

Henry Ford Academy

Check Register Report July 01-2022 to June 30-2023

Number	Date	Reference	Amount
106579	7/12/2022	Angel Magee	\$520.00
106580	7/12/2022	Apollo Transportation LLC	\$1,992.00
106581	7/12/2022	Central Michigan Paper	\$1,560.00
106582	7/12/2022	ESS Midwest, Inc.	\$5,776.80
106583	7/12/2022	The Edison Institute	\$500,128.32
106584	7/12/2022	Verizon Wireless Services LLC	\$310.40
106585	7/19/2022	Gopher	\$427.05
106586	7/19/2022	Middle Cities Risk Management Trust	\$7,639.00
106587	7/19/2022	Premier Business Products Inc	\$98.83
106588	7/19/2022	Purpose Driven Counselors, PLLC	\$200.00
106589	7/26/2022	AT&T	\$694.70
106590	7/26/2022	Rubicon West LLC	\$2,555.00
106591	7/26/2022	Detroit Pistons	\$100.00
106592	7/26/2022	ESS Midwest, Inc.	\$5,776.80
106593	7/26/2022	Herff Jones	\$8,215.00
106594	7/26/2022	Jostens Inc	\$10.15
106595	8/4/2022	Beresford Company	\$1,122.95
106596	8/4/2022	City of Allen Park	\$150.00
106597	8/10/2022	Angel Hernandez	\$1.00
106598	8/10/2022	Arthur J Gallagher, First Agency Branch	\$3,605.00
106599	8/10/2022	Business Card	\$836.17
106600	8/10/2022	ESS Midwest, Inc.	\$5,776.80
106601	8/10/2022	Fadla Nasserdean	\$75.00
106602	8/10/2022	Glendolyn Hammond	\$7.00
106603	8/10/2022	Kathy Atkinson	\$4.50
106604	8/10/2022	Kelli Oliver	\$7.00
106605	8/10/2022	Maia Smiley	\$75.00
106606	8/10/2022	Michelle Brookins	\$14.00
106607	8/10/2022	Nikki Gaston	\$7.00
106608	8/10/2022	Noemi Hernandez	\$200.00
106609	8/10/2022	Shantell Katz	\$129.00
106610	8/10/2022	Sofia Delacruz	\$7.00
106611	8/10/2022	Stephanie Bradshaw	\$0.41
106612	8/10/2022	Verizon Wireless Services LLC	\$202.08
106613	8/10/2022	Vickey Jenkins	\$1.00
106614	8/16/2022	Burke's Sport Haven Inc	\$1,316.00
106615	8/16/2022	Michigan Association of School Boards	\$1,786.00
106616	8/16/2022	The Embroidery Shoppe	\$700.00
106617	8/23/2022	AT&T	\$694.71
106618	8/23/2022	Quill Corporation	\$64.64
106619	8/23/2022	School Specialty	\$42.33

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106620	8/23/2022	The Edison Institute	\$500,000.00
106621	8/23/2022	The Embroidery Shoppe	\$55.00
106622	8/23/2022	Tobii Dynavox	\$398.00
106623	8/25/2022	Business Card	\$6,567.51
106624	8/25/2022	Flinn Scientific Inc	\$727.14
106625	9/1/2022	ESS Midwest, Inc.	\$5,776.80
106626	9/1/2022	Flinn Scientific Inc	\$12.25
106627	9/1/2022	Jonathan Dunwoody Jr.	\$44.51
106628	9/1/2022	Michigan Association of Public School Academies	\$2,535.00
106629	9/1/2022	McGraw-Hill LLC	\$254.56
106630	9/6/2022	City of Allen Park	\$400.00
106631	9/6/2022	Steven Dowd	\$680.00
106632	9/6/2022	US OMNI & TSACG Compliance Services	\$150.00
106633	9/6/2022	Ali Mohamed	\$132.50
106634	9/13/2022	Bean Bros. Trophy & Award	\$105.00
106635	9/13/2022	Blick Art Materials	\$1,617.84
