

Detroit Edison Public School Academy
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<u>Check</u>	<u>Date</u>	<u>Vendor/Description</u>	<u>Amount</u>
20902	7/03/2018	[The Achievement Network] The Achievement Network	11,000.00
20903	7/10/2018	[PSAT / NMSQT] PSAT / NMSQT	2,624.00
20904	7/10/2018	[T-Mobile - 947119018] T-Mobile - 947119018	324.83
20905	7/10/2018	[HD Supply Facilities] HD Supply Facilities Maintenanc	448.48
20906	7/10/2018	[Absopure Water Company] Absopure Water Company	485.35
20907	7/18/2018	[One Way Clean] One Way of Michigan Carpet Cleaning Inc.	150.00
20908	7/25/2018	[Making It Happen Foundation] Making It Happen Foundation	2,499.00
20909	7/26/2018	[American Funds] American Funds Service Company	1,200.00
20910	7/26/2018	[Blue Cross] Blue Cross Blue Shield of MI	2,703.93
20911	7/26/2018	[Brink's] Brink's Incorporated	3.42
20912	7/26/2018	[Canon Financial Services, Inc.] Canon Financial Services, Inc.	14,946.43
20913	7/26/2018	[Carla Damphie] Carla Damphie	250.00
20914	7/26/2018	[Brown's Landscaping LLC] Cedric Ray Brown	5,571.96
20915	7/26/2018	[Great Minds] Great Minds	13,255.41
20916	7/26/2018	[Helen Monroe] Helen Monroe	84.10
20917	7/26/2018	[IB Organization] International Baccalaureate Organization	12,635.00
20918	7/26/2018	[Midwest Substitute] Midwest Substitute Staffing Inc.	17,345.00
20919	7/26/2018	[ON TIME PLUS TRANSPORTATION] On Time Plus Transportation	22,900.00
20920	7/26/2018	[Scholastic Book Fairs] Scholastic Book Fairs - 15	921.16
20921	7/26/2018	[Storm Carmichael] Storm Carmichael	100.00
20922	7/26/2018	[Total Education Solutions] Total Education Solutions	3,273.75
20923	7/26/2018	[Travelers] Travelers	1,526.00
20924	7/26/2018	[Vaughn Calloway] Vaughn Calloway	1,500.00
20925	7/31/2018	[Little Caesars] 4RNB, LLC	70.00
20926	7/31/2018	[Advanced Marketing] Advanced Marketing Partners, Inc	83.56
20927	7/31/2018	[Allied Eagle Supply CO. Inc] Allied Eagle Supply CO. Inc	4,137.19
20928	7/31/2018	[Fred's Key Shop] Fred's Key Shop	76.10
20929	7/31/2018	[Fuller LIFE Water Co.] Fuller LIFE Water Co.	12.00
20930	7/31/2018	[Ability Locksmithing] Keith D. Rasul	448.50

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<u>Check</u>	<u>Date</u>	<u>Vendor/Description</u>	<u>Amount</u>
20931	7/31/2018	[POINTE DAIRY SERVICES, INC] Pointe Dairy Services, Inc	1,605.10
20932	7/31/2018	[Educational Reflections] Steven Mostyn	1,020.00
20933	7/31/2018	[T-Mobile - 947119018] T-Mobile - 947119018	283.76
20934	7/31/2018	[Variety Food Services] Variety Food Services	404.60
20935	8/03/2018	[Wayne RESA] Wayne RESA	636.60
20936	8/06/2018	[One Time] One Time - Michelle Tolbert	222.29
20937	8/10/2018	[Making It Happen Foundation] Making It Happen Foundation	2,501.00
20938	8/10/2018	[Robolink] Robolink	3,106.83
20939	8/10/2018	[Variety Food Services] Variety Food Services	8,866.51
20940	8/13/2018	[Quality Painting & Drywall] Quality Painting & Drywall	1,300.00
20941	8/13/2018	[Stephen Bland] Stephen R. Bland	2,000.00
20942	8/21/2018	[State of Michigan] State of Michigan	300.00
20943	8/21/2018	[Wilkerson & Associates, PC] Wilkerson & Associates, PC	1,500.00
20944	8/23/2018	[VOID]	-
20945	8/23/2018	[VOID]	-
20946	8/23/2018	[VOID]	-
20947	8/23/2018	[VOID]	-
20948	8/23/2018	[VOID]	-
20949	8/23/2018	[One Time] One Time - Kjera Jones	500.00
20950	8/23/2018	[One Time] One Time - La'Tajhanaa Carter	500.00
20951	8/23/2018	[One Time] One Time - Tracey Cone	500.00
20952	8/23/2018	[VOID]	-
20953	8/23/2018	[One Time] One Time - Kenneth Johnson	1,000.00
20954	8/23/2018	[American Funds] American Funds Service Company	1,200.00
20955	8/24/2018	[DHT Transportation] DHT Acquisition Company LLC	300.00
20956	8/30/2018	[AdvanceED] Advance Education, Inc.	1,800.00
20957	8/30/2018	[Allied Eagle Supply CO. Inc] Allied Eagle Supply CO. Inc	5,631.15
20958	8/30/2018	[American Funds] American Funds Service Company	600.00
20959	8/30/2018	[CollegeBoard AP] AP Exams	925.00
20960	8/30/2018	[T-Shirt Wholesaler] Blank Shirts, Inc.	2,265.91
20961	8/30/2018	[Brink's] Brink's Incorporated	168.82
20962	8/30/2018	[Byron's Flowers] Byron's Flowers Inc.	60.95
20963	8/30/2018	[VOID]	-
20964	8/30/2018	[Brown's Landscaping LLC] Cedric Ray Brown	7,670.00
20965	8/30/2018	[VOID]	-
20966	8/30/2018	[DTE Energy - 910021337068] DTE Energy - 910021337068	65.26

