

Check Date	Check Number	Payee	Type	Amount
07/12/2016	2221	Fisher, Lorrie	Accounts Payable	\$ 800.00
07/12/2016	2222	MLive Media Group	Accounts Payable	\$ 82.82
07/12/2016	2223	Ruesink, Mike	Accounts Payable	\$ 2,200.00
07/12/2016	2225	Harris School Solutions	Accounts Payable	\$ 7,717.50
07/12/2016	2226	Porter, Joy Marie	Accounts Payable	\$ 500.00
07/12/2016	2227	Fisher, Lorrie	Accounts Payable	\$ 360.00
07/13/2016	2228	Thompson, John	Accounts Payable	\$ 1,000.00
07/13/2016	2229	Pearson	Accounts Payable	\$ 696.00
07/15/2016	2230	Shifman & Carlson, P.C.	Accounts Payable	\$ 3,125.00
07/18/2016	2231	Ehrke, Justin	Accounts Payable	\$ 500.00
07/18/2016	2232	Fisher, Lorrie	Accounts Payable	\$ 160.00
07/18/2016	2233	Greene, Benjamin R.	Accounts Payable	\$ 490.00
07/18/2016	2234	James, Kyla S.	Accounts Payable	\$ 500.00
07/18/2016	2235	McKinley, Michael	Accounts Payable	\$ 160.00
07/18/2016	2236	Rumbles, Samuel	Accounts Payable	\$ 200.00
07/26/2016	2237	Chupka, Timothy	Accounts Payable	\$ 100.00
07/26/2016	2238	Ehrke, Justin	Accounts Payable	\$ 500.00
07/26/2016	2239	Fisher, Lorrie	Accounts Payable	\$ 120.00
07/26/2016	2240	James, Kyla S.	Accounts Payable	\$ 500.00
07/26/2016	2241	McKinley, Michael	Accounts Payable	\$ 160.00
07/26/2016	2242	Pearson	Accounts Payable	\$ 650.00
07/26/2016	2243	Quill	Accounts Payable	\$ 814.54
07/26/2016	2244	Rumbles, Samuel	Accounts Payable	\$ 500.00
07/26/2016	2245	Siewert, Roger	Accounts Payable	\$ 500.00
07/26/2016	2246	Institute for Excellence in Education	Accounts Payable	\$ 850.00
08/02/2016	2252	Quill	Accounts Payable	\$ 170.26
08/02/2016	2253	Ruesink, Mike	Accounts Payable	\$ 900.00
08/02/2016	2254	Rumbles, Samuel	Accounts Payable	\$ 200.00
08/02/2016	2255	Siewert, Roger	Accounts Payable	\$ 200.00
08/02/2016	2256	Brown, Kendra	Accounts Payable	\$ 420.00
08/02/2016	2257	Ehrke, Justin	Accounts Payable	\$ 300.00
08/02/2016	2258	Greene, Benjamin R.	Accounts Payable	\$ 545.00
08/02/2016	2259	James, Kyla S.	Accounts Payable	\$ 500.00
08/02/2016	2260	LRP Publications	Accounts Payable	\$ 264.50
08/09/2016	2261	Brown, Kendra	Accounts Payable	\$ 400.00
08/09/2016	2262	Chupka, Timothy	Accounts Payable	\$ 100.00
08/09/2016	2263	Fisher, Lorrie	Accounts Payable	\$ 200.00
08/09/2016	2264	Gibbs, Danee' A.	Accounts Payable	\$ 400.00
08/09/2016	2265	Greene, Benjamin R.	Accounts Payable	\$ 380.00
08/09/2016	2266	Houghton Mifflin Harcourt	Accounts Payable	\$ 195.48
08/09/2016	2267	Inacomp	Accounts Payable	\$ 1,893.48

Check Date	Check Number	Payee	Type	Amount
08/09/2016	2268	Kirkwood, Mary L	Accounts Payable	\$ 2,800.00
08/09/2016	2269	Manley, Taylor	Accounts Payable	\$ 400.00
08/09/2016	2270	Ririe-Kurz, Cheryl L.	Accounts Payable	\$ 572.19
08/09/2016	2271	Rumbles, Samuel	Accounts Payable	\$ 200.00
08/09/2016	2272	Scholastic - Magazines	Accounts Payable	\$ 219.78
