

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
22	PAPER	Printed	393	Scott Construction Consulting Severices	\$3,610.00	2023 Bond Owner's Rep. Consultant	06/07/2024
8249	EFT	Printed	105098	Triangle Associates Inc	\$413,644.84	Wayland- Payment Application #10 May 2024	06/14/2024
8272	EFT	Printed	106826	TowerPinkster Architects/Engineers	\$85,394.22	Project 021248.060--High School Series 1-2023; Project 02124	06/21/2024
GRAND TOTAL:			3 checks		\$502,649.06		