

				Gull Lake Community Schools General Fund (11) Check Register			
Check Date	Check Number	Invoice Number	Comment	F u n d	Account	Amount	Vendor
06/28/2021	95072	432884	DOT PHYSICAL EXAM	11	16369 - TRANS PHYSICALS	\$58.00	ASCENSION BORGESS HOSPITAL
06/28/2021	95073	028606	CONTAINER DELIVERY, SERVICE & REMOVE	11	15285 - RYAN BLDG IMPROVEMENTS	\$600.00	BEST WAY DISPOSAL
06/28/2021	95074	6/28/21 CK RUN	AACC SUPPLIES	11	16283 - AACC INSTRUC SUPPLY	\$37.61	BROCKWAY, WHITNEY
06/28/2021	95075	770262	shop	11	16371 - TRANS REPAIR OF EQUIP	\$1,179.00	CEREAL CITY AUTO PARTS
06/28/2021	95075	770281	shop	11	16371 - TRANS REPAIR OF EQUIP	\$1,040.09	CEREAL CITY AUTO PARTS
06/28/2021	95075	768839	#1	11	16371 - TRANS REPAIR OF EQUIP	\$36.94	CEREAL CITY AUTO PARTS
06/28/2021	95075	768856	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$882.80	CEREAL CITY AUTO PARTS
06/28/2021	95075	767785	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$834.58	CEREAL CITY AUTO PARTS
06/28/2021	95075	770297	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$2,550.87	CEREAL CITY AUTO PARTS
06/28/2021	95076	001093337	FUEL	11	16392 - TRANS OIL AND GREASE	\$2,158.15	CRYSTAL FLASH
06/28/2021	95076	004978810	FUEL	11	16392 - TRANS OIL AND GREASE	\$744.91	CRYSTAL FLASH
06/28/2021	95076	607996212	FUEL	11	16883 - MAINT FUEL	\$430.58	CRYSTAL FLASH
06/28/2021	95076	352774603	FUEL	11	16883 - MAINT FUEL	\$717.29	CRYSTAL FLASH
06/28/2021	95076	142371240	FUEL	11	16883 - MAINT FUEL	\$584.30	CRYSTAL FLASH
06/28/2021	95077	6/28/21 CK RUN	5/27-6/27/21 9272	11	15082 - CUST ELECTRICITY	\$5,006.86	CONSUMERS ENERGY
06/28/2021	95077	6/28/21 CK RUN	5/27-6/27/21 8001	11	15082 - CUST ELECTRICITY	\$1,181.11	CONSUMERS ENERGY
06/28/2021	95077	6/28/21 CK RUN	5/27-6/27/21 2695	11	15082 - CUST ELECTRICITY	\$3.03	CONSUMERS ENERGY
06/28/2021	95077	6/28/21 CK RUN	5/27-6/27/21 7073	11	15082 - CUST ELECTRICITY	\$160.21	CONSUMERS ENERGY
06/28/2021	95077	6/28/21 CK RUN	5/27-6/27/21 0695	11	15082 - CUST ELECTRICITY	\$394.87	CONSUMERS ENERGY
06/28/2021	95077	6/28/21 CK RUN	5/27-6/27/21 7842	11	15082 - CUST ELECTRICITY	\$35,237.88	CONSUMERS ENERGY
06/28/2021	95077	6/28/21 CK RUN	5/27-6/27/21 7610	11	15082 - CUST ELECTRICITY	\$14,819.75	CONSUMERS ENERGY
06/28/2021	95077	6/28/21 CK RUN	5/27-6/27/21 1551	11	15083 - CUST HEATING NATURAL GAS	\$14.93	CONSUMERS ENERGY
06/28/2021	95077	6/28/21 CK RUN	5/27-6/27/21 6930	11	15083 - CUST HEATING NATURAL GAS	\$32.54	CONSUMERS ENERGY
06/28/2021	95077	6/28/21 CK RUN	5/27-6/27/21 3561	11	15083 - CUST HEATING NATURAL GAS	\$100.97	CONSUMERS ENERGY
06/28/2021	95077	6/28/21 CK RUN	5/27-6/27/21 0629	11	15083 - CUST HEATING NATURAL GAS	\$600.86	CONSUMERS ENERGY
