

Relevant Academy

Type of Checks: All

Date Range: 07/01/2022 to 06/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
005312	07/14/22	10058	GRAND LEDGE PUBLIC SCHOOLS		G	11-511-7150-000-000-0000	Facility Rent	##	
					G	11-511-7250-000-000-0000	Facility Rent	##	25,299.60
005313	07/14/22	10018	MANER COSTERISAN & ELLIS, PC		G	11-231-3180-000-000-0000	2022 Audit - Progress Billing	##	1,800.00
005314	07/15/22	10067	EATON COUNTY CENTRAL		G	11-266-3190-000-000-0000	RAVE	##	318.09
005315	07/15/22	10076	GRAND LEDGE AREA CHAMBER OF		G	11-232-3510-000-000-0000	Advertising/Market on the Gran	##	48.00
005316	07/15/22	10020	MICHIGAN ASSOCIATION OF		G	11-231-7410-000-000-0000	2022/2023 Membership	##	737.00
005317	07/15/22	10003	SET SEG		G	11-232-2840-000-000-0000	WC 2022/2023 First Quarter	##	255.00
005318	07/15/22	10024	NATIONAL CHARTER SCHOOLS		G	11-231-7910-000-000-0000	Fall 2021 Board Policy Update	##	
					G	11-231-7910-000-000-0000	Spring 2022 Board Policy Updat	##	1,900.00
005319	07/20/22	10009	AMERICAN OFFICE SOLUTIONS		G	11-257-3610-000-000-0000	Printing Cost	##	443.03
005320	07/27/22	10077	ELDRIDGE, DOMINIC		G	11-283-7910-000-000-0000	Background/Employment Checks	##	58.25
005321	07/27/22	10028	JOSTENS, INC.		G	11-249-5990-001-000-0000	Graduation Outfits	##	97.50
005322	07/27/22	10071	PRZYBYLA-KUCHEK, JULIA		G	11-113-3220-001-000-0000	MCTM Conference	##	35.00
005323	08/04/22	10060	BRUCE, INC		G	11-232-3510-000-000-0000	(300) RA Flyer	##	93.50
005324	08/17/22	10062	4IMPRINT, INC		G	11-232-3510-000-000-0000	Advertisinq - Bottles/Backpack	##	669.87
005325	08/17/22	10009	AMERICAN OFFICE SOLUTIONS		G	11-257-3610-000-000-0000	Printing Cost	##	222.08
005326	08/17/22	10077	ELDRIDGE, DOMINIC		G	11-232-3210-000-000-0000	July Mileage	##	
					G	11-232-3220-000-000-0000	Meal Reimbursement	##	
					G	11-261-5990-000-000-0000	Custodial Supplies - A/C Case	##	108.49
005327	08/17/22	10028	JOSTENS, INC.		G	11-249-5990-001-000-0000	Diplomas	##	84.65
005328	08/17/22	10073	MARIETTI, JASON A		G	11-113-3220-001-000-0000	Meal Reimbursement	##	
					G	11-261-5990-000-000-0000	Custodial Supplies - Mounting	##	47.52
005329	08/17/22	10071	PRZYBYLA-KUCHEK, JULIA		G	11-113-3220-001-000-0000	Meal Reimbursement	##	19.78
005330	08/17/22	10057	ROSETTA STONE LTD.		G	11-249-5990-001-000-0000	Graduation Supplies	##	1,200.00
005331	08/17/22	10025	VERIZON WIRELESS		G	11-225-3490-000-000-0000	Services May 23 - July 23	##	613.41
005332	08/17/22	10070	WARNER, LEAH		G	11-113-3220-001-000-0000	Meal Reimbursement	##	19.88
005333	08/17/22	10032	WILLIAMS, LORETTA		G	11-232-3430-000-000-0000	USPS - Admin Postage	##	
					G	11-232-3510-000-000-0000	Staples/FB - Advertising	##	57.47
005334	08/26/22	10080	IMAGINE LEARNING LLC		G	11-113-5112-001-000-0000	Digital Libraries 6-12 - All S	##	15,000.00
005335	08/26/22	10079	TEACHERCENTRIC, INC		G	11-113-5110-001-000-0000	Supplies & Materials	##	
					G	11-221-3220-000-000-0000	Workshops & Conferences	##	
					G	11-221-3220-000-000-7661	Prof Develop - Title IIA	##	2,000.00
005336	09/08/22	10078	BLAKELY, LAUREN		G	11-232-3220-000-000-0000	Edupalooza Conference	##	
					G	11-232-5990-000-000-0000	Pizza for Students on Lockdown	##	
					G	11-232-6410-000-000-0000	Phone Cases/Screen Protectors	##	
					G	11-252-7410-000-000-0000	MDE Educator License	##	180.58
005337	09/08/22	10077	ELDRIDGE, DOMINIC		G	11-232-5990-000-000-0000	Staples & Tom's - Office Suppl	##	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
005338	09/08/22	10068	STAPLES, INC.		G	11-232-5990-000-000-0000	Staples - Office Supplies	##	137.89
005339	09/08/22	10054	THOMPSON, DIANA		G	11-232-5990-000-000-0000	Carder Chair	##	158.99
005340	09/14/22	10009	AMERICAN OFFICE SOLUTIONS		G	11-113-5110-001-000-0000	Poster Board	##	2.50
005341	09/14/22	10077	ELDRIDGE, DOMINIC		G	11-257-3610-000-000-0000	Printing Cost	##	249.39
005342	09/14/22	10018	MANER COSTERISAN & ELLIS, PC		G	11-232-3210-000-000-0000	August Travel	##	39.00
005343	09/14/22	10025	VERIZON WIRELESS		G	11-231-3180-000-000-0000	2022 Audit - Progress Billing	##	7,000.00
005344	09/22/22	10084	M J JOURNEYS INCORPORATED		G	11-225-3490-000-000-0000	Services July 24 - Aug 23	##	337.19
005345	09/22/22	10071	PRZYBYLA-KUCHEK, JULIA		G	11-232-5990-000-000-0000	1 Hour, Klassic Kona Truck	##	144.00
005346	09/22/22	10083	PICTURE THIS EMBROIDERY &		G	11-113-3220-001-000-0000	Math Conference - PME-NA	##	150.00
005347	10/06/22	10078	BLAKELY, LAUREN		G	11-232-3510-000-000-0000	200 - Shirts W/ School LOGO	##	1,250.00
					G	11-232-3430-000-000-0000	USPS - Stamps/CA-60 Mail	##	
					G	11-232-5990-000-000-0000	Supplies Comm. Service Project	##	
					G	11-232-5990-000-000-0000	School Safety Supplies	##	
					G	11-232-5990-000-000-0000	GFS Welcome Week Supplies	##	
					G	11-232-5990-000-000-0000	BJs Welcome Week Supplies	##	
					G	11-232-5990-000-000-0000	Speedway Gas Card M.V. Yost	##	348.13
005348	10/06/22	10060	BRUCE, INC		G	11-232-3510-000-000-0000	250 Business Cards	##	97.46
005349	10/06/22	10014	EATON RESA		G	11-252-8220-000-000-0000	1st QTR WAN (July-Sept 2022)	##	29.16
005350	10/06/22	10081	ESSENTIAL EDUCATION		G	11-225-4910-000-000-0000	GED Academy Study Program	##	225.00
005351	10/06/22	10058	GRAND LEDGE PUBLIC SCHOOLS		G	11-113-3220-001-000-0000	Capturing Kids Hearts Flippen	##	3,300.00
005352	10/06/22	10018	MANER COSTERISAN & ELLIS, PC		G	11-231-3180-000-000-0000	Audit Services Final Billing	##	700.00
005353	10/06/22	10068	STAPLES, INC.		G	11-225-4120-000-000-0000	USBC-HDMI Cable	##	
					G	11-232-5990-000-000-0000	First Aid Kit 21 PC Travel	##	58.77
005354	10/20/22	10032	WILLIAMS, LORETTA		G	11-232-5990-000-000-0000	Door Dash Gift Card	##	
					G	11-232-5990-000-000-0000	Target - Fall Fest/Count Day S	##	
					G	11-232-5990-000-000-0000	GFS - Student Snacks	##	192.38
005355	10/27/22	10009	AMERICAN OFFICE SOLUTIONS		G	11-257-3610-000-000-0000	Printing Cost	##	284.29
005356	10/27/22	10025	VERIZON WIRELESS		G	11-225-3490-000-000-0000	Services Aug. 24 - Sept 23	##	336.84
005357	10/27/22	10032	WILLIAMS, LORETTA		G	11-232-5990-000-000-0000	Pancho's Taqueria - Admin Mtg	##	
					G	11-232-5990-000-000-0000	McDonalds - T.Perkins	##	
					G	11-232-5990-000-000-0000	Dunkin - Count Day	##	114.59
005358	11/14/22	10025	VERIZON WIRELESS		G	11-225-3490-000-000-0000	Services Sept 24 - Oct 23	##	336.57
005359	11/14/22	10060	BRUCE, INC		G	11-232-3510-000-000-0000	Good Neighbor Postcards	##	40.54
005360	11/14/22	10068	STAPLES, INC.		G	11-225-6410-000-000-0000	Chromebooks - 25 QTY	##	
					G	11-232-5990-000-000-0000	Office Supplies, Wipes, Saniti	##	4,323.90
005361	11/17/22	10038	LEY, JOHN		G	11-113-3220-001-000-0000	Edupalooza Conf. Mileage	##	119.04
005362	11/17/22	10070	WARNER, LEAH		G	11-113-3220-001-000-0000	Edupalooza Conf. Mileage	##	119.04
005363	11/17/22	10032	WILLIAMS, LORETTA		G	11-113-3220-001-000-0000	Edupalooza Conf. Mileage	##	119.04

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
005364	11/30/22	10009	AMERICAN OFFICE SOLUTIONS		G	11-257-3610-000-000-0000	Printing Cost	##	296.63
005365	11/30/22	10078	BLAKELY, LAUREN		G	11-232-5990-000-000-0000	Meijer - Fall Fest/Count Day	##	
					G	11-252-7410-000-000-0000	LARA Licensing	##	
					G	11-283-5990-000-000-0000	Pizza - Attendance Reward	##	305.07
005366	11/30/22	10024	NATIONAL CHARTER SCHOOLS		G	11-231-7910-000-000-0000	Fall 2022 Board Policy Update	##	1,150.00
005367	12/07/22	10014	EATON RESA		G	11-252-8220-000-000-0000	2nd QTR WAN (Oct - Dec 2022)	##	29.16
005368	12/07/22	10017	INTEGRATED SYSTEMS		G	11-225-4910-000-000-0000	STUDENT INFO SYSTEM	##	2,592.00
005369	12/07/22	10068	STAPLES, INC.		G	11-232-5990-000-000-0000	Copy Paper, Hanging Folders	##	387.85
005370	12/15/22	10003	SET SEG		G	11-259-3920-000-000-0000	ERRORS & OMISSIONS	##	
					G	11-261-3910-000-000-0000	MASB-SEG Prop/Casualty Pool	##	11,942.00
005371	01/04/23	10085	MICHIGAN STATE UNIVERSITY		G	11-216-5990-000-000-6350	Kohl's - Socks & Mens Tops	##	
					G	11-216-5990-000-000-6350	Target - Body Wash/Workout Car	##	
					G	11-225-5990-000-000-0000	Go Daddy - Domain Renewal	##	
					G	11-225-6410-000-000-0000	Capitol Mac - Laptops for Empl	##	
					G	11-232-3430-000-000-0000	Admin Postage	##	
					G	11-232-5990-000-000-0000	Meijer - Snacks	##	
					G	11-232-5990-000-000-0000	Meijer - Snacks	##	1,069.56
005372	01/05/23	10009	AMERICAN OFFICE SOLUTIONS		G	11-257-3610-000-000-0000	Printing Cost	##	277.10
005373	01/05/23	10025	VERIZON WIRELESS		G	11-225-3490-000-000-0000	Services Oct 24 - Nov 23	##	336.57
005374	01/12/23	10064	FOXBRIGHT SOLUTIONS LLC		G	11-225-3190-000-000-0000	Contracted Tech Support	##	980.00
005375	01/18/23	10081	ESSENTIAL EDUCATION		G	11-225-4910-000-000-0000	GED Academy Study Program	##	59.37
005376	01/26/23	10086	LIMINEX, INC		G	11-125-5110-001-000-6011	Title IA-Student Supp/Material	##	2,082.75
005377	01/26/23	10068	STAPLES, INC.		G	11-225-4120-000-000-0000	HDMI Cable 4ft	##	
					G	11-232-5990-000-000-0000	Tissue/RV23 Deskpads 22x17 BLK	##	
					G	11-232-5990-000-000-0000	Desktop Sorter	##	86.13
005378	02/02/23	10087	HOUGHTON MIFFLIN HARCOURT	01324	G	11-113-5111-001-000-0000	Online Context/Assessments	##	2,493.60
005379	02/08/23	10015	EATON COUNTY TRANSPORTATION	01323 C	G	11-271-3310-000-000-6011	50 Strips of Blue Tokens	##	900.00
005380	02/08/23	10068	STAPLES, INC.		G	11-232-5990-000-000-0000	Tape, Folders, Sharpies	##	55.23
005381	02/08/23	10025	VERIZON WIRELESS		G	11-225-3490-000-000-0000	Services Dec 24 - Jan 23 (Nov-	##	672.79
005382	02/28/23	10009	AMERICAN OFFICE SOLUTIONS		G	11-257-3610-000-000-0000	Printing Cost	##	473.40
005383	03/07/23	10089	FUTURE OF LEARNING COUNCIL	01325	G	11-221-3190-001-000-7531	TITLE IV - CONTRACTED SERVICES	##	1,250.00
005384	03/07/23	10088	VIBES INC.	01326	G	11-113-5110-001-000-6011	Board & Portable Stand	##	
				01326	G	11-113-5110-001-000-6011	Board & Portable Stand	##	7,098.00
005385	03/14/23	10068	STAPLES, INC.		G	11-225-5990-000-000-0000	USB-C Adapter	##	
					G	11-232-5990-000-000-0000	Metal Stapler	##	
					G	11-232-5990-000-000-0000	Glade Auto Spray Combo Linen	##	107.35
005386	03/14/23	10025	VERIZON WIRELESS		G	11-225-3490-000-000-0000	Services Jan 24 - Feb 23	##	336.48
005387	03/16/23	10068	STAPLES, INC.	01327	G	11-225-5110-001-000-7531	Student Chromebooks	##	2,789.85

