Youth Advancement Academy
Check Register
July 1, 2022 to June 30, 2023

Type	Num	Date	Name	Item	Account	Paid Amount
Check		9/12/2022			Checking	
					Bank Charge 259-4910	(187.46)
TOTAL						(187.46)
Check		11/12/2022			Checking	
					Bank Charge 259-4910	(179.18)
TOTAL						(179.18)
Check		12/12/2022			Checking	
					Bank Charge 259-4910	(180.36)
TOTAL						(180.36)
Check		1/12/2023			Checking	
					Bank Charge 259-4910	(293.93)
TOTAL						(293.93)
Check		2/12/2023			Checking	
					Bank Charge 259-4910	(302.04)
TOTAL						(302.04)
Bill Pmt -Check		2/27/2023	Educational Partnerships, Inc		General Account 11-2-101	
Bill		2/28/2023			Prepaid Expenses 11-2-192	(13,435.18)
TOTAL						(13,435.18)
Check		3/12/2023			Checking	
					Bank Charge 259-4910	(336.92)
TOTAL						(336.92)
Check		4/12/2023			Checking	
					Bank Charge 259-4910	(337.32)
TOTAL						(337.32)
Bill Pmt -Check		4/24/2023	R. Scott Ryder		General Account 11-2-101	
TOTAL						-
Check		5/12/2023			Checking	
					Bank Charge 259-4910	(321.45)
TOTAL						(321.45)
Bill Pmt -Check		6/1/2023	Educational Partnerships, Inc		General Account 11-2-101	

TOTAL					-
Check		6/12/2023		Checking	
				Bank Charge 259-4910	(342.12)
TOTAL					(342.12)
Bill Pmt -Check	ach	5/15/2023	Educational Partnerships, Inc	General Account 11-2-101	
Bill		5/12/2023		Prepaid Expenses 11-2-192	(13,592.61)
TOTAL					(13,592.61)
Bill Pmt -Check	ach	5/31/2023	Educational Partnerships, Inc	General Account 11-2-101	
Bill		5/31/2023		Due to T & A 11-2-411	(187.33)
				Postage 231-3430	(51.85)
				Office Supplies 241-5910	(123.90)
				Misc Supp & Materials 113-5990	(89.29)
				Business Supplies 252-5910	(664.26)
				Employ Training Svcs 221-3120	(267.00)
				Workshops/ PD 241-3220	(309.30)
				Business Supplies 252-5910	(113.90)
TOTAL					(1,806.83)
Bill Pmt -Check	ach	5/31/2023	Educational Partnerships, Inc	General Account 11-2-101	
Bill		5/31/2023		Prepaid Expenses 11-2-192	(13,567.11)
TOTAL					(13,567.11)
Bill Pmt -Check	ach	6/1/2023	Educational Partnerships, Inc	General Account 11-2-101	
Bill		6/30/2023		Prepaid Expenses 11-2-192	(13,494.81)
TOTAL					(13,494.81)
Bill Pmt -Check	ach	6/1/2023	Educational Partnerships, Inc	General Account 11-2-101	
Bill		6/30/2023		Purchased Mgt Svcs 232-3150	(6,333.00)
TOTAL					(6,333.00)
Bill Pmt -Check	ach	6/1/2023	Educational Partnerships, Inc	General Account 11-2-101	
Bill		6/14/2023		Prepaid Expenses 11-2-192	(13,494.81)
TOTAL					(13,494.81)
Bill Pmt -Check	ACH	1/20/2023	Educational Partnerships, Inc	General Account 11-2-101	
Bill	01/13 Payroll	1/13/2023		Prepaid Expenses 11-2-192	(12,169.60)
TOTAL					(12,169.60)
Bill Pmt -Check	ACH	1/20/2023	Educational Partnerships, Inc	General Account 11-2-101	
Bill		1/31/2023		Prepaid Expenses 11-2-192	(12,440.98)
TOTAL					(12,440.98)
Bill Pmt -Check	ACH	2/1/2023	Stacey Smith	General Account 11-2-101	
