

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
19	PAPER	Printed	107926	Karen Abram	\$146.00	Refund--Cancelled Music Nashville Trip	08/07/2020
20	PAPER	Printed	107890	Alisha Andree	\$146.00	Refund--Cancelled Music Nashville Trip	08/07/2020
21	PAPER	Printed	105162	Karri M. Bailey	\$146.00	Refund--Cancelled Music Nashville Trip	08/07/2020
22	PAPER	Printed	107434	Heather Bausick	\$146.00	Refund--Cancelled Music Nashville Trip	08/07/2020
23	PAPER	Printed	102183	Jennifer Calkins	\$146.00	Refund--Cancelled Music Nashville Trip	08/07/2020
24	PAPER	Printed	107109	Denise Cater	\$146.00	Refund--Cancelled Music Nashville Trip	08/07/2020
25	PAPER	Printed	107891	Ronni Cole	\$146.00	Refund--Cancelled Music Nashville Trip	08/07/2020
26	PAPER	Printed	107892	Theresa Cook	\$292.00	Refund--Cancelled Music Nashville Trip	08/07/2020
27	PAPER	Printed	107087	Christine Dingman	\$146.00	Refund--Cancelled Music Nashville Trip	08/07/2020
28	PAPER	Printed	3064	Beth Dobry	\$292.00	Refund--Cancelled Music Nashville Trip	08/07/2020
29	PAPER	Printed	107928	Rebecca Dutcher	\$146.00	Refund--Cancelled Music Nashville Trip	08/07/2020
30	PAPER	Printed	107893	Karyn Erb	\$146.00	Refund--Cancelled Music Nashville Trip	08/07/2020
31	PAPER	Printed	107894	Richard Erlanger	\$146.00	Refund--Cancelled Music Nashville Trip	08/07/2020
32	PAPER	Printed	107895	Cortney Fisher	\$146.00	Refund--Cancelled Music Nashville Trip	08/07/2020
33	PAPER	Printed	107896	Heather Fitzgerald	\$292.00	Refund--Cancelled Music Nashville Trip	08/07/2020
34	PAPER	Printed	107897	April Gates	\$146.00	Refund--Cancelled Music Nashville Trip	08/07/2020
35	PAPER	Printed	107917	Rebecca Gesink	\$146.00	Refund--Cancelled Music Nashville Trip	08/07/2020
36	PAPER	Printed	107917	Rebecca Gesink	\$146.00	Refund--Cancelled Music Nashville Trip/Exchange Student	08/07/2020
37	PAPER	Printed	106519	Mary J. Griffith	\$292.00	Refund--Cancelled Music Nashville Trip	08/07/2020
38	PAPER	Printed	107898	Jessica Harnish	\$292.00	Refund--Cancelled Music Nashville Trip	08/07/2020
39	PAPER	Printed	107899	Rachel Hawley	\$146.00	Refund--Cancelled Music Nashville Trip	08/07/2020
40	PAPER	Printed	107900	Stephanie Heavner	\$292.00	Refund--Cancelled Music Nashville Trip	08/07/2020
41	PAPER	Printed	107901	Annette Hendricks	\$292.00	Refund--Cancelled Music Nashville Trip	08/07/2020
42	PAPER	Printed	106780	Tamara Hodge	\$146.00	Refund--Cancelled Music Nashville Trip	08/07/2020
43	PAPER	Printed	107902	Ryan Hudson	\$146.00	Refund--Cancelled Music Nashville Trip	08/07/2020
44	PAPER	Printed	107903	Tammy Hyde	\$146.00	Refund--Cancelled Music Nashville Trip	08/07/2020
45	PAPER	Printed	104981	Rhonda Jelsema	\$438.00	Refund--Cancelled Music Nashville Trip	08/07/2020
46	PAPER	Printed	107904	Jennifer Jirtle	\$292.00	Refund--Cancelled Music Nashville Trip	08/07/2020
47	PAPER	Printed	107905	Jennifer Kennedy	\$146.00	Refund--Cancelled Music Nashville Trip	08/07/2020
48	PAPER	Printed	107906	Jesse Klug	\$146.00	Refund--Cancelled Music Nashville Trip	08/07/2020
49	PAPER	Printed	91685	Michelle Kuperus	\$146.00	Refund--Cancelled Music Nashville Trip	08/07/2020
50	PAPER	Printed	107907	Cassandra Lane	\$146.00	Refund--Cancelled Music Nashville Trip	08/07/2020
51	PAPER	Printed	100889	Traci Long	\$146.00	Refund--Cancelled Music Nashville Trip	08/07/2020