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<u>Check</u>	<u>Date</u>	<u>Vendor/Description</u>	<u>Amount</u>
20967	8/30/2018	[DTE 910031951486] DTE Energy 910031951486	4,886.31
20968	8/30/2018	[DTE Energy 910031951593] DTE Energy 910031951593	380.66
20969	8/30/2018	[DTE ENERGY-910000074468] DTE ENERGY-910000074468	14,552.23
20970	8/30/2018	[Fletcher Perry] Fletcher Perry	60.00
20971	8/30/2018	[VOID]	-
20972	8/30/2018	[Midwest Substitute] Midwest Substitute Staffing Inc.	12,215.00
20973	8/30/2018	[National Time and Signal] National Time and Signal	445.00
20974	8/30/2018	[ON TIME PLUS TRANSPORTATION] On Time Plus Transportation	11,550.00
20975	8/30/2018	[Educational Reflections] Steven Mostyn	945.00
20976	8/30/2018	[The Recycle Green Company] The Recycle Green Company	169.00
20977	8/30/2018	[Total Education Solutions] Total Education Solutions	1,470.00
20978	8/30/2018	[TRUGREEN] Trugreen Processing Center	369.73
20979	8/30/2018	[Blue Cross] Blue Cross Blue Shield of MI	2,916.76
20980	8/30/2018	[MI Chamber] Michigan Chamber of Commerce	350.00
20981	8/30/2018	[VINCO Roofing] Vincent Cooper	3,750.00
20982	9/11/2018	[VOID]	-
20983	9/11/2018	[Meadowbrook Ice Cream] Meadowbrook Ice Cream	1,275.00
20984	9/11/2018	[MNT Photo Booth Rental] MNT Photo Booth Rental	200.00
20985	9/11/2018	[Funtastic Faces] Diane Brinson-Days	185.00
20986	9/12/2018	[Expert Mechanical Service, Inc] Expert Mechanical Service, Inc	38,700.00
20987	9/13/2018	[Absopure Water Company] Absopure Water Company	110.25
20988	9/13/2018	[Allied Eagle Supply CO. Inc] Allied Eagle Supply CO. Inc	820.00
20989	9/13/2018	[VOID]	-
20990	9/13/2018	[VOID]	-
20991	9/13/2018	[Canon Financial Services, Inc.] Canon Financial Services, Inc.	21,189.53
20992	9/13/2018	[Canon Solutions America, Inc.] Canon Solutions America, Inc.	700.48
20993	9/13/2018	[Crandall-Worthington] Crandall-Worthington Company	3,500.00
20994	9/13/2018	[Decker Equipment] Decker Equipment	2,729.89
20995	9/13/2018	[Fred's Key Shop] Fred's Key Shop	32.70

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<u>Check</u>	<u>Date</u>	<u>Vendor/Description</u>	<u>Amount</u>
20996	9/13/2018	[Johnson Controls Security Solutions] Johnson Controls Security Solutions	3,352.80
20997	9/13/2018	[Midwest Substitute] Midwest Substitute Staffing Inc.	65.00
20998	9/13/2018	[One Way Clean] One Way of Michigan Carpet Cleaning Inc.	195.00
20999	9/13/2018	[Parkway Electric] Parkway Electric & Communicati	650.70
21000	9/13/2018	[VOID]	-
21001	9/13/2018	[Quality Painting & Drywall] Quality Painting & Drywall	3,240.00
21002	9/13/2018	[Schindler Elevator Corporation] Schindler Elevator Corporation	1,334.66
21003	9/13/2018	[State of Michigan] State of Michigan	20.00
21004	9/13/2018	[State of Michigan] State of Michigan	20.00
21005	9/13/2018	[The Recycle Green Company] The Recycle Green Company	169.00
21006	9/13/2018	[THE SHERWIN-WILLIAMS CO.] The Sherwin-Williams Co	1,906.64
21007	9/13/2018	[Wayne County Treasurer] Wayne County Treasurer	534.08
21008	9/13/2018	[American Funds] American Funds Service Company	600.00
21009	9/13/2018	[DHT Transportation] DHT Acquisition Company LLC	832.00
21010	9/13/2018	[BCAM] BCAM	240.00
21011	9/14/2018	[Solid Foundations Tutoring] Solid Foundations Tutoring	1,000.00
21012	9/19/2018	[DHT Transportation] DHT Acquisition Company LLC	300.00
21013	9/19/2018	[MCCSSC] Michigan Communications & Control System Services Corp.	4,880.00
21014	9/19/2018	[Oakland University] Oakland University	2,690.00
21015	10/02/2018	[American Funds] American Funds Service Company	600.00
21016	10/02/2018	[Blue Cross] Blue Cross Blue Shield of MI	2,916.76
21017	10/02/2018	[Brown's Landscaping LLC] Cedric Ray Brown	6,445.00
21018	10/02/2018	[DTE Energy - 910021337068] DTE Energy - 910021337068	83.23
21019	10/02/2018	[DTE 910031951486] DTE Energy 910031951486	5,201.20
21020	10/02/2018	[DTE Energy 910031951593] DTE Energy 910031951593	377.43
21021	10/02/2018	[DTE ENERGY-910000074468] DTE ENERGY-910000074468	11,933.44
21022	10/02/2018	[Johnson Controls Security Solutions] Johnson Controls Security Solutions	3,352.80
21023	10/02/2018	[Midwest Substitute] Midwest Substitute Staffing Inc.	1,860.00

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21024	10/05/2018	[VOID]	-
21025	10/09/2018	[One Time] One Time - Kentucky State University	1,401.00
21026	10/10/2018	[VOID]	-
21027	10/11/2018	[AJ's Transportation] Alejandro Jones	4,290.00
21028	10/12/2018	[Ecotek] Ecotek	600.00
21029	10/15/2018	[Edibles Rex Management Services] Edibles Rex Management Services	11,631.10
21030	10/15/2018	[New York Bagel] New York Bagel	3,660.00
21031	10/15/2018	[POINTE DAIRY SERVICES, INC] Pointe Dairy Services, Inc	4,977.07
21032	10/15/2018	[POINTE DAIRY SERVICES, INC] Pointe Dairy Services, Inc	3,522.25
21033	10/15/2018	[VOID]	-
21034	10/15/2018	[T-Mobile - 947119018] T-Mobile - 947119018	278.95
21035	10/15/2018	[Variety Food Services] Variety Food Services	9,215.76
21036	10/15/2018	[Sysco Detroit LLC] Sysco Detroit LLC	11,520.86
21037	10/15/2018	[Allied Eagle Supply CO. Inc] Allied Eagle Supply CO. Inc	469.00
21038	10/15/2018	[Ability Locksmithing] Keith D. Rasul	145.80
21039	10/16/2018	[Trinity Transportation Group] Trinity Transportation Group	780.00
21040	10/16/2018	[Wiards Orchard] Wiards Orchard	720.00
21041	10/19/2018	[VOID]	-
21042	10/23/2018	[Writewise Consulting] Writewise Consulting	2,500.00
21043	10/26/2018	[VOID]	-
21044	10/26/2018	[VOID]	-
21045	10/26/2018	[GradeCheck] Shelia McBride	3,000.00
21046	10/29/2018	[Wilkerson & Associates, PC] Wilkerson & Associates, PC	12,000.00
21047	10/29/2018	[Little Caesars] 4RNB, LLC	415.00
21048	10/29/2018	[AJ's Transportation] Alejandro Jones	5,200.00
21049	10/29/2018	[Allied Eagle Supply CO. Inc] Allied Eagle Supply CO. Inc	65.65
21050	10/29/2018	[American Funds] American Funds Service Company	1,200.00
21051	10/29/2018	[Apex Learning Inc.] Apex Learning Inc.	18,750.00
21052	10/29/2018	[Blue Cross] Blue Cross Blue Shield of MI	2,916.76
21053	10/29/2018	[Brink's] Brink's Incorporated	350.75
21054	10/29/2018	[Brown's Landscaping LLC] Cedric Ray Brown	6,065.00
21055	10/29/2018	[VOID]	-
21056	10/29/2018	[Expert Mechanical Service, Inc] Expert Mechanical Service, Inc	836.97
21057	10/29/2018	[Federal Express] FedEx	110.43

