

General Fund

Chk #	Txn Total	Txn Date	Vendor Name	Txn Description
52,351	176.54	7/10/2023	Frank Miller	Work Boots
52,358	93.01	7/13/2023	Neil Kohler	March - June 2023 Mileage (142 Miles)
52,359	482.08	7/13/2023	Ricky Jones	Golf Mileage (736 Miles)
52,366	64.52	7/13/2023	Linda Anderson	Home Visit Mileage-June 2023
52,367	98.25	7/13/2023	Sara Dunn	GSRP Home Visit Mileage-June 2023
52,404	133.10	7/27/2023	Frank Miller	Pants/coverall
52,422	261.08	8/2/2023	Sarah Gordon	Summer School Supplies
52,424	95.00	8/2/2023	Cherie McClelland	Physical Reimb.
52,429	78.00	8/3/2023	Roy Burton	July Cell Phone Reimbursement; August Ce
52,444	475.00	8/9/2023	Chris Stanley	Trailer
52,465	132.89	8/16/2023	Linda Anderson	Reimb GSRP Supplies
52,468	20.96	8/17/2023	Chris Stanley	Mielage To Yale Steel 2 Trips
52,499	646.38	8/24/2023	Sharron L. Takacs	Lit Coach Mileage And Supplies; Lit Gran
52,500	369.53	8/24/2023	Cheryl Hodgkinson	Mileage/meals
52,501	264.62	8/24/2023	Lori Geiger	Mileage
52,503	264.29	8/24/2023	Mikaela Dwyer	Reimb. GSRP Supplies
52,506	65.87	8/25/2023	Linda Anderson	Reimb. GSRP Supplies
52,510	32.75	8/28/2023	Mikaela Dwyer	Home Visits
52,511	120.26	8/28/2023	Sara Dunn	Home Visits
52,514	115.00	8/29/2023	Douglas Mitten	Physical Reimbursement
52,515	1,062.98	8/30/2023	Corinne Harnden	Conference Expenses
52,546	3.14	9/5/2023	Cherie McClelland	Varsity Football
52,548	18.89	9/5/2023	Douglas Mitten	Meal Reimbursement
52,555	95.37	9/5/2023	Frank Miller	Rain Gear
52,572	239.60	9/6/2023	Mark Vaerten	Chromebook Case
52,588	29.61	9/7/2023	Melissa Marshment	August 2023 Home Visit Milage
52,592	18.00	9/7/2023	Brian Mulholland	Meal Tickets
52,601	39.00	9/8/2023	Roy Burton	September Cell Phone Reimbursement
52,603	70.00	9/8/2023	Desiree Holland	Reimburse Fingerprinting Fee
52,604	146.72	9/8/2023	Linda Anderson	Mileage For Home Visits
52,606	266.14	9/8/2023	Sara Dunn	Conference Expenses
52,622	30.71	9/12/2023	Sara Dunn	Reimb. GSRP Supplies
52,623	268.05	9/12/2023	Eric Burgess	Reimbursement For Work Clothes
52,639	9.76	9/14/2023	Cherie McClelland	Freshman Volleyball; Cross Country
52,641	27.00	9/14/2023	Douglas Mitten	Meal Reibursement; Meal Reimbursement
52,643	311.80	9/14/2023	Lily Solgat	Art Supplies
52,646	9.00	9/14/2023	Pamela McClelland	MAYVILLE
52,660	253.49	9/15/2023	Sharron L. Takacs	GLEN Conference Mileage-387 Miles
52,663	12.76	9/15/2023	Lesley Patrick Haxer	Bio Lab Supplies
52,664	445.00	9/15/2023	Kourtnie Kohler	Weight Room Equipment
52,676	127.19	9/19/2023	Frank Miller	Jacket
52,694	75.62	9/25/2023	Mikaela Dwyer	Reimb. GSRP Supplies
52,695	81.00	9/25/2023	Christina Lupa	Latching Tote
52,696	12.27	9/25/2023	Melissa Marshment	Ice Cream Toppings
52,713	150.17	9/26/2023	Corinne Harnden	GELN Conference Mileage Reimbursement
52,715	7.50	9/27/2023	Beverly Miller	JH Cross Country
52,716	14.17	9/27/2023	Cherie McClelland	Volleyball; JH Football

52,717	40.81	9/27/2023	Douglas Mitten	Meal Ticket; 2 Meal Tickets
52,718	20.75	9/27/2023	Pamela McClelland	3 Meal Tickets
52,721	11.43	9/27/2023	Brian Mulholland	Volleyball/Richmond
52,722	9.00	9/27/2023	William Utter	Meal Ticket
52,730	43.75	9/28/2023	Linda Anderson	Reimb GSRP Supplies
52,731	21.50	9/28/2023	Melissa Marshment	Dollar Tree GSRP Reimb.