Bill		2/1/2023		Workshops/ PD 241-3220	(332.00)

TOTAL						(332.00)
Bill Pmt -Check	ACH		2/27/2023	Educational Partnerships, Inc	General Account 11-2-101	
Bill		3554	1/31/2023		Purchased Mgt Svcs 232-3150	(6,333.00)
					Medical - Priority 113-3114-1	(749.25)
					Medical (GF) 122-3114-1	(749.25)
					Medical - Priority 241-3153-1	(749.25)
					Purch Serv Medical 216-3153-1	(749.25)
					Purch Servs STD/LTD 216-3153-4	(27.01)
					STD / LTD 122-3114-5	(27.25)
TOTAL						(9,384.26)
Bill Pmt -Check	ACH		2/27/2023	Educational Partnerships, Inc	General Account 11-2-101	
Bill			2/15/2023		Prepaid Expenses 11-2-192	(13,481.10)
TOTAL						(13,481.10)
Bill Pmt -Check	ACH		2/27/2023	Educational Partnerships, Inc	General Account 11-2-101	
Bill		3557	2/27/2023		Purchased Mgt Svcs 232-3150	(6,333.33)
TOTAL						(6,333.33)
Bill Pmt -Check	ACH		2/27/2023	Educational Partnerships, Inc	General Account 11-2-101	
Bill		3559	3/8/2023		Business Supplies 252-5910	(252.40)
					Postage 231-3430	(123.67)
					Business Supplies 252-5910	(450.72)
					Dues & Fees 259-7410	(1,138.47)
TOTAL						(1,965.26)
Bill Pmt -Check	ACH		3/8/2023	Educational Partnerships, Inc	General Account 11-2-101	
Bill			3/15/2023		Prepaid Expenses 11-2-192	(13,380.28)
TOTAL						(13,380.28)
Bill Pmt -Check	ACH		3/8/2023	Educational Partnerships, Inc	General Account 11-2-101	
Bill		3563	3/28/2023		Purchased Mgt Svcs 232-3150	(6,333.33)
					Medical - Priority 113-3114-1	(749.25)
					Medical - Priority 241-3153-1	(749.25)
					Purch Serv Medical 216-3153-1	(749.25)
					Medical (GF) 122-3114-1	(749.25)
					Purch Servs STD/LTD 216-3153-4	(88.93)
					STD / LTD 122-3114-5	(81.75)
					Vision - VSP - 113-3114-3	(42.32)
					Purch Serv Vision 216-3153-3	(42.32)
TOTAL						(9,585.65)
Bill Pmt -Check	ACH		3/8/2023	Educational Partnerships, Inc	General Account 11-2-101	
Bill		3565	3/28/2023		Workshop & Conf 221-3220	(276.00)
					Misc Supp & Materials 113-5990	(86.88)
TOTAL						(362.88)
Bill Pmt -Check	ACH		3/8/2023	Educational Partnerships, Inc	General Account 11-2-101	
Bill			3/29/2023		Prepaid Expenses 11-2-192	(13,269.74)

TOTAL					(13,269.74)
Bill Pmt -Check	ACH	3/8/2023	Educational Partnerships, Inc	General Account 11-2-101	
Bill		3/30/2023		Other Prof/Tech Serv 241-3190	(4,411.88)
TOTAL					(4,411.88)
Bill Pmt -Check	ACH	4/14/2023	Educational Partnerships, Inc	General Account 11-2-101	
Bill		4/30/2023		Prepaid Expenses 11-2-192	(13,601.11)
TOTAL					(13,601.11)
Bill Pmt -Check	ACH	4/18/2023	Carolyn Sutherrland	General Account 11-2-101	
Bill		4/24/2023		Postage 241-3430	(18.03)
TOTAL					(18.03)
Bill Pmt -Check	ACH	4/24/2023	Educational Partnerships, Inc	General Account 11-2-101	
Bill	3579	4/24/2023		Purchased Mgt Svcs 232-3150	(6,333.33)
TOTAL					(6,333.33)
Bill Pmt -Check	ACH	4/30/2023	Educational Partnerships, Inc	General Account 11-2-101	
