

Oakland Schools
Check Register Summary
Check Dates 7/1/2021 to 06/30/2022

Check ID	Check #	Check Date	Vendor Name	Amount
AP	00250000	7/8/2021	CHAPTER 13 TRUSTEE	\$ 867.91
AP	00250001	7/8/2021	CHAPT 13 STANDING TRUSTEE	\$ 623.66
AP	00250002	7/8/2021	CHAPTER 13 TRUSTEE	\$ 78.60
AP	00250003	7/8/2021	OS EDUCATION FOUNDATION	\$ 1,400.00
AP	00250004	7/8/2021	STATE MI DISB UNT FRND OF CRT	\$ 3,039.31
AP	00250005	7/8/2021	UNITED WAY OF SE MICH	\$ 20.00
AP	00250006	7/15/2021	AEGIS WELDING SUPPLY LLC	\$ 47.25
AP	00250007	7/15/2021	AMCOMM TELECOMMUNICATIONS	\$ 1,200.00
AP	00250008	7/15/2021	LOWERY CORPORATION	\$ 3,771.86
AP	00250009	7/15/2021	APRILE, MEGAN	\$ 23.47
AP	00250010	7/15/2021	ASSENSO, KIM P	\$ 2,000.00
AP	00250011	7/15/2021	AUTOZONE STORES INC	\$ 748.95
AP	00250013	7/15/2021	BEACH, CARLA	\$ 2,000.00
AP	00250014	7/15/2021	BROOK, ANDREA M	\$ 5,000.00
AP	00250015	7/15/2021	BURMAX COMPANY INC.	\$ 304.55
AP	00250016	7/15/2021	FEDERAL PAVING INC	\$ 3,450.00
AP	00250017	7/15/2021	CITY OF PONTIAC	\$ 8,010.44
AP	00250018	7/15/2021	COLBERT, REBECCA M	\$ 2,000.00
AP	00250019	7/15/2021	CONSUMERS ENERGY	\$ 450.00
AP	00250020	7/15/2021	DELTA NETWORK SVS LLC	\$ 34,506.68
AP	00250021	7/15/2021	DINOTO, SUE ANN	\$ 2,000.00
AP	00250022	7/15/2021	DM BURR SECURITY SERVICE INC	\$ 1,800.30
AP	00250023	7/15/2021	FRAME, TAMMY	\$ 7,450.00
AP	00250024	7/15/2021	HR STAFFING TEAM LLC	\$ 1,073.22
AP	00250025	7/15/2021	HR STAFFING TEAM LLC	\$ 773.70
AP	00250026	7/15/2021	EXECUTIVE ENERGY SVS LLC	\$ 746.00
AP	00250027	7/15/2021	FLETCHER JR, JAMES	\$ 2,000.00
AP	00250028	7/15/2021	GREAT LAKES ACADEMY	\$ 9,238.61
AP	00250029	7/15/2021	GROVELAND, TOWNSHIP OF	\$ 12,780.00
AP	00250030	7/15/2021	GROVES, TARAI	\$ 2,000.00
AP	00250031	7/15/2021	HOLLY TOWNSHIP	\$ 25,785.00
AP	00250032	7/15/2021	HOMANT, KATHERINE SUE	\$ 5,782.50
AP	00250033	7/15/2021	KEYS GRACE ACAD	\$ 78,351.00
AP	00250034	7/15/2021	KONICA MINOLTA BUS SOL US	\$ 7,060.35
AP	00250035	7/15/2021	KRUEGER INTERNATIONAL INC	\$ 11,040.99
AP	00250036	7/15/2021	LIGHTHOUSE CONN ACAD K12	\$ 65,566.40
AP	00250037	7/15/2021	MAES, ALISON BETH	\$ 5,000.00
AP	00250038	7/15/2021	MCGINN, BRENNAN	\$ 2,000.00
AP	00250039	7/15/2021	NONVERBAL SCIENCE LLC	\$ 750.00
AP	00250040	7/15/2021	NOVA ENVIRONMENTAL INC	\$ 2,000.00
AP	00250041	7/15/2021	NOWAK & FRAUS ENGINEERS	\$ 1,297.50
AP	00250042	7/15/2021	OCC COORD CHLD CARE CNCL	\$ 3,717.36
AP	00250043	7/15/2021	OLOVSON, SHANT L	\$ 400.00
AP	00250044	7/15/2021	ONSITE SOLUTIONS INC	\$ 8,672.70
AP	00250045	7/15/2021	ORION, TOWNSHIP OF	\$ 20,585.00
AP	00250046	7/15/2021	R & F PAINTING LLC	\$ 2,160.00
AP	00250047	7/15/2021	RAINES, KATHLEEN JUDITH	\$ 4,500.00
AP	00250048	7/15/2021	RICHARD, VICTORIA	\$ 2,000.00
AP	00250049	7/15/2021	SCREEN WORKS INC	\$ 2,938.15
AP	00250050	7/15/2021	SPINO, JENNIFER	\$ 1,600.00
AP	00250051	7/15/2021	SPRINGFIELD, TWP OF	\$ 9,195.89

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AP	00250052	7/15/2021	STATE MI BUREAU CONST CODES	\$ 120.00
AP	00250053	7/15/2021	STATE MI STATE POL CNTRL RCRDS	\$ 5,437.50
AP	00250054	7/15/2021	THE FP HORAK COMPANY	\$ 748.44
AP	00250055	7/15/2021	THE MILLCRAFT PAPER COMPANY	\$ 110.08
AP	00250056	7/15/2021	THE MILLCRAFT PAPER COMPANY	\$ 772.80
AP	00250057	7/15/2021	UPS	\$ 200.68
AP	00250058	7/15/2021	WATERFORD MONTESSORI	\$ 14,714.46
AP	00250059	7/15/2021	WATERFORD TOWNSHIP	\$ 15,677.08
AP	00250060	7/15/2021	WESTERN STATES ENV & LABEL CO	\$ 54.70
AP	00250061	7/15/2021	WINDSTREAM CORPORATION	\$ 3,255.00
AP	00250062	7/15/2021	YALDO, LINA	\$ 4,500.00
AP	00250063	7/15/2021	BAJOREK, GRETCHEN	\$ 700.00
AP	00250064	7/15/2021	COMCAST CABLE	\$ 42.90
AP	00250065	7/15/2021	DIMARCO, JENNIFER ANN	\$ 2,100.00
AP	00250066	7/15/2021	LABOURDETTE, SARAH	\$ 400.00
AP	00250067	7/15/2021	MI ASSN SCHL BRD SETSEG	\$ 238,086.00
AP	00250068	7/15/2021	NESBIT, JOANNA K	\$ 1,050.00
AP	00250069	7/15/2021	ORZECZOWSKI, JULIA MARIE	\$ 2,600.00
AP	00250070	7/15/2021	PAYNE, ANDREA	\$ 250.00
AP	00250071	7/15/2021	PRESIDIO INFRASTRCTRS SOL LLC	\$ 1,725.21
AP	00250072	7/15/2021	PRODUCTION TOOL SUPPLY CO	\$ 95.40
AP	00250073	7/22/2021	CHAPTER 13 TRUSTEE	\$ 867.91
AP	00250074	7/22/2021	CHAPT 13 STANDING TRUSTEE	\$ 623.66
AP	00250075	7/22/2021	CHAPTER 13 TRUSTEE	\$ 78.60
AP	00250076	7/22/2021	CITY OF PONTIAC	\$ 1,753.63
AP	00250077	7/22/2021	GENISYS CREDIT UNION	\$ 861.49
AP	00250078	7/22/2021	OS EDUCATION FOUNDATION	\$ 1,415.00
AP	00250079	7/22/2021	STATE MI DISB UNT FRND OF CRT	\$ 3,039.31
AP	00250080	7/22/2021	STATE OF MICHIGAN-DETROIT	\$ 703.97
AP	00250081	7/22/2021	UNITED WAY OF SE MICH	\$ 20.00
AP	00250082	7/22/2021	ACE TRANSPORTATION INC	\$ 2,439.00
AP	00250083	7/22/2021	AEGIS WELDING SUPPLY LLC	\$ 10.50
AP	00250084	7/22/2021	AGILE MIND EDUC HOLDINGS	\$ 40,650.00
AP	00250085	7/22/2021	AMERICAN INST PREVENTIVE MED	\$ 1,185.00
AP	00250086	7/22/2021	AT & T TELEHOLDINGS INC	\$ 225.86
AP	00250087	7/22/2021	AT & T TELEHOLDINGS INC	\$ 114.81
AP	00250088	7/22/2021	AT & T TELEHOLDINGS INC	\$ 150.57
AP	00250089	7/22/2021	AT & T TELEHOLDINGS INC	\$ 106.79
AP	00250090	7/22/2021	AT & T TELEHOLDINGS INC	\$ 150.57
AP	00250091	7/22/2021	AT & T TELEHOLDINGS INC	\$ 225.86
AP	00250092	7/22/2021	AT & T TELEHOLDINGS INC	\$ 149.37
AP	00250093	7/22/2021	AT & T TELEHOLDINGS INC	\$ 149.38
AP	00250094	7/22/2021	AT & T TELEHOLDINGS INC	\$ 49.79
AP	00250095	7/22/2021	AT & T TELEHOLDINGS INC	\$ 113.70
AP	00250096	7/22/2021	AVANT ASSESSMENT LLC	\$ 9,988.20
AP	00250097	7/22/2021	AVI SYSTEMS INC	\$ 7,811.74
AP	00250098	7/22/2021	BASIC	\$ 428.00
AP	00250100	7/22/2021	CBTS	\$ 2,049.54
AP	00250101	7/22/2021	CDW GOVERNMENT INC	\$ 314,750.52
AP	00250102	7/22/2021	CHARTER TWP OF COMMERCE	\$ 12,940.95
AP	00250103	7/22/2021	CRESCENT ACADEMY	\$ 64,747.00

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AP	00250104	7/22/2021	DELTA NETWORK SVS LLC	\$ 3,000.00
AP	00250105	7/22/2021	DISCOVER VIDEO LLC	\$ 3,720.00
AP	00250106	7/22/2021	DM BURR SECURITY SERVICE INC	\$ 1,069.44
AP	00250107	7/22/2021	HR STAFFING TEAM LLC	\$ 950.95
AP	00250108	7/22/2021	HR STAFFING TEAM LLC	\$ 910.20
AP	00250109	7/22/2021	EXECUTIVE ENERGY SVS LLC	\$ 254.57
AP	00250110	7/22/2021	FIRST AGENCY INC	\$ 12,295.00
AP	00250111	7/22/2021	FULCRUM MGMT SOLUTIONS	\$ 19,200.00
AP	00250112	7/22/2021	GORDON FOOD SERVICE	\$ 306.12
AP	00250113	7/22/2021	GRADUATION ALLIANCE	\$ 98,800.00
AP	00250114	7/22/2021	HIGHSCOPE ED RSRCH FND	\$ 5,749.91
AP	00250115	7/22/2021	HOME DEPOT #2764	\$ 674.13
AP	00250116	7/22/2021	J P ACADEMIC CTR OF EXCEL	\$ 41,415.53
AP	00250117	7/22/2021	KLOPF, AMY	\$ 2,300.00
AP	00250118	7/22/2021	KOKOTOVICH, HOLLY	\$ 4,000.00
AP	00250119	7/22/2021	KORS, VERNON	\$ 5,168.34
AP	00250120	7/22/2021	KRUEGER INTERNATIONAL INC	\$ 42,877.31
AP	00250121	7/22/2021	LAURUS ACADEMY	\$ 1,589.00
AP	00250122	7/22/2021	LEGG, LYNN D	\$ 400.00
AP	00250123	7/22/2021	MADISON NATIONAL LIFE INS CO	\$ 18,271.98
AP	00250124	7/22/2021	MAPLE PRESS LLC	\$ 728.28
AP	00250125	7/22/2021	METROPOLITAN LIFE INS CO	\$ 1,440.00
AP	00250126	7/22/2021	MICH ED SPECIAL SVS ASSOC	\$ 163,793.27
AP	00250127	7/22/2021	MINNESOTA LIFE INSURANCE CO	\$ 10,883.80
AP	00250128	7/22/2021	MOMENTUM ACADEMY	\$ 22,749.00
AP	00250129	7/22/2021	NATIONWIDE	\$ 1,541.14
AP	00250130	7/22/2021	OAK CNTY HEALTH DIV	\$ 8,187.56
AP	00250131	7/22/2021	OAKLAND FLEXTech HS	\$ 12,208.94
AP	00250132	7/22/2021	OAKSIDE SCHOLARS ACAD	\$ 2,119.00
AP	00250133	7/22/2021	OC TREASURER	\$ 2,205.00
AP	00250134	7/22/2021	OMNI FINANCIAL GROUP INC	\$ 3,660.00
AP	00250135	7/22/2021	ORACLE AMERICA INC	\$ 15,375.38
AP	00250136	7/22/2021	PETERS, ROBERT	\$ 10,187.50
AP	00250137	7/22/2021	QUALTRICS LLC	\$ 22,942.50
AP	00250138	7/22/2021	RANKIN, VICTORIA	\$ 250.00
AP	00250139	7/22/2021	RSJS LLC	\$ 3,250.00
AP	00250140	7/22/2021	SABER BUILDING SERVICES	\$ 13,600.00
AP	00250141	7/22/2021	SCHERR, NANCY	\$ 75.00
AP	00250142	7/22/2021	SECURELY MANAGED LLC	\$ 8,000.00
AP	00250143	7/22/2021	SEHI COMPUTER PROD INC	\$ 696,031.36
AP	00250144	7/22/2021	SIRCHIE ACQUISITION CO	\$ 10,333.05
AP	00250145	7/22/2021	SITEIMPROVE INC	\$ 5,497.81
AP	00250147	7/22/2021	STAPLES INC	\$ 3,351.39
AP	00250148	7/22/2021	STATE OF MICHIGAN	\$ 96.00
AP	00250149	7/22/2021	VERIZON WIRELESS	\$ 388.14
AP	00250150	7/22/2021	VERIZON WIRELESS	\$ 256.79
AP	00250151	7/22/2021	VERIZON WIRELESS	\$ 180.02
AP	00250152	7/22/2021	VERIZON WIRELESS	\$ 3,501.89
AP	00250153	7/22/2021	WALTON CHARTER ACADEMY	\$ 54,847.37
AP	00250154	7/22/2021	WEATHERWAX, TYLER J	\$ 3,584.00
AP	00250155	7/22/2021	WHITE, CHARLES ALLEN	\$ 10,214.00

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AP	00250156	7/22/2021	WINDSTREAM HOLDINGS II	\$ 3,255.00
AP	00250157	7/29/2021	AMCOMM TELECOMMUNICATIONS	\$ 2,375.00
AP	00250158	7/29/2021	AMERICAN MODELING TCHR ASC	\$ 13,200.00
AP	00250159	7/29/2021	AMERICAN PRNT HSE FT BLIND INC	\$ 1,591.19
AP	00250160	7/29/2021	ARMITAGE, KIMBERLY D	\$ 1,265.00
AP	00250161	7/29/2021	AT & T TELEHOLDINGS INC	\$ 148.89
AP	00250162	7/29/2021	AT & T TELEHOLDINGS INC	\$ 447.68
AP	00250163	7/29/2021	AT & T TELEHOLDINGS INC	\$ 149.22
AP	00250164	7/29/2021	AT & T TELEHOLDINGS INC	\$ 105.56
AP	00250165	7/29/2021	BAKER, KATHERINE	\$ 1,672.50
AP	00250166	7/29/2021	BAXENDALE, LEXUS	\$ 1,500.00
AP	00250167	7/29/2021	BURMAX COMPANY INC.	\$ 204.40
AP	00250168	7/29/2021	CDW GOVERNMENT INC	\$ 29,640.00
AP	00250169	7/29/2021	CGI TECHNOLOGIES AND SOL INC	\$ 358,950.88
AP	00250170	7/29/2021	CHICOINE, ELIZABETH YVONNE	\$ 75.00
AP	00250171	7/29/2021	CITY OF FARMINGTON HILLS	\$ 275.00
AP	00250172	7/29/2021	COMCAST CABLE	\$ 16.00
AP	00250173	7/29/2021	COMCAST CABLE	\$ 19.23
AP	00250174	7/29/2021	CONSUMERS ENERGY	\$ 1,071.63
AP	00250175	7/29/2021	CONSUMERS ENERGY	\$ 188.67
AP	00250176	7/29/2021	CONSUMERS ENERGY	\$ 146.28
AP	00250177	7/29/2021	CONSUMERS ENERGY	\$ 14.93
AP	00250178	7/29/2021	CONSUMERS ENERGY	\$ 135.52
AP	00250179	7/29/2021	CONSUMERS ENERGY	\$ 93.76
AP	00250180	7/29/2021	DM BURR SECURITY SERVICE INC	\$ 898.06
AP	00250181	7/29/2021	DTE ENERGY	\$ 2,676.03
AP	00250182	7/29/2021	DTE ENERGY	\$ 2,702.55
AP	00250183	7/29/2021	DTE ENERGY	\$ 3,011.97
AP	00250184	7/29/2021	DTE ENERGY	\$ 96.56
AP	00250185	7/29/2021	DTE ENERGY	\$ 106.91
AP	00250186	7/29/2021	DTE ENERGY	\$ 4,686.99
AP	00250187	7/29/2021	DTE ENERGY	\$ 5,432.14
AP	00250188	7/29/2021	DTE ENERGY	\$ 2,728.11
AP	00250189	7/29/2021	FAIVOR, CLAYTON	\$ 1,750.00
AP	00250190	7/29/2021	FRONTLINE TECHNOLOGIES GRP LLC	\$ 1,179.00
AP	00250191	7/29/2021	GA DEPT OF CORRECTIONS	\$ 150.00
AP	00250192	7/29/2021	GRASMAN, LYND SAY LEIGH	\$ 1,265.00
AP	00250193	7/29/2021	HENDERSON-BILLS, DENISE ELIZ	\$ 890.00
AP	00250195	7/29/2021	HOLT, NICHOLAS	\$ 1,593.75
AP	00250196	7/29/2021	HOWARD, TRISTAN	\$ 1,750.00
AP	00250197	7/29/2021	IRELAN, NICOLE JEAN	\$ 1,265.00
AP	00250198	7/29/2021	JOHNSON, WENDY	\$ 1,500.00
AP	00250199	7/29/2021	KIEN HARDY VIV PELT & FOR PLC	\$ 6,580.00
AP	00250200	7/29/2021	KORS, VERNON	\$ 5,168.34
AP	00250201	7/29/2021	KOSKI, MARY BETH	\$ 1,265.00
AP	00250202	7/29/2021	KP EDUCATION SYSTEMS LLC	\$ 10,100.00
AP	00250204	7/29/2021	LARSON, JENNIFER	\$ 1,265.00
AP	00250205	7/29/2021	LEONARD, MICHELLE M	\$ 1,265.00
AP	00250206	7/29/2021	MAPLE PRESS LLC	\$ 1,218.80
AP	00250207	7/29/2021	MCLAUGHLIN, KEITH	\$ 1,750.00
AP	00250208	7/29/2021	MICH DEPT OF EDUCATION	\$ 2,528.25

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AP	00250209	7/29/2021	MURPHY, SARAH	\$ 1,750.00
AP	00250210	7/29/2021	OC WRC ADMINISTRATION	\$ 1,320.29
AP	00250211	7/29/2021	OC WRC ADMINISTRATION	\$ 594.93
AP	00250212	7/29/2021	OCC COORD CHLD CARE CNCL	\$ 3,588.56
AP	00250213	7/29/2021	OXFORD TOWNSHIP	\$ 13,167.00
AP	00250215	7/29/2021	PALMER, ANDREW	\$ 1,500.00
AP	00250216	7/29/2021	PESINA, ARIEL	\$ 1,265.00
AP	00250217	7/29/2021	PLANTE & MORAN PLLC	\$ 2,700.00
AP	00250218	7/29/2021	REDFORD TOWNSHIP	\$ 26.50
AP	00250219	7/29/2021	SCHILLIO, PAUL	\$ 1,750.00
AP	00250220	7/29/2021	SCHULZ, HEATHER L	\$ 1,750.00
AP	00250222	7/29/2021	STONE, AMY	\$ 1,625.00
AP	00250223	7/29/2021	SUMMIT NORTH INVESTMENTS LLC	\$ 52,226.00
AP	00250224	7/29/2021	TATTERSON, LISA	\$ 1,265.00
AP	00250225	7/29/2021	TOBII DYNAVVOX LLC	\$ 34,534.00
AP	00250226	7/29/2021	TOLODAY, KIMBERLY RENEE	\$ 1,265.00
AP	00250227	7/29/2021	UPS	\$ 176.53
AP	00250228	7/29/2021	VERIZON WIRELESS	\$ 11,932.67
AP	00250229	8/5/2021	AEGIS WELDING SUPPLY LLC	\$ 1,815.80
AP	00250230	8/5/2021	ALDER, JULIA G	\$ 75.00
AP	00250231	8/5/2021	APPLE COMPUTER INC	\$ 595.00
AP	00250232	8/5/2021	APPLIED EDUCATIONAL SYTEMS INC	\$ 19,625.00
AP	00250233	8/5/2021	LOWERY CORPORATION	\$ 6,262.99
AP	00250234	8/5/2021	APRILE, MEGAN	\$ 74.27
AP	00250235	8/5/2021	ARBOR OAKLAND GROUP	\$ 9,028.03
AP	00250236	8/5/2021	BROTHERS, GENISE R	\$ 1,718.75
AP	00250237	8/5/2021	CALLOWAY, STACY	\$ 2,000.00
AP	00250238	8/5/2021	COMCAST CABLE	\$ 42.90
AP	00250239	8/5/2021	COSTELLO, COLIN MAX	\$ 7,613.00
AP	00250240	8/5/2021	COX, MARY	\$ 1,750.00
AP	00250241	8/5/2021	CRESCENT ACADEMY	\$ 43.97
AP	00250242	8/5/2021	DECKER, CYNTHIA ANN	\$ 1,750.00
AP	00250243	8/5/2021	EFI	\$ 2,326.80
AP	00250244	8/5/2021	HR STAFFING TEAM LLC	\$ 176.18
AP	00250245	8/5/2021	HR STAFFING TEAM LLC	\$ 176.18
AP	00250246	8/5/2021	FAMIC TECHNOLOGIES INC	\$ 8,162.40
AP	00250247	8/5/2021	FISHELL, CODY	\$ 1,750.00
AP	00250248	8/5/2021	FOGLEMAN, JENNIFER	\$ 2,000.00
AP	00250249	8/5/2021	GELL JR, JAMES WALTER	\$ 3,691.00
AP	00250250	8/5/2021	GILLESPIE, JACQUELINE D	\$ 237.50
AP	00250251	8/5/2021	GLENDALE AUTO SUPPLY	\$ 105.40
AP	00250252	8/5/2021	GOETZ, MARY	\$ 250.00
AP	00250253	8/5/2021	GORDON FOOD SERVICE	\$ 242.25
AP	00250254	8/5/2021	GRENNAN, CARINA NANCY JUDIT	\$ 250.00
AP	00250255	8/5/2021	HAMBY, MATTHEW J	\$ 1,625.00
AP	00250256	8/5/2021	HAMMOND, KARLA JEAN	\$ 1,265.00
AP	00250257	8/5/2021	HAUGH, LISA	\$ 2,000.00
AP	00250258	8/5/2021	HERZOG, JENNIFER LEE	\$ 1,750.00
AP	00250259	8/5/2021	HUTKO, ALEXANDRA	\$ 2,000.00
AP	00250260	8/5/2021	k12 ALLIANCE OF MICHIGAN	\$ 96,500.00
AP	00250261	8/5/2021	KATSEF, KERRY LYNN	\$ 250.00

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AP	00250262	8/5/2021	LASHBROOK, LAURA	\$ 400.00
AP	00250263	8/5/2021	LENHART, JENNIFER	\$ 200.00
AP	00250264	8/5/2021	LEWIS, LAURA	\$ 250.00
AP	00250265	8/5/2021	LIVINGSTON COUNTY TREAS	\$ 197.16
AP	00250266	8/5/2021	MALONE, DENIESCHA DALAND	\$ 2,000.00
AP	00250267	8/5/2021	MAPLE PRESS LLC	\$ 332.00
AP	00250268	8/5/2021	MARTINEZ, ANNE	\$ 250.00
AP	00250269	8/5/2021	SELLS, HANNAH EVELYN	\$ 2,000.00
AP	00250270	8/5/2021	MCLAUGHLIN, SHANNON H	\$ 11,169.00
AP	00250271	8/5/2021	NALLY, ELIZABETH M	\$ 250.00
AP	00250272	8/5/2021	NATIONWIDE	\$ 1,494.70
AP	00250273	8/5/2021	NEAL, HEATHER KRISTINE	\$ 2,135.00
AP	00250274	8/5/2021	NUCKOLLS, LISA	\$ 250.00
AP	00250275	8/5/2021	OAK CNTY SCHL BOARD ASSN	\$ 5,483.40
AP	00250276	8/5/2021	OAKLAND COUNTY	\$ 23,945.52
AP	00250277	8/5/2021	OC MAIL PROCESSING CTR	\$ 3,028.50
AP	00250278	8/5/2021	OLOVSON, SHANT L	\$ 37.50
AP	00250279	8/5/2021	OLUWOLE, OMOTOLA	\$ 250.00
AP	00250280	8/5/2021	PATA, DONALD M	\$ 9,715.00
AP	00250281	8/5/2021	PERRY, LAURA ELIZABETH	\$ 1,750.00
AP	00250282	8/5/2021	PFEFFER, LYNNE	\$ 250.00
AP	00250283	8/5/2021	PHILLIPS, FAWN L	\$ 7,186.00
AP	00250284	8/5/2021	PIONTEK, LISA KRISTINE	\$ 2,000.00
AP	00250285	8/5/2021	PONTIAC ACAD EXCELLENCE	\$ 156,701.00
AP	00250286	8/5/2021	PRINCE, DEMILLA NICOLE	\$ 2,000.00
AP	00250287	8/5/2021	PUFFER, JULIE	\$ 2,000.00
AP	00250288	8/5/2021	READY TRAINING ONLINE	\$ 4,800.00
AP	00250289	8/5/2021	RELIABLE PRINTING SERVICES LLC	\$ 526.00
AP	00250290	8/5/2021	REYES, HANNAH J	\$ 1,750.00
AP	00250291	8/5/2021	RITTER, JENNIFER L	\$ 150.00
AP	00250292	8/5/2021	RSJS LLC	\$ 325.00
AP	00250293	8/5/2021	SAFFRON, DANIDA DAWN	\$ 1,750.00
AP	00250294	8/5/2021	SCHAFER, MICHELE LEA	\$ 1,750.00
AP	00250295	8/5/2021	SCHALL, SARAH	\$ 250.00
AP	00250296	8/5/2021	SCHWAB, EMILY	\$ 250.00
AP	00250297	8/5/2021	SCREEN WORKS INC	\$ 5,595.90
AP	00250298	8/5/2021	SHULTERS, CHRISTA LYN	\$ 1,750.00
AP	00250299	8/5/2021	SPICKARD, HANNA MARIE	\$ 150.00
AP	00250300	8/5/2021	STATE OF MI DEPT COMM HEALTH	\$ 19,924.99
AP	00250301	8/5/2021	STEPHENSON, REGINA LANFEAR	\$ 200.00
AP	00250302	8/5/2021	THE MILLCRAFT PAPER COMPANY	\$ 755.27
AP	00250303	8/5/2021	THE SEGAL CO (MIDWEST) INC	\$ 3,937.50
AP	00250304	8/5/2021	UPDIKE, FRANCES	\$ 1,656.25
AP	00250305	8/5/2021	UPS	\$ 378.98
AP	00250306	8/5/2021	VICTORY, JULIE G	\$ 250.00
AP	00250307	8/5/2021	WESTERN, MARY BETH	\$ 237.50
AP	00250308	8/5/2021	WHALEY, RICHARD BRADLEY	\$ 1,625.00
AP	00250309	8/5/2021	WHITAKER, MECO	\$ 2,000.00
AP	00250310	8/5/2021	WHY TRY LLC	\$ 7,085.00
AP	00250311	8/5/2021	WINDSTREAM HOLDINGS II	\$ 30,875.00
AP	00250312	8/5/2021	ZAITCHIK, MARCIA	\$ 2,000.00

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AP	00250313	8/5/2021	ZIEMS, ERIN SUZANNE	\$ 1,750.00
AP	00250314	8/5/2021	CHAPTER 13 TRUSTEE	\$ 867.91
AP	00250315	8/5/2021	CHAPT 13 STANDING TRUSTEE	\$ 623.66
AP	00250316	8/5/2021	CHAPTER 13 TRUSTEE	\$ 78.60
AP	00250317	8/5/2021	GENISYS CREDIT UNION	\$ 435.40
AP	00250318	8/5/2021	OS EDUCATION FOUNDATION	\$ 1,375.00
AP	00250319	8/5/2021	STATE MI DISB UNT FRND OF CRT	\$ 3,296.09
AP	00250320	8/5/2021	UNITED WAY OF SE MICH	\$ 20.00
AP	00250321	8/12/2021	AIRGAS GREAT LAKE INC.	\$ 91.46
AP	00250322	8/12/2021	AMERICAN PRNT HSE FT BLIND INC	\$ 3,745.85
AP	00250323	8/12/2021	B S B COMMUNICATIONS INC	\$ 72.50
AP	00250324	8/12/2021	CDW GOVERNMENT LLC	\$ 13,832.93
AP	00250325	8/12/2021	CHARAMAN, DEBORAH	\$ 250.00
AP	00250326	8/12/2021	CLEAR RATE COMMUNICATIONS INC	\$ 11,025.38
AP	00250327	8/12/2021	CRAWFORD, KIMBERLY MARIE	\$ 1,265.00
AP	00250328	8/12/2021	DARIS, HEATHER	\$ 200.00
AP	00250329	8/12/2021	DELISE, EMILY	\$ 250.00
AP	00250330	8/12/2021	DELTA NETWORK SVS LLC	\$ 22,093.00
AP	00250331	8/12/2021	DICKINSON WRIGHT PLLC	\$ 1,188.00
AP	00250332	8/12/2021	DM BURR SECURITY SERVICE INC	\$ 1,846.28
AP	00250333	8/12/2021	EHLERT, GEORGE ROBERT	\$ 832.68
AP	00250334	8/12/2021	HR STAFFING TEAM LLC	\$ 303.30
AP	00250335	8/12/2021	HIGHLAND, TOWNSHIP OF	\$ 3,660.34
AP	00250336	8/12/2021	HONIGMAN LLP	\$ 5,100.00
AP	00250337	8/12/2021	IBM CORPORATION	\$ 1,551.82
AP	00250338	8/12/2021	INTERIOR OFFICE SOURCE INC	\$ 5,814.75
AP	00250339	8/12/2021	KIEN HARDY VIV PELT & FOR PLC	\$ 11,975.85
AP	00250340	8/12/2021	LLOYD, MARK GEORGE	\$ 10,728.00
AP	00250341	8/12/2021	MILFORD, CHARTER TOWNSHIP	\$ 4,944.39
AP	00250342	8/12/2021	MILLR CNFIELD PADDCK STONE PLC	\$ 1,664.00
AP	00250343	8/12/2021	MURRAY, MALIN C	\$ 200.00
AP	00250344	8/12/2021	NOWAK & FRAUS ENGINEERS	\$ 1,297.50
AP	00250345	8/12/2021	OLOVSON, SHANT L	\$ 250.00
AP	00250346	8/12/2021	PETERS, ROBERT	\$ 10,187.50
AP	00250347	8/12/2021	PIONK, KATE MARIE	\$ 1,265.00
AP	00250348	8/12/2021	RUBICON WEST INC	\$ 275,000.00
AP	00250349	8/12/2021	SABER BUILDING SERVICES	\$ 3,875.00
AP	00250350	8/12/2021	SAN MARINO OUTDOOR SERVICES	\$ 4,441.00
AP	00250351	8/12/2021	SECURELY MANAGED LLC	\$ 8,000.00
AP	00250352	8/12/2021	THE MILLCRAFT PAPER COMPANY	\$ 425.55
AP	00250353	8/12/2021	THE MILLCRAFT PAPER COMPANY	\$ 90.00
AP	00250354	8/12/2021	VERIZON WIRELESS	\$ 12,509.13
AP	00250355	8/19/2021	ACE TRANSPORTATION INC	\$ 2,325.00
AP	00250356	8/19/2021	AHMED, RAFIA	\$ 300.00
AP	00250357	8/19/2021	ALLINDER, JULIE A	\$ 300.00
AP	00250358	8/19/2021	ALSHESKIE, KRISTEN	\$ 2,000.00
AP	00250359	8/19/2021	AMCOMM TELECOMMUNICATIONS	\$ 2,890.00
AP	00250360	8/19/2021	ANDERSON, SEAN	\$ 625.00
AP	00250361	8/19/2021	ANN ARBOR PUB SCHOOLS	\$ 3,755.18
AP	00250362	8/19/2021	APFEL, JAMIE	\$ 600.00
AP	00250363	8/19/2021	APPLE COMPUTER INC	\$ 20,580.00

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AP	00250364	8/19/2021	LOWERY CORPORATION	\$ 692.19
AP	00250365	8/19/2021	ARBOR OAKLAND GROUP	\$ 522.50
AP	00250366	8/19/2021	AT & T TELEHOLDINGS INC	\$ 149.83
AP	00250367	8/19/2021	AT & T TELEHOLDINGS INC	\$ 149.83
AP	00250368	8/19/2021	AT & T TELEHOLDINGS INC	\$ 49.94
AP	00250369	8/19/2021	AUBRY, DEANNA LYNN	\$ 300.00
AP	00250370	8/19/2021	BAKER, ANGELA B	\$ 100.00
AP	00250371	8/19/2021	BARBER, CARYL	\$ 2,000.00
AP	00250372	8/19/2021	BARCZYK, DEBORAH	\$ 300.00
AP	00250373	8/19/2021	BARRETT, STACEY	\$ 350.00
AP	00250374	8/19/2021	BATTAGLIA, BRYAN M. S.	\$ 625.00
AP	00250376	8/19/2021	BEZY, JAMES	\$ 400.00
AP	00250377	8/19/2021	BIERNACKI, NANCY ANNETTE	\$ 100.00
AP	00250378	8/19/2021	BILDSON, TIFFANY	\$ 100.00
AP	00250379	8/19/2021	BLAKE, MICHELE	\$ 300.00
AP	00250380	8/19/2021	BLAYLOCK, REGINA M	\$ 100.00
AP	00250381	8/19/2021	BLOCH, KIMBERLY A	\$ 100.00
AP	00250382	8/19/2021	BRIEN, KELLY	\$ 300.00
AP	00250383	8/19/2021	BROTHER RICE HIGH SCHOOL	\$ 755.96
AP	00250384	8/19/2021	BRUNNER, AMY CATHERINE	\$ 100.00
AP	00250385	8/19/2021	BYRNE, EMILY MARIE CAPELLLI	\$ 100.00
AP	00250386	8/19/2021	CATO, JENNA SUZANNE	\$ 100.00
AP	00250387	8/19/2021	CATON, SUSAN M	\$ 300.00
AP	00250388	8/19/2021	CENTRAL ACADEMY	\$ 76.85
AP	00250389	8/19/2021	CGI TECHNOLOGIES AND SOL INC	\$ 800.00
AP	00250390	8/19/2021	CHAMBERLAIN, KRISTI	\$ 300.00
AP	00250391	8/19/2021	CHAPTER 13 TRUSTEE	\$ 867.91
AP	00250392	8/19/2021	CHAPT 13 STANDING TRUSTEE	\$ 623.66
AP	00250393	8/19/2021	CHAPTER 13 TRUSTEE	\$ 78.60
AP	00250394	8/19/2021	CHARYL STOCKWELL ACAD	\$ 183.07
AP	00250395	8/19/2021	CHIPPEWA VALLEY SCHOOLS	\$ 158.53
AP	00250396	8/19/2021	CHRISEKOS, CAROL	\$ 100.00
AP	00250397	8/19/2021	CITY OF ROYAL OAK	\$ 1,738.96
AP	00250398	8/19/2021	CLEAR TO GO INC	\$ 7,800.00
AP	00250399	8/19/2021	CLOUTIER, MARY JO	\$ 300.00
AP	00250400	8/19/2021	COLASANTI, LAURA ANN	\$ 300.00
AP	00250401	8/19/2021	COMCAST CABLE	\$ 19.23
AP	00250402	8/19/2021	CONLEY, MARY C	\$ 400.00
AP	00250403	8/19/2021	CONNER CREEK ACADEMY	\$ 158.53
AP	00250404	8/19/2021	CONSUMERS ENERGY	\$ 358.84
AP	00250405	8/19/2021	CONSUMERS ENERGY	\$ 997.98
AP	00250406	8/19/2021	CRANBROOK SCHOOLS	\$ 718.58
AP	00250407	8/19/2021	CRESCENT ACADEMY	\$ 1,419.71
AP	00250408	8/19/2021	CRESTWOOD SCHOOL DIST	\$ 232.87
AP	00250409	8/19/2021	CULPEPPER, SARAH E	\$ 100.00
AP	00250410	8/19/2021	CUMMINGS, RENEE	\$ 600.00
AP	00250411	8/19/2021	CURRENT, STEPHANIE ANN	\$ 2,000.00
AP	00250412	8/19/2021	DANNUG, CHRISTOPHER	\$ 625.00
AP	00250413	8/19/2021	DAUGHERTY, SHANNON	\$ 300.00
AP	00250414	8/19/2021	DEPEZA, DARATAE	\$ 300.00
AP	00250415	8/19/2021	DETROIT CATHOLIC CENT HS	\$ 340.85

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AP	00250416	8/19/2021	DETROIT COUNTRY DAY SCHL	\$ 995.60
AP	00250417	8/19/2021	DEXTER COMMUNITY SCHOOLS	\$ 158.53
AP	00250418	8/19/2021	DM BURR SECURITY SERVICE INC	\$ 1,791.94
AP	00250419	8/19/2021	DODGE, AMANDA	\$ 300.00
AP	00250420	8/19/2021	DOEBEL, JENNIFER LYN	\$ 600.00
AP	00250421	8/19/2021	DONEHUE, KRISTI THERESE	\$ 100.00
AP	00250422	8/19/2021	DTE ENERGY	\$ 5,460.27
AP	00250423	8/19/2021	EASTPOINTE COMM SCHOOLS	\$ 465.74
AP	00250424	8/19/2021	EFI	\$ 2,326.80
AP	00250425	8/19/2021	HR STAFFING TEAM LLC	\$ 2,431.72
AP	00250426	8/19/2021	FALL, CATHRYN CADY	\$ 100.00
AP	00250427	8/19/2021	FERRARI, LORI	\$ 300.00
AP	00250428	8/19/2021	FITZGERALD, TRACIE E	\$ 100.00
AP	00250429	8/19/2021	FLANIGAN, KEVIN	\$ 2,400.00
AP	00250430	8/19/2021	FLEWELLING, JENNIFER	\$ 600.00
AP	00250431	8/19/2021	FLINT COMM SCHOOLS	\$ 698.62
AP	00250432	8/19/2021	FLORES, CASANDRA MARI	\$ 300.00
AP	00250433	8/19/2021	FOWLerville COMM SCHLS	\$ 1,415.72
AP	00250434	8/19/2021	FRASER PUBLIC SCHOOLS	\$ 232.87
AP	00250435	8/19/2021	GACH LAZAR, WENDY O	\$ 100.00
AP	00250436	8/19/2021	GARDNER-RUTLEDGE, MICHELE	\$ 400.00
AP	00250437	8/19/2021	GENISYS CREDIT UNION	\$ 434.77
AP	00250438	8/19/2021	GENTILINI, KRYSTA	\$ 2,000.00
AP	00250439	8/19/2021	GLEASON, LORI	\$ 625.00
AP	00250440	8/19/2021	GLINKA, LISA MARIE	\$ 300.00
AP	00250441	8/19/2021	GODIN, REBECCA A	\$ 100.00
AP	00250442	8/19/2021	GOLDEN, CHERYLINN	\$ 2,000.00
AP	00250443	8/19/2021	GRADUATION ALLIANCE	\$ 101,375.00
AP	00250444	8/19/2021	GRANEY, BETH ANN	\$ 300.00
AP	00250445	8/19/2021	GRAY, ALICIA	\$ 400.00
AP	00250446	8/19/2021	GROSSE ISLE SCHOOLS	\$ 317.07
AP	00250447	8/19/2021	GUERRA, BRIDGET L	\$ 2,000.00
AP	00250448	8/19/2021	GWILT, JENNIFER LYN	\$ 625.00
AP	00250449	8/19/2021	HARPER, LATOYA	\$ 100.00
AP	00250450	8/19/2021	HERMAN, TRACY	\$ 300.00
AP	00250451	8/19/2021	HILL, JENNIFER LYN	\$ 300.00
AP	00250452	8/19/2021	HOWARD, EMILY R	\$ 2,000.00
AP	00250453	8/19/2021	HUBBARD, DENISE EILEEN	\$ 100.00
AP	00250454	8/19/2021	HUDSON, RANDALL	\$ 2,000.00
AP	00250455	8/19/2021	HULWAY, JENNIFER	\$ 100.00
AP	00250456	8/19/2021	HURLEY, AMY	\$ 2,000.00
AP	00250457	8/19/2021	INACOMP TECHNICAL SVS GROUP	\$ 42,630.00
AP	00250458	8/19/2021	IVANYE, LAUREN	\$ 2,000.00
AP	00250459	8/19/2021	J P ACADEMIC CTR OF EXCEL	\$ 1,589.00
AP	00250460	8/19/2021	JAMESON, JENNIFER	\$ 300.00
AP	00250461	8/19/2021	JEROME, GABRIELLE	\$ 600.00
AP	00250462	8/19/2021	JLG INDUSTRIES INC	\$ 32,500.00
AP	00250463	8/19/2021	JOHANNESBURG LEWISTON SCHL	\$ 76.85
AP	00250464	8/19/2021	JOHNSTONE, STELLA	\$ 30.27
AP	00250465	8/19/2021	KANAI, SUSAN PAULEEN	\$ 100.00
AP	00250466	8/19/2021	KEYS GRACE ACAD	\$ 2,655.65

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AP	00250467	8/19/2021	KEYSTONE SYSTEMS INC	\$ 11,659.92
AP	00250468	8/19/2021	KING, MEGAN	\$ 2,000.00
AP	00250469	8/19/2021	KLEINHANS, KENDELL ANN	\$ 300.00
AP	00250470	8/19/2021	KNOWLEDGE MATTERS INC.	\$ 10,400.00
AP	00250471	8/19/2021	KOPP, JENNA	\$ 300.00
AP	00250472	8/19/2021	KOVIK, NICOLE A	\$ 100.00
AP	00250473	8/19/2021	KRANTZ, KATHLEEN A	\$ 100.00
AP	00250474	8/19/2021	KREFT, ALISON MAURA SHAW	\$ 100.00
AP	00250475	8/19/2021	KREZEL, MARY	\$ 600.00
AP	00250476	8/19/2021	KURRIE, CANDICE	\$ 600.00
AP	00250477	8/19/2021	LAKE ORION BAPTIST SCHL	\$ 543.61
AP	00250478	8/19/2021	LANCE, ROSHONDA	\$ 300.00
AP	00250479	8/19/2021	LANE, JANET M	\$ 600.00
AP	00250480	8/19/2021	LEININGER-FOWLER, JENNIFER	\$ 300.00
AP	00250481	8/19/2021	LEMON, YOLONDA YVETTE	\$ 400.00
AP	00250482	8/19/2021	LERNER, LILY	\$ 300.00
AP	00250483	8/19/2021	LIFE SPACE CRISIS INTERVENTION	\$ 4,600.00
AP	00250484	8/19/2021	LIGHTHOUSE CONN ACAD K12	\$ 1,082.72
AP	00250485	8/19/2021	LIVINGSTON ED SRVC AGENCY	\$ 21,703.53
AP	00250486	8/19/2021	LIVONIA PUBLIC SCHOOLS	\$ 708.47
AP	00250487	8/19/2021	LOUWERS, BRIDGETTE	\$ 600.00
AP	00250488	8/19/2021	LUCAS, BECKY	\$ 100.00
AP	00250489	8/19/2021	MACHAK, CAROL MARIE	\$ 2,000.00
AP	00250490	8/19/2021	MACLVER, VERONICA	\$ 600.00
AP	00250491	8/19/2021	MACOMB ISD	\$ 309.72
AP	00250492	8/19/2021	MAHONEY, PAMELA	\$ 100.00
AP	00250493	8/19/2021	MAIRE, ASHA	\$ 2,000.00
AP	00250494	8/19/2021	MANTHA, NATALIE ANNETTE-MARIE	\$ 300.00
AP	00250495	8/19/2021	MAPLE PRESS LLC	\$ 2,716.34
AP	00250496	8/19/2021	MAR LEE SCHOOL DISTRICT	\$ 232.87
AP	00250497	8/19/2021	MARCZEWSKI, SANDRA ANN	\$ 300.00
AP	00250498	8/19/2021	MARI TOURS & TRANSPORTATION	\$ 76.85
AP	00250499	8/19/2021	MARTIN, MELISSA JEAN	\$ 2,000.00
AP	00250501	8/19/2021	MATI, JIHAN	\$ 300.00
AP	00250503	8/19/2021	MCCLURE, HEATHER NICOLE	\$ 300.00
AP	00250504	8/19/2021	MCCOTTER, CATHERINE HELENA	\$ 100.00
AP	00250505	8/19/2021	MCGINNIS, MELISSA M	\$ 100.00
AP	00250506	8/19/2021	MCINTYRE, KRISTEN ELIZABETH KOPACZ	\$ 100.00
AP	00250507	8/19/2021	MCNELIS, TERESE	\$ 2,000.00
AP	00250508	8/19/2021	MELCHERT, TERI LYNN	\$ 100.00
AP	00250509	8/19/2021	MELLADO, TIFFANY	\$ 300.00
AP	00250510	8/19/2021	MELVILLE, SARAH E	\$ 100.00
AP	00250511	8/19/2021	MILLER, SUSAN ELIZABETH	\$ 400.00
AP	00250512	8/19/2021	MOHAMED, LAURA	\$ 300.00
AP	00250513	8/19/2021	MONHAUT, KATHLEEN	\$ 200.00
AP	00250514	8/19/2021	MONTGOMERY, JENNIFER MARIE	\$ 100.00
AP	00250515	8/19/2021	MOORE, VILMA J	\$ 300.00
AP	00250516	8/19/2021	MORRISON, KAREN B	\$ 315.00
AP	00250517	8/19/2021	MORROW, ANDREA C	\$ 400.00
AP	00250518	8/19/2021	MOSHER, DONYA	\$ 625.00
AP	00250519	8/19/2021	MURRAY, MALIN C	\$ 290.00

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AP	00250520	8/19/2021	NEPRIS INC	\$ 252,500.00
AP	00250521	8/19/2021	NORTHVILLE PUBLIC SCHOOLS	\$ 232.87
AP	00250522	8/19/2021	NOTRE DAME PREPARATORY	\$ 757.72
AP	00250523	8/19/2021	OAKLAND CHRISTIAN SCHOOL	\$ 1,038.81
AP	00250524	8/19/2021	OCC COORD CHLD CARE CNCL	\$ 3,588.56
AP	00250525	8/19/2021	OKOYE, NDUBISI	\$ 100.00
AP	00250526	8/19/2021	OS EDUCATION FOUNDATION	\$ 1,380.00
AP	00250527	8/19/2021	OSBORNE, STEVEN G	\$ 975.00
AP	00250528	8/19/2021	PALMERI, MELANIE LEAVITT	\$ 100.00
AP	00250529	8/19/2021	PARSONS, STACY	\$ 100.00
AP	00250530	8/19/2021	PEEL, PATRICIA A	\$ 100.00
AP	00250531	8/19/2021	PERRY, ANN	\$ 100.00
AP	00250532	8/19/2021	PETZ, CHRISTINA MARIE	\$ 625.00
AP	00250533	8/19/2021	PFEFFER, LYNNE	\$ 250.00
AP	00250534	8/19/2021	PHILLIPS, KRISTIE	\$ 300.00
AP	00250535	8/19/2021	PIECIAK, RENEE MUSSER	\$ 100.00
AP	00250536	8/19/2021	PINCKNEY COMM SCHOOLS	\$ 52.32
AP	00250537	8/19/2021	PLYMOUTH CANTON COM SCHLS	\$ 2,561.59
AP	00250538	8/19/2021	PONTIAC ACAD EXCELLENCE	\$ 855.57
AP	00250539	8/19/2021	PORT HURON AREA SCHL DIST	\$ 158.53
AP	00250540	8/19/2021	POWERSCHOOL GROUP LLC	\$ 63,216.00
AP	00250541	8/19/2021	PRESIDIO INFRASTRCTRS SOL LLC	\$ 13,050.00
AP	00250542	8/19/2021	PUGH, SHANNON ANN	\$ 2,000.00
AP	00250543	8/19/2021	QUACKENBUSH, BRITTANY NICHOLE	\$ 300.00
AP	00250544	8/19/2021	QUADIENT LEASING USA INC	\$ 1,118.85
AP	00250545	8/19/2021	RADDATZ, RACHEL LYNN	\$ 87.50
AP	00250546	8/19/2021	RANDOLPH, AMY	\$ 250.00
AP	00250547	8/19/2021	REA, REBECCA ELIZABETH	\$ 100.00
AP	00250548	8/19/2021	RELIABLE PRINTING SERVICES LLC	\$ 1,813.00
AP	00250549	8/19/2021	RESSLER, MICHELLE	\$ 300.00
AP	00250550	8/19/2021	RICE, MICHELLE R	\$ 100.00
AP	00250551	8/19/2021	RICHARDSON, KATHERINE	\$ 600.00
AP	00250552	8/19/2021	RITTER, JENNIFER L	\$ 250.00
AP	00250553	8/19/2021	ROCK, ERICA	\$ 300.00
AP	00250554	8/19/2021	ROEPER CITY COUNTRY SCHL	\$ 704.47
AP	00250555	8/19/2021	ROHWEDER, AMY	\$ 100.00
AP	00250556	8/19/2021	ROMEO COMM SCHOOLS	\$ 391.40
AP	00250557	8/19/2021	ROSE, DENI	\$ 100.00
AP	00250558	8/19/2021	ROSEVILLE COMM SCHOOLS	\$ 468.25
AP	00250559	8/19/2021	ROWLEYS WHOLESALE	\$ 650.86
AP	00250560	8/19/2021	RYDER JR, DAVID A	\$ 150.00
AP	00250561	8/19/2021	SAARI, ANDREW	\$ 2,000.00
AP	00250562	8/19/2021	SABER BUILDING SERVICES	\$ 13,600.00
AP	00250563	8/19/2021	SAMOILA, CORNELIA	\$ 720.00
AP	00250564	8/19/2021	SAN MARINO OUTDOOR SERVICES	\$ 2,830.00
AP	00250565	8/19/2021	SANSOM, SCOTT	\$ 2,000.00
AP	00250566	8/19/2021	SARNAC, STERLING F J	\$ 625.00
AP	00250567	8/19/2021	SCHNEIDER, NICOLE L	\$ 100.00
AP	00250568	8/19/2021	SCHOCH, PATRICIA ANNE	\$ 100.00
AP	00250569	8/19/2021	SCHULTHIES, KAITLYN	\$ 100.00
AP	00250570	8/19/2021	SCREEN WORKS INC	\$ 328.00

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AP	00250571	8/19/2021	SEARLES-POWELL, FELLICIA	\$ 400.00
AP	00250572	8/19/2021	SEHI COMPUTER PROD INC	\$ 144,600.00
AP	00250573	8/19/2021	SELIGSON, RACHEL	\$ 100.00
AP	00250574	8/19/2021	SHANNON, LYNDA	\$ 2,000.00
AP	00250575	8/19/2021	SHARON, JONATHAN PAUL	\$ 2,000.00
AP	00250576	8/19/2021	SHAW, DANA	\$ 600.00
AP	00250577	8/19/2021	SILAGY, CHRISTIN	\$ 315.00
AP	00250578	8/19/2021	SIMPSON, ELIZABETH FAY	\$ 250.00
AP	00250579	8/19/2021	SJMH MEDICAL PRACTICE	\$ 13.50
AP	00250580	8/19/2021	SLATE, KATHY L	\$ 400.00
AP	00250581	8/19/2021	SMOLINSKI, LISA	\$ 210.00
AP	00250582	8/19/2021	SORO, LANI	\$ 300.00
AP	00250583	8/19/2021	SOSNOWSKI, VALERIE	\$ 2,000.00
AP	00250584	8/19/2021	SOUTHFIELD CHRISTIAN	\$ 641.73
AP	00250585	8/19/2021	SOVA, KRISTI	\$ 100.00
AP	00250586	8/19/2021	SPENCER, MADELINE	\$ 600.00
AP	00250587	8/19/2021	SPICKARD, HANNA MARIE	\$ 850.00
AP	00250588	8/19/2021	ST MARK CHRISTIAN ACADEMY	\$ 79.27
AP	00250589	8/19/2021	STATE MI DISB UNT FRND OF CRT	\$ 3,273.10
AP	00250590	8/19/2021	STATE MI STATE POL CNTRL RCRDS	\$ 4,582.50
AP	00250591	8/19/2021	STATE OF MICHIGAN-DETROIT	\$ 718.48
AP	00250592	8/19/2021	STEPHENSON, REGINA LANFEAR	\$ 200.00
AP	00250593	8/19/2021	TFS RESULTS	\$ 4,740.00
AP	00250594	8/19/2021	THE MILLCRAFT PAPER COMPANY	\$ 694.21
AP	00250595	8/19/2021	THOMPSON, SUSAN J	\$ 100.00
AP	00250596	8/19/2021	TIDEMARK INSTITUTE INC	\$ 1,325.00
AP	00250597	8/19/2021	TRENTON PUBLIC SCHOOLS	\$ 158.53
AP	00250598	8/19/2021	TWARDZIK, ASHLEY	\$ 300.00
AP	00250599	8/19/2021	UNITED WAY OF SE MICH	\$ 20.00
AP	00250600	8/19/2021	UPS	\$ 49.50
AP	00250601	8/19/2021	UTICA COMMUNITY SCHOOLS	\$ 6,639.30
AP	00250602	8/19/2021	VAN BUREN PUB SCHL BELLVL	\$ 76.85
AP	00250603	8/19/2021	VERHEEK, STEPHANIE	\$ 100.00
AP	00250604	8/19/2021	VERIZON WIRELESS	\$ 262.31
AP	00250605	8/19/2021	VERIZON WIRELESS	\$ 388.14
AP	00250606	8/19/2021	VICTORY, JULIE G	\$ 225.00
AP	00250607	8/19/2021	VIDETICH, SHARON	\$ 625.00
AP	00250608	8/19/2021	VOSS, JACQUELINE MICHELLE	\$ 100.00
AP	00250609	8/19/2021	WARREN CONSOLIDATED SCHLS	\$ 1,095.04
AP	00250610	8/19/2021	WASILK, KIMBERLY RUTH	\$ 210.00
AP	00250611	8/19/2021	WATERFORD MONTESSORI	\$ 657.09
AP	00250612	8/19/2021	WEATHERWAX, TYLER J	\$ 625.00
AP	00250613	8/19/2021	WEIDLE, CLAIRE	\$ 100.00
AP	00250614	8/19/2021	WILHELM, MEGAN	\$ 100.00
AP	00250615	8/19/2021	WILLIAMS-CARR, ANYA	\$ 600.00
AP	00250616	8/19/2021	WIMMER, KATHERINE	\$ 300.00
AP	00250617	8/19/2021	PONTIAC TREAS/PR TAX	\$ 1,481.84
AP	00250618	8/19/2021	YPSILANTI PUB SCHLS	\$ 158.53
AP	00250619	8/19/2021	ZANIRICCI, JEANNE-MARIE	\$ 300.00
AP	00250620	8/19/2021	ZEDAN, DIANE ROSE	\$ 100.00
AP	00250621	8/19/2021	ZIMMERMAN, DEBORAH	\$ 100.00

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AP	00250622	8/19/2021	ZURBRIGGEN-MASON, MARY	\$ 300.00
AP	00250623	8/26/2021	ABBO, KRISTEN	\$ 450.00
AP	00250624	8/26/2021	AIRGAS GREAT LAKE INC.	\$ 39.73
AP	00250625	8/26/2021	ALDER, JULIA G	\$ 75.00
AP	00250626	8/26/2021	AMERICAN PRNT HSE FT BLIND INC	\$ 1,070.09
AP	00250627	8/26/2021	ARBOR OAKLAND GROUP	\$ 2,690.00
AP	00250628	8/26/2021	AT & T TELEHOLDINGS INC	\$ 320.36
AP	00250629	8/26/2021	AT & T TELEHOLDINGS INC	\$ 449.49
AP	00250630	8/26/2021	BAEK, JONATHAN	\$ 1,875.00
AP	00250631	8/26/2021	BALTHAZAR, CYNTHIA A	\$ 1,875.00
AP	00250632	8/26/2021	BANSEN, DINA A	\$ 450.00
AP	00250633	8/26/2021	BARKSDALE, RITA R	\$ 2,000.00
AP	00250634	8/26/2021	BARLAS, SANA	\$ 350.00
AP	00250635	8/26/2021	BARRETT, STACEY	\$ 500.00
AP	00250636	8/26/2021	BASIC	\$ 424.00
AP	00250637	8/26/2021	BEACH, CARLA	\$ 218.75
AP	00250638	8/26/2021	BEDFORD, SOPHIE KATHERINE	\$ 1,875.00
AP	00250639	8/26/2021	BELL, ANGEL	\$ 450.00
AP	00250640	8/26/2021	BINGHAM, ALISSA M	\$ 450.00
AP	00250641	8/26/2021	BIONDO, SANDY	\$ 7,020.00
AP	00250642	8/26/2021	BIRR, ELIZABETH	\$ 1,875.00
AP	00250643	8/26/2021	BLACK, BRIANA	\$ 200.00
AP	00250644	8/26/2021	BRAZIER, ROBERT MICHAEL	\$ 62.50
AP	00250645	8/26/2021	BRITTANY TATIANA WEAVER	\$ 200.00
AP	00250646	8/26/2021	BROWN, DEVETTE S	\$ 1,875.00
AP	00250647	8/26/2021	BROWN, LAQUISHA	\$ 50.00
AP	00250648	8/26/2021	BUCZKOWSKI, RAELENN	\$ 450.00
AP	00250649	8/26/2021	BUNKER, ANDREW	\$ 1,875.00
AP	00250650	8/26/2021	BURNS, LAWRENCE DANIEL	\$ 1,750.00
AP	00250651	8/26/2021	BUSH, DENISE	\$ 62.50
AP	00250652	8/26/2021	BUTLER, JENNY-MEADE F	\$ 1,750.00
AP	00250653	8/26/2021	CAREY, PAULA	\$ 475.00
AP	00250654	8/26/2021	CARLSON, DAWN M	\$ 1,875.00
AP	00250655	8/26/2021	CARPENTER, EMILY J	\$ 1,875.00
AP	00250656	8/26/2021	CASTILLO, SAMUEL	\$ 1,875.00
AP	00250657	8/26/2021	CAUSEY DEMGEN & MOORE PC	\$ 4,000.00
AP	00250658	8/26/2021	CDW GOVERNMENT LLC	\$ 12,527.35
AP	00250659	8/26/2021	CHAMBERS, MONICA	\$ 450.00
AP	00250660	8/26/2021	CHARRON, MICHELLE LASS	\$ 100.00
AP	00250661	8/26/2021	CLARK HILL PLC	\$ 28.00
AP	00250662	8/26/2021	CLARKSTON, JULIE NICOLE	\$ 1,875.00
AP	00250663	8/26/2021	CONNELLY, JENNIFER MARIE	\$ 225.00
AP	00250664	8/26/2021	CONSUMERS ENERGY	\$ 15.00
AP	00250665	8/26/2021	CORRADI, KRISTINA M	\$ 1,875.00
AP	00250666	8/26/2021	COSENTINO, AMY	\$ 250.00
AP	00250667	8/26/2021	CRESCENT ACADEMY	\$ 64,759.00
AP	00250668	8/26/2021	CUMMINGS, RENEE	\$ 225.00
AP	00250669	8/26/2021	CUSUMANO, LAURA D	\$ 20.00
AP	00250670	8/26/2021	DANIELS, COREEN MARIE	\$ 1,875.00
AP	00250671	8/26/2021	DEMARCO, BARBARA	\$ 626.45
AP	00250672	8/26/2021	DIGICERT INC	\$ 13,215.00

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AP	00250673	8/26/2021	DM BURR SECURITY SERVICE INC	\$ 893.88
AP	00250674	8/26/2021	DTE ENERGY	\$ 4,795.37
AP	00250675	8/26/2021	DUDDLES, TUYEN	\$ 1,875.00
AP	00250676	8/26/2021	DURANT, DANIELLE ROSE	\$ 20.00
AP	00250677	8/26/2021	FRAME, TAMMY	\$ 10,700.00
AP	00250678	8/26/2021	FILIPS, KIMBERLEY	\$ 50.00
AP	00250679	8/26/2021	FILLMAN, MICHAEL W	\$ 501.00
AP	00250680	8/26/2021	FINDLING, MARY ANN	\$ 1,875.00
AP	00250681	8/26/2021	FISHER, KAREN	\$ 100.00
AP	00250682	8/26/2021	FLINTOFT, KAYLA	\$ 1,875.00
AP	00250683	8/26/2021	FLYNN, ANNE M	\$ 1,750.00
AP	00250684	8/26/2021	FUGITT, JAIME BROOKE	\$ 1,875.00
AP	00250685	8/26/2021	FULCHER, KATHLEEN KELLY	\$ 250.00
AP	00250686	8/26/2021	GETZEN, BENJAMIN	\$ 1,875.00
AP	00250687	8/26/2021	GILLESPIE, JACQUELINE D	\$ 37.50
AP	00250688	8/26/2021	GOETZ, MARY	\$ 250.00
AP	00250689	8/26/2021	GOLDSMITH, LAURA LEE	\$ 1,875.00
AP	00250690	8/26/2021	GRAY, DYLAN	\$ 1,750.00
AP	00250691	8/26/2021	GREAT LAKES ACADEMY	\$ 6,187.54
AP	00250692	8/26/2021	GRENNAN, CARINA NANCY JUDIT	\$ 250.00
AP	00250693	8/26/2021	GROSS, ANGELA	\$ 75.00
AP	00250694	8/26/2021	HATALSKY, NANCY KATHLEEN	\$ 100.00
AP	00250695	8/26/2021	HAYES, TWANNA	\$ 250.00
AP	00250696	8/26/2021	HERMAN, KELSEY	\$ 450.00
AP	00250697	8/26/2021	HIGDON, JAMES	\$ 1,500.00
AP	00250698	8/26/2021	HISKE, MARK	\$ 1,750.00
AP	00250699	8/26/2021	HOLLY ACADEMY	\$ 62,740.50
AP	00250700	8/26/2021	HONOR COMM HEALTH	\$ 17,509.81
AP	00250701	8/26/2021	JABULANI, SHOMARI M	\$ 501.00
AP	00250702	8/26/2021	JOHNSON, CARNELLA ELAINE	\$ 225.00
AP	00250703	8/26/2021	JOHNSON, JENETTA	\$ 450.00
AP	00250704	8/26/2021	JORDAN, SARAH	\$ 1,875.00
AP	00250705	8/26/2021	JULIANO, AMANDA	\$ 450.00
AP	00250706	8/26/2021	KATSEF, KERRY LYNN	\$ 250.00
AP	00250707	8/26/2021	KEECH, CARRIE	\$ 62.50
AP	00250708	8/26/2021	KELLER, ROBERT JOSEPH	\$ 100.00
AP	00250709	8/26/2021	KIEN HARDY VIV PELT & FOR PLC	\$ 29,965.90
AP	00250710	8/26/2021	KIEVIT, ANNA R	\$ 1,875.00
AP	00250711	8/26/2021	KILROY, RILEY PATRICK	\$ 1,750.00
AP	00250712	8/26/2021	KLINGLER, ROBERT	\$ 1,843.75
AP	00250713	8/26/2021	KO, CHRISTIAN	\$ 50.00
AP	00250714	8/26/2021	KORALEWSKI, LAURA ANNE	\$ 100.00
AP	00250715	8/26/2021	KORS, VERNON	\$ 5,168.34
AP	00250716	8/26/2021	KRAFT, LYDIA	\$ 75.00
AP	00250717	8/26/2021	KRUEGER INTERNATIONAL INC	\$ 5,124.21
AP	00250718	8/26/2021	KUHN, CHRISTOPHER LAWRENCE	\$ 2,000.00
AP	00250719	8/26/2021	KWAS, RIKKI S	\$ 62.50
AP	00250720	8/26/2021	LENHART, JENNIFER	\$ 300.00
AP	00250721	8/26/2021	LIFE SKILLS CTR PONTIAC	\$ 78,152.92
AP	00250722	8/26/2021	MADISON NATIONAL LIFE INS CO	\$ 18,828.19
AP	00250723	8/26/2021	MAERTENS, EMILIA	\$ 1,750.00

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AP	00250724	8/26/2021	MALTBY, MARI ELLEN	\$ 1,718.75
AP	00250725	8/26/2021	MASON-HOLLIS, SUSAN	\$ 450.00
AP	00250726	8/26/2021	MCCURTIS, AMBER	\$ 100.00
AP	00250727	8/26/2021	MCDERMOTT, MARIA E	\$ 20.00
AP	00250728	8/26/2021	MCINTOSH, VICTORIA JOYCE	\$ 150.00
AP	00250729	8/26/2021	MCKENZIE, DIANE MARGARET	\$ 1,265.00
AP	00250730	8/26/2021	METROPOLITAN LIFE INS CO	\$ 1,440.00
AP	00250731	8/26/2021	MICH ED SPECIAL SVS ASSOC	\$ 153,990.72
AP	00250732	8/26/2021	MILLER, CHARLES	\$ 1,875.00
AP	00250733	8/26/2021	MINNESOTA LIFE INSURANCE CO	\$ 10,881.91
AP	00250734	8/26/2021	MOLNAR, NATALIE ELIZABETH	\$ 62.50
AP	00250735	8/26/2021	MOMENTUM ACADEMY	\$ 22,753.00
AP	00250736	8/26/2021	MONROE, AMY	\$ 75.00
AP	00250737	8/26/2021	MONROE, JESSICA A	\$ 1,750.00
AP	00250738	8/26/2021	MONROE, JULIE M	\$ 20.00
AP	00250739	8/26/2021	MOORE, MICHAEL	\$ 1,750.00
AP	00250740	8/26/2021	MOTZENBECKER, ELIZABETH	\$ 20.00
AP	00250741	8/26/2021	MURPHY, HEATHER	\$ 1,875.00
AP	00250742	8/26/2021	NATZKE, STEPHANIE M	\$ 225.00
AP	00250743	8/26/2021	NELSON, GEORGE	\$ 10,874.00
AP	00250744	8/26/2021	NEMES, RIVKA	\$ 20.00
AP	00250745	8/26/2021	NICKOLAI, NATHAN	\$ 1,750.00
AP	00250746	8/26/2021	NOLAN, SCOTT M	\$ 450.00
AP	00250747	8/26/2021	NUCKOLLS, LISA	\$ 250.00
AP	00250748	8/26/2021	OAKLAND FLEXTech HS	\$ 5,143.53
AP	00250749	8/26/2021	OC WRC ADMINISTRATION	\$ 1,851.19
AP	00250750	8/26/2021	OCC COORD CHLD CARE CNCL	\$ 3,588.56
AP	00250752	8/26/2021	ORLASKE-RICH, THERESA A	\$ 532.32
AP	00250753	8/26/2021	PARADOWSKI, MARY	\$ 450.00
AP	00250754	8/26/2021	PARSONS II, GEORGE LEE	\$ 1,750.00
AP	00250755	8/26/2021	PERRY, BRENDA JANE	\$ 1,750.00
AP	00250756	8/26/2021	PETROSIAN, LILIT	\$ 925.00
AP	00250757	8/26/2021	PIONK, KATE MARIE	\$ 1,875.00
AP	00250758	8/26/2021	PLATT, BENJAMIN D	\$ 1,875.00
AP	00250759	8/26/2021	POKORSKI, DAWN	\$ 1,875.00
AP	00250760	8/26/2021	POWELL, JEANNETTE	\$ 450.00
AP	00250761	8/26/2021	PRAINITO, ALLISON	\$ 450.00
AP	00250763	8/26/2021	QUINN, JULIE	\$ 150.00
AP	00250764	8/26/2021	RELIABLE PRINTING SERVICES LLC	\$ 739.00
AP	00250765	8/26/2021	RFB&D	\$ 9,900.00
AP	00250766	8/26/2021	RIEGLE PRESS INC	\$ 585.00
AP	00250767	8/26/2021	ROGERS, STEFFANI	\$ 500.00
AP	00250768	8/26/2021	SANFORD-BROWN, CRYSTAL	\$ 50.00
AP	00250769	8/26/2021	SANTA MARIA, PETER	\$ 1,875.00
AP	00250770	8/26/2021	SCHILLING, ELIZABETH	\$ 75.00
AP	00250771	8/26/2021	SCHOLASTIC INC	\$ 147.10
AP	00250772	8/26/2021	SCREEN WORKS INC	\$ 6,292.00
AP	00250773	8/26/2021	SEMANN, AMY	\$ 225.00
AP	00250774	8/26/2021	SIGLER, MICHAEL S	\$ 2,000.00
AP	00250775	8/26/2021	SIMANCEK, DAVID JAY	\$ 1,750.00
AP	00250776	8/26/2021	SIMMONS, LINDSAY	\$ 450.00