106636	9/13/2022	Renaissance	\$6,189.20
106637	9/13/2022	School Specialty	\$139.84
106638	9/13/2022	Staples Business Advantage	\$862.01
106639	9/13/2022	The Edison Institute	\$400,000.00
106640	9/13/2022	Verizon Wireless Services LLC	\$202.08
106641	9/13/2022	ESS Midwest, Inc.	\$5,776.80
106642	9/13/2022	Troyley Haney	\$110.00
106643	9/21/2022	ArbiterSports, LLC	\$1,340.00
106644	9/21/2022	Blick Art Materials	\$93.32
106645	9/21/2022	Business Card	\$17,492.94
106646	9/21/2022	Imagine Learning LLC	\$27,500.00
106647	9/21/2022	Kristoffer Canty	\$1,390.00
106648	9/21/2022	Steven Dowd	\$1,530.00
106649	9/27/2022	Amplified IT	\$1,200.00
106650	9/27/2022	ATR Printing Inc.	\$304.45
106651	9/27/2022	Charter School Conference	\$2,000.00
106652	9/27/2022	DELL Marketing L.P.	\$26,543.32
106653	9/27/2022	ESS Midwest, Inc.	\$5,776.80
106654	9/27/2022	Israa Mustafa	\$360.00
106655	9/27/2022	Master Craft Floors	\$3,350.00
106656	9/27/2022	Metro EHS Pediatric Therapy	\$469.00
106657	9/27/2022	PC Connection Sales Corp	\$6,447.72
106658	9/27/2022	Sweetwater	\$9,872.00
106659	9/27/2022	Wayne RESA	\$499.95
106660	9/27/2022	Alysia Schuler	\$102.82
106661	10/4/2022	Apollo Transportation LLC	\$1,350.00
106662	10/4/2022	Cora Christmas	\$500.00
106663	10/4/2022	Cutler Safe & Lock Co	\$220.00
106664	10/4/2022	Denise A Carr	\$195.00
106665	10/4/2022	ESS Midwest, Inc.	\$5,776.80
106666	10/4/2022	Explore Learning	\$2,475.00

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106667	10/4/2022	Faronics Technologies USA INC	\$1,136.69
106668	10/4/2022	Father Gabriel Richard HS Booster Club	\$250.00
106669	10/4/2022	Follett Educational Solutions Inc.	\$267.48
106670	10/4/2022	Jostens Inc	\$52.05
106671	10/4/2022	Kristoffer Canty	\$1,390.00
106672	10/4/2022	MASSP	\$500.00
106673	10/4/2022	McGraw-Hill LLC	\$2,795.40
106674	10/4/2022	Metro EHS Pediatric Therapy	\$485.75
106675	10/4/2022	Millennial Empowerment LLC	\$2,000.00
106676	10/4/2022	PCCS with SXC-Wayne Country XC	\$260.00
106677	10/4/2022	Quill Corporation	\$218.53
106678	10/4/2022	Steven Dowd	\$1,700.00
106679	10/13/2022	Apollo Transportation LLC	\$3,450.00
106680	10/13/2022	ArbiterSports, LLC	\$2,000.00
106681	10/13/2022	Burke's Sport Haven Inc	\$1,630.00
106682	10/13/2022	Denise A Carr	\$130.00
106683	10/13/2022	Flinn Scientific Inc	\$69.07
106684	10/13/2022	IDEMIA	\$500.00
106685	10/13/2022	Jane Hodgson	\$60.00
106686	10/13/2022	Jostens Inc	\$885.95
106687	10/13/2022	Liminex, Inc	\$1,731.40
106688	10/13/2022	Metro EHS Pediatric Therapy	\$636.50
106689	10/13/2022	PC Connection Sales Corp	\$18,500.41
106690	10/13/2022	The Edison Institute	\$50.00
106691	10/13/2022	The Edison Institute	\$400,000.00
106692	10/13/2022	The Embroidery Shoppe	\$168.75
106693	10/13/2022	Trace3	\$1,000.00
106694	10/13/2022	Verizon Wireless Services LLC	\$252.11