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21058	10/29/2018	[Fuller LIFE Water Co.] Fuller LIFE Water Co.	24.00
21059	10/29/2018	[Henry Ford] Henry Ford College	2,205.92
21060	10/29/2018	[Johnson Controls Security Solutions] Johnson Controls Security Solutions	3,352.80
21061	10/29/2018	[Kelly Services, Inc.] Kelly Services, Inc.	597.12
21062	10/29/2018	[MHSAA] MHSAA	30.00
21063	10/29/2018	[MCCSSC] Michigan Communications & Control System Services Corp.	9,070.00
21064	10/29/2018	[Midwest Substitute] Midwest Substitute Staffing Inc.	3,900.00
21065	10/29/2018	[NCS Pearson, Inc.] NCS Pearson, Inc.	598.50
21066	10/29/2018	[VOID]	-
21067	10/29/2018	[One Time] One Time - Dawn Burns	10.00
21068	10/29/2018	[One Time] One Time - Ronald McCary	115.00
21069	10/29/2018	[One Way Clean] One Way of Michigan Carpet Cleaning Inc.	440.00
21070	10/29/2018	[PSAT / NMSQT] PSAT / NMSQT	2,270.00
21071	10/29/2018	[Quality Painting & Drywall] Quality Painting & Drywall	3,585.00
21072	10/29/2018	[Really Good Stuff] Really Good Stuff	55.93
21073	10/29/2018	[All N All Supplies] Reginald Braxton	19,869.90
21074	10/29/2018	[Nicky's Folder] Rochester 100 Inc.	937.50
21075	10/29/2018	[VOID]	-
21076	10/29/2018	[Success for All Foundation] Success for All Foundation	6,450.00
21077	10/29/2018	[Sundance/Newbridge] Sundance/Newbridge	55.44
21078	10/29/2018	[The Recycle Green Company] The Recycle Green Company	199.00
21079	10/29/2018	[THE SHERWIN-WILLIAMS CO.] The Sherwin-Williams Co	376.79
21080	10/29/2018	[Dickinson Wright PLLC] Dickinson Wright PLLC	7,397.50
21081	10/29/2018	[ON TIME PLUS TRANSPORTATION] On Time Plus Transportation	15,300.00
21082	10/30/2018	[Office Depot] Office Depot	6,335.60
21083	10/30/2018	[Office Depot] Office Depot	43.80
21084	10/30/2018	[Staples Advantage] Staples Business Advantage	6,604.86
21085	10/30/2018	[Staples Advantage] Staples Business Advantage	837.66
21086	10/30/2018	[Barnes & Noble - John R] Barnes & Noble, Inc.	173.35
21087	10/30/2018	[The Port Workspaces] Beyond 12, Inc.	1,653.31
21088	10/30/2018	[Brink Wood] Brink Wood Products, Inc	2,516.80
21089	10/30/2018	[BSN SPORTS, LLC] BSN Sports, LLC	1,010.01
21090	10/30/2018	[Cintas #31] Cintas Corporation #31	1,120.14

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21091	10/30/2018	[Cintas #51M] Cintas Corporation #51M	863.12
21092	10/30/2018	[UniFirst] UniFirst	1,035.72
21093	10/30/2018	[Voyager Sopris Learning] Voyager Sopris Learning	96.20
21094	10/30/2018	[SchoolCity, Inc.] SchoolCity, Inc.	9,060.00
21095	11/07/2018	[DHT Transportation] DHT Acquisition Company LLC	339.00
21096	11/07/2018	[Richard DeMyers] Richard DeMyers	4,000.00
21097	11/09/2018	[American Funds] American Funds Service Company	600.00
21098	11/09/2018	[ASEBA] ASEBA	443.00
21099	11/09/2018	[Fire Department] Office of the Chief Financial Officer	471.00
21100	11/09/2018	[TFA] Teach For America * Detroit	28,000.00
21101	11/13/2018	[Expert Mechanical Service, Inc] Expert Mechanical Service, Inc	89,650.00
21102	11/13/2018	[Edibles Rex Management Services] Edibles Rex Management Services	16,056.30
21103	11/13/2018	[New York Bagel] New York Bagel	2,784.00
21104	11/13/2018	[POINTE DAIRY SERVICES, INC] Pointe Dairy Services, Inc	7,241.58
21105	11/13/2018	[POINTE DAIRY SERVICES, INC] Pointe Dairy Services, Inc	2,169.30
21106	11/13/2018	[Sysco Detroit LLC] Sysco Detroit LLC	6,236.56
21107	11/13/2018	[Variety Food Services] Variety Food Services	16,630.02
21108	11/14/2018	[Raynard Williams] Raynard Williams	500.00
21109	11/14/2018	[EnACT] EnACT Your Future, Inc.	6,838.75
21110	11/21/2018	[DHT Transportation] DHT Acquisition Company LLC	700.00
21111	11/21/2018	[One Time] One Time - Grand Ledge Rebounder	240.00
21112	11/28/2018	[DHT Transportation] DHT Acquisition Company LLC	1,020.50
21113	11/29/2018	[American Funds] American Funds Service Company	600.00
21114	11/29/2018	[AT&T - P. O. Box 5080] AT&T - P. O. Box 5080	2,766.81
21115	11/29/2018	[Blue Cross] Blue Cross Blue Shield of MI	4,908.79
21116	11/29/2018	[Cintas #31] Cintas Corporation #31	1,960.65
21117	11/29/2018	[Cintas #51M] Cintas Corporation #51M	1,078.91
21118	11/29/2018	[Federal Express] FedEx	35.90
21119	11/29/2018	[Johnson Controls Security Solutions] Johnson Controls Security Solutions	3,352.80
21120	11/29/2018	[Staples Advantage] Staples Business Advantage	396.41
21121	11/29/2018	[T-Mobile - 947119018] T-Mobile - 947119018	278.95
21122	11/29/2018	[Absopure Water Company] Absopure Water Company	543.69
21123	11/29/2018	[Agile Sports Technologies] Agile Sports Technologies	2,000.00
21124	11/29/2018	[AJ's Transportation] Alejandro Jones	5,590.00

