

July 2019 - June 2020

Vendor Name	Checkbook ID	Document Type	Document Date	Check Number	Amount
ADVANCE EDUCATIONAL SERVICES, INC	FLAGSTAR	Payment	7/10/2019	002101	1,250.00
AOS	FLAGSTAR	Payment	7/10/2019	002098	306.74
CARDMEMBER SERVICES	FLAGSTAR	Payment	7/10/2019	002097	100.00
CITY OF JACKSON	FLAGSTAR	Payment	7/10/2019	002096	220.75
COMCAST BUSINESS	FLAGSTAR	Payment	7/10/2019	002094	253.16
DATA PROTECTION INTERNATIONAL	FLAGSTAR	Payment	7/10/2019	002100	200.00
DEAN TRANSPORTATION, INC.	FLAGSTAR	Payment	7/10/2019	002095	338.77
NON STOP HAULING SERVICES	FLAGSTAR	Payment	7/10/2019	002102	60.00
SAFETY SYSTEMS, INC.	FLAGSTAR	Payment	7/10/2019	002099	121.80
COMCAST BUSINESS	FLAGSTAR	Payment	7/22/2019	002103	253.62
CONSUMERS ENERGY	FLAGSTAR	Payment	7/22/2019	002104	41.70
CONSUMERS ENERGY	FLAGSTAR	Payment	7/22/2019	002105	138.59
JACKSON COUNTY FAIR	FLAGSTAR	Payment	8/1/2019	1066	225.00
KENTWOOD OFFICE FURNITURE	FLAGSTAR	Payment	8/12/2019	002108	407.00
MECHANICAL EXTREMES	FLAGSTAR	Payment	8/12/2019	002109	184.00
MLIVE MEDIA GROUP	FLAGSTAR	Payment	8/12/2019	002110	51.53
NON STOP HAULING SERVICES	FLAGSTAR	Payment	8/12/2019	002111	60.00
ADVANCE EDUCATIONAL SERVICES, INC	FLAGSTAR	Payment	10/17/2019	002132	2,500.00
AOS	FLAGSTAR	Payment	10/17/2019	002135	304.26
CITY OF JACKSON	FLAGSTAR	Payment	10/17/2019	002130	96.19
COMCAST BUSINESS	FLAGSTAR	Payment	10/17/2019	002129	497.24
CONSUMERS ENERGY	FLAGSTAR	Payment	10/17/2019	002125	380.54
DATA PROTECTION INTERNATIONAL	FLAGSTAR	Payment	10/17/2019	002131	400.00
DBI	FLAGSTAR	Payment	10/17/2019	002127	491.55
JACKSON COUNTY ISD	FLAGSTAR	Payment	10/17/2019	002128	2,516.50
NON STOP HAULING SERVICES	FLAGSTAR	Payment	10/17/2019	002136	80.00
ROBERTS & ASSOCIATES AIA	FLAGSTAR	Payment	10/17/2019	002126	1,032.00
CARL ROBINSON	FLAGSTAR	Payment	10/17/2019	002134	2,324.31
SAFETY SYSTEMS, INC.	FLAGSTAR	Payment	10/17/2019	002133	120.00
DONN ROBERTS & ASSOCIATES	FLAGSTAR	Payment	11/1/2019	001068	2,000.00
ADVANCE EDUCATIONAL SERVICES, INC	FLAGSTAR	Payment	11/19/2019	002145	1,250.00

AOS	FLAGSTAR	Payment	11/19/2019 002146	873.51
CITY OF JACKSON	FLAGSTAR	Payment	11/19/2019 002137	177.83
CONSUMERS ENERGY	FLAGSTAR	Payment	11/19/2019 002138	41.66
DATA PROTECTION INTERNATIONAL	FLAGSTAR	Payment	11/19/2019 002143	200.00
DBI	FLAGSTAR	Payment	11/19/2019 002140	326.12
EL EDUCATION, INC.	FLAGSTAR	Payment	11/19/2019 002139	2,500.00
MAPSA	FLAGSTAR	Payment	11/19/2019 002144	265.00
NON STOP HAULING SERVICES	FLAGSTAR	Payment	11/19/2019 002141	80.00
OPEN UP RESOURCES	FLAGSTAR	Payment	11/19/2019 002148	853.00
PRECISION DATA PRODUCTS	FLAGSTAR	Payment	11/19/2019 002147	1,400.00
ROBERTS & ASSOCIATES AIA	FLAGSTAR	Payment	11/19/2019 002142	1,000.00
COMCAST BUSINESS	FLAGSTAR	Payment	12/13/2019 002150	253.72
CONSUMERS ENERGY	FLAGSTAR	Payment	12/13/2019 002151	370.57
DATA PROTECTION INTERNATIONAL	FLAGSTAR	Payment	12/13/2019 002152	200.00
DBI	FLAGSTAR	Payment	12/13/2019 002153	189.75
JACKSON AREA COLLABORATIVE	FLAGSTAR	Payment	12/13/2019 002154	425.00
JACKSON COUNTY ISD	FLAGSTAR	Payment	12/13/2019 002155	1,000.00
JTV	FLAGSTAR	Payment	12/13/2019 002156	1,000.00
NON STOP HAULING SERVICES	FLAGSTAR	Payment	12/13/2019 002157	80.00
CARL ROBINSON	FLAGSTAR	Payment	12/13/2019 002158	2,677.81
WALTON INSURANCE GROUP	FLAGSTAR	Payment	12/13/2019 001071	1,599.60
CITY OF JACKSON	FLAGSTAR	Payment	12/20/2019 001072	157.00
FRANCIS STREET SCHOOLHOUSE	FLAGSTAR	Payment	1/7/2020 002160	18,000.00
ABC LAWN MAINTENANCE	FLAGSTAR	Payment	1/24/2020 002161	475.00
ADVANCE EDUCATIONAL SERVICES, INC	FLAGSTAR	Payment	1/24/2020 002162	1,250.00
CARDMEMBER SERVICES	FLAGSTAR	Payment	1/24/2020 002163	686.60
COMCAST BUSINESS	FLAGSTAR	Payment	1/24/2020 002164	252.02
CONSUMERS ENERGY	FLAGSTAR	Payment	1/24/2020 002165	407.97
DATA PROTECTION INTERNATIONAL	FLAGSTAR	Payment	1/24/2020 002167	200.00
DBI	FLAGSTAR	Payment	1/24/2020 002166	638.16
JACKSON COUNTY ISD	FLAGSTAR	Payment	1/24/2020 002168	3,516.50
NON STOP HAULING SERVICES	FLAGSTAR	Payment	1/24/2020 002169	90.00

