

Detroit Edison Public School Academy
Check Register

| <u>Check Number</u> | <u>Check Date</u> | <u>Vendor</u> | <u>Amount</u> |
|---------------------|-------------------|---|---------------|
| 20232 | 7/06/2017 | [American Funds] American Funds Service Company (Invoices 491229247-062317, 491229247-070717) | 2,600.00 |
| 20233 | 7/06/2017 | [City of Detroit Health Department] City of Detroit Health Department (Environment Inspection Pre-School) | 345.00 |
| 20234 | 7/06/2017 | [IRS] United State Treasury Department (IRS 2014 1099 audit) | 3,000.00 |
| 20235 | 7/06/2017 | [Brown's Landscaping LLC] Cedric Ray Brown (Invoices 116May, 117) | 4,250.00 |
| 20236 | 7/06/2017 | [Quality Painting & Drywall] Quality Painting & Drywall (Invoices DEPSAQualityPainting, ECEQualityPainting) | 1,075.00 |
| 20237 | 7/06/2017 | [Emerson's Executive Cleaning Service L.L.C.] Emerson's Executive Cleaning Service L.L.C. (Invoices 04, 04-2) | 11,925.00 |
| 20238 | 7/10/2017 | [Auto Glass Block, Inc.] Auto Glass Block, Inc. (Installation of 1 Glass Blocks Window Wavy with Air Vent) | 442.50 |
| 20239 | 7/10/2017 | [ABC Transportation] ABC Student Transportation, Inc (Summer Camp Trip) | 377.00 |
| 20240 | 7/10/2017 | [Ability Locksmithing] Keith D. Rasul (Replaced Entry Room 201 Key) | 90.00 |
| 20241 | 7/11/2017 | [Fuller LIFE Water Co.] Fuller LIFE Water Co. (Invoices 243766, 245801, 583803, 983792) | 48.00 |
| 20242 | 7/12/2017 | [ABC Transportation] ABC Student Transportation, Inc (Belle Isle - Nature Center & Aquarium. Summer Camp Trip) | 290.00 |
| 20243 | 7/12/2017 | [Lego Land] LegoLand Discovery Center Michigan (Field trip Summer Camp trip date 7/28/2017 (admission to Legoland)) | 360.00 |
| 20244 | 7/18/2017 | [Tanisha Rawls] Tanisha Rawls (Refund for credit recovery) | 125.00 |
| 20245 | 7/18/2017 | [Toi Sapp] Toi Sapp (Refund for credit recovery - Aliyah Sapp) | 125.00 |
| 20246 | 7/19/2017 | [ON TIME PLUS TRANSPORTATION] On Time Plus Transportation (Invoices 1080, 1081, 1082, 1083, 1084, 1088 Part A, 1088 Part B, 1088 Part C, 1088 Part D, 1088 Part E) | 31,800.00 |
| 20250 | 7/19/2017 | [VOID] | - |
| 20251 | 7/20/2017 | [VOID] | - |
| 20252 | 7/20/2017 | [ABC Transportation] ABC Student Transportation, Inc (Summer Camp Trip - Chandler Park Water Park) | 290.00 |
| 20253 | 7/20/2017 | [ABC Transportation] ABC Student Transportation, Inc (Summer Camp Field Trip - Legoland) | 406.00 |
| 20254 | 7/20/2017 | [Wayne County Family Aquatic Center] Wayne County Family Aquatic Center (Summer Camp Trip Chandler Park) | 297.50 |
| 20255 | 7/24/2017 | [Anthony Young] Anthony Young (Refree Softball vs Chandler Park) | 60.00 |

Detroit Edison Public School Academy
Check Register

| <u>Check Number</u> | <u>Check Date</u> | <u>Vendor</u> | <u>Amount</u> |
|---------------------|-------------------|---|---------------|
| 20256 | 7/24/2017 | [April Martin] April Martin (Refrees Girls Basketball Game vs Old Redford) | 60.00 |
| 20257 | 7/24/2017 | [Bryant Rainey] Bryant Rainey (Refree Softball Official vs Chandler Park) | 60.00 |
| 20258 | 7/25/2017 | [Margo Walker] Margo Walker (City Connect Coordinator) | 800.00 |
| 20259 | 7/25/2017 | [Margo Walker] Margo Walker (City Connect Coordinator) | 1,000.00 |
| 20260 | 7/27/2017 | [ABC Transportation] ABC Student Transportation, Inc (Field Trip Summer Camp Great Skate Roller Rink) | 232.00 |
| 20261 | 7/27/2017 | [ADP LLC] ADP LLC (Invoices 494111715, 494459902, 494741683, 495613504, 496286195) | 342.10 |
| 20262 | 7/27/2017 | [Amaysin Fitness, LLC] Amaysin Fitness, LLC (Summer Camp - Zumba Kids Class) | 210.00 |
| 20263 | 7/27/2017 | [Blue Cross] Blue Cross Blue Shield of MI (Coverage period: august 1 - August 31, 2017) | 2,776.87 |
| 20264 | 7/27/2017 | [Brown's Landscaping LLC] Cedric Ray Brown (Lawn service football field June 3, May 30, June 10, June 23) | 1,880.00 |
| 20265 | 7/27/2017 | [Corrigan Record Storage] Corrigan Record Storage (Storage period May and June) | 125.28 |
| 20266 | 7/27/2017 | [Crandall-Worthington] Crandall-Worthington Company (Repair - Service call, repair rate, and repair shop) | 201.20 |
| 20267 | 7/27/2017 | [DETROIT HARDWARE COMPANY] Detroit Hardware Company (Paint, Paint, Brush, & Tape, Primer) | 46.03 |
| 20268 | 7/27/2017 | [Ernest Took's] Ernest Took's (Self Defense and Gymnastics) | 1,500.00 |
| 20269 | 7/27/2017 | [Groth Music Company] Groth Music Company (MPI Classic 2-pc soprano recorder outfied - Baroque) | 376.20 |
| 20270 | 7/27/2017 | [Henderson Glass] Henderson Glass (1/8"DS Clear Glass) | 252.56 |
| 20271 | 7/27/2017 | [Orma Smith Consulting, LLC] Orma Smith Consulting, LLC (Consultant Fee for professional development on May 26, 2017.) | 600.00 |
| 20272 | 7/27/2017 | [Pioneer Drama Service] Pioneer Drama Service (IB Drama Supplies) | 283.00 |
| 20273 | 7/27/2017 | [All N All Supplies] Reginald Braxton (Primary Office Supplies) | 507.30 |
| 20274 | 7/27/2017 | [ORKIN LLC] Rollins Inc - #28492784 (SCH SVC 6/14/17 PC Standard - Semi Monthly - PC) | 142.59 |
| 20275 | 7/27/2017 | [Schoolbelles] Schoolbelles (Four in hand Tie/60 in (50)) | 607.55 |
| 20276 | 7/27/2017 | [The Great Skate] The Great Skate (Summer Camp Field Trip - 2017) | 300.00 |
| 20277 | 7/27/2017 | [US Ice Company] US Ice Company (Hip 2 Be Fit) | 125.00 |
| 20278 | 7/27/2017 | [IRS] United State Treasury Department (IRS 2014 1099 audit) | 3,000.00 |

Detroit Edison Public School Academy
Check Register

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|---------------------|-------------------|---|---------------|
| 20279 | 7/27/2017 | [VEX Robotics] VEX Robotics (Claw kit. Motor Controller. Power Expander. 2-wire motor. VEXnet key. Robot batter 7.2V) | 464.86 |
| 20280 | 7/31/2017 | [American Funds] American Funds Service Company (Invoices 491229247-072117, 491229247-08042017) | 2,600.00 |
| 20281 | 7/31/2017 | [Brown's Landscaping LLC] Cedric Ray Brown (May 29, May 30, June 4, June 11 , June 12, and June 18 lawn service) | 4,328.10 |
| 20282 | 7/31/2017 | [UM - Dearborn] The University of Michigan-Dearborn (Invoices 509105, S09022) | 28,084.50 |
| 20283 | 8/01/2017 | [GCIU] God's Children In Unity Intl' Ministries (Summer Camp Dance Workshop) | 1,500.00 |
| 20284 | 8/01/2017 | [Ruby Cole] Ruby Cole (Refund: Summer Camp 2017 for Jonathan Taylor) | 200.00 |
| 20285 | 8/01/2017 | [State of Michigan] State of Michigan (Report due October 1, 2017) | 20.00 |
| 20286 | 8/01/2017 | [State of Michigan] State of Michigan (Report due October 1, 2017) | 20.00 |
| 20287 | 8/01/2017 | [State of Michigan] State of Michigan (MFA Loan Processing Fee) | 240.00 |
| 20288 | 8/01/2017 | [The Achievement Network] The Achievement Network (School Fees) | 16,500.00 |
| 20289 | 8/04/2017 | [Michigan AEYC] Michigan AEYC (Invoices 13585, 14123) | 262.02 |
| 20290 | 8/15/2017 | [Ability Locksmithing] Keith D. Rasul (Invoices 256613, 256614, 256615, 256616, 256618) | 807.10 |
| 20291 | 8/16/2017 | [Total Education Solutions] Total Education Solutions (Invoices 0000056198, 54867-A, 55310, 55677) | 9,135.00 |
| 20292 | 8/21/2017 | [Heavenly Gates] Cornell Grant (Football Field Fence & Gate) | 21,000.00 |
| 20293 | 8/21/2017 | [Variety Food Services] Variety Food Services (Invoices 71214, 71215, 71312, 71313, 71531, 71532, 71602, 71603, 71927, 71928, 71929, 71989) | 23,116.11 |
| 20294 | 8/21/2017 | [Variety Food Services] Variety Food Services (Invoices 72005, 72087, 72088, 72203, 72204, 72318, 72342, 72343, 72507, 72510, 72538, 72741) | 11,062.03 |
| 20295 | 8/21/2017 | [Variety Food Services] Variety Food Services (Invoices 72742, 72743, 72927, 73035, 73036, 73188, 73189, 73451CR) | 7,275.31 |
| 20296 | 8/21/2017 | [Edibles Rex Management Services] Edibles Rex Management Services (Invoices DEPSA41417, DEPSA42817, DEPSA4717, DEPSA50517, DEPSA51217, DEPSA51917, DEPSA52617, DEPSA61617, DEPSA6217, DEPSA62317, DEPSA6917) | 40,570.80 |

Detroit Edison Public School Academy
Check Register

| <u>Check Number</u> | <u>Check Date</u> | <u>Vendor</u> | <u>Amount</u> |
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| 20297 | 8/21/2017 | [POINTE DAIRY SERVICES, INC] Pointe Dairy Services, Inc (Invoices 12304, 12305, 12971, 12972, 13534, 14105, 14674, 15291, 15801, 16126, 16802, 17487) | 10,632.60 |
| 20298 | 8/21/2017 | [POINTE DAIRY SERVICES, INC] Pointe Dairy Services, Inc (Invoices 17488, 18027, 19608, 19609, 20309, 20830, 20831, 21508, 22076, 22664, 23506, 23507) | 7,369.80 |
| 20299 | 8/21/2017 | [POINTE DAIRY SERVICES, INC] Pointe Dairy Services, Inc (Invoices 24037, 242, 34531, 34532, 34533, 34534, 34535, 34536, 4243, 4244, 4288, 4881) | 8,181.55 |
| 20300 | 8/21/2017 | [POINTE DAIRY SERVICES, INC] Pointe Dairy Services, Inc (Invoices 4882, 5847, 6339, 7517, 8392, 8393, 9240, RC2373) | 3,680.15 |
| 20301 | 8/21/2017 | [Sysco Detroit LLC] Sysco Detroit LLC (Invoices 158364912, 158364913, 158374606) | 5,552.78 |
| 20302 | 8/21/2017 | [Hercules & Hercules Inc.] Hercules & Hercules Inc. (Invoices 063660, 063777, 063778, 064003, 064004, 064211, 064234, 064356, 064485, 064550, 065003, 065054) | 7,342.27 |
| 20303 | 8/21/2017 | [VOID] | - |
| 20304 | 8/22/2017 | [Stanley L. Young] Stanley L. Young (Invoices StanYoung, SYoungReimburse) | 4,150.00 |
| 20305 | 8/22/2017 | [VOID] | - |
| 20306 | 8/22/2017 | [VOID] | - |
| 20307 | 8/22/2017 | [VOID] | - |
| 20308 | 8/22/2017 | [Vaughn Calloway] Vaughn Calloway (Boys baseball assist coach stipend) | 1,000.00 |
| 20309 | 8/22/2017 | [Making It Happen Foundation] Making It Happen Foundation (February 2017 - April 2017) | 2,400.00 |
| 20310 | 8/23/2017 | [ON TIME PLUS TRANSPORTATION] On Time Plus Transportation (Invoices 1089 Part A, 1089 Part B, 1089PartC, 1089PartD1, 1089PartD2, 1091 A, 1091 B, 1091 Part C, 1091PartD) | 37,200.00 |
| 20311 | 8/23/2017 | [Richard DeMyers] Richard DeMyers (Softball head coaches stipend) | 4,000.00 |
| 20312 | 8/23/2017 | [Ursula Daniels] Ursula Daniels (Softball Assist Coach Stipend) | 1,000.00 |
| 20313 | 8/24/2017 | [Dickinson Wright PLLC] Dickinson Wright PLLC (Invoices 1075463, 1097848, 1098105, 1102416, 1102417, 1107251, 1107253, 1107254) | 30,339.80 |
| 20314 | 8/24/2017 | [Dickinson Wright PLLC] Dickinson Wright PLLC (Invoices 1123649, 1131905, 1136010, 1144323, 1149464, 1149465, 1157376, 1166123, 1171702, 1173338, 1178495, 1178496) | 29,152.94 |
| 20315 | 8/24/2017 | [Dickinson Wright PLLC] Dickinson Wright PLLC (Invoices 1186527, 1186528) | 4,332.21 |

