Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
003666	07/11/2023	1	Check	Cleared 08/09/2023	002199	Jackson College	Postage	38.07
003667	07/11/2023	1	Check	Cleared 08/09/2023	002446	The Water Store	Water Cooler	460.00
003668	07/11/2023	1	Check	Cleared 08/09/2023	PE Office	PE Office Solutions	Telephone Charges	218.60
003669	07/11/2023	1	Check	Cleared 08/09/2023	000045	Lansing Community College	Sydney Martin Summer Tuition	754.00
003670	07/11/2023	1	Check	Cleared 08/09/2023	002321	Andrea Ortell	State Track Meet Expenses	85.98
003671	07/11/2023	1	Check	Cleared 08/09/2023	002363	Jackson Chamber of Commerce	Yearly Membership dues	275.00
003672	07/11/2023	1	Check	Cleared 09/05/2023	002410	MASSP	Debra Holton 23-24 Membership Rene..	700.00
003673	07/11/2023	1	Check	Cleared 09/05/2023	000123	Battle Creek Athletics	2023-24 Athletic Conference Membersh..	300.00
003674	07/11/2023	1	Check	Cleared 08/09/2023	002211	NWEA	2023-24 Renewal	3,377.50
003675	07/11/2023	1	Check	Cleared 08/09/2023	000120	LEAF	Partial BOTK	17,462.54
003676	07/11/2023	1	Check	Cleared 08/09/2023	000180	Munetrix, LLC	2023-24 School Year	4,578.50
003677	07/11/2023	1	Check	Cleared 08/09/2023	002206	American Office Solutions	Copier Leases	892.64
003678	07/11/2023	1	Check	Cleared 08/09/2023	002230	Ray Pratt	2023 Summer School Payment	7,000.00
003679	07/11/2023	1	Check	Cleared 08/09/2023	Holton	Debra Gibson	2023 Summer School	9,000.00
003680	07/11/2023	1	Check	Cleared 08/09/2023	000020	Donna M. Lloyd	2023 Summer School	7,000.00
003681	07/11/2023	1	Check	Cleared 08/09/2023	002254	Jonathon Marowelli	2023 Summer School	9,000.00
003682	07/11/2023	1	Check	Cleared 08/09/2023	002399	Gimmie Pilaczynski	2023 Summer School	9,000.00
003683	07/11/2023	1	Check	Cleared 08/09/2023	002404	Sarah Shirk	2023 Summer School	7,000.00
003684	07/11/2023	1	Check	Cleared 08/09/2023	002251	Alexandra Elfe	2023 Summer School	2,000.00
003685	08/01/2023	1	Check	Cleared 09/05/2023	000054	Xello, Inc.	Xello subscription 7/1/2023-6/30/2024	886.08
003686	08/01/2023	1	Check	Cleared 10/03/2023	002426	PowerSchool Group LLC	PowerSchool SIS subscription and hosti..	5,628.98
003687	08/01/2023	1	Check	Cleared 09/05/2023	002381	CDW-Government	Sophos Servers	19,635.76
003688	08/01/2023	1	Check	Cleared 09/05/2023	000182	Carnegie Learning	Math Curriculum 8/1/2023-7/31/2026	20,084.46
003689	08/01/2023	1	Check	Cleared 09/05/2023	002361	JW Pepper	Music	44.00
003690	08/01/2023	1	Check	Cleared 09/05/2023	002199	Jackson College	July Lease	18,583.33
003691	08/01/2023	1	Check	Cleared 09/05/2023	000138	Runyan Pottery Supply	Pottery Supplies	443.70
003692	08/01/2023	1	Check	Cleared 09/05/2023	002399	Gimmie Pilaczynski	Title I SW and grant work	9,500.00
003693	08/01/2023	1	Check	Cleared 09/05/2023	002255	JTV	Annual Nonprofit Advertising	2,000.00
003694	08/01/2023	1	Check	Cleared 09/05/2023	002315	Croskey Lanni, PC	2nd Audit installment	3,500.00
003695	08/01/2023	1	Check	Cleared 09/05/2023	000140	Shop Rat Foundation	Robotics Staffing and course materials	12,450.00
003696	08/03/2023	1	Check	Cleared 09/05/2023	Michindoh	Michindoh	CC Camp Deposit	500.00
003697	08/16/2023	1	Check	Cleared 09/05/2023	002315	Croskey Lanni, PC	3rd Audit Installment	6,000.00
003698	08/16/2023	1	Check	Cleared 09/05/2023	002305	Swiftreach Networks, LLC	2023-24 Annual messaging system	647.13