52,744	200.00	10/2/2023	Rich Lee	JH XC Invite
52,749	66.81	10/2/2023	Michele Blake	Mileage
52,757	150.00	10/3/2023	Rich Lee	HS Green Devil XC Invite
52,762	120.00	10/4/2023	Vanessa Mudloff	Physical Reimburs.
52,776	10.00	10/6/2023	Jennifer Glasgow	Replace Check# 49089
52,784	16.24	10/6/2023	Heather Hale	Replace Check# 50753
52,787	15.00	10/6/2023	Brendan Fleming	Replace Check# 51433
52,802	15.08	10/6/2023	Linda Anderson	Reimb. GSRP Supplies
52,803	81.23	10/6/2023	Mikaela Dwyer	Reimb GSRP Supplies & Finger Prints
52,810	158.55	10/6/2023	Lori Geiger	Meal/Mileage ~ Math Essential Training
52,828	73.95	10/10/2023	Shavonne Spudowski	Portable Carpet Spot Upholstery Cleaner
52,830	41.08	10/10/2023	Ashley Grubb	Reimb PS Supplies
52,834	377.51	10/10/2023	Eric Burgess	Work Clothes And Fingerprints`
52,840	28.06	10/11/2023	Douglas Mitten	Meal Reimb.
52,842	25.63	10/11/2023	Pamela McClelland	Meal Ticket Reimb.
52,844	61.53	10/11/2023	Robert Hatten	Football/Washer Toss
52,848	17.00	10/11/2023	William Utter	Meal Ticket Reimb.; Deckerville Trip
52,849	3.14	10/11/2023	Cherie McClelland	JH Volleyball
52,863	39.00	10/16/2023	Roy Burton	October Phone Reimb.
52,875	70.00	10/16/2023	Melissa Parker	Reimb. Finger Prints
52,877	99.22	10/17/2023	Jenna Welke	Officials Lunch/tourney
52,878	47.96	10/17/2023	Cindy Burton	Parents Night Candy Bars
52,882	153.69	10/18/2023	Ronald Bennett	Work Boots
52,890	150.00	10/19/2023	Rich Lee	XC Regionals
52,898	174.33	10/20/2023	Brendan Fleming	Lab Supplies
52,912	75.00	10/24/2023	Michele Blake	MS Regional Manager
52,913	75.00	10/24/2023	Cindy Burton	MS Regional Manager
52,924	11.61	10/25/2023	Cherie McClelland	JH Football; Volleyball
52,925	34.68	10/25/2023	Douglas Mitten	Meal Ticket
52,926	18.00	10/25/2023	Pamela McClelland	2 Meal Tickets
52,929	60.33	10/25/2023	Shavonne Spudowski	Quiz Bowl Supplies
52,931	17.00	10/25/2023	William Utter	Sandusky Concession; Meal Ticket
52,953	58.26	10/27/2023	Ashley Grubb	Reimb Halloween Amazon Order
52,954	507.03	10/31/2023	Christina Lupa	Halloween Party Supplies
52,955	271.17	10/31/2023	Dalton Formaz	Mileage/Grand Traverse Resort
52,960	15.00	10/31/2023	Eric Burgess	Game Work Week Of 10/30 Chains
52,961	15.00	10/31/2023	Chris Stanley	Game Work Week Of 10/30 Chains
52,967	73.64	10/31/2023	Mikaela Dwyer	GSRP Supplies
52,982	17.50	11/3/2023	Ashley Grubb	Reimb Supplies
52,988	229.25	11/6/2023	Michele Blake	Mileage (350)
52,989	9.00	11/7/2023	Brian Mulholland	VB Districts
52,990	11.24	11/7/2023	Cherie McClelland	JH Wrestling; JH Girl's Basketball; Vars
52,991	27.00	11/7/2023	Douglas Mitten	Wagner Park; JH Wrestling

52,992	12.00	11/7/2023	Lesley Patrick Haxer	Lab Supplies
52,993	8.67	11/7/2023	Pamela McClelland	Spectator Bus
53,024	58.95	11/9/2023	Corinne Harnden	Mileage (90)
53,027	216.11	11/9/2023	Linda Anderson	Classrrom Supplies
