

Oakland Schools
Check Register Summary
Check Dates 7/1/2022 to 6/30/2023

Check ID	Check #	Check Date	Vendor Name	Amount
AP	00254641	7/7/2022	APPLIED EDUCATIONAL SYTEMS INC	\$ 19,625.00
AP	00254642	7/7/2022	ARBOR OAKLAND GROUP	\$ 1,710.00
AP	00254643	7/7/2022	ARCANGELI, ELIZABETH BRITTON	\$ 375.00
AP	00254644	7/7/2022	AT & T TELEHOLDINGS INC	\$ 144.99
AP	00254645	7/7/2022	AT & T TELEHOLDINGS INC	\$ 153.03
AP	00254646	7/7/2022	AT & T TELEHOLDINGS INC	\$ 51.01
AP	00254647	7/7/2022	B&H FOTO & ELECTRONICS CORP	\$ 970.92
AP	00254648	7/7/2022	BROOKE WEINGARDEN DO MPH PLLC	\$ 1,250.00
AP	00254649	7/7/2022	CDW GOVERNMENT INC	\$ 6,030.00
AP	00254650	7/7/2022	CHAPT 13 STANDING TRUSTEE	\$ 790.29
AP	00254651	7/7/2022	CHAPTER 13 TRUSTEE	\$ 867.91
AP	00254652	7/7/2022	COMCAST CABLE	\$ 19.32
AP	00254653	7/7/2022	CONSUMERS ENERGY	\$ 360.30
AP	00254654	7/7/2022	CONSUMERS ENERGY	\$ 273.78
AP	00254655	7/7/2022	CRABTREE, HANNAH	\$ 300.00
AP	00254656	7/7/2022	DTE ENERGY	\$ 5,316.25
AP	00254657	7/7/2022	LOCI LLC	\$ 21,600.00
AP	00254658	7/7/2022	FRONTLINE TECHNOLOGIES GRP LLC	\$ 1,202.58
AP	00254659	7/7/2022	GORDON FOOD SERVICE	\$ 54.60
AP	00254660	7/7/2022	GREER, ANTHONY BRETT	\$ 700.00
AP	00254661	7/7/2022	GROSS, ANGELA	\$ 700.00
AP	00254662	7/7/2022	HAROLDS FRAME SHOP INC	\$ 7,089.15
AP	00254663	7/7/2022	HILL, BENJAMIN	\$ 700.00
AP	00254664	7/7/2022	HINCKLEY, CLAIRE	\$ 700.00
AP	00254665	7/7/2022	HINDO, JENNIFER	\$ 700.00
AP	00254666	7/7/2022	HOME DEPOT #2764	\$ 72.04
AP	00254667	7/7/2022	HR STAFFING TEAM LLC	\$ 139.50
AP	00254668	7/7/2022	HUDSON, CAROLYN	\$ 700.00
AP	00254669	7/7/2022	K12 ALLIANCE OF MICHIGAN	\$ 94,750.00
AP	00254670	7/7/2022	KELLER, ROBERT JOSEPH	\$ 100.00
AP	00254671	7/7/2022	KISER, CYNTHIA JANE	\$ 37.50
AP	00254672	7/7/2022	KO, CHRISTIAN	\$ 50.00
AP	00254673	7/7/2022	KONICA MINOLTA BUS SOL US	\$ 887.66
AP	00254674	7/7/2022	KORS, VERNON	\$ 5,168.34
AP	00254675	7/7/2022	KRUEGER INTERNATIONAL INC	\$ 25,411.61
AP	00254676	7/7/2022	APPLIED INNOVATION	\$ 6,192.39
AP	00254677	7/7/2022	MAPLE PRESS LLC	\$ 541.85
AP	00254678	7/7/2022	MARTIN, MARK GERARD	\$ 700.00
AP	00254679	7/7/2022	MCCURTIS, AMBER	\$ 125.00
AP	00254680	7/7/2022	MCGOWAN, SARAH	\$ 300.00
AP	00254681	7/7/2022	MCHUGH, SHELLEY	\$ 700.00
AP	00254682	7/7/2022	MCINTOSH, VICTORIA JOYCE	\$ 50.00
AP	00254683	7/7/2022	MCMASTER-CARR SUPPLY COMPANY	\$ 25.15
AP	00254684	7/7/2022	MELLADO, TIFFANY	\$ 100.00
AP	00254685	7/7/2022	MESSINA, BRENDA	\$ 300.00
AP	00254686	7/7/2022	MITTEER, KATELYN KOHS	\$ 300.00
AP	00254687	7/7/2022	MORRISON, KAREN B	\$ 300.00
AP	00254688	7/7/2022	NIESKE, SONIA L	\$ 300.00
AP	00254689	7/7/2022	OAKLAND COUNTY	\$ 9,717.86
AP	00254690	7/7/2022	OC WRC ADMINISTRATION	\$ 1,879.85
AP	00254691	7/7/2022	OCC COORD CHLD CARE CNCL	\$ 3,737.91
AP	00254692	7/7/2022	OLDS, KERI ANN	\$ 700.00

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AP	00254693	7/7/2022	ORION, TOWNSHIP OF	\$ 20,683.75
AP	00254694	7/7/2022	OS EDUCATION FOUNDATION	\$ 1,380.00
AP	00254695	7/7/2022	PARENT, TERESA	\$ 300.00
AP	00254696	7/7/2022	PITCHFORD, NADJA	\$ 500.00
AP	00254697	7/7/2022	PLANTE & MORAN PLLC	\$ 1,000.00
AP	00254698	7/7/2022	PRODUCTION TOOL SUPPLY CO	\$ 36.51
AP	00254699	7/7/2022	QUINN, KIMBERLY A	\$ 300.00
AP	00254700	7/7/2022	REYES, KATHLEEN M	\$ 300.00
AP	00254701	7/7/2022	REYNAERT, BRIDGET	\$ 300.00
AP	00254702	7/7/2022	RODAS, SANDRA STEPHANIE	\$ 125.00
AP	00254703	7/7/2022	RSJS LLC	\$ 1,300.00
AP	00254704	7/7/2022	SABER BUILDING SERVICES	\$ 17,475.00
AP	00254705	7/7/2022	SAID, DAVID T	\$ 300.00
AP	00254706	7/7/2022	SAN MARINO OUTDOOR SERVICES	\$ 9,266.00
AP	00254707	7/7/2022	SARKAR, ALICE	\$ 75.00
AP	00254708	7/7/2022	SARNACKI, MARIE CONSTANCE CLYMER	\$ 300.00
AP	00254709	7/7/2022	SCOVORONSKI, ANDREW	\$ 700.00
AP	00254710	7/7/2022	SCREEN WORKS INC	\$ 4,702.00
AP	00254711	7/7/2022	SEKULOVSKI, ALEXANDRA	\$ 300.00
AP	00254712	7/7/2022	SELLS, HANNAH EVELYN	\$ 300.00
AP	00254713	7/7/2022	SHAPIRO, MOLLY	\$ 50.00
AP	00254714	7/7/2022	SILVER QUILL LARGE PRINT MEDIA	\$ 1,079.00
AP	00254715	7/7/2022	SILVER, TARA	\$ 300.00
AP	00254716	7/7/2022	SITEIMPROVE INC	\$ 5,662.75
AP	00254717	7/7/2022	SLUSHER, ELIZABETH	\$ 300.00
AP	00254718	7/7/2022	SNYDER, KATHLEEN M	\$ 300.00
AP	00254719	7/7/2022	STATE MI DISB UNT FRND OF CRT	\$ 2,390.34
AP	00254720	7/7/2022	STATE MI STATE POL CNTRL RCRDS	\$ 3,110.00
AP	00254722	7/7/2022	STONE, DAYNA	\$ 115.31
AP	00254723	7/7/2022	STRUTTON, KRISTIN ELIZABETH	\$ 300.00
AP	00254724	7/7/2022	SUMMIT NORTH INVESTMENTS LLC	\$ 26,113.00
AP	00254725	7/7/2022	SZALAY, KIMBERLY MARIE	\$ 40.00
AP	00254726	7/7/2022	THE FP HORAK COMPANY	\$ 1,537.80
AP	00254727	7/7/2022	THE MILLCRAFT PAPER COMPANY	\$ 1,440.13
AP	00254728	7/7/2022	TMP ASSOCIATES INC	\$ 9,988.14
AP	00254729	7/7/2022	UPS	\$ 236.49
AP	00254730	7/7/2022	URBAN SUPTS ASSOC OF AMERICA	\$ 525.00
AP	00254731	7/7/2022	USPS	\$ 10,000.00
AP	00254732	7/7/2022	VOULTOS, ELIZABETH E	\$ 700.00
AP	00254733	7/7/2022	WAHR, ANNE	\$ 680.00
AP	00254734	7/7/2022	WATERFORD TOWNSHIP	\$ 15,791.78
AP	00254735	7/7/2022	WISSER, AJA	\$ 300.00
AP	00254736	7/7/2022	ZIER, PATRICIA ANN	\$ 50.00
AP	00254737	7/7/2022	ZIMMERMAN, KALIE RENATE	\$ 300.00
AP	00254738	7/14/2022	APPLE COMPUTER INC	\$ 29,400.00
AP	00254739	7/14/2022	COMCAST CABLE	\$ 46.33
AP	00254740	7/14/2022	COMCAST CABLE	\$ 18.22
AP	00254741	7/21/2022	ABBOTT, CRISTINA D	\$ 300.00
AP	00254742	7/21/2022	ABBOTT, HILARY	\$ 300.00
AP	00254743	7/21/2022	ACCESS COMPUTERS INC	\$ 13,200.00
AP	00254744	7/21/2022	AEGIS WELDING SUPPLY LLC	\$ 168.00
AP	00254745	7/21/2022	AIRGAS GREAT LAKE INC.	\$ 32.40

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AP	00254746	7/21/2022	ALDRED, JEWLISSA	\$ 700.00
AP	00254747	7/21/2022	ALLEN, NICHOLE MARIE	\$ 236.21
AP	00254748	7/21/2022	ALLOVER MEDIA LLC	\$ 9,850.00
AP	00254749	7/21/2022	AMCOMM TELECOMMUNICATIONS	\$ 1,290.00
AP	00254750	7/21/2022	AMERICAN PRNT HSE FT BLIND INC	\$ 122.14
AP	00254751	7/21/2022	ARBOR OAKLAND GROUP	\$ 8,648.68
AP	00254752	7/21/2022	ARNEST, SCOTT P	\$ 1,750.00
AP	00254753	7/21/2022	AT & T TELEHOLDINGS INC	\$ 153.84
AP	00254754	7/21/2022	AT & T TELEHOLDINGS INC	\$ 109.13
AP	00254755	7/21/2022	AT & T TELEHOLDINGS INC	\$ 145.76
AP	00254756	7/21/2022	APPLIED TECHNOLOGY SYSTEMS	\$ 18,000.00
AP	00254757	7/21/2022	AVERY, AARON	\$ 700.00
AP	00254758	7/21/2022	BACHE, COLLEEN	\$ 250.00
AP	00254759	7/21/2022	BAEK, JONATHAN	\$ 125.00
AP	00254760	7/21/2022	BAIDEL, KATHERINE GRACE	\$ 150.00
AP	00254761	7/21/2022	BAIRD, MOLLY	\$ 137.50
AP	00254762	7/21/2022	BAKER, ALEXA	\$ 700.00
AP	00254763	7/21/2022	BANFIELD, CHARLENA	\$ 35.99
AP	00254764	7/21/2022	BARR, ELIZABETH ANNE	\$ 250.00
AP	00254765	7/21/2022	BASIC	\$ 398.40
AP	00254766	7/21/2022	BATTAGLIA, BRYAN M. S.	\$ 8,770.00
AP	00254767	7/21/2022	BEATTY, JOANNA L	\$ 200.00
AP	00254768	7/21/2022	BIELECKI, NELL A	\$ 7,830.00
AP	00254769	7/21/2022	BLEAU, MATTHEW FREDERICK	\$ 120.00
AP	00254770	7/21/2022	BORTON, LINDA	\$ 300.00
AP	00254771	7/21/2022	WEAVER, BRITTANY TATIANA	\$ 75.00
AP	00254772	7/21/2022	BROIDA, ETHAN	\$ 148.40
AP	00254773	7/21/2022	BRYANT-KUIPHOFF, YONEE ELEAS	\$ 1,750.00
AP	00254774	7/21/2022	CARLSON, DAWN M	\$ 1,750.00
AP	00254775	7/21/2022	CDW GOVERNMENT LLC	\$ 435,197.00
AP	00254776	7/21/2022	CHANDEL, STEPHANIE	\$ 1,750.00
AP	00254777	7/21/2022	CHANDLER, VICKIE	\$ 120.00
AP	00254778	7/21/2022	CHAPT 13 STANDING TRUSTEE	\$ 790.29
AP	00254779	7/21/2022	CHAPTER 13 TRUSTEE	\$ 867.91
AP	00254780	7/21/2022	CHILDTIME CHILDCARE INC	\$ 8,072.83
AP	00254781	7/21/2022	CHIRUNGA, ZANDILE ZANELE	\$ 700.00
AP	00254782	7/21/2022	CITRIX SYSTEMS INC	\$ 10,960.50
AP	00254783	7/21/2022	CITY OF PONTIAC	\$ 8,256.76
AP	00254784	7/21/2022	CLEAR RATE COMMUNICATIONS INC	\$ 5,578.69
AP	00254785	7/21/2022	CLEMENCE, ANGELA M	\$ 250.00
AP	00254786	7/21/2022	COLLINS, CHRISTY ROSE	\$ 250.00
AP	00254787	7/21/2022	COMPLETE BOOK & MEDIA SPLY LLC	\$ 12,848.16
AP	00254788	7/21/2022	CONSUMERS ENERGY	\$ 1,091.81
AP	00254789	7/21/2022	CONSUMERS ENERGY	\$ 15.00
AP	00254790	7/21/2022	DEREK COOKSON PHOTOGRAPHY	\$ 1,000.00
AP	00254791	7/21/2022	COST, NICHOLAS P	\$ 700.00
AP	00254792	7/21/2022	CUMMINGS, BRIEANNA	\$ 175.00
AP	00254793	7/21/2022	CUMMINGS, RENEE	\$ 150.00
AP	00254794	7/21/2022	DARIN, LISA MARIE	\$ 281.25
AP	00254795	7/21/2022	DELTA NETWORK SVS LLC	\$ 168,575.96
AP	00254796	7/21/2022	DESTINATION MEDIA	\$ 20,250.00
AP	00254797	7/21/2022	DETROIT CUTLERY INC	\$ 40.00

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AP	00254798	7/21/2022	DEY, CHRISTOPHER	\$ 129.00
AP	00254799	7/21/2022	DM BURR SECURITY SERVICE INC	\$ 1,804.48
AP	00254800	7/21/2022	DOEBEL, JENNIFER LYN	\$ 600.00
AP	00254801	7/21/2022	DTE ENERGY	\$ 2,947.52
AP	00254802	7/21/2022	DTE ENERGY	\$ 3,258.96
AP	00254803	7/21/2022	DTE ENERGY	\$ 3,495.15
AP	00254804	7/21/2022	DTE ENERGY	\$ 71.94
AP	00254805	7/21/2022	DUDDLES, TUYEN	\$ 1,750.00
AP	00254806	7/21/2022	E3 DIAGNOSTICS	\$ 11,446.00
AP	00254807	7/21/2022	FANTICH, LOREN E	\$ 700.00
AP	00254808	7/21/2022	FLORES, NICOLE EILEEN	\$ 700.00
AP	00254809	7/21/2022	FONDAW, COREY	\$ 1,750.00
AP	00254810	7/21/2022	ECLASS4LEARNING	\$ 18,023.67
AP	00254811	7/21/2022	GAYHEART, CHRISTIE NICOLE	\$ 1,750.00
AP	00254812	7/21/2022	GELL JR, JAMES WALTER	\$ 773.00
AP	00254813	7/21/2022	GETZEN, BENJAMIN	\$ 1,750.00
AP	00254814	7/21/2022	GOLDING, KATELYN	\$ 175.00
AP	00254815	7/21/2022	GORDON FOOD SERVICE	\$ 2,710.90
AP	00254816	7/21/2022	GRADUATION ALLIANCE	\$ 112,350.00
AP	00254817	7/21/2022	GRAHAM, CHRISTA	\$ 1,750.00
AP	00254818	7/21/2022	GREAT LAKES ACADEMY	\$ 47,725.00
AP	00254819	7/21/2022	GULIAN, ARMEN MARIE	\$ 150.00
AP	00254820	7/21/2022	HAGER, DANIELLE A	\$ 300.00
AP	00254821	7/21/2022	HALL, LEAH	\$ 250.00
AP	00254822	7/21/2022	HANDSCHUMACHER, MELISSA THER	\$ 700.00
AP	00254823	7/21/2022	HANSEN, KIRK STEPHAN	\$ 1,625.00
AP	00254824	7/21/2022	HAYES, TWANNA	\$ 75.00
AP	00254825	7/21/2022	HIGHLAND, TOWNSHIP OF	\$ 3,646.94
AP	00254826	7/21/2022	HILL, PAIGE	\$ 700.00
AP	00254827	7/21/2022	HOANG, JESSICA	\$ 150.00
AP	00254828	7/21/2022	HOME DEPOT #2764	\$ 1,366.64
AP	00254829	7/21/2022	HONIGMAN LLP	\$ 2,600.00
AP	00254830	7/21/2022	HR STAFFING TEAM LLC	\$ 11,033.88
AP	00254831	7/21/2022	HR STAFFING TEAM LLC	\$ 4,729.09
AP	00254832	7/21/2022	HUDSON, MICHELLE	\$ 250.00
AP	00254833	7/21/2022	HURLEY, LORIE A	\$ 1,750.00
AP	00254834	7/21/2022	HUTCHINSON, MARTHA	\$ 150.00
AP	00254835	7/21/2022	IMAGINE LEARNING LLC	\$ 12,000.00
AP	00254836	7/21/2022	JOHNSON-CARTER, CASSANDRA	\$ 150.00
AP	00254837	7/21/2022	JOHNSTON, LEAH JEANNINE	\$ 300.00
AP	00254838	7/21/2022	JONES, KELLY	\$ 300.00
AP	00254839	7/21/2022	JONES, LISA	\$ 300.00
AP	00254840	7/21/2022	JONES, NICOLE J.	\$ 300.00
AP	00254841	7/21/2022	JORDAN, SARAH	\$ 125.00
AP	00254842	7/21/2022	JULIANO, AMANDA	\$ 150.00
AP	00254843	7/21/2022	KARAMOVIC, VENESSA	\$ 700.00
AP	00254844	7/21/2022	KAWALA, STEPHANIE	\$ 450.00
AP	00254845	7/21/2022	KEATING, AMY	\$ 700.00
AP	00254846	7/21/2022	KENDZIUK, ELIZABETH	\$ 500.00
AP	00254847	7/21/2022	KEYS GRACE ACAD	\$ 13,492.25
AP	00254848	7/21/2022	KEYSTONE SYSTEMS INC	\$ 11,893.12
AP	00254849	7/21/2022	KING, RACHEL	\$ 1,750.00

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AP	00254850	7/21/2022	KLINGLER, ROBERT	\$ 1,750.00
AP	00254851	7/21/2022	KNAPP, KATHERINE	\$ 300.00
AP	00254852	7/21/2022	KNIGHT, ERIN ELIZABETH	\$ 150.00
AP	00254853	7/21/2022	KONICA MINOLTA BUS SOL US	\$ 9,510.17
AP	00254854	7/21/2022	KORALEWSKI, LAURA ANNE	\$ 300.00
AP	00254855	7/21/2022	KORS, VERNON	\$ 5,168.34
AP	00254856	7/21/2022	KRAMER, LINDSEY	\$ 10.00
AP	00254857	7/21/2022	KRASS, MELISSA	\$ 225.00
AP	00254858	7/21/2022	KRUEGER INTERNATIONAL INC	\$ 13,948.76
AP	00254860	7/21/2022	LANGR, PETER EUGENE	\$ 1,750.00
AP	00254861	7/21/2022	LAURN, CHELSEA L	\$ 1,750.00
AP	00254862	7/21/2022	LEGG, LYNN D	\$ 250.00
AP	00254863	7/21/2022	LENHART, JENNIFER	\$ 250.00
AP	00254864	7/21/2022	LIFE SKILLS CTR PONTIAC	\$ 6,697.00
AP	00254865	7/21/2022	LIFE SPACE CRISIS INTERVENTION	\$ 6,750.00
AP	00254866	7/21/2022	LIGHTHOUSE CONN ACAD K12	\$ 409,100.60
AP	00254867	7/21/2022	LIGROW, JESSICA	\$ 700.00
AP	00254868	7/21/2022	LINCOLN LEARNING SOLUTIONS INC	\$ 839.00
AP	00254869	7/21/2022	LOVE, EMILY	\$ 38.99
AP	00254870	7/21/2022	LUND, DANIELLE	\$ 1,750.00
AP	00254872	7/21/2022	MAHONEY, AMY M	\$ 700.00
AP	00254873	7/21/2022	MAILLOUX, KATHLEEN	\$ 150.00
AP	00254874	7/21/2022	MAIURI, MEGAN ELIZABETH	\$ 250.00
AP	00254875	7/21/2022	MAJESTIC, STEPHANIE	\$ 250.00
AP	00254876	7/21/2022	MALICKE, JEFFREY	\$ 120.00
AP	00254877	7/21/2022	MALONIS, BENJAMIN	\$ 300.00
AP	00254878	7/21/2022	MARCUCCI CONST INC	\$ 9,700.00
AP	00254879	7/21/2022	MARTIN, LAURA	\$ 154.90
AP	00254880	7/21/2022	MATTAR, DANIEL	\$ 700.00
AP	00254881	7/21/2022	MCCLURE, MARY	\$ 250.00
AP	00254882	7/21/2022	MCDONALD, ELLEN K	\$ 300.00
AP	00254883	7/21/2022	MCDONALD, NICOLE BROOKE	\$ 700.00
AP	00254884	7/21/2022	MCDUGALL, SARAH	\$ 1,750.00
AP	00254885	7/21/2022	MCGUCKIN, SEAN	\$ 75.00
AP	00254886	7/21/2022	MCLEOD, ROSE	\$ 700.00
AP	00254887	7/21/2022	MENDEZ, MICHELLE	\$ 300.00
AP	00254888	7/21/2022	MI ASSOC INT SCHL ADMNR	\$ 22,200.00
AP	00254889	7/21/2022	MI DEPT OF LICENSING/REGULATORY	\$ 100.00
AP	00254890	7/21/2022	MICH ED SPECIAL SVS ASSOC	\$ 154,112.89
AP	00254891	7/21/2022	MILLARD, CHARLES	\$ 120.00
AP	00254892	7/21/2022	MILLER, BLAKE	\$ 1,750.00
AP	00254893	7/21/2022	MOREILLI-SOBCZAK, TERESA, TERESA	\$ 250.00
AP	00254894	7/21/2022	MOREMAN, PAMELA EARLY	\$ 700.00
AP	00254895	7/21/2022	MURPHY, HEATHER	\$ 1,750.00
AP	00254896	7/21/2022	MURPHY, KRISTINE LYNNE	\$ 300.00
AP	00254897	7/21/2022	MURRAY, MALIN C	\$ 200.00
AP	00254898	7/21/2022	MYHRE, THERESE M	\$ 500.00
AP	00254899	7/21/2022	NADER, LINDSEY B	\$ 500.00
AP	00254900	7/21/2022	NATIONAL VISION ADMINISTRATORS LLC	\$ 5,292.56
AP	00254901	7/21/2022	NAZIONE, LAURA	\$ 150.00
AP	00254902	7/21/2022	CORNHUSKER STATE INDUSTRIES	\$ 1,485.62
AP	00254903	7/21/2022	NEFF, VASHTI DIANA	\$ 150.00

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AP	00254904	7/21/2022	NELSON, GEORGE	\$ 1,750.00
AP	00254905	7/21/2022	NEMES, RIVKA	\$ 150.00
AP	00254906	7/21/2022	NICHOLS, BROOKE MARIE	\$ 200.00
AP	00254907	7/21/2022	NUSS, JENNIFER	\$ 150.00
AP	00254908	7/21/2022	OAKLAND COMMUNITY COLLEGE	\$ 26,941.50
AP	00254909	7/21/2022	OC TREASURER	\$ 1,665.00
AP	00254910	7/21/2022	OC WRC ADMINISTRATION	\$ 727.15
AP	00254911	7/21/2022	OCC COORD CHLD CARE CNCL	\$ 3,588.56
AP	00254912	7/21/2022	OLSON, ALFRED	\$ 84.00
AP	00254913	7/21/2022	OLUWOLE, OMOTOLA	\$ 200.00
AP	00254914	7/21/2022	OMNI FINANCIAL GROUP INC	\$ 3,480.00
AP	00254915	7/21/2022	ONEILL, KRISTIN M	\$ 50.00
AP	00254916	7/21/2022	ORACLE AMERICA INC	\$ 15,990.38
AP	00254917	7/21/2022	ORIHIL, MARIAN C	\$ 1,790.00
AP	00254918	7/21/2022	OS EDUCATION FOUNDATION	\$ 1,335.00
AP	00254919	7/21/2022	OSENTOSKI, BRANDY	\$ 300.00
AP	00254920	7/21/2022	OTTO, LINDSAY	\$ 300.00
AP	00254921	7/21/2022	PALMATEER, SIERRA	\$ 150.00
AP	00254922	7/21/2022	PALMER, ANDREW	\$ 1,750.00
AP	00254923	7/21/2022	PARSONS, STACY	\$ 150.00
AP	00254924	7/21/2022	PHONAK INC	\$ 337.99
AP	00254925	7/21/2022	PINTEK, JENNIFER STANTON	\$ 700.00
AP	00254926	7/21/2022	PIONK, KATE MARIE	\$ 2,250.00
AP	00254927	7/21/2022	PITTMAN, STEPHANIE	\$ 51.52
AP	00254928	7/21/2022	POKORSKI, DAWN	\$ 1,750.00
AP	00254929	7/21/2022	POLHAMUS, CHRISTINA	\$ 500.00
AP	00254930	7/21/2022	PONTIAC TREAS/PR TAX	\$ 1,525.72
AP	00254931	7/21/2022	POTTERACK, LINDSEY	\$ 250.00
AP	00254932	7/21/2022	POWERSCHOOL GROUP LLC	\$ 144,016.72
AP	00254933	7/21/2022	PULLIAM, HILLARY	\$ 150.00
AP	00254934	7/21/2022	QUINN, AMY ELIZABETH	\$ 700.00
AP	00254935	7/21/2022	QUINN, JULIE	\$ 125.00
AP	00254936	7/21/2022	R & F PAINTING LLC	\$ 10,400.00
AP	00254937	7/21/2022	RANDOLPH, AMY	\$ 250.00
AP	00254938	7/21/2022	RAVENSTONE, CARTER	\$ 119.99
AP	00254939	7/21/2022	REDFORD TOWNSHIP	\$ 26.83
AP	00254940	7/21/2022	REED, KEEGAN	\$ 84.00
AP	00254941	7/21/2022	REYNOLDS, STACEY	\$ 175.00
AP	00254942	7/21/2022	RICHARDSON, DANIELLE	\$ 300.00
AP	00254943	7/21/2022	RITTER, SARA MAY	\$ 500.00
AP	00254944	7/21/2022	ROAD COMMISSION OF OAK CNTY	\$ 161.43
AP	00254945	7/21/2022	RODRIGUEZ, KIMBERLEY	\$ 250.00
AP	00254946	7/21/2022	ROLANDO, SCOTT RICHARD	\$ 120.00
AP	00254947	7/21/2022	ROWE, SHARON ANNE	\$ 1,687.50
AP	00254948	7/21/2022	RSJS LLC	\$ 650.00
AP	00254949	7/21/2022	RUBICON WEST INC	\$ 285,000.00
AP	00254950	7/21/2022	RUNZHEIMER INTERNATIONAL	\$ 5,450.00
AP	00254951	7/21/2022	RUSSELL, CHRISTINE	\$ 250.00
AP	00254952	7/21/2022	SAUNDERS, KAREN	\$ 300.00
AP	00254953	7/21/2022	SAXTON, ROBERT S	\$ 420.00
AP	00254954	7/21/2022	SCOLARO, ALISSA	\$ 150.00
AP	00254955	7/21/2022	SEARS, LISA MARIE	\$ 200.00

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AP	00254956	7/21/2022	SECURELY MANAGED LLC	\$ 8,000.00
AP	00254957	7/21/2022	SEHI COMPUTER PROD INC	\$ 40,551.00
AP	00254958	7/21/2022	SHAFFER, MARTIN	\$ 120.00
AP	00254959	7/21/2022	SHEETS, RACHEL E	\$ 350.00
AP	00254960	7/21/2022	SHORT, LANDRY	\$ 700.00
AP	00254961	7/21/2022	SIEHL, KEVIN F	\$ 1,750.00
AP	00254962	7/21/2022	SILVER QUILL LARGE PRINT MEDIA	\$ 4,326.00
AP	00254963	7/21/2022	SIMPSON, REBECCA	\$ 700.00
AP	00254964	7/21/2022	SMITH, DANIEL ROGER	\$ 120.00
AP	00254965	7/21/2022	SMITH, DAWN ELIZABETH	\$ 100.00
AP	00254966	7/21/2022	SOULLIER, JESSICA ROSE	\$ 700.00
AP	00254967	7/21/2022	SPRINGFIELD, TWP OF	\$ 12,372.09
AP	00254968	7/21/2022	STAPLES INC	\$ 2,590.86
AP	00254969	7/21/2022	STATE MI DISB UNT FRND OF CRT	\$ 2,390.34
AP	00254970	7/21/2022	STATE OF MICHIGAN-DETROIT	\$ 678.46
AP	00254971	7/21/2022	STEPHENSON, REGINA LANFEAR	\$ 675.00
AP	00254972	7/21/2022	STERN, WITNEY	\$ 700.00
AP	00254973	7/21/2022	STILES-GLOWACKI, STACEY L	\$ 150.00
AP	00254974	7/21/2022	STOLER, RICHARD K	\$ 260.00
AP	00254975	7/21/2022	STRATEGIC ENERGY SOLUTIONS INC	\$ 1,856.86
AP	00254976	7/21/2022	SUCKOW, JASON F	\$ 1,750.00
AP	00254977	7/21/2022	SUMMIT NORTH INVESTMENTS LLC	\$ 26,113.00
AP	00254978	7/21/2022	SYMONETTE CONSULTING GROUP LLC	\$ 280.00
AP	00254979	7/21/2022	TAYLOR, JASON	\$ 250.00
AP	00254980	7/21/2022	THE SEGAL CO (MIDWEST) INC	\$ 3,757.50
AP	00254981	7/21/2022	TIMES, MICHELLE	\$ 700.00
AP	00254982	7/21/2022	TITUS, CHRISTINE	\$ 300.00
AP	00254983	7/21/2022	TRANSPARENT WINDOW CLEANING	\$ 4,100.00
AP	00254984	7/21/2022	TRUESDELL, DANIELLE KAY-EMMI	\$ 75.00
AP	00254985	7/21/2022	UNGERBOECK SYSTEMS	\$ 42,480.00
AP	00254986	7/21/2022	VANDEPANNE, JENNE	\$ 10,150.00
AP	00254987	7/21/2022	VANLOOSEN, ALETHA	\$ 700.00
AP	00254988	7/21/2022	VERIZON WIRELESS	\$ 4,301.52
AP	00254989	7/21/2022	VERIZON WIRELESS	\$ 230.84
AP	00254990	7/21/2022	VERIZON WIRELESS	\$ 373.12
AP	00254991	7/21/2022	VERIZON WIRELESS	\$ 13,825.04
AP	00254992	7/21/2022	VIDETICH, SHARON	\$ 1,750.00
AP	00254993	7/21/2022	WALRATH, JENNIFER LYNN	\$ 300.00
AP	00254994	7/21/2022	WASHTENAW ISD	\$ 450.00
AP	00254995	7/21/2022	WATERFORD, TOWNSHIP OF	\$ 75.00
AP	00254996	7/21/2022	WATSON, NICOLE	\$ 300.00
AP	00254997	7/21/2022	WAYNE RESA	\$ 490.00
AP	00254998	7/21/2022	WEBB, ALLISON JAKIELA	\$ 700.00
AP	00254999	7/21/2022	WEEKS, DAVID	\$ 120.00
AP	00255000	7/21/2022	WEHBE, SHAUNA	\$ 300.00
AP	00255001	7/21/2022	WELLER, STACEY	\$ 700.00
AP	00255002	7/21/2022	WELSH, JAMES LEE	\$ 1,375.00
AP	00255003	7/21/2022	WHITE, CHARLES ALLEN	\$ 8,770.00
AP	00255004	7/21/2022	WHITE, DESIREE	\$ 75.00
AP	00255005	7/21/2022	WINGARD CONSULTING LLC	\$ 2,500.00
AP	00255006	7/21/2022	WRIGHT JR, NORMAN LEE	\$ 280.00
AP	00255007	7/21/2022	YELLOW FLAG PRODUCTIONS LLC	\$ 2,500.00

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AP	00255008	7/21/2022	YOUNG, CYNTHIA PHYLLIS	\$ 250.00
AP	00255009	7/28/2022	AMERICAN PRNT HSE FT BLIND INC	\$ 85.49
AP	00255010	7/28/2022	APPLE COMPUTER INC	\$ 47,830.00
AP	00255011	7/28/2022	ARCH ENVIRONMENTAL GROUP	\$ 7,375.83
AP	00255012	7/28/2022	ASSETWORKS USA INC	\$ 2,090.00
AP	00255013	7/28/2022	AT & T TELEHOLDINGS INC	\$ 483.03
AP	00255014	7/28/2022	AT & T TELEHOLDINGS INC	\$ 156.24
AP	00255015	7/28/2022	AT & T TELEHOLDINGS INC	\$ 108.07
AP	00255016	7/28/2022	AT & T TELEHOLDINGS INC	\$ 161.01
AP	00255017	7/28/2022	AUTOZONE STORES INC	\$ 1,479.22
AP	00255018	7/28/2022	BAROSKO, SYDNEY ERIN	\$ 1,000.00
AP	00255019	7/28/2022	BEDFORD, SOPHIE KATHERINE	\$ 1,000.00
AP	00255020	7/28/2022	BENNETT, JULIE ANN	\$ 1,000.00
AP	00255021	7/28/2022	BEZY, JAMES	\$ 1,000.00
AP	00255022	7/28/2022	BIONDO, SANDY	\$ 3,200.00
AP	00255023	7/28/2022	CALHOUN, KRISTIN	\$ 1,000.00
AP	00255025	7/28/2022	CLARKSTON, JULIE NICOLE	\$ 1,000.00
AP	00255026	7/28/2022	CLEALAND-HOST, HEATHER	\$ 1,000.00
AP	00255027	7/28/2022	COLUMBUS, RUSSELL K	\$ 1,000.00
AP	00255028	7/28/2022	COMCAST CABLE	\$ 18.22
AP	00255029	7/28/2022	CONSUMERS ENERGY	\$ 134.56
AP	00255030	7/28/2022	CONSUMERS ENERGY	\$ 93.90
AP	00255031	7/28/2022	CONSUMERS ENERGY	\$ 128.71
AP	00255032	7/28/2022	DEREK COOKSON PHOTOGRAPHY	\$ 500.00
AP	00255033	7/28/2022	COPPER COUNTRY ISD	\$ 2,374.00
AP	00255034	7/28/2022	DICKIE, STEVEN LYLE	\$ 1,000.00
AP	00255035	7/28/2022	DISCOVER VIDEO LLC	\$ 3,720.00
AP	00255036	7/28/2022	DM BURR SECURITY SERVICE INC	\$ 1,837.92
AP	00255037	7/28/2022	DTE ENERGY	\$ 5,745.69
AP	00255038	7/28/2022	DTE ENERGY	\$ 2,688.17
AP	00255039	7/28/2022	DTE ENERGY	\$ 5,321.73
AP	00255040	7/28/2022	EBERLY, RICHARD D	\$ 1,000.00
AP	00255041	7/28/2022	F A R MANAGEMENT INC	\$ 312.00
AP	00255042	7/28/2022	FIRST AGENCY INC	\$ 12,880.00
AP	00255043	7/28/2022	FRONTLINE TECHNOLOGIES GRP LLC	\$ 52,400.00
AP	00255044	7/28/2022	GORDON FOOD SERVICE	\$ 591.02
AP	00255045	7/28/2022	HIRING SOLUTIONS LLC	\$ 10,141.08
AP	00255046	7/28/2022	HISKE, MARK	\$ 1,000.00
AP	00255047	7/28/2022	HOME DEPOT #2764	\$ 107.43
AP	00255048	7/28/2022	IGNAGNI, BRANDI	\$ 280.00
AP	00255049	7/28/2022	KELLER, ROBERT JOSEPH	\$ 100.00
AP	00255050	7/28/2022	MAHONEY, DAVID F	\$ 1,000.00
AP	00255051	7/28/2022	MCLAUGHLIN, KEITH	\$ 1,000.00
AP	00255052	7/28/2022	MI BRAILLE TRANSCRIBING FUND	\$ 171.25
AP	00255053	7/28/2022	MILFORD, CHARTER TOWNSHIP	\$ 5,080.13
AP	00255054	7/28/2022	MOMENTUM ACADEMY	\$ 27,499.00
AP	00255055	7/28/2022	OC TREASURER	\$ 10,899.79
AP	00255056	7/28/2022	PEOPLE DRIVEN TECHNOLOGY INC	\$ 225,800.50
AP	00255057	7/28/2022	PIONK, KATE MARIE	\$ 1,000.00
AP	00255058	7/28/2022	PONTIAC ACAD EXCELLENCE	\$ 99,820.75
AP	00255059	7/28/2022	POTEREK, ANDREW	\$ 1,000.00
AP	00255060	7/28/2022	POULOS, RUTH N	\$ 280.00

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AP	00255061	7/28/2022	PRACTICAL POLITICAL CONSULTING	\$ 500.00
AP	00255062	7/28/2022	PREMIER RELOCATIONS LLC	\$ 13,870.00
AP	00255063	7/28/2022	PRODUCTION TOOL SUPPLY CO	\$ 585.76
AP	00255064	7/28/2022	RE LEGGETTE COMPANY	\$ 47,574.00
AP	00255065	7/28/2022	SLOTTERBECK, BRANDON DOUGLAS	\$ 1,000.00
AP	00255066	7/28/2022	SMITH, DONALD J	\$ 200.00
AP	00255067	7/28/2022	VAN SICKLE, THERESA	\$ 280.00
AP	00255068	7/28/2022	WHY TRY LLC	\$ 8,000.00
AP	00255069	7/28/2022	WILLIAMSON, JENNIFER SUE	\$ 240.00
AP	00255070	7/28/2022	WINDSTREAM HOLDINGS II	\$ 3,255.00
AP	00255071	8/4/2022	AMCOMM TELECOMMUNICATIONS	\$ 1,497.50
AP	00255072	8/4/2022	AMERICAN INST PREVENTIVE MED	\$ 2,325.00
AP	00255073	8/4/2022	ARBOR OAKLAND GROUP	\$ 1,335.00
AP	00255074	8/4/2022	AT & T TELEHOLDINGS INC	\$ 164.22
AP	00255075	8/4/2022	BIELECKI, NELL A	\$ 11,840.00
AP	00255076	8/4/2022	BURMAX COMPANY INC.	\$ 3,554.96
AP	00255077	8/4/2022	CBTS	\$ 2,810.16
AP	00255078	8/4/2022	CHAPT 13 STANDING TRUSTEE	\$ 790.29
AP	00255079	8/4/2022	CHAPTER 13 TRUSTEE	\$ 867.91
AP	00255080	8/4/2022	CLEAR RATE COMMUNICATIONS INC	\$ 5,488.55
AP	00255081	8/4/2022	COMCAST CABLE	\$ 56.33
AP	00255082	8/4/2022	CONSUMERS ENERGY	\$ 232.47
AP	00255083	8/4/2022	CONVENTIONAL CARPET INC	\$ 140,096.60
AP	00255084	8/4/2022	COULMAN, MONIQUE	\$ 2,150.00
AP	00255085	8/4/2022	DIGITAL AGE TECHNOLOGIES INC	\$ 57,735.00
AP	00255086	8/4/2022	KNOWLEDGE MATTERS	\$ 10,400.00
AP	00255087	8/4/2022	EXECUTIVE ENERGY SVS LLC	\$ 993.72
AP	00255088	8/4/2022	FAIRLEY-HUNTER, KATIE	\$ 1,037.50
AP	00255089	8/4/2022	FRAZA FORKLIFTS	\$ 388.28
AP	00255090	8/4/2022	GORDON FOOD SERVICE	\$ 902.08
AP	00255091	8/4/2022	GRIFFIN, CASSANDRA	\$ 150.00
AP	00255092	8/4/2022	HR STAFFING TEAM LLC	\$ 13,083.60
AP	00255093	8/4/2022	HR STAFFING TEAM LLC	\$ 110.55
AP	00255094	8/4/2022	INTERIOR OFFICE SOURCE INC	\$ 1,273.50
AP	00255095	8/4/2022	J POLLACK ACAD CTR EXCELL	\$ 36,861.31
AP	00255096	8/4/2022	KP EDUCATION SYSTEMS LLC	\$ 10,100.00
AP	00255097	8/4/2022	KRUEGER INTERNATIONAL INC	\$ 20,918.56
AP	00255098	8/4/2022	APPLIED INNOVATION	\$ 10,394.58
AP	00255099	8/4/2022	MADISON NATIONAL LIFE INS CO	\$ 19,404.39
AP	00255100	8/4/2022	MAPLE PRESS LLC	\$ 1,923.00
AP	00255101	8/4/2022	MARTIN, ALEXIS S	\$ 325.00
AP	00255102	8/4/2022	MEDICAL DEVICE DEPOT INC	\$ 19,537.12
AP	00255103	8/4/2022	METROPOLITAN LIFE INS CO	\$ 1,800.00
AP	00255104	8/4/2022	MINNESOTA LIFE INSURANCE CO	\$ 3,029.11
AP	00255105	8/4/2022	MOMENTUM ACADEMY	\$ 43,526.00
AP	00255106	8/4/2022	MURRAY, MALIN C	\$ 480.00
AP	00255107	8/4/2022	NATIONWIDE	\$ 2,508.02
AP	00255108	8/4/2022	NEPRIS INC	\$ 223,000.00
AP	00255109	8/4/2022	OAKLAND COUNTY	\$ 7,006.81
AP	00255110	8/4/2022	OCC COORD CHLD CARE CNCL	\$ 3,588.56
AP	00255111	8/4/2022	ONEILL, KRISTIN M	\$ 700.00
AP	00255112	8/4/2022	ONEILL, MOLLY	\$ 287.50

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AP	00255113	8/4/2022	OS EDUCATION FOUNDATION	\$ 1,335.00
AP	00255114	8/4/2022	OSBORNE, STEVEN G	\$ 1,300.00
AP	00255115	8/4/2022	OXFORD TOWNSHIP	\$ 13,285.50
AP	00255116	8/4/2022	R & F PAINTING LLC	\$ 6,900.00
AP	00255117	8/4/2022	ROBBINS, JASON	\$ 287.50
AP	00255118	8/4/2022	SABER BUILDING SERVICES	\$ 17,475.00
AP	00255119	8/4/2022	SALEM, TOWNSHIP OF	\$ 1,324.50
AP	00255120	8/4/2022	SCREEN WORKS INC	\$ 939.00
AP	00255121	8/4/2022	SECURELY MANAGED LLC	\$ 8,000.00
AP	00255122	8/4/2022	STATE MI DISB UNT FRND OF CRT	\$ 2,390.34
AP	00255123	8/4/2022	TAYLOR, NASHANDA	\$ 325.00
AP	00255124	8/4/2022	THE FP HORAK COMPANY	\$ 465.00
AP	00255125	8/4/2022	THE MILLCRAFT PAPER COMPANY	\$ 3,159.86
AP	00255126	8/4/2022	THE SEGAL CO (MIDWEST) INC	\$ 3,937.50
AP	00255127	8/4/2022	UPS	\$ 215.91
AP	00255128	8/4/2022	VANDEPANNE, JENNE	\$ 8,008.00
AP	00255129	8/4/2022	VERITIV EXPRESS	\$ 4,417.14
AP	00255130	8/4/2022	WINGARD CONSULTING LLC	\$ 2,500.00
AP	00255131	8/4/2022	XELLO INC	\$ 311,098.20
AP	00255132	8/18/2022	ALLIED BLDG SVS CO OF DET	\$ 2,135.16
AP	00255133	8/18/2022	ALLOVER MEDIA LLC	\$ 1,000.00
AP	00255134	8/18/2022	AMCOMM TELECOMMUNICATIONS	\$ 775.00
AP	00255135	8/18/2022	AMERICAN PRNT HSE FT BLIND INC	\$ 1,429.26
AP	00255136	8/18/2022	APPLE COMPUTER INC	\$ 11,760.00
AP	00255137	8/18/2022	AT & T TELEHOLDINGS INC	\$ 156.99
AP	00255138	8/18/2022	AT & T TELEHOLDINGS INC	\$ 52.33
AP	00255139	8/18/2022	AUGMENTATIVE COMMS CNSLT INC	\$ 1,784.80
AP	00255140	8/18/2022	BASIC	\$ 390.10
AP	00255141	8/18/2022	BIONDO, SANDY	\$ 3,200.00
AP	00255142	8/18/2022	BRANTLEY, JUSTIN EUGENE	\$ 2,000.00
AP	00255143	8/18/2022	BRAU, TIMOTHY C	\$ 1,875.00
AP	00255144	8/18/2022	BRIX CORPORATION	\$ 8,215.20
AP	00255145	8/18/2022	BURG, ALLISON E F	\$ 3,000.00
AP	00255146	8/18/2022	CALLOWAY, STACY	\$ 2,000.00
AP	00255147	8/18/2022	CARAHSOFT TECHNOLOGY CORP	\$ 37,556.25
AP	00255148	8/18/2022	CARPENTER, EMILY J	\$ 1,781.25
AP	00255149	8/18/2022	CDW GOVERNMENT LLC	\$ 6,360.80
AP	00255150	8/18/2022	CHAPT 13 STANDING TRUSTEE	\$ 790.29
AP	00255151	8/18/2022	CHAPTER 13 TRUSTEE	\$ 1,165.21
AP	00255152	8/18/2022	CIR GROUP	\$ 14,997.48
AP	00255153	8/18/2022	CIRCLESAPES INC	\$ 9,360.00
AP	00255154	8/18/2022	CITY OF ROYAL OAK	\$ 1,972.59
AP	00255155	8/18/2022	CITY OF WIXOM	\$ 2,419.82
AP	00255156	8/18/2022	CLARK HILL PLC	\$ 584.50
AP	00255157	8/18/2022	COMCAST CABLE	\$ 19.32
AP	00255158	8/18/2022	CONSUMERS ENERGY	\$ 968.41
AP	00255159	8/18/2022	CONSUMERS ENERGY	\$ 144.32
AP	00255160	8/18/2022	CONSUMERS ENERGY	\$ 15.00
AP	00255161	8/18/2022	COOPER, RONDA V	\$ 1,875.00
AP	00255162	8/18/2022	CUMBEE, BRANDY	\$ 1,875.00
AP	00255163	8/18/2022	THE ALLEN LAW GROUP PC	\$ 1,281.00
AP	00255164	8/18/2022	DEWALD, MICHELLE	\$ 50.00

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AP	00255165	8/18/2022	DIAMA-SHIELD LLC	\$ 6,800.00
AP	00255166	8/18/2022	DICKINSON WRIGHT PLLC	\$ 594.00
AP	00255167	8/18/2022	DM BURR SECURITY SERVICE INC	\$ 902.24
AP	00255168	8/18/2022	DTE ENERGY	\$ 2,939.92
AP	00255169	8/18/2022	DTE ENERGY	\$ 3,254.03
AP	00255170	8/18/2022	DTE ENERGY	\$ 3,548.63
AP	00255171	8/18/2022	DUNN, CHERYL E	\$ 2,000.00
AP	00255172	8/18/2022	EDMENTUM INC	\$ 113,405.00
AP	00255173	8/18/2022	ELECTUDE USA LLC	\$ 13,228.10
AP	00255174	8/18/2022	FAIRLEY-HUNTER, KATIE	\$ 1,700.00
AP	00255175	8/18/2022	FIRST STUDENT TROY	\$ 90.00
AP	00255176	8/18/2022	FONDAW, COREY	\$ 1,875.00
AP	00255177	8/18/2022	GOWER, ROBERT D	\$ 2,000.00
AP	00255178	8/18/2022	GRADUATION ALLIANCE	\$ 108,250.00
AP	00255179	8/18/2022	GREEN, ASANTE	\$ 2,400.00
AP	00255180	8/18/2022	GUZDIAL, KATHERINE	\$ 1,875.00
AP	00255181	8/18/2022	GWILT, JENNIFER LYN	\$ 2,000.00
AP	00255182	8/18/2022	HOME DEPOT #2764	\$ 178.00
AP	00255183	8/18/2022	HONIGMAN LLP	\$ 2,600.00
AP	00255184	8/18/2022	HR STAFFING TEAM LLC	\$ 13,359.06
AP	00255185	8/18/2022	HR STAFFING TEAM LLC	\$ 4,377.61
AP	00255186	8/18/2022	HURT, CHRISTINA	\$ 2,000.00
AP	00255187	8/18/2022	HUSKY ENVELOPE PROD INC	\$ 338.50
AP	00255188	8/18/2022	JORDAN, STEPHANIE	\$ 262.50
AP	00255189	8/18/2022	KCK INC	\$ 6,000.00
AP	00255190	8/18/2022	KELLER, ROBERT JOSEPH	\$ 100.00
AP	00255191	8/18/2022	KIM, HYEYOUNG	\$ 2,000.00
AP	00255192	8/18/2022	KLOPF, AMY	\$ 1,625.00
AP	00255193	8/18/2022	KNAPP, SARAH	\$ 1,875.00
AP	00255194	8/18/2022	KRUEGER INTERNATIONAL INC	\$ 45,173.54
AP	00255195	8/18/2022	LENGEL, NADIA	\$ 2,000.00
AP	00255196	8/18/2022	LIVINGSTON COUNTY TREAS	\$ 205.67
AP	00255197	8/18/2022	MAJOR, KERRI	\$ 1,750.00
AP	00255198	8/18/2022	MAMMEL, STEVEN T	\$ 1,800.00
AP	00255199	8/18/2022	MCCURTIS, AMBER	\$ 200.00
AP	00255200	8/18/2022	MCINTOSH, VICTORIA JOYCE	\$ 250.00
AP	00255201	8/18/2022	MCKANDERS, CAROLYN M	\$ 16,300.00
AP	00255202	8/18/2022	MCPHAIL, TIARA	\$ 1,875.00
AP	00255203	8/18/2022	MILLR CNFIELD PADDCK STONE PLC	\$ 2,860.00
AP	00255204	8/18/2022	MINNESOTA LIFE INSURANCE CO	\$ 7,586.30
AP	00255206	8/18/2022	NASH, REBECCA LYNNE	\$ 2,000.00
AP	00255207	8/18/2022	NATIONWIDE	\$ 2,569.66
AP	00255208	8/18/2022	OAKLAND COUNTY	\$ 115,410.56
AP	00255209	8/18/2022	OC WRC ADMINISTRATION	\$ 1,983.89
AP	00255210	8/18/2022	OCC COORD CHLD CARE CNCL	\$ 3,588.56
AP	00255211	8/18/2022	OLIVER, CHARLOTTE LYNN	\$ 2,000.00
AP	00255212	8/18/2022	OS EDUCATION FOUNDATION	\$ 1,340.00
AP	00255213	8/18/2022	OSBORNE, CARLA	\$ 150.00
AP	00255214	8/18/2022	OWEN, JAIME A	\$ 1,875.00
AP	00255215	8/18/2022	PASSARELLI, KALEIGH	\$ 1,875.00
AP	00255216	8/18/2022	PEOPLE DRIVEN TECHNOLOGY INC	\$ 23,202.00
AP	00255217	8/18/2022	PETERSON, ALEXANDRA	\$ 1,875.00

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AP	00255218	8/18/2022	PONTIAC TREAS/PR TAX	\$ 1,567.01
AP	00255219	8/18/2022	PR EARLY ED	\$ 3,900.00
AP	00255220	8/18/2022	QB EXPRESS LLC	\$ 10,100.00
AP	00255221	8/18/2022	QUINN, JULIE	\$ 50.00
AP	00255222	8/18/2022	R & F PAINTING LLC	\$ 8,300.00
AP	00255223	8/18/2022	RADEN, ALLISON MARIE	\$ 2,000.00
AP	00255224	8/18/2022	RAHMBERG STOVER AND ASSOCIATES	\$ 2,000.00
AP	00255225	8/18/2022	SAN MARINO OUTDOOR SERVICES	\$ 3,815.00
AP	00255226	8/18/2022	JOSEPH M SANFELIPPO LLC	\$ 4,500.00
AP	00255227	8/18/2022	SCOTT, PETER JOHNATHAN	\$ 1,875.00
AP	00255228	8/18/2022	SEHI COMPUTER PROD INC	\$ 21,627.20
AP	00255229	8/18/2022	SLUSHER, ELIZABETH	\$ 200.00
AP	00255230	8/18/2022	SMITH, DAWN ELIZABETH	\$ 200.00
AP	00255231	8/18/2022	SQUARE ONE EDUCATION NETWORK	\$ 20,875.00
AP	00255232	8/18/2022	STABLER, BRADLEY	\$ 2,000.00
AP	00255233	8/18/2022	STATE MI DISB UNT FRND OF CRT	\$ 2,471.95
AP	00255234	8/18/2022	STATE OF MI DEPT COMM HEALTH	\$ 20,393.98
AP	00255235	8/18/2022	STATE OF MICHIGAN-DETROIT	\$ 678.99
AP	00255237	8/18/2022	STRATEGIC ENERGY SOLUTIONS INC	\$ 1,800.00
AP	00255238	8/18/2022	TAYLOR, DEBORAH M	\$ 1,875.00
AP	00255239	8/18/2022	THE SEGAL CO (MIDWEST) INC	\$ 6,535.49
AP	00255240	8/18/2022	THRUN LAW FIRM PC	\$ 4,025.00
AP	00255241	8/18/2022	TIDEMARK INSTITUTE INC	\$ 2,755.00
AP	00255242	8/18/2022	TMP ASSOCIATES INC	\$ 8,149.26
AP	00255243	8/18/2022	TOBII DYNAVOS LLC	\$ 6,370.00
AP	00255244	8/18/2022	URBAN SUPTS ASSOC OF AMERICA	\$ 500.00
AP	00255245	8/18/2022	VERIZON WIRELESS	\$ 218.35
AP	00255246	8/18/2022	VERIZON WIRELESS	\$ 378.12
AP	00255247	8/18/2022	VERIZON WIRELESS	\$ 12,849.08
AP	00255248	8/18/2022	WASKOW, DILLON	\$ 2,000.00
AP	00255249	8/18/2022	WATERFORD, TOWNSHIP OF	\$ 150.00
AP	00255250	8/18/2022	WHITE, DESIREE	\$ 200.00
AP	00255251	8/18/2022	WILLIAMS, STEPHEN	\$ 2,000.00
AP	00255252	8/18/2022	WROBEL, RACHAEL	\$ 2,000.00
AP	00255253	8/18/2022	YARBER, ANGELA	\$ 2,000.00
AP	00255254	8/25/2022	ACCO BRAND CORP	\$ 144.30
AP	00255255	8/25/2022	ALRO STEEL	\$ 530.99
AP	00255256	8/25/2022	AMERICAN MODELING TCHR ASC	\$ 5,925.00
AP	00255257	8/25/2022	ARBOR OAKLAND GROUP	\$ 7,885.73
AP	00255258	8/25/2022	ARMSTRONG, MICHAEL S	\$ 2,400.00
AP	00255259	8/25/2022	AT & T TELEHOLDINGS INC	\$ 144.96
AP	00255260	8/25/2022	BENTZ, AMY ELIZABETH	\$ 501.00
AP	00255261	8/25/2022	BRIX CORPORATION	\$ 62,724.60
AP	00255262	8/25/2022	CATOTAL, KELLI	\$ 500.00
AP	00255263	8/25/2022	CDW GOVERNMENT LLC	\$ 47,796.00
AP	00255264	8/25/2022	CHILDTIME CHILDCARE INC	\$ 870.30
AP	00255265	8/25/2022	CONSUMERS ENERGY	\$ 138.47
AP	00255266	8/25/2022	CONSUMERS ENERGY	\$ 93.90
AP	00255267	8/25/2022	CONSUMERS ENERGY	\$ 148.22
AP	00255268	8/25/2022	CUSHMAN, MICHAEL	\$ 500.00
AP	00255269	8/25/2022	DALES & GRAPHIC SYSTEMS LLC	\$ 612.25
AP	00255270	8/25/2022	DEMARCO, BARBARA	\$ 766.96

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AP	00255271	8/25/2022	DICKINSON WRIGHT PLLC	\$ 4,302.00
AP	00255272	8/25/2022	DIGICERT INC	\$ 14,934.00
AP	00255273	8/25/2022	DM BURR SECURITY SERVICE INC	\$ 902.24
AP	00255274	8/25/2022	DTE ENERGY	\$ 151.97
AP	00255275	8/25/2022	DTE ENERGY	\$ 6,200.19
AP	00255276	8/25/2022	DTE ENERGY	\$ 2,741.35
AP	00255277	8/25/2022	EATON, KATHERINE	\$ 501.00
AP	00255278	8/25/2022	EHLERT, GEORGE ROBERT	\$ 1,293.72
AP	00255279	8/25/2022	EXECUTIVE ENERGY SVS LLC	\$ 2,000.57
AP	00255280	8/25/2022	FANNING, TARA	\$ 500.00
AP	00255281	8/25/2022	FISHER, KAREN	\$ 100.00
AP	00255282	8/25/2022	FITZGERALD PUBLIC SCHOOLS	\$ 221.56
AP	00255283	8/25/2022	THE JOYFUL JUNGLE CHRISTIAN LRNG CTR	\$ 49,072.63
AP	00255284	8/25/2022	GALL, ANNA	\$ 500.00
AP	00255285	8/25/2022	FRAZA FORKLIFTS	\$ 1,612.03
AP	00255286	8/25/2022	GILLIAM, MORGAN	\$ 500.00
AP	00255287	8/25/2022	GORDON FOOD SERVICE	\$ 87.17
AP	00255288	8/25/2022	GRAND RIVER ACADEMY	\$ 566.03
AP	00255289	8/25/2022	GUNKELMAN, KRISTIN	\$ 500.00
AP	00255290	8/25/2022	HACKBARDT, KELLI	\$ 500.00
AP	00255291	8/25/2022	HOLLY ACADEMY	\$ 91,172.00
AP	00255292	8/25/2022	HOME DEPOT #2764	\$ 69.02
AP	00255293	8/25/2022	HR STAFFING TEAM LLC	\$ 753.75
AP	00255294	8/25/2022	IDEAL FLOOR COVERING INC	\$ 7,127.38
AP	00255295	8/25/2022	KEYS GRACE ACAD	\$ 16,519.00
AP	00255296	8/25/2022	KEYS, ROBERT	\$ 501.00
AP	00255297	8/25/2022	KORS, VERNON	\$ 5,168.34
AP	00255298	8/25/2022	LAURUS ACADEMY	\$ 18,629.52
AP	00255299	8/25/2022	LEE, KRISTIN A	\$ 500.00
AP	00255300	8/25/2022	LIGHTHOUSE CONN ACAD K12	\$ 137,359.40
AP	00255301	8/25/2022	MADISON NATIONAL LIFE INS CO	\$ 778.57
AP	00255302	8/25/2022	MAPLE PRESS LLC	\$ 999.74
AP	00255303	8/25/2022	MARKHAM, LAURA	\$ 501.00
AP	00255304	8/25/2022	PREMIER FURNITURE AND EQUIP LLC	\$ 209,468.07
AP	00255305	8/25/2022	METROPOLITAN LIFE INS CO	\$ 1,687.50
AP	00255306	8/25/2022	MICH ED SPECIAL SVS ASSOC	\$ 145,950.77
AP	00255307	8/25/2022	MNJ TECH DIRECT INC	\$ 17,299.20
AP	00255308	8/25/2022	MOMENTUM ACADEMY	\$ 27,508.00
AP	00255309	8/25/2022	NAGY, JULIUS CHARLES	\$ 501.00
AP	00255310	8/25/2022	NATIONAL VISION ADMINISTRATORS LLC	\$ 5,162.51
AP	00255311	8/25/2022	NEWTON, ERIC	\$ 500.00
AP	00255312	8/25/2022	OAKLAND FLEXTECH HS	\$ 13,929.67
AP	00255313	8/25/2022	OAKSIDE SCHOLARS ACAD	\$ 15,810.35
AP	00255314	8/25/2022	OC TREASURER	\$ 12,978.95
AP	00255315	8/25/2022	ONEILL, KRISTIN M	\$ 375.00
AP	00255316	8/25/2022	OOSTMEYER, CATHERINE	\$ 100.00
AP	00255317	8/25/2022	ORLASKE-RICH, THERESA A	\$ 606.99
AP	00255318	8/25/2022	PASSARELLI, KALEIGH	\$ 500.00
AP	00255319	8/25/2022	PELLERIN, CAREY	\$ 501.00
AP	00255320	8/25/2022	PETTYCASH SE	\$ 186.55
AP	00255321	8/25/2022	PILLAY, YUMESHAN	\$ 477.62
AP	00255322	8/25/2022	POLI, MARIA SERENA	\$ 501.00

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AP	00255323	8/25/2022	POWERSCHOOL GROUP LLC	\$ 11,139.45
AP	00255324	8/25/2022	PREMIER RELOCATIONS LLC	\$ 295.00
AP	00255325	8/25/2022	R & F PAINTING LLC	\$ 6,500.00
AP	00255326	8/25/2022	RADEN, ALLISON MARIE	\$ 500.00
AP	00255327	8/25/2022	REYNOLDS, JOY A	\$ 501.00
AP	00255328	8/25/2022	RSJS LLC	\$ 2,275.00
AP	00255329	8/25/2022	RULE, JULIE	\$ 1,310.00
AP	00255330	8/25/2022	RYAN, NICOLE	\$ 500.00
AP	00255331	8/25/2022	RYBCZYNSKI, STEPHEN M	\$ 501.00
AP	00255332	8/25/2022	SCREEN WORKS INC	\$ 1,644.00
AP	00255333	8/25/2022	SIGNAL-RETURN INC	\$ 800.00
AP	00255334	8/25/2022	SIMPSON, JESSICA	\$ 500.00
AP	00255335	8/25/2022	SLATER, ANGELA	\$ 501.00
AP	00255336	8/25/2022	STATE MI STATE POL CNTRL RCRDS	\$ 3,544.50
AP	00255337	8/25/2022	STR SOFTWARE COMPANY	\$ 800.00
AP	00255338	8/25/2022	SUMMIT NORTH INVESTMENTS LLC	\$ 26,113.00
AP	00255339	8/25/2022	THE MILLCRAFT PAPER COMPANY	\$ 3,518.08
AP	00255340	8/25/2022	TUKURAH, GRACE L	\$ 501.00
AP	00255341	8/25/2022	TURNER, KHALILAH DENISE	\$ 500.00
AP	00255342	8/25/2022	UPS	\$ 337.38
AP	00255343	8/25/2022	UTILITY SOLUTIONS INC	\$ 10,776.00
AP	00255344	8/25/2022	VAN SICKLE, NICOLE	\$ 500.00
AP	00255345	8/25/2022	VERIZON WIRELESS	\$ 4,492.93
AP	00255346	8/25/2022	WALTON CHARTER ACADEMY	\$ 31,175.85
AP	00255347	8/25/2022	WAYNE RESA	\$ 25,650.00
AP	00255348	8/25/2022	WESTERN STATES ENV & LABEL CO	\$ 616.46
AP	00255349	8/25/2022	WILLIAMS, CONNIE R	\$ 802.53
AP	00255350	8/25/2022	WILSON, ALYSON	\$ 500.00
AP	00255351	8/25/2022	WYLO, BONNIE LYNN	\$ 501.00
AP	00255352	8/29/2022	APPLE COMPUTER INC	\$ 4,704.00
AP	00255353	8/29/2022	DTE ENERGY	\$ 4,850.66
AP	00255354	8/29/2022	HR STAFFING TEAM LLC	\$ 2,390.25
AP	00255355	8/29/2022	LIFE SKILLS CTR PONTIAC	\$ 14,651.08
AP	00255356	8/29/2022	PETTYCASH NE	\$ 153.72
AP	00255357	8/29/2022	SCHALL, ALEXANDER	\$ 900.00
AP	00255358	8/29/2022	SILVER QUILL LARGE PRINT MEDIA	\$ 6,726.00
AP	00255360	8/29/2022	WALSH COLLEGE ACCT BUS ADMIN	\$ 5,401.71
AP	00255361	8/29/2022	WALSH COLLEGE ACCT BUS ADMIN	\$ 6,195.13
AP	00255362	8/29/2022	YAREMA, SANDRA LYNN	\$ 501.00
AP	00255363	9/1/2022	ALBERTY, CLARA JANE	\$ 300.00
AP	00255364	9/1/2022	ALDER, CHRISTOPHER ALLEN	\$ 1,200.00
AP	00255365	9/1/2022	AMCOMM TELECOMMUNICATIONS	\$ 725.00
AP	00255366	9/1/2022	ANDERSON, ANOTHONY PAUL	\$ 300.00
AP	00255367	9/1/2022	ASGARALLY, CARRIE LYNN	\$ 525.00
AP	00255368	9/1/2022	AT & T TELEHOLDINGS INC	\$ 2,522.54
AP	00255369	9/1/2022	AT & T TELEHOLDINGS INC	\$ 2,900.28
AP	00255370	9/1/2022	BARNES, BETHANY K	\$ 600.00
AP	00255371	9/1/2022	BAUERLE, OTIS CHRISTOPHER	\$ 300.00
AP	00255372	9/1/2022	BREWER-ROLLINS, TERESA	\$ 300.00
AP	00255373	9/1/2022	BROWN, AMY	\$ 600.00
AP	00255374	9/1/2022	BUTLER, SANDRA	\$ 300.00
AP	00255375	9/1/2022	CARASOFT TECHNOLOGY CORP	\$ 5,869.08