Detroit Edison Public School Academy
Check Register

| <u>Check Number</u> | <u>Check Date</u> | <u>Vendor</u> | <u>Amount</u> |
|---------------------|-------------------|--|---------------|
| 20316 | 8/24/2017 | [ADP LLC] ADP LLC (Invoices 497167856, 497489166, 497833465) | 187.85 |
| 20317 | 8/24/2017 | [AdvanceED] Advance Education, Inc. (Invoices 00092162, 00092210) | 1,800.00 |
| 20318 | 8/24/2017 | [Brown's Landscaping LLC] Cedric Ray Brown (Invoices 119, 120) | 4,843.88 |
| 20319 | 8/24/2017 | [Institute For Excellenc in Education] Institute For Excellenc in Edu (Fall 2016 policy update) | 850.00 |
| 20320 | 8/24/2017 | [John R Green] Kurtz Bros. Inc. (Invoices 18364.00, 18364.01) | 765.85 |
| 20321 | 8/24/2017 | [Northstar Products] NorthStar Products, Inc. (Gloves) | 1,357.75 |
| 20322 | 8/24/2017 | [Windstream] Paetec (Voice and data service) | 1,379.60 |
| 20323 | 8/24/2017 | [Parkway Electric] Parkway Electric & Communicati (Fire Alarm & Security System Monitoring) | 650.70 |
| 20324 | 8/24/2017 | [School Outfitters] School Outfitters (Invoices INV12178433, INV12186145, INV12192566) | 5,801.46 |
| 20325 | 8/24/2017 | [Schoolwide] Schoolwide, Inc. (Invoices 358711, 358801, 358904, 360232) | 3,370.70 |
| 20326 | 8/24/2017 | [Stahls'] Stahls' ID Direct (Invoices IN08077800-C, IN08077800C) | 370.53 |
| 20327 | 8/24/2017 | [Educational Reflections] Steven Mostyn (Invoices MI-050517NDE(Adj1), MI-051217NEC, MI-051917NDE, MI-051917NEC, MI-052617NDE, MI-052617NEC, MI-060217NDE, MI-060917NDE, MI-060917NEC, MI-061617NDE, MI-061617NDE(Adj1), MI-061617NEC) | 6,615.00 |
| 20328 | 8/24/2017 | [Educational Reflections] Steven Mostyn (Invoices MI-062317NDE, MI-062317NEC, MI060217NEC) | 1,620.00 |
| 20329 | 8/24/2017 | [Tyco Intergrated Security, LLC] Tyco Intergrated Security, LLC (May 1 - May 31, 2017 security alarm) | 3,088.22 |
| 20330 | 8/24/2017 | [W And D] W And D Landscaping & Snowplowing, Inc. (30 Yard Dumpster #3020) | 350.00 |
| 20331 | 8/24/2017 | [Wm. Molnar Roofing, Inc] Wm. Molnar Roofing, Inc (ECE roofing repair) | 698.61 |
| 20332 | 8/25/2017 | [American Funds] American Funds Service Company (Invoices 491229247-08182017, 491229247-09012017) | 2,600.00 |
| 20333 | 8/29/2017 | [Stanley L. Young] Stanley L. Young (Reimbursement for Track Equipment) | 317.00 |
| 20334 | 8/30/2017 | [Wilkerson & Associates, PC] Wilkerson & Associates, PC (DEPSA Real Estate Foundation Audit June 2017) | 2,250.00 |
| 20335 | 9/14/2017 | [American Funds] American Funds Service Company (403B contribution for pay period 09/15/2017) | 1,300.00 |
| 20336 | 9/14/2017 | [Jordan Williams] Jordan Williams (K8 Parking Lot Paving - 2 Payment) | 7,500.00 |

Detroit Edison Public School Academy
Check Register

| <u>Check Number</u> | <u>Check Date</u> | <u>Vendor</u> | <u>Amount</u> |
|---------------------|-------------------|--|---------------|
| 20337 | 9/14/2017 | [Karen Sanders] Karen Sanders (Dual Enrollment Refund - Mikayla Sanders) | 250.00 |
| 20338 | 9/15/2017 | [Doors of Pontiac] Doors of Pontiac (Installed Hollow metal slabs, hinges, & Astragal) | 1,717.00 |
| 20339 | 9/15/2017 | [Action Photo] Fred Charles Ferris (Ice Cream Social Photos) | 250.00 |
| 20340 | 9/15/2017 | [Ingrid Watson] Ingrid Watson (Radio Personality Appearance for Ice Cream Social) | 400.00 |
| 20341 | 9/15/2017 | [Ability Locksmithing] Keith D. Rasul (Invoices 256624, 256626, 256627, 256628, 256629, 256675) | 714.30 |
| 20342 | 9/15/2017 | [Kelly Services, Inc.] Kelly Services, Inc. (Invoices 18092570, 19095171, 20091679, 21078613, 22064039) | 12,424.53 |
| 20343 | 9/15/2017 | [Meadowbrook Ice Cream] Meadowbrook Ice Cream (Ice Cream for Ice Cream Social) | 1,636.00 |
| 20344 | 9/15/2017 | [VOID] | - |
| 20345 | 9/15/2017 | [Palmore Electric] Palmore Electric (Ran Two Circuits for Men & Women Bathroom for hand Dryers ECE) | 1,400.00 |
| 20346 | 9/15/2017 | [Taylormade Photos] Taylormade Photos (Ice Cream Social Photo Booth) | 200.00 |
| 20347 | 9/19/2017 | [One Way Clean] One Way of Michigan Carpet Cleaning Inc. (Carpet Cleaning - Library) | 500.00 |
| 20348 | 9/20/2017 | [Blue Cross] Blue Cross Blue Shield of MI (007030866 0000 Coverage period: September & October 2017) | 5,407.86 |
| 20349 | 9/28/2017 | [ADP LLC] ADP LLC (Invoices 498638588, 499045402, 499411359) | 269.55 |
| 20350 | 9/28/2017 | [American Funds] American Funds Service Company (403B contribution for pay period 09/29/2017) | 1,300.00 |
| 20351 | 9/28/2017 | [Brown's Landscaping LLC] Cedric Ray Brown (Invoices 121, 122) | 6,525.00 |
| 20352 | 9/28/2017 | [Green For Life] Green For Life (Football Field - Trash & Waste Monthly Fee: 07/10/17 - 08/31/17) | 169.26 |
| 20353 | 9/28/2017 | [Schoolbelles] Schoolbelles (School Ties) | 855.11 |
| 20354 | 9/28/2017 | [IRS] United State Treasury Department (IRS 2014 1099 audit) | 3,000.00 |
| 20355 | 10/03/2017 | [Michigan Science Center] Michigan Science Center (STEM Boot Camp 4-8th Grade Girls) | 2,000.00 |
| 20356 | 10/03/2017 | [Michigan Science Center] Michigan Science Center (STEM-HACKATHON 4-8th Grade Girls) | 1,600.00 |
| 20357 | 10/03/2017 | [Michigan Science Center] Michigan Science Center (STEM program 4-8th Grade Girls) | 200.00 |
| 20358 | 10/03/2017 | [Apollo Transportation, LLC] Apollo Transportation, LLC (Daily Am & PM Pickup & Drop off Bus Stop) | 5,500.00 |

Detroit Edison Public School Academy
Check Register

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|---------------------|-------------------|--|---------------|
| 20359 | 10/05/2017 | [Sam's Club #6659] Sam's Club #6659 (Homecoming/Pep Rally Concession Items) | 329.54 |
| 20360 | 10/12/2017 | [Edibles Rex Management Services] Edibles Rex Management Services (Invoices DEPSA91517, DEPSA92217) | 7,499.25 |
| 20361 | 10/12/2017 | [New York Bagel] New York Bagel (Invoices 3005, 3006, 3009, 3010, 3013, 3014) | 2,223.00 |
| 20362 | 10/12/2017 | [POINTE DAIRY SERVICES, INC] Pointe Dairy Services, Inc (Invoices 36069, 37641, 37951, 37952, 38529, 39005, 39006, 39369, 40528, 40529) | 6,094.95 |
| 20363 | 10/12/2017 | [Sysco Detroit LLC] Sysco Detroit LLC (Invoices 1158557878, 158520409, 158520410, 158520411, 158557876, 158557877) | 10,416.51 |
| 20364 | 10/12/2017 | [Variety Food Services] Variety Food Services (Invoices 74004, 74106, 74107, 74259, 74260, 74261, 74262) | 11,801.73 |
| 20365 | 10/12/2017 | [Apollo Transportation, LLC] Apollo Transportation, LLC (Invoices 190, 199, 227, 229) | 970.00 |
| 20366 | 10/18/2017 | [American Funds] American Funds Service Company (403B contribution for pay period 10/13/2017) | 1,300.00 |
| 20367 | 10/18/2017 | [Apollo Transportation, LLC] Apollo Transportation, LLC (Pre-k Field Trip - Erwin Orchard & Cider Mill - 10/20/2017) | 480.00 |
| 20368 | 10/20/2017 | [Erwin Orchard] Erwin Orchard & Cider Mill (PreK Field Trip Admission Fees) | 612.50 |
| 20369 | 10/20/2017 | [ON TIME PLUS TRANSPORTATION] On Time Plus Transportation (Invoices 1092, 1093, 1094, 1095, 1097, 1098, 1100) | 27,100.00 |
| 20370 | 10/21/2017 | [Blue Cross] Blue Cross Blue Shield of MI (Coverage period: 11/01/17 - 11/30/17) | 2,703.93 |
| 20371 | 10/21/2017 | [Brown's Landscaping LLC] Cedric Ray Brown (Invoices 124, 125) | 3,745.00 |
| 20372 | 10/21/2017 | [COLLINS SECURITY LLC] Collins Security LLC (Hip to be fit out event May 20, 2017 security) | 267.66 |
| 20373 | 10/21/2017 | [VOID] | - |
| 20374 | 10/21/2017 | [Ability Locksmithing] Keith D. Rasul (Invoices 256633, 256635, 256639, 256642, 256643) | 593.00 |
| 20375 | 10/21/2017 | [Quality Painting & Drywall] Quality Painting & Drywall (Invoices DEPSAPainting2017-18, ECEPainting2017-18) | 4,950.00 |
| 20376 | 10/21/2017 | [All N All Supplies] Reginald Braxton (Invoices 1006, 1007, 1008) | 21,285.65 |
| 20377 | 10/21/2017 | [Scholastic Book Fairs] Scholastic Book Fairs - 15 (Book Fair Sept. 2017 Ice Cream Social) | 860.42 |
| 20378 | 10/21/2017 | [Total Education Solutions] Total Education Solutions (August 2017 Occupational Therapy Service) | 140.00 |
| 20379 | 10/21/2017 | [IRS] United State Treasury Department (IRS 2014 1099 audit) | 3,000.00 |

Detroit Edison Public School Academy
Check Register

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|---------------------|-------------------|--|---------------|
| 20380 | 10/23/2017 | [Byron's Flowers] Byron's Flowers Inc. (1 - Peace Lily Plant w/cuts (Norman Jean Lyght)) | 85.95 |
| 20381 | 10/23/2017 | [IB Organization] International Baccalaureate Organization (Invoices 11177843, 11190078, 191165, 209991) | 12,111.00 |
| 20382 | 10/23/2017 | [The Detroit News] The Detroit News (DET - Legal notices) | 399.40 |
| 20384 | 10/26/2017 | [American Funds] American Funds Service Company (403B contribution for pay period 10/27/2017) | 1,300.00 |
| 20385 | 10/26/2017 | [Apollo Transportation, LLC] Apollo Transportation, LLC (Daily Transportation for: Week of 10/2 - 6, 9 -12/2017) | 2,500.00 |
| 20386 | 11/02/2017 | [Jordan Williams] Jordan Williams (K8 Parking Lot Paving - 2 Payment) | 7,500.00 |
| 20387 | 11/07/2017 | [VOID] | - |
| 20388 | 11/07/2017 | [MHSAA] MHSAA (Athletic Director In-Service Training 9/25 &26/17) | 30.00 |
| 20389 | 11/07/2017 | [Michigan High School] Michigan High School Coaches Association (Coaches of the Year Banquet) | 80.00 |
| 20390 | 11/07/2017 | [Weyshira Emez Oliver] Weyshira Emez Oliver (Invoices GirlsBBEquipment , GirlsBBUniforms) | 1,050.21 |
| 20391 | 11/07/2017 | [Cash] Cash (Gift Card - Mock Interview Winners) | 200.00 |
| 20392 | 11/15/2017 | [Edibles Rex Management Services] Edibles Rex Management Services (Invoices DEPSA100617, DEPSA101317, DEPSA92917) | 12,548.25 |
| 20393 | 11/15/2017 | [New York Bagel] New York Bagel (Invoices 3021, 3022, 3028, 3029, 3034, 3035, 3036, 3037, 3043) | 3,001.50 |
| 20394 | 11/15/2017 | [POINTE DAIRY SERVICES, INC] Pointe Dairy Services, Inc (Invoices 40911, 41448, 41449, 42069, 42070, 42621, 42622, 43294, 43295, 43806, 44044, 44045) | 8,354.90 |
| 20395 | 11/15/2017 | [POINTE DAIRY SERVICES, INC] Pointe Dairy Services, Inc (Invoices 44556, 44557, 45173, 45174, 46272, 46273) | 4,763.05 |
| 20396 | 11/15/2017 | [Sysco Detroit LLC] Sysco Detroit LLC (Invoices 158557876-A, 158596713, 158596714, 158596715, 158596716, 158596717) | 10,453.39 |
| 20397 | 11/15/2017 | [Variety Food Services] Variety Food Services (Invoices 74003, 74449, 74450, 74581, 74817, 74818, 75058, 75059) | 19,096.38 |
| 20398 | 11/16/2017 | [VOID] | - |
| 20399 | 11/16/2017 | [Teaching Edge] Teaching Edge LLC (Move 4 Proboard & Re-install RM 138,139,218, & 219) | 1,800.00 |
| 20400 | 11/17/2017 | [L.J. Rolls] L.J. Rolls Refrigeration CO. (Invoices 23844, 23905) | 1,346.36 |
| 20401 | 11/21/2017 | [Ability Locksmithing] Keith D. Rasul (Invoices 256644, 256645, 256646, 256647, 256649) | 470.00 |
| 20402 | 11/22/2017 | [CDW Government] CDW Government Inc (60 HP SB 405 I5-6200U 500GB 8GB W7W10P) | 22,245.30 |
| 20403 | 11/22/2017 | [CollegeBoard AP] AP Exams (AP Exams) | 2,385.00 |