53,028	24.33	11/9/2023	Sara Dunn	Halloween Supplies
53,043	8.80	11/13/2023	Sarah Gordon	Reimb. Title 2 Supplies
53,054	580.41	11/13/2023	Sharron L. Takacs	Literacy Coach Training
53,066	92.69	11/17/2023	Ashley Grubb	Reimb Supplies
53,067	37.50	11/17/2023	Christina Lupa	Reimb GSRP Supplies
53,070	20.99	11/20/2023	Ashley Grubb	Turkey Headbands
53,072	3.14	11/20/2023	Cherie McClelland	JH Girl's Basketball
53,073	7.42	11/20/2023	Douglas Mitten	Spectator Bus
53,076	10.59	11/20/2023	Pamela McClelland	JH Wrestling
53,077	8.46	11/20/2023	William Utter	Volleyball
53,088	264.62	11/21/2023	Jenna Welke	Mileage/Meetings/team Bonding
53,089	213.00	11/21/2023	Mark Vaerten	MILEAGE (325.2)
53,114	52.50	11/29/2023	Ashley Grubb	Dollar Tree Supplies Christmas
53,126	57.75	11/29/2023	Linda Anderson	Dollar General Receipt -; Bens Receipt;
53,127	43.23	11/29/2023	Melissa Marshment	Dollar Tree Receipt Supplies; Walmart Re
53,130	39.85	11/29/2023	Mikaela Dwyer	Dollar General Reimbursement - Preschool
53,136	52.50	11/30/2023	Ashley Grubb	Dollar Tree Supplies Christmas
53,140	57.75	11/30/2023	Linda Anderson	Dollar General Receipt -; Bens Receipt;
53,141	43.23	11/30/2023	Melissa Marshment	Dollar Tree Receipt Supplies; Walmart Re
53,142	39.85	11/30/2023	Mikaela Dwyer	Dollar General Reimbursement - Preschool
53,153	570.36	11/30/2023	Jen Lipa	Michigan SCA Conference; Hotel Room Conf
53,155	570.36	12/1/2023	Jen Lipa	Michigan SCA Conference; Hotel Room Conf
53,183	9.00	12/5/2023	Douglas Mitten	JH Wrestling
53,186	9.00	12/5/2023	Pamela McClelland	Girls Basketball
53,228	54.72	12/13/2023	Linda Anderson	Christmas Tree Supllies; Preschool Snack
53,229	32.50	12/13/2023	Melissa Marshment	Pom Poms, Bells, Cookie Cutters, Bows
53,230	61.03	12/13/2023	Mikaela Dwyer	Spice Drop, Peppermint Spoon, Bows; Towe
53,237	803.69	12/14/2023	Neil Kohler	Jul - Dec Mileage
53,246	410.16	12/15/2023	Shavonne Spudowski	Quiz Bowl Mileage
53,255	3.14	12/18/2023	Cherie McClelland	JH Girl's Basketball
53,256	16.73	12/18/2023	Douglas Mitten	7th Grade B-Ball; JV/VAR Girl's Basketba
53,257	9.00	12/18/2023	Pamela McClelland	JV/Var Boy's Basketball
53,258	8.00	12/18/2023	William Utter	8th Grade Girl's Basketball
53,261	139.52	12/18/2023	Mark Vaerten	Mileage (213)
53,263	20.99	12/18/2023	Ashley Grubb	Moretoes 75pcs Paper Bags
53,269	3.14	12/19/2023	Cherie McClelland	Varsity Wrestling
53,273	200.00	12/19/2023	Shavonne Spudowski	Reimb. Tuition Pd By CDC
53,287	3.14	12/30/2023	Cherie McClelland	Var Girl's B-Ball
53,295	9.00	12/30/2023	William Utter	Dryden Trip
53,298	9.00	12/30/2023	Brian Mulholland	Var Boy's Basketball
53,324	115.02	1/8/2024	Linda Anderson	New Years Party Preschool; New Years Par
53,334	554.25	1/9/2024	Elizabeth Rayba	Meals/Road Toll; Music Stands
53,354	156.35	1/10/2024	Frank Miller	Work Boots
53,368	78.00	1/12/2024	Roy Burton	Nov. & Dec. Phone Reimb.
