

Faxon Academy Check Register

July 2024 through June 2025

Type	Date	Num	Name	Amount
Jul '24 - Jun 25				
Bill Pmt -Check	07/01/2024	ACH	Grant Consulting Se...	-227.50
Bill Pmt -Check	07/01/2024	ACH	Comcast	-880.00
Check	07/12/2024	w/d	Comerica Bank	-68.00
Check	07/17/2024	w/d	Comerica Bank	-6.95
Bill Pmt -Check	07/23/2024	3041	Didax Incorporated	-4,155.30
Bill Pmt -Check	07/23/2024	3042	Global Psychologica...	-112.00
Bill Pmt -Check	07/23/2024	3043	GPS Solutions	-39,081.07
Bill Pmt -Check	07/23/2024	3044	Melissa Porter	-880.00
Bill Pmt -Check	07/23/2024	3045	Oakland Schools	-94.50
Bill Pmt -Check	07/23/2024	ACH	XEROX CORPORA...	-408.38
Bill Pmt -Check	07/23/2024	3046	GPS Solutions	-6,888.66
Bill Pmt -Check	07/23/2024	3047	Hope United Method...	-26,087.64
Bill Pmt -Check	07/23/2024	3048	GPS Solutions	-62,258.23
Bill Pmt -Check	07/23/2024	3049	Michigan Cleaning A...	-5,895.00
Bill Pmt -Check	07/23/2024	ACH	Amazon Business	-4,627.63
Bill Pmt -Check	07/31/2024	ACH	Comcast	-880.00
Bill Pmt -Check	08/02/2024	3050	Charter Technolog...	-28,333.00
Bill Pmt -Check	08/02/2024	ACH	Grant Consulting Se...	-109.20
Bill Pmt -Check	08/19/2024	ACH	XEROX CORPORA...	-315.66
Check	08/19/2024	w/d	Comerica Bank	-6.95
Bill Pmt -Check	08/22/2024	3051	Global Psychologica...	-2,724.60
Bill Pmt -Check	08/22/2024	3052	GPS Solutions	-82,595.27
Bill Pmt -Check	08/22/2024	3053	H & P Protective Se...	0.00
Bill Pmt -Check	08/22/2024	3054	Hope United Method...	-26,087.64
Bill Pmt -Check	08/22/2024	3055	Klayton Legree	-150.00
Bill Pmt -Check	08/22/2024	3056	Rubin Glymph	-150.00
Bill Pmt -Check	08/22/2024	3057	Stephanie Palmer	0.00
Bill Pmt -Check	08/22/2024	3058	H & P Protective Se...	-2,786.12
Bill Pmt -Check	08/22/2024	3059	H & P Protective Se...	-1,659.23
Bill Pmt -Check	08/22/2024	ACH	Grant Consulting Se...	-275.30
Bill Pmt -Check	08/22/2024	ACH	Grant Consulting Se...	-276.20
Bill Pmt -Check	08/22/2024	ACH	Grant Consulting Se...	-233.38
Bill Pmt -Check	08/23/2024	3060	GPS Solutions	-5,632.13
Bill Pmt -Check	08/27/2024	3061	Michigan Cleaning A...	-5,895.00
Bill Pmt -Check	08/31/2024	3062	GPS Solutions	-2,173.37
Bill Pmt -Check	09/03/2024	ACH	Comcast	-880.00
Bill Pmt -Check	09/04/2024	ACH	Grant Consulting Se...	-202.02
Bill Pmt -Check	09/10/2024	ACH	Amazon Business	-187.98
Bill Pmt -Check	09/13/2024	ACH	Comcast	0.00
Check	09/16/2024	w/d	Comerica Bank	-6.95
Bill Pmt -Check	09/20/2024	ACH	XEROX CORPORA...	-311.72
Bill Pmt -Check	09/24/2024	3063	Faholo Christian Co...	-3,000.00
Bill Pmt -Check	09/24/2024	3064	Global Psychologica...	-7,334.30
