



Faxon Academy

Check Register

July 2020 - June 2021

DATE	TRANSACTION TYPE	NUM	POSTING	NAME	ACCOUNT	AMOUNT
07/01/2020	Bill Payment (Check)	EFT	Yes	DTE Energy	1-2-101-01 - Comerica 1551	-1,391.69
07/02/2020	Bill Payment (Check)	2562	Yes	Rick Kramer	1-2-101-01 - Comerica 1551	-2,912.30
07/02/2020	Bill Payment (Check)	EFT	Yes	EMC Insurance Co	1-2-101-01 - Comerica 1551	-706.02
07/02/2020	Bill Payment (Check)	EFT	Yes	Ricoh USA, Inc.	1-2-101-01 - Comerica 1551	-556.49
07/02/2020	Bill Payment (Check)	2563	Yes	GPS Solutions	1-2-101-01 - Comerica 1551	-3,000.00
07/02/2020	Bill Payment (Check)	EFT	Yes	Bright House Networks	1-2-101-01 - Comerica 1551	-95.80
07/13/2020	Check	EFT	Yes	Comerica Bank	1-2-101-01 - Comerica 1551	-22.00
07/23/2020	Bill Payment (Check)	2570	Yes	GPS Solutions	1-2-101-01 - Comerica 1551	-600.00
07/23/2020	Bill Payment (Check)	2571	Yes	GPS Solutions	1-2-101-01 - Comerica 1551	-156.60
07/24/2020	Check	EFT	Yes	First Independence Bank	1-2-101-05 First Independence 1648	-25.00
07/25/2020	Bill Payment (Check)	2564	Yes	Connected Consumer Consulting Group	1-2-101-01 - Comerica 1551	-450.00
07/25/2020	Bill Payment (Check)	2565	Yes	Ecotek Lab	1-2-101-01 - Comerica 1551	-840.00
07/25/2020	Bill Payment (Check)	2566	Yes	WB Maintenance Inc.	1-2-101-01 - Comerica 1551	-300.00
07/25/2020	Bill Payment (Check)	2567	Yes	Summer Skills	1-2-101-01 - Comerica 1551	-1,584.00
07/25/2020	Bill Payment (Check)	2568	Yes	Dickinson Wright PLLC	1-2-101-01 - Comerica 1551	-413.00
07/25/2020	Bill Payment (Check)	2569	Yes	Global Psychological PLC	1-2-101-01 - Comerica 1551	-2,485.00
07/25/2020	Bill Payment (Check)	2572	Yes	GPS Solutions	1-2-101-01 - Comerica 1551	-
						22,788.80
07/25/2020	Bill Payment (Check)	2573	Yes	Rachel Turner	1-2-101-01 - Comerica 1551	-15.89
08/03/2020	Bill Payment (Check)	2574	Yes	Hope United Methodist Church	1-2-101-01 - Comerica 1551	-
						12,558.05
08/03/2020	Bill Payment (Check)	EFT	Yes	EMC Insurance Co	1-2-101-01 - Comerica 1551	-705.97
08/06/2020	Bill Payment (Check)	EFT	Yes	W.R.C.	1-2-101-01 - Comerica 1551	-137.77
08/12/2020	Bill Payment (Check)	2575	Yes	CS3 Law	1-2-101-01 - Comerica 1551	-1,870.00
08/12/2020	Bill Payment	2576	Yes	D3uc Ltd Liability Co	1-2-101-01 - Comerica 1551	-67.37



