

Check Register

Wayne Resa

Type of Checks: All

Date Range: 07/01/2024 to 06/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A82126	07/26/24	26750	BETH GONZALEZ	58668 C	G	11-221-7410-000-230-0000	DUES AND FEES IS	50.97	50.97
A82127	07/26/24	26000	BLESSED BEGINNINGS LEARNING	56070 P	E	91-441-8510-000-173-3404	2023-2024 July GSRP ECS DEDUCT	(4,193.00)	
				56070 P	E	91-441-8510-000-173-3404	23-24 GSRP JULY Payment	32,536.00	
				56508 P	E	91-441-8510-001-172-3404	GSRP TRANSPORTATION 23-24 5/3	5,261.54	
				56508 P	E	91-441-8510-001-172-3404	GSRP TRANSPORTATION 23-24 6/3	4,971.00	38,575.54
A82128	07/26/24	21776	BLOSSOM LEARNING CENTER LLC	56071 P	E	91-441-8510-000-173-3404	2023-2024 July GSRP ECS DEDUCT	(5,241.00)	
				56071 P	E	91-441-8510-000-173-3404	23-24 GSRP JULY Payment	40,668.00	35,427.00
A82129	07/26/24	22568	BONNIE DUTHIE		E	91-221-3210-000-173-3404	JUNE MILEAGE	59.63	59.63
A82130	07/26/24	10679	BRAINIACS CLUBHOUSE CDC	56072 P	E	91-441-8510-000-173-3404	23-24 GSRP JULY Payment	12,202.00	
				56072 P	E	91-441-8510-000-173-3404	2023-2024 July GSRP ECS DEDUCT	(2,097.00)	
				56509 P	E	91-441-8510-001-172-3404	GSRP TRANSPORTATION 23-24 5/3	7,175.00	
				56509 P	E	91-441-8510-001-172-3404	GSRP TRANSPORTATION 23-24 6/3	6,650.00	23,930.00
A82131	07/26/24	27928	BRANDON RUSSEAU	58591 C	G	11-284-3410-000-284-0000	TELEPHONE WEB/LAN	30.00	30.00
A82132	07/26/24	26877	BRD PRINTING, INC.	58602 C	S	01-289-5991-000-630-0000	PRODUCTN MATRLS PROD	4,429.59	
				58601 C	S	01-289-5991-000-630-0000	PRODUCTN MATRLS PROD	5,545.93	
				58226 P	E	91-627-8110-000-188-3994	O/T PRC PROD - OST	8,457.47	
				58226 C	E	91-627-8110-000-188-3994	O/T PRC PROD - OST	6,359.68	24,792.67
A82133	07/26/24	11500	BRIDGE ACADEMY	56073 P	E	91-411-8511-000-173-3404	23-24 GSRP JULY Payment	40,668.00	
				56073 P	E	91-411-8511-000-173-3404	2023-2024 July GSRP ECS DEDUCT	(5,241.00)	35,427.00
A82134	07/26/24	25966	BRIGHT BEGINNINGS	56074 P	E	91-441-8510-000-173-3404	2023-2024 July GSRP ECS DEDUCT	(5,241.00)	
				56074 P	E	91-441-8510-000-173-3404	23-24 GSRP JULY Payment	40,668.00	35,427.00
A82135	07/26/24	10700	BRIGHT STAR LEARNING CENTER	56056 P	E	91-441-8510-000-173-3404	2023-2024 July GSRP ECS DEDUCT	(6,987.00)	
				56056 P	E	91-441-8510-000-173-3404	23-24 GSRP JULY Payment	54,225.00	
				56454 P	E	91-441-8510-001-172-3404	GSRP TRANSPORTATION 23-24 6/3	3,082.00	50,320.00
A82136	07/26/24	28670	BRILLIANT DETROIT		E	91-441-8510-000-206-0000	State Aid JUL 2024	181,800.00	181,800.00
A82137	07/26/24	27420	BRITNY HEITMAN		E	91-221-3210-000-173-3404	JUNE MILEAGE	40.20	
					E	91-221-3210-000-173-3404	MAY MILEAGE	64.32	104.52
A82138	07/26/24	28164	BRITTANY KUNZELMAN		E	91-221-3210-000-173-3404	JUNE MILEAGE	37.52	37.52
A82139	07/26/24	27628	BROMBERG & ASSOCIATES, LLC	56212 P	D	21-282-3191-000-073-7574	TRANSLATION SVS - EO	2.44	
				56212 P	E	91-221-3190-000-173-3404	CONTRACT PROF SVCS -	182.56	185.00
A82140	07/26/24	23549	BUSY MINDS CHILD CARE CENTER,	56075 P	E	91-441-8510-000-173-3404	23-24 GSRP JULY Payment	16,268.00	
				56075 P	E	91-441-8510-000-173-3404	2023-2024 July GSRP ECS DEDUCT	(2,097.00)	14,171.00
A82141	07/26/24	25840	BYRUM FISK COMMUNICATIONS	58682 C	G	11-282-3190-000-235-0000	OTHER PROF COMMUN	5,000.00	5,000.00
A82142	07/26/24	13135	CANIFF LIBERTY ACADEMY	56076 P	E	91-411-8511-000-173-3404	23-24 GSRP JULY Payment	13,556.00	
				56076 P	E	91-411-8511-000-173-3404	2023-2024 July GSRP ECS DEDUCT	(1,747.00)	11,809.00
A82143	07/26/24	26761	CARING HANDS CHILDCARE	56077 P	E	91-441-8510-000-173-3404	2023-2024 July GSRP ECS DEDUCT	(2,097.00)	
				56077 P	E	91-441-8510-000-173-3404	23-24 GSRP JULY Payment	16,268.00	14,171.00
A82144	07/26/24	12710	CDW GOVERNMENT LLC, CDW	55404 P	G	11-284-5991-000-284-0000	SOFTWARE WEB/LAN	404.52	404.52

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A90925	06/20/25	28070	JENNIFER TAIARIOL		D	21-281-3220-000-061-8015	WRKSHP&CONF 6BFT	12.18	
					D	21-281-3220-000-061-8015	WRKSHP&CONF 6BFT	110.60	122.78
A90926	06/20/25	94301	GREGORY JOHNSON		E	91-229-3210-000-213-3325	MAY MILEAGE	177.00	177.00
A90927	06/20/25	38133	JOY PREP ACADEMY		J	71-441-8511-000-000-0000	2024 LEVY ENHANCEMENT	739.63	739.63
A90928	06/20/25	21983	JUDY BOWLING		G	11-221-3210-000-230-0000	APRIL MILEAGE	153.30	153.30
A90929	06/20/25	29532	JULIAN HINOJOSA		S	01-284-3210-000-667-0000	MAY MILEAGE	85.40	85.40
A90930	06/20/25	38170	JUNIOR ACHIEVEMENT OF		E	91-445-8510-000-161-3995	State Aid JUN 2025	172,710.00	172,710.00
A90931	06/20/25	29188	KAITLYN ELLIOTT		C	21-221-3210-000-122-2010	MAY MILEAGE	121.10	121.10
A90932	06/20/25	25077	KALYN WULATIN		E	91-283-3220-000-146-6845	MABE	26.60	26.60
A90933	06/20/25	94561	ROBERT KAMINSKI		S	01-284-3210-102-651-0000	MICHIGAN DATA HUB OPERATIONS	180.50	180.50
A90934	06/20/25	27070	KAREN ROY	56711 P	E	91-281-3190-000-095-6364	ISD/OES CG - HOMELESS (GRANT 2	4,355.00	4,355.00
A90935	06/20/25	28956	KATELYN PEARSON		C	21-221-3210-000-122-2010	MAY MILEAGE	31.78	31.78
A90936	06/20/25	29306	KATHERINE HAGAMAN		C	21-221-3210-000-122-2010	MAY MILEAGE	154.00	154.00
A90937	06/20/25	29658	KEITH FRALEY		S	01-284-3210-105-651-0000	MAEDS SPRING PD	182.00	182.00
A90938	06/20/25	21212	KEVIN SIEFKER		E	91-226-3210-000-115-6015	MAY RAG MILEAGE	58.10	58.10
A90939	06/20/25	38945	KEYSTONE CHARTER ACAD	59354 P	D	21-441-8511-000-061-8015	IDEA 24-25 FLOWTHROUGH GRANT	13,753.92	
					J	71-441-8511-000-000-0000	2024 LEVY ENHANCEMENT	3,298.22	17,052.14
A90940	06/20/25	24799	KIMBERLY KRUG		C	21-221-3210-000-122-2010	MAY MILEAGE	191.52	191.52
A90941	06/20/25	96322	KIMBERLY MURPHY		E	91-226-3220-000-115-6015	MI ACE INITIATIVE CONFERENCE	102.40	102.40
A90942	06/20/25	93715	KRISTI HANBY		G	11-221-3210-000-230-0000	MAY MILEAGE	60.90	
					E	91-221-3210-000-115-6015	MAY RAG MILEAGE	85.40	146.30
A90943	06/20/25	39700	KRISTY'S EARLY CHILDHOOD	60072 P	E	91-441-8510-001-172-3405	GSRP TRANSPORTATION 24-25 4/3	6,304.73	
				60072 P	E	91-441-8510-001-172-3405	GSRP TRANSPORTATION 24-25 3/3	4,317.25	10,621.98
A90944	06/20/25	41100	LAJA CONSULTING LLC	58847 P	S	01-284-3160-102-651-0000	AIT - COMPUTER SERVICES 6/15/	2,916.67	
				58847 P	D	21-221-3191-000-061-8015	AIT - RESA SPECIAL EDUCATION -	3,333.33	6,250.00
A90945	06/20/25	28645	LAKESHORE LEARNING	61402 C	D	21-221-5990-300-064-0005	3 COACHING EBT SUP/M	98.97	98.97
A90946	06/20/25	25796	LAMBERT GLOBAL, LLC	61715 C	X	62-471-0000-000-723-0000	COMMISSION	1,955.00	1,955.00
A90947	06/20/25	23587	LAURA BEGLEY		C	21-219-3210-000-035-0000	MAY MILEAGE	257.11	257.11
A90948	06/20/25	28963	LAVERNE BROWN		E	91-226-3210-000-127-6355	MAY MILEAGE	384.24	
					E	91-226-3210-000-127-6355	APRIL MILEAGE	42.60	426.84
A90949	06/20/25	42250	LEGACY CHARTER ACADEMY		J	71-441-8511-000-000-0000	2024 LEVY ENHANCEMENT	3,434.97	3,434.97
A90950	06/20/25	43380	LINCOLN PARK		J	71-441-8510-118-000-0000	2024 LEVY ENHANCEMENT	22,730.28	22,730.28
A90951	06/20/25	98285	LINDA KELL		E	91-226-3220-000-115-6015	MI ACE INITIATIVE CONFERENCE	206.20	206.20
A90952	06/20/25	23596	LISA OGIEWWONYI		E	91-221-3220-000-200-9005	ADVANCING THE PARTICIPATORY	2,214.39	2,214.39
A90953	06/20/25	24947	LISA PERUGI		C	21-221-3210-000-122-2010	MAY MILEAGE	131.56	131.56
A90954	06/20/25	26854	LITTLE SCHOLARS DAY CARE	60070 P	E	91-441-8510-001-172-3405	GSRP TRANSPORTATION 24-25 4/3	11,564.48	11,564.48
A90955	06/20/25	44280	LIVONIA PUBLIC SCHOOLS	60181 P	E	91-411-8510-000-172-3405	2024 LEVY ENHANCEMENT	60,932.34	
					E	91-411-8510-000-172-3405	GSRP TRANSPORTATION 24-25 6/1	100,000.00	160,932.34

