

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
35083	Aanalytics	29945830	07/01/2021	DOMAIN HOSTING	07/07/2021	600.00	07/07/2021	TECH CONTRACT SVC	600.00
35084	ERICKSON STRATEGIES	1011	07/01/2021	JULY BILLING	07/07/2021	2,250.00	07/07/2021	DISTRICT COMMUNICATION P/S	2,250.00
35085	GRANDVILLE BAND BOOS	BAND	06/18/2021	COMPETITION	07/07/2021	150.00	07/07/2021	HS BAND MEMBSHP/COMPETITI	150.00
35086	KBB	BAND	06/18/2021	COMPETITION	07/07/2021	150.00	07/07/2021	HS BAND MEMBSHP/COMPETITI	150.00
35087	LAKESHORE BAND PAREN	BAND	06/18/2021	COMPETITION	07/07/2021	175.00	07/07/2021	HS BAND MEMBSHP/COMPETITI	175.00
35088	MESSA	2107-00982	06/14/2021	JULY BILLING	07/07/2021	8,475.95	07/07/2021	GF PREPAID INSURANCE	
35088	MESSA	2107-C0995	06/14/2021	JULY BILLING	07/07/2021	27.46	07/07/2021	GF PREPAID INSURANCE	8,503.41
35089	OTSEGO BAND BOOSTERS	BAND	06/18/2021	COMPETITION	07/07/2021	150.00	07/07/2021	HS BAND MEMBSHP/COMPETITI	150.00
35090	WOLVERINE CONFERENCE	2122-010	07/01/2021	DUES	07/07/2021	2,500.00	07/07/2021	ATHLETIC AWARDS	2,500.00
35091	ADN ADMINISTRATORS,	6/18-6/30	06/30/2021	REPLENISHMENT FOR 6/18/21-6/30/21	07/07/2021	6,794.97	07/07/2021	PREPAID EXPENSES	6,794.97
35093	DATA GUARDIAN	1060268	07/01/2021	DELIVERY FEE	07/07/2021	12.00	07/07/2021	INT SVC POSTAL & SHIPPING	12.00
35094	GRYPHON PLACE	11061	05/31/2021	PEER MEDIATION	07/07/2021	2,900.00	07/07/2021	RESTORATIVE JUSTICE PURC SERV	2,900.00
35095	HULINGS AND ASSOCIAT	21.1000	06/30/2021	CY LEADERSHIP COACHING	07/07/2021	181.25	07/07/2021	EXEC TRAV/CONF/IS	181.25
35096	INDIANA MICHIGAN POW	0483603590	06/28/2021	JUNE BILLING	07/07/2021	30.63	07/07/2021	ELECTRICITY	
35096	INDIANA MICHIGAN POW	0452603590	06/29/2021	JUNE BILLING	07/07/2021	12,909.98	07/07/2021	ELECTRICITY	12,940.61
35097	KALAMAZOO REGIONAL E	082359	06/30/2021	CY MISS DIGS	07/07/2021	6.52	07/07/2021	TECH WAN EXPENSE	6.52
35098	MESSA	2106-00977	05/17/2021	CY JUNE BILLING	07/07/2021	8,546.79	07/07/2021	GF PREPAID INSURANCE	
35098	MESSA	2106-C0990	05/17/2021	CY JUNE BILLING	07/07/2021	27.46	07/07/2021	GF PREPAID INSURANCE	8,574.25
35099	SENTINEL TECHNOLOGIE	T309536	06/30/2021	SERVICE CALL	07/07/2021	225.00	07/07/2021	TECH CONTRACT SVC	225.00
35100	UNITED PARCEL SERVIC	0000466968	06/26/2021	CY SHIPPING	07/07/2021	31.69	07/07/2021	INT SVC POSTAL & SHIPPING	31.69
35101	HOLLAND BUS COMPANY	522324-29	07/09/2021	BUSES	07/13/2021	533,478.00	07/13/2021	TRANS BUS PURCHASES	533,478.00
35104	ASCENSION MICHIGAN A	430926	06/14/2021	PHYSICAL	07/22/2021	58.00	07/22/2021	TRANS PHYS & LICENSES	58.00
