



Check Register

Mill Creek Academy

Bank Account AP, From 08/01/2026 to 08/31/2026

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Sep 3, 2026 9:48 AM

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
001273	08/05/2026	AP	Check	Open	000009	Chalk, Naomi	Reimburse Summer School	96.37
001274	08/05/2026	AP	Check	Open	000085	Jeannie Send	Reimburse Summer School Supplies	100.00
001275	08/05/2026	AP	Check	Open	000047	Lewis Bunting	Reimburse Summer School	93.22
001276	08/12/2026	AP	Check	Open	000054	NWEA	Map Growth k-12	1,750.00
001277	08/26/2026	AP	Check	Open	000081	UHY Advisor, INC	July 2026 Consultation work	740.00
Total of All Checks								2,779.59
Less Voids								0.00
Grand Total								2,779.59

Check Summary

Check Status	Count	Amount
Open	5	2,779.59
Cleared	0	0.00
Void	0	0.00
Total	5	2,779.59