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AP	00255376	9/1/2022	CATLIN, KIMBERLY S	\$ 1,080.00
AP	00255377	9/1/2022	CDW GOVERNMENT LLC	\$ 3,750.00
AP	00255378	9/1/2022	CHAPPELL, MICHELLE	\$ 400.00
AP	00255379	9/1/2022	CHAPT 13 STANDING TRUSTEE	\$ 790.29
AP	00255380	9/1/2022	CHAPTER 13 TRUSTEE	\$ 1,165.21
AP	00255381	9/1/2022	CHICK, COLLEEN	\$ 600.00
AP	00255382	9/1/2022	CLAPP, JULIE ANN	\$ 300.00
AP	00255383	9/1/2022	CLARK HILL PLC	\$ 2,052.50
AP	00255384	9/1/2022	CLARK, EBONNE TIARA LASHAWN	\$ 300.00
AP	00255385	9/1/2022	COLE, HANNAH	\$ 400.00
AP	00255386	9/1/2022	CONSUMERS ENERGY	\$ 147.25
AP	00255387	9/1/2022	COOK, WENDY	\$ 300.00
AP	00255388	9/1/2022	COSENTINO, AMY	\$ 300.00
AP	00255389	9/1/2022	DAVIS, JANICA	\$ 300.00
AP	00255390	9/1/2022	DAVIS, SHARLIE	\$ 300.00
AP	00255391	9/1/2022	THE ALLEN LAW GROUP PC	\$ 13,419.00
AP	00255392	9/1/2022	DIAMEDICAL USA EQUIPMENT	\$ 18,820.00
AP	00255393	9/1/2022	DICKINSON WRIGHT PLLC	\$ 2,490.00
AP	00255394	9/1/2022	FOGLER, SARAH	\$ 300.00
AP	00255395	9/1/2022	FOREMAN, KAY	\$ 300.00
AP	00255396	9/1/2022	GAMILY, JUDITH	\$ 300.00
AP	00255397	9/1/2022	GEORGE, ELLEN	\$ 400.00
AP	00255398	9/1/2022	GILDER, SATRINA	\$ 300.00
AP	00255399	9/1/2022	HACKNEY, DORIAN D	\$ 2,400.00
AP	00255400	9/1/2022	RIDETROIT LLC	\$ 1,155.00
AP	00255401	9/1/2022	HARTZ, SALLY S	\$ 300.00
AP	00255402	9/1/2022	HEATH, NETKEITHA	\$ 600.00
AP	00255403	9/1/2022	HICKMOTT, KERI	\$ 300.00
AP	00255404	9/1/2022	HINES, KAYLA RENAE	\$ 525.00
AP	00255405	9/1/2022	HOLBROOK, NANCY	\$ 300.00
AP	00255406	9/1/2022	HOLMES, TENESHIA K	\$ 2,400.00
AP	00255407	9/1/2022	HUTKO, ALEXANDRA	\$ 400.00
AP	00255408	9/1/2022	IGNAGNI, BRANDI	\$ 2,740.00
AP	00255409	9/1/2022	IKONEN, PAUL	\$ 400.00
AP	00255410	9/1/2022	JENSEN, NATALIE B	\$ 400.00
AP	00255412	9/1/2022	KARRICK, KATHRYN	\$ 375.00
AP	00255413	9/1/2022	KAVALAR, RENEE	\$ 300.00
AP	00255414	9/1/2022	KEEGAN, EMILY	\$ 150.00
AP	00255415	9/1/2022	KELLY, ANNE V	\$ 300.00
AP	00255416	9/1/2022	KLEMZ, ADAM	\$ 300.00
AP	00255417	9/1/2022	KLEREKOPER, BETH	\$ 300.00
AP	00255418	9/1/2022	KONDEK, DEBORAH	\$ 600.00
AP	00255419	9/1/2022	KRUEGER INTERNATIONAL INC	\$ 15,161.05
AP	00255420	9/1/2022	LENS, EMILY MARGARET	\$ 300.00
AP	00255421	9/1/2022	LOOS, DAVID	\$ 450.00
AP	00255422	9/1/2022	LOSEY, ALYSSA	\$ 700.00
AP	00255423	9/1/2022	MAKIDON, TRAVIS LEE	\$ 300.00
AP	00255424	9/1/2022	MARSHICK, WENDY	\$ 400.00
AP	00255425	9/1/2022	MATTINGLY, KELLY	\$ 300.00
AP	00255426	9/1/2022	MAYES, WENDY	\$ 375.00
AP	00255427	9/1/2022	MCNEILLY, ANDREW	\$ 400.00
AP	00255428	9/1/2022	MERZIN, MONICA	\$ 300.00

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AP	00255429	9/1/2022	MICAKAJ, DIJANA	\$ 700.00
AP	00255430	9/1/2022	MILLR CNFIELD PADDCK STONE PLC	\$ 561.20
AP	00255431	9/1/2022	MILNER, LAURA ELIZABETH	\$ 400.00
AP	00255432	9/1/2022	MISURACA, BARBARA PICKENS	\$ 400.00
AP	00255433	9/1/2022	MORRIS, RHONDA S	\$ 700.00
AP	00255434	9/1/2022	MORSE, MELISSA ANNE	\$ 300.00
AP	00255435	9/1/2022	NATIONAL VISION ADMINISTRATORS LLC	\$ 4,201.03
AP	00255436	9/1/2022	OCC COORD CHLD CARE CNCL	\$ 3,588.56
AP	00255437	9/1/2022	ONEILL, MOLLY	\$ 525.00
AP	00255438	9/1/2022	OS EDUCATION FOUNDATION	\$ 1,355.00
AP	00255439	9/1/2022	OSBORNE, STEVEN G	\$ 975.00
AP	00255440	9/1/2022	PARKS, BARBARA	\$ 400.00
AP	00255441	9/1/2022	PARMELEE, SARAH	\$ 600.00
AP	00255442	9/1/2022	PERRI, ANGELA LYNN	\$ 400.00
AP	00255443	9/1/2022	PETERSEN, SARAH CATHERINE	\$ 300.00
AP	00255444	9/1/2022	POLASEK, KATHLEEN	\$ 300.00
AP	00255445	9/1/2022	POST, BREAHN	\$ 300.00
AP	00255446	9/1/2022	PROCTOR, ERIN	\$ 600.00
AP	00255447	9/1/2022	QUINT, CARLEEN LENOR	\$ 300.00
AP	00255448	9/1/2022	R & F PAINTING LLC	\$ 13,100.00
AP	00255449	9/1/2022	RALEIGH, ANNA	\$ 300.00
AP	00255450	9/1/2022	ROBINSON, MONICA	\$ 300.00
AP	00255451	9/1/2022	ROWE, CAROLINE	\$ 400.00
AP	00255452	9/1/2022	RUDY, JESSICA	\$ 400.00
AP	00255453	9/1/2022	SABER BUILDING SERVICES	\$ 16,475.00
AP	00255454	9/1/2022	SAMORSKI-KLOSE, SONJA	\$ 400.00
AP	00255455	9/1/2022	SILVER QUILL LARGE PRINT MEDIA	\$ 4,947.00
AP	00255456	9/1/2022	SMRTNIK, TIFFANY	\$ 300.00
AP	00255457	9/1/2022	SPICKARD, HANNA MARIE	\$ 400.00
AP	00255458	9/1/2022	SPICKARD, STEVEN	\$ 400.00
AP	00255459	9/1/2022	SPRAGUE, KRISTIN M	\$ 600.00
AP	00255460	9/1/2022	SPRINGSTEEN, JANET	\$ 400.00
AP	00255461	9/1/2022	STABLER, BRADLEY	\$ 390.00
AP	00255462	9/1/2022	STATE MI DISB UNT FRND OF CRT	\$ 2,471.95
AP	00255463	9/1/2022	SZYMCAZAK, REGINA	\$ 2,400.00
AP	00255464	9/1/2022	TAYLOR, MARY	\$ 300.00
AP	00255465	9/1/2022	THOMPSON, GEORGENIA	\$ 300.00
AP	00255466	9/1/2022	THRELKELD, NIKKI GIOVANNI	\$ 300.00
AP	00255467	9/1/2022	TICE, AJAI	\$ 400.00
AP	00255468	9/1/2022	TIDEMARK INSTITUTE INC	\$ 2,610.00
AP	00255469	9/1/2022	TOURAY, KUUMBA	\$ 600.00
AP	00255470	9/1/2022	TRIPP, BAILEY	\$ 450.00
AP	00255471	9/1/2022	WAGONER, JUSTIN T	\$ 300.00
AP	00255472	9/1/2022	WALTERS, HOLLY R	\$ 300.00
AP	00255473	9/1/2022	WALTERS, KRISTEN	\$ 300.00
AP	00255474	9/1/2022	WALTON, JULIA	\$ 400.00
AP	00255475	9/1/2022	WANK, SUSAN BETH	\$ 300.00
AP	00255476	9/1/2022	WESTBURY, LAURI	\$ 600.00
AP	00255477	9/1/2022	WHITE, DEQUARIUS	\$ 600.00
AP	00255478	9/1/2022	WILEY, JUNE	\$ 400.00
AP	00255479	9/1/2022	ZIEGLER, RADIANCE	\$ 300.00
AP	00255480	9/15/2022	ACCO BRAND CORP	\$ 206.20

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AP	00255481	9/15/2022	AEGIS WELDING SUPPLY LLC	\$ 1,513.94
AP	00255482	9/15/2022	AGBU ALEX MANOOGIAN	\$ 1,769.00
AP	00255483	9/15/2022	ALLOVER MEDIA LLC	\$ 10,724.40
AP	00255484	9/15/2022	AMERICAN INST PREVENTIVE MED	\$ 475.00
AP	00255485	9/15/2022	AMERICAN MODELING TCHR ASC	\$ 275.00
AP	00255486	9/15/2022	FRANCO	\$ 10,000.00
AP	00255487	9/15/2022	ARBOR OAKLAND GROUP	\$ 8,260.00
AP	00255488	9/15/2022	ARCH ENVIRONMENTAL GROUP	\$ 602.00
AP	00255489	9/15/2022	AT & T TELEHOLDINGS INC	\$ 1,743.44
AP	00255490	9/15/2022	AT & T TELEHOLDINGS INC	\$ 4,032.66
AP	00255491	9/15/2022	AT & T TELEHOLDINGS INC	\$ 12,869.27
AP	00255492	9/15/2022	AT & T TELEHOLDINGS INC	\$ 5,318.16
AP	00255493	9/15/2022	AT & T TELEHOLDINGS INC	\$ 1,736.51
AP	00255494	9/15/2022	AT & T TELEHOLDINGS INC	\$ 4,289.76
AP	00255495	9/15/2022	AT & T TELEHOLDINGS INC	\$ 5,181.92
AP	00255496	9/15/2022	AT & T TELEHOLDINGS INC	\$ 2,675.04
AP	00255497	9/15/2022	AUGER KLEIN ALLER ARCHITS INC	\$ 3,500.00
AP	00255498	9/15/2022	AUTOZONE STORES INC	\$ 25,182.91
AP	00255499	9/15/2022	BAKERS GAS & WELDING SUPPLY	\$ 111.95
AP	00255500	9/15/2022	BASIC	\$ 390.10
AP	00255501	9/15/2022	BLACK, CRYSTAL	\$ 350.00
AP	00255502	9/15/2022	CDW GOVERNMENT LLC	\$ 13,940.22
AP	00255503	9/15/2022	CERTIPOINT INC.	\$ 64,717.60
AP	00255504	9/15/2022	CHAPT 13 STANDING TRUSTEE	\$ 790.29
AP	00255505	9/15/2022	CHAPTER 13 TRUSTEE	\$ 1,165.21
AP	00255506	9/15/2022	CLARK HILL PLC	\$ 484.50
AP	00255507	9/15/2022	COMCAST CABLE	\$ 18.22
AP	00255508	9/15/2022	COMCAST CABLE	\$ 56.33
AP	00255509	9/15/2022	COMCAST CABLE	\$ 19.32
AP	00255510	9/15/2022	CONSUMERS ENERGY	\$ 117.98
AP	00255511	9/15/2022	CONSUMERS ENERGY	\$ 9.50
AP	00255512	9/15/2022	CONSUMERS ENERGY	\$ 1,021.30
AP	00255513	9/15/2022	DALES & GRAPHIC SYSTEMS LLC	\$ 816.30
AP	00255514	9/15/2022	DETROIT CUTLERY INC	\$ 20.00
AP	00255515	9/15/2022	DEWALD, MICHELLE	\$ 150.00
AP	00255516	9/15/2022	DICKINSON WRIGHT PLLC	\$ 180.00
AP	00255517	9/15/2022	DM BURR SECURITY SERVICE INC	\$ 2,670.48
AP	00255518	9/15/2022	DTE ENERGY	\$ 2,955.66
AP	00255519	9/15/2022	FLOWERS, ANGELA	\$ 50.00
AP	00255520	9/15/2022	GORDON FOOD SERVICE	\$ 421.42
AP	00255521	9/15/2022	GRAND RIVER ACADEMY	\$ 11,209.00
AP	00255522	9/15/2022	GREAT LAKES ACADEMY	\$ 39,251.00
AP	00255523	9/15/2022	GREATER PONTIAC COMM COALITION	\$ 300.00
AP	00255524	9/15/2022	SOARIN DESIGN LLC	\$ 3,875.00
AP	00255525	9/15/2022	HAYES, TWANNA	\$ 125.00
AP	00255526	9/15/2022	HOLLY ACADEMY	\$ 40,197.00
AP	00255527	9/15/2022	HOME DEPOT #2764	\$ 719.02
AP	00255528	9/15/2022	HONIGMAN LLP	\$ 2,600.00
AP	00255529	9/15/2022	HORNE, STACEY L	\$ 500.00
AP	00255530	9/15/2022	ILLUMINATE EDUCATION INC	\$ 908,464.48
AP	00255531	9/15/2022	ISRAEL, ALEXZANDREA	\$ 75.00
AP	00255532	9/15/2022	ITOUCH BIOMETRICS LLC	\$ 990.00

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AP	00255533	9/15/2022	J POLLACK ACAD CTR EXCELL	\$ 18,423.00
AP	00255534	9/15/2022	JLM PLUMBING, LLC	\$ 8,476.00
AP	00255535	9/15/2022	KEYS GRACE ACAD	\$ 5,484.00
AP	00255536	9/15/2022	KEYSTONE SYSTEMS INC	\$ 4,003.24
AP	00255537	9/15/2022	KOVACIC, ABBY	\$ 120.00
AP	00255538	9/15/2022	LAURUS ACADEMY	\$ 15,189.00
AP	00255539	9/15/2022	LIFE SKILLS CTR PONTIAC	\$ 7,923.00
AP	00255540	9/15/2022	LIGHTHOUSE CONN ACAD K12	\$ 8,227.00
AP	00255541	9/15/2022	LITTLE, MAYA	\$ 37.50
AP	00255542	9/15/2022	LOW VISION SOLUTIONS	\$ 9,200.00
AP	00255543	9/15/2022	APPLIED INNOVATION	\$ 4,102.19
AP	00255544	9/15/2022	MADISON NATIONAL LIFE INS CO	\$ 19,609.63
AP	00255545	9/15/2022	MAPLE PRESS LLC	\$ 1,489.01
AP	00255546	9/15/2022	MATHESON TRI-GAS INC	\$ 120.24
AP	00255547	9/15/2022	MATHEWS, SHERRY	\$ 350.00
AP	00255548	9/15/2022	MATRIX THEATRE	\$ 800.00
AP	00255549	9/15/2022	MAZZA AUTO PARTS	\$ 522.18
AP	00255550	9/15/2022	MCCURTIS, AMBER	\$ 100.00
AP	00255551	9/15/2022	MCLAREN OAKLAND	\$ 305.00
AP	00255552	9/15/2022	MCMASTER-CARR SUPPLY COMPANY	\$ 59.03
AP	00255553	9/15/2022	MILLR CNFIELD PADDCK STONE PLC	\$ 747.50
AP	00255554	9/15/2022	MINNESOTA LIFE INSURANCE CO	\$ 10,652.69
AP	00255555	9/15/2022	MOMENTUM ACADEMY	\$ 12,173.00
AP	00255556	9/15/2022	MURRAY, MALIN C	\$ 480.00
AP	00255557	9/15/2022	MUSKEGON AREA ISD	\$ 5,000.00
AP	00255558	9/15/2022	MUYLAERT JR, FRANCIS	\$ 1,000.00
AP	00255559	9/15/2022	NATIONWIDE	\$ 2,478.14
AP	00255560	9/15/2022	NEAL, ANGELA J	\$ 700.00
AP	00255561	9/15/2022	OAKLAND FLEXTech HS	\$ 12,215.00
AP	00255562	9/15/2022	OAKSIDE SCHOLARS ACAD	\$ 27,230.00
AP	00255563	9/15/2022	OC TREASURER	\$ 3,285.00
AP	00255564	9/15/2022	OC WRC ADMINISTRATION	\$ 1,740.76
AP	00255565	9/15/2022	OCC COORD CHLD CARE CNCL	\$ 3,588.56
AP	00255566	9/15/2022	ONEILL, KRISTIN M	\$ 175.00
AP	00255567	9/15/2022	ONEILL, MOLLY	\$ 250.00
AP	00255568	9/15/2022	ORIHIL, MARIAN C	\$ 1,120.00
AP	00255569	9/15/2022	OS EDUCATION FOUNDATION	\$ 1,405.00
AP	00255570	9/15/2022	PEOPLE DRIVEN TECHNOLOGY INC	\$ 92,433.00
AP	00255571	9/15/2022	PERKINS, COLISA	\$ 50.00
AP	00255572	9/15/2022	PHONAK INC	\$ 1,483.99
AP	00255573	9/15/2022	PONTIAC ACADEMY FOR EXC	\$ 64,960.00
AP	00255574	9/15/2022	POULOS, RUTH N	\$ 2,740.00
AP	00255575	9/15/2022	PR EARLY ED	\$ 1,600.00
AP	00255576	9/15/2022	PRODUCTION TOOL SUPPLY CO	\$ 145.92
AP	00255577	9/15/2022	PROTRAININGS LLC	\$ 4,670.75
AP	00255578	9/15/2022	QUINN, JULIE	\$ 150.00
AP	00255579	9/15/2022	RFB&D	\$ 9,900.00
AP	00255580	9/15/2022	ROBBINS, JASON	\$ 37.50
AP	00255581	9/15/2022	RODAS, SANDRA STEPHANIE	\$ 125.00
AP	00255582	9/15/2022	SABER BUILDING SERVICES	\$ 1,000.00
AP	00255583	9/15/2022	SAN MARINO OUTDOOR SERVICES	\$ 7,295.00
AP	00255584	9/15/2022	SCHUSTER, BROOKE	\$ 25.00

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AP	00255585	9/15/2022	SCREEN WORKS INC	\$ 5,526.00
AP	00255586	9/15/2022	SECURELY MANAGED LLC	\$ 8,000.00
AP	00255587	9/15/2022	SILVER QUILL LARGE PRINT MEDIA	\$ 2,414.00
AP	00255588	9/15/2022	SMITH, DONALD J	\$ 185.00
AP	00255589	9/15/2022	SOHN LINEN SERVICE INC.	\$ 178.16
AP	00255590	9/15/2022	SOUSA-OLIVEIRA, DEBRA	\$ 50.00
AP	00255591	9/15/2022	SPIRAL BINDING CO INC	\$ 1,002.67
AP	00255592	9/15/2022	STABLER, BRADLEY	\$ 65.00
AP	00255593	9/15/2022	STAPLES INC	\$ 2,600.57
AP	00255594	9/15/2022	STATE MI DISB UNT FRND OF CRT	\$ 2,471.95
AP	00255595	9/15/2022	STATE MI STATE POL CNTRL RCRDS	\$ 12,253.00
AP	00255596	9/15/2022	STRATEGIC SOLUTIONS GROUP ADVISORS	\$ 6,352.50
AP	00255597	9/15/2022	SYMONETTE CONSULTING GROUP LLC	\$ 2,740.00
AP	00255598	9/15/2022	TFS RESULTS	\$ 9,945.00
AP	00255599	9/15/2022	THE FP HORAK COMPANY	\$ 476.50
AP	00255600	9/15/2022	THE MILLCRAFT PAPER COMPANY	\$ 2,259.04
AP	00255601	9/15/2022	THE SEGAL CO (MIDWEST) INC	\$ 2,919.75
AP	00255602	9/15/2022	THE SEQUOIA BRAILLE TRANS	\$ 207.36
AP	00255603	9/15/2022	THRUN LAW FIRM PC	\$ 316.00
AP	00255604	9/15/2022	TMP ASSOCIATES INC	\$ 1,450.50
AP	00255605	9/15/2022	UPS	\$ 243.76
AP	00255606	9/15/2022	USPS	\$ 275.00
AP	00255607	9/15/2022	VERIZON WIRELESS	\$ 378.12
AP	00255608	9/15/2022	VERIZON WIRELESS	\$ 21.79
AP	00255609	9/15/2022	WAHR, ANNE	\$ 1,840.00
AP	00255610	9/15/2022	WALTON CHARTER ACADEMY	\$ 36,375.00
AP	00255611	9/15/2022	WATERFORD MONTESSORI	\$ 22,621.00
AP	00255612	9/15/2022	WEINGARTZ SUPPLY CO.	\$ 65.20
AP	00255613	9/15/2022	WENTZEL, PAMELA G	\$ 50.00
AP	00255614	9/15/2022	WESTERN STATES ENV & LABEL CO	\$ 952.50
AP	00255615	9/15/2022	WINDSTREAM HOLDINGS II	\$ 3,255.00
AP	00255616	9/15/2022	WINGARD CONSULTING LLC	\$ 4,000.00
AP	00255617	9/15/2022	WRIGHT JR, NORMAN LEE	\$ 2,740.00
AP	00255618	9/15/2022	ZIER, PATRICIA ANN	\$ 100.00
AP	00255619	9/29/2022	AEGIS WELDING SUPPLY LLC	\$ 833.15
AP	00255620	9/29/2022	AEILLO, SUSANNE	\$ 450.00
AP	00255621	9/29/2022	ALLEN, JACLYN RAE	\$ 600.00
AP	00255622	9/29/2022	ALLEN, KESHIA KENYETTA	\$ 75.00
AP	00255623	9/29/2022	ALLOVER MEDIA LLC	\$ 1,000.00
AP	00255625	9/29/2022	AMATULLI, LAURA	\$ 600.00
AP	00255626	9/29/2022	AMCOMM TELECOMMUNICATIONS	\$ 170.00
AP	00255627	9/29/2022	AMERICAN MODELING TCHR ASC	\$ 1,980.00
AP	00255628	9/29/2022	S/P2	\$ 3,467.00
AP	00255629	9/29/2022	ANDERSON, JENNIFER LEE	\$ 75.00
AP	00255630	9/29/2022	ANDYMARK INC	\$ 457.45
AP	00255631	9/29/2022	ANTONIEWICZ, CHARISE MICHELL	\$ 150.00
AP	00255632	9/29/2022	ARBOR OAKLAND GROUP	\$ 598.92
AP	00255633	9/29/2022	AT & T TELEHOLDINGS INC	\$ 1,788.86
AP	00255634	9/29/2022	AT & T TELEHOLDINGS INC	\$ 2,675.04
AP	00255635	9/29/2022	AT & T TELEHOLDINGS INC	\$ 1,102.09
AP	00255636	9/29/2022	AT & T TELEHOLDINGS INC	\$ 146.36
AP	00255637	9/29/2022	APPLIED TECHNOLOGY SYSTEMS	\$ 14,584.00

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AP	00255638	9/29/2022	AUDE, LISA	\$ 75.00
AP	00255639	9/29/2022	AUGMENTATIVE COMMS CNSLT INC	\$ 15,648.00
AP	00255640	9/29/2022	AUTOZONE STORES INC	\$ 749.00
AP	00255641	9/29/2022	BAKER, JAMIECEE	\$ 260.00
AP	00255642	9/29/2022	BARBIERI, VICTORIA	\$ 150.00
AP	00255643	9/29/2022	BARROW, ELISABETH	\$ 750.00
AP	00255644	9/29/2022	BATES, KELLI	\$ 150.00
AP	00255645	9/29/2022	BATTIATA, AUTUMN	\$ 1,100.00
AP	00255646	9/29/2022	BENNETT, ALICIA B	\$ 750.00
AP	00255647	9/29/2022	BERTLING, LAURA A	\$ 275.00
AP	00255648	9/29/2022	BIRKO, MARTA	\$ 900.00
AP	00255649	9/29/2022	BLAKE, MICHELE	\$ 750.00
AP	00255650	9/29/2022	BOS, ALAINA	\$ 75.00
AP	00255651	9/29/2022	BOTTLING GROUP LLC	\$ 234.65
AP	00255652	9/29/2022	BOWMAN, JULIE	\$ 150.00
AP	00255653	9/29/2022	BRANCHEAU, GABRIELLE	\$ 75.00
AP	00255654	9/29/2022	BRITTEN, MELISSA	\$ 150.00
AP	00255655	9/29/2022	BRIX CORPORATION	\$ 59,142.60
AP	00255656	9/29/2022	BROOMFIELD, TRACY	\$ 150.00
AP	00255657	9/29/2022	BUCHANAN, ASHLEY CAROLE	\$ 750.00
AP	00255658	9/29/2022	BURGESS, MARY	\$ 1,200.00
AP	00255659	9/29/2022	BURMAX COMPANY INC.	\$ 3,906.12
AP	00255660	9/29/2022	CAE HEALTHCARE	\$ 188.37
AP	00255661	9/29/2022	CANDELA, LAURA SAAR	\$ 300.00
AP	00255662	9/29/2022	CHALUT, GEANENE MARIE	\$ 750.00
AP	00255663	9/29/2022	CHAPMAN, TRACY LYNN	\$ 325.00
AP	00255664	9/29/2022	CHAPPELL, MICHELLE	\$ 50.00
AP	00255665	9/29/2022	CHAPT 13 STANDING TRUSTEE	\$ 790.29
AP	00255666	9/29/2022	CHAPTER 13 TRUSTEE	\$ 1,165.21
AP	00255667	9/29/2022	CHECK WELCH, ANGELA M	\$ 200.00
AP	00255668	9/29/2022	CHILDTIME CHILDCARE INC	\$ 674.53
AP	00255669	9/29/2022	CHIOINI, THERESE D	\$ 150.00
AP	00255670	9/29/2022	CLOUTIER, MARY JO	\$ 750.00
AP	00255671	9/29/2022	COLE, HANNAH	\$ 50.00
AP	00255672	9/29/2022	COLLINS, ABBEY ROSE	\$ 150.00
AP	00255673	9/29/2022	CONSUMERS ENERGY	\$ 140.10
AP	00255674	9/29/2022	CONSUMERS ENERGY	\$ 125.13
AP	00255675	9/29/2022	CONSUMERS ENERGY	\$ 155.06
AP	00255676	9/29/2022	CONSUMERS ENERGY	\$ 167.74
AP	00255677	9/29/2022	COULMAN, MONIQUE	\$ 3,000.00
AP	00255678	9/29/2022	CUBITT, BRENT	\$ 150.00
AP	00255679	9/29/2022	CUMMINGS, RENEE	\$ 750.00
AP	00255680	9/29/2022	CUTRER, LAURA A	\$ 750.00
AP	00255681	9/29/2022	DADLES, HANNAH	\$ 150.00
AP	00255682	9/29/2022	DAVIS, EMILY	\$ 275.00
AP	00255683	9/29/2022	DAVIS, ERICKA	\$ 750.00
AP	00255684	9/29/2022	DECA INC	\$ 731.00
AP	00255685	9/29/2022	DECLERCK, ANGELA	\$ 150.00
AP	00255686	9/29/2022	DETROIT CUTLERY INC	\$ 26.00
AP	00255687	9/29/2022	DEY, KABERI RANI	\$ 750.00
AP	00255688	9/29/2022	DISCOVERY EDUCATION INC	\$ 234,300.00
AP	00255689	9/29/2022	DM BURR SECURITY SERVICE INC	\$ 2,822.43

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AP	00255690	9/29/2022	DOHERTY, KATHLEEN SUSAN	\$ 150.00
AP	00255691	9/29/2022	DOWNER, ZACHARY NICHOLAS	\$ 150.00
AP	00255692	9/29/2022	DTE ENERGY	\$ 3,215.73
AP	00255693	9/29/2022	DTE ENERGY	\$ 3,498.75
AP	00255694	9/29/2022	DTE ENERGY	\$ 100.57
AP	00255695	9/29/2022	DTE ENERGY	\$ 6,120.99
AP	00255696	9/29/2022	DTE ENERGY	\$ 2,736.58
AP	00255697	9/29/2022	DTE ENERGY	\$ 4,834.66
AP	00255698	9/29/2022	ECKERT, LINDSAY	\$ 300.00
AP	00255700	9/29/2022	EXECUTIVE ENERGY SVS LLC	\$ 1,000.00
AP	00255701	9/29/2022	FAKHOURI, IRENE	\$ 200.00
AP	00255702	9/29/2022	FASSEEL, TAYLOR	\$ 300.00
AP	00255703	9/29/2022	FELDMAN, SULAMIF	\$ 450.00
AP	00255704	9/29/2022	FERRARI-ZAJAC, ANDREA	\$ 750.00
AP	00255705	9/29/2022	FLINT BUMPER MART	\$ 1,520.00
AP	00255706	9/29/2022	FLOWERS, JENNIFER L	\$ 150.00
AP	00255707	9/29/2022	FOGEL, RANDI BETH	\$ 275.00
AP	00255708	9/29/2022	FRAME, JEREMY MITCHELL	\$ 750.00
AP	00255709	9/29/2022	FRIEDLINE, CLAUDIA RAE	\$ 750.00
AP	00255710	9/29/2022	FRITZ, BARBARA	\$ 750.00
AP	00255711	9/29/2022	FRONTLINE TECHNOLOGIES GRP LLC	\$ 152,980.94
AP	00255712	9/29/2022	GEETER, FELICIA ELIZABETH	\$ 200.00
AP	00255713	9/29/2022	GEORGE, ELLEN	\$ 50.00
AP	00255714	9/29/2022	GLENDALE AUTO SUPPLY	\$ 166.55
AP	00255715	9/29/2022	GNE PAINT & SUPPLIES INC	\$ 4,172.15
AP	00255716	9/29/2022	GORDON FOOD SERVICE	\$ 7,860.17
AP	00255717	9/29/2022	GRAESSLE, MARIA	\$ 450.00
AP	00255718	9/29/2022	GRANDY, MASHA JOY	\$ 750.00
AP	00255719	9/29/2022	GRAUL, KELLI ANN	\$ 750.00
AP	00255720	9/29/2022	GREAT LAKES ACADEMY	\$ 8,787.74
AP	00255721	9/29/2022	GRIFFITH, JENNIFER	\$ 275.00
AP	00255722	9/29/2022	GUERRA, JESSICA MARIE	\$ 275.00
AP	00255723	9/29/2022	HACK, CASSAUNDRA	\$ 750.00
AP	00255724	9/29/2022	HANEY, MARY BARBARA	\$ 150.00
AP	00255725	9/29/2022	HANKIN, CARRIE	\$ 47.12
AP	00255726	9/29/2022	HOANG, JESSICA	\$ 150.00
AP	00255727	9/29/2022	HOME DEPOT #2764	\$ 5,175.31
AP	00255729	9/29/2022	HR STAFFING TEAM LLC	\$ 46,772.33
AP	00255730	9/29/2022	HR STAFFING TEAM LLC	\$ 1,467.30
AP	00255731	9/29/2022	HUDSON, MICHELLE	\$ 300.00
AP	00255732	9/29/2022	HUTKO, ALEXANDRA	\$ 200.00
AP	00255733	9/29/2022	HUYCK, ALEXIS	\$ 750.00
AP	00255734	9/29/2022	IKONEN, PAUL	\$ 50.00
AP	00255735	9/29/2022	INDEPENDENCE TOWNSHIP	\$ 15,947.80
AP	00255736	9/29/2022	INST FOR MULTI-SENSORY ED LLC	\$ 46,917.81
AP	00255737	9/29/2022	I-CAR	\$ 16,400.00
AP	00255738	9/29/2022	IPM LABORATORIES INC.	\$ 155.60
AP	00255739	9/29/2022	IST OHIO INC	\$ 18,082.00
AP	00255740	9/29/2022	IVANYE, LAUREN	\$ 2,400.00
AP	00255741	9/29/2022	JABLWAY, LAURA A	\$ 450.00
AP	00255742	9/29/2022	JENSEN, NATALIE B	\$ 50.00
AP	00255743	9/29/2022	JOHNSON, CARNELLA ELAINE	\$ 150.00

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AP	00255744	9/29/2022	JONES & BARTLETT LEARNING LLC	\$ 31,400.00
AP	00255745	9/29/2022	JONES, ROSALYN LACHELLE	\$ 150.00
AP	00255746	9/29/2022	JONES, SARAH LYNN	\$ 200.00
AP	00255747	9/29/2022	KACZMAREK, LISA M	\$ 300.00
AP	00255748	9/29/2022	KCK INC	\$ 6,000.00
AP	00255749	9/29/2022	KEECH, CARRIE	\$ 275.00
AP	00255750	9/29/2022	KENDZIUK, ELIZABETH	\$ 150.00
AP	00255751	9/29/2022	KEVELIN, CAROLYN	\$ 275.00
AP	00255752	9/29/2022	KIEN HARDY VIV PELT & FOR PLC	\$ 495.00
AP	00255753	9/29/2022	KILGREN, ELISA	\$ 150.00
AP	00255754	9/29/2022	KNIGHTS AUTO SUPPLY INC.	\$ 935.58
AP	00255755	9/29/2022	KORS, VERNON	\$ 5,168.34
AP	00255756	9/29/2022	KOSANOVICH, KRYSTAL RUHNO	\$ 300.00
AP	00255757	9/29/2022	KUCHAREK, KARA	\$ 150.00
AP	00255758	9/29/2022	LANE, HAYLIE NIKKOLE	\$ 750.00
AP	00255759	9/29/2022	LEGG, LYNN D	\$ 1,360.00
AP	00255760	9/29/2022	LENHART, JENNIFER	\$ 1,500.00
AP	00255761	9/29/2022	LEVIN, MELISSA ANN	\$ 275.00
AP	00255762	9/29/2022	LEWANDOWSKI, BROOKE	\$ 1,100.00
AP	00255763	9/29/2022	LEWIS, ANGELA	\$ 750.00
AP	00255764	9/29/2022	LOGISOFT COMPUTER PRODUCTS LLC	\$ 11,625.00
AP	00255765	9/29/2022	LOGSDON, LUCY	\$ 150.00
AP	00255766	9/29/2022	LOSEY, ALYSSA	\$ 50.00
AP	00255767	9/29/2022	LYNCH, GRACE MARIE	\$ 525.00
AP	00255768	9/29/2022	MACY, MEGHAN	\$ 200.00
AP	00255769	9/29/2022	MADISON NATIONAL LIFE INS CO	\$ 19,270.14
AP	00255770	9/29/2022	MANJO, MIRANDA	\$ 75.00
AP	00255771	9/29/2022	MARENTIS, AMANDA SUZANNE	\$ 300.00
AP	00255772	9/29/2022	MARLEY, TIMOTHY	\$ 150.00
AP	00255773	9/29/2022	MARSHICK, WENDY	\$ 200.00
AP	00255774	9/29/2022	MATTSON, KELLI J	\$ 200.00
AP	00255775	9/29/2022	MAZZA AUTO PARTS	\$ 603.29
AP	00255776	9/29/2022	MCKANDERS, CAROLYN M	\$ 16,300.00
AP	00255777	9/29/2022	MCMASTER-CARR SUPPLY COMPANY	\$ 105.72
AP	00255778	9/29/2022	MCNEILLY, ANDREW	\$ 50.00
AP	00255779	9/29/2022	MEREDITH, REBECCA	\$ 150.00
AP	00255780	9/29/2022	METROPOLITAN LIFE INS CO	\$ 1,687.50
AP	00255781	9/29/2022	MI ASSOC INT SCHL ADMNR	\$ 12,500.00
AP	00255782	9/29/2022	MICAKAJ, DIJANA	\$ 50.00
AP	00255783	9/29/2022	MICH DEPT OF EDUCATION	\$ 817.50
AP	00255784	9/29/2022	MILNER, LAURA ELIZABETH	\$ 50.00
AP	00255785	9/29/2022	MISURACA, BARBARA PICKENS	\$ 50.00
AP	00255786	9/29/2022	MORRIS, RHONDA S	\$ 50.00
AP	00255787	9/29/2022	MULLER, ANNE	\$ 275.00
AP	00255788	9/29/2022	MYHRE, THERESE M	\$ 300.00
AP	00255789	9/29/2022	NAHINURK, ERIN	\$ 1,100.00
AP	00255790	9/29/2022	NEMES, RIVKA	\$ 75.00
AP	00255791	9/29/2022	NEWELL, DEBORAH JEAN	\$ 1,200.00
AP	00255792	9/29/2022	NEWER, KAROLINE	\$ 150.00
AP	00255793	9/29/2022	NOUNA, SUNDUS	\$ 1,100.00
AP	00255794	9/29/2022	OAK CNTY SCHL BOARD ASSN	\$ 1,995.00
AP	00255795	9/29/2022	OAKLAND COUNTY	\$ 12,003.19

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AP	00255796	9/29/2022	OAKLAND UNIVERSITY	\$ 931.41
AP	00255797	9/29/2022	OC TREASURER	\$ 23,779.50
AP	00255798	9/29/2022	OCC COORD CHLD CARE CNCL	\$ 3,624.50
AP	00255799	9/29/2022	OCONNELL, CARRIE	\$ 275.00
AP	00255800	9/29/2022	OLUWOLE, OMOTOLA	\$ 975.00
AP	00255801	9/29/2022	ONEIL, STEPHANIE	\$ 200.00
AP	00255802	9/29/2022	OREILLY AUTO PARTS	\$ 1,508.40
AP	00255803	9/29/2022	OS EDUCATION FOUNDATION	\$ 1,430.00
AP	00255804	9/29/2022	OSENTOSKI, BRANDY	\$ 750.00
AP	00255805	9/29/2022	PARK, AMBER NICOLE	\$ 75.00
AP	00255806	9/29/2022	PARKS, BARBARA	\$ 50.00
AP	00255807	9/29/2022	PAWLACZYK, ERIN	\$ 275.00
AP	00255808	9/29/2022	PENZ, MADISYN ERIKA	\$ 1,100.00
AP	00255809	9/29/2022	PEOPLE DRIVEN TECHNOLOGY INC	\$ 3,960.00
AP	00255810	9/29/2022	PERRI, ANGELA LYNN	\$ 50.00
AP	00255811	9/29/2022	PERSEUS HOUSE INC	\$ 8,208.25
AP	00255812	9/29/2022	PETROSIAN, LILIT	\$ 1,200.00
AP	00255813	9/29/2022	PETROUNEAS-MANTZIOS, VICTORI	\$ 150.00
AP	00255814	9/29/2022	PFEFFER, LYNNE	\$ 75.00
AP	00255815	9/29/2022	PIACENTINI, ROCCO D	\$ 1,100.00
AP	00255816	9/29/2022	PLANTE & MORAN PLLC	\$ 43,500.00
AP	00255817	9/29/2022	POLHAMUS, CHRISTINA	\$ 300.00
AP	00255818	9/29/2022	PONTIAC TREAS/PR TAX	\$ 2,372.22
AP	00255819	9/29/2022	POSITIVE PROMOTIONS INC	\$ 2,853.11
AP	00255820	9/29/2022	PRODUCTION TOOL SUPPLY CO	\$ 835.12
AP	00255821	9/29/2022	QUALTRICS LLC	\$ 24,092.50
AP	00255822	9/29/2022	RAINEY, JENNIFER ANN	\$ 750.00
AP	00255823	9/29/2022	REAUME, BRITTANY	\$ 1,100.00
AP	00255824	9/29/2022	REDMAN, KENSHASA	\$ 150.00
AP	00255825	9/29/2022	REED-DALIEGE, AMY	\$ 150.00
AP	00255826	9/29/2022	REIFMAN, SARA	\$ 75.00
AP	00255827	9/29/2022	RENTACRATE ENTERPRISES LLC	\$ 3,626.59
AP	00255828	9/29/2022	RESH, ERIKA ANTOINETTE	\$ 275.00
AP	00255829	9/29/2022	RIEFE, RENEE M	\$ 75.00
AP	00255830	9/29/2022	ROWE, CAROLINE	\$ 50.00
AP	00255831	9/29/2022	RSJS LLC	\$ 1,625.00
AP	00255832	9/29/2022	RUDY, JESSICA	\$ 50.00
AP	00255833	9/29/2022	RUSZ, KATELYN	\$ 750.00
AP	00255834	9/29/2022	SAFERIAN, CHRISTINA	\$ 200.00
AP	00255835	9/29/2022	SAMORSKI-KLOSE, SONJA	\$ 50.00
AP	00255836	9/29/2022	SAN MARINO OUTDOOR SERVICES	\$ 18,220.00
AP	00255837	9/29/2022	SAWKA, AMANDA	\$ 150.00
AP	00255838	9/29/2022	SCHOMMER, MICHELLE LOUISE	\$ 260.00
AP	00255839	9/29/2022	SCHUSTER, BROOKE	\$ 150.00
AP	00255840	9/29/2022	SCREEN WORKS INC	\$ 211.25
AP	00255841	9/29/2022	SEHI COMPUTER PROD INC	\$ 229,000.00
AP	00255842	9/29/2022	SERVICE HEATING & PLUMBING CO	\$ 14,000.00
AP	00255843	9/29/2022	SMITH, JENNILEE	\$ 750.00
AP	00255844	9/29/2022	SODONIS, KERRY	\$ 75.00
AP	00255845	9/29/2022	SOHN LINEN SERVICE INC.	\$ 181.16
AP	00255846	9/29/2022	SPENCER, MAIA	\$ 750.00
AP	00255847	9/29/2022	SPICKARD, HANNA MARIE	\$ 50.00

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AP	00255848	9/29/2022	SPICKARD, STEVEN	\$ 50.00
AP	00255849	9/29/2022	SPRINGSTEEN, JANET	\$ 50.00
AP	00255850	9/29/2022	ST CLAIR, PATRICIA	\$ 150.00
AP	00255851	9/29/2022	STAPLES INC	\$ 2,573.78
AP	00255852	9/29/2022	STATE MI DISB UNT FRND OF CRT	\$ 2,471.95
AP	00255853	9/29/2022	STATE MI STATE POL CNTRL RCRDS	\$ 387.00
AP	00255854	9/29/2022	STATE OF MICHIGAN-DETROIT	\$ 881.50
AP	00255855	9/29/2022	STEFANSKI, ALLISON JAYNE	\$ 150.00
AP	00255856	9/29/2022	STEGER, JENNIFER ANNE	\$ 75.00
AP	00255857	9/29/2022	STENGER & STENGER PC	\$ 285.06
AP	00255858	9/29/2022	STONGE, CAITLIN GRACE	\$ 150.00
AP	00255859	9/29/2022	STUCKY, ALEXIS	\$ 300.00
AP	00255860	9/29/2022	SUMMIT NORTH INVESTMENTS LLC	\$ 26,113.00
AP	00255861	9/29/2022	SUTTON, KELLY LAND	\$ 150.00
AP	00255862	9/29/2022	SYLVESTER, VERONICA M	\$ 300.00
AP	00255863	9/29/2022	SZCZEPANSKI, JULIE ANN	\$ 150.00
AP	00255864	9/29/2022	SZUBA & ASSOCIATES	\$ 466.66
AP	00255865	9/29/2022	TAYLOR, MARY	\$ 750.00
AP	00255866	9/29/2022	THE MILLCRAFT PAPER COMPANY	\$ 468.00
AP	00255867	9/29/2022	THE SHERWIN-WILLIAMS CO	\$ 357.11
AP	00255868	9/29/2022	THIEDA, NANCY MARIE	\$ 150.00
AP	00255869	9/29/2022	THOMPSON, DOUGLAS MICHAEL	\$ 150.00
AP	00255870	9/29/2022	TICE, AJAI	\$ 50.00
AP	00255871	9/29/2022	TILLERY, LINDA	\$ 300.00
AP	00255872	9/29/2022	TITUS, CHRISTINE	\$ 200.00
AP	00255873	9/29/2022	TOOTALIAN, MICHAEL	\$ 150.00
AP	00255874	9/29/2022	UPS	\$ 321.84
AP	00255875	9/29/2022	VANDERHAGEN, LISA M	\$ 200.00
AP	00255876	9/29/2022	VERITIV EXPRESS	\$ 17.49
AP	00255877	9/29/2022	VERIZON WIRELESS	\$ 5,041.58
AP	00255878	9/29/2022	VERIZON WIRELESS	\$ 13,129.88
AP	00255879	9/29/2022	VERIZON WIRELESS	\$ 226.46
AP	00255880	9/29/2022	VERIZON WIRELESS	\$ 12,515.70
AP	00255881	9/29/2022	VERMIGLIO, ALEXIS	\$ 150.00
AP	00255882	9/29/2022	VERNER, NANCY JEAN	\$ 750.00
AP	00255883	9/29/2022	VIJAYAVEL, SHIVARANJANI	\$ 750.00
AP	00255884	9/29/2022	WADE, CHRISTINE L	\$ 750.00
AP	00255885	9/29/2022	WALTERS, ALLYSHA	\$ 75.00
AP	00255887	9/29/2022	WEST BLOOMFIELD CHARTER TWP OF	\$ 187.50
AP	00255888	9/29/2022	WESTERN, MARY BETH	\$ 150.00
AP	00255889	9/29/2022	WILEY, JUNE	\$ 50.00
AP	00255890	9/29/2022	WINDSTREAM HOLDINGS II	\$ 3,255.00
AP	00255891	9/29/2022	WINTERS, BETH ANNE	\$ 300.00
AP	00255892	9/29/2022	WISEMAN, LAUREN	\$ 200.00
AP	00255893	9/29/2022	WOLFF, SARAH	\$ 150.00
AP	00255894	9/29/2022	WOODHULL, LAUREN CATHERINE	\$ 150.00
AP	00255895	9/29/2022	YACKS, TRACEY	\$ 275.00
AP	00255896	10/13/2022	ACCESS COMPUTERS INC	\$ 23,200.00
AP	00255897	10/13/2022	AEGIS WELDING SUPPLY LLC	\$ 1,756.79
AP	00255898	10/13/2022	AEILLO, SUSANNE	\$ 150.00
AP	00255899	10/13/2022	AIRGAS GREAT LAKE INC.	\$ 65.64
AP	00255900	10/13/2022	AIRGAS USA LLC	\$ 1,302.18

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AP	00255901	10/13/2022	AMCOMM TELECOMMUNICATIONS	\$ 807.50
AP	00255902	10/13/2022	AMERICAN INST PREVENTIVE MED	\$ 45,189.63
AP	00255903	10/13/2022	AMERICAN MODELING TCHR ASC	\$ 7,906.25
AP	00255904	10/13/2022	AMERICAN PRNT HSE FT BLIND INC	\$ 1,376.13
AP	00255905	10/13/2022	ARAO-HANSEN, MARIE	\$ 300.00
AP	00255906	10/13/2022	ATTAINMENT CO INC	\$ 19,165.68
AP	00255907	10/13/2022	AUGMENTATIVE COMMS CNSLT INC	\$ 1,067.00
AP	00255908	10/13/2022	BEATTY, JOANNA L	\$ 320.00
AP	00255909	10/13/2022	BELLINI, JAMES	\$ 150.00
AP	00255910	10/13/2022	BENJAMIN, ANDREA	\$ 150.00
AP	00255911	10/13/2022	BERMAN, REBECCA	\$ 150.00
AP	00255912	10/13/2022	BIRKO, MARTA	\$ 150.00
AP	00255913	10/13/2022	BOTTLING GROUP LLC	\$ 1,629.55
AP	00255914	10/13/2022	BOWMAN, JULIE	\$ 150.00
AP	00255915	10/13/2022	WEAVER, BRITTANY TATIANA	\$ 150.00
AP	00255916	10/13/2022	BRYANT-KUIPHOFF, YONEE ELEAS	\$ 125.00
AP	00255917	10/13/2022	CAE HEALTHCARE	\$ 193.50
AP	00255918	10/13/2022	CARRIER-WOODS, SHEILA ANNE	\$ 150.00
AP	00255919	10/13/2022	CHANDEL, STEPHANIE	\$ 125.00
AP	00255920	10/13/2022	CHAPT 13 STANDING TRUSTEE	\$ 790.29
AP	00255921	10/13/2022	CHAPTER 13 TRUSTEE	\$ 1,165.21
AP	00255922	10/13/2022	CHARTER TWP OF COMMERCE	\$ 13,672.08
AP	00255923	10/13/2022	CHIOINI, THERESE D	\$ 150.00
AP	00255924	10/13/2022	CJT ENTERPRISES INC	\$ 9,249.75
AP	00255925	10/13/2022	CLARK, LINDSAY	\$ 150.00
AP	00255926	10/13/2022	CLEAR RATE COMMUNICATIONS INC	\$ 6,639.11
AP	00255927	10/13/2022	COBB, KRISTINA	\$ 150.00
AP	00255928	10/13/2022	COMCAST CABLE	\$ 28.22
AP	00255929	10/13/2022	COMCAST CABLE	\$ 56.33
AP	00255930	10/13/2022	COMCAST CABLE	\$ 46.33
AP	00255931	10/13/2022	COMCAST CABLE	\$ 18.22
AP	00255932	10/13/2022	CONSUMERS ENERGY	\$ 408.76
AP	00255933	10/13/2022	CONSUMERS ENERGY	\$ 15.00
AP	00255934	10/13/2022	CONSUMERS ENERGY	\$ 1,294.53
AP	00255935	10/13/2022	PREMACO MICHIGAN	\$ 300.56
AP	00255936	10/13/2022	DETHORNE, LAURA S	\$ 500.00
AP	00255937	10/13/2022	DM BURR SECURITY SERVICE INC	\$ 2,544.51
AP	00255938	10/13/2022	DTE ENERGY	\$ 2,945.51
AP	00255939	10/13/2022	LIGHTCAST	\$ 13,750.00
AP	00255940	10/13/2022	EMPEY, AMY	\$ 1,100.00
AP	00255941	10/13/2022	EXAMWORKS INC	\$ 275.00
AP	00255942	10/13/2022	FACILITY GATEWAY CORPORATION	\$ 2,564.70
AP	00255943	10/13/2022	FASSEEL, TAYLOR	\$ 150.00
AP	00255944	10/13/2022	FEASTER, DEBORAH MALLORY	\$ 300.00
AP	00255945	10/13/2022	FRONTLINE TECHNOLOGIES GRP LLC	\$ 2,096.00
AP	00255946	10/13/2022	FURDOCK, JULIE	\$ 150.00
AP	00255947	10/13/2022	GAYHEART, CHRISTIE NICOLE	\$ 125.00
AP	00255948	10/13/2022	GLENDALE AUTO SUPPLY	\$ 125.16
AP	00255949	10/13/2022	GNE PAINT & SUPPLIES INC	\$ 864.33
AP	00255950	10/13/2022	GOODROW, VICTORIA ROSE	\$ 150.00
AP	00255951	10/13/2022	GORDON FOOD SERVICE	\$ 3,519.37
AP	00255952	10/13/2022	GOUIN, CHELSEA	\$ 150.00

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AP	00255953	10/13/2022	GREEN OAK TWP TREAS OFF	\$ 4,605.05
AP	00255954	10/13/2022	GRIFFIN INTERNATIONAL LLC	\$ 4,800.00
AP	00255955	10/13/2022	HAHN, SHAWN M	\$ 300.00
AP	00255956	10/13/2022	HIGHSCOPE ED RSRCH FND	\$ 11,112.00
AP	00255957	10/13/2022	HIGHSCOPE ED RSRCH FND	\$ 62,220.40
AP	00255958	10/13/2022	HIRING SOLUTIONS LLC	\$ 10,790.53
AP	00255959	10/13/2022	HIRSCH, RACHEL	\$ 150.00
AP	00255960	10/13/2022	HOLLY TOWNSHIP	\$ 27,217.50
AP	00255961	10/13/2022	HOME DEPOT #2764	\$ 1,435.07
AP	00255962	10/13/2022	HONIGMAN LLP	\$ 2,600.00
AP	00255963	10/13/2022	HR STAFFING TEAM LLC	\$ 40,247.89
AP	00255964	10/13/2022	HR STAFFING TEAM LLC	\$ 7,216.61
AP	00255965	10/13/2022	HURLEY, LORIE A	\$ 125.00
AP	00255966	10/13/2022	HURWITZ, FREDA RUTH	\$ 150.00
AP	00255967	10/13/2022	ISRAEL, ALEXZANDREA	\$ 175.00
AP	00255968	10/13/2022	JOHNSON, ERIC L	\$ 300.00
AP	00255969	10/13/2022	KEYSTONE SYSTEMS INC	\$ 4,003.24
AP	00255970	10/13/2022	KING, RACHEL	\$ 125.00
AP	00255971	10/13/2022	KNIGHTS AUTO SUPPLY INC.	\$ 376.47
AP	00255972	10/13/2022	KULIG, CHRISTIN	\$ 150.00
AP	00255973	10/13/2022	LEGG, LYNN D	\$ 880.00
AP	00255974	10/13/2022	LOCKHART, JENNIFER JOANNE	\$ 150.00
AP	00255975	10/13/2022	MADISON NATIONAL LIFE INS CO	\$ 971.23
AP	00255976	10/13/2022	JAY B MARKS & ASSOC ED CNSLT SVS	\$ 300.00
AP	00255977	10/13/2022	MAYES, COLLEEN L	\$ 325.00
AP	00255978	10/13/2022	MAZZA AUTO PARTS	\$ 364.86
AP	00255979	10/13/2022	MCDERMOTT, MARIA E	\$ 150.00
AP	00255980	10/13/2022	MCKANDERS, CAROLYN M	\$ 16,300.00
AP	00255981	10/13/2022	MCMASTER-CARR SUPPLY COMPANY	\$ 292.71
AP	00255982	10/13/2022	MEAD, APRIL ROSE	\$ 300.00
AP	00255983	10/13/2022	MICH ED SPECIAL SVS ASSOC	\$ 153,537.63
AP	00255984	10/13/2022	MINNESOTA LIFE INSURANCE CO	\$ 10,702.72
AP	00255985	10/13/2022	MURRAY, MALIN C	\$ 480.00
AP	00255986	10/13/2022	MURRAY'S PARTS CITY	\$ 58.57
AP	00255987	10/13/2022	NATIONAL VISION ADMINISTRATORS LLC	\$ 5,279.84
AP	00255988	10/13/2022	NATIONWIDE	\$ 2,519.12
AP	00255989	10/13/2022	NOVA ENVIRONMENTAL INC	\$ 200.00
AP	00255990	10/13/2022	OC WRC ADMINISTRATION	\$ 2,010.10
AP	00255991	10/13/2022	OCC COORD CHLD CARE CNCL	\$ 3,588.56
AP	00255992	10/13/2022	OIKARINEN, SARAH	\$ 150.00
AP	00255993	10/13/2022	OLUWOLE, OMOTOLA	\$ 150.00
AP	00255994	10/13/2022	OS EDUCATION FOUNDATION	\$ 1,440.00
AP	00255995	10/13/2022	PANNELL, MAVIS	\$ 150.00
AP	00255996	10/13/2022	PEOPLE DRIVEN TECHNOLOGY INC	\$ 123,786.30
AP	00255997	10/13/2022	PETTYCASH SW	\$ 100.00
AP	00255998	10/13/2022	PHILLEO, JENNIFER	\$ 300.00
AP	00255999	10/13/2022	PHONAK INC	\$ 14,822.01
AP	00256000	10/13/2022	PLANTE & MORAN PLLC	\$ 3,230.00
AP	00256001	10/13/2022	POCHRON, AMY JANE	\$ 150.00
AP	00256002	10/13/2022	POKORSKI, DAWN	\$ 125.00
AP	00256003	10/13/2022	PRODUCTION TOOL SUPPLY CO	\$ 129.27
AP	00256004	10/13/2022	PROJECT ILUMINA COOPERATIVE	\$ 7,000.00

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AP	00256005	10/13/2022	PURITY CYLINDER GASES INC	\$ 910.73
AP	00256006	10/13/2022	ROAD COMMISSION OF OAK CNTY	\$ 64.57
AP	00256007	10/13/2022	ROWLEYS WHOLESALE	\$ 850.54
AP	00256008	10/13/2022	SABER BUILDING SERVICES	\$ 17,475.00
AP	00256009	10/13/2022	SANTILLI, DANA	\$ 150.00
AP	00256010	10/13/2022	SAPIANO, DONICA RACO	\$ 150.00
AP	00256011	10/13/2022	SCHUSTER, BROOKE	\$ 150.00
AP	00256012	10/13/2022	SECURELY MANAGED LLC	\$ 8,000.00
AP	00256013	10/13/2022	SERVICAR	\$ 1,248.00
AP	00256014	10/13/2022	SHAVER, RHONDA	\$ 1,600.00
AP	00256015	10/13/2022	SIENKIEWICZ, SHERI	\$ 150.00
AP	00256016	10/13/2022	SILVER QUILL LARGE PRINT MEDIA	\$ 9,545.68
AP	00256017	10/13/2022	SNAP ON INDUSTRIAL	\$ 363.88
AP	00256018	10/13/2022	SOCIE, PHILIP H	\$ 300.00
AP	00256019	10/13/2022	SOHN LINEN SERVICE INC.	\$ 31.69
AP	00256020	10/13/2022	STAPLES INC	\$ 11,063.10
AP	00256021	10/13/2022	STATE BAR OF MICHIGAN	\$ 450.00
AP	00256022	10/13/2022	STATE MI DISB UNT FRND OF CRT	\$ 2,471.95
AP	00256023	10/13/2022	SYSCO FOOD SERVICES OF DETROIT	\$ 3,768.57
AP	00256024	10/13/2022	SZUBA & ASSOCIATES	\$ 233.50
AP	00256025	10/13/2022	TARNACKI, CHRISTINA	\$ 150.00
AP	00256026	10/13/2022	THE SEGAL CO (MIDWEST) INC	\$ 3,755.25
AP	00256027	10/13/2022	THE SHERWIN-WILLIAMS CO	\$ 60.00
AP	00256028	10/13/2022	THOMPSON, GEORGENIA	\$ 150.00
AP	00256029	10/13/2022	TIDEMARK INSTITUTE INC	\$ 2,040.00
AP	00256030	10/13/2022	TRAILS	\$ 112,500.00
AP	00256031	10/13/2022	TORSH INC	\$ 320.00
AP	00256032	10/13/2022	UNGERBOECK SYSTEMS	\$ 7,705.00
AP	00256033	10/13/2022	US BANK	\$ 1,000.00
AP	00256035	10/13/2022	VAN BLARCUM, KATHERINE F	\$ 300.00
AP	00256036	10/13/2022	VERIZON WIRELESS	\$ 5,331.65
AP	00256037	10/13/2022	VERIZON WIRELESS	\$ 204.40
AP	00256038	10/13/2022	VERIZON WIRELESS	\$ 378.12
AP	00256039	10/13/2022	VERIZON WIRELESS	\$ 13,514.56
AP	00256040	10/13/2022	VERIZON WIRELESS	\$ 17,744.95
AP	00256041	10/13/2022	WAHR, ANNE	\$ 880.00
AP	00256042	10/13/2022	WATERFORD, TOWNSHIP OF	\$ 25.00
AP	00256043	10/13/2022	WESTERN STATES ENV & LABEL CO	\$ 2,784.60
AP	00256044	10/13/2022	WESTERN, MARY BETH	\$ 300.00
AP	00256045	10/13/2022	WHEELER, REBECCA L	\$ 300.00
AP	00256046	10/13/2022	WOLFF, SARAH	\$ 150.00
AP	00256047	10/13/2022	WORLDS, CHELSEA	\$ 150.00
AP	00256048	10/13/2022	XELLO INC	\$ 2,537.25
AP	00256049	10/27/2022	ACCO BRAND CORP	\$ 495.60
AP	00256050	10/27/2022	ACE TRANSPORTATION INC	\$ 630.00
AP	00256051	10/27/2022	AEGIS WELDING SUPPLY LLC	\$ 1,379.00
AP	00256052	10/27/2022	ALRO STEEL	\$ 1,842.93
AP	00256053	10/27/2022	AMCOMM TELECOMMUNICATIONS	\$ 467.50
AP	00256054	10/27/2022	ARBOR OAKLAND GROUP	\$ 1,730.00
AP	00256055	10/27/2022	AZZO, HADEEL	\$ 300.00
AP	00256056	10/27/2022	BAKERS GAS & WELDING SUPPLY	\$ 1,053.86
AP	00256057	10/27/2022	BASIC	\$ 390.10

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AP	00256058	10/27/2022	BATTAGLIA, BRYAN M. S.	\$ 1,151.25
AP	00256059	10/27/2022	BELTZ, ROBERT J	\$ 300.00
AP	00256060	10/27/2022	BIELECKI, NELL A	\$ 1,688.50
AP	00256061	10/27/2022	BLUEALLY TECHNOLOGY SOLUTIONS	\$ 21,120.00
AP	00256062	10/27/2022	BOTTLING GROUP LLC	\$ 535.64
AP	00256063	10/27/2022	BURGESS, MARY	\$ 1,200.00
AP	00256064	10/27/2022	BURMAX COMPANY INC.	\$ 1,809.85
AP	00256065	10/27/2022	CAE HEALTHCARE	\$ 64,088.94
AP	00256066	10/27/2022	CDW GOVERNMENT LLC	\$ 7,912.45
AP	00256067	10/27/2022	CENTRAL UNITED METHODIST CHURCH	\$ 50.00
AP	00256068	10/27/2022	CHAPT 13 STANDING TRUSTEE	\$ 790.29
AP	00256069	10/27/2022	CHAPTER 13 TRUSTEE	\$ 1,165.21
AP	00256070	10/27/2022	CHILDTIME CHILDCARE INC	\$ 17,893.78
AP	00256071	10/27/2022	CLARK HILL PLC	\$ 3,249.00
AP	00256072	10/27/2022	COMCAST CABLE	\$ 28.22
AP	00256073	10/27/2022	COMCAST CABLE	\$ 19.32
AP	00256074	10/27/2022	CONSUMERS ENERGY	\$ 924.28
AP	00256075	10/27/2022	CONVERGEONE INC	\$ 29,084.24
AP	00256076	10/27/2022	CRANBROOK SCHOOLS	\$ 10,490.00
AP	00256077	10/27/2022	THE ALLEN LAW GROUP PC	\$ 4,425.30
AP	00256078	10/27/2022	DETROIT CUTLERY INC	\$ 473.25
AP	00256079	10/27/2022	DEWALD, MICHELLE	\$ 100.00
AP	00256080	10/27/2022	DICKINSON WRIGHT PLLC	\$ 6,030.00
AP	00256081	10/27/2022	DM BURR SECURITY SERVICE INC	\$ 923.24
AP	00256082	10/27/2022	DTE ENERGY	\$ 3,215.83
AP	00256083	10/27/2022	DTE ENERGY	\$ 100.57
AP	00256084	10/27/2022	DTE ENERGY	\$ 2,720.51
AP	00256085	10/27/2022	DUNN, CHERYL E	\$ 120.00
AP	00256086	10/27/2022	EXECUTIVE ENERGY SVS LLC	\$ 1,000.00
AP	00256087	10/27/2022	F A R MANAGEMENT INC	\$ 312.00
AP	00256088	10/27/2022	FUTURE STATE LLC	\$ 500.00
AP	00256089	10/27/2022	GLENDALE AUTO SUPPLY	\$ 365.41
AP	00256090	10/27/2022	GNE PAINT & SUPPLIES INC	\$ 2,969.78
AP	00256091	10/27/2022	GOLEC, DAVID F	\$ 120.00
AP	00256092	10/27/2022	GORDON FOOD SERVICE	\$ 10,065.26
AP	00256093	10/27/2022	GRADUATION ALLIANCE	\$ 211,958.68
AP	00256094	10/27/2022	HAENER, JENNA	\$ 120.00
AP	00256095	10/27/2022	HARRINGTON, ESPERANZA SHELTON	\$ 120.00
AP	00256096	10/27/2022	HIGHSCOPE ED RSRCH FND	\$ 9,745.99
AP	00256097	10/27/2022	HOME DEPOT #2764	\$ 4,889.65
AP	00256098	10/27/2022	HR STAFFING TEAM LLC	\$ 150.75
AP	00256099	10/27/2022	INSIGHT PUBLIC SECTOR	\$ 13,356.00
AP	00256100	10/27/2022	INTERIOR OFFICE SOURCE INC	\$ 1,875.00
AP	00256101	10/27/2022	JACOBS-HEMPSALL, SARAH S.	\$ 120.00
AP	00256102	10/27/2022	JOHNSON CONTROLS US HOLDINGS	\$ 2,640.00
AP	00256103	10/27/2022	JONES, ROSALYN LACHELLE	\$ 150.00
AP	00256104	10/27/2022	KARPUSHENKOFF, JENNIFER MEG	\$ 120.00
AP	00256105	10/27/2022	KATNIK, KENDRA SEITZ	\$ 300.00
AP	00256106	10/27/2022	KEYSTONE SYSTEMS INC	\$ 4,003.24
AP	00256107	10/27/2022	KONICA MINOLTA BUS SOL US	\$ 8,656.61
AP	00256108	10/27/2022	KORS, VERNON	\$ 5,168.34
AP	00256109	10/27/2022	KUMASI, KAFI	\$ 500.00