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A90956	06/20/25	36687	MACDOWELL PREPARATORY		J	71-441-8511-000-000-0000	2024 LEVY ENHANCEMENT	1,669.16	1,669.16
A90957	06/20/25	26486	MARGARET LYONS		G	11-221-3220-000-230-0000	MASN SPRING CONF 2025	97.57	97.57
A90958	06/20/25	47265	MARTIN LUTHER KING JR		J	71-441-8511-000-000-0000	2024 LEVY ENHANCEMENT	1,055.14	1,055.14
A90959	06/20/25	26902	MELISSA CASWELL		C	21-221-3210-000-122-2010	MAY MILEAGE	23.45	23.45
A90960	06/20/25	23888	MELISSA WILSON		E	91-221-3220-000-184-2805	TRAVEL/WHKSP-MIFAMILY	253.92	253.92
A90961	06/20/25	47500	MELVINDALE-NORTHERN		J	71-441-8510-120-000-0000	2024 LEVY ENHANCEMENT	13,780.18	
				58967 P	E	91-441-8510-120-142-4005	CTE / PERKINS 2024-2025 GRANT	36,597.91	50,378.09
A90962	06/20/25	47796	METRO CHARTER ACADEMY	59361 P	D	21-441-8511-000-061-8015	IDEA 24-25 FLOWTHROUGH GRANT	8,240.29	
					J	71-441-8511-000-000-0000	2024 LEVY ENHANCEMENT	1,956.17	10,196.46
A90963	06/20/25	25495	MICHAEL LATVIS		G	11-282-3220-000-234-0000	MAY MILEAGE	833.00	833.00
A90964	06/20/25	21589	MICHELLE WAGNER		G	11-221-3210-000-230-0000	MAY MILEAGE	310.17	310.17
A90965	06/20/25	46188	MICHIGAN ASSOCIATION FOR	61707 C	S	01-284-3210-107-651-0000	TRVL & CONF TRANS S	600.00	600.00
A90966	06/20/25	23253	MICHIGAN ASSOCIATION OF	59178 P	G	11-297-3190-000-256-0000	CONTRACTED SVC FDSV	2,500.00	2,500.00
A90967	06/20/25	50380	MICHIGAN EDUCATIONAL CHOICE		J	71-441-8511-000-000-0000	2024 LEVY ENHANCEMENT	1,392.59	1,392.59
A90968	06/20/25	52381	MILLER CANFIELD	61713 C	G	11-231-3170-000-232-0000	LEGAL SERVICES ADMN	1,005.00	1,005.00
A90969	06/20/25	29189	MONAI WILSON		S	01-284-3210-104-651-0000	MAY MILEAGE	38.64	38.64
A90970	06/20/25	22607	NDIVIDUALME EARLY LEARNING	60068 P	E	91-441-8510-001-172-3405	GSRP TRANSPORTATION 24-25 4/3	4,442.85	4,442.85
A90971	06/20/25	57405	NEW GREATER BETHELEM TEMPLE	60066 P	E	91-445-8510-001-172-3405	GSRP TRANSPORTATION 24-25 4/3	4,188.64	4,188.64
A90972	06/20/25	57427	NEW PARADIGM COLLEGE PREP		J	71-441-8511-000-000-0000	2024 LEVY ENHANCEMENT	981.18	981.18
A90973	06/20/25	57426	NEW PARADIGM GLAZER-LOVING		J	71-441-8511-000-000-0000	2024 LEVY ENHANCEMENT	965.94	965.94
A90974	06/20/25	23657	NICHOLAS HOLMES		S	01-284-3210-000-667-0000	MAY MILEAGE	953.40	953.40
A90975	06/20/25	57960	NORTHVILLE PUBLIC		J	71-441-8510-122-000-0000	2024 LEVY ENHANCEMENT	32,532.15	32,532.15
A90976	06/20/25	59031	OAKLAND INTERNATIONAL		J	71-441-8511-000-000-0000	2024 LEVY ENHANCEMENT	9,057.40	9,057.40
A90977	06/20/25	59250	OLD REDFORD ACADEMY		J	71-441-8511-000-000-0000	2024 LEVY ENHANCEMENT	4,381.13	4,381.13
A90978	06/20/25	28140	OTC BRANDS, INC	61347 P	E	91-331-5990-000-184-2805	SUPPLIES - MIFAMILY	14,998.00	14,998.00
A90979	06/20/25	24241	PAMELA CUNNINGHAM		C	21-219-3210-000-035-0000	MAY MILEAGE	27.30	27.30
A90980	06/20/25	59975	PATHWAYS ACADEMY		J	71-441-8511-000-000-0000	2024 LEVY ENHANCEMENT	1,123.04	1,123.04
A90981	06/20/25	24476	PEMBROKE ACADEMY		J	71-441-8511-000-000-0000	2024 LEVY ENHANCEMENT	1,787.79	1,787.79
A90982	06/20/25	96758	JAMES PETRIE	61705 C	G	11-231-3210-000-231-0000	LOCAL MILEAGE BDED	44.80	
				61705 C	G	11-231-3490-000-231-0000	TECH ACCESS BDED	99.00	143.80
A90983	06/20/25	96795	VINCENT PIZZO		S	01-284-3210-000-665-0000	MAY NTW FS MILEAGE	27.30	27.30
A90984	06/20/25	62840	PLYMOUTH SCHOLARS CHARTER	59369 P	D	21-441-8511-000-061-8015	IDEA 24-25 FLOWTHROUGH GRANT	14,462.92	
					J	71-441-8511-000-000-0000	2024 LEVY ENHANCEMENT	3,784.38	18,247.30
A90985	06/20/25	62821	PLYMOUTH-CANTON		J	71-441-8510-123-000-0000	2024 LEVY ENHANCEMENT	74,123.12	74,123.12
A90986	06/20/25	25719	QUADIENT FINANCE USA, INC.	61702 C	G	11-261-3430-000-254-0000	POSTAGE BS	2,094.80	2,094.80
A90987	06/20/25	67225	QUEST CHARTER ACADEMY		J	71-441-8511-000-000-0000	2024 LEVY ENHANCEMENT	3,155.02	3,155.02
A90988	06/20/25	67925	REDFORD UNION		J	71-441-8510-124-000-0000	2024 LEVY ENHANCEMENT	10,990.05	10,990.05
A90989	06/20/25	68000	REGENT PARK SCHOLARS	59371 P	D	21-441-8511-000-061-8015	IDEA 24-25 FLOWTHROUGH GRANT	20,636.32	