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	(Check)					
08/13/2020	Check	EFT	Yes	Comerica Bank	1-2-101-01 - Comerica 1551	-22.00
08/31/2020	Check		Yes	First Independence Bank	1-2-101-05 First Independence 1648	-25.00
08/31/2020	Bill Payment (Check)	2578	Yes	GPS Solutions	1-2-101-01 - Comerica 1551	- 15,125.87
08/31/2020	Bill Payment (Check)	2577	Yes	Hope United Methodist Church	1-2-101-01 - Comerica 1551	- 12,137.81
09/03/2020	Bill Payment (Check)	EFT	Yes	EMC Insurance Co	1-2-101-01 - Comerica 1551	-706.02
09/10/2020	Bill Payment (Check)	2579	Yes	CS3 Law	1-2-101-01 - Comerica 1551	-383.50
09/10/2020	Bill Payment (Check)	2580	Yes	Rachel Turner	1-2-101-01 - Comerica 1551	-32.08
09/10/2020	Bill Payment (Check)	2581	Yes	Rick Kramer	1-2-101-01 - Comerica 1551	-731.97
09/10/2020	Bill Payment (Check)	2582	Yes	Space Cleaning Services, INC	1-2-101-01 - Comerica 1551	-2,230.00
09/10/2020	Bill Payment (Check)	2583	Yes	GPS Solutions	1-2-101-01 - Comerica 1551	- 25,569.39
09/14/2020	Check	EFT	Yes	Comerica Bank	1-2-101-01 - Comerica 1551	-22.00
09/21/2020	Check	EFT	Yes	First Independence Bank	1-2-101-05 First Independence 1648	-34.75
10/07/2020	Bill Payment (Check)	2588	Yes	Debbie Linford	1-2-101-01 - Comerica 1551	-70.14
10/07/2020	Bill Payment (Check)	2589	Yes	Global Psychological PLC	1-2-101-01 - Comerica 1551	0.00
10/07/2020	Bill Payment (Check)	2590	Yes	Science Alive	1-2-101-01 - Comerica 1551	-477.00
10/07/2020	Bill Payment (Check)	2591	Yes	Staples	1-2-101-01 - Comerica 1551	-140.08
10/14/2020	Bill Payment (Check)	EFT	Yes	EMC Insurance Co	1-2-101-01 - Comerica 1551	-725.97
10/23/2020	Check	EFT	Yes	First Independence Bank	1-2-101-05 First Independence 1648	-25.00
10/24/2020	Bill Payment (Check)	2592	Yes	Ricoh USA, Inc.	1-2-101-01 - Comerica 1551	-75.51
10/24/2020	Bill Payment (Check)	2593	Yes	Hope United Methodist Church	1-2-101-01 - Comerica 1551	- 12,867.42
10/24/2020	Bill Payment (Check)	2594	Yes	Space Cleaning Services, INC	1-2-101-01 - Comerica 1551	-2,982.32
10/24/2020	Bill Payment (Check)	2595	Yes	Global Psychological PLC	1-2-101-01 - Comerica 1551	-1,025.60
10/24/2020	Bill Payment	2596	Yes	GPS Solutions	1-2-101-01 - Comerica 1551	-



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	(Check)					30,977.34
11/04/2020	Bill Payment (Check)	2597	Yes	Ecotek Lab	1-2-101-01 - Comerica 1551	-2,000.00
11/05/2020	Bill Payment (Check)	2601	Yes	Debbie Linford	1-2-101-01 - Comerica 1551	-144.85
11/05/2020	Bill Payment (Check)	2600	Yes	Rachel Turner	1-2-101-01 - Comerica 1551	-10.00
11/05/2020	Bill Payment (Check)	2599	Yes	Wilkerson & Associate PC	1-2-101-01 - Comerica 1551	-2,500.00
11/12/2020	Check		Yes	First Independence Bank	1-2-101-05 First Independence 1648	-25.00
11/13/2020	Check		Yes	Comerica Bank	1-2-101-01 - Comerica 1551	-22.00
11/16/2020	Bill Payment (Check)	2602	Yes	CS3 Law	1-2-101-01 - Comerica 1551	-88.50
11/16/2020	Bill Payment (Check)	2603	Yes	Global Psychological PLC	1-2-101-01 - Comerica 1551	-7,303.50
11/16/2020	Bill Payment (Check)	2604	Yes	GPS Solutions	1-2-101-01 - Comerica 1551	-
11/16/2020	Bill Payment (Check)	2605	Yes	NWEA	1-2-101-01 - Comerica 1551	-1,500.00
11/16/2020	Bill Payment (Check)	2606	Yes	Space Cleaning Services, INC	1-2-101-01 - Comerica 1551	-2,875.97
11/16/2020	Bill Payment (Check)	2608	Yes	Charter Technologies Inc	1-2-101-01 - Comerica 1551	-
11/23/2020	Bill Payment (Check)	EFT	Yes	EMC Insurance Co	1-2-101-01 - Comerica 1551	-797.19
11/23/2020	Check		Yes	First Independence Bank	1-2-101-05 First Independence 1648	-25.00
11/24/2020	Bill Payment (Check)	EFT	Yes	Staples	1-2-101-01 - Comerica 1551	-298.76
11/25/2020	Bill Payment (Check)	2607	Yes	Hope United Methodist Church	1-2-101-01 - Comerica 1551	-
12/09/2020	Bill Payment (Check)	2616	Yes	123.NET INC	1-2-101-01 - Comerica 1551	-2,377.80
12/09/2020	Bill Payment (Check)	2615	Yes	AT&T	1-2-101-01 - Comerica 1551	-50.35
12/09/2020	Bill Payment (Check)	2614	Yes	Charter Technologies Inc	1-2-101-01 - Comerica 1551	-3,072.50
12/09/2020	Bill Payment (Check)	2613	Yes	Global Psychological PLC	1-2-101-01 - Comerica 1551	-
12/09/2020	Bill Payment (Check)	2612	Yes	Jeanine Cleaver	1-2-101-01 - Comerica 1551	-260.00
12/09/2020	Bill Payment (Check)	2611	Yes	Ricoh USA, Inc.	1-2-101-01 - Comerica 1551	-250.41



