

Faxon Academy
Check Register
July 2022 through June 2023

Type	Date	Num	Name	Amount
Jul '22 - Jun 23				
Bill Pmt -Check	07/18/2022	ACH	Staples	-133.53
Check	07/18/2022	w/d	Comerica Bank	-6.95
Bill Pmt -Check	07/19/2022	ACH	EMC Insurance Co	-823.05
Check	07/22/2022	Interc...	Grand Valley State ...	-1,736.66
Bill Pmt -Check	07/27/2022	2828	Space Cleaning Ser...	-2,816.72
Bill Pmt -Check	07/27/2022	2829	Hope United Method...	-14,723.33
Bill Pmt -Check	07/27/2022	2830	Grant Consulting Se...	-135.00
Bill Pmt -Check	07/27/2022	2831	Global Psychologica...	-4,430.00
Bill Pmt -Check	07/27/2022	2832	CS3 Law	-63.00
Bill Pmt -Check	07/27/2022	2833	Charter Technologie...	-3,338.70
Bill Pmt -Check	07/27/2022	2834	GPS Solutions	-41,664.95
Bill Pmt -Check	08/01/2022	2838	GPS Solutions	-87,866.58
Bill Pmt -Check	08/01/2022	2837	GPS Solutions	-19,028.83
Bill Pmt -Check	08/11/2022	ACH	EMC Insurance Co	-823.13
Check	08/17/2022	w/d	Comerica Bank	-6.95
Bill Pmt -Check	08/23/2022	ACH	Staples	-91.80
Bill Pmt -Check	08/23/2022	2839	Crown Castle Fiber ...	-61.68
Bill Pmt -Check	08/23/2022	2840	Grant Consulting Se...	-61.50
Bill Pmt -Check	08/23/2022	2841	Hope United Method...	-14,723.33
Bill Pmt -Check	08/23/2022	2842	Rick Kramer	-594.44
Bill Pmt -Check	08/23/2022	2843	Space Cleaning Ser...	-2,700.00
Bill Pmt -Check	08/23/2022	2844	GPS Solutions	-35,502.63
Check	08/23/2022	Interc...	Grand Valley State ...	-1,738.57
Bill Pmt -Check	09/15/2022	ACH	Staples	-367.70
Bill Pmt -Check	09/16/2022	ACH	EMC Insurance Co	-823.05
Bill Pmt -Check	09/16/2022	ACH	Ricoh USA, Inc.	-234.20
Check	09/19/2022	w/d	Comerica Bank	-6.95
Bill Pmt -Check	10/04/2022	2845	Danielle Farrace	-128.01
Bill Pmt -Check	10/04/2022	2847	Global Psychologica...	-5,459.95
Bill Pmt -Check	10/04/2022	2848	Grant Consulting Se...	-79.50
Bill Pmt -Check	10/04/2022	2851	Science Alive	-600.00
Bill Pmt -Check	10/04/2022	2849	Space Cleaning Ser...	-2,700.00
Bill Pmt -Check	10/04/2022	2850	Wilkerson & Associ...	-2,500.00
Bill Pmt -Check	10/04/2022	2846	Erika Beal	-627.95
Bill Pmt -Check	10/04/2022	2852	GPS Solutions	-43,072.29
Bill Pmt -Check	10/04/2022	2853	Debbie Linford	-245.81
Bill Pmt -Check	10/04/2022	ACH	Ricoh USA, Inc.	-320.76
Bill Pmt -Check	10/04/2022	ACH	Staples	-518.62
Check	10/19/2022	w/d	Comerica Bank	-6.95
Check	10/24/2022	Interc...	Grand Valley State ...	-1,863.98
Bill Pmt -Check	10/24/2022	2854	CS3 Law	-130.00
Bill Pmt -Check	10/24/2022	2855	Global Psychologica...	-3,391.40
Bill Pmt -Check	10/24/2022	2856	GPS Solutions	-4,790.23
Bill Pmt -Check	10/24/2022	2857	Hope United Method...	-15,289.32
Bill Pmt -Check	10/24/2022	2858	Space Cleaning Ser...	-2,979.13
Bill Pmt -Check	11/15/2022	2863	Hope United Method...	-15,289.32
Bill Pmt -Check	11/15/2022	2864	GPS Solutions	-29,244.01
Check	11/17/2022	w/d	Comerica Bank	-6.95
Bill Pmt -Check	11/18/2022	ACH	Comcast	-1,192.26
Bill Pmt -Check	11/21/2022	2862	Curriculum Associat...	-11,290.00
Bill Pmt -Check	11/21/2022	2861	Global Psychologica...	-3,208.10
