

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
4027	PAPER	Printed	345	Eric Bottrall	\$15.30	Refund-Student Lunch Money/Account Close	09/08/2023
4028	PAPER	Printed	107169	MinMor Industries	\$1,591.80	Food Service--School Sacks	09/08/2023
4029	PAPER	Printed	314	Scott Wilks	\$80.00	Refund-- Student Lunch Money/account Close	09/08/2023
4030	PAPER	Printed	355	Denise Moore	\$59.34	Reimbursement - FS Uniform	09/22/2023
4031	PAPER	Printed	101965	Barbara Murphy	\$28.27	Reimbursement--Hooks, Labels, Stickers	09/22/2023
4032	PAPER	Printed	105556	Stafford-Smith, Inc.	\$106,495.92	Customer #108108/23-5000-JU Middle School	09/22/2023
7774	EFT	Printed	21050	Kentwood Office Furniture	\$5,957.80	FS -- Office Furniture	09/08/2023
7799	EFT	Printed	5030	Chartwells School Food Service	\$86,847.51	Customer #F095500000--August 2023	09/22/2023
GRAND TOTAL:			8 checks		\$201,075.94		