

Check Date	Check Number	Vendor	Amount
07/13/2022	20125	Kaprice Communications	(1,087.00)
07/29/2022	20127	Variety Food Services	(16,361.70)
07/29/2022	20129	High Performing School Services	(5,000.00)
07/29/2022	20130	Executech Staffing	(442.25)
07/29/2022	20131	Unique Banner & Signs	(3,052.50)
07/22/2022	20132	Aquarium Design	(200.00)
07/22/2022	20133	Cygnus Systems, Inc.	(702.50)
07/29/2022	20136	ProCare Therapy	(1,368.00)
07/29/2022	20138	Billy Ray Maintenance Services	(18,300.00)
08/08/2022	20139	School Outfitters (deleted)	(1,841.92)
08/08/2022	20140	Knaplayworld	(225.00)
08/08/2022	20141	Void	-
08/11/2022	20143	John Adoo	(150.00)
08/11/2022	20145	AlkbeuLan Village	(1,200.00)
08/12/2022	20148	Executech Staffing	(1,592.10)
08/12/2022	20149	GPS	(9,145.28)
08/15/2022	20150	Void	-
08/15/2022	20151	CULCHA EDUCATION CONSULTING GROUP	(960.00)
08/15/2022	20152	Provision Education Support Solutions	(6,000.00)
08/19/2022	20153	Flow Rina	(1,321.95)
08/19/2022	20154	Monique Taylor	(1,227.18)
08/19/2022	20155	Henry Stafford	(1,156.48)
08/22/2022	20156	Allied Building Services of Detroit	(299.20)
08/22/2022	20157	Allied Eagle Supply	(2,135.92)
08/22/2022	20158	Aquarium Design	(200.00)
08/22/2022	20159	CULCHA EDUCATION CONSULTING GROUP	(1,000.00)
08/22/2022	20160	Eye Candy Productions, LLC	(600.00)
08/22/2022	20162	Hewlett Packard Financial Services Co	(3,069.21)
08/22/2022	20163	John Gibson	(125.00)
08/22/2022	20164	Hewlett Packard Financial Services Co	(3,069.21)
08/22/2022	20165	Macro Connect	(500.00)
08/19/2022	20166	Midwest Transit Equipment	(445.59)
08/19/2022	20167	Midwest Transit Equipment	(316.06)
08/19/2022	20168	Republic Services #241	(782.66)
08/19/2022	20169	Allied Eagle Supply	(4,471.67)
08/19/2022	20170	Allied Building Services of Detroit	(2,330.34)
08/19/2022	20171	Unique Banner & Signs	(959.00)
08/19/2022	20172	Dyonysus Scott	(400.00)
08/20/2022	20173	Nora J. Lewis	(1,060.00)
08/22/2022	20177	National Time & Signal Corp	(225.00)
08/22/2022	20178	Alice moore	(300.00)
08/24/2022	20179	Holly Murphy	(750.00)

08/24/2022	20181	Detroit Popcorn Company	(314.93)
08/24/2022	20182	Di Bella's Sub	(524.22)
08/21/2022	20183	Detroit Book	(465.86)
08/24/2022	20184	Dar Consulting, LLC	(3,180.84)
08/30/2022	20185	Billy Ray Maintenance Services	(12,800.00)
09/07/2022	20187	Advanced Pest Control	(84.00)
09/07/2022	20188	Carnell Lockhart	(200.00)
09/07/2022	20189	City of Detroit - Office of Treasury	(100.00)
09/07/2022	20190	GPS	(1,500.00)
09/07/2022	20191	Macro Connect	(937.50)
09/07/2022	20192	Occupational Health Centers of Michigan	(242.00)
09/07/2022	20193	Premier Graphics, Inc.	(5,750.00)
09/07/2022	20194	Quill LLC	(912.77)
