



# Check Register

## Fostering Leadership Academy

CLIENT NAME: Fostering Leadership Academy	REPORT TYPE: Summary	REPORT DATE: 11/15/2024 12:08:25 AM ET
BANK ACCOUNT: 229681016130	PAYMENT TYPE: ALL	
CHECK DATE: BETWEEN 7/1/2023 AND 6/30/2024		

Check #	Date	Amount	Payee
81024473	7/25/2023	\$846.25	Charter Technologies Inc
81024474	7/25/2023	\$846.25	Charter Technologies Inc
81024475	7/25/2023	\$380.00	NewKirk Electric Associates
81024476	7/25/2023	\$240.00	Michigan Chronicle Publishing Co.
81024477	7/25/2023	\$175.00	Michigan Chronicle Publishing Co.
81024478	7/25/2023	\$80.00	Abbey Johnson
81024918	7/25/2023	\$27,193.12	Methodist Children's Home Society
81025209	7/25/2023	\$1,667.00	Lavinia Group, LLC
81025210	7/25/2023	\$7,107.00	Global Psychological
81025211	7/25/2023	\$71.60	Grant Consulting Services, LLC
81025212	7/25/2023	\$1,867.32	Long's Security Services, LLC
81025213	7/25/2023	\$82,576.76	Champion Education Network
81222444	8/25/2023	\$760.00	Midwest Substitute Staffing
81222445	8/25/2023	\$1,140.00	Midwest Substitute Staffing
81222446	8/25/2023	\$8,000.00	Midwest Substitute Staffing
81222447	8/25/2023	\$570.00	Midwest Substitute Staffing
81223427	8/25/2023	\$84,285.67	Champion Education Network

Check #	Date	Amount	Payee
81326925	9/18/2023	\$285.00	Global Psychological
81326926	9/18/2023	\$32,498.25	Champion Education Network
81404162	9/27/2023	\$900.00	Midwest Substitute Staffing
81404163	9/27/2023	\$190.00	Midwest Substitute Staffing
81404164	9/27/2023	\$950.00	Midwest Substitute Staffing
81404165	9/27/2023	\$885.00	Midwest Substitute Staffing
81404166	9/27/2023	\$760.00	Midwest Substitute Staffing
81404405	9/27/2023	\$12,614.42	Methodist Children's Home Society
81404546	9/27/2023	\$11.99	Amazon Capital Services
81404547	9/27/2023	\$12,603.00	Global Psychological
81594114	10/20/2023	\$52.51	Charter Technologies Inc
81594115	10/20/2023	\$1,746.00	Edmentum
81594116	10/20/2023	\$215.00	Midwest Substitute Staffing
81594117	10/20/2023	\$215.00	Midwest Substitute Staffing
81594118	10/20/2023	\$1,100.00	Essential Curriculums
81594446	10/20/2023	\$812.50	NWEA
81595176	10/20/2023	\$45.00	Grant Consulting Services, LLC
81595177	10/20/2023	\$529.99	Amazon Capital Services
81595178	10/20/2023	\$1,221.00	Long's Security Services, LLC
81595179	10/20/2023	\$1,500.00	SANISERVICES
81595180	10/20/2023	\$6,555.00	Student Transportation Services
81595181	10/20/2023	\$78,534.06	Champion Education Network
81604239	10/23/2023	(\$1,100.00)	Essential Curriculums

Check #	Date	Amount	Payee
81604240	10/23/2023	\$1,100.00	Essential Curriculums
81610650	10/24/2023	\$475.00	NewKirk Electric Associates
81700918	11/14/2023	\$2,329.00	Committee for Children
81700919	11/14/2023	\$3,125.00	Alan C. Young & Associates, P.C.
81701571	11/14/2023	\$29,964.68	Champion Education Network
81701572	11/14/2023	\$13,580.00	Global Psychological
81701573	11/14/2023	\$213.23	Amazon Capital Services
81779298	11/16/2023	\$1,600.00	Lisa Bonner
81827975	11/22/2023	\$965.00	NewKirk Electric Associates
81828511	11/22/2023	\$880.00	Essential Curriculums
81828512	11/22/2023	\$5,094.00	Global Psychological
81828513	11/22/2023	\$35,418.99	Champion Education Network
81828514	11/22/2023	\$680.40	Grant Consulting Services, LLC
81828515	11/22/2023	\$1,293.92	Amazon Capital Services
81848935	11/28/2023	\$1,350.00	CT3
81848936	11/28/2023	\$385.00	Michigan Association of Public School Academies
81849515	11/28/2023	\$5,298.54	Detroit Leadership Academy
81849516	11/28/2023	\$40,421.88	Champion Education Network
81849517	11/28/2023	\$424.95	Amazon Capital Services
82044081	12/20/2023	\$480.00	Midwest Substitute Staffing
82044082	12/20/2023	\$960.00	Midwest Substitute Staffing
82044083	12/20/2023	\$1,200.00	Midwest Substitute Staffing
82044084	12/20/2023	\$1,200.00	Midwest Substitute Staffing

