

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
3814	PAPER	Printed	90822	Allegan County Health Department	\$2,130.00	Food Service License Renewal - Steeby; Food Service License;	04/24/2020
3815	PAPER	Printed	105716	Tracey Dressler	\$134.14	Reimbursement--Food Service Uniforms	04/24/2020
3816	PAPER	Printed	107169	MinMor Industries	\$360.35	Food Service--Plastic Sacks	04/24/2020
3817	PAPER	Printed	106421	Terri Webb	\$16.70	Refund--Reimburseable Meals/Student Lunch Acct Closed	04/24/2020
5297	EFT	Printed	5030	Chartwells School Food Service	\$57,272.82	Customer #F095500000--March 2020	04/24/2020
GRAND TOTAL:			5 checks		\$59,914.01		