

## Pontiac Academy for Excellence

**Check Register FY 20-21**

	<u>Vendor Check Name</u>	<u>Check Date</u>	<u>Amount</u>	
2653	EARTHTO	Earth to Earth	2/1/2021	\$665.00
2654	BERRY	Ethel Berry	3/1/2021	\$420.00
11599	BALFOUR	Balfour Co. LLC	7/16/2020	\$837.16
11600	BELLT	Tamyra Bell	7/16/2020	\$52.48
11601	BRUTPRODUCTIONS	B Rut Productions	7/16/2020	\$500.00
11602	DTE	DTE Energy	7/16/2020	\$228.29
11603	EDUCATIONALREFL	Educational Reflections	7/16/2020	\$1,900.00
11604	ELECTRONICIMAG	Electronic Imaging Materials,	7/16/2020	\$483.26
11605	ELEGANCEMANIFES	Elegance Manifested, LLC	7/16/2020	\$100.00
11606	EMC	EMC Insurance Companies	7/16/2020	\$3,799.91
11607	GIARMARCO	Giarmarco, Mullins & Horton, P	7/16/2020	\$1,636.25
11608	GPSSOLUTIONS	GPS Solutions LLC	7/16/2020	\$3,200.00
11609	LITURGICAL	Liturgical Publications	7/16/2020	\$1,602.00
11610	OFFICEDEPOT	Office Depot	7/16/2020	\$52.99
11611	PAETEC	PAETEC	7/16/2020	\$1,059.76
11612	PONDK	Karen Pond	7/16/2020	\$145.56
11613	PRG	Professional Recruiters Group,	7/16/2020	\$2,449.50
11614	SPRINT	Sprint	7/16/2020	\$150.32
11615	UNIQ	Unique Food Mgmt Inc	7/16/2020	\$8,729.69
11616	WALKERSSTRAIGHT	Terance W. Walker	7/16/2020	\$4,260.00
11617	XEROX	Xerox Financial Services	7/16/2020	\$2,455.97
11618	XEROXCORP	Xerox Corporation	7/16/2020	\$2,248.17
11619	FYI-CSI	FYI-CSI, LLC	7/16/2020	\$52,745.00
11620	21ST CE	21st Century Media - Michigan	7/30/2020	\$312.40
11621	BHIC	Baldwin Howard Industrial Comp	7/30/2020	\$280.00
11622	FIBERTECH	Fiber Technologies	7/30/2020	\$1,824.00
11623	HINESV	Valerie Hines	7/30/2020	\$160.18
11624	INFOSOURCEINC	Infosource Inc	7/30/2020	\$9,917.00
11625	JOHNSONCONTROLS	Johnson Controls Security Solu	7/30/2020	\$3,495.59
11626	MANERCO	Maner Costerian	7/30/2020	\$12,467.52
11627	OAKSCH	Oakland Schools	7/30/2020	\$10.00
11628	OFFICEDEPOT	Office Depot	7/30/2020	\$462.23
11629	OLSHA	OLHSA Building, LLC	7/30/2020	\$130,196.01
11630	PAEGYM	PAE Gymnasium Complex, LLC	7/30/2020	\$20,275.84
11631	PURCHASEPWR	Purchase Power	7/30/2020	\$301.50
11632	UNIQ	Unique Food Mgmt Inc	7/30/2020	\$20,550.90
11657	AMAZON	Amazon	8/17/2020	\$1,285.94
11658	APPTEGY	Apptegy, Inc.	8/17/2020	\$12,240.00
11659	CROSKEYLANNI	Croskey Lanni, PC	8/17/2020	\$5,500.00
11660	EMC	EMC Insurance Companies	8/17/2020	\$3,799.92
11661	GPSSOLUTIONS	GPS Solutions LLC	8/17/2020	\$49,666.70
11662	HOMEDEP	Home Depot Credit Services	8/17/2020	\$237.74

11663	IVALLC	Executech Staffing	8/17/2020	\$5,370.00
11664	PAETEC	PAETEC	8/17/2020	\$1,064.93
11665	PITNEY	Pitney Bowes	8/17/2020	\$289.86
11666	ROMEROR	Rebeca Romero	8/17/2020	\$14.99
11667	UNIQ	Unique Food Mgmt Inc	8/17/2020	\$10,200.88
11668	XEROXCORP	Xerox Corporation	8/17/2020	\$1,880.13
11669	LYNNGRAPHICS	Lynn Graphics LLC	8/21/2020	\$1,063.00
11670	ABCMANAGEMENT	ABC Management	8/31/2020	\$300.00
11671	BHIC	Baldwin Howard Industrial Comp	8/31/2020	\$280.00
11672	CROSKEYLANNI	Croskey Lanni, PC	8/31/2020	\$5,900.00
11673	DTE	DTE Energy	8/31/2020	\$233.98
11674	FIBERTECH	Fiber Technologies	8/31/2020	\$1,824.00
11675	GIARMARCO	Giarmarco, Mullins & Horton, P	8/31/2020	\$1,680.00
11676	GILMERA	Amy Gilmer	8/31/2020	\$39.99
11677	JOHNSONCONTROLS	Johnson Controls Security Solu	8/31/2020	\$834.48
11678	MANERCO	Maner Costerian	8/31/2020	\$12,333.20
11679	MCLENDONC	Christina McLendon	8/31/2020	\$80.65
11680	OLSHA	OLHSA Building, LLC	8/31/2020	\$130,196.01
11681	PAEGYM	PAE Gymnasium Complex, LLC	8/31/2020	\$20,275.84
11682	PIELMEIERK	Kelsy Pielmeier	8/31/2020	\$129.84
11683	PONDK	Karen Pond	8/31/2020	\$24.44
11684	PURCHASEPWR	Purchase Power	8/31/2020	\$320.99
11685	ROMEROR	Rebeca Romero	8/31/2020	\$86.94
11686	SPRINT	Sprint	8/31/2020	\$150.87
11687	VELOSIOLLC	Velosio	8/31/2020	\$2,899.80
11688	WALKERSSTRAIGHT	Terance W. Walker	8/31/2020	\$1,165.00
