

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
13	PAPER	Printed	105098	Triangle Associates Inc	\$32,000.00	WUS 2023- 1-23006-00002 Period 8/31/2023	10/20/2023
14	PAPER	Printed	105098	Triangle Associates Inc	\$283,295.60	Wayland HS Roof & Parking Lot Period 9/1-30/2023	10/20/2023
7850	EFT	Printed	106826	TowerPinkster Architects/Engineers	\$66,332.83	Project 021248.070--Athletics Series 1-2023; Project 021248.	10/20/2023
GRAND TOTAL:			3 checks		\$381,628.43		