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AP	00250777	8/26/2021	SIMPSON, ELIZABETH FAY	\$ 75.00
AP	00250778	8/26/2021	SMITH, DAWN ELIZABETH	\$ 100.00
AP	00250779	8/26/2021	SNIDER, LUCAS DARWIN	\$ 1,750.00
AP	00250780	8/26/2021	SNYDER, MICHELE	\$ 1,625.00
AP	00250781	8/26/2021	SPRINGER, PATRICK M	\$ 1,265.00
AP	00250782	8/26/2021	STANDERFORD, CHRISTOPHER R	\$ 474.28
AP	00250783	8/26/2021	STATE MI BUREAU CONST CODES	\$ 60.00
AP	00250784	8/26/2021	STATE OF MI DEPT OF STATE	\$ 54.00
AP	00250785	8/26/2021	STAUNER, MELANIE	\$ 20.00
AP	00250786	8/26/2021	STEPHAN, NORMAN	\$ 1,625.00
AP	00250787	8/26/2021	STOKES, SCOTT	\$ 7,588.00
AP	00250788	8/26/2021	SULLIVAN, SUZETTE	\$ 225.00
AP	00250789	8/26/2021	SUMMIT NORTH INVESTMENTS LLC	\$ 26,113.00
AP	00250790	8/26/2021	SWOBODA, CIARA	\$ 450.00
AP	00250791	8/26/2021	TAMEZ DEL VALLE, GLORIA G	\$ 50.00
AP	00250792	8/26/2021	TASIOR, BRYAN	\$ 1,593.75
AP	00250793	8/26/2021	TATUM, AMBER	\$ 75.00
AP	00250794	8/26/2021	THE MILLCRAFT PAPER COMPANY	\$ 641.38
AP	00250795	8/26/2021	THRUN LAW FIRM PC	\$ 2,632.50
AP	00250796	8/26/2021	TUCKER, ASHLEY	\$ 450.00
AP	00250797	8/26/2021	VERIZON WIRELESS	\$ 1,244.19
AP	00250798	8/26/2021	VOSS, NICHOLE	\$ 1,718.75
AP	00250799	8/26/2021	WEIMER, MELISSA	\$ 20.00
AP	00250800	8/26/2021	WIGHTMAN, CARA LYNN	\$ 1,875.00
AP	00250801	8/26/2021	WILLIAMS, CONNIE R	\$ 521.98
AP	00250802	8/26/2021	WILSON, AMBER	\$ 75.00
AP	00250803	8/26/2021	WINDSTREAM HOLDINGS II	\$ 3,255.00
AP	00250804	8/26/2021	WOLFF, SARAH	\$ 20.00
AP	00250805	8/26/2021	ZIER, PATRICIA ANN	\$ 100.00
AP	00250806	9/2/2021	ABRAHAM, ANDREA	\$ 95.41
AP	00250807	9/2/2021	AEGIS WELDING SUPPLY LLC	\$ 21.00
AP	00250808	9/2/2021	AIRGAS GREAT LAKE INC.	\$ 31.02
AP	00250809	9/2/2021	ALRO STEEL	\$ 1,080.51
AP	00250810	9/2/2021	AMCOMM TELECOMMUNICATIONS	\$ 725.00
AP	00250811	9/2/2021	AMERICAN PRNT HSE FT BLIND INC	\$ 1,438.11
AP	00250812	9/2/2021	APPLE COMPUTER INC	\$ 32,340.00
AP	00250813	9/2/2021	ASSETWORKS USA INC	\$ 1,900.00
AP	00250814	9/2/2021	AUTOZONE STORES INC	\$ 733.02
AP	00250815	9/2/2021	BARNES, JULIE	\$ 210.00
AP	00250816	9/2/2021	BROWN, ALICIA ANN	\$ 120.00
AP	00250817	9/2/2021	BURMAX COMPANY INC.	\$ 524.38
AP	00250818	9/2/2021	BUTTS, LISA	\$ 120.00
AP	00250819	9/2/2021	CADWELL, DENISE A	\$ 135.00
AP	00250820	9/2/2021	CHAPTER 13 TRUSTEE	\$ 867.91
AP	00250821	9/2/2021	CHAPT 13 STANDING TRUSTEE	\$ 623.66
AP	00250822	9/2/2021	CHAPTER 13 TRUSTEE	\$ 78.60
AP	00250823	9/2/2021	CITRIX SYSTEMS INC	\$ 10,711.89
AP	00250824	9/2/2021	CITY OF WIXOM	\$ 2,308.67
AP	00250825	9/2/2021	DE LA CRUZ, EMILY C	\$ 61.19
AP	00250826	9/2/2021	DICKINSON WRIGHT PLLC	\$ 414.00
AP	00250827	9/2/2021	DM BURR SECURITY SERVICE INC	\$ 801.92

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AP	00250828	9/2/2021	DONATO, AMY M	\$ 120.00
AP	00250829	9/2/2021	DUNN, CHERYL E	\$ 135.00
AP	00250830	9/2/2021	EDMENTUM INC	\$ 140,875.00
AP	00250831	9/2/2021	EDUCATION IN MOTION INC	\$ 1,500.00
AP	00250832	9/2/2021	HR STAFFING TEAM LLC	\$ 856.35
AP	00250833	9/2/2021	HR STAFFING TEAM LLC	\$ 2,446.43
AP	00250834	9/2/2021	FROHM, DAN	\$ 195.00
AP	00250835	9/2/2021	GENISYS CREDIT UNION	\$ 312.73
AP	00250836	9/2/2021	GILLETT, MARINA	\$ 120.00
AP	00250837	9/2/2021	GORDON FOOD SERVICE	\$ 592.90
AP	00250838	9/2/2021	GREAT LAKES ACADEMY	\$ 39,586.78
AP	00250839	9/2/2021	HAAS, JAMES VINCENT	\$ 210.00
AP	00250840	9/2/2021	HARRIS, GEORGETTE	\$ 120.00
AP	00250841	9/2/2021	HINCKA, ERIC	\$ 195.00
AP	00250842	9/2/2021	HOME DEPOT #2764	\$ 43.73
AP	00250843	9/2/2021	INACOMP TECHNICAL SVS GROUP	\$ 29,232.00
AP	00250844	9/2/2021	KELLER, ROBERT JOSEPH	\$ 100.00
AP	00250845	9/2/2021	KIEN HARDY VIV PELT & FOR PLC	\$ 23,437.50
AP	00250846	9/2/2021	LEWIS, SHARON	\$ 9.76
AP	00250847	9/2/2021	MACOMB COUNTY TREASURER	\$ 1.86
AP	00250848	9/2/2021	MADISON NATIONAL LIFE INS CO	\$ 3,516.48
AP	00250849	9/2/2021	MALSBURY, KAREN	\$ 240.00
AP	00250850	9/2/2021	MATOUSEK, LAURA	\$ 210.00
AP	00250851	9/2/2021	MATTISON, KIMBERLY	\$ 180.00
AP	00250852	9/2/2021	MEZIN, OCTI	\$ 150.00
AP	00250853	9/2/2021	MI VIRTUAL CHARTER ACAD	\$ 2,285.52
AP	00250854	9/2/2021	MILLARD, SARAH	\$ 210.00
AP	00250855	9/2/2021	MILLER, ANTHONY	\$ 120.00
AP	00250856	9/2/2021	MURPHY, SUZY	\$ 150.00
AP	00250857	9/2/2021	MUSKEGON AREA ISD	\$ 4,000.00
AP	00250858	9/2/2021	OAK CNTY HEALTH DIV	\$ 17,620.82
AP	00250859	9/2/2021	OC TREASURER	\$ 3,060.00
AP	00250860	9/2/2021	OHLRICH, JENNIFER S	\$ 150.00
AP	00250861	9/2/2021	OLIVER, CHARLOTTE LYNN	\$ 240.00
AP	00250862	9/2/2021	OS EDUCATION FOUNDATION	\$ 1,400.00
AP	00250863	9/2/2021	OSBORNE, STEVEN G	\$ 1,300.00
AP	00250864	9/2/2021	PATTON, KRISTEN	\$ 120.00
AP	00250865	9/2/2021	PAULA KLUTH CONSULTING	\$ 4,200.00
AP	00250866	9/2/2021	POWERSCHOOL GROUP LLC	\$ 5,584.78
AP	00250867	9/2/2021	PRESIDIO INFRASTRCTRS SOL LLC	\$ 32,752.00
AP	00250868	9/2/2021	REISDORF, SEAN ALLEN DANIEL	\$ 195.00
AP	00250869	9/2/2021	ROLANDO, SCOTT RICHARD	\$ 210.00
AP	00250870	9/2/2021	ROWLEYS WHOLESALE	\$ 638.68
AP	00250871	9/2/2021	RSJS LLC	\$ 1,950.00
AP	00250872	9/2/2021	SCHNEIDER, TRUDY	\$ 210.00
AP	00250873	9/2/2021	SCHREIBER CORPORATION	\$ 1,766.85
AP	00250874	9/2/2021	SHAFFER, MELISSA	\$ 210.00
AP	00250875	9/2/2021	SOMMER, KAYE	\$ 210.00
AP	00250876	9/2/2021	SPICER, MARY BETH	\$ 210.00
AP	00250877	9/2/2021	SQUARE ONE EDUCATION NETWORK	\$ 18,400.00
AP	00250878	9/2/2021	STAPLES INC	\$ 1,403.90

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AP	00250879	9/2/2021	STATE MI DISB UNT FRND OF CRT	\$ 3,273.10
AP	00250880	9/2/2021	STATE OF MI DEPT COMM HEALTH	\$ 19,924.99
AP	00250881	9/2/2021	SUMINSKI, ELIZABETH	\$ 210.00
AP	00250882	9/2/2021	TRIPLE R CONSULTANTS	\$ 2,000.00
AP	00250883	9/2/2021	TURK, CHERYL	\$ 120.00
AP	00250884	9/2/2021	UNITED WAY OF SE MICH	\$ 20.00
AP	00250885	9/2/2021	UPS	\$ 956.09
AP	00250886	9/2/2021	WAYNE RESA	\$ 24,675.00
AP	00250887	9/2/2021	WOWK, LAURA	\$ 120.00
AP	00250888	9/16/2021	AEGIS WELDING SUPPLY LLC	\$ 2,237.71
AP	00250889	9/16/2021	AIRGAS GREAT LAKE INC.	\$ 39.73
AP	00250890	9/16/2021	ALVES, JENNIFER LAUREN	\$ 125.00
AP	00250891	9/16/2021	AMCOMM TELECOMMUNICATIONS	\$ 2,430.00
AP	00250892	9/16/2021	AMERICAN INST PREVENTIVE MED	\$ 495.00
AP	00250893	9/16/2021	AMERICAN MODELING TCHR ASC	\$ 9,600.00
AP	00250894	9/16/2021	ANDERSON, PAIGE	\$ 750.00
AP	00250895	9/16/2021	LOWERY CORPORATION	\$ 2,765.82
AP	00250896	9/16/2021	ARBOR OAKLAND GROUP	\$ 958.22
AP	00250897	9/16/2021	ASPHALT SPECIALISTS INC.	\$ 21,435.00
AP	00250898	9/16/2021	AUSTIN, AMY CHRISTINE	\$ 200.00
AP	00250899	9/16/2021	AUTOZONE STORES INC	\$ 3,281.94
AP	00250900	9/16/2021	BEACH, CARLA	\$ 68.75
AP	00250901	9/16/2021	BEACH, LORI ANN	\$ 68.75
AP	00250902	9/16/2021	BEDICH, LAUREN J	\$ 90.00
AP	00250903	9/16/2021	BEITEL, WENDY S	\$ 56.25
AP	00250904	9/16/2021	BENTLEY, ALLISON	\$ 287.50
AP	00250905	9/16/2021	BERTLING, LAURA A	\$ 518.75
AP	00250906	9/16/2021	BLACKMON, NICOLE	\$ 90.00
AP	00250907	9/16/2021	BLANCO, MARIA ELENA	\$ 90.00
AP	00250908	9/16/2021	BOEDEKER, ERIN	\$ 90.00
AP	00250909	9/16/2021	BRANTLEY, JUSTIN EUGENE	\$ 90.00
AP	00250910	9/16/2021	BRICK, LAUREN	\$ 200.00
AP	00250911	9/16/2021	BROOK, ANDREA M	\$ 90.00
AP	00250912	9/16/2021	BROOKHOUSE, LINDSAY	\$ 750.00
AP	00250913	9/16/2021	BROWN, KRISTA	\$ 250.00
AP	00250914	9/16/2021	BUCKLEY, JESSICA	\$ 750.00
AP	00250915	9/16/2021	BURG, ALLISON E F	\$ 2,500.00
AP	00250916	9/16/2021	BURMAX COMPANY INC.	\$ 176.00
AP	00250917	9/16/2021	BURNS, SAMANTHA JOANN	\$ 90.00
AP	00250918	9/16/2021	BURRELL, RICHARD	\$ 200.00
AP	00250919	9/16/2021	BUTTS, LISA	\$ 90.00
AP	00250920	9/16/2021	CAIN, KELCIE	\$ 225.00
AP	00250921	9/16/2021	CAIN, MARTHA	\$ 200.00
AP	00250922	9/16/2021	CAMPBELL, WENDY	\$ 125.00
AP	00250923	9/16/2021	CANDELA, LAURA SAAR	\$ 750.00
AP	00250924	9/16/2021	CARLINI, LAUREN	\$ 250.00
AP	00250925	9/16/2021	CARPENTER, DANIEL	\$ 90.00
AP	00250926	9/16/2021	CHAGNON, KARRIE LYNN	\$ 750.00
AP	00250927	9/16/2021	CHAPTER 13 TRUSTEE	\$ 867.91
AP	00250928	9/16/2021	CHAPT 13 STANDING TRUSTEE	\$ 623.66
AP	00250929	9/16/2021	CHAPTER 13 TRUSTEE	\$ 78.60

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AP	00250930	9/16/2021	CLARKE, SANDRA	\$ 200.00
AP	00250931	9/16/2021	COLLINS, ABBEY ROSE	\$ 68.75
AP	00250932	9/16/2021	COMCAST CABLE	\$ 42.90
AP	00250933	9/16/2021	COMCAST CABLE	\$ 19.23
AP	00250934	9/16/2021	COMCAST CABLE	\$ 16.00
AP	00250935	9/16/2021	DAVIS, AMBER C	\$ 90.00
AP	00250936	9/16/2021	DEHNE, ANNE	\$ 90.00
AP	00250937	9/16/2021	DEMSKY SHIPES, LAURA MARIE	\$ 90.00
AP	00250938	9/16/2021	DIEMERT, JENNIFER	\$ 90.00
AP	00250939	9/16/2021	DM BURR SECURITY SERVICE INC	\$ 898.06
AP	00250940	9/16/2021	EDWARDS, ANDREA MARIE-ROESNER	\$ 250.00
AP	00250941	9/16/2021	ELSEY, STACY LYNNE	\$ 75.00
AP	00250942	9/16/2021	EMERSON, KAREN	\$ 500.00
AP	00250943	9/16/2021	HR STAFFING TEAM LLC	\$ 15,190.19
AP	00250944	9/16/2021	HR STAFFING TEAM LLC	\$ 5,220.68
AP	00250946	9/16/2021	FABER, ESTHER	\$ 200.00
AP	00250947	9/16/2021	FAKHOURI, IRENE	\$ 275.00
AP	00250948	9/16/2021	FIELDS, LISA	\$ 200.00
AP	00250949	9/16/2021	FULCHER, KATHLEEN KELLY	\$ 750.00
AP	00250950	9/16/2021	FUTURE REPRODUCTIONS INC	\$ 370.00
AP	00250951	9/16/2021	GALL, ANNA	\$ 90.00
AP	00250952	9/16/2021	GEARNS, MAGGIE	\$ 90.00
AP	00250953	9/16/2021	GIERAHN, KIMBERLY A	\$ 68.75
AP	00250954	9/16/2021	GIESELMAN, JENNY REBECCA	\$ 200.00
AP	00250956	9/16/2021	GORDON FOOD SERVICE	\$ 73.60
AP	00250957	9/16/2021	GRAESER, JULIA	\$ 90.00
AP	00250958	9/16/2021	GUERRA, JESSICA MARIE	\$ 400.00
AP	00250959	9/16/2021	GWILT, JENNIFER LYN	\$ 90.00
AP	00250960	9/16/2021	HAGEN, TERI	\$ 750.00
AP	00250961	9/16/2021	HAGOOD, MATTHEW A	\$ 90.00
AP	00250962	9/16/2021	HANSON, JULIA	\$ 200.00
AP	00250963	9/16/2021	HANSON, RACHELLE JOY	\$ 200.00
AP	00250964	9/16/2021	HARRISON, DESIREE	\$ 250.00
AP	00250965	9/16/2021	HINES, JESSICA	\$ 125.00
AP	00250966	9/16/2021	HOFBAUER, REBECCA	\$ 300.00
AP	00250967	9/16/2021	HOLMES, DEANNE MARIE	\$ 68.75
AP	00250968	9/16/2021	HOME DEPOT #2764	\$ 792.86
AP	00250969	9/16/2021	HONIGMAN LLP	\$ 2,600.00
AP	00250970	9/16/2021	HONOR COMM HEALTH	\$ 5,156.70
AP	00250971	9/16/2021	HOUSTON-JONES, DANA	\$ 200.00
AP	00250972	9/16/2021	HUGHES, SAMANTHA	\$ 200.00
AP	00250973	9/16/2021	INSIGHT PUBLIC SECTOR	\$ 23,373.00
AP	00250975	9/16/2021	JASZCZALT, JENNIFER	\$ 200.00
AP	00250976	9/16/2021	JONES, ASHLEY MARIE	\$ 68.75
AP	00250977	9/16/2021	JONES, KANESHA	\$ 200.00
AP	00250978	9/16/2021	JONES, MELANIE ANN	\$ 68.75
AP	00250979	9/16/2021	JONES, SARAH LYNN	\$ 275.00
AP	00250980	9/16/2021	JULIUS, MEREDITH M	\$ 200.00
AP	00250981	9/16/2021	KANTOR, ALAN DAVID	\$ 90.00
AP	00250982	9/16/2021	KATNIK, KENDRA SEITZ	\$ 840.00
AP	00250983	9/16/2021	KERCH, KATHRYN	\$ 250.00

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AP	00250984	9/16/2021	KETTNER, JULIA RILEY	\$ 90.00
AP	00250985	9/16/2021	KNAPP, KELSEY	\$ 90.00
AP	00250986	9/16/2021	KOHNEN, PETER	\$ 90.00
AP	00250987	9/16/2021	KONDEK, DEBORAH	\$ 125.00
AP	00250988	9/16/2021	KOSANOVICH, KRYSTAL RUHNO	\$ 750.00
AP	00250989	9/16/2021	KROLczyk, KATI	\$ 90.00
AP	00250990	9/16/2021	KROLL, JENNA	\$ 750.00
AP	00250991	9/16/2021	LAPONSE, KATHRYN	\$ 68.75
AP	00250992	9/16/2021	LEKAS, KELLY JO	\$ 68.75
AP	00250993	9/16/2021	LEMANSKI, ALISON	\$ 200.00
AP	00250994	9/16/2021	LEPHART, SARAH	\$ 90.00
AP	00250995	9/16/2021	LEVITT, SHERRI	\$ 90.00
AP	00250996	9/16/2021	LIMONES, MARIA	\$ 200.00
AP	00250997	9/16/2021	LONG, MARY	\$ 200.00
AP	00250998	9/16/2021	LUCHOW, TINA	\$ 68.75
AP	00250999	9/16/2021	LUMLEY, SARAH	\$ 90.00
AP	00251000	9/16/2021	LYNCH, GRACE MARIE	\$ 2,400.00
AP	00251001	9/16/2021	MACY, MEGHAN	\$ 125.00
AP	00251002	9/16/2021	MAES, ALISON BETH	\$ 90.00
AP	00251003	9/16/2021	MARTIN, ONISIA MICHELLE	\$ 200.00
AP	00251005	9/16/2021	MCCASLAND, JANET M	\$ 90.00
AP	00251006	9/16/2021	MCGOWEN, JULIE	\$ 750.00
AP	00251007	9/16/2021	MENDEZ, MICHELLE	\$ 200.00
AP	00251008	9/16/2021	MERCER, GRAYLING E	\$ 90.00
AP	00251009	9/16/2021	ALL KIDS CONSIDERED PUB GRP	\$ 6,200.00
AP	00251010	9/16/2021	MICHALAK, ERIN M	\$ 162.50
AP	00251011	9/16/2021	MILLER JR, DAVID DONALD	\$ 90.00
AP	00251012	9/16/2021	MILLER, ANTHONY	\$ 90.00
AP	00251013	9/16/2021	MOMENTUM ACADEMY	\$ 40,024.00
AP	00251014	9/16/2021	MOORE, BRIAN	\$ 90.00
AP	00251015	9/16/2021	MOORE, SUSAN	\$ 90.00
AP	00251016	9/16/2021	MORROW, ANDREA C	\$ 90.00
AP	00251017	9/16/2021	MORROW, DAVID	\$ 90.00
AP	00251018	9/16/2021	MORSE, MELISSA ANNE	\$ 200.00
AP	00251019	9/16/2021	MOSSERI, NATHAN MICHAEL	\$ 90.00
AP	00251020	9/16/2021	MURANSKY, ERIN	\$ 200.00
AP	00251021	9/16/2021	MURRAY, MALIN C	\$ 420.00
AP	00251022	9/16/2021	NADER, LINDSEY B	\$ 90.00
AP	00251023	9/16/2021	NATZKE, STEPHANIE M	\$ 200.00
AP	00251024	9/16/2021	OAKLAND COUNTY	\$ 102,376.13
AP	00251025	9/16/2021	OCC COORD CHLD CARE CNCL	\$ 7,177.12
AP	00251026	9/16/2021	ORIHIL, MARIAN C	\$ 400.00
AP	00251027	9/16/2021	OS EDUCATION FOUNDATION	\$ 1,380.00
AP	00251028	9/16/2021	PALMER, BRIDGET LYNN	\$ 750.00
AP	00251029	9/16/2021	PEARSON, KELLY JEAN	\$ 68.75
AP	00251030	9/16/2021	PIERCE, MICHELLE SUSANNE COLORADO	\$ 750.00
AP	00251031	9/16/2021	POOLE, AMY	\$ 68.75
AP	00251032	9/16/2021	POWERSCHOOL GROUP LLC	\$ 11,139.45
AP	00251033	9/16/2021	PRESIDIO INFRASTRCTRS SOL LLC	\$ 32,333.00
AP	00251034	9/16/2021	PURITY CYLINDER GASES INC	\$ 405.89
AP	00251035	9/16/2021	REAUME, AMY MARIE	\$ 90.00

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AP	00251036	9/16/2021	RENEMA, JAIME	\$ 68.75
AP	00251037	9/16/2021	ROBINSON, MARK	\$ 750.00
AP	00251038	9/16/2021	ROSS, DERREK	\$ 90.00
AP	00251039	9/16/2021	ROWLEYS WHOLESALE	\$ 33.93
AP	00251040	9/16/2021	ROWLEYS WHOLESALE	\$ 78.96
AP	00251041	9/16/2021	RSJS LLC	\$ 1,625.00
AP	00251042	9/16/2021	RULE, JULIE	\$ 941.25
AP	00251043	9/16/2021	SAFERIAN, CHRISTINA	\$ 450.00
AP	00251044	9/16/2021	SAN MARINO OUTDOOR SERVICES	\$ 3,120.00
AP	00251045	9/16/2021	SANTANGELO, GIOVANNA	\$ 68.75
AP	00251046	9/16/2021	SCHNEIDER, NATALIE	\$ 200.00
AP	00251047	9/16/2021	SETTECERRI, CYNTHIA A	\$ 68.75
AP	00251048	9/16/2021	SIELAGOSKI, AMY	\$ 68.75
AP	00251049	9/16/2021	SMITH, TRACEY	\$ 90.00
AP	00251050	9/16/2021	SNYDER, HALLIE	\$ 90.00
AP	00251051	9/16/2021	SOSIN, JACQUELINE	\$ 90.00
AP	00251052	9/16/2021	SPARKS JR, JAMES C	\$ 90.00
AP	00251053	9/16/2021	SPENNACHIO, REBECCA	\$ 200.00
AP	00251054	9/16/2021	STAGE, JESSICA	\$ 90.00
AP	00251055	9/16/2021	STAMM, COLLEEN STEFANIE	\$ 150.00
AP	00251056	9/16/2021	STAPLES INC	\$ 2,563.78
AP	00251057	9/16/2021	STATE MI DISB UNT FRND OF CRT	\$ 3,273.10
AP	00251058	9/16/2021	STATE MI STATE POL CNTRL RCRDS	\$ 11,313.50
AP	00251059	9/16/2021	STATE OF MICHIGAN-DETROIT	\$ 617.94
AP	00251060	9/16/2021	STENHOUSE PUBLISHERS	\$ 8,400.00
AP	00251061	9/16/2021	STEPHENSON, REGINA LANFEAR	\$ 200.00
AP	00251062	9/16/2021	STERNBERG, REBECCA D	\$ 200.00
AP	00251063	9/16/2021	STOKES, NICOLE GEIGER	\$ 200.00
AP	00251064	9/16/2021	STOLLER, JENNIFER LYNN	\$ 125.00
AP	00251065	9/16/2021	SULFRIDGE, DANIELLE	\$ 68.75
AP	00251066	9/16/2021	SWOYER, ANDREA	\$ 68.75
AP	00251067	9/16/2021	TAMAKLOE, CANDICE	\$ 750.00
AP	00251068	9/16/2021	THE FP HORAK COMPANY	\$ 1,072.50
AP	00251069	9/16/2021	THE MILLCRAFT PAPER COMPANY	\$ 1,131.25
AP	00251070	9/16/2021	THOM, RACHEL SAGER	\$ 68.75
AP	00251071	9/16/2021	THOMAS, LINETTE	\$ 200.00
AP	00251072	9/16/2021	THOMAS, SHANNON R	\$ 300.00
AP	00251073	9/16/2021	TUCKER, ASHLEY	\$ 200.00
AP	00251074	9/16/2021	TYSON, JAMIE LYNN	\$ 750.00
AP	00251075	9/16/2021	UNITED WAY OF SE MICH	\$ 20.00
AP	00251076	9/16/2021	UPS	\$ 66.84
AP	00251077	9/16/2021	VANDERHAGEN, LISA M	\$ 281.25
AP	00251078	9/16/2021	VERNIER, THERESA M	\$ 200.00
AP	00251079	9/16/2021	VONALLMEN, DANIELA	\$ 90.00
AP	00251080	9/16/2021	WANDER, MEAGAN	\$ 200.00
AP	00251081	9/16/2021	WATSON, SUSAN	\$ 200.00
AP	00251082	9/16/2021	WEBB, ALLISON JAKIELA	\$ 90.00
AP	00251083	9/16/2021	WENSKAY, RACHAEL	\$ 840.00
AP	00251084	9/16/2021	WILLIAMS, ANDREA	\$ 90.00
AP	00251085	9/16/2021	WINSTON-MCCRARY, TANNILLE	\$ 200.00
AP	00251086	9/16/2021	PONTIAC TREAS/PR TAX	\$ 1,480.10

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AP	00251087	9/16/2021	WOZNIAK, STEPHANIE	\$ 200.00
AP	00251088	9/16/2021	YACKS, TRACEY	\$ 75.00
AP	00251089	9/23/2021	ABDALLAH, BATOUL	\$ 501.00
AP	00251090	9/23/2021	ALVES, JENNIFER LAUREN	\$ 412.50
AP	00251091	9/23/2021	AMCOMM TELECOMMUNICATIONS	\$ 3,868.00
AP	00251092	9/23/2021	AMERICAN INST PREVENTIVE MED	\$ 39,742.50
AP	00251093	9/23/2021	AMERICAN PRNT HSE FT BLIND INC	\$ 1,518.85
AP	00251094	9/23/2021	AT & T TELEHOLDINGS INC	\$ 149.83
AP	00251095	9/23/2021	AT & T TELEHOLDINGS INC	\$ 106.21
AP	00251096	9/23/2021	AT & T TELEHOLDINGS INC	\$ 299.93
AP	00251097	9/23/2021	AT & T TELEHOLDINGS INC	\$ 49.94
AP	00251098	9/23/2021	AT & T TELEHOLDINGS INC	\$ 149.83
AP	00251099	9/23/2021	AT & T TELEHOLDINGS INC	\$ 149.83
AP	00251100	9/23/2021	AT & T TELEHOLDINGS INC	\$ 96.64
AP	00251101	9/23/2021	AT & T TELEHOLDINGS INC	\$ 114.29
AP	00251102	9/23/2021	AUTOZONE STORES INC	\$ 235.78
AP	00251103	9/23/2021	BADANOWSKI, RACHEL	\$ 167.00
AP	00251104	9/23/2021	BANKS, JOANNIE	\$ 375.00
AP	00251105	9/23/2021	BENSON, KAITLIN	\$ 3,700.00
AP	00251106	9/23/2021	BENTLEY, ALLISON	\$ 312.50
AP	00251107	9/23/2021	BERTLING, LAURA A	\$ 375.00
AP	00251108	9/23/2021	BURMAX COMPANY INC.	\$ 4,720.59
AP	00251109	9/23/2021	BW LAYMAN & SONS INC	\$ 4,950.50
AP	00251110	9/23/2021	CAMPBELL, WENDY	\$ 412.50
AP	00251111	9/23/2021	CAREY, PAULA	\$ 375.00
AP	00251112	9/23/2021	CATLIN, KIMBERLY S	\$ 1,341.25
AP	00251113	9/23/2021	CEPD COUNCIL	\$ 125.00
AP	00251114	9/23/2021	CERTIPOINT INC.	\$ 12,288.00
AP	00251115	9/23/2021	CLEAR RATE COMMUNICATIONS INC	\$ 5,474.80
AP	00251116	9/23/2021	CONNELLY, HANNAH	\$ 375.00
AP	00251117	9/23/2021	CONSUMERS ENERGY	\$ 984.59
AP	00251118	9/23/2021	CONSUMERS ENERGY	\$ 210.91
AP	00251119	9/23/2021	CONSUMERS ENERGY	\$ 106.50
AP	00251120	9/23/2021	CONSUMERS ENERGY	\$ 121.65
AP	00251121	9/23/2021	CONSUMERS ENERGY	\$ 93.21
AP	00251122	9/23/2021	CONSUMERS ENERGY	\$ 133.08
AP	00251123	9/23/2021	CONSUMERS ENERGY	\$ 15.00
AP	00251124	9/23/2021	COULMAN, MONIQUE	\$ 2,700.00
AP	00251125	9/23/2021	CRISIS PREVENTION INST INC	\$ 2,398.00
AP	00251126	9/23/2021	DAHMER, THERESA	\$ 50.00
AP	00251127	9/23/2021	DEAN, TINA RENAE	\$ 1,336.25
AP	00251128	9/23/2021	DISCOVERY EDUCATION INC	\$ 196,450.00
AP	00251129	9/23/2021	DM BURR SECURITY SERVICE INC	\$ 1,904.80
AP	00251130	9/23/2021	DTE ENERGY	\$ 134.68
AP	00251131	9/23/2021	DTE ENERGY	\$ 5,202.46
AP	00251132	9/23/2021	DTE ENERGY	\$ 5,190.76
AP	00251133	9/23/2021	DTE ENERGY	\$ 3,060.58
AP	00251134	9/23/2021	DTE ENERGY	\$ 2,776.28
AP	00251135	9/23/2021	ELECTUDE USA LLC	\$ 9,278.00
AP	00251136	9/23/2021	ELLIS, JENNIFER F	\$ 50.00
AP	00251137	9/23/2021	EMERSON, KAREN	\$ 406.25

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AP	00251138	9/23/2021	ECONOMIC MODELING LLC	\$ 12,500.00
AP	00251139	9/23/2021	HR STAFFING TEAM LLC	\$ 15.00
AP	00251140	9/23/2021	HR STAFFING TEAM LLC	\$ 903.03
AP	00251141	9/23/2021	HR STAFFING TEAM LLC	\$ 1,299.65
AP	00251143	9/23/2021	GORDON FOOD SERVICE	\$ 360.42
AP	00251144	9/23/2021	GRADUATION ALLIANCE	\$ 90,750.00
AP	00251145	9/23/2021	HIGHSCOPE ED RSRCH FND	\$ 1,140.00
AP	00251146	9/23/2021	HOME DEPOT #2764	\$ 1,199.77
AP	00251147	9/23/2021	INACOMP TECHNICAL SVS GROUP	\$ 63,336.00
AP	00251148	9/23/2021	JACOBSON, SHAVONNE	\$ 150.00
AP	00251149	9/23/2021	JENKINS, PATRICIA	\$ 225.00
AP	00251150	9/23/2021	JLG INDUSTRIES INC	\$ 32,500.00
AP	00251151	9/23/2021	JONES, NICOLE J.	\$ 375.00
AP	00251152	9/23/2021	KEMMER, CHRISTINE ANNE	\$ 260.00
AP	00251153	9/23/2021	LINTON, DALE BENNETT	\$ 501.00
AP	00251154	9/23/2021	LOGISOFT COMPUTER PRODUCTS LLC	\$ 11,625.00
AP	00251155	9/23/2021	LYNCH, GRACE MARIE	\$ 50.00
AP	00251156	9/23/2021	MADIAS, ALICIA LYNN	\$ 375.00
AP	00251157	9/23/2021	MADISON NATIONAL LIFE INS CO	\$ 18,809.86
AP	00251158	9/23/2021	MATHESON TRI-GAS INC	\$ 134.85
AP	00251159	9/23/2021	MATHEWS, SHERRY	\$ 2,000.00
AP	00251160	9/23/2021	MCDERMOTT, MARIA E	\$ 50.00
AP	00251161	9/23/2021	METROPOLITAN LIFE INS CO	\$ 1,417.50
AP	00251162	9/23/2021	MI ASSOC INT SCHL ADMNR	\$ 29,129.26
AP	00251163	9/23/2021	MICH DEPT OF EDUCATION	\$ 1,218.75
AP	00251164	9/23/2021	MICH ED SPECIAL SVS ASSOC	\$ 170,222.91
AP	00251165	9/23/2021	MINNESOTA LIFE INSURANCE CO	\$ 10,838.36
AP	00251166	9/23/2021	NATIONWIDE	\$ 1,587.22
AP	00251167	9/23/2021	OAK CNTY HEALTH DIV	\$ 11,171.47
AP	00251168	9/23/2021	OCONNELL, CARRIE	\$ 412.50
AP	00251169	9/23/2021	OREILLY AUTO PARTS	\$ 356.05
AP	00251170	9/23/2021	OUTFRONT MEDIA INC	\$ 23,000.00
AP	00251171	9/23/2021	PARKER, ANGELA M	\$ 375.00
AP	00251172	9/23/2021	PETERSON MARTIN, DARLENE	\$ 260.00
AP	00251173	9/23/2021	PETROSIAN, LILIT	\$ 375.00
AP	00251174	9/23/2021	RELIABLE PRINTING SERVICES LLC	\$ 2,288.00
AP	00251175	9/23/2021	RESH, ERIKA ANTOINETTE	\$ 412.50
AP	00251176	9/23/2021	ROOFING TECHNOLOGY ASSOC	\$ 5,500.00
AP	00251177	9/23/2021	ROWLEYS WHOLESALE	\$ 49.10
AP	00251178	9/23/2021	RUNZHEIMER INTERNATIONAL	\$ 5,450.00
AP	00251179	9/23/2021	SALCHERT, SHARON L	\$ 375.00
AP	00251180	9/23/2021	SCHOLASTIC INC	\$ 4,079.63
AP	00251181	9/23/2021	SEMANN, AMY	\$ 375.00
AP	00251182	9/23/2021	SIMMONS, CAROL ANN	\$ 50.00
AP	00251183	9/23/2021	SOHN LINEN SERVICE INC.	\$ 44.50
AP	00251184	9/23/2021	STATE MI STATE POL CNTRL RCRDS	\$ 387.00
AP	00251185	9/23/2021	STOLLER, JENNIFER LYNN	\$ 312.50
AP	00251186	9/23/2021	SZYMCAK, REGINA	\$ 3,700.00
AP	00251187	9/23/2021	TESTOUT CORPORATION	\$ 11,889.00
AP	00251188	9/23/2021	THE MILLCRAFT PAPER COMPANY	\$ 434.59
AP	00251189	9/23/2021	VANDERHAGEN, LISA M	\$ 337.50

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AP	00251190	9/23/2021	VERIZON WIRELESS	\$ 3,247.62
AP	00251191	9/23/2021	VERIZON WIRELESS	\$ 10,860.27
AP	00251192	9/23/2021	VERIZON WIRELESS	\$ 388.14
AP	00251193	9/23/2021	VERIZON WIRELESS	\$ 238.89
AP	00251194	9/23/2021	VERIZON WIRELESS	\$ 1,944.44
AP	00251195	9/23/2021	VERIZON WIRELESS	\$ 3,375.48
AP	00251196	9/23/2021	VOGT, KAITLYN	\$ 375.00
AP	00251197	9/23/2021	WEINGARTZ SUPPLY CO.	\$ 22.00
AP	00251198	9/23/2021	WYSS, VANESSA L	\$ 501.00
AP	00251199	9/23/2021	YEO & YEO CONSULTING LLC	\$ 533.00
AP	00251200	9/30/2021	AEGIS WELDING SUPPLY LLC	\$ 499.85
AP	00251201	9/30/2021	AGBU ALEX MANOOGIAN	\$ 1,259.00
AP	00251202	9/30/2021	AMCOMM TELECOMMUNICATIONS	\$ 1,266.90
AP	00251203	9/30/2021	AMERICAN MODELING TCHR ASC	\$ 10,300.00
AP	00251204	9/30/2021	APPLE COMPUTER INC	\$ 1,049.00
AP	00251205	9/30/2021	ARBOR OAKLAND GROUP	\$ 7,427.72
AP	00251206	9/30/2021	AZZO, HADEEL	\$ 402.00
AP	00251207	9/30/2021	BOTTLING GROUP LLC	\$ 481.98
AP	00251208	9/30/2021	BOYD, AMY LYNN	\$ 475.00
AP	00251209	9/30/2021	BURGESS, MARY	\$ 3,900.00
AP	00251210	9/30/2021	BURMAX COMPANY INC.	\$ 3,922.77
AP	00251211	9/30/2021	BUTLER LAW GROUP PC	\$ 1,457.50
AP	00251212	9/30/2021	CERTIPOINT INC.	\$ 31,813.20
AP	00251213	9/30/2021	CHAPTER 13 TRUSTEE	\$ 867.91
AP	00251214	9/30/2021	CHAPT 13 STANDING TRUSTEE	\$ 623.66
AP	00251215	9/30/2021	CHAPTER 13 TRUSTEE	\$ 78.60
AP	00251216	9/30/2021	CHASE, CHRISTOPHER J	\$ 2,000.00
AP	00251217	9/30/2021	CLARK HILL PLC	\$ 368.50
AP	00251218	9/30/2021	COMCAST CABLE	\$ 16.00
AP	00251219	9/30/2021	COMPUTECH SERVICES INC.	\$ 1,900.00
AP	00251220	9/30/2021	CRESCENT ACADEMY	\$ 6,450.00
AP	00251221	9/30/2021	DETROIT CUTLERY INC	\$ 110.00
AP	00251222	9/30/2021	DEVELOPMENTAL ENHANCEMENT PLC	\$ 2,500.00
AP	00251223	9/30/2021	DICKINSON WRIGHT PLLC	\$ 2,754.00
AP	00251224	9/30/2021	DM BURR SECURITY SERVICE INC	\$ 935.68
AP	00251225	9/30/2021	DTE ENERGY	\$ 3,055.98
AP	00251226	9/30/2021	DTE ENERGY	\$ 2,694.52
AP	00251227	9/30/2021	DTE ENERGY	\$ 3,113.02
AP	00251228	9/30/2021	EDGENUITY INC	\$ 15,400.00
AP	00251229	9/30/2021	FAAC INCORPORATED	\$ 23,929.50
AP	00251230	9/30/2021	GORDON FOOD SERVICE	\$ 2,075.46
AP	00251231	9/30/2021	GRAND RIVER ACADEMY	\$ 7,507.00
AP	00251232	9/30/2021	GREAT LAKES ACADEMY	\$ 33,168.00
AP	00251233	9/30/2021	GUERRA, JESSICA MARIE	\$ 412.50
AP	00251234	9/30/2021	HOLLY ACADEMY	\$ 42,906.00
AP	00251235	9/30/2021	HOME DEPOT #2764	\$ 291.67
AP	00251236	9/30/2021	ITOUCH BIOMETRICS LLC	\$ 990.00
AP	00251237	9/30/2021	J POLLACK ACAD CTR EXCELL	\$ 18,256.00
AP	00251238	9/30/2021	KEYS GRACE ACAD	\$ 2,009.00
AP	00251239	9/30/2021	KONA ICE OF BRIGHTON	\$ 550.00
AP	00251240	9/30/2021	KORS, VERNON	\$ 5,168.34

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AP	00251241	9/30/2021	LAURUS ACADEMY	\$ 11,609.00
AP	00251242	9/30/2021	LIFE SKILLS CTR PONTIAC	\$ 10,865.00
AP	00251243	9/30/2021	LIGHTHOUSE CONN ACAD K12	\$ 1,358.00
AP	00251244	9/30/2021	LIVINGSTON COUNTY TREAS	\$ 896.22
AP	00251245	9/30/2021	MAPLE PRESS LLC	\$ 2,247.49
AP	00251246	9/30/2021	MCDONALD, JILL M.	\$ 402.00
AP	00251247	9/30/2021	MILLR CNFIELD PADDCK STONE PLC	\$ 8,035.50
AP	00251248	9/30/2021	MOMENTUM ACADEMY	\$ 11,146.00
AP	00251249	9/30/2021	OAKLAND FLEXTech HS	\$ 6,017.00
AP	00251250	9/30/2021	OAKSIDE SCHOLARS ACAD	\$ 36,419.00
AP	00251251	9/30/2021	OC WRC ADMINISTRATION	\$ 1,292.07
AP	00251252	9/30/2021	OC WRC ADMINISTRATION	\$ 569.38
AP	00251253	9/30/2021	OCCAE	\$ 75.00
AP	00251254	9/30/2021	OHMER, LINDSEY	\$ 450.00
AP	00251255	9/30/2021	OS EDUCATION FOUNDATION	\$ 1,390.00
AP	00251256	9/30/2021	PLANTE & MORAN PLLC	\$ 42,500.00
AP	00251257	9/30/2021	PONTIAC ACADEMY FOR EXC	\$ 64,814.00
AP	00251258	9/30/2021	RISTICH, JESSICA	\$ 402.00
AP	00251259	9/30/2021	ROAD COMMISSION OF OAK CNTY	\$ 494.20
AP	00251260	9/30/2021	RSJS LLC	\$ 1,625.00
AP	00251261	9/30/2021	SCHWARZ, CHRISTINE VIRGINIA	\$ 3,333.33
AP	00251262	9/30/2021	SCREEN WORKS INC	\$ 16,752.50
AP	00251263	9/30/2021	SECURELY MANAGED LLC	\$ 8,000.00
AP	00251264	9/30/2021	SIMFORMATION LLC	\$ 40,983.65
AP	00251265	9/30/2021	SOHN LINEN SERVICE INC.	\$ 81.50
AP	00251266	9/30/2021	SPANKE, SUSAN K	\$ 68.75
AP	00251267	9/30/2021	STATE MI DISB UNT FRND OF CRT	\$ 3,273.10
AP	00251268	9/30/2021	SUMMIT NORTH INVESTMENTS LLC	\$ 26,113.00
AP	00251269	9/30/2021	THE MILLCRAFT PAPER COMPANY	\$ 2,725.44
AP	00251270	9/30/2021	THE SEGAL CO (MIDWEST) INC	\$ 7,875.00
AP	00251271	9/30/2021	UNITED WAY OF SE MICH	\$ 20.00
AP	00251272	9/30/2021	UPS	\$ 1,240.80
AP	00251273	9/30/2021	URBAN SUPTS ASSOC OF AMERICA	\$ 400.00
AP	00251274	9/30/2021	VERITIV EXPRESS	\$ 2,801.50
AP	00251275	9/30/2021	VEX ROBOTICS INC	\$ 49,980.00
AP	00251276	9/30/2021	WALTON CHARTER ACADEMY	\$ 39,717.00
AP	00251277	9/30/2021	WATERFORD MONTESSORI	\$ 21,196.00
AP	00251278	9/30/2021	WINDSTREAM HOLDINGS II	\$ 3,255.00
AP	00251279	9/30/2021	XELLO INC	\$ 302,725.92
AP	00251280	10/7/2021	AEGIS WELDING SUPPLY LLC	\$ 398.55
AP	00251281	10/7/2021	AIRGAS GREAT LAKE INC.	\$ 40.08
AP	00251282	10/7/2021	AIRGAS USA LLC	\$ 159.65
AP	00251283	10/7/2021	ALAMEDDINE MERGET, NINA	\$ 120.00
AP	00251284	10/7/2021	ALLIED BLDG SVS CO OF DET	\$ 35,390.02
AP	00251285	10/7/2021	AMCOMM TELECOMMUNICATIONS	\$ 730.00
AP	00251286	10/7/2021	AMERICAN PRNT HSE FT BLIND INC	\$ 3,942.22
AP	00251287	10/7/2021	AMERICAN PRODUCERS SUPPLY CO	\$ 1,301.10
AP	00251288	10/7/2021	APPLE COMPUTER INC	\$ 2,199.00
AP	00251289	10/7/2021	ATS MIDWEST LLC	\$ 14,584.00
AP	00251290	10/7/2021	AT & T TELEHOLDINGS INC	\$ 449.49
AP	00251291	10/7/2021	AT & T TELEHOLDINGS INC	\$ 149.83

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AP	00251292	10/7/2021	AT & T TELEHOLDINGS INC	\$ 149.83
AP	00251293	10/7/2021	AT & T TELEHOLDINGS INC	\$ 106.21
AP	00251294	10/7/2021	BOTTLING GROUP LLC	\$ 329.95
AP	00251295	10/7/2021	BROOK, ANDREA M	\$ 2,300.00
AP	00251296	10/7/2021	BROWN-PERKINS, TRACI	\$ 120.00
AP	00251297	10/7/2021	COMCAST CABLE	\$ 52.90
AP	00251298	10/7/2021	CONSUMERS ENERGY	\$ 144.91
AP	00251299	10/7/2021	CONSUMERS ENERGY	\$ 95.70
AP	00251300	10/7/2021	CONSUMERS ENERGY	\$ 177.92
AP	00251301	10/7/2021	CONSUMERS ENERGY	\$ 236.35
AP	00251302	10/7/2021	CONTRACT PAPER GROUP INC	\$ 22,444.80
AP	00251303	10/7/2021	COTTER, SPENCER	\$ 125.00
AP	00251304	10/7/2021	CRISIS PREVENTION INST INC	\$ 3,400.00
AP	00251305	10/7/2021	CRYDERMAN, KATELYN SANDERS	\$ 120.00
AP	00251306	10/7/2021	DAVIS, EMILY	\$ 300.00
AP	00251307	10/7/2021	DETROIT CUTLERY INC	\$ 67.00
AP	00251308	10/7/2021	DM BURR SECURITY SERVICE INC	\$ 935.68
AP	00251309	10/7/2021	DONNELLY, KATE	\$ 596.25
AP	00251310	10/7/2021	DTE ENERGY	\$ 2,786.75
AP	00251311	10/7/2021	DTE ENERGY	\$ 5,882.66
AP	00251312	10/7/2021	DUNN, CHERYL E	\$ 120.00
AP	00251313	10/7/2021	FBH ARCHITECTURAL SECURITY	\$ 564.00
AP	00251314	10/7/2021	FINISHMASTER INC	\$ 4,526.48
AP	00251315	10/7/2021	GOLEC, DAVID F	\$ 120.00
AP	00251316	10/7/2021	GORDON FOOD SERVICE	\$ 1,138.24
AP	00251317	10/7/2021	HAENER, JENNA	\$ 120.00
AP	00251318	10/7/2021	HASBERRY, LYDIA	\$ 120.00
AP	00251319	10/7/2021	HOME DEPOT #2764	\$ 1,279.40
AP	00251320	10/7/2021	HONIGMAN LLP	\$ 2,600.00
AP	00251321	10/7/2021	INACOMP TECHNICAL SVS GROUP	\$ 170,520.00
AP	00251322	10/7/2021	J&B CONSTRUCTION INC	\$ 9,550.00
AP	00251323	10/7/2021	JACOBS-HEMPSALL, SARAH S.	\$ 120.00
AP	00251324	10/7/2021	JASTRZAB, LISA M	\$ 120.00
AP	00251325	10/7/2021	KARPUSHENKOFF, JENNIFER MEG	\$ 120.00
AP	00251326	10/7/2021	KELLER, ROBERT JOSEPH	\$ 100.00
AP	00251327	10/7/2021	KEYSTONE SYSTEMS INC	\$ 3,886.64
AP	00251328	10/7/2021	MALSBURY, KAREN	\$ 120.00
AP	00251329	10/7/2021	MCBRIDE, TIMOTHY B	\$ 120.00
AP	00251330	10/7/2021	MICH DEPT OF EDUCATION	\$ 1,986.50
AP	00251331	10/7/2021	MOORE, CHRISTY	\$ 120.00
AP	00251332	10/7/2021	OC TREASURER	\$ 3,735.00
AP	00251333	10/7/2021	OCC COORD CHLD CARE CNCL	\$ 3,588.56
AP	00251334	10/7/2021	OREILLY AUTO PARTS	\$ 1,162.52
AP	00251335	10/7/2021	PAULA KLUTH CONSULTING	\$ 4,200.00
AP	00251336	10/7/2021	PERSEUS HOUSE INC	\$ 8,775.00
AP	00251337	10/7/2021	POWERSCHOOL GROUP LLC	\$ 128,514.45
AP	00251338	10/7/2021	RUBIN, LINDSAY	\$ 120.00
AP	00251339	10/7/2021	SABER BUILDING SERVICES	\$ 7,750.00
AP	00251340	10/7/2021	SERVICAR	\$ 1,075.50
AP	00251341	10/7/2021	SOHN LINEN SERVICE INC.	\$ 99.70
AP	00251342	10/7/2021	SOMMER, KAYE	\$ 120.00

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AP	00251343	10/7/2021	STEVENSON, KATHERINE LOUISE	\$ 3,333.33
AP	00251344	10/7/2021	TURK, CHERYL	\$ 120.00
AP	00251345	10/7/2021	WEATHERPROOFING TECH INC	\$ 4,459.00
AP	00251346	10/7/2021	WHEELER, REBECCA L	\$ 375.00
AP	00251347	10/7/2021	WHITE LAKE TOWNSHIP	\$ 8,965.94
AP	00251348	10/7/2021	RADIN, HALEY	\$ 120.00
AP	00251350	10/7/2021	YADAV, AMAN	\$ 3,333.33
AP	00251351	10/14/2021	AEGIS WELDING SUPPLY LLC	\$ 1,947.06
AP	00251352	10/14/2021	AIRGAS GREAT LAKE INC.	\$ 30.77
AP	00251353	10/14/2021	ALLEN, KESHIA KENYETTA	\$ 150.00
AP	00251354	10/14/2021	ALRO STEEL	\$ 434.95
AP	00251355	10/14/2021	AMCOMM TELECOMMUNICATIONS	\$ 1,160.00
AP	00251356	10/14/2021	AMERICAN INST PREVENTIVE MED	\$ 495.00
AP	00251357	10/14/2021	AMERICAN PRNT HSE FT BLIND INC	\$ 6,052.59
AP	00251358	10/14/2021	AMERICAN TRAILER MART	\$ 5,169.00
AP	00251359	10/14/2021	AT & T TELEHOLDINGS INC	\$ 149.83
AP	00251360	10/14/2021	AT & T TELEHOLDINGS INC	\$ 148.02
AP	00251361	10/14/2021	AT & T TELEHOLDINGS INC	\$ 49.39
AP	00251362	10/14/2021	AT & T TELEHOLDINGS INC	\$ 148.18
AP	00251363	10/14/2021	ATTAINMENT CO INC	\$ 17,080.00
AP	00251364	10/14/2021	AUGMENTATIVE COMMS CNSLT INC	\$ 15,243.45
AP	00251365	10/14/2021	AUTOZONE STORES INC	\$ 219.53
AP	00251366	10/14/2021	BARLAS, SANA	\$ 100.00
AP	00251367	10/14/2021	BASIC	\$ 424.00
AP	00251368	10/14/2021	BAUER, MARIE S	\$ 100.00
AP	00251369	10/14/2021	BEARD, KELLY LYNN	\$ 100.00
AP	00251370	10/14/2021	BIRKETT-BRAZIER, MEGAN	\$ 62.50
AP	00251371	10/14/2021	BLOOMFIELD TOWNSHIP	\$ 1,796.25
AP	00251372	10/14/2021	BLUST, VICTORIA	\$ 150.00
AP	00251373	10/14/2021	BOTTLING GROUP LLC	\$ 265.54
AP	00251374	10/14/2021	BRITTANY TATIANA WEAVER	\$ 100.00
AP	00251375	10/14/2021	BROWN, HEATHER MICHELE	\$ 100.00
AP	00251376	10/14/2021	CARAHSOFT TECHNOLOGY CORP	\$ 31,834.39
AP	00251377	10/14/2021	CENGAGE LEARNING	\$ 11,262.90
AP	00251378	10/14/2021	CGI TECHNOLOGIES AND SOL INC	\$ 200.00
AP	00251379	10/14/2021	CHAPTER 13 TRUSTEE	\$ 867.91
AP	00251380	10/14/2021	CHAPT 13 STANDING TRUSTEE	\$ 679.52
AP	00251381	10/14/2021	CHAPTER 13 TRUSTEE	\$ 78.60
AP	00251382	10/14/2021	CLEAR RATE COMMUNICATIONS INC	\$ 6,295.35
AP	00251384	10/14/2021	COMCAST CABLE	\$ 19.23
AP	00251385	10/14/2021	CONSUMERS ENERGY	\$ 422.55
AP	00251386	10/14/2021	CONSUMERS ENERGY	\$ 1,168.72
AP	00251387	10/14/2021	CRISIS PREVENTION INST INC	\$ 20,000.00
AP	00251388	10/14/2021	DAHMER, THERESA	\$ 300.00
AP	00251389	10/14/2021	DETROIT CUTLERY INC	\$ 107.00
AP	00251390	10/14/2021	DM BURR SECURITY SERVICE INC	\$ 62.70
AP	00251391	10/14/2021	DTE ENERGY	\$ 5,189.35
AP	00251392	10/14/2021	DTE ENERGY	\$ 129.92
AP	00251393	10/14/2021	ELLIS, JENNIFER F	\$ 150.00
AP	00251394	10/14/2021	FINISHMASTER INC	\$ 115.82
AP	00251395	10/14/2021	GORDON FOOD SERVICE	\$ 3,804.80

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AP	00251396	10/14/2021	GREEN OAK TWP TREAS OFF	\$ 4,614.35
AP	00251397	10/14/2021	GRIFFIN, CASSANDRA	\$ 150.00
AP	00251398	10/14/2021	HASTINGS SCHOOL DISTRICT	\$ 1,050.00
AP	00251399	10/14/2021	HATTO, AMY	\$ 200.00
AP	00251400	10/14/2021	HAYES, TWANNA	\$ 100.00
AP	00251401	10/14/2021	HIGHSCOPE ED RSRCH FND	\$ 125,280.00
AP	00251402	10/14/2021	HILTUNEN, JENNIFER	\$ 150.00
AP	00251403	10/14/2021	HINES, JESSICA	\$ 62.50
AP	00251404	10/14/2021	HOCKING, KATHY JO	\$ 150.00
AP	00251405	10/14/2021	HOMANT, KATHERINE SUE	\$ 675.00
AP	00251406	10/14/2021	HOME DEPOT #2764	\$ 809.86
AP	00251407	10/14/2021	IBM CORPORATION	\$ 1,103.82
AP	00251408	10/14/2021	INGRAM, SUSAN L	\$ 150.00
AP	00251409	10/14/2021	INTER INDT CONF AUTO COLL RPR	\$ 11,400.00
AP	00251410	10/14/2021	KANNER, ADINA ELIZABETH	\$ 100.00
AP	00251411	10/14/2021	KASSAB, SHAWN	\$ 75.00
AP	00251412	10/14/2021	KEITH, JILLIAN LEE	\$ 750.00
AP	00251413	10/14/2021	LECHNER, JANE	\$ 450.00
AP	00251414	10/14/2021	LINK, SHERI MICHELLE	\$ 100.00
AP	00251415	10/14/2021	LIVERNOS, JESSICA	\$ 150.00
AP	00251416	10/14/2021	LYNCH, GRACE MARIE	\$ 150.00
AP	00251417	10/14/2021	MADISON NATIONAL LIFE INS CO	\$ 19,003.52
AP	00251418	10/14/2021	MADISON NATIONAL LIFE INS CO	\$ 1,578.17
AP	00251419	10/14/2021	MARCHIONI, ALAINA	\$ 150.00
AP	00251420	10/14/2021	MATHESON TRI-GAS INC	\$ 49.45
AP	00251421	10/14/2021	MAZZA AUTO PARTS	\$ 206.93
AP	00251422	10/14/2021	MCCURTIS, AMBER	\$ 100.00
AP	00251423	10/14/2021	MCINTOSH, VICTORIA JOYCE	\$ 100.00
AP	00251424	10/14/2021	METROPOLITAN LIFE INS CO	\$ 1,417.50
AP	00251425	10/14/2021	MIAMI ACCESSIBLE MEDIA PROJECT	\$ 975.20
AP	00251426	10/14/2021	MICH DEPT OF EDUCATION	\$ 90.00
AP	00251427	10/14/2021	MICH ED SPECIAL SVS ASSOC	\$ 159,410.94
AP	00251428	10/14/2021	MICRO AUTO PAINT & SUPPLIES	\$ 3,050.89
AP	00251429	10/14/2021	MIDWEST TECHNOLOGY PRODUCTS	\$ 8,022.00
AP	00251430	10/14/2021	MINNESOTA LIFE INSURANCE CO	\$ 10,881.30
AP	00251431	10/14/2021	MUNDLE, MICHELLE	\$ 150.00
AP	00251432	10/14/2021	NATIONWIDE	\$ 1,589.36
AP	00251433	10/14/2021	NEBRASKA DEPT CORRECTIONAL SVS	\$ 101.37
AP	00251435	10/14/2021	OAKLAND COUNTY	\$ 11,287.88
AP	00251436	10/14/2021	OC WRC ADMINISTRATION	\$ 1,961.57
AP	00251437	10/14/2021	OCC COORD CHLD CARE CNCL	\$ 3,588.56
AP	00251438	10/14/2021	OLUWOLE, OMOTOLA	\$ 150.00
AP	00251439	10/14/2021	OREILLY AUTO PARTS	\$ 23.29
AP	00251440	10/14/2021	OS EDUCATION FOUNDATION	\$ 1,405.00
AP	00251441	10/14/2021	PAKULSKI, KENDA COURTNEY	\$ 1,265.00
AP	00251442	10/14/2021	PONTE, COLLEEN M	\$ 150.00
AP	00251443	10/14/2021	PPT HOLDINGS 1 LLC	\$ 1,536.00
AP	00251444	10/14/2021	PRC-SALTILLO	\$ 7,385.00
AP	00251445	10/14/2021	PURITY CYLINDER GASES INC	\$ 1,419.00
AP	00251446	10/14/2021	QUINN, JULIE	\$ 50.00
AP	00251447	10/14/2021	ROSENFELD, ADAM	\$ 450.00

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AP	00251448	10/14/2021	ROWLEYS WHOLESALE	\$ 373.81
AP	00251449	10/14/2021	SABER BUILDING SERVICES	\$ 31,075.00
AP	00251450	10/14/2021	SECURELY MANAGED LLC	\$ 8,000.00
AP	00251451	10/14/2021	SHAVER, RHONDA	\$ 100.00
AP	00251452	10/14/2021	SHUBNELL-SHIKLANIAN, DIANA	\$ 150.00
AP	00251453	10/14/2021	SOBOTKA, KIMBERLY	\$ 150.00
AP	00251454	10/14/2021	SOHN LINEN SERVICE INC.	\$ 95.75
AP	00251455	10/14/2021	SOUTHFIELD, TWP OF	\$ 2,051.36
AP	00251456	10/14/2021	SOVA, SHARON L	\$ 100.00
AP	00251457	10/14/2021	STATE MI BUREAU CONST CODES	\$ 60.00
AP	00251458	10/14/2021	STATE MI DISB UNT FRND OF CRT	\$ 3,273.10
AP	00251459	10/14/2021	SULLIVAN, SUZETTE	\$ 150.00
AP	00251460	10/14/2021	UNGERBOECK SYSTEMS	\$ 19,379.00
AP	00251461	10/14/2021	UNITED WAY OF SE MICH	\$ 20.00
AP	00251463	10/14/2021	VERIZON WIRELESS	\$ 6,070.68
AP	00251464	10/14/2021	VERIZON WIRELESS	\$ 19,461.13
AP	00251465	10/14/2021	VERIZON WIRELESS	\$ 246.51
AP	00251466	10/14/2021	VERIZON WIRELESS	\$ 388.14
AP	00251467	10/14/2021	VERIZON WIRELESS	\$ 13,239.97
AP	00251468	10/14/2021	VIRTUAL GRAFFITI INC.	\$ 19,105.20
AP	00251469	10/14/2021	WALLACE, LAVETT	\$ 150.00
AP	00251470	10/14/2021	WATSON, SUSAN	\$ 150.00
AP	00251471	10/14/2021	WEINGARDEN, KATLYN	\$ 100.00
AP	00251472	10/14/2021	WESTED	\$ 2,800.00
AP	00251473	10/14/2021	WIERSMA, STEPHANIE A	\$ 100.00
AP	00251474	10/14/2021	WILKINS, RENEE ELIZABETH	\$ 150.00
AP	00251475	10/14/2021	WINDSTREAM HOLDINGS II	\$ 3,255.00
AP	00251476	10/14/2021	WINTERS, BETH ANNE	\$ 150.00
AP	00251477	10/14/2021	WOLFF, SARAH	\$ 150.00
AP	00251478	10/14/2021	WORDELL, JENNIFER	\$ 312.50
AP	00251479	10/14/2021	YATOOMA, REBECCA GENE	\$ 150.00
AP	00251480	10/14/2021	ZIER, PATRICIA ANN	\$ 100.00
AP	00251481	10/15/2021	USPS	\$ 10,000.00
AP	00251482	10/15/2021	USPS	\$ 265.00
AP	00251483	10/15/2021	USPS	\$ 265.00
AP	00251484	10/28/2021	AEGIS WELDING SUPPLY LLC	\$ 1,923.50
AP	00251485	10/28/2021	AIRGAS USA LLC	\$ 1,114.76
AP	00251486	10/28/2021	ALRO STEEL	\$ 1,464.25
AP	00251487	10/28/2021	AMCOMM TELECOMMUNICATIONS	\$ 430.00
AP	00251488	10/28/2021	AMERICAN INST PREVENTIVE MED	\$ 1,945.00
AP	00251489	10/28/2021	AMERICAN PRNT HSE FT BLIND INC	\$ 4,278.71
AP	00251490	10/28/2021	ANDYMARK INC	\$ 89.55
AP	00251491	10/28/2021	LOWERY CORPORATION	\$ 4,375.45
AP	00251492	10/28/2021	ARBOR OAKLAND GROUP	\$ 3,685.00
AP	00251493	10/28/2021	AT & T TELEHOLDINGS INC	\$ 151.10
AP	00251494	10/28/2021	AT & T TELEHOLDINGS INC	\$ 147.52
AP	00251495	10/28/2021	AT & T TELEHOLDINGS INC	\$ 104.98
AP	00251496	10/28/2021	AT & T TELEHOLDINGS INC	\$ 112.76
AP	00251497	10/28/2021	AT & T TELEHOLDINGS INC	\$ 442.06
AP	00251498	10/28/2021	AUGMENTATIVE COMMS CNSLT INC	\$ 193.03
AP	00251499	10/28/2021	AZZO, HADEEL	\$ 437.50

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AP	00251500	10/28/2021	BAEK, JONATHAN	\$ 125.00
AP	00251501	10/28/2021	BAHORSKI, JENNIFER	\$ 2,000.00
AP	00251502	10/28/2021	BASIC	\$ 424.00
AP	00251504	10/28/2021	BROWN, DEVETTE S	\$ 125.00
AP	00251505	10/28/2021	BUNKER, ANDREW	\$ 125.00
AP	00251506	10/28/2021	BYRUM FISK COMMUNICATIONS LLC	\$ 2,500.00
AP	00251507	10/28/2021	CARPENTER, EMILY J	\$ 125.00
AP	00251508	10/28/2021	CASTILLO, SAMUEL	\$ 125.00
AP	00251509	10/28/2021	CDW GOVERNMENT INC	\$ 24,673.28
AP	00251510	10/28/2021	CENTRAL MICHIGAN PAPER CO	\$ 1,501.05
AP	00251511	10/28/2021	CHAPTER 13 TRUSTEE	\$ 867.91
AP	00251512	10/28/2021	CHAPT 13 STANDING TRUSTEE	\$ 679.52
AP	00251513	10/28/2021	CHAPTER 13 TRUSTEE	\$ 78.60
AP	00251514	10/28/2021	CHARTER TOWNSHIP OF LYON	\$ 6,569.25
AP	00251515	10/28/2021	CIANFERRA, RONDA CAROL	\$ 120.00
AP	00251516	10/28/2021	CLARK HILL PLC	\$ 3,486.00
AP	00251517	10/28/2021	COMCAST CABLE	\$ 16.00
AP	00251518	10/28/2021	CONSUMERS ENERGY	\$ 15.00
AP	00251519	10/28/2021	CONSUMERS ENERGY	\$ 223.87
AP	00251520	10/28/2021	CONSUMERS ENERGY	\$ 358.02
AP	00251521	10/28/2021	CONSUMERS ENERGY	\$ 160.91
AP	00251522	10/28/2021	CORRADI, KRISTINA M	\$ 125.00
AP	00251523	10/28/2021	CRANE ROOFING INC	\$ 543.00
AP	00251524	10/28/2021	CRESCENT ACADEMY	\$ 70,349.00
AP	00251525	10/28/2021	DAUNT, KARA	\$ 225.00
AP	00251526	10/28/2021	DECA INC	\$ 68.00
AP	00251527	10/28/2021	DETROIT CUTLERY INC	\$ 288.75
AP	00251528	10/28/2021	DICKINSON WRIGHT PLLC	\$ 36.00
AP	00251529	10/28/2021	DM BURR SECURITY SERVICE INC	\$ 1,846.28
AP	00251530	10/28/2021	DTE ENERGY	\$ 2,808.26
AP	00251531	10/28/2021	DTE ENERGY	\$ 3,429.79
AP	00251532	10/28/2021	DTE ENERGY	\$ 3,190.64
AP	00251533	10/28/2021	DTE ENERGY	\$ 131.50
AP	00251534	10/28/2021	DUDDLES, TUYEN	\$ 125.00
AP	00251535	10/28/2021	DUNN, CHERYL E	\$ 120.00
AP	00251536	10/28/2021	HR STAFFING TEAM LLC	\$ 2,594.74
AP	00251537	10/28/2021	HR STAFFING TEAM LLC	\$ 606.60
AP	00251538	10/28/2021	FUTURE REPRODUCTIONS INC	\$ 455.00
AP	00251539	10/28/2021	GAUDARD, DANIELLE	\$ 100.00
AP	00251540	10/28/2021	GORDON FOOD SERVICE	\$ 5,071.27
AP	00251541	10/28/2021	GRADUATION ALLIANCE	\$ 99,950.00
AP	00251542	10/28/2021	HARRINGTON, ESPERANZA SHELTON	\$ 120.00
AP	00251543	10/28/2021	HEATH, TIMOTHY JAMES	\$ 120.00
AP	00251544	10/28/2021	HIGHSCOPE ED RSRCH FND	\$ 5,404.00
AP	00251545	10/28/2021	HIGHSCOPE ED RSRCH FND	\$ 60,394.60
AP	00251546	10/28/2021	HOME DEPOT #2764	\$ 2,720.53
AP	00251547	10/28/2021	IVERSON, KALLEE	\$ 437.50
AP	00251548	10/28/2021	KALINOWSKI, LAURA	\$ 120.00
AP	00251549	10/28/2021	KATNIK, KENDRA SEITZ	\$ 437.50
AP	00251550	10/28/2021	KIEN HARDY VIV PELT & FOR PLC	\$ 52,121.09
AP	00251551	10/28/2021	KLEBBA, MICHAEL	\$ 120.00

