



Check Register

Jackson Preparatory & Early College

Bank Account AP, From 07/01/2024 to 06/30/2025

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Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
003935	07/09/2024	1	Check Cleared	08/06/2024	002206	American Office Solutions	Copier Lease fees	984.09
003936	07/09/2024	1	Check Cleared	08/06/2024	000120	LEAF	Laptop annual lease fee	14,776.09
003937	07/09/2024	1	Check Cleared	08/06/2024	002302	Meyer Music	Instrument repair	39.25
003938	07/09/2024	1	Check Cleared	08/06/2024	000182	Carnegie Learning	Math curriculum	8,947.02
003939	07/09/2024	1	Check Cleared	08/06/2024	002446	The Water Store	Water delivery	14.25
003940	07/09/2024	1	Check Cleared	08/06/2024	000187	Award Connection	T-Shirt purchase	600.00
003941	07/09/2024	1	Check Cleared	08/06/2024	000065	T-Mobile	992388715	167.80
003942	07/09/2024	1	Check Cleared	08/06/2024	002380	Blick Art Materials	Art Supplies	0.04
003943	07/09/2024	1	Check Cleared	08/06/2024	PE Office	PE Office Solutions	Telephone charge	211.28
003944	07/09/2024	1	Check Cleared	09/05/2024	000054	Xello, Inc.	Annual subscription	912.66
003945	07/09/2024	1	Check Cleared	08/06/2024	002426	PowerSchool Group LLC	Schoology annual subscription	5,401.97
003946	07/09/2024	1	Check Cleared	08/06/2024	002330	MSVMA	MSVMA Annual membership	385.00
003947	07/09/2024	1	Check Cleared	08/06/2024	002404	Sarah Shirk	2024 Summer School	5,900.00
003948	07/09/2024	1	Check Cleared	08/06/2024	002254	Jonathon Marowelli	2024 Summer School	10,000.00
003949	07/09/2024	1	Check Cleared	08/06/2024	002399	Gimmie Pilaczynski	2024 Summer School	9,000.00
003950	07/09/2024	1	Check Cleared	08/06/2024	002218	Heather Llerena	2024 Summer School	5,900.00
003951	07/09/2024	1	Check Cleared	08/06/2024	000020	Donna M. Lloyd	2024 Summer School	5,900.00
003952	07/09/2024	1	Check Cleared	08/06/2024	002449	Joseph P. Moore	2024 Summer School	5,900.00
003953	07/09/2024	1	Check Cleared	08/06/2024	KCarpenter	Karen Carpenter	2024 Summer School	1,500.00
003954	07/09/2024	1	Check Cleared	08/06/2024	002230	Ray Pratt	2024 Summer School	5,900.00
003955	07/10/2024	1	Check Cleared	08/06/2024	000227	Marcum LLP	1st Audit installment 2024	3,500.00
003956	07/29/2024	1	Check Cleared	09/05/2024	002363	Jackson Chamber of Commerce	Yearly Membership	275.00
003957	07/29/2024	1	Check Cleared	09/05/2024	000227	Marcum LLP	2nd Audit Installment	3,500.00
003958	07/29/2024	1	Check Cleared	09/05/2024	002317	SchoolsOPEN, LLC	Accounting Software	3,600.00
003959	07/29/2024	1	Check Cleared	09/05/2024	002361	JW Pepper	Music	72.45
003960	07/29/2024	1	Check Cleared	08/06/2024	002399	Gimmie Pilaczynski	2024-2025 Additional Grant Work	9,500.00
003961	08/14/2024	1	Check Cleared	09/05/2024	000138	Runyan Pottery Supply	Art Supplies	544.39
003962	08/14/2024	1	Check Cleared	09/05/2024	002380	Blick Art Materials	Art Supplies	307.24
003963	08/14/2024	1	Check Cleared	09/05/2024	000228	ChromebookParts.com	Chromebook parts	584.85
003964	08/14/2024	1	Check Cleared	09/05/2024	002199	Jackson College	July Lease	18,583.33
003965	08/14/2024	1	Check Cleared	09/05/2024	002393	JATA	bus pass	32.00
003966	08/14/2024	1	Check Cleared	09/05/2024	002255	JTV	Annual non-profit package	2,000.00
003967	08/14/2024	1	Check Cleared	09/05/2024	PE Office	PE Office Solutions	Phone charges	192.48
003968	08/14/2024	1	Check Cleared	09/05/2024	000065	T-Mobile	992388715	167.80
003969	08/14/2024	1	Check Cleared	09/05/2024	002206	American Office Solutions	Copier Lease fees	1,335.78
003970	08/14/2024	1	Check Cleared	09/05/2024	002189	Clark Hill PLC	Legal fees	5,512.50
003971	08/14/2024	1	Check Cleared	09/05/2024	002213	General Agency Company	Cyber Liability Renewal	1,530.00



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Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
003972	08/27/2024	1	Check Cleared	10/02/2024	000065	T-Mobile	992388715	167.80
003973	08/27/2024	1	Check Cleared	10/02/2024	002189	Clark Hill PLC	Legal Fees	1,852.50
003974	08/27/2024	1	Check Cleared	10/02/2024	000075	Savvas	Social Studies Curriculum	7,760.00
003975	08/27/2024	1	Check Cleared	10/02/2024	000227	Marcum LLP	3rd Audit Installment	6,000.00
003976	08/27/2024	1	Check Cleared	10/02/2024	002381	CDW-Government	Belkin laptop cases	1,799.40