106695	10/13/2022	Yolanda Gaines	\$68.25
106696	10/19/2022	Airport High School	\$250.00
106697	10/19/2022	Business Card	\$926.17
106698	10/19/2022	City of Allen Park	\$400.00
106699	10/19/2022	ESS Midwest, Inc.	\$5,776.80
106700	10/19/2022	Kristoffer Canty	\$1,530.00
106701	10/19/2022	Metro EHS Pediatric Therapy	\$526.17
106702	10/19/2022	Millennial Empowerment LLC	\$4,666.66
106703	10/19/2022	Steven Dowd	\$1,530.00
106704	10/19/2022	Worthington Direct	\$2,506.02
106705	10/25/2022	Amazon Capital Services	\$1,648.93
106706	10/25/2022	Burke's Sport Haven Inc	\$920.00
106707	10/25/2022	Byron Beattie - UFO Assignor	\$35.00
106708	10/25/2022	Pelister Park, LLC	\$500.00
106709	10/25/2022	The Embroidery Shoppe	\$834.50
106710	11/2/2022	AM Studio, LLC	\$450.00
106711	11/2/2022	Cora Christmas	\$111.93
106712	11/2/2022	Corey Ward	\$425.00
106713	11/2/2022	ESS Midwest, Inc.	\$5,776.80

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106714	11/2/2022	Joseph Manzella	\$111.93
106715	11/2/2022	Kristoffer Canty	\$3,335.75
106716	11/2/2022	Metro EHS Pediatric Therapy	\$724.34
106717	11/2/2022	Quill Corporation	\$264.87
106718	11/2/2022	School Specialty	\$190.21
106719	11/2/2022	Steven Dowd	\$1,700.00
106720	11/2/2022	Wayne RESA	\$918.75
106721	11/2/2022	Xello	\$1,690.00
106722	11/8/2022	Apollo Transportation LLC	\$3,075.00
106723	11/8/2022	Cutler Safe & Lock Co	\$1,685.00
106724	11/8/2022	Denise A Carr	\$130.00
106725	11/8/2022	Herff Jones	\$2,261.05
106726	11/8/2022	Metro EHS Pediatric Therapy	\$451.00
106727	11/8/2022	School Specialty	\$6.35
106728	11/8/2022	Verizon Wireless Services LLC	\$241.61
106729	11/16/2022	Amazon Capital Services	\$851.58
106730	11/16/2022	Burkes Sport Haven	\$1,656.00
106731	11/16/2022	Business Card	\$4,177.56
106732	11/16/2022	Carolyn K. Simon	\$68.25
106733	11/16/2022	City of Allen Park	\$312.50
106734	11/16/2022	Edith Anttila	\$175.00
106735	11/16/2022	Emily Mazany	\$2,000.00
106736	11/16/2022	ESS Midwest, Inc.	\$5,776.80
106737	11/16/2022	Flinn Scientific Inc	\$286.00
106738	11/16/2022	Israa Mustafa	\$315.00
106739	11/16/2022	Kristoffer Canty	\$1,820.00
106740	11/16/2022	Matthew J Pazur	\$41.95
106741	11/16/2022	Metro EHS Pediatric Therapy	\$389.50
106742	11/16/2022	Quill Corporation	\$266.25
106743	11/16/2022	Staples Business Advantage	\$510.57
106744	11/16/2022	Steven Dowd	\$1,700.00
106745	11/16/2022	The Edison Institute	\$99,719.56
106746	11/30/2022	Absopure Water Co	\$116.00
106747	11/30/2022	AT&T	\$340.17
106748	11/30/2022	Blick Art Materials	\$11.16
106749	11/30/2022	Character Strong	\$4,098.10
106750	11/30/2022	Denise A Carr	\$130.00
106752	11/30/2022	Geyer Instructional Products	\$100.75
106753	11/30/2022	Imagine Learning LLC	\$23,500.00
106754	11/30/2022	James C Kennedy	\$2,000.00
