

**INKSTER PREPARATORY ACADEMY
CHECK REGISTER 7/1/24-6/30/25**

Vendor_Check_Name	Payment_Type	Payment_Date	Check Number	Apply_To_Doc_Number	GL_Account_Name	Check Amount
Executech Staffing	EFT	7/3/2024	EFT005139	4383020	Casual Labor	\$ 10,597.50
Office Depot	EFT	7/3/2024	EFT005142	357483672001	Office Supplies	\$ 1,694.55
ReThink Solution Services, LLC	EFT	7/3/2024	EFT005145	202417A	Consulting - Special Education Base Services	\$ 13,800.00
Trinity, Inc.	EFT	7/3/2024	EFT005151	92040483	Transportation - Regular	\$ 1,622.57
DTE Energy	EFT	7/5/2024	AUT-07-05-24	INK-874022-6/24	Utilities - Gas	\$ 3,694.51
Cityworks Management, Inc.	EFT	7/12/2024	EFT005163	20242735506	Janitorial Services	\$ 9,059.30
The Danielson Group, Inc.	EFT	7/12/2024	EFT005166	2863	Training & Education	\$ 4,500.00
Executech Staffing	EFT	7/12/2024	EFT005167	4390689	Casual Labor	\$ 9,344.25
ReThink Solution Services, LLC	EFT	7/12/2024	EFT005177	202418A	Consulting - Special Education Base Services	\$ 14,025.00
Bio-Serv Corporation	EFT	7/12/2024	EFT005179	10735300	Repairs & Maintenance	\$ 83.00
Telegram Newspaper	Check	7/12/2024	14190	1207	Marketing	\$ 270.00
Floyd E Allen & Associates, PC	EFT	7/12/2024	EFT005182	4844	Legal Fees	\$ 2,983.80
Trinity, Inc.	EFT	7/12/2024	EFT005183	92041730	Transportation - Regular	\$ 20,941.36
Executech Staffing	EFT	7/18/2024	EFT005200	4375371	Casual Labor	\$ 3,927.00
Lower Huron Supply Co.	EFT	7/18/2024	EFT005202	484943	Janitorial Supplies	\$ 669.27
Bio-Serv Corporation	EFT	7/18/2024	EFT005210	10732352	Repairs & Maintenance	\$ 83.00
Seedtime and Harvest Productions LLC	EFT	7/18/2024	EFT005212	486	Software Curriculum	\$ 9,000.00
Wayne County RESA	Check	7/18/2024	14204	106012	Dues / Subscriptions / Publications	\$ 327.88
WASTE MANAGEMENT	EFT	7/19/2024	AUT-07-19-24	8764893-1717-5	Utilities - Trash	\$ 738.15
EMC Insurance Companies	EFT	7/22/2024	AUT-07-22-24	7001836160-A	Corporate Insurance	\$ 1,183.78
Executech Staffing	EFT	7/25/2024	EFT005237	4394434	Casual Labor	\$ 2,178.00
JPLC, LLC	EFT	7/25/2024	EFT005241	33361	Marketing	\$ 4,969.50
Literacy Resources,LLC	EFT	7/25/2024	EFT005245	353875	Teaching Supplies	\$ 9,256.80
Pitney Bowes	EFT	7/25/2024	EFT005250	3318702342	Postage	\$ 312.86
Scholastic, Inc.	EFT	7/25/2024	EFT005256	60827475	Casual Labor	\$ 156.61
Superior Employment Services, Inc.	Check	7/25/2024	14233	IPA-08	Casual Labor	\$ 7,635.00
Variety Food Services	EFT	7/25/2024	EFT005263	20240531	Food Service Snack Costs	\$ 29,291.66
Asset Protection Corporation	EFT	8/1/2024	EFT005268	172595	Security Services	\$ 200.70
Blue Technologies, Inc.	EFT	8/1/2024	EFT005269	INV553183	Copier Lease	\$ 834.00
Executech Staffing	EFT	8/1/2024	EFT005280	4394433	Casual Labor	\$ 9,839.25
Literacy Resources,LLC	EFT	8/1/2024	EFT005295	353884	Teaching Supplies	\$ 2,796.00
Lower Huron Supply Co.	EFT	8/1/2024	EFT005296	488686	Janitorial Supplies	\$ 831.74
Office Depot	EFT	8/1/2024	EFT005300	360396268001	Office Supplies	\$ 934.03
ReThink Solution Services, LLC	EFT	8/1/2024	EFT005310	202419A	Consulting - Clinicians	\$ 13,875.00
School Specialty	EFT	8/1/2024	EFT005316	208133728367	Casual Labor	\$ 487.35
Sharon Arnett	EFT	8/1/2024	EFT005315	FOOD SERVICE45474	Consulting	\$ 1,000.00
Superior Employment Services, Inc.	Check	8/1/2024	14258	IPA-07	Casual Labor	\$ 6,624.00
Trinity, Inc.	EFT	8/1/2024	EFT005327	92038427	Transportation - Regular	\$ 37,812.06
Variety Food Services	EFT	8/1/2024	EFT005328	20240630	Food Service Breakfast Costs	\$ 14,197.96
Whalley Computers	EFT	8/1/2024	EFT005329	H35554	Technology Supplies	\$ 100.00
Blue Technologies, Inc.	EFT	8/8/2024	EFT005366	INV558494	Copier Lease	\$ 1,486.63
Cityworks Management, Inc.	EFT	8/8/2024	EFT005364	20242735508	Janitorial Services	\$ 23,614.05
Executech Staffing	EFT	8/8/2024	EFT005356	4406386	Casual Labor	\$ 10,151.13
Office Depot	EFT	8/8/2024	EFT005357	366555388001	Office Supplies	\$ 489.80
School Specialty	EFT	8/8/2024	EFT005340	308104490774	Office Supplies	\$ 5,079.71
Total Education Solutions	EFT	8/8/2024	EFT005337	8165119	Consulting - Clinicians	\$ 740.00
Trinity, Inc.	EFT	8/8/2024	EFT005336	92026870A	Transportation - Regular	\$ 940.60
Variety Food Services	EFT	8/8/2024	EFT005335	20240630SUM	Food Service Breakfast Costs	\$ 1,003.20
Asset Protection Corporation	EFT	8/15/2024	EFT005371	173084	Security Services	\$ 685.00
Blue Technologies, Inc.	EFT	8/15/2024	EFT005423	INV576387	Copier Lease	\$ 1,181.84
Cognia, Inc.	EFT	8/15/2024	EFT005374	177475	Dues / Subscriptions / Publications	\$ 1,200.00
Easy Graphics Corp.	EFT	8/15/2024	EFT005377	47932	Technology Supplies	\$ 7,511.00
Executech Staffing	EFT	8/15/2024	EFT005399	4410267	Casual Labor	\$ 2,803.50
FIT Technologies	EFT	8/15/2024	EFT005422	033672	Internet - Erate	\$ 2,163.24