003977	08/27/2024	1	Check Cleared	09/05/2024	000229	Dick Eby	CP Volleyball Referee 08.26.2024	120.00
003978	08/27/2024	1	Check Cleared	09/05/2024	griggs	Tony Griggs	CP Volleyball Referee 08.26.2024	120.00
003979	08/27/2024	1	Check Cleared	10/02/2024	000004	Concord Community Schools	Concord CC Meet 08.28.2024	120.00
003980	08/27/2024	1	Check Cleared	10/02/2024	Hanover	Hanover-Horton High School	Cross Country Meet 08.22.2024	125.00
003981	08/28/2024	1	Check Cleared	10/02/2024	002393	JATA	36 September 2024 Bus Passes	1,226.00
003982	09/04/2024	1	Check Cleared	10/02/2024	klintworth	Thomas Klintworth	Volleyball game Referee 09.05.2024	125.00
003983	09/04/2024	1	Check Cleared	10/02/2024	000085	Daniel Hanna	Volleyball game Referee 09.05.2024	125.00
003984	09/11/2024	1	Check Cleared	10/02/2024	002316	Jackson County ISD	Red Rover annual billing	2,637.65
003985	09/11/2024	1	Check Cleared	10/02/2024	002302	Meyer Music	music	38.20
003986	09/11/2024	1	Check Cleared	10/02/2024	000006	Leslie High School	20th Annual Blackhawk Invitational	285.00
003987	09/11/2024	1	Check Cleared	10/02/2024	Hanover	Hanover-Horton High School	MS Cross Country Meet 09.12.2024	125.00
003988	09/11/2024	1	Check Cleared	11/05/2024	000140	Shop Rat Foundation	2024-25 instructor fee	9,320.00
003989	09/11/2024	1	Check Cleared	10/02/2024	002206	American Office Solutions	Copier Lease Fees	978.43
003990	09/11/2024	1	Check Cleared	10/02/2024	002361	JW Pepper	Music	32.00
003991	09/11/2024	1	Check Cleared	10/02/2024	000065	T-Mobile	9923887105	32.82
003992	09/11/2024	1	Check Cleared	10/02/2024	000007	Springport High School	HS Cross Country Meet 9/4/2024	150.00
003993	09/11/2024	1	Check Cleared	10/02/2024	000075	Savvas	SAVVAS 6-9 English Curriculum	5,878.16
003994	09/11/2024	1	Check Cleared	10/02/2024	PE Office	PE Office Solutions	Monthly telephone charges	217.48
003995	09/11/2024	1	Check Cleared	10/02/2024	002446	The Water Store	Water delivery	77.75
003996	09/11/2024	1	Check Cleared	10/02/2024	002215	EMC Insurance Companies	Annual property insurance 2024-25	12,364.00
003997	09/11/2024	1	Check Cleared	10/02/2024	000009	MSBOA	Annual school subscription	550.00
003999	09/13/2024	1	Check Cleared	11/05/2024	002356	Michigan State University	Les Miserables 10/8/2024	1,489.00
004000	09/17/2024	1	Check Cleared	10/02/2024	000230	Ralph Piepkow	JPEC CC Invitational Starter fee 09.17...	100.00
004001	09/19/2024	1	Check Cleared	10/02/2024	000231	Jody Carmoney	Volleyball game Referee 09.19.2024	75.00
004002	09/19/2024	1	Check Cleared	10/02/2024	000232	Carl Carmoney	Volleyball game Referee 09.19.2024	75.00
004003	09/25/2024	1	Check Cleared	11/05/2024	002199	Jackson College	September lease	37,166.66
004004	09/25/2024	1	Check Cleared	11/05/2024	Dean	Dean Transportation	Trip to Launch trampoline	1,249.50
004005	09/25/2024	1	Check Cleared	11/05/2024	000228	ChromebookParts.com	Chromebook parts	734.94
004006	09/25/2024	1	Check Cleared	11/05/2024	000187	Award Connetion	Medals and trophies for CC meet	332.00
004007	09/25/2024	1	Check Cleared	11/05/2024	000122	MSBO	Alex Elfe 2024-25 annual membership d..	150.00
004008	09/25/2024	1	Check Cleared	11/05/2024	002307	Pittsford Area Schools	Pittsford CC Invite 9/21/2024	140.00
004009	09/25/2024	1	Check Cleared	11/05/2024	KSS	KSS Enterprises	Janitorial supplies	232.97



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004010	09/25/2024	1	Check Cleared	11/05/2024	000046	MIAAA	Karen Carpenter Annual membership fee	155.00
004011	09/25/2024	1	Check Cleared	11/05/2024	002403	Stockbridge High School	Cross Country Meet 9/28/2024	375.00
004013	09/25/2024	1	Check Cleared	11/05/2024	002235	Houghton Mifflin Haracourt Publ..	NWEA testing 2024-25	3,402.75
004014	09/25/2024	1	Check Cleared	11/05/2024	000233	Ben Miller	JPEC CC Invitational 9/17	365.00
004015	09/25/2024	1	Check Cleared	11/05/2024	002361	JW Pepper	Music	77.99
004016	09/27/2024	1	Check Cleared	11/05/2024	002393	JATA	38 October 2024 Bus Passes @\$34/pc	1,292.00
004017	10/04/2024	1	Check Cleared	11/05/2024	000027	Karen Anderson	Volleyball game Referee 10.07.2024	175.00
004018	10/04/2024	1	Check Cleared	11/05/2024	Dekarske	Martin Dekarske	Volleyball game Referee 10.07.2024	175.00