08/09/2016	2273	Siewert, Roger	Accounts Payable	\$ 400.00
08/09/2016	2274	edtec central, LLC - Reimb	Accounts Payable	\$ 120.00
08/09/2016	2275	Glynlyon Inc./Odysseyware	Accounts Payable	\$ 22,000.00
08/16/2016	2276	Brown, Kendra	Accounts Payable	\$ 400.00
08/16/2016	2277	Ehrke, Justin	Accounts Payable	\$ 200.00
08/16/2016	2278	Fisher, Lorrie	Accounts Payable	\$ 200.00
08/16/2016	2279	Greene, Benjamin R.	Accounts Payable	\$ 490.00
08/16/2016	2280	James, Kyla S.	Accounts Payable	\$ 400.00
08/16/2016	2281	Sequel Youth Services - Payroll	Accounts Payable	\$ 117,300.53
08/16/2016	2282	Siewert, Roger	Accounts Payable	\$ 100.00
08/23/2016	2283	Atkinson, James	Accounts Payable	\$ 100.00
08/23/2016	2284	Brown, Kendra	Accounts Payable	\$ 100.00
08/23/2016	2285	Citizens Insurance Company	Accounts Payable	\$ 296.91
08/23/2016	2286	Ehrke, Justin	Accounts Payable	\$ 400.00
08/23/2016	2287	Fisher, Lorrie	Accounts Payable	\$ 100.00
08/23/2016	2288	Greene, Benjamin R.	Accounts Payable	\$ 380.00
08/23/2016	2289	Hasan, Syed	Accounts Payable	\$ 100.00
08/23/2016	2290	James, Kyla S.	Accounts Payable	\$ 400.00
08/23/2016	2291	Quill	Accounts Payable	\$ 416.40
08/23/2016	2292	Rumbles, Samuel	Accounts Payable	\$ 100.00
08/23/2016	2293	Sehi Computer Products, Inc.	Accounts Payable	\$ 3,013.68
08/23/2016	2294	Shifman & Carlson, P.C.	Accounts Payable	\$ 2,915.50
08/23/2016	2295	Siewert, Roger	Accounts Payable	\$ 300.00
08/23/2016	2296	Staples Advantage	Accounts Payable	\$ 463.39
08/23/2016	2297	Thompson, John	Accounts Payable	\$ 960.08
08/26/2016	2298	Citizens Insurance Company	Accounts Payable	\$ 666.75
08/26/2016	2299	KRESA	Accounts Payable	\$ 405.11
08/26/2016	2300	Troxell Communications	Accounts Payable	\$ 135.00
08/31/2016	2301	Atkinson, James	Accounts Payable	\$ 100.00
08/31/2016	2302	Brown, Kendra	Accounts Payable	\$ 100.00
08/31/2016	2303	Ehrke, Justin	Accounts Payable	\$ 400.00
08/31/2016	2304	Fisher, Lorrie	Accounts Payable	\$ 60.00
08/31/2016	2305	James, Kyla S.	Accounts Payable	\$ 400.00
08/31/2016	2306	Manley, Taylor	Accounts Payable	\$ 100.00
08/31/2016	2307	McKinley, Michael	Accounts Payable	\$ 210.00
08/31/2016	2308	Rumbles, Samuel	Accounts Payable	\$ 200.00

Check Date	Check Number	Payee	Type	Amount
08/31/2016	2309	Siewert, Roger	Accounts Payable	\$ 400.00
09/08/2016	2310	Chupka, Timothy	Accounts Payable	\$ 200.00
09/08/2016	2311	Citizens Insurance Company	Accounts Payable	\$ 200.13
09/08/2016	2312	Ehrke, Justin	Accounts Payable	\$ 400.00
09/08/2016	2313	Fisher, Lorrie	Accounts Payable	\$ 320.00
09/08/2016	2314	Fites, Carol	Accounts Payable	\$ 400.00
09/08/2016	2315	Hasan, Syed	Accounts Payable	\$ 100.00
09/08/2016	2316	Inacomp	Accounts Payable	\$ 473.37
09/08/2016	2317	James, Kyla S.	Accounts Payable	\$ 300.00
09/08/2016	2318	Manley, Taylor	Accounts Payable	\$ 300.00
