

OLD REDFORD ACADEMY
CHECK REGISTER
FYE JUNE 30, 2017

CHECK NUMBER	CHECK DATE	VENDOR	CHECK AMOUNT
29614	7/1/16	REDFORD LUTHERAN CHURCH	4,083.98
29615	7/6/16	ADVANCED EDUCATIONAL STAFFING	320,582.10
29617	7/12/16	AT&T	1,136.40
29618	7/12/16	BOARD OF WATER COMMISSIONERS	2,843.82
29619	7/12/16	COMCAST	210.24
29620	7/12/16	COMCAST	210.24
29622	7/12/16	DTE ENERGY	14,725.23
29623	7/12/16	IPFS CORPORATION	3,921.00
29624	7/12/16	IPFS CORPORATION	20,000.00
29625	7/12/16	PAETEC	1,771.12
29627	7/12/16	DAVIS, CHARLES	125.00
29629	7/12/16	KYLES, MICHELLE	125.00
29631	7/12/16	TROUP, IVAN	125.00
29632	7/14/16	Innovative Teaching Solutions	4,832.67
29633	7/20/16	ADVANCED EDUCATIONAL STAFFING	323,767.85
29634	7/21/16	Innovative Teaching Solutions	119,695.26
29635	7/22/16	ACCIDENT FUND	374.00
29636	7/22/16	AT&T	189.44
29637	7/22/16	BROOKS, ROBERT	955.52
29638	7/22/16	COMCAST	307.69
29639	7/22/16	CRUMP INDUSTRIAL DESIGN	2,050.00
29640	7/22/16	DIXON, ETHEL	10.00
29641	7/22/16	JOHNSON, KENNETH	100.00
29644	7/22/16	PESTA, RACHAEL	200.33
29645	7/22/16	THOMPSON, SHARON	14.79
29648	7/22/16	WARD, MIKE	3,475.00
29649	7/22/16	WHITFIELD, WALLACE	312.82
29650	7/22/16	WILLIAMS, JAMES	185.13
29651	7/26/16	ADVANCED EDUCATIONAL STAFFING	29,175.53
29652	7/26/16	TROUP, IVAN	450.00
29653	7/28/16	ABC STUDENT TRANSPORTATION, INC.	5,720.00
29655	7/28/16	ADVANCED EDUCATIONAL STAFFING	5,984.53
29656	7/28/16	ADVANCED DISPOSAL	478.68
29657	7/28/16	ADVENTURES IN ADVERTISING	325.88
29659	7/28/16	AMSTERDAM	1,958.02
29660	7/28/16	AUNT MILLIES BAKERIES	227.46

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29661	7/28/16	BOARD OF WATER COMMISSIONERS	1,304.22
29664	7/28/16	C R SMITH CHARITABLE FOUNDATION	75,783.65
29665	7/28/16	CLARK HILL PLC	1,310.00
29667	7/28/16	COMCAST	272.46
29668	7/28/16	CRANDALL WORTHINGTON COMPANY	99.98
29669	7/28/16	DIXON, ETHEL	22.63
29670	7/28/16	ERLICH PROTECTION SYSTEMS	568.58
29671	7/28/16	FEDEX	19.89
29672	7/28/16	FREY	576.00
29673	7/28/16	C. GEORGES LLC	2,700.00
29676	7/28/16	HOEKSTRA TRANSPORTATION, INC.	2,044.67
29678	7/28/16	INGELL REFRIGERATION AIR CONDITIONING INC.	1,451.61
29679	7/28/16	INTEGRATED SYSTEMS CORPORATION	288.00
29681	7/28/16	JMS, LLC	1,550.25
29682	7/28/16	JOHNNY MAC'S SPORTING GOODS	945.00
29683	7/28/16	LEARNING GIZMOS, INC	204.00
29685	7/28/16	MARSHALL MUSIC CO.	156.63
29686	7/28/16	MISTER MAT RENTAL SERVICE	94.50
29688	7/28/16	ORIENTAL TRADING	25.96
29689	7/28/16	PLANTERRA CORPORATION	85.73
29690	7/28/16	PREFERRED BRANDS PRODUCE	206.65
29691	7/28/16	PROVISION	4,100.00
29692	7/28/16	PURCHASE POWER	2,514.38
29693	7/28/16	QUILL CORPORATION	483.50
29694	7/28/16	REDFORD SAFE & LOCK CO. INC.	169.44
29695	7/28/16	REED CORPORATION	312.50
29696	7/28/16	REPUBLIC SERVICES #241	4,646.59
29698	7/28/16	RIDDELL/ALL AMERICAN	1,628.69
29699	7/28/16	ROOSTERTAIL	625.00
29700	7/28/16	ROSE PEST SOLUTIONS	193.00
29703	7/28/16	ROYALS, GERALDINE	20.00
29704	7/28/16	SCHOOL SPECIALITY INC.	139.80
29705	7/28/16	SPRINT	2,084.83
29706	7/28/16	SUCCESS FOR ALL FOUNDATION	4,200.00
29707	7/28/16	SYSCO DETROIT, LLC	2,762.79
29708	7/28/16	TAMS-WITMARK MUSIC LIBRARY, INC	318.07

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29709	7/28/16	THYSSENKRUPP ELEVATOR CORP	992.50
29710	7/28/16	TRAINERS WAREHOUSE	265.30
29711	7/28/16	UNIFI EQUIPMENT FINANCE, INC.	5,700.00
29712	7/28/16	VLAD ELECTRIC	1,593.88
29714	7/28/16	WARD, MIKE	4,025.00
29715	7/28/16	WAYNE RESA /EVENT SERVICES	120.00
29716	7/28/16	WILLIAMS EARLY CHILDHOOD SERVICES	1,112.50
29717	7/29/16	LITTLE, STEPHANIE	84.48
29718	7/29/16	GARCIA, ALICIA	100.00
29719	7/29/16	JACKSON, KENYETTA	50.00
29721	7/29/16	RILEY, MARK	150.00
29722	8/2/16	REDFORD LUTHERAN CHURCH	4,083.98
29723	8/2/16	RESTAURANT EQUIPPERS	3,084.00
29725	8/2/16	MICHIGAN LEADERSHIP INSTITUTE	1,100.00
29726	8/3/16	ADVANCED EDUCATIONAL STAFFING	343,177.76
29727	8/4/16	WILSON, ARTHUR	385.00
29729	8/9/16	DAVIS, CHARLES	133.40
29730	8/9/16	AT&T	355.35
29731	8/9/16	BOARD OF WATER COMMISSIONERS	1,687.86
29733	8/9/16	DTE ENERGY	12,266.65
29735	8/9/16	PAETEC	2,599.19
29736	8/9/16	REPUBLIC SERVICES #241	1,429.18
29737	8/10/16	AT&T	523.47
29738	8/10/16	BOARD OF WATER COMMISSIONERS	8,840.48
29740	8/10/16	COMCAST	1,314.10
29741	8/10/16	DTE ENERGY	6,642.88
29742	8/10/16	FELLOWSHIP CHAPEL	500.00
29743	8/10/16	FOX HILLS GOLF & BANQUET CENTER	500.00
29744	8/10/16	GUARDIAN ALARM	1,526.25
29745	8/10/16	HOME DEPOT CREDIT SERVICES	2,154.64
29747	8/10/16	KYLES, MICHELLE	25.00
29748	8/10/16	TAYLOR, ANGELO	10.00
29749	8/10/16	WILLIAMS, JAMES	123.92
29750	8/12/16	JESSIE JAMES PAINTING LLC	2,400.00
29751	8/16/16	ADVANCED DISPOSAL	470.23
29752	8/16/16	AT&T	795.07

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29753	8/16/16	COMCAST	210.24
29754	8/16/16	MICHIGAN DEPARTMENT OF TREASURY	550.00
29755	8/16/16	REPUBLIC SERVICES #241	3,217.23
29756	8/17/16	ADVANCED EDUCATIONAL STAFFING	290,975.66
29757	8/17/16	BACON, RYAN	200.00
29759	8/17/16	DAVIS, CHARLES	200.00
29760	8/17/16	DIXON, TOMEKA	200.00
29761	8/17/16	HARDEN, YOLANDA	200.00
29762	8/17/16	JENNINGS, TASHARA	250.00
29763	8/17/16	LITTLE, STEPHANIE	63.76
29764	8/17/16	MARKWART, MELANIE	200.00
29765	8/17/16	NEAL, JENNIFER	200.00
29766	8/17/16	NELSON, JENNIFER	200.00
29767	8/17/16	THOMPSON, SHARON	200.00
29768	8/25/16	GOPHER	680.64
29769	8/25/16	ADVANCED EDUCATIONAL STAFFING	35,700.43
29771	8/25/16	DAVIS, CHARLES	136.86
29772	8/25/16	C. GEORGES LLC	600.00
29773	8/25/16	HARRYS ARMY SURPLUS	1,640.60
29774	8/25/16	Innovative Teaching Solutions	1,570.30
29775	8/25/16	Innovative Teaching Solutions	141,664.43
29776	8/26/16	AMERICAN FIREPLACE & BARBEQUE	40.00
29778	8/26/16	C R SMITH CHARITABLE FOUNDATION	62,202.54
29779	8/26/16	INTEGRATED SYSTEMS CORPORATION	288.00
29780	8/26/16	MISTER MAT RENTAL SERVICE	20.50
29783	8/26/16	OLVERSON, TYRONE	2,000.00
29784	8/26/16	PITNEY BOWES GLOBAL FINANCIAL SERVICES	702.78
29785	8/26/16	PLANTERA CORPORATION	85.73
29787	8/26/16	QUILL CORPORATION	243.26
29788	8/26/16	REDFORD SAFE & LOCK CO. INC.	22.00
29789	8/26/16	ROSE PEST SOLUTIONS	193.00
29790	8/26/16	ADVENTURES IN ADVERTISING	784.68
29791	8/26/16	CLARK HILL PLC	318.00
29794	8/26/16	GLOBAL PSYCHOLOGICAL	2,705.68
29795	8/26/16	MICHIGAN COLLEGE ACCESS NETWORK	2,500.00
29796	8/26/16	QUILL CORPORATION	587.89