004019	10/04/2024	1	Check Cleared	11/05/2024	000230	Ralph Piepkow	Volleyball game Referee 10.10.2024	125.00
004020	10/04/2024	1	Check Cleared	11/05/2024	000234	Catherine Dodek	Volleyball game Referee 10.10.2024	125.00
004021	10/15/2024	1	Check Cleared	11/05/2024	002206	American Office Solutions	Copier Lease fees	912.08
004022	10/15/2024	1	Check Cleared	11/05/2024	000235	Ricardo Lena	Volleyball game Referee 10.15.2024	125.00
004023	10/15/2024	1	Check Cleared	11/05/2024	000236	David Benham	Volleyball game Referee 10.15.2024	125.00
004024	10/15/2024	1	Check Open		Garrison	Daniel Garrison	Volleyball game Referee 10.17.2024	70.00
004025	10/15/2024	1	Check Cleared	11/05/2024	000237	Lyra Nichols	Volleyball game Referee 10.17.2024	70.00
004026	10/15/2024	1	Check Cleared	12/11/2024	000139	J Chris Jensen Committee	2024 Annual Cross Country Meet - MS ..	300.00
004027	10/15/2024	1	Check Cleared	11/05/2024	002384	Whitmore Lake High School	Annual Cross Country Meet 10.19.2024	375.00
004028	10/15/2024	1	Check Cleared	12/11/2024	002330	MSVMA	Ethan and Luke Risner	70.00
004029	10/15/2024	1	Check Cleared	12/11/2024	002330	MSVMA	Luke & Ethan Risner D8 S&E 01.18.2025	40.00
004030	10/15/2024	1	Check Cleared	11/05/2024	002302	Meyer Music	Instrument Repair	81.58
004031	10/15/2024	1	Check Cleared	11/05/2024	002393	JATA	Contract fees 8/21-9/30/2024	2,430.00
004032	10/15/2024	1	Check Cleared	11/05/2024	000016	Hudson Area High School	49th Annual Hudson CC Invite	235.00
004033	10/15/2024	1	Check Cleared	11/05/2024	000238	Charlotte Public Schools	The Country Mill Classic 10/8/2024	200.00
004034	10/15/2024	1	Check Cleared	12/11/2024	000073	Western Public School	Western MS Top Run Invite 2024	125.00
004035	10/15/2024	1	Check Cleared	01/09/2025	000055	Sand Creek High School	2024 Sand Creek CC Invite	125.00
004036	10/15/2024	1	Check Cleared	11/05/2024	002189	Clark Hill PLC	Legal Fees	730.00
004037	10/15/2024	1	Check Cleared	11/05/2024	000008	Foxbright	Annual fee for Website hosting	1,948.00
004038	10/15/2024	1	Check Cleared	11/05/2024	PE Office	PE Office Solutions	Monthly Telephone charges	212.32
004039	10/15/2024	1	Check Cleared	01/09/2025	000125	Jeffrey Patrick	College Prep CC Coaching fee	700.00
004040	10/15/2024	1	Check Cleared	11/05/2024	002422	Jerry Waddington	2024 CP CC Head Coach	700.00
004041	10/15/2024	1	Check Cleared	11/05/2024	002446	The Water Store	Water delivery	78.00
004042	10/15/2024	1	Check Cleared	11/05/2024	000045	Lansing Community College	Course Fees Hunter Zaborny	3,838.00
004043	10/17/2024	1	Check Cleared	11/05/2024	000239	Bernie Nabozny	Volleyball game Referee 10.17.2024	70.00
004044	10/22/2024	1	Check Cleared	11/05/2024	000078	Larry Owens	Volleyball game Referee 10.22.2024	175.00
004045	10/22/2024	1	Check Cleared	11/05/2024	000240	Noe Hernandez DeLeon	Volleyball game Referee 10.22.2024	175.00
004046	10/24/2024	1	Check Cleared	12/11/2024	002393	JATA	37 November 2024 Bus Passes @\$34/pc	1,258.00
004047	10/25/2024	1	Check Cleared	11/05/2024	000231	Jody Carmoney	Volleyball game Referee 10.25.2024	200.00



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004048	10/25/2024	1	Check Cleared	11/05/2024	000232	Carl Carmony	Volleyball game Referee 10.25.2024	200.00
004049	10/25/2024	1	Check Cleared	11/05/2024	000241	Abigail Slusser	Volleyball game Referee 10.25.2024	200.00
004050	10/25/2024	1	Check Cleared	11/05/2024	000242	Prince Barlow	Volleyball game Referee 10.25.2024	200.00
004051	11/04/2024	1	Check Cleared	12/11/2024	000139	J Chris Jensen Committee	2024 Cross Country Banquet	300.00
004052	11/07/2024	1	Check Cleared	12/11/2024	000026	William J. Mullaly	CP Basketball Referee 11.07.2024	75.00
004053	11/07/2024	1	Check Cleared	12/11/2024	002422	Jerry Waddington	CP Basketball Referee 11.07.2024	75.00
004054	11/08/2024	1	Check Cleared	12/11/2024	002206	American Office Solutions	Copier lease fees	904.36
004055	11/08/2024	1	Check Cleared	12/11/2024	000065	T-Mobile	992388715	332.70
004056	11/08/2024	1	Check Cleared	12/11/2024	002191	National Charter Schools Institu..	Fall 2024 Board Policy Updates	1,150.00
004057	11/08/2024	1	Check Cleared	12/11/2024	002446	The Water Store	Water delivery	76.50
004058	11/08/2024	1	Check Cleared	12/11/2024	002428	Five-Star Technology Solutions	Pivot 5D+ Renewal	1,650.00