003699	08/16/2023	1	Check	Cleared 09/05/2023	002199	Jackson College	August Lease	18,592.15
003700	08/16/2023	1	Check	Cleared 09/05/2023	002206	American Office Solutions	Copier Lease	868.78
003701	08/16/2023	1	Check	Cleared 09/05/2023	000122	MSBO	A. Elfe 2023-24 Annual Membership	150.00
003702	08/16/2023	1	Check	Cleared 10/03/2023	002317	SchoolsOPEN, LLC	2023-24 Accounting Software Subscripti..	3,600.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
003703	08/16/2023	1	Check	Cleared 09/05/2023	PE Office	PE Office Solutions	Telephone services	190.92
003704	08/29/2023	1	Check	Cleared 10/03/2023	griggs	Tony Griggs	Volleyball Referee 08.30.2023	150.00
003705	08/29/2023	1	Check	Cleared 10/03/2023	Morrissey	Thomas E. Morrissey	Volleyball Referee 08.30.2023	150.00
003706	08/29/2023	1	Check	Cleared 10/03/2023	000009	MSBOA	Annual Membership dues 2024	550.00
003707	08/29/2023	1	Check	Cleared 10/03/2023	002330	MSVMA	Annual Membership 2024	385.00
003708	08/29/2023	1	Check	Cleared 10/03/2023	002302	Meyer Music	Music Equipment	211.39
003709	08/29/2023	1	Check	Cleared 10/03/2023	000184	Michigan Center High School	Michigan Center Grass Relays 2023	250.00
003710	08/29/2023	1	Check	Cleared 10/03/2023	002307	Pittsford Area Schools	Cross Country Meet	30.00
003711	08/29/2023	1	Check	Cleared 10/03/2023	002295	Addison High School	Cross Country Varsity meet	200.00
003712	08/29/2023	1	Check	Cleared 10/03/2023	000007	Springport High School	Cross Country Invite	140.00
003713	08/29/2023	1	Check	Cleared 10/03/2023	002316	Jackson County ISD	Red Rover Annual Billing 2023-24	1,887.00
003714	08/29/2023	1	Check	Cleared 10/03/2023	000185	CarpooltoSchool by Go Togeth..	Carpool Annual Subscription	2,995.00
003715	08/29/2023	1	Check	Cleared 10/03/2023	Michindoh	Michindoh	Cross Country Camp 2023	1,000.00
003716	08/29/2023	1	Check	Cleared 10/03/2023	002206	American Office Solutions	Move copier to JW	125.00
003717	08/29/2023	1	Check	Cleared 10/03/2023	002393	JATA	32 September Bus Passes	1,088.00
003718	09/05/2023	1	Check	Cleared 10/03/2023	000027	Karen Anderson	09.05.2023 Volleyball Game Referee	150.00
003719	09/05/2023	1	Check	Cleared 10/03/2023	000186	Mary Anne Papiersky	09.05.2023 Volleyball Game Referee	150.00
003721	09/19/2023	1	Check	Cleared 10/03/2023	002316	Jackson County ISD	1st Quarter Annual Billing	949.39
003722	09/19/2023	1	Check	Cleared 10/03/2023	000187	Award Connetion	CC Meet Awards	376.00
003723	09/19/2023	1	Check	Cleared 10/03/2023	000188	Dan Bentschneider	Official Starter for Falcon Invite	50.00
003724	09/19/2023	1	Check	Cleared 10/03/2023	002199	Jackson College	September Lease, Paper, Postage	19,432.76
003725	09/19/2023	1	Check	Cleared 10/03/2023	002206	American Office Solutions	Copier Lease	1,073.91
003726	09/19/2023	1	Check	Cleared 10/03/2023	002215	EMC Insurance Companies	Liability Insurance 2023-24	11,594.00
003727	09/19/2023	1	Check	Cleared 11/02/2023	000189	General Agency Company	Cyber Liability Insurance 2023-24	1,400.00
003728	09/19/2023	1	Check	Cleared 11/02/2023	Homer	Homer Community Schools	2023 CC Meet	200.00
003729	09/19/2023	1	Check	Cleared 10/03/2023	PE Office	PE Office Solutions	Telephone Charges	224.92
003730	09/19/2023	1	Check	Cleared 11/02/2023	MI Running	Michigan Running Foundation	2023 Annual Falcon Invite Set up fees	450.00
003731	09/19/2023	1	Check	Cleared 10/03/2023	000027	Karen Anderson	09.20.2023 Volleyball Game Referee	350.00