11689	XEROX	Xerox Financial Services	8/31/2020	\$2,455.97
11690	XEROXCORP	Xerox Corporation	8/31/2020	\$368.04
11691	ARROWPRINTING	Arrow Printing	9/15/2020	\$49.95
11692	BHIC	Baldwin Howard Industrial Comp	9/15/2020	\$280.00
11693	CHARTER	Charter Technologies, Inc.	9/15/2020	\$274.00
11694	DONNELLYK	Kathleen Donnelly	9/15/2020	\$79.96
11695	DTE	DTE Energy	9/15/2020	\$240.45
11696	EDMENTUM	Edmentum Inc.	9/15/2020	\$8,744.28
11697	ELECTROCOMM	Electrocomm	9/15/2020	\$260.40
11698	EMC	EMC Insurance Companies	9/15/2020	\$3,799.90
11699	FYI-CSI	FYI-CSI, LLC	9/15/2020	\$38,285.10
11700	IVALLC	Executech Staffing	9/15/2020	\$895.00
11701	LYNNGRAPHICS	Lynn Graphics LLC	9/15/2020	\$1,417.00
11702	MASONL	Lori A. Mason	9/15/2020	\$20.00
11703	MCLENDONC	Christina McLendon	9/15/2020	\$3.92
11704	MENICUCCIRICH	Richard Menicucci	9/15/2020	\$65.98
11705	PAETEC	PAETEC	9/15/2020	\$1,067.70
11706	PRG	Professional Recruiters Group,	9/15/2020	\$1,633.00
11708	SPRINT	Sprint	9/15/2020	\$150.87
11709	XEROX	Xerox Financial Services	9/15/2020	\$2,455.97
11710	XEROXCORP	Xerox Corporation	9/15/2020	\$2,248.17

11711	LIFE	LifeTouch National School Stud	9/15/2020	\$1,001.70
11712	AMAZON	Amazon	9/30/2020	\$958.87
11713	AONENETWORKS	A One Networks Consulting, LLC	9/30/2020	\$600.00
11714	BRYANTMANAGEMEN	Bryant Management	9/30/2020	\$650.00
11715	CHARTER	Charter Technologies, Inc.	9/30/2020	\$43,537.40
11716	DONNELLYK	Kathleen Donnelly	9/30/2020	\$14.99
11717	EDGENUITY	Edgenuity Inc.	9/30/2020	\$15,400.00
11718	FIBERTECH	Fiber Technologies	9/30/2020	\$1,824.00
11719	GPSSOLUTIONS	GPS Solutions LLC	9/30/2020	\$10,400.00
11720	HOMEDEP	Home Depot Credit Services	9/30/2020	\$309.43
11721	IVALLC	Executech Staffing	9/30/2020	\$895.00
11722	MANERCO	Maner Costerian	9/30/2020	\$11,531.68
11723	MICHIGANCHAMBER	Michigan Chamber Services, Inc	9/30/2020	\$257.00
11724	NWEA	Northwest Evaluation Associati	9/30/2020	\$4,000.00
11725	OLSHA	OLHSA Building, LLC	9/30/2020	\$130,196.01
11726	PAEGYM	PAE Gymnasium Complex, LLC	9/30/2020	\$20,275.84
11727	PRG	Professional Recruiters Group,	9/30/2020	\$816.50
11728	SNELLING	The Phillip Charles Group	9/30/2020	\$168.00
11729	ZOOMVIDEO	Zoom Video Communications, Inc	9/30/2020	\$6,480.00
11730	GPSSOLUTIONS	GPS Solutions LLC	9/30/2020	\$4,900.00
11731	GPSSOLUTIONS	GPS Solutions LLC	9/30/2020	\$12,700.00
11732	OFFICEDEPOT	Office Depot	9/30/2020	\$305.63
11733	ANTHONYANDSON	Anthony and Son Lawn Service L	9/30/2020	\$852.00
11734	WILLNIC	Nicolas Williams	9/30/2020	\$2,800.00
11735	21ST CE	21st Century Media - Michigan	10/14/2020	\$178.69
11737	APPLIANSYS	ApplianSys	10/14/2020	\$1,482.15
11738	BELLT	Tamyra Bell	10/14/2020	\$39.99
11739	CITYOFPONBUSLIC	City of Pontiac	10/14/2020	\$20.00
11740	ELECTROCOMM	Electrocomm	10/14/2020	\$260.40
11741	EMC	EMC Insurance Companies	10/14/2020	\$3,799.93
11742	FYI-CSI	FYI-CSI, LLC	10/14/2020	\$59,159.24
11743	GABLEM	Mark Gable	10/14/2020	\$124.98
11744	HOLLANDBUSCO	Holland Motor Homes and Bus Co	10/14/2020	\$1,119.42
11745	BARKSDA	Nicholas Barksdale	10/14/2020	\$200.00
11746	IVALLC	Executech Staffing	10/14/2020	\$2,506.00
11747	IXLLEARNING	IXL Learning, Inc.	10/14/2020	\$2,970.00
11748	MCLENDONC	Christina McLendon	10/14/2020	\$149.00
11749	MOMARINC	Momar, Inc.	10/14/2020	\$400.00
11750	MSBO	Michigan School Business Offic	10/14/2020	\$530.00
11751	OCRINDUSTRIES	OCR Industries LLC	10/14/2020	\$698.00
11752	OFFICEDEPOT	Office Depot	10/14/2020	\$97.56
11753	PAETEC	PAETEC	10/14/2020	\$1,074.74
11754	PRG	Professional Recruiters Group,	10/14/2020	\$1,633.00
11755	ROSEPEST	Rose Pest Solutions	10/14/2020	\$270.00
11756	SNELLING	The Phillip Charles Group	10/14/2020	\$672.00
11757	SPRINT	Sprint	10/14/2020	\$150.87
11758	STAPBUS	Staples Business Advantage	10/14/2020	\$43.11

