

					Youth Advancement Academy General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
07/26/2019	6192	2019-927	SPRING 2019 BOARD POLICY UPDATE	11	13140 - LEGAL SERVICES	\$950.00	INSTITUTE FOR EXCELLENCE IN	N
07/26/2019	6193	27661-2	FOURTH TUITION BILLING 2018-19 2ND BILLING	11	11130 - Educational Services	\$27,096.92	OMBUDSMAN	N
07/26/2019	6193	27661-2	FOURTH TUITION BILLING 2018-19 2ND BILLING	11	11132 - Educational Services - SPEC ED	\$4,334.61	OMBUDSMAN	N
07/26/2019	6193	27661-2	FOURTH TUITION BILLING 2018-19 2ND BILLING	11	11410 - AT RISK	\$1,276.12	OMBUDSMAN	N
07/26/2019	6193	27661-2	FOURTH TUITION BILLING 2018-19 2ND BILLING	11	11941 - TITLE I - TEACHERS, EVEN YR	\$5,199.98	OMBUDSMAN	N
07/26/2019	6193	27661-2	FOURTH TUITION BILLING 2018-19 2ND BILLING	11	11991 - TITLE I -TRANS COORD, EVEN Y	\$3,844.11	OMBUDSMAN	N
07/26/2019	6193	27661-2	FOURTH TUITION BILLING 2018-19 2ND BILLING	11	11992 - TITLE IV TRANSITION COORD	\$806.37	OMBUDSMAN	N
07/26/2019	6193	27661-2	FOURTH TUITION BILLING 2018-19 2ND BILLING	11	11993 - TITLE II TRANSITION COORD	\$549.51	OMBUDSMAN	N
07/26/2019	6194		MAY/JUNE 2019 BOARD SUPPORT	11	13330 - OTHER PROF. SERVICES	\$187.50	SMITH, AMANDA	N
07/26/2019	6195		2019 NONPROFIT ANNUAL REPORT	11	13170 - MISC EXPENSES	\$20.00	STATE OF MICHIGAN	N
08/20/2019	6196	076714	2019-20 REMC SERVICES DUES	11	14130 - OTHER PROF/TECH SERVICES	\$250.00	KRESA	N
08/20/2019	6196	36505	CHECK PRINTING	11	15150 - SUPPLIES/MATERIALS	\$13.81	KRESA	N
08/20/2019	6197	WMRMT-18	P1R254815 PROPERTY AND CASUALTY 2019-20	11	15430 - INSURANCE PREMIUMS	\$4,890.00	WEST MICHIGAN RISK MGMT TRUST	N
09/18/2019	6198		BUS TOKENS	11	12130 - AT-RISK STUD TRANSPORT SUPP	\$1,400.00	KALAMAZOO METRO TRANSIT	N
10/23/2019	6200	077048	FINGERPRINTING	11	13330 - OTHER PROF. SERVICES	\$60.00	KRESA	N
10/23/2019	6200	077611	SYNERGY HOSTING/SUPPORT 2019-20	11	14130 - OTHER PROF/TECH SERVICES	\$270.75	KRESA	N
10/23/2019	6200	077300	LEA SERVICES JULY-DEC 2019	11	15130 - OTHER PROF/TECH SERVICES	\$1,892.00	KRESA	N
10/23/2019	6200	36975	CHECK PRINTING	11	15150 - SUPPLIES/MATERIALS	\$6.52	KRESA	N
10/23/2019	6201	28052	FIRST BILLING 2019-20	11	11130 - Educational Services	\$49,411.75	OMBUDSMAN	N
10/23/2019	6201	28052	FIRST BILLING 2019-20	11	11132 - Educational Services - SPEC ED	\$9,176.25	OMBUDSMAN	N
10/23/2019	6201	28052	FIRST BILLING 2019-20	11	11410 - AT RISK	\$12,021.75	OMBUDSMAN	N
10/23/2019	6201	28052	FIRST BILLING 2019-20	11	11991 - TITLE I -TRANS COORD, EVEN Y	\$1,215.00	OMBUDSMAN	N
10/23/2019	6201	28052	FIRST BILLING 2019-20	11	11992 - TITLE IV TRANSITION COORD	\$2,557.00	OMBUDSMAN	N
10/23/2019	6201	28052	FIRST BILLING 2019-20	11	11993 - TITLE II TRANSITION COORD	\$220.75	OMBUDSMAN	N
10/23/2019	6202	1739916	FINANCIAL STATEMENTS YEAR ENDING JUNE 30,2019	11	13230 - AUDIT SERVICES	\$7,200.00	PLANTE & MORAN PLLC	N

