

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
40296	PAPER	Printed	357	Ross Construction Services	\$38,155.22	Maintence- Fencing Materials Contract Completion	12/01/2023
40297	PAPER	Printed	377	IntegraCore Constructors, LLC	\$3,960.00	Vinyl Windows Replacement-Central	12/08/2023
GRAND TOTAL:			2 checks		\$42,115.22		