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AP	00251552	10/28/2021	KONICA MINOLTA BUS SOL US	\$ 8,344.99
AP	00251553	10/28/2021	KORS, VERNON	\$ 5,168.34
AP	00251554	10/28/2021	KROPF SERVICE COMPANY INC.	\$ 12,453.03
AP	00251555	10/28/2021	LESLIE, KERI	\$ 120.00
AP	00251556	10/28/2021	MALSBURY, KAREN	\$ 375.00
AP	00251557	10/28/2021	MATTSON, KELLI J	\$ 120.00
AP	00251558	10/28/2021	MAZZA AUTO PARTS	\$ 1,525.05
AP	00251559	10/28/2021	MCBRIDE, TIMOTHY B	\$ 120.00
AP	00251560	10/28/2021	MCDONALD, JILL M.	\$ 437.50
AP	00251561	10/28/2021	MCLAREN OAKLAND	\$ 404.00
AP	00251562	10/28/2021	MCMASTER-CARR SUPPLY COMPANY	\$ 115.61
AP	00251563	10/28/2021	METRO DOOR AND HARDWARE INC	\$ 4,725.00
AP	00251564	10/28/2021	MI PRIMARY CARE ASSOC	\$ 17,418.33
AP	00251565	10/28/2021	MIAMI ACCESSIBLE MEDIA PROJECT	\$ 677.60
AP	00251566	10/28/2021	MICH DEPT OF EDUCATION	\$ 1,138.25
AP	00251567	10/28/2021	MILLR CNFIELD PADDCK STONE PLC	\$ 1,527.50
AP	00251568	10/28/2021	MITCHELL, ANDREA MICHELLE	\$ 2,000.00
AP	00251569	10/28/2021	MITTEER, KATELYN KOHS	\$ 100.00
AP	00251570	10/28/2021	MOMENTUM ACADEMY	\$ 23,449.00
AP	00251571	10/28/2021	MULTI-HEALTH SYSTEMS INC	\$ 6,350.00
AP	00251572	10/28/2021	MURRAY, MALIN C	\$ 460.00
AP	00251573	10/28/2021	MUYLAERT JR, FRANCIS	\$ 120.00
AP	00251574	10/28/2021	NELSON, GEORGE	\$ 1,100.00
AP	00251575	10/28/2021	NOVARA, LINDSAY	\$ 437.50
AP	00251576	10/28/2021	NOWAK & FRAUS ENGINEERS	\$ 432.50
AP	00251577	10/28/2021	OAK CNTY HEALTH DIV	\$ 10,342.02
AP	00251578	10/28/2021	OAK CNTY SCHL BOARD ASSN	\$ 1,890.00
AP	00251579	10/28/2021	OAKLAND COUNTY	\$ 11,878.68
AP	00251580	10/28/2021	OC TREASURER	\$ 2,700.00
AP	00251581	10/28/2021	OC WRC ADMINISTRATION	\$ 1,538.93
AP	00251582	10/28/2021	OCC COORD CHLD CARE CNCL	\$ 3,588.56
AP	00251583	10/28/2021	OLIVER, CHARLOTTE LYNN	\$ 375.00
AP	00251584	10/28/2021	ORACLE AMERICA INC	\$ 15,990.40
AP	00251585	10/28/2021	OREILLY AUTO PARTS	\$ 2,715.51
AP	00251586	10/28/2021	ORIHIL, MARIAN C	\$ 780.00
AP	00251587	10/28/2021	OS EDUCATION FOUNDATION	\$ 1,410.00
AP	00251588	10/28/2021	PETE, LAWRENCE	\$ 100.00
AP	00251589	10/28/2021	PETERS, ROBERT	\$ 1,025.00
AP	00251590	10/28/2021	PETTYCASH NE	\$ 236.74
AP	00251591	10/28/2021	PHONAK INC	\$ 5,508.97
AP	00251592	10/28/2021	POKORSKI, DAWN	\$ 125.00
AP	00251593	10/28/2021	PONTIAC TREAS/PR TAX	\$ 2,222.79
AP	00251594	10/28/2021	PORTER, AMY	\$ 120.00
AP	00251595	10/28/2021	POWERSCHOOL GROUP LLC	\$ 9,375.00
AP	00251596	10/28/2021	PRC-SALTILLO	\$ 135.00
AP	00251597	10/28/2021	PRESIDIO INFRASTRCTRS SOL LLC	\$ 16,448.00
AP	00251598	10/28/2021	PUDALOFF, JOSHUA DAVID	\$ 120.00
AP	00251599	10/28/2021	PULSEWIND LLC	\$ 22,565.99
AP	00251600	10/28/2021	PURITY CYLINDER GASES INC	\$ 1,325.33
AP	00251601	10/28/2021	QUADIENT LEASING USA INC	\$ 1,118.85
AP	00251602	10/28/2021	R & F PAINTING LLC	\$ 2,180.00

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AP	00251603	10/28/2021	RISTICH, JESSICA	\$ 437.50
AP	00251604	10/28/2021	ROWLEYS WHOLESALE	\$ 154.58
AP	00251605	10/28/2021	SCARZIO INC	\$ 1,500.00
AP	00251606	10/28/2021	SCHALL, SARAH	\$ 100.00
AP	00251607	10/28/2021	SCREEN WORKS INC	\$ 962.00
AP	00251608	10/28/2021	SHAFFER, MELISSA	\$ 120.00
AP	00251609	10/28/2021	SNAP ON INDUSTRIAL	\$ 1,382.93
AP	00251610	10/28/2021	SOHN LINEN SERVICE INC.	\$ 301.76
AP	00251611	10/28/2021	SPISAK, JEFFREY J	\$ 120.00
AP	00251612	10/28/2021	STAMM, COLLEEN STEFANIE	\$ 500.00
AP	00251613	10/28/2021	STAPLES INC	\$ 8,934.95
AP	00251614	10/28/2021	STATE MI DISB UNT FRND OF CRT	\$ 3,273.10
AP	00251615	10/28/2021	STATE MI STATE POL CNTRL RCRDS	\$ 11,084.00
AP	00251616	10/28/2021	STATE OF MI UNEMPLOYMENT AGCY	\$ 3,542.87
AP	00251617	10/28/2021	STATE OF MICHIGAN	\$ 246.80
AP	00251618	10/28/2021	STATE OF MICHIGAN-DETROIT	\$ 894.36
AP	00251619	10/28/2021	SUMMIT NORTH INVESTMENTS LLC	\$ 26,113.00
AP	00251620	10/28/2021	SYSCO FOOD SERVICES OF DETROIT	\$ 3,505.16
AP	00251621	10/28/2021	THE MILLCRAFT PAPER COMPANY	\$ 1,513.86
AP	00251622	10/28/2021	THE SEGAL CO (MIDWEST) INC	\$ 3,060.00
AP	00251623	10/28/2021	THE SHERWIN-WILLIAMS CO	\$ 2,016.49
AP	00251624	10/28/2021	THRUN LAW FIRM PC	\$ 150.00
AP	00251625	10/28/2021	TIDEMARK INSTITUTE INC	\$ 5,945.00
AP	00251626	10/28/2021	TOBII DYNAVOS LLC	\$ 1,206.03
AP	00251627	10/28/2021	TRENT, CHRISTINE	\$ 120.00
AP	00251628	10/28/2021	TRIPLE R CONSULTANTS	\$ 1,000.00
AP	00251629	10/28/2021	UNITED WAY OF SE MICH	\$ 20.00
AP	00251630	10/28/2021	UPS	\$ 110.93
AP	00251631	10/28/2021	VERITIV EXPRESS	\$ 298.35
AP	00251632	10/28/2021	WEATHERWAX, TYLER J	\$ 325.00
AP	00251633	10/28/2021	WENSKAY, RACHAEL	\$ 437.50
AP	00251634	10/28/2021	WHITE, CHARLES ALLEN	\$ 1,000.00
AP	00251635	10/28/2021	YACKS, TRACEY	\$ 412.50
AP	00251636	11/11/2021	ACE TRANSPORTATION INC	\$ 1,319.00
AP	00251637	11/11/2021	AEGIS WELDING SUPPLY LLC	\$ 304.50
AP	00251638	11/11/2021	AIRGAS GREAT LAKE INC.	\$ 40.08
AP	00251639	11/11/2021	AIRGAS USA LLC	\$ 20.76
AP	00251640	11/11/2021	ALAMEDDINE MERGET, NINA	\$ 120.00
AP	00251641	11/11/2021	ALDRICH, PAULA G	\$ 100.00
AP	00251642	11/11/2021	ALLDATA LLC	\$ 9,303.00
AP	00251643	11/11/2021	ALLEN, JACLYN RAE	\$ 125.00
AP	00251644	11/11/2021	AMCOMM TELECOMMUNICATIONS	\$ 215.00
AP	00251645	11/11/2021	AMERICAN PRNT HSE FT BLIND INC	\$ 3,754.57
AP	00251647	11/11/2021	ANTONIEWICZ, CHARISE MICHELL	\$ 75.00
AP	00251648	11/11/2021	LOWERY CORPORATION	\$ 1,983.52
AP	00251649	11/11/2021	BAKER, KATHERINE	\$ 125.00
AP	00251650	11/11/2021	BAKERS GAS & WELDING SUPPLY	\$ 3,570.60
AP	00251651	11/11/2021	BARGERSTOCK, JUDY	\$ 120.00
AP	00251652	11/11/2021	BARNAUSKAS, MEGHAN	\$ 50.00
AP	00251653	11/11/2021	BATHALA, SIRISHA	\$ 100.00
AP	00251654	11/11/2021	BAY ARENAC ISD	\$ 100.00

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AP	00251655	11/11/2021	BEATTY, JOANNA L	\$ 1,540.00
AP	00251656	11/11/2021	BEDFORD, SOPHIE KATHERINE	\$ 125.00
AP	00251657	11/11/2021	BEHEN, KIM L	\$ 45.00
AP	00251658	11/11/2021	BIRMAN, BAILEY	\$ 125.00
AP	00251659	11/11/2021	BIRR, ELIZABETH	\$ 125.00
AP	00251660	11/11/2021	BLANKENSHIP, VALERIE	\$ 50.00
AP	00251661	11/11/2021	BLAZIC, SARAH E	\$ 50.00
AP	00251662	11/11/2021	BONDS, VICTOR A	\$ 100.00
AP	00251663	11/11/2021	BOOMSTRA, ANDREA PERSONS	\$ 100.00
AP	00251664	11/11/2021	BORYCZ, CANICE A	\$ 120.00
AP	00251665	11/11/2021	BOTTLING GROUP LLC	\$ 693.51
AP	00251666	11/11/2021	BRADLEY, MELANIE	\$ 20.00
AP	00251667	11/11/2021	BRITTANY TATIANA WEAVER	\$ 75.00
AP	00251670	11/11/2021	BURMAX COMPANY INC.	\$ 1,299.79
AP	00251671	11/11/2021	CARADONNA, JACQUELINE M	\$ 100.00
AP	00251672	11/11/2021	CARAHSOFT TECHNOLOGY CORP	\$ 9,129.67
AP	00251673	11/11/2021	CAVANAUGH, MEGAN	\$ 75.00
AP	00251674	11/11/2021	CERANO, KIMBERLY	\$ 125.00
AP	00251675	11/11/2021	CERTIPOINT INC.	\$ 92,000.00
AP	00251676	11/11/2021	CGI TECHNOLOGIES AND SOL INC	\$ 600.00
AP	00251677	11/11/2021	CHAKRABORTY, ROMI	\$ 100.00
AP	00251678	11/11/2021	CHAMBERLAIN, KIMBERLY M	\$ 100.00
AP	00251679	11/11/2021	CHAN-LOOMIS, YAJU	\$ 120.00
AP	00251680	11/11/2021	CHAPTER 13 TRUSTEE	\$ 867.91
AP	00251681	11/11/2021	CHAPT 13 STANDING TRUSTEE	\$ 679.52
AP	00251682	11/11/2021	CHAPTER 13 TRUSTEE	\$ 78.60
AP	00251683	11/11/2021	CHMURA, MEGAN ANN	\$ 75.00
AP	00251684	11/11/2021	CISCO SYSTEMS INC	\$ 15,164.39
AP	00251685	11/11/2021	CLAPP, JULIE ANN	\$ 150.00
AP	00251686	11/11/2021	CLARK HILL PLC	\$ 3,245.00
AP	00251687	11/11/2021	CLARKSTON, JULIE NICOLE	\$ 125.00
AP	00251688	11/11/2021	COLE, HANNAH	\$ 150.00
AP	00251689	11/11/2021	COLOMBO, STEPHANIE	\$ 125.00
AP	00251690	11/11/2021	COMCAST CABLE	\$ 42.90
AP	00251691	11/11/2021	CONSUMERS ENERGY	\$ 915.77
AP	00251692	11/11/2021	CONSUMERS ENERGY	\$ 1,482.03
AP	00251693	11/11/2021	CONSUMERS ENERGY	\$ 1,113.51
AP	00251694	11/11/2021	COULTER, AIMEE M	\$ 150.00
AP	00251695	11/11/2021	COUVEAU, CAROLLE A	\$ 100.00
AP	00251696	11/11/2021	COX, LEEANN B	\$ 100.00
AP	00251697	11/11/2021	COX, MARY	\$ 125.00
AP	00251698	11/11/2021	CRESCENT ACADEMY	\$ 395.07
AP	00251699	11/11/2021	CRYDERMAN, KATELYN SANDERS	\$ 120.00
AP	00251700	11/11/2021	CUMMINGS, RENEE	\$ 150.00
AP	00251701	11/11/2021	CUSUMANO, LAURA D	\$ 125.00
AP	00251702	11/11/2021	DANFORD, HALLEY	\$ 125.00
AP	00251703	11/11/2021	DANIELS, COREEN MARIE	\$ 125.00
AP	00251704	11/11/2021	DETROIT CUTLERY INC	\$ 262.00
AP	00251705	11/11/2021	DEVELOPMENTAL ENHANCEMENT PLC	\$ 550.00
AP	00251706	11/11/2021	DEVEZIN, JARONIQUE	\$ 125.00
AP	00251707	11/11/2021	DM BURR SECURITY SERVICE INC	\$ 1,837.92

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AP	00251708	11/11/2021	DONATO, AMY M	\$ 120.00
AP	00251709	11/11/2021	DTE ENERGY	\$ 5,403.40
AP	00251710	11/11/2021	DTE ENERGY	\$ 4,637.16
AP	00251711	11/11/2021	DTE ENERGY	\$ 2,843.25
AP	00251712	11/11/2021	DTE ENERGY	\$ 2,803.28
AP	00251713	11/11/2021	DUNN, CHERYL E	\$ 120.00
AP	00251714	11/11/2021	DURANT, DANIELLE ROSE	\$ 100.00
AP	00251715	11/11/2021	DYMENT, JULIE B	\$ 100.00
AP	00251716	11/11/2021	HR STAFFING TEAM LLC	\$ 2,529.41
AP	00251717	11/11/2021	EVANS, BRIDGET	\$ 125.00
AP	00251718	11/11/2021	FAIVOR, CLAYTON	\$ 125.00
AP	00251719	11/11/2021	FASBENDER, JANELL L	\$ 100.00
AP	00251720	11/11/2021	FASSEEL, TAYLOR	\$ 125.00
AP	00251721	11/11/2021	FINDLING, MARY ANN	\$ 125.00
AP	00251722	11/11/2021	FINISHMASTER INC	\$ 1,510.80
AP	00251723	11/11/2021	FITCH, AMANDA KAY	\$ 100.00
AP	00251724	11/11/2021	FORT, ANYIA	\$ 125.00
AP	00251725	11/11/2021	FUGITT, JAIME BROOKE	\$ 125.00
AP	00251726	11/11/2021	FURDOCK, JULIE	\$ 75.00
AP	00251727	11/11/2021	GATEWAY EDUCATION HOLDINGS LLC	\$ 6,739.19
AP	00251728	11/11/2021	GILLETT, MARINA	\$ 75.00
AP	00251729	11/11/2021	GLEASON, LYNN M	\$ 100.00
AP	00251730	11/11/2021	GLENDALE AUTO SUPPLY	\$ 361.53
AP	00251731	11/11/2021	GOLDSMITH, LAURA LEE	\$ 125.00
AP	00251732	11/11/2021	GORDON FOOD SERVICE	\$ 4,402.39
AP	00251733	11/11/2021	GREAT LAKES ACADEMY	\$ 100.87
AP	00251734	11/11/2021	HAISE, GENET	\$ 125.00
AP	00251735	11/11/2021	HARGIS, SUSAN PROULX	\$ 100.00
AP	00251736	11/11/2021	HARRIS, GEORGETTE	\$ 90.00
AP	00251737	11/11/2021	HASBERRY, LYDIA	\$ 120.00
AP	00251738	11/11/2021	HAYES, ANGELA	\$ 20.00
AP	00251739	11/11/2021	HEANEY, CARRIE ANNE	\$ 50.00
AP	00251740	11/11/2021	HOMANT, KATHERINE SUE	\$ 675.00
AP	00251741	11/11/2021	HOME DEPOT #2764	\$ 4,458.51
AP	00251742	11/11/2021	HOULE, JOHN S	\$ 100.00
AP	00251743	11/11/2021	HOWARD, TRISTAN	\$ 125.00
AP	00251744	11/11/2021	HURLEY, AMY	\$ 25.00
AP	00251745	11/11/2021	INGRAM, SUSAN L	\$ 125.00
AP	00251746	11/11/2021	INMAN, MARNEE	\$ 125.00
AP	00251747	11/11/2021	INST FOR MULTI-SENSORY ED LLC	\$ 250.00
AP	00251748	11/11/2021	J P ACADEMIC CTR OF EXCEL	\$ 323.62
AP	00251749	11/11/2021	JABLWAY, LAURA A	\$ 150.00
AP	00251750	11/11/2021	JACOBS-HEMPSALL, SARAH S.	\$ 120.00
AP	00251751	11/11/2021	JAFRI, TANZEELA	\$ 100.00
AP	00251752	11/11/2021	JEANNETTE, TAMMY K	\$ 100.00
AP	00251753	11/11/2021	JENKINS, MARJORIE	\$ 750.00
AP	00251754	11/11/2021	JENKINS, ROBERT ALLEN	\$ 800.00
AP	00251755	11/11/2021	JOHNSON CONTROLS US HOLDINGS	\$ 2,560.52
AP	00251756	11/11/2021	JONES, CAROLINE	\$ 75.00
AP	00251757	11/11/2021	JONES, LISA	\$ 150.00
AP	00251758	11/11/2021	JORDAN, SARAH	\$ 125.00

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AP	00251759	11/11/2021	KAMOO, ADRIANA BERENICE	\$ 100.00
AP	00251760	11/11/2021	KARPUSHENKOFF, JENNIFER MEG	\$ 120.00
AP	00251761	11/11/2021	KATA, NICOLE	\$ 125.00
AP	00251762	11/11/2021	KAVIEFF, MARA	\$ 120.00
AP	00251763	11/11/2021	KELLER, KATHRYN M	\$ 100.00
AP	00251764	11/11/2021	KENDZIUK, ELIZABETH	\$ 125.00
AP	00251765	11/11/2021	KEYS GRACE ACAD	\$ 226.96
AP	00251766	11/11/2021	KIEVIT, ANNA R	\$ 125.00
AP	00251767	11/11/2021	KILGREN, ELISA	\$ 150.00
AP	00251768	11/11/2021	KLINGLER, ROBERT	\$ 125.00
AP	00251769	11/11/2021	KNIGHTS AUTO SUPPLY INC.	\$ 613.97
AP	00251770	11/11/2021	KRUPA, DENISE T	\$ 100.00
AP	00251771	11/11/2021	LALLY, ANNE BOSTWICK	\$ 100.00
AP	00251772	11/11/2021	LAMAR, YEATONIA	\$ 200.00
AP	00251773	11/11/2021	LEAGA, MELANIE ANN	\$ 150.00
AP	00251774	11/11/2021	LESLIE, KERI	\$ 120.00
AP	00251775	11/11/2021	LISKEY, JENNIFER A	\$ 100.00
AP	00251776	11/11/2021	LLOYD, MARK GEORGE	\$ 725.00
AP	00251777	11/11/2021	MALTBY, MARI ELLEN	\$ 125.00
AP	00251778	11/11/2021	MANDO, MAISOUN A	\$ 120.00
AP	00251779	11/11/2021	MAPLE PRESS LLC	\$ 1,970.00
AP	00251780	11/11/2021	MARTINUZZI, MARY ALICE	\$ 125.00
AP	00251781	11/11/2021	MATERN, HOLLY	\$ 20.00
AP	00251782	11/11/2021	MATHESON TRI-GAS INC	\$ 49.45
AP	00251783	11/11/2021	MAVIS, THOMAS L	\$ 120.00
AP	00251784	11/11/2021	MAXWELL, ANNE	\$ 125.00
AP	00251785	11/11/2021	MAZUR, KAYLA AMBER	\$ 100.00
AP	00251786	11/11/2021	MAZZA AUTO PARTS	\$ 1,018.41
AP	00251789	11/11/2021	MCLAUGHLIN, KEITH	\$ 125.00
AP	00251790	11/11/2021	MEZIN, OCTI	\$ 120.00
AP	00251792	11/11/2021	MICHALIK, ANDREW	\$ 556.56
AP	00251793	11/11/2021	MID-STATE LITHO	\$ 191.90
AP	00251794	11/11/2021	MNJ TECH DIRECT INC	\$ 1,792.74
AP	00251795	11/11/2021	MOHABANSI, SUNITA	\$ 100.00
AP	00251796	11/11/2021	MOORE, CHRISTY	\$ 120.00
AP	00251797	11/11/2021	MOORE, JULIA	\$ 125.00
AP	00251798	11/11/2021	MORGAN, ELYSE IRENE	\$ 100.00
AP	00251799	11/11/2021	MORGAN, SAMANTHA ANNE	\$ 100.00
AP	00251800	11/11/2021	MOSS, DARCI G	\$ 120.00
AP	00251801	11/11/2021	MOUNTEER, CYNTHIA D	\$ 100.00
AP	00251802	11/11/2021	MUNRO, ELIZABETH	\$ 125.00
AP	00251803	11/11/2021	MURPHY, HEATHER	\$ 125.00
AP	00251804	11/11/2021	MURRAY, MALIN C	\$ 760.00
AP	00251805	11/11/2021	NATIONWIDE	\$ 1,881.58
AP	00251806	11/11/2021	NEFF, VASHTI DIANA	\$ 125.00
AP	00251807	11/11/2021	NEIGH, MELISSA LYNNE	\$ 100.00
AP	00251808	11/11/2021	OAK CNTY HEALTH DIV	\$ 3,823.84
AP	00251809	11/11/2021	OBERMAN, STACEY ELLEN	\$ 125.00
AP	00251810	11/11/2021	OC WRC ADMINISTRATION	\$ 2,168.66
AP	00251811	11/11/2021	OHLRICH, JENNIFER S	\$ 120.00
AP	00251812	11/11/2021	OLIVER, CHARLOTTE LYNN	\$ 495.00

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AP	00251813	11/11/2021	OLUWOLE, OMOTOLA	\$ 125.00
AP	00251814	11/11/2021	OREILLY AUTO PARTS	\$ 219.57
AP	00251815	11/11/2021	OS EDUCATION FOUNDATION	\$ 1,400.00
AP	00251816	11/11/2021	OSBORNE, STEVEN G	\$ 1,300.00
AP	00251817	11/11/2021	PALLAS, JONI	\$ 100.00
AP	00251818	11/11/2021	PALMER, ANDREW	\$ 125.00
AP	00251819	11/11/2021	PATTON, KRISTEN	\$ 120.00
AP	00251820	11/11/2021	PAWLOWSKI, LAUREN	\$ 125.00
AP	00251821	11/11/2021	PERVEEN, NURJAHAN	\$ 100.00
AP	00251822	11/11/2021	PETERS, CARRIE A	\$ 125.00
AP	00251823	11/11/2021	PETERS, ROBERT	\$ 1,025.00
AP	00251824	11/11/2021	PETERSEN, LORI ANN	\$ 100.00
AP	00251825	11/11/2021	PETTYCASH NW	\$ 1,000.00
AP	00251826	11/11/2021	PHILLIPS, MADELYN K	\$ 20.00
AP	00251827	11/11/2021	PIONK, KATE MARIE	\$ 125.00
AP	00251828	11/11/2021	PLANTE & MORAN PLLC	\$ 6,500.00
AP	00251829	11/11/2021	PORTER, JENNIFER LYNN	\$ 125.00
AP	00251830	11/11/2021	PRENDERGAST-HOPP, ERIN	\$ 100.00
AP	00251831	11/11/2021	PRESIDIO INFRASTRCTRS SOL LLC	\$ 43,262.52
AP	00251832	11/11/2021	PRODUCTION TOOL SUPPLY CO	\$ 509.38
AP	00251833	11/11/2021	PURITY CYLINDER GASES INC	\$ 184.15
AP	00251834	11/11/2021	QUINN, AMY ELIZABETH	\$ 25.00
AP	00251835	11/11/2021	REED-COSBY, TOCCARA	\$ 100.00
AP	00251836	11/11/2021	RICHARDSON, ELEONDRA	\$ 125.00
AP	00251837	11/11/2021	ROLANDO, SCOTT RICHARD	\$ 120.00
AP	00251838	11/11/2021	RUBIN, LINDSAY	\$ 120.00
AP	00251839	11/11/2021	RYKSE, MELISSA A	\$ 25.00
AP	00251840	11/11/2021	SABER BUILDING SERVICES	\$ 17,475.00
AP	00251841	11/11/2021	SACKS, LAINIE R	\$ 125.00
AP	00251842	11/11/2021	SAN MARINO OUTDOOR SERVICES	\$ 3,101.00
AP	00251843	11/11/2021	SANDTVEIT, JESSICA	\$ 25.00
AP	00251844	11/11/2021	SANTA MARIA, PETER	\$ 125.00
AP	00251845	11/11/2021	SCHOMMER, MICHELLE LOUISE	\$ 567.50
AP	00251846	11/11/2021	SCHULTZ, NICHOLAS AARON	\$ 120.00
AP	00251847	11/11/2021	SCOTT, BREANNA	\$ 100.00
AP	00251848	11/11/2021	SCREEN WORKS INC	\$ 116.00
AP	00251849	11/11/2021	SECURELY MANAGED LLC	\$ 8,000.00
AP	00251850	11/11/2021	SHAFFER, MELISSA	\$ 120.00
AP	00251851	11/11/2021	SHALLAL, CAROLINE	\$ 120.00
AP	00251852	11/11/2021	SHARROW, NOAH A	\$ 50.00
AP	00251853	11/11/2021	SNYDER, BRIDGET	\$ 100.00
AP	00251854	11/11/2021	SOBOTKA, KIMBERLY	\$ 150.00
AP	00251855	11/11/2021	SOHN LINEN SERVICE INC.	\$ 604.99
AP	00251856	11/11/2021	SOMMER, KAYE	\$ 120.00
AP	00251857	11/11/2021	STATE MI DISB UNT FRND OF CRT	\$ 3,273.10
AP	00251858	11/11/2021	STATE OF MICHIGAN	\$ 262.65
AP	00251859	11/11/2021	STENGER & STENGER PC	\$ 224.58
AP	00251860	11/11/2021	STEPHENSON, REGINA LANFEAR	\$ 150.00
AP	00251861	11/11/2021	STOKES, SCOTT	\$ 625.00
AP	00251862	11/11/2021	STONECIPHER, TARA	\$ 100.00
AP	00251863	11/11/2021	SWITZER, NANCY ELLEN	\$ 100.00

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AP	00251864	11/11/2021	SYSCO FOOD SERVICES OF DETROIT	\$ 1,292.27
AP	00251865	11/11/2021	TARNACKI, CHRISTINA	\$ 125.00
AP	00251866	11/11/2021	TERRY, CATEISHA	\$ 100.00
AP	00251867	11/11/2021	THE MILLCRAFT PAPER COMPANY	\$ 787.39
AP	00251868	11/11/2021	THE SEGAL CO (MIDWEST) INC	\$ 3,937.50
AP	00251869	11/11/2021	THOMPKINS, SARAH CHRISTINE-LABADIE	\$ 125.00
AP	00251870	11/11/2021	TING, JACQUELINE C	\$ 100.00
AP	00251871	11/11/2021	TRINITY HEALTH CORPORATION	\$ 99.00
AP	00251872	11/11/2021	TUBBS, LAURA	\$ 125.00
AP	00251873	11/11/2021	UNIFORMS USA	\$ 40.80
AP	00251874	11/11/2021	UNITED WAY OF SE MICH	\$ 20.00
AP	00251875	11/11/2021	UPS	\$ 179.32
AP	00251876	11/11/2021	VANAPARTHI, ANITHA	\$ 100.00
AP	00251877	11/11/2021	VANDENBERG BULB CO	\$ 798.44
AP	00251878	11/11/2021	VELAZQUEZ CHACON, LORENA	\$ 120.00
AP	00251879	11/11/2021	WAKEFORD, LAURA	\$ 100.00
AP	00251880	11/11/2021	WALTON, JULIA	\$ 125.00
AP	00251881	11/11/2021	WEAVER, ALEXA NICOLE	\$ 100.00
AP	00251883	11/11/2021	WEBER, RONALD	\$ 120.00
AP	00251884	11/11/2021	WEGNER, STEPHANIE	\$ 125.00
AP	00251885	11/11/2021	WEIMER, MELISSA	\$ 125.00
AP	00251886	11/11/2021	WELLER, DAVID RUSSELL	\$ 100.00
AP	00251887	11/11/2021	WILKINS, NICOLE L	\$ 75.00
AP	00251888	11/11/2021	WILLIAMS-PITTMAN, ELIZABETH	\$ 20.00
AP	00251889	11/11/2021	WING, JAMIE L	\$ 150.00
AP	00251890	11/11/2021	WINTERS, BETH ANNE	\$ 150.00
AP	00251891	11/11/2021	WOLFF, SARAH	\$ 125.00
AP	00251892	11/11/2021	WORLDS, CHELSEA	\$ 100.00
AP	00251893	11/11/2021	WOWK, LAURA	\$ 120.00
AP	00251894	11/11/2021	ZILCH, ALEXANDRA	\$ 100.00
AP	00251895	11/12/2021	STENGER & STENGER PC	\$ 192.23
AP	00251896	11/12/2021	WEBER & OLCESE PLC	\$ 1,255.26
AP	00251897	11/24/2021	AEGIS WELDING SUPPLY LLC	\$ 342.57
AP	00251898	11/24/2021	AIRGAS GREAT LAKE INC.	\$ 31.58
AP	00251899	11/24/2021	ALAMEDDINE MERGET, NINA	\$ 120.00
AP	00251900	11/24/2021	ALLIED BLDG SVS CO OF DET	\$ 15,983.02
AP	00251901	11/24/2021	ALRO STEEL	\$ 2,437.22
AP	00251902	11/24/2021	AMCOMM TELECOMMUNICATIONS	\$ 1,080.00
AP	00251903	11/24/2021	AMERICAN INST PREVENTIVE MED	\$ 50.00
AP	00251904	11/24/2021	AMERICAN PRNT HSE FT BLIND INC	\$ 3,073.58
AP	00251905	11/24/2021	APPLE COMPUTER INC	\$ 623.50
AP	00251906	11/24/2021	LOWERY CORPORATION	\$ 8,924.80
AP	00251907	11/24/2021	ARBOR OAKLAND GROUP	\$ 16,511.51
AP	00251908	11/24/2021	ASHRAF, NOUMAN	\$ 6,000.00
AP	00251909	11/24/2021	AT & T TELEHOLDINGS INC	\$ 104.29
AP	00251910	11/24/2021	AT & T TELEHOLDINGS INC	\$ 146.69
AP	00251911	11/24/2021	AT & T TELEHOLDINGS INC	\$ 148.18
AP	00251912	11/24/2021	AT & T TELEHOLDINGS INC	\$ 49.39
AP	00251913	11/24/2021	AT & T TELEHOLDINGS INC	\$ 148.18
AP	00251914	11/24/2021	AT & T TELEHOLDINGS INC	\$ 148.18
AP	00251915	11/24/2021	AT & T TELEHOLDINGS INC	\$ 105.36

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AP	00251916	11/24/2021	AT & T TELEHOLDINGS INC	\$ 444.54
AP	00251917	11/24/2021	AT & T TELEHOLDINGS INC	\$ 148.18
AP	00251918	11/24/2021	AT & T TELEHOLDINGS INC	\$ 60.96
AP	00251919	11/24/2021	AUGMENTATIVE COMMS CNSLT INC	\$ 1,585.95
AP	00251920	11/24/2021	BAKER, JAMIECEE	\$ 195.00
AP	00251921	11/24/2021	BAKERS GAS & WELDING SUPPLY	\$ 1,529.56
AP	00251922	11/24/2021	BALTHAZAR, CYNTHIA A	\$ 125.00
AP	00251923	11/24/2021	BARLAS, SANA	\$ 50.00
AP	00251924	11/24/2021	BASIC	\$ 420.00
AP	00251925	11/24/2021	BELTZ, ROBERT J	\$ 202.00
AP	00251926	11/24/2021	BLACK, BRIANA	\$ 75.00
AP	00251927	11/24/2021	BOOTH, EMILIA	\$ 100.00
AP	00251928	11/24/2021	BOTTLING GROUP LLC	\$ 175.98
AP	00251929	11/24/2021	BRITTANY TATIANA WEAVER	\$ 125.00
AP	00251930	11/24/2021	BROWN-PERKINS, TRACI	\$ 120.00
AP	00251931	11/24/2021	BRYANT, AMY	\$ 200.00
AP	00251932	11/24/2021	BUNTON, CLARE	\$ 125.00
AP	00251933	11/24/2021	BURNS, LAWRENCE DANIEL	\$ 125.00
AP	00251934	11/24/2021	CADEAU, JANET M	\$ 375.00
AP	00251935	11/24/2021	CADWELL, DENISE A	\$ 120.00
AP	00251936	11/24/2021	CAMPBELL, GINA LOUISE	\$ 75.00
AP	00251937	11/24/2021	CANFIELD, JASON	\$ 120.00
AP	00251938	11/24/2021	CAREY, PAULA	\$ 150.00
AP	00251939	11/24/2021	CENTRAL MICHIGAN PAPER CO	\$ 845.40
AP	00251940	11/24/2021	CERTIPOINT INC.	\$ 8,000.00
AP	00251941	11/24/2021	CHAPTER 13 TRUSTEE	\$ 867.91
AP	00251942	11/24/2021	CHAPT 13 STANDING TRUSTEE	\$ 679.52
AP	00251943	11/24/2021	CHAPTER 13 TRUSTEE	\$ 78.60
AP	00251944	11/24/2021	CIANFERRA, RONDA CAROL	\$ 120.00
AP	00251945	11/24/2021	CITY OF ROYAL OAK	\$ 1,959.68
AP	00251946	11/24/2021	CITY OF WIXOM	\$ 2,419.82
AP	00251947	11/24/2021	CLAPP, JULIE ANN	\$ 112.50
AP	00251948	11/24/2021	CLARK HILL PLC	\$ 1,046.50
AP	00251949	11/24/2021	CLEAR RATE COMMUNICATIONS INC	\$ 6,224.86
AP	00251950	11/24/2021	COMCAST CABLE	\$ 19.23
AP	00251951	11/24/2021	COMCAST CABLE	\$ 16.00
AP	00251952	11/24/2021	CONSUMERS ENERGY	\$ 15.00
AP	00251953	11/24/2021	COSTELLO, COLIN MAX	\$ 675.00
AP	00251954	11/24/2021	COULTER, AIMEE M	\$ 75.00
AP	00251955	11/24/2021	CRYDERMAN, KATELYN SANDERS	\$ 120.00
AP	00251956	11/24/2021	CUSTOM MILLWORKS INC	\$ 1,675.00
AP	00251957	11/24/2021	CUSTOM PLUS INC	\$ 2,438.00
AP	00251958	11/24/2021	DAHMS, HALLIE	\$ 37.50
AP	00251959	11/24/2021	DETROIT CUTLERY INC	\$ 67.00
AP	00251960	11/24/2021	DISCOVERY EDUCATION INC	\$ 2,350.00
AP	00251961	11/24/2021	DM BURR SECURITY SERVICE INC	\$ 2,076.18
AP	00251962	11/24/2021	DTE ENERGY	\$ 3,181.97
AP	00251963	11/24/2021	DTE ENERGY	\$ 3,436.44
AP	00251964	11/24/2021	DTE ENERGY	\$ 98.96
AP	00251965	11/24/2021	DTE ENERGY	\$ 4,108.88
AP	00251966	11/24/2021	DTE ENERGY	\$ 2,823.51

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AP	00251967	11/24/2021	DUNN, CHERYL E	\$ 120.00
AP	00251968	11/24/2021	EFI	\$ 2,326.80
AP	00251969	11/24/2021	ENHANCED VISION SYSTEMS INC	\$ 13,680.00
AP	00251970	11/24/2021	HR STAFFING TEAM LLC	\$ 2,116.40
AP	00251971	11/24/2021	HR STAFFING TEAM LLC	\$ 2,582.95
AP	00251972	11/24/2021	ERWIN, KAREN J	\$ 800.00
AP	00251973	11/24/2021	F A R MANAGEMENT INC	\$ 312.00
AP	00251974	11/24/2021	FINISHMASTER INC	\$ 764.03
AP	00251975	11/24/2021	FINLEY, ELIZABETH	\$ 50.00
AP	00251976	11/24/2021	FISHELL, CODY	\$ 125.00
AP	00251977	11/24/2021	FLYNN, ANNE M	\$ 125.00
AP	00251978	11/24/2021	FORD NELSON, SHAWN	\$ 100.00
AP	00251979	11/24/2021	FUTURE REPRODUCTIONS INC	\$ 245.00
AP	00251980	11/24/2021	GELL JR, JAMES WALTER	\$ 325.00
AP	00251981	11/24/2021	GLENDALE AUTO SUPPLY	\$ 1,114.59
AP	00251982	11/24/2021	GODDARD, CHELSEA	\$ 112.50
AP	00251983	11/24/2021	GOLEC, DAVID F	\$ 120.00
AP	00251984	11/24/2021	GORDON FOOD SERVICE	\$ 4,467.48
AP	00251985	11/24/2021	GRADUATION ALLIANCE	\$ 97,100.00
AP	00251986	11/24/2021	GRAY, DYLAN	\$ 125.00
AP	00251987	11/24/2021	HADLEY, TOWNSHIP OF	\$ 400.00
AP	00251988	11/24/2021	HAENER, JENNA	\$ 120.00
AP	00251989	11/24/2021	HARRINGTON, ESPERANZA SHELTON	\$ 120.00
AP	00251990	11/24/2021	HASBERRY, LYDIA	\$ 120.00
AP	00251991	11/24/2021	HAYES, ANGELA	\$ 100.00
AP	00251992	11/24/2021	HAYES, TWANNA	\$ 50.00
AP	00251993	11/24/2021	HERZOG, JENNIFER LEE	\$ 125.00
AP	00251994	11/24/2021	HIGDON, JAMES	\$ 125.00
AP	00251995	11/24/2021	HINCKA, ERIC	\$ 90.00
AP	00251996	11/24/2021	HINDO, JENNIFER	\$ 75.00
AP	00251997	11/24/2021	HISKE, MARK	\$ 125.00
AP	00251998	11/24/2021	HOME DEPOT #2764	\$ 3,414.67
AP	00251999	11/24/2021	HOWELL, JOHN	\$ 90.00
AP	00252000	11/24/2021	INACOMP TECHNICAL SVS GROUP	\$ 19,440.00
AP	00252001	11/24/2021	IPM LABORATORIES INC.	\$ 83.30
AP	00252002	11/24/2021	JACOBS-HEMPSALL, SARAH S.	\$ 120.00
AP	00252003	11/24/2021	JONES, LISA	\$ 150.00
AP	00252004	11/24/2021	JURAS, CARLA	\$ 137.50
AP	00252005	11/24/2021	KARPUSHENKOFF, JENNIFER MEG	\$ 120.00
AP	00252006	11/24/2021	KEYSTONE SYSTEMS INC	\$ 3,886.64
AP	00252007	11/24/2021	KILGREN, ELISA	\$ 150.00
AP	00252008	11/24/2021	KO, CHRISTIAN	\$ 100.00
AP	00252009	11/24/2021	KONICA MINOLTA BUS SOL US	\$ 7,231.38
AP	00252011	11/24/2021	LAJEUNESSE, AUDREY JOY	\$ 50.00
AP	00252012	11/24/2021	LANDABURU-ARROYO, AMY	\$ 62.50
AP	00252013	11/24/2021	LEAGA, MELANIE ANN	\$ 150.00
AP	00252014	11/24/2021	LEAPHEART, PHYLLIS	\$ 100.00
AP	00252015	11/24/2021	LEGG, LYNN D	\$ 1,680.00
AP	00252016	11/24/2021	MADISON NATIONAL LIFE INS CO	\$ 19,005.47
AP	00252017	11/24/2021	MAIRE, ASHA	\$ 75.00
AP	00252018	11/24/2021	MALSBURY, KAREN	\$ 495.00

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AP	00252019	11/24/2021	MAPLE PRESS LLC	\$ 6,248.20
AP	00252020	11/24/2021	MARTIN, ALEXIS S	\$ 62.50
AP	00252021	11/24/2021	MATERN, HOLLY	\$ 100.00
AP	00252022	11/24/2021	MAZZA AUTO PARTS	\$ 87.37
AP	00252023	11/24/2021	MCCURTIS, AMBER	\$ 150.00
AP	00252024	11/24/2021	MCINTOSH, VICTORIA JOYCE	\$ 150.00
AP	00252025	11/24/2021	MCLAUGHLIN, SHANNON H	\$ 1,775.00
AP	00252026	11/24/2021	METROPOLITAN LIFE INS CO	\$ 1,372.50
AP	00252027	11/24/2021	MI MATH/SCIENCE LDRSHP NTWK	\$ 1,000.00
AP	00252028	11/24/2021	MICH ED SPECIAL SVS ASSOC	\$ 162,692.39
AP	00252029	11/24/2021	MILESKE, JUDY	\$ 62.50
AP	00252030	11/24/2021	MINAHAN, JESSICA	\$ 5,000.00
AP	00252031	11/24/2021	MINNESOTA LIFE INSURANCE CO	\$ 10,879.16
AP	00252032	11/24/2021	MNJ TECH DIRECT INC	\$ 3,253.18
AP	00252033	11/24/2021	MOMENTUM ACADEMY	\$ 23,449.00
AP	00252034	11/24/2021	MOORE, CHRISTY	\$ 120.00
AP	00252035	11/24/2021	MOORE, MICHAEL	\$ 125.00
AP	00252036	11/24/2021	MSB QUALITY RENOVATING	\$ 750.00
AP	00252037	11/24/2021	MURRAYS PARTS CITY	\$ 18.98
AP	00252038	11/24/2021	NATIONAL BUSINESS FURNITURE LLC	\$ 452.85
AP	00252039	11/24/2021	NEFF, VASHTI DIANA	\$ 150.00
AP	00252040	11/24/2021	NOVA ENVIRONMENTAL INC	\$ 1,762.50
AP	00252041	11/24/2021	NOVARA, LINDSAY	\$ 202.00
AP	00252042	11/24/2021	NOWAK & FRAUS ENGINEERS	\$ 1,730.00
AP	00252043	11/24/2021	OAK CNTY SCHL BOARD ASSN	\$ 2,310.00
AP	00252044	11/24/2021	OAKLAND COUNTY	\$ 11,091.76
AP	00252045	11/24/2021	OC TREASURER	\$ 8,393.27
AP	00252046	11/24/2021	OCC COORD CHLD CARE CNCL	\$ 7,177.12
AP	00252047	11/24/2021	OLDS, KERI ANN	\$ 75.00
AP	00252048	11/24/2021	OLUWOLE, OMOTOLA	\$ 187.50
AP	00252049	11/24/2021	OREILLY AUTO PARTS	\$ 1,698.71
AP	00252050	11/24/2021	ORIHIL, MARIAN C	\$ 1,040.00
AP	00252051	11/24/2021	OS EDUCATION FOUNDATION	\$ 1,395.00
AP	00252052	11/24/2021	PERRY, BRENDA JANE	\$ 125.00
AP	00252053	11/24/2021	PETROSIAN, LILIT	\$ 75.00
AP	00252054	11/24/2021	PHILLIPS, BETSY S	\$ 75.00
AP	00252055	11/24/2021	PHILLIPS, FAWN L	\$ 625.00
AP	00252056	11/24/2021	PLANTE & MORAN PLLC	\$ 3,850.00
AP	00252057	11/24/2021	PONTIAC TREAS/PR TAX	\$ 1,459.87
AP	00252058	11/24/2021	POWELL, ANDREA M	\$ 50.00
AP	00252059	11/24/2021	POWERSCHOOL GROUP LLC	\$ 47,840.51
AP	00252060	11/24/2021	PPT HOLDINGS 1 LLC	\$ 13,546.08
AP	00252061	11/24/2021	PRESIDIO INFRASTRCTRS SOL LLC	\$ 81,504.00
AP	00252062	11/24/2021	PURITY CYLINDER GASES INC	\$ 866.35
AP	00252063	11/24/2021	QUINN, JULIE	\$ 150.00
AP	00252064	11/24/2021	REISDORF, SEAN ALLEN DANIEL	\$ 90.00
AP	00252065	11/24/2021	RSJS LLC	\$ 1,300.00
AP	00252066	11/24/2021	RUBIN, LINDSAY	\$ 120.00
AP	00252067	11/24/2021	RUDD, CELESTE	\$ 150.00
AP	00252068	11/24/2021	SAFFRON, DANIDA DAWN	\$ 125.00
AP	00252069	11/24/2021	SALCHERT, SHARON L	\$ 75.00

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AP	00252070	11/24/2021	SALEM, TOWNSHIP OF	\$ 1,318.00
AP	00252071	11/24/2021	SCHWINGLER, CAITLYN JANE	\$ 225.00
AP	00252072	11/24/2021	SCREEN WORKS INC	\$ 1,797.20
AP	00252073	11/24/2021	SHULTERS, CHRISTA LYN	\$ 125.00
AP	00252074	11/24/2021	SNIDER, LUCAS DARWIN	\$ 125.00
AP	00252075	11/24/2021	SOHN LINEN SERVICE INC.	\$ 240.94
AP	00252076	11/24/2021	SOMMER, KAYE	\$ 120.00
AP	00252077	11/24/2021	SPIRAL BINDING CO INC	\$ 379.96
AP	00252078	11/24/2021	STABLER, BRADLEY	\$ 227.50
AP	00252079	11/24/2021	STANLEY, ROBERTA ELIZABETH	\$ 3,725.00
AP	00252080	11/24/2021	STAPLES INC	\$ 1,508.68
AP	00252081	11/24/2021	STATE MI DISB UNT FRND OF CRT	\$ 3,273.10
AP	00252082	11/24/2021	STATE MI STATE POL CNTRL RCRDS	\$ 7,963.25
AP	00252083	11/24/2021	STATE OF MICHIGAN	\$ 232.89
AP	00252084	11/24/2021	STATE OF MICHIGAN-DETROIT	\$ 599.16
AP	00252085	11/24/2021	STENGER & STENGER PC	\$ 224.58
AP	00252086	11/24/2021	SUMMIT NORTH INVESTMENTS LLC	\$ 26,113.00
AP	00252087	11/24/2021	SYSCO FOOD SERVICES OF DETROIT	\$ 4,331.70
AP	00252088	11/24/2021	T F BECK COMPANY	\$ 1,790.00
AP	00252089	11/24/2021	TAMEZ DEL VALLE, GLORIA G	\$ 50.00
AP	00252090	11/24/2021	TASIOR, BRYAN	\$ 125.00
AP	00252091	11/24/2021	TFS RESULTS	\$ 1,440.00
AP	00252092	11/24/2021	THE MILLCRAFT PAPER COMPANY	\$ 5,438.93
AP	00252093	11/24/2021	TOBII DYNVOX LLC	\$ 17,113.00
AP	00252094	11/24/2021	TORSH INC	\$ 6,560.00
AP	00252095	11/24/2021	TURK, CHERYL	\$ 120.00
AP	00252096	11/24/2021	UNIFORMS USA	\$ 116.55
AP	00252097	11/24/2021	UNITED WAY OF SE MICH	\$ 20.00
AP	00252098	11/24/2021	UPDIKE, FRANCES	\$ 125.00
AP	00252099	11/24/2021	UPS	\$ 820.59
AP	00252100	11/24/2021	VERIZON WIRELESS	\$ 388.14
AP	00252101	11/24/2021	VERIZON WIRELESS	\$ 3,635.41
AP	00252102	11/24/2021	VERIZON WIRELESS	\$ 241.66
AP	00252103	11/24/2021	VERIZON WIRELESS	\$ 18,521.15
AP	00252104	11/24/2021	VERIZON WIRELESS	\$ 3,552.80
AP	00252105	11/24/2021	VOULTOS, ELIZABETH E	\$ 75.00
AP	00252106	11/24/2021	WALTON, JULIA	\$ 150.00
AP	00252107	11/24/2021	WEBER & OLCSE PLC	\$ 480.35
AP	00252108	11/24/2021	WEINGARTZ SUPPLY CO.	\$ 20.01
AP	00252109	11/24/2021	WENTZEL, PAMELA G	\$ 50.00
AP	00252110	11/24/2021	WEST BLOOMFIELD CHARTER TWP OF	\$ 105.00
AP	00252111	11/24/2021	WESTERN, MARY BETH	\$ 225.00
AP	00252112	11/24/2021	WHEELER, REBECCA L	\$ 375.00
AP	00252113	11/24/2021	WILLIAMS-PITTMAN, ELIZABETH	\$ 100.00
AP	00252114	11/24/2021	RADIN, HALEY	\$ 120.00
AP	00252115	11/24/2021	WINDSTREAM HOLDINGS II	\$ 3,255.00
AP	00252116	11/24/2021	YOUNG, JULIANNE ELIZABETH	\$ 150.00
AP	00252117	11/24/2021	ZIEMS, ERIN SUZANNE	\$ 125.00
AP	00252118	11/24/2021	ZIER, PATRICIA ANN	\$ 150.00
AP	00252119	11/29/2021	CLARK HILL PLC	\$ 1,903.48
AP	00252120	12/9/2021	ACE TRANSPORTATION INC	\$ 1,890.00

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AP	00252121	12/9/2021	AEGIS WELDING SUPPLY LLC	\$ 610.40
AP	00252122	12/9/2021	AGBU ALEX MANOOGIAN	\$ 197.00
AP	00252123	12/9/2021	AIRGAS GREAT LAKE INC.	\$ 40.08
AP	00252124	12/9/2021	AIRGAS USA LLC	\$ 20.76
AP	00252125	12/9/2021	AMERICAN PRNT HSE FT BLIND INC	\$ 609.88
AP	00252126	12/9/2021	ARBOR OAKLAND GROUP	\$ 4,005.00
AP	00252127	12/9/2021	BAKERS GAS & WELDING SUPPLY	\$ 301.66
AP	00252128	12/9/2021	BELTZ, ROBERT J	\$ 437.50
AP	00252129	12/9/2021	BROOK, ANDREA M	\$ 600.00
AP	00252130	12/9/2021	CATLIN, KIMBERLY S	\$ 655.00
AP	00252131	12/9/2021	CDW GOVERNMENT INC	\$ 3,983.68
AP	00252132	12/9/2021	CHAPTER 13 TRUSTEE	\$ 867.91
AP	00252133	12/9/2021	CHAPT 13 STANDING TRUSTEE	\$ 790.29
AP	00252134	12/9/2021	CHAPTER 13 TRUSTEE	\$ 78.60
AP	00252135	12/9/2021	CLEAR RATE COMMUNICATIONS INC	\$ 5,816.73
AP	00252136	12/9/2021	CONSUMERS ENERGY	\$ 1,341.29
AP	00252137	12/9/2021	CONSUMERS ENERGY	\$ 501.96
AP	00252138	12/9/2021	CONSUMERS ENERGY	\$ 1,519.10
AP	00252139	12/9/2021	CONSUMERS ENERGY	\$ 2,578.31
AP	00252140	12/9/2021	CONSUMERS ENERGY	\$ 2,300.28
AP	00252141	12/9/2021	CONSUMERS ENERGY	\$ 2,457.45
AP	00252142	12/9/2021	DEAN, TINA RENAE	\$ 600.00
AP	00252143	12/9/2021	DETROIT CUTLERY INC	\$ 917.50
AP	00252144	12/9/2021	DJ CONLEY ASSOCIATES INC	\$ 8,352.40
AP	00252145	12/9/2021	DM BURR SECURITY SERVICE INC	\$ 1,967.50
AP	00252146	12/9/2021	DTE ENERGY	\$ 5,296.75
AP	00252147	12/9/2021	HR STAFFING TEAM LLC	\$ 3,178.90
AP	00252148	12/9/2021	HR STAFFING TEAM LLC	\$ 14,787.05
AP	00252149	12/9/2021	EXECUTIVE ENERGY SVS LLC	\$ 3,730.00
AP	00252150	12/9/2021	GORDON FOOD SERVICE	\$ 303.24
AP	00252151	12/9/2021	GRAND RIVER ACADEMY	\$ 1,172.00
AP	00252152	12/9/2021	GRASMAN, LYND SAY LEIGH	\$ 125.00
AP	00252153	12/9/2021	GREAT LAKES ACADEMY	\$ 5,177.00
AP	00252154	12/9/2021	HAMMOND, KARLA JEAN	\$ 125.00
AP	00252156	12/9/2021	HOLLY ACADEMY	\$ 6,697.00
AP	00252157	12/9/2021	HOMANT, KATHERINE SUE	\$ 450.00
AP	00252158	12/9/2021	HOME DEPOT #2764	\$ 5,675.43
AP	00252159	12/9/2021	HONIGMAN LLP	\$ 2,600.00
AP	00252160	12/9/2021	INTEGRATED SUPPLY NETWORK LLC	\$ 337.96
AP	00252161	12/9/2021	IRELAN, NICOLE JEAN	\$ 125.00
AP	00252162	12/9/2021	IVORY, MEGHAN	\$ 120.00
AP	00252163	12/9/2021	J POLLACK ACAD CTR EXCELL	\$ 2,849.00
AP	00252164	12/9/2021	JENKINS, MARJORIE	\$ 450.00
AP	00252165	12/9/2021	JENKINS, ROBERT ALLEN	\$ 800.00
AP	00252166	12/9/2021	JONES & BARTLETT LEARNING LLC	\$ 31,400.00
AP	00252167	12/9/2021	KEYS GRACE ACAD	\$ 314.00
AP	00252168	12/9/2021	KNIGHTS AUTO SUPPLY INC.	\$ 27.98
AP	00252169	12/9/2021	KOSKI, MARY BETH	\$ 125.00
AP	00252170	12/9/2021	LAURUS ACADEMY	\$ 1,812.00
AP	00252171	12/9/2021	LEONARD, MICHELLE M	\$ 125.00
AP	00252172	12/9/2021	LIFE SKILLS CTR PONTIAC	\$ 1,696.00

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AP	00252174	12/9/2021	LINDE GAS & EQUIPMENT INC	\$ 600.53
AP	00252175	12/9/2021	LITTLEFIELD, MELISSA HELEN	\$ 100.00
AP	00252176	12/9/2021	MANNING, BENJAMIN	\$ 43.76
AP	00252177	12/9/2021	MAPLE PRESS LLC	\$ 2,546.48
AP	00252178	12/9/2021	MAZZA AUTO PARTS	\$ 95.26
AP	00252179	12/9/2021	MICHALIK, ANDREW	\$ 306.56
AP	00252180	12/9/2021	MOMENTUM ACADEMY	\$ 1,740.00
AP	00252181	12/9/2021	MURRAYS PARTS CITY	\$ 40.60
AP	00252182	12/9/2021	NATIONWIDE	\$ 2,051.80
AP	00252183	12/9/2021	NEWMAN, MARCY	\$ 100.00
AP	00252184	12/9/2021	OAKLAND FLEXTech HS	\$ 939.00
AP	00252185	12/9/2021	OAKSIDE SCHOLARS ACAD	\$ 8,861.00
AP	00252186	12/9/2021	OC WRC ADMINISTRATION	\$ 1,849.39
AP	00252187	12/9/2021	OCC COORD CHLD CARE CNCL	\$ 3,588.56
AP	00252188	12/9/2021	OS EDUCATION FOUNDATION	\$ 1,390.00
AP	00252189	12/9/2021	PAINTERS SUPPLY & EQUIP CO	\$ 1,607.26
AP	00252190	12/9/2021	PONTIAC ACADEMY FOR EXC	\$ 10,117.00
AP	00252191	12/9/2021	PRESIDIO INFRASTRCTRS SOL LLC	\$ 6,240.00
AP	00252192	12/9/2021	PURITY CYLINDER GASES INC	\$ 140.86
AP	00252193	12/9/2021	QUINN, JULIE	\$ 75.00
AP	00252194	12/9/2021	RIEGLE PRESS INC	\$ 2,040.00
AP	00252195	12/9/2021	ROAD COMMISSION OF OAK CNTY	\$ 64.57
AP	00252196	12/9/2021	RULE, JULIE	\$ 195.00
AP	00252197	12/9/2021	SABER BUILDING SERVICES	\$ 3,875.00
AP	00252198	12/9/2021	SCHREIBER CORPORATION	\$ 540.31
AP	00252199	12/9/2021	SCREEN WORKS INC	\$ 59.00
AP	00252200	12/9/2021	SECURELY MANAGED LLC	\$ 8,000.00
AP	00252201	12/9/2021	SEHI COMPUTER PROD INC	\$ 32,843.00
AP	00252202	12/9/2021	SOHN LINEN SERVICE INC.	\$ 257.02
AP	00252203	12/9/2021	STATE MI DISB UNT FRND OF CRT	\$ 3,273.10
AP	00252204	12/9/2021	STATE OF MICHIGAN	\$ 244.52
AP	00252205	12/9/2021	STENGER & STENGER PC	\$ 224.58
AP	00252206	12/9/2021	TATTERSON, LISA	\$ 125.00
AP	00252207	12/9/2021	THE MILLCRAFT PAPER COMPANY	\$ 484.50
AP	00252208	12/9/2021	THE SEGAL CO (MIDWEST) INC	\$ 3,937.50
AP	00252209	12/9/2021	TMP ASSOCIATES INC	\$ 4,971.93
AP	00252210	12/9/2021	TOLODAY, KIMBERLY RENEE	\$ 125.00
AP	00252211	12/9/2021	UNITED WAY OF SE MICH	\$ 20.00
AP	00252212	12/9/2021	WALTON CHARTER ACADEMY	\$ 6,199.00
AP	00252213	12/9/2021	WATERFORD MONTESSORI	\$ 3,308.00
AP	00252214	12/9/2021	WAYNE RESA	\$ 7,400.00
AP	00252215	12/9/2021	WEBER & OLCESE PLC	\$ 401.71
AP	00252216	12/9/2021	WEINGARTZ SUPPLY CO.	\$ 28.47
AP	00252217	12/16/2021	AGBU ALEX MANOOGIAN	\$ 1,259.00
AP	00252218	12/16/2021	AIMONE, JENNIFER	\$ 40.00
AP	00252219	12/16/2021	ALAMEDDINE MERGET, NINA	\$ 120.00
AP	00252220	12/16/2021	ALLIED BLDG SVS CO OF DET	\$ 8,333.00
AP	00252221	12/16/2021	ALRO STEEL	\$ 1,124.57
AP	00252222	12/16/2021	AMCOMM TELECOMMUNICATIONS	\$ 335.00
AP	00252223	12/16/2021	AMERICAN PRNT HSE FT BLIND INC	\$ 23.38
AP	00252224	12/16/2021	LOWERY CORPORATION	\$ 6,270.16

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AP	00252225	12/16/2021	ARBOR OAKLAND GROUP	\$ 4,117.00
AP	00252226	12/16/2021	AT & T TELEHOLDINGS INC	\$ 148.18
AP	00252227	12/16/2021	AT & T TELEHOLDINGS INC	\$ 148.53
AP	00252228	12/16/2021	AT & T TELEHOLDINGS INC	\$ 148.18
AP	00252229	12/16/2021	AT & T TELEHOLDINGS INC	\$ 49.39
AP	00252230	12/16/2021	AT & T TELEHOLDINGS INC	\$ 104.29
AP	00252231	12/16/2021	AT & T TELEHOLDINGS INC	\$ 5.32
AP	00252232	12/16/2021	ATKINSON, CATHY	\$ 40.00
AP	00252233	12/16/2021	AUTOZONE STORES INC	\$ 2,069.06
AP	00252234	12/16/2021	B S B COMMUNICATIONS INC	\$ 181.25
AP	00252235	12/16/2021	BALOGH, TRAVIS	\$ 120.00
AP	00252236	12/16/2021	BARGERSTOCK, JUDY	\$ 120.00
AP	00252237	12/16/2021	BARLAS, SANA	\$ 50.00
AP	00252238	12/16/2021	BASHORE, CHRISTINE	\$ 40.00
AP	00252239	12/16/2021	BATHALA, SIRISHA	\$ 40.00
AP	00252240	12/16/2021	BEATTIE, AMANDA MAE	\$ 80.00
AP	00252241	12/16/2021	BEATTY, JOANNA L	\$ 1,180.00
AP	00252242	12/16/2021	BEATTY, KAREN	\$ 40.00
AP	00252243	12/16/2021	BEHEN, KIM L	\$ 60.00
AP	00252244	12/16/2021	BIONDO, SANDY	\$ 2,340.00
AP	00252245	12/16/2021	BONDS, VICTOR A	\$ 20.00
AP	00252246	12/16/2021	BORMANN, KIMBERLY JEAN	\$ 40.00
AP	00252247	12/16/2021	BORYCZ, CANICE A	\$ 60.00
AP	00252248	12/16/2021	BOS, DONNA	\$ 40.00
AP	00252249	12/16/2021	BOTTLING GROUP LLC	\$ 406.36
AP	00252250	12/16/2021	BRADLEY, MELANIE	\$ 40.00
AP	00252251	12/16/2021	BROWN, ALICIA ANN	\$ 120.00
AP	00252252	12/16/2021	BROWN-PERKINS, TRACI	\$ 120.00
AP	00252253	12/16/2021	BURTCH, CHERYL LYNN	\$ 80.00
AP	00252254	12/16/2021	CACCAMO, GRETCHEN A	\$ 40.00
AP	00252255	12/16/2021	CADEAU, JANET M	\$ 375.00
AP	00252256	12/16/2021	CADWELL, DENISE A	\$ 120.00
AP	00252257	12/16/2021	CAMPBELL, NAOMI	\$ 40.00
AP	00252258	12/16/2021	CARADONNA, JACQUELINE M	\$ 120.00
AP	00252259	12/16/2021	CARNEY, KELLEY	\$ 20.00
AP	00252260	12/16/2021	CBTS	\$ 1,393.35
AP	00252261	12/16/2021	CGI TECHNOLOGIES AND SOL INC	\$ 400.00
AP	00252262	12/16/2021	CHAKRABORTY, ROMI	\$ 80.00
AP	00252263	12/16/2021	CHAN-LOOMIS, YAJU	\$ 40.00
AP	00252264	12/16/2021	CHEFALO, SHENANDOAH	\$ 6,000.00
AP	00252265	12/16/2021	CIANFERRA, RONDA CAROL	\$ 120.00
AP	00252266	12/16/2021	CLARK HILL PLC	\$ 1,367.00
AP	00252267	12/16/2021	CLARK, TIFFANY	\$ 20.00
AP	00252268	12/16/2021	COMCAST CABLE	\$ 42.90
AP	00252269	12/16/2021	COMCAST CABLE	\$ 19.23
AP	00252270	12/16/2021	CONSUMERS ENERGY	\$ 174.24
AP	00252271	12/16/2021	CUSTOM PLUS INC	\$ 314.00
AP	00252272	12/16/2021	DAS, SONALI	\$ 40.00
AP	00252273	12/16/2021	DAVIS, LOIS T.C	\$ 120.00
AP	00252274	12/16/2021	DECAMP, HELENA	\$ 20.00
AP	00252275	12/16/2021	DETROIT CUTLERY INC	\$ 107.00