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10/23/2019	6203		SEPT 2019	11	13130 - ATTORNEY SERVICES	\$275.00	R. SCOTT RYDER	N
10/23/2019	6203		JULY 2019	11	13130 - ATTORNEY SERVICES	\$475.00	R. SCOTT RYDER	N
10/23/2019	6204		JULY/AUGUST 2019	11	13330 - OTHER PROF. SERVICES	\$100.00	SMITH, AMANDA	N
10/23/2019	6205	255017	MAY/JUNE 2019	11	13140 - LEGAL SERVICES	\$790.50	THRUN LAW FIRM, P.C.	N
10/23/2019	6205	256828	SEPT 2019	11	13140 - LEGAL SERVICES	\$586.50	THRUN LAW FIRM, P.C.	N
11/22/2019	6206	37368	CHECK PRINTING	11	15150 - SUPPLIES/MATERIALS	\$20.07	KRESA	N
11/22/2019	6207	28190	2019-20 SECOND BILLING-1ST PAYMENT	11	11130 - Educational Services	\$24,705.88	OMBUDSMAN	N
11/22/2019	6207	28190	2019-20 SECOND BILLING-1ST PAYMENT	11	11132 - Educational Services - SPEC ED	\$4,588.13	OMBUDSMAN	N
11/22/2019	6207	28190	2019-20 SECOND BILLING-1ST PAYMENT	11	11410 - AT RISK	\$6,010.88	OMBUDSMAN	N
11/22/2019	6207	28190	2019-20 SECOND BILLING-1ST PAYMENT	11	11991 - TITLE I -TRANS COORD, EVEN Y	\$607.50	OMBUDSMAN	N
11/22/2019	6207	28190	2019-20 SECOND BILLING-1ST PAYMENT	11	11992 - TITLE IV TRANSITION COORD	\$1,278.50	OMBUDSMAN	N
11/22/2019	6207	28190	2019-20 SECOND BILLING-1ST PAYMENT	11	11993 - TITLE II TRANSITION COORD	\$110.38	OMBUDSMAN	N
11/22/2019	6208	1754865	FINAL BILLING 2018-19 AUDIT	11	13230 - AUDIT SERVICES	\$1,600.00	PLANTE & MORAN PLLC	N
11/22/2019	6209		SEPT/OCT 2019	11	13330 - OTHER PROF. SERVICES	\$112.50	SMITH, AMANDA	N
11/22/2019	6210	257404	SERVICES 10/18/19	11	13140 - LEGAL SERVICES	\$51.00	THRUN LAW FIRM, P.C.	N
12/02/2019	6211		BUS TOKENS	11	12130 - AT-RISK STUD TRANSPORT SUPP	\$1,400.00	KALAMAZOO METRO TRANSIT	N
12/20/2019	6212	37575	CHECK PRINTING	11	15150 - SUPPLIES/MATERIALS	\$7.29	KRESA	N
12/20/2019	6213	28190 2	SECOND TUITION BILLING 2019-20 PAYMENT 2	11	11130 - Educational Services	\$24,705.88	OMBUDSMAN	N
12/20/2019	6213	28190 2	SECOND TUITION BILLING 2019-20 PAYMENT 2	11	11132 - Educational Services - SPEC ED	\$4,588.13	OMBUDSMAN	N
12/20/2019	6213	28190 2	SECOND TUITION BILLING 2019-20 PAYMENT 2	11	11410 - AT RISK	\$6,010.88	OMBUDSMAN	N
12/20/2019	6213	28190 2	SECOND TUITION BILLING 2019-20 PAYMENT 2	11	11991 - TITLE I -TRANS COORD, EVEN Y	\$607.50	OMBUDSMAN	N
12/20/2019	6213	28190 2	SECOND TUITION BILLING 2019-20 PAYMENT 2	11	11992 - TITLE IV TRANSITION COORD	\$1,278.46	OMBUDSMAN	N
12/20/2019	6213	28190 2	SECOND TUITION BILLING 2019-20 PAYMENT 2	11	11993 - TITLE II TRANSITION COORD	\$110.38	OMBUDSMAN	N
12/20/2019	6214		Oct 2019	11	13130 - ATTORNEY SERVICES	\$325.00	R. SCOTT RYDER	N
12/20/2019	6215	DIR0280821	FIRE SAFE FILE CABINET	11	15150 - SUPPLIES/MATERIALS	\$1,075.00	West Michigan Office Interiors, Inc.	N
01/27/2020	6216	2020-326	FALL 2019 BOARD POLICY UPDATE	11	13140 - LEGAL SERVICES	\$950.00	INSTITUTE FOR EXCELLENCE IN	N