Detroit Edison Public School Academy
Check Register

| <u>Check Number</u> | <u>Check Date</u> | <u>Vendor</u> | <u>Amount</u> |
|---------------------|-------------------|--|---------------|
| 20404 | 11/22/2017 | [Blue Cross] Blue Cross Blue Shield of MI (Coverage period: December 2017) | 2,703.93 |
| 20405 | 11/22/2017 | [Frontline Technologies] Frontline Technologies Group LLC (April 18, 2016 - April 17, 2017 - AppliTrack Recruiting) | 460.00 |
| 20406 | 11/22/2017 | [Kelly Services, Inc.] Kelly Services, Inc. (Invoices 23048783, 24042889, 25041829, 26038173, 27041813) | 11,316.94 |
| 20407 | 11/22/2017 | [MobyMax] MobyMax, LLC (1 Year License) | 297.00 |
| 20408 | 11/22/2017 | [Schoolbelles] Schoolbelles (Invoices 21555513, 21556457) | 4,595.74 |
| 20409 | 11/22/2017 | [Success for All Foundation] Success for All Foundation (Invoices CREDIT000000002263, CREDIT000000002312, INV00000000156135, INV00000000156136, INV00000000156138, INV00000000156732, INV00000000156819, PYMT00000045010) | 16,612.35 |
| 20410 | 11/22/2017 | [DTE ENERGY-910000074468] DTE ENERGY-910000074468 (Billing Period: 10/05/2017 - 10/04/2017) | 9,524.58 |
| 20411 | 11/22/2017 | [John Glenn Boys] John Glenn Boys Basketball (2017 Pre-Season Scrimmage) | 300.00 |
| 20412 | 11/28/2017 | [Brown's Landscaping LLC] Cedric Ray Brown (Invoices 126, 127) | 4,375.00 |
| 20413 | 11/28/2017 | [IRS] United State Treasury Department (IRS 2014 1099 audit) | 3,000.00 |
| 20414 | 11/30/2017 | [VOID] | - |
| 20415 | 11/30/2017 | [ADP LLC] ADP LLC (Invoices 500965637, 502539898) | 189.25 |
| 20416 | 11/30/2017 | [Allied Eagle Supply CO. Inc] Allied Eagle Supply CO. Inc (Invoices 946887, 946888) | 173.28 |
| 20417 | 11/30/2017 | [Brink's] Brink's Incorporated (Service Period: October 2017) | 127.40 |
| 20418 | 11/30/2017 | [Cintas #300] Cintas Corporation #300 (Invoices 300101450, 300106846, 300111746, 300116397, 300120921) | 219.90 |
| 20419 | 11/30/2017 | [Cintas #51M] Cintas Corporation #51M (Invoices 51M100521, 51M101056, 51M101583, 51M102516) | 789.40 |
| 20420 | 11/30/2017 | [Cintas #31] Cintas Corporation #31 (Maintenance Uniforms) | 92.41 |
| 20421 | 11/30/2017 | [DETROIT HARDWARE COMPANY] Detroit Hardware Company (Invoices 118697, 119135) | 146.14 |
| 20422 | 11/30/2017 | [Fuller LIFE Water Co.] Fuller LIFE Water Co. (Invoices 10854, 11821, 214136, 611050, 709301, 908610) | 72.00 |
| 20423 | 11/30/2017 | [Henderson Glass] Henderson Glass (Invoices 770347, 783985, 785581) | 871.12 |
| 20424 | 11/30/2017 | [Henry Ford High School] Henry Ford High School (JV Basketball holiday shootout at Henry Ford High School) | 50.00 |
| 20425 | 11/30/2017 | [Macro Connect, Inc.] Macro Connect, Inc. (Invoices 53382, 53409) | 364.00 |

Detroit Edison Public School Academy
Check Register

| <u>Check Number</u> | <u>Check Date</u> | <u>Vendor</u> | <u>Amount</u> |
|---------------------|-------------------|---|---------------|
| 20426 | 11/30/2017 | [Movie Licensing USA] Movie Licensing USA (Public Performance Site License 10/15/17 - 10/14/18) | 358.00 |
| 20427 | 11/30/2017 | [National Student] National Student Clearinghouse (Student Tracker Renewal Fee) | 425.00 |
| 20428 | 11/30/2017 | [Party Time Rentals] Party Time Rentals (Tables, Chairs, TableCloths rental for Career Day) | 151.50 |
| 20429 | 11/30/2017 | [The Recycle Green Company] The Recycle Green Company (Invoices 35472, 35694, 35823, 35869, 36480, 36528, 36577, 36642) | 1,474.00 |
| 20430 | 11/30/2017 | [Von Der King] Von Der King LLC (Narcotics Sweep K9 -1, K9 -2) | 280.00 |
| 20431 | 11/30/2017 | [Zendesk, Inc.] Zendesk, Inc. (Ticketing System Subscription 09/09/2017 - 09/08/2018) | 270.00 |
| 20432 | 12/01/2017 | [Apollo Transportation, LLC] Apollo Transportation, LLC (Week of 10/16-20,23-27, & 30, 11/3,6- 10, 2017) | 5,000.00 |
| 20433 | 12/04/2017 | [Pretty Brown Girl, LLC] Pretty Brown Girl, LLC (Pretty Brown Girls PBG Club - 40 Girls) | 4,559.00 |
| 20434 | 12/04/2017 | [Edmentum] Edmentum (Invoices 10497238-P1a, 10497238-P1a ECE) | 14,796.25 |
| 20435 | 12/04/2017 | [Flocabulary] Flocabulary, LLC (Digital Access - 1 Year Site License) | 2,000.00 |
| 20436 | 12/04/2017 | [Great Minds] Great Minds (Eureka Math Workshop) | 2,500.00 |
| 20437 | 12/04/2017 | [IB Organization] International Baccalaureate Organization (Invoices DDN24L62ZZN, NPNGGCHX8QZ, PVNVW8989J6, VFN8BV3FFXP) | 2,400.00 |
| 20438 | 12/04/2017 | [Office Depot] Office Depot (Invoices 970139990001, 970139991001, 970139992001, 970779135001) | 496.93 |
| 20439 | 12/04/2017 | [Staples Advantage] Staples Business Advantage (Curriculum Coach Office Supplies) | 358.64 |
| 20440 | 12/04/2017 | [VOID] | - |
| 20441 | 12/04/2017 | [Success for All Foundation] Success for All Foundation (August 22, 2017 Training) | 2,250.00 |
| 20442 | 12/05/2017 | [Sam's Club #6659] Sam's Club #6659 (Girls/Boys BBall Concession) | 308.54 |
| 20443 | 12/15/2017 | [VOID] | - |
| 20444 | 12/15/2017 | [VOID] | - |
| 20445 | 12/15/2017 | [UM - Dearborn] The University of Michigan-Dearborn (Fall 2017 Tuition 2 Students) | 1,099.14 |
| 20446 | 12/15/2017 | [Henry Ford] Henry Ford College (Dual Enrollment: Bryant Brianna) | 549.57 |

Detroit Edison Public School Academy
Check Register

| <u>Check Number</u> | <u>Check Date</u> | <u>Vendor</u> | <u>Amount</u> |
|---------------------|-------------------|--|---------------|
| 20447 | 12/15/2017 | [Sam's Club #6659] Sam's Club #6659 (Concessions for Girls Basketball Best of Michigan) | 437.67 |
| 20448 | 12/19/2017 | [Edibles Rex Management Services] Edibles Rex Management Services (Invoices DEPSA102017, DEPSA110317, DEPSA111017, DEPSA111717, DEPSA112417) | 19,602.00 |
| 20449 | 12/19/2017 | [New York Bagel] New York Bagel (Invoices 3042, 3050, 3051, 3054, 3055, 3060, 3061, 3064, 3065) | 2,914.50 |
| 20450 | 12/19/2017 | [POINTE DAIRY SERVICES, INC] Pointe Dairy Services, Inc (Invoices 45174-A, 46555, 46556, 47065, 47066, 47829, 47830, 48285, 48658, 48659, 49067, 49571) | 8,204.25 |
| 20451 | 12/19/2017 | [POINTE DAIRY SERVICES, INC] Pointe Dairy Services, Inc (Invoices 49572, 50532, 50533) | 2,147.80 |
| 20452 | 12/19/2017 | [Sysco Detroit LLC] Sysco Detroit LLC (Invoices 158626417, 158626418, 158651265, 158651266, 158659446, 158685033, 158685034) | 13,050.23 |
| 20453 | 12/19/2017 | [Variety Food Services] Variety Food Services (Invoices 74580, 74693, 74694, 74968, 75060, 75061) | 11,818.25 |
| 20454 | 12/19/2017 | [ON TIME PLUS TRANSPORTATION] On Time Plus Transportation (Invoices 1099, 2001, 2002, 2003, 2005, 2008) | 23,400.00 |
| 20455 | 12/20/2017 | [American Funds] American Funds Service Company (Invoices 491229247-111017, 491229247-111017 , 491229247-111017 , 491229247-111017) | 1,700.00 |
| 20456 | 12/20/2017 | [Apollo Transportation, LLC] Apollo Transportation, LLC (Week:11/13-12/08/2017) | 4,500.00 |
| 20457 | 12/20/2017 | [GTM Sportswear] Assets Management Services (To Pay off Band Uniforms-GTM Sportswear) | 567.60 |
| 20458 | 12/20/2017 | [Blue Cross] Blue Cross Blue Shield of MI (Coverage period: January 2018) | 2,703.93 |
| 20459 | 12/20/2017 | [Johnson Realty] Johnson Realty Group, LLC (DEPSA Property Tax Abatement) | 2,200.00 |
| 20460 | 12/20/2017 | [Ability Locksmithing] Keith D. Rasul (Invoices 353451, 353452, 353457, 353458, 353459) | 481.00 |
| 20461 | 12/20/2017 | [Meal Magic] Meal Magic Corporation (Dues and fees) | 1,875.00 |
| 20462 | 12/20/2017 | [Michigan AEYC] Michigan AEYC (Pecolia Brown Tuition, & Books) | 66.73 |
| 20463 | 12/20/2017 | [Orma Smith Consulting, LLC] Orma Smith Consulting, LLC (Consultant-PD August - December 2017) | 7,975.00 |
| 20464 | 12/20/2017 | [All N All Supplies] Reginald Braxton (Invoices 1013, 1018, 1023) | 9,114.92 |
| 20465 | 12/20/2017 | [The Recycle Green Company] The Recycle Green Company (Invoices 36706, 36739) | 338.00 |
| 20466 | 12/20/2017 | [IRS] United State Treasury Department (IRS 2014 1099 audit) | 3,000.00 |

Detroit Edison Public School Academy
Check Register

| <u>Check Number</u> | <u>Check Date</u> | <u>Vendor</u> | <u>Amount</u> |
|---------------------|-------------------|---|---------------|
| 20467 | 12/20/2017 | [Wayne RESA] Wayne RESA (2016-17 Supplemental SA Membership Fees) | 627.60 |
| 20468 | 12/20/2017 | [Little Caesars] 4RNB, LLC (Invoices 710604, 713774, 713785) | 255.50 |
| 20469 | 12/20/2017 | [ADP LLC] ADP LLC (Invoices 504044332, 504762408) | 158.00 |
| 20470 | 12/20/2017 | [Advanced Marketing] Advanced Marketing Partners, Inc (Envelopes, Letterhead) | 647.31 |
| 20471 | 12/20/2017 | [American Red Cross] American Red Cross (Adult & Child 1st Aid/CPR/AED Training) | 1,982.00 |
| 20472 | 12/20/2017 | [Corrigan Record Storage] Corrigan Record Storage (Storage Period: November 2017) | 263.95 |
| 20473 | 12/20/2017 | [VOID] | - |
| 20474 | 12/20/2017 | [Home Depot Credit] Home Depot Credit Services (Invoice #4040484,3572573, & 9971724) | 806.72 |
| 20475 | 12/20/2017 | [Interstate Lock] Interstate Lock & Safe L.L.C. (Invoices 33690, 33866) | 390.00 |
| 20476 | 12/20/2017 | [NASSP] NASSP (Membership Fee) | 385.00 |
| 20477 | 12/20/2017 | [Atlas Plumbing] Plumbers Wholesale Supply (Invoices A130456, A131412) | 98.25 |
| 20478 | 12/20/2017 | [Quality Painting & Drywall] Quality Painting & Drywall (Invoices DEPSATouchup-1, MediaCenterTouchup, RM169Painting) | 1,200.00 |
| 20479 | 12/20/2017 | [VOID] | - |
| 20480 | 12/20/2017 | [Deluxe Business Checks] Deluxe Business Checks (Checks) | 478.17 |
| 20481 | 12/21/2017 | [Making It Happen Foundation] Making It Happen Foundation (Invoices 070717-4, 110317-5) | 5,600.00 |
| 20482 | 12/22/2017 | [Flyball] Flyball / dOpenSource (Invoices 4393, 4422, 4448, 4452, 4477, 4505) | 8,651.00 |
| 20483 | 12/22/2017 | [Antwon Davis] Antwon Davis (Volleyball head coach stipend) | 4,000.00 |
| 20484 | 12/22/2017 | [Cedric Dortch] Cedric Dortch (Football Head Coach Stipend) | 4,000.00 |
| 20485 | 12/22/2017 | [James Deener] James Deener (Assistant football coach stipend) | 2,000.00 |
| 20486 | 12/22/2017 | [Manfred Wilson] Manfred Wilson (Volleyball Assistant Coach Stipend) | 500.00 |
| 20487 | 12/22/2017 | [Stephen Bland] Stephen R. Bland (Football Assistant Coach Stipend) | 2,000.00 |
| 20488 | 12/22/2017 | [CDW Government] CDW Government Inc (60 HP SB 405 I5-6200U 500GB 8GB W7W10P) | 22,245.30 |
| 20489 | 12/27/2017 | [Total Education Solutions] Total Education Solutions (Invoices 0000057033, 0000057596) | 5,350.00 |

