

**Old Redford Academy
Check Register
2023-2024**

Check #	Check Date	Vendor Name	Amount
22337	07/14/2023	ARMSTRONG, SCOTT	266.03
22338	07/14/2023	AT&T	1,047.55
22339	07/14/2023	BOARD OF WATER COMMISSIONERS	1,499.45
22340	07/14/2023	C AND W ASSOCIATES, INC. DBA SPARKLE JANITORIAL SE	19,044.12
22341	07/14/2023	C R SMITH CHARITABLE FOUNDATION	22,638.44
22342	07/14/2023	CHARTER TECHNOLOGIES INC	5,198.50
22343	07/14/2023	COMCAST BUSINESS	3,833.87
22344	07/14/2023	DTE ENERGY	11,948.85
22345	07/14/2023	ELITE FUND INC	400.00
22346	07/14/2023	GRAINGER	715.48
22347	07/14/2023	IMAGES & IDEAS, INC.	6,000.00
22348	07/14/2023	LaRonda Moore	2,292.34
22349	07/14/2023	M WARD LANDSCAPING, LLC	7,200.00
22350	07/14/2023	MAST Financial Group	28,333.33
22351	07/14/2023	MIDWEST SUBSTITUTE STAFFING	6,742.05
22352	07/14/2023	WILLIAMS SCOTSMAN, INC.	177.15
22353	07/14/2023	MUSTANG FENCE CO.	2,190.00
22354	07/14/2023	NAVIGATE360, LLC	3,500.00
22355	07/14/2023	PANORAMA EDUCATION, INC	8,750.00
22356	07/14/2023	POSITIVE PROMOTIONS	190.92
22357	07/14/2023	POWERVAC	2,195.00
22358	07/14/2023	REPUBLIC SERVICES #241 FOR ALLIED WASTE SYSTEMS IN	9,797.55
22359	07/14/2023	ROSE PEST SOLUTIONS	232.00
22360	07/14/2023	Steve Gaston Integrity Security Services & Solutio	40,915.00
22361	07/14/2023	WM CORPORATE SERVICES, INC. AS PAYMENT AGENT	1,106.74
22362	07/21/2023	ABSOPURE	171.09
22363	07/21/2023	IMPERIAL DADE	3,175.72
22364	07/21/2023	AT&T	1,585.56
22365	07/21/2023	BEVERLY DIUGUID	68.25
22366	07/21/2023	Cognia Inc	1,200.00
22367	07/21/2023	DTE ENERGY	9,009.80
22368	07/21/2023	Executech Staffing	-
22369	07/21/2023	EXPERT HEATING & COOLING	632.00
22370	07/21/2023	FLINN SCIENTIFIC INC.	190.00
22371	07/21/2023	Frog Holler Produce	1,389.40
22372	07/21/2023	GREAT LAKES BAKING CO.	695.10
22373	07/21/2023	GUARDIAN ALARM COMPANY	332.06
22374	07/21/2023	LAKESIDE PAINTING	4,272.37
22375	07/21/2023	LISA ROZIER	68.25
22376	07/21/2023	MIDWEST SUBSTITUTE STAFFING	5,644.98
22377	07/21/2023	MILLER, CANFIELD, PADDOCK AND STONE, PLC	1,617.00
22378	07/21/2023	NEWSELA, INC.	10,300.00
22379	07/21/2023	PAMELA AIKENS	68.25
22380	07/21/2023	PRAIRIE FARMS DAIRY	1,969.92
22381	07/21/2023	REDFORD SAFE & LOCK CO. INC.	15.00
22382	07/21/2023	ROSALYN AYERS-WHITE	145.78
22383	07/21/2023	VAN EERDEN FOOD SERVICE	4,336.42
22384	07/21/2023	WAYNE RESA	2,800.00
22385	08/07/2023	ACT LIVE TRAPPING	600.00
22386	08/07/2023	IMPERIAL DADE	718.86
22387	08/07/2023	Apple Inc.	10,207.00
22388	08/07/2023	ARMSTRONG PAINTING & DECORATING	4,930.00
22389	08/07/2023	AT&T	3,055.83
22390	08/07/2023	BOARD OF WATER COMMISSIONERS	10,555.58
22391	08/07/2023	BOUNCING OFF THE WALLZ	1,800.00
22392	08/07/2023	C R SMITH CHARITABLE FOUNDATION	16,000.00

22393	08/07/2023	CLINTON CUSTOMS, LLC	-
22394	08/07/2023	MARCUM LLP	12,000.00
22395	08/07/2023	DEE`S SPORTS SHOP	494.00
22396	08/07/2023	DETROIT DEPT OF TRANSPORTATION	3,400.00
22397	08/07/2023	DTE ENERGY	257.60
22398	08/07/2023	ERIK PINCKNEY	400.00
22399	08/07/2023	Executech Staffing	-
22400	08/07/2023	Great Minds PBC	1,483.20
22401	08/07/2023	HOTZ CATERING AND RENTAL PLACE	563.90
22402	08/07/2023	HYPE ATHLETICS	2,060.00
22403	08/07/2023	IMAGES & IDEAS, INC.	17,500.00
22404	08/07/2023	IMAGINE LEARNING LLC	66,500.00
22405	08/07/2023	INTERNATIONAL OUTDOOR	5,500.00
22406	08/07/2023	M WARD LANDSCAPING, LLC	6,150.00
22407	08/07/2023	MARZANO RESOURCES	6,500.00
22408	08/07/2023	MICHIGAN.COM	1,046.80
22409	08/07/2023	WILLIAMS SCOTSMAN, INC.	177.15
22410	08/07/2023	RETHINK SOLUTION SERVICES, LLC	2,160.00
22411	08/07/2023	ROSALYN AYERS-WHITE	54.73
22412	08/07/2023	SCHOLASTIC INC	41.32
22413	08/07/2023	SOUL FILLED ENTERPRISES	2,062.50
22414	08/07/2023	SPRINT	613.21
22415	08/07/2023	SUNDIAL TIMEKEEPING	221.13
22416	08/07/2023	TAMACO GRAPHICS	685.00
22417	08/07/2023	TILTON, MILO	95.70
22418	08/07/2023	TK ELEVATOR CORPORATION	1,573.35
22419	08/07/2023	WM CORPORATE SERVICES, INC. AS PAYMENT AGENT	1,112.75
22420	08/17/2023	ARMSTRONG PAINTING & DECORATING	785.00
22421	08/17/2023	BRANDEE PRUITT	48.00
22422	08/17/2023	C AND W ASSOCIATES, INC. DBA SPARKLE JANITORIAL SE	-
22423	08/17/2023	C R SMITH CHARITABLE FOUNDATION	16,670.27
22424	08/17/2023	CERTASITE, LLC	420.00
22425	08/17/2023	C.GEORGE LLC	4,800.00
22426	08/17/2023	COMCAST BUSINESS	3,833.87
22427	08/17/2023	DMO COMMUNICATIONS	214.95
22428	08/17/2023	DTE ENERGY	22,991.79
22429	08/17/2023	EXPERT HEATING & COOLING	257.00
22430	08/17/2023	FIRE SYSTEMS OF MICHIGAN	781.00
22431	08/17/2023	Great Minds PBC	28,863.46
22432	08/17/2023	IMAGES & IDEAS, INC.	6,250.00
22433	08/17/2023	INTEGRITY BUSINESS SOLUTIONS	3,554.56
22434	08/17/2023	INTERNATIONAL E-Z UP, INC.	3,236.79
22435	08/17/2023	JANAE HUDSON	48.00
22436	08/17/2023	MAST Financial Group	16,250.00
22437	08/17/2023	POWERVAC	193.00
22438	08/17/2023	PROVISION	15,975.00
22439	08/17/2023	QUALITY FIRE INSPECTIONS LLC	250.00
22440	08/17/2023	RETHINK SOLUTION SERVICES, LLC	7,668.00
22441	08/17/2023	ROSE PEST SOLUTIONS	232.00
22442	08/17/2023	SHMOOP UNIVERSITY INC	6,750.00
22443	08/17/2023	UTEC	5,425.75
22444	08/17/2023	VAN EERDEN FOOD SERVICE	832.62
22445	08/30/2023	Executech Staffing	49,753.50
22446	08/31/2023	IMPERIAL DADE	2,272.11
22447	08/31/2023	AMERICAN ENVIRONMENTAL CONSULTANTS	2,250.00
22448	08/31/2023	AMPLIFY	15,398.52
22449	08/31/2023	ANDERSON`S	3,910.80
22450	08/31/2023	Apple Inc.	1,568.00
22451	08/31/2023	ARBITER SPORTS	2,840.00
22452	08/31/2023	ARMSTRONG, SCOTT	91.11
22453	08/31/2023	AT&T	6,111.53
22454	08/31/2023	BOARD OF WATER COMMISSIONERS	7,824.35

