

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
4077	PAPER	Printed	5061	Enterprise Envelope Inc	\$36.40	Envelopes--Food Service/Window	08/09/2024
4078	PAPER	Printed	1037	Sabrina Dozeman	\$80.00	Reimbursement--Food Service Chef Coats	08/23/2024
4079	PAPER	Printed	107996	Jenna Green	\$80.00	Reimbursement--Food Service Chef Coats	08/23/2024
4080	PAPER	Printed	107771	Ruth E. Miller	\$80.00	Reimbursement--FS Chef Coats	08/23/2024
4081	PAPER	Printed	107169	MinMor Industries	\$1,578.67	Food Service--School Sacks	08/23/2024
4082	PAPER	Printed	105556	Stafford-Smith, Inc.	\$425.00	Customer #108108 HS Freezer-Condessor	08/23/2024
4083	PAPER	Printed	25108	Midwest Food Equipment Services	\$152.00	Order#142225 Dorr/ Repairs & Maintenance	08/23/2024
4084	PAPER	Printed	355	Denise Moore	\$40.00	Reimbursement - FS Uniform Polo	08/23/2024
4085	PAPER	Printed	212	Erika L. Savinsky	\$40.00	Reimbursement--FS Chef Coat	08/23/2024
4086	PAPER	Printed	448	Stephanie Alvarez	\$11.00	Refund--Student Lunch Money Account	08/30/2024
4087	PAPER	Printed	105556	Stafford-Smith, Inc.	\$41,058.70	Customer #23-500-JU8500- MS Steamer	08/30/2024
4088	PAPER	Printed	104362	Kendall Electric, Inc.	\$65.83	CUST#50854--Food Service/AB BiMetal	08/30/2024
4089	PAPER	Printed	212	Erika L. Savinsky	\$40.00	Reimbursement--FS Chef Coat	08/30/2024
8369	EFT	Printed	5030	Chartwells School Food Service	\$20,885.64	Customer #F095500000--July 2024	08/16/2024
GRAND TOTAL:			14 checks		\$64,573.24		