Detroit Edison Public School Academy
Check Register

| <u>Check Number</u> | <u>Check Date</u> | <u>Vendor</u> | <u>Amount</u> |
|---------------------|-------------------|--|---------------|
| 20490 | 1/12/2018 | [Educational Reflections] Steven Mostyn (Invoices MI-021017NDE(corr), MI-033117NDE, MI-092917NDE, MI-092917NEC, MI-111816NDEP, MI-120216NDEP) | 3,025.00 |
| 20491 | 1/17/2018 | [Absolute Services] Absolute Services (Snow Removal Service K8 & ECE) | 4,865.00 |
| 20492 | 1/17/2018 | [ADP LLC] ADP LLC (Quarterly Wage Tax Period End:09/29/17) | 32.55 |
| 20493 | 1/17/2018 | [American Funds] American Funds Service Company (403B contribution for pay period 01/05/2018) | 600.00 |
| 20494 | 1/17/2018 | [Cedric Dortch] Cedric Dortch (Football Head Coach Stipend Balace) | 1,000.00 |
| 20495 | 1/17/2018 | [Heavenly Gates] Cornell Grant (Football Field Fence & Gate) | 21,000.00 |
| 20496 | 1/17/2018 | [Success for All Foundation] Success for All Foundation (15 PD Training Days & 2 ESC Conference Registration) | 32,860.00 |
| 20497 | 1/17/2018 | [TFA] Teach For America * Detroit (Teach for America Teachers - 2016 & 2017) | 20,250.00 |
| 20498 | 1/18/2018 | [Olive Branch Charters] Olive Branch Charters LLC (Girls Bkball Games- Round Trip) | 1,650.00 |
| 20499 | 1/18/2018 | [Scholastic Book Fairs] Scholastic Book Fairs - 15 (Book Fair 12/20/2017) | 2,743.99 |
| 20500 | 1/19/2018 | [Edibles Rex Management Services] Edibles Rex Management Services (Invoices DEPSA120117, DEPSA120817) | 8,464.50 |
| 20501 | 1/19/2018 | [New York Bagel] New York Bagel (Invoices 3072, 3073, 3078, 3079) | 1,392.00 |
| 20502 | 1/19/2018 | [POINTE DAIRY SERVICES, INC] Pointe Dairy Services, Inc (Invoices 51129, 51459, 51460, 52364, 52365) | 4,234.80 |
| 20503 | 1/19/2018 | [Sysco Detroit LLC] Sysco Detroit LLC (Invoices 158685035, 158685036) | 4,549.78 |
| 20504 | 1/19/2018 | [Variety Food Services] Variety Food Services (Invoices 75237, 75238, 75387, 75388, 75481, 75482, 75664, 75665, 75666, 75667, 75829, 75830) | 24,754.72 |
| 20505 | 1/23/2018 | [VOID] | - |
| 20506 | 1/23/2018 | [Midwest Substitute] Midwest Substitute Staffing Inc. (Invoices 2001006-351, 2001006-352, 2001006-381, 2001006-408, 2001006-433, 2001006-460, 2001006-461, 2001006-487, 2001006-488, 2001006-517) | 8,200.00 |

Detroit Edison Public School Academy
Check Register

| <u>Check Number</u> | <u>Check Date</u> | <u>Vendor</u> | <u>Amount</u> |
|---------------------|-------------------|--|---------------|
| 20507 | 1/23/2018 | [Educational Reflections] Steven Mostyn (Invoices MI-092217NDE, MI-092217NDE-1, MI-092217NEC, MI-100617NDE, MI-101317NDE, MI-101317NDE-1, MI-102017NDE, MI-102017NEC, MI-102717NDE, MI-102717NEC, MI-110317NDE-1, MI-111017NDE) | 7,095.00 |
| 20508 | 1/23/2018 | [Educational Reflections] Steven Mostyn (Invoices MI-111717NDE, MI-111717NEC, MI-112417NDE, MI-120117NDE, MI-120817NDE, MI-120817NDE-1) | 5,940.00 |
| 20509 | 1/23/2018 | [Industry Specific Staffing] Industry Specific Staffing (Invoices IN0000011300, IN0000011388, IN0000011389, IN0000011390, IN0000011499) | 924.00 |
| 20510 | 1/25/2018 | [Department of Transportation] Detroit Department Of Transportation (Student Bus Pass) | 236.50 |
| 20511 | 1/29/2018 | [Apollo Transportation, LLC] Apollo Transportation, LLC (Dec. 2017 & Jan. 2018) | 2,750.00 |
| 20512 | 1/29/2018 | [Industry Specific Staffing] Industry Specific Staffing (Invoices IN0000011367, IN0000011391) | 693.00 |
| 20513 | 1/31/2018 | [ADP LLC] ADP LLC (Invoices 505581690, 506365067, 507636592) | 237.00 |
| 20514 | 1/31/2018 | [American Funds] American Funds Service Company (403B contribution for pay period 01/19/2018) | 600.00 |
| 20515 | 1/31/2018 | [Hands on Museum] Ann Arbor Hands on Museum (Pre-k- Hands On Museum Field Trip) | 450.00 |
| 20516 | 1/31/2018 | [Apollo Transportation, LLC] Apollo Transportation, LLC (Pre-k Field Trip - Ann Arbor Hands On Museum) | 500.00 |
| 20517 | 1/31/2018 | [VOID] | - |
| 20518 | 1/31/2018 | [Dickinson Wright PLLC] Dickinson Wright PLLC (Invoices 1192534, 1192535, 1200592) | 6,882.10 |
| 20519 | 1/31/2018 | [Fuller LIFE Water Co.] Fuller LIFE Water Co. (Invoices 011843, 140990, 244583) | 88.00 |
| 20520 | 1/31/2018 | [Hertz Furniture Systems] Hertz Furniture Systems (ECE Science Rm 158, 157, & 156) | 7,457.70 |
| 20521 | 1/31/2018 | [Leon Lucas] Leon Lucas (Football Official vs ABT) | 60.00 |
| 20522 | 1/31/2018 | [VOID] | - |
| 20523 | 1/31/2018 | [IRS] United State Treasury Department (IRS 2014 1099 audit) | 2,960.56 |
| 20524 | 1/31/2018 | [Wilkerson & Associates, PC] Wilkerson & Associates, PC (June 30, 2017 Audit single Audit) | 16,000.00 |
| 20525 | 1/31/2018 | [Blue Cross] Blue Cross Blue Shield of MI (Coverage period: February 2018) | 2,703.93 |
| 20526 | 2/01/2018 | [River Rouge] River Rouge School District (Volleyball Tournament Varsity) | 180.00 |

Detroit Edison Public School Academy
Check Register

| <u>Check Number</u> | <u>Check Date</u> | <u>Vendor</u> | <u>Amount</u> |
|---------------------|-------------------|---|---------------|
| 20527 | 2/01/2018 | [Mt. Neby] Mt. Neby Missionaty Baptist Church (Souvenir Book Advertisement) | 275.00 |
| 20528 | 2/02/2018 | [IB Organization] International Baccalaureate Organization (Candidate Annual Fee: 01/09/15 - 31/08/2016) | 9,500.00 |
| 20529 | 2/02/2018 | [NCS Pearson, Inc.] NCS Pearson, Inc. (Speech: 1yr Subscription) | 80.00 |
| 20530 | 2/08/2018 | [American Funds] American Funds Service Company (403B Contribution for pay period 02/02/2018) | 600.00 |
| 20531 | 2/15/2018 | [Edibles Rex Management Services] Edibles Rex Management Services (Invoices DEPSA100617 a, DEPSA10217, DEPSA11218, DEPSA11918, DEPSA121517, DEPSA122217, DEPSA12618) | 22,349.25 |
| 20532 | 2/15/2018 | [New York Bagel] New York Bagel (Invoices 3090, 3091, 3096, 3097, 3100, 3101) | 2,088.00 |
| 20533 | 2/15/2018 | [POINTE DAIRY SERVICES, INC] Pointe Dairy Services, Inc (Invoices 52810, 54018, 56096, 56097, 56464, 56884, 56885, 57737, 57738, 58286, 58287, 58824) | 9,507.45 |
| 20534 | 2/15/2018 | [POINTE DAIRY SERVICES, INC] Pointe Dairy Services, Inc (Invoices 58825, 59336, 59337) | 1,491.10 |
| 20535 | 2/15/2018 | [Sysco Detroit LLC] Sysco Detroit LLC (Invoices 158780767, 158780768) | 5,369.16 |
| 20536 | 2/16/2018 | [GBC] ACCO Brands USA LLC (Laminator Paper) | 3,992.50 |
| 20537 | 2/16/2018 | [American Funds] American Funds Service Company (403B Contribution for pay period 02/16/2018) | 600.00 |
| 20538 | 2/16/2018 | [Brink's] Brink's Incorporated (Invoices 10384339, 10402250, 10439596, 2125032) | 452.62 |
| 20539 | 2/16/2018 | [Byron's Flowers] Byron's Flowers Inc. (Invoices 9675, 9676) | 150.00 |
| 20540 | 2/16/2018 | [COLLINS SECURITY LLC] Collins Security LLC (Invoices 00118, 00119, 00617, 00717) | 1,605.96 |
| 20541 | 2/16/2018 | [Dickinson Wright PLLC] Dickinson Wright PLLC (October 2017 Legal Fees) | 990.00 |
| 20542 | 2/16/2018 | [Discount School Supply] Discount School Supply (GSRP Supplies) | 4,068.96 |
| 20543 | 2/16/2018 | [VOID] | - |
| 20544 | 2/16/2018 | [Faria Systems] Faria Systems (Middle Year & Diploma Pro Programme) | 9,316.00 |
| 20545 | 2/16/2018 | [Great Minds] Great Minds (Eureka Math Online & Prints) | 9,532.55 |
| 20546 | 2/16/2018 | [Hertz Furniture Systems] Hertz Furniture Systems (ECE Science Rm 158, 157, & 156) | 7,457.00 |
| 20547 | 2/16/2018 | [VOID] | - |
| 20548 | 2/16/2018 | [John R Green] Kurtz Bros. Inc. (CA60 Registrar Office Supplies) | 741.60 |

Detroit Edison Public School Academy
Check Register

| <u>Check Number</u> | <u>Check Date</u> | <u>Vendor</u> | <u>Amount</u> |
|---------------------|-------------------|--|---------------|
| 20549 | 2/16/2018 | [Fire Department] Office of the Chief Financial Officer (24-Fire Permit-ME) | 2,285.00 |
| 20550 | 2/16/2018 | [VOID] | - |
| 20551 | 2/16/2018 | [VOID] | - |
| 20552 | 2/16/2018 | [Rosetta Stone] Rosetta Stone Ltd (French [Schindler Elevator Corporation] Schindler Elevator Corporation (| 11,586.78 |
| 20553 | 2/16/2018 | Repair A Fatal Door Elevator) | 1,484.23 |
| 20554 | 2/16/2018 | [School Pride] School Pride (Championship Banners) [Southern Vermont College] Southern Vermont College (| 2,805.00 |
| 20555 | 2/16/2018 | Scholarship Shardae Crawford 2014 Cohort) | 2,500.00 |
| 20556 | 2/16/2018 | [Staples Advantage] Staples Business Advantage (Sped Supplies & Materials) | 511.94 |
| 20557 | 2/16/2018 | [Star Flooring] Star Flooring (Gym Floor Screen, Clean, Apply Coat) | 4,160.00 |
| 20558 | 2/16/2018 | [Educational Reflections] Steven Mostyn (Invoices MI-011218NDE, MI-011918NDE, MI-012618NDE, MI-110317NDE, MI-121517NDE, MI-121517NDE-1, MI-122217NDE) | 4,935.00 |
| 20559 | 2/16/2018 | [Success for All Foundation] Success for All Foundation (Invoices 216143, INV00000000157969) | 950.00 |
| 20560 | 2/16/2018 | [Total Education Solutions] Total Education Solutions (Invoices 0000057834, 0000058300) | 5,278.75 |
| 20561 | 2/16/2018 | [ULINE] ULINE (Invoices 92772890, 93144897) [Wayne County Treasurer] Wayne County Treasurer (2015 | 1,544.60 |
| 20562 | 2/16/2018 | Property Tax) | 8,255.13 |
| 20563 | 2/16/2018 | [VOID] | - |
| 20564 | 2/16/2018 | [Absolute Services] Absolute Services (Invoices Depsea2017-12B, Depsea2018-01A, Depsea2018-01B) | 7,710.00 |
| 20565 | 2/16/2018 | [Accelerate Learning] Accelerate Learning Inc. (Prints & Online Grade K-5) | 5,003.41 |
| 20566 | 2/16/2018 | [ADP LLC] ADP LLC (Invoices 508083305, 508444860) | 110.25 |
| 20567 | 2/16/2018 | [VOID] | - |
| 20568 | 2/16/2018 | [Detroit Fire Extinguisher] Detroit Fire Extinguisher Co. (Invoices IN00007305, IN00007307, IN00007375) | 986.80 |
| 20569 | 2/16/2018 | [VOID] | - |
| 20570 | 2/16/2018 | [Fred's Key Shop] Fred's Key Shop (Locksmith Service) [Fuller LIFE Water Co.] Fuller LIFE Water Co. (Invoices 141000, | 88.50 |
| 20571 | 2/16/2018 | 44492) | 24.00 |
| 20572 | 2/16/2018 | [Ability Locksmithing] Keith D. Rasul (Invoices 353464, 353465) [Fire Department] Office of the Chief Financial Officer (24-Fire | 313.00 |
| 20573 | 2/16/2018 | Permit-ME) | 2,285.00 |
| 20574 | 2/16/2018 | [PowerSchool] PowerSchool Group, LLC (Oakland Grant) | 4,414.48 |

