

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
3860	PAPER	Printed	108061	Sheryl Rohen	\$49.95	Refund--Student Lunch Money	02/12/2021
3861	PAPER	Printed	107310	Sherry L Adams	\$52.00	Reimbursement--FS Uniforms	02/19/2021
3862	PAPER	Printed	101628	Johnstone Supply	\$184.00	Food Service--Pine Street/Control Interm; Food Service--Pine	02/19/2021
3863	PAPER	Printed	104362	Kendall Electric, Inc.	\$164.79	Food Service Maintenance--Contractor; Food Service Maintenanc	02/19/2021
3864	PAPER	Printed	101988	Melissa Miling	\$11.00	Reimbursement--FS Uniforms	02/19/2021
3865	PAPER	Printed	107771	Ruth E. Miller	\$37.00	Reimbursement--FS Uniforms	02/19/2021
3866	PAPER	Printed	107169	MinMor Industries	\$832.71	Food Service--School Sacks	02/19/2021
3867	PAPER	Printed	108065	Shari Mosqueda	\$80.60	Refund--Student Lunch Money	02/19/2021
5903	EFT	Printed	5030	Chartwells School Food Service	\$56,345.52	Customer #F095500000--January 2021	02/26/2021
GRAND TOTAL:			9 checks		\$57,757.57		