

**WAYLAND UNION SCHOOLS ADMINISTRATION**

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
3920	PAPER	Printed	25108	Midwest Food Equipment Services	\$1,236.49	Repair--Pine St/Repaired Oven; Repair--Pine St/Dishwasher	12/10/2021
3921	PAPER	Printed	107169	MinMor Industries	\$1,149.65	Food Service--School Sacks	12/10/2021
3922	PAPER	Printed	107424	Cynthia A. Mathis	\$7.98	Reimbursement--FS Staff Retirement Supplies	12/29/2021
6493	EFT	Printed	5030	Chartwells School Food Service	\$99,153.28	Customer #F095500000--November 2021	12/10/2021
<b>GRAND TOTAL:</b>			<b>4 checks</b>		<b>\$101,547.40</b>		