ACCOUNTS PAYABLE CHECK REGISTER Date: 08/05/2020 WAYLAND UNION SCHOOLS ADMINISTRATION As of July 2020 Time: 08:17:58 Fund Code : 29 (SUMMARY-ONLY) Page: 1 of 1 Check No. Check Type Vendor Vendor Name Date Status Amount Description 6 PAPER Printed 105154 Lori Atwell \$579.46 Reimbursement--Wayland Dirt Dawg Tournament Supplies 07/24/2020 7 PAPER Printed 107887 BCS, LLC \$875.00 Wayland Dirt Dawgs--Summer Slam Tournament 2020 07/24/2020 8 PAPER Printed 104386 Varsity Brands Holding Co., Inc \$381.96 Wayland Dirt Dawgs--Bases/Pitching Mounds 07/24/2020 9 PAPER Printed 107884 Mike Hodgins \$200.00 Refund--Wayland Dirt Dawg Tournament Fees 07/24/2020 Refund--Wayland Dirt Dawg Tournament Fees 10 PAPER Printed 107885 Sarah Hudson \$550.00 07/24/2020 11 PAPER Printed 107886 Pansy Koelsch \$550.00 Refund--Wayland Dirt Dawg Tournament Fees 07/24/2020 12 PAPER Printed 107882 Savanna Peterson & GRCC \$1,000.00 2020 GRBS Scholarship Recipient 07/24/2020 13 PAPER Printed 107888 Briana Thurston & Alpena Comm College \$400.00 2020 Yearbook Scholarship Recipiant 07/24/2020 PAPER Printed 107802 Joshua J. Vigansky \$891.18 Reimbursement--Wayland Dirt Dawg Tournament Supplies 07/24/2020 14 15 PAPER Printed 107625 West Michigan Club House \$425.00 Wayland Dirt Dawgs--11U Tournament Fees 07/24/2020 16 PAPER Printed 107625 West Michigan Club House \$425.00 Wayland Dirt Dawgs--9U Tournament Fees 07/24/2020 17 PAPER Printed 107625 West Michigan Club House \$425.00 Wayland Dirt Dawgs--10U Tournament Fees 07/24/2020 18 PAPER Printed 107199 \$194.00 Wayland Dirt Dawgs--Yard Signs 07/24/2020 West Michigan Visual Communications **GRAND TOTAL:** 13 checks \$6,896.60