

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
3775	PAPER	Printed	92081	Barbara Ginder	\$54.99	Reimbursement--Food Service Polos; Reimbursement- Color Dots	09/20/2019
3776	PAPER	Printed	107697	Great Lakes West Foodservice Equipment	\$2,471.68	Final Payment--Job Ref #1633 Food Service Smoker Cabinet	09/20/2019
3777	PAPER	Printed	92083	Cynthia Kloska	\$26.97	Reimbursement- Color Dots For Lunch Cards	09/20/2019
3778	PAPER	Printed	107169	MinMor Industries	\$318.10	Food Service--Super Sacks	09/20/2019
3779	PAPER	Printed	105556	Stafford-Smith, Inc.	\$1,815.20	Steeby Elementary--Freezer Repair; Pine Street--2-Door Freez	09/20/2019
3780	PAPER	Printed	92093	Vicki Sweet	\$46.00	Reimbursement--Food Service Polos	09/20/2019
GRAND TOTAL:			6 checks		\$4,732.94		