

**WAYLAND UNION SCHOOLS ADMINISTRATION**

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
3793	PAPER	Printed	101340	Amanda Boogaard	\$73.47	Reimbursement--Food Service Uniforms	12/13/2019
3794	PAPER	Printed	101965	Barbara Murphy	\$29.50	Reimburement-SNA Membership Renewal	12/13/2019
3795	PAPER	Printed	25108	Midwest Food Equipment Services	\$2,422.46	Repair--Middle School Bottom Convection Oven; Repair--High S	12/20/2019
3796	PAPER	Printed	105556	Stafford-Smith, Inc.	\$1,341.00	Steeby Elementary--Freezer Repair; Pine Street--Cooler Repai	12/20/2019
3797	PAPER	Printed	107764	Brandon Burns	\$2,020.00	FS--Pine Street/Hood Cleaning; FS--High School/Hood Cleaning	12/20/2019
3798	PAPER	Printed	105556	Stafford-Smith, Inc.	\$1,422.58	Steeby Elementary--Freezer Repair	12/20/2019
5048	EFT	Printed	5030	Chartwells School Food Service	\$66,628.51	Customer #F095500000--November 2019	12/27/2019
<b>GRAND TOTAL:</b>			<b>7 checks</b>		<b>\$73,937.52</b>		