22455	08/31/2023	C R SMITH CHARITABLE FOUNDATION	117,499.75
22456	08/31/2023	CERTASITE, LLC	275.99
22457	08/31/2023	CHARTER TECHNOLOGIES INC	13,252.58
22458	08/31/2023	CINTAS FIRE 636525	3,383.38
22459	08/31/2023	DMO COMMUNICATIONS	4,266.95
22460	08/31/2023	Executech Staffing	2,928.00
22461	08/31/2023	EXPERT HEATING & COOLING	1,683.00
22462	08/31/2023	FIRE SYSTEMS OF MICHIGAN	1,466.00
22463	08/31/2023	Frog Holler Produce	1,114.47
22464	08/31/2023	GREAT LAKES BAKING CO.	379.75
22465	08/31/2023	Great Minds PBC	9,029.93
22466	08/31/2023	HART EMS MEDICAL SERVICES PLLC	500.00
22467	08/31/2023	HUDL	9,547.17
22468	08/31/2023	INTEGRITY BUSINESS SOLUTIONS	5,095.47
22469	08/31/2023	Lavar Drummond	874.71
22470	08/31/2023	MATON'S INDUSTRIES, LLC	2,000.00
22471	08/31/2023	MICHAEL MERCIER	83.98
22472	08/31/2023	MIDWEST SUBSTITUTE STAFFING	5,530.00
22473	08/31/2023	WILLIAMS SCOTSMAN, INC.	177.15
22474	08/31/2023	REDFORD SAFE & LOCK CO. INC.	291.00
22475	08/31/2023	ROSALYN AYERS-WHITE	366.12
22476	08/31/2023	Triumph Charter	523.25
22477	08/31/2023	UTEC	450.00
22478	08/31/2023	VAN EERDEN FOOD SERVICE	6,174.30
22479	08/31/2023	WM CORPORATE SERVICES, INC. AS PAYMENT AGENT	1,202.01
22480	09/08/2023	C AND W ASSOCIATES, INC. DBA SPARKLE JANITORIAL SE	25,392.16
22481	09/08/2023	Executech Staffing	11,748.00
22482	09/20/2023	IMPERIAL DADE	1,977.63
22483	09/20/2023	AT&T	2,558.82
22484	09/20/2023	BAVARIAN BLEACHERS	4,860.00
22485	09/20/2023	BLAKES APPLE ORCHARD	2,800.00
22486	09/20/2023	BOARD OF WATER COMMISSIONERS	1,889.86
22487	09/20/2023	C AND W ASSOCIATES, INC. DBA SPARKLE JANITORIAL SE	36,501.23
22488	09/20/2023	C.GEORGE LLC	4,800.00
22489	09/20/2023	CHARTER TECHNOLOGIES INC	65,739.99
22490	09/20/2023	CHERITA HILL	9.40
22491	09/20/2023	COMCAST BUSINESS	3,833.87
22492	09/20/2023	CRANDALL WORTHINGTON COMPANY	851.15
22493	09/20/2023	DANIELS GLASS CO.	737.00
22494	09/20/2023	DETROIT PAL	700.00
22495	09/20/2023	DTE ENERGY	12,966.37
22496	09/20/2023	Executech Staffing	10,803.00
22497	09/20/2023	Frog Holler Produce	3,922.93
22498	09/20/2023	Ghassan Taha DBA United League	400.00
22499	09/20/2023	HANCOCK, BLAKE	100.49
22500	09/20/2023	IMAGES & IDEAS, INC.	6,000.00
22501	09/20/2023	INSTRUCTIONAL EMPOWERMENT	7,699.00
22502	09/20/2023	INTEGRITY BUSINESS SOLUTIONS	6,052.85
22503	09/20/2023	JOSTENS	15.95
22504	09/20/2023	KAYLA ELAM	9.40
22505	09/20/2023	KIM CARTER	9.40
22506	09/20/2023	Linda Pinkett	1,397.72
22507	09/20/2023	M WARD LANDSCAPING, LLC	5,840.00
22508	09/20/2023	MARION WOODS	9.40
22509	09/20/2023	MARSANNA BROWN	9.40
22510	09/20/2023	MAST Financial Group	16,250.00
22511	09/20/2023	MILLER, CANFIELD, PADDOCK AND STONE, PLC	2,036.00
22512	09/20/2023	POWERVAC	5,345.00
22513	09/20/2023	PRAIRIE FARMS DAIRY	763.95
22514	09/20/2023	PROVISION	7,500.00
22515	09/20/2023	REDFORD SAFE & LOCK CO. INC.	26.00

22516	09/20/2023	RETHINK SOLUTION SERVICES, LLC	43,912.50
22517	09/20/2023	ROSE PEST SOLUTIONS	232.00
22518	09/20/2023	SPRINT	613.21
22519	09/20/2023	STEVEN MOORE	9.40
22520	09/20/2023	Student Transportation Services	4,681.16
22521	09/20/2023	SUNDIAL TIMEKEEPING	191.97
22522	09/20/2023	SUPERIOR EMPLOYMENT SERVICES	1,120.00
22523	09/20/2023	TILTON, MILO	815.90
22524	09/20/2023	UNIVERSAL LED SIGNS & GRAPHICS	44,315.00
22525	09/20/2023	UTEC	5,425.75
22526	09/20/2023	VAN EERDEN FOOD SERVICE	6,870.58
22527	09/20/2023	WAYNE RESA	25,534.88
22528	09/20/2023	WELLSPRING	-
22529	09/20/2023	WM CORPORATE SERVICES, INC. AS PAYMENT AGENT	1,140.67
22530	09/28/2023	CAMBRIDGE EDUCATIONAL SERVICES	49,452.89
22531	09/28/2023	UNIVERSAL LED SIGNS & GRAPHICS	34,150.00
22532	10/09/2023	ABSOPURE	410.95
22533	10/09/2023	ACCELERATE LEARNING	7,008.31
22534	10/09/2023	IMPERIAL DADE	235.04
22535	10/09/2023	AT&T	4,281.77
22536	10/09/2023	C & M ASSOCIATES, LLC	225.00
22537	10/09/2023	C R SMITH CHARITABLE FOUNDATION	38,996.48
22538	10/09/2023	CHARTER SCHOOL CONFERENCE	2,000.00
22539	10/09/2023	MARCUM LLP	7,000.00
22540	10/09/2023	DETROIT PAL	1,400.00
22541	10/09/2023	DTE ENERGY	8,706.32
22542	10/09/2023	E & S Uniforms and Apparel	3,110.00
22543	10/09/2023	ELITE FUND INC	400.00
22544	10/09/2023	Epic Sports	3,700.09
22545	10/09/2023	Executech Staffing	25,099.50
22546	10/09/2023	EXPERT HEATING & COOLING	3,440.00
22547	10/09/2023	FIRE SYSTEMS OF MICHIGAN	2,843.23
22548	10/09/2023	FP MAILING SOLUTIONS	187.92
22549	10/09/2023	Frog Holler Produce	3,706.83
22550	10/09/2023	GRAINGER	3,235.56
22551	10/09/2023	GREAT LAKES BAKING CO.	893.85
22552	10/09/2023	Great Minds PBC	2,500.00
22553	10/09/2023	GUARDIAN ALARM COMPANY	694.12
22554	10/09/2023	HEALY SPORTSWEAR LLC	1,955.00
22555	10/09/2023	HOBART SERVICE	450.30
22556	10/09/2023	IB ELECTRIC	500.00
22557	10/09/2023	INSTRUCTIONAL EMPOWERMENT	399.00
22558	10/09/2023	INTEGRITY BUSINESS SOLUTIONS	1,743.55
22559	10/09/2023	MARZANO RESOURCES	980.25
22560	10/09/2023	MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIATION	360.00
22561	10/09/2023	MICHIGAN.COM	963.40
22562	10/09/2023	MIDWEST SCHOOL SERVICES INC.	2,000.00
22563	10/09/2023	MIDWEST SUBSTITUTE STAFFING	800.00
22564	10/09/2023	WILLIAMS SCOTSMAN, INC.	177.15
22565	10/09/2023	MUSTANG FENCE CO.	210.00
22566	10/09/2023	NWEA	300.00
22567	10/09/2023	ORIENTAL TRADING	1,341.67
22568	10/09/2023	PARK ATHLETIC SUPPLY	1,301.00
22569	10/09/2023	PCCS SALEM HIGH SCHOOL	-
22570	10/09/2023	POWERVAC	1,222.00
22571	10/09/2023	PRAIRIE FARMS DAIRY	299.32
22572	10/09/2023	QUALITY FIRE INSPECTIONS LLC	175.00
22573	10/09/2023	REDFORD SAFE & LOCK CO. INC.	1,440.00
22574	10/09/2023	REPUBLIC SERVICES #241 FOR ALLIED WASTE SYSTEMS IN	11,590.81
22575	10/09/2023	RETHINK SOLUTION SERVICES, LLC	45,358.50
22576	10/09/2023	SPRINT	273.08
22577	10/09/2023	STAPLES	1,149.67