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21125	11/29/2018	[Brink's] Brink's Incorporated	855.76
21126	11/29/2018	[BSN SPORTS, LLC] BSN Sports, LLC	788.00
21127	11/29/2018	[CDW Government] CDW Government Inc	3,240.44
21128	11/29/2018	[Brown's Landscaping LLC] Cedric Ray Brown	5,705.00
21129	11/29/2018	[Decker Equipment] Decker Equipment	365.75
21130	11/29/2018	[Dickinson Wright PLLC] Dickinson Wright PLLC	7,663.40
21131	11/29/2018	[Edmentum] Edmentum	5,681.00
21132	11/29/2018	[Flocabulary] Flocabulary, LLC	1,400.00
21133	11/29/2018	[Fuller LIFE Water Co.] Fuller LIFE Water Co.	12.00
21134	11/29/2018	[Gr8tech Solutions] Gr8tech Solutions	4,800.00
21135	11/29/2018	[Great Minds] Great Minds	14,829.03
21136	11/29/2018	[IB Organization] International Baccalaureate Organization	13,247.00
21137	11/29/2018	[Prestwick House] Prestwick House	99.96
21138	11/29/2018	[Schoolbelles] Schoolbelles	4,316.00
21139	11/29/2018	[SchoolCity, Inc.] SchoolCity, Inc.	9,058.55
21140	11/29/2018	[Success for All Foundation] Success for All Foundation	2,598.20
21141	11/29/2018	[Detroit Institute For Children] The Detroit Institute for Children	3,378.38
21142	11/29/2018	[The Recycle Green Company] The Recycle Green Company	169.00
21143	11/29/2018	[UM - Dearborn] The University of Michigan-Dearborn	7,144.41
21144	11/29/2018	[Total Education Solutions] Total Education Solutions	4,893.75
21145	11/29/2018	[TRUGREEN] Trugreen Processing Center	215.25
21146	11/29/2018	[Wayne RESA] Wayne RESA	800.00
21147	11/30/2018	[Accelerate Learning] Accelerate Learning Inc.	7,692.78
21148	11/30/2018	[VOID]	-
21149	11/30/2018	[All N All Supplies] Reginald Braxton	470.00
21150	11/30/2018	[The Achievement Network] The Achievement Network	29,991.67
21151	11/30/2018	[ON TIME PLUS TRANSPORTATION] On Time Plus Transportation	8,700.00
21152	12/04/2018	[Midwest Substitute] Midwest Substitute Staffing Inc.	9,620.00
21153	12/05/2018	[One Time] One Time - Ryon Jackson	500.00
21154	12/12/2018	[Edibles Rex Management Services] Edibles Rex Management Services	17,458.61
21155	12/12/2018	[New York Bagel] New York Bagel	2,436.00

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21156	12/12/2018	[POINTE DAIRY SERVICES, INC] Pointe Dairy Services, Inc	6,572.00
21157	12/12/2018	[POINTE DAIRY SERVICES, INC] Pointe Dairy Services, Inc	1,789.55
21158	12/12/2018	[Sysco Detroit LLC] Sysco Detroit LLC	6,318.10
21159	12/12/2018	[Variety Food Services] Variety Food Services	15,715.01
21160	12/14/2018	[American Funds] American Funds Service Company	600.00
21161	12/20/2018	[Accelerate Learning] Accelerate Learning Inc.	5,385.55
21162	12/20/2018	[Ambrose Hood] Ambrose Hood	2,000.00
21163	12/20/2018	[American Funds] American Funds Service Company	600.00
21164	12/20/2018	[Antwon Davis] Antwon Davis	4,000.00
21165	12/20/2018	[Apex Learning Inc.] Apex Learning Inc.	5,625.00
21166	12/20/2018	[AT&T - P. O. Box 5080] AT&T - P. O. Box 5080	2,768.67
21167	12/20/2018	[Blue Cross] Blue Cross Blue Shield of MI	3,663.77
21168	12/20/2018	[Brink's] Brink's Incorporated	182.73
21169	12/20/2018	[Canon Financial Services, Inc.] Canon Financial Services, Inc.	9,908.55
21170	12/20/2018	[CDW Government] CDW Government Inc	2,395.17
21171	12/20/2018	[Cedric Dortch] Cedric Dortch	5,000.00
21172	12/20/2018	[Cintas #31] Cintas Corporation #31	838.97
21173	12/20/2018	[Cintas #51M] Cintas Corporation #51M	863.16
21174	12/20/2018	[VOID]	-
21175	12/20/2018	[COLLINS SECURITY LLC] Collins Security LLC	416.36
21176	12/20/2018	[Dickinson Wright PLLC] Dickinson Wright PLLC	1,825.10
21177	12/20/2018	[DTE Energy - 910021337068] DTE Energy - 910021337068	2,360.88
21178	12/20/2018	[DTE 910031951486] DTE Energy 910031951486	5,130.20
21179	12/20/2018	[DTE Energy 910031951593] DTE Energy 910031951593	1,042.57
21180	12/20/2018	[DTE ENERGY-910000074468] DTE ENERGY-910000074468	9,517.03
21181	12/20/2018	[Edmentum] Edmentum	5,000.00
21182	12/20/2018	[Father Gabriel] Father Gabriel Richard-Ann Arbor	175.00
21183	12/20/2018	[Federal Express] FedEx	20.43
21184	12/20/2018	[Flinn Scientific] Flinn Scientific	1,087.40
21185	12/20/2018	[Fuller LIFE Water Co.] Fuller LIFE Water Co.	24.00
21186	12/20/2018	[Great Minds] Great Minds	5,000.00
21187	12/20/2018	[Jalyn Barnett] Jalyn Barnett	500.00
21188	12/20/2018	[Marshalls Music] Marshalls Music Co	218.90
21189	12/20/2018	[Mason High School] Mason High School	200.00
21190	12/20/2018	[Meal Magic] Meal Magic Corporation	1,875.00