35106	AT&T	2696490551	06/28/2021	CY JUNE BILLING	07/22/2021	3,090.58	07/22/2021	TELEPHONE SERVICE	
35106	AT&T	2696490466	06/28/2021	CY JUNE BILLING	07/22/2021	481.85	07/22/2021	TELEPHONE SERVICE	3,572.43
35109	ByteSpeed	INV0148987	05/27/2021	12- 45x1060 EXT DVDRW, ASUS EXTERNAL DVDRW DRIVE USB 2.0, SDRW08D25-U/B/G/ACI/AS	07/22/2021	456.00	07/22/2021	TECHNOLOGY REPLACEMENT	456.00
35110	CANNEY'S WATER CONDI	75601TK	06/04/2021	CY WATER	07/22/2021	22.34	07/22/2021	WATER SOFTENER MAINTENANC	22.34
35111	CINTAS CORP 725	4088762973	07/01/2021	UNIFORMS	07/22/2021	35.00	07/22/2021	TRANS MECH UNIFRM RENTL	
35111	CINTAS CORP 725	4089359440	07/08/2021	UNIFORMS	07/22/2021	35.00	07/22/2021	TRANS MECH UNIFRM RENTL	70.00
35112	CONNECTIONS FOR PHYS	5/20-6/18	06/18/2021	CY COUNSELING	07/22/2021	1,920.00	07/22/2021	MENTAL HEALTH CONTRACTED SERV	1,920.00
35113	CONSUMERS ENERGY	2067020381	06/30/2021	JUNE BILLING	07/22/2021	4.27	07/22/2021	NATURAL GAS	
35113	CONSUMERS ENERGY	2070577132	06/30/2021	JUNE BILLING	07/22/2021	1,000.32	07/22/2021	NATURAL GAS	
35113	CONSUMERS ENERGY	2070577132	06/30/2021	JUNE BILLING	07/22/2021	80.26	07/22/2021	NATURAL GAS	
35113	CONSUMERS ENERGY	2070577132	06/30/2021	JUNE BILLING	07/22/2021	112.05	07/22/2021	NATURAL GAS	
35113	CONSUMERS ENERGY	2070577132	06/30/2021	JUNE BILLING	07/22/2021	63.01	07/22/2021	NATURAL GAS	
35113	CONSUMERS ENERGY	2070577132	06/30/2021	JUNE BILLING	07/22/2021	62.51	07/22/2021	NATURAL GAS	
35113	CONSUMERS ENERGY	2060793669	06/30/2021	JUNE BILLING	07/22/2021	61.50	07/22/2021	NATURAL GAS	1,383.92

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35118	GLEN OAKS COMMUNITY	2354	04/07/2021	EARLY MIDDLE COLLEGE TUITION	07/22/2021	1,107.00	07/22/2021	TUTION EARLY MIDDLE COLLEGE	1,107.00
35119	GRYPHON PLACE	11089	06/30/2021	CY PEER MEDIATION	07/22/2021	2,900.00	07/22/2021	RESTORATIVE JUSTICE PURC SERV	2,900.00
35121	INACOMP TSG	19862	05/18/2021	300- Chrome Management Licenses REMC ITEM # 22212700	07/22/2021	8,895.00	07/22/2021	SOFTWARE LICENSES	8,895.00
35122	INDIANA MICHIGAN POW	0485678570	06/30/2021	CY JUNE BILLING	07/22/2021	26.22	07/22/2021	ELECTRICITY	26.22
35123	INTEGRITY BUSINESS S	2227115-0	06/18/2021	SUPPLIES	07/22/2021	28.11	07/22/2021	TRANS OFFICE SUPPLY	28.11
35124	KALAMAZOO PUBLIC SCH	MATH/SCIEN	06/15/2021	CY MATH & SCIENCE CENTER 2020-2021	07/22/2021	29,882.00	07/22/2021	TUITION (KAMSC)	29,882.00
35125	KALAMAZOO REGIONAL E	082469	06/30/2021	CY FINGERPRINTS	07/22/2021	60.00	07/22/2021	ATHLETIC FINGERPRINTING	60.00