ABC LAWN MAINTENANCE	FLAGSTAR	Payment	3/13/2020 006059	330.00
AOS	FLAGSTAR	Payment	3/13/2020 006051	1,328.91
CITY OF JACKSON	FLAGSTAR	Payment	3/13/2020 006056	76.72
COMCAST BUSINESS	FLAGSTAR	Payment	3/13/2020 006060	540.69
CONSUMERS ENERGY	FLAGSTAR	Payment	3/13/2020 006052	440.85
EL EDUCATION, INC.	FLAGSTAR	Payment	3/13/2020 006057	2,500.00
IONIA COUNTY ISD	FLAGSTAR	Payment	3/13/2020 006054	800.00
JACKSON COUNTY ISD	FLAGSTAR	Payment	3/13/2020 001073	1,516.50
KENTWOOD OFFICE FURNITURE	FLAGSTAR	Payment	3/13/2020 006055	190.00
NON STOP HAULING SERVICES	FLAGSTAR	Payment	3/13/2020 006053	80.00
CARL ROBINSON	FLAGSTAR	Payment	3/13/2020 006050	1,614.24
SAFETY SYSTEMS, INC.	FLAGSTAR	Payment	3/13/2020 006061	120.00
WILLIS & JURASEK PC	FLAGSTAR	Payment	3/13/2020 006058	1,000.00
ADVANCE EDUCATIONAL SERVICES, INC	FLAGSTAR	Payment	4/3/2020 000201	1,250.00
CONSUMERS ENERGY	FLAGSTAR	Payment	4/3/2020 000202	375.98
OPEN UP RESOURCES	FLAGSTAR	Payment	4/3/2020 000204	1,560.00
WILLIS & JURASEK PC	FLAGSTAR	Payment	4/3/2020 000203	1,000.00
CARL ROBINSON	FLAGSTAR	Payment	4/21/2020 001074	3,300.00
ADVANCE EDUCATIONAL SERVICES, INC	FLAGSTAR	Payment	4/22/2020 000210	1,250.00
AOS	FLAGSTAR	Payment	4/22/2020 000211	306.78
CONSUMERS ENERGY	FLAGSTAR	Payment	4/22/2020 001075	237.62
SWIFTREACH	FLAGSTAR	Payment	4/22/2020 000212	500.00
ADVANCE EDUCATIONAL SERVICES, INC	FLAGSTAR	Payment	5/18/2020 002171	1,250.00
AOS	FLAGSTAR	Payment	5/18/2020 002172	326.79
CONSUMERS ENERGY	FLAGSTAR	Payment	5/18/2020 002173	266.52
DEAN TRANSPORTATION, INC.	FLAGSTAR	Payment	5/18/2020 002174	236.20
NON STOP HAULING SERVICES	FLAGSTAR	Payment	5/18/2020 002175	80.00
ABC LAWN MAINTENANCE	FLAGSTAR	Payment	6/9/2020 002176	357.50
ADVANCE EDUCATIONAL SERVICES, INC	FLAGSTAR	Payment	6/9/2020 002177	1,250.00
AOS	FLAGSTAR	Payment	6/9/2020 002178	337.37
CITY OF JACKSON	FLAGSTAR	Payment	6/9/2020 002179	187.78
DATA PROTECTION INTERNATIONAL	FLAGSTAR	Payment	6/9/2020 002180	400.00

DONN ROBERTS & ASSOCIATES	FLAGSTAR	Payment	6/9/2020 002181	5,000.00
GLG PRINT	FLAGSTAR	Payment	6/9/2020 002182	271.50
JACKSON COUNTY ISD	FLAGSTAR	Payment	6/9/2020 002183	2,516.50
KENTWOOD OFFICE FURNITURE	FLAGSTAR	Payment	6/9/2020 002184	40.00
NON STOP HAULING SERVICES	FLAGSTAR	Payment	6/9/2020 002185	80.00
POWERSCHOOL GROUP LLC	FLAGSTAR	Payment	6/9/2020 002186	2,973.60