

**WAYLAND UNION SCHOOLS ADMINISTRATION**

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
4024	PAPER	Printed	103539	Merchandise Equipment And Supply Inc	\$4,903.00	FS/Moline Christian--Milk Cooler	08/18/2023
4025	PAPER	Printed	25108	Midwest Food Equipment Services	\$379.00	Order#133804--High School/Booster Heater	08/18/2023
4026	PAPER	Printed	105556	Stafford-Smith, Inc.	\$31,573.00	Customer #108108/23-5000-JU Middle School	08/18/2023
7729	EFT	Printed	5030	Chartwells School Food Service	\$5,588.68	Customer #F095500000--July 2023	08/18/2023
<b>GRAND TOTAL:</b>			<b>4 checks</b>		<b>\$42,443.68</b>		