004059	11/08/2024	1	Check Cleared	02/04/2025	000187	Award Connection	Spirit Wear	115.00
004060	11/08/2024	1	Check Cleared	12/11/2024	PE Office	PE Office Solutions	Telephone expense	214.08
004061	11/08/2024	1	Check Cleared	12/11/2024	002215	EMC Insurance Companies	G1849682: D. Gibson	1,000.00
004062	11/08/2024	1	Check Cleared	12/11/2024	000132	Sara Gietek	2024 JV Volleyball Coach	2,500.00
004063	11/08/2024	1	Check Cleared	12/11/2024	Merit	Merit Network, Inc.	Network Access	4,704.00
004064	11/08/2024	1	Check Cleared	12/11/2024	002199	Jackson College	October 2024 Lease Expense	18,583.33
004065	11/08/2024	1	Check Cleared	12/11/2024	Albion	Albion College	Donovan Myers	3,557.50
004066	11/08/2024	1	Check Cleared	12/11/2024	KSS	KSS Enterprises	Janitorial Supplies	150.78
004067	11/08/2024	1	Check Cleared	12/11/2024	002189	Clark Hill PLC	Legal fees	670.00
004068	11/08/2024	1	Check Cleared	12/11/2024	002302	Meyer Music	Music supplies	102.72
004069	11/12/2024	1	Check Cleared	12/11/2024	Britton	Bruce Britton	CP Basketball Referee 11.12.2024	75.00
004070	11/12/2024	1	Check Cleared	12/11/2024	002422	Jerry Waddington	CP Basketball Referee 11.12.2024	75.00
004071	11/20/2024	1	Check Cleared	12/11/2024	000244	Josh Lee	Network repair	575.00
004072	11/20/2024	1	Check Cleared	01/09/2025	002199	Jackson College	November Lease Expense	18,583.33
004073	11/20/2024	1	Check Cleared	12/11/2024	002302	Meyer Music	Music Equipment	91.74
004074	11/20/2024	1	Check Cleared	12/11/2024	002408	Spring Arbor University	K. Carpenter	4,309.48
004075	11/20/2024	1	Check Cleared	12/11/2024	002422	Jerry Waddington	CP Basketball Referee 11.20.2024	75.00
004076	11/20/2024	1	Check Cleared	12/11/2024	Trudell	Scott Trudell	CP Basketball Referee 11.20.2024	75.00
004077	11/20/2024	1	Check Cleared	01/09/2025	002403	Stockbridge High School	Last Chance Meet - 7 runners	35.00
004078	12/02/2024	1	Check Cleared	01/09/2025	002393	JATA	38 December 2024 Bus Passes @\$34/pc	1,292.00
004079	12/03/2024	1	Check Cleared	01/09/2025	002422	Jerry Waddington	CP Basketball Referee 12.03.2024	75.00
004080	12/03/2024	1	Check Cleared	01/09/2025	000246	Dean York	CP Basketball Referee 12.03.2024	75.00
004081	12/06/2024	1	Check Cleared	01/09/2025	Britton	Bruce Britton	CP Basketball Referee 12.06.2024	75.00
004082	12/06/2024	1	Check Cleared	01/09/2025	002422	Jerry Waddington	CP Basketball Referee 12.06.2024	75.00
004083	12/09/2024	1	Check Cleared	01/09/2025	002422	Jerry Waddington	CP Basketball Referee 12.09.2024	150.00
004084	12/09/2024	1	Check Cleared	01/09/2025	000246	Dean York	CP Basketball Referee 12.09.2024	150.00



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004085	12/10/2024	1	Check Cleared	02/04/2025	002422	Jerry Waddington	CP Basketball Referee 12.10.2024	95.00
004086	12/10/2024	1	Check Cleared	01/09/2025	Trudell	Scott Trudell	CP Basketball Referee 12.10.2024	95.00
004089	12/11/2024	1	Check Cleared	01/09/2025	002302	Meyer Music	Music	87.01
004090	12/11/2024	1	Check Cleared	01/09/2025	000032	First	Fighting Falcons 9210 Team Registration	5,700.00
004091	12/11/2024	1	Check Cleared	01/09/2025	002199	Jackson College	2024 Fall Dual Enrollment	186,982.59
004092	12/11/2024	1	Check Cleared	01/09/2025	002446	The Water Store	Water delivery	76.50
004093	12/11/2024	1	Check Cleared	01/09/2025	000247	Rovin Ceramics	Art Supplies	641.50
004094	12/11/2024	1	Check Cleared	01/09/2025	002206	American Office Solutions	Copier Lease fee	894.04
004096	12/11/2024	1	Check Cleared	01/09/2025	PE Office	PE Office Solutions	Telephone expense	209.52
004097	12/11/2024	1	Check Cleared	01/09/2025	000065	T-Mobile	992388715 phone charges	166.35
004098	12/11/2024	1	Check Cleared	02/04/2025	002393	JATA	38 January 2025 Bus Passes @\$34/pc	1,292.00
004099	12/11/2024	1	Check Cleared	02/04/2025	000248	Factoryville Christian	2024-25 Athletic Conference fee	300.00
004100	01/09/2025	1	Check Cleared	02/04/2025	000026	William J. Mullaly	Boys varsity Basketball Referee fee	100.00
004101	01/09/2025	1	Check Cleared	02/04/2025	002422	Jerry Waddington	Boys varsity Basketball Referee fee	100.00
004102	01/14/2025	1	Check Cleared	02/04/2025	002422	Jerry Waddington	Boys varsity Basketball Referee fee	100.00