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AP	00256110	10/27/2022	LINCOLN LEARNING SOLUTIONS INC	\$ 189,890.00
AP	00256111	10/27/2022	LINDE GAS & EQUIPMENT INC	\$ 975.97
AP	00256112	10/27/2022	LOPICCOLO, VINCENT A	\$ 120.00
AP	00256113	10/27/2022	APPLIED INNOVATION	\$ 7,238.88
AP	00256114	10/27/2022	EDUCATORS LEGAL SERVICES LLC	\$ 4,050.00
AP	00256115	10/27/2022	MADISON NATIONAL LIFE INS CO	\$ 19,458.20
AP	00256116	10/27/2022	MANDO, MAISOUN A	\$ 120.00
AP	00256117	10/27/2022	MAPLE PRESS LLC	\$ 3,050.69
AP	00256118	10/27/2022	MATHESON TRI-GAS INC	\$ 60.12
AP	00256119	10/27/2022	MAYESH WHOLESALE FLORIST INC	\$ 338.77
AP	00256120	10/27/2022	MAZZA AUTO PARTS	\$ 97.46
AP	00256121	10/27/2022	MCBRIDE, TIMOTHY B	\$ 120.00
AP	00256122	10/27/2022	MCCURTIS, AMBER	\$ 100.00
AP	00256123	10/27/2022	MCDONALD, JILL M.	\$ 300.00
AP	00256124	10/27/2022	MCINTOSH, VICTORIA JOYCE	\$ 100.00
AP	00256125	10/27/2022	METROPOLITAN LIFE INS CO	\$ 1,755.00
AP	00256126	10/27/2022	MEYER, ALEJANDRA CITLALY	\$ 50.00
AP	00256127	10/27/2022	MICH ED SPECIAL SVS ASSOC	\$ 155,690.80
AP	00256128	10/27/2022	MILLR CNFIELD PADDCK STONE PLC	\$ 996.00
AP	00256129	10/27/2022	MINNESOTA LIFE INSURANCE CO	\$ 3,088.57
AP	00256130	10/27/2022	MNJ TECH DIRECT INC	\$ 12,974.40
AP	00256131	10/27/2022	MOMENTUM ACADEMY	\$ 24,706.00
AP	00256132	10/27/2022	MSB QUALITY RENOVATING	\$ 1,700.00
AP	00256133	10/27/2022	MURRAYS PARTS CITY	\$ 32.95
AP	00256134	10/27/2022	NEVER WHISPER JUSTICE LLC	\$ 500.00
AP	00256135	10/27/2022	OAK CNTY SCHL BOARD ASSN	\$ 70.00
AP	00256136	10/27/2022	OC TREASURER	\$ 3,960.00
AP	00256137	10/27/2022	OC WRC ADMINISTRATION	\$ 809.51
AP	00256138	10/27/2022	OCC COORD CHLD CARE CNCL	\$ 3,611.56
AP	00256139	10/27/2022	OREILLY AUTO PARTS	\$ 603.13
AP	00256140	10/27/2022	ORIHIL, MARIAN C	\$ 1,200.00
AP	00256141	10/27/2022	OS EDUCATION FOUNDATION	\$ 1,440.00
AP	00256142	10/27/2022	PEOPLE DRIVEN TECHNOLOGY INC	\$ 43,153.30
AP	00256143	10/27/2022	PETTYCASH NW	\$ 800.00
AP	00256144	10/27/2022	PONTIAC TREAS/PR TAX	\$ 1,677.81
AP	00256145	10/27/2022	QUALITY FIRST AID & SAFETY INC	\$ 2,522.49
AP	00256146	10/27/2022	QUINN, JULIE	\$ 100.00
AP	00256147	10/27/2022	RADIN, HALEY	\$ 120.00
AP	00256148	10/27/2022	RE LEGGETTE COMPANY	\$ 9,940.50
AP	00256149	10/27/2022	RICHARDSON, MAYA CALLOWAY	\$ 282.33
AP	00256150	10/27/2022	RIOLO, VIRGINIA H	\$ 120.00
AP	00256151	10/27/2022	RISTICH, JESSICA	\$ 300.00
AP	00256152	10/27/2022	RUBIN, LINDSAY	\$ 120.00
AP	00256153	10/27/2022	SABER BUILDING SERVICES	\$ 17,475.00
AP	00256154	10/27/2022	SCREEN WORKS INC	\$ 637.00
AP	00256155	10/27/2022	SEHI COMPUTER PROD INC	\$ 3,948.00
AP	00256156	10/27/2022	SERVICAR	\$ 1,638.00
AP	00256157	10/27/2022	SHAVER, RHONDA	\$ 320.00
AP	00256158	10/27/2022	SOARES, NINETTE MARIA	\$ 2,000.00
AP	00256159	10/27/2022	SOHN LINEN SERVICE INC.	\$ 1,253.99
AP	00256160	10/27/2022	SPIRAL BINDING CO INC	\$ 713.96
AP	00256161	10/27/2022	STASINSKI, WALTER	\$ 750.00

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AP	00256162	10/27/2022	STATE MI DISB UNT FRND OF CRT	\$ 2,471.95
AP	00256163	10/27/2022	STATE MI STATE POL CNTRL RCRDS	\$ 10,676.50
AP	00256164	10/27/2022	STATE OF MI UNEMPLOYMENT AGCY	\$ 2,728.04
AP	00256165	10/27/2022	STATE OF MICHIGAN-DETROIT	\$ 595.68
AP	00256166	10/27/2022	STRATEGIC SOLUTIONS GROUP ADVISORS	\$ 16,095.00
AP	00256167	10/27/2022	SUMMIT NORTH INVESTMENTS LLC	\$ 26,113.00
AP	00256168	10/27/2022	SUNRISE SMART START LLC	\$ 2,708.70
AP	00256169	10/27/2022	SYSCO FOOD SERVICES OF DETROIT	\$ 218.14
AP	00256170	10/27/2022	SZUBA & ASSOCIATES	\$ 233.50
AP	00256171	10/27/2022	GREEN GARDEN CHILD DVLPMNT CTR	\$ 17,396.40
AP	00256172	10/27/2022	THE MILLCRAFT PAPER COMPANY	\$ 1,824.35
AP	00256173	10/27/2022	THE SHERWIN-WILLIAMS CO	\$ 1,964.66
AP	00256174	10/27/2022	THRUN LAW FIRM PC	\$ 1,537.00
AP	00256175	10/27/2022	TURK, CHERYL	\$ 120.00
AP	00256176	10/27/2022	UNGERBOECK SYSTEMS	\$ 14,447.42
AP	00256177	10/27/2022	UPS	\$ 128.09
AP	00256178	10/27/2022	USPS	\$ 10,000.00
AP	00256179	10/27/2022	VANDENBERG BULB CO	\$ 3,180.38
AP	00256180	10/27/2022	VANDEPANNE, JENNE	\$ 1,636.00
AP	00256181	10/27/2022	VEX ROBOTICS INC	\$ 351.81
AP	00256182	10/27/2022	WEINGARTZ SUPPLY CO.	\$ 25.06
AP	00256183	10/27/2022	WESTERN STATES ENV & LABEL CO	\$ 140.00
AP	00256184	10/27/2022	WHITE LAKE TOWNSHIP	\$ 9,001.04
AP	00256185	10/27/2022	WINDSTREAM HOLDINGS II	\$ 3,255.00
AP	00256186	10/27/2022	WOLLBORG, ELENA	\$ 120.00
AP	00256187	10/27/2022	WOODBURG, LINDSAY	\$ 300.00
AP	00256188	10/27/2022	ZIER, PATRICIA ANN	\$ 50.00
AP	00256189	11/10/2022	ACCELERATED PRESS INC	\$ 827.00
AP	00256190	11/10/2022	AEGIS WELDING SUPPLY LLC	\$ 1,175.16
AP	00256191	11/10/2022	ALLDATA LLC	\$ 10,104.00
AP	00256192	11/10/2022	ALLIED BLDG SVS CO OF DET	\$ 20,000.00
AP	00256193	11/10/2022	AMCOMM TELECOMMUNICATIONS	\$ 510.00
AP	00256194	11/10/2022	AMERICAN INST PREVENTIVE MED	\$ 495.00
AP	00256195	11/10/2022	APPLE COMPUTER INC	\$ 84,105.00
AP	00256196	11/10/2022	ARBOR OAKLAND GROUP	\$ 4,620.22
AP	00256197	11/10/2022	ARCH ENVIRONMENTAL GROUP	\$ 1,911.57
AP	00256198	11/10/2022	ARNEST, SCOTT P	\$ 125.00
AP	00256199	11/10/2022	BAKERS GAS & WELDING SUPPLY	\$ 111.95
AP	00256200	11/10/2022	BALLARD, MARTIN RALPH	\$ 120.00
AP	00256201	11/10/2022	BOTTLING GROUP LLC	\$ 224.03
AP	00256202	11/10/2022	BRAU, TIMOTHY C	\$ 125.00
AP	00256203	11/10/2022	BRIX CORPORATION	\$ 47,827.80
AP	00256204	11/10/2022	BROWN, ALICIA ANN	\$ 120.00
AP	00256205	11/10/2022	BROWN-PERKINS, TRACI	\$ 120.00
AP	00256206	11/10/2022	CADEAU, JANET M	\$ 120.00
AP	00256207	11/10/2022	CAULFORD, JENNIFER	\$ 120.00
AP	00256208	11/10/2022	CEV MULTIMEDIA LLC	\$ 2,760.00
AP	00256209	11/10/2022	CHAPT 13 STANDING TRUSTEE	\$ 790.29
AP	00256210	11/10/2022	CHAPTER 13 TRUSTEE	\$ 1,201.37
AP	00256211	11/10/2022	CHARTER TOWNSHIP OF LYON	\$ 6,858.75
AP	00256212	11/10/2022	CITY OF WIXOM	\$ 2,419.82
AP	00256213	11/10/2022	CLARK HILL PLC	\$ 13,199.50

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AP	00256214	11/10/2022	COAD, ROBERT	\$ 5,006.83
AP	00256215	11/10/2022	COMCAST CABLE	\$ 46.33
AP	00256216	11/10/2022	CONSUMERS ENERGY	\$ 334.18
AP	00256217	11/10/2022	CONSUMERS ENERGY	\$ 1,773.21
AP	00256218	11/10/2022	CONSUMERS ENERGY	\$ 1,204.77
AP	00256219	11/10/2022	CONSUMERS ENERGY	\$ 1,773.53
AP	00256220	11/10/2022	CONSUMERS ENERGY	\$ 1,858.53
AP	00256221	11/10/2022	CONSUMERS ENERGY	\$ 24.14
AP	00256222	11/10/2022	CONVERGEONE INC	\$ 18,018.61
AP	00256223	11/10/2022	CUMBEE, BRANDY	\$ 125.00
AP	00256224	11/10/2022	THE ALLEN LAW GROUP PC	\$ 3,551.40
AP	00256225	11/10/2022	DETROIT CUTLERY INC	\$ 79.00
AP	00256226	11/10/2022	DEWALD, MICHELLE	\$ 100.00
AP	00256227	11/10/2022	DICKINSON WRIGHT PLLC	\$ 2,484.00
AP	00256228	11/10/2022	DM BURR SECURITY SERVICE INC	\$ 3,641.83
AP	00256229	11/10/2022	DTE ENERGY	\$ 3,434.31
AP	00256230	11/10/2022	DTE ENERGY	\$ 4,782.75
AP	00256231	11/10/2022	DTE ENERGY	\$ 4,067.49
AP	00256232	11/10/2022	DTE ENERGY	\$ 2,947.84
AP	00256233	11/10/2022	EBENEFIT MARKETPLACE LLC	\$ 1,492.50
AP	00256234	11/10/2022	EDMENTUM INC	\$ 88,170.00
AP	00256235	11/10/2022	THE JOYFUL JUNGLE CHRISTIAN LRNG CTR	\$ 37,265.17
AP	00256236	11/10/2022	FOLLET HIGHER ED GROUP LLC	\$ 19,747.10
AP	00256237	11/10/2022	FONDAW, COREY	\$ 125.00
AP	00256238	11/10/2022	GILLET, MARINA	\$ 120.00
AP	00256239	11/10/2022	GLENDALE AUTO SUPPLY	\$ 215.37
AP	00256240	11/10/2022	GORDON FOOD SERVICE	\$ 6,583.50
AP	00256241	11/10/2022	GRADUATION ALLIANCE	\$ 119,009.71
AP	00256242	11/10/2022	GRAHAM, CHRISTA	\$ 125.00
AP	00256243	11/10/2022	GUZDIAL, KATHERINE	\$ 125.00
AP	00256244	11/10/2022	SOARIN DESIGN LLC	\$ 1,850.00
AP	00256245	11/10/2022	HARRINGTON, ESPERANZA SHELTON	\$ 120.00
AP	00256246	11/10/2022	HARRIS, GEORGETTE	\$ 120.00
AP	00256247	11/10/2022	HAYES, TWANNA	\$ 75.00
AP	00256248	11/10/2022	HIGHSCOPE ED RSRCH FND	\$ 2,820.00
AP	00256249	11/10/2022	HOME DEPOT #2764	\$ 5,174.00
AP	00256250	11/10/2022	HONIGMAN LLP	\$ 2,600.00
AP	00256251	11/10/2022	HR STAFFING TEAM LLC	\$ 43,415.20
AP	00256252	11/10/2022	HR STAFFING TEAM LLC	\$ 6,253.67
AP	00256253	11/10/2022	HUBBARD, DENISE EILEEN	\$ 320.00
AP	00256254	11/10/2022	INTERIOR OFFICE SOURCE INC	\$ 8,204.50
AP	00256255	11/10/2022	ISRAEL, ALEXZANDREA	\$ 150.00
AP	00256256	11/10/2022	JOHNSON, DAMON K	\$ 1,600.00
AP	00256257	11/10/2022	KIEN HARDY VIV PELT & FOR PLC	\$ 4,202.50
AP	00256258	11/10/2022	KLINGLER, ROBERT	\$ 125.00
AP	00256259	11/10/2022	KLOPF, AMY	\$ 125.00
AP	00256260	11/10/2022	KNIGHTS AUTO SUPPLY INC.	\$ 347.20
AP	00256261	11/10/2022	KO, CHRISTIAN	\$ 50.00
AP	00256262	11/10/2022	LINCOLN LEARNING SOLUTIONS INC	\$ 6,115.00
AP	00256263	11/10/2022	LITTLE BEARS LEARNING CTR	\$ 23,009.54
AP	00256264	11/10/2022	APPLIED INNOVATION	\$ 4,759.75
AP	00256265	11/10/2022	LUND, DANIELLE	\$ 125.00

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AP	00256267	11/10/2022	MAMMEL, STEVEN T	\$ 125.00
AP	00256268	11/10/2022	MATHESON TRI-GAS INC	\$ 65.82
AP	00256269	11/10/2022	MAZZA AUTO PARTS	\$ 126.04
AP	00256270	11/10/2022	MCBRIDE, TIMOTHY B	\$ 120.00
AP	00256271	11/10/2022	MCCURTIS, AMBER	\$ 250.00
AP	00256272	11/10/2022	MCDOUGALL, SARAH	\$ 125.00
AP	00256273	11/10/2022	MCINTOSH, VICTORIA JOYCE	\$ 125.00
AP	00256274	11/10/2022	MCPHAIL, TIARA	\$ 125.00
AP	00256275	11/10/2022	METROPOLITAN LIFE INS CO	\$ 1,845.00
AP	00256276	11/10/2022	MEYER, ALEJANDRA CITLALY	\$ 50.00
AP	00256278	11/10/2022	MILLER JOHNSON	\$ 56,493.31
AP	00256279	11/10/2022	MURRAYS PARTS CITY	\$ 81.43
AP	00256280	11/10/2022	NATIONAL VISION ADMINISTRATORS LLC	\$ 5,256.65
AP	00256281	11/10/2022	NATIONWIDE	\$ 2,510.08
AP	00256282	11/10/2022	RHEY, LINDSAY KATHERINE NOVARA	\$ 300.00
AP	00256283	11/10/2022	OAKLAND COUNTY	\$ 13,166.70
AP	00256284	11/10/2022	OC TREASURER	\$ 16,179.61
AP	00256285	11/10/2022	OC WRC ADMINISTRATION	\$ 2,059.00
AP	00256286	11/10/2022	OCC COORD CHLD CARE CNCL	\$ 3,588.56
AP	00256287	11/10/2022	OREILLY AUTO PARTS	\$ 719.07
AP	00256288	11/10/2022	OS EDUCATION FOUNDATION	\$ 1,445.00
AP	00256289	11/10/2022	OWEN, JAIME A	\$ 125.00
AP	00256290	11/10/2022	PAINTERS SUPPLY & EQUIP CO	\$ 332.30
AP	00256291	11/10/2022	PAINTERS SUPPLY & EQUIP CO	\$ 1,157.40
AP	00256292	11/10/2022	PALMER, ANDREW	\$ 125.00
AP	00256293	11/10/2022	PASSARELLI, KALEIGH	\$ 125.00
AP	00256294	11/10/2022	PETTYCASH SE	\$ 41.11
AP	00256295	11/10/2022	PHONAK INC	\$ 3,987.74
AP	00256296	11/10/2022	PIONK, KATE MARIE	\$ 125.00
AP	00256297	11/10/2022	POWERSCHOOL GROUP LLC	\$ 37,982.28
AP	00256298	11/10/2022	POXON, LAURA	\$ 900.00
AP	00256299	11/10/2022	PREMIER RELOCATIONS LLC	\$ 59,902.50
AP	00256300	11/10/2022	PRODUCTION TOOL SUPPLY CO	\$ 626.95
AP	00256301	11/10/2022	PROFORMA ALBRECHT & CO	\$ 2,603.46
AP	00256302	11/10/2022	PRYKUCKI, MICHELLE	\$ 120.00
AP	00256303	11/10/2022	PURITY CYLINDER GASES INC	\$ 996.00
AP	00256304	11/10/2022	QUINN, JULIE	\$ 100.00
AP	00256305	11/10/2022	CATERPILLAR CORNER CHILD CARE CTR	\$ 13,879.66
AP	00256306	11/10/2022	RODAS, SANDRA STEPHANIE	\$ 50.00
AP	00256307	11/10/2022	RSJS LLC	\$ 1,300.00
AP	00256308	11/10/2022	SAN MARINO OUTDOOR SERVICES	\$ 5,900.00
AP	00256309	11/10/2022	SAVAGE, LISA	\$ 4,479.10
AP	00256310	11/10/2022	SCHULTZ, NICHOLAS AARON	\$ 120.00
AP	00256311	11/10/2022	SCOTT, PETER JOHNATHAN	\$ 125.00
AP	00256312	11/10/2022	SCREEN WORKS INC	\$ 1,962.00
AP	00256313	11/10/2022	SECURELY MANAGED LLC	\$ 8,000.00
AP	00256314	11/10/2022	SERVICAR	\$ 2,008.50
AP	00256315	11/10/2022	SHAFFER, MELISSA	\$ 120.00
AP	00256316	11/10/2022	SILVER QUILL LARGE PRINT MEDIA	\$ 1,859.00
AP	00256317	11/10/2022	SNAP ON INDUSTRIAL	\$ 366.36
AP	00256318	11/10/2022	SOHN LINEN SERVICE INC.	\$ 462.30
AP	00256319	11/10/2022	STAPLES INC	\$ 3,958.76

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AP	00256320	11/10/2022	STATE MI DISB UNT FRND OF CRT	\$ 2,471.95
AP	00256321	11/10/2022	STATE MI STATE POL CNTRL RCRDS	\$ 471.75
AP	00256322	11/10/2022	STATE OF MI DEPT AGRICULTURE	\$ 40.00
AP	00256323	11/10/2022	STERLING STITCH AND PRINT	\$ 7,813.75
AP	00256324	11/10/2022	STRATEGIC SOLUTIONS GROUP ADVISORS	\$ 14,540.00
AP	00256325	11/10/2022	SUNRISE SMART START LLC	\$ 12,610.23
AP	00256326	11/10/2022	SYSCO FOOD SERVICES OF DETROIT	\$ 2,161.10
AP	00256327	11/10/2022	SZUBA & ASSOCIATES	\$ 233.51
AP	00256328	11/10/2022	GREEN GARDEN CHILD DVLPMNT CTR	\$ 12,558.69
AP	00256329	11/10/2022	TAYLOR, DEBORAH M	\$ 125.00
AP	00256330	11/10/2022	THE MILLCRAFT PAPER COMPANY	\$ 3,343.65
AP	00256331	11/10/2022	THE SEGAL CO (MIDWEST) INC	\$ 3,755.25
AP	00256332	11/10/2022	THE SHERWIN-WILLIAMS CO	\$ 535.80
AP	00256333	11/10/2022	THRUN LAW FIRM PC	\$ 1,243.50
AP	00256334	11/10/2022	THUMB COMMUNICATION SVS INC	\$ 1,165.00
AP	00256335	11/10/2022	TMP ASSOCIATES INC	\$ 563.10
AP	00256336	11/10/2022	UPS	\$ 62.24
AP	00256337	11/10/2022	VAN ETEN, LAURA	\$ 120.00
AP	00256338	11/10/2022	VIDETICH, SHARON	\$ 125.00
AP	00256339	11/10/2022	WAHR, ANNE	\$ 1,760.00
AP	00256340	11/10/2022	WEAVER, BRITTANY TATIANA	\$ 150.00
AP	00256341	11/10/2022	WEINGARTZ SUPPLY CO.	\$ 8.65
AP	00256342	11/10/2022	WHITE, ANDRE N	\$ 120.00
AP	00256343	11/10/2022	WOODARD, KRISTEN	\$ 120.00
AP	00256344	11/10/2022	ZIER, PATRICIA ANN	\$ 100.00
AP	00256345	11/10/2022	ZONDAG, JAMES EDWARD	\$ 1,201.85
AP	00256346	11/10/2022	ZULKIEWSKI, DAVID	\$ 120.00
AP	00256347	11/23/2022	AEGIS WELDING SUPPLY LLC	\$ 264.36
AP	00256348	11/23/2022	ALRO STEEL	\$ 1,808.53
AP	00256349	11/23/2022	AMERICAN PRNT HSE FT BLIND INC	\$ 132.40
AP	00256350	11/23/2022	AUGMENTATIVE COMMS CNSLT INC	\$ 4,187.05
AP	00256351	11/23/2022	AVI SYSTEMS INC	\$ 11,560.96
AP	00256352	11/23/2022	B S B COMMUNICATIONS INC	\$ 18,339.42
AP	00256353	11/23/2022	BAKER, JAMIECEE	\$ 295.00
AP	00256354	11/23/2022	BAKERS GAS & WELDING SUPPLY	\$ 272.44
AP	00256355	11/23/2022	MARY B WELLNESS LLC	\$ 750.00
AP	00256356	11/23/2022	BASIC	\$ 381.80
AP	00256357	11/23/2022	BOTTLING GROUP LLC	\$ 921.61
AP	00256358	11/23/2022	BURGESS, MARY	\$ 1,200.00
AP	00256359	11/23/2022	BUSINESS PROF OF AMERICA MI ASSC	\$ 160.00
AP	00256360	11/23/2022	CAE HEALTHCARE	\$ 188.37
AP	00256361	11/23/2022	CDW GOVERNMENT LLC	\$ 17,180.00
AP	00256362	11/23/2022	CHAPT 13 STANDING TRUSTEE	\$ 790.29
AP	00256363	11/23/2022	CHAPTER 13 TRUSTEE	\$ 477.78
AP	00256364	11/23/2022	CITY OF ROYAL OAK	\$ 2,148.22
AP	00256365	11/23/2022	CLEAR RATE COMMUNICATIONS INC	\$ 4,094.48
AP	00256366	11/23/2022	COMCAST CABLE	\$ 19.32
AP	00256367	11/23/2022	COMCAST CABLE	\$ 18.22
AP	00256368	11/23/2022	CONKLIN, ERICA	\$ 250.00
AP	00256369	11/23/2022	DARBY, DANNA M	\$ 65.00
AP	00256370	11/23/2022	DAVE BURGESS CONSULTING INC	\$ 600.00
AP	00256371	11/23/2022	DETROIT CUTLERY INC	\$ 155.00

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AP	00256372	11/23/2022	DEWALD, MICHELLE	\$ 100.00
AP	00256373	11/23/2022	DM BURR SECURITY SERVICE INC	\$ 2,036.72
AP	00256374	11/23/2022	DTE ENERGY	\$ 3,211.03
AP	00256375	11/23/2022	DTE ENERGY	\$ 142.47
AP	00256376	11/23/2022	DTE ENERGY	\$ 6,320.31
AP	00256377	11/23/2022	DTE ENERGY	\$ 3,457.15
AP	00256378	11/23/2022	DTE ENERGY	\$ 2,716.58
AP	00256379	11/23/2022	ENHANCED VISION SYSTEMS INC	\$ 18,240.00
AP	00256380	11/23/2022	FALL, CATHRYN CADY	\$ 960.00
AP	00256381	11/23/2022	THE JOYFUL JUNGLE CHRISTIAN LRNG CTR	\$ 19,805.22
AP	00256382	11/23/2022	FLEWELLING, JENNIFER	\$ 750.00
AP	00256383	11/23/2022	GLENDALE AUTO SUPPLY	\$ 338.16
AP	00256384	11/23/2022	GNE PAINT & SUPPLIES INC	\$ 77.10
AP	00256385	11/23/2022	GOLINSKI, KATHLEEN A	\$ 2,475.00
AP	00256386	11/23/2022	GORDON FOOD SERVICE	\$ 7,745.79
AP	00256387	11/23/2022	GRIFFON STEEL CORP	\$ 700.00
AP	00256388	11/23/2022	HAYES, TWANNA	\$ 75.00
AP	00256389	11/23/2022	HOME DEPOT #2764	\$ 875.61
AP	00256390	11/23/2022	HOSA	\$ 980.00
AP	00256391	11/23/2022	HOSA - FUTURE HEALTH PROF	\$ 600.00
AP	00256392	11/23/2022	HR STAFFING TEAM LLC	\$ 2,672.50
AP	00256393	11/23/2022	INST FOR EDUCATIONAL LDRSHIP INC	\$ 5,600.00
AP	00256394	11/23/2022	INST FOR MULTI-SENSORY ED LLC	\$ 1,785.07
AP	00256395	11/23/2022	IPM LABORATORIES INC.	\$ 117.30
AP	00256396	11/23/2022	ISRAEL, ALEXZANDREA	\$ 125.00
AP	00256397	11/23/2022	J & J MOBY DICK PET STORE	\$ 94.55
AP	00256398	11/23/2022	KELLER, ROBERT JOSEPH	\$ 200.00
AP	00256399	11/23/2022	KEYSTONE SYSTEMS INC	\$ 4,003.24
AP	00256400	11/23/2022	KNIGHTS AUTO SUPPLY INC.	\$ 84.19
AP	00256401	11/23/2022	KORS, VERNON	\$ 5,168.34
AP	00256402	11/23/2022	LEGG, LYNN D	\$ 960.00
AP	00256403	11/23/2022	LITTLE BEARS LEARNING CTR	\$ 8,372.18
AP	00256404	11/23/2022	MAZZA AUTO PARTS	\$ 513.71
AP	00256405	11/23/2022	MCINTOSH, VICTORIA JOYCE	\$ 175.00
AP	00256406	11/23/2022	MCLAREN OAKLAND	\$ 1,877.50
AP	00256407	11/23/2022	MCMASTER-CARR SUPPLY COMPANY	\$ 746.97
AP	00256408	11/23/2022	MEYER, ALEJANDRA CITLALY	\$ 175.00
AP	00256409	11/23/2022	MICHIGAN STATE UNIVERSITY	\$ 7,199.14
AP	00256410	11/23/2022	MINNESOTA LIFE INSURANCE CO	\$ 15,057.10
AP	00256411	11/23/2022	MODOCK, EMMA	\$ 750.00
AP	00256412	11/23/2022	MOMENTUM ACADEMY	\$ 24,706.00
AP	00256413	11/23/2022	MURRAY, MALIN C	\$ 320.00
AP	00256414	11/23/2022	OC TREASURER	\$ 4,140.00
AP	00256415	11/23/2022	OCC COORD CHLD CARE CNCL	\$ 3,588.56
AP	00256416	11/23/2022	OGDEN RESOURCE CENTER	\$ 2,202.87
AP	00256417	11/23/2022	OREILLY AUTO PARTS	\$ 636.73
AP	00256418	11/23/2022	ORIHIL, MARIAN C	\$ 960.00
AP	00256419	11/23/2022	OS EDUCATION FOUNDATION	\$ 1,430.00
AP	00256420	11/23/2022	OSBORNE, STEVEN G	\$ 1,300.00
AP	00256421	11/23/2022	PATTON, KRISTEN	\$ 375.00
AP	00256422	11/23/2022	PAUL H BROOKES PUB CO INC	\$ 2,848.90
AP	00256423	11/23/2022	PEOPLE DRIVEN TECHNOLOGY INC	\$ 5,460.00

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AP	00256424	11/23/2022	PLANTE & MORAN PLLC	\$ 2,000.00
AP	00256425	11/23/2022	PONTIAC TREAS/PR TAX	\$ 1,707.21
AP	00256426	11/23/2022	LEAPS AND BOUNDS FAMILY SVS	\$ 300.00
AP	00256427	11/23/2022	PRESIDIO INFRASTRCTRS SOL LLC	\$ 2,936.00
AP	00256428	11/23/2022	PURITY CYLINDER GASES INC	\$ 726.58
AP	00256429	11/23/2022	RODAS, SANDRA STEPHANIE	\$ 50.00
AP	00256430	11/23/2022	RULE, JULIE	\$ 1,185.00
AP	00256431	11/23/2022	SCHOMMER, MICHELLE LOUISE	\$ 120.00
AP	00256432	11/23/2022	SEMOG	\$ 4,150.00
AP	00256433	11/23/2022	SILVER QUILL LARGE PRINT MEDIA	\$ 312.00
AP	00256434	11/23/2022	SOHN LINEN SERVICE INC.	\$ 282.62
AP	00256435	11/23/2022	SOUTHFIELD, TWP OF	\$ 2,193.60
AP	00256436	11/23/2022	STABLER, BRADLEY	\$ 360.00
AP	00256437	11/23/2022	STATE MI DISB UNT FRND OF CRT	\$ 2,471.95
AP	00256438	11/23/2022	STATE OF MICH REHAB SVS	\$ 200,000.00
AP	00256439	11/23/2022	STATE OF MICHIGAN-DETROIT	\$ 592.03
AP	00256440	11/23/2022	SUMMIT NORTH INVESTMENTS LLC	\$ 26,113.00
AP	00256442	11/23/2022	SYSCO FOOD SERVICES OF DETROIT	\$ 5,023.87
AP	00256443	11/23/2022	SZUBA & ASSOCIATES	\$ 233.50
AP	00256444	11/23/2022	GREEN GARDEN CHILD DVLPMT CTR	\$ 11,265.36
AP	00256445	11/23/2022	THE SHERWIN-WILLIAMS CO	\$ 1,461.41
AP	00256446	11/23/2022	TMP ASSOCIATES INC	\$ 1,813.00
AP	00256447	11/23/2022	UNGERBOECK SYSTEMS	\$ 6,256.25
AP	00256448	11/23/2022	VERIZON WIRELESS	\$ 3,524.78
AP	00256450	11/23/2022	VERIZON WIRELESS	\$ 363.26
AP	00256451	11/23/2022	WEINGARTZ SUPPLY CO.	\$ 20.97
AP	00256452	11/23/2022	WHEELER, REBECCA L	\$ 750.00
AP	00256453	11/23/2022	WINDSTREAM HOLDINGS II	\$ 3,255.00
AP	00256454	11/23/2022	ZIER, PATRICIA ANN	\$ 100.00
AP	00256455	12/2/2022	PETTYCASH NE	\$ 128.00
AP	00256456	12/8/2022	ADVANCED TECHNOLOGIES CNSLTS	\$ 67,032.00
AP	00256457	12/8/2022	AEGIS WELDING SUPPLY LLC	\$ 3,233.94
AP	00256458	12/8/2022	AEILLO, SUSANNE	\$ 50.00
AP	00256459	12/8/2022	ALLIED BLDG SVS CO OF DET	\$ 1,489.02
AP	00256460	12/8/2022	ALRO STEEL	\$ 1,709.47
AP	00256461	12/8/2022	ALVERSON-HARTLEY, VERONICA J	\$ 60.00
AP	00256462	12/8/2022	AMCOMM TELECOMMUNICATIONS	\$ 340.00
AP	00256463	12/8/2022	AMERICAN PRNT HSE FT BLIND INC	\$ 1,649.80
AP	00256464	12/8/2022	ANDYMARK INC	\$ 281.18
AP	00256465	12/8/2022	ANSPACH, SARA E	\$ 75.00
AP	00256466	12/8/2022	APPLE COMPUTER INC	\$ 26,460.00
AP	00256467	12/8/2022	ARBOR OAKLAND GROUP	\$ 8,395.00
AP	00256468	12/8/2022	ARCH ENVIRONMENTAL GROUP	\$ 1,274.51
AP	00256469	12/8/2022	ARNEY, LINDA A	\$ 40.00
AP	00256470	12/8/2022	AT & T TELEHOLDINGS INC	\$ 144.96
AP	00256471	12/8/2022	AT & T TELEHOLDINGS INC	\$ 144.96
AP	00256472	12/8/2022	AUGMENTATIVE COMMS CNSLT INC	\$ 2,829.35
AP	00256473	12/8/2022	AZZO, HADEEL	\$ 300.00
AP	00256474	12/8/2022	BAKERS GAS & WELDING SUPPLY	\$ 108.80
AP	00256475	12/8/2022	BALOGH, TRAVIS	\$ 120.00
AP	00256476	12/8/2022	BASHORE, CHRISTINE	\$ 40.00
AP	00256477	12/8/2022	BELTZ, ROBERT J	\$ 300.00

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AP	00256478	12/8/2022	BLACK, BRIANA	\$ 125.00
AP	00256479	12/8/2022	BLEAU, MATTHEW FREDERICK	\$ 120.00
AP	00256480	12/8/2022	BONDS, VICTOR A	\$ 80.00
AP	00256481	12/8/2022	BOTTLING GROUP LLC	\$ 1,209.65
AP	00256482	12/8/2022	BRADLEY, MELANIE	\$ 80.00
AP	00256483	12/8/2022	BROOKE WEINGARDEN DO MPH PLLC	\$ 3,000.00
AP	00256484	12/8/2022	BROWN-PERKINS, TRACI	\$ 120.00
AP	00256485	12/8/2022	BURMAX COMPANY INC.	\$ 2,105.36
AP	00256486	12/8/2022	BUTTREY, DENISE CAROLINE	\$ 80.00
AP	00256487	12/8/2022	CARRUTHERS, LISA LYNN	\$ 190.00
AP	00256488	12/8/2022	CASWELL-POHL, MEGHAN RACHAEL	\$ 150.00
AP	00256489	12/8/2022	CATLIN, KIMBERLY S	\$ 690.00
AP	00256490	12/8/2022	CAVANAUGH, MEGAN	\$ 50.00
AP	00256491	12/8/2022	CHAN-LOOMIS, YAJU	\$ 80.00
AP	00256492	12/8/2022	CHAPT 13 STANDING TRUSTEE	\$ 790.29
AP	00256493	12/8/2022	CHAPTER 13 TRUSTEE	\$ 477.78
AP	00256494	12/8/2022	CICHOWLAS, SCOTT	\$ 25.00
AP	00256495	12/8/2022	CLARK, LINDSAY	\$ 75.00
AP	00256496	12/8/2022	CLEAR RATE COMMUNICATIONS INC	\$ 4,927.08
AP	00256497	12/8/2022	COBB, KRISTINA	\$ 25.00
AP	00256498	12/8/2022	COLEMAN, BRIDGET	\$ 50.00
AP	00256500	12/8/2022	COMPUTECH SERVICES INC.	\$ 2,400.00
AP	00256501	12/8/2022	CONKLIN, ERICA	\$ 100.00
AP	00256502	12/8/2022	CONSTANT, TIMOTHY N	\$ 150.00
AP	00256503	12/8/2022	CONSUMERS ENERGY	\$ 433.48
AP	00256504	12/8/2022	CONSUMERS ENERGY	\$ 1,864.05
AP	00256505	12/8/2022	CONSUMERS ENERGY	\$ 1,809.89
AP	00256506	12/8/2022	CONSUMERS ENERGY	\$ 2,367.87
AP	00256507	12/8/2022	CONSUMERS ENERGY	\$ 2,999.32
AP	00256508	12/8/2022	COOK, LESLIE MICHELLE	\$ 40.00
AP	00256509	12/8/2022	COVERDILL, VANESSA LANG	\$ 100.00
AP	00256510	12/8/2022	CURRAN, DEANNE	\$ 50.00
AP	00256511	12/8/2022	CURTIS, KYLE CORINE	\$ 100.00
AP	00256512	12/8/2022	CUTRER, LAURA A	\$ 25.00
AP	00256513	12/8/2022	DALES & GRAPHIC SYSTEMS LLC	\$ 1,061.50
AP	00256514	12/8/2022	DANSBURY, CHELSEA	\$ 75.00
AP	00256515	12/8/2022	DAUGHERTY, REBECCA	\$ 75.00
AP	00256516	12/8/2022	DAVIS, LOIS T.C	\$ 120.00
AP	00256517	12/8/2022	THE ALLEN LAW GROUP PC	\$ 4,995.80
AP	00256518	12/8/2022	DEAF COMM ADVOCACY NTWK	\$ 133.75
AP	00256519	12/8/2022	DEAN, TINA RENAE	\$ 730.00
AP	00256520	12/8/2022	DETROIT CUTLERY INC	\$ 167.00
AP	00256521	12/8/2022	DICKINSON WRIGHT PLLC	\$ 270.00
AP	00256522	12/8/2022	DISTEFANO, SAVANNA	\$ 120.00
AP	00256523	12/8/2022	DM BURR SECURITY SERVICE INC	\$ 1,984.24
AP	00256524	12/8/2022	DONNELLY, KATE	\$ 65.00
AP	00256525	12/8/2022	DOWNING, KATHLEEN BUTTS	\$ 100.00
AP	00256526	12/8/2022	DTE ENERGY	\$ 4,780.66
AP	00256527	12/8/2022	DUGGAN, CARRIE ANNE	\$ 200.00
AP	00256528	12/8/2022	EBENEFIT MARKETPLACE LLC	\$ 1,512.50
AP	00256529	12/8/2022	ELLA MINNOW PEA PRESCHOOL	\$ 15,679.14
AP	00256530	12/8/2022	EXECUTIVE ENERGY SVS LLC	\$ 1,000.00

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AP	00256531	12/8/2022	FIALKA, JANICE	\$ 2,500.00
AP	00256532	12/8/2022	FLYNN, MAKENZIE	\$ 75.00
AP	00256533	12/8/2022	GLEASON, LYNN M	\$ 80.00
AP	00256534	12/8/2022	GLENDALE AUTO SUPPLY	\$ 481.29
AP	00256535	12/8/2022	GNE PAINT & SUPPLIES INC	\$ 1,776.07
AP	00256536	12/8/2022	GOODENOUGH, LISA MARIE	\$ 455.00
AP	00256537	12/8/2022	GORDON FOOD SERVICE	\$ 10,392.87
AP	00256538	12/8/2022	GRAFMILLER, ROSE	\$ 40.00
AP	00256539	12/8/2022	HAMLIN, MARINA GUREVICH	\$ 100.00
AP	00256540	12/8/2022	HARRINGTON, ESPERANZA SHELTON	\$ 120.00
AP	00256541	12/8/2022	HATLEY, JEFF	\$ 120.00
AP	00256542	12/8/2022	HATTO, AMY	\$ 100.00
AP	00256543	12/8/2022	HEATH, TIMOTHY JAMES	\$ 120.00
AP	00256544	12/8/2022	HENNICKEN, LAURA	\$ 25.00
AP	00256545	12/8/2022	HIGHSCOPE ED RSRCH FND	\$ 2,100.00
AP	00256546	12/8/2022	HILTUNEN, JENNIFER	\$ 175.00
AP	00256547	12/8/2022	HIRSCH, RACHEL	\$ 50.00
AP	00256548	12/8/2022	HOME DEPOT #2764	\$ 2,217.10
AP	00256549	12/8/2022	HONIGMAN LLP	\$ 2,600.00
AP	00256550	12/8/2022	HOOKS, SAMINA L	\$ 750.00
AP	00256551	12/8/2022	HOULE, JOHN S	\$ 120.00
AP	00256552	12/8/2022	HOUSE, ERICA	\$ 455.00
AP	00256553	12/8/2022	HR STAFFING TEAM LLC	\$ 71,976.26
AP	00256554	12/8/2022	HR STAFFING TEAM LLC	\$ 8,605.20
AP	00256555	12/8/2022	HUDSON, LENORE C	\$ 25.00
AP	00256556	12/8/2022	HUSCH BLACKWELL LLP	\$ 15,574.60
AP	00256557	12/8/2022	IDEAL FLOOR COVERING INC	\$ 1,832.20
AP	00256558	12/8/2022	INST FOR MULTI-SENSORY ED LLC	\$ 1,500.00
AP	00256559	12/8/2022	INTEGRATED SUPPLY NETWORK LLC	\$ 282.49
AP	00256560	12/8/2022	ISRAEL, ALEXZANDREA	\$ 125.00
AP	00256561	12/8/2022	JOSEPH, RICHARD M	\$ 1,500.00
AP	00256562	12/8/2022	KALINOWSKI, LAURA	\$ 120.00
AP	00256563	12/8/2022	KATA, NICOLE	\$ 25.00
AP	00256564	12/8/2022	KATNIK, KENDRA SEITZ	\$ 300.00
AP	00256565	12/8/2022	KEIPER, LISA	\$ 90.00
AP	00256566	12/8/2022	KENDZIUK, ELIZABETH	\$ 50.00
AP	00256567	12/8/2022	KEYSTONE SYSTEMS INC	\$ 4,003.24
AP	00256568	12/8/2022	KHARSA, MARIA	\$ 40.00
AP	00256569	12/8/2022	KIEN HARDY VIV PELT & FOR PLC	\$ 215.60
AP	00256570	12/8/2022	KISH, MARGO IMRAY	\$ 75.00
AP	00256571	12/8/2022	KLEMPPE, JENNIFER ELIZA	\$ 160.00
AP	00256572	12/8/2022	KNIGHTS AUTO SUPPLY INC.	\$ 513.77
AP	00256573	12/8/2022	KO, CHRISTIAN	\$ 50.00
AP	00256574	12/8/2022	KOCSIS, NANCY	\$ 50.00
AP	00256575	12/8/2022	KRAIZA, DANIEL CARL	\$ 612.50
AP	00256576	12/8/2022	KURMANIAK, NICHOLE MARIE-MONTRESOR	\$ 225.00
AP	00256577	12/8/2022	LAFOREST, NANCY	\$ 80.00
AP	00256578	12/8/2022	LAMP, ANNIKA	\$ 185.64
AP	00256579	12/8/2022	LAURN, CHELSEA L	\$ 125.00
AP	00256580	12/8/2022	LEGG, LYNN D	\$ 560.00
AP	00256581	12/8/2022	APPLIED INNOVATION	\$ 390.00
AP	00256582	12/8/2022	MACLEISH, ROBIN	\$ 90.00

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AP	00256583	12/8/2022	MADISON NATIONAL LIFE INS CO	\$ 19,360.85
AP	00256584	12/8/2022	MAILLOUX, KATHLEEN	\$ 50.00
AP	00256585	12/8/2022	MALICKE, JEFFREY	\$ 120.00
AP	00256586	12/8/2022	MAPLE PRESS LLC	\$ 3,521.17
AP	00256587	12/8/2022	MARTINUZZI, MARY ALICE	\$ 25.00
AP	00256588	12/8/2022	MARZILLI, LINDSEY MARIE	\$ 100.00
AP	00256589	12/8/2022	MATHESON TRI-GAS INC	\$ 242.01
AP	00256590	12/8/2022	MATTSON, KELLI J	\$ 120.00
AP	00256591	12/8/2022	MAZZA AUTO PARTS	\$ 454.89
AP	00256592	12/8/2022	MCBRIEN RIMAR, CAROLINE	\$ 100.00
AP	00256593	12/8/2022	MCCURTIS, AMBER	\$ 100.00
AP	00256594	12/8/2022	MCDONALD, JILL M.	\$ 300.00
AP	00256595	12/8/2022	MCGUCKIN, SEAN	\$ 120.00
AP	00256596	12/8/2022	MCMASTER-CARR SUPPLY COMPANY	\$ 55.78
AP	00256597	12/8/2022	METROPOLITAN LIFE INS CO	\$ 1,710.00
AP	00256598	12/8/2022	MEYERS, DANE	\$ 100.00
AP	00256599	12/8/2022	MILLR CNFIELD PADDCK STONE PLC	\$ 1,305.00
AP	00256600	12/8/2022	MINNESOTA LIFE INSURANCE CO	\$ 3,074.71
AP	00256601	12/8/2022	MOASH	\$ 500.00
AP	00256602	12/8/2022	MONKEVICH, KIMBERLY M	\$ 120.00
AP	00256603	12/8/2022	MOSS, DEBORAH RENE	\$ 100.00
AP	00256604	12/8/2022	MULLEN, PATRICK	\$ 100.00
AP	00256606	12/8/2022	NATIONAL VISION ADMINISTRATORS LLC	\$ 5,256.78
AP	00256607	12/8/2022	NATIONWIDE	\$ 2,641.10
AP	00256608	12/8/2022	RHEY, LINDSAY KATHERINE NOVARA	\$ 300.00
AP	00256609	12/8/2022	OAK CNTY SCHL BOARD ASSN	\$ 9,325.00
AP	00256610	12/8/2022	OAKLAND COUNTY	\$ 16,983.44
AP	00256611	12/8/2022	OC TREASURER	\$ 1,452.27
AP	00256612	12/8/2022	OC WRC ADMINISTRATION	\$ 1,451.87
AP	00256613	12/8/2022	OCC COORD CHLD CARE CNCL	\$ 3,588.56
AP	00256614	12/8/2022	OLIVER, CHARLOTTE LYNN	\$ 375.00
AP	00256615	12/8/2022	OLUWOLE, OMOTOLA	\$ 50.00
AP	00256616	12/8/2022	OREILLY AUTO PARTS	\$ 2,205.62
AP	00256617	12/8/2022	OS EDUCATION FOUNDATION	\$ 1,450.00
AP	00256618	12/8/2022	OWENS, DARYA	\$ 25.00
AP	00256619	12/8/2022	PEPPERS, ALLEENA DANIEL	\$ 50.00
AP	00256620	12/8/2022	PERKINS, COLISA	\$ 75.00
AP	00256621	12/8/2022	PERRINE, KARIN A	\$ 40.00
AP	00256622	12/8/2022	PESINA, ARIEL	\$ 25.00
AP	00256623	12/8/2022	PETERSEN, LORI ANN	\$ 60.00
AP	00256624	12/8/2022	PHONAK INC	\$ 1,607.09
AP	00256625	12/8/2022	PLANTE & MORAN PLLC	\$ 11,050.00
AP	00256626	12/8/2022	POTTS, KIMBERLY ANN	\$ 40.00
AP	00256627	12/8/2022	POWERSCHOOL GROUP LLC	\$ 450.00
AP	00256628	12/8/2022	PURITY CYLINDER GASES INC	\$ 231.74
AP	00256629	12/8/2022	QUINN, JULIE	\$ 175.00
AP	00256630	12/8/2022	REED-COSBY, TOCCARA	\$ 60.00
AP	00256631	12/8/2022	REYNOLDS, STACEY	\$ 75.00
AP	00256632	12/8/2022	RISTICH, JESSICA	\$ 300.00
AP	00256633	12/8/2022	ROAD COMMISSION OF OAK CNTY	\$ 381.95
AP	00256634	12/8/2022	ROBERTS, NATASHA	\$ 25.00
AP	00256635	12/8/2022	ROBINSON, LEEANN MARIE	\$ 125.00

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AP	00256636	12/8/2022	ROSEMARY, NICOLE	\$ 50.00
AP	00256637	12/8/2022	ROSS, COLIN PATRICK	\$ 100.00
AP	00256638	12/8/2022	RYAN, KAREN SAUNDERS	\$ 100.00
AP	00256639	12/8/2022	SABER BUILDING SERVICES	\$ 17,475.00
AP	00256640	12/8/2022	SAN MARINO OUTDOOR SERVICES	\$ 6,000.00
AP	00256641	12/8/2022	SAWKA, AMANDA	\$ 50.00
AP	00256642	12/8/2022	SCHOMMER, MICHELLE LOUISE	\$ 205.00
AP	00256643	12/8/2022	SCHULTZ, NICHOLAS AARON	\$ 120.00
AP	00256644	12/8/2022	SCREEN WORKS INC	\$ 1,142.30
AP	00256645	12/8/2022	SERVICAR	\$ 2,275.26
AP	00256646	12/8/2022	SHAFFER, MARTIN	\$ 120.00
AP	00256647	12/8/2022	SHAFFER, MELISSA	\$ 120.00
AP	00256648	12/8/2022	SHAH, DIPTI	\$ 170.00
AP	00256649	12/8/2022	SHANK, KIMBERLY ANN	\$ 120.00
AP	00256650	12/8/2022	SILVER QUILL LARGE PRINT MEDIA	\$ 4,735.00
AP	00256651	12/8/2022	SMELSER, MICHAL	\$ 80.00
AP	00256652	12/8/2022	SMITH, DANIEL ROGER	\$ 120.00
AP	00256653	12/8/2022	SOHN LINEN SERVICE INC.	\$ 675.22
AP	00256654	12/8/2022	SPENCER, SHARON E	\$ 120.00
AP	00256655	12/8/2022	STAPLES INC	\$ 3,096.91
AP	00256656	12/8/2022	STATE MI DISB UNT FRND OF CRT	\$ 2,471.95
AP	00256657	12/8/2022	STATE MI STATE POL CNTRL RCRDS	\$ 10,516.00
AP	00256658	12/8/2022	STATE OF WISCONSIN - DOC	\$ 4,950.00
AP	00256659	12/8/2022	STEFANSKI, RADOSLAW	\$ 80.00
AP	00256660	12/8/2022	STIDHAM, TRACIE	\$ 300.00
AP	00256661	12/8/2022	STONE, LEIGH A	\$ 120.00
AP	00256662	12/8/2022	STRONG, DEANNA SUE	\$ 50.00
AP	00256663	12/8/2022	STRONG, JENNA	\$ 300.00
AP	00256664	12/8/2022	STUCKY, ALEXIS	\$ 25.00
AP	00256665	12/8/2022	SULLIVAN, SUZETTE	\$ 50.00
AP	00256667	12/8/2022	SZUBA & ASSOCIATES	\$ 219.53
AP	00256668	12/8/2022	TAYLOR, JOSHUA	\$ 100.00
AP	00256669	12/8/2022	THE MILLCRAFT PAPER COMPANY	\$ 3,727.92
AP	00256670	12/8/2022	THE SEGAL CO (MIDWEST) INC	\$ 3,750.75
AP	00256672	12/8/2022	TOBII DYNAVOK LLC	\$ 20,033.80
AP	00256673	12/8/2022	TRENT, CHRISTINE	\$ 120.00
AP	00256674	12/8/2022	UPS	\$ 283.33
AP	00256675	12/8/2022	VAGASKI, LEAH	\$ 40.00
AP	00256676	12/8/2022	VAN ETEN, LAURA	\$ 120.00
AP	00256677	12/8/2022	VEDAGIRI, GAYATHRI	\$ 75.00
AP	00256678	12/8/2022	VELAZQUEZ CHACON, LORENA	\$ 120.00
AP	00256679	12/8/2022	VERIZON WIRELESS	\$ 1,521.44
AP	00256680	12/8/2022	VERIZON WIRELESS	\$ 14,298.70
AP	00256681	12/8/2022	WAKEFORD, LAURA	\$ 40.00
AP	00256682	12/8/2022	WALLACE, SARAH	\$ 40.00
AP	00256683	12/8/2022	WALSH COLLEGE ACCT BUS ADMIN	\$ 2,046.10
AP	00256684	12/8/2022	WARDELL, SARAH	\$ 75.00
AP	00256685	12/8/2022	WEINGARTZ SUPPLY CO.	\$ 2.94
AP	00256686	12/8/2022	WESTERN STATES ENV & LABEL CO	\$ 335.60
AP	00256687	12/8/2022	WILLIAMS, DANYELLE	\$ 80.00
AP	00256688	12/8/2022	WILLIAMS, HEATHER	\$ 100.00
AP	00256689	12/8/2022	WILLIAMS, WENDELIN	\$ 120.00

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AP	00256690	12/8/2022	WLAZLIK, JOANNA	\$ 80.00
AP	00256691	12/8/2022	WOLFE, SARAH BETH	\$ 50.00
AP	00256692	12/8/2022	WOODBURG, LINDSAY	\$ 300.00
AP	00256693	12/8/2022	WOODHULL, LAUREN CATHERINE	\$ 25.00
AP	00256694	12/8/2022	WORDELL, JENNIFER	\$ 50.00
AP	00256695	12/8/2022	ZAGER, RICHARD	\$ 50.00
AP	00256696	12/16/2022	CHAPT 13 STANDING TRUSTEE	\$ 790.29
AP	00256697	12/16/2022	CHAPTER 13 TRUSTEE	\$ 477.78
AP	00256698	12/16/2022	OS EDUCATION FOUNDATION	\$ 1,445.00
AP	00256699	12/16/2022	PONTIAC TREAS/PR TAX	\$ 1,727.07
AP	00256700	12/16/2022	STATE MI DISB UNT FRND OF CRT	\$ 2,471.95
AP	00256701	12/16/2022	STATE OF MICHIGAN-DETROIT	\$ 660.32
AP	00256702	12/22/2022	ACCO BRAND CORP	\$ 614.00
AP	00256703	12/22/2022	AEGIS WELDING SUPPLY LLC	\$ 1,114.00
AP	00256704	12/22/2022	AGBU ALEX MANOOGIAN	\$ 1,947.00
AP	00256705	12/22/2022	AIRGAS GREAT LAKE INC.	\$ 33.24
AP	00256706	12/22/2022	ALLIED BLDG SVS CO OF DET	\$ 11,793.00
AP	00256707	12/22/2022	ALLIED PRINTING CO INC	\$ 5,365.00
AP	00256708	12/22/2022	ALOHA BRAILLE & COMPANY LLC	\$ 10,545.75
AP	00256709	12/22/2022	AMCOMM TELECOMMUNICATIONS	\$ 340.00
AP	00256710	12/22/2022	AMERICAN INST PREVENTIVE MED	\$ 275.00
AP	00256711	12/22/2022	APPLE COMPUTER INC	\$ 60,270.00
AP	00256712	12/22/2022	ARBOR OAKLAND GROUP	\$ 5,037.80
AP	00256713	12/22/2022	AT & T TELEHOLDINGS INC	\$ 144.96
AP	00256714	12/22/2022	AUTOZONE STORES INC	\$ 2,095.52
AP	00256715	12/22/2022	B S B COMMUNICATIONS INC	\$ 507.50
AP	00256716	12/22/2022	BAKERS GAS & WELDING SUPPLY	\$ 1,290.48
AP	00256717	12/22/2022	BALOGH, TRAVIS	\$ 120.00
AP	00256718	12/22/2022	BATTIATA, AUTUMN	\$ 1,642.48
AP	00256719	12/22/2022	BOTTLING GROUP LLC	\$ 253.70
AP	00256720	12/22/2022	BROWN, ALICIA ANN	\$ 60.00
AP	00256721	12/22/2022	BURGESS, MARY	\$ 1,200.00
AP	00256722	12/22/2022	CADEAU, JANET M	\$ 60.00
AP	00256723	12/22/2022	CELEBRATE HOPE LLC	\$ 500.00
AP	00256724	12/22/2022	CHAPT 13 STANDING TRUSTEE	\$ 790.29
AP	00256725	12/22/2022	CHAPTER 13 TRUSTEE	\$ 477.78
AP	00256726	12/22/2022	CHILDTIME CHILDCARE INC	\$ 8,904.08
AP	00256727	12/22/2022	CIR GROUP	\$ 25,932.50
AP	00256728	12/22/2022	COHEN, ABIGAYLE MARISA	\$ 75.00
AP	00256729	12/22/2022	COMPTON PRESS INDS LLC	\$ 8,333.29
AP	00256730	12/22/2022	CONSUMERS ENERGY	\$ 2,469.92
AP	00256731	12/22/2022	CONSUMERS ENERGY	\$ 55.20
AP	00256732	12/22/2022	CUMMINGS, BRIANNA	\$ 175.00
AP	00256733	12/22/2022	DALES & GRAPHIC SYSTEMS LLC	\$ 175.00
AP	00256734	12/22/2022	DAVIS, LOIS T.C	\$ 120.00
AP	00256735	12/22/2022	PTM DOCUMENT SYSTEMS/PRINT-TO-MAIL	\$ 2,530.36
AP	00256736	12/22/2022	DETROIT CUTLERY INC	\$ 36.00
AP	00256737	12/22/2022	DM BURR SECURITY SERVICE INC	\$ 923.24
AP	00256738	12/22/2022	DRINKARD, KATHLEEN	\$ 75.00
AP	00256739	12/22/2022	DTE ENERGY	\$ 3,082.93
AP	00256740	12/22/2022	DTE ENERGY	\$ 3,704.73
AP	00256741	12/22/2022	DTE ENERGY	\$ 3,430.61

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AP	00256742	12/22/2022	DTE ENERGY	\$ 7,856.96
AP	00256743	12/22/2022	DTE ENERGY	\$ 2,949.67
AP	00256744	12/22/2022	DTE ENERGY	\$ 146.29
AP	00256745	12/22/2022	LOCI LLC	\$ 21,600.00
AP	00256746	12/22/2022	EHLERT, GEORGE ROBERT	\$ 1,200.13
AP	00256747	12/22/2022	EVERETT, STEPHANIE ANNE	\$ 75.00
AP	00256748	12/22/2022	THE JOYFUL JUNGLE CHRISTIAN LRNG CTR	\$ 38,471.44
AP	00256749	12/22/2022	FOLLET HIGHER ED GROUP LLC	\$ 16,669.49
AP	00256750	12/22/2022	FRIEDMAN, EMILY	\$ 75.00
AP	00256751	12/22/2022	FUTURE REPRODUCTIONS INC	\$ 660.00
AP	00256752	12/22/2022	GILLET, MARINA	\$ 60.00
AP	00256753	12/22/2022	GLAZER, DEBORAH	\$ 60.00
AP	00256754	12/22/2022	GNE PAINT & SUPPLIES INC	\$ 682.75
AP	00256755	12/22/2022	GOODSON, AMANDA	\$ 100.00
AP	00256756	12/22/2022	GORDON FOOD SERVICE	\$ 9,492.07
AP	00256757	12/22/2022	GRADUATION ALLIANCE	\$ 128,831.49
AP	00256758	12/22/2022	GRAND RIVER ACADEMY	\$ 12,336.00
AP	00256759	12/22/2022	GREAT LAKES ACADEMY	\$ 43,199.00
AP	00256760	12/22/2022	HARRIS, GEORGETTE	\$ 60.00
AP	00256761	12/22/2022	HAYES, TWANNA	\$ 75.00
AP	00256762	12/22/2022	HEATH, TIMOTHY JAMES	\$ 120.00
AP	00256763	12/22/2022	HIGHSCOPE ED RSRCH FND	\$ 2,340.00
AP	00256764	12/22/2022	HOLLY ACADEMY	\$ 44,240.00
AP	00256765	12/22/2022	HOME DEPOT #2764	\$ 5,940.07
AP	00256766	12/22/2022	HR STAFFING TEAM LLC	\$ 37,802.07
AP	00256767	12/22/2022	HR STAFFING TEAM LLC	\$ 13,960.71
AP	00256768	12/22/2022	HUSCH BLACKWELL LLP	\$ 2,521.60
AP	00256769	12/22/2022	ISRAEL, ALEXZANDREA	\$ 75.00
AP	00256770	12/22/2022	IVERSON, KALLEE	\$ 437.50
AP	00256771	12/22/2022	J & J MOBY DICK PET STORE	\$ 9.50
AP	00256772	12/22/2022	J POLLACK ACAD CTR EXCELL	\$ 20,276.00
AP	00256773	12/22/2022	JACOBS-HEMPSALL, SARAH S.	\$ 120.00
AP	00256774	12/22/2022	JOHANSSON, SARAH	\$ 150.00
AP	00256775	12/22/2022	GEORGIA EDUCATIONAL SOLUTIONS	\$ 4,642.00
AP	00256776	12/22/2022	KALINOWSKI, LAURA	\$ 120.00
AP	00256777	12/22/2022	KARPUSHENKOFF, JENNIFER MEG	\$ 120.00
AP	00256778	12/22/2022	KASSAB, AMANDA	\$ 37.50
AP	00256779	12/22/2022	KERNER, MONICA L	\$ 20.00
AP	00256780	12/22/2022	KEYS GRACE ACAD	\$ 6,198.72
AP	00256781	12/22/2022	KLEREKOPER, BETH	\$ 150.00
AP	00256782	12/22/2022	KNIGHTS AUTO SUPPLY INC.	\$ 394.86
AP	00256783	12/22/2022	KORS, VERNON	\$ 5,168.34
AP	00256784	12/22/2022	KOWAL, EMMA	\$ 75.00
AP	00256785	12/22/2022	LANGLEY, BRIAN	\$ 270.00
AP	00256786	12/22/2022	LAURUS ACADEMY	\$ 16,717.00
AP	00256787	12/22/2022	LEIGH, CHRISTOPHER	\$ 120.00
AP	00256788	12/22/2022	LIFE SKILLS CTR PONTIAC	\$ 8,720.00
AP	00256789	12/22/2022	LIGHTHOUSE CONN ACAD K12	\$ 9,054.00
AP	00256790	12/22/2022	LINKEDIN CORPORATION	\$ 11,445.00
AP	00256791	12/22/2022	LITTLE BEARS LEARNING CTR	\$ 10,364.47
AP	00256792	12/22/2022	APPLIED INNOVATION	\$ 10,037.78
AP	00256793	12/22/2022	LUCHENBILL, ASHLEY MARIE	\$ 37.50