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29797	8/26/16	TAYLOR, ANGELO	10.00
29798	8/26/16	VLAD ELECTRIC	225.00
29799	8/26/16	WARD, MIKE	375.00
29804	8/26/16	WAYNE RESA /EVENT SERVICES	1,350.00
29805	8/31/16	A.M. PHOTOGRAPHY	1,820.00
29806	8/31/16	ADVANCE EDUCATION, INC.	750.00
29807	8/31/16	AT&T	340.02
29809	8/31/16	BOARD OF WATER COMMISSIONERS	8,643.86
29811	8/31/16	COMCAST	1,596.84
29812	8/31/16	COOLEY, JAMES	60.00
29813	8/31/16	DELAINE, DARRIN	60.00
29814	8/31/16	DOUGLAS, CATRINA	32.15
29815	8/31/16	DTE ENERGY	5,938.74
29816	8/31/16	ENSIGN, MADELINE	57.13
29817	8/31/16	ERLICH PROTECTION SYSTEMS	468.48
29818	8/31/16	FLINN SCIENTIFIC INC.	4,955.37
29819	8/31/16	GAGGLE.NET, INC.	4,250.00
29820	8/31/16	HOME DEPOT CREDIT SERVICES	3,149.07
29822	8/31/16	INGELL REFRIGERATION AIR CONDITIONING INC.	1,420.10
29823	8/31/16	IPFS CORPORATION	13,790.68
29824	8/31/16	JMC SPRINKLERS & LANDSCAPING	545.00
29825	8/31/16	JOHNNY MAC'S SPORTING GOODS	168.00
29826	8/31/16	KUNKEL, ASHLEY	62.72
29827	8/31/16	MILLER, RICKIE	60.00
29828	8/31/16	MISTER MAT RENTAL SERVICE	61.50
29829	8/31/16	NCS, PEARSON, INC	17,970.00
29830	8/31/16	PROVISION	119.77
29831	8/31/16	PURCHASE POWER	1,532.39
29833	8/31/16	QUILL CORPORATION	279.85
29834	8/31/16	REDFORD SAFE & LOCK CO. INC.	40.00
29835	8/31/16	ROBERTS, LAWRENCE	60.00
29836	8/31/16	SKYWARD ACCOUNTING DEPT	24,898.00
29837	8/31/16	SYSCO DETROIT, LLC	194.26
29838	8/31/16	WARD, MIKE	500.00
29839	8/31/16	WYNN, MIKE	60.00
29841	8/31/16	ADVANCED EDUCATIONAL STAFFING	285,930.94

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29842	8/31/16	UNIFI EQUIPMENT FINANCE, INC.	5,700.00
29843	9/1/16	REDFORD LUTHERAN CHURCH	4,083.98
29844	9/1/16	BERRY, DANA	200.00
29845	9/8/16	RESTAURANT EQUIPPERS	6,143.36
29846	9/8/16	RESTAURANT EQUIPPERS	3,333.00
29847	9/9/16	BLOODSAW, YOLANDA	220.50
29848	9/9/16	C. GEORGES LLC	3,650.00
29849	9/9/16	HOEKSTRA TRANSPORTATION, INC.	774.59
29850	9/9/16	SOUTHFIELD PUBLIC SCHOOLS/ J.W. ENGLISH ADMIN	2,010.00
29851	9/9/16	SUBURBAN CHRYSLER DODGE OF FARMINGTON HILLS	415.41
29852	9/9/16	TIME TO PLAY PARTY RENTALS	565.00
29855	9/9/16	WARD, MIKE	7,490.00
29856	9/13/16	AT&T	740.89
29857	9/13/16	COMCAST	210.24
29859	9/13/16	DTE ENERGY	10,206.52
29860	9/13/16	MHSAA	30.00
29861	9/13/16	PAETEC	1,801.39
29862	9/14/16	ADVANCED EDUCATIONAL STAFFING	309,319.21
29863	9/15/16	MCGEE TRANSPORTATION	1,200.00
29864	9/16/16	IPFS CORPORATION	10,900.85
29865	9/16/16	BURTON MANOR	500.00
29866	9/16/16	SPRINT	2,267.93
29868	9/23/16	ADVANCED EDUCATIONAL STAFFING	86,983.23
29869	9/23/16	ADVANCED DISPOSAL	467.16
29871	9/23/16	AT&T	1,531.02
29872	9/23/16	BRADLEY, LUTHER	80.00
29873	9/23/16	BROWN, MARK	60.00
29874	9/23/16	COLLINS, JEROME	60.00
29875	9/23/16	COMCAST	819.43
29876	9/23/16	DTE ENERGY	6,872.99
29877	9/23/16	EDWARDS, ADRIAN	162.60
29878	9/23/16	IPFS CORPORATION	12,047.85
29879	9/23/16	JONES, DARRYL	60.00
29880	9/23/16	MOORE, DAVID	60.00
29881	9/23/16	REPUBLIC SERVICES #241	3,259.63
29882	9/23/16	WILLIAMS, MARCUS	60.00

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29883	9/28/16	ABLE GREASE TRAP SERVICE	97.00
29884	9/28/16	ADVANCED EDUCATIONAL STAFFING	4,046.28
29885	9/28/16	ALLIED EAGLE SUPPLY COMPANY	183.00
29887	9/28/16	AUNT MILLIES BAKERIES	1,844.37
29888	9/28/16	BRADLEY, LUTHER	105.00
29889	9/28/16	BUCHANAN, LUCRETIA	250.00
29891	9/28/16	C R SMITH CHARITABLE FOUNDATION	62,042.82
29892	9/28/16	CLARK HILL PLC	7,315.50
29893	9/28/16	CLARK, JOHN	60.00
29894	9/28/16	COLEMAN, KAROLEN	250.00
29895	9/28/16	COMCAST	208.80
29896	9/28/16	CRAY, TRACEY	250.00
29897	9/28/16	DAVIS, CHARLES	400.00
29903	9/28/16	DICK BLICK ART MATERIALS	2,173.38
29905	9/28/16	EDMENTUM	8,900.00
29906	9/28/16	FEDEX	33.70
29908	9/28/16	FLINN SCIENTIFIC INC.	1,670.94
29909	9/28/16	FLOWERS, JOSEPH	60.00
29910	9/28/16	FOLLETT EDUCATIONAL SERVICES	3,911.30
29913	9/28/16	FOLLETT SCHOOL SOLUTIONS INC	26,525.99
29914	9/28/16	C. GEORGES LLC	2,500.00
29915	9/28/16	INTEGRATED SYSTEMS CORPORATION	288.00
29918	9/28/16	JMS, LLC	6,799.75
29919	9/28/16	JOHN HANCOCK LIFE INSURANCE COMPANY	727.92
29923	9/28/16	JOHNNY MAC'S SPORTING GOODS	3,321.50
29924	9/28/16	KINCHLOE, LAMITA	250.00
29925	9/28/16	KUCKA, CARRIE	250.00
29926	9/28/16	KYLES, MICHELLE	250.00
29927	9/28/16	LEWIS, VINCENT	105.00
29928	9/28/16	MCGRAW HILL COMPANIES	2,649.85
29929	9/28/16	MCKINNEY, DIVINE	250.00
29931	9/28/16	MIEM	875.00
29932	9/28/16	MISTER MAT RENTAL SERVICE	20.50
29933	9/28/16	NETTLES, MICHAEL	250.00
29934	9/28/16	NHS/NASC/NASSP	385.00
29935	9/28/16	NICHOLS, LANCE	60.00

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29937	9/28/16	ORIENTAL TRADING	76.82
29938	9/28/16	PARKER, DAVID	400.00
29939	9/28/16	PEARSON EDUCATION	6,732.27
29940	9/28/16	PLANTERRA CORPORATION	88.30
29942	9/28/16	PREFERRED BRANDS PRODUCE	1,366.00
29943	9/28/16	PREMIER SCHOOL AGENDAS, INC.	2,303.00
29949	9/28/16	QUILL CORPORATION	2,726.09
29951	9/28/16	REDFORD SAFE & LOCK CO. INC.	313.95
29952	9/28/16	REPUBLIC SERVICES #241	371.49
29953	9/28/16	RIDDELL/ALL AMERICAN	662.00
29954	9/28/16	SCHOOL SPECIALITY INC.	9,338.85
29956	9/28/16	SCHOOL PURCHASING & RESOURCE CONSORTIUM	225.00
29961	9/28/16	SUCCESS FOR ALL FOUNDATION	10,450.00
29962	9/28/16	UNIFI EQUIPMENT FINANCE, INC.	5,700.00
29963	9/28/16	VLAD ELECTRIC	2,549.38
29964	9/28/16	WARD, MIKE	350.00
29966	9/28/16	WAYNE RESA /EVENT SERVICES	150.00
29967	9/28/16	WHEELER, LEON	60.00
29968	9/28/16	WILLIAMS, JAMES	192.63
29969	9/28/16	YEO & YEO	8,300.00
29970	9/28/16	YOTT, BARRY	60.00
29971	9/28/16	ADVANCED EDUCATIONAL STAFFING	329,024.17
29972	9/30/16	ELLIOTT, ANTHONY	200.00
29973	9/30/16	JMS, LLC	915.50
29974	9/30/16	MISTER MAT RENTAL SERVICE	20.50
29975	9/30/16	QUILL CORPORATION	1,093.31
29976	9/30/16	REDFORD SAFE & LOCK CO. INC.	61.00
29977	9/30/16	REPUBLIC SERVICES #241	1,149.27
29978	9/30/16	ROSE PEST SOLUTIONS	100.00
29979	9/30/16	SCHOLASTIC BOOK FAIRS	497.15
29980	9/30/16	SCHOOL SPECIALITY INC.	115.26
29986	9/30/16	SYSCO DETROIT, LLC	23,518.40
29987	10/3/16	MEYER, BEVERLY	150.00
29988	10/3/16	S.Y.M.B.O.L.S. LLC	150.00
29989	10/5/16	ADVANCED EDUCATIONAL STAFFING	8,105.20
29990	10/7/16	AT&T	346.16

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29992	10/7/16	BOARD OF WATER COMMISSIONERS	5,655.92
29993	10/7/16	COMCAST	830.26
29994	10/7/16	DIXON, ETHEL	44.12
29996	10/7/16	DTE ENERGY	12,145.15
29997	10/7/16	ENSIGN, MADELINE	58.47
29998	10/7/16	HOME DEPOT CREDIT SERVICES	3,161.18
29999	10/7/16	KUNKEL, ASHLEY	58.47
30000	10/7/16	PAETEC	1,092.27
30001	10/7/16	REPUBLIC SERVICES #241	4,641.29
30002	10/7/16	SPRINT	2,166.65
30003	10/7/16	THOMPSON, SHARON	51.14
30004	10/11/16	BRADLEY, LUTHER	75.00
30005	10/11/16	GLASPIE, HANK	55.00
30006	10/11/16	WIARDS ORCHARD	731.25
30008	10/12/16	ADVANCED EDUCATIONAL STAFFING	333,581.83
30009	10/13/16	BURTON MANOR	8,920.00
30010	10/13/16	COMCAST	429.98
30011	10/13/16	DETROIT PAL	700.00
30012	10/13/16	DOUGLAS, CATRINA	49.06
30013	10/13/16	EDWARDS, VERNON	100.00
30014	10/13/16	MERCIER, MICHAEL	49.28
30015	10/13/16	MOBY MAX	99.00
30016	10/13/16	PAETEC	755.50
30017	10/13/16	WILLIAMS, JAMES	131.72
30018	10/13/16	WILSON, MICHAEL	55.00
30019	10/14/16	REDFORD LUTHERAN CHURCH	4,083.98
30020	10/14/16	ERLICH PROTECTION SYSTEMS	420.00
30021	10/18/16	FREEMAN, LAWRENCE	55.00
30022	10/18/16	WILSON, MICHAEL	55.00
30023	10/20/16	AT&T	984.95
30024	10/20/16	COMCAST	307.89
30025	10/20/16	EDWARDS, ADRIAN	120.46
30026	10/20/16	HAMILTON, JOSEPH	60.00
30027	10/20/16	IPFS CORPORATION	12,044.65
30028	10/20/16	JONES, KEVIN	60.00
30029	10/20/16	PERRY, FLETCHER	60.00