09/08/2016	2319	McKinley, Michael	Accounts Payable	\$ 210.00
09/08/2016	2320	Ruesink, Mike	Accounts Payable	\$ 1,300.00
09/08/2016	2321	Rumbles, Samuel	Accounts Payable	\$ 100.00
09/08/2016	2322	Siewert, Roger	Accounts Payable	\$ 400.00
09/08/2016	2323	Smith, Cleveland	Accounts Payable	\$ 100.00
09/12/2016	2324	Bostic, Paul	Accounts Payable	\$ 440.00
09/12/2016	2325	Ehrke, Justin	Accounts Payable	\$ 400.00
09/12/2016	2326	Fisher, Lorrie	Accounts Payable	\$ 320.00
09/12/2016	2327	Fites, Carol	Accounts Payable	\$ 400.00
09/12/2016	2328	James, Kyla S.	Accounts Payable	\$ 400.00
09/12/2016	2329	Kirkwood, Mary L	Accounts Payable	\$ 2,000.00
09/12/2016	2330	KRESA	Accounts Payable	\$ 9,387.47
09/12/2016	2331	McKinley, Michael	Accounts Payable	\$ 210.00
09/12/2016	2332	Shifman & Carlson, P.C.	Accounts Payable	\$ 3,754.01
09/17/2016	2333	Fifth Third Bank	Accounts Payable	\$ 10.00
09/20/2016	2334	Bostic, Paul	Accounts Payable	\$ 550.00
09/20/2016	2335	Citizens Insurance Company	Accounts Payable	\$ 963.65
09/20/2016	2336	Ehrke, Justin	Accounts Payable	\$ 500.00
09/20/2016	2337	Fisher, Lorrie	Accounts Payable	\$ 160.00
09/20/2016	2338	Fites, Carol	Accounts Payable	\$ 500.00
09/20/2016	2339	James, Kyla S.	Accounts Payable	\$ 500.00
09/20/2016	2340	KRESA	Accounts Payable	\$ 250.00
09/20/2016	2341	Lape, Anne	Accounts Payable	\$ 20.00
09/20/2016	2342	McKinley, Michael	Accounts Payable	\$ 250.00
09/20/2016	2343	Porter, Joy Marie	Accounts Payable	\$ 220.00
09/20/2016	2344	Siewert, Roger	Accounts Payable	\$ 400.00
09/26/2016	2345	Atkinson, James	Accounts Payable	\$ 200.00
09/26/2016	2346	Bostic, Paul	Accounts Payable	\$ 550.00
09/26/2016	2347	Career Cruising	Accounts Payable	\$ 2,300.00
09/26/2016	2348	Ehrke, Justin	Accounts Payable	\$ 300.00
09/26/2016	2349	Fites, Carol	Accounts Payable	\$ 500.00

Check Date	Check Number	Payee	Type	Amount
09/26/2016	2350	James, Kyla S.	Accounts Payable	\$ 500.00
09/26/2016	2351	McKinley, Michael	Accounts Payable	\$ 50.00
09/26/2016	2352	Siewert, Roger	Accounts Payable	\$ 500.00
09/26/2016	2353	Wilkerson & Associate, P.C.	Accounts Payable	\$ 3,500.00
09/26/2016	2354	Wolf, Linda	Accounts Payable	\$ 200.00
09/30/2016	2355	Palos Sports	Accounts Payable	\$ 229.74
09/30/2016	2356	Ruesink, Mike	Accounts Payable	\$ 900.00
10/05/2016	2367	Nieuwenhuis, Thomas	Accounts Payable	\$ 211.27
10/05/2016	2357	Bostic, Paul	Accounts Payable	\$ 550.00
10/05/2016	2358	Ehrke, Justin	Accounts Payable	\$ 200.00
10/05/2016	2359	Fites, Carol	Accounts Payable	\$ 400.00
10/05/2016	2360	Higgins, Brook	Accounts Payable	\$ 175.00
10/05/2016	2361	James, Kyla S.	Accounts Payable	\$ 400.00
10/05/2016	2362	McKinley, Michael	Accounts Payable	\$ 50.00
10/05/2016	2364	Siewert, Roger	Accounts Payable	\$ 400.00
10/05/2016	2365	Smith, Cleveland	Accounts Payable	\$ 100.00