Hampton Security Group, LLC	Check	8/15/2024	14282	2137	Security Services	\$ 6,219.96
Learning Gizmos, Inc.	Check	8/15/2024	14283	960	Teaching Supplies	\$ 2,349.00
Office Depot	EFT	8/15/2024	EFT005421	370211635001	Office Supplies	\$ 484.85
Provision Business Solutions	EFT	8/15/2024	EFT005390	IPA 7.24	Accrued Receivable - To be billed	\$ 3,500.00
ReThink Solution Services, LLC	EFT	8/15/2024	EFT005387	202420A	Consulting - Clinicians	\$ 13,875.00
Scholastic, Inc.	EFT	8/15/2024	EFT005384	61367820	Teaching Supplies	\$ 566.82
Superior Employment Services, Inc.	Check	8/15/2024	14289	IPA-09	Casual Labor	\$ 4,695.00
Total Education Solutions	EFT	8/15/2024	EFT005379	7999017	Consulting - Sp Ed - Therapists	\$ 6,330.00
Certified Education Consultants, Inc.	EFT	8/15/2024	EFT005378	2042	Software Curriculum	\$ 6,505.00
EMC Insurance Companies	EFT	8/20/2024	AUT-08-20-24	7001836162	Corporate Insurance	\$ 1,183.76
WASTE MANAGEMENT	EFT	8/20/2024	AUT-08-20-24	8772903-1717-2	Utilities - Trash	\$ 738.15
Waste Management of Arizona	EFT	8/21/2024	AUT-08-21-24	9149615-4886-6	Utilities - Trash	\$ 428.01
Executech Staffing	EFT	8/22/2024	EFT005428	4421913	Casual Labor	\$ 297.00
Hampton Security Group, LLC	Check	8/22/2024	14299	2186	Security Services	\$ 3,672.00
Hand2mind, Inc	EFT	8/22/2024	EFT005430	INV000273967	Teaching Supplies	\$ 6,294.69
Bio-Serv Corporation	EFT	8/22/2024	EFT005450	10738961	Repairs & Maintenance	\$ 83.00
School Specialty	EFT	8/22/2024	EFT005451	208134194692	Office Supplies	\$ 763.69
School Specialty	EFT	8/22/2024	EFT005452	308104497284	Office Supplies	\$ 238.27
Telegram Newspaper	Check	8/22/2024	14310	1244	Marketing	\$ 414.00
Total Education Solutions	EFT	8/22/2024	EFT005457	7826942	Consulting - Special Education Hourly Services	\$ 7,840.00
Accel Schools	EFT	8/29/2024	APCLR082924	RNT-INK20240701	Rent Expense	\$ 35,983.67
Pitney Bowes	EFT	8/29/2024	EFT005481	3319484122	Postage	\$ 63.48
Hand2mind, Inc	Check	8/30/2024	14314	INV000285350	Teaching Supplies	\$ 2,219.94
DTE Energy	EFT	9/3/2024	ACH-09-03-24	INK-8740221-08/2024	Utilities - Electricity	\$ 9,096.98
DTE Energy	EFT	9/6/2024	ACH-09-06-24	INK-8740221-08/24	Utilities - Gas	\$ 207.69
Blue Technologies, Inc.	EFT	9/11/2024	EFT005492	INV580839	Copier Lease	\$ 504.49
FIT Technologies	EFT	9/11/2024	EFT005545	033453	Technology Network Engineering & Field Support	\$ 1,430.00
Institute of International Education, Inc.	EFT	9/11/2024	EFT005509	11E0000056-341-1301	Casual Labor	\$ 11,438.48
Office Depot	EFT	9/11/2024	EFT005520	374895650001	Office Supplies	\$ 495.22

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Vendor_Check_Name	Payment_Type	Payment_Date	Check Number	Apply_To_Doc_Number	GL_Account_Name	Check Amount
Pitney Bowes	EFT	9/11/2024	EFT005522	3319094513	Postage	\$ 106.47
Provision Business Solutions	EFT	9/11/2024	EFT005527	IPA 8.24	Consulting	\$ 8,250.00
School Specialty	EFT	9/11/2024	EFT005534	208134226605	Teaching Supplies	\$ 25.40
Sharon Arnett	EFT	9/11/2024	EFT005536	FOOD SERVICE45505	Consulting	\$ 1,000.00
Variety Food Services	EFT	9/11/2024	EFT005542	20240731	Food Service Lunch Costs	\$ 2,551.65
Hampton Security Group, LLC	Check	9/12/2024	14325	2230	Security Services	\$ 1,983.72
Hand2mind, Inc	Check	9/12/2024	14326	INV000297800	Teaching Supplies	\$ 699.98
Executech Staffing	EFT	9/19/2024	EFT005553	4437086	Casual Labor	\$ 519.75
Game Time Athletics	EFT	9/19/2024	EFT005571	1067	Casual Labor	\$ 1,450.00
Sealmasters roofing	EFT	9/19/2024	EFT005558	587	Repairs & Maintenance	\$ 5,250.00
WASTE MANAGEMENT	EFT	9/19/2024	ACH-09-19-24	8781029-1717-5	Utilities - Trash	\$ 917.18
Works International, Inc.	EFT	9/19/2024	EFT005554	INV127749	Prepaid Technology Licenses	\$ 1,500.00
EMC Insurance Companies	EFT	9/20/2024	ACH-09-20-24	7001836164	Corporate Insurance	\$ 1,183.74
City of Inkster	Check	9/30/2024	14368	84220-08/24	Utilities - Water / Sewer	\$ 1,512.22
Document Concepts, Inc.	EFT	9/30/2024	EFT005592	0110336	Marketing	\$ 453.37
Hampton Security Group, LLC	Check	9/30/2024	14372	2267	Security Services	\$ 5,351.86
ODP Business Solutions, LLC	EFT	9/30/2024	EFT005611	377735558001	Teaching Supplies	\$ 487.52
Sharon Arnett	EFT	9/30/2024	EFT005623	FOOD SERVICE45536	Consulting	\$ 1,000.00
DTE Energy	EFT	10/1/2024	AUT-10-01-24	INK-8740221-09/24	Utilities - Electricity	\$ 3,671.70
FIT Technologies	EFT	10/3/2024	EFT005639	033477	Telephones	\$ 2,004.50
Blue Technologies, Inc.	EFT	10/17/2024	EFT005661	INV588704	Copier Lease	\$ 417.00
Cityworks Management, Inc.	EFT	10/17/2024	EFT005664	20242735509	Janitorial Services	\$ 8,319.50
The Danielson Group, Inc.	EFT	10/17/2024	EFT005670	3874	Training & Education	\$ 2,500.00
FIT Technologies	EFT	10/17/2024	EFT005708	035928	Telephones	\$ 546.50
Houghton Mifflin Harcourt Publishing Co.	EFT	10/17/2024	EFT005703	956122434	Training & Education	\$ 4,200.00