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
005388	04/12/23	10090	CITY OF POTTERVILLE		G	11-282-3510-000-000-0000	Gizzard Fest Application - 1 B	##	75.00
005389	04/12/23	10046	TAYLOR BROTHERS DOOR LOCK,		G	11-261-5990-000-000-0000	Release Tool & Shipping	##	22.30
005390	04/13/23	10025	VERIZON WIRELESS		G	11-225-3490-000-000-0000	Services Feb 24 - March 23	##	336.48
005391	04/19/23	10014	EATON RESA		G	11-252-8220-000-000-0000	3rd Qtr WAN (Jan - March 2023)	##	61.73
005392	04/19/23	10050	NWEA	01328	G	11-113-5111-001-000-0000	MAP Growth K-12	##	1,500.00
005393	04/28/23	10009	AMERICAN OFFICE SOLUTIONS		G	11-257-3610-000-000-0000	Printing Cost	##	563.58
005394	05/11/23	10016	INGHAM INTERMEDIATE SCHOOL		G	11-283-8220-000-000-0000	APPLICATION TRACKING	##	867.23
005395	05/11/23	10025	VERIZON WIRELESS		G	11-225-3490-000-000-0000	Services Mar 24 - April 23	##	336.28
005396	05/25/23	10062	4IMPRINT, INC		G	11-282-3510-000-000-0000	Steamqlide Pen & Lip Moisturiz	##	520.76
005397	05/25/23	10028	JOSTENS, INC.		G	11-249-5990-001-000-0000	Graduation Outfits	##	365.75
005398	05/25/23	10020	MICHIGAN ASSOCIATION OF		G	12-192-0000-000-000-0000	2023-2024 Membership Renewal	##	787.47
005399	05/25/23	10068	STAPLES, INC.		G	11-232-5990-000-000-0000	Folders, Binders, Binder Clips	##	
					G	11-283-5990-000-000-0000	First Aid Cold Pack	##	51.09
005400	06/07/23	10015	EATON COUNTY TRANSPORTATION	01329	G	11-271-3310-000-000-6011	50 Strips of Blue Tokens	##	900.00
005401	06/07/23	10014	EATON RESA		G	11-252-8220-000-000-0000	4th QTR WAN (Apr - June 2023)	##	36.20
005402	06/07/23	10028	JOSTENS, INC.		G	11-249-5990-001-000-0000	Diplomas	##	92.45
005403	06/07/23	10025	VERIZON WIRELESS		G	11-225-3490-000-000-0000	Services April 24 - May 23	##	336.28
005404	06/19/23	10038	LEY, JOHN		G	11-221-3220-000-000-7661	Alt. Ed Conference Mileage	##	247.59
005405	06/19/23	10068	STAPLES, INC.		G	11-232-5990-000-000-0000	Folders, Notebook, Labels	##	44.06
005406	06/19/23	10054	THOMPSON, DIANA		G	11-221-3220-000-000-7661	Alt Ed Conference	##	247.59
005407	06/19/23	10032	WILLIAMS, LORETTA		G	11-221-3220-000-000-7661	Alt Ed Conf - Mileage & Food	##	
					G	11-391-5110-000-000-0000	Emerg. Food Purch - D. Carey	##	364.35
005408	06/21/23	10060	BRUCE, INC		G	11-113-7910-001-000-0000	Grad Signs & Stakes, Bus. Card	##	235.25
005409	06/28/23	10032	WILLIAMS, LORETTA		G	11-391-5110-000-000-0000	Flour Child - Staff Working Fo	##	122.24
990385	07/20/22	10037	MPSERS 147C		G	12-451-0500-000-000-0000	ORS 147c UAAL Liability	##	2,253.67
990386	07/20/22	10034	STATE OF MICHIGAN - TREASURER		G	12-451-0300-000-000-0000	MI State Tax - 07/20/2022	##	42.34
990387	07/20/22	10035	UNITED STATES TREASURY		G	12-451-0100-000-000-0000	Federal Withholding	##	49.63
990391	07/21/22	10033	AXIOS (CHARTER HR		G	11-113-3110-001-124-0000	07.15.2022 Payroll	##	
					G	11-113-3110-001-163-0000	07.15.2022 Payroll	##	
					G	11-113-3110-001-211-0000	07.15.2022 Payroll	##	
					G	11-113-3110-001-212-0000	07.15.2022 Payroll	##	
					G	11-113-3110-001-213-0000	07.15.2022 Payroll	##	
					G	11-113-3110-001-214-0000	07.15.2022 Payroll	##	
					G	11-113-3110-001-215-0000	07.15.2022 Payroll	##	
					G	11-113-3110-001-282-0000	07.15.2022 Payroll	##	
					G	11-113-3110-001-283-0000	07.15.2022 Payroll	##	
					G	11-113-3110-001-284-0000	07.15.2022 Payroll	##	
					G	11-113-3110-001-285-0000	07.15.2022 Payroll	##	

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					G	11-113-3110-001-292-0000	07.15.2022 Payroll	##	
					G	11-218-3190-000-125-0000	07.15.2022 Payroll	##	
					G	11-218-3190-000-283-0000	07.15.2022 Payroll	##	
					G	11-218-3190-000-284-0000	07.15.2022 Payroll	##	
					G	11-218-3190-000-285-0000	07.15.2022 Payroll	##	
					G	11-232-3150-000-111-0000	07.15.2022 Payroll	##	
					G	11-232-3150-000-162-0000	07.15.2022 Payroll	##	
					G	11-232-3150-000-211-0000	07.15.2022 Payroll	##	
					G	11-232-3150-000-212-0000	07.15.2022 Payroll	##	
					G	11-232-3150-000-213-0000	07.15.2022 Payroll	##	
					G	11-232-3150-000-214-0000	07.15.2022 Payroll	##	
					G	11-232-3150-000-215-0000	07.15.2022 Payroll	##	
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					G	11-241-3190-000-115-0000	07.15.2022 Payroll	##	
					G	11-241-3190-000-211-0000	07.15.2022 Payroll	##	
					G	11-241-3190-000-212-0000	07.15.2022 Payroll	##	
					G	11-241-3190-000-213-0000	07.15.2022 Payroll	##	
					G	11-241-3190-000-214-0000	07.15.2022 Payroll	##	
					G	11-241-3190-000-215-0000	07.15.2022 Payroll	##	
					G	11-241-3190-000-282-0000	07.15.2022 Payroll	##	
					G	11-241-3190-000-283-0000	07.15.2022 Payroll	##	
					G	11-241-3190-000-284-0000	07.15.2022 Payroll	##	
					G	11-283-7410-000-000-0000	07.15.2022 Payroll	##	21,131.82
990395	07/28/22	10033	AXIOS (CHARTER HR		G	11-113-3110-001-124-0000	07.27.2022 Payroll	##	
					G	11-113-3110-001-163-0000	07.27.2022 Payroll	##	
					G	11-113-3110-001-211-0000	07.27.2022 Payroll	##	
					G	11-113-3110-001-212-0000	07.27.2022 Payroll	##	
					G	11-113-3110-001-213-0000	07.27.2022 Payroll	##	
					G	11-113-3110-001-214-0000	07.27.2022 Payroll	##	
					G	11-113-3110-001-215-0000	07.27.2022 Payroll	##	
					G	11-113-3110-001-282-0000	07.27.2022 Payroll	##	
					G	11-113-3110-001-283-0000	07.27.2022 Payroll	##	
					G	11-113-3110-001-284-0000	07.27.2022 Payroll	##	
					G	11-113-3110-001-285-0000	07.27.2022 Payroll	##	
					G	11-113-3110-001-292-0000	07.27.2022 Payroll	##	
					G	11-218-3190-000-125-0000	07.27.2022 Payroll	##	

Check Register

Relevant Academy

Type of Checks: All
Date Range: 07/01/2022 to 06/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-218-3190-000-283-0000	07.27.2022 Payroll	##	
					G	11-218-3190-000-284-0000	07.27.2022 Payroll	##	
					G	11-218-3190-000-285-0000	07.27.2022 Payroll	##	
					G	11-232-3150-000-111-0000	07.27.2022 Payroll	##	
					G	11-232-3150-000-162-0000	07.27.2022 Payroll	##	
					G	11-232-3150-000-211-0000	07.27.2022 Payroll	##	
					G	11-232-3150-000-212-0000	07.27.2022 Payroll	##	
					G	11-232-3150-000-213-0000	07.27.2022 Payroll	##	
					G	11-232-3150-000-214-0000	07.27.2022 Payroll	##	
					G	11-232-3150-000-215-0000	07.27.2022 Payroll	##	
					G	11-232-3150-000-283-0000	07.27.2022 Payroll	##	
					G	11-232-3150-000-284-0000	07.27.2022 Payroll	##	
					G	11-232-3150-000-285-0000	07.27.2022 Payroll	##	
					G	11-241-3190-000-115-0000	07.27.2022 Payroll	##	
					G	11-241-3190-000-211-0000	07.27.2022 Payroll	##	
					G	11-241-3190-000-212-0000	07.27.2022 Payroll	##	
					G	11-241-3190-000-213-0000	07.27.2022 Payroll	##	
					G	11-241-3190-000-214-0000	07.27.2022 Payroll	##	
					G	11-241-3190-000-215-0000	07.27.2022 Payroll	##	
					G	11-241-3190-000-282-0000	07.27.2022 Payroll	##	
					G	11-241-3190-000-283-0000	07.27.2022 Payroll	##	
					G	11-241-3190-000-284-0000	07.27.2022 Payroll	##	
					G	11-283-7410-000-000-0000	07.27.2022 Payroll	##	23,934.02
990396	08/19/22	10034	STATE OF MICHIGAN - TREASURER		G	12-451-0300-000-000-0000	MI State Tax - 08/15/2022	##	10.81
990400	08/19/22	10033	AXIOS (CHARTER HR		G	11-113-3110-001-124-0000	08.15.2022 Payroll	##	
					G	11-113-3110-001-163-0000	08.15.2022 Payroll	##	
					G	11-113-3110-001-211-0000	08.15.2022 Payroll	##	
					G	11-113-3110-001-212-0000	08.15.2022 Payroll	##	
					G	11-113-3110-001-213-0000	08.15.2022 Payroll	##	
					G	11-113-3110-001-214-0000	08.15.2022 Payroll	##	
					G	11-113-3110-001-215-0000	08.15.2022 Payroll	##	
					G	11-113-3110-001-282-0000	08.15.2022 Payroll	##	
					G	11-113-3110-001-283-0000	08.15.2022 Payroll	##	
					G	11-113-3110-001-284-0000	08.15.2022 Payroll	##	
					G	11-113-3110-001-285-0000	08.15.2022 Payroll	##	
					G	11-113-3110-001-292-0000	08.15.2022 Payroll	##	
					G	11-218-3190-000-125-0000	08.15.2022 Payroll	##	
					G	11-218-3190-000-283-0000	08.15.2022 Payroll	##	

Check Register

Relevant Academy

Type of Checks: All
Date Range: 07/01/2022 to 06/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-218-3190-000-284-0000	08.15.2022 Payroll	##	
					G	11-218-3190-000-285-0000	08.15.2022 Payroll	##	
					G	11-232-3150-000-111-0000	08.15.2022 Payroll	##	
					G	11-232-3150-000-162-0000	08.15.2022 Payroll	##	
					G	11-232-3150-000-211-0000	08.15.2022 Payroll	##	
					G	11-232-3150-000-212-0000	08.15.2022 Payroll	##	
					G	11-232-3150-000-213-0000	08.15.2022 Payroll	##	
					G	11-232-3150-000-214-0000	08.15.2022 Payroll	##	
					G	11-232-3150-000-215-0000	08.15.2022 Payroll	##	
					G	11-232-3150-000-282-0000	08.15.2022 Payroll	##	
					G	11-232-3150-000-283-0000	08.15.2022 Payroll	##	
					G	11-232-3150-000-284-0000	08.15.2022 Payroll	##	
					G	11-232-3150-000-285-0000	08.15.2022 Payroll	##	
					G	11-241-3190-000-115-0000	08.15.2022 Payroll	##	
					G	11-241-3190-000-211-0000	08.15.2022 Payroll	##	
					G	11-241-3190-000-212-0000	08.15.2022 Payroll	##	
					G	11-241-3190-000-213-0000	08.15.2022 Payroll	##	
					G	11-241-3190-000-214-0000	08.15.2022 Payroll	##	
					G	11-241-3190-000-215-0000	08.15.2022 Payroll	##	
					G	11-241-3190-000-282-0000	08.15.2022 Payroll	##	
					G	11-241-3190-000-283-0000	08.15.2022 Payroll	##	
					G	11-241-3190-000-284-0000	08.15.2022 Payroll	##	
					G	11-283-7410-000-000-0000	08.15.2022 Payroll	##	24,314.14
990404	09/08/22	10033	AXIOS (CHARTER HR		G	11-113-3110-001-124-0000	08.31.2022 Payroll	##	
					G	11-113-3110-001-163-0000	08.31.2022 Payroll	##	
					G	11-113-3110-001-211-0000	08.31.2022 Payroll	##	
					G	11-113-3110-001-212-0000	08.31.2022 Payroll	##	
					G	11-113-3110-001-213-0000	08.31.2022 Payroll	##	
					G	11-113-3110-001-214-0000	08.31.2022 Payroll	##	
					G	11-113-3110-001-215-0000	08.31.2022 Payroll	##	
					G	11-113-3110-001-282-0000	08.31.2022 Payroll	##	
					G	11-113-3110-001-283-0000	08.31.2022 Payroll	##	
					G	11-113-3110-001-284-0000	08.31.2022 Payroll	##	
					G	11-113-3110-001-285-0000	08.31.2022 Payroll	##	
					G	11-113-3110-001-292-0000	08.31.2022 Payroll	##	
					G	11-218-3190-000-125-0000	08.31.2022 Payroll	##	
					G	11-218-3190-000-283-0000	08.31.2022 Payroll	##	
					G	11-218-3190-000-284-0000	08.31.2022 Payroll	##	