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DATE	TRANSACTION TYPE	NUM	POSTING	NAME	ACCOUNT	AMOUNT
12/09/2020	Bill Payment (Check)	2610	Yes	Staples	1-2-101-01 - Comerica 1551	-127.92
12/09/2020	Bill Payment (Check)	2609	Yes	GPS Solutions	1-2-101-01 - Comerica 1551	-
12/09/2020	Bill Payment (Check)	2617	Yes	GPS Solutions	1-2-101-01 - Comerica 1551	-3,912.36
12/09/2020	Bill Payment (Check)	2618	Yes	GPS Solutions	1-2-101-01 - Comerica 1551	-
12/11/2020	Check	EFT	Yes	Comerica Bank	1-2-101-01 - Comerica 1551	-44.00
12/20/2020	Bill Payment (Check)	2619	Yes	GPS Solutions	1-2-101-01 - Comerica 1551	-
12/20/2020	Bill Payment (Check)	2620	Yes	Hope United Methodist Church	1-2-101-01 - Comerica 1551	-
12/20/2020	Bill Payment (Check)	2621	Yes	Space Cleaning Services, INC		0.00
12/20/2020	Bill Payment (Check)	2622	Yes	Space Cleaning Services, INC	1-2-101-01 - Comerica 1551	-2,290.38
12/20/2020	Bill Payment (Check)	2623	Yes	Ricoh USA, Inc.	1-2-101-01 - Comerica 1551	-187.18
12/31/2020	Bill Payment (Check)	2627	Yes	GPS Solutions	1-2-101-01 - Comerica 1551	-2,266.19
12/31/2020	Bill Payment (Check)	2626	Yes	Gloria Berrios	1-2-101-01 - Comerica 1551	-136.74
12/31/2020	Bill Payment (Check)	2625	Yes	Sharon Carter	1-2-101-01 - Comerica 1551	-54.84
12/31/2020	Bill Payment (Check)	2624	Yes	Charter Technologies Inc	1-2-101-01 - Comerica 1551	-
01/04/2021	Bill Payment (Check)	EFT	Yes	EMC Insurance Co	1-2-101-01 - Comerica 1551	-797.20
01/08/2021	Bill Payment (Check)	2628	Yes	Rick Kramer	1-2-101-01 - Comerica 1551	-401.91
01/08/2021	Bill Payment (Check)	2629	Yes	GPS Solutions	1-2-101-01 - Comerica 1551	0.00
01/08/2021	Bill Payment (Check)	2630	Yes	Debbie Linford	1-2-101-01 - Comerica 1551	-131.70
01/08/2021	Bill Payment (Check)	2631	Yes	123.NET INC	1-2-101-01 - Comerica 1551	-378.00
01/13/2021	Check	EFT	Yes	First Independence Bank	1-2-101-05 First Independence 1648	-25.00
01/26/2021	Bill Payment (Check)	2632	Yes	Dickinson Wright PLLC	1-2-101-01 - Comerica 1551	-3,459.90
01/26/2021	Bill Payment (Check)	2633	Yes	Global Psychological PLC	1-2-101-01 - Comerica 1551	-2,895.00
01/26/2021	Bill Payment	2634	Yes	GPS Solutions	1-2-101-01 - Comerica 1551	0.00



