

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
5353	EFT	Printed	106826	TowerPinkster Architects/Engineers	\$670.00	Project 15198.30--Steeby Elementary thru 4/30/2020; Project	05/28/2020
5354	EFT	Printed	105098	Triangle Associates Inc	\$8,850.00	Wayland PS 2017 Bond Period to 04/30/2020	05/28/2020
5355	EFT	Printed	105098	Triangle Associates Inc	\$265,562.33	Wayland Middle School 2018 COW Period to 04/30/2020	05/28/2020
5356	EFT	Printed	105098	Triangle Associates Inc	\$12,208.67	Wayland HS/Steeby Summer 2020 Period to 4/30/2020	05/28/2020
GRAND TOTAL:			4 checks		\$287,291.00		