Check Register

Relevant Academy

Type of Checks: All
Date Range: 07/01/2022 to 06/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-218-3190-000-285-0000	08.31.2022 Payroll	##	
					G	11-232-3150-000-111-0000	08.31.2022 Payroll	##	
					G	11-232-3150-000-162-0000	08.31.2022 Payroll	##	
					G	11-232-3150-000-211-0000	08.31.2022 Payroll	##	
					G	11-232-3150-000-212-0000	08.31.2022 Payroll	##	
					G	11-232-3150-000-213-0000	08.31.2022 Payroll	##	
					G	11-232-3150-000-214-0000	08.31.2022 Payroll	##	
					G	11-232-3150-000-215-0000	08.31.2022 Payroll	##	
					G	11-232-3150-000-282-0000	08.31.2022 Payroll	##	
					G	11-232-3150-000-283-0000	08.31.2022 Payroll	##	
					G	11-232-3150-000-284-0000	08.31.2022 Payroll	##	
					G	11-232-3150-000-285-0000	08.31.2022 Payroll	##	
					G	11-232-3150-000-299-0000	08.31.2022 Payroll	##	
					G	11-241-3190-000-115-0000	08.31.2022 Payroll	##	
					G	11-241-3190-000-211-0000	08.31.2022 Payroll	##	
					G	11-241-3190-000-212-0000	08.31.2022 Payroll	##	
					G	11-241-3190-000-213-0000	08.31.2022 Payroll	##	
					G	11-241-3190-000-214-0000	08.31.2022 Payroll	##	
					G	11-241-3190-000-215-0000	08.31.2022 Payroll	##	
					G	11-241-3190-000-282-0000	08.31.2022 Payroll	##	
					G	11-241-3190-000-283-0000	08.31.2022 Payroll	##	
					G	11-241-3190-000-284-0000	08.31.2022 Payroll	##	
					G	11-283-7410-000-000-0000	08.31.2022 Payroll	##	23,653.26
990408	09/22/22	10033	AXIOS (CHARTER HR		G	11-113-3110-001-124-0000	09.15.2022 Payroll	##	
					G	11-113-3110-001-163-0000	09.15.2022 Payroll	##	
					G	11-113-3110-001-211-0000	09.15.2022 Payroll	##	
					G	11-113-3110-001-212-0000	09.15.2022 Payroll	##	
					G	11-113-3110-001-213-0000	09.15.2022 Payroll	##	
					G	11-113-3110-001-214-0000	09.15.2022 Payroll	##	
					G	11-113-3110-001-215-0000	09.15.2022 Payroll	##	
					G	11-113-3110-001-282-0000	09.15.2022 Payroll	##	
					G	11-113-3110-001-283-0000	09.15.2022 Payroll	##	
					G	11-113-3110-001-284-0000	09.15.2022 Payroll	##	
					G	11-113-3110-001-285-0000	09.15.2022 Payroll	##	
					G	11-113-3110-001-292-0000	09.15.2022 Payroll	##	
					G	11-218-3190-000-125-0000	09.15.2022 Payroll	##	
					G	11-218-3190-000-283-0000	09.15.2022 Payroll	##	
					G	11-218-3190-000-284-0000	09.15.2022 Payroll	##	

Check Register

Relevant Academy

Type of Checks: All
 Date Range: 07/01/2022 to 06/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-218-3190-000-285-0000	09.15.2022 Payroll	##	
					G	11-232-3150-000-111-0000	09.15.2022 Payroll	##	
					G	11-232-3150-000-211-0000	09.15.2022 Payroll	##	
					G	11-232-3150-000-212-0000	09.15.2022 Payroll	##	
					G	11-232-3150-000-213-0000	09.15.2022 Payroll	##	
					G	11-232-3150-000-214-0000	09.15.2022 Payroll	##	
					G	11-232-3150-000-215-0000	09.15.2022 Payroll	##	
					G	11-232-3150-000-282-0000	09.15.2022 Payroll	##	
					G	11-232-3150-000-283-0000	09.15.2022 Payroll	##	
					G	11-232-3150-000-284-0000	09.15.2022 Payroll	##	
					G	11-232-3150-000-299-0000	09.15.2022 Payroll	##	
					G	11-241-3190-000-115-0000	09.15.2022 Payroll	##	
					G	11-241-3190-000-211-0000	09.15.2022 Payroll	##	
					G	11-241-3190-000-212-0000	09.15.2022 Payroll	##	
					G	11-241-3190-000-213-0000	09.15.2022 Payroll	##	
					G	11-241-3190-000-214-0000	09.15.2022 Payroll	##	
					G	11-241-3190-000-215-0000	09.15.2022 Payroll	##	
					G	11-241-3190-000-282-0000	09.15.2022 Payroll	##	
					G	11-241-3190-000-283-0000	09.15.2022 Payroll	##	
					G	11-241-3190-000-284-0000	09.15.2022 Payroll	##	
					G	11-283-7410-000-000-0000	09.15.2022 Payroll	##	22,279.41
990412	10/11/22	10033	AXIOS (CHARTER HR		G	11-113-3110-001-124-0000	09.30.2022 Payroll	##	
					G	11-113-3110-001-163-0000	09.30.2022 Payroll	##	
					G	11-113-3110-001-211-0000	09.30.2022 Payroll	##	
					G	11-113-3110-001-212-0000	09.30.2022 Payroll	##	
					G	11-113-3110-001-213-0000	09.30.2022 Payroll	##	
					G	11-113-3110-001-214-0000	09.30.2022 Payroll	##	
					G	11-113-3110-001-215-0000	09.30.2022 Payroll	##	
					G	11-113-3110-001-282-0000	09.30.2022 Payroll	##	
					G	11-113-3110-001-283-0000	09.30.2022 Payroll	##	
					G	11-113-3110-001-284-0000	09.30.2022 Payroll	##	
					G	11-113-3110-001-285-0000	09.30.2022 Payroll	##	
					G	11-113-3110-001-292-0000	09.30.2022 Payroll	##	
					G	11-218-3190-000-125-0000	09.30.2022 Payroll	##	
					G	11-218-3190-000-125-0000	SE CONSULTANT	##	
					G	11-218-3190-000-283-0000	09.30.2022 Payroll	##	
					G	11-218-3190-000-284-0000	09.30.2022 Payroll	##	
					G	11-218-3190-000-285-0000	09.30.2022 Payroll	##	

Check Register

Relevant Academy

Type of Checks: All
Date Range: 07/01/2022 to 06/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-232-3150-000-111-0000	09.30.2022 Payroll	##	
					G	11-232-3150-000-211-0000	09.30.2022 Payroll	##	
					G	11-232-3150-000-212-0000	09.30.2022 Payroll	##	
					G	11-232-3150-000-213-0000	09.30.2022 Payroll	##	
					G	11-232-3150-000-214-0000	09.30.2022 Payroll	##	
					G	11-232-3150-000-215-0000	09.30.2022 Payroll	##	
					G	11-232-3150-000-282-0000	09.30.2022 Payroll	##	
					G	11-232-3150-000-283-0000	09.30.2022 Payroll	##	
					G	11-232-3150-000-284-0000	09.30.2022 Payroll	##	
					G	11-232-3150-000-299-0000	09.30.2022 Payroll	##	
					G	11-241-3190-000-115-0000	09.30.2022 Payroll	##	
					G	11-241-3190-000-211-0000	09.30.2022 Payroll	##	
					G	11-241-3190-000-212-0000	09.30.2022 Payroll	##	
					G	11-241-3190-000-213-0000	09.30.2022 Payroll	##	
					G	11-241-3190-000-214-0000	09.30.2022 Payroll	##	
					G	11-241-3190-000-215-0000	09.30.2022 Payroll	##	
					G	11-241-3190-000-282-0000	09.30.2022 Payroll	##	
					G	11-241-3190-000-283-0000	09.30.2022 Payroll	##	
					G	11-241-3190-000-284-0000	09.30.2022 Payroll	##	
					G	11-283-7410-000-000-0000	09.30.2022 Payroll	##	32,186.82
990416	10/19/22	10033	AXIOS (CHARTER HR		G	11-113-3110-001-124-0000	10.14.2022 Payroll	##	
					G	11-113-3110-001-163-0000	10.14.2022 Payroll	##	
					G	11-113-3110-001-211-0000	10.14.2022 Payroll	##	
					G	11-113-3110-001-212-0000	10.14.2022 Payroll	##	
					G	11-113-3110-001-213-0000	10.14.2022 Payroll	##	
					G	11-113-3110-001-214-0000	10.14.2022 Payroll	##	
					G	11-113-3110-001-215-0000	10.14.2022 Payroll	##	
					G	11-113-3110-001-282-0000	10.14.2022 Payroll	##	
					G	11-113-3110-001-283-0000	10.14.2022 Payroll	##	
					G	11-113-3110-001-284-0000	10.14.2022 Payroll	##	
					G	11-113-3110-001-285-0000	10.14.2022 Payroll	##	
					G	11-113-3110-001-292-0000	10.14.2022 Payroll	##	
					G	11-218-3190-000-125-0000	10.14.2022 Payroll	##	
					G	11-218-3190-000-283-0000	10.14.2022 Payroll	##	
					G	11-218-3190-000-284-0000	10.14.2022 Payroll	##	
					G	11-218-3190-000-285-0000	10.14.2022 Payroll	##	
					G	11-232-3150-000-111-0000	10.14.2022 Payroll	##	
					G	11-232-3150-000-211-0000	10.14.2022 Payroll	##	

Check Register

Relevant Academy

Type of Checks: All
Date Range: 07/01/2022 to 06/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-232-3150-000-212-0000	10.14.2022 Payroll	##	
					G	11-232-3150-000-213-0000	10.14.2022 Payroll	##	
					G	11-232-3150-000-214-0000	10.14.2022 Payroll	##	
					G	11-232-3150-000-215-0000	10.14.2022 Payroll	##	
					G	11-232-3150-000-282-0000	10.14.2022 Payroll	##	
					G	11-232-3150-000-283-0000	10.14.2022 Payroll	##	
					G	11-232-3150-000-284-0000	10.14.2022 Payroll	##	
					G	11-232-3150-000-299-0000	10.14.2022 Payroll	##	
					G	11-241-3190-000-115-0000	10.14.2022 Payroll	##	
					G	11-241-3190-000-211-0000	10.14.2022 Payroll	##	
					G	11-241-3190-000-212-0000	10.14.2022 Payroll	##	
					G	11-241-3190-000-213-0000	10.14.2022 Payroll	##	
					G	11-241-3190-000-214-0000	10.14.2022 Payroll	##	
					G	11-241-3190-000-215-0000	10.14.2022 Payroll	##	
					G	11-241-3190-000-282-0000	10.14.2022 Payroll	##	
					G	11-241-3190-000-283-0000	10.14.2022 Payroll	##	
					G	11-241-3190-000-284-0000	10.14.2022 Payroll	##	
					G	11-283-7410-000-000-0000	10.14.2022 Payroll	##	24,419.78
990420	11/02/22	10033	AXIOS (CHARTER HR		G	11-113-3110-001-124-0000	10.31.2022 Payroll	##	
					G	11-113-3110-001-163-0000	10.31.2022 Payroll	##	
					G	11-113-3110-001-211-0000	10.31.2022 Payroll	##	
					G	11-113-3110-001-212-0000	10.31.2022 Payroll	##	
					G	11-113-3110-001-213-0000	10.31.2022 Payroll	##	
					G	11-113-3110-001-214-0000	10.31.2022 Payroll	##	
					G	11-113-3110-001-215-0000	10.31.2022 Payroll	##	
					G	11-113-3110-001-282-0000	10.31.2022 Payroll	##	
					G	11-113-3110-001-283-0000	10.31.2022 Payroll	##	
					G	11-113-3110-001-284-0000	10.31.2022 Payroll	##	
					G	11-113-3110-001-285-0000	10.31.2022 Payroll	##	
					G	11-113-3110-001-292-0000	10.31.2022 Payroll	##	
					G	11-218-3190-000-125-0000	10.31.2022 Payroll	##	
					G	11-218-3190-000-283-0000	10.31.2022 Payroll	##	
					G	11-218-3190-000-284-0000	10.31.2022 Payroll	##	
					G	11-218-3190-000-285-0000	10.31.2022 Payroll	##	
					G	11-232-3150-000-111-0000	10.31.2022 Payroll	##	
					G	11-232-3150-000-211-0000	10.31.2022 Payroll	##	
					G	11-232-3150-000-212-0000	10.31.2022 Payroll	##	
					G	11-232-3150-000-213-0000	10.31.2022 Payroll	##	