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AP	00252276	12/16/2021	DIAL, DESIREE	\$ 120.00
AP	00252277	12/16/2021	DISCOVERY EDUCATION INC	\$ 1,125.00
AP	00252278	12/16/2021	DM BURR SECURITY SERVICE INC	\$ 902.24
AP	00252279	12/16/2021	DONATO, AMY M	\$ 120.00
AP	00252280	12/16/2021	DTE ENERGY	\$ 2,807.53
AP	00252281	12/16/2021	DTE ENERGY	\$ 3,157.80
AP	00252282	12/16/2021	DTE ENERGY	\$ 3,461.16
AP	00252283	12/16/2021	DUNN, CHERYL E	\$ 120.00
AP	00252284	12/16/2021	DUNN, MARY JOANNE L	\$ 125.00
AP	00252285	12/16/2021	EDMENTUM INC	\$ 493,485.00
AP	00252286	12/16/2021	HR STAFFING TEAM LLC	\$ 15,800.07
AP	00252287	12/16/2021	ESTEBAN, JOANNE	\$ 40.00
AP	00252288	12/16/2021	EXECUTIVE ENERGY SVS LLC	\$ 1,272.85
AP	00252289	12/16/2021	FACILITY GATEWAY CORPORATION	\$ 13,617.60
AP	00252290	12/16/2021	FINLEY, ELIZABETH	\$ 20.00
AP	00252291	12/16/2021	FITCH, AMANDA KAY	\$ 40.00
AP	00252292	12/16/2021	FOSTER, MONICA EDITH	\$ 60.00
AP	00252293	12/16/2021	GARGASOULAS, SARA	\$ 60.00
AP	00252294	12/16/2021	GLEASON, LYNN M	\$ 40.00
AP	00252295	12/16/2021	GORDON FOOD SERVICE	\$ 2,258.69
AP	00252296	12/16/2021	GRADUATION ALLIANCE	\$ 101,625.00
AP	00252297	12/16/2021	GRAND RIVER ACADEMY	\$ 7,507.00
AP	00252298	12/16/2021	GREAT LAKES ACADEMY	\$ 33,168.00
AP	00252299	12/16/2021	GREGORY, WENDY J	\$ 80.00
AP	00252300	12/16/2021	HARRIS, GEORGETTE	\$ 120.00
AP	00252301	12/16/2021	HASBERRY, LYDIA	\$ 120.00
AP	00252302	12/16/2021	HAYES, ANGELA	\$ 60.00
AP	00252303	12/16/2021	HEATH, TIMOTHY JAMES	\$ 120.00
AP	00252304	12/16/2021	HELD, LEE	\$ 20.00
AP	00252305	12/16/2021	HOLLY ACADEMY	\$ 42,906.00
AP	00252306	12/16/2021	HOME DEPOT #2764	\$ 4,334.59
AP	00252307	12/16/2021	HOULE, JOHN S	\$ 40.00
AP	00252308	12/16/2021	I EVAL	\$ 48,350.00
AP	00252309	12/16/2021	INTEGRATED SUPPLY NETWORK LLC	\$ 242.36
AP	00252310	12/16/2021	ISENBERG, SHANE	\$ 40.00
AP	00252311	12/16/2021	IVERSON, KALLEE	\$ 699.50
AP	00252312	12/16/2021	J POLLACK ACAD CTR EXCELL	\$ 18,256.00
AP	00252313	12/16/2021	JACOBS-HEMPSALL, SARAH S.	\$ 120.00
AP	00252314	12/16/2021	JENKINS, MARJORIE	\$ 150.00
AP	00252315	12/16/2021	JENKINS, ROBERT ALLEN	\$ 400.00
AP	00252316	12/16/2021	KALINOWSKI, LAURA	\$ 120.00
AP	00252317	12/16/2021	KARPUSHENKOFF, JENNIFER MEG	\$ 120.00
AP	00252318	12/16/2021	KATNIK, KENDRA SEITZ	\$ 420.00
AP	00252319	12/16/2021	KAVIEFF, MARA	\$ 100.00
AP	00252320	12/16/2021	KEYS GRACE ACAD	\$ 2,009.00
AP	00252321	12/16/2021	KLEBBA, MICHAEL	\$ 120.00
AP	00252322	12/16/2021	KNIGHTS AUTO SUPPLY INC.	\$ 544.71
AP	00252323	12/16/2021	KO, CHRISTIAN	\$ 50.00
AP	00252324	12/16/2021	KORS, VERNON	\$ 5,168.34
AP	00252325	12/16/2021	KRAFFT, KATHRYN	\$ 40.00
AP	00252326	12/16/2021	KRAIZA, DANIEL CARL	\$ 315.00

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AP	00252327	12/16/2021	LAMBERT, RACHEL	\$ 40.00
AP	00252328	12/16/2021	LAND, LINDSAY	\$ 60.00
AP	00252329	12/16/2021	LAURICH, AMANDA	\$ 100.00
AP	00252330	12/16/2021	LAURUS ACADEMY	\$ 11,609.00
AP	00252331	12/16/2021	LAUVERS BUSINESS SYSTEMS	\$ 29,690.00
AP	00252332	12/16/2021	LEAPHEART, PHYLLIS	\$ 120.00
AP	00252333	12/16/2021	LEIGH, CHRISTOPHER	\$ 120.00
AP	00252334	12/16/2021	LIFE SKILLS CTR PONTIAC	\$ 10,865.00
AP	00252336	12/16/2021	LINCOLN LEARNING SOLUTIONS INC	\$ 222,000.00
AP	00252337	12/16/2021	LISKEY, JENNIFER A	\$ 80.00
AP	00252338	12/16/2021	LISTER, AMY E	\$ 40.00
AP	00252339	12/16/2021	LOW VISION SOLUTIONS	\$ 6,600.00
AP	00252340	12/16/2021	LYNCH, GRACE MARIE	\$ 600.00
AP	00252341	12/16/2021	MADISON NATIONAL LIFE INS CO	\$ 18,998.88
AP	00252342	12/16/2021	MAES, ALISON BETH	\$ 600.00
AP	00252343	12/16/2021	MATERN, HOLLY	\$ 60.00
AP	00252344	12/16/2021	MATHESON TRI-GAS INC	\$ 49.45
AP	00252345	12/16/2021	MATTSON, KELLI J	\$ 120.00
AP	00252346	12/16/2021	MAVIS, THOMAS L	\$ 120.00
AP	00252347	12/16/2021	MAZZA AUTO PARTS	\$ 203.07
AP	00252348	12/16/2021	MCCURTIS, AMBER	\$ 50.00
AP	00252349	12/16/2021	MEZIN, OCTI	\$ 120.00
AP	00252350	12/16/2021	MICH ED SPECIAL SVS ASSOC	\$ 162,718.95
AP	00252351	12/16/2021	MINNESOTA LIFE INSURANCE CO	\$ 2,841.91
AP	00252352	12/16/2021	MITCHELL-SHERRELL, NEKESHA	\$ 40.00
AP	00252353	12/16/2021	MOHABANSI, SUNITA	\$ 40.00
AP	00252354	12/16/2021	MOMENTUM ACADEMY	\$ 11,146.00
AP	00252355	12/16/2021	MOORE, CHRISTY	\$ 120.00
AP	00252356	12/16/2021	MORGAN, SAMANTHA ANNE	\$ 40.00
AP	00252357	12/16/2021	MURASKY, NATALIA MARIA	\$ 50.00
AP	00252358	12/16/2021	MUSALLAM, NAJAH	\$ 120.00
AP	00252359	12/16/2021	MUYLAERT JR, FRANCIS	\$ 120.00
AP	00252360	12/16/2021	MYERS, ANDREA D	\$ 40.00
AP	00252361	12/16/2021	NEIGH, MELISSA LYNNE	\$ 80.00
AP	00252362	12/16/2021	OAKLAND COMMUNITY COLLEGE	\$ 406,877.35
AP	00252363	12/16/2021	OAKLAND COUNTY	\$ 23,262.03
AP	00252364	12/16/2021	OAKLAND FLEXTech HS	\$ 6,017.00
AP	00252365	12/16/2021	OAKSIDE SCHOLARS ACAD	\$ 9,411.00
AP	00252366	12/16/2021	OCC COORD CHLD CARE CNCL	\$ 3,588.56
AP	00252367	12/16/2021	OHLRICH, JENNIFER S	\$ 120.00
AP	00252368	12/16/2021	OLIVER, CHARLOTTE LYNN	\$ 120.00
AP	00252369	12/16/2021	OREILLY AUTO PARTS	\$ 555.94
AP	00252370	12/16/2021	ORIHIL, MARIAN C	\$ 900.00
AP	00252371	12/16/2021	PATEL, HASUMATI J	\$ 40.00
AP	00252372	12/16/2021	PATTON, KRISTEN	\$ 120.00
AP	00252373	12/16/2021	PELLEGROM, LYNNE MARIE	\$ 40.00
AP	00252374	12/16/2021	PERVEEN, NURJAHAN	\$ 40.00
AP	00252375	12/16/2021	PHILLIPS, MADELYN K	\$ 60.00
AP	00252376	12/16/2021	PHONAK INC	\$ 1,169.99
AP	00252377	12/16/2021	PLANTE & MORAN PLLC	\$ 2,800.00
AP	00252378	12/16/2021	PONTIAC ACADEMY FOR EXC	\$ 64,814.00

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AP	00252379	12/16/2021	PORTER, AMY	\$ 120.00
AP	00252380	12/16/2021	PRC-SALTILLO	\$ 1,620.00
AP	00252381	12/16/2021	PRODUCTION TOOL SUPPLY CO	\$ 3.50
AP	00252382	12/16/2021	QUINN, JULIE	\$ 50.00
AP	00252383	12/16/2021	REED-COSBY, TOCCARA	\$ 80.00
AP	00252384	12/16/2021	ROAD COMMISSION OF OAK CNTY	\$ 322.85
AP	00252385	12/16/2021	ROLANDO, SCOTT RICHARD	\$ 120.00
AP	00252386	12/16/2021	ROWLEYS WHOLESALE	\$ 869.48
AP	00252387	12/16/2021	RUBIN, LINDSAY	\$ 120.00
AP	00252388	12/16/2021	SABER BUILDING SERVICES	\$ 13,600.00
AP	00252389	12/16/2021	SCREEN WORKS INC	\$ 82.00
AP	00252390	12/16/2021	SERVICAR	\$ 693.50
AP	00252391	12/16/2021	SHAFFER, MELISSA	\$ 120.00
AP	00252392	12/16/2021	SHAPIRO, MOLLY	\$ 50.00
AP	00252393	12/16/2021	SHARMA, SHAILLY	\$ 40.00
AP	00252394	12/16/2021	SMITH, MICHELLE V	\$ 40.00
AP	00252395	12/16/2021	SOHN LINEN SERVICE INC.	\$ 120.75
AP	00252396	12/16/2021	SOMMER, KAYE	\$ 120.00
AP	00252397	12/16/2021	SPENCER, SHARON E	\$ 120.00
AP	00252398	12/16/2021	SPISAK, JEFFREY J	\$ 120.00
AP	00252399	12/16/2021	STAPLES INC	\$ 2,047.56
AP	00252400	12/16/2021	STATE MI STATE POL CNTRL RCRDS	\$ 6,038.75
AP	00252401	12/16/2021	STOLER, RICHARD K	\$ 469.00
AP	00252402	12/16/2021	SUMMIT NORTH INVESTMENTS LLC	\$ 26,113.00
AP	00252403	12/16/2021	TEW, JENNIFER M	\$ 40.00
AP	00252404	12/16/2021	THE GOODHEART-WILCOX CO	\$ 6,685.46
AP	00252405	12/16/2021	THE MILLCRAFT PAPER COMPANY	\$ 933.47
AP	00252406	12/16/2021	THE SHERWIN-WILLIAMS CO	\$ 1,450.46
AP	00252407	12/16/2021	THUMB COMMUNICATION SVS INC	\$ 1,450.00
AP	00252408	12/16/2021	TMP ASSOCIATES INC	\$ 21,322.00
AP	00252409	12/16/2021	TRANSPARENT WINDOW CLEANING	\$ 1,250.00
AP	00252410	12/16/2021	TRINITY HEALTH CORPORATION	\$ 66.00
AP	00252411	12/16/2021	TURK, CHERYL	\$ 120.00
AP	00252412	12/16/2021	UPS	\$ 24.96
AP	00252413	12/16/2021	VANAPARTHI, ANITHA	\$ 80.00
AP	00252414	12/16/2021	VELAZQUEZ CHACON, LORENA	\$ 60.00
AP	00252415	12/16/2021	VERITIV EXPRESS	\$ 2,810.58
AP	00252416	12/16/2021	VERIZON WIRELESS	\$ 3,990.32
AP	00252417	12/16/2021	VERIZON WIRELESS	\$ 229.68
AP	00252418	12/16/2021	VERIZON WIRELESS	\$ 388.14
AP	00252419	12/16/2021	VERIZON WIRELESS	\$ 12,765.33
AP	00252420	12/16/2021	VERIZON WIRELESS	\$ 4,319.88
AP	00252421	12/16/2021	VUTUKURI, SESHAVATHI	\$ 40.00
AP	00252423	12/16/2021	WATERFORD MONTESSORI	\$ 21,196.00
AP	00252424	12/16/2021	WEBER, RONALD	\$ 120.00
AP	00252425	12/16/2021	WEEKS, DAVID	\$ 120.00
AP	00252426	12/16/2021	WEINGARTZ SUPPLY CO.	\$ 36.56
AP	00252427	12/16/2021	WENSKAY, RACHAEL	\$ 420.00
AP	00252428	12/16/2021	WEST BLOOMFIELD CHARTER TWP OF	\$ 262.50
AP	00252429	12/16/2021	WILLIAMS-PITTMAN, ELIZABETH	\$ 60.00
AP	00252430	12/16/2021	WILSON, CORINNE M	\$ 40.00

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AP	00252431	12/16/2021	WOLSCHLEGER, MICHAEL PAUL	\$ 120.00
AP	00252432	12/16/2021	WRIGHT, TANYA SUSAN	\$ 1,500.00
AP	00252433	12/16/2021	ZIER, PATRICIA ANN	\$ 175.00
AP	00252434	12/17/2021	CHAPTER 13 TRUSTEE	\$ 867.91
AP	00252435	12/17/2021	CHAPT 13 STANDING TRUSTEE	\$ 790.29
AP	00252436	12/17/2021	CHAPTER 13 TRUSTEE	\$ 78.60
AP	00252437	12/17/2021	METROPOLITAN LIFE INS CO	\$ 1,372.50
AP	00252438	12/17/2021	MINNESOTA LIFE INSURANCE CO	\$ 7,935.30
AP	00252439	12/17/2021	OS EDUCATION FOUNDATION	\$ 1,400.00
AP	00252440	12/17/2021	PONTIAC TREAS/PR TAX	\$ 1,508.78
AP	00252441	12/17/2021	STATE MI DISB UNT FRND OF CRT	\$ 3,273.10
AP	00252442	12/17/2021	STATE OF MICHIGAN	\$ 240.70
AP	00252443	12/17/2021	STATE OF MICHIGAN-DETROIT	\$ 672.32
AP	00252444	12/17/2021	STENGER & STENGER PC	\$ 224.58
AP	00252445	12/17/2021	UNITED WAY OF SE MICH	\$ 20.00
AP	00252446	12/17/2021	WEBER & OLCESE PLC	\$ 329.04
AP	00252447	1/6/2022	AEGIS WELDING SUPPLY LLC	\$ 488.25
AP	00252448	1/6/2022	AIRGAS GREAT LAKE INC.	\$ 40.08
AP	00252449	1/6/2022	ALLIED BLDG SVS CO OF DET	\$ 4,564.79
AP	00252450	1/6/2022	AMCOMM TELECOMMUNICATIONS	\$ 1,250.00
AP	00252451	1/6/2022	AMERICAN INST PREVENTIVE MED	\$ 245.00
AP	00252452	1/6/2022	LOWERY CORPORATION	\$ 2,724.40
AP	00252453	1/6/2022	ARBOR OAKLAND GROUP	\$ 325.00
AP	00252454	1/6/2022	AT & T TELEHOLDINGS INC	\$ 148.18
AP	00252455	1/6/2022	AT & T TELEHOLDINGS INC	\$ 148.18
AP	00252456	1/6/2022	AT & T TELEHOLDINGS INC	\$ 444.54
AP	00252457	1/6/2022	AT & T TELEHOLDINGS INC	\$ 148.18
AP	00252458	1/6/2022	AT & T TELEHOLDINGS INC	\$ 105.26
AP	00252459	1/6/2022	AT & T TELEHOLDINGS INC	\$ 144.96
AP	00252460	1/6/2022	AUGMENTATIVE COMMS CNSLT INC	\$ 2,234.75
AP	00252461	1/6/2022	AUTOZONE STORES INC	\$ 139.29
AP	00252462	1/6/2022	BAKERS GAS & WELDING SUPPLY	\$ 61.38
AP	00252463	1/6/2022	BASIC	\$ 412.00
AP	00252464	1/6/2022	BROOKE WEINGARDEN DO MPH PLLC	\$ 1,250.00
AP	00252465	1/6/2022	BURMAX COMPANY INC.	\$ 1,452.45
AP	00252466	1/6/2022	CENTRAL MICHIGAN PAPER CO	\$ 1,452.00
AP	00252467	1/6/2022	CHAPTER 13 TRUSTEE	\$ 867.91
AP	00252468	1/6/2022	CHAPT 13 STANDING TRUSTEE	\$ 790.29
AP	00252469	1/6/2022	CHAPTER 13 TRUSTEE	\$ 78.60
AP	00252470	1/6/2022	CLARK HILL PLC	\$ 1,080.00
AP	00252471	1/6/2022	COMCAST CABLE	\$ 56.33
AP	00252472	1/6/2022	COMCAST CABLE	\$ 18.22
AP	00252473	1/6/2022	CONSUMERS ENERGY	\$ 2,552.35
AP	00252474	1/6/2022	CONSUMERS ENERGY	\$ 2,544.78
AP	00252475	1/6/2022	CONSUMERS ENERGY	\$ 725.95
AP	00252476	1/6/2022	CONSUMERS ENERGY	\$ 2,744.71
AP	00252477	1/6/2022	DALES & GRAPHIC SYSTEMS LLC	\$ 430.00
AP	00252478	1/6/2022	DISCOVER VIDEO LLC	\$ 4,783.25
AP	00252479	1/6/2022	DM BURR SECURITY SERVICE INC	\$ 3,663.30
AP	00252480	1/6/2022	DTE ENERGY	\$ 2,826.64
AP	00252481	1/6/2022	DTE ENERGY	\$ 343.02

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AP	00252482	1/6/2022	DTE ENERGY	\$ 5,342.14
AP	00252483	1/6/2022	DTE ENERGY	\$ 7,636.11
AP	00252484	1/6/2022	HR STAFFING TEAM LLC	\$ 25,902.31
AP	00252485	1/6/2022	HR STAFFING TEAM LLC	\$ 7,340.92
AP	00252486	1/6/2022	GLENDALE AUTO SUPPLY	\$ 870.91
AP	00252487	1/6/2022	GORDON FOOD SERVICE	\$ 1,188.10
AP	00252488	1/6/2022	HOME DEPOT #2764	\$ 275.38
AP	00252489	1/6/2022	HOSA - FUTURE HEALTH PROF	\$ 200.00
AP	00252490	1/6/2022	IBM CORPORATION	\$ 1,103.82
AP	00252491	1/6/2022	INTERIOR OFFICE SOURCE INC	\$ 16,159.95
AP	00252492	1/6/2022	INTL INST FOR RESTORATIVE PRAC	\$ 18,025.00
AP	00252493	1/6/2022	KNIGHTS AUTO SUPPLY INC.	\$ 49.09
AP	00252494	1/6/2022	LAUVERS BUSINESS SYSTEMS	\$ 29,590.00
AP	00252495	1/6/2022	MAPLE PRESS LLC	\$ 483.50
AP	00252496	1/6/2022	MATHESON TRI-GAS INC	\$ 49.45
AP	00252497	1/6/2022	MAZZA AUTO PARTS	\$ 70.43
AP	00252498	1/6/2022	MCINTOSH, VICTORIA JOYCE	\$ 150.00
AP	00252499	1/6/2022	MILLR CNFIELD PADDCK STONE PLC	\$ 722.33
AP	00252500	1/6/2022	MOMENTUM ACADEMY	\$ 23,449.00
AP	00252501	1/6/2022	NATIONWIDE	\$ 2,613.60
AP	00252502	1/6/2022	OC TREASURER	\$ 11,618.21
AP	00252503	1/6/2022	OCC COORD CHLD CARE CNCL	\$ 3,588.56
AP	00252504	1/6/2022	ORACLE AMERICA INC	\$ 15,990.40
AP	00252505	1/6/2022	OREILLY AUTO PARTS	\$ 164.65
AP	00252506	1/6/2022	OS EDUCATION FOUNDATION	\$ 1,385.00
AP	00252507	1/6/2022	PLUNKETT COONEY PC	\$ 2,500.00
AP	00252508	1/6/2022	PURITY CYLINDER GASES INC	\$ 2,007.86
AP	00252509	1/6/2022	RAINES, KATHLEEN JUDITH	\$ 1,500.00
AP	00252510	1/6/2022	ROAD COMMISSION OF OAK CNTY	\$ 64.57
AP	00252511	1/6/2022	RSJS LLC	\$ 1,300.00
AP	00252512	1/6/2022	SABER BUILDING SERVICES	\$ 17,475.00
AP	00252513	1/6/2022	SEG WORKERS COMPENSATION FUND	\$ 3,208.00
AP	00252514	1/6/2022	SOHN LINEN SERVICE INC.	\$ 82.00
AP	00252515	1/6/2022	STATE MI DISB UNT FRND OF CRT	\$ 3,273.10
AP	00252516	1/6/2022	STATE OF MICHIGAN	\$ 226.31
AP	00252517	1/6/2022	STENGER & STENGER PC	\$ 223.23
AP	00252518	1/6/2022	SYSCO FOOD SERVICES OF DETROIT	\$ 252.21
AP	00252519	1/6/2022	THRUN LAW FIRM PC	\$ 229.50
AP	00252520	1/6/2022	UPS	\$ 40.83
AP	00252521	1/6/2022	WEBER & OLCESE PLC	\$ 281.87
AP	00252522	1/6/2022	WEINGARTZ SUPPLY CO.	\$ 5.51
AP	00252523	1/6/2022	YALDO, LINA	\$ 1,500.00
AP	00252524	1/20/2022	ACE TRANSPORTATION INC	\$ 2,240.00
AP	00252525	1/20/2022	AEGIS WELDING SUPPLY LLC	\$ 1,376.83
AP	00252526	1/20/2022	AIRGAS GREAT LAKE INC.	\$ 61.79
AP	00252527	1/20/2022	AIRGAS USA LLC	\$ 788.18
AP	00252528	1/20/2022	ALL KIDS CONSIDERED PUB GRP	\$ 4,500.00
AP	00252529	1/20/2022	ALRO STEEL	\$ 428.80
AP	00252530	1/20/2022	AMERICAN PRNT HSE FT BLIND INC	\$ 404.17
AP	00252531	1/20/2022	APPLE COMPUTER INC	\$ 64,285.00
AP	00252532	1/20/2022	ATS MIDWEST LLC	\$ 16,384.87

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AP	00252533	1/20/2022	ARBOR OAKLAND GROUP	\$ 9,275.95
AP	00252534	1/20/2022	AT & T TELEHOLDINGS INC	\$ 146.83
AP	00252535	1/20/2022	AT & T TELEHOLDINGS INC	\$ 146.69
AP	00252536	1/20/2022	AT & T TELEHOLDINGS INC	\$ 48.94
AP	00252537	1/20/2022	AT & T TELEHOLDINGS INC	\$ 103.12
AP	00252538	1/20/2022	AT & T TELEHOLDINGS INC	\$ 140.04
AP	00252539	1/20/2022	ATTAINMENT CO INC	\$ 6,647.68
AP	00252540	1/20/2022	AUTOZONE STORES INC	\$ 123.18
AP	00252541	1/20/2022	AZZO, HADEEL	\$ 402.00
AP	00252542	1/20/2022	BEATTY, JOANNA L	\$ 480.00
AP	00252543	1/20/2022	BIONDO, SANDY	\$ 2,340.00
AP	00252544	1/20/2022	CHAPTER 13 TRUSTEE	\$ 867.91
AP	00252545	1/20/2022	CHAPT 13 STANDING TRUSTEE	\$ 790.29
AP	00252546	1/20/2022	CHAPTER 13 TRUSTEE	\$ 78.60
AP	00252547	1/20/2022	CITY OF PONTIAC	\$ 277.39
AP	00252548	1/20/2022	CLARK HILL PLC	\$ 2,835.00
AP	00252549	1/20/2022	CLEAR RATE COMMUNICATIONS INC	\$ 5,703.90
AP	00252550	1/20/2022	COMCAST CABLE	\$ 19.32
AP	00252551	1/20/2022	CONSUMERS ENERGY	\$ 324.10
AP	00252552	1/20/2022	CONSUMERS ENERGY	\$ 2,116.84
AP	00252553	1/20/2022	CONSUMERS ENERGY	\$ 2,705.02
AP	00252554	1/20/2022	DALES & GRAPHIC SYSTEMS LLC	\$ 540.00
AP	00252555	1/20/2022	DEAF COMM ADVOCACY NTWK	\$ 154.04
AP	00252556	1/20/2022	DEFOUR, KEITH L	\$ 150.00
AP	00252557	1/20/2022	DETROIT CUTLERY INC	\$ 166.00
AP	00252558	1/20/2022	DM BURR SECURITY SERVICE INC	\$ 952.40
AP	00252559	1/20/2022	DTE ENERGY	\$ 2,739.04
AP	00252560	1/20/2022	DTE ENERGY	\$ 348.69
AP	00252561	1/20/2022	HR STAFFING TEAM LLC	\$ 4,771.20
AP	00252562	1/20/2022	HR STAFFING TEAM LLC	\$ 2,054.46
AP	00252563	1/20/2022	EXECUTIVE ENERGY SVS LLC	\$ 1,000.57
AP	00252564	1/20/2022	GLENDALE AUTO SUPPLY	\$ 946.01
AP	00252565	1/20/2022	GORDON FOOD SERVICE	\$ 5,395.22
AP	00252566	1/20/2022	GRADUATION ALLIANCE	\$ 98,300.00
AP	00252567	1/20/2022	HOMANT, KATHERINE SUE	\$ 450.00
AP	00252568	1/20/2022	HOME DEPOT #2764	\$ 5,168.21
AP	00252569	1/20/2022	HONIGMAN LLP	\$ 2,600.00
AP	00252570	1/20/2022	HOYT JR, LEE JAMES	\$ 575.00
AP	00252571	1/20/2022	ILLUMINATE EDUCATION INC	\$ 867,584.74
AP	00252572	1/20/2022	IPM LABORATORIES INC.	\$ 153.20
AP	00252573	1/20/2022	JOES GREAT AMERICAN TREE LAWN	\$ 2,900.00
AP	00252574	1/20/2022	JURAS, CARLA	\$ 1,287.50
AP	00252575	1/20/2022	KNIGHTS AUTO SUPPLY INC.	\$ 1,844.87
AP	00252576	1/20/2022	KORS, VERNON	\$ 5,168.34
AP	00252577	1/20/2022	MADISON NATIONAL LIFE INS CO	\$ 18,863.70
AP	00252578	1/20/2022	MAPLE PRESS LLC	\$ 442.07
AP	00252579	1/20/2022	MARINELLI, JENNIFER	\$ 120.00
AP	00252580	1/20/2022	MAYESH WHOLESALE FLORIST INC	\$ 246.15
AP	00252581	1/20/2022	MAZZA AUTO PARTS	\$ 810.56
AP	00252582	1/20/2022	MCDONALD, JILL M.	\$ 402.00
AP	00252583	1/20/2022	MICH ED SPECIAL SVS ASSOC	\$ 159,547.63

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AP	00252584	1/20/2022	MICHIGAN VIRTUAL UNIVERSITY	\$ 9,154.40
AP	00252585	1/20/2022	MICRO AUTO PAINT & SUPPLIES	\$ 2,839.51
AP	00252586	1/20/2022	MINNESOTA LIFE INSURANCE CO	\$ 2,820.83
AP	00252587	1/20/2022	MURRAY, MALIN C	\$ 890.00
AP	00252588	1/20/2022	MURRAYS PARTS CITY	\$ 459.58
AP	00252589	1/20/2022	NATIONAL VISION ADMINISTRATORS LLC	\$ 5,265.06
AP	00252590	1/20/2022	NEAL, HEATHER KRISTINE	\$ 1,260.00
AP	00252591	1/20/2022	NEW OAKLAND FAMILY CENTERS	\$ 8,350.00
AP	00252592	1/20/2022	OC WRC ADMINISTRATION	\$ 2,600.55
AP	00252593	1/20/2022	OCC COORD CHLD CARE CNCL	\$ 3,654.91
AP	00252594	1/20/2022	OREILLY AUTO PARTS	\$ 144.64
AP	00252595	1/20/2022	OS EDUCATION FOUNDATION	\$ 1,385.00
AP	00252596	1/20/2022	OWENS JR, ROBERT E	\$ 3,000.00
AP	00252597	1/20/2022	PAINTERS SUPPLY & EQUIP CO	\$ 515.52
AP	00252598	1/20/2022	PHONAK INC	\$ 1,172.99
AP	00252599	1/20/2022	PLUNKETT COONEY PC	\$ 3,048.50
AP	00252600	1/20/2022	PONTIAC TREAS/PR TAX	\$ 1,450.65
AP	00252601	1/20/2022	PRICE, JESSICA	\$ 1,850.00
AP	00252602	1/20/2022	PRODUCTION TOOL SUPPLY CO	\$ 53.90
AP	00252603	1/20/2022	PURITY CYLINDER GASES INC	\$ 233.76
AP	00252604	1/20/2022	R & F PAINTING LLC	\$ 3,100.00
AP	00252605	1/20/2022	RAYMER, WANQIU	\$ 2,000.00
AP	00252606	1/20/2022	RELIABLE PRINTING SERVICES LLC	\$ 2,040.00
AP	00252607	1/20/2022	RICHARD, JENNIFER LYNN	\$ 1,250.00
AP	00252608	1/20/2022	RISTICH, JESSICA	\$ 402.00
AP	00252609	1/20/2022	ROAD COMMISSION OF OAK CNTY	\$ 64.57
AP	00252610	1/20/2022	ROWLEYS WHOLESALE	\$ 330.26
AP	00252611	1/20/2022	ROWLEYS WHOLESALE	\$ 460.28
AP	00252612	1/20/2022	SAN MARINO OUTDOOR SERVICES	\$ 28,116.00
AP	00252613	1/20/2022	SAVONE, CATHERINE THERESA	\$ 1,085.00
AP	00252614	1/20/2022	SECURELY MANAGED LLC	\$ 8,000.00
AP	00252615	1/20/2022	SIMMS JR, BERNARD JOSEPH	\$ 750.00
AP	00252616	1/20/2022	SOHN LINEN SERVICE INC.	\$ 360.68
AP	00252617	1/20/2022	SPINELLI, EMILY	\$ 800.00
AP	00252618	1/20/2022	STAPLES INC	\$ 1,560.36
AP	00252619	1/20/2022	STATE MI DISB UNT FRND OF CRT	\$ 3,273.10
AP	00252620	1/20/2022	STATE MI STATE POL CNTRL RCRDS	\$ 4,010.25
AP	00252621	1/20/2022	STATE OF MICH REHAB SVS	\$ 200,000.00
AP	00252622	1/20/2022	STATE OF MICHIGAN	\$ 209.02
AP	00252623	1/20/2022	STATE OF MICHIGAN-DETROIT	\$ 597.13
AP	00252624	1/20/2022	STATE WIRE & TERMINAL INC.	\$ 559.85
AP	00252625	1/20/2022	STENGER & STENGER PC	\$ 25.66
AP	00252626	1/20/2022	SUMMIT NORTH INVESTMENTS LLC	\$ 26,113.00
AP	00252627	1/20/2022	SYSCO FOOD SERVICES OF DETROIT	\$ 1,091.46
AP	00252628	1/20/2022	TAYLOR, LORI	\$ 157.50
AP	00252629	1/20/2022	TEL SYSTEMS	\$ 5,215.00
AP	00252630	1/20/2022	THE SHERWIN-WILLIAMS CO	\$ 715.27
AP	00252631	1/20/2022	VERITIV EXPRESS	\$ 1,547.51
AP	00252632	1/20/2022	VERIZON WIRELESS	\$ 6,287.30
AP	00252633	1/20/2022	VERIZON WIRELESS	\$ 3,282.32
AP	00252634	1/20/2022	VERIZON WIRELESS	\$ 236.25

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AP	00252635	1/20/2022	VERIZON WIRELESS	\$ 388.14
AP	00252636	1/20/2022	VERIZON WIRELESS	\$ 13,306.51
AP	00252637	1/20/2022	WARD, YANYU	\$ 2,000.00
AP	00252638	1/20/2022	WATERFORD MONTESSORI	\$ 41,706.00
AP	00252639	1/20/2022	WEBER & OLCESE PLC	\$ 295.56
AP	00252640	1/20/2022	WINDSTREAM HOLDINGS II	\$ 3,255.00
AP	00252641	1/20/2022	ZIEGLER, MAUREEN E	\$ 1,500.00
AP	00252642	1/25/2022	AEGIS WELDING SUPPLY LLC	\$ 1,884.45
AP	00252643	1/25/2022	AIRGAS GREAT LAKE INC.	\$ 31.58
AP	00252644	1/25/2022	ALRO STEEL	\$ 784.65
AP	00252645	1/25/2022	AMERICAN PRNT HSE FT BLIND INC	\$ 144.51
AP	00252646	1/25/2022	LOWERY CORPORATION	\$ 1,041.00
AP	00252647	1/25/2022	AT & T TELEHOLDINGS INC	\$ 438.46
AP	00252648	1/25/2022	AT & T TELEHOLDINGS INC	\$ 146.29
AP	00252649	1/25/2022	AT & T TELEHOLDINGS INC	\$ 104.31
AP	00252650	1/25/2022	AT & T TELEHOLDINGS INC	\$ 146.15
AP	00252651	1/25/2022	AUTOZONE STORES INC	\$ 178.07
AP	00252652	1/25/2022	BENNETT, ENELL	\$ 100.00
AP	00252653	1/25/2022	BUTLER LAW GROUP PC	\$ 1,033.50
AP	00252654	1/25/2022	COMCAST CABLE	\$ 18.22
AP	00252655	1/25/2022	CONSUMERS ENERGY	\$ 3,527.19
AP	00252656	1/25/2022	CONSUMERS ENERGY	\$ 910.94
AP	00252657	1/25/2022	CONSUMERS ENERGY	\$ 2,852.19
AP	00252658	1/25/2022	CROWLEY, CATHERINE JANE	\$ 5,000.00
AP	00252659	1/25/2022	CUSTOM PLUS INC	\$ 72.00
AP	00252660	1/25/2022	CYBERFORCE Q LLC	\$ 69,500.00
AP	00252661	1/25/2022	DETROIT CUTLERY INC	\$ 40.00
AP	00252662	1/25/2022	DICKINSON WRIGHT PLLC	\$ 8,154.00
AP	00252663	1/25/2022	DTE ENERGY	\$ 3,121.33
AP	00252664	1/25/2022	DTE ENERGY	\$ 3,352.10
AP	00252665	1/25/2022	DTE ENERGY	\$ 9,094.61
AP	00252666	1/25/2022	DTE ENERGY	\$ 2,796.19
AP	00252667	1/25/2022	FUTURE REPRODUCTIONS INC	\$ 590.00
AP	00252668	1/25/2022	GORDON FOOD SERVICE	\$ 2,286.87
AP	00252669	1/25/2022	HAROLDS FRAME SHOP INC	\$ 6,261.69
AP	00252670	1/25/2022	HOME DEPOT #2764	\$ 441.04
AP	00252671	1/25/2022	KEYSTONE SYSTEMS INC	\$ 3,886.64
AP	00252672	1/25/2022	KIEN HARDY VIV PELT & FOR PLC	\$ 27,901.63
AP	00252673	1/25/2022	KONICA MINOLTA BUS SOL US	\$ 8,151.01
AP	00252674	1/25/2022	MAZZA AUTO PARTS	\$ 35.19
AP	00252675	1/25/2022	METROPOLITAN LIFE INS CO	\$ 1,102.50
AP	00252676	1/25/2022	MILLER JOHNSON	\$ 247.50
AP	00252677	1/25/2022	MILLR CNFIELD PADDCK STONE PLC	\$ 260.00
AP	00252678	1/25/2022	MINNESOTA LIFE INSURANCE CO	\$ 8,327.80
AP	00252679	1/25/2022	MOMENTUM ACADEMY	\$ 23,449.00
AP	00252681	1/25/2022	OREILLY AUTO PARTS	\$ 51.30
AP	00252682	1/25/2022	SOHN LINEN SERVICE INC.	\$ 426.71
AP	00252683	1/25/2022	SOUND COM CORPORATION	\$ 1,977.50
AP	00252684	1/25/2022	THE SHERWIN-WILLIAMS CO	\$ 113.90
AP	00252685	1/25/2022	THRUN LAW FIRM PC	\$ 2,500.00
AP	00252687	1/25/2022	TRIPLE R CONSULTANTS	\$ 7,200.00

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AP	00252688	1/25/2022	UNIFORMS USA	\$ 61.97
AP	00252689	1/25/2022	WHEELER, REBECCA L	\$ 1,200.00
AP	00252690	2/2/2022	ADVANCED TECHNOLOGIES CNSLTS	\$ 23,954.00
AP	00252691	2/2/2022	AEGIS WELDING SUPPLY LLC	\$ 684.25
AP	00252692	2/2/2022	AGBU ALEX MANOOGIAN	\$ 8,535.00
AP	00252693	2/2/2022	ALLIED BLDG SVS CO OF DET	\$ 3,058.17
AP	00252694	2/2/2022	AMCOMM TELECOMMUNICATIONS	\$ 300.00
AP	00252695	2/2/2022	AMERICAN INST PREVENTIVE MED	\$ 2,545.00
AP	00252696	2/2/2022	ANDYMARK INC	\$ 403.88
AP	00252697	2/2/2022	LOWERY CORPORATION	\$ 1,664.30
AP	00252698	2/2/2022	AZZO, HADEEL	\$ 437.50
AP	00252699	2/2/2022	BARLAS, SANA	\$ 50.00
AP	00252700	2/2/2022	BELTZ, ROBERT J	\$ 437.50
AP	00252701	2/2/2022	BIONDO, SANDY	\$ 750.00
AP	00252702	2/2/2022	BOTTLING GROUP LLC	\$ 906.96
AP	00252703	2/2/2022	BRITTANY TATIANA WEAVER	\$ 75.00
AP	00252704	2/2/2022	BROOKE WEINGARDEN DO MPH PLLC	\$ 625.00
AP	00252705	2/2/2022	CARR, RACHAEL	\$ 200.00
AP	00252706	2/2/2022	CHARRON, MICHELLE LASS	\$ 100.00
AP	00252707	2/2/2022	COLE, MELISSA MARIE	\$ 100.00
AP	00252708	2/2/2022	CONSUMERS ENERGY	\$ 3,233.49
AP	00252709	2/2/2022	CONTRACTORS FENCE SERVICE INC	\$ 2,998.95
AP	00252710	2/2/2022	DABROWSKI, SARAH MARIE	\$ 200.00
AP	00252711	2/2/2022	DATA IMAGE SYSTEMS	\$ 1,074.00
AP	00252712	2/2/2022	DTE ENERGY	\$ 5,121.30
AP	00252713	2/2/2022	EASON HORTICULTURAL RES INC.	\$ 101.93
AP	00252714	2/2/2022	HR STAFFING TEAM LLC	\$ 85,208.10
AP	00252715	2/2/2022	HR STAFFING TEAM LLC	\$ 402.00
AP	00252716	2/2/2022	EXAMWORKS INC	\$ 1,650.00
AP	00252717	2/2/2022	FINISHMASTER INC	\$ 935.85
AP	00252718	2/2/2022	FRAME, TAMMY	\$ 973.12
AP	00252719	2/2/2022	GLENDALE AUTO SUPPLY	\$ 492.17
AP	00252720	2/2/2022	GORDON FOOD SERVICE	\$ 2,653.36
AP	00252721	2/2/2022	GROSS, ANGELA	\$ 150.00
AP	00252722	2/2/2022	HANDY, EMILY ANNE	\$ 50.00
AP	00252723	2/2/2022	HAYES, TWANNA	\$ 75.00
AP	00252724	2/2/2022	HOMANT, KATHERINE SUE	\$ 675.00
AP	00252725	2/2/2022	HOME DEPOT #2764	\$ 4,663.10
AP	00252726	2/2/2022	INTEGRATED SUPPLY NETWORK LLC	\$ 341.10
AP	00252727	2/2/2022	IVERSON, KALLEE	\$ 630.00
AP	00252728	2/2/2022	JONES, NICOLE J.	\$ 200.00
AP	00252729	2/2/2022	KASSAB, SHAWN	\$ 200.00
AP	00252730	2/2/2022	KATNIK, KENDRA SEITZ	\$ 437.50
AP	00252731	2/2/2022	KINNEY, COURTENAY L	\$ 150.00
AP	00252732	2/2/2022	KNIGHTS AUTO SUPPLY INC.	\$ 295.22
AP	00252733	2/2/2022	KO, CHRISTIAN	\$ 50.00
AP	00252734	2/2/2022	KORALEWSKI, LAURA ANNE	\$ 150.00
AP	00252735	2/2/2022	KROICKI, SABRINA	\$ 10.00
AP	00252736	2/2/2022	LACROSS, JENNIFER L	\$ 150.00
AP	00252737	2/2/2022	LAURICH, AMANDA	\$ 50.00
AP	00252738	2/2/2022	LIGROW, JESSICA	\$ 200.00

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AP	00252739	2/2/2022	MALSBURY, KAREN	\$ 375.00
AP	00252740	2/2/2022	MAPLE PRESS LLC	\$ 3,805.23
AP	00252741	2/2/2022	MATHESON TRI-GAS INC	\$ 49.45
AP	00252742	2/2/2022	MAZZA AUTO PARTS	\$ 140.18
AP	00252743	2/2/2022	MCCURTIS, AMBER	\$ 100.00
AP	00252744	2/2/2022	MCDONALD, JILL M.	\$ 437.50
AP	00252745	2/2/2022	MCINTOSH, VICTORIA JOYCE	\$ 50.00
AP	00252746	2/2/2022	MCMASTER-CARR SUPPLY COMPANY	\$ 139.92
AP	00252747	2/2/2022	MOEDE, MATTHEW J	\$ 200.00
AP	00252748	2/2/2022	MOSES, JACQUELINE MAUREEN	\$ 100.00
AP	00252749	2/2/2022	MURRAYS PARTS CITY	\$ 51.24
AP	00252750	2/2/2022	MYHRE, THERESE M	\$ 150.00
AP	00252751	2/2/2022	NATIONAL VISION ADMINISTRATORS LLC	\$ 5,288.33
AP	00252752	2/2/2022	NEWTON, ERIC	\$ 150.00
AP	00252753	2/2/2022	NOVARA, LINDSAY	\$ 437.50
AP	00252754	2/2/2022	OAK CNTY SCHL BOARD ASSN	\$ 1,890.00
AP	00252755	2/2/2022	OC TREASURER	\$ 20,378.37
AP	00252756	2/2/2022	OCC COORD CHLD CARE CNCL	\$ 3,621.74
AP	00252757	2/2/2022	OLENCZUK, KATHRINE SUE	\$ 50.00
AP	00252758	2/2/2022	PARKS, KELLY	\$ 200.00
AP	00252759	2/2/2022	PERUSKI, ERICA	\$ 200.00
AP	00252760	2/2/2022	PETTYCASH NE	\$ 232.26
AP	00252761	2/2/2022	PLUNKETT COONEY PC	\$ 502.50
AP	00252762	2/2/2022	PONTIAC ACAD EXCELLENCE	\$ 30,147.25
AP	00252763	2/2/2022	PRODUCTION TOOL SUPPLY CO	\$ 65.12
AP	00252764	2/2/2022	PURITY CYLINDER GASES INC	\$ 294.13
AP	00252765	2/2/2022	QUINN, JULIE	\$ 50.00
AP	00252766	2/2/2022	RISTICH, JESSICA	\$ 437.50
AP	00252767	2/2/2022	ROAD COMMISSION OF OAK CNTY	\$ 258.28
AP	00252768	2/2/2022	SABER BUILDING SERVICES	\$ 3,875.00
AP	00252769	2/2/2022	SABON, CHRISTIE	\$ 100.00
AP	00252770	2/2/2022	SHAPIRO, MOLLY	\$ 50.00
AP	00252771	2/2/2022	SICILIANO, ANNE	\$ 100.00
AP	00252772	2/2/2022	SIGLER, MICHAEL S	\$ 200.00
AP	00252773	2/2/2022	SOHN LINEN SERVICE INC.	\$ 68.75
AP	00252774	2/2/2022	SPIRAL BINDING CO INC	\$ 808.26
AP	00252775	2/2/2022	SYSCO FOOD SERVICES OF DETROIT	\$ 1,292.92
AP	00252776	2/2/2022	T F BECK COMPANY	\$ 2,715.00
AP	00252777	2/2/2022	TATUM, AMBER	\$ 150.00
AP	00252778	2/2/2022	TAYEBI, FATEMEH	\$ 75.00
AP	00252779	2/2/2022	THE MILLCRAFT PAPER COMPANY	\$ 3,834.51
AP	00252780	2/2/2022	THE SHERWIN-WILLIAMS CO	\$ 33.26
AP	00252781	2/2/2022	UPS	\$ 175.94
AP	00252782	2/2/2022	USPS	\$ 15,000.00
AP	00252783	2/2/2022	WARNER, PAMELA J	\$ 100.00
AP	00252784	2/2/2022	WENSKAY, RACHAEL	\$ 437.50
AP	00252785	2/2/2022	WRIGHT JR, NORMAN LEE	\$ 150.00
AP	00252786	2/2/2022	ZIER, PATRICIA ANN	\$ 100.00
AP	00252787	2/4/2022	CHAPTER 13 TRUSTEE	\$ 867.91
AP	00252788	2/4/2022	CHAPT 13 STANDING TRUSTEE	\$ 790.29
AP	00252789	2/4/2022	CHAPTER 13 TRUSTEE	\$ 78.60

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AP	00252790	2/4/2022	OS EDUCATION FOUNDATION	\$ 1,350.00
AP	00252791	2/4/2022	STATE MI DISB UNT FRND OF CRT	\$ 3,273.10
AP	00252792	2/4/2022	WEBER & OLCESE PLC	\$ 405.39
AP	00252793	2/17/2022	AEGIS WELDING SUPPLY LLC	\$ 981.82
AP	00252794	2/17/2022	AIRGAS USA LLC	\$ 20.76
AP	00252795	2/17/2022	ALAMEDDINE MERGET, NINA	\$ 120.00
AP	00252796	2/17/2022	AMCOMM TELECOMMUNICATIONS	\$ 300.00
AP	00252797	2/17/2022	AMERICAN INST PREVENTIVE MED	\$ 703.99
AP	00252798	2/17/2022	AMERICAN PRNT HSE FT BLIND INC	\$ 2,157.55
AP	00252799	2/17/2022	AMPLIFIED IT LLC	\$ 7,800.00
AP	00252800	2/17/2022	ANDYMARK INC	\$ 138.76
AP	00252801	2/17/2022	APPLE COMPUTER INC	\$ 5,737.00
AP	00252802	2/17/2022	LOWERY CORPORATION	\$ 1,976.32
AP	00252803	2/17/2022	ARBOR OAKLAND GROUP	\$ 16,837.00
AP	00252804	2/17/2022	AT & T TELEHOLDINGS INC	\$ 146.83
AP	00252805	2/17/2022	AT & T TELEHOLDINGS INC	\$ 145.61
AP	00252806	2/17/2022	AT & T TELEHOLDINGS INC	\$ 48.94
AP	00252807	2/17/2022	AT & T TELEHOLDINGS INC	\$ 146.83
AP	00252808	2/17/2022	AT & T TELEHOLDINGS INC	\$ 103.39
AP	00252809	2/17/2022	AT & T TELEHOLDINGS INC	\$ 66.28
AP	00252810	2/17/2022	AUTOZONE STORES INC	\$ 357.62
AP	00252811	2/17/2022	BAKERS GAS & WELDING SUPPLY	\$ 368.88
AP	00252812	2/17/2022	BARGERSTOCK, JUDY	\$ 120.00
AP	00252813	2/17/2022	BEATTY, JOANNA L	\$ 2,860.00
AP	00252814	2/17/2022	BEHEN, KIM L	\$ 30.00
AP	00252815	2/17/2022	BIONDO, SANDY	\$ 3,840.00
AP	00252816	2/17/2022	BRITTANY TATIANA WEAVER	\$ 100.00
AP	00252817	2/17/2022	BROCK, STEPHEN EDWARD	\$ 9,500.00
AP	00252818	2/17/2022	BROWN-PERKINS, TRACI	\$ 120.00
AP	00252819	2/17/2022	BURMAX COMPANY INC.	\$ 289.34
AP	00252820	2/17/2022	BURWELL, KENDAL	\$ 129.00
AP	00252821	2/17/2022	BYRUM FISK COMMUNICATIONS LLC	\$ 20,125.00
AP	00252822	2/17/2022	C & G PUBLISHING	\$ 8,360.20
AP	00252823	2/17/2022	CANFIELD, JASON	\$ 120.00
AP	00252824	2/17/2022	CHAPTER 13 TRUSTEE	\$ 867.91
AP	00252825	2/17/2022	CHAPT 13 STANDING TRUSTEE	\$ 790.29
AP	00252826	2/17/2022	CHAPTER 13 TRUSTEE	\$ 78.60
AP	00252827	2/17/2022	CISCO SYSTEMS INC	\$ 17,506.85
AP	00252828	2/17/2022	CITY OF ROYAL OAK	\$ 1,349.47
AP	00252829	2/17/2022	CLARK HILL PLC	\$ 6,793.50
AP	00252831	2/17/2022	COLEMAN, WHEELER	\$ 28,895.38
AP	00252832	2/17/2022	COMCAST CABLE	\$ 46.33
AP	00252833	2/17/2022	COMCAST CABLE	\$ 19.32
AP	00252834	2/17/2022	CONSUMERS ENERGY	\$ 4,102.82
AP	00252835	2/17/2022	CONSUMERS ENERGY	\$ 3,203.79
AP	00252836	2/17/2022	CONSUMERS ENERGY	\$ 390.61
AP	00252837	2/17/2022	CRYDERMAN, KATELYN SANDERS	\$ 120.00
AP	00252838	2/17/2022	CURRICULUM ASSOCIATES LLC	\$ 12,430.00
AP	00252839	2/17/2022	DANIEL, NICHOLAS	\$ 129.00
AP	00252840	2/17/2022	DEMARCO, BARBARA	\$ 501.27
AP	00252841	2/17/2022	DETROIT CUTLERY INC	\$ 40.00

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AP	00252842	2/17/2022	DIAL, DESIREE	\$ 120.00
AP	00252843	2/17/2022	DICKINSON WRIGHT PLLC	\$ 1,710.00
AP	00252844	2/17/2022	DM BURR SECURITY SERVICE INC	\$ 4,243.68
AP	00252845	2/17/2022	DTE ENERGY	\$ 2,863.78
AP	00252846	2/17/2022	DTE ENERGY	\$ 3,243.18
AP	00252847	2/17/2022	DTE ENERGY	\$ 3,471.42
AP	00252848	2/17/2022	DUNN, CHERYL E	\$ 240.00
AP	00252849	2/17/2022	EDMENTUM INC	\$ 135,875.00
AP	00252850	2/17/2022	EFI	\$ 2,326.80
AP	00252851	2/17/2022	EHLERT, GEORGE ROBERT	\$ 927.49
AP	00252852	2/17/2022	EXECUTIVE ENERGY SVS LLC	\$ 1,000.57
AP	00252853	2/17/2022	F A R MANAGEMENT INC	\$ 312.00
AP	00252854	2/17/2022	FINISHMASTER INC	\$ 1,087.77
AP	00252855	2/17/2022	FRANKS, MAKAYLA	\$ 129.00
AP	00252856	2/17/2022	GB SALES AND SERVICE INC	\$ 330.00
AP	00252857	2/17/2022	GLENDALE AUTO SUPPLY	\$ 1,645.34
AP	00252858	2/17/2022	GORDON FOOD SERVICE	\$ 2,903.70
AP	00252859	2/17/2022	GRADUATION ALLIANCE	\$ 102,875.00
AP	00252860	2/17/2022	HALLER, NANCY J	\$ 120.00
AP	00252861	2/17/2022	HAND, LORIE	\$ 120.00
AP	00252862	2/17/2022	HAROLDS FRAME SHOP INC	\$ 13,350.30
AP	00252863	2/17/2022	HARRINGTON, ESPERANZA SHELTON	\$ 120.00
AP	00252864	2/17/2022	HECOX, DANIELLE	\$ 108.79
AP	00252865	2/17/2022	HIGHSCOPE ED RSRCH FND	\$ 8,400.00
AP	00252866	2/17/2022	HOLLY ACADEMY	\$ 225.00
AP	00252867	2/17/2022	HOME DEPOT #2764	\$ 3,627.23
AP	00252868	2/17/2022	HONIGMAN LLP	\$ 2,600.00
AP	00252869	2/17/2022	HR STAFFING TEAM LLC	\$ 990.99
AP	00252870	2/17/2022	HR STAFFING TEAM LLC	\$ 4,898.53
AP	00252871	2/17/2022	IDERA INC	\$ 4,728.00
AP	00252872	2/17/2022	INSIGHT PUBLIC SECTOR	\$ 13,416.00
AP	00252873	2/17/2022	INST FOR MULTI-SENSORY ED LLC	\$ 250.00
AP	00252874	2/17/2022	INTEGRATED SUPPLY NETWORK LLC	\$ 23.79
AP	00252875	2/17/2022	IPM LABORATORIES INC.	\$ 121.90
AP	00252876	2/17/2022	JACOBS-HEMPSALL, SARAH S.	\$ 120.00
AP	00252877	2/17/2022	JAMES, ROGER	\$ 129.00
AP	00252878	2/17/2022	JURAS, CARLA	\$ 1,025.00
AP	00252879	2/17/2022	KARPUSHENKOFF, JENNIFER MEG	\$ 120.00
AP	00252880	2/17/2022	KEYSTONE SYSTEMS INC	\$ 3,886.64
AP	00252881	2/17/2022	KIEN HARDY VIV PELT & FOR PLC	\$ 33,611.37
AP	00252882	2/17/2022	KLINE, CHELSEA	\$ 35.99
AP	00252883	2/17/2022	KORS, VERNON	\$ 5,168.34
AP	00252884	2/17/2022	LEGG, LYNN D	\$ 1,330.00
AP	00252885	2/17/2022	LESLIE, KERI	\$ 120.00
AP	00252886	2/17/2022	LIFEWORCS (US) LTD	\$ 2,340.00
AP	00252887	2/17/2022	LINDE GAS & EQUIPMENT INC	\$ 506.23
AP	00252888	2/17/2022	LIVINGSTON COUNTY TREAS	\$ 268.32
AP	00252889	2/17/2022	MADISON NATIONAL LIFE INS CO	\$ 18,860.64
AP	00252890	2/17/2022	MALSBURY, KAREN	\$ 120.00
AP	00252891	2/17/2022	MAPLE PRESS LLC	\$ 605.95
AP	00252892	2/17/2022	MAVIS, THOMAS L	\$ 120.00

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AP	00252893	2/17/2022	MCMASTER-CARR SUPPLY COMPANY	\$ 40.40
AP	00252894	2/17/2022	MILLER JOHNSON	\$ 3,125.00
AP	00252895	2/17/2022	MILLR CNFIELD PADDCK STONE PLC	\$ 716.94
AP	00252896	2/17/2022	MINNESOTA LIFE INSURANCE CO	\$ 2,820.41
AP	00252897	2/17/2022	MOORE, CHRISTY	\$ 120.00
AP	00252898	2/17/2022	MOORE, SHADAE	\$ 45.00
AP	00252899	2/17/2022	MOSS, DARCI E G	\$ 120.00
AP	00252900	2/17/2022	NATIONWIDE	\$ 2,666.10
AP	00252901	2/17/2022	NEW OAKLAND FAMILY CENTERS	\$ 1,750.00
AP	00252902	2/17/2022	OC TREASURER	\$ 3,240.00
AP	00252903	2/17/2022	OC WRC ADMINISTRATION	\$ 1,894.22
AP	00252904	2/17/2022	OHLRICH, JENNIFER S	\$ 120.00
AP	00252905	2/17/2022	OLIVER, CHARLOTTE LYNN	\$ 90.00
AP	00252906	2/17/2022	OREILLY AUTO PARTS	\$ 113.83
AP	00252907	2/17/2022	ORIH E L, MARIAN C	\$ 1,940.00
AP	00252908	2/17/2022	ORLASKE-RICH, THERESA A	\$ 377.88
AP	00252909	2/17/2022	OS EDUCATION FOUNDATION	\$ 1,350.00
AP	00252910	2/17/2022	OTTO, THEO	\$ 87.99
AP	00252911	2/17/2022	PHILLIPS, JACOB	\$ 232.09
AP	00252912	2/17/2022	PLANTE & MORAN PLLC	\$ 2,000.00
AP	00252913	2/17/2022	PONTIAC TREAS/PR TAX	\$ 1,561.55
AP	00252914	2/17/2022	POWERSCHOOL GROUP LLC	\$ 9,925.00
AP	00252915	2/17/2022	PRC-SALTILLO	\$ 4,365.00
AP	00252916	2/17/2022	PRESIDIO INFRASTRCTRS SOL LLC	\$ 66,823.00
AP	00252917	2/17/2022	PUDALOFF, JOSHUA DAVID	\$ 120.00
AP	00252918	2/17/2022	PURITY CYLINDER GASES INC	\$ 102.12
AP	00252919	2/17/2022	REED, KEEGAN	\$ 129.00
AP	00252920	2/17/2022	REEVES , MELISSA A	\$ 9,500.00
AP	00252921	2/17/2022	RELIABLE PRINTING SERVICES LLC	\$ 673.00
AP	00252922	2/17/2022	RIEGLE PRESS INC	\$ 290.00
AP	00252923	2/17/2022	ROAD COMMISSION OF OAK CNTY	\$ 64.57
AP	00252924	2/17/2022	ROLANDO, SCOTT RICHARD	\$ 120.00
AP	00252925	2/17/2022	ROWLEYS WHOLESALE	\$ 125.94
AP	00252926	2/17/2022	RSJS LLC	\$ 1,300.00
AP	00252927	2/17/2022	RUBIN, LINDSAY	\$ 120.00
AP	00252928	2/17/2022	SABER BUILDING SERVICES	\$ 13,600.00
AP	00252929	2/17/2022	SCHULTZ, NICHOLAS AARON	\$ 120.00
AP	00252930	2/17/2022	SCREEN WORKS INC	\$ 232.00
AP	00252931	2/17/2022	SECURELY MANAGED LLC	\$ 8,000.00
AP	00252932	2/17/2022	SERVICAR	\$ 375.00
AP	00252933	2/17/2022	SHAFFER, MELISSA	\$ 240.00
AP	00252934	2/17/2022	SILVER QUILL LLC	\$ 138.00
AP	00252935	2/17/2022	SIMON, ALEXANDER	\$ 63.00
AP	00252936	2/17/2022	SOHN LINEN SERVICE INC.	\$ 306.69
AP	00252937	2/17/2022	SPENCER, TRINA DENISE	\$ 200.00
AP	00252938	2/17/2022	STAPLES INC	\$ 3,684.13
AP	00252939	2/17/2022	STATE MI DISB UNT FRND OF CRT	\$ 3,559.08
AP	00252940	2/17/2022	STATE OF MICHIGAN	\$ 66.00
AP	00252941	2/17/2022	STATE OF MICHIGAN-DETROIT	\$ 633.63
AP	00252942	2/17/2022	STOLER, RICHARD K	\$ 881.00
AP	00252943	2/17/2022	STR SOFTWARE COMPANY	\$ 3,390.00

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AP	00252944	2/17/2022	SUMMIT NORTH INVESTMENTS LLC	\$ 26,113.00
AP	00252945	2/17/2022	TAYEBI, FATEMEH	\$ 100.00
AP	00252946	2/17/2022	TEXAS SCHL F/T BLIND/VIS IMPD	\$ 100.00
AP	00252947	2/17/2022	THE FP HORAK COMPANY	\$ 1,537.80
AP	00252948	2/17/2022	THE MILLCRAFT PAPER COMPANY	\$ 716.33
AP	00252949	2/17/2022	THE SEGAL CO (MIDWEST) INC	\$ 2,994.00
AP	00252950	2/17/2022	THE SHERWIN-WILLIAMS CO	\$ 11.08
AP	00252951	2/17/2022	THINKING COLLABORATIVE LLC	\$ 3,243.90
AP	00252952	2/17/2022	TURK, CHERYL	\$ 90.00
AP	00252953	2/17/2022	UPS	\$ 278.93
AP	00252954	2/17/2022	UTEC	\$ 508.20
AP	00252955	2/17/2022	VANDENBERG BULB CO	\$ 147.55
AP	00252956	2/17/2022	VERIZON WIRELESS	\$ 3,800.41
AP	00252957	2/17/2022	VERIZON WIRELESS	\$ 237.22
AP	00252958	2/17/2022	VERIZON WIRELESS	\$ 388.14
AP	00252959	2/17/2022	VERIZON WIRELESS	\$ 5,432.14
AP	00252960	2/17/2022	VERIZON WIRELESS	\$ 11,490.20
AP	00252961	2/17/2022	WAHR, ANNE	\$ 1,840.00
AP	00252962	2/17/2022	WEBER & OLCESE PLC	\$ 478.53
AP	00252963	2/17/2022	WEINGARTZ SUPPLY CO.	\$ 10.46
AP	00252964	2/17/2022	WHEELER, REBECCA L	\$ 600.00
AP	00252965	2/17/2022	WILLIAMS, CONNIE R	\$ 514.72
AP	00252966	2/17/2022	WILLIAMS, WENDELIN	\$ 90.00
AP	00252967	2/17/2022	WINDSTREAM HOLDINGS II	\$ 21,461.16
AP	00252968	2/17/2022	ZULKIEWSKI, DAVID	\$ 120.00
AP	00252969	2/24/2022	ACTIVE INTERNET TECH LLC	\$ 32,500.00
AP	00252970	2/24/2022	AIRGAS GREAT LAKE INC.	\$ 31.58
AP	00252971	2/24/2022	ALRO STEEL	\$ 4,414.47
AP	00252972	2/24/2022	AMCOMM TELECOMMUNICATIONS	\$ 815.00
AP	00252973	2/24/2022	BARLAS, SANA	\$ 50.00
AP	00252974	2/24/2022	BASIC	\$ 406.70
AP	00252975	2/24/2022	BIONDO, SANDY	\$ 750.00
AP	00252976	2/24/2022	BISHOP, JENNIFER L	\$ 20.00
AP	00252977	2/24/2022	BORYCZ, CANICE A	\$ 20.00
AP	00252978	2/24/2022	BOTTLING GROUP LLC	\$ 990.48
AP	00252979	2/24/2022	BRADLEY, MELANIE	\$ 20.00
AP	00252980	2/24/2022	BRITTANY TATIANA WEAVER	\$ 75.00
AP	00252981	2/24/2022	BURMAX COMPANY INC.	\$ 1,598.82
AP	00252982	2/24/2022	CHILDTIME CHILDCARE INC	\$ 3,923.47
AP	00252983	2/24/2022	CONSUMERS ENERGY	\$ 3,802.74
AP	00252984	2/24/2022	CONSUMERS ENERGY	\$ 982.93
AP	00252985	2/24/2022	CONSUMERS ENERGY	\$ 3,700.17
AP	00252986	2/24/2022	DAVE BURGESS CONSULTING INC	\$ 600.00
AP	00252987	2/24/2022	DEAN, TINA RENAE	\$ 130.00
AP	00252988	2/24/2022	DELUXE CORPORATION	\$ 1,002.80
AP	00252989	2/24/2022	DETROIT CUTLERY INC	\$ 268.00
AP	00252990	2/24/2022	DISCOVERY EDUCATION INC	\$ 3,000.00
AP	00252991	2/24/2022	DM BURR SECURITY SERVICE INC	\$ 918.96
AP	00252992	2/24/2022	DONNELLY, KATE	\$ 130.00
AP	00252993	2/24/2022	DTE ENERGY	\$ 325.29
AP	00252994	2/24/2022	DTE ENERGY	\$ 8,315.41

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AP	00252995	2/24/2022	DTE ENERGY	\$ 2,917.51
AP	00252996	2/24/2022	FINLEY, ELIZABETH	\$ 20.00
AP	00252997	2/24/2022	GLENDALE AUTO SUPPLY	\$ 210.90
AP	00252998	2/24/2022	GORDON FOOD SERVICE	\$ 2,422.14
AP	00252999	2/24/2022	HAYES, ANGELA	\$ 20.00
AP	00253000	2/24/2022	HELD, LEE	\$ 20.00
AP	00253001	2/24/2022	HOME DEPOT #2764	\$ 2,078.73
AP	00253002	2/24/2022	HR STAFFING TEAM LLC	\$ 42,779.17
AP	00253003	2/24/2022	HR STAFFING TEAM LLC	\$ 8,650.70
AP	00253004	2/24/2022	KAVIEFF, MARA	\$ 20.00
AP	00253005	2/24/2022	KEYS GRACE ACAD	\$ 225.00
AP	00253006	2/24/2022	KO, CHRISTIAN	\$ 50.00
AP	00253007	2/24/2022	LEAPHEART, PHYLLIS	\$ 20.00
AP	00253008	2/24/2022	MATERN, HOLLY	\$ 20.00
AP	00253009	2/24/2022	MCCURTIS, AMBER	\$ 150.00
AP	00253010	2/24/2022	MCINTOSH, VICTORIA JOYCE	\$ 50.00
AP	00253011	2/24/2022	MCLAREN OAKLAND	\$ 305.00
AP	00253012	2/24/2022	MCMASTER-CARR SUPPLY COMPANY	\$ 2,165.90
AP	00253013	2/24/2022	METROPOLITAN LIFE INS CO	\$ 2,385.00
AP	00253014	2/24/2022	MICH ED SPECIAL SVS ASSOC	\$ 155,164.33
AP	00253015	2/24/2022	MINNESOTA LIFE INSURANCE CO	\$ 8,190.30
AP	00253016	2/24/2022	MOMENTUM ACADEMY	\$ 23,449.00
AP	00253017	2/24/2022	NEWMAN, KEISHA MARIE	\$ 20.00
AP	00253018	2/24/2022	OC TREASURER	\$ 9,060.97
AP	00253019	2/24/2022	OCC COORD CHLD CARE CNCL	\$ 3,598.29
AP	00253020	2/24/2022	OREILLY AUTO PARTS	\$ 196.80
AP	00253021	2/24/2022	OSBORNE, STEVEN G	\$ 975.00
AP	00253022	2/24/2022	PAINTERS SUPPLY & EQUIP CO	\$ 817.32
AP	00253023	2/24/2022	PHILLIPS, MADELYN K	\$ 20.00
AP	00253024	2/24/2022	PRC-SALTILLO	\$ 265.00
AP	00253025	2/24/2022	PRODUCTION TOOL SUPPLY CO	\$ 2,676.60
AP	00253026	2/24/2022	QUINN, JULIE	\$ 100.00
AP	00253027	2/24/2022	ROAD COMMISSION OF OAK CNTY	\$ 839.41
AP	00253028	2/24/2022	ROWLEYS WHOLESALE	\$ 33.84
AP	00253029	2/24/2022	RULE, JULIE	\$ 130.00
AP	00253030	2/24/2022	SANSOM, ROCHELLE RENEE	\$ 50.00
AP	00253031	2/24/2022	SHAH, DIPTI	\$ 20.00
AP	00253032	2/24/2022	SHAPIRO, MOLLY	\$ 150.00
AP	00253033	2/24/2022	SILVER QUILL LLC	\$ 338.00
AP	00253034	2/24/2022	TAYEBI, FATEMEH	\$ 75.00
AP	00253035	2/24/2022	THE FP HORAK COMPANY	\$ 4,756.22
AP	00253036	2/24/2022	TIDEMARK INSTITUTE INC	\$ 1,885.00
AP	00253037	2/24/2022	UNIPRO FOODSERVICE INC	\$ 32.67
AP	00253038	2/24/2022	USPS	\$ 15,000.00
AP	00253039	2/24/2022	VANAPARTHI, ANITHA	\$ 20.00
AP	00253040	2/24/2022	VANDENBERG BULB CO	\$ 542.93
AP	00253041	2/24/2022	VELAZQUEZ CHACON, LORENA	\$ 20.00
AP	00253042	2/24/2022	VEX ROBOTICS INC	\$ 5,066.41
AP	00253043	2/24/2022	WENTZEL, PAMELA G	\$ 50.00
AP	00253044	2/24/2022	WESTERN STATES ENV & LABEL CO	\$ 134.90
AP	00253045	2/24/2022	WHITE, DESIREE	\$ 75.00