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30030	10/20/16	PINCKNEY, ERIK	400.00
30031	10/20/16	REPUBLIC SERVICES #241	423.25
30032	10/20/16	THOMAS, D QUINN	60.00
30033	10/20/16	UNIFI EQUIPMENT FINANCE, INC.	5,700.00
30034	10/20/16	WARD, MIKE	3,400.00
30035	10/20/16	WILLIAMS, MARCUS	60.00
30036	10/21/16	ALLIED EAGLE SUPPLY COMPANY	323.44
30038	10/21/16	PROVISION	7,000.00
30040	10/21/16	SREB	500.00
30041	10/21/16	WARD, MIKE	3,750.00
30042	10/21/16	WHITFIELD, WALLACE	316.24
30044	10/24/16	Innovative Teaching Solutions	144,391.53
30046	10/24/16	MEASUREMENT INCORPORATED	30.00
30047	10/26/16	ADVANCED EDUCATIONAL STAFFING	350,209.83
30048	10/28/16	PEARSON, LAKEISHA	200.00
30049	10/28/16	ABC STUDENT TRANSPORTATION, INC.	5,356.00
30052	10/28/16	ADVANCED EDUCATIONAL STAFFING	32,515.01
30053	10/28/16	ADVANCED DISPOSAL	516.23
30054	10/28/16	ALLIED EAGLE SUPPLY COMPANY	1,876.76
30055	10/28/16	AMERICAN FIREPLACE & BARBEQUE	40.00
30056	10/28/16	AT&T	515.47
30058	10/28/16	AUNT MILLIES BAKERIES	1,239.23
30060	10/28/16	BOARD OF WATER COMMISSIONERS	4,248.90
30062	10/28/16	C R SMITH CHARITABLE FOUNDATION	63,838.48
30063	10/28/16	CLARK HILL ATTORNEYS AT LAW	2,976.00
30064	10/28/16	COMCAST	838.15
30065	10/28/16	CRANDALL WORTHINGTON COMPANY	350.00
30066	10/28/16	DAVELINE STRIPPING	825.00
30068	10/28/16	DELTA EDUCATION	45,824.33
30071	10/28/16	DICK BLICK ART MATERIALS	35.66
30072	10/28/16	DICKINSON WRIGHT	376.00
30073	10/28/16	DISCOUNT SCHOOL SUPPLY	343.73
30074	10/28/16	DTE ENERGY	7,198.77
30075	10/28/16	EMPRINT/MORAN	156.72
30077	10/28/16	FEDEX	33.54
30079	10/28/16	FOLLETT SCHOOL SOLUTIONS INC	4,594.10

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30080	10/28/16	GUARDIAN ALARM	1,526.25
30081	10/28/16	HOEKSTRA TRANSPORTATION, INC.	1,470.52
30082	10/28/16	HOME DEPOT CREDIT SERVICES	533.86
30084	10/28/16	INTEGRATED SYSTEMS CORPORATION	288.00
30089	10/28/16	JMS, LLC	11,342.50
30090	10/28/16	JOHN HANCOCK LIFE INSURANCE COMPANY	727.92
30091	10/28/16	JOHNNY MAC'S SPORTING GOODS	412.59
30092	10/28/16	KUCKA, CARRIE	101.14
30093	10/28/16	MCGRAW HILL SCHOOL EDUCATION HOLDINGS, LLC	95.59
30094	10/28/16	MISTER MAT RENTAL SERVICE	41.00
30096	10/28/16	NIGHT OWL PRINTING	2,811.00
30097	10/28/16	NORTH OAKLAND COMMUNICATIONS	402.42
30101	10/28/16	OFFICE DEPOT	653.70
30103	10/28/16	ORIENTAL TRADING	145.90
30105	10/28/16	PETE'S HVAC	245.00
30106	10/28/16	PITNEY BOWES GLOBAL FINANCIAL SERVICES	702.78
30107	10/28/16	PLANTERRA CORPORATION	88.30
30111	10/28/16	PREFERRED BRANDS PRODUCE	6,151.85
30113	10/28/16	PREMIER SCHOOL AGENDAS, INC.	1,515.70
30115	10/28/16	PRESIDIO	38,004.93
30130	10/28/16	REDFORD SAFE & LOCK CO. INC.	1,150.80
30131	10/28/16	ROBERT BROOKE & ASSOCIATES	80.55
30132	10/28/16	ROSE PEST SOLUTIONS	286.00
30133	10/28/16	ROYALS, GERALDINE	20.00
30134	10/28/16	SCHOLASTIC CLASSROOM MAGAZINE	296.67
30135	10/28/16	SHEFFIELD, ERIC	250.00
30136	10/28/16	STANDARD & POOR'S	4,500.00
30141	10/28/16	SUCCESS FOR ALL FOUNDATION	19,950.90
30148	10/28/16	SYSCO DETROIT, LLC	33,687.14
30150	10/28/16	THYSSENKRUPP ELEVATOR CORP	2,545.35
30151	10/28/16	VLAD ELECTRIC	4,206.58
30152	10/28/16	WALSWORTH PUBLISHING COMPANY	2,503.51
30153	11/1/16	REDFORD LUTHERAN CHURCH	4,083.98
30154	11/1/16	C R SMITH CHARITABLE FOUNDATION	11,487.41
30155	11/1/16	C R SMITH CHARITABLE FOUNDATION	10,511.44
30156	11/7/16	AT&T	150.70

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30157	11/7/16	BOARD OF WATER COMMISSIONERS	1,980.16
30158	11/7/16	COMCAST	210.80
30160	11/7/16	DTE ENERGY	11,358.26
30161	11/7/16	C. GEORGES LLC	3,000.00
30162	11/7/16	LEARNING GIZMOS, INC	269.00
30163	11/7/16	MIWLA	100.00
30164	11/7/16	SPRINT	2,227.52
30165	11/7/16	TIEMART, INC.	1,190.00
30166	11/8/16	DEUTCH, MARA	65.00
30167	11/9/16	ADVANCED EDUCATIONAL STAFFING	369,301.28
30168	11/11/16	EDWARDS, VERNON	75.00
30169	11/11/16	MICHIGAN ATHLETIC TRAINERS	700.00
30170	11/14/16	GLOBAL PSYCHOLOGICAL	24,090.22
30171	11/14/16	S.Y.M.B.O.L.S. LLC	300.00
30172	11/14/16	AT&T	195.14
30173	11/14/16	MERCIER, MICHAEL	38.31
30174	11/14/16	PAETEC	2,658.41
30175	11/14/16	REPUBLIC SERVICES #241	4,560.02
30176	11/14/16	RUBICON INTERNATIONAL	51.00
30177	11/15/16	EMPRINT/MORAN	13,494.02
30178	11/15/16	NACAJ, BARDHO	20.00
30179	11/15/16	SYSCO DETROIT, LLC	5,997.80
30180	11/15/16	FOLLETT SCHOOL SOLUTIONS INC	6.00
30181	11/15/16	OFFICE DEPOT	771.32
30193	11/15/16	QUILL CORPORATION	2,860.91
30194	11/15/16	FOLLETT SCHOOL SOLUTIONS INC	10.60
30195	11/15/16	KDP RETIREMENT PLAN SVCS, INC	70.00
30196	11/16/16	BLOODSAW, YOLANDA	60.00
30197	11/16/16	BLOODSAW, YOLANDA	90.00
30198	11/16/16	BURKETTE, CHRISTINE	90.00
30199	11/16/16	BURKETTE, CHRISTINE	60.00
30200	11/21/16	CREATIVE ARTS STUDIO OF ROYAL OAK	531.00
30201	11/21/16	MPAAA	240.00
30202	11/21/16	ADVANCED EDUCATIONAL STAFFING	366,016.11
30203	11/22/16	Innovative Teaching Solutions	140,812.30
30204	11/22/16	S.Y.M.B.O.L.S. LLC	450.00

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30205	11/23/16	ABC STUDENT TRANSPORTATION, INC.	11,247.60
30206	11/23/16	ABC TRANSPORT	198.00
30208	11/23/16	ADVANCED EDUCATIONAL STAFFING	20,069.82
30209	11/23/16	ADVANCED DISPOSAL	517.79
30210	11/23/16	ALL COURT FLOOR FINISHING	4,150.00
30211	11/23/16	ALLIED EAGLE SUPPLY COMPANY	109.82
30212	11/23/16	AT&T	1,502.66
30214	11/23/16	AUNT MILLIES BAKERIES	2,492.02
30215	11/23/16	AVENTRIC TECHNOLOGIES	900.00
30216	11/23/16	BLICK ART MATERIALS	481.91
30217	11/23/16	BOARD OF WATER COMMISSIONERS	1,262.35
30218	11/23/16	C R SMITH CHARITABLE FOUNDATION	61,783.00
30219	11/23/16	CHARTER SCHOOL CONFERENCE	2,000.00
30220	11/23/16	CHICAGO WATERMARK COMPANY	2,410.00
30221	11/23/16	COMCAST	993.25
30222	11/23/16	CRUMP INDUSTRIAL DESIGN	675.00
30223	11/23/16	DANIELS GLASS CO.	220.00
30224	11/23/16	DAVIS, CHARLES	427.84
30225	11/23/16	DELTA EDUCATION	1,589.00
30226	11/23/16	DIXON, ETHEL	10.00
30227	11/23/16	DOULE CORPORATION	395.00
30228	11/23/16	DTE ENERGY	6,561.17
30229	11/23/16	EDWARDS, ADRIAN	58.64
30230	11/23/16	EMPRINT/MORAN	1,088.95
30231	11/23/16	ERLICH PROTECTION SYSTEMS	440.00
30232	11/23/16	FOLLETT EDUCATIONAL SERVICES	30.00
30233	11/23/16	FOLLETT SCHOOL SOLUTIONS INC	60.00
30234	11/23/16	GCS SERVICE, INC.	863.85
30235	11/23/16	C. GEORGES LLC	900.00
30237	11/23/16	HOEKSTRA TRANSPORTATION, INC.	514.60
30238	11/23/16	HOME DEPOT CREDIT SERVICES	636.59
30239	11/23/16	IMPRESSIVE PROMOTIONAL PRODUCTS, LLC	201.50
30241	11/23/16	INGELL REFRIGERATION AIR CONDITIONING INC.	1,755.75
30242	11/23/16	IPFS CORPORATION	12,044.65
30243	11/23/16	INTEGRATED SYSTEMS CORPORATION	288.00
30248	11/23/16	JMS, LLC	5,527.50