106755	11/30/2022	Jostens Inc	\$14.20
106756	11/30/2022	Kristoffer Canty	\$1,220.00
106757	11/30/2022	Metro EHS Pediatric Therapy	\$635.50
106758	11/30/2022	Plante & Moran PLLC	\$44,145.00
106759	11/30/2022	Scholastic Inc.	\$98.89
106760	11/30/2022	School Specialty	\$130.89
106761	11/30/2022	Steven Dowd	\$1,275.00

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106762	12/7/2022	Apollo Transportation LLC	\$900.00
106763	12/7/2022	ArbiterSports, LLC	\$2,000.00
106764	12/7/2022	Cherice J. Redwine	\$216.33
106765	12/7/2022	Dearborn Gym Rental	\$2,600.00
106766	12/7/2022	ESS Midwest, Inc.	\$5,776.80
106767	12/7/2022	School Specialty	\$42.68
106768	12/7/2022	The Edison Institute	\$400.00
106769	12/7/2022	US OMNI & TSACG Compliance Services	\$150.00
106770	12/7/2022	Verizon Wireless Services LLC	\$241.61
106771	12/14/2022	AT&T	\$355.41
106772	12/14/2022	Business Card	\$3,513.93
106773	12/14/2022	Central Michigan Paper	\$2,648.00
106774	12/14/2022	InnerEssence Counseling and Clinical Hypnotherapy	\$4,650.00
106775	12/14/2022	Jeff Koslowski	\$25.00
106776	12/14/2022	Metro EHS Pediatric Therapy	\$956.67
106777	12/14/2022	School Specialty	\$25.46
106778	12/14/2022	Steven Dowd	\$1,530.00
106779	12/14/2022	The Edison Institute	\$175,389.87
106780	12/14/2022	The Edison Institute	\$250.00
106781	12/14/2022	The Edison Institute	\$400,000.00
106782	12/14/2022	The Printheadz	\$504.00
106783	12/20/2022	InnerEssence Counseling and Clinical Hypnotherapy	\$3,330.00
106784	12/20/2022	Metro EHS Pediatric Therapy	\$574.00
106785	12/20/2022	Shawn K Gatling	\$213.23
106786	12/22/2022	Kristoffer Canty	\$1,080.00
106787	12/22/2022	Steven Dowd	\$1,615.00
106788	1/11/2023	Apollo Transportation LLC	\$1,500.00
106789	1/11/2023	Brian Moorehead	\$3,441.49
106790	1/11/2023	ESS Midwest, Inc.	\$5,776.80
106791	1/11/2023	Gym Rental Dearborn, LLC	\$4,000.00
106792	1/11/2023	IG Photography LLC	\$500.00
106793	1/11/2023	Imagine Learning LLC	\$42,975.00
106794	1/11/2023	Mango Languages	\$1,200.00
106795	1/11/2023	Metro EHS Pediatric Therapy	\$492.00
106796	1/11/2023	PC Connection Sales Corp	\$958.05
106797	1/11/2023	Quill Corporation	\$681.60
106799	1/11/2023	Staples Business Advantage	\$58.99
106800	1/11/2023	Wayne RESA	\$918.75
106801	1/11/2023	Social Fabric, LLC d/b/a Joven Health	\$3,135.02
106802	1/11/2023	Cognia Inc.	\$1,200.00
106803	1/11/2023	Deanna Franks	\$65.00
106804	1/11/2023	DELL Marketing L.P.	\$95,032.20
106805	1/11/2023	ESS Midwest, Inc.	\$5,776.80
106806	1/11/2023	Metro EHS Pediatric Therapy	\$1,018.17
106807	1/11/2023	MCAN	\$15,000.00
106808	1/11/2023	PC Connection Sales Corp	\$93.75
106809	1/11/2023	Quill Corporation	\$41.98

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106811	1/18/2023	Business Card	\$4,897.35
106812	1/18/2023	Foxbright LLC	\$1,200.00
