

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
24	PAPER	Printed	393	Scott Construction Consulting Severices	\$2,565.00	2023 Bond Owner's Rep. Consultant	08/09/2024
8373	EFT	Printed	105098	Triangle Associates Inc	\$721,210.27	Wayland- Payment Application #12 July 2024	08/15/2024
8374	EFT	Printed	106826	TowerPinkster Architects/Engineers	\$35,613.11	Project 021248.070--Athletics Series 1-2023; Project 021248.	08/23/2024
GRAND TOTAL:			3 checks		\$759,388.38		