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Relevant Academy

Type of Checks: All
Date Range: 07/01/2022 to 06/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-232-3150-000-214-0000	10.31.2022 Payroll	##	
					G	11-232-3150-000-215-0000	10.31.2022 Payroll	##	
					G	11-232-3150-000-282-0000	10.31.2022 Payroll	##	
					G	11-232-3150-000-283-0000	10.31.2022 Payroll	##	
					G	11-232-3150-000-284-0000	10.31.2022 Payroll	##	
					G	11-232-3150-000-299-0000	10.31.2022 Payroll	##	
					G	11-241-3190-000-115-0000	10.31.2022 Payroll	##	
					G	11-241-3190-000-211-0000	10.31.2022 Payroll	##	
					G	11-241-3190-000-212-0000	10.31.2022 Payroll	##	
					G	11-241-3190-000-213-0000	10.31.2022 Payroll	##	
					G	11-241-3190-000-214-0000	10.31.2022 Payroll	##	
					G	11-241-3190-000-215-0000	10.31.2022 Payroll	##	
					G	11-241-3190-000-282-0000	10.31.2022 Payroll	##	
					G	11-241-3190-000-283-0000	10.31.2022 Payroll	##	
					G	11-241-3190-000-284-0000	10.31.2022 Payroll	##	
					G	11-283-7410-000-000-0000	10.31.2022 Payroll	##	25,224.45
990424	11/21/22	10033	AXIOS (CHARTER HR		G	11-113-3110-001-124-0000	11.15.2022 Payroll	##	
					G	11-113-3110-001-163-0000	11.15.2022 Payroll	##	
					G	11-113-3110-001-211-0000	11.15.2022 Payroll	##	
					G	11-113-3110-001-212-0000	11.15.2022 Payroll	##	
					G	11-113-3110-001-213-0000	11.15.2022 Payroll	##	
					G	11-113-3110-001-214-0000	11.15.2022 Payroll	##	
					G	11-113-3110-001-215-0000	11.15.2022 Payroll	##	
					G	11-113-3110-001-282-0000	11.15.2022 Payroll	##	
					G	11-113-3110-001-283-0000	11.15.2022 Payroll	##	
					G	11-113-3110-001-284-0000	11.15.2022 Payroll	##	
					G	11-113-3110-001-285-0000	11.15.2022 Payroll	##	
					G	11-113-3110-001-292-0000	11.15.2022 Payroll	##	
					G	11-218-3190-000-125-0000	11.15.2022 Payroll	##	
					G	11-218-3190-000-283-0000	11.15.2022 Payroll	##	
					G	11-218-3190-000-284-0000	11.15.2022 Payroll	##	
					G	11-218-3190-000-285-0000	11.15.2022 Payroll	##	
					G	11-232-3150-000-111-0000	11.15.2022 Payroll	##	
					G	11-232-3150-000-162-0000	11.15.2022 Payroll	##	
					G	11-232-3150-000-211-0000	11.15.2022 Payroll	##	
					G	11-232-3150-000-212-0000	11.15.2022 Payroll	##	
					G	11-232-3150-000-213-0000	11.15.2022 Payroll	##	
					G	11-232-3150-000-214-0000	11.15.2022 Payroll	##	

Check Register

Relevant Academy

Type of Checks: All
Date Range: 07/01/2022 to 06/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-232-3150-000-215-0000	11.15.2022 Payroll	##	
					G	11-232-3150-000-282-0000	11.15.2022 Payroll	##	
					G	11-232-3150-000-283-0000	11.15.2022 Payroll	##	
					G	11-232-3150-000-284-0000	11.15.2022 Payroll	##	
					G	11-232-3150-000-299-0000	11.15.2022 Payroll	##	
					G	11-241-3190-000-115-0000	11.15.2022 Payroll	##	
					G	11-241-3190-000-211-0000	11.15.2022 Payroll	##	
					G	11-241-3190-000-212-0000	11.15.2022 Payroll	##	
					G	11-241-3190-000-213-0000	11.15.2022 Payroll	##	
					G	11-241-3190-000-214-0000	11.15.2022 Payroll	##	
					G	11-241-3190-000-215-0000	11.15.2022 Payroll	##	
					G	11-241-3190-000-282-0000	11.15.2022 Payroll	##	
					G	11-241-3190-000-283-0000	11.15.2022 Payroll	##	
					G	11-241-3190-000-284-0000	11.15.2022 Payroll	##	
					G	11-283-7410-000-000-0000	11.15.2022 Payroll	##	23,614.80
990429	12/02/22	10033	AXIOS (CHARTER HR		G	11-113-3110-001-124-0000	11.30.2022 Payroll	##	
					G	11-113-3110-001-211-0000	11.30.2022 Payroll	##	
					G	11-113-3110-001-212-0000	11.30.2022 Payroll	##	
					G	11-113-3110-001-213-0000	11.30.2022 Payroll	##	
					G	11-113-3110-001-214-0000	11.30.2022 Payroll	##	
					G	11-113-3110-001-215-0000	11.30.2022 Payroll	##	
					G	11-113-3110-001-282-0000	11.30.2022 Payroll	##	
					G	11-113-3110-001-283-0000	11.30.2022 Payroll	##	
					G	11-113-3110-001-284-0000	11.30.2022 Payroll	##	
					G	11-113-3110-001-285-0000	11.30.2022 Payroll	##	
					G	11-125-3110-001-124-3060	11.30.2022 Payroll	##	
					G	11-125-3110-001-282-3060	11.30.2022 Payroll	##	
					G	11-125-3110-001-283-3060	11.30.2022 Payroll	##	
					G	11-212-3130-000-163-0000	11.30.2022 Payroll	##	
					G	11-212-3130-000-211-0000	11.30.2022 Payroll	##	
					G	11-212-3130-000-212-0000	11.30.2022 Payroll	##	
					G	11-212-3130-000-282-0000	11.30.2022 Payroll	##	
					G	11-212-3130-000-283-0000	11.30.2022 Payroll	##	
					G	11-212-3130-000-292-0000	11.30.2022 Payroll	##	
					G	11-218-3190-000-125-0000	11.30.2022 Payroll	##	
					G	11-218-3190-000-283-0000	11.30.2022 Payroll	##	
					G	11-218-3190-000-285-0000	11.30.2022 Payroll	##	
					G	11-232-3150-000-111-0000	11.30.2022 Payroll	##	

Check Register

Relevant Academy

Type of Checks: All
Date Range: 07/01/2022 to 06/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-232-3150-000-162-0000	11.30.2022 Payroll	##	
					G	11-232-3150-000-211-0000	11.30.2022 Payroll	##	
					G	11-232-3150-000-212-0000	11.30.2022 Payroll	##	
					G	11-232-3150-000-213-0000	11.30.2022 Payroll	##	
					G	11-232-3150-000-214-0000	11.30.2022 Payroll	##	
					G	11-232-3150-000-215-0000	11.30.2022 Payroll	##	
					G	11-232-3150-000-282-0000	11.30.2022 Payroll	##	
					G	11-232-3150-000-283-0000	11.30.2022 Payroll	##	
					G	11-232-3150-000-284-0000	11.30.2022 Payroll	##	
					G	11-232-3150-000-299-0000	11.30.2022 Payroll	##	
					G	11-241-3190-000-115-0000	11.30.2022 Payroll	##	
					G	11-241-3190-000-211-0000	11.30.2022 Payroll	##	
					G	11-241-3190-000-212-0000	11.30.2022 Payroll	##	
					G	11-241-3190-000-213-0000	11.30.2022 Payroll	##	
					G	11-241-3190-000-214-0000	11.30.2022 Payroll	##	
					G	11-241-3190-000-215-0000	11.30.2022 Payroll	##	
					G	11-241-3190-000-282-0000	11.30.2022 Payroll	##	
					G	11-241-3190-000-283-0000	11.30.2022 Payroll	##	
					G	11-241-3190-000-284-0000	11.30.2022 Payroll	##	
990430	12/15/22	10085	MICHIGAN STATE UNIVERSITY		G	11-283-7410-000-000-0000	11.30.2022 Payroll	##	22,937.18
					G	11-216-5990-000-000-6350	Kohl's - Socks & Mens Tops	##	
					G	11-216-5990-000-000-6350	Target - Body Wash/Workout Car	##	
					G	11-225-5990-000-000-0000	Go Daddy - Domain Renewal	##	
					G	11-225-6410-000-000-0000	Capitol Mac - Laptops for Empl	##	
					G	11-232-3430-000-000-0000	Admin Postage	##	
					G	11-232-5990-000-000-0000	Meijer - Snacks	##	
					G	11-232-5990-000-000-0000	Meijer - Snacks	##	
					G	11-216-5990-000-000-6350	CHECK # 990430 VOIDED	##	
					G	11-216-5990-000-000-6350	CHECK # 990430 VOIDED	##	
					G	11-225-5990-000-000-0000	CHECK # 990430 VOIDED	##	
					G	11-225-6410-000-000-0000	CHECK # 990430 VOIDED	##	
					G	11-232-3430-000-000-0000	CHECK # 990430 VOIDED	##	
					G	11-232-5990-000-000-0000	CHECK # 990430 VOIDED	##	
					G	11-232-5990-000-000-0000	CHECK # 990430 VOIDED	##	
990435	12/16/22	10033	AXIOS (CHARTER HR		G	11-113-3110-001-124-0000	12.15.2022 Payroll	##	0.00
					G	11-113-3110-001-211-0000	12.15.2022 Payroll	##	
					G	11-113-3110-001-212-0000	12.15.2022 Payroll	##	
					G	11-113-3110-001-213-0000	12.15.2022 Payroll	##	

Check Register

Relevant Academy

Type of Checks: All
 Date Range: 07/01/2022 to 06/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				G	11-113-3110-001-214-0000		12.15.2022 Payroll	##	
				G	11-113-3110-001-215-0000		12.15.2022 Payroll	##	
				G	11-113-3110-001-282-0000		12.15.2022 Payroll	##	
				G	11-113-3110-001-283-0000		12.15.2022 Payroll	##	
				G	11-113-3110-001-284-0000		12.15.2022 Payroll	##	
				G	11-113-3110-001-285-0000		12.15.2022 Payroll	##	
				G	11-125-3110-001-124-3060		12.15.2022 Payroll	##	
				G	11-125-3110-001-282-3060		12.15.2022 Payroll	##	
				G	11-125-3110-001-283-3060		12.15.2022 Payroll	##	
				G	11-212-3130-000-163-0000		12.15.2022 Payroll	##	
				G	11-212-3130-000-211-0000		12.15.2022 Payroll	##	
				G	11-212-3130-000-212-0000		12.15.2022 Payroll	##	
				G	11-212-3130-000-282-0000		12.15.2022 Payroll	##	
				G	11-212-3130-000-283-0000		12.15.2022 Payroll	##	
				G	11-212-3130-000-292-0000		12.15.2022 Payroll	##	
				G	11-218-3190-000-125-0000		12.15.2022 Payroll	##	
				G	11-218-3190-000-283-0000		12.15.2022 Payroll	##	
				G	11-218-3190-000-285-0000		12.15.2022 Payroll	##	
				G	11-232-3150-000-111-0000		12.15.2022 Payroll	##	
				G	11-232-3150-000-162-0000		12.15.2022 Payroll	##	
				G	11-232-3150-000-211-0000		12.15.2022 Payroll	##	
				G	11-232-3150-000-212-0000		12.15.2022 Payroll	##	
				G	11-232-3150-000-213-0000		12.15.2022 Payroll	##	
				G	11-232-3150-000-214-0000		12.15.2022 Payroll	##	
				G	11-232-3150-000-215-0000		12.15.2022 Payroll	##	
				G	11-232-3150-000-282-0000		12.15.2022 Payroll	##	
				G	11-232-3150-000-283-0000		12.15.2022 Payroll	##	
				G	11-232-3150-000-284-0000		12.15.2022 Payroll	##	
				G	11-232-3150-000-299-0000		12.15.2022 Payroll	##	
				G	11-241-3190-000-115-0000		12.15.2022 Payroll	##	
				G	11-241-3190-000-211-0000		12.15.2022 Payroll	##	
				G	11-241-3190-000-212-0000		12.15.2022 Payroll	##	
				G	11-241-3190-000-213-0000		12.15.2022 Payroll	##	
				G	11-241-3190-000-214-0000		12.15.2022 Payroll	##	
				G	11-241-3190-000-215-0000		12.15.2022 Payroll	##	
				G	11-241-3190-000-282-0000		12.15.2022 Payroll	##	
				G	11-241-3190-000-283-0000		12.15.2022 Payroll	##	
				G	11-241-3190-000-284-0000		12.15.2022 Payroll	##	

Check Register

Relevant Academy

Type of Checks: All
 Date Range: 07/01/2022 to 06/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
990440	01/04/23	10033	AXIOS (CHARTER HR		G	11-283-7410-000-000-0000	12.15.2022 Payroll	##	23,653.56
					G	11-113-3110-001-124-0000	12.30.2022 Payroll	##	
					G	11-113-3110-001-211-0000	12.30.2022 Payroll	##	
					G	11-113-3110-001-212-0000	12.30.2022 Payroll	##	
					G	11-113-3110-001-213-0000	12.30.2022 Payroll	##	
					G	11-113-3110-001-214-0000	12.30.2022 Payroll	##	
					G	11-113-3110-001-215-0000	12.30.2022 Payroll	##	
					G	11-113-3110-001-282-0000	12.30.2022 Payroll	##	
					G	11-113-3110-001-283-0000	12.30.2022 Payroll	##	
					G	11-113-3110-001-284-0000	12.30.2022 Payroll	##	
					G	11-113-3110-001-285-0000	12.30.2022 Payroll	##	
					G	11-125-3110-001-124-3060	12.30.2022 Payroll	##	
					G	11-125-3110-001-282-3060	12.30.2022 Payroll	##	
					G	11-125-3110-001-283-3060	12.30.2022 Payroll	##	
					G	11-212-3130-000-163-0000	12.30.2022 Payroll	##	
					G	11-212-3130-000-211-0000	12.30.2022 Payroll	##	
					G	11-212-3130-000-212-0000	12.30.2022 Payroll	##	
					G	11-212-3130-000-282-0000	12.30.2022 Payroll	##	
					G	11-212-3130-000-283-0000	12.30.2022 Payroll	##	
					G	11-212-3130-000-292-0000	12.30.2022 Payroll	##	
					G	11-218-3190-000-125-0000	12.30.2022 Payroll	##	
					G	11-218-3190-000-283-0000	12.30.2022 Payroll	##	
					G	11-218-3190-000-284-0000	12.30.2022 Payroll	##	
					G	11-232-3150-000-111-0000	12.30.2022 Payroll	##	
					G	11-232-3150-000-162-0000	12.30.2022 Payroll	##	
					G	11-232-3150-000-211-0000	12.30.2022 Payroll	##	
					G	11-232-3150-000-212-0000	12.30.2022 Payroll	##	
					G	11-232-3150-000-213-0000	12.30.2022 Payroll	##	
					G	11-232-3150-000-214-0000	12.30.2022 Payroll	##	
					G	11-232-3150-000-215-0000	12.30.2022 Payroll	##	
					G	11-232-3150-000-282-0000	12.30.2022 Payroll	##	
					G	11-232-3150-000-283-0000	12.30.2022 Payroll	##	
					G	11-232-3150-000-284-0000	12.30.2022 Payroll	##	
					G	11-232-3150-000-299-0000	12.30.2022 Payroll	##	
					G	11-241-3190-000-115-0000	12.30.2022 Payroll	##	
					G	11-241-3190-000-211-0000	12.30.2022 Payroll	##	
					G	11-241-3190-000-212-0000	12.30.2022 Payroll	##	
					G	11-241-3190-000-213-0000	12.30.2022 Payroll	##	

