

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
23	PAPER	Printed	393	Scott Construction Consulting Severices	\$2,802.50	2023 Bond Owner's Rep. Consultant	07/12/2024
8311	EFT	Printed	106826	TowerPinkster Architects/Engineers	\$84,610.69	Project 021248.070--Athletics Series 1-2023; Project 021248.	07/19/2024
8330	EFT	Printed	105098	Triangle Associates Inc	\$2,453,079.47	Wayland- Payment Application #11 June 2024	07/26/2024
GRAND TOTAL:			3 checks		\$2,540,492.66		