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21191	12/20/2018	[Midwest Substitute] Midwest Substitute Staffing Inc.	8,730.00
21192	12/20/2018	[ON TIME PLUS TRANSPORTATION] On Time Plus Transportation	16,750.00
21193	12/20/2018	[PowerSchool] PowerSchool Group, LLC	5,946.59
21194	12/20/2018	[PV Business] PV Business Solutions, Inc.	298.50
21195	12/20/2018	[All N All Supplies] Reginald Braxton	248.83
21196	12/20/2018	[Schick] Schick Sprinkling Systems	144.00
21197	12/20/2018	[Second Attention] Second Attention strategies	2,000.00
21198	12/20/2018	[Educational Reflections] Steven Mostyn	2,012.50
21199	12/20/2018	[Tattum Reading] Stephan O Tattum	2,411.09
21200	12/20/2018	[Academic Approach] The Academic Approach	6,608.00
21201	12/20/2018	[Detroit Institute For Children] The Detroit Institute for Children	3,566.06
21202	12/20/2018	[Total Education Solutions] Total Education Solutions	7,575.00
21203	12/20/2018	[Triumph Transportation] Triumph Transportation	3,200.00
21204	12/20/2018	[Waterford Mott H.S.] Waterford Mott H.S.	175.00
21205	12/20/2018	[Willie Hudson] William Hudson	128.75
21206	1/15/2019	[Edibles Rex Management Services] Edibles Rex Management Services	9,657.70
21207	1/15/2019	[New York Bagel] New York Bagel	1,000.50
21208	1/15/2019	[POINTE DAIRY SERVICES, INC] Pointe Dairy Services, Inc	5,620.15
21209	1/15/2019	[Sysco Detroit LLC] Sysco Detroit LLC	6,966.89
21210	1/15/2019	[Variety Food Services] Variety Food Services	24,099.61
21211	1/15/2019	[VOID]	-
21212	1/18/2019	[AJ's Transportation] Alejandro Jones	4,420.00
21213	1/31/2019	[Absolute Services] Absolute Services	420.00
21214	1/31/2019	[Absopure Water Company] Absopure Water Company	606.79
21215	1/31/2019	[Accelerate Learning] Accelerate Learning Inc.	10,000.00
21216	1/31/2019	[Allied Eagle Supply CO. Inc] Allied Eagle Supply CO. Inc	945.90
21217	1/31/2019	[VOID]	-
21218	1/31/2019	[Blue Cross] Blue Cross Blue Shield of MI	3,663.77
21219	1/31/2019	[Brink's] Brink's Incorporated	181.07
21220	1/31/2019	[Byron's Flowers] Byron's Flowers Inc.	60.95
21221	1/31/2019	[Carolina Science] Carolina Science	2,886.72
21222	1/31/2019	[Detroit Fire Extinguisher] Detroit Fire Extinguisher Co.	816.70
21223	1/31/2019	[Dickinson Wright PLLC] Dickinson Wright PLLC	577.50

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21224	1/31/2019	[Fuller LIFE Water Co.] Fuller LIFE Water Co.	12.00
21225	1/31/2019	[VOID]	-
21226	1/31/2019	[Institute For Excellenc in Education] Institute For Excellenc in Edu	950.00
21227	1/31/2019	[L.J. Rolls] L.J. Rolls Refrigeration CO.	362.00
21228	1/31/2019	[Leamber Davis] Leamber Davis	150.00
21229	1/31/2019	[Midwest Substitute] Midwest Substitute Staffing Inc.	8,885.00
21230	1/31/2019	[ON TIME PLUS TRANSPORTATION] On Time Plus Transportation	8,100.00
21231	1/31/2019	[Teaching Strategies] Teaching Strategies, LLC	111.67
21232	1/31/2019	[Detroit Institute For Children] The Detroit Institute for Children	3,667.13
21233	1/31/2019	[The Recycle Green Company] The Recycle Green Company	199.00
21234	1/31/2019	[THE SHERWIN-WILLIAMS CO.] The Sherwin-Williams Co	27.79
21235	1/31/2019	[Total Education Solutions] Total Education Solutions	11,025.00
21236	2/05/2019	[ATC Group Services, LLC] ATC Group Services, LLC	1,800.00
21237	2/07/2019	[American Funds] American Funds Service Company	2,522.00
21238	2/07/2019	[EnACT] EnACT Your Future, Inc.	7,687.25
21239	2/14/2019	[American Funds] American Funds Service Company	961.00
21240	2/14/2019	[EnACT] EnACT Your Future, Inc.	7,687.25
21241	2/14/2019	[Department of Transportation] Detroit Department Of Transportation	955.50
21242	2/14/2019	[Edibles Rex Management Services] Edibles Rex Management Services	10,808.85
21243	2/14/2019	[New York Bagel] New York Bagel	2,283.75
21244	2/14/2019	[VOID]	-
21245	2/14/2019	[Sysco Detroit LLC] Sysco Detroit LLC	7,090.10
21246	2/14/2019	[Variety Food Services] Variety Food Services	9,275.77
21247	2/14/2019	[POINTE DAIRY SERVICES, INC] Pointe Dairy Services, Inc	4,094.75
21248	2/28/2019	[Little Caesars] 4RNB, LLC	70.00
21249	2/28/2019	[Absolute Services] Absolute Services	6,510.00
21250	2/28/2019	[Absopure Water Company] Absopure Water Company	253.33
21251	2/28/2019	[Blue Cross] Blue Cross Blue Shield of MI	3,663.77
21252	2/28/2019	[Brink's] Brink's Incorporated	179.41
21253	2/28/2019	[COLLINS SECURITY LLC] Collins Security LLC	2,431.03
21254	2/28/2019	[Edmentum] Edmentum	6,362.00

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21255	2/28/2019	[EnACT] EnACT Your Future, Inc.	8,140.25
21256	2/28/2019	[Expert Mechanical Service, Inc] Expert Mechanical Service, Inc	26,831.18
21257	2/28/2019	[First Impression] First Impression	310.00
21258	2/28/2019	[Fuller LIFE Water Co.] Fuller LIFE Water Co.	12.00
21259	2/28/2019	[Great Minds] Great Minds	6,520.72
21260	2/28/2019	[Henderson Glass] Henderson Glass	522.19
21261	2/28/2019	[Kelly Services, Inc.] Kelly Services, Inc.	1,731.30
21262	2/28/2019	[Midwest Substitute] Midwest Substitute Staffing Inc.	7,245.00
21263	2/28/2019	[ON TIME PLUS TRANSPORTATION] On Time Plus Transportation	9,850.00
21264	2/28/2019	[One Way Clean] One Way of Michigan Carpet Cleaning Inc.	150.00
21265	2/28/2019	[Parkway Electric] Parkway Electric & Communicati	1,684.50
21266	2/28/2019	[Quality Painting & Drywall] Quality Painting & Drywall	300.00
21267	2/28/2019	[Star Flooring] Star Flooring	4,160.00
21268	2/28/2019	[Educational Reflections] Steven Mostyn	525.00
21269	2/28/2019	[Academic Approach] The Academic Approach	10,000.00
21270	2/28/2019	[Detroit Institute For Children] The Detroit Institute for Children	1,515.94
21271	2/28/2019	[The Recycle Green Company] The Recycle Green Company	537.00
21272	2/28/2019	[Wayne RESA] Wayne RESA	609.00
21273	2/28/2019	[Wm. Molnar Roofing, Inc] Wm. Molnar Roofing, Inc	313.48
21274	3/01/2019	[American Funds] American Funds Service Company	961.00
21275	3/01/2019	[PeerForward] College Summit, Inc.	13,500.00
21276	3/04/2019	[AJ's Transportation] Alejandro Jones	7,280.00
21277	3/04/2019	[VOID]	-
21278	3/07/2019	[BSN SPORTS, LLC] BSN Sports, LLC	10,225.00
21279	3/13/2019	[Edibles Rex Management Services] Edibles Rex Management Services	10,943.40
21280	3/13/2019	[New York Bagel] New York Bagel	1,731.25
21281	3/13/2019	[POINTE DAIRY SERVICES, INC] Pointe Dairy Services, Inc	5,942.90
21282	3/13/2019	[Sysco Detroit LLC] Sysco Detroit LLC	5,913.22
21283	3/13/2019	[Variety Food Services] Variety Food Services	15,868.19
21284	3/14/2019	[Triumph Transportation] Triumph Transportation	3,500.00
21285	3/18/2019	[TelSystems] TelSystems	7,051.50
21286	3/20/2019	[Absolute Services] Absolute Services	5,960.00