09/07/2022	20195	Sherwin-Williams	(420.18)
09/07/2022	20196	Sterling Security, LLC	(2,517.00)
09/07/2022	20197	TAZ NETWORKS INC	(31.25)
09/07/2022	20198	Uline Shipping Supply Specialist	(546.18)
09/07/2022	20199	Yuli Wu	(315.40)
09/12/2022	20200	IC Data Communications	(11,122.44)
09/12/2022	20201	IC Data Communications	(550.00)
09/16/2022	20202	Yolanda Thomas	(1,559.14)
09/16/2022	20203	Anthony Hayes	(517.43)
09/19/2022	20204	BRADFORD GLASS	(851.30)
09/21/2022	20205	Billy Ray Maintenance Services	(14,900.00)
09/30/2022	20213	Cye Nyame	(393.06)
09/30/2022	20215	Fred's Key Shop	(22.50)
09/30/2022	20216	Hewlett Packard Financial Services Co	(3,069.21)
09/30/2022	20217	Lorine Mays-Parker	(15,516.29)
09/30/2022	20218	Void	-
09/30/2022	20219	Magnum Educational Services (1)	(10,345.11)
09/30/2022	20220	Michigan.com	(1,281.80)
09/30/2022	20221	MODERNISTIC	(581.25)
09/30/2022	20222	Occupational Health Centers of Michigan	(242.00)
09/30/2022	20223	Office Depot, Inc.	(2,560.29)
09/30/2022	20224	Sherwin-Williams	(631.40)
09/30/2022	20225	SUSAN MARLIN-ZEISLER	(250.00)
09/30/2022	20226	Bruner Plumbing & Heating Company	(1,112.26)
09/30/2022	20227	Advanced Pest Control	(163.00)
09/30/2022	20228	Allied Building Services of Detroit	(1,749.33)
10/04/2022	20229	Grace Learning Village	(300.00)
10/04/2022	20230	Void	-
10/06/2022	20231	Alan C. Young & Associates, P.C.	(7,490.00)
10/06/2022	20232	Aquarium Design	(600.00)

10/06/2022	20233	Absopure Water Company	(75.00)
10/06/2022	20234	Delta Dental	(4,687.87)
10/06/2022	20235	Detroit Fire Extinguisher Co.	(219.58)
10/06/2022	20236	DTE Energy	(3,064.22)
10/06/2022	20237	Executech Staffing	(352.00)
10/06/2022	20238	Five Star Technology Solutions LLC	(1,900.00)
10/06/2022	20239	HAP/Magnum Edu Svc	(24,185.59)
10/06/2022	20240	Void	-
10/06/2022	20241	Houghton Mifflin Harcourt	(570.66)
10/06/2022	20242	Houghton Mifflin Harcourt	(6,603.30)
10/06/2022	20243	Magnum Educational Services (1)	(12,850.00)
10/06/2022	20244	Quill LLC	(422.90)
10/06/2022	20245	TAZ NETWORKS INC	(2,700.25)
10/18/2022	20248	Sprint	(5.00)
09/15/2022	20249	De Lage Financial	(1,597.27)
10/19/2022	20256	Delta Dental	(6,543.34)
10/28/2022	20261	John Gibson	(10,775.00)
10/28/2022	20268	Void	-
10/28/2022	20269	Midwest Substitute Staffing	(570.00)
10/28/2022	20270	Republic Services #241	(759.12)
10/28/2022	20271	Staples	(461.25)
10/28/2022	20272	Void	-
10/28/2022	20274	Nyeri Adolphus	(639.62)
10/28/2022	20275	Kinda Anderson	(180.69)
10/28/2022	20277	James Ascott	(737.89)
10/28/2022	20278	Victoria Nondabula	(1,293.96)
10/28/2022	20279	Donavan Owens	(1,254.75)
10/28/2022	20280	Monique Philpot	(1,856.49)
10/28/2022	20281	Paul Pillars	(1,605.47)