106813	1/18/2023	JW Pepper & Son Inc.	\$100.47
106814	1/18/2023	Precision Data Products Inc	\$258.00
106815	1/18/2023	Progressive Printing Inc	\$252.00
106816	1/18/2023	Quill Corporation	\$67.14
106817	1/18/2023	Scenario Leaning LLC	\$546.36
106818	1/18/2023	School Specialty	\$28.80
106819	1/18/2023	Sehi Computer Products, Inc.	\$7,582.72
106820	1/18/2023	The Edison Institute	\$400,000.00
106821	1/18/2023	The Edison Institute	\$165,460.84
106822	1/18/2023	Verizon Wireless Services LLC	\$288.11
106823	1/18/2023	ESS Midwest, Inc.	\$5,776.80
106824	1/25/2023	AT&T	\$360.77
106825	1/25/2023	Bolen Flooring Inc.	\$23,637.50
106826	1/25/2023	College Board	\$460.00
106827	1/25/2023	Deanna Baldwin	\$104.88
106828	1/25/2023	Glasco Corporation	\$7,127.00
106829	1/25/2023	Jostens Inc	\$569.10
106830	1/25/2023	School Specialty	\$15.30
106831	1/25/2023	Steven Dowd	\$1,530.00
106832	1/25/2023	Yolanda Gaines	\$37.09
106833	1/31/2023	ArbiterSports, LLC	\$2,000.00
106834	1/31/2023	Deanna Franks	\$65.00
106835	1/31/2023	EKS Services Inc.	\$1,700.00
106836	1/31/2023	ESS Midwest, Inc.	\$5,776.80
106837	1/31/2023	Gym Rental Dearborn, LLC	\$4,080.00
106838	1/31/2023	Israa Mustafa	\$25.00
106839	1/31/2023	R E Leggette Company	\$1,818.50
30001	2/9/2023	Apollo Transportation LLC - 2633	\$900.00
30002	2/9/2023	Blick Art Materials-723	\$112.60
30003	2/9/2023	Mary Karoub	\$50.00
30004	2/9/2023	Metro EHS Pediatric Therapy - 2834	\$1,421.33
30005	2/9/2023	Millennial Empowerment LLC - 2661	\$6,666.66
30006	2/9/2023	Scholastic Inc	\$98.89
30007	2/9/2023	Steven Dowd-2942	\$1,435.00
30008	2/9/2023	Timothy Kumbier-2229	\$50.00
30009	2/9/2023	Wayne RESA - 511	\$413.68
30010	2/14/2023	FIRST	\$3,000.00
30011	2/14/2023	Heather Scott	\$35.22
30012	2/14/2023	The Edison Institute - 280	\$400,000.00
30013	2/14/2023	United States Postal Service - HFA PO BOX	\$530.00
30014	2/14/2023	Verizon Wireless Services LLC-21576	\$281.54
30015	2/14/2023	Absopure Water Co-50	\$95.00
30016	2/14/2023	AT&T	\$350.00
30017	2/14/2023	City Of Dearborn	\$3,062.52
30018	2/14/2023	ESS Midwest, Inc. - 2624	\$5,776.80

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30019	2/14/2023	InnerEssence Counseling and Clinical Hypnotherapy	\$3,750.00
30020	2/14/2023	Matthew Pazur-2021	\$51.72
30021	2/14/2023	Social Fabric, LLC d/b/a Joven Health	\$4,457.97
30022	2/14/2023	Yolanda Gaines-2884	\$216.72
30023	2/21/2023	Steven Dowd-2942	\$1,775.00
30024	3/6/2023	Burkes Sport Haven - 2279	\$631.00
30025	3/6/2023	Business Card - 1074	\$3,462.95
30026	3/6/2023	Gym Rental Dearborn, LLC	\$2,980.00
30027	3/6/2023	Imagine Learning LLC - 2931	\$225.00
30028	3/6/2023	Israa Mustafa-2667	\$100.00
30029	3/6/2023	Jennifer Kuhowski	\$24.48
30030	3/6/2023	Metro EHS Pediatric Therapy - 2834	\$1,687.84