11759 UNIQ	Unique Food Mgmt Inc	10/14/2020	\$19,151.15
11760 XEROX	Xerox Financial Services	10/14/2020	\$3,162.32
11761 XEROXCORP	Xerox Corporation	10/14/2020	\$1,880.13
11762 AMAZON	Amazon	10/28/2020	\$645.71
11763 AMBSC	Cheryl Ambs	10/28/2020	\$87.54
11764 BARKSDA	Nicholas Barksdale	10/28/2020	\$200.00
11765 BELLT	Tamyra Bell	10/28/2020	\$74.99
11766 DTE	DTE Energy	10/28/2020	\$246.96
11767 FIBERTECH	Fiber Technologies	10/28/2020	\$1,824.00
11768 HOMEDEP	Home Depot Credit Services	10/28/2020	\$302.16
11769 IVALLC	Executech Staffing	10/28/2020	\$1,790.00
11770 JALLOWB	Babou Jallow	10/28/2020	\$3,000.00
11771 MAILBOX	Salsbury Industries	10/28/2020	\$368.20
11772 MANERCO	Maner Costerisan	10/28/2020	\$11,862.62
11773 MSBO	Michigan School Business Offic	10/28/2020	\$255.00
11774 OCRINDUSTRIES	OCR Industries LLC	10/28/2020	\$3,774.25
11775 OFFICEDEPOT	Office Depot	10/28/2020	\$334.36
11776 OLSHA	OLHSA Building, LLC	10/28/2020	\$130,196.01
11777 PAEGYM	PAE Gymnasium Complex, LLC	10/28/2020	\$20,275.84
11778 PITNEY	Pitney Bowes	10/28/2020	\$144.93
11779 PONDK	Karen Pond	10/28/2020	\$125.00
11780 PRG	Professional Recruiters Group,	10/28/2020	\$816.50
11781 PURCHASEPWR	Purchase Power	10/28/2020	\$641.98
11782 SIGNUPGENIUS	SignUpGenius, Inc.	10/28/2020	\$999.00
11783 UNIQ	Unique Food Mgmt Inc	10/28/2020	\$26,250.00
11784 VOCABULARYSPELL	VocabularySpellingCity	10/28/2020	\$765.00
11785 WILLNIC	Nicolas Williams	10/28/2020	\$642.09
11786 WINNINGFUTURES	Winning Futures	10/28/2020	\$5,000.00
11787 XEROXCORP	Xerox Corporation	10/28/2020	\$368.04
11788 BERMUDEZM	Maria Bermudez	11/12/2020	\$500.00
11789 DIBARTOLOMEOP	Patricia Di Bartolomeo	11/12/2020	\$114.89
11790 EDGSALES	EDG Sales International, LLC	11/12/2020	\$4,700.00
11791 ELECTROCOMM	Electrocomm	11/12/2020	\$260.40
11792 FYI-CSI	FYI-CSI, LLC	11/12/2020	\$60,411.54
11793 INDEEDINC	Indeed Inc.	11/12/2020	\$5,645.85
11794 INSTITUTEFOR	Institute For Excellence in Ed	11/12/2020	\$950.00
11795 IVALLC	Executech Staffing	11/12/2020	\$1,790.00
11796 JALLOWB	Babou Jallow	11/12/2020	\$2,900.00
11797 JOHNSONCONTROLS	Johnson Controls Security Solu	11/12/2020	\$4,496.22
11798 JOHNSONS	Shinese Johnson	11/12/2020	\$99.99
11799 MSBO	Michigan School Business Offic	11/12/2020	\$95.00
11800 OCRINDUSTRIES	OCR Industries LLC	11/12/2020	\$27,379.50
11801 PAETEC	PAETEC	11/12/2020	\$1,092.29
11802 PRG	Professional Recruiters Group,	11/12/2020	\$1,633.00
11803 SEFM	Science and Engineering Fair o	11/12/2020	\$25.00
11804 SNELLING	The Phillip Charles Group	11/12/2020	\$1,008.00
11805 SPRINT	Sprint	11/12/2020	\$150.93

11806 UNIQ	Unique Food Mgmt Inc	11/12/2020	\$16,802.51
11807 XEROX	Xerox Financial Services	11/12/2020	\$2,455.97
11808 XEROXCORP	Xerox Corporation	11/12/2020	\$1,880.13
11809 OFFICEDEPOT	Office Depot	11/12/2020	\$613.44
11810 OFFICEDEPOT	Office Depot	11/12/2020	\$253.76
11836 AMAZON	Amazon	12/1/2020	\$6,011.40
11837 AONENETWORKS	A One Networks Consulting, LLC	12/1/2020	\$600.00
11838 BAHRG	Geovana Bahr	12/1/2020	\$118.96
11839 BARKSDA	Nicholas Barksdale	12/1/2020	\$49.22
11840 BELLT	Tamyra Bell	12/1/2020	\$71.98
11841 DTE	DTE Energy	12/1/2020	\$262.18
11842 ELECTROCOMM	Electrocomm	12/1/2020	\$260.40
11843 EMC	EMC Insurance Companies	12/1/2020	\$3,799.90
11844 FIBERTECH	Fiber Technologies	12/1/2020	\$1,824.00
11845 HOMEDEP	Home Depot Credit Services	12/1/2020	\$521.59
11846 IVALLC	Executech Staffing	12/1/2020	\$1,790.00
11847 JOHNSONS	Shinese Johnson	12/1/2020	\$79.87
11848 LEARNINGA-Z	Learning A-Z, Explore Learning	12/1/2020	\$2,217.00
11849 MANERCO	Maner Costerisan	12/1/2020	\$11,987.78
11850 NATIONALCENTER	National Center for Youth Issu	12/1/2020	\$340.00
11851 OFFICEDEPOT	Office Depot	12/1/2020	\$520.18
11852 OLSHA	OLHSA Building, LLC	12/1/2020	\$130,196.01
