

## WAYLAND UNION SCHOOLS ADMINISTRATION

As of May 2021

Fund Code : 25

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
3879	PAPER	Printed	108094	Todd Wenzel Buick GMC of Westland	\$41,758.00	STOCK#VF210151--Cut-Away Cargo Van w/Tommy Gate	05/18/2021
3880	PAPER	Printed	106780	Tamara Hodge	\$28.20	Refund--Student Lunch Money	05/21/2021
3881	PAPER	Printed	107308	MBK Corporate Promotions, LLC	\$683.40	Food Service--Chef Coats	05/21/2021
3882	PAPER	Printed	25108	Midwest Food Equipment Services	\$920.89	Repair--Steeby/Repaired Range; Repair--Pine St/Repaired Oven	05/21/2021
3883	PAPER	Printed	107169	MinMor Industries	\$749.60	Food Service--School Sacks	05/21/2021
3884	PAPER	Printed	108093	Jodie Roth	\$22.50	Refund--Student Lunch Money	05/21/2021
6093	EFT	Printed	5030	Chartwells School Food Service	\$55,436.99	Customer #F095500000--April 2021	05/28/2021
<b>GRAND TOTAL:</b>			<b>7 checks</b>		<b>\$99,599.58</b>		