003732	09/19/2023	1	Check	Cleared 10/03/2023	000186	Mary Anne Papiersky	09.25.2023 Volleyball Game Referee	350.00
003733	09/26/2023	1	Check	Cleared 11/02/2023	002363	Jackson County Chamber of Co..	J. Marowelli Leadership Jackson	750.00
003734	09/26/2023	1	Check	Cleared 11/02/2023	002361	JW Pepper	Music	27.49
003735	09/26/2023	1	Check	Cleared 11/02/2023	000136	Eastern Michigan University	J. Lee E02712871	6,913.15
003736	09/26/2023	1	Check	Cleared 11/02/2023	000004	Concord Community Schools	Fall 2023 CC HS Meet	120.00
003737	09/26/2023	1	Check	Cleared 11/02/2023	002418	Jackson High School	HS & MS 2023 CC Invitational	360.00
003738	09/26/2023	1	Check	Cleared 11/02/2023	002302	Meyer Music	Instrument Repair	60.85
003739	09/26/2023	1	Check	Cleared 11/02/2023	002316	Jackson County ISD	4th quarter state reporting	1,029.56
003740	09/26/2023	1	Check	Cleared 11/02/2023	002393	JATA	32 October Bus Passes	1,088.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
003741	09/27/2023	1	Check	Cleared 11/02/2023	002393	JATA	2 October Bus Passes	68.00
003742	10/02/2023	1	Check	Cleared 11/02/2023	000027	Karen Anderson	10.02.2023 Volleyball Game Referee	150.00
003743	10/02/2023	1	Check	Cleared 11/02/2023	000190	Melissa Warren	10.02.2023 Volleyball Game Referee	150.00
003744	10/04/2023	1	Check	Cleared 11/02/2023	000008	Foxbright	Yearly website hosting fee	1,948.00
003745	10/04/2023	1	Check	Cleared 11/02/2023	Tatum	Travon Tatum	Homecoming Dance DJ Fee	400.00
003746	10/04/2023	1	Check	Cleared 11/02/2023	PE Office	PE Office Solutions	Telephone monthly charges	211.00
003747	10/04/2023	1	Check	Cleared 11/02/2023	002403	Stockbridge High School	MS/HS Cross Country Invite	300.00
003748	10/04/2023	1	Check	Cleared 11/02/2023	002356	Michigan State Universitiy	Mamma Mia! 01.24.2024	1,489.00
003749	10/04/2023	1	Check	Cleared 12/06/2023	000191	John Walbaum	10.04.2023 Volleyball Game Referee	200.00
003750	10/04/2023	1	Check	Cleared 11/02/2023	000124	Diane Anderson	10.04.2023 Volleyball Game Referee	200.00
003751	10/04/2023	1	Check	Cleared 11/02/2023	000056	Michigan Sports Facility of Jack..	Volleyball home game facility fee 10/2/2..	150.00
003752	10/04/2023	1	Check	Cleared 11/02/2023	002393	JATA	1 October Bus Passes	34.00
003753	10/19/2023	1	Check	Cleared 11/02/2023	000192	Economy Cap and Gown	Diploma Covers	2,505.00
003754	10/19/2023	1	Check	Cleared 12/06/2023	002265	MHSAA	CAP test for L. Berry	60.00
003755	10/19/2023	1	Check	Cleared 12/06/2023	000181	Chibitronics, Inc.	Art Supplies	271.00
003756	10/19/2023	1	Check	Cleared 11/02/2023	002199	Jackson College	October Lease Payment	18,583.33
003757	10/19/2023	1	Check	Cleared 11/02/2023	000016	Hudson Area High School	2023 MS and HS Cross Country Meet	235.00
003758	10/19/2023	1	Check	Cleared 12/06/2023	000073	Western Public School	2023 MS Cross Country Invite	100.00
003759	10/19/2023	1	Check	Cleared 11/02/2023	002206	American Office Solutions	Copier Lease Fee	902.11
003760	10/19/2023	1	Check	Cleared 11/02/2023	000124	Diane Anderson	10.21.2023 MS Volleyball tournament R..	200.00
003761	10/19/2023	1	Check	Cleared 12/06/2023	000191	John Walbaum	10.21.2023 MS Volleyball tournament R..	200.00
003762	10/19/2023	1	Check	Cleared 11/02/2023	000193	Rebecca Elder	10.21.2023 MS Volleyball tournament R..	200.00
003763	10/19/2023	1	Check	Cleared 12/06/2023	000055	Sand Creek High School	2023 MS/HS Cross Country Invite	165.00