06/28/2021	95077	6/28/21 CK RUN	5/27-6/27/21 6828	11	15083 - CUST HEATING NATURAL GAS	\$305.85	CONSUMERS ENERGY
06/28/2021	95077	6/28/21 CK RUN	5/27-6/27/21 7289	11	15083 - CUST HEATING NATURAL GAS	\$466.97	CONSUMERS ENERGY
06/28/2021	95077	6/28/21 CK RUN	5/27-6/27/21 2732	11	15083 - CUST HEATING NATURAL GAS	\$53.42	CONSUMERS ENERGY
06/28/2021	95077	6/28/21 CK RUN	5/27-6/27/21 7961	11	15083 - CUST HEATING NATURAL GAS	\$14.93	CONSUMERS ENERGY
06/28/2021	95077	6/28/21 CK RUN	5/27-6/27/21 8001	11	15083 - CUST HEATING NATURAL GAS	\$99.32	CONSUMERS ENERGY
06/28/2021	95078	35522	6/1-6/11/21 OVERTIME	11	15038 - CONTRACT CUSTODIAL SERVICES	\$922.36	D&L INDUSTRIAL SERVICES
06/28/2021	95079	7-427-99318	POSTAGE/SHIPPING	11	15038 - CONTRACT CUSTODIAL SERVICES	\$28.00	FEDERAL EXPRESS CORP
06/28/2021	95080	6/28/21 CK RUN	4/1-6/30/21 1284	11	15084 - CUST SEWER & WATER	\$945.00	GULL LAKE SEWER & WATER
06/28/2021	95080	6/28/21 CK RUN	4/1-6/30/21 1283	11	15084 - CUST SEWER & WATER	\$804.20	GULL LAKE SEWER & WATER
06/28/2021	95080	6/28/21 CK RUN	4/1-6/30/21 1282	11	15084 - CUST SEWER & WATER	\$943.11	GULL LAKE SEWER & WATER
06/28/2021	95080	6/28/21 CK RUN	4/1-6/30/21 1976	11	15084 - CUST SEWER & WATER	\$2,457.00	GULL LAKE SEWER & WATER
06/28/2021	95080	6/28/21 CK RUN	4/1-6/30/21 2510	11	15084 - CUST SEWER & WATER	\$90.00	GULL LAKE SEWER & WATER
06/28/2021	95081	48870 JUN '21	5/17-6/16/21	11	15084 - CUST SEWER & WATER	\$321.60	KALAMAZOO CITY TREASURER
06/28/2021	95081	116145 JUN '21	5/24-6/29/21	11	15084 - CUST SEWER & WATER	\$360.57	KALAMAZOO CITY TREASURER
06/28/2021	95081	178869 JUN '21	5/17-6/16/21	11	15084 - CUST SEWER & WATER	\$55.47	KALAMAZOO CITY TREASURER
06/28/2021	95081	48771 JUN '21	5/17-6/16/21	11	15084 - CUST SEWER & WATER	\$201.33	KALAMAZOO CITY TREASURER
06/28/2021	95081	48772 JUN '21	5/17-6/16/21	11	15084 - CUST SEWER & WATER	\$2,308.77	KALAMAZOO CITY TREASURER
06/28/2021	95082	40210	SHREDEASE SERVICE	11	11281 - KELL PRINCIPAL SUPPLY	\$150.00	KRESA
06/28/2021	95083	930855578	SHOP SUPPLIES	11	16371 - TRANS REPAIR OF EQUIP	\$453.24	LAWSON PRODUCTS
06/28/2021	95084	183863	TIRE REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$25.00	MAC'S GARAGE
06/28/2021	95085	6/28/21 CK RUN	BUDGET HEARING AID	11	14666 - GENL ADMIN ADVERTISING	\$90.85	MLIVE MEDIA GROUP
06/28/2021	95086	17810	20/21 DELTA MATH BILLINGS ANNUAL STUDENT SCREENING ACTIVITY	11	13585 - CURR DEV TESTING SUPPLY	\$3,138.00	OTTAWA AREA ISD
06/28/2021	95087	9943	BACKFLOW 2021	11	15074 - CUST/MAINT SERVICES	\$750.00	PETRO PLUMBING
06/28/2021	95088	6/27/21	POSTAGE/SUPPLIES	11	14665 - GENL ADMIN POSTAGE	\$2,532.93	QUADIENT LEASING USA, INC.
