

**Old Redford Academy
22-23 Check Register**

Check #	Check Date	Vendor Name	Amount
21286	07/19/2022	ABC STUDENT TRANSPORTATION, INC.	12,070.00
21287	07/19/2022	ALLIED EAGLE SUPPLY COMPANY	975.10
21288	07/19/2022	COLLEGE BOARD	800.00
21289	07/19/2022	DTE ENERGY	15,410.26
21290	07/19/2022	PARK ATHLETIC SUPPLY	1,995.50
21291	07/19/2022	POSITIVE PROMOTIONS	991.24
21293	07/19/2022	PREFERRED BRANDS PRODUCE	4,617.14
21294	07/19/2022	ROSE PEST SOLUTIONS	217.00
21295	07/19/2022	EXECUTECH STAFFING	15,057.00
21296	07/19/2022	COMCAST BUSINESS	4,657.95
21297	07/19/2022	INTEGRITY BUSINESS SOLUTIONS	57.12
21298	07/19/2022	M WARD LANDSCAPING, LLC	7,600.00
21301	07/19/2022	MIDWEST SUBSTITUTE STAFFING	46,120.00
21302	07/19/2022	TOTAL EDUCATION SOLUTIONS	2,515.50
21303	07/19/2022	POWERVAC	234.00
21304	07/19/2022	SUPERIOR EMPLOYMENT SERVICES	5,719.27
21306	07/19/2022	RETHINK SOLUTION SERVICES, LLC	30,159.00
21307	07/19/2022	WM CORPORATE SERVICES, INC.	1,521.46
21308	07/19/2022	MOBILE MINI	156.81
21309	07/19/2022	C AND W ASSOCIATES, INC. DBA	19,164.80
21310	07/19/2022	ESSENTIAL CURRICULUMS	17,100.00
21311	07/19/2022	SPIVEY, JOSEPH	538.36
21312	07/19/2022	STEVE GASTON	140.00
21313	07/19/2022	KIEA THOMAS	100.00
21314	07/19/2022	YAMINAH VASSER	100.00
21315	07/19/2022	MICHELLE NASH	100.00
21316	07/19/2022	DTE ENERGY	-
21317	07/19/2022	GUARDIAN ALARM COMPANY	-
21318	07/19/2022	MACDERMOTT ROOFING, INC.	-
21319	07/19/2022	REPUBLIC SERVICES #241	-
21320	07/19/2022	M WARD LANDSCAPING, LLC	-

21321	07/19/2022	ELITE FUND INC	-
21322	07/19/2022	MOBILE MINI	-
21323	07/19/2022	EDUIMPACT MANAGEMENT SOLUTIONS	-
21324	07/19/2022	ACTIVE INTERNET TECHNOLOGIES, LLC	-
21325	07/19/2022	MICHELLE NASH	100.00
21326	07/19/2022	DTE ENERGY	56.82
21327	07/19/2022	GUARDIAN ALARM COMPANY	307.46
21328	07/19/2022	MACDERMOTT ROOFING, INC.	14,500.56
21329	07/19/2022	REPUBLIC SERVICES #241	8,449.54
21330	07/19/2022	M WARD LANDSCAPING, LLC	800.00
21331	07/19/2022	ELITE FUND INC	393.75
21332	07/19/2022	MOBILE MINI	164.42
21333	07/19/2022	EDUIMPACT MANAGEMENT SOLUTIONS	15,833.33
21334	07/19/2022	ACTIVE INTERNET TECHNOLOGIES, LLC	19,000.00
21336	08/10/2022	ABC STUDENT TRANSPORTATION, INC.	9,745.25
21337	08/10/2022	C R SMITH CHARITABLE FOUNDATION	2,578.25
21338	08/10/2022	ERIK PINCKNEY	500.00
21339	08/10/2022	JOSTENS	41.04
21340	08/10/2022	EXECUTECH STAFFING	16,915.93
21341	08/10/2022	CDW GOVERNMENT	1,248.15
21342	08/10/2022	MILLER, CANFIELD, PADDOCK AND	4,030.00
21343	08/10/2022	FAST SIGNS	1,978.56
21344	08/10/2022	MIDWEST SCHOOL SERVICES INC.	2,000.00
21345	08/10/2022	MIDWEST SUBSTITUTE STAFFING	3,252.00
21346	08/10/2022	PRAIRIE FARMS DAIRY	669.54
21347	08/10/2022	CITY OF DETROIT BUILDINGS, SAFETY ENGINEERING AND	519.00
21348	08/10/2022	TOTAL EDUCATION SOLUTIONS	35.10
21349	08/10/2022	MAST FINANCIAL GROUP	13,333.33
21350	08/10/2022	MICHELLE WILSON	100.00
21351	08/10/2022	MELANI JACKSON	206.33
21352	08/10/2022	THRUN LAW FIRM P.C.	63.00
21353	08/10/2022	DTE ENERGY	26,822.49
21354	08/10/2022	JOSTENS	11.92
21355	08/10/2022	MCGRAW HILL LLC	1,957.35
21356	08/10/2022	MUSTANG FENCE CO.	185.00
21357	08/10/2022	PREFERRED BRANDS PRODUCE	432.70

21358	08/10/2022	PROVISION	26,237.50
21359	08/10/2022	REPUBLIC SERVICES #241	8,487.42
21360	08/10/2022	ROSE PEST SOLUTIONS	217.00
21362	08/10/2022	EXECUTECH STAFFING	49,232.96
21363	08/10/2022	GREAT MINDS PBC	58,356.10
21364	08/10/2022	PANERA CATERING	192.32
21365	08/10/2022	COMCAST BUSINESS	4,587.00
21366	08/10/2022	INTEGRITY BUSINESS SOLUTIONS	2,245.50
21367	08/10/2022	M WARD LANDSCAPING, LLC	6,600.00
21368	08/10/2022	UTEC	5,425.75
21369	08/10/2022	GULLEY, VANESSA	1,000.00
21370	08/10/2022	EDLIO LLC	1,200.00
21371	08/10/2022	PRAIRIE FARMS DAIRY	764.64
21372	08/10/2022	VAN EERDEN FOOD SERVICE	4,007.30
21373	08/10/2022	POWERVAC	287.00
21374	08/10/2022	TILTON, MILO	388.63
21375	08/10/2022	ACT LIVE TRAPPING	440.00
21376	08/10/2022	WM CORPORATE SERVICES, INC.	1,115.46
21377	08/10/2022	MOBILE MINI	513.95
21378	08/10/2022	ESSENTIAL CURRICULUMS	2,700.00
21379	08/10/2022	SOUL FILLED EATERY	1,439.00
21380	08/10/2022	EDUIMPACT MANAGEMENT SOLUTIONS	15,833.33
21381	08/23/2022	ANDERSON'S	388.98
21382	08/23/2022	BOARD OF WATER COMMISSIONERS	15,362.91
21383	08/23/2022	DTE ENERGY	4,304.92
21384	08/23/2022	JOSTENS	5,154.81
21385	08/23/2022	MICHIGAN ASSOCIATION OF PUBLIC SCHOOL ACADEMIES	4,840.00
21386	08/23/2022	MCGRAW HILL LLC	1,568.78
21387	08/23/2022	SCHOOL SPECIALITY INC.	1,319.55
21388	08/23/2022	SPRINT	1,182.05
21389	08/23/2022	ABSOPURE	172.20
21390	08/23/2022	MARKS PLUMBING PARTS & COMMERCIAL	1,338.41
21391	08/23/2022	ELITE FUND INC	1,500.00
21392	08/23/2022	4IMPRINT	1,146.09
21393	08/23/2022	CHARTER TECHNOLOGIES INC	40,524.04
21395	08/23/2022	CITY OF DETROIT BUILDINGS, SAFETY ENGINEERING AND	3,173.70

21396	08/23/2022	EXPERT HEATING & COOLING	2,085.50
21397	08/23/2022	REALLY GOOD STUFF LLC	201.29
21398	08/23/2022	WEST MUSIC	2,307.06
21399	08/23/2022	ELITE SPORTSWEAR	784.63
21400	08/23/2022	CITY OF DETROIT TREASURER	5,322.00
21401	08/23/2022	ACTIVE INTERNET TECHNOLOGIES, LLC	3,000.00
21402	08/23/2022	ROBERT OLIVER	100.00
21403	08/23/2022	PROMO DIRECT	1,031.87
21404	08/23/2022	PAR INC.	652.32
21405	08/23/2022	FABULOUS FRED'S ENTERTAINMENT GROUP	700.00
21406	08/23/2022	ALLIED EAGLE SUPPLY COMPANY	1,685.76
21407	08/23/2022	C R SMITH CHARITABLE FOUNDATION	57,938.11
21408	08/23/2022	DTE ENERGY	965.67
21409	08/23/2022	MCGRAW HILL LLC	506.34
21410	08/23/2022	EXECUTECH STAFFING	11,254.13
21411	08/23/2022	MILLER, CANFIELD, PADDOCK AND	1,248.00
21412	08/23/2022	INTEGRITY BUSINESS SOLUTIONS	4,520.53
21413	08/23/2022	MIDWEST SCHOOL SERVICES INC.	1,998.34
21414	08/23/2022	MIDWEST SUBSTITUTE STAFFING	3,565.00
21415	08/23/2022	GULLEY, VANESSA	1,000.00
21416	08/23/2022	CROSKY LANNI, PC	6,000.00
21417	08/23/2022	POWER SCHOOL GROUP LLC	15,582.00
21418	08/23/2022	POWERVAC	344.00
21419	08/23/2022	CERTASITE, LLC	420.00
21420	08/23/2022	MOBILE MINI	359.53
21421	08/23/2022	HANCOCK, BLAKE	40.19
21422	08/23/2022	ARMSTRONG, SCOTT	1,750.40
21423	08/23/2022	STAPLES TECHNOLOGY SOLUTIONS	62,901.36
21424	08/23/2022	ACTIVE INTERNET TECHNOLOGIES, LLC	8,500.00
21425	08/23/2022	SCHOOLSTATUS, LLC	14,850.00
21426	09/06/2022	ALL COURT FLOOR FINISHING	2,195.00
21427	09/06/2022	BOARD OF WATER COMMISSIONERS	8,133.44
21428	09/06/2022	C R SMITH CHARITABLE FOUNDATION	14,106.70
21429	09/06/2022	CITY OF DETROIT FOOD SAFETY UNIT	875.00
21430	09/06/2022	DTE ENERGY	15,667.65
21431	09/06/2022	FLINN SCIENTIFIC INC.	4,095.78

