

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
5535	EFT	Printed	105098	Triangle Associates Inc	\$463,350.62	Wayland Turf Field to 7/31/2020	08/28/2020
5536	EFT	Printed	105098	Triangle Associates Inc	\$12,000.00	Wayland 2020 Turf Field to 7/31/2020	08/28/2020
GRAND TOTAL:			2 checks		\$475,350.62		