

**Old Redford Academy
24-25 Check Register**

Check #	Check Date	Vendor Name	Total
23405	07/02/2024	SCHOLASTIC BOOK FAIRS	773.05
23406	07/10/2024	#TEACH LLC	11,400.00
23407	07/10/2024	AMIL YOUTH GROUP	1,500.00
23408	07/10/2024	AMPLIFY EDUCATION INC.	12,545.28
23409	07/10/2024	C R SMITH CHARITABLE FOUNDATION	29,117.53
23410	07/10/2024	CARDIO PARTNERS INC	1,804.92
23411	07/10/2024	CENTURY SECURITY GROUP LLC	950.25
23412	07/10/2024	C GEORGE LLC	3,200.00
23413	07/10/2024	CHARTER TECHNOLOGIES INC	46,435.90
23414	07/10/2024	COMCAST BUSINESS	3,833.87
23415	07/10/2024	CRISIS PREVENTION INSTITUTE	200.00
23416	07/10/2024	CULLIGAN OF ANN ARBOR/DETROIT	208.49
23417	07/10/2024	DARRYL BANKS JR. (DJ ICE)	300.00
23418	07/10/2024	DTE ENERGY	9,390.27
23419	07/10/2024	E & S UNIFORMS AND APPAREL	2,420.00
23420	07/10/2024	Executech Staffing	23,640.00
23421	07/10/2024	FRANCOTYP-POSTALIA INC	0.00
23422	07/10/2024	GORDON FOOD SERVICE	411.56
23423	07/10/2024	GRAINGER	37.79
23424	07/10/2024	GREAT LAKES BAKING CO	63.00
23425	07/10/2024	Great Minds PBC	1,527.74
23426	07/10/2024	BLAKE HANCOCK	82.96
23427	07/10/2024	HENDERSON GLASS	471.10
23428	07/10/2024	INTEGRITY BUSINESS SOLUTIONS	319.19
23429	07/10/2024	KAYLA THOMAS	18.83
23430	07/10/2024	LAURA FREY-GREATHOUSE	2,634.93
23431	07/10/2024	Lavar Drummond	470.11
23432	07/10/2024	M WARD LANDSCAPING LLC	8,840.00
23433	07/10/2024	CBIZ CPAS P.C.	6,000.00
23434	07/10/2024	MARZANO RESOURCES	1,300.00
23435	07/10/2024	MCGRAW HILL LLC	6,797.79
23436	07/10/2024	MICHAEL MERCIER	31.00
23437	07/10/2024	MICHIGAN SCIENCE CENTER	750.00
23438	07/10/2024	MIDWEST SUBSTITUTE STAFFING	5,805.00
23439	07/10/2024	NORTHSTAR PRODUCTS, INC	726.60
23440	07/10/2024	PINKETT, LINDA	11,913.24
23441	07/10/2024	POWERVAC	3,509.56
23442	07/10/2024	PRAIRIE FARMS DAIRY	599.14
23443	07/10/2024	PRESTIGIOUS GEEK	6,750.00
23444	07/10/2024	PROVISION	7,500.00
23445	07/10/2024	RAYHAVEN	2,127.00
23446	07/10/2024	RECON MANAGEMENT GROUP	4,860.00
23447	07/10/2024	REDFORD SAFE & LOCK CO. INC.	2,414.50
23448	07/10/2024	REPUBLIC SERVICES #241 FOR ALLIED WASTE SYSTEMS IN	10,852.55
23449	07/10/2024	RETHINK SOLUTION SERVICES LLC	0.00
23450	07/10/2024	Richard Menicucci	55.36
23451	07/10/2024	ROSE PEST SOLUTIONS	242.00
23452	07/10/2024	SECURE DOOR LLC	8,965.00
23453	07/10/2024	SERVPRO	31,487.94
23454	07/10/2024	Steve Gaston Integrity Security Services & Solutio	4,721.50
23455	07/10/2024	Student Transportation Services	7,891.47

23456	07/10/2024	SUPERIOR EMPLOYMENT SERVICES	15,900.00
23457	07/10/2024	THE HENRY FORD	360.00
23458	07/10/2024	TK ELEVATOR CORPORATION	2,108.18
23459	07/10/2024	Triumph Charter	2,200.00
23460	07/10/2024	UTEC	5,425.75
23461	07/10/2024	WAYNE RESA	3,830.40
23462	07/10/2024	WELLSPRING	1,190.00
23463	07/10/2024	WILLIAM MATTHEWS	5,015.00
23464	07/24/2024	ANN ARBOR HANDS-ON MUSEUM	150.00
23465	07/24/2024	AT&T	5,807.45
23466	07/24/2024	AT&T MOBILITY	1,182.33
23467	07/24/2024	BEAUTY INTERNATIONAL LLC	4,785.15
23468	07/24/2024	BOARD OF WATER COMMISSIONERS	11,041.26
23469	07/24/2024	C AND W ASSOCIATES INC	18,318.41
23470	07/24/2024	CARDIO PARTNERS INC	325.00
23471	07/24/2024	COMCAST	1,497.60
23472	07/24/2024	COMCAST BUSINESS	3,833.87
23473	07/24/2024	CROWN AWARDS	808.94
23474	07/24/2024	CULLIGAN OF ANN ARBOR/DETROIT	142.64
23475	07/24/2024	DTE ENERGY	26,922.18
23476	07/24/2024	ELITE FUND INC	400.00
23477	07/24/2024	EMS LINQ	478.28
23478	07/24/2024	EXPERT HEATING & COOLING	633.00
23479	07/24/2024	FINALSITE DBA ACTIVE INTERNET TECHNOLOGIES	8,500.00
23480	07/24/2024	Frog Holler Produce	838.15
23481	07/24/2024	GREAT LAKES BAKING CO	270.91
23482	07/24/2024	GA BUSINESS PURCHASER LLC	723.26
23483	07/24/2024	HOBART SERVICE	391.80
23484	07/24/2024	ILEANA VISEA	2,362.24
23485	07/24/2024	IMAGINE LEARNING LLC	19,990.00
23486	07/24/2024	IMPERIAL DADE	4,448.35
23487	07/24/2024	INTEGRITY BUSINESS SOLUTIONS	142.95
23488	07/24/2024	M WARD LANDSCAPING LLC	4,400.00
23489	07/24/2024	MACDERMOTT ROOFING INC	4,432.00
23490	07/24/2024	MAST Financial Group	16,250.00
23491	07/24/2024	MIDWEST SUBSTITUTE STAFFING	430.00
23492	07/24/2024	MILLER CANFIELD PADDOCK AND STONE PLC	3,234.00
23493	07/24/2024	MUNETRIX LLC	2,976.00
23494	07/24/2024	PANORAMA EDUCATION, INC	8,750.00
23495	07/24/2024	PINKETT, LINDA	179.57
23496	07/24/2024	PRAIRIE FARMS DAIRY	403.80
23497	07/24/2024	PROVISION	7,500.00
23498	07/24/2024	ROSE PEST SOLUTIONS	242.00
23499	07/24/2024	S&P GLOBAL RATINGS	5,500.00
23500	07/24/2024	SERVICE PRO	28,336.94
23501	07/24/2024	Steve Gaston Integrity Security Services & Solutio	0.00
23502	07/24/2024	TK ELEVATOR CORPORATION	1,628.43
23503	07/24/2024	UTEC	5,425.75
23504	07/24/2024	VAN EERDEN FOOD SERVICE	6,774.27
23505	07/24/2024	WAYNE RESA	4,309.20
23506	07/24/2024	WELLSPRING	1,470.00
23507	07/24/2024	WILLIAM MATTHEWS	654.73
23508	07/24/2024	WILLIAMS SCOTSMAN INC	203.48
23509	07/24/2024	WM CORPORATE SERVICES INC. AS PAYMENT AGENT	664.67
23510	07/26/2024	ORIENTAL TRADING	3,225.71
23511	07/31/2024	RETHINK SOLUTION SERVICES LLC	34,100.00

23512	08/08/2024	ARBITER SPORTS	9,000.00
23513	08/08/2024	AT&T	5,939.99
23514	08/08/2024	AT&T MOBILITY	1,182.63
23515	08/08/2024	BAVARIAN BLEACHERS	3,810.00
23516	08/08/2024	BOARD OF WATER COMMISSIONERS	1,226.60
23517	08/08/2024	BOOKSOURCE	1,993.84
23518	08/08/2024	BOUNCING OFF THE WALLZ	1,725.00
23519	08/08/2024	C R SMITH CHARITABLE FOUNDATION	111,292.63
23520	08/08/2024	CINTAS FIRE 636525	7,119.44
23521	08/08/2024	COMCAST	780.12
23522	08/08/2024	DETROIT METRO ICE CREAM & PARTY RENTALS LLC	714.00
23523	08/08/2024	DTE ENERGY	758.11
23524	08/08/2024	ELITE FUND INC	320.00
23525	08/08/2024	EXPERT HEATING & COOLING	0.00
23526	08/08/2024	GANNETT DETROIT LOCALIQ	1,123.00
23527	08/08/2024	GL SAPPHIRE PAINTING LLC	5,600.00
23528	08/08/2024	GRAINGER	402.23
23529	08/08/2024	Great Minds PBC	26,339.81
23530	08/08/2024	IMPERIAL DADE	751.16
23531	08/08/2024	INTEGRITY BUSINESS SOLUTIONS	1,034.27
23532	08/08/2024	JOSTENS INC	55.45
23533	08/08/2024	LAURA FREY-GREATHOUSE	2,000.00
23534	08/08/2024	LINDA STUCKEY	7.98
23535	08/08/2024	CBIZ CPAS P.C.	6,000.00
23536	08/08/2024	MASA	150.00
23537	08/08/2024	MAST Financial Group	325.00
23538	08/08/2024	MUSTANG FENCE CO.	250.00
23539	08/08/2024	REALLY GOOD STUFF LLC	1,194.63
23540	08/08/2024	REDFORD SAFE & LOCK CO. INC.	60.00
23541	08/08/2024	REPUBLIC SERVICES #241 FOR ALLIED WASTE SYSTEMS IN	10,080.99
23542	08/08/2024	Student Transportation Services	675.90
23543	08/08/2024	Triumph Charter	1,000.00
23544	08/08/2024	WILLIAM MATTHEWS	395.00
23545	08/08/2024	WILLIAMS SCOTSMAN INC	203.48
23546	08/08/2024	XENITH LLC	7,089.00
23547	08/13/2024	SUPERIOR EMPLOYMENT SERVICES	0.00
23548	08/26/2024	AT&T	1,387.61
23549	08/26/2024	AT&T MOBILITY	1,182.63
23550	08/26/2024	BOARD OF WATER COMMISSIONERS	7,167.22
23551	08/26/2024	BSN SPORTS LLC	898.80
23552	08/26/2024	C AND W ASSOCIATES INC	12,531.48
23553	08/26/2024	C GEORGE LLC	8,900.00
23554	08/26/2024	CARNELL LOCKHART	300.00
23555	08/26/2024	CERTASITE LLC	694.09
23556	08/26/2024	CHARTER TECHNOLOGIES INC	41,640.30
23557	08/26/2024	Cognia Inc	1,200.00
23558	08/26/2024	COLLEGE BOARD	400.00
23559	08/26/2024	COMCAST	491.15
23560	08/26/2024	COMCAST BUSINESS	3,891.37
23561	08/26/2024	CRITICAL REPSONSE GROUP	6,745.50
23562	08/26/2024	CULLIGAN OF ANN ARBOR/DETROIT	176.15
23563	08/26/2024	CUSTOM PLUS	859.00
23564	08/26/2024	DETROIT DEPT OF TRANSPORTATION	4,675.00
23565	08/26/2024	DISCOVERY EDUCATION INC	1,984.50
23566	08/26/2024	DOMINIQUE RICKETT	195.35
23567	08/26/2024	DR. DIANE`S CPR CENTER	1,485.00