06/28/2021	95089	2106-328620	SUPPLIES	11	15081 - MAINT SUPPLY	\$628.43	RICHLAND HARDWARE
06/28/2021	95090	185798C	PEST CONTROL	11	15074 - CUST/MAINT SERVICES	\$557.00	ROSE PEST SOLUTIONS
06/28/2021	95091	6/28/21 CK RUN	CDL REIMB	11	16369 - TRANS PHYSICALS	\$58.00	SMITH, GREGORY
06/28/2021	95092	826417	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$45.09	STEENSMA LAWN & EQUIPMENT
06/28/2021	95093	270709	GENERAL	11	14669 - GENL ADMIN LEGAL FEES	\$4,074.00	THRUN LAW FIRM, P.C.
06/28/2021	95094	0483984-CM	PRICE ADJ	11	16371 - TRANS REPAIR OF EQUIP	-\$41.00	UNITY SCHOOL BUS PARTS
06/28/2021	95094	0494504-IN	SHOP-BUSES	11	16371 - TRANS REPAIR OF EQUIP	\$456.30	UNITY SCHOOL BUS PARTS
06/28/2021	95095	9883630791	6/9-7/8/21	11	10268 - GF P/R DEDUCT CELL PMTS	\$30.00	VERIZON WIRELESS

06/28/2021	95095	9883630791	6/9-7/8/21	11	10382 - TECH COVID SUPPLIES	\$29.80	VERIZON WIRELESS
06/28/2021	95095	9883630791	6/9-7/8/21	11	11463 - VIRTUAL ADMIN CELL PHONE	\$30.59	VERIZON WIRELESS
06/28/2021	95095	9883630791	6/9-7/8/21	11	14579 - GEN ADMIN CELL PHONE	\$101.44	VERIZON WIRELESS
06/28/2021	95095	9883600716	6/9-7/8/21	11	14680 - DISTRICT WIDE TELEPHONE	\$9,454.67	VERIZON WIRELESS
06/28/2021	95095	9883630792	6/9-7/8/21	11	14680 - DISTRICT WIDE TELEPHONE	\$1,080.31	VERIZON WIRELESS
06/28/2021	95095	98836396544	6/9-7/8/21	11	14680 - DISTRICT WIDE TELEPHONE	\$41.18	VERIZON WIRELESS
06/28/2021	95095	9883630791	6/9-7/8/21	11	14680 - DISTRICT WIDE TELEPHONE	\$23.04	VERIZON WIRELESS
06/28/2021	95095	9883630791	6/9-7/8/21	11	15080 - MAINT CELLPHONE (NEXTEL)	\$186.16	VERIZON WIRELESS
06/28/2021	95095	9883630791	6/9-7/8/21	11	16280 - AACC CELLPHONE	\$100.04	VERIZON WIRELESS
06/28/2021	95096	X103081349:01	2015 BUSES	11	16371 - TRANS REPAIR OF EQUIP	\$1,659.00	WEST MICHIGAN INTERNATIONAL
06/28/2021	95096	X103081387:01 #1		11	16371 - TRANS REPAIR OF EQUIP	\$3,219.64	WEST MICHIGAN INTERNATIONAL
06/28/2021	95096	X103081387:02 #1		11	16371 - TRANS REPAIR OF EQUIP	\$726.08	WEST MICHIGAN INTERNATIONAL
06/28/2021	95096	X103081560:01 #1		11	16371 - TRANS REPAIR OF EQUIP	\$119.50	WEST MICHIGAN INTERNATIONAL
06/28/2021	95096	X103081602:01 #1		11	16371 - TRANS REPAIR OF EQUIP	\$234.68	WEST MICHIGAN INTERNATIONAL
06/28/2021	95097	6/28/21 CK RUN	SUMMER TENNIS	11	16169 - COMM ED ENRICH PURCHASE SERV	\$135.00	WOZNIAK, ANNA
06/28/2021	95098	6/28/21 CK RUN	SUMMER TENNIS	11	16169 - COMM ED ENRICH PURCHASE SERV	\$45.00	ABEGG, KENNEDY
06/28/2021	95099	6/28/21 CK RUN	SUMMER TENNIS	11	16169 - COMM ED ENRICH PURCHASE SERV	\$25.00	FLYNN, JAYNE
06/28/2021	95100	6/28/21 CK RUN	SUMMER TENNIS	11	16169 - COMM ED ENRICH PURCHASE SERV	\$135.00	FLYNN, CLAIRE
