

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
3961	PAPER	Printed	107310	Sherry L Adams	\$60.00	Reimbursement--FS Uniforms	09/23/2022
3962	PAPER	Printed	104362	Kendall Electric, Inc.	\$421.00	CUST#50854--Food Service/Wire; CUST#50854--Food Service/3P-5	09/23/2022
3963	PAPER	Printed	25108	Midwest Food Equipment Services	\$239.00	Order#126910--Repair High School/Oven Combi	09/23/2022
3964	PAPER	Printed	960	Dawn M. Kunard	\$40.00	Reimbursement--Food Service Uniforms	09/23/2022
7052	EFT	Printed	5030	Chartwells School Food Service	\$74,814.49	Customer #F095500000--August 2022	09/21/2022
GRAND TOTAL:			5 checks		\$75,574.49		