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30249	11/23/16	JOHN GLENN BOYS BASKETBALL	200.00
30250	11/23/16	JOHNNY MAC'S SPORTING GOODS	420.00
30251	11/23/16	KYLES, MICHELLE	171.58
30252	11/23/16	MEYER, BEVERLY	150.00
30253	11/23/16	MICHIGAN COLLEGE ACCESS NETWORK	10,000.00
30254	11/23/16	MISTER MAT RENTAL SERVICE	94.50
30255	11/23/16	MUSTANG FENCE CO.	605.00
30258	11/23/16	NABSE	270.00
30259	11/23/16	NACAJ, BARDHO	20.00
30260	11/23/16	NASCO	168.82
30262	11/23/16	OFFICE DEPOT	526.26
30263	11/23/16	PC SUPPLY	225.65
30264	11/23/16	PLANET LED SIGNS & LIGHTNING	3,000.00
30265	11/23/16	PLANTERRA CORPORATION	88.30
30270	11/23/16	PREFERRED BRANDS PRODUCE	6,746.35
30271	11/23/16	PREMIER SCHOOL AGENDAS, INC.	3,942.50
30272	11/23/16	PROVISION	3,636.01
30277	11/23/16	QUILL CORPORATION	2,132.07
30278	11/23/16	REDFORD SAFE & LOCK CO. INC.	173.00
30279	11/23/16	ROYALS, GERALDINE	20.00
30280	11/23/16	SCHOOL SPECIALITY INC.	3,998.85
30286	11/23/16	SYSCO DETROIT, LLC	42,006.31
30287	11/23/16	THE ACHIEVEMENT NETWORK	88,600.00
30288	11/23/16	UNIFI EQUIPMENT FINANCE, INC.	5,700.00
30289	11/23/16	UNIVERSITY OFFICE TECHNOLOGIES	108.00
30290	11/23/16	VLAD ELECTRIC	6,585.60
30295	11/23/16	WARD, MIKE	8,150.00
30296	11/23/16	WHITFIELD, WALLACE	235.61
30297	11/23/16	WILLIAMS, JAMES	202.44
30298	11/23/16	YEO & YEO	14,625.00
30299	11/23/16	DEUTCH, MARA	190.96
30301	11/23/16	ADVANCED EDUCATIONAL STAFFING	13,347.06
30302	11/23/16	CLARK HILL PLC	1,069.00
30303	11/23/16	CRANDALL WORTHINGTON COMPANY	77.28
30304	11/23/16	MISTER MAT RENTAL SERVICE	20.50
30305	11/23/16	PITNEY BOWES GLOBAL FINANCIAL SERVICES	97.18

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30307	11/23/16	QUILL CORPORATION	414.95
30308	11/23/16	REDFORD SAFE & LOCK CO. INC.	5.00
30309	11/23/16	ROSE PEST SOLUTIONS	100.00
30311	11/23/16	JMS, LLC	3,751.75
30312	11/28/16	ADVANCED EDUCATIONAL STAFFING	16,954.59
30314	12/1/16	ADVANCED EDUCATIONAL STAFFING	64,591.63
30315	12/1/16	BLOODSAW, YOLANDA	80.00
30316	12/1/16	COOPER, RHEA	120.00
30317	12/1/16	DAVIS, CHARLES	120.00
30318	12/1/16	DOWNING, KENLEY	120.00
30319	12/1/16	FARLESS, ANGELA	120.00
30320	12/1/16	KUCKA, CARRIE	120.00
30321	12/1/16	KYLES, MICHELLE	120.00
30322	12/1/16	LANPHEAR, JOHN	120.00
30324	12/1/16	SLADE, DANIELLE	120.00
30325	12/2/16	LITTLE, STEPHANIE	123.79
30327	12/2/16	TROUP, IVAN	150.00
30328	12/2/16	TRINITY COACH	1,288.00
30329	12/5/16	CARTER, ERIC	75.00
30330	12/5/16	EALY, COZETTE	120.00
30331	12/5/16	EVANS, RAYFORD	110.00
30332	12/5/16	FRANKLIN, ERROL	102.36
30333	12/5/16	JACKSON, LAMONT	75.00
30334	12/5/16	JONES, PHILIP	50.00
30335	12/5/16	JUSTICE, NATE	75.00
30336	12/5/16	RYANS, ANDREW	75.00
30337	12/5/16	SHEPARD, DEBORA	102.36
30338	12/5/16	SMITH, WILLIE	75.00
30339	12/5/16	WILEY, CLAUDE	60.00
30340	12/5/16	YETT, BARRY	120.00
30341	12/5/16	MEYER, BEVERLY	150.00
30343	12/6/16	HAITHCO, CHERYL	1,575.00
30344	12/6/16	HARRYS ARMY SURPLUS	496.84
30345	12/6/16	REDFORD LUTHERAN CHURCH	4,083.98
30346	12/7/16	ADVANCED EDUCATIONAL STAFFING	354,091.83
30347	12/9/16	ABBOTT, FREDERICK	75.00

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30348	12/13/16	ALICIA STINSON/ ANGELIQUE STINSON-YANCEY	50.00
30349	12/13/16	AT&T	853.39
30350	12/13/16	BOARD OF WATER COMMISSIONERS	3,241.89
30351	12/13/16	CASSANDRA DUNCAN, T'MAIYA ARMSTRONG	50.00
30352	12/13/16	CLARK HILL PLC	3,128.00
30353	12/13/16	COMCAST	1,061.05
30354	12/13/16	COMCAST	211.54
30356	12/13/16	DTE ENERGY	14,638.82
30357	12/13/16	EARNESTINE BYRD/KAJUAN BYRD-HINSON	50.00
30358	12/13/16	ERICA ALLEN, INDIA ALLEN	50.00
30359	12/13/16	KARLA WASHINGTON, VICKEY WASHINGTON	50.00
30360	12/13/16	LATASHA ROGERS, JAYLA WILLIAMS	50.00
30361	12/13/16	PAETEC	2,640.42
30362	12/13/16	PROVISION	10,650.00
30363	12/13/16	REPUBLIC SERVICES #241	4,660.53
30364	12/13/16	ROSEMARY EZE/, EMMANUEL EZE	50.00
30365	12/13/16	ROSEMARY EZE/, VIVIAN EZE	50.00
30366	12/13/16	SPRINT	2,601.32
30367	12/13/16	US BANK	1,375.00
30368	12/13/16	VALENCIA CHANDLER / CATERA CHANDLER	50.00
30370	12/13/16	AT&T	288.38
30371	12/13/16	ADVANCED EDUCATIONAL STAFFING	708.75
30372	12/13/16	BURKETTE, CHRISTINE	200.00
30373	12/13/16	WEAVER, CARLISHA	200.00
30374	12/14/16	BAXTER, DEBRA	150.00
30375	12/14/16	BELL, ANNA	50.00
30376	12/14/16	CALLOWAY, FLOYETTA	50.00
30377	12/14/16	CARTER, SHERRON	100.00
30378	12/14/16	COLLINS, DOMINIQUE	150.00
30379	12/14/16	DIUGUID, BEVERLY	150.00
30380	12/14/16	DULAC, DIANE	150.00
30381	12/14/16	FORTENBERRY, NAN	150.00
30382	12/14/16	FOWLKES, KASSANDRA	150.00
30383	12/14/16	HANEY, ESSIE	150.00
30384	12/14/16	JACKSON, LISA	150.00
30385	12/14/16	JAMES, ELAINE	150.00

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30386	12/14/16	JENNINGS, BRYAN	150.00
30387	12/14/16	JONES, PEARLIE	100.00
30388	12/14/16	MOSS, LORINE	50.00
30389	12/14/16	OLIVER, NICOLE	150.00
30390	12/14/16	RAY, PATRICIA	150.00
30391	12/14/16	ROZIER, LISA	50.00
30392	12/14/16	SHEPARD, CARMAN	150.00
30393	12/14/16	THOMAS, BRYAN	150.00
30394	12/14/16	THOMAS, LAQUETA	150.00
30395	12/14/16	TURNER, KEITH	50.00
30396	12/14/16	WALKER, RENEE	50.00
30397	12/14/16	WALTON, LORETTA	150.00
30398	12/14/16	WATERS, LASHON	50.00
30399	12/14/16	WHITEHEAD, COURTNEY	150.00
30400	12/14/16	YOUNG, DONNA	150.00
30401	12/14/16	YOUNG, PATRICIA	100.00
30402	12/14/16	MAD SCIENCE OF DETROIT	270.00
30403	12/16/16	CLARK HILL PLC	3,295.50
30404	12/20/16	ASHFORD, WILLIAM	75.00
30405	12/20/16	AUSTIN, RON	50.00
30406	12/20/16	DENT, DON	75.00
30407	12/20/16	EVANS, RAYFORD	50.00
30408	12/20/16	FRANKLIN, ERROL	102.36
30409	12/20/16	GILBERT, DARIN	60.00
30410	12/20/16	JONES, QUINCY	60.00
30411	12/20/16	JUSTICE, NATE	75.00
30412	12/20/16	MILLER, LAWRENCE	60.00
30413	12/20/16	RYANS, ANDREW	75.00
30414	12/20/16	SHEPARD, DEBORA	102.36
30415	12/20/16	WALTON, NATHANIEL	125.00
30416	12/20/16	WILSON, KEVIN	75.00
30417	12/21/16	Innovative Teaching Solutions	177,173.70
30418	12/21/16	Innovative Teaching Solutions	13,548.17
30419	12/21/16	A. J. BROS. LLC	907.53
30420	12/21/16	ABC STUDENT TRANSPORTATION, INC.	10,176.40
30421	12/21/16	ADVANCED EDUCATIONAL STAFFING	1,318.69