Bill Pmt -Check	09/24/2024	3065	GPS Solutions	0.00
Bill Pmt -Check	09/24/2024	3066	H & P Protective Se...	-457.72
Bill Pmt -Check	09/24/2024	3067	SVSU School/Unive...	-3,899.30
Bill Pmt -Check	09/24/2024	3068	Wilkerson & Associ...	-3,000.00
Bill Pmt -Check	09/24/2024	3069	GPS Solutions	-51,943.24
Bill Pmt -Check	09/24/2024	ACH	Amazon Business	-2,756.99
Bill Pmt -Check	09/24/2024	3070	Michigan Cleaning A...	-7,295.00
Bill Pmt -Check	10/03/2024	ACH	Comcast	-880.00
Bill Pmt -Check	10/03/2024	ACH	Comcast	-880.00
Bill Pmt -Check	10/11/2024	3071	Science Alive	-665.00
Check	10/17/2024	w/d	Comerica Bank	-6.95
Bill Pmt -Check	10/21/2024	3072	Global Psychologica...	-3,860.05
Bill Pmt -Check	10/21/2024	3074	Hope United Method...	-25,962.53
Bill Pmt -Check	10/21/2024	3075	Melissa Porter	-960.00
Bill Pmt -Check	10/21/2024	3076	NWEA	-1,575.00
Bill Pmt -Check	10/21/2024	3077	Superior Employme...	-272.00
Bill Pmt -Check	10/21/2024	3073	GPS Solutions	-83,494.66
Bill Pmt -Check	10/22/2024	3080	Desiree Marion	-599.00
Bill Pmt -Check	10/22/2024	3078	Michigan Cleaning A...	-8,095.00
Bill Pmt -Check	10/22/2024	3087	Tiffani Bryant	-125.00
Bill Pmt -Check	10/22/2024	3086	Teresita Cochran	-100.00
Bill Pmt -Check	10/22/2024	3084	Tara Gholson	-100.00
Bill Pmt -Check	10/22/2024	3083	Rita Carter	-125.00
Bill Pmt -Check	10/22/2024	3085	Taylor Jones	-125.00

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Type	Date	Num	Name	Amount
Bill Pmt -Check	10/22/2024	3082	Nadira Holden	-100.00
Bill Pmt -Check	10/22/2024	3081	Miles McLaurin	-125.00
Bill Pmt -Check	10/22/2024	3079	Brandon Young	-100.00
Bill Pmt -Check	11/05/2024	ACH	XEROX CORPORA...	-630.09
Bill Pmt -Check	11/06/2024	3088	Hope United Method...	-1,320.00
Bill Pmt -Check	11/06/2024	3089	Taylor Jones	-125.00
Bill Pmt -Check	11/06/2024	ACH	Amazon Business	-1,625.99
Bill Pmt -Check	11/07/2024	ACH	Grant Consulting Se...	-316.68
Bill Pmt -Check	11/11/2024	ACH	Grant Consulting Se...	-289.80
Bill Pmt -Check	11/19/2024	ACH	XEROX CORPORA...	-590.68
Bill Pmt -Check	11/21/2024	ACH	Comcast	-880.00
Bill Pmt -Check	11/21/2024	ACH	EMC Insurance Co	-1,799.69
Bill Pmt -Check	11/26/2024	3090	A Life Aware LLC	-200.00
Bill Pmt -Check	11/26/2024	3091	Girl On The Grill	0.00
Bill Pmt -Check	11/26/2024	3092	Global Psychologica...	-2,853.90
Bill Pmt -Check	11/26/2024	3093	GPS Solutions	-71,672.21
Bill Pmt -Check	11/26/2024	3094	Hope United Method...	-25,962.53
Bill Pmt -Check	11/26/2024	3095	Jarquita Evans	-200.00
Bill Pmt -Check	11/26/2024	3096	Karema Dejesus	-200.00