003764	10/19/2023	1	Check	Cleared 12/06/2023	000139	J Chris Jensen Committee	2023 MS/HS Cross Country Meet	250.00
003765	10/19/2023	1	Check	Cleared 11/02/2023	002302	Meyer Music	Music equipment	24.92
003766	10/19/2023	1	Check	Cleared 11/02/2023	Dean	Dean Transporation	Transportation for 2023 Summer field tri..	2,599.50
003767	10/26/2023	1	Check	Cleared 11/02/2023	002393	JATA	32 October Bus Passes	1,258.00
003768	10/31/2023	1	Check	Cleared 12/06/2023	000187	Award Connetion	CP Volleyball Tourney Trophies	38.00
003769	10/31/2023	1	Check	Cleared 12/06/2023	002191	National Charter Schools Institu..	Fall 2023 Board Policy Updates	1,150.00
003770	10/31/2023	1	Check	Cleared 12/06/2023	002199	Jackson College	September Postage	286.25
003771	10/31/2023	1	Check	Cleared 12/06/2023	002428	Five-Star Technology Solutions	Pivot 5D+ Annual Subscription	1,650.00
003772	10/31/2023	1	Check	Cleared 12/06/2023	000065	T-Mobile	Acct 992388715	93.32
003773	10/31/2023	1	Check	Cleared 12/06/2023	002245	T-Shirt Printing Plus	Coaches Polos	188.00
003774	10/31/2023	1	Check	Cleared 12/06/2023	002189	Clark Hill PLC	General Counsel	172.50
003775	11/14/2023	1	Check	Cleared 01/04/2024	002199	Jackson College	2023 Fall DE Invoice	159,245.15
003776	11/14/2023	1	Check	Cleared 12/06/2023	002422	Jerry Waddington	2023 CP Cross Country Coach	1,000.00
003777	11/14/2023	1	Check	Cleared 12/06/2023	002206	American Office Solutions	Copier Lease Fee	924.34

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
003778	11/14/2023	1	Check	Cleared 12/06/2023	002361	JW Pepper	Music	61.00
003779	11/14/2023	1	Check	Cleared 12/06/2023	PE Office	PE Office Solutions	Monthly Telephone fees	216.84
003780	11/21/2023	1	Check	Cleared 12/06/2023	002422	Jerry Waddington	11.21.2023 Basketball Game Referee	65.00
003781	11/21/2023	1	Check	Cleared 12/06/2023	Trudell	Scott Trudell	11.21.2023 Basketball Game Referee	65.00
003783	11/28/2023	1	Check	Cleared 01/04/2024	000065	T-Mobile	Acct 992388715	213.29
003784	11/28/2023	1	Check	Cleared 01/04/2024	KSS	KSS Enterprises	Cleaning products	174.75
003785	11/28/2023	1	Check	Cleared 01/04/2024	000027	Karen Anderson	2023 Volley Referee Assigning Fee	180.00
003786	11/28/2023	1	Check	Cleared 01/04/2024	Merit	Merit Network, Inc.	Network Access Annual Fee	4,704.00
003787	11/28/2023	1	Check	Cleared 01/04/2024	002199	Jackson College	Postage and Paper	18,845.83
003788	11/28/2023	1	Check	Cleared 01/04/2024	Albion	Albion College	Dual Enrollment Fees	1,102.00
003789	11/28/2023	1	Check	Cleared 01/04/2024	000144	Victory Team Apparel Elite Spor..	Chasse Cropped V-Neck	180.90
003790	11/28/2023	1	Check	Cleared 01/04/2024	002393	JATA	38 Students December Single Ride Bus..	912.00
003791	11/30/2023	1	Check	Cleared 01/04/2024	Trudell	Scott Trudell	12.01.2023 Basketball Game Referee	160.00
003792	11/30/2023	1	Check	Cleared 01/04/2024	000026	William J. Mullaly	12.01.2023 Basketball Game Referee	160.00
003793	11/30/2023	1	Check	Cleared 01/04/2024	000149	Keven Wolcott	11.30.2023 Basketball Game Referee	65.00
003794	11/30/2023	1	Check	Cleared 01/04/2024	Britton	Bruce Britton	11.30.2023 Basketball Game Referee	65.00
003795	12/06/2023	1	Check	Cleared 01/04/2024	002422	Jerry Waddington	12.06.2023 Basketball Game Referee	160.00
003796	12/06/2023	1	Check	Cleared 01/04/2024	000057	Don Ward	12.06.2023 Basketball Game Referee	160.00