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					J	71-441-8511-000-000-0000	2024 LEVY ENHANCEMENT	3,230.87	23,867.19
A90990	06/20/25	97328	KURT D. RHEAUME		S	01-284-3210-101-651-0000	2025 MSBO ANNUAL CONF AND EXHI	941.53	941.53
A90991	06/20/25	26792	RHEMAS CHILD CARE CENTER	60060 P	E	91-441-8510-001-172-3405	GSRP TRANSPORTATION 24-25 2/2	484.43	
				60060 P	E	91-441-8510-001-172-3405	GSRP TRANSPORTATION 24-25 3/3	1,473.08	
				60060 P	E	91-441-8510-001-172-3405	GSRP TRANSPORTATION 24-25 4/3	2,090.99	4,048.50
A90992	06/20/25	69120	RIVER ROUGE		J	71-441-8510-125-000-0000	2024 LEVY ENHANCEMENT	13,498.49	13,498.49
A90993	06/20/25	69124	RIVERSIDE ACADEMY		J	71-441-8511-000-000-0000	2024 LEVY ENHANCEMENT	3,823.24	3,823.24
A90994	06/20/25	69150	RIVERVIEW COMMUNITY		J	71-441-8510-126-000-0000	2024 LEVY ENHANCEMENT	12,687.44	
				60609 P	E	91-411-8510-126-190-2705	23H Improving Math 24/25 4/10	9,511.71	22,199.15
A90995	06/20/25	67365	RNA FACILITIES MANAGEMENT	B5054 P	G	11-261-4110-000-254-0000	CONTRACTD MNTNC BS	13,175.53	
				B5025 P	G	11-261-4110-082-254-0000	CONT MNTNC-ANX BS	13,320.00	
				B5054 P	G	11-261-4110-082-254-0000	CONT MNTNC-ANX BS	19,483.20	
				B5054 P	B	21-261-4110-081-000-9999	CONT MAINT BAYLOR/BU	18,279.59	
				B5054 P	B	21-261-4110-081-000-9999	CONT MAINT BAYLOR/BU	2,769.02	67,027.34
A90996	06/20/25	29638	ROBERT HALF INC	60752 P	S	01-284-3160-000-664-0000	Wk ending 06/06/2025	2,853.20	2,853.20
A90997	06/20/25	69300	ROMULUS COMMUNITY SCHOOLS		J	71-441-8510-127-000-0000	2024 LEVY ENHANCEMENT	9,639.36	9,639.36
A90998	06/20/25	22907	ROSLYN RUFFIN		E	91-226-3210-000-115-6015	MAY RAG MILEAGE	160.37	160.37
A90999	06/20/25	72838	SEHI COMPUTER	B5099 P	G	11-284-5990-000-264-0000	SUPPLIES - LAN	549.90	
				B5099 P	G	11-284-5990-000-264-0000	SUPPLIES - LAN	1,300.00	1,849.90
A91000	06/20/25	26841	SHARON BLACK-JOHNSON		G	11-221-3220-000-230-0000	MASN SPRING CONF 2025	80.97	
					E	91-214-3220-000-222-2254	WORKSHOPS & CONFERENC -	98.42	179.39
A91001	06/20/25	25139	SOMEPLACE ELSE LEARNING	60059 P	E	91-441-8510-001-172-3405	GSRP TRANSPORTATION 24-25 4/3	4,500.00	4,500.00
A91002	06/20/25	74250	SOUTH CANTON SCHOLARS		J	71-441-8511-000-000-0000	2024 LEVY ENHANCEMENT	3,786.14	3,786.14
A91003	06/20/25	74380	SOUTH REDFORD SCHOOL		J	71-441-8510-128-000-0000	2024 LEVY ENHANCEMENT	17,482.29	
				61259 P	E	91-411-8510-128-115-6015	TITLE I - RAG - APPROVED REIMB	15,710.88	33,193.17
A91004	06/20/25	74520	SOUTHGATE COMMUNITY		J	71-441-8510-129-000-0000	2024 LEVY ENHANCEMENT	18,424.62	18,424.62
A91005	06/20/25	25369	STAPLES CONTRACT &	61683 C	G	11-231-5910-000-231-0000	OFFICE SUPPLIES BDED	161.51	
				61686 C	G	11-252-5910-000-252-0000	OFFICE SUPPLIES FSCL	840.55	
				61573 P	G	11-271-5910-000-271-0000	OFFICE SUPPLYS TRANS	183.17	
				61550 P	E	91-221-5990-000-156-0005	PD MATERIALS - 99D	303.13	
				61589 P	E	91-331-5990-000-184-2805	SUPPLIES - MIFAMILY	138.18	
				61589 P	E	91-331-5990-000-184-2805	SUPPLIES - MIFAMILY	29.70	1,656.24
A91006	06/20/25	75495	STAR INTL ACADEMY		J	71-441-8511-000-000-0000	2024 LEVY ENHANCEMENT	9,587.67	9,587.67
A91007	06/20/25	75731	SUMMIT ACADEMY NORTH		J	71-441-8511-000-000-0000	2024 LEVY ENHANCEMENT	7,198.14	7,198.14
A91008	06/20/25	26836	SUNRISE EDUCATION CENTER	60057 P	E	91-441-8510-001-172-3405	GSRP TRANSPORTATION 24-25 12/	2,217.93	
				60057 P	E	91-441-8510-001-172-3405	GSRP TRANSPORTATION 24-25 1/3	1,166.00	3,383.93
A91009	06/20/25	98609	DAVID SWORD		G	11-221-3210-000-230-0000	JUNE MILEAGE	23.52	
					E	91-221-3210-000-115-6015	JUNE RAG MILEAGE	4.41	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					E	91-221-3210-000-115-6015	MAY RAG MILEAGE	24.99	52.92
A91010	06/20/25	76313	TAYLOR EXEMPLAR ACADEMY	59378 P	D	21-441-8511-000-061-8015	IDEA 24-25 FLOWTHROUGH GRANT	16,283.35	
					J	71-441-8511-000-000-0000	2024 LEVY ENHANCEMENT	3,025.81	19,309.16
A91011	06/20/25	76314	TAYLOR PREPARATORY HIGH		J	71-441-8511-000-000-0000	2024 LEVY ENHANCEMENT	1,876.30	1,876.30
A91012	06/20/25	76320	TAYLOR SCHOOL DISTRICT		J	71-441-8510-130-000-0000	2024 LEVY ENHANCEMENT	24,471.40	
				61691 C	E	91-221-5910-003-142-4005	Reimburse School Event Tableto	682.44	25,153.84
A91013	06/20/25	92105	TERRI CZERWINSKI		E	91-214-3220-000-222-2254	MASN SPRING CONF 2025	21.47	21.47
A91014	06/20/25	37212	THE JAMES & GRACE LEE BOGGS		J	71-441-8511-000-000-0000	2024 LEVY ENHANCEMENT	787.17	787.17
A91015	06/20/25	51852	THE UNIVERSITY OF MICHIGAN	60278 P	E	91-281-3190-000-099-7635	ISD/OES CG - TITLE IE ADMIN (G	3,199.26	3,199.26
A91016	06/20/25	26385	TIESHA HAKIM		G	11-232-3210-000-237-0000	MAY MILEAGE	174.22	174.22
A91017	06/20/25	77500	TIPTON ACADEMY		J	71-441-8511-000-000-0000	2024 LEVY ENHANCEMENT	2,543.45	2,543.45
A91018	06/20/25	28681	TIRRIA KENDRED	61397 P	E	91-281-3190-000-142-4005	P D-PURCH SERV VTRA	8,375.00	
				61397 P	E	91-281-3190-000-142-4005	P D-PURCH SERV VTRA	187.50	8,562.50
A91019	06/20/25	78180	TRENTON PUBLIC SCHOOL	59571 P	D	21-441-8510-131-061-8015	IDEA 24-25 FLOWTHROUGH GRANT	124,035.84	
				59540 P	D	21-441-8510-131-062-8055	IDEA 24-25 PRESCHOOL GRANT 6/	5,279.27	
				59416 P	D	21-441-8515-131-061-8015	IDEA 24-25 FLOWTHROUGH	30,035.49	
					J	71-441-8510-131-000-0000	2024 LEVY ENHANCEMENT	12,036.56	
				60617 P	E	91-411-8510-131-190-2705	23H Improving Math 24/25 5/20	43,769.00	215,156.16
A91020	06/20/25	78345	TRILLIUM ACADEMY		J	71-441-8511-000-000-0000	2024 LEVY ENHANCEMENT	2,958.14	2,958.14
A91021	06/20/25	80005	UNIVERSAL ACADEMY		J	71-441-8511-000-000-0000	2024 LEVY ENHANCEMENT	3,208.56	3,208.56
A91022	06/20/25	80010	UNIVERSAL LEARNING ACADEMY		J	71-441-8511-000-000-0000	2024 LEVY ENHANCEMENT	3,507.22	3,507.22
A91023	06/20/25	80020	UNIVERSITY PREPARATORY		J	71-441-8511-000-000-0000	2024 LEVY ENHANCEMENT	8,515.34	8,515.34
A91024	06/20/25	80021	UNIVERSITY PREPARATORY	59388 P	D	21-441-8511-000-061-8015	IDEA 24-25 FLOWTHROUGH GRANT	101,184.98	
					J	71-441-8511-000-000-0000	2024 LEVY ENHANCEMENT	6,616.41	107,801.39
A91025	06/20/25	33695	UNIVERSITY PREPARATORY		J	71-441-8511-000-000-0000	2024 LEVY ENHANCEMENT	5,752.38	5,752.38
A91026	06/20/25	80035	UNIVERSITY YES ACADEMY		J	71-441-8511-000-000-0000	2024 LEVY ENHANCEMENT	1,807.84	1,807.84
A91027	06/20/25	23889	NATALIE TURNER		G	11-221-3210-000-230-0000	MAY MILEAGE	12.99	
					E	91-226-3210-000-115-6015	MAY RAG MILEAGE	89.28	
					E	91-226-3220-000-115-6015	MI ACE INITIATIVE CONFERENCE	247.43	349.70
A91028	06/20/25	25972	AL- WALI CHILD CARE CENTER	60102 P	E	91-441-8510-001-172-3405	GSRP TRANSPORTATION 24-25 4/3	1,617.54	1,617.54
A91029	06/20/25	80350	VAN BUREN PUBLIC		J	71-441-8510-132-000-0000	2024 LEVY ENHANCEMENT	19,778.37	19,778.37
A91030	06/20/25	28219	VANESSA LONG		G	11-221-3220-000-230-0000	MASN SPRING CONF 2025	73.45	73.45
A91031	06/20/25	80766	VISTA MEADOWS ACADEMY		J	71-441-8511-000-000-0000	2024 LEVY ENHANCEMENT	397.14	397.14
A91032	06/20/25	80819	VOYAGEUR ACADEMY		J	71-441-8511-000-000-0000	2024 LEVY ENHANCEMENT	5,994.95	5,994.95
A91033	06/20/25	80855	W.J. O'NEIL COMPANY	61697 C	G	11-261-4110-000-254-0000	CONTRACTD MNTNC BS	7,842.18	
				B5071 P	G	11-261-4110-000-254-0000	CONTRACTD MNTNC BS	10,658.00	
				B5071 P	G	11-261-4110-082-254-0000	CONT MNTNC-ANX BS	23,152.00	
				61696 C	G	11-261-4110-082-254-0000	CONT MNTNC-ANX BS	1,157.83	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				B5071 P	B	21-261-4110-081-000-9999	CONT MAINT BAYLOR/BU	17,461.00	
				61698 C	B	21-261-4110-081-000-9999	CONT MAINT BAYLOR/BU	3,322.20	63,593.21
A91034	06/20/25	81050	WARRENDALE CHARTER ACAD		J	71-441-8511-000-000-0000	2024 LEVY ENHANCEMENT	3,153.45	3,153.45
A91035	06/20/25	81450	WAY MICHIGAN		J	71-441-8511-000-000-0000	2024 LEVY ENHANCEMENT	704.70	704.70
A91036	06/20/25	85140	WAYNE-WESTLAND COMM		J	71-441-8510-133-000-0000	2024 LEVY ENHANCEMENT	44,409.98	
				58971 P	E	91-441-8510-133-142-4005	CTE / PERKINS 2024-2025 GRANT	19,634.30	64,044.28
A91037	06/20/25	25715	WESTFIELD CHARTER ACADEMY	59397 P	D	21-441-8511-000-061-8015	IDEA 24-25 FLOWTHROUGH GRANT	41,215.27	
					J	71-441-8511-000-000-0000	2024 LEVY ENHANCEMENT	7,107.00	48,322.27
A91038	06/20/25	85574	WESTON PREPARATORY		J	71-441-8511-000-000-0000	2024 LEVY ENHANCEMENT	1,191.51	1,191.51
A91039	06/20/25	85860	WESTWOOD COMMUNITY		J	71-441-8510-134-000-0000	2024 LEVY ENHANCEMENT	6,981.67	6,981.67
A91040	06/20/25	25932	WILBUR BAREFOOT		S	01-284-3210-000-667-0000	MAY MILEAGE	56.00	56.00
A91041	06/20/25	86940	WOODHAVEN/BROWNSTOWN		J	71-441-8510-135-000-0000	2024 LEVY ENHANCEMENT	25,055.36	25,055.36
A91042	06/20/25	87300	WYANDOTTE PUBLIC SCHOOLS		J	71-441-8510-136-000-0000	2024 LEVY ENHANCEMENT	19,664.45	19,664.45
A91043	06/20/25	24214	ZEINAB HAIDOUS		E	91-283-3220-000-146-6845	MABE	25.20	25.20
A91044	06/27/25	00520	ABOVE & BEYOND LEARNING		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(818.00)	
				59622 P	E	91-445-8510-000-173-3405	24-25 GSRP JUNE	19,199.00	18,381.00
A91045	06/27/25	00575	ABSOPURE WATER COMPANY LLC	B5001 P	G	11-261-5990-000-254-0000	MISC SUPPLIES BS	137.78	