21432	09/06/2022	GUARDIAN ALARM COMPANY	614.92
21433	09/06/2022	JOSTENS	100.68
21434	09/06/2022	MCGRAW HILL LLC	18,005.62
21435	09/06/2022	REPUBLIC SERVICES #241	8,326.90
21436	09/06/2022	SPRINT	616.08
21437	09/06/2022	EXECUTECH STAFFING	18,886.38
21438	09/06/2022	WELLSPRING	820.00
21439	09/06/2022	CINTAS FIRE 636525	1,530.36
21441	09/06/2022	INTEGRITY BUSINESS SOLUTIONS	7,649.74
21442	09/06/2022	M WARD LANDSCAPING, LLC	10,410.00
21443	09/06/2022	BOOKSOURCE	12,375.35
21444	09/06/2022	ACCELERATE LEARNING	27,300.54
21445	09/06/2022	MICHIGAN.COM	339.30
21446	09/06/2022	MIDWEST SCHOOL SERVICES INC.	13,000.00
21447	09/06/2022	MIDWEST SUBSTITUTE STAFFING	3,940.00
21448	09/06/2022	CROSKEY LANNI, PC	6,000.00
21449	09/06/2022	VAN EERDEN FOOD SERVICE	5,506.80
21450	09/06/2022	EXPERT HEATING & COOLING	967.00
21451	09/06/2022	TK ELEVATOR CORPORATION	1,523.40
21452	09/06/2022	WM CORPORATE SERVICES, INC.	1,361.59
21453	09/06/2022	MOBILE MINI	341.23
21454	09/06/2022	HOUSE OF IRON	2,600.00
21455	09/06/2022	GRAINGER	1,552.82
21456	09/06/2022	ESSENTIAL CURRICULUMS	1,200.00
21457	09/06/2022	XELLO INC.	3,420.00
21458	09/06/2022	MAST FINANCIAL GROUP	13,333.33
21459	09/06/2022	PINKETT, LINDA	533.40
21460	09/06/2022	CAMBRIDGE EDUCATIONAL SERVICES	54,427.11
21461	09/06/2022	IMAGINE LEARNING LLC	66,500.00
21462	09/06/2022	NATIONAL CHARTER SCHOOLS CONFERENCE	1,425.00
21463	09/20/2022	ALLIED EAGLE SUPPLY COMPANY	885.90
21464	09/20/2022	ANDERSON'S	2,774.30
21465	09/20/2022	AT&T	12,328.45
21466	09/20/2022	C R SMITH CHARITABLE FOUNDATION	34,727.25
21467	09/20/2022	DTE ENERGY	20,436.00
21468	09/20/2022	FLINN SCIENTIFIC INC.	247.00

21469	09/20/2022	PREFERRED BRANDS PRODUCE	2,011.07
21470	09/20/2022	PROVISION	8,350.00
21471	09/20/2022	ROSE PEST SOLUTIONS	217.00
21472	09/20/2022	EXECUTECH STAFFING	9,079.70
21473	09/20/2022	MILLER, CANFIELD, PADDOCK AND	3,795.00
21474	09/20/2022	DIDAX INCORPORATED	530.10
21475	09/20/2022	COMCAST BUSINESS	4,587.00
21476	09/20/2022	INTEGRITY BUSINESS SOLUTIONS	93.76
21477	09/20/2022	MIDWEST SCHOOL SERVICES INC.	1,908.36
21478	09/20/2022	MIDWEST SUBSTITUTE STAFFING	5,130.00
21479	09/20/2022	PRINT & MARKETING SOLUTIONS	268.05
21480	09/20/2022	UTEC	5,675.75
21481	09/20/2022	GULLEY, VANESSA	1,000.00
21482	09/20/2022	PRAIRIE FARMS DAIRY	817.86
21484	09/20/2022	VAN EERDEN FOOD SERVICE	13,454.11
21485	09/20/2022	POWERVAC	15,299.00
21487	09/20/2022	EXPERT HEATING & COOLING	31,142.96
21488	09/20/2022	SUPERIOR EMPLOYMENT SERVICES	3,218.75
21489	09/20/2022	RETHINK SOLUTION SERVICES, LLC	37,143.50
21490	09/20/2022	MOBILE MINI	202.72
21491	09/20/2022	C AND W ASSOCIATES, INC. DBA	5,336.94
21492	09/20/2022	ESSENTIAL CURRICULUMS	9,000.00
21493	09/20/2022	STEVE GASTON	8,120.00
21494	09/20/2022	MAST FINANCIAL GROUP	13,333.33
21495	09/20/2022	PINKETT, LINDA	29.27
21496	09/20/2022	AMANDA BRANDEL	64.25
21497	09/20/2022	GREAT LAKES BAKING CO.	666.40
21498	09/20/2022	ARBITERSPORTS	2,840.00
21499	10/01/2022	ALLIED EAGLE SUPPLY COMPANY	5,019.94
21500	10/01/2022	ANDERSON'S	437.00
21501	10/01/2022	AT&T	2,420.38
21502	10/01/2022	BOARD OF WATER COMMISSIONERS	4,197.37
21503	10/01/2022	CHARTER SCHOOL CONFERENCE	2,000.00
21504	10/01/2022	COLLEGE BOARD	400.00
21505	10/01/2022	DETROIT PAL	700.00
21506	10/01/2022	DTE ENERGY	715.72

21507	10/01/2022	GUARDIAN ALARM COMPANY	307.46
21508	10/01/2022	JOSTENS	11.87
21509	10/01/2022	MUSTANG FENCE CO.	185.00
21510	10/01/2022	PARK ATHLETIC SUPPLY	7,056.00
21511	10/01/2022	PREFERRED BRANDS PRODUCE	247.61
21512	10/01/2022	SPRINT	1,232.16
21513	10/01/2022	WIARDS ORCHARD	-
21514	10/01/2022	WILDLIFE SAFARI	500.00
21515	10/01/2022	EXECUTECH STAFFING	7,770.00
21516	10/01/2022	GREAT MINDS PBC	8,279.05
21517	10/01/2022	INTEGRITY BUSINESS SOLUTIONS	7,119.06
21518	10/01/2022	ELITE FUND INC	393.75
21519	10/01/2022	BOOKSOURCE	1,878.50
21520	10/01/2022	MIDWEST SUBSTITUTE STAFFING	4,557.50
21522	10/01/2022	PRAIRIE FARMS DAIRY	2,238.07
21523	10/01/2022	VAN EERDEN FOOD SERVICE	12,148.27
21524	10/01/2022	STAPLES	2,696.81
21526	10/01/2022	RETHINK SOLUTION SERVICES, LLC	32,762.80
21527	10/01/2022	THE DANIELSON GROUP, INC.	5,000.00
21528	10/01/2022	MOBILE MINI	321.23
21529	10/01/2022	ESSENTIAL CURRICULUMS	14,400.00
21530	10/01/2022	WEST MUSIC	122.99
21531	10/01/2022	COGNIA INC	1,200.00
21532	10/01/2022	GHASSAN TAHA DBA UNITED LEAGUE	400.00
21533	10/01/2022	CITY OF DETROIT TREASURER	5,595.00
21534	10/01/2022	EDUIMPACT MANAGEMENT SOLUTIONS	15,833.33
21535	10/01/2022	YONDR INC.	19,250.00
21536	10/01/2022	MAASE	300.00
21537	10/01/2022	AARON AMIKER	1,500.00
21538	10/01/2022	QUEST TRANSPORTATION	2,100.00
21539	10/01/2022	FATHER GABRIEL RICHARD BOOSTER CLUB	125.00
21540	10/01/2022	WHITMORE LAKE HIGH SCHOOL	100.00
21541	10/01/2022	PCCS SALEM HIGH SCHOOL	130.00
21542	10/01/2022	MICHAEL D. LOVE	375.00
21543	10/01/2022	IHEARTMEDIA	17,535.00
21544	10/01/2022	ALLIED DEFENSE	5,000.00