Bill		4/30/2023		Prepaid Expenses 11-2-192	(13,594.61)
TOTAL					(13,594.61)
Bill Pmt -Check	ACH	5/2/2023	Educational Partnerships, Inc	General Account 11-2-101	
Bill		4/30/2023		Insurance 259-3920	(1,093.33)
				Insurance 259-3920	(2,690.67)
				Insurance 259-3920	(890.86)
				Insurance 259-3920	(198.00)
TOTAL					(4,872.86)
Bill Pmt -Check	ACH	5/19/2023	Stacey Smith	General Account 11-2-101	
Bill		4/30/2023		Workshops/ PD 241-3220	(248.11)
TOTAL					(248.11)
Bill Pmt -Check	ACH	5/19/2023	Go Guardian	General Account 11-2-101	
Bill		4/7/2023		Tech Support 284-4140	(840.00)
TOTAL					(840.00)
Bill Pmt -Check	ACH	5/31/2023	Educational Partnerships, Inc	General Account 11-2-101	
Bill		5/30/2023		Other Prof/Tech Serv 241-3190	(1,610.66)
				Medical - Priority 113-3114-1	(2,242.05)
				Medical (GF) 122-3114-1	(2,242.05)
				Purch Serv Medical 216-3153-1	(2,242.05)
				Purch Serv Dental 216-3153-2	(193.16)
				Medical - Priority 113-3114-1	(231.79)
				STD / LTD 122-3114-5	(54.36)
				Purch Servs STD/LTD 216-3153-4	(55.46)
				Vision - VSP - 113-3114-3	(21.11)
				Purch Serv Vision 216-3153-3	(22.10)
				Purchased Mgt Svcs 232-3150	(6,316.94)

TOTAL						(15,231.73)
Bill Pmt -Check	ACH PR		12/14/2022	Educational Partnerships, Inc	General Account 11-2-101	
Bill	Dec 15 Payroll		12/14/2022		Prepaid Expenses 11-2-192	(11,913.29)
TOTAL						(11,913.29)
Bill Pmt -Check	ACH PR		12/28/2022	Educational Partnerships, Inc	General Account 11-2-101	
Bill	DEC 30 PR		12/28/2022		Prepaid Expenses 11-2-192	(11,902.36)
TOTAL						(11,902.36)
Bill Pmt -Check	EFT		11/1/2022	AF GROUP	General Account 11-2-101	
Bill		1000361946	11/1/2022		Insurance 261-3910	(302.00)
TOTAL						(302.00)
Bill Pmt -Check		6412	7/6/2022	Educational Partnerships, Inc	General Account 11-2-101	
Bill		3415	6/16/2022		Insurance 259-3920	(356.00)
					Insurance 259-3920	(1,690.00)
Bill		3432	6/30/2022		Business Supplies 252-5910	(75.12)
Bill		3433	7/6/2022		Purchased Mgt Svcs 232-3150	(6,333.33)
Bill		3429	7/6/2022		Dental - Delta 241-3153-2	(136.21)
					Dental-Delta 112-3114-2	(38.73)
					Purch Serv Dental 216-3153-2	(38.73)
					Dental (GF) 122-3114-2	(38.73)
Bill		3430	7/6/2022		Vision - VSP 241-3153-3	(28.22)
					Vision-VSP 112-3114-3	(10.58)
					Purch Serv Vision 216-3153-3	(10.58)
					Vision (GF) 122-3114-3	(10.58)
Bill		3431	7/6/2022		Medical - Priority 241-3153-1	(1,993.43)
					Purch Serv Medical 216-3153-1	(687.39)
					Medical-Priority 112-3114-1	(687.39)
					Medical (GF) 122-3114-1	(687.39)
TOTAL						(12,822.41)
Bill Pmt -Check		6413	7/7/2022	Educational Partnerships, Inc	General Account 11-2-101	
Bill		3444	7/7/2022		Prepaid Expenses 11-2-192	(11,324.76)
TOTAL						(11,324.76)
Bill Pmt -Check		6414	7/14/2022	Institute For Excellence Inc	General Account 11-2-101	
Bill			6/20/2022		Other Prof Serv 231-3190	(950.00)