30031	3/6/2023	School Specialty - 1250	\$14.34
30032	3/9/2023	Eldorado Tile & Marble Company	\$3,275.00
30033	3/9/2023	Gym Rental Dearborn, LLC	\$360.00
30034	3/9/2023	Jostens Inc - 521	\$4,364.82
30035	3/9/2023	Social Fabric, LLC d/b/a Joven Health	\$1,197.57
30036	3/9/2023	Steven Dowd-2942	\$1,435.00
30037	3/9/2023	US OMNI & TSACG Compliance Services - 2172	\$150.00
30038	3/15/2023	PC Connection Sales Corp-6793	\$1,435.33
30039	3/15/2023	Brittany Osborne-2461	\$13.77
30040	3/15/2023	Verizon Wireless Services LLC-21576	\$281.54
30041	3/15/2023	Flinn Scientific Inc - 76	\$175.00
30042	3/15/2023	City Of Dearborn	\$1,020.84
30043	3/22/2023	Absopure Water Co-50	\$800.45
30044	3/22/2023	Absopure Water Co-50	\$987.55
30045	3/22/2023	The Embroidery Shoppe	\$84.00
30046	3/22/2023	The Edison Institute - 280	\$150.00
30047	3/22/2023	AT&T	\$350.00
30048	3/22/2023	Midwest Impressions Inc. - 2236	\$285.35
30049	3/22/2023	Shelia Vander	\$1,850.00
30050	3/22/2023	Ilenya Kellogg	\$910.00
30051	3/22/2023	Jennifer Kuhowski	\$83.40
30052	3/22/2023	Steven Dowd-2942	\$1,850.00
30053	4/6/2023	Henry Ford College - 237	\$57,902.45
30054	4/6/2023	The Edison Institute - 280	\$400,000.00
30055	4/6/2023	The Edison Institute - 280	\$146,320.88
30056	4/6/2023	Jacqueline Moore-Williams-470	\$2,000.00
30057	4/6/2023	Ford Community and Performing Arts Ctr - 1064	\$3,275.00
30058	4/6/2023	Faronics Technologies USA INC - 2352	\$515.48
30059	4/6/2023	Apollo Transportation LLC - 2633	\$2,700.00
30060	4/6/2023	Israa Mustafa-2667	\$37.50
30061	4/6/2023	WeVideo, Inc. - 2853	\$495.33
30062	4/6/2023	Lincoln Athletics - 2898	\$350.00
30063	4/6/2023	InnerEssence Counseling and Clinical Hypnotherapy	\$3,000.00
30064	4/6/2023	Business Card - 1074	\$3,557.43
30065	4/6/2023	Metro EHS Pediatric Therapy - 2834	\$1,373.50

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30067	4/6/2023	METAvisor Research and Support, Inc.	\$152.00
30068	4/6/2023	Michigan School Counselors Association	\$50.00
30069	4/6/2023	Cherice Redwine	\$37.88
30070	4/6/2023	Heather Scott	\$51.18
30071	4/6/2023	Steven Dowd-2942	\$925.00
30072	4/13/2023	Wayne RESA - 511	\$1,010.00
30073	4/13/2023	Staples Business Advantage - 714	\$58.29
30074	4/13/2023	IDEMIA	\$500.00
30075	4/13/2023	Nyda J Nassar	\$68.25
30077	4/13/2023	ArbiterSports, LLC - 2945	\$2,000.00
30078	4/13/2023	Metro EHS Pediatric Therapy - 2834	\$587.67
30079	4/13/2023	Verizon Wireless Services LLC-21576	\$277.38
30080	4/13/2023	Quill Corporation-8635	\$151.80
30081	4/20/2023	Absopure Water Co-50	\$38.00
30082	4/20/2023	ALLSTAR CHAUFFEURED SERVICES	\$4,116.94
30083	4/20/2023	AM Photography, LLC	\$450.00
30084	4/20/2023	AT&T	\$350.00
30085	4/20/2023	Brian Moorehead-976	\$6,275.33
30088	4/20/2023	Kings Island	\$1,610.00
30089	4/20/2023	Metro EHS Pediatric Therapy - 2834	\$553.50
