

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
3986	PAPER	Printed	107697	Great Lakes West Foodservice Equipment	\$3,816.82	Food Service-Final Pay/Cashier Stand Pine Street	01/06/2023
3987	PAPER	Printed	25108	Midwest Food Equipment Services	\$1,543.80	Order#127334--High School/Oven Repair	01/20/2023
3988	PAPER	Printed	107169	MinMor Industries	\$1,536.24	Food Service--School Sacks	01/20/2023
7310	EFT	Printed	5030	Chartwells School Food Service	\$56,736.99	Customer #F095500000--December 2022	01/20/2023
GRAND TOTAL:			4 checks		\$63,633.85		