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Check ID	Check #	Check Date	Vendor Name		Amount
AP	00258980	7/6/2023	AEGIS WELDING SUPPLY LLC	$	12.00
AP	00258981	7/6/2023	AGILE MIND EDUC HOLDINGS	$	9,500.00
AP	00258982	7/6/2023	AGNE, VICTORIA	$	250.00
AP	00258983	7/6/2023	ALLIED PRINTING CO INC	$	6,230.00
AP	00258984	7/6/2023	APOL, HEIDI	$	250.00
AP	00258985	7/6/2023	ATTARD, AMY	$	250.00
AP	00258986	7/6/2023	BAKERS GAS & WELDING SUPPLY	$	110.90
AP	00258987	7/6/2023	BAUSE, MICHAEL R	$	3,325.00
AP	00258988	7/6/2023	BROWN, SHEREE L	$	250.00
AP	00258989	7/6/2023	CHAPT 13 STANDING TRUSTEE	$	1,579.30
AP	00258990	7/6/2023	CHAPTER 13 TRUSTEE	$	493.39
AP	00258991	7/6/2023	CHARTER TWP OF COMMERCE	$	13,465.86
AP	00258992	7/6/2023	CICHOWLAS, SCOTT	$	250.00
AP	00258993	7/6/2023	CONSUMERS ENERGY	$	482.23
AP	00258994	7/6/2023	DEINEK, KIMBERLY ANN	$	125.00
AP	00258995	7/6/2023	DM BURR SECURITY SERVICE INC	$	858.67
AP	00258996	7/6/2023	ERNSTER, STEPHEN	$	125.00
AP	00258997	7/6/2023	G2 CONSULTING GROUP LLC	$	895.25
AP	00258998	7/6/2023	GILLESPIE, JACQUELINE D	$	250.00
AP	00258999	7/6/2023	GLENDALE AUTO SUPPLY	$	15.99
AP	00259000	7/6/2023	GOLDEN, KATY EILEEN	$	250.00
AP	00259001	7/6/2023	GRAND VALLEY STATE UNV	$	7,350.00
AP	00259002	7/6/2023	GREER-JEFFERSON, CANDACE	$	125.00
AP	00259003	7/6/2023	GRIFFIN, MARY	$	25.00
AP	00259004	7/6/2023	HENDERSON, LAUREN	$	250.00
AP	00259005	7/6/2023	HR STAFFING TEAM LLC	$	6,166.16
AP	00259006	7/6/2023	HR STAFFING TEAM LLC	$	501.16
AP	00259007	7/6/2023	INTEGRATED SUPPLY NETWORK LLC	$	162.39
AP	00259008	7/6/2023	JOHNSON, NICHOLAS DALE	$	250.00
AP	00259009	7/6/2023	K12 ALLIANCE OF MICHIGAN	$	94,750.00
AP	00259010	7/6/2023	KOGUT, KAITLIN	$	3,325.00
AP	00259011	7/6/2023	KOSTRZEWA, LORI OPRON	$	250.00
AP	00259012	7/6/2023	LARSON, ROBERT	$	250.00
AP	00259013	7/6/2023	LECLAIR, JOHN ANDREW	$	250.00
AP	00259014	7/6/2023	LLOYD & MCDANIEL PLC	$	321.63
AP	00259015	7/6/2023	MATHESON TRI-GAS INC	$	117.83
AP	00259016	7/6/2023	MEYER, ANGELA MAYE	$	250.00
AP	00259017	7/6/2023	OAK CNTY CHILD CARE CNCL	$	3,588.56
AP	00259018	7/6/2023	ORION, TOWNSHIP OF	$	20,677.50
AP	00259019	7/6/2023	OS EDUCATION FOUNDATION	$	1,175.00
AP	00259020	7/6/2023	OSBORNE, LORI KAY	$	250.00
AP	00259021	7/6/2023	PASSARELLI, KALEIGH	$	250.00
AP	00259022	7/6/2023	PHILKA, RACHEL	$	250.00
AP	00259023	7/6/2023	ROLLS MECHANICAL	$	5,203.60
AP	00259024	7/6/2023	RUNYAN, KIMBERLY	$	250.00
AP	00259025	7/6/2023	SABER BUILDING SERVICES	$	13,600.00
AP	00259026	7/6/2023	SCOTT, KATHLEEN	$	125.00
AP	00259028	7/6/2023	STAMM, COLLEEN STEFANIE	$	2,000.00
AP	00259029	7/6/2023	STATE MI BUREAU CONST CODES	$	765.00
AP	00259030	7/6/2023	STATE MI DISB UNT FRND OF CRT	$	2,306.67

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AP	00259031	7/6/2023	TORRES, ASHLEY	$	250.00
AP	00259032	7/6/2023	VELO LAW OFFICE	$	100.00
AP	00259033	7/6/2023	WALCH, PAMELA J	$	250.00
AP	00259034	7/6/2023	WATERFORD TOWNSHIP	$	16,324.84
AP	00259035	7/6/2023	WESTERN, MARY BETH	$	81.00
AP	00259036	7/6/2023	WRIGHT, CHIRSTINE NEBAL	$	250.00
AP	00259037	7/6/2023	LIFE SPACE CRISIS INTERVENTION	$	6,870.00
AP	00259038	7/6/2023	SUMMIT NORTH INVESTMENTS LLC	$	26,113.00
AP	00259039	7/20/2023	3C INST FOR SOCIAL DEV INC	$	560.00
AP	00259040	7/20/2023	ACCO BRAND CORP	$	154.44
AP	00259041	7/20/2023	AMCOMM TELECOMMUNICATIONS	$	1,317.50
AP	00259042	7/20/2023	AMERICAN PRNT HSE FT BLIND INC	$	1,634.43
AP	00259043	7/20/2023	APPLE COMPUTER INC	$	20,580.00
AP	00259044	7/20/2023	APPLIED INNOVATION	$	3,515.09
AP	00259045	7/20/2023	ARBOR OAKLAND GROUP	$	1,489.57
AP	00259046	7/20/2023	ARCLIGHT DYNAMICS LLC	$	6,500.00
AP	00259047	7/20/2023	AUGER KLEIN ALLER ARCHITS INC	$	9,500.00
AP	00259048	7/20/2023	B S B COMMUNICATIONS INC	$	875.00
AP	00259049	7/20/2023	BAKERS GAS & WELDING SUPPLY	$	87.03
AP	00259050	7/20/2023	BASIC	$	492.84
AP	00259051	7/20/2023	BLAZIC, SARAH E	$	100.00
AP	00259052	7/20/2023	BODIYA, STEPHEN	$	600.00
AP	00259053	7/20/2023	BORDERS, AMY	$	50.00
AP	00259054	7/20/2023	BRITTEN, MELISSA	$	25.00
AP	00259055	7/20/2023	CABRERA-ELSILA, BARBARA	$	750.00
AP	00259056	7/20/2023	CAMPBELL, GREGORY LEE	$	325.00
AP	00259057	7/20/2023	CBTS	$	8,806.32
AP	00259058	7/20/2023	CDW GOVERNMENT LLC	$	47,234.50
AP	00259059	7/20/2023	CHAPT 13 STANDING TRUSTEE	$	1,579.30
AP	00259060	7/20/2023	CHAPTER 13 TRUSTEE	$	493.39
AP	00259061	7/20/2023	CLARK HILL PLC	$	370.50
AP	00259062	7/20/2023	CLARK HILL PLC	$	4,389.00
AP	00259063	7/20/2023	CLEAR RATE COMMUNICATIONS INC	$	5,489.29
AP	00259064	7/20/2023	COMPTON PRESS INDS LLC	$	271.12
AP	00259065	7/20/2023	CONSUMERS ENERGY	$	1,248.89
AP	00259066	7/20/2023	CONSUMERS ENERGY	$	383.49
AP	00259067	7/20/2023	DAVES ELECTRIC SERVICES INC	$	44,030.52
AP	00259068	7/20/2023	DELTA NETWORK SVS LLC	$	337,220.65
AP	00259069	7/20/2023	DEWALD, MICHELLE	$	100.00
AP	00259070	7/20/2023	DICKINSON WRIGHT PLLC	$	2,072.00
AP	00259071	7/20/2023	DISCOVER VIDEO LLC	$	3,720.00
AP	00259072	7/20/2023	DM BURR SECURITY SERVICE INC	$	137.76
AP	00259073	7/20/2023	DTE ENERGY	$	3,441.98
AP	00259074	7/20/2023	DTE ENERGY	$	3,707.58
AP	00259075	7/20/2023	DUO SECURITY LLC	$	90,000.00
AP	00259076	7/20/2023	EBENEFIT MARKETPLACE LLC	$	1,485.00
AP	00259077	7/20/2023	EDUCATORS LEGAL SERVICES LLC	$	3,382.50
AP	00259078	7/20/2023	FINALSITE	$	20,860.00
AP	00259079	7/20/2023	FRONTLINE TECHNOLOGIES GRP LLC	$	161,755.27
AP	00259080	7/20/2023	GORDON FOOD SERVICE	$	645.36

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AP	00259081	7/20/2023	GRANITZ-CHOTTNER, LISA ROSE	$	50.00
AP	00259082	7/20/2023	GRIFFIN, MARY	$	75.00
AP	00259083	7/20/2023	HAYES, TWANNA	$	275.00
AP	00259084	7/20/2023	HEANEY, CARRIE ANNE	$	100.00
AP	00259085	7/20/2023	HIGHLAND, TOWNSHIP OF	$	3,637.44
AP	00259086	7/20/2023	HOLLY TOWNSHIP	$	26,015.75
AP	00259087	7/20/2023	HOME DEPOT #2764	$	212.68
AP	00259088	7/20/2023	HR STAFFING TEAM LLC	$	13,393.38
AP	00259089	7/20/2023	HR STAFFING TEAM LLC	$	10.00
AP	00259090	7/20/2023	HURLEY, AMY	$	100.00
AP	00259091	7/20/2023	ISRAEL, ALEXZANDREA	$	125.00
AP	00259092	7/20/2023	JC PROJECTS LLC	$	5,000.00
AP	00259093	7/20/2023	KEIPER, LISA	$	525.00
AP	00259094	7/20/2023	KISH, MARGO IMRAY	$	75.00
AP	00259095	7/20/2023	KO, CHRISTIAN	$	50.00
AP	00259096	7/20/2023	KONICA MINOLTA BUS SOL US	$	15,324.08
AP	00259097	7/20/2023	LAYTON, TAMMY	$	650.00
AP	00259098	7/20/2023	LJ GAGLIARDI LLC	$	6,000.00
AP	00259099	7/20/2023	LLOYD & MCDANIEL PLC	$	321.63
AP	00259100	7/20/2023	LOCI LLC	$	36,000.00
AP	00259101	7/20/2023	MADISON NATIONAL LIFE INS CO	$	3,803.23
AP	00259102	7/20/2023	MAPLE PRESS LLC	$	676.42
AP	00259103	7/20/2023	MCCURTIS, AMBER	$	125.00
AP	00259104	7/20/2023	MCDONALD, ELLEN K	$	100.00
AP	00259105	7/20/2023	MCGUCKIN, SEAN	$	75.00
AP	00259106	7/20/2023	MCINTOSH, VICTORIA JOYCE	$	100.00
AP	00259107	7/20/2023	MCKANDERS, CAROLYN M	$	16,300.00
AP	00259108	7/20/2023	MCKEE, DEVON	$	100.00
AP	00259109	7/20/2023	MELLOY CJDR	$	102,422.00
AP	00259110	7/20/2023	MICH DEPT OF EDUCATION	$	6,225.50
AP	00259111	7/20/2023	MINNESOTA LIFE INSURANCE CO	$	23,355.41
AP	00259112	7/20/2023	MMH CLEARINGHOUSE	$	108.00
AP	00259113	7/20/2023	MONTAYNE, LINDSAY	$	3,325.00
AP	00259114	7/20/2023	MORGNER, JILL MARIE	$	75.00
AP	00259115	7/20/2023	MUCK RACK LLC	$	17,500.00
AP	00259116	7/20/2023	NATIONWIDE	$	2,622.70
AP	00259117	7/20/2023	NELSON, CATHERINE AWSUMB	$	6,750.00
AP	00259118	7/20/2023	NEWMAN, ALEXANDRA	$	75.00
AP	00259119	7/20/2023	OAKLAND COUNTY	$	20,528.94
AP	00259120	7/20/2023	OC TREASURER	$	7,004.23
AP	00259121	7/20/2023	OC WRC ADMINISTRATION	$	2,197.32
AP	00259122	7/20/2023	OAK CNTY CHILD CARE CNCL	$	3,949.88
AP	00259123	7/20/2023	OMNI FINANCIAL GROUP INC	$	3,192.00
AP	00259124	7/20/2023	OS EDUCATION FOUNDATION	$	1,175.00
AP	00259125	7/20/2023	OXFORD TOWNSHIP	$	13,318.50
AP	00259126	7/20/2023	PEOPLE DRIVEN TECHNOLOGY INC	$	162,606.00
AP	00259127	7/20/2023	PHONAK INC	$	2,279.99
AP	00259128	7/20/2023	PIPETEK INFRASTRUCTURE SVS	$	2,000.00
AP	00259129	7/20/2023	PONTIAC ACAD EXCELLENCE	$	6,505.18
AP	00259130	7/20/2023	PONTIAC TREAS/PR TAX	$	1,797.18

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AP	00259131	7/20/2023	POWERSCHOOL GROUP LLC	$	156,811.03
AP	00259132	7/20/2023	PRESIDIO INFRASTRCTRS SOL LLC	$	3,410.00
AP	00259133	7/20/2023	PRYKUCKI, MICHELLE	$	60.00
AP	00259134	7/20/2023	QUALTRICS LLC	$	25,297.12
AP	00259135	7/20/2023	QUINN, JULIE	$	175.00
AP	00259136	7/20/2023	R & F PAINTING LLC	$	1,450.00
AP	00259137	7/20/2023	REGENTS OF THE UNIV OF MI	$	8,256.00
AP	00259138	7/20/2023	RODAS, SANDRA STEPHANIE	$	125.00
AP	00259139	7/20/2023	ROGERS, KELLY	$	1,500.00
AP	00259140	7/20/2023	RSJS LLC	$	1,950.00
AP	00259141	7/20/2023	RUUD, KRISTEN	$	50.00
AP	00259142	7/20/2023	SAN MARINO OUTDOOR SERVICES	$	4,880.00
AP	00259143	7/20/2023	SANDTVEIT, JESSICA	$	100.00
AP	00259144	7/20/2023	SCREEN WORKS INC	$	2,359.50
AP	00259145	7/20/2023	SECURE EDUCATION CONSULTANTS LLC	$	6,000.00
AP	00259146	7/20/2023	SECURELY MANAGED LLC	$	8,000.00
AP	00259147	7/20/2023	SILVER QUILL LARGE PRINT MEDIA	$	3,122.00
AP	00259148	7/20/2023	SITEIMPROVE INC	$	5,832.64
AP	00259149	7/20/2023	SPARKS, KAYLA B	$	75.00
AP	00259150	7/20/2023	SPRINGFIELD, TWP OF	$	14,663.06
AP	00259151	7/20/2023	STAMM, COLLEEN STEFANIE	$	100.00
AP	00259152	7/20/2023	STAPLES INC	$	1,932.22
AP	00259153	7/20/2023	STATE MI DISB UNT FRND OF CRT	$	2,306.67
AP	00259154	7/20/2023	STATE MI STATE POL CNTRL RCRDS	$	2,333.50
AP	00259155	7/20/2023	STATE OF MI DEPT COMM HEALTH	$	20,617.75
AP	00259156	7/20/2023	STATE OF MICHIGAN-DETROIT	$	636.97
AP	00259157	7/20/2023	STRATEGIC SOLUTIONS GROUP ADVISORS	$	5,775.00
AP	00259158	7/20/2023	SUMMIT NORTH INVESTMENTS LLC	$	28,709.00
AP	00259159	7/20/2023	SZYMCZAK, REGINA	$	100.00
AP	00259160	7/20/2023	THE ALLEN LAW GROUP PC	$	11,617.50
AP	00259161	7/20/2023	THE JOYFUL JUNGLE CHRISTIAN LRNG CTR	$	4,652.67
AP	00259162	7/20/2023	THE SEGAL CO (MIDWEST) INC	$	3,651.75
AP	00259163	7/20/2023	THRUN LAW FIRM PC	$	4,135.00
AP	00259164	7/20/2023	THUMB COMMUNICATION SVS INC	$	1,786.00
AP	00259165	7/20/2023	TMP ASSOCIATES INC	$	597.60
AP	00259166	7/20/2023	UNGERBOECK SYST INTL MOMENTUS	$	72,222.00
AP	00259167	7/20/2023	UPS	$	463.82
AP	00259168	7/20/2023	VELO LAW OFFICE	$	100.00
AP	00259169	7/20/2023	WAHR, ANNE	$	2,240.00
AP	00259170	7/20/2023	WASHTENAW ISD	$	22,200.00
AP	00259171	7/20/2023	WOOD, SHAWN	$	75.00
AP	00259172	7/27/2023	AMERICAN PRNT HSE FT BLIND INC	$	889.08
AP	00259173	7/27/2023	ARBOR OAKLAND GROUP	$	1,265.00
AP	00259174	7/27/2023	ARCH ENVIRONMENTAL GROUP	$	2,163.88
AP	00259175	7/27/2023	BIRMINGHAM SEALCOAT INC	$	3,499.00
AP	00259176	7/27/2023	CAMPBELL, GREGORY LEE	$	325.00
AP	00259177	7/27/2023	CDW GOVERNMENT LLC	$	387,600.00
AP	00259178	7/27/2023	CLARK HILL PLC	$	2,793.00
AP	00259179	7/27/2023	COUNTRY CREEK PEDIATRICS PLLC	$	5,000.00
AP	00259180	7/27/2023	DICKINSON WRIGHT PLLC	$	426.00

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AP	00259181	7/27/2023	DIVITO, DRYSIA	$	75.00
AP	00259182	7/27/2023	DM BURR SECURITY SERVICE INC	$	716.60
AP	00259183	7/27/2023	DTE ENERGY	$	5,699.71
AP	00259184	7/27/2023	DTE ENERGY	$	4,133.31
AP	00259185	7/27/2023	DTE ENERGY	$	93.28
AP	00259186	7/27/2023	DTE ENERGY	$	3,186.53
AP	00259187	7/27/2023	EDUCATORS LEGAL SERVICES LLC	$	137.50
AP	00259188	7/27/2023	EPS US LLC	$	2,663.79
AP	00259189	7/27/2023	ERNSTER, STEPHEN	$	125.00
AP	00259190	7/27/2023	FUTURE REPRODUCTIONS INC	$	210.00
AP	00259191	7/27/2023	GREAT LAKES POWER & LIGHTING	$	26,010.00
AP	00259192	7/27/2023	GREER-JEFFERSON, CANDACE	$	125.00
AP	00259193	7/27/2023	HR STAFFING TEAM LLC	$	8,455.59
AP	00259194	7/27/2023	KIEN HARDY VIV PELT & FOR PLC	$	3,065.00
AP	00259195	7/27/2023	MADISON NATIONAL LIFE INS CO	$	19,707.06
AP	00259196	7/27/2023	MCCASKILL, YOLANDA M	$	100.00
AP	00259197	7/27/2023	METROPOLITAN LIFE INS CO	$	5,512.50
AP	00259198	7/27/2023	MICH ED SPECIAL SVS ASSOC	$	154,006.21
AP	00259199	7/27/2023	MID-STATE LITHO	$	269.28
AP	00259200	7/27/2023	MINNESOTA LIFE INSURANCE CO	$	11,454.40
AP	00259201	7/27/2023	MOMENTUM ACADEMY	$	22,951.00
AP	00259202	7/27/2023	PEOPLE DRIVEN TECHNOLOGY INC	$	1,795.00
AP	00259203	7/27/2023	PETTYCASH NE	$	80.00
AP	00259204	7/27/2023	PRESIDIO INFRASTRCTRS SOL LLC	$	310.00
AP	00259205	7/27/2023	R & F PAINTING LLC	$	1,100.00
AP	00259206	7/27/2023	ROLLS MECHANICAL	$	960.00
AP	00259207	7/27/2023	ROYAL ROOFING CO INC.	$	2,100.00
AP	00259208	7/27/2023	SCREEN WORKS INC	$	462.00
AP	00259209	7/27/2023	SHEPHERDS HOLLOW GOLF CLUB	$	500.00
AP	00259210	7/27/2023	SILVER QUILL LARGE PRINT MEDIA	$	1,458.00
AP	00259211	7/27/2023	SPIRAL BINDING CO INC	$	1,026.02
AP	00259212	7/27/2023	SWANWICK, TERESA	$	63.00
AP	00259213	7/27/2023	THE ALLEN LAW GROUP PC	$	8,196.60
AP	00259214	7/27/2023	THE MILLCRAFT PAPER COMPANY	$	3,091.31
AP	00259215	7/27/2023	THRUN LAW FIRM PC	$	1,332.50
AP	00259216	7/27/2023	UPS	$	12.35
AP	00259217	7/27/2023	WALSH COLLEGE ACCT BUS ADMIN	$	11,152.92
AP	00259218	7/27/2023	WATERFORD MONTESSORI	$	18,000.89
AP	00259219	8/2/2023	MELLOY FORD	$	64,702.00
AP	00259220	8/3/2023	AEGIS WELDING SUPPLY LLC	$	12.40
AP	00259221	8/3/2023	ALLIED BLDG SVS CO OF DET	$	8,472.00
AP	00259222	8/3/2023	ALOHA BRAILLE & COMPANY LLC	$	14,049.50
AP	00259223	8/3/2023	AMERICAN PRNT HSE FT BLIND INC	$	503.18
AP	00259224	8/3/2023	AMERICAN TRAILER MART	$	13,907.00
AP	00259225	8/3/2023	APPLIED INNOVATION	$	2,743.84
AP	00259226	8/3/2023	BAKERS GAS & WELDING SUPPLY	$	13.02
AP	00259227	8/3/2023	BATES, BRANDI	$	375.00
AP	00259228	8/3/2023	BIVENS, TRACEY ELAINE	$	375.00
AP	00259230	8/3/2023	BROSSARD, MONA	$	375.00
AP	00259231	8/3/2023	BRYNN, KAYLA	$	375.00

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AP	00259232	8/3/2023	BURR, MEGAN	$	375.00
AP	00259233	8/3/2023	CAIN, COLLEEN	$	375.00
AP	00259234	8/3/2023	CALLOWAY, STACY	$	2,000.00
AP	00259235	8/3/2023	CHAPT 13 STANDING TRUSTEE	$	1,579.30
AP	00259236	8/3/2023	CHAPTER 13 TRUSTEE	$	493.39
AP	00259237	8/3/2023	CLASON, DOUGLAS DANIEL	$	375.00
AP	00259238	8/3/2023	CONSUMERS ENERGY	$	215.63
AP	00259239	8/3/2023	CONSUMERS ENERGY	$	115.04
AP	00259240	8/3/2023	CONSUMERS ENERGY	$	168.08
AP	00259241	8/3/2023	CONSUMERS ENERGY	$	531.11
AP	00259242	8/3/2023	COPLAND, BROOKE	$	375.00
AP	00259243	8/3/2023	CROITORI, RANYA	$	375.00
AP	00259244	8/3/2023	CUSTOM PLUS INC	$	987.00
AP	00259245	8/3/2023	DALES & GRAPHIC SYSTEMS LLC	$	871.20
AP	00259246	8/3/2023	DAVENPORT, MELANIE WILLAMS	$	375.00
AP	00259247	8/3/2023	DM BURR SECURITY SERVICE INC	$	4,857.28
AP	00259248	8/3/2023	DTE ENERGY	$	5,795.85
AP	00259249	8/3/2023	DZIWANOWSKI, SHANNON	$	375.00
AP	00259250	8/3/2023	ENHANCED VISION SYSTEMS INC	$	20,520.00
AP	00259251	8/3/2023	EXECUTIVE ENERGY SVS LLC	$	1,000.00
AP	00259252	8/3/2023	FAIRLEY-HUNTER, KATIE	$	375.00
AP	00259253	8/3/2023	FIVE STAR TECHNOLOGY SOLUTIONS	$	3,300.00
AP	00259254	8/3/2023	FORD, NATALIE	$	375.00
AP	00259255	8/3/2023	FORD, TARA LOUISE	$	375.00
AP	00259256	8/3/2023	FORSTER, KIM	$	375.00
AP	00259257	8/3/2023	FOSTER, MONICA EDITH	$	60.00
AP	00259258	8/3/2023	FRONTLINE TECHNOLOGIES GRP LLC	$	1,292.77
AP	00259259	8/3/2023	GIRTY-ANDREWS, MAUREEN T	$	375.00
AP	00259260	8/3/2023	GORDON FOOD SERVICE	$	1,093.86
AP	00259261	8/3/2023	GRADUATION ALLIANCE	$	142,476.18
AP	00259262	8/3/2023	GRADY, SUSAN M	$	375.00
AP	00259263	8/3/2023	GURLEY, EMILY	$	375.00
AP	00259264	8/3/2023	GURLEY, ERIC	$	375.00
AP	00259265	8/3/2023	HARMSWORTH, KRISTA MARIE	$	375.00
AP	00259266	8/3/2023	HEINKE, KELLY LYNN	$	250.00
AP	00259267	8/3/2023	HEWITT, MATTHEW JAMES	$	375.00
AP	00259268	8/3/2023	HIGHSCOPE ED RSRCH FND	$	360.00
AP	00259269	8/3/2023	HR STAFFING TEAM LLC	$	7,786.35
AP	00259270	8/3/2023	HULINGS AND ASSOCIATES LLC	$	982.96
AP	00259271	8/3/2023	HURT, CHRISTINA	$	2,000.00
AP	00259272	8/3/2023	HUTTON, ALISHA WASHINGTON	$	375.00
AP	00259273	8/3/2023	IDEAL FLOOR COVERING INC	$	12,594.49
AP	00259274	8/3/2023	INTEGRATED DESIGN SOL LLC	$	43,252.20
AP	00259275	8/3/2023	JACOBSON, SHAVONNE	$	375.00
AP	00259276	8/3/2023	JLM PLUMBING LLC	$	1,175.00
AP	00259277	8/3/2023	JOHNSON CONTROLS US HOLDINGS	$	1,949.67
AP	00259278	8/3/2023	KEYSTONE SYSTEMS INC	$	8,246.68
AP	00259279	8/3/2023	KLEIN, LISA	$	375.00
AP	00259280	8/3/2023	LIVINGSTON COUNTY TREAS	$	220.10
AP	00259281	8/3/2023	LLOYD & MCDANIEL PLC	$	321.63

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AP	00259282	8/3/2023	MACIEJEWSKI, ALEXA	$ 375.00
AP	00259283	8/3/2023	MAIMES, JULIE L	$ 375.00
AP	00259284	8/3/2023	MAPLE PRESS LLC	$ 752.55
AP	00259285	8/3/2023	MATHESON TRI-GAS INC	$ 117.83
AP	00259286	8/3/2023	MILLER, SHARON ALICIA	$ 375.00
AP	00259287	8/3/2023	MOLNER, KRISTIN	$ 375.00
AP	00259288	8/3/2023	MONTICELLO, LAURA	$ 375.00
AP	00259289	8/3/2023	MOORE, MELISSA	$ 375.00
AP	00259290	8/3/2023	NATIONAL VISION ADMINISTRATORS LLC	$ 5,327.75
AP	00259291	8/3/2023	NATIONWIDE	$ 2,596.52
AP	00259292	8/3/2023	OAK CNTY SCHL BOARD ASSN	$ 6,587.19
AP	00259293	8/3/2023	OAK CNTY CHILD CARE CNCL	$ 3,588.56
AP	00259294	8/3/2023	ONEAL, TILDA D	$ 375.00
AP	00259295	8/3/2023	OS EDUCATION FOUNDATION	$ 1,190.00
AP	00259296	8/3/2023	OSBORNE, STEVEN G	$ 975.00
AP	00259297	8/3/2023	OTTAWA AREA ISD	$ 1,500.00
AP	00259298	8/3/2023	OWEN, JAIME A	$ 2,000.00
AP	00259299	8/3/2023	PATTERSON, KARL THOMAS	$ 2,000.00
AP	00259300	8/3/2023	PIONEER DOOR COMPANY	$ 11,219.00
AP	00259301	8/3/2023	PONTIAC ACAD EXCELLENCE	$ 8,028.56
AP	00259302	8/3/2023	PONZO-VANCE, DONNA	$ 375.00
AP	00259303	8/3/2023	QUINTAUNIA, CHARLES	$ 375.00
AP	00259304	8/3/2023	RATHBURN, SAUNDRA	$ 375.00
AP	00259305	8/3/2023	ROBINSON, LINDSAY	$ 125.00
AP	00259306	8/3/2023	RSJS LLC	$ 2,600.00
AP	00259307	8/3/2023	RUNZHEIMER INTERNATIONAL	$ 5,450.00
AP	00259308	8/3/2023	RUSSELL, LAURA ANN	$ 250.00
AP	00259309	8/3/2023	SABER BUILDING SERVICES	$ 17,300.00
AP	00259310	8/3/2023	SCHREIBER CORPORATION	$ 592.56
AP	00259311	8/3/2023	SCREEN WORKS INC	$ 1,350.00
AP	00259312	8/3/2023	SPICER, MARY BETH	$ 375.00
AP	00259313	8/3/2023	SPIRAL BINDING CO INC	$ 229.18
AP	00259314	8/3/2023	STATE MI DISB UNT FRND OF CRT	$ 2,306.67
AP	00259315	8/3/2023	STRATEGIC SOLUTIONS GROUP ADVISORS	$ 16,740.00
AP	00259316	8/3/2023	THE MILLCRAFT PAPER COMPANY	$ 379.43
AP	00259317	8/3/2023	THINKING COLLABORATIVE LLC	$ 3,872.00
AP	00259318	8/3/2023	TOBII DYNAVOX LLC	$ 34,201.00
AP	00259319	8/3/2023	TWISS, ANGELA LEIGH	$ 375.00
AP	00259320	8/3/2023	UPS	$ 94.74
AP	00259321	8/3/2023	VELO LAW OFFICE	$ 100.00
AP	00259322	8/3/2023	WALKER, BRANDY S	$ 375.00
AP	00259323	8/3/2023	WALTZ, TRACEY A	$ 375.00
AP	00259324	8/3/2023	WATKINS, NICOLE MELISSA	$ 375.00
AP	00259325	8/3/2023	BEASLEY MEDIA GROUP LLC	$ 11,561.19
AP	00259326	8/3/2023	WEBSTER, COLLEEN CHRISTINE	$ 375.00
AP	00259327	8/3/2023	WILLIAMS, ROSEMARY	$ 125.00
AP	00259328	8/3/2023	WILSON, YVONNE	$ 375.00
AP	00259329	8/17/2023	AEGIS WELDING SUPPLY LLC	$ 148.80
AP	00259330	8/17/2023	ALOHA BRAILLE & COMPANY LLC	$ 4,194.00
AP	00259331	8/17/2023	ANDYMARK INC	$ 3,444.00

