

**WAYLAND UNION SCHOOLS ADMINISTRATION**

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
3898	PAPER	Printed	104737	Menards - Wyoming	\$138.23	ACCT# 31440498--Cooler Supplies/Food Service	08/20/2021
3899	PAPER	Printed	105556	Stafford-Smith, Inc.	\$355.00	Customer #108108/High School--Ice Machine Repairs Quote; Cus	08/20/2021
3900	PAPER	Printed	104362	Kendall Electric, Inc.	\$210.91	Food Service--Piggy Back	08/20/2021
6272	EFT	Printed	5030	Chartwells School Food Service	\$32,870.57	Customer #F095500000--July 2021	08/27/2021
<b>GRAND TOTAL:</b>			<b>4 checks</b>		<b>\$33,574.71</b>		