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21287	3/20/2019	[Absopure Water Company] Absopure Water Company	222.52
21288	3/20/2019	[American Funds] American Funds Service Company	961.00
21289	3/20/2019	[Blue Cross] Blue Cross Blue Shield of MI	3,663.77
21290	3/20/2019	[Brink's] Brink's Incorporated	179.82
21291	3/20/2019	[Canon Financial Services, Inc.] Canon Financial Services, Inc.	7,250.82
21292	3/20/2019	[VOID]	-
21293	3/20/2019	[CDW Government] CDW Government Inc	5,200.00
21294	3/20/2019	[Ecotek] Ecotek	2,400.00
21295	3/20/2019	[VOID]	-
21296	3/20/2019	[Expert Mechanical Service, Inc] Expert Mechanical Service, Inc	16,398.58
21297	3/20/2019	[Fred's Key Shop] Fred's Key Shop	551.50
21298	3/20/2019	[Fuller LIFE Water Co.] Fuller LIFE Water Co.	12.00
21299	3/20/2019	[VOID]	-
21300	3/20/2019	[Hatch] Hatch	45.00
21301	3/20/2019	[Institute For Excellenc in Education] Institute For Excellenc in Edu	950.00
21302	3/20/2019	[IB Organization] International Baccalaureate Organization	11,941.00
21303	3/20/2019	[Cornerstone Educational] Kari S Christensen	5,158.72
21304	3/20/2019	[Kelly Services, Inc.] Kelly Services, Inc.	2,483.52
21305	3/20/2019	[Lakeshore Learning] Lakeshore	1,260.27
21306	3/20/2019	[Making It Happen Foundation] Making It Happen Foundation	5,000.00
21307	3/20/2019	[McMaster-Carr] McMaster-Carr	19.43
21308	3/20/2019	[MI Chamber] Michigan Chamber of Commerce	395.00
21309	3/20/2019	[Midwest Substitute] Midwest Substitute Staffing Inc.	16,647.00
21310	3/20/2019	[ON TIME PLUS TRANSPORTATION] On Time Plus Transportation	10,750.00
21311	3/20/2019	[Atlas Plumbing] Plumbers Wholesale Supply	651.57
21312	3/20/2019	[PowerSchool] PowerSchool Group, LLC	5,000.00
21313	3/20/2019	[Schindler Elevator Corporation] Schindler Elevator Corporation	1,378.02
21314	3/20/2019	[Sound Mind Sound Body] Sound Mind Sound Body	2,000.00
21315	3/20/2019	[Success for All Foundation] Success for All Foundation	9,519.40
21316	3/20/2019	[Detroit Institute For Children] The Detroit Institute for Children	2,180.06

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21317	3/20/2019	[The Recycle Green Company] The Recycle Green Company	169.00
21318	3/20/2019	[THE SHERWIN-WILLIAMS CO.] The Sherwin-Williams Co	71.36
21319	3/20/2019	[UM - Dearborn] The University of Michigan-Dearborn	3,297.42
21320	3/20/2019	[Tirrea Billings] Tirrea Billings	298.71
21321	3/20/2019	[Total Education Solutions] Total Education Solutions	4,500.00
21322	3/20/2019	[Triumph Transportation] Triumph Transportation	962.50
21323	3/20/2019	[Wilkerson & Associates, PC] Wilkerson & Associates, PC	400.00
21324	3/21/2019	[AT&T - P. O. Box 5080] AT&T - P. O. Box 5080	2,881.33
21325	3/21/2019	[Canon Financial Services, Inc.] Canon Financial Services, Inc.	1,448.57
21326	3/22/2019	[Success for All Foundation] Success for All Foundation	17,200.00
21327	3/22/2019	[Academic Approach] The Academic Approach	23,042.00
21328	3/26/2019	[AJ's Transportation] Alejandro Jones	4,940.00
21329	3/26/2019	[DTE Energy - 910021337068] DTE Energy - 910021337068	3,181.07
21330	3/29/2019	[American Funds] American Funds Service Company	961.00
21331	4/08/2019	[NWEA] Northwest Evaluation Association (NWEA)	12,575.00
21332	4/15/2019	[VOID]	-
21333	4/15/2019	[One Time] One Time - Chatman Corey	100.00
21334	4/18/2019	[Wilkerson & Associates, PC] Wilkerson & Associates, PC	12,000.00
21335	4/18/2019	[Edibles Rex Management Services] Edibles Rex Management Services	16,205.80
21336	4/18/2019	[New York Bagel] New York Bagel	2,531.70
21337	4/18/2019	[POINTE DAIRY SERVICES, INC] Pointe Dairy Services, Inc	8,419.30
21338	4/18/2019	[POINTE DAIRY SERVICES, INC] Pointe Dairy Services, Inc	2,986.80
21339	4/18/2019	[Variety Food Services] Variety Food Services	33,289.31
21340	4/18/2019	[Variety Food Services] Variety Food Services	14,232.70
21341	4/18/2019	[VOID]	-
21342	4/23/2019	[American Funds] American Funds Service Company	961.00
21343	4/23/2019	[Blue Cross] Blue Cross Blue Shield of MI	3,663.77
21344	4/23/2019	[Detroit Health] Detroit Health Department Food Safety	225.00

