

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
3843	PAPER	Printed	108018	Matt Brzozowski	\$200.00	Refund--Student Lunch Money	11/20/2020
3844	PAPER	Printed	108015	Autumn Fernandez	\$68.85	Refund--Student Lunch Money	11/20/2020
3845	PAPER	Printed	108009	Katie Frazer	\$45.65	Refund--Student Lunch Money	11/20/2020
3846	PAPER	Printed	107861	Innoseal Systems, Inc	\$97.00	Client Number #15745/Refill Kits	11/20/2020
3847	PAPER	Printed	103539	Merchandise Equipment And Supply Inc	\$19,170.12	CUSTOMER #060111-1/Dorr Elementary--Freezer; CUSTOMER #06	11/20/2020
3848	PAPER	Printed	25108	Midwest Food Equipment Services	\$475.50	Repair--High School/Dishwasher Repair	11/20/2020
3849	PAPER	Printed	107169	MinMor Industries	\$810.99	Food Service--School Sacks	11/20/2020
5699	EFT	Printed	5030	Chartwells School Food Service	\$72,008.06	Customer #F095500000--October 2020	11/13/2020
GRAND TOTAL:			8 checks		\$92,876.17		