22578	10/09/2023	Steve Gaston Integrity Security Services & Solutio	3,857.00
22579	10/09/2023	Student Transportation Services	26,501.47
22580	10/09/2023	SUPERIOR EMPLOYMENT SERVICES	17,336.00
22581	10/09/2023	TAYLOR BROS DOOR LOCK, LLC	1,290.00
22582	10/09/2023	THRESHOLD	126.00
22583	10/09/2023	VAN EERDEN FOOD SERVICE	14,208.78
22584	10/09/2023	WALK ONE ENTERTAINMENT, LLC	675.00
22585	10/09/2023	WAYNE RESA	2,883.42
22586	10/09/2023	WHITMORE LAKE HIGH SCHOOL	-
22587	10/09/2023	WM CORPORATE SERVICES, INC. AS PAYMENT AGENT	1,576.13
22588	10/09/2023	WOODBURN PRESS	835.38
22589	10/11/2023	INFRASTRUCTURE 4 SUCCESS, LLC	2,785.00
22590	10/17/2023	IMPERIAL DADE	2,746.22
22591	10/17/2023	ARMSTRONG, SCOTT	33.60
22592	10/17/2023	AT&T	3,714.14
22593	10/17/2023	BACARDI L. WRIGHT	1,500.00
22594	10/17/2023	BLAKES APPLE ORCHARD	2,016.00
22595	10/17/2023	BOARD OF WATER COMMISSIONERS	507.37
22596	10/17/2023	C AND W ASSOCIATES, INC. DBA SPARKLE JANITORIAL SE	32,217.00
22597	10/17/2023	C.GEORGE LLC	3,600.00
22598	10/17/2023	CHARTER TECHNOLOGIES INC	1,178.78
22599	10/17/2023	COMCAST BUSINESS	3,833.87
22600	10/17/2023	DTE ENERGY	14,053.59
22601	10/17/2023	E & S Uniforms and Apparel	1,460.00
22602	10/17/2023	Executech Staffing	42,183.00
22603	10/17/2023	EXPERT HEATING & COOLING	7,749.00
22604	10/17/2023	FIRE SYSTEMS OF MICHIGAN	315.50
22605	10/17/2023	FP MAILING SOLUTIONS	187.92
22606	10/17/2023	Frog Holler Produce	3,185.93
22607	10/17/2023	GORDON FOOD SERVICE	3,781.66
22608	10/17/2023	GRAINGER	4,888.11
22609	10/17/2023	GREAT LAKES BAKING CO.	698.85
22610	10/17/2023	INTEGRITY BUSINESS SOLUTIONS	909.74
22611	10/17/2023	LIFELINE CONCORD, LLC	440.00
22612	10/17/2023	M WARD LANDSCAPING, LLC	4,400.00
22613	10/17/2023	MAST Financial Group	16,250.00
22614	10/17/2023	MIDWEST SUBSTITUTE STAFFING	1,075.00
22615	10/17/2023	MILLER, CANFIELD, PADDOCK AND STONE, PLC	792.00
22616	10/17/2023	MUSTANG FENCE CO.	1,180.00
22617	10/17/2023	NAVIGATE360, LLC	1,498.00
22618	10/17/2023	NWEA	625.00
22619	10/17/2023	PARK ATHLETIC SUPPLY	80.00
22620	10/17/2023	PEOPLE`S RESTAURANT EQUIP. CO	2,063.72
22621	10/17/2023	POSITIVE PROMOTIONS	1,688.52
22622	10/17/2023	POWERVAC	11,442.00
22623	10/17/2023	PRAIRIE FARMS DAIRY	2,151.62
22624	10/17/2023	PROVISION	7,500.00
22625	10/17/2023	REDFORD SAFE & LOCK CO. INC.	452.00
22626	10/17/2023	REPUBLIC SERVICES #241 FOR ALLIED WASTE SYSTEMS IN	10,177.17
22627	10/17/2023	RETHINK SOLUTION SERVICES, LLC	51,248.25
22628	10/17/2023	ROSALYN AYERS-WHITE	120.80
22629	10/17/2023	ROSE PEST SOLUTIONS	232.00
22630	10/17/2023	SPORTS UNLIMITED	2,304.24
22631	10/17/2023	STAPLES	251.59
22632	10/17/2023	Steve Gaston Integrity Security Services & Solutio	16,083.50
22633	10/17/2023	Student Transportation Services	984.94
22634	10/17/2023	SUPERIOR EMPLOYMENT SERVICES	13,460.00
22635	10/17/2023	Tomeka Dixon	397.91
22636	10/17/2023	UTEC	12,071.50
22637	10/17/2023	VAN EERDEN FOOD SERVICE	21,819.36
22638	10/17/2023	WALSWORTH PUBLISHING COMPANY	255.31
22639	10/17/2023	WAYNE RESA	13,814.86

22640	10/17/2023	WELLSPRING	490.00
22641	10/17/2023	WM CORPORATE SERVICES, INC. AS PAYMENT AGENT	2,276.97
22642	10/31/2023	ABSOPURE	-
22643	10/31/2023	ALL COURT, INC	-
22644	10/31/2023	IMPERIAL DADE	-
22645	10/31/2023	ArbiterPay	-
22646	10/31/2023	ARMSTRONG, SCOTT	-
22647	10/31/2023	AT&T	-
22648	10/31/2023	AT&T MOBILITY	-
22649	10/31/2023	C R SMITH CHARITABLE FOUNDATION	-
22650	10/31/2023	CERTASITE, LLC	-
22651	10/31/2023	CHARTER TECHNOLOGIES INC	-
22652	10/31/2023	CRANDALL WORTHINGTON COMPANY	-
22653	10/31/2023	DTE ENERGY	-
22654	10/31/2023	Executech Staffing	-
22655	10/31/2023	EXPERT HEATING & COOLING	-
22656	10/31/2023	Frog Holler Produce	-
22657	10/31/2023	GRAINGER	-
22658	10/31/2023	GUARDIAN ALARM COMPANY	-
22659	10/31/2023	JDS SILKSCREEN & EMBROIDERY	-
22660	10/31/2023	M WARD LANDSCAPING, LLC	-
22661	10/31/2023	MIDWEST SUBSTITUTE STAFFING	-
22662	10/31/2023	WILLIAMS SCOTSMAN, INC.	-
22663	10/31/2023	ONGELEE MATTHEWS	-
22664	10/31/2023	PARK ATHLETIC SUPPLY	-
22665	10/31/2023	PEOPLE`S RESTAURANT EQUIP. CO	-
22666	10/31/2023	POWERVAC	-
22667	10/31/2023	PRAIRIE FARMS DAIRY	-
22668	10/31/2023	REDFORD SAFE & LOCK CO. INC.	-
22669	10/31/2023	RETHINK SOLUTION SERVICES, LLC	-
22670	10/31/2023	SAL AND BERRYS INDUSTRIES	-
22671	10/31/2023	STAPLES	-
22672	10/31/2023	Steve Gaston Integrity Security Services & Solutio	-
22673	10/31/2023	Student Transportation Services	-
22674	10/31/2023	SUPERIOR EMPLOYMENT SERVICES	-
22675	10/31/2023	UTEC	-
22676	10/31/2023	VAN EERDEN FOOD SERVICE	-
22677	10/31/2023	WM CORPORATE SERVICES, INC. AS PAYMENT AGENT	-
22678	10/31/2023	XELLO INC.	-
22679	11/01/2023	ABSOPURE	52.00
22680	11/01/2023	ALL COURT, INC	2,560.00
22681	11/01/2023	IMPERIAL DADE	2,631.65
22682	11/01/2023	ArbiterPay	5,000.00
22683	11/01/2023	ARMSTRONG, SCOTT	706.16
22684	11/01/2023	AT&T	1,220.06
22685	11/01/2023	AT&T MOBILITY	1,099.18
22686	11/01/2023	C R SMITH CHARITABLE FOUNDATION	16,000.00
22687	11/01/2023	CERTASITE, LLC	2,465.73
22688	11/01/2023	CHARTER TECHNOLOGIES INC	88.99
22689	11/01/2023	CRANDALL WORTHINGTON COMPANY	977.31
22690	11/01/2023	DTE ENERGY	6,704.16
22691	11/01/2023	Executech Staffing	18,762.00
22692	11/01/2023	EXPERT HEATING & COOLING	7,474.00
22693	11/01/2023	Frog Holler Produce	3,510.22
22694	11/01/2023	GRAINGER	675.06
22695	11/01/2023	GUARDIAN ALARM COMPANY	332.06
22696	11/01/2023	JDS SILKSCREEN & EMBROIDERY	525.00
22697	11/01/2023	M WARD LANDSCAPING, LLC	10,350.00
22698	11/01/2023	MIDWEST SUBSTITUTE STAFFING	2,150.00
22699	11/01/2023	WILLIAMS SCOTSMAN, INC.	203.48
22700	11/01/2023	ONGELEE MATTHEWS	150.00
22701	11/01/2023	PARK ATHLETIC SUPPLY	210.00

22702	11/01/2023	PEOPLE`S RESTAURANT EQUIP. CO	1,350.00
22703	11/01/2023	POWERVAC	3,135.00
22704	11/01/2023	PRAIRIE FARMS DAIRY	697.16
22705	11/01/2023	REDFORD SAFE & LOCK CO. INC.	367.00
22706	11/01/2023	RETHINK SOLUTION SERVICES, LLC	53,795.50
22707	11/01/2023	SAL AND BERRYS INDUSTRIES	1,800.00
22708	11/01/2023	STAPLES	899.91
22709	11/01/2023	Steve Gaston Integrity Security Services & Solutio	8,046.50
22710	11/01/2023	Student Transportation Services	24,532.00
22711	11/01/2023	SUPERIOR EMPLOYMENT SERVICES	23,296.00
22712	11/01/2023	UTEC	-
22713	11/01/2023	VAN EERDEN FOOD SERVICE	13,840.70
22714	11/01/2023	WM CORPORATE SERVICES, INC. AS PAYMENT AGENT	47.90
22715	11/01/2023	XELLO INC.	3,420.00
22716	11/10/2023	AM Photography	2,314.75
22717	11/10/2023	AT&T	3,066.36
22718	11/10/2023	BEVERLY MEYER	300.00
22719	11/10/2023	BOARD OF WATER COMMISSIONERS	134.60
22720	11/10/2023	C AND W ASSOCIATES, INC. DBA SPARKLE JANITORIAL SE	37,188.23
22721	11/10/2023	C.GEORGE LLC	4,000.00
22722	11/10/2023	CHARTER TECHNOLOGIES INC	21,913.33
22723	11/10/2023	CITY OF DETROIT TREASURER	7,753.00
22724	11/10/2023	DISCOUNT SCHOOL SUPPLY	5,126.83
22725	11/10/2023	DTE ENERGY	11,687.22
22726	11/10/2023	EMS LINQ	8,100.00
22727	11/10/2023	Executech Staffing	25,602.38
22728	11/10/2023	FLORELLA STRINGS	600.00
22729	11/10/2023	Frog Holler Produce	2,456.93
22730	11/10/2023	GAINES, TERON	1,029.61
22731	11/10/2023	GORDON FOOD SERVICE	1,435.49
22732	11/10/2023	GRAINGER	988.33
22733	11/10/2023	IMAGES & IDEAS, INC.	12,000.00
22734	11/10/2023	INTEGRITY BUSINESS SOLUTIONS	7,941.94
22735	11/10/2023	DR. DIANE`S CPR CENTER	7,040.00
22736	11/10/2023	KHAN ACADEMY	7,500.00
22737	11/10/2023	M WARD LANDSCAPING, LLC	6,290.00
22738	11/10/2023	MICHAEL MERCIER	94.01
22739	11/10/2023	MIDWEST SUBSTITUTE STAFFING	1,075.00
22740	11/10/2023	MILLER, CANFIELD, PADDOCK AND STONE, PLC	1,716.00
22741	11/10/2023	NOVA ENVIRONMENTAL, INC	350.00
22742	11/10/2023	POWERVAC	6,579.00
22743	11/10/2023	PRAIRIE FARMS DAIRY	816.60
22744	11/10/2023	PROVISION	7,500.00
22745	11/10/2023	REDFORD SAFE & LOCK CO. INC.	893.70
22746	11/10/2023	REPUBLIC SERVICES #241 FOR ALLIED WASTE SYSTEMS IN	11,079.94
22747	11/10/2023	RETHINK SOLUTION SERVICES, LLC	65,130.75
22748	11/10/2023	ROSE PEST SOLUTIONS	232.00
22749	11/10/2023	SCHOOLSTATUS, LLC	15,572.00
22750	11/10/2023	SPORTS UNLIMITED	892.18
22751	11/10/2023	Student Transportation Services	3,664.77
22752	11/10/2023	SUPERIOR EMPLOYMENT SERVICES	9,086.00
22753	11/10/2023	TEACHERJOBFAIRS.ORG	7,500.00
22754	11/10/2023	UTEC	5,425.75
22755	11/10/2023	VAN EERDEN FOOD SERVICE	6,240.34
22756	11/10/2023	WAYNE RESA	2,394.00
22757	11/10/2023	WM CORPORATE SERVICES, INC. AS PAYMENT AGENT	1,229.44
22758	11/21/2023	ABSOPURE	148.40
22759	11/21/2023	ACCELERATE LEARNING	4,792.40
22760	11/21/2023	IMPERIAL DADE	3,675.11
22761	11/21/2023	AT&T	1,927.87
22762	11/21/2023	AT&T MOBILITY	1,099.18
22763	11/21/2023	BOARD OF WATER COMMISSIONERS	770.75
22764	11/21/2023	C R SMITH CHARITABLE FOUNDATION	7,227.25
22765	11/21/2023	CITY OF DETROIT TREASURER	2,562.00