LaShone Bedford	Check	10/17/2024	14406	INV-0708	Accrued Receivable - To be billed	\$ 800.00
Meg LLC	EFT	10/17/2024	EFT005697	INV-0535	Casual Labor	\$ 31,900.00
New Day Custom Wall Fishes	Check	10/17/2024	14411	IP-2024-001 FINAL	Repairs & Maintenance	\$ 7,413.00
Pitney Bowes	EFT	10/17/2024	EFT005691	INK-979917-09/24	Postage	\$ 88.55
Provision Business Solutions	EFT	10/17/2024	EFT005689	IPA 9.24	Accrued Receivable - To be billed	\$ 3,500.00
ReThink Solution Services, LLC	EFT	10/17/2024	EFT005686	202421A	Consulting - Special Education Base Services	\$ 2,812.50
Bio-Serv Corporation	EFT	10/17/2024	EFT005684	10742307	Repairs & Maintenance	\$ 83.00
Seedtime and Harvest Productions LLC	EFT	10/17/2024	EFT005681	564	Casual Labor	\$ 1,000.00
Wayne County RESA	Check	10/17/2024	14418	106418	Bank Fees Expense	\$ 35.00
Whalley Computers	EFT	10/17/2024	EFT005674	H14053	Technology Supplies	\$ 3,195.00
EMC Insurance Companies	EFT	10/21/2024	AUT-10-21-24	7001836166	Corporate Insurance	\$ 1,183.73
WASTE MANAGEMENT	EFT	10/22/2024	AUT-10-22-24	8789584-1717-1	Utilities - Trash	\$ 912.69
DTE Energy	EFT	10/30/2024	AUT-10-30-24	INK-8740221-10/24	Utilities - Electricity	\$ 2,932.44
Provision Business Solutions	EFT	11/1/2024	EFT005719	IPA10.24	Accrued Receivable - To be billed	\$ 7,000.00
Sharon Arnett	EFT	11/1/2024	EFT005722	FOOD SERVICE45566	Consulting	\$ 1,000.00
Accel Schools	EFT	11/5/2024	APCLEAR	RNT-INK20240801	Rent Expense	\$ 149,289.64
ACCO Brands USA LLC	Check	11/8/2024	14433	4729305529	Technology Supplies	\$ 362.00
Asset Protection Corporation	EFT	11/8/2024	EFT005727	174100	Security Services	\$ 200.70
City of Inkster	Check	11/8/2024	14436	INK-84220-09/24	Utilities - Water / Sewer	\$ 241.11
Cityworks Management, Inc.	EFT	11/8/2024	EFT005728	202427355101	Janitorial Supplies	\$ 20,337.75
Executech Staffing	EFT	11/8/2024	EFT005731	4452220	Casual Labor	\$ 6,579.00
Hampton Security Group, LLC	Check	11/8/2024	14439	2324	Security Services	\$ 1,070.80
Lower Huron Supply Co.	EFT	11/8/2024	EFT005738	492962	Janitorial Supplies	\$ 1,761.05
National Trails School Bus, LLC	EFT	11/8/2024	EFT005741	1377	Transportation - Regular	\$ 24,697.24
ReThink Solution Services, LLC	EFT	11/8/2024	EFT005746	202422A	Consulting - Special Education Base Services	\$ 13,050.00
Bio-Serv Corporation	EFT	11/8/2024	EFT005748	10744921	Repairs & Maintenance	\$ 83.00
School Specialty	EFT	11/8/2024	EFT005749	308104569794	Office Supplies	\$ 105.02
Sharon Arnett	EFT	11/8/2024	EFT005750	FOOD SERVICE45597	Consulting	\$ 1,000.00
Variety Food Services	EFT	11/8/2024	EFT005755	20240930	Food Service Breakfast Costs	\$ 22,114.63
Executech Staffing	EFT	11/15/2024	EFT005765	4459964	Casual Labor	\$ 1,226.50
LaShone Bedford	Check	11/15/2024	14452	INV-0710	Accrued Receivable - To be billed	\$ 400.00
ODP Business Solutions, LLC	EFT	11/15/2024	EFT005770	386831899001	Office Supplies	\$ 494.78
Pitney Bowes	EFT	11/15/2024	EFT005771	1026253001	Postage	\$ 127.80
Provision Business Solutions	EFT	11/15/2024	EFT005769	IPA 11.24	Accrued Receivable - To be billed	\$ 3,500.00
RVP Consultants LLC	EFT	11/15/2024	EFT005775	PAN2024-059	Recruiting Expense	\$ 20,703.00
The Clairmount Group, PLC	Check	11/15/2024	14455	1662	Accrued Receivable - To be billed	\$ 6,885.00
EMC Insurance Companies	EFT	11/20/2024	AUT-11-20-24	7001836168	Corporate Insurance	\$ 1,183.72
WASTE MANAGEMENT	EFT	11/20/2024	AUT-11-20-24	8797545-1717-2	Utilities - Trash	\$ 913.89
Teralyn McCoy	EFT	11/22/2024	EFT005817	2024-002426	Casual Labor	\$ 12,500.00
City of Inkster	Check	11/22/2024	14461	INK-84220-10/24	Utilities - Water / Sewer	\$ 265.22
Easy Graphics Corp.	EFT	11/22/2024	EFT005790	48318	Technology Supplies	\$ 204.46
Executech Staffing	EFT	11/22/2024	EFT005793	4463911	Casual Labor	\$ 3,789.00
Hampton Security Group, LLC	Check	11/22/2024	14464	2334	Security Services	\$ 6,424.80
MNJ Technologies Direct, Inc.	EFT	11/22/2024	EFT005800	CINV004069387	Technology Supplies	\$ 188.00
ReThink Solution Services, LLC	EFT	11/22/2024	EFT005805	202424A	Consulting - Special Education Base Services	\$ 7,162.50
Bio-Serv Corporation	EFT	11/22/2024	EFT005807	10748571	Repairs & Maintenance	\$ 83.00
Scholastic, Inc.	EFT	11/22/2024	EFT005808	M7512771 2	Teaching Supplies	\$ 2,869.68
School Specialty	EFT	11/22/2024	EFT005809	308104597986	Teaching Supplies	\$ 1,127.86
Total Education Solutions	EFT	11/22/2024	EFT005814	8969292	Consulting - Special Education Hourly Services	\$ 6,380.00
Whalley Computers	EFT	11/22/2024	EFT005816	H42593	Technology Supplies	\$ 1,792.00
DTE Energy	EFT	11/29/2024	AUT-11-29-24	INK-8740221-11/24	Utilities - Electricity	\$ 2,615.28
Blue Technologies, Inc.	EFT	12/5/2024	EFT005829	INV597055	Copier Lease	\$ 187.76
Cityworks Management, Inc.	EFT	12/5/2024	EFT005832	202427355111	Janitorial Services	\$ 12,537.27