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AP	00253046	2/24/2022	WILLIAMS-PITTMAN, ELIZABETH	\$ 20.00
AP	00253047	2/24/2022	ZIER, PATRICIA ANN	\$ 100.00
AP	00253048	3/3/2022	ACE TRANSPORTATION INC	\$ 1,950.00
AP	00253049	3/3/2022	AT & T TELEHOLDINGS INC	\$ 146.83
AP	00253050	3/3/2022	AT & T TELEHOLDINGS INC	\$ 104.58
AP	00253051	3/3/2022	AT & T TELEHOLDINGS INC	\$ 146.76
AP	00253052	3/3/2022	AVI SYSTEMS INC	\$ 1,438.20
AP	00253053	3/3/2022	BAKERS GAS & WELDING SUPPLY	\$ 35.56
AP	00253054	3/3/2022	CENGAGE LEARNING	\$ 4,539.15
AP	00253055	3/3/2022	CHAPTER 13 TRUSTEE	\$ 867.91
AP	00253056	3/3/2022	CHAPT 13 STANDING TRUSTEE	\$ 790.29
AP	00253057	3/3/2022	CHAPTER 13 TRUSTEE	\$ 78.60
AP	00253058	3/3/2022	CITY OF WIXOM	\$ 2,419.82
AP	00253059	3/3/2022	CLARK HILL PLC	\$ 1,215.00
AP	00253060	3/3/2022	CLARK HILL PLC	\$ 945.00
AP	00253061	3/3/2022	COMCAST CABLE	\$ 18.22
AP	00253062	3/3/2022	COMMUNICA INC	\$ 4,800.00
AP	00253063	3/3/2022	CONSUMERS ENERGY	\$ 3,330.97
AP	00253064	3/3/2022	CUSTOM PLUS INC	\$ 8,430.06
AP	00253065	3/3/2022	DM BURR SECURITY SERVICE INC	\$ 801.92
AP	00253066	3/3/2022	DTE ENERGY	\$ 5,228.00
AP	00253067	3/3/2022	EXECUTIVE ENERGY SVS LLC	\$ 746.00
AP	00253068	3/3/2022	FLANIGAN, KEVIN	\$ 3,600.00
AP	00253069	3/3/2022	GLENDALE AUTO SUPPLY	\$ 1.86
AP	00253070	3/3/2022	GORDON FOOD SERVICE	\$ 515.88
AP	00253071	3/3/2022	HOME DEPOT #2764	\$ 424.59
AP	00253072	3/3/2022	HR STAFFING TEAM LLC	\$ 2,624.69
AP	00253073	3/3/2022	IDEAL FLOOR COVERING INC	\$ 9,220.12
AP	00253074	3/3/2022	IPM LABORATORIES INC.	\$ 76.60
AP	00253075	3/3/2022	JAHSHAN, NANCY ANN	\$ 100.00
AP	00253076	3/3/2022	KNIGHTS AUTO SUPPLY INC.	\$ 164.97
AP	00253077	3/3/2022	LAURICH, AMANDA	\$ 50.00
AP	00253078	3/3/2022	LAUVERS BUSINESS SYSTEMS	\$ 5,676.00
AP	00253079	3/3/2022	LINCOLN LEARNING SOLUTIONS INC	\$ 119,916.00
AP	00253080	3/3/2022	MAPLE PRESS LLC	\$ 2,368.83
AP	00253081	3/3/2022	MATHESON TRI-GAS INC	\$ 58.45
AP	00253082	3/3/2022	MAZZA AUTO PARTS	\$ 31.04
AP	00253083	3/3/2022	MCMASTER-CARR SUPPLY COMPANY	\$ 110.79
AP	00253084	3/3/2022	OAK CNTY SCHL BOARD ASSN	\$ 6,000.00
AP	00253085	3/3/2022	OAKLAND FLEXTech HS	\$ 12,886.61
AP	00253086	3/3/2022	OCC COORD CHLD CARE CNCL	\$ 3,588.56
AP	00253087	3/3/2022	OREILLY AUTO PARTS	\$ 93.18
AP	00253088	3/3/2022	OS EDUCATION FOUNDATION	\$ 1,280.00
AP	00253089	3/3/2022	PETTYCASH NW	\$ 150.00
AP	00253090	3/3/2022	PLUNKETT COONEY PC	\$ 2,144.00
AP	00253091	3/3/2022	PRODUCTION TOOL SUPPLY CO	\$ 59.46
AP	00253092	3/3/2022	ROAD COMMISSION OF OAK CNTY	\$ 193.71
AP	00253093	3/3/2022	SABER BUILDING SERVICES	\$ 17,475.00
AP	00253094	3/3/2022	SAN MARINO OUTDOOR SERVICES	\$ 16,097.50
AP	00253095	3/3/2022	SCREEN WORKS INC	\$ 1,823.25
AP	00253096	3/3/2022	SNAP ON INDUSTRIAL	\$ 54.23

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AP	00253097	3/3/2022	STATE MI DISB UNT FRND OF CRT	\$ 3,559.08
AP	00253098	3/3/2022	STATE MI STATE POL CNTRL RCRDS	\$ 8,613.75
AP	00253099	3/3/2022	THE MILLCRAFT PAPER COMPANY	\$ 793.92
AP	00253100	3/3/2022	THE SHERWIN-WILLIAMS CO	\$ 1,110.10
AP	00253101	3/3/2022	UPS	\$ 201.49
AP	00253102	3/3/2022	WINDSTREAM HOLDINGS II	\$ 3,255.00
AP	00253103	3/18/2022	AEGIS WELDING SUPPLY LLC	\$ 492.15
AP	00253104	3/18/2022	AGBU ALEX MANOOGIAN	\$ 1,259.00
AP	00253105	3/18/2022	AIRGAS GREAT LAKE INC.	\$ 87.18
AP	00253106	3/18/2022	AIRGAS USA LLC	\$ 22.53
AP	00253107	3/18/2022	ALRO STEEL	\$ 1,822.48
AP	00253108	3/18/2022	ALVERSON-HARTLEY, VERONICA J	\$ 40.00
AP	00253109	3/18/2022	AMCOMM TELECOMMUNICATIONS	\$ 645.00
AP	00253110	3/18/2022	AMERICAN INST PREVENTIVE MED	\$ 10,380.00
AP	00253111	3/18/2022	AMERICAN PRNT HSE FT BLIND INC	\$ 2,319.17
AP	00253112	3/18/2022	ANDYMARK INC	\$ 647.84
AP	00253113	3/18/2022	APPLE COMPUTER INC	\$ 58,800.00
AP	00253114	3/18/2022	LOWERY CORPORATION	\$ 2,958.75
AP	00253115	3/18/2022	ARBOR OAKLAND GROUP	\$ 4,349.00
AP	00253116	3/18/2022	ARCH ENVIRONMENTAL GROUP	\$ 1,473.75
AP	00253117	3/18/2022	AT & T TELEHOLDINGS INC	\$ 440.49
AP	00253118	3/18/2022	AT & T TELEHOLDINGS INC	\$ 146.83
AP	00253119	3/18/2022	AT & T TELEHOLDINGS INC	\$ 146.83
AP	00253120	3/18/2022	AT & T TELEHOLDINGS INC	\$ 103.39
AP	00253121	3/18/2022	AT & T TELEHOLDINGS INC	\$ 146.83
AP	00253122	3/18/2022	AT & T TELEHOLDINGS INC	\$ 146.83
AP	00253123	3/18/2022	AT & T TELEHOLDINGS INC	\$ 48.94
AP	00253124	3/18/2022	AT & T TELEHOLDINGS INC	\$ 144.96
AP	00253125	3/18/2022	AUGMENTATIVE COMMS CNSLT INC	\$ 654.75
AP	00253126	3/18/2022	AVANT ASSESSMENT LLC	\$ 24,985.80
AP	00253127	3/18/2022	AVI SYSTEMS INC	\$ 3,529.39
AP	00253128	3/18/2022	AZZO, HADEEL	\$ 437.50
AP	00253129	3/18/2022	BAKERS GAS & WELDING SUPPLY	\$ 1,001.86
AP	00253130	3/18/2022	BALOGH, TRAVIS	\$ 120.00
AP	00253131	3/18/2022	BEATTY, JOANNA L	\$ 1,100.00
AP	00253132	3/18/2022	BELTZ, ROBERT J	\$ 437.50
AP	00253133	3/18/2022	BLACK, BRIANA	\$ 50.00
AP	00253134	3/18/2022	BRADLEY, MELANIE	\$ 40.00
AP	00253135	3/18/2022	BURG, ALLISON E F	\$ 2,500.00
AP	00253136	3/18/2022	BURMAX COMPANY INC.	\$ 1,935.65
AP	00253137	3/18/2022	CGI TECHNOLOGIES AND SOL INC	\$ 600.00
AP	00253138	3/18/2022	CHAN-LOOMIS, YAJU	\$ 40.00
AP	00253139	3/18/2022	CHAPTER 13 TRUSTEE	\$ 867.91
AP	00253140	3/18/2022	CHAPT 13 STANDING TRUSTEE	\$ 790.29
AP	00253141	3/18/2022	CHAPTER 13 TRUSTEE	\$ 78.60
AP	00253142	3/18/2022	CHILDRESS, TERI LEE	\$ 40.00
AP	00253143	3/18/2022	CLARK HILL PLC	\$ 1,723.50
AP	00253144	3/18/2022	CLARK HILL PLC	\$ 2,475.50
AP	00253145	3/18/2022	CLEAR RATE COMMUNICATIONS INC	\$ 5,564.92
AP	00253146	3/18/2022	CLEAR RATE COMMUNICATIONS INC	\$ 6,154.24
AP	00253147	3/18/2022	COMCAST CABLE	\$ 46.33

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AP	00253148	3/18/2022	COMCAST CABLE	\$ 19.32
AP	00253149	3/18/2022	CONNECTICUT CHLDS MED CTR	\$ 3,500.00
AP	00253150	3/18/2022	CONSUMERS ENERGY	\$ 2,856.17
AP	00253151	3/18/2022	CONSUMERS ENERGY	\$ 3,344.98
AP	00253152	3/18/2022	CONSUMERS ENERGY	\$ 348.73
AP	00253153	3/18/2022	CUSTOM PLUS INC	\$ 135.00
AP	00253154	3/18/2022	DAHMS, HALLIE	\$ 25.00
AP	00253155	3/18/2022	DALES & GRAPHIC SYSTEMS LLC	\$ 275.00
AP	00253156	3/18/2022	DAUTREMONT, MEGAN	\$ 40.00
AP	00253157	3/18/2022	DBA THE ALLEN LAW GROUP PC	\$ 13,000.00
AP	00253158	3/18/2022	DEAN, TINA RENAE	\$ 65.00
AP	00253159	3/18/2022	DETROIT CUTLERY INC	\$ 67.00
AP	00253160	3/18/2022	DETROIT ZOOLOGICAL SOCIETY	\$ 25,000.00
AP	00253161	3/18/2022	DICKINSON WRIGHT PLLC	\$ 7,992.00
AP	00253162	3/18/2022	DM BURR SECURITY SERVICE INC	\$ 1,804.48
AP	00253163	3/18/2022	DRUTCHAS, GREGORY	\$ 50.00
AP	00253164	3/18/2022	DTE ENERGY	\$ 2,861.60
AP	00253165	3/18/2022	DTE ENERGY	\$ 3,242.94
AP	00253166	3/18/2022	ELSHOLZ, SUSAN	\$ 40.00
AP	00253167	3/18/2022	FLEMING, ANGILEAN	\$ 25.00
AP	00253168	3/18/2022	FRAME, TAMMY	\$ 730.47
AP	00253169	3/18/2022	FURDOCK, JULIE	\$ 50.00
AP	00253170	3/18/2022	GASIOREK MORGAN GRECO	\$ 3,080.00
AP	00253171	3/18/2022	GLENDALE AUTO SUPPLY	\$ 273.69
AP	00253172	3/18/2022	GNE PAINT & SUPPLIES INC	\$ 1,170.66
AP	00253173	3/18/2022	GORDON FOOD SERVICE	\$ 6,389.79
AP	00253174	3/18/2022	GRADUATION ALLIANCE	\$ 108,450.00
AP	00253175	3/18/2022	GRAND RIVER ACADEMY	\$ 7,507.00
AP	00253176	3/18/2022	GREAT LAKES ACADEMY	\$ 33,168.00
AP	00253177	3/18/2022	HARNACK, REBEKAH LYNN	\$ 40.00
AP	00253178	3/18/2022	HARRIS II, CHARLES LEONARD	\$ 50.00
AP	00253179	3/18/2022	HEAD, DAMANY	\$ 250.00
AP	00253180	3/18/2022	HEATH, TIMOTHY JAMES	\$ 120.00
AP	00253181	3/18/2022	HERPICK, ALICIA M	\$ 50.00
AP	00253182	3/18/2022	HIGHSCOPE ED RSRCH FND	\$ 3,060.00
AP	00253183	3/18/2022	HOLLY ACADEMY	\$ 42,906.00
AP	00253184	3/18/2022	HOMANT, KATHERINE SUE	\$ 450.00
AP	00253185	3/18/2022	HOME DEPOT #2764	\$ 3,631.49
AP	00253186	3/18/2022	HONIGMAN LLP	\$ 2,600.00
AP	00253187	3/18/2022	HR STAFFING TEAM LLC	\$ 26,523.67
AP	00253188	3/18/2022	HR STAFFING TEAM LLC	\$ 5,547.31
AP	00253189	3/18/2022	INST FOR MULTI-SENSORY ED LLC	\$ 34,980.00
AP	00253190	3/18/2022	INTEGRATED SUPPLY NETWORK LLC	\$ 1,145.34
AP	00253191	3/18/2022	IPM LABORATORIES INC.	\$ 106.80
AP	00253192	3/18/2022	IVERSON, KALLEE	\$ 944.50
AP	00253193	3/18/2022	J POLLACK ACAD CTR EXCELL	\$ 18,256.00
AP	00253194	3/18/2022	JORDAN, STEPHANIE	\$ 50.00
AP	00253195	3/18/2022	JURAS, CARLA	\$ 750.00
AP	00253196	3/18/2022	KALINOWSKI, LAURA	\$ 120.00
AP	00253197	3/18/2022	KATNIK, KENDRA SEITZ	\$ 437.50
AP	00253198	3/18/2022	KBC TOOLS INC	\$ 1,171.99

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AP	00253199	3/18/2022	KEYS GRACE ACAD	\$ 2,009.00
AP	00253200	3/18/2022	KEYSTONE SYSTEMS INC	\$ 7,773.28
AP	00253201	3/18/2022	KIEN HARDY VIV PELT & FOR PLC	\$ 6,480.00
AP	00253202	3/18/2022	KLEBBA, MICHAEL	\$ 120.00
AP	00253203	3/18/2022	KOPPENHAVER, DAVID A	\$ 5,000.00
AP	00253204	3/18/2022	LANDABURU-ARROYO, AMY	\$ 50.00
AP	00253205	3/18/2022	LAURUS ACADEMY	\$ 11,609.00
AP	00253206	3/18/2022	LAUTER, LIZA	\$ 250.00
AP	00253207	3/18/2022	LIFE SKILLS CTR PONTIAC	\$ 10,865.00
AP	00253208	3/18/2022	LIGHTHOUSE CONN ACAD K12	\$ 1,358.00
AP	00253209	3/18/2022	LINKEDIN CORPORATION	\$ 10,000.00
AP	00253210	3/18/2022	LUSK, ROBERT A	\$ 1,750.00
AP	00253211	3/18/2022	MARTIN, ALEXIS S	\$ 50.00
AP	00253212	3/18/2022	MATTSON, KELLI J	\$ 120.00
AP	00253213	3/18/2022	MAZZA AUTO PARTS	\$ 542.47
AP	00253214	3/18/2022	MCDONALD, JILL M.	\$ 437.50
AP	00253215	3/18/2022	MCMASTER-CARR SUPPLY COMPANY	\$ 420.60
AP	00253216	3/18/2022	MENDEZ, MICHELLE	\$ 50.00
AP	00253217	3/18/2022	MICH ED SPECIAL SVS ASSOC	\$ 146,011.54
AP	00253218	3/18/2022	MILESKE, JUDY	\$ 50.00
AP	00253219	3/18/2022	MILLR CNFIELD PADDCK STONE PLC	\$ 5,980.00
AP	00253220	3/18/2022	MOMENTUM ACADEMY	\$ 11,146.00
AP	00253221	3/18/2022	MURRAY, MALIN C	\$ 280.00
AP	00253222	3/18/2022	MUYLAERT JR, FRANCIS	\$ 120.00
AP	00253223	3/18/2022	NATIONAL VISION ADMINISTRATORS LLC	\$ 5,320.33
AP	00253224	3/18/2022	NOVARA, LINDSAY	\$ 437.50
AP	00253225	3/18/2022	OAKLAND FLEXTech HS	\$ 6,017.00
AP	00253226	3/18/2022	OAKSIDE SCHOLARS ACAD	\$ 22,915.00
AP	00253227	3/18/2022	OC TREASURER	\$ 12,447.63
AP	00253228	3/18/2022	OC WRC ADMINISTRATION	\$ 1,873.06
AP	00253229	3/18/2022	OCC COORD CHLD CARE CNCL	\$ 16,238.56
AP	00253230	3/18/2022	OFFMAN, KENNEDY	\$ 50.00
AP	00253231	3/18/2022	OLIVER, CHARLOTTE LYNN	\$ 375.00
AP	00253232	3/18/2022	OLUWOLE, OMOTOLA	\$ 40.00
AP	00253233	3/18/2022	OREILLY AUTO PARTS	\$ 412.48
AP	00253234	3/18/2022	ORIHIL, MARIAN C	\$ 1,350.00
AP	00253235	3/18/2022	OS EDUCATION FOUNDATION	\$ 1,360.00
AP	00253236	3/18/2022	PAUL H BROOKES PUB CO INC	\$ 849.90
AP	00253237	3/18/2022	PETERSEN, LORI ANN	\$ 40.00
AP	00253238	3/18/2022	PONTIAC ACADEMY FOR EXC	\$ 64,814.00
AP	00253239	3/18/2022	PONTIAC TREAS/PR TAX	\$ 1,494.18
AP	00253240	3/18/2022	PORTER, AMY	\$ 120.00
AP	00253241	3/18/2022	PRC-SALTILLO	\$ 480.00
AP	00253242	3/18/2022	PRESIDIO INFRASTRCTRS SOL LLC	\$ 840.00
AP	00253243	3/18/2022	PRODUCTION TOOL SUPPLY CO	\$ 866.80
AP	00253244	3/18/2022	QUADIENT FINANCE USA INC	\$ 8,500.70
AP	00253245	3/18/2022	QUADIENT LEASING USA INC	\$ 1,118.85
AP	00253246	3/18/2022	REYNOLDS, STACEY	\$ 50.00
AP	00253247	3/18/2022	RISTICH, JESSICA	\$ 437.50
AP	00253248	3/18/2022	ROAD COMMISSION OF OAK CNTY	\$ 774.84
AP	00253249	3/18/2022	ROWLEYS WHOLESALE	\$ 129.86

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AP	00253250	3/18/2022	SCHREIBER CORPORATION	\$ 957.30
AP	00253251	3/18/2022	SECURELY MANAGED LLC	\$ 8,000.00
AP	00253252	3/18/2022	SILVER QUILL LLC	\$ 461.00
AP	00253253	3/18/2022	SNAP ON INDUSTRIAL	\$ 155.00
AP	00253254	3/18/2022	SOHN LINEN SERVICE INC.	\$ 731.01
AP	00253255	3/18/2022	SPISAK, JEFFREY J	\$ 120.00
AP	00253256	3/18/2022	STAPLES INC	\$ 2,078.14
AP	00253257	3/18/2022	STATE MI DISB UNT FRND OF CRT	\$ 3,559.08
AP	00253258	3/18/2022	STATE OF MI DEPT COMM HEALTH	\$ 20,393.98
AP	00253259	3/18/2022	STATE OF MICHIGAN-DETROIT	\$ 690.69
AP	00253260	3/18/2022	SULDO, SHANNON	\$ 2,500.00
AP	00253261	3/18/2022	SWIFT, DOREEN M	\$ 100.00
AP	00253262	3/18/2022	SYSCO FOOD SERVICES OF DETROIT	\$ 1,452.73
AP	00253263	3/18/2022	TAYLOR, NASHANDA	\$ 50.00
AP	00253264	3/18/2022	THE FP HORAK COMPANY	\$ 526.60
AP	00253265	3/18/2022	THE SHERWIN-WILLIAMS CO	\$ 769.74
AP	00253266	3/18/2022	THRUN LAW FIRM PC	\$ 4,014.00
AP	00253267	3/18/2022	TOBII DYNAVOS LLC	\$ 7,544.00
AP	00253268	3/18/2022	VERIZON WIRELESS	\$ 5,382.59
AP	00253269	3/18/2022	VERIZON WIRELESS	\$ 236.96
AP	00253270	3/18/2022	VERIZON WIRELESS	\$ 388.14
AP	00253271	3/18/2022	VERIZON WIRELESS	\$ 13,850.60
AP	00253272	3/18/2022	VERIZON WIRELESS	\$ 3,036.37
AP	00253273	3/18/2022	VISHWANATH, SRILALITHA MANDYA	\$ 50.00
AP	00253274	3/18/2022	WAHR, ANNE	\$ 1,640.00
AP	00253275	3/18/2022	WALTON CHARTER ACADEMY	\$ 39,717.00
AP	00253276	3/18/2022	WATERFORD MONTESSORI	\$ 21,196.00
AP	00253277	3/18/2022	WATERFORD, TOWNSHIP OF	\$ 75.00
AP	00253278	3/18/2022	WAYNE RESA	\$ 1,928.00
AP	00253279	3/18/2022	WEBER & OLCESE PLC	\$ 447.46
AP	00253280	3/18/2022	WEBER, RONALD	\$ 120.00
AP	00253281	3/18/2022	WEINGARTZ SUPPLY CO.	\$ 17.93
AP	00253282	3/18/2022	WENSKAY, RACHAEL	\$ 437.50
AP	00253283	3/18/2022	WEST BLOOMFIELD CHARTER TWP OF	\$ 175.00
AP	00253284	3/18/2022	WESTERN MICHIGAN UNIV	\$ 2,376.07
AP	00253285	3/18/2022	WILSON, CORINNE M	\$ 100.00
AP	00253286	3/18/2022	WINDSTREAM HOLDINGS II	\$ 3,255.00
AP	00253287	3/18/2022	WINGARD, HOLLY	\$ 1,500.00
AP	00253288	3/31/2022	ACE TRANSPORTATION INC	\$ 2,835.00
AP	00253289	3/31/2022	ALAMEDDINE MERGET, NINA	\$ 120.00
AP	00253290	3/31/2022	ALL KIDS CONSIDERED PUB GRP	\$ 3,513.50
AP	00253291	3/31/2022	AMCOMM TELECOMMUNICATIONS	\$ 430.00
AP	00253292	3/31/2022	AMERICAN INST PREVENTIVE MED	\$ 53.20
AP	00253293	3/31/2022	AMERICAN PRNT HSE FT BLIND INC	\$ 644.49
AP	00253294	3/31/2022	ANDYMARK INC	\$ 377.95
AP	00253295	3/31/2022	LOWERY CORPORATION	\$ 1,667.96
AP	00253296	3/31/2022	ARBOR OAKLAND GROUP	\$ 12,281.00
AP	00253297	3/31/2022	AT & T TELEHOLDINGS INC	\$ 440.49
AP	00253298	3/31/2022	AT & T TELEHOLDINGS INC	\$ 146.83
AP	00253299	3/31/2022	AT & T TELEHOLDINGS INC	\$ 146.83
AP	00253300	3/31/2022	AT & T TELEHOLDINGS INC	\$ 104.58

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AP	00253301	3/31/2022	AUGMENTATIVE COMMS CNSLT INC	\$ 11,016.95
AP	00253302	3/31/2022	BASIC	\$ 402.55
AP	00253303	3/31/2022	BIONDO, SANDY	\$ 750.00
AP	00253304	3/31/2022	BROWN-PERKINS, TRACI	\$ 120.00
AP	00253305	3/31/2022	BURMAX COMPANY INC.	\$ 169.20
AP	00253306	3/31/2022	BYRUM FISK COMMUNICATIONS LLC	\$ 2,500.00
AP	00253307	3/31/2022	CADE, VALENCIA	\$ 150.00
AP	00253308	3/31/2022	CADEAU, JANET M	\$ 375.00
AP	00253309	3/31/2022	CHAPTER 13 TRUSTEE	\$ 867.91
AP	00253310	3/31/2022	CHAPT 13 STANDING TRUSTEE	\$ 790.29
AP	00253311	3/31/2022	CIANFERRA, RONDA CAROL	\$ 90.00
AP	00253312	3/31/2022	COMCAST CABLE	\$ 18.22
AP	00253313	3/31/2022	CONSUMERS ENERGY	\$ 3,225.84
AP	00253314	3/31/2022	CONSUMERS ENERGY	\$ 855.83
AP	00253315	3/31/2022	CONSUMERS ENERGY	\$ 3,048.10
AP	00253316	3/31/2022	CONSUMERS ENERGY	\$ 2,940.59
AP	00253317	3/31/2022	CRISIS PREVENTION INST INC	\$ 6,862.24
AP	00253318	3/31/2022	CRYDERMAN, KATELYN SANDERS	\$ 120.00
AP	00253319	3/31/2022	CUSTOM PLUS INC	\$ 1,242.82
AP	00253320	3/31/2022	DETROIT CUTLERY INC	\$ 255.00
AP	00253321	3/31/2022	DM BURR SECURITY SERVICE INC	\$ 902.24
AP	00253322	3/31/2022	DTE ENERGY	\$ 3,466.47
AP	00253323	3/31/2022	DTE ENERGY	\$ 6,214.91
AP	00253324	3/31/2022	DTE ENERGY	\$ 2,921.81
AP	00253325	3/31/2022	DTE ENERGY	\$ 334.77
AP	00253326	3/31/2022	DUNN, CHERYL E	\$ 120.00
AP	00253327	3/31/2022	EASON HORTICULTURAL RES INC.	\$ 1,316.61
AP	00253328	3/31/2022	EXECUTIVE ENERGY SVS LLC	\$ 1,255.14
AP	00253329	3/31/2022	GLENDALE AUTO SUPPLY	\$ 174.37
AP	00253330	3/31/2022	GNE PAINT & SUPPLIES INC	\$ 2,470.09
AP	00253331	3/31/2022	GORDON FOOD SERVICE	\$ 2,344.54
AP	00253332	3/31/2022	GOTSHAW, MARCELLA	\$ 100.00
AP	00253333	3/31/2022	GRIFFITH, JENNIFER	\$ 150.00
AP	00253334	3/31/2022	GROTH, ELIZABETH	\$ 15.00
AP	00253335	3/31/2022	HAENER, JENNA	\$ 120.00
AP	00253336	3/31/2022	HALLER, NANCY J	\$ 120.00
AP	00253338	3/31/2022	HOME DEPOT #2764	\$ 1,906.42
AP	00253339	3/31/2022	HR STAFFING TEAM LLC	\$ 39,103.16
AP	00253340	3/31/2022	HR STAFFING TEAM LLC	\$ 3,180.23
AP	00253341	3/31/2022	INSTRUCTURE INC	\$ 3,360.00
AP	00253342	3/31/2022	IVORY, MEGHAN	\$ 120.00
AP	00253343	3/31/2022	JACOBS-HEMPSALL, SARAH S.	\$ 120.00
AP	00253344	3/31/2022	KARPUSHENKOFF, JENNIFER MEG	\$ 120.00
AP	00253345	3/31/2022	KNIGHTS AUTO SUPPLY INC.	\$ 25.59
AP	00253346	3/31/2022	KO, CHRISTIAN	\$ 50.00
AP	00253347	3/31/2022	KORS, VERNON	\$ 5,168.34
AP	00253348	3/31/2022	LUSKY, ERIKA	\$ 150.00
AP	00253349	3/31/2022	MACMILLAN HOLDINGS, LLC	\$ 7,500.00
AP	00253350	3/31/2022	MADISON NATIONAL LIFE INS CO	\$ 18,773.90
AP	00253351	3/31/2022	MALSBURY, KAREN	\$ 120.00
AP	00253352	3/31/2022	MANDO, MAISOUN A	\$ 120.00

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AP	00253353	3/31/2022	MAPLE PRESS LLC	\$ 2,324.62
AP	00253354	3/31/2022	MATHESON TRI-GAS INC	\$ 440.35
AP	00253355	3/31/2022	MAZZA AUTO PARTS	\$ 828.20
AP	00253356	3/31/2022	MCCURTIS, AMBER	\$ 50.00
AP	00253357	3/31/2022	MCINTOSH, VICTORIA JOYCE	\$ 150.00
AP	00253358	3/31/2022	MCMASTER-CARR SUPPLY COMPANY	\$ 166.53
AP	00253359	3/31/2022	MINNESOTA LIFE INSURANCE CO	\$ 10,933.31
AP	00253360	3/31/2022	MOMENTUM ACADEMY	\$ 47,749.00
AP	00253361	3/31/2022	MOORE, CHRISTY	\$ 120.00
AP	00253362	3/31/2022	NATIONWIDE	\$ 2,596.94
AP	00253363	3/31/2022	OAK CNTY SCHL BOARD ASSN	\$ 1,680.00
AP	00253364	3/31/2022	OAKLAND COUNTY	\$ 12,412.31
AP	00253365	3/31/2022	OREILLY AUTO PARTS	\$ 178.30
AP	00253366	3/31/2022	OS EDUCATION FOUNDATION	\$ 1,370.00
AP	00253367	3/31/2022	OSBORNE, STEVEN G	\$ 1,300.00
AP	00253368	3/31/2022	POWERSCHOOL GROUP LLC	\$ 6,300.00
AP	00253369	3/31/2022	QUINN, JULIE	\$ 50.00
AP	00253370	3/31/2022	ROAD COMMISSION OF OAK CNTY	\$ 322.85
AP	00253371	3/31/2022	ROWLEYS WHOLESALE	\$ 303.80
AP	00253372	3/31/2022	RUBIN, LINDSAY	\$ 120.00
AP	00253373	3/31/2022	SAN MARINO OUTDOOR SERVICES	\$ 26,820.00
AP	00253374	3/31/2022	SCREEN WORKS INC	\$ 574.00
AP	00253375	3/31/2022	SHAPIRO, MOLLY	\$ 50.00
AP	00253376	3/31/2022	SNAP ON INDUSTRIAL	\$ 96.71
AP	00253377	3/31/2022	SOHN LINEN SERVICE INC.	\$ 82.00
AP	00253378	3/31/2022	STATE MI BUREAU CONST CODES	\$ 180.00
AP	00253379	3/31/2022	STATE MI DISB UNT FRND OF CRT	\$ 3,559.08
AP	00253380	3/31/2022	STATE MI STATE POL CNTRL RCRDS	\$ 5,606.75
AP	00253381	3/31/2022	STATE OF MI DEPT COMM HEALTH	\$ 20,393.98
AP	00253382	3/31/2022	STUDIO THREE TWO FOUR LLC	\$ 1,200.00
AP	00253383	3/31/2022	SUMMIT NORTH INVESTMENTS LLC	\$ 26,113.00
AP	00253384	3/31/2022	THE FP HORAK COMPANY	\$ 342.40
AP	00253385	3/31/2022	THE MILLCRAFT PAPER COMPANY	\$ 1,881.92
AP	00253386	3/31/2022	TOBII DYNAVOK LLC	\$ 28,357.00
AP	00253387	3/31/2022	UPS	\$ 163.31
AP	00253388	3/31/2022	WEBER & OLCESE PLC	\$ 223.73
AP	00253389	3/31/2022	WHEELER, REBECCA L	\$ 600.00
AP	00253390	3/31/2022	WOLLBORG, ELENA	\$ 120.00
AP	00253391	3/31/2022	YELLOW FLAG PRODUCTIONS LLC	\$ 8,550.00
AP	00253392	3/31/2022	ZIER, PATRICIA ANN	\$ 50.00
AP	00253393	4/7/2022	PETTYCASH NE	\$ 1,500.00
AP	00253394	4/14/2022	ACE TRANSPORTATION INC	\$ 720.00
AP	00253395	4/14/2022	AEGIS WELDING SUPPLY LLC	\$ 316.35
AP	00253396	4/14/2022	AIRGAS GREAT LAKE INC.	\$ 30.38
AP	00253397	4/14/2022	AIRGAS USA LLC	\$ 22.53
AP	00253398	4/14/2022	ALMONT COMMUNITY SCHOOLS	\$ 13,155.00
AP	00253399	4/14/2022	AMCOMM TELECOMMUNICATIONS	\$ 645.00
AP	00253400	4/14/2022	LOWERY CORPORATION	\$ 3,254.38
AP	00253401	4/14/2022	ARBOR OAKLAND GROUP	\$ 4,521.00
AP	00253402	4/14/2022	AT & T TELEHOLDINGS INC	\$ 146.83
AP	00253403	4/14/2022	AT & T TELEHOLDINGS INC	\$ 146.35

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AP	00253404	4/14/2022	AT & T TELEHOLDINGS INC	\$ 146.30
AP	00253405	4/14/2022	AT & T TELEHOLDINGS INC	\$ 48.78
AP	00253406	4/14/2022	B S B COMMUNICATIONS INC	\$ 145.00
AP	00253407	4/14/2022	B&H FOTO & ELECTRONICS CORP	\$ 8,442.91
AP	00253408	4/14/2022	BEATTY, JOANNA L	\$ 1,200.00
AP	00253409	4/14/2022	BIONDO, SANDY	\$ 1,500.00
AP	00253410	4/14/2022	BLANKENSHIP, VALERIE	\$ 50.00
AP	00253411	4/14/2022	BLAZIC, SARAH E	\$ 50.00
AP	00253412	4/14/2022	BRIGHTON AREA SCHOOLS	\$ 9,866.00
AP	00253413	4/14/2022	BRITTANY TATIANA WEAVER	\$ 75.00
AP	00253414	4/14/2022	BRKTHRU DIGITAL LLC	\$ 10,000.00
AP	00253415	4/14/2022	BROWN, ALICIA ANN	\$ 120.00
AP	00253416	4/14/2022	BROWN-PERKINS, TRACI	\$ 120.00
AP	00253417	4/14/2022	BURMAX COMPANY INC.	\$ 2,068.58
AP	00253418	4/14/2022	BYRON AREA SCHOOLS	\$ 9,866.00
AP	00253419	4/14/2022	BYRUM FISK COMMUNICATIONS LLC	\$ 5,000.00
AP	00253420	4/14/2022	CANFIELD, JASON	\$ 120.00
AP	00253421	4/14/2022	CARMAN AINSWORTH COM SCHL	\$ 4,933.00
AP	00253422	4/14/2022	CDW GOVERNMENT LLC	\$ 132,898.92
AP	00253423	4/14/2022	CHAPT 13 STANDING TRUSTEE	\$ 790.29
AP	00253424	4/14/2022	CHAPTER 13 TRUSTEE	\$ 867.91
AP	00253425	4/14/2022	CHILDTIME CHILDCARE INC	\$ 6,976.87
AP	00253426	4/14/2022	CLARK HILL PLC	\$ 2,160.00
AP	00253427	4/14/2022	COMCAST CABLE	\$ 46.33
AP	00253428	4/14/2022	COMCAST CABLE	\$ 19.32
AP	00253429	4/14/2022	CONSUMERS ENERGY	\$ 3,222.26
AP	00253430	4/14/2022	CONSUMERS ENERGY	\$ 2,549.64
AP	00253431	4/14/2022	COSN	\$ 15,000.00
AP	00253432	4/14/2022	DAVISON COMMUNITY SCHOOLS	\$ 19,075.00
AP	00253433	4/14/2022	DBA THE ALLEN LAW GROUP PC	\$ 23,029.80
AP	00253434	4/14/2022	DEARBORN PUBLIC SCHOOLS	\$ 73,997.00
AP	00253435	4/14/2022	DEARDORFF, MALARIE ELIZABETH	\$ 3,500.00
AP	00253436	4/14/2022	DEXTER COMMUNITY SCHOOLS	\$ 3,289.00
AP	00253437	4/14/2022	DICKINSON WRIGHT PLLC	\$ 3,618.00
AP	00253438	4/14/2022	DM BURR SECURITY SERVICE INC	\$ 1,654.00
AP	00253439	4/14/2022	DONATO, AMY M	\$ 105.00
AP	00253440	4/14/2022	DTE ENERGY	\$ 5,234.66
AP	00253441	4/14/2022	DTE ENERGY	\$ 2,880.23
AP	00253442	4/14/2022	DUNN, CHERYL E	\$ 120.00
AP	00253443	4/14/2022	EASON HORTICULTURAL RES INC.	\$ 352.46
AP	00253444	4/14/2022	EXAMWORKS INC	\$ 2,400.00
AP	00253445	4/14/2022	FLUSHING COMMUNITY SCHLS	\$ 23,021.00
AP	00253446	4/14/2022	FOWLerville COMM SCHLS	\$ 8,222.00
AP	00253447	4/14/2022	FRAME, TAMMY	\$ 760.00
AP	00253448	4/14/2022	GILLETT, MARINA	\$ 60.00
AP	00253449	4/14/2022	GLENDALE AUTO SUPPLY	\$ 142.84
AP	00253450	4/14/2022	GNE PAINT & SUPPLIES INC	\$ 546.21
AP	00253451	4/14/2022	GORDON FOOD SERVICE	\$ 3,910.91
AP	00253452	4/14/2022	HARRINGTON, ESPERANZA SHELTON	\$ 120.00
AP	00253453	4/14/2022	HARRIS, GEORGETTE	\$ 60.00
AP	00253454	4/14/2022	HARTLAND CON SCHOOLS	\$ 3,289.00

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AP	00253455	4/14/2022	HATLEY, JEFF	\$ 120.00
AP	00253456	4/14/2022	HAYES, TWANNA	\$ 50.00
AP	00253457	4/14/2022	HEANEY, CARRIE ANNE	\$ 75.00
AP	00253458	4/14/2022	HIGHSCOPE ED RSRCH FND	\$ 1,020.00
AP	00253459	4/14/2022	HOMANT, KATHERINE SUE	\$ 900.00
AP	00253460	4/14/2022	HOME DEPOT #2764	\$ 2,807.41
AP	00253461	4/14/2022	HONIGMAN LLP	\$ 2,725.65
AP	00253462	4/14/2022	HOWELL PUBLIC SCHOOLS	\$ 44,151.00
AP	00253463	4/14/2022	HR STAFFING TEAM LLC	\$ 19,990.27
AP	00253464	4/14/2022	HR STAFFING TEAM LLC	\$ 8,442.79
AP	00253465	4/14/2022	HURLEY, AMY	\$ 75.00
AP	00253466	4/14/2022	IBM CORPORATION	\$ 1,103.82
AP	00253467	4/14/2022	IMLAY CITY COMM SCHLS	\$ 8,612.00
AP	00253468	4/14/2022	INTEGRATED SUPPLY NETWORK LLC	\$ 507.54
AP	00253469	4/14/2022	IPM LABORATORIES INC.	\$ 116.40
AP	00253470	4/14/2022	JURAS, CARLA	\$ 2,737.50
AP	00253471	4/14/2022	KELLER, ROBERT JOSEPH	\$ 400.00
AP	00253472	4/14/2022	KIDDER, CAROLYN N	\$ 25.00
AP	00253473	4/14/2022	KIEN HARDY VIV PELT & FOR PLC	\$ 3,929.25
AP	00253474	4/14/2022	LAKEVIEW SCHOOL DISTRICT	\$ 100,307.00
AP	00253475	4/14/2022	LAKEVILLE SCHOOL DISTRICT	\$ 31,953.00
AP	00253476	4/14/2022	LEGG, LYNN D	\$ 670.00
AP	00253477	4/14/2022	LESLIE, KERI	\$ 120.00
AP	00253478	4/14/2022	LINCOLN CONSOLIDATED SCHLS	\$ 32,200.00
AP	00253479	4/14/2022	LINCOLN PARK PUB SCHLS	\$ 14,204.00
AP	00253480	4/14/2022	LINGO, MINDY	\$ 3,500.00
AP	00253481	4/14/2022	MALSBURY, KAREN	\$ 120.00
AP	00253482	4/14/2022	MANCHESTER COMMUNITY SCHLS	\$ 3,289.00
AP	00253483	4/14/2022	MAPLE PRESS LLC	\$ 224.00
AP	00253484	4/14/2022	MATHESON TRI-GAS INC	\$ 58.45
AP	00253485	4/14/2022	MAZZA AUTO PARTS	\$ 466.93
AP	00253486	4/14/2022	MCDONALD, ELLEN K	\$ 75.00
AP	00253487	4/14/2022	MCKEE, DEVON	\$ 75.00
AP	00253488	4/14/2022	MESMERIZE MEDIA HOLDINGS LLC	\$ 11,250.00
AP	00253489	4/14/2022	METROPOLITAN LIFE INS CO	\$ 3,690.00
AP	00253490	4/14/2022	MICRO FOCUS (US) INC	\$ 3,311.21
AP	00253491	4/14/2022	MILAN AREA SCHOOLS	\$ 16,773.00
AP	00253492	4/14/2022	MILLER JOHNSON	\$ 3,915.00
AP	00253493	4/14/2022	MILLR CNFIELD PADDCK STONE PLC	\$ 28,279.00
AP	00253494	4/14/2022	MONKEVICH, KIMBERLY M	\$ 120.00
AP	00253495	4/14/2022	MURRAY, MALIN C	\$ 440.00
AP	00253496	4/14/2022	MURRAYS PARTS CITY	\$ 48.75
AP	00253497	4/14/2022	NORTH BRANCH AREA SCHLS	\$ 24,728.00
AP	00253498	4/14/2022	NORTHVILLE PUBLIC SCHOOLS	\$ 14,799.00
AP	00253499	4/14/2022	OAKLAND COUNTY	\$ 11,042.40
AP	00253500	4/14/2022	OC TREASURER	\$ 4,815.00
AP	00253501	4/14/2022	OC WRC ADMINISTRATION	\$ 1,880.11
AP	00253502	4/14/2022	OCC COORD CHLD CARE CNCL	\$ 7,177.12
AP	00253503	4/14/2022	ORACLE AMERICA INC	\$ 15,990.40
AP	00253504	4/14/2022	OREILLY AUTO PARTS	\$ 1,006.34
AP	00253505	4/14/2022	ORIHIL, MARIAN C	\$ 1,220.00

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AP	00253506	4/14/2022	OS EDUCATION FOUNDATION	\$ 1,375.00
AP	00253507	4/14/2022	OUTFRONT MEDIA INC	\$ 7,844.24
AP	00253508	4/14/2022	PATTON, KRISTEN	\$ 120.00
AP	00253510	4/14/2022	PLUNKETT COONEY PC	\$ 2,244.50
AP	00253511	4/14/2022	QUADIENT LEASING USA INC	\$ 1,118.85
AP	00253512	4/14/2022	QUINN, AMY ELIZABETH	\$ 25.00
AP	00253513	4/14/2022	ROBERTS, KADEJA	\$ 50.00
AP	00253514	4/14/2022	ROJO INDUSTRIAL INC	\$ 422.87
AP	00253515	4/14/2022	ROMULUS COMM SCHOOLS	\$ 90,441.00
AP	00253516	4/14/2022	ROWLEYS WHOLESALE	\$ 313.53
AP	00253517	4/14/2022	RYKSE, MELISSA A	\$ 75.00
AP	00253518	4/14/2022	SABER BUILDING SERVICES	\$ 17,475.00
AP	00253519	4/14/2022	SANDTVEIT, JESSICA	\$ 50.00
AP	00253520	4/14/2022	SCREEN WORKS INC	\$ 368.50
AP	00253521	4/14/2022	SECURELY MANAGED LLC	\$ 8,000.00
AP	00253522	4/14/2022	SERVICAR	\$ 1,056.00
AP	00253523	4/14/2022	SHARROW, NOAH A	\$ 75.00
AP	00253524	4/14/2022	SIMMS JR, BERNARD JOSEPH	\$ 750.00
AP	00253525	4/14/2022	SOHN LINEN SERVICE INC.	\$ 818.53
AP	00253526	4/14/2022	SOUTH REDFORD SCHL DIST	\$ 3,289.00
AP	00253527	4/14/2022	SPIRAL BINDING CO INC	\$ 175.10
AP	00253528	4/14/2022	STAMM, COLLEEN STEFANIE	\$ 50.00
AP	00253529	4/14/2022	STANLEY, ROBERTA ELIZABETH	\$ 2,000.00
AP	00253530	4/14/2022	STAPLES INC	\$ 2,153.84
AP	00253531	4/14/2022	STAPLES INC	\$ 26,045.88
AP	00253532	4/14/2022	STATE MI BUREAU CONST CODES	\$ 60.00
AP	00253533	4/14/2022	STATE MI DISB UNT FRND OF CRT	\$ 3,536.09
AP	00253534	4/14/2022	STATE OF MICHIGAN	\$ 84.00
AP	00253535	4/14/2022	SWARTZ CREEK COMM SCHLS	\$ 6,578.00
AP	00253536	4/14/2022	SYSCO FOOD SERVICES OF DETROIT	\$ 272.16
AP	00253537	4/14/2022	TAYEBI, FATEMEH	\$ 125.00
AP	00253538	4/14/2022	TFS RESULTS	\$ 9,840.00
AP	00253539	4/14/2022	THE SEGAL CO (MIDWEST) INC	\$ 1,990.51
AP	00253540	4/14/2022	THINKING COLLABORATIVE LLC	\$ 3,872.00
AP	00253541	4/14/2022	THRUN LAW FIRM PC	\$ 2,777.50
AP	00253542	4/14/2022	TRENTON PUBLIC SCHOOLS	\$ 1,644.00
AP	00253543	4/14/2022	UPS	\$ 394.27
AP	00253544	4/14/2022	VERITIV EXPRESS	\$ 650.40
AP	00253545	4/14/2022	WEBER & OLCESSE PLC	\$ 223.73
AP	00253546	4/14/2022	WEINGARTZ SUPPLY CO.	\$ 21.98
AP	00253547	4/14/2022	WESTERN STATES ENV & LABEL CO	\$ 121.75
AP	00253548	4/14/2022	WESTWOOD COMM SCHLS	\$ 14,985.00
AP	00253549	4/14/2022	WHITE, DESIREE	\$ 75.00
AP	00253550	4/14/2022	WHITMORE LAKE PUB SCHLS	\$ 1,644.00
AP	00253551	4/14/2022	WILLIAMSTON COMM SCHLS	\$ 55,254.00
AP	00253552	4/14/2022	WINGARD, HOLLY	\$ 1,500.00
AP	00253553	4/14/2022	WYANDOTTE PUBLIC SCHLS	\$ 59,692.00
AP	00253554	4/14/2022	YPSILANTI PUB SCHLS	\$ 37,410.00
AP	00253555	4/28/2022	AEGIS WELDING SUPPLY LLC	\$ 31.60
AP	00253556	4/28/2022	AEILLO, SUSANNE	\$ 50.00
AP	00253557	4/28/2022	AEPA	\$ 6,014.28

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AP	00253558	4/28/2022	ALLOVER MEDIA LLC	\$ 1,445.00
AP	00253559	4/28/2022	ALRO STEEL	\$ 554.34
AP	00253560	4/28/2022	AMERICAN PRNT HSE FT BLIND INC	\$ 2,067.74
AP	00253561	4/28/2022	ANATOMAGE INC	\$ 50,600.00
AP	00253562	4/28/2022	ANTHONY, BRANDON	\$ 200.00
AP	00253563	4/28/2022	LOWERY CORPORATION	\$ 3,215.18
AP	00253564	4/28/2022	ARBOR OAKLAND GROUP	\$ 6,635.00
AP	00253565	4/28/2022	ARCH ENVIRONMENTAL GROUP	\$ 941.25
AP	00253566	4/28/2022	AT & T TELEHOLDINGS INC	\$ 102.97
AP	00253567	4/28/2022	AT & T TELEHOLDINGS INC	\$ 146.16
AP	00253568	4/28/2022	AT & T TELEHOLDINGS INC	\$ 107.29
AP	00253569	4/28/2022	AT & T TELEHOLDINGS INC	\$ 145.36
AP	00253570	4/28/2022	AUTOZONE STORES INC	\$ 539.77
AP	00253571	4/28/2022	BACHE, COLLEEN	\$ 225.00
AP	00253572	4/28/2022	BALLESTERO, ALYSSA J	\$ 225.00
AP	00253573	4/28/2022	BARD, EMILY	\$ 225.00
AP	00253574	4/28/2022	BARNES, HANNAH	\$ 300.00
AP	00253575	4/28/2022	BARR, ELIZABETH ANNE	\$ 100.00
AP	00253576	4/28/2022	BIONDO, SANDY	\$ 1,500.00
AP	00253577	4/28/2022	BRESSON, MARJORIE ANNE	\$ 125.00
AP	00253578	4/28/2022	CDW GOVERNMENT LLC	\$ 4,673.38
AP	00253579	4/28/2022	CHAPT 13 STANDING TRUSTEE	\$ 790.29
AP	00253580	4/28/2022	CHAPTER 13 TRUSTEE	\$ 867.91
AP	00253581	4/28/2022	CLARK HILL PLC	\$ 2,719.50
AP	00253582	4/28/2022	COAD, ROBERT	\$ 7,899.00
AP	00253583	4/28/2022	CONNOLLY, CHRISTINA	\$ 225.00
AP	00253584	4/28/2022	CONSUMERS ENERGY	\$ 163.53
AP	00253585	4/28/2022	CONSUMERS ENERGY	\$ 2,520.67
AP	00253586	4/28/2022	CONSUMERS ENERGY	\$ 624.73
AP	00253587	4/28/2022	CONSUMERS ENERGY	\$ 2,088.72
AP	00253588	4/28/2022	CUSTOM PLUS INC	\$ 104.00
AP	00253589	4/28/2022	DETROIT CUTLERY INC	\$ 17.00
AP	00253590	4/28/2022	DM BURR SECURITY SERVICE INC	\$ 2,201.58
AP	00253591	4/28/2022	DRINKARD, KATHLEEN	\$ 100.00
AP	00253592	4/28/2022	DTE ENERGY	\$ 3,253.75
AP	00253593	4/28/2022	DTE ENERGY	\$ 3,466.17
AP	00253594	4/28/2022	DTE ENERGY	\$ 142.44
AP	00253595	4/28/2022	DTE ENERGY	\$ 5,362.09
AP	00253596	4/28/2022	DTE ENERGY	\$ 2,930.10
AP	00253597	4/28/2022	DTE ENERGY	\$ 5,253.41
AP	00253598	4/28/2022	DUGGAN, KATHLEEN ANNE	\$ 100.00
AP	00253599	4/28/2022	DZIURMAN, SYDNEY	\$ 200.00
AP	00253600	4/28/2022	EASTERN UP ISD	\$ 16,000.00
AP	00253601	4/28/2022	EXECUTIVE ENERGY SVS LLC	\$ 1,000.57
AP	00253602	4/28/2022	F A R MANAGEMENT INC	\$ 312.00
AP	00253603	4/28/2022	FUTURE REPRODUCTIONS INC	\$ 1,085.00
AP	00253604	4/28/2022	GLENDALE AUTO SUPPLY	\$ 150.87
AP	00253605	4/28/2022	GORDON FOOD SERVICE	\$ 3,928.76
AP	00253606	4/28/2022	GRADUATION ALLIANCE	\$ 112,225.00
AP	00253607	4/28/2022	GRIFFIN, CASSANDRA	\$ 300.00
AP	00253608	4/28/2022	GRISHAM, JENNIFER	\$ 3,000.00

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AP	00253609	4/28/2022	HADDAD, SALLY	\$ 200.00
AP	00253610	4/28/2022	HAVEN INC.	\$ 250.00
AP	00253611	4/28/2022	HOME DEPOT #2764	\$ 923.17
AP	00253612	4/28/2022	HONIGMAN LLP	\$ 2,600.00
AP	00253613	4/28/2022	HR STAFFING TEAM LLC	\$ 14,681.00
AP	00253614	4/28/2022	HR STAFFING TEAM LLC	\$ 6,361.75
AP	00253615	4/28/2022	INDEPENDENCE TOWNSHIP	\$ 15,757.50
AP	00253616	4/28/2022	INTERIOR OFFICE SOURCE INC	\$ 4,123.90
AP	00253617	4/28/2022	J POLLACK ACAD CTR EXCELL	\$ 54,310.69
AP	00253618	4/28/2022	JOHNSON, JILLIAN	\$ 50.00
AP	00253619	4/28/2022	JURAS, CARLA	\$ 1,050.00
AP	00253620	4/28/2022	KAUL, LORIE BENNINK	\$ 300.00
AP	00253621	4/28/2022	KENDZIUK, ELIZABETH	\$ 225.00
AP	00253622	4/28/2022	KEYSTONE SYSTEMS INC	\$ 3,886.64
AP	00253623	4/28/2022	KING, RILEY	\$ 15.00
AP	00253624	4/28/2022	KLEREKOPER, BETH	\$ 225.00
AP	00253625	4/28/2022	KNIGHTS AUTO SUPPLY INC.	\$ 67.37
AP	00253626	4/28/2022	KO, CHRISTIAN	\$ 50.00
AP	00253627	4/28/2022	KORS, VERNON	\$ 5,168.34
AP	00253628	4/28/2022	KOVIK, NICOLE A	\$ 300.00
AP	00253629	4/28/2022	KURMANIAK, NICHOLE MARIE-MONTRESOR	\$ 225.00
AP	00253630	4/28/2022	LADSON, TAYLOR	\$ 200.00
AP	00253631	4/28/2022	LITTLE BEARS LEARNING CTR	\$ 24,461.56
AP	00253632	4/28/2022	MACLEISH, ROBIN	\$ 225.00
AP	00253633	4/28/2022	MADISON NATIONAL LIFE INS CO	\$ 18,893.33
AP	00253634	4/28/2022	MAPLE PRESS LLC	\$ 2,140.37
AP	00253635	4/28/2022	MAXWELL, ANNE	\$ 25.00
AP	00253636	4/28/2022	MAZZA AUTO PARTS	\$ 20.02
AP	00253637	4/28/2022	MCCURTIS, AMBER	\$ 150.00
AP	00253638	4/28/2022	MCDERMOTT, MARIA E	\$ 300.00
AP	00253639	4/28/2022	METRO PARENT LLC	\$ 3,513.50
AP	00253640	4/28/2022	MICH DEPT OF EDUCATION	\$ 2,726.25
AP	00253641	4/28/2022	MICH ED SPECIAL SVS ASSOC	\$ 154,861.60
AP	00253642	4/28/2022	MICRO AUTO PAINT & SUPPLIES	\$ 1,490.59
AP	00253643	4/28/2022	MILLR CNFIELD PADDCK STONE PLC	\$ 960.00
AP	00253644	4/28/2022	MINNESOTA LIFE INSURANCE CO	\$ 10,881.75
AP	00253645	4/28/2022	MOASH	\$ 500.00
AP	00253646	4/28/2022	MOMENTUM ACADEMY	\$ 27,499.00
AP	00253647	4/28/2022	MOMMY NETWORK OF MICHIGAN LLC	\$ 1,605.00
AP	00253648	4/28/2022	MUNDLE, MICHELLE	\$ 225.00
AP	00253649	4/28/2022	MYERS, MEGAN	\$ 225.00
AP	00253650	4/28/2022	NATIONAL VISION ADMINISTRATORS LLC	\$ 5,315.34
AP	00253651	4/28/2022	NATIONWIDE	\$ 2,501.76
AP	00253652	4/28/2022	NEWMAN, MARCY	\$ 300.00
AP	00253653	4/28/2022	NOLAN, ANNE M	\$ 300.00
AP	00253654	4/28/2022	OC TREASURER	\$ 12,899.54
AP	00253655	4/28/2022	OC WRC ADMINISTRATION	\$ 1,111.45
AP	00253656	4/28/2022	OCC COORD CHLD CARE CNCL	\$ 3,876.06
AP	00253657	4/28/2022	OFFMAN, KENNEDY	\$ 225.00
AP	00253658	4/28/2022	OLIVER, CHARLOTTE LYNN	\$ 375.00
AP	00253659	4/28/2022	OLUWOLE, OMOTOLA	\$ 225.00

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AP	00253660	4/28/2022	OS EDUCATION FOUNDATION	\$ 1,370.00
AP	00253661	4/28/2022	OTTAWA AREA ISD	\$ 65.00
AP	00253662	4/28/2022	PHILIP, STEPHANIE	\$ 200.00
AP	00253663	4/28/2022	PHONAK INC	\$ 1,209.99
AP	00253664	4/28/2022	PONTIAC TREAS/PR TAX	\$ 2,188.21
AP	00253665	4/28/2022	PRINTWELL	\$ 23,051.67
AP	00253666	4/28/2022	PRODUCTION TOOL SUPPLY CO	\$ 59.25
AP	00253667	4/28/2022	QUINN, JULIE	\$ 100.00
AP	00253668	4/28/2022	RAMUS, KIMBERLY	\$ 200.00
AP	00253669	4/28/2022	RSJS LLC	\$ 1,300.00
AP	00253670	4/28/2022	RUSS, PAMELA L	\$ 225.00
AP	00253671	4/28/2022	RYBINSKI, EMMA	\$ 200.00
AP	00253672	4/28/2022	SAN MARINO OUTDOOR SERVICES	\$ 6,165.00
AP	00253673	4/28/2022	SCHIEPKE, JULIEANN	\$ 225.00
AP	00253674	4/28/2022	SCREEN WORKS INC	\$ 291.45
AP	00253675	4/28/2022	SEHI COMPUTER PROD INC	\$ 480,972.08
AP	00253676	4/28/2022	SHAPIRO, MOLLY	\$ 100.00
AP	00253677	4/28/2022	SILVER QUILL LLC	\$ 741.00
AP	00253678	4/28/2022	SOHN LINEN SERVICE INC.	\$ 160.98
AP	00253679	4/28/2022	ST CLAIR, PATRICIA	\$ 225.00
AP	00253680	4/28/2022	STATE MI DISB UNT FRND OF CRT	\$ 3,196.55
AP	00253681	4/28/2022	STATE MI STATE POL CNTRL RCRDS	\$ 4,682.25
AP	00253682	4/28/2022	STATE OF MICHIGAN-DETROIT	\$ 1,020.61
AP	00253683	4/28/2022	SUMMIT NORTH INVESTMENTS LLC	\$ 23,365.01
AP	00253684	4/28/2022	SYSCO FOOD SERVICES OF DETROIT	\$ 1,109.96
AP	00253685	4/28/2022	TESTER, ANNA MICHELLE	\$ 200.00
AP	00253686	4/28/2022	THE MILLCRAFT PAPER COMPANY	\$ 166.36
AP	00253687	4/28/2022	THE SHERWIN-WILLIAMS CO	\$ 2,429.73
AP	00253688	4/28/2022	TMP ASSOCIATES INC	\$ 2,481.50
AP	00253689	4/28/2022	TOTO, LESLEY NICOLE	\$ 200.00
AP	00253690	4/28/2022	TOUT, HANNAH	\$ 300.00
AP	00253691	4/28/2022	TROWER, LINA	\$ 112.50
AP	00253692	4/28/2022	TURNER, TRACI NICOLE	\$ 200.00
AP	00253693	4/28/2022	UPS	\$ 205.72
AP	00253694	4/28/2022	VERIZON WIRELESS	\$ 5,384.78
AP	00253695	4/28/2022	VERIZON WIRELESS	\$ 3,329.47
AP	00253696	4/28/2022	VERIZON WIRELESS	\$ 236.15
AP	00253697	4/28/2022	VERIZON WIRELESS	\$ 388.14
AP	00253698	4/28/2022	VERIZON WIRELESS	\$ 12,554.72
AP	00253699	4/28/2022	VEX ROBOTICS INC	\$ 1,998.76
AP	00253700	4/28/2022	VISHWANATH, SRILALITHA MANDYA	\$ 50.00
AP	00253701	4/28/2022	WAHR, ANNE	\$ 880.00
AP	00253702	4/28/2022	WALSH COLLEGE ACCT BUS ADMIN	\$ 570.40
AP	00253703	4/28/2022	WEATHERPROOFING TECH INC	\$ 5,727.08
AP	00253704	4/28/2022	WEBER & OLCESE PLC	\$ 193.13
AP	00253705	4/28/2022	WEINGARTZ SUPPLY CO.	\$ 22.84
AP	00253706	4/28/2022	WENTZEL, PAMELA G	\$ 50.00
AP	00253707	4/28/2022	WESTERN STATES ENV & LABEL CO	\$ 515.65
AP	00253708	4/28/2022	WHEELER, REBECCA L	\$ 450.00
AP	00253709	4/28/2022	WINDSTREAM HOLDINGS II	\$ 3,255.00
AP	00253710	4/28/2022	WOZNICKI, KATHERINE	\$ 200.00

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AP	00253711	4/28/2022	ZIER, PATRICIA ANN	\$ 100.00
AP	00253712	5/12/2022	AEGIS WELDING SUPPLY LLC	\$ 1,405.14
AP	00253713	5/12/2022	AIRGAS GREAT LAKE INC.	\$ 64.91
AP	00253714	5/12/2022	AIRGAS USA LLC	\$ 22.53
AP	00253715	5/12/2022	ALESSIO, DAVIDE	\$ 50.00
AP	00253716	5/12/2022	ALLOVER MEDIA LLC	\$ 1,000.00
AP	00253717	5/12/2022	ALRO STEEL	\$ 1,134.68
AP	00253718	5/12/2022	AMCOMM TELECOMMUNICATIONS	\$ 2,520.00
AP	00253719	5/12/2022	AMERICAN MODELING TCHR ASC	\$ 1,540.00
AP	00253720	5/12/2022	AMETHYST CONSULTING LLC	\$ 6,400.00
AP	00253721	5/12/2022	ANDYMARK INC	\$ 327.18
AP	00253722	5/12/2022	LOWERY CORPORATION	\$ 7,454.33
AP	00253723	5/12/2022	ARBOR OAKLAND GROUP	\$ 904.00
AP	00253724	5/12/2022	AT & T TELEHOLDINGS INC	\$ 145.92
AP	00253725	5/12/2022	AT & T TELEHOLDINGS INC	\$ 146.35
AP	00253726	5/12/2022	AT & T TELEHOLDINGS INC	\$ 146.35
AP	00253727	5/12/2022	AT & T TELEHOLDINGS INC	\$ 48.78
AP	00253728	5/12/2022	AT & T TELEHOLDINGS INC	\$ 438.33
AP	00253729	5/12/2022	AT & T TELEHOLDINGS INC	\$ 146.11
AP	00253730	5/12/2022	ATKINSON, CATHY	\$ 40.00
AP	00253731	5/12/2022	AUGER KLEIN ALLER ARCHITS INC	\$ 4,000.00
AP	00253732	5/12/2022	AUTOZONE STORES INC	\$ 873.60
AP	00253733	5/12/2022	BAKERS GAS & WELDING SUPPLY	\$ 108.80
AP	00253734	5/12/2022	BASHORE, CHRISTINE	\$ 40.00
AP	00253735	5/12/2022	BASIC	\$ 1,195.95
AP	00253736	5/12/2022	BEATTY, JOANNA L	\$ 1,860.00
AP	00253737	5/12/2022	BELTZ, ROBERT J	\$ 200.00
AP	00253738	5/12/2022	BELZYT, LINDSEY	\$ 250.00
AP	00253739	5/12/2022	BONDS, VICTOR A	\$ 40.00
AP	00253740	5/12/2022	BORMANN, KIMBERLY JEAN	\$ 40.00
AP	00253741	5/12/2022	BORYCZ, CANICE A	\$ 40.00
AP	00253742	5/12/2022	BRADLEY, MELANIE	\$ 20.00
AP	00253743	5/12/2022	BRITTANY TATIANA WEAVER	\$ 75.00
AP	00253744	5/12/2022	BULLER, KATHRYN	\$ 50.00
AP	00253745	5/12/2022	CARNEY, KELLEY	\$ 40.00
AP	00253746	5/12/2022	CATLIN, KIMBERLY S	\$ 600.00
AP	00253747	5/12/2022	CHAMBERS, KATHERINE	\$ 150.00
AP	00253748	5/12/2022	CHAPT 13 STANDING TRUSTEE	\$ 790.29
AP	00253749	5/12/2022	CHAPTER 13 TRUSTEE	\$ 867.91
AP	00253750	5/12/2022	CHARTER TWP OF OAKLAND	\$ 7,727.34
AP	00253751	5/12/2022	CHILDTIME CHILDCARE INC	\$ 8,364.73
AP	00253752	5/12/2022	CITY OF WIXOM	\$ 2,661.81
AP	00253753	5/12/2022	CLEAR RATE COMMUNICATIONS INC	\$ 7,206.37
AP	00253754	5/12/2022	COMCAST CABLE	\$ 46.33
AP	00253755	5/12/2022	COMCAST CABLE	\$ 18.22
AP	00253756	5/12/2022	COMCAST CABLE	\$ 19.32
AP	00253757	5/12/2022	CONSUMERS ENERGY	\$ 2,589.63
AP	00253758	5/12/2022	CONSUMERS ENERGY	\$ 2,034.90
AP	00253759	5/12/2022	CONSUMERS ENERGY	\$ 2,260.14
AP	00253760	5/12/2022	COOKSON, DEREK	\$ 1,500.00
AP	00253761	5/12/2022	CUSTOM PLUS INC	\$ 62.00

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AP	00253762	5/12/2022	DEAF COMM ADVOCACY NTWK	\$ 240.00
AP	00253763	5/12/2022	DEAN, TINA RENAE	\$ 130.00
AP	00253764	5/12/2022	DETROIT CUTLERY INC	\$ 145.00
AP	00253765	5/12/2022	DM BURR SECURITY SERVICE INC	\$ 902.24
AP	00253766	5/12/2022	DPTV MEDIA WRCJ 90.9 FM	\$ 15,000.00
AP	00253767	5/12/2022	DTE ENERGY	\$ 2,873.11
AP	00253768	5/12/2022	DUGGAN, KATHLEEN ANNE	\$ 25.00
AP	00253769	5/12/2022	FLOWERS, ANGELA	\$ 50.00
AP	00253770	5/12/2022	GITTNER, MICHAEL	\$ 100.00
AP	00253771	5/12/2022	GLENDALE AUTO SUPPLY	\$ 295.60
AP	00253772	5/12/2022	GNE PAINT & SUPPLIES INC	\$ 378.33
AP	00253773	5/12/2022	GORDON FOOD SERVICE	\$ 5,552.92
AP	00253774	5/12/2022	HANDY, EMILY ANNE	\$ 50.00
AP	00253775	5/12/2022	HAYES, ANGELA	\$ 60.00
AP	00253776	5/12/2022	HIGHSCOPE ED RSRCH FND	\$ 780.00
AP	00253777	5/12/2022	HOEKSTRA, AMY RUTH	\$ 200.00
AP	00253778	5/12/2022	HOMANT, KATHERINE SUE	\$ 1,575.00
AP	00253779	5/12/2022	HOME DEPOT #2764	\$ 1,395.29
AP	00253780	5/12/2022	HONIGMAN LLP	\$ 2,600.00
AP	00253781	5/12/2022	HR STAFFING TEAM LLC	\$ 25,937.93
AP	00253782	5/12/2022	HR STAFFING TEAM LLC	\$ 2,641.49
AP	00253783	5/12/2022	INTEGRATED SUPPLY NETWORK LLC	\$ 25.22
AP	00253784	5/12/2022	IPM LABORATORIES INC.	\$ 276.50
AP	00253785	5/12/2022	KAVIEFF, MARA	\$ 120.00
AP	00253786	5/12/2022	KEYS GRACE ACAD	\$ 6,211.18
AP	00253787	5/12/2022	KNIGHTS AUTO SUPPLY INC.	\$ 215.48
AP	00253788	5/12/2022	LAURICH, AMANDA	\$ 50.00
AP	00253789	5/12/2022	LEAPHEART, PHYLLIS	\$ 20.00
AP	00253790	5/12/2022	LEARNSURE INC	\$ 1,500.00
AP	00253791	5/12/2022	LINCOLN LEARNING SOLUTIONS INC	\$ 79,273.00
AP	00253792	5/12/2022	MAPLE PRESS LLC	\$ 1,527.77
AP	00253793	5/12/2022	MATERN, HOLLY	\$ 100.00
AP	00253794	5/12/2022	MATHESON TRI-GAS INC	\$ 61.60
AP	00253795	5/12/2022	MAZZA AUTO PARTS	\$ 95.18
AP	00253796	5/12/2022	MCINTOSH, VICTORIA JOYCE	\$ 325.00
AP	00253797	5/12/2022	MCKANDERS, CAROLYN M	\$ 16,300.00
AP	00253798	5/12/2022	MCMASTER-CARR SUPPLY COMPANY	\$ 212.84
AP	00253799	5/12/2022	METRO PARENT LLC	\$ 3,513.50
AP	00253800	5/12/2022	MI SCHL BUSINESS OFCLS	\$ 170.00
AP	00253801	5/12/2022	MICRO AUTO PAINT & SUPPLIES	\$ 255.79
AP	00253802	5/12/2022	MITCHELL-SHERRELL, NEKESHA	\$ 40.00
AP	00253803	5/12/2022	MNJ TECH DIRECT INC	\$ 12,974.40
AP	00253804	5/12/2022	MULLEN II, CHARLES ROBERT	\$ 100.00
AP	00253805	5/12/2022	MUNSELLS POULTRY PROCESSING	\$ 240.50
AP	00253806	5/12/2022	MYHRE, THERESE M	\$ 200.00
AP	00253807	5/12/2022	NATIONWIDE	\$ 2,508.02
AP	00253808	5/12/2022	NEIGH, MELISSA LYNNE	\$ 40.00
AP	00253809	5/12/2022	NEW OAKLAND FAMILY CENTERS	\$ 17,800.00
AP	00253810	5/12/2022	NOVARA, LINDSAY	\$ 200.00
AP	00253811	5/12/2022	OAKLAND COMMUNITY COLLEGE	\$ 362,677.76
AP	00253812	5/12/2022	OAKLAND COUNTY	\$ 31,224.45