10/28/2022	20282	Morgan Pircer	(1,463.87)
10/28/2022	20283	Sabrina Price	(1,117.38)
10/28/2022	20284	Kimberly Pritchett	(3,666.75)
10/28/2022	20285	Roben Richardson	(1,268.84)
09/26/2022	20286	Bryant Robertson	(1,450.94)
10/28/2022	20288	Danielle Sanders	(1,146.83)
10/28/2022	20289	Wendy Sanders	(1,730.81)
10/28/2022	20290	Jerri Scott	(1,646.29)
10/28/2022	20291	Michele Shepherd	(252.14)
10/28/2022	20292	Eleanor Litt- Smith	(1,966.10)
10/28/2022	20293	Eloise Spruill	(652.44)
10/28/2022	20294	Henry Stafford	(1,292.62)
10/28/2022	20295	Jamilla Swain	(1,036.48)
10/28/2022	20296	Ida M. Taylor	(1,409.82)

10/28/2022	20297	Shirley Brewer	(2,085.89)
10/28/2022	20298	William Bridgewater	(1,528.95)
10/28/2022	20299	Karen Brown	(1,767.96)
10/28/2022	20300	Saundria Brumfield	(1,401.29)
10/28/2022	20301	Patricia Bumbrey	(1,149.52)
10/28/2022	20302	Jacqueline Burgess	(688.18)
10/28/2022	20303	Wesley Darling	(1,114.63)
10/28/2022	20304	Adriene A. Dawson	(1,701.07)
10/28/2022	20305	Melody Elder	(1,370.09)
10/28/2022	20306	James Ferguson	(2,213.59)
10/28/2022	20307	Precious Harrison	(1,080.99)
10/28/2022	20308	Austin Hayek	(1,414.42)
10/28/2022	20309	Maje-Lloyd Hogan	(1,497.89)
10/28/2022	20310	John Hopkins	(615.69)
10/28/2022	20311	Jasmine Hunter	(887.76)
10/28/2022	20312	Shamiah Jackson	(1,127.05)
10/28/2022	20313	Monique Taylor	(1,585.23)
10/28/2022	20314	Yolanda Thomas	(1,384.54)
09/26/2022	20315	Janice Tillmon	(1,945.31)
10/28/2022	20316	Rachelle Whitfield	(961.20)
10/28/2022	20317	Alrita Williams	(1,817.48)
10/28/2022	20318	Cheryl Williams	(2,396.81)
10/28/2022	20319	Reginald Williams	(1,814.13)
10/28/2022	20320	Paula Jarmen	(1,463.41)
10/28/2022	20321	Valerie Jolly	(1,275.98)
10/28/2022	20322	Yuli Wu	(1,522.76)
10/28/2022	20323	Keana Karim	(1,116.49)
10/28/2022	20324	Lynnda Kemp	(1,924.19)
10/28/2022	20325	Carnell Lockhart	(1,645.81)
10/28/2022	20326	Rodney Martin	(954.00)
10/28/2022	20328	Alice moore	(590.76)
10/28/2022	20329	Stevon Mosley	(1,034.59)
10/28/2022	20330	Alana Murdock	(635.96)
10/28/2022	20331	Mia Arnold	(1,292.28)
10/28/2022	20333	Ashlee Monroe	(456.45)
10/31/2022	20333	CONNER Fuel Mart	(4,210.00)
11/04/2022	20335	John Gibson	(9,475.00)
11/09/2022	20336	Huntington Bank	(8,668.80)
11/09/2022	20337	Comcast Wifi 980753576	(728.41)
11/09/2022	20338	Comcast Ethernet	(915.38)
11/09/2022	20339	TAZ NETWORKS INC	(399.00)
11/09/2022	20340	Sherwin-Williams	(96.39)
11/09/2022	20341	Houghton Mifflin Harcourt	(3,524.65)

11/09/2022	20342	Mustang Fence Co.	(210.00)
11/09/2022	20343	Republic Services #241	(1,522.18)
11/09/2022	20344	Houghton Mifflin Harcourt	(822.12)
11/09/2022	20345	School Specialty	(6.96)