21545	10/01/2022	SPORTS UNLIMITED	2,079.80
21546	10/14/2022	CROWN AWARDS	579.49
21547	10/14/2022	DISCOUNT SCHOOL SUPPLY	3,384.47
21548	10/14/2022	DTE ENERGY	13,567.29
21549	10/14/2022	PREFERRED BRANDS PRODUCE	2,083.91
21550	10/14/2022	PROVISION	15,175.00
21551	10/14/2022	REPUBLIC SERVICES #241	8,195.28
21552	10/14/2022	ROSE PEST SOLUTIONS	217.00
21553	10/14/2022	WIARDS ORCHARD	-
21554	10/14/2022	EXECUTECH STAFFING	7,389.00
21555	10/14/2022	COMCAST BUSINESS	4,587.00
21556	10/14/2022	INTEGRITY BUSINESS SOLUTIONS	3,218.27
21557	10/14/2022	M WARD LANDSCAPING, LLC	18,550.00
21558	10/14/2022	MIDWEST SCHOOL SERVICES INC.	2,000.00
21559	10/14/2022	MIDWEST SUBSTITUTE STAFFING	6,035.50
21560	10/14/2022	UTEC	5,425.75
21561	10/14/2022	GULLEY, VANESSA	1,000.00
21562	10/14/2022	PRAIRIE FARMS DAIRY	1,031.82
21564	10/14/2022	VAN EERDEN FOOD SERVICE	18,170.83
21566	10/14/2022	SUPERIOR EMPLOYMENT SERVICES	22,576.00
21568	10/14/2022	RETHINK SOLUTION SERVICES, LLC	42,432.96
21569	10/14/2022	PEOPLE'S RESTAURANT EQUIP. CO	621.34
21570	10/14/2022	TILTON, MILO	63.90
21571	10/14/2022	SHMOOP UNIVERSITY INC	6,875.00
21572	10/14/2022	WM CORPORATE SERVICES, INC.	1,360.20
21573	10/14/2022	MOBILE MINI	202.72
21574	10/14/2022	C AND W ASSOCIATES, INC. DBA	31,740.20
21575	10/14/2022	ARBITERPAY	6,235.00
21576	10/14/2022	STEVE GASTON	3,080.00
21577	10/14/2022	SNAPWIZ, INC	8,700.00
21578	10/14/2022	GREAT LAKES BAKING CO.	76.85
21579	10/14/2022	MICHAEL D. LOVE	1,080.00
21580	10/14/2022	STUDENT TRANSPORTATION SERVICES	16,800.00
21581	10/20/2022	VAN EERDEN FOOD SERVICE	403.65
21582	10/31/2022	ALLIED EAGLE SUPPLY COMPANY	4,332.34
21583	10/31/2022	DANIELS GLASS CO.	300.00

21584	10/31/2022	DTE ENERGY	19,477.61
21585	10/31/2022	FLINN SCIENTIFIC INC.	3,450.00
21586	10/31/2022	BOARD OF WATER COMMISSIONERS	3,711.57
21587	10/31/2022	C R SMITH CHARITABLE FOUNDATION	18,741.34
21588	10/31/2022	DIDAX INCORPORATED	3,283.20
21589	10/31/2022	DMO COMMUNICATIONS	1,058.00
21590	10/31/2022	EDUIMPACT MANAGEMENT SOLUTIONS	15,833.33
21591	10/31/2022	ESSENTIAL CURRICULUMS	37,200.00
21593	10/31/2022	EXECUTECH STAFFING	29,104.50
21594	10/31/2022	GREAT LAKES BAKING CO.	147.65
21595	10/31/2022	MAD TRAFFIC CREATIVE SERVICES	713.65
21596	10/31/2022	MAST FINANCIAL GROUP	13,333.33
21597	10/31/2022	MIDWEST SUBSTITUTE STAFFING	8,007.38
21598	10/31/2022	MILLER, CANFIELD, PADDOCK AND	1,254.00
21599	10/31/2022	PRAIRIE FARMS DAIRY	1,467.87
21600	10/31/2022	PREFERRED BRANDS PRODUCE	149.10
21602	10/31/2022	RETHINK SOLUTION SERVICES, LLC	38,261.50
21603	10/31/2022	STAPLES	1,585.51
21604	10/31/2022	STATE OF MICHIGAN	180.00
21605	10/31/2022	STEVE GASTON	5,600.00
21606	10/31/2022	STUDENT TRANSPORTATION SERVICES	4,141.36
21607	10/31/2022	SUPERIOR EMPLOYMENT SERVICES	5,040.00
21608	10/31/2022	TILTON, MILO	219.43
21609	10/31/2022	APPLE INC.	1,747.00
21610	10/31/2022	EXPERT HEATING & COOLING	25,582.00
21611	10/31/2022	GRAINGER	354.07
21612	10/31/2022	INTEGRITY BUSINESS SOLUTIONS	990.57
21613	10/31/2022	MASA	2,300.00
21614	10/31/2022	MOBILE MINI	343.96
21615	10/31/2022	TOTAL EDUCATION SOLUTIONS	35.10
21616	10/31/2022	VAN EERDEN FOOD SERVICE	9,223.41
21618	10/31/2022	WELLSPRING	6,990.00
21619	11/14/2022	ABC STUDENT TRANSPORTATION, INC.	1,079.75
21620	11/14/2022	ABSOPURE	-
21621	11/14/2022	ASHLEY KUNKEL	30.00
21622	11/14/2022	AT&T	18,610.16

21623	11/14/2022	B&B UNDERGROUND SPRINKLERS LLC	830.00
21624	11/14/2022	BOARD OF WATER COMMISSIONERS	2,973.32
21625	11/14/2022	C AND W ASSOCIATES, INC. DBA SPARKLE JANITORIAL SE	34,807.76
21626	11/14/2022	CERTASITE, LLC	579.15
21627	11/14/2022	COMCAST BUSINESS	9,174.00
21628	11/14/2022	CRANDALL WORTHINGTON COMPANY	1,227.58
21629	11/14/2022	DIDAX INCORPORATED	6,532.20
21630	11/14/2022	DISCOUNT SCHOOL SUPPLY	1,287.00
21631	11/14/2022	DTE ENERGY	34,219.36
21632	11/14/2022	Epic Sports	1,179.86
21633	11/14/2022	ESSENTIAL CURRICULUMS	28,500.00
21634	11/14/2022	Executech Staffing	19,873.50
21635	11/14/2022	FLINN SCIENTIFIC INC.	-
21636	11/14/2022	GRAINGER	1,791.98
21637	11/14/2022	GREAT LAKES BAKING CO.	754.80
21638	11/14/2022	GUARDIAN ALARM COMPANY	764.92
21639	11/14/2022	GULLEY, VANESSA	1,000.00
21640	11/14/2022	IMAGES & IDEAS, INC.	6,000.00
21641	11/14/2022	INTEGRITY BUSINESS SOLUTIONS	961.72
21642	11/14/2022	Latoya Hall-King	105.15
21643	11/14/2022	M WARD LANDSCAPING, LLC	11,145.00
21644	11/14/2022	Mad Traffic Creative Services	1,486.99
21645	11/14/2022	MICHIGAN.COM	339.30
21646	11/14/2022	MIDWEST SCHOOL SERVICES INC.	1,976.06
21647	11/14/2022	MIDWEST SUBSTITUTE STAFFING	6,770.00
21648	11/14/2022	MILLER, CANFIELD, PADDOCK AND STONE, PLC	3,789.00
21649	11/14/2022	MOBILE MINI	202.72
21650	11/14/2022	NWEA	625.00
21651	11/14/2022	PARK ATHLETIC SUPPLY	4,265.00
21652	11/14/2022	PRAIRIE FARMS DAIRY	2,203.09
21653	11/14/2022	PREFERRED BRANDS PRODUCE	1,980.44
21654	11/14/2022	PROVISION	8,350.00
21655	11/14/2022	REPUBLIC SERVICES #241 FOR ALLIED WASTE SYSTEMS IN	8,237.65
21656	11/14/2022	RETHINK SOLUTION SERVICES, LLC	42,193.54
21657	11/14/2022	ROOSTERTAIL	3,000.00
21658	11/14/2022	ROSE PEST SOLUTIONS	518.67

21659	11/14/2022	SCHOOL SPECIALTY LLC	4,479.61
21660	11/14/2022	Silver Gardens Event Center	1,229.00
21661	11/14/2022	SPRINT	1,844.67
21662	11/14/2022	STAPLES	1,644.03
21663	11/14/2022	Steve Gaston Integrity Security Services & Solutio	4,707.50
21664	11/14/2022	Student Transportation Services	15,390.00
21665	11/14/2022	SUPERIOR EMPLOYMENT SERVICES	3,380.00
21666	11/14/2022	TK ELEVATOR CORPORATION	1,573.35
21667	11/14/2022	ULINE	461.78
21668	11/14/2022	UTEC	1,054.76
21669	11/14/2022	VAN EERDEN FOOD SERVICE	27,566.27
21670	11/14/2022	WALSWORTH PUBLISHING COMPANY	1,461.60
21671	11/14/2022	WAYNE RESA	1,182.06
21672	11/14/2022	WEST MUSIC	29.00
21673	11/14/2022	WM CORPORATE SERVICES, INC. AS PAYMENT AGENT	1,119.54
21674	11/14/2022	WOODBURN PRESS	1,209.90
21675	12/02/2022	ALL COURT FLOOR FINISHING	2,450.00
21676	12/02/2022	ALLIED EAGLE SUPPLY COMPANY	3,574.23
21677	12/02/2022	AT&T	965.63
21678	12/02/2022	C R SMITH CHARITABLE FOUNDATION	18,741.34
21679	12/02/2022	CERTASITE, LLC	579.15
21680	12/02/2022	CHARTER TECHNOLOGIES INC	106,375.40
21681	12/02/2022	CROSKEY LANNI, PC	7,000.00
21682	12/02/2022	DANIELS GLASS CO.	635.00
21683	12/02/2022	DISCOUNT SCHOOL SUPPLY	3,065.71
21684	12/02/2022	DTE ENERGY	1,560.82
21685	12/02/2022	EDUIMPACT Management Solutions	15,833.33
21686	12/02/2022	Executech Staffing	13,719.00
21687	12/02/2022	Frog Holler Produce	2,854.68
21688	12/02/2022	GASTON, STEVEN R DBA INTEGRITY SECURITY SERVICES	-
21689	12/02/2022	GREAT LAKES BAKING CO.	621.60
21690	12/02/2022	Great Minds PBC	3,826.00
21691	12/02/2022	INTEGRITY BUSINESS SOLUTIONS	3,307.75
21692	12/02/2022	M WARD LANDSCAPING, LLC	1,200.00
21693	12/02/2022	MAST Financial Group	13,333.33
21694	12/02/2022	MIDWEST SUBSTITUTE STAFFING	9,280.00