Detroit Edison Public School Academy
Check Register

| <u>Check Number</u> | <u>Check Date</u> | <u>Vendor</u> | <u>Amount</u> |
|---------------------|-------------------|--|---------------|
| 20575 | 2/16/2018 | [Nicky's Folder] Rochester 100 Inc. (Nicky's Communication Folders) | 1,000.00 |
| 20576 | 2/16/2018 | [Sheldon Laboratory] Sheldon Laboratory Systems (Axis Table Top and Finger Guard Bracket) | 1,755.00 |
| 20577 | 2/16/2018 | [The Recycle Green Company] The Recycle Green Company (Recycle Bin) | 169.00 |
| 20578 | 2/16/2018 | [VOID] | - |
| 20579 | 2/16/2018 | [VOID] | - |
| 20580 | 2/16/2018 | [Voyager Sopris Learning] Voyager Sopris Learning (Curriculum Supplies & Materials - Step Up Writing) | 4,104.65 |
| 20581 | 2/16/2018 | [ON TIME PLUS TRANSPORTATION] On Time Plus Transportation (Invoices 2000, 2000 - A, 2007, 2012) | 7,100.00 |
| 20582 | 2/16/2018 | [ON TIME PLUS TRANSPORTATION] On Time Plus Transportation (Law pick up/drop off Oct. 2017) | 6,600.00 |
| 20583 | 2/16/2018 | [VOID] | - |
| 20584 | 2/16/2018 | [Kimblerly J Bland] Kimblerly J Bland (Pay Period Ending:02/16/2018) | 4,010.81 |
| 20585 | 2/16/2018 | [Dorie Alexander] Dorie Alexander (Pay Period Ending:02/16/2018) | 2,576.72 |
| 20586 | 2/16/2018 | [Industry Specific Staffing] Industry Specific Staffing (Substitute Teacher-01/28/2018) | 308.00 |
| 20587 | 2/16/2018 | [Midwest Substitute] Midwest Substitute Staffing Inc. (Invoices 2001006-380, 2001006-539, 2001006-562, 2001006-563, 2001006-591) | 5,515.00 |
| 20588 | 2/16/2018 | [Expert Mechanical Service, Inc] Expert Mechanical Service, Inc (Invoices 43293, 43323, 43324, 43363) | 7,398.80 |
| 20589 | 2/27/2018 | [Blue Cross] Blue Cross Blue Shield of MI (Coverage period: March 2018) | 2,703.93 |
| 20590 | 2/28/2018 | [IB Organization] International Baccalaureate Organization (Annual school fee) | 10,880.00 |
| 20591 | 2/28/2018 | [Variety Food Services] Variety Food Services (Invoices 10702820, 76097, 76098, 76099, 76100, 76392, 76393, 76519, 76520, 76689, 76690) | 22,326.71 |
| 20592 | 2/28/2018 | [IB Organization] International Baccalaureate Organization (Invoices GNNB4DYBS7B, H3NGSKG8L8F, JTNYZGJCDJV, L7NX3BNVP2R, LINV5VRQSFM, NZNHJK8P6JK, PHN2PXHYSC6) | 5,208.00 |
| 20593 | 3/01/2018 | [The Robot Space] The Robot Space (Robotic Supplies & Materials) | 395.66 |
| 20594 | 3/05/2018 | [Dorie Alexander] Dorie Alexander (Pay Period Ending:03/02/2018) | 2,576.72 |
| 20595 | 3/05/2018 | [Industry Specific Staffing] Industry Specific Staffing (Substitute Teacher-01/16/2018) | 154.00 |

Detroit Edison Public School Academy
Check Register

| <u>Check Number</u> | <u>Check Date</u> | <u>Vendor</u> | <u>Amount</u> |
|---------------------|-------------------|--|---------------|
| 20596 | 3/05/2018 | [LAX Training] LAX Training Services, LLC (7 Girls Basketball Training) | 525.00 |
| 20597 | 3/05/2018 | [Johnson Realty] Johnson Realty Group, LLC (DEPSA k-8 Plumbing Repair) | 250.00 |
| 20598 | 3/06/2018 | [AJ's Transportation] AJ's Transportation LLC (DEPSA to New Heaven High) | 350.00 |
| 20599 | 3/07/2018 | [American Funds] American Funds Service Company (403B Contribution for pay period 03/02/2018) | 600.00 |
| 20600 | 3/07/2018 | [Sam's Club #6659] Sam's Club #6659 (Kdg - 12th Grade March PBIS) | 413.30 |
| 20601 | 3/09/2018 | [Making It Happen Foundation] Making It Happen Foundation (GDYT Proposal Development & Submission) | 1,500.00 |
| 20602 | 3/09/2018 | [Willie S. Underwood] Willie S. Underwood (Service for Bed Bugs) | 2,000.00 |
| 20603 | 3/14/2018 | [AccuShred] AccuShred, LLC (On Site Purge) | 95.00 |
| 20604 | 3/14/2018 | [BSN SPORTS, LLC] BSN Sports, LLC (G Series Performance Package) | 245.25 |
| 20605 | 3/14/2018 | [Heavenly Gates] Cornell Grant (Invoices GateRemote010918, GateRoller010918) | 3,075.00 |
| 20606 | 3/14/2018 | [Mapsa] MAPSA (2018 MAPSA Dues Renewal) | 1,348.00 |
| 20607 | 3/14/2018 | [Midwest Substitute] Midwest Substitute Staffing Inc. (Invoices 2001006-538, 2001006-613, 2001006-614, 2001006-638) | 6,380.00 |
| 20608 | 3/14/2018 | [Riddell] Riddell / All American Sports Corp (Helments Repairs) | 2,484.65 |
| 20609 | 3/14/2018 | [Tyco Intergrated Security, LLC] Tyco Intergrated Security, LLC (Security Alarm - February 2018) | 3,088.93 |
| 20610 | 3/14/2018 | [Edibles Rex Management Services] Edibles Rex Management Services (Invoices DEPSA20218, DEPSA2918) | 8,241.75 |
| 20611 | 3/14/2018 | [New York Bagel] New York Bagel (Invoices 3108, 3109, 3112, 3113, 3401, 3402) | 2,088.00 |
| 20612 | 3/14/2018 | [POINTE DAIRY SERVICES, INC] Pointe Dairy Services, Inc (Invoices 59919, 59920, 60289, 60958, 61695, 63009, 63254, 63255) | 6,585.30 |
| 20613 | 3/14/2018 | [Sysco Detroit LLC] Sysco Detroit LLC (Invoices 158831263, 158831264) | 5,402.19 |
| 20614 | 3/14/2018 | [Variety Food Services] Variety Food Services (Invoices 76844, 76845, 76846, 76847, 77073, 77074) | 14,520.35 |
| 20615 | 3/14/2018 | [Ground Travel] Ground Travel Specialist, Inc. (Transportation-Girls BBall SFinals) | 5,950.00 |
| 20616 | 3/14/2018 | [VOID] | - |
| 20617 | 3/16/2018 | [ON TIME PLUS TRANSPORTATION] On Time Plus Transportation (Invoices 2010, 2011) | 12,000.00 |

Detroit Edison Public School Academy
Check Register

| <u>Check Number</u> | <u>Check Date</u> | <u>Vendor</u> | <u>Amount</u> |
|---------------------|-------------------|---|---------------|
| 20618 | 3/16/2018 | [Ground Travel] Ground Travel Specialist, Inc. (Transportation-Girls BBall SFinals) | 1,190.00 |
| 20619 | 3/16/2018 | [MHSAA] MHSAA (Girls Semifinal & Final Game Tickets) | 2,500.00 |
| 20620 | 3/22/2018 | [American Funds] American Funds Service Company (403B Contribution for pay period 03/16/2018) | 600.00 |
| 20621 | 3/22/2018 | [VOID] | - |
| 20622 | 3/22/2018 | [Blue Cross] Blue Cross Blue Shield of MI (Coverage period: April 2018) | 2,703.93 |
| 20623 | 3/22/2018 | [Discount School Supply] Discount School Supply (Invoices D25116990103, D25117480102, D25117500103) | 5,183.87 |
| 20624 | 3/22/2018 | [IB Organization] International Baccalaureate Organization (Invoices 11351449, 11414659) | 13,290.00 |
| 20625 | 3/22/2018 | [Kelly Services, Inc.] Kelly Services, Inc. (Invoices 04090571, 05092194) | 1,164.00 |
| 20626 | 3/22/2018 | [Midwest Substitute] Midwest Substitute Staffing Inc. (Invoices 2001006-662, 2001006-686, 2001006-687, 2001006-712, 2001006-713) | 9,855.00 |
| 20627 | 3/22/2018 | [VOID] | - |
| 20628 | 3/28/2018 | [Accelerate Learning] Accelerate Learning Inc. (Prints & Online Grade K-5) | 5,003.41 |
| 20629 | 3/28/2018 | [AT&T - P. O. Box 5080] AT&T - P. O. Box 5080 (Service Period: 03/07 - 04/06/18) | 2,170.85 |
| 20630 | 3/28/2018 | [VOID] | - |
| 20631 | 3/28/2018 | [Canon Financial Services, Inc.] Canon Financial Services, Inc. (Invoices 18276715, 18299351) | 16,243.09 |
| 20632 | 3/28/2018 | [Canon Solutions America, Inc.] Canon Solutions America, Inc. (Invoices 145706731, 4025151642) | 2,362.20 |
| 20633 | 3/28/2018 | [Cintas #51M] Cintas Corporation #51M (Invoices 51M106611, 51M107121, 51M107627, 51M108134, 51M109143) | 1,036.05 |
| 20634 | 3/28/2018 | [Cintas #31] Cintas Corporation #31 (Invoices 031209481, 031212305, 031215216, 031218123, 031221049, 031223915, 031226849) | 1,569.39 |
| 20635 | 3/28/2018 | [Corrigan Record Storage] Corrigan Record Storage (Invoices 1090100, 1091655, 1093243, 1094800) | 485.80 |
| 20636 | 3/28/2018 | [VOID] | - |
| 20637 | 3/28/2018 | [Detroit Water-0737] Detroit Water & Sewerage Department-0737 (Service Period: 02/15/18 - 03/15/18) | 1,448.79 |
| 20638 | 3/28/2018 | [Detroit Water-0738] Detroit Water & Sewerage Department-0738 (Service Period: 02/15/18 - 03/15/18) | 182.66 |
| 20639 | 3/28/2018 | [Detroit Water-1292] Detroit Water & Sewerage Department-1292 (Service Period: 02/15/18 - 03/15/18) | 284.01 |

Detroit Edison Public School Academy
Check Register

| <u>Check Number</u> | <u>Check Date</u> | <u>Vendor</u> | <u>Amount</u> |
|---------------------|-------------------|--|---------------|
| 20640 | 3/28/2018 | [Detroit Water-1293] Detroit Water & Sewerage Department-1293 (Service Period: 02/15/18 - 03/15/18) | 263.03 |
| 20641 | 3/28/2018 | [DTE Energy - 910021337068] DTE Energy - 910021337068 (Service Period: 02/09 - 3/09/18) | 2,895.46 |
| 20642 | 3/28/2018 | [DTE 910031951486] DTE Energy 910031951486 (Service Period: 02/10 - 3/12/18) | 5,640.35 |
| 20643 | 3/28/2018 | [DTE Energy 910031951593] DTE Energy 910031951593 (Service Period: 02/10/18 - 03/12/18) | 779.32 |
| 20644 | 3/28/2018 | [DTE ENERGY-910000074468] DTE ENERGY-910000074468 (Billing Period:10/05/17 - 01/07/18) | 2,877.31 |
| 20645 | 3/28/2018 | [Expert Mechanical Service, Inc] Expert Mechanical Service, Inc (Invoices 43565, 43584, 43586, 43657, 43930) | 4,944.04 |
| 20646 | 3/28/2018 | [First] For Inspiration & Recognition of Science and Technology (Team #3619 Registration) | 5,000.00 |
| 20647 | 3/28/2018 | [Great Minds] Great Minds (Eureka Math) | 10,000.00 |
| 20648 | 3/28/2018 | [Hertz Furniture Systems] Hertz Furniture Systems (ECE Science Rm 158, 157, & 156) | 7,457.00 |
| 20649 | 3/28/2018 | [Kendall Hunt] Kendall Hunt Publishing Company (College and Career Success BK) | 87.50 |
| 20650 | 3/28/2018 | [Mapsa] MAPSA (2018 MAPSA Dues Renewal) | 2,696.00 |
| 20651 | 3/28/2018 | [Midwest Substitute] Midwest Substitute Staffing Inc. (Invoices 2001006-742, 2001006-743, 2001006-769, 2001006-770) | 7,220.00 |
| 20652 | 3/28/2018 | [PowerSchool] PowerSchool Group, LLC (PS SIS SSL certificate. PS SIS PD+ Annual Fee. PS SIS Annual Fee. PS SIS Hosting) | 4,972.00 |
| 20653 | 3/28/2018 | [Educational Reflections] Steven Mostyn (Invoices MI-020218NDE, MI-021618NDE, MI-030218NDE) | 1,890.00 |
| 20654 | 3/28/2018 | [VOID] | - |
| 20655 | 3/28/2018 | [Teaching Strategies] Teaching Strategies, LLC (PreK Supplies & Materials #3) | 3,648.23 |
| 20656 | 3/28/2018 | [The Recycle Green Company] The Recycle Green Company (Recycle Bin - January 2018) | 199.00 |
| 20657 | 3/28/2018 | [Total Education Solutions] Total Education Solutions (January 2018 OT,Psy, & IEP) | 2,507.50 |
| 20658 | 3/28/2018 | [Voyager Sopris Learning] Voyager Sopris Learning (Curriculum Supplies & Materials - Step Up Writing) | 4,104.65 |
| 20659 | 3/28/2018 | [West SchoolMessenger] West Interactive Services Corporation (DEPSA Website Hosting Renewal) | 2,200.00 |
| 20660 | 3/28/2018 | [Willie S. Underwood] Willie S. Underwood (Service for Bed Bugs) | 2,100.00 |
| 20661 | 3/28/2018 | [American Funds] American Funds Service Company (403B Contribution for pay period 03/30/2018) | 600.00 |