11/09/2022	20346	William Bridgewater	(66.00)
11/09/2022	20347	John Gibson	(775.00)
11/14/2022	20351	Variety Food Services	(31,002.80)
11/17/2022	20353	Sterling Security, LLC	(5,645.00)
11/17/2022	20354	Allied Building Services of Detroit	(8,000.00)
11/17/2022	20359	Fred's Key Shop	(98.00)
11/17/2022	20360	Bruner Plumbing & Heating Company	(437.00)
11/17/2022	20364	Unum Life Insurance	(2,414.16)
11/17/2022	20365	New Metropolitan Cab & Limousine	(1,260.00)
01/01/2023	20366	Void	-
11/18/2022	20368	McDonald Associates, LLC	(3,475.00)
11/18/2022	20369	James Fergerson	(126.00)
11/22/2022	20370	Roben Richardson	(100.00)
11/22/2022	20371	Sterling Security, LLC	(5,124.00)
11/22/2022	20372	OnSolve, LLC.	(812.69)
11/29/2022	20375	Billy Ray Maintenance Services	(14,900.00)
11/30/2022	20376	CONNER Fuel Mart	(4,199.06)
12/02/2022	20379	Unique Banner & Sign LLC	(726.00)
12/02/2022	20381	IC Data Communications	(30,965.82)
12/09/2022	20383	Void	-
12/09/2022	20385	Void	-
12/09/2022	20386	Void	-
12/09/2022	20387	Void	-
12/20/2022	20391	Sterling Security, LLC	(5,624.00)
12/20/2022	20393	Executech Staffing	(3,353.15)
12/20/2022	20394	Billy Ray Maintenance Services	(14,900.00)
12/20/2022	20395	Midwest Management Group	(5,600.00)
12/20/2022	20396	IXL	(5,950.00)
12/20/2022	20397	Macro Connect	(1,062.50)
12/20/2022	20398	Midwest Substitute Staffing	(1,140.00)
12/20/2022	20399	IC Data Communications	(22,290.72)
12/20/2022	20400	IC Data Communications	(61,764.00)
12/20/2022	20401	Midwest Transit Equipment	(7,890.91)
12/20/2022	20402	Variety Food Services	(77,549.65)
12/20/2022	20404	James Fergerson	(673.26)
12/20/2022	20405	Ascension	(41,247.23)
12/20/2022	20406	Wendy Sanders	(58.30)
12/20/2022	20407	Sterling Security, LLC	(4,764.00)
12/21/2022	20409	Alan C. Young & Associates, P.C.	(3,150.00)

12/21/2022	20410	AlkbeuLan Village	(1,500.00)
12/21/2022	20411	AT&T	(1,253.24)
12/23/2022	20412	Aquarium Design	(400.00)
12/21/2022	20413	Comcast	(699.80)
12/21/2022	20414	Fred's Key Shop	(45.00)
12/21/2022	20415	ProCare Therapy	(3,040.00)
12/21/2022	20416	PTO Today	(149.00)
12/21/2022	20417	Ida M. Taylor	(300.00)
12/21/2022	20418	Monique Philpot	(469.62)
12/21/2022	20419	Unique Banner & Sign LLC	(126.00)
12/22/2022	20420	CONNER Fuel Mart	(3,313.35)
12/22/2022	20421	Amyre Loomis	(525.00)
01/12/2023	20423	Absopure Water Company	(154.00)
01/12/2023	20424	Advanced Pest Control	(139.00)
01/12/2023	20425	Allied Building Services of Detroit	(13,113.61)
01/12/2023	20426	Allied Eagle Supply	(1,774.59)
01/12/2023	20427	Aquarium Design	(200.00)
01/12/2023	20428	Bruner Plumbing & Heating Company	(1,238.60)
01/12/2023	20429	Clark Hill	(7,344.97)
01/12/2023	20430	Michigan Labor Law Poster Service	(116.07)
