

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
4041	PAPER	Printed	104362	Kendall Electric, Inc.	\$608.84	CUST#50854--Maintenance/Parts Supplies	12/01/2023
4042	PAPER	Printed	376	Lindsay Brelinski	\$50.00	Refund-- Student Lunch Money/Account Closed	12/15/2023
4043	PAPER	Printed	107697	Great Lakes West Foodservice Equipment	\$6,292.04	Food Service-Job Ref #5659/ Heated Cabinet	12/15/2023
4044	PAPER	Printed	25108	Midwest Food Equipment Services	\$1,814.85	Order#136300--High School/Oven-Conveyor; Order#136301--High;	12/15/2023
4045	PAPER	Printed	105556	Stafford-Smith, Inc.	\$3,630.00	Customer #108108 PS- Installation	12/15/2023
4046	PAPER	Printed	382	Lacey Harnish	\$173.52	Uniform Reimbursement	12/21/2023
4047	PAPER	Printed	381	Amy Lapree	\$128.38	Uniform Reimbursement	12/21/2023
7937	EFT	Printed	103539	Merchandise Equipment And Supply Inc	\$7,915.28	FS/060111-1 -- Product Code M006-Carts	12/15/2023
7942	EFT	Printed	5030	Chartwells School Food Service	\$119,748.52	Customer #F095500000--November 2023	12/21/2023
GRAND TOTAL:			9 checks		\$140,361.43		