

**WAYLAND UNION SCHOOLS ADMINISTRATION**

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
5413	EFT	Printed	106826	TowerPinkster Architects/Engineers	\$2,400.26	Project 15198.30--Steeby Elementary thru 3/31/2020; Project;	06/22/2020
5414	EFT	Printed	5187	Custer, Inc.	\$22,318.74	Bond--High School Media Center Furniture	06/22/2020
5415	EFT	Printed	106826	TowerPinkster Architects/Engineers	\$350.00	Project 15198.30--Steeby Elementary thru 5/31/2020	06/22/2020
5416	EFT	Printed	106826	TowerPinkster Architects/Engineers	\$320.00	Project 15198.70--High School thru 5/31/2020	06/22/2020
5417	EFT	Printed	105098	Triangle Associates Inc	\$18,000.00	Wayland PS 2017 Bond Period to 5/31/2020	06/22/2020
5418	EFT	Printed	105098	Triangle Associates Inc	\$106,157.38	Wayland Middle School 2018 COW Period to 5/31/2020	06/22/2020
5419	EFT	Printed	105098	Triangle Associates Inc	\$3,272.52	Wayland Tennis Court Parking Period to 5/31/2020	06/22/2020
5420	EFT	Printed	105098	Triangle Associates Inc	\$95.45	Wayland HS/Stadium Renovations to 5/31/2020	06/22/2020
5421	EFT	Printed	105098	Triangle Associates Inc	\$153,930.46	Wayland HS/Steeby Summer 2020 Period to 5/31/2020	06/22/2020
<b>GRAND TOTAL:</b>			<b>9 checks</b>			<b>\$306,844.81</b>	