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AP	00259332	8/17/2023	APPLIED INNOVATION	$	571.28
AP	00259333	8/17/2023	ARCH ENVIRONMENTAL GROUP	$	1,917.25
AP	00259334	8/17/2023	ARNOLD, HANNAH	$	700.00
AP	00259335	8/17/2023	AURICCHIO, SAMANTHA	$	1,450.00
AP	00259336	8/17/2023	AUTOZONE STORES INC	$	1,935.90
AP	00259337	8/17/2023	B S B COMMUNICATIONS INC	$	306.25
AP	00259338	8/17/2023	BARLAS, SANA	$	50.00
AP	00259339	8/17/2023	BASIC	$	648.24
AP	00259340	8/17/2023	BORDERS, AMY	$	50.00
AP	00259341	8/17/2023	BRITTON, LAUREN	$	575.00
AP	00259342	8/17/2023	BROWN, LISA MARIE	$	2,000.00
AP	00259343	8/17/2023	BURR, MEGAN	$	700.00
AP	00259344	8/17/2023	CAMPBELL, TAMARA RENEE	$	2,000.00
AP	00259345	8/17/2023	CARSON, CINDY MARIE	$	2,000.00
AP	00259346	8/17/2023	CHAPT 13 STANDING TRUSTEE	$	1,579.30
AP	00259347	8/17/2023	CHAPTER 13 TRUSTEE	$	493.39
AP	00259348	8/17/2023	CLEAR RATE COMMUNICATIONS INC	$	5,064.25
AP	00259349	8/17/2023	COLLISION SERVICES INC	$	17,900.00
AP	00259350	8/17/2023	CONSUMERS ENERGY	$	1,042.62
AP	00259351	8/17/2023	CONSUMERS ENERGY	$	160.27
AP	00259352	8/17/2023	COOLEY, HEIDI	$	2,000.00
AP	00259353	8/17/2023	COUNTRY CREEK PEDIATRICS PLLC	$	5,000.00
AP	00259354	8/17/2023	CUSTOM PLUS INC	$	5,124.00
AP	00259356	8/17/2023	DESMOULIN-KHERAT, SHARON	$	620.00
AP	00259357	8/17/2023	DEWALD, MICHELLE	$	1,830.00
AP	00259358	8/17/2023	DHI EQUIPMENT	$	21,212.00
AP	00259359	8/17/2023	DIEMERT, JENNIFER	$	493.75
AP	00259360	8/17/2023	DIXON, FATIMA A	$	2,000.00
AP	00259361	8/17/2023	DM BURR SECURITY SERVICE INC	$	1,846.48
AP	00259362	8/17/2023	DTE ENERGY	$	3,428.38
AP	00259363	8/17/2023	EBENEFIT MARKETPLACE LLC	$	1,485.00
AP	00259364	8/17/2023	FAIRLEY-HUNTER, KATIE	$	1,500.00
AP	00259365	8/17/2023	FALENSKI, BRIDGET MARIE	$	2,000.00
AP	00259366	8/17/2023	FALL, CATHRYN CADY	$	160.00
AP	00259367	8/17/2023	FORD, TARA LOUISE	$	1,450.00
AP	00259368	8/17/2023	GENESEE ISD	$	265.00
AP	00259369	8/17/2023	GOODSELL, BRONSON	$	2,000.00
AP	00259370	8/17/2023	GRADUATION ALLIANCE	$	138,920.51
AP	00259371	8/17/2023	GREVE, MICHAEL RICHARD	$	1,206.25
AP	00259372	8/17/2023	GRIMM, WILLIAM T	$	700.00
AP	00259373	8/17/2023	GWILT, JENNIFER LYN	$	700.00
AP	00259374	8/17/2023	HAYES, TWANNA	$	325.00
AP	00259375	8/17/2023	HILL, JILL MARIE	$	618.75
AP	00259376	8/17/2023	HORNBACHER, LAURA	$	700.00
AP	00259377	8/17/2023	HR STAFFING TEAM LLC	$	8,249.67
AP	00259378	8/17/2023	HR STAFFING TEAM LLC	$	40.00
AP	00259379	8/17/2023	HUNGERFORD, MONICA SHAE	$	80.00
AP	00259380	8/17/2023	INTEGRATED DESIGN SOL LLC	$	54,397.00
AP	00259381	8/17/2023	KEIPER, LISA	$	1,225.00
AP	00259382	8/17/2023	KEYS GRACE ACAD	$	64,081.00

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AP	00259383	8/17/2023	KEYSTONE SYSTEMS INC	$	4,123.34
AP	00259384	8/17/2023	KISH, MARGO IMRAY	$	125.00
AP	00259385	8/17/2023	KO, CHRISTIAN	$	50.00
AP	00259386	8/17/2023	KRIETEMEYER, SAMANTHA MARIE	$	50.00
AP	00259387	8/17/2023	LEGG, LYNN D	$	480.00
AP	00259388	8/17/2023	LLOYD & MCDANIEL PLC	$	321.63
AP	00259389	8/17/2023	LONDERGAN, ANDREW	$	2,000.00
AP	00259390	8/17/2023	MANAGEDWAY COMPANY	$	3,850.00
AP	00259391	8/17/2023	MANN, ERIC M	$	2,000.00
AP	00259392	8/17/2023	MCCURTIS, AMBER	$	50.00
AP	00259393	8/17/2023	MCINTOSH, VICTORIA JOYCE	$	50.00
AP	00259394	8/17/2023	MDIS LLC	$	26,119.08
AP	00259395	8/17/2023	METRO PARENT LLC	$	4,330.00
AP	00259396	8/17/2023	MICH DEPT OF EDUCATION	$	7,975.65
AP	00259397	8/17/2023	MMH CLEARINGHOUSE	$	10,490.40
AP	00259398	8/17/2023	MOMENTUM ACADEMY	$	50,156.33
AP	00259399	8/17/2023	MOXON, MEGHAN PAIGE	$	700.00
AP	00259400	8/17/2023	MURRAY, MALIN C	$	880.00
AP	00259401	8/17/2023	MV LEARNING LLC	$	52,894.00
AP	00259402	8/17/2023	NEWMAN, ALEXANDRA	$	50.00
AP	00259403	8/17/2023	JONES, THERESA-MARIE MICHELLE	$	5,280.00
AP	00259404	8/17/2023	OAKLAND COMMUNITY COLLEGE	$	3,712.00
AP	00259405	8/17/2023	OAKLAND COUNTY	$	121,481.01
AP	00259406	8/17/2023	OC TREASURER	$	6,581.01
AP	00259407	8/17/2023	OC WRC ADMINISTRATION	$	1,597.04
AP	00259408	8/17/2023	OAK CNTY CHILD CARE CNCL	$	3,588.56
AP	00259409	8/17/2023	OS EDUCATION FOUNDATION	$	1,180.00
AP	00259410	8/17/2023	PONTIAC TREAS/PR TAX	$	1,513.66
AP	00259411	8/17/2023	POTTER, STEFAN	$	700.00
AP	00259412	8/17/2023	QUINN, JULIE	$	150.00
AP	00259413	8/17/2023	RODAS, SANDRA STEPHANIE	$	50.00
AP	00259414	8/17/2023	ROTH, CARRIE	$	700.00
AP	00259415	8/17/2023	RUSSELL, LAURA ANN	$	700.00
AP	00259416	8/17/2023	S/P2	$	4,491.00
AP	00259417	8/17/2023	SARTOR, GINA	$	537.50
AP	00259418	8/17/2023	SCHMIDT, MACKENZIE	$	618.75
AP	00259419	8/17/2023	SEHI COMPUTER PROD INC	$	8,279.40
AP	00259420	8/17/2023	SHAW, DANA	$	493.75
AP	00259421	8/17/2023	SOWDERS, ERICA MAUREEN-BROWN	$	700.00
AP	00259422	8/17/2023	SPARKS, KAYLA B	$	100.00
AP	00259423	8/17/2023	STAPLES INC	$	4,123.72
AP	00259424	8/17/2023	STATE MI DISB UNT FRND OF CRT	$	2,306.67
AP	00259425	8/17/2023	STATE OF MICHIGAN-DETROIT	$	1,111.35
AP	00259427	8/17/2023	TOOTIKIAN-HACHIGIAN, PATRICI	$	2,000.00
AP	00259428	8/17/2023	TOTARA LEARNING INC	$	20,633.24
AP	00259429	8/17/2023	TRAKSTAR	$	22,500.00
AP	00259430	8/17/2023	TRANSAMERICA LIFE INS CO	$	4,132.52
AP	00259431	8/17/2023	TROMBLY, CRAIG ALLEN	$	700.00
AP	00259432	8/17/2023	URBAN SUPTS ASSOC OF AMERICA	$	500.00
AP	00259433	8/17/2023	VELO LAW OFFICE	$	100.00

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AP	00259434	8/17/2023	WAHR, ANNE	$	1,040.00
AP	00259435	8/17/2023	WALKER, RACHAEL	$	2,000.00
AP	00259436	8/17/2023	WEBB, ALLISON JAKIELA	$	700.00
AP	00259437	8/17/2023	WHITE, DESIREE	$	75.00
AP	00259438	8/17/2023	WHITMER, HUGH	$	2,000.00
AP	00259439	8/17/2023	WORTHINGTON-REED, RACHEL	$	50.00
AP	00259440	8/29/2023	ACCO BRAND CORP	$	324.04
AP	00259441	8/29/2023	ALLIED BLDG SVS CO OF DET	$	16,050.30
AP	00259442	8/29/2023	AMERICA'S SOFTWARE CORPORATION	$	1,495.00
AP	00259443	8/29/2023	APPLE COMPUTER INC	$	5,880.00
AP	00259444	8/29/2023	APPLIED INNOVATION	$	988.10
AP	00259445	8/29/2023	ARBOR OAKLAND GROUP	$	5,484.80
AP	00259446	8/29/2023	ARCH ENVIRONMENTAL GROUP	$	1,202.26
AP	00259447	8/29/2023	ASSESSMENT TECH INST LLC	$	4,375.00
AP	00259448	8/29/2023	ASSETWORKS USA INC	$	2,194.50
AP	00259449	8/29/2023	AUTOZONE STORES INC	$	28.99
AP	00259450	8/29/2023	BRALLIER, SHEILA	$	450.00
AP	00259451	8/29/2023	BRYANT, TAYLOR	$	450.00
AP	00259452	8/29/2023	CITY OF ROYAL OAK	$	2,624.38
AP	00259453	8/29/2023	CITY OF WIXOM	$	5,081.63
AP	00259454	8/29/2023	CLARK HILL PLC	$	2,451.00
AP	00259455	8/29/2023	COMPTON PRESS INDS LLC	$	1,538.73
AP	00259456	8/29/2023	CONSUMERS ENERGY	$	150.76
AP	00259457	8/29/2023	CONSUMERS ENERGY	$	204.15
AP	00259458	8/29/2023	COOPER, HANNAH LOUISE-DROZDOWSKI	$	150.00
AP	00259459	8/29/2023	CRISIS PREVENTION INST INC	$	5,948.60
AP	00259460	8/29/2023	DEFINED	$	12,610.00
AP	00259461	8/29/2023	DIGICERT INC	$	11,987.00
AP	00259462	8/29/2023	DIMMER, KATHERINE GRACE	$	450.00
AP	00259463	8/29/2023	DM BURR SECURITY SERVICE INC	$	1,880.92
AP	00259464	8/29/2023	DTE ENERGY	$	3,697.89
AP	00259465	8/29/2023	DTE ENERGY	$	4,154.87
AP	00259466	8/29/2023	DTE ENERGY	$	3,289.92
AP	00259467	8/29/2023	DTE ENERGY	$	231.00
AP	00259468	8/29/2023	EDUCATORS LEGAL SERVICES LLC	$	1,650.00
AP	00259469	8/29/2023	EPIC MRA	$	14,000.00
AP	00259470	8/29/2023	EPS US LLC	$	2,663.79
AP	00259471	8/29/2023	EVANS, CAROLYN	$	450.00
AP	00259472	8/29/2023	EXECUTIVE ENERGY SVS LLC	$	1,000.00
AP	00259473	8/29/2023	FABER, ESTHER	$	150.00
AP	00259474	8/29/2023	FAIRLEY-HUNTER, KATIE	$	575.00
AP	00259475	8/29/2023	FALL, CATHRYN CADY	$	80.00
AP	00259476	8/29/2023	FIRST AGENCY INC	$	12,880.00
AP	00259477	8/29/2023	FOUNDATION SYSTEMS OF MICHIGAN	$	13,604.30
AP	00259478	8/29/2023	GODDARD, CHELSEA	$	450.00
AP	00259479	8/29/2023	GRAND RIVER ACADEMY	$	36,385.28
AP	00259480	8/29/2023	GRANITZ-CHOTTNER, LISA ROSE	$	675.00
AP	00259481	8/29/2023	GRAY, ASHLEY	$	150.00
AP	00259482	8/29/2023	GREAT LAKES ACADEMY*	$	44,899.00
AP	00259483	8/29/2023	HALL, LAURA	$	150.00

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AP	00259484	8/29/2023	HALVERSON, WENDY ALHOLM	$	150.00
AP	00259485	8/29/2023	HOLBROOK, NANCY	$	450.00
AP	00259486	8/29/2023	HOLLY ACADEMY	$	104,819.84
AP	00259487	8/29/2023	HONIGMAN LLP	$	5,400.00
AP	00259488	8/29/2023	HR STAFFING TEAM LLC	$	6,743.88
AP	00259489	8/29/2023	HR STAFFING TEAM LLC	$	40.00
AP	00259490	8/29/2023	HUNTER, BIANCA JANAY FANNIE	$	450.00
AP	00259491	8/29/2023	INTEGRATED DESIGN SOL LLC	$	83,584.40
AP	00259492	8/29/2023	J POLLACK ACAD CTR EXCELL	$	70,504.40
AP	00259493	8/29/2023	JACKSON, CHRISTINE	$	450.00
AP	00259494	8/29/2023	JONES, VANNA	$	150.00
AP	00259495	8/29/2023	KIEN HARDY VIV PELT & FOR PLC	$	8,305.50
AP	00259496	8/29/2023	KILBRIDE, CHRISTINE H	$	450.00
AP	00259497	8/29/2023	KILGREN, ELISA	$	450.00
AP	00259498	8/29/2023	KRAWCZYK, KEVIN	$	450.00
AP	00259499	8/29/2023	LAIRD PLASTICS INC	$	1,587.00
AP	00259500	8/29/2023	LAURUS ACADEMY	$	12,009.20
AP	00259501	8/29/2023	LIGHTHOUSE CONN ACAD K12	$	242,922.60
AP	00259502	8/29/2023	LJ GAGLIARDI LLC	$	6,000.00
AP	00259503	8/29/2023	MAPLE PRESS LLC	$	337.00
AP	00259504	8/29/2023	MI BRAILLE TRANSCRIBING FUND	$	646.95
AP	00259505	8/29/2023	MICH ED SPECIAL SVS ASSOC	$	152,023.50
AP	00259506	8/29/2023	MILLER JOHNSON	$	3,737.00
AP	00259507	8/29/2023	MILLER, AMANDA	$	450.00
AP	00259508	8/29/2023	MMH CLEARINGHOUSE	$	100.00
AP	00259509	8/29/2023	MMSLN	$	6,000.00
AP	00259510	8/29/2023	MOMENTUM ACADEMY	$	22,952.00
AP	00259511	8/29/2023	MYERS, TARA	$	450.00
AP	00259512	8/29/2023	NEWMAN, ALEXANDRA	$	100.00
AP	00259513	8/29/2023	NIEDOWICZ, ELIZABETH	$	450.00
AP	00259514	8/29/2023	NUTHALAPATI, JULIE ANNE	$	450.00
AP	00259515	8/29/2023	OAKLAND FLEXTECH HS	$	13,276.39
AP	00259516	8/29/2023	OAKSIDE SCHOLARS ACAD	$	41,075.00
AP	00259517	8/29/2023	OCCAE	$	75.00
AP	00259518	8/29/2023	ORIHEL, MARIAN C	$	480.00
AP	00259519	8/29/2023	OSANTOSKI, VANESSA LYNN	$	150.00
AP	00259520	8/29/2023	OSBORNE, STEVEN G	$	975.00
AP	00259521	8/29/2023	PETERSEN, SARAH CATHERINE	$	450.00
AP	00259522	8/29/2023	PONTIAC ACAD EXCELLENCE	$	16,257.05
AP	00259523	8/29/2023	QUINN, JULIE	$	1,800.00
AP	00259524	8/29/2023	REDFORD TOWNSHIP	$	26.37
AP	00259525	8/29/2023	RILEY, KIRSTEN	$	387.50
AP	00259526	8/29/2023	RODGERS, CLAUDIA	$	150.00
AP	00259527	8/29/2023	ROWE, CAROLINE	$	150.00
AP	00259528	8/29/2023	RSJS LLC	$	2,600.00
AP	00259529	8/29/2023	SALEM, TOWNSHIP OF	$	1,291.50
AP	00259530	8/29/2023	SCREEN WORKS INC	$	1,306.00
AP	00259531	8/29/2023	SECURE EDUCATION CONSULTANTS LLC	$	6,000.00
AP	00259532	8/29/2023	SERVICE GLASS COMPANY INC	$	3,465.76
AP	00259533	8/29/2023	SHERRY, JOHANNA	$	150.00

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AP	00259534	8/29/2023	SILVER QUILL LARGE PRINT MEDIA	$	10,545.00
AP	00259535	8/29/2023	SQUARE ONE EDUCATION NETWORK	$	5,250.00
AP	00259536	8/29/2023	STATE MI STATE POL CNTRL RCRDS	$	3,797.75
AP	00259537	8/29/2023	STERNBERG, REBECCA D	$	150.00
AP	00259538	8/29/2023	TAGAI, DANIELLE ANN	$	450.00
AP	00259539	8/29/2023	TFS RESULTS	$	5,865.00
AP	00259540	8/29/2023	THE ENVELOPE PRINTERY INC	$	3,106.95
AP	00259541	8/29/2023	THE MILLCRAFT PAPER COMPANY	$	7,576.63
AP	00259542	8/29/2023	THOMAS, LINETTE	$	150.00
AP	00259543	8/29/2023	THRUN LAW FIRM PC	$	1,950.00
AP	00259544	8/29/2023	UNITI FIBER LLC	$	9,765.00
AP	00259546	8/29/2023	UPS	$	123.99
AP	00259547	8/29/2023	USPS	$	20,000.00
AP	00259548	8/29/2023	VERIZON WIRELESS	$	3,856.97
AP	00259549	8/29/2023	VERIZON WIRELESS	$	12,207.22
AP	00259550	8/29/2023	VERIZON WIRELESS	$	3,885.45
AP	00259551	8/29/2023	VERIZON WIRELESS	$	2,816.82
AP	00259552	8/29/2023	VERIZON WIRELESS	$	442.48
AP	00259553	8/29/2023	VIRTRU CORPORATION	$	28,875.00
AP	00259554	8/29/2023	WALTERS, HOLLY R	$	450.00
AP	00259555	8/29/2023	WALTERS, KRISTEN	$	150.00
AP	00259556	8/29/2023	WALTON CHARTER ACADEMY	$	44,293.48
AP	00259557	8/29/2023	WATERFORD MONTESSORI	$	34,574.04
AP	00259558	8/29/2023	WELCH, CLAUDIA	$	350.00
AP	00259559	8/29/2023	WILLIAMS, NANCY ALEISEA	$	350.00
AP	00259560	8/29/2023	ZIEGELHOFER, MORGAN CATHERINE	$	200.00
AP	00259561	8/29/2023	ZIEGLER, RADIANCE	$	450.00
AP	00259562	8/31/2023	AT & T TELEHOLDINGS INC	$	144.96
AP	00259563	8/31/2023	AT & T TELEHOLDINGS INC	$	144.96
AP	00259564	8/31/2023	AT & T TELEHOLDINGS INC	$	144.96
AP	00259565	8/31/2023	AT & T TELEHOLDINGS INC	$	144.96
AP	00259566	8/31/2023	AT & T TELEHOLDINGS INC	$	144.96
AP	00259567	8/31/2023	AT & T TELEHOLDINGS INC	$	144.96
AP	00259568	8/31/2023	AXSYS INC	$	3,699.00
AP	00259569	8/31/2023	CHAPT 13 STANDING TRUSTEE	$	1,579.30
AP	00259570	8/31/2023	CHAPTER 13 TRUSTEE	$	493.39
AP	00259571	8/31/2023	CHILD SOURCE LLC	$	454.41
AP	00259572	8/31/2023	CONSUMERS ENERGY	$	129.55
AP	00259573	8/31/2023	EDUCATORS LEGAL SERVICES LLC	$	1,182.50
AP	00259574	8/31/2023	GOENGINEER LLC	$	4,999.00
AP	00259575	8/31/2023	HONIGMAN LLP	$	200.00
AP	00259576	8/31/2023	HR STAFFING TEAM LLC	$	9,202.05
AP	00259577	8/31/2023	HR STAFFING TEAM LLC	$	90.00
AP	00259578	8/31/2023	ISRAEL, ALEXZANDREA	$	1,330.00
AP	00259579	8/31/2023	LLOYD & MCDANIEL PLC	$	321.63
AP	00259580	8/31/2023	MANAGEDWAY COMPANY	$	3,850.00
AP	00259581	8/31/2023	MMH CLEARINGHOUSE	$	100.00
AP	00259582	8/31/2023	NATIONAL VISION ADMINISTRATORS LLC	$	5,224.71
AP	00259583	8/31/2023	OAK CNTY CHILD CARE CNCL	$	3,588.56
AP	00259584	8/31/2023	OGDEN RESOURCE CENTER	$	1,141.23

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AP	00259585	8/31/2023	OS EDUCATION FOUNDATION	$	1,185.00
AP	00259586	8/31/2023	SCHOLASTIC INC	$	11,041.85
AP	00259587	8/31/2023	SILVER QUILL LARGE PRINT MEDIA	$	1,187.00
AP	00259588	8/31/2023	STATE MI DISB UNT FRND OF CRT	$	2,306.67
AP	00259589	8/31/2023	THRUN LAW FIRM PC	$	1,530.89
AP	00259590	8/31/2023	TOBII DYNAVOX LLC	$	47,750.00
AP	00259591	8/31/2023	VELO LAW OFFICE	$	100.00
AP	00259592	8/31/2023	VERIZON WIRELESS	$	11,881.94
AP	00259593	9/14/2023	AEGIS WELDING SUPPLY LLC	$	1,482.50
AP	00259594	9/14/2023	ALLEN, KESHIA KENYETTA	$	150.00
AP	00259595	9/14/2023	ALOHA BRAILLE & COMPANY LLC	$	15,622.50
AP	00259596	9/14/2023	ALSOT, ELIZABETH	$	150.00
AP	00259597	9/14/2023	ALTIZER, JOSEPH	$	150.00
AP	00259598	9/14/2023	AMCOMM TELECOMMUNICATIONS	$	16,897.00
AP	00259599	9/14/2023	AMERICAN INST PREVENTIVE MED	$	4,460.00
AP	00259600	9/14/2023	AMERICAN PRNT HSE FT BLIND INC	$	382.82
AP	00259601	9/14/2023	AUGER KLEIN ALLER ARCHITS INC	$	1,321.10
AP	00259602	9/14/2023	AUGMENTATIVE COMMS CNSLT INC	$	547.01
AP	00259603	9/14/2023	B S B COMMUNICATIONS INC	$	218.75
AP	00259604	9/14/2023	BAKER, JILLIAN	$	600.00
AP	00259605	9/14/2023	BAKERS GAS & WELDING SUPPLY	$	73.92
AP	00259606	9/14/2023	BALDWIN, JASMINE NIA MARIE	$	450.00
AP	00259607	9/14/2023	BASIC	$	657.12
AP	00259608	9/14/2023	BASSIN, SONIA Z	$	450.00
AP	00259609	9/14/2023	BATES, BRANDI	$	150.00
AP	00259610	9/14/2023	BENNETT, ALICIA B	$	150.00
AP	00259611	9/14/2023	BERUMEN, ANA	$	600.00
AP	00259612	9/14/2023	BEYA, RACHEL	$	450.00
AP	00259613	9/14/2023	BJOANIC, MICHELLE	$	450.00
AP	00259614	9/14/2023	BLACK, JILLIAN	$	450.00
AP	00259615	9/14/2023	BLAND, JENNIFER L	$	150.00
AP	00259616	9/14/2023	BLASY, JILL K	$	450.00
AP	00259617	9/14/2023	BLOMBERG, CHRISTINE	$	150.00
AP	00259618	9/14/2023	BLUEALLY TECHNOLOGY SOLUTIONS	$	23,281.20
AP	00259619	9/14/2023	BORDERS, AMY	$	100.00
AP	00259620	9/14/2023	BOTTLING GROUP LLC	$	419.74
AP	00259621	9/14/2023	BOWLING, ALEXANDRIA	$	450.00
AP	00259622	9/14/2023	BOWMAN, JULIE	$	450.00
AP	00259623	9/14/2023	BROWN, SHEREE L	$	150.00
AP	00259624	9/14/2023	BURR, MEGAN	$	150.00
AP	00259625	9/14/2023	CARAHSOFT TECHNOLOGY CORP	$	92,480.99
AP	00259626	9/14/2023	CASTILLO, STEPHANIE	$	450.00
AP	00259627	9/14/2023	CHAPT 13 STANDING TRUSTEE	$	1,579.30
AP	00259628	9/14/2023	CHAPTER 13 TRUSTEE	$	493.39
AP	00259629	9/14/2023	CHURCH, CHLOE	$	150.00
AP	00259630	9/14/2023	CONNIFF, ANNE	$	900.00
AP	00259631	9/14/2023	CONSUMERS ENERGY	$	508.66
AP	00259632	9/14/2023	CONSUMERS ENERGY	$	168.90
AP	00259633	9/14/2023	CONSUMERS ENERGY	$	1,195.48
AP	00259634	9/14/2023	COULTER, ELIZABETH	$	450.00

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AP	00259635	9/14/2023	CRAIN, DEBORAH L	$	450.00
AP	00259636	9/14/2023	CTR FOR SAFE RESILIENT SCHLS WRKPLC	$	9,869.93
AP	00259637	9/14/2023	CURRENT, STEPHANIE ANN	$	450.00
AP	00259638	9/14/2023	CUTRER, LAURA A	$	150.00
AP	00259639	9/14/2023	DAVIS, ERICKA	$	150.00
AP	00259640	9/14/2023	DAVIS, JAMIE	$	300.00
AP	00259641	9/14/2023	DEAN, TINA RENAE	$	570.00
AP	00259642	9/14/2023	DECIA, STEPHANIE	$	450.00
AP	00259643	9/14/2023	DENNIS, SARA J	$	450.00
AP	00259644	9/14/2023	DESCAVISH, LUKAS M	$	450.00
AP	00259645	9/14/2023	DEVANEY-EPSTEIN, MEAGHAN	$	450.00
AP	00259646	9/14/2023	DM BURR SECURITY SERVICE INC	$	1,919.67
AP	00259647	9/14/2023	DOMZALSKI, MICHAEL D	$	450.00
AP	00259648	9/14/2023	DORAZIO, CAITLIN	$	150.00
AP	00259649	9/14/2023	DTE ENERGY	$	5,809.92
AP	00259650	9/14/2023	DTE ENERGY	$	6,296.61
AP	00259651	9/14/2023	DTE ENERGY	$	3,667.31
AP	00259652	9/14/2023	EBENEFIT MARKETPLACE LLC	$	1,492.50
AP	00259653	9/14/2023	ECKERT, LINDSAY	$	450.00
AP	00259654	9/14/2023	FITTERER, MELISSA	$	450.00
AP	00259655	9/14/2023	FLOYD, NANCY JANINE	$	450.00
AP	00259656	9/14/2023	FRANCISCO, PATRICIA JOCELYN	$	150.00
AP	00259657	9/14/2023	FRITZ, BARBARA	$	450.00
AP	00259658	9/14/2023	GARWOOD, ANGELIA MARIA	$	450.00
AP	00259660	9/14/2023	GIESELMAN, JENNY REBECCA	$	150.00
AP	00259661	9/14/2023	GIFFELS-WEBSTER ENGINEERS INC	$	4,453.75
AP	00259662	9/14/2023	GORDON FOOD SERVICE	$	2,727.75
AP	00259663	9/14/2023	GOUDESEUNE, AMY	$	450.00
AP	00259664	9/14/2023	HASER, MARIA	$	450.00
AP	00259665	9/14/2023	GREEN OAK TWP TREAS OFF	$	4,615.90
AP	00259666	9/14/2023	GUNDERSON, KIERSTEN	$	150.00
AP	00259667	9/14/2023	HIGHSCOPE ED RSRCH FND	$	1,320.00
AP	00259668	9/14/2023	HOLMES, HILARY HITCHCOCK	$	450.00
AP	00259669	9/14/2023	HONIGMAN LLP	$	2,800.00
AP	00259670	9/14/2023	HR STAFFING TEAM LLC	$	19,665.76
AP	00259671	9/14/2023	HR STAFFING TEAM LLC	$	562.55
AP	00259672	9/14/2023	HUNTER, MARY	$	450.00
AP	00259673	9/14/2023	I-CAR	$	16,400.00
AP	00259674	9/14/2023	ISRAEL, ALEXZANDREA	$	1,080.00
AP	00259675	9/14/2023	JACKSON, KELLY	$	450.00
AP	00259676	9/14/2023	JOHNSTONE, SHANEL	$	150.00
AP	00259677	9/14/2023	JONES & BARTLETT LEARNING LLC	$	31,400.00
AP	00259678	9/14/2023	KEIPER, LISA	$	700.00
AP	00259679	9/14/2023	KEYSTONE SYSTEMS INC	$	4,123.34
AP	00259680	9/14/2023	KLEREKOPER, BETH	$	150.00
AP	00259681	9/14/2023	LAYTON, TAMMY	$	650.00
AP	00259682	9/14/2023	LEGG, LYNN D	$	880.00
AP	00259683	9/14/2023	LEMONS JR, MICHAEL	$	1,625.00
AP	00259684	9/14/2023	LENHART, JENNIFER	$	150.00
AP	00259685	9/14/2023	LLOYD & MCDANIEL PLC	$	321.63