Detroit Edison Public School Academy
Check Register

| <u>Check Number</u> | <u>Check Date</u> | <u>Vendor</u> | <u>Amount</u> |
|---------------------|-------------------|---|---------------|
| 20662 | 3/28/2018 | [Brink's] Brink's Incorporated (Invoices 10385181a, 2189161) | 168.75 |
| 20663 | 3/28/2018 | [Crandall-Worthington] Crandall-Worthington Company (Invoices 031066, 032110, 032110a, 032570) | 3,262.62 |
| 20664 | 3/28/2018 | [SchoolCity, Inc.] SchoolCity, Inc. (Assesment Software & FAIB) | 6,039.52 |
| 20665 | 3/28/2018 | [T-Mobile - 909746278] T-Mobile - 909746278 (Invoices 909746278 , 909746278) | 114.43 |
| 20666 | 3/28/2018 | [THE SHERWIN-WILLIAMS CO.] The Sherwin-Williams Co (Paints) | 294.72 |
| 20667 | 3/28/2018 | [One Time] One Time - Amy Bova (Amy Bova 3% Healthcare Trust Refund) | 181.12 |
| 20668 | 3/28/2018 | [One Time] One Time - Anita Ice (Anita Ice 3% Healthcare Trust Refund) | 254.57 |
| 20669 | 3/28/2018 | [One Time] One Time - Deborah Kimbrough (Deborah Kimbrough 3% Healthcare Trust Refund) | 235.73 |
| 20670 | 3/28/2018 | [One Time] One Time - Nিকেlette Law (Nিকেlette Law 3% Healthcare Trust Refund) | 181.12 |
| 20671 | 3/28/2018 | [One Time] One Time - James Mallett (James Mallett 3% Healthcare Trust Refund) | 249.08 |
| 20672 | 3/28/2018 | [One Time] One Time - Anne May (Anne May 3% Healthcare Trust Refund) | 214.92 |
| 20673 | 3/28/2018 | [One Time] One Time - Melanie McIntosh (Melanie McIntosh 3% Healthcare Trust Refund) | 253.90 |
| 20674 | 3/28/2018 | [One Time] One Time - Paula Newman (Paula Newman 3% Healthcare Trust Refund) | 206.07 |
| 20675 | 3/28/2018 | [One Time] One Time - Sylvia Oatley (Sylvia Oatley 3% Healthcare Trust Refund) | 201.23 |
| 20676 | 3/28/2018 | [One Time] One Time - Amanda Pratt (Amanda Pratt 3% Healthcare Trust Refund) | 175.83 |
| 20677 | 3/28/2018 | [One Time] One Time - Marcia Roberson (Marcia Roberson 3% Healthcare Trust Refund) | 11.55 |
| 20678 | 3/28/2018 | [One Time] One Time - Carolyn Brown (Carolyn Brown 3% Healthcare Trust Refund) | 103.50 |
| 20679 | 3/28/2018 | [One Time] One Time - Beverly Robinson (Beverly Robinson 3% Healthcare Trust Refund) | 181.12 |
| 20680 | 3/28/2018 | [One Time] One Time - Justin Rosin (Justin Rosin 3% Healthcare Trust Refund) | 181.12 |
| 20681 | 3/28/2018 | [One Time] One Time - Amy Jo Shepich (Amy Jo Shepich 3% Healthcare Trust Refund) | 265.50 |
| 20682 | 3/28/2018 | [One Time] One Time - Mayla Spruill (Mayla Spruill 3% Healthcare Trust Refund) | 176.75 |

Detroit Edison Public School Academy
Check Register

| <u>Check Number</u> | <u>Check Date</u> | <u>Vendor</u> | <u>Amount</u> |
|---------------------|-------------------|--|---------------|
| 20683 | 3/28/2018 | [One Time] One Time - Matthew Stewart (Matthew Stewart 3% Healthcare Trust Refund) | 288.27 |
| 20684 | 3/28/2018 | [One Time] One Time - Clark Switalski (Clark Switalski 3% Healthcare Trust Refund) | 181.12 |
| 20685 | 3/28/2018 | [One Time] One Time - Lindsay Thaxton (Lindsay Thaxton 3% Healthcare Trust Refund) | 38.55 |
| 20686 | 3/28/2018 | [One Time] One Time - Angela Williams (Angela Williams 3% Healthcare Trust Refund) | 182.11 |
| 20687 | 3/28/2018 | [One Time] One Time - David Williams (David Williams 3% Healthcare Trust Refund) | 11.40 |
| 20688 | 3/28/2018 | [One Time] One Time - Latricia Brown-Coates (Latricia Brown-Coates 3% Healthcare Trust Refund) | 216.07 |
| 20689 | 3/28/2018 | [One Time] One Time - Julia Marie Carter (Julia Marie Carter-3% Healtcare Trust Refund) | 186.54 |
| 20690 | 3/28/2018 | [One Time] One Time - Courtney Evans (Courtney Evans-3% Healtcare Trust Refund) | 2.27 |
| 20691 | 3/28/2018 | [One Time] One Time - Tony Evans (Tony Evans-3% Healtcare Trust Refund) | 3,466.26 |
| 20692 | 3/28/2018 | [One Time] One Time - Shana Gordon (Shana Gordon 3% Healthcare Trust Refund) | 37.79 |
| 20693 | 3/28/2018 | [One Time] One Time - Branden Hanna (Branden Hanna 3% Healthcare Trust Refund) | 7.32 |
| 20694 | 3/28/2018 | [One Time] One Time - Trishauna Hayes (Trishauna Hayes 3% Healthcare Trust Refund) | 175.83 |
| 20695 | 4/11/2018 | [YMCA] YMCA Camping Services (4th Grader Trip - Camp Ohiyesa) | 7,544.00 |
| 20696 | 4/12/2018 | [Apollo Transportation, LLC] Apollo Transportation, LLC (Jan. 2018 & Feb. 2018) | 5,000.00 |
| 20697 | 4/12/2018 | [Dickinson Wright PLLC] Dickinson Wright PLLC (Invoices 1214720, 1230657, 1238471) | 3,905.00 |
| 20698 | 4/12/2018 | [ON TIME PLUS TRANSPORTATION] On Time Plus Transportation (Invoices 3018, 3019, 3020) | 9,650.00 |
| 20699 | 4/13/2018 | [American Funds] American Funds Service Company (403B Contribution for pay period 04/13/2018) | 600.00 |
| 20700 | 4/17/2018 | [VOID] | - |
| 20701 | 4/17/2018 | [One Way Clean] One Way of Michigan Carpet Cleaning Inc. (Cleaning, Satin Removal & Sanitizing) | 150.00 |
| 20702 | 4/18/2018 | [BSN SPORTS, LLC] BSN Sports, LLC (Invoices 901342471, 901342472) | 1,425.00 |
| 20703 | 4/18/2018 | [Sysco Detroit LLC] Sysco Detroit LLC (Invoices 158744850, 158744851) | 5,371.59 |

Detroit Edison Public School Academy
Check Register

| <u>Check Number</u> | <u>Check Date</u> | <u>Vendor</u> | <u>Amount</u> |
|---------------------|-------------------|--|---------------|
| 20704 | 4/20/2018 | [Edibles Rex Management Services] Edibles Rex Management Services (Invoices DEPSA21618, DEPSA30918, DEPSA31618, DEPSA3218) | 14,627.25 |
| 20705 | 4/20/2018 | [New York Bagel] New York Bagel (Invoices 3410, 3411, 3414, 3415, 3420, 3421, 3426, 3427, 3428, 3430) | 3,480.00 |
| 20706 | 4/20/2018 | [POINTE DAIRY SERVICES, INC] Pointe Dairy Services, Inc (Invoices 64172, 64380, 64381, 65018, 65019, 65481, 65482, 65866, 66180, 66181, 67306, 67307) | 8,635.60 |
| 20707 | 4/20/2018 | [POINTE DAIRY SERVICES, INC] Pointe Dairy Services, Inc (Breakfast Delivery) | 422.80 |
| 20708 | 4/20/2018 | [Sysco Detroit LLC] Sysco Detroit LLC (Invoices 1158870348, 158870349) | 5,963.51 |
| 20709 | 4/20/2018 | [Variety Food Services] Variety Food Services (Invoices 77216, 77217, 77508, 77509, 77651, 77652, 77653, 77654, 77838, 77839) | 21,146.65 |
| 20710 | 4/20/2018 | [Ability Locksmithing] Keith D. Rasul (Invoices 353468, 353469, 353470, 353474) | 672.50 |
| 20711 | 4/23/2018 | [ON TIME PLUS TRANSPORTATION] On Time Plus Transportation (Invoices 3021, 3022, 3023, 3028) | 14,800.00 |
| 20712 | 4/24/2018 | [Ecotek] Ecotek (Drone Research Project) | 4,250.00 |
| 20713 | 4/24/2018 | [Detroit Health Dept] Detroit Health Dept (2018-2019 Food Service License Renewal) | 225.00 |
| 20714 | 4/24/2018 | [Detroit Health Dept] Detroit Health Dept (2018-2019 Food Service License Renewal) | 225.00 |
| 20715 | 4/27/2018 | [Dee's Sport Shop, Inc.] Dee's Sport Shop, Inc. (Baseball & Softball Supplies & Materials) | 1,965.00 |
| 20716 | 4/30/2018 | [Absopure Water Company] Absopure Water Company (Invoices 56731223, 86634287, 86634288, 86647218, 86647219, 86677735, 86684132, 86684133) | 253.25 |
| 20717 | 4/30/2018 | [American Funds] American Funds Service Company (403B Contribution for pay period 04/27/2018) | 600.00 |
| 20718 | 4/30/2018 | [AT&T - P. O. Box 5080] AT&T - P. O. Box 5080 (Service Period: 4/7 - 5/6/2018) | |
| 20719 | 4/30/2018 | [Brink's] Brink's Incorporated (Invoices 10420811, 2221290) | 381.40 |
| 20720 | 4/30/2018 | [Canon Financial Services, Inc.] Canon Financial Services, Inc. (Invoices 18386145, 18408872) | 16,175.78 |
| 20721 | 4/30/2018 | [Canon Solutions America, Inc.] Canon Solutions America, Inc. (Invoices 145752919, 4025207524, 4025214181, 4025500154) | 718.96 |
| 20722 | 4/30/2018 | [Cintas #51M] Cintas Corporation #51M (Invoices 51M110143, 51M110637, 51M111137, 51M111633, 51M112124, 51M113591) | 1,243.26 |

Detroit Edison Public School Academy
Check Register

| <u>Check Number</u> | <u>Check Date</u> | <u>Vendor</u> | <u>Amount</u> |
|---------------------|-------------------|--|---------------|
| 20723 | 4/30/2018 | [Cintas #31] Cintas Corporation #31 (Invoices 031229748, 031232676, 031235522, 031238459, 031241388, 031244318, 031250208, 031253129) | 1,825.48 |
| 20724 | 4/30/2018 | [COLLINS SECURITY LLC] Collins Security LLC (Invoices 00218, 00318, 00319, 00320) | 1,330.86 |
| 20725 | 4/30/2018 | [Comcast Business 8529102050673218] Comcast Business 8529102050673218 (Service Period: 02/07/18 - 03/06/18) | 145.34 |
| 20726 | 4/30/2018 | [DTE Energy - 910021337068] DTE Energy - 910021337068 (Service Period 3/10 - 4/9/2018) | 2,823.58 |
| 20727 | 4/30/2018 | [DTE 910031951486] DTE Energy 910031951486 (Service period 3/13 - 4/10/2018) | 5,507.92 |
| 20728 | 4/30/2018 | [DTE Energy 910031951593] DTE Energy 910031951593 (Service Period 3/13 - 4/10/2018) | 775.59 |
| 20729 | 4/30/2018 | [DTE ENERGY-910000074468] DTE ENERGY-910000074468 (Invoices 210000300281, 210000410959) | 9,671.05 |
| 20730 | 4/30/2018 | [Federal Express] FedEx (Mailing & Postage) | 236.98 |
| 20731 | 4/30/2018 | [Greenleaf Compaction, Inc.] Greenleaf Compaction Inc (6 CY Vertical Compactor) | 241.52 |
| 20732 | 4/30/2018 | [Mad Science] Mad Science of Detroit (Preschool In School Field Trip) | 198.30 |
| 20733 | 4/30/2018 | [ORKIN LLC] Rollins Inc - #28492784 (Invoices 168126364, 168126365) | 285.18 |
| 20734 | 4/30/2018 | [ORKIN LLC] Rollins Inc. - #28640342 (Monthly Pest Control) | 96.32 |
| 20735 | 4/30/2018 | [T-Mobile - 909746278] T-Mobile - 909746278 (Mobile internet: 02/21/18 - 03/20/18) | 57.11 |
| 20736 | 4/30/2018 | [T-Mobile - 947119018] T-Mobile - 947119018 (Service Period 2/21/18 - 3/20/18) | 649.52 |
| 20737 | 4/30/2018 | [The Recycle Green Company] The Recycle Green Company (Invoices 36429, 36821, 36970, 37026) | 706.00 |
| 20738 | 4/30/2018 | [Tyco Intergrated Security, LLC] Tyco Intergrated Security, LLC (Security Alarm - April 2018) | 3,088.93 |
| 20739 | 4/30/2018 | [UniFirst] UniFirst (Invoices 150 0051639, 150 0054580, 150 0063869) | 966.45 |
| 20740 | 4/30/2018 | [Windstream] Windstream (5 Analog Lines) | 160.33 |
| 20741 | 4/30/2018 | [Absolute Services] Absolute Services (Snow Removal Service K8 & ECE) | 7,050.00 |
| 20742 | 4/30/2018 | [Accelerate Learning] Accelerate Learning Inc. (Prints & Online Grade K-5) | 5,063.40 |
| 20743 | 4/30/2018 | [Blue Cross] Blue Cross Blue Shield of MI (Coverage period: May 2018) | 2,703.93 |
| 20744 | 4/30/2018 | [Decker Equipment] Decker Equipment (Keeper Bumper) | 73.75 |