Check Register

Relevant Academy

Type of Checks: All
 Date Range: 07/01/2022 to 06/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-241-3190-000-214-0000	12.30.2022 Payroll	##	
					G	11-241-3190-000-215-0000	12.30.2022 Payroll	##	
					G	11-241-3190-000-282-0000	12.30.2022 Payroll	##	
					G	11-241-3190-000-283-0000	12.30.2022 Payroll	##	
					G	11-241-3190-000-284-0000	12.30.2022 Payroll	##	
					G	11-283-7410-000-000-0000	12.30.2022 Payroll	##	22,396.44
990445	01/18/23	10033	AXIOS (CHARTER HR		G	11-113-3110-001-124-0000	01.13.2023 Payroll	##	
					G	11-113-3110-001-211-0000	01.13.2023 Payroll	##	
					G	11-113-3110-001-212-0000	01.13.2023 Payroll	##	
					G	11-113-3110-001-213-0000	01.13.2023 Payroll	##	
					G	11-113-3110-001-214-0000	01.13.2023 Payroll	##	
					G	11-113-3110-001-215-0000	01.13.2023 Payroll	##	
					G	11-113-3110-001-282-0000	01.13.2023 Payroll	##	
					G	11-113-3110-001-283-0000	01.13.2023 Payroll	##	
					G	11-113-3110-001-284-0000	01.13.2023 Payroll	##	
					G	11-113-3110-001-285-0000	01.13.2023 Payroll	##	
					G	11-125-3110-001-124-3060	01.13.2023 Payroll	##	
					G	11-125-3110-001-282-3060	01.13.2023 Payroll	##	
					G	11-125-3110-001-283-3060	01.13.2023 Payroll	##	
					G	11-212-3130-000-163-0000	01.13.2023 Payroll	##	
					G	11-212-3130-000-211-0000	01.13.2023 Payroll	##	
					G	11-212-3130-000-212-0000	01.13.2023 Payroll	##	
					G	11-212-3130-000-282-0000	01.13.2023 Payroll	##	
					G	11-212-3130-000-283-0000	01.13.2023 Payroll	##	
					G	11-212-3130-000-285-0000	01.13.2023 Payroll	##	
					G	11-212-3130-000-292-0000	01.13.2023 Payroll	##	
					G	11-232-3150-000-111-0000	01.13.2023 Payroll	##	
					G	11-232-3150-000-162-0000	01.13.2023 Payroll	##	
					G	11-232-3150-000-211-0000	01.13.2023 Payroll	##	
					G	11-232-3150-000-212-0000	01.13.2023 Payroll	##	
					G	11-232-3150-000-213-0000	01.13.2023 Payroll	##	
					G	11-232-3150-000-214-0000	01.13.2023 Payroll	##	
					G	11-232-3150-000-215-0000	01.13.2023 Payroll	##	
					G	11-232-3150-000-282-0000	01.13.2023 Payroll	##	
					G	11-232-3150-000-283-0000	01.13.2023 Payroll	##	
					G	11-232-3150-000-284-0000	01.13.2023 Payroll	##	
					G	11-232-3150-000-285-0000	01.13.2023 Payroll	##	
					G	11-232-3150-000-299-0000	01.13.2023 Payroll	##	

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Relevant Academy

Type of Checks: All
Date Range: 07/01/2022 to 06/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-241-3190-000-115-0000	01.13.2023 Payroll	##	
					G	11-241-3190-000-211-0000	01.13.2023 Payroll	##	
					G	11-241-3190-000-212-0000	01.13.2023 Payroll	##	
					G	11-241-3190-000-213-0000	01.13.2023 Payroll	##	
					G	11-241-3190-000-214-0000	01.13.2023 Payroll	##	
					G	11-241-3190-000-215-0000	01.13.2023 Payroll	##	
					G	11-241-3190-000-282-0000	01.13.2023 Payroll	##	
					G	11-241-3190-000-283-0000	01.13.2023 Payroll	##	
					G	11-241-3190-000-284-0000	01.13.2023 Payroll	##	
					G	11-241-3190-000-285-0000	01.13.2023 Payroll	##	
990450	02/03/23	10033	AXIOS (CHARTER HR		G	11-283-7410-000-000-0000	01.13.2023 Payroll	##	23,069.21
					G	11-113-3110-001-124-0000	01.31.2023 Payroll	##	
					G	11-113-3110-001-211-0000	01.31.2023 Payroll	##	
					G	11-113-3110-001-212-0000	01.31.2023 Payroll	##	
					G	11-113-3110-001-213-0000	01.31.2023 Payroll	##	
					G	11-113-3110-001-214-0000	01.31.2023 Payroll	##	
					G	11-113-3110-001-215-0000	01.31.2023 Payroll	##	
					G	11-113-3110-001-282-0000	01.31.2023 Payroll	##	
					G	11-113-3110-001-283-0000	01.31.2023 Payroll	##	
					G	11-113-3110-001-284-0000	01.31.2023 Payroll	##	
					G	11-113-3110-001-285-0000	01.31.2023 Payroll	##	
					G	11-125-3110-001-124-3060	01.31.2023 Payroll	##	
					G	11-125-3110-001-282-3060	01.31.2023 Payroll	##	
					G	11-125-3110-001-283-3060	01.31.2023 Payroll	##	
					G	11-212-3130-000-163-0000	01.31.2023 Payroll	##	
					G	11-212-3130-000-211-0000	01.31.2023 Payroll	##	
					G	11-212-3130-000-212-0000	01.31.2023 Payroll	##	
					G	11-212-3130-000-283-0000	01.31.2023 Payroll	##	
					G	11-212-3130-000-284-0000	01.31.2023 Payroll	##	
					G	11-212-3130-000-285-0000	01.31.2023 Payroll	##	
					G	11-212-3130-000-292-0000	01.31.2023 Payroll	##	
					G	11-218-3190-000-125-0000	01.31.2023 Payroll	##	
					G	11-218-3190-000-283-0000	01.31.2023 Payroll	##	
					G	11-218-3190-000-284-0000	01.31.2023 Payroll	##	
					G	11-218-3190-000-285-0000	01.31.2023 Payroll	##	
					G	11-232-3150-000-111-0000	01.31.2023 Payroll	##	
					G	11-232-3150-000-162-0000	01.31.2023 Payroll	##	
					G	11-232-3150-000-211-0000	01.31.2023 Payroll	##	

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Relevant Academy

Type of Checks: All
Date Range: 07/01/2022 to 06/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-232-3150-000-212-0000	01.31.2023 Payroll	##	
					G	11-232-3150-000-213-0000	01.31.2023 Payroll	##	
					G	11-232-3150-000-214-0000	01.31.2023 Payroll	##	
					G	11-232-3150-000-215-0000	01.31.2023 Payroll	##	
					G	11-232-3150-000-282-0000	01.31.2023 Payroll	##	
					G	11-232-3150-000-283-0000	01.31.2023 Payroll	##	
					G	11-232-3150-000-284-0000	01.31.2023 Payroll	##	
					G	11-232-3150-000-285-0000	01.31.2023 Payroll	##	
					G	11-232-3150-000-299-0000	01.31.2023 Payroll	##	
					G	11-241-3190-000-115-0000	01.31.2023 Payroll	##	
					G	11-241-3190-000-211-0000	01.31.2023 Payroll	##	
					G	11-241-3190-000-212-0000	01.31.2023 Payroll	##	
					G	11-241-3190-000-213-0000	01.31.2023 Payroll	##	
					G	11-241-3190-000-214-0000	01.31.2023 Payroll	##	
					G	11-241-3190-000-215-0000	01.31.2023 Payroll	##	
					G	11-241-3190-000-282-0000	01.31.2023 Payroll	##	
					G	11-241-3190-000-283-0000	01.31.2023 Payroll	##	
					G	11-241-3190-000-284-0000	01.31.2023 Payroll	##	
					G	11-241-3190-000-285-0000	01.31.2023 Payroll	##	
					G	11-283-7410-000-000-0000	01.31.2023 Payroll	##	23,521.59
990455	02/15/23	10033	AXIOS (CHARTER HR		G	11-113-3110-001-124-0000	02.15.2023 Payroll	##	
					G	11-113-3110-001-211-0000	02.15.2023 Payroll	##	
					G	11-113-3110-001-212-0000	02.15.2023 Payroll	##	
					G	11-113-3110-001-213-0000	02.15.2023 Payroll	##	
					G	11-113-3110-001-214-0000	02.15.2023 Payroll	##	
					G	11-113-3110-001-215-0000	02.15.2023 Payroll	##	
					G	11-113-3110-001-282-0000	02.15.2023 Payroll	##	
					G	11-113-3110-001-283-0000	02.15.2023 Payroll	##	
					G	11-113-3110-001-284-0000	02.15.2023 Payroll	##	
					G	11-113-3110-001-285-0000	02.15.2023 Payroll	##	
					G	11-125-3110-001-124-3060	02.15.2023 Payroll	##	
					G	11-125-3110-001-282-3060	02.15.2023 Payroll	##	
					G	11-125-3110-001-283-3060	02.15.2023 Payroll	##	
					G	11-212-3130-000-163-0000	02.15.2023 Payroll	##	
					G	11-212-3130-000-211-0000	02.15.2023 Payroll	##	
					G	11-212-3130-000-212-0000	02.15.2023 Payroll	##	
					G	11-212-3130-000-283-0000	02.15.2023 Payroll	##	
					G	11-212-3130-000-284-0000	02.15.2023 Payroll	##	

Check Register

Relevant Academy

Type of Checks: All
Date Range: 07/01/2022 to 06/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-212-3130-000-285-0000	02.15.2023 Payroll	##	
					G	11-212-3130-000-292-0000	02.15.2023 Payroll	##	
					G	11-218-3190-000-125-0000	02.15.2023 Payroll	##	
					G	11-218-3190-000-283-0000	02.15.2023 Payroll	##	
					G	11-218-3190-000-284-0000	02.15.2023 Payroll	##	
					G	11-218-3190-000-285-0000	02.15.2023 Payroll	##	
					G	11-232-3150-000-111-0000	02.15.2023 Payroll	##	
					G	11-232-3150-000-162-0000	02.15.2023 Payroll	##	
					G	11-232-3150-000-211-0000	02.15.2023 Payroll	##	
					G	11-232-3150-000-212-0000	02.15.2023 Payroll	##	
					G	11-232-3150-000-213-0000	02.15.2023 Payroll	##	
					G	11-232-3150-000-214-0000	02.15.2023 Payroll	##	
					G	11-232-3150-000-215-0000	02.15.2023 Payroll	##	
					G	11-232-3150-000-282-0000	02.15.2023 Payroll	##	
					G	11-232-3150-000-283-0000	02.15.2023 Payroll	##	
					G	11-232-3150-000-284-0000	02.15.2023 Payroll	##	
					G	11-232-3150-000-299-0000	02.15.2023 Payroll	##	
					G	11-241-3190-000-115-0000	02.15.2023 Payroll	##	
					G	11-241-3190-000-211-0000	02.15.2023 Payroll	##	
					G	11-241-3190-000-212-0000	02.15.2023 Payroll	##	
					G	11-241-3190-000-213-0000	02.15.2023 Payroll	##	
					G	11-241-3190-000-214-0000	02.15.2023 Payroll	##	
					G	11-241-3190-000-215-0000	02.15.2023 Payroll	##	
					G	11-241-3190-000-282-0000	02.15.2023 Payroll	##	
					G	11-241-3190-000-283-0000	02.15.2023 Payroll	##	
					G	11-241-3190-000-284-0000	02.15.2023 Payroll	##	
					G	11-241-3190-000-285-0000	02.15.2023 Payroll	##	
					G	11-283-7410-000-000-0000	02.15.2023 Payroll	##	23,681.59
990460	02/28/23	10033	AXIOS (CHARTER HR		G	11-113-3110-001-124-0000	02.28.2023 Payroll	##	
					G	11-113-3110-001-211-0000	02.28.2023 Payroll	##	
					G	11-113-3110-001-212-0000	02.28.2023 Payroll	##	
					G	11-113-3110-001-213-0000	02.28.2023 Payroll	##	
					G	11-113-3110-001-214-0000	02.28.2023 Payroll	##	
					G	11-113-3110-001-215-0000	02.28.2023 Payroll	##	
					G	11-113-3110-001-282-0000	02.28.2023 Payroll	##	
					G	11-113-3110-001-283-0000	02.28.2023 Payroll	##	
					G	11-113-3110-001-284-0000	02.28.2023 Payroll	##	
					G	11-113-3110-001-285-0000	02.28.2023 Payroll	##	