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01/27/2020	6217	078550	LEA SERVICES 3RD QUARTER JAN-MAR 2020	11	15130 - OTHER PROF/TECH SERVICES	\$946.00	KRESA	N
01/27/2020	6217	078671	POSTAGE/PUBLIC HEARING ADS SEPT 2018-DEC 2019	11	15150 - SUPPLIES/MATERIALS	\$81.27	KRESA	N
01/27/2020	6217	37704	CHECK PRINTING	11	15150 - SUPPLIES/MATERIALS	\$6.26	KRESA	N
01/27/2020	6218		DECEMBER 2019	11	13130 - ATTORNEY SERVICES	\$250.00	R. SCOTT RYDER	N
02/06/2020	6219		BUS TOKENS	11	12130 - AT-RISK STUD TRANSPORT SUPP	\$1,400.00	KALAMAZOO METRO TRANSIT	N
02/06/2020	6220		BOARD SUPPORT DEC 2019/JAN 2020	11	13330 - OTHER PROF. SERVICES	\$93.75	SMITH, AMANDA	N
02/06/2020	6221	259701	SERVICES JAN 2020	11	13140 - LEGAL SERVICES	\$739.50	THRUN LAW FIRM, P.C.	N
03/03/2020	6222	38058	CHECK PRINTING 12/20/19	11	15150 - SUPPLIES/MATERIALS	\$7.03	KRESA	N
03/03/2020	6222	38007	1099 A/B/1096 PRINTING	11	15150 - SUPPLIES/MATERIALS	\$8.30	KRESA	N
03/03/2020	6222	38007	CHECK PRINTING 01/27/20	11	15150 - SUPPLIES/MATERIALS	\$6.78	KRESA	N
03/03/2020	6223	28491	THIRD CONTRACT BILLING 2019-20	11	11130 - Educational Services	\$51,787.25	OMBUDSMAN	N
03/03/2020	6223	28491	THIRD CONTRACT BILLING 2019-20	11	11132 - Educational Services - SPEC ED	\$9,176.25	OMBUDSMAN	N
03/03/2020	6223	28491	THIRD CONTRACT BILLING 2019-20	11	11410 - AT RISK	\$8,001.25	OMBUDSMAN	N
03/03/2020	6223	28491	THIRD CONTRACT BILLING 2019-20	11	11991 - TITLE I -TRANS COORD, EVEN Y	\$1,388.00	OMBUDSMAN	N
03/03/2020	6223	28491	THIRD CONTRACT BILLING 2019-20	11	11992 - TITLE IV TRANSITION COORD	\$302.75	OMBUDSMAN	N
03/03/2020	6223	28491	THIRD CONTRACT BILLING 2019-20	11	11993 - TITLE II TRANSITION COORD	\$3,947.02	OMBUDSMAN	N
03/03/2020	6224		01/13/20 RFP REVIEW	11	13130 - ATTORNEY SERVICES	\$75.00	R. SCOTT RYDER	N
03/03/2020	6224		12/10/19 ATTEND BOARD MEETING	11	13130 - ATTORNEY SERVICES	\$175.00	R. SCOTT RYDER	N
04/07/2020	6225		2/11-3/10	11	13130 - ATTORNEY SERVICES	\$450.00	R. SCOTT RYDER	N
05/20/2020	6226	079458	FINGERPRINTING MARCH 2020 P. MCANDREW	11	13330 - OTHER PROF. SERVICES	\$75.00	KRESA	N
05/20/2020	6226	079469	LEA BUSINESS SERVICES 4TH QRT	11	15130 - OTHER PROF/TECH SERVICES	\$946.00	KRESA	N
05/20/2020	6226	38262	CHECK PRINTING 2/6 AND 3/3	11	15150 - SUPPLIES/MATERIALS	\$13.56	KRESA	N
05/20/2020	6227	28724	4TH CONTRACT BILLING 2019-20	11	11130 - Educational Services	\$51,787.25	OMBUDSMAN	N
05/20/2020	6227	28724	4TH CONTRACT BILLING 2019-20	11	11132 - Educational Services - SPEC ED	\$9,176.25	OMBUDSMAN	N
05/20/2020	6227	28724	4TH CONTRACT BILLING 2019-20	11	11410 - AT RISK	\$8,001.25	OMBUDSMAN	N
05/20/2020	6227	28724	4TH CONTRACT BILLING 2019-20	11	11991 - TITLE I -TRANS COORD, EVEN Y	\$1,388.00	OMBUDSMAN	N
05/20/2020	6227	28724	4TH CONTRACT BILLING 2019-20	11	11992 - TITLE IV TRANSITION COORD	\$302.75	OMBUDSMAN	N

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05/20/2020	6227	28724	4TH CONTRACT BILLING 2019-20	11	11993 - TITLE II TRANSITION COORD	\$3,947.00	OMBUDSMAN	N
05/20/2020	6228		BOARD SUPPORT FEB-APR 2020	11	13330 - OTHER PROF. SERVICES	\$87.50	SMITH, AMANDA	N
					Total for Fund 11:	\$371,787.03		

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10/21/2019	6199	5923641	Bounce house for trunk or treat event 10-25-19	61	90040 - SCHOOL CANDY FUNDRAISER	\$75.00	T and L Rental of Kalamazoo	N
Total for Fund 61:						\$75.00		