

WAYLAND UNION SCHOOLS ADMINISTRATION

| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|---------------------|------------|---------|-----------------|--------------------------------------|---------------------|--|------------|
| 3909 | PAPER | Printed | 92081 | Barbara Ginder | \$88.00 | Reimbursement--FS Uniforms | 10/15/2021 |
| 3910 | PAPER | Printed | 101988 | Melissa Miling | \$22.00 | Reimbursement--FS Uniforms | 10/15/2021 |
| 3911 | PAPER | Printed | 101965 | Barbara Murphy | \$110.00 | Reimbursement--FS Uniforms | 10/15/2021 |
| 3912 | PAPER | Printed | 108200 | Margaret J. Zomerlei | \$48.00 | Reimbursement--FS Uniforms | 10/15/2021 |
| 3913 | PAPER | Printed | 105066 | Hoekstra Transportation | \$9.00 | Acct #10617--Service/FS Box Truck | 10/22/2021 |
| 3914 | PAPER | Printed | 103539 | Merchandise Equipment And Supply Inc | \$1,200.00 | Food Service--Walk In/Roof Flashing & Materials | 10/22/2021 |
| 3915 | PAPER | Printed | 25108 | Midwest Food Equipment Services | \$1,487.80 | Repair--Pine St/Repaired Oven; Repair--High School/Repaired; | 10/22/2021 |
| 3916 | PAPER | Printed | 107169 | MinMor Industries | \$1,027.65 | Food Service--School Sacks | 10/22/2021 |
| 6395 | EFT | Printed | 5030 | Chartwells School Food Service | \$120,407.35 | Customer #F095500000--September 2021 | 10/29/2021 |
| GRAND TOTAL: | | | 9 checks | | \$124,399.80 | | |