22766	11/21/2023	DETROIT DEPT OF TRANSPORTATION	3,400.00
22767	11/21/2023	DTE ENERGY	8,569.39
22768	11/21/2023	Executech Staffing	29,492.63
22769	11/21/2023	EXPERT HEATING & COOLING	587.00
22770	11/21/2023	Frog Holler Produce	3,188.95
22771	11/21/2023	GORDON FOOD SERVICE	1,069.89
22772	11/21/2023	GRAINGER	710.74
22773	11/21/2023	GREAT LAKES BAKING CO.	754.30
22774	11/21/2023	GUARDIAN ALARM COMPANY	362.06
22775	11/21/2023	INTEGRITY BUSINESS SOLUTIONS	145.47
22776	11/21/2023	Lavar Drummond	63.47
22777	11/21/2023	M WARD LANDSCAPING, LLC	1,800.00
22778	11/21/2023	MAST Financial Group	16,250.00
22779	11/21/2023	MIDWEST SUBSTITUTE STAFFING	3,010.00
22780	11/21/2023	POWERVAC	387.00
22781	11/21/2023	PRAIRIE FARMS DAIRY	1,140.22
22782	11/21/2023	REDFORD SAFE & LOCK CO. INC.	22.00
22783	11/21/2023	ROOSTERTAIL	5,000.00
22784	11/21/2023	SCHOOL SPECIALTY LLC	516.68
22785	11/21/2023	SOUNDTRAP US INC	684.00
22786	11/21/2023	Student Transportation Services	23,508.00
22787	11/21/2023	SUPERIOR EMPLOYMENT SERVICES	16,246.00
22788	11/21/2023	Tomeka Dixon	350.00
22789	11/21/2023	VAN EERDEN FOOD SERVICE	16,865.20
22790	11/21/2023	WAYNE RESA	2,394.00
22791	11/21/2023	YONDR INC.	6,075.00
22792	12/14/2023	ABSOPURE	361.20
22793	12/14/2023	IMPERIAL DADE	1,443.92
22794	12/14/2023	AT&T	3,780.27
22795	12/14/2023	BOARD OF WATER COMMISSIONERS	980.84
22796	12/14/2023	BOOKSOURCE	247.35
22797	12/14/2023	C AND W ASSOCIATES, INC. DBA SPARKLE JANITORIAL SE	31,640.89
22798	12/14/2023	C R SMITH CHARITABLE FOUNDATION	18,000.00
22799	12/14/2023	C.GEORGE LLC	3,200.00
22800	12/14/2023	CERTASITE, LLC	308.30
22801	12/14/2023	COMCAST BUSINESS	7,667.74
22802	12/14/2023	CROWN AWARDS	125.73
22803	12/14/2023	DTE ENERGY	15,924.27
22804	12/14/2023	ELITE SPORTSWEAR	732.03
22805	12/14/2023	Executech Staffing	32,817.00
22806	12/14/2023	EXPERT HEATING & COOLING	554.00
22807	12/14/2023	Frog Holler Produce	3,907.77
22808	12/14/2023	GL SAPPHIRE PAINTING LLC	3,420.00
22809	12/14/2023	GRAINGER	452.59
22810	12/14/2023	GREAT LAKES BAKING CO.	517.10
22811	12/14/2023	HANCOCK, BLAKE	127.49
22812	12/14/2023	HOBART SERVICE	391.80
22813	12/14/2023	IMAGES & IDEAS, INC.	6,000.00
22814	12/14/2023	INFRASTRUCTURE 4 SUCCESS, LLC	1,640.55
22815	12/14/2023	Inner City Sporting Goods	935.00
22816	12/14/2023	INTEGRITY BUSINESS SOLUTIONS	234.87
22817	12/14/2023	IXL LEARNING	2,090.00
22818	12/14/2023	DR. DIANE'S CPR CENTER	2,300.00
22819	12/14/2023	KIANA MURRAY	38.28
22820	12/14/2023	LILLZ MEALZ	2,500.00
22821	12/14/2023	Linda Pinkett	2,515.15
22822	12/14/2023	M WARD LANDSCAPING, LLC	1,900.00
22823	12/14/2023	MAAC LLC	444.01
22824	12/14/2023	MACDERMOTT ROOFING, INC.	790.44
22825	12/14/2023	MAST Financial Group	16,250.00
22826	12/14/2023	MIAC - MICHIGAN INDEPENDENT ATHLETIC CONFERENCE	150.00
22827	12/14/2023	MICHAEL LEWIS	38.28
22828	12/14/2023	MICHIGAN LABOR LAW POSTER SERVICE	168.54
22829	12/14/2023	MIDWEST SUBSTITUTE STAFFING	5,197.58

22830	12/14/2023	MILLER, CANFIELD, PADDOCK AND STONE, PLC	396.00
22831	12/14/2023	MUSTANG FENCE CO.	1,400.00
22832	12/14/2023	PARK ATHLETIC SUPPLY	269.00
22833	12/14/2023	POWERVAC	839.00
22834	12/14/2023	PRAIRIE FARMS DAIRY	2,187.81
22835	12/14/2023	PROVISION	7,500.00
22836	12/14/2023	QUILL CORPORATION	869.28
22837	12/14/2023	REPUBLIC SERVICES #241 FOR ALLIED WASTE SYSTEMS IN	10,462.64
22838	12/14/2023	RETHINK SOLUTION SERVICES, LLC	101,644.50
22839	12/14/2023	ROSALYN AYERS-WHITE	78.03
22840	12/14/2023	ROSE PEST SOLUTIONS	232.00
22841	12/14/2023	SAL AND BERRYS INDUSTRIES	1,200.00
22842	12/14/2023	SCHOOL SPECIALTY LLC	760.36
22843	12/14/2023	SCOTT BRANDEL	391.00
22844	12/14/2023	Silver Gardens Event Center	1,129.00
22845	12/14/2023	SOURCE BOOKSELLERS	404.73
22846	12/14/2023	STAPLES	83.29
22847	12/14/2023	Student Transportation Services	29,608.34
22848	12/14/2023	SUPERIOR EMPLOYMENT SERVICES	11,390.00
22849	12/14/2023	THE BULK BOOK STORE	290.40
22850	12/14/2023	TK ELEVATOR CORPORATION	-
22851	12/14/2023	UTEC	-
22852	12/14/2023	VAN EERDEN FOOD SERVICE	-
22853	12/14/2023	WAYNE RESA	-
22854	12/14/2023	WILLIAMS SCOTSMAN, INC.	-
22855	12/14/2023	WM CORPORATE SERVICES, INC. AS PAYMENT AGENT	-
22856	12/14/2023	TK ELEVATOR CORPORATION	1,628.43
22857	12/14/2023	UTEC	5,425.75
22858	12/14/2023	VAN EERDEN FOOD SERVICE	22,194.65
22859	12/14/2023	WAYNE RESA	175.00
22860	12/14/2023	WILLIAMS SCOTSMAN, INC.	203.48
22861	12/14/2023	WM CORPORATE SERVICES, INC. AS PAYMENT AGENT	1,124.66
22862	12/18/2023	WELLSPRING	1,890.00
22863	12/22/2023	IMPERIAL DADE	3,368.73
22864	12/22/2023	AT&T	1,194.71
22865	12/22/2023	AT&T MOBILITY	1,098.68
22866	12/22/2023	CERTASITE, LLC	1,382.85
22867	12/22/2023	COLLEGE BOARD	2,881.10
22868	12/22/2023	Detroit Best of the Best	590.00
22869	12/22/2023	DTE ENERGY	8,761.24
22870	12/22/2023	E & S Uniforms and Apparel	1,297.50
22871	12/22/2023	ELITE SPORTSWEAR	1,133.82
22872	12/22/2023	Executech Staffing	13,176.00
22873	12/22/2023	FP MAILING SOLUTIONS	187.92
22874	12/22/2023	Frog Holler Produce	1,485.03
22875	12/22/2023	GL SAPPHIRE PAINTING LLC	3,420.00
22876	12/22/2023	GORDON FOOD SERVICE	161.69
22877	12/22/2023	GRAINGER	307.31
22878	12/22/2023	GREAT LAKES BAKING CO.	894.55
22879	12/22/2023	GUARDIAN ALARM COMPANY	332.06
22880	12/22/2023	HANCOCK, BLAKE	65.11
22881	12/22/2023	INTEGRITY BUSINESS SOLUTIONS	183.49
22882	12/22/2023	PARK ATHLETIC SUPPLY	-
22883	12/22/2023	PRAIRIE FARMS DAIRY	-
22884	12/22/2023	Student Transportation Services	-
22885	12/22/2023	SUPERIOR EMPLOYMENT SERVICES	-
22886	12/22/2023	URBAN FETES	-
22887	12/22/2023	VAN EERDEN FOOD SERVICE	-
22888	12/22/2023	WAYNE RESA	-
22889	12/22/2023	WILLIAMS SCOTSMAN, INC.	-
22890	12/22/2023	PARK ATHLETIC SUPPLY	68.00
22891	12/22/2023	PRAIRIE FARMS DAIRY	1,088.65
22892	12/22/2023	Student Transportation Services	827.74