53,372	235.80	1/16/2024	Cindy Burton	AD Mileage Aug - Dec 2023

53,373	9.00	1/16/2024	Brian Mulholland	Girl's Basketball
53,376	24.66	1/16/2024	Douglas Mitten	Varsity Wrestling
53,378	9.00	1/16/2024	Pamela McClelland	Varsity Wrestling
53,381	27.00	1/16/2024	William Utter	Boy's JV/Var Basketball; Boy's JV/Varsit
53,382	9.00	1/16/2024	Pamela McClelland	Wrestling
53,405	26.13	1/19/2024	Melissa Marshment	Valentine Supplies
53,406	31.86	1/19/2024	Mikaela Dwyer	Preschool Supplies; Star Of The Week Bea
53,413	36.76	1/22/2024	Cindy Burton	Athletic Supplies/Snacks
53,422	135.57	1/24/2024	Sharron L. Takacs	County Grant Reimb.
53,458	9.00	1/30/2024	Brian Mulholland	JV/Var Boy's Basketball
53,459	9.42	1/30/2024	Cherie McClelland	JH Boy's Basketball; JV/VAR Girl's B-Bal
53,462	22.13	1/30/2024	Douglas Mitten	Varsity Wrestling; V. Wrestling
53,478	248.72	2/5/2024	John Bungart	Reimb Overpayment Of Nov. Cobra
53,490	75.00	2/6/2024	Cheryl Hodgkinson	OH Summit On Dyslexia Conference
53,491	50.00	2/6/2024	Erika McClintic	OH Summit On Dyslexia Class
53,493	75.00	2/6/2024	Sarah Gordon	OH summit On Dyslexia Conference
53,494	26.17	2/6/2024	Ashley Grubb	Pop Rocks candy
53,495	145.55	2/6/2024	Linda Anderson	Cinese New Years Books/ Toothbrushes & H
53,498	38.01	2/7/2024	Jen Lipa	Student Hygiene
53,504	11.64	2/8/2024	Colleen Perria	Eyeballs
53,505	43.47	2/8/2024	Linda Anderson	English Muffins / Blueberriers/ Banana;
53,528	9.00	2/12/2024	Brian Mulholland	Boy's Basketball; Varsity Wrestling; Gir
53,529	6.28	2/12/2024	Cherie McClelland	Girl's Basketball
53,530	16.00	2/12/2024	William Utter	Boy's Basketball
53,531	61.31	2/12/2024	Sara Dunn	Valentines Crafts
53,538	70.00	2/14/2024	Chery Conely	License Fee Reimbursement
53,540	127.40	2/14/2024	Brendan Fleming	Lab Supplies
53,541	25.63	2/14/2024	Douglas Mitten	Wrestling
53,542	27.98	2/14/2024	Cindy Burton	Parent Night Supplies
53,543	78.00	2/14/2024	Roy Burton	February Phone Reimb.; Jan Phone Reimb.