21695	12/02/2022	MILLER, CANFIELD, PADDOCK AND STONE, PLC	3,483.00
21696	12/02/2022	MOBILE MINI	343.96
21697	12/02/2022	PRAIRIE FARMS DAIRY	926.93
21698	12/02/2022	PREFERRED BRANDS PRODUCE	404.67
21699	12/02/2022	REDFORD SAFE & LOCK CO. INC.	889.00
21700	12/02/2022	RETHINK SOLUTION SERVICES, LLC	43,265.50
21701	12/02/2022	SPRINT	613.84
21702	12/02/2022	Student Transportation Services	968.30
21703	12/02/2022	Tramell Arnold	1,000.00
21704	12/02/2022	VAN EERDEN FOOD SERVICE	10,694.21
21705	12/14/2022	ALLIED EAGLE SUPPLY COMPANY	-
21706	12/14/2022	Antonio Williams	190.20
21707	12/14/2022	ARMSTRONG, SCOTT	48.13
21708	12/14/2022	AT&T	-
21709	12/14/2022	BOARD OF WATER COMMISSIONERS	-
21710	12/14/2022	C AND W ASSOCIATES, INC. DBA SPARKLE JANITORIAL SE	-
21711	12/14/2022	CENTRAL MICHIGAN UNIVERSITY	-
21712	12/14/2022	CHARTER TECHNOLOGIES INC	-
21713	12/14/2022	CINTAS FIRE 636525	-
21714	12/14/2022	COMCAST BUSINESS	-
21715	12/14/2022	DETROIT DEPT OF TRANSPORTATION	3,400.00
21716	12/14/2022	DIDAX INCORPORATED	-
21717	12/14/2022	DTE ENERGY	-
21718	12/14/2022	Executech Staffing	-
21719	12/14/2022	Farmington Lawn	1,835.00
21720	12/14/2022	Frog Holler Produce	-
21721	12/14/2022	GRAINGER	-
21722	12/14/2022	GREAT LAKES BAKING CO.	-
21723	12/14/2022	GUARDIAN ALARM COMPANY	-
21724	12/14/2022	GULLEY, VANESSA	-
21725	12/14/2022	INTEGRITY BUSINESS SOLUTIONS	-
21726	12/14/2022	Lavar Drummond	280.93
21727	12/14/2022	MHSAA	-
21728	12/14/2022	MIDWEST SUBSTITUTE STAFFING	-
21729	12/14/2022	MILLER, CANFIELD, PADDOCK AND STONE, PLC	-
21730	12/14/2022	MOBILE MINI	-

21731	12/14/2022	PMS Diversified Construction Services	-
21732	12/14/2022	POWERVAC	-
21733	12/14/2022	PRAIRIE FARMS DAIRY	-
21734	12/14/2022	PROVISION	-
21735	12/14/2022	REDFORD SAFE & LOCK CO. INC.	-
21736	12/14/2022	REPUBLIC SERVICES #241 FOR ALLIED WASTE SYSTEMS IN	-
21737	12/14/2022	RETHINK SOLUTION SERVICES, LLC	-
21738	12/14/2022	ROOSTERTAIL	-
21739	12/14/2022	ROSE PEST SOLUTIONS	-
21740	12/14/2022	SCHOOL SPECIALTY LLC	-
21741	12/14/2022	Signscapes	-
21742	12/14/2022	SPORTS UNLIMITED	-
21743	12/14/2022	STAPLES	-
21744	12/14/2022	Steve Gaston Integrity Security Services & Solutio	-
21745	12/14/2022	Student Transportation Services	-
21746	12/14/2022	SUPERIOR EMPLOYMENT SERVICES	-
21747	12/14/2022	TILTON, MILO	300.00
21748	12/14/2022	TK ELEVATOR CORPORATION	-
21749	12/14/2022	Triumph Charter	-
21750	12/14/2022	UTEC	-
21751	12/14/2022	VAN EERDEN FOOD SERVICE	-
21752	12/14/2022	WELLSPRING	-
21753	12/14/2022	WM CORPORATE SERVICES, INC. AS PAYMENT AGENT	-
21754	12/22/2022	ALLIED EAGLE SUPPLY COMPANY	2,635.61
21755	12/22/2022	AM Photography	3,990.50
21756	12/22/2022	AT&T	3,348.16
21757	12/22/2022	BOARD OF WATER COMMISSIONERS	5,270.23
21758	12/22/2022	CERTASITE, LLC	593.86
21759	12/22/2022	Decker Equipment	346.64
21760	12/22/2022	Detroit Best of the Best	285.00
21761	12/22/2022	DIDAX INCORPORATED	58.80
21762	12/22/2022	DISCOUNT SCHOOL SUPPLY	5,703.88
21763	12/22/2022	DTE ENERGY	14,487.35
21764	12/22/2022	EDUIMPACT Management Solutions	-
21765	12/22/2022	EMC Insurance Companies	127,988.00
21766	12/22/2022	ESSENTIAL CURRICULUMS	7,500.00

21767	12/22/2022	Executech Staffing	18,419.13
21768	12/22/2022	EXPERT HEATING & COOLING	866.50
21769	12/22/2022	Frog Holler Produce	9,819.87
21770	12/22/2022	GRAINGER	37.76
21771	12/22/2022	GREAT LAKES BAKING CO.	110.00
21772	12/22/2022	GUARDIAN ALARM COMPANY	30.00
21773	12/22/2022	INTEGRITY BUSINESS SOLUTIONS	832.01
21774	12/22/2022	JONES SCHOOL SUPPLY	259.31
21775	12/22/2022	Linda Pinkett	34.96
21776	12/22/2022	M WARD LANDSCAPING, LLC	10,400.00
21777	12/22/2022	MAST Financial Group	13,333.33
21778	12/22/2022	MICHAEL MERCIER	26.62
21779	12/22/2022	MIDWEST SCHOOL SERVICES INC.	2,000.00
21780	12/22/2022	MIDWEST SUBSTITUTE STAFFING	1,968.00
21781	12/22/2022	MOBILE MINI	343.96
21782	12/22/2022	OTC Brands	329.42
21783	12/22/2022	PRAIRIE FARMS DAIRY	2,092.48
21784	12/22/2022	RETHINK SOLUTION SERVICES, LLC	37,320.50
21785	12/22/2022	ROOSTERTAIL	1,000.00
21786	12/22/2022	SCHOLASTIC INC	301.67
21787	12/22/2022	SCHOOL SPECIALTY LLC	1,162.76
21788	12/22/2022	SUPERIOR EMPLOYMENT SERVICES	3,140.00
21789	12/22/2022	Tramell Arnold	1,580.00
21790	12/22/2022	VAN EERDEN FOOD SERVICE	10,264.57
21791	12/22/2022	WAYNE RESA	250.00
21792	01/04/2023	ALLIED EAGLE SUPPLY COMPANY	743.57
21793	01/04/2023	AT&T	42.79
21794	01/04/2023	BOARD OF WATER COMMISSIONERS	6,125.24
21795	01/04/2023	C AND W ASSOCIATES, INC. DBA SPARKLE JANITORIAL SE	30,153.19
21796	01/04/2023	CENTRAL MICHIGAN UNIVERSITY	1,725.00
21797	01/04/2023	CHARTER TECHNOLOGIES INC	26,089.21
21798	01/04/2023	CINTAS FIRE 636525	968.38
21799	01/04/2023	COMCAST BUSINESS	2,506.35
21800	01/04/2023	DIDAX INCORPORATED	420.00
21801	01/04/2023	DTE ENERGY	14,783.79
21802	01/04/2023	Executech Staffing	53,125.51

21803	01/04/2023	Frog Holler Produce	2,646.11
21804	01/04/2023	GRAINGER	181.16
21805	01/04/2023	GREAT LAKES BAKING CO.	214.50
21806	01/04/2023	GUARDIAN ALARM COMPANY	307.46
21807	01/04/2023	GULLEY, VANESSA	1,000.00
21808	01/04/2023	INTEGRITY BUSINESS SOLUTIONS	494.36
21809	01/04/2023	MHSAA	60.00
21810	01/04/2023	MIDWEST SUBSTITUTE STAFFING	10,342.48
21811	01/04/2023	MILLER, CANFIELD, PADDOCK AND STONE, PLC	3,850.00
21812	01/04/2023	MOBILE MINI	202.72
21813	01/04/2023	PMS Diversified Construction Services	5,230.90
21814	01/04/2023	POWERVAC	5,637.35
21815	01/04/2023	PRAIRIE FARMS DAIRY	1,060.93
21816	01/04/2023	PROVISION	12,812.50
21817	01/04/2023	REDFORD SAFE & LOCK CO. INC.	18.00
21818	01/04/2023	REPUBLIC SERVICES #241 FOR ALLIED WASTE SYSTEMS IN	8,288.36
21819	01/04/2023	RETHINK SOLUTION SERVICES, LLC	31,273.00
21820	01/04/2023	ROOSTERTAIL	4,660.00
21821	01/04/2023	ROSE PEST SOLUTIONS	217.00
21822	01/04/2023	SCHOOL SPECIALTY LLC	1,818.48
21823	01/04/2023	Signscapes	1,432.88
21824	01/04/2023	SPORTS UNLIMITED	2,079.80
21825	01/04/2023	STAPLES	148.27
21826	01/04/2023	Steve Gaston Integrity Security Services & Solutio	5,092.50
21827	01/04/2023	Student Transportation Services	13,770.00
21828	01/04/2023	SUPERIOR EMPLOYMENT SERVICES	13,704.00
21829	01/04/2023	TK ELEVATOR CORPORATION	1,052.30
21830	01/04/2023	Triumph Charter	3,000.00
21831	01/04/2023	UTEC	5,425.75
21832	01/04/2023	VAN EERDEN FOOD SERVICE	6,886.75
21833	01/04/2023	WELLSPRING	3,450.00
21834	01/04/2023	WM CORPORATE SERVICES, INC. AS PAYMENT AGENT	1,214.57
21835	01/04/2023	EDUIMPACT Management Solutions	15,833.33
21836	01/10/2023	ALLIED EAGLE SUPPLY COMPANY	64.76
21837	01/10/2023	AM Photography	1,200.00
21838	01/10/2023	C AND W ASSOCIATES, INC. DBA SPARKLE JANITORIAL SE	28,566.18