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AP	00256794	12/22/2022	EDUCATORS LEGAL SERVICES LLC	\$ 2,035.00
AP	00256795	12/22/2022	MACK, STEPHANIE	\$ 50.00
AP	00256796	12/22/2022	MADISON NATIONAL LIFE INS CO	\$ 19,439.35
AP	00256797	12/22/2022	MAJOR, KERRI	\$ 125.00
AP	00256798	12/22/2022	MAPLE PRESS LLC	\$ 1,320.61
AP	00256799	12/22/2022	MAVIS, THOMAS L	\$ 120.00
AP	00256800	12/22/2022	MAZZA AUTO PARTS	\$ 402.36
AP	00256801	12/22/2022	MCMASTER-CARR SUPPLY COMPANY	\$ 102.35
AP	00256802	12/22/2022	MESMERIZE MEDIA HOLDINGS LLC	\$ 26,000.00
AP	00256803	12/22/2022	MI PRIMARY CARE ASSOC	\$ 3,799.33
AP	00256804	12/22/2022	MI QUALITY LAMINATING & SALES	\$ 975.00
AP	00256805	12/22/2022	MICH ED SPECIAL SVS ASSOC	\$ 327,271.98
AP	00256806	12/22/2022	MILLARD, CHARLES	\$ 120.00
AP	00256807	12/22/2022	MILLR CNFIELD PADDCK STONE PLC	\$ 33.00
AP	00256808	12/22/2022	MINNESOTA LIFE INSURANCE CO	\$ 10,586.04
AP	00256809	12/22/2022	MOMENTUM ACADEMY	\$ 38,103.00
AP	00256810	12/22/2022	MORTON, JILL E	\$ 75.00
AP	00256811	12/22/2022	MOSS, DARCIE G	\$ 120.00
AP	00256812	12/22/2022	MOTHERWELL, COURTNEY	\$ 75.00
AP	00256813	12/22/2022	MURRAY, MALIN C	\$ 400.00
AP	00256814	12/22/2022	MUYLAERT JR, FRANCIS	\$ 120.00
AP	00256815	12/22/2022	NEAL, HEATHER KRISTINE	\$ 1,085.00
AP	00256816	12/22/2022	NOUNA, SUNDUS	\$ 1,642.48
AP	00256817	12/22/2022	OAK CNTY SCHL BOARD ASSN	\$ 1,295.00
AP	00256818	12/22/2022	OAKLAND COMMUNITY COLLEGE	\$ 131,309.99
AP	00256819	12/22/2022	OAKLAND FLEXTech HS	\$ 13,444.00
AP	00256820	12/22/2022	OAKSIDE SCHOLARS ACAD	\$ 2,856.00
AP	00256821	12/22/2022	OC TREASURER	\$ 5,844.37
AP	00256822	12/22/2022	OCC COORD CHLD CARE CNCL	\$ 7,297.16
AP	00256823	12/22/2022	OHLRICH, JENNIFER S	\$ 375.00
AP	00256824	12/22/2022	OLIVER, CHARLOTTE LYNN	\$ 120.00
AP	00256825	12/22/2022	OREILLY AUTO PARTS	\$ 508.50
AP	00256826	12/22/2022	ORIHIL, MARIAN C	\$ 1,200.00
AP	00256827	12/22/2022	ORLASKE-RICH, THERESA A	\$ 781.50
AP	00256828	12/22/2022	OS EDUCATION FOUNDATION	\$ 1,120.00
AP	00256829	12/22/2022	PAINTERS SUPPLY & EQUIP CO	\$ 19,710.21
AP	00256830	12/22/2022	PATTON, KRISTEN	\$ 375.00
AP	00256831	12/22/2022	PENZ, MADISYN ERIKA	\$ 1,642.48
AP	00256832	12/22/2022	PETTYCASH NE	\$ 400.00
AP	00256833	12/22/2022	PETTYCASH NW	\$ 225.00
AP	00256834	12/22/2022	PETTYCASH SE	\$ 103.13
AP	00256835	12/22/2022	PLANTE & MORAN PLLC	\$ 2,200.00
AP	00256836	12/22/2022	PONTIAC ACADEMY FOR EXC	\$ 71,494.00
AP	00256837	12/22/2022	PORTER, AMY	\$ 120.00
AP	00256838	12/22/2022	PR EARLY ED	\$ 2,800.00
AP	00256839	12/22/2022	PRC-SALTILLO	\$ 190.00
AP	00256840	12/22/2022	PRINTWELL	\$ 11,764.97
AP	00256841	12/22/2022	PROJECT ILUMINA COOPERATIVE	\$ 6,800.00
AP	00256842	12/22/2022	PURITY CYLINDER GASES INC	\$ 1,117.26
AP	00256843	12/22/2022	RADIN, HALEY	\$ 120.00
AP	00256844	12/22/2022	RAYMER, WANQIU	\$ 2,000.00
AP	00256845	12/22/2022	RIOLO, VIRGINIA H	\$ 120.00

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Check ID	Check #	Check Date	Vendor Name	Amount
AP	00256846	12/22/2022	RITTER, SARA MAY	\$ 150.00
AP	00256847	12/22/2022	ROBINSON, THERESA	\$ 455.00
AP	00256848	12/22/2022	ROWLEYS WHOLESALE	\$ 135.14
AP	00256849	12/22/2022	RSJS LLC	\$ 1,300.00
AP	00256850	12/22/2022	SAN MARINO OUTDOOR SERVICES	\$ 7,678.00
AP	00256851	12/22/2022	SAVONE, CATHERINE THERESA	\$ 1,540.00
AP	00256852	12/22/2022	SCREEN WORKS INC	\$ 2,430.00
AP	00256853	12/22/2022	SECURELY MANAGED LLC	\$ 8,000.00
AP	00256854	12/22/2022	SEHI COMPUTER PROD INC	\$ 20,773.20
AP	00256855	12/22/2022	SERVICE GLASS COMPANY INC	\$ 3,636.36
AP	00256856	12/22/2022	SHAVER, RHONDA	\$ 640.00
AP	00256857	12/22/2022	SIMMS JR, BERNARD JOSEPH	\$ 750.00
AP	00256858	12/22/2022	SIMONE, JAIMIE ELIZABETH	\$ 37.50
AP	00256859	12/22/2022	SLONE, TRICIA LYNN	\$ 150.00
AP	00256860	12/22/2022	SMITH, REBECCA M	\$ 25.00
AP	00256861	12/22/2022	SMRTNIK, TIFFANY	\$ 50.00
AP	00256862	12/22/2022	SNAP ON INDUSTRIAL	\$ 314.72
AP	00256863	12/22/2022	SOHN LINEN SERVICE INC.	\$ 1,530.77
AP	00256864	12/22/2022	SPIRAL BINDING CO INC	\$ 910.57
AP	00256865	12/22/2022	STATE MI DISB UNT FRND OF CRT	\$ 2,471.95
AP	00256866	12/22/2022	STATE MI STATE POL CNTRL RCRDS	\$ 5,948.25
AP	00256867	12/22/2022	STEPHENSON, REGINA LANFEAR	\$ 125.00
AP	00256868	12/22/2022	STOLER, RICHARD K	\$ 416.00
AP	00256869	12/22/2022	STRATEGIC SOLUTIONS GROUP ADVISORS	\$ 21,895.00
AP	00256870	12/22/2022	SUMMIT NORTH INVESTMENTS LLC	\$ 26,113.00
AP	00256871	12/22/2022	TALENT ASSESSMENT INC	\$ 8,000.00
AP	00256872	12/22/2022	GREEN GARDEN CHILD DVLPMT CTR	\$ 9,161.90
AP	00256873	12/22/2022	TAYLOR, ELISABETH P	\$ 750.00
AP	00256874	12/22/2022	THE FP HORAK COMPANY	\$ 1,658.25
AP	00256875	12/22/2022	THE MILLCRAFT PAPER COMPANY	\$ 432.52
AP	00256876	12/22/2022	THE SHERWIN-WILLIAMS CO	\$ 148.65
AP	00256877	12/22/2022	CS THOMAS CONSULTING LLC	\$ 875.00
AP	00256878	12/22/2022	TIDEMARK INSTITUTE INC	\$ 2,329.00
AP	00256879	12/22/2022	TIEDJE, MELISSA	\$ 37.50
AP	00256880	12/22/2022	UNGERBOECK SYSTEMS	\$ 2,450.00
AP	00256881	12/22/2022	UPS	\$ 249.72
AP	00256882	12/22/2022	UPS	\$ 54.72
AP	00256883	12/22/2022	US FOODS INC	\$ 114.52
AP	00256884	12/22/2022	VAN ETEN, LAURA	\$ 120.00
AP	00256885	12/22/2022	VERIZON WIRELESS	\$ 3,913.35
AP	00256886	12/22/2022	VERIZON WIRELESS	\$ 1,868.49
AP	00256887	12/22/2022	VERIZON WIRELESS	\$ 185.90
AP	00256888	12/22/2022	VERIZON WIRELESS	\$ 368.10
AP	00256889	12/22/2022	VIRTRU CORPORATION	\$ 6,386.11
AP	00256890	12/22/2022	WAHR, ANNE	\$ 1,520.00
AP	00256891	12/22/2022	WALTON CHARTER ACADEMY	\$ 40,034.00
AP	00256892	12/22/2022	WARD, YANYU	\$ 2,000.00
AP	00256893	12/22/2022	WATERFORD MONTESSORI	\$ 24,896.00
AP	00256894	12/22/2022	WAYNE RESA	\$ 645.00
AP	00256895	12/22/2022	WEAVER, BRITTANY TATIANA	\$ 50.00
AP	00256896	12/22/2022	WEINGARTZ SUPPLY CO.	\$ 9.14
AP	00256897	12/22/2022	WHEELER, REBECCA L	\$ 750.00

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AP	00256898	12/22/2022	WHITE, DESIREE	\$ 75.00
AP	00256899	12/22/2022	WILLIAMS, CONNIE R	\$ 565.06
AP	00256900	12/22/2022	WILLIAMSON, JENNIFER SUE	\$ 375.00
AP	00256901	12/22/2022	WINDSTREAM HOLDINGS II	\$ 3,255.00
AP	00256902	12/22/2022	VERIZON WIRELESS	\$ 13,057.92
AP	00256903	1/12/2023	AEGIS WELDING SUPPLY LLC	\$ 1,087.40
AP	00256904	1/12/2023	AIRGAS USA LLC	\$ 224.74
AP	00256905	1/12/2023	ALKASHBARI, NAHED	\$ 250.00
AP	00256906	1/12/2023	ALLIED BLDG SVS CO OF DET	\$ 7,044.85
AP	00256907	1/12/2023	ALLOVER MEDIA LLC	\$ 24,202.44
AP	00256908	1/12/2023	AMERICAN PRNT HSE FT BLIND INC	\$ 303.04
AP	00256909	1/12/2023	ARCH ENVIRONMENTAL GROUP	\$ 2,693.63
AP	00256910	1/12/2023	AUGMENTATIVE COMMS CNSLT INC	\$ 2,134.00
AP	00256911	1/12/2023	AVI SYSTEMS INC	\$ 1,187.55
AP	00256912	1/12/2023	BAKERS GAS & WELDING SUPPLY	\$ 120.00
AP	00256913	1/12/2023	BASIC	\$ 377.65
AP	00256914	1/12/2023	BURGESS, MARY	\$ 1,200.00
AP	00256915	1/12/2023	CABRERA-ELSILA, BARBARA	\$ 605.00
AP	00256916	1/12/2023	CLARK HILL PLC	\$ 663.00
AP	00256917	1/12/2023	CONSUMERS ENERGY	\$ 2,805.89
AP	00256918	1/12/2023	CONSUMERS ENERGY	\$ 3,707.88
AP	00256919	1/12/2023	CONSUMERS ENERGY	\$ 3,443.78
AP	00256920	1/12/2023	CONSUMERS ENERGY	\$ 781.48
AP	00256921	1/12/2023	CONSUMERS ENERGY	\$ 2,747.78
AP	00256922	1/12/2023	CONSUMERS ENERGY	\$ 3,750.68
AP	00256923	1/12/2023	DETROIT CUTLERY INC	\$ 150.50
AP	00256924	1/12/2023	DICKINSON WRIGHT PLLC	\$ 2,556.00
AP	00256925	1/12/2023	DM BURR SECURITY SERVICE INC	\$ 1,915.36
AP	00256926	1/12/2023	DOLE, KATHY	\$ 3,600.00
AP	00256927	1/12/2023	DTE ENERGY	\$ 5,506.29
AP	00256928	1/12/2023	DTE ENERGY	\$ 3,332.16
AP	00256929	1/12/2023	DUGGAN, CARRIE ANNE	\$ 400.00
AP	00256930	1/12/2023	EPS US LLC	\$ 7,538.85
AP	00256931	1/12/2023	GNE PAINT & SUPPLIES INC	\$ 209.02
AP	00256932	1/12/2023	GORDON FOOD SERVICE	\$ 3,073.23
AP	00256933	1/12/2023	HOME DEPOT #2764	\$ 3,100.81
AP	00256934	1/12/2023	HONIGMAN LLP	\$ 2,600.00
AP	00256935	1/12/2023	HR STAFFING TEAM LLC	\$ 33,034.43
AP	00256936	1/12/2023	HR STAFFING TEAM LLC	\$ 5,537.78
AP	00256937	1/12/2023	HUBBARD, DENISE EILEEN	\$ 240.00
AP	00256938	1/12/2023	INSTRUCTURE INC	\$ 3,528.00
AP	00256939	1/12/2023	INTEGRATED SUPPLY NETWORK LLC	\$ 27.24
AP	00256940	1/12/2023	JONES, ASHLEY MARIE	\$ 200.00
AP	00256941	1/12/2023	KEIPER, LISA	\$ 120.00
AP	00256942	1/12/2023	KIEN HARDY VIV PELT & FOR PLC	\$ 75.00
AP	00256943	1/12/2023	LEE, JAE SEON	\$ 250.00
AP	00256944	1/12/2023	LINDE GAS & EQUIPMENT INC	\$ 16,137.00
AP	00256945	1/12/2023	APPLIED INNOVATION	\$ 2,939.46
AP	00256946	1/12/2023	MADISON NATIONAL LIFE INS CO	\$ 1,728.63
AP	00256947	1/12/2023	MAPLE PRESS LLC	\$ 1,406.00
AP	00256948	1/12/2023	MARTECH SERVICES COMPANY	\$ 12,458.70
AP	00256949	1/12/2023	MAZZA AUTO PARTS	\$ 84.41

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AP	00256950	1/12/2023	META	\$ 2,000.00
AP	00256951	1/12/2023	MI HORTICULTURE TCHR ASSOC	\$ 280.00
AP	00256952	1/12/2023	MICRO AUTO PAINT & SUPPLIES	\$ 2,241.02
AP	00256953	1/12/2023	MURRAY, MALIN C	\$ 400.00
AP	00256954	1/12/2023	OAKLAND COMMUNITY COLLEGE	\$ 210,330.68
AP	00256955	1/12/2023	OC TREASURER	\$ 2,983.21
AP	00256956	1/12/2023	OC WRC ADMINISTRATION	\$ 1,575.59
AP	00256957	1/12/2023	ORIHIL, MARIAN C	\$ 1,120.00
AP	00256958	1/12/2023	PLANTE & MORAN PLLC	\$ 4,830.00
AP	00256959	1/12/2023	POWERSCHOOL GROUP LLC	\$ 9,900.00
AP	00256960	1/12/2023	PRESIDIO INFRASTRCTRS SOL LLC	\$ 456.00
AP	00256961	1/12/2023	PURITY CYLINDER GASES INC	\$ 300.83
AP	00256962	1/12/2023	ROAD COMMISSION OF OAK CNTY	\$ 76.39
AP	00256963	1/12/2023	SABER BUILDING SERVICES	\$ 3,875.00
AP	00256964	1/12/2023	SCUOLA CREATIVA	\$ 6,898.44
AP	00256965	1/12/2023	SERVICAR	\$ 1,170.00
AP	00256966	1/12/2023	SOARES, NINETTE MARIA	\$ 1,000.00
AP	00256967	1/12/2023	SOHN LINEN SERVICE INC.	\$ 299.61
AP	00256968	1/12/2023	STAPLES INC	\$ 3,020.81
AP	00256969	1/12/2023	STATE MI STATE POL CNTRL RCRDS	\$ 2,974.25
AP	00256970	1/12/2023	STRATEGIC SOLUTIONS GROUP ADVISORS	\$ 11,145.00
AP	00256971	1/12/2023	THE FP HORAK COMPANY	\$ 5,295.50
AP	00256972	1/12/2023	THE JOYFUL JUNGLE CHRISTIAN LRNG CTR	\$ 30,732.36
AP	00256973	1/12/2023	THE MILLCRAFT PAPER COMPANY	\$ 2,815.85
AP	00256974	1/12/2023	THE SEGAL CO (MIDWEST) INC	\$ 3,748.50
AP	00256975	1/12/2023	THE SHERWIN-WILLIAMS CO	\$ 257.90
AP	00256976	1/12/2023	THRUN LAW FIRM PC	\$ 395.50
AP	00256977	1/12/2023	TRANSPARENT WINDOW CLEANING	\$ 2,000.00
AP	00256978	1/12/2023	UPS	\$ 72.61
AP	00256979	1/12/2023	US FOODS INC	\$ 536.23
AP	00256980	1/12/2023	VERIZON WIRELESS	\$ 179.09
AP	00256981	1/12/2023	WEINGARTZ SUPPLY CO.	\$ 458.02
AP	00256982	1/12/2023	WHEELER, REBECCA L	\$ 750.00
AP	00256983	1/12/2023	WINDSTREAM HOLDINGS II	\$ 61,750.00
AP	00001295	1/18/2023	CATERPILLAR CORNER CHILD CARE CTR	\$ 25,000.00
AP	00256984	1/20/2023	AEILLO, SUSANNE	\$ 25.00
AP	00256985	1/20/2023	AGBU ALEX MANOOGIAN	\$ 14,018.00
AP	00256986	1/20/2023	ALKHOURI, DALIA I	\$ 40.00
AP	00256987	1/20/2023	ALVERSON-HARTLEY, VERONICA J	\$ 40.00
AP	00256988	1/20/2023	AMERICAN PRNT HSE FT BLIND INC	\$ 3,914.18
AP	00256989	1/20/2023	ANDYMARK INC	\$ 124.07
AP	00256990	1/20/2023	APPLE COMPUTER INC	\$ 2,856.00
AP	00256991	1/20/2023	ARBOR OAKLAND GROUP	\$ 11,843.22
AP	00256992	1/20/2023	ATTAINMENT CO INC	\$ 4,382.50
AP	00256993	1/20/2023	AUGMENTATIVE COMMS CNSLT INC	\$ 2,930.30
AP	00256994	1/20/2023	BINGHAM, ALISSA M	\$ 50.00
AP	00256995	1/20/2023	BLACK, BRIANA	\$ 25.00
AP	00256996	1/20/2023	BRAILLE GRP OF BUFFALO INC.	\$ 175.00
AP	00256997	1/20/2023	BRIX CORPORATION	\$ 19,767.80
AP	00256998	1/20/2023	CARRUTHERS, LISA LYNN	\$ 50.00
AP	00256999	1/20/2023	CASWELL-POHL, MEGHAN RACHAEL	\$ 75.00
AP	00257000	1/20/2023	CBTS	\$ 292.68

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AP	00257001	1/20/2023	CENGAGE LEARNING	\$ 11,335.90
AP	00257002	1/20/2023	CHAN-LOOMIS, YAJU	\$ 60.00
AP	00257003	1/20/2023	CHAPT 13 STANDING TRUSTEE	\$ 1,555.29
AP	00257004	1/20/2023	CHAPTER 13 TRUSTEE	\$ 477.78
AP	00257005	1/20/2023	CHILDTIME CHILDCARE INC	\$ 25,000.00
AP	00257006	1/20/2023	CICHOWLAS, SCOTT	\$ 25.00
AP	00257007	1/20/2023	CLAMENT, KRISTA	\$ 80.00
AP	00257008	1/20/2023	CLARK, LINDSAY	\$ 25.00
AP	00257009	1/20/2023	CLEAR RATE COMMUNICATIONS INC	\$ 4,978.07
AP	00257010	1/20/2023	COVERDILL, VANESSA LANG	\$ 50.00
AP	00257011	1/20/2023	CURRAN, DEANNE	\$ 25.00
AP	00257012	1/20/2023	CUSTOM PLUS INC	\$ 130.00
AP	00257013	1/20/2023	CUTRER, LAURA A	\$ 25.00
AP	00257014	1/20/2023	DANSBURY, CHELSEA	\$ 25.00
AP	00257015	1/20/2023	DAUGHERTY, REBECCA	\$ 25.00
AP	00257016	1/20/2023	DEWALD, MICHELLE	\$ 100.00
AP	00257017	1/20/2023	DICKINSON WRIGHT PLLC	\$ 846.00
AP	00257018	1/20/2023	DINEZIO, LAURA J	\$ 40.00
AP	00257019	1/20/2023	DM BURR SECURITY SERVICE INC	\$ 1,984.24
AP	00257020	1/20/2023	DOWNING, KATHLEEN BUTTS	\$ 50.00
AP	00257021	1/20/2023	DTE ENERGY	\$ 3,671.21
AP	00257022	1/20/2023	DTE ENERGY	\$ 3,937.47
AP	00257023	1/20/2023	DTE ENERGY	\$ 177.46
AP	00257024	1/20/2023	DUNN, CHERYL E	\$ 120.00
AP	00257025	1/20/2023	EXECUTIVE ENERGY SVS LLC	\$ 1,000.00
AP	00257026	1/20/2023	FLYNN, MAKENZIE	\$ 25.00
AP	00257027	1/20/2023	FOLLET HIGHER ED GROUP LLC	\$ 5,109.27
AP	00257028	1/20/2023	GLEASON, LYNN M	\$ 40.00
AP	00257029	1/20/2023	GLENDALE AUTO SUPPLY	\$ 31.19
AP	00257030	1/20/2023	GORDON FOOD SERVICE	\$ 3,303.35
AP	00257031	1/20/2023	GREEN GARDEN CHILD DVLPMT CTR	\$ 14,489.96
AP	00257032	1/20/2023	HAMLIN, MARINA GUREVICH	\$ 50.00
AP	00257033	1/20/2023	HARRINGTON, ESPERANZA SHELTON	\$ 120.00
AP	00257034	1/20/2023	HATTO, AMY	\$ 50.00
AP	00257035	1/20/2023	HENNICKEN, LAURA	\$ 25.00
AP	00257036	1/20/2023	HIGHSCOPE ED RSRCH FND	\$ 1,380.00
AP	00257037	1/20/2023	HILTUNEN, JENNIFER	\$ 75.00
AP	00257038	1/20/2023	HIRSCH, RACHEL	\$ 25.00
AP	00257039	1/20/2023	HOME DEPOT #2764	\$ 1,861.28
AP	00257040	1/20/2023	HUDSON, LENORE C	\$ 25.00
AP	00257041	1/20/2023	HUSKY ENVELOPE PROD INC	\$ 2,200.00
AP	00257042	1/20/2023	INSIGHT PUBLIC SECTOR	\$ 5,127.00
AP	00257043	1/20/2023	ISRAEL, ALEXZANDREA	\$ 100.00
AP	00257044	1/20/2023	J & J MOBY DICK PET STORE	\$ 10.00
AP	00257045	1/20/2023	JASTRZAB, LISA M	\$ 120.00
AP	00257046	1/20/2023	KARPUSHENKOFF, JENNIFER MEG	\$ 120.00
AP	00257047	1/20/2023	KELLER, ROBERT JOSEPH	\$ 200.00
AP	00257048	1/20/2023	KLEMPPE, JENNIFER ELIZA	\$ 20.00
AP	00257049	1/20/2023	KNIGHTS AUTO SUPPLY INC.	\$ 287.31
AP	00257050	1/20/2023	KO, CHRISTIAN	\$ 50.00
AP	00257051	1/20/2023	KOCSIS, NANCY	\$ 50.00
AP	00257052	1/20/2023	KONICA MINOLTA BUS SOL US	\$ 10,077.37

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AP	00257053	1/20/2023	KORS, VERNON	\$ 5,168.34
AP	00257054	1/20/2023	LINCOLN LEARNING SOLUTIONS INC	\$ 15,785.00
AP	00257055	1/20/2023	LINDE GAS & EQUIPMENT INC	\$ 330.85
AP	00257056	1/20/2023	LITTLE BEARS LEARNING CTR	\$ 4,996.30
AP	00257057	1/20/2023	MANDO, MAISOUN A	\$ 120.00
AP	00257058	1/20/2023	MARTINUZZI, MARY ALICE	\$ 25.00
AP	00257059	1/20/2023	MARZILLI, LINDSEY MARIE	\$ 50.00
AP	00257060	1/20/2023	MATHESON TRI-GAS INC	\$ 70.04
AP	00257061	1/20/2023	MAZZA AUTO PARTS	\$ 138.06
AP	00257062	1/20/2023	MCCURTIS, AMBER	\$ 100.00
AP	00257063	1/20/2023	MCINTOSH, VICTORIA JOYCE	\$ 100.00
AP	00257064	1/20/2023	MCMASTER-CARR SUPPLY COMPANY	\$ 598.38
AP	00257065	1/20/2023	MOORE, CHRISTY	\$ 120.00
AP	00257066	1/20/2023	MOSS, DEBORAH RENE	\$ 50.00
AP	00257067	1/20/2023	MSB QUALITY RENOVATING	\$ 850.00
AP	00257068	1/20/2023	NATIONAL VISION ADMINISTRATORS LLC	\$ 5,161.01
AP	00257069	1/20/2023	NATIONWIDE	\$ 2,846.04
AP	00257070	1/20/2023	NEFF GROUP DISTRIBUTORS INC	\$ 9,523.68
AP	00257071	1/20/2023	NELSON, KATIE	\$ 75.00
AP	00257072	1/20/2023	NEWMAN, ALEXANDRA	\$ 50.00
AP	00257073	1/20/2023	OAKLAND COUNTY	\$ 11,674.03
AP	00257074	1/20/2023	OC WRC ADMINISTRATION	\$ 1,267.01
AP	00257075	1/20/2023	OCC COORD CHLD CARE CNCL	\$ 3,595.18
AP	00257076	1/20/2023	OGDEN RESOURCE CENTER	\$ 373.59
AP	00257077	1/20/2023	OLIVER, CHARLOTTE LYNN	\$ 375.00
AP	00257078	1/20/2023	OLUWOLE, OMOTOLA	\$ 75.00
AP	00257079	1/20/2023	OS EDUCATION FOUNDATION	\$ 1,115.00
AP	00257080	1/20/2023	PATTON, KRISTEN	\$ 375.00
AP	00257081	1/20/2023	PETERSEN, LORI ANN	\$ 60.00
AP	00257082	1/20/2023	PHILLIPS, MADELYN K	\$ 60.00
AP	00257083	1/20/2023	PHONAK INC	\$ 1,281.89
AP	00257084	1/20/2023	PONTIAC TREAS/PR TAX	\$ 1,657.01
AP	00257085	1/20/2023	PURITY CYLINDER GASES INC	\$ 1,068.76
AP	00257086	1/20/2023	QUINN, JULIE	\$ 50.00
AP	00257087	1/20/2023	R & F PAINTING LLC	\$ 4,200.00
AP	00257088	1/20/2023	RADIN, HALEY	\$ 120.00
AP	00257089	1/20/2023	RENTACRATE ENTERPRISES LLC	\$ 1,030.05
AP	00257090	1/20/2023	REYNOLDS, STACEY	\$ 25.00
AP	00257091	1/20/2023	ROAD COMMISSION OF OAK CNTY	\$ 152.78
AP	00257092	1/20/2023	RODAS, SANDRA STEPHANIE	\$ 50.00
AP	00257093	1/20/2023	ROSEMARY, NICOLE	\$ 25.00
AP	00257094	1/20/2023	ROSS MCKINNEY, BRIONA	\$ 100.00
AP	00257095	1/20/2023	RUBIN, LINDSAY	\$ 120.00
AP	00257096	1/20/2023	RYAN, KAREN SAUNDERS	\$ 50.00
AP	00257097	1/20/2023	SABER BUILDING SERVICES	\$ 13,600.00
AP	00257098	1/20/2023	SAN MARINO OUTDOOR SERVICES	\$ 3,736.00
AP	00257099	1/20/2023	SAWKA, AMANDA	\$ 50.00
AP	00257100	1/20/2023	SCHIFF, HELEN	\$ 120.00
AP	00257101	1/20/2023	SCHIGEL, TORIE	\$ 100.00
AP	00257102	1/20/2023	SCHWICHTENBERG, SHANE MARIE	\$ 75.00
AP	00257103	1/20/2023	SECURELY MANAGED LLC	\$ 8,000.00
AP	00257104	1/20/2023	SHAH, DIPTI	\$ 45.00

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AP	00257105	1/20/2023	SILVER QUILL LARGE PRINT MEDIA	\$ 6,823.00
AP	00257106	1/20/2023	SMELSER, MICHAL	\$ 20.00
AP	00257107	1/20/2023	SNAP ON INDUSTRIAL	\$ 658.58
AP	00257108	1/20/2023	SPINELLI, EMILY	\$ 1,000.00
AP	00257109	1/20/2023	STAPLES INC	\$ 34,011.60
AP	00257110	1/20/2023	STATE MI BUREAU CONST CODES	\$ 60.00
AP	00257111	1/20/2023	STATE MI DISB UNT FRND OF CRT	\$ 2,471.95
AP	00257112	1/20/2023	STATE OF MICHIGAN-DETROIT	\$ 594.61
AP	00257113	1/20/2023	STEFANSKI, RADOSLAW	\$ 20.00
AP	00257114	1/20/2023	SULLIVAN, SUZETTE	\$ 50.00
AP	00257115	1/20/2023	SUMMIT NORTH INVESTMENTS LLC	\$ 26,113.00
AP	00257116	1/20/2023	THE MILLCRAFT PAPER COMPANY	\$ 57.79
AP	00257117	1/20/2023	THE SHERWIN-WILLIAMS CO	\$ 382.55
AP	00257118	1/20/2023	TOBII DYNAVOK LLC	\$ 2,444.00
AP	00257119	1/20/2023	TRIPLE R CONSULTANTS	\$ 17,160.00
AP	00257120	1/20/2023	TURK, CHERYL	\$ 120.00
AP	00257121	1/20/2023	UPS	\$ 20.00
AP	00257122	1/20/2023	VAN ETTEN, LAURA	\$ 120.00
AP	00257123	1/20/2023	VEDAGIRI, GAYATHRI	\$ 25.00
AP	00257124	1/20/2023	VELAZQUEZ CHACON, LORENA	\$ 20.00
AP	00257125	1/20/2023	VERIZON WIRELESS	\$ 4,076.78
AP	00257126	1/20/2023	VERIZON WIRELESS	\$ 185.85
AP	00257127	1/20/2023	VERIZON WIRELESS	\$ 368.10
AP	00257128	1/20/2023	VERIZON WIRELESS	\$ 11,495.76
AP	00257129	1/20/2023	WARDELL, SARAH	\$ 25.00
AP	00257130	1/20/2023	WEST BLOOMFIELD FIRE DEPT	\$ 94.50
AP	00257132	1/20/2023	WESTERN, MARY BETH	\$ 50.00
AP	00257133	1/20/2023	WILLIAMS, HEATHER	\$ 50.00
AP	00257134	1/20/2023	WILLIAMS, WENDELIN	\$ 120.00
AP	00257135	1/20/2023	WLAZLIK, JOANNA	\$ 20.00
AP	00257136	1/20/2023	WOLFE, SARAH BETH	\$ 25.00
AP	00257137	1/20/2023	STEWART, JESSICA	\$ 150.00
AP	00257138	1/20/2023	WORDELL, JENNIFER	\$ 50.00
AP	00257139	1/26/2023	AEGIS WELDING SUPPLY LLC	\$ 212.00
AP	00257140	1/26/2023	ALOHA BRAILLE & COMPANY LLC	\$ 6,411.13
AP	00257141	1/26/2023	ALRO STEEL	\$ 3,350.26
AP	00257142	1/26/2023	AMCOMM TELECOMMUNICATIONS	\$ 1,275.00
AP	00257143	1/26/2023	AMERICAN INST PREVENTIVE MED	\$ 3,210.00
AP	00257144	1/26/2023	AT & T TELEHOLDINGS INC	\$ 144.96
AP	00257145	1/26/2023	BAKER, JAMIECEE	\$ 120.00
AP	00257146	1/26/2023	BELTZ, ROBERT J	\$ 202.00
AP	00257147	1/26/2023	BOTTLING GROUP LLC	\$ 418.39
AP	00257148	1/26/2023	BROCK, STEPHEN EDWARD	\$ 5,000.00
AP	00257149	1/26/2023	BROWN, ALICIA ANN	\$ 60.00
AP	00257150	1/26/2023	C & H FUNDRAISING	\$ 607.80
AP	00257151	1/26/2023	CADEAU, JANET M	\$ 60.00
AP	00257152	1/26/2023	CHILDTIME CHILDCARE INC	\$ 25,000.00
AP	00257153	1/26/2023	DALES & GRAPHIC SYSTEMS LLC	\$ 460.20
AP	00257154	1/26/2023	DEAF COMM ADVOCACY NTWK	\$ 198.13
AP	00257155	1/26/2023	DEAN, TINA RENAE	\$ 705.00
AP	00257156	1/26/2023	DETROIT CUTLERY INC	\$ 62.00
AP	00257157	1/26/2023	DIATTARA, OUSSEYNOU	\$ 175.99

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AP	00257158	1/26/2023	DTE ENERGY	\$ 9,064.30
AP	00257159	1/26/2023	DTE ENERGY	\$ 3,057.97
AP	00257160	1/26/2023	EBENEFIT MARKETPLACE LLC	\$ 1,522.50
AP	00257161	1/26/2023	EDUCATORS LEGAL SERVICES LLC	\$ 1,540.00
AP	00257162	1/26/2023	ELEVATUS TRAINING LLC	\$ 11,920.17
AP	00257163	1/26/2023	F A R MANAGEMENT INC	\$ 312.00
AP	00257164	1/26/2023	FALL, CATHRYN CADY	\$ 640.00
AP	00257165	1/26/2023	GENESEE ISD	\$ 878.00
AP	00257166	1/26/2023	GILLET, MARINA	\$ 60.00
AP	00257167	1/26/2023	GLAZER, DEBORAH	\$ 30.00
AP	00257168	1/26/2023	GNE PAINT & SUPPLIES INC	\$ 2,799.63
AP	00257169	1/26/2023	GORDON FOOD SERVICE	\$ 2,471.45
AP	00257170	1/26/2023	GRADUATION ALLIANCE	\$ 127,551.66
AP	00257171	1/26/2023	HAGLUND, JASON	\$ 144.74
AP	00257172	1/26/2023	HARRIS, GEORGETTE	\$ 60.00
AP	00257173	1/26/2023	HAYES, TWANNA	\$ 75.00
AP	00257174	1/26/2023	HOME DEPOT #2764	\$ 1,394.31
AP	00257175	1/26/2023	HR STAFFING TEAM LLC	\$ 22,335.32
AP	00257176	1/26/2023	HR STAFFING TEAM LLC	\$ 859.11
AP	00257177	1/26/2023	HUSCH BLACKWELL LLP	\$ 58.50
AP	00257178	1/26/2023	IDERA INC	\$ 5,200.80
AP	00257179	1/26/2023	KELLER, ROBERT JOSEPH	\$ 100.00
AP	00257180	1/26/2023	KEYS GRACE ACAD	\$ 2,202.12
AP	00257181	1/26/2023	KRUEGER INTERNATIONAL INC	\$ 1,662.78
AP	00257182	1/26/2023	LINDE GAS & EQUIPMENT INC	\$ 14,463.20
AP	00257183	1/26/2023	LITTLE BEARS LEARNING CTR	\$ 8,564.58
AP	00257184	1/26/2023	MADISON NATIONAL LIFE INS CO	\$ 19,250.99
AP	00257185	1/26/2023	MCMaster-CARR SUPPLY COMPANY	\$ 338.54
AP	00257186	1/26/2023	MICH ED SPECIAL SVS ASSOC	\$ 151,260.18
AP	00257187	1/26/2023	MICHIGAN VIRTUAL UNIVERSITY	\$ 9,154.40
AP	00257188	1/26/2023	MINNESOTA LIFE INSURANCE CO	\$ 3,057.26
AP	00257189	1/26/2023	MOMENTUM ACADEMY	\$ 24,706.00
AP	00257190	1/26/2023	MOORE, GARY L	\$ 1,500.00
AP	00257191	1/26/2023	NEW OAKLAND FAMILY CENTERS	\$ 15,350.00
AP	00257192	1/26/2023	OAKLAND COUNTY	\$ 112,261.39
AP	00257193	1/26/2023	OC TREASURER	\$ 2,610.00
AP	00257194	1/26/2023	OCHSS, KATHERINE L	\$ 75.00
AP	00257195	1/26/2023	READ, JESSICA	\$ 37.50
AP	00257196	1/26/2023	RHEY, LINDSAY KATHERINE NOVARA	\$ 202.00
AP	00257197	1/26/2023	ROWLEYS WHOLESALE	\$ 135.14
AP	00257198	1/26/2023	SCHOMMER, MICHELLE LOUISE	\$ 90.00
AP	00257199	1/26/2023	SILVER QUILL LARGE PRINT MEDIA	\$ 432.00
AP	00257200	1/26/2023	SNAP ON INDUSTRIAL	\$ 33.01
AP	00257201	1/26/2023	SOHN LINEN SERVICE INC.	\$ 189.91
AP	00257202	1/26/2023	STATE WIRE & TERMINAL INC.	\$ 1,559.71
AP	00257203	1/26/2023	SYSCO FOOD SERVICES OF DETROIT	\$ 5,031.72
AP	00257204	1/26/2023	TAYLOR, MARLA D	\$ 40.00
AP	00257205	1/26/2023	THACH, ROEME	\$ 104.94
AP	00257206	1/26/2023	THE MILLCRAFT PAPER COMPANY	\$ 1,447.50
AP	00257207	1/26/2023	THRUN LAW FIRM PC	\$ 212.00
AP	00257208	1/26/2023	TOBII DYNAVOS LLC	\$ 15,038.00
AP	00257209	1/26/2023	TRINITY HEALTH CORPORATION	\$ 562.50

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AP	00257210	1/26/2023	UNGERBOECK SYSTEMS	\$ 3,412.50
AP	00257211	1/26/2023	UPS	\$ 24.69
AP	00257212	1/26/2023	US FOODS INC	\$ 1,087.39
AP	00257213	1/26/2023	USPS	\$ 15,000.00
AP	00257214	1/26/2023	WINDSTREAM HOLDINGS II	\$ 3,255.00
AP	00257215	2/2/2023	AEGIS WELDING SUPPLY LLC	\$ 1,328.20
AP	00257216	2/2/2023	ALRO STEEL	\$ 637.95
AP	00257217	2/2/2023	AMERICAN INST PREVENTIVE MED	\$ 75.00
AP	00257218	2/2/2023	APPLIED INNOVATION	\$ 2,803.88
AP	00257219	2/2/2023	ARCH ENVIRONMENTAL GROUP	\$ 866.39
AP	00257220	2/2/2023	ATTAINMENT CO INC	\$ 20,850.00
AP	00257221	2/2/2023	BASIC	\$ 933.05
AP	00257222	2/2/2023	BRATNEY, BETHANY	\$ 1,500.00
AP	00257223	2/2/2023	BUSINESS PROF OF AMERICA MI ASSC	\$ 693.00
AP	00257224	2/2/2023	C & H FUNDRAISING	\$ 996.80
AP	00257225	2/2/2023	CAPTURING KIDS HEARTS	\$ 4,000.00
AP	00257226	2/2/2023	CDW GOVERNMENT LLC	\$ 13,500.00
AP	00257227	2/2/2023	CHAPT 13 STANDING TRUSTEE	\$ 1,555.29
AP	00257228	2/2/2023	CHAPTER 13 TRUSTEE	\$ 477.78
AP	00257230	2/2/2023	CHILDTIME CHILDCARE INC	\$ 2,464.49
AP	00257231	2/2/2023	CONSUMERS ENERGY	\$ 2,871.95
AP	00257232	2/2/2023	CONSUMERS ENERGY	\$ 1,030.35
AP	00257233	2/2/2023	CONSUMERS ENERGY	\$ 4,070.44
AP	00257234	2/2/2023	CONSUMERS ENERGY	\$ 3,157.11
AP	00257235	2/2/2023	CURRICULUM ASSOCIATES LLC	\$ 17,840.00
AP	00257236	2/2/2023	DETROIT CUTLERY INC	\$ 165.50
AP	00257237	2/2/2023	DTE ENERGY	\$ 5,636.74
AP	00257238	2/2/2023	EDUCATORS LEGAL SERVICES LLC	\$ 302.50
AP	00257239	2/2/2023	EXECUTIVE ENERGY SVS LLC	\$ 1,000.00
AP	00257240	2/2/2023	GIFFELS-WEBSTER ENGINEERS INC	\$ 410.00
AP	00257241	2/2/2023	GNE PAINT & SUPPLIES INC	\$ 262.05
AP	00257242	2/2/2023	GORDON FOOD SERVICE	\$ 3,316.91
AP	00257243	2/2/2023	HOME DEPOT #2764	\$ 5,741.16
AP	00257244	2/2/2023	HR STAFFING TEAM LLC	\$ 16,520.79
AP	00257245	2/2/2023	HR STAFFING TEAM LLC	\$ 683.40
AP	00257246	2/2/2023	HUDACK, MATTHEW	\$ 258.00
AP	00257247	2/2/2023	IGNAGNI, BRANDI	\$ 2,740.00
AP	00257248	2/2/2023	INST FOR MULTI-SENSORY ED LLC	\$ 178.51
AP	00257249	2/2/2023	JANEK, KLAUDIA MATILDA	\$ 1,500.00
AP	00257250	2/2/2023	KRUEGER INTERNATIONAL INC	\$ 2,140.32
AP	00257251	2/2/2023	LANE, DYLAN	\$ 72.07
AP	00257252	2/2/2023	LEAPS AND BOUNDS FAMILY SVS	\$ 75.00
AP	00257253	2/2/2023	LEGG, LYNN D	\$ 240.00
AP	00257254	2/2/2023	LOCI LLC	\$ 24,000.00
AP	00257255	2/2/2023	MAPLE PRESS LLC	\$ 212.50
AP	00257256	2/2/2023	MAZUR, MINDY	\$ 80.74
AP	00257257	2/2/2023	MAZZA AUTO PARTS	\$ 148.47
AP	00257258	2/2/2023	NOWAK & FRAUS ENGINEERS	\$ 1,297.50
AP	00257259	2/2/2023	OCC COORD CHLD CARE CNCL	\$ 3,591.87
AP	00257260	2/2/2023	OREILLY AUTO PARTS	\$ 411.63
AP	00257261	2/2/2023	OS EDUCATION FOUNDATION	\$ 1,110.00
AP	00257262	2/2/2023	PR EARLY ED	\$ 4,000.00

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AP	00257263	2/2/2023	RSJS LLC	\$ 1,300.00
AP	00257264	2/2/2023	SABER BUILDING SERVICES	\$ 17,475.00
AP	00257265	2/2/2023	SHAVER, RHONDA	\$ 2,400.00
AP	00257266	2/2/2023	SNAP ON INDUSTRIAL	\$ 87.72
AP	00257267	2/2/2023	SOHN LINEN SERVICE INC.	\$ 41.00
AP	00257268	2/2/2023	STAPLES INC	\$ 2,084.54
AP	00257269	2/2/2023	STATE MI DISB UNT FRND OF CRT	\$ 2,471.95
AP	00257270	2/2/2023	STENGER & STENGER PC	\$ 830.22
AP	00257271	2/2/2023	THE SEGAL CO (MIDWEST) INC	\$ 3,937.50
AP	00257272	2/2/2023	THE SHERWIN-WILLIAMS CO	\$ 1,583.68
AP	00257273	2/2/2023	THRUN LAW FIRM PC	\$ 2,500.00
AP	00257274	2/2/2023	TIDEMARK INSTITUTE INC	\$ 4,420.00
AP	00257275	2/2/2023	TMP ASSOCIATES INC	\$ 5,749.00
AP	00257276	2/2/2023	UPS	\$ 13.70
AP	00257277	2/2/2023	US FOODS INC	\$ 575.03
AP	00257278	2/2/2023	VEX ROBOTICS INC	\$ 111.99
AP	00257279	2/2/2023	WAHR, ANNE	\$ 1,040.00
AP	00257280	2/16/2023	AEGIS WELDING SUPPLY LLC	\$ 486.00
AP	00257281	2/16/2023	AIRGAS USA LLC	\$ 829.07
AP	00257282	2/16/2023	ALAMEDDINE MERGET, NINA KIMBERLY	\$ 120.00
AP	00257283	2/16/2023	ALRO STEEL	\$ 3,670.16
AP	00257284	2/16/2023	AMERICAN PRNT HSE FT BLIND INC	\$ 157.73
AP	00257285	2/16/2023	ANDYMARK INC	\$ 196.76
AP	00257286	2/16/2023	APPLIED INNOVATION	\$ 7,261.76
AP	00257287	2/16/2023	ARBOR OAKLAND GROUP	\$ 18,335.08
AP	00257288	2/16/2023	ARCH ENVIRONMENTAL GROUP	\$ 587.50
AP	00257289	2/16/2023	AUGMENTATIVE COMMS CNSLT INC	\$ 5,259.25
AP	00257290	2/16/2023	AUTOZONE STORES INC	\$ 904.07
AP	00257291	2/16/2023	BAKERS GAS & WELDING SUPPLY	\$ 564.19
AP	00257292	2/16/2023	BONO, ALYSSA	\$ 54.64
AP	00257293	2/16/2023	BORDERS, AMY	\$ 50.00
AP	00257294	2/16/2023	BOTTLING GROUP LLC	\$ 626.23
AP	00257295	2/16/2023	BRAILLE GRP OF BUFFALO INC.	\$ 140.00
AP	00257296	2/16/2023	BRANCHEAU, AUDREY	\$ 91.06
AP	00257297	2/16/2023	BUKAITA, MARIAM	\$ 40.22
AP	00257298	2/16/2023	BURMAX COMPANY INC.	\$ 1,410.90
AP	00257299	2/16/2023	CHAPT 13 STANDING TRUSTEE	\$ 1,555.29
AP	00257300	2/16/2023	CHAPTER 13 TRUSTEE	\$ 477.78
AP	00257301	2/16/2023	CHILDTIME CHILDCARE INC	\$ 29,858.55
AP	00257302	2/16/2023	CITY OF ROYAL OAK	\$ 1,851.00
AP	00257303	2/16/2023	CITY OF WIXOM	\$ 2,419.82
AP	00257304	2/16/2023	CLEAR RATE COMMUNICATIONS INC	\$ 4,865.11
AP	00257305	2/16/2023	COMPUTECH SERVICES INC.	\$ 3,824.00
AP	00257306	2/16/2023	CONSUMERS ENERGY	\$ 2,683.23
AP	00257307	2/16/2023	CONSUMERS ENERGY	\$ 3,779.57
AP	00257308	2/16/2023	DETROIT CUTLERY INC	\$ 289.00
AP	00257309	2/16/2023	DEWALD, MICHELLE	\$ 100.00
AP	00257310	2/16/2023	DEY, CHRISTOPHER	\$ 129.00
AP	00257311	2/16/2023	DM BURR SECURITY SERVICE INC	\$ 1,880.92
AP	00257312	2/16/2023	DTE ENERGY	\$ 3,465.87
AP	00257313	2/16/2023	DTE ENERGY	\$ 3,798.45
AP	00257314	2/16/2023	DTE ENERGY	\$ 4,063.04

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AP	00257315	2/16/2023	EBENEFIT MARKETPLACE LLC	\$ 1,537.50
AP	00257316	2/16/2023	FOLLET HIGHER ED GROUP LLC	\$ 27,807.04
AP	00257317	2/16/2023	GIFFELS-WEBSTER ENGINEERS INC	\$ 14,010.00
AP	00257318	2/16/2023	GLEANERS COMMUNITY FOOD BANK	\$ 157.15
AP	00257319	2/16/2023	GLENDALE AUTO SUPPLY	\$ 880.94
AP	00257320	2/16/2023	GOODWILL	\$ 35,590.75
AP	00257321	2/16/2023	GORDON FOOD SERVICE	\$ 4,870.02
AP	00257322	2/16/2023	GREAT LAKES POWER & LIGHTING	\$ 48,600.00
AP	00257323	2/16/2023	HAYES, TWANNA	\$ 125.00
AP	00257324	2/16/2023	HISTORY INSPIRED EDUCATION LLC	\$ 500.00
AP	00257325	2/16/2023	HOLLY ACADEMY	\$ 375.00
AP	00257326	2/16/2023	HOME DEPOT #2764	\$ 2,054.25
AP	00257327	2/16/2023	HONIGMAN LLP	\$ 2,600.00
AP	00257328	2/16/2023	HR STAFFING TEAM LLC	\$ 14,890.59
AP	00257329	2/16/2023	HR STAFFING TEAM LLC	\$ 1,195.95
AP	00257330	2/16/2023	ISRAEL, ALEXZANDREA	\$ 275.00
AP	00257331	2/16/2023	K12 ALLIANCE OF MICHIGAN	\$ 1,719.00
AP	00257332	2/16/2023	KEYS GRACE ACAD	\$ 150.00
AP	00257333	2/16/2023	KISH, MARGO IMRAY	\$ 50.00
AP	00257334	2/16/2023	KNIGHTS AUTO SUPPLY INC.	\$ 452.88
AP	00257335	2/16/2023	KO, CHRISTIAN	\$ 50.00
AP	00257336	2/16/2023	KORS, VERNON	\$ 5,168.34
AP	00257337	2/16/2023	KUMASI, ARISSA	\$ 36.99
AP	00257338	2/16/2023	MAPLE PRESS LLC	\$ 1,270.00
AP	00257339	2/16/2023	MATHESON TRI-GAS INC	\$ 370.45
AP	00257340	2/16/2023	MAZZA AUTO PARTS	\$ 594.72
AP	00257341	2/16/2023	MCINTOSH, VICTORIA JOYCE	\$ 150.00
AP	00257342	2/16/2023	MCMASTER-CARR SUPPLY COMPANY	\$ 2,584.91
AP	00257343	2/16/2023	METROPOLITAN LIFE INS CO	\$ 6,277.50
AP	00257344	2/16/2023	MICH DEPT OF EDUCATION	\$ 7,166.75
AP	00257345	2/16/2023	MURASKY, NATALIA MARIA	\$ 50.00
AP	00257346	2/16/2023	MURRAY, MALIN C	\$ 560.00
AP	00257347	2/16/2023	NATIONAL VISION ADMINISTRATORS LLC	\$ 5,166.72
AP	00257348	2/16/2023	NATIONWIDE	\$ 2,753.56
AP	00257349	2/16/2023	NEWMAN, ALEXANDRA	\$ 100.00
AP	00257350	2/16/2023	OC TREASURER	\$ 3,690.00
AP	00257351	2/16/2023	OC WRC ADMINISTRATION	\$ 1,420.93
AP	00257352	2/16/2023	OCC COORD CHLD CARE CNCL	\$ 3,591.87
AP	00257353	2/16/2023	ONEILL, KRISTIN M	\$ 630.00
AP	00257354	2/16/2023	OREILLY AUTO PARTS	\$ 255.95
AP	00257355	2/16/2023	OS EDUCATION FOUNDATION	\$ 1,115.00
AP	00257356	2/16/2023	PLANTE & MORAN PLLC	\$ 5,500.00
AP	00257357	2/16/2023	PONTIAC TREAS/PR TAX	\$ 1,694.83
AP	00257358	2/16/2023	POWERSCHOOL GROUP LLC	\$ 6,613.75
AP	00257359	2/16/2023	PURITY CYLINDER GASES INC	\$ 1,444.52
AP	00257360	2/16/2023	QUINN, JULIE	\$ 150.00
AP	00257361	2/16/2023	REV ROBOTICS	\$ 2,562.93
AP	00257362	2/16/2023	RIOLO, VIRGINIA H	\$ 120.00
AP	00257363	2/16/2023	ROAD COMMISSION OF OAK CNTY	\$ 687.51
AP	00257364	2/16/2023	ROWLEYS WHOLESALE	\$ 2,344.25
AP	00257365	2/16/2023	SAN MARINO OUTDOOR SERVICES	\$ 12,048.00
AP	00257366	2/16/2023	SCREEN WORKS INC	\$ 1,653.00

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AP	00257367	2/16/2023	SECURELY MANAGED LLC	\$ 8,000.00
AP	00257368	2/16/2023	SERVICAR	\$ 1,553.76
AP	00257369	2/16/2023	SILVER QUILL LARGE PRINT MEDIA	\$ 2,005.00
AP	00257370	2/16/2023	SNAP ON INDUSTRIAL	\$ 779.59
AP	00257371	2/16/2023	SOHN LINEN SERVICE INC.	\$ 607.56
AP	00257372	2/16/2023	SPENCER, TRINA DENISE	\$ 200.00
AP	00257373	2/16/2023	STATE MI DISB UNT FRND OF CRT	\$ 2,371.03
AP	00257374	2/16/2023	STATE MI STATE POL CNTRL RCRDS	\$ 6,774.00
AP	00257375	2/16/2023	STATE OF MICHIGAN-DETROIT	\$ 419.51
AP	00257376	2/16/2023	STENGER & STENGER PC	\$ 223.17
AP	00257377	2/16/2023	STR SOFTWARE COMPANY	\$ 3,495.00
AP	00257378	2/16/2023	STRATEGIC SOLUTIONS GROUP ADVISORS	\$ 40,640.00
AP	00257379	2/16/2023	SUMMIT NORTH INVESTMENTS LLC	\$ 26,113.00
AP	00257380	2/16/2023	SYSCO FOOD SERVICES OF DETROIT	\$ 2,307.09
AP	00257381	2/16/2023	THE JOYFUL JUNGLE CHRISTIAN LRNG CTR	\$ 27,305.26
AP	00257382	2/16/2023	THE MILLCRAFT PAPER COMPANY	\$ 7,661.96
AP	00257383	2/16/2023	THE SHERWIN-WILLIAMS CO	\$ 754.91
AP	00257384	2/16/2023	THE VILLAGE EARLY LEARNING CNTR	\$ 2,253.10
AP	00257385	2/16/2023	UPS	\$ 145.21
AP	00257386	2/16/2023	US FOODS INC	\$ 1,024.72
AP	00257387	2/16/2023	USPS	\$ 8,750.00
AP	00257388	2/16/2023	USPS	\$ 1,250.00
AP	00257389	2/16/2023	VERIZON WIRELESS	\$ 175.44
AP	00257390	2/16/2023	VERIZON WIRELESS	\$ 343.54
AP	00257391	2/16/2023	VERIZON WIRELESS	\$ 13,200.55
AP	00257392	2/16/2023	VERIZON WIRELESS	\$ 3,873.57
AP	00257393	2/16/2023	VEX ROBOTICS INC	\$ 702.98
AP	00257394	2/16/2023	VISHWANATH, SRILALITHA MANDYA	\$ 50.00
AP	00257395	2/16/2023	VUE, SOPHIA	\$ 69.00
AP	00257396	2/16/2023	WATERFORD, TOWNSHIP OF	\$ 25.00
AP	00257397	2/16/2023	WCSX-FM WDMK-FM WDMK-HD WMGC-FM WRIF-FM	\$ 11,562.93
AP	00257398	2/16/2023	WEAVER, BRITTANY TATIANA	\$ 75.00
AP	00257399	2/16/2023	WEINGARTZ SUPPLY CO.	\$ 106.68
AP	00257400	2/16/2023	WINDSTREAM HOLDINGS II	\$ 21,461.16
AP	00257401	2/16/2023	WINDSTREAM HOLDINGS II	\$ 3,255.00
AP	00257402	2/16/2023	WINTER, SYDNEY	\$ 28.61
AP	00257403	2/16/2023	ZIER, PATRICIA ANN	\$ 200.00
AP	00257404	3/2/2023	ACCO BRAND CORP	\$ 95.20
AP	00257405	3/2/2023	AEGIS WELDING SUPPLY LLC	\$ 67.20
AP	00257406	3/2/2023	ALRO STEEL	\$ 867.36
AP	00257407	3/2/2023	AMCOMM TELECOMMUNICATIONS	\$ 680.00
AP	00257408	3/2/2023	AMERICAN INST PREVENTIVE MED	\$ 245.00
AP	00257409	3/2/2023	AMERICAN PRNT HSE FT BLIND INC	\$ 3,727.56
AP	00257410	3/2/2023	APPLE COMPUTER INC	\$ 41,160.00
AP	00257411	3/2/2023	APPLIED INNOVATION	\$ 333.00
AP	00257412	3/2/2023	ARBOR OAKLAND GROUP	\$ 2,680.00
AP	00257413	3/2/2023	AT & T TELEHOLDINGS INC	\$ 144.96
AP	00257414	3/2/2023	AUGMENTATIVE COMMS CNSLT INC	\$ 13,931.41
AP	00257415	3/2/2023	BAKERS GAS & WELDING SUPPLY	\$ 323.46
AP	00257416	3/2/2023	BASIC	\$ 501.72
AP	00257417	3/2/2023	BELZYT, LINDSEY	\$ 87.50
AP	00257418	3/2/2023	BROWN-PERKINS, TRACI	\$ 120.00

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AP	00257419	3/2/2023	CADEAU, JANET M	\$ 60.00
AP	00257420	3/2/2023	CASS CATERING LLC	\$ 2,243.50
AP	00257421	3/2/2023	CEPD COUNCIL	\$ 125.00
AP	00257422	3/2/2023	CESARZ, BRENNAN	\$ 78.01
AP	00257423	3/2/2023	CHAPT 13 STANDING TRUSTEE	\$ 1,555.29
AP	00257424	3/2/2023	CHAPTER 13 TRUSTEE	\$ 477.78
AP	00257425	3/2/2023	CIRCLESAPES INC	\$ 13,124.00
AP	00257426	3/2/2023	CONNECTICUT CHLDS MED CTR	\$ 3,500.00
AP	00257427	3/2/2023	CONSUMERS ENERGY	\$ 3,861.49
AP	00257428	3/2/2023	CONSUMERS ENERGY	\$ 957.67
AP	00257429	3/2/2023	CONSUMERS ENERGY	\$ 3,471.99
AP	00257430	3/2/2023	CONSUMERS ENERGY	\$ 3,918.17
AP	00257431	3/2/2023	DEREK COOKSON PHOTOGRAPHY	\$ 2,750.00
AP	00257432	3/2/2023	DETROIT CUTLERY INC	\$ 43.00
AP	00257433	3/2/2023	DTE ENERGY	\$ 419.96
AP	00257434	3/2/2023	DTE ENERGY	\$ 7,430.89
AP	00257435	3/2/2023	DTE ENERGY	\$ 3,177.66
AP	00257436	3/2/2023	DTE ENERGY	\$ 5,750.21
AP	00257437	3/2/2023	EATON ISD	\$ 1,500.00
AP	00257438	3/2/2023	EPS US LLC	\$ 2,512.95
AP	00257439	3/2/2023	ERWIN, KAREN J	\$ 150.00
AP	00257440	3/2/2023	EXECUTIVE ENERGY SVS LLC	\$ 1,000.00
AP	00257441	3/2/2023	FOLLET HIGHER ED GROUP LLC	\$ 1,012.94
AP	00257442	3/2/2023	FUTURE REPRODUCTIONS INC	\$ 155.00
AP	00257443	3/2/2023	GIFFELS-WEBSTER ENGINEERS INC	\$ 837.50
AP	00257444	3/2/2023	GLENDALE AUTO SUPPLY	\$ 1,111.75
AP	00257445	3/2/2023	GORDON FOOD SERVICE	\$ 5,028.75
AP	00257446	3/2/2023	GRADUATION ALLIANCE	\$ 133,541.77
AP	00257447	3/2/2023	GRAND RIVER ACADEMY	\$ 83,364.24
AP	00257448	3/2/2023	GREEN GARDEN CHILD DVLPMT CTR	\$ 10,811.07
AP	00257449	3/2/2023	HARRIS, GEORGETTE	\$ 60.00
AP	00257450	3/2/2023	HIGHSCOPE ED RSRCH FND	\$ 27,076.49
AP	00257451	3/2/2023	HOME DEPOT #2764	\$ 557.01
AP	00257452	3/2/2023	HONIGMAN LLP	\$ 2,600.00
AP	00257453	3/2/2023	HR STAFFING TEAM LLC	\$ 35,772.89
AP	00257454	3/2/2023	HR STAFFING TEAM LLC	\$ 1,929.35
AP	00257455	3/2/2023	INTEGRATED DESIGN SOL LLC	\$ 105,819.70
AP	00257456	3/2/2023	INTEGRATED SUPPLY NETWORK LLC	\$ 496.43
AP	00257457	3/2/2023	J & J MOBY DICK PET STORE	\$ 10.00
AP	00257458	3/2/2023	KELLER, ROBERT JOSEPH	\$ 100.00
AP	00257459	3/2/2023	KNIGHTS AUTO SUPPLY INC.	\$ 362.35
AP	00257460	3/2/2023	LAURUS ACADEMY	\$ 111,137.64
AP	00257461	3/2/2023	LEGG, LYNN D	\$ 160.00
AP	00257462	3/2/2023	LEIGH, CHRISTOPHER	\$ 120.00
AP	00257463	3/2/2023	LITTLE BEARS LEARNING CTR	\$ 15,351.40
AP	00257464	3/2/2023	MADISON NATIONAL LIFE INS CO	\$ 19,288.43
AP	00257465	3/2/2023	MANDO, MAISOUN A	\$ 120.00
AP	00257466	3/2/2023	MAPLE PRESS LLC	\$ 450.00
AP	00257467	3/2/2023	MAVIS, THOMAS L	\$ 120.00
AP	00257468	3/2/2023	MCMASTER-CARR SUPPLY COMPANY	\$ 488.44
AP	00257469	3/2/2023	MICH ED SPECIAL SVS ASSOC	\$ 157,650.85
AP	00257470	3/2/2023	MICRO AUTO PAINT & SUPPLIES	\$ 2,248.37

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AP	00257471	3/2/2023	MID-STATE LITHO	\$ 255.53
AP	00257472	3/2/2023	MINNESOTA LIFE INSURANCE CO	\$ 19,999.12
AP	00257473	3/2/2023	MOMENTUM ACADEMY	\$ 24,706.00
AP	00257474	3/2/2023	MUYLAERT JR, FRANCIS	\$ 120.00
AP	00257475	3/2/2023	OAKLAND COUNTY	\$ 12,881.79
AP	00257476	3/2/2023	OAKLAND FLEXTECH HS	\$ 17,408.67
AP	00257477	3/2/2023	OAKSIDE SCHOLARS ACAD	\$ 143,452.63
AP	00257478	3/2/2023	OCC COORD CHLD CARE CNCL	\$ 3,740.87
AP	00257479	3/2/2023	OHLRICH, JENNIFER S	\$ 375.00
AP	00257480	3/2/2023	OLIVER, CHARLOTTE LYNN	\$ 120.00
AP	00257481	3/2/2023	OOH LA LA DESIGN STUDIO	\$ 2,500.00
AP	00257482	3/2/2023	OREILLY AUTO PARTS	\$ 703.14
AP	00257483	3/2/2023	OS EDUCATION FOUNDATION	\$ 1,120.00
AP	00257484	3/2/2023	OSBORNE, STEVEN G	\$ 1,300.00
AP	00257485	3/2/2023	PAINTERS SUPPLY & EQUIP CO	\$ 834.77
AP	00257486	3/2/2023	PATTON, KRISTEN	\$ 375.00
AP	00257487	3/2/2023	PEOPLE DRIVEN TECHNOLOGY INC	\$ 16,822.00
AP	00257488	3/2/2023	PETTYCASH NW	\$ 175.00
AP	00257489	3/2/2023	PETTYCASH NW	\$ 490.00
AP	00257490	3/2/2023	PETTYCASH SW	\$ 578.96
AP	00257491	3/2/2023	PRYKUCKI, MICHELLE	\$ 60.00
AP	00257492	3/2/2023	PTM DOCUMENT SYSTEMS/PRINT-TO-MAIL	\$ 1,089.37
AP	00257493	3/2/2023	PURITY CYLINDER GASES INC	\$ 941.27
AP	00257494	3/2/2023	RIOLO, VIRGINIA H	\$ 120.00
AP	00257495	3/2/2023	ROST, CARROLL	\$ 49.77
AP	00257496	3/2/2023	SABER BUILDING SERVICES	\$ 17,475.00
AP	00257497	3/2/2023	SAVAGE, LISA	\$ 8,000.00
AP	00257498	3/2/2023	SCREEN WORKS INC	\$ 413.00
AP	00257499	3/2/2023	SILVER QUILL LARGE PRINT MEDIA	\$ 1,861.00
AP	00257500	3/2/2023	SIMMS JR, BERNARD JOSEPH	\$ 375.00
AP	00257501	3/2/2023	SNAP ON INDUSTRIAL	\$ 330.08
AP	00257502	3/2/2023	SOHN LINEN SERVICE INC.	\$ 434.42
AP	00257503	3/2/2023	SPENCER, SHARON E	\$ 120.00
AP	00257504	3/2/2023	SPIRAL BINDING CO INC	\$ 1,173.47
AP	00257505	3/2/2023	STAPLES INC	\$ 2,630.00
AP	00257506	3/2/2023	STATE MI DISB UNT FRND OF CRT	\$ 2,371.03
AP	00257507	3/2/2023	SUITE 116 INC	\$ 2,500.00
AP	00257508	3/2/2023	THE MILLCRAFT PAPER COMPANY	\$ 1,284.90
AP	00257509	3/2/2023	THE SEGAL CO (MIDWEST) INC	\$ 3,478.50
AP	00257510	3/2/2023	THE SHERWIN-WILLIAMS CO	\$ 539.70
AP	00257511	3/2/2023	TMP ASSOCIATES INC	\$ 314.56
AP	00257512	3/2/2023	TOBII DYNAVOK LLC	\$ 10,370.00
AP	00257513	3/2/2023	TRENT, CHRISTINE	\$ 120.00
AP	00257514	3/2/2023	TURK, CHERYL	\$ 120.00
AP	00257515	3/2/2023	UNGERBOECK SYSTEMS	\$ 1,175.00
AP	00257516	3/2/2023	UNIFORMS USA	\$ 172.78
AP	00257517	3/2/2023	UPS	\$ 55.63
AP	00257518	3/2/2023	USPS	\$ 12,000.00
AP	00257519	3/2/2023	VAN ETEN, LAURA	\$ 120.00
AP	00257520	3/2/2023	VERIZON WIRELESS	\$ 4,024.51
AP	00257521	3/2/2023	WALTON CHARTER ACADEMY	\$ 80,362.65
AP	00257522	3/2/2023	WEEKS, DAVID	\$ 120.00