23568	08/26/2024	DTE ENERGY	27,792.80
23569	08/26/2024	Epic Sports	4,989.95
23570	08/26/2024	EXPERT HEATING & COOLING	11,054.81
23571	08/26/2024	Frog Holler Produce	503.03
23572	08/26/2024	GENERAL SCOREBOARD, LLC	3,740.15
23573	08/26/2024	GL SAPPHIRE PAINTING LLC	30,200.00
23574	08/26/2024	GOOSE BUSTERS	1,925.00
23575	08/26/2024	GORDON FOOD SERVICE	668.50
23576	08/26/2024	GRAINGER	589.62
23577	08/26/2024	GA BUSINESS PURCHASER LLC	361.63
23578	08/26/2024	ILEANA VISEA	258.37
23579	08/26/2024	INTEGRITY BUSINESS SOLUTIONS	1,375.84
23580	08/26/2024	LAKESHORE LEARNING	6,232.66
23581	08/26/2024	LAURA FREY-GREATHOUSE	532.56
23582	08/26/2024	M WARD LANDSCAPING LLC	8,040.00
23583	08/26/2024	MACDERMOTT ROOFING INC	17,601.60
23584	08/26/2024	MAST Financial Group	16,737.50
23585	08/26/2024	MILLER CANFIELD PADDOCK AND STONE PLC	330.00
23586	08/26/2024	PINKETT, LINDA	545.91
23587	08/26/2024	POWERVAC	2,500.00
23588	08/26/2024	PRAIRIE FARMS DAIRY	104.84
23589	08/26/2024	PROVISION	7,500.00
23590	08/26/2024	REDFORD SAFE & LOCK CO. INC.	76.00
23591	08/26/2024	RLM Environmental Services	17,200.00
23592	08/26/2024	ROSE PEST SOLUTIONS	242.00
23593	08/26/2024	SHARON KRASNER	81.74
23594	08/26/2024	SHE`S SO SWEET PASTRIES	0.00
23595	08/26/2024	SIMMONS, YVETTE	61.61
23596	08/26/2024	TEE SHIRTS GALORE & MORE	1,213.00
23597	08/26/2024	THRESHOLD	130.88
23598	08/26/2024	UTEC	5,425.75
23599	08/26/2024	WAYNE RESA	3,351.60
23600	08/26/2024	WELLSPRING	1,330.00
23601	08/26/2024	WM CORPORATE SERVICES INC. AS PAYMENT AGENT	1,411.22
23602	08/27/2024	SUPERIOR EMPLOYMENT SERVICES	4,980.00
23603	09/10/2024	ALLIED DEFENSE	5,390.00
23604	09/10/2024	BCAM	90.00
23605	09/10/2024	BOOKSOURCE	349.89
23606	09/10/2024	C R SMITH CHARITABLE FOUNDATION	41,233.78
23607	09/10/2024	CENTRAL MICHIGAN PAPER	1,125.00
23608	09/10/2024	CERTASITE LLC	89.10
23609	09/10/2024	CINTAS FIRE 636525	602.70
23610	09/10/2024	CSM MECHANICAL	857.50
23611	09/10/2024	CULLIGAN OF ANN ARBOR/DETROIT	204.15
23612	09/10/2024	EXPERT HEATING & COOLING	11,283.00
23613	09/10/2024	FIRE SYSTEMS OF MICHIGAN	2,134.12
23614	09/10/2024	Frog Holler Produce	382.07
23615	09/10/2024	GL SAPPHIRE PAINTING LLC	3,500.00
23616	09/10/2024	GORDON FOOD SERVICE	303.18
23617	09/10/2024	Great Minds PBC	3,900.00
23618	09/10/2024	BLAKE HANCOCK	317.01
23619	09/10/2024	IMPERIAL DADE	4,310.05
23620	09/10/2024	INSTRUCTIONAL EMPOWERMENT	5,900.00
23621	09/10/2024	INTEGRITY BUSINESS SOLUTIONS	5,473.03
23622	09/10/2024	LAURA FREY-GREATHOUSE	541.79
23623	09/10/2024	Linda Pinkett	139.83

23624	09/10/2024	M WARD LANDSCAPING LLC	5,200.00
23625	09/10/2024	CBIZ CPAS P.C.	7,000.00
23626	09/10/2024	MCGRAW HILL LLC	159.15
23627	09/10/2024	MICHIGAN LABOR LAW POSTER SERVICE	105.47
23628	09/10/2024	MUSTANG FENCE CO.	3,100.00
23629	09/10/2024	PRAIRIE FARMS DAIRY	819.60
23630	09/10/2024	REPUBLIC SERVICES #241 FOR ALLIED WASTE SYSTEMS IN	10,031.19
23631	09/10/2024	SCHOOLSTATUS, LLC	0.00
23632	09/10/2024	TK ELEVATOR CORPORATION	608.00
23633	09/10/2024	VAN EERDEN FOOD SERVICE	7,427.93
23634	09/10/2024	WAYNE RESA	3,400.00
23635	09/10/2024	WILLIAM MATTHEWS	395.00
23636	09/10/2024	WILLIAMS SCOTSMAN INC	203.48
23637	09/12/2024	FRANCOTYP-POSTALIA INC	202.95
23638	09/17/2024	SHE`S SO SWEET PASTRIES	2,640.00
23639	09/19/2024	ACCELERATE LEARNING	17,342.29
23640	09/19/2024	AT&T	4,561.88
23641	09/19/2024	BOARD OF WATER COMMISSIONERS	2,079.14
23642	09/19/2024	C AND W ASSOCIATES INC	19,099.71
23643	09/19/2024	C GEORGE LLC	3,600.00
23644	09/19/2024	CENTURY SECURITY GROUP LLC	1,276.00
23645	09/19/2024	CHARTER SCHOOL CONFERENCE	2,500.00
23646	09/19/2024	COMCAST	6,824.87
23647	09/19/2024	COMCAST	333.62
23648	09/19/2024	CSM MECHANICAL	17,098.75
23649	09/19/2024	CULLIGAN OF ANN ARBOR/DETROIT	170.00
23650	09/19/2024	DRIVE SUPPLIES	0.00
23651	09/19/2024	DTE ENERGY	12,400.13
23652	09/19/2024	FRANCOTYP-POSTALIA INC	202.95
23653	09/19/2024	Frog Holler Produce	1,764.32
23654	09/19/2024	GANNETT DETROIT LOCALIQ	1,013.20
23655	09/19/2024	Ghassan Taha DBA United League	450.00
23656	09/19/2024	GL SAPPHIRE PAINTING LLC	7,310.00
23657	09/19/2024	GORDON FOOD SERVICE	165.83
23658	09/19/2024	GRAINGER	1,051.83
23659	09/19/2024	GREAT LAKES BAKING CO	349.20
23660	09/19/2024	ILEANA VISEA	1,437.74
23661	09/19/2024	IMAGINE LEARNING LLC	9,245.00
23662	09/19/2024	IMPERIAL DADE	832.22
23663	09/19/2024	INSTRUCTIONAL EMPOWERMENT	3,800.00
23664	09/19/2024	INTEGRITY BUSINESS SOLUTIONS	1,214.63
23665	09/19/2024	IXL LEARNING	3,507.50
23666	09/19/2024	JA`KYA HARRISON	420.00
23667	09/19/2024	Linda Pinkett	60.86
23668	09/19/2024	MAST Financial Group	16,737.50
23669	09/19/2024	MCGRAW HILL LLC	3,459.75
23670	09/19/2024	MILLER CANFIELD PADDOCK AND STONE PLC	2,013.00
23671	09/19/2024	PERMA-BOUND	6,691.48
23672	09/19/2024	POWERVAC	8,607.00
23673	09/19/2024	PRAIRIE FARMS DAIRY	1,247.44
23674	09/19/2024	PRO-TEAM FOOD SERVICE ADVISORS	1,200.00
23675	09/19/2024	PROVISION	7,500.00
23676	09/19/2024	RAPTOR TECHNOLOGIES LLC	7,474.00
23677	09/19/2024	REALLY GOOD STUFF LLC	4,375.50
23678	09/19/2024	RETHINK SOLUTION SERVICES LLC	73,905.00
23679	09/19/2024	RLM Environmental Services	1,102.50

