

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
3999	PAPER	Printed	90822	Allegan County Health Department	\$2,130.00	Food Service License Renewal - Steeby; Food Service License;	04/03/2023
4000	PAPER	Printed	290	Food Safety Of Michigan LLC	\$1,806.00	Food Service--ServSafe Manager Certification Class	04/03/2023
4001	PAPER	Printed	107935	Jacqui Kuhn	\$19.91	Reimbursement--Food Service Uniforms	04/03/2023
4002	PAPER	Printed	107308	MBK Corporate Promotions, LLC	\$626.50	Food Service--Uniform Chef Coats	04/03/2023
4003	PAPER	Printed	105556	Stafford-Smith, Inc.	\$946.28	Customer #108108/Freezer	04/03/2023
4004	PAPER	Printed	285	Kacie J. VanderBand	\$100.00	Refund--Student Lunch Money/Account Closed	04/03/2023
4005	PAPER	Printed	107169	MinMor Industries	\$1,308.79	Food Service--School Sacks	04/21/2023
4006	PAPER	Printed	92086	Carolyn Nicolai	\$14.97	Reimbursement--Food Service/Ice Cream	04/21/2023
7510	EFT	Printed	5030	Chartwells School Food Service	\$90,247.86	Customer #F095500000--March 2023	04/21/2023
GRAND TOTAL:			9 checks			\$97,200.31	