21839	01/10/2023	C R SMITH CHARITABLE FOUNDATION	-
21840	01/10/2023	CERTASITE, LLC	322.49
21841	01/10/2023	DTE ENERGY	13,343.83
21842	01/10/2023	ELITE FUND INC	393.75
21843	01/10/2023	ESSENTIAL CURRICULUMS	7,800.00
21844	01/10/2023	Executech Staffing	14,761.00
21845	01/10/2023	EXPERT HEATING & COOLING	925.00
21846	01/10/2023	GULLEY, VANESSA	1,000.00
21847	01/10/2023	IMAGES & IDEAS, INC.	12,000.00
21848	01/10/2023	INTEGRITY BUSINESS SOLUTIONS	25.09
21849	01/10/2023	MIDWEST SUBSTITUTE STAFFING	6,178.38
21850	01/10/2023	MOBILE MINI	192.72
21851	01/10/2023	PRAIRIE FARMS DAIRY	88.47
21852	01/10/2023	PROVISION	8,350.00
21853	01/10/2023	REPUBLIC SERVICES #241 FOR ALLIED WASTE SYSTEMS IN	8,242.16
21854	01/10/2023	ROSE PEST SOLUTIONS	217.00
21855	01/10/2023	STAPLES	99.90
21856	01/10/2023	Steve Gaston Integrity Security Services & Solutio	5,302.50
21857	01/10/2023	Student Transportation Services	11,664.24
21858	01/10/2023	SUPERIOR EMPLOYMENT SERVICES	3,066.00
21859	01/10/2023	UTEC	5,425.75
21860	01/10/2023	WM CORPORATE SERVICES, INC. AS PAYMENT AGENT	1,427.72
21861	01/19/2023	Specialized Data Systems	-
21862	01/20/2023	ALLIED EAGLE SUPPLY COMPANY	4,323.59
21863	01/20/2023	AMPLIFY	72,332.16
21864	01/20/2023	AMWAY GRAND PLAZA	2,852.00
21865	01/20/2023	AT&T	1,938.93
21866	01/20/2023	BEVERLY MEYER	250.00
21867	01/20/2023	BOARD OF WATER COMMISSIONERS	65.50
21868	01/20/2023	CERTASITE, LLC	1,752.49
21869	01/20/2023	COMCAST BUSINESS	3,789.00
21870	01/20/2023	DANIELS GLASS CO.	400.00
21871	01/20/2023	DISCOUNT SCHOOL SUPPLY	2,862.80
21872	01/20/2023	DTE ENERGY	12,669.85
21873	01/20/2023	E & S Uniforms and Apparel	720.00
21874	01/20/2023	EDUIMPACT Management Solutions	15,833.33

21875	01/20/2023	Executech Staffing	13,132.00
21876	01/20/2023	EXPERT HEATING & COOLING	7,876.00
21877	01/20/2023	Frog Holler Produce	2,274.28
21878	01/20/2023	GREAT LAKES BAKING CO.	137.50
21879	01/20/2023	INTEGRITY BUSINESS SOLUTIONS	448.91
21880	01/20/2023	MAST Financial Group	13,333.33
21881	01/20/2023	MICHAEL MERCIER	210.00
21882	01/20/2023	MIDWEST SUBSTITUTE STAFFING	10,184.13
21883	01/20/2023	MILLER, CANFIELD, PADDOCK AND STONE, PLC	330.00
21884	01/20/2023	MOBILE MINI	367.88
21885	01/20/2023	POWERVAC	237.00
21886	01/20/2023	PRAIRIE FARMS DAIRY	399.48
21887	01/20/2023	REDFORD SAFE & LOCK CO. INC.	4,747.00
21888	01/20/2023	RETHINK SOLUTION SERVICES, LLC	19,813.50
21889	01/20/2023	ROOSTERTAIL	1,000.00
21890	01/20/2023	STATE OF MICHIGAN OAC OUTDOOR ADVENTURE CENTER	404.00
21891	01/20/2023	Student Transportation Services	745.20
21892	01/20/2023	SUPERIOR EMPLOYMENT SERVICES	2,512.00
21893	01/20/2023	VAN EERDEN FOOD SERVICE	34,216.73
21894	01/20/2023	WELLSPRING	1,540.00
21895	02/06/2023	ABSOPURE	90.00
21896	02/06/2023	ALLIED DEFENSE	3,220.00
21897	02/06/2023	ALLIED EAGLE SUPPLY COMPANY	2,030.77
21898	02/06/2023	ARMSTRONG, SCOTT	67.99
21899	02/06/2023	AT&T	3,733.33
21900	02/06/2023	BOARD OF WATER COMMISSIONERS	442.19
21901	02/06/2023	C R SMITH CHARITABLE FOUNDATION	44,530.39
21902	02/06/2023	CHARTER TECHNOLOGIES INC	42,550.16
21903	02/06/2023	Decker Equipment	125.74
21904	02/06/2023	DISCOUNT SCHOOL SUPPLY	5,465.98
21905	02/06/2023	DTE ENERGY	13,204.91
21906	02/06/2023	EMS LINQ	640.00
21907	02/06/2023	Executech Staffing	14,208.00
21908	02/06/2023	EXPERT HEATING & COOLING	163.00
21909	02/06/2023	GUARDIAN ALARM COMPANY	307.46
21910	02/06/2023	HOBART SERVICE	282.50

21911	02/06/2023	IMAGES & IDEAS, INC.	6,000.00
21912	02/06/2023	INTEGRITY BUSINESS SOLUTIONS	215.55
21913	02/06/2023	M WARD LANDSCAPING, LLC	2,850.00
21914	02/06/2023	MIDWEST SCHOOL SERVICES INC.	3,170.00
21915	02/06/2023	MOBILE MINI	241.43
21916	02/06/2023	POWERVAC	1,485.00
21917	02/06/2023	PRAIRIE FARMS DAIRY	3,366.20
21918	02/06/2023	REDFORD SAFE & LOCK CO. INC.	455.00
21919	02/06/2023	REED RING CORPORATION	230.00
21920	02/06/2023	REPUBLIC SERVICES #241 FOR ALLIED WASTE SYSTEMS IN	8,242.16
21921	02/06/2023	RETHINK SOLUTION SERVICES, LLC	18,379.50
21922	02/06/2023	Richard Menicucci	215.04
21923	02/06/2023	ROSE PEST SOLUTIONS	217.00
21924	02/06/2023	SCHOOL SPECIALTY LLC	373.16
21925	02/06/2023	Signscapes	528.42
21926	02/06/2023	SMART CARE EQUIPMENT SOLUTIONS EEC ACQUISITIONS LL	2,230.51
21927	02/06/2023	Steve Gaston Integrity Security Services & Solutio	4,130.00
21928	02/06/2023	Student Transportation Services	27,540.00
21929	02/06/2023	SUPERIOR EMPLOYMENT SERVICES	6,242.00
21930	02/06/2023	TK ELEVATOR CORPORATION	1,573.35
21931	02/06/2023	VAN EERDEN FOOD SERVICE	8,166.24
21932	02/06/2023	WALSWORTH PUBLISHING COMPANY	1,510.50
21933	02/06/2023	WM CORPORATE SERVICES, INC. AS PAYMENT AGENT	1,062.92
21934	02/24/2023	ABSOPURE	12.00
21935	02/24/2023	ALLIED EAGLE SUPPLY COMPANY	654.00
21936	02/24/2023	AT&T	525.37
21937	02/24/2023	BCAM	80.00
21938	02/24/2023	BOARD OF WATER COMMISSIONERS	11,597.24
21939	02/24/2023	C AND W ASSOCIATES, INC. DBA SPARKLE JANITORIAL SE	29,071.72
21940	02/24/2023	CHARTER TECHNOLOGIES INC	57,756.06
21941	02/24/2023	DANIELLE JONES	55.08
21942	02/24/2023	DETROIT PAL	2,810.00
21943	02/24/2023	DISCOUNT SCHOOL SUPPLY	490.33
21944	02/24/2023	DTE ENERGY	14,050.08
21945	02/24/2023	EDUIMPACT Management Solutions	15,833.33
21946	02/24/2023	EMS LINQ	19,000.00