003797	12/06/2023	1	Check	Cleared 01/04/2024	000149	Keven Wolcott	12.08.2023 Basketball Game Referee	95.00
003798	12/06/2023	1	Check	Cleared 01/04/2024	002422	Jerry Waddington	12.08.2023 Basketball Game Referee	95.00
003799	12/13/2023	1	Check	Cleared 02/07/2024	000194	Morenci Area Schools	MS Cross Country Meet 10/2/2023	75.00
003800	12/13/2023	1	Check	Cleared 02/07/2024	002422	Jerry Waddington	12.15.2023 Basketball Game Referee	160.00
003801	12/13/2023	1	Check	Cleared 01/04/2024	000026	William J. Mullaly	12.15.2023 Basketball Game Referee	160.00
003802	12/13/2023	1	Check	Cleared 01/04/2024	002308	Eaton Rapids High School	Erika Chamberlain S&E 1/20/2024	20.00
003803	12/13/2023	1	Check	Cleared 01/04/2024	002206	American Office Solutions	Copier Lease Fee	889.53
003804	12/13/2023	1	Check	Cleared 03/13/2024	000009	MSBOA	District 8 HS S&E 2024	24.00
003805	12/13/2023	1	Check	Cleared 01/04/2024	PE Office	PE Office Solutions	Telephone monthly fee	206.84
003806	12/13/2023	1	Check	Cleared 02/07/2024	000046	MIAAA	Karen Carpenter Association Dues	155.00
003807	12/13/2023	1	Check	Cleared 01/04/2024	000195	Piper Herron	Finger Prints	50.00
003808	12/13/2023	1	Check	Cleared 01/04/2024	000132	Sara Gietek	2023 JV Volleyball coach	1,000.00
003809	12/13/2023	1	Check	Cleared 01/04/2024	000195	Piper Herron	2023 MS Cheer Coach	1,000.00
003810	12/13/2023	1	Check	Cleared 01/04/2024	000145	Chase A. Boyd	2023 MS Basketball Coach	1,000.00
003811	01/04/2024	1	Check	Cleared 02/07/2024	002199	Jackson College	JPEC Christmas Concert	20,049.95
003812	01/04/2024	1	Check	Cleared 02/07/2024	002189	Clark Hill PLC	Legal Fees	762.50
003813	01/04/2024	1	Check	Cleared 02/07/2024	PE Office	PE Office Solutions	Telephone expenses	201.04
003814	01/04/2024	1	Check	Cleared 02/07/2024	002316	Jackson County ISD	2nd quarter billing	949.39
003815	01/04/2024	1	Check	Cleared 02/07/2024	000065	T-Mobile	992388715	213.29

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
003816	01/04/2024	1	Check	Cleared 02/07/2024	002380	Blick Art Materials	Art Supplies	160.08
003817	01/08/2024	1	Check	Cleared 02/07/2024	002393	JATA	39 January Bus Passes	1,326.00
003818	01/10/2024	1	Check	Cleared 02/07/2024	000138	Runyan Pottery Supply	Clay	275.00
003819	01/10/2024	1	Check	Cleared 02/07/2024	002199	Jackson College	Fall Tuition 2023 additional charges	20,142.63
003820	01/10/2024	1	Check	Cleared 03/13/2024	000009	MSBOA	District 8 Band Registration	160.00
003821	01/10/2024	1	Check	Cleared 02/07/2024	Trudell	Scott Trudell	01.10.2024 Basketball Game Referee	95.00
003822	01/10/2024	1	Check	Cleared 02/07/2024	002422	Jerry Waddington	01.10.2024 Basketball Game Referee	95.00
003823	01/10/2024	1	Check	Cleared 02/07/2024	002206	American Office Solutions	Copier Lease Expense	864.99
003824	01/24/2024	1	Check	Cleared 02/07/2024	000057	Don Ward	01.24.2024 Basketball Game Referee	160.00
003825	01/24/2024	1	Check	Cleared 03/13/2024	000026	William J. Mullaly	01.24.2024 Basketball Game Referee	160.00
003826	01/24/2024	1	Check	Cleared 02/07/2024	000109	Sydney Martin	tuition fees	161.25
003827	01/31/2024	1	Check	Cleared 05/10/2024	GrassLake	Grass Lake High School	Jackson County Honors Band	26.00
003828	01/31/2024	1	Check	Cleared 03/13/2024	002360	Cascades Manor House	Prom 2024 Deposit	1,650.00
003829	01/31/2024	1	Check	Cleared 03/13/2024	002314	YMCA Storer Camps	Camp Deposit 2024	1,402.00
003830	01/31/2024	1	Check	Cleared 03/13/2024	000065	T-Mobile	992388715	202.18
