

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
3901	PAPER	Printed	108179	Dawn Woodcox-Burns	\$99.30	Refund--Student Lunch Money	09/10/2021
3903	PAPER	Printed	101340	Amanda Boogaard	\$40.00	Reimbursement--Food Service Uniforms	09/17/2021
3904	PAPER	Printed	107908	Sarah Maass	\$96.45	Refund--Student Lunch Money	09/17/2021
3905	PAPER	Printed	107817	Nelly C. Yanakiev	\$45.00	Reimbursement--Food Service Uniforms	09/17/2021
3906	PAPER	Printed	108189	Amy Haight	\$6.60	Refund--Student Lunch Money	09/17/2021
3907	PAPER	Printed	107169	MinMor Industries	\$2,111.95	Food Service--School Sacks	09/24/2021
3908	PAPER	Printed	105066	Hoekstra Transportation	\$75.00	Acct #10617--Service/FS Box Truck	09/24/2021
6332	EFT	Printed	5030	Chartwells School Food Service	\$75,150.68	Customer #F095500000--August 2021	09/30/2021
GRAND TOTAL:			8 checks		\$77,624.98		