11853 PAEGYM	PAE Gymnasium Complex, LLC	12/1/2020	\$20,275.84
11854 PAVLIQOTIB	Blerta Pavliqoti	12/1/2020	\$92.64
11855 PITNEY	Pitney Bowes	12/1/2020	\$144.93
11856 PRG	Professional Recruiters Group,	12/1/2020	\$2,449.50
11857 PURCHASEPWR	Purchase Power	12/1/2020	\$320.99
11858 SNELLING	The Phillip Charles Group	12/1/2020	\$420.00
11859 XEROXCORP	Xerox Corporation	12/1/2020	\$435.90
11860 UNIQ	Unique Food Mgmt Inc	12/1/2020	\$17,500.00
11861 OFFICEDEPOT	Office Depot	12/1/2020	\$152.45
11862 ALPHABETU	Anderson's Alphabet U	12/15/2020	\$1,656.45
11863 CHARTER	Charter Technologies, Inc.	12/15/2020	\$17,831.25
11864 CHARTERSCHOOLCO	Charter School Conference	12/15/2020	\$2,000.00
11865 DTE	DTE Energy	12/15/2020	\$273.83
11866 EMC	EMC Insurance Companies	12/15/2020	\$3,799.93
11867 FYI-CSI	FYI-CSI, LLC	12/15/2020	\$47,126.87
11868 GPSSOLUTIONS	GPS Solutions LLC	12/15/2020	\$99,333.32
11869 IVALLC	Executech Staffing	12/15/2020	\$537.00
11870 PITNEY	Pitney Bowes	12/15/2020	\$144.93
11871 PONDK	Karen Pond	12/15/2020	\$72.78
11872 PRG	Professional Recruiters Group,	12/15/2020	\$1,633.00
11873 SNELLING	The Phillip Charles Group	12/15/2020	\$294.00
11874 SPRINT	Sprint	12/15/2020	\$638.40
11875 UNIQ	Unique Food Mgmt Inc	12/15/2020	\$16,630.82
11876 XEROX	Xerox Financial Services	12/15/2020	\$2,455.97
11877 XEROXCORP	Xerox Corporation	12/15/2020	\$368.04

11878 BHIC	Baldwin Howard Industrial Comp	12/31/2020	\$280.00
11879 CHARTER	Charter Technologies, Inc.	12/31/2020	\$1,850.00
11880 CLYDEFRAME	Clydes Frame & Wheel Service,	12/31/2020	\$2,106.18
11881 FIBERTECH	Fiber Technologies	12/31/2020	\$1,824.00
11882 GENERATIONGENIU	Generation Genius	12/31/2020	\$995.00
11883 IVALLC	Executech Staffing	12/31/2020	\$3,580.00
11884 MANERCO	Maner Costerisan	12/31/2020	\$11,856.88
11885 OLSHA	OLHSA Building, LLC	12/31/2020	\$130,196.01
11886 PAEGYM	PAE Gymnasium Complex, LLC	12/31/2020	\$20,275.84
11887 PEARSONPSYCH	Pearson	12/31/2020	\$380.00
11888 PIELMEIERK	Kelsy Pielmeier	12/31/2020	\$6.99
11889 PRG	Professional Recruiters Group,	12/31/2020	\$2,041.25
11890 UNIQ	Unique Food Mgmt Inc	12/31/2020	\$26,250.00
11891 WILLNIC	Nicolas Williams	12/31/2020	\$379.80
11892 MSBO	Michigan School Business Offic	12/31/2020	\$85.00
11893 CHAMBER	Pontiac Regional Chamber of Co	1/14/2021	\$1,299.00
11894 DTE	DTE Energy	1/14/2021	\$277.79
11895 ELECTROCOMM	Electrocomm	1/14/2021	\$260.40
11896 EMC	EMC Insurance Companies	1/14/2021	\$3,799.88
11897 FYI-CSI	FYI-CSI, LLC	1/14/2021	\$43,498.28
11898 GIARMARCO	Giarmarco, Mullins & Horton, P	1/14/2021	\$2,030.40
11899 GPSSOLUTIONS	GPS Solutions LLC	1/14/2021	\$24,833.33
11900 HOMEDEP	Home Depot Credit Services	1/14/2021	\$368.89
11901 INDEEDINC	Indeed Inc.	1/14/2021	\$1,000.00
11902 IVALLC	Executech Staffing	1/14/2021	\$1,175.00
11903 MAPS	Michigan Association of Public	1/14/2021	\$2,192.00
11904 OFFICEDEPOT	Office Depot	1/14/2021	\$307.23
11905 OLSHA	OLHSA Building, LLC	1/14/2021	\$9,988.00
11906 PAETEC	PAETEC	1/14/2021	\$2,158.71
11907 PEARSONPSYCH	Pearson	1/14/2021	\$60.00
11908 PITNEY	Pitney Bowes	1/14/2021	\$144.93
11909 ROSEPEST	Rose Pest Solutions	1/14/2021	\$90.00
11910 SPRINT	Sprint	1/14/2021	\$477.87
11911 XEROX	Xerox Financial Services	1/14/2021	\$2,455.97
11912 XEROXCORP	Xerox Corporation	1/14/2021	\$3,760.26
11913 IVALLC	Executech Staffing	1/14/2021	\$4,000.00
11914 UNIQ	Unique Food Mgmt Inc	1/14/2021	\$5,449.95
11915 EDUCATIONALREFL	Educational Reflections	1/14/2021	\$1,000.00
11916 WILLIAMSP	Pamela Williams	1/14/2021	\$69.93
11917 ADLERSTOWING	Adlers Towing	2/1/2021	\$100.00
11918 FIBERTECH	Fiber Technologies	2/1/2021	\$1,824.00
11919 IVALLC	Executech Staffing	2/1/2021	\$2,135.00
11920 JOHNSONCONTROLS	Johnson Controls Security Solu	2/1/2021	\$4,496.22