53,550	7.50	2/14/2024	Douglas Mitten	JH Basketball
53,562	700.12	2/16/2024	Elizabeth Rayba	Music Conference -
53,572	96.21	2/20/2024	Mark Vaerten	Mileage (143.6)
53,581	7.50	2/22/2024	Douglas Mitten	JH Boy's Basketball
53,582	32.44	2/22/2024	Lesley Patrick Haxer	Lab Supplies
53,600	24.00	2/26/2024	Brian Mulholland	Girl's Basketball; Wrestling; Boy's Bask
53,601	3.14	2/26/2024	Cherie McClelland	JH Boy's Basketball
53,602	18.00	2/26/2024	Douglas Mitten	JH Boy's Basketball; Girl's Basketball
53,608	5.00	2/26/2024	William Utter	JH Boy's Basketball
53,616	33.75	2/28/2024	Ashley Grubb	Spring Construction Week
53,623	121.53	2/29/2024	Mikaela Dwyer	Hibernation Science Center; Veggies; Mat
53,624	97.00	2/29/2024	Sara Dunn	Koolaid Popping Candy; Leap Year Snacks
53,639	100.96	3/5/2024	Linda Anderson	Books; St Pat Supplies / Cups
53,640	24.00	3/5/2024	Melissa Marshment	St. Patricks Day / Easter Supplies; Stat
53,642	238.88	3/6/2024	Jen Lipa	Meals/Conference Registration
53,644	71.46	3/6/2024	Vanessa Mudloff	License REnewal
53,647	58.00	3/7/2024	Brett Metzger	Wrestling State Parking Pass
53,662	105.86	3/8/2024	Cindy Burton	Mileage (158)
53,663	46.90	3/8/2024	Robert Hatten	Mileage (70)

53,666	254.60	3/11/2024	Jen Lipa	Mileage (380)
53,668	101.09	3/11/2024	Sara Dunn	Diced Ham; Farm Fresh Eggs; Candy /
53,672	18.00	3/12/2024	Brian Mulholland	Boy's District Tourn.; Boy's Basketball
53,673	3.14	3/12/2024	Cherie McClelland	Band
53,675	18.00	3/12/2024	Douglas Mitten	Girl's Basketball; Boy's Basketball
53,676	18.00	3/12/2024	Pamela McClelland	JV/Var Boy's Basketball; Varsity Boys Ba
53,677	9.00	3/12/2024	William Utter	Girl's Basketball
53,679	225.79	3/12/2024	Neil Kohler	1/1 - 3/14 Mileage Reim
53,680	235.88	3/13/2024	Lesley Patrick Haxer	Prof Development / Mileage / Food / Park
53,695	199.25	3/14/2024	Shavonne Spudowski	Mileage (297.4)
53,697	113.90	3/15/2024	Cindy Burton	AD Mileage
53,705	27.50	3/19/2024	Ashley Grubb	Easter Supplies / St Patricks Day
53,707	634.52	3/19/2024	Jen Lipa	PlayTherapySupply; Functional Life Skill
53,711	27.54	3/20/2024	Elizabeth Makedonsky	Neon Party Sunglasses /
53,723	117.31	4/3/2024	Sara Dunn	Easter Supplies / Snacks
53,742	11.03	4/4/2024	Shavonne Spudowski	Dual Roll Off Bucket
53,758	16.25	4/4/2024	Christina Lupa	Pocket Puzzles
53,768	219.76	4/8/2024	Aren Cooper	Mileage MACUL CONF
53,771	110.00	4/9/2024	Rich Lee	Varsity Track Mar/San/ Ubly
53,773	20.00	4/10/2024	Kristen Richardson	TB Test Reimbursement
53,774	20.00	4/10/2024	Melissa Marshment	TB Test Reimbursement
53,787	54.44	4/15/2024	Linda Anderson	Fruit / Skewers; 18ct Gold / Masking Tap
53,806	171.07	4/23/2024	Mikaela Dwyer	Cleaning Items; Food; Binder Clips / Pap
53,808	310.42	4/23/2024	Christina Lupa	Breakfast With A Buddy Supplies; Breakfa
53,810	105.00	4/24/2024	Rich Lee	JH Track CC/HB/Mem
53,817	27.53	4/25/2024	Douglas Mitten	Varsity Softball; Varsity Track
53,819	120.85	4/25/2024	Elizabeth Makedonsky	Mileage Reimb.