21947	02/24/2023	Executech Staffing	24,700.00
21948	02/24/2023	Frog Holler Produce	6,308.35
21949	02/24/2023	GRAINGER	194.13
21950	02/24/2023	GREAT LAKES BAKING CO.	378.00
21951	02/24/2023	GUARDIAN ALARM COMPANY	332.06
21952	02/24/2023	GULLEY, VANESSA	1,000.00
21953	02/24/2023	INTEGRITY BUSINESS SOLUTIONS	8,828.59
21954	02/24/2023	JAMAR JONES	300.00
21955	02/24/2023	Latoya Hall-King	386.86
21956	02/24/2023	MICHAEL MERCIER	69.45
21957	02/24/2023	MIDWEST SCHOOL SERVICES INC.	6,723.62
21958	02/24/2023	MIDWEST SUBSTITUTE STAFFING	9,691.00
21959	02/24/2023	MILLER, CANFIELD, PADDOCK AND STONE, PLC	1,092.00
21960	02/24/2023	MOBILE MINI	357.88
21961	02/24/2023	ORIENTAL TRADING	750.00
21962	02/24/2023	PEYTIN WALDON	68.25
21963	02/24/2023	PRAIRIE FARMS DAIRY	1,564.29
21964	02/24/2023	PROVISION	10,356.25
21965	02/24/2023	REDFORD SAFE & LOCK CO. INC.	5,054.00
21966	02/24/2023	RETHINK SOLUTION SERVICES, LLC	29,279.50
21967	02/24/2023	ROOSTERTAIL	1,000.00
21968	02/24/2023	SPRINT	613.40
21969	02/24/2023	STAPLES	179.59
21970	02/24/2023	Steve Gaston Integrity Security Services & Solutio	5,687.50
21971	02/24/2023	Student Transportation Services	21,234.48
21972	02/24/2023	SUPERIOR EMPLOYMENT SERVICES	21,792.00
21973	02/24/2023	TRI STAR FIRE PROTECTION, INC.	300.00
21974	02/24/2023	UTEC	5,425.75
21975	02/24/2023	VAN EERDEN FOOD SERVICE	12,104.86
21976	02/24/2023	WAYNE RESA	21,564.25
21977	03/06/2023	ABSOPURE	12.00
21978	03/06/2023	Apple Inc.	1,196.00
21979	03/06/2023	ARMSTRONG, SCOTT	634.50
21980	03/06/2023	AT&T	2,933.13
21981	03/06/2023	C R SMITH CHARITABLE FOUNDATION	16,000.00
21982	03/06/2023	CITY OF DETROIT TREASURER	5,322.00

21983	03/06/2023	DTE ENERGY	10,312.95
21984	03/06/2023	Executech Staffing	57,371.25
21985	03/06/2023	EXPERT HEATING & COOLING	1,249.50
21986	03/06/2023	Frog Holler Produce	389.58
21987	03/06/2023	GRAINGER	50.82
21988	03/06/2023	GREAT LAKES BAKING CO.	114.00
21989	03/06/2023	Great Minds PBC	7,800.00
21990	03/06/2023	IMAGES & IDEAS, INC.	6,000.00
21991	03/06/2023	INTEGRITY BUSINESS SOLUTIONS	539.58
21992	03/06/2023	M WARD LANDSCAPING, LLC	950.00
21993	03/06/2023	MAST Financial Group	13,333.33
21994	03/06/2023	MICHIGAN ASSOCIATION OF PUBLIC SCHOOL ACADEMIES	5,940.00
21995	03/06/2023	MICHIGAN SCIENCE CENTER	50.00
21996	03/06/2023	MIDWEST SCHOOL SERVICES INC.	9,000.00
21997	03/06/2023	MIDWEST SUBSTITUTE STAFFING	10,450.00
21998	03/06/2023	MOBILE MINI	221.43
21999	03/06/2023	PEOPLE'S RESTAURANT EQUIP. CO	15,099.98
22000	03/06/2023	PRAIRIE FARMS DAIRY	1,041.33
22001	03/06/2023	REALLY GOOD STUFF LLC	323.04
22002	03/06/2023	REPUBLIC SERVICES #241 FOR ALLIED WASTE SYSTEMS IN	10,187.13
22003	03/06/2023	SCHOOL SPECIALTY LLC	1,111.71
22004	03/06/2023	SIMMONS, YVETTE	39.87
22005	03/06/2023	SMART CARE EQUIPMENT SOLUTIONS EEC ACQUISITIONS LL	3,097.29
22006	03/06/2023	Student Transportation Services	6,245.65
22007	03/06/2023	SUPERIOR EMPLOYMENT SERVICES	9,856.00
22008	03/06/2023	TILTON, MILO	56.00
22009	03/06/2023	UTEC	5,425.75
22010	03/06/2023	VAN EERDEN FOOD SERVICE	5,213.06
22011	03/06/2023	WM CORPORATE SERVICES, INC. AS PAYMENT AGENT	1,133.36
22012	03/23/2023	ACT LIVE TRAPPING	280.00
22013	03/23/2023	AT&T	539.62
22014	03/23/2023	BOARD OF WATER COMMISSIONERS	1,265.53
22015	03/23/2023	C AND W ASSOCIATES, INC. DBA SPARKLE JANITORIAL SE	26,979.17
22016	03/23/2023	C R SMITH CHARITABLE FOUNDATION	383.78
22017	03/23/2023	DTE ENERGY	27,904.37
22018	03/23/2023	ESSENTIAL CURRICULUMS	4,500.00

22019	03/23/2023	Executech Staffing	5,084.00
22020	03/23/2023	EXPERT HEATING & COOLING	1,054.00
22021	03/23/2023	Frog Holler Produce	10,708.53
22022	03/23/2023	GRAINGER	208.42
22023	03/23/2023	GREAT LAKES BAKING CO.	801.20
22024	03/23/2023	GUARDIAN ALARM COMPANY	639.52
22025	03/23/2023	GULLEY, VANESSA	1,000.00
22026	03/23/2023	Inner City Sporting Goods	785.00
22027	03/23/2023	INTEGRITY BUSINESS SOLUTIONS	1,086.28
22028	03/23/2023	Linda Pinkett	301.26
22029	03/23/2023	M WARD LANDSCAPING, LLC	2,850.00
22030	03/23/2023	MACDERMOTT ROOFING, INC.	1,518.46
22031	03/23/2023	MAST Financial Group	13,333.33
22032	03/23/2023	MICHAEL MERCIER	19.94
22033	03/23/2023	MIDWEST SUBSTITUTE STAFFING	5,800.00
22034	03/23/2023	MILLER, CANFIELD, PADDOCK AND STONE, PLC	4,620.00
22035	03/23/2023	MOBILE MINI	357.88
22036	03/23/2023	MUSTANG FENCE CO.	285.00
22037	03/23/2023	PANERA BREAD	-
22038	03/23/2023	PARK ATHLETIC SUPPLY	990.00
22039	03/23/2023	PRAIRIE FARMS DAIRY	1,305.30
22040	03/23/2023	PROVISION	8,350.00
22041	03/23/2023	REDFORD SAFE & LOCK CO. INC.	593.00
22042	03/23/2023	REPUBLIC SERVICES #241 FOR ALLIED WASTE SYSTEMS IN	10,373.86
22043	03/23/2023	RETHINK SOLUTION SERVICES, LLC	69,775.50
22044	03/23/2023	ROOSTERTAIL	1,000.00
22045	03/23/2023	ROSALYN AYERS-WHITE	357.84
22046	03/23/2023	ROSE PEST SOLUTIONS	217.00
22047	03/23/2023	Steve Gaston Integrity Security Services & Solutio	18,016.25
22048	03/23/2023	Student Transportation Services	15,390.00
22049	03/23/2023	SUPERIOR EMPLOYMENT SERVICES	16,555.00
22050	03/23/2023	TRI STAR FIRE PROTECTION, INC.	950.00
22051	03/23/2023	VAN EERDEN FOOD SERVICE	20,171.79
22052	03/23/2023	WELLSPRING	3,115.00
22053	04/11/2023	C R SMITH CHARITABLE FOUNDATION	16,000.00
22054	04/13/2023	ALLIED EAGLE SUPPLY COMPANY	1,611.80

22055	04/13/2023	ARMSTRONG, SCOTT	64.85
22056	04/13/2023	AT&T	1,039.72
22057	04/13/2023	C R SMITH CHARITABLE FOUNDATION	16,000.00
22058	04/13/2023	CROWN AWARDS	726.96
22059	04/13/2023	DTE ENERGY	21,867.04
22060	04/13/2023	EDUIMPACT Management Solutions	15,833.33
22061	04/13/2023	Executech Staffing	20,062.50
22062	04/13/2023	EXPERT HEATING & COOLING	3,218.00
22063	04/13/2023	FEDEX	77.00
22064	04/13/2023	FIRST CONGREGATIONAL CHURCH OF DETROIT	986.00
22065	04/13/2023	FP MAILING SOLUTIONS	187.92
22066	04/13/2023	Frog Holler Produce	2,576.62
22067	04/13/2023	GRAINGER	464.10
22068	04/13/2023	GRAND TRAVERSE RESORT & SPA	505.55
22069	04/13/2023	GREAT LAKES BAKING CO.	226.90
22070	04/13/2023	HANCOCK, BLAKE	663.55
22071	04/13/2023	HONEY BAKED HAM CO.	518.99
22072	04/13/2023	IMAGES & IDEAS, INC.	6,000.00
22073	04/13/2023	INTEGRITY BUSINESS SOLUTIONS	839.95
22074	04/13/2023	MAST Financial Group	13,333.33
22075	04/13/2023	MIDWEST SCHOOL SERVICES INC.	3,000.00
22076	04/13/2023	MIDWEST SUBSTITUTE STAFFING	15,224.50
22077	04/13/2023	MOBILE MINI	221.43
22078	04/13/2023	MPAAA	550.00
22079	04/13/2023	POWERVAC	4,309.00
22080	04/13/2023	PRAIRIE FARMS DAIRY	1,528.32
22081	04/13/2023	REDFORD SAFE & LOCK CO. INC.	4,103.00
22082	04/13/2023	SCHOOL SMARTS, LLC	17,000.00
22083	04/13/2023	SPRINT	615.86
22084	04/13/2023	Steve Gaston Integrity Security Services & Solutio	9,458.75
22085	04/13/2023	Student Transportation Services	1,897.50
22086	04/13/2023	SUPERIOR EMPLOYMENT SERVICES	6,272.00
22087	04/13/2023	VAN EERDEN FOOD SERVICE	27,259.12
22088	04/13/2023	WM CORPORATE SERVICES, INC. AS PAYMENT AGENT	1,123.20
22089	05/01/2023	A.M. PHOTOGRAPHY	1,620.00
22090	05/01/2023	ABSOPURE	354.40