10/05/2016	2366	studies weekly Inc	Accounts Payable	\$ 196.35
10/11/2016	2368	Bostic, Paul	Accounts Payable	\$ 550.00
10/11/2016	2369	Ehrke, Justin	Accounts Payable	\$ 500.00
10/11/2016	2370	Fisher, Lorrie	Accounts Payable	\$ 320.00
10/11/2016	2371	Fites, Carol	Accounts Payable	\$ 500.00
10/11/2016	2372	Hanley, Kares	Accounts Payable	\$ 116.34
10/11/2016	2373	James, Kyla S.	Accounts Payable	\$ 500.00
10/11/2016	2374	McKinley, Michael	Accounts Payable	\$ 250.00
10/11/2016	2375	Porter, Joy Marie	Accounts Payable	\$ 200.00
10/11/2016	2376	Siewert, Roger	Accounts Payable	\$ 100.00
10/11/2016	2377	Smith, Cleveland	Accounts Payable	\$ 500.00
10/11/2016	2378	Thompson, John	Accounts Payable	\$ 915.25
10/19/2016	2379	Bostic, Paul	Accounts Payable	\$ 550.00
10/19/2016	2380	Citizens Insurance Company	Accounts Payable	\$ 296.91
10/19/2016	2381	Ehrke, Justin	Accounts Payable	\$ 500.00
10/19/2016	2382	Fisher, Lorrie	Accounts Payable	\$ 320.00
10/19/2016	2383	Harvey, Leroy	Accounts Payable	\$ 200.00
10/19/2016	2384	James, Kyla S.	Accounts Payable	\$ 400.00
10/19/2016	2385	KRESA	Accounts Payable	\$ 88.76
10/19/2016	2386	McKinley, Michael	Accounts Payable	\$ 250.00
10/19/2016	2387	Sequel Youth Services - Payroll	Accounts Payable	\$ 90,674.70
10/19/2016	2388	Siewert, Roger	Accounts Payable	\$ 500.00
10/19/2016	2389	T-Shirt Printing Plus, Inc.	Accounts Payable	\$ 2,362.50
10/25/2016	2390	Bostic, Paul	Accounts Payable	\$ 440.00
10/25/2016	2391	Citizens Insurance Company	Accounts Payable	\$ 759.75

Check Date	Check Number	Payee	Type	Amount
10/25/2016	2392	Fisher, Lorrie	Accounts Payable	\$ 320.00
10/25/2016	2393	Harvey, Leroy	Accounts Payable	\$ 220.00
10/25/2016	2394	James, Kyla S.	Accounts Payable	\$ 400.00
10/25/2016	2395	Kirkwood, Mary L	Accounts Payable	\$ 2,000.00
10/25/2016	2396	McKinley, Michael	Accounts Payable	\$ 50.00
10/25/2016	2397	Munetrix, LLC - Accounts Payable	Accounts Payable	\$ 1,373.32
10/25/2016	2398	Palos Sports	Accounts Payable	\$ 168.88
10/25/2016	2399	Quill	Accounts Payable	\$ 135.36
10/25/2016	2400	Ruesink, Mike	Accounts Payable	\$ 1,300.00
10/25/2016	2401	School Specialty	Accounts Payable	\$ 524.00
10/25/2016	2402	Shifman & Carlson, P.C.	Accounts Payable	\$ 1,363.96
10/31/2016	2403	Bostic, Paul	Accounts Payable	\$ 550.00
10/31/2016	2404	Ehrke, Justin	Accounts Payable	\$ 100.00
10/31/2016	2405	Fisher, Lorrie	Accounts Payable	\$ 320.00
10/31/2016	2406	James, Kyla S.	Accounts Payable	\$ 500.00
10/31/2016	2407	McKinley, Michael	Accounts Payable	\$ 50.00
10/31/2016	2408	Pearson VUE	Accounts Payable	\$ 1,125.00
10/31/2016	2409	Siewert, Roger	Accounts Payable	\$ 200.00
11/07/2016	2410	Bostic, Paul	Accounts Payable	\$ 550.00
11/07/2016	2411	Fisher, Lorrie	Accounts Payable	\$ 200.00
11/07/2016	2412	Harvey, Leroy	Accounts Payable	\$ 120.00
11/07/2016	2413	James, Kyla S.	Accounts Payable	\$ 500.00