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AP	00257523	3/2/2023	WESTERN STATES ENV & LABEL CO	\$ 481.50
AP	00257524	3/2/2023	WHITE, ANDRE N	\$ 120.00
AP	00257525	3/2/2023	WILLIAMS, ALICIA ANN	\$ 908.82
AP	00257526	3/2/2023	WILLIAMS, WENDELIN	\$ 120.00
AP	00257527	3/16/2023	AEGIS WELDING SUPPLY LLC	\$ 915.70
AP	00257528	3/16/2023	ALKHOURI, DALIA I	\$ 40.00
AP	00257529	3/16/2023	ALRO STEEL	\$ 502.95
AP	00257530	3/16/2023	ALSOT, ELIZABETH	\$ 75.00
AP	00257531	3/16/2023	AMCOMM TELECOMMUNICATIONS	\$ 680.00
AP	00257532	3/16/2023	AMERICAN PRNT HSE FT BLIND INC	\$ 1,780.38
AP	00257533	3/16/2023	ANSPACH, SARA E	\$ 75.00
AP	00257534	3/16/2023	APPLIED INNOVATION	\$ 3,988.01
AP	00257535	3/16/2023	ARBOR OAKLAND GROUP	\$ 350.00
AP	00257536	3/16/2023	ARCHITECH ACADEMY LLC	\$ 16,490.00
AP	00257537	3/16/2023	ATTAINMENT CO INC	\$ 14,925.45
AP	00257538	3/16/2023	AVANT ASSESSMENT LLC	\$ 14,964.80
AP	00257539	3/16/2023	AZZO, HADEEL	\$ 300.00
AP	00257540	3/16/2023	B S B COMMUNICATIONS INC	\$ 290.00
AP	00257541	3/16/2023	BAKER, JAMIECEE	\$ 95.00
AP	00257542	3/16/2023	BAKERS GAS & WELDING SUPPLY	\$ 283.00
AP	00257543	3/16/2023	BASIC	\$ 497.28
AP	00257544	3/16/2023	BELTZ, ROBERT J	\$ 300.00
AP	00257545	3/16/2023	BERTLING, LAURA A	\$ 100.00
AP	00257546	3/16/2023	BETTS, CARRIE ANN	\$ 250.00
AP	00257547	3/16/2023	BIG APPLE PROPS	\$ 5,146.00
AP	00257548	3/16/2023	BINGHAM, ALISSA M	\$ 50.00
AP	00257549	3/16/2023	BLACK, BRIANA	\$ 75.00
AP	00257550	3/16/2023	BORDERS, AMY	\$ 50.00
AP	00257551	3/16/2023	BOTTLING GROUP LLC	\$ 813.50
AP	00257552	3/16/2023	BRADLEY, MELANIE	\$ 40.00
AP	00257553	3/16/2023	BROMAN, MARGARET ANN	\$ 40.00
AP	00257554	3/16/2023	CARRUTHERS, LISA LYNN	\$ 50.00
AP	00257555	3/16/2023	CASWELL-POHL, MEGHAN RACHAEL	\$ 125.00
AP	00257556	3/16/2023	CATLIN, KIMBERLY S	\$ 260.00
AP	00257557	3/16/2023	CDW GOVERNMENT LLC	\$ 59,266.08
AP	00257558	3/16/2023	CHAMBERLAIN, KIMBERLY M	\$ 80.00
AP	00257559	3/16/2023	CHAN-LOOMIS, YAJU	\$ 60.00
AP	00257560	3/16/2023	CHAPT 13 STANDING TRUSTEE	\$ 1,555.29
AP	00257561	3/16/2023	CHAPTER 13 TRUSTEE	\$ 637.71
AP	00257562	3/16/2023	CHWALEK, BRYNN HAYDEN	\$ 40.00
AP	00257563	3/16/2023	CICHOWLAS, SCOTT	\$ 25.00
AP	00257564	3/16/2023	CLARK HILL PLC	\$ 142.50
AP	00257565	3/16/2023	CLARK, LINDSAY	\$ 75.00
AP	00257566	3/16/2023	CLEAR RATE COMMUNICATIONS INC	\$ 4,875.85
AP	00257567	3/16/2023	CONKLIN, ERICA	\$ 50.00
AP	00257568	3/16/2023	CONSTANT, TIMOTHY N	\$ 300.00
AP	00257569	3/16/2023	CONSUMERS ENERGY	\$ 2,768.51
AP	00257570	3/16/2023	CONSUMERS ENERGY	\$ 3,901.72
AP	00257571	3/16/2023	COVERDILL, VANESSA LANG	\$ 50.00
AP	00257572	3/16/2023	CURRAN, DEANNE	\$ 75.00
AP	00257573	3/16/2023	CUSTOM PLUS INC	\$ 321.54
AP	00257574	3/16/2023	CUTRER, LAURA A	\$ 50.00

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AP	00257575	3/16/2023	DALES & GRAPHIC SYSTEMS LLC	\$ 325.00
AP	00257576	3/16/2023	DANSBURY, CHELSEA	\$ 50.00
AP	00257577	3/16/2023	DAUGHERTY, REBECCA	\$ 75.00
AP	00257578	3/16/2023	DETROIT CUTLERY INC	\$ 137.00
AP	00257579	3/16/2023	DEWALD, MICHELLE	\$ 50.00
AP	00257580	3/16/2023	DIGITAL AGE TECHNOLOGIES INC	\$ 6,828.00
AP	00257581	3/16/2023	DIMITRIESKA, JASMINA	\$ 40.00
AP	00257582	3/16/2023	DINEZIO, LAURA J	\$ 40.00
AP	00257583	3/16/2023	DM BURR SECURITY SERVICE INC	\$ 3,486.32
AP	00257584	3/16/2023	DONA, PEGGY	\$ 100.00
AP	00257585	3/16/2023	DONNELLY, KATE	\$ 155.00
AP	00257586	3/16/2023	DOWNING, KATHLEEN BUTTS	\$ 50.00
AP	00257587	3/16/2023	DTE ENERGY	\$ 3,453.37
AP	00257588	3/16/2023	EASON HORTICULTURAL RES INC.	\$ 997.76
AP	00257589	3/16/2023	EBENEFIT MARKETPLACE LLC	\$ 4,805.00
AP	00257590	3/16/2023	EDUCATION TRANSFORM	\$ 5,250.00
AP	00257591	3/16/2023	FLYNN, MAKENZIE	\$ 75.00
AP	00257592	3/16/2023	FOLLET HIGHER ED GROUP LLC	\$ 937.22
AP	00257593	3/16/2023	FUHRWERK, DAWN N	\$ 40.00
AP	00257594	3/16/2023	GILLER, MAMIE	\$ 100.00
AP	00257595	3/16/2023	GLEASON, LYNN M	\$ 80.00
AP	00257596	3/16/2023	GLENDALE AUTO SUPPLY	\$ 57.93
AP	00257597	3/16/2023	GNE PAINT & SUPPLIES INC	\$ 935.99
AP	00257598	3/16/2023	GORDON FOOD SERVICE	\$ 3,642.47
AP	00257599	3/16/2023	GREEN GARDEN CHILD DVLPMT CTR	\$ 23,633.00
AP	00257600	3/16/2023	HAMMERLE, COURTNEY	\$ 100.00
AP	00257601	3/16/2023	HATTO, AMY	\$ 50.00
AP	00257602	3/16/2023	HEAD, DAMANY	\$ 250.00
AP	00257603	3/16/2023	HENNICKEN, LAURA	\$ 75.00
AP	00257604	3/16/2023	HIGHSCOPE ED RSRCH FND	\$ 3,480.00
AP	00257605	3/16/2023	HILTUNEN, JENNIFER	\$ 75.00
AP	00257606	3/16/2023	HIRSCH, RACHEL	\$ 75.00
AP	00257607	3/16/2023	HOLZMAN LAW PLLC	\$ 710.45
AP	00257608	3/16/2023	HOME DEPOT #2764	\$ 3,240.11
AP	00257609	3/16/2023	HOULE, JOHN S	\$ 40.00
AP	00257610	3/16/2023	HR STAFFING TEAM LLC	\$ 23,104.51
AP	00257611	3/16/2023	HR STAFFING TEAM LLC	\$ 1,376.80
AP	00257612	3/16/2023	HUDSON, LENORE C	\$ 75.00
AP	00257613	3/16/2023	HUSCH BLACKWELL LLP	\$ 2,885.00
AP	00257614	3/16/2023	HUSKY ENVELOPE PROD INC	\$ 317.95
AP	00257615	3/16/2023	ISRAEL, ALEXZANDREA	\$ 125.00
AP	00257616	3/16/2023	KATNIK, KENDRA SEITZ	\$ 300.00
AP	00257617	3/16/2023	KEIPER, LISA	\$ 100.00
AP	00257618	3/16/2023	KEYSTONE SYSTEMS INC	\$ 12,009.72
AP	00257619	3/16/2023	KIEN HARDY VIV PELT & FOR PLC	\$ 63.50
AP	00257620	3/16/2023	KLEMPPE, JENNIFER ELIZA	\$ 20.00
AP	00257621	3/16/2023	KNIGHTS TENT AND PARTY RENTAL	\$ 485.82
AP	00257622	3/16/2023	KO, CHRISTIAN	\$ 50.00
AP	00257623	3/16/2023	KOCSIS, NANCY	\$ 50.00
AP	00257625	3/16/2023	LAMBERT, RACHEL	\$ 40.00
AP	00257626	3/16/2023	LAZAROV, KIMBERLY D	\$ 40.00
AP	00257627	3/16/2023	LEGG, LYNN D	\$ 560.00

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AP	00257628	3/16/2023	LESLIE, KERI	\$ 120.00
AP	00257629	3/16/2023	LINCOLN LEARNING SOLUTIONS INC	\$ 159,350.00
AP	00257630	3/16/2023	LISKEY, JENNIFER A	\$ 40.00
AP	00257631	3/16/2023	MACLEISH, ROBIN	\$ 50.00
AP	00257632	3/16/2023	MAILLOUX, KATHLEEN	\$ 50.00
AP	00257633	3/16/2023	MAPLE PRESS LLC	\$ 60.00
AP	00257634	3/16/2023	MARTINUZZI, MARY ALICE	\$ 50.00
AP	00257635	3/16/2023	MARZILLI, LINDSEY MARIE	\$ 50.00
AP	00257636	3/16/2023	MATHESON TRI-GAS INC	\$ 98.93
AP	00257637	3/16/2023	MAZZA AUTO PARTS	\$ 288.82
AP	00257638	3/16/2023	MCCURTIS, AMBER	\$ 100.00
AP	00257640	3/16/2023	MCINTOSH, VICTORIA JOYCE	\$ 100.00
AP	00257641	3/16/2023	MCMASTER-CARR SUPPLY COMPANY	\$ 754.28
AP	00257642	3/16/2023	METRO PARENT LLC	\$ 3,670.00
AP	00257643	3/16/2023	MIENTKIEWICZ, JODIE	\$ 75.00
AP	00257644	3/16/2023	MOLNAR, MALLORY	\$ 250.00
AP	00257646	3/16/2023	MOSS, DEBORAH RENE	\$ 50.00
AP	00257647	3/16/2023	MSB QUALITY RENOVATING	\$ 650.00
AP	00257648	3/16/2023	MURRAY, MALIN C	\$ 480.00
AP	00257649	3/16/2023	MURRAYS PARTS CITY	\$ 939.63
AP	00257650	3/16/2023	NATIONAL VISION ADMINISTRATORS LLC	\$ 5,162.50
AP	00257651	3/16/2023	NATIONWIDE	\$ 2,801.18
AP	00257652	3/16/2023	NEWMAN, ALEXANDRA	\$ 50.00
AP	00257653	3/16/2023	NOTABLE INC	\$ 1,188.00
AP	00257654	3/16/2023	OC TREASURER	\$ 5,184.75
AP	00257655	3/16/2023	OC WRC ADMINISTRATION	\$ 1,498.26
AP	00257656	3/16/2023	OCC COORD CHLD CARE CNCL	\$ 3,587.59
AP	00257657	3/16/2023	OLUWOLE, OMOTOLA	\$ 100.00
AP	00257658	3/16/2023	ONEILL, KRISTIN M	\$ 420.00
AP	00257659	3/16/2023	OOSTMEYER, CATHERINE	\$ 100.00
AP	00257660	3/16/2023	OREILLY AUTO PARTS	\$ 743.08
AP	00257661	3/16/2023	OS EDUCATION FOUNDATION	\$ 1,135.00
AP	00257662	3/16/2023	OUTFRONT MEDIA INC	\$ 26,538.00
AP	00257663	3/16/2023	PALMERI, MELANIE LEAVITT	\$ 2,880.00
AP	00257664	3/16/2023	PAUL H BROOKES PUB CO INC	\$ 849.90
AP	00257665	3/16/2023	PETERSEN, LORI ANN	\$ 100.00
AP	00257666	3/16/2023	PETTYCASH NE	\$ 209.99
AP	00257667	3/16/2023	PETTYCASH NW	\$ 2,062.44
AP	00257668	3/16/2023	PETTYCASH SW	\$ 800.00
AP	00257669	3/16/2023	PHILLIPS, MADELYN K	\$ 140.00
AP	00257670	3/16/2023	PLANTE & MORAN PLLC	\$ 38,750.00
AP	00257671	3/16/2023	PLOTKIN, HANNAH ELYSE	\$ 50.00
AP	00257672	3/16/2023	PRODUCTION TOOL SUPPLY CO	\$ 6,540.88
AP	00257673	3/16/2023	PULKKI, ANITA	\$ 40.00
AP	00257674	3/16/2023	PURITY CYLINDER GASES INC	\$ 423.17
AP	00257675	3/16/2023	QUINN, JULIE	\$ 100.00
AP	00257676	3/16/2023	REED-COSBY, TOCCARA	\$ 60.00
AP	00257677	3/16/2023	REYNOLDS, STACEY	\$ 50.00
AP	00257678	3/16/2023	RHEY, LINDSAY KATHERINE NOVARA	\$ 300.00
AP	00257679	3/16/2023	RISTICH, JESSICA	\$ 300.00
AP	00257680	3/16/2023	RITTENHOUSE, CAROL A	\$ 120.00
AP	00257681	3/16/2023	ROAD COMMISSION OF OAK CNTY	\$ 878.49

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AP	00257682	3/16/2023	ROBINSON, LEVQUAL	\$ 100.00
AP	00257683	3/16/2023	ROSS MCKINNEY, BRIONA	\$ 50.00
AP	00257684	3/16/2023	ROWLEYS WHOLESALE	\$ 47.94
AP	00257685	3/16/2023	RULE, JULIE	\$ 325.00
AP	00257686	3/16/2023	RYAN, KAREN SAUNDERS	\$ 50.00
AP	00257687	3/16/2023	SANGAMREDDY, PRASHANTHI	\$ 40.00
AP	00257688	3/16/2023	SCHIFF, HELEN	\$ 80.00
AP	00257689	3/16/2023	SCHIGEL, TORIE	\$ 50.00
AP	00257690	3/16/2023	SCHOMMER, MICHELLE LOUISE	\$ 95.00
AP	00257691	3/16/2023	SCHULTZ, ROBIN	\$ 40.00
AP	00257692	3/16/2023	SCHWICHTENBERG, SHANE MARIE	\$ 75.00
AP	00257693	3/16/2023	SCREEN WORKS INC	\$ 1,028.10
AP	00257694	3/16/2023	SECURELY MANAGED LLC	\$ 8,000.00
AP	00257695	3/16/2023	SERVICAR	\$ 796.00
AP	00257696	3/16/2023	SHAH, DIPTI	\$ 175.00
AP	00257697	3/16/2023	SHERRER-NEALY, TINISHA	\$ 25.00
AP	00257698	3/16/2023	SKONIECZNY, CELINE	\$ 140.00
AP	00257699	3/16/2023	SMELSER, MICHAL	\$ 20.00
AP	00257700	3/16/2023	SNAP ON INDUSTRIAL	\$ 37.02
AP	00257701	3/16/2023	SOHN LINEN SERVICE INC.	\$ 387.49
AP	00257702	3/16/2023	SPIRAL BINDING CO INC	\$ 535.64
AP	00257703	3/16/2023	STABLER, BRADLEY	\$ 155.00
AP	00257704	3/16/2023	STATE MI DISB UNT FRND OF CRT	\$ 2,371.03
AP	00257705	3/16/2023	STATE MI STATE POL CNTRL RCRDS	\$ 6,235.50
AP	00257706	3/16/2023	STEFANSKI, RADOSLAW	\$ 20.00
AP	00257707	3/16/2023	STRATEGIC SOLUTIONS GROUP ADVISORS	\$ 14,140.00
AP	00257708	3/16/2023	SULLIVAN, SUZETTE	\$ 50.00
AP	00257709	3/16/2023	SYSCO FOOD SERVICES OF DETROIT	\$ 890.66
AP	00257710	3/16/2023	TALENT ASSESSMENT INC	\$ 4,000.00
AP	00257711	3/16/2023	THE ALLEN LAW GROUP PC	\$ 12,179.60
AP	00257712	3/16/2023	THE JOYFUL JUNGLE CHRISTIAN LRNG CTR	\$ 30,870.56
AP	00257713	3/16/2023	THE SHERWIN-WILLIAMS CO	\$ 778.10
AP	00257714	3/16/2023	THRUN LAW FIRM PC	\$ 2,869.50
AP	00257715	3/16/2023	TOBII DYNAVVOX LLC	\$ 2,444.00
AP	00257716	3/16/2023	UPS	\$ 359.75
AP	00257717	3/16/2023	US FOODS INC	\$ 503.31
AP	00257718	3/16/2023	VANAPARTHI, ANITHA	\$ 80.00
AP	00257719	3/16/2023	VEDAGIRI, GAYATHRI	\$ 90.00
AP	00257720	3/16/2023	VELAZQUEZ CHACON, LORENA	\$ 60.00
AP	00257721	3/16/2023	VENTURINI, LUCIANA	\$ 40.00
AP	00257722	3/16/2023	WAHR, ANNE	\$ 1,040.00
AP	00257723	3/16/2023	WARDELL, SARAH	\$ 25.00
AP	00257724	3/16/2023	WCSX-FM WDMK-FM WDMK-HD WMGC-FM WRIF-FM	\$ 9,250.36
AP	00257725	3/16/2023	WEINGARTZ SUPPLY CO.	\$ 28.99
AP	00257726	3/16/2023	WEST, CHERI	\$ 20.00
AP	00257727	3/16/2023	WESTERN, MARY BETH	\$ 50.00
AP	00257728	3/16/2023	WILCOX, JENNIFER	\$ 150.00
AP	00257729	3/16/2023	WILLIAMS, HEATHER	\$ 50.00
AP	00257730	3/16/2023	WLAZLIK, JOANNA	\$ 20.00
AP	00257731	3/16/2023	WOLFE, SARAH BETH	\$ 25.00
AP	00257732	3/16/2023	STEWART, JESSICA	\$ 50.00
AP	00257733	3/16/2023	WOODBURG, LINDSAY	\$ 300.00

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AP	00257734	3/16/2023	WORDELL, JENNIFER	\$ 50.00
AP	00257735	3/30/2023	ACE TRANSPORTATION INC	\$ 6,963.00
AP	00257736	3/30/2023	AEGIS WELDING SUPPLY LLC	\$ 173.88
AP	00257737	3/30/2023	AGBU ALEX MANOOGIAN	\$ 1,769.00
AP	00257738	3/30/2023	AMERICA'S MEAL	\$ 3,300.00
AP	00257739	3/30/2023	AMERICAN INST PREVENTIVE MED	\$ 495.00
AP	00257740	3/30/2023	AMERICAN PRNT HSE FT BLIND INC	\$ 685.80
AP	00257741	3/30/2023	APPLIED INNOVATION	\$ 6,131.70
AP	00257742	3/30/2023	ARBOR OAKLAND GROUP	\$ 4,345.40
AP	00257743	3/30/2023	ARCH ENVIRONMENTAL GROUP	\$ 1,631.75
AP	00257744	3/30/2023	BAHR, GEOVANA R	\$ 200.00
AP	00257745	3/30/2023	BAKERS GAS & WELDING SUPPLY	\$ 346.60
AP	00257746	3/30/2023	BLEAU, MATTHEW FREDERICK	\$ 120.00
AP	00257747	3/30/2023	BOTTLING GROUP LLC	\$ 323.97
AP	00257748	3/30/2023	BURG, ALLISON E F	\$ 3,000.00
AP	00257749	3/30/2023	BUSINESS PROF OF AMERICA MI ASSC	\$ 577.00
AP	00257750	3/30/2023	CARAHSOFT TECHNOLOGY CORP	\$ 10,800.00
AP	00257751	3/30/2023	CDW GOVERNMENT LLC	\$ 8,438.00
AP	00257752	3/30/2023	CHAPT 13 STANDING TRUSTEE	\$ 1,555.29
AP	00257753	3/30/2023	CHAPTER 13 TRUSTEE	\$ 637.71
AP	00257755	3/30/2023	CONSUMERS ENERGY	\$ 3,599.63
AP	00257756	3/30/2023	CONSUMERS ENERGY	\$ 883.06
AP	00257757	3/30/2023	CONSUMERS ENERGY	\$ 3,059.47
AP	00257758	3/30/2023	CS THOMAS CONSULTING LLC	\$ 875.00
AP	00257759	3/30/2023	CUSTOM PLUS INC	\$ 114.00
AP	00257760	3/30/2023	DEAF COMM ADVOCACY NTWK	\$ 207.51
AP	00257761	3/30/2023	DETROIT CUTLERY INC	\$ 112.00
AP	00257762	3/30/2023	DM BURR SECURITY SERVICE INC	\$ 34.44
AP	00257763	3/30/2023	DPTV MEDIA WRCJ 90.9 FM	\$ 18,000.00
AP	00257764	3/30/2023	DTE ENERGY	\$ 4,141.58
AP	00257765	3/30/2023	DTE ENERGY	\$ 3,795.59
AP	00257766	3/30/2023	DTE ENERGY	\$ 413.10
AP	00257767	3/30/2023	DTE ENERGY	\$ 6,131.71
AP	00257768	3/30/2023	DTE ENERGY	\$ 3,183.49
AP	00257769	3/30/2023	EASON HORTICULTURAL RES INC.	\$ 494.75
AP	00257770	3/30/2023	EXECUTIVE ENERGY SVS LLC	\$ 1,000.00
AP	00257771	3/30/2023	FALL, CATHRYN CADY	\$ 320.00
AP	00257772	3/30/2023	GLENDALE AUTO SUPPLY	\$ 96.00
AP	00257773	3/30/2023	GNE PAINT & SUPPLIES INC	\$ 2,133.77
AP	00257774	3/30/2023	GORDON FOOD SERVICE	\$ 6,305.19
AP	00257775	3/30/2023	GRADUATION ALLIANCE	\$ 144,091.18
AP	00257776	3/30/2023	GRAND RIVER ACADEMY	\$ 11,209.00
AP	00257777	3/30/2023	GREAT LAKES ACADEMY	\$ 39,251.00
AP	00257778	3/30/2023	GROVELAND, TOWNSHIP OF	\$ 12,860.00
AP	00257779	3/30/2023	HAVEN INC.	\$ 700.00
AP	00257780	3/30/2023	HAYES, TWANNA	\$ 75.00
AP	00257781	3/30/2023	HOAN DO COMPANIES LLC	\$ 8,000.00
AP	00257782	3/30/2023	HOLLY ACADEMY	\$ 40,197.00
AP	00257783	3/30/2023	HOME DEPOT #2764	\$ 383.68
AP	00257784	3/30/2023	HR STAFFING TEAM LLC	\$ 49,697.98
AP	00257785	3/30/2023	HR STAFFING TEAM LLC	\$ 660.62
AP	00257786	3/30/2023	HUGHES, CAROLYN RENEE	\$ 250.00

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AP	00257787	3/30/2023	INTEGRATED DESIGN SOL LLC	\$ 149,261.10
AP	00257788	3/30/2023	INTEGRATED SUPPLY NETWORK LLC	\$ 729.64
AP	00257789	3/30/2023	IPM LABORATORIES INC.	\$ 172.45
AP	00257790	3/30/2023	IST OHIO INC	\$ 1,263.80
AP	00257791	3/30/2023	J POLLACK ACAD CTR EXCELL	\$ 51,933.03
AP	00257792	3/30/2023	JONES, JANINE M	\$ 3,000.00
AP	00257793	3/30/2023	KASSAB, AMANDA	\$ 37.50
AP	00257794	3/30/2023	KELLER, ROBERT JOSEPH	\$ 100.00
AP	00257795	3/30/2023	KEYS GRACE ACAD	\$ 5,484.00
AP	00257796	3/30/2023	KISH, MARGO IMRAY	\$ 75.00
AP	00257797	3/30/2023	KNIGHTS AUTO SUPPLY INC.	\$ 334.45
AP	00257798	3/30/2023	KOPPENHAVER, DAVID A	\$ 4,500.00
AP	00257799	3/30/2023	KORS, VERNON	\$ 5,168.34
AP	00257800	3/30/2023	LAURUS ACADEMY	\$ 15,189.00
AP	00257801	3/30/2023	LEAPS AND BOUNDS FAMILY SVS	\$ 375.00
AP	00257802	3/30/2023	LIFE SKILLS CTR PONTIAC	\$ 7,923.00
AP	00257803	3/30/2023	LIGHTHOUSE CONN ACAD K12	\$ 424,140.40
AP	00257804	3/30/2023	LINCOLN LEARNING SOLUTIONS INC	\$ 250.00
AP	00257805	3/30/2023	LOEWE, KATHRYN M	\$ 175.00
AP	00257806	3/30/2023	LUCHENBILL, ASHLEY MARIE	\$ 37.50
AP	00257807	3/30/2023	MADISON NATIONAL LIFE INS CO	\$ 19,299.17
AP	00257808	3/30/2023	MAPLE PRESS LLC	\$ 337.50
AP	00257809	3/30/2023	MAZZA AUTO PARTS	\$ 453.40
AP	00257810	3/30/2023	MCMASTER-CARR SUPPLY COMPANY	\$ 342.00
AP	00257811	3/30/2023	METRO PARENT LLC	\$ 5,200.00
AP	00257812	3/30/2023	METROPOLITAN LIFE INS CO	\$ 5,715.00
AP	00257813	3/30/2023	MI ASSOC SEC SCH PRINPL	\$ 398.00
AP	00257814	3/30/2023	MICRO AUTO PAINT & SUPPLIES	\$ 270.00
AP	00257815	3/30/2023	MID-STATE LITHO	\$ 763.03
AP	00257816	3/30/2023	MINNESOTA LIFE INSURANCE CO	\$ 3,048.49
AP	00257817	3/30/2023	MOMENTUM ACADEMY	\$ 58,479.00
AP	00257818	3/30/2023	OAK CNTY HEALTH DIV	\$ 402.00
AP	00257819	3/30/2023	OAK CNTY HEALTH DIV	\$ 350.00
AP	00257820	3/30/2023	OAK CNTY HEALTH DIV	\$ 402.00
AP	00257821	3/30/2023	OAK CNTY SCHL BOARD ASSN	\$ 3,345.00
AP	00257822	3/30/2023	OAKLAND COUNTY	\$ 18,362.43
AP	00257823	3/30/2023	OAKLAND FLEXTECH HS	\$ 12,215.00
AP	00257824	3/30/2023	OAKSIDE SCHOLARS ACAD	\$ 12,382.00
AP	00257825	3/30/2023	OC TREASURER	\$ 2,966.38
AP	00257826	3/30/2023	OLDS, KERI ANN	\$ 300.00
AP	00257827	3/30/2023	OREILLY AUTO PARTS	\$ 333.96
AP	00257828	3/30/2023	ORIHIL, MARIAN C	\$ 1,920.00
AP	00257829	3/30/2023	OS EDUCATION FOUNDATION	\$ 1,150.00
AP	00257830	3/30/2023	OSBORNE, STEVEN G	\$ 1,300.00
AP	00257831	3/30/2023	PETTYCASH NE	\$ 4,080.00
AP	00257832	3/30/2023	PETTYCASH NW	\$ 1,300.00
AP	00257833	3/30/2023	PONTIAC ACADEMY FOR EXC	\$ 64,960.00
AP	00257834	3/30/2023	PONTIAC TREAS/PR TAX	\$ 2,502.29
AP	00257835	3/30/2023	PR EARLY ED	\$ 800.00
AP	00257836	3/30/2023	PROCUREMENT CONSULTING GROUP LLC	\$ 875.00
AP	00257837	3/30/2023	PRODUCTION TOOL SUPPLY CO	\$ 220.75
AP	00257838	3/30/2023	PURITY CYLINDER GASES INC	\$ 108.48

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AP	00257839	3/30/2023	ROAD COMMISSION OF OAK CNTY	\$ 343.76
AP	00257840	3/30/2023	SABER BUILDING SERVICES	\$ 2,875.00
AP	00257841	3/30/2023	SAN MARINO OUTDOOR SERVICES	\$ 12,293.00
AP	00257842	3/30/2023	SCREEN WORKS INC	\$ 5,956.50
AP	00257843	3/30/2023	SIMONE, JAIMIE ELIZABETH	\$ 37.50
AP	00257844	3/30/2023	SKILLSUSA MICHIGAN	\$ 2,370.00
AP	00257845	3/30/2023	SMITH, DANIEL ROGER	\$ 120.00
AP	00257846	3/30/2023	SNAP ON INDUSTRIAL	\$ 203.31
AP	00257847	3/30/2023	SOHN LINEN SERVICE INC.	\$ 465.05
AP	00257848	3/30/2023	SOUTHWEST PLASTIC BINDING & LAMINATING	\$ 6,495.00
AP	00257849	3/30/2023	SPIRAL BINDING CO INC	\$ 732.56
AP	00257850	3/30/2023	STATE MI BUREAU CONST CODES	\$ 480.00
AP	00257851	3/30/2023	STATE MI DISB UNT FRND OF CRT	\$ 2,371.03
AP	00257852	3/30/2023	STATE OF MICHIGAN-DETROIT	\$ 764.84
AP	00257853	3/30/2023	SUMMIT NORTH INVESTMENTS LLC	\$ 26,113.00
AP	00257854	3/30/2023	THE MILLCRAFT PAPER COMPANY	\$ 1,638.07
AP	00257855	3/30/2023	THE SEGAL CO (MIDWEST) INC	\$ 3,647.25
AP	00257856	3/30/2023	THE SHERWIN-WILLIAMS CO	\$ 497.60
AP	00257857	3/30/2023	THOMAS, CHRISTIE MORRISON	\$ 1,000.00
AP	00257858	3/30/2023	TMP ASSOCIATES INC	\$ 448.20
AP	00257859	3/30/2023	UNGERBOECK SYSTEMS	\$ 862.50
AP	00257860	3/30/2023	UPS	\$ 51.85
AP	00257861	3/30/2023	URBAN SUPTS ASSOC OF AMERICA	\$ 525.00
AP	00257862	3/30/2023	US FOODS INC	\$ 605.12
AP	00257863	3/30/2023	UTEC	\$ 508.20
AP	00257864	3/30/2023	VERIZON WIRELESS	\$ 11,399.84
AP	00257865	3/30/2023	VERIZON WIRELESS	\$ 348.06
AP	00257866	3/30/2023	VERIZON WIRELESS	\$ 175.76
AP	00257867	3/30/2023	VERIZON WIRELESS	\$ 4,029.34
AP	00257868	3/30/2023	VERIZON WIRELESS	\$ 1,360.89
AP	00257869	3/30/2023	VERIZON WIRELESS	\$ 1,881.26
AP	00257870	3/30/2023	VEX ROBOTICS INC	\$ 179.07
AP	00257871	3/30/2023	WALSH COLLEGE ACCT BUS ADMIN	\$ 9,262.80
AP	00257872	3/30/2023	WALTON CHARTER ACADEMY	\$ 36,375.00
AP	00257873	3/30/2023	WATERFORD MONTESSORI	\$ 22,621.00
AP	00257874	3/30/2023	WEAVER, BRITTANY TATIANA	\$ 75.00
AP	00257875	3/30/2023	WHITE, DESIREE	\$ 75.00
AP	00257876	3/30/2023	WINDSTREAM HOLDINGS II	\$ 3,255.00
AP	00257877	3/30/2023	ZIER, PATRICIA ANN	\$ 100.00
AP	00257878	3/31/2023	MICH ED SPECIAL SVS ASSOC	\$ 154,850.74
AP	00257879	4/13/2023	AEGIS WELDING SUPPLY LLC	\$ 3,567.76
AP	00257880	4/13/2023	AEILLO, SUSANNE	\$ 150.00
AP	00257881	4/13/2023	AEPA	\$ 5,476.02
AP	00257882	4/13/2023	ALFES, MARY LOUISE	\$ 80.00
AP	00257883	4/13/2023	ALKHOURI, DALIA I	\$ 40.00
AP	00257884	4/13/2023	ALMONT COMMUNITY SCHOOLS	\$ 6,187.74
AP	00257885	4/13/2023	AMCOMM TELECOMMUNICATIONS	\$ 557.00
AP	00257886	4/13/2023	AMERICAN PRNT HSE FT BLIND INC	\$ 2,215.30
AP	00257887	4/13/2023	AMPLIFIED IT LLC	\$ 8,782.02
AP	00257888	4/13/2023	ANDYMARK INC	\$ 2,351.69
AP	00257889	4/13/2023	APPLIED INNOVATION	\$ 4,976.20
AP	00257890	4/13/2023	ARBOR OAKLAND GROUP	\$ 3,230.00

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AP	00257891	4/13/2023	ARCARO, PHILIP	\$ 120.00
AP	00257892	4/13/2023	AUTOZONE STORES INC	\$ 2,293.29
AP	00257893	4/13/2023	BAKERS GAS & WELDING SUPPLY	\$ 112.93
AP	00257894	4/13/2023	BASIC	\$ 497.28
AP	00257895	4/13/2023	BIONDO, SANDY	\$ 3,200.00
AP	00257896	4/13/2023	BLACK, BRIANA	\$ 25.00
AP	00257897	4/13/2023	BOSMAN, DANIELLE MARIE	\$ 225.00
AP	00257898	4/13/2023	BOTTLING GROUP LLC	\$ 348.38
AP	00257899	4/13/2023	BRIGHTON AREA SCHOOLS	\$ 37,126.44
AP	00257900	4/13/2023	BROMAN, MARGARET ANN	\$ 40.00
AP	00257901	4/13/2023	BROWN, ALICIA ANN	\$ 60.00
AP	00257902	4/13/2023	BROWN-PERKINS, TRACI	\$ 240.00
AP	00257903	4/13/2023	BYRON AREA SCHOOLS	\$ 6,187.74
AP	00257904	4/13/2023	CADEAU, JANET M	\$ 60.00
AP	00257905	4/13/2023	CAMPBELL, GREGORY LEE	\$ 325.00
AP	00257906	4/13/2023	CARADONNA, JACQUELINE M	\$ 40.00
AP	00257907	4/13/2023	CARMAN AINSWORTH COM SCHL	\$ 6,304.05
AP	00257908	4/13/2023	CASS CATERING LLC	\$ 7,769.00
AP	00257909	4/13/2023	CASWELL-POHL, MEGHAN RACHAEL	\$ 25.00
AP	00257910	4/13/2023	CDW GOVERNMENT LLC	\$ 132,898.92
AP	00257911	4/13/2023	CHAKRABORTY, ROMI	\$ 40.00
AP	00257912	4/13/2023	CHAMBERLAIN, KIMBERLY M	\$ 40.00
AP	00257913	4/13/2023	CHAPT 13 STANDING TRUSTEE	\$ 1,555.29
AP	00257914	4/13/2023	CHAPTER 13 TRUSTEE	\$ 637.71
AP	00257915	4/13/2023	CLARK, LINDSAY	\$ 25.00
AP	00257916	4/13/2023	COLUCCI, MELINDA L	\$ 225.00
AP	00257917	4/13/2023	CONRAD, MICHAEL	\$ 120.00
AP	00257918	4/13/2023	CONSUMERS ENERGY	\$ 3,096.04
AP	00257919	4/13/2023	CONSUMERS ENERGY	\$ 3,042.27
AP	00257920	4/13/2023	CONSUMERS ENERGY	\$ 2,467.60
AP	00257921	4/13/2023	COSTELLO, JULIE	\$ 1,600.00
AP	00257922	4/13/2023	CRESCI-BENJAMIN, ANNE MARIE	\$ 40.00
AP	00257923	4/13/2023	CURRAN, DEANNE	\$ 25.00
AP	00257924	4/13/2023	CUSTOM PLUS INC	\$ 37,426.20
AP	00257925	4/13/2023	DANSBURY, CHELSEA	\$ 250.00
AP	00257926	4/13/2023	DAUGHERTY, REBECCA	\$ 25.00
AP	00257927	4/13/2023	DAVIS, LELA DENISE	\$ 150.00
AP	00257928	4/13/2023	DAVISON COMMUNITY SCHOOLS	\$ 122,517.25
AP	00257929	4/13/2023	DE MOVELLAN, DIANE	\$ 40.00
AP	00257930	4/13/2023	DEARBORN PUBLIC SCHOOLS	\$ 40,220.31
AP	00257931	4/13/2023	DETROIT CUTLERY INC	\$ 26.00
AP	00257932	4/13/2023	DIMITRIESKA, JASMINA	\$ 60.00
AP	00257933	4/13/2023	DINEZIO, LAURA J	\$ 60.00
AP	00257934	4/13/2023	DM BURR SECURITY SERVICE INC	\$ 3,763.35
AP	00257935	4/13/2023	DONA, PEGGY	\$ 25.00
AP	00257936	4/13/2023	DRINKARD, KATHLEEN	\$ 75.00
AP	00257937	4/13/2023	DTE ENERGY	\$ 5,756.73
AP	00257938	4/13/2023	DTE ENERGY	\$ 3,463.66
AP	00257939	4/13/2023	EASON HORTICULTURAL RES INC.	\$ 251.49
AP	00257940	4/13/2023	ELLIS, JENNIFER F	\$ 187.50
AP	00257941	4/13/2023	FLUSHING COMMUNITY SCHLS	\$ 6,304.05
AP	00257942	4/13/2023	FLYNN, MAKENZIE	\$ 25.00

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AP	00257943	4/13/2023	FOWLerville COMM SCHLS	\$ 27,844.83
AP	00257944	4/13/2023	FUHRWERK, DAWN N	\$ 40.00
AP	00257945	4/13/2023	GLEASON, LYNN M	\$ 40.00
AP	00257946	4/13/2023	GNE PAINT & SUPPLIES INC	\$ 2,280.99
AP	00257947	4/13/2023	GOLEC, DAVID F	\$ 120.00
AP	00257948	4/13/2023	GORDON FOOD SERVICE	\$ 5,669.66
AP	00257949	4/13/2023	GRAINGER	\$ 90,556.00
AP	00257950	4/13/2023	GREEN GARDEN CHILD DVLPMT CTR	\$ 12,676.90
AP	00257951	4/13/2023	HAENER, JENNA	\$ 120.00
AP	00257952	4/13/2023	HAMMERLE, COURTNEY	\$ 25.00
AP	00257953	4/13/2023	HAND, LORIE	\$ 90.00
AP	00257954	4/13/2023	HARRINGTON, ESPERANZA SHELTON	\$ 120.00
AP	00257955	4/13/2023	HARRIS, GEORGETTE	\$ 60.00
AP	00257956	4/13/2023	HEITMAN, LISSA ANN	\$ 40.00
AP	00257957	4/13/2023	HENNICKEN, LAURA	\$ 25.00
AP	00257958	4/13/2023	HILTUNEN, JENNIFER	\$ 25.00
AP	00257959	4/13/2023	HIRSCH, RACHEL	\$ 25.00
AP	00257960	4/13/2023	HOLZMAN LAW PLLC	\$ 250.00
AP	00257961	4/13/2023	HOME DEPOT #2764	\$ 3,704.96
AP	00257962	4/13/2023	HONIGMAN LLP	\$ 2,600.00
AP	00257963	4/13/2023	HOWELL PUBLIC SCHOOLS	\$ 6,187.74
AP	00257964	4/13/2023	HR STAFFING TEAM LLC	\$ 19,064.76
AP	00257965	4/13/2023	HR STAFFING TEAM LLC	\$ 1,195.95
AP	00257966	4/13/2023	HUDSON, LENORE C	\$ 25.00
AP	00257967	4/13/2023	IMLAY CITY COMM SCHOOLS	\$ 4,368.64
AP	00257968	4/13/2023	INTEGRATED DESIGN SOL LLC	\$ 44,134.20
AP	00257969	4/13/2023	JASTRZAB, LISA M	\$ 60.00
AP	00257970	4/13/2023	JOHNSON CONTROLS US HOLDINGS	\$ 960.00
AP	00257971	4/13/2023	KARPUSHENKOFF, JENNIFER MEG	\$ 120.00
AP	00257972	4/13/2023	KEIPER, LISA	\$ 200.00
AP	00257973	4/13/2023	KEYSTONE SYSTEMS INC	\$ 4,003.24
AP	00257974	4/13/2023	KLEMPPE, JENNIFER ELIZA	\$ 60.00
AP	00257975	4/13/2023	KWOK, ERIKA NIM CHE CHEUNG	\$ 40.00
AP	00257976	4/13/2023	LAKEVIEW SCHOOL DISTRICT	\$ 86,628.36
AP	00257977	4/13/2023	LAKEVILLE SCHOOL DISTRICT	\$ 27,961.14
AP	00257978	4/13/2023	LAUER, COURTNEY ANN	\$ 175.00
AP	00257979	4/13/2023	LAZAROV, KIMBERLY D	\$ 40.00
AP	00257980	4/13/2023	LESLIE, KERI	\$ 120.00
AP	00257981	4/13/2023	LEVY, RACHAEL	\$ 40.00
AP	00257982	4/13/2023	LINCOLN CONSOLIDATED SCHLS	\$ 6,187.74
AP	00257983	4/13/2023	LINCOLN LEARNING SOLUTIONS INC	\$ 380.00
AP	00257984	4/13/2023	LINCOLN PARK PUB SCHLS	\$ 4,950.19
AP	00257985	4/13/2023	LISTER, AMY E	\$ 40.00
AP	00257986	4/13/2023	LJ GAGLIARDI LLC	\$ 2,500.00
AP	00257987	4/13/2023	MACKIN EDUCATIONAL RESOURCES	\$ 231,369.35
AP	00257988	4/13/2023	MADHU, SATHYA	\$ 80.00
AP	00257989	4/13/2023	MAPLE PRESS LLC	\$ 473.25
AP	00257990	4/13/2023	MARQUETTE-ALGER RESA	\$ 12,500.00
AP	00257991	4/13/2023	MARTINUZZI, MARY ALICE	\$ 25.00
AP	00257992	4/13/2023	MATHESON TRI-GAS INC	\$ 98.93
AP	00257993	4/13/2023	MAZZA AUTO PARTS	\$ 509.89
AP	00257994	4/13/2023	MEAD, APRIL ROSE	\$ 40.00

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AP	00257995	4/13/2023	MELCHERT, TERI LYNN	\$ 1,600.00
AP	00257996	4/13/2023	METRO PARENT LLC	\$ 2,400.00
AP	00257997	4/13/2023	MIENTKIEWICZ, JODIE	\$ 25.00
AP	00257998	4/13/2023	MILAN AREA SCHOOLS	\$ 6,187.74
AP	00257999	4/13/2023	MINNESOTA LIFE INSURANCE CO	\$ 8,492.62
AP	00258000	4/13/2023	MONKEVICH, KIMBERLY M	\$ 120.00
AP	00258001	4/13/2023	MONTROSE COMM SCHLS	\$ 58,164.76
AP	00258002	4/13/2023	MOONEY, CELESTE ANN	\$ 40.00
AP	00258003	4/13/2023	MOORE, CHRISTY	\$ 120.00
AP	00258004	4/13/2023	MURRAY, MALIN C	\$ 400.00
AP	00258005	4/13/2023	NATIONAL VISION ADMINISTRATORS LLC	\$ 5,167.36
AP	00258006	4/13/2023	NEGRON, DORA	\$ 40.00
AP	00258007	4/13/2023	NORTH BRANCH AREA SCHLS	\$ 37,126.44
AP	00258008	4/13/2023	NORTHVILLE PUBLIC SCHOOLS	\$ 49,501.92
AP	00258009	4/13/2023	OAKLAND COMMUNITY COLLEGE	\$ 357,510.74
AP	00258010	4/13/2023	OBRIAN, MELINDA	\$ 212.50
AP	00258011	4/13/2023	OC WRC ADMINISTRATION	\$ 1,575.59
AP	00258012	4/13/2023	OCC COORD CHLD CARE CNCL	\$ 7,352.78
AP	00258013	4/13/2023	OLIVER, CHARLOTTE LYNN	\$ 375.00
AP	00258014	4/13/2023	OLUWOLE, OMOTOLA	\$ 25.00
AP	00258015	4/13/2023	ONEILL, KRISTIN M	\$ 420.00
AP	00258016	4/13/2023	OREILLY AUTO PARTS	\$ 625.34
AP	00258017	4/13/2023	ORELLANA, SAMANTHA	\$ 225.00
AP	00258018	4/13/2023	OS EDUCATION FOUNDATION	\$ 1,145.00
AP	00258019	4/13/2023	PATEL, BEENA D	\$ 100.00
AP	00258020	4/13/2023	PERVEEN, NURJAHAN	\$ 40.00
AP	00258021	4/13/2023	PETERSEN, LORI ANN	\$ 60.00
AP	00258022	4/13/2023	PETTYCASH NE	\$ 1,675.00
AP	00258023	4/13/2023	PETTYCASH SW	\$ 2,219.34
AP	00258024	4/13/2023	PHILLIPS, MADELYN K	\$ 60.00
AP	00258025	4/13/2023	PIERSON, DANA S	\$ 212.50
AP	00258026	4/13/2023	PLANTE & MORAN PLLC	\$ 7,300.00
AP	00258027	4/13/2023	PORTER, JENNIFER LYNN	\$ 150.00
AP	00258028	4/13/2023	PRODUCTION TOOL SUPPLY CO	\$ 459.75
AP	00258029	4/13/2023	PULKKI, ANITA	\$ 40.00
AP	00258030	4/13/2023	REED-COSBY, TOCCARA	\$ 60.00
AP	00258031	4/13/2023	RICE, MICHELLE R	\$ 1,600.00
AP	00258032	4/13/2023	RIOLO, VIRGINIA H	\$ 120.00
AP	00258033	4/13/2023	RITTENHOUSE, CAROL A	\$ 40.00
AP	00258034	4/13/2023	ROAD COMMISSION OF OAK CNTY	\$ 267.37
AP	00258035	4/13/2023	ROBINSON, LEVQUAL	\$ 25.00
AP	00258036	4/13/2023	ROMULUS COMM SCHOOLS	\$ 83,534.49
AP	00258037	4/13/2023	ROWLEYS WHOLESALE	\$ 228.54
AP	00258038	4/13/2023	RUBIN, LINDSAY	\$ 120.00
AP	00258039	4/13/2023	RULE, JULIE	\$ 195.00
AP	00258040	4/13/2023	SABER BUILDING SERVICES	\$ 14,600.00
AP	00258041	4/13/2023	SANDERS, BEVERLY	\$ 40.00
AP	00258042	4/13/2023	SANGAMREDDY, PRASHANTHI	\$ 40.00
AP	00258043	4/13/2023	SAVITZ, RACHELLE S	\$ 2,500.00
AP	00258044	4/13/2023	SCHIGEL, TORIE	\$ 25.00
AP	00258045	4/13/2023	SCHULTZ, NICHOLAS AARON	\$ 120.00
AP	00258046	4/13/2023	SCHWICHTENBERG, SHANE MARIE	\$ 25.00

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AP	00258047	4/13/2023	SCREEN WORKS INC	\$ 1,301.50
AP	00258048	4/13/2023	SECURELY MANAGED LLC	\$ 8,000.00
AP	00258049	4/13/2023	SHAH, DIPTI	\$ 85.00
AP	00258050	4/13/2023	SHAVER, RHONDA	\$ 800.00
AP	00258051	4/13/2023	SILVER QUILL LARGE PRINT MEDIA	\$ 5,019.00
AP	00258052	4/13/2023	SKALSKI, JANE	\$ 40.00
AP	00258053	4/13/2023	SKILLSUSA MICHIGAN	\$ 270.00
AP	00258054	4/13/2023	SKONIECZNY, CELINE	\$ 20.00
AP	00258055	4/13/2023	SMELSER, MICHAL	\$ 60.00
AP	00258056	4/13/2023	SMITH, DAWN ELIZABETH	\$ 100.00
AP	00258057	4/13/2023	SNAP ON INDUSTRIAL	\$ 202.11
AP	00258058	4/13/2023	SOARIN DESIGN LLC	\$ 1,781.25
AP	00258059	4/13/2023	SOHN LINEN SERVICE INC.	\$ 249.50
AP	00258060	4/13/2023	SOMMER, KAYE	\$ 120.00
AP	00258061	4/13/2023	SOTZEN, JOANNE T	\$ 225.00
AP	00258062	4/13/2023	STAPLES INC	\$ 3,807.81
AP	00258063	4/13/2023	STATE MI DISB UNT FRND OF CRT	\$ 2,371.03
AP	00258064	4/13/2023	STATE MI STATE POL CNTRL RCRDS	\$ 6,229.75
AP	00258065	4/13/2023	STATE OF MI DEPT COMM HEALTH	\$ 20,617.75
AP	00258066	4/13/2023	STEFANSKI, RADOSLAW	\$ 20.00
AP	00258067	4/13/2023	STOLER, RICHARD K	\$ 542.00
AP	00258068	4/13/2023	STRATEGIC SOLUTIONS GROUP ADVISORS	\$ 14,740.00
AP	00258069	4/13/2023	SUTHERLAND, LAUREN ELIZABETH	\$ 50.00
AP	00258070	4/13/2023	THE ALLEN LAW GROUP PC	\$ 4,646.00
AP	00258071	4/13/2023	THE JOYFUL JUNGLE CHRISTIAN LRNG CTR	\$ 19,290.86
AP	00258072	4/13/2023	THE LAMAR COMPANIES	\$ 20,765.00
AP	00258073	4/13/2023	THE MILLCRAFT PAPER COMPANY	\$ 5,952.06
AP	00258074	4/13/2023	THRUN LAW FIRM PC	\$ 1,090.00
AP	00258075	4/13/2023	TURK, CHERYL	\$ 120.00
AP	00258076	4/13/2023	UPS	\$ 202.81
AP	00258077	4/13/2023	USPS	\$ 10,000.00
AP	00258078	4/13/2023	VAN ETTEN, LAURA	\$ 120.00
AP	00258079	4/13/2023	VANAPARTHI, ANITHA	\$ 40.00
AP	00258080	4/13/2023	VANDER VOORD, MEGAN E	\$ 150.00
AP	00258081	4/13/2023	VEDAGIRI, GAYATHRI	\$ 90.00
AP	00258082	4/13/2023	VELAZQUEZ CHACON, LORENA	\$ 60.00
AP	00258083	4/13/2023	VELO LAW OFFICE	\$ 690.93
AP	00258084	4/13/2023	VENKATESAN, SUGANYA	\$ 80.00
AP	00258085	4/13/2023	VICKSBURG COMMUNITY SCHOOLS	\$ 3,093.87
AP	00258086	4/13/2023	WAHR, ANNE	\$ 880.00
AP	00258087	4/13/2023	WARDELL, SARAH	\$ 25.00
AP	00258088	4/13/2023	WCSX-FM WDMK-FM WDMK-HD WMGC-FM WRIF-FM	\$ 9,250.36
AP	00258089	4/13/2023	WEINGARTZ SUPPLY CO.	\$ 71.95
AP	00258090	4/13/2023	WEST, CHERI	\$ 20.00
AP	00258091	4/13/2023	WESTERN STATES ENV & LABEL CO	\$ 482.15
AP	00258092	4/13/2023	WESTWOOD COMM SCHLS	\$ 9,397.92
AP	00258093	4/13/2023	WHITMORE LAKE PUB SCHLS	\$ 9,281.61
AP	00258094	4/13/2023	WILLIAMSON, JENNIFER SUE	\$ 375.00
AP	00258095	4/13/2023	WILLIAMSTON COMM SCHLS	\$ 31,287.63
AP	00258096	4/13/2023	WLAZLIK, JOANNA	\$ 20.00
AP	00258097	4/13/2023	WOLFE, SARAH BETH	\$ 25.00
AP	00258098	4/13/2023	WOLFF, SARAH	\$ 225.00

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AP	00258099	4/13/2023	YPSILANTI PUB SCHLS	\$ 28,310.07
AP	00258100	4/13/2023	ZEHR, SAIRA	\$ 80.00
AP	00258101	4/13/2023	ZULKIEWSKI, DAVID	\$ 45.00
AP	00258102	4/18/2023	BROOKE WEINGARDEN DO MPH PLLC	\$ 5,000.00
AP	00258103	4/27/2023	AEGIS WELDING SUPPLY LLC	\$ 320.00
AP	00258104	4/27/2023	ALRO STEEL	\$ 1,018.77
AP	00258105	4/27/2023	AMERICAN INST PREVENTIVE MED	\$ 495.00
AP	00258106	4/27/2023	AMERICAN PRNT HSE FT BLIND INC	\$ 6,950.79
AP	00258107	4/27/2023	ARBOR OAKLAND GROUP	\$ 8,515.00
AP	00258108	4/27/2023	ARCH ENVIRONMENTAL GROUP	\$ 1,367.50
AP	00258109	4/27/2023	BAKERS GAS & WELDING SUPPLY	\$ 2,355.00
AP	00258110	4/27/2023	BORDERS, AMY	\$ 250.00
AP	00258111	4/27/2023	BOTTLING GROUP LLC	\$ 741.25
AP	00258112	4/27/2023	BURMAX COMPANY INC.	\$ 2,365.65
AP	00258113	4/27/2023	CHAPT 13 STANDING TRUSTEE	\$ 1,555.29
AP	00258114	4/27/2023	CHAPTER 13 TRUSTEE	\$ 637.71
AP	00258115	4/27/2023	CLARK HILL PLC	\$ 2,792.50
AP	00258116	4/27/2023	CLEAR RATE COMMUNICATIONS INC	\$ 5,030.56
AP	00258117	4/27/2023	CONSUMERS ENERGY	\$ 2,301.32
AP	00258118	4/27/2023	CONSUMERS ENERGY	\$ 709.35
AP	00258119	4/27/2023	CONSUMERS ENERGY	\$ 1,751.64
AP	00258120	4/27/2023	CUSTOM PLUS INC	\$ 17,557.00
AP	00258121	4/27/2023	DALES & GRAPHIC SYSTEMS LLC	\$ 175.00
AP	00258122	4/27/2023	DAVES ELECTRIC SERVICES INC	\$ 41,630.00
AP	00258123	4/27/2023	DELTA NETWORK SVS LLC	\$ 90,076.16
AP	00258124	4/27/2023	DETROIT CUTLERY INC	\$ 105.00
AP	00258125	4/27/2023	DEWALD, MICHELLE	\$ 250.00
AP	00258126	4/27/2023	DICKINSON WRIGHT PLLC	\$ 90.00
AP	00258127	4/27/2023	DM BURR SECURITY SERVICE INC	\$ 3,533.68
AP	00258128	4/27/2023	DTE ENERGY	\$ 3,797.07
AP	00258129	4/27/2023	DTE ENERGY	\$ 4,143.34
AP	00258130	4/27/2023	DTE ENERGY	\$ 5,755.04
AP	00258131	4/27/2023	DTE ENERGY	\$ 5,705.08
AP	00258132	4/27/2023	DTE ENERGY	\$ 3,178.84
AP	00258133	4/27/2023	DTE ENERGY	\$ 342.60
AP	00258134	4/27/2023	EBENEFIT MARKETPLACE LLC	\$ 1,562.50
AP	00258135	4/27/2023	EDUCATORS LEGAL SERVICES LLC	\$ 1,457.50
AP	00258136	4/27/2023	EXECUTIVE ENERGY SVS LLC	\$ 1,000.00
AP	00258137	4/27/2023	F A R MANAGEMENT INC	\$ 312.00
AP	00258138	4/27/2023	FALL, CATHRYN CADY	\$ 320.00
AP	00258139	4/27/2023	FRANCO	\$ 16,800.00
AP	00258140	4/27/2023	FRAZA FORKLIFTS	\$ 1,866.53
AP	00258141	4/27/2023	GIFFELS-WEBSTER ENGINEERS INC	\$ 62.50
AP	00258142	4/27/2023	GNE PAINT & SUPPLIES INC	\$ 30.35
AP	00258143	4/27/2023	GORDON FOOD SERVICE	\$ 4,293.30
AP	00258144	4/27/2023	GRADUATION ALLIANCE	\$ 148,203.83
AP	00258145	4/27/2023	HAUS, JENNIFER	\$ 150.00
AP	00258146	4/27/2023	HAYES, TWANNA	\$ 200.00
AP	00258147	4/27/2023	HIGHSCOPE ED RSRCH FND	\$ 5,340.00
AP	00258148	4/27/2023	HOLZMAN LAW PLLC	\$ 250.00
AP	00258149	4/27/2023	HOME DEPOT #2764	\$ 6,824.02
AP	00258150	4/27/2023	HR STAFFING TEAM LLC	\$ 33,087.90

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AP	00258151	4/27/2023	HR STAFFING TEAM LLC	\$ 1,255.95
AP	00258152	4/27/2023	HUBBARD, DENISE EILEEN	\$ 560.00
AP	00258153	4/27/2023	HUSKY ENVELOPE PROD INC	\$ 6,900.00
AP	00258154	4/27/2023	INSIGHT PUBLIC SECTOR	\$ 23,841.09
AP	00258155	4/27/2023	ISRAEL, ALEXZANDREA	\$ 150.00
AP	00258156	4/27/2023	JACOBS, MAURIAH AJONAE	\$ 150.00
AP	00258157	4/27/2023	JOHNSON CONTROLS US HOLDINGS	\$ 7,148.18
AP	00258158	4/27/2023	KIEN HARDY VIV PELT & FOR PLC	\$ 37.50
AP	00258159	4/27/2023	KISH, MARGO IMRAY	\$ 100.00
AP	00258160	4/27/2023	KO, CHRISTIAN	\$ 50.00
AP	00258161	4/27/2023	KORS, VERNON	\$ 5,168.34
AP	00258162	4/27/2023	LANDABURU-ARROYO, AMY	\$ 150.00
AP	00258163	4/27/2023	LINCOLN INTERMEDIATE UNIT NO 12	\$ 4,145.77
AP	00258164	4/27/2023	MADISON NATIONAL LIFE INS CO	\$ 3,710.21
AP	00258165	4/27/2023	MAPLE PRESS LLC	\$ 640.00
AP	00258166	4/27/2023	MARTIN, ALEXIS S	\$ 150.00
AP	00258167	4/27/2023	MAZZA AUTO PARTS	\$ 124.72
AP	00258168	4/27/2023	MCCURTIS, AMBER	\$ 100.00
AP	00258169	4/27/2023	MCINTOSH, VICTORIA JOYCE	\$ 250.00
AP	00258170	4/27/2023	MCLAREN OAKLAND	\$ 211.50
AP	00258171	4/27/2023	METROPOLITAN LIFE INS CO	\$ 2,857.50
AP	00258172	4/27/2023	MICH DEPT OF EDUCATION	\$ 1,700.00
AP	00258173	4/27/2023	MICRO AUTO PAINT & SUPPLIES	\$ 70.00
AP	00258174	4/27/2023	MILESKE, JUDY	\$ 150.00
AP	00258175	4/27/2023	MOMENTUM ACADEMY	\$ 28,951.00
AP	00258176	4/27/2023	MUNSELLS POULTRY PROCESSING	\$ 240.50
AP	00258177	4/27/2023	NATIONWIDE	\$ 2,874.92
AP	00258178	4/27/2023	NEW OAKLAND FAMILY CENTERS	\$ 6,700.00
AP	00258179	4/27/2023	NEWMAN, ALEXANDRA	\$ 250.00
AP	00258180	4/27/2023	NUNEZ PEDRAZA, ADRIANA DEL CARMEN	\$ 150.00
AP	00258181	4/27/2023	OC TREASURER	\$ 5,906.84
AP	00258182	4/27/2023	OC WRC ADMINISTRATION	\$ 1,148.05
AP	00258183	4/27/2023	OCC COORD CHLD CARE CNCL	\$ 3,588.56
AP	00258184	4/27/2023	OHLRICH, JENNIFER S	\$ 375.00
AP	00258185	4/27/2023	OREILLY AUTO PARTS	\$ 1,010.66
AP	00258186	4/27/2023	OS EDUCATION FOUNDATION	\$ 1,150.00
AP	00258187	4/27/2023	PAINTERS SUPPLY & EQUIP CO	\$ 1,316.05
AP	00258188	4/27/2023	PONTIAC TREAS/PR TAX	\$ 1,682.93
AP	00258189	4/27/2023	PRINTWELL	\$ 23,879.58
AP	00258190	4/27/2023	PRODUCTION TOOL SUPPLY CO	\$ 10.44
AP	00258191	4/27/2023	PURITY CYLINDER GASES INC	\$ 457.70
AP	00258192	4/27/2023	QUINN, JULIE	\$ 300.00
AP	00258193	4/27/2023	RODAS, SANDRA STEPHANIE	\$ 250.00
AP	00258194	4/27/2023	ROWLEYS WHOLESALE	\$ 1,494.50
AP	00258195	4/27/2023	RSJS LLC	\$ 1,625.00
AP	00258196	4/27/2023	SAN MARINO OUTDOOR SERVICES	\$ 12,664.00
AP	00258197	4/27/2023	SCREEN WORKS INC	\$ 897.00
AP	00258198	4/27/2023	SILVER QUILL LARGE PRINT MEDIA	\$ 1,154.00
AP	00258199	4/27/2023	SNAP ON INDUSTRIAL	\$ 256.76
AP	00258200	4/27/2023	SOHN LINEN SERVICE INC.	\$ 82.00
AP	00258201	4/27/2023	SPHERO INC	\$ 17,580.56
AP	00258202	4/27/2023	STATE MI BUREAU CONST CODES	\$ 60.00

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AP	00258203	4/27/2023	STATE MI DISB UNT FRND OF CRT	\$ 2,371.03
AP	00258204	4/27/2023	STATE OF MICHIGAN-DETROIT	\$ 508.12
AP	00258205	4/27/2023	SUMMIT NORTH INVESTMENTS LLC	\$ 26,113.00
AP	00258206	4/27/2023	THE ALLEN LAW GROUP PC	\$ 3,360.00
AP	00258207	4/27/2023	THE MILLCRAFT PAPER COMPANY	\$ 272.95
AP	00258208	4/27/2023	TRINITY HEALTH CORPORATION	\$ 93.75
AP	00258209	4/27/2023	TRUSTEES OF BOSTON UNIVERSITY	\$ 3,400.00
AP	00258210	4/27/2023	UPS	\$ 47.80
AP	00258211	4/27/2023	US FOODS INC	\$ 28.21
AP	00258212	4/27/2023	VELO LAW OFFICE	\$ 100.00
AP	00258213	4/27/2023	VERIZON WIRELESS	\$ 348.06
AP	00258214	4/27/2023	VERIZON WIRELESS	\$ 11,358.59
AP	00258215	4/27/2023	VERIZON WIRELESS	\$ 3,982.51
AP	00258216	4/27/2023	VERIZON WIRELESS	\$ 175.67
AP	00258217	4/27/2023	VERIZON WIRELESS	\$ 1,419.24
AP	00258218	4/27/2023	VEX ROBOTICS INC	\$ 93.85
AP	00258219	4/27/2023	WAYNE STATE UNIVERSITY	\$ 750.00
AP	00258220	4/27/2023	WILLIAMS, ALICIA ANN	\$ 908.82
AP	00258221	4/27/2023	WILLIAMSTON COMM SCHLS	\$ 66,500.00
AP	00258222	4/27/2023	ZIER, PATRICIA ANN	\$ 250.00
AP	00258223	4/27/2023	ZOOM VIDEO COMMUNICATIONS INC	\$ 18,499.00
AP	00258224	5/4/2023	MICH ED SPECIAL SVS ASSOC	\$ 157,420.25
AP	00258225	5/11/2023	#SOCIALSCHOOL4EDU	\$ 659.67
AP	00258226	5/11/2023	ACCO BRAND CORP	\$ 97.60
AP	00258227	5/11/2023	AEGIS WELDING SUPPLY LLC	\$ 862.97
AP	00258228	5/11/2023	ALFATLAWY, FARQAD	\$ 300.00
AP	00258229	5/11/2023	ALRO STEEL	\$ 559.69
AP	00258230	5/11/2023	ALRO STEEL	\$ 383.59
AP	00258231	5/11/2023	AMCOMM TELECOMMUNICATIONS	\$ 977.50
AP	00258232	5/11/2023	AMERICAN INST PREVENTIVE MED	\$ 4,030.00
AP	00258233	5/11/2023	AMERICAN PRNT HSE FT BLIND INC	\$ 1,041.25
AP	00258234	5/11/2023	ANGEL, STACIE LYNN	\$ 1,500.00
AP	00258235	5/11/2023	APPLE COMPUTER INC	\$ 149,297.00
AP	00258236	5/11/2023	APPLIED INNOVATION	\$ 2,989.54
AP	00258237	5/11/2023	ARAO-HANSEN, MARIE	\$ 300.00
AP	00258238	5/11/2023	ARBOR OAKLAND GROUP	\$ 2,272.50
AP	00258239	5/11/2023	ARCARO, PHILIP	\$ 120.00
AP	00258240	5/11/2023	ASSESSMENT TECH INST LLC	\$ 4,320.00
AP	00258241	5/11/2023	AUTOZONE STORES INC	\$ 109.99
AP	00258242	5/11/2023	AVANT ASSESSMENT LLC	\$ 11,940.00
AP	00258243	5/11/2023	AZZO, HADEEL	\$ 300.00
AP	00258244	5/11/2023	BAKERS GAS & WELDING SUPPLY	\$ 1,636.01
AP	00258245	5/11/2023	BARKER, PEGGY A	\$ 300.00
AP	00258246	5/11/2023	BELTZ, ROBERT J	\$ 300.00
AP	00258247	5/11/2023	BELZYT, LINDSEY	\$ 300.00
AP	00258248	5/11/2023	BIRCHARD, KATIE	\$ 300.00
AP	00258249	5/11/2023	BLEAU, MATTHEW FREDERICK	\$ 120.00
AP	00258250	5/11/2023	BORDERS, AMY	\$ 50.00
AP	00258251	5/11/2023	BROWN-PERKINS, TRACI	\$ 120.00
AP	00258252	5/11/2023	BURKE, CAROL	\$ 300.00
AP	00258253	5/11/2023	BURMAX COMPANY INC.	\$ 2,098.56
AP	00258254	5/11/2023	CHAPT 13 STANDING TRUSTEE	\$ 1,579.30