003831	01/31/2024	1	Check	Cleared 03/13/2024	000196	MASA	Virtual SA Board Training	350.00
003832	01/31/2024	1	Check	Cleared 03/13/2024	002381	CDW-Government	Go Guardian Licenses	3,846.08
003833	01/31/2024	1	Check	Cleared 03/13/2024	002361	JW Pepper	Music	62.99
003834	01/31/2024	1	Check	Cleared 03/13/2024	002393	JATA	Transportation per contract	6,750.00
003836	02/07/2024	1	Check	Cleared 03/13/2024	000057	Don Ward	02.07.2024 Basketball Game Referee	65.00
003837	02/07/2024	1	Check	Cleared 03/13/2024	000197	Dale Lehman	02.07.2024 Basketball Game Referee	65.00
003838	02/07/2024	1	Check	Cleared 04/03/2024	002199	Jackson College	MS Boys Basketball Tournament	160.00
003839	02/08/2024	1	Check	Cleared 03/13/2024	002393	JATA	41 February Bus Passes	1,394.00
003840	02/21/2024	1	Check	Cleared 04/03/2024	002199	Jackson College	Postage	18,779.07
003841	02/21/2024	1	Check	Cleared 03/13/2024	002426	PowerSchool Group LLC	Enrollment Express and Ecollect Forms	6,076.20
003842	02/21/2024	1	Check	Cleared 04/03/2024	000136	Eastern Michigan University	Joshua Lee E02712871	7,213.15
003843	02/21/2024	1	Check	Cleared 03/13/2024	Trudell	Scott Trudell	02.22.2024 Basketball Game Referee	85.00
003844	02/21/2024	1	Check	Cleared 03/13/2024	000026	William J. Mullaly	02.22.2024 Basketball Game Referee	85.00
003845	02/21/2024	1	Check	Cleared 04/03/2024	000198	Western Michigan University	WMU School Professional Showcase Jo..	300.00
003846	02/21/2024	1	Check	Cleared 03/13/2024	002206	American Office Solutions	Staples	62.00
003847	02/21/2024	1	Check	Cleared 03/13/2024	002302	Meyer Music	5pk Vandoren Tenor Sax #3	25.42
003848	02/21/2024	1	Check	Cleared 03/13/2024	KSS	KSS Enterprises	Arsenal1 83925 Suprox	174.50
003849	02/21/2024	1	Check	Cleared 03/13/2024	002206	American Office Solutions	Printer Lease Expense	924.18
003850	02/21/2024	1	Check	Cleared 03/13/2024	PE Office	PE Office Solutions	Telephone Expense	200.16
003851	02/21/2024	1	Check	Cleared 03/13/2024	000196	MASA	John Macchia Board training	1,750.00
003852	02/21/2024	1	Check	Cleared 04/03/2024	002361	JW Pepper	Music	29.00
003853	02/29/2024	1	Check	Cleared 04/03/2024	000101	Veronica Piotrowski	2023-2024 Girls Basketball Coach	1,000.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
003854	02/29/2024	1	Check	Cleared 04/03/2024	000195	Piper Herron	2023-2024 Cheer Coach	1,200.00
003855	02/29/2024	1	Check	Cleared 04/03/2024	000145	Chase A. Boyd	2023-2024 MS Basketball Coach	1,200.00
003856	02/29/2024	1	Check	Cleared 04/03/2024	000125	Jeffrey Patrick	2023-2024 Assistant Basketball Coach	1,000.00
003857	02/29/2024	1	Check	Cleared 04/03/2024	000065	T-Mobile	992388715	167.80
003858	02/29/2024	1	Check	Cleared 04/03/2024	002381	CDW-Government	22136933	48.51
003860	03/12/2024	1	Check	Cleared 04/03/2024	002393	JATA	34 March Bus Passes	1,156.00
003861	03/14/2024	1	Check	Cleared 04/03/2024	000201	Jane Lund	Track & Field High Jump Pit	1,200.00
003862	04/02/2024	1	Check	Cleared 05/10/2024	002410	MASSP	D. Gibson EdCon 2024	500.00
003863	04/02/2024	1	Check	Cleared 05/10/2024	PE Office	PE Office Solutions	March telephone Expense	408.60
003864	04/02/2024	1	Check	Cleared 05/10/2024	000065	T-Mobile	992388715	167.80
003865	04/02/2024	1	Check	Cleared 05/10/2024	002316	Jackson County ISD	3rd quarter reporting	949.39
003866	04/02/2024	1	Check	Cleared 05/10/2024	002206	American Office Solutions	Copier Lease	904.72