Check #	Date	Amount	Payee
82044085	12/20/2023	\$300.00	The Academic Approach
82044372	12/20/2023	\$158.66	Amazon Capital Services
82044373	12/20/2023	\$6,704.00	Global Psychological
82044374	12/20/2023	\$2,666.00	SANISERVICES
82044375	12/20/2023	\$8,985.00	Student Transportation Services
82044376	12/20/2023	\$5,001.00	Lavinia Group, LLC
82044377	12/20/2023	\$4,590.00	Long's Security Services, LLC
82085618	12/28/2023	\$1,200.00	Midwest Substitute Staffing
82086143	12/28/2023	\$1,278.00	Long's Security Services, LLC
82086144	12/28/2023	\$5,520.00	Student Transportation Services
82086145	12/28/2023	\$39,181.08	Champion Education Network
82104107	1/5/2024	\$134.94	Amazon Capital Services
82104108	1/5/2024	\$6,266.55	Global Psychological
82104109	1/5/2024	\$29,759.06	Champion Education Network
82284790	1/19/2024	\$1,333.00	SANISERVICES
82284791	1/19/2024	\$2,655.00	Long's Security Services, LLC
82284792	1/19/2024	\$18,875.70	Global Psychological
82359506	1/29/2024	\$3,125.00	Alan C. Young & Associates, P.C.
82359507	1/29/2024	\$1,200.00	Midwest Substitute Staffing
82359508	1/29/2024	\$1,200.00	Midwest Substitute Staffing
82360116	1/29/2024	\$48,590.05	Champion Education Network
82360117	1/29/2024	\$664.19	Amazon Capital Services
82408090	2/9/2024	\$566.00	AP fbo Professional Recruiters Group

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82408091	2/9/2024	\$1,333.00	SANISERVICES
82408092	2/9/2024	\$5,091.00	Global Psychological
82408093	2/9/2024	\$29,767.01	Champion Education Network
82408094	2/9/2024	\$137.39	Amazon Capital Services
82539613	2/21/2024	\$480.00	Midwest Substitute Staffing
82539614	2/21/2024	\$960.00	Midwest Substitute Staffing
82539615	2/21/2024	\$910.00	Midwest Substitute Staffing
82540289	2/21/2024	\$116.47	Amazon Capital Services
82540290	2/21/2024	\$990.00	Long's Security Services, LLC
82540291	2/21/2024	\$6,240.00	Student Transportation Services
82540292	2/21/2024	\$34,743.19	Champion Education Network
82576515	2/29/2024	\$27.43	Grant Consulting Services, LLC
82576516	2/29/2024	\$1,332.00	Long's Security Services, LLC
82576517	2/29/2024	\$6,660.50	Global Psychological
82576518	2/29/2024	\$7,410.00	Student Transportation Services
82576519	2/29/2024	\$39,589.07	Champion Education Network
82576520	2/29/2024	\$468.02	Amazon Capital Services
82576521	2/29/2024	\$2,830.00	AP fbo Professional Recruiters Group
82582082	3/4/2024	\$215.00	Midwest Substitute Staffing
82582540	3/4/2024	\$1,333.00	SANISERVICES
82582541	3/4/2024	\$1,404.00	Long's Security Services, LLC
82582542	3/4/2024	\$7,555.00	Global Psychological
82582543	3/4/2024	\$2,547.00	AP fbo Professional Recruiters Group

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82759401	3/28/2024	\$215.00	Midwest Substitute Staffing
82759402	3/28/2024	\$645.00	Midwest Substitute Staffing
82759403	3/28/2024	\$370.00	Midwest Substitute Staffing
82759404	3/28/2024	\$1,540.00	Charter Technologies Inc
82759405	3/28/2024	\$1,540.00	Charter Technologies Inc
82759406	3/28/2024	\$1,540.00	Charter Technologies Inc
82759407	3/28/2024	\$1,540.00	Charter Technologies Inc
82759408	3/28/2024	\$1,540.00	Charter Technologies Inc
82759409	3/28/2024	\$1,540.00	Charter Technologies Inc
82759410	3/28/2024	\$1,540.00	Charter Technologies Inc
82759411	3/28/2024	\$1,540.00	Charter Technologies Inc
82759412	3/28/2024	\$268.81	Wayne RESA*
82759602	3/28/2024	\$21,310.65	Methodist Children's Home Society
82759803	3/28/2024	\$180.18	Grant Consulting Services, LLC
82759804	3/28/2024	\$1,415.00	AP fbo Professional Recruiters Group
82759805	3/28/2024	\$30,801.76	Champion Education Network
82759806	3/28/2024	\$432.76	Amazon Capital Services
82759807	3/28/2024	\$2,520.00	Long's Security Services, LLC
82819232	4/12/2024	\$430.00	Midwest Substitute Staffing
82819233	4/12/2024	\$370.00	Midwest Substitute Staffing
82819234	4/12/2024	\$342.00	Michigan Association of Public School Academies
82820462	4/12/2024	\$1,333.00	SANISERVICES
82820463	4/12/2024	\$4,485.00	Student Transportation Services

