

WAYLAND UNION SCHOOLS ADMINISTRATION

| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|---------------------|------------|---------|-----------------|----------------------------|--------------------|---|------------|
| 40293 | PAPER | Printed | 357 | Ross Construction Services | \$38,155.22 | Maintence- Fencing Materials w/Lift and Equipment | 10/18/2023 |
| 40294 | PAPER | Printed | 217 | DeGraff Interiors Inc | \$8,787.04 | Wayland Union Schools--Maintenance | 10/20/2023 |
| GRAND TOTAL: | | | 2 checks | | \$46,942.26 | | |