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AP	00259686	9/14/2023	LUCAS, MATTHEW	$	150.00
AP	00259687	9/14/2023	MADISON NATIONAL LIFE INS CO	$	19,868.12
AP	00259688	9/14/2023	MANAGEDWAY COMPANY	$	3,850.00
AP	00259689	9/14/2023	MATHESON TRI-GAS INC	$	117.83
AP	00259690	9/14/2023	MAXWELL, LIANE	$	450.00
AP	00259691	9/14/2023	MAZZA AUTO PARTS	$	158.40
AP	00259692	9/14/2023	MCKANDERS, CAROLYN M	$	8,150.00
AP	00259693	9/14/2023	MILLER, GENARA LUCIA	$	150.00
AP	00259694	9/14/2023	MINNESOTA LIFE INSURANCE CO	$	11,601.03
AP	00259695	9/14/2023	MITCHELL, WANDA L	$	450.00
AP	00259696	9/14/2023	MLYNAREK, THERESA	$	450.00
AP	00259697	9/14/2023	MMH CLEARINGHOUSE	$	2,440.00
AP	00259698	9/14/2023	MURRAY, MALIN C	$	960.00
AP	00259699	9/14/2023	NATIONWIDE	$	2,723.62
AP	00259700	9/14/2023	NEWELL, DEBORAH JEAN	$	150.00
AP	00259701	9/14/2023	NEWMAN, KEISHA MARIE	$	450.00
AP	00259702	9/14/2023	JONES, THERESA-MARIE MICHELLE	$	5,520.00
AP	00259703	9/14/2023	OC WRC ADMINISTRATION	$	1,275.30
AP	00259704	9/14/2023	OGDEN RESOURCE CENTER	$	1,737.39
AP	00259705	9/14/2023	OLUWOLE, OMOTOLA	$	450.00
AP	00259706	9/14/2023	OREILLY AUTO PARTS	$	970.92
AP	00259707	9/14/2023	ORIHEL, MARIAN C	$	880.00
AP	00259708	9/14/2023	ORSINI, ANDREA	$	450.00
AP	00259709	9/14/2023	OS EDUCATION FOUNDATION	$	1,220.00
AP	00259710	9/14/2023	PANORAMA EDUCATION INC	$	16,225.00
AP	00259711	9/14/2023	PARK, AMBER NICOLE	$	450.00
AP	00259712	9/14/2023	PBIS REWARDS	$	4,112.50
AP	00259713	9/14/2023	PERSEUS HOUSE INC	$	8,375.00
AP	00259714	9/14/2023	PESCI, JILL	$	150.00
AP	00259715	9/14/2023	PETROSIAN, LILIT	$	600.00
AP	00259716	9/14/2023	PETTINGER, RACHEL NICOLE	$	450.00
AP	00259717	9/14/2023	PETTYCASH SE	$	100.00
AP	00259718	9/14/2023	PEURACH, LAURA L	$	450.00
AP	00259719	9/14/2023	PHONAK INC	$	23,890.96
AP	00259720	9/14/2023	PLOTKOWSKI, ANNA VICTORIA	$	150.00
AP	00259721	9/14/2023	POWERSCHOOL GROUP LLC	$	55,640.00
AP	00259722	9/14/2023	PRAINITO, ALLISON	$	450.00
AP	00259723	9/14/2023	PUPIL TRANS OP & MNGMT INST	$	640.00
AP	00259724	9/14/2023	RAINWATER-RHOADS, MELISSA SUE	$	450.00
AP	00259725	9/14/2023	REINKE, LAURA	$	150.00
AP	00259726	9/14/2023	REMISOSKI, JILL RENEE	$	450.00
AP	00259727	9/14/2023	ROBINSON, LINDSAY	$	150.00
AP	00259728	9/14/2023	RODAS, SANDRA STEPHANIE	$	50.00
AP	00259729	9/14/2023	ROGERS, CHELSEA	$	150.00
AP	00259730	9/14/2023	ROGERS, RUSTY	$	450.00
AP	00259731	9/14/2023	ROLLS MECHANICAL	$	15,353.83
AP	00259732	9/14/2023	SABER BUILDING SERVICES	$	17,300.00
AP	00259733	9/14/2023	SCHLUND, MARIA	$	450.00
AP	00259734	9/14/2023	SCHOLLER, JENNIFER PIKE	$	450.00
AP	00259735	9/14/2023	SCHOTT, MARK WILLIAM	$	450.00

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AP	00259736	9/14/2023	SCHUSTER, BROOKE	$	450.00
AP	00259737	9/14/2023	SEHI COMPUTER PROD INC	$	522.20
AP	00259738	9/14/2023	SHEAR, SARAH	$	3,000.00
AP	00259739	9/14/2023	SHEETS, RACHEL E	$	450.00
AP	00259740	9/14/2023	SHIKLANIAN-SHUBNELL, DIANA	$	150.00
AP	00259741	9/14/2023	SILVER QUILL LARGE PRINT MEDIA	$	78.00
AP	00259742	9/14/2023	SMITH, MELISA KAYE	$	450.00
AP	00259743	9/14/2023	SNAP ON INDUSTRIAL	$	1,778.65
AP	00259744	9/14/2023	STAPLES INC	$	2,785.26
AP	00259745	9/14/2023	STAPLES INC	$	1,424.40
AP	00259746	9/14/2023	STATE MI DISB UNT FRND OF CRT	$	2,306.67
AP	00259747	9/14/2023	STEGER, JENNIFER ANNE	$	450.00
AP	00259748	9/14/2023	STRATEGIC SOLUTIONS GROUP ADVISORS	$	16,740.00
AP	00259749	9/14/2023	TESTING ENGINEERS & CNSLTS INC	$	5,953.20
AP	00259750	9/14/2023	THE SHERWIN-WILLIAMS CO	$	1,968.75
AP	00259751	9/14/2023	TORSH INC	$	8,160.00
AP	00259752	9/14/2023	TRANSAMERICA LIFE INS CO	$	3,756.00
AP	00259753	9/14/2023	TRUSTEES OF BOSTON UNIVERSITY	$	3,307.50
AP	00259754	9/14/2023	TUCKER, ASHLEY	$	450.00
AP	00259755	9/14/2023	TURNER, MICHAEL DANIEL	$	682.50
AP	00259756	9/14/2023	UNITI FIBER LLC	$	34,130.00
AP	00259757	9/14/2023	UPS	$	123.17
AP	00259758	9/14/2023	VAN GESSEL, ANN MARIE	$	600.00
AP	00259759	9/14/2023	VANAPARTHI, ANITHA	$	150.00
AP	00259760	9/14/2023	VAZQUEZ MACCIO, SOFIA	$	1,500.00
AP	00259761	9/14/2023	VEDAGIRI, GAYATHRI	$	150.00
AP	00259762	9/14/2023	VELO LAW OFFICE	$	100.00
AP	00259763	9/14/2023	VIVIAN, JENNIFER LYNN	$	900.00
AP	00259764	9/14/2023	WAHR, ANNE	$	800.00
AP	00259765	9/14/2023	WAYNE RESA	$	739.95
AP	00259767	9/14/2023	WOODHULL, LAUREN CATHERINE	$	300.00
AP	00259768	9/14/2023	WOOSTER, STEFANIE	$	450.00
AP	00259769	9/14/2023	YOUNG, MARKAYLA	$	450.00
AP	00259770	9/28/2023	ACCO BRAND CORP	$	504.08
AP	00259771	9/28/2023	AEGIS WELDING SUPPLY LLC	$	272.03
AP	00259772	9/28/2023	AGBU ALEX MANOOGIAN	$	2,825.00
AP	00259773	9/28/2023	ALRO STEEL	$	852.30
AP	00259774	9/28/2023	AMERICAN PRNT HSE FT BLIND INC	$	8,238.55
AP	00259775	9/28/2023	APPLIED INNOVATION	$	3,981.89
AP	00259776	9/28/2023	ARBOR OAKLAND GROUP	$	4,710.00
AP	00259777	9/28/2023	AURICCHIO, SAMANTHA	$	300.00
AP	00259778	9/28/2023	AUSTIN, MARY KATHRYN	$	150.00
AP	00259779	9/28/2023	AVANT ASSESSMENT LLC	$	14,964.80
AP	00259780	9/28/2023	B S B COMMUNICATIONS INC	$	218.75
AP	00259781	9/28/2023	BAINES, JORDAN PENZ	$	150.00
AP	00259782	9/28/2023	BAJOREK, JENNIFER	$	150.00
AP	00259783	9/28/2023	BAKER, MARY EILEEN	$	150.00
AP	00259784	9/28/2023	BARTLETT, BROOKE	$	150.00
AP	00259785	9/28/2023	BARTULA, MEGAN	$	150.00
AP	00259786	9/28/2023	BIELECKI, NELL A	$	2,500.00

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AP	00259787	9/28/2023	BLIZZARD, ARIEL	$	150.00
AP	00259788	9/28/2023	BOTTLING GROUP LLC	$	1,608.35
AP	00259789	9/28/2023	BRITTEN, MELISSA	$	150.00
AP	00259790	9/28/2023	BROWN, SHEREE L	$	150.00
AP	00259791	9/28/2023	BURMAX COMPANY INC.	$	10,302.58
AP	00259792	9/28/2023	CAMPBELL, GINA	$	150.00
AP	00259793	9/28/2023	CARAHSOFT TECHNOLOGY CORP	$	7,042.89
AP	00259794	9/28/2023	CHAMBERS, KATHERINE	$	150.00
AP	00259795	9/28/2023	CHAPT 13 STANDING TRUSTEE	$	1,579.30
AP	00259796	9/28/2023	CHAPTER 13 TRUSTEE	$	493.39
AP	00259797	9/28/2023	CHATMAN, STEPHANIE	$	150.00
AP	00259798	9/28/2023	CHIOINI, THERESE D	$	150.00
AP	00259799	9/28/2023	CLAPP, JULIE A	$	150.00
AP	00259800	9/28/2023	CLEAR RATE COMMUNICATIONS INC	$	5,197.96
AP	00259801	9/28/2023	COMPTON PRESS INDS LLC	$	1,134.25
AP	00259802	9/28/2023	CONSUMERS ENERGY	$	239.49
AP	00259803	9/28/2023	CONSUMERS ENERGY	$	114.05
AP	00259804	9/28/2023	CONSUMERS ENERGY	$	219.74
AP	00259805	9/28/2023	CORAM, SAMANTHA	$	210.00
AP	00259806	9/28/2023	CROWE, MONICA MARQUARD	$	150.00
AP	00259807	9/28/2023	CUBITT, BRENT	$	150.00
AP	00259808	9/28/2023	CUSTOM PLUS INC	$	675.60
AP	00259809	9/28/2023	DANAHER, CARRIE	$	150.00
AP	00259810	9/28/2023	DAUSMAN, SARAH A	$	150.00
AP	00259811	9/28/2023	DAVIS, JANICA	$	150.00
AP	00259812	9/28/2023	DECA INC	$	799.00
AP	00259813	9/28/2023	DERMINER, KERRY LYNN	$	150.00
AP	00259814	9/28/2023	DETHORNE, LAURA S	$	1,175.00
AP	00259815	9/28/2023	DETROIT CUTLERY INC	$	43.00
AP	00259816	9/28/2023	DEWALD, MICHELLE	$	100.00
AP	00259817	9/28/2023	DIEMERT, JENNIFER	$	300.00
AP	00259818	9/28/2023	DISCOVERY EDUCATION INC	$	210,850.00
AP	00259819	9/28/2023	DM BURR SECURITY SERVICE INC	$	3,976.41
AP	00259820	9/28/2023	DOMSIC, ASHLI	$	150.00
AP	00259821	9/28/2023	DTE ENERGY	$	4,279.10
AP	00259822	9/28/2023	DTE ENERGY	$	4,219.80
AP	00259823	9/28/2023	DTE ENERGY	$	151.02
AP	00259824	9/28/2023	DTE ENERGY	$	6,443.04
AP	00259825	9/28/2023	DTE ENERGY	$	3,531.46
AP	00259826	9/28/2023	EPS US LLC	$	5,200.00
AP	00259827	9/28/2023	EXECUTIVE ENERGY SVS LLC	$	1,000.00
AP	00259828	9/28/2023	FLEX HS OF PONTIAC	$	14,637.00
AP	00259829	9/28/2023	FLINT BUMPER MART	$	1,530.00
AP	00259830	9/28/2023	FLOWERS, JENNIFER L	$	150.00
AP	00259831	9/28/2023	FOLLETT HIGHER ED GROUP LLC	$	146.98
AP	00259832	9/28/2023	FUTURE REPRODUCTIONS INC	$	385.00
AP	00259833	9/28/2023	GEARTY, NICOLE	$	63.00
AP	00259834	9/28/2023	GLENDALE AUTO SUPPLY	$	164.48
AP	00259835	9/28/2023	GNE PAINT & SUPPLIES INC	$	4,158.40
AP	00259836	9/28/2023	GORDON FOOD SERVICE	$	8,511.35

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AP	00259837	9/28/2023	GRAND RIVER ACADEMY	$	6,078.00
AP	00259838	9/28/2023	GRANITZ-CHOTTNER, LISA ROSE	$	125.00
AP	00259839	9/28/2023	GREAT LAKES ACADEMY*	$	37,937.00
AP	00259840	9/28/2023	GREVE, MICHAEL RICHARD	$	300.00
AP	00259841	9/28/2023	GUMZ, JILLIAN	$	150.00
AP	00259843	9/28/2023	HART, JENNIFER LYNN	$	150.00
AP	00259844	9/28/2023	HAYES, TWANNA	$	175.00
AP	00259845	9/28/2023	HENDERSON, BEVERLY G	$	140.00
AP	00259846	9/28/2023	HIGHSCOPE ED RSRCH FND	$	132,900.00
AP	00259847	9/28/2023	HIRSCH, RACHEL	$	150.00
AP	00259848	9/28/2023	HOEKSTRA, AMY RUTH	$	150.00
AP	00259849	9/28/2023	HOLLY ACADEMY	$	42,506.00
AP	00259850	9/28/2023	HOME DEPOT #2764	$	5,708.93
AP	00259851	9/28/2023	HORNBACHER, LAURA	$	300.00
AP	00259852	9/28/2023	HR STAFFING TEAM LLC	$	35,588.76
AP	00259853	9/28/2023	HUFFER, ANGELA JANE	$	150.00
AP	00259854	9/28/2023	HUNTER, MARY	$	150.00
AP	00259855	9/28/2023	HUSKY ENVELOPE PROD INC	$	3,445.80
AP	00259856	9/28/2023	IDEAL FLOOR COVERING INC	$	6,764.01
AP	00259857	9/28/2023	IMAGINE LEARNING LLC	$	16,200.00
AP	00259858	9/28/2023	INTEGRATED DESIGN SOL LLC	$	82,584.40
AP	00259859	9/28/2023	ISRAEL, ALEXZANDREA	$	175.00
AP	00259860	9/28/2023	ITOUCH BIOMETRICS LLC	$	990.00
AP	00259861	9/28/2023	J POLLACK ACAD CTR EXCELL	$	17,557.00
AP	00259862	9/28/2023	JANOWER-GOLDMAN, NICOLE BROO	$	150.00
AP	00259863	9/28/2023	JLM PLUMBING LLC	$	445.00
AP	00259864	9/28/2023	JOHNSON CONTROLS US HOLDINGS	$	2,700.00
AP	00259865	9/28/2023	JOHNSON, CARNELLA ELAINE	$	150.00
AP	00259866	9/28/2023	KALINOWSKI, LAURA	$	37.50
AP	00259867	9/28/2023	KEYS GRACE ACAD	$	4,321.00
AP	00259868	9/28/2023	KINSEY, CHARLENE MARIE	$	150.00
AP	00259869	9/28/2023	KISH, MARGO IMRAY	$	125.00
AP	00259870	9/28/2023	KNIGHTS AUTO SUPPLY INC.	$	625.56
AP	00259871	9/28/2023	KO, CHRISTIAN	$	50.00
AP	00259872	9/28/2023	KONICA MINOLTA BUS SOL US	$	7,475.27
AP	00259873	9/28/2023	KRUEGER INTERNATIONAL INC	$	7,372.38
AP	00259874	9/28/2023	KURTH, ANDREA	$	150.00
AP	00259875	9/28/2023	KWAS, RIKKI S	$	150.00
AP	00259876	9/28/2023	LAIRD PLASTICS INC	$	471.75
AP	00259877	9/28/2023	LATORRE, ANDREW J	$	150.00
AP	00259878	9/28/2023	LAURUS ACADEMY	$	17,297.00
AP	00259879	9/28/2023	LEARNING ALLY INC	$	9,900.00
AP	00259880	9/28/2023	LEE HECHT HARRISON LLC	$	1,020.00
AP	00259881	9/28/2023	LIGHTHOUSE CONN ACAD K12	$	9,505.00
AP	00259882	9/28/2023	LLOYD & MCDANIEL PLC	$	149.51
AP	00259883	9/28/2023	LOGISOFT COMPUTER PRODUCTS LLC	$	11,625.00
AP	00259884	9/28/2023	LOGSDON, LUCY	$	150.00
AP	00259885	9/28/2023	LOLLIS, ALEXANDRA	$	150.00
AP	00259886	9/28/2023	LOW VISION SOLUTIONS	$	12,718.00
AP	00259887	9/28/2023	LUCAS, MATTHEW	$	150.00

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AP	00259888	9/28/2023	MACHAK, CAROL MARIE	$	150.00
AP	00259889	9/28/2023	MAES, ALISON BETH	$	150.00
AP	00259890	9/28/2023	MAPLE PRESS LLC	$	1,257.00
AP	00259891	9/28/2023	MCHUGH, SHELLEY	$	150.00
AP	00259892	9/28/2023	MCKEE, DEVON	$	150.00
AP	00259893	9/28/2023	META	$	2,000.00
AP	00259894	9/28/2023	MICH DEPT OF EDUCATION	$	640.75
AP	00259895	9/28/2023	MICHIGAN VIRTUAL UNIVERSITY	$	9,700.00
AP	00259896	9/28/2023	MILIA, KATHERINE S	$	150.00
AP	00259897	9/28/2023	MILLER, MELISSA SCHWARTZ	$	150.00
AP	00259898	9/28/2023	MOMENTUM ACADEMY	$	14,729.00
AP	00259899	9/28/2023	MURRAY, MALIN C	$	400.00
AP	00259900	9/28/2023	NEFF, VASHTI DIANA	$	150.00
AP	00259901	9/28/2023	NEWMAN, ALEXANDRA	$	50.00
AP	00259902	9/28/2023	OAK CNTY CHILD CARE CNCL	$	7,177.12
AP	00259903	9/28/2023	OAK CNTY SCHL BOARD ASSN	$	6,000.00
AP	00259904	9/28/2023	OAKLAND COUNTY	$	13,104.04
AP	00259905	9/28/2023	OAKLAND FLEXTECH HS	$	17,497.00
AP	00259906	9/28/2023	OAKSIDE SCHOLARS ACAD	$	38,824.00
AP	00259907	9/28/2023	OC TREASURER	$	7,882.40
AP	00259908	9/28/2023	OLIVER, CHARLOTTE LYNN	$	60.00
AP	00259909	9/28/2023	OLSEN-YESH, KIERSTEN	$	150.00
AP	00259910	9/28/2023	ONEAL, TILDA D	$	150.00
AP	00259911	9/28/2023	OREILLY AUTO PARTS	$	781.04
AP	00259912	9/28/2023	OS EDUCATION FOUNDATION	$	1,230.00
AP	00259913	9/28/2023	PARKER CLINIC PLLC/KELLER CLINIC	$	125.00
AP	00259914	9/28/2023	PARKER, KENNA NOEL	$	150.00
AP	00259915	9/28/2023	PEREZ, KRISTIN	$	150.00
AP	00259916	9/28/2023	PETHKE, MEGAN LEIGH	$	150.00
AP	00259917	9/28/2023	PHONAK INC	$	4,846.22
AP	00259918	9/28/2023	PLOTKOWSKI, ANNA VICTORIA	$	150.00
AP	00259919	9/28/2023	PONTIAC ACADEMY FOR EXC	$	56,073.00
AP	00259920	9/28/2023	PONTIAC TREAS/PR TAX	$	2,384.59
AP	00259921	9/28/2023	PRODUCTION TOOL SUPPLY CO	$	1,182.13
AP	00259922	9/28/2023	QUINN, JULIE	$	225.00
AP	00259923	9/28/2023	RAPP, SUSAN	$	150.00
AP	00259924	9/28/2023	REED-DALIEGE, AMY	$	150.00
AP	00259925	9/28/2023	RIZZI, CRAIG	$	150.00
AP	00259926	9/28/2023	ROBINSON, LEEANN MARIE	$	150.00
AP	00259927	9/28/2023	ROBINSON, ZOEY GLORIA	$	150.00
AP	00259928	9/28/2023	ROLLS MECHANICAL	$	3,829.74
AP	00259929	9/28/2023	RSJS LLC	$	1,625.00
AP	00259930	9/28/2023	RUBICON WEST INC	$	285,000.00
AP	00259931	9/28/2023	RYKSE, MELISSA A	$	150.00
AP	00259932	9/28/2023	SANDTVEIT, JESSICA	$	150.00
AP	00259933	9/28/2023	SARTOR, GINA	$	300.00
AP	00259934	9/28/2023	SCHULTZ, NICHOLAS AARON	$	60.00
AP	00259935	9/28/2023	SCOVORONSKI, ANDREW	$	150.00
AP	00259936	9/28/2023	SCREEN WORKS INC	$	6,732.50
AP	00259937	9/28/2023	SHEN, HAO TAMMY	$	150.00

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AP	00259938	9/28/2023	SKILLSUSA MICHIGAN	$	40.00
AP	00259939	9/28/2023	SMITH, ROGER DANIEL	$	60.00
AP	00259940	9/28/2023	SOHN LINEN SERVICE INC.	$	372.00
AP	00259941	9/28/2023	SOIL & MATERIALS ENGINEERS INC	$	5,431.05
AP	00259942	9/28/2023	SORGATZ, EMILY	$	150.00
AP	00259943	9/28/2023	SPARKS, KAYLA B	$	50.00
AP	00259944	9/28/2023	SPIRAL BINDING CO INC	$	1,548.64
AP	00259945	9/28/2023	SQUARE ONE EDUCATION NETWORK	$	5,000.00
AP	00259946	9/28/2023	STATE MI DISB UNT FRND OF CRT	$	2,306.67
AP	00259947	9/28/2023	STATE MI STATE POL CNTRL RCRDS	$	8,360.50
AP	00259948	9/28/2023	STATE OF MICHIGAN-DETROIT	$	1,615.10
AP	00259949	9/28/2023	STUCKY, ALEXIS	$	150.00
AP	00259950	9/28/2023	SUMMIT NORTH INVESTMENTS LLC	$	28,709.00
AP	00259951	9/28/2023	SYSCO DETROIT LLC	$	1,404.48
AP	00259952	9/28/2023	TADAVICH, MICHELLE LYNN	$	150.00
AP	00259953	9/28/2023	TESTOUT CORPORATION	$	7,860.00
AP	00259954	9/28/2023	THE FP HORAK COMPANY	$	870.50
AP	00259955	9/28/2023	THE MILLCRAFT PAPER COMPANY	$	7,569.73
AP	00259956	9/28/2023	THE SHERWIN-WILLIAMS CO	$	302.12
AP	00259957	9/28/2023	TOBII DYNAVOX LLC	$	13,519.80
AP	00259958	9/28/2023	TOOTALIAN, MICHAEL	$	150.00
AP	00259959	9/28/2023	TROMBLY, CRAIG ALLEN	$	300.00
AP	00259960	9/28/2023	UPS	$	215.91
AP	00259961	9/28/2023	US FOODS INC	$	370.83
AP	00259962	9/28/2023	USPS	$	310.00
AP	00259963	9/28/2023	VANTIEM, JAMIE J	$	150.00
AP	00259964	9/28/2023	VELO LAW OFFICE	$	100.00
AP	00259965	9/28/2023	VENTRIS LEARNING LLC	$	22,575.00
AP	00259966	9/28/2023	VERIZON WIRELESS	$	3,851.56
AP	00259967	9/28/2023	VERIZON WIRELESS	$	2,967.05
AP	00259968	9/28/2023	VERIZON WIRELESS	$	14,531.30
AP	00259969	9/28/2023	VERNON-CARLETON, DANIELLE	$	150.00
AP	00259970	9/28/2023	WALLS, CORTNEY M	$	150.00
AP	00259971	9/28/2023	WALTON CHARTER ACADEMY	$	24,505.00
AP	00259972	9/28/2023	WATERFORD MONTESSORI	$	40,333.00
AP	00259973	9/28/2023	WATERFORD, TOWNSHIP OF	$	25.00
AP	00259974	9/28/2023	WAYNE RESA	$	10,495.00
AP	00259975	9/28/2023	WEAVER, BRITTANY TATIANA	$	75.00
AP	00259976	9/28/2023	WELLER, BETHANY	$	150.00
AP	00259977	9/28/2023	WEST BLOOMFIELD FIRE DEPT	$	311.00
AP	00259978	9/28/2023	WHITE II, GREGORY JAMES	$	150.00
AP	00259979	9/28/2023	WHITE, DESIREE	$	175.00
AP	00259980	9/28/2023	WILCOX-NORONHA, WENDY L	$	150.00
AP	00259981	9/28/2023	WOOD, SHAWN	$	150.00
AP	00259982	9/28/2023	WOODHULL, LAUREN CATHERINE	$	150.00
AP	00259983	9/28/2023	WORTHINGTON-REED, RACHEL	$	150.00
AP	00259984	9/28/2023	ZIER, PATRICIA ANN	$	175.00
AP	00259985	10/4/2023	MICH ED SPECIAL SVS ASSOC	$	143,676.88
AP	00259986	10/12/2023	ABAD, EMMA	$	900.00
AP	00259987	10/12/2023	ABED, LISA	$	900.00

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AP	00259988	10/12/2023	ABRAHAM, HILLARY	$	900.00
AP	00259989	10/12/2023	AEGIS WELDING SUPPLY LLC	$	2,191.79
AP	00259990	10/12/2023	AEILLO, SUSANNE	$	900.00
AP	00259991	10/12/2023	ALLEN, JACLYN RAE	$	900.00
AP	00259992	10/12/2023	ALOHA BRAILLE & COMPANY LLC	$	12,100.75
AP	00259993	10/12/2023	ALRO STEEL	$	1,863.04
AP	00259994	10/12/2023	ALSOT, ELIZABETH	$	900.00
AP	00259995	10/12/2023	AMERICAN INST PREVENTIVE MED	$	740.00
AP	00259996	10/12/2023	AMERICAN PRNT HSE FT BLIND INC	$	1,122.79
AP	00259997	10/12/2023	ANANDANARAYANAN, VIDHYAWATHY	$	40.00
AP	00259998	10/12/2023	ANDERSON, JESSICA	$	900.00
AP	00259999	10/12/2023	ANTONIEWICZ, CHARISE MICHELL	$	900.00
AP	00260000	10/12/2023	APPLIED INNOVATION	$	2,766.33
AP	00260001	10/12/2023	ARBOR OAKLAND GROUP	$	260.00
AP	00260002	10/12/2023	ARCH ENVIRONMENTAL GROUP	$	3,869.67
AP	00260003	10/12/2023	ASSESSMENT TECH INST LLC	$	8,006.00
AP	00260004	10/12/2023	AUGMENTATIVE COMMS CNSLT INC	$	5,121.64
AP	00260005	10/12/2023	AUSTIN, AMY CHRISTINE	$	900.00
AP	00260006	10/12/2023	AUTOZONE STORES INC	$	204.06
AP	00260007	10/12/2023	B S B COMMUNICATIONS INC	$	656.25
AP	00260008	10/12/2023	BABCOCK, CASSANDRA N	$	900.00
AP	00260009	10/12/2023	BAKERS GAS & WELDING SUPPLY	$	12.60
AP	00260010	10/12/2023	BAUERLE, OTIS CHRISTOPHER	$	900.00
AP	00260011	10/12/2023	BAY CITY PUBLIC SCHOOLS	$	375.00
AP	00260012	10/12/2023	BEARDEN, DOMINIQUA	$	900.00
AP	00260013	10/12/2023	BEER, ELIZABETH	$	900.00
AP	00260014	10/12/2023	BELL, ANGEL	$	900.00
AP	00260015	10/12/2023	BINGHAM, ALISSA M	$	50.00
AP	00260016	10/12/2023	BLACK, BRIANA	$	900.00
AP	00260017	10/12/2023	BLISSFIELD COMMUNITY SCHOOLS	$	375.00
AP	00260018	10/12/2023	BLIZZARD, ARIEL	$	900.00
AP	00260019	10/12/2023	BONDS, VICTOR A	$	40.00
AP	00260020	10/12/2023	BOTTLING GROUP LLC	$	430.12
AP	00260021	10/12/2023	BRIOLAT, ANDREA	$	900.00
AP	00260022	10/12/2023	BROGLIN, ELIZABETH	$	900.00
AP	00260023	10/12/2023	BROWN, SHAWN	$	900.00
AP	00260024	10/12/2023	BRYANT, TAYLOR	$	900.00
AP	00260025	10/12/2023	BUSHEY-HEIKKINEN, MICHELLE	$	900.00
AP	00260026	10/12/2023	BUSINESS PROF OF AMERICA MI ASSC	$	135.00
AP	00260027	10/12/2023	BYERLY, KATHERINE ANN	$	900.00
AP	00260028	10/12/2023	BYRON AREA SCHOOLS	$	300.00
AP	00260029	10/12/2023	CALARCO, SUSAN ANN	$	900.00
AP	00260031	10/12/2023	CAPONI, DAVID WALTER	$	900.00
AP	00260032	10/12/2023	CARTER, ERIK WILLIAM	$	1,000.00
AP	00260033	10/12/2023	CASWELL-POHL, MEGHAN RACHAEL	$	50.00
AP	00260034	10/12/2023	CATCHINGS, RENEE SHIFONE	$	900.00
AP	00260035	10/12/2023	CDW GOVERNMENT INC	$	21,146.76
AP	00260036	10/12/2023	CEPD COUNCIL	$	100.00
AP	00260037	10/12/2023	CEV MULTIMEDIA LLC	$	28,924.50
AP	00260038	10/12/2023	CHAPT 13 STANDING TRUSTEE	$	1,579.30

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AP	00260039	10/12/2023	CHAPTER 13 TRUSTEE	$	493.39
AP	00260040	10/12/2023	CHMURA, MEGAN ANN	$	900.00
AP	00260041	10/12/2023	CIACIUCH, ARDEN	$	900.00
AP	00260042	10/12/2023	CLARK HILL PLC	$	5,154.50
AP	00260043	10/12/2023	COMPTON PRESS INDS LLC	$	6,118.32
AP	00260044	10/12/2023	CONKLIN, ERICA	$	50.00
AP	00260045	10/12/2023	CONSUMERS ENERGY	$	337.77
AP	00260046	10/12/2023	CONSUMERS ENERGY	$	1,207.34
AP	00260047	10/12/2023	CONSUMERS ENERGY	$	559.61
AP	00260048	10/12/2023	COOK, VICTORIA E	$	900.00
AP	00260049	10/12/2023	COVERDILL, VANESSA LANG	$	50.00
AP	00260050	10/12/2023	CUARES, TERESA NAPIER	$	900.00
AP	00260051	10/12/2023	CURRICULUM ASSOCIATES LLC	$	17,350.00
AP	00260052	10/12/2023	CUSTOM PLUS INC	$	3,895.00
AP	00260053	10/12/2023	DANFORD, HALLEY	$	900.00
AP	00260054	10/12/2023	DAVIS, JAMIE	$	900.00
AP	00260055	10/12/2023	DEJONGE, KASSIE	$	50.00
AP	00260056	10/12/2023	DELTA NETWORK SVS LLC	$	27,788.60
AP	00260057	10/12/2023	DEPOLO, ALBERT A	$	900.00
AP	00260058	10/12/2023	DETROIT CUTLERY INC	$	303.00
AP	00260059	10/12/2023	DEVANEY-EPSTEIN, MEAGHAN	$	900.00
AP	00260060	10/12/2023	DEVIN, AMY	$	900.00
AP	00260061	10/12/2023	DEWALD, MICHELLE	$	5,570.00
AP	00260062	10/12/2023	DIBELLA, RACHEL LYNN	$	900.00
AP	00260063	10/12/2023	DICKINSON WRIGHT PLLC	$	1,176.00
AP	00260064	10/12/2023	DINEZIO, LAURA J	$	40.00
AP	00260065	10/12/2023	DM BURR SECURITY SERVICE INC	$	4,548.99
AP	00260066	10/12/2023	DOLE, KATHY	$	1,200.00
AP	00260067	10/12/2023	DOUT, ANNE IRENE	$	900.00
AP	00260068	10/12/2023	DOWNING, KATHLEEN BUTTS	$	950.00
AP	00260069	10/12/2023	DTE ENERGY	$	6,103.79
AP	00260070	10/12/2023	DURANT, DEBORAH A	$	950.00
AP	00260071	10/12/2023	EBENEFIT MARKETPLACE LLC	$	1,490.00
AP	00260072	10/12/2023	EVANS, KELLY SUZANNE	$	900.00
AP	00260073	10/12/2023	FAIRLESS, MEGHAN	$	900.00
AP	00260074	10/12/2023	FALL, CATHRYN CADY	$	240.00
AP	00260075	10/12/2023	FARHAT, MAYA	$	900.00
AP	00260076	10/12/2023	FIELDING, ALISA JANE	$	900.00
AP	00260077	10/12/2023	FLOYD, NANCY JANINE	$	900.00
AP	00260078	10/12/2023	FOURNIER , TAMARA L	$	40.00
AP	00260079	10/12/2023	FRANCISCO, PATRICIA JOCELYN	$	900.00
AP	00260080	10/12/2023	FUHRWERK, DAWN N	$	40.00
AP	00260081	10/12/2023	FULLER, KIMBERLY ASHBY	$	900.00
AP	00260082	10/12/2023	FUTURE OF LEARNING COUNCIL	$	2,500.00
AP	00260083	10/12/2023	GIBSON, REBECCA	$	900.00
AP	00260084	10/12/2023	GILREATH, ALISON	$	900.00
AP	00260085	10/12/2023	GNE PAINT & SUPPLIES INC	$	123.36
AP	00260086	10/12/2023	GOLDEN, ANDREA	$	900.00
AP	00260087	10/12/2023	GOLTZ, KIANA	$	900.00
AP	00260088	10/12/2023	GORDON FOOD SERVICE	$	11,105.61