Bill			6/21/2022		Other Prof Serv 231-3190	(950.00)
TOTAL						(1,900.00)
Bill Pmt -Check		6415	7/14/2022	R. Scott Ryder	General Account 11-2-101	
Bill			6/20/2022		Legal Services 231-3170	(500.00)
TOTAL						(500.00)
Bill Pmt -Check		6416	7/26/2022	Educational Partnerships, Inc	General Account 11-2-101	
TOTAL						-
Bill Pmt -Check		6417	7/26/2022	Educational Partnerships, Inc	General Account 11-2-101	

Bill		3447	7/26/2022		Prepaid Expenses 11-2-192	(11,452.15)
TOTAL						(11,452.15)
Bill Pmt -Check		6418	7/28/2022	Kalamazoo Metro Transit	General Account 11-2-101	
Bill			7/28/2022		At Risk Stud Tranport 271-3310	(1,400.00)
TOTAL						(1,400.00)
Bill Pmt -Check		6419	8/4/2022	Educational Partnerships, Inc	General Account 11-2-101	
Bill		3453	8/4/2022		Purchased Mgt Svcs 232-3150	(6,333.33)
Bill		3454	8/4/2022		Dental - Delta 241-3153-2	(136.21)
					Dental-Delta 112-3114-2	(38.73)
					Purch Serv Dental 216-3153-2	(38.73)
					Dental (GF) 122-3114-2	(38.73)
Bill		34.55	8/4/2022		Vision - VSP 241-3153-3	(28.22)
					Vision-VSP 112-3114-3	(10.58)
					Purch Serv Vision 216-3153-3	(10.58)
					Vision (GF) 122-3114-3	(10.58)
Bill		3456	8/4/2022		Medical - Priority 241-3153-1	(1,993.43)
					Purch Serv Medical 216-3153-1	(687.39)
					Medical-Priority 112-3114-1	(687.39)
					Medical (GF) 122-3114-1	(687.39)
TOTAL						(10,701.29)
Bill Pmt -Check		6420	8/4/2022	Kalamazoo Resa	General Account 11-2-101	
Bill	0900000024		7/12/2022		Tech Support 284-4140	(250.00)
Bill	0350000192		7/18/2022		Tech Support 284-4140	(4,750.76)
TOTAL						(5,000.76)
Bill Pmt -Check		6421	8/4/2022	NWEA	General Account 11-2-101	
Bill		76235	8/1/2022		Teaching Supplies 113-5110	(1,500.00)
TOTAL						(1,500.00)
Bill Pmt -Check		6422	8/4/2022	R. Scott Ryder	General Account 11-2-101	
Bill			7/28/2022		Legal Services 231-3170	(650.00)
TOTAL						(650.00)
Bill Pmt -Check		6423	8/9/2022	Educational Partnerships, Inc	General Account 11-2-101	
Bill		3477	8/9/2022		Prepaid Expenses 11-2-192	(15,728.22)
TOTAL						(15,728.22)
Bill Pmt -Check		6424	8/9/2022	Educational Partnerships, Inc	General Account 11-2-101	
Bill		3457	8/4/2022		STD/ LTD 241-3153-5	(55.60)
					Purch Servs STD/LTD 216-3153-4	(54.02)
					STD/LTD 112-3114-4	(55.60)
					STD / LTD 122-3114-5	(55.60)
Bill		3458	8/4/2022		Business Supplies 252-5910	(75.12)
Bill		3459	8/4/2022		Business Supplies 252-5910	(139.34)
TOTAL						(435.28)
Bill Pmt -Check		6425	8/23/2022	West Michigan Risk Mgmt Trust	General Account 11-2-101	

Bill	WWRMT- 2022-2023-01	7/1/2022		Insurance 259-3920	(9,962.00)
TOTAL					(9,962.00)
Bill Pmt -Check	6426	8/26/2022	Educational Partnerships, Inc	General Account 11-2-101	
Bill	3481	8/26/2022		Prepaid Expenses 11-2-192	(14,578.55)
TOTAL					(14,578.55)
Bill Pmt -Check	6427	8/31/2022	Jostens	General Account 11-2-101	
Bill	28872302	7/1/2022		Misc Exp 113-7910	(16.00)