Check Register

Relevant Academy

Type of Checks: All
Date Range: 07/01/2022 to 06/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-125-3110-001-124-3060	02.28.2023 Payroll	##	
					G	11-125-3110-001-282-3060	02.28.2023 Payroll	##	
					G	11-125-3110-001-283-3060	02.28.2023 Payroll	##	
					G	11-212-3130-000-163-0000	02.28.2023 Payroll	##	
					G	11-212-3130-000-211-0000	02.28.2023 Payroll	##	
					G	11-212-3130-000-212-0000	02.28.2023 Payroll	##	
					G	11-212-3130-000-283-0000	02.28.2023 Payroll	##	
					G	11-212-3130-000-284-0000	02.28.2023 Payroll	##	
					G	11-212-3130-000-285-0000	02.28.2023 Payroll	##	
					G	11-212-3130-000-292-0000	02.28.2023 Payroll	##	
					G	11-232-3150-000-111-0000	02.28.2023 Payroll	##	
					G	11-232-3150-000-162-0000	02.28.2023 Payroll	##	
					G	11-232-3150-000-211-0000	02.28.2023 Payroll	##	
					G	11-232-3150-000-212-0000	02.28.2023 Payroll	##	
					G	11-232-3150-000-213-0000	02.28.2023 Payroll	##	
					G	11-232-3150-000-214-0000	02.28.2023 Payroll	##	
					G	11-232-3150-000-215-0000	02.28.2023 Payroll	##	
					G	11-232-3150-000-282-0000	02.28.2023 Payroll	##	
					G	11-232-3150-000-283-0000	02.28.2023 Payroll	##	
					G	11-232-3150-000-284-0000	02.28.2023 Payroll	##	
					G	11-232-3150-000-299-0000	02.28.2023 Payroll	##	
					G	11-241-3190-000-115-0000	02.28.2023 Payroll	##	
					G	11-241-3190-000-211-0000	02.28.2023 Payroll	##	
					G	11-241-3190-000-212-0000	02.28.2023 Payroll	##	
					G	11-241-3190-000-213-0000	02.28.2023 Payroll	##	
					G	11-241-3190-000-214-0000	02.28.2023 Payroll	##	
					G	11-241-3190-000-215-0000	02.28.2023 Payroll	##	
					G	11-241-3190-000-282-0000	02.28.2023 Payroll	##	
					G	11-241-3190-000-283-0000	02.28.2023 Payroll	##	
					G	11-241-3190-000-284-0000	02.28.2023 Payroll	##	
					G	11-283-7410-000-000-0000	02.28.2023 Payroll	##	23,473.28
990461	03/13/23	10085	MICHIGAN STATE UNIVERSITY		G	11-225-6410-000-000-0000	Mac Men Computer & Phone	##	
					G	11-391-5110-000-000-0000	Sam's Club - Student Snacks	##	
					G	11-391-5110-000-000-0000	Meijer - Student Breakfast/Sna	##	451.31
990466	03/15/23	10033	AXIOS (CHARTER HR		G	11-113-3110-001-124-0000	03.15.2023 Payroll	##	
					G	11-113-3110-001-211-0000	03.15.2023 Payroll	##	
					G	11-113-3110-001-212-0000	03.15.2023 Payroll	##	
					G	11-113-3110-001-213-0000	03.15.2023 Payroll	##	

Check Register

Relevant Academy

Type of Checks: All
 Date Range: 07/01/2022 to 06/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				G	11-113-3110-001-214-0000		03.15.2023 Payroll	##	
				G	11-113-3110-001-215-0000		03.15.2023 Payroll	##	
				G	11-113-3110-001-282-0000		03.15.2023 Payroll	##	
				G	11-113-3110-001-283-0000		03.15.2023 Payroll	##	
				G	11-113-3110-001-284-0000		03.15.2023 Payroll	##	
				G	11-113-3110-001-285-0000		03.15.2023 Payroll	##	
				G	11-125-3110-001-124-3060		03.15.2023 Payroll	##	
				G	11-125-3110-001-282-3060		03.15.2023 Payroll	##	
				G	11-125-3110-001-283-3060		03.15.2023 Payroll	##	
				G	11-212-3130-000-163-0000		03.15.2023 Payroll	##	
				G	11-212-3130-000-211-0000		03.15.2023 Payroll	##	
				G	11-212-3130-000-212-0000		03.15.2023 Payroll	##	
				G	11-212-3130-000-283-0000		03.15.2023 Payroll	##	
				G	11-212-3130-000-284-0000		03.15.2023 Payroll	##	
				G	11-212-3130-000-285-0000		03.15.2023 Payroll	##	
				G	11-212-3130-000-292-0000		03.15.2023 Payroll	##	
				G	11-218-3190-000-125-0000		03.15.2023 Payroll	##	
				G	11-218-3190-000-283-0000		03.15.2023 Payroll	##	
				G	11-218-3190-000-284-0000		03.15.2023 Payroll	##	
				G	11-218-3190-000-285-0000		03.15.2023 Payroll	##	
				G	11-232-3150-000-111-0000		03.15.2023 Payroll	##	
				G	11-232-3150-000-162-0000		03.15.2023 Payroll	##	
				G	11-232-3150-000-211-0000		03.15.2023 Payroll	##	
				G	11-232-3150-000-212-0000		03.15.2023 Payroll	##	
				G	11-232-3150-000-213-0000		03.15.2023 Payroll	##	
				G	11-232-3150-000-214-0000		03.15.2023 Payroll	##	
				G	11-232-3150-000-215-0000		03.15.2023 Payroll	##	
				G	11-232-3150-000-282-0000		03.15.2023 Payroll	##	
				G	11-232-3150-000-283-0000		03.15.2023 Payroll	##	
				G	11-232-3150-000-284-0000		03.15.2023 Payroll	##	
				G	11-232-3150-000-299-0000		03.15.2023 Payroll	##	
				G	11-241-3190-000-115-0000		03.15.2023 Payroll	##	
				G	11-241-3190-000-211-0000		03.15.2023 Payroll	##	
				G	11-241-3190-000-212-0000		03.15.2023 Payroll	##	
				G	11-241-3190-000-213-0000		03.15.2023 Payroll	##	
				G	11-241-3190-000-214-0000		03.15.2023 Payroll	##	
				G	11-241-3190-000-215-0000		03.15.2023 Payroll	##	
				G	11-241-3190-000-282-0000		03.15.2023 Payroll	##	

Check Register

Relevant Academy

Type of Checks: All
 Date Range: 07/01/2022 to 06/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-241-3190-000-283-0000	03.15.2023 Payroll	##	
					G	11-241-3190-000-284-0000	03.15.2023 Payroll	##	
					G	11-283-7410-000-000-0000	03.15.2023 Payroll	##	23,012.11
990471	04/06/23	10033	AXIOS (CHARTER HR		G	11-113-3110-001-124-0000	03.31.2023 Payroll	##	
					G	11-113-3110-001-211-0000	03.31.2023 Payroll	##	
					G	11-113-3110-001-212-0000	03.31.2023 Payroll	##	
					G	11-113-3110-001-213-0000	03.31.2023 Payroll	##	
					G	11-113-3110-001-214-0000	03.31.2023 Payroll	##	
					G	11-113-3110-001-215-0000	03.31.2023 Payroll	##	
					G	11-113-3110-001-282-0000	03.31.2023 Payroll	##	
					G	11-113-3110-001-283-0000	03.31.2023 Payroll	##	
					G	11-113-3110-001-284-0000	03.31.2023 Payroll	##	
					G	11-113-3110-001-285-0000	03.31.2023 Payroll	##	
					G	11-125-3110-001-124-3060	03.31.2023 Payroll	##	
					G	11-125-3110-001-282-3060	03.31.2023 Payroll	##	
					G	11-125-3110-001-283-3060	03.31.2023 Payroll	##	
					G	11-212-3130-000-163-0000	03.31.2023 Payroll	##	
					G	11-212-3130-000-211-0000	03.31.2023 Payroll	##	
					G	11-212-3130-000-212-0000	03.31.2023 Payroll	##	
					G	11-212-3130-000-283-0000	03.31.2023 Payroll	##	
					G	11-212-3130-000-284-0000	03.31.2023 Payroll	##	
					G	11-212-3130-000-285-0000	03.31.2023 Payroll	##	
					G	11-212-3130-000-292-0000	03.31.2023 Payroll	##	
					G	11-218-3190-000-125-0000	03.31.2023 Payroll	##	
					G	11-218-3190-000-283-0000	03.31.2023 Payroll	##	
					G	11-218-3190-000-284-0000	03.31.2023 Payroll	##	
					G	11-218-3190-000-285-0000	03.31.2023 Payroll	##	
					G	11-232-3150-000-111-0000	03.31.2023 Payroll	##	
					G	11-232-3150-000-162-0000	03.31.2023 Payroll	##	
					G	11-232-3150-000-211-0000	03.31.2023 Payroll	##	
					G	11-232-3150-000-212-0000	03.31.2023 Payroll	##	
					G	11-232-3150-000-213-0000	03.31.2023 Payroll	##	
					G	11-232-3150-000-214-0000	03.31.2023 Payroll	##	
					G	11-232-3150-000-215-0000	03.31.2023 Payroll	##	
					G	11-232-3150-000-282-0000	03.31.2023 Payroll	##	
					G	11-232-3150-000-283-0000	03.31.2023 Payroll	##	
					G	11-232-3150-000-284-0000	03.31.2023 Payroll	##	
					G	11-232-3150-000-299-0000	03.31.2023 Payroll	##	

Check Register

Relevant Academy

Type of Checks: All
Date Range: 07/01/2022 to 06/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-241-3190-000-115-0000	03.31.2023 Payroll	##	
					G	11-241-3190-000-211-0000	03.31.2023 Payroll	##	
					G	11-241-3190-000-212-0000	03.31.2023 Payroll	##	
					G	11-241-3190-000-213-0000	03.31.2023 Payroll	##	
					G	11-241-3190-000-214-0000	03.31.2023 Payroll	##	
					G	11-241-3190-000-215-0000	03.31.2023 Payroll	##	
					G	11-241-3190-000-282-0000	03.31.2023 Payroll	##	
					G	11-241-3190-000-283-0000	03.31.2023 Payroll	##	
					G	11-241-3190-000-284-0000	03.31.2023 Payroll	##	
					G	11-283-7410-000-000-0000	03.31.2023 Payroll	##	23,488.41
990472	04/13/23	10085	MICHIGAN STATE UNIVERSITY		G	11-113-7910-001-000-0000	Late Fee	##	
					G	11-261-5990-000-000-0000	BJs - Cleaning Supplies	##	
					G	11-282-5990-000-000-0000	GFS - Breakfast January	##	
					G	11-391-5110-000-000-0000	Walmart - Service Project	##	377.65
990475	04/13/23	10085	MICHIGAN STATE UNIVERSITY		G	11-113-5110-001-000-0000	Amazon - Journals/Notebooks QT	##	
					G	11-113-7910-001-000-0000	Little Ceasars - Future Studen	##	
					G	11-113-7910-001-000-0000	Fee (Interest Charged)	##	
					G	11-261-5990-000-000-0000	Amazon - Megaphone/batteries f	##	
					G	11-391-5110-000-000-0000	Dollar Tree - Gift Exchange Fu	##	
					G	11-391-5110-000-000-0000	Dollar Tree - Gift Exchange Th	##	
					G	11-391-5110-000-000-0000	Dollar Tree - Gift Exchange Fu	##	
					G	11-391-5110-000-000-0000	Target - Hot Cocoa Bar Fundrai	##	
					G	11-391-5110-000-000-0000	Party City - Community Events	##	
					G	11-391-5110-000-000-0000	Amazon - Hot Cocoa Bar Fundrai	##	
					G	11-391-5110-000-000-0000	Meijer - Nov/Dec Student Bday	##	
					G	11-391-5110-000-000-0000	Dollar Tree - Gift Exchange Fu	##	
					G	11-391-5110-000-000-0000	Five Below - Gift Exchange Fun	##	
					G	11-391-5110-000-000-0000	GFS - Christmas Fundraiser	##	
					G	11-391-5110-000-000-0000	GFS - Christmas Fundraiser	##	
					G	11-391-5110-000-000-0000	Kohls - Community Events	##	
					G	11-391-5110-000-000-0000	Kohls - Community Services	##	
					G	11-391-5110-000-000-0000	WalMart - Community Services F	##	
					G	11-391-5110-000-000-0000	Meijer - Community Services Fo	##	
					G	11-391-5110-000-000-0000	BJs - Thanksgiving	##	
					G	11-391-5110-000-000-0000	Meijer - Nov/Dec Student Bday	##	
					G	12-199-0000-000-000-0000	EXPENDITURE HOLDING (Meijer)	##	
					G	12-199-0000-000-000-0000	EXPENDITURE HOLDING (Michaels)	##	
					G	12-199-0000-000-000-0000	EXPENDITURE HOLDING (Target)	##	1,070.77

Check Register

Relevant Academy

Type of Checks: All
 Date Range: 07/01/2022 to 06/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
990480	04/17/23	10033	AXIOS (CHARTER HR		G	11-113-3110-001-124-0000	04.14.2023 Payroll	##	
					G	11-113-3110-001-211-0000	04.14.2023 Payroll	##	
					G	11-113-3110-001-212-0000	04.14.2023 Payroll	##	
					G	11-113-3110-001-213-0000	04.14.2023 Payroll	##	
					G	11-113-3110-001-214-0000	04.14.2023 Payroll	##	
					G	11-113-3110-001-215-0000	04.14.2023 Payroll	##	
					G	11-113-3110-001-282-0000	04.14.2023 Payroll	##	
					G	11-113-3110-001-283-0000	04.14.2023 Payroll	##	
					G	11-113-3110-001-284-0000	04.14.2023 Payroll	##	
					G	11-113-3110-001-285-0000	04.14.2023 Payroll	##	
					G	11-125-3110-001-124-3060	04.14.2023 Payroll	##	
					G	11-125-3110-001-282-3060	04.14.2023 Payroll	##	
					G	11-125-3110-001-283-3060	04.14.2023 Payroll	##	
					G	11-212-3130-000-163-0000	04.14.2023 Payroll	##	
					G	11-212-3130-000-211-0000	04.14.2023 Payroll	##	
					G	11-212-3130-000-212-0000	04.14.2023 Payroll	##	
					G	11-212-3130-000-283-0000	04.14.2023 Payroll	##	
					G	11-212-3130-000-284-0000	04.14.2023 Payroll	##	
					G	11-212-3130-000-292-0000	04.14.2023 Payroll	##	
					G	11-218-3190-000-125-0000	04.14.2023 Payroll	##	
					G	11-218-3190-000-283-0000	04.14.2023 Payroll	##	
					G	11-218-3190-000-284-0000	04.14.2023 Payroll	##	
					G	11-218-3190-000-285-0000	04.14.2023 Payroll	##	
					G	11-232-3150-000-111-0000	04.14.2023 Payroll	##	
					G	11-232-3150-000-162-0000	04.14.2023 Payroll	##	
					G	11-232-3150-000-211-0000	04.14.2023 Payroll	##	
					G	11-232-3150-000-212-0000	04.14.2023 Payroll	##	
					G	11-232-3150-000-213-0000	04.14.2023 Payroll	##	
					G	11-232-3150-000-214-0000	04.14.2023 Payroll	##	
					G	11-232-3150-000-215-0000	04.14.2023 Payroll	##	
					G	11-232-3150-000-282-0000	04.14.2023 Payroll	##	
					G	11-232-3150-000-283-0000	04.14.2023 Payroll	##	
					G	11-232-3150-000-284-0000	04.14.2023 Payroll	##	
					G	11-232-3150-000-299-0000	04.14.2023 Payroll	##	
					G	11-241-3190-000-115-0000	04.14.2023 Payroll	##	
					G	11-241-3190-000-211-0000	04.14.2023 Payroll	##	
					G	11-241-3190-000-212-0000	04.14.2023 Payroll	##	
					G	11-241-3190-000-213-0000	04.14.2023 Payroll	##	