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AP	00260089	10/12/2023	GRADUATION ALLIANCE	$	136,457.79
AP	00260090	10/12/2023	GRAFT, ROBIN RAE	$	900.00
AP	00260091	10/12/2023	GRAVES, MELISSA A	$	900.00
AP	00260092	10/12/2023	GRAY, MELISSA	$	900.00
AP	00260093	10/12/2023	GREAT LAKES CULINARY DESIGN	$	7,852.00
AP	00260094	10/12/2023	GREATER PONTIAC COMM COALITION	$	300.00
AP	00260095	10/12/2023	GULIAN, ARMEN MARIE	$	900.00
AP	00260096	10/12/2023	GWINN AREA COMMUNITY SCHOOLS	$	400.00
AP	00260097	10/12/2023	HAGERMAN, ELLEN	$	900.00
AP	00260098	10/12/2023	HALL, AMANDA	$	900.00
AP	00260099	10/12/2023	HALL, JENNIFER MARIE	$	900.00
AP	00260100	10/12/2023	HARPER, LATOYA LASHAWN	$	880.00
AP	00260101	10/12/2023	HASH, DAWN	$	40.00
AP	00260102	10/12/2023	HATTO, AMY	$	50.00
AP	00260103	10/12/2023	HEGGERTY PHONEMIC AWARENESS	$	21,735.00
AP	00260104	10/12/2023	HENNICKEN, LAURA	$	900.00
AP	00260105	10/12/2023	HIGHSCOPE ED RSRCH FND	$	50,191.60
AP	00260106	10/12/2023	HILTUNEN, JENNIFER	$	950.00
AP	00260107	10/12/2023	HIMMELSPACH-COLLINS, ANNETTE RENEE	$	900.00
AP	00260108	10/12/2023	HIRSCH, RACHEL	$	900.00
AP	00260109	10/12/2023	HOFFMAN, SARAH M	$	900.00
AP	00260110	10/12/2023	HOME DEPOT #2764	$	2,533.38
AP	00260111	10/12/2023	HOMER COMMUNITY SCHOOLS	$	355.80
AP	00260112	10/12/2023	HONIGMAN LLP	$	2,800.00
AP	00260113	10/12/2023	HR STAFFING TEAM LLC	$	38,088.92
AP	00260114	10/12/2023	HR STAFFING TEAM LLC	$	1,461.60
AP	00260115	10/12/2023	HUMPHREY, JOSEPH B	$	900.00
AP	00260116	10/12/2023	HUNGERFORD, MONICA SHAE	$	240.00
AP	00260117	10/12/2023	HUNTER, BIANCA JANAY FANNIE	$	900.00
AP	00260118	10/12/2023	HUSCH BLACKWELL LLP	$	1,212.50
AP	00260119	10/12/2023	HUSKY ENVELOPE PROD INC	$	6,900.00
AP	00260120	10/12/2023	HUTTON, MEGAN CAROLINE	$	50.00
AP	00260121	10/12/2023	HUYGHE, SAMANTHA	$	900.00
AP	00260122	10/12/2023	ISHAKIS, DEVORAH	$	900.00
AP	00260123	10/12/2023	ISRAEL, ALEXZANDREA	$	945.00
AP	00260124	10/12/2023	J POLLACK ACAD CTR EXCELL	$	2,987.49
AP	00260125	10/12/2023	JACKSON, KELLY	$	900.00
AP	00260126	10/12/2023	JOCK, JOSEPHINE	$	900.00
AP	00260127	10/12/2023	JOHNSON CONTROLS US HOLDINGS	$	900.00
AP	00260128	10/12/2023	JOHNSON, CARNELLA ELAINE	$	150.00
AP	00260129	10/12/2023	JONES, JESSICA	$	900.00
AP	00260130	10/12/2023	JONES, KATHY L	$	900.00
AP	00260131	10/12/2023	KAUFMAN, MEGAN	$	900.00
AP	00260132	10/12/2023	KCK INC	$	12,000.00
AP	00260133	10/12/2023	KEYSTONE SYSTEMS INC	$	4,123.34
AP	00260134	10/12/2023	KIEN HARDY VIV PELT & FOR PLC	$	3,342.50
AP	00260135	10/12/2023	KIMBLE, LISA D	$	900.00
AP	00260136	10/12/2023	KLEMPP, JENNIFER ELIZA	$	40.00
AP	00260137	10/12/2023	KNIGHTS AUTO SUPPLY INC.	$	548.61
AP	00260138	10/12/2023	KOCHAN, DEIDRE LEE	$	900.00

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AP	00260139	10/12/2023	KOZICKI, JENNIFER	$	900.00
AP	00260140	10/12/2023	KRAWCZYK, KEVIN	$	900.00
AP	00260141	10/12/2023	KREE, MELISSA RENEE	$	900.00
AP	00260142	10/12/2023	KRUEGER INTERNATIONAL INC	$	1,542.80
AP	00260143	10/12/2023	LACROSS, AUTUMN	$	900.00
AP	00260144	10/12/2023	LAMBERT, RACHEL	$	40.00
AP	00260145	10/12/2023	LANE, HAYLIE NIKKOLE	$	900.00
AP	00260147	10/12/2023	LAYTON, TAMMY	$	325.00
AP	00260148	10/12/2023	LEXIA VOYAGER SOPRIS INC	$	18,645.00
AP	00260149	10/12/2023	LIEDKE, TAYLOR	$	950.00
AP	00260150	10/12/2023	LITTLEFIELD, MELISSA HELEN	$	900.00
AP	00260151	10/12/2023	LOTT, BRYON	$	900.00
AP	00260154	10/12/2023	MAHONEY, HEATHER	$	900.00
AP	00260155	10/12/2023	MAISA	$	11,128.19
AP	00260156	10/12/2023	MANAGEDWAY COMPANY	$	3,850.00
AP	00260157	10/12/2023	MAPLE PRESS LLC	$	486.89
AP	00260158	10/12/2023	MARTIN, STEPHANIE RENEE	$	900.00
AP	00260159	10/12/2023	MARZILLI, LINDSEY MARIE	$	950.00
AP	00260160	10/12/2023	MATHESON TRI-GAS INC	$	129.17
AP	00260161	10/12/2023	MAXWELL, EMILY	$	900.00
AP	00260162	10/12/2023	MAY, MARGRET	$	900.00
AP	00260163	10/12/2023	MAZUR, KAYLA AMBER	$	900.00
AP	00260164	10/12/2023	MAZZA AUTO PARTS	$	624.21
AP	00260165	10/12/2023	MCCURTIS, AMBER	$	75.00
AP	00260166	10/12/2023	MCGINNIS, ALYSSA DONNA-MICHELLE	$	900.00
AP	00260167	10/12/2023	MCINTOSH, VICTORIA JOYCE	$	300.00
AP	00260168	10/12/2023	MCKANDERS, CAROLYN M	$	8,150.00
AP	00260169	10/12/2023	MELNYK, TARA	$	900.00
AP	00260170	10/12/2023	MERGE LABS INC	$	2,999.00
AP	00260171	10/12/2023	MIDWESTERN BRAILLE VOLUNTEERS	$	897.90
AP	00260172	10/12/2023	MILNER, LAURA ELIZABETH	$	900.00
AP	00260173	10/12/2023	MITCHELL, RACHEL	$	900.00
AP	00260174	10/12/2023	MLYNAREK, THERESA	$	900.00
AP	00260175	10/12/2023	MMH CLEARINGHOUSE	$	66,124.72
AP	00260176	10/12/2023	MONTREUIL, CARRIE	$	900.00
AP	00260177	10/12/2023	MORAN, KAREN UHNAVY	$	900.00
AP	00260178	10/12/2023	MORRIS, RHONDA S	$	900.00
AP	00260179	10/12/2023	MOSS, DEBORAH RENE	$	50.00
AP	00260180	10/12/2023	MSB QUALITY RENOVATING	$	3,430.00
AP	00260181	10/12/2023	MULLINS, JENNIFER	$	900.00
AP	00260182	10/12/2023	MULLINS, MEGHAN	$	900.00
AP	00260183	10/12/2023	MURRAYS PARTS CITY	$	149.99
AP	00260184	10/12/2023	NARO, AMANDA	$	900.00
AP	00260185	10/12/2023	NATIONWIDE	$	2,796.44
AP	00260186	10/12/2023	NBS COMMERCIAL INTERIORS	$	1,511.00
AP	00260187	10/12/2023	NEWMAN, ALEXANDRA	$	412.50
AP	00260188	10/12/2023	NEWMAN, KEISHA MARIE	$	900.00
AP	00260189	10/12/2023	NUTTALL, NATALIE	$	900.00
AP	00260190	10/12/2023	OAK CNTY CHILD CARE CNCL	$	3,588.56
AP	00260191	10/12/2023	OAK CNTY SCHL BOARD ASSN	$	3,420.00

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AP	00260192	10/12/2023	OAKLAND COUNTY	$	16,025.72
AP	00260193	10/12/2023	OC TREASURER	$	2,160.00
AP	00260194	10/12/2023	OC WRC ADMINISTRATION	$	1,586.36
AP	00260195	10/12/2023	OETJENS, JOY	$	900.00
AP	00260196	10/12/2023	OHMER, LINDSEY	$	900.00
AP	00260197	10/12/2023	OLUWOLE, OMOTOLA	$	950.00
AP	00260198	10/12/2023	OREILLY AUTO PARTS	$	312.81
AP	00260199	10/12/2023	ORIHEL, MARIAN C	$	960.00
AP	00260200	10/12/2023	ORSINI, ANDREA	$	900.00
AP	00260201	10/12/2023	OS EDUCATION FOUNDATION	$	1,235.00
AP	00260202	10/12/2023	OSANTOSKI, VANESSA LYNN	$	900.00
AP	00260203	10/12/2023	PALMERI, MELANIE LEAVITT	$	880.00
AP	00260204	10/12/2023	PANNELL, MAVIS	$	900.00
AP	00260205	10/12/2023	PATEL, BEENA D	$	40.00
AP	00260206	10/12/2023	PATTERSON, CASEY	$	560.00
AP	00260207	10/12/2023	PERI, RENAE MARIE	$	900.00
AP	00260209	10/12/2023	PETROSIAN, LILIT	$	950.00
AP	00260210	10/12/2023	PETTINGER, RACHEL NICOLE	$	900.00
AP	00260211	10/12/2023	PHILLIPS, MADELYN K	$	40.00
AP	00260212	10/12/2023	PLOTKIN, HANNAH ELYSE	$	950.00
AP	00260213	10/12/2023	POLHAMUS, CHRISTINA	$	900.00
AP	00260214	10/12/2023	PR EARLY ED	$	1,700.00
AP	00260215	10/12/2023	PRIEST, TIFFANY	$	900.00
AP	00260216	10/12/2023	PRODUCTION TOOL SUPPLY CO	$	1,991.26
AP	00260217	10/12/2023	PROFORMA ALBRECHT & CO	$	1,374.43
AP	00260218	10/12/2023	PURITY CYLINDER GASES INC	$	34.20
AP	00260219	10/12/2023	PYNE, AUTUMN ALOHA	$	40.00
AP	00260220	10/12/2023	QUINLAN, AMY	$	900.00
AP	00260221	10/12/2023	QUINN, JULIE	$	4,090.00
AP	00260222	10/12/2023	RAINWATER-RHOADS, MELISSA SUE	$	900.00
AP	00260223	10/12/2023	RAMOS, LYNN	$	900.00
AP	00260224	10/12/2023	RAPID RIVER PUBLIC SCHOOLS	$	338.01
AP	00260225	10/12/2023	REED-COSBY, TOCCARA	$	40.00
AP	00260226	10/12/2023	REED-DALIEGE, AMY	$	900.00
AP	00260227	10/12/2023	REYNOLDS-MOLINA, REBEL	$	900.00
AP	00260228	10/12/2023	RICHARDSON, ELEONDRA	$	900.00
AP	00260229	10/12/2023	RIVERS, KEISHA NICOLE	$	900.00
AP	00260230	10/12/2023	RODGERS, CLAUDIA	$	900.00
AP	00260231	10/12/2023	ROSENFELD, ADAM	$	50.00
AP	00260232	10/12/2023	ROSS, REBECCA LYNN	$	900.00
AP	00260233	10/12/2023	ROWLEYS WHOLESALE	$	415.89
AP	00260234	10/12/2023	RUDY, JESSICA	$	900.00
AP	00260235	10/12/2023	RYAN, KAREN SAUNDERS	$	50.00
AP	00260236	10/12/2023	SABER BUILDING SERVICES	$	17,300.00
AP	00260237	10/12/2023	SACKS, LAINIE R	$	50.00
AP	00260238	10/12/2023	SAUNDERS, KAREN	$	900.00
AP	00260239	10/12/2023	SAWKA, AMANDA	$	50.00
AP	00260240	10/12/2023	SCALICI, WHITNEY	$	900.00
AP	00260241	10/12/2023	SCHNEIDER, NATALIE	$	900.00
AP	00260242	10/12/2023	SCLAFANI, KIMBERLY MARIE	$	900.00

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AP	00260243	10/12/2023	SCREEN WORKS INC	$	3,088.00
AP	00260244	10/12/2023	SEFCHECK, ELIZABETH M	$	900.00
AP	00260245	10/12/2023	SEMCOG	$	4,378.00
AP	00260246	10/12/2023	SHAH, DIPTI	$	40.00
AP	00260247	10/12/2023	SHEETS, MOLLY O'DONNELL	$	900.00
AP	00260248	10/12/2023	SHELBY PUBLIC SCHOOLS	$	296.50
AP	00260249	10/12/2023	SHOWERS, MICHELLE	$	900.00
AP	00260250	10/12/2023	SKONIECZNY, CELINE	$	40.00
AP	00260251	10/12/2023	SMITH, BETH	$	900.00
AP	00260252	10/12/2023	SMITH, RACHEL	$	900.00
AP	00260253	10/12/2023	SNAP ON INDUSTRIAL	$	49.86
AP	00260254	10/12/2023	SOHN LINEN SERVICE INC.	$	655.98
AP	00260255	10/12/2023	SOIL & MATERIALS ENGINEERS INC	$	1,355.20
AP	00260256	10/12/2023	SPICKARD, HANNA MARIE	$	900.00
AP	00260257	10/12/2023	SPRING LAKE PUBLIC SCHOOLS	$	375.00
AP	00260258	10/12/2023	SPRINGSTEEN, JANET	$	900.00
AP	00260259	10/12/2023	SPURGEON, TAMARA	$	900.00
AP	00260260	10/12/2023	SQUARE ONE EDUCATION NETWORK	$	16,000.00
AP	00260261	10/12/2023	STAPLES INC	$	5,645.53
AP	00260262	10/12/2023	STAPLES INC	$	4,977.41
AP	00260263	10/12/2023	STATE MI DISB UNT FRND OF CRT	$	2,306.67
AP	00260264	10/12/2023	STATE MI STATE POL CNTRL RCRDS	$	8,058.75
AP	00260265	10/12/2023	STEVENS, NANCY	$	900.00
AP	00260266	10/12/2023	STEWART, JESSICA	$	50.00
AP	00260267	10/12/2023	STRATEGIC SOLUTIONS GROUP ADVISORS	$	19,620.00
AP	00260268	10/12/2023	SULLIVAN, SUZETTE	$	50.00
AP	00260269	10/12/2023	SUMMIT NORTH INVESTMENTS LLC	$	28,709.00
AP	00260270	10/12/2023	SURRATT, JULIA	$	900.00
AP	00260271	10/12/2023	SYSCO DETROIT LLC	$	715.82
AP	00260272	10/12/2023	SZALAY, KIMBERLY MARIE	$	50.00
AP	00260273	10/12/2023	TALLON, CAITLIN	$	900.00
AP	00260274	10/12/2023	TEACHERGOALS PUBLISHING	$	8,500.00
AP	00260276	10/12/2023	THE MILLCRAFT PAPER COMPANY	$	320.51
AP	00260277	10/12/2023	THOMAS-CAUGHEY, DELOIS	$	900.00
AP	00260278	10/12/2023	THOMPKINS, SARAH CHRISTINE-LABADIE	$	900.00
AP	00260279	10/12/2023	THOMPSON, MEGAN	$	900.00
AP	00260280	10/12/2023	THRUN LAW FIRM PC	$	3,180.00
AP	00260281	10/12/2023	TURK, SHIELA I	$	900.00
AP	00260282	10/12/2023	UDICKI, EMILIA	$	900.00
AP	00260283	10/12/2023	UEBBING, CAITLYN MARIE	$	900.00
AP	00260284	10/12/2023	UNITI FIBER LLC	$	3,255.00
AP	00260285	10/12/2023	UNKEL, BREEZY	$	450.00
AP	00260286	10/12/2023	UPS	$	477.38
AP	00260287	10/12/2023	VANDENBERG BULB CO	$	1,891.88
AP	00260288	10/12/2023	VANDER VOORD, MEGAN E	$	900.00
AP	00260289	10/12/2023	VAZQUEZ MACCIO, SOFIA	$	2,200.00
AP	00260290	10/12/2023	VELAZQUEZ CHACON, LORENA	$	40.00
AP	00260291	10/12/2023	VELO LAW OFFICE	$	100.00
AP	00260292	10/12/2023	WACHOWICZ, SHANE	$	900.00
AP	00260294	10/12/2023	WALTON, KEVIN CRAIG	$	900.00

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AP	00260295	10/12/2023	WEAVER, BRITTANY TATIANA	$	75.00
AP	00260296	10/12/2023	WELLER, BETHANY	$	900.00
AP	00260297	10/12/2023	WESTERN, MARY BETH	$	50.00
AP	00260298	10/12/2023	WESTWOOD HEIGHTS SCHOOL DIST	$	375.00
AP	00260299	10/12/2023	WHITE LAKE TOWNSHIP	$	9,085.28
AP	00260300	10/12/2023	WHITE, DESIREE	$	225.00
AP	00260301	10/12/2023	WHITE, JAYLEE NICOLE	$	900.00
AP	00260302	10/12/2023	WILLIAMS, ALICIA ANN	$	984.56
AP	00260303	10/12/2023	WILLIAMS, NANCY ALEISEA	$	900.00
AP	00260304	10/12/2023	WISEMAN, STEPHANIE	$	900.00
AP	00260305	10/12/2023	WOODHULL, LAUREN CATHERINE	$	900.00
AP	00260306	10/12/2023	WOZNIAK, STEPHANIE	$	900.00
AP	00260307	10/12/2023	WRIGHT, AMY CHRISTINE	$	900.00
AP	00260308	10/12/2023	WRUBEL, MORGAN	$	900.00
AP	00260309	10/12/2023	YOUNG, JANINE CHUMNEY	$	900.00
AP	00260310	10/12/2023	ZELLEFROW JR, MARK ALAN	$	50.00
AP	00260311	10/12/2023	ZIEGLER, RADIANCE	$	900.00
AP	00260312	10/12/2023	ZIER, PATRICIA ANN	$	50.00
AP	00260313	10/26/2023	ABLENET INC	$	13,392.00
AP	00260314	10/26/2023	ACADEMIC SUCCESS PARTNERS	$	1,500.00
AP	00260315	10/26/2023	AEGIS WELDING SUPPLY LLC	$	1,952.90
AP	00260316	10/26/2023	AIRGAS USA LLC	$	275.83
AP	00260317	10/26/2023	ALFAY, SHATHA	$	60.00
AP	00260318	10/26/2023	ALLDATA LLC	$	2,271.00
AP	00260319	10/26/2023	ALLEN, AKISHA	$	20.00
AP	00260320	10/26/2023	ALLIED BLDG SVS CO OF DET	$	16,976.35
AP	00260321	10/26/2023	ALRO STEEL	$	1,991.84
AP	00260322	10/26/2023	AMCOMM TELECOMMUNICATIONS	$	1,500.00
AP	00260323	10/26/2023	AMERICAN INST PREVENTIVE MED	$	4,005.00
AP	00260324	10/26/2023	AMERICAN PRNT HSE FT BLIND INC	$	2,386.97
AP	00260325	10/26/2023	ANANDANARAYANAN, VIDHYAWATHY	$	20.00
AP	00260326	10/26/2023	ANDYMARK INC	$	537.22
AP	00260327	10/26/2023	ARBOR OAKLAND GROUP	$	1,717.47
AP	00260328	10/26/2023	AT & T TELEHOLDINGS INC	$	144.96
AP	00260329	10/26/2023	AT & T TELEHOLDINGS INC	$	144.96
AP	00260330	10/26/2023	AUTOZONE STORES INC	$	100.95
AP	00260331	10/26/2023	BAKER, JAMIECEE	$	460.00
AP	00260332	10/26/2023	BAKERS GAS & WELDING SUPPLY	$	2,672.33
AP	00260333	10/26/2023	BASIC	$	648.24
AP	00260334	10/26/2023	BERTLING, LAURA A	$	350.00
AP	00260335	10/26/2023	BLAESKE, SHANNON TRYON	$	20.00
AP	00260336	10/26/2023	BLEAU, MATTHEW FREDERICK	$	120.00
AP	00260337	10/26/2023	BONDS, VICTOR A	$	20.00
AP	00260338	10/26/2023	BORMANN, KIMBERLY JEAN	$	20.00
AP	00260339	10/26/2023	BOTTLING GROUP LLC	$	2,098.91
AP	00260340	10/26/2023	BOVEE, BRIANNA	$	150.00
AP	00260341	10/26/2023	BRISSON, BARBARA S	$	40.00
AP	00260342	10/26/2023	BROWN, ALICIA ANN	$	120.00
AP	00260343	10/26/2023	BUILDING WINGS LLC	$	7,881.30
AP	00260344	10/26/2023	BURTON, LINDA	$	350.00

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AP	00260345	10/26/2023	CAMPBELL, GREGORY LEE	$	1,300.00
AP	00260346	10/26/2023	CARNEY, KELLEY	$	20.00
AP	00260347	10/26/2023	CDW GOVERNMENT LLC	$	3,250.00
AP	00260348	10/26/2023	CELO, VIOLETA	$	20.00
AP	00260349	10/26/2023	CERTIPORT INC.	$	33,145.60
AP	00260350	10/26/2023	CHAMBERLAIN, KIMBERLY M	$	20.00
AP	00260351	10/26/2023	CHAPT 13 STANDING TRUSTEE	$	1,579.30
AP	00260352	10/26/2023	CHAPTER 13 TRUSTEE	$	418.84
AP	00260353	10/26/2023	CHAUHAN, HARJEET	$	60.00
AP	00260354	10/26/2023	CHILD SOURCE LLC	$	454.41
AP	00260355	10/26/2023	CHIN, AMANDA	$	3,325.00
AP	00260356	10/26/2023	CITRIX SYSTEMS INC	$	10,990.53
AP	00260357	10/26/2023	COMPTON PRESS INDS LLC	$	1,677.17
AP	00260358	10/26/2023	CONSUMERS ENERGY	$	778.64
AP	00260359	10/26/2023	CONSUMERS ENERGY	$	301.26
AP	00260360	10/26/2023	CONSUMERS ENERGY	$	807.37
AP	00260361	10/26/2023	COSTELLO, COLIN	$	2,500.00
AP	00260362	10/26/2023	CUSTOM PLUS INC	$	1,594.00
AP	00260363	10/26/2023	DARIN, LISA MARIE	$	200.00
AP	00260364	10/26/2023	DECA INC	$	408.00
AP	00260365	10/26/2023	DECKER, JULIE A	$	20.00
AP	00260366	10/26/2023	DINEZIO, LAURA J	$	20.00
AP	00260367	10/26/2023	DINKINS, VICKI LYNN	$	20.00
AP	00260368	10/26/2023	DM BURR SECURITY SERVICE INC	$	4,924.44
AP	00260369	10/26/2023	DODSON, MICHELLE ANNE-HALEY	$	3,325.00
AP	00260370	10/26/2023	DOLE, KATHY	$	1,200.00
AP	00260371	10/26/2023	DOPPKE, STEPHANIE	$	90.00
AP	00260372	10/26/2023	DTE ENERGY	$	4,193.42
AP	00260373	10/26/2023	DTE ENERGY	$	72.44
AP	00260374	10/26/2023	DTE ENERGY	$	5,795.72
AP	00260375	10/26/2023	DTE ENERGY	$	3,514.23
AP	00260376	10/26/2023	DTE ENERGY	$	6,063.92
AP	00260377	10/26/2023	DTE ENERGY	$	3,667.55
AP	00260378	10/26/2023	DTE ENERGY	$	4,283.71
AP	00260379	10/26/2023	ELSHOLZ, SUSAN	$	20.00
AP	00260380	10/26/2023	EXECUTIVE ENERGY SVS LLC	$	1,000.00
AP	00260381	10/26/2023	FAITHS HOUSE	$	25,000.00
AP	00260382	10/26/2023	FALL, CATHRYN CADY	$	400.00
AP	00260383	10/26/2023	FBH ARCHITECTURAL SECURITY	$	360.00
AP	00260384	10/26/2023	FELDMAN, JOELLE	$	60.00
AP	00260385	10/26/2023	FOLLETT HIGHER ED GROUP LLC	$	16,107.38
AP	00260386	10/26/2023	GENESEE ISD	$	810.00
AP	00260387	10/26/2023	GILLETT, MARINA	$	120.00
AP	00260388	10/26/2023	GLENDALE AUTO SUPPLY	$	250.37
AP	00260389	10/26/2023	GNE PAINT & SUPPLIES INC	$	3,844.68
AP	00260390	10/26/2023	GORDON FOOD SERVICE	$	5,516.13
AP	00260391	10/26/2023	GRADUATION ALLIANCE	$	147,801.66
AP	00260392	10/26/2023	GREAT LAKES POWER & LIGHTING	$	50,070.00
AP	00260393	10/26/2023	GRIFFITH, JENNIFER	$	350.00
AP	00260394	10/26/2023	GUERRA, JESSICA MARIE	$	350.00

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AP	00260395	10/26/2023	HARRIS, GEORGETTE	$	120.00
AP	00260396	10/26/2023	HATLEY, JEFF	$	120.00
AP	00260397	10/26/2023	HAYES, TWANNA	$	150.00
AP	00260398	10/26/2023	HOME DEPOT #2764	$	1,987.67
AP	00260399	10/26/2023	HOSA - FUTURE HEALTH PROF	$	2,200.00
AP	00260400	10/26/2023	HR STAFFING TEAM LLC	$	37,039.67
AP	00260401	10/26/2023	HR STAFFING TEAM LLC	$	1,698.40
AP	00260402	10/26/2023	ILLUMINATE EDUCATION INC	$	899,974.16
AP	00260403	10/26/2023	INSIGHT PUBLIC SECTOR	$	6,494.20
AP	00260404	10/26/2023	INTEGRATED DESIGN SOL LLC	$	33,033.76
AP	00260405	10/26/2023	INTEGRATED SUPPLY NETWORK LLC	$	2,190.69
AP	00260406	10/26/2023	INTL SOCIETY OF CERTIFIED ELECT	$	900.00
AP	00260407	10/26/2023	IST OHIO INC	$	160,115.00
AP	00260408	10/26/2023	JONES, ASHLEY MARIE	$	350.00
AP	00260409	10/26/2023	JONES, SARAH LYNN	$	200.00
AP	00260410	10/26/2023	KEECH, CARRIE	$	350.00
AP	00260411	10/26/2023	KEIPER, LISA	$	675.00
AP	00260412	10/26/2023	KEKICH, KATHRINE MINERVA	$	40.00
AP	00260413	10/26/2023	KELLEY-WASH, URSULA	$	200.00
AP	00260414	10/26/2023	KEVELIN, CAROLYN	$	200.00
AP	00260415	10/26/2023	KONICA MINOLTA BUS SOL US	$	6,838.18
AP	00260416	10/26/2023	LARGE, TARYNN MARIE	$	20.00
AP	00260417	10/26/2023	LEGG, LYNN D	$	720.00
AP	00260418	10/26/2023	MACY, MEGHAN	$	200.00
AP	00260419	10/26/2023	MADISON NATIONAL LIFE INS CO	$	19,959.76
AP	00260420	10/26/2023	MAES, ALISON BETH	$	2,500.00
AP	00260421	10/26/2023	MALICKE, JEFFREY	$	120.00
AP	00260422	10/26/2023	MAPLE PRESS LLC	$	312.50
AP	00260423	10/26/2023	MARES, CLAUDIA CONCEPCION HERNANDEZ	$	60.00
AP	00260424	10/26/2023	MATTSON, KELLI J	$	120.00
AP	00260425	10/26/2023	MAZZA AUTO PARTS	$	369.22
AP	00260426	10/26/2023	MCBRIDE, TIMOTHY B	$	120.00
AP	00260427	10/26/2023	MCMASTER-CARR SUPPLY COMPANY	$	507.00
AP	00260428	10/26/2023	MICH ED SPECIAL SVS ASSOC	$	144,006.14
AP	00260429	10/26/2023	MILLARD, CHARLES	$	120.00
AP	00260430	10/26/2023	MINNESOTA LIFE INSURANCE CO	$	12,095.68
AP	00260431	10/26/2023	MOHAWK LIFTS LLC	$	18,271.80
AP	00260432	10/26/2023	MOMENTUM ACADEMY	$	30,522.00
AP	00260433	10/26/2023	MONKEVICH, KIMBERLY M	$	120.00
AP	00260434	10/26/2023	MULLER, ANNE	$	350.00
AP	00260435	10/26/2023	MUYLAERT JR, FRANCIS	$	120.00
AP	00260436	10/26/2023	NATIONAL INSTRUMENTS CORPORATION	$	5,565.00
AP	00260437	10/26/2023	NATIONAL VISION ADMINISTRATORS LLC	$	5,166.81
AP	00260438	10/26/2023	OAK CNTY CHILD CARE CNCL	$	3,588.56
AP	00260439	10/26/2023	OC TREASURER	$	2,601.15
AP	00260440	10/26/2023	OC WRC ADMINISTRATION	$	562.45
AP	00260441	10/26/2023	ONEILL, KRISTIN M	$	1,000.00
AP	00260442	10/26/2023	OREILLY AUTO PARTS	$	769.21
AP	00260443	10/26/2023	ORTH, STEPHANIE LINDA	$	120.00
AP	00260444	10/26/2023	OS EDUCATION FOUNDATION	$	1,245.00