Bill Pmt -Check	11/26/2024	3097	Melissa Porter	-920.00
Bill Pmt -Check	11/26/2024	3098	Michigan Cleaning A...	-7,695.00
Bill Pmt -Check	11/26/2024	3099	Superior Employme...	-1,533.00
Bill Pmt -Check	11/26/2024	3100	GPS Solutions	-12,231.32
Bill Pmt -Check	11/26/2024	3101	GPS Solutions	-1,325.00
Bill Pmt -Check	12/04/2024	ACH	Grant Consulting Se...	-230.23
Bill Pmt -Check	12/05/2024	3102	Girl On The Grill	0.00
Bill Pmt -Check	12/09/2024	ACH	Amazon Business	-570.73
Bill Pmt -Check	12/17/2024	ACH	EMC Insurance Co	0.00
Bill Pmt -Check	12/17/2024	ACH	XEROX CORPORA...	-610.96
Check	12/18/2024	w/d	Comerica Bank	-6.95
Check	12/18/2024	w/d	Comerica Bank	-6.95
Bill Pmt -Check	12/19/2024	ACH	Amazon Business	-630.44
Bill Pmt -Check	12/21/2024	3109	Erika Beal	-119.83
Bill Pmt -Check	12/21/2024	3108	Global Psychologica...	-1,259.40
Bill Pmt -Check	12/21/2024	3107	GPS Solutions	-70,114.61
Bill Pmt -Check	12/21/2024	3106	Melissa Porter	-720.00
Bill Pmt -Check	12/21/2024	3105	Michigan Office Solu...	-164.00
Bill Pmt -Check	12/21/2024	3104	Rosetta	-11,095.00
Bill Pmt -Check	12/21/2024	3103	Superior Employme...	-239.00
Bill Pmt -Check	12/21/2024	3110	Hope United Method...	-35,962.53
Bill Pmt -Check	12/21/2024	3111	GPS Solutions	-19,996.25
Bill Pmt -Check	12/21/2024	3112	Houghton Mifflin Har...	-2,600.00
Bill Pmt -Check	12/21/2024	3113	Michigan Cleaning A...	-7,395.00
Bill Pmt -Check	01/03/2025	ACH	Comcast	-880.00
Bill Pmt -Check	01/06/2025	ACH	Grant Consulting Se...	-222.95
Bill Pmt -Check	01/21/2025	ACH	EMC Insurance Co	-1,843.93
Bill Pmt -Check	01/21/2025	ACH	Amazon Business	-860.55
Bill Pmt -Check	01/27/2025	3122	Charter Technologie...	-4,300.62
Bill Pmt -Check	01/27/2025	3121	Curriculum Associat...	-12,813.00
Bill Pmt -Check	01/27/2025	3120	Erika Beal	-75.00
Bill Pmt -Check	01/27/2025	3119	Global Psychologica...	-6,566.65
Bill Pmt -Check	01/27/2025	3118	GPS Solutions	0.00
Bill Pmt -Check	01/27/2025	3117	Hope United Method...	-36,874.28
Bill Pmt -Check	01/27/2025	3116	Melissa Porter	-600.00
Bill Pmt -Check	01/27/2025	3115	Michigan Cleaning A...	-7,795.00
Bill Pmt -Check	01/27/2025	3114	Superior Employme...	-272.00
Bill Pmt -Check	01/28/2025	3123	GPS Solutions	-85,008.29
Bill Pmt -Check	01/31/2025	ACH	XEROX CORPORA...	-381.75
Bill Pmt -Check	02/03/2025	ACH	Comcast	-880.00
Bill Pmt -Check	02/03/2025	ACH	Grant Consulting Se...	-61.88
Bill Pmt -Check	02/04/2025	3124	A Life Aware LLC	-200.00
Bill Pmt -Check	02/04/2025	3125	Global Psychologica...	-5,887.00
Bill Pmt -Check	02/04/2025	3126	GPS Solutions	-35,658.56
Bill Pmt -Check	02/04/2025	3127	Jarquita Evans	-200.00
