

WAYLAND UNION SCHOOLS ADMINISTRATION

As of February 2021

Fund Code : 29

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
121	PAPER	Printed	107866	BATL League	\$5,600.00	Dirt Dawgs--Summer 2021 League Fees	02/02/2021
122	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$282.00	Team Shooting Shirts	02/04/2021
123	PAPER	Printed	108060	Blanchard Athletic Training LLC	\$3,000.00	Wayland Dirt Dawgs--Summer 2021 Facility Rental	02/09/2021
124	PAPER	Printed	108032	Cross the Road Electronics	\$439.04	PO# 6090 Robotics--HS Supplies	02/12/2021
125	PAPER	Printed	108032	Cross the Road Electronics	\$368.71	PO# 6090--01 HS Robotics--HS Supplies	02/19/2021
126	PAPER	Printed	100744	Betty Onopa	\$28.99	Reimbursement--DE Student Council Supplies	02/19/2021
127	PAPER	Printed	2721	Aquinas College	\$200.00	Summer Volley Tourn	02/25/2021
128	PAPER	Printed	108071	JRM Shores Shootout	\$475.00	Wayland Dirt Dawgs--16U Tournament Fees	02/26/2021
129	PAPER	Printed	108064	Webb Insurance Group LLC	\$448.50	Wayland Dirt Dawgs Insurance Coverage	02/26/2021
130	PAPER	Printed	107625	West Michigan Club House	\$450.00	Wayland Dirt Dawgs--12U Tournament Fees	02/26/2021
GRAND TOTAL:			10 checks		\$11,292.24		