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AP	00258255	5/11/2023	CHAPTER 13 TRUSTEE	\$ 637.71
AP	00258256	5/11/2023	CLEAR RATE COMMUNICATIONS INC	\$ 5,023.65
AP	00258257	5/11/2023	CONSUMERS ENERGY	\$ 2,130.17
AP	00258258	5/11/2023	CONSUMERS ENERGY	\$ 1,980.90
AP	00258259	5/11/2023	CONSUMERS ENERGY	\$ 2,169.30
AP	00258260	5/11/2023	CRABTREE, HANNAH	\$ 300.00
AP	00258261	5/11/2023	CRANDALL, ROSEMARIE	\$ 300.00
AP	00258262	5/11/2023	CS THOMAS CONSULTING LLC	\$ 875.00
AP	00258263	5/11/2023	CYPORYN, CHRISTINE E	\$ 1,500.00
AP	00258264	5/11/2023	DALES & GRAPHIC SYSTEMS LLC	\$ 2,721.30
AP	00258265	5/11/2023	DETROIT CUTLERY INC	\$ 63.00
AP	00258266	5/11/2023	DETROIT PUMP	\$ 9,978.33
AP	00258267	5/11/2023	DEWALD, MICHELLE	\$ 225.00
AP	00258268	5/11/2023	DM BURR SECURITY SERVICE INC	\$ 974.90
AP	00258269	5/11/2023	DOLCETTI, HILARY	\$ 300.00
AP	00258270	5/11/2023	DUFFY, COLLEEN MARIE	\$ 300.00
AP	00258271	5/11/2023	DUFFY, VALERIE RUTH	\$ 300.00
AP	00258272	5/11/2023	EASTERN UP ISD	\$ 16,000.00
AP	00258273	5/11/2023	EBENEFIT MARKETPLACE LLC	\$ 1,570.00
AP	00258274	5/11/2023	FACING HISTORY AND OURSELVES INC	\$ 2,200.00
AP	00258275	5/11/2023	FOSS, LAURA ELIZABETH	\$ 300.00
AP	00258276	5/11/2023	FRANKOWIAK, JENNIFER	\$ 300.00
AP	00258277	5/11/2023	FUTURE REPRODUCTIONS INC	\$ 600.00
AP	00258278	5/11/2023	GALLAGHER, ERIN L	\$ 150.00
AP	00258279	5/11/2023	GIFFELS-WEBSTER ENGINEERS INC	\$ 1,258.75
AP	00258280	5/11/2023	GLENDALE AUTO SUPPLY	\$ 1,133.56
AP	00258281	5/11/2023	GORDON FOOD SERVICE	\$ 11,334.01
AP	00258282	5/11/2023	GREAT LAKES POWER & LIGHTING	\$ 34,920.00
AP	00258283	5/11/2023	GRIFFITH, JENNIFER	\$ 600.00
AP	00258284	5/11/2023	GUERRA, JESSICA MARIE	\$ 300.00
AP	00258285	5/11/2023	GUNES, JESSICA CROSS	\$ 300.00
AP	00258286	5/11/2023	HATHAWAY, ALYSSA	\$ 300.00
AP	00258287	5/11/2023	HENRY, JAMES	\$ 1,200.00
AP	00258288	5/11/2023	HOME DEPOT #2764	\$ 3,019.86
AP	00258289	5/11/2023	HONIGMAN LLP	\$ 2,600.00
AP	00258290	5/11/2023	HOUSE, ERICA	\$ 227.50
AP	00258291	5/11/2023	HR STAFFING TEAM LLC	\$ 31,018.41
AP	00258292	5/11/2023	HR STAFFING TEAM LLC	\$ 820.08
AP	00258293	5/11/2023	HUNT, JOEL	\$ 120.00
AP	00258294	5/11/2023	INTEGRATED SUPPLY NETWORK LLC	\$ 1,246.02
AP	00258295	5/11/2023	IPM LABORATORIES INC.	\$ 352.36
AP	00258296	5/11/2023	J POLLACK ACAD CTR EXCELL	\$ 48,346.89
AP	00258297	5/11/2023	JOHNSON, DAVID K	\$ 500.00
AP	00258298	5/11/2023	KARPUSHENKOFF, JENNIFER MEG	\$ 60.00
AP	00258299	5/11/2023	KATHLEEN M MAIN PC P38868	\$ 611.25
AP	00258300	5/11/2023	KATNIK, KENDRA SEITZ	\$ 300.00
AP	00258301	5/11/2023	KEIPER, LISA	\$ 375.00
AP	00258302	5/11/2023	KEYSTONE SYSTEMS INC	\$ 4,003.21
AP	00258303	5/11/2023	KISH, MARGO IMRAY	\$ 150.00
AP	00258304	5/11/2023	KNIGHTS AUTO SUPPLY INC.	\$ 714.69
AP	00258305	5/11/2023	KO, CHRISTIAN	\$ 50.00
AP	00258306	5/11/2023	KONICA MINOLTA BUS SOL US	\$ 12,379.14

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AP	00258307	5/11/2023	KRAIZA, DANIEL CARL	\$ 542.50
AP	00258308	5/11/2023	KRIETEMEYER, SAMANTHA MARIE	\$ 75.00
AP	00258309	5/11/2023	KURTZ, ASHLEY	\$ 300.00
AP	00258310	5/11/2023	LEIGH, CHRISTOPHER	\$ 120.00
AP	00258311	5/11/2023	LESLIE, KERI	\$ 120.00
AP	00258312	5/11/2023	LIN, JENNIFER	\$ 300.00
AP	00258313	5/11/2023	LINCOLN LEARNING SOLUTIONS INC	\$ 16,100.00
AP	00258314	5/11/2023	MADISON NATIONAL LIFE INS CO	\$ 19,436.07
AP	00258315	5/11/2023	MAKIDON, LINDSAY	\$ 300.00
AP	00258316	5/11/2023	MAPLE PRESS LLC	\$ 1,911.71
AP	00258317	5/11/2023	MATHESON TRI-GAS INC	\$ 98.93
AP	00258318	5/11/2023	MAVIS, THOMAS L	\$ 120.00
AP	00258319	5/11/2023	MCCURTIS, AMBER	\$ 50.00
AP	00258320	5/11/2023	MCDONALD, JILL M.	\$ 300.00
AP	00258321	5/11/2023	MCDONALD, MELISSA MARIE	\$ 300.00
AP	00258322	5/11/2023	MCGOWAN, SARAH	\$ 300.00
AP	00258323	5/11/2023	MCINTOSH, VICTORIA JOYCE	\$ 100.00
AP	00258324	5/11/2023	MESSINA, BRENDA	\$ 300.00
AP	00258325	5/11/2023	MICRO AUTO PAINT & SUPPLIES	\$ 274.97
AP	00258326	5/11/2023	MILLARD, CHARLES	\$ 120.00
AP	00258327	5/11/2023	MINNESOTA LIFE INSURANCE CO	\$ 11,200.57
AP	00258328	5/11/2023	MITTEER, KATELYN KOHS	\$ 300.00
AP	00258329	5/11/2023	MORRISON, KAREN B	\$ 300.00
AP	00258330	5/11/2023	MOSS, DARCIE G	\$ 60.00
AP	00258331	5/11/2023	MURRAY, MALIN C	\$ 560.00
AP	00258332	5/11/2023	NATIONAL VISION ADMINISTRATORS LLC	\$ 5,705.93
AP	00258333	5/11/2023	NEAL, HEATHER KRISTINE	\$ 1,015.00
AP	00258334	5/11/2023	NEW OAKLAND FAMILY CENTERS	\$ 25,350.00
AP	00258335	5/11/2023	NEWMAN, ALEXANDRA	\$ 125.00
AP	00258336	5/11/2023	NIESKE, SONIA L	\$ 300.00
AP	00258337	5/11/2023	OAKLAND COUNTY	\$ 28,173.44
AP	00258338	5/11/2023	OC TREASURER	\$ 4,590.00
AP	00258339	5/11/2023	OC WRC ADMINISTRATION	\$ 1,552.40
AP	00258340	5/11/2023	OCC COORD CHLD CARE CNCL	\$ 3,588.56
AP	00258341	5/11/2023	OLIVER, CHARLOTTE LYNN	\$ 90.00
AP	00258342	5/11/2023	ONEILL, KRISTIN M	\$ 315.00
AP	00258343	5/11/2023	OREILLY AUTO PARTS	\$ 52.79
AP	00258344	5/11/2023	ORIHIL, MARIAN C	\$ 1,840.00
AP	00258345	5/11/2023	OS EDUCATION FOUNDATION	\$ 1,160.00
AP	00258346	5/11/2023	PAINTERS SUPPLY & EQUIP CO	\$ 737.42
AP	00258347	5/11/2023	PARENT, TERESA	\$ 300.00
AP	00258348	5/11/2023	PLANTE & MORAN PLLC	\$ 2,100.00
AP	00258349	5/11/2023	PONTIAC ACAD EXCELLENCE	\$ 27,468.75
AP	00258350	5/11/2023	PRESIDIO INFRASTRCTRS SOL LLC	\$ 6,965.40
AP	00258351	5/11/2023	PROFORMA ALBRECHT & CO	\$ 1,381.24
AP	00258352	5/11/2023	QUINN, JULIE	\$ 300.00
AP	00258353	5/11/2023	QUINN, KIMBERLY A	\$ 300.00
AP	00258354	5/11/2023	RAYMER, WANQIU	\$ 3,000.00
AP	00258355	5/11/2023	RE LEGGETTE COMPANY	\$ 6,390.50
AP	00258356	5/11/2023	RHEY, LINDSAY KATHERINE NOVARA	\$ 300.00
AP	00258357	5/11/2023	RIOLO, VIRGINIA H	\$ 90.00
AP	00258358	5/11/2023	RISTICH, JESSICA	\$ 300.00

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AP	00258359	5/11/2023	RODAS, SANDRA STEPHANIE	\$ 125.00
AP	00258360	5/11/2023	ROLANDO, SCOTT RICHARD	\$ 210.00
AP	00258361	5/11/2023	SABER BUILDING SERVICES	\$ 17,475.00
AP	00258362	5/11/2023	SAID, DAVID T	\$ 300.00
AP	00258363	5/11/2023	SARNACKI, MARIE CONSTANCE CLYMER	\$ 300.00
AP	00258364	5/11/2023	SAVONE, CATHERINE THERESA	\$ 1,015.00
AP	00258365	5/11/2023	SCHULTZ, NICHOLAS AARON	\$ 120.00
AP	00258366	5/11/2023	SCREEN WORKS INC	\$ 464.50
AP	00258367	5/11/2023	SECURELY MANAGED LLC	\$ 8,000.00
AP	00258368	5/11/2023	SEHI COMPUTER PROD INC	\$ 632.00
AP	00258369	5/11/2023	SEKULOVSKI, ALEXANDRA	\$ 300.00
AP	00258370	5/11/2023	SELLS, HANNAH EVELYN	\$ 300.00
AP	00258371	5/11/2023	SHAFFER, MARTIN	\$ 120.00
AP	00258372	5/11/2023	SHAFFER, MELISSA	\$ 120.00
AP	00258373	5/11/2023	SHAVER, RHONDA	\$ 80.00
AP	00258374	5/11/2023	SILVER QUILL LARGE PRINT MEDIA	\$ 568.00
AP	00258375	5/11/2023	SILVER, TARA	\$ 300.00
AP	00258376	5/11/2023	SNAP ON INDUSTRIAL	\$ 216.48
AP	00258377	5/11/2023	SNYDER, KATHLEEN M	\$ 300.00
AP	00258378	5/11/2023	SOHN LINEN SERVICE INC.	\$ 434.84
AP	00258379	5/11/2023	SPINELLI, EMILY	\$ 1,200.00
AP	00258380	5/11/2023	STAPLES INC	\$ 3,231.80
AP	00258381	5/11/2023	STATE MI DISB UNT FRND OF CRT	\$ 2,371.03
AP	00258382	5/11/2023	STATE MI STATE POL CNTRL RCRDS	\$ 2,478.50
AP	00258383	5/11/2023	STATE OF MI DEPT COMM HEALTH	\$ 20,617.75
AP	00258384	5/11/2023	STIDHAM, TRACIE	\$ 300.00
AP	00258385	5/11/2023	STRATEGIC SOLUTIONS GROUP ADVISORS	\$ 14,740.00
AP	00258386	5/11/2023	STRUTTON, KRISTIN ELIZABETH	\$ 300.00
AP	00258387	5/11/2023	THE FP HORAK COMPANY	\$ 8,146.24
AP	00258388	5/11/2023	THE JOYFUL JUNGLE CHRISTIAN LRNG CTR	\$ 17,485.83
AP	00258389	5/11/2023	THE MILLCRAFT PAPER COMPANY	\$ 66.34
AP	00258390	5/11/2023	THE SEGAL CO (MIDWEST) INC	\$ 3,654.00
AP	00258391	5/11/2023	TOBII DYNAVVOX LLC	\$ 15,615.00
AP	00258392	5/11/2023	TURK, CHERYL	\$ 60.00
AP	00258393	5/11/2023	UPS	\$ 21.98
AP	00258394	5/11/2023	US FOODS INC	\$ 1,176.17
AP	00258395	5/11/2023	VELO LAW OFFICE	\$ 100.00
AP	00258396	5/11/2023	VEX ROBOTICS INC	\$ 362.22
AP	00258397	5/11/2023	WAHR, ANNE	\$ 1,280.00
AP	00258398	5/11/2023	WARD, YANYU	\$ 3,000.00
AP	00258399	5/11/2023	WATERFORD MONTESSORI	\$ 55,552.01
AP	00258400	5/11/2023	WAYNE RESA	\$ 361,911.18
AP	00258401	5/11/2023	WEAVER, BRITTANY TATIANA	\$ 75.00
AP	00258402	5/11/2023	WEINGARTZ SUPPLY CO.	\$ 21.42
AP	00258403	5/11/2023	WEST, CHERI	\$ 100.00
AP	00258404	5/11/2023	WESTERN STATES ENV & LABEL CO	\$ 271.79
AP	00258405	5/11/2023	WHEELER, REBECCA L	\$ 3,075.00
AP	00258406	5/11/2023	WHITE, DESIREE	\$ 125.00
AP	00258407	5/11/2023	WILLIAMSON, JENNIFER SUE	\$ 375.00
AP	00258408	5/11/2023	WISSER, AJA	\$ 300.00
AP	00258409	5/11/2023	WOODBURG, LINDSAY	\$ 300.00
AP	00258410	5/11/2023	YAKIMA, ANDREA	\$ 150.00

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AP	00258411	5/11/2023	YOUSCIENCE LLC	\$ 2,640.00
AP	00258412	5/11/2023	ZIER, PATRICIA ANN	\$ 100.00
AP	00258413	5/11/2023	ZIMMERMAN, KALIE RENATE	\$ 300.00
AP	00258414	5/25/2023	ALAMEDDINE MERGET, NINA KIMBERLY	\$ 120.00
AP	00258415	5/25/2023	ALRO STEEL	\$ 579.11
AP	00258416	5/25/2023	AMERICAN INTERIORS INC	\$ 23,263.80
AP	00258417	5/25/2023	AMERICAN PRNT HSE FT BLIND INC	\$ 2,051.87
AP	00258418	5/25/2023	APPLE COMPUTER INC	\$ 974.00
AP	00258419	5/25/2023	APPLIED INNOVATION	\$ 143.73
AP	00258420	5/25/2023	ARBOR OAKLAND GROUP	\$ 4,066.97
AP	00258421	5/25/2023	ASSESSMENT TECH INST LLC	\$ 4,180.00
AP	00258422	5/25/2023	ATTAINMENT CO INC	\$ 29,987.00
AP	00258423	5/25/2023	BALOGH, TRAVIS	\$ 120.00
AP	00258424	5/25/2023	BELTZ, ROBERT J	\$ 200.00
AP	00258425	5/25/2023	BENNETT, JULIE ANN	\$ 125.00
AP	00258426	5/25/2023	BEZY, JAMES	\$ 125.00
AP	00258427	5/25/2023	BIG RAPIDS PUBLIC SCHOOLS	\$ 112.50
AP	00258428	5/25/2023	BINGHAM, ALISSA M	\$ 50.00
AP	00258429	5/25/2023	BLAESKE, SHANNON TRYON	\$ 40.00
AP	00258430	5/25/2023	BRAILLE GRP OF BUFFALO INC.	\$ 65.00
AP	00258431	5/25/2023	BRANDON TOWNSHIP	\$ 18,918.00
AP	00258432	5/25/2023	BROWN, ALICIA ANN	\$ 60.00
AP	00258433	5/25/2023	BROWN-PERKINS, TRACI	\$ 75.00
AP	00258434	5/25/2023	CADEAU, JANET M	\$ 60.00
AP	00258435	5/25/2023	CARRUTHERS, LISA LYNN	\$ 50.00
AP	00258436	5/25/2023	CASWELL-POHL, MEGHAN RACHAEL	\$ 50.00
AP	00258437	5/25/2023	CDW GOVERNMENT LLC	\$ 5,880.50
AP	00258438	5/25/2023	CHAN-LOOMIS, YAJU	\$ 20.00
AP	00258439	5/25/2023	CHAPT 13 STANDING TRUSTEE	\$ 1,579.30
AP	00258440	5/25/2023	CHAPTER 13 TRUSTEE	\$ 637.71
AP	00258441	5/25/2023	CITY OF ROYAL OAK	\$ 371.59
AP	00258442	5/25/2023	CITY OF ROYAL OAK	\$ 1,465.90
AP	00258443	5/25/2023	CLARK HILL PLC	\$ 4,531.50
AP	00258444	5/25/2023	COLUMBUS, RUSSELL K	\$ 125.00
AP	00258445	5/25/2023	CONKLIN, ERICA	\$ 141.00
AP	00258446	5/25/2023	COVERDILL, VANESSA LANG	\$ 141.00
AP	00258447	5/25/2023	CROSWELL GREENHOUSE	\$ 2,594.75
AP	00258448	5/25/2023	DAVIS, LOIS T.C	\$ 120.00
AP	00258449	5/25/2023	DICKINSON WRIGHT PLLC	\$ 1,284.00
AP	00258450	5/25/2023	DINEZIO, LAURA J	\$ 60.00
AP	00258451	5/25/2023	DM BURR SECURITY SERVICE INC	\$ 923.24
AP	00258452	5/25/2023	DOWNING, KATHLEEN BUTTS	\$ 311.00
AP	00258453	5/25/2023	DTE ENERGY	\$ 3,463.70
AP	00258454	5/25/2023	DTE ENERGY	\$ 3,794.36
AP	00258455	5/25/2023	DTE ENERGY	\$ 4,109.76
AP	00258456	5/25/2023	DTE ENERGY	\$ 6,006.25
AP	00258457	5/25/2023	DTE ENERGY	\$ 105.96
AP	00258458	5/25/2023	DTE ENERGY	\$ 3,180.03
AP	00258459	5/25/2023	DUNN, CHERYL E	\$ 120.00
AP	00258460	5/25/2023	DUONG, MICHAEL	\$ 500.00
AP	00258461	5/25/2023	DURANT, DEBORAH A	\$ 361.00
AP	00258462	5/25/2023	EBERLY, RICHARD D	\$ 125.00

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AP	00258463	5/25/2023	EXECUTIVE ENERGY SVS LLC	\$ 1,000.00
AP	00258464	5/25/2023	FIRST STUDENT OAK PRK	\$ 90.00
AP	00258465	5/25/2023	GELL JR, JAMES WALTER	\$ 616.00
AP	00258466	5/25/2023	GNE PAINT & SUPPLIES INC	\$ 778.03
AP	00258467	5/25/2023	GOLEC, DAVID F	\$ 60.00
AP	00258468	5/25/2023	GORDON FOOD SERVICE	\$ 4,899.47
AP	00258469	5/25/2023	GRADUATION ALLIANCE	\$ 145,358.88
AP	00258470	5/25/2023	HAENER, JENNA	\$ 120.00
AP	00258471	5/25/2023	HAND, LORIE	\$ 120.00
AP	00258472	5/25/2023	HARPER, LATOYA	\$ 1,760.00
AP	00258473	5/25/2023	HARRINGTON, ESPERANZA SHELTON	\$ 360.00
AP	00258474	5/25/2023	HARRIS, GEORGETTE	\$ 60.00
AP	00258475	5/25/2023	HATLEY, JEFF	\$ 120.00
AP	00258476	5/25/2023	HATTO, AMY	\$ 311.00
AP	00258477	5/25/2023	HAYES, TWANNA	\$ 125.00
AP	00258478	5/25/2023	HEATH, TIMOTHY JAMES	\$ 120.00
AP	00258479	5/25/2023	HILTUNEN, JENNIFER	\$ 311.00
AP	00258480	5/25/2023	HISKE, MARK	\$ 125.00
AP	00258481	5/25/2023	HOME DEPOT #2764	\$ 597.61
AP	00258482	5/25/2023	HOULE, JOHN S	\$ 40.00
AP	00258483	5/25/2023	HR STAFFING TEAM LLC	\$ 32,260.56
AP	00258484	5/25/2023	HR STAFFING TEAM LLC	\$ 1,366.80
AP	00258485	5/25/2023	HUNT, JOEL	\$ 120.00
AP	00258486	5/25/2023	HUSCH BLACKWELL LLP	\$ 1,134.60
AP	00258487	5/25/2023	HUTTON, MEGAN CAROLINE	\$ 141.00
AP	00258488	5/25/2023	IMLAY CITY COMM SCHLS	\$ 1,500.00
AP	00258489	5/25/2023	INTEGRATED DESIGN SOL LLC	\$ 15,460.40
AP	00258490	5/25/2023	INTEGRATED SUPPLY NETWORK LLC	\$ 110.10
AP	00258491	5/25/2023	ISRAEL, ALEXZANDREA	\$ 200.00
AP	00258492	5/25/2023	IST OHIO INC	\$ 3,900.00
AP	00258493	5/25/2023	J & J MOBY DICK PET STORE	\$ 49.99
AP	00258494	5/25/2023	JACOBS-HEMPSALL, SARAH S.	\$ 120.00
AP	00258495	5/25/2023	JORDAN, STEPHANIE	\$ 150.00
AP	00258496	5/25/2023	KALINOWSKI, LAURA	\$ 120.00
AP	00258497	5/25/2023	KASSAB, AMANDA	\$ 37.50
AP	00258498	5/25/2023	KATHLEEN M MAIN PC P38868	\$ 305.87
AP	00258499	5/25/2023	KELLNER, KAITLYN	\$ 40.00
AP	00258500	5/25/2023	KENDZIUK, ELIZABETH	\$ 25.00
AP	00258501	5/25/2023	KIEN HARDY VIV PELT & FOR PLC	\$ 360.00
AP	00258502	5/25/2023	KNIGHTS AUTO SUPPLY INC.	\$ 38.12
AP	00258503	5/25/2023	KOCSIS, NANCY	\$ 311.00
AP	00258504	5/25/2023	LEGG, LYNN D	\$ 560.00
AP	00258505	5/25/2023	LINDE GAS & EQUIPMENT INC	\$ 495.03
AP	00258506	5/25/2023	MACLEISH, ROBIN	\$ 261.00
AP	00258507	5/25/2023	MAHONEY, DAVID F	\$ 125.00
AP	00258508	5/25/2023	MALIK, ZAHIDA	\$ 40.00
AP	00258509	5/25/2023	MANDO, MAISOUN A	\$ 240.00
AP	00258510	5/25/2023	MAPLE PRESS LLC	\$ 2,761.30
AP	00258511	5/25/2023	MARZILLI, LINDSEY MARIE	\$ 311.00
AP	00258512	5/25/2023	MAVIS, THOMAS L	\$ 120.00
AP	00258513	5/25/2023	MAYESH WHOLESALE FLORIST INC	\$ 184.89
AP	00258514	5/25/2023	MCMASTER-CARR SUPPLY COMPANY	\$ 361.58

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AP	00258515	5/25/2023	METROPOLITAN LIFE INS CO	\$ 2,970.00
AP	00258516	5/25/2023	MICH ED SPECIAL SVS ASSOC	\$ 155,713.23
AP	00258517	5/25/2023	MILLER JOHNSON	\$ 1,113.00
AP	00258518	5/25/2023	MOMENTUM ACADEMY	\$ 28,951.00
AP	00258519	5/25/2023	MOMMY NETWORK OF MICHIGAN LLC	\$ 2,890.00
AP	00258520	5/25/2023	MOSS, DEBORAH RENE	\$ 50.00
AP	00258521	5/25/2023	MSB QUALITY RENOVATING	\$ 3,120.00
AP	00258522	5/25/2023	MURRAYS PARTS CITY	\$ 27.08
AP	00258523	5/25/2023	MUYLAERT JR, FRANCIS	\$ 120.00
AP	00258524	5/25/2023	NBS COMMERCIAL INTERIORS	\$ 4,208.12
AP	00258525	5/25/2023	OAKLAND FLEXTech HS	\$ 8,500.96
AP	00258526	5/25/2023	OAKLAND UNIVERSITY	\$ 3,600.00
AP	00258527	5/25/2023	OCC COORD CHLD CARE CNCL	\$ 3,588.56
AP	00258528	5/25/2023	OHLRICH, JENNIFER S	\$ 375.00
AP	00258529	5/25/2023	OLIVER, CHARLOTTE LYNN	\$ 495.00
AP	00258530	5/25/2023	OLUWOLE, OMOTOLA	\$ 311.00
AP	00258531	5/25/2023	OREILLY AUTO PARTS	\$ 43.88
AP	00258532	5/25/2023	OS EDUCATION FOUNDATION	\$ 1,155.00
AP	00258533	5/25/2023	PAINTERS SUPPLY & EQUIP CO	\$ 929.25
AP	00258534	5/25/2023	PATEL, BEENA D	\$ 20.00
AP	00258535	5/25/2023	PETERSEN, LORI ANN	\$ 20.00
AP	00258536	5/25/2023	PETTYCASH NW	\$ 1,750.00
AP	00258537	5/25/2023	PHILLIPS, MADELYN K	\$ 20.00
AP	00258538	5/25/2023	PLANTE & MORAN PLLC	\$ 1,500.00
AP	00258539	5/25/2023	PLOTKIN, HANNAH ELYSE	\$ 91.00
AP	00258540	5/25/2023	PONTIAC TREAS/PR TAX	\$ 1,658.90
AP	00258541	5/25/2023	PRODUCTION TOOL SUPPLY CO	\$ 364.02
AP	00258542	5/25/2023	PRYKUCKI, MICHELLE	\$ 60.00
AP	00258543	5/25/2023	PURITY CYLINDER GASES INC	\$ 1,156.60
AP	00258544	5/25/2023	RAUSCH-PENNANEN, KATHERINA	\$ 40.00
AP	00258545	5/25/2023	RHEY, LINDSAY KATHERINE NOVARA	\$ 200.00
AP	00258546	5/25/2023	RIES, DYLAN	\$ 500.00
AP	00258547	5/25/2023	RIOLO, VIRGINIA H	\$ 120.00
AP	00258548	5/25/2023	RITTER, LAURA	\$ 613.50
AP	00258549	5/25/2023	ROLLS MECHANICAL	\$ 2,777.54
AP	00258550	5/25/2023	ROSS MCKINNEY, BRIONA	\$ 311.00
AP	00258551	5/25/2023	RYAN, KAREN SAUNDERS	\$ 261.00
AP	00258552	5/25/2023	SCHAFFER, SANDRA E	\$ 40.00
AP	00258553	5/25/2023	SCHOOL NUTRITION ASSOC	\$ 3,756.00
AP	00258554	5/25/2023	SCHREIBER CORPORATION	\$ 2,354.14
AP	00258555	5/25/2023	SCREEN WORKS INC	\$ 2,144.00
AP	00258556	5/25/2023	SERVICAR	\$ 1,085.76
AP	00258557	5/25/2023	SERVICE HEATING & PLUMBING CO	\$ 34,506.92
AP	00258558	5/25/2023	SHAH, DIPTI	\$ 60.00
AP	00258559	5/25/2023	SKONIECZNY, CELINE	\$ 20.00
AP	00258560	5/25/2023	SKYLAR ESSIAMBRE	\$ 139.76
AP	00258561	5/25/2023	SLIGH, SHAWN	\$ 40.00
AP	00258562	5/25/2023	SMELSER, MICHAL	\$ 20.00
AP	00258563	5/25/2023	SPENCER, SHARON E	\$ 120.00
AP	00258564	5/25/2023	STATE MI DISB UNT FRND OF CRT	\$ 2,371.03
AP	00258565	5/25/2023	STATE OF MICHIGAN-DETROIT	\$ 502.59
AP	00258566	5/25/2023	STEFANSKI, RADOSLAW	\$ 20.00

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AP	00258567	5/25/2023	STEIGERWALD, CHERRIE	\$ 60.00
AP	00258568	5/25/2023	STEWART, JESSICA	\$ 261.00
AP	00258569	5/25/2023	STONE, LEIGH A	\$ 120.00
AP	00258570	5/25/2023	STUART M COLLIS (49530)	\$ 522.64
AP	00258571	5/25/2023	SULLIVAN, SUZETTE	\$ 311.00
AP	00258572	5/25/2023	SUMMIT NORTH INVESTMENTS LLC	\$ 18,586.19
AP	00258573	5/25/2023	TAYLOR, ELISABETH P	\$ 825.00
AP	00258574	5/25/2023	TEXTHELP INC	\$ 5,443.20
AP	00258575	5/25/2023	THE ALLEN LAW GROUP PC	\$ 13,881.30
AP	00258576	5/25/2023	THE FP HORAK COMPANY	\$ 846.00
AP	00258577	5/25/2023	THINKING COLLABORATIVE LLC	\$ 3,872.00
AP	00258578	5/25/2023	THOMAS-CAUGHEY, DELOIS	\$ 91.00
AP	00258579	5/25/2023	THRUN LAW FIRM PC	\$ 1,881.50
AP	00258580	5/25/2023	TMP ASSOCIATES INC	\$ 1,650.00
AP	00258581	5/25/2023	TURK, CHERYL	\$ 240.00
AP	00258582	5/25/2023	UPS	\$ 77.79
AP	00258583	5/25/2023	USPS	\$ 10,000.00
AP	00258584	5/25/2023	VANDENBERG BULB CO	\$ 835.56
AP	00258585	5/25/2023	VELAZQUEZ CHACON, LORENA	\$ 20.00
AP	00258586	5/25/2023	VELO LAW OFFICE	\$ 100.00
AP	00258587	5/25/2023	VERIZON WIRELESS	\$ 11,382.99
AP	00258588	5/25/2023	VERIZON WIRELESS	\$ 4,159.82
AP	00258589	5/25/2023	VERIZON WIRELESS	\$ 3,937.98
AP	00258590	5/25/2023	WEST, CHERI	\$ 20.00
AP	00258591	5/25/2023	WESTERN, MARY BETH	\$ 311.00
AP	00258592	5/25/2023	WILLIAMS, HEATHER	\$ 141.00
AP	00258593	5/25/2023	WITHERSPOON, AMY	\$ 80.00
AP	00258594	5/25/2023	WLAZLIK, JOANNA	\$ 20.00
AP	00258595	6/8/2023	A4 ACCESS LLC	\$ 27,580.00
AP	00258596	6/8/2023	ACE TRANSPORTATION INC	\$ 4,416.00
AP	00258597	6/8/2023	ADAMS, JESSICA LEE	\$ 300.00
AP	00258598	6/8/2023	AEGIS WELDING SUPPLY LLC	\$ 62.60
AP	00258599	6/8/2023	AHMED, JESSICA	\$ 300.00
AP	00258600	6/8/2023	AIRGAS USA LLC	\$ 143.21
AP	00258601	6/8/2023	ALTIZER, JOSEPH	\$ 225.00
AP	00258602	6/8/2023	AMCOMM TELECOMMUNICATIONS	\$ 1,920.00
AP	00258603	6/8/2023	AMERICAN PRNT HSE FT BLIND INC	\$ 546.16
AP	00258604	6/8/2023	ANSARI, MEENA	\$ 300.00
AP	00258605	6/8/2023	APPLE COMPUTER INC	\$ 1,965.50
AP	00258606	6/8/2023	APPLIED INNOVATION	\$ 5,947.98
AP	00258607	6/8/2023	ARBOR OAKLAND GROUP	\$ 11,075.30
AP	00258608	6/8/2023	AVI SYSTEMS INC	\$ 3,838.61
AP	00258609	6/8/2023	AZZO, HADEEL	\$ 300.00
AP	00258610	6/8/2023	B S B COMMUNICATIONS INC	\$ 1,720.00
AP	00258611	6/8/2023	BALLARD, ERICA M	\$ 150.00
AP	00258612	6/8/2023	BALOGH, TRAVIS	\$ 120.00
AP	00258613	6/8/2023	BATES, KELLI	\$ 150.00
AP	00258614	6/8/2023	BECHER, MARIA E	\$ 100.00
AP	00258615	6/8/2023	BELTZ, ROBERT J	\$ 300.00
AP	00258616	6/8/2023	BLAND, JENNIFER L	\$ 100.00
AP	00258617	6/8/2023	BOWKER, ASHLEY	\$ 800.00
AP	00258618	6/8/2023	BOWMAN, JULIE	\$ 300.00

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AP	00258619	6/8/2023	BROOKE WEINGARDEN DO MPH PLLC	\$ 2,000.00
AP	00258620	6/8/2023	BUCHANAN, AMANDA	\$ 225.00
AP	00258621	6/8/2023	BURMAX COMPANY INC.	\$ 3,350.00
AP	00258622	6/8/2023	CANDELA, LAURA SAAR	\$ 150.00
AP	00258623	6/8/2023	CAVERLY, TRACEY R	\$ 300.00
AP	00258624	6/8/2023	CHAPT 13 STANDING TRUSTEE	\$ 1,579.30
AP	00258625	6/8/2023	CHAPTER 13 TRUSTEE	\$ 637.71
AP	00258626	6/8/2023	CHARTER TWP OF OAKLAND	\$ 8,269.39
AP	00258627	6/8/2023	CHURCH, CHLOE	\$ 300.00
AP	00258628	6/8/2023	CLEAR RATE COMMUNICATIONS INC	\$ 5,034.93
AP	00258629	6/8/2023	CONSUMERS ENERGY	\$ 1,173.08
AP	00258630	6/8/2023	CONSUMERS ENERGY	\$ 304.49
AP	00258631	6/8/2023	CONSUMERS ENERGY	\$ 1,349.72
AP	00258632	6/8/2023	CONSUMERS ENERGY	\$ 1,703.93
AP	00258633	6/8/2023	CONSUMERS ENERGY	\$ 1,319.73
AP	00258634	6/8/2023	CROW SMITH, CHRISTINE CAROL	\$ 300.00
AP	00258635	6/8/2023	DAHMER, THERESA	\$ 100.00
AP	00258636	6/8/2023	DAVIS, LOIS T.C	\$ 120.00
AP	00258637	6/8/2023	DEREK COOKSON PHOTOGRAPHY	\$ 500.00
AP	00258638	6/8/2023	DERYCKERE, DANA	\$ 100.00
AP	00258639	6/8/2023	DIGITAL AGE TECHNOLOGIES INC	\$ 3,400.00
AP	00258640	6/8/2023	DM BURR SECURITY SERVICE INC	\$ 3,464.80
AP	00258641	6/8/2023	DOWNER, ZACHARY NICHOLAS	\$ 800.00
AP	00258642	6/8/2023	DTE ENERGY	\$ 5,769.61
AP	00258643	6/8/2023	EBENEFIT MARKETPLACE LLC	\$ 1,500.00
AP	00258644	6/8/2023	EDGEWOOD COUNTRY CLUB	\$ 3,325.20
AP	00258645	6/8/2023	ELEVATUS TRAINING LLC	\$ 7,500.00
AP	00258646	6/8/2023	FELT, JAIME LYNN	\$ 250.00
AP	00258647	6/8/2023	FROHOCK, LORI ANNE	\$ 150.00
AP	00258648	6/8/2023	FUTURE REPRODUCTIONS INC	\$ 1,035.00
AP	00258649	6/8/2023	GORDON FOOD SERVICE	\$ 3,104.16
AP	00258650	6/8/2023	GREER, LEAH	\$ 300.00
AP	00258651	6/8/2023	HAMMERLE, COURTNEY	\$ 300.00
AP	00258652	6/8/2023	HARPER, MELANIE	\$ 300.00
AP	00258653	6/8/2023	HATLEY, JEFF	\$ 120.00
AP	00258654	6/8/2023	HATTO, AMY	\$ 100.00
AP	00258655	6/8/2023	HAVENWYCK HOSPITAL INC	\$ 484.00
AP	00258656	6/8/2023	HEATH, TIMOTHY JAMES	\$ 120.00
AP	00258657	6/8/2023	HERPICK, ALICIA M	\$ 50.00
AP	00258658	6/8/2023	HIGHSCOPE ED RSRCH FND	\$ 1,620.00
AP	00258659	6/8/2023	HOME DEPOT #2764	\$ 3,808.73
AP	00258660	6/8/2023	HONIGMAN LLP	\$ 2,600.00
AP	00258661	6/8/2023	HR STAFFING TEAM LLC	\$ 33,518.88
AP	00258662	6/8/2023	HR STAFFING TEAM LLC	\$ 1,307.07
AP	00258663	6/8/2023	IST OHIO INC	\$ 2,719.08
AP	00258664	6/8/2023	KALINOWSKI, LAURA	\$ 120.00
AP	00258665	6/8/2023	KATHLEEN M MAIN PC P38868	\$ 55.76
AP	00258666	6/8/2023	KATNIK, KENDRA SEITZ	\$ 300.00
AP	00258667	6/8/2023	KLEREKOPER, BETH	\$ 150.00
AP	00258668	6/8/2023	KNIGHTS AUTO SUPPLY INC.	\$ 30.08
AP	00258669	6/8/2023	KRASS, MELISSA	\$ 300.00
AP	00258670	6/8/2023	KUCHAREK, KARA	\$ 800.00

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AP	00258671	6/8/2023	LACKEY, HEATHER	\$ 152.78
AP	00258672	6/8/2023	LEMARBE, SHANNON S	\$ 300.00
AP	00258673	6/8/2023	LYNCH, GRACE MARIE	\$ 800.00
AP	00258674	6/8/2023	MADISON NATIONAL LIFE INS CO	\$ 19,253.93
AP	00258675	6/8/2023	MALINOWSKI, EMILY ANN	\$ 100.00
AP	00258676	6/8/2023	MAPLE PRESS LLC	\$ 3,517.61
AP	00258677	6/8/2023	MATTSON, KELLI J	\$ 120.00
AP	00258678	6/8/2023	MAZZA AUTO PARTS	\$ 47.00
AP	00258679	6/8/2023	MCBRYAR, EMILY MAE	\$ 300.00
AP	00258680	6/8/2023	MCDERMOTT, MARIA E	\$ 150.00
AP	00258681	6/8/2023	MCDONALD, JILL M.	\$ 600.00
AP	00258682	6/8/2023	MCGUCKIN, SEAN	\$ 120.00
AP	00258683	6/8/2023	METRO PARENT LLC	\$ 4,400.00
AP	00258684	6/8/2023	MI STATEWIDE ED NETWORK	\$ 11,664.00
AP	00258685	6/8/2023	MITRIK, ANNA MARIE	\$ 225.00
AP	00258686	6/8/2023	MORGAN, ELYSE IRENE	\$ 80.00
AP	00258687	6/8/2023	MURRAYS PARTS CITY	\$ 976.50
AP	00258688	6/8/2023	MUYLAERT JR, FRANCIS	\$ 120.00
AP	00258689	6/8/2023	NATIONWIDE	\$ 5,334.14
AP	00258690	6/8/2023	NEW OAKLAND FAMILY CENTERS	\$ 10,875.00
AP	00258691	6/8/2023	NEWER, KAROLINE	\$ 800.00
AP	00258692	6/8/2023	NOLAN, ANNE M	\$ 300.00
AP	00258693	6/8/2023	OC TREASURER	\$ 3,703.47
AP	00258694	6/8/2023	OC WRC ADMINISTRATION	\$ 1,544.67
AP	00258695	6/8/2023	OCC COORD CHLD CARE CNCL	\$ 3,588.56
AP	00258696	6/8/2023	OKOPSKI, MARIE	\$ 225.00
AP	00258697	6/8/2023	OLUWOLE, OMOTOLA	\$ 800.00
AP	00258698	6/8/2023	OMAN, ALAN	\$ 6,000.00
AP	00258699	6/8/2023	ONTIC TECHNOLOGIES INC	\$ 15,000.00
AP	00258700	6/8/2023	ORIHIL, MARIAN C	\$ 1,040.00
AP	00258701	6/8/2023	OS EDUCATION FOUNDATION	\$ 1,165.00
AP	00258702	6/8/2023	PALMERI, MELANIE LEAVITT	\$ 320.00
AP	00258703	6/8/2023	PASTERNAK, KELLY	\$ 800.00
AP	00258704	6/8/2023	PEOPLE DRIVEN TECHNOLOGY INC	\$ 16,660.00
AP	00258705	6/8/2023	PETERSON, KATHLEEN	\$ 300.00
AP	00258706	6/8/2023	PETTYCASH NE	\$ 500.00
AP	00258707	6/8/2023	PETTYCASH NW	\$ 500.00
AP	00258708	6/8/2023	PETTYCASH SW	\$ 825.00
AP	00258709	6/8/2023	PHONAK INC	\$ 15,370.92
AP	00258710	6/8/2023	PONTIAC ACAD EXCELLENCE	\$ 11,402.00
AP	00258711	6/8/2023	PRC-SALTILLO	\$ 110.00
AP	00258712	6/8/2023	PROCUREMENT CONSULTING GROUP LLC	\$ 875.00
AP	00258713	6/8/2023	PURITY CYLINDER GASES INC	\$ 371.91
AP	00258714	6/8/2023	REDMAN, KENSHASA	\$ 400.00
AP	00258715	6/8/2023	RHEY, LINDSAY KATHERINE NOVARA	\$ 300.00
AP	00258716	6/8/2023	RISTICH, JESSICA	\$ 300.00
AP	00258717	6/8/2023	RITTER, SARA MAY	\$ 800.00
AP	00258718	6/8/2023	ROAD COMMISSION OF OAK CNTY	\$ 496.54
AP	00258719	6/8/2023	RODRIGUES, JESSICA N	\$ 800.00
AP	00258720	6/8/2023	ROLLS MECHANICAL	\$ 3,058.83
AP	00258721	6/8/2023	ROWLEYS WHOLESALE	\$ 748.79
AP	00258722	6/8/2023	RSJS LLC	\$ 1,625.00

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AP	00258723	6/8/2023	RUCH, STEVEN HENRY	\$ 75.00
AP	00258724	6/8/2023	RULE, JULIE	\$ 700.00
AP	00258725	6/8/2023	SABBATH, SUSAN L	\$ 150.00
AP	00258726	6/8/2023	SABER BUILDING SERVICES	\$ 17,475.00
AP	00258727	6/8/2023	SAN MARINO OUTDOOR SERVICES	\$ 2,155.00
AP	00258728	6/8/2023	SCREEN WORKS INC	\$ 1,836.00
AP	00258729	6/8/2023	SECURELY MANAGED LLC	\$ 8,000.00
AP	00258730	6/8/2023	SECURELY YOURS LLC	\$ 5,500.00
AP	00258731	6/8/2023	SEHI COMPUTER PROD INC	\$ 61,748.31
AP	00258732	6/8/2023	SHAFFER, MARTIN	\$ 120.00
AP	00258733	6/8/2023	SHEPHERDS HOLLOW GOLF CLUB	\$ 5,755.42
AP	00258734	6/8/2023	SIMMS JR, BERNARD JOSEPH	\$ 750.00
AP	00258735	6/8/2023	SKILLSUSA MICHIGAN	\$ 625.00
AP	00258736	6/8/2023	SOBOTKA, KIMBERLY	\$ 800.00
AP	00258737	6/8/2023	SOHN LINEN SERVICE INC.	\$ 415.99
AP	00258738	6/8/2023	SPENCER, SHARON E	\$ 120.00
AP	00258739	6/8/2023	ST CLAIR, PATRICIA	\$ 800.00
AP	00258740	6/8/2023	STAPLES INC	\$ 2,481.60
AP	00258741	6/8/2023	STATE MI DISB UNT FRND OF CRT	\$ 2,371.03
AP	00258742	6/8/2023	STATE OF MI DEPT AGRICULTURE	\$ 62.00
AP	00258743	6/8/2023	STINEBAUGH, MADISON	\$ 225.00
AP	00258744	6/8/2023	STONE, LEIGH A	\$ 120.00
AP	00258745	6/8/2023	STRATEGIC SOLUTIONS GROUP ADVISORS	\$ 34,091.00
AP	00258746	6/8/2023	SULLIVAN, SUZETTE	\$ 150.00
AP	00258747	6/8/2023	THE FP HORAK COMPANY	\$ 3,296.70
AP	00258748	6/8/2023	THE JOYFUL JUNGLE CHRISTIAN LRNG CTR	\$ 17,889.57
AP	00258749	6/8/2023	THE MILLCRAFT PAPER COMPANY	\$ 4,833.87
AP	00258750	6/8/2023	THE SHERWIN-WILLIAMS CO	\$ 110.00
AP	00258751	6/8/2023	TMP ASSOCIATES INC	\$ 140.40
AP	00258752	6/8/2023	TOBII DYNAVOK LLC	\$ 1,425.00
AP	00258753	6/8/2023	TOTARA LEARNING INC	\$ 2,490.00
AP	00258754	6/8/2023	UPS	\$ 71.47
AP	00258755	6/8/2023	VELO LAW OFFICE	\$ 100.00
AP	00258756	6/8/2023	WCSX-FM WDMK-FM WDMK-HD WMGC-FM WRIF-FM	\$ 4,625.16
AP	00258757	6/8/2023	WILLEKENS, ELISABETH A	\$ 300.00
AP	00258758	6/8/2023	WILLIAMS, ALICIA ANN	\$ 908.82
AP	00258759	6/8/2023	WILLIAMSON, JENNIFER SUE	\$ 375.00
AP	00258760	6/8/2023	WITHERS, KRISTEN	\$ 800.00
AP	00258761	6/8/2023	WOJTOWICZ, ALEXANDRA	\$ 300.00
AP	00258762	6/8/2023	WOODBURG, LINDSAY	\$ 300.00
AP	00258763	6/8/2023	ZOTOS LEADERSHIP LLC	\$ 1,500.00
AP	00258764	6/15/2023	APPLIED MNFG TECH LLC	\$ 12,800.00
AP	00258765	6/15/2023	ARCH ENVIRONMENTAL GROUP	\$ 755.76
AP	00258766	6/15/2023	BAKERS GAS & WELDING SUPPLY	\$ 114.12
AP	00258767	6/15/2023	BASIC	\$ 999.00
AP	00258768	6/15/2023	BURMAX COMPANY INC.	\$ 53.68
AP	00258769	6/15/2023	CALLOWAY, STACY	\$ 1,000.00
AP	00258770	6/15/2023	CHAPMAN, TRACY LYNN	\$ 325.00
AP	00258771	6/15/2023	CONSUMERS ENERGY	\$ 904.64
AP	00258772	6/15/2023	DEREK COOKSON PHOTOGRAPHY	\$ 3,500.00
AP	00258773	6/15/2023	DEWALD, MICHELLE	\$ 100.00
AP	00258774	6/15/2023	DTE ENERGY	\$ 3,448.98

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AP	00258775	6/15/2023	DUNN, CHERYL E	\$ 1,000.00
AP	00258776	6/15/2023	FIFIELD, CHRISTINA	\$ 3,780.00
AP	00258777	6/15/2023	GNE PAINT & SUPPLIES INC	\$ 2,002.71
AP	00258778	6/15/2023	GORDON FOOD SERVICE	\$ 986.05
AP	00258779	6/15/2023	GOWER, ROBERT D	\$ 1,000.00
AP	00258780	6/15/2023	GWILT, JENNIFER LYN	\$ 1,000.00
AP	00258781	6/15/2023	HAVEN INC.	\$ 600.00
AP	00258782	6/15/2023	HAYES, TWANNA	\$ 125.00
AP	00258783	6/15/2023	HOME DEPOT #2764	\$ 20.78
AP	00258784	6/15/2023	HR STAFFING TEAM LLC	\$ 15,095.43
AP	00258785	6/15/2023	HURLEY, AMY	\$ 480.00
AP	00258786	6/15/2023	HURT, CHRISTINA	\$ 1,000.00
AP	00258787	6/15/2023	INSIGHT PUBLIC SECTOR	\$ 1,196.30
AP	00258788	6/15/2023	INTEGRATED DESIGN SOL LLC	\$ 56,529.80
AP	00258789	6/15/2023	INTL BROTHERHOOD OF ELECT WRKS UNION #17	\$ 5,000.00
AP	00258790	6/15/2023	ISRAEL, ALEXZANDREA	\$ 100.00
AP	00258791	6/15/2023	JAY B MARKS & ASSOC ED CNSLT SVS	\$ 300.00
AP	00258792	6/15/2023	JOES GREAT AMERICAN TREE LAWN	\$ 2,950.00
AP	00258793	6/15/2023	KEIPER, LISA	\$ 400.00
AP	00258794	6/15/2023	KIM, HYEYOUNG	\$ 1,000.00
AP	00258795	6/15/2023	KO, CHRISTIAN	\$ 50.00
AP	00258796	6/15/2023	KRIETEMEYER, SAMANTHA MARIE	\$ 50.00
AP	00258797	6/15/2023	LENGEL, NADIA	\$ 1,000.00
AP	00258798	6/15/2023	LINCOLN LEARNING SOLUTIONS INC	\$ 350.00
AP	00258799	6/15/2023	MATHESON TRI-GAS INC	\$ 98.93
AP	00258800	6/15/2023	MCCURTIS, AMBER	\$ 50.00
AP	00258801	6/15/2023	MCKEE, DEVON	\$ 480.00
AP	00258802	6/15/2023	META	\$ 800.00
AP	00258803	6/15/2023	OAK CNTY SCHL BOARD ASSN	\$ 3,185.00
AP	00258804	6/15/2023	OAKLAND COMMUNITY COLLEGE	\$ 49,056.95
AP	00258805	6/15/2023	ONEILL, KRISTIN M	\$ 315.00
AP	00258806	6/15/2023	PEOPLE DRIVEN TECHNOLOGY INC	\$ 64,739.00
AP	00258807	6/15/2023	PONTIAC ACAD EXCELLENCE	\$ 29,913.00
AP	00258808	6/15/2023	PRINTWELL	\$ 9,198.46
AP	00258809	6/15/2023	QUINN, JULIE	\$ 175.00
AP	00258810	6/15/2023	RADEN, ALLISON MARIE	\$ 1,000.00
AP	00258811	6/15/2023	SAN MARINO OUTDOOR SERVICES	\$ 4,095.00
AP	00258812	6/15/2023	SPARKS, KAYLA B	\$ 50.00
AP	00258813	6/15/2023	STAMM, COLLEEN STEFANIE	\$ 480.00
AP	00258814	6/15/2023	STATE OF MI DEPT COMM HEALTH	\$ 20,617.75
AP	00258815	6/15/2023	THE ENVELOPE PRINTERY INC	\$ 1,740.50
AP	00258816	6/15/2023	THE SEGAL CO (MIDWEST) INC	\$ 3,654.00
AP	00258817	6/15/2023	THE SHERWIN-WILLIAMS CO	\$ 396.53
AP	00258818	6/15/2023	WAHR, ANNE	\$ 1,120.00
AP	00258819	6/15/2023	WALTON, JULIA	\$ 50.00
AP	00258820	6/15/2023	WASKOW, DILLON	\$ 1,000.00
AP	00258821	6/15/2023	WEAVER, BRITTANY TATIANA	\$ 75.00
AP	00258822	6/15/2023	WHEELER, REBECCA L	\$ 975.00
AP	00258823	6/15/2023	YARBER, ANGELA	\$ 1,000.00
AP	00258824	6/22/2023	AEGIS WELDING SUPPLY LLC	\$ 202.08
AP	00258825	6/22/2023	AGBU ALEX MANOOGIAN	\$ 1,769.00
AP	00258826	6/22/2023	ALRO STEEL	\$ 116.66

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AP	00258827	6/22/2023	AMERICAN PRNT HSE FT BLIND INC	\$ 47.28
AP	00258828	6/22/2023	AVI SYSTEMS INC	\$ 2,744.17
AP	00258829	6/22/2023	BRAILLE GRP OF BUFFALO INC.	\$ 503.58
AP	00258830	6/22/2023	BROOKE WEINGARDEN DO MPH PLLC	\$ 2,000.00
AP	00258831	6/22/2023	CASAS, SILVA	\$ 175.99
AP	00258832	6/22/2023	CDW GOVERNMENT LLC	\$ 47,427.95
AP	00258833	6/22/2023	CHAPT 13 STANDING TRUSTEE	\$ 1,579.30
AP	00258834	6/22/2023	CHAPTER 13 TRUSTEE	\$ 493.39
AP	00258835	6/22/2023	CHILD SOURCE LLC	\$ 681.62
AP	00258836	6/22/2023	CIVIL AIR PATROL	\$ 910.00
AP	00258837	6/22/2023	COMPTON PRESS INDS LLC	\$ 1,417.15
AP	00258838	6/22/2023	CORWELL, REESE	\$ 106.05
AP	00258839	6/22/2023	CUSTOM PLUS INC	\$ 5,628.60
AP	00258840	6/22/2023	DANIEL, NICHOLAS	\$ 63.00
AP	00258841	6/22/2023	DM BURR SECURITY SERVICE INC	\$ 1,743.16
AP	00258842	6/22/2023	DTE ENERGY	\$ 3,716.90
AP	00258843	6/22/2023	DTE ENERGY	\$ 4,054.63
AP	00258844	6/22/2023	DTE ENERGY	\$ 83.90
AP	00258845	6/22/2023	EARLEY, BETH A	\$ 3,325.00
AP	00258846	6/22/2023	FRANKS, MAKAYLA	\$ 63.00
AP	00258847	6/22/2023	FUTURE REPRODUCTIONS INC	\$ 305.00
AP	00258848	6/22/2023	GIFFELS-WEBSTER ENGINEERS INC	\$ 125.00
AP	00258849	6/22/2023	GORDON FOOD SERVICE	\$ 373.57
AP	00258850	6/22/2023	GRADUATION ALLIANCE	\$ 133,921.38
AP	00258851	6/22/2023	GRAND RIVER ACADEMY	\$ 48,885.48
AP	00258852	6/22/2023	GRANITZ-CHOTTNER, LISA ROSE	\$ 200.00
AP	00258853	6/22/2023	GREAT LAKES ACADEMY	\$ 39,251.00
AP	00258854	6/22/2023	HEADSTREAM TECHNOLOGIES LLC	\$ 46,150.00
AP	00258855	6/22/2023	HOLLY ACADEMY	\$ 40,197.00
AP	00258856	6/22/2023	HOLLY ACADEMY	\$ 450.00
AP	00258857	6/22/2023	HOME DEPOT #2764	\$ 874.20
AP	00258858	6/22/2023	HR STAFFING TEAM LLC	\$ 20,694.48
AP	00258859	6/22/2023	HR STAFFING TEAM LLC	\$ 698.40
AP	00258860	6/22/2023	IDEAL FLOOR COVERING INC	\$ 1,185.00
AP	00258861	6/22/2023	INTEGRATED DESIGN SOL LLC	\$ 20,264.00
AP	00258862	6/22/2023	J POLLACK ACAD CTR EXCELL	\$ 18,423.00
AP	00258863	6/22/2023	KEYS GRACE ACAD	\$ 12,572.21
AP	00258864	6/22/2023	KISH, MARGO IMRAY	\$ 125.00
AP	00258865	6/22/2023	LADD, KODY	\$ 418.24
AP	00258866	6/22/2023	LAURUS ACADEMY	\$ 49,186.41
AP	00258867	6/22/2023	LAURUS ACADEMY	\$ 15,189.00
AP	00258868	6/22/2023	LIFE SKILLS CTR PONTIAC	\$ 7,923.00
AP	00258869	6/22/2023	LIGHTHOUSE CONN ACAD K12	\$ 8,227.00
AP	00258870	6/22/2023	LLOYD & MCDANIEL PLC	\$ 321.63
AP	00258871	6/22/2023	MAPLE PRESS LLC	\$ 290.00
AP	00258872	6/22/2023	MCMASTER-CARR SUPPLY COMPANY	\$ 67.22
AP	00258873	6/22/2023	MEINERS, KIM	\$ 21.74
AP	00258874	6/22/2023	MOMENTUM ACADEMY	\$ 41,124.00
AP	00258875	6/22/2023	MUHLECK, KATHLEEN VICTORIA	\$ 3,325.00
AP	00258876	6/22/2023	MURRAY, MALIN C	\$ 1,120.00
AP	00258877	6/22/2023	NEGOSHIAN, RYAN THOMAS	\$ 3,325.00
AP	00258878	6/22/2023	NEW OAKLAND FAMILY CENTERS	\$ 27,400.00

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AP	00258879	6/22/2023	NEWMAN, ALEXANDRA	\$ 50.00
AP	00258880	6/22/2023	OAKLAND FLEXTech HS	\$ 12,215.00
AP	00258881	6/22/2023	OAKSIDE SCHOLARS ACAD	\$ 112,541.64
AP	00258882	6/22/2023	OC TREASURER	\$ 2,929.31
AP	00258883	6/22/2023	OCC COORD CHLD CARE CNCL	\$ 3,588.56
AP	00258884	6/22/2023	OREILLY AUTO PARTS	\$ 18.72
AP	00258885	6/22/2023	OS EDUCATION FOUNDATION	\$ 1,165.00
AP	00258886	6/22/2023	PAUL H BROOKES PUB CO INC	\$ 7,686.50
AP	00258887	6/22/2023	PEOPLE DRIVEN TECHNOLOGY INC	\$ 57,216.00
AP	00258888	6/22/2023	PHONAK INC	\$ 41,676.14
AP	00258889	6/22/2023	PONTIAC ACAD EXCELLENCE	\$ 24,805.98
AP	00258890	6/22/2023	PONTIAC ACADEMY FOR EXC	\$ 64,960.00
AP	00258891	6/22/2023	PONTIAC TREAS/PR TAX	\$ 1,625.12
AP	00258892	6/22/2023	REED, KEEGAN	\$ 63.00
AP	00258893	6/22/2023	REGIEC, JESSE	\$ 3,325.00
AP	00258894	6/22/2023	ROMAN, MARIA	\$ 175.99
AP	00258895	6/22/2023	SAN MARINO OUTDOOR SERVICES	\$ 5,300.00
AP	00258896	6/22/2023	SCHREIBER CORPORATION	\$ 1,783.92
AP	00258897	6/22/2023	SCREEN WORKS INC	\$ 160.00
AP	00258898	6/22/2023	SILVER QUILL LARGE PRINT MEDIA	\$ 8,109.00
AP	00258899	6/22/2023	SLUSHER, ELIZABETH	\$ 100.00
AP	00258900	6/22/2023	SMITH, DAWN ELIZABETH	\$ 100.00
AP	00258901	6/22/2023	SOHN LINEN SERVICE INC.	\$ 210.72
AP	00258902	6/22/2023	SQUARE ONE EDUCATION NETWORK	\$ 2,240.00
AP	00258903	6/22/2023	SQUARE ONE EDUCATION NETWORK	\$ 6,000.00
AP	00258904	6/22/2023	STATE MI DISB UNT FRND OF CRT	\$ 2,306.67
AP	00258905	6/22/2023	STATE MI STATE POL CNTRL RCRDS	\$ 4,517.00
AP	00258906	6/22/2023	STATE OF MICHIGAN-DETROIT	\$ 513.75
AP	00258907	6/22/2023	STRATEGIC SOLUTIONS GROUP ADVISORS	\$ 8,965.00
AP	00258908	6/22/2023	SYSCO FOOD SERVICES OF DETROIT	\$ 1,076.43
AP	00258909	6/22/2023	THE MILLCRAFT PAPER COMPANY	\$ 1,294.81
AP	00258910	6/22/2023	TRANSAMERICA LIFE INS CO	\$ 8,081.20
AP	00258911	6/22/2023	VELO LAW OFFICE	\$ 100.00
AP	00258912	6/22/2023	WALTER, MADYSON	\$ 216.98
AP	00258913	6/22/2023	WALTON CHARTER ACADEMY	\$ 74,702.01
AP	00258914	6/22/2023	WATERFORD MONTESSORI	\$ 22,621.00
AP	00258915	6/22/2023	WEINGARTZ SUPPLY CO.	\$ 197.47
AP	00258916	6/22/2023	WHITE, DESIREE	\$ 75.00
AP	00258917	6/22/2023	YANG, MELISSA N	\$ 3,325.00
AP	00258918	6/22/2023	ZIER, PATRICIA ANN	\$ 100.00
AP	00258919	6/29/2023	AIRGAS USA LLC	\$ 86,166.00
AP	00258920	6/29/2023	ALTER, ANDREA L	\$ 75.00
AP	00258921	6/29/2023	AMCOMM TELECOMMUNICATIONS	\$ 1,437.50
AP	00258922	6/29/2023	APPLIED INNOVATION	\$ 3,465.54
AP	00258923	6/29/2023	AUTOZONE STORES INC	\$ 2,952.30
AP	00258924	6/29/2023	BAKER, JAMIECEE	\$ 185.00
AP	00258925	6/29/2023	BARLAS, SANA	\$ 50.00
AP	00258926	6/29/2023	BROWN, ALICIA ANN	\$ 60.00
AP	00258927	6/29/2023	CATLIN, KIMBERLY S	\$ 1,050.00
AP	00258928	6/29/2023	CENTER FOR LITERACY & DISABILITY STUDIES	\$ 7,650.00
AP	00258929	6/29/2023	CONSUMERS ENERGY	\$ 356.06
AP	00258930	6/29/2023	CONSUMERS ENERGY	\$ 126.39