Bill Pmt -Check	02/04/2025	3128	Karema Dejesus	-580.00
Bill Pmt -Check	02/07/2025	ACH	Amazon Business	-2,288.44
Bill Pmt -Check	02/21/2025	3129	Charter Technologie...	-619.55
Bill Pmt -Check	02/21/2025	3130	Global Psychologica...	-2,585.30

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Type	Date	Num	Name	Amount
Bill Pmt -Check	02/21/2025	3131	GPS Solutions	-73,930.71
Bill Pmt -Check	02/21/2025	3132	Hope United Method...	-31,139.19
Bill Pmt -Check	02/21/2025	3133	Superior Employme...	-989.00
Bill Pmt -Check	02/21/2025	ACH	XEROX CORPORA...	-312.77
Bill Pmt -Check	02/21/2025	ACH	EMC Insurance Co	-901.96
Bill Pmt -Check	02/25/2025	3134	Jonathan Jackson	-2,100.00
Bill Pmt -Check	02/25/2025	3135	Karema Dejesus	-760.00
Bill Pmt -Check	02/25/2025	3136	Melissa Porter	-800.00
Bill Pmt -Check	02/25/2025	3137	Michigan Cleaning A...	-7,635.00
Bill Pmt -Check	03/01/2025	ACH	Comcast	-880.00
Bill Pmt -Check	03/14/2025	ACH	Amazon Business	-850.99
Bill Pmt -Check	03/17/2025	ACH	Comcast	-880.00
Bill Pmt -Check	03/17/2025	ACH	XEROX CORPORA...	-343.22
Bill Pmt -Check	03/17/2025	ACH	EMC Insurance Co	-901.95
Bill Pmt -Check	03/18/2025	3138	A Life Aware LLC	-200.00
Bill Pmt -Check	03/18/2025	3139	Global Psychologica...	-5,603.70
Bill Pmt -Check	03/18/2025	3140	GPS Solutions	-82,510.64
Bill Pmt -Check	03/18/2025	3141	Hope United Method...	-31,094.97
Bill Pmt -Check	03/18/2025	3142	Jarquita Evans	-200.00
Bill Pmt -Check	03/18/2025	3143	Karema Dejesus	-960.00
Bill Pmt -Check	03/18/2025	3144	Melissa Porter	-600.00
Bill Pmt -Check	03/18/2025	3145	Michigan Cleaning A...	-7,995.00
Bill Pmt -Check	03/18/2025	3146	Oakland Schools	-8,149.61
Bill Pmt -Check	03/18/2025	3147	Superior Employme...	-750.00
Bill Pmt -Check	03/18/2025	3148	Wilkerson & Associ...	-3,000.00
Bill Pmt -Check	03/18/2025	ACH	Amazon Business	-1,082.57
Bill Pmt -Check	04/15/2025	ACH	Comcast	-880.00
Bill Pmt -Check	04/15/2025	ACH	XEROX CORPORA...	-437.86
Bill Pmt -Check	04/15/2025	ACH	EMC Insurance Co	-901.93
Bill Pmt -Check	04/21/2025	3149	A Life Aware LLC	-200.00
Bill Pmt -Check	04/21/2025	3150	Global Psychologica...	-7,896.60
Bill Pmt -Check	04/21/2025	3151	GPS Solutions	-54,394.60
Bill Pmt -Check	04/21/2025	3152	Hope United Method...	-36,139.19
Bill Pmt -Check	04/21/2025	3153	Jarquita Evans	-200.00
Bill Pmt -Check	04/21/2025	3154	Karema Dejesus	-1,340.00
Bill Pmt -Check	04/21/2025	3155	MAPSA	0.00
Bill Pmt -Check	04/21/2025	3156	Melissa Porter	-660.00
Bill Pmt -Check	04/21/2025	3157	Superior Employme...	-478.00
Bill Pmt -Check	04/21/2025	3158	GPS Solutions	-34,378.29