004103	01/14/2025	1	Check Cleared	02/04/2025	000246	Dean York	Boys varsity Basketball Referee fee	100.00
004104	01/14/2025	1	Check Cleared	02/04/2025	002199	Jackson College	Facility rental for Christmas Concert	20,058.33
004105	01/14/2025	1	Check Cleared	02/04/2025	002446	The Water Store	Water delivery	35.00
004106	01/14/2025	1	Check Cleared	03/11/2025	002361	JW Pepper	Music	253.06
004107	01/14/2025	1	Check Cleared	03/11/2025	000250	Charter School Capital, Inc.	Enrollment marketing	2,887.50
004108	01/14/2025	1	Check Cleared	02/04/2025	000027	Karen Anderson	Volleyball game referee assigning	185.00
004109	01/14/2025	1	Check Cleared	02/04/2025	000125	Jeffrey Patrick	2024 CP boys basketball coach	1,000.00
004110	01/14/2025	1	Check Cleared	02/04/2025	000195	Piper Herron	2024 CP Cheerleading coach	1,000.00
004111	01/14/2025	1	Check Cleared	02/04/2025	000101	Veronica Piotrowski	2024-25 Girls Varsity BB Coach	1,500.00
004112	01/14/2025	1	Check Cleared	02/04/2025	002206	American Office Solutions	Copier Lease fees	884.14
004113	01/14/2025	1	Check Cleared	03/11/2025	000065	T-Mobile	992388715	166.35
004114	01/14/2025	1	Check Cleared	02/04/2025	002316	Jackson County ISD	2nd quarter reporting	934.65
004115	01/14/2025	1	Check Cleared	02/04/2025	PE Office	PE Office Solutions	Telephone expense	200.20
004116	01/16/2025	1	Check Cleared	02/04/2025	000145	Chase A. Boyd	2024-2025 Varsity Boys Basketball coa..	1,500.00
004117	01/23/2025	1	Check Cleared	03/11/2025	002422	Jerry Waddington	Boys varsity Basketball Referee fee	75.00
004118	01/23/2025	1	Check Cleared	03/11/2025	000246	Dean York	Boys varsity Basketball Referee fee	150.00
004119	01/23/2025	1	Check Cleared	02/04/2025	Britton	Bruce Britton	MS Girls basketball referee	75.00
004120	01/24/2025	1	Check Cleared	03/11/2025	000246	Dean York	Boys varsity Basketball Referee fee	75.00
004121	01/24/2025	1	Check Cleared	03/11/2025	002422	Jerry Waddington	Basketball Referee fee	75.00
004122	01/24/2025	1	Check Cleared	03/11/2025	000246	Dean York	Boys varsity Basketball Referee fee	100.00
004123	01/24/2025	1	Check Cleared	03/11/2025	002422	Jerry Waddington	Boys varsity Basketball Referee fee	100.00
004124	01/30/2025	1	Check Cleared	03/11/2025	000251	J'Dyn Howard	2024-2025 Asst Varsity Boys Basketball..	800.00



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Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
004125	02/04/2025	1	Check Cleared	03/11/2025	002393	JATA	38 January 2025 Bus Passes @\$34/pc	1,292.00
004126	02/04/2025	1	Check Cleared	03/11/2025	002274	Jackson County Parks	Deposit for Tower Ballroom Prom 2025	2,500.00
004127	02/11/2025	1	Check Cleared	03/11/2025	000246	Dean York	Boys varsity Basketball Referee fee	100.00
004128	02/11/2025	1	Check Cleared	04/02/2025	002422	Jerry Waddington	Basketball Referee fee	200.00
004129	02/11/2025	1	Check Cleared	03/11/2025	Sharp	William C. Sharp	Basketball Referee fee	100.00
004130	02/11/2025	1	Check Cleared	04/02/2025	002410	MASSP	D. Gibson	450.00
004131	02/11/2025	1	Check Cleared	03/11/2025	KSS	KSS Enterprises	Cleaning supplies	274.36
004133	02/11/2025	1	Check Cleared	03/11/2025	002302	Meyer Music	Instrument repair	160.99
004134	02/11/2025	1	Check Cleared	03/11/2025	000065	T-Mobile	992388715	166.35
004135	02/11/2025	1	Check Cleared	03/11/2025	002206	American Office Solutions	Copier lease fees	1,092.93
004136	02/11/2025	1	Check Cleared	03/11/2025	002199	Jackson College	O. Delossantos	565.00
004137	02/11/2025	1	Check Cleared	03/11/2025	000228	ChromebookParts.com	Chromebook parts	64.93
004138	02/11/2025	1	Check Cleared	03/11/2025	002446	The Water Store	Water delivery	75.10
004139	02/11/2025	1	Check Cleared	03/11/2025	PE Office	PE Office Solutions	Telephone charges	232.76
004140	02/11/2025	1	Check Cleared	03/11/2025	000250	Charter School Capital, Inc.	Enrollment marketing	2,887.50
004141	02/11/2025	1	Check Cleared	03/11/2025	002199	Jackson College	February Lease	18,583.33
004142	02/11/2025	1	Check Cleared	03/11/2025	002381	CDW-Government	RMA010527338	5,015.18
004143	02/21/2025	1	Check Cleared	03/11/2025	000101	Veronica Piotrowski	2024-2025 CP Girls Basketball Coach	1,000.00
004144	02/27/2025	1	Check Cleared	04/02/2025	002393	JATA	39 March 2025 Bus Passes @\$34/pc	1,326.00