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AP	00253813	5/12/2022	OC WRC ADMINISTRATION	\$ 1,866.01
AP	00253814	5/12/2022	OCC COORD CHLD CARE CNCL	\$ 3,588.56
AP	00253815	5/12/2022	ONTIC TECHNOLOGIES INC	\$ 15,000.00
AP	00253816	5/12/2022	OREILLY AUTO PARTS	\$ 357.86
AP	00253817	5/12/2022	ORIHIL, MARIAN C	\$ 900.00
AP	00253818	5/12/2022	OS EDUCATION FOUNDATION	\$ 1,385.00
AP	00253819	5/12/2022	PAINTERS SUPPLY & EQUIP CO	\$ 1,077.54
AP	00253820	5/12/2022	PAINTERS SUPPLY & EQUIP CO	\$ 979.81
AP	00253821	5/12/2022	PELLETIER, ELIZABETH	\$ 50.00
AP	00253822	5/12/2022	PHILLIPS, MADELYN K	\$ 140.00
AP	00253823	5/12/2022	PLANTE & MORAN PLLC	\$ 2,800.00
AP	00253824	5/12/2022	PRODUCTION TOOL SUPPLY CO	\$ 204.63
AP	00253825	5/12/2022	RADDATZ, RACHEL LYNN	\$ 50.00
AP	00253826	5/12/2022	RAINEY, KATHLEEN	\$ 100.00
AP	00253827	5/12/2022	RAPP, SUSAN	\$ 250.00
AP	00253828	5/12/2022	RELIABLE PRINTING SERVICES LLC	\$ 2,198.00
AP	00253829	5/12/2022	SABER BUILDING SERVICES	\$ 17,475.00
AP	00253830	5/12/2022	SANDHU, SURINDER KAUR	\$ 150.00
AP	00253831	5/12/2022	SCHOMMER, MICHELLE LOUISE	\$ 65.00
AP	00253832	5/12/2022	SCHULTZ, ROBIN	\$ 40.00
AP	00253833	5/12/2022	SCREEN WORKS INC	\$ 128.00
AP	00253834	5/12/2022	SECURELY MANAGED LLC	\$ 8,000.00
AP	00253835	5/12/2022	SEHI COMPUTER PROD INC	\$ 632.00
AP	00253836	5/12/2022	SHAH, DIPTI	\$ 140.00
AP	00253837	5/12/2022	SIZELAND, JACOB	\$ 150.00
AP	00253838	5/12/2022	SMIELEWSKI, JENNIFER L	\$ 150.00
AP	00253839	5/12/2022	SMITH, RACHEL	\$ 150.00
AP	00253840	5/12/2022	SNAP ON INDUSTRIAL	\$ 1,548.76
AP	00253841	5/12/2022	SOHN LINEN SERVICE INC.	\$ 595.31
AP	00253842	5/12/2022	SOUSA-OLIVEIRA, DEBRA	\$ 50.00
AP	00253843	5/12/2022	SPIRAL BINDING CO INC	\$ 41.00
AP	00253844	5/12/2022	SPITZLEY, NICOLE	\$ 1,239.20
AP	00253845	5/12/2022	STABLER, BRADLEY	\$ 130.00
AP	00253846	5/12/2022	STATE MI BUREAU CONST CODES	\$ 60.00
AP	00253847	5/12/2022	STATE MI DISB UNT FRND OF CRT	\$ 3,188.04
AP	00253848	5/12/2022	STATE OF MI DEPT COMM HEALTH	\$ 20,393.98
AP	00253849	5/12/2022	STATE WIRE & TERMINAL INC.	\$ 347.95
AP	00253850	5/12/2022	SZYMCZAK, REGINA	\$ 200.00
AP	00253851	5/12/2022	TAYEBI, FATEMEH	\$ 75.00
AP	00253852	5/12/2022	TAYLOR, JASON	\$ 50.00
AP	00253853	5/12/2022	TEXTHELP INC	\$ 5,211.00
AP	00253854	5/12/2022	TFS RESULTS	\$ 2,400.00
AP	00253855	5/12/2022	THE MILLCRAFT PAPER COMPANY	\$ 6,306.51
AP	00253856	5/12/2022	THE SEGAL CO (MIDWEST) INC	\$ 3,937.50
AP	00253857	5/12/2022	THOMPSON, DOUGLAS MICHAEL	\$ 150.00
AP	00253858	5/12/2022	TIDEMARK INSTITUTE INC	\$ 1,595.00
AP	00253859	5/12/2022	TURNER, ANNE MARIE NICOLL	\$ 250.00
AP	00253860	5/12/2022	UPS	\$ 403.46
AP	00253861	5/12/2022	VANAPARTHI, ANITHA	\$ 60.00
AP	00253862	5/12/2022	VELAZQUEZ CHACON, LORENA	\$ 100.00
AP	00253863	5/12/2022	VERIZON WIRELESS	\$ 252.60

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AP	00253864	5/12/2022	VEX ROBOTICS INC	\$ 379.88
AP	00253865	5/12/2022	WAHR, ANNE	\$ 960.00
AP	00253866	5/12/2022	WASHTENAW ISD	\$ 12,604.35
AP	00253868	5/12/2022	WESTERN STATES ENV & LABEL CO	\$ 402.75
AP	00253869	5/12/2022	WHITE, DESIREE	\$ 75.00
AP	00253870	5/12/2022	WILLIAMS-PITTMAN, ELIZABETH	\$ 100.00
AP	00253871	5/12/2022	WILSON, BRIAN	\$ 150.00
AP	00253872	5/12/2022	WILSON, CORINNE M	\$ 40.00
AP	00253873	5/12/2022	WINGARD, HOLLY	\$ 2,000.00
AP	00253874	5/12/2022	ZAVICAR, AMBER	\$ 150.00
AP	00253875	5/23/2022	HAVEN INC.	\$ 524.12
AP	00253876	5/26/2022	ACE TRANSPORTATION INC	\$ 1,845.00
AP	00253877	5/26/2022	ALRO STEEL	\$ 816.78
AP	00253878	5/26/2022	AMABILE, JOSEPH ANTHONY	\$ 150.00
AP	00253879	5/26/2022	AMCOMM TELECOMMUNICATIONS	\$ 215.00
AP	00253880	5/26/2022	AMERICAN PRNT HSE FT BLIND INC	\$ 1,097.06
AP	00253881	5/26/2022	AMPLIFIED IT LLC	\$ 4,000.00
AP	00253882	5/26/2022	ARBOR OAKLAND GROUP	\$ 485.00
AP	00253883	5/26/2022	AT & T TELEHOLDINGS INC	\$ 103.07
AP	00253884	5/26/2022	AT & T TELEHOLDINGS INC	\$ 146.35
AP	00253885	5/26/2022	AT & T TELEHOLDINGS INC	\$ 104.34
AP	00253886	5/26/2022	AT & T TELEHOLDINGS INC	\$ 145.16
AP	00253887	5/26/2022	AUGMENTATIVE COMMS CNSLT INC	\$ 247.95
AP	00253888	5/26/2022	AZZO, HADEEL	\$ 437.50
AP	00253889	5/26/2022	BARGERSTOCK, JUDY	\$ 120.00
AP	00253890	5/26/2022	BARON, MARY	\$ 100.00
AP	00253891	5/26/2022	BASHORE, CHRISTINE	\$ 40.00
AP	00253892	5/26/2022	BASIC	\$ 398.40
AP	00253893	5/26/2022	BELTZ, ROBERT J	\$ 437.50
AP	00253894	5/26/2022	BONDS, VICTOR A	\$ 20.00
AP	00253895	5/26/2022	BOTTLING GROUP LLC	\$ 612.58
AP	00253896	5/26/2022	BRADLEY, MELANIE	\$ 125.00
AP	00253897	5/26/2022	BRANDON TOWNSHIP	\$ 18,726.00
AP	00253898	5/26/2022	BROWN-PERKINS, TRACI	\$ 120.00
AP	00253899	5/26/2022	BURMAX COMPANY INC.	\$ 2,612.92
AP	00253900	5/26/2022	BYRUM FISK COMMUNICATIONS LLC	\$ 2,500.00
AP	00253901	5/26/2022	CADE, VALENCIA	\$ 150.00
AP	00253902	5/26/2022	CADEAU, JANET M	\$ 375.00
AP	00253903	5/26/2022	CAMPBELL, SARAH NICOLE-SWENSON	\$ 175.00
AP	00253904	5/26/2022	CARNEY, KELLEY	\$ 20.00
AP	00253905	5/26/2022	CARRUTHERS, LISA LYNN	\$ 200.00
AP	00253906	5/26/2022	CASWELL-POHL, MEGHAN RACHAEL	\$ 100.00
AP	00253907	5/26/2022	CDW GOVERNMENT LLC	\$ 5,880.50
AP	00253908	5/26/2022	CERVENAK, MERIDITH JOY	\$ 200.00
AP	00253909	5/26/2022	CHAFFEE, MARTIN A	\$ 500.00
AP	00253910	5/26/2022	CHAMBERLAIN, KIMBERLY M	\$ 60.00
AP	00253911	5/26/2022	CHAMBOS, CHELSEA	\$ 100.00
AP	00253912	5/26/2022	CHAPT 13 STANDING TRUSTEE	\$ 790.29
AP	00253913	5/26/2022	CHAPTER 13 TRUSTEE	\$ 867.91
AP	00253914	5/26/2022	CITY OF ROYAL OAK	\$ 1,388.41
AP	00253915	5/26/2022	CLARK, SHAWN MARIE	\$ 100.00

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AP	00253916	5/26/2022	CLEAR RATE COMMUNICATIONS INC	\$ 6,965.26
AP	00253917	5/26/2022	COLEMAN, BRIDGET	\$ 200.00
AP	00253918	5/26/2022	COMCAST CABLE	\$ 18.22
AP	00253919	5/26/2022	CONKLIN, ERICA	\$ 250.00
AP	00253920	5/26/2022	CONSTANT, TIMOTHY N	\$ 150.00
AP	00253921	5/26/2022	CONSUMERS ENERGY	\$ 56.31
AP	00253922	5/26/2022	CONSUMERS ENERGY	\$ 961.71
AP	00253923	5/26/2022	CONSUMERS ENERGY	\$ 1,047.24
AP	00253924	5/26/2022	CONVERGEONE INC	\$ 5,995.00
AP	00253925	5/26/2022	COVERDILL, VANESSA LANG	\$ 300.00
AP	00253926	5/26/2022	CROSWELL GREENHOUSE	\$ 2,257.50
AP	00253927	5/26/2022	CUMMINGS, RENEE	\$ 125.00
AP	00253928	5/26/2022	CURTIS, KYLE CORINE	\$ 150.00
AP	00253929	5/26/2022	CUSUMANO, LAURA D	\$ 75.00
AP	00253930	5/26/2022	DALES & GRAPHIC SYSTEMS LLC	\$ 764.00
AP	00253931	5/26/2022	DAMBROSI, MICHELLE R	\$ 50.00
AP	00253932	5/26/2022	DAVIS, CAROLINE NICHOLE	\$ 75.00
AP	00253933	5/26/2022	DEJONGE, KASSIE	\$ 150.00
AP	00253934	5/26/2022	DETROIT CUTLERY INC	\$ 17.00
AP	00253935	5/26/2022	DIXON, CHELSEA LYN	\$ 125.00
AP	00253936	5/26/2022	DM BURR SECURITY SERVICE INC	\$ 2,706.72
AP	00253937	5/26/2022	DONATO, AMY M	\$ 120.00
AP	00253938	5/26/2022	DONNELLY, KATE	\$ 30.00
AP	00253939	5/26/2022	DTE ENERGY	\$ 3,250.60
AP	00253940	5/26/2022	DTE ENERGY	\$ 3,517.65
AP	00253941	5/26/2022	DTE ENERGY	\$ 110.07
AP	00253942	5/26/2022	DTE ENERGY	\$ 4,290.49
AP	00253943	5/26/2022	DTE ENERGY	\$ 2,920.65
AP	00253944	5/26/2022	DTE ENERGY	\$ 5,254.02
AP	00253945	5/26/2022	DUFRESNE, LINDSEY	\$ 75.00
AP	00253946	5/26/2022	DUNN, CHERYL E	\$ 240.00
AP	00253947	5/26/2022	FALKIEWICZ, ANNA M	\$ 75.00
AP	00253948	5/26/2022	FARLOW, LYNDSEY NICOLE	\$ 100.00
AP	00253949	5/26/2022	FEELEY, SARAH	\$ 200.00
AP	00253950	5/26/2022	FINKELSHTEYN, SARAH	\$ 125.00
AP	00253951	5/26/2022	FORSTER, MICHAEL	\$ 150.00
AP	00253952	5/26/2022	FRIDAY, TRISHA ANN	\$ 75.00
AP	00253953	5/26/2022	GLENDALE AUTO SUPPLY	\$ 557.85
AP	00253954	5/26/2022	GNE PAINT & SUPPLIES INC	\$ 1,108.64
AP	00253955	5/26/2022	GOLDING, KATELYN	\$ 150.00
AP	00253956	5/26/2022	GOLEC, DAVID F	\$ 120.00
AP	00253957	5/26/2022	GORDON FOOD SERVICE	\$ 7,016.86
AP	00253958	5/26/2022	GRADUATION ALLIANCE	\$ 114,925.00
AP	00253959	5/26/2022	GRAND RIVER ACADEMY	\$ 152,679.97
AP	00253960	5/26/2022	HAENER, JENNA	\$ 120.00
AP	00253961	5/26/2022	HAISE, GENET	\$ 150.00
AP	00253962	5/26/2022	HAND, LORIE	\$ 120.00
AP	00253963	5/26/2022	HARRINGTON, ESPERANZA SHELTON	\$ 120.00
AP	00253964	5/26/2022	HARRIS, GEORGETTE	\$ 75.00
AP	00253965	5/26/2022	HATTO, AMY	\$ 385.00
AP	00253966	5/26/2022	HAVEN INC.	\$ 875.00

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AP	00253967	5/26/2022	HAYES, ANGELA	\$ 20.00
AP	00253968	5/26/2022	HEATH, TIMOTHY JAMES	\$ 120.00
AP	00253969	5/26/2022	HILTUNEN, JENNIFER	\$ 200.00
AP	00253970	5/26/2022	HITER, LEAH	\$ 100.00
AP	00253971	5/26/2022	HOME DEPOT #2764	\$ 4,080.33
AP	00253972	5/26/2022	HR STAFFING TEAM LLC	\$ 38,369.62
AP	00253973	5/26/2022	HR STAFFING TEAM LLC	\$ 4,355.50
AP	00253974	5/26/2022	HUGHES, SAMANTHA	\$ 25.00
AP	00253975	5/26/2022	HUMANWARE USA INC	\$ 260.00
AP	00253976	5/26/2022	HUMIECKI, ELIZABETH	\$ 100.00
AP	00253977	5/26/2022	HURWITZ, FREDA RUTH	\$ 125.00
AP	00253978	5/26/2022	IVERSON, KALLEE	\$ 437.50
AP	00253979	5/26/2022	JACOBS-HEMPSALL, SARAH S.	\$ 240.00
AP	00253980	5/26/2022	JULIANO, AMANDA	\$ 250.00
AP	00253981	5/26/2022	KATNIK, KENDRA SEITZ	\$ 857.50
AP	00253982	5/26/2022	KAVIEFF, MARA	\$ 20.00
AP	00253983	5/26/2022	KBC TOOLS INC	\$ 434.66
AP	00253984	5/26/2022	KEYSTONE SYSTEMS INC	\$ 3,886.64
AP	00253985	5/26/2022	KLEBBA, MICHAEL	\$ 120.00
AP	00253986	5/26/2022	KNIGHTS AUTO SUPPLY INC.	\$ 43.15
AP	00253987	5/26/2022	KOCSIS, NANCY	\$ 85.00
AP	00253988	5/26/2022	KORS, VERNON	\$ 5,168.34
AP	00253989	5/26/2022	KRAJENKA, KERRI	\$ 75.00
AP	00253990	5/26/2022	KUNZ, HEIDI	\$ 135.00
AP	00253991	5/26/2022	LAND, LINDSAY	\$ 240.00
AP	00253992	5/26/2022	LAURUS ACADEMY	\$ 134,616.48
AP	00253993	5/26/2022	LECHNER, JANE	\$ 385.00
AP	00253994	5/26/2022	LESLIE, KERI	\$ 120.00
AP	00253995	5/26/2022	LIFE SKILLS CTR PONTIAC	\$ 29,097.00
AP	00253996	5/26/2022	LITRICH, TRICIA	\$ 25.00
AP	00253997	5/26/2022	MACLEISH, ROBIN	\$ 200.00
AP	00253998	5/26/2022	MADISON NATIONAL LIFE INS CO	\$ 18,810.12
AP	00253999	5/26/2022	MALSBURY, KAREN	\$ 495.00
AP	00254000	5/26/2022	MANDO, MAISOUN A	\$ 120.00
AP	00254001	5/26/2022	MAPLE PRESS LLC	\$ 1,004.25
AP	00254002	5/26/2022	MARTIN, STEPHANIE	\$ 150.00
AP	00254003	5/26/2022	MARZILLI, LINDSEY MARIE	\$ 300.00
AP	00254004	5/26/2022	MASTERS, COLLEEN	\$ 100.00
AP	00254005	5/26/2022	MATERN, HOLLY	\$ 60.00
AP	00254006	5/26/2022	MATLOCK, FRANCES	\$ 25.00
AP	00254007	5/26/2022	MAVIS, THOMAS L	\$ 120.00
AP	00254008	5/26/2022	MAXWELL, ANNE	\$ 25.00
AP	00254009	5/26/2022	MAZZA AUTO PARTS	\$ 297.18
AP	00254010	5/26/2022	MCBRIDE, TIMOTHY B	\$ 120.00
AP	00254011	5/26/2022	MCCURTIS, AMBER	\$ 50.00
AP	00254012	5/26/2022	MCDONALD, JILL M.	\$ 437.50
AP	00254013	5/26/2022	MCINTOSH, VICTORIA JOYCE	\$ 50.00
AP	00254014	5/26/2022	MCMASTER-CARR SUPPLY COMPANY	\$ 352.30
AP	00254015	5/26/2022	MEHARG, BRIANNA	\$ 25.00
AP	00254016	5/26/2022	METROPOLITAN LIFE INS CO	\$ 1,822.50
AP	00254017	5/26/2022	MI STWD CARP MILLWRIGHTS JATF	\$ 3,159.00

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AP	00254018	5/26/2022	MICH DEPT OF EDUCATION	\$ 1,940.50
AP	00254019	5/26/2022	MICH ED SPECIAL SVS ASSOC	\$ 154,218.05
AP	00254020	5/26/2022	MICH PUBLIC HEALTH INST	\$ 2,760.00
AP	00254021	5/26/2022	MILLS, JENNIFER	\$ 100.00
AP	00254022	5/26/2022	MINNESOTA LIFE INSURANCE CO	\$ 2,808.90
AP	00254023	5/26/2022	MOMENTUM ACADEMY	\$ 27,499.00
AP	00254024	5/26/2022	MOORE, CHRISTY	\$ 120.00
AP	00254025	5/26/2022	MOSS, DARCI G	\$ 120.00
AP	00254026	5/26/2022	MOSS, DEBORAH RENE	\$ 300.00
AP	00254027	5/26/2022	MURRAY, MALIN C	\$ 180.00
AP	00254028	5/26/2022	MYERS, ANDREA D	\$ 20.00
AP	00254029	5/26/2022	NARRIN, STACIE	\$ 100.00
AP	00254030	5/26/2022	NATIONAL VISION ADMINISTRATORS LLC	\$ 5,273.52
AP	00254031	5/26/2022	NOVARA, LINDSAY	\$ 437.50
AP	00254032	5/26/2022	OAKLAND FLEXTech HS	\$ 8,896.65
AP	00254033	5/26/2022	OAKSIDE SCHOLARS ACAD	\$ 162,653.64
AP	00254034	5/26/2022	OC TREASURER	\$ 15,557.07
AP	00254035	5/26/2022	OCC COORD CHLD CARE CNCL	\$ 3,588.56
AP	00254036	5/26/2022	OLIVER, CHARLOTTE LYNN	\$ 120.00
AP	00254037	5/26/2022	OREILLY AUTO PARTS	\$ 411.44
AP	00254038	5/26/2022	ORIHIL, MARIAN C	\$ 880.00
AP	00254039	5/26/2022	OS EDUCATION FOUNDATION	\$ 1,375.00
AP	00254040	5/26/2022	PAINTER, ASHLEY	\$ 150.00
AP	00254041	5/26/2022	PATTON, KRISTEN	\$ 120.00
AP	00254042	5/26/2022	PEPPERS, ALLEENA DANIEL	\$ 150.00
AP	00254043	5/26/2022	PETROSIAN, LILIT	\$ 250.00
AP	00254044	5/26/2022	PHILLIPS, MADELYN K	\$ 40.00
AP	00254045	5/26/2022	PONTIAC TREAS/PR TAX	\$ 1,409.16
AP	00254046	5/26/2022	PORTER, AMY	\$ 120.00
AP	00254047	5/26/2022	PRC-SALTILLO	\$ 5,265.00
AP	00254048	5/26/2022	PROJECT ILUMINA COOPERATIVE	\$ 7,000.00
AP	00254049	5/26/2022	QUINN, JULIE	\$ 50.00
AP	00254050	5/26/2022	QUINN-KOWAL, SARAH	\$ 50.00
AP	00254051	5/26/2022	RAHMBERG STOVER AND ASSOCIATES	\$ 4,125.00
AP	00254052	5/26/2022	RAINEY, JENNIFER ANN	\$ 150.00
AP	00254053	5/26/2022	REED-COSBY, TOCCARA	\$ 40.00
AP	00254054	5/26/2022	RICCI, MADISON	\$ 100.00
AP	00254055	5/26/2022	RISTICH, JESSICA	\$ 437.50
AP	00254056	5/26/2022	ROSEMARY, NICOLE	\$ 75.00
AP	00254057	5/26/2022	ROSENFELD, ADAM	\$ 250.00
AP	00254058	5/26/2022	ROSS MCKINNEY, BRIONA	\$ 285.00
AP	00254059	5/26/2022	ROWLEYS WHOLESALE	\$ 874.67
AP	00254060	5/26/2022	RSJS LLC	\$ 1,300.00
AP	00254061	5/26/2022	SAN MARINO OUTDOOR SERVICES	\$ 9,607.50
AP	00254062	5/26/2022	SANDHU, SURINDER KAUR	\$ 37.50
AP	00254063	5/26/2022	SCHUSTER, BROOKE	\$ 25.00
AP	00254064	5/26/2022	SCREEN WORKS INC	\$ 5,985.00
AP	00254065	5/26/2022	SERVICAR	\$ 1,624.46
AP	00254066	5/26/2022	SHAFFER, MELISSA	\$ 120.00
AP	00254067	5/26/2022	SHAH, DIPTI	\$ 100.00
AP	00254068	5/26/2022	SHAPIRO, MOLLY	\$ 100.00

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AP	00254069	5/26/2022	SHERRY, JOHANNA	\$ 150.00
AP	00254070	5/26/2022	SIMFORMOTION LLC	\$ 41,069.03
AP	00254071	5/26/2022	SNAP ON INDUSTRIAL	\$ 106.12
AP	00254072	5/26/2022	SOHN LINEN SERVICE INC.	\$ 483.12
AP	00254073	5/26/2022	SOTZEN, JOANNE T	\$ 175.00
AP	00254074	5/26/2022	SOUTHFIELD CHRISTIAN	\$ 60.00
AP	00254075	5/26/2022	STAPLES INC	\$ 1,821.87
AP	00254076	5/26/2022	STATE MI DISB UNT FRND OF CRT	\$ 3,188.04
AP	00254077	5/26/2022	STATE OF MICHIGAN-DETROIT	\$ 577.19
AP	00254078	5/26/2022	STATE WIRE & TERMINAL INC.	\$ 91.68
AP	00254079	5/26/2022	STEINKAMPF, ELIZABETH	\$ 300.00
AP	00254080	5/26/2022	STRADER, KIMBERLY NICKOL	\$ 150.00
AP	00254081	5/26/2022	STRONG, DEANNA SUE	\$ 385.00
AP	00254082	5/26/2022	SULLIVAN, SUZETTE	\$ 250.00
AP	00254083	5/26/2022	SUMMIT NORTH INVESTMENTS LLC	\$ 26,113.00
AP	00254084	5/26/2022	SYSCO FOOD SERVICES OF DETROIT	\$ 1,536.62
AP	00254085	5/26/2022	SZALAY, KIMBERLY MARIE	\$ 200.00
AP	00254086	5/26/2022	THE MILLCRAFT PAPER COMPANY	\$ 1,608.17
AP	00254087	5/26/2022	THE SHERWIN-WILLIAMS CO	\$ 998.58
AP	00254088	5/26/2022	TING, JACQUELINE C	\$ 40.00
AP	00254089	5/26/2022	TRENT, CHRISTINE	\$ 120.00
AP	00254090	5/26/2022	TURK, CHERYL	\$ 120.00
AP	00254091	5/26/2022	UPS	\$ 112.16
AP	00254092	5/26/2022	VAGASKI, LEAH	\$ 85.00
AP	00254093	5/26/2022	VELAZQUEZ CHACON, LORENA	\$ 60.00
AP	00254094	5/26/2022	VERIZON WIRELESS	\$ 3,182.54
AP	00254095	5/26/2022	VERIZON WIRELESS	\$ 12,043.92
AP	00254096	5/26/2022	VERIZON WIRELESS	\$ 5,388.95
AP	00254097	5/26/2022	VERIZON WIRELESS	\$ 388.14
AP	00254098	5/26/2022	WATERFORD MONTESSORI	\$ 41,706.00
AP	00254099	5/26/2022	WAYNE RESA	\$ 340,087.50
AP	00254100	5/26/2022	WEBER, RONALD	\$ 120.00
AP	00254101	5/26/2022	WELCH, JACQUELINE	\$ 100.00
AP	00254102	5/26/2022	WENSKAY, RACHAEL	\$ 857.50
AP	00254103	5/26/2022	WESTERN, MARY BETH	\$ 300.00
AP	00254104	5/26/2022	WHITE, DESIREE	\$ 250.00
AP	00254105	5/26/2022	WILLIAMS, HEATHER	\$ 100.00
AP	00254106	5/26/2022	WILLIAMS-PITTMAN, ELIZABETH	\$ 20.00
AP	00254107	5/26/2022	RADIN, HALEY	\$ 120.00
AP	00254108	5/26/2022	WILLIS, BARBARA ANN	\$ 25.00
AP	00254109	5/26/2022	WINDSTREAM HOLDINGS II	\$ 3,255.00
AP	00254110	5/26/2022	WOOD, JESSICA	\$ 300.00
AP	00254111	5/26/2022	WORDELL, JENNIFER	\$ 200.00
AP	00254112	5/26/2022	WRUBEL, MORGAN	\$ 25.00
AP	00254113	5/26/2022	ZIER, PATRICIA ANN	\$ 50.00
AP	00254114	6/1/2022	FLOYD, ZARIA	\$ 250.00
AP	00254115	6/1/2022	LEWIS, LANNA	\$ 500.00
AP	00254116	6/1/2022	MEYER, VERONICA	\$ 1,000.00
AP	00254117	6/1/2022	MINNESOTA LIFE INSURANCE CO	\$ 8,121.90
AP	00254118	6/9/2022	AEGIS WELDING SUPPLY LLC	\$ 84.00
AP	00254119	6/9/2022	AGBU ALEX MANOOGIAN	\$ 12,803.00

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AP	00254120	6/9/2022	AIRGAS USA LLC	\$ 101.45
AP	00254121	6/9/2022	ALLIED PRINTING CO INC	\$ 1,456.00
AP	00254122	6/9/2022	AMCOMM TELECOMMUNICATIONS	\$ 1,410.00
AP	00254123	6/9/2022	AMERICAN PRNT HSE FT BLIND INC	\$ 2,534.31
AP	00254124	6/9/2022	AMETHYST CONSULTING LLC	\$ 6,100.00
AP	00254125	6/9/2022	ANDYMARK INC	\$ 122.50
AP	00254126	6/9/2022	ANGEL, STACIE LYNN	\$ 1,500.00
AP	00254127	6/9/2022	LOWERY CORPORATION	\$ 2,469.27
AP	00254128	6/9/2022	AT & T TELEHOLDINGS INC	\$ 436.05
AP	00254129	6/9/2022	AT & T TELEHOLDINGS INC	\$ 145.35
AP	00254130	6/9/2022	AT & T TELEHOLDINGS INC	\$ 144.99
AP	00254131	6/9/2022	AT & T TELEHOLDINGS INC	\$ 144.99
AP	00254132	6/9/2022	AT & T TELEHOLDINGS INC	\$ 48.33
AP	00254133	6/9/2022	B&H FOTO & ELECTRONICS CORP	\$ 1,941.84
AP	00254134	6/9/2022	BARON, MARY	\$ 25.00
AP	00254135	6/9/2022	BEACH, ELYSE	\$ 675.00
AP	00254136	6/9/2022	BERTI, KELLY MARIE	\$ 800.00
AP	00254137	6/9/2022	BIONDO, SANDY	\$ 1,500.00
AP	00254138	6/9/2022	BLAND, JENNIFER L	\$ 800.00
AP	00254139	6/9/2022	BLANKSHIP, VALERIE	\$ 50.00
AP	00254140	6/9/2022	BLAZIC, SARAH E	\$ 50.00
AP	00254141	6/9/2022	BLUST, VICTORIA	\$ 675.00
AP	00254142	6/9/2022	BOEHM, SONYA RENEE	\$ 675.00
AP	00254143	6/9/2022	BOWDEN, SUSAN ELIZABETH	\$ 300.00
AP	00254144	6/9/2022	BRITTANY TATIANA WEAVER	\$ 50.00
AP	00254145	6/9/2022	BURMAX COMPANY INC.	\$ 69.50
AP	00254146	6/9/2022	CAMPBELL, SARAH NICOLE-SWENSON	\$ 25.00
AP	00254147	6/9/2022	CANFIELD, JASON	\$ 120.00
AP	00254148	6/9/2022	CARR, RACHAEL	\$ 150.00
AP	00254149	6/9/2022	CDW GOVERNMENT INC	\$ 18,546.00
AP	00254150	6/9/2022	CGI TECHNOLOGIES AND SOL INC	\$ 600.00
AP	00254151	6/9/2022	CHAPT 13 STANDING TRUSTEE	\$ 790.29
AP	00254152	6/9/2022	CHAPTER 13 TRUSTEE	\$ 867.91
AP	00254153	6/9/2022	CHILDTIME CHILDCARE INC	\$ 10,003.03
AP	00254154	6/9/2022	CLARK, SHAWN MARIE	\$ 25.00
AP	00254155	6/9/2022	COMCAST CABLE	\$ 19.32
AP	00254156	6/9/2022	COMCAST CABLE	\$ 46.33
AP	00254157	6/9/2022	CONSUMERS ENERGY	\$ 252.31
AP	00254158	6/9/2022	CONSUMERS ENERGY	\$ 1,195.57
AP	00254159	6/9/2022	CORSI, ISABELLA	\$ 300.00
AP	00254160	6/9/2022	CYPORYN, CHRISTINE E	\$ 1,500.00
AP	00254161	6/9/2022	DAVIS, CAROLINE NICHOLE	\$ 50.00
AP	00254162	6/9/2022	DIXON, CHELSEA LYN	\$ 25.00
AP	00254163	6/9/2022	DM BURR SECURITY SERVICE INC	\$ 1,737.60
AP	00254164	6/9/2022	DONNELLY, KATE	\$ 65.00
AP	00254165	6/9/2022	DUFRESNE, LINDSEY	\$ 25.00
AP	00254166	6/9/2022	DUMITRESCU, EMILY LISA	\$ 300.00
AP	00254167	6/9/2022	DUNN, CHERYL E	\$ 120.00
AP	00254168	6/9/2022	DUO SECURITY INC	\$ 90,000.00
AP	00254169	6/9/2022	ELLSWORTH, SCOTT A	\$ 3,000.00
AP	00254170	6/9/2022	FACILITY GATEWAY CORPORATION	\$ 2,490.00

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AP	00254171	6/9/2022	FARLOW, LYNDSEY NICOLE	\$ 25.00
AP	00254172	6/9/2022	FELT, JAIME LYNN	\$ 300.00
AP	00254173	6/9/2022	FIFIELD, CHRISTINA	\$ 3,780.00
AP	00254174	6/9/2022	FINKELSHTEYN, SARAH	\$ 25.00
AP	00254175	6/9/2022	FLANAGAN, RACHEAL	\$ 17,027.83
AP	00254176	6/9/2022	FRIDAY, TRISHA ANN	\$ 25.00
AP	00254177	6/9/2022	FUTURE REPRODUCTIONS INC	\$ 435.00
AP	00254178	6/9/2022	GARBACIK, AMY LYNN	\$ 800.00
AP	00254179	6/9/2022	GARDNER, JENNIFER	\$ 30.00
AP	00254180	6/9/2022	GLEISS, MENDE LOUISE	\$ 400.00
AP	00254181	6/9/2022	GLENDALE AUTO SUPPLY	\$ 52.70
AP	00254182	6/9/2022	GNE PAINT & SUPPLIES INC	\$ 691.46
AP	00254183	6/9/2022	GORDON FOOD SERVICE	\$ 3,437.05
AP	00254184	6/9/2022	GRADUATION ALLIANCE	\$ 110,975.00
AP	00254185	6/9/2022	GROSS, ANGELA	\$ 150.00
AP	00254186	6/9/2022	GULIAN, ARMEN MARIE	\$ 800.00
AP	00254187	6/9/2022	HARRINGTON, ESPERANZA SHELTON	\$ 120.00
AP	00254188	6/9/2022	HATTO, AMY	\$ 675.00
AP	00254189	6/9/2022	HENDERSON, CARRIE	\$ 80.63
AP	00254190	6/9/2022	HITER, LEAH	\$ 25.00
AP	00254191	6/9/2022	HOCKING, KATHY JO	\$ 650.00
AP	00254192	6/9/2022	HOEKSTRA, DIANA	\$ 150.00
AP	00254193	6/9/2022	HOFFMAN, SARAH M	\$ 200.00
AP	00254194	6/9/2022	HOMANT, KATHERINE SUE	\$ 1,800.00
AP	00254195	6/9/2022	HOME DEPOT #2764	\$ 4,357.34
AP	00254196	6/9/2022	HONIGMAN LLP	\$ 2,600.00
AP	00254197	6/9/2022	HR STAFFING TEAM LLC	\$ 13,022.20
AP	00254198	6/9/2022	HR STAFFING TEAM LLC	\$ 2,052.63
AP	00254199	6/9/2022	HURLEY, AMY	\$ 50.00
AP	00254200	6/9/2022	HURWITZ, FREDA RUTH	\$ 25.00
AP	00254201	6/9/2022	IKONEN, PAUL	\$ 100.00
AP	00254202	6/9/2022	INST FOR MULTI-SENSORY ED LLC	\$ 2,556.70
AP	00254203	6/9/2022	JONES, NICOLE J.	\$ 100.00
AP	00254204	6/9/2022	JORDE, ALYSSA	\$ 300.00
AP	00254205	6/9/2022	JOSEPH, RICHARD M	\$ 1,500.00
AP	00254206	6/9/2022	JOSEPH, SUSAN	\$ 625.00
AP	00254207	6/9/2022	KALINOWSKI, LAURA	\$ 120.00
AP	00254208	6/9/2022	KASSAB, SHAWN	\$ 200.00
AP	00254209	6/9/2022	KBC TOOLS INC	\$ 180.95
AP	00254210	6/9/2022	KEYS GRACE ACAD	\$ 58,280.75
AP	00254211	6/9/2022	KINNEY, COURTENAY L	\$ 200.00
AP	00254212	6/9/2022	KLEBBA, MICHAEL	\$ 120.00
AP	00254213	6/9/2022	KNIGHTS AUTO SUPPLY INC.	\$ 107.60
AP	00254214	6/9/2022	KORALEWSKI, LAURA ANNE	\$ 200.00
AP	00254215	6/9/2022	KRAJENKA, KERRI	\$ 25.00
AP	00254216	6/9/2022	LACROSS, JENNIFER L	\$ 100.00
AP	00254217	6/9/2022	LAUER, COURTNEY ANN	\$ 800.00
AP	00254218	6/9/2022	LEGG, LYNN D	\$ 240.00
AP	00254219	6/9/2022	LESLIE, KERI	\$ 120.00
AP	00254220	6/9/2022	LIEDKE, TAYLOR	\$ 68.35
AP	00254221	6/9/2022	LIGROW, JESSICA	\$ 100.00

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AP	00254222	6/9/2022	LINDSAY, SHELBY	\$ 125.00
AP	00254223	6/9/2022	MACK, STEPHANIE	\$ 62.50
AP	00254224	6/9/2022	MACLEISH, ROBIN	\$ 675.00
AP	00254225	6/9/2022	MADISON NATIONAL LIFE INS CO	\$ 3,125.01
AP	00254226	6/9/2022	MALIK, KERRI	\$ 800.00
AP	00254227	6/9/2022	MALINOWSKI, EMILY ANN	\$ 300.00
AP	00254228	6/9/2022	MAPLE PRESS LLC	\$ 2,279.05
AP	00254229	6/9/2022	MASTERS, COLLEEN	\$ 25.00
AP	00254230	6/9/2022	MASTIE, SARA	\$ 800.00
AP	00254231	6/9/2022	MCBRIDE, TIMOTHY B	\$ 120.00
AP	00254232	6/9/2022	MCKEE, DEVON	\$ 50.00
AP	00254233	6/9/2022	MCLAREN OAKLAND	\$ 205.00
AP	00254234	6/9/2022	MESMERIZE MEDIA HOLDINGS LLC	\$ 10,800.00
AP	00254235	6/9/2022	METRO PARENT LLC	\$ 1,500.00
AP	00254236	6/9/2022	MI STATEWIDE ED NETWORK	\$ 64,800.00
AP	00254237	6/9/2022	MOEDE, MATTHEW J	\$ 200.00
AP	00254238	6/9/2022	MOREMAN, PAMELA EARLY	\$ 1,050.00
AP	00254239	6/9/2022	MOSES, JACQUELINE MAUREEN	\$ 200.00
AP	00254240	6/9/2022	MUNDLE, MICHELLE	\$ 800.00
AP	00254241	6/9/2022	MUYLAERT JR, FRANCIS	\$ 120.00
AP	00254242	6/9/2022	NEWTON, ERIC	\$ 100.00
AP	00254243	6/9/2022	OAK CNTY SCHL BOARD ASSN	\$ 2,870.00
AP	00254244	6/9/2022	OAKLAND COMMUNITY COLLEGE	\$ 39,594.95
AP	00254245	6/9/2022	OAKLAND COUNTY	\$ 12,963.97
AP	00254246	6/9/2022	OCC COORD CHLD CARE CNCL	\$ 3,762.13
AP	00254247	6/9/2022	OMEARA, CAITRIN	\$ 575.00
AP	00254248	6/9/2022	OS EDUCATION FOUNDATION	\$ 1,380.00
AP	00254249	6/9/2022	PARKS, KELLY	\$ 150.00
AP	00254250	6/9/2022	PERUSKI, ERICA	\$ 150.00
AP	00254251	6/9/2022	POLHAMUS, CHRISTINA	\$ 800.00
AP	00254252	6/9/2022	PRODUCTION TOOL SUPPLY CO	\$ 3,108.12
AP	00254253	6/9/2022	QUINN-KOWAL, SARAH	\$ 25.00
AP	00254254	6/9/2022	RAINES, KATHLEEN JUDITH	\$ 3,000.00
AP	00254255	6/9/2022	RAINEY, JENNIFER ANN	\$ 25.00
AP	00254256	6/9/2022	REALITYWORKS INC	\$ 10,494.75
AP	00254257	6/9/2022	RICCI, MADISON	\$ 25.00
AP	00254258	6/9/2022	RIDDLE, STEPHANIE	\$ 800.00
AP	00254259	6/9/2022	RUSSELL, MALLORY	\$ 150.00
AP	00254260	6/9/2022	RYE, SARAH M	\$ 50.00
AP	00254261	6/9/2022	RYKSE, MELISSA A	\$ 50.00
AP	00254262	6/9/2022	SABER BUILDING SERVICES	\$ 17,475.00
AP	00254263	6/9/2022	SANDTVEIT, JESSICA	\$ 50.00
AP	00254264	6/9/2022	SCHIFF, EMILIE	\$ 1,050.00
AP	00254265	6/9/2022	SCHNEIDER, LISA D	\$ 800.00
AP	00254266	6/9/2022	SCHREIBER CORPORATION	\$ 2,061.41
AP	00254267	6/9/2022	SCHULTZ, NICHOLAS AARON	\$ 120.00
AP	00254268	6/9/2022	SCREEN WORKS INC	\$ 6,743.50
AP	00254269	6/9/2022	SECURELY MANAGED LLC	\$ 8,000.00
AP	00254270	6/9/2022	SHAFFER, MELISSA	\$ 120.00
AP	00254271	6/9/2022	SHARROW, NOAH A	\$ 50.00
AP	00254272	6/9/2022	SHERRY, JOHANNA	\$ 25.00

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AP	00254273	6/9/2022	SIEGFRIED, KRISTIN MARIE	\$ 800.00
AP	00254274	6/9/2022	SIGLER, MICHAEL S	\$ 150.00
AP	00254275	6/9/2022	SIMMS JR, BERNARD JOSEPH	\$ 375.00
AP	00254276	6/9/2022	SNAP ON INDUSTRIAL	\$ 35.96
AP	00254277	6/9/2022	SOHN LINEN SERVICE INC.	\$ 41.00
AP	00254278	6/9/2022	SOTZEN, JOANNE T	\$ 25.00
AP	00254279	6/9/2022	SPENCER, TRINA DENISE	\$ 200.00
AP	00254280	6/9/2022	SPINELLI, EMILY	\$ 1,600.00
AP	00254281	6/9/2022	SPISAK, JEFFREY J	\$ 120.00
AP	00254282	6/9/2022	STATE MI DISB UNT FRND OF CRT	\$ 2,543.90
AP	00254283	6/9/2022	STEGER, JENNIFER ANNE	\$ 300.00
AP	00254284	6/9/2022	STOLER, RICHARD K	\$ 536.50
AP	00254285	6/9/2022	SULLIVAN, SUZETTE	\$ 800.00
AP	00254286	6/9/2022	TATUM, AMBER	\$ 100.00
AP	00254287	6/9/2022	TAYLOR, ELISABETH P	\$ 1,050.00
AP	00254288	6/9/2022	THE FP HORAK COMPANY	\$ 874.50
AP	00254289	6/9/2022	THE MILLCRAFT PAPER COMPANY	\$ 2,098.54
AP	00254290	6/9/2022	UPS	\$ 228.92
AP	00254291	6/9/2022	VANDENBERG BULB CO	\$ 610.70
AP	00254292	6/9/2022	WALTON CHARTER ACADEMY	\$ 109,173.07
AP	00254293	6/9/2022	WEBER, RONALD	\$ 120.00
AP	00254294	6/9/2022	WEIMER, MELISSA	\$ 150.00
AP	00254295	6/9/2022	WELCH, JACQUELINE	\$ 25.00
AP	00254296	6/9/2022	WHITE, DESIREE	\$ 50.00
AP	00254297	6/9/2022	WILLIAMS, ESTEFANITA PAYTON	\$ 125.00
AP	00254298	6/9/2022	WILLIAMS, WENDELIN	\$ 90.00
AP	00254299	6/9/2022	WINGARD, HOLLY	\$ 2,000.00
AP	00254300	6/9/2022	WOLFF, SARAH	\$ 800.00
AP	00254301	6/9/2022	WOOD, JESSICA	\$ 65.88
AP	00254302	6/9/2022	WRIGHT JR, NORMAN LEE	\$ 200.00
AP	00254303	6/9/2022	WRIGHT, TANYA SUSAN	\$ 1,500.00
AP	00254304	6/9/2022	WROBLEWSKI, LESLIE	\$ 800.00
AP	00254305	6/9/2022	YALDO, LINA	\$ 3,000.00
AP	00254306	6/9/2022	ZANN, AMELIA	\$ 300.00
AP	00254307	6/23/2022	ACCELERATED PRESS INC	\$ 4,647.00
AP	00254308	6/23/2022	AGBU ALEX MANOOGIAN	\$ 1,259.00
AP	00254309	6/23/2022	AIRGAS GREAT LAKE INC.	\$ 32.87
AP	00254310	6/23/2022	AIRGAS USA LLC	\$ 60.05
AP	00254311	6/23/2022	ALKASHBARI, NAHED	\$ 1,000.00
AP	00254312	6/23/2022	ALLIED PRINTING CO INC	\$ 4,736.00
AP	00254313	6/23/2022	ALLOVER MEDIA LLC	\$ 1,000.00
AP	00254314	6/23/2022	ALOHA BRAILLE & COMPANY LLC	\$ 8,667.69
AP	00254315	6/23/2022	AMCOMM TELECOMMUNICATIONS	\$ 1,380.00
AP	00254316	6/23/2022	AMERICAN INST PREVENTIVE MED	\$ 4,900.00
AP	00254317	6/23/2022	AMERICAN MODELING TCHR ASC	\$ 770.00
AP	00254318	6/23/2022	AMERICAN PRNT HSE FT BLIND INC	\$ 538.38
AP	00254319	6/23/2022	ANDYMARK INC	\$ 299.90
AP	00254320	6/23/2022	APPLE COMPUTER INC	\$ 9,890.00
AP	00254321	6/23/2022	LOWERY CORPORATION	\$ 4,442.07
AP	00254322	6/23/2022	ARBOR OAKLAND GROUP	\$ 1,752.58
AP	00254323	6/23/2022	AT & T TELEHOLDINGS INC	\$ 102.16

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AP	00254324	6/23/2022	AT & T TELEHOLDINGS INC	\$ 144.99
AP	00254325	6/23/2022	AT & T TELEHOLDINGS INC	\$ 103.44
AP	00254326	6/23/2022	AT & T TELEHOLDINGS INC	\$ 144.99
AP	00254327	6/23/2022	AT & T TELEHOLDINGS INC	\$ 434.97
AP	00254328	6/23/2022	AT & T TELEHOLDINGS INC	\$ 144.99
AP	00254329	6/23/2022	AT & T TELEHOLDINGS INC	\$ 144.96
AP	00254330	6/23/2022	ATTAINMENT CO INC	\$ 17,097.00
AP	00254331	6/23/2022	AUGMENTATIVE COMMS CNSLT INC	\$ 11,649.45
AP	00254332	6/23/2022	AUTOZONE STORES INC	\$ 1,905.12
AP	00254333	6/23/2022	B S B COMMUNICATIONS INC	\$ 1,232.50
AP	00254334	6/23/2022	BAEK, JONATHAN	\$ 25.00
AP	00254335	6/23/2022	BALTHAZAR, CYNTHIA A	\$ 25.00
AP	00254336	6/23/2022	BASIC	\$ 402.55
AP	00254337	6/23/2022	BASS	\$ 3,381.00
AP	00254338	6/23/2022	BLUE OUTDOOR LLC	\$ 14,220.00
AP	00254339	6/23/2022	BROGLIN, ELIZABETH	\$ 105.00
AP	00254340	6/23/2022	BROTHER RICE HIGH SCHOOL	\$ 121.09
AP	00254341	6/23/2022	BUNKER, ANDREW	\$ 25.00
AP	00254342	6/23/2022	BURNS, LAWRENCE DANIEL	\$ 25.00
AP	00254343	6/23/2022	CABRERA-ELSILA, BARBARA	\$ 585.00
AP	00254344	6/23/2022	CARPENTER, EMILY J	\$ 25.00
AP	00254345	6/23/2022	CBTS	\$ 2,818.85
AP	00254346	6/23/2022	CENTER FOR LITERACY & DISABILITY STUDIE	\$ 7,800.00
AP	00254347	6/23/2022	CHAPT 13 STANDING TRUSTEE	\$ 790.29
AP	00254348	6/23/2022	CHAPTER 13 TRUSTEE	\$ 867.91
AP	00254349	6/23/2022	CHEFF, DEBRA MARIE	\$ 440.00
AP	00254350	6/23/2022	CHILDTIME CHILDCARE INC	\$ 7,608.64
AP	00254351	6/23/2022	CLARK HILL PLC	\$ 5,945.50
AP	00254352	6/23/2022	CLARKSTON, JULIE NICOLE	\$ 25.00
AP	00254353	6/23/2022	CLEAR RATE COMMUNICATIONS INC	\$ 5,613.46
AP	00254354	6/23/2022	CONSUMERS ENERGY	\$ 1,613.59
AP	00254355	6/23/2022	CONSUMERS ENERGY	\$ 620.18
AP	00254356	6/23/2022	CONSUMERS ENERGY	\$ 15.00
AP	00254357	6/23/2022	COX, MARY	\$ 25.00
AP	00254358	6/23/2022	CRANBROOK SCHOOLS	\$ 363.27
AP	00254359	6/23/2022	DALES & GRAPHIC SYSTEMS LLC	\$ 254.00
AP	00254360	6/23/2022	DARIN, LISA MARIE	\$ 331.25
AP	00254361	6/23/2022	DEAF COMM ADVOCACY NTWK	\$ 110.00
AP	00254362	6/23/2022	DEAN, TINA RENAE	\$ 470.00
AP	00254363	6/23/2022	DECKER, CYNTHIA ANN	\$ 25.00
AP	00254364	6/23/2022	DETROIT ACHIEVEMENT ACAD	\$ 366.94
AP	00254365	6/23/2022	DETROIT CATHOLIC CENT HS	\$ 60.55
AP	00254366	6/23/2022	DETROIT COUNTRY DAY SCHL	\$ 60.55
AP	00254367	6/23/2022	DETROIT CUTLERY INC	\$ 40.00
AP	00254368	6/23/2022	DICKINSON WRIGHT PLLC	\$ 5,976.00
AP	00254369	6/23/2022	DM BURR SECURITY SERVICE INC	\$ 952.40
AP	00254370	6/23/2022	DTE ENERGY	\$ 2,955.07
AP	00254371	6/23/2022	DTE ENERGY	\$ 3,267.46
AP	00254372	6/23/2022	DTE ENERGY	\$ 3,516.06
AP	00254373	6/23/2022	DTE ENERGY	\$ 91.01
AP	00254374	6/23/2022	DTE ENERGY	\$ 5,136.93

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AP	00254375	6/23/2022	DTE ENERGY	\$ 2,766.01
AP	00254376	6/23/2022	DUDDLES, TUYEN	\$ 25.00
AP	00254377	6/23/2022	EASTPOINTE COMM SCHOOLS	\$ 550.41
AP	00254378	6/23/2022	FAIVOR, CLAYTON	\$ 25.00
AP	00254379	6/23/2022	FINDLING, MARY ANN	\$ 25.00
AP	00254380	6/23/2022	FISHELL, CODY	\$ 25.00
AP	00254381	6/23/2022	FLYNN, ANNE M	\$ 25.00
AP	00254382	6/23/2022	FRASER PUBLIC SCHOOLS	\$ 183.47
AP	00254383	6/23/2022	FUGITT, JAIME BROOKE	\$ 25.00
AP	00254384	6/23/2022	GETZEN, BENJAMIN	\$ 25.00
AP	00254385	6/23/2022	GNE PAINT & SUPPLIES INC	\$ 527.41
AP	00254386	6/23/2022	GOLINSKI, KATHLEEN A	\$ 5,100.00
AP	00254387	6/23/2022	GORDON FOOD SERVICE	\$ 567.95
AP	00254388	6/23/2022	GRAND BLANC COMM SCHLS	\$ 183.47
AP	00254389	6/23/2022	GRAND RIVER ACADEMY	\$ 7,507.00
AP	00254390	6/23/2022	GRASMAN, LYND SAY LEIGH	\$ 25.00
AP	00254391	6/23/2022	GREAT LAKES ACADEMY	\$ 33,168.00
AP	00254392	6/23/2022	HAMMOND, KARLA JEAN	\$ 25.00
AP	00254393	6/23/2022	HEANEY, CARRIE ANNE	\$ 1,050.00
AP	00254394	6/23/2022	HIGDON, JAMES	\$ 25.00
AP	00254395	6/23/2022	HISKE, MARK	\$ 25.00
AP	00254396	6/23/2022	HOLLY ACADEMY	\$ 42,906.00
AP	00254397	6/23/2022	HOMANT, KATHERINE SUE	\$ 675.00
AP	00254398	6/23/2022	HOME DEPOT #2764	\$ 1,567.84
AP	00254399	6/23/2022	HR STAFFING TEAM LLC	\$ 35,256.04
AP	00254400	6/23/2022	HR STAFFING TEAM LLC	\$ 2,957.28
AP	00254401	6/23/2022	HUMANWARE USA INC	\$ 5,755.00
AP	00254402	6/23/2022	INST FOR MULTI-SENSORY ED LLC	\$ 250.00
AP	00254403	6/23/2022	J POLLACK ACAD CTR EXCELL	\$ 18,256.00
AP	00254404	6/23/2022	JORDAN, SARAH	\$ 25.00
AP	00254405	6/23/2022	KALINOWSKI, LAURA	\$ 120.00
AP	00254406	6/23/2022	KELLER, KATHRYN M	\$ 40.00
AP	00254407	6/23/2022	KEYS GRACE ACAD	\$ 2,009.00
AP	00254408	6/23/2022	KIEN HARDY VIV PELT & FOR PLC	\$ 2,580.00
AP	00254409	6/23/2022	KISER, CYNTHIA JANE	\$ 37.50
AP	00254410	6/23/2022	KLEBBA, MICHAEL	\$ 120.00
AP	00254411	6/23/2022	KONICA MINOLTA BUS SOL US	\$ 10,622.02
AP	00254412	6/23/2022	KOSKI, MARY BETH	\$ 25.00
AP	00254413	6/23/2022	KRAIZA, DANIEL CARL	\$ 315.00
AP	00254414	6/23/2022	LAKE ORION BAPTIST SCHL	\$ 181.64
AP	00254415	6/23/2022	LAURUS ACADEMY	\$ 11,609.00
AP	00254416	6/23/2022	LEE, JAE SEON	\$ 1,000.00
AP	00254417	6/23/2022	LEGG, LYNN D	\$ 390.00
AP	00254418	6/23/2022	LIFE SKILLS CTR PONTIAC	\$ 10,865.00
AP	00254419	6/23/2022	LIGHTHOUSE CONN ACAD K12	\$ 2,928.00
AP	00254420	6/23/2022	LOPEZ, MARIANA	\$ 500.00
AP	00254421	6/23/2022	MAERTENS, EMILIA	\$ 25.00
AP	00254422	6/23/2022	MALTBY, MARI ELLEN	\$ 25.00
AP	00254423	6/23/2022	MAPLE PRESS LLC	\$ 1,116.04
AP	00254424	6/23/2022	MCDONALD, ELLEN K	\$ 1,050.00
AP	00254425	6/23/2022	MCKENZIE, DIANE MARGARET	\$ 25.00

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AP	00254426	6/23/2022	MCLAUGHLIN, KEITH	\$ 25.00
AP	00254427	6/23/2022	MI TECHNOLOGICAL UNIV	\$ 18,268.20
AP	00254428	6/23/2022	MICH DEPT OF EDUCATION	\$ 15,751.75
AP	00254429	6/23/2022	MICH ED SPECIAL SVS ASSOC	\$ 155,766.15
AP	00254430	6/23/2022	MICHAEL'S PLACE INC	\$ 2,500.00
AP	00254431	6/23/2022	MILAN AREA SCHOOLS	\$ 183.47
AP	00254432	6/23/2022	MOMENTUM ACADEMY	\$ 11,146.00
AP	00254433	6/23/2022	MOMENTUM ACADEMY	\$ 27,499.00
AP	00254434	6/23/2022	MONROE, JESSICA A	\$ 25.00
AP	00254435	6/23/2022	MUYLAERT JR, FRANCIS	\$ 120.00
AP	00254436	6/23/2022	NATIONAL VISION ADMINISTRATORS LLC	\$ 5,287.30
AP	00254437	6/23/2022	NATIONWIDE	\$ 2,508.02
AP	00254438	6/23/2022	NEAL, HEATHER KRISTINE	\$ 1,367.50
AP	00254439	6/23/2022	NEW DAY FNDN FOR FAMILIES	\$ 10,000.00
AP	00254440	6/23/2022	NEW OAKLAND FAMILY CENTERS	\$ 6,950.00
AP	00254441	6/23/2022	NOTRE DAME PREPARATORY	\$ 60.55
AP	00254442	6/23/2022	NOVA ENVIRONMENTAL INC	\$ 915.00
AP	00254443	6/23/2022	OAK CNTY SCHL BOARD ASSN	\$ 6,374.04
AP	00254444	6/23/2022	OAKLAND CHRISTIAN SCHOOL	\$ 363.27
AP	00254445	6/23/2022	OAKLAND COUNTY	\$ 106,873.87
AP	00254446	6/23/2022	OAKLAND FLEXTech HS	\$ 8,484.07
AP	00254447	6/23/2022	OAKSIDE SCHOLARS ACAD	\$ 55,653.00
AP	00254448	6/23/2022	OC TREASURER	\$ 2,700.00
AP	00254449	6/23/2022	OC WRC ADMINISTRATION	\$ 1,873.06
AP	00254450	6/23/2022	OCC COORD CHLD CARE CNCL	\$ 3,588.56
AP	00254451	6/23/2022	OS EDUCATION FOUNDATION	\$ 1,410.00
AP	00254452	6/23/2022	OWOSSO PUBLIC SCHOOLS	\$ 183.47
AP	00254453	6/23/2022	PAKULSKI, KENDA COURTNEY	\$ 25.00
AP	00254454	6/23/2022	PARSONS II, GEORGE LEE	\$ 25.00
AP	00254455	6/23/2022	PAUL H BROOKES PUB CO INC	\$ 7,258.50
AP	00254456	6/23/2022	PERRY, BRENDA JANE	\$ 25.00
AP	00254457	6/23/2022	PERRY, LAURA ELIZABETH	\$ 25.00
AP	00254458	6/23/2022	PESINA, ARIEL	\$ 25.00
AP	00254459	6/23/2022	PHONAK INC	\$ 70,129.99
AP	00254460	6/23/2022	PIONK, KATE MARIE	\$ 25.00
AP	00254461	6/23/2022	PLATT, BENJAMIN D	\$ 25.00
AP	00254462	6/23/2022	PLYMOUTH CANTON COM SCHLS	\$ 60.55
AP	00254463	6/23/2022	PONTIAC ACAD EXCELLENCE	\$ 42,354.74
AP	00254464	6/23/2022	PONTIAC ACADEMY FOR EXC	\$ 64,814.00
AP	00254465	6/23/2022	PONTIAC TREAS/PR TAX	\$ 1,495.52
AP	00254466	6/23/2022	PORTER, AMY	\$ 120.00
AP	00254467	6/23/2022	PRC-SALTILLO	\$ 599.88
AP	00254468	6/23/2022	PRODUCTION TOOL SUPPLY CO	\$ 310.36
AP	00254469	6/23/2022	RAHMBERG STOVER AND ASSOCIATES	\$ 5,795.00
AP	00254470	6/23/2022	RELIABLE PRINTING SERVICES LLC	\$ 5,199.00
AP	00254471	6/23/2022	REYES, HANNAH J	\$ 25.00
AP	00254472	6/23/2022	ROBINSON JR, DANIEL ROBERT	\$ 1,500.00
AP	00254473	6/23/2022	ROEPER CITY COUNTRY SCHL	\$ 302.73
AP	00254474	6/23/2022	SANDERSON, GINA	\$ 350.00
AP	00254475	6/23/2022	SAVONE, CATHERINE THERESA	\$ 1,190.00
AP	00254476	6/23/2022	SCHAFER, MICHELE LEA	\$ 25.00

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AP	00254477	6/23/2022	SCHULTZ, MARGARET ANNE	\$ 75.00
AP	00254478	6/23/2022	SCHULZ, HEATHER L	\$ 25.00
AP	00254479	6/23/2022	SCREEN WORKS INC	\$ 2,140.50
AP	00254480	6/23/2022	SEHI COMPUTER PROD INC	\$ 137,634.04
AP	00254481	6/23/2022	SERVICAR	\$ 1,013.25
AP	00254482	6/23/2022	SHULTERS, CHRISTA LYN	\$ 25.00
AP	00254483	6/23/2022	SIMANCEK, DAVID JAY	\$ 25.00
AP	00254484	6/23/2022	SIMMS JR, BERNARD JOSEPH	\$ 375.00
AP	00254485	6/23/2022	SNAP ON INDUSTRIAL	\$ 122.60
AP	00254486	6/23/2022	SNYDER, SKYE E	\$ 500.00
AP	00254487	6/23/2022	SOHN LINEN SERVICE INC.	\$ 41.00
AP	00254488	6/23/2022	SOUTHFIELD CHRISTIAN	\$ 1,036.61
AP	00254489	6/23/2022	SPIRAL BINDING CO INC	\$ 808.26
AP	00254490	6/23/2022	SPISAK, JEFFREY J	\$ 120.00
AP	00254491	6/23/2022	SPRINGER, PATRICK M	\$ 25.00
AP	00254492	6/23/2022	SQUARE ONE EDUCATION NETWORK	\$ 2,000.00
AP	00254493	6/23/2022	ST MARK CHRISTIAN ACADEMY	\$ 60.55
AP	00254494	6/23/2022	STAMM, COLLEEN STEFANIE	\$ 1,050.00
AP	00254495	6/23/2022	STAPLES INC	\$ 3,980.53
AP	00254496	6/23/2022	STATE MI BUREAU CONST CODES	\$ 60.00
AP	00254497	6/23/2022	STATE MI DISB UNT FRND OF CRT	\$ 2,390.34
AP	00254498	6/23/2022	STATE MI STATE POL CNTRL RCRDS	\$ 7,575.75
AP	00254499	6/23/2022	STATE OF MICHIGAN	\$ 48.00
AP	00254500	6/23/2022	STATE OF MICHIGAN-DETROIT	\$ 581.60
AP	00254501	6/23/2022	STONE, DAYNA	\$ 115.99
AP	00254502	6/23/2022	SUBHEDAR, SANDHYA SUBHASH	\$ 500.00
AP	00254503	6/23/2022	TASIOR, BRYAN	\$ 25.00
AP	00254504	6/23/2022	THE FP HORAK COMPANY	\$ 7,586.06
AP	00254505	6/23/2022	THE MILLCRAFT PAPER COMPANY	\$ 2,457.31
AP	00254506	6/23/2022	THE SEGAL CO (MIDWEST) INC	\$ 3,253.50
AP	00254507	6/23/2022	TIDEMARK INSTITUTE INC	\$ 2,320.00
AP	00254508	6/23/2022	TMP ASSOCIATES INC	\$ 12,479.40
AP	00254509	6/23/2022	TOLODAY, KIMBERLY RENEE	\$ 25.00
AP	00254510	6/23/2022	TRENTON PUBLIC SCHOOLS	\$ 550.41
AP	00254511	6/23/2022	UPS	\$ 167.79
AP	00254512	6/23/2022	VERIZON WIRELESS	\$ 3,221.79
AP	00254513	6/23/2022	VERIZON WIRELESS	\$ 5,327.74
AP	00254514	6/23/2022	VERIZON WIRELESS	\$ 246.13
AP	00254515	6/23/2022	VERIZON WIRELESS	\$ 388.14
AP	00254516	6/23/2022	VOSS, NICHOLE	\$ 25.00
AP	00254517	6/23/2022	WALTON CHARTER ACADEMY	\$ 39,717.00
AP	00254518	6/23/2022	WARREN CONSOLIDATED SCHLS	\$ 183.47
AP	00254519	6/23/2022	WATERFORD MONTESSORI	\$ 21,561.11
AP	00254520	6/23/2022	WAYNE RESA	\$ 14,229.38
AP	00254521	6/23/2022	WEBB, ALLISON JAKIELA	\$ 630.00
AP	00254522	6/23/2022	WEBER, RONALD	\$ 120.00
AP	00254523	6/23/2022	WHEELER, REBECCA L	\$ 1,500.00
AP	00254524	6/23/2022	WILLIAMSTON COMM SCHLS	\$ 158.10
AP	00254525	6/23/2022	WINDSTREAM HOLDINGS II	\$ 34,130.00
AP	00254526	6/23/2022	ZIEMS, ERIN SUZANNE	\$ 25.00
AP	00254527	6/30/2022	ALFATLAWY, FARQAD	\$ 300.00

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AP	00254528	6/30/2022	ALLEN, NICHOLE MARIE	\$ 1,000.00
AP	00254529	6/30/2022	ALLENDALE PUBLIC SCHOOLS	\$ 25.00
AP	00254530	6/30/2022	AMCOMM TELECOMMUNICATIONS	\$ 980.00
AP	00254531	6/30/2022	APPLE COMPUTER INC	\$ 445.00
AP	00254532	6/30/2022	ARAO-HANSEN, MARIE	\$ 300.00
AP	00254533	6/30/2022	AUTOZONE STORES INC	\$ 977.62
AP	00254534	6/30/2022	AZZO, HADEEL	\$ 300.00
AP	00254535	6/30/2022	BARKER, PEGGY A	\$ 300.00
AP	00254536	6/30/2022	BASS	\$ 2,791.00
AP	00254537	6/30/2022	BEATTY, JOANNA L	\$ 960.00
AP	00254538	6/30/2022	BELTZ, ROBERT J	\$ 300.00
AP	00254539	6/30/2022	BELZYT, LINDSEY	\$ 300.00
AP	00254540	6/30/2022	BENNETT, JULIE ANN	\$ 35.00
AP	00254541	6/30/2022	BERRY, AMARA	\$ 250.00
AP	00254542	6/30/2022	BIONDO, SANDY	\$ 750.00
AP	00254543	6/30/2022	BIRCHARD, KATIE	\$ 300.00
AP	00254544	6/30/2022	BLAZIC, SARAH E	\$ 50.00
AP	00254545	6/30/2022	BROWN, ALICIA ANN	\$ 120.00
AP	00254546	6/30/2022	BURKE, CAROL	\$ 300.00
AP	00254547	6/30/2022	CANO-MICHAEL, NICOLE M	\$ 500.00
AP	00254548	6/30/2022	CARR, RACHAEL	\$ 75.00
AP	00254549	6/30/2022	CLARK HILL PLC	\$ 5,240.00
AP	00254550	6/30/2022	COCCIA, CHELSEA RAE	\$ 100.00
AP	00254551	6/30/2022	CONSUMERS ENERGY	\$ 155.39
AP	00254552	6/30/2022	CONSUMERS ENERGY	\$ 108.86
AP	00254553	6/30/2022	CONSUMERS ENERGY	\$ 289.06
AP	00254554	6/30/2022	COOK, GRACE	\$ 500.00
AP	00254555	6/30/2022	CORNISH, ALIYAH	\$ 500.00
AP	00254556	6/30/2022	CRANDALL, ROSEMARIE	\$ 300.00
AP	00254557	6/30/2022	CUSTOM PLUS INC	\$ 1,320.00
AP	00254558	6/30/2022	DADLES, HANNAH	\$ 90.00
AP	00254559	6/30/2022	DEWALD, MICHELLE	\$ 50.00
AP	00254560	6/30/2022	DICKINSON WRIGHT PLLC	\$ 7,074.00
AP	00254561	6/30/2022	DM BURR SECURITY SERVICE INC	\$ 2,306.08
AP	00254562	6/30/2022	DOLCETTI, HILARY	\$ 300.00
AP	00254563	6/30/2022	DUFFY, COLLEEN MARIE	\$ 300.00
AP	00254564	6/30/2022	DUFFY, VALERIE RUTH	\$ 300.00
AP	00254565	6/30/2022	DUNN, CHERYL E	\$ 120.00
AP	00254566	6/30/2022	DYSARZ, KRISTIN	\$ 500.00
AP	00254567	6/30/2022	E3 DIAGNOSTICS	\$ 13,770.00
AP	00254568	6/30/2022	EVANS, ALICIA	\$ 36.00
AP	00254569	6/30/2022	EXECUTIVE ENERGY SVS LLC	\$ 1,000.57
AP	00254570	6/30/2022	FELT, JAIME LYNN	\$ 20.00
AP	00254571	6/30/2022	FOSS, LAURA ELIZABETH	\$ 300.00
AP	00254572	6/30/2022	FRANKOWIAK, JENNIFER	\$ 300.00
AP	00254573	6/30/2022	GASIOREK MORGAN GRECO	\$ 4,895.00
AP	00254574	6/30/2022	GILES, STACY MARIE	\$ 500.00
AP	00254575	6/30/2022	GLESE, STEPHANIE	\$ 300.00
AP	00254576	6/30/2022	GLOSCHE, EMILY	\$ 300.00
AP	00254577	6/30/2022	GOODENOUGH, LISA MARIE	\$ 602.50
AP	00254578	6/30/2022	GORDON FOOD SERVICE	\$ 3,433.61