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AP	00260445	10/26/2023	PARKER CLINIC PLLC/KELLER CLINIC	$	360.00
AP	00260446	10/26/2023	PATEL, BEENA D	$	20.00
AP	00260447	10/26/2023	PATHFUL INC	$	239,500.00
AP	00260448	10/26/2023	PAWLACZYK, ERIN	$	200.00
AP	00260449	10/26/2023	PEOPLE DRIVEN TECHNOLOGY INC	$	22,380.00
AP	00260450	10/26/2023	PHILLIPS, MADELYN K	$	20.00
AP	00260451	10/26/2023	PHONAK INC	$	3,987.74
AP	00260452	10/26/2023	PONTIAC TREAS/PR TAX	$	1,594.23
AP	00260453	10/26/2023	PRESIDIO INFRASTRCTRS SOL LLC	$	2,664.00
AP	00260454	10/26/2023	PRINTWELL	$	8,102.65
AP	00260455	10/26/2023	PRODUCTION TOOL SUPPLY CO	$	2,245.15
AP	00260456	10/26/2023	PURITY CYLINDER GASES INC	$	34.20
AP	00260457	10/26/2023	RAINGE, SELINA	$	350.00
AP	00260458	10/26/2023	REED-COSBY, TOCCARA	$	20.00
AP	00260459	10/26/2023	RESH, ERIKA ANTOINETTE	$	350.00
AP	00260460	10/26/2023	RITTER, LAURA	$	2,500.00
AP	00260461	10/26/2023	ROBLES, KATHRYN	$	3,325.00
AP	00260462	10/26/2023	ROWLEYS WHOLESALE	$	1,949.45
AP	00260463	10/26/2023	RUBIN, LANA CHRISTINA	$	350.00
AP	00260464	10/26/2023	RULE, JULIE	$	1,105.00
AP	00260465	10/26/2023	SAN MARINO OUTDOOR SERVICES	$	12,075.00
AP	00260466	10/26/2023	SCHOMMER, MICHELLE LOUISE	$	565.00
AP	00260467	10/26/2023	SCREEN WORKS INC	$	232.00
AP	00260468	10/26/2023	SHAFFER, MELISSA	$	120.00
AP	00260469	10/26/2023	SKILLSUSA MICHIGAN	$	660.00
AP	00260470	10/26/2023	SKONIECZNY, CELINE	$	20.00
AP	00260471	10/26/2023	SMELSER, MICHAL	$	20.00
AP	00260472	10/26/2023	SNAP ON INDUSTRIAL	$	266.52
AP	00260473	10/26/2023	SPENCER, SHARON E	$	120.00
AP	00260474	10/26/2023	SPHERO INC	$	12,627.72
AP	00260475	10/26/2023	SQUARE ONE EDUCATION NETWORK	$	1,500.00
AP	00260476	10/26/2023	STABLER, BRADLEY	$	2,241.25
AP	00260477	10/26/2023	STATE MI DISB UNT FRND OF CRT	$	2,306.67
AP	00260478	10/26/2023	STATE OF MI UNEMPLOYMENT AGCY	$	8,240.35
AP	00260479	10/26/2023	STATE OF MICHIGAN-DETROIT	$	1,063.65
AP	00260480	10/26/2023	STEPHENS, RACHELLE M	$	60.00
AP	00260481	10/26/2023	STERLING STITCH AND PRINT	$	4,018.18
AP	00260482	10/26/2023	STOLER, RICHARD K	$	673.00
AP	00260483	10/26/2023	STONE, LEIGH A	$	120.00
AP	00260484	10/26/2023	SUMMIT NORTH INVESTMENTS LLC	$	28,709.00
AP	00260485	10/26/2023	SYSCO DETROIT LLC	$	3,494.82
AP	00260486	10/26/2023	THE MILLCRAFT PAPER COMPANY	$	2,558.02
AP	00260487	10/26/2023	THE SHERWIN-WILLIAMS CO	$	892.89
AP	00260488	10/26/2023	TRINITY HEALTH CORPORATION	$	412.50
AP	00260489	10/26/2023	UPS	$	163.63
AP	00260490	10/26/2023	US FOODS INC	$	485.63
AP	00260491	10/26/2023	VANDEPANNE, JENNE	$	2,500.00
AP	00260492	10/26/2023	ALEXANDROWICZ, LISA	$	200.00
AP	00260493	10/26/2023	VELAZQUEZ CHACON, LORENA	$	20.00
AP	00260494	10/26/2023	VELO LAW OFFICE	$	100.00

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AP	00260495	10/26/2023	VERIZON WIRELESS	$	4,027.34
AP	00260496	10/26/2023	VERIZON WIRELESS	$	13,637.79
AP	00260497	10/26/2023	VEX ROBOTICS INC	$	217.31
AP	00260498	10/26/2023	WAHR, ANNE	$	800.00
AP	00260499	10/26/2023	WALTON CHARTER ACADEMY	$	3,747.94
AP	00260500	10/26/2023	WATERFORD MONTESSORI	$	2,475.00
AP	00260501	10/26/2023	WEATHERWAX, TYLER J	$	2,500.00
AP	00260502	10/26/2023	WERNER, BRANDY RANAE	$	40.00
AP	00260503	10/26/2023	WILKINS, RENEE ELIZABETH	$	450.00
AP	00260504	10/26/2023	WILLIAMSON, JENNIFER SUE	$	120.00
AP	00260505	10/26/2023	WILSON, CORINNE M	$	20.00
AP	00260506	10/26/2023	WOODARD, KRISTEN	$	120.00
AP	00260507	10/26/2023	XELLO INC	$	345,104.30
AP	00260508	10/26/2023	YACKS, TRACEY	$	350.00
AP	00260509	10/26/2023	ZYNDA, ROBERT M	$	3,325.00
AP	00260510	11/9/2023	ACE TRANSPORTATION INC	$	240.00
AP	00260511	11/9/2023	AEGIS WELDING SUPPLY LLC	$	1,435.95
AP	00260512	11/9/2023	AIRGAS USA LLC	$	1,463.72
AP	00260513	11/9/2023	ALFAY, SHATHA	$	60.00
AP	00260514	11/9/2023	ALLIED BLDG SVS CO OF DET	$	6,347.23
AP	00260515	11/9/2023	ALOHA BRAILLE & COMPANY LLC	$	10,100.50
AP	00260516	11/9/2023	ALRO STEEL	$	1,920.56
AP	00260517	11/9/2023	AMERICAN INST PREVENTIVE MED	$	43,816.00
AP	00260518	11/9/2023	AMERICAN PRNT HSE FT BLIND INC	$	2,633.51
AP	00260519	11/9/2023	ANANDANARAYANAN, VIDHYAWATHY	$	60.00
AP	00260520	11/9/2023	ANDERSON, ALISHA NICOLE	$	20.00
AP	00260521	11/9/2023	APPLE COMPUTER INC	$	5,936.00
AP	00260522	11/9/2023	APPLIED INNOVATION	$	3,928.61
AP	00260523	11/9/2023	ARBOR OAKLAND GROUP	$	895.00
AP	00260524	11/9/2023	AUGMENTATIVE COMMS CNSLT INC	$	4,352.50
AP	00260525	11/9/2023	AUTOZONE STORES INC	$	23,999.60
AP	00260526	11/9/2023	AZZO, HADEEL	$	437.50
AP	00260527	11/9/2023	BAKERS GAS & WELDING SUPPLY	$	160.80
AP	00260528	11/9/2023	BARLAS, SANA	$	50.00
AP	00260529	11/9/2023	BLAESKE, SHANNON TRYON	$	20.00
AP	00260530	11/9/2023	BONDS, VICTOR A	$	60.00
AP	00260531	11/9/2023	BORMANN, KIMBERLY JEAN	$	20.00
AP	00260532	11/9/2023	BOTTLING GROUP LLC	$	2,142.80
AP	00260533	11/9/2023	BRESSON, MARJORIE ANNE	$	50.00
AP	00260534	11/9/2023	BRISSON, BARBARA S	$	40.00
AP	00260535	11/9/2023	BURMAX COMPANY INC.	$	6,718.19
AP	00260536	11/9/2023	BUSINESS PROF OF AMERICA MI ASSC	$	150.00
AP	00260537	11/9/2023	BUSINESS PROF OF AMERICA MI ASSC	$	168.00
AP	00260538	11/9/2023	BUTTERFLY BUNCH	$	32,186.66
AP	00260539	11/9/2023	CAMPBELL, GINA	$	900.00
AP	00260540	11/9/2023	CARNEY, KELLEY	$	20.00
AP	00260541	11/9/2023	CARRUTHERS, LISA LYNN	$	200.00
AP	00260542	11/9/2023	CASWELL-POHL, MEGHAN RACHAEL	$	50.00
AP	00260543	11/9/2023	CELO, VIOLETA	$	20.00
AP	00260544	11/9/2023	CERTIPORT INC.	$	16,572.80

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AP	00260545	11/9/2023	CHAMBERLAIN, KIMBERLY M	$	20.00
AP	00260546	11/9/2023	CHAPT 13 STANDING TRUSTEE	$	1,579.30
AP	00260547	11/9/2023	CHAPTER 13 TRUSTEE	$	333.46
AP	00260548	11/9/2023	CHAUHAN, HARJEET	$	60.00
AP	00260549	11/9/2023	COMPTON PRESS INDS LLC	$	2,886.46
AP	00260550	11/9/2023	CONKLIN, ERICA	$	50.00
AP	00260551	11/9/2023	CONSUMERS ENERGY	$	2,045.38
AP	00260552	11/9/2023	CONSUMERS ENERGY	$	1,771.31
AP	00260553	11/9/2023	CONSUMERS ENERGY	$	1,968.00
AP	00260554	11/9/2023	COVERDILL, VANESSA LANG	$	150.00
AP	00260555	11/9/2023	CUSTOM MASONRY	$	7,400.00
AP	00260556	11/9/2023	CUSTOM PLUS INC	$	4,830.86
AP	00260557	11/9/2023	DEAN, TINA RENAE	$	1,278.75
AP	00260558	11/9/2023	DECKER, JULIE A	$	20.00
AP	00260559	11/9/2023	DEORDIO, ASHLEY NICOLE	$	900.00
AP	00260560	11/9/2023	DETROIT CUTLERY INC	$	76.00
AP	00260561	11/9/2023	DICKINSON WRIGHT PLLC	$	1,216.00
AP	00260562	11/9/2023	DIENER, BRIDGET ELISE	$	40.00
AP	00260563	11/9/2023	DINEZIO, LAURA J	$	60.00
AP	00260564	11/9/2023	DINKINS, VICKI LYNN	$	60.00
AP	00260565	11/9/2023	DINNEBEIL, LAURIE A	$	1,850.00
AP	00260566	11/9/2023	DJ CONLEY ASSOCIATES INC	$	3,683.45
AP	00260567	11/9/2023	DM BURR SECURITY SERVICE INC	$	3,745.50
AP	00260568	11/9/2023	DOLE, KATHY	$	1,200.00
AP	00260569	11/9/2023	DOWNING, KATHLEEN BUTTS	$	50.00
AP	00260570	11/9/2023	DURANT, DEBORAH A	$	100.00
AP	00260571	11/9/2023	EBENEFIT MARKETPLACE LLC	$	1,512.50
AP	00260572	11/9/2023	EGRIN, CAROLE	$	40.00
AP	00260573	11/9/2023	ELSHOLZ, SUSAN	$	20.00
AP	00260574	11/9/2023	FELDMAN, JOELLE	$	60.00
AP	00260575	11/9/2023	FIALKA, JANICE	$	500.00
AP	00260576	11/9/2023	FILBY, EMMA GAIL	$	40.00
AP	00260577	11/9/2023	FLEX HS OF PONTIAC	$	7,923.00
AP	00260578	11/9/2023	FOLLETT HIGHER ED GROUP LLC	$	14,745.83
AP	00260579	11/9/2023	FOURNIER , TAMARA L	$	40.00
AP	00260580	11/9/2023	GALILEO LEADERSHIP CONSORTIUM	$	2,000.00
AP	00260581	11/9/2023	GEROTECH INC	$	5,511.15
AP	00260582	11/9/2023	GIFFELS-WEBSTER ENGINEERS INC	$	665.00
AP	00260583	11/9/2023	GLENDALE AUTO SUPPLY	$	57.80
AP	00260584	11/9/2023	GNE PAINT & SUPPLIES INC	$	3,333.85
AP	00260585	11/9/2023	GORDON FOOD SERVICE	$	4,424.79
AP	00260586	11/9/2023	GROVELAND, TOWNSHIP OF	$	12,935.00
AP	00260587	11/9/2023	HALL, MIA	$	50.00
AP	00260588	11/9/2023	HARNACK, REBEKAH LYNN	$	20.00
AP	00260589	11/9/2023	HEADSTREAM TECHNOLOGIES LLC	$	25,066.00
AP	00260590	11/9/2023	HILTUNEN, JENNIFER	$	50.00
AP	00260591	11/9/2023	STRATEGIC SOLUTIONS GROUP ADVISORS	$	19,620.00
AP	00260592	11/9/2023	HOME DEPOT #2764	$	1,316.74
AP	00260593	11/9/2023	HONIGMAN LLP	$	2,800.00
AP	00260594	11/9/2023	HR STAFFING TEAM LLC	$	31,730.68

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AP	00260595	11/9/2023	HR STAFFING TEAM LLC	$	3,323.10
AP	00260596	11/9/2023	HUBBARD, SAMANTHA	$	900.00
AP	00260597	11/9/2023	HUTTON, MEGAN CAROLINE	$	150.00
AP	00260598	11/9/2023	IMAGINE LEARNING LLC	$	32,000.00
AP	00260599	11/9/2023	INDEPENDENCE TOWNSHIP	$	16,036.90
AP	00260600	11/9/2023	J & J MOBY DICK PET STORE	$	192.05
AP	00260601	11/9/2023	KEIPER, LISA	$	325.00
AP	00260602	11/9/2023	KEYSTONE SYSTEMS INC	$	4,123.34
AP	00260603	11/9/2023	KISH, MARGO IMRAY	$	100.00
AP	00260604	11/9/2023	KLEMPP, JENNIFER ELIZA	$	60.00
AP	00260605	11/9/2023	KLENA, PAMELA LYNN	$	150.00
AP	00260606	11/9/2023	KNIGHTS AUTO SUPPLY INC.	$	189.84
AP	00260607	11/9/2023	KO, CHRISTIAN	$	650.00
AP	00260609	11/9/2023	KOEHLER, CHRISTIAN	$	90.00
AP	00260610	11/9/2023	KRUEGER INTERNATIONAL INC	$	24,803.28
AP	00260611	11/9/2023	LAMBERT, RACHEL	$	60.00
AP	00260612	11/9/2023	LARGE, TARYNN MARIE	$	100.00
AP	00260613	11/9/2023	LAURUS ACADEMY	$	25,479.00
AP	00260614	11/9/2023	LAZAROV, KIMBERLY D	$	40.00
AP	00260615	11/9/2023	LEGG, LYNN D	$	240.00
AP	00260616	11/9/2023	LEIGH, CHRISTOPHER	$	90.00
AP	00260617	11/9/2023	LIEDKE, TAYLOR	$	50.00
AP	00260618	11/9/2023	MACLEISH, ROBIN	$	50.00
AP	00260619	11/9/2023	MANAGEDWAY COMPANY	$	3,850.00
AP	00260620	11/9/2023	MANDO, MAISOUN A	$	90.00
AP	00260621	11/9/2023	MANN, HARKIRAT KAUR	$	40.00
AP	00260622	11/9/2023	MAPLE PRESS LLC	$	1,220.50
AP	00260623	11/9/2023	MARES, CLAUDIA CONCEPCION HERNANDEZ	$	60.00
AP	00260624	11/9/2023	MARZILLI, LINDSEY MARIE	$	200.00
AP	00260625	11/9/2023	MATHESON TRI-GAS INC	$	129.17
AP	00260626	11/9/2023	MAZZA AUTO PARTS	$	326.06
AP	00260627	11/9/2023	MCCURTIS, AMBER	$	50.00
AP	00260628	11/9/2023	MCDONALD, JILL M.	$	437.50
AP	00260629	11/9/2023	MCINERNEY, WILLIAM	$	1,850.00
AP	00260630	11/9/2023	MCMASTER-CARR SUPPLY COMPANY	$	730.76
AP	00260631	11/9/2023	MELCHERT, TERI LYNN	$	960.00
AP	00260632	11/9/2023	METROPOLITAN LIFE INS CO	$	8,190.00
AP	00260633	11/9/2023	MI ELITE WINDOW CLEANING LLC	$	5,785.00
AP	00260634	11/9/2023	MILES, MARKISHA	$	40.00
AP	00260635	11/9/2023	MILLER JOHNSON	$	975.00
AP	00260636	11/9/2023	MOSS, DEBORAH RENE	$	50.00
AP	00260637	11/9/2023	MSB QUALITY RENOVATING	$	18,585.00
AP	00260638	11/9/2023	MUNSELLS POULTRY PROCESSING	$	117.00
AP	00260639	11/9/2023	MURRAYS PARTS CITY	$	105.14
AP	00260640	11/9/2023	MUSIC IN THE MIDDLE WITH MR D	$	2,100.00
AP	00260641	11/9/2023	NATIONAL VISION ADMINISTRATORS LLC	$	5,200.38
AP	00260642	11/9/2023	NATIONWIDE	$	2,980.96
AP	00260643	11/9/2023	NEWMAN, ALEXANDRA	$	50.00
AP	00260644	11/9/2023	OAK CNTY CHILD CARE CNCL	$	5,409.08
AP	00260645	11/9/2023	OAKLAND COMMUNITY COLLEGE	$	369,844.12

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AP	00260646	11/9/2023	OC WRC ADMINISTRATION	$	1,863.79
AP	00260647	11/9/2023	OHLRICH, JENNIFER S	$	90.00
AP	00260648	11/9/2023	OLIVER, CHARLOTTE LYNN	$	90.00
AP	00260649	11/9/2023	OREILLY AUTO PARTS	$	475.10
AP	00260650	11/9/2023	OS EDUCATION FOUNDATION	$	1,235.00
AP	00260651	11/9/2023	OSBORNE, STEVEN G	$	1,300.00
AP	00260652	11/9/2023	PATEL, BEENA D	$	60.00
AP	00260653	11/9/2023	PEOPLE DRIVEN TECHNOLOGY INC	$	18,400.00
AP	00260654	11/9/2023	PETROSIAN, LILIT	$	50.00
AP	00260655	11/9/2023	PETTYCASH SE	$	73.22
AP	00260656	11/9/2023	PHILLIPS, MADELYN K	$	60.00
AP	00260657	11/9/2023	POWERSCHOOL GROUP LLC	$	6,443.00
AP	00260658	11/9/2023	PR EARLY ED	$	1,700.00
AP	00260659	11/9/2023	PRO GRAPHICS INC	$	2,954.40
AP	00260660	11/9/2023	PURITY CYLINDER GASES INC	$	1,879.67
AP	00260661	11/9/2023	PYNE, AUTUMN ALOHA	$	40.00
AP	00260662	11/9/2023	QUINN, JULIE	$	100.00
AP	00260663	11/9/2023	REED-COSBY, TOCCARA	$	60.00
AP	00260664	11/9/2023	RHEY, LINDSAY KATHERINE NOVARA	$	437.50
AP	00260665	11/9/2023	RISTICH, JESSICA	$	437.50
AP	00260666	11/9/2023	ROWLEYS WHOLESALE	$	189.60
AP	00260667	11/9/2023	RYAN, KAREN SAUNDERS	$	150.00
AP	00260668	11/9/2023	SABER BUILDING SERVICES	$	17,300.00
AP	00260669	11/9/2023	SACKS, LAINIE R	$	50.00
AP	00260670	11/9/2023	SALAZAR, ERICA	$	40.00
AP	00260671	11/9/2023	SAN MARINO OUTDOOR SERVICES	$	5,975.00
AP	00260672	11/9/2023	SAVING SCALES REPTILE RESCUE	$	500.00
AP	00260673	11/9/2023	SERVICAR	$	1,373.50
AP	00260674	11/9/2023	SHAH, DIPTI	$	60.00
AP	00260675	11/9/2023	SILVER QUILL LARGE PRINT MEDIA	$	4,511.00
AP	00260676	11/9/2023	SKONIECZNY, CELINE	$	60.00
AP	00260677	11/9/2023	SMELSER, MICHAL	$	20.00
AP	00260678	11/9/2023	SMIELEWSKI, JENNIFER L	$	800.00
AP	00260679	11/9/2023	SNAP ON INDUSTRIAL	$	679.20
AP	00260680	11/9/2023	SOHN LINEN SERVICE INC.	$	372.56
AP	00260681	11/9/2023	SOIL & MATERIALS ENGINEERS INC	$	6,670.70
AP	00260682	11/9/2023	STATE MI DISB UNT FRND OF CRT	$	2,236.57
AP	00260683	11/9/2023	STEPHENS, RACHELLE M	$	60.00
AP	00260684	11/9/2023	STEWART, JESSICA	$	50.00
AP	00260685	11/9/2023	STOLER, RICHARD K	$	412.50
AP	00260686	11/9/2023	STRADER, KIMBERLY NICKOL	$	50.00
AP	00260687	11/9/2023	SYSCO DETROIT LLC	$	1,149.57
AP	00260688	11/9/2023	TATUM, ALFRED	$	7,000.00
AP	00260689	11/9/2023	THE FP HORAK COMPANY	$	1,658.25
AP	00260690	11/9/2023	THE MILLCRAFT PAPER COMPANY	$	1,506.81
AP	00260691	11/9/2023	THE SHERWIN-WILLIAMS CO	$	2,308.49
AP	00260692	11/9/2023	THOMAS-CAUGHEY, DELOIS	$	100.00
AP	00260693	11/9/2023	THRUN LAW FIRM PC	$	90.00
AP	00260694	11/9/2023	TOBII DYNAVOX LLC	$	868.00
AP	00260695	11/9/2023	TRANSAMERICA LIFE INS CO	$	7,689.01

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AP	00260696	11/9/2023	TURK, CHERYL	$	90.00
AP	00260697	11/9/2023	UPS	$	239.86
AP	00260698	11/9/2023	US FOODS INC	$	791.45
AP	00260699	11/9/2023	VELAZQUEZ CHACON, LORENA	$	60.00
AP	00260700	11/9/2023	VELO LAW OFFICE	$	100.00
AP	00260701	11/9/2023	VERIZON WIRELESS	$	2,582.04
AP	00260702	11/9/2023	WEST BLOOMFIELD FIRE DEPT	$	266.00
AP	00260703	11/9/2023	WESTERN, MARY BETH	$	50.00
AP	00260704	11/9/2023	WHITE, DESIREE	$	225.00
AP	00260705	11/9/2023	WILSON, CORINNE M	$	20.00
AP	00260706	11/9/2023	WOODBERG, LINDSAY	$	437.50
AP	00260707	11/9/2023	WORTHINGTON-REED, RACHEL	$	100.00
AP	00260708	11/9/2023	ZELLEFROW JR, MARK ALAN	$	50.00
AP	00260709	11/9/2023	ZOTOS LEADERSHIP LLC	$	3,000.00
AP	00260710	11/22/2023	ACCO BRAND CORP	$	623.60
AP	00260711	11/22/2023	ACE TRANSPORTATION INC	$	630.00
AP	00260712	11/22/2023	ADVANCED TECHNOLOGIES CNSLTS	$	39,225.00
AP	00260713	11/22/2023	ALRO STEEL	$	2,302.42
AP	00260714	11/22/2023	AMCOMM TELECOMMUNICATIONS	$	1,587.50
AP	00260715	11/22/2023	ANDYMARK INC	$	1,447.51
AP	00260716	11/22/2023	ARBOR OAKLAND GROUP	$	6,412.98
AP	00260717	11/22/2023	AT & T TELEHOLDINGS INC	$	144.96
AP	00260718	11/22/2023	B S B COMMUNICATIONS INC	$	87.50
AP	00260719	11/22/2023	BASIC	$	643.80
AP	00260720	11/22/2023	BEYLERIAN, CATHERINE	$	150.00
AP	00260721	11/22/2023	BOOK BEAT	$	1,817.60
AP	00260722	11/22/2023	BOTTLING GROUP LLC	$	455.43
AP	00260723	11/22/2023	BOYADJIAN, LISA C	$	375.00
AP	00260724	11/22/2023	BRAUN, CHRISTINE ELIZABETH	$	50.00
AP	00260725	11/22/2023	BUSINESS PROF OF AMERICA MI ASSC	$	200.00
AP	00260726	11/22/2023	BUTTERFLY BUNCH	$	2,470.47
AP	00260727	11/22/2023	CHAPT 13 STANDING TRUSTEE	$	1,579.30
AP	00260728	11/22/2023	CHAPTER 13 TRUSTEE	$	333.46
AP	00260729	11/22/2023	CHARRON, MICHELLE LASS	$	1,800.00
AP	00260730	11/22/2023	CHILDS, DOLORES	$	40.00
AP	00260731	11/22/2023	CHRISTIAN, LYNDA	$	40.00
AP	00260732	11/22/2023	CITY OF ROYAL OAK	$	2,151.00
AP	00260733	11/22/2023	CITY OF WIXOM	$	2,419.82
AP	00260734	11/22/2023	COMPTON PRESS INDS LLC	$	1,402.37
AP	00260735	11/22/2023	CONNIFF, ANNE	$	900.00
AP	00260736	11/22/2023	DALES & GRAPHIC SYSTEMS LLC	$	899.00
AP	00260737	11/22/2023	DEREK COOKSON PHOTOGRAPHY	$	1,150.00
AP	00260738	11/22/2023	DETROIT CUTLERY INC	$	238.00
AP	00260739	11/22/2023	DM BURR SECURITY SERVICE INC	$	1,236.98
AP	00260740	11/22/2023	DONNELLY, KATE	$	583.75
AP	00260741	11/22/2023	DOVE EARLY CHILDHOOD CONSULTING LLC	$	757.36
AP	00260742	11/22/2023	DTE ENERGY	$	3,680.35
AP	00260743	11/22/2023	DTE ENERGY	$	4,294.03
AP	00260744	11/22/2023	DTE ENERGY	$	113.96
AP	00260745	11/22/2023	DTE ENERGY	$	6,040.89

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AP	00260746	11/22/2023	DTE ENERGY	$	4,242.50
AP	00260747	11/22/2023	DTE ENERGY	$	3,528.58
AP	00260748	11/22/2023	EPIC MRA	$	14,000.00
AP	00260749	11/22/2023	FACILITY GATEWAY CORPORATION	$	2,641.64
AP	00260750	11/22/2023	FOLLETT HIGHER ED GROUP LLC	$	552.22
AP	00260751	11/22/2023	GLENDALE AUTO SUPPLY	$	953.11
AP	00260752	11/22/2023	GNE PAINT & SUPPLIES INC	$	342.04
AP	00260753	11/22/2023	GORDON FOOD SERVICE	$	10,304.79
AP	00260754	11/22/2023	GRADUATION ALLIANCE	$	153,805.06
AP	00260755	11/22/2023	HAYES, TWANNA	$	175.00
AP	00260756	11/22/2023	HIGHSCOPE ED RSRCH FND	$	30,055.99
AP	00260757	11/22/2023	HOME DEPOT #2764	$	3,835.70
AP	00260758	11/22/2023	HR STAFFING TEAM LLC	$	36,062.56
AP	00260759	11/22/2023	HR STAFFING TEAM LLC	$	910.82
AP	00260760	11/22/2023	HUNGERFORD, MONICA SHAE	$	160.00
AP	00260761	11/22/2023	INTEGRATED SUPPLY NETWORK LLC	$	179.80
AP	00260762	11/22/2023	ISRAEL, ALEXZANDREA	$	100.00
AP	00260763	11/22/2023	JLM PLUMBING LLC	$	1,942.00
AP	00260764	11/22/2023	JOHANSSON, SARAH	$	150.00
AP	00260765	11/22/2023	KEHERN, KRISTINE L	$	80.00
AP	00260766	11/22/2023	MADISON NATIONAL LIFE INS CO	$	19,992.26
AP	00260767	11/22/2023	MAPLE PRESS LLC	$	1,633.92
AP	00260768	11/22/2023	MAXFIELD, AMY ANN	$	40.00
AP	00260769	11/22/2023	MAZZA AUTO PARTS	$	344.57
AP	00260770	11/22/2023	MCCURRY, KAIIA	$	50.00
AP	00260771	11/22/2023	MCLAREN OAKLAND	$	3,243.00
AP	00260772	11/22/2023	MCMASTER-CARR SUPPLY COMPANY	$	388.88
AP	00260773	11/22/2023	MELCHERT, TERI LYNN	$	640.00
AP	00260774	11/22/2023	MI PRIMARY CARE ASSOC	$	578.26
AP	00260775	11/22/2023	MICH DEPT OF EDUCATION	$	1,831.75
AP	00260776	11/22/2023	MICH ED SPECIAL SVS ASSOC	$	146,351.29
AP	00260777	11/22/2023	MILLER JOHNSON	$	1,505.50
AP	00260778	11/22/2023	MILLER, AZIZA	$	150.00
AP	00260779	11/22/2023	MINNESOTA LIFE INSURANCE CO	$	11,581.12
AP	00260780	11/22/2023	MOMENTUM ACADEMY	$	30,522.00
AP	00260781	11/22/2023	MONFETTE, COLLEEN	$	50.00
AP	00260782	11/22/2023	MUNSELLS POULTRY PROCESSING	$	384.75
AP	00260783	11/22/2023	MURRAY, MALIN C	$	400.00
AP	00260784	11/22/2023	MURRAYS PARTS CITY	$	101.13
AP	00260785	11/22/2023	NORTON, HEIDI R	$	1,800.00
AP	00260786	11/22/2023	OAK CNTY CHILD CARE CNCL	$	3,593.16
AP	00260787	11/22/2023	OAKLAND COUNTY	$	14,865.18
AP	00260788	11/22/2023	OC TREASURER	$	4,680.00
AP	00260789	11/22/2023	OREILLY AUTO PARTS	$	192.59
AP	00260790	11/22/2023	OS EDUCATION FOUNDATION	$	1,245.00
AP	00260791	11/22/2023	PAUL H BROOKES PUB CO INC	$	3,319.50
AP	00260792	11/22/2023	PETTYCASH NW	$	1,000.00
AP	00260793	11/22/2023	PHONAK INC	$	3,987.74
AP	00260794	11/22/2023	PONTIAC TREAS/PR TAX	$	1,568.71
AP	00260795	11/22/2023	PRISBY, EMMYLOU	$	450.00