22091	05/01/2023	ALLIED EAGLE SUPPLY COMPANY	6,669.68
22092	05/01/2023	ARMSTRONG, SCOTT	585.90
22093	05/01/2023	AT&T	4,563.71
22094	05/01/2023	BOARD OF WATER COMMISSIONERS	2,093.07
22095	05/01/2023	C AND W ASSOCIATES, INC. DBA SPARKLE JANITORIAL SE	32,805.01
22096	05/01/2023	C R SMITH CHARITABLE FOUNDATION	16,000.00
22097	05/01/2023	CHARTER TECHNOLOGIES INC	55,166.64
22098	05/01/2023	CITY OF DETROIT TREASURER	1,281.00
22099	05/01/2023	COMCAST BUSINESS	5,982.00
22100	05/01/2023	COURAGEOUS INC	300.00
22101	05/01/2023	CROWN AWARDS	113.15
22102	05/01/2023	DETROIT HEALTH DEPARTMENT	675.00
22103	05/01/2023	DETROIT ZOO	2,535.00
22104	05/01/2023	DIXON, TOMEKA	119.98
22105	05/01/2023	DTE ENERGY	16,191.99
22106	05/01/2023	E & S Uniforms and Apparel	1,893.54
22107	05/01/2023	EDUIMPACT Management Solutions	15,833.33
22108	05/01/2023	ELITE FUND INC	393.75
22109	05/01/2023	Executech Staffing	39,504.50
22110	05/01/2023	EXPERT HEATING & COOLING	18,500.00
22111	05/01/2023	FELLOWSHIP CHAPEL	3,089.00
22112	05/01/2023	Frog Holler Produce	6,329.11
22113	05/01/2023	GRAINGER	1,328.92
22114	05/01/2023	Great Minds PBC	1,355.00
22115	05/01/2023	GUARDIAN ALARM COMPANY	362.06
22116	05/01/2023	GULLEY, VANESSA	1,000.00
22117	05/01/2023	HOBART SERVICE	4,281.94
22118	05/01/2023	INTEGRITY BUSINESS SOLUTIONS	2,723.71
22119	05/01/2023	JULIUS MYERS	500.00
22120	05/01/2023	M WARD LANDSCAPING, LLC	3,785.00
22121	05/01/2023	MATH 4 SUCCESS	1,850.00
22122	05/01/2023	MICHAEL MERCIER	10.99
22123	05/01/2023	MICHIGAN.COM	311.30
22124	05/01/2023	MIDWEST SCHOOL SERVICES INC.	2,000.00
22125	05/01/2023	MIDWEST SUBSTITUTE STAFFING	12,774.52
22126	05/01/2023	MILLER, CANFIELD, PADDOCK AND STONE, PLC	528.00

22127	05/01/2023	MOBILE MINI	397.88
22128	05/01/2023	MUSTANG FENCE CO.	600.00
22129	05/01/2023	PARK ATHLETIC SUPPLY	400.00
22130	05/01/2023	PEOPLE'S RESTAURANT EQUIP. CO	25,719.94
22131	05/01/2023	POWERVAC	6,377.43
22132	05/01/2023	PRAIRIE FARMS DAIRY	2,672.42
22133	05/01/2023	PROVISION	8,350.00
22134	05/01/2023	Quest Transportation	2,000.00
22135	05/01/2023	REPUBLIC SERVICES #241 FOR ALLIED WASTE SYSTEMS IN	10,068.21
22136	05/01/2023	RETHINK SOLUTION SERVICES, LLC	100,836.00
22138	05/01/2023	RLM Environmental Services	24,200.00
22139	05/01/2023	ROSE PEST SOLUTIONS	217.00
22140	05/01/2023	S&P GLOBAL RATINGS	5,000.00
22141	05/01/2023	Silver Gardens Event Center	3,666.00
22142	05/01/2023	SOUL FILLED ENTERPRISES	-
22143	05/01/2023	SPRINT	613.04
22144	05/01/2023	Steve Gaston Integrity Security Services & Solutio	9,388.75
22145	05/01/2023	Student Transportation Services	21,457.63
22146	05/01/2023	SUPERIOR EMPLOYMENT SERVICES	5,872.00
22147	05/01/2023	THE DANIELSON GROUP, INC.	5,000.00
22148	05/01/2023	TILTON, MILO	435.00
22149	05/01/2023	TK ELEVATOR CORPORATION	1,573.35
22150	05/01/2023	TRI STAR FIRE PROTECTION, INC.	400.00
22151	05/01/2023	UTEC	5,425.75
22152	05/01/2023	VAN EERDEN FOOD SERVICE	20,365.84
22153	05/01/2023	WALSWORTH PUBLISHING COMPANY	1,942.06
22154	05/01/2023	WAYNE RESA	636.09
22155	05/01/2023	WCTSA	50.00
22156	05/01/2023	WELLSPRING	910.00
22157	05/16/2023	4IMPRINT	2,147.13
22158	05/16/2023	ABSOPURE	12.00
22159	05/16/2023	AM Photography	1,685.00
22160	05/16/2023	AMANDA BRANDEL	290.73
22161	05/16/2023	ARMSTRONG, SCOTT	23.84
22162	05/16/2023	ASHLEY KUNKEL	368.73
22163	05/16/2023	ASHLEY MACKKEY	386.91

22164	05/16/2023	AT&T	3,051.99
22165	05/16/2023	BOARD OF WATER COMMISSIONERS	2,449.78
22166	05/16/2023	C AND W ASSOCIATES, INC. DBA SPARKLE JANITORIAL SE	29,647.64
22167	05/16/2023	CATRINA DOUGLAS	103.73
22168	05/16/2023	CEDAR POINT AMUSEMENT PARK	3,844.55
22169	05/16/2023	COMCAST BUSINESS	7,622.87
22170	05/16/2023	CORE ATHLETICS	360.00
22171	05/16/2023	DANAKA ABRON	299.18
22172	05/16/2023	DETROIT HIVES	2,000.00
22173	05/16/2023	DTE ENERGY	13,128.80
22174	05/16/2023	EDUIMPACT Management Solutions	15,833.33
22175	05/16/2023	ELITE FUND INC	2,500.00
22176	05/16/2023	Executech Staffing	28,230.50
22177	05/16/2023	EXPERT HEATING & COOLING	1,173.50
22178	05/16/2023	Frog Holler Produce	5,095.81
22179	05/16/2023	GRAINGER	179.78
22180	05/16/2023	GREAT LAKES BAKING CO.	581.90
22181	05/16/2023	HANCOCK, BLAKE	45.47
22182	05/16/2023	IMAGES & IDEAS, INC.	6,000.00
22183	05/16/2023	Infinitee Customs & Sportswear LLC	1,080.00
22184	05/16/2023	INTEGRITY BUSINESS SOLUTIONS	389.09
22185	05/16/2023	JADA DIXON	136.40
22186	05/16/2023	JOSTENS	673.45
22187	05/16/2023	Linda Pinkett	23.39
22188	05/16/2023	M WARD LANDSCAPING, LLC	3,600.00
22189	05/16/2023	MAST Financial Group	13,333.33
22190	05/16/2023	MATH 4 SUCCESS	3,342.00
22191	05/16/2023	MICHAEL MERCIER	450.71
22192	05/16/2023	MICHIGAN SCIENCE CENTER	1,502.00
22193	05/16/2023	MIDWEST SUBSTITUTE STAFFING	12,660.38
22194	05/16/2023	MOBILE MINI	177.15
22195	05/16/2023	NADIA MOLLITOR	354.04
22196	05/16/2023	PARK ATHLETIC SUPPLY	550.00
22197	05/16/2023	POSITIVE PROMOTIONS	2,475.07
22198	05/16/2023	PRAIRIE FARMS DAIRY	1,191.94
22199	05/16/2023	PROVISION	8,350.00