11/07/2016	2414	KRESA	Accounts Payable	\$ 405.11
11/07/2016	2415	McKinley, Michael	Accounts Payable	\$ 50.00
11/07/2016	2416	Siewert, Roger	Accounts Payable	\$ 100.00
11/10/2016	2417	Sequel Youth Services - Payroll	Accounts Payable	\$ 42,123.89
11/14/2016	2418	Thompson, John	Accounts Payable	\$ 947.91
11/15/2016	2419	Bostic, Paul	Accounts Payable	\$ 550.00
11/15/2016	2420	Citizens Insurance Company	Accounts Payable	\$ 296.91
11/15/2016	2421	Ehrke, Justin	Accounts Payable	\$ 400.00
11/15/2016	2422	Higgins, Brook	Accounts Payable	\$ 100.00
11/15/2016	2423	Houghton Mifflin Harcourt	Accounts Payable	\$ 6,538.80
11/15/2016	2424	James, Kyla S.	Accounts Payable	\$ 500.00
11/15/2016	2425	McKinley, Michael	Accounts Payable	\$ 50.00
11/15/2016	2426	Shifman & Carlson, P.C.	Accounts Payable	\$ 3,202.50
11/15/2016	2427	Siewert, Roger	Accounts Payable	\$ 500.00
11/15/2016	2428	Smith, Cleveland	Accounts Payable	\$ 100.00
11/15/2016	2429	Staples Advantage	Accounts Payable	\$ 630.33
11/15/2016	2430	Wolf, Linda	Accounts Payable	\$ 100.00
11/16/2016	2431	Palos Sports	Accounts Payable	\$ 139.97
11/16/2016	2432	Sequel Youth Services - ESP Fees	Accounts Payable	\$ 21,912.03

Check Date	Check Number	Payee	Type	Amount
11/21/2016	2433	Bostic, Paul	Accounts Payable	\$ 550.00
11/21/2016	2434	Ehrke, Justin	Accounts Payable	\$ 100.00
11/21/2016	2435	Gibbs, Danee' A.	Accounts Payable	\$ 100.00
11/21/2016	2436	Higgins, Brook	Accounts Payable	\$ 100.00
11/21/2016	2437	James, Kyla S.	Accounts Payable	\$ 500.00
11/21/2016	2438	McKinley, Michael	Accounts Payable	\$ 50.00
11/21/2016	2439	Siewert, Roger	Accounts Payable	\$ 100.00
11/28/2016	2440	Bostic, Paul	Accounts Payable	\$ 220.00
11/28/2016	2441	Ehrke, Justin	Accounts Payable	\$ 200.00
11/28/2016	2442	Gibbs, Danee' A.	Accounts Payable	\$ 100.00
11/28/2016	2443	James, Kyla S.	Accounts Payable	\$ 200.00
11/28/2016	2444	McKinley, Michael	Accounts Payable	\$ 500.00
11/28/2016	2445	Siewert, Roger	Accounts Payable	\$ 200.00
12/01/2016	2446	ACE Academy	Accounts Payable	\$ 1,599.80
12/05/2016	2447	Bostic, Paul	Accounts Payable	\$ 550.00
12/05/2016	2448	James, Kyla S.	Accounts Payable	\$ 500.00
12/05/2016	2449	McKinley, Michael	Accounts Payable	\$ 50.00
12/05/2016	2450	Siewert, Roger	Accounts Payable	\$ 100.00
12/06/2016	2451	Citizens Insurance Company	Accounts Payable	\$ 645.12
12/13/2016	2452	Bostic, Paul	Accounts Payable	\$ 550.00
12/13/2016	2453	James, Kyla S.	Accounts Payable	\$ 500.00
12/13/2016	2454	Kirkwood, Mary L	Accounts Payable	\$ 2,400.00
12/13/2016	2455	McKinley, Michael	Accounts Payable	\$ 50.00
12/13/2016	2456	Ruesink, Mike	Accounts Payable	\$ 800.00
12/13/2016	2457	Sequel Youth Services - Payroll	Accounts Payable	\$ 48,736.19
12/15/2016	2458	Citizens Insurance Company	Accounts Payable	\$ 814.36
