

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
5076	EFT	Printed	5187	Custer, Inc.	\$864.00	Bond--Middle School Furniture	01/03/2020
5077	EFT	Printed	107741	FastSigns Of Grand Rapids	\$2,097.50	Bond--Middle School Classroom Window Treatment	01/03/2020
5078	EFT	Printed	107768	InaCOMP TSG LLC	\$7,070.00	Bond--Middle School Lab Workstation Systems	01/03/2020
5079	EFT	Printed	105098	Triangle Associates Inc	\$63,503.00	Wayland Middle School 2018 COW Period to 11/30/2019	01/03/2020
5080	EFT	Printed	105098	Triangle Associates Inc	\$118,873.16	Wayland Tennis Court Parking Period to 11/30/2019	01/03/2020
5081	EFT	Printed	105098	Triangle Associates Inc	\$80,877.83	Wayland HS/Stadium Renovations to 11/30/2019	01/03/2020
5084	EFT	Printed	31055	Precision Data Products Inc	\$1,381.10	Bond--Middle School Lab Workstation Systems	01/07/2020
5089	EFT	Printed	106826	TowerPinkster Architects/Engineers	\$2,278.52	Project 15198.60--Stadium thru 11/30/2019; Project 15198.40-	01/15/2020
5112	EFT	Printed	107600	Cyril Oake	\$29,374.36	Construction--25% Pay--MS PA/Clocks/Data Cabling; Constructi	01/29/2020
5113	EFT	Printed	106826	TowerPinkster Architects/Engineers	\$1,424.00	Project 15198.11--Reimburseables thru 12/31/2019	01/29/2020
GRAND TOTAL:			10 checks		\$307,743.47		