

**WAYLAND UNION SCHOOLS ADMINISTRATION**

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
3771	PAPER	Printed	107697	Great Lakes West Foodservice Equipment	\$2,471.68	Deposit--Job Ref #1633 Food Service Smoker Cabinet	08/06/2019
3772	PAPER	Printed	107706	Antoinette Lett	\$15.20	Refund--Closed Student Lunch Account	08/23/2019
3773	PAPER	Printed	107169	MinMor Industries	\$242.84	Food Service--Super Sacks	08/23/2019
3774	PAPER	Printed	101765	Theresa Steffes	\$24.95	Refund--Closed Student Lunch Account	08/23/2019
<b>GRAND TOTAL:</b>			<b>4 checks</b>		<b>\$2,754.67</b>		