23680	09/19/2024	ROSE PEST SOLUTIONS	242.00
23681	09/19/2024	SCHOOL SPECIALTY LLC	1,255.98
23682	09/19/2024	STAPLES	65.07
23683	09/19/2024	Steve Gaston Integrity Security Services & Solutio	2,413.00
23684	09/19/2024	Student Transportation Services	19,715.78
23685	09/19/2024	TILTON, MILO	39.00
23686	09/19/2024	Tomeka Dixon	131.95
23687	09/19/2024	UTEC	5,425.75
23688	09/19/2024	VAN EERDEN FOOD SERVICE	12,373.90
23689	09/19/2024	VOCES TEACHER'S DISCOVERY	1,000.00
23690	09/19/2024	WAYNE RESA	2,394.00
23691	09/19/2024	WM CORPORATE SERVICES INC. AS PAYMENT AGENT	2,018.10
23692	09/30/2024	AT&T	5,046.61
23693	09/30/2024	AT&T MOBILITY	1,182.63
23694	09/30/2024	BSN SPORTS LLC	551.26
23695	09/30/2024	C R SMITH CHARITABLE FOUNDATION	41,434.67
23696	09/30/2024	CINTAS FIRE 636525	1,181.38
23697	09/30/2024	Cognia Inc	4,000.00
23698	09/30/2024	COMCAST	325.09
23699	09/30/2024	CULLIGAN OF ANN ARBOR/DETROIT	35.49
23700	09/30/2024	DOMINIQUE RICKETT	93.10
23701	09/30/2024	DTE ENERGY	1,022.19
23702	09/30/2024	Epic Sports	307.45
23703	09/30/2024	Frog Holler Produce	2,077.98
23704	09/30/2024	IMPERIAL DADE	110.70
23705	09/30/2024	INTEGRITY BUSINESS SOLUTIONS	380.30
23706	09/30/2024	IXL LEARNING	2,812.50
23707	09/30/2024	MACDERMOTT ROOFING INC	8,248.00
23708	09/30/2024	MAST Financial Group	16,737.50
23709	09/30/2024	MICHAEL MERCIER	270.13
23710	09/30/2024	MUSHEYA A. GLENN	531.00
23711	09/30/2024	PEOPLE'S RESTAURANT EQUIP. CO	6,800.00
23712	09/30/2024	PRAIRIE FARMS DAIRY	1,001.53
23713	09/30/2024	RETHINK SOLUTION SERVICES LLC	47,415.00
23714	09/30/2024	RLM Environmental Services	1,627.15
23715	09/30/2024	SAL AND BERRYS INDUSTRIES	900.00
23716	09/30/2024	Steve Gaston Integrity Security Services & Solutio	8,056.00
23717	09/30/2024	TRI STAR FIRE PROTECTION, INC.	1,925.00
23718	09/30/2024	UTEC	224.00
23719	09/30/2024	VAN EERDEN FOOD SERVICE	12,130.87
23720	09/30/2024	WAYNE RESA	15,475.00
23721	09/30/2024	WELLSPRING	1,260.00
23722	09/30/2024	WILLIAMS SCOTSMAN INC	203.48
23723	10/04/2024	SCHOOLSTATUS, LLC	4,200.00
23724	10/16/2024	AT&T	832.29
23725	10/16/2024	BOARD OF WATER COMMISSIONERS	2,137.22
23726	10/16/2024	C AND W ASSOCIATES INC	26,870.00
23727	10/16/2024	C GEORGE LLC	4,500.00
23728	10/16/2024	CHARTER TECHNOLOGIES INC	47,071.56
23729	10/16/2024	COMCAST	3,833.87
23730	10/16/2024	CULLIGAN OF ANN ARBOR/DETROIT	80.00
23731	10/16/2024	DECKER INC.	202.29
23732	10/16/2024	DTE ENERGY	320.71
23733	10/16/2024	ELITE FUND INC	400.00
23734	10/16/2024	EXOTIC ZOO	1,495.00
23735	10/16/2024	EXPERT HEATING & COOLING	3,277.00

23736	10/16/2024	FIRE SYSTEMS OF MICHIGAN	1,514.00
23737	10/16/2024	Frog Holler Produce	4,453.65
23738	10/16/2024	GORDON FOOD SERVICE	246.15
23739	10/16/2024	GRAINGER	1,334.21
23740	10/16/2024	GREAT LAKES BAKING CO	377.15
23741	10/16/2024	Great Minds PBC	4,027.31
23742	10/16/2024	HUDL	9,400.00
23743	10/16/2024	IMPERIAL DADE	3,573.67
23744	10/16/2024	INTEGRITY BUSINESS SOLUTIONS	959.14
23745	10/16/2024	LAKESHORE LEARNING	4,649.00
23746	10/16/2024	M WARD LANDSCAPING LLC	7,290.00
23747	10/16/2024	MIAAA	560.00
23748	10/16/2024	MUSHEYA A. GLENN	1,062.00
23749	10/16/2024	NAGLE PAVING COMPANY	397,913.40
23750	10/16/2024	NATIONAL SCHOOL FORMS	259.25
23751	10/16/2024	PARK ATHLETIC SUPPLY	210.00
23752	10/16/2024	POWERVAC	979.00
23753	10/16/2024	PRAIRIE FARMS DAIRY	2,407.19
23754	10/16/2024	PROVISION	7,500.00
23755	10/16/2024	REDFORD SAFE & LOCK CO. INC.	15.00
23756	10/16/2024	REPUBLIC SERVICES #241 FOR ALLIED WASTE SYSTEMS IN	10,272.77
23757	10/16/2024	RETHINK SOLUTION SERVICES LLC	60,574.50
23758	10/16/2024	RLM Environmental Services	1,144.63
23759	10/16/2024	ROSE PEST SOLUTIONS	242.00
23760	10/16/2024	STAPLES	39.52
23761	10/16/2024	Steve Gaston Integrity Security Services & Solutio	10,811.00
23762	10/16/2024	STEVE WEISS MUSIC	756.95
23763	10/16/2024	Student Transportation Services	3,138.01
23764	10/16/2024	TK ELEVATOR CORPORATION	1,823.85
23765	10/16/2024	UTEC	5,551.75
23766	10/16/2024	VAN EERDEN FOOD SERVICE	15,975.43
23767	10/16/2024	WALK ONE ENTERTAINMENT, LLC	450.00
23768	10/16/2024	WIARD`S ORCHARDS INC	4,030.00
23769	10/16/2024	WM CORPORATE SERVICES INC. AS PAYMENT AGENT	1,064.03
23770	10/29/2024	ALL COURT FLOOR FINISHING	4,810.00
23771	10/29/2024	AMAZON CAPITAL SERVICES	489.04
23772	10/29/2024	AT&T MOBILITY	1,183.08
23773	10/29/2024	BOARD OF WATER COMMISSIONERS	4,000.93
23774	10/29/2024	CECELIA MULLENS	175.88
23775	10/29/2024	CERTASITE LLC	2,280.32
23776	10/29/2024	COMCAST	728.64
23777	10/29/2024	CONCORDIA UNIVERSITY INC	4,434.00
23778	10/29/2024	CULLIGAN OF ANN ARBOR/DETROIT	196.98
23779	10/29/2024	DM DESIGN LLC	2,380.00
23780	10/29/2024	DOMINIQUE RICKETT	139.76
23781	10/29/2024	DTE ENERGY	39,980.60
23782	10/29/2024	ELITE SPORTSWEAR	1,285.18
23783	10/29/2024	ENVIRONMENTAL MARKETING SERVICES, LLC	1,750.00
23784	10/29/2024	EXPERT HEATING & COOLING	4,425.00
23785	10/29/2024	Frog Holler Produce	3,970.05
23786	10/29/2024	GA BUSINESS PURCHASER LLC	361.63
23787	10/29/2024	GORDON FOOD SERVICE	191.94
23788	10/29/2024	GRAINGER	367.89
23789	10/29/2024	GREAT LAKES BAKING CO	1,081.65
23790	10/29/2024	BLAKE HANCOCK	323.14
23791	10/29/2024	HOBART SERVICE	600.00

23792	10/29/2024	ILEANA VISEA	152.41
23793	10/29/2024	IMPERIAL DADE	814.88
23794	10/29/2024	INTEGRITY BUSINESS SOLUTIONS	59.93
23795	10/29/2024	LAURA FREY-GREATHOUSE	225.39
23796	10/29/2024	LIFELINE CONCORD LLC	540.00
23797	10/29/2024	Linda Pinkett	21.23
23798	10/29/2024	LINDA WENDLOWSKY	88.84
23799	10/29/2024	MICHAEL MERCIER	77.62
23800	10/29/2024	PARK ATHLETIC SUPPLY	630.00
23801	10/29/2024	PRAIRIE FARMS DAIRY	904.86
23802	10/29/2024	STAPLES	236.84
23803	10/29/2024	Steve Gaston Integrity Security Services & Solutio	12,036.50
23804	10/29/2024	Student Transportation Services	2,670.15
23805	10/29/2024	Tomeka Dixon	435.36
23806	10/29/2024	Triumph Charter	1,800.00
23807	10/29/2024	URBAN FETES	0.00
23808	10/29/2024	VAN EERDEN FOOD SERVICE	6,892.85
23809	10/29/2024	WAYNE RESA	15,455.90
23810	10/29/2024	WELLSPRING	980.00
23811	10/29/2024	WILLIAMS SCOTSMAN INC	233.40
23812	10/29/2024	WM CORPORATE SERVICES INC. AS PAYMENT AGENT	48.90
23813	11/13/2024	AMAZON CAPITAL SERVICES	411.74
23814	11/13/2024	AT&T	4,482.87
23815	11/13/2024	BOARD OF WATER COMMISSIONERS	3,011.82
23816	11/13/2024	C AND W ASSOCIATES INC	31,761.75
23817	11/13/2024	C R SMITH CHARITABLE FOUNDATION	35,389.31
23818	11/13/2024	C GEORGE LLC	5,100.00
23819	11/13/2024	CENTURY SECURITY GROUP LLC	5,581.00
23820	11/13/2024	CERTASITE LLC	1,197.58
23821	11/13/2024	COMCAST	3,789.00
23822	11/13/2024	CULLIGAN OF ANN ARBOR/DETROIT	259.24
23823	11/13/2024	DONTA BERRY	1,050.00
23824	11/13/2024	DTE ENERGY	458.43
23825	11/13/2024	EMS LINQ	8,100.00
23826	11/13/2024	EXPERT HEATING & COOLING	35,785.00
23827	11/13/2024	FIRE SYSTEMS OF MICHIGAN	438.37
23828	11/13/2024	FIRST	5,700.00
23829	11/13/2024	FORD HOUSE	455.00
23830	11/13/2024	Frog Holler Produce	2,915.51
23831	11/13/2024	GRADUATION ALLIANCE INC	580.40
23832	11/13/2024	GRAINGER	67.10
23833	11/13/2024	GREAT LAKES BAKING CO	405.30
23834	11/13/2024	Great Minds PBC	107.60
23835	11/13/2024	BLAKE HANCOCK	113.60
23836	11/13/2024	HENDERSON GLASS	876.44
23837	11/13/2024	HOBART SERVICE	989.50
23838	11/13/2024	ILEANA VISEA	81.47
23839	11/13/2024	IMPERIAL DADE	2,209.16
23840	11/13/2024	INTEGRITY BUSINESS SOLUTIONS	497.41
23841	11/13/2024	JOSTENS INC	701.33
23842	11/13/2024	LAKESHORE LEARNING	12,430.47
23843	11/13/2024	M WARD LANDSCAPING LLC	15,550.00
23844	11/13/2024	MAST Financial Group	16,737.50
23845	11/13/2024	MUSHEYA A. GLENN	531.00
23846	11/13/2024	PARK ATHLETIC SUPPLY	546.00
23847	11/13/2024	POWERVAC	4,550.00

