

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
4056	PAPER	Printed	107169	MinMor Industries	\$1,301.90	Food Service--School Sacks	02/02/2024
8018	EFT	Printed	103539	Merchandise Equipment And Supply Inc	\$3,378.04	FS/060111-1 -- Product Code M006-Work Tabld/Drawer	02/02/2024
8042	EFT	Printed	5030	Chartwells School Food Service	\$82,757.14	Customer #F095500000--January 2024	02/16/2024
GRAND TOTAL:			3 checks		\$87,437.08		