Detroit Edison Public School Academy
Check Register

| <u>Check Number</u> | <u>Check Date</u> | <u>Vendor</u> | <u>Amount</u> |
|---------------------|-------------------|---|---------------|
| 20745 | 4/30/2018 | [Fuller LIFE Water Co.] Fuller LIFE Water Co. (H/C Cooler Rental) | 12.00 |
| 20746 | 4/30/2018 | [MHSAA] MHSAA (2018 Boys/Girls District Tournament) [Midwest Substitute] Midwest Substitute Staffing Inc. (Invoices 2001006-818, 2001006-819, 2001006-845, 2001006-846, 2001006- | 327.00 |
| 20747 | 4/30/2018 | 874) [Sound Engineering] Sound Engineering (Sound Systems Warranty | 11,415.00 |
| 20748 | 4/30/2018 |) [Educational Reflections] Steven Mostyn (Invoices MI-020918NDE, MI-030918NDE, MI-032318NDE, MI-033018NDE, MI-033018NEC, | 425.00 |
| 20749 | 4/30/2018 | MI-033018NEC-1) [Total Education Solutions] Total Education Solutions (February | 2,700.00 |
| 20750 | 4/30/2018 | 2018 OT &,Psy) [Voyager Sopris Learning] Voyager Sopris Learning (Curriculum | 2,285.00 |
| 20751 | 4/30/2018 | Supplies & Materials - Step Up Writing) | 4,104.65 |
| 20752 | 4/30/2018 | [VOID] | - |
| 20753 | 5/01/2018 | [Making It Happen Foundation] Making It Happen Foundation (Registration for 50 Students) | 3,000.00 |
| 20754 | 5/03/2018 | [Museum of African American] Charles H. Wright Museum (DEPSA 20th Anniversary Celebration) | 637.50 |
| 20755 | 5/04/2018 | [Ability Locksmithing] Keith D. Rasul (Locksmith Service - ECE) [One Way Clean] One Way of Michigan Carpet Cleaning Inc. (Henry | 2,572.50 |
| 20756 | 5/07/2018 | For Carpet Cleaning) [Willie S. Underwood] Willie S. Underwood (To Spray Middle | 150.00 |
| 20757 | 5/07/2018 | School Rooms) [Plaza Travel II Charters & Tours] David Wright & Company (ECE | 250.00 |
| 20758 | 5/07/2018 | Charter Day in Lansing) | 1,600.00 |
| 20759 | 5/09/2018 | [2HYPE] 2HYPE Entertainment (Hip 2B Fit) | 300.00 |
| 20760 | 5/09/2018 | [First Impression] First Impression (Athletics Practice Uniforms) [Funtastic Face by Diane] Funtastic Face by Diane (Hip 2B Fit | 795.00 |
| 20761 | 5/09/2018 | Health Fair Face Painting) [MNT Photo Booth Rental] MNT Photo Booth Rental (Hip 2 B Fit | 540.00 |
| 20762 | 5/09/2018 | Health Fair photo booth) | 250.00 |
| 20763 | 5/09/2018 | [Party Time Rentals] Party Time Rentals (Hip 2B Fit) [Ultimate Party Supply] Ultimate Party Supply (Hip 2B Fit Health | 1,020.00 |
| 20764 | 5/09/2018 | Fair Bouncers) [American Funds] American Funds Service Company (403B | 1,358.50 |
| 20765 | 5/15/2018 | Contribution for pay period 05/11/2018) [Culinary Associates] Culinary Associates (Board Meeting Dinner | 600.00 |
| 20766 | 5/15/2018 | 05/16/18) | 350.00 |
| 20767 | 5/15/2018 | [Ecotek] Ecotek (Drone Research Project) | 4,250.00 |

**Detroit Edison Public School Academy
Check Register**

| <u>Check Number</u> | <u>Check Date</u> | <u>Vendor</u> | <u>Amount</u> |
|---------------------|-------------------|--|---------------|
| 20768 | 5/15/2018 | [One Way Clean] One Way of Michigan Carpet Cleaning Inc. (Henry Ford Carpet Cleaning) | 150.00 |
| 20769 | 5/18/2018 | [Culinary Associates] Culinary Associates (8th Grade Recruitment Lunch) | 1,140.00 |
| 20770 | 5/18/2018 | [Tirrea Billings] Tirrea Billings (Filming Hip2benefit on 05/19/18) | 298.70 |
| 20771 | 5/22/2018 | [Edibles Rex Management Services] Edibles Rex Management Services (Invoices DEPSA32318, DEPSA33018, DEPSA41318, DEPSA42018, DEPSA42718) | 17,523.00 |
| 20772 | 5/22/2018 | [New York Bagel] New York Bagel (Invoices 3441, 3442, 3444, 3445, 3449, 3450) | 2,044.50 |
| 20773 | 5/22/2018 | [POINTE DAIRY SERVICES, INC] Pointe Dairy Services, Inc (Invoices 70640, 70641, 71377, 71378, 71893, 72402, 72403, 73486) | 5,873.10 |
| 20774 | 5/22/2018 | [Sysco Detroit LLC] Sysco Detroit LLC (Invoices 158922075, 158922076) | 6,080.96 |
| 20775 | 5/22/2018 | [Variety Food Services] Variety Food Services (Invoices 78016, 78017, 78168, 78169, 78336, 78337, 78491, 78492) | 25,848.29 |
| 20776 | 5/22/2018 | [Crandall-Worthington] Crandall-Worthington Company (Invoices 032570A, 034196, 034314, 34313, 35002) | 6,000.02 |
| 20777 | 4/25/2018 | [Home Depot Credit] Home Depot Credit Services (Invoice #510704,6514679,9903559,9973296, & 8274938) | 1,058.74 |
| 20778 | 5/25/2018 | [American Funds] American Funds Service Company (403B Contribution for pay period 05/25/2018) | 600.00 |
| 20779 | 5/25/2018 | [Brown's Landscaping LLC] Cedric Ray Brown (Invoices 128, 129) | 3,350.00 |
| 20780 | 5/25/2018 | [Quality Painting & Drywall] Quality Painting & Drywall (ECE Building Painting) | 1,155.00 |
| 20781 | 5/25/2018 | [ON TIME PLUS TRANSPORTATION] On Time Plus Transportation (Invoices 3025, 3026, 3027, 3029, 3033, 3034, 3035, 3036) | 26,000.00 |
| 20782 | 5/25/2018 | [Institute For Excellenc in Education] Institute For Excellenc in Edu (Fall 2017 Policy Update Services) | 950.00 |
| 20783 | 5/25/2018 | [Michigan AEYC] Michigan AEYC (T.E.A.C.H Early Childhood) | 128.52 |
| 20784 | 5/25/2018 | [Educational Reflections] Steven Mostyn (Invoices MI-041318NDE, MI-041318NEC, MI-042018NDE, MI-042018NEC, MI-042718NDE, MI-042718NEC, MI-050418NDE, MI-050418NEC, MI-051118NDE, MI-051118NEC) | 6,210.00 |
| 20785 | 5/25/2018 | [AT&T - P. O. Box 5080] AT&T - P. O. Box 5080 (Invoices 313386315005, 31387793049147) | 2,912.10 |
| 20786 | 5/25/2018 | [Blue Cross] Blue Cross Blue Shield of MI (Coverage Period June 1 - 30, 2018) | 2,703.93 |

Detroit Edison Public School Academy
Check Register

| <u>Check Number</u> | <u>Check Date</u> | <u>Vendor</u> | <u>Amount</u> |
|---------------------|-------------------|---|---------------|
| 20787 | 5/25/2018 | [Brink's] Brink's Incorporated (Transportation - Billing Period May 1 - 31, 2018) | 167.28 |
| 20788 | 5/25/2018 | [VOID] | - |
| 20789 | 5/25/2018 | [VOID] | - |
| 20790 | 5/25/2018 | [Corrigan Record Storage] Corrigan Record Storage (Invoices 1096550, 1098278) | 421.58 |
| 20791 | 5/25/2018 | [Detroit Water-0737] Detroit Water & Sewerage Department-0737 (Service March 15 - April 15, 2018) | 1,425.84 |
| 20792 | 5/25/2018 | [Detroit Water-0738] Detroit Water & Sewerage Department-0738 (Service March 15 - April 15, 2018) | 182.66 |
| 20793 | 5/25/2018 | [Detroit Water-1293] Detroit Water & Sewerage Department-1293 (Service March 15 - April 15, 2018) | 263.03 |
| 20794 | 5/25/2018 | [DTE Energy - 910021337068] DTE Energy - 910021337068 (Service Period 4/10 - 5/10/2018) | 1,065.54 |
| 20795 | 5/25/2018 | [DTE 910031951486] DTE Energy 910031951486 (Service Period: April 11 - May 9, 2018) | 4,664.03 |
| 20796 | 5/25/2018 | [DTE Energy 910031951593] DTE Energy 910031951593 (Service period April 11 - May 9, 2018) | 480.33 |
| 20797 | 5/25/2018 | [DTE ENERGY-910000074468] DTE ENERGY-910000074468 (Billing Period:10/05/17 - 01/07/18) | 2,877.31 |
| 20798 | 5/25/2018 | [Greenleaf Compaction, Inc.] Greenleaf Compaction Inc (6 CY Vertical Compactor) | 241.52 |
| 20799 | 5/25/2018 | [Home Depot Credit] Home Depot Credit Services (Invoice #3904137 & 8904447) | 299.25 |
| 20800 | 5/25/2018 | [T-Mobile - 947119018] T-Mobile - 947119018 (Service Period: 3/21/18 - 4/20/18) | 470.43 |
| 20801 | 5/25/2018 | [The Recycle Green Company] The Recycle Green Company (7 - Recycling Bin Rental Bin. 4 - Customer Sorted/Pick up Services) | 169.00 |
| 20802 | 5/25/2018 | [Windstream] Windstream (Monthly Charges) | 160.16 |
| 20803 | 5/31/2018 | [2HYPE] 2HYPE Entertainment (DJ-Parent Volunter Dinner 06/07/18) | 300.00 |
| 20804 | 5/31/2018 | [Accelerate Learning] Accelerate Learning Inc. (Prints & Online Grade K-5) | 5,063.40 |
| 20805 | 5/31/2018 | [All About Learning] All About Learning (Preschool Field Day 6/8/18) | 175.00 |
| 20806 | 5/31/2018 | [Allied Eagle Supply CO. Inc] Allied Eagle Supply CO. Inc (Clorox Sprayer, Disinfectant) | 5,283.12 |
| 20807 | 5/31/2018 | [Culinary Associates] Culinary Associates (Parent Volunteer Dinner 06/07/18) | 2,000.00 |
| 20808 | 5/31/2018 | [Fuller LIFE Water Co.] Fuller LIFE Water Co. (Invoices 134654, 630543) | 24.00 |