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	(Check)					
01/26/2021	Bill Payment (Check)	2635	Yes	Hope United Methodist Church	1-2-101-01 - Comerica 1551	-
	(Check)					12,652.42
01/26/2021	Bill Payment (Check)	2636	Yes	MAPSA	1-2-101-01 - Comerica 1551	-276.00
01/26/2021	Bill Payment (Check)	2637	Yes	AT&T	1-2-101-01 - Comerica 1551	-254.16
01/26/2021	Bill Payment (Check)	2638	Yes	GPS Solutions	1-2-101-01 - Comerica 1551	-
	(Check)					20,547.91
01/26/2021	Bill Payment (Check)	2639	Yes	CS3 Law	1-2-101-01 - Comerica 1551	-761.50
02/03/2021	Check	EFT	Yes	First Independence Bank	1-2-101-05 First Independence 1648	-25.00
02/10/2021	Bill Payment (Check)	2640	Yes	123.NET INC	1-2-101-01 - Comerica 1551	-378.00
02/10/2021	Bill Payment (Check)	2641	Yes	CS3 Law	1-2-101-01 - Comerica 1551	-472.00
02/10/2021	Bill Payment (Check)	2642	Yes	Debbie Linford	1-2-101-01 - Comerica 1551	-99.35
02/10/2021	Bill Payment (Check)	2643	Yes	Charter Technologies Inc	1-2-101-01 - Comerica 1551	-2,687.50
02/10/2021	Bill Payment (Check)	2644	Yes	Global Psychological PLC	1-2-101-01 - Comerica 1551	-5,184.00
02/10/2021	Bill Payment (Check)	2645	Yes	GPS Solutions	1-2-101-01 - Comerica 1551	-
	(Check)					14,755.57
02/10/2021	Bill Payment (Check)	2646	Yes	Rachel Turner	1-2-101-01 - Comerica 1551	-65.00
02/10/2021	Bill Payment (Check)	2647	Yes	Space Cleaning Services, INC	1-2-101-01 - Comerica 1551	-2,430.00
02/10/2021	Bill Payment (Check)	2648	Yes	GPS Solutions	1-2-101-01 - Comerica 1551	-
	(Check)					10,809.78
02/10/2021	Bill Payment (Check)	EFT	Yes	EMC Insurance Co	1-2-101-01 - Comerica 1551	-797.17
02/11/2021	Check	EFT	Yes	Comerica Bank	1-2-101-01 - Comerica 1551	-22.00
02/12/2021	Bill Payment (Check)	2649	Yes	Charter Technologies Inc	1-2-101-01 - Comerica 1551	-77.00
02/22/2021	Check	EFT	Yes	First Independence Bank	1-2-101-05 First Independence 1648	-25.00
02/26/2021	Bill Payment (Check)	2650	Yes	Global Psychological PLC	1-2-101-01 - Comerica 1551	-2,117.50
02/26/2021	Bill Payment (Check)	2651	Yes	GPS Solutions	1-2-101-01 - Comerica 1551	-
	(Check)					19,374.02
02/26/2021	Bill Payment (Check)	2652	Yes	Hope United Methodist Church	1-2-101-01 - Comerica 1551	-
	(Check)					13,492.81