004145	02/28/2025	1	Check Cleared	04/02/2025	002316	Jackson County ISD	Substitute Teacher Agreement	300.00
004146	02/28/2025	1	Check Cleared	04/02/2025	KSS	KSS Enterprises	Cleaning supplies	84.26
004147	02/28/2025	1	Check Cleared	04/02/2025	000252	Kirk, Huth, Lange, & Badalame..	Legal services	1,950.00
004148	02/28/2025	1	Check Cleared	04/02/2025	000195	Piper Herron	2025 Varsity Cheer Coach	1,500.00
004149	03/13/2025	1	Check Cleared	04/02/2025	000254	Jessica Yonnick	2024-25 FASFA Stipend	10,000.00
004150	03/13/2025	1	Check Cleared	04/02/2025	000060	US Awards	Athletics	772.69
004151	03/13/2025	1	Check Cleared	04/02/2025	000065	T-Mobile	992388715	166.35
004152	03/13/2025	1	Check Cleared	04/02/2025	PE Office	PE Office Solutions	Telephone expense	218.88
004153	03/13/2025	1	Check Cleared	04/02/2025	000250	Charter School Capital, Inc.	Marketing fees	2,887.50
004154	03/13/2025	1	Check Cleared	04/02/2025	002446	The Water Store	Water delivery	91.85
004155	03/13/2025	1	Check Cleared	04/02/2025	002361	JW Pepper	Music	154.60
004156	03/13/2025	1	Check Cleared	04/02/2025	000252	Kirk, Huth, Lange, & Badalame..	Legal Fees	1,381.25
004157	03/13/2025	1	Check Cleared	04/02/2025	002206	American Office Solutions	Copier Lease fees	909.26
004158	03/14/2025	1	Check Cleared	04/02/2025	000253	Summit Cleaning Services LLC	Cleaning services provided 3/9-3/13	2,100.00
004159	03/21/2025	1	Check Cleared	04/02/2025	000253	Summit Cleaning Services LLC	Cleaning services provided 3/14-3/20	1,370.00
004160	04/01/2025	1	Check Cleared	05/06/2025	KSS	KSS Enterprises	Janitorial supplies	90.03
004161	04/01/2025	1	Check Cleared	05/06/2025	000065	T-Mobile	992388715	166.35
004162	04/01/2025	1	Check Cleared	05/06/2025	000064	Barco Products	Custom rugs	1,657.02



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Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
004163	04/01/2025	1	Check Cleared	05/06/2025	002446	The Water Store	Water delivery	40.85
004164	04/01/2025	1	Check Cleared	05/06/2025	PE Office	PE Office Solutions	Telephone monthly fee	217.88
004165	04/01/2025	1	Check Cleared	05/06/2025	002408	Spring Arbor University	Karen Carpenter tution	4,484.98
004166	04/01/2025	1	Check Cleared	05/06/2025	002316	Jackson County ISD	3rd Quarter state reporting	934.65
004167	04/01/2025	1	Check Cleared	05/06/2025	Albion	Albion College	Elyse Marie Weirich	2,555.50
004168	04/01/2025	1	Check Cleared	05/06/2025	002199	Jackson College	March Lease	18,583.33
004169	04/01/2025	1	Check Cleared	05/06/2025	Couling	Couling Creation	Award ribbons	80.00
004170	04/01/2025	1	Check Cleared	05/06/2025	000026	William J. Mullaly	Basketball referee assigning fee	225.00
004171	04/01/2025	1	Check Cleared	05/06/2025	000255	Cardinal Buses	Bussing fee for science fair	2,770.00
004172	04/04/2025	1	Check Cleared	05/06/2025	000253	Summit Cleaning Services LLC	Cleaning services provided 3/21-4/3	2,660.00
004173	04/04/2025	1	Check Cleared	05/06/2025	002393	JATA	41 April 2025 Bus Passes @\$34/pc	1,394.00
004174	04/11/2025	1	Check Cleared	05/06/2025	000253	Summit Cleaning Services LLC	Cleaning services provided 04/04-04/10	1,180.00
004175	04/16/2025	1	Check Cleared	05/06/2025	002302	Meyer Music	instrument repair	175.85
004176	04/16/2025	1	Check Cleared	05/06/2025	000045	Lansing Community College	Hunter Zaborny	3,902.00
004177	04/16/2025	1	Check Cleared	05/06/2025	002206	American Office Solutions	Copier Lease Fees	908.90
004178	04/16/2025	1	Check Cleared	05/06/2025	000179	Cori Baumann	Photography Services	400.00
004179	04/16/2025	1	Check Cleared	05/06/2025	Getaway	Getaway Tours & Charters	Bussing to UofM (FAFSA trip)	3,295.00
004180	04/16/2025	1	Check Cleared	05/06/2025	000250	Charter School Capital, Inc.	Marketing fee	2,887.50
004181	04/16/2025	1	Check Cleared	05/06/2025	002426	PowerSchool Group LLC	Ecollect and Enrollment Express	6,562.60
004182	04/16/2025	1	Check Cleared	06/03/2025	002307	Pittsford Area Schools	Varsity Track Meet	140.00
004183	04/16/2025	1	Check Cleared	05/06/2025	002393	JATA	Contract Costs	8,190.00
004185	04/25/2025	1	Check Cleared	06/03/2025	000247	Rovin Ceramics	Clay materials for art	564.50
004186	04/25/2025	1	Check Cleared	05/06/2025	Logisoft	Logisoft Computer Products, LLC	Adobe Licenses	2,350.00