11921 MANERCO	Maner Costerisan	2/1/2021	\$11,662.00
11922 MSBO	Michigan School Business Offic	2/1/2021	\$85.00
11923 OFFICEDEPOT	Office Depot	2/1/2021	\$1,940.95
11924 OLSHA	OLHSA Building, LLC	2/1/2021	\$130,196.01

11925 PAEGYM	PAE Gymnasium Complex, LLC	2/1/2021	\$20,275.84
11926 PAETEC	PAETEC	2/1/2021	\$1,096.07
11927 PAVLIQOTIB	Blerta Pavliqoti	2/1/2021	\$7.99
11928 PITNEY	Pitney Bowes	2/1/2021	\$144.93
11929 PRG	Professional Recruiters Group,	2/1/2021	\$1,633.00
11930 PURCHASEPWR	Purchase Power	2/1/2021	\$641.98
11931 UNIQ	Unique Food Mgmt Inc	2/1/2021	\$10,500.00
11932 XEROXCORP	Xerox Corporation	2/1/2021	\$2,248.17
11933 AMAZON	Amazon	2/1/2021	\$6,660.44
11934 AMAZON	Amazon	2/15/2021	\$11,074.44
11935 AMBSC	Cheryl Ambs	2/15/2021	\$32.97
11936 BALFOUR	Balfour Co. LLC	2/15/2021	\$2,670.00
11937 BARKSDA	Nicholas Barksdale	2/15/2021	\$30.00
11938 CITYOFPONBUSLIC	City of Pontiac	2/15/2021	\$20.00
11939 CURRANB	Brittany Curran	2/15/2021	\$3.97
11940 EDUCATIONALREFL	Educational Reflections	2/15/2021	\$2,000.00
11941 ELECTROCOMM	Electrocomm	2/15/2021	\$260.40
11942 FYI-CSI	FYI-CSI, LLC	2/15/2021	\$55,429.32
11943 GIARMARCO	Giarmarco, Mullins & Horton, P	2/15/2021	\$280.00
11944 GPSSOLUTIONS	GPS Solutions LLC	2/15/2021	\$34,833.00
11945 HOLLANDBUSCO	Holland Motor Homes and Bus Co	2/15/2021	\$1,021.07
11946 INDEEDINC	Indeed Inc.	2/15/2021	\$1,271.58
11947 IVALLC	Executech Staffing	2/15/2021	\$2,232.00
11948 MCLENDONC	Christina McLendon	2/15/2021	\$76.97
11949 MENICUCCIRICH	Richard Menicucci	2/15/2021	\$34.99
11950 NASN	National Association of School	2/15/2021	\$154.00
11951 OFFICEDEPOT	Office Depot	2/15/2021	\$971.05
11952 PAVLIQOTIB	Blerta Pavliqoti	2/15/2021	\$48.89
11953 PIELMEIERK	Kelsy Pielmeier	2/15/2021	\$99.73
11954 PRG	Professional Recruiters Group,	2/15/2021	\$1,633.00
11955 SCHO	School Specialty	2/15/2021	\$2,437.65
11956 SPRINT	Sprint	2/15/2021	\$866.76
11957 XEROX	Xerox Financial Services	2/15/2021	\$2,455.97
11958 XEROXCORP	Xerox Corporation	2/15/2021	\$368.04
11959 UNIQ	Unique Food Mgmt Inc	2/15/2021	\$16,363.36
11960 DTE	DTE Energy	2/15/2021	\$253.70
11961 EMC	EMC Insurance Companies	2/15/2021	\$3,799.93
11962 FIBERTECH	Fiber Technologies	2/15/2021	\$1,824.00
11963 HOMEDEP	Home Depot Credit Services	2/15/2021	\$103.86
11964 PITNEY	Pitney Bowes	2/15/2021	\$144.93
11965 WILLNIC	Nicolas Williams	2/15/2021	\$2,574.74
11966 BAHRG	Geovana Bahr	3/1/2021	\$118.96
11967 BARKSDA	Nicholas Barksdale	3/1/2021	\$30.00
11968 CURRANB	Brittany Curran	3/1/2021	\$110.00
11969 EDUCATIONALREFL	Educational Reflections	3/1/2021	\$1,900.00
11970 GILLESPIEJ	Joseph Gillespie	3/1/2021	\$526.72
11971 JOHNSONS	Shinese Johnson	3/1/2021	\$430.00

11972	KNOTTD	Dominique Knott	3/1/2021	\$15.89
11973	LIFE	LifeTouch National School Stud	3/1/2021	\$1,050.00
11974	MSBO	Michigan School Business Offic	3/1/2021	\$170.00
11975	OLSHA	OLHSA Building, LLC	3/1/2021	\$130,196.01
11976	PAEGYM	PAE Gymnasium Complex, LLC	3/1/2021	\$20,275.84
11977	PAVLIQOTIB	Blerta Pavliqoti	3/1/2021	\$51.25
11978	PRG	Professional Recruiters Group,	3/1/2021	\$1,469.70
11979	PURCHASEPWR	Purchase Power	3/1/2021	\$641.98
11980	QUINCEC	Carlotta Quince	3/1/2021	\$180.16
11981	SAARIJ	Jane Saari	3/1/2021	\$31.97
11982	STAPBUS	Staples Business Advantage	3/1/2021	\$77.24
11983	UNIQ	Unique Food Mgmt Inc	3/1/2021	\$17,500.00
11984	MANERCO	Maner Costerisan	3/1/2021	\$11,699.00
11985	PONDK	Karen Pond	3/1/2021	\$14.98
11986	CURRANB	Brittany Curran	3/1/2021	\$55.00
11987	DIBARTOLOMEOP	Patricia Di Bartolomeo	3/1/2021	\$360.91
11988	RILEYSCATERING	Sonya Riley	3/1/2021	\$265.00
11989	SEFM	Science and Engineering Fair o	3/1/2021	\$60.00
11990	AONENETWORKS	A One Networks Consulting, LLC	3/15/2021	\$600.00
11991	CHARTER	Charter Technologies, Inc.	3/15/2021	\$213,011.25