Check Register

Relevant Academy

Type of Checks: All
Date Range: 07/01/2022 to 06/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-241-3190-000-214-0000	04.14.2023 Payroll	##	
					G	11-241-3190-000-215-0000	04.14.2023 Payroll	##	
					G	11-241-3190-000-282-0000	04.14.2023 Payroll	##	
					G	11-241-3190-000-283-0000	04.14.2023 Payroll	##	
					G	11-241-3190-000-284-0000	04.14.2023 Payroll	##	
					G	11-283-7410-000-000-0000	04.14.2023 Payroll	##	22,729.49
990485	04/28/23	10033	AXIOS (CHARTER HR		G	11-113-3110-001-124-0000	04.28.2023 Payroll	##	
					G	11-113-3110-001-211-0000	04.28.2023 Payroll	##	
					G	11-113-3110-001-212-0000	04.28.2023 Payroll	##	
					G	11-113-3110-001-213-0000	04.28.2023 Payroll	##	
					G	11-113-3110-001-214-0000	04.28.2023 Payroll	##	
					G	11-113-3110-001-215-0000	04.28.2023 Payroll	##	
					G	11-113-3110-001-282-0000	04.28.2023 Payroll	##	
					G	11-113-3110-001-283-0000	04.28.2023 Payroll	##	
					G	11-113-3110-001-284-0000	04.28.2023 Payroll	##	
					G	11-113-3110-001-285-0000	04.28.2023 Payroll	##	
					G	11-125-3110-001-124-3060	04.28.2023 Payroll	##	
					G	11-125-3110-001-282-3060	04.28.2023 Payroll	##	
					G	11-125-3110-001-283-3060	04.28.2023 Payroll	##	
					G	11-212-3130-000-163-0000	04.28.2023 Payroll	##	
					G	11-212-3130-000-211-0000	04.28.2023 Payroll	##	
					G	11-212-3130-000-212-0000	04.28.2023 Payroll	##	
					G	11-212-3130-000-283-0000	04.28.2023 Payroll	##	
					G	11-212-3130-000-284-0000	04.28.2023 Payroll	##	
					G	11-212-3130-000-292-0000	04.28.2023 Payroll	##	
					G	11-218-3190-000-125-0000	04.28.2023 Payroll	##	
					G	11-218-3190-000-283-0000	04.28.2023 Payroll	##	
					G	11-218-3190-000-284-0000	04.28.2023 Payroll	##	
					G	11-218-3190-000-285-0000	04.28.2023 Payroll	##	
					G	11-232-3150-000-111-0000	04.28.2023 Payroll	##	
					G	11-232-3150-000-162-0000	04.28.2023 Payroll	##	
					G	11-232-3150-000-211-0000	04.28.2023 Payroll	##	
					G	11-232-3150-000-212-0000	04.28.2023 Payroll	##	
					G	11-232-3150-000-213-0000	04.28.2023 Payroll	##	
					G	11-232-3150-000-214-0000	04.28.2023 Payroll	##	
					G	11-232-3150-000-215-0000	04.28.2023 Payroll	##	
					G	11-232-3150-000-282-0000	04.28.2023 Payroll	##	
					G	11-232-3150-000-283-0000	04.28.2023 Payroll	##	

Check Register

Relevant Academy

Type of Checks: All
Date Range: 07/01/2022 to 06/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-232-3150-000-284-0000	04.28.2023 Payroll	##	
					G	11-232-3150-000-299-0000	04.28.2023 Payroll	##	
					G	11-241-3190-000-115-0000	04.28.2023 Payroll	##	
					G	11-241-3190-000-211-0000	04.28.2023 Payroll	##	
					G	11-241-3190-000-212-0000	04.28.2023 Payroll	##	
					G	11-241-3190-000-213-0000	04.28.2023 Payroll	##	
					G	11-241-3190-000-214-0000	04.28.2023 Payroll	##	
					G	11-241-3190-000-215-0000	04.28.2023 Payroll	##	
					G	11-241-3190-000-282-0000	04.28.2023 Payroll	##	
					G	11-241-3190-000-283-0000	04.28.2023 Payroll	##	
					G	11-241-3190-000-284-0000	04.28.2023 Payroll	##	
					G	11-283-7410-000-000-0000	04.28.2023 Payroll	##	22,622.03
990486	05/02/23	10085	MICHIGAN STATE UNIVERSITY		G	11-113-5110-001-000-0000	NCS*GED Exam - Instructional	##	
					G	11-113-7910-001-000-0000	Lyft*Ride - Student didn't hav	##	
					G	11-216-5990-000-000-6350	Kohls - Mckinney Vinto	##	
					G	11-216-5990-000-000-6350	Famous Footwear - Mckinney Vin	##	
					G	11-261-3190-001-000-7531	TITLE IV - OPER/MAINTENANCE	##	
					G	11-261-3190-001-000-7531	ExTexting.Com - Marketing	##	
					G	11-261-5990-000-000-0000	BJs - Clorox Wipes	##	
					G	11-282-5990-000-000-0000	BJs - Breakfast	##	
					G	11-391-5110-000-000-0000	Amazon - Community Events	##	
					G	11-391-5110-000-000-0000	Amazon - Community Events	##	530.54
990488	05/09/23	10085	MICHIGAN STATE UNIVERSITY		G	11-113-5110-001-000-0000	Essential Education - Instruct	##	
					G	11-113-5110-001-000-0000	OU/Zarrow Center - Comm. Event	##	
					G	11-113-5110-001-000-6011	Target - PBIS Title 1 Money	##	
					G	11-113-5110-001-000-6011	DollarTree - PBIS Title 1 Mone	##	
					G	11-113-5110-001-000-6011	DollarTree - PBIS Title 1 Mone	##	
					G	11-113-5110-001-000-6011	Meijer - PBIS Title 1 Money	##	
					G	11-113-5110-001-000-6011	Party City - PBIS Title 1 Mone	##	
					G	11-113-5110-001-000-6011	Little Ceasars - PBIS Title 1	##	
					G	11-113-5110-001-000-6011	GFS - PBIS Title 1 Money	##	
					G	11-113-5110-001-000-6011	Party City - PBIS Title 1 Mone	##	
					G	11-113-7910-001-000-0000	Epson Store - Misc. Expense	##	
					G	11-221-3220-000-000-7531	TITLE IV - CONFERENCES	##	
					G	11-221-3220-000-000-7661	Prof Develop - Title IIA - Con	##	
					G	11-252-5990-000-000-0000	Doordash - Luncheon for Teache	##	
					G	11-252-5990-000-000-0000	USPS - Supplies	##	
					G	11-282-5990-000-000-0000	BJs - Breakfast - Marketing	##	

Check Register

Relevant Academy

Type of Checks: All
Date Range: 07/01/2022 to 06/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-282-5990-000-000-0000	BJs - Breakfast - Marketing	##	
					G	11-391-5110-000-000-0000	Amazon - Community Events	##	
					G	11-391-5110-000-000-0000	Meijer - Community Events	##	
					G	11-391-5110-000-000-0000	Amazon - Community Events	##	3,654.74
990492	05/15/23	10033	AXIOS (CHARTER HR		G	11-113-3110-001-124-0000	05.15.2023 Payroll	##	
					G	11-113-3110-001-211-0000	05.15.2023 Payroll	##	
					G	11-113-3110-001-212-0000	05.15.2023 Payroll	##	
					G	11-113-3110-001-213-0000	05.15.2023 Payroll	##	
					G	11-113-3110-001-214-0000	05.15.2023 Payroll	##	
					G	11-113-3110-001-215-0000	05.15.2023 Payroll	##	
					G	11-113-3110-001-282-0000	05.15.2023 Payroll	##	
					G	11-113-3110-001-283-0000	05.15.2023 Payroll	##	
					G	11-113-3110-001-284-0000	05.15.2023 Payroll	##	
					G	11-113-3110-001-285-0000	05.15.2023 Payroll	##	
					G	11-125-3110-001-124-3060	05.15.2023 Payroll	##	
					G	11-125-3110-001-282-3060	05.15.2023 Payroll	##	
					G	11-125-3110-001-283-3060	05.15.2023 Payroll	##	
					G	11-212-3130-000-163-0000	05.15.2023 Payroll	##	
					G	11-212-3130-000-211-0000	05.15.2023 Payroll	##	
					G	11-212-3130-000-212-0000	05.15.2023 Payroll	##	
					G	11-212-3130-000-283-0000	05.15.2023 Payroll	##	
					G	11-212-3130-000-284-0000	05.15.2023 Payroll	##	
					G	11-212-3130-000-292-0000	05.15.2023 Payroll	##	
					G	11-232-3150-000-111-0000	05.15.2023 Payroll	##	
					G	11-232-3150-000-162-0000	05.15.2023 Payroll	##	
					G	11-232-3150-000-211-0000	05.15.2023 Payroll	##	
					G	11-232-3150-000-212-0000	05.15.2023 Payroll	##	
					G	11-232-3150-000-213-0000	05.15.2023 Payroll	##	
					G	11-232-3150-000-214-0000	05.15.2023 Payroll	##	
					G	11-232-3150-000-215-0000	05.15.2023 Payroll	##	
					G	11-232-3150-000-282-0000	05.15.2023 Payroll	##	
					G	11-232-3150-000-283-0000	05.15.2023 Payroll	##	
					G	11-232-3150-000-284-0000	05.15.2023 Payroll	##	
					G	11-232-3150-000-299-0000	05.15.2023 Payroll	##	
					G	11-241-3190-000-115-0000	05.15.2023 Payroll	##	
					G	11-241-3190-000-211-0000	05.15.2023 Payroll	##	
					G	11-241-3190-000-212-0000	05.15.2023 Payroll	##	
					G	11-241-3190-000-213-0000	05.15.2023 Payroll	##	

Check Register

Relevant Academy

Type of Checks: All
 Date Range: 07/01/2022 to 06/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-241-3190-000-214-0000	05.15.2023 Payroll	##	
					G	11-241-3190-000-215-0000	05.15.2023 Payroll	##	
					G	11-241-3190-000-282-0000	05.15.2023 Payroll	##	
					G	11-241-3190-000-283-0000	05.15.2023 Payroll	##	
					G	11-241-3190-000-284-0000	05.15.2023 Payroll	##	
					G	11-283-7410-000-000-0000	05.15.2023 Payroll	##	22,931.82
990497	05/31/23	10033	AXIOS (CHARTER HR		G	11-113-3110-001-124-0000	05.31.2023 Payroll	##	
					G	11-113-3110-001-211-0000	05.31.2023 Payroll	##	
					G	11-113-3110-001-212-0000	05.31.2023 Payroll	##	
					G	11-113-3110-001-213-0000	05.31.2023 Payroll	##	
					G	11-113-3110-001-214-0000	05.31.2023 Payroll	##	
					G	11-113-3110-001-215-0000	05.31.2023 Payroll	##	
					G	11-113-3110-001-282-0000	05.31.2023 Payroll	##	
					G	11-113-3110-001-283-0000	05.31.2023 Payroll	##	
					G	11-113-3110-001-284-0000	05.31.2023 Payroll	##	
					G	11-113-3110-001-285-0000	05.31.2023 Payroll	##	
					G	11-125-3110-001-124-3060	05.31.2023 Payroll	##	
					G	11-125-3110-001-282-3060	05.31.2023 Payroll	##	
					G	11-125-3110-001-283-3060	05.31.2023 Payroll	##	
					G	11-212-3130-000-163-0000	05.31.2023 Payroll	##	
					G	11-212-3130-000-211-0000	05.31.2023 Payroll	##	
					G	11-212-3130-000-212-0000	05.31.2023 Payroll	##	
					G	11-212-3130-000-283-0000	05.31.2023 Payroll	##	
					G	11-212-3130-000-284-0000	05.31.2023 Payroll	##	
					G	11-212-3130-000-292-0000	05.31.2023 Payroll	##	
					G	11-218-3190-000-125-0000	05.31.2023 Payroll	##	
					G	11-218-3190-000-283-0000	05.31.2023 Payroll	##	
					G	11-218-3190-000-284-0000	05.31.2023 Payroll	##	
					G	11-218-3190-000-285-0000	05.31.2023 Payroll	##	
					G	11-232-3150-000-111-0000	05.31.2023 Payroll	##	
					G	11-232-3150-000-162-0000	05.31.2023 Payroll	##	
					G	11-232-3150-000-211-0000	05.31.2023 Payroll	##	
					G	11-232-3150-000-212-0000	05.31.2023 Payroll	##	
					G	11-232-3150-000-213-0000	05.31.2023 Payroll	##	
					G	11-232-3150-000-214-0000	05.31.2023 Payroll	##	
					G	11-232-3150-000-215-0000	05.31.2023 Payroll	##	
					G	11-232-3150-000-282-0000	05.31.2023 Payroll	##	
					G	11-232-3150-000-283-0000	05.31.2023 Payroll	##	