12/15/2016	2459	Institute for Excellence in Education	Accounts Payable	\$ 850.00
12/15/2016	2460	MAPSA	Accounts Payable	\$ 468.00
12/15/2016	2461	Quill	Accounts Payable	\$ 275.14
12/15/2016	2462	Shifman & Carlson, P.C.	Accounts Payable	\$ 1,041.60
12/15/2016	2463	Thompson, John	Accounts Payable	\$ 978.29
12/16/2016	2464	Bostic, Paul	Accounts Payable	\$ 550.00
12/16/2016	2465	Citizens Insurance Company	Accounts Payable	\$ 1,612.15
12/16/2016	2466	Cole, Robert	Accounts Payable	\$ 500.00
12/16/2016	2467	Ellis, Orlando	Accounts Payable	\$ 300.00
12/16/2016	2468	Fisher, Lorrie	Accounts Payable	\$ 150.00
12/16/2016	2469	Hanley, Kares	Accounts Payable	\$ 823.06
12/16/2016	2470	James, Kyla S.	Accounts Payable	\$ 500.00
12/16/2016	2471	McKinley, Michael	Accounts Payable	\$ 250.00
12/16/2016	2472	Quill	Accounts Payable	\$ 56.30
12/16/2016	2473	Siewert, Roger	Accounts Payable	\$ 100.00

Check Date	Check Number	Payee	Type	Amount
12/16/2016	2474	Turner, Seana	Accounts Payable	\$ 75.00
12/16/2016	2475	Wolf, Linda	Accounts Payable	\$ 200.00
12/16/2016	2476	Zimmerman-Flach, Dawn	Accounts Payable	\$ 350.00
12/20/2016	2477	Citizens Insurance Company	Accounts Payable	\$ 279.52
12/23/2016	2478	T-Shirt Printing Plus, Inc.	Accounts Payable	\$ 1,825.00
01/09/2017	2479	Fisher, Lorrie	Accounts Payable	\$ 950.00
01/09/2017	2480	McKinley, Michael	Accounts Payable	\$ 50.00
01/09/2017	2481	Sequel Youth Services - Reimbursable Expenses	Accounts Payable	\$ 950.00
01/09/2017	2482	Siewert, Roger	Accounts Payable	\$ 200.00
01/11/2017	2483	T-Shirt Printing Plus, Inc.	Accounts Payable	\$ 560.00
01/13/2017	2484	Bostic, Paul	Accounts Payable	\$ 550.00
01/13/2017	2485	Citizens Insurance Company	Accounts Payable	\$ 296.91
01/13/2017	2486	James, Kyla S.	Accounts Payable	\$ 500.00
01/13/2017	2487	McKinley, Michael	Accounts Payable	\$ 50.00
01/13/2017	2488	Siewert, Roger	Accounts Payable	\$ 200.00
01/23/2017	2489	Bostic, Paul	Accounts Payable	\$ 440.00
01/23/2017	2490	Ehrke, Justin	Accounts Payable	\$ 100.00
01/23/2017	2491	Ide, Todd	Accounts Payable	\$ 400.00
01/23/2017	2492	James, Kyla S.	Accounts Payable	\$ 400.00
01/23/2017	2494	McKinley, Michael	Accounts Payable	\$ 50.00
01/23/2017	2496	Quill	Accounts Payable	\$ 415.77
01/23/2017	2497	Sequel Youth Services - Payroll	Accounts Payable	\$ 75,960.55
01/23/2017	2498	Shifman & Carlson, P.C.	Accounts Payable	\$ 532.00
01/23/2017	2499	Siewert, Roger	Accounts Payable	\$ 400.00
01/24/2017	2500	KRESA	Accounts Payable	\$ 20,191.90
01/30/2017	2502	Bostic, Paul	Accounts Payable	\$ 550.00
01/30/2017	2503	Hanley, Kares	Accounts Payable	\$ 168.92
01/30/2017	2504	Ide, Todd	Accounts Payable	\$ 400.00
01/30/2017	2505	James, Kyla S.	Accounts Payable	\$ 500.00
01/30/2017	2506	McKinley, Michael	Accounts Payable	\$ 50.00
01/30/2017	2507	Siewert, Roger	Accounts Payable	\$ 60.00