				B5001 P	G	11-261-5990-082-254-0000	MISC SUPPLIES AN	41.33	
				B5001 P	B	21-261-5990-081-000-9999	MISC SPLY BAYLOR/BUR	68.89	248.00
A91046	06/27/25	00584	ACADEMY FOR BUSINESS/TECH	59689 P	E	91-411-8511-000-173-3405	24-25 GSRP JUNE	37,149.00	37,149.00
A91047	06/27/25	02190	ADVANCED TECHNOLOGY		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(1,519.00)	
				59623 P	E	91-411-8511-000-173-3405	24-25 GSRP JUNE	32,837.00	31,318.00
A91048	06/27/25	02530	AL HADI CHILD CARE CENTER INC	59624 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	30,221.00	30,221.00
A91049	06/27/25	02537	ALAWIE EDUCATIONAL SERVICE	59626 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	61,776.00	61,776.00
A91050	06/27/25	02880	ALLEN PARK PUBLIC SCHOOLS		B	21-411-8510-101-000-9999	June ACT 18 24 25	87,134.40	
				59546 P	D	21-441-8510-101-061-8015	IDEA 24-25 FLOWTHROUGH GRANT	218,272.87	
				59399 P	D	21-441-8510-101-062-8055	IDEA 24-25 PRESCHOOL GRANT 6/	9,111.02	
				59403 P	D	21-441-8515-101-061-8015	IDEA 24-25 FLOWTHROUGH	10,501.55	
				59627 P	E	91-411-8510-101-173-3405	24-25 GSRP JUNE	85,331.00	
				58956 P	E	91-441-8510-101-142-4005	CTE / PERKINS 2024-2025 GRANT	1,000.00	411,350.84
A91051	06/27/25	29342	ALLYSON ZANETTI		E	91-221-3197-000-115-6015	5/14/25 Alt Ed Session	80.00	80.00
A91052	06/27/25	28281	ALRITA WILLIAMS		E	91-221-3190-000-193-0005	Essentials In Action	850.00	850.00
A91053	06/27/25	04509	AMERICAN INTERNATIONAL		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(2,454.00)	
				59628 P	E	91-411-8511-000-173-3405	24-25 GSRP JUNE	47,999.00	45,545.00
A91054	06/27/25	04650	AMERICAN MONTESSORI		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(2,454.00)	
				59629 P	E	91-411-8511-000-173-3405	24-25 GSRP JUNE	51,199.00	48,745.00
A91055	06/27/25	26839	ANGEL LAND CHILD CARE &		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(819.00)	
				59630 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	5,913.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					E	91-441-8510-000-173-3405	24.25 GSRP May Payment correct	1,008.22	
					E	91-441-8510-000-191-3405	Startup recapture May part 1	(1,008.22)	
					E	91-441-8510-000-191-3405	Startup recapture June Part 2	(1,008.21)	4,085.79
A91056	06/27/25	29508	ANGELA M. DARTY		E	91-221-3197-000-115-6015	5/14/25 Alt Ed Session	80.00	80.00
A91057	06/27/25	27816	ANGELA SUSAN UNDERWOOD		E	91-221-3197-000-115-6015	5/14/25 Alt Ed Session	80.00	80.00
A91058	06/27/25	27621	APPLIED INNOVATION	B5013 P	S	01-289-6450-000-630-0000	EQUIP-DEPRECIABLPROD	204.59	
				B5013 P	S	01-289-6450-000-630-0000	EQUIP-DEPRECIABLPROD	319.71	
				B5013 P	S	01-289-6450-000-630-0000	EQUIP-DEPRECIABLPROD	3,054.08	3,578.38
A91059	06/27/25	05700	ARAB AMERICAN CHILDREN		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(3,272.00)	
				59631 P	E	91-445-8510-000-173-3405	24-25 GSRP JUNE	65,065.00	
				60101 P	E	91-445-8510-001-172-3405	GSRP TRANSPORTATION 24-25 5/3	14,300.00	76,093.00
A91060	06/27/25	23281	ARCH ENVIRONMENTAL GROUP,	59291 P	G	11-261-3191-000-254-0000	OTHR PROF SVCS BS	555.32	
				59291 P	G	11-261-3191-082-254-0000	OTHR PROF SVCS ANNEX	555.31	
				59291 P	B	21-261-3190-081-000-9999	CONT SVCS - BAYLOR/B	555.31	
				59291 P	B	21-261-3190-083-000-9999	CONT SVCS - GILEAD	555.31	
				61330 P	B	21-456-6210-083-000-9999	BUILDING REPAIRS - G	3,519.27	5,740.52
A91061	06/27/25	29853	ARDELLE T. BRADLEY		E	91-221-3197-000-115-6015	SSOSFUNDRESTPRA56	80.00	
					E	91-221-3197-000-115-6015	SSOSFUNDRESTPRA513	80.00	
					E	91-221-3197-000-115-6015	SSOSFUNDRESTPRA520	80.00	240.00
A91062	06/27/25	29848	ARIK MAYERNICK		E	91-221-3197-000-115-6015	SSOSFUNDRESTPRA513	80.00	
					E	91-221-3197-000-115-6015	SSOSFUNDRESTPRA520	80.00	
					E	91-221-3197-000-115-6015	SSOSFUNDRESTPRA56	80.00	240.00
A91063	06/27/25	27612	AUDREY'S LITTLE LOVE BUGS		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(818.00)	
				59632 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	17,066.00	
				60100 P	E	91-441-8510-001-172-3405	GSRP TRANSPORTATION 24-25 5/3	2,223.70	18,471.70
A91064	06/27/25	22646	AYREA LAIDLER		E	91-221-3197-000-115-6015	SSOSFUNDRESTPRA56	80.00	
					E	91-221-3197-000-115-6015	SSOSFUNDRESTPRA520	80.00	
					E	91-221-3197-000-115-6015	SSOSFUNDRESTPRA513	80.00	240.00
A91065	06/27/25	21774	BAMBI LAND LEARNING CENTER	59690 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	90,238.00	90,238.00
A91066	06/27/25	25248	HIGHLAND PARK PUBLIC SCHOOL		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(2,454.00)	
				59682 P	E	91-411-8511-000-173-3405	24-25 GSRP JUNE	39,466.00	37,012.00
A91067	06/27/25	28235	BARNES & NOBLE COLLEGE	61716 C	C	21-221-5991-000-122-2010	NON-AL MISC SUPPLIES	10,293.51	10,293.51
A91068	06/27/25	28783	BAYVIEW ELECTRIC COMPANY LLC	61332 C	F	41-456-6210-000-157-0000	BLDG IMPRV	13,950.00	13,950.00
A91069	06/27/25	26000	BLESSED BEGINNINGS LEARNING		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(1,636.00)	
				59633 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	34,132.00	
				60190 P	E	91-441-8510-001-172-3405	GSRP TRANSPORTATION 24-25 3/3	7,773.12	
				60190 P	E	91-441-8510-001-172-3405	GSRP TRANSPORTATION 24-25 5/3	7,432.75	47,701.87
A91070	06/27/25	21776	BLOSSOM LEARNING CENTER LLC		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(3,272.00)	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				59634 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	56,887.00	53,615.00
A91071	06/27/25	10679	BRAINIACS CLUBHOUSE CDC		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(818.00)	
				59635 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	17,066.00	16,248.00
A91072	06/27/25	27928	BRANDON RUSSEAU	61720 C	G	11-284-3410-000-284-0000	TELEPHONE WEB/LAN	30.00	30.00
A91073	06/27/25	26877	BRD PRINTING, INC.	61333 C	E	91-351-5110-001-188-3994	SUP & MATLS OST CARR	4,807.00	4,807.00
A91074	06/27/25	11500	BRIDGE ACADEMY		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(2,454.00)	
				59905 P	E	91-411-8510-924-204-3654	EARLY LITERACY ISD COACHING GR	62,000.00	
				59636 P	E	91-411-8511-000-173-3405	24-25 GSRP JUNE	42,666.00	102,212.00
A91075	06/27/25	25966	BRIGHT BEGINNINGS	59637 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	42,666.00	42,666.00
A91076	06/27/25	10700	BRIGHT STAR LEARNING CENTER		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(3,272.00)	
				59645 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	56,887.00	
				60105 P	E	91-441-8510-001-172-3405	GSRP TRANSPORTATION 24-25 5/3	8,492.00	62,107.00
A91077	06/27/25	27628	BROMBERG & ASSOCIATES, LLC	60055 P	E	91-221-3190-000-173-3405	CONTRACT PROF SVCS -	16.20	16.20
A91078	06/27/25	23549	BUSY MINDS CHILD CARE CENTER,		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(818.00)	
				59691 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	17,066.00	16,248.00
A91079	06/27/25	13135	CANIFF LIBERTY ACADEMY		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(818.00)	
				59648 P	E	91-411-8511-000-173-3405	24-25 GSRP JUNE	14,222.00	13,404.00
A91080	06/27/25	26761	CARING HANDS CHILDCARE		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(818.00)	
				59649 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	14,720.00	13,902.00
A91081	06/27/25	22463	CAROL MATTHEWS		D	21-331-3196-000-073-7575	Parent ICC Mtg 5.14.26	100.00	100.00
A91082	06/27/25	13924	CHANDLER PARK ACADEMY		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(4,091.00)	
				59650 P	E	91-411-8511-000-173-3405	24-25 GSRP JUNE	69,154.00	65,063.00
A91083	06/27/25	26821	CHAPEL HILL EARLY CHILDHOOD		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(818.00)	
				59692 P	E	91-445-8510-000-173-3405	24-25 GSRP JUNE	7,466.00	6,648.00
A91084	06/27/25	29850	CHARITY MURPH		E	91-221-3197-000-115-6015	SSOSFUNDRESTPRA56	80.00	
					E	91-221-3197-000-115-6015	SSOSFUNDRESTPRA513	80.00	
					E	91-221-3197-000-115-6015	SSOSFUNDRESTPRA520	80.00	240.00
A91085	06/27/25	14850	CHILD STAR DEVELOPMENT	59694 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	58,962.00	
				60095 P	E	91-441-8510-001-172-3405	GSRP TRANSPORTATION 24-25 5/3	4,221.07	63,183.07
A91086	06/27/25	25999	CHILDREN FIRST LEARNING		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(818.00)	
				59651 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	12,444.00	
				60094 P	E	91-441-8510-001-172-3405	GSRP TRANSPORTATION 24-25 5/3	3,449.07	
				60094 P	E	91-441-8510-001-172-3405	GSRP TRANSPORTATION 24-25 4/3	3,554.69	18,629.76
A91087	06/27/25	26805	CHILDREN OF THE RISING SUN		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(818.00)	
				59652 P	E	91-445-8510-000-173-3405	24-25 GSRP JUNE	12,266.00	11,448.00
A91088	06/27/25	22600	CHILDREN'S PARADISE LEARNING		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(4,909.00)	
				59653 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	88,887.00	
				60092 P	E	91-441-8510-001-172-3405	GSRP TRANSPORTATION 24-25 5/3	16,000.00	99,978.00

