

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
3801	PAPER	Printed	107793	David Mulder	\$10.20	Reimbursement--Closed Student Lunch Account	02/14/2020
3802	PAPER	Printed	107230	Field's Fire Protection, LLC	\$1,569.80	Baker Elem--Inspection Kitchen Suppression System; High Scho	02/21/2020
3803	PAPER	Printed	107169	MinMor Industries	\$1,350.91	Food Service--Healthy Sacks; Food Service--Emoji, Patriotic	02/21/2020
3804	PAPER	Printed	105556	Stafford-Smith, Inc.	\$1,101.42	Steeby Elementary--Freezer Repair	02/21/2020
3805	PAPER	Printed	107801	Nancy M. McCormick	\$19.15	Refund--Reimburseable Meals/Student Lunch Acct Closed	02/28/2020
3806	PAPER	Printed	107804	Rebecca L. Sirmans	\$145.95	Reimbursement--Food Service Uniforms	02/28/2020
5177	EFT	Printed	5030	Chartwells School Food Service	\$71,688.87	Customer #F09550000--January 2020	02/28/2020
GRAND TOTAL:			7 checks		\$75,886.30		