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21345	4/23/2019	[Detroit Health] Detroit Health Department Food Safety	225.00
21346	4/23/2019	[Lakeya Cartwright] Lakeya Cartwright	1,000.00
21347	4/23/2019	[Making It Happen Foundation] Making It Happen Foundation	3,000.00
21348	4/23/2019	[Second Attention] Second Attention strategies	2,000.00
21349	4/24/2019	[AJ's Transportation] Alejandro Jones	1,800.00
21350	4/24/2019	[YMCA] YMCA Camping Services	7,590.00
21351	4/26/2019	[VOID]	-
21352	4/29/2019	[Moneyball Sportswear] Moneyball Sportswear LLC	3,264.00
21353	4/29/2019	[Wilkerson & Associates, PC] Wilkerson & Associates, PC	1,750.00
21354	4/30/2019	[2HYPE] 2HYPE Entertainment	300.00
21355	4/30/2019	[Absopure Water Company] Absopure Water Company	243.68
21356	4/30/2019	[AJ's Transportation] Alejandro Jones	3,900.00
21357	4/30/2019	[Allied Eagle Supply CO. Inc] Allied Eagle Supply CO. Inc	280.25
21358	4/30/2019	[American Funds] American Funds Service Company	961.00
21359	4/30/2019	[Brink's] Brink's Incorporated	189.65
21360	4/30/2019	[Canon Financial Services, Inc.] Canon Financial Services, Inc.	12,023.94
21361	4/30/2019	[Canon Solutions America, Inc.] Canon Solutions America, Inc.	2,156.69
21362	4/30/2019	[First Impression] First Impression	1,580.00
21363	4/30/2019	[Fred's Key Shop] Fred's Key Shop	45.90
21364	4/30/2019	[Fuller LIFE Water Co.] Fuller LIFE Water Co.	112.50
21365	4/30/2019	[Great Minds] Great Minds	20,000.00
21366	4/30/2019	[Haverford Systems] Haverford Systems	959.00
21367	4/30/2019	[IB Organization] International Baccalaureate Organization	9,120.00
21368	4/30/2019	[Kelly Services, Inc.] Kelly Services, Inc.	3,368.98
21369	4/30/2019	[Mapsa] MAPSA	5,396.00
21370	4/30/2019	[Midwest Substitute] Midwest Substitute Staffing Inc.	13,201.00
21371	4/30/2019	[MNT Photo Booth Rental] MNT Photo Booth Rental	300.00
21372	4/30/2019	[ON TIME PLUS TRANSPORTATION] On Time Plus Transportation	11,400.00
21373	4/30/2019	[Parkway Electric] Parkway Electric & Communicati	5,410.50
21374	4/30/2019	[Party Time Rentals] Party Time Rentals	365.00
21375	4/30/2019	[Party Time Rentals] Party Time Rentals	287.50
21376	4/30/2019	[PSAT / NMSQT] PSAT / NMSQT	5,003.00

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21377	4/30/2019	[Sound Mind Sound Body] Sound Mind Sound Body	3,000.00
21378	4/30/2019	[TelSystems] TelSystems	8,226.75
21379	4/30/2019	[Detroit Institute For Children] The Detroit Institute for Children	4,158.00
21380	4/30/2019	[The Recycle Green Company] The Recycle Green Company	69.00
21381	4/30/2019	[Tirrea Billings] Tirrea Billings	420.77
21382	4/30/2019	[Total Education Solutions] Total Education Solutions	12,600.00
21383	5/03/2019	[Clarence Johnson] Clarence Johnson	500.00
21384	5/03/2019	[VOID]	-
21385	5/03/2019	[Divine Child High] Divine Child High School	250.00
21386	5/08/2019	[Expert Mechanical Service, Inc] Expert Mechanical Service, Inc	1,162.07
21387	5/10/2019	Wyandotte Athletics	250.00
21388	5/14/2019	[Woodhaven High] Woodhaven High School Athletics	250.00
21389	5/17/2019	[Funtastic Faces by Diane] Funtastic Faces by Diane	540.00
21390	5/17/2019	[Jasmine Cooper] Jasmine Vanessa Cooper	2,250.00
21391	5/17/2019	[Jennifer Maples] Jennifer Maples	1,000.00
21392	5/17/2019	[Lamont Arrington Jr.] Lamont Arrington Jr.	1,000.00
21393	5/17/2019	[Sharleta Paris] Sharleta Paris	2,500.00
21394	5/17/2019	[Willie Hudson] William Hudson	2,500.00
21395	5/17/2019	[Veronica Hagemann] Veronica Hagemann	500.00
21396	5/17/2019	[Darnell Jackson] Darnell D Jackson	500.00
21397	5/17/2019	[Clarence Johnson] Clarence Johnson	375.00
21398	5/21/2019	[Edibles Rex Management Services] Edibles Rex Management Services	6,159.40
21399	5/21/2019	[New York Bagel] New York Bagel	1,879.20
21400	5/21/2019	[POINTE DAIRY SERVICES, INC] Pointe Dairy Services, Inc	7,724.85
21401	5/21/2019	[Sysco Detroit LLC] Sysco Detroit LLC	5,840.03
21402	5/21/2019	[Variety Food Services] Variety Food Services	19,907.34
21403	5/21/2019	[American Funds] American Funds Service Company	961.00
21404	5/21/2019	[Divine Child High] Divine Child High School	200.00
21405	5/21/2019	[Divine Child High] Divine Child High School	220.00
21406	5/21/2019	[Franchesca Covington] Franchesca Covington	1,050.00
21407	5/21/2019	[Culinary Associates] Culinary Associates	2,821.00
21408	5/21/2019	[Jackson's Five Star] Jackson's Five Star Catering	420.00
21409	5/21/2019	[Pegasus] Pegasus Entertainment	729.00
21410	5/21/2019	[Divine Images, LLC] Divine Images, LLC	1,375.00

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21411	5/21/2019	[Making It Happen Foundation] Making It Happen Foundation	3,500.00
21412	5/22/2019	[Ecotek] Ecotek	10,000.00
21413	5/24/2019	[Backyard Living Source] Backyard Living Source	8,892.00
21414	5/30/2019	[Absolute Services] Absolute Services	2,220.00
21415	5/30/2019	[Absopure Water Company] Absopure Water Company	178.08
21416	5/30/2019	[AJ's Transportation] Alejandro Jones	5,460.00
21417	5/30/2019	[Allied Eagle Supply CO. Inc] Allied Eagle Supply CO. Inc	133.27
21418	5/30/2019	[American Funds] American Funds Service Company	961.00
21419	5/30/2019	[Blue Cross] Blue Cross Blue Shield of MI	3,663.77
21420	5/30/2019	[Brink's] Brink's Incorporated	181.07
21421	5/30/2019	[Byron's Flowers] Byron's Flowers Inc.	121.90
21422	5/30/2019	[CDW Government] CDW Government Inc	673.76
21423	5/30/2019	[Brown's Landscaping LLC] Cedric Ray Brown	7,005.86
21424	5/30/2019	[Costco] Costco Wholesale	180.00
21425	5/30/2019	[Culinary Associates] Culinary Associates	2,821.00
21426	5/30/2019	[Fred's Key Shop] Fred's Key Shop	20.05
21427	5/30/2019	[Fuller LIFE Water Co.] Fuller LIFE Water Co.	12.00
21428	5/30/2019	[Interstate Lock] Interstate Lock & Safe L.L.C.	568.00
21429	5/30/2019	[Jackson's Five Star] Jackson's Five Star Catering	1,698.10
21430	5/30/2019	[JumpCloud] JumpCloud Inc.	2,160.00
21431	5/30/2019	[Cornerstone Educational] Kari S Christensen	5,323.50
21432	5/30/2019	[Kelly Services, Inc.] Kelly Services, Inc.	573.12
21433	5/30/2019	[MCCSSC] Michigan Communications & Control System Services Corp.	980.00
21434	5/30/2019	[Midwest Substitute] Midwest Substitute Staffing Inc.	12,074.00
21435	5/30/2019	[Nfinit Communication] Nfinit Communication	650.00
21436	5/30/2019	[ON TIME PLUS TRANSPORTATION] On Time Plus Transportation	22,100.00
21437	5/30/2019	[One Way Clean] One Way of Michigan Carpet Cleaning Inc.	450.00
21438	5/30/2019	[PowerSchool] PowerSchool Group, LLC	5,000.00
21439	5/30/2019	[Pretty Brown Girl, LLC] Pretty Brown Girl, LLC	175.00
21440	5/30/2019	[Quality Painting & Drywall] Quality Painting & Drywall	575.00
21441	5/30/2019	[Sound Mind Sound Body] Sound Mind Sound Body	2,000.00
21442	5/30/2019	[Educational Reflections] Steven Mostyn	525.00
21443	5/30/2019	[Detroit Institute For Children] The Detroit Institute for Children	3,493.88