01/12/2023	20431	Concentra	(353.00)
01/12/2023	20432	Curriculum Associates	(29,665.00)
01/12/2023	20434	Domain Directory, LLC	(289.00)
01/12/2023	20435	Edmentum (deleted)	(7,275.00)
01/12/2023	20436	Executech Staffing	(7,496.90)
01/12/2023	20437	Hewlett Packard Financial Services Co	(62.92)
01/12/2023	20438	Houghton Mifflin Harcourt	(38,024.60)
01/12/2023	20439	IC Data Communications	(9,850.00)
01/12/2023	20440	Learning Gizmos	(313.08)
01/12/2023	20441	Macro Connect	(468.75)
01/12/2023	20442	Detroit Free Press	(30.82)
01/12/2023	20443	Midwest Management Group	(5,600.00)
01/12/2023	20444	Midwest Transit Equipment	(106.85)
01/12/2023	20445	Nearpod Inc.	(3,125.00)
01/12/2023	20446	ODP Business Solutions, LLC	(783.56)
01/12/2023	20447	Pitney Bowes Global Financial	(345.29)
01/12/2023	20448	PowerSchool	(29,071.73)
01/12/2023	20449	Republic Services #241	(342.31)
01/12/2023	20450	School Specialty	(159.50)
01/12/2023	20451	Sherwin-Williams	(395.53)
01/12/2023	20452	TAZ NETWORKS INC	(2,317.91)
01/12/2023	20453	Magazine Processing Center	(40.00)
01/12/2023	20454	Monique Philpot	(70.78)

01/12/2023	20455	De Lage Financial	(7,603.64)
01/12/2023	20456	Detroit Water and Sewage Department	(2,233.06)
01/24/2023	20459	School Outfitters (deleted)	(17,787.89)
01/24/2023	20460	Houghton Mifflin Harcourt	(30,457.39)
01/27/2023	20462	Accelerate Learning (deleted)	(5,355.00)
01/27/2023	20463	Advanced Pest Control	(84.00)
01/27/2023	20464	Alan C. Young & Associates, P.C.	(7,490.00)
01/27/2023	20465	AT&T	(653.37)
01/27/2023	20466	Billy Ray Maintenance Services	(14,900.00)
01/27/2023	20467	Bruner Plumbing & Heating Company	(869.00)
01/27/2023	20468	Comcast	(258.98)
01/27/2023	20469	Comcast Ethernet	(670.00)
01/27/2023	20470	Comcast Phones	(925.30)
01/27/2023	20471	Comcast Wifi 980753576	(1,274.28)
01/27/2023	20472	DTE Energy	(10,908.52)
01/27/2023	20473	Fred's Key Shop	(296.00)
01/27/2023	20474	Midwest Management Group	(5,600.00)
01/27/2023	20476	Scholastic Book Fairs (1)	(1,109.98)
01/27/2023	20477	Sterling Security, LLC	(4,038.00)
01/27/2023	20478	Variety Food Services	(27,011.80)
02/03/2023	20479	CONNER Fuel Mart	(3,155.93)
02/03/2023	20480	De Lage Financial	(1,677.14)
02/03/2023	20481	Elite Fund, Inc.	(300.00)
02/03/2023	20482	Executech Staffing	(4,378.50)
02/03/2023	20483	Falcon Fire Protection	(425.00)
02/03/2023	20484	National Charter Schools Conference	(970.00)
02/03/2023	20485	USI Consulting Group	(5,000.00)
02/03/2023	20486	UTEC	(5,083.32)
02/17/2023	20488	Absopure Water Company	(120.55)
02/17/2023	20489	Advanced Pest Control	(84.00)
02/17/2023	20490	Allied Eagle Supply	(79.58)
02/17/2023	20491	Aquarium Design	(200.00)
