

WAYLAND UNION SCHOOLS ADMINISTRATION

As of April 2021

Fund Code : 25

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
3873	PAPER	Printed	107697	Great Lakes West Foodservice Equipment	\$2,906.30	Food Service-Job Ref #2722 Microwave Steamer Oven	04/15/2021
3874	PAPER	Printed	90822	Allegan County Health Department	\$2,130.00	Food Service License Renewal - Steeby; Food Service License;	04/23/2021
3875	PAPER	Printed	103539	Merchandise Equipment And Supply Inc	\$2,358.95	CUSTOMER #060111-1/Dorr Elementary--Milk Cooler	04/23/2021
3876	PAPER	Printed	25108	Midwest Food Equipment Services	\$4,041.09	Repair--High School/Oven-Combi; Repair--High School/Repair O	04/23/2021
3877	PAPER	Printed	107169	MinMor Industries	\$1,139.50	Food Service--School Sacks	04/23/2021
3878	PAPER	Printed	101016	Lisa Simon	\$42.00	Uniform Reimbursement	04/23/2021
6035	EFT	Printed	5030	Chartwells School Food Service	\$83,237.12	Customer #F095500000--March 2021	04/30/2021
GRAND TOTAL:			7 checks		\$95,854.96		