06/28/2021	95101	6/28/21 CK RUN	SUMMER TENNIS	11	16169 - COMM ED ENRICH PURCHASE SERV	\$110.00	FOSTER, SHELBY
06/28/2021	95102	6/28/21 CK RUN	SUMMER TENNIS	11	16169 - COMM ED ENRICH PURCHASE SERV	\$75.00	HAGEY, MARY
06/28/2021	95103	6/28/21 CK RUN	ART SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$82.44	SIMPSON, NECIA
06/28/2021	95104	6/28/21 CK RUN	SUPPLIES	11	14912 - PARTNERSHIP MISC. SUPPLY	\$28.79	WILDER, KYLE
06/28/2021	95105	205634393930	5/27-6/27/21 7243	11	15083 - CUST HEATING NATURAL GAS	\$178.82	CONSUMERS ENERGY
06/28/2021	95106	208914	SUPPLIES	11	11588 - RYAN INSTRC SUPPLY COUNSELO	\$66.06	SOCIAL THINKING
					Total for Fund 11:	\$110,621.11	
					Gull Lake Community Schools Lunch Fund (25) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
06/28/2021	5912	X094920921	CONTRACTED PERSONNEL	25	55065 - CAFE CONTRACTED MGMT LABOR E	\$6,643.74	CHARTWELLS
06/28/2021	5912	X094920921	CONTRACTED MGT FEE	25	55066 - CAFE CONTRACT MGMT FEE	\$664.97	CHARTWELLS
06/28/2021	5912	X094920921	ADMIN/OVERHEAD	25	55067 - CAFE CONTRACTED OH CHARGE	\$5,406.51	CHARTWELLS
06/28/2021	5912	X094920921	SUPPLIES	25	55080 - CAFE SUPPLIES	\$4,661.08	CHARTWELLS
06/28/2021	5912	X094920921	FOOD EXPENSE	25	55082 - CAFE FOOD EXPENSE	\$18,761.47	CHARTWELLS
06/28/2021	5912	X094920921	COMMUNICATION	25	55083 - CAFE COMMUNICATIONS	\$72.93	CHARTWELLS
06/28/2021	5912	X094920921	PURCHASE MILK	25	55085 - CAFE MILK	\$5,582.86	CHARTWELLS
06/28/2021	5912	X094920921	TOTAL OTHER DIRECT COSTS	25	55088 - CAFE OTHER EXPENSE	\$127.00	CHARTWELLS
06/28/2021	5912	X094920921	TAXES/MISC INSURANCE	25	55089 - CAFE OTHER INSURANCES	\$439.42	CHARTWELLS
					Total for Fund 25:	\$42,359.98	
					Gull Lake Community Schools 2018 Bldg & Site Fund (47) Check Register		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
06/28/2021	6205	3000432000311	KE TECH APP #2 SERVICE	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$24,840.00	PRESIDIO
06/28/2021	6205	3000432000311	APP#2 KE TECH APP #2 RETAINAGE FOR	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	-\$6,030.76	PRESIDIO
06/28/2021	6206	19-009074-00018	APP#2 KE APP #18 CONST FEE	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$16,000.00	MILLER-DAVIS COMPANY
06/28/2021	6206	19-009074-00018	KE APP #18 GEN REQ	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$38,034.34	MILLER-DAVIS COMPANY
06/28/2021	6206	19-009074-00018	KE APP #18 DEMO - MELCHING	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$49,603.95	MILLER-DAVIS COMPANY
06/28/2021	6206	20-000107-00017	RE APP #17 CONST FEE	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$12,000.00	MILLER-DAVIS COMPANY
