

WAYLAND UNION SCHOOLS ADMINISTRATION

As of March 2022

Fund Code : 25

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
3930	PAPER	Printed	105716	Tracey Dressler	\$90.00	Reimbursement--Food Service Uniforms	03/18/2022
3931	PAPER	Printed	25108	Midwest Food Equipment Services	\$627.92	Repair--High School/Oven Combi	03/18/2022
3932	PAPER	Printed	107169	MinMor Industries	\$1,305.65	Food Service--School Sacks	03/18/2022
3933	PAPER	Printed	105556	Stafford-Smith, Inc.	\$2,311.20	Customer #108108/Middle School Cooler Repair	03/18/2022
3934	PAPER	Printed	92083	Cynthia Kloska	\$66.00	Reimbursement--Food Service Uniforms	03/25/2022
6656	EFT	Printed	107697	Great Lakes West Foodservice Equipment	\$2,827.58	Food Service-Job Ref #3599/Deposit Heated Cabinet	03/04/2022
6700	EFT	Printed	5030	Chartwells School Food Service	\$77,210.99	Customer #F095500000--February 2022	03/25/2022
GRAND TOTAL:			7 checks		\$84,439.34		