Bill	28903464	7/1/2022		Misc Exp 113-7910	(30.00)
TOTAL					(46.00)
Bill Pmt -Check	6428	8/31/2022	ODP Business Solutions LLC	General Account 11-2-101	
Bill	2.58778E+11	8/11/2022		Office Supplies 241-5910	(102.78)
Bill	2.58778E+11	8/12/2022		Misc Supp & Materials 113-5990	(290.40)
Bill	2.58778E+11	8/12/2022		Office Supplies 241-5910	(65.87)
Bill	2.58759E+11	8/12/2022		Office Supplies 241-5910	(88.99)
TOTAL					(548.04)
Bill Pmt -Check	6429	9/8/2022	Educational Partnerships, Inc	General Account 11-2-101	
Bill	3505	9/8/2022		Purchased Mgt Svcs 232-3150	(6,333.33)
TOTAL					(6,333.33)
Bill Pmt -Check	6430	9/9/2022	Educational Partnerships, Inc	General Account 11-2-101	
Bill	3506	9/8/2022		Purch Serv Medical 216-3153-1	(687.39)
				Medical (GF) 122-3114-1	(687.39)
Bill	3510	9/8/2022		Purch Serv Vision 216-3153-3	(10.58)
				Vision (GF) 122-3114-3	(10.58)
Bill	3507	9/8/2022		Purch Servs STD/LTD 216-3153-4	(27.01)
				STD / LTD 122-3114-5	(27.80)
				Vision - VSP 241-3153-3	(27.80)
				Vision-VSP 112-3114-3	(27.80)
Bill	3509	9/8/2022		Purch Serv Dental 216-3153-2	(38.73)
				Dental (GF) 122-3114-2	(38.73)
Bill	3508	9/8/2022		Business Supplies 252-5910	(75.12)
TOTAL					(1,658.93)
Bill Pmt -Check	6431	9/9/2022	R. Scott Ryder	General Account 11-2-101	
Bill		9/1/2022		Legal Services 231-3170	(600.00)
TOTAL					(600.00)
Bill Pmt -Check	6433	9/12/2022	Educational Partnerships, Inc	General Account 11-2-101	
Bill	3511	9/12/2022		Prepaid Expenses 11-2-192	(10,597.62)
TOTAL					(10,597.62)
Bill Pmt -Check	6434	9/19/2022	Office Depot	General Account 11-2-101	
Bill	2.58778E+11	9/1/2022		Teaching Supplies 113-5110	(30.16)
TOTAL					(30.16)

Bill Pmt -Check		6435	9/22/2022	Kalamazoo Resa	General Account 11-2-101	
Bill	0350000221		9/19/2022		Office Supplies 241-5910	(109.99)
TOTAL						(109.99)
Bill Pmt -Check		6436	9/22/2022	Educational Partnerships, Inc	General Account 11-2-101	
Bill		3516	9/22/2022		Prepaid Expenses 11-2-192	(10,572.27)
TOTAL						(10,572.27)
Bill Pmt -Check		6437	10/10/2022	Educational Partnerships, Inc	General Account 11-2-101	
TOTAL						-
Bill Pmt -Check		6438	10/10/2022	Educational Partnerships, Inc	General Account 11-2-101	
Bill		3520	10/10/2022		Prepaid Expenses 11-2-192	(10,118.80)
TOTAL						(10,118.80)
Bill Pmt -Check		6439	10/12/2022	Kalamazoo Metro Transit	General Account 11-2-101	
Bill	ckreq1		10/12/2022		At Risk Stud Tranport 271-3310	(1,400.00)
TOTAL						(1,400.00)
Bill Pmt -Check		6440	10/25/2022	Educational Partnerships, Inc	General Account 11-2-101	
Bill			10/25/2022		Prepaid Expenses 11-2-192	(10,306.65)
TOTAL						(10,306.65)
Bill Pmt -Check		6441	10/25/2022	Educational Partnerships, Inc	General Account 11-2-101	
Bill			10/25/2022		Purchased Mgt Svcs 232-3150	(6,333.00)
Bill			10/25/2022		Medical - Priority 113-3114-1	(1,497.80)
					Dental - Delta 113-3114-2	(77.40)
