

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
3823	PAPER	Printed	103539	Merchandise Equipment And Supply Inc	\$5,678.00	CUSTOMER #060111-1/Dorr Elementary--Cooler	06/12/2020
3824	PAPER	Printed	107826	Jenna Idema	\$29.35	Refund--Lunch Money	06/29/2020
5384	EFT	Printed	5030	Chartwells School Food Service	\$47,078.33	Customer #F095500000--May 2020	06/12/2020
GRAND TOTAL:			3 checks		\$52,785.68		