Executech Staffing	EFT	12/5/2024	EFT005837	4467832	Casual Labor	\$ 5,238.00
FIT Technologies	EFT	12/5/2024	EFT005865	034841	Telephones	\$ 531.50
Hampton Security Group, LLC	Check	12/5/2024	14502	2414	Security Services	\$ 2,141.60
JPLC, LLC	EFT	12/5/2024	EFT005860	34918	Marketing	\$ 2,410.00
LaShone Bedford	Check	12/5/2024	14505	INV-0711	Accrued Receivable - To be billed	\$ 400.00

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Vendor_Check_Name	Payment_Type	Payment_Date	Check Number	Apply_To_Doc_Number	GL_Account_Name	Check Amount
Pitney Bowes	EFT	12/5/2024	EFT005853	INK-979917-11/24	Postage	\$ 117.43
ReThink Solution Services, LLC	EFT	12/5/2024	EFT005849	202425A	Consulting - Special Education Base Services	\$ 7,725.00
Seedtime and Harvest Productions LLC	EFT	12/5/2024	EFT005845	593	Casual Labor	\$ 1,000.00
Superior Employment Services, Inc.	Check	12/5/2024	14512	IPA-11	Casual Labor	\$ 744.00
The Clairmount Group, PLC	Check	12/5/2024	14513	1672	Accrued Receivable - To be billed	\$ 3,415.00
Executech Staffing	EFT	12/13/2024	EFT005873	4475922	Casual Labor	\$ 3,393.00
Perma-Bound Books	Check	12/13/2024	14523	2000504-00	Teaching Supplies	\$ 1,843.10
Houghton Mifflin Harcourt Publishing Co.	EFT	12/13/2024	EFT005876	956175449	Textbook Expense	\$ 12,075.98
National Trails School Bus, LLC	EFT	12/13/2024	EFT005881	1401	Transportation - Regular	\$ 25,529.68
Pitney Bowes	EFT	12/13/2024	EFT005883	3319930697	Postage	\$ 63.48
Provision Business Solutions	EFT	12/13/2024	EFT005885	IPA 12.24	Accrued Receivable - To be billed	\$ 3,500.00
Bio-Serv Corporation	EFT	12/13/2024	EFT005889	10751988	Repairs & Maintenance	\$ 83.00
Seedtime and Harvest Productions LLC	EFT	12/13/2024	EFT005892	594	Casual Labor	\$ 1,000.00
Sharon Arnett	EFT	12/13/2024	EFT005893	FOOD SERVICE45627	Consulting	\$ 1,000.00
Variety Food Services	EFT	12/13/2024	EFT005897	20241031	Food Service Breakfast Costs	\$ 31,272.90
WASTE MANAGEMENT	EFT	12/18/2024	AUT-12-18-24	8805892-1717-8	Utilities - Trash	\$ 912.38
Blue Technologies, Inc.	EFT	12/20/2024	EFT005905	INV591619	Copier Lease	\$ 2,325.69
City of Inkster	Check	12/20/2024	14528	INK-84220-11/24	Utilities - Water / Sewer	\$ 241.11
EMC Insurance Companies	EFT	12/20/2024	AUT-12-20-24	7001836170	Corporate Insurance	\$ 1,183.72
Executech Staffing	EFT	12/20/2024	EFT005912	4483739	Casual Labor	\$ 1,757.25
Fire Defense	EFT	12/20/2024	EFT005913	14009	Security Services	\$ 147.71
FIT Technologies	EFT	12/20/2024	EFT005936	034793	Internet	\$ 733.24
The Flying Classroom, LLC	Check	12/20/2024	14530	4074	Training & Education	\$ 3,000.00
Perma-Bound Books	Check	12/20/2024	14531	2000506-00	Teaching Supplies	\$ 6,309.74
Houghton Mifflin Harcourt Publishing Co.	EFT	12/20/2024	EFT005915	956175450	Textbook Expense	\$ 1,611.73
National Trails School Bus, LLC	EFT	12/20/2024	EFT005917	1411	Transportation - Regular	\$ 19,727.48
Pitney Bowes	EFT	12/20/2024	EFT005919	INK-979917-12/24	Postage	\$ 45.50
ReThink Solution Services, LLC	EFT	12/20/2024	EFT005901	202426A	Consulting - Special Education Base Services	\$ 12,075.00
School Specialty	EFT	12/20/2024	EFT005922	208135140108	Teaching Supplies	\$ 326.33
Superior Employment Services, Inc.	Check	12/20/2024	14533	IPA-12	Casual Labor	\$ 3,309.00
Total Education Solutions	EFT	12/20/2024	EFT005928	9198330	Consulting - Special Education Hourly Services	\$ 8,415.00
Variety Food Services	EFT	12/20/2024	EFT005930	20241130	Food Service Breakfast Costs	\$ 22,840.08
Accel Schools	EFT	12/31/2024	APCLEAR	IT-INK20241115	Technology Network Engineering & Field Support	\$ 5,831.00
DTE Energy	EFT	12/31/2024	AUT-12-31-24	INK-8740221-12/24	Utilities - Electricity	\$ 4,264.14
Cityworks Management, Inc.	EFT	1/10/2025	EFT005948	20242735512	Janitorial Services	\$ 10,195.75
Committee for Children	Check	1/10/2025	14563	2052545	Software Curriculum	\$ 3,834.00
Executech Staffing	EFT	1/10/2025	EFT005955	4483741	Casual Labor	\$ 5,075.13
Hampton Security Group, LLC	Check	1/10/2025	14574	2425	Security Services	\$ 4,271.96
Perma-Bound Books	Check	1/10/2025	14575	2000508-00	Teaching Supplies	\$ 1,981.24
LaShone Bedford	Check	1/10/2025	14576	INV-0712	Accrued Receivable - To be billed	\$ 400.00
ODP Business Solutions, LLC	EFT	1/10/2025	EFT005971	400057399001	Office Supplies	\$ 987.39
School's In LLC	EFT	1/10/2025	EFT005977	INV0089594	Miscellaneous Expense	\$ 4,622.23
Whalley Computers	EFT	1/10/2025	EFT005989	H42941	Technology Supplies	\$ 122.00
Beyond Basics	EFT	1/17/2025	EFT005994	13054	Tutoring	\$ 31,500.00
Cityworks Management, Inc.	EFT	1/17/2025	EFT005995	20252735501	Janitorial Services	\$ 7,661.75
Executech Staffing	EFT	1/17/2025	EFT006003	4500530	Casual Labor	\$ 4,257.00
FIT Technologies	EFT	1/17/2025	EFT006004	035845	Internet - Erate	\$ 733.24