53,821	45.00	4/25/2024	Jen Lipa	Play Therapy Course Registration Reimb
53,825	26.44	4/25/2024	Pamela McClelland	Baseball/Softball
53,826	86.47	4/25/2024	Robert Hatten	Med Kit Supplies
53,828	16.00	4/25/2024	William Utter	JH Track
53,832	349.00	4/25/2024	Aren Cooper	Conference Reimbursement
53,836	78.00	4/26/2024	Roy Burton	March Cell Phone Reimbursement; April Ce
53,837	974.88	4/26/2024	Sharron L. Takacs	Black Ink/ Color Ink / USB Hub; Mathmati
53,838	219.76	4/26/2024	Tracy Sheldon	Mileage Spring MSBO Conference
53,843	150.00	4/29/2024	Rich Lee	JH Track 7 Teams
53,846	750.00	4/29/2024	Elizabeth Makedonsky	Honors Banquet gift Cards
53,851	154.54	4/29/2024	Danielle Sharpe	Summer School Supplies
53,852	141.06	4/29/2024	Sarah Gordon	Summer School Teaching Supplies
53,857	24.26	4/30/2024	Lesley Patrick Haxer	Forensics & Biology Supplies
53,860	8.06	5/1/2024	Danielle Sharpe	Plates & Straws
53,861	107.33	5/1/2024	Erika McClintic	Summer School Supplies
53,862	47.84	5/1/2024	Sara Dunn	Tissue Paper / Food Storage
53,863	11.89	5/1/2024	Sarah Gordon	Spring Toy Assortment
53,864	67.86	5/1/2024	Shanna Henderson	Summer School Supplies; Spoons / Rubber
53,865	123.66	5/1/2024	Susan Ambu	Summer School Supplies
53,898	109.67	5/10/2024	Stenger & Stenger, P.C.	Garnishment - Stenger & Stenger
53,900	150.00	5/7/2024	Rich Lee	Varsity Track Green Devil Invite
53,907	284.62	5/7/2024	Christina Lupa	Cinco De Mayo Food / Treats

53,918	15.00	5/9/2024	Brian Mulholland	2 Meals
53,921	34.42	5/9/2024	Douglas Mitten	4 Meals
53,924	18.00	5/9/2024	Pamela McClelland	2 Meals
53,928	27.00	5/9/2024	William Utter	3 Meals
53,944	322.82	5/15/2024	Sharron L. Takacs	MAS/FPS Lodging / Food
53,947	168.84	5/16/2024	Sharron L. Takacs	Mileage April / May / June
53,950	210.30	5/17/2024	Michele Blake	Track Timing Fee Reece
53,969	46.73	5/20/2024	Douglas Mitten	5 Meals
53,970	18.00	5/20/2024	Pamela McClelland	2 Meals
53,972	9.00	5/20/2024	William Utter	1 Meal
53,974	217.06	5/24/2024	Stenger & Stenger, P.C.	Garnishment - Stenger & Stenger
53,975	51.32	5/21/2024	Mark Vaerten	Mileage (76.6)
53,982	53.09	5/28/2024	Mikaela Dwyer	Cinco De Mayo Snacks; Books
53,991	34.75	5/29/2024	Ashley Grubb	End Of The Year Gifts
53,995	347.28	5/29/2024	Jen Lipa	Reimb. Mental Health Supplies/Training
53,996	111.82	5/29/2024	Susanne Kraft	Reimb. AFLAC Overpayment
53,998	187.92	5/29/2024	Louis Burkowski	Academic Games Mileage/Meals
53,999	36.45	5/29/2024	Frank Miller	Clothing Allowance
54,002	170.85	5/29/2024	Neil Kohler	Mileage (255)
54,004	219.03	5/29/2024	Christina Lupa	Graduation / Park Day Supplies; Preschoo
54,014	454.26	6/3/2024	Ricky Jones	Golf Mileage (678)
54,015	471.08	6/3/2024	Robert Hatten	Boys Track Mileage (Bluewater,Thumb Cha
54,028	220.76	6/4/2024	Kourtnie Kohler	Reimb Mental Health Supplies
54,029	9.00	6/4/2024	Beverly Miller	Urban Air Field Trip
