

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
3955	PAPER	Printed	1032	Megan DeFreitas	\$36.65	Refund--Student Lunch Account/Closed	08/22/2022
3956	PAPER	Printed	104362	Kendall Electric, Inc.	\$163.43	CUST#50854--Food Service Supplies/Switch	08/22/2022
3957	PAPER	Printed	107169	MinMor Industries	\$1,443.65	Food Service--School Sacks	08/22/2022
3958	PAPER	Printed	1037	Sabrina Dozeman	\$60.00	Reimbursement--Food Service Uniforms	08/26/2022
3959	PAPER	Printed	101965	Barbara Murphy	\$9.70	Reimbursement--Hanging Strips	08/26/2022
3960	PAPER	Printed	1038	Ryan Worden	\$67.20	Refund--Student Lunch Money/Account Closed	08/26/2022
7001	EFT	Printed	5030	Chartwells School Food Service	\$14,629.84	Customer #F095500000--July 2022	08/22/2022
7002	EFT	Printed	103539	Merchandise Equipment And Supply Inc	\$13,837.30	Food Service--Slo Cook & Smoker Oven	08/22/2022
GRAND TOTAL:			8 checks		\$30,247.77		