35128	KENDALL ELECTRIC INC	S110465297	06/23/2021	BATTERIES	07/22/2021	324.66	07/22/2021	MAINTENANCE SUPPLY	324.66
35129	MI SCHOOLS ENERGY CO	C21061039	06/30/2021	CY JUNE BILLING	07/22/2021	1,854.01	07/22/2021	ELECTRICITY	1,854.01
35130	NAPA/RIDGE COMPANY,	168450	06/29/2021	TOOLS	07/22/2021	395.99	07/22/2021	TRANS SMALL TOOLS	
35130	NAPA/RIDGE COMPANY,	168503	06/29/2021	CY BATTERY	07/22/2021	82.00	07/22/2021	MAINT VEHICLE PARTS	477.99
35131	PURITY CYLINDER GAS	01229896	06/30/2021	RENT	07/22/2021	45.87	07/22/2021	MAINTENANCE SUPPLY	45.87
35133	STOUGHTON, JUDY	LICENSE	06/21/2021	CY REIMBURSEMENT FOR LICENSE RENEWAL	07/22/2021	52.00	07/22/2021	TRANS PHYS & LICENSES	52.00
35134	THRUN LAW FIRM, P.C.	270438	06/24/2021	CY PROFESSIONAL SERVICES	07/22/2021	416.50	07/22/2021	BOARD LEGAL SERVICES	
35134	THRUN LAW FIRM, P.C.	270439	06/24/2021	CY PROFESSIONAL SERVICES	07/22/2021	195.00	07/22/2021	BOARD LEGAL SERVICES	611.50
35136	VERIZON WIRELESS	9882821903	06/26/2021	CY JUNE BILLING	07/22/2021	9.71	07/22/2021	TELEPHONE SERVICE	
35136	VERIZON WIRELESS	9883801137	07/10/2021	CY JUNE BILLING	07/22/2021	76.02	07/22/2021	PATHWAYS SUPPLIES	85.73
35137	VICKSBURG GLASS COMP	45268	06/30/2021	CY MIDDLE SCHOOL JOB	07/22/2021	413.39	07/22/2021	MAINT PURCH SVC	413.39
35138	VICKSBURG HARDWARE	FT20563785	06/30/2021	CY SUPPLIES	07/22/2021	7.58	07/22/2021	MAINTENANCE SUPPLY	
35138	VICKSBURG HARDWARE	BK20197092	06/24/2021	CY SUPPLIES	07/22/2021	12.49	07/22/2021	MAINTENANCE SUPPLY	
35138	VICKSBURG HARDWARE	FT20563039	06/21/2021	CY SUPPLIES	07/22/2021	6.29	07/22/2021	MAINTENANCE SUPPLY	
35138	VICKSBURG HARDWARE	FT20563383	06/25/2021	CY SUPPLIES	07/22/2021	1.50	07/22/2021	MAINTENANCE SUPPLY	
35138	VICKSBURG HARDWARE	BK20197086	06/24/2021	CY SUPPLIES	07/22/2021	37.97	07/22/2021	MAINTENANCE SUPPLY	
35138	VICKSBURG HARDWARE	FT20562023	06/09/2021	CY SUPPLIES	07/22/2021	6.98	07/22/2021	MAINTENANCE SUPPLY	
35138	VICKSBURG HARDWARE	FT20559901	05/20/2021	CY SUPPLIES	07/22/2021	13.99	07/22/2021	MAINTENANCE SUPPLY	
35138	VICKSBURG HARDWARE	BK20196509	06/03/2021	CY SUPPLIES	07/22/2021	9.58	07/22/2021	MAINTENANCE SUPPLY	96.38
35139	VILLAGE OF VICKSBURG	0675-4/1/2	06/30/2021	CY BILLING FOR 4/1/21-6/30/21	07/22/2021	44.61	07/22/2021	WATER & SEWER	
35139	VILLAGE OF VICKSBURG	2992-4/1/2	06/30/2021	CY BILLING FOR 4/1/21-6/30/21	07/22/2021	22.98	07/22/2021	WATER & SEWER	
35139	VILLAGE OF VICKSBURG	0678-4/1/2	06/30/2021	CY BILLING FOR 4/1/21-6/30/21	07/22/2021	561.93	07/22/2021	WATER & SEWER	