23848	11/13/2024	PRAIRIE FARMS DAIRY	2,072.88
23849	11/13/2024	PRESTIGIOUS GEEK	1,500.00
23850	11/13/2024	PROVISION	7,500.00
23851	11/13/2024	RETHINK SOLUTION SERVICES LLC	66,084.00
23852	11/13/2024	ROSE PEST SOLUTIONS	242.00
23853	11/13/2024	SCHOOL PRIDE LTD	675.00
23854	11/13/2024	STAPLES	161.95
23855	11/13/2024	Steve Gaston Integrity Security Services & Solutio	10,849.00
23856	11/13/2024	Student Transportation Services	32,762.64
23857	11/13/2024	Triumph Charter	3,800.00
23858	11/13/2024	UTEC	5,425.75
23859	11/13/2024	VAN EERDEN FOOD SERVICE	25,812.16
23860	11/13/2024	WAYNE RESA	1,436.40
23861	11/13/2024	WM CORPORATE SERVICES INC. AS PAYMENT AGENT	1,226.04
23862	11/15/2024	URBAN FETES	1,000.00
23863	11/22/2024	AASA	5,600.00
23864	11/22/2024	ALLIED DEFENSE	2,799.40
23865	11/22/2024	AMAZON CAPITAL SERVICES	468.04
23866	11/22/2024	AT&T	2,717.35
23867	11/22/2024	AT&T MOBILITY	1,183.08
23868	11/22/2024	BOARD OF WATER COMMISSIONERS	578.30
23869	11/22/2024	CENTURY SECURITY GROUP LLC	8,344.50
23870	11/22/2024	CERTASITE LLC	799.09
23871	11/22/2024	CHARTER TECHNOLOGIES INC	4,493.42
23872	11/22/2024	COLLEGE BOARD	1,862.75
23873	11/22/2024	COMCAST	431.45
23874	11/22/2024	CULLIGAN OF ANN ARBOR/DETROIT	215.83
23875	11/22/2024	DECKER INC.	2,056.22
23876	11/22/2024	DETROIT HISTORICAL SOCIETY	300.00
23877	11/22/2024	DETROIT PAL	1,500.00
23878	11/22/2024	DINKS FAMILY KITCHEN LLC	2,500.00
23879	11/22/2024	DOMINIQUE RICKETT	255.88
23880	11/22/2024	DONTA BERRY	770.00
23881	11/22/2024	DTE ENERGY	23,968.98
23882	11/22/2024	FLORELLA STRINGS	600.00
23883	11/22/2024	Frog Holler Produce	5,614.11
23884	11/22/2024	GA BUSINESS PURCHASER LLC	728.68
23885	11/22/2024	GRAINGER	1,278.19
23886	11/22/2024	GREAT LAKES BAKING CO	334.50
23887	11/22/2024	BLAKE HANCOCK	325.48
23888	11/22/2024	ILEANA VISEA	1,000.50
23889	11/22/2024	IMPERIAL DADE	3,591.24
23890	11/22/2024	INTEGRITY BUSINESS SOLUTIONS	3,036.42
23891	11/22/2024	Lavar Drummond	889.55
23892	11/22/2024	LIFELINE CONCORD LLC	1,140.00
23893	11/22/2024	MILLER CANFIELD PADDOCK AND STONE PLC	330.00
23894	11/22/2024	POWERVAC	910.00
23895	11/22/2024	PRAIRIE FARMS DAIRY	1,253.47
23896	11/22/2024	RAYHAVEN	2,600.00
23897	11/22/2024	REPAIRER OF THE BREACH COUNSELING & CONSULTING	3,250.00
23898	11/22/2024	RETHINK SOLUTION SERVICES LLC	69,669.00
23899	11/22/2024	SCHOOL SPECIALTY LLC	1,524.85
23900	11/22/2024	SCOTT MILLS	219.12
23901	11/22/2024	SHARON KRASNER	198.99
23902	11/22/2024	STAPLES	124.63
23903	11/22/2024	Steve Gaston Integrity Security Services & Solutio	10,478.50

23904	11/22/2024	Student Transportation Services	680.00
23905	11/22/2024	TILTON, MILO	68.25
23906	11/22/2024	UTEC	196.00
23907	11/22/2024	VAN EERDEN FOOD SERVICE	7,488.95
23908	11/22/2024	WAYNE RESA	2,100.20
23909	11/22/2024	WELLSPRING	1,155.00
23910	11/22/2024	WILLIAMS SCOTSMAN INC	233.40
23911	12/05/2024	ADAM ROBERTS	368.71
23912	12/05/2024	AMAZON CAPITAL SERVICES	1,074.31
23913	12/05/2024	AT&T	4,586.07
23914	12/05/2024	BOARD OF WATER COMMISSIONERS	5,486.84
23915	12/05/2024	BSN SPORTS LLC	20,670.67
23916	12/05/2024	C AND W ASSOCIATES INC	21,946.00
23917	12/05/2024	C R SMITH CHARITABLE FOUNDATION	30,175.37
23918	12/05/2024	C GEORGE LLC	3,600.00
23919	12/05/2024	CENTRAL MICHIGAN PAPER	1,077.00
23920	12/05/2024	CENTURY SECURITY GROUP LLC	6,647.50
23921	12/05/2024	CERTASITE LLC	3,151.46
23922	12/05/2024	CHARTER TECHNOLOGIES INC	4,870.80
23923	12/05/2024	CRISIS PREVENTION INSTITUTE	2,882.71
23924	12/05/2024	CULLIGAN OF ANN ARBOR/DETROIT	126.49
23925	12/05/2024	DANIELLE REESE	147.18
23926	12/05/2024	DETROIT PAL	2,390.00
23927	12/05/2024	DOMINIQUE RICKETT	21.85
23928	12/05/2024	DTE ENERGY	424.90
23929	12/05/2024	EXPERT HEATING & COOLING	7,700.00
23930	12/05/2024	FARMINGTON LAWN EQUIPMENT	2,260.00
23931	12/05/2024	Frog Holler Produce	232.97
23932	12/05/2024	GA BUSINESS PURCHASER LLC	50.00
23933	12/05/2024	GL SAPPHIRE PAINTING LLC	1,800.00
23934	12/05/2024	GRAINGER	744.71
23935	12/05/2024	GREAT LAKES BAKING CO	299.25
23936	12/05/2024	Lavar Drummond	192.00
23937	12/05/2024	LINDA WENDLOWSKY	0.00
23938	12/05/2024	M WARD LANDSCAPING LLC	2,000.00
23939	12/05/2024	MAST Financial Group	16,737.50
23940	12/05/2024	MICHAEL MERCIER	91.21
23941	12/05/2024	MUSHEYA A. GLENN	1,209.00
23942	12/05/2024	ORIENTAL TRADING	532.58
23943	12/05/2024	PARK ATHLETIC SUPPLY	640.00
23944	12/05/2024	PRAIRIE FARMS DAIRY	1,535.47
23945	12/05/2024	REDFORD SAFE & LOCK CO. INC.	60.00
23946	12/05/2024	REPUBLIC SERVICES #241 FOR ALLIED WASTE SYSTEMS IN	19,861.54
23947	12/05/2024	RETHINK SOLUTION SERVICES LLC	60,108.00
23948	12/05/2024	RLM Environmental Services	2,085.00
23949	12/05/2024	STAPLES	155.69
23950	12/05/2024	STEVE WEISS MUSIC	9,374.95
23951	12/05/2024	Student Transportation Services	11,882.08
23952	12/05/2024	VAN EERDEN FOOD SERVICE	7,796.25
23953	12/05/2024	WM CORPORATE SERVICES INC. AS PAYMENT AGENT	1,224.00
23954	12/19/2024	AMAZON CAPITAL SERVICES	479.72
23955	12/19/2024	AMIRE CONGRESS	100.43
23956	12/19/2024	AMPLIFY EDUCATION INC.	19,200.00
23957	12/19/2024	AT&T	1,330.56
23958	12/19/2024	AT&T MOBILITY	1,183.08
23959	12/19/2024	CERTASITE LLC	361.59