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AP	00254579	6/30/2022	GUERRA, JESSICA MARIE	\$ 300.00
AP	00254580	6/30/2022	GUNES, JESSICA CROSS	\$ 300.00
AP	00254581	6/30/2022	HAND, LORIE	\$ 450.00
AP	00254582	6/30/2022	HANDY, EMILY ANNE	\$ 37.50
AP	00254583	6/30/2022	HATHAWAY, ALYSSA	\$ 300.00
AP	00254584	6/30/2022	HIGHSCOPE ED RSRCH FND	\$ 4,560.00
AP	00254585	6/30/2022	HOMANT, KATHERINE SUE	\$ 675.00
AP	00254586	6/30/2022	HOME DEPOT #2764	\$ 413.19
AP	00254587	6/30/2022	HORNE, STACEY L	\$ 500.00
AP	00254588	6/30/2022	HR STAFFING TEAM LLC	\$ 8,455.20
AP	00254589	6/30/2022	HUDSON, MICHELLE	\$ 500.00
AP	00254590	6/30/2022	JAMES, KELLEN	\$ 90.00
AP	00254591	6/30/2022	JOHN DEERE COMPANY	\$ 54,442.80
AP	00254592	6/30/2022	KANOUS, KATHRYN	\$ 500.00
AP	00254593	6/30/2022	KATNIK, KENDRA SEITZ	\$ 300.00
AP	00254594	6/30/2022	KIEN HARDY VIV PELT & FOR PLC	\$ 7,667.50
AP	00254595	6/30/2022	KOHNEN, PETER	\$ 500.00
AP	00254596	6/30/2022	KORS, VERNON	\$ 5,168.34
AP	00254597	6/30/2022	KURTZ, ASHLEY	\$ 300.00
AP	00254598	6/30/2022	LIN, JENNIFER	\$ 300.00
AP	00254599	6/30/2022	LITTLE BEARS LEARNING CTR	\$ 19,300.28
AP	00254600	6/30/2022	LOWERY CORPORATION	\$ 1,797.13
AP	00254601	6/30/2022	MADISON NATIONAL LIFE INS CO	\$ 18,816.44
AP	00254602	6/30/2022	MAKIDON, LINDSAY	\$ 300.00
AP	00254603	6/30/2022	MAPLE PRESS LLC	\$ 1,505.92
AP	00254604	6/30/2022	MARTIN, LAURA	\$ 1,000.00
AP	00254605	6/30/2022	MAX, MARY	\$ 575.00
AP	00254606	6/30/2022	MCCART, AMY B	\$ 2,000.00
AP	00254607	6/30/2022	MCCOMB-HARDIN, KACINDRA	\$ 100.00
AP	00254608	6/30/2022	MCDONALD, JILL M.	\$ 300.00
AP	00254609	6/30/2022	MCDONALD, MELISSA MARIE	\$ 300.00
AP	00254610	6/30/2022	MCFARLAND, ANDREA JEAN	\$ 500.00
AP	00254611	6/30/2022	MCKEE, DEVON	\$ 50.00
AP	00254612	6/30/2022	MEISEL, MEGAN	\$ 500.00
AP	00254613	6/30/2022	METROPOLITAN LIFE INS CO	\$ 2,002.50
AP	00254614	6/30/2022	MILLER JOHNSON	\$ 3,502.50
AP	00254615	6/30/2022	MILLR CNFIELD PADDCK STONE PLC	\$ 12,263.50
AP	00254616	6/30/2022	MINNESOTA LIFE INSURANCE CO	\$ 10,923.79
AP	00254617	6/30/2022	NEW OAKLAND FAMILY CENTERS	\$ 8,350.00
AP	00254618	6/30/2022	NOVARA, LINDSAY	\$ 300.00
AP	00254619	6/30/2022	OAKLAND COMMUNITY COLLEGE	\$ 1,567.26
AP	00254620	6/30/2022	OC ANIMAL SHELTER	\$ 1,000.00
AP	00254621	6/30/2022	ORLOWSKY, HEATHER	\$ 500.00
AP	00254622	6/30/2022	PROVOST, SARA LYNN	\$ 500.00
AP	00254623	6/30/2022	RAYMER, WANQIU	\$ 3,000.00
AP	00254624	6/30/2022	RISTICH, JESSICA	\$ 300.00
AP	00254625	6/30/2022	ROBINSON, THERESA	\$ 455.00
AP	00254626	6/30/2022	RODAS, SANDRA STEPHANIE	\$ 50.00
AP	00254627	6/30/2022	SEHI COMPUTER PROD INC	\$ 4,336.14
AP	00254628	6/30/2022	SHADY, MARY	\$ 93.49
AP	00254629	6/30/2022	SQUIBB, AMANDA JEAN	\$ 500.00

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AP	00254630	6/30/2022	TAYLOR, ELISABETH P	\$ 225.00
AP	00254631	6/30/2022	THINKING COLLABORATIVE LLC	\$ 5,951.00
AP	00254632	6/30/2022	THRUN LAW FIRM PC	\$ 2,812.50
AP	00254633	6/30/2022	TOBII DYNAVOK LLC	\$ 3,823.00
AP	00254634	6/30/2022	TOUITOU, ISRAEL	\$ 9,750.00
AP	00254635	6/30/2022	VERIZON WIRELESS	\$ 12,509.58
AP	00254636	6/30/2022	WALTON CHARTER ACADEMY	\$ 39,717.00
AP	00254637	6/30/2022	WARD, YANYU	\$ 3,000.00
AP	00254638	6/30/2022	WESTERN STATES ENV & LABEL CO	\$ 1,627.20
AP	00254639	6/30/2022	WOLLBORG, ELENA	\$ 120.00
AP	00254640	6/30/2022	WOODBORG, LINDSAY	\$ 300.00
Total AP Checks				\$ 26,001,820.41
EP	00000001	7/14/2021	A SCHOOL F/T MIND AND BODY LLC	\$ 6,846.89
EP	00000002	7/14/2021	AVONDALE SCHOOL DISTRICT	\$ 54,844.68
EP	00000003	7/14/2021	CLARKSTON COMM SCHOOLS	\$ 4,607.23
EP	00000004	7/14/2021	CLAWSON SCHOOL DISTRICT	\$ 50,000.00
EP	00000005	7/14/2021	DREAMY CHILDRENS CENTER	\$ 1,210.00
EP	00000006	7/14/2021	ELA WEE DISCOVER LLC	\$ 16,334.01
EP	00000007	7/14/2021	FERNDAL PUBLIC SCHOOLS	\$ 16.00
EP	00000008	7/14/2021	FOR KIDS SAKE	\$ 37,337.79
EP	00000009	7/14/2021	HEARTFELT IMPRESSIONS	\$ 70,129.98
EP	00000010	7/14/2021	HOLLY AREA SCHOOL DIST	\$ 245.00
EP	00000011	7/14/2021	LAMPHERE SCHOOL DISTRICT	\$ 2,407.60
EP	00000012	7/14/2021	NOVI SCHOOL DISTRICT	\$ 245.00
EP	00000013	7/14/2021	PAPER EXPRESS INC.	\$ 592.50
EP	00000014	7/14/2021	WEST BLOOMFIELD SCHL DIST	\$ 5,955.91
EP	00000015	7/22/2021	ARTS AND TECH ACAD OF PONTIAC	\$ 141,972.96
EP	00000016	7/22/2021	AVONDALE SCHOOL DISTRICT	\$ 24,091.00
EP	00000017	7/22/2021	BERKLEY SCHOOL DISTRICT	\$ 33,521.00
EP	00000018	7/22/2021	BEST FRDS EARLY CHLDHD ED CTR	\$ 4,963.52
EP	00000019	7/22/2021	BIRMINGHAM SCHOOL DISTRICT	\$ 319,510.06
EP	00000020	7/22/2021	BLOOMFIELD HILLS SCHOOLS	\$ 9,700.00
EP	00000021	7/22/2021	BRADFORD ACADEMY	\$ 48,502.00
EP	00000022	7/22/2021	BRANDON SCHOOL DISTRICT	\$ 45,567.00
EP	00000023	7/22/2021	CLARENCEVILLE SCHOOL DIST	\$ 31,637.00
EP	00000024	7/22/2021	CLARKSTON COMM SCHOOLS	\$ 58,935.00
EP	00000025	7/22/2021	CLAWSON SCHOOL DISTRICT	\$ 19,400.00
EP	00000026	7/22/2021	COLSTONS CARING CHILD CARE LLC	\$ 9,673.61
EP	00000027	7/22/2021	DREAMY CHILDRENS CENTER	\$ 61,251.95
EP	00000028	7/22/2021	FARMINGTON PUB SCHL DIST	\$ 40,417.00
EP	00000029	7/22/2021	FERNDAL PUBLIC SCHOOLS	\$ 46,677.25
EP	00000030	7/22/2021	FOR KIDS SAKE	\$ 11,006.69
EP	00000031	7/22/2021	HAZEL PARK SCHOOLS	\$ 92,307.15
EP	00000032	7/22/2021	HOLLY AREA SCHOOL DIST	\$ 98,159.94
EP	00000033	7/22/2021	HURON VALLEY SCHOOL DIST	\$ 88,532.86
EP	00000034	7/22/2021	LAKE ORION COMM SCHL DIST	\$ 18,977.00
EP	00000035	7/22/2021	LAMPHERE SCHOOL DISTRICT	\$ 287,647.36
EP	00000036	7/22/2021	MADISON DIST PUB SCHLS	\$ 49,447.96
EP	00000037	7/22/2021	MI VIRTUAL CHARTER ACAD	\$ 73,477.25
EP	00000038	7/22/2021	NOVI SCHOOL DISTRICT	\$ 18,477.54

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EP	00000039	7/22/2021	OAK FAMILY SERVICES	\$ 10,511.03
EP	00000040	7/22/2021	OAK PARK SCHOOL DISTRICT	\$ 68,148.00
EP	00000041	7/22/2021	OXFORD COMM SCHL DIST	\$ 38,801.00
EP	00000042	7/22/2021	PONTIAC SCHOOL DISTRICT	\$ 217,959.28
EP	00000043	7/22/2021	ROCHESTER COMMUNITY SCHLS	\$ 40,216.00
EP	00000044	7/22/2021	ROYAL OAK SCHOOLS	\$ 194,461.26
EP	00000045	7/22/2021	SOUTH LYON SCHOOL DIST	\$ 456,127.14
EP	00000046	7/22/2021	SOUTHFIELD PUBLIC SCHOOLS	\$ 45,138.00
EP	00000047	7/22/2021	TROY SCHOOL DISTRICT	\$ 48,902.00
EP	00000048	7/22/2021	WALLED LAKE CONSOL SD	\$ 376,856.84
EP	00000049	7/22/2021	WATERFORD SCHOOL DISTRICT	\$ 147,831.00
EP	00000050	7/22/2021	WEST BLOOMFIELD SCHL DIST	\$ 52,888.00
EP	00000051	8/4/2021	A SCHOOL F/T MIND AND BODY LLC	\$ 8,251.30
EP	00000052	8/4/2021	AVONDALE SCHOOL DISTRICT	\$ 5,787.97
EP	00000053	8/4/2021	BERKLEY SCHOOL DISTRICT	\$ 397,149.82
EP	00000054	8/4/2021	BRANDON SCHOOL DISTRICT	\$ 26,730.87
EP	00000055	8/4/2021	CLARENCEVILLE SCHOOL DIST	\$ 30,029.87
EP	00000056	8/4/2021	CLARKSTON COMM SCHOOLS	\$ 2,415.20
EP	00000057	8/4/2021	CLAWSON SCHOOL DISTRICT	\$ 15,393.64
EP	00000058	8/4/2021	ELA WEE DISCOVER LLC	\$ 21,438.84
EP	00000059	8/4/2021	FARMINGTON PUB SCHL DIST	\$ 16,206.44
EP	00000060	8/4/2021	FERNDAL PUBLIC SCHOOLS	\$ 27,152.69
EP	00000061	8/4/2021	HURON VALLEY SCHOOL DIST	\$ 118,076.21
EP	00000062	8/4/2021	LAKE ORION COMM SCHL DIST	\$ 24,119.24
EP	00000063	8/4/2021	LAMPHERE SCHOOL DISTRICT	\$ 4,194.62
EP	00000064	8/4/2021	LITTLE TREASURES ECC	\$ 4,576.52
EP	00000065	8/4/2021	MRA MOBILE EXPERIENTIAL	\$ 83,000.00
EP	00000066	8/4/2021	OAK CNTY ACAD MEDIA TECH	\$ 10,430.00
EP	00000067	8/4/2021	OAK FAMILY SERVICES	\$ 69,918.40
EP	00000068	8/4/2021	OAK LIVINGSTON HUMAN SRV AGCY	\$ 128,637.07
EP	00000069	8/4/2021	PONTIAC SCHOOL DISTRICT	\$ 944,652.38
EP	00000070	8/4/2021	ROYAL OAK SCHOOLS	\$ 9,908.84
EP	00000071	8/4/2021	SOUTH LYON SCHOOL DIST	\$ 152,990.60
EP	00000072	8/4/2021	TODDLERTIME CHILD CARE	\$ 34,129.53
EP	00000073	8/4/2021	WATERFORD SCHOOL DISTRICT	\$ 1,665,478.97
EP	00000074	8/4/2021	WEST BLOOMFIELD SCHL DIST	\$ 245.00
EP	00000075	8/11/2021	AVONDALE SCHOOL DISTRICT	\$ 12,196.25
EP	00000076	8/11/2021	BERKLEY SCHOOL DISTRICT	\$ 7,733.74
EP	00000077	8/11/2021	BIRMINGHAM SCHOOL DISTRICT	\$ 27,890.43
EP	00000078	8/11/2021	BLOOMFIELD HILLS SCHOOLS	\$ 39,264.80
EP	00000079	8/11/2021	BRANDON SCHOOL DISTRICT	\$ 14,666.15
EP	00000080	8/11/2021	CLARENCEVILLE SCHOOL DIST	\$ 5,693.28
EP	00000081	8/11/2021	CLARKSTON COMM SCHOOLS	\$ 46,267.28
EP	00000082	8/11/2021	CLAWSON SCHOOL DISTRICT	\$ 10,355.44
EP	00000083	8/11/2021	FARMINGTON PUB SCHL DIST	\$ 5,228.33
EP	00000084	8/11/2021	FERNDAL PUBLIC SCHOOLS	\$ 6,638.75
EP	00000085	8/11/2021	HAZEL PARK SCHOOLS	\$ 9,415.54
EP	00000086	8/11/2021	HOLLY AREA SCHOOL DIST	\$ 4,089.90
EP	00000087	8/11/2021	LAKE ORION COMM SCHL DIST	\$ 4,598.49
EP	00000088	8/11/2021	MI VIRTUAL CHARTER ACAD	\$ 4,485.29
EP	00000089	8/11/2021	NOVI SCHOOL DISTRICT	\$ 9,822.29

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EP	00000090	8/11/2021	OAK PARK SCHOOL DISTRICT	\$ 1,080.00
EP	00000091	8/11/2021	PONTIAC SCHOOL DISTRICT	\$ 67,016.12
EP	00000092	8/11/2021	SOUTH LYON SCHOOL DIST	\$ 30,220.08
EP	00000093	8/11/2021	SOUTHFIELD PUBLIC SCHOOLS	\$ 22,524.20
EP	00000094	8/11/2021	TROY SCHOOL DISTRICT	\$ 2,707.84
EP	00000095	8/11/2021	WALLED LAKE CONSOL SD	\$ 109,588.31
EP	00000096	8/11/2021	WEST BLOOMFIELD SCHL DIST	\$ 474,524.15
EP	00000097	8/19/2021	AVONDALE SCHOOL DISTRICT	\$ 440,189.42
EP	00000098	8/19/2021	BERKLEY SCHOOL DISTRICT	\$ 2,776.73
EP	00000099	8/19/2021	BIRMINGHAM SCHOOL DISTRICT	\$ 8,074.67
EP	00000100	8/19/2021	BLOOMFIELD HILLS SCHOOLS	\$ 9,959.93
EP	00000101	8/19/2021	BRADFORD ACADEMY	\$ 850.52
EP	00000102	8/19/2021	BRANDON SCHOOL DISTRICT	\$ 91,588.20
EP	00000103	8/19/2021	CLARENCEVILLE SCHOOL DIST	\$ 1,668.84
EP	00000104	8/19/2021	CLARKSTON COMM SCHOOLS	\$ 4,268.31
EP	00000105	8/19/2021	CLAWSON SCHOOL DISTRICT	\$ 774.98
EP	00000106	8/19/2021	FARMINGTON PUB SCHL DIST	\$ 83,116.86
EP	00000107	8/19/2021	FERNDALE PUBLIC SCHOOLS	\$ 204,957.26
EP	00000108	8/19/2021	HAZEL PARK SCHOOLS	\$ 221,699.71
EP	00000109	8/19/2021	HOLLY AREA SCHOOL DIST	\$ 4,542.61
EP	00000110	8/19/2021	HURON VALLEY SCHOOL DIST	\$ 66,248.51
EP	00000111	8/19/2021	KINGSBURY COUNTRY DAY SCHOOL	\$ 3,805.37
EP	00000112	8/19/2021	LAKE ORION COMM SCHL DIST	\$ 67,148.24
EP	00000113	8/19/2021	LAMPHERE SCHOOL DISTRICT	\$ 812.45
EP	00000114	8/19/2021	MADISON DIST PUB SCHLS	\$ 1,159.97
EP	00000115	8/19/2021	NOVI SCHOOL DISTRICT	\$ 3,765.19
EP	00000116	8/19/2021	OAK FAMILY SERVICES	\$ 35,764.31
EP	00000117	8/19/2021	OAK PARK SCHOOL DISTRICT	\$ 47,375.99
EP	00000118	8/19/2021	OXFORD COMM SCHL DIST	\$ 30,193.95
EP	00000119	8/19/2021	PAPER EXPRESS INC.	\$ 8,540.00
EP	00000120	8/19/2021	PONTIAC SCHOOL DISTRICT	\$ 25,930.33
EP	00000121	8/19/2021	ROCHESTER COMMUNITY SCHLS	\$ 20,903.69
EP	00000122	8/19/2021	ROYAL OAK SCHOOLS	\$ 132,114.51
EP	00000123	8/19/2021	SOUTH LYON SCHOOL DIST	\$ 143,925.11
EP	00000124	8/19/2021	SOUTHFIELD PUBLIC SCHOOLS	\$ 11,102.04
EP	00000125	8/19/2021	TROY SCHOOL DISTRICT	\$ 57,726.76
EP	00000126	8/19/2021	WALLED LAKE CONSOL SD	\$ 412,010.08
EP	00000127	8/19/2021	WATERFORD SCHOOL DISTRICT	\$ 20,489.97
EP	00000128	8/19/2021	WEST BLOOMFIELD SCHL DIST	\$ 436,488.17
EP	00000129	8/26/2021	ARTS AND TECH ACAD OF PONTIAC	\$ 42,316.00
EP	00000130	8/26/2021	AVONDALE SCHOOL DISTRICT	\$ 47,436.36
EP	00000131	8/26/2021	BERKLEY SCHOOL DISTRICT	\$ 126,354.35
EP	00000132	8/26/2021	BIRMINGHAM SCHOOL DISTRICT	\$ 42,658.92
EP	00000133	8/26/2021	BLOOMFIELD HILLS SCHOOLS	\$ 220,734.13
EP	00000134	8/26/2021	BRADFORD ACADEMY	\$ 155,602.66
EP	00000135	8/26/2021	BRANDON SCHOOL DISTRICT	\$ 133,450.25
EP	00000136	8/26/2021	CLARENCEVILLE SCHOOL DIST	\$ 155,969.85
EP	00000137	8/26/2021	CLARKSTON COMM SCHOOLS	\$ 29,246.28
EP	00000138	8/26/2021	CLAWSON SCHOOL DISTRICT	\$ 348,251.95
EP	00000139	8/26/2021	FARMINGTON PUB SCHL DIST	\$ 406,235.41
EP	00000140	8/26/2021	FERNDALE PUBLIC SCHOOLS	\$ 77,309.49

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EP	00000141	8/26/2021	FOUR CORNERS MONTESSORI ACAD	\$ 20,933.45
EP	00000142	8/26/2021	HAZEL PARK SCHOOLS	\$ 134,197.96
EP	00000143	8/26/2021	HOLLY AREA SCHOOL DIST	\$ 308,075.63
EP	00000144	8/26/2021	HURON VALLEY SCHOOL DIST	\$ 1,408,053.42
EP	00000145	8/26/2021	KATZ, MARC D	\$ 547.27
EP	00000146	8/26/2021	LAKE ORION COMM SCHL DIST	\$ 431,421.48
EP	00000147	8/26/2021	LAMPHERE SCHOOL DISTRICT	\$ 174,250.33
EP	00000148	8/26/2021	MADISON DIST PUB SCHLS	\$ 96,807.36
EP	00000149	8/26/2021	MI VIRTUAL CHARTER ACAD	\$ 108,210.03
EP	00000150	8/26/2021	NOVI SCHOOL DISTRICT	\$ 461,098.98
EP	00000151	8/26/2021	OAK PARK SCHOOL DISTRICT	\$ 223,622.76
EP	00000152	8/26/2021	OXFORD COMM SCHL DIST	\$ 581,677.69
EP	00000153	8/26/2021	PONTIAC SCHOOL DISTRICT	\$ 177,007.00
EP	00000154	8/26/2021	ROCHESTER COMMUNITY SCHLS	\$ 3,420,985.54
EP	00000155	8/26/2021	ROYAL OAK SCHOOLS	\$ 305,970.26
EP	00000156	8/26/2021	SOUTH LYON SCHOOL DIST	\$ 40,072.00
EP	00000157	8/26/2021	SOUTHFIELD PUBLIC SCHOOLS	\$ 334,672.85
EP	00000158	8/26/2021	TROY SCHOOL DISTRICT	\$ 563,588.21
EP	00000159	8/26/2021	WALLED LAKE CONSOL SD	\$ 81,233.04
EP	00000160	8/26/2021	WATERFORD SCHOOL DISTRICT	\$ 773,767.01
EP	00000161	8/26/2021	WEST BLOOMFIELD SCHL DIST	\$ 63,682.77
EP	00000162	9/2/2021	HURON VALLEY SCHOOL DIST	\$ 35,457.77
EP	00000163	9/2/2021	OAK PARK SCHOOL DISTRICT	\$ 13,128.89
EP	00000164	9/2/2021	PONTIAC SCHOOL DISTRICT	\$ 3,350.00
EP	00000165	9/2/2021	ROCHESTER COMMUNITY SCHLS	\$ 245.00
EP	00000166	9/2/2021	SOUTHFIELD PUBLIC SCHOOLS	\$ 159,292.00
EP	00000167	9/2/2021	WATERFORD SCHOOL DISTRICT	\$ 3,586.00
EP	00000168	9/15/2021	BIRMINGHAM SCHOOL DISTRICT	\$ 459,147.00
EP	00000169	9/15/2021	BLOOMFIELD HILLS SCHOOLS	\$ 722,139.00
EP	00000170	9/15/2021	CLAWSON SCHOOL DISTRICT	\$ 102,261.00
EP	00000171	9/15/2021	HAZEL PARK SCHOOLS	\$ 590,427.00
EP	00000172	9/15/2021	LAKE ORION COMM SCHL DIST	\$ 158,402.00
EP	00000173	9/15/2021	LAMPHERE SCHOOL DISTRICT	\$ 212,626.00
EP	00000174	9/15/2021	LITTLE TREASURES ECC	\$ 8,497.93
EP	00000175	9/15/2021	OAK FAMILY SERVICES	\$ 21,617.36
EP	00000176	9/15/2021	WATERFORD SCHOOL DISTRICT	\$ 314,849.00
EP	00000177	9/29/2021	ARTS AND TECH ACAD OF PONTIAC	\$ 23,031.00
EP	00000178	9/29/2021	AVONDALE SCHOOL DISTRICT	\$ 590,371.83
EP	00000179	9/29/2021	BERKLEY SCHOOL DISTRICT	\$ 639,070.00
EP	00000180	9/29/2021	BIRMINGHAM SCHOOL DISTRICT	\$ 1,381,039.91
EP	00000181	9/29/2021	BLOOMFIELD HILLS SCHOOLS	\$ 902,327.00
EP	00000182	9/29/2021	BRADFORD ACADEMY	\$ 16,366.00
EP	00000183	9/29/2021	BRANDON SCHOOL DISTRICT	\$ 259,436.00
EP	00000184	9/29/2021	CLARENCEVILLE SCHOOL DIST	\$ 240,992.00
EP	00000185	9/29/2021	CLARKSTON COMM SCHOOLS	\$ 1,368,242.48
EP	00000186	9/29/2021	CLAWSON SCHOOL DISTRICT	\$ 174,955.00
EP	00000187	9/29/2021	FARMINGTON PUB SCHL DIST	\$ 2,549,185.03
EP	00000188	9/29/2021	FAXON ACADEMY	\$ 1,456.00
EP	00000189	9/29/2021	FERNDAL PUBLIC SCHOOLS	\$ 357,861.00
EP	00000190	9/29/2021	FOUR CORNERS MONTESSORI	\$ 7,184.00
EP	00000191	9/29/2021	HAZEL PARK SCHOOLS	\$ 301,281.15

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EP	00000192	9/29/2021	HOLLY AREA SCHOOL DIST	\$ 625,219.00
EP	00000193	9/29/2021	HURON VALLEY SCHOOL DIST	\$ 1,386,673.99
EP	00000194	9/29/2021	KINGSBURY COUNTRY DAY SCHOOL	\$ 6,219.00
EP	00000195	9/29/2021	LAKE ORION COMM SCHL DIST	\$ 1,155,652.00
EP	00000196	9/29/2021	LAMPHERE SCHOOL DISTRICT	\$ 329,489.00
EP	00000197	9/29/2021	MADISON DIST PUB SCHLS	\$ 162,969.00
EP	00000198	9/29/2021	MI ASSN SCHL BRD SETSEG	\$ 6,702.00
EP	00000199	9/29/2021	MI VIRTUAL CHARTER ACAD	\$ 15,673.00
EP	00000200	9/29/2021	MRA MOBILE EXPERIENTIAL	\$ 96,750.00
EP	00000201	9/29/2021	NOVI SCHOOL DISTRICT	\$ 837,016.64
EP	00000202	9/29/2021	OAK CNTY ACAD MEDIA TECH	\$ 3,937.00
EP	00000203	9/29/2021	OAK FAMILY SERVICES	\$ 3,173.25
EP	00000204	9/29/2021	OAK PARK SCHOOL DISTRICT	\$ 654,463.00
EP	00000205	9/29/2021	OXFORD COMM SCHL DIST	\$ 795,180.00
EP	00000206	9/29/2021	PONTIAC SCHOOL DISTRICT	\$ 992,279.00
EP	00000207	9/29/2021	ROCHESTER COMMUNITY SCHLS	\$ 2,712,558.87
EP	00000208	9/29/2021	ROYAL OAK SCHOOLS	\$ 1,163,049.00
EP	00000209	9/29/2021	SOUTH LYON SCHOOL DIST	\$ 957,217.29
EP	00000210	9/29/2021	SOUTHFIELD PUBLIC SCHOOLS	\$ 1,654,972.00
EP	00000211	9/29/2021	TROY SCHOOL DISTRICT	\$ 1,834,719.00
EP	00000212	9/29/2021	WALLED LAKE CONSOL SD	\$ 2,636,730.20
EP	00000213	9/29/2021	WATERFORD SCHOOL DISTRICT	\$ 1,218,377.00
EP	00000214	9/29/2021	WEST BLOOMFIELD SCHL DIST	\$ 1,028,655.00
EP	00000215	10/13/2021	A SCHOOL F/T MIND AND BODY LLC	\$ 19,234.15
EP	00000216	10/13/2021	BERKLEY SCHOOL DISTRICT	\$ 3,204.11
EP	00000217	10/13/2021	BIRMINGHAM SCHOOL DISTRICT	\$ 459,147.00
EP	00000218	10/13/2021	BLOOMFIELD HILLS SCHOOLS	\$ 722,139.00
EP	00000219	10/13/2021	CLARKSTON COMM SCHOOLS	\$ 12,073.84
EP	00000220	10/13/2021	CLAWSON SCHOOL DISTRICT	\$ 102,261.00
EP	00000221	10/13/2021	FARMINGTON PUB SCHL DIST	\$ 10,687.50
EP	00000222	10/13/2021	FERNDAL PUBLIC SCHOOLS	\$ 13,348.75
EP	00000223	10/13/2021	HAZEL PARK SCHOOLS	\$ 590,427.00
EP	00000224	10/13/2021	HEARTFELT IMPRESSIONS	\$ 84,185.97
EP	00000225	10/13/2021	KATZ, MARC D	\$ 129.65
EP	00000226	10/13/2021	KINGSBURY COUNTRY DAY SCHOOL	\$ 23,686.46
EP	00000227	10/13/2021	LAKE ORION COMM SCHL DIST	\$ 164,708.68
EP	00000228	10/13/2021	LAMPHERE SCHOOL DISTRICT	\$ 247,325.18
EP	00000229	10/13/2021	MI ASSN SCHL BRD SETSEG	\$ 2,121.00
EP	00000230	10/13/2021	NOVI SCHOOL DISTRICT	\$ 1,640.93
EP	00000231	10/13/2021	OAK FAMILY SERVICES	\$ 51,369.43
EP	00000232	10/13/2021	OAK LIVINGSTON HUMAN SRV AGCY	\$ 101,495.55
EP	00000233	10/13/2021	OAK PARK SCHOOL DISTRICT	\$ 4,542.49
EP	00000234	10/13/2021	PONTIAC SCHOOL DISTRICT	\$ 11,897.23
EP	00000235	10/13/2021	ROCHESTER COMMUNITY SCHLS	\$ 4,464.08
EP	00000236	10/13/2021	ROYAL OAK SCHOOLS	\$ 9,908.84
EP	00000237	10/13/2021	SOUTH LYON SCHOOL DIST	\$ 3,910.09
EP	00000238	10/13/2021	WATERFORD SCHOOL DISTRICT	\$ 332,753.97
EP	00000239	10/13/2021	WEST BLOOMFIELD SCHL DIST	\$ 340.00
EP	00000240	10/27/2021	ARTS AND TECH ACAD OF PONTIAC	\$ 51,178.00
EP	00000241	10/27/2021	AVONDALE SCHOOL DISTRICT	\$ 23,026.00
EP	00000242	10/27/2021	BERKLEY SCHOOL DISTRICT	\$ 30,537.00

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EP	00000243	10/27/2021	BIRMINGHAM SCHOOL DISTRICT	\$ 11,724.00
EP	00000244	10/27/2021	BLOOMFIELD HILLS SCHOOLS	\$ 11,724.00
EP	00000245	10/27/2021	BRADFORD ACADEMY	\$ 58,624.00
EP	00000246	10/27/2021	BRANDON SCHOOL DISTRICT	\$ 48,416.00
EP	00000247	10/27/2021	CLARENCEVILLE SCHOOL DIST	\$ 23,448.00
EP	00000248	10/27/2021	CLARKSTON COMM SCHOOLS	\$ 35,174.00
EP	00000249	10/27/2021	CLAWSON SCHOOL DISTRICT	\$ 23,449.00
EP	00000250	10/27/2021	FARMINGTON PUB SCHL DIST	\$ 48,514.00
EP	00000251	10/27/2021	FERNDALE PUBLIC SCHOOLS	\$ 34,751.00
EP	00000252	10/27/2021	HAZEL PARK SCHOOLS	\$ 91,900.00
EP	00000253	10/27/2021	HOLLY AREA SCHOOL DIST	\$ 72,969.00
EP	00000254	10/27/2021	HURON VALLEY SCHOOL DIST	\$ 76,880.40
EP	00000255	10/27/2021	LAKE ORION COMM SCHL DIST	\$ 23,026.00
EP	00000256	10/27/2021	LAMPHERE SCHOOL DISTRICT	\$ 58,624.00
EP	00000257	10/27/2021	LITTLE TREASURES ECC	\$ 25,458.15
EP	00000258	10/27/2021	MADISON DIST PUB SCHLS	\$ 35,174.00
EP	00000259	10/27/2021	MI VIRTUAL CHARTER ACAD	\$ 2,749.78
EP	00000260	10/27/2021	NOVI SCHOOL DISTRICT	\$ 13,241.00
EP	00000261	10/27/2021	OAK FAMILY SERVICES	\$ 235,590.36
EP	00000262	10/27/2021	OAK PARK SCHOOL DISTRICT	\$ 82,074.00
EP	00000263	10/27/2021	OXFORD COMM SCHL DIST	\$ 47,626.60
EP	00000264	10/27/2021	PONTIAC SCHOOL DISTRICT	\$ 199,323.00
EP	00000265	10/27/2021	ROCHESTER COMMUNITY SCHLS	\$ 28,805.00
EP	00000266	10/27/2021	ROYAL OAK SCHOOLS	\$ 46,893.00
EP	00000267	10/27/2021	SOUTH LYON SCHOOL DIST	\$ 47,998.00
EP	00000268	10/27/2021	SOUTHFIELD PUBLIC SCHOOLS	\$ 60,341.00
EP	00000269	10/27/2021	TODDLERTIME CHILD CARE	\$ 2,865.38
EP	00000270	10/27/2021	TROY SCHOOL DISTRICT	\$ 59,781.49
EP	00000271	10/27/2021	WALLED LAKE CONSOL SD	\$ 64,275.00
EP	00000272	10/27/2021	WATERFORD SCHOOL DISTRICT	\$ 173,717.00
EP	00000273	10/27/2021	WEST BLOOMFIELD SCHL DIST	\$ 68,247.00
EP	00000274	11/10/2021	A SCHOOL F/T MIND AND BODY LLC	\$ 29,741.07
EP	00000275	11/10/2021	ARTS AND TECH ACAD OF PONTIAC	\$ 260.58
EP	00000276	11/10/2021	BERKLEY SCHOOL DISTRICT	\$ 85.09
EP	00000277	11/10/2021	BIRMINGHAM SCHOOL DISTRICT	\$ 481,166.58
EP	00000278	11/10/2021	BLOOMFIELD HILLS SCHOOLS	\$ 722,139.00
EP	00000279	11/10/2021	BRANDON SCHOOL DISTRICT	\$ 848.99
EP	00000280	11/10/2021	CLARENCEVILLE SCHOOL DIST	\$ 112.00
EP	00000281	11/10/2021	CLARKSTON COMM SCHOOLS	\$ 895.21
EP	00000282	11/10/2021	CLAWSON SCHOOL DISTRICT	\$ 102,899.84
EP	00000283	11/10/2021	DREAMY CHILDRENS CENTER	\$ 34,512.54
EP	00000284	11/10/2021	FARMINGTON PUB SCHL DIST	\$ 5,342.34
EP	00000285	11/10/2021	HAZEL PARK SCHOOLS	\$ 590,427.00
EP	00000286	11/10/2021	HEARTFELT IMPRESSIONS	\$ 50,012.63
EP	00000287	11/10/2021	HOLLY AREA SCHOOL DIST	\$ 1,143.10
EP	00000288	11/10/2021	LAKE ORION COMM SCHL DIST	\$ 164,553.96
EP	00000289	11/10/2021	LAMPHERE SCHOOL DISTRICT	\$ 221,932.25
EP	00000290	11/10/2021	LITTLE TREASURES ECC	\$ 12,570.98
EP	00000291	11/10/2021	OXFORD COMM SCHL DIST	\$ 390.58
EP	00000292	11/10/2021	PONTIAC SCHOOL DISTRICT	\$ 421,294.36
EP	00000293	11/10/2021	ROCHESTER COMMUNITY SCHLS	\$ 4,774.50

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EP	00000294	11/10/2021	ROYAL OAK SCHOOLS	\$ 7,807.76
EP	00000295	11/10/2021	SOUTH LYON SCHOOL DIST	\$ 934.91
EP	00000296	11/10/2021	SOUTHFIELD PUBLIC SCHOOLS	\$ 1,483.63
EP	00000297	11/10/2021	TODDLERTIME CHILD CARE	\$ 17,308.19
EP	00000298	11/10/2021	TROY SCHOOL DISTRICT	\$ 3,509.43
EP	00000299	11/10/2021	WALLED LAKE CONSOL SD	\$ 156,415.20
EP	00000300	11/10/2021	WATERFORD SCHOOL DISTRICT	\$ 314,849.00
EP	00000301	11/10/2021	WEST BLOOMFIELD SCHL DIST	\$ 3,569.42
EP	00000302	11/23/2021	A SCHOOL F/T MIND AND BODY LLC	\$ 17,970.28
EP	00000303	11/23/2021	ARTS AND TECH ACAD OF PONTIAC	\$ 51,178.00
EP	00000304	11/23/2021	AVONDALE SCHOOL DISTRICT	\$ 27,073.88
EP	00000305	11/23/2021	BERKLEY SCHOOL DISTRICT	\$ 31,004.00
EP	00000306	11/23/2021	BIRMINGHAM SCHOOL DISTRICT	\$ 11,724.00
EP	00000307	11/23/2021	BLOOMFIELD HILLS SCHOOLS	\$ 11,724.00
EP	00000308	11/23/2021	BRADFORD ACADEMY	\$ 58,624.00
EP	00000309	11/23/2021	BRANDON SCHOOL DISTRICT	\$ 59,964.03
EP	00000310	11/23/2021	CLARENCEVILLE SCHOOL DIST	\$ 23,448.00
EP	00000311	11/23/2021	CLARKSTON COMM SCHOOLS	\$ 35,174.00
EP	00000312	11/23/2021	CLAWSON SCHOOL DISTRICT	\$ 23,464.00
EP	00000313	11/23/2021	CRESCENT ACADEMY	\$ 70,349.00
EP	00000314	11/23/2021	DREAMY CHILDRENS CENTER	\$ 30,334.17
EP	00000315	11/23/2021	FARMINGTON PUB SCHL DIST	\$ 48,514.00
EP	00000316	11/23/2021	FERNDAL PUBLIC SCHOOLS	\$ 34,751.00
EP	00000317	11/23/2021	FOR KIDS SAKE	\$ 29,084.82
EP	00000318	11/23/2021	HAZEL PARK SCHOOLS	\$ 81,092.00
EP	00000319	11/23/2021	HOLLY AREA SCHOOL DIST	\$ 72,969.00
EP	00000320	11/23/2021	HURON VALLEY SCHOOL DIST	\$ 322,690.24
EP	00000321	11/23/2021	LAKE ORION COMM SCHL DIST	\$ 23,026.00
EP	00000322	11/23/2021	LAMPHERE SCHOOL DISTRICT	\$ 58,624.00
EP	00000323	11/23/2021	LITTLE TREASURES ECC	\$ 6,386.56
EP	00000324	11/23/2021	MADISON DIST PUB SCHLS	\$ 351,581.00
EP	00000325	11/23/2021	NOVI SCHOOL DISTRICT	\$ 13,241.00
EP	00000326	11/23/2021	OAK FAMILY SERVICES	\$ 51,947.96
EP	00000327	11/23/2021	OAK PARK SCHOOL DISTRICT	\$ 82,074.00
EP	00000328	11/23/2021	OXFORD COMM SCHL DIST	\$ 46,899.00
EP	00000329	11/23/2021	PONTIAC SCHOOL DISTRICT	\$ 199,323.00
EP	00000330	11/23/2021	ROCHESTER COMMUNITY SCHLS	\$ 23,984.82
EP	00000331	11/23/2021	ROYAL OAK SCHOOLS	\$ 39,008.00
EP	00000332	11/23/2021	SOUTH LYON SCHOOL DIST	\$ 36,775.00
EP	00000333	11/23/2021	SOUTHFIELD PUBLIC SCHOOLS	\$ 44,879.00
EP	00000334	11/23/2021	TODDLERTIME CHILD CARE	\$ 25,566.82
EP	00000335	11/23/2021	TROY SCHOOL DISTRICT	\$ 61,243.50
EP	00000336	11/23/2021	WALLED LAKE CONSOL SD	\$ 64,275.00
EP	00000337	11/23/2021	WATERFORD SCHOOL DISTRICT	\$ 358,023.36
EP	00000338	11/23/2021	WEST BLOOMFIELD SCHL DIST	\$ 163,163.83
EP	00000339	12/9/2021	ARTS AND TECH ACAD OF PONTIAC	\$ 3,595.00
EP	00000340	12/9/2021	AVONDALE SCHOOL DISTRICT	\$ 105,237.55
EP	00000341	12/9/2021	BERKLEY SCHOOL DISTRICT	\$ 135,793.11
EP	00000342	12/9/2021	BEST FRDS EARLY CHLDHD ED CTR	\$ 23,920.21
EP	00000343	12/9/2021	BIRMINGHAM SCHOOL DISTRICT	\$ 742,788.89
EP	00000344	12/9/2021	BLOOMFIELD HILLS SCHOOLS	\$ 897,109.03

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EP	00000345	12/9/2021	BRADFORD ACADEMY	\$ 2,554.00
EP	00000346	12/9/2021	BRANDON SCHOOL DISTRICT	\$ 60,587.77
EP	00000347	12/9/2021	CLARENCEVILLE SCHOOL DIST	\$ 57,041.38
EP	00000348	12/9/2021	CLARKSTON COMM SCHOOLS	\$ 266,809.97
EP	00000349	12/9/2021	CLAWSON SCHOOL DISTRICT	\$ 151,797.08
EP	00000350	12/9/2021	CRESCENT ACADEMY	\$ 1,007.00
EP	00000351	12/9/2021	FARMINGTON PUB SCHL DIST	\$ 479,396.89
EP	00000352	12/9/2021	FAXON ACADEMY	\$ 227.00
EP	00000353	12/9/2021	FERNDAL PUBLIC SCHOOLS	\$ 60,703.44
EP	00000354	12/9/2021	FOUR CORNERS MONTESSORI	\$ 1,121.00
EP	00000355	12/9/2021	HAZEL PARK SCHOOLS	\$ 740,373.45
EP	00000356	12/9/2021	HEARTFELT IMPRESSIONS	\$ 51,435.74
EP	00000357	12/9/2021	HOLLY AREA SCHOOL DIST	\$ 126,245.52
EP	00000358	12/9/2021	HURON VALLEY SCHOOL DIST	\$ 249,859.00
EP	00000359	12/9/2021	KINGSBURY COUNTRY DAY SCHOOL	\$ 971.00
EP	00000360	12/9/2021	LAKE ORION COMM SCHL DIST	\$ 370,256.00
EP	00000361	12/9/2021	LAMPHERE SCHOOL DISTRICT	\$ 287,027.00
EP	00000362	12/9/2021	LITTLE TREASURES ECC	\$ 5,461.10
EP	00000363	12/9/2021	MADISON DIST PUB SCHLS	\$ 36,175.00
EP	00000364	12/9/2021	MI ASSN SCHL BRD SETSEG	\$ 6,702.00
EP	00000365	12/9/2021	MI VIRTUAL CHARTER ACAD	\$ 2,446.00
EP	00000366	12/9/2021	MRA MOBILE EXPERIENTIAL	\$ 96,750.00
EP	00000367	12/9/2021	NOVI SCHOOL DISTRICT	\$ 163,111.07
EP	00000368	12/9/2021	OAK CNTY ACAD MEDIA TECH	\$ 615.00
EP	00000369	12/9/2021	OAK FAMILY SERVICES	\$ 97,660.74
EP	00000370	12/9/2021	OAK PARK SCHOOL DISTRICT	\$ 139,552.00
EP	00000371	12/9/2021	OXFORD COMM SCHL DIST	\$ 159,639.56
EP	00000372	12/9/2021	PONTIAC SCHOOL DISTRICT	\$ 184,570.00
EP	00000373	12/9/2021	ROCHESTER COMMUNITY SCHLS	\$ 514,476.64
EP	00000374	12/9/2021	ROYAL OAK SCHOOLS	\$ 224,629.00
EP	00000375	12/9/2021	SOUTH LYON SCHOOL DIST	\$ 173,492.61
EP	00000376	12/9/2021	SOUTHFIELD PUBLIC SCHOOLS	\$ 300,935.00
EP	00000377	12/9/2021	TROY SCHOOL DISTRICT	\$ 328,744.00
EP	00000378	12/9/2021	WALLED LAKE CONSOL SD	\$ 472,306.61
EP	00000379	12/9/2021	WATERFORD SCHOOL DISTRICT	\$ 569,505.77
EP	00000380	12/9/2021	WEST BLOOMFIELD SCHL DIST	\$ 200,019.89
EP	00000381	12/16/2021	A SCHOOL F/T MIND AND BODY LLC	\$ 8,927.98
EP	00000382	12/16/2021	ARTS AND TECH ACAD OF PONTIAC	\$ 23,031.00
EP	00000383	12/16/2021	AVONDALE SCHOOL DISTRICT	\$ 443,501.19
EP	00000384	12/16/2021	BERKLEY SCHOOL DISTRICT	\$ 691,384.43
EP	00000385	12/16/2021	BIRMINGHAM SCHOOL DISTRICT	\$ 1,368,203.00
EP	00000386	12/16/2021	BLOOMFIELD HILLS SCHOOLS	\$ 1,132,579.00
EP	00000387	12/16/2021	BRADFORD ACADEMY	\$ 16,366.00
EP	00000388	12/16/2021	BRANDON SCHOOL DISTRICT	\$ 374,169.80
EP	00000389	12/16/2021	CLARENCEVILLE SCHOOL DIST	\$ 273,096.33
EP	00000390	12/16/2021	CLARKSTON COMM SCHOOLS	\$ 1,325,970.32
EP	00000391	12/16/2021	CLAWSON SCHOOL DISTRICT	\$ 176,994.00
EP	00000392	12/16/2021	CRESCENT ACADEMY	\$ 6,450.00
EP	00000393	12/16/2021	ELA WEE DISCOVER LLC	\$ 7,523.44
EP	00000394	12/16/2021	FARMINGTON PUB SCHL DIST	\$ 2,483,120.00
EP	00000395	12/16/2021	FAXON ACADEMY	\$ 1,456.00

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EP	00000396	12/16/2021	FERNDALE PUBLIC SCHOOLS	\$ 368,798.00
EP	00000397	12/16/2021	FOR KIDS SAKE	\$ 12,270.89
EP	00000398	12/16/2021	FOUR CORNERS MONTESSORI	\$ 7,184.00
EP	00000399	12/16/2021	HAZEL PARK SCHOOLS	\$ 571,278.66
EP	00000400	12/16/2021	HEARTFELT IMPRESSIONS	\$ 11,112.48
EP	00000401	12/16/2021	HOLLY AREA SCHOOL DIST	\$ 747,739.00
EP	00000402	12/16/2021	HURON VALLEY SCHOOL DIST	\$ 1,437,164.03
EP	00000403	12/16/2021	KINGSBURY COUNTRY DAY SCHOOL	\$ 6,219.00
EP	00000404	12/16/2021	LAKE ORION COMM SCHL DIST	\$ 1,108,063.00
EP	00000405	12/16/2021	LAMPHERE SCHOOL DISTRICT	\$ 428,216.50
EP	00000406	12/16/2021	MADISON DIST PUB SCHLS	\$ 102,223.93
EP	00000407	12/16/2021	MI VIRTUAL CHARTER ACAD	\$ 15,673.00
EP	00000408	12/16/2021	MRA MOBILE EXPERIENTIAL	\$ 9,660.00
EP	00000409	12/16/2021	NOVI SCHOOL DISTRICT	\$ 794,633.00
EP	00000410	12/16/2021	OAK CNTY ACAD MEDIA TECH	\$ 3,937.00
EP	00000411	12/16/2021	OAK PARK SCHOOL DISTRICT	\$ 656,116.00
EP	00000412	12/16/2021	OXFORD COMM SCHL DIST	\$ 805,896.00
EP	00000413	12/16/2021	PONTIAC SCHOOL DISTRICT	\$ 1,032,130.06
EP	00000414	12/16/2021	ROCHESTER COMMUNITY SCHLS	\$ 2,686,101.00
EP	00000415	12/16/2021	ROYAL OAK SCHOOLS	\$ 1,260,000.00
EP	00000416	12/16/2021	SOUTH LYON SCHOOL DIST	\$ 1,013,538.00
EP	00000417	12/16/2021	SOUTHFIELD PUBLIC SCHOOLS	\$ 1,819,986.66
EP	00000418	12/16/2021	TROY SCHOOL DISTRICT	\$ 1,964,777.71
EP	00000419	12/16/2021	WALLED LAKE CONSOL SD	\$ 2,543,746.00
EP	00000420	12/16/2021	WATERFORD SCHOOL DISTRICT	\$ 1,371,286.00
EP	00000421	12/16/2021	WEST BLOOMFIELD SCHL DIST	\$ 1,034,286.00
EP	00000422	1/5/2022	ARTS AND TECH ACAD OF PONTIAC	\$ 51,178.00
EP	00000423	1/5/2022	AVONDALE SCHOOL DISTRICT	\$ 23,492.00
EP	00000424	1/5/2022	BERKLEY SCHOOL DISTRICT	\$ 31,004.00
EP	00000425	1/5/2022	BIRMINGHAM SCHOOL DISTRICT	\$ 438,545.00
EP	00000426	1/5/2022	BLOOMFIELD HILLS SCHOOLS	\$ 705,773.00
EP	00000427	1/5/2022	BRADFORD ACADEMY	\$ 58,624.00
EP	00000428	1/5/2022	BRANDON SCHOOL DISTRICT	\$ 48,416.00
EP	00000429	1/5/2022	CLARENCEVILLE SCHOOL DIST	\$ 23,448.00
EP	00000430	1/5/2022	CLARKSTON COMM SCHOOLS	\$ 35,174.00
EP	00000431	1/5/2022	CLAWSON SCHOOL DISTRICT	\$ 123,196.00
EP	00000432	1/5/2022	CRESCENT ACADEMY	\$ 70,349.00
EP	00000433	1/5/2022	FARMINGTON PUB SCHL DIST	\$ 48,514.00
EP	00000434	1/5/2022	FERNDALE PUBLIC SCHOOLS	\$ 34,751.00
EP	00000435	1/5/2022	HAZEL PARK SCHOOLS	\$ 714,533.00
EP	00000436	1/5/2022	HOLLY AREA SCHOOL DIST	\$ 80,389.98
EP	00000437	1/5/2022	HURON VALLEY SCHOOL DIST	\$ 58,624.00
EP	00000438	1/5/2022	LAKE ORION COMM SCHL DIST	\$ 183,163.00
EP	00000439	1/5/2022	LAMPHERE SCHOOL DISTRICT	\$ 273,031.00
EP	00000440	1/5/2022	MADISON DIST PUB SCHLS	\$ 35,174.00
EP	00000441	1/5/2022	NOVI SCHOOL DISTRICT	\$ 13,241.00
EP	00000442	1/5/2022	OAK FAMILY SERVICES	\$ 42,833.39
EP	00000443	1/5/2022	OAK PARK SCHOOL DISTRICT	\$ 82,074.00
EP	00000444	1/5/2022	OXFORD COMM SCHL DIST	\$ 46,899.00
EP	00000445	1/5/2022	PONTIAC SCHOOL DISTRICT	\$ 199,323.00
EP	00000446	1/5/2022	ROCHESTER COMMUNITY SCHLS	\$ 23,811.00

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EP	00000447	1/5/2022	ROYAL OAK SCHOOLS	\$ 64,999.83
EP	00000448	1/5/2022	SOUTH LYON SCHOOL DIST	\$ 36,775.00
EP	00000449	1/5/2022	SOUTHFIELD PUBLIC SCHOOLS	\$ 44,879.00
EP	00000450	1/5/2022	TROY SCHOOL DISTRICT	\$ 58,624.00
EP	00000451	1/5/2022	WALLED LAKE CONSOL SD	\$ 64,275.00
EP	00000452	1/5/2022	WATERFORD SCHOOL DISTRICT	\$ 424,531.00
EP	00000453	1/5/2022	WEST BLOOMFIELD SCHL DIST	\$ 68,247.00
EP	00000454	1/19/2022	A SCHOOL F/T MIND AND BODY LLC	\$ 16,132.09
EP	00000455	1/19/2022	BIRMINGHAM SCHOOL DISTRICT	\$ 494,297.68
EP	00000456	1/19/2022	CLARKSTON COMM SCHOOLS	\$ 972,722.50
EP	00000457	1/19/2022	DREAMY CHILDRENS CENTER	\$ 28,896.90
EP	00000458	1/19/2022	FARMINGTON PUB SCHL DIST	\$ 739,909.52
EP	00000459	1/19/2022	FERNDALE PUBLIC SCHOOLS	\$ 255,103.73
EP	00000460	1/19/2022	HAZEL PARK SCHOOLS	\$ 214,867.38
EP	00000461	1/19/2022	HEARTFELT IMPRESSIONS	\$ 124,173.04
EP	00000462	1/19/2022	HOLLY AREA SCHOOL DIST	\$ 327,830.08
EP	00000463	1/19/2022	LAKE ORION COMM SCHL DIST	\$ 543,962.60
EP	00000464	1/19/2022	LITTLE TREASURES ECC	\$ 22,435.14
EP	00000465	1/19/2022	NOVI SCHOOL DISTRICT	\$ 1,675.00
EP	00000466	1/19/2022	OAK FAMILY SERVICES	\$ 112,757.13
EP	00000467	1/19/2022	PAPER EXPRESS INC.	\$ 737.83
EP	00000468	1/19/2022	ROYAL OAK SCHOOLS	\$ 555,973.04
EP	00000469	1/19/2022	SOUTH LYON SCHOOL DIST	\$ 717,401.88
EP	00000470	1/19/2022	SOUTHFIELD PUBLIC SCHOOLS	\$ 60,260.83
EP	00000471	1/19/2022	TODDLERTIME CHILD CARE	\$ 26,372.72
EP	00000472	1/19/2022	WALLED LAKE CONSOL SD	\$ 112.88
EP	00000473	1/25/2022	ARTS AND TECH ACAD OF PONTIAC	\$ 51,178.00
EP	00000474	1/25/2022	AVONDALE SCHOOL DISTRICT	\$ 23,492.00
EP	00000475	1/25/2022	BERKLEY SCHOOL DISTRICT	\$ 47,125.00
EP	00000476	1/25/2022	BIRMINGHAM SCHOOL DISTRICT	\$ 11,724.00
EP	00000477	1/25/2022	BLOOMFIELD HILLS SCHOOLS	\$ 11,724.00
EP	00000478	1/25/2022	BRADFORD ACADEMY	\$ 58,624.00
EP	00000479	1/25/2022	BRANDON SCHOOL DISTRICT	\$ 48,416.00
EP	00000480	1/25/2022	CLARENCEVILLE SCHOOL DIST	\$ 23,448.00
EP	00000481	1/25/2022	CLARKSTON COMM SCHOOLS	\$ 35,174.00
EP	00000482	1/25/2022	CLAWSON SCHOOL DISTRICT	\$ 23,449.00
EP	00000483	1/25/2022	CRESCENT ACADEMY	\$ 70,349.00
EP	00000484	1/25/2022	FARMINGTON PUB SCHL DIST	\$ 48,514.00
EP	00000485	1/25/2022	FERNDALE PUBLIC SCHOOLS	\$ 34,751.00
EP	00000486	1/25/2022	HAZEL PARK SCHOOLS	\$ 113,843.07
EP	00000487	1/25/2022	HOLLY AREA SCHOOL DIST	\$ 72,969.00
EP	00000488	1/25/2022	HURON VALLEY SCHOOL DIST	\$ 58,624.00
EP	00000489	1/25/2022	LAKE ORION COMM SCHL DIST	\$ 72,534.77
EP	00000490	1/25/2022	LAMPHERE SCHOOL DISTRICT	\$ 157,520.10
EP	00000491	1/25/2022	MADISON DIST PUB SCHLS	\$ 35,174.00
EP	00000492	1/25/2022	NOVI SCHOOL DISTRICT	\$ 13,241.00
EP	00000493	1/25/2022	OAK PARK SCHOOL DISTRICT	\$ 82,074.00
EP	00000494	1/25/2022	OXFORD COMM SCHL DIST	\$ 46,899.00
EP	00000495	1/25/2022	PONTIAC SCHOOL DISTRICT	\$ 199,323.00
EP	00000496	1/25/2022	ROCHESTER COMMUNITY SCHLS	\$ 31,311.00
EP	00000497	1/25/2022	ROYAL OAK SCHOOLS	\$ 60,713.88

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EP	00000498	1/25/2022	SOUTH LYON SCHOOL DIST	\$ 86,996.57
EP	00000499	1/25/2022	SOUTHFIELD PUBLIC SCHOOLS	\$ 44,879.00
EP	00000500	1/25/2022	TROY SCHOOL DISTRICT	\$ 66,614.00
EP	00000501	1/25/2022	WALLED LAKE CONSOL SD	\$ 64,275.00
EP	00000502	1/25/2022	WATERFORD SCHOOL DISTRICT	\$ 179,553.00
EP	00000503	1/25/2022	WEST BLOOMFIELD SCHL DIST	\$ 70,947.00
EP	00000504	2/2/2022	A SCHOOL F/T MIND AND BODY LLC	\$ 4,550.32
EP	00000505	2/2/2022	AVONDALE SCHOOL DISTRICT	\$ 30,317.00
EP	00000506	2/2/2022	BIRMINGHAM SCHOOL DISTRICT	\$ 441,219.55
EP	00000507	2/2/2022	BLOOMFIELD HILLS SCHOOLS	\$ 694,049.00
EP	00000508	2/2/2022	BRANDON SCHOOL DISTRICT	\$ 15,497.82
EP	00000509	2/2/2022	CLAWSON SCHOOL DISTRICT	\$ 139,839.91
EP	00000510	2/2/2022	FERNDAL PUBLIC SCHOOLS	\$ 52,199.02
EP	00000511	2/2/2022	HAZEL PARK SCHOOLS	\$ 633,441.00
EP	00000512	2/2/2022	HEARTFELT IMPRESSIONS	\$ 109,915.54
EP	00000513	2/2/2022	HOLLY AREA SCHOOL DIST	\$ 168,700.00
EP	00000514	2/2/2022	LAKE ORION COMM SCHL DIST	\$ 160,137.00
EP	00000515	2/2/2022	LAMPHERE SCHOOL DISTRICT	\$ 522,991.94
EP	00000516	2/2/2022	LITTLE TREASURES ECC	\$ 5,151.94
EP	00000517	2/2/2022	OAK FAMILY SERVICES	\$ 45,542.16
EP	00000518	2/2/2022	PAPER EXPRESS INC.	\$ 890.70
EP	00000519	2/2/2022	WALLED LAKE CONSOL SD	\$ 31,654.22
EP	00000520	2/2/2022	WATERFORD SCHOOL DISTRICT	\$ 261,099.00
EP	00000521	2/16/2022	A SCHOOL F/T MIND AND BODY LLC	\$ 15,818.30
EP	00000522	2/16/2022	BERKLEY SCHOOL DISTRICT	\$ 340.00
EP	00000523	2/16/2022	CLARKSTON COMM SCHOOLS	\$ 15,506.72
EP	00000524	2/16/2022	CLAWSON SCHOOL DISTRICT	\$ 280.44
EP	00000525	2/16/2022	COLSTONS CARING CHILD CARE LLC	\$ 24,142.52
EP	00000526	2/16/2022	FERNDAL PUBLIC SCHOOLS	\$ 26,265.61
EP	00000527	2/16/2022	FOR KIDS SAKE	\$ 15,168.96
EP	00000528	2/16/2022	HOLLY AREA SCHOOL DIST	\$ 490.00
EP	00000529	2/16/2022	HURON VALLEY SCHOOL DIST	\$ 28,860.28
EP	00000530	2/16/2022	KATZ, MARC D	\$ 794.50
EP	00000531	2/16/2022	LAKE ORION COMM SCHL DIST	\$ 2,101.60
EP	00000532	2/16/2022	LAMPHERE SCHOOL DISTRICT	\$ 775.00
EP	00000533	2/16/2022	LITTLE TREASURES ECC	\$ 8,170.80
EP	00000534	2/16/2022	NOVI SCHOOL DISTRICT	\$ 1,750.00
EP	00000535	2/16/2022	OAK FAMILY SERVICES	\$ 43,212.82
EP	00000536	2/16/2022	OAK LIVINGSTON HUMAN SRV AGCY	\$ 181,054.45
EP	00000537	2/16/2022	OAK PARK SCHOOL DISTRICT	\$ 75.00
EP	00000538	2/16/2022	PAPER EXPRESS INC.	\$ 743.35
EP	00000539	2/16/2022	ROCHESTER COMMUNITY SCHLS	\$ 80.00
EP	00000540	2/16/2022	ROYAL OAK SCHOOLS	\$ 265.00
EP	00000541	2/16/2022	WATERFORD SCHOOL DISTRICT	\$ 2,325.00
EP	00000542	2/16/2022	WEST BLOOMFIELD SCHL DIST	\$ 29,304.62
EP	00000543	2/23/2022	ARTS AND TECH ACAD OF PONTIAC	\$ 51,178.00
EP	00000544	2/23/2022	AVONDALE SCHOOL DISTRICT	\$ 44,374.12
EP	00000545	2/23/2022	BERKLEY SCHOOL DISTRICT	\$ 47,125.00
EP	00000546	2/23/2022	BIRMINGHAM SCHOOL DISTRICT	\$ 31,792.44
EP	00000547	2/23/2022	BLOOMFIELD HILLS SCHOOLS	\$ 21,654.06
EP	00000548	2/23/2022	BRADFORD ACADEMY	\$ 58,624.00

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EP	00000549	2/23/2022	BRANDON SCHOOL DISTRICT	\$ 104,890.55
EP	00000550	2/23/2022	CLARENCEVILLE SCHOOL DIST	\$ 23,448.00
EP	00000551	2/23/2022	CLARKSTON COMM SCHOOLS	\$ 72,143.63
EP	00000552	2/23/2022	CLAWSON SCHOOL DISTRICT	\$ 32,243.98
EP	00000553	2/23/2022	CRESCENT ACADEMY	\$ 70,349.00
EP	00000554	2/23/2022	FARMINGTON PUB SCHL DIST	\$ 110,302.76
EP	00000555	2/23/2022	FERNDALE PUBLIC SCHOOLS	\$ 35,201.00
EP	00000556	2/23/2022	HAZEL PARK SCHOOLS	\$ 65,195.00
EP	00000557	2/23/2022	HOLLY AREA SCHOOL DIST	\$ 95,063.43
EP	00000558	2/23/2022	HURON VALLEY SCHOOL DIST	\$ 89,067.34
EP	00000559	2/23/2022	LAKE ORION COMM SCHL DIST	\$ 46,366.24
EP	00000560	2/23/2022	LAMPHERE SCHOOL DISTRICT	\$ 114,988.00
EP	00000561	2/23/2022	MADISON DIST PUB SCHLS	\$ 35,174.00
EP	00000562	2/23/2022	NOVI SCHOOL DISTRICT	\$ 13,241.00
EP	00000563	2/23/2022	OAK FAMILY SERVICES	\$ 18,041.47
EP	00000564	2/23/2022	OAK PARK SCHOOL DISTRICT	\$ 82,074.00
EP	00000565	2/23/2022	OXFORD COMM SCHL DIST	\$ 46,899.00
EP	00000566	2/23/2022	PONTIAC SCHOOL DISTRICT	\$ 215,293.24
EP	00000567	2/23/2022	ROCHESTER COMMUNITY SCHLS	\$ 102,566.88
EP	00000568	2/23/2022	ROYAL OAK SCHOOLS	\$ 57,686.07
EP	00000569	2/23/2022	SOUTH LYON SCHOOL DIST	\$ 85,269.87
EP	00000570	2/23/2022	SOUTHFIELD PUBLIC SCHOOLS	\$ 44,879.00
EP	00000571	2/23/2022	TROY SCHOOL DISTRICT	\$ 58,924.00
EP	00000572	2/23/2022	WALLED LAKE CONSOL SD	\$ 64,275.00
EP	00000573	2/23/2022	WATERFORD SCHOOL DISTRICT	\$ 179,553.00
EP	00000574	2/23/2022	WEST BLOOMFIELD SCHL DIST	\$ 77,039.75
EP	00000575	3/2/2022	ARTS AND TECH ACAD OF PONTIAC	\$ 79,387.72
EP	00000576	3/2/2022	AVONDALE SCHOOL DISTRICT	\$ 14,499.52
EP	00000577	3/2/2022	BIRMINGHAM SCHOOL DISTRICT	\$ 426,821.00
EP	00000578	3/2/2022	BLOOMFIELD HILLS SCHOOLS	\$ 696,459.00
EP	00000579	3/2/2022	BRADFORD ACADEMY	\$ 144,929.00
EP	00000580	3/2/2022	BRANDON SCHOOL DISTRICT	\$ 143,400.24
EP	00000581	3/2/2022	CLAWSON SCHOOL DISTRICT	\$ 99,746.00
EP	00000582	3/2/2022	COLSTONS CARING CHILD CARE LLC	\$ 11,483.53
EP	00000583	3/2/2022	ELA WEE DISCOVER LLC	\$ 21,908.66
EP	00000584	3/2/2022	FARMINGTON PUB SCHL DIST	\$ 269,203.68
EP	00000585	3/2/2022	FAXON ACADEMY	\$ 5,237.50
EP	00000586	3/2/2022	HAZEL PARK SCHOOLS	\$ 802,752.46
EP	00000587	3/2/2022	HEARTFELT IMPRESSIONS	\$ 2,186.54
EP	00000588	3/2/2022	HOLLY AREA SCHOOL DIST	\$ 64,351.04
EP	00000589	3/2/2022	KATZ, MARC D	\$ 262.44
EP	00000590	3/2/2022	LAKE ORION COMM SCHL DIST	\$ 167,580.00
EP	00000591	3/2/2022	LAMPHERE SCHOOL DISTRICT	\$ 214,407.00
EP	00000592	3/2/2022	MI VIRTUAL CHARTER ACAD	\$ 436,140.80
EP	00000593	3/2/2022	OAK FAMILY SERVICES	\$ 154,932.12
EP	00000594	3/2/2022	OXFORD COMM SCHL DIST	\$ 31,811.22
EP	00000595	3/2/2022	ROYAL OAK SCHOOLS	\$ 123,537.16
EP	00000596	3/2/2022	WALLED LAKE CONSOL SD	\$ 1,413,119.57
EP	00000597	3/2/2022	WATERFORD SCHOOL DISTRICT	\$ 261,100.00
EP	00000598	3/3/2022	LITTLE TREASURES ECC	\$ 9,703.16
EP	00000599	3/3/2022	MRA MOBILE EXPERIENTIAL	\$ 10,017.10