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AP	00258931	6/29/2023	CONSUMERS ENERGY	\$ 416.04
AP	00258932	6/29/2023	CUSTOM PLUS INC	\$ 27,451.00
AP	00258933	6/29/2023	DEAN, TINA RENAE	\$ 570.00
AP	00258934	6/29/2023	DELTA NETWORK SVS LLC	\$ 184,140.00
AP	00258935	6/29/2023	DM BURR SECURITY SERVICE INC	\$ 858.67
AP	00258936	6/29/2023	DONNELLY, KATE	\$ 25.00
AP	00258937	6/29/2023	DTE ENERGY	\$ 5,588.50
AP	00258938	6/29/2023	DTE ENERGY	\$ 3,192.76
AP	00258939	6/29/2023	DTE ENERGY	\$ 5,812.12
AP	00258940	6/29/2023	EXECUTIVE ENERGY SVS LLC	\$ 1,000.00
AP	00258941	6/29/2023	FALL, CATHRYN CADY	\$ 320.00
AP	00258942	6/29/2023	GORDON FOOD SERVICE	\$ 140.85
AP	00258943	6/29/2023	HARRIS, GEORGETTE	\$ 60.00
AP	00258944	6/29/2023	HOME DEPOT #2764	\$ 2.18
AP	00258945	6/29/2023	HR STAFFING TEAM LLC	\$ 18,717.62
AP	00258946	6/29/2023	HR STAFFING TEAM LLC	\$ 1,065.10
AP	00258947	6/29/2023	HUBBARD, DENISE EILEEN	\$ 240.00
AP	00258948	6/29/2023	IDEAL FLOOR COVERING INC	\$ 3,450.00
AP	00258949	6/29/2023	INST FOR MULTI-SENSORY ED LLC	\$ 4,838.40
AP	00258950	6/29/2023	JORDE, ALYSSA	\$ 300.00
AP	00258951	6/29/2023	KETELHUT, MARIA	\$ 3,325.00
AP	00258952	6/29/2023	LEGG, LYNN D	\$ 640.00
AP	00258953	6/29/2023	MADISON NATIONAL LIFE INS CO	\$ 19,336.94
AP	00258954	6/29/2023	MARTIN, LAURA	\$ 1,000.00
AP	00258955	6/29/2023	MICH ED SPECIAL SVS ASSOC	\$ 155,713.23
AP	00258956	6/29/2023	MMH CLEARINGHOUSE	\$ 688.00
AP	00258957	6/29/2023	NATIONAL VISION ADMINISTRATORS LLC	\$ 10,263.96
AP	00258958	6/29/2023	NOVA ENVIRONMENTAL INC	\$ 2,262.00
AP	00258959	6/29/2023	OAK CNTY SCHL BOARD ASSN	\$ 35.00
AP	00258960	6/29/2023	OAKLAND COUNTY	\$ 13,993.11
AP	00258961	6/29/2023	OC TREASURER	\$ 3,555.00
AP	00258962	6/29/2023	ORIHIL, MARIAN C	\$ 400.00
AP	00258963	6/29/2023	PREMIER FURNITURE AND EQUIP LLC	\$ 20,929.34
AP	00258964	6/29/2023	RULE, JULIE	\$ 195.00
AP	00258965	6/29/2023	SAFIR & ASSOCIATES LLC	\$ 2,000.00
AP	00258966	6/29/2023	SANDTVEIT, JESSICA	\$ 480.00
AP	00258967	6/29/2023	SCHOMMER, MICHELLE LOUISE	\$ 65.00
AP	00258968	6/29/2023	SHAVER, RHONDA	\$ 400.00
AP	00258969	6/29/2023	SPENCER, TRINA DENISE	\$ 200.00
AP	00258970	6/29/2023	SQUARE ONE EDUCATION NETWORK	\$ 1,500.00
AP	00258971	6/29/2023	STABLER, BRADLEY	\$ 90.00
AP	00258972	6/29/2023	THE JOYFUL JUNGLE CHRISTIAN LRNG CTR	\$ 16,523.47
AP	00258973	6/29/2023	TRANSAMERICA LIFE INS CO	\$ 3,849.53
AP	00258974	6/29/2023	WHEELER, REBECCA L	\$ 900.00
AP	00258975	6/29/2023	AMCOMM TELECOMMUNICATIONS	\$ 10,936.00
AP	00258976	6/29/2023	LEGG, LYNN D	\$ 480.00
AP	00258977	6/29/2023	PEOPLE DRIVEN TECHNOLOGY INC	\$ 165,186.00
AP	00258978	6/29/2023	SABER BUILDING SERVICES	\$ 2,875.00
AP	00258979	6/29/2023	VERIZON WIRELESS	\$ 19,207.49
Total AP Checks				\$ 28,626,383.30
EP	00000893	7/6/2022	A SCHOOL F/T MIND AND BODY LLC	\$ 34,292.30

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EP	00000894	7/6/2022	DREAMY CHILDRENS CENTER	\$ 52,180.92
EP	00000895	7/6/2022	FOR KIDS SAKE	\$ 15,698.83
EP	00000896	7/6/2022	HEARTFELT IMPRESSIONS	\$ 81,314.37
EP	00000897	7/6/2022	LAMPHERE SCHOOL DISTRICT	\$ 113,843.91
EP	00000898	7/6/2022	MI ASSN SCHL BRD SETSEG	\$ 192,054.00
EP	00000899	7/6/2022	WEST BLOOMFIELD SCHL DIST	\$ 33,377.61
EP	00000900	7/20/2022	ARTS AND TECH ACAD OF PONTIAC	\$ 13,705.84
EP	00000901	7/20/2022	AVONDALE SCHOOL DISTRICT	\$ 31,070.97
EP	00000902	7/20/2022	BERKLEY SCHOOL DISTRICT	\$ 11,269.82
EP	00000903	7/20/2022	BRANDON SCHOOL DISTRICT	\$ 45,194.02
EP	00000904	7/20/2022	CLARENCEVILLE SCHOOL DIST	\$ 24,834.11
EP	00000905	7/20/2022	CLARKSTON COMM SCHOOLS	\$ 70,772.31
EP	00000906	7/20/2022	CLAWSON SCHOOL DISTRICT	\$ 52,905.47
EP	00000907	7/20/2022	FARMINGTON PUB SCHL DIST	\$ 1,429,025.51
EP	00000908	7/20/2022	FAXON ACADEMY	\$ 2,679.00
EP	00000909	7/20/2022	FERNDALE PUBLIC SCHOOLS	\$ 71,158.39
EP	00000910	7/20/2022	HAZEL PARK SCHOOLS	\$ 63,686.93
EP	00000911	7/20/2022	HOLLY AREA SCHOOL DIST	\$ 56,372.02
EP	00000912	7/20/2022	HURON VALLEY SCHOOL DIST	\$ 840,088.27
EP	00000913	7/20/2022	LAKE ORION COMM SCHL DIST	\$ 96,095.45
EP	00000914	7/20/2022	LAMPHERE SCHOOL DISTRICT	\$ 12,437.47
EP	00000915	7/20/2022	MI VIRTUAL CHARTER ACAD	\$ 5,851.78
EP	00000916	7/20/2022	OAK FAMILY SERVICES	\$ 59,063.41
EP	00000917	7/20/2022	OAK LIVINGSTON HUMAN SRV AGCY	\$ 187,012.46
EP	00000918	7/20/2022	OXFORD COMM SCHL DIST	\$ 26,580.04
EP	00000919	7/20/2022	PONTIAC SCHOOL DISTRICT	\$ 60,478.52
EP	00000920	7/20/2022	ROCHESTER COMMUNITY SCHLS	\$ 45,822.53
EP	00000921	7/20/2022	ROYAL OAK SCHOOLS	\$ 312,080.86
EP	00000922	7/20/2022	SOUTH LYON SCHOOL DIST	\$ 627,402.35
EP	00000923	7/20/2022	TROY SCHOOL DISTRICT	\$ 911.00
EP	00000924	7/20/2022	WALLED LAKE CONSOL SD	\$ 38,763.49
EP	00000925	7/20/2022	WEST BLOOMFIELD SCHL DIST	\$ 19,796.94
EP	00000926	7/27/2022	ARTS AND TECH ACAD OF PONTIAC	\$ 42,589.00
EP	00000927	7/27/2022	AVONDALE SCHOOL DISTRICT	\$ 100,601.50
EP	00000928	7/27/2022	BERKLEY SCHOOL DISTRICT	\$ 100,731.19
EP	00000929	7/27/2022	BIRMINGHAM SCHOOL DISTRICT	\$ 11,724.00
EP	00000930	7/27/2022	BLOOMFIELD HILLS SCHOOLS	\$ 62,123.82
EP	00000931	7/27/2022	BRADFORD ACADEMY	\$ 58,624.00
EP	00000932	7/27/2022	BRANDON SCHOOL DISTRICT	\$ 54,047.00
EP	00000933	7/27/2022	CLARENCEVILLE SCHOOL DIST	\$ 23,452.00
EP	00000934	7/27/2022	CLARKSTON COMM SCHOOLS	\$ 35,856.00
EP	00000935	7/27/2022	CLAWSON SCHOOL DISTRICT	\$ 41,845.94
EP	00000936	7/27/2022	CRESCENT ACADEMY	\$ 77,121.00
EP	00000937	7/27/2022	FARMINGTON PUB SCHL DIST	\$ 48,514.00
EP	00000938	7/27/2022	FERNDALE PUBLIC SCHOOLS	\$ 34,751.00
EP	00000939	7/27/2022	HAZEL PARK SCHOOLS	\$ 102,157.00
EP	00000940	7/27/2022	HOLLY AREA SCHOOL DIST	\$ 52,987.00
EP	00000941	7/27/2022	HURON VALLEY SCHOOL DIST	\$ 75,442.00
EP	00000942	7/27/2022	LAKE ORION COMM SCHL DIST	\$ 23,026.00
EP	00000943	7/27/2022	LAMPHERE SCHOOL DISTRICT	\$ 58,624.00
EP	00000944	7/27/2022	LITTLE TREASURES ECC	\$ 28,326.46
EP	00000945	7/27/2022	MADISON DIST PUB SCHLS	\$ 44,108.00

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EP	00000946	7/27/2022	MI VIRTUAL CHARTER ACAD	\$ 26,701.64
EP	00000947	7/27/2022	NOVI SCHOOL DISTRICT	\$ 13,241.00
EP	00000948	7/27/2022	OAK PARK SCHOOL DISTRICT	\$ 82,074.00
EP	00000949	7/27/2022	OXFORD COMM SCHL DIST	\$ 46,899.00
EP	00000950	7/27/2022	PONTIAC SCHOOL DISTRICT	\$ 210,867.00
EP	00000951	7/27/2022	ROCHESTER COMMUNITY SCHLS	\$ 23,777.00
EP	00000952	7/27/2022	ROYAL OAK SCHOOLS	\$ 68,141.00
EP	00000953	7/27/2022	SOUTH LYON SCHOOL DIST	\$ 82,350.05
EP	00000954	7/27/2022	SOUTHFIELD PUBLIC SCHOOLS	\$ 59,817.00
EP	00000955	7/27/2022	TROY SCHOOL DISTRICT	\$ 58,624.00
EP	00000956	7/27/2022	WALLED LAKE CONSOL SD	\$ 210,953.20
EP	00000957	7/27/2022	WATERFORD SCHOOL DISTRICT	\$ 179,553.00
EP	00000958	7/27/2022	WEST BLOOMFIELD SCHL DIST	\$ 159,591.98
EP	00000959	8/3/2022	BIRMINGHAM SCHOOL DISTRICT	\$ 11,536.00
EP	00000960	8/3/2022	BLOOMFIELD HILLS SCHOOLS	\$ 281,066.70
EP	00000961	8/3/2022	BRADFORD ACADEMY	\$ 1,761.00
EP	00000962	8/3/2022	BRANDON SCHOOL DISTRICT	\$ 29,940.74
EP	00000963	8/3/2022	CLARENCEVILLE SCHOOL DIST	\$ 38,942.30
EP	00000964	8/3/2022	CLARKSTON COMM SCHOOLS	\$ 21,103.00
EP	00000965	8/3/2022	CLAWSON SCHOOL DISTRICT	\$ 22,154.00
EP	00000966	8/3/2022	DREAMY CHILDRENS CENTER	\$ 36,923.60
EP	00000967	8/3/2022	FARMINGTON PUB SCHL DIST	\$ 16,749.45
EP	00000968	8/3/2022	FOR KIDS SAKE	\$ 12,803.09
EP	00000969	8/3/2022	HOLLY AREA SCHOOL DIST	\$ 43,213.44
EP	00000970	8/3/2022	KINGSBURY COUNTRY DAY SCHOOL	\$ 9,376.97
EP	00000971	8/3/2022	LAKE ORION COMM SCHL DIST	\$ 99,825.45
EP	00000972	8/3/2022	NOVI SCHOOL DISTRICT	\$ 75,263.93
EP	00000973	8/3/2022	OAK FAMILY SERVICES	\$ 123,542.16
EP	00000974	8/3/2022	OAK PARK SCHOOL DISTRICT	\$ 112,500.00
EP	00000975	8/3/2022	ROCHESTER COMMUNITY SCHLS	\$ 33,773.49
EP	00000976	8/3/2022	ROYAL OAK SCHOOLS	\$ 2,746.60
EP	00000977	8/3/2022	SOUTH LYON SCHOOL DIST	\$ 17,112.10
EP	00000978	8/3/2022	SOUTHFIELD PUBLIC SCHOOLS	\$ 8,948.79
EP	00000979	8/3/2022	TODDLERTIME CHILD CARE	\$ 26,395.12
EP	00000980	8/3/2022	WALLED LAKE CONSOL SD	\$ 2,881.20
EP	00000981	8/3/2022	WATERFORD SCHOOL DISTRICT	\$ 103,885.82
EP	00000982	8/17/2022	BERKLEY SCHOOL DISTRICT	\$ 40,640.82
EP	00000983	8/17/2022	BIRMINGHAM SCHOOL DISTRICT	\$ 63,974.38
EP	00000984	8/17/2022	BRANDON SCHOOL DISTRICT	\$ 84,896.03
EP	00000985	8/17/2022	CLARKSTON COMM SCHOOLS	\$ 10,207.20
EP	00000986	8/17/2022	ELA WEE DISCOVER LLC	\$ 26,947.53
EP	00000987	8/17/2022	FERNDAL PUBLIC SCHOOLS	\$ 27,997.86
EP	00000988	8/17/2022	HURON VALLEY SCHOOL DIST	\$ 10,965.42
EP	00000989	8/17/2022	LAKE ORION COMM SCHL DIST	\$ 513.00
EP	00000990	8/17/2022	MADISON DIST PUB SCHLS	\$ 128,367.59
EP	00000991	8/17/2022	MRA MOBILE EXPERIENTIAL	\$ 18,515.00
EP	00000992	8/17/2022	OAK PARK SCHOOL DISTRICT	\$ 68,957.91
EP	00000993	8/17/2022	ROCHESTER COMMUNITY SCHLS	\$ 120,840.15
EP	00000994	8/17/2022	ROYAL OAK SCHOOLS	\$ 99,243.26
EP	00000995	8/17/2022	SOUTHFIELD PUBLIC SCHOOLS	\$ 138,646.14
EP	00000996	8/17/2022	TROY SCHOOL DISTRICT	\$ 42,556.92
EP	00000997	8/17/2022	WALLED LAKE CONSOL SD	\$ 189.00

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EP	00000998	8/17/2022	WATERFORD SCHOOL DISTRICT	\$ 253,502.37
EP	00000999	8/24/2022	ARTS AND TECH ACAD OF PONTIAC	\$ 42,595.00
EP	00001000	8/24/2022	AVONDALE SCHOOL DISTRICT	\$ 49,438.00
EP	00001001	8/24/2022	BERKLEY SCHOOL DISTRICT	\$ 209,241.99
EP	00001002	8/24/2022	BIRMINGHAM SCHOOL DISTRICT	\$ 651,200.33
EP	00001003	8/24/2022	BLOOMFIELD HILLS SCHOOLS	\$ 981,914.72
EP	00001004	8/24/2022	BRADFORD ACADEMY	\$ 240,173.00
EP	00001005	8/24/2022	BRANDON SCHOOL DISTRICT	\$ 54,052.00
EP	00001006	8/24/2022	CLARENCEVILLE SCHOOL DIST	\$ 218,653.59
EP	00001007	8/24/2022	CLARKSTON COMM SCHOOLS	\$ 43,361.00
EP	00001008	8/24/2022	CLAWSON SCHOOL DISTRICT	\$ 23,458.00
EP	00001009	8/24/2022	CRESCENT ACADEMY	\$ 94,099.00
EP	00001010	8/24/2022	ELA WEE DISCOVER LLC	\$ 13,107.56
EP	00001011	8/24/2022	FARMINGTON PUB SCHL DIST	\$ 234,567.83
EP	00001012	8/24/2022	FERNDAL PUBLIC SCHOOLS	\$ 561,502.26
EP	00001013	8/24/2022	FOUR CORNERS MONTESSORI	\$ 48,352.87
EP	00001014	8/24/2022	HAZEL PARK SCHOOLS	\$ 70,301.00
EP	00001015	8/24/2022	HOLLY AREA SCHOOL DIST	\$ 275,477.63
EP	00001016	8/24/2022	HURON VALLEY SCHOOL DIST	\$ 332,392.53
EP	00001017	8/24/2022	KINGSBURY COUNTRY DAY SCHOOL	\$ 3,542.61
EP	00001018	8/24/2022	LAKE ORION COMM SCHL DIST	\$ 154,308.97
EP	00001019	8/24/2022	LAMPHERE SCHOOL DISTRICT	\$ 143,733.82
EP	00001020	8/24/2022	MADISON DIST PUB SCHLS	\$ 44,113.00
EP	00001021	8/24/2022	MI VIRTUAL CHARTER ACAD	\$ 142,993.36
EP	00001022	8/24/2022	NOVI SCHOOL DISTRICT	\$ 14,242.40
EP	00001023	8/24/2022	OAK CNTY ACAD MEDIA TECH	\$ 17,601.87
EP	00001024	8/24/2022	OAK FAMILY SERVICES	\$ 12,487.66
EP	00001025	8/24/2022	OAK PARK SCHOOL DISTRICT	\$ 82,077.00
EP	00001026	8/24/2022	OXFORD COMM SCHL DIST	\$ 879,843.71
EP	00001027	8/24/2022	PONTIAC SCHOOL DISTRICT	\$ 1,563,271.57
EP	00001028	8/24/2022	ROCHESTER COMMUNITY SCHLS	\$ 28,313.29
EP	00001029	8/24/2022	ROYAL OAK SCHOOLS	\$ 323,121.90
EP	00001030	8/24/2022	SOUTH LYON SCHOOL DIST	\$ 363,220.90
EP	00001031	8/24/2022	SOUTHFIELD PUBLIC SCHOOLS	\$ 810,770.85
EP	00001032	8/24/2022	TROY SCHOOL DISTRICT	\$ 720,348.76
EP	00001033	8/24/2022	WALLED LAKE CONSOL SD	\$ 2,371,253.57
EP	00001034	8/24/2022	WATERFORD SCHOOL DISTRICT	\$ 3,099,872.50
EP	00001035	8/24/2022	WEST BLOOMFIELD SCHL DIST	\$ 1,271,625.50
EP	00001036	8/29/2022	AVONDALE SCHOOL DISTRICT	\$ 103,117.00
EP	00001037	8/29/2022	BERKLEY SCHOOL DISTRICT	\$ 7,512.00
EP	00001038	8/29/2022	BIRMINGHAM SCHOOL DISTRICT	\$ 191,682.66
EP	00001039	8/29/2022	BLOOMFIELD HILLS SCHOOLS	\$ 128,016.82
EP	00001040	8/29/2022	BRANDON SCHOOL DISTRICT	\$ 125,202.53
EP	00001041	8/29/2022	CLARENCEVILLE SCHOOL DIST	\$ 2,662.99
EP	00001042	8/29/2022	CLARKSTON COMM SCHOOLS	\$ 19,511.86
EP	00001043	8/29/2022	CLAWSON SCHOOL DISTRICT	\$ 539,811.24
EP	00001044	8/29/2022	FARMINGTON PUB SCHL DIST	\$ 47,771.44
EP	00001045	8/29/2022	FERNDAL PUBLIC SCHOOLS	\$ 39,090.22
EP	00001046	8/29/2022	HOLLY AREA SCHOOL DIST	\$ 1,698.80
EP	00001047	8/29/2022	HURON VALLEY SCHOOL DIST	\$ 243,688.53
EP	00001048	8/29/2022	KATZ, MARC D	\$ 836.84
EP	00001049	8/29/2022	KINGSBURY COUNTRY DAY SCHOOL	\$ 37,402.29

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EP	00001050	8/29/2022	LAKE ORION COMM SCHL DIST	\$ 365,817.44
EP	00001051	8/29/2022	LAMPHERE SCHOOL DISTRICT	\$ 63,606.66
EP	00001052	8/29/2022	MADISON DIST PUB SCHLS	\$ 323,887.75
EP	00001053	8/29/2022	NOVI SCHOOL DISTRICT	\$ 407,124.96
EP	00001054	8/29/2022	OAK CNTY ACAD MEDIA TECH	\$ 3,156.69
EP	00001055	8/29/2022	OAK PARK SCHOOL DISTRICT	\$ 91,706.00
EP	00001056	8/29/2022	OXFORD COMM SCHL DIST	\$ 889.96
EP	00001057	8/29/2022	PONTIAC SCHOOL DISTRICT	\$ 333,413.31
EP	00001058	8/29/2022	ROCHESTER COMMUNITY SCHLS	\$ 3,096,308.18
EP	00001059	8/29/2022	ROYAL OAK SCHOOLS	\$ 44,714.21
EP	00001060	8/29/2022	SOUTH LYON SCHOOL DIST	\$ 30,673.72
EP	00001061	8/29/2022	TROY SCHOOL DISTRICT	\$ 50,267.45
EP	00001062	8/29/2022	WALLED LAKE CONSOL SD	\$ 124,969.71
EP	00001063	8/29/2022	WATERFORD SCHOOL DISTRICT	\$ 360,204.19
EP	00001064	8/29/2022	WEST BLOOMFIELD SCHL DIST	\$ 45,771.16
EP	00001065	8/31/2022	LAKE ORION COMM SCHL DIST	\$ 360.00
EP	00001066	9/14/2022	A SCHOOL F/T MIND AND BODY LLC	\$ 9,337.92
EP	00001067	9/14/2022	ARTS AND TECH ACAD OF PONTIAC	\$ 29,609.00
EP	00001068	9/14/2022	AVONDALE SCHOOL DISTRICT	\$ 428,437.00
EP	00001069	9/14/2022	BERKLEY SCHOOL DISTRICT	\$ 709,482.00
EP	00001070	9/14/2022	BIRMINGHAM SCHOOL DISTRICT	\$ 1,759,719.00
EP	00001071	9/14/2022	BLOOMFIELD HILLS SCHOOLS	\$ 1,892,553.00
EP	00001072	9/14/2022	BRADFORD ACADEMY	\$ 17,871.00
EP	00001073	9/14/2022	BRANDON SCHOOL DISTRICT	\$ 206,902.00
EP	00001074	9/14/2022	CLARENCEVILLE SCHOOL DIST	\$ 284,943.00
EP	00001075	9/14/2022	CLARKSTON COMM SCHOOLS	\$ 1,381,357.00
EP	00001076	9/14/2022	CLAWSON SCHOOL DISTRICT	\$ 259,769.00
EP	00001077	9/14/2022	CRESCENT ACADEMY	\$ 7,419.00
EP	00001078	9/14/2022	FARMINGTON PUB SCHL DIST	\$ 2,347,588.82
EP	00001079	9/14/2022	FAXON ACADEMY	\$ 4,686.00
EP	00001080	9/14/2022	FERNDAL PUBLIC SCHOOLS	\$ 418,164.00
EP	00001081	9/14/2022	FOUR CORNERS MONTESSORI	\$ 13,462.00
EP	00001082	9/14/2022	HAZEL PARK SCHOOLS	\$ 1,203,147.65
EP	00001083	9/14/2022	HOLLY AREA SCHOOL DIST	\$ 644,762.00
EP	00001084	9/14/2022	HURON VALLEY SCHOOL DIST	\$ 1,447,907.00
EP	00001085	9/14/2022	KINGSBURY COUNTRY DAY SCHOOL	\$ 5,764.00
EP	00001086	9/14/2022	LAKE ORION COMM SCHL DIST	\$ 1,427,019.00
EP	00001087	9/14/2022	LAMPHERE SCHOOL DISTRICT	\$ 580,784.00
EP	00001088	9/14/2022	MADISON DIST PUB SCHLS	\$ 157,443.00
EP	00001089	9/14/2022	MI ASSN SCHL BRD SETSEG	\$ 110,782.50
EP	00001090	9/14/2022	MI VIRTUAL CHARTER ACAD	\$ 12,054.00
EP	00001091	9/14/2022	NOVI SCHOOL DISTRICT	\$ 796,571.00
EP	00001092	9/14/2022	OAK CNTY ACAD MEDIA TECH	\$ 4,770.00
EP	00001093	9/14/2022	OAK PARK SCHOOL DISTRICT	\$ 655,467.00
EP	00001094	9/14/2022	OXFORD COMM SCHL DIST	\$ 953,992.81
EP	00001095	9/14/2022	PAPER EXPRESS INC.	\$ 535.60
EP	00001096	9/14/2022	PONTIAC SCHOOL DISTRICT	\$ 1,049,716.00
EP	00001097	9/14/2022	ROCHESTER COMMUNITY SCHLS	\$ 2,947,916.13
EP	00001098	9/14/2022	ROYAL OAK SCHOOLS	\$ 1,249,354.00
EP	00001099	9/14/2022	SOUTH LYON SCHOOL DIST	\$ 1,101,764.34
EP	00001100	9/14/2022	SOUTHFIELD PUBLIC SCHOOLS	\$ 1,877,681.75
EP	00001101	9/14/2022	TROY SCHOOL DISTRICT	\$ 1,975,415.00

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EP	00001102	9/14/2022	WALLED LAKE CONSOL SD	\$ 2,902,576.00
EP	00001103	9/14/2022	WATERFORD SCHOOL DISTRICT	\$ 1,784,168.00
EP	00001104	9/14/2022	WEST BLOOMFIELD SCHL DIST	\$ 987,603.00
EP	00001105	9/28/2022	AVONDALE SCHOOL DISTRICT	\$ 220,865.54
EP	00001106	9/28/2022	MRA MOBILE EXPERIENTIAL	\$ 217,650.00
EP	00001107	9/28/2022	OAK FAMILY SERVICES	\$ 177,122.26
EP	00001108	9/28/2022	OAK PARK SCHOOL DISTRICT	\$ 415,337.47
EP	00001109	10/12/2022	BIRMINGHAM SCHOOL DISTRICT	\$ 398,323.74
EP	00001110	10/12/2022	BLOOMFIELD HILLS SCHOOLS	\$ 759,231.00
EP	00001111	10/12/2022	CLAWSON SCHOOL DISTRICT	\$ 119,623.32
EP	00001112	10/12/2022	HAZEL PARK SCHOOLS	\$ 688,186.00
EP	00001113	10/12/2022	LAKE ORION COMM SCHL DIST	\$ 176,959.20
EP	00001114	10/12/2022	LAMPHERE SCHOOL DISTRICT	\$ 219,387.59
EP	00001115	10/12/2022	ROYAL OAK SCHOOLS	\$ 11,066.37
EP	00001116	10/12/2022	SOUTH LYON SCHOOL DIST	\$ 4,929.87
EP	00001117	10/12/2022	TROY SCHOOL DISTRICT	\$ 4,636.81
EP	00001118	10/12/2022	WATERFORD SCHOOL DISTRICT	\$ 348,100.00
EP	00001119	10/26/2022	A SCHOOL F/T MIND AND BODY LLC	\$ 13,774.71
EP	00001120	10/26/2022	ARTS AND TECH ACAD OF PONTIAC	\$ 55,795.00
EP	00001121	10/26/2022	AVONDALE SCHOOL DISTRICT	\$ 41,035.00
EP	00001123	10/26/2022	BIRMINGHAM SCHOOL DISTRICT	\$ 12,353.00
EP	00001124	10/26/2022	BLOOMFIELD HILLS SCHOOLS	\$ 12,353.00
EP	00001125	10/26/2022	BRADFORD ACADEMY	\$ 61,767.00
EP	00001126	10/26/2022	BRANDON SCHOOL DISTRICT	\$ 52,604.00
EP	00001127	10/26/2022	CLARENCEVILLE SCHOOL DIST	\$ 24,706.00
EP	00001128	10/26/2022	CLARKSTON COMM SCHOOLS	\$ 37,060.00
EP	00001129	10/26/2022	CLAWSON SCHOOL DISTRICT	\$ 24,706.00
EP	00001130	10/26/2022	CRESCENT ACADEMY	\$ 88,867.00
EP	00001131	10/26/2022	FARMINGTON PUB SCHL DIST	\$ 66,149.56
EP	00001132	10/26/2022	FERNDALE PUBLIC SCHOOLS	\$ 57,578.25
EP	00001133	10/26/2022	FOR KIDS SAKE	\$ 31,761.28
EP	00001134	10/26/2022	HAZEL PARK SCHOOLS	\$ 102,102.00
EP	00001135	10/26/2022	HEARTFELT IMPRESSIONS	\$ 129,388.91
EP	00001136	10/26/2022	HOLLY AREA SCHOOL DIST	\$ 80,636.00
EP	00001137	10/26/2022	HURON VALLEY SCHOOL DIST	\$ 70,431.40
EP	00001138	10/26/2022	LAKE ORION COMM SCHL DIST	\$ 42,655.13
EP	00001139	10/26/2022	LAMPHERE SCHOOL DISTRICT	\$ 61,494.00
EP	00001140	10/26/2022	LITTLE TREASURES ECC	\$ 46,632.23
EP	00001141	10/26/2022	MADISON DIST PUB SCHLS	\$ 44,497.88
EP	00001142	10/26/2022	NOVI SCHOOL DISTRICT	\$ 24,924.10
EP	00001143	10/26/2022	OAK FAMILY SERVICES	\$ 139,788.06
EP	00001144	10/26/2022	OAK PARK SCHOOL DISTRICT	\$ 139,489.00
EP	00001145	10/26/2022	OXFORD COMM SCHL DIST	\$ 49,413.00
EP	00001146	10/26/2022	PAPER EXPRESS INC.	\$ 5,689.75
EP	00001147	10/26/2022	PONTIAC SCHOOL DISTRICT	\$ 240,498.00
EP	00001148	10/26/2022	ROCHESTER COMMUNITY SCHLS	\$ 34,446.35
EP	00001149	10/26/2022	ROYAL OAK SCHOOLS	\$ 47,856.00
EP	00001150	10/26/2022	SOUTH LYON SCHOOL DIST	\$ 51,009.00
EP	00001151	10/26/2022	SOUTHFIELD PUBLIC SCHOOLS	\$ 60,912.00
EP	00001152	10/26/2022	TODDLERTIME CHILD CARE	\$ 14,303.60
EP	00001153	10/26/2022	TROY SCHOOL DISTRICT	\$ 61,767.00
EP	00001154	10/26/2022	WALLED LAKE CONSOL SD	\$ 192,331.18

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EP	00001155	10/26/2022	WATERFORD SCHOOL DISTRICT	\$ 201,015.34
EP	00001156	10/26/2022	WEST BLOOMFIELD SCHL DIST	\$ 342,787.00
EP	00001157	11/9/2022	A SCHOOL F/T MIND AND BODY LLC	\$ 34,570.47
EP	00001158	11/9/2022	AVONDALE SCHOOL DISTRICT	\$ 12,000.00
EP	00001159	11/9/2022	BERKLEY SCHOOL DISTRICT	\$ 51,844.15
EP	00001160	11/9/2022	BIRMINGHAM SCHOOL DISTRICT	\$ 369,182.00
EP	00001161	11/9/2022	BLOOMFIELD HILLS SCHOOLS	\$ 763,231.00
EP	00001162	11/9/2022	BRADFORD ACADEMY	\$ 1,285.00
EP	00001163	11/9/2022	BRANDON SCHOOL DISTRICT	\$ 38,200.00
EP	00001164	11/9/2022	CLARENCEVILLE SCHOOL DIST	\$ 4,000.00
EP	00001165	11/9/2022	CLARKSTON COMM SCHOOLS	\$ 48,000.00
EP	00001166	11/9/2022	CLAWSON SCHOOL DISTRICT	\$ 117,932.00
EP	00001167	11/9/2022	FARMINGTON PUB SCHL DIST	\$ 8,734.58
EP	00001168	11/9/2022	FOR KIDS SAKE	\$ 21,588.29
EP	00001169	11/9/2022	HAZEL PARK SCHOOLS	\$ 688,186.00
EP	00001170	11/9/2022	KATZ, MARC D	\$ 555.75
EP	00001171	11/9/2022	LAKE ORION COMM SCHL DIST	\$ 278,597.00
EP	00001172	11/9/2022	LAMPHERE SCHOOL DISTRICT	\$ 213,925.00
EP	00001173	11/9/2022	NOVI SCHOOL DISTRICT	\$ 12,000.00
EP	00001174	11/9/2022	OAK LIVINGSTON HUMAN SRV AGCY	\$ 110,833.03
EP	00001175	11/9/2022	PONTIAC SCHOOL DISTRICT	\$ 5,380.00
EP	00001176	11/9/2022	SOUTHFIELD PUBLIC SCHOOLS	\$ 61,594.57
EP	00001177	11/9/2022	WATERFORD SCHOOL DISTRICT	\$ 348,100.00
EP	00001178	11/9/2022	WEST BLOOMFIELD SCHL DIST	\$ 4,660.00
EP	00001179	11/15/2022	CATERPILLAR CORNER CHILD CARE CTR	\$ 1.00
EP	00001180	11/23/2022	ARTS AND TECH ACAD OF PONTIAC	\$ 55,795.00
EP	00001181	11/23/2022	AVONDALE SCHOOL DISTRICT	\$ 37,060.00
EP	00001182	11/23/2022	BERKLEY SCHOOL DISTRICT	\$ 58,811.32
EP	00001183	11/23/2022	BIRMINGHAM SCHOOL DISTRICT	\$ 70,055.99
EP	00001184	11/23/2022	BLOOMFIELD HILLS SCHOOLS	\$ 19,431.08
EP	00001185	11/23/2022	BRADFORD ACADEMY	\$ 61,767.00
EP	00001186	11/23/2022	BRANDON SCHOOL DISTRICT	\$ 52,604.00
EP	00001187	11/23/2022	CLARENCEVILLE SCHOOL DIST	\$ 27,865.15
EP	00001188	11/23/2022	CLARKSTON COMM SCHOOLS	\$ 37,802.37
EP	00001189	11/23/2022	CLAWSON SCHOOL DISTRICT	\$ 26,846.05
EP	00001190	11/23/2022	CRESCENT ACADEMY	\$ 88,867.00
EP	00001191	11/23/2022	FARMINGTON PUB SCHL DIST	\$ 87,905.16
EP	00001192	11/23/2022	FERNDAL PUBLIC SCHOOLS	\$ 58,849.45
EP	00001193	11/23/2022	FOR KIDS SAKE	\$ 2,458.46
EP	00001194	11/23/2022	HAZEL PARK SCHOOLS	\$ 98,827.00
EP	00001195	11/23/2022	HEARTFELT IMPRESSIONS	\$ 101,108.60
EP	00001196	11/23/2022	HOLLY AREA SCHOOL DIST	\$ 76,901.00
EP	00001197	11/23/2022	HURON VALLEY SCHOOL DIST	\$ 77,361.86
EP	00001198	11/23/2022	LAKE ORION COMM SCHL DIST	\$ 28,697.99
EP	00001199	11/23/2022	LAMPHERE SCHOOL DISTRICT	\$ 62,113.34
EP	00001200	11/23/2022	LITTLE TREASURES ECC	\$ 10,633.18
EP	00001201	11/23/2022	MADISON DIST PUB SCHLS	\$ 37,060.00
EP	00001202	11/23/2022	MI ASSN SCHL BRD SETSEG	\$ 8,131.00
EP	00001203	11/23/2022	NOVI SCHOOL DISTRICT	\$ 13,948.00
EP	00001204	11/23/2022	OAK FAMILY SERVICES	\$ 51,437.31
EP	00001205	11/23/2022	OAK PARK SCHOOL DISTRICT	\$ 158,275.49
EP	00001206	11/23/2022	OXFORD COMM SCHL DIST	\$ 56,978.43

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EP	00001207	11/23/2022	PFM ASSET MANAGEMENT LLC	\$ 1,000.00
EP	00001208	11/23/2022	PONTIAC SCHOOL DISTRICT	\$ 210,008.00
EP	00001209	11/23/2022	ROCHESTER COMMUNITY SCHLS	\$ 25,522.00
EP	00001210	11/23/2022	ROYAL OAK SCHOOLS	\$ 47,698.51
EP	00001211	11/23/2022	SOUTH LYON SCHOOL DIST	\$ 74,183.75
EP	00001212	11/23/2022	SOUTHFIELD PUBLIC SCHOOLS	\$ 119,538.62
EP	00001213	11/23/2022	TODDLERTIME CHILD CARE	\$ 6,831.00
EP	00001214	11/23/2022	TROY SCHOOL DISTRICT	\$ 65,238.73
EP	00001215	11/23/2022	WALLED LAKE CONSOL SD	\$ 72,563.91
EP	00001216	11/23/2022	WATERFORD SCHOOL DISTRICT	\$ 189,855.17
EP	00001217	11/23/2022	WEST BLOOMFIELD SCHL DIST	\$ 83,106.62
EP	00001218	12/7/2022	A SCHOOL F/T MIND AND BODY LLC	\$ 27,404.49
EP	00001219	12/7/2022	BIRMINGHAM SCHOOL DISTRICT	\$ 367,520.00
EP	00001220	12/7/2022	BLOOMFIELD HILLS SCHOOLS	\$ 714,552.00
EP	00001221	12/7/2022	BRANDON SCHOOL DISTRICT	\$ 8,387.33
EP	00001222	12/7/2022	CLARKSTON COMM SCHOOLS	\$ 29,708.19
EP	00001223	12/7/2022	CLAWSON SCHOOL DISTRICT	\$ 117,445.00
EP	00001224	12/7/2022	FOR KIDS SAKE	\$ 19,868.34
EP	00001225	12/7/2022	HAZEL PARK SCHOOLS	\$ 682,857.00
EP	00001226	12/7/2022	LAKE ORION COMM SCHL DIST	\$ 1,591,347.00
EP	00001227	12/7/2022	LAMPHERE SCHOOL DISTRICT	\$ 251,580.14
EP	00001228	12/7/2022	OAK FAMILY SERVICES	\$ 5,788.85
EP	00001229	12/7/2022	PAPER EXPRESS INC.	\$ 3,890.62
EP	00001230	12/7/2022	CATERPILLAR CORNER CHILD CARE CTR	\$ 5,638.16
EP	00001231	12/7/2022	ROCHESTER COMMUNITY SCHLS	\$ 93,308.75
EP	00001232	12/7/2022	ROYAL OAK SCHOOLS	\$ 27,464.87
EP	00001233	12/7/2022	TODDLERTIME CHILD CARE	\$ 12,834.20
EP	00001234	12/7/2022	WATERFORD SCHOOL DISTRICT	\$ 347,121.00
EP	00001235	12/12/2022	ELLA MINNOW PEA PRESCHOOL	\$ 1.00
EP	00001236	12/21/2022	A SCHOOL F/T MIND AND BODY LLC	\$ 10,415.48
EP	00001237	12/21/2022	ARTS AND TECH ACAD OF PONTIAC	\$ 88,382.00
EP	00001238	12/21/2022	AVONDALE SCHOOL DISTRICT	\$ 515,854.40
EP	00001239	12/21/2022	BERKLEY SCHOOL DISTRICT	\$ 823,629.00
EP	00001240	12/21/2022	BIRMINGHAM SCHOOL DISTRICT	\$ 2,033,616.00
EP	00001241	12/21/2022	BLOOMFIELD HILLS SCHOOLS	\$ 1,357,875.04
EP	00001242	12/21/2022	BRADFORD ACADEMY	\$ 81,435.00
EP	00001243	12/21/2022	BRANDON SCHOOL DISTRICT	\$ 258,895.00
EP	00001244	12/21/2022	CLARENCEVILLE SCHOOL DIST	\$ 375,840.14
EP	00001245	12/21/2022	CLARKSTON COMM SCHOOLS	\$ 1,894,919.93
EP	00001246	12/21/2022	CLAWSON SCHOOL DISTRICT	\$ 113,179.54
EP	00001247	12/21/2022	CRESCENT ACADEMY	\$ 97,032.00
EP	00001248	12/21/2022	FARMINGTON PUB SCHL DIST	\$ 2,687,713.00
EP	00001249	12/21/2022	FAXON ACADEMY	\$ 5,157.00
EP	00001250	12/21/2022	FERNDAL PUBLIC SCHOOLS	\$ 447,198.00
EP	00001251	12/21/2022	FOR KIDS SAKE	\$ 15,267.16
EP	00001252	12/21/2022	FOUR CORNERS MONTESSORI	\$ 14,816.00
EP	00001253	12/21/2022	HAZEL PARK SCHOOLS	\$ 438,025.00
EP	00001254	12/21/2022	HOLLY AREA SCHOOL DIST	\$ 1,078,259.95
EP	00001255	12/21/2022	HURON VALLEY SCHOOL DIST	\$ 1,834,391.76
EP	00001256	12/21/2022	KATZ, MARC D	\$ 550.76
EP	00001257	12/21/2022	KINGSBURY COUNTRY DAY SCHOOL	\$ 6,344.00
EP	00001258	12/21/2022	LAKE ORION COMM SCHL DIST	\$ 68,236.75

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EP	00001259	12/21/2022	LAMPHERE SCHOOL DISTRICT	\$ 655,881.50
EP	00001260	12/21/2022	LITTLE TREASURES ECC	\$ 52,294.41
EP	00001261	12/21/2022	MADISON DIST PUB SCHLS	\$ 231,861.00
EP	00001262	12/21/2022	MI VIRTUAL CHARTER ACAD	\$ 13,266.00
EP	00001263	12/21/2022	MRA MOBILE EXPERIENTIAL	\$ 108,825.00
EP	00001264	12/21/2022	NOVI SCHOOL DISTRICT	\$ 925,360.00
EP	00001265	12/21/2022	OAK CNTY ACAD MEDIA TECH	\$ 5,250.00
EP	00001266	12/21/2022	OAK FAMILY SERVICES	\$ 78,577.80
EP	00001267	12/21/2022	OAK PARK SCHOOL DISTRICT	\$ 702,302.98
EP	00001268	12/21/2022	OXFORD COMM SCHL DIST	\$ 1,053,605.00
EP	00001269	12/21/2022	PAPER EXPRESS INC.	\$ 492.00
EP	00001270	12/21/2022	PONTIAC SCHOOL DISTRICT	\$ 1,508,213.00
EP	00001271	12/21/2022	ROCHESTER COMMUNITY SCHLS	\$ 3,163,282.00
EP	00001272	12/21/2022	ROYAL OAK SCHOOLS	\$ 1,446,396.94
EP	00001273	12/21/2022	SOUTH LYON SCHOOL DIST	\$ 1,152,744.00
EP	00001274	12/21/2022	SOUTHFIELD PUBLIC SCHOOLS	\$ 2,166,692.62
EP	00001275	12/21/2022	TROY SCHOOL DISTRICT	\$ 2,433,462.00
EP	00001276	12/21/2022	WALLED LAKE CONSOL SD	\$ 3,207,398.86
EP	00001277	12/21/2022	WATERFORD SCHOOL DISTRICT	\$ 1,665,058.86
EP	00001278	12/21/2022	WEST BLOOMFIELD SCHL DIST	\$ 1,100,098.00
EP	00001279	1/11/2023	A SCHOOL F/T MIND AND BODY LLC	\$ 8,637.38
EP	00001280	1/11/2023	BIRMINGHAM SCHOOL DISTRICT	\$ 367,520.00
EP	00001281	1/11/2023	BLOOMFIELD HILLS SCHOOLS	\$ 714,552.00
EP	00001282	1/11/2023	CATERPILLAR CORNER CHILD CARE CTR	\$ 6,474.86
EP	00001283	1/11/2023	CLAWSON SCHOOL DISTRICT	\$ 117,445.00
EP	00001284	1/11/2023	FARMINGTON PUB SCHL DIST	\$ 100.00
EP	00001285	1/11/2023	HAZEL PARK SCHOOLS	\$ 682,857.00
EP	00001286	1/11/2023	HURON VALLEY SCHOOL DIST	\$ 33,975.67
EP	00001287	1/11/2023	LAKE ORION COMM SCHL DIST	\$ 151,955.50
EP	00001288	1/11/2023	LAMPHERE SCHOOL DISTRICT	\$ 225,913.77
EP	00001289	1/11/2023	PAPER EXPRESS INC.	\$ 413.70
EP	00001290	1/11/2023	TODDLERTIME CHILD CARE	\$ 18,848.64
EP	00001291	1/11/2023	WATERFORD SCHOOL DISTRICT	\$ 347,121.00
EP	00001292	1/18/2023	ARTS AND TECH ACAD OF PONTIAC	\$ 46,494.45
EP	00001293	1/18/2023	BRADFORD ACADEMY	\$ 107,601.00
EP	00001294	1/18/2023	BRANDON SCHOOL DISTRICT	\$ 136,315.62
EP	00001296	1/18/2023	FARMINGTON PUB SCHL DIST	\$ 873,631.69
EP	00001297	1/18/2023	FERNDAL PUBLIC SCHOOLS	\$ 258,546.87
EP	00001298	1/18/2023	FOR KIDS SAKE	\$ 19,782.62
EP	00001299	1/18/2023	HEARTFELT IMPRESSIONS	\$ 133,272.00
EP	00001300	1/18/2023	HURON VALLEY SCHOOL DIST	\$ 4,376.93
EP	00001301	1/18/2023	LAKE ORION COMM SCHL DIST	\$ 2,215.35
EP	00001302	1/18/2023	OXFORD COMM SCHL DIST	\$ 525.00
EP	00001303	1/18/2023	PAPER EXPRESS INC.	\$ 270.40
EP	00001304	1/23/2023	CLAWSON SCHOOL DISTRICT	\$ 1.00
EP	00001305	1/25/2023	A SCHOOL F/T MIND AND BODY LLC	\$ 1,527.90
EP	00001306	1/25/2023	ARTS AND TECH ACAD OF PONTIAC	\$ 55,795.00
EP	00001307	1/25/2023	AVONDALE SCHOOL DISTRICT	\$ 37,060.00
EP	00001308	1/25/2023	BERKLEY SCHOOL DISTRICT	\$ 45,004.00
EP	00001309	1/25/2023	BIRMINGHAM SCHOOL DISTRICT	\$ 12,353.00
EP	00001310	1/25/2023	BLOOMFIELD HILLS SCHOOLS	\$ 12,353.00
EP	00001311	1/25/2023	BRADFORD ACADEMY	\$ 61,767.00

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EP	00001312	1/25/2023	BRANDON SCHOOL DISTRICT	\$ 52,604.00
EP	00001313	1/25/2023	CLARENCEVILLE SCHOOL DIST	\$ 24,706.00
EP	00001314	1/25/2023	CLARKSTON COMM SCHOOLS	\$ 37,060.00
EP	00001315	1/25/2023	CLAWSON SCHOOL DISTRICT	\$ 24,706.00
EP	00001316	1/25/2023	CRESCENT ACADEMY	\$ 88,867.00
EP	00001317	1/25/2023	DREAMY CHILDRENS CENTER	\$ 49,184.28
EP	00001318	1/25/2023	FARMINGTON PUB SCHL DIST	\$ 51,029.00
EP	00001319	1/25/2023	FERNDALE PUBLIC SCHOOLS	\$ 39,827.00
EP	00001320	1/25/2023	FOR KIDS SAKE	\$ 31,628.94
EP	00001321	1/25/2023	HAZEL PARK SCHOOLS	\$ 98,827.00
EP	00001322	1/25/2023	HOLLY AREA SCHOOL DIST	\$ 76,901.00
EP	00001323	1/25/2023	HURON VALLEY SCHOOL DIST	\$ 61,767.00
EP	00001324	1/25/2023	LAKE ORION COMM SCHL DIST	\$ 24,283.00
EP	00001325	1/25/2023	LAMPHERE SCHOOL DISTRICT	\$ 61,494.00
EP	00001326	1/25/2023	MADISON DIST PUB SCHLS	\$ 37,060.00
EP	00001327	1/25/2023	NOVI SCHOOL DISTRICT	\$ 13,948.00
EP	00001328	1/25/2023	OAK PARK SCHOOL DISTRICT	\$ 139,489.00
EP	00001329	1/25/2023	OXFORD COMM SCHL DIST	\$ 49,413.00
EP	00001330	1/25/2023	PONTIAC SCHOOL DISTRICT	\$ 210,008.00
EP	00001331	1/25/2023	ROCHESTER COMMUNITY SCHLS	\$ 25,522.00
EP	00001332	1/25/2023	ROYAL OAK SCHOOLS	\$ 41,846.00
EP	00001333	1/25/2023	SOUTH LYON SCHOOL DIST	\$ 51,009.00
EP	00001334	1/25/2023	SOUTHFIELD PUBLIC SCHOOLS	\$ 60,912.00
EP	00001335	1/25/2023	TROY SCHOOL DISTRICT	\$ 61,767.00
EP	00001336	1/25/2023	WALLED LAKE CONSOL SD	\$ 67,732.00
EP	00001337	1/25/2023	WATERFORD SCHOOL DISTRICT	\$ 185,301.00
EP	00001338	1/25/2023	WEST BLOOMFIELD SCHL DIST	\$ 71,783.00
EP	00001339	2/1/2023	A SCHOOL F/T MIND AND BODY LLC	\$ 18,154.28
EP	00001340	2/1/2023	BERKLEY SCHOOL DISTRICT	\$ 23,174.22
EP	00001341	2/1/2023	BIRMINGHAM SCHOOL DISTRICT	\$ 1,285,819.43
EP	00001342	2/1/2023	BLOOMFIELD HILLS SCHOOLS	\$ 714,674.00
EP	00001343	2/1/2023	CATERPILLAR CORNER CHILD CARE CTR	\$ 8,336.94
EP	00001344	2/1/2023	CLAWSON SCHOOL DISTRICT	\$ 137,478.00
EP	00001345	2/1/2023	DREAMY CHILDRENS CENTER	\$ 52,539.62
EP	00001346	2/1/2023	ELA WEE DISCOVER LLC	\$ 24,792.88
EP	00001347	2/1/2023	ELLA MINNOW PEA PRESCHOOL	\$ 17,570.39
EP	00001348	2/1/2023	FARMINGTON PUB SCHL DIST	\$ 16,650.66
EP	00001349	2/1/2023	FERNDALE PUBLIC SCHOOLS	\$ 8,541.18
EP	00001350	2/1/2023	HAZEL PARK SCHOOLS	\$ 682,955.00
EP	00001351	2/1/2023	HOLLY AREA SCHOOL DIST	\$ 127,045.58
EP	00001352	2/1/2023	HURON VALLEY SCHOOL DIST	\$ 680,824.95
EP	00001353	2/1/2023	LAKE ORION COMM SCHL DIST	\$ 149,824.00
EP	00001354	2/1/2023	LAMPHERE SCHOOL DISTRICT	\$ 264,654.61
EP	00001355	2/1/2023	LITTLE TREASURES ECC	\$ 14,604.39
EP	00001356	2/1/2023	OAK FAMILY SERVICES	\$ 241,953.02
EP	00001357	2/1/2023	PAPER EXPRESS INC.	\$ 787.00
EP	00001358	2/1/2023	ROCHESTER COMMUNITY SCHLS	\$ 2,968.42
EP	00001359	2/1/2023	SCUOLA CREATIVA	\$ 1.00
EP	00001360	2/1/2023	SOUTH LYON SCHOOL DIST	\$ 40,974.43
EP	00001361	2/1/2023	SUNRISE SMART START LLC	\$ 1.00
EP	00001362	2/1/2023	WATERFORD SCHOOL DISTRICT	\$ 336,227.00
EP	00001363	2/15/2023	A SCHOOL F/T MIND AND BODY LLC	\$ 12,885.67

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EP	00001364	2/15/2023	AVONDALE SCHOOL DISTRICT	\$ 15,461.93
EP	00001365	2/15/2023	BERKLEY SCHOOL DISTRICT	\$ 10,940.41
EP	00001366	2/15/2023	BIRMINGHAM SCHOOL DISTRICT	\$ 25,255.95
EP	00001367	2/15/2023	BLOOMFIELD HILLS SCHOOLS	\$ 9,956.04
EP	00001368	2/15/2023	BRANDON SCHOOL DISTRICT	\$ 191,112.00
EP	00001369	2/15/2023	CLARENCEVILLE SCHOOL DIST	\$ 105.40
EP	00001370	2/15/2023	CLARKSTON COMM SCHOOLS	\$ 97,491.48
EP	00001371	2/15/2023	CLAWSON SCHOOL DISTRICT	\$ 900.00
EP	00001372	2/15/2023	ELA WEE DISCOVER LLC	\$ 22,160.48
EP	00001373	2/15/2023	FARMINGTON PUB SCHL DIST	\$ 340,044.88
EP	00001374	2/15/2023	FERNDAL PUBLIC SCHOOLS	\$ 52,486.25
EP	00001375	2/15/2023	HAZEL PARK SCHOOLS	\$ 1,050.00
EP	00001376	2/15/2023	HEARTFELT IMPRESSIONS	\$ 212,015.62
EP	00001377	2/15/2023	HOLLY AREA SCHOOL DIST	\$ 1,669.75
EP	00001378	2/15/2023	LAKE ORION COMM SCHL DIST	\$ 750.00
EP	00001379	2/15/2023	LAMPHERE SCHOOL DISTRICT	\$ 525.00
EP	00001380	2/15/2023	LITTLE TREASURES ECC	\$ 5,779.90
EP	00001381	2/15/2023	NOVI SCHOOL DISTRICT	\$ 1,824.35
EP	00001382	2/15/2023	OAK LIVINGSTON HUMAN SRV AGCY	\$ 219,950.32
EP	00001383	2/15/2023	OAK PARK SCHOOL DISTRICT	\$ 85,072.31
EP	00001384	2/15/2023	OXFORD COMM SCHL DIST	\$ 2,756.29
EP	00001385	2/15/2023	PONTIAC SCHOOL DISTRICT	\$ 150.00
EP	00001386	2/15/2023	ROCHESTER COMMUNITY SCHLS	\$ 40,622.66
EP	00001387	2/15/2023	SCUOLA CREATIVA	\$ 1,445.96
EP	00001388	2/15/2023	SOUTH LYON SCHOOL DIST	\$ 936,457.28
EP	00001389	2/15/2023	SOUTHFIELD PUBLIC SCHOOLS	\$ 573,870.89
EP	00001390	2/15/2023	TODDLERTIME CHILD CARE	\$ 31,005.05
EP	00001391	2/15/2023	WALLED LAKE CONSOL SD	\$ 1,400,541.76
EP	00001392	2/15/2023	WEST BLOOMFIELD SCHL DIST	\$ 13,942.06
EP	00001393	3/1/2023	A SCHOOL F/T MIND AND BODY LLC	\$ 9,892.85
EP	00001394	3/1/2023	ARTS AND TECH ACAD OF PONTIAC	\$ 55,795.00
EP	00001395	3/1/2023	AVONDALE SCHOOL DISTRICT	\$ 73,326.18
EP	00001396	3/1/2023	BERKLEY SCHOOL DISTRICT	\$ 107,800.45
EP	00001397	3/1/2023	BIRMINGHAM SCHOOL DISTRICT	\$ 347,813.00
EP	00001398	3/1/2023	BLOOMFIELD HILLS SCHOOLS	\$ 584,170.00
EP	00001399	3/1/2023	BRADFORD ACADEMY	\$ 61,767.00
EP	00001400	3/1/2023	BRANDON SCHOOL DISTRICT	\$ 52,604.00
EP	00001401	3/1/2023	CLARENCEVILLE SCHOOL DIST	\$ 45,323.09
EP	00001402	3/1/2023	CLARKSTON COMM SCHOOLS	\$ 1,440,252.90
EP	00001403	3/1/2023	CLAWSON SCHOOL DISTRICT	\$ 157,366.66
EP	00001404	3/1/2023	CRESCENT ACADEMY	\$ 88,867.00
EP	00001405	3/1/2023	FARMINGTON PUB SCHL DIST	\$ 221,771.62
EP	00001406	3/1/2023	FAXON ACADEMY	\$ 12,015.00
EP	00001407	3/1/2023	FERNDAL PUBLIC SCHOOLS	\$ 77,902.03
EP	00001408	3/1/2023	FOR KIDS SAKE	\$ 33,668.89
EP	00001409	3/1/2023	HAZEL PARK SCHOOLS	\$ 627,314.00
EP	00001410	3/1/2023	HEARTFELT IMPRESSIONS	\$ 48,488.38
EP	00001411	3/1/2023	HOLLY AREA SCHOOL DIST	\$ 84,477.13
EP	00001412	3/1/2023	HURON VALLEY SCHOOL DIST	\$ 115,145.00
EP	00001413	3/1/2023	LAKE ORION COMM SCHL DIST	\$ 970,088.84
EP	00001414	3/1/2023	LAMPHERE SCHOOL DISTRICT	\$ 279,589.18
EP	00001415	3/1/2023	LITTLE TREASURES ECC	\$ 2,700.00

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EP	00001416	3/1/2023	MADISON DIST PUB SCHLS	\$ 42,511.56
EP	00001417	3/1/2023	MI ASSN SCHL BRD SETSEG	\$ 8,131.00
EP	00001418	3/1/2023	NOVI SCHOOL DISTRICT	\$ 16,058.00
EP	00001419	3/1/2023	OAK FAMILY SERVICES	\$ 46,337.01
EP	00001420	3/1/2023	OAK PARK SCHOOL DISTRICT	\$ 139,489.00
EP	00001421	3/1/2023	OXFORD COMM SCHL DIST	\$ 49,413.00
EP	00001422	3/1/2023	PONTIAC SCHOOL DISTRICT	\$ 210,008.00
EP	00001423	3/1/2023	ROCHESTER COMMUNITY SCHLS	\$ 52,630.36
EP	00001424	3/1/2023	ROYAL OAK SCHOOLS	\$ 131,118.42
EP	00001425	3/1/2023	SOUTH LYON SCHOOL DIST	\$ 86,430.11
EP	00001426	3/1/2023	SOUTHFIELD PUBLIC SCHOOLS	\$ 68,695.89
EP	00001427	3/1/2023	SUNRISE SMART START LLC	\$ 16,847.86
EP	00001428	3/1/2023	THE VILLAGE EARLY LEARNING CNTR	\$ 1.00
EP	00001429	3/1/2023	TROY SCHOOL DISTRICT	\$ 61,767.00
EP	00001430	3/1/2023	WALLED LAKE CONSOL SD	\$ 173,226.81
EP	00001431	3/1/2023	WATERFORD SCHOOL DISTRICT	\$ 514,795.07
EP	00001432	3/1/2023	WEST BLOOMFIELD SCHL DIST	\$ 630,865.06
EP	00001433	3/8/2023	LITTLE BEARS LEARNING CTR	\$ 1.00
EP	00001434	3/15/2023	A SCHOOL F/T MIND AND BODY LLC	\$ 12,750.71
EP	00001435	3/15/2023	BRANDON SCHOOL DISTRICT	\$ 300.00
EP	00001436	3/15/2023	CATERPILLAR CORNER CHILD CARE CTR	\$ 51,088.26
EP	00001437	3/15/2023	CHILDTIME CHILDCARE INC	\$ 1.00
EP	00001438	3/15/2023	DREAMY CHILDRENS CENTER	\$ 55,745.16
EP	00001439	3/15/2023	ELA WEE DISCOVER LLC	\$ 28,002.50
EP	00001440	3/15/2023	ELLA MINNOW PEA PRESCHOOL	\$ 21,924.65
EP	00001441	3/15/2023	FOR KIDS SAKE	\$ 33,649.94
EP	00001442	3/15/2023	HEARTFELT IMPRESSIONS	\$ 220,912.73
EP	00001443	3/15/2023	LAKE ORION COMM SCHL DIST	\$ 31,592.66
EP	00001444	3/15/2023	LITTLE BEARS LEARNING CTR	\$ 8,579.94
EP	00001445	3/15/2023	LITTLE TREASURES ECC	\$ 586.97
EP	00001446	3/15/2023	MADISON DIST PUB SCHLS	\$ 8,580.72
EP	00001447	3/15/2023	OAK FAMILY SERVICES	\$ 13,638.95
EP	00001448	3/15/2023	OAK PARK SCHOOL DISTRICT	\$ 25,000.00
EP	00001449	3/15/2023	PONTIAC SCHOOL DISTRICT	\$ 41,328.00
EP	00001450	3/15/2023	ROYAL OAK SCHOOLS	\$ 235.00
EP	00001451	3/15/2023	SCUOLA CREATIVA	\$ 974.96
EP	00001452	3/15/2023	SOUTH LYON SCHOOL DIST	\$ 835.00
EP	00001453	3/15/2023	THE VILLAGE EARLY LEARNING CNTR	\$ 27,273.25
EP	00001454	3/15/2023	TODDLERTIME CHILD CARE	\$ 13,448.17
EP	00001455	3/15/2023	TROY SCHOOL DISTRICT	\$ 106,310.47
EP	00001456	3/15/2023	WATERFORD SCHOOL DISTRICT	\$ 685.00
EP	00001457	3/30/2023	A SCHOOL F/T MIND AND BODY LLC	\$ 6,815.70
EP	00001458	3/30/2023	ARTS AND TECH ACAD OF PONTIAC	\$ 136,692.00
EP	00001459	3/30/2023	AVONDALE SCHOOL DISTRICT	\$ 472,866.00
EP	00001460	3/30/2023	BERKLEY SCHOOL DISTRICT	\$ 745,330.00
EP	00001461	3/30/2023	BIRMINGHAM SCHOOL DISTRICT	\$ 1,967,499.76
EP	00001462	3/30/2023	BLOOMFIELD HILLS SCHOOLS	\$ 1,170,121.00
EP	00001463	3/30/2023	BRADFORD ACADEMY	\$ 143,377.00
EP	00001464	3/30/2023	BRANDON SCHOOL DISTRICT	\$ 292,118.03
EP	00001465	3/30/2023	CATERPILLAR CORNER CHILD CARE CTR	\$ 4,409.20
EP	00001466	3/30/2023	CHILDTIME CHILDCARE INC	\$ 113,256.85
EP	00001467	3/30/2023	CLARENCEVILLE SCHOOL DIST	\$ 311,142.00

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EP	00001468	3/30/2023	CLARKSTON COMM SCHOOLS	\$ 1,771,239.84
EP	00001469	3/30/2023	CLAWSON SCHOOL DISTRICT	\$ 124,977.25
EP	00001470	3/30/2023	CRESCENT ACADEMY	\$ 96,286.00
EP	00001471	3/30/2023	FARMINGTON PUB SCHL DIST	\$ 2,395,514.00
EP	00001472	3/30/2023	FAXON ACADEMY	\$ 4,686.00
EP	00001473	3/30/2023	FERNDALE PUBLIC SCHOOLS	\$ 430,472.00
EP	00001474	3/30/2023	FOUR CORNERS MONTESSORI	\$ 13,462.00
EP	00001475	3/30/2023	HAZEL PARK SCHOOLS	\$ 445,317.00
EP	00001476	3/30/2023	HEARTFELT IMPRESSIONS	\$ 6,338.54
EP	00001477	3/30/2023	HOLLY AREA SCHOOL DIST	\$ 804,861.00
EP	00001478	3/30/2023	HURON VALLEY SCHOOL DIST	\$ 1,660,353.97
EP	00001479	3/30/2023	KINGSBURY COUNTRY DAY SCHOOL	\$ 50,252.47
EP	00001480	3/30/2023	LAKE ORION COMM SCHL DIST	\$ 1,296,426.00
EP	00001481	3/30/2023	LAMPHERE SCHOOL DISTRICT	\$ 621,062.65
EP	00001482	3/30/2023	MADISON DIST PUB SCHLS	\$ 224,138.00
EP	00001483	3/30/2023	MI VIRTUAL CHARTER ACAD	\$ 12,054.00
EP	00001484	3/30/2023	MRA MOBILE EXPERIENTIAL	\$ 108,825.00
EP	00001485	3/30/2023	NOVI SCHOOL DISTRICT	\$ 818,019.00
EP	00001486	3/30/2023	OAK CNTY ACAD MEDIA TECH	\$ 4,770.00
EP	00001487	3/30/2023	OAK FAMILY SERVICES	\$ 129,985.48
EP	00001488	3/30/2023	OAK PARK SCHOOL DISTRICT	\$ 698,495.00
EP	00001489	3/30/2023	OXFORD COMM SCHL DIST	\$ 975,696.00
EP	00001490	3/30/2023	PONTIAC SCHOOL DISTRICT	\$ 1,388,792.52
EP	00001491	3/30/2023	ROCHESTER COMMUNITY SCHLS	\$ 2,866,287.00
EP	00001492	3/30/2023	ROYAL OAK SCHOOLS	\$ 1,279,216.00
EP	00001493	3/30/2023	SCUOLA CREATIVA	\$ 974.96
EP	00001494	3/30/2023	SOUTH LYON SCHOOL DIST	\$ 1,485,040.35
EP	00001495	3/30/2023	SOUTHFIELD PUBLIC SCHOOLS	\$ 1,876,088.00
EP	00001496	3/30/2023	THE VILLAGE EARLY LEARNING CNTR	\$ 11,758.00
EP	00001497	3/30/2023	TROY SCHOOL DISTRICT	\$ 2,121,265.00
EP	00001498	3/30/2023	WALLED LAKE CONSOL SD	\$ 2,928,073.00
EP	00001499	3/30/2023	WATERFORD SCHOOL DISTRICT	\$ 1,532,212.00
EP	00001500	3/30/2023	WEST BLOOMFIELD SCHL DIST	\$ 1,021,380.00
EP	00001501	4/12/2023	AVONDALE SCHOOL DISTRICT	\$ 6,001.64
EP	00001502	4/12/2023	BERKLEY SCHOOL DISTRICT	\$ 116,526.89
EP	00001503	4/12/2023	BIRMINGHAM SCHOOL DISTRICT	\$ 337,935.82
EP	00001504	4/12/2023	BLOOMFIELD HILLS SCHOOLS	\$ 623,875.23
EP	00001505	4/12/2023	BRANDON SCHOOL DISTRICT	\$ 64,385.02
EP	00001506	4/12/2023	CATERPILLAR CORNER CHILD CARE CTR	\$ 3,399.57
EP	00001507	4/12/2023	CLARENCEVILLE SCHOOL DIST	\$ 72,833.89
EP	00001508	4/12/2023	CLARKSTON COMM SCHOOLS	\$ 3,338.32
EP	00001509	4/12/2023	CLAWSON SCHOOL DISTRICT	\$ 118,960.13
EP	00001510	4/12/2023	ELLA MINNOW PEA PRESCHOOL	\$ 10,641.14
EP	00001511	4/12/2023	FARMINGTON PUB SCHL DIST	\$ 279,924.88
EP	00001512	4/12/2023	FERNDALE PUBLIC SCHOOLS	\$ 162,119.68
EP	00001513	4/12/2023	FOUR CORNERS MONTESSORI	\$ 37,092.00
EP	00001514	4/12/2023	HAZEL PARK SCHOOLS	\$ 530,811.00
EP	00001515	4/12/2023	HEARTFELT IMPRESSIONS	\$ 156,556.50
EP	00001516	4/12/2023	HOLLY AREA SCHOOL DIST	\$ 3,075.82
EP	00001517	4/12/2023	HURON VALLEY SCHOOL DIST	\$ 35,836.35
EP	00001518	4/12/2023	LAKE ORION COMM SCHL DIST	\$ 142,315.97
EP	00001519	4/12/2023	LAMPHERE SCHOOL DISTRICT	\$ 340,430.36