35139	VILLAGE OF VICKSBURG	0821-4/1/2	06/30/2021	CY BILLING FOR 4/1/21-6/30/21	07/22/2021	702.21	07/22/2021	WATER & SEWER	
35139	VILLAGE OF VICKSBURG	0017-4/1/2	06/30/2021	CY BILLING FOR 4/1/21-6/30/21	07/22/2021	1,695.86	07/22/2021	WATER & SEWER	

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35139	VILLAGE OF VICKSBURG	0364-4/1/2	06/30/2021	CY BILLING FOR 4/1/21-6/30/21	07/22/2021	1,801.07	07/22/2021	WATER & SEWER	
35139	VILLAGE OF VICKSBURG	0676-4/1/2	06/30/2021	CY BILLING FOR 4/1/21-6/30/21	07/22/2021	2,502.47	07/22/2021	WATER & SEWER	
35139	VILLAGE OF VICKSBURG	0679-4/1/2	06/30/2021	CY BILLING FOR 4/1/21-6/30/21	07/22/2021	137.61	07/22/2021	WATER & SEWER	
35139	VILLAGE OF VICKSBURG	2993-4/1/2	06/30/2021	CY BILLING FOR 4/1/21-6/30/21	07/22/2021	157.75	07/22/2021	WATER & SEWER	7,626.49
35142	YOUNG SUPPLY COMPANY	80242465-0	07/16/2021	PUMP	07/22/2021	45.00	07/22/2021	MAINTENANCE SUPPLY	45.00
35143	ADN ADMINISTRATORS,	7/1/21-7/1	07/15/2021	REPLENISHMENT FOR 7/1-7/15	07/22/2021	9,043.59	07/22/2021	PREPAID EXPENSES	
35143	ADN ADMINISTRATORS,	6318-PB2	07/15/2021	AUGUST BILLING	07/22/2021	1,597.50	07/22/2021	ADN DENTAL ACCRUAL	10,641.09
35145	AMAZON CAPITAL SERVI	1394-4YHJ-	07/12/2021	TIMOTHY FULLER'S ORDER	07/22/2021	145.78	07/22/2021	AUDITORIUM SUPPLIES	
35145	AMAZON CAPITAL SERVI	1Y9C-HHV7-	07/20/2021	ADAM BRUSH'S ORDER	07/22/2021	269.99	07/22/2021	HS OFFICE SUPPLY	415.77
35146	ENERCO CORPORATION	146743	07/12/2021	CONTRACT BILLING	07/22/2021	100.00	07/22/2021	MAINT PURCH SVC	100.00
35147	ETNA SUPPLY COMPANY	S104114819	07/13/2021	SUPPLIES	07/22/2021	25.06	07/22/2021	MAINTENANCE SUPPLY	25.06
35148	KALAMAZOO REGIONAL E	082560	07/08/2021	2021-2022 RENEWALS	07/22/2021	7,314.06	07/22/2021	TECH CONTRACT SVC	
35148	KALAMAZOO REGIONAL E	082560	07/08/2021	2021-2022 RENEWALS	07/22/2021	629.92	07/22/2021	TECH WAN EXPENSE	
35148	KALAMAZOO REGIONAL E	082560	07/08/2021	2021-2022 RENEWALS	07/22/2021	2,307.60	07/22/2021	TRANS CONTRACT SERVICE	
35148	KALAMAZOO REGIONAL E	082488	07/07/2021	DISCOVERY EDUCATION	07/22/2021	1,500.00	07/22/2021	IL ELEM CURRICULUM	
35148	KALAMAZOO REGIONAL E	082488	07/07/2021	DISCOVERY EDUCATION	07/22/2021	1,500.00	07/22/2021	SL ELEM CURRICULUM	
35148	KALAMAZOO REGIONAL E	082488	07/07/2021	DISCOVERY EDUCATION	07/22/2021	1,500.00	07/22/2021	GF CENTRAL STORES INVENTORY	
35148	KALAMAZOO REGIONAL E	082488	07/07/2021	DISCOVERY EDUCATION	07/22/2021	1,500.00	07/22/2021	GF CENTRAL STORES INVENTORY	
35148	KALAMAZOO REGIONAL E	082488	07/07/2021	DISCOVERY EDUCATION	07/22/2021	1,500.00	07/22/2021	HS CURRICULUM	