Detroit Edison Public School Academy
Check Register

| <u>Check Number</u> | <u>Check Date</u> | <u>Vendor</u> | <u>Amount</u> |
|---------------------|-------------------|--|---------------|
| 20809 | 5/31/2018 | [Ability Locksmithing] Keith D. Rasul (Gym door. Exit device repair) | 125.00 |
| 20810 | 5/31/2018 | [Kelly Services, Inc.] Kelly Services, Inc. (Invoices 06089728, 07086477, 09086918, 10083901, 11077086) | 3,806.40 |
| 20811 | 5/31/2018 | [Midwest Substitute] Midwest Substitute Staffing Inc. (Invoices 2001006-873, 2001006-900, 2001006-901) | 9,635.00 |
| 20812 | 5/31/2018 | [Portable Hand Washing] Portable Hand Washing (26 Child Height Portable Sink) | 1,692.45 |
| 20813 | 5/31/2018 | [Total Education Solutions] Total Education Solutions (March 2018 OT & PT, IEP) | 4,762.50 |
| 20814 | 5/31/2018 | [Party Time Rentals] Party Time Rentals (Chairs and Tables Parent Dinner) | 456.00 |
| 20815 | 6/01/2018 | [Sharleta Paris] Sharleta Paris (Girls BBall MS/Head & ECE Assistant) | 1,500.00 |
| 20816 | 6/01/2018 | [Willie Hudson] William Hudson (ECE Boys Basketball Asst coach stipend) | 750.00 |
| 20817 | 6/04/2018 | [Lamont Arrington Jr.] Lamont Arrington Jr. (Girsl Basketball Assist Coach) | 1,000.00 |
| 20818 | 6/04/2018 | [Jasmine Cooper] Jasmine Vanessa Cooper (Girls basketball. Asst coach stipend) | 1,500.00 |
| 20819 | 6/11/2018 | [American Funds] American Funds Service Company (403B Contribution for pay period 06/08/2018) | 600.00 |
| 20820 | 6/11/2018 | [Andre' Watson] Andre' Watson (PD - NCSC Austin TX 6/18/18) | 300.00 |
| 20821 | 6/11/2018 | [BSN SPORTS, LLC] BSN Sports, LLC (ECE Band Uniforms) | 9,800.00 |
| 20822 | 6/11/2018 | [Helen Monroe] Helen Monroe (NCSC Workshop TX 6/18-20/18) | 300.00 |
| 20823 | 6/14/2018 | [Helen Monroe] Helen Monroe (NCSC Airfare Reimbursement) | 645.40 |
| 20824 | 6/14/2018 | [Bianca Steward] Bianca Steward (Refund: Summer Camp) | 300.00 |
| 20825 | 6/14/2018 | [Candance Williams] Candance Williams (Refund: Summer Camp) | 200.00 |
| 20826 | 6/14/2018 | [Dana Pompey] Dana Pompey (Refund:Summer Camp) | 100.00 |
| 20827 | 6/14/2018 | [Dionne Abercrombie] Dionne Abercrombie (Refund Summer Camp) | 100.00 |
| 20828 | 6/14/2018 | [Ebony Elam] Ebony Elam (Refund:Summer Camp) | 225.00 |
| 20829 | 6/14/2018 | [Ileschia Hill] Ileschia Hill (Refund: Summer Camp) | 200.00 |
| 20830 | 6/14/2018 | [Jasmine Whitman] Jasmine Whitman (Refund: Summer Camp) | 100.00 |
| 20831 | 6/14/2018 | [Jazmyne Kincaid] Jazmyne Kincaid (Refund Summer Camp) | 250.00 |
| 20832 | 6/14/2018 | [Judith Johnson] Judith Johnson (Refund: Summer Camp) | 300.00 |
| 20833 | 6/14/2018 | [Kelli Taylor] Kelli Taylor (Refund: Summer Camp) | 350.00 |

Detroit Edison Public School Academy
Check Register

| <u>Check Number</u> | <u>Check Date</u> | <u>Vendor</u> | <u>Amount</u> |
|---------------------|-------------------|--|---------------|
| 20834 | 6/14/2018 | [Kimberly Martin] Kimberly Martin (Refund: Summer Camp) | 600.00 |
| 20835 | 6/14/2018 | [Kimerly Jackson] Kimerly Jackson (Refund: Summer Camp) | 200.00 |
| 20836 | 6/14/2018 | [Lauren Walker] Lauren Walker (Refund: Summer Camp) | 400.00 |
| 20837 | 6/14/2018 | [Leamber Davis] Leamber Davis (Refund: Summer Camp) | 150.00 |
| 20838 | 6/14/2018 | [Michelle Williams] Michelle Williams (Refund: Summer Camp) | 60.00 |
| 20839 | 6/14/2018 | [Nikka Sanders] Nikka Sanders (Refund: Summer Camp) | 400.00 |
| 20840 | 6/14/2018 | [Ruby Stallworth] Ruby Stallworth (Refund: Summer Camp) | 250.00 |
| 20841 | 6/14/2018 | [Sakinah Hanifa-Mattic] Sakinah Hanifa-Mattic (Refund:Summer Camp) | 300.00 |
| 20842 | 6/14/2018 | [Storm Carmichael] Storm Carmichael (Refund: Summer Camp) | 100.00 |
| 20843 | 6/14/2018 | [Tieziea Ansley] Tieziea Ansley (Refund: Summer Camp) | 100.00 |
| 20844 | 6/14/2018 | [Toomarra Thomas] Toomarra Thomas (Refund: Summer Camp) | 225.00 |
| 20845 | 6/18/2018 | [Wilkerson & Associates, PC] Wilkerson & Associates, PC (DREF Audit June 2018) | 2,000.00 |
| 20846 | 6/18/2018 | [Wilkerson & Associates, PC] Wilkerson & Associates, PC (June 30, 2018 Audit) | 12,000.00 |
| 20847 | 6/20/2018 | [One Way Clean] One Way of Michigan Carpet Cleaning Inc. (Henry Ford Carpet Cleaning) | 150.00 |
| 20848 | 6/21/2018 | [Allied Eagle Supply CO. Inc] Allied Eagle Supply CO. Inc (Invoices 984369, 984369-2, 984370, 984370-1, 984892, 985315, 985840, 985856, 986196, 986197, 991424) | 4,300.26 |
| 20849 | 6/21/2018 | [Making It Happen Foundation] Making It Happen Foundation (Verification & Orientation Prep) | 3,000.00 |
| 20850 | 6/22/2018 | [Willie Hudson] William Hudson (ECE Boys Basketball Asst coach stipend) | 750.00 |
| 20851 | 6/26/2018 | [One Way Clean] One Way of Michigan Carpet Cleaning Inc. (Henry Ford Carpet Cleaning) | 150.00 |
| 20852 | 6/27/2018 | [Edibles Rex Management Services] Edibles Rex Management Services (Invoices DEPSA50418, DEPSA51118, DEPSA51818, DEPSA52518, DEPSA60818, DEPSA6118, DEPSA61518) | 23,329.35 |
| 20853 | 6/27/2018 | [New York Bagel] New York Bagel (Invoices 3454, 3455, 3458, 3459, 3462, 3463, 3468, 3469, 3472, 3473, 3474, 3475) | 3,828.00 |
| 20854 | 6/27/2018 | [New York Bagel] New York Bagel (Invoices 3476, 3477) | 348.00 |
| 20855 | 6/27/2018 | [POINTE DAIRY SERVICES, INC] Pointe Dairy Services, Inc (Invoices 73386, 73487, 74342, 74343, 74460, 75391, 75392, 75764, 75765, 76599, 76826, 76827) | 6,963.45 |

Detroit Edison Public School Academy
Check Register

| <u>Check Number</u> | <u>Check Date</u> | <u>Vendor</u> | <u>Amount</u> |
|---------------------|-------------------|--|---------------|
| 20856 | 6/27/2018 | [POINTE DAIRY SERVICES, INC] Pointe Dairy Services, Inc (Invoices 77290, 77291, 78321, 78322, 78863, 79159, 79160, 80289) | 4,850.55 |
| 20857 | 6/27/2018 | [Sysco Detroit LLC] Sysco Detroit LLC (Invoices 158950355, 158950356, 158950357, 158963813, 158963814, 158990278, 158990279) | 10,444.96 |
| 20858 | 6/27/2018 | [Variety Food Services] Variety Food Services (Invoices 79052, 79053, 79192, 79193, 79330, 79331, 79475, 79476, 79477, 79478, 79672, 79673) | 24,778.91 |
| 20859 | 6/27/2018 | [Variety Food Services] Variety Food Services (June 11 - 14, 2018) | 4,267.00 |
| 20860 | 6/27/2018 | [SchoolCity, Inc.] SchoolCity, Inc. (Assesment Software & FAIB) | 12,079.03 |
| 20861 | 6/28/2018 | [Apex Learning Inc.] Apex Learning Inc. (Ulimited Enrollment Subscription) | 10,800.00 |
| 20862 | 6/28/2018 | [Great Minds] Great Minds (Eureka Math) | 10,000.00 |
| 20863 | 6/28/2018 | [IB Organization] International Baccalaureate Organization (MYP Annual Fee: 01/009/17 - 08/31/18) | 9,547.00 |
| 20864 | 6/28/2018 | [ON TIME PLUS TRANSPORTATION] On Time Plus Transportation (Invoices 3035, 3037, 3040, 3041, 3042, 3043, 3044) | 31,800.00 |
| 20865 | 6/28/2018 | [Absolute Services] Absolute Services (Snow Removal Service K8 & ECE) | 1,625.00 |
| 20866 | 6/28/2018 | [American Funds] American Funds Service Company (403B Contribution for pay period 06/25/2018) | 600.00 |
| 20867 | 6/28/2018 | [Ashley Primas] Ashley Lynn Primas (Basketball District Games) | 180.00 |
| 20868 | 6/28/2018 | [AT&T - EB16143678] AT&T - EB16143678 (Billing for 12/18/17 - 06/27/18) | 1,346.00 |
| 20869 | 6/28/2018 | [AT&T - P. O. Box 5080] AT&T - P. O. Box 5080 (Service Period: May 8 - June 7, 2018 - ECE) | 2,563.21 |
| 20870 | 6/28/2018 | [Blue Cross] Blue Cross Blue Shield of MI (Coverage July 1 - 31, 2018) | 2,703.93 |
| 20871 | 6/28/2018 | [Brink's] Brink's Incorporated (Transportation) | 10.18 |
| 20872 | 6/28/2018 | [Carolina Science] Carolina Science (Safety Spectables, Gloves, Fire Extinguisher) | 490.78 |
| 20873 | 6/28/2018 | [CDW Government] CDW Government Inc (NetworkSecurity Devices K8 & ECE) | 3,072.66 |
| 20874 | 6/28/2018 | [Brown's Landscaping LLC] Cedric Ray Brown (Invoices 130, 131, 132) | 7,800.00 |
| 20875 | 6/28/2018 | [Fred's Key Shop] Fred's Key Shop (Locksmith Service) | 291.85 |
| 20876 | 6/28/2018 | [Gr8tech Solutions] Gr8tech Solutions (Invoices 020218-6, 040318-7) | 5,600.00 |

Detroit Edison Public School Academy
Check Register

| <u>Check Number</u> | <u>Check Date</u> | <u>Vendor</u> | <u>Amount</u> |
|---------------------|-------------------|---|---------------|
| 20877 | 6/28/2018 | [Ability Locksmithing] Keith D. Rasul (Locksmithing Services) | 33.00 |
| 20878 | 6/28/2018 | [L.J. Rolls] L.J. Rolls Refrigeration CO. (K8 Lunch Room Cooler Repair) | 141.00 |
| 20879 | 6/28/2018 | [Leif Gaines Jr.] Leif Gaines Jr. (Girls/Boys District Tournament) | 160.00 |
| 20880 | 6/28/2018 | [Pitney Bowes Global] Pitney Bowes Global Financial (Leasing Charges) | 636.99 |
| 20881 | 6/28/2018 | [Purchase Power] Purchase Power (Postage) | 803.00 |
| 20882 | 6/28/2018 | [Tamica Head] Tamica Head (MHSAA Score keeper) | 60.00 |
| 20883 | 6/28/2018 | [The Achievement Network] The Achievement Network (2017-2018 School Fees) | 10,000.00 |
| 20884 | 6/28/2018 | [Total Education Solutions] Total Education Solutions (April 2018 OT, PT & Psy) | 3,347.50 |
| 20885 | 6/28/2018 | [City of Detroit] Treasurer, City of Detroit (Annual Use License Fee-2016,2017,&2018) | 519.00 |
| 20886 | 6/28/2018 | [TRUGREEN] Trugreen Processing Center (Lawn Care Rd) | 126.69 |
| 20887 | 6/29/2018 | [Little Caesars] 4RNB, LLC (Invoices 378645, 710583) | 150.00 |
| 20888 | 6/29/2018 | [COLLINS SECURITY LLC] Collins Security LLC (Invoices 00321, 00322) | 356.88 |
| 20889 | 6/29/2018 | [Corrigan Record Storage] Corrigan Record Storage (Storage Period) | 68.95 |
| 20890 | 6/29/2018 | [Dickinson Wright PLLC] Dickinson Wright PLLC (Feb 26 - Mar 26, 2018 Legal Fees) | 467.50 |
| 20891 | 6/29/2018 | [Fire Department] Office of the Chief Financial Officer (Invoices 100232004, 100233958) | 2,756.00 |
| 20892 | 6/29/2018 | [PowerSchool] PowerSchool Group, LLC (PS SIS SSL certificate. PS SIS PD+ Annual Fee. PS SIS Annual Fee. PS SIS Hosting) | 9,941.68 |
| 20893 | 6/29/2018 | [Quality Painting & Drywall] Quality Painting & Drywall (K-8 Building Painting) | 1,575.00 |
| 20894 | 6/29/2018 | [Success for All Foundation] Success for All Foundation (Invoices INV00000000157841, INV00000000157871) | 18,136.30 |
| 20895 | 6/29/2018 | [The Recycle Green Company] The Recycle Green Company (7 - Recycling Bin Rental Bin. 5 - Customer Sorted/Pick up Services) | 199.00 |
| 20896 | 6/29/2018 | [US Ice Company] US Ice Company (Hip 2 Be Fit) | 125.00 |
| 20897 | 6/29/2018 | [YMCA] YMCA Camping Services (4th Grader Trip - Balance) | 322.00 |
| 20898 | 6/29/2018 | [Institute For Excellenc in Education] Institute For Excellenc in Edu (Spring 2017 Board Policy Update Service) | 850.00 |

**Detroit Edison Public School Academy
Check Register**

| <u>Check Number</u> | <u>Check Date</u> | <u>Vendor</u> | <u>Amount</u> |
|-------------------------|-------------------|--|---------------------|
| 20899 | 6/29/2018 | [Midwest Substitute] Midwest Substitute Staffing Inc. (Invoices 2001006-928, 2001006-953, 2001006-975, 2001006-976, 2001007-005, 2001007-006) | 16,985.00 |
| 20900 | 6/29/2018 | [Educational Reflections] Steven Mostyn (Invoices MI-051818NDE, MI-051818NEC, MI-052518NDE, MI-052518NEC, MI-060118NDE, MI-060118NEC, MI-060818NDE, MI-060818NEC, MI-061518NEC) | 4,800.00 |
| 20901 | 6/29/2018 | [Wayne RESA] Wayne RESA (2017-18 SSA Membership Audit) | 620.40 |
| Total Checks: | | | 2,320,685.00 |