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30422	12/21/16	ADVANCED DISPOSAL	517.68
30424	12/21/16	AUNT MILLIES BAKERIES	1,743.29
30425	12/21/16	AVENTRIC TECHNOLOGIES	570.00
30427	12/21/16	C R SMITH CHARITABLE FOUNDATION	72,485.75
30428	12/21/16	COLLEGE BOARD	325.00
30429	12/21/16	COMCAST	221.04
30430	12/21/16	DANIELS GLASS CO.	323.36
30431	12/21/16	DISCOUNT SCHOOL SUPPLY	734.64
30432	12/21/16	DIXON, ETHEL	10.00
30433	12/21/16	DOUGLAS, CATRINA	37.97
30434	12/21/16	DOULE CORPORATION	458.00
30435	12/21/16	DTE ENERGY	10,270.93
30436	12/21/16	EDWARDS, ADRIAN	74.48
30437	12/21/16	ENSIGN, MADELINE	37.97
30439	12/21/16	FEDEX	16.26
30440	12/21/16	FOLLETT SCHOOL SOLUTIONS INC	6,885.12
30441	12/21/16	GCS SERVICE, INC.	925.31
30442	12/21/16	GLOBAL PSYCHOLOGICAL	20,611.27
30444	12/21/16	HOEKSTRA TRANSPORTATION, INC.	1,650.31
30445	12/21/16	INGELL REFRIGERATION AIR CONDITIONING INC.	1,192.20
30446	12/21/16	INTEGRATED SYSTEMS CORPORATION	288.00
30450	12/21/16	JMC SPRINKLERS & LANDSCAPING	580.00
30452	12/21/16	JMS, LLC	4,999.75
30453	12/21/16	KDP RETIREMENT PLAN SVCS, INC	130.00
30454	12/21/16	KUNKEL, ASHLEY	37.97
30455	12/21/16	MAPSA	5,430.00
30456	12/21/16	MARSHALL MUSIC CO.	132.95
30457	12/21/16	MERCIER, MICHAEL	57.12
30459	12/21/16	MICHIGAN ASSN STATE & FEDERAL PRG. SPCLSTS.	500.00
30460	12/21/16	MISTER MAT RENTAL SERVICE	41.00
30461	12/21/16	MOORE, KIMBERLY	174.28
30462	12/21/16	NACAJ, BARDHO	10.00
30463	12/21/16	NORTH OAKLAND COMMUNICATIONS	562.48
30464	12/21/16	PEARSON, LAKEISHA	10.00
30465	12/21/16	PITNEY BOWES GLOBAL FINANCIAL SERVICES	47.32
30466	12/21/16	PLANTERRA CORPORATION	88.30

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30470	12/21/16	PREFERRED BRANDS PRODUCE	6,975.20
30471	12/21/16	PURCHASE POWER	1,207.00
30476	12/21/16	QUILL CORPORATION	1,831.48
30477	12/21/16	REDFORD SAFE & LOCK CO. INC.	287.98
30478	12/21/16	ROSE PEST SOLUTIONS	193.00
30479	12/21/16	ROYALS, GERALDINE	10.00
30480	12/21/16	SCHOOL SPECIALITY INC.	788.95
30481	12/21/16	SEHI COMPUTER PRODUCTS	11,942.40
30482	12/21/16	STERICYCLE ENVIRONMENTAL SOULTIONS	1,474.08
30484	12/21/16	SUCCESS FOR ALL FOUNDATION	4,200.00
30490	12/21/16	SYSCO DETROIT, LLC	27,949.98
30491	12/21/16	THOMPSON, SHARON	20.00
30493	12/21/16	ULINE	518.49
30494	12/21/16	UNIFI EQUIPMENT FINANCE, INC.	5,700.00
30495	12/21/16	WASHINGTON, CLASSIE	10.00
30496	12/21/16	WHITFIELD, WALLACE	231.72
30497	12/21/16	WILLIAMS EARLY CHILDHOOD SERVICES	955.00
30498	12/21/16	WILLIAMS, JAMES	185.13
30499	12/21/16	ADVANCED EDUCATIONAL STAFFING	379,157.12
30500	12/22/16	ADVANCED EDUCATIONAL STAFFING	651.50
30501	12/22/16	ALLIED EAGLE SUPPLY COMPANY	440.00
30502	12/22/16	AT&T	704.40
30504	12/22/16	AUNT MILLIES BAKERIES	760.06
30507	12/22/16	BLOODSAW, YOLANDA	900.00
30508	12/22/16	COMCAST	581.34
30509	12/22/16	CRANDALL WORTHINGTON COMPANY	96.60
30510	12/22/16	IPFS CORPORATION	12,044.65
30512	12/22/16	JMS, LLC	2,749.00
30514	12/22/16	PREFERRED BRANDS PRODUCE	3,689.60
30515	12/22/16	QUILL CORPORATION	304.61
30517	12/22/16	SCHOOLWIDE, INC.	3,661.05
30518	12/22/16	SEHI COMPUTER PRODUCTS	2,437.46
30520	12/22/16	SYSCO DETROIT, LLC	15,184.45
30521	12/22/16	ADVANCED EDUCATIONAL STAFFING	3,663.84
30522	12/22/16	ALICIA STINSON/ ANGELIQUE STINSON-YANCEY	50.00
30523	12/22/16	CURTIS AVERY/, CANDICE AVERY	50.00

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30524	12/22/16	BEUFORD, ANTHONY	50.00
30525	12/22/16	CASSANDRA DUNCAN, T'MAIYA ARMSTRONG	50.00
30526	12/22/16	DAVIS, ANGEL	50.00
30527	12/22/16	EARNESTINE BYRD/KAJUAN BYRD-HINSON	50.00
30528	12/22/16	KARLA WASHINGTON, VICKEY WASHINGTON	50.00
30529	12/22/16	LATASHA ROGERS, JAYLA WILLIAMS	50.00
30530	12/22/16	LITTLETON, JULIE	50.00
30531	12/22/16	DESTINY RICHARDSON/, LATANYA ALLEN	50.00
30532	12/22/16	ROSEMARY EZE/, EMMANUEL EZE	50.00
30533	12/22/16	VALENCIA CHANDLER / CATERA CHANDLER	50.00
30534	12/23/16	ALLEN, AMINAH	150.00
30535	12/23/16	BANKS, LORRAINE	100.00
30536	12/23/16	BRANNON, DAVID	150.00
30537	12/23/16	CAPTAIN, ANTHONY	150.00
30538	12/23/16	CARGILL, ADRIAN	100.00
30539	12/23/16	COLLINS, JEROME	100.00
30540	12/23/16	CRAWFORD, HENRY	100.00
30541	12/23/16	CRAY, TRACEY	100.00
30542	12/23/16	DENARD II, ANTHONY	150.00
30543	12/23/16	DICKSON, MAURICE	100.00
30544	12/23/16	FARLESS, ANGELA	51.97
30545	12/23/16	FIGGS, CLARENCE	150.00
30546	12/23/16	GORDON, LARRY	100.00
30547	12/23/16	HARRIS, HAROLD	100.00
30548	12/23/16	LITTLE, STEPHANIE	98.08
30549	12/23/16	LOTT, DALE	100.00
30550	12/23/16	MANDRY, LEROY	150.00
30552	12/23/16	MCCARY, RONALD JR	150.00
30553	12/23/16	MILTON, ZEBEDEE	150.00
30554	12/23/16	NACAJ, BARDHO	150.00
30555	12/23/16	NETTLES, MICHAEL	100.00
30556	12/23/16	PARRISH, MICHEAL	150.00
30557	12/23/16	RAY, WILLIE	150.00
30558	12/23/16	ROBINSON, DION	150.00
30559	12/23/16	RUFFIN, CARMELITA	150.00
30560	12/23/16	SHAW, REGINA	150.00

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30562	12/23/16	SIMPSON, KEYONNA	150.00
30563	12/23/16	SIMPSON, RONALD	100.00
30564	12/23/16	SIMS, JEVON	100.00
30565	12/23/16	TATE, CHRISTAL	150.00
30566	12/23/16	TAYLOR, ANGELO	150.00
30567	12/23/16	THOMAS, AKILAH	100.00
30568	12/23/16	THOMPSON, TRAVIS	150.00
30569	12/23/16	WILLIAMS, JAMES	100.00
30570	12/23/16	WILSON, ARTHUR	150.00
30571	12/23/16	WILSON, KEVIN	100.00
30572	12/23/16	WRICE, MICHAEL	100.00
30573	12/23/16	JOHNSON, DANDRE	150.00
30574	1/3/17	ADVANCED EDUCATIONAL STAFFING	360,237.50
30576	1/3/17	BOARD OF WATER COMMISSIONERS	2,506.92
30577	1/3/17	REDFORD LUTHERAN CHURCH	4,206.49
30578	1/5/17	ADVANCED EDUCATIONAL STAFFING	7,658.20
30579	1/9/17	MEYER, BEVERLY	150.00
30580	1/10/17	A.M. PHOTOGRAPHY	4,250.00
30581	1/10/17	ANDERSON'S	229.92
30582	1/10/17	CARRUTHERS, MICHAEL	20.00
30583	1/10/17	COMCAST	1,085.34
30584	1/10/17	DAVIS, JEFFERY	110.00
30585	1/10/17	EDWARDS, VERNON	50.00
30586	1/10/17	FRANKLIN, ERROL	102.36
30588	1/10/17	JOHNNY MAC'S SPORTING GOODS	6,772.55
30589	1/10/17	JUSTICE, NATE	75.00
30590	1/10/17	KENNEDY, KEITH	60.00
30591	1/10/17	NACAJ, BARDHO	20.00
30592	1/10/17	PAETEC	2,053.13
30593	1/10/17	PROVISION	112.50
30595	1/10/17	RUBICON INTERNATIONAL	1,056.00
30596	1/10/17	RYANS, ANDREW	75.00
30597	1/10/17	SAKATA, JEFFREY	60.00
30599	1/10/17	SHEPARD, DEBORA	102.36
30600	1/10/17	SKYWARD ACCOUNTING DEPARTMENT	3,115.50
30601	1/10/17	SPRINT	1,191.01

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30602	1/10/17	WALKER, CHARLES	60.00
30603	1/10/17	WALKER, DEON	110.00
30604	1/10/17	WASHINGTON, RAY	60.00
30605	1/10/17	WILSON, KEVIN	75.00
30606	1/11/17	THE BROWNIE GOURMET	3,825.00
30607	1/13/17	ASHFORD, WILLIAM	75.00
30608	1/13/17	ASHFORD, WILLIAM	75.00
30609	1/13/17	BROWN, JEROME	50.00
30610	1/13/17	CARTER, ERIC	75.00
30611	1/13/17	COLLIER, MAKEIA	102.36
30612	1/13/17	DROLET, GARY	110.00
30613	1/13/17	FRANKLIN, ERROL	102.36
30614	1/13/17	FRANKLIN, ERROL	102.36
30615	1/13/17	HOWELL, LAMARD	50.00
30616	1/13/17	HOWELL, SAMELLIA	102.36
30617	1/13/17	JONES, QUINCY	50.00
30618	1/13/17	JUSTICE, NATE	75.00
30619	1/13/17	JUSTICE, NATE	75.00
30620	1/13/17	KELSER, RAYMOND	50.00
30621	1/13/17	MILTON, MINKAH	50.00
30622	1/13/17	RYANS, ANDREW	75.00
30623	1/13/17	RYANS, ANDREW	75.00
30624	1/13/17	SMITH, WAYNE	110.00
30625	1/13/17	SMITH, WILLIE SR	75.00
30626	1/13/17	SMITH, WILLIE JR	75.00
30627	1/13/17	WALTON, NATHANIEL	75.00
30628	1/13/17	WHITFIELD, WALLACE	50.00
30629	1/13/17	WILLIAMS, MARCUS	60.00
30630	1/13/17	WILSON, KEVIN	75.00
30631	1/13/17	WILSON, KEVIN	75.00
30632	1/13/17	AT&T	345.96
30633	1/13/17	BOARD OF WATER COMMISSIONERS	1,126.79
30634	1/13/17	PAETEC	436.88
30635	1/17/17	FRANKLIN, ERROL	102.36
30636	1/17/17	POWELL, EBONY	102.36
30637	1/17/17	SHEPARD, DEBORA	102.36