004187	04/25/2025	1	Check Cleared	06/03/2025	000202	Mid Michigan Entertainment	Prom DJ	350.00
004188	04/25/2025	1	Check Cleared	06/03/2025	000256	Gradwear, Inc.	Graduation Stoles	5,284.95
004189	04/25/2025	1	Check Cleared	05/06/2025	002316	Jackson County ISD	K. Carpenter Crucial Conversations	50.00
004190	04/25/2025	1	Check Cleared	06/03/2025	002199	Jackson College	April Lease	18,583.33
004191	04/25/2025	1	Check Cleared	05/06/2025	002191	National Charter Schools Institu..	Spring 2025 Board Policy updates	1,150.00
004192	04/25/2025	1	Check Cleared	06/03/2025	000257	The Rental Store LLC	Chair rental Proposal #3004-1	287.00
004193	04/25/2025	1	Check Cleared	05/06/2025	000253	Summit Cleaning Services LLC	Cleaning services provided 04/04-04/24	2,400.00
004194	05/06/2025	1	Check Cleared	06/03/2025	002393	JATA	41 May 2025 Bus Passes @\$34/pc	1,394.00
004195	05/09/2025	1	Check Cleared	06/03/2025	002206	American Office Solutions	Copier Lease fee	929.78
004196	05/09/2025	1	Check Cleared	06/03/2025	PE Office	PE Office Solutions	Telephone monthly expense	234.64
004197	05/09/2025	1	Check Cleared	06/03/2025	002446	The Water Store	Water delivery	81.70
004198	05/09/2025	1	Check Cleared	06/03/2025	002199	Jackson College	2025 Spring Tuition - Supplies fee	191,379.28
004199	05/09/2025	1	Check Cleared	06/03/2025	000258	Mary Groom	4 bales of Marsh hay	48.00
004200	05/09/2025	1	Check Cleared	06/03/2025	000111	Brown Floral Co.	Yellow Carnations for graduation	100.00



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Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
004201	05/09/2025	1	Check Cleared	06/03/2025	000259	AG Apparel	Student Government T-Shirts	270.00
004202	05/09/2025	1	Check Cleared	06/03/2025	002314	YMCA Storer Camps	6th grade camp	6,981.00
004203	05/09/2025	1	Check Cleared	06/03/2025	000030	Vandercook Lake Athletics	For the use of VCL track and equipment	300.00
004204	05/09/2025	1	Check Cleared	07/07/2025	000055	Sand Creek High School	MS Track meet 5/3/2025	350.00
004205	05/09/2025	1	Check Cleared	06/03/2025	000067	Quincy High School	HS Track meet on 5/2/2025	200.00
004206	05/09/2025	1	Check Cleared	06/03/2025	000004	Concord Community Schools	MS Track meet on 5/12/2025	250.00
004207	05/09/2025	1	Check Cleared	06/03/2025	000203	Clinton Community Schools	HS Track meet on 4/5/2025	300.00
004208	05/09/2025	1	Check Cleared	06/03/2025	000066	Onsted High School	HS Track meet on 3/19/2025	150.00
004209	05/09/2025	1	Check Cleared	06/03/2025	GrassLake	Grass Lake Community Schools	HS Track meet on 4/12/2025	200.00
004210	05/09/2025	1	Check Cleared	06/03/2025	000260	Hillsdale Community Schools	MS Track meet on 4/11/2025	150.00
004211	05/16/2025	1	Check Cleared	06/03/2025	000253	Summit Cleaning Services LLC	Cleaning services provided 04/25-05/15	3,550.00
004212	05/28/2025	1	Check Cleared	07/07/2025	000187	Award Connetion	Coaches shirts	89.00
004213	05/28/2025	1	Check Cleared	07/07/2025	000174	Game One	Track apparel	328.95
004214	05/28/2025	1	Check Cleared	07/07/2025	002199	Jackson College	Concert venue rental	2,044.00
004215	05/28/2025	1	Check Cleared	07/07/2025	000250	Charter School Capital, Inc.	Enrollment marketing fee	2,887.50
004216	05/28/2025	1	Check Cleared	07/07/2025	Getaway	Getaway Tours & Charters	Albion Trip	1,095.00
004217	05/28/2025	1	Check Cleared	07/07/2025	000007	Springport Schools	Middle School track meet fee	150.00
004218	05/28/2025	1	Check Cleared	07/07/2025	000159	Brian Owen	Reimbursement for Robotics supplies	495.72
004219	05/28/2025	1	Check Cleared	07/07/2025	002422	Jerry Waddington	2025 CP Head Track Coach	1,000.00
004220	05/30/2025	1	Check Cleared	07/07/2025	000253	Summit Cleaning Services LLC	Cleaning services provided 05/16-05/29	2,420.00
004221	06/06/2025	1	Check Cleared	07/07/2025	002393	JATA	738 per ride tickets 9 days of school	738.00
004222	06/10/2025	1	Check Cleared	07/07/2025	000174	Game One	Rain jackets	532.25
004223	06/10/2025	1	Check Cleared	07/07/2025	PE Office	PE Office Solutions	Monthly telephone & fax fees	228.88
004224	06/10/2025	1	Check Cleared	07/07/2025	002446	The Water Store	Water delivery	61.90
004225	06/10/2025	1	Check Cleared	07/07/2025	000228	ChromebookParts.com	Chromebook replacement parts	816.65
