

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
5411	EFT	Printed	105098	Triangle Associates Inc	\$12,040.00	Wayland 2020 Turf Field to 05/31/2020	06/19/2020
5412	EFT	Printed	105098	Triangle Associates Inc	\$293,307.72	Wayland Turf Field to 05/31/2020	06/19/2020
40216	PAPER	Printed	106826	TowerPinkster Architects/Engineers	\$400.00	Project 20112.00--Stadium Improvements 3/27/2020	06/12/2020
40217	PAPER	Printed	106826	TowerPinkster Architects/Engineers	\$400.00	Project 20112.00--Stadium Improvements thru May 29, 2020	06/12/2020
GRAND TOTAL:			4 checks		\$306,147.72		