23960	12/19/2024	COMCAST	3,789.00
23961	12/19/2024	COMCAST	431.57
23962	12/19/2024	CONCORDIA UNIVERSITY INC	3,012.00
23963	12/19/2024	CS PARTNERS INC.	20,200.00
23964	12/19/2024	CULLIGAN OF ANN ARBOR/DETROIT	240.38
23965	12/19/2024	DAN WAGNER	0.00
23966	12/19/2024	CITY OF DETROIT ENVIRONMENTAL HEALTH DIVISION	0.00
23967	12/19/2024	DOMINIQUE RICKETT	50.86
23968	12/19/2024	DTE ENERGY	34,007.30
23969	12/19/2024	EXPERT HEATING & COOLING	1,576.00
23970	12/19/2024	FRANCOTYP-POSTALIA INC	202.95
23971	12/19/2024	Frog Holler Produce	4,330.88
23972	12/19/2024	GA BUSINESS PURCHASER LLC	361.63
23973	12/19/2024	GL SAPPHIRE PAINTING LLC	2,920.00
23974	12/19/2024	GORDON FOOD SERVICE	79.93
23975	12/19/2024	GRADUATION ALLIANCE INC	1,881.00
23976	12/19/2024	GRAINGER	16.98
23977	12/19/2024	GREAT LAKES BAKING CO	327.58
23978	12/19/2024	Great Minds PBC	4,224.65
23979	12/19/2024	IMPERIAL DADE	3,804.84
23980	12/19/2024	INTEGRITY BUSINESS SOLUTIONS	564.48
23981	12/19/2024	Lavar Drummond	496.90
23982	12/19/2024	LIFELINE CONCORD LLC	750.00
23983	12/19/2024	M WARD LANDSCAPING LLC	3,400.00
23984	12/19/2024	MICHAEL MERCIER	50.00
23985	12/19/2024	P&D UNIFORMS	228.00
23986	12/19/2024	PARK ATHLETIC SUPPLY	2,016.00
23987	12/19/2024	PRAIRIE FARMS DAIRY	112.68
23988	12/19/2024	PRESTIGIOUS GEEK	3,200.00
23989	12/19/2024	PRO-TEAM FOOD SERVICE ADVISORS	9,999.00
23990	12/19/2024	PROVISION	7,500.00
23991	12/19/2024	QUILL CORPORATION	107.25
23992	12/19/2024	REDFORD SAFE & LOCK CO. INC.	1,719.00
23993	12/19/2024	RETHINK SOLUTION SERVICES LLC	108,802.50
23994	12/19/2024	ROSE PEST SOLUTIONS	242.00
23995	12/19/2024	SAIDAH DIXON	0.00
23996	12/19/2024	SCHOOL SPECIALTY LLC	274.89
23997	12/19/2024	Steve Gaston Integrity Security Services & Solutio	6,137.00
23998	12/19/2024	Student Transportation Services	1,634.34
23999	12/19/2024	UTEC	5,873.75
24000	12/19/2024	VAN EERDEN FOOD SERVICE	14,644.57
24001	12/19/2024	WELLSPRING	1,190.00
24002	12/19/2024	WILLIAMS SCOTSMAN INC	233.40
24003	01/06/2025	DETROIT DEPT OF TRANSPORTATION	4,675.00
24004	01/08/2025	SAIDAH DIXON	74.20
24005	01/17/2025	AMAZON CAPITAL SERVICES	1,588.16
24006	01/17/2025	ANTOINETTE'S BISTRO CO.	1,200.00
24007	01/17/2025	AT&T	4,495.00
24008	01/17/2025	BOARD OF WATER COMMISSIONERS	8,280.07
24009	01/17/2025	BRANDIE THOMAS	737.75
24010	01/17/2025	BSN SPORTS LLC	285.78
24011	01/17/2025	C AND W ASSOCIATES INC	24,430.50
24012	01/17/2025	C R SMITH CHARITABLE FOUNDATION	30,175.37
24013	01/17/2025	CHARTER TECHNOLOGIES INC	47,071.56
24014	01/17/2025	COMCAST	3,789.00
24015	01/17/2025	COMCAST	322.72

24016	01/17/2025	CONCORDIA UNIVERSITY INC	4,362.00
24017	01/17/2025	CULLIGAN OF ANN ARBOR/DETROIT	114.44
24018	01/17/2025	DECKER INC.	434.25
24019	01/17/2025	DETROIT PAL	650.00
24020	01/17/2025	DETROIT PRINCESS RIVERBOAT	8,730.00
24021	01/17/2025	DOMINIQUE RICKETT	47.07
24022	01/17/2025	DTE ENERGY	33,757.04
24023	01/17/2025	ELITE FUND INC	400.00
24024	01/17/2025	EXPERT HEATING & COOLING	1,235.50
24025	01/17/2025	Frog Holler Produce	2,001.41
24026	01/17/2025	GL SAPPHIRE PAINTING LLC	15,550.00
24027	01/17/2025	GORDON FOOD SERVICE	150.89
24028	01/17/2025	GRADUATION ALLIANCE INC	2,031.45
24029	01/17/2025	GREAT LAKES BAKING CO	414.28
24030	01/17/2025	Great Minds PBC	445.59
24031	01/17/2025	IMPERIAL DADE	855.81
24032	01/17/2025	INFRASTRUCTURE 4 SUCCESS LLC	10,356.72
24033	01/17/2025	Lavar Drummond	300.02
24034	01/17/2025	M WARD LANDSCAPING LLC	13,150.00
24035	01/17/2025	MAST Financial Group	16,737.50
24036	01/17/2025	MICHIGAN MUSIC CONFERENCE	190.00
24037	01/17/2025	MUSTANG FENCE CO.	835.00
24038	01/17/2025	POSITIVE PROMOTIONS	2,006.46
24039	01/17/2025	POWERVAC	317.50
24040	01/17/2025	PRAIRIE FARMS DAIRY	1,826.47
24041	01/17/2025	PROVISION	7,500.00
24042	01/17/2025	QIANA HOOKS	249.00
24043	01/17/2025	RAYHAVEN	4,000.00
24044	01/17/2025	REDFORD SAFE & LOCK CO. INC.	0.00
24045	01/17/2025	REPUBLIC SERVICES #241 FOR ALLIED WASTE SYSTEMS IN	9,897.04
24046	01/17/2025	RETHINK SOLUTION SERVICES LLC	33,423.50
24047	01/17/2025	ROSE PEST SOLUTIONS	242.00
24048	01/17/2025	Steve Gaston Integrity Security Services & Solutio	19,351.50
24049	01/17/2025	STEVE WEISS MUSIC	867.00
24050	01/17/2025	Student Transportation Services	19,828.16
24051	01/17/2025	TK ELEVATOR CORPORATION	1,823.85
24052	01/17/2025	UTEC	5,425.75
24053	01/17/2025	VAN EERDEN FOOD SERVICE	15,022.37
24054	01/17/2025	VANISHIA STARLING	200.00
24055	01/17/2025	WAYNE RESA	3,436.30
24056	01/17/2025	WAYNE STATE UNIVERSITY C2PIPELINE	0.00
24057	01/17/2025	WILLIAMS SCOTSMAN INC	233.40
24058	01/17/2025	WM CORPORATE SERVICES INC. AS PAYMENT AGENT	1,222.20
24059	01/17/2025	ZONE ENTERTAINMENT LTD	1,660.16
24060	02/03/2025	ALL COURT FLOOR FINISHING	2,635.00
24061	02/03/2025	AMAZON CAPITAL SERVICES	2,132.10
24062	02/03/2025	AT&T	5,072.21
24063	02/03/2025	AT&T MOBILITY	1,183.08
24064	02/03/2025	BSN SPORTS LLC	3,378.24
24065	02/03/2025	C R SMITH CHARITABLE FOUNDATION	30,189.72
24066	02/03/2025	CENTURY SECURITY GROUP LLC	5,780.00
24067	02/03/2025	COMCAST	791.11
24068	02/03/2025	CRITICAL REPSONSE GROUP	5,028.00
24069	02/03/2025	CULLIGAN OF ANN ARBOR/DETROIT	112.49
24070	02/03/2025	DETROIT PAL	1,500.00
24071	02/03/2025	EDCITE	1,900.00

24072	02/03/2025	EXPERT HEATING & COOLING	1,376.00
24073	02/03/2025	Frog Holler Produce	2,418.12
24074	02/03/2025	GA BUSINESS PURCHASER LLC	597.63
24075	02/03/2025	GRAINGER	5,654.11
24076	02/03/2025	GREAT LAKES BAKING CO	159.43
24077	02/03/2025	Great Minds PBC	3,900.00
24078	02/03/2025	BLAKE HANCOCK	130.75
24079	02/03/2025	IMPERIAL DADE	4,997.86
24080	02/03/2025	JASMINE BONEY	4,968.29
24081	02/03/2025	M WARD LANDSCAPING LLC	6,350.00
24082	02/03/2025	MARZANO RESOURCES	5,200.00
24083	02/03/2025	METRO SIGN INC	1,644.08
24084	02/03/2025	MICHAEL MERCIER	121.42
24085	02/03/2025	MICHIGAN ASSOCIATION OF PUBLIC SCHOOL ACADEMIES	6,636.00
24086	02/03/2025	MICHIGAN SCIENCE CENTER	1,398.00
24087	02/03/2025	MUSHEYA A. GLENN	531.00
24088	02/03/2025	PRAIRIE FARMS DAIRY	2,137.74
24089	02/03/2025	REPUBLIC SERVICES #241 FOR ALLIED WASTE SYSTEMS IN	12,692.24
24090	02/03/2025	RETHINK SOLUTION SERVICES LLC	49,921.50
24091	02/03/2025	RLM Environmental Services	1,697.59
24092	02/03/2025	SCHOOL SPECIALTY LLC	29.13
24093	02/03/2025	SPEEDWAY PREPAID CARDS	1,046.70
24094	02/03/2025	Student Transportation Services	2,460.54
24095	02/03/2025	TEACHERS OF TOMORROW LLC	726.66
24096	02/03/2025	VAN EERDEN FOOD SERVICE	22,427.11
24097	02/03/2025	WAYNE RESA	2,872.80
24098	02/03/2025	WELLSPRING	1,120.00
24099	02/03/2025	XELLO INC.	3,568.50
24100	02/10/2025	REDFORD SAFE & LOCK CO. INC.	1,609.20
24101	02/14/2025	#TEACH LLC	5,700.00
24102	02/14/2025	AMAZON CAPITAL SERVICES	6,002.88
24103	02/14/2025	ARBITER SPORTS	4,500.00
24104	02/14/2025	AT&T	839.05
24105	02/14/2025	BOARD OF WATER COMMISSIONERS	3,310.83
24106	02/14/2025	C AND W ASSOCIATES INC	26,040.52
24107	02/14/2025	CERTASITE LLC	5,401.57
24108	02/14/2025	CHARTER TECHNOLOGIES INC	40,086.50
24109	02/14/2025	COMCAST	3,789.00
24110	02/14/2025	CULLIGAN OF ANN ARBOR/DETROIT	80.00
24111	02/14/2025	DENYALE KEY	52.66
24112	02/14/2025	DTE ENERGY	16,714.72
24113	02/14/2025	EXPERT HEATING & COOLING	186.50
24114	02/14/2025	Frog Holler Produce	2,156.42
24115	02/14/2025	GL SAPPHIRE PAINTING LLC	9,700.00
24116	02/14/2025	GRADUATION ALLIANCE INC	2,250.91
24117	02/14/2025	GRAINGER	50.94
24118	02/14/2025	GREAT LAKES BAKING CO	373.30
24119	02/14/2025	ILEANA VISEA	97.42
24120	02/14/2025	IMPERIAL DADE	631.98
24121	02/14/2025	Infinitee Customs & Sportswear LLC	1,326.00
24122	02/14/2025	LESLIE TURNER	48.51
24123	02/14/2025	LINDA WENDLOWSKY	96.11
24124	02/14/2025	M WARD LANDSCAPING LLC	1,650.00
24125	02/14/2025	MAST Financial Group	16,737.50
24126	02/14/2025	MCGRAW HILL LLC	693.63
24127	02/14/2025	NO MONEY, NO TIME LLC	0.00