11992	DEHART-JONES	Thursenia DeHart-Jones	3/15/2021	\$67.61
11993	DESCON	Descon, Inc.	3/15/2021	\$4,598.00
11994	DGIINVESTMENT	DGI Investment Group LLC	3/15/2021	\$3,300.00
11995	DIVERSITYRECRUI	Diversity Recruitment Partners	3/15/2021	\$499.00
11996	EDGSALES	EDG Sales International, LLC	3/15/2021	\$4,125.00
11997	EDUCATIONALREFL	Educational Reflections	3/15/2021	\$2,000.00
11998	ELECTROCOMM	Electrocomm	3/15/2021	\$260.40
11999	EMC	EMC Insurance Companies	3/15/2021	\$3,799.88
12000	FYI-CSI	FYI-CSI, LLC	3/15/2021	\$56,098.18
12001	GIARMARCO	Giarmarco, Mullins & Horton, P	3/15/2021	\$455.00
12002	GPSSOLUTIONS	GPS Solutions LLC	3/15/2021	\$34,833.33
12003	HOMEDEP	Home Depot Credit Services	3/15/2021	\$498.63
12004	INDEEDINC	Indeed Inc.	3/15/2021	\$1,500.00
12006	MSBO	Michigan School Business Offic	3/15/2021	\$70.00
12007	OFFICEDEPOT	Office Depot	3/15/2021	\$991.85
12008	PAETEC	PAETEC	3/15/2021	\$1,035.20
12009	PITNEY	Pitney Bowes	3/15/2021	\$188.91
12010	PONTIACMAILING	Pontiac Mailing Service LLC	3/15/2021	\$345.33
12011	ROSEPEST	Rose Pest Solutions	3/15/2021	\$180.00
12012	SPRINT	Sprint	3/15/2021	\$536.82
12013	UNIQ	Unique Food Mgmt Inc	3/15/2021	\$16,558.43
12014	XEROX	Xerox Financial Services	3/15/2021	\$2,455.97
12015	XEROXCORP	Xerox Corporation	3/15/2021	\$2,248.17
12016	DTE	DTE Energy	3/15/2021	\$252.55
12017	PRG	Professional Recruiters Group,	3/15/2021	\$2,449.50
12018	BALFOUR	Balfour Co. LLC	3/31/2021	\$432.31
12019	CHAMBER	Pontiac Regional Chamber of Co	3/31/2021	\$180.00



12020	CHARTER	Charter Technologies, Inc.	3/31/2021	\$62,600.70
12021	CMC	Concentra Medical Centers	3/31/2021	\$87.00
12022	COLER	Russel Cole	3/31/2021	\$150.00
12023	FIBERTECH	Fiber Technologies	3/31/2021	\$1,824.00
12024	HEALTH	Oakland County Health Division	3/31/2021	\$876.00
12025	MANERCO	Maner Costerisan	3/31/2021	\$11,998.00
12026	MCLENDONC	Christina McLendon	3/31/2021	\$1,063.72
12027	MINDFULNESSINST	Mindfulness Institute of Michi	3/31/2021	\$795.00
12028	MSBO	Michigan School Business Offic	3/31/2021	\$150.00
12029	OFFICEDEPOT	Office Depot	3/31/2021	\$559.53
12030	OLSHA	OLHSA Building, LLC	3/31/2021	\$130,196.01
12031	PAEGYM	PAE Gymnasium Complex, LLC	3/31/2021	\$20,275.84
12032	PIELMEIERK	Kelsy Pielmeier	3/31/2021	\$62.94
12033	PONTIACMAILING	Pontiac Mailing Service LLC	3/31/2021	\$346.04
12034	PRG	Professional Recruiters Group,	3/31/2021	\$1,633.00
12035	ROSEPEST	Rose Pest Solutions	3/31/2021	\$90.00
12036	SNELLING	The Phillip Charles Group	3/31/2021	\$168.00
12037	UNIQ	Unique Food Mgmt Inc	3/31/2021	\$17,706.73
12038	21ST CE	21st Century Media - Michigan	4/14/2021	\$448.34
12039	AMAZON	Amazon	4/14/2021	\$6,078.78
12040	BALFOUR	Balfour Co. LLC	4/14/2021	\$187.59
12041	BEATTYC	Curr'esha Beatty	4/14/2021	\$100.00
12042	CALDWELLT	Tareia Caldwell	4/14/2021	\$74.74
12043	CENTRALRESTAUR	Central Restaurant Products	4/14/2021	\$84,736.81
12044	CURRANB	Brittany Curran	4/14/2021	\$165.00
12045	DESCON	Descon, Inc.	4/14/2021	\$1,447.60
12046	DOCUSIGN	DocuSign, Inc.	4/14/2021	\$5,500.00
12047	DTE	DTE Energy	4/14/2021	\$249.07
12048	EDUCATIONALREFL	Educational Reflections	4/14/2021	\$4,000.00
12049	ELECTROCOMM	Electrocomm	4/14/2021	\$260.40
12050	EMC	EMC Insurance Companies	4/14/2021	\$3,799.94
12052	GIARMARCO	Giarmarco, Mullins & Horton, P	4/14/2021	\$665.00
12053	HOMEDEP	Home Depot Credit Services	4/14/2021	\$154.42
12054	IVALLC	Executech Staffing	4/14/2021	\$716.00
12055	KINCAIDP	Patricia Kincaid	4/14/2021	\$2,520.00
12056	MARIAMORENO	Maria's Bridal & Quinceañeras	4/14/2021	\$165.00
12057	NORTHOAKLAND	North Oakland Communications	4/14/2021	\$207.75
12058	OAKSCH	Oakland Schools	4/14/2021	\$489.95
12059	OFFICEDEPOT	Office Depot	4/14/2021	\$1,183.33
12060	PAETEC	PAETEC	4/14/2021	\$1,085.67