Bill Pmt -Check	11/21/2022	2860	Saturn Printing	-3,415.80
Bill Pmt -Check	11/21/2022	2859	Space Cleaning Ser...	-3,149.36
Bill Pmt -Check	11/21/2022	ACH	EMC Insurance Co	-1,561.27
Bill Pmt -Check	12/07/2022	ACH	Staples	-406.20
Check	12/19/2022	w/d	Comerica Bank	-6.95
Bill Pmt -Check	12/20/2022	ACH	EMC Insurance Co	-782.80
Bill Pmt -Check	12/20/2022	2865	Charter Technologie...	-8,033.55
Bill Pmt -Check	12/20/2022	2866	Debbie Linford	-65.32
Bill Pmt -Check	12/20/2022	2867	Global Psychologica...	-9,218.75
Bill Pmt -Check	12/20/2022	2868	GPS Solutions	-90,252.20
Bill Pmt -Check	12/20/2022	2869	Hope United Method...	-43,183.46
Bill Pmt -Check	12/20/2022	2870	Oakland Schools	-7,757.10
Bill Pmt -Check	12/20/2022	2871	Saturn Printing	-1,948.04
Bill Pmt -Check	12/28/2022	ACH	Comcast	-880.00
Bill Pmt -Check	01/03/2023	ACH	Ricoh USA, Inc.	-773.73
Bill Pmt -Check	01/17/2023	ACH	Comcast	-880.00

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Bill Pmt -Check	01/17/2023	ACH	EMC Insurance Co	-782.79
Bill Pmt -Check	01/17/2023	ACH	Staples	-518.49
Check	01/19/2023	w/d	Comerica Bank	-6.95
Bill Pmt -Check	01/20/2023	2872	Charter Technologie...	-4,368.80
Bill Pmt -Check	01/20/2023	2873	Curriculum Associat...	-1,290.00
Bill Pmt -Check	01/20/2023	2874	Desiree Marion	-125.00
Bill Pmt -Check	01/20/2023	2875	Global Psychologica...	-10,320.95
Bill Pmt -Check	01/20/2023	2876	GPS Solutions	-59,570.41
Bill Pmt -Check	01/20/2023	2877	Hope United Method...	-21,979.86
Bill Pmt -Check	01/20/2023	2878	Rick Kramer	-1,313.98
Bill Pmt -Check	01/20/2023	2879	Space Cleaning Ser...	-3,155.20
Bill Pmt -Check	02/03/2023	ACH	Ricoh USA, Inc.	-1,284.85
Bill Pmt -Check	02/06/2023	ACH	Comcast	-880.00
Bill Pmt -Check	02/15/2023	2880	GPS Solutions	-7,725.21
Bill Pmt -Check	02/15/2023	2881	Global Psychologica...	-5,213.60
Bill Pmt -Check	02/15/2023	2882	Space Cleaning Ser...	-6,011.77
Bill Pmt -Check	02/15/2023	2883	GPS Solutions	-14,301.25
Bill Pmt -Check	02/15/2023	2884	Charter Technologie...	-2,875.62
Bill Pmt -Check	02/15/2023	2885	GPS Solutions	-5,410.80
Bill Pmt -Check	02/15/2023	2886	Hope United Method...	-21,979.86
Bill Pmt -Check	02/15/2023	2887	GPS Solutions	-5,069.47
Bill Pmt -Check	02/15/2023	2888	GPS Solutions	-21,213.93
Bill Pmt -Check	02/15/2023	2889	GPS Solutions	-19,166.45
Bill Pmt -Check	02/15/2023	2890	GPS Solutions	-11,321.94
Check	02/17/2023	w/d	Comerica Bank	-6.95
Bill Pmt -Check	02/20/2023	ACH	EMC Insurance Co	-782.79
Bill Pmt -Check	02/28/2023	2899	GPS Solutions	0.00
Bill Pmt -Check	03/01/2023	2891	Charter Technologie...	-387.94
Bill Pmt -Check	03/01/2023	2892	DHT Transportation	-696.00
Bill Pmt -Check	03/01/2023	2893	Global Psychologica...	-3,277.50
Bill Pmt -Check	03/01/2023	2894	GPS Solutions	-39,533.17
Bill Pmt -Check	03/01/2023	2895	Hope United Method...	-21,979.86
Bill Pmt -Check	03/01/2023	2896	School Outfitters	-2,368.09
Bill Pmt -Check	03/01/2023	2897	Wilkerson & Associ...	-3,000.00
Bill Pmt -Check	03/01/2023	2898	GPS Solutions	-9,163.95