22200	05/16/2023	RETHINK SOLUTION SERVICES, LLC	35,868.50
22201	05/16/2023	ROSE PEST SOLUTIONS	232.00
22202	05/16/2023	SCHOOL SPECIALTY LLC	238.18
22203	05/16/2023	Silver Gardens Event Center	3,660.00
22204	05/16/2023	Student Transportation Services	1,667.50
22205	05/16/2023	SUPERIOR EMPLOYMENT SERVICES	5,312.00
22206	05/16/2023	Triumph Charter	1,700.00
22207	05/16/2023	UTEC	5,425.75
22208	05/16/2023	VAN EERDEN FOOD SERVICE	16,025.81
22209	05/16/2023	WAYNE RESA	13,174.00
22210	05/16/2023	WELLSPRING	1,330.00
22211	05/16/2023	WM CORPORATE SERVICES, INC. AS PAYMENT AGENT	1,120.56
22212	05/24/2023	SOUL FILLED ENTERPRISES	630.00
22213	06/01/2023	ABSOPURE	68.35
22214	06/01/2023	ALLIED EAGLE SUPPLY COMPANY	3,368.88
22215	06/01/2023	AT&T	4,160.99
22216	06/01/2023	BOUNCING OFF THE WALLZ	794.00
22217	06/01/2023	CERTAPRO PAINTERS	5,340.00
22218	06/01/2023	CERTASITE, LLC	1,613.77
22219	06/01/2023	CHARTER TECHNOLOGIES INC	43,384.06
22220	06/01/2023	CROWN AWARDS	250.20
22221	06/01/2023	DENISE JONES	1,620.00
22222	06/01/2023	DTE ENERGY	11,875.27
22223	06/01/2023	Executech Staffing	40,686.00
22224	06/01/2023	EXPERT HEATING & COOLING	412.00
22225	06/01/2023	Frog Holler Produce	4,756.81
22226	06/01/2023	GREAT LAKES BAKING CO.	71.25
22227	06/01/2023	GUARDIAN ALARM COMPANY	362.06
22228	06/01/2023	GULLEY, VANESSA	1,000.00
22229	06/01/2023	HANCOCK, BLAKE	69.66
22230	06/01/2023	INTEGRITY BUSINESS SOLUTIONS	224.32
22231	06/01/2023	Latoya Hall-King	71.85
22232	06/01/2023	MIDWEST SCHOOL SERVICES INC.	7,258.40
22233	06/01/2023	MIDWEST SUBSTITUTE STAFFING	9,365.50
22234	06/01/2023	MILLER, CANFIELD, PADDOCK AND STONE, PLC	2,216.00
22235	06/01/2023	MOORE BROTHERS	520.00

22236	06/01/2023	MUSTANG FENCE CO.	1,280.00
22237	06/01/2023	PARK ATHLETIC SUPPLY	2,940.00
22238	06/01/2023	POWERVAC	1,241.00
22239	06/01/2023	PRAIRIE FARMS DAIRY	1,717.60
22240	06/01/2023	PRO-TEAM FOOD SERVICE ADVISORS	12,913.75
22241	06/01/2023	RETHINK SOLUTION SERVICES, LLC	46,098.50
22242	06/01/2023	SHEENA OWENS-MANICA	500.00
22243	06/01/2023	Signscapes	1,923.70
22244	06/01/2023	SMART CARE EQUIPMENT SOLUTIONS EEC ACQUISITIONS LL	1,641.12
22245	06/01/2023	SPRINT	613.04
22246	06/01/2023	Student Transportation Services	5,634.95
22247	06/01/2023	SUPERIOR EMPLOYMENT SERVICES	26,558.00
22248	06/01/2023	Tomeka Dixon	647.21
22249	06/01/2023	VAN EERDEN FOOD SERVICE	23,507.55
22250	06/14/2023	ABC STUDENT TRANSPORTATION, INC.	2,148.25
22251	06/14/2023	Andrew Tyus	288.00
22252	06/14/2023	ARMSTRONG, SCOTT	22.00
22253	06/14/2023	AT&T	538.69
22254	06/14/2023	BOARD OF WATER COMMISSIONERS	702.45
22255	06/14/2023	BRIAN STEPHENS	288.00
22256	06/14/2023	C AND W ASSOCIATES, INC. DBA SPARKLE JANITORIAL SE	33,327.21
22257	06/14/2023	C R SMITH CHARITABLE FOUNDATION	16,000.00
22258	06/14/2023	CECELIA MULLENS	288.00
22259	06/14/2023	CERTASITE, LLC	275.99
22260	06/14/2023	CITY OF DETROIT BUILDINGS, SAFETY ENGINEERING AND	519.00
22261	06/14/2023	COMCAST BUSINESS	3,890.70
22262	06/14/2023	DTE ENERGY	16,840.68
22263	06/14/2023	Executech Staffing	23,806.50
22264	06/14/2023	EXPERT HEATING & COOLING	412.00
22265	06/14/2023	Frog Holler Produce	3,910.82
22266	06/14/2023	GRAINGER	131.08
22267	06/14/2023	GULLEY, VANESSA	1,000.00
22268	06/14/2023	IMAGES & IDEAS, INC.	6,000.00
22269	06/14/2023	INTEGRITY BUSINESS SOLUTIONS	255.52
22270	06/14/2023	JASON JEFFERSON	288.00
22271	06/14/2023	JOSTENS	2,736.95

22272	06/14/2023	LAKESIDE PAINTING	4,300.00
22273	06/14/2023	LaRonda Moore	288.00
22274	06/14/2023	M WARD LANDSCAPING, LLC	11,285.00
22275	06/14/2023	MAST Financial Group	13,333.33
22276	06/14/2023	MATH 4 SUCCESS	2,785.00
22277	06/14/2023	MIDWEST SUBSTITUTE STAFFING	23,074.70
22278	06/14/2023	MOBILE MINI	177.15
22279	06/14/2023	PARK ATHLETIC SUPPLY	997.50
22280	06/14/2023	PEOPLE'S RESTAURANT EQUIP. CO	11,399.96
22281	06/14/2023	POSITIVE PROMOTIONS	254.60
22282	06/14/2023	POWERVAC	14,979.00
22283	06/14/2023	PRAIRIE FARMS DAIRY	1,204.26
22284	06/14/2023	PROVISION	8,350.00
22285	06/14/2023	REDFORD SAFE & LOCK CO. INC.	580.00
22286	06/14/2023	REGINA BANKS HALL	288.00
22287	06/14/2023	REPUBLIC SERVICES #241 FOR ALLIED WASTE SYSTEMS IN	9,964.88
22288	06/14/2023	RETHINK SOLUTION SERVICES, LLC	45,077.00
22289	06/14/2023	ROSE PEST SOLUTIONS	232.00
22290	06/14/2023	SECURE DOOR LLC	516.00
22291	06/14/2023	SMART CARE EQUIPMENT SOLUTIONS EEC ACQUISITIONS LL	953.19
22292	06/14/2023	Student Transportation Services	8,566.99
22293	06/14/2023	SUPERIOR EMPLOYMENT SERVICES	6,516.00
22294	06/14/2023	UNIVERSAL LED SIGNS & LIGHTING	11,475.00
22295	06/14/2023	UTEC	5,425.75
22296	06/14/2023	VAN EERDEN FOOD SERVICE	10,200.51
22297	06/14/2023	WM CORPORATE SERVICES, INC. AS PAYMENT AGENT	1,110.75
22298	06/27/2023	ABSOPURE	24.00
22299	06/27/2023	ACTIVE INTERNET TECHNOLOGIES	8,500.00
22300	06/27/2023	ALLIED EAGLE SUPPLY COMPANY	64.76
22301	06/27/2023	AMIL YOUTH GROUP	4,500.00
22302	06/27/2023	ARMSTRONG, SCOTT	322.00
22303	06/27/2023	AT&T	1,035.84
22304	06/27/2023	C R SMITH CHARITABLE FOUNDATION	16,000.00
22305	06/27/2023	CHARTER TECHNOLOGIES INC	21,580.09
22306	06/27/2023	DMO COMMUNICATIONS	3,333.70
22307	06/27/2023	DTE ENERGY	9,986.44

22308	06/27/2023	EDUIMPACT Management Solutions	15,833.33
22309	06/27/2023	ERNEISHA BANKHEAD	1,500.00
22310	06/27/2023	Executech Staffing	12,081.00
22311	06/27/2023	EXPERT HEATING & COOLING	518.00
22312	06/27/2023	Frog Holler Produce	320.24
22313	06/27/2023	GRAINGER	548.20
22314	06/27/2023	GREAT LAKES BAKING CO.	588.60
22315	06/27/2023	GUARDIAN ALARM COMPANY	332.06
22316	06/27/2023	HOBART SERVICE	1,629.80
22317	06/27/2023	INTEGRITY BUSINESS SOLUTIONS	1,002.13
22318	06/27/2023	KIARE HARPER	350.00
22319	06/27/2023	Lavar Drummond	135.70
22320	06/27/2023	Linda Pinkett	589.96
22321	06/27/2023	MACDERMOTT ROOFING, INC.	14,892.50
22322	06/27/2023	MICHAEL MERCIER	1,244.61
22323	06/27/2023	MIDWEST SUBSTITUTE STAFFING	11,769.12
22324	06/27/2023	MY-ZEAL PRODUCTIONS, CO	1,200.00
22325	06/27/2023	POWERVAC	4,623.16
22326	06/27/2023	PRAIRIE FARMS DAIRY	1,678.07
22327	06/27/2023	REPUBLIC SERVICES #241 FOR ALLIED WASTE SYSTEMS IN	9,927.14
22328	06/27/2023	RETHINK SOLUTION SERVICES, LLC	53,687.50
22329	06/27/2023	SHADES OF YOUNIQUE	1,556.00
22330	06/27/2023	SPRINT	613.04
22331	06/27/2023	Steve Gaston Integrity Security Services & Solutio	3,368.75
22332	06/27/2023	SUPERIOR EMPLOYMENT SERVICES	2,496.00
22333	06/27/2023	Tomoka Dixon	668.67
22334	06/27/2023	VAN EERDEN FOOD SERVICE	2,510.56
22335	06/27/2023	WELLSPRING	1,330.00