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EP	00001520	4/12/2023	LITTLE TREASURES ECC	\$ 2,121.64
EP	00001521	4/12/2023	MADISON DIST PUB SCHLS	\$ 114,729.08
EP	00001522	4/12/2023	NOVI SCHOOL DISTRICT	\$ 8,574.72
EP	00001523	4/12/2023	OAK PARK SCHOOL DISTRICT	\$ 24,122.88
EP	00001524	4/12/2023	PONTIAC SCHOOL DISTRICT	\$ 28,807.88
EP	00001525	4/12/2023	ROCHESTER COMMUNITY SCHLS	\$ 87,294.48
EP	00001526	4/12/2023	ROYAL OAK SCHOOLS	\$ 1,094,271.46
EP	00001527	4/12/2023	SOUTH LYON SCHOOL DIST	\$ 57,934.43
EP	00001528	4/12/2023	SOUTHFIELD PUBLIC SCHOOLS	\$ 308,644.90
EP	00001529	4/12/2023	THE VILLAGE EARLY LEARNING CNTR	\$ 5,381.91
EP	00001530	4/12/2023	TROY SCHOOL DISTRICT	\$ 279,076.38
EP	00001531	4/12/2023	WALLED LAKE CONSOL SD	\$ 260,820.22
EP	00001532	4/12/2023	WATERFORD SCHOOL DISTRICT	\$ 676,636.96
EP	00001533	4/12/2023	WEST BLOOMFIELD SCHL DIST	\$ 170,030.09
EP	00001534	4/26/2023	A SCHOOL F/T MIND AND BODY LLC	\$ 18,101.09
EP	00001535	4/26/2023	ARTS AND TECH ACAD OF PONTIAC	\$ 19,564.00
EP	00001536	4/26/2023	AVONDALE SCHOOL DISTRICT	\$ 39,754.00
EP	00001537	4/26/2023	BERKLEY SCHOOL DISTRICT	\$ 86,977.19
EP	00001538	4/26/2023	BIRMINGHAM SCHOOL DISTRICT	\$ 37,425.71
EP	00001539	4/26/2023	BLOOMFIELD HILLS SCHOOLS	\$ 13,678.00
EP	00001540	4/26/2023	BRADFORD ACADEMY	\$ 61,767.00
EP	00001541	4/26/2023	BRANDON SCHOOL DISTRICT	\$ 183,388.06
EP	00001542	4/26/2023	CHILDTIME CHILDCARE INC	\$ 41,306.14
EP	00001543	4/26/2023	CLARENCEVILLE SCHOOL DIST	\$ 455.00
EP	00001544	4/26/2023	CLARKSTON COMM SCHOOLS	\$ 39,087.00
EP	00001545	4/26/2023	CLAWSON SCHOOL DISTRICT	\$ 27,045.00
EP	00001546	4/26/2023	CRESCENT ACADEMY	\$ 50,218.00
EP	00001547	4/26/2023	DREAMY CHILDRENS CENTER	\$ 92,308.40
EP	00001548	4/26/2023	ELLA MINNOW PEA PRESCHOOL	\$ 5,511.71
EP	00001549	4/26/2023	FARMINGTON PUB SCHL DIST	\$ 53,154.00
EP	00001550	4/26/2023	FERNDAL PUBLIC SCHOOLS	\$ 24,036.00
EP	00001551	4/26/2023	FOR KIDS SAKE	\$ 6,598.61
EP	00001552	4/26/2023	HAZEL PARK SCHOOLS	\$ 5,168.00
EP	00001553	4/26/2023	HOLLY AREA SCHOOL DIST	\$ 64,836.00
EP	00001554	4/26/2023	HURON VALLEY SCHOOL DIST	\$ 128,665.94
EP	00001555	4/26/2023	LAKE ORION COMM SCHL DIST	\$ 80,511.87
EP	00001556	4/26/2023	LAMPHERE SCHOOL DISTRICT	\$ 62,094.00
EP	00001557	4/26/2023	LITTLE BEARS LEARNING CTR	\$ 7,757.38
EP	00001558	4/26/2023	MADISON DIST PUB SCHLS	\$ 41,092.00
EP	00001559	4/26/2023	NOVI SCHOOL DISTRICT	\$ 13,948.00
EP	00001560	4/26/2023	OAK FAMILY SERVICES	\$ 66,149.00
EP	00001561	4/26/2023	OAK PARK SCHOOL DISTRICT	\$ 50,879.00
EP	00001562	4/26/2023	OXFORD COMM SCHL DIST	\$ 51,163.00
EP	00001563	4/26/2023	PAPER EXPRESS INC.	\$ 244.89
EP	00001564	4/26/2023	PONTIAC SCHOOL DISTRICT	\$ 195,890.00
EP	00001565	4/26/2023	ROYAL OAK SCHOOLS	\$ 92,400.52
EP	00001566	4/26/2023	SOUTH LYON SCHOOL DIST	\$ 83,491.00
EP	00001567	4/26/2023	SOUTHFIELD PUBLIC SCHOOLS	\$ 1,325.00
EP	00001568	4/26/2023	TODDLERTIME CHILD CARE	\$ 13,007.91
EP	00001569	4/26/2023	TROY SCHOOL DISTRICT	\$ 65,281.00
EP	00001570	4/26/2023	WALLED LAKE CONSOL SD	\$ 91,428.86
EP	00001571	4/26/2023	WATERFORD SCHOOL DISTRICT	\$ 209,118.00

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EP	00001572	4/26/2023	WEST BLOOMFIELD SCHL DIST	\$ 53,729.00
EP	00001573	5/2/2023	GREEN GARDEN CHILD DVLPM T CTR	\$ 1.00
EP	00001574	5/10/2023	A SCHOOL F/T MIND AND BODY LLC	\$ 14,540.27
EP	00001575	5/10/2023	AVONDALE SCHOOL DISTRICT	\$ 21,700.00
EP	00001576	5/10/2023	BERKLEY SCHOOL DISTRICT	\$ 519,047.88
EP	00001577	5/10/2023	BIRMINGHAM SCHOOL DISTRICT	\$ 477,042.02
EP	00001578	5/10/2023	BLOOMFIELD HILLS SCHOOLS	\$ 1,495,434.22
EP	00001579	5/10/2023	BRANDON SCHOOL DISTRICT	\$ 129,069.10
EP	00001580	5/10/2023	CLARKSTON COMM SCHOOLS	\$ 122,432.33
EP	00001581	5/10/2023	CLAWSON SCHOOL DISTRICT	\$ 111,983.00
EP	00001582	5/10/2023	DREAMY CHILDRENS CENTER	\$ 16,532.73
EP	00001583	5/10/2023	FARMINGTON PUB SCHL DIST	\$ 190,152.29
EP	00001584	5/10/2023	HAZEL PARK SCHOOLS	\$ 913,000.12
EP	00001585	5/10/2023	HEARTFELT IMPRESSIONS	\$ 139,685.71
EP	00001586	5/10/2023	HOLLY AREA SCHOOL DIST	\$ 306,211.81
EP	00001587	5/10/2023	KINGSBURY COUNTRY DAY SCHOOL	\$ 7,504.91
EP	00001588	5/10/2023	LAKE ORION COMM SCHL DIST	\$ 45,351.70
EP	00001589	5/10/2023	LAMPHERE SCHOOL DISTRICT	\$ 198,156.21
EP	00001590	5/10/2023	LITTLE TREASURES ECC	\$ 12,076.98
EP	00001591	5/10/2023	NOVI SCHOOL DISTRICT	\$ 607,426.53
EP	00001592	5/10/2023	OAK LIVINGSTON HUMAN SRV AGCY	\$ 174,003.64
EP	00001593	5/10/2023	OXFORD COMM SCHL DIST	\$ 816,532.33
EP	00001594	5/10/2023	ROCHESTER COMMUNITY SCHLS	\$ 14,276.73
EP	00001595	5/10/2023	SOUTHFIELD PUBLIC SCHOOLS	\$ 167,937.23
EP	00001596	5/10/2023	THE VILLAGE EARLY LEARNING CNTR	\$ 5,384.43
EP	00001597	5/10/2023	WALLED LAKE CONSOL SD	\$ 200,536.00
EP	00001598	5/10/2023	WATERFORD SCHOOL DISTRICT	\$ 258,597.00
EP	00001599	5/10/2023	WEST BLOOMFIELD SCHL DIST	\$ 104,166.78
EP	00001600	5/24/2023	A SCHOOL F/T MIND AND BODY LLC	\$ 15,247.69
EP	00001601	5/24/2023	ARTS AND TECH ACAD OF PONTIAC	\$ 19,564.00
EP	00001602	5/24/2023	AVONDALE SCHOOL DISTRICT	\$ 51,732.83
EP	00001603	5/24/2023	BERKLEY SCHOOL DISTRICT	\$ 43,367.45
EP	00001604	5/24/2023	BIRMINGHAM SCHOOL DISTRICT	\$ 200,079.44
EP	00001605	5/24/2023	BLOOMFIELD HILLS SCHOOLS	\$ 12,467.55
EP	00001606	5/24/2023	BRADFORD ACADEMY	\$ 105,292.00
EP	00001607	5/24/2023	BRANDON SCHOOL DISTRICT	\$ 56,518.47
EP	00001608	5/24/2023	CATERPILLAR CORNER CHILD CARE CTR	\$ 12,400.73
EP	00001609	5/24/2023	CLARENCEVILLE SCHOOL DIST	\$ 291,402.26
EP	00001610	5/24/2023	CLARKSTON COMM SCHOOLS	\$ 205,165.86
EP	00001611	5/24/2023	CLAWSON SCHOOL DISTRICT	\$ 27,195.00
EP	00001612	5/24/2023	CRESCENT ACADEMY	\$ 75,218.00
EP	00001613	5/24/2023	DREAMY CHILDRENS CENTER	\$ 15,320.00
EP	00001614	5/24/2023	ELLA MINNOW PEA PRESCHOOL	\$ 10,528.64
EP	00001615	5/24/2023	FARMINGTON PUB SCHL DIST	\$ 52,304.95
EP	00001616	5/24/2023	FERNDAL PUBLIC SCHOOLS	\$ 24,036.00
EP	00001617	5/24/2023	FOR KIDS SAKE	\$ 18,033.28
EP	00001618	5/24/2023	GREEN GARDEN CHILD DVLPM T CTR	\$ 10,469.00
EP	00001619	5/24/2023	HAZEL PARK SCHOOLS	\$ 39,560.92
EP	00001620	5/24/2023	HOLLY AREA SCHOOL DIST	\$ 66,825.75
EP	00001621	5/24/2023	HURON VALLEY SCHOOL DIST	\$ 87,677.00
EP	00001622	5/24/2023	LAKE ORION COMM SCHL DIST	\$ 474,360.58
EP	00001623	5/24/2023	LAMPHERE SCHOOL DISTRICT	\$ 88,271.04

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EP	00001624	5/24/2023	LITTLE BEARS LEARNING CTR	\$ 7,840.34
EP	00001625	5/24/2023	MADISON DIST PUB SCHLS	\$ 41,092.00
EP	00001626	5/24/2023	NOVI SCHOOL DISTRICT	\$ 14,827.80
EP	00001627	5/24/2023	OAK PARK SCHOOL DISTRICT	\$ 49,929.00
EP	00001628	5/24/2023	OXFORD COMM SCHL DIST	\$ 49,940.55
EP	00001629	5/24/2023	PAPER EXPRESS INC.	\$ 529.20
EP	00001630	5/24/2023	PFM ASSET MANAGEMENT LLC	\$ 2,500.00
EP	00001631	5/24/2023	PONTIAC SCHOOL DISTRICT	\$ 195,890.00
EP	00001632	5/24/2023	ROCHESTER COMMUNITY SCHLS	\$ 434,997.23
EP	00001633	5/24/2023	ROYAL OAK SCHOOLS	\$ 42,107.05
EP	00001634	5/24/2023	SOUTH LYON SCHOOL DIST	\$ 581,085.54
EP	00001635	5/24/2023	SOUTHFIELD PUBLIC SCHOOLS	\$ 479,079.44
EP	00001636	5/24/2023	THE VILLAGE EARLY LEARNING CNTR	\$ 8,742.14
EP	00001637	5/24/2023	TROY SCHOOL DISTRICT	\$ 1,949,131.25
EP	00001638	5/24/2023	WALLED LAKE CONSOL SD	\$ 69,188.70
EP	00001639	5/24/2023	WATERFORD SCHOOL DISTRICT	\$ 233,545.50
EP	00001640	5/24/2023	WEST BLOOMFIELD SCHL DIST	\$ 140,949.33
EP	00001641	6/7/2023	A SCHOOL F/T MIND AND BODY LLC	\$ 9,189.80
EP	00001642	6/7/2023	ARTS AND TECH ACAD OF PONTIAC	\$ 108,226.18
EP	00001643	6/7/2023	AVONDALE SCHOOL DISTRICT	\$ 29,471.80
EP	00001644	6/7/2023	BERKLEY SCHOOL DISTRICT	\$ 54,995.69
EP	00001645	6/7/2023	BIRMINGHAM SCHOOL DISTRICT	\$ 351,566.55
EP	00001646	6/7/2023	BLOOMFIELD HILLS SCHOOLS	\$ 486,326.05
EP	00001647	6/7/2023	BRANDON SCHOOL DISTRICT	\$ 64,942.87
EP	00001648	6/7/2023	CHILDTIME CHILDCARE INC	\$ 41,338.08
EP	00001649	6/7/2023	CLARENCEVILLE SCHOOL DIST	\$ 58,979.00
EP	00001650	6/7/2023	CLARKSTON COMM SCHOOLS	\$ 54,994.23
EP	00001651	6/7/2023	CLAWSON SCHOOL DISTRICT	\$ 133,174.00
EP	00001652	6/7/2023	DREAMY CHILDRENS CENTER	\$ 82,890.42
EP	00001653	6/7/2023	ELLA MINNOW PEA PRESCHOOL	\$ 9,935.98
EP	00001654	6/7/2023	FARMINGTON PUB SCHL DIST	\$ 113,013.05
EP	00001655	6/7/2023	FERNDAL PUBLIC SCHOOLS	\$ 183,530.71
EP	00001656	6/7/2023	HAZEL PARK SCHOOLS	\$ 399,741.00
EP	00001657	6/7/2023	HEARTFELT IMPRESSIONS	\$ 132,947.21
EP	00001658	6/7/2023	HOLLY AREA SCHOOL DIST	\$ 43,801.40
EP	00001659	6/7/2023	HURON VALLEY SCHOOL DIST	\$ 69,656.00
EP	00001660	6/7/2023	LAKE ORION COMM SCHL DIST	\$ 198,104.54
EP	00001661	6/7/2023	LAMPHERE SCHOOL DISTRICT	\$ 207,672.00
EP	00001662	6/7/2023	LITTLE BEARS LEARNING CTR	\$ 6,784.79
EP	00001663	6/7/2023	MADISON DIST PUB SCHLS	\$ 66,086.00
EP	00001664	6/7/2023	MI VIRTUAL CHARTER ACAD	\$ 31,917.70
EP	00001665	6/7/2023	NOVI SCHOOL DISTRICT	\$ 20,189.15
EP	00001666	6/7/2023	OAK FAMILY SERVICES	\$ 79,658.48
EP	00001667	6/7/2023	OAK PARK SCHOOL DISTRICT	\$ 51,140.20
EP	00001668	6/7/2023	OXFORD COMM SCHL DIST	\$ 180,421.08
EP	00001669	6/7/2023	PONTIAC SCHOOL DISTRICT	\$ 74,576.72
EP	00001670	6/7/2023	ROCHESTER COMMUNITY SCHLS	\$ 101,244.49
EP	00001671	6/7/2023	ROYAL OAK SCHOOLS	\$ 17,983.75
EP	00001672	6/7/2023	SCUOLA CREATIVA	\$ 1,901.82
EP	00001673	6/7/2023	SOUTH LYON SCHOOL DIST	\$ 46,944.32
EP	00001674	6/7/2023	SOUTHFIELD PUBLIC SCHOOLS	\$ 185,352.00
EP	00001675	6/7/2023	SUNRISE SMART START LLC	\$ 2,358.88

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EP	00001676	6/7/2023	THE VILLAGE EARLY LEARNING CNTR	\$ 10,800.00
EP	00001677	6/7/2023	TODDLERTIME CHILD CARE	\$ 33,405.01
EP	00001678	6/7/2023	TROY SCHOOL DISTRICT	\$ 84,147.60
EP	00001679	6/7/2023	WALLED LAKE CONSOL SD	\$ 22,080.65
EP	00001680	6/7/2023	WATERFORD SCHOOL DISTRICT	\$ 322,625.90
EP	00001681	6/7/2023	WEST BLOOMFIELD SCHL DIST	\$ 33,886.05
EP	00001682	6/14/2023	A SCHOOL F/T MIND AND BODY LLC	\$ 9,875.10
EP	00001683	6/14/2023	AVONDALE SCHOOL DISTRICT	\$ 1,200.00
EP	00001684	6/14/2023	BERKLEY SCHOOL DISTRICT	\$ 1,000.00
EP	00001685	6/14/2023	BLOOMFIELD HILLS SCHOOLS	\$ 16,902.37
EP	00001686	6/14/2023	CLARENCEVILLE SCHOOL DIST	\$ 10,675.20
EP	00001687	6/14/2023	CLARKSTON COMM SCHOOLS	\$ 510.01
EP	00001688	6/14/2023	FARMINGTON PUB SCHL DIST	\$ 189,708.69
EP	00001689	6/14/2023	FERNDAL PUBLIC SCHOOLS	\$ 221,604.90
EP	00001690	6/14/2023	HOLLY AREA SCHOOL DIST	\$ 37,127.96
EP	00001691	6/14/2023	HURON VALLEY SCHOOL DIST	\$ 330.90
EP	00001692	6/14/2023	LAKE ORION COMM SCHL DIST	\$ 17,348.78
EP	00001693	6/14/2023	LAMPHERE SCHOOL DISTRICT	\$ 160,878.73
EP	00001694	6/14/2023	LITTLE BEARS LEARNING CTR	\$ 6,482.99
EP	00001695	6/14/2023	NOVI SCHOOL DISTRICT	\$ 72,371.60
EP	00001696	6/14/2023	ROCHESTER COMMUNITY SCHLS	\$ 128,119.83
EP	00001697	6/14/2023	ROYAL OAK SCHOOLS	\$ 299,109.06
EP	00001698	6/14/2023	THE VILLAGE EARLY LEARNING CNTR	\$ 8,491.05
EP	00001699	6/14/2023	WATERFORD SCHOOL DISTRICT	\$ 33,008.20
EP	00001700	6/14/2023	WEST BLOOMFIELD SCHL DIST	\$ 16,078.00
EP	00001701	6/21/2023	ARTS AND TECH ACAD OF PONTIAC	\$ 49,173.00
EP	00001702	6/21/2023	AVONDALE SCHOOL DISTRICT	\$ 849,341.45
EP	00001703	6/21/2023	BERKLEY SCHOOL DISTRICT	\$ 994,599.29
EP	00001704	6/21/2023	BIRMINGHAM SCHOOL DISTRICT	\$ 2,676,032.73
EP	00001705	6/21/2023	BLOOMFIELD HILLS SCHOOLS	\$ 1,905,526.89
EP	00001706	6/21/2023	BRADFORD ACADEMY	\$ 79,638.00
EP	00001707	6/21/2023	BRANDON SCHOOL DISTRICT	\$ 460,068.81
EP	00001708	6/21/2023	CATERPILLAR CORNER CHILD CARE CTR	\$ 10,013.91
EP	00001709	6/21/2023	CHILDTIME CHILDCARE INC	\$ 43,122.55
EP	00001710	6/21/2023	CLARENCEVILLE SCHOOL DIST	\$ 372,135.06
EP	00001711	6/21/2023	CLARKSTON COMM SCHOOLS	\$ 2,332,204.44
EP	00001712	6/21/2023	CLAWSON SCHOOL DISTRICT	\$ 304,779.01
EP	00001713	6/21/2023	CRESCENT ACADEMY	\$ 57,637.00
EP	00001714	6/21/2023	ELLA MINNOW PEA PRESCHOOL	\$ 12,299.65
EP	00001715	6/21/2023	FARMINGTON PUB SCHL DIST	\$ 3,690,667.50
EP	00001716	6/21/2023	FAXON ACADEMY	\$ 4,686.00
EP	00001717	6/21/2023	FERNDAL PUBLIC SCHOOLS	\$ 869,044.36
EP	00001718	6/21/2023	FOR KIDS SAKE	\$ 13,786.08
EP	00001719	6/21/2023	FOUR CORNERS MONTESSORI	\$ 13,462.00
EP	00001720	6/21/2023	HAZEL PARK SCHOOLS	\$ 1,399,022.19
EP	00001721	6/21/2023	HOLLY AREA SCHOOL DIST	\$ 1,295,093.45
EP	00001722	6/21/2023	HURON VALLEY SCHOOL DIST	\$ 2,255,158.06
EP	00001723	6/21/2023	KINGSBURY COUNTRY DAY SCHOOL	\$ 5,764.00
EP	00001724	6/21/2023	LAKE ORION COMM SCHL DIST	\$ 2,113,658.58
EP	00001725	6/21/2023	LAMPHERE SCHOOL DISTRICT	\$ 1,034,198.46
EP	00001726	6/21/2023	MADISON DIST PUB SCHLS	\$ 350,792.86
EP	00001727	6/21/2023	MI VIRTUAL CHARTER ACAD	\$ 761,278.02

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EP	00001728	6/21/2023	NOVI SCHOOL DISTRICT	\$ 1,246,658.93
EP	00001729	6/21/2023	OAK CNTY ACAD MEDIA TECH	\$ 4,770.00
EP	00001730	6/21/2023	OAK FAMILY SERVICES	\$ 53,834.35
EP	00001731	6/21/2023	OAK PARK SCHOOL DISTRICT	\$ 1,079,599.60
EP	00001732	6/21/2023	OXFORD COMM SCHL DIST	\$ 1,329,445.39
EP	00001733	6/21/2023	PLANTE & MORAN PLLC	\$ 15,000.00
EP	00001734	6/21/2023	PONTIAC SCHOOL DISTRICT	\$ 2,021,759.98
EP	00001735	6/21/2023	ROCHESTER COMMUNITY SCHLS	\$ 4,853,005.89
EP	00001736	6/21/2023	ROYAL OAK SCHOOLS	\$ 2,020,877.85
EP	00001737	6/21/2023	SOUTH LYON SCHOOL DIST	\$ 1,755,431.07
EP	00001738	6/21/2023	SOUTHFIELD PUBLIC SCHOOLS	\$ 2,713,358.15
EP	00001739	6/21/2023	TROY SCHOOL DISTRICT	\$ 2,764,239.92
EP	00001740	6/21/2023	WALLED LAKE CONSOL SD	\$ 5,824,049.20
EP	00001741	6/21/2023	WATERFORD SCHOOL DISTRICT	\$ 2,466,261.47
EP	00001742	6/21/2023	WEST BLOOMFIELD SCHL DIST	\$ 1,846,255.26
EP	00001743	6/28/2023	A SCHOOL F/T MIND AND BODY LLC	\$ 2,050.11
EP	00001744	6/28/2023	AVONDALE SCHOOL DISTRICT	\$ 1,261.40
EP	00001745	6/28/2023	BIRMINGHAM SCHOOL DISTRICT	\$ 182.15
EP	00001746	6/28/2023	BLOOMFIELD HILLS SCHOOLS	\$ 143.50
EP	00001747	6/28/2023	BRANDON SCHOOL DISTRICT	\$ 267.00
EP	00001748	6/28/2023	CLARKSTON COMM SCHOOLS	\$ 355.55
EP	00001749	6/28/2023	CLAWSON SCHOOL DISTRICT	\$ 132.25
EP	00001750	6/28/2023	DREAMY CHILDRENS CENTER	\$ 73,749.69
EP	00001751	6/28/2023	FARMINGTON PUB SCHL DIST	\$ 1,018.65
EP	00001752	6/28/2023	GREEN GARDEN CHILD DVLPMT CTR	\$ 19,253.58
EP	00001753	6/28/2023	HOLLY AREA SCHOOL DIST	\$ 331.95
EP	00001754	6/28/2023	HURON VALLEY SCHOOL DIST	\$ 568.30
EP	00001755	6/28/2023	LAKE ORION COMM SCHL DIST	\$ 5,986.95
EP	00001756	6/28/2023	NOVI SCHOOL DISTRICT	\$ 282.30
EP	00001757	6/28/2023	OAK FAMILY SERVICES	\$ 45,414.96
EP	00001758	6/28/2023	OXFORD COMM SCHL DIST	\$ 53,758.55
EP	00001759	6/28/2023	ROCHESTER COMMUNITY SCHLS	\$ 55,067.44
EP	00001760	6/28/2023	ROYAL OAK SCHOOLS	\$ 348.85
EP	00001761	6/28/2023	SOUTH LYON SCHOOL DIST	\$ 338.35
EP	00001762	6/28/2023	TROY SCHOOL DISTRICT	\$ 612.55
EP	00001763	6/28/2023	WALLED LAKE CONSOL SD	\$ 934.10
EP	00001764	6/28/2023	WATERFORD SCHOOL DISTRICT	\$ 1,544.80
EP	00001765	6/28/2023	WEST BLOOMFIELD SCHL DIST	\$ 41,133.51
EP	00001766	6/29/2023	LAMPHERE SCHOOL DISTRICT	\$ 91,424.42
EP	00001767	6/29/2023	LITTLE BEARS LEARNING CTR	\$ 3,572.60
EP	00001768	6/29/2023	ROCHESTER COMMUNITY SCHLS	\$ 37,153.68
EP	00001769	6/29/2023	ROYAL OAK SCHOOLS	\$ 70,319.17
EP	00001770	6/29/2023	THE VILLAGE EARLY LEARNING CNTR	\$ 6,653.17
Total EP (EFT)				\$ 258,291,504.65
HW	07072201	7/7/2022	MI PUB SCHL EMPlys RETIRE FUND	\$ 77,103.80
HW	07072208	7/7/2022	MI PUB SCHL EMPlys RETIRE FUND	\$ 605,835.52
HW	07082201	7/8/2022	BASIC	\$ 7,638.90
HW	07082202	7/8/2022	HEALTHEQUITY INC	\$ 26,010.18
HW	07082205	7/8/2022	INTERNAL REVENUE SERVICE	\$ 409,435.54
HW	07082206	7/8/2022	OMNI FINANCIAL GROUP INC	\$ 79,431.36
HW	07082207	7/8/2022	STATE OF MICHIGAN	\$ 57,985.44

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HW	22070801	7/8/2022	CONSTELLATION ENERGY SVS INC	\$ 17,923.69
HW	22070802	7/8/2022	EDUSTAFF LLC	\$ 61,239.28
HW	22070803	7/8/2022	WRIGHT EXPRESS FNCL SVS CORP	\$ 787.08
HW	22072001	7/20/2022	STATE OF MICHIGAN	\$ 719,240.27
HW	22072106	7/21/2022	MI PUB SCHL EMPLYS RETIRE FUND	\$ 74,430.81
HW	22072107	7/21/2022	MI PUB SCHL EMPLYS RETIRE FUND	\$ 559,956.41
HW	22072201	7/22/2022	INTERNAL REVENUE SERVICE	\$ 450,290.34
HW	22072202	7/22/2022	HEALTHEQUITY INC	\$ 24,815.18
HW	22072203	7/22/2022	OMNI FINANCIAL GROUP INC	\$ 82,796.12
HW	22072204	7/22/2022	BASIC	\$ 7,338.90
HW	22072205	7/22/2022	STATE OF MICHIGAN	\$ 62,751.74
HW	22072206	7/22/2022	EDUSTAFF LLC	\$ 13,885.86
HW	22072601	7/26/2022	CONSTELLATION ENERGY SVS INC	\$ 4,461.82
HW	22072602	7/26/2022	CONSTELLATION ENERGY SVS INC	\$ 4,854.30
HW	22072603	7/26/2022	THE GUARDIAN LIFE INS CO	\$ 787.60
HW	22072801	7/28/2022	BC/BS OF MI MUTUAL INS CO	\$ 22,484.07
HW	22072802	7/28/2022	BC/BS OF MI MUTUAL INS CO	\$ 1,112.52
HW	22072803	7/28/2022	BC/BS OF MI MUTUAL INS CO	\$ 26,904.78
HW	22072804	7/28/2022	BC/BS OF MI MUTUAL INS CO	\$ 86,121.17
HW	22072805	7/28/2022	BC/BS OF MI MUTUAL INS CO	\$ 154,723.04
HW	22072806	7/28/2022	BC/BS OF MI MUTUAL INS CO	\$ 27,282.31
HW	22072807	7/28/2022	BCN OF SE MICH DEPT 77874	\$ 174,827.86
HW	22080201	8/2/2022	CONSTELLATION ENERGY SVS INC	\$ 8,982.49
HW	22072206	8/4/2022	MI PUB SCHL EMPLYS RETIRE FUND	\$ 78,086.66
HW	22072207	8/4/2022	MI PUB SCHL EMPLYS RETIRE FUND	\$ 564,302.16
HW	22080501	8/5/2022	INTERNAL REVENUE SERVICE	\$ 406,778.23
HW	22080502	8/5/2022	HEALTHEQUITY INC	\$ 25,465.18
HW	22080503	8/5/2022	OMNI FINANCIAL GROUP INC	\$ 75,388.04
HW	22080504	8/5/2022	BASIC	\$ 7,242.74
HW	22080505	8/5/2022	STATE OF MICHIGAN	\$ 58,035.52
HW	22080508	8/5/2022	EDUSTAFF LLC	\$ 19,061.05
HW	22080901	8/9/2022	EDUSTAFF LLC	\$ 1,077.43
HW	22081001	8/10/2022	THE GUARDIAN LIFE INS CO	\$ 1,681.28
HW	22081201	8/12/2022	OAK CNTY TREAS STE 479	\$ 5,239.80
HW	22081202	8/12/2022	WRIGHT EXPRESS FNCL SVS CORP	\$ 598.33
HW	22081203	8/12/2022	CONSTELLATION ENERGY SVS INC	\$ 17,443.07
HW	08182205	8/18/2022	STATE OF MICHIGAN	\$ 720,031.51
HW	22080506	8/18/2022	MI PUB SCHL EMPLYS RETIRE FUND	\$ 78,975.35
HW	22080507	8/18/2022	MI PUB SCHL EMPLYS RETIRE FUND	\$ 562,655.31
HW	22081901	8/19/2022	INTERNAL REVENUE SERVICE	\$ 407,426.44
HW	22081902	8/19/2022	HEALTHEQUITY INC	\$ 25,565.18
HW	22081903	8/19/2022	OMNI FINANCIAL GROUP INC	\$ 73,158.04
HW	22081904	8/19/2022	BASIC	\$ 7,242.74
HW	22081905	8/19/2022	STATE OF MICHIGAN	\$ 58,152.37
HW	22081906	8/19/2022	EDUSTAFF LLC	\$ 17,642.23
HW	22082501	8/25/2022	BC/BS OF MI MUTUAL INS CO	\$ 1,112.52
HW	22082502	8/25/2022	BC/BS OF MI MUTUAL INS CO	\$ 23,079.45
HW	22082503	8/25/2022	BC/BS OF MI MUTUAL INS CO	\$ 26,608.13
HW	22082504	8/25/2022	BC/BS OF MI MUTUAL INS CO	\$ 79,675.55
HW	22082505	8/25/2022	BC/BS OF MI MUTUAL INS CO	\$ 164,188.66
HW	22082506	8/25/2022	BC/BS OF MI MUTUAL INS CO	\$ 25,056.71
HW	22082601	8/26/2022	BCN OF SE MICH DEPT 77874	\$ 178,314.80

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HW	00830224	8/30/2022	CONSTELLATION ENERGY SVS INC	\$ 4,422.57
HW	08302202	8/30/2022	CONSTELLATION ENERGY SVS INC	\$ 1,757.03
HW	08302203	8/30/2022	CONSTELLATION ENERGY SVS INC	\$ 3,932.05
HW	22083001	8/30/2022	CONSTELLATION ENERGY SVS INC	\$ 4,026.23
HW	22083104	8/31/2022	BASIC	\$ 7,242.74
HW	22081906	9/1/2022	MI PUB SCHL EMPLYS RETIRE FUND	\$ 75,917.98
HW	22081907	9/1/2022	MI PUB SCHL EMPLYS RETIRE FUND	\$ 561,317.35
HW	22090101	9/2/2022	LAMPHERE SCHOOL DISTRICT	\$ 225,473.71
HW	22090201	9/2/2022	INTERNAL REVENUE SERVICE	\$ 403,760.61
HW	22090202	9/2/2022	HEALTHEQUITY INC	\$ 24,670.18
HW	22090203	9/2/2022	OMNI FINANCIAL GROUP INC	\$ 73,959.96
HW	22090205	9/2/2022	STATE OF MICHIGAN	\$ 57,550.76
HW	22090206	9/2/2022	EDUSTAFF LLC	\$ 19,327.22
HW	22090901	9/9/2022	THE GUARDIAN LIFE INS CO	\$ 854.19
HW	22090902	9/9/2022	CONSTELLATION ENERGY SVS INC	\$ 13,875.97
HW	22090903	9/9/2022	CONSTELLATION ENERGY SVS INC	\$ 4,709.04
HW	22091404	9/14/2022	BASIC	\$ 7,305.24
HW	22091503	9/15/2022	OMNI FINANCIAL GROUP INC	\$ 77,273.26
HW	22091506	9/15/2022	MI PUB SCHL EMPLYS RETIRE FUND	\$ 75,362.84
HW	22091507	9/15/2022	MI PUB SCHL EMPLYS RETIRE FUND	\$ 570,094.01
HW	22091504	9/16/2022	WRIGHT EXPRESS FNCL SVS CORP	\$ 359.78
HW	22091601	9/16/2022	INTERNAL REVENUE SERVICE	\$ 432,683.86
HW	22091602	9/16/2022	HEALTHEQUITY INC	\$ 25,586.31
HW	22091605	9/16/2022	STATE OF MICHIGAN	\$ 60,900.58
HW	22091606	9/16/2022	EDUSTAFF LLC	\$ 17,939.65
HW	22091901	9/19/2022	OAK CNTY TREAS STE 479	\$ 37,451.98
HW	22092001	9/20/2022	STATE OF MICHIGAN	\$ 82.04
HW	22092804	9/28/2022	BASIC	\$ 7,575.62
HW	22092901	9/29/2022	CONSTELLATION ENERGY SVS INC	\$ 17,878.66
HW	22092903	9/29/2022	OMNI FINANCIAL GROUP INC	\$ 72,673.68
HW	22092906	9/29/2022	MI PUB SCHL EMPLYS RETIRE FUND	\$ 84,642.13
HW	22092907	9/29/2022	MI PUB SCHL EMPLYS RETIRE FUND	\$ 605,574.90
HW	22093001	9/30/2022	INTERNAL REVENUE SERVICE	\$ 425,465.69
HW	22093002	9/30/2022	HEALTHEQUITY INC	\$ 25,661.31
HW	22093005	9/30/2022	STATE OF MICHIGAN	\$ 60,502.98
HW	22093006	9/30/2022	EDUSTAFF LLC	\$ 34,832.01
HW	22100401	10/4/2022	EDUSTAFF LLC	\$ 842.40
HW	22100501	10/5/2022	BC/BS OF MI MUTUAL INS CO	\$ 92,400.84
HW	22100502	10/5/2022	BC/BS OF MI MUTUAL INS CO	\$ 170,107.29
HW	22100503	10/5/2022	BC/BS OF MI MUTUAL INS CO	\$ 25,056.71
HW	22100504	10/5/2022	BC/BS OF MI MUTUAL INS CO	\$ 23,492.19
HW	22100505	10/5/2022	BC/BS OF MI MUTUAL INS CO	\$ 1,245.64
HW	22100506	10/5/2022	BC/BS OF MI MUTUAL INS CO	\$ 27,884.28
HW	22100601	10/6/2022	BCN OF SE MICH DEPT 77874	\$ 184,214.30
HW	22101101	10/11/2022	CONSTELLATION ENERGY SVS INC	\$ 12,957.71
HW	22101201	10/12/2022	THE GUARDIAN LIFE INS CO	\$ 537.34
HW	22101204	10/12/2022	BASIC	\$ 7,575.62
HW	22101206	10/12/2022	MI PUB SCHL EMPLYS RETIRE FUND	\$ 81,172.67
HW	22101207	10/12/2022	MI PUB SCHL EMPLYS RETIRE FUND	\$ 589,207.82
HW	22101303	10/13/2022	OMNI FINANCIAL GROUP INC	\$ 75,343.03
HW	22101401	10/14/2022	INTERNAL REVENUE SERVICE	\$ 419,094.60
HW	22101402	10/14/2022	HEALTHEQUITY INC	\$ 25,356.69

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HW	22101405	10/14/2022	STATE OF MICHIGAN	\$ 59,824.07
HW	22101406	10/14/2022	EDUSTAFF LLC	\$ 71,008.28
HW	22101801	10/18/2022	STATE OF MICHIGAN	\$ 5.30
HW	22102406	10/24/2022	MI PUB SCHL EMPLYS RETIRE FUND	\$ 79,911.17
HW	22102407	10/24/2022	MI PUB SCHL EMPLYS RETIRE FUND	\$ 598,845.70
HW	22102601	10/26/2022	CONSTELLATION ENERGY SVS INC	\$ 8,497.86
HW	22102602	10/26/2022	WRIGHT EXPRESS FNCL SVS CORP	\$ 450.76
HW	22102604	10/26/2022	BASIC	\$ 7,440.99
HW	22102701	10/27/2022	US BANK	\$ 535,825.00
HW	22102702	10/27/2022	US BANK	\$ 462,500.00
HW	22102703	10/27/2022	OMNI FINANCIAL GROUP INC	\$ 85,494.12
HW	22102801	10/28/2022	INTERNAL REVENUE SERVICE	\$ 420,870.29
HW	22102802	10/28/2022	HEALTHEQUITY INC	\$ 24,466.69
HW	22102803	10/28/2022	EDUSTAFF LLC	\$ 28,126.45
HW	22102805	10/28/2022	STATE OF MICHIGAN	\$ 59,952.44
HW	22110201	11/2/2022	CONSTELLATION ENERGY SVS INC	\$ 4,976.67
HW	22110202	11/2/2022	CONSTELLATION ENERGY SVS INC	\$ 2,066.46
HW	22110301	11/3/2022	CONSTELLATION ENERGY SVS INC	\$ 12,644.56
HW	22110406	11/4/2022	MI PUB SCHL EMPLYS RETIRE FUND	\$ 82,282.37
HW	22110407	11/4/2022	MI PUB SCHL EMPLYS RETIRE FUND	\$ 602,888.03
HW	22110804	11/8/2022	BASIC	\$ 7,248.68
HW	22110903	11/9/2022	OMNI FINANCIAL GROUP INC	\$ 72,569.12
HW	22111001	11/10/2022	INTERNAL REVENUE SERVICE	\$ 422,788.26
HW	22111002	11/10/2022	HEALTHEQUITY INC	\$ 23,781.69
HW	22111003	11/10/2022	EDUSTAFF LLC	\$ 76,070.30
HW	22111005	11/10/2022	STATE OF MICHIGAN	\$ 60,509.72
HW	22111501	11/15/2022	CONSTELLATION ENERGY SVS INC	\$ 9,984.73
HW	22111502	11/15/2022	CONSTELLATION ENERGY SVS INC	\$ 3,952.78
HW	22111503	11/15/2022	WRIGHT EXPRESS FNCL SVS CORP	\$ 807.01
HW	22111806	11/18/2022	MI PUB SCHL EMPLYS RETIRE FUND	\$ 83,931.20
HW	22111807	11/18/2022	MI PUB SCHL EMPLYS RETIRE FUND	\$ 595,959.82
HW	22112102	11/21/2022	STATE OF MICHIGAN	\$ 64.54
HW	22112201	11/22/2022	BC/BS OF MI MUTUAL INS CO	\$ 334,103.49
HW	22112202	11/22/2022	BC/BS OF MI MUTUAL INS CO	\$ 54,839.68
HW	22112203	11/22/2022	BC/BS OF MI MUTUAL INS CO	\$ 174,485.08
HW	22112204	11/22/2022	BASIC	\$ 55,532.12
HW	22112205	11/22/2022	BC/BS OF MI MUTUAL INS CO	\$ 53,242.67
HW	22112206	11/22/2022	BC/BS OF MI MUTUAL INS CO	\$ 2,342.95
HW	22112101	11/23/2022	STATE OF MICHIGAN	\$ 1,496,774.11
HW	22112301	11/23/2022	BCN OF SE MICH DEPT 77874	\$ 353,028.31
HW	22112303	11/23/2022	OMNI FINANCIAL GROUP INC	\$ 70,226.13
HW	22112501	11/25/2022	INTERNAL REVENUE SERVICE	\$ 411,931.75
HW	22112502	11/25/2022	HEALTHEQUITY INC	\$ 23,781.69
HW	22112503	11/25/2022	EDUSTAFF LLC	\$ 39,178.08
HW	22112505	11/25/2022	STATE OF MICHIGAN	\$ 59,268.23
HW	22113001	11/30/2022	CONSTELLATION ENERGY SVS INC	\$ 18,138.83
HW	22120604	12/6/2022	BASIC	\$ 7,149.31
HW	22120703	12/7/2022	OMNI FINANCIAL GROUP INC	\$ 68,495.57
HW	22120706	12/7/2022	MI PUB SCHL EMPLYS RETIRE FUND	\$ 80,332.31
HW	22120707	12/7/2022	MI PUB SCHL EMPLYS RETIRE FUND	\$ 595,732.49
HW	22120901	12/9/2022	INTERNAL REVENUE SERVICE	\$ 473,533.06
HW	22120902	12/9/2022	HEALTHEQUITY INC	\$ 22,949.94

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HW	22120903	12/9/2022	EDUSTAFF LLC	\$ 64,402.72
HW	22120905	12/9/2022	STATE OF MICHIGAN	\$ 65,924.13
HW	22121601	12/16/2022	CONSTELLATION ENERGY SVS INC	\$ 11,925.45
HW	22121604	12/16/2022	BASIC	\$ 7,149.31
HW	22121903	12/19/2022	OMNI FINANCIAL GROUP INC	\$ 64,894.75
HW	22122001	12/20/2022	STATE OF MICHIGAN	\$ 129.25
HW	22122002	12/20/2022	STATE OF MICHIGAN	\$ 748,387.05
HW	22122006	12/20/2022	MI PUB SCHL EMPLYS RETIRE FUND	\$ 88,929.65
HW	22122007	12/20/2022	MI PUB SCHL EMPLYS RETIRE FUND	\$ 598,472.37
HW	22122201	12/22/2022	BC/BS OF MI MUTUAL INS CO	\$ 85,580.67
HW	22122202	12/22/2022	BC/BS OF MI MUTUAL INS CO	\$ 177,270.50
HW	22122203	12/22/2022	BC/BS OF MI MUTUAL INS CO	\$ 27,495.47
HW	22122204	12/22/2022	BC/BS OF MI MUTUAL INS CO	\$ 1,131.54
HW	22122205	12/22/2022	BC/BS OF MI MUTUAL INS CO	\$ 24,063.98
HW	22122206	12/22/2022	BC/BS OF MI MUTUAL INS CO	\$ 26,811.91
HW	22122302	12/23/2022	HEALTHEQUITY INC	\$ 22,930.94
HW	22122303	12/23/2022	BCN OF SE MICH DEPT 77874	\$ 203,588.81
HW	22122304	12/23/2022	EDUSTAFF LLC	\$ 83,256.01
HW	22122305	12/23/2022	STATE OF MICHIGAN	\$ 60,610.51
HW	22122306	12/23/2022	INTERNAL REVENUE SERVICE	\$ 232.64
HW	22122307	12/23/2022	STATE OF MICHIGAN	\$ 44.39
HW	22122706	12/27/2022	MI PUB SCHL EMPLYS RETIRE FUND	\$ 82,951.25
HW	22122707	12/27/2022	MI PUB SCHL EMPLYS RETIRE FUND	\$ 598,395.16
HW	22123001	12/30/2022	WRIGHT EXPRESS FNCL SVS CORP	\$ 827.77
HW	23010403	1/4/2023	OMNI FINANCIAL GROUP INC	\$ 68,185.61
HW	23010404	1/4/2023	BASIC	\$ 9,512.16
HW	23010601	1/6/2023	INTERNAL REVENUE SERVICE	\$ 397,611.67
HW	23010602	1/6/2023	HEALTHEQUITY INC	\$ 29,232.11
HW	23010603	1/6/2023	EDUSTAFF LLC	\$ 13,877.86
HW	23010604	1/6/2023	HEALTHEQUITY INC	\$ 140.00
HW	23010605	1/6/2023	STATE OF MICHIGAN	\$ 57,721.43
HW	23011001	1/10/2023	EDUSTAFF LLC	\$ 1,469.05
HW	23011201	1/12/2023	INTERNAL REVENUE SERVICE	\$ 421,262.78
HW	23011202	1/12/2023	WRIGHT EXPRESS FNCL SVS CORP	\$ 613.93
HW	23011203	1/12/2023	CONSTELLATION ENERGY SVS INC	\$ 18,167.87
HW	23011204	1/12/2023	OAK CNTY TREAS STE 479	\$ 19,288.45
HW	23011301	1/13/2023	CONSTELLATION ENERGY SVS INC	\$ 14,115.79
HW	23011302	1/13/2023	EDUSTAFF LLC	\$ 982.80
HW	23011306	1/13/2023	MI PUB SCHL EMPLYS RETIRE FUND	\$ 82,150.44
HW	23011307	1/13/2023	MI PUB SCHL EMPLYS RETIRE FUND	\$ 592,199.41
HW	23011804	1/18/2023	BASIC	\$ 9,512.16
HW	23011903	1/19/2023	OMNI FINANCIAL GROUP INC	\$ 69,385.61
HW	23012001	1/20/2023	INTERNAL REVENUE SERVICE	\$ 423,361.52
HW	23012002	1/20/2023	HEALTHEQUITY INC	\$ 31,112.11
HW	23012003	1/20/2023	CONSTELLATION ENERGY SVS INC	\$ 4,405.70
HW	23012004	1/20/2023	EDUSTAFF LLC	\$ 73,800.30
HW	23012005	1/20/2023	STATE OF MICHIGAN	\$ 60,868.42
HW	23011901	1/23/2023	STATE OF MICHIGAN	\$ 748,387.06
HW	23012501	1/25/2023	STATE OF MICHIGAN	\$ 318.56
HW	02301305	1/30/2023	BC/BS OF MI MUTUAL INS CO	\$ 34,013.16
HW	23013001	1/30/2023	BC/BS OF MI MUTUAL INS CO	\$ 52,447.27
HW	23013002	1/30/2023	BC/BS OF MI MUTUAL INS CO	\$ 236,776.83

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Check ID	Check #	Check Date	Vendor Name	Amount
HW	23013003	1/30/2023	BC/BS OF MI MUTUAL INS CO	\$ 5,638.82
HW	23013004	1/30/2023	BC/BS OF MI MUTUAL INS CO	\$ 11,195.60
HW	23013006	1/30/2023	MI PUB SCHL EMPLYS RETIRE FUND	\$ 85,447.50
HW	23013007	1/30/2023	MI PUB SCHL EMPLYS RETIRE FUND	\$ 594,451.55
HW	23013101	1/31/2023	BCN OF SE MICH DEPT 77874	\$ 210,639.65
HW	23013102	1/31/2023	CONSTELLATION ENERGY SVS INC	\$ 20,138.60
HW	23020104	2/1/2023	BASIC	\$ 9,340.09
HW	23020203	2/2/2023	OMNI FINANCIAL GROUP INC	\$ 68,480.94
HW	23020301	2/3/2023	INTERNAL REVENUE SERVICE	\$ 427,271.51
HW	23020302	2/3/2023	HEALTHEQUITY INC	\$ 29,420.11
HW	23020303	2/3/2023	EDUSTAFF LLC	\$ 79,634.82
HW	23020305	2/3/2023	STATE OF MICHIGAN	\$ 61,795.42
HW	23020701	2/7/2023	EDUSTAFF LLC	\$ 495.60
HW	23020801	2/8/2023	CONSTELLATION ENERGY SVS INC	\$ 14,186.77
HW	23020802	2/8/2023	CONSTELLATION ENERGY SVS INC	\$ 16,128.06
HW	23021406	2/14/2023	MI PUB SCHL EMPLYS RETIRE FUND	\$ 65,399.24
HW	23021407	2/14/2023	MI PUB SCHL EMPLYS RETIRE FUND	\$ 621,375.90
HW	23021501	2/15/2023	THE GUARDIAN LIFE INS CO	\$ 1,236.70
HW	23021504	2/15/2023	BASIC	\$ 9,310.91
HW	23021601	2/16/2023	WRIGHT EXPRESS FNCL SVS CORP	\$ 460.72
HW	23021602	2/16/2023	CONSTELLATION ENERGY SVS INC	\$ 4,722.77
HW	23021603	2/16/2023	OMNI FINANCIAL GROUP INC	\$ 68,557.09
HW	23021701	2/17/2023	INTERNAL REVENUE SERVICE	\$ 416,809.43
HW	23021702	2/17/2023	HEALTHEQUITY INC	\$ 29,292.61
HW	23021703	2/17/2023	STATE OF MICHIGAN	\$ 206.31
HW	23021704	2/17/2023	EDUSTAFF LLC	\$ 92,434.19
HW	23021705	2/17/2023	STATE OF MICHIGAN	\$ 60,094.25
HW	23022301	2/23/2023	STATE OF MICHIGAN	\$ 748,387.05
HW	23022801	2/28/2023	CONSTELLATION ENERGY SVS INC	\$ 10,476.44
HW	23022806	2/28/2023	MI PUB SCHL EMPLYS RETIRE FUND	\$ 84,010.22
HW	23022807	2/28/2023	MI PUB SCHL EMPLYS RETIRE FUND	\$ 597,249.11
HW	23030101	3/1/2023	BC/BS OF MI MUTUAL INS CO	\$ 41,760.02
HW	23030102	3/1/2023	BC/BS OF MI MUTUAL INS CO	\$ 209,208.70
HW	23030103	3/1/2023	BC/BS OF MI MUTUAL INS CO	\$ 3,176.00
HW	23030104	3/1/2023	BASIC	\$ 9,152.59
HW	23030105	3/1/2023	BC/BS OF MI MUTUAL INS CO	\$ 16,174.03
HW	23030106	3/1/2023	BC/BS OF MI MUTUAL INS CO	\$ 30,914.53
HW	23030201	3/2/2023	CONSTELLATION ENERGY SVS INC	\$ 3,502.74
HW	23030202	3/2/2023	BCN OF SE MICH DEPT 77874	\$ 174,095.69
HW	23030203	3/2/2023	OMNI FINANCIAL GROUP INC	\$ 68,557.09
HW	23030301	3/3/2023	INTERNAL REVENUE SERVICE	\$ 403,696.81
HW	23030302	3/3/2023	HEALTHEQUITY INC	\$ 30,822.61
HW	23030303	3/3/2023	EDUSTAFF LLC	\$ 54,688.66
HW	23030305	3/3/2023	STATE OF MICHIGAN	\$ 58,587.37
HW	23030801	3/8/2023	CONSTELLATION ENERGY SVS INC	\$ 6,950.80
HW	23032801	3/8/2023	CONSTELLATION ENERGY SVS INC	\$ 2,442.17
HW	23031006	3/10/2023	MI PUB SCHL EMPLYS RETIRE FUND	\$ 83,460.90
HW	23031007	3/10/2023	MI PUB SCHL EMPLYS RETIRE FUND	\$ 591,162.12
HW	23031501	3/15/2023	WRIGHT EXPRESS FNCL SVS CORP	\$ 673.15
HW	23031502	3/15/2023	CONSTELLATION ENERGY SVS INC	\$ 17,916.08
HW	23031503	3/15/2023	OAK CNTY TREAS STE 479	\$ 8,114.73
HW	23031504	3/15/2023	BASIC	\$ 9,119.19

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Check ID	Check #	Check Date	Vendor Name	Amount
HW	23031601	3/16/2023	STATE OF MICHIGAN	\$ 110.48
HW	23031603	3/16/2023	OMNI FINANCIAL GROUP INC	\$ 66,382.96
HW	23031701	3/17/2023	INTERNAL REVENUE SERVICE	\$ 405,534.68
HW	23031702	3/17/2023	HEALTHEQUITY INC	\$ 30,162.61
HW	23031703	3/17/2023	EDUSTAFF LLC	\$ 86,621.44
HW	23031705	3/17/2023	STATE OF MICHIGAN	\$ 58,955.96
HW	23032401	3/24/2023	CONSTELLATION ENERGY SVS INC	\$ 13,241.82
HW	23032402	3/24/2023	BC/BS OF MI MUTUAL INS CO	\$ 69,092.74
HW	23032403	3/24/2023	BC/BS OF MI MUTUAL INS CO	\$ 204,895.02
HW	23032404	3/24/2023	BC/BS OF MI MUTUAL INS CO	\$ 17,858.22
HW	23032405	3/24/2023	BC/BS OF MI MUTUAL INS CO	\$ 31,156.90
HW	23032406	3/24/2023	BC/BS OF MI MUTUAL INS CO	\$ 3,185.50
HW	23032407	3/24/2023	STATE OF MICHIGAN	\$ 3,363,496.79
HW	23032706	3/27/2023	MI PUB SCHL EMPLYS RETIRE FUND	\$ 87,664.52
HW	23032707	3/27/2023	MI PUB SCHL EMPLYS RETIRE FUND	\$ 594,565.69
HW	23032903	3/29/2023	OMNI FINANCIAL GROUP INC	\$ 63,763.61
HW	23032904	3/29/2023	BASIC	\$ 272.74
HW	23032701	3/31/2023	BCN OF SE MICH DEPT 77874	\$ 200,098.94
HW	23033101	3/31/2023	INTERNAL REVENUE SERVICE	\$ 474,267.30
HW	23033102	3/31/2023	HEALTHEQUITY INC	\$ 29,941.61
HW	23033105	3/31/2023	STATE OF MICHIGAN	\$ 59,547.01
HW	23040306	4/3/2023	INTERNAL REVENUE SERVICE	\$ 42,126.28
HW	23041006	4/10/2023	MI PUB SCHL EMPLYS RETIRE FUND	\$ 85,787.06
HW	23041007	4/10/2023	MI PUB SCHL EMPLYS RETIRE FUND	\$ 588,636.33
HW	23041101	4/11/2023	CONSTELLATION ENERGY SVS INC	\$ 13,589.90
HW	23041204	4/12/2023	BASIC	\$ 8,911.07
HW	23041303	4/13/2023	OMNI FINANCIAL GROUP INC	\$ 68,290.31
HW	23041401	4/14/2023	INTERNAL REVENUE SERVICE	\$ 404,292.85
HW	23041402	4/14/2023	HEALTHEQUITY INC	\$ 29,597.20
HW	23041403	4/14/2023	STATE OF MICHIGAN	\$ 13.06
HW	23041404	4/14/2023	INTERNAL REVENUE SERVICE	\$ 53.54
HW	23041405	4/14/2023	STATE OF MICHIGAN	\$ 58,428.51
HW	23041406	4/14/2023	EDUSTAFF LLC	\$ 81,105.26
HW	23041801	4/18/2023	STATE OF MICHIGAN	\$ 122.57
HW	23041901	4/19/2023	WRIGHT EXPRESS FNCL SVS CORP	\$ 1,172.84
HW	23042001	4/20/2023	CONSTELLATION ENERGY SVS INC	\$ 4,499.88
HW	23042002	4/20/2023	CONSTELLATION ENERGY SVS INC	\$ 14,319.11
HW	23042101	4/21/2023	STATE OF MICHIGAN	\$ 1,184,238.68
HW	23042504	4/25/2023	BASIC	\$ 9,110.93
HW	23042603	4/26/2023	OMNI FINANCIAL GROUP INC	\$ 69,765.31
HW	23042604	4/26/2023	INTERNAL REVENUE SERVICE	\$ 9.40
HW	23042701	4/27/2023	US BANK	\$ 462,500.00
HW	23042702	4/27/2023	US BANK	\$ 1,930,825.00
HW	23042706	4/27/2023	MI PUB SCHL EMPLYS RETIRE FUND	\$ 87,770.34
HW	23042707	4/27/2023	MI PUB SCHL EMPLYS RETIRE FUND	\$ 603,059.05
HW	23042801	4/28/2023	INTERNAL REVENUE SERVICE	\$ 410,393.46
HW	23042802	4/28/2023	HEALTHEQUITY INC	\$ 30,281.61
HW	23042803	4/28/2023	TRANSAMERICA LIFE INS CO	\$ 4,231.67
HW	23042804	4/28/2023	EDUSTAFF LLC	\$ 72,179.56
HW	23042805	4/28/2023	STATE OF MICHIGAN	\$ 59,162.36
HW	23050101	5/1/2023	BC/BS OF MI MUTUAL INS CO	\$ 3,259.04
HW	23050102	5/1/2023	BC/BS OF MI MUTUAL INS CO	\$ 16,413.87

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Check ID	Check #	Check Date	Vendor Name	Amount
HW	23050103	5/1/2023	BC/BS OF MI MUTUAL INS CO	\$ 30,103.48
HW	23050104	5/1/2023	BC/BS OF MI MUTUAL INS CO	\$ 66,396.01
HW	23050105	5/1/2023	BC/BS OF MI MUTUAL INS CO	\$ 202,189.81
HW	23050201	5/2/2023	BCN OF SE MICH DEPT 77874	\$ 197,094.43
HW	23050301	5/3/2023	CONSTELLATION ENERGY SVS INC	\$ 12,692.04
HW	23051001	5/10/2023	WRIGHT EXPRESS FNCL SVS CORP	\$ 604.14
HW	23051002	5/10/2023	CONSTELLATION ENERGY SVS INC	\$ 9,456.14
HW	23051004	5/10/2023	BASIC	\$ 8,983.85
HW	23051006	5/10/2023	MI PUB SCHL EMPLYS RETIRE FUND	\$ 89,437.47
HW	23051007	5/10/2023	MI PUB SCHL EMPLYS RETIRE FUND	\$ 605,192.54
HW	23051103	5/11/2023	OMNI FINANCIAL GROUP INC	\$ 70,264.54
HW	23051201	5/12/2023	INTERNAL REVENUE SERVICE	\$ 405,124.24
HW	23051202	5/12/2023	HEALTHEQUITY INC	\$ 30,673.19
HW	23051203	5/12/2023	EDUSTAFF LLC	\$ 77,483.37
HW	23051205	5/12/2023	STATE OF MICHIGAN	\$ 57,968.28
HW	23051601	5/16/2023	STATE OF MICHIGAN	\$ 189.38
HW	23051801	5/18/2023	BC/BS OF MI MUTUAL INS CO	\$ 3,356.68
HW	23051802	5/18/2023	BC/BS OF MI MUTUAL INS CO	\$ 17,219.45
HW	23051803	5/18/2023	BC/BS OF MI MUTUAL INS CO	\$ 31,714.74
HW	23051804	5/18/2023	STATE OF MICHIGAN	\$ 1,268,000.79
HW	23051805	5/18/2023	BC/BS OF MI MUTUAL INS CO	\$ 203,349.62
HW	23052201	5/22/2023	CONSTELLATION ENERGY SVS INC	\$ 4,501.84
HW	23052202	5/22/2023	CONSTELLATION ENERGY SVS INC	\$ 7,355.40
HW	23052306	5/23/2023	MI PUB SCHL EMPLYS RETIRE FUND	\$ 88,039.02
HW	23052307	5/23/2023	MI PUB SCHL EMPLYS RETIRE FUND	\$ 624,515.24
HW	23052404	5/24/2023	BASIC	\$ 8,983.85
HW	23052503	5/25/2023	OMNI FINANCIAL GROUP INC	\$ 69,341.46
HW	23052601	5/26/2023	INTERNAL REVENUE SERVICE	\$ 400,581.55
HW	23052602	5/26/2023	HEALTHEQUITY INC	\$ 30,512.78
HW	23052603	5/26/2023	EDUSTAFF LLC	\$ 72,481.48
HW	23052605	5/26/2023	STATE OF MICHIGAN	\$ 57,489.14
HW	23051806	5/31/2023	BCN OF SE MICH DEPT 77874	\$ 194,358.61
HW	23060201	6/2/2023	CONSTELLATION ENERGY SVS INC	\$ 8,359.73
HW	23060606	6/6/2023	MI PUB SCHL EMPLYS RETIRE FUND	\$ 88,138.63
HW	23060607	6/6/2023	MI PUB SCHL EMPLYS RETIRE FUND	\$ 596,844.28
HW	23060704	6/7/2023	BASIC	\$ 8,983.85
HW	23060803	6/8/2023	OMNI FINANCIAL GROUP INC	\$ 70,655.87
HW	23060901	6/9/2023	INTERNAL REVENUE SERVICE	\$ 418,977.29
HW	23060902	6/9/2023	HEALTHEQUITY INC	\$ 32,177.78
HW	23060903	6/9/2023	EDUSTAFF LLC	\$ 84,427.19
HW	23060905	6/9/2023	STATE OF MICHIGAN	\$ 59,676.18
HW	23060906	6/9/2023	INTERNAL REVENUE SERVICE	\$ 15.90
HW	23060907	6/9/2023	STATE OF MICHIGAN	\$ 5.63
HW	23061201	6/12/2023	Arthur J Gallagher Risk Mgmt Svs LLC	\$ 7,902.00
HW	23061401	6/14/2023	CONSTELLATION ENERGY SVS INC	\$ 13,814.76
HW	23061402	6/14/2023	CONSTELLATION ENERGY SVS INC	\$ 5,064.07
HW	23061403	6/14/2023	WRIGHT EXPRESS FNCL SVS CORP	\$ 910.86
HW	23062001	6/20/2023	STATE OF MICHIGAN	\$ 1,184,238.67
HW	23062101	6/21/2023	STATE OF MICHIGAN	\$ 1,117.69
HW	23062104	6/21/2023	BASIC	\$ 8,856.77
HW	23062201	6/22/2023	BCN OF SE MICH DEPT 77874	\$ 193,447.07
HW	23062202	6/22/2023	BC/BS OF MI MUTUAL INS CO	\$ 74,346.75

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Check ID	Check #	Check Date	Vendor Name	Amount
HW	23062203	6/22/2023	OMNI FINANCIAL GROUP INC	\$ 75,640.84
HW	23062204	6/22/2023	BC/BS OF MI MUTUAL INS CO	\$ 213,895.12
HW	23062205	6/22/2023	BC/BS OF MI MUTUAL INS CO	\$ 16,646.46
HW	23062206	6/22/2023	BC/BS OF MI MUTUAL INS CO	\$ 2,978.24
HW	23062207	6/22/2023	BC/BS OF MI MUTUAL INS CO	\$ 30,946.34
HW	23062208	6/22/2023	CONSTELLATION ENERGY SVS INC	\$ 5,157.97
HW	23062301	6/23/2023	INTERNAL REVENUE SERVICE	\$ 419,272.88
HW	23062302	6/23/2023	HEALTHEQUITY INC	\$ 30,634.41
HW	23062303	6/23/2023	EDUSTAFF LLC	\$ 106,852.03
HW	23062304	6/23/2023	INTERNAL REVENUE SERVICE	\$ 514.64
HW	23062305	6/23/2023	STATE OF MICHIGAN	\$ 59,545.22
HW	23062306	6/23/2023	MI PUB SCHL EMPLYS RETIRE FUND	\$ 89,108.03
HW	23062307	6/23/2023	MI PUB SCHL EMPLYS RETIRE FUND	\$ 614,248.15
HW	23062308	6/23/2023	STATE OF MICHIGAN	\$ 194.00
HW	23062309	6/23/2023	STATE OF MICHIGAN	\$ 206.92
HW	23062701	6/27/2023	HONIGMAN LLP	\$ 11,430.00
HW	23063006	6/30/2023	MI PUB SCHL EMPLYS RETIRE FUND	\$ 90,388.20
HW	23063007	6/30/2023	MI PUB SCHL EMPLYS RETIRE FUND	\$ 608,238.97
Total Handwrites (ACH)				\$ 57,489,933.76
Grand Total				\$ 344,407,821.71