02/01/2017	2508	Raasamii Haskell, INC.	Accounts Payable	\$ 300.00
02/01/2017	2509	Thompson, John	Accounts Payable	\$ 1,766.68
02/07/2017	2510	Bostic, Paul	Accounts Payable	\$ 550.00
02/07/2017	2511	Fisher, Lorrie	Accounts Payable	\$ 360.00
02/07/2017	2512	James, Kyla S.	Accounts Payable	\$ 500.00
02/07/2017	2513	McKinley, Michael	Accounts Payable	\$ 210.00
02/07/2017	2514	Siewert, Roger	Accounts Payable	\$ 400.00
02/07/2017	2515	Turner, Seana	Accounts Payable	\$ 75.00
02/10/2017	2516	Net Support	Accounts Payable	\$ 757.86
02/10/2017	2517	Sequel Youth Services - Payroll	Accounts Payable	\$ 51,077.95

Check Date	Check Number	Payee	Type	Amount
02/13/2017	2518	Bostic, Paul	Accounts Payable	\$ 550.00
02/13/2017	2519	Ehrke, Justin	Accounts Payable	\$ 100.00
02/13/2017	2520	Fisher, Lorrie	Accounts Payable	\$ 200.00
02/13/2017	2521	James, Kyla S.	Accounts Payable	\$ 500.00
02/13/2017	2522	McKinley, Michael	Accounts Payable	\$ 250.00
02/13/2017	2523	Siewert, Roger	Accounts Payable	\$ 500.00
02/13/2017	2524	Thompson, John	Accounts Payable	\$ 210.00
02/17/2017	2525	Citizens Insurance Company	Accounts Payable	\$ 296.91
02/17/2017	2526	Houghton Mifflin Harcourt	Accounts Payable	\$ 285.61
02/17/2017	2527	Newegg	Accounts Payable	\$ 2,339.70
02/21/2017	2528	Bostic, Paul	Accounts Payable	\$ 550.00
02/21/2017	2529	Ehrke, Justin	Accounts Payable	\$ 500.00
02/21/2017	2530	James, Kyla S.	Accounts Payable	\$ 500.00
02/21/2017	2531	McKinley, Michael	Accounts Payable	\$ 50.00
02/21/2017	2532	Siewert, Roger	Accounts Payable	\$ 500.00
02/21/2017	2533	Wolf, Linda	Accounts Payable	\$ 100.00
03/21/2017	2534	Citizens Insurance Company	Accounts Payable	\$ 296.91
03/21/2017	2536	Quill	Accounts Payable	\$ 442.80
03/21/2017	2537	School Specialty	Accounts Payable	\$ 138.00
03/21/2017	2538	Sequel Youth Services - ESP Fees	Accounts Payable	\$ 50,676.58
03/21/2017	2539	Shifman & Carlson, P.C.	Accounts Payable	\$ 6,789.00
03/21/2017	2540	T-Shirt Printing Plus, Inc.	Accounts Payable	\$ 570.00
03/21/2017	2541	Thompson, John	Accounts Payable	\$ 1,541.00
03/24/2017	2542	Hanley, Kares	Accounts Payable	\$ 227.95
03/27/2017	2543	Sequel Youth Services - Payroll	Accounts Payable	\$ 48,598.96
03/31/2017	2544	Blick Arts	Accounts Payable	\$ 287.10
03/31/2017	2545	KRESA	Accounts Payable	\$ 9,472.47
03/31/2017	2546	Sequel Youth Services - Reimbursable Expenses	Accounts Payable	\$ 3,610.00
04/17/2017	2547	Citizens Insurance Company	Accounts Payable	\$ 296.91
04/17/2017	2548	Houghton Mifflin Harcourt	Accounts Payable	\$ 198.24
04/17/2017	2549	KRESA	Accounts Payable	\$ 15.99
04/17/2017	2550	Quill	Accounts Payable	\$ 407.36
04/17/2017	2551	Sequel Youth Services - Payroll	Accounts Payable	\$ 45,899.79
04/17/2017	2552	Sequel Youth Services - Reimbursable Expenses	Accounts Payable	\$ 1,835.00
04/17/2017	2553	Shifman & Carlson, P.C.	Accounts Payable	\$ 1,945.00