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30638	1/18/17	COMCAST	250.80
30640	1/18/17	DTE ENERGY	18,662.31
30641	1/18/17	HOME DEPOT CREDIT SERVICES	495.44
30642	1/18/17	ADVANCED EDUCATIONAL STAFFING	359,285.75
30647	1/19/17	ADVANCED EDUCATIONAL STAFFING	50,833.71
30649	1/19/17	C R SMITH CHARITABLE FOUNDATION	70,069.17
30650	1/19/17	DIXON, TOMEKA	90.00
30651	1/19/17	ROUNDTREE, CARKEYA	90.00
30652	1/19/17	WHITFIELD, HELEN	90.00
30653	1/24/17	ADVANCED EDUCATIONAL STAFFING	5,315.00
30654	1/24/17	INNOVATIVE TEACHING SOLUTIONS	153,869.68
30655	1/24/17	PALACE SPORTS AND ENTERTAINMENT	2,500.00
30656	1/24/17	ROMINE GROUP	75.00
30657	1/25/17	ABC STUDENT TRANSPORTATION, INC.	8,569.60
30658	1/25/17	ADVANCED EDUCATIONAL STAFFING	3,761.12
30659	1/25/17	ADVANCED DISPOSAL	519.66
30660	1/25/17	ALLIED EAGLE SUPPLY COMPANY	120.47
30662	1/25/17	AT&T	1,499.45
30663	1/25/17	AUNT MILLIES BAKERIES	711.95
30664	1/25/17	BSN SPORTS LLC	3,420.00
30665	1/25/17	CENTER TIRE / FIRESTONE	110.09
30666	1/25/17	COMCAST	1,432.72
30667	1/25/17	CRANDALL WORTHINGTON COMPANY	270.07
30668	1/25/17	DTE ENERGY	15,274.24
30669	1/25/17	EDWARDS, ADRIAN	54.21
30670	1/25/17	EMPRINT/MORAN	126.70
30671	1/25/17	FEDEX	19.50
30674	1/25/17	GLOBAL PSYCHOLOGICAL	56,434.19
30675	1/25/17	HENDERSON GLASS	242.00
30676	1/25/17	HERSCH'S WHOLESALE	1,763.92
30678	1/25/17	HOEKSTRA TRANSPORTATION, INC.	958.88
30680	1/25/17	INGELL REFRIGERATION AIR CONDITIONING INC.	2,591.55
30681	1/25/17	INTEGRATED SYSTEMS CORPORATION	288.00
30684	1/25/17	JMS, LLC	5,144.25
30685	1/25/17	MERCIER, MICHAEL	25.54
30686	1/25/17	MISTER MAT RENTAL SERVICE	168.50

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30687	1/25/17	OFFICE DEPOT	31.79
30688	1/25/17	PEARSON, LAKEISHA	10.00
30689	1/25/17	PITNEY BOWES GLOBAL FINANCIAL SERVICES	702.78
30690	1/25/17	PLANTERRA CORPORATION	88.30
30693	1/25/17	PREFERRED BRANDS PRODUCE	4,448.20
30694	1/25/17	PURCHASE POWER	1,267.03
30702	1/25/17	QUILL CORPORATION	1,547.53
30703	1/25/17	REDFORD SAFE & LOCK CO. INC.	17.00
30704	1/25/17	ROSE PEST SOLUTIONS	286.00
30705	1/25/17	S.Y.M.B.O.L.S. LLC	450.00
30708	1/25/17	SCHOOLWIDE, INC.	1,782.02
30709	1/25/17	SEHI COMPUTER PRODUCTS	54,533.84
30711	1/25/17	SYSCO DETROIT, LLC	16,671.70
30712	1/25/17	WALSWORTH PUBLISHING COMPANY	3,218.80
30713	1/25/17	WARD, MIKE	100.00
30714	1/25/17	WASHINGTON, CLASSIE	10.00
30715	1/25/17	WHITFIELD, WALLACE	166.21
30716	1/27/17	ABC TRANSPORT	231.00
30717	1/27/17	BIVINS, JEROME	50.00
30718	1/27/17	BOARD OF WATER COMMISSIONERS	1,010.16
30719	1/27/17	BOHANNON, DOUG	60.00
30720	1/27/17	COMCAST	219.30
30721	1/27/17	EDWARDS, VERNON	25.00
30722	1/27/17	FIRST	5,000.00
30723	1/27/17	HOWELL, LAMARD	50.00
30724	1/27/17	HUNT, MICHAEL	110.00
30725	1/27/17	JOHN HANCOCK LIFE INSURANCE COMPANY	899.32
30726	1/27/17	JONES, QUINCY	50.00
30727	1/27/17	JOSTENS	829.64
30728	1/27/17	KELSER, RAYMOND	50.00
30729	1/27/17	MILTON, MINKAH	50.00
30730	1/27/17	STUBBS, GLORIA	100.00
30731	1/27/17	THYSSENKRUPP ELEVATOR CORP	1,294.26
30732	1/27/17	UNIFI EQUIPMENT FINANCE, INC.	5,700.00
30736	1/27/17	WARD, MIKE	5,000.00
30737	1/27/17	WASHINGTON, RAY	110.00

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30738	1/27/17	WHITFIELD, WALLACE	50.00
30739	1/27/17	JOHNSON, ALGINA	455.00
30740	1/27/17	TROUP, IVAN	375.00
30741	2/1/17	ADVANCED EDUCATIONAL STAFFING	378,006.60
30742	2/2/17	BELL, HERSHEL	50.00
30743	2/2/17	BURKS, COLETTE	102.36
30744	2/2/17	COLLINS, MARK	50.00
30745	2/2/17	FRANKLIN, ERROL	102.36
30746	2/2/17	GILBERT, DARIN	60.00
30747	2/2/17	HARRIS, HAROLD	75.00
30748	2/2/17	HASLEM, TERRY	50.00
30749	2/2/17	HOWELL, LAMARD	60.00
30750	2/2/17	JONES, QUINCY	60.00
30751	2/2/17	JUSTICE, NATE	75.00
30752	2/2/17	KELSER, RAYMOND	50.00
30753	2/2/17	LEE, ERIC	60.00
30754	2/2/17	LOTT, DALE	75.00
30755	2/2/17	RYANS, ANDREW	75.00
30756	2/2/17	SMITH, BRIAN	60.00
30757	2/2/17	SMITH, WILLIE SR	75.00
30758	2/2/17	SMITH, WILLIE JR	75.00
30759	2/2/17	WILLS, ELLINGTON	75.00
30760	2/2/17	WILSON, KEVIN	150.00
30761	2/3/17	ADVANCED EDUCATIONAL STAFFING	9,503.95
30762	2/3/17	AT&T	345.56
30763	2/3/17	BOARD OF WATER COMMISSIONERS	941.46
30765	2/3/17	DTE ENERGY	19,195.58
30766	2/3/17	IPFS CORPORATION	12,044.65
30767	2/3/17	MARI TRANSPORTATION	575.00
30768	2/3/17	MEYER, BEVERLY	150.00
30769	2/3/17	PAETEC	2,603.96
30770	2/3/17	REDFORD LUTHERAN CHURCH	4,206.49
30771	2/3/17	SMALL, KIRK	60.00
30772	2/7/17	ADVANCED EDUCATIONAL STAFFING	7,230.50
30773	2/7/17	CARTER, ERIC	75.00
30774	2/7/17	FRANKLIN, ERROL	102.36

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30775	2/7/17	JUSTICE, NATE	75.00
30776	2/7/17	RYANS, ANDREW	75.00
30777	2/7/17	SHEPARD, DEBORA	102.36
30778	2/7/17	SMITH, WILLIE SR	75.00
30779	2/7/17	SMITH, WILLIE JR	75.00
30780	2/7/17	WILSON, KEVIN	75.00
30782	2/10/17	ADVANCED EDUCATIONAL STAFFING	24,728.10
30784	2/10/17	C R SMITH CHARITABLE FOUNDATION	63,054.29
30785	2/10/17	DISCOUNT SCHOOL SUPPLY	1,628.34
30786	2/10/17	GLOBAL PSYCHOLOGICAL	725.00
30787	2/10/17	JMS, LLC	2,248.50
30789	2/10/17	OFFICE DEPOT	442.47
30791	2/13/17	JOHNSON, ALGINA	1,040.00
30792	2/13/17	REPUBLIC SERVICES #241	9,522.64
30793	2/13/17	WAYNE RESA /EVENT SERVICES	550.00
30794	2/15/17	ADVANCED EDUCATIONAL STAFFING	393,169.10
30795	2/16/17	CARTER, ERIC	75.00
30796	2/16/17	CLOWNEY, KALI	60.00
30797	2/16/17	COMCAST	794.20
30798	2/16/17	EDWARDS, VERNON	50.00
30799	2/16/17	FRANKLIN, ERROL	102.36
30800	2/16/17	JUSTICE, NATE	75.00
30801	2/16/17	POWELL, EBONY	102.36
30802	2/16/17	RYANS, ANDREW	75.00
30803	2/16/17	SMITH, WAYNE	60.00
30804	2/16/17	SMITH, WILLIE SR	75.00
30805	2/16/17	SMITH, WILLIE JR	75.00
30806	2/16/17	SYSCO DETROIT, LLC	4,073.49
30807	2/16/17	WALTON, NATHANIEL	100.00
30811	2/16/17	WARD, MIKE	5,000.00
30812	2/16/17	WASHINGTON, RAY	60.00
30813	2/16/17	WHITFIELD, WALLACE	250.00
30814	2/16/17	WILSON, KEVIN	75.00
30815	2/22/17	Innovative Teaching Solutions	134,431.69
30816	2/22/17	Innovative Teaching Solutions	10,779.77
30817	2/23/17	COLLINS, MARK	60.00

