

**WAYLAND UNION SCHOOLS ADMINISTRATION**

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
5662	EFT	Printed	106826	TowerPinkster Architects/Engineers	\$350.00	Project 15198.30--Steeby Elementary thru 9/25/2020	10/27/2020
5663	EFT	Printed	105098	Triangle Associates Inc	\$28,351.20	Wayland Middle School 2018 COW Period to 8/31/2020	10/27/2020
5664	EFT	Printed	105098	Triangle Associates Inc	\$497.41	Wayland Middle School 2018 COW Period to 9/30/2020	10/27/2020
5665	EFT	Printed	105098	Triangle Associates Inc	\$6,950.96	Wayland HS/Stadium Renovations to 8/31/2020	10/27/2020
5666	EFT	Printed	105098	Triangle Associates Inc	\$13,136.33	Wayland HS/Steeby Summer 2020 Period to 8/31/2020	10/27/2020
5667	EFT	Printed	105098	Triangle Associates Inc	\$19,508.75	Wayland HS/Steeby Summer 2020 Period to 9/30/2020	10/27/2020
<b>GRAND TOTAL:</b>			<b>6 checks</b>		<b>\$68,794.65</b>		