Check Register

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A91089	06/27/25	26856	CHILDRENS GARDEN II LLC	59699 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	19,199.00	19,199.00
A91090	06/27/25	14935	CHILDRENS GARDEN LLC	59697 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	81,065.00	81,065.00
A91091	06/27/25	14896	CHILDTIME CHILDCARE, INC.	59813 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	166,397.00	159,852.00
A91092	06/27/25	15105	CHRISTIOS CHILD CARE &	59814 P	E	91-445-8510-000-173-3405	24-25 GSRP JUNE	16,355.00	16,355.00
A91093	06/27/25	28241	CHRISTOPHER GARLAND LINDSAY		E	91-221-3197-000-115-6015	SSOSFUNDRESTPRA56	80.00	
					E	91-221-3197-000-115-6015	SSOSFUNDRESTPRA520	80.00	
					E	91-221-3197-000-115-6015	SSOSFUNDRESTPRA513	80.00	240.00
A91094	06/27/25	15600	COMMONWEALTH COMM	59719 P	E	91-411-8511-000-173-3405	24-25 GSRP JUNE	14,204.00	13,386.00
A91095	06/27/25	15683	COMPLETE BOOK AND MEDIA	61008 P	E	91-221-5990-000-173-3405	SUPPLIES - GSRP	60.54	60.54
A91096	06/27/25	28058	CONSENSUS CLOUD SOLUTIONS,	B5060 P	G	11-284-3160-000-284-0000	CONT SVC WEB/LAN	259.87	259.87
A91097	06/27/25	29813	CORINNE Z LYONS		E	91-221-3197-000-115-6015	SSOSFUNDRESTPRA513	80.00	
					E	91-221-3197-000-115-6015	SSOSFUNDRESTPRA520	80.00	
					E	91-221-3197-000-115-6015	SSOSFUNDRESTPRA56	80.00	240.00
A91098	06/27/25	26008	CREATIVE KIDZ LEARNING CENTER	59664 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	17,066.00	16,248.00
A91099	06/27/25	16815	CREATIVE LEARNING CHILDRENS	59663 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	6,400.00	5,582.00
A91100	06/27/25	16816	CREATIVE MONTESSORI ACADEMY	59715 P	E	91-411-8511-000-173-3405	24-25 GSRP JUNE	42,666.00	41,030.00
A91101	06/27/25	16930	CRESTWOOD SCHOOL DIST	59662 P	E	91-411-8510-103-173-3405	24-25 GSRP JUNE	65,136.00	65,136.00
A91102	06/27/25	16934	CROSS BRIDGE ACTION NETWORK	59718 P	E	91-445-8510-000-173-3405	24-25 GSRP JUNE	22,577.00	22,577.00
A91103	06/27/25	27737	CROSS STREET GROUP, LLC	B5052 P	G	11-261-3191-000-254-0000	Wayne RESA Board Election	693.00	
				B5052 P	G	11-261-3191-000-254-0000	SEED End of Year Celebration	225.00	
				B5052 P	G	11-261-3191-000-254-0000	COSA End of Year Celebration	605.00	
				B5052 P	G	11-261-3191-000-254-0000	COSA End of Year Celebration	1,347.50	
				B5052 P	G	11-261-3191-000-254-0000	8347 Lit Lab Training	1,137.50	
				B5052 P	G	11-261-3191-000-254-0000	Infant Mental Health Training	570.00	
				B5052 P	G	11-261-3191-000-254-0000	AWS Workshop on Data Governanc	415.50	
				B5052 P	G	11-261-3191-000-254-0000	8347 Lit Lab Training	612.50	5,606.00
A91104	06/27/25	17300	DAVID ELLIS ACADEMY	59661 P	E	91-411-8511-000-173-3405	24-25 GSRP JUNE	34,132.00	32,496.00
A91105	06/27/25	17301	DAVID ELLIS ACADEMY-WEST	59660 P	E	91-411-8511-000-173-3405	24-25 GSRP JUNE	68,265.00	64,993.00
A91106	06/27/25	24110	DAWN L. WILLIAMS		E	91-221-3197-000-115-6015	SSOSFUNDRESTPRA520	80.00	
					E	91-221-3197-000-115-6015	SSOSFUNDRESTPRA56	80.00	
					E	91-221-3197-000-115-6015	SSOSFUNDRESTPRA513	80.00	240.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A91107	06/27/25	17600	THE DEARBORN ACADEMY	59380 P	D	21-441-8511-000-061-8015	IDEA 24-25 FLOWTHROUGH GRANT	10,480.02	
				59761 P	E	91-411-8511-000-173-3405	24-25 GSRP JUNE	33,777.00	44,257.02
A91108	06/27/25	17640	DEARBORN HEIGHTS	59659 P	E	91-411-8510-105-173-3405	24-25 GSRP JUNE	38,755.00	38,755.00
A91109	06/27/25	17681	DEARBORN SCHOOL		B	21-411-8510-003-000-9999	2024-25 Act 18 Addl Rent Separ	81,000.00	
					B	21-411-8510-104-000-9999	June ACT 18 24 25	2,370,824.25	
				59658 P	E	91-411-8510-104-173-3405	24-25 GSRP JUNE	540,434.00	
				58958 P	E	91-441-8510-104-142-4005	CTE / PERKINS 2024-2025 GRANT	10,465.05	3,002,723.
A91110	06/27/25	21424	DEE'S LITTLE ANGELS C.C.C	59657 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	38,399.00	38,399.00
A91111	06/27/25	17875	DELL MARKETING LP	B5014 P	G	11-284-5990-000-264-0000	SUPPLIES - LAN	424.94	
				B5014 P	G	11-284-5990-000-264-0000	SUPPLIES - LAN	576.85	
				B5038 P	G	11-284-6460-000-264-0000	EQUIP - NONDEPRECIAB	19,292.17	20,293.96
A91112	06/27/25	92305	ARCHIE DENARD	58689 P	W	82-471-0000-000-620-0000	DRIVER TESTING WS	350.00	
				58689 P	W	82-471-0000-000-620-0000	DRIVER TESTING WS	350.00	700.00
A91113	06/27/25	18600	DETROIT ACADEMY OF		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(4,091.00)	
				59717 P	E	91-411-8511-000-173-3405	24-25 GSRP JUNE	35,910.00	31,819.00
A91114	06/27/25	18730	DETROIT COMMUNITY SCHOOLS, A		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(1,636.00)	
				59656 P	E	91-411-8511-000-173-3405	24-25 GSRP JUNE	14,933.00	13,297.00
A91115	06/27/25	22363	DETROIT EDISON PUBLIC SCHOOL	59716 P	E	91-411-8511-000-173-3405	24-25 GSRP JUNE	65,065.00	65,065.00
A91116	06/27/25	19396	DETROIT LEADERSHIP ACADEMY	59655 P	E	91-411-8511-000-173-3405	24-25 GSRP JUNE	42,666.00	42,666.00
A91117	06/27/25	17111	DETROIT PS COMMUNITY DISTRICT	61724 C	D	21-221-3221-000-064-0005	RCN LDR/START CONF W	818.66	
					B	21-411-8510-003-000-9999	2024-25 Act 18 Addl Rent Separ	770,000.00	
					B	21-411-8510-215-000-9999	June ACT 18 24 25	5,114,763.00	
				59423 P	D	21-441-8510-215-061-8015	IDEA 24-25 FLOWTHROUGH GRANT	2,822,113.24	
				59400 P	D	21-441-8510-215-062-8055	IDEA 24-25 PRESCHOOL GRANT 5/	103,195.85	
				59405 P	D	21-441-8515-215-061-8015	IDEA 24-25 FLOWTHROUGH	764,949.34	
				59654 P	E	91-411-8510-215-173-3405	24-25 GSRP JUNE	1,691,844.00	11,267,684.
A91118	06/27/25	19526	DETROIT SERVICE LEARNING	59727 P	E	91-411-8511-000-173-3405	24-25 GSRP JUNE	43,555.00	43,555.00
A91119	06/27/25	19579	DEVELOPMENT CENTERS INC	59728 P	E	91-445-8510-000-173-3405	24-25 GSRP JUNE	28,444.00	28,444.00
A91120	06/27/25	28660	DIHYDRO SERVICES, INC.	57417 P	G	11-261-4110-000-254-0000	CONTRACTD MNTNC BS	1,100.00	
				57418 P	G	11-261-4110-082-254-0000	CONT MNTNC-ANX BS	1,050.00	
				60366 P	B	21-261-3190-083-000-9999	CONT SVCS - GILEAD	1,100.00	
				57419 P	B	21-261-4110-081-000-9999	CONT MAINT BAYLOR/BU	1,000.00	4,250.00
A91121	06/27/25	29154	DK'S CHILDCARE AND ACADEMY		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(818.00)	
				59729 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	8,888.00	
				60086 P	E	91-441-8510-001-172-3405	GSRP TRANSPORTATION 24-25 5/3	8,945.00	17,015.00
A91122	06/27/25	20715	DOVE ACADEMY OF DETROIT	59675 P	E	91-411-8511-000-173-3405	24-25 GSRP JUNE	28,444.00	28,444.00
A91123	06/27/25	21350	DREAMY CHILDRENS CENTER		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(4,091.00)	
				59730 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	68,905.00	64,814.00

