

**WAYLAND UNION SCHOOLS ADMINISTRATION**

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
5203	EFT	Printed	106826	TowerPinkster Architects/Engineers	\$9,380.00	Project 15198.30--Steeby Elementary thru 2/14/2020; Project	03/17/2020
5204	EFT	Printed	105098	Triangle Associates Inc	\$52,459.00	Wayland Middle School 2018 COW Period to 01/31/2020	03/17/2020
5205	EFT	Printed	105098	Triangle Associates Inc	\$32,664.05	Wayland Middle School 2018 COW Period to 02/29/2020	03/17/2020
5206	EFT	Printed	105098	Triangle Associates Inc	\$109,352.46	Wayland Tennis Court Parking Period to 01/31/2020	03/17/2020
5207	EFT	Printed	105098	Triangle Associates Inc	\$53,795.64	Wayland HS/Stadium Renovations to 01/31/2020	03/17/2020
5208	EFT	Printed	105098	Triangle Associates Inc	\$38,290.86	Wayland HS/Stadium Renovations to 02/29/2020	03/17/2020
<b>GRAND TOTAL:</b>			<b>6 checks</b>		<b>\$295,942.01</b>		