MNJ Technologies Direct, Inc.	EFT	1/17/2025	EFT006014	CINV004074700	Technology Supplies	\$ 254.96
MAPSA Foundation	EFT	1/17/2025	EFT006021	2024-10	Conference & Events	\$ 450.00
Provision Business Solutions	EFT	1/17/2025	EFT006022	IPA 1.25	Accrued Receivable - To be billed	\$ 3,500.00
ReThink Solution Services, LLC	EFT	1/17/2025	EFT006027	202428A	Consulting - Clinicians	\$ 7,200.00
Bio-Serv Corporation	EFT	1/17/2025	EFT006030	10754963	Repairs & Maintenance	\$ 83.00
School Specialty	EFT	1/17/2025	EFT006031	308104660041	Office Supplies	\$ 116.48
Variety Food Services	EFT	1/17/2025	EFT006037	20241231	Food Service Lunch Costs	\$ 19,678.56
City of Inkster	Check	1/21/2025	14590	INK-84220-12/24	Utilities - Water / Sewer	\$ 241.11
EMC Insurance Companies	EFT	1/21/2025	AUT-01-21-25	7001836172	Corporate Insurance	\$ 1,183.72
The Flying Classroom, LLC	Check	1/21/2025	14591	4079	Training & Education	\$ 49,549.40
Hampton Security Group, LLC	Check	1/21/2025	14592	2485	Security Services	\$ 1,668.57
Perma-Bound Books	Check	1/21/2025	14593	2000503-01	Teaching Supplies	\$ 9,567.08
WASTE MANAGEMENT	EFT	1/21/2025	AUT-01-21-25	8814759-1717-8	Utilities - Trash	\$ 911.00
Accel Schools	EFT	1/27/2025	APCLEAR	RNT-INK20241201	Rent Expense	\$ 77,194.54
Asset Protection Corporation	EFT	1/27/2025	EFT006046	175522	Security Services	\$ 151.40
Blue Technologies, Inc.	EFT	1/27/2025	EFT006047	INV620600	Copier Lease	\$ 417.00
Executech Staffing	EFT	1/27/2025	EFT006051	4512092	Casual Labor	\$ 1,188.00
National Trails School Bus, LLC	EFT	1/27/2025	EFT006055	1437	Transportation - Regular	\$ 17,406.60
ReThink Solution Services, LLC	EFT	1/27/2025	EFT006071	202429A	Consulting - Special Education Base Services	\$ 3,450.00
SchoolMint Inc	EFT	1/27/2025	EFT006073	INV-14420	Textbook Expense	\$ 1,250.23
Sharon Arnett	EFT	1/27/2025	EFT006074	FOOD SERVICE45658	Consulting	\$ 1,000.00
Total Education Solutions	EFT	1/27/2025	EFT006078	9394497	Consulting - Special Education Hourly Services	\$ 7,040.00
Wayne County RESA	Check	1/27/2025	14635	107419	Conference & Events	\$ 797.60
Whalley Computers	EFT	1/27/2025	EFT006080	H49732	Technology Supplies	\$ 3,434.00
Blue Technologies, Inc.	EFT	1/31/2025	EFT006088	INV628492	Copier Lease	\$ 417.00
Cityworks Management, Inc.	EFT	1/31/2025	EFT006093	202527355011	Repairs & Maintenance	\$ 1,320.00
DTE Energy	EFT	1/31/2025	AUT-01-31-25	INK-8740221-01/25	Utilities - Electricity	\$ 6,179.47
FIT Technologies	EFT	1/31/2025	EFT006127	036958	Telephones	\$ 12,118.72
Central Michigan University	Check	2/3/2025	14640	IPA25-01-6729	Testing	\$ 750.00
FIT Technologies	EFT	2/3/2025	EFT006278	037947	Technology Licenses	\$ 521.64
Geraldine Jackson	Check	2/3/2025	14645	3029	Security Services	\$ 275.00
Hampton Security Group, LLC	Check	2/3/2025	14646	2496	Security Services	\$ 2,141.60
FIT Technologies	EFT	2/6/2025	EFT006137	040358	Telephones	\$ 2,012.98
National Trails School Bus, LLC	EFT	2/6/2025	EFT006142	1987	Transportation - Regular	\$ 306.00
Total Education Solutions	EFT	2/6/2025	EFT006151	9598014	Consulting - Special Education Hourly Services	\$ 6,020.00
Hampton Security Group, LLC	Check	2/7/2025	14653	2538	Security Services	\$ 782.09

**INKSTER PREPARATORY ACADEMY
CHECK REGISTER 7/1/24-6/30/25**

Vendor_Check_Name	Payment_Type	Payment_Date	Check Number	Apply_To_Doc_Number	GL_Account_Name	Check Amount
Westland Lock and Key, Inc.	Check	2/7/2025	14658	23034	Repairs & Maintenance	\$ 220.00
Executech Staffing	EFT	2/14/2025	EFT006156	4522634	Casual Labor	\$ 3,958.00
FIT Technologies	EFT	2/14/2025	EFT006173	037948	Technology Licenses	\$ 580.93
Houghton Mifflin Harcourt Publishing Co.	EFT	2/14/2025	EFT006158	956222901	Textbook Expense	\$ 9,297.99
WASTE MANAGEMENT	EFT	2/19/2025	AUT-02-19-25	8822719-1717-2	Utilities - Trash	\$ 932.48
EMC Insurance Companies	EFT	2/20/2025	AUT-02-20-25	7001836174	Corporate Insurance	\$ 1,183.70
806 Technologies, Inc	EFT	2/27/2025	EFT006175	30044	Training & Education	\$ 600.00
Accel Schools	EFT	2/27/2025	APCLEAR	AMP-INK20250115	Software Curriculum	\$ 39,240.97
City of Inkster	Check	2/27/2025	14670	INK-84220-01/25	Utilities - Water / Sewer	\$ 241.11
Executech Staffing	EFT	2/27/2025	EFT006187	4526267	Casual Labor	\$ 3,762.00
FIT Technologies	EFT	2/27/2025	EFT006188	041398	Telephones	\$ 1,093.00
Hampton Security Group, LLC	Check	2/27/2025	14674	2549	Security Services	\$ 901.35
National Trails School Bus, LLC	EFT	2/27/2025	EFT006201	1469	Transportation - Regular	\$ 22,048.36
ODP Business Solutions, LLC	EFT	2/27/2025	EFT006204	405045864001	Office Supplies	\$ 492.41
Pitney Bowes	EFT	2/27/2025	EFT006206	INK-979917-02/25	Postage	\$ 158.00
ReThink Solution Services, LLC	EFT	2/27/2025	EFT006212	202530A	Consulting - Special Education Base Services	\$ 5,137.50
Bio-Serv Corporation	EFT	2/27/2025	EFT006214	10757513	Repairs & Maintenance	\$ 83.00