Bill Pmt -Check	04/22/2025	3159	A Life Aware LLC	-250.00
Bill Pmt -Check	04/22/2025	3160	Michigan Cleaning A...	-8,095.00
Bill Pmt -Check	04/23/2025	3161	Stephanie Palmer	-5,368.95
Bill Pmt -Check	04/28/2025	ACH	Amazon Business	-1,118.90
Bill Pmt -Check	05/01/2025	ACH	XEROX CORPORA...	-385.02
Check	05/13/2025	w/d	Comerica Bank	-136.00
Bill Pmt -Check	05/21/2025	ACH	Comcast	-880.00
Bill Pmt -Check	05/21/2025	ACH	EMC Insurance Co	-901.91
Bill Pmt -Check	05/21/2025	3166	Erika Beal	-52.93
Bill Pmt -Check	05/21/2025	3165	Global Psychologica...	-9,013.95
Bill Pmt -Check	05/21/2025	3164	GPS Solutions	-96,329.77
Bill Pmt -Check	05/21/2025	3163	Hope United Method...	-36,139.19
Bill Pmt -Check	05/21/2025	3162	Superior Employme...	-1,978.00
Bill Pmt -Check	05/27/2025	3167	A Life Aware LLC	-450.00
Bill Pmt -Check	05/27/2025	3168	Global Psychologica...	-6,010.55
Bill Pmt -Check	05/27/2025	3169	Jarquita Evans	-200.00
Bill Pmt -Check	05/27/2025	3170	Jonathan Jackson	-2,900.00
Bill Pmt -Check	05/27/2025	3171	Karema Dejesus	-1,140.00
Bill Pmt -Check	05/27/2025	3172	Melissa Porter	-840.00
Bill Pmt -Check	05/27/2025	3173	Superior Employme...	-1,022.00
Bill Pmt -Check	05/28/2025	3174	Karema Dejesus	-200.00
Bill Pmt -Check	05/28/2025	3175	Michigan Cleaning A...	-8,095.00
Bill Pmt -Check	06/02/2025	ACH	Amazon Business	-349.00
Bill Pmt -Check	06/04/2025	ACH	Amazon Business	-23.98
Bill Pmt -Check	06/05/2025	ACH	Amazon Business	-101.67
Bill Pmt -Check	06/13/2025	ACH	Amazon Business	-52.83
Bill Pmt -Check	06/13/2025	ACH	Grant Consulting Se...	-997.36
Bill Pmt -Check	06/18/2025	ACH	EMC Insurance Co	-901.91
Bill Pmt -Check	06/18/2025	ACH	Comcast	-880.00

Faxon Academy
Check Register
July 2024 through June 2025

Type	Date	Num	Name	Amount
Bill Pmt -Check	06/18/2025	ACH	XEROX CORPORA...	-454.95
Bill Pmt -Check	06/18/2025	3176	CS3 Law	-162.50
Bill Pmt -Check	06/18/2025	3177	Global Psychologica...	-4,784.25
Bill Pmt -Check	06/18/2025	3178	GPS Solutions	-96,998.34
Bill Pmt -Check	06/18/2025	3179	Hope United Method...	-32,022.49
Bill Pmt -Check	06/18/2025	3180	Charter Technologie...	-2,875.62
Bill Pmt -Check	06/23/2025	3181	A Life Aware LLC	-450.00
Bill Pmt -Check	06/23/2025	3182	Jarquita Evans	-200.00
Bill Pmt -Check	06/23/2025	3183	Karema Dejesus	-960.00
Bill Pmt -Check	06/23/2025	3184	Melissa Porter	-1,280.00
Bill Pmt -Check	06/23/2025	3185	Michigan Cleaning A...	-6,895.00
Bill Pmt -Check	06/23/2025	3186	Hope United Method...	-150.00
Bill Pmt -Check	06/23/2025	3187	Superior Employme...	-478.00
Jul '24 - Jun 25				