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AP	00260796	11/22/2023	PRODUCTION TOOL SUPPLY CO	$	19.68
AP	00260797	11/22/2023	PURITY CYLINDER GASES INC	$	2,438.07
AP	00260798	11/22/2023	RODAS, SANDRA STEPHANIE	$	50.00
AP	00260799	11/22/2023	ROSENFELD, ADAM	$	50.00
AP	00260800	11/22/2023	RSJS LLC	$	1,300.00
AP	00260801	11/22/2023	SCREEN WORKS INC	$	286.00
AP	00260802	11/22/2023	SHEAR, SARAH	$	3,000.00
AP	00260803	11/22/2023	SILVER QUILL LARGE PRINT MEDIA	$	793.00
AP	00260804	11/22/2023	SMITH, RACHEL	$	900.00
AP	00260805	11/22/2023	SOHN LINEN SERVICE INC.	$	352.73
AP	00260806	11/22/2023	STAPLES INC	$	6,615.50
AP	00260807	11/22/2023	STATE MI DISB UNT FRND OF CRT	$	2,236.61
AP	00260808	11/22/2023	STATE OF MICHIGAN-DETROIT	$	1,104.81
AP	00260809	11/22/2023	SUMMIT NORTH INVESTMENTS LLC	$	28,709.00
AP	00260810	11/22/2023	SYSCO DETROIT LLC	$	1,616.97
AP	00260811	11/22/2023	TAYLOR, ELISABETH P	$	485.00
AP	00260812	11/22/2023	THE MILLCRAFT PAPER COMPANY	$	5,664.77
AP	00260813	11/22/2023	THRUN LAW FIRM PC	$	570.00
AP	00260814	11/22/2023	TRINITY HEALTH CORPORATION	$	37.50
AP	00260815	11/22/2023	UPS	$	46.43
AP	00260816	11/22/2023	USPS	$	36,471.29
AP	00260817	11/22/2023	VELO LAW OFFICE	$	100.00
AP	00260818	11/22/2023	VERIZON WIRELESS	$	3,900.94
AP	00260819	11/22/2023	VERIZON WIRELESS	$	14,009.01
AP	00260820	11/22/2023	VERIZON WIRELESS	$	3,485.41
AP	00260821	11/22/2023	VIVIAN, JENNIFER LYNN	$	900.00
AP	00260822	11/22/2023	WAHR, ANNE	$	560.00
AP	00260823	11/22/2023	WALEGA, MELISSA	$	50.00
AP	00260824	11/22/2023	WEAVER, BRITTANY TATIANA	$	125.00
AP	00260825	11/22/2023	WHEELER, REBECCA L	$	2,025.00
AP	00260826	11/22/2023	ZIER, PATRICIA ANN	$	100.00
AP	00260837	12/7/2023	AEGIS WELDING SUPPLY LLC	$	2,238.87
AP	00260838	12/7/2023	ALLIED PRINTING CO INC	$	2,950.00
AP	00260839	12/7/2023	ALRO STEEL	$	162.70
AP	00260840	12/7/2023	AMCOMM TELECOMMUNICATIONS	$	902,702.77
AP	00260841	12/7/2023	AMERICAN PRNT HSE FT BLIND INC	$	6,848.88
AP	00260842	12/7/2023	AMERICAN TRAILER MART	$	5,169.00
AP	00260843	12/7/2023	APPLE COMPUTER INC	$	119,600.00
AP	00260844	12/7/2023	APPLIED INNOVATION	$	6,810.25
AP	00260845	12/7/2023	ARBOR OAKLAND GROUP	$	2,178.25
AP	00260846	12/7/2023	ARCH ENVIRONMENTAL GROUP	$	1,357.90
AP	00260847	12/7/2023	AUCH CONSTRUCTION	$	22,895.00
AP	00260848	12/7/2023	BAKERS GAS & WELDING SUPPLY	$	120.80
AP	00260849	12/7/2023	BELZYT, LINDSEY	$	438.00
AP	00260850	12/7/2023	BLEAU, MATTHEW FREDERICK	$	120.00
AP	00260851	12/7/2023	BOOK BEAT	$	821.95
AP	00260852	12/7/2023	BOTTLING GROUP LLC	$	1,037.94
AP	00260853	12/7/2023	BROCK, STEPHEN EDWARD	$	5,000.00
AP	00260854	12/7/2023	BUSINESS PROF OF AMERICA MI ASSC	$	30.00
AP	00260855	12/7/2023	CAMPBELL, GREGORY LEE	$	1,300.00

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AP	00260856	12/7/2023	CHAPT 13 STANDING TRUSTEE	$	1,579.30
AP	00260857	12/7/2023	CHAPTER 13 TRUSTEE	$	333.46
AP	00260858	12/7/2023	CHARTER TOWNSHIP OF LYON	$	6,909.75
AP	00260859	12/7/2023	CLARK HILL PLC	$	2,409.50
AP	00260860	12/7/2023	COMPTON PRESS INDS LLC	$	13,707.09
AP	00260861	12/7/2023	CONRAD, MICHAEL	$	120.00
AP	00260862	12/7/2023	CONSUMERS ENERGY	$	2,176.05
AP	00260863	12/7/2023	CONSUMERS ENERGY	$	630.28
AP	00260864	12/7/2023	CONSUMERS ENERGY	$	1,871.18
AP	00260865	12/7/2023	CONSUMERS ENERGY	$	2,574.42
AP	00260866	12/7/2023	CONSUMERS ENERGY	$	3,017.13
AP	00260867	12/7/2023	CONSUMERS ENERGY	$	2,339.81
AP	00260868	12/7/2023	CROWLEY, CATHERINE JANE	$	2,000.00
AP	00260869	12/7/2023	DIPPIN DOTS	$	387.36
AP	00260870	12/7/2023	DISCOVERY EDUCATION INC	$	30,400.00
AP	00260871	12/7/2023	DM BURR SECURITY SERVICE INC	$	3,859.08
AP	00260872	12/7/2023	DTE ENERGY	$	6,125.30
AP	00260873	12/7/2023	EBENEFIT MARKETPLACE LLC	$	1,502.50
AP	00260874	12/7/2023	EXECUTIVE ENERGY SVS LLC	$	1,000.00
AP	00260875	12/7/2023	FAITHS HOUSE	$	3,597.55
AP	00260877	12/7/2023	GLENDALE AUTO SUPPLY	$	42.99
AP	00260878	12/7/2023	GORDON FOOD SERVICE	$	7,466.06
AP	00260879	12/7/2023	HIGHSCOPE ED RSRCH FND	$	6,360.00
AP	00260880	12/7/2023	HOME DEPOT #2764	$	3,128.80
AP	00260881	12/7/2023	HONIGMAN LLP	$	2,800.00
AP	00260882	12/7/2023	HR STAFFING TEAM LLC	$	19,079.70
AP	00260883	12/7/2023	HR STAFFING TEAM LLC	$	5,288.24
AP	00260884	12/7/2023	IDEAL FLOOR COVERING INC	$	9,396.35
AP	00260885	12/7/2023	INTEGRATED DESIGN SOL LLC	$	36,733.76
AP	00260886	12/7/2023	KATNIK, KENDRA SEITZ	$	438.00
AP	00260887	12/7/2023	KEIPER, LISA	$	125.00
AP	00260888	12/7/2023	KEYSTONE SYSTEMS INC	$	4,123.34
AP	00260889	12/7/2023	KNIGHTS AUTO SUPPLY INC.	$	515.71
AP	00260890	12/7/2023	KRUEGER INTERNATIONAL INC	$	9,679.50
AP	00260891	12/7/2023	LEADERSHIP OAKLAND	$	3,500.00
AP	00260892	12/7/2023	MACUL	$	747.00
AP	00260893	12/7/2023	MAPLE PRESS LLC	$	1,184.89
AP	00260894	12/7/2023	MATHESON TRI-GAS INC	$	129.17
AP	00260895	12/7/2023	MAYESH WHOLESALE FLORIST INC	$	387.44
AP	00260896	12/7/2023	MAZZA AUTO PARTS	$	710.04
AP	00260897	12/7/2023	MCCOURTS MUSICAL INSTRUMENTS INC	$	150.00
AP	00260898	12/7/2023	MCDONALD, JILL M.	$	438.00
AP	00260899	12/7/2023	MCKANDERS, CAROLYN M	$	16,300.00
AP	00260900	12/7/2023	METROPOLITAN LIFE INS CO	$	2,700.00
AP	00260901	12/7/2023	MICH DEPT OF EDUCATION	$	84.00
AP	00260902	12/7/2023	MICRO AUTO PAINT & SUPPLIES	$	971.45
AP	00260903	12/7/2023	MILLER JOHNSON	$	32.50
AP	00260904	12/7/2023	MOHAWK LIFTS LLC	$	34,769.78
AP	00260905	12/7/2023	NATIONAL VISION ADMINISTRATORS LLC	$	5,231.52
AP	00260906	12/7/2023	NATIONWIDE	$	2,777.72

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AP	00260907	12/7/2023	OAK CNTY CHILD CARE CNCL	$	3,593.16
AP	00260908	12/7/2023	OAK CNTY SCHL BOARD ASSN	$	3,510.00
AP	00260909	12/7/2023	OAKLAND COMMUNITY COLLEGE	$	141.49
AP	00260910	12/7/2023	OC WRC ADMINISTRATION	$	1,704.06
AP	00260911	12/7/2023	OREILLY AUTO PARTS	$	160.33
AP	00260912	12/7/2023	ORTH, STEPHANIE LINDA	$	120.00
AP	00260913	12/7/2023	OS EDUCATION FOUNDATION	$	1,235.00
AP	00260914	12/7/2023	PRODUCTION TOOL SUPPLY CO	$	1,138.22
AP	00260915	12/7/2023	PURITY CYLINDER GASES INC	$	33.36
AP	00260916	12/7/2023	ROLLS MECHANICAL	$	3,607.15
AP	00260917	12/7/2023	SABER BUILDING SERVICES	$	17,300.00
AP	00260918	12/7/2023	SAN MARINO OUTDOOR SERVICES	$	7,800.00
AP	00260919	12/7/2023	SCREEN WORKS INC	$	4,590.50
AP	00260920	12/7/2023	SHANK, KIMBERLY ANN	$	120.00
AP	00260921	12/7/2023	SNAP ON INDUSTRIAL	$	337.64
AP	00260922	12/7/2023	SOHN LINEN SERVICE INC.	$	1,369.78
AP	00260923	12/7/2023	SOIL & MATERIALS ENGINEERS INC	$	757.50
AP	00260924	12/7/2023	SPENCER, SHARON E	$	120.00
AP	00260925	12/7/2023	STATE MI DISB UNT FRND OF CRT	$	1,881.61
AP	00260926	12/7/2023	STATE OF MICH REHAB SVS	$	200,000.00
AP	00260927	12/7/2023	STUART M COLLIS (49530)	$	276.72
AP	00260928	12/7/2023	SYSCO DETROIT LLC	$	3,280.62
AP	00260929	12/7/2023	THE MILLCRAFT PAPER COMPANY	$	958.96
AP	00260930	12/7/2023	THE SEGAL CO (MIDWEST) INC	$	1,481.86
AP	00260931	12/7/2023	THE SHERWIN-WILLIAMS CO	$	374.00
AP	00260932	12/7/2023	TMP ASSOCIATES INC	$	896.40
AP	00260933	12/7/2023	TOBII DYNAVOX LLC	$	10,120.00
AP	00260934	12/7/2023	TOTARA LEARNING INC	$	4,500.00
AP	00260935	12/7/2023	TRANSAMERICA LIFE INS CO	$	3,861.02
AP	00260936	12/7/2023	UNGERBOECK SYST INTL MOMENTUS	$	1,000.00
AP	00260937	12/7/2023	US BANK	$	1,000.00
AP	00260938	12/7/2023	USPS	$	20,000.00
AP	00260939	12/7/2023	VAZQUEZ MACCIO, SOFIA	$	3,853.00
AP	00260940	12/7/2023	VELO LAW OFFICE	$	100.00
AP	00260941	12/7/2023	WATERFORD, TOWNSHIP OF	$	50.00
AP	00260942	12/7/2023	WILLIAMSON, JENNIFER SUE	$	90.00
AP	00260943	12/7/2023	WOODBERG, LINDSAY	$	876.00
AP	00260944	12/21/2023	ACADEMIC SUCCESS PARTNERS	$	1,500.00
AP	00260945	12/21/2023	AEGIS WELDING SUPPLY LLC	$	498.00
AP	00260946	12/21/2023	AGBU ALEX MANOOGIAN	$	3,095.00
AP	00260947	12/21/2023	AIRGAS USA LLC	$	99.76
AP	00260948	12/21/2023	ALFAY, SHATHA	$	40.00
AP	00260949	12/21/2023	ALLDATA LLC	$	7,833.00
AP	00260950	12/21/2023	ALLIED BLDG SVS CO OF DET	$	5,261.00
AP	00260951	12/21/2023	ALOHA BRAILLE & COMPANY LLC	$	9,098.50
AP	00260952	12/21/2023	ALRO STEEL	$	1,093.16
AP	00260953	12/21/2023	AMCOMM TELECOMMUNICATIONS	$	1,250.00
AP	00260954	12/21/2023	AMERICAN INST PREVENTIVE MED	$	495.00
AP	00260955	12/21/2023	AMERICAN PRNT HSE FT BLIND INC	$	3,959.59
AP	00260956	12/21/2023	ANANDANARAYANAN, VIDHYAWATHY	$	40.00

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AP	00260957	12/21/2023	ANDYMARK INC	$	220.75
AP	00260958	12/21/2023	APPLIED INNOVATION	$	902.40
AP	00260959	12/21/2023	ARBOR OAKLAND GROUP	$	20,609.23
AP	00260960	12/21/2023	AUGMENTATIVE COMMS CNSLT INC	$	2,442.64
AP	00260961	12/21/2023	AUTOZONE STORES INC	$	2,406.87
AP	00260962	12/21/2023	B S B COMMUNICATIONS INC	$	437.50
AP	00260963	12/21/2023	BAKER, JAMIECEE	$	25.00
AP	00260964	12/21/2023	BAKERS GAS & WELDING SUPPLY	$	808.18
AP	00260965	12/21/2023	BARLAS, SANA	$	50.00
AP	00260966	12/21/2023	BISHOP, JENNIFER L	$	60.00
AP	00260967	12/21/2023	BODIYA, STEPHEN	$	1,000.00
AP	00260968	12/21/2023	BONDS, VICTOR A	$	60.00
AP	00260970	12/21/2023	BORMANN, KIMBERLY JEAN	$	20.00
AP	00260971	12/21/2023	BOTTLING GROUP LLC	$	881.40
AP	00260972	12/21/2023	BRAUN, CHRISTINE ELIZABETH	$	50.00
AP	00260973	12/21/2023	BROOKE WEINGARDEN DO MPH PLLC	$	3,000.00
AP	00260974	12/21/2023	CARNEY, KELLEY	$	20.00
AP	00260975	12/21/2023	CELO, VIOLETA	$	20.00
AP	00260976	12/21/2023	CHALK, ALICIA	$	50.00
AP	00260977	12/21/2023	CHAPT 13 STANDING TRUSTEE	$	1,579.30
AP	00260978	12/21/2023	CHAPTER 13 TRUSTEE	$	333.46
AP	00260979	12/21/2023	CHARTWELLS DINING	$	35,626.75
AP	00260980	12/21/2023	CHAUHAN, HARJEET	$	60.00
AP	00260981	12/21/2023	CHILDS, DOLORES	$	20.00
AP	00260982	12/21/2023	CHINTALA, SYAMALA	$	140.00
AP	00260984	12/21/2023	CLAPP, JULIE A	$	25.00
AP	00260985	12/21/2023	CLEAR RATE COMMUNICATIONS INC	$	161.93
AP	00260986	12/21/2023	CLEAR RATE COMMUNICATIONS INC	$	1,564.72
AP	00260987	12/21/2023	COMPTON PRESS INDS LLC	$	7,168.38
AP	00260988	12/21/2023	CTR FOR SAFE RESILIENT SCHLS WRKPLC	$	300.00
AP	00260989	12/21/2023	CUSTOM PLUS INC	$	2,534.00
AP	00260990	12/21/2023	DAVIS, LOIS T.C	$	120.00
AP	00260991	12/21/2023	DEAN, TINA RENAE	$	325.00
AP	00260992	12/21/2023	DECKER, JULIE A	$	20.00
AP	00260993	12/21/2023	DELTA NETWORK SVS LLC	$	6,632.00
AP	00260994	12/21/2023	DEMCO INC	$	238.71
AP	00260995	12/21/2023	DESANO, CHRISTIE	$	750.00
AP	00260996	12/21/2023	DETROIT CUTLERY INC	$	48.00
AP	00260997	12/21/2023	DICKINSON WRIGHT PLLC	$	4,392.00
AP	00260998	12/21/2023	DINEZIO, LAURA J	$	40.00
AP	00260999	12/21/2023	DIPPIN DOTS	$	710.16
AP	00261000	12/21/2023	DM BURR SECURITY SERVICE INC	$	2,659.13
AP	00261001	12/21/2023	DONNELLY, KATE	$	155.00
AP	00261002	12/21/2023	DTE ENERGY	$	3,664.58
AP	00261003	12/21/2023	DTE ENERGY	$	4,295.93
AP	00261004	12/21/2023	DTE ENERGY	$	5,225.05
AP	00261005	12/21/2023	DTE ENERGY	$	4,158.14
AP	00261006	12/21/2023	DTE ENERGY	$	175.65
AP	00261007	12/21/2023	DTE ENERGY	$	3,520.79
AP	00261008	12/21/2023	ECONOMIC MODELING LLC	$	14,000.00

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AP	00261009	12/21/2023	EGRIN, CAROLE	$	20.00
AP	00261010	12/21/2023	EXECUTIVE ENERGY SVS LLC	$	746.00
AP	00261011	12/21/2023	FALL, CATHRYN CADY	$	320.00
AP	00261012	12/21/2023	FEDERAL PAVING INC	$	4,680.00
AP	00261013	12/21/2023	FELDMAN, JOELLE	$	60.00
AP	00261014	12/21/2023	FILBY, EMMA GAIL	$	20.00
AP	00261015	12/21/2023	FLEX HS OF PONTIAC	$	16,033.00
AP	00261016	12/21/2023	FOLLETT HIGHER ED GROUP LLC	$	223.99
AP	00261017	12/21/2023	FOURNIER , TAMARA L	$	40.00
AP	00261018	12/21/2023	GERACI, JEANNE KATHERINE	$	750.00
AP	00261019	12/21/2023	GIFFELS-WEBSTER ENGINEERS INC	$	150.00
AP	00261020	12/21/2023	GLENDALE AUTO SUPPLY	$	685.54
AP	00261021	12/21/2023	GNE PAINT & SUPPLIES INC	$	1,354.68
AP	00261022	12/21/2023	GOODENOUGH, LISA MARIE	$	682.50
AP	00261023	12/21/2023	GORDON FOOD SERVICE	$	9,058.96
AP	00261024	12/21/2023	GRADUATION ALLIANCE	$	165,885.53
AP	00261025	12/21/2023	GRAND RIVER ACADEMY	$	6,658.00
AP	00261026	12/21/2023	GREAT LAKES ACADEMY*	$	41,557.00
AP	00261027	12/21/2023	HATHAWAY, LAURA J	$	180.00
AP	00261028	12/21/2023	HATLEY, JEFF	$	120.00
AP	00261029	12/21/2023	HAYES, TWANNA	$	125.00
AP	00261030	12/21/2023	HEARD, JENNIFER L	$	60.00
AP	00261031	12/21/2023	HEATH, TIMOTHY JAMES	$	120.00
AP	00261032	12/21/2023	HOLLY ACADEMY	$	46,561.00
AP	00261033	12/21/2023	HOME DEPOT #2764	$	1,886.93
AP	00261034	12/21/2023	HR STAFFING TEAM LLC	$	43,519.22
AP	00261035	12/21/2023	HR STAFFING TEAM LLC	$	2,859.60
AP	00261036	12/21/2023	HUBBARD, DENISE EILEEN	$	640.00
AP	00261037	12/21/2023	HUNGERFORD, MONICA SHAE	$	80.00
AP	00261038	12/21/2023	HUNGRY HOWIES PIZZA & SUBS #22	$	320.00
AP	00261039	12/21/2023	HUSKY ENVELOPE PROD INC	$	3,750.00
AP	00261040	12/21/2023	INTEGRATED DESIGN SOL LLC	$	56,086.88
AP	00261041	12/21/2023	ISRAEL, ALEXZANDREA	$	175.00
AP	00261042	12/21/2023	J & J MOBY DICK PET STORE	$	5.00
AP	00261043	12/21/2023	J POLLACK ACAD CTR EXCELL	$	19,232.00
AP	00261044	12/21/2023	JENSEN, DAVID M	$	150.00
AP	00261045	12/21/2023	KAUFFMAN, MARY MARGARET	$	450.00
AP	00261046	12/21/2023	KEHERN, KRISTINE L	$	60.00
AP	00261047	12/21/2023	KEYS GRACE ACAD	$	4,733.00
AP	00261048	12/21/2023	KISH, MARGO IMRAY	$	125.00
AP	00261049	12/21/2023	KLEMPP, JENNIFER ELIZA	$	60.00
AP	00261050	12/21/2023	KLEREKOPER, BETH	$	100.00
AP	00261051	12/21/2023	KNIGHTS AUTO SUPPLY INC.	$	474.25
AP	00261052	12/21/2023	KO, CHRISTIAN	$	50.00
AP	00261053	12/21/2023	KRAIZA, DANIEL CARL	$	157.50
AP	00261054	12/21/2023	KRUEGER INTERNATIONAL INC	$	15,874.41
AP	00261055	12/21/2023	LAMBERT, RACHEL	$	60.00
AP	00261056	12/21/2023	LARGE, TARYNN MARIE	$	60.00
AP	00261057	12/21/2023	LAURUS ACADEMY	$	18,947.00
AP	00261058	12/21/2023	LAZAROV, KIMBERLY D	$	20.00

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AP	00261059	12/21/2023	LEGG, LYNN D	$	400.00
AP	00261060	12/21/2023	LIGHTHOUSE CONN ACAD K12	$	10,412.00
AP	00261061	12/21/2023	LINKEDIN CORPORATION	$	12,390.00
AP	00261062	12/21/2023	MADISON NATIONAL LIFE INS CO	$	20,065.11
AP	00261063	12/21/2023	MANAGEDWAY COMPANY	$	3,850.00
AP	00261064	12/21/2023	MAPLE PRESS LLC	$	874.50
AP	00261065	12/21/2023	MARES, CLAUDIA CONCEPCION HERNANDEZ	$	60.00
AP	00261066	12/21/2023	MATTSON, KELLI J	$	120.00
AP	00261067	12/21/2023	MAXFIELD, AMY ANN	$	60.00
AP	00261068	12/21/2023	MAZZA AUTO PARTS	$	251.46
AP	00261069	12/21/2023	MILLER JOHNSON	$	9,630.00
AP	00261070	12/21/2023	MINNESOTA LIFE INSURANCE CO	$	11,570.42
AP	00261071	12/21/2023	MOMENTUM ACADEMY	$	58,929.00
AP	00261072	12/21/2023	MONFETTE, COLLEEN	$	50.00
AP	00261073	12/21/2023	MOONEY, CELESTE ANN	$	40.00
AP	00261074	12/21/2023	MURRAY, MALIN C	$	320.00
AP	00261075	12/21/2023	MURRAYS PARTS CITY	$	89.92
AP	00261076	12/21/2023	MUYLAERT JR, FRANCIS	$	120.00
AP	00261077	12/21/2023	NEW OAKLAND FAMILY CENTERS	$	4,100.00
AP	00261078	12/21/2023	NEWMAN, ALEXANDRA	$	50.00
AP	00261079	12/21/2023	NOVA ENVIRONMENTAL INC	$	6,086.00
AP	00261080	12/21/2023	OAK CNTY CHILD CARE CNCL	$	7,186.32
AP	00261081	12/21/2023	OAKLAND COUNTY	$	68,825.26
AP	00261082	12/21/2023	OAKLAND FLEXTECH HS	$	19,166.00
AP	00261083	12/21/2023	OAKSIDE SCHOLARS ACAD	$	52,871.00
AP	00261084	12/21/2023	OC TREASURER	$	4,500.00
AP	00261085	12/21/2023	OREILLY AUTO PARTS	$	599.94
AP	00261086	12/21/2023	ORIHEL, MARIAN C	$	800.00
AP	00261087	12/21/2023	OS EDUCATION FOUNDATION	$	1,215.00
AP	00261088	12/21/2023	PARKER CLINIC PLLC/KELLER CLINIC	$	665.00
AP	00261089	12/21/2023	PATEL, BEENA D	$	40.00
AP	00261090	12/21/2023	PEOPLE DRIVEN TECHNOLOGY INC	$	133,118.00
AP	00261091	12/21/2023	PETTYCASH SE	$	61.24
AP	00261092	12/21/2023	PHILLEO, JENNIFER	$	302.94
AP	00261093	12/21/2023	PHILLIPS, MADELYN K	$	60.00
AP	00261094	12/21/2023	PHONAK INC	$	677.99
AP	00261095	12/21/2023	PONTIAC ACADEMY FOR EXC	$	61,423.00
AP	00261096	12/21/2023	PONTIAC TREAS/PR TAX	$	1,693.77
AP	00261097	12/21/2023	PORTER, AMY	$	120.00
AP	00261098	12/21/2023	PR EARLY ED	$	4,250.00
AP	00261099	12/21/2023	PURITY CYLINDER GASES INC	$	273.89
AP	00261100	12/21/2023	PYNE, AUTUMN ALOHA	$	40.00
AP	00261101	12/21/2023	QUINN, JULIE	$	50.00
AP	00261102	12/21/2023	RAYMER, WANQIU	$	1,000.00
AP	00261103	12/21/2023	REED-COSBY, TOCCARA	$	40.00
AP	00261104	12/21/2023	ROAD COMMISSION OF OAK CNTY	$	222.84
AP	00261105	12/21/2023	ROWLEYS WHOLESALE	$	394.97
AP	00261106	12/21/2023	RSJS LLC	$	1,300.00
AP	00261107	12/21/2023	SAN MARINO OUTDOOR SERVICES	$	2,480.00
AP	00261108	12/21/2023	SANDERS, BEVERLY	$	20.00

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AP	00261109	12/21/2023	SCHOMMER, MICHELLE LOUISE	$	130.00
AP	00261110	12/21/2023	SCOTT, KATHLEEN	$	125.00
AP	00261111	12/21/2023	SECURELY MANAGED LLC	$	24,510.00
AP	00261112	12/21/2023	SEHI COMPUTER PROD INC	$	16,234.90
AP	00261113	12/21/2023	SERVICAR	$	1,113.56
AP	00261114	12/21/2023	SHAFFER, MELISSA	$	120.00
AP	00261115	12/21/2023	SHAH, DIPTI	$	60.00
AP	00261116	12/21/2023	SHEAR, SARAH	$	1,500.00
AP	00261117	12/21/2023	SILVER QUILL LARGE PRINT MEDIA	$	1,119.00
AP	00261118	12/21/2023	SMELSER, MICHAL	$	20.00
AP	00261119	12/21/2023	SOHN LINEN SERVICE INC.	$	761.18
AP	00261120	12/21/2023	SPINELLI, EMILY	$	1,200.00
AP	00261121	12/21/2023	STABLER, BRADLEY	$	25.00
AP	00261122	12/21/2023	STAPLES INC	$	4,095.47
AP	00261123	12/21/2023	STATE MI BUREAU CONST CODES	$	75.00
AP	00261124	12/21/2023	STATE MI DISB UNT FRND OF CRT	$	1,792.42
AP	00261125	12/21/2023	STATE MI STATE POL CNTRL RCRDS	$	387.00
AP	00261126	12/21/2023	STATE OF MICHIGAN-DETROIT	$	1,238.60
AP	00261127	12/21/2023	STEPHENS, RACHELLE M	$	60.00
AP	00261128	12/21/2023	STONE, LEIGH A	$	120.00
AP	00261129	12/21/2023	STRATEGIC SOLUTIONS GROUP ADVISORS	$	20,615.00
AP	00261130	12/21/2023	STUART M COLLIS (49530)	$	276.72
AP	00261131	12/21/2023	SUMMIT NORTH INVESTMENTS LLC	$	28,709.00
AP	00261132	12/21/2023	SYSCO DETROIT LLC	$	5,314.30
AP	00261133	12/21/2023	SZALAY, KIMBERLY MARIE	$	150.00
AP	00261134	12/21/2023	THE ALLEN LAW GROUP PC	$	12,457.20
AP	00261135	12/21/2023	THE MILLCRAFT PAPER COMPANY	$	3,293.82
AP	00261136	12/21/2023	THE SHERWIN-WILLIAMS CO	$	1,267.75
AP	00261137	12/21/2023	THUMB COMMUNICATION SVS INC	$	517.50
AP	00261138	12/21/2023	TOBII DYNAVOX LLC	$	25,810.00
AP	00261139	12/21/2023	TRENT, CHRISTINE	$	120.00
AP	00261140	12/21/2023	UNITI FIBER LLC	$	9,765.00
AP	00261141	12/21/2023	UPS	$	100.04
AP	00261142	12/21/2023	VELAZQUEZ CHACON, LORENA	$	60.00
AP	00261143	12/21/2023	VELO LAW OFFICE	$	100.00
AP	00261144	12/21/2023	VERIZON WIRELESS	$	3,345.97
AP	00261145	12/21/2023	VERIZON WIRELESS	$	12,086.22
AP	00261146	12/21/2023	VERIZON WIRELESS	$	3,044.12
AP	00261147	12/21/2023	VIVIAN, JENNIFER LYNN	$	900.00
AP	00261148	12/21/2023	WAHR, ANNE	$	800.00
AP	00261149	12/21/2023	WALTON CHARTER ACADEMY	$	26,843.00
AP	00261150	12/21/2023	WARD, YANYU	$	1,000.00
AP	00261151	12/21/2023	WATERFORD MONTESSORI	$	44,181.00
AP	00261152	12/21/2023	WEAVER, BRITTANY TATIANA	$	125.00
AP	00261153	12/21/2023	WEINGARTZ SUPPLY CO.	$	9.23
AP	00261154	12/21/2023	WERNER, BRANDY RANAE	$	40.00
AP	00261155	12/21/2023	WHEELER, REBECCA L	$	975.00
AP	00261156	12/21/2023	WHITE, DESIREE	$	150.00
AP	00261157	12/21/2023	WILSON, CORINNE M	$	20.00
AP	00261158	12/21/2023	WORTHINGTON-REED, RACHEL	$	50.00

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AP	00261159	12/21/2023	YOUSCIENCE LLC	$	8,100.00
AP	00261160	12/21/2023	ZIER, PATRICIA ANN	$	150.00
AP	00261161	12/22/2023	CHAPT 13 STANDING TRUSTEE	$	1,579.30
AP	00261162	12/22/2023	CHAPTER 13 TRUSTEE	$	333.46
AP	00261163	12/22/2023	OS EDUCATION FOUNDATION	$	1,205.00
AP	00261164	12/22/2023	STATE MI DISB UNT FRND OF CRT	$	1,792.42
AP	00261165	12/22/2023	STUART M COLLIS (49530)	$	254.93
AP	00261166	12/22/2023	VELO LAW OFFICE	$	100.00
AP	00261167	1/11/2024	AEGIS WELDING SUPPLY LLC	$	238.20
AP	00261168	1/11/2024	ALOHA BRAILLE & COMPANY LLC	$	5,364.75
AP	00261169	1/11/2024	AMCOMM TELECOMMUNICATIONS	$	937.50
AP	00261170	1/11/2024	AMERICAN PRNT HSE FT BLIND INC	$	184.47
AP	00261171	1/11/2024	APPLIED INNOVATION	$	4,396.11
AP	00261172	1/11/2024	APPLIED MNFG TECH LLC	$	500.00
AP	00261173	1/11/2024	ARBOR OAKLAND GROUP	$	930.00
AP	00261174	1/11/2024	ARCH ENVIRONMENTAL GROUP	$	2,768.64
AP	00261175	1/11/2024	B S B COMMUNICATIONS INC	$	19,876.26
AP	00261176	1/11/2024	BAKERS GAS & WELDING SUPPLY	$	263.45
AP	00261177	1/11/2024	CHARTWELLS DINING	$	4,644.50
AP	00261178	1/11/2024	CLARK HILL PLC	$	2,653.50
AP	00261179	1/11/2024	CLEAR RATE COMMUNICATIONS INC	$	1,541.24
AP	00261180	1/11/2024	COMPLETE HANDYMAN LLC	$	1,635.00
AP	00261181	1/11/2024	CONSUMERS ENERGY	$	3,625.02
AP	00261182	1/11/2024	CONSUMERS ENERGY	$	965.81
AP	00261183	1/11/2024	CONSUMERS ENERGY	$	3,073.29
AP	00261184	1/11/2024	CONSUMERS ENERGY	$	2,510.70
AP	00261185	1/11/2024	CONSUMERS ENERGY	$	2,692.89
AP	00261186	1/11/2024	CONSUMERS ENERGY	$	3,341.24
AP	00261187	1/11/2024	COUNTY OF LAPEER	$	5.09
AP	00261188	1/11/2024	DAVIDSON, KRISTINE	$	450.00
AP	00261189	1/11/2024	DETROIT CUTLERY INC	$	64.00
AP	00261190	1/11/2024	DICKINSON WRIGHT PLLC	$	3,168.00
AP	00261191	1/11/2024	DM BURR SECURITY SERVICE INC	$	7,365.12
AP	00261192	1/11/2024	DTE ENERGY	$	6,176.71
AP	00261193	1/11/2024	DTE ENERGY	$	3,631.46
AP	00261194	1/11/2024	EBENEFIT MARKETPLACE LLC	$	1,490.00
AP	00261195	1/11/2024	EXECUTIVE ENERGY SVS LLC	$	254.00
AP	00261196	1/11/2024	GORDON FOOD SERVICE	$	2,602.93
AP	00261197	1/11/2024	HELMSTETTER, DOMINIC	$	1,000.00
AP	00261198	1/11/2024	HOME DEPOT #2764	$	3,386.54
AP	00261199	1/11/2024	HONIGMAN LLP	$	2,800.00
AP	00261200	1/11/2024	HR STAFFING TEAM LLC	$	36,234.56
AP	00261201	1/11/2024	HR STAFFING TEAM LLC	$	2,552.08
AP	00261202	1/11/2024	HUNGRY HOWIES PIZZA & SUBS #22	$	109.00
AP	00261203	1/11/2024	HUSCH BLACKWELL LLP	$	6,212.10
AP	00261204	1/11/2024	INTEGRATED SUPPLY NETWORK LLC	$	294.03
AP	00261205	1/11/2024	KEIPER, LISA	$	425.00
AP	00261206	1/11/2024	KNIGHTS AUTO SUPPLY INC.	$	148.07
AP	00261207	1/11/2024	LEARNING INNOVATION SYSTEMS LLC	$	1,200.00
AP	00261208	1/11/2024	MANAGEDWAY COMPANY	$	3,850.00