12061	PRG	Professional Recruiters Group,	4/14/2021	\$816.50
12062	SPRINT	Sprint	4/14/2021	\$454.20
12063	UNIQ	Unique Food Mgmt Inc	4/14/2021	\$23,206.61
12064	WILLNIC	Nicolas Williams	4/14/2021	\$770.00
12065	XEROX	Xerox Financial Services	4/14/2021	\$2,557.44
12066	XEROXCORP	Xerox Corporation	4/14/2021	\$2,248.17
12067	CHAPMANA	Anne Chapman	4/14/2021	\$2,000.00

12068	AMAZON	Amazon	5/3/2021	\$4,394.98
12069	BARKSDA	Nicholas Barksdale	5/3/2021	\$27.50
12070	CLYDEFRAME	Clydes Frame & Wheel Service,	5/3/2021	\$3,229.34
12071	CURRANB	Brittany Curran	5/3/2021	\$29.28
12072	EDUCATIONALREFL	Educational Reflections	5/3/2021	\$1,600.00
12073	FIBERTECH	Fiber Technologies	5/3/2021	\$1,824.00
12074	FYI-CSI	FYI-CSI, LLC	5/3/2021	\$59,945.90
12075	GILLESPIEJ	Joseph Gillespie	5/3/2021	\$102.10
12076	GPSSOLUTIONS	GPS Solutions LLC	5/3/2021	\$34,833.33
12077	IVALLC	Executech Staffing	5/3/2021	\$1,432.00
12078	JOHNSONCONTROLS	Johnson Controls Security Solu	5/3/2021	\$3,628.37
12079	KINCAIDP	Patricia Kincaid	5/3/2021	\$2,240.00
12080	MANERCO	Maner Costerisan	5/3/2021	\$11,881.00
12081	MCLENDONC	Christina McLendon	5/3/2021	\$11.00
12082	OAKSCH	Oakland Schools	5/3/2021	\$8,865.33
12083	OFFICEDEPOT	Office Depot	5/3/2021	\$900.50
12084	OLSHA	OLHSA Building, LLC	5/3/2021	\$130,196.01
12085	PAEGYM	PAE Gymnasium Complex, LLC	5/3/2021	\$20,275.84
12086	PANERABREAD	Panera, LLC	5/3/2021	\$709.80
12087	PAVLIQOTIB	Blerta Pavliqoti	5/3/2021	\$48.89
12088	PONTIACMAILING	Pontiac Mailing Service LLC	5/3/2021	\$2,004.14
12089	PURCHASEPWR	Purchase Power	5/3/2021	\$622.49
12090	PRG	Professional Recruiters Group,	5/3/2021	\$816.50
12091	ROSEPEST	Rose Pest Solutions	5/3/2021	\$90.00
12092	SERVICEGLASS	Service Glass Company, Inc.	5/3/2021	\$27,323.92
12093	SNELLING	The Phillip Charles Group	5/3/2021	\$126.00
12094	UNIQ	Unique Food Mgmt Inc	5/3/2021	\$8,563.78
12095	BRUTPRODUCTIONS	B Rut Productions	5/17/2021	\$2,500.00
12096	COLER	Russel Cole	5/17/2021	\$300.00
12097	CURRANB	Brittany Curran	5/17/2021	\$36.60
12098	DTE	DTE Energy	5/17/2021	\$238.82
12099	ELECTROCOMM	Electrocomm	5/17/2021	\$260.40
12100	EMC	EMC Insurance Companies	5/17/2021	\$3,799.88
12101	FIBERTECH	Fiber Technologies	5/17/2021	\$1,824.00
12102	FYI-CSI	FYI-CSI, LLC	5/17/2021	\$60,752.21
12103	GIARMARCO	Giarmarco, Mullins & Horton, P	5/17/2021	\$262.50
12104	HOMEDEP	Home Depot Credit Services	5/17/2021	\$723.15
12105	INDEEDINC	Indeed Inc.	5/17/2021	\$746.78
12106	JOHNSONCONTROLS	Johnson Controls Security Solu	5/17/2021	\$867.85
12107	JOHNSONS	Shinese Johnson	5/17/2021	\$184.35
12108	KINCAIDP	Patricia Kincaid	5/17/2021	\$2,240.00
12109	MCLENDONC	Christina McLendon	5/17/2021	\$73.36
12110	OFFICEDEPOT	Office Depot	5/17/2021	\$1,018.62
12111	PAETEC	PAETEC	5/17/2021	\$1,088.02
12112	PANERABREAD	Panera, LLC	5/17/2021	\$365.97
12113	PAVLIQOTIB	Blerta Pavliqoti	5/17/2021	\$29.97
12114	PITNEY	Pitney Bowes	5/17/2021	\$289.86

12115 PRG	Professional Recruiters Group,	5/17/2021	\$1,633.00
12116 QUINCEC	Carlotta Quince	5/17/2021	\$104.97
12117 ROMEROR	Rebeca Romero	5/17/2021	\$215.35
12118 SNELLING	The Phillip Charles Group	5/17/2021	\$294.00
12119 SPRINT	Sprint	5/17/2021	\$452.20
12120 UNIQ	Unique Food Mgmt Inc	5/17/2021	\$21,224.35
12121 XEROX	Xerox Financial Services	5/17/2021	\$2,557.44
12122 XEROXCORP	Xerox Corporation	5/17/2021	\$2,248.17
12123 HACKSTOCKS	Shawna Hackstock	5/17/2021	\$3,850.00
12124 CANYOUPICTURE	Can You Picture This LLC	5/17/2021	\$552.50
12125 12NVEVENTS	"1 2 NV" Events, LLC	5/26/2021	\$175.00
12126 ALPHABETU	Anderson's Alphabet U	5/26/2021	\$1,081.76
12127 AMAZON	Amazon	5/26/2021	\$3,608.29
12128 CURRANB	Brittany Curran	5/26/2021	\$39.99
12129 DEHART-JONES	Thursenia DeHart-Jones	5/26/2021	\$87.65
12130 HOMEDEP	Home Depot Credit Services	5/26/2021	\$300.00