22893	12/22/2023	SUPERIOR EMPLOYMENT SERVICES	7,824.00
22894	12/22/2023	URBAN FETES	600.00
22895	12/22/2023	VAN EERDEN FOOD SERVICE	6,030.76
22896	12/22/2023	WAYNE RESA	558.55
22897	12/22/2023	WILLIAMS SCOTSMAN, INC.	203.48
22898	01/18/2024	AT&T	3,758.38
22899	01/18/2024	BOARD OF WATER COMMISSIONERS	900.91
22900	01/18/2024	C AND W ASSOCIATES, INC. DBA SPARKLE JANITORIAL SE	29,975.58
22901	01/18/2024	C R SMITH CHARITABLE FOUNDATION	21,227.25
22902	01/18/2024	DTE ENERGY	25,394.42
22903	01/18/2024	ELITE FUND INC	400.00
22904	01/18/2024	Executech Staffing	36,456.00
22905	01/18/2024	EXPERT HEATING & COOLING	4,673.00
22906	01/18/2024	Frog Holler Produce	2,283.56
22907	01/18/2024	GREAT LAKES BAKING CO.	399.00
22908	01/18/2024	GUARDIAN ALARM COMPANY	262.00
22909	01/18/2024	INTEGRITY BUSINESS SOLUTIONS	150.05
22910	01/18/2024	KAYLA THOMAS	520.00
22911	01/18/2024	Lavar Drummond	242.01
22912	01/18/2024	M WARD LANDSCAPING, LLC	950.00
22913	01/18/2024	MACDERMOTT ROOFING, INC.	14,892.50
22914	01/18/2024	MICHAEL MERCIER	252.68
22915	01/18/2024	MIDWEST SUBSTITUTE STAFFING	2,150.00
22916	01/18/2024	POWERVAC	4,221.00
22917	01/18/2024	PRAIRIE FARMS DAIRY	872.40
22918	01/18/2024	PRO-TEAM FOOD SERVICE ADVISORS	8,860.00
22919	01/18/2024	PROVISION	7,500.00
22920	01/18/2024	RACHAELL BLACK	74.43
22921	01/18/2024	RETHINK SOLUTION SERVICES, LLC	60,729.00
22922	01/18/2024	ROSE PEST SOLUTIONS	232.00
22923	01/18/2024	SAL AND BERRYS INDUSTRIES	1,800.00
22924	01/18/2024	Student Transportation Services	2,631.46
22925	01/18/2024	SUPERIOR EMPLOYMENT SERVICES	6,688.00
22926	01/18/2024	Tomeka Dixon	191.06
22927	01/18/2024	Triumph Charter	3,500.00
22928	01/18/2024	VAN EERDEN FOOD SERVICE	15,115.78
22929	01/18/2024	WAYNE RESA	1,915.20
22930	01/18/2024	WELLSPRING	1,400.00
22931	02/05/2024	ABSOPURE	36.00
22932	02/05/2024	AT&T	1,194.71
22933	02/05/2024	AT&T MOBILITY	1,103.68
22934	02/05/2024	BEVERLY MEYER	300.00
22935	02/05/2024	C R SMITH CHARITABLE FOUNDATION	40,824.29
22936	02/05/2024	CENTRAL MICHIGAN UNIVERSITY	4,350.00
22937	02/05/2024	COMCAST	3,891.37
22938	02/05/2024	CROWN AWARDS	244.51
22939	02/05/2024	DANIELS GLASS CO.	634.00
22940	02/05/2024	DETROIT PAL	2,050.00
22941	02/05/2024	DTE ENERGY	19,437.79
22942	02/05/2024	Frog Holler Produce	3,169.38
22943	02/05/2024	GREAT LAKES BAKING CO.	44.10
22944	02/05/2024	GUARDIAN ALARM COMPANY	335.06
22945	02/05/2024	HOBART SERVICE	517.80
22946	02/05/2024	INFRASTRUCTURE 4 SUCCESS, LLC	1,834.41
22947	02/05/2024	INTEGRITY BUSINESS SOLUTIONS	3,631.40
22948	02/05/2024	Lavar Drummond	406.80
22949	02/05/2024	LIFELINE CONCORD, LLC	1,870.00
22950	02/05/2024	M WARD LANDSCAPING, LLC	6,150.00
22951	02/05/2024	MACDERMOTT ROOFING, INC.	531.20
22952	02/05/2024	MAST Financial Group	16,250.00
22953	02/05/2024	MERIDIAN STUDENT PLANNERS	557.00
22954	02/05/2024	MICHIGAN ASSOCIATION OF PUBLIC SCHOOL ACADEMIES	5,646.00

22955	02/05/2024	MIDWEST SUBSTITUTE STAFFING	1,075.00
22956	02/05/2024	PARK ATHLETIC SUPPLY	385.00
22957	02/05/2024	PRAIRIE FARMS DAIRY	697.33
22958	02/05/2024	QUILL CORPORATION	160.91
22959	02/05/2024	REPUBLIC SERVICES #241 FOR ALLIED WASTE SYSTEMS IN	10,272.59
22960	02/05/2024	RETHINK SOLUTION SERVICES, LLC	53,409.00
22961	02/05/2024	RLM Environmental Services	747.00
22962	02/05/2024	ROOSTERTAIL	1,000.00
22963	02/05/2024	SANI-VAC SERVICE, INC.	1,850.00
22964	02/05/2024	SMART CARE EQUIPMENT SOLUTIONS EEC ACQUISITIONS LL	6,309.56
22965	02/05/2024	STAPLES	206.13
22966	02/05/2024	Student Transportation Services	15,535.50
22967	02/05/2024	TK ELEVATOR CORPORATION	1,628.43
22968	02/05/2024	UTEC	5,425.75
22969	02/05/2024	VAN EERDEN FOOD SERVICE	6,521.04
22970	02/05/2024	WILLIAMS SCOTSMAN, INC.	241.53
22971	02/05/2024	WM CORPORATE SERVICES, INC. AS PAYMENT AGENT	1,245.04
22972	02/12/2024	IMPERIAL DADE	6,062.96
22973	02/12/2024	ANDYMARK	669.78
22974	02/12/2024	AT&T	3,768.89
22975	02/12/2024	AYESHA HARRIS	200.00
22976	02/12/2024	BOARD OF WATER COMMISSIONERS	764.02
22977	02/12/2024	CHWMAAH	836.00
22978	02/12/2024	Debra Blackmon	-
22979	02/12/2024	DONTA BERRY	17.74
22980	02/12/2024	DTE ENERGY	17,392.05
22981	02/12/2024	ELIANE VILLA DA SILVA	96.05
22982	02/12/2024	Executech Staffing	15,588.00
22983	02/12/2024	EXPERT HEATING & COOLING	163.00
22984	02/12/2024	EZ FLEX SPORT MATS	1,100.50
22985	02/12/2024	Frog Holler Produce	2,370.96
22986	02/12/2024	GREAT LAKES BAKING CO.	699.40
22987	02/12/2024	HANCOCK, BLAKE	94.32
22988	02/12/2024	HOBART SERVICE	475.80
22989	02/12/2024	INTEGRITY BUSINESS SOLUTIONS	926.74
22990	02/12/2024	Lavar Drummond	77.65
22991	02/12/2024	Linda Pinkett	1,033.70
22992	02/12/2024	M WARD LANDSCAPING, LLC	13,400.00
22993	02/12/2024	MARVEL GAYLE	1,121.25
22994	02/12/2024	MAST Financial Group	16,250.00
22995	02/12/2024	MIDWEST SUBSTITUTE STAFFING	1,075.00
22996	02/12/2024	POWERVAC	325.26
22997	02/12/2024	PRAIRIE FARMS DAIRY	1,196.53
22998	02/12/2024	REDFORD SAFE & LOCK CO. INC.	1,578.00
22999	02/12/2024	REPUBLIC SERVICES #241 FOR ALLIED WASTE SYSTEMS IN	10,105.38
23000	02/12/2024	RIDDELL ALL AMERICAN SPORTS	4,270.83
23001	02/12/2024	ROSALYN AYERS-WHITE	82.39
23002	02/12/2024	SAL AND BERRYS INDUSTRIES	600.00
23003	02/12/2024	Student Transportation Services	4,730.47
23004	02/12/2024	SUPERIOR EMPLOYMENT SERVICES	33,481.00
23005	02/12/2024	TRUE BLACK HISTORY MUSEUM, LLC	1,500.00
23006	02/12/2024	VAN EERDEN FOOD SERVICE	6,510.86
23007	02/12/2024	WAYNE RESA	2,394.00
23008	02/12/2024	WM CORPORATE SERVICES, INC. AS PAYMENT AGENT	1,244.50
23009	02/12/2024	WRIST-BAND.COM	332.99
23010	02/12/2024	Debra Blackmon	180.00
23011	02/27/2024	ABSOPURE	52.00
23012	02/27/2024	IMPERIAL DADE	405.09
23013	02/27/2024	AT&T	1,223.29
23014	02/27/2024	BOARD OF WATER COMMISSIONERS	78.96
23015	02/27/2024	C AND W ASSOCIATES, INC. DBA SPARKLE JANITORIAL SE	30,707.23