24128	02/14/2025	PRAIRIE FARMS DAIRY	153.93
24129	02/14/2025	PROVISION	0.00
24130	02/14/2025	REDFORD SAFE & LOCK CO. INC.	66.00
24131	02/14/2025	RETHINK SOLUTION SERVICES LLC	67,600.50
24132	02/14/2025	RLM Environmental Services	5,051.25
24133	02/14/2025	ROSE PEST SOLUTIONS	242.00
24134	02/14/2025	SCOTT MILLS	89.99
24135	02/14/2025	Student Transportation Services	16,805.68
24136	02/14/2025	UTEC	5,425.75
24137	02/14/2025	VAN EERDEN FOOD SERVICE	3,461.72
24138	02/14/2025	WILDLIFE SAFARI	550.00
24139	02/14/2025	WILLIAMS SCOTSMAN INC	233.40
24140	02/14/2025	WM CORPORATE SERVICES INC. AS PAYMENT AGENT	1,375.04
24141	02/14/2025	WRISTBAND RESOURCES	309.00
24142	03/05/2025	ACCELERATE LEARNING	3,000.00
24143	03/05/2025	AMAZON CAPITAL SERVICES	2,709.39
24144	03/05/2025	AT&T	6,025.99
24145	03/05/2025	AT&T MOBILITY	1,183.08
24146	03/05/2025	BEAUTY INTERNATIONAL LLC	2,850.15
24147	03/05/2025	BOARD OF WATER COMMISSIONERS	878.92
24148	03/05/2025	BSN SPORTS LLC	1,053.63
24149	03/05/2025	C AND W ASSOCIATES INC	990.00
24150	03/05/2025	C R SMITH CHARITABLE FOUNDATION	24,175.00
24151	03/05/2025	CENTRAL MICHIGAN PAPER	718.00
24152	03/05/2025	CENTURY SECURITY GROUP LLC	7,850.33
24153	03/05/2025	CERTASITE LLC	4,971.24
24154	03/05/2025	CHARTER TECHNOLOGIES INC	15,047.50
24155	03/05/2025	CINTAS FIRE 636525	2,146.86
24156	03/05/2025	COMCAST	791.11
24157	03/05/2025	CRISIS PREVENTION INSTITUTE	400.00
24158	03/05/2025	CULLIGAN OF ANN ARBOR/DETROIT	326.17
24159	03/05/2025	Detroit Best of the Best	650.00
24160	03/05/2025	DTE ENERGY	51,320.40
24161	03/05/2025	EXPERT HEATING & COOLING	1,266.00
24162	03/05/2025	Frog Holler Produce	2,868.69
24163	03/05/2025	GA BUSINESS PURCHASER LLC	397.50
24164	03/05/2025	GL SAPPHIRE PAINTING LLC	800.00
24165	03/05/2025	GRAINGER	1,079.40
24166	03/05/2025	GREAT LAKES BAKING CO	505.84
24167	03/05/2025	BLAKE HANCOCK	111.08
24168	03/05/2025	HOBART SERVICE	495.00
24169	03/05/2025	IMPERIAL DADE	2,535.06
24170	03/05/2025	INFRASTRUCTURE 4 SUCCESS LLC	4,690.47
24171	03/05/2025	KHAN ACADEMY	4,575.00
24172	03/05/2025	M WARD LANDSCAPING LLC	8,250.00
24173	03/05/2025	MICHAEL MERCIER	89.24
24174	03/05/2025	MICHIGAN LABOR LAW POSTER SERVICE	94.87
24175	03/05/2025	MUSHEYA A. GLENN	531.00
24176	03/05/2025	PRAIRIE FARMS DAIRY	1,238.17
24177	03/05/2025	Quest Transportation	2,500.00
24178	03/05/2025	QUILL CORPORATION	842.31
24179	03/05/2025	REDFORD SAFE & LOCK CO. INC.	1,118.00
24180	03/05/2025	RETHINK SOLUTION SERVICES LLC	61,023.00
24181	03/05/2025	RLM Environmental Services	2,492.09
24182	03/05/2025	SAVVAS LEARNING COMPANY LLC	750.00
24183	03/05/2025	Steve Gaston Integrity Security Services & Solutio	12,692.00

24184	03/05/2025	STEVE WEISS MUSIC	6,505.00
24185	03/05/2025	Student Transportation Services	0.00
24186	03/05/2025	Tomeka Dixon	942.00
24187	03/05/2025	VAN EERDEN FOOD SERVICE	13,656.99
24188	03/05/2025	WAYNE RESA	4,201.60
24189	03/05/2025	WELLSPRING	1,470.00
24190	03/12/2025	DRIVE SUPPLIES	2,416.00
24191	03/18/2025	AMAZON CAPITAL SERVICES	242.10
24192	03/18/2025	ANGELO TAYLOR	67.00
24193	03/18/2025	AT&T	838.86
24194	03/18/2025	BOARD OF WATER COMMISSIONERS	2,931.74
24195	03/18/2025	BSN SPORTS LLC	2,450.78
24196	03/18/2025	C AND W ASSOCIATES INC	22,275.90
24197	03/18/2025	C R SMITH CHARITABLE FOUNDATION	6,012.42
24198	03/18/2025	CENTRAL MICHIGAN UNIVERSITY	7,780.50
24199	03/18/2025	CENTURY SECURITY GROUP LLC	4,497.00
24200	03/18/2025	COMCAST	3,789.00
24201	03/18/2025	CRITICAL REPSONSE GROUP	1,717.50
24202	03/18/2025	CULLIGAN OF ANN ARBOR/DETROIT	90.00
24203	03/18/2025	DANA MIZELL	67.00
24204	03/18/2025	DANIEL A. WALTON	67.00
24205	03/18/2025	DEBRA BAXTER	72.00
24206	03/18/2025	DOMINIQUE RICKETT	236.93
24207	03/18/2025	DONTA BERRY	125.00
24208	03/18/2025	DTE ENERGY	16,963.02
24209	03/18/2025	EXPERT HEATING & COOLING	583.00
24210	03/18/2025	Frog Holler Produce	2,153.53
24211	03/18/2025	GA BUSINESS PURCHASER LLC	397.50
24212	03/18/2025	GL SAPPHIRE PAINTING LLC	7,500.00
24213	03/18/2025	GRADUATION ALLIANCE INC	2,528.75
24214	03/18/2025	GRAINGER	482.48
24215	03/18/2025	GREAT LAKES BAKING CO	769.50
24216	03/18/2025	HOBART SERVICE	489.00
24217	03/18/2025	ILEANA VISEA	65.12
24218	03/18/2025	IMPERIAL DADE	2,418.64
24219	03/18/2025	LAURA FREY-GREATHOUSE	103.60
24220	03/18/2025	M WARD LANDSCAPING LLC	1,425.00
24221	03/18/2025	MAST Financial Group	16,737.50
24222	03/18/2025	PAULETTE C. HOLLOWAY	1,500.00
24223	03/18/2025	POWERVAC	307.50
24224	03/18/2025	PRAIRIE FARMS DAIRY	1,244.44
24225	03/18/2025	PROVISION	7,500.00
24226	03/18/2025	QUILL CORPORATION	688.24
24227	03/18/2025	RAYHAVEN	7,806.00
24228	03/18/2025	REDFORD SAFE & LOCK CO. INC.	108.00
24229	03/18/2025	REPUBLIC SERVICES #241 FOR ALLIED WASTE SYSTEMS IN	12,777.46
24230	03/18/2025	RETHINK SOLUTION SERVICES LLC	58,803.00
24231	03/18/2025	ROSE PEST SOLUTIONS	242.00
24232	03/18/2025	SANI-VAC SERVICE, INC.	1,850.00
24233	03/18/2025	SCHOOL SPECIALTY LLC	692.90
24234	03/18/2025	Student Transportation Services	14,945.52
24235	03/18/2025	TEACHING STRATEGIES, LLC	4,178.58
24236	03/18/2025	Tomeka Dixon	67.00
24237	03/18/2025	UTEC	5,425.75
24238	03/18/2025	VAN EERDEN FOOD SERVICE	11,488.58
24239	03/18/2025	WILLIAMS SCOTSMAN INC	233.40

