

Great Lakes Learning Academy
 FY 21 Accounts Payable Check Register (Huntingdon Checking Account)

Date	Vendor	Amount
7/9/2020	Pearson	\$ 684,922.50
7/9/2020	EMC Insurance	\$ 13,871.00
7/15/2020	Huntingdon Bank	\$ 265.00
7/29/2020	Vality	\$ 2,400.00
8/17/2020	Huntingdon Bank	\$ 265.07
8/24/2020	Pearson	\$ 802,486.23
8/24/2020	StrongMind	\$ 741,217.48
8/24/2020	Saunders Winter McNeil	\$ 16,218.75
9/15/2020	Huntingdon Bank	\$ 265.07
10/5/2020	Saunders Winter McNeil	\$ 2,675.75
10/5/2020	StrongMind	\$ 788,148.52
10/15/2020	Huntingdon Bank	\$ 265.00
10/28/2020	CSC	\$ 487.00
10/28/2020	Vality	\$ 4,800.00
10/28/2020	StrongMind	\$ 950,587.83
11/16/2020	Huntingdon Bank	\$ 265.14
12/1/2020	Vality	\$ 2,400.00
12/1/2020	Taylor & Morgan	\$ 10,050.00
12/1/2020	Saunders Winter McNeil	\$ 18,363.75
12/1/2020	Pearson	\$ 196,402.70
12/1/2020	StrongMind	\$ 733,356.24
12/15/2020	Huntingdon Bank	\$ 265.00
1/6/2021	Vality	\$ 2,400.00
1/15/2021	Huntingdon Bank	\$ 265.00
1/26/2021	StrongMind	\$ 1,417,741.76
1/27/2021	Saunders Winter McNeil	\$ 6,305.50
2/8/2021	Vality	\$ 2,400.00
2/16/2021	Huntingdon Bank	\$ 265.10
3/8/2021	Vality	\$ 2,400.00
3/15/2021	Huntingdon Bank	\$ 265.00
4/6/2021	Vality	\$ 2,400.00
4/15/2021	Huntingdon Bank	\$ 265.00
5/6/2021	Vality	\$ 2,400.00
5/17/2021	Huntingdon Bank	\$ 265.00
6/3/2021	StrongMind	\$ 614,169.72
6/3/2021	StrongMind	\$ 679,185.49
6/3/2021	StrongMind	\$ 715,783.17
6/3/2021	StrongMind	\$ 725,677.78
6/4/2021	Saunders Winter McNeil	\$ 4,343.75
6/4/2021	Saunders Winter McNeil	\$ 6,600.00
6/4/2021	Saunders Winter McNeil	\$ 8,868.75
6/7/2021	Vality	\$ 2,400.00
6/15/2021	Huntingdon Bank	\$ 265.00
6/17/2021	StrongMind	\$ 723,045.13
6/18/2021	Saunders Winter McNeil	\$ 6,781.25
6/29/2021	Saunders Winter McNeil	\$ 6,781.25
6/29/2021	EMC Insurance	\$ 14,131.00