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82820464	4/12/2024	\$6,888.45	Global Psychological
82980156	4/24/2024	\$645.00	Midwest Substitute Staffing
82980535	4/24/2024	\$702.00	Long's Security Services, LLC
82980536	4/24/2024	\$6,877.55	Global Psychological
82980537	4/24/2024	\$8,190.00	Student Transportation Services
82980538	4/24/2024	\$39,341.57	Champion Education Network
82980539	4/24/2024	\$184.42	Amazon Capital Services
82980540	4/24/2024	\$3,044.50	AP fbo Professional Recruiters Group
83007742	4/29/2024	\$3,364.38	Methodist Children's Home Society
83008073	4/29/2024	\$206.57	Grant Consulting Services, LLC
83008074	4/29/2024	\$1,404.00	Long's Security Services, LLC
83008075	4/29/2024	\$5,091.00	Global Psychological
83008076	4/29/2024	\$2,688.50	AP fbo Professional Recruiters Group
83008077	4/29/2024	\$69,480.56	Champion Education Network
83008078	4/29/2024	\$1,100.67	Amazon Capital Services
83058426	5/14/2024	\$5,500.00	The North Group, Inc.
83059147	5/14/2024	\$7,214.00	Global Psychological
83059148	5/14/2024	\$27,124.03	Champion Education Network
83196384	5/30/2024	\$420.00	Midwest Substitute Staffing
83196385	5/30/2024	\$1,075.00	Midwest Substitute Staffing
83196386	5/30/2024	\$1,075.00	Midwest Substitute Staffing
83196387	5/30/2024	\$1,132.00	AP fbo Professional Recruiters Group
83196388	5/30/2024	\$1,132.00	AP fbo Professional Recruiters Group

Check #	Date	Amount	Payee
83196389	5/30/2024	\$1,415.00	AP fbo Professional Recruiters Group
83196390	5/30/2024	\$1,540.00	Charter Technologies Inc
83196391	5/30/2024	\$1,540.00	Charter Technologies Inc
83196392	5/30/2024	\$1,075.00	Midwest Substitute Staffing
83196699	5/30/2024	\$4,715.48	Methodist Children's Home Society
83197140	5/30/2024	\$147.42	Grant Consulting Services, LLC
83197141	5/30/2024	\$1,333.00	SANISERVICES
83197142	5/30/2024	\$35,863.67	Champion Education Network
83197143	5/30/2024	\$2,808.00	Long's Security Services, LLC
83197144	5/30/2024	\$9,099.25	Global Psychological
83197145	5/30/2024	\$626.97	Amazon Capital Services
83214192	6/7/2024	\$1,273.50	AP fbo Professional Recruiters Group
83214193	6/7/2024	\$1,333.00	SANISERVICES
83214194	6/7/2024	\$1,404.00	Long's Security Services, LLC
83214195	6/7/2024	\$36,802.74	Champion Education Network
83356221	6/24/2024	\$1,505.00	Midwest Substitute Staffing
83356222	6/24/2024	\$1,150.00	National Charter Schools Institute
83356223	6/24/2024	\$1,075.00	Midwest Substitute Staffing
83356224	6/24/2024	\$1,540.00	Charter Technologies Inc
83356638	6/24/2024	\$4,324.47	Methodist Children's Home Society
83357040	6/24/2024	\$17.56	Amazon Capital Services
83357041	6/24/2024	\$81.90	Grant Consulting Services, LLC
83357042	6/24/2024	\$1,912.50	Global Psychological



Check #	Date	Amount	Payee
83357043	6/24/2024	\$12,480.00	Student Transportation Services
83357044	6/24/2024	\$3,113.00	AP fbo Professional Recruiters Group
83371381	6/28/2024	\$1,150.00	National Charter Schools Institute
83372559	6/28/2024	\$26,672.52	Champion Education Network
<b>Client Total:</b>		<b>\$1,288,780.93</b>	