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30819	2/23/17	MILTON, MINKAH	60.00
30820	2/24/17	ADVANCED EDUCATIONAL STAFFING	5,186.60
30821	3/1/17	ABC STUDENT TRANSPORTATION, INC.	8,569.60
30824	3/1/17	ADVANCED EDUCATIONAL STAFFING	19,649.99
30825	3/1/17	ADVANCED DISPOSAL	521.53
30826	3/1/17	ALLIED EAGLE SUPPLY COMPANY	440.00
30827	3/1/17	ANDERSON'S	1,462.07
30829	3/1/17	AT&T	1,500.53
30831	3/1/17	AUNT MILLIES BAKERIES	1,928.25
30832	3/1/17	BOARD OF WATER COMMISSIONERS	2,306.34
30833	3/1/17	CLARK HILL PLC	1,705.00
30834	3/1/17	COMCAST	1,157.24
30835	3/1/17	CRANDALL WORTHINGTON COMPANY	283.69
30836	3/1/17	DICK BLICK ART MATERIALS	145.32
30837	3/1/17	DTE ENERGY	13,057.34
30838	3/1/17	EDWARDS, ADRIAN	91.23
30839	3/1/17	EMPRINT/MORAN	39,930.97
30840	3/1/17	GLOBAL PSYCHOLOGICAL	7,341.05
30841	3/1/17	GUARDIAN ALARM	1,526.25
30843	3/1/17	HERSCH'S WHOLESALE	1,959.92
30845	3/1/17	HOEKSTRA TRANSPORTATION, INC.	4,795.78
30846	3/1/17	HOME DEPOT CREDIT SERVICES	1,485.14
30847	3/1/17	INGELL REFRIGERATION AIR CONDITIONING INC.	1,485.19
30848	3/1/17	IPFS CORPORATION	12,044.65
30849	3/1/17	INTEGRATED SYSTEMS CORPORATION	288.00
30853	3/1/17	JMS, LLC	7,986.50
30854	3/1/17	MARSHALL MUSIC CO.	40.98
30855	3/1/17	MERCIER, MICHAEL	42.90
30857	3/1/17	MICHIGAN ASSN STATE & FEDERAL PRG. SPCLSTS.	500.00
30858	3/1/17	MICHIGAN ASSOCIATION OF COMPUTER USERS	2,220.00
30859	3/1/17	MISTER MAT RENTAL SERVICE	148.00
30860	3/1/17	NEAL, JENNIFER	10.00
30861	3/1/17	NEW PIG CORPORATION	312.29
30862	3/1/17	OFFICE DEPOT	99.99
30863	3/1/17	ORIENTAL TRADING	288.32
30864	3/1/17	PEARSON, LAKEISHA	10.00

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30865	3/1/17	PLANTERRA CORPORATION	88.30
30868	3/1/17	PREFERRED BRANDS PRODUCE	8,006.95
30869	3/1/17	PURCHASE POWER	23.97
30874	3/1/17	QUILL CORPORATION	1,689.77
30875	3/1/17	REDFORD SAFE & LOCK CO. INC.	82.00
30876	3/1/17	ROSE PEST SOLUTIONS	193.00
30877	3/1/17	SCHOLASTIC BOOK FAIRS	1,967.57
30878	3/1/17	SCHOOLWIDE, INC.	376.06
30880	3/1/17	SOUND PLANNING	696.00
30881	3/1/17	SPRINT	1,270.18
30884	3/1/17	SUCCESS FOR ALL FOUNDATION	5,802.00
30888	3/1/17	SYSCO DETROIT, LLC	37,182.76
30889	3/1/17	TEACHING STRATEGIES	431.64
30890	3/1/17	THE ACHIEVEMENT NETWORK	6,000.00
30891	3/1/17	THOMPSON, SHARON	20.00
30892	3/1/17	UNIVERSITY OFFICE TECHNOLOGIES	206.00
30893	3/1/17	WARD, MIKE	300.00
30894	3/1/17	WASHINGTON, CLASSIE	10.00
30895	3/1/17	WEINGARTZ	1,988.00
30896	3/1/17	WILLIAMS EARLY CHILDHOOD SERVICES	1,000.00
30898	3/1/17	MPAAA	278.00
30899	3/1/17	ADVANCED EDUCATIONAL STAFFING	376,252.96
30900	3/1/17	MAD SCIENCE OF DETROIT	270.00
30901	3/1/17	MEYER, BEVERLY	150.00
30902	3/1/17	UNIFI EQUIPMENT FINANCE, INC.	5,710.00
30903	3/7/17	BLOODSAW, YOLANDA	75.00
30904	3/7/17	BURKETTE, CHRISTINE	75.00
30905	3/7/17	DETROIT PAL	700.00
30906	3/7/17	DIXON, ETHEL	75.00
30907	3/7/17	KYLES, MICHELLE	75.00
30908	3/7/17	MARKWART, MELANIE	75.00
30909	3/7/17	MICHIGAN READING ASSOCIATION	600.00
30910	3/7/17	OLECH, EILEEN	50.00
30911	3/7/17	PINDER, LINDA	50.00
30912	3/7/17	REDFORD LUTHERAN CHURCH	4,206.49
30913	3/7/17	SMITH, SCOTT	75.00

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30915	3/7/17	JOHNSON, ALGINA	1,170.00
30916	3/15/17	ADVANCED EDUCATIONAL STAFFING	389,353.60
30917	3/17/17	A.M. PHOTOGRAPHY	1,417.50
30918	3/17/17	ADVANCED EDUCATIONAL STAFFING	708.75
30919	3/17/17	AT&T	345.90
30920	3/17/17	BURRELL, THOMAS	60.00
30921	3/17/17	C R SMITH CHARITABLE FOUNDATION	45,783.00
30922	3/17/17	COLLINS, JEROME	75.00
30923	3/17/17	COMCAST	724.90
30925	3/17/17	DTE ENERGY	16,215.93
30926	3/17/17	NAEYC	264.00
30927	3/17/17	PAETEC	2,614.24
30928	3/17/17	PITTS, JAMES	75.00
30929	3/17/17	REPUBLIC SERVICES #241	5,328.94
30930	3/17/17	RYANS, ANDREW	75.00
30931	3/17/17	SPRINT	1,241.22
30932	3/17/17	WALTON, NATHANIEL	25.00
30933	3/23/17	TARGET ELECTRIC	500.00
30934	3/23/17	TROUP, IVAN	175.00
30935	3/23/17	INNOVATIVE TEACHING SOLUTIONS	157,744.82
30937	3/27/17	ADVANCED EDUCATIONAL STAFFING	22,379.81
30938	3/27/17	LEARNING AND LEADERSHIP PARTNERS, LLC	3,000.00
30939	3/29/17	ADVANCED EDUCATIONAL STAFFING	367,536.53
30940	3/31/17	HAITHCO, CHERYL	1,000.00
30941	3/31/17	ABC STUDENT TRANSPORTATION, INC.	10,016.80
30943	3/31/17	ADVANCED EDUCATIONAL STAFFING	14,988.75
30944	3/31/17	ADVANCED DISPOSAL	521.42
30945	3/31/17	ALICIA STINSON/ ANGELIQUE STINSON-YANCEY	50.00
30947	3/31/17	ASSOC. FOR SUPERVISION & CIRRCULUM DEVELOPMEN	798.00
30949	3/31/17	AT&T	1,590.56
30950	3/31/17	AUNT MILLIES BAKERIES	819.20
30951	3/31/17	C R SMITH CHARITABLE FOUNDATION	16,000.00
30952	3/31/17	CASSANDRA DUNCAN, T'MAIYA ARMSTRONG	50.00
30953	3/31/17	COMCAST	588.58
30954	3/31/17	DOUGLAS, CATRINA	13.81
30955	3/31/17	DTE ENERGY	10,704.13

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30956	3/31/17	EARNESTINE BYRD/KAJUAN BYRD-HINSON	50.00
30957	3/31/17	GLOBAL PSYCHOLOGICAL	4,981.25
30958	3/31/17	IPFS CORPORATION	12,044.65
30959	3/31/17	INTEGRATED SYSTEMS CORPORATION	288.00
30963	3/31/17	JMS, LLC	9,237.25
30964	3/31/17	KARLA WASHINGTON, VICKEY WASHINGTON	50.00
30965	3/31/17	KUNKEL, ASHLEY	63.14
30966	3/31/17	LATASHA ROGERS, JAYLA WILLIAMS	50.00
30967	3/31/17	MERCIER, MICHAEL	29.64
30968	3/31/17	MISTER MAT RENTAL SERVICE	127.50
30969	3/31/17	MUSTANG FENCE CO.	1,850.00
30970	3/31/17	PLANTERRA CORPORATION	88.30
30974	3/31/17	PREFERRED BRANDS PRODUCE	10,384.75
30976	3/31/17	QUILL CORPORATION	715.29
30977	3/31/17	REDFORD SAFE & LOCK CO. INC.	2,707.00
30978	3/31/17	ROSE PEST SOLUTIONS	93.00
30979	3/31/17	ROSEMARY EZE/, EMMANUEL EZE	50.00
30980	3/31/17	SCHOOL NUTRITION ASSOCIATION	51.00
30985	3/31/17	SYSCO DETROIT, LLC	22,143.39
30986	3/31/17	YEO & YEO	3,000.00
30987	4/11/17	ADVANCED EDUCATIONAL STAFFING	342,695.11
30988	4/13/17	ADVANCED EDUCATIONAL STAFFING	8,935.20
30989	4/13/17	ADVANCED DISPOSAL	520.83
30990	4/13/17	AT&T	150.65
30991	4/13/17	AUNT MILLIES BAKERIES	952.58
30993	4/13/17	BOARD OF WATER COMMISSIONERS	3,114.00
30994	4/13/17	BURKETTE, CHRISTINE	262.26
30995	4/13/17	C R SMITH CHARITABLE FOUNDATION	1,766.81
30996	4/13/17	CARRUTHERS, MICHAEL	40.00
30997	4/13/17	COMCAST	1,063.82
30998	4/13/17	GLOBAL PSYCHOLOGICAL	1,050.00
30999	4/13/17	JMS, LLC	566.50
31000	4/13/17	JOSTENS	9.96
31001	4/13/17	PURCHASE POWER	1,207.00
31002	4/13/17	ROSE PEST SOLUTIONS	100.00
31005	4/13/17	SUCCESS FOR ALL FOUNDATION	2,100.00

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31006	4/13/17	SYSCO DETROIT, LLC	3,423.00
31007	4/13/17	AT&T	194.07
31008	4/13/17	AUNT MILLIES BAKERIES	614.81
31009	4/13/17	BOARD OF WATER COMMISSIONERS	1,119.24
31012	4/13/17	DTE ENERGY	18,365.44
31013	4/13/17	INTEGRATED SYSTEMS CORPORATION	288.00
31014	4/13/17	PAETEC	2,226.08
31015	4/13/17	PREFERRED BRANDS PRODUCE	2,373.40
31016	4/13/17	QUILL CORPORATION	129.99
31017	4/13/17	SPRINT	1,238.72
31018	4/17/17	BURKETTE, CHRISTINE	33.00
31019	4/17/17	BLOODSAW, YOLANDA	122.53
31020	4/24/17	JOHNSON, ALGINA	1,495.00
31021	4/26/17	ADVANCED EDUCATIONAL STAFFING	348,708.81
31022	4/26/17	INNOVATIVE TEACHING SOLUTIONS	137,960.89
31024	4/26/17	PROVISION	3,500.00
31025	4/26/17	PROVISION	3,500.00
31026	4/26/17	PROVISION	3,500.00
31027	4/27/17	ADVANCED EDUCATIONAL STAFFING	15,890.05
31028	5/1/17	CENTRAL MICHIGAN UNIVERSITY	13,562.50
31029	5/1/17	TRIAND, INC.	3,267.00
31030	5/1/17	UNIFI EQUIPMENT FINANCE, INC.	5,056.99
31031	5/1/17	UNIFI EQUIPMENT FINANCE, INC.	5,877.00
31032	5/1/17	MICHIGAN ATHLETIC TRAINERS	1,400.00
31033	5/5/17	AT&T	795.25
31034	5/5/17	AUNT MILLIES BAKERIES	189.60
31036	5/5/17	DTE ENERGY	6,760.56
31038	5/5/17	JMS, LLC	3,447.75
31039	5/5/17	JOHNNY MAC'S SPORTING GOODS	396.00
31040	5/5/17	KUCKA, CARRIE	10.00
31041	5/5/17	MARKWART, MELANIE	270.87
31042	5/5/17	MEYER, BEVERLY	150.00
31043	5/5/17	MISTER MAT RENTAL SERVICE	148.00
31044	5/5/17	PEARSON, LAKEISHA	10.00
31045	5/5/17	PLANTERRA CORPORATION	88.30
31046	5/5/17	PREFERRED BRANDS PRODUCE	237.25

