

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
5344	EFT	Printed	105098	Triangle Associates Inc	\$7,000.00	Wayland 2020 Turf Field to 04/30/2020	05/22/2020
5345	EFT	Printed	105098	Triangle Associates Inc	\$11,217.71	Wayland Turf Field to 04/30/2020	05/22/2020
40215	PAPER	Printed	105666	Superior Asphalt, Inc.	\$8,500.00	Maintenance--Patchwork/Wildcat Dr Sidewalks; Maintenance--Pa	05/22/2020
GRAND TOTAL:			3 checks		\$26,717.71		