06/28/2021	6206	20-000107-00017	RE APP #17 GEN REQ	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$43,877.31	MILLER-DAVIS COMPANY
06/28/2021	6206	20-000127-00012	HS PAC APP#12 CONST FEE	47	47619 - 2018B&S PROF & TECH - HS	\$14,317.00	MILLER-DAVIS COMPANY
06/28/2021	6206	20-000127-00012	HS PAC APP#12 GEN REQ	47	47619 - 2018B&S PROF & TECH - HS	\$34,205.47	MILLER-DAVIS COMPANY
06/28/2021	6206	20-000127-00012	HS PAC APP#12 TESTING - DRIESENKA	47	47619 - 2018B&S PROF & TECH - HS	\$3,740.00	MILLER-DAVIS COMPANY
06/28/2021	6206	19-009074-00018	KE APP #18 ENTRANCES - FORMAN	47	47705 - 2018B&S KELLOGG EL IMPROVE	\$102,220.04	MILLER-DAVIS COMPANY
06/28/2021	6206	20-000107-00017	RE APP #17 GEN TRADES - SCHWEITZER	47	47706 - 2018B&S RICHLAND EL IMPROVE	\$62,395.12	MILLER-DAVIS COMPANY

06/28/2021	6206	20-000127-00012	HS PAC APP#12 GEN TRADES - D&D	47	47709 - 2018B&S GENERAL - HS	\$7,682.94	MILLER-DAVIS COMPANY
06/28/2021	6206	20-000127-00012	HS PAC APP#12 ENTRANCES - DOUBLE O	47	47709 - 2018B&S GENERAL - HS	\$40,394.98	MILLER-DAVIS COMPANY
06/28/2021	6206	19-009074-00018	KE APP #18 CONCRETE - LUCAS	47	47715 - 2018B&S CONCRETE - KE	\$9,784.80	MILLER-DAVIS COMPANY
06/28/2021	6206	19-009074-00018	KE APP #18 CONCRETE - KERKSTRA	47	47715 - 2018B&S CONCRETE - KE	\$1,585.80	MILLER-DAVIS COMPANY
06/28/2021	6206	20-000107-00017	RE APP #17 CONCRETE - KENT	47	47716 - 2018B&S CONCRETE - RICHLAND EL	\$1,935.00	MILLER-DAVIS COMPANY
06/28/2021	6206	20-000107-00017	RE APP #17 MASONRY - LEIDAL	47	47726 - 2018B&S MASONRY - RICHLAND EL	\$29,249.19	MILLER-DAVIS COMPANY
06/28/2021	6206	20-000127-00012	HS PAC APP#12 MASONRY - LEIDAL	47	47729 - 2018B&S MASONRY - HS	\$116,856.04	MILLER-DAVIS COMPANY
06/28/2021	6206	20-000127-00012	HS PAC APP#12 STRCT STEEL - FCC	47	47739 - 2018B&S STRUCT. STEEL - HS	\$126,078.39	MILLER-DAVIS COMPANY
06/28/2021	6206	19-009074-00018	KE APP #18 ROOFING - GREAT LAKES SYSTEMS	47	47745 - 2018B&S ROOFING - KE	\$3,600.00	MILLER-DAVIS COMPANY
06/28/2021	6206	19-009074-00018	KE APP #18 GYPSUM - CENTRAL CEILING	47	47765 - 2018B&S GYPSUM - KE	\$5,310.00	MILLER-DAVIS COMPANY
06/28/2021	6206	20-000127-00012	HS PAC APP#12 GYPSUM - RITSEMA	47	47769 - 2018B&S GYPSUM - HS	\$60,646.50	MILLER-DAVIS COMPANY
06/28/2021	6206	19-009074-00018	KE APP #18 FLOORING - RITSEMA	47	47775 - 2018B&S FLOORING - KE	\$4,010.40	MILLER-DAVIS COMPANY
06/28/2021	6206	20-000107-00017	RE APP #17 FLOORING - JOHNSON	47	47776 - 2018B&S FLOORING - RICHLAND EL	\$10,273.50	MILLER-DAVIS COMPANY