Sharon Arnett	EFT	2/27/2025	EFT006216	FOOD SERVICE45689	Consulting	\$ 1,000.00
Studies Weekly, Inc.	Check	2/27/2025	14682	525861	Teaching Supplies	\$ 2,032.79
Variety Food Services	EFT	2/27/2025	EFT006222	20250131	Food Service Breakfast Costs	\$ 23,869.80
Westland Lock and Key, Inc.	Check	2/27/2025	14683	23136	Repairs & Maintenance	\$ 175.00
DTE Energy	EFT	3/3/2025	AUT-03-03-25	INK-8740221-02/25	Utilities - Electricity	\$ 6,535.78
Lower Huron Supply Co.	EFT	3/11/2025	EFT006241	495443	Janitorial Supplies	\$ 2,421.23
MNJ Technologies Direct, Inc.	EFT	3/11/2025	EFT006243	CINV004075491	Technology Supplies	\$ 14.89
Perma-Bound Books	Check	3/12/2025	14702	2000509-01	Teaching Supplies	\$ 1,245.56
Cityworks Management, Inc.	EFT	3/14/2025	EFT006266	20252735502	Janitorial Services	\$ 12,218.43
Executech Staffing	EFT	3/14/2025	EFT006274	4529570	Casual Labor	\$ 5,148.25
FIT Technologies	EFT	3/14/2025	EFT006309	038014	Technology Network Engineering & Field Support	\$ 2,939.48
Franklin Covey Client Sales, Inc.	EFT	3/14/2025	EFT006276	S10817847	Prepaid Expense	\$ 5,500.00
Literacy Resources, LLC	EFT	3/14/2025	EFT006307	384134	Training & Education	\$ 2,000.00
LaShone Bedford	Check	3/14/2025	14733	INV-0713	Accrued Receivable - To be billed	\$ 400.00
ODP Business Solutions, LLC	EFT	3/14/2025	EFT006310	405247814001	Office Supplies	\$ 495.17
Pitney Bowes	EFT	3/14/2025	EFT006298	3320323504	Postage	\$ 63.48
Provision Business Solutions	EFT	3/14/2025	EFT006296	IPA 2.25	Accrued Receivable - To be billed	\$ 3,500.00
ReThink Solution Services, LLC	EFT	3/14/2025	EFT006292	202531A	Consulting - Special Education Base Services	\$ 6,937.50
Blue Technologies, Inc.	EFT	3/20/2025	EFT006313	INV635834	Copier Lease	\$ 1,240.88
Executech Staffing	EFT	3/20/2025	EFT006318	4540338	Casual Labor	\$ 2,588.63
Inside Wire	EFT	3/20/2025	EFT006323	3006	Security Services	\$ 529.00
Lower Huron Supply Co.	EFT	3/20/2025	EFT006326	497358	Janitorial Supplies	\$ 295.97
Bio-Serv Corporation	EFT	3/20/2025	EFT006330	10760051	Repairs & Maintenance	\$ 83.00
Total Education Solutions	EFT	3/20/2025	EFT006333	9857142	Consulting - Special Education Hourly Services	\$ 3,960.00
City of Inkster	Check	3/21/2025	14739	INK-84220-02/25	Utilities - Water / Sewer	\$ 241.11
Hampton Security Group, LLC	Check	3/21/2025	14742	2572	Security Services	\$ 3,618.50
Learning Gizmos, Inc.	Check	3/21/2025	14744	1127	Training & Education	\$ 884.00
WASTE MANAGEMENT	EFT	3/21/2025	AUT-03-21-25	8830849-1717-7	Utilities - Trash	\$ 928.07
Wayne County RESA	Check	3/21/2025	14748	105341	Tax & Audit Fees	\$ 115.00
Accel Schools	EFT	3/27/2025	APCLR032725	RNT-INK20250201	Rent Expense	\$ 72,458.24
Beyond Basics	EFT	3/27/2025	EFT006342	13190	Tutoring	\$ 31,500.00
Blue Technologies, Inc.	EFT	3/27/2025	EFT006343	INV638188	Copier Lease	\$ 1,958.51
Cityworks Management, Inc.	EFT	3/27/2025	EFT006344	20252735503	Janitorial Services	\$ 9,537.42
Executech Staffing	EFT	3/27/2025	EFT006352	4543863	Casual Labor	\$ 1,926.57
Houghton Mifflin Harcourt Publishing Co.	EFT	3/27/2025	EFT006355	956222536	Textbook Expense	\$ 2,929.21
Lower Huron Supply Co.	EFT	3/27/2025	EFT006359	499222	Janitorial Supplies	\$ 1,793.82
National Trails School Bus, LLC	EFT	3/27/2025	EFT006364	1496	Transportation - Regular	\$ 20,887.92
Provision Business Solutions	EFT	3/27/2025	EFT006372	IPA 3.25	Accrued Receivable - To be billed	\$ 3,500.00
ReThink Solution Services, LLC	EFT	3/27/2025	EFT006375	202532A	Consulting - Special Education Base Services	\$ 6,375.00
School Specialty	EFT	3/27/2025	EFT006380	308104669136	Teaching Supplies	\$ 386.68
Sharon Arnett	EFT	3/27/2025	EFT006381	FOOD SERVICE45717	Consulting	\$ 1,000.00
Variety Food Services	EFT	3/27/2025	EFT006384	20250228	Food Service Breakfast Costs	\$ 22,357.95
DTE Energy	EFT	4/1/2025	AUT-04-01-25	INK-8740221-03/25	Utilities - Electricity	\$ 6,135.38
Beyond Basics	EFT	4/10/2025	EFT006396	13266	Tutoring	\$ 31,500.00
Houghton Mifflin Harcourt Publishing Co.	EFT	4/10/2025	EFT006400	956222537	Textbook Expense	\$ 1,072.70
ReThink Solution Services, LLC	EFT	4/10/2025	EFT006401	202533A	Consulting - Special Education Base Services	\$ 5,812.50
Seedtime and Harvest Productions LLC	EFT	4/10/2025	EFT006402	617	Field Trips	\$ 2,000.00
Westland Lock and Key, Inc.	Check	4/10/2025	14785	23196	Repairs & Maintenance	\$ 175.00
Blue Technologies, Inc.	EFT	4/14/2025	EFT006408	INV640609	Copier Lease	\$ 512.10
Executech Staffing	EFT	4/14/2025	EFT006416	4547560	Casual Labor	\$ 1,683.00
FIT Technologies	EFT	4/14/2025	EFT006417	038930	Technology Licenses	\$ 591.86
Hampton Security Group, LLC	Check	4/14/2025	14793	2617	Security Services	\$ 1,499.12
Houghton Mifflin Harcourt Publishing Co.	EFT	4/14/2025	EFT006419	956223098	Textbook Expense	\$ 5,888.45
