

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
3818	PAPER	Printed	105255	Laura Gunderman	\$102.15	Refund--Lunch Money/Closed Students Account	05/22/2020
3819	PAPER	Printed	107826	Jenna Idema	\$29.35	Refund--Lunch Money	05/22/2020
3820	PAPER	Printed	107861	Innoseal Systems, Inc	\$232.00	Innoseal Starter Kits	05/22/2020
3821	PAPER	Printed	107326	Amanda Shrontz	\$105.00	Reimbursement--Food Service Uniforms	05/22/2020
3822	PAPER	Printed	100900	Stephanie Syers	\$50.00	Food Service--Face Masks	05/22/2020
5352	EFT	Printed	5030	Chartwells School Food Service	\$38,104.15	Customer #F095500000--April 2020	05/29/2020
GRAND TOTAL:			6 checks		\$38,622.65		