

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
5724	EFT	Printed	105098	Triangle Associates Inc	\$161,097.90	Wayland Turf Field to 10/31/2020	11/27/2020
5725	EFT	Printed	105098	Triangle Associates Inc	\$4,587.61	Wayland Turf Field to 11/30/2020	11/27/2020
GRAND TOTAL:			2 checks		\$165,685.51		