003867	04/02/2024	1	Check	Cleared 05/10/2024	000045	Lansing Community College	Joseph Dubnicki	1,825.00
003868	04/02/2024	1	Check	Cleared 05/10/2024	002189	Clark Hill PLC	Legal Services	380.00
003869	04/02/2024	1	Check	Cleared 05/10/2024	002393	JATA	34 March Bus Passes	1,156.00
003870	04/02/2024	1	Check	Cleared 06/06/2024	000202	Mid Michigan DJS	Prom Deposit for DJ	100.00
003871	04/16/2024	1	Check	Cleared 05/10/2024	000179	Cori Baumann	Graduation pictures	400.00
003872	04/16/2024	1	Check	Cleared 05/10/2024	002314	YMCA Storer Camps	Storer Camp	4,215.00
003873	04/16/2024	1	Check	Cleared 06/06/2024	002199	Jackson College	Winter DE invoice	204,720.86
003874	04/16/2024	1	Check	Cleared 05/10/2024	002206	American Office Solutions	Copier Lease	974.95
003875	04/16/2024	1	Check	Cleared 05/10/2024	000026	William J. Mullaly	Basketball ref assigning fee	150.00
003876	04/16/2024	1	Check	Cleared 05/10/2024	Couling	Couling Creation	Robotics T-shirts	692.50
003877	04/16/2024	1	Check	Cleared 06/06/2024	000174	Game One	Track Shorts	643.13
003879	04/16/2024	1	Check	Cleared 06/06/2024	000203	Clinton Community Schools	Track Meet 04.06.2024	185.00
003880	04/30/2024	1	Check	Cleared 06/06/2024	002360	Cascades Manor House	Prom	2,314.50
003881	04/30/2024	1	Check	Cleared 06/06/2024	002446	The Water Store	Water delivery	97.50
003882	04/30/2024	1	Check	Cleared 06/06/2024	000204	Peter T. Ford	Piano Accompaniment	300.00
003883	04/30/2024	1	Check	Cleared 06/06/2024	000065	T-Mobile	992388715	18.20
003884	04/30/2024	1	Check	Cleared 06/06/2024	Albion	Albion College	Dual Enrollment	4,337.00
003885	04/30/2024	1	Check	Cleared 06/06/2024	002191	National Charter Schools Institu..	2024 Spring Board Policy updates	1,150.00
003886	04/30/2024	1	Check	Cleared 06/06/2024	002302	Meyer Music	Music	35.07
003887	04/30/2024	1	Check	Cleared 06/06/2024	000107	The Ballooney Bin	Graduation balloons	310.98
003888	04/30/2024	1	Check	Cleared 06/06/2024	000111	Brown Floral Co.	Flowers	90.00
003889	04/30/2024	1	Check	Cleared 07/08/2024	000068	Napoleon High School	Varsity Track Invitational	200.00
003890	04/30/2024	1	Check	Cleared 06/06/2024	000202	Mid Michigan DJS	Prom DJ	250.00
003891	05/08/2024	1	Check	Cleared 06/06/2024	002393	JATA	34 May Bus Passes	1,156.00
003892	05/14/2024	1	Check	Cleared 06/06/2024	002316	Jackson County ISD	4th quarter reporting	5,674.39

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
003893	05/14/2024	1	Check	Cleared 06/06/2024	000138	Runyan Pottery Supply	Pottery order	685.00
003894	05/14/2024	1	Check	Cleared 07/08/2024	000055	Sand Creek High School	2024 Sand Creek Invitational	200.00
003895	05/14/2024	1	Check	Cleared 06/06/2024	000067	Quincy High School	Varsity Track meet 5/3/2024	200.00
003896	05/14/2024	1	Check	Cleared 07/08/2024	000006	Leslie High School	2024 Leslie Blackhawk MS track meet	170.00
003897	05/14/2024	1	Check	Cleared 06/06/2024	002384	Whitmore Lake High School	5/4/2024 CP Track Meet	185.00
003898	05/14/2024	1	Check	Cleared 06/06/2024	000223	Madison Athletic Department	2024 MS Track Meet	150.00
003899	05/14/2024	1	Check	Cleared 06/06/2024	Hillsdale	Hillsdale Athletics	8th Annual Hillsdale Jack Beilfuss Track..	250.00
003900	05/14/2024	1	Check	Cleared 06/06/2024	000004	Concord Community Schools	2024 MS Track Meet	50.00
003901	05/14/2024	1	Check	Cleared 06/06/2024	002206	American Office Solutions	Copier Lease Expense	893.99