Bill Pmt -Check	03/01/2023	2900	GPS Solutions	-20,436.34
Bill Pmt -Check	03/02/2023	ACH	Comcast	-880.00
Check	03/05/2023	ACH	First Independence ...	-7.00
Bill Pmt -Check	03/13/2023	ACH	Staples	-564.13
Bill Pmt -Check	03/13/2023	2901	Ricoh USA, Inc.	-1,002.24
Check	03/17/2023	w/d	Comerica Bank	-6.95
Bill Pmt -Check	03/20/2023	2902	Erika Beal	-372.68
Bill Pmt -Check	03/20/2023	2903	Global Psychologica...	-1,365.00
Bill Pmt -Check	03/20/2023	2904	GPS Solutions	-23,491.95
Bill Pmt -Check	03/20/2023	2905	Space Cleaning Ser...	-3,103.67
Bill Pmt -Check	03/20/2023	ACH	EMC Insurance Co	-782.79
Bill Pmt -Check	04/04/2023	2906	Charter Technologie...	-5,751.24
Bill Pmt -Check	04/04/2023	2907	DHT Transportation	-696.00
Bill Pmt -Check	04/04/2023	2908	Global Psychologica...	-2,837.50
Bill Pmt -Check	04/04/2023	2909	GPS Solutions	-54,446.80
Bill Pmt -Check	04/04/2023	2910	Hope United Method...	-26,151.06
Bill Pmt -Check	04/04/2023	2911	Ricoh USA, Inc.	-41.00
Bill Pmt -Check	04/04/2023	2912	Seedtime and Harve...	-3,200.00
Bill Pmt -Check	04/05/2023	ACH	Comcast	-880.00
Bill Pmt -Check	04/19/2023	ACH	EMC Insurance Co	-782.78
Bill Pmt -Check	04/19/2023	2913	Charter Technologie...	-15,003.00
Bill Pmt -Check	04/19/2023	2914	GPS Solutions	-5,142.50
Bill Pmt -Check	04/19/2023	2915	Oakland Schools Inc	-89.25
Bill Pmt -Check	04/19/2023	2916	Ricoh USA, Inc.	-11.50
Bill Pmt -Check	04/19/2023	2917	Space Cleaning Ser...	-2,862.41
Check	04/19/2023	w/d	Comerica Bank	-6.95
Bill Pmt -Check	04/25/2023	ACH	Staples	-419.77
Bill Pmt -Check	05/02/2023	ACH	Comcast	-880.00
Bill Pmt -Check	05/04/2023	2918	National Charter Sc...	-1,000.00
Bill Pmt -Check	05/12/2023	ACH	EMC Insurance Co	-782.77
Bill Pmt -Check	05/12/2023	ACH	Staples	-169.79
Bill Pmt -Check	05/16/2023	2919	Charter Technologie...	-841.50
Bill Pmt -Check	05/16/2023	2920	Global Psychologica...	-10,239.55

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Bill Pmt -Check	05/16/2023	2921	GPS Solutions	-78,923.99
Bill Pmt -Check	05/16/2023	2922	National Charter Sc...	-500.00
Bill Pmt -Check	05/16/2023	2923	Rick Kramer	-1,723.18
Bill Pmt -Check	05/16/2023	2924	Space Cleaning Ser...	-2,927.60
Bill Pmt -Check	05/16/2023	2925	Spot On Productions	-1,500.00
Bill Pmt -Check	05/16/2023	2926	Hope United Method...	-21,979.86
Bill Pmt -Check	05/17/2023	ACH	XEROX CORPORA...	-308.24
Check	05/17/2023	w/d	Comerica Bank	-6.95
Bill Pmt -Check	06/02/2023	ACH	Staples	-247.85
Bill Pmt -Check	06/05/2023	ACH	Comcast	-880.00
Bill Pmt -Check	06/05/2023	ACH	XEROX CORPORA...	-429.90
Bill Pmt -Check	06/15/2023	ACH	EMC Insurance Co	-782.76
Check	06/20/2023	w/d	Comerica Bank	-6.95
Bill Pmt -Check	06/21/2023	2927	Global Psychologica...	-5,920.15
Bill Pmt -Check	06/21/2023	2928	GPS Solutions	-71,963.28
Bill Pmt -Check	06/21/2023	2929	Hope United Method...	-28,670.40
Bill Pmt -Check	06/21/2023	2930	Ricoh USA, Inc.	-1,355.57
Bill Pmt -Check	06/21/2023	2931	Space Cleaning Ser...	-2,992.79
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