24240	03/18/2025	WM CORPORATE SERVICES INC. AS PAYMENT AGENT	1,368.58
24241	03/21/2025	AMAZON CAPITAL SERVICES	10,106.66
24242	03/21/2025	CHARTER TECHNOLOGIES INC	64,866.52
24243	03/21/2025	COMCAST	468.50
24244	03/21/2025	CULLIGAN OF ANN ARBOR/DETROIT	133.49
24245	03/21/2025	DTE ENERGY	31,904.61
24246	03/21/2025	FRANCOTYP-POSTALIA INC	219.18
24247	03/21/2025	Frog Holler Produce	1,799.25
24248	03/21/2025	GRAINGER	748.99
24249	03/21/2025	GREAT LAKES BAKING CO	85.30
24250	03/21/2025	I VISION PRODUCTIONS LLC	0.00
24251	03/21/2025	MUSTANG FENCE CO.	250.00
24252	03/21/2025	POSITIVE PROMOTIONS	674.54
24253	03/21/2025	POWERVAC	206.00
24254	03/21/2025	PRAIRIE FARMS DAIRY	899.47
24255	03/21/2025	RLM Environmental Services	274.00
24256	03/21/2025	ROUND1	0.00
24257	03/21/2025	Student Transportation Services	2,577.32
24258	03/21/2025	UNIVERSAL LED SIGNS & GRAPHICS	6,800.00
24259	03/21/2025	VAN EERDEN FOOD SERVICE	7,232.46
24260	03/21/2025	WELLSPRING	1,575.00
24261	04/03/2025	NO MONEY, NO TIME LLC	225.00
24262	04/11/2025	ACCELERATE LEARNING	164.14
24263	04/11/2025	AMAZON CAPITAL SERVICES	7,241.44
24264	04/11/2025	ARBITER SPORTS	4,500.00
24265	04/11/2025	AT&T	6,697.29
24266	04/11/2025	AT&T MOBILITY	1,183.53
24267	04/11/2025	BEAUTY INTERNATIONAL LLC	2,976.22
24268	04/11/2025	BOARD OF WATER COMMISSIONERS	3,224.88
24269	04/11/2025	BSN SPORTS LLC	9,795.92
24270	04/11/2025	C AND W ASSOCIATES INC	29,851.20
24271	04/11/2025	C R SMITH CHARITABLE FOUNDATION	30,184.59
24272	04/11/2025	CERTASITE LLC	4,759.73
24273	04/11/2025	CHARTER TECHNOLOGIES INC	418.00
24274	04/11/2025	CINTAS FIRE 636525	2,139.01
24275	04/11/2025	CJ BARRYMORES	2,465.00
24276	04/11/2025	COMCAST	3,789.00
24277	04/11/2025	COMCAST	342.61
24278	04/11/2025	CULLIGAN OF ANN ARBOR/DETROIT	80.00
24279	04/11/2025	DETROIT ZOOLOGICAL SOCIETY	1,269.00
24280	04/11/2025	DTE ENERGY	15,459.87
24281	04/11/2025	E & S UNIFORMS AND APPAREL	591.84
24282	04/11/2025	ELITE FUND INC	400.00
24283	04/11/2025	EXPERT HEATING & COOLING	212.00
24284	04/11/2025	Frog Holler Produce	3,174.43
24285	04/11/2025	GORDON FOOD SERVICE	42.40
24286	04/11/2025	GRADUATION ALLIANCE INC	2,738.19
24287	04/11/2025	GRAINGER	893.00
24288	04/11/2025	GREAT LAKES BAKING CO	615.74
24289	04/11/2025	GREATER GRACE TEMPLE	5,000.00
24290	04/11/2025	ILEANA VISEA	54.19
24291	04/11/2025	IMPERIAL DADE	2,591.95
24292	04/11/2025	INFRASTRUCTURE 4 SUCCESS LLC	8,083.00
24293	04/11/2025	JANEL SANDERS	130.30
24294	04/11/2025	JOSTENS INC	1,028.85
24295	04/11/2025	M WARD LANDSCAPING LLC	3,000.00

24296	04/11/2025	MAST Financial Group	16,737.50
24297	04/11/2025	MCGRAW HILL LLC	1,038.34
24298	04/11/2025	MPAAA	495.00
24299	04/11/2025	MUSTANG FENCE CO.	8,335.00
24300	04/11/2025	PAULETTE C. HOLLOWAY	1,150.00
24301	04/11/2025	POWERVAC	970.00
24302	04/11/2025	PRAIRIE FARMS DAIRY	1,444.78
24303	04/11/2025	PROVISION	7,500.00
24304	04/11/2025	QUILL CORPORATION	102.76
24305	04/11/2025	RETHINK SOLUTION SERVICES LLC	102,481.50
24306	04/11/2025	RLM Environmental Services	13,318.84
24307	04/11/2025	ROSE PEST SOLUTIONS	242.00
24308	04/11/2025	S&P GLOBAL RATINGS	5,500.00
24309	04/11/2025	SCHOOL SPECIALTY LLC	1,741.62
24310	04/11/2025	SHARON KRASNER	332.58
24311	04/11/2025	Student Transportation Services	742.66
24312	04/11/2025	TK ELEVATOR CORPORATION	1,823.85
24313	04/11/2025	UTEC	5,425.75
24314	04/11/2025	VAN EERDEN FOOD SERVICE	15,345.96
24315	04/11/2025	WAYNE RESA	3,830.40
24316	04/11/2025	WILLIAMS SCOTSMAN INC	233.40
24317	04/11/2025	WM CORPORATE SERVICES INC. AS PAYMENT AGENT	1,362.46
24318	04/28/2025	AMAZON CAPITAL SERVICES	2,202.65
24319	04/28/2025	APOLLO TRANSPORTATION LLC	350.00
24320	04/28/2025	ASHLEY KUNKEL	67.00
24321	04/28/2025	AT&T	1,530.69
24322	04/28/2025	AT&T MOBILITY	1,183.53
24323	04/28/2025	BSN SPORTS LLC	285.96
24324	04/28/2025	CHARTER TECHNOLOGIES INC	4,968.75
24325	04/28/2025	CINTAS FIRE 636525	10,041.34
24326	04/28/2025	CJ BARRYMORES	1,950.00
24327	04/28/2025	COMCAST	789.13
24328	04/28/2025	CONCORDIA UNIVERSITY INC	3,462.00
24329	04/28/2025	CROWN AWARDS	131.47
24330	04/28/2025	CULLIGAN OF ANN ARBOR/DETROIT	68.88
24331	04/28/2025	DTE ENERGY	20,603.86
24332	04/28/2025	Frog Holler Produce	2,498.16
24333	04/28/2025	GA BUSINESS PURCHASER LLC	397.50
24334	04/28/2025	GRAINGER	411.72
24335	04/28/2025	GREAT LAKES BAKING CO	671.09
24336	04/28/2025	HOBART SERVICE	256.84
24337	04/28/2025	LAURA FREY-GREATHOUSE	458.90
24338	04/28/2025	MACDERMOTT ROOFING INC	891.28
24339	04/28/2025	MEIJER	3,162.50
24340	04/28/2025	MEMORABLE MOMENTS VIDEO & PHOTOGRAPHY	2,320.00
24341	04/28/2025	MILLER CANFIELD PADDOCK AND STONE PLC	396.00
24342	04/28/2025	PAULETTE C. HOLLOWAY	1,125.00
24343	04/28/2025	PRAIRIE FARMS DAIRY	1,600.95
24344	04/28/2025	RETHINK SOLUTION SERVICES LLC	68,350.50
24345	04/28/2025	ROUNDTREE, SONJA	67.00
24346	04/28/2025	Student Transportation Services	25,161.99
24347	04/28/2025	Triumph Charter	1,200.00
24348	04/28/2025	VAN EERDEN FOOD SERVICE	12,838.80
24349	04/28/2025	WAYNE RESA	3,830.40
24350	04/28/2025	WELLSPRING	0.00
24351	04/28/2025	WELLSPRING	1,610.00

24352	04/29/2025	PROVISION	7,500.00
24353	05/14/2025	AMAZON CAPITAL SERVICES	587.36
24354	05/14/2025	AT&T	1,070.47
24355	05/14/2025	BEAUTY INTERNATIONAL LLC	2,964.53
24356	05/14/2025	BOARD OF WATER COMMISSIONERS	3,173.83
24357	05/14/2025	BOLDEN BALLOONS & MORE LLC	1,775.00
24358	05/14/2025	BSN SPORTS LLC	1,253.33
24359	05/14/2025	C AND W ASSOCIATES INC	31,306.26
24360	05/14/2025	C R SMITH CHARITABLE FOUNDATION	30,175.37
24361	05/14/2025	C GEORGE LLC	4,400.00
24362	05/14/2025	CERTASITE LLC	1,890.58
24363	05/14/2025	CHARTER TECHNOLOGIES INC	18,199.02
24364	05/14/2025	CINTAS FIRE 636525	3,749.34
24365	05/14/2025	COMCAST	3,789.00
24366	05/14/2025	CONCORDIA UNIVERSITY INC	8,724.00
24367	05/14/2025	CULLIGAN OF ANN ARBOR/DETROIT	295.02
24368	05/14/2025	DAN WAGNER	125.81
24369	05/14/2025	DOMINIQUE RICKETT	90.28
24370	05/14/2025	DONTA BERRY	176.96
24371	05/14/2025	DTE ENERGY	16,505.59
24372	05/14/2025	Frog Holler Produce	3,708.11
24373	05/14/2025	GA BUSINESS PURCHASER LLC	497.50
24374	05/14/2025	GL SAPPHIRE PAINTING LLC	400.00
24375	05/14/2025	GORDON FOOD SERVICE	67.94
24376	05/14/2025	GRADUATION ALLIANCE INC	10,971.63
24377	05/14/2025	GRAINGER	405.31
24378	05/14/2025	GREAT LAKES BAKING CO	1,164.89
24379	05/14/2025	HMH EDUCATION COMPANY	750.00
24380	05/14/2025	HOBART SERVICE	959.20
24381	05/14/2025	I VISION PRODUCTIONS LLC	2,373.68
24382	05/14/2025	ILEANA VISEA	110.68
24383	05/14/2025	IMPERIAL DADE	3,661.85
24384	05/14/2025	INFRASTRUCTURE 4 SUCCESS LLC	3,332.10
24385	05/14/2025	JOSTENS INC	3,775.90
24386	05/14/2025	Lavar Drummond	234.28
24387	05/14/2025	LYNN COLEMAN	121.07
24388	05/14/2025	M WARD LANDSCAPING LLC	5,590.00
24389	05/14/2025	MARSHALL MUSIC COMPANY	26,305.76
24390	05/14/2025	MAST Financial Group	16,737.50
24391	05/14/2025	MICHIGAN VIRTUAL UNIVERSITY	19,950.00
24392	05/14/2025	MUNETRIX LLC	0.00
24393	05/14/2025	PRAIRIE FARMS DAIRY	2,409.06
24394	05/14/2025	PROVISION	7,500.00
24395	05/14/2025	Quest Transportation	5,200.00
24396	05/14/2025	REDFORD SAFE & LOCK CO. INC.	622.00
24397	05/14/2025	REPUBLIC SERVICES #241 FOR ALLIED WASTE SYSTEMS IN	25,483.74
24398	05/14/2025	RLM Environmental Services	700.50
24399	05/14/2025	ROSE PEST SOLUTIONS	251.00
24400	05/14/2025	Student Transportation Services	24,270.12
24401	05/14/2025	SUPER SUPREME CATERING & SOCIAL EVENTS	1,500.00
24402	05/14/2025	UTEC	5,201.75
24403	05/14/2025	VAN EERDEN FOOD SERVICE	20,757.19
24404	05/14/2025	WAYNE RESA	800.00
24405	05/14/2025	WILLIAMS SCOTSMAN INC	233.40
24406	05/14/2025	WM CORPORATE SERVICES INC. AS PAYMENT AGENT	1,357.54
24407	05/21/2025	I VISION PRODUCTIONS LLC	847.60