Check Register

Relevant Academy

Type of Checks: All
Date Range: 07/01/2022 to 06/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-232-3150-000-284-0000	05.31.2023 Payroll	##	
					G	11-232-3150-000-299-0000	05.31.2023 Payroll	##	
					G	11-241-3190-000-115-0000	05.31.2023 Payroll	##	
					G	11-241-3190-000-211-0000	05.31.2023 Payroll	##	
					G	11-241-3190-000-212-0000	05.31.2023 Payroll	##	
					G	11-241-3190-000-213-0000	05.31.2023 Payroll	##	
					G	11-241-3190-000-214-0000	05.31.2023 Payroll	##	
					G	11-241-3190-000-215-0000	05.31.2023 Payroll	##	
					G	11-241-3190-000-282-0000	05.31.2023 Payroll	##	
					G	11-241-3190-000-283-0000	05.31.2023 Payroll	##	
					G	11-241-3190-000-284-0000	05.31.2023 Payroll	##	
					G	11-283-7410-000-000-0000	05.31.2023 Payroll	##	22,920.05
990500	06/20/23	10085	MICHIGAN STATE UNIVERSITY		G	11-113-5110-001-000-0000	Target - Clocks for Testing	##	
					G	11-113-5110-001-000-6011	Hungry Howies - PBIS Celebrati	##	
					G	11-113-5112-001-000-0000	NCS*GED Exam - Practice Tests	##	
					G	11-113-5112-001-000-0000	NCS*GED Exam - Practice Tests	##	
					G	11-113-5112-001-000-0000	NCS*GED Exam - Practice Tests	##	
					G	11-232-3220-000-000-0000	PayPal MI Virtual - PD	##	
					G	11-232-5990-000-000-0000	Amazon - First Aid Kit Bags	##	
					G	11-232-5990-000-000-0000	Amazon - First Aid Kit Supplie	##	
					G	11-232-5990-000-000-0000	Amazon - Air Filters	##	
					G	11-232-5990-000-000-0000	Lyft - Transp. for Student	##	
					G	11-261-3190-001-000-7531	Textedly - Communication Tool	##	
					G	11-261-3190-001-000-7531	EzTexting.com - Communication	##	
					G	11-282-3510-000-000-0000	GL Area Chamb. Vendor Registra	##	
					G	11-282-3510-000-000-0000	GL Area Chamb. Vendor Registra	##	
					G	11-282-5110-000-000-7661	Amazon - Walkies for School Sa	##	
					G	11-391-5110-000-000-0000	Amazon - Community Coloring Pr	##	
					G	11-391-5110-000-000-0000	Meijer - Breakfast	##	
					G	11-391-5110-000-000-0000	Amazon - Markers for Sloth	##	
					G	11-391-5110-000-000-0000	Walmart - Birthday Celebration	##	
					G	11-391-5110-000-000-0000	BJ's - Breakfast	##	
					G	11-391-5110-000-000-0000	Amazon - Breakfast	##	1,362.92
990504	06/20/23	10085	MICHIGAN STATE UNIVERSITY		G	11-113-5112-001-000-0000	NCS*GED Exam - Practice Tests	##	
					G	11-113-5112-001-000-0000	NCS*GED Exam - Practice Tests	##	
					G	11-113-5112-001-000-0000	NCS*GED Exam - Practice Tests	##	
					G	11-113-5112-001-000-0000	NCS*GED Exam - Practice Tests	##	

Check Register

Relevant Academy

Type of Checks: All
Date Range: 07/01/2022 to 06/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-221-5110-001-000-6011	Jackson Field Tickets - Field	##	
					G	11-232-3220-000-000-0000	Park Place Hotel - PD	##	
					G	11-232-3220-000-000-0000	Park Place Hotel - PD	##	
					G	11-232-3220-000-000-0000	Park Place Hotel - PD	##	
					G	11-232-3220-000-000-0000	Park Place Hotel - PD	##	
					G	11-232-3220-000-000-0000	Park Place Hotel - PD	##	
					G	11-232-3220-000-000-0000	Park Place Hotel - PD	##	
					G	11-232-3220-000-000-0000	Park Place Hotel - PD	##	
					G	11-232-3220-000-000-0000	Park Place Hotel - PD	##	
					G	11-232-3220-000-000-0000	Park Place Hotel - PD	##	
					G	11-232-3220-000-000-0000	Park Place Hotel - PD	##	
					G	11-232-3220-000-000-0000	Park Place Hotel - PD	##	
					G	11-232-3220-000-000-0000	Park Place Hotel - PD	##	
					G	11-232-3430-000-000-0000	USPS - Stamps/Mailing Student	##	
					G	11-232-5990-000-000-0000	Lyft - Transp. For Student	##	
					G	11-232-5990-000-000-0000	Lyft - Transp. For Student	##	
					G	11-241-5990-001-000-0000	Amazon - Prime Subscription (##	
					G	11-252-5990-000-000-0000	Amazon - Student Supplies	##	
					G	11-261-3190-001-000-7531	EzTexting.com - Communication	##	
					G	11-282-3510-000-000-0000	Facebook Advertising	##	
					G	11-282-3510-000-000-0000	BJ's - Open House Supplies	##	
					G	11-282-5110-000-000-7661	Amazon - Walkies for School Sa	##	
					G	11-391-5110-000-000-0000	Amazon - Teacher Appreciation	##	
					G	11-391-5110-000-000-0000	Target - Teacher Appreciation	##	
					G	11-391-5110-000-000-0000	Meijer - Teacher Appreciation	##	
					G	11-391-5110-000-000-0000	Flour Child Bakery - Teacher A	##	
					G	11-391-5110-000-000-0000	Speedway - Teacher Appreciatio	##	
					G	11-391-5110-000-000-0000	Cancun Mexican Grill - Teacher	##	2,728.07
990508	06/20/23	10033	AXIOS (CHARTER HR		G	11-113-3110-001-124-0000	06.15.2023 Payroll	##	
					G	11-113-3110-001-211-0000	06.15.2023 Payroll	##	
					G	11-113-3110-001-212-0000	06.15.2023 Payroll	##	
					G	11-113-3110-001-213-0000	06.15.2023 Payroll	##	
					G	11-113-3110-001-214-0000	06.15.2023 Payroll	##	
					G	11-113-3110-001-215-0000	06.15.2023 Payroll	##	
					G	11-113-3110-001-282-0000	06.15.2023 Payroll	##	
					G	11-113-3110-001-283-0000	06.15.2023 Payroll	##	
					G	11-113-3110-001-284-0000	06.15.2023 Payroll	##	
					G	11-113-3110-001-285-0000	06.15.2023 Payroll	##	
					G	11-125-3110-001-124-3060	06.15.2023 Payroll	##	

Check Register

Relevant Academy

Type of Checks: All
Date Range: 07/01/2022 to 06/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-125-3110-001-282-3060	06.15.2023 Payroll	##	
					G	11-125-3110-001-283-3060	06.15.2023 Payroll	##	
					G	11-212-3130-000-163-0000	06.15.2023 Payroll	##	
					G	11-212-3130-000-211-0000	06.15.2023 Payroll	##	
					G	11-212-3130-000-212-0000	06.15.2023 Payroll	##	
					G	11-212-3130-000-283-0000	06.15.2023 Payroll	##	
					G	11-212-3130-000-284-0000	06.15.2023 Payroll	##	
					G	11-212-3130-000-292-0000	06.15.2023 Payroll	##	
					G	11-232-3150-000-111-0000	06.15.2023 Payroll	##	
					G	11-232-3150-000-162-0000	06.15.2023 Payroll	##	
					G	11-232-3150-000-211-0000	06.15.2023 Payroll	##	
					G	11-232-3150-000-212-0000	06.15.2023 Payroll	##	
					G	11-232-3150-000-213-0000	06.15.2023 Payroll	##	
					G	11-232-3150-000-214-0000	06.15.2023 Payroll	##	
					G	11-232-3150-000-215-0000	06.15.2023 Payroll	##	
					G	11-232-3150-000-282-0000	06.15.2023 Payroll	##	
					G	11-232-3150-000-283-0000	06.15.2023 Payroll	##	
					G	11-232-3150-000-284-0000	06.15.2023 Payroll	##	
					G	11-232-3150-000-299-0000	06.15.2023 Payroll	##	
					G	11-241-3190-000-115-0000	06.15.2023 Payroll	##	
					G	11-241-3190-000-211-0000	06.15.2023 Payroll	##	
					G	11-241-3190-000-212-0000	06.15.2023 Payroll	##	
					G	11-241-3190-000-213-0000	06.15.2023 Payroll	##	
					G	11-241-3190-000-214-0000	06.15.2023 Payroll	##	
					G	11-241-3190-000-215-0000	06.15.2023 Payroll	##	
					G	11-241-3190-000-282-0000	06.15.2023 Payroll	##	
					G	11-241-3190-000-283-0000	06.15.2023 Payroll	##	
					G	11-241-3190-000-284-0000	06.15.2023 Payroll	##	
					G	11-283-7410-000-000-0000	06.15.2023 Payroll	##	22,866.67
990510	06/23/23	10085	MICHIGAN STATE UNIVERSITY		G	11-113-5111-001-000-0000	NCS*GED - Practice Tests	##	
					G	11-113-5111-001-000-0000	NCS*GED - Practice Tests	##	
					G	11-113-5111-001-000-0000	NCS*GED - Practice Tests	##	
					G	11-232-3510-000-000-0000	Facebook - Marketing	##	
					G	11-232-3510-000-000-0000	Target - Marketing	##	
					G	11-232-3510-000-000-0000	Amazon - Marketing	##	
					G	11-241-5990-001-000-0000	Sympathy Floral - Flowers for	##	
					G	11-249-5990-001-000-0000	Amazon - Graduation	##	
					G	11-249-5990-001-000-0000	Meijer - Graduation	##	

Check Register

Relevant Academy

Type of Checks: All
Date Range: 07/01/2022 to 06/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-252-5990-000-000-0000	Target - Hygeine Care	##	
					G	11-261-3190-001-000-7531	Textedly Refund - Communicatio	##	
					G	11-261-3190-001-000-7531	EzTexting.com - Communication	##	
					G	11-391-5110-000-000-0000	Target - Comm. Building Activi	##	
					G	11-391-5110-000-000-0000	BJ's - Comm. Building Activity	##	685.27
990514	06/30/23	10033	AXIOS (CHARTER HR		G	11-113-3110-001-124-0000	06.30.2023 Payroll	##	
					G	11-113-3110-001-211-0000	06.30.2023 Payroll	##	
					G	11-113-3110-001-212-0000	06.30.2023 Payroll	##	
					G	11-113-3110-001-213-0000	06.30.2023 Payroll	##	
					G	11-113-3110-001-214-0000	06.30.2023 Payroll	##	
					G	11-113-3110-001-215-0000	06.30.2023 Payroll	##	
					G	11-113-3110-001-282-0000	06.30.2023 Payroll	##	
					G	11-113-3110-001-283-0000	06.30.2023 Payroll	##	
					G	11-113-3110-001-284-0000	06.30.2023 Payroll	##	
					G	11-113-3110-001-285-0000	06.30.2023 Payroll	##	
					G	11-125-3110-001-124-3060	06.30.2023 Payroll	##	
					G	11-125-3110-001-282-3060	06.30.2023 Payroll	##	
					G	11-125-3110-001-283-3060	06.30.2023 Payroll	##	
					G	11-212-3130-000-163-0000	06.30.2023 Payroll	##	
					G	11-212-3130-000-211-0000	06.30.2023 Payroll	##	
					G	11-212-3130-000-212-0000	06.30.2023 Payroll	##	
					G	11-212-3130-000-283-0000	06.30.2023 Payroll	##	
					G	11-212-3130-000-284-0000	06.30.2023 Payroll	##	
					G	11-212-3130-000-292-0000	06.30.2023 Payroll	##	
					G	11-232-3150-000-111-0000	06.30.2023 Payroll	##	
					G	11-232-3150-000-162-0000	06.30.2023 Payroll	##	
					G	11-232-3150-000-211-0000	06.30.2023 Payroll	##	
					G	11-232-3150-000-212-0000	06.30.2023 Payroll	##	
					G	11-232-3150-000-213-0000	06.30.2023 Payroll	##	
					G	11-232-3150-000-214-0000	06.30.2023 Payroll	##	
					G	11-232-3150-000-215-0000	06.30.2023 Payroll	##	
					G	11-232-3150-000-282-0000	06.30.2023 Payroll	##	
					G	11-232-3150-000-283-0000	06.30.2023 Payroll	##	
					G	11-232-3150-000-284-0000	06.30.2023 Payroll	##	
					G	11-232-3150-000-299-0000	06.30.2023 Payroll	##	
					G	11-241-3190-000-115-0000	06.30.2023 Payroll	##	
					G	11-241-3190-000-211-0000	06.30.2023 Payroll	##	
					G	11-241-3190-000-212-0000	06.30.2023 Payroll	##	

Check Register

Relevant Academy

Type of Checks: All
Date Range: 07/01/2022 to 06/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				G	11-241-3190-000-213-0000		06.30.2023 Payroll	##	
				G	11-241-3190-000-214-0000		06.30.2023 Payroll	##	
				G	11-241-3190-000-215-0000		06.30.2023 Payroll	##	
				G	11-241-3190-000-282-0000		06.30.2023 Payroll	##	
				G	11-241-3190-000-283-0000		06.30.2023 Payroll	##	
				G	11-241-3190-000-284-0000		06.30.2023 Payroll	##	
				G	11-283-7410-000-000-0000		06.30.2023 Payroll	##	22,216.17
							Sub Total:	#	
							Register Total:	#	