004226	06/10/2025	1	Check Cleared	07/07/2025	002316	Jackson County ISD	Crucial Conversations PD Jan 2-3	6,234.65
004227	06/10/2025	1	Check Cleared	07/07/2025	000065	T-Mobile	992388715	314.33
004228	06/10/2025	1	Check Cleared	07/07/2025	002199	Jackson College	2025 Commencement space rental	20,018.33
004229	06/10/2025	1	Check Cleared	07/07/2025	000252	Kirk, Huth, Lange, & Badalame..	Legal services	812.50
004230	06/10/2025	1	Check Open		000261	Kylie J. Baldwin	2025 Track Assistant Coach	1,000.00
004231	06/10/2025	1	Check Cleared	07/07/2025	000262	Heather Prentice	2025 MS Assistant Track Coach	800.00
004232	06/10/2025	1	Check Cleared	07/07/2025	000250	Charter School Capital, Inc.	Marketing Enrollment fee	2,887.50
004233	06/17/2025	1	Check Cleared	07/07/2025	002206	American Office Solutions	Copier lease	956.67
004234	06/17/2025	1	Check Open		002199	Jackson College	Summer 2025 Dual Enrollment	106,836.00
004235	06/17/2025	1	Check Cleared	07/07/2025	000253	Summit Cleaning Services LLC	Cleaning services provided 05.30-06.12	2,630.00
004236	06/17/2025	1	Check Cleared	07/07/2025	002393	JATA	Contract Costs	5,220.00
004237	06/20/2025	1	Check Cleared	07/07/2025	Michindoh	Michindoh Conference Center	2025 Cross Country team camp	2,080.00



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Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
004238	06/20/2025	1	Check	Cleared 07/07/2025	000271	Jonathan Robertson	2025 Safety Grant	2,500.00
004239	06/20/2025	1	Check	Cleared 07/07/2025	002251	Alexandra Elfe	2025 Safety Grant	3,500.00
004240	06/20/2025	1	Check	Cleared 07/07/2025	000265	Robert Campbell	2025 Safety Grant	3,500.00
004241	06/20/2025	1	Check	Cleared 07/07/2025	000272	Jacob Sauber	2025 Safety Grant	2,000.00
004242	06/20/2025	1	Check	Cleared 07/07/2025	002254	Jonathon Marowelli	2025 Safety Grant	5,000.00
004243	06/20/2025	1	Check	Cleared 07/07/2025	000267	Katie Hamann	2025 Safety Grant	2,000.00
004244	06/20/2025	1	Check	Cleared 07/07/2025	002230	Ray Pratt	2025 Safety Grant	2,000.00
004245	06/20/2025	1	Check	Open	000254	Jessica Yonnick	2025 Safety Grant	3,500.00
004246	06/20/2025	1	Check	Cleared 07/07/2025	002399	Gimmie Pilaczynski	2025 Safety Grant	5,000.00
004247	06/20/2025	1	Check	Cleared 07/07/2025	000020	Donna M. Lloyd	2025 Safety Grant	2,500.00
004248	06/20/2025	1	Check	Open	000266	Corey Davis	2025 Safety Grant	2,000.00
004249	06/20/2025	1	Check	Cleared 07/07/2025	000269	Kimberley Lancaster	2025 Safety Grant	2,000.00
004250	06/20/2025	1	Check	Cleared 07/07/2025	002463	Nicole Meyers	2025 Safety Grant	3,500.00
004251	06/20/2025	1	Check	Open	KCarpenter	Karen Carpenter	2025 Safety Grant	2,000.00
004252	06/20/2025	1	Check	Cleared 07/07/2025	000270	Cynthia Pier	2025 Safety Grant	3,500.00
004253	06/20/2025	1	Check	Cleared 07/07/2025	000268	Happy Hipshier II	2025 Safety Grant	2,000.00
004255	06/20/2025	1	Check	Cleared 07/07/2025	002404	Sarah Shirk	2025 Safety Grant	2,000.00
004256	06/24/2025	1	Check	Cleared 07/07/2025	002449	Joseph P. Moore	2025 Safety Grant	2,000.00
004257	06/24/2025	1	Check	Open	000263	Katelynn R. Andrews	2025 Safety Grant	2,500.00
004258	06/24/2025	1	Check	Open	002450	Kasia Ciolek	2025 Safety Grant	2,000.00
004259	06/24/2025	1	Check	Cleared 07/07/2025	000264	Nadji Butris	2025 Safety Grant	2,000.00
004260	06/24/2025	1	Check	Open	002454	Clinton Bartholomew	2025 Safety Grant	3,000.00
004261	06/24/2025	1	Check	Open	002273	All Star Rental	Dunk Tank Rental for Field Day	252.67
004262	06/27/2025	1	Check	Cleared 07/07/2025	000253	Summit Cleaning Services LLC	Cleaning services provided 06.13-06.26	2,630.00
004263	06/27/2025	1	Check	Open	002216	MLIVE Media Group	2025-26 Budget Hearing	55.43
004264	06/27/2025	1	Check	Open	002316	Jackson County ISD	PowerSchool Support 2024-25	4,725.00
004265	06/27/2025	1	Check	Open	000065	T-Mobile	992388715	138.82

Less Voids	0.00
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Grand Total	1,132,668.95
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Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
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Check Summary

Check Status	Count	Amount
Open	13	128,077.92
Cleared	310	1,004,591.03
Void	0	0.00
Total	323	1,132,668.95