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02/26/2021	Bill Payment (Check)	2653	Yes	Rachel Turner	1-2-101-01 - Comerica 1551	-90.00
02/26/2021	Bill Payment (Check)	2654	Yes	Ricoh USA, Inc.	1-2-101-01 - Comerica 1551	-31.94
03/01/2021	Bill Payment (Check)	2655	Yes	Global Psychological PLC	1-2-101-01 - Comerica 1551	-2,433.75
03/01/2021	Bill Payment (Check)	2656	Yes	Learning A-Z	1-2-101-01 - Comerica 1551	-118.00
03/01/2021	Bill Payment (Check)	2657	Yes	Literary Resources LLC	1-2-101-01 - Comerica 1551	-151.18
03/02/2021	Bill Payment (Check)	EFT	Yes	EMC Insurance Co	1-2-101-01 - Comerica 1551	-797.20
03/11/2021	Check	EFT	Yes	Comerica Bank	1-2-101-01 - Comerica 1551	-44.00
03/18/2021	Bill Payment (Check)	EFT	Yes	EMC Insurance Co	1-2-101-01 - Comerica 1551	-797.15
03/22/2021	Bill Payment (Check)	2658	Yes	123.NET INC	1-2-101-01 - Comerica 1551	-378.00
03/22/2021	Bill Payment (Check)	2659	Yes	Charter Technologies Inc	1-2-101-01 - Comerica 1551	-2,962.50
03/22/2021	Bill Payment (Check)	2660	Yes	CS3 Law	1-2-101-01 - Comerica 1551	-118.00
03/22/2021	Bill Payment (Check)	2661	Yes	Debbie Linford	1-2-101-01 - Comerica 1551	-309.08
03/22/2021	Bill Payment (Check)	2662	Yes	Global Psychological PLC	1-2-101-01 - Comerica 1551	-2,553.54
03/22/2021	Bill Payment (Check)	2663	Yes	GPS Solutions	1-2-101-01 - Comerica 1551	-
03/22/2021	Bill Payment (Check)	2664	Yes	Grant Consulting Services	1-2-101-01 - Comerica 1551	-462.00
03/22/2021	Bill Payment (Check)	2665	Yes	Rachel Turner	1-2-101-01 - Comerica 1551	-75.00
03/22/2021	Bill Payment (Check)	2666	Yes	Ricoh USA, Inc.	1-2-101-01 - Comerica 1551	-49.82
03/22/2021	Bill Payment (Check)	2667	Yes	Space Cleaning Services, INC	1-2-101-01 - Comerica 1551	-1,485.00
03/24/2021	Check	EFT	Yes	First Independence Bank	1-2-101-05 First Independence 1648	-25.00
03/24/2021	Bill Payment (Check)	2670	Yes	Debbie Linford	1-2-101-01 - Comerica 1551	0.00
03/24/2021	Bill Payment (Check)	2671	Yes	Rachel Turner	1-2-101-01 - Comerica 1551	0.00
03/25/2021	Bill Payment (Check)	2668	Yes	Hope United Methodist Church	1-2-101-01 - Comerica 1551	-
03/25/2021	Bill Payment	2669	Yes	Wilkerson & Associate PC	1-2-101-01 - Comerica 1551	13,555.63
						-2,500.00



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	(Check)					
03/25/2021	Bill Payment (Check)	2672	Yes	Debbie Linford	1-2-101-01 - Comerica 1551	-67.44
03/25/2021	Bill Payment (Check)	2673	Yes	GPS Solutions	1-2-101-01 - Comerica 1551	-
						12,581.77
03/25/2021	Bill Payment (Check)	2674	Yes	Rachel Turner	1-2-101-01 - Comerica 1551	-19.91
04/07/2021	Bill Payment (Check)	EFT	Yes	Staples	1-2-101-01 - Comerica 1551	-213.24
04/13/2021	Check	EFT	Yes	Comerica Bank	1-2-101-01 - Comerica 1551	-22.00
04/23/2021	Bill Payment (Check)	EFT	Yes	EMC Insurance Co	1-2-101-01 - Comerica 1551	-797.22
04/23/2021	Check	EFT	Yes	First Independence Bank	1-2-101-05 First Independence 1648	-25.00
04/24/2021	Bill Payment (Check)	2675	Yes	123.NET INC	1-2-101-01 - Comerica 1551	-378.00
04/24/2021	Bill Payment (Check)	2676	Yes	A1 Comfort Control Inc	1-2-101-01 - Comerica 1551	-914.17
04/24/2021	Bill Payment (Check)	2677	Yes	CS3 Law	1-2-101-01 - Comerica 1551	-472.00
04/24/2021	Bill Payment (Check)	2678	Yes	Global Psychological PLC	1-2-101-01 - Comerica 1551	-4,413.95
04/24/2021	Bill Payment (Check)	2679	Yes	GPS Solutions	1-2-101-01 - Comerica 1551	-
						28,509.51
04/24/2021	Bill Payment (Check)	2680	Yes	Hope United Methodist Church	1-2-101-01 - Comerica 1551	-
						14,133.10
04/24/2021	Bill Payment (Check)	2681	Yes	Grant Consulting Services	1-2-101-01 - Comerica 1551	-766.50
04/24/2021	Bill Payment (Check)	2682	Yes	Rachel Turner	1-2-101-01 - Comerica 1551	-161.20
04/24/2021	Bill Payment (Check)	2683	Yes	Rick Kramer	1-2-101-01 - Comerica 1551	-1,284.97
04/24/2021	Bill Payment (Check)	2684	Yes	Space Cleaning Services, INC	1-2-101-01 - Comerica 1551	-2,810.88
05/17/2021	Check	EFT	Yes	Comerica Bank	1-2-101-01 - Comerica 1551	-22.00
05/23/2021	Check	EFT	Yes	First Independence Bank	1-2-101-05 First Independence 1648	-25.00
05/27/2021	Bill Payment (Check)	EFT	Yes	Staples	1-2-101-01 - Comerica 1551	-632.63
05/27/2021	Bill Payment (Check)	EFT	Yes	EMC Insurance Co	1-2-101-01 - Comerica 1551	-797.15
05/27/2021	Bill Payment (Check)	2685	Yes	123.NET INC	1-2-101-01 - Comerica 1551	-378.00
05/27/2021	Bill Payment	2686	Yes	Charter Technologies Inc	1-2-101-01 - Comerica 1551	-154.00



