

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
3939	PAPER	Printed	107169	MinMor Industries	\$1,738.65	Food Service--School Sacks	05/06/2022
3940	PAPER	Printed	103580	RT Stitchcrafts	\$108.77	Wayland Union Schools--Food Service Apparel	05/06/2022
3941	PAPER	Printed	105556	Stafford-Smith, Inc.	\$646.08	Customer #108108/Pine Street Freezer Repair	05/20/2022
3942	PAPER	Printed	985	Brandon VanDrunen	\$50.95	Refund--Student Lunch Account/Closed	05/20/2022
3943	PAPER	Printed	991	Heidi Kahner	\$27.00	Refund--Lunch Money/Closed	05/27/2022
6789	EFT	Printed	978	Presidio Holdings Inc	\$9,010.00	Food Service--Computer Processors	05/13/2022
6821	EFT	Printed	5030	Chartwells School Food Service	\$85,467.43	Customer #F095500000--April 2022	05/27/2022
GRAND TOTAL:			7 checks		\$97,048.88		