35148	KALAMAZOO REGIONAL E	082596	07/12/2021	REMC DUES	07/22/2021	8,029.50	07/22/2021	GF DISTRICT SERVICES	
35148	KALAMAZOO REGIONAL E	082676	07/13/2021	APPLICANT TRACKING 21/22	07/22/2021	1,371.07	07/22/2021	ADVERTISING/RECRUITING	27,152.15
35149	NATIONAL INSURANCE S	1449437	07/01/2021	JULY PREMIUM	07/22/2021	4,033.56	07/22/2021	GF PREPAID INSURANCE	4,033.56
35150	O'LEARY PAINT CO	000179089	07/07/2021	PAINT	07/22/2021	114.29	07/22/2021	MAINTENANCE SUPPLY	
35150	O'LEARY PAINT CO	000179397	07/21/2021	PAINT	07/22/2021	181.95	07/22/2021	MAINTENANCE SUPPLY	296.24
35152	QUADIENT LEASING USA	7900044052	07/04/2021	POSTAGE	07/22/2021	2,000.00	07/22/2021	INT SVC POSTAL & SHIPPING	2,000.00
35153	SCHOOL EQUITY CAUCUS	1184	07/01/2021	DUES 2021-2022	07/22/2021	1,000.00	07/22/2021	BOARD DUES & FEES	1,000.00
35154	SOUTH COUNTY SEWER &	07-21-219	07/01/2021	JULY-SEPT. 2021 BILLING	07/22/2021	1,473.10	07/22/2021	WATER & SEWER	1,473.10
35156	VICKSBURG HARDWARE	FT20564356	07/08/2021	SUPPLIES	07/22/2021	5.98	07/22/2021	MAINTENANCE SUPPLY	
35156	VICKSBURG HARDWARE	BK20197246	07/01/2021	SUPPLIES	07/22/2021	24.97	07/22/2021	MAINTENANCE SUPPLY	
35156	VICKSBURG HARDWARE	FT20564916	07/15/2021	SUPPLIES	07/22/2021	8.98	07/22/2021	MAINTENANCE SUPPLY	
35156	VICKSBURG HARDWARE	BK20197531	07/13/2021	SUPPLIES	07/22/2021	5.73	07/22/2021	MAINTENANCE SUPPLY	
35156	VICKSBURG HARDWARE	BK20197592	07/14/2021	SUPPLIES	07/22/2021	8.07	07/22/2021	MAINTENANCE SUPPLY	
35156	VICKSBURG HARDWARE	FT20564868	07/14/2021	SUPPLIES	07/22/2021	10.99	07/22/2021	MAINTENANCE SUPPLY	
35156	VICKSBURG HARDWARE	FT20564842	07/14/2021	SUPPLIES	07/22/2021	19.96	07/22/2021	MAINTENANCE SUPPLY	
35156	VICKSBURG HARDWARE	BK20197557	07/13/2021	SUPPLIES	07/22/2021	6.97	07/22/2021	MAINTENANCE SUPPLY	

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35156	VICKSBURG HARDWARE	BK20197502	07/12/2021	SUPPLIES	07/22/2021	42.17	07/22/2021	MAINTENANCE SUPPLY	
35156	VICKSBURG HARDWARE	BK20197540	07/13/2021	SUPPLIES	07/22/2021	10.63	07/22/2021	MAINTENANCE SUPPLY	
35156	VICKSBURG HARDWARE	FT20564476	07/09/2021	SUPPLIES	07/22/2021	2.20	07/22/2021	MAINTENANCE SUPPLY	
35156	VICKSBURG HARDWARE	BK20197598	07/14/2021	CREDIT	07/22/2021	-10.99	07/22/2021	MAINTENANCE SUPPLY	135.66
212200001	ALLEN, CHERIE	PHONE-JULY	07/06/2021	PHONE STIPEND	07/07/2021	60.00	07/07/2021	TECH ADMN TRAVEL	60.00
212200002	BARWEGEN, MICHAEL	PHONE-JULY	07/06/2021	PHONE STIPEND	07/07/2021	60.00	07/07/2021	TY ADM TRAVEL	60.00
