

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
4063	PAPER	Printed	104362	Kendall Electric, Inc.	\$252.24	CUST#50854--Food Service/HS Hood & Pizza Oven	05/03/2024
4064	PAPER	Printed	415	Alison Burns	\$31.60	Refund--Student Lunch Money/Account	05/10/2024
4065	PAPER	Printed	107169	MinMor Industries	\$781.14	Food Service--School Sacks	05/17/2024
4066	PAPER	Printed	422	Gerald Ball	\$17.15	Refund--Student Lunch Money Account	05/24/2024
4067	PAPER	Printed	424	Diane Berkompas	\$16.20	Refund--Student Lunch Money Account	05/31/2024
4068	PAPER	Printed	25108	Midwest Food Equipment Services	\$1,364.23	Order#139599 High School/Dishwasher	05/31/2024
8197	EFT	Printed	5030	Chartwells School Food Service	\$108,094.50	Customer #F095500000--April 2024	05/17/2024
GRAND TOTAL:			7 checks		\$110,557.06		