30090	4/20/2023	Millennial Empowerment LLC - 2661	\$6,666.66
30091	4/20/2023	Pelister Park, LLC - 2954	\$1,000.00
30092	4/20/2023	Phillip Bloom-2895	\$55.34
30093	4/20/2023	Quill Corporation-8635	\$233.91
30094	4/20/2023	School Specialty - 1250	\$92.96
30095	4/20/2023	Sehi Computer Products, Inc.	\$156.64
30096	4/20/2023	Shelia Vander	\$1,500.00
30097	4/20/2023	Steven Dowd-2942	\$1,605.00
30098	4/20/2023	The Embroidery Shoppe	\$201.60
30099	4/20/2023	Wayne RESA - 511	\$5,409.39
30100	4/20/2023	David L. King Jr.	\$600.00
30101	4/26/2023	Absopure Water Co-50	\$35.80
30102	4/26/2023	Business Card - 1074	\$6,291.09
30103	4/26/2023	City Of Dearborn	\$1,020.84
30104	4/26/2023	Dykema	\$940.50
30105	4/26/2023	ESS Midwest, Inc. - 2624	\$5,776.80
30106	4/26/2023	Home Depot USA Inc.-8149	\$429.99
30107	4/26/2023	Metro EHS Pediatric Therapy - 2834	\$656.00
30108	4/26/2023	School Specialty - 1250	\$12.96
30109	4/26/2023	The Edison Institute - 280	\$303,127.71
30110	4/26/2023	The Edison Institute - 280	\$140,129.83
30111	4/26/2023	The Edison Institute - 280	\$1,685.00
30112	4/27/2023	Quill Corporation-8635	\$29.52
30113	5/3/2023	Apollo Transportation LLC - 2633	\$6,000.00
30114	5/3/2023	Catch Transportation	\$1,595.00
30115	5/3/2023	Cora Christmas-224	\$960.00
30116	5/3/2023	Digital Office Solutions	\$1,295.00

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30117	5/3/2023	ESS Midwest, Inc. - 2624	\$5,776.80
30118	5/3/2023	Gopher - 335	\$1,105.16
30119	5/3/2023	Ilenya Kellogg	\$150.00
30120	5/3/2023	Jostens Inc - 521	\$165.00
30121	5/3/2023	Matthew Pazur-2021	\$55.47
30122	5/3/2023	Metro EHS Pediatric Therapy - 2834	\$615.00
30123	5/3/2023	Phillip Bloom-2895	\$116.70
30124	5/3/2023	Plante & Moran PLLC-25128	\$2,296.00
30125	5/3/2023	Shelia Vander	\$250.00
30126	5/3/2023	Steven Dowd-2942	\$1,605.00
30127	5/3/2023	Wayne RESA - 511	\$918.75
30128	5/10/2023	City Of Dearborn	\$1,020.84
30129	5/10/2023	Detroit Tigers	\$1,350.00
30130	5/10/2023	ESS Midwest, Inc. - 2624	\$23,107.20
30131	5/10/2023	Imagine Learning LLC - 2931	\$35,775.00
30132	5/10/2023	Israa Mustafa-2667	\$41.66
30133	5/10/2023	Metro EHS Pediatric Therapy - 2834	\$587.67
30134	5/10/2023	Shelia Vander	\$1,500.00
30135	5/10/2023	Tobii Dynavox LLC	\$597.00
30136	5/10/2023	Verizon Wireless Services LLC-21576	\$281.42
30137	5/17/2023	Chicken Shack	\$858.00
30138	5/17/2023	David L. King Jr.	\$635.00
30139	5/17/2023	Denise Carr-2099	\$130.00
30140	5/17/2023	Jostens Inc - 521	\$678.98
30141	5/17/2023	Lincoln Athletics - 2898	\$200.00
30142	5/17/2023	Nyda J Nassar	\$275.00
30143	5/17/2023	Pelister Park, LLC - 2954	\$4,396.00
30144	5/17/2023	Steven Dowd-2942	\$1,850.00
30145	5/17/2023	The Edison Institute - 280	\$199,064.18
30146	5/17/2023	Time to Play Party Rentals - 2537	\$727.50
