

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
7805	EFT	Printed	106826	TowerPinkster Architects/Engineers	\$232,116.27	Project 021248.060--High School Series 1-2023; Project 02124	09/22/2023
7809	EFT	Printed	106826	TowerPinkster Architects/Engineers	\$6,041.00	Project 021248.001--Wayland Pre-Bond Services	09/29/2023
GRAND TOTAL:		2 checks		\$238,157.27			