23016	02/27/2024	CHARTER TECHNOLOGIES INC	96.99
23017	02/27/2024	COMCAST BUSINESS	3,833.87
23018	02/27/2024	DTE ENERGY	15,010.79
23019	02/27/2024	Executech Staffing	16,236.00
23020	02/27/2024	EXPERT HEATING & COOLING	3,861.00
23021	02/27/2024	Frog Holler Produce	1,886.58
23022	02/27/2024	GRAINGER	1,972.63
23023	02/27/2024	GREAT LAKES BAKING CO.	124.35
23024	02/27/2024	GUARDIAN ALARM COMPANY	361.63
23025	02/27/2024	INFRASTRUCTURE 4 SUCCESS, LLC	2,028.27
23026	02/27/2024	INTEGRITY BUSINESS SOLUTIONS	2,851.94
23027	02/27/2024	KELLY SULLIVAN	71.24
23028	02/27/2024	M WARD LANDSCAPING, LLC	1,450.00
23029	02/27/2024	MACDERMOTT ROOFING, INC.	684.60
23030	02/27/2024	MIDWEST SUBSTITUTE STAFFING	1,505.00
23031	02/27/2024	POWERVAC	237.00
23032	02/27/2024	PRAIRIE FARMS DAIRY	794.92
23033	02/27/2024	PROVISION	7,500.00
23034	02/27/2024	QUALITY FIRE INSPECTIONS LLC	275.00
23035	02/27/2024	RAYHAVEN	-
23036	02/27/2024	RETHINK SOLUTION SERVICES, LLC	61,277.50
23037	02/27/2024	ROSALYN AYERS-WHITE	42.02
23038	02/27/2024	ROSE PEST SOLUTIONS	232.00
23039	02/27/2024	SAL AND BERRYS INDUSTRIES	1,800.00
23040	02/27/2024	Student Transportation Services	35,758.00
23041	02/27/2024	SUPERIOR EMPLOYMENT SERVICES	8,240.00
23042	02/27/2024	Tomeka Dixon	173.68
23043	02/27/2024	UNIVERSAL LED SIGNS & GRAPHICS	1,050.00
23044	02/27/2024	VAN EERDEN FOOD SERVICE	-
23045	02/27/2024	WILLIAMS SCOTSMAN, INC.	-
23046	02/27/2024	VAN EERDEN FOOD SERVICE	14,487.63
23047	02/27/2024	WILLIAMS SCOTSMAN, INC.	203.48
23048	03/12/2024	ABSOPURE	80.95
23049	03/12/2024	AT&T	3,962.74
23050	03/12/2024	C R SMITH CHARITABLE FOUNDATION	21,227.25
23051	03/12/2024	CERTASITE, LLC	449.09
23052	03/12/2024	CHARTER TECHNOLOGIES INC	27,467.99
23053	03/12/2024	CINTAS FIRE 636525	1,482.90
23054	03/12/2024	DTE ENERGY	9,009.09
23055	03/12/2024	Executech Staffing	10,716.00
23056	03/12/2024	Frog Holler Produce	1,994.18
23057	03/12/2024	GRAINGER	296.63
23058	03/12/2024	GREAT LAKES BAKING CO.	590.45
23059	03/12/2024	GUARDIAN ALARM COMPANY	100.00
23060	03/12/2024	KEY AWARDS & ENGRAVING	140.00
23061	03/12/2024	Lavar Drummond	26.04
23062	03/12/2024	M WARD LANDSCAPING, LLC	1,850.00
23063	03/12/2024	MACDERMOTT ROOFING, INC.	2,568.24
23064	03/12/2024	MICHAEL MERCIER	99.58
23065	03/12/2024	MILLER, CANFIELD, PADDOCK AND STONE, PLC	660.00
23066	03/12/2024	POWERVAC	3,739.00
23067	03/12/2024	PRAIRIE FARMS DAIRY	314.70
23068	03/12/2024	REDFORD SAFE & LOCK CO. INC.	801.00
23069	03/12/2024	REPUBLIC SERVICES #241 FOR ALLIED WASTE SYSTEMS IN	10,216.86
23070	03/12/2024	RETHINK SOLUTION SERVICES, LLC	56,869.50
23071	03/12/2024	SAL AND BERRYS INDUSTRIES	600.00
23072	03/12/2024	Student Transportation Services	2,180.00
23073	03/12/2024	SUPERIOR EMPLOYMENT SERVICES	7,240.00
23074	03/12/2024	UNIVERSAL LED SIGNS & GRAPHICS	2,800.00
23075	03/12/2024	VAN EERDEN FOOD SERVICE	7,971.55
23076	03/15/2024	RAYHAVEN	6,580.00
23077	03/20/2024	ABSOPURE	52.00

23078	03/20/2024	AT&T	703.03
23079	03/20/2024	AT&T MOBILITY	1,107.33
23080	03/20/2024	BOARD OF WATER COMMISSIONERS	766.07
23081	03/20/2024	C AND W ASSOCIATES, INC. DBA SPARKLE JANITORIAL SE	31,707.77
23082	03/20/2024	CENTRAL MICHIGAN UNIVERSITY	150.00
23083	03/20/2024	COMCAST BUSINESS	3,833.87
23084	03/20/2024	DETROIT DEPT OF TRANSPORTATION	2,550.00
23085	03/20/2024	DETROIT PAL	800.00
23086	03/20/2024	DTE ENERGY	16,616.71
23087	03/20/2024	Executech Staffing	10,158.00
23088	03/20/2024	EXPERT HEATING & COOLING	24,250.00
23089	03/20/2024	FP MAILING SOLUTIONS	202.95
23090	03/20/2024	Frog Holler Produce	3,745.11
23091	03/20/2024	GORDON FOOD SERVICE	113.62
23092	03/20/2024	GREAT LAKES BAKING CO.	404.00
23093	03/20/2024	GUARDIAN ALARM COMPANY	411.63
23094	03/20/2024	IMPERIAL DADE	3,630.21
23095	03/20/2024	INTEGRITY BUSINESS SOLUTIONS	160.08
23096	03/20/2024	KAYLA THOMAS	500.00
23097	03/20/2024	Linda Pinkett	535.02
23098	03/20/2024	M WARD LANDSCAPING, LLC	125.00
23099	03/20/2024	MAST Financial Group	16,250.00
23100	03/20/2024	MIDWEST SUBSTITUTE STAFFING	3,440.00
23101	03/20/2024	MOTOWN HISTORICAL MUSEUM, INC.	1,200.00
23102	03/20/2024	MUSTANG FENCE CO.	3,850.00
23103	03/20/2024	POWERVAC	876.22
23104	03/20/2024	PRAIRIE FARMS DAIRY	1,226.47
23105	03/20/2024	PROVISION	7,500.00
23106	03/20/2024	REDFORD SAFE & LOCK CO. INC.	54.00
23107	03/20/2024	RETHINK SOLUTION SERVICES, LLC	26,736.00
23108	03/20/2024	RLM Environmental Services	21,725.00
23109	03/20/2024	ROOSTERTAIL	1,000.00
23110	03/20/2024	ROSE PEST SOLUTIONS	232.00
23111	03/20/2024	Silver Gardens Event Center	2,258.00
23112	03/20/2024	STAPLES	9,653.95
23113	03/20/2024	Student Transportation Services	1,964.80
23114	03/20/2024	SUPERIOR EMPLOYMENT SERVICES	20,354.00
23115	03/20/2024	Tomeka Dixon	539.83
23116	03/20/2024	UNIVERSAL LED SIGNS & GRAPHICS	2,700.00
23117	03/20/2024	UTEC	5,551.75
23118	03/20/2024	VAN EERDEN FOOD SERVICE	7,474.47
23119	03/20/2024	WALSWORTH PUBLISHING COMPANY	3,746.00
23120	03/20/2024	WAYNE RESA	5,745.60
23121	03/20/2024	WILLIAMS SCOTSMAN, INC.	203.48
23122	03/20/2024	WM CORPORATE SERVICES, INC. AS PAYMENT AGENT	1,283.43
23123	03/22/2024	AT&T	1,194.81
23124	03/22/2024	AT&T MOBILITY	1,107.33
23125	03/22/2024	BRANDEE PRUITT	49.44
23126	03/22/2024	CENTURY SECURITY GROUP, LLC	332.00
23127	03/22/2024	DANIELS GLASS CO.	1,224.00
23128	03/22/2024	DETROIT TIGERS	95.00
23129	03/22/2024	DTE ENERGY	12,516.82
23130	03/22/2024	Executech Staffing	7,518.00
23131	03/22/2024	EXPERT HEATING & COOLING	163.00
23132	03/22/2024	Frog Holler Produce	335.49
23133	03/22/2024	GREAT LAKES BAKING CO.	324.45
23134	03/22/2024	INFRASTRUCTURE 4 SUCCESS, LLC	1,722.54
23135	03/22/2024	INTEGRITY BUSINESS SOLUTIONS	382.69
23136	03/22/2024	KELLY SULLIVAN	171.22
23137	03/22/2024	Linda Pinkett	223.10
23138	03/22/2024	MACDERMOTT ROOFING, INC.	848.79
23139	03/22/2024	MI MUSEUM ADMISSIONS	180.00
23140	03/22/2024	MICHIGAN.COM	707.20

