

**WAYLAND UNION SCHOOLS ADMINISTRATION**

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
3935	PAPER	Printed	961	Tracey Helmholdt	\$46.60	Refund--Student Lunch Money	04/08/2022
3936	PAPER	Printed	960	Dawn M. Kunard	\$22.25	Reimbursement--Uniform Shoes	04/08/2022
3937	PAPER	Printed	107169	MinMor Industries	\$1,292.65	Food Service--School Sacks	04/08/2022
3938	PAPER	Printed	90822	Allegan County Health Department	\$2,130.00	Food Service License Renewal - Steeby; Food Service License;	04/22/2022
6758	EFT	Printed	5030	Chartwells School Food Service	\$108,764.32	Customer #F095500000--March 2022	04/29/2022
<b>GRAND TOTAL:</b>			<b>5 checks</b>		<b>\$112,255.82</b>		