

**WAYLAND UNION SCHOOLS ADMINISTRATION**

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
19	PAPER	Printed	393	Scott Construction Consulting Severices	\$2,945.00	2023 Bond Owner's Rep. Consultant	04/12/2024
20	PAPER	Printed	107397	Materials Testing Consultants, Inc	\$6,700.00	Project 171667.0 Geotechnical Engineering 2/1/24-3/31/24	04/26/2024
8139	EFT	Printed	106826	TowerPinkster Architects/Engineers	\$77,859.97	Project 021248.070--Athletics Series 1-2023; Project 021248.	04/12/2024
8142	EFT	Printed	106826	TowerPinkster Architects/Engineers	\$35,677.27	Project 021248.070--Athletics Series 1-2023; Project 021248.	04/18/2024
8143	EFT	Printed	105098	Triangle Associates Inc	\$155,731.11	Wayland- Payment Application #08 March 2024	04/18/2024
8173	EFT	Printed	106826	TowerPinkster Architects/Engineers	\$56,762.55	Project 021248.070--Athletics Series 1-2023; Project 021248.	04/26/2024
<b>GRAND TOTAL:</b>			<b>6 checks</b>		<b>\$335,675.90</b>		