23141	03/22/2024	MILLER, CANFIELD, PADDOCK AND STONE, PLC	660.00
23142	03/22/2024	POWERVAC	347.00
23143	03/22/2024	PRAIRIE FARMS DAIRY	364.70
23144	03/22/2024	REDFORD SAFE & LOCK CO. INC.	2,335.00
23145	03/22/2024	ROOSTERTAIL	4,397.00
23146	03/22/2024	ROSALYN AYERS-WHITE	279.71
23147	03/22/2024	Silver Gardens Event Center	2,258.00
23148	03/22/2024	Tomoka Dixon	183.98
23149	03/22/2024	Triumph Charter	2,300.00
23150	03/22/2024	VAN EERDEN FOOD SERVICE	8,032.93
23151	03/22/2024	WELLSPRING	1,120.00
23152	03/22/2024	YONDR INC.	5,549.00
23153	04/17/2024	ABSOPURE	52.00
23154	04/17/2024	AT&T	4,434.87
23155	04/17/2024	BOARD OF WATER COMMISSIONERS	762.98
23156	04/17/2024	C AND W ASSOCIATES, INC. DBA SPARKLE JANITORIAL SE	37,776.25
23157	04/17/2024	C R SMITH CHARITABLE FOUNDATION	34,454.50
23158	04/17/2024	CEDAR POINT AMUSEMENT PARK	4,072.55
23159	04/17/2024	COMCAST	3,833.87
23160	04/17/2024	COURAGEOUS INC	350.00
23161	04/17/2024	CROWN AWARDS	110.09
23162	04/17/2024	DETROIT HEALTH DEPARTMENT	675.00
23163	04/17/2024	DETROIT METRO ICE CREAM & PARTY RENTALS LLC	420.00
23164	04/17/2024	DONTA BERRY	87.34
23165	04/17/2024	DTE ENERGY	21,113.53
23166	04/17/2024	E & S Uniforms and Apparel	656.53
23167	04/17/2024	ELITE FUND INC	400.00
23168	04/17/2024	Executech Staffing	30,360.00
23169	04/17/2024	EXPERT HEATING & COOLING	377.32
23170	04/17/2024	FINALSITE DBA ACTIVE INTERNET TECHNOLOGIES	3,000.00
23171	04/17/2024	Frog Holler Produce	4,283.22
23172	04/17/2024	GREAT LAKES BAKING CO.	775.30
23173	04/17/2024	HANCOCK, BLAKE	43.10
23174	04/17/2024	HONEY BAKED HAM CO.	921.39
23175	04/17/2024	IMPERIAL DADE	25.53
23176	04/17/2024	INTEGRITY BUSINESS SOLUTIONS	3,383.12
23177	04/17/2024	Linda Pinkett	3,299.00
23178	04/17/2024	M WARD LANDSCAPING, LLC	3,735.00
23179	04/17/2024	MACDERMOTT ROOFING, INC.	1,654.33
23180	04/17/2024	MAST Financial Group	16,250.00
23181	04/17/2024	MIDWEST SUBSTITUTE STAFFING	1,935.00
23182	04/17/2024	NORTHVILLE COMMUNITY FOUNDATION	1,250.00
23183	04/17/2024	ORIENTAL TRADING	-
23184	04/17/2024	PAPA`S PIZZA	242.87
23185	04/17/2024	PRAIRIE FARMS DAIRY	2,109.05
23186	04/17/2024	PROVISION	7,500.00
23187	04/17/2024	REDFORD SAFE & LOCK CO. INC.	5,741.00
23188	04/17/2024	REPUBLIC SERVICES #241 FOR ALLIED WASTE SYSTEMS IN	10,216.86
23189	04/17/2024	RETHINK SOLUTION SERVICES, LLC	57,579.00
23190	04/17/2024	RLM Environmental Services	4,900.00
23191	04/17/2024	RODSPETALS313	655.00
23192	04/17/2024	ROSE PEST SOLUTIONS	232.00
23193	04/17/2024	SAL AND BERRYS INDUSTRIES	300.00
23194	04/17/2024	SCHOOL SPECIALTY LLC	167.83
23195	04/17/2024	SHE`S SO SWEET PASTRIES	900.00
23196	04/17/2024	SPA LAND LLC	350.00
23197	04/17/2024	Steve Gaston Integrity Security Services & Solutio	4,636.00
23198	04/17/2024	Student Transportation Services	54,126.30
23199	04/17/2024	SUPERIOR EMPLOYMENT SERVICES	16,299.00
23200	04/17/2024	TRI STAR FIRE PROTECTION, INC.	1,350.00
23201	04/17/2024	Triumph Charter	1,800.00
23202	04/17/2024	VAN EERDEN FOOD SERVICE	19,511.83

23203	04/17/2024	WELLSPRING	700.00
23204	04/17/2024	WILLIAMS SCOTSMAN, INC.	203.48
23205	04/17/2024	WM CORPORATE SERVICES, INC. AS PAYMENT AGENT	1,250.38
23206	04/30/2024	ArbiterPay	500.00
23207	04/30/2024	AT&T	1,328.86
23208	04/30/2024	BEAN BROS. TROPHY & AWARD	900.00
23209	04/30/2024	C R SMITH CHARITABLE FOUNDATION	23,227.25
23210	04/30/2024	CERTASITE, LLC	795.58
23211	04/30/2024	COMCAST	1,177.35
23212	04/30/2024	DANIELS GLASS CO.	185.00
23213	04/30/2024	DIVINE CHILD HIGH SCHOOL	-
23214	04/30/2024	DTE ENERGY	17,326.13
23215	04/30/2024	Executech Staffing	7,560.00
23216	04/30/2024	Frog Holler Produce	4,440.27
23217	04/30/2024	GRAINGER	932.29
23218	04/30/2024	GREAT LAKES BAKING CO.	418.80
23219	04/30/2024	GUARDIAN ALARM COMPANY	361.63
23220	04/30/2024	Infinitee Customs & Sportswear LLC	1,710.00
23221	04/30/2024	INTEGRITY BUSINESS SOLUTIONS	616.72
23222	04/30/2024	JOSTENS	4,386.95
23223	04/30/2024	KELLY SULLIVAN	419.79
23224	04/30/2024	LAURA FREY-GREATHOUSE	393.72
23225	04/30/2024	MARVEL GAYLE	1,135.05
23226	04/30/2024	MELANIE JACKSON	202.39
23227	04/30/2024	MICHAEL MERCIER	50.00
23228	04/30/2024	MICHIGAN SCIENCE CENTER	2,000.00
23229	04/30/2024	MIDWEST SUBSTITUTE STAFFING	1,075.00
23230	04/30/2024	MUSTANG FENCE CO.	250.00
23231	04/30/2024	PARK ATHLETIC SUPPLY	182.00
23232	04/30/2024	PINKETT, LINDA	382.89
23233	04/30/2024	POWERVAC	8,696.83
23234	04/30/2024	PRAIRIE FARMS DAIRY	1,415.09
23235	04/30/2024	QUALITY FIRE INSPECTIONS LLC	175.00
23236	04/30/2024	Quest Transportation	475.00
23237	04/30/2024	RACHAELL BLACK	64.65
23238	04/30/2024	RETHINK SOLUTION SERVICES, LLC	27,126.50
23239	04/30/2024	ROOSTERTAIL	4,397.00
23240	04/30/2024	SONJA ROUNDTREE/EMANI'S MEATS AND TREATS	1,100.00
23241	04/30/2024	Student Transportation Services	1,600.00
23242	04/30/2024	SUPERIOR EMPLOYMENT SERVICES	11,428.00
23243	04/30/2024	Tomeka Dixon	370.28
23244	04/30/2024	TOUCH OF CLASS CATERING	6,845.08
23245	04/30/2024	TRI STAR FIRE PROTECTION, INC.	1,795.00
23246	04/30/2024	UNIVERSAL LED SIGNS & GRAPHICS	5,800.00
23247	04/30/2024	UTEC	5,425.75
23248	04/30/2024	VAN EERDEN FOOD SERVICE	11,918.51
23249	04/30/2024	VICTORIA ROBY	336.00
23250	04/30/2024	WAYNE RESA	3,830.40
23251	04/30/2024	WELLSPRING	700.00
23252	05/03/2024	MUSHEYA A. GLENN	2,997.20
23253	05/16/2024	#TEACH LLC	5,700.00
23254	05/16/2024	Andrew Tyus	355.50
23255	05/16/2024	AT&T	4,630.35
23256	05/16/2024	AT&T MOBILITY	1,182.33
23257	05/16/2024	BLOSSOM PETALS	75.00
23258	05/16/2024	BOARD OF WATER COMMISSIONERS	820.23
23259	05/16/2024	BOUNCING OFF THE WALLZ	1,800.00
23260	05/16/2024	BRIAN STEPHENS	355.50
23261	05/16/2024	C AND W ASSOCIATES, INC. DBA SPARKLE JANITORIAL SE	27,515.23
23262	05/16/2024	CARDIO PARTNERS INC	1,187.50
23263	05/16/2024	CARNELL LOCKHART	150.00
23264	05/16/2024	CECELIA MULLENS	-