212200003	BRUSH, ADAM	PHONE-JULY	07/06/2021	PHONE STIPEND	07/07/2021	60.00	07/07/2021	HS ADMN TRAVEL	60.00
212200004	DURANT, REBECCA	PHONE-JULY	07/06/2021	PHONE STIPEND	07/07/2021	60.00	07/07/2021	FISCAL ADMN TRAVEL	60.00
212200006	FULLER, TIMOTHY	PHONE-JULY	07/06/2021	PHONE STIPEND	07/07/2021	60.00	07/07/2021	GF AUDITORIUM TRAVEL/PHONE	60.00
212200007	GOSS, STEPHEN	PHONE-JULY	07/06/2021	PHONE STIPEND	07/07/2021	75.00	07/07/2021	FISCAL ADMN TRAVEL	75.00
212200008	HAWKINS, MATTHEW	PHONE-JULY	07/06/2021	PHONE STIPEND	07/07/2021	60.00	07/07/2021	HS ADMN TRAVEL	60.00
212200009	KIRBY, DENNIS	PHONE-JULY	07/06/2021	PHONE STIPEND	07/07/2021	60.00	07/07/2021	MS ADMN TRAVEL	60.00
212200010	MANCHESTER, AMY	PHONE-JULY	07/06/2021	PHONE STIPEND	07/07/2021	60.00	07/07/2021	EXECUTIVE ADMIN TRAVEL	60.00
212200011	MCCAW, AMIE	PHONE-JULY	07/06/2021	PHONE STIPEND	07/07/2021	60.00	07/07/2021	SL ADMN TRAVEL	60.00
212200012	MCKINSTRY, KAREN	PHONE-JULY	07/06/2021	PHONE STIPEND	07/07/2021	60.00	07/07/2021	TRANS ADMN TRAVEL	60.00
212200013	O'NEILL, KEEVIN	PHONE-JULY	07/06/2021	PHONE STIPEND	07/07/2021	75.00	07/07/2021	EXECUTIVE ADMIN TRAVEL	75.00
212200014	O'ROARK, BETH	PHONE-JULY	07/06/2021	PHONE STIPEND	07/07/2021	35.00	07/07/2021	FISCAL ADMN TRAVEL	35.00
212200015	PLACE, RICHARD	PHONE-JULY	07/06/2021	PHONE STIPEND	07/07/2021	60.00	07/07/2021	PATHWAYS T/C/I	60.00
212200016	PUCKETT, DONALD	PHONE-JULY	07/06/2021	PHONE STIPEND	07/07/2021	75.00	07/07/2021	TECH ADMN TRAVEL	75.00
212200017	ROY, MICHAEL	PHONE-JULY	07/06/2021	PHONE STIPEND	07/07/2021	60.00	07/07/2021	HS ADMN TRAVEL	60.00
212200018	SPICKETTS, NANCY	PHONE-JULY	07/06/2021	PHONE STIPEND	07/07/2021	60.00	07/07/2021	CUST/MAINT TRAVEL/PHONE	60.00
212200019	THOMPSON, ALYSSA	PHONE-JULY	07/06/2021	PHONE STIPEND	07/07/2021	60.00	07/07/2021	COMM RECR TRAVEL	60.00
212200020	VAN DAFF, GAIL	PHONE-JULY	07/06/2021	PHONE STIPEND	07/07/2021	60.00	07/07/2021	CURRICULUM DEV TRAVEL/CON	60.00
212200021	VANDUSSEN, MATTHEW	PHONE-JULY	07/06/2021	PHONE STIPEND	07/07/2021	60.00	07/07/2021	MS ADMN TRAVEL	60.00
212200022	VELD, CHRISTINE	PHONE-JULY	07/06/2021	PHONE STIPEND	07/07/2021	60.00	07/07/2021	HR-EMP BEN ADMINISTRATION	60.00
212200023	MANCHESTER, AMY	WORK SESSI	07/07/2021	BOARD WORK SESSION	07/22/2021	40.23	07/22/2021	BOARD MEETING EXP	40.23

Totals for checks 690,229.60

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
11	GENERAL FUND	41,547.28	0.00	648,682.32	690,229.60
***	Fund Summary Totals ***	41,547.28	0.00	648,682.32	690,229.60

***** End of report *****