Lower Huron Supply Co.	EFT	4/14/2025	EFT006423	500046	Janitorial Supplies	\$ 153.21
Total Education Solutions	EFT	4/14/2025	EFT006442	10061146	Consulting - Special Education Hourly Services	\$ 2,640.00
ACCO Brands USA LLC	Check	4/17/2025	14796	4730074275	Office Supplies	\$ 362.00
Blue Technologies, Inc.	EFT	4/17/2025	EFT006450	INV644940	Copier Lease	\$ 1,151.31
City of Inkster	Check	4/17/2025	14803	INK-84220-03/25	Utilities - Water / Sewer	\$ 241.11
Cityworks Management, Inc.	EFT	4/17/2025	EFT006453	202527355031	Repairs & Maintenance	\$ 8,754.00
Executech Staffing	EFT	4/17/2025	EFT006461	4554557	Casual Labor	\$ 1,060.81
Hampton Security Group, LLC	Check	4/17/2025	14806	2628	Security Services	\$ 2,134.91
Lower Huron Supply Co.	EFT	4/17/2025	EFT006469	500084	Janitorial Supplies	\$ 590.40
MAPSA Foundation	EFT	4/17/2025	EFT006471	3161	Marketing	\$ 3,054.00
National Association of Secondary School Principals	Check	4/17/2025	14810	9001954563	Prepaid Expense	\$ 469.00
National Trails School Bus, LLC	EFT	4/17/2025	EFT006474	2446	Transportation - Regular	\$ 816.00
ODP Business Solutions, LLC	EFT	4/17/2025	EFT006477	414201384001	Office Supplies	\$ 495.56

**INKSTER PREPARATORY ACADEMY
CHECK REGISTER 7/1/24-6/30/25**

Vendor_Check_Name	Payment_Type	Payment_Date	Check Number	Apply_To_Doc_Number	GL_Account_Name	Check Amount
Pounce Signs and Printwear	EFT	4/17/2025	EFT006478	6121	Marketing	\$ 98.20
ReThink Solution Services, LLC	EFT	4/17/2025	EFT006486	202534A	Consulting - Special Education Base Services	\$ 6,525.00
Bio-Serv Corporation	EFT	4/17/2025	EFT006490	10763146	Repairs & Maintenance	\$ 83.00
School Specialty	EFT	4/17/2025	EFT006491	208135421364	Teaching Supplies	\$ 106.30
Sharon Arnett	EFT	4/17/2025	EFT006492	FOOD SERVICE45748	Consulting	\$ 1,000.00
Superior Employment Services, Inc.	Check	4/17/2025	14816	IPA-15	Casual Labor	\$ 735.00
Trinity, Inc.	EFT	4/17/2025	EFT006500	92022861	Field Trips	\$ 316.60
Westland Lock and Key, Inc.	Check	4/17/2025	14817	23232	Repairs & Maintenance	\$ 170.00
WASTE MANAGEMENT	EFT	4/18/2025	AUT-04-18-25	8845626-1717-2	Utilities - Trash	\$ 923.91
EMC Insurance Companies	EFT	4/21/2025	AUT-04-21-25	7002560905	Corporate Insurance	\$ 2,484.28
FIT Technologies	EFT	4/25/2025	EFT006515	044580	Erate Discount - Internet	\$ 733.24
FIT Technologies	EFT	4/25/2025	EFT006664	039979	Technology Licenses	\$ 72.85
Hazcorp Environmental Services, Inc.	Check	4/25/2025	14822	INV-0189	Repairs & Maintenance	\$ 350.00
ReThink Solution Services, LLC	EFT	4/25/2025	EFT006523	202535A	Consulting - Special Education Base Services	\$ 3,825.00
Variety Food Services	EFT	4/25/2025	EFT006529	20250331	Food Service Lunch Costs	\$ 20,036.10
Accel Schools	EFT	4/28/2025	APCLEAR	IT-INK20250315	Technology Network Engineering & Field Support	\$ 6,003.80
DTE Energy	EFT	4/30/2025	AUT-04-30-25	INK-8740221-04/25	Utilities - Electricity	\$ 3,972.35
Asset Protection Corporation	EFT	5/9/2025	EFT006545	176893	Security Services	\$ 200.70
Beyond Basics	EFT	5/9/2025	EFT006546	13347	Tutoring	\$ 31,500.00
Cityworks Management, Inc.	EFT	5/9/2025	EFT006548	20252735504	Repairs & Maintenance	\$ 8,928.00
Executech Staffing	EFT	5/9/2025	EFT006557	4564817	Casual Labor	\$ 3,705.13
FIT Technologies	EFT	5/9/2025	EFT006711	039977	Technology Licenses	\$ 541.08
FIT Technologies	EFT	5/9/2025	EFT006560	043510	Telephones	\$ 1,826.24
Hampton Security Group, LLC	Check	5/9/2025	14854	2660	Security Services	\$ 2,213.08
MNJ Technologies Direct, Inc.	EFT	5/9/2025	EFT006570	CINV004094543	Technology Supplies	\$ 922.12
ODP Business Solutions, LLC	EFT	5/9/2025	EFT006573	415249677001	Office Supplies	\$ 484.98
Provision Business Solutions	EFT	5/9/2025	EFT006578	IPA SP 1.2025	Consulting	\$ 4,500.00
Scholastic, Inc.	EFT	5/9/2025	EFT006586	70488124	Textbook Expense	\$ 3,272.57
School Specialty	EFT	5/9/2025	EFT006588	308104683500	Teaching Supplies	\$ 199.45
Floyd E Allen & Associates, PC	EFT	5/9/2025	EFT006592	6005	Accrued Receivable - To be billed	\$ 1,462.50
Total Education Solutions	EFT	5/9/2025	EFT006593	10331463	Consulting - Special Education Hourly Services	\$ 2,420.00
Wayne County RESA	Check	5/9/2025	14865	107878	Dues / Subscriptions / Publications	\$ 250.00
Blue Technologies, Inc.	EFT	5/16/2025	EFT006610	INV652619	Copier Lease	\$ 761.52
City of Inkster	Check	5/16/2025	14869	INK-84220-04/25	Utilities - Water / Sewer	\$ 241.11
FIT Technologies	EFT	5/16/2025	EFT006624	044582	Telephones	\$ 546.50
FIT Technologies	EFT	5/16/2025	EFT006740	041046	Technology Licenses	\$ 74.40
MNJ Technologies Direct, Inc.	EFT	5/16/2025	EFT006635	CINV004097270	Technology Supplies	\$ 1,775.00
National Trails School Bus, LLC	EFT	5/16/2025	EFT006637	2556	Transportation - Regular	\$ 19,425.04
Provision Business Solutions	EFT	5/16/2025	EFT006639	IPA 4.25	Accrued Receivable - To be billed	\$ 3,500.00