52	PAPER	Printed	107908	Sarah Maass	\$146.00	Refund--Cancelled Music Nashville Trip	08/07/2020
53	PAPER	Printed	104872	Shana Merice	\$146.00	Refund--Cancelled Music Nashville Trip	08/07/2020
54	PAPER	Printed	107909	Clint Messer	\$292.00	Refund--Cancelled Music Nashville Trip	08/07/2020
55	PAPER	Printed	107910	Tamora Mitchell	\$146.00	Refund--Cancelled Music Nashville Trip	08/07/2020
56	PAPER	Printed	107911	Michelle Muscarella	\$146.00	Refund--Cancelled Music Nashville Trip	08/07/2020
57	PAPER	Printed	107912	Maria Musgrave	\$438.00	Refund--Cancelled Music Nashville Trip	08/07/2020
58	PAPER	Printed	107913	Timothy Oudbier	\$146.00	Refund--Cancelled Music Nashville Trip	08/07/2020
59	PAPER	Printed	107914	Joel Pease	\$146.00	Refund--Cancelled Music Nashville Trip	08/07/2020
60	PAPER	Printed	105257	Valerie Peets	\$146.00	Refund--Cancelled Music Nashville Trip	08/07/2020

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61	PAPER	Printed	107915	Marcie Puehler	\$146.00	Refund--Cancelled Music Nashville Trip	08/07/2020
62	PAPER	Printed	107916	James Ralston	\$146.00	Refund--Cancelled Music Nashville Trip	08/07/2020
63	PAPER	Printed	105728	Susan Ribbens	\$146.00	Refund--Cancelled Music Nashville Trip	08/07/2020
64	PAPER	Printed	107918	Juan Rodriguez	\$146.00	Refund--Cancelled Music Nashville Trip	08/07/2020
65	PAPER	Printed	107919	Amy Scheidel	\$146.00	Refund--Cancelled Music Nashville Trip	08/07/2020
66	PAPER	Printed	105525	Christine Spoor	\$146.00	Refund--Cancelled Music Nashville Trip	08/07/2020
67	PAPER	Printed	107920	Amanda Spore	\$146.00	Refund--Cancelled Music Nashville Trip	08/07/2020
68	PAPER	Printed	107921	Shannon Strader	\$146.00	Refund--Cancelled Music Nashville Trip	08/07/2020
69	PAPER	Printed	107228	Kelly Jo Thurston	\$292.00	Refund--Cancelled Music Nashville Trip	08/07/2020
70	PAPER	Printed	107923	Kevin Trumbull	\$146.00	Refund--Cancelled Music Nashville Trip	08/07/2020
71	PAPER	Printed	107924	Jennifer Ugianskis	\$146.00	Refund--Cancelled Music Nashville Trip	08/07/2020
72	PAPER	Printed	107922	Bridget Valley	\$292.00	Refund--Cancelled Music Nashville Trip	08/07/2020
73	PAPER	Printed	107927	Heidi Wassink	\$146.00	Refund--Cancelled Music Nashville Trip	08/07/2020
74	PAPER	Printed	107925	Jennifer Watson	\$146.00	Refund--Cancelled Music Nashville Trip	08/07/2020
75	PAPER	Printed	107260	Mary Wiersma	\$146.00	Refund--Cancelled Music Nashville Trip	08/07/2020
76	PAPER	Printed	107929	Becky TenBrink	\$250.00	Refund--Wayland Dirt Dawg Registration Fees	08/07/2020
77	PAPER	Printed	48095	Riddell/All American Sport Corp.	\$856.51	Football Girdles; Football Pants	08/14/2020
78	PAPER	Printed	8021	Joseph Borgic	\$50.00	Refund--Wayland Dirt Dawg Registration Fees	08/21/2020
79	PAPER	Printed	104532	Drew Lakatos	\$200.00	Refund--Wayland Dirt Dawg Registration Fees	08/21/2020
80	PAPER	Printed	101713	Matthew Miller	\$250.00	Refund--Wayland Dirt Dawg Registration Fees	08/21/2020
81	PAPER	Printed	107866	BATL League	\$650.00	Dirt Dawgs--Fall League Fees	08/21/2020
82	PAPER	Printed	7167	Dorr Events & Septic LLC	\$850.00	Porta-Jonn Rental/Wayland Dirt Dawg Tournaments	08/21/2020
83	PAPER	Printed	105497	Pro Mow Lawncare, LLC	\$900.00	Field Painting--Baseball Tournament 7/10-12/2020	08/21/2020
84	PAPER	Printed	45070	Wayland Union Schools Gen Fund	\$16.86	Wayland Union Dirt Dawg Trash Fee	08/21/2020
GRAND TOTAL:			66 checks		\$14,535.37		