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A91124	06/27/25	28382	DREAMY DAY CARE 4 LLC		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(818.00)	
				59731 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	17,066.00	16,248.00
A91125	06/27/25	21890	DREAMY DAYCARE 2, LLC		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(2,454.00)	
				59666 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	22,399.00	19,945.00
A91126	06/27/25	26829	EARLY LEARNING PREP		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(1,636.00)	
				59667 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	26,239.00	24,603.00
A91127	06/27/25	22320	ECORSE PUBLIC		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(2,966.00)	
				59668 P	E	91-411-8510-107-173-3405	24-25 GSRP JUNE	59,127.00	56,161.00
A91128	06/27/25	25984	EDUCATION CONSULTING		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(4,091.00)	
				59732 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	85,331.00	81,240.00
A91129	06/27/25	26860	EMPOWERED COMMUNITY		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(818.00)	
				59669 P	E	91-445-8510-000-173-3405	24-25 GSRP JUNE	16,853.00	16,035.00
A91130	06/27/25	27454	FLAGSHIP CHARTER ACADEMY	59338 P	D	21-441-8511-000-061-8015	IDEA 24-25 FLOWTHROUGH GRANT	9,926.12	9,926.12
A91131	06/27/25	27465	FLAT ROCK COMMUNITY		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(4,909.00)	
				59670 P	E	91-411-8510-108-173-3405	24-25 GSRP JUNE	85,331.00	80,422.00
A91132	06/27/25	27525	FOCUS HOPE	59671 P	E	91-445-8510-000-173-3405	24-25 GSRP JUNE	50,489.00	50,489.00
A91133	06/27/25	29152	FOR KIDS SAKE		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(818.00)	
				59672 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	8,355.00	7,537.00
A91134	06/27/25	22603	FRANKLIN-WRIGHT SETTLEMENTS,		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(818.00)	
				59673 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	8,355.00	7,537.00
A91135	06/27/25	27604	FROEBEL CHILD CARE INC.		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(1,636.00)	
				59733 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	24,320.00	22,684.00
A91136	06/27/25	27865	FRONTIER INTERNATIONAL		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(818.00)	
				59674 P	E	91-411-8511-000-173-3405	24-25 GSRP JUNE	12,266.00	11,448.00
A91137	06/27/25	28440	GARDEN CITY SCH DIST		B	21-411-8510-003-000-9999	2024-25 Act 18 Addl Rent Separ	72,000.00	
					B	21-411-8510-109-000-9999	June ACT 18 24 25	733,536.43	
					E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(7,363.00)	
				59676 P	E	91-411-8510-109-173-3405	24-25 GSRP JUNE	126,694.00	924,867.43
A91138	06/27/25	29640	GEORGE WASHINGTON CARVER		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(2,454.00)	
				59677 P	E	91-411-8511-000-173-3405	24-25 GSRP JUNE	38,043.00	35,589.00
A91139	06/27/25	30045	GIBRALTAR SCHOOL DIST		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(1,636.00)	
				59678 P	E	91-411-8510-110-173-3405	24-25 GSRP JUNE	31,999.00	30,363.00
A91140	06/27/25	30145	GLOBAL HEIGHTS ACADEMY		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(1,636.00)	
				59679 P	E	91-411-8511-000-173-3405	24-25 GSRP JUNE	20,622.00	18,986.00
A91141	06/27/25	22605	GREATER EBENEZER MISS BPT		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(818.00)	
				59680 P	E	91-445-8510-000-173-3405	24-25 GSRP JUNE	14,720.00	13,902.00
A91142	06/27/25	31960	GROSSE POINTE PUBLIC SCHOOL		B	21-411-8510-112-000-9999	June ACT 18 24 25	873,637.67	873,637.67
A91143	06/27/25	31980	GROWING MINDS LEARNING		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(3,974.00)	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				59687 P	E	91-445-8510-000-173-3405	24-25 GSRP JUNE	65,903.00	
				60081 P	E	91-445-8510-001-172-3405	GSRP TRANSPORTATION 24-25 6/1	13,714.09	
				60684 P	E	91-445-8510-003-176-2515	Strong Beginnings Transportati	3,331.30	78,974.39
A91144	06/27/25	28584	GWEN ELIZABETH JACHIM		E	91-221-3197-000-115-6015	Leadership Team	80.00	80.00
A91145	06/27/25	32940	HAMTRAMCK PUBLIC SCHOOLS		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(2,454.00)	
				59681 P	E	91-411-8510-113-173-3405	24-25 GSRP JUNE	47,999.00	45,545.00
A91146	06/27/25	32989	HANLEY INTERNATIONAL	59735 P	E	91-411-8511-000-173-3405	24-25 GSRP JUNE	51,199.00	51,199.00
A91147	06/27/25	33500	HARPER WOODS SCH DIST		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(3,272.00)	
				59736 P	E	91-411-8510-114-173-3405	24-25 GSRP JUNE	49,065.00	
				59876 P	E	91-411-8510-114-204-3654	EARLY LITERACY ISD COACHING GR	32,721.77	78,514.77
A91148	06/27/25	34775	HOPE ACADEMY		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(1,636.00)	
				61238 P	E	91-411-8510-242-115-6015	TITLE I - RAG - APPROVED REIMB	19,912.01	
				59898 P	E	91-411-8510-242-204-3654	EARLY LITERACY ISD COACHING GR	32,484.53	
				59683 P	E	91-411-8511-000-173-3405	24-25 GSRP JUNE	26,666.00	77,426.54
A91149	06/27/25	35475	HURON SCHOOL DISTRICT		B	21-411-8510-116-000-9999	June ACT 18 24 25	43,404.72	43,404.72
A91150	06/27/25	94116	CARL INGRAM SR	58688 P	W	82-471-0000-000-620-0000	DRIVER TESTING WS	350.00	350.00
A91151	06/27/25	25975	INTERNATIONAL CHILD CARE		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(818.00)	
				59737 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	2,773.00	1,955.00
A91152	06/27/25	29448	JACQUELINE GRAVELY		E	91-221-3190-000-193-0005	Essentials In Action	850.00	850.00
A91153	06/27/25	26826	JADE CHILD DEVELOPMENT		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(3,272.00)	
				59684 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	32,304.00	
				60078 P	E	91-441-8510-001-172-3405	GSRP TRANSPORTATION 24-25 5/3	3,724.89	32,756.89
A91154	06/27/25	28253	JASMA MCKINLEY		E	91-221-3190-000-193-0005	Essentials In Action	850.00	850.00
A91155	06/27/25	29202	JIMECA N. BRAZZIEL		E	91-221-3190-000-193-0005	Essentials In Action	850.00	850.00
A91156	06/27/25	24426	JOANN ROBERTS		E	91-221-3197-000-115-6015	Leadership Team	80.00	80.00
A91157	06/27/25	29828	JOHN KOPPY		E	91-221-3197-000-115-6015	SSOSFUNDRESTPRA56	80.00	
					E	91-221-3197-000-115-6015	SSOSFUNDRESTPRA513	80.00	
					E	91-221-3197-000-115-6015	SSOSFUNDRESTPRA520	80.00	240.00
A91158	06/27/25	38133	JOY PREP ACADEMY	59685 P	E	91-411-8511-000-173-3405	24-25 GSRP JUNE	10,026.00	10,026.00
A91159	06/27/25	38150	JUDE FAMILY CHILDCARE	59686 P	E	91-445-8510-000-173-3405	24-25 GSRP JUNE	10,311.00	10,311.00
A91160	06/27/25	29851	KHALILAH NAPIER		E	91-221-3197-000-115-6015	SSOSFUNDRESTPRA520	80.00	
					E	91-221-3197-000-115-6015	SSOSFUNDRESTPRA513	80.00	
					E	91-221-3197-000-115-6015	SSOSFUNDRESTPRA56	80.00	240.00
A91161	06/27/25	29111	KID'S PURPOSE DAYCARE LLC		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(818.00)	
				59640 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	10,311.00	9,493.00
A91162	06/27/25	28380	KIDDIE KINGDUM		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(637.00)	
				59638 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	5,511.00	4,874.00
A91163	06/27/25	26816	KIDS' AVENUE CHRISTIAN		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(818.00)	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				59641 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	5,333.00	4,515.00
A91164	06/27/25	26748	KIMBERLY DENISE MITCHELL		E	91-221-3197-000-115-6015	Leadership Team	80.00	80.00
A91165	06/27/25	38979	KINGDOM KARE LEARNING		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(1,636.00)	
				59643 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	31,999.00	30,363.00
A91166	06/27/25	39700	KRISTY'S EARLY CHILDHOOD		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(1,402.00)	
				59644 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	16,533.00	
				60072 P	E	91-441-8510-001-172-3405	GSRP TRANSPORTATION 24-25 5/3	4,125.00	19,256.00
A91167	06/27/25	25954	KUEHG CORP.		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(3,272.00)	
				59642 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	59,376.00	56,104.00
A91168	06/27/25	41090	LACC CHILDCARE ACADEMY INC	59646 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	39,466.00	39,466.00
A91169	06/27/25	27712	LAKE ORION WINDOW	61546 C	G	11-261-6210-000-254-0000	BLDG IMPRVMT BS	2,244.99	2,244.99
A91170	06/27/25	27009	SWEET PEAS EARLY CHILDHOOD		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(818.00)	
				59764 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	6,400.00	5,582.00
A91171	06/27/25	29780	LATESHA M. GORDON		E	91-221-3197-000-115-6015	SSOSFUNDRESTPRA56	80.00	
					E	91-221-3197-000-115-6015	SSOSFUNDRESTPRA520	80.00	160.00
A91172	06/27/25	27599	LEARN THROUGH PLAY		E	91-441-8510-000-173-3404	23-24 GSRP - REVISED FER	2,329.46	2,329.46
A91173	06/27/25	41389	LEARNING LINKS ACADEMY		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(818.00)	
				59647 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	4,444.00	3,626.00
A91174	06/27/25	43380	LINCOLN PARK		B	21-411-8510-003-000-9999	2024-25 Act 18 Addl Rent Separ	69,000.00	
					B	21-411-8510-118-000-9999	June ACT 18 24 25	1,784,258.01	
				59688 P	E	91-411-8510-118-173-3405	24-25 GSRP JUNE	143,997.00	1,997,255.
A91175	06/27/25	29227	LITTLE JUNGLE NETWORK		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(818.00)	
				59693 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	21,333.00	20,515.00
A91176	06/27/25	27606	LITTLE OWL TREE HOUSE		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(818.00)	
				59695 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	14,222.00	13,404.00
A91177	06/27/25	26854	LITTLE SCHOLARS DAY CARE		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(3,272.00)	
				59696 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	50,985.00	47,713.00
A91178	06/27/25	29144	LITTLE SEEDS CHILD		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(818.00)	
				59698 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	15,999.00	15,181.00
A91179	06/27/25	44280	LIVONIA PUBLIC SCHOOLS		B	21-411-8510-003-000-9999	2024-25 Act 18 Addl Rent Separ	93,000.00	
					B	21-411-8510-119-000-9999	June ACT 18 24 25	1,498,969.26	
				59701 P	E	91-411-8510-119-173-3405	24-25 GSRP JUNE	71,109.00	1,663,078.
A91180	06/27/25	26831	LOVIN' TOUCH LEARNING CENTER		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(818.00)	
				59702 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	3,657.00	2,839.00
A91181	06/27/25	47287	MATRIX HUMAN SERVICES	59704 P	E	91-445-8510-000-173-3405	24-25 GSRP JUNE	28,446.00	28,446.00
A91182	06/27/25	29458	MEADOWBANK INC.		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(1,125.00)	
				60736 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	19,555.00	18,430.00
A91183	06/27/25	28234	MELODY A. ELDER		E	91-221-3190-000-193-0005	Essentials In Action	850.00	850.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A91184	06/27/25	48680	METROPOLITAN CHILDREN &		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(3,272.00)	
				59705 P	E	91-445-8510-000-173-3405	24-25 GSRP JUNE	28,446.00	25,174.00
A91185	06/27/25	24871	MIA JAMES		E	91-221-3197-000-115-6015	SSOSFUNDRESTPRA520	80.00	
					E	91-221-3197-000-115-6015	SSOSFUNDRESTPRA513	80.00	
					E	91-221-3197-000-115-6015	SSOSFUNDRESTPRA56	80.00	240.00
A91186	06/27/25	29519	KIDS COTTAGE EARLY LEARNING		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(1,125.00)	
				60735 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	17,110.00	15,985.00
A91187	06/27/25	50380	MICHIGAN EDUCATIONAL CHOICE	59362 P	D	21-441-8511-000-061-8015	IDEA 24-25 FLOWTHROUGH GRANT	22,536.80	22,536.80
A91188	06/27/25	26154	MILLER JOHNSON	61734 C	C	21-221-3170-000-122-2010	LEGAL SERVICE SE/EIS	283.00	283.00
A91189	06/27/25	25302	MUZNA SARWAR		D	21-331-3196-000-073-7575	Parent ICC Mtg 5.14.25	100.00	100.00
A91190	06/27/25	25987	MY CHILD LEARNING CENTER		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(818.00)	
				59815 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	14,222.00	13,404.00
A91191	06/27/25	25112	NAJA NOELLE MOORE		E	91-221-3197-000-115-6015	SSOSFUNDRESTPRA56	80.00	
					E	91-221-3197-000-115-6015	SSOSFUNDRESTPRA513	80.00	
					E	91-221-3197-000-115-6015	SSOSFUNDRESTPRA520	80.00	240.00
A91192	06/27/25	29325	NATALIE LYNN RINALDI		E	91-221-3197-000-115-6015	5/14/25 Alt Ed Session	80.00	80.00
A91193	06/27/25	24408	NBS COMMERCIAL INTERIORS	61490 P	F	41-456-6210-082-157-0000	BLDG IMPRV- ANNEX	2,465.00	2,465.00
A91194	06/27/25	22607	NDIVIDUALME EARLY LEARNING		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(818.00)	
				59706 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	19,199.00	
				60068 P	E	91-441-8510-001-172-3405	GSRP TRANSPORTATION 24-25 5/3	3,944.89	22,325.89
A91195	06/27/25	29656	NEHEMIAH THOMAS		E	91-221-3197-000-115-6015	5/14/25 Alt Ed Session	80.00	80.00
A91196	06/27/25	26003	NENE'S LITTLE ANGEL'S DAYCARE		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(818.00)	
				59707 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	19,199.00	18,381.00
A91197	06/27/25	29512	NES TEDDY BEAR DAYCARE AND		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(1,125.00)	
				60734 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	14,666.00	13,541.00
A91198	06/27/25	57405	NEW GREATER BETHELEM TEMPLE		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(818.00)	
				59708 P	E	91-445-8510-000-173-3405	24-25 GSRP JUNE	12,159.00	
				60066 P	E	91-445-8510-001-172-3405	GSRP TRANSPORTATION 24-25 5/3	4,232.13	15,573.13
A91199	06/27/25	57427	NEW PARADIGM COLLEGE PREP	59709 P	E	91-411-8511-000-173-3405	24-25 GSRP JUNE	13,273.00	13,273.00
A91200	06/27/25	57426	NEW PARADIGM GLAZER-LOVING	59710 P	E	91-411-8511-000-173-3405	24-25 GSRP JUNE	6,234.00	6,234.00
A91201	06/27/25	57430	NEW ST PAUL HEAD START		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(4,091.00)	
				59816 P	E	91-445-8510-000-173-3405	24-25 GSRP JUNE	34,556.00	30,465.00
A91202	06/27/25	57960	NORTHVILLE PUBLIC		B	21-411-8510-003-000-9999	2024-25 Act 18 Addl Rent Separ	165,000.00	
					B	21-411-8510-122-000-9999	June ACT 18 24 25	140,250.57	305,250.57
A91203	06/27/25	59031	OAKLAND INTERNATIONAL		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(1,636.00)	
				59711 P	E	91-411-8511-000-173-3405	24-25 GSRP JUNE	22,577.00	20,941.00
A91204	06/27/25	59036	OAKMAN CHILD CARE &	59712 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	42,666.00	42,666.00
A91205	06/27/25	59250	OLD REDFORD ACADEMY	59713 P	E	91-411-8511-000-173-3405	24-25 GSRP JUNE	28,672.00	28,672.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A91206	06/27/25	28323	PATRICIA BUMBREY		E	91-221-3190-000-193-0005	Essentials In Action	850.00	850.00
A91207	06/27/25	62821	PLYMOUTH-CANTON		B	21-411-8510-123-000-9999	June ACT 18 24 25	248,700.64	
					E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(6,545.00)	
				59720 P	E	91-411-8510-123-173-3405	24-25 GSRP JUNE	126,575.00	368,730.64
A91208	06/27/25	21889	QUALITY CHILD CARE & LEARNING	59817 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	12,799.00	12,799.00
A91209	06/27/25	22000	R.A.C.E REACHING ALL CHILDREN	59721 P	E	91-445-8510-000-173-3405	24-25 GSRP JUNE	33,066.00	33,066.00
A91210	06/27/25	67830	READY 2 LEARN CHILDCARE		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(1,636.00)	
				59722 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	8,319.00	6,683.00
A91211	06/27/25	67925	REDFORD UNION		B	21-411-8510-003-000-9999	2024-25 Act 18 Addl Rent Separ	115,000.00	
					B	21-411-8510-124-000-9999	June ACT 18 24 25	1,953,980.19	
					E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(2,264.00)	
				59723 P	E	91-411-8510-124-173-3405	24-25 GSRP JUNE	33,066.00	2,099,782.
A91212	06/27/25	26855	REIGN DEVELOPMENT CENTER		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(818.00)	
				59724 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	15,999.00	15,181.00
A91213	06/27/25	26792	RHEMAS CHILD CARE CENTER		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(1,636.00)	
				59725 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	34,132.00	32,496.00
A91214	06/27/25	95261	RHONDA LYONS	58687 P	W	82-471-0000-000-620-0000	DRIVER TESTING WS	350.00	350.00
A91215	06/27/25	69120	RIVER ROUGE		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(2,454.00)	
				59818 P	E	91-411-8510-125-173-3405	24-25 GSRP JUNE	49,421.00	46,967.00
A91216	06/27/25	69124	RIVERSIDE ACADEMY		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(1,636.00)	
				59906 P	E	91-411-8510-928-204-3654	EARLY LITERACY ISD COACHING GR	62,000.00	
				59726 P	E	91-411-8511-000-173-3405	24-25 GSRP JUNE	14,171.00	74,535.00
A91217	06/27/25	69150	RIVERVIEW COMMUNITY		D	21-441-8510-126-061-8015	IDEA 24-25 FLOWTHROUGH GRANT	65,040.37	
					E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(3,272.00)	
				59734 P	E	91-411-8510-126-173-3405	24-25 GSRP JUNE	63,998.00	125,766.37
A91218	06/27/25	27288	ROBERT BURKE	61721 C	G	11-261-3410-000-254-0000	TELEPHONE BS	30.00	30.00
A91219	06/27/25	29638	ROBERT HALF INC		S	01-284-3160-000-664-0000	Wk ending 06/06/2025	62.30	
				60752 P	S	01-284-3160-000-664-0000	Wk Ending 05-23-2025	21.00	83.30
A91220	06/27/25	69300	ROMULUS COMMUNITY SCHOOLS		G	11-271-3190-000-271-0000	OTHR PROF SVCS TRANS	642.13	
				59738 P	E	91-411-8510-127-173-3405	24-25 GSRP JUNE	92,087.00	92,729.13
A91221	06/27/25	29134	SABRINA CLAUDE MCGAHEE		D	21-331-3196-000-073-7575	Parent ICC Mtg 5.14.28	100.00	100.00
A91222	06/27/25	29203	SANQUA HUMES		E	91-221-3190-000-193-0005	Essentials In Action	850.00	850.00
A91223	06/27/25	29442	SHEILA JANOVICH		E	91-221-3197-000-115-6015	5/14/25 Alt Ed Session	80.00	80.00
A91224	06/27/25	73630	SIGN-A-RAMA		S	01-289-5991-000-630-0000	PRODUCTN MATRLS PROD	80.00	
				61718 C	S	01-289-5991-000-630-0000	PRODUCTN MATRLS PROD	52.00	
				61717 C	S	01-289-5991-000-630-0000	PRODUCTN MATRLS PROD	60.00	192.00
A91225	06/27/25	27613	SMART START LEARNING CENTER		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(1,636.00)	
				59739 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	20,622.00	18,986.00

