

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
5475	EFT	Printed	106826	TowerPinkster Architects/Engineers	\$320.00	Project 15198.70--High School thru 6/30/2020	07/17/2020
5476	EFT	Printed	105098	Triangle Associates Inc	\$5,000.00	Wayland PS 2017 Bond Period to 6/30/2020	07/17/2020
5477	EFT	Printed	105098	Triangle Associates Inc	\$91.34	Wayland Summer 2018 COW Period to 6/30/2020	07/17/2020
5478	EFT	Printed	105098	Triangle Associates Inc	\$123.78	Wayland Middle School 2018 COW Period to 6/30/2020	07/17/2020
5479	EFT	Printed	105098	Triangle Associates Inc	\$70,722.32	Wayland HS/Steeby Summer 2020 Period to 6/30/2020	07/17/2020
GRAND TOTAL:			5 checks		\$76,257.44		