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AP	00261209	1/11/2024	MAPLE PRESS LLC	$	595.00
AP	00261210	1/11/2024	MATHESON TRI-GAS INC	$	129.17
AP	00261211	1/11/2024	MAZZA AUTO PARTS	$	468.84
AP	00261212	1/11/2024	MICH ED SPECIAL SVS ASSOC	$	144,230.49
AP	00261213	1/11/2024	MILLR CNFIELD PADDCK STONE PLC	$	416.00
AP	00261214	1/11/2024	MURRAY, MALIN C	$	320.00
AP	00261215	1/11/2024	MURRAYS PARTS CITY	$	72.99
AP	00261216	1/11/2024	OC TREASURER	$	4,200.00
AP	00261217	1/11/2024	OC WRC ADMINISTRATION	$	1,746.10
AP	00261218	1/11/2024	OREILLY AUTO PARTS	$	125.88
AP	00261219	1/11/2024	ORIHEL, MARIAN C	$	960.00
AP	00261220	1/11/2024	PARKER CLINIC PLLC/KELLER CLINIC	$	960.00
AP	00261221	1/11/2024	ROAD COMMISSION OF OAK CNTY	$	74.28
AP	00261222	1/11/2024	ROCKDOVE SOLUTIONS INC	$	3,500.00
AP	00261223	1/11/2024	RULE, JULIE	$	625.00
AP	00261224	1/11/2024	SABER BUILDING SERVICES	$	17,300.00
AP	00261225	1/11/2024	SAVONE, CATHERINE THERESA	$	840.00
AP	00261226	1/11/2024	SCREEN WORKS INC	$	280.00
AP	00261227	1/11/2024	SECURELY MANAGED LLC	$	24,510.00
AP	00261228	1/11/2024	SEHI COMPUTER PROD INC	$	313,300.98
AP	00261229	1/11/2024	SILVER QUILL LARGE PRINT MEDIA	$	621.00
AP	00261230	1/11/2024	SKILLSUSA MICHIGAN	$	1,190.00
AP	00261231	1/11/2024	SNAP ON INDUSTRIAL	$	273.00
AP	00261232	1/11/2024	SOHN LINEN SERVICE INC.	$	230.75
AP	00261233	1/11/2024	STAPLES INC	$	2,409.16
AP	00261234	1/11/2024	STRATEGIC SOLUTIONS GROUP ADVISORS	$	20,615.00
AP	00261235	1/11/2024	THE MILLCRAFT PAPER COMPANY	$	884.29
AP	00261236	1/11/2024	UNIFORMS USA	$	132.96
AP	00261237	1/11/2024	UNITI FIBER LLC	$	3,255.00
AP	00261238	1/11/2024	UPS	$	106.74
AP	00261239	1/11/2024	USPS	$	15,000.00
AP	00261240	1/11/2024	VAZQUEZ MACCIO, SOFIA	$	1,250.00
AP	00261241	1/11/2024	WELLER, MARISSA LAUREN	$	150.00
AP	00261242	1/11/2024	ZOTOS LEADERSHIP LLC	$	3,000.00
AP	00261243	1/18/2024	AMERICAN INST PREVENTIVE MED	$	4,455.00
AP	00261244	1/18/2024	AMERICAN PRNT HSE FT BLIND INC	$	3,664.98
AP	00261245	1/18/2024	APPLIED INNOVATION	$	2,160.62
AP	00261246	1/18/2024	ARBOR OAKLAND GROUP	$	5,968.60
AP	00261247	1/18/2024	ARCARO, PHILIP	$	120.00
AP	00261248	1/18/2024	ATECH TRAINING INC	$	31,574.00
AP	00261249	1/18/2024	BRAUN, CHRISTINE ELIZABETH	$	250.00
AP	00261250	1/18/2024	CDW GOVERNMENT INC	$	8,782.02
AP	00261251	1/18/2024	CHALK, ALICIA	$	50.00
AP	00261252	1/18/2024	CHAPT 13 STANDING TRUSTEE	$	1,579.30
AP	00261253	1/18/2024	CHAPTER 13 TRUSTEE	$	333.46
AP	00261254	1/18/2024	CHARTWELLS DINING	$	811.00
AP	00261255	1/18/2024	CONNIFF, ANNE	$	900.00
AP	00261256	1/18/2024	DETROIT CUTLERY INC	$	292.00
AP	00261257	1/18/2024	GORDON FOOD SERVICE	$	1,282.23
AP	00261258	1/18/2024	HAYES, TWANNA	$	50.00

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AP	00261259	1/18/2024	HOME DEPOT #2764	$	440.37
AP	00261260	1/18/2024	ISRAEL, ALEXZANDREA	$	250.00
AP	00261261	1/18/2024	J & J MOBY DICK PET STORE	$	2.97
AP	00261262	1/18/2024	KEYSTONE SYSTEMS INC	$	4,123.34
AP	00261263	1/18/2024	KISH, MARGO IMRAY	$	50.00
AP	00261264	1/18/2024	KO, CHRISTIAN	$	50.00
AP	00261265	1/18/2024	KONICA MINOLTA BUS SOL US	$	17,636.57
AP	00261266	1/18/2024	MADISON NATIONAL LIFE INS CO	$	3,062.58
AP	00261267	1/18/2024	MAPLE PRESS LLC	$	1,582.71
AP	00261268	1/18/2024	MAZZA AUTO PARTS	$	99.21
AP	00261269	1/18/2024	MCCURRY, KAIIA	$	50.00
AP	00261270	1/18/2024	MCCURTIS, AMBER	$	100.00
AP	00261271	1/18/2024	MICHIGAN CAT	$	34,492.14
AP	00261272	1/18/2024	MONFETTE, COLLEEN	$	250.00
AP	00261273	1/18/2024	NATIONAL VISION ADMINISTRATORS LLC	$	5,314.64
AP	00261274	1/18/2024	NOTABLE INC	$	1,188.00
AP	00261275	1/18/2024	OAK CNTY CHILD CARE CNCL	$	3,599.14
AP	00261276	1/18/2024	OAK CNTY SCHL BOARD ASSN	$	3,870.00
AP	00261277	1/18/2024	OAKLAND COUNTY	$	56,181.67
AP	00261278	1/18/2024	OC WRC ADMINISTRATION	$	1,120.61
AP	00261279	1/18/2024	OREILLY AUTO PARTS	$	214.10
AP	00261280	1/18/2024	OS EDUCATION FOUNDATION	$	1,200.00
AP	00261281	1/18/2024	PETTYCASH NW	$	100.00
AP	00261282	1/18/2024	PETTYCASH SW	$	100.00
AP	00261283	1/18/2024	PHONAK INC	$	315.96
AP	00261284	1/18/2024	PONTIAC TREAS/PR TAX	$	1,562.08
AP	00261285	1/18/2024	PRO GRAPHICS INC	$	384.09
AP	00261286	1/18/2024	QUINN, JULIE	$	50.00
AP	00261287	1/18/2024	SCREEN WORKS INC	$	1,795.00
AP	00261288	1/18/2024	SOHN LINEN SERVICE INC.	$	391.75
AP	00261289	1/18/2024	SOUND DIMENSIONS LLC	$	1,302.00
AP	00261290	1/18/2024	SPARKS, KAYLA B	$	200.00
AP	00261291	1/18/2024	STATE MI DISB UNT FRND OF CRT	$	1,792.42
AP	00261292	1/18/2024	STATE OF MICHIGAN-DETROIT	$	1,167.20
AP	00261293	1/18/2024	STUART M COLLIS (49530)	$	256.37
AP	00261294	1/18/2024	THE MILLCRAFT PAPER COMPANY	$	2,114.63
AP	00261295	1/18/2024	THE OSCAR W LARSON COMPANY	$	5,273.46
AP	00261296	1/18/2024	THE SEGAL CO (MIDWEST) INC	$	2,476.58
AP	00261297	1/18/2024	TRIPLE R CONSULTANTS	$	7,920.00
AP	00261298	1/18/2024	UPS	$	26.78
AP	00261299	1/18/2024	VELO LAW OFFICE	$	100.00
AP	00261300	1/18/2024	VERIZON WIRELESS	$	3,352.04
AP	00261301	1/18/2024	VERIZON WIRELESS	$	14,040.82
AP	00261302	1/18/2024	VERIZON WIRELESS	$	3,096.63
AP	00261303	1/18/2024	WEAVER, BRITTANY TATIANA	$	50.00
AP	00261304	1/18/2024	WORTHINGTON-REED, RACHEL	$	250.00
AP	00261305	1/18/2024	ZIER, PATRICIA ANN	$	100.00
AP	00261306	1/26/2024	ESTATE OF JUWAN WILLIS SR	$	8,648.63
AP	00261307	2/1/2024	ACE TRANSPORTATION INC	$	1,104.00
AP	00261308	2/1/2024	ACP CREATIVIT LLC	$	5,375.00

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AP	00261309	2/1/2024	AEGIS WELDING SUPPLY LLC	$	1,323.45
AP	00261310	2/1/2024	AIRGAS USA LLC	$	199.85
AP	00261311	2/1/2024	ALRO STEEL	$	1,532.44
AP	00261312	2/1/2024	AMCOMM TELECOMMUNICATIONS	$	250.00
AP	00261313	2/1/2024	ANDYMARK INC	$	997.72
AP	00261314	2/1/2024	ARBOR OAKLAND GROUP	$	3,660.00
AP	00261315	2/1/2024	ARCH ENVIRONMENTAL GROUP	$	507.25
AP	00261316	2/1/2024	ASSOC SUPERVISION CURR DEV	$	1,000.00
AP	00261317	2/1/2024	AT & T TELEHOLDINGS INC	$	144.96
AP	00261318	2/1/2024	AT & T TELEHOLDINGS INC	$	144.96
AP	00261319	2/1/2024	ATS MIDWEST LLC	$	14,584.00
AP	00261320	2/1/2024	BAKERS GAS & WELDING SUPPLY	$	830.68
AP	00261321	2/1/2024	BASIC	$	1,550.21
AP	00261322	2/1/2024	BOTTLING GROUP LLC	$	860.10
AP	00261323	2/1/2024	BURMAX COMPANY INC.	$	357.34
AP	00261324	2/1/2024	BUSINESS PROF OF AMERICA MI ASSC	$	891.00
AP	00261325	2/1/2024	CAREER CURR DVLMT ASSC OF MI	$	200.00
AP	00261326	2/1/2024	CDW GOVERNMENT LLC	$	5,200.00
AP	00261327	2/1/2024	CHAPT 13 STANDING TRUSTEE	$	1,579.30
AP	00261328	2/1/2024	CHAPTER 13 TRUSTEE	$	333.46
AP	00261329	2/1/2024	CHARTWELLS DINING	$	6,864.00
AP	00261330	2/1/2024	COMPTON PRESS INDS LLC	$	1,706.76
AP	00261331	2/1/2024	COMPUTECH SERVICES INC.	$	6,224.00
AP	00261332	2/1/2024	CONNECTICUT CHLDS MED CTR	$	3,500.00
AP	00261333	2/1/2024	CONSUMERS ENERGY	$	4,134.72
AP	00261334	2/1/2024	CONSUMERS ENERGY	$	1,322.15
AP	00261335	2/1/2024	CONSUMERS ENERGY	$	3,987.21
AP	00261336	2/1/2024	CONSUMERS ENERGY	$	3,165.94
AP	00261337	2/1/2024	COOPER, RICHARD	$	90.00
AP	00261338	2/1/2024	CRANBROOK SCHOOLS	$	13,037.06
AP	00261339	2/1/2024	CUSTOM PLUS INC	$	4,924.75
AP	00261340	2/1/2024	DETROIT CUTLERY INC	$	174.00
AP	00261341	2/1/2024	DIPPIN DOTS	$	258.24
AP	00261342	2/1/2024	DM BURR SECURITY SERVICE INC	$	5,126.92
AP	00261343	2/1/2024	DTE ENERGY	$	4,391.43
AP	00261344	2/1/2024	DTE ENERGY	$	4,296.32
AP	00261345	2/1/2024	DTE ENERGY	$	225.97
AP	00261346	2/1/2024	DTE ENERGY	$	6,616.13
AP	00261347	2/1/2024	DTE ENERGY	$	3,576.90
AP	00261348	2/1/2024	DTE ENERGY	$	6,472.77
AP	00261349	2/1/2024	DZIALO, DAWN	$	800.00
AP	00261350	2/1/2024	EASON HORTICULTURAL RES INC.	$	290.20
AP	00261351	2/1/2024	ELAINES BAGELS	$	295.84
AP	00261352	2/1/2024	ELECTUDE USA LLC	$	13,880.00
AP	00261353	2/1/2024	EXECUTIVE ENERGY SVS LLC	$	1,000.00
AP	00261354	2/1/2024	FOLLETT HIGHER ED GROUP LLC	$	7,203.88
AP	00261355	2/1/2024	GIFFELS-WEBSTER ENGINEERS INC	$	855.00
AP	00261356	2/1/2024	GNE PAINT & SUPPLIES INC	$	1,755.14
AP	00261357	2/1/2024	GORDON FOOD SERVICE	$	6,402.24
AP	00261358	2/1/2024	GRADUATION ALLIANCE	$	166,437.98

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AP	00261359	2/1/2024	HAND, LORIE	$	810.00
AP	00261360	2/1/2024	HOME DEPOT #2764	$	7,024.35
AP	00261361	2/1/2024	HR STAFFING TEAM LLC	$	30,786.91
AP	00261362	2/1/2024	HR STAFFING TEAM LLC	$	2,551.57
AP	00261363	2/1/2024	HUNGRY HOWIES PIZZA & SUBS #22	$	85.00
AP	00261364	2/1/2024	IDEAL FLOOR COVERING INC	$	19,035.40
AP	00261365	2/1/2024	IDERA INC	$	5,356.74
AP	00261366	2/1/2024	IMAGINE LEARNING LLC	$	86,160.00
AP	00261367	2/1/2024	INSTRUCTURE INC	$	7,530.00
AP	00261368	2/1/2024	INTEGRATED DESIGN SOL LLC	$	39,974.05
AP	00261369	2/1/2024	INTEGRATED SUPPLY NETWORK LLC	$	236.05
AP	00261370	2/1/2024	IPM LABORATORIES INC.	$	76.45
AP	00261371	2/1/2024	IVEZAJ, LISA MARIE	$	800.00
AP	00261372	2/1/2024	JACOBS-HEMPSALL, SARAH S.	$	90.00
AP	00261373	2/1/2024	KALINOWSKI, LAURA	$	750.00
AP	00261374	2/1/2024	LEIGH, CHRISTOPHER	$	90.00
AP	00261375	2/1/2024	LINCOLN LEARNING SOLUTIONS INC	$	154,497.29
AP	00261376	2/1/2024	LITTLE CREATURES	$	375.00
AP	00261377	2/1/2024	LITTLE, KRISTEN RENEE	$	800.00
AP	00261378	2/1/2024	MAAAS	$	500.00
AP	00261379	2/1/2024	MAISA	$	12,500.00
AP	00261380	2/1/2024	MAPLE PRESS LLC	$	968.44
AP	00261381	2/1/2024	MCGEE, YVETTE	$	800.00
AP	00261382	2/1/2024	MCMASTER-CARR SUPPLY COMPANY	$	3,195.59
AP	00261383	2/1/2024	METROPOLITAN LIFE INS CO	$	3,037.50
AP	00261384	2/1/2024	MI ELITE WINDOW CLEANING LLC	$	14,480.00
AP	00261385	2/1/2024	MICH ED SPECIAL SVS ASSOC	$	146,731.72
AP	00261386	2/1/2024	MILLER JOHNSON	$	5,188.00
AP	00261387	2/1/2024	MILLR CNFIELD PADDCK STONE PLC	$	924.00
AP	00261388	2/1/2024	MINAHAN, JESSICA	$	2,500.00
AP	00261389	2/1/2024	MINNESOTA LIFE INSURANCE CO	$	11,018.87
AP	00261390	2/1/2024	MMSLN	$	4,000.00
AP	00261391	2/1/2024	MOHAWK LIFTS LLC	$	106,083.16
AP	00261392	2/1/2024	MOMENTUM ACADEMY	$	34,613.00
AP	00261393	2/1/2024	MURRAYS PARTS CITY	$	359.99
AP	00261394	2/1/2024	NATIONAL VISION ADMINISTRATORS LLC	$	5,223.27
AP	00261395	2/1/2024	NATIONWIDE	$	6,597.92
AP	00261396	2/1/2024	NEW OAKLAND FAMILY CENTERS	$	11,600.00
AP	00261397	2/1/2024	OAK CNTY CHILD CARE CNCL	$	3,596.15
AP	00261398	2/1/2024	OAK CNTY SCHL BOARD ASSN	$	135.00
AP	00261399	2/1/2024	OAKLAND COUNTY	$	122,003.58
AP	00261400	2/1/2024	OC TREASURER	$	2,081.88
AP	00261401	2/1/2024	OHLRICH, JENNIFER S	$	90.00
AP	00261402	2/1/2024	OLIVER, CHARLOTTE LYNN	$	90.00
AP	00261403	2/1/2024	OREILLY AUTO PARTS	$	216.89
AP	00261404	2/1/2024	ORIHEL, MARIAN C	$	800.00
AP	00261405	2/1/2024	OS EDUCATION FOUNDATION	$	705.00
AP	00261406	2/1/2024	PETTYCASH NW	$	100.00
AP	00261407	2/1/2024	PETTYCASH SE	$	700.00
AP	00261408	2/1/2024	PURITY CYLINDER GASES INC	$	2,345.78

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AP	00261409	2/1/2024	QUADIENT FINANCE USA INC	$	102.59
AP	00261410	2/1/2024	REV ROBOTICS	$	710.26
AP	00261411	2/1/2024	ROAD COMMISSION OF OAK CNTY	$	74.28
AP	00261412	2/1/2024	ROBERTSON, LYNNE L	$	1,300.00
AP	00261413	2/1/2024	ROMAN, MARIA	$	129.00
AP	00261414	2/1/2024	SABER BUILDING SERVICES	$	17,300.00
AP	00261415	2/1/2024	SAN MARINO OUTDOOR SERVICES	$	14,746.00
AP	00261416	2/1/2024	SAVAGE, LISA	$	979.30
AP	00261417	2/1/2024	SCHMIDT, TERESE	$	800.00
AP	00261418	2/1/2024	SCHULTZ, NICHOLAS AARON	$	750.00
AP	00261419	2/1/2024	SCREEN WORKS INC	$	1,422.00
AP	00261420	2/1/2024	SEHI COMPUTER PROD INC	$	16,500.00
AP	00261421	2/1/2024	SIGLER, MICHAEL S	$	800.00
AP	00261422	2/1/2024	SKILLSUSA MICHIGAN	$	440.00
AP	00261423	2/1/2024	SKILLSUSA MICHIGAN	$	740.00
AP	00261424	2/1/2024	SMITH, ROGER DANIEL	$	750.00
AP	00261425	2/1/2024	SOHN LINEN SERVICE INC.	$	377.64
AP	00261426	2/1/2024	SOIL & MATERIALS ENGINEERS INC	$	862.50
AP	00261427	2/1/2024	SPHERO INC	$	6,109.14
AP	00261428	2/1/2024	SPRAY BOOTH PRODUCTS INC	$	5,960.00
AP	00261429	2/1/2024	STAPLES INC	$	3,018.40
AP	00261430	2/1/2024	STATE MI DISB UNT FRND OF CRT	$	1,792.42
AP	00261431	2/1/2024	STATE MI STATE POL CNTRL RCRDS	$	14,034.00
AP	00261432	2/1/2024	STUART M COLLIS (49530)	$	256.37
AP	00261433	2/1/2024	SUMMIT NORTH INVESTMENTS LLC	$	28,709.00
AP	00261434	2/1/2024	THE MILLCRAFT PAPER COMPANY	$	1,018.18
AP	00261435	2/1/2024	THE SEGAL CO (MIDWEST) INC	$	2,551.40
AP	00261436	2/1/2024	THRUN LAW FIRM PC	$	300.00
AP	00261437	2/1/2024	TRANSAMERICA LIFE INS CO	$	3,861.02
AP	00261438	2/1/2024	TURK, CHERYL	$	90.00
AP	00261439	2/1/2024	UPS	$	49.86
AP	00261440	2/1/2024	VELO LAW OFFICE	$	100.00
AP	00261441	2/1/2024	WAYNE RESA	$	64,613.50
AP	00261442	2/1/2024	WEINGARTZ SUPPLY CO.	$	7.20
AP	00261443	2/1/2024	WINDSTREAM HOLDINGS II	$	21,461.16
AP	00261444	2/15/2024	ACE TRANSPORTATION INC	$	960.00
AP	00261445	2/15/2024	AEGIS WELDING SUPPLY LLC	$	388.95
AP	00261446	2/15/2024	ALFAY, SHATHA	$	40.00
AP	00261447	2/15/2024	ALOHA BRAILLE & COMPANY LLC	$	5,816.50
AP	00261448	2/15/2024	ALRO STEEL	$	1,702.54
AP	00261449	2/15/2024	AMERICAN PRNT HSE FT BLIND INC	$	1,780.96
AP	00261450	2/15/2024	APPLIED INNOVATION	$	2,747.13
AP	00261451	2/15/2024	ARBOR OAKLAND GROUP	$	1,095.00
AP	00261452	2/15/2024	ARMADA AREA SCHOOLS	$	25.00
AP	00261453	2/15/2024	ATS MIDWEST LLC	$	2,000.00
AP	00261454	2/15/2024	AUTOZONE STORES INC	$	644.65
AP	00261455	2/15/2024	AVANT ASSESSMENT LLC	$	14,029.50
AP	00261456	2/15/2024	BAKERS GAS & WELDING SUPPLY	$	3,356.32
AP	00261457	2/15/2024	BENNETT, STEVEN C	$	2,000.00
AP	00261458	2/15/2024	BISHOP, JENNIFER L	$	20.00

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AP	00261459	2/15/2024	BLAESKE, SHANNON TRYON	$	20.00
AP	00261460	2/15/2024	BONDS, VICTOR A	$	20.00
AP	00261461	2/15/2024	BORMANN, KIMBERLY JEAN	$	20.00
AP	00261462	2/15/2024	BOWERS, JONATHAN ROBERT	$	2,000.00
AP	00261463	2/15/2024	BRATNEY, BETHANY	$	1,500.00
AP	00261464	2/15/2024	BRAUN, CHRISTINE ELIZABETH	$	50.00
AP	00261465	2/15/2024	BRESSON, MARJORIE ANNE	$	50.00
AP	00261466	2/15/2024	BROOKE WEINGARDEN DO MPH PLLC	$	3,000.00
AP	00261467	2/15/2024	BROWN, ALICIA ANN	$	120.00
AP	00261468	2/15/2024	BROWN-PERKINS, TRACI	$	120.00
AP	00261469	2/15/2024	BURMAX COMPANY INC.	$	102.00
AP	00261470	2/15/2024	CADEAU, JANET M	$	75.00
AP	00261471	2/15/2024	CAMPBELL, GREGORY LEE	$	1,300.00
AP	00261472	2/15/2024	CARNEY, KELLEY	$	20.00
AP	00261473	2/15/2024	CATLIN, KIMBERLY S	$	25.00
AP	00261474	2/15/2024	CELO, VIOLETA	$	20.00
AP	00261475	2/15/2024	CHALK, ALICIA	$	50.00
AP	00261476	2/15/2024	CHAMBERLAIN, KIMBERLY M	$	20.00
AP	00261477	2/15/2024	CHAPT 13 STANDING TRUSTEE	$	1,579.30
AP	00261478	2/15/2024	CHAPTER 13 TRUSTEE	$	333.46
AP	00261479	2/15/2024	CHARTWELLS DINING	$	6,994.70
AP	00261480	2/15/2024	CHAUHAN, HARJEET	$	20.00
AP	00261481	2/15/2024	CHILDS, DOLORES	$	20.00
AP	00261482	2/15/2024	CHINTALA, SYAMALA	$	20.00
AP	00261483	2/15/2024	CHRISTIAN, LYNDA	$	20.00
AP	00261484	2/15/2024	CITY OF ROYAL OAK	$	2,135.84
AP	00261485	2/15/2024	CITY OF WIXOM	$	2,419.82
AP	00261486	2/15/2024	CLARK HILL PLC	$	5,551.00
AP	00261487	2/15/2024	CLEAR RATE COMMUNICATIONS INC	$	1,515.56
AP	00261488	2/15/2024	COMPTON PRESS INDS LLC	$	27,791.71
AP	00261489	2/15/2024	CONKLIN, ERICA	$	50.00
AP	00261490	2/15/2024	CONSUMERS ENERGY	$	4,100.24
AP	00261491	2/15/2024	CONSUMERS ENERGY	$	3,669.03
AP	00261492	2/15/2024	COX, JODI	$	50.00
AP	00261493	2/15/2024	CUSTOM PLUS INC	$	232.00
AP	00261494	2/15/2024	DE VRIES, ALEXIS	$	50.00
AP	00261495	2/15/2024	DEAN, TINA RENAE	$	90.00
AP	00261496	2/15/2024	DECKER, JULIE A	$	20.00
AP	00261497	2/15/2024	DEREK COOKSON PHOTOGRAPHY	$	3,200.00
AP	00261498	2/15/2024	DETROIT CUTLERY INC	$	117.00
AP	00261499	2/15/2024	DICKINSON WRIGHT PLLC	$	4,659.75
AP	00261500	2/15/2024	DIENER, BRIDGET ELISE	$	20.00
AP	00261501	2/15/2024	DINEZIO, LAURA J	$	40.00
AP	00261502	2/15/2024	DINKINS, VICKI LYNN	$	20.00
AP	00261503	2/15/2024	DM BURR SECURITY SERVICE INC	$	2,454.36
AP	00261504	2/15/2024	DONNELLY, KATE	$	90.00
AP	00261505	2/15/2024	DOWNING, KATHLEEN BUTTS	$	50.00
AP	00261506	2/15/2024	DTE ENERGY	$	3,724.75
AP	00261507	2/15/2024	DURANT, DEBORAH A	$	50.00
AP	00261508	2/15/2024	EBENEFIT MARKETPLACE LLC	$	1,487.50

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AP	00261509	2/15/2024	EGRIN, CAROLE	$	20.00
AP	00261510	2/15/2024	ELAINES BAGELS	$	378.14
AP	00261511	2/15/2024	ELSHOLZ, SUSAN	$	40.00
AP	00261512	2/15/2024	FELDMAN, JOELLE	$	20.00
AP	00261513	2/15/2024	FILBY, EMMA GAIL	$	20.00
AP	00261514	2/15/2024	FUHRWERK, DAWN N	$	20.00
AP	00261515	2/15/2024	GILLETT, MARINA	$	120.00
AP	00261516	2/15/2024	GLENDALE AUTO SUPPLY	$	204.34
AP	00261517	2/15/2024	GNE PAINT & SUPPLIES INC	$	3,119.74
AP	00261518	2/15/2024	GONAZLEZ, CHRISTINA	$	50.00
AP	00261519	2/15/2024	GORDON FOOD SERVICE	$	4,442.27
AP	00261520	2/15/2024	GUAJARDO, TERILYN j	$	80.00
AP	00261521	2/15/2024	HARNACK, REBEKAH LYNN	$	40.00
AP	00261522	2/15/2024	HARRIS, GEORGETTE	$	120.00
AP	00261523	2/15/2024	HATHAWAY, LAURA J	$	20.00
AP	00261524	2/15/2024	HATTO, AMY	$	50.00
AP	00261525	2/15/2024	HAYES, TWANNA	$	100.00
AP	00261526	2/15/2024	HEALTH MNGMT SYST OF AMERICA	$	2,260.00
AP	00261527	2/15/2024	HOME DEPOT #2764	$	2,391.50
AP	00261528	2/15/2024	HONIGMAN LLP	$	2,800.00
AP	00261529	2/15/2024	HR STAFFING TEAM LLC	$	37,725.04
AP	00261530	2/15/2024	HR STAFFING TEAM LLC	$	1,467.78
AP	00261531	2/15/2024	HUNGRY HOWIES PIZZA & SUBS #22	$	178.00
AP	00261532	2/15/2024	HUTTON, MEGAN CAROLINE	$	50.00
AP	00261533	2/15/2024	INTEGRATED DESIGN SOL LLC	$	17,820.00
AP	00261534	2/15/2024	INTERIOR OFFICE SOURCE INC	$	3,702.50
AP	00261535	2/15/2024	IPM LABORATORIES INC.	$	53.15
AP	00261536	2/15/2024	ISRAEL, ALEXZANDREA	$	175.00
AP	00261537	2/15/2024	JANEK, KLAUDIA MATILDA	$	1,500.00
AP	00261538	2/15/2024	KEIPER, LISA	$	520.00
AP	00261539	2/15/2024	KEYSTONE SYSTEMS INC	$	4,123.34
AP	00261540	2/15/2024	KISH, MARGO IMRAY	$	100.00
AP	00261541	2/15/2024	KLEMPP, JENNIFER ELIZA	$	20.00
AP	00261542	2/15/2024	KNIGHTS AUTO SUPPLY INC.	$	1,845.92
AP	00261543	2/15/2024	KO, CHRISTIAN	$	50.00
AP	00261544	2/15/2024	KUHN, RYAN	$	40.00
AP	00261545	2/15/2024	LAIRD PLASTICS INC	$	1,587.00
AP	00261546	2/15/2024	LAMBERT, RACHEL	$	20.00
AP	00261547	2/15/2024	LARGE, TARYNN MARIE	$	20.00
AP	00261548	2/15/2024	LEGG, LYNN D	$	560.00
AP	00261549	2/15/2024	LIEDKE, TAYLOR	$	50.00
AP	00261550	2/15/2024	LINDE GAS & EQUIPMENT INC	$	763.57
AP	00261551	2/15/2024	MACKIN EDUCATIONAL RESOURCES	$	2,739.57
AP	00261552	2/15/2024	MACLEISH, ROBIN	$	50.00
AP	00261553	2/15/2024	MADISON NATIONAL LIFE INS CO	$	18,083.20
AP	00261554	2/15/2024	MALDONADO, MARIA FERNANDA PADILLA	$	40.00
AP	00261555	2/15/2024	MANAGEDWAY COMPANY	$	3,850.00
AP	00261556	2/15/2024	MANN, HARKIRAT KAUR	$	40.00
AP	00261557	2/15/2024	MAPLE PRESS LLC	$	2,903.94
AP	00261558	2/15/2024	MARES, CLAUDIA CONCEPCION HERNANDEZ	$	20.00