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A91226	06/27/25	28024	SNEHA DAVE		E	91-221-3197-000-115-6015	5/14/25 Alt Ed Session	80.00	80.00
A91227	06/27/25	25139	SOMEPLACE ELSE LEARNING		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(818.00)	
				59740 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	17,066.00	16,248.00
A91228	06/27/25	74380	SOUTH REDFORD SCHOOL		B	21-411-8510-128-000-9999	June ACT 18 24 25	26,708.89	
					E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(4,909.00)	
				59741 P	E	91-411-8510-128-173-3405	24-25 GSRP JUNE	104,531.00	126,330.89
A91229	06/27/25	74520	SOUTHGATE COMMUNITY	59742 P	E	91-411-8510-129-173-3405	24-25 GSRP JUNE	94,043.00	94,043.00
A91230	06/27/25	31320	ST PAUL CHILD DEVELOPMENT		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(1,636.00)	
				59743 P	E	91-445-8510-000-173-3405	24-25 GSRP JUNE	42,666.00	41,030.00
A91231	06/27/25	28251	ST. MATTHEW LUTHERAN SCHOOL		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(818.00)	
				59744 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	14,222.00	13,404.00
A91232	06/27/25	75495	STAR INTL ACADEMY	59745 P	E	91-411-8511-000-173-3405	24-25 GSRP JUNE	85,331.00	85,331.00
A91233	06/27/25	75500	STARFISH FAMILY	59746 P	E	91-445-8510-000-173-3405	24-25 GSRP JUNE	141,336.00	141,336.00
A91234	06/27/25	29143	STEPPING STONES OF GROSSE		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(818.00)	
				59747 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	21,333.00	20,515.00
A91235	06/27/25	27497	STUTI CONSULTING LLC	58654 P	S	01-284-3160-107-651-0000	IT-Computer Svs 6/18/25-6/18/	8,160.00	8,160.00
A91236	06/27/25	75725	SUMMER PRESCHOOL EARLY	59767 P	E	91-445-8510-000-173-3405	24-25 GSRP JUNE	10,133.00	10,133.00
A91237	06/27/25	75731	SUMMIT ACADEMY NORTH		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(2,454.00)	
				59766 P	E	91-411-8511-000-173-3405	24-25 GSRP JUNE	47,999.00	45,545.00
A91238	06/27/25	26836	SUNRISE EDUCATION CENTER		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(818.00)	
				59765 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	5,119.00	4,301.00
A91239	06/27/25	29577	SUSAN MARY LOEPER		E	91-221-3197-000-115-6015	5/14/25 Alt Ed Session	80.00	80.00
A91240	06/27/25	25810	SYMMETRY ENERGY SOLUTIONS,	B5067 P	G	11-261-5510-000-254-0000	HEATING BS	1,583.56	1,583.56
A91241	06/27/25	24709	TAMMY L DUTY		E	91-221-3197-000-115-6015	5/14/25 Alt Ed Session	80.00	80.00
A91242	06/27/25	76314	TAYLOR PREPARATORY HIGH	59379 P	D	21-441-8511-000-061-8015	IDEA 24-25 FLOWTHROUGH GRANT	7,526.77	7,526.77
A91243	06/27/25	76320	TAYLOR SCHOOL DISTRICT		B	21-411-8510-130-000-9999	June ACT 18 24 25	93,815.90	
				59763 P	E	91-411-8510-130-173-3405	24-25 GSRP JUNE	175,996.00	269,811.90
A91244	06/27/25	27343	TEL SYSTEMS	B5068 P	G	11-284-4120-000-264-0000	LAN MAINTENANCE	841.00	841.00
A91245	06/27/25	29126	THE BASILICA OF SAINT MARY		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(818.00)	
				59762 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	17,066.00	16,248.00
A91246	06/27/25	22541	THE LEARNING TREE CHILD CARE		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(1,636.00)	
				59760 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	42,666.00	41,030.00
A91247	06/27/25	22542	THE LEARNING TREE CHILD CARE		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(818.00)	
				59759 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	17,066.00	16,248.00
A91248	06/27/25	51852	THE UNIVERSITY OF MICHIGAN	59821 P	E	91-445-8510-000-173-3405	24-25 GSRP JUNE	28,444.00	28,444.00
A91249	06/27/25	29835	THOR HICKS		E	91-221-3197-000-115-6015	SSOSFUNDRESTPRA56	80.00	
					E	91-221-3197-000-115-6015	SSOSFUNDRESTPRA520	80.00	
					E	91-221-3197-000-115-6015	SSOSFUNDRESTPRA513	80.00	240.00

