

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
3868	PAPER	Printed	107697	Great Lakes West Foodservice Equipment	\$3,042.05	Final Payment--Job Ref #SM-0201 Food Service MS Cold Table	03/19/2021
3869	PAPER	Printed	107861	Innoseal Systems, Inc	\$97.00	Client Number #15745/Refill Kits	03/19/2021
3870	PAPER	Printed	103539	Merchandise Equipment And Supply Inc	\$3,207.77	CUSTOMER #060111-1/Dorr Elementary--Milk Cooler	03/19/2021
3871	PAPER	Printed	107169	MinMor Industries	\$816.48	Food Service--School Sacks	03/19/2021
3872	PAPER	Printed	105556	Stafford-Smith, Inc.	\$722.24	Dorr Elementary--Milk Cooler Repair; Middle School--Cooler R	03/19/2021
5955	EFT	Printed	5030	Chartwells School Food Service	\$61,394.68	Customer #F095500000--February 2021	03/26/2021
GRAND TOTAL:			6 checks		\$69,280.22		