02/17/2023	20492	Ascension	(8,098.87)
02/17/2023	20493	AT&T	(628.51)
02/17/2023	20494	Bernard Parker	(1,261.33)
02/17/2023	20495	Biehl & Biehl, Inc	(731.20)
02/17/2023	20496	Billy Ray Maintenance Services	(14,900.00)
02/17/2023	20497	Detroit Fire Department Fire Marshal Division	(1,435.00)
02/17/2023	20498	Carnell Lockhart	(500.00)
02/17/2023	20499	De Lage Financial	(1,729.96)
02/17/2023	20501	Executech Staffing	(3,450.50)
02/17/2023	20502	Fred's Key Shop	(95.00)
02/17/2023	20503	Gallant Stokes Productions	(1,300.00)

02/17/2023	20504	Huntington Bank	(8,256.00)
02/17/2023	20505	IC Data Communications	(8,950.00)
02/17/2023	20506	Midwest Management Group	(5,600.00)
02/17/2023	20507	National Charter School Institute	(2,100.00)
02/17/2023	20508	Pitney Bowes Global Financial	(679.14)
02/17/2023	20509	Purvis & Foster, Inc.	(2,260.00)
02/17/2023	20510	School Specialty	(944.78)
02/17/2023	20511	Sterling Security, LLC	(3,071.00)
02/17/2023	20512	Ida M. Taylor	(100.00)
02/17/2023	20513	Wayne RESA (1)	(353.29)
02/17/2023	20514	TechUnwreck	(1,393.00)
02/17/2023	20515	Typing.com	(1,125.30)
03/06/2023	20516	CONNER Fuel Mart	(2,395.54)
03/06/2023	20517	Pondering Waters	(497.50)
03/06/2023	20518	Variety Food Services	(19,733.02)
03/21/2023	20519	11 Mile Truck Frame & Axle	(10,875.48)
03/23/2023	20520	Advanced Pest Control	(84.00)
03/22/2023	20521	AT&T	(643.51)
03/22/2023	20522	Billy Ray Maintenance Services	(12,100.00)
03/22/2023	20523	City of Detroit (1)	(372.00)
03/22/2023	20524	Comcast Ethernet	(670.00)
03/22/2023	20525	Comcast Phones	(911.68)
03/22/2023	20526	Comcast Wifi 980753576	(1,254.00)
03/22/2023	20527	Domain Networks	(289.00)
03/22/2023	20528	Executech Staffing	(3,326.00)
03/22/2023	20529	Fred's Key Shop	(95.00)
03/23/2023	20530	IC Data Communications	(3,210.00)
03/23/2023	20531	Macro Connect	(31.25)
03/23/2023	20532	Midwest Management Group	(5,600.00)
03/23/2023	20533	Midwest Transit Equipment	(7.17)
03/23/2023	20534	Mustang Fence Co.	(460.00)
03/23/2023	20535	Republic Services #241	(2,000.00)
03/23/2023	20536	Purvis & Foster, Inc.	(340.00)
03/23/2023	20537	TAZ NETWORKS INC	(399.00)
03/23/2023	20538	Variety Food Services	(24,067.30)
03/23/2023	20539	Monique Taylor	(750.00)
03/23/2023	20540	Demetrius Paul	(750.00)
03/23/2023	20541	Mia T. Moore	(750.00)
03/23/2023	20542	Melody Elder	(750.00)
03/23/2023	20543	James Fergerson	(241.32)
03/23/2023	20544	Ida M. Taylor	(100.00)
03/23/2023	20545	Desiree Cooper	(500.00)
03/24/2023	20552	Danielle Sanders	(100.00)

03/24/2023	20553	Carnell Lockhart	(100.00)
03/24/2023	20554	Patricia Bumbrey	(100.00)
03/24/2023	20555	Donavan Owens	(100.00)
03/24/2023	20556	Janice Tillmon	(100.00)