ReThink Solution Services, LLC	EFT	5/16/2025	EFT006641	202536A	Consulting - Special Education Base Services	\$ 7,087.50
Bio-Serv Corporation	EFT	5/16/2025	EFT006643	10766359	Repairs & Maintenance	\$ 86.00
Seedtime and Harvest Productions LLC	EFT	5/16/2025	EFT006644	659	Field Trips	\$ 3,000.00
Superior Employment Services, Inc.	Check	5/16/2025	14874	IPA-16	Casual Labor	\$ 3,098.00
Variety Food Services	EFT	5/16/2025	EFT006649	20250430	Food Service Lunch Costs	\$ 25,876.83
EMC Insurance Companies	EFT	5/20/2025	AUT-05-20-25	7002560907	Corporate Insurance	\$ 1,214.60
WASTE MANAGEMENT	EFT	5/20/2025	AUT-05-20-25	8854010-1717-7	Utilities - Trash	\$ 920.54
Executech Staffing	EFT	5/22/2025	EFT006665	4572012	Casual Labor	\$ 1,809.00
FIT Technologies	EFT	5/22/2025	EFT006767	041051	Technology Licenses	\$ 541.08
Inside Wire	EFT	5/22/2025	EFT006671	3057	Security Services	\$ 1,410.00
National Trails School Bus, LLC	EFT	5/22/2025	EFT006676	2228	Transportation - Regular	\$ 544.00
Sharon Arnett	EFT	5/22/2025	EFT006684	FOOD SERVICE45778	Consulting	\$ 1,000.00
Floyd E Allen & Associates, PC	EFT	5/22/2025	EFT006690	5887	Accrued Receivable - To be billed	\$ 911.40
Accel Schools	EFT	5/27/2025	APCLEAR	RNT-INK20250401	Rent Expense	\$ 45,605.84
Cityworks Management, Inc.	EFT	5/30/2025	EFT006709	20252735505	Repairs & Maintenance	\$ 10,926.78
Executech Staffing	EFT	5/30/2025	EFT006718	4575672	Casual Labor	\$ 3,055.50
Lower Huron Supply Co.	EFT	5/30/2025	EFT006725	501783	Janitorial Supplies	\$ 468.98
Magic Carpet Theatre Inc.	Check	5/30/2025	14896	IN-05-01-25	Field Trips	\$ 330.00
National Trails School Bus, LLC	EFT	5/30/2025	EFT006727	1544	Transportation - Regular	\$ 24,641.24
ODP Business Solutions, LLC	EFT	5/30/2025	EFT006733	418501666001	Office Supplies	\$ 488.40
ReThink Solution Services, LLC	EFT	5/30/2025	EFT006731	202537A	Consulting - Special Education Base Services	\$ 6,375.00
Westland Lock and Key, Inc.	Check	5/30/2025	14900	23347	Repairs & Maintenance	\$ 245.00
DTE Energy	EFT	6/2/2025	AUT-06-02-25	INK-8740221-05/25	Utilities - Electricity	\$ 3,676.52
Hampton Security Group, LLC	Check	6/5/2025	14904	2672	Security Services	\$ 2,946.57
Superior Employment Services, Inc.	Check	6/5/2025	14908	IPA-18	Casual Labor	\$ 2,364.00
City of Inkster	Check	6/12/2025	14913	INK-84220-05/25	Utilities - Water / Sewer	\$ 241.11
Executech Staffing	EFT	6/12/2025	EFT006764	4582506	Casual Labor	\$ 12,241.51
FIT Technologies	EFT	6/12/2025	EFT006765	042108	Technology Licenses	\$ 72.85
FIT Technologies	EFT	6/12/2025	EFT006845	042107	Technology Licenses	\$ 531.36
Literacy Resources, LLC	EFT	6/12/2025	EFT006766	393749	Textbook Expense	\$ 4,099.68
LaShone Bedford	Check	6/12/2025	14914	INV-0714	Accrued Receivable - To be billed	\$ 400.00
Lower Huron Supply Co.	EFT	6/12/2025	EFT006770	502169	Janitorial Supplies	\$ 801.94
Provision Business Solutions	EFT	6/12/2025	EFT006779	IPA 5.25	Accrued Receivable - To be billed	\$ 3,500.00
EMC Insurance Companies	EFT	6/20/2025	AUT-06-20-25	7002560909	Corporate Insurance	\$ 1,241.60
National Trails School Bus, LLC	EFT	6/20/2025	EFT006814	2619	Transportation - Regular	\$ 1,165.00
Pitney Bowes	EFT	6/20/2025	EFT006819	3320701546	Postage	\$ 63.48
ReThink Solution Services, LLC	EFT	6/20/2025	EFT006825	202538A	Consulting - Special Education Base Services	\$ 7,087.50
Bio-Serv Corporation	EFT	6/20/2025	EFT006826	10770085	Repairs & Maintenance	\$ 86.00
Total Education Solutions	EFT	6/20/2025	EFT006833	10577057	Consulting - Special Education Hourly Services	\$ 4,812.50
Variety Food Services	EFT	6/20/2025	EFT006834	20250531	Food Service Lunch Costs	\$ 27,095.64
WASTE MANAGEMENT	EFT	6/20/2025	AUT-06-20-25	8862713-1717-6	Utilities - Trash	\$ 918.95
Hampton Security Group, LLC	Check	6/23/2025	14934	2730	Security Services	\$ 4,307.83
Superior Employment Services, Inc.	Check	6/23/2025	14939	IPA-19	Casual Labor	\$ 2,531.00
Westland Lock and Key, Inc.	Check	6/23/2025	14940	23418	Repairs & Maintenance	\$ 740.00

**INKSTER PREPARATORY ACADEMY
CHECK REGISTER 7/1/24-6/30/25**

Vendor_Check_Name	Payment_Type	Payment_Date	Check Number	Apply_To_Doc_Number	GL_Account_Name	Check Amount
Blue Technologies, Inc.	EFT	6/26/2025	EFT006844	INV660480	Copier Lease	\$ 847.76
Executech Staffing	EFT	6/26/2025	EFT006849	4593053	Casual Labor	\$ 5,625.50
Lower Huron Supply Co.	EFT	6/26/2025	EFT006856	502911	Janitorial Supplies	\$ 884.32
National Trails School Bus, LLC	EFT	6/26/2025	EFT006858	1573	Transportation - Regular	\$ 24,641.24
ReThink Solution Services, LLC	EFT	6/26/2025	EFT006861	202539A	Consulting - Special Education Base Services	\$ 9,600.00
Sharon Arnett	EFT	6/26/2025	EFT006863	FOOD SERVICE45809	Consulting	\$ 1,000.00
Superior Employment Services, Inc.	Check	6/26/2025	14949	IPA-20	Casual Labor	\$ 1,240.00
						\$ 2,244,716.59