24408	05/28/2025	AMAZON CAPITAL SERVICES	4,788.22
24409	05/28/2025	AT&T	1,494.63
24410	05/28/2025	AT&T MOBILITY	1,183.53
24411	05/28/2025	BEASLEY MEDIA GROUP LLC	4,900.00
24412	05/28/2025	CARKEYA ROUNDTREE	100.00
24413	05/28/2025	CENTURY SECURITY GROUP LLC	0.00
24414	05/28/2025	CHARTER TECHNOLOGIES INC	1,722.65
24415	05/28/2025	COMCAST	779.13
24416	05/28/2025	CULLIGAN OF ANN ARBOR/DETROIT	148.53
24417	05/28/2025	DANIELS GLASS CO.	296.50
24418	05/28/2025	DISCOUNT SCHOOL SUPPLY	1,871.42
24419	05/28/2025	DOMINIQUE RICKETT	18.55
24420	05/28/2025	DTE ENERGY	13,754.49
24421	05/28/2025	EXPERT HEATING & COOLING	818.50
24422	05/28/2025	Frog Holler Produce	1,812.27
24423	05/28/2025	GANNETT DETROIT LOCALIQ	921.70
24424	05/28/2025	GORDON FOOD SERVICE	151.93
24425	05/28/2025	GRAINGER	523.16
24426	05/28/2025	BLAKE HANCOCK	102.10
24427	05/28/2025	IMPERIAL DADE	2,883.19
24428	05/28/2025	KIM CARTER	600.00
24429	05/28/2025	Lavar Drummond	292.12
24430	05/28/2025	M WARD LANDSCAPING LLC	4,350.00
24431	05/28/2025	MILLER CANFIELD PADDOCK AND STONE PLC	396.00
24432	05/28/2025	MTTC	492.00
24433	05/28/2025	MUSTANG FENCE CO.	8,335.00
24434	05/28/2025	NURSE NANCY	910.00
24435	05/28/2025	PAULETTE C. HOLLOWAY	1,550.00
24436	05/28/2025	PRAIRIE FARMS DAIRY	1,054.76
24437	05/28/2025	Quest Transportation	680.00
24438	05/28/2025	REDFORD SAFE & LOCK CO. INC.	6,182.00
24439	05/28/2025	RETHINK SOLUTION SERVICES LLC	129,819.00
24440	05/28/2025	SHARON KRASNER	99.16
24441	05/28/2025	Student Transportation Services	4,434.38
24442	05/28/2025	UNITED SHORE PROFESSIONAL BASEBALL LEAGUE	0.00
24443	05/28/2025	UTEC	196.00
24444	05/28/2025	VAN EERDEN FOOD SERVICE	7,386.13
24445	05/28/2025	WELLSPRING	1,645.00
24446	05/28/2025	WAYNE STATE UNIVERSITY C2PIPELINE	175.00
24447	06/09/2025	ADAM ROBERTS	134.94
24448	06/09/2025	AMAZON CAPITAL SERVICES	5,748.65
24449	06/09/2025	AT&T	10,132.02
24450	06/09/2025	BEAUTY INTERNATIONAL LLC	1,920.57
24451	06/09/2025	BOARD OF WATER COMMISSIONERS	3,292.40
24452	06/09/2025	C R SMITH CHARITABLE FOUNDATION	62,479.79
24453	06/09/2025	CERTASITE LLC	539.48
24454	06/09/2025	CHARTER TECHNOLOGIES INC	15,690.52
24455	06/09/2025	CITY OF DETROIT ENVIRONMENTAL HEALTH DIVISION	1,575.00
24456	06/09/2025	COMCAST	3,789.00
24457	06/09/2025	DINKS FAMILY KITCHEN LLC	1,000.00
24458	06/09/2025	DISCOUNT SCHOOL SUPPLY	7,734.72
24459	06/09/2025	DTE ENERGY	13,145.65
24460	06/09/2025	Frog Holler Produce	1,819.70
24461	06/09/2025	GORDON FOOD SERVICE	247.85
24462	06/09/2025	GRADUATION ALLIANCE INC	11,425.01
24463	06/09/2025	GREAT LAKES BAKING CO	1,279.55

24464	06/09/2025	ILEANA VISEA	22.12
24465	06/09/2025	IMPERIAL DADE	4,894.26
24466	06/09/2025	LAURA FREY-GREATHOUSE	111.16
24467	06/09/2025	M WARD LANDSCAPING LLC	6,645.00
24468	06/09/2025	MAST Financial Group	16,737.50
24469	06/09/2025	MICHAEL MERCIER	46.76
24470	06/09/2025	MTTC	59.00
24471	06/09/2025	MUSHEYA A. GLENN	531.00
24472	06/09/2025	POSITIVE PROMOTIONS	1,334.10
24473	06/09/2025	POWERVAC	875.19
24474	06/09/2025	PRAIRIE FARMS DAIRY	1,833.42
24475	06/09/2025	PROCTOR CONSULTING & INVESTIGATIONS GROUP, LLC	870.00
24476	06/09/2025	REDFORD SAFE & LOCK CO. INC.	341.00
24477	06/09/2025	REPUBLIC SERVICES #241 FOR ALLIED WASTE SYSTEMS IN	12,911.75
24478	06/09/2025	RETHINK SOLUTION SERVICES LLC	62,826.00
24479	06/09/2025	RIDDELL ALL AMERICAN SPORTS	7,142.75
24480	06/09/2025	SCHOOL SPECIALTY LLC	2,708.20
24481	06/09/2025	SHARON KRASNER	33.60
24482	06/09/2025	Student Transportation Services	821.00
24483	06/09/2025	Triumph Charter	4,200.00
24484	06/09/2025	VAN EERDEN FOOD SERVICE	14,248.30
24485	06/09/2025	WAYNE RESA	3,351.60
24486	06/09/2025	WILLIAMS SCOTSMAN INC	233.40
24487	06/16/2025	Student Transportation Services	378.90
24488	06/20/2025	AMAZON CAPITAL SERVICES	1,556.23
24489	06/20/2025	AT&T	1,494.63
24490	06/20/2025	AT&T MOBILITY	1,183.53
24491	06/20/2025	BSN SPORTS LLC	8,365.73
24492	06/20/2025	C AND W ASSOCIATES INC	31,426.26
24493	06/20/2025	C GEORGE LLC	4,500.00
24494	06/20/2025	C R SMITH CHARITABLE FOUNDATION	5,384.07
24495	06/20/2025	CENTRAL MICHIGAN PAPER	386.00
24496	06/20/2025	CENTURY SECURITY GROUP LLC	14,723.25
24497	06/20/2025	CERTASITE LLC	449.60
24498	06/20/2025	CHARTER TECHNOLOGIES INC	16,167.52
24499	06/20/2025	CHELSEI MCELRATH	1,000.00
24500	06/20/2025	CINTAS FIRE 636525	905.00
24501	06/20/2025	COMCAST	779.13
24502	06/20/2025	CULLIGAN OF ANN ARBOR/DETROIT	119.28
24503	06/20/2025	DOMINIQUE HAMILTON	1,000.00
24504	06/20/2025	DONTA BERRY	1,729.53
24505	06/20/2025	DTE ENERGY	11,029.00
24506	06/20/2025	FRANCOTYP-POSTALIA INC	219.18
24507	06/20/2025	GA BUSINESS PURCHASER LLC	597.50
24508	06/20/2025	GANNETT DETROIT LOCALIQ	921.70
24509	06/20/2025	GORDON FOOD SERVICE	1,321.44
24510	06/20/2025	GRAINGER	1,098.06
24511	06/20/2025	GREAT LAKES BAKING CO	6,291.83
24513	06/20/2025	HOPSKIPDRIVE INC	4,490.84
24514	06/20/2025	I VISION PRODUCTIONS LLC	1,695.20
24515	06/20/2025	IMPERIAL DADE	3,976.88
24516	06/20/2025	INTEGRITY BUSINESS SOLUTIONS	24.75
24517	06/20/2025	JOSTENS INC	72.23
24518	06/20/2025	JUNIOR NATIONAL HONORS SOCIETY	385.00
24519	06/20/2025	KIM CARTER	600.00
24520	06/20/2025	MILLER CANFIELD PADDOCK AND STONE PLC	1,134.00

24521	06/20/2025	MTTC	492.00
24522	06/20/2025	MUSHEYA A. GLENN	531.00
24523	06/20/2025	NICHE.COM INC	4,990.00
24524	06/20/2025	PAULETTE C. HOLLOWAY	1,375.00
24525	06/20/2025	POWERVAC	365.00
24526	06/20/2025	PRAIRIE FARMS DAIRY	1,692.14
24527	06/20/2025	PROVISION	7,500.00
24528	06/20/2025	REDFORD SAFE & LOCK CO. INC.	120.00
24529	06/20/2025	RIDDELL ALL AMERICAN SPORTS	1,542.20
24530	06/20/2025	ROSE PEST SOLUTIONS	251.00
24531	06/20/2025	Student Transportation Services	16,870.08
24532	06/20/2025	UTEC	5,425.75
24533	06/20/2025	VAN EERDEN FOOD SERVICE	7,087.17
24534	06/20/2025	WAYNE RESA	3,420.13
24535	06/20/2025	WM CORPORATE SERVICES INC. AS PAYMENT AGENT	1,355.18