003902	05/14/2024	1	Check	Cleared 06/06/2024	PE Office	PE Office Solutions	Telephone monthly expense	214.40
003903	05/23/2024	1	Check	Cleared 06/06/2024	002408	Spring Arbor University	K. Carpenter SP24	2,277.40
003904	05/23/2024	1	Check	Cleared 06/06/2024	Logisoft	Logisoft Computer Products, LLC	Adobe licenses renewal	2,325.00
003905	05/23/2024	1	Check	Cleared 06/06/2024	000224	Crown Trophy	FTC trophies	398.75
003906	05/23/2024	1	Check	Cleared 07/08/2024	000159	Brian Owen	99h 2023-2024 Robotics Stipends	500.00
003907	05/23/2024	1	Check	Cleared 07/08/2024	002381	CDW-Government	Sophos renewal	2,057.00
003908	05/23/2024	1	Check	Cleared 06/06/2024	000174	Game One	Cross Country Windbreaker	618.54
003909	05/23/2024	1	Check	Cleared 07/08/2024	002199	Jackson College	Rent Baughman Theater for Spring con..	19,543.34
003910	06/06/2024	1	Check	Cleared 07/08/2024	002393	JATA	33 June Bus Passes	1,122.00
003911	06/11/2024	1	Check	Cleared 07/08/2024	002361	JW Pepper	Music	332.05
003912	06/11/2024	1	Check	Cleared 07/08/2024	002446	The Water Store	water delivery	140.25
003913	06/11/2024	1	Check	Cleared 07/08/2024	002206	American Office Solutions	Copier Lease	1,013.89
003914	06/11/2024	1	Check	Cleared 07/08/2024	000180	Munetrix, LLC	Annual Subscription	1,950.00
003915	06/11/2024	1	Check	Cleared 07/08/2024	002302	Meyer Music	repair instrument - 106247817	90.90
003916	06/11/2024	1	Check	Cleared 07/08/2024	000008	Foxbright	Website and Mobile App	3,287.00
003917	06/11/2024	1	Check	Cleared 07/08/2024	PE Office	PE Office Solutions	Telephone	212.64
003918	06/11/2024	1	Check	Cleared 07/08/2024	002206	American Office Solutions	Staples	90.00
003919	06/11/2024	1	Check	Cleared 07/08/2024	002426	PowerSchool Group LLC	PowerSchool SIS Hosting & Annual Fee	6,080.37
003920	06/11/2024	1	Check	Cleared 07/08/2024	000065	T-Mobile	992388715	167.80
003921	06/11/2024	1	Check	Open	002422	Jerry Waddington	2024 Track Coach	1,000.00
003922	06/11/2024	1	Check	Open	000125	Jeffrey Patrick	MS Track Coach	1,000.00
003923	06/11/2024	1	Check	Cleared 07/08/2024	002393	JATA	Transportation Billing 1/8/24-6/28/24	9,000.00
003924	06/18/2024	1	Check	Open	002361	JW Pepper	Music	633.93
003925	06/18/2024	1	Check	Cleared 07/08/2024	000056	Michigan Sports Facility of Jack..	Court Rental	110.00
003926	06/18/2024	1	Check	Cleared 07/08/2024	002302	Meyer Music	Supplies	120.96
003927	06/18/2024	1	Check	Cleared 07/08/2024	000226	Saline Area Schools	MS Track Invitational	150.00
003928	06/18/2024	1	Check	Cleared 07/08/2024	000070	Paul Yarbrough	Early College Asst Track Coach	1,200.00
003929	06/18/2024	1	Check	Open	000187	Award Connetion	Athletics Shirts	900.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
003930	06/18/2024	1	Check	Open	002446	The Water Store	Water delivery	97.25
003931	06/20/2024	1	Check	Cleared 07/08/2024	002199	Jackson College	2024 Graduation	145,440.34
003932	06/24/2024	1	Check	Cleared 07/08/2024	002446	The Water Store	Water Delivery	14.25
003933	06/24/2024	1	Check	Cleared 07/08/2024	002399	Gimmie Pilaczynski	Robotics Parts	1,498.38
003934	06/24/2024	1	Check	Open	KSS	KSS Enterprises	Janitorial Supplies	284.49
							Total of All Checks	1,034,118.81
							Less Voids	0.00
							Grand Total	1,034,118.81

Check Summary

Check Status	Count	Amount
Open	6	3,915.67
Cleared	258	1,030,203.14
Void	0	0.00
Total	264	1,034,118.81