54,030	22.84	6/4/2024	Cherie McClelland	3 Meals
54,031	9.00	6/4/2024	Chery Conely	Urban Air/Meal
54,032	18.00	6/4/2024	Douglas Mitten	2 Meals
54,035	24.49	6/4/2024	Pamela McClelland	3 Meals
54,037	9.00	6/4/2024	Vanessa Mudloff	Henry Ford Museum
54,038	29.00	6/4/2024	William Utter	3 Meals
54,039	11.19	6/4/2024	Elizabeth Makedonsky	Mileage
54,044	521.18	6/5/2024	Donald E. Twiss	Meals/Mileage State Final Track Meet
54,047	38.16	6/5/2024	Mikaela Dwyer	Preschool Graduation Drinks
54,048	106.81	6/5/2024	Linda Anderson	Preschool Graduation Supplies
54,051	217.06	6/7/2024	Stenger & Stenger, P.C.	Garnishment - Stenger & Stenger
54,052	50.82	6/5/2024	Ronald Bennett	Work Jeans
54,056	50.82	6/6/2024	Ronald Bennett	Work Jeans
54,066	331.54	6/6/2024	Sean Hagey	Mileage
54,067	88.44	6/6/2024	Cindy Burton	Athletic Director Mileage (132)
54,073	92.13	6/10/2024	Sara Dunn	June Homevisit Mileage
54,074	42.88	6/10/2024	Melissa Marshment	June Homevisit Mileage
54,075	112.90	6/10/2024	Linda Anderson	June HomeVisit Mileage
54,076	326.96	6/10/2024	Christina Lupa	March / April / May / June Mileage
54,082	54.38	6/11/2024	Jenna Welke	Nicky'ss Communicator English Folder/Gre
54,088	577.44	6/12/2024	Sara Dunn	Hotel / Food / Mileage Conference
54,089	115.24	6/12/2024	Cheryl Hodgkinson	Mileage June 9-11 Conference
54,091	27.00	6/14/2024	Douglas Mitten	3 Meals
54,092	9.00	6/14/2024	William Utter	Flint Field Trip
54,093	59.28	6/14/2024	Ronald Bennett	Work Jeans Reimb.

54,104	32.30	6/17/2024	Cheryl Hodgkinson	Paid Meals Conference 6/9-6/11
54,108	136.13	6/18/2024	Sharron L. Takacs	TPT Reimbursement; June Mileage Expense
54,112	15.69	6/18/2024	Mark Vaerten	UPS Store Package Return Charge Camera
54,115	217.19	6/19/2024	Sarah Gordon	Summer School Teaching Supplies
54,118	217.06	6/21/2024	Stenger & Stenger, P.C.	Garnishment - Stenger & Stenger
54,125	78.00	6/25/2024	Roy Burton	Phone Bill
54,138	263.98	6/28/2024	Frank Miller	MAPT Conference Mileage
54,143	301.50	6/28/2024	Brad Hale	EdCon Mileage

Food Service

Chk #	Txn Total	Txn Date	Vendor Name	Txn Description
5,435	85.15	8/23/2023	Leora Cooper	Mileage (130)
5,439	100.00	8/31/2023	Lisa Batz	Work Shoes
5,444	30.74	9/8/2023	SueAnn Hughes	Supplies
5,445	100.00	9/11/2023	Leora Cooper	Work Shirt Reimbursement
5,446	10.78	9/11/2023	Lisa Batz	Gluten Free Buns
5,447	261.99	9/14/2023	Cindy Burton	Under Armour Long Sleeve
5,453	24.98	9/26/2023	Dana McPhail	Fruit Snacks
5,457	72.43	9/29/2023	SueAnn Hughes	Tortillas
5,460	5.38	10/5/2023	SueAnn Hughes	Lunch Bags
5,462	80.88	10/6/2023	SueAnn Hughes	Clothing Reimb.
5,466	17.50	10/16/2023	John Bungart	Lunch Account Reimbursement
5,469	17.50	10/23/2023	John Bungart	Lunch Account Reimbursement
5,522	3.69	3/8/2024	Kelsie Quandt	Eggs
5,541	100.00	4/9/2024	Dana McPhail	Clothing Allowance
5,553	100.00	5/20/2024	Melissa Bennett	Clothing Stipend
5,554	178.83	5/24/2024	Susanne Kraft	Mileage/Meals