

**WAYLAND UNION SCHOOLS ADMINISTRATION**

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
4996	EFT	Printed	5012	Apple Inc	\$2,980.00	MR912LL/A Apple TV HD (20)	12/03/2019
4997	EFT	Printed	5187	Custer, Inc.	\$24,275.09	Bond--High School Media Center Furniture	12/03/2019
4998	EFT	Printed	4096	Moss Telecommunications	\$2,815.65	Bond--Install/Provide SIP Trunk License Bundles	12/03/2019
4999	EFT	Printed	106826	TowerPinkster Architects/Engineers	\$2,218.04	Project 15198.40--Pine Street Elementary thru 10/25/2019; Pr	12/03/2019
5000	EFT	Printed	105098	Triangle Associates Inc	\$196,812.57	Wayland Middle School 2018 COW Period to 10/31/2019	12/03/2019
5001	EFT	Printed	105098	Triangle Associates Inc	\$134,121.93	Wayland Tennis Court Parking Period to 10/31/2019	12/03/2019
5002	EFT	Printed	105098	Triangle Associates Inc	\$103,914.09	Wayland HS/Stadium Renovations to 10/31/2019	12/03/2019
<b>GRAND TOTAL:</b>			<b>7 checks</b>		<b>\$467,137.37</b>		