30147	5/24/2023	Divine Child High School - 2666	\$300.00
30148	5/24/2023	AT&T	\$350.00
30149	5/24/2023	Business Card - 1074	\$5,710.79
30150	5/24/2023	Byron Beattie-2202	\$35.00
30151	5/24/2023	Central Michigan Paper-25060	\$1,560.00
30152	5/24/2023	College Board - 2343	\$1,850.00
30153	5/24/2023	Denise Carr-2099	\$130.00
30154	5/24/2023	Divine Child High School - 2666	\$250.00
30155	5/24/2023	ESS Midwest, Inc. - 2624	\$5,776.80
30156	5/24/2023	InnerEssence Counseling and Clinical Hypnotherapy	\$3,825.00
30157	5/24/2023	Metro EHS Pediatric Therapy - 2834	\$492.00
30158	5/24/2023	Roxanne Gonzalez	\$228.00
30159	5/31/2023	Amy Pichardo De Leon	\$113.00
30160	5/31/2023	Bean Bros. Trophy & Award - 2905	\$589.08
30161	5/31/2023	Joseph Manzella-2736	\$350.00
30162	5/31/2023	Lisette De Leon	\$115.00
30163	5/31/2023	Metro EHS Pediatric Therapy - 2834	\$587.67

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30164	5/31/2023	Pilot Institute LLC	\$2,232.00
30165	5/31/2023	Steven Dowd-2942	\$680.00
30166	5/31/2023	Timothy Kumbier-2229	\$133.49
30167	6/6/2023	Jostens Inc - 521	\$22.70
30168	6/6/2023	Nyda J Nassar	\$300.00
30169	6/6/2023	US OMNI & TSACG Compliance Services - 2172	\$150.00
30170	6/6/2023	Verizon Wireless Services LLC-21576	\$281.42
30171	6/6/2023	Wayne RESA - 511	\$918.75
30172	6/14/2023	Absopure Water Co-50	\$95.00
30173	6/14/2023	Apollo Transportation LLC - 2633	\$8,350.00
30174	6/14/2023	AT&T	\$350.00
30175	6/14/2023	Business Card - 1074	\$6,747.38
30176	6/14/2023	Cherice Redwine	\$350.00
30177	6/14/2023	Christopher Bass-2893	\$100.00
30178	6/14/2023	Denise Carr-2099	\$65.00
30179	6/14/2023	ESS Midwest, Inc. - 2624	\$11,553.60
30180	6/14/2023	IG Photography LLC - 2601	\$500.00
30181	6/14/2023	Ilenya Kellogg	\$67.50
30182	6/14/2023	InnerEssence Counseling and Clinical Hypnotherapy	\$6,495.00
30183	6/14/2023	Jostens Inc - 521	\$31.00
30184	6/14/2023	Kristoffer Canty-2434	\$2,000.00
30185	6/14/2023	Metro EHS Pediatric Therapy - 2834	\$915.67
30187	6/14/2023	The Edison Institute - 280	\$50.00
30188	6/14/2023	Timothy White	\$2,000.00
30189	6/14/2023	Steven Dowd-2942	\$1,435.00
30190	6/20/2023	ESS Midwest, Inc. - 2624	\$5,776.80
30191	6/20/2023	Jacqueline Moore-Williams-470	\$2,000.00
30192	6/20/2023	Park Place Catering Co Inc - 2524	\$2,600.00
30193	6/20/2023	Sehi Computer Products, Inc.	\$813.75
30194	6/20/2023	Shelia Vander	\$3,350.00
30195	6/20/2023	Steven Dowd-2942	\$1,190.00
30196	6/20/2023	The Edison Institute - 280	\$377,444.11
30197	6/28/2023	IG Photography LLC - 2601	\$500.00
30198	6/28/2023	InnerEssence Counseling and Clinical Hypnotherapy	\$1,950.00
30199	6/28/2023	Jennifer Kuhowski	\$147.50
30200	6/28/2023	Lisa Cunningham-2322	\$26.52
30201	6/28/2023	Metro EHS Pediatric Therapy - 2834	\$676.50
Total			\$6,060,347.85