03/24/2023	20557	Monique Taylor	(100.00)
03/24/2023	20559	Geneat Norman	(100.00)
03/24/2023	20560	Cornelia Golden	(100.00)
03/31/2023	20561	CONNER Fuel Mart	(3,418.59)
04/03/2023	20562	Allied Eagle Supply	(5,789.87)
04/03/2023	20563	Ascension	(8,792.03)
04/03/2023	20564	Clark Hill	(516.25)
04/03/2023	20565	Executech Staffing	(2,121.50)
04/03/2023	20566	Huntington Bank	(8,256.00)
04/03/2023	20567	Macro Connect	(31.25)
04/03/2023	20568	Mia Arnold	(600.00)
04/03/2023	20569	Maner Costerisan	(939.20)
04/03/2023	20570	Monique Philpot	(136.62)
04/03/2023	20571	Sterling Security, LLC	(5,273.00)
04/03/2023	20572	TAZ NETWORKS INC	(399.00)
04/03/2023	20573	NCS Pearson	(293.83)
04/03/2023	20574	Variety Food Services	(11,496.95)
04/03/2023	20575	Billy Ray Maintenance Services	(2,125.00)
04/05/2023	20576	Bryant Robertson	(100.00)
04/05/2023	20577	Cheryl Williams	(100.00)
04/14/2023	20578	Absopure Water Company	(325.00)
04/14/2023	20579	Advanced Pest Control	(84.00)
04/14/2023	20580	AT&T	(642.58)
04/14/2023	20581	Comcast Wifi 980753576	(1,254.00)
04/14/2023	20582	Comcast Ethernet	(670.00)
04/14/2023	20583	Executech Staffing	(1,530.73)
04/14/2023	20584	Macro Connect	(156.25)
04/14/2023	20585	Magnum Educational Services (1)	(2,035.14)
04/14/2023	20586	McDonald Associates, LLC	(2,085.00)
04/14/2023	20587	Wendy Sanders	(129.00)
04/14/2023	20588	Comcast Phones	(911.68)
04/21/2023	20589	Allied Building Services of Detroit	(6,816.45)
04/21/2023	20590	Aquarium Design	(200.00)
04/21/2023	20591	Ascension	(6,478.29)
04/21/2023	20592	B & E Electronics, Inc.	(510.00)
04/13/2023	20593	Executech Staffing	(980.00)
04/21/2023	20594	Ida M. Taylor	(100.00)
04/21/2023	20595	Variety Food Services	(11,130.00)
04/21/2023	20596	Wayne RESA (1)	(349.00)

04/21/2023	20597	Comcast Ethernet	(680.05)
04/21/2023	20598	Comcast Phones	(922.77)
04/21/2023	20599	Comcast Wifi 980753576	(1,272.81)
04/28/2023	20600	Allied Eagle Supply	(1,088.91)
04/28/2023	20601	Billy Ray Maintenance Services	(12,100.00)
04/28/2023	20602	CONNER Fuel Mart	(2,819.57)
05/12/2023	20603	Aquarium Design	(200.00)
05/12/2023	20604	City of Detroit (1)	(407.00)
05/12/2023	20605	Cheryl Munday	(138.98)
05/12/2023	20606	IC Data Communications	(24,615.00)
05/12/2023	20607	Ida M. Taylor	(100.00)
05/12/2023	20608	Mia Arnold	(650.00)
05/12/2023	20609	Sterling Security, LLC	(4,560.50)
05/12/2023	20610	Unique Banner & Sign LLC	(523.00)
05/12/2023	20611	Variety Food Services	(18,850.00)
05/25/2023	20612	The Toledo Zoo	(3,121.00)
05/18/2023	20613	DeAndre Woods	(1,169.60)
05/26/2023	20614	The Toledo Zoo	(870.00)
05/25/2023	20615	Advanced Pest Control	(84.00)
05/25/2023	20616	Allied Building Services of Detroit	(1,836.00)
