

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
3978	PAPER	Printed	107697	Great Lakes West Foodservice Equipment	\$3,816.82	Food Service-Deposit/Cashier Stand Pine Street	11/18/2022
3979	PAPER	Printed	107771	Ruth E. Miller	\$40.00	Reimbursement--FS Uniforms/Polos	11/22/2022
3980	PAPER	Printed	107311	Jennifer L Smith	\$40.00	Reimbursement--FS Uniforms/Polos	11/22/2022
3981	PAPER	Printed	105556	Stafford-Smith, Inc.	\$2,299.93	Customer #108108/HS Blast Chiller; Customer #108108/HS Refri	11/22/2022
7194	EFT	Printed	5030	Chartwells School Food Service	\$93,973.12	Customer #F095500000--October 2022	11/21/2022
GRAND TOTAL:			5 checks		\$100,169.87		