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31047	5/5/17	PURCHASE POWER	396.08
31048	5/5/17	REPUBLIC SERVICES #241	1,467.77
31049	5/5/17	ROSE PEST SOLUTIONS	100.00
31050	5/5/17	ROYALS, GERALDINE	30.00
31053	5/5/17	SYSCO DETROIT, LLC	14,540.53
31054	5/5/17	REDFORD LUTHERAN CHURCH	8,412.98
31055	5/5/17	COMCAST	524.46
31056	5/10/17	ADVANCED EDUCATIONAL STAFFING	421,442.93
31058	5/15/17	GLOBAL PSYCHOLOGICAL	6,500.00
31060	5/16/17	AMERICAN EXPRESS	7,902.72
31061	5/17/17	BURKETTE, CHRISTINE	647.36
31062	5/18/17	WARD, MIKE	6,000.00
31064	5/18/17	HOME DEPOT CREDIT SERVICES	1,296.00
31065	5/19/17	ABC STUDENT TRANSPORTATION, INC.	11,783.20
31066	5/19/17	ABLE GREASE TRAP SERVICE	109.00
31067	5/19/17	AFFORDABLE PLUMBING	125.00
31068	5/19/17	AUNT MILLIES BAKERIES	717.26
31069	5/19/17	CARRUTHERS, MICHAEL	20.00
31070	5/19/17	CITY OF DETROIT FOOD SAFETY UNIT	1,125.00
31071	5/19/17	COOPER, RHEA	79.71
31072	5/19/17	DETROIT ZOO	497.00
31073	5/19/17	DIMICELI, ASHLEY	79.71
31074	5/19/17	EDWARDS, ADRIAN	208.48
31075	5/19/17	FARLESS, ANGELA	79.71
31076	5/19/17	JENNINGS, TASHARA	271.78
31077	5/19/17	KENYADA KELSAW	1,050.00
31078	5/19/17	KUNKEL, ASHLEY	165.20
31079	5/19/17	MARKUSIC, NICHOLE	20.00
31080	5/19/17	MERCIER, MICHAEL	244.70
31081	5/19/17	NACAJ, BARDHO	30.00
31084	5/19/17	PREFERRED BRANDS PRODUCE	4,434.95
31085	5/19/17	REPUBLIC SERVICES #241	3,858.30
31086	5/19/17	SYSCO DETROIT, LLC	2,927.58
31087	5/19/17	THOMPSON, SHARON	10.00
31088	5/19/17	VLAD ELECTRIC	1,280.44
31089	5/19/17	WILLIAMS, JAMES	119.84

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31090	5/19/17	AUNT MILLIES BAKERIES	326.03
31091	5/19/17	JOHNSON, ALGINA	910.00
31092	5/19/17	SYSCO DETROIT, LLC	6,085.76
31093	5/19/17	AUNT MILLIES BAKERIES	467.44
31094	5/22/17	GLOBAL PSYCHOLOGICAL	18,546.45
31096	5/24/17	ADVANCED EDUCATIONAL STAFFING	402,976.30
31097	5/24/17	INNOVATIVE TEACHING SOLUTIONS DIVISION 2	159,578.35
31098	5/25/17	ADVANCED EDUCATIONAL STAFFING	3,570.00
31099	5/25/17	ADVANCED DISPOSAL	521.53
31100	5/25/17	AFFORDABLE PLUMBING	65.00
31102	5/25/17	AT&T	1,048.80
31103	5/25/17	BOARD OF WATER COMMISSIONERS	2,483.88
31105	5/25/17	C R SMITH CHARITABLE FOUNDATION	126,918.33
31106	5/25/17	COMCAST	1,358.30
31108	5/25/17	DTE ENERGY	7,965.12
31109	5/25/17	ERLICH PROTECTION SYSTEMS	1,019.70
31110	5/25/17	HERTZ FURNITURE	5,396.00
31111	5/25/17	HOEKSTRA TRANSPORTATION, INC.	1,260.68
31112	5/25/17	INGELL REFRIGERATION AIR CONDITIONING INC.	504.11
31113	5/25/17	INNOVATIVE TEACHING SOLUTIONS	27,382.28
31114	5/25/17	IPFS CORPORATION	11,445.89
31115	5/25/17	JONES SCHOOL SUPPLY	845.25
31116	5/25/17	JOSTENS	3,283.05
31117	5/25/17	KENNETH JOHNSON	100.00
31118	5/25/17	MAS/FPS	1,116.00
31119	5/25/17	MISTER MAT RENTAL SERVICE	74.00
31120	5/25/17	MUSTANG FENCE CO.	270.00
31121	5/25/17	QUILL CORPORATION	331.74
31122	5/25/17	REPUBLIC SERVICES #241	5,535.06
31123	5/25/17	ROSE PEST SOLUTIONS	125.00
31124	5/25/17	SCHOOL SPECIALITY INC.	286.68
31125	5/25/17	THE MANHOOD PROJECT, LLC	1,311.00
31126	5/25/17	UNIFI EQUIPMENT FINANCE, INC.	5,877.00
31127	5/25/17	WHITFIELD, WALLACE	159.76
31128	5/25/17	DOULE CORPORATION	135.00
31129	5/25/17	HOEKSTRA TRANSPORTATION, INC.	2,389.57

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31130	5/25/17	INGELL REFRIGERATION AIR CONDITIONING INC.	300.00
31131	5/25/17	LONESTAR CATERING	3,375.00
31132	5/25/17	UNIFI EQUIPMENT FINANCE, INC.	5,877.00
31133	6/2/17	ABC STUDENT TRANSPORTATION, INC.	580.00
31134	6/2/17	CEDAR POINT AMUSEMENT PARK	5,850.00
31135	6/2/17	FOX HILLS GOLF & BANQUET CENTER	2,860.00
31136	6/2/17	MCGEE TRANSPORTATION, LLC	3,450.00
31138	6/2/17	ADVANCED EDUCATIONAL STAFFING	37,204.25
31139	6/2/17	QUILL CORPORATION	4,091.78
31140	6/2/17	DTE ENERGY	6,142.75
31141	6/2/17	ROOSTERTAIL	14,574.00
31142	6/2/17	DIXON, ETHEL	120.00
31143	6/5/17	ABC STUDENT TRANSPORTATION, INC.	522.00
31144	6/5/17	DAVE & BUSTERS	2,503.90
31147	6/5/17	JMS, LLC	5,386.25
31148	6/7/17	ADVANCED EDUCATIONAL STAFFING	389,463.41
31149	6/13/17	FELLOWSHIP CHAPEL	2,020.00
31150	6/8/17	C. GEORGES LLC	3,000.00
31151	6/8/17	PINCKNEY, ERIK	400.00
31152	6/8/17	QUALITY 40 MINUTE CLEANERS	384.00
31153	6/8/17	WARD, MIKE	2,950.00
31154	6/9/17	BURTON MANOR	1,500.00
31155	6/9/17	LITTLE BILL'S TROPHIES	373.50
31156	6/9/17	PAETEC	1,544.29
31157	6/9/17	STITCHWORKS EMBROIDERY COMPANY	862.00
31160	6/13/17	SYSCO DETROIT, LLC	13,578.33
31161	6/16/17	HAITHCO, CHERYL	2,000.00
31164	6/22/17	AMERICAN EXPRESS	17,879.86
31165	6/21/17	ABC MANAGEMENT	561.00
31174	6/21/17	ADVANCED EDUCATIONAL STAFFING	44,448.00
31175	6/21/17	ADVANCED DISPOSAL	521.10
31176	6/21/17	ALICIA STINSON/ ANGELIQUE STINSON-YANCEY	50.00
31179	6/21/17	AUNT MILLIES BAKERIES	2,479.42
31180	6/21/17	BARBARA DAVIS, ANGEL DAVIS	100.00
31181	6/21/17	BEAUFORD, ANTHONY	50.00
31183	6/21/17	C R SMITH CHARITABLE FOUNDATION	75,300.47

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31184	6/21/17	CARIONNA COLEMAN/, DONNA HARDING	50.00
31185	6/21/17	CASSANDRA DUNCAN, T'MAIYA ARMSTRONG	50.00
31186	6/21/17	CLARK HILL PLC	2,990.00
31187	6/21/17	CURTIS AVERY/, CANDICE AVERY	100.00
31188	6/21/17	DAVIS, ANGEL	50.00
31189	6/21/17	DESTINY RICHARDSON/, LATANYA ALLEN	100.00
31190	6/21/17	EARNESTINE BYRD/KAJUAN BYRD-HINSON	50.00
31191	6/21/17	C. GEORGES LLC	2,400.00
31193	6/21/17	HOME DEPOT CREDIT SERVICES	3,297.53
31199	6/21/17	JOHNSON, ALGINA	1,885.00
31200	6/21/17	KARLA WASHINGTON, VICKEY WASHINGTON	50.00
31201	6/21/17	KENYADA KELSAW	1,050.00
31202	6/21/17	LATASHA ROGERS, JAYLA WILLIAMS	50.00
31203	6/21/17	NEAL, JENNIFER	10.00
31211	6/21/17	PROVISION	7,376.37
31212	6/21/17	RICHARDSON, JEROME	75.00
31213	6/21/17	ROSEMARY EZE/, EMMANUEL EZE	50.00
31214	6/21/17	SPRINT	2,481.58
31215	6/21/17	THOMPSON, SHARON	20.00
31216	6/21/17	WASHINGTON, CLASSIE	10.00
31217	6/21/17	YEO & YEO	1,050.00
31218	6/21/17	JOKER'S ENTERTAINMENT	370.00
31219	6/21/17	TIME TO PLAY LLC	605.00
31220	6/21/17	ADVANCED EDUCATIONAL STAFFING	359,653.31
31227	6/23/17	PREFERRED BRANDS PRODUCE	14,006.40
31242	6/23/17	JMS, LLC	10,897.50
31243	6/27/17	INNOVATIVE TEACHING SOLUTIONS	145,600.91