

**WAYLAND UNION SCHOOLS ADMINISTRATION**

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
4048	PAPER	Printed	104362	Kendall Electric, Inc.	\$166.78	CUST#50854--Maintenance/Parts Supplies	01/05/2024
4049	PAPER	Printed	107308	MBK Corporate Promotions, LLC	\$1,982.80	Food Service--Uniform Chef Coats	01/05/2024
4050	PAPER	Printed	105556	Stafford-Smith, Inc.	\$351.25	Customer #108108 High School- Cooler Light Repair	01/05/2024
4051	PAPER	Printed	107326	Amanda Shrontz	\$80.00	Reimbursement--Food Service Uniforms	01/05/2024
4052	PAPER	Printed	104362	Kendall Electric, Inc.	\$1,125.24	CUST#50854--Maintenance/Parts Supplies	01/12/2024
4053	PAPER	Printed	101965	Barbara Murphy	\$45.00	Reimbursement--FS Chef Coat	01/12/2024
4054	PAPER	Printed	389	Lindsey Buchanan	\$65.45	Refund- DB & LB Lunch Accounts	01/26/2024
4055	PAPER	Printed	25108	Midwest Food Equipment Services	\$1,501.85	Order#135523--Pine Street/Light,Plug,Switch; Order#137219--M	01/26/2024
8014	EFT	Printed	5030	Chartwells School Food Service	\$67,541.50	Customer #F095500000--December 2023	01/26/2024
<b>GRAND TOTAL:</b>			<b>9 checks</b>		<b>\$72,859.87</b>		