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EP	00000600	3/3/2022	PAPER EXPRESS INC.	\$ 889.00
EP	00000601	3/3/2022	PFM ASSET MANAGEMENT LLC	\$ 1,000.00
EP	00000602	3/16/2022	A SCHOOL F/T MIND AND BODY LLC	\$ 9,775.63
EP	00000603	3/16/2022	ARTS AND TECH ACAD OF PONTIAC	\$ 23,031.00
EP	00000604	3/16/2022	AVONDALE SCHOOL DISTRICT	\$ 446,712.00
EP	00000605	3/16/2022	BERKLEY SCHOOL DISTRICT	\$ 662,101.00
EP	00000606	3/16/2022	BIRMINGHAM SCHOOL DISTRICT	\$ 1,250,120.00
EP	00000607	3/16/2022	BLOOMFIELD HILLS SCHOOLS	\$ 1,017,453.00
EP	00000608	3/16/2022	BRADFORD ACADEMY	\$ 16,366.00
EP	00000609	3/16/2022	BRANDON SCHOOL DISTRICT	\$ 247,943.00
EP	00000610	3/16/2022	CLARENCEVILLE SCHOOL DIST	\$ 263,279.00
EP	00000611	3/16/2022	CLARKSTON COMM SCHOOLS	\$ 1,338,273.00
EP	00000612	3/16/2022	CLAWSON SCHOOL DISTRICT	\$ 175,975.00
EP	00000613	3/16/2022	COLSTONS CARING CHILD CARE LLC	\$ 15,190.06
EP	00000614	3/16/2022	CRESCENT ACADEMY	\$ 6,450.00
EP	00000615	3/16/2022	FARMINGTON PUB SCHL DIST	\$ 2,489,289.00
EP	00000616	3/16/2022	FAXON ACADEMY	\$ 1,456.00
EP	00000617	3/16/2022	FERNDALE PUBLIC SCHOOLS	\$ 397,301.49
EP	00000618	3/16/2022	FOUR CORNERS MONTESSORI	\$ 7,184.00
EP	00000619	3/16/2022	HAZEL PARK SCHOOLS	\$ 356,087.36
EP	00000620	3/16/2022	HEARTFELT IMPRESSIONS	\$ 81,423.42
EP	00000621	3/16/2022	HOLLY AREA SCHOOL DIST	\$ 686,479.00
EP	00000622	3/16/2022	HURON VALLEY SCHOOL DIST	\$ 1,404,700.00
EP	00000623	3/16/2022	KINGSBURY COUNTRY DAY SCHOOL	\$ 6,219.00
EP	00000624	3/16/2022	LAKE ORION COMM SCHL DIST	\$ 1,168,930.54
EP	00000625	3/16/2022	LAMPHERE SCHOOL DISTRICT	\$ 432,116.99
EP	00000626	3/16/2022	MADISON DIST PUB SCHLS	\$ 131,488.00
EP	00000627	3/16/2022	MI VIRTUAL CHARTER ACAD	\$ 15,673.00
EP	00000628	3/16/2022	MRA MOBILE EXPERIENTIAL	\$ 96,750.00
EP	00000629	3/16/2022	NOVI SCHOOL DISTRICT	\$ 805,322.07
EP	00000630	3/16/2022	OAK CNTY ACAD MEDIA TECH	\$ 3,937.00
EP	00000631	3/16/2022	OAK FAMILY SERVICES	\$ 51,897.26
EP	00000632	3/16/2022	OAK PARK SCHOOL DISTRICT	\$ 674,789.00
EP	00000633	3/16/2022	OXFORD COMM SCHL DIST	\$ 800,538.00
EP	00000634	3/16/2022	PONTIAC SCHOOL DISTRICT	\$ 992,073.00
EP	00000635	3/16/2022	ROCHESTER COMMUNITY SCHLS	\$ 2,663,954.15
EP	00000636	3/16/2022	ROYAL OAK SCHOOLS	\$ 1,211,524.00
EP	00000637	3/16/2022	SOUTH LYON SCHOOL DIST	\$ 942,364.00
EP	00000638	3/16/2022	SOUTHFIELD PUBLIC SCHOOLS	\$ 1,656,133.00
EP	00000639	3/16/2022	TROY SCHOOL DISTRICT	\$ 1,897,034.84
EP	00000640	3/16/2022	WALLED LAKE CONSOL SD	\$ 2,615,782.97
EP	00000641	3/16/2022	WATERFORD SCHOOL DISTRICT	\$ 1,336,181.65
EP	00000642	3/16/2022	WEST BLOOMFIELD SCHL DIST	\$ 1,031,470.00
EP	00000643	3/30/2022	A SCHOOL F/T MIND AND BODY LLC	\$ 5,965.01
EP	00000644	3/30/2022	ARTS AND TECH ACAD OF PONTIAC	\$ 99,502.00
EP	00000645	3/30/2022	AVONDALE SCHOOL DISTRICT	\$ 24,368.00
EP	00000646	3/30/2022	BERKLEY SCHOOL DISTRICT	\$ 430,200.08
EP	00000647	3/30/2022	BIRMINGHAM SCHOOL DISTRICT	\$ 391,616.76
EP	00000648	3/30/2022	BLOOMFIELD HILLS SCHOOLS	\$ 11,724.00
EP	00000649	3/30/2022	BRADFORD ACADEMY	\$ 58,624.00
EP	00000650	3/30/2022	BRANDON SCHOOL DISTRICT	\$ 82,202.00

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EP	00000651	3/30/2022	CLARENCEVILLE SCHOOL DIST	\$ 283,354.36
EP	00000652	3/30/2022	CLARKSTON COMM SCHOOLS	\$ 108,883.68
EP	00000653	3/30/2022	CLAWSON SCHOOL DISTRICT	\$ 23,449.00
EP	00000654	3/30/2022	COLSTONS CARING CHILD CARE LLC	\$ 9,924.30
EP	00000655	3/30/2022	CRESCENT ACADEMY	\$ 110,981.00
EP	00000656	3/30/2022	FARMINGTON PUB SCHL DIST	\$ 78,182.57
EP	00000657	3/30/2022	FERNDALE PUBLIC SCHOOLS	\$ 34,751.00
EP	00000658	3/30/2022	FOR KIDS SAKE	\$ 11,361.03
EP	00000659	3/30/2022	FOUR CORNERS MONTESSORI	\$ 30,394.13
EP	00000660	3/30/2022	HAZEL PARK SCHOOLS	\$ 97,358.00
EP	00000661	3/30/2022	HOLLY AREA SCHOOL DIST	\$ 168,126.03
EP	00000662	3/30/2022	HURON VALLEY SCHOOL DIST	\$ 1,221,053.38
EP	00000663	3/30/2022	KATZ, MARC D	\$ 78.72
EP	00000664	3/30/2022	LAKE ORION COMM SCHL DIST	\$ 23,026.00
EP	00000665	3/30/2022	LAMPHERE SCHOOL DISTRICT	\$ 58,624.00
EP	00000666	3/30/2022	MADISON DIST PUB SCHLS	\$ 63,116.00
EP	00000667	3/30/2022	MI ASSN SCHL BRD SETSEG	\$ 6,702.00
EP	00000668	3/30/2022	NOVI SCHOOL DISTRICT	\$ 13,241.00
EP	00000669	3/30/2022	OAK FAMILY SERVICES	\$ 80,554.73
EP	00000670	3/30/2022	OAK PARK SCHOOL DISTRICT	\$ 82,074.00
EP	00000671	3/30/2022	OXFORD COMM SCHL DIST	\$ 48,271.78
EP	00000672	3/30/2022	PAPER EXPRESS INC.	\$ 3,062.75
EP	00000673	3/30/2022	PONTIAC SCHOOL DISTRICT	\$ 278,607.00
EP	00000674	3/30/2022	ROCHESTER COMMUNITY SCHLS	\$ 23,811.00
EP	00000675	3/30/2022	ROYAL OAK SCHOOLS	\$ 147,306.31
EP	00000676	3/30/2022	SOUTH LYON SCHOOL DIST	\$ 502,690.62
EP	00000677	3/30/2022	SOUTHFIELD PUBLIC SCHOOLS	\$ 44,879.00
EP	00000678	3/30/2022	TROY SCHOOL DISTRICT	\$ 58,624.00
EP	00000679	3/30/2022	WALLED LAKE CONSOL SD	\$ 78,232.29
EP	00000680	3/30/2022	WATERFORD SCHOOL DISTRICT	\$ 179,553.00
EP	00000681	3/30/2022	WEST BLOOMFIELD SCHL DIST	\$ 98,740.03
EP	00000682	4/13/2022	A SCHOOL F/T MIND AND BODY LLC	\$ 10,065.18
EP	00000683	4/13/2022	AVONDALE SCHOOL DISTRICT	\$ 47,027.00
EP	00000684	4/13/2022	BERKLEY SCHOOL DISTRICT	\$ 18,627.40
EP	00000685	4/13/2022	BIRMINGHAM SCHOOL DISTRICT	\$ 476,790.87
EP	00000686	4/13/2022	BLOOMFIELD HILLS SCHOOLS	\$ 747,361.59
EP	00000687	4/13/2022	BRANDON SCHOOL DISTRICT	\$ 55,264.75
EP	00000688	4/13/2022	CLARENCEVILLE SCHOOL DIST	\$ 66,653.69
EP	00000689	4/13/2022	CLARKSTON COMM SCHOOLS	\$ 76,060.18
EP	00000690	4/13/2022	CLAWSON SCHOOL DISTRICT	\$ 136,041.00
EP	00000691	4/13/2022	COLSTONS CARING CHILD CARE LLC	\$ 9,353.51
EP	00000692	4/13/2022	DREAMY CHILDRENS CENTER	\$ 2,969.21
EP	00000693	4/13/2022	ELA WEE DISCOVER LLC	\$ 24,886.16
EP	00000694	4/13/2022	FARMINGTON PUB SCHL DIST	\$ 284,090.54
EP	00000695	4/13/2022	FERNDALE PUBLIC SCHOOLS	\$ 48,563.86
EP	00000696	4/13/2022	HAZEL PARK SCHOOLS	\$ 633,441.00
EP	00000697	4/13/2022	HEARTFELT IMPRESSIONS	\$ 78,344.68
EP	00000698	4/13/2022	HOLLY AREA SCHOOL DIST	\$ 10,881.80
EP	00000699	4/13/2022	HURON VALLEY SCHOOL DIST	\$ 184,933.32
EP	00000700	4/13/2022	LAKE ORION COMM SCHL DIST	\$ 203,851.00
EP	00000701	4/13/2022	LAMPHERE SCHOOL DISTRICT	\$ 231,775.51

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EP	00000702	4/13/2022	NOVI SCHOOL DISTRICT	\$ 50,892.28
EP	00000703	4/13/2022	OAK CNTY ACAD MEDIA TECH	\$ 10,479.95
EP	00000704	4/13/2022	OAK PARK SCHOOL DISTRICT	\$ 48,608.35
EP	00000705	4/13/2022	OXFORD COMM SCHL DIST	\$ 84,665.17
EP	00000706	4/13/2022	PONTIAC SCHOOL DISTRICT	\$ 67,268.00
EP	00000707	4/13/2022	ROCHESTER COMMUNITY SCHLS	\$ 126,152.71
EP	00000708	4/13/2022	ROYAL OAK SCHOOLS	\$ 122,287.52
EP	00000709	4/13/2022	SOUTH LYON SCHOOL DIST	\$ 79,077.26
EP	00000710	4/13/2022	SOUTHFIELD PUBLIC SCHOOLS	\$ 53,853.38
EP	00000711	4/13/2022	TODDLERTIME CHILD CARE	\$ 30,242.03
EP	00000712	4/13/2022	TROY SCHOOL DISTRICT	\$ 49,049.81
EP	00000713	4/13/2022	WALLED LAKE CONSOL SD	\$ 147,668.51
EP	00000714	4/13/2022	WATERFORD SCHOOL DISTRICT	\$ 461,813.06
EP	00000715	4/13/2022	WEST BLOOMFIELD SCHL DIST	\$ 23,286.00
EP	00000716	4/27/2022	ARTS AND TECH ACAD OF PONTIAC	\$ 42,589.00
EP	00000717	4/27/2022	AVONDALE SCHOOL DISTRICT	\$ 49,433.00
EP	00000718	4/27/2022	BERKLEY SCHOOL DISTRICT	\$ 47,125.00
EP	00000719	4/27/2022	BIRMINGHAM SCHOOL DISTRICT	\$ 11,724.00
EP	00000720	4/27/2022	BLOOMFIELD HILLS SCHOOLS	\$ 853,969.78
EP	00000721	4/27/2022	BRADFORD ACADEMY	\$ 58,624.00
EP	00000722	4/27/2022	BRANDON SCHOOL DISTRICT	\$ 54,047.00
EP	00000723	4/27/2022	CLARENCEVILLE SCHOOL DIST	\$ 24,118.50
EP	00000724	4/27/2022	CLARKSTON COMM SCHOOLS	\$ 35,856.00
EP	00000725	4/27/2022	CLAWSON SCHOOL DISTRICT	\$ 23,635.00
EP	00000726	4/27/2022	CRESCENT ACADEMY	\$ 77,121.00
EP	00000727	4/27/2022	DREAMY CHILDRENS CENTER	\$ 28,513.25
EP	00000728	4/27/2022	FARMINGTON PUB SCHL DIST	\$ 124,389.59
EP	00000729	4/27/2022	FERNDAL PUBLIC SCHOOLS	\$ 78,538.81
EP	00000730	4/27/2022	HAZEL PARK SCHOOLS	\$ 70,298.00
EP	00000731	4/27/2022	HOLLY AREA SCHOOL DIST	\$ 56,835.96
EP	00000732	4/27/2022	HURON VALLEY SCHOOL DIST	\$ 75,442.00
EP	00000733	4/27/2022	LAKE ORION COMM SCHL DIST	\$ 30,774.85
EP	00000734	4/27/2022	LAMPHERE SCHOOL DISTRICT	\$ 78,222.00
EP	00000735	4/27/2022	LITTLE TREASURES ECC	\$ 21,995.71
EP	00000736	4/27/2022	MADISON DIST PUB SCHLS	\$ 39,831.00
EP	00000737	4/27/2022	NOVI SCHOOL DISTRICT	\$ 20,922.34
EP	00000738	4/27/2022	OAK FAMILY SERVICES	\$ 122,763.20
EP	00000739	4/27/2022	OAK LIVINGSTON HUMAN SRV AGCY	\$ 200,624.15
EP	00000740	4/27/2022	OAK PARK SCHOOL DISTRICT	\$ 82,074.00
EP	00000741	4/27/2022	OXFORD COMM SCHL DIST	\$ 46,899.00
EP	00000742	4/27/2022	PAPER EXPRESS INC.	\$ 1,220.20
EP	00000743	4/27/2022	PONTIAC SCHOOL DISTRICT	\$ 210,867.00
EP	00000744	4/27/2022	ROCHESTER COMMUNITY SCHLS	\$ 23,777.00
EP	00000745	4/27/2022	ROYAL OAK SCHOOLS	\$ 185,095.92
EP	00000746	4/27/2022	SOUTH LYON SCHOOL DIST	\$ 52,973.00
EP	00000747	4/27/2022	SOUTHFIELD PUBLIC SCHOOLS	\$ 59,817.00
EP	00000748	4/27/2022	TROY SCHOOL DISTRICT	\$ 58,624.00
EP	00000749	4/27/2022	WALLED LAKE CONSOL SD	\$ 64,275.00
EP	00000750	4/27/2022	WATERFORD SCHOOL DISTRICT	\$ 179,553.00
EP	00000751	4/27/2022	WEST BLOOMFIELD SCHL DIST	\$ 96,970.62
EP	00000752	5/11/2022	A SCHOOL F/T MIND AND BODY LLC	\$ 12,262.88

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EP	00000753	5/11/2022	BERKLEY SCHOOL DISTRICT	\$ 21,183.88
EP	00000754	5/11/2022	BIRMINGHAM SCHOOL DISTRICT	\$ 491,862.00
EP	00000755	5/11/2022	BLOOMFIELD HILLS SCHOOLS	\$ 721,821.00
EP	00000756	5/11/2022	CLARKSTON COMM SCHOOLS	\$ 7,563.35
EP	00000757	5/11/2022	CLAWSON SCHOOL DISTRICT	\$ 97,288.00
EP	00000758	5/11/2022	COLSTONS CARING CHILD CARE LLC	\$ 17,006.86
EP	00000759	5/11/2022	ELA WEE DISCOVER LLC	\$ 16,742.62
EP	00000760	5/11/2022	FARMINGTON PUB SCHL DIST	\$ 4,344.53
EP	00000761	5/11/2022	FOR KIDS SAKE	\$ 18,754.41
EP	00000762	5/11/2022	HAZEL PARK SCHOOLS	\$ 757,586.00
EP	00000763	5/11/2022	HEARTFELT IMPRESSIONS	\$ 55,179.97
EP	00000764	5/11/2022	HOLLY AREA SCHOOL DIST	\$ 18,358.49
EP	00000765	5/11/2022	LAKE ORION COMM SCHL DIST	\$ 167,580.00
EP	00000766	5/11/2022	LAMPHERE SCHOOL DISTRICT	\$ 224,746.00
EP	00000767	5/11/2022	NOVI SCHOOL DISTRICT	\$ 24,133.86
EP	00000768	5/11/2022	OAK FAMILY SERVICES	\$ 46,765.85
EP	00000769	5/11/2022	ROYAL OAK SCHOOLS	\$ 90.00
EP	00000770	5/11/2022	WATERFORD SCHOOL DISTRICT	\$ 271,843.00
EP	00000771	5/25/2022	A SCHOOL F/T MIND AND BODY LLC	\$ 7,164.70
EP	00000772	5/25/2022	ARTS AND TECH ACAD OF PONTIAC	\$ 80,823.92
EP	00000773	5/25/2022	AVONDALE SCHOOL DISTRICT	\$ 49,559.00
EP	00000774	5/25/2022	BERKLEY SCHOOL DISTRICT	\$ 47,140.00
EP	00000775	5/25/2022	BIRMINGHAM SCHOOL DISTRICT	\$ 11,724.00
EP	00000776	5/25/2022	BLOOMFIELD HILLS SCHOOLS	\$ 11,739.00
EP	00000777	5/25/2022	BRADFORD ACADEMY	\$ 58,624.00
EP	00000778	5/25/2022	BRANDON SCHOOL DISTRICT	\$ 54,047.00
EP	00000779	5/25/2022	CLARENCEVILLE SCHOOL DIST	\$ 23,452.00
EP	00000780	5/25/2022	CLARKSTON COMM SCHOOLS	\$ 972,790.50
EP	00000781	5/25/2022	CLAWSON SCHOOL DISTRICT	\$ 23,449.00
EP	00000782	5/25/2022	COLSTONS CARING CHILD CARE LLC	\$ 16,948.16
EP	00000783	5/25/2022	CRESCENT ACADEMY	\$ 77,121.00
EP	00000784	5/25/2022	DREAMY CHILDRENS CENTER	\$ 46,586.62
EP	00000785	5/25/2022	ELA WEE DISCOVER LLC	\$ 17,130.09
EP	00000786	5/25/2022	FARMINGTON PUB SCHL DIST	\$ 57,340.51
EP	00000787	5/25/2022	FAXON ACADEMY	\$ 6,401.50
EP	00000788	5/25/2022	FERNDAL PUBLIC SCHOOLS	\$ 34,751.00
EP	00000789	5/25/2022	HAZEL PARK SCHOOLS	\$ 139,401.50
EP	00000790	5/25/2022	HEARTFELT IMPRESSIONS	\$ 10.00
EP	00000791	5/25/2022	HOLLY AREA SCHOOL DIST	\$ 226,641.77
EP	00000792	5/25/2022	HURON VALLEY SCHOOL DIST	\$ 196,450.24
EP	00000793	5/25/2022	LAKE ORION COMM SCHL DIST	\$ 24,385.00
EP	00000794	5/25/2022	LAMPHERE SCHOOL DISTRICT	\$ 248,830.01
EP	00000795	5/25/2022	MADISON DIST PUB SCHLS	\$ 44,108.00
EP	00000796	5/25/2022	MI VIRTUAL CHARTER ACAD	\$ 332,860.50
EP	00000797	5/25/2022	NOVI SCHOOL DISTRICT	\$ 684,126.00
EP	00000798	5/25/2022	OAK FAMILY SERVICES	\$ 13,139.16
EP	00000799	5/25/2022	OAK PARK SCHOOL DISTRICT	\$ 82,074.00
EP	00000800	5/25/2022	OXFORD COMM SCHL DIST	\$ 812,244.73
EP	00000801	5/25/2022	PONTIAC SCHOOL DISTRICT	\$ 210,867.00
EP	00000802	5/25/2022	ROCHESTER COMMUNITY SCHLS	\$ 23,777.00
EP	00000803	5/25/2022	ROYAL OAK SCHOOLS	\$ 241,804.36

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EP	00000804	5/25/2022	SOUTH LYON SCHOOL DIST	\$ 52,913.00
EP	00000805	5/25/2022	SOUTHFIELD PUBLIC SCHOOLS	\$ 720,430.90
EP	00000806	5/25/2022	TROY SCHOOL DISTRICT	\$ 58,624.00
EP	00000807	5/25/2022	WALLED LAKE CONSOL SD	\$ 64,275.00
EP	00000808	5/25/2022	WATERFORD SCHOOL DISTRICT	\$ 179,553.00
EP	00000809	5/25/2022	WEST BLOOMFIELD SCHL DIST	\$ 68,247.00
EP	00000810	6/8/2022	A SCHOOL F/T MIND AND BODY LLC	\$ 5,947.41
EP	00000811	6/8/2022	AVONDALE SCHOOL DISTRICT	\$ 792,045.29
EP	00000812	6/8/2022	BERKLEY SCHOOL DISTRICT	\$ 13,478.00
EP	00000813	6/8/2022	BIRMINGHAM SCHOOL DISTRICT	\$ 982,811.15
EP	00000814	6/8/2022	BLOOMFIELD HILLS SCHOOLS	\$ 747,578.09
EP	00000815	6/8/2022	BRADFORD ACADEMY	\$ 82,934.00
EP	00000816	6/8/2022	BRANDON SCHOOL DISTRICT	\$ 95,744.00
EP	00000817	6/8/2022	CLARENCEVILLE SCHOOL DIST	\$ 60,185.38
EP	00000818	6/8/2022	CLARKSTON COMM SCHOOLS	\$ 69,173.69
EP	00000819	6/8/2022	CLAWSON SCHOOL DISTRICT	\$ 108,089.00
EP	00000820	6/8/2022	FARMINGTON PUB SCHL DIST	\$ 34,272.00
EP	00000821	6/8/2022	FERNDALE PUBLIC SCHOOLS	\$ 221,818.24
EP	00000822	6/8/2022	HAZEL PARK SCHOOLS	\$ 851,589.00
EP	00000823	6/8/2022	HEARTFELT IMPRESSIONS	\$ 77,088.97
EP	00000824	6/8/2022	HOLLY AREA SCHOOL DIST	\$ 135,912.49
EP	00000825	6/8/2022	HURON VALLEY SCHOOL DIST	\$ 140,642.23
EP	00000826	6/8/2022	LAKE ORION COMM SCHL DIST	\$ 1,847,774.50
EP	00000827	6/8/2022	LAMPHERE SCHOOL DISTRICT	\$ 288,646.07
EP	00000828	6/8/2022	MADISON DIST PUB SCHLS	\$ 56,888.00
EP	00000829	6/8/2022	NOVI SCHOOL DISTRICT	\$ 13,491.00
EP	00000830	6/8/2022	OAK FAMILY SERVICES	\$ 98,695.17
EP	00000831	6/8/2022	OAK PARK SCHOOL DISTRICT	\$ 18,372.00
EP	00000832	6/8/2022	OXFORD COMM SCHL DIST	\$ 111,738.00
EP	00000833	6/8/2022	PONTIAC SCHOOL DISTRICT	\$ 13,565.00
EP	00000834	6/8/2022	ROCHESTER COMMUNITY SCHLS	\$ 97,664.00
EP	00000835	6/8/2022	ROYAL OAK SCHOOLS	\$ 19,750.40
EP	00000836	6/8/2022	SOUTH LYON SCHOOL DIST	\$ 144,290.13
EP	00000837	6/8/2022	SOUTHFIELD PUBLIC SCHOOLS	\$ 150,552.79
EP	00000838	6/8/2022	TROY SCHOOL DISTRICT	\$ 1,915,663.30
EP	00000839	6/8/2022	WALLED LAKE CONSOL SD	\$ 32,314.00
EP	00000840	6/8/2022	WATERFORD SCHOOL DISTRICT	\$ 414,395.47
EP	00000841	6/8/2022	WEST BLOOMFIELD SCHL DIST	\$ 54,808.00
EP	00000842	6/22/2022	A SCHOOL F/T MIND AND BODY LLC	\$ 9,119.48
EP	00000843	6/22/2022	ARTS AND TECH ACAD OF PONTIAC	\$ 65,620.00
EP	00000844	6/22/2022	AVONDALE SCHOOL DISTRICT	\$ 633,608.54
EP	00000845	6/22/2022	BERKLEY SCHOOL DISTRICT	\$ 1,166,642.48
EP	00000846	6/22/2022	BIRMINGHAM SCHOOL DISTRICT	\$ 2,099,964.00
EP	00000847	6/22/2022	BLOOMFIELD HILLS SCHOOLS	\$ 1,666,201.21
EP	00000848	6/22/2022	BRADFORD ACADEMY	\$ 74,990.00
EP	00000849	6/22/2022	BRANDON SCHOOL DISTRICT	\$ 540,158.68
EP	00000850	6/22/2022	CLARENCEVILLE SCHOOL DIST	\$ 344,879.04
EP	00000851	6/22/2022	CLARKSTON COMM SCHOOLS	\$ 1,864,752.18
EP	00000852	6/22/2022	CLAWSON SCHOOL DISTRICT	\$ 301,331.75
EP	00000853	6/22/2022	COLSTONS CARING CHILD CARE LLC	\$ 4,134.04
EP	00000854	6/22/2022	CRESCENT ACADEMY	\$ 157,344.55

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EP	00000855	6/22/2022	DREAMY CHILDRENS CENTER	\$ 7,652.00
EP	00000856	6/22/2022	FARMINGTON PUB SCHL DIST	\$ 3,456,614.32
EP	00000857	6/22/2022	FAXON ACADEMY	\$ 1,456.00
EP	00000858	6/22/2022	FERNDAL PUBLIC SCHOOLS	\$ 562,340.55
EP	00000859	6/22/2022	FOUR CORNERS MONTESSORI	\$ 7,184.00
EP	00000860	6/22/2022	HAZEL PARK SCHOOLS	\$ 1,369,590.96
EP	00000861	6/22/2022	HOLLY AREA SCHOOL DIST	\$ 938,360.91
EP	00000862	6/22/2022	HURON VALLEY SCHOOL DIST	\$ 2,250,001.52
EP	00000863	6/22/2022	KINGSBURY COUNTRY DAY SCHOOL	\$ 6,279.55
EP	00000864	6/22/2022	LAKE ORION COMM SCHL DIST	\$ 961,436.45
EP	00000865	6/22/2022	LAMPHERE SCHOOL DISTRICT	\$ 583,319.31
EP	00000866	6/22/2022	MADISON DIST PUB SCHLS	\$ 386,151.24
EP	00000867	6/22/2022	MI VIRTUAL CHARTER ACAD	\$ 15,673.00
EP	00000868	6/22/2022	NOVI SCHOOL DISTRICT	\$ 1,202,731.66
EP	00000869	6/22/2022	OAK CNTY ACAD MEDIA TECH	\$ 3,937.00
EP	00000870	6/22/2022	OAK FAMILY SERVICES	\$ 166,487.94
EP	00000871	6/22/2022	OAK PARK SCHOOL DISTRICT	\$ 1,064,871.85
EP	00000872	6/22/2022	OXFORD COMM SCHL DIST	\$ 1,090,968.63
EP	00000873	6/22/2022	PONTIAC SCHOOL DISTRICT	\$ 1,486,225.06
EP	00000874	6/22/2022	ROCHESTER COMMUNITY SCHLS	\$ 4,056,873.59
EP	00000875	6/22/2022	ROYAL OAK SCHOOLS	\$ 2,208,105.29
EP	00000876	6/22/2022	SOUTH LYON SCHOOL DIST	\$ 1,805,422.07
EP	00000877	6/22/2022	SOUTHFIELD PUBLIC SCHOOLS	\$ 2,334,145.60
EP	00000878	6/22/2022	TROY SCHOOL DISTRICT	\$ 3,149,848.68
EP	00000879	6/22/2022	WALLED LAKE CONSOL SD	\$ 3,608,829.92
EP	00000880	6/22/2022	WATERFORD SCHOOL DISTRICT	\$ 2,593,966.63
EP	00000881	6/22/2022	WEST BLOOMFIELD SCHL DIST	\$ 1,601,011.88
EP	00000882	6/29/2022	BIRMINGHAM SCHOOL DISTRICT	\$ 13,726.45
EP	00000883	6/29/2022	CLARKSTON COMM SCHOOLS	\$ 693.92
EP	00000884	6/29/2022	COLSTONS CARING CHILD CARE LLC	\$ 2,003.70
EP	00000885	6/29/2022	HEARTFELT IMPRESSIONS	\$ 7,436.54
EP	00000886	6/29/2022	HOLLY AREA SCHOOL DIST	\$ 23,999.03
EP	00000887	6/29/2022	LAKE ORION COMM SCHL DIST	\$ 4,930.10
EP	00000888	6/29/2022	LAMPHERE SCHOOL DISTRICT	\$ 21,943.87
EP	00000889	6/29/2022	NOVI SCHOOL DISTRICT	\$ 15,464.02
EP	00000890	6/29/2022	OAK FAMILY SERVICES	\$ 38,390.49
EP	00000891	6/29/2022	PFM ASSET MANAGEMENT LLC	\$ 2,500.00
EP	00000892	6/29/2022	ROCHESTER COMMUNITY SCHLS	\$ 85,064.87
Total EP (EFT)				\$ 234,005,313.06
HW	21070101	7/1/2021	CONSTELLATION ENERGY SVS INC	\$ 14,069.79
HW	07022101	7/2/2021	MI PUB SCHL EMPLYS RETIRE FUND	\$ 613,060.97
HW	07022102	7/2/2021	STATE OF MICHIGAN	\$ 598,075.31
HW	07022103	7/2/2021	MI PUB SCHL EMPLYS RETIRE FUND	\$ 65,506.38
HW	07090101	7/9/2021	EDUSTAFF LLC	\$ 620.28
HW	07092102	7/9/2021	HEALTH EQUITY INC	\$ 24,977.90
HW	07092106	7/9/2021	OMNI FINANCIAL GROUP INC	\$ 94,236.56
HW	07092107	7/9/2021	STATE OF MICHIGAN	\$ 60,574.32
HW	10160001	7/9/2021	BASIC	\$ 9,661.05
HW	21070901	7/9/2021	EDUSTAFF LLC	\$ 10,874.57
HW	21070902	7/9/2021	EDUSTAFF LLC	\$ 21,352.50

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HW	21071301	7/13/2021	MRA MOBILE EXPERIENTIAL	\$ 96,750.00
HW	07202101	7/20/2021	MI PUB SCHL EMPLYS RETIRE FUND	\$ 65,788.77
HW	07202102	7/20/2021	MI PUB SCHL EMPLYS RETIRE FUND	\$ 592,345.87
HW	21070701	7/22/2021	BC/BS OF MI MUTUAL INS CO	\$ 75,640.75
HW	21072201	7/22/2021	CONSTELLATION ENERGY SVS INC	\$ 8,511.21
HW	21072202	7/22/2021	THE GUARDIAN LIFE INS CO	\$ 81,727.21
HW	21072204	7/22/2021	WRIGHT EXPRESS FNCL SVS CORP	\$ 287.01
HW	21072205	7/22/2021	BC/BS OF MI MUTUAL INS CO	\$ 175,463.93
HW	21072206	7/22/2021	BC/BS OF MI MUTUAL INS CO	\$ 26,151.32
HW	21072207	7/22/2021	BCN OF SE MICH DEPT 77874	\$ 170,702.07
HW	07232101	7/23/2021	BASIC	\$ 9,622.58
HW	07232102	7/23/2021	HEALTHEQUITY INC	\$ 25,298.90
HW	07232105	7/23/2021	INTERNAL REVENUE SERVICE	\$ 427,387.29
HW	07232106	7/23/2021	OMNI FINANCIAL GROUP INC	\$ 78,416.17
HW	07232107	7/23/2021	STATE OF MICHIGAN	\$ 60,156.42
HW	21072301	7/23/2021	EDUSTAFF LLC	\$ 9,514.15
HW	21072302	7/23/2021	EDUSTAFF LLC	\$ 17,017.65
HW	21072601	7/26/2021	CONSTELLATION ENERGY SVS INC	\$ 12,124.49
HW	07272102	7/27/2021	STATE OF MICHIGAN	\$ 598,075.31
HW	21072203	7/29/2021	THE GUARDIAN LIFE INS CO	\$ 3,106.87
HW	08022102	8/2/2021	MI PUB SCHL EMPLYS RETIRE FUND	\$ 422,869.16
HW	08032102	8/2/2021	MI PUB SCHL EMPLYS RETIRE FUND	\$ 137,552.01
HW	08032103	8/3/2021	MI PUB SCHL EMPLYS RETIRE FUND	\$ 65,330.01
HW	21080301	8/3/2021	THE GUARDIAN LIFE INS CO	\$ 70,467.55
HW	21080302	8/3/2021	CONSTELLATION ENERGY SVS INC	\$ 8,963.88
HW	21080303	8/3/2021	CONSTELLATION ENERGY SVS INC	\$ 932.52
HW	08062107	8/5/2021	STATE OF MICHIGAN	\$ 78,750.26
HW	08062101	8/6/2021	BASIC	\$ 9,622.58
HW	08062102	8/6/2021	HEALTHEQUITY INC	\$ 25,295.77
HW	08062105	8/6/2021	INTERNAL REVENUE SERVICE	\$ 404,922.49
HW	21080601	8/6/2021	EDUSTAFF LLC	\$ 568,954.62
HW	08062107	8/7/2021	OMNI FINANCIAL GROUP INC	\$ 78,750.26
HW	21081101	8/11/2021	CONSTELLATION ENERGY SVS INC	\$ 12,862.64
HW	07092105	8/12/2021	INTERNAL REVENUE SERVICE	\$ 441,564.22
HW	08172101	8/17/2021	MI PUB SCHL EMPLYS RETIRE FUND	\$ 66,359.89
HW	08172102	8/17/2021	STATE OF MICHIGAN	\$ 598,733.26
HW	08172103	8/17/2021	MI PUB SCHL EMPLYS RETIRE FUND	\$ 66,359.89
HW	08182107	8/18/2021	STATE OF MICHIGAN	\$ 58,549.21
HW	08062101	8/19/2021	BASIC	\$ 965.50
HW	08192101	8/19/2021	BASIC	\$ 8,594.77
HW	08192102	8/19/2021	HEALTHEQUITY INC	\$ 25,477.90
HW	08192103	8/19/2021	MI PUB SCHL EMPLYS RETIRE FUND	\$ 568,494.40
HW	08192106	8/19/2021	OMNI FINANCIAL GROUP INC	\$ 78,038.26
HW	08202105	8/20/2021	INTERNAL REVENUE SERVICE	\$ 416,177.05
HW	21082001	8/20/2021	EDUSTAFF LLC	\$ 10,974.60
HW	00817211	8/24/2021	MI PUB SCHL EMPLYS RETIRE FUND	\$ (66,359.89)
HW	21082401	8/24/2021	CONSTELLATION ENERGY SVS INC	\$ 7,100.15
HW	21082402	8/24/2021	THE GUARDIAN LIFE INS CO	\$ 3,142.65
HW	21082403	8/24/2021	WRIGHT EXPRESS FNCL SVS CORP	\$ 306.21
HW	21082404	8/24/2021	BCN OF SE MICH DEPT 77874	\$ 171,525.79
HW	21082405	8/24/2021	BC/BS OF MI MUTUAL INS CO	\$ 87,421.61

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HW	21082406	8/24/2021	BC/BS OF MI MUTUAL INS CO	\$ 175,380.13
HW	21082407	8/24/2021	BC/BS OF MI MUTUAL INS CO	\$ 26,151.32
HW	09012103	9/1/2021	MI PUB SCHL EMPLOY RETIRE FUND	\$ 569,873.77
HW	09012104	9/1/2021	MI PUB SCHL EMPLOY RETIRE FUND	\$ 66,667.74
HW	02109021	9/2/2021	CONSTELLATION ENERGY SVS INC	\$ 4,229.09
HW	09032105	9/2/2021	INTERNAL REVENUE SERVICE	\$ 411,590.64
HW	21090202	9/2/2021	CONSTELLATION ENERGY SVS INC	\$ 783.32
HW	09032102	9/3/2021	HEALTH EQUITY INC	\$ 26,016.14
HW	21090301	9/3/2021	EDUSTAFF LLC	\$ 10,234.25
HW	09062101	9/6/2021	BASIC	\$ 8,719.39
HW	09062106	9/6/2021	OMNI FINANCIAL GROUP INC	\$ 83,003.33
HW	09062107	9/6/2021	STATE OF MICHIGAN	\$ 58,471.82
HW	09082101	9/6/2021	BASIC	\$ 965.50
HW	09152101	9/15/2021	BASIC	\$ 9,622.58
HW	09152102	9/15/2021	HEALTH EQUITY INC	\$ 25,761.14
HW	09152103	9/15/2021	MI PUB SCHL EMPLOY RETIRE FUND	\$ 586,931.66
HW	09152104	9/15/2021	MI PUB SCHL EMPLOY RETIRE FUND	\$ 66,437.74
HW	09152105	9/15/2021	INTERNAL REVENUE SERVICE	\$ 407,653.02
HW	09152106	9/15/2021	OMNI FINANCIAL GROUP INC	\$ 82,153.33
HW	09152107	9/15/2021	STATE OF MICHIGAN	\$ 45,041.74
HW	09172107	9/15/2021	STATE OF MICHIGAN	\$ 12,908.69
HW	21091501	9/15/2021	CONSTELLATION ENERGY SVS INC	\$ 15,073.03
HW	21091502	9/15/2021	THE GUARDIAN LIFE INS CO	\$ 71,716.95
HW	21092902	9/15/2021	THE GUARDIAN LIFE INS CO	\$ 10,974.74
HW	21091701	9/17/2021	EDUSTAFF LLC	\$ 14,294.55
HW	21092201	9/22/2021	THE GUARDIAN LIFE INS CO	\$ 3,203.70
HW	21092202	9/22/2021	WRIGHT EXPRESS FNCL SVS CORP	\$ 734.42
HW	21092401	9/24/2021	BC/BS OF MI MUTUAL INS CO	\$ 77,928.92
HW	21092402	9/24/2021	BC/BS OF MI MUTUAL INS CO	\$ 184,366.64
HW	21092403	9/24/2021	BC/BS OF MI MUTUAL INS CO	\$ 26,151.32
HW	21092203	9/27/2021	CONSTELLATION ENERGY SVS INC	\$ 8,910.86
HW	21092701	9/27/2021	FARBMAN GROUP LLC	\$ 19,909.25
HW	21092702	9/27/2021	BCN OF SE MICH DEPT 77874	\$ 171,981.14
HW	21092901	9/29/2021	CONSTELLATION ENERGY SVS INC	\$ 28,143.66
HW	09302101	9/30/2021	BASIC	\$ 9,622.58
HW	09302103	9/30/2021	MI PUB SCHL EMPLOY RETIRE FUND	\$ 589,609.11
HW	09302104	9/30/2021	MI PUB SCHL EMPLOY RETIRE FUND	\$ 65,639.65
HW	09302105	9/30/2021	INTERNAL REVENUE SERVICE	\$ 420,020.78
HW	09302106	9/30/2021	OMNI FINANCIAL GROUP INC	\$ 83,803.33
HW	09302107	9/30/2021	STATE OF MICHIGAN	\$ 59,353.94
HW	09302102	10/1/2021	HEALTH EQUITY INC	\$ 26,141.14
HW	21100101	10/1/2021	EDUSTAFF LLC	\$ 15,151.03
HW	21100801	10/8/2021	EDUSTAFF LLC	\$ 248.63
HW	10122103	10/12/2021	MI PUB SCHL EMPLOY RETIRE FUND	\$ 583,842.31
HW	10122104	10/12/2021	MI PUB SCHL EMPLOY RETIRE FUND	\$ 67,041.98
HW	21101401	10/14/2021	CONSTELLATION ENERGY SVS INC	\$ 674.52
HW	21101402	10/14/2021	THE GUARDIAN LIFE INS CO	\$ 66,074.34
HW	21101403	10/14/2021	WRIGHT EXPRESS FNCL SVS CORP	\$ 153.43
HW	10152101	10/15/2021	BASIC	\$ 9,622.58
HW	10152102	10/15/2021	HEALTH EQUITY INC	\$ 26,228.14
HW	10152105	10/15/2021	INTERNAL REVENUE SERVICE	\$ 413,021.62

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HW	10152106	10/15/2021	OMNI FINANCIAL GROUP INC	\$ 83,397.23
HW	10152107	10/15/2021	STATE OF MICHIGAN	\$ 58,926.56
HW	21101501	10/15/2021	EDUSTAFF LLC	\$ 60,943.73
HW	21102101	10/21/2021	CONSTELLATION ENERGY SVS INC	\$ 4,392.22
HW	21102102	10/21/2021	THE GUARDIAN LIFE INS CO	\$ 3,212.49
HW	21102501	10/25/2021	BC/BS OF MI MUTUAL INS CO	\$ 83,420.54
HW	21102502	10/25/2021	BC/BS OF MI MUTUAL INS CO	\$ 179,570.11
HW	21102503	10/25/2021	BC/BS OF MI MUTUAL INS CO	\$ 28,127.87
HW	10262101	10/26/2021	US BANK	\$ 560,200.00
HW	21102601	10/26/2021	BCN OF SE MICH DEPT 77874	\$ 170,502.14
HW	10282101	10/28/2021	BASIC	\$ 9,742.58
HW	10282103	10/28/2021	US BANK	\$ 462,500.00
HW	10192104	10/29/2021	MI PUB SCHL EMPLYS RETIRE FUND	\$ 2,659.46
HW	10282102	10/29/2021	HEALTHEQUITY INC	\$ 26,957.14
HW	10292103	10/29/2021	MI PUB SCHL EMPLYS RETIRE FUND	\$ 587,004.81
HW	10292104	10/29/2021	MI PUB SCHL EMPLYS RETIRE FUND	\$ 65,278.91
HW	10292105	10/29/2021	INTERNAL REVENUE SERVICE	\$ 408,586.75
HW	10292106	10/29/2021	OMNI FINANCIAL GROUP INC	\$ 79,196.07
HW	10292107	10/29/2021	STATE OF MICHIGAN	\$ 58,622.07
HW	21102901	10/29/2021	EDUSTAFF LLC	\$ 31,848.12
HW	21110101	11/1/2021	CONSTELLATION ENERGY SVS INC	\$ 9,649.02
HW	21110102	11/1/2021	CONSTELLATION ENERGY SVS INC	\$ 951.17
HW	21110501	11/5/2021	EDUSTAFF LLC	\$ 101.13
HW	11122021	11/12/2021	BASIC	\$ 4,753.55
HW	11122101	11/12/2021	BASIC	\$ 4,876.71
HW	11122102	11/12/2021	HEALTHEQUITY INC	\$ 25,781.16
HW	11122104	11/12/2021	MI PUB SCHL EMPLYS RETIRE FUND	\$ 66,432.55
HW	11122105	11/12/2021	INTERNAL REVENUE SERVICE	\$ 413,937.71
HW	11122106	11/12/2021	OMNI FINANCIAL GROUP INC	\$ 82,397.68
HW	11122107	11/12/2021	STATE OF MICHIGAN	\$ 59,192.27
HW	11142103	11/12/2021	MI PUB SCHL EMPLYS RETIRE FUND	\$ 584,958.93
HW	21111201	11/12/2021	EDUSTAFF LLC	\$ 57,555.66
HW	21111601	11/16/2021	EDUSTAFF LLC	\$ 544.05
HW	21111801	11/18/2021	CONSTELLATION ENERGY SVS INC	\$ 20,040.27
HW	21111802	11/18/2021	THE GUARDIAN LIFE INS CO	\$ 63,685.78
HW	21111803	11/18/2021	THE GUARDIAN LIFE INS CO	\$ 3,148.59
HW	11232101	11/23/2021	BASIC	\$ 9,630.26
HW	21112401	11/24/2021	CONSTELLATION ENERGY SVS INC	\$ 13,560.02
HW	21112402	11/24/2021	CONSTELLATION ENERGY SVS INC	\$ 4,109.30
HW	21112403	11/24/2021	WRIGHT EXPRESS FNCL SVS CORP	\$ 541.70
HW	11262102	11/26/2021	HEALTHEQUITY INC	\$ 25,503.16
HW	11262103	11/26/2021	MI PUB SCHL EMPLYS RETIRE FUND	\$ 588,152.23
HW	11262104	11/26/2021	MI PUB SCHL EMPLYS RETIRE FUND	\$ 65,960.16
HW	11262105	11/26/2021	INTERNAL REVENUE SERVICE	\$ 404,084.74
HW	11262106	11/26/2021	OMNI FINANCIAL GROUP INC	\$ 85,189.27
HW	11262107	11/26/2021	STATE OF MICHIGAN	\$ 58,074.54
HW	21112601	11/26/2021	EDUSTAFF LLC	\$ 22,186.76
HW	21112901	11/29/2021	BC/BS OF MI MUTUAL INS CO	\$ 82,897.54
HW	21112902	11/29/2021	BC/BS OF MI MUTUAL INS CO	\$ 183,780.04
HW	21112903	11/29/2021	BC/BS OF MI MUTUAL INS CO	\$ 27,884.61
HW	21113001	11/30/2021	BCN OF SE MICH DEPT 77874	\$ 172,150.56

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HW	21120701	12/7/2021	CONSTELLATION ENERGY SVS INC	\$ 8,976.12
HW	21120702	12/7/2021	THE GUARDIAN LIFE INS CO	\$ 66,025.49
HW	21120703	12/7/2021	OAK CNTY TREAS STE 479	\$ 69.52
HW	12072101	12/7/2021	MI PUB SCHL EMPLYS RETIRE FUND	\$ 63,936.67
HW	12072102	12/7/2021	MI PUB SCHL EMPLYS RETIRE FUND	\$ 590,227.94
HW	12102101	12/10/2021	BASIC	\$ 9,478.33
HW	12102102	12/10/2021	HEALTH EQUITY INC	\$ 25,001.16
HW	12102105	12/10/2021	INTERNAL REVENUE SERVICE	\$ 455,962.22
HW	12102106	12/10/2021	OMNI FINANCIAL GROUP INC	\$ 80,161.83
HW	12102107	12/10/2021	STATE OF MICHIGAN	\$ 64,167.61
HW	21121001	12/10/2021	EDUSTAFF LLC	\$ 61,699.08
HW	12162101	12/16/2021	BASIC	\$ 9,392.15
HW	12162102	12/16/2021	HEALTH EQUITY INC	\$ 25,091.70
HW	12162106	12/16/2021	OMNI FINANCIAL GROUP INC	\$ 80,611.91
HW	12162107	12/16/2021	STATE OF MICHIGAN	\$ 58,809.40
HW	12172105	12/17/2021	INTERNAL REVENUE SERVICE	\$ 407,945.57
HW	21121701	12/17/2021	CONSTELLATION ENERGY SVS INC	\$ 4,392.22
HW	21121702	12/17/2021	EDUSTAFF LLC	\$ 719.55
HW	21121703	12/17/2021	WRIGHT EXPRESS FNCL SVS CORP	\$ 392.28
HW	21122101	12/21/2021	BC/BS OF MI MUTUAL INS CO	\$ 27,779.11
HW	21122102	12/21/2021	BC/BS OF MI MUTUAL INS CO	\$ 173,555.33
HW	21122103	12/21/2021	BC/BS OF MI MUTUAL INS CO	\$ 22,806.11
HW	12212101	12/21/2021	MI PUB SCHL EMPLYS RETIRE FUND	\$ 69,435.93
HW	12212102	12/21/2021	MI PUB SCHL EMPLYS RETIRE FUND	\$ 591,785.85
HW	02112201	12/22/2021	BCN OF SE MICH DEPT 77874	\$ 3,810.03
HW	21122201	12/22/2021	BCN OF SE MICH DEPT 77874	\$ 179,829.72
HW	21122301	12/23/2021	EDUSTAFF LLC	\$ 34,049.51
HW	21122101	12/31/2021	BC/BS OF MI MUTUAL INS CO	\$ 81,064.89
HW	01032202	1/3/2022	STATE OF MICHIGAN	\$ 719,240.27
HW	22010401	1/4/2022	CONSTELLATION ENERGY SVS INC	\$ 13,641.58
HW	22010402	1/4/2022	CONSTELLATION ENERGY SVS INC	\$ 8,392.68
HW	22010403	1/4/2022	THE GUARDIAN LIFE INS CO	\$ 36.43
HW	01072201	1/7/2022	BASIC	\$ 7,313.15
HW	01072202	1/7/2022	HEALTH EQUITY INC	\$ 25,095.34
HW	01072205	1/7/2022	INTERNAL REVENUE SERVICE	\$ 392,956.77
HW	01072206	1/7/2022	OMNI FINANCIAL GROUP INC	\$ 84,909.98
HW	01072207	1/7/2022	STATE OF MICHIGAN	\$ 55,957.46
HW	12162102	1/7/2022	HEALTH EQUITY INC	\$ -
HW	22010701	1/7/2022	EDUSTAFF LLC	\$ 15,387.84
HW	22010702	1/7/2022	THE GUARDIAN LIFE INS CO	\$ 93,640.72
HW	01102201	1/10/2022	MI PUB SCHL EMPLYS RETIRE FUND	\$ 61,972.36
HW	01102202	1/10/2022	MI PUB SCHL EMPLYS RETIRE FUND	\$ 582,298.96
HW	22011201	1/12/2022	BC/BS OF MI MUTUAL INS CO	\$ 47,632.27
HW	22011202	1/12/2022	BC/BS OF MI MUTUAL INS CO	\$ 2,465.71
HW	22011901	1/19/2022	CONSTELLATION ENERGY SVS INC	\$ 9,979.36
HW	22011902	1/19/2022	WRIGHT EXPRESS FNCL SVS CORP	\$ 465.93
HW	01212201	1/21/2022	BASIC	\$ 70,964.35
HW	01212202	1/21/2022	HEALTH EQUITY INC	\$ 604,323.50
HW	01212205	1/21/2022	INTERNAL REVENUE SERVICE	\$ 404,346.82
HW	01212206	1/21/2022	OMNI FINANCIAL GROUP INC	\$ 84,409.98
HW	01212207	1/21/2022	STATE OF MICHIGAN	\$ 57,596.86

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HW	11212202	1/21/2022	HEALTHEQUITY INC	\$ 1,127.48
HW	22012101	1/21/2022	BC/BS OF MI MUTUAL INS CO	\$ 30,593.00
HW	22012102	1/21/2022	BC/BS OF MI MUTUAL INS CO	\$ 80,435.92
HW	22012103	1/21/2022	BC/BS OF MI MUTUAL INS CO	\$ 175,821.62
HW	22012104	1/21/2022	BC/BS OF MI MUTUAL INS CO	\$ 22,806.11
HW	22012105	1/21/2022	BCN OF SE MICH DEPT 77874	\$ 179,346.22
HW	22012106	1/21/2022	EDUSTAFF LLC	\$ 62,327.91
HW	22012107	1/21/2022	CONSTELLATION ENERGY SVS INC	\$ 3,988.48
HW	22012501	1/25/2022	CONSTELLATION ENERGY SVS INC	\$ 7,373.39
HW	01262202	1/26/2022	STATE OF MICHIGAN	\$ 719,240.27
HW	02012201	2/1/2022	MI PUB SCHL EMPLYS RETIRE FUND	\$ 65,452.27
HW	02012202	2/1/2022	MI PUB SCHL EMPLYS RETIRE FUND	\$ 580,591.98
HW	22020201	2/2/2022	CONSTELLATION ENERGY SVS INC	\$ 19,024.80
HW	22020202	2/2/2022	CONSTELLATION ENERGY SVS INC	\$ 13,038.55
HW	22020203	2/2/2022	OAK CNTY TREAS STE 479	\$ 15,229.65
HW	02042201	2/4/2022	BASIC	\$ 7,303.52
HW	02042202	2/4/2022	HEALTHEQUITY INC	\$ 27,815.18
HW	02042205	2/4/2022	INTERNAL REVENUE SERVICE	\$ 431,120.53
HW	02042206	2/4/2022	OMNI FINANCIAL GROUP INC	\$ 82,064.85
HW	02042207	2/4/2022	STATE OF MICHIGAN	\$ 60,827.39
HW	22020401	2/4/2022	EDUSTAFF LLC	\$ 241,745.15
HW	02152202	2/15/2022	MI PUB SCHL EMPLYS RETIRE FUND	\$ 420,281.60
HW	22021501	2/15/2022	CONSTELLATION ENERGY SVS INC	\$ 4,257.64
HW	22021502	2/15/2022	CONSTELLATION ENERGY SVS INC	\$ 16,128.06
HW	22021503	2/15/2022	THE GUARDIAN LIFE INS CO	\$ 44,720.21
HW	22021504	2/15/2022	WRIGHT EXPRESS FNCL SVS CORP	\$ 727.59
HW	02142201	2/15/2022	MI PUB SCHL EMPLYS RETIRE FUND	\$ 30,181.40
HW	02182202	2/18/2022	HEALTHEQUITY INC	\$ 25,883.76
HW	02182205	2/18/2022	INTERNAL REVENUE SERVICE	\$ 402,290.50
HW	02182206	2/18/2022	OMNI FINANCIAL GROUP INC	\$ 81,621.87
HW	02182207	2/18/2022	STATE OF MICHIGAN	\$ 57,406.99
HW	02185505	2/18/2022	INTERNAL REVENUE SERVICE	\$ 1,026.10
HW	22021801	2/18/2022	BC/BS OF MI MUTUAL INS CO	\$ 21,987.58
HW	22021802	2/18/2022	BC/BS OF MI MUTUAL INS CO	\$ 1,124.15
HW	22021803	2/18/2022	BC/BS OF MI MUTUAL INS CO	\$ 26,763.67
HW	22021804	2/18/2022	EDUSTAFF LLC	\$ 43,450.75
HW	22021805	2/18/2022	BCN OF SE MICH DEPT 77874	\$ 188,866.50
HW	22021806	2/18/2022	BC/BS OF MI MUTUAL INS CO	\$ 85,717.43
HW	22021807	2/18/2022	BC/BS OF MI MUTUAL INS CO	\$ 155,922.33
HW	22021808	2/18/2022	BC/BS OF MI MUTUAL INS CO	\$ 22,806.11
HW	22022501	2/25/2022	EDUSTAFF LLC	\$ 5,288.40
HW	02182201	2/28/2022	BASIC	\$ 7,347.00
HW	03012208	3/1/2022	STATE OF MICHIGAN	\$ 719,240.27
HW	22030201	3/2/2022	CONSTELLATION ENERGY SVS INC	\$ 11,268.06
HW	03042201	3/4/2022	BASIC	\$ 7,270.07
HW	03042202	3/4/2022	HEALTHEQUITY INC	\$ 673,773.82
HW	03042205	3/4/2022	INTERNAL REVENUE SERVICE	\$ 400,424.65
HW	03042206	3/4/2022	OMNI FINANCIAL GROUP INC	\$ 82,771.87
HW	03042207	3/4/2022	STATE OF MICHIGAN	\$ 57,108.05
HW	03152201	3/4/2022	MI PUB SCHL EMPLYS RETIRE FUND	\$ 66,840.04
HW	03152208	3/4/2022	MI PUB SCHL EMPLYS RETIRE FUND	\$ 587,580.16

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HW	22030401	3/4/2022	EDUSTAFF LLC	\$ 39,648.35
HW	22031001	3/10/2022	CONSTELLATION ENERGY SVS INC	\$ 14,147.27
HW	22031002	3/10/2022	CONSTELLATION ENERGY SVS INC	\$ 17,916.08
HW	03012208	3/15/2022	STATE OF MICHIGAN	\$ 719,240.27
HW	03182207	3/16/2022	STATE OF MICHIGAN	\$ 58,570.01
HW	03172205	3/17/2022	INTERNAL REVENUE SERVICE	\$ 413,488.07
HW	22031701	3/17/2022	CONSTELLATION ENERGY SVS INC	\$ 4,106.75
HW	22031702	3/17/2022	THE GUARDIAN LIFE INS CO	\$ 27,655.35
HW	22031703	3/17/2022	WRIGHT EXPRESS FNCL SVS CORP	\$ 1,074.36
HW	03162206	3/18/2022	OMNI FINANCIAL GROUP INC	\$ 85,933.76
HW	03182202	3/18/2022	HEALTH EQUITY INC	\$ 24,940.18
HW	22031801	3/18/2022	BC/BS OF MI MUTUAL INS CO	\$ 24,242.43
HW	22031802	3/18/2022	BC/BS OF MI MUTUAL INS CO	\$ 1,131.54
HW	22031803	3/18/2022	BC/BS OF MI MUTUAL INS CO	\$ 27,759.59
HW	22031804	3/18/2022	EDUSTAFF LLC	\$ 64,118.27
HW	22032201	3/22/2022	BC/BS OF MI MUTUAL INS CO	\$ 87,601.37
HW	22032202	3/22/2022	BC/BS OF MI MUTUAL INS CO	\$ 176,267.50
HW	22032203	3/22/2022	BC/BS OF MI MUTUAL INS CO	\$ 25,531.84
HW	22032301	3/23/2022	BCN OF SE MICH DEPT 77874	\$ 180,088.33
HW	22032401	3/24/2022	CONSTELLATION ENERGY SVS INC	\$ 10,909.18
HW	03182201	3/29/2022	BASIC	\$ 7,190.54
HW	03292201	3/29/2022	MI PUB SCHL EMPLOY RETIRE FUND	\$ 73,216.08
HW	03292208	3/29/2022	MI PUB SCHL EMPLOY RETIRE FUND	\$ 592,737.71
HW	04012201	4/1/2022	BASIC	\$ 7,190.54
HW	04012202	4/1/2022	HEALTH EQUITY INC	\$ 24,835.18
HW	04012205	4/1/2022	INTERNAL REVENUE SERVICE	\$ 403,947.71
HW	04012206	4/1/2022	OMNI FINANCIAL GROUP INC	\$ 85,924.97
HW	04012207	4/1/2022	STATE OF MICHIGAN	\$ 57,438.57
HW	22040101	4/1/2022	EDUSTAFF LLC	\$ 15,586.22
HW	22040501	4/5/2022	EDUSTAFF LLC	\$ 17,158.05
HW	22040801	4/8/2022	CONSTELLATION ENERGY SVS INC	\$ 14,905.82
HW	22040802	4/8/2022	OAK CNTY TREAS STE 479	\$ 1,544.40
HW	04012201	4/14/2022	MI PUB SCHL EMPLOY RETIRE FUND	\$ 71,402.69
HW	04012208	4/14/2022	MI PUB SCHL EMPLOY RETIRE FUND	\$ 585,907.54
HW	04152201	4/15/2022	BASIC	\$ 7,144.31
HW	04152202	4/15/2022	HEALTH EQUITY INC	\$ 24,660.18
HW	04152205	4/15/2022	INTERNAL REVENUE SERVICE	\$ 394,346.44
HW	04152206	4/15/2022	OMNI FINANCIAL GROUP INC	\$ 85,424.97
HW	04152207	4/15/2022	STATE OF MICHIGAN	\$ 56,160.40
HW	22041501	4/15/2022	EDUSTAFF LLC	\$ 54,548.89
HW	04152203	4/19/2022	STATE OF MICHIGAN	\$ 719,240.27
HW	22041901	4/19/2022	CONSTELLATION ENERGY SVS INC	\$ 4,640.99
HW	22041902	4/19/2022	CONSTELLATION ENERGY SVS INC	\$ 14,319.11
HW	22042101	4/21/2022	THE GUARDIAN LIFE INS CO	\$ 14,318.42
HW	04272201	4/27/2022	US BANK	\$ 1,535,200.00
HW	04272203	4/27/2022	US BANK	\$ 462,500.00
HW	04152201	4/28/2022	MI PUB SCHL EMPLOY RETIRE FUND	\$ 70,556.69
HW	04152208	4/28/2022	MI PUB SCHL EMPLOY RETIRE FUND	\$ 577,088.83
HW	04292206	4/28/2022	OMNI FINANCIAL GROUP INC	\$ 82,080.06
HW	22042801	4/28/2022	WRIGHT EXPRESS FNCL SVS CORP	\$ 870.48
HW	04292202	4/29/2022	HEALTH EQUITY INC	\$ 26,735.18

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HW	04292205	4/29/2022	INTERNAL REVENUE SERVICE	\$ 402,992.84
HW	04292207	4/29/2022	STATE OF MICHIGAN	\$ 57,367.09
HW	22042901	4/29/2022	EDUSTAFF LLC	\$ 50,874.93
HW	22050201	5/2/2022	BC/BS OF MI MUTUAL INS CO	\$ 97,828.25
HW	22050202	5/2/2022	BC/BS OF MI MUTUAL INS CO	\$ 171,499.88
HW	22050203	5/2/2022	BC/BS OF MI MUTUAL INS CO	\$ 23,556.31
HW	22050204	5/2/2022	BC/BS OF MI MUTUAL INS CO	\$ 23,814.58
HW	22050205	5/2/2022	BC/BS OF MI MUTUAL INS CO	\$ 1,131.54
HW	22050206	5/2/2022	BC/BS OF MI MUTUAL INS CO	\$ 28,153.60
HW	22050207	5/2/2022	CONSTELLATION ENERGY SVS INC	\$ 14,359.34
HW	22050301	5/3/2022	BCN OF SE MICH DEPT 77874	\$ 182,547.76
HW	22050302	5/3/2022	EDUSTAFF LLC	\$ 1,210.95
HW	22050601	5/6/2022	EDUSTAFF LLC	\$ 236.00
HW	04292201	5/10/2022	BASIC	\$ 7,223.93
HW	04292201	5/12/2022	MI PUB SCHL EMPLYS RETIRE FUND	\$ 71,479.35
HW	04292208	5/12/2022	MI PUB SCHL EMPLYS RETIRE FUND	\$ 582,011.71
HW	05132201	5/13/2022	BASIC	\$ 7,400.07
HW	05132202	5/13/2022	HEALTHEQUITY INC	\$ 25,225.56
HW	05132205	5/13/2022	INTERNAL REVENUE SERVICE	\$ 396,886.44
HW	05132206	5/13/2022	OMNI FINANCIAL GROUP INC	\$ 87,245.73
HW	05132207	5/13/2022	STATE OF MICHIGAN	\$ 56,222.46
HW	22051301	5/13/2022	EDUSTAFF LLC	\$ 42,750.75
HW	22051601	5/16/2022	CONSTELLATION ENERGY SVS INC	\$ 14,294.09
HW	22051602	5/16/2022	WRIGHT EXPRESS FNCL SVS CORP	\$ 1,061.63
HW	05162205	5/18/2022	STATE OF MICHIGAN	\$ 719,240.27
HW	22052401	5/24/2022	CONSTELLATION ENERGY SVS INC	\$ 17,810.04
HW	05262201	5/26/2022	MI PUB SCHL EMPLYS RETIRE FUND	\$ 73,699.83
HW	05262208	5/26/2022	MI PUB SCHL EMPLYS RETIRE FUND	\$ 581,260.30
HW	05272201	5/27/2022	BASIC	\$ 8,166.94
HW	05272202	5/27/2022	HEALTHEQUITY INC	\$ 25,245.56
HW	05272205	5/27/2022	INTERNAL REVENUE SERVICE	\$ 395,498.37
HW	05272206	5/27/2022	OMNI FINANCIAL GROUP INC	\$ 94,545.73
HW	05272207	5/27/2022	STATE OF MICHIGAN	\$ 56,093.87
HW	22052701	5/27/2022	CONSTELLATION ENERGY SVS INC	\$ 13,339.80
HW	22052702	5/27/2022	EDUSTAFF LLC	\$ 47,955.64
HW	22053101	5/31/2022	BC/BS OF MI MUTUAL INS CO	\$ 23,460.28
HW	22053102	5/31/2022	BC/BS OF MI MUTUAL INS CO	\$ 1,131.54
HW	22053103	5/31/2022	BC/BS OF MI MUTUAL INS CO	\$ 28,186.78
HW	22053104	5/31/2022	BC/BS OF MI MUTUAL INS CO	\$ 89,552.53
HW	22053105	5/31/2022	BC/BS OF MI MUTUAL INS CO	\$ 169,468.29
HW	22053106	5/31/2022	BC/BS OF MI MUTUAL INS CO	\$ 23,556.31
HW	22053107	5/31/2022	BCN OF SE MICH DEPT 77874	\$ 181,958.51
HW	22060801	6/8/2022	CONSTELLATION ENERGY SVS INC	\$ 10,113.94
HW	06092201	6/9/2022	MI PUB SCHL EMPLYS RETIRE FUND	\$ 72,465.47
HW	06092208	6/9/2022	MI PUB SCHL EMPLYS RETIRE FUND	\$ 578,330.61
HW	06102202	6/9/2022	HEALTHEQUITY INC	\$ 25,245.56
HW	06102201	6/10/2022	BASIC	\$ 7,493.82
HW	06102205	6/10/2022	INTERNAL REVENUE SERVICE	\$ 418,141.40
HW	06102206	6/10/2022	OMNI FINANCIAL GROUP INC	\$ 84,092.67
HW	06102207	6/10/2022	STATE OF MICHIGAN	\$ 59,131.08
HW	22061001	6/10/2022	EDUSTAFF LLC	\$ 58,347.53

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HW	06132208	6/13/2022	MI PUB SCHL EMPLYS RETIRE FUND	\$ 812.48
HW	22061401	6/14/2022	EDUSTAFF LLC	\$ 807.30
HW	22061702	6/17/2022	CONSTELLATION ENERGY SVS INC	\$ 15,258.18
HW	22061703	6/17/2022	THE GUARDIAN LIFE INS CO	\$ 3,734.57
HW	22061704	6/17/2022	THE GUARDIAN LIFE INS CO	\$ 4,685.14
HW	22061705	6/17/2022	WRIGHT EXPRESS FNCL SVS CORP	\$ 1,146.80
HW	22061701	6/18/2022	STATE OF MICHIGAN	\$ 595.00
HW	06152205	6/21/2022	STATE OF MICHIGAN	\$ 719,240.28
HW	06242202	6/23/2022	HEALTHEQUITY INC	\$ 25,875.56
HW	06102201	6/24/2022	MI PUB SCHL EMPLYS RETIRE FUND	\$ 74,567.88
HW	06102208	6/24/2022	MI PUB SCHL EMPLYS RETIRE FUND	\$ 605,531.94
HW	06242201	6/24/2022	BASIC	\$ 7,681.98
HW	06242205	6/24/2022	INTERNAL REVENUE SERVICE	\$ 427,475.88
HW	06242206	6/24/2022	OMNI FINANCIAL GROUP INC	\$ 84,658.16
HW	06242207	6/24/2022	STATE OF MICHIGAN	\$ 59,880.43
HW	22062401	6/24/2022	EDUSTAFF LLC	\$ 61,774.66
HW	22062801	6/28/2022	PLANTE & MORAN PLLC	\$ 14,000.00
HW	22062802	6/28/2022	BC/BS OF MI MUTUAL INS CO	\$ 40,031.04
HW	22062804	6/28/2022	BC/BS OF MI MUTUAL INS CO	\$ 28,307.96
HW	22062805	6/28/2022	BC/BS OF MI MUTUAL INS CO	\$ 1,112.52
HW	22062806	6/28/2022	BC/BS OF MI MUTUAL INS CO	\$ 88,251.74
HW	22062807	6/28/2022	BC/BS OF MI MUTUAL INS CO	\$ 170,635.65
HW	22062808	6/28/2022	BC/BS OF MI MUTUAL INS CO	\$ 23,556.31
HW	22062901	6/29/2022	BCN OF SE MICH DEPT 77874	\$ 182,718.18
Total Handwrites (ACH)				\$ 50,894,826.66
Grand Total				\$ 310,901,960.13