05/25/2023	20617	AT&T	(639.48)
05/25/2023	20618	Billy Ray Maintenance Services	(5,200.00)
05/25/2023	20619	Executech Staffing	(6,616.60)
05/25/2023	20620	Fred's Key Shop	(50.00)
05/25/2023	20621	IC Data Communications	(27,055.00)
05/25/2023	20622	John Gibson	(3,677.00)
05/25/2023	20623	Maner Costerisan	(2,935.90)
05/25/2023	20624	McDonald Associates, LLC	(1,440.00)
05/25/2023	20625	Nyeri Adolphus	(70.95)
05/25/2023	20626	Reaching Our Kids	(5,000.00)
05/25/2023	20627	TAZ NETWORKS INC	(399.00)
05/25/2023	20628	Unique Banner & Sign LLC	(308.00)
05/25/2023	20629	The Danielson Group, Inc.	(782.00)
05/30/2023	20631	imani Bridgewater	(750.00)
05/30/2023	20632	CONNER Fuel Mart	(3,892.79)
06/16/2023	20633	Nora J. Lewis	(985.00)
06/16/2023	20634	Detroit Equestrian Play Therapy LLC	(600.00)
06/16/2023	20635	Unique Banner & Sign LLC	(2,296.50)
06/12/2023	20636	James Fergerson	(500.00)
06/12/2023	20637	Demetrius Paul	(275.00)
06/12/2023	20638	Reginald Williams	(275.00)
06/12/2023	20639	LGJ Gaming LLC	(350.00)
06/12/2023	20640	Nanou Djiapo	(500.00)

06/12/2023	20641	Alrita Williams	(1,188.85)
06/12/2023	20642	Alana Murdock	(500.00)
06/12/2023	20643	Clark Hill	(210.00)
06/12/2023	20644	Tonja Adjuman	(200.00)
06/14/2023	20645	Impact Church	(1,000.00)
06/12/2023	20647	Carnell Lockhart	(168.00)
06/12/2023	20648	First Class Management & Landscaping	(1,200.00)
06/12/2023	20649	IC Data Communications	(5,558.00)
06/12/2023	20650	Sterling Security, LLC	(3,705.00)
06/16/2023	20651	Tonja Adjuman	(100.00)
06/16/2023	20652	Michelle Jahra McKinney	(100.00)
06/16/2023	20653	Nanou Djiapo	(500.00)
06/16/2023	20654	Black Star Management L.L.C.	(200.00)
06/16/2023	20655	Creative Differences MKT Inc.	(275.00)
06/16/2023	20656	Alrita Williams	(109.08)
06/16/2023	20657	Michigan Chronicle Publishing Co.	(280.00)
06/16/2023	20658	Ida M. Taylor	(100.00)
06/16/2023	20659	Ida M. Taylor	(100.00)
06/16/2023	20660	Magnum Educational Services (1)	(7,387.40)
06/21/2023	20661	Absopure Water Company	(65.00)
06/22/2023	20662	Wayne RESA (1)	(250.00)
06/22/2023	20663	Ascension	(7,174.48)
06/22/2023	20664	Ascension	(7,174.48)
06/22/2023	20665	Concentra	(116.00)
06/22/2023	20666	De Lage Financial	(5,493.78)
06/22/2023	20667	Huntington Bank	(16,512.00)
06/22/2023	20668	Executech Staffing	(4,379.33)
06/22/2023	20669	McDonald Associates, LLC	(1,390.00)
06/22/2023	20670	TAZ NETWORKS INC	(798.00)
06/22/2023	20671	UTEC	(224.00)
06/22/2023	20672	Variety Food Services	(19,136.00)
03/30/2023	20673	Allied Eagle Supply	(4,704.23)
06/26/2023	20675	CONNER Fuel Mart	(2,219.52)
06/23/2023	20676	Windows Diverse Services	(1,998.56)
06/30/2023	20677	Stesha K. Mays	(348.00)