					Vision - VSP - 113-3114-3	(11.90)
					Business Supplies 252-5910	(75.08)
TOTAL						(7,995.18)
Bill Pmt -Check		6442	11/14/2022	Educational Partnerships, Inc	General Account 11-2-101	
Bill		3535	11/14/2022		Prepaid Expenses 11-2-192	(12,177.37)
TOTAL						(12,177.37)
Bill Pmt -Check		6443	11/14/2022	Educational Partnerships, Inc	General Account 11-2-101	
Bill		3534	11/14/2022		Medical - Priority 113-3114-1	(1,498.50)
					Life Insur - 113-3114-4	(165.22)
					Dental - Delta 113-3114-2	(38.72)
					Vision - VSP - 113-3114-3	(11.91)
					Business Supplies 252-5910	(96.00)
Bill		3533	11/14/2022		Purchased Mgt Svcs 232-3150	(6,333.33)
TOTAL						(8,143.68)
Bill Pmt -Check		6444	11/1/2022	Gardner, Provenzano, Thomas, and Luplow	General Account 11-2-101	
Bill		45621	11/1/2022		Accounting & Audit 231-3180	(9,850.00)
TOTAL						(9,850.00)

Bill Pmt -Check		6445	11/1/2022	ODP Business Solutions LLC	General Account 11-2-101	
Bill		2.58778E+11	11/1/2022		Teaching Supplies 113-5110	(270.30)
TOTAL						(270.30)
Bill Pmt -Check		6446	11/1/2022	R. Scott Ryder	General Account 11-2-101	
Bill			11/1/2022		Legal Services 231-3170	(1,275.00)
TOTAL						(1,275.00)
Bill Pmt -Check		6447	11/29/2022	Educational Partnerships, Inc	General Account 11-2-101	
Bill		3540	11/29/2022		Prepaid Expenses 11-2-192	(12,156.37)
TOTAL						(12,156.37)
Bill Pmt -Check		6448	12/2/2022	Educational Partnerships, Inc	General Account 11-2-101	
Bill		3544	12/2/2022		Purchased Mgt Svcs 232-3150	(6,333.00)
					Medical - Priority 113-3114-1	(1,498.50)
					Purch Svcs Insurance 241-3153	(749.25)
					Purch Serv Medical 216-3153-1	(749.25)
					Medical (GF) 122-3114-1	(749.25)
					Life Insur - 113-3114-4	(26.46)
					Purch Servs STD/LTD 216-3153-4	(27.01)
					Business Supplies 252-5910	(898.90)
					Medical - Priority 241-3153-1	(749.25)
TOTAL						(11,780.87)
Bill Pmt -Check		6449	12/6/2022	Educational Partnerships, Inc	General Account 11-2-101	
Bill			12/6/2022		Prepaid Expenses 11-2-192	(3,276.70)
TOTAL						(3,276.70)
Bill Pmt -Check		6450	11/4/2022	ODP Business Solutions LLC	General Account 11-2-101	
Bill		2.74808E+11	11/4/2022		Misc Supp & Materials 113-5990	(329.65)
Bill		2.7481E+11	11/4/2022		Misc Supp & Materials 113-5990	(75.02)
TOTAL						(404.67)
Bill Pmt -Check		6451	1/24/2023	Kalamazoo Metro Transit	General Account 11-2-101	
Bill			1/24/2023		At Risk Stud Tranport 271-3310	(1,400.00)
TOTAL						(1,400.00)
Bill Pmt -Check		6452	1/20/2023	Genesee Intermediate School Dist	General Account 11-2-101	
Bill			1/1/2023		Tech Support 284-4140	(300.00)
Bill			1/13/2023		Tech Support 284-4140	(75.01)
TOTAL						(375.01)
Bill Pmt -Check		6453	1/20/2023	Kalamazoo Resa	General Account 11-2-101	
Bill	0350000301		1/1/2023		Tech Support 284-4140	(4,750.75)
TOTAL						(4,750.75)
Bill Pmt -Check		6454	1/20/2023	National Charter Instiitute	General Account 11-2-101	