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21444	5/30/2019	[The Recycle Green Company] The Recycle Green Company	169.00
21445	5/30/2019	[THE SHERWIN-WILLIAMS CO.] The Sherwin-Williams Co	71.36
21446	5/30/2019	[Total Education Solutions] Total Education Solutions	5,700.00
21447	5/30/2019	[Wayne RESA] Wayne RESA	601.80
21448	6/04/2019	[Andre' Watson] Andre' Watson	525.00
21449	6/04/2019	[Helen Monroe] Helen Monroe	156.89
21450	6/07/2019	[MNT Photo Booth Rental] MNT Photo Booth Rental	700.00
21451	6/13/2019	[Expert Mechanical Service, Inc] Expert Mechanical Service, Inc	8,496.00
21452	6/13/2019	[GBC] ACCO Brands USA LLC	457.85
21453	6/13/2019	[Making It Happen Foundation] Making It Happen Foundation	7,200.00
21454	6/17/2019	[Vaughn Calloway] Vaughn Calloway	1,000.00
21455	6/18/2019	[Party Time Rentals] Party Time Rentals	341.00
21456	6/18/2019	[Ultimate Party Supply] Ultimate Party Supply	365.00
21457	6/18/2019	[American Funds] American Funds Service Company	1,922.00
21458	6/21/2019	[Cedric Dortch] Cedric Dortch	2,300.00
21459	6/26/2019	[Edibles Rex Management Services] Edibles Rex Management Services	18,941.65
21460	6/26/2019	[New York Bagel] New York Bagel	3,088.50
21461	6/26/2019	[New York Bagel] New York Bagel	626.40
21462	6/26/2019	[POINTE DAIRY SERVICES, INC] Pointe Dairy Services, Inc	7,249.60
21463	6/26/2019	[Sysco Detroit LLC] Sysco Detroit LLC	6,164.89
21464	6/26/2019	[Variety Food Services] Variety Food Services	13,311.11
21465	6/27/2019	[2HYPE] 2HYPE Entertainment	300.00
21466	6/27/2019	[Absopure Water Company] Absopure Water Company	329.04
21467	6/27/2019	[AdvancED Michigan NCA] AdvancED Michigan NCA	2,400.00
21468	6/27/2019	[AJ's Transportation] Alejandro Jones	4,940.00
21469	6/27/2019	[Allied Eagle Supply CO. Inc] Allied Eagle Supply CO. Inc	249.03
21470	6/27/2019	[American Funds] American Funds Service Company	961.00
21471	6/27/2019	[CollegeBoard AP] AP Exams	2,875.00
21472	6/27/2019	[Billy Ray] Billy Ray Maintenance	600.00
21473	6/27/2019	[Blue Cross] Blue Cross Blue Shield of MI	3,663.77
21474	6/27/2019	[Brink's] Brink's Incorporated	181.07
21475	6/27/2019	[Brown's Landscaping LLC] Cedric Ray Brown	8,866.20
21476	6/27/2019	[Dickinson Wright PLLC] Dickinson Wright PLLC	9,102.50

**Detroit Edison Public School Academy
Check Register**

<u>Check</u>	<u>Date</u>	<u>Vendor/Description</u>	<u>Amount</u>
21477	6/27/2019	[Expert Mechanical Service, Inc] Expert Mechanical Service, Inc	5,671.00
21478	6/27/2019	[Fuller LIFE Water Co.] Fuller LIFE Water Co.	12.00
21479	6/27/2019	[Gr8tech Solutions] Gr8tech Solutions	4,800.00
21480	6/27/2019	[VOID]	-
21481	6/27/2019	[Kelly Services, Inc.] Kelly Services, Inc.	4,089.45
21482	6/27/2019	[McMaster-Carr] McMaster-Carr	89.46
21483	6/27/2019	[Midwest Substitute] Midwest Substitute Staffing Inc.	19,765.00
21484	6/27/2019	[Fire Department] Office of the Chief Financial Officer	2,756.00
21485	6/27/2019	[ON TIME PLUS TRANSPORTATION] On Time Plus Transportation	12,900.00
21486	6/27/2019	[Party Time Rentals] Party Time Rentals	215.00
21487	6/27/2019	[Party Time Rentals] Party Time Rentals	78.00
21488	6/27/2019	[Promethean Inc.] Promethean Inc.	412.00
21489	6/27/2019	[Scholastic Book Fairs] Scholastic Book Fairs - 15	1,455.91
21490	6/27/2019	[Sound Mind Sound Body] Sound Mind Sound Body	3,000.00
21491	6/27/2019	[TelSystems] TelSystems	8,226.75
21492	6/27/2019	[Detroit Institute For Children] The Detroit Institute for Children	3,594.94
21493	6/27/2019	[The Recycle Green Company] The Recycle Green Company	199.00
21494	6/27/2019	[Total Education Solutions] Total Education Solutions	5,587.50
21495	6/27/2019	[Apple] Wells Fargo Vendor Fin Serv	18,774.58
21496	6/27/2019	[Canon Financial Services, Inc.] Canon Financial Services, Inc.	9,548.59
21497	6/27/2019	[Success for All Foundation] Success for All Foundation	13,000.00
21498	6/27/2019	[Detroit Institute For Children] The Detroit Institute for Children	1,891.31
21499	6/27/2019	[Success for All Foundation] Success for All Foundation	2,150.00
Total Checks:			2,282,260.30