

**WAYLAND UNION SCHOOLS ADMINISTRATION**

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
7910	EFT	Printed	106826	TowerPinkster Architects/Engineers	\$189,114.17	Project 021248.070--Athletics Series 1-2023; Project 021248.	12/01/2023
7931	EFT	Printed	106826	TowerPinkster Architects/Engineers	\$16,199.60	Project 021248.040--Pine Street Elementary 2023	12/08/2023
7940	EFT	Printed	106826	TowerPinkster Architects/Engineers	\$65,129.38	Project 021248.070--Athletics Series 1-2023; Project 021248.	12/15/2023
7941	EFT	Printed	105098	Triangle Associates Inc	\$45,621.25	Wayland HS Roof & Parking Lot Period 11/1-30/2023	12/15/2023
<b>GRAND TOTAL:</b>			<b>4 checks</b>		<b>\$316,064.40</b>		