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	(Check)					
05/27/2021	Bill Payment (Check)	2687	Yes	Global Psychological PLC	1-2-101-01 - Comerica 1551	-5,478.90
05/27/2021	Bill Payment (Check)	2688	Yes	Grant Consulting Services	1-2-101-01 - Comerica 1551	-453.00
05/27/2021	Bill Payment (Check)	2689	Yes	Hope United Methodist Church	1-2-101-01 - Comerica 1551	-
05/27/2021	Bill Payment (Check)	2690	Yes	Oakland Schools	1-2-101-01 - Comerica 1551	12,942.97
05/27/2021	Bill Payment (Check)	2691	Yes	Sean Waters	1-2-101-01 - Comerica 1551	-7,500.00
05/27/2021	Bill Payment (Check)	2692	Yes	Space Cleaning Services, INC	1-2-101-01 - Comerica 1551	-99.79
05/27/2021	Bill Payment (Check)	2693	Yes	GPS Solutions	1-2-101-01 - Comerica 1551	-3,024.82
05/27/2021	Bill Payment (Check)	2693	Yes	GPS Solutions	1-2-101-01 - Comerica 1551	0.00
05/28/2021	Bill Payment (Check)	2695	Yes	GPS Solutions	1-2-101-01 - Comerica 1551	-9,921.48
05/28/2021	Bill Payment (Check)	2696	Yes	Charter Technologies Inc	1-2-101-01 - Comerica 1551	-77.00
05/28/2021	Check	2694	Yes		1-2-101-01 - Comerica 1551	0.00
06/11/2021	Check	EFT	Yes	Comerica Bank	1-2-101-01 - Comerica 1551	-22.00
06/22/2021	Check	EFT	Yes	First Independence Bank	1-2-101-05 First Independence 1648	-25.00
06/23/2021	Bill Payment (Check)	EFT	Yes	Staples	1-2-101-01 - Comerica 1551	-95.84
06/24/2021	Bill Payment (Check)	EFT	Yes	EMC Insurance Co	1-2-101-01 - Comerica 1551	-797.22
06/30/2021	Bill Payment (Check)	2697	Yes	123.NET INC	1-2-101-01 - Comerica 1551	-378.00
06/30/2021	Bill Payment (Check)	2698	Yes	Charter Technologies Inc	1-2-101-01 - Comerica 1551	-77.00
06/30/2021	Bill Payment (Check)	2699	Yes	CS3 Law	1-2-101-01 - Comerica 1551	0.00
06/30/2021	Bill Payment (Check)	2700	Yes	Debbie Linford	1-2-101-01 - Comerica 1551	-153.95
06/30/2021	Bill Payment (Check)	2701	Yes	Global Psychological PLC	1-2-101-01 - Comerica 1551	-5,092.05
06/30/2021	Bill Payment (Check)	2702	Yes	Space Cleaning Services, INC	1-2-101-01 - Comerica 1551	-3,024.82
06/30/2021	Bill Payment (Check)	2703	Yes	Ricoh USA, Inc.	1-2-101-01 - Comerica 1551	-685.97
06/30/2021	Bill Payment (Check)	2704	Yes	Rachel Turner	1-2-101-01 - Comerica 1551	-29.64
06/30/2021	Bill Payment	2705	Yes	Hope United Methodist Church	1-2-101-01 - Comerica 1551	-



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	(Check)					12,942.72
06/30/2021	Bill Payment (Check)	2706	Yes	Grant Consulting Services	1-2-101-01 - Comerica 1551	-229.50
06/30/2021	Bill Payment (Check)	2707	Yes	GPS Solutions	1-2-101-01 - Comerica 1551	-
06/30/2021	Bill Payment (Check)	2708	Yes	Scholastic Inc	1-2-101-01 - Comerica 1551	36,832.52
06/30/2021	Bill Payment (Check)		Yes	Global Network Solutions		-495.11
						0.00