Check Register

Wayne Resa

Type of Checks: All

Date Range: 07/01/2024 to 06/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A91250	06/27/25	77500	TIPTON ACADEMY	59758 P	E	91-411-8511-000-173-3405	24-25 GSRP JUNE	63,998.00	63,998.00
A91251	06/27/25	78180	TRENTON PUBLIC SCHOOL	59571 P	D	21-441-8510-131-061-8015	IDEA 24-25 FLOWTHROUGH GRANT	63,054.39	
				59540 P	D	21-441-8510-131-062-8055	IDEA 24-25 PRESCHOOL GRANT 6/	3,316.43	
				59416 P	D	21-441-8515-131-061-8015	IDEA 24-25 FLOWTHROUGH	11,771.37	
					E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(818.00)	
				61478 P	E	91-411-8510-000-146-6845	24-25 Title III Part A- Langua	5,444.00	
				59757 P	E	91-411-8510-131-173-3405	24-25 GSRP JUNE	15,999.00	
				57902 P	E	91-411-8512-001-229-0004	Wayne County Educational Servi	22,972.00	407,383.19
A91252	06/27/25	78345	TRILLIUM ACADEMY		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(2,454.00)	
				59756 P	E	91-411-8511-000-173-3405	24-25 GSRP JUNE	51,199.00	48,745.00
A91253	06/27/25	28410	TUTOR TIME LEARNING CARE LLC		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(1,636.00)	
				59820 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	26,239.00	24,603.00
A91254	06/27/25	80005	UNIVERSAL ACADEMY	59754 P	E	91-411-8511-000-173-3405	24-25 GSRP JUNE	34,132.00	34,132.00
A91255	06/27/25	80010	UNIVERSAL LEARNING ACADEMY	59755 P	E	91-411-8511-000-173-3405	24-25 GSRP JUNE	34,132.00	34,132.00
A91256	06/27/25	80035	UNIVERSITY YES ACADEMY	59753 P	E	91-411-8511-000-173-3405	24-25 GSRP JUNE	16,266.00	16,266.00
A91257	06/27/25	25972	AL- WALI CHILD CARE CENTER		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(818.00)	
				59625 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	10,311.00	
				60102 P	E	91-441-8510-001-172-3405	GSRP TRANSPORTATION 24-25 5/3	8,255.20	17,748.20
A91258	06/27/25	25983	CHILDREN'Z PLACE 2		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(818.00)	
				59700 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	17,066.00	
				60091 P	E	91-441-8510-001-172-3405	GSRP TRANSPORTATION 24-25 5/3	5,990.00	
				60091 P	E	91-441-8510-001-172-3405	GSRP TRANSPORTATION 24-25 4/3	4,990.00	27,228.00
A91259	06/27/25	80350	VAN BUREN PUBLIC		B	21-411-8510-132-000-9999	June ACT 18 24 25	187,010.07	
				59752 P	E	91-411-8510-132-173-3405	24-25 GSRP JUNE	106,664.00	293,674.07
A91260	06/27/25	28219	VANESSA LONG	61729 C	W	82-471-7838-150-025-0000	CSTAG TRAIN THE COAC	108.68	108.68
A91261	06/27/25	80469	VERIZON WIRELESS	61735 C	S	01-284-7910-105-651-0000	MISC EXPENSE NTWK	45.53	
				61735 C	G	11-212-3490-000-218-0000	MISC COMMUNICATION C	409.83	
				61735 C	G	11-221-3410-000-230-0000	TELEPHONE	36.01	
				61735 C	G	11-232-3490-000-232-0000	TECHNOL ACCESS ADMN	40.01	
				61735 C	G	11-261-3410-000-254-0000	TELEPHONE BS	867.69	
				61735 C	G	11-284-3410-000-284-0000	TELEPHONE WEB/LAN	825.42	
				61735 C	C	21-219-3450-000-035-0000	TECH ACCESS WATT	72.02	
				61735 C	D	21-221-3410-000-074-3265	TELEPHONE - EO 54d	45.53	
				61735 C	E	91-214-3490-000-222-2254	HOT SPOTS - 31N	156.06	
				61735 C	E	91-221-3490-000-204-3654	INTERNET/HOT SPOT- E	40.01	
				61735 C	E	91-221-3490-002-229-0004	INTERNET/HOT SPOT- W	40.01	
				61735 C	E	91-221-5990-000-204-3654	EARLY LIT TECHNOLOGY	228.08	

Wayne Resa

Check Register

Type of Checks: All

Date Range: 07/01/2024 to 06/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				61735 C	E	91-225-3490-000-173-3405	TECH ACCESS HOT SPOT	1,236.33	
				61735 C	E	91-226-3490-000-152-0000	TECHNOL ACCESS BEP	188.05	
				61735 C	E	91-226-4270-000-115-6015	TECHNOLOGY EQUIP	844.27	5,074.85
A91262	06/27/25	29497	VERSHAUN A MORRIS		E	91-221-3197-000-115-6015	5/14/25 Alt Ed Session	80.00	80.00
A91263	06/27/25	80685	VILLAGE OF SHINY STARS	59751 P	E	91-441-8510-000-173-3405	24-25 GSRP JUNE	17,280.00	17,280.00
A91264	06/27/25	81050	WARRENDALE CHARTER ACAD	59392 P	D	21-441-8511-000-061-8015	IDEA 24-25 FLOWTHROUGH GRANT	2,770.06	2,770.06
A91265	06/27/25	84847	WAYNE METROPOLITAN		E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(5,727.00)	
				59750 P	E	91-445-8510-000-173-3405	24-25 GSRP JUNE	55,468.00	49,741.00
A91266	06/27/25	85119	WAYNE STATE UNIVERSITY	59819 P	E	91-445-8510-000-173-3405	24-25 GSRP JUNE	35,555.00	35,555.00
A91267	06/27/25	85140	WAYNE-WESTLAND COMM		D	21-441-8510-133-061-8015	IDEA 24-25 FLOWTHROUGH GRANT	1,415,236.22	
				59542 P	D	21-441-8510-133-062-8055	IDEA 24-25 PRESCHOOL GRANT 6/	30,238.22	
				59418 P	D	21-441-8515-133-061-8015	IDEA 24-25 FLOWTHROUGH	49,095.47	
				59749 P	E	91-411-8510-133-173-3405	24-25 GSRP JUNE	162,486.00	1,657,055.
A91268	06/27/25	85570	WESTLAND LOCK AND KEY, INC.	61723 C	G	11-261-5990-082-254-0000	MISC SUPPLIES AN	64.75	64.75
A91269	06/27/25	85860	WESTWOOD COMMUNITY		B	21-411-8510-134-000-9999	June ACT 18 24 25	15,620.33	15,620.33
A91270	06/27/25	86940	WOODHAVEN/BROWNSTOWN		D	21-212-8220-000-074-3265	EARLY ON 54D MMSE 2024-2025 6	40,140.60	
				59083 P	D	21-212-8221-000-074-3265	EARLY ON 54D SERVICES 2024-202	188,125.12	
				60700 P	D	21-221-3196-000-061-8015	CONT SVCS PBIS 6BFT	1,200.00	
					B	21-411-8510-135-000-9999	June ACT 18 24 25	274,097.53	
					E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(4,091.00)	
				59748 P	E	91-411-8510-135-173-3405	24-25 GSRP JUNE	79,998.00	579,470.25
A91271	06/27/25	87300	WYANDOTTE PUBLIC SCHOOLS		B	21-411-8510-003-000-9999	2024-25 Act 18 Addl Rent Separ	415,000.00	
					B	21-411-8510-136-000-9999	June ACT 18 24 25	2,087,034.56	
				59545 P	D	21-441-8510-136-062-8055	IDEA 24-25 PRESCHOOL GRANT 6/	17,130.65	
				59420 P	D	21-441-8515-136-061-8015	IDEA 24-25 FLOWTHROUGH	276,034.25	
					E	90-199-0000-000-170-0003	24-25 GSRP ECS JUNE- FEE	(4,091.00)	
				59768 P	E	91-411-8510-136-173-3405	24-25 GSRP JUNE	74,132.00	2,865,240.
A91272	06/27/25	87910	YOUNIQUE CARDS	61726 C	S	01-289-5991-000-630-0000	PRODUCTN MATRLS PROD	45.00	45.00
A91273	06/27/25	29340	ZACHARY HOLDREN		E	91-221-3197-000-115-6015	5/14/25 Alt Ed Session	80.00	80.00
							Sub Total:	\$673,365,313.63	
							Register Total:	\$706,559,505.20	