

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
4731	EFT	Printed	106826	TowerPinkster Architects/Engineers	\$15,755.23	Project 15198.40--Pine Street Elementary thru 06/30/2019; Pr	07/29/2019
4732	EFT	Printed	105098	Triangle Associates Inc	\$53,207.00	Wayland PS 2017 Bond Period to 06/30/2019	07/29/2019
4733	EFT	Printed	105098	Triangle Associates Inc	\$381,695.97	Wayland Middle School 2018 COW Period to 06/30/2019	07/29/2019
4734	EFT	Printed	105098	Triangle Associates Inc	\$62,097.74	Wayland Tennis Court Parking Period to 06/30/2019	07/29/2019
4735	EFT	Printed	105098	Triangle Associates Inc	\$328,588.60	Wayland HS/Stadium Renovations to 06/30/2019	07/29/2019
GRAND TOTAL:			5 checks		\$841,344.54		