12131 IVALLC	Executech Staffing	5/26/2021	\$179.00
12132 MANERCO	Maner Costerisan	5/26/2021	\$11,972.00
12133 MCLENDONC	Christina McLendon	5/26/2021	\$60.04
12134 OAKSCH	Oakland Schools	5/26/2021	\$409.50
12135 OFFICEDEPOT	Office Depot	5/26/2021	\$3,489.10
12136 OLSHA	OLSHA Building, LLC	5/26/2021	\$130,196.01
12137 PAEGYM	PAE Gymnasium Complex, LLC	5/26/2021	\$20,275.84
12138 PANERABREAD	Panera, LLC	5/26/2021	\$340.10
12139 PRG	Professional Recruiters Group,	5/26/2021	\$2,308.00
12140 PURCHASEPWR	Purchase Power	5/26/2021	\$301.50
12141 SNELLING	The Phillip Charles Group	5/26/2021	\$1,753.50
12142 THRIFTY	Thrifty Florist	5/26/2021	\$134.98
12143 UNIQ	Unique Food Mgmt Inc	5/26/2021	\$27,895.00
12144 WESTINTERACTIVE	Intrado Interactive Services C	5/26/2021	\$3,392.50
12146 KINCAIDP	Patricia Kincaid	5/26/2021	\$2,345.00
12147 21ST CE	21st Century Media - Michigan	6/16/2021	\$621.96
12148 BRICKS4KIDZ	Bricks 4 Kidz Detroit	6/16/2021	\$1,275.00
12149 DTE	DTE Energy	6/16/2021	\$234.85
12150 ELECTROCOMM	Electrocomm	6/16/2021	\$260.40
12151 FIBERTECH	Fiber Technologies	6/16/2021	\$1,824.00
12152 FYI-CSI	FYI-CSI, LLC	6/16/2021	\$58,344.38
12153 GIARMARCO	Giarmarco, Mullins & Horton, P	6/16/2021	\$490.00
12154 GPSSOLUTIONS	GPS Solutions LLC	6/16/2021	\$34,833.33
12155 INDEEDINC	Indeed Inc.	6/16/2021	\$1,500.00
12156 IVALLC	Executech Staffing	6/16/2021	\$895.00
12157 KINCAIDP	Patricia Kincaid	6/16/2021	\$2,250.00
12158 LANGUAGEDYNAMIC	Language Dynamics Group, LLC	6/16/2021	\$618.41
12159 LYNNGRAPHICS	Lynn Graphics LLC	6/16/2021	\$3,625.00
12160 MSBO	Michigan School Business Offic	6/16/2021	\$150.00
12161 NASN	National Association of School	6/16/2021	\$400.00
12162 OFFICEDEPOT	Office Depot	6/16/2021	\$2,874.87

12163 PRG	Professional Recruiters Group,	6/16/2021	\$2,449.50
12164 ROSEPEST	Rose Pest Solutions	6/16/2021	\$90.00
12165 SPRINT	Sprint	6/16/2021	\$452.20
12166 TAYLORSWORD	Taylor's Word, LLC	6/16/2021	\$5,850.00
12167 UNIQ	Unique Food Mgmt Inc	6/16/2021	\$14,461.41
12168 WILLIAMSP	Pamela Williams	6/16/2021	\$500.00
12169 XEROX	Xerox Financial Services	6/16/2021	\$2,557.44
12170 XEROXCORP	Xerox Corporation	6/16/2021	\$2,248.17
12171 HARTFORD	The Hartford	6/21/2021	\$2,808.33
12172 21ST CE	21st Century Media - Michigan	6/30/2021	\$797.07
12173 AMAZON	Amazon	6/30/2021	\$264.35
12174 AMBSC	Cheryl Ambs	6/30/2021	\$40.89
12175 BARKSDA	Nicholas Barksdale	6/30/2021	\$20.00
12176 BEATTYC	Curr'esha Beatty	6/30/2021	\$150.00
12177 CHARTER	Charter Technologies, Inc.	6/30/2021	\$17,831.25
12178 CUSTOMINK	Customink, LLC	6/30/2021	\$486.84
12179 EDMENTUM	Edmentum Inc.	6/30/2021	\$11,658.00
12180 GPSSOLUTIONS	GPS Solutions LLC	6/30/2021	\$34,833.00
12181 HOMEDEP	Home Depot Credit Services	6/30/2021	\$6,161.80
12182 JOHNSONS	Shinese Johnson	6/30/2021	\$174.69
12183 KINCAIDP	Patricia Kincaid	6/30/2021	\$2,800.00
12184 LUCKYAIRLINES	Lucky Airlines, LLC	6/30/2021	\$5,170.00
12185 MANERCO	Maner Costerisan	6/30/2021	\$12,220.95
12186 MCLENDONC	Christina McLendon	6/30/2021	\$53.38
12187 OAKSCH	Oakland Schools	6/30/2021	\$90.00
12188 OLSHA	OLHSA Building, LLC	6/30/2021	\$130,196.01
12189 PAEGYM	PAE Gymnasium Complex, LLC	6/30/2021	\$20,275.84
12190 PAETEC	PAETEC	6/30/2021	\$1,085.28
12191 PAVLIQOTIB	Blerta Pavliqoti	6/30/2021	\$61.99
12192 PITNEY	Pitney Bowes	6/30/2021	\$144.93
12193 PRG	Professional Recruiters Group,	6/30/2021	\$2,308.00
12194 PURCHASEPWR	Purchase Power	6/30/2021	\$301.50
12195 ROSEPEST	Rose Pest Solutions	6/30/2021	\$90.00
12196 SAARIJ	Jane Saari	6/30/2021	\$16.78
12197 STATEOFMICHIGAN	Department of Technology, Mana	6/30/2021	\$180.00
12198 TAYLORSWORD	Taylor's Word, LLC	6/30/2021	\$5,850.00
12200 UNIQ	Unique Food Mgmt Inc	6/30/2021	\$16,975.00
12201 XEROXCORP	Xerox Corporation	6/30/2021	\$1,880.13