Bill			1/1/2023		Other Prof Serv 231-3190	(1,150.00)

TOTAL						(1,150.00)
Bill Pmt -Check		6455	1/20/2023	R. Scott Ryder	General Account 11-2-101	
Bill			1/1/2023		Legal Services 231-3170	(487.50)
TOTAL						(487.50)
Bill Pmt -Check		6456	3/1/2023	Genesee Intermediate School Dist	General Account 11-2-101	
Bill	TMS22000184		2/14/2023		Tech Support 284-4140	(75.01)
Bill	TMS22000208		3/1/2023		Tech Support 284-4140	(75.01)
TOTAL						(150.02)
Bill Pmt -Check		6457	3/1/2023	Jostens	General Account 11-2-101	
Bill		30340095	3/1/2023		Misc Exp 113-7910	(125.45)
TOTAL						(125.45)
Bill Pmt -Check		6458	3/1/2023	Presidio	General Account 11-2-101	
Bill		6.01352E+12	2/22/2023		Teaching Supplies 113-5110	(114.00)
TOTAL						(114.00)
Bill Pmt -Check		6459	3/31/2023	Jostens	General Account 11-2-101	
Bill			3/8/2023		Misc Exp 113-7910	(125.45)
					Misc Exp 113-7910	(46.95)
TOTAL						(172.40)
Bill Pmt -Check		6460	3/31/2023	Kalamazoo Resa	General Account 11-2-101	
Bill			3/8/2023		Postage 241-3430	(29.11)
Bill			3/8/2023		Teaching Supplies 113-5110	(8,500.00)
TOTAL						(8,529.11)
Bill Pmt -Check		6464	5/17/2023	Jonathan G DeCou	General Account 11-2-101	
Bill			4/30/2023		Other Prof Serv 231-3190	(450.00)
TOTAL						(450.00)
Bill Pmt -Check		6465	5/17/2023	MASB	General Account 11-2-101	
Bill		118742	4/24/2023		Workshop/Confs. 231-3210	(689.05)
TOTAL						(689.05)
Bill Pmt -Check		6465	6/7/2023	Genesee Intermediate School Dist	General Account 11-2-101	
Bill	TMS22000286		5/1/2023		Tech Support 284-4140	(75.01)
TOTAL						(75.01)
Bill Pmt -Check		6466	5/17/2023	R. Scott Ryder	General Account 11-2-101	
Bill			4/30/2023		Legal Services 231-3170	(750.00)
TOTAL						(750.00)
Bill Pmt -Check		6466	6/7/2023	Jostens	General Account 11-2-101	
Bill		31168209	5/1/2023		Misc Supp & Materials 113-5990	(66.50)

TOTAL						(66.50)
Bill Pmt -Check		6467	5/18/2023	Kalamazoo Metro Transit	General Account 11-2-101	
Bill			5/18/2023		At Risk Stud Tranport 271-3310	(1,400.00)
TOTAL						(1,400.00)
Bill Pmt -Check		6467	6/7/2023	MAPSA	General Account 11-2-101	
Bill			5/1/2023		Dues & Fees 231-7410	(210.00)
TOTAL						(210.00)
Bill Pmt -Check		6468	6/7/2023	NAEIR	General Account 11-2-101	
Bill			5/1/2023		Capital Outlay 259-6410	(315.00)
TOTAL						(315.00)
Bill Pmt -Check		6470	6/27/2023	R. Scott Ryder	General Account 11-2-101	
Bill			5/24/2023		Legal Services 231-3170	(562.50)
TOTAL						(562.50)
Bill Pmt -Check		6471	6/29/2023	Bluum	General Account 11-2-101	
TOTAL						-
Bill Pmt -Check		6472	6/29/2023	National Charter Instiitute	General Account 11-2-101	
Bill			6/1/2023		Other Prof Serv 231-3190	(1,150.00)
TOTAL						(1,150.00)
Bill Pmt -Check		6473	6/29/2023	R. Scott Ryder	General Account 11-2-101	
Bill	June 29 Invoice		6/29/2023		Legal Services 231-3170	(975.00)
TOTAL						(975.00)