06/28/2021	6206	19-009074-00018	KE APP #18 PAINTING - VORK	47	47785 - 2018B&S PAINTING - KE	\$5,779.22	MILLER-DAVIS COMPANY
06/28/2021	6206	19-009074-00018	KE APP #18 FS EQUIP - STAFFORD SMITH	47	47795 - 2018B&S EQUIP - KE	\$18,974.62	MILLER-DAVIS COMPANY
06/28/2021	6206	19-009074-00018	KE APP #18 PLAYGROUND EQUIP - SINCLAIR	47	47795 - 2018B&S EQUIP - KE	\$36,341.10	MILLER-DAVIS COMPANY
06/28/2021	6206	19-009074-00018	KE APP #18 MECHANICAL - PLEUNE	47	47815 - 2018B&S MECHANICAL - KE	\$33,281.27	MILLER-DAVIS COMPANY
06/28/2021	6206	19-009025-00024	RYAN APP #24 MECHANICAL - RW LAPINE	47	47817 - 2018B&S MECHANICAL - RYAN	\$1,873.00	MILLER-DAVIS COMPANY
06/28/2021	6206	20-000127-00012	HS PAC APP#12 MECHANICAL - QUALITY	47	47819 - 2018B&S MECHANICAL - HS	\$12,479.40	MILLER-DAVIS COMPANY
06/28/2021	6206	19-009074-00018	KE APP #18 ELECTRICAL - UNION	47	47825 - 2018B&S ELECTRICAL - KE	\$34,065.00	MILLER-DAVIS COMPANY
06/28/2021	6206	20-000107-00017	RE APP #17 ELECTRIC - WINDEMULLER	47	47826 - 2018B&S ELECTRICAL - RICHLAND EL	\$31,045.69	MILLER-DAVIS COMPANY
06/28/2021	6206	20-000127-00012	HS PAC APP#12 ELECTRICAL - F&S	47	47829 - 2018B&S ELECTRICAL - HS	\$104,368.76	MILLER-DAVIS COMPANY
06/28/2021	6206	19-009074-00018	KE APP #18 EARTHWORK - LOUNSBURY	47	47835 - 2018B&S EARTHWORK - KE	\$31,230.00	MILLER-DAVIS COMPANY
06/28/2021	6206	20-000127-00012	HS PAC APP#12 EARTHWORK- BALKEMA	47	47839 - 2018B&S EARTHWORK - HS	\$17,651.25	MILLER-DAVIS COMPANY
06/28/2021	6206	19-009074-00018	KE APP #18 ASPHALT - MICH PAVING	47	47845 - 2018B&S ASPHALT - KE	\$26,707.54	MILLER-DAVIS COMPANY
06/28/2021	6206	19-009025-00024	RYAN APP #24 ASPHALT - J ALLEN	47	47847 - 2018B&S ASPHALT PAVING - RYAN	\$4,970.20	MILLER-DAVIS COMPANY
					Total for Fund 47:	\$1,171,377.06	
					Gull Lake Community Schools Activity Fund (61) Check Register		
Check Date	Check Number	Invoice Number	Comment	F u n d	Account	Amount	Vendor
06/28/2021	23652	9151206179	WATER ADMIN BUILDING	61	61401 - ACTIVITY ADMIN POP MACHINE	\$126.72	COCA-COLA BOTTLING OF MICH
06/28/2021	23653	6/28/21 CK RUN	YOUTH CAMP SUPPLY REIMB	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$56.76	DUTTON, BRYAN
06/28/2021	23654	16	MEN'S BASKETBALL TEAM CAMP	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$450.00	GRAND VALLEY STATE UNIVERSITY
06/28/2021	23655	21803	BOYS BB AWARDS	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$30.00	RECOGNITION INC
06/28/2021	23655	21796	TRACK AWARDS	61	68008 - ACT HS TOURN BOYS TRACK	\$181.50	RECOGNITION INC
06/28/2021	23656	90035	BOYS BB CAMP T SHIRTS	61	68003 - ACT HS TOURN BOYS BASKETBALL	\$544.50	T-SHIRT PRINTING PLUS
					Total for Fund 61:	\$1,389.48	