04/17/2017	2554	T-Shirt Printing Plus, Inc.	Accounts Payable	\$ 3,287.50
04/17/2017	2555	Thompson, John	Accounts Payable	\$ 133.92
04/17/2017	2556	Wilkerson & Associate, P.C.	Accounts Payable	\$ 3,500.00
04/24/2017	2557	Hanley, Kares	Accounts Payable	\$ 212.56
04/24/2017	2558	KRESA	Accounts Payable	\$ 405.11
04/24/2017	2559	Sequel Youth Services - Reimbursable Expenses	Accounts Payable	\$ 1,775.00

Check Date	Check Number	Payee	Type	Amount
05/01/2017	2560	Hanley, Kares	Accounts Payable	\$ 853.39
05/01/2017	2561	Thompson, John	Accounts Payable	\$ 974.61
05/04/2017	2562	Citizens Insurance Company	Accounts Payable	\$ 780.50
05/04/2017	2563	Houghton Mifflin Harcourt	Accounts Payable	\$ 697.37
05/04/2017	2564	Quill	Accounts Payable	\$ 128.93
05/04/2017	2565	Sequel Youth Services - Reimbursable Expenses	Accounts Payable	\$ 3,405.00
05/11/2017	2566	KRESA	Accounts Payable	\$ 455.95
05/11/2017	2567	Herff Jones, LLC	Accounts Payable	\$ 419.06
05/11/2017	2568	KRESA	Accounts Payable	\$ 545.11
05/11/2017	2569	Newegg	Accounts Payable	\$ 69.98
05/11/2017	2570	Glynlyon Inc./Odysseyware	Accounts Payable	\$ 24,500.00
05/11/2017	2571	Sequel Youth Services - Reimbursable Expenses	Accounts Payable	\$ 2,460.00
05/15/2017	2572	Citizens Insurance Company	Accounts Payable	\$ 296.90
05/15/2017	2573	KRESA	Accounts Payable	\$ 8.54
05/15/2017	2574	Shifman & Carlson, P.C.	Accounts Payable	\$ 1,385.50
05/15/2017	2575	Thompson, John	Accounts Payable	\$ 998.53
05/24/2017	2576	Houghton Mifflin Harcourt	Accounts Payable	\$ 210.13
05/24/2017	2577	KRESA	Accounts Payable	\$ 170.00
05/24/2017	2578	Quill	Accounts Payable	\$ 273.90
05/24/2017	2579	Sequel Youth Services - Reimbursable Expenses	Accounts Payable	\$ 1,475.00
05/24/2017	2580	T-Shirt Printing Plus, Inc.	Accounts Payable	\$ 393.75
05/25/2017	2581	Lavender, Kandace	Accounts Payable	\$ 370.00
06/01/2017	2582	Career Cruising	Accounts Payable	\$ 1,500.00
06/01/2017	2583	Sequel Youth Services - Reimbursable Expenses	Accounts Payable	\$ 4,380.00
06/02/2017	2584	Raasamii Haskell, INC.	Accounts Payable	\$ 300.00
06/02/2017	2585	Thompson, John	Accounts Payable	\$ 976.80
06/09/2017	2586	Pearson	Accounts Payable	\$ 650.00
06/09/2017	2587	Sequel Youth Services - Payroll	Accounts Payable	\$ 49,204.27
06/09/2017	2588	Shifman & Carlson, P.C.	Accounts Payable	\$ 596.50
06/15/2017	2589	Sequel Youth Services - ESP Fees	Accounts Payable	\$ 66,961.85
06/15/2017	2590	Sequel Youth Services - Payroll	Accounts Payable	\$ 47,285.55
06/15/2017	2591	Sequel Youth Services - Reimbursable Expenses	Accounts Payable	\$ 4,690.00
06/20/2017	2592	KRESA	Accounts Payable	\$ 150.00
06/20/2017	2593	Palos Sports	Accounts Payable	\$ 98.57
06/29/2017	2594	Sequel Youth Services - Reimbursable Expenses	Accounts Payable	\$ 8,072.40
Total				\$ 1,068,699.60