23265	05/16/2024	CENTURY SECURITY GROUP, LLC	524.00
23266	05/16/2024	CHARTER TECHNOLOGIES INC	46,286.66
23267	05/16/2024	COMCAST BUSINESS	3,833.87
23268	05/16/2024	CULLIGAN OF ANN ARBOR/DETROIT	505.47
23269	05/16/2024	CVH CREATIONS	60.00
23270	05/16/2024	DAVE AND BUSTER'S	1,908.03
23271	05/16/2024	DTE ENERGY	14,924.80
23272	05/16/2024	Executech Staffing	26,220.00
23273	05/16/2024	Frog Holler Produce	3,634.55
23274	05/16/2024	GREAT LAKES BAKING CO.	532.90
23275	05/16/2024	GUARDIAN ALARM COMPANY	50.00
23276	05/16/2024	ILEANA VISEA	843.56
23277	05/16/2024	IMAGINE LEARNING LLC	500.00
23278	05/16/2024	IMPERIAL DADE	3,428.05
23279	05/16/2024	INFRASTRUCTURE 4 SUCCESS, LLC	4,504.04
23280	05/16/2024	INTEGRITY BUSINESS SOLUTIONS	1,112.43
23281	05/16/2024	JANAE HUDSON	17.77
23282	05/16/2024	JASON JEFFERSON	355.50
23283	05/16/2024	KAYLA THOMAS	400.00
23284	05/16/2024	Lavar Drummond	389.49
23285	05/16/2024	MICHAEL MERCIER	33.15
23286	05/16/2024	MIDWEST SUBSTITUTE STAFFING	2,150.00
23287	05/16/2024	NADIA DEMBECK	124.67
23288	05/16/2024	NAVIGATE360, LLC	3,500.00
23289	05/16/2024	POWERVAC	16,350.50
23290	05/16/2024	PRAIRIE FARMS DAIRY	847.64
23291	05/16/2024	REDFORD LUTHERAN CHURCH	-
23292	05/16/2024	REGINA BANKS HALL	355.50
23293	05/16/2024	REPUBLIC SERVICES #241 FOR ALLIED WASTE SYSTEMS IN	10,188.99
23294	05/16/2024	RETHINK SOLUTION SERVICES, LLC	60,288.25
23295	05/16/2024	ROSE PEST SOLUTIONS	242.00
23296	05/16/2024	SHE'S SO SWEET PASTRIES	460.00
23297	05/16/2024	SKY ZONE CANTON	2,298.00
23298	05/16/2024	STAPLES	71.81
23299	05/16/2024	Student Transportation Services	2,583.33
23300	05/16/2024	SUPERIOR EMPLOYMENT SERVICES	9,820.00
23301	05/16/2024	THE LITTLE CREATURES	350.00
23302	05/16/2024	UTEC	10,851.50
23303	05/16/2024	VAN EERDEN FOOD SERVICE	13,935.90
23304	05/16/2024	WAYNE RESA	551.95
23305	05/16/2024	WELLSPRING	1,085.00
23306	05/16/2024	WILDLIFE SAFARI	500.00
23307	05/16/2024	WILLIAM SMITH	-
23308	05/16/2024	WILLIAMS SCOTSMAN, INC.	203.48
23309	05/16/2024	WM CORPORATE SERVICES, INC. AS PAYMENT AGENT	1,246.10
23310	05/16/2024	WOOTER APPAREL INC.	371.99
23311	05/16/2024	ZOOM ID	411.50
23312	05/30/2024	AT&T	5,018.49
23313	05/30/2024	AT&T MOBILITY	1,182.33
23314	05/30/2024	BLOSSOM PETALS	100.00
23315	05/30/2024	C & M ASSOCIATES, LLC	258.00
23316	05/30/2024	C R SMITH CHARITABLE FOUNDATION	23,227.25
23317	05/30/2024	CHARTER TECHNOLOGIES INC	67,909.72
23318	05/30/2024	CINTAS FIRE 636525	1,124.80
23319	05/30/2024	CITY OF DETROIT BUILDINGS, SAFETY ENGINEERING AND	693.00
23320	05/30/2024	COMCAST	748.80
23321	05/30/2024	CULLIGAN OF ANN ARBOR/DETROIT	238.50
23322	05/30/2024	DETROIT METRO ICE CREAM & PARTY RENTALS LLC	462.00
23323	05/30/2024	DETROIT ZOO	1,346.00
23324	05/30/2024	DM DESIGN LLC	680.00
23325	05/30/2024	DTE ENERGY	10,802.87
23326	05/30/2024	Executech Staffing	15,480.00

23327	05/30/2024	Frog Holler Produce	1,662.81
23328	05/30/2024	GRAINGER	526.23
23329	05/30/2024	GREAT LAKES BAKING CO.	732.75
23330	05/30/2024	GUARDIAN ALARM COMPANY	361.63
23331	05/30/2024	HANCOCK, BLAKE	102.38
23332	05/30/2024	HOBART SERVICE	393.00
23333	05/30/2024	IMPERIAL DADE	3,452.90
23334	05/30/2024	Infinitee Customs & Sportswear LLC	1,640.00
23335	05/30/2024	INTEGRITY BUSINESS SOLUTIONS	2,170.13
23336	05/30/2024	KONA ICE OF BERKLEY CARL BROWN	135.00
23337	05/30/2024	LAURA FREY-GREATHOUSE	102.38
23338	05/30/2024	LAUREN CRUTCHER	153.05
23339	05/30/2024	MACDERMOTT ROOFING, INC.	7,500.00
23340	05/30/2024	MARVEL GAYLE	1,233.30
23341	05/30/2024	MIDWEST SUBSTITUTE STAFFING	2,150.00
23342	05/30/2024	ORIENTAL TRADING	-
23343	05/30/2024	PAPA`S PIZZA	376.97
23344	05/30/2024	POWERVAC	20,930.00
23345	05/30/2024	PRAIRIE FARMS DAIRY	574.61
23346	05/30/2024	PRECIOUS POOH POOH	215.00
23347	05/30/2024	PROVISION	7,500.00
23348	05/30/2024	REDFORD SAFE & LOCK CO. INC.	816.00
23349	05/30/2024	RETHINK SOLUTION SERVICES, LLC	109,213.50
23350	05/30/2024	SCHOLASTIC BOOK FAIRS	-
23351	05/30/2024	SHE`S SO SWEET PASTRIES	1,225.00
23352	05/30/2024	Steve Gaston Integrity Security Services & Solutio	90,202.50
23353	05/30/2024	Student Transportation Services	29,970.10
23354	05/30/2024	SUPERIOR EMPLOYMENT SERVICES	-
23355	05/30/2024	Tomeka Dixon	217.98
23356	05/30/2024	VAN EERDEN FOOD SERVICE	6,733.30
23357	05/30/2024	WALSWORTH PUBLISHING COMPANY	1,519.00
23358	05/30/2024	WAYNE RESA	4,309.20
23359	05/30/2024	WM CORPORATE SERVICES, INC. AS PAYMENT AGENT	420.83
23360	06/10/2024	AMERICAN ENVIRONMENTAL CONSULTANTS	2,600.00
23361	06/10/2024	AT&T	832.92
23362	06/10/2024	BAVARIAN BLEACHERS	3,810.00
23363	06/10/2024	BCAM	250.00
23364	06/10/2024	BOARD OF WATER COMMISSIONERS	11,761.20
23365	06/10/2024	C AND W ASSOCIATES, INC. DBA SPARKLE JANITORIAL SE	37,052.74
23366	06/10/2024	C R SMITH CHARITABLE FOUNDATION	22,371.31
23367	06/10/2024	C.GEORGE LLC	2,400.00
23368	06/10/2024	CHARTER TECHNOLOGIES INC	21,913.33
23369	06/10/2024	Debra Blackmon	152.59
23370	06/10/2024	DTE ENERGY	14,330.58
23371	06/10/2024	Executech Staffing	6,000.00
23372	06/10/2024	Frog Holler Produce	2,985.60
23373	06/10/2024	GL SAPPHIRE PAINTING LLC	23,450.00
23374	06/10/2024	GORDON FOOD SERVICE	2,153.27
23375	06/10/2024	GREAT LAKES BAKING CO.	796.25
23376	06/10/2024	GUARDIAN ALARM COMPANY	50.00
23377	06/10/2024	HANCOCK, BLAKE	42.83
23378	06/10/2024	IMPERIAL DADE	213.48
23379	06/10/2024	INTEGRITY BUSINESS SOLUTIONS	214.34
23380	06/10/2024	JOSTENS	615.90
23381	06/10/2024	KAYLA THOMAS	700.00
23382	06/10/2024	LAKESHORE LEARNING	15,207.11
23383	06/10/2024	Lavar Drummond	102.38
23384	06/10/2024	M WARD LANDSCAPING, LLC	5,775.00
23385	06/10/2024	MAST Financial Group	16,250.00
23386	06/10/2024	MHSAA	30.00
23387	06/10/2024	MOTOR CITY GAMERS AND MORE1	1,813.00
23388	06/10/2024	ORIENTAL TRADING	-

23389	06/10/2024	PRAIRIE FARMS DAIRY	962.51
23390	06/10/2024	REALLY GOOD STUFF LLC	2,516.11
23391	06/10/2024	REDFORD SAFE & LOCK CO. INC.	823.00
23392	06/10/2024	REPUBLIC SERVICES #241 FOR ALLIED WASTE SYSTEMS IN	10,150.14
23393	06/10/2024	RETHINK SOLUTION SERVICES, LLC	52,020.00
23394	06/10/2024	ROSALYN AYERS-WHITE	75.42
23395	06/10/2024	Steve Gaston Integrity Security Services & Solutio	8,721.00
23396	06/10/2024	SUPERIOR EMPLOYMENT SERVICES	9,780.00
23397	06/10/2024	THE D ZONE	325.00
23398	06/10/2024	VAN EERDEN FOOD SERVICE	12,692.03
23399	06/10/2024	WILLIAM MATTHEWS	500.00
23400	06/10/2024	WILLIAMS SCOTSMAN, INC.	203.48
23401	06/10/2024	WM CORPORATE SERVICES, INC. AS PAYMENT AGENT	2,302.37
23402	06/11/2024	MIDWEST LIVE-OHIO BASKETBALL COACHES ASSOCIATION	310.00
23403	06/24/2024	CECELIA MULLENS	355.50
23404	06/27/2024	CECELIA MULLENS	537.04