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AP	00261559	2/15/2024	MARZILLI, LINDSEY MARIE	$	50.00
AP	00261560	2/15/2024	MATHESON TRI-GAS INC	$	790.79
AP	00261561	2/15/2024	MAXFIELD, AMY ANN	$	20.00
AP	00261562	2/15/2024	MCCURRY, KAIIA	$	150.00
AP	00261563	2/15/2024	MCCURTIS, AMBER	$	100.00
AP	00261564	2/15/2024	MCMASTER-CARR SUPPLY COMPANY	$	1,069.14
AP	00261565	2/15/2024	METROPOLITAN LIFE INS CO	$	3,915.00
AP	00261566	2/15/2024	MI ASSOC SCHL ADMIN	$	18,660.03
AP	00261567	2/15/2024	MONFETTE, COLLEEN	$	100.00
AP	00261568	2/15/2024	MONKEVICH, KIMBERLY M	$	120.00
AP	00261569	2/15/2024	MONKMAN, MARISA	$	50.00
AP	00261570	2/15/2024	MOONEY, CELESTE ANN	$	20.00
AP	00261571	2/15/2024	MOSS, DEBORAH RENE	$	50.00
AP	00261572	2/15/2024	MURASKY, NATALIA MARIA	$	50.00
AP	00261573	2/15/2024	MURRAY, MALIN C	$	400.00
AP	00261574	2/15/2024	MURRAYS PARTS CITY	$	351.98
AP	00261575	2/15/2024	NORTHERN SIGN CO INC	$	1,075.00
AP	00261576	2/15/2024	NOWAK & FRAUS ENGINEERS	$	5,500.00
AP	00261577	2/15/2024	OAK CNTY CHILD CARE CNCL	$	3,596.15
AP	00261578	2/15/2024	OAKLAND COUNTY	$	56,834.17
AP	00261579	2/15/2024	OC TREASURER	$	6,900.00
AP	00261580	2/15/2024	OC WRC ADMINISTRATION	$	1,418.22
AP	00261581	2/15/2024	OLUWOLE, OMOTOLA	$	50.00
AP	00261582	2/15/2024	OREILLY AUTO PARTS	$	393.94
AP	00261583	2/15/2024	OS EDUCATION FOUNDATION	$	1,125.00
AP	00261584	2/15/2024	PAK, EUISOOK	$	40.00
AP	00261585	2/15/2024	PATEL, BEENA D	$	40.00
AP	00261586	2/15/2024	PEPPERS, ALLEENA DANIEL	$	50.00
AP	00261587	2/15/2024	PETROSIAN, LILIT	$	50.00
AP	00261588	2/15/2024	PHILLIPS, MADELYN K	$	20.00
AP	00261589	2/15/2024	PHONAK INC	$	40,772.38
AP	00261590	2/15/2024	PONTIAC TREAS/PR TAX	$	1,619.77
AP	00261591	2/15/2024	PR EARLY ED	$	1,700.00
AP	00261592	2/15/2024	PRATT, MARY MACKENZIE	$	20.00
AP	00261593	2/15/2024	PRODUCTION TOOL SUPPLY CO	$	219.98
AP	00261594	2/15/2024	PRYKUCKI, MICHELLE	$	120.00
AP	00261595	2/15/2024	PURITY CYLINDER GASES INC	$	2,444.26
AP	00261596	2/15/2024	QUINN, JULIE	$	50.00
AP	00261597	2/15/2024	REV ROBOTICS	$	204.73
AP	00261598	2/15/2024	ROAD COMMISSION OF OAK CNTY	$	1,522.74
AP	00261599	2/15/2024	RULE, JULIE	$	25.00
AP	00261600	2/15/2024	RYAN, KAREN SAUNDERS	$	50.00
AP	00261601	2/15/2024	SACKS, LAINIE R	$	50.00
AP	00261602	2/15/2024	SAN MARINO OUTDOOR SERVICES	$	29,262.00
AP	00261603	2/15/2024	SANDERS, BEVERLY	$	20.00
AP	00261604	2/15/2024	SCHOLASTIC INC	$	1,984.59
AP	00261605	2/15/2024	SCHOMMER, MICHELLE LOUISE	$	90.00
AP	00261606	2/15/2024	SCREEN WORKS INC	$	716.00
AP	00261607	2/15/2024	SECURELY MANAGED LLC	$	24,510.00
AP	00261608	2/15/2024	SEHI COMPUTER PROD INC	$	82,794.00

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AP	00261609	2/15/2024	SEMCOG	$	4,751.00
AP	00261610	2/15/2024	SHAFFER, MELISSA	$	120.00
AP	00261611	2/15/2024	SHAH, DIPTI	$	20.00
AP	00261612	2/15/2024	SHIAWASSEE RESD	$	200.00
AP	00261613	2/15/2024	SKILLSUSA MICHIGAN	$	2,970.00
AP	00261614	2/15/2024	SMELSER, MICHAL	$	20.00
AP	00261615	2/15/2024	SNAP ON INDUSTRIAL	$	295.68
AP	00261616	2/15/2024	SOHN LINEN SERVICE INC.	$	492.52
AP	00261617	2/15/2024	SPIRAL BINDING CO INC	$	602.40
AP	00261618	2/15/2024	STABLER, BRADLEY	$	445.00
AP	00261619	2/15/2024	STAPLES INC	$	2,971.12
AP	00261620	2/15/2024	STATE MI BUREAU CONST CODES	$	75.00
AP	00261621	2/15/2024	STATE MI DISB UNT FRND OF CRT	$	2,217.48
AP	00261622	2/15/2024	STATE MI STATE POL CNTRL RCRDS	$	5,054.75
AP	00261623	2/15/2024	STATE OF MICHIGAN-DETROIT	$	1,086.78
AP	00261624	2/15/2024	STEPHENS, RACHELLE M	$	20.00
AP	00261625	2/15/2024	STEWART, JESSICA	$	50.00
AP	00261626	2/15/2024	STR SOFTWARE COMPANY	$	3,600.00
AP	00261627	2/15/2024	STRADER, KIMBERLY NICKOL	$	50.00
AP	00261628	2/15/2024	STRATEGIC SOLUTIONS GROUP ADVISORS	$	20,615.00
AP	00261629	2/15/2024	STUART M COLLIS (49530)	$	256.37
AP	00261630	2/15/2024	SULLIVAN, SUZETTE	$	50.00
AP	00261631	2/15/2024	SYSCO DETROIT LLC	$	2,437.13
AP	00261632	2/15/2024	SZALAY, KIMBERLY MARIE	$	50.00
AP	00261633	2/15/2024	TATUM, ALFRED	$	5,000.00
AP	00261634	2/15/2024	THE MILLCRAFT PAPER COMPANY	$	2,550.33
AP	00261635	2/15/2024	THE OSCAR W LARSON COMPANY	$	27,136.34
AP	00261636	2/15/2024	THE SHERWIN-WILLIAMS CO	$	1,086.93
AP	00261637	2/15/2024	THOMPSON, JENNA	$	20.00
AP	00261638	2/15/2024	TOBII DYNAVOX LLC	$	10,120.00
AP	00261639	2/15/2024	UNITI FIBER LLC	$	34,130.00
AP	00261640	2/15/2024	UPS	$	90.98
AP	00261641	2/15/2024	VELAZQUEZ CHACON, LORENA	$	20.00
AP	00261642	2/15/2024	VELO LAW OFFICE	$	100.00
AP	00261643	2/15/2024	VERIZON WIRELESS	$	3,597.74
AP	00261644	2/15/2024	VERIZON WIRELESS	$	13,339.65
AP	00261645	2/15/2024	WALEGA, MELISSA	$	50.00
AP	00261646	2/15/2024	WATERFORD TWP DEPT PUB WRKS	$	1,497.13
AP	00261647	2/15/2024	WATSON, LINDA	$	66.00
AP	00261648	2/15/2024	WAYNE STATE UNIVERSITY	$	850.00
AP	00261649	2/15/2024	WEAVER, BRITTANY TATIANA	$	75.00
AP	00261650	2/15/2024	WEIGEL, STEPHANIE M	$	40.00
AP	00261651	2/15/2024	WEINGARTZ SUPPLY CO.	$	15.67
AP	00261652	2/15/2024	WESTERN, MARY BETH	$	50.00
AP	00261653	2/15/2024	WHEELER, REBECCA L	$	2,025.00
AP	00261654	2/15/2024	WHITE, DESIREE	$	50.00
AP	00261655	2/15/2024	WILLIAMS, ALICIA ANN	$	1,363.23
AP	00261656	2/15/2024	WORTHINGTON-REED, RACHEL	$	150.00
AP	00261657	2/15/2024	ZELLEFROW JR, MARK ALAN	$	50.00
AP	00261658	2/15/2024	ZIER, PATRICIA ANN	$	150.00

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AP	00261659	2/15/2024	ZONDAG, JAMES EDWARD	$	100.89
AP	00261660	2/29/2024	AEGIS WELDING SUPPLY LLC	$	291.00
AP	00261661	2/29/2024	AEILLO, SUSANNE	$	150.00
AP	00261662	2/29/2024	ALOHA BRAILLE & COMPANY LLC	$	3,922.50
AP	00261663	2/29/2024	ALRO STEEL	$	525.40
AP	00261664	2/29/2024	AMCOMM TELECOMMUNICATIONS	$	11,700.00
AP	00261665	2/29/2024	AMERICAN PRNT HSE FT BLIND INC	$	166.04
AP	00261666	2/29/2024	APPLIED INNOVATION	$	1,526.25
AP	00261667	2/29/2024	ARBOR OAKLAND GROUP	$	6,550.00
AP	00261668	2/29/2024	ARCARO, PHILIP	$	120.00
AP	00261669	2/29/2024	ARCH ENVIRONMENTAL GROUP	$	790.00
AP	00261670	2/29/2024	AT & T TELEHOLDINGS INC	$	144.96
AP	00261671	2/29/2024	AUTOZONE STORES INC	$	316.77
AP	00261672	2/29/2024	AZZO, HADEEL	$	437.50
AP	00261673	2/29/2024	B S B COMMUNICATIONS INC	$	1,575.00
AP	00261674	2/29/2024	BASIC	$	483.96
AP	00261675	2/29/2024	BORDERS, AMY	$	50.00
AP	00261676	2/29/2024	BOTTLING GROUP LLC	$	589.13
AP	00261677	2/29/2024	BROWN-PERKINS, TRACI	$	90.00
AP	00261678	2/29/2024	CARVER, SAMUEL	$	118.08
AP	00261679	2/29/2024	CDW GOVERNMENT INC	$	1,829.00
AP	00261680	2/29/2024	CHAPT 13 STANDING TRUSTEE	$	789.01
AP	00261681	2/29/2024	CHAPTER 13 TRUSTEE	$	1,282.00
AP	00261682	2/29/2024	CHARTWELLS DINING	$	3,586.00
AP	00261683	2/29/2024	CHRISTIAN, LYNDA	$	40.00
AP	00261684	2/29/2024	CIR GROUP	$	16,212.00
AP	00261685	2/29/2024	COMPTON PRESS INDS LLC	$	1,364.96
AP	00261686	2/29/2024	CONSUMERS ENERGY	$	3,626.24
AP	00261687	2/29/2024	CONSUMERS ENERGY	$	1,017.14
AP	00261688	2/29/2024	CONSUMERS ENERGY	$	3,250.08
AP	00261689	2/29/2024	CONSUMERS ENERGY	$	5,269.25
AP	00261690	2/29/2024	COOPER, RICHARD	$	90.00
AP	00261691	2/29/2024	CRISIS PREVENTION INST INC	$	1,379.54
AP	00261692	2/29/2024	CUSTOM PLUS INC	$	15,200.00
AP	00261693	2/29/2024	DEAF COMM ADVOCACY NTWK	$	145.72
AP	00261694	2/29/2024	DETROIT CUTLERY INC	$	76.00
AP	00261695	2/29/2024	DINGMAN, MADELYN	$	178.14
AP	00261696	2/29/2024	DM BURR SECURITY SERVICE INC	$	6,481.92
AP	00261697	2/29/2024	DTE ENERGY	$	4,464.73
AP	00261698	2/29/2024	DTE ENERGY	$	4,298.97
AP	00261699	2/29/2024	DTE ENERGY	$	112.24
AP	00261700	2/29/2024	DTE ENERGY	$	5,894.25
AP	00261701	2/29/2024	DTE ENERGY	$	3,620.37
AP	00261702	2/29/2024	DTE ENERGY	$	6,470.81
AP	00261703	2/29/2024	ELAINES BAGELS	$	183.10
AP	00261704	2/29/2024	EXECUTIVE ENERGY SVS LLC	$	1,000.00
AP	00261705	2/29/2024	FALL, CATHRYN CADY	$	480.00
AP	00261706	2/29/2024	FARR, JORDEN	$	100.23
AP	00261707	2/29/2024	FOLLETT HIGHER ED GROUP LLC	$	5,137.96
AP	00261708	2/29/2024	GLENDALE AUTO SUPPLY	$	72.57

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AP	00261709	2/29/2024	GNE PAINT & SUPPLIES INC	$	4,958.04
AP	00261710	2/29/2024	GORDON FOOD SERVICE	$	4,067.21
AP	00261711	2/29/2024	GRADUATION ALLIANCE	$	171,631.12
AP	00261712	2/29/2024	HAISE, GENET	$	40.00
AP	00261713	2/29/2024	HARRINGTON, ESPERANZA SHELTON	$	90.00
AP	00261714	2/29/2024	HIGHSCOPE ED RSRCH FND	$	6,960.00
AP	00261715	2/29/2024	HOME DEPOT #2764	$	4,698.37
AP	00261716	2/29/2024	HR STAFFING TEAM LLC	$	38,166.11
AP	00261717	2/29/2024	HR STAFFING TEAM LLC	$	1,457.92
AP	00261718	2/29/2024	INSTRUCTURE INC	$	55,200.00
AP	00261719	2/29/2024	INTEGRATED DESIGN SOL LLC	$	6,193.84
AP	00261720	2/29/2024	IPM LABORATORIES INC.	$	75.55
AP	00261721	2/29/2024	J AND A METAL INC	$	1,950.00
AP	00261722	2/29/2024	J POLLACK ACAD CTR EXCELL	$	49,439.65
AP	00261723	2/29/2024	JACOBS-HEMPSALL, SARAH S.	$	90.00
AP	00261724	2/29/2024	JUST RIGHT READER INC	$	4,801.50
AP	00261725	2/29/2024	KO, CHRISTIAN	$	50.00
AP	00261726	2/29/2024	KOEHLER, CHRISTIAN	$	90.00
AP	00261727	2/29/2024	KRUEGER INTERNATIONAL INC	$	11,748.24
AP	00261728	2/29/2024	LAURUS ACADEMY	$	80,608.22
AP	00261729	2/29/2024	LEARNING WITHOUT TEARS	$	9,637.10
AP	00261730	2/29/2024	LEIGH, CHRISTOPHER	$	90.00
AP	00261731	2/29/2024	LIVINGSTON COUNTY TREAS	$	2,213.80
AP	00261732	2/29/2024	MACLEISH, ROBIN	$	190.00
AP	00261733	2/29/2024	MACOMB ISD	$	10.00
AP	00261734	2/29/2024	MADISON NATIONAL LIFE INS CO	$	19,760.01
AP	00261735	2/29/2024	MANDO, MAISOUN A	$	90.00
AP	00261736	2/29/2024	MAPLE PRESS LLC	$	1,051.31
AP	00261737	2/29/2024	MAZZA AUTO PARTS	$	512.44
AP	00261738	2/29/2024	MCDONALD, JILL M.	$	437.50
AP	00261739	2/29/2024	MCMASTER-CARR SUPPLY COMPANY	$	484.57
AP	00261740	2/29/2024	MEAD, APRIL ROSE	$	40.00
AP	00261741	2/29/2024	METEOR EDUCATION LLC	$	18,519.35
AP	00261742	2/29/2024	MICH ED SPECIAL SVS ASSOC	$	130,153.52
AP	00261743	2/29/2024	MICH STATEWIDE CARPENTERS	$	3,244.00
AP	00261744	2/29/2024	MICRO AUTO PAINT & SUPPLIES	$	437.23
AP	00261745	2/29/2024	MOMENTUM ACADEMY	$	34,613.00
AP	00261746	2/29/2024	MORGAN, ELYSE IRENE	$	80.00
AP	00261747	2/29/2024	NEW OAKLAND FAMILY CENTERS	$	25,575.00
AP	00261748	2/29/2024	NORTON, HEIDI R	$	900.00
AP	00261749	2/29/2024	OAK CNTY CHILD CARE CNCL	$	3,591.92
AP	00261750	2/29/2024	OAKLAND COMMUNITY COLLEGE	$	178,842.79
AP	00261751	2/29/2024	OAKLAND COUNTY	$	13,006.22
AP	00261752	2/29/2024	OAKLAND FLEXTECH HS	$	24,022.59
AP	00261753	2/29/2024	OAKLAND MEDIATION CENTER	$	120.00
AP	00261754	2/29/2024	OAKSIDE SCHOLARS ACAD	$	117,426.92
AP	00261755	2/29/2024	OC TREASURER	$	6,772.34
AP	00261756	2/29/2024	OHLRICH, JENNIFER S	$	90.00
AP	00261757	2/29/2024	OLIVER, CHARLOTTE LYNN	$	90.00
AP	00261758	2/29/2024	OREILLY AUTO PARTS	$	654.60

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AP	00261759	2/29/2024	ORIHEL, MARIAN C	$	720.00
AP	00261760	2/29/2024	OS EDUCATION FOUNDATION	$	1,125.00
AP	00261761	2/29/2024	PATA, DONALD M	$	300.00
AP	00261762	2/29/2024	PEOPLE DRIVEN TECHNOLOGY INC	$	22,380.00
AP	00261763	2/29/2024	PETTYCASH NW	$	40.00
AP	00261764	2/29/2024	PETTYCASH SW	$	500.00
AP	00261765	2/29/2024	PRODUCTION TOOL SUPPLY CO	$	49.50
AP	00261766	2/29/2024	PROF CABLING SOLN LLC	$	4,063.00
AP	00261767	2/29/2024	PURITY CYLINDER GASES INC	$	1,192.30
AP	00261768	2/29/2024	RALEIGH, ANNA	$	300.00
AP	00261769	2/29/2024	RENARD, MARILEE ELOISE	$	210.00
AP	00261770	2/29/2024	RHEY, LINDSAY KATHERINE NOVARA	$	437.50
AP	00261771	2/29/2024	RISTICH, JESSICA	$	437.50
AP	00261772	2/29/2024	ROAD COMMISSION OF OAK CNTY	$	817.08
AP	00261773	2/29/2024	ROBERTSON, LYNNE L	$	1,300.00
AP	00261774	2/29/2024	ROSEMARY, NICOLE	$	25.00
AP	00261775	2/29/2024	ROWE, JOANNA	$	59.48
AP	00261776	2/29/2024	SABER BUILDING SERVICES	$	3,020.00
AP	00261777	2/29/2024	SCHMELING, ERIN	$	500.00
AP	00261778	2/29/2024	SCHOLASTIC INC	$	10,250.65
AP	00261779	2/29/2024	SHEAR, SARAH	$	3,000.00
AP	00261780	2/29/2024	SIGNARAMA NOVI AND FLINT	$	5,863.99
AP	00261781	2/29/2024	SINDEN, JESSICA	$	120.00
AP	00261782	2/29/2024	SKILLSUSA MICHIGAN	$	320.00
AP	00261783	2/29/2024	SLONE, TRICIA LYNN	$	150.00
AP	00261784	2/29/2024	SMIELEWSKI, JENNIFER L	$	200.00
AP	00261785	2/29/2024	SOHN LINEN SERVICE INC.	$	320.67
AP	00261786	2/29/2024	STATE MI DISB UNT FRND OF CRT	$	2,217.48
AP	00261787	2/29/2024	STATE OF MICHIGAN	$	500.00
AP	00261788	2/29/2024	STEBELTON, JAY	$	25.00
AP	00261789	2/29/2024	STUART M COLLIS (49530)	$	256.37
AP	00261790	2/29/2024	SUMMIT NORTH INVESTMENTS LLC	$	28,709.00
AP	00261791	2/29/2024	THE FP HORAK COMPANY	$	7,151.58
AP	00261792	2/29/2024	THE MILLCRAFT PAPER COMPANY	$	2,175.32
AP	00261793	2/29/2024	THE SEGAL CO (MIDWEST) INC	$	3,548.25
AP	00261794	2/29/2024	TURK, CHERYL	$	90.00
AP	00261795	2/29/2024	UNITI FIBER LLC	$	3,255.00
AP	00261796	2/29/2024	UPS	$	257.88
AP	00261797	2/29/2024	URBAN SUPTS ASSOC OF AMERICA	$	525.00
AP	00261798	2/29/2024	USPS	$	15,000.00
AP	00261799	2/29/2024	UTEC	$	559.02
AP	00261800	2/29/2024	VELO LAW OFFICE	$	100.00
AP	00261801	2/29/2024	VERIZON WIRELESS	$	2,938.73
AP	00261802	2/29/2024	WAHR, ANNE	$	1,520.00
AP	00261804	2/29/2024	WAYNE RESA	$	300.00
AP	00261805	2/29/2024	WESTERN STATES ENV & LABEL CO	$	671.20
AP	00261806	2/29/2024	WOODBERG, LINDSAY	$	437.50
AP	00261807	3/14/2024	ACE TRANSPORTATION INC	$	3,522.00
AP	00261808	3/14/2024	AEGIS WELDING SUPPLY LLC	$	1,446.00
AP	00261809	3/14/2024	ALLEN, GEORGINA G	$	131.36

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AP	00261810	3/14/2024	ALRO STEEL	$	913.60
AP	00261811	3/14/2024	AMCOMM TELECOMMUNICATIONS	$	21,024.00
AP	00261812	3/14/2024	AMERICAN INST PREVENTIVE MED	$	495.00
AP	00261813	3/14/2024	AMERICAN PRNT HSE FT BLIND INC	$	2,737.78
AP	00261814	3/14/2024	ANDYMARK INC	$	270.80
AP	00261815	3/14/2024	ANGEL, STACIE LYNN	$	250.00
AP	00261816	3/14/2024	APPLIED INNOVATION	$	2,877.94
AP	00261817	3/14/2024	ARBOR OAKLAND GROUP	$	4,021.65
AP	00261818	3/14/2024	ATKINSON, CATHY	$	40.00
AP	00261819	3/14/2024	AUGMENTATIVE COMMS CNSLT INC	$	398.90
AP	00261820	3/14/2024	AUTOZONE STORES INC	$	218.98
AP	00261821	3/14/2024	BAKERS GAS & WELDING SUPPLY	$	267.85
AP	00261822	3/14/2024	BERMAN, JENNIFER	$	150.00
AP	00261823	3/14/2024	BONANNI, CAITLYN	$	160.71
AP	00261824	3/14/2024	BOTTLING GROUP LLC	$	515.97
AP	00261825	3/14/2024	BOYD, NYASHA	$	160.00
AP	00261826	3/14/2024	BRADLEY, MELANIE	$	20.00
AP	00261827	3/14/2024	BREEN, KEVIN	$	225.00
AP	00261828	3/14/2024	BURKETT, EMILY	$	300.00
AP	00261829	3/14/2024	BURMAX COMPANY INC.	$	3,245.33
AP	00261830	3/14/2024	CALLOWAY, STACY	$	1,000.00
AP	00261831	3/14/2024	CAME, MICHAEL	$	276.43
AP	00261832	3/14/2024	CAUGHELL, EDWARD	$	300.00
AP	00261833	3/14/2024	CERTIPORT INC.	$	16,652.80
AP	00261834	3/14/2024	CHAPT 13 STANDING TRUSTEE	$	789.01
AP	00261835	3/14/2024	CHAPTER 13 TRUSTEE	$	333.46
AP	00261836	3/14/2024	CHARTER TWP OF WATERFORD	$	554.16
AP	00261837	3/14/2024	CHARTWELLS DINING	$	8,183.00
AP	00261838	3/14/2024	CHECK WELCH, ANGELA M	$	200.00
AP	00261839	3/14/2024	CHILD SOURCE LLC	$	1,363.23
AP	00261840	3/14/2024	CLARK HILL PLC	$	2,528.50
AP	00261841	3/14/2024	CLEAR RATE COMMUNICATIONS INC	$	1,538.28
AP	00261842	3/14/2024	CONNIFF, ANNE	$	900.00
AP	00261843	3/14/2024	CONSUMERS ENERGY	$	3,598.62
AP	00261844	3/14/2024	CONSUMERS ENERGY	$	3,026.25
AP	00261845	3/14/2024	CUSTOM PLUS INC	$	1,626.00
AP	00261846	3/14/2024	DETROIT CUTLERY INC	$	405.00
AP	00261847	3/14/2024	DIATTARA, OUSSEYNOU	$	175.99
AP	00261848	3/14/2024	DICKINSON WRIGHT PLLC	$	774.00
AP	00261849	3/14/2024	DM BURR SECURITY SERVICE INC	$	2,548.03
AP	00261850	3/14/2024	DTE ENERGY	$	3,604.67
AP	00261851	3/14/2024	EASON HORTICULTURAL RES INC.	$	3,157.25
AP	00261852	3/14/2024	EBENEFIT MARKETPLACE LLC	$	1,487.50
AP	00261853	3/14/2024	ELAINES BAGELS	$	254.85
AP	00261854	3/14/2024	ENVIRON MAINT ENGR INC	$	6,225.00
AP	00261855	3/14/2024	EPS US LLC	$	2,663.79
AP	00261856	3/14/2024	FIRE PROTECTION PROS LLC	$	3,890.00
AP	00261857	3/14/2024	FIRST STUDENT OAK PRK	$	90.00
AP	00261858	3/14/2024	FOLLETT HIGHER ED GROUP LLC	$	7,707.27
AP	00261859	3/14/2024	GLENDALE AUTO SUPPLY	$	45.58

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AP	00261860	3/14/2024	GNE PAINT & SUPPLIES INC	$	2,391.25
AP	00261861	3/14/2024	GORDON FOOD SERVICE	$	7,011.79
AP	00261862	3/14/2024	GREAT LAKES POWER & LIGHTING	$	11,244.08
AP	00261863	3/14/2024	GUZDIAL, KATHERINE	$	75.00
AP	00261864	3/14/2024	HEAD, DAMANY	$	250.00
AP	00261865	3/14/2024	HIGHSCOPE ED RSRCH FND	$	1,140.00
AP	00261866	3/14/2024	HOEKSTRA, AMY RUTH	$	201.43
AP	00261867	3/14/2024	HOME DEPOT #2764	$	3,130.24
AP	00261868	3/14/2024	HONIGMAN LLP	$	2,800.00
AP	00261869	3/14/2024	HR STAFFING TEAM LLC	$	27,409.61
AP	00261870	3/14/2024	HR STAFFING TEAM LLC	$	3,964.89
AP	00261871	3/14/2024	HUBERT COMPANY LLC	$	26,335.40
AP	00261872	3/14/2024	HUNGERFORD, MONICA SHAE	$	80.00
AP	00261873	3/14/2024	HUNGRY HOWIES PIZZA & SUBS #22	$	172.00
AP	00261874	3/14/2024	HUSCH BLACKWELL LLP	$	9,704.50
AP	00261875	3/14/2024	IPM LABORATORIES INC.	$	129.60
AP	00261876	3/14/2024	ITOUCH BIOMETRICS LLC	$	1,200.00
AP	00261877	3/14/2024	J POLLACK ACAD CTR EXCELL	$	7,071.00
AP	00261878	3/14/2024	K12 ALLIANCE OF MICHIGAN	$	3,488.54
AP	00261879	3/14/2024	KEYSTONE SYSTEMS INC	$	4,123.34
AP	00261880	3/14/2024	KNIGHTS AUTO SUPPLY INC.	$	248.53
AP	00261881	3/14/2024	MADHU, SATHYA	$	80.00
AP	00261882	3/14/2024	MADISON NATIONAL LIFE INS CO	$	19,628.91
AP	00261883	3/14/2024	MANAGEDWAY COMPANY	$	3,850.00
AP	00261884	3/14/2024	MAPLE PRESS LLC	$	290.99
AP	00261886	3/14/2024	MARTINUZZI, MARY ALICE	$	50.00
AP	00261887	3/14/2024	MATHESON TRI-GAS INC	$	257.26
AP	00261888	3/14/2024	MAXI AUTOMOTIVE	$	154.39
AP	00261890	3/14/2024	METROPOLITAN LIFE INS CO	$	2,970.00
AP	00261891	3/14/2024	MI QUALITY LAMINATING & SALES	$	125.00
AP	00261892	3/14/2024	MINNESOTA LIFE INSURANCE CO	$	12,014.40
AP	00261893	3/14/2024	MSB QUALITY RENOVATING	$	4,432.00
AP	00261894	3/14/2024	MURRAYS PARTS CITY	$	103.08
AP	00261895	3/14/2024	NATIONAL VISION ADMINISTRATORS LLC	$	5,223.61
AP	00261896	3/14/2024	NEWMAN, ALEXANDRA	$	250.00
AP	00261897	3/14/2024	NJOVU, ANNE RYAN	$	250.00
AP	00261898	3/14/2024	NOVA ENVIRONMENTAL INC	$	2,136.00
AP	00261899	3/14/2024	OAK CNTY CHILD CARE CNCL	$	7,334.83
AP	00261900	3/14/2024	OAK CNTY SCHL BOARD ASSN	$	3,240.00
AP	00261901	3/14/2024	OAKLAND COMMUNITY COLLEGE	$	202,381.55
AP	00261902	3/14/2024	OAKLAND COUNTY	$	19,750.48
AP	00261903	3/14/2024	OC TREASURER	$	7,350.00
AP	00261904	3/14/2024	OC WRC ADMINISTRATION	$	1,788.13
AP	00261905	3/14/2024	OREILLY AUTO PARTS	$	728.22
AP	00261906	3/14/2024	ORIHEL, MARIAN C	$	720.00
AP	00261907	3/14/2024	OS EDUCATION FOUNDATION	$	1,120.00
AP	00261908	3/14/2024	PATTERSON, KARL THOMAS	$	225.00
AP	00261909	3/14/2024	PAUL H BROOKES PUB CO INC	$	849.90
AP	00261910	3/14/2024	PERSEUS HOUSE INC	$	1,650.00
AP	00261911	3/14/2024	POTEREK, ANDREW	$	225.00

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Check ID	Check #	Check Date	Vendor Name		Amount
AP	00261912	3/14/2024	PROFESSIONAL SERVICE INDUSTRIES INC	$	3,000.00
AP	00261913	3/14/2024	PRYKUCKI, MICHELLE	$	120.00
AP	00261914	3/14/2024	PURITY CYLINDER GASES INC	$	2,191.46
AP	00261915	3/14/2024	RAYHAVEN GROUP	$	925.00
AP	00261916	3/14/2024	REED, KESHA CHENIER	$	250.00
AP	00261917	3/14/2024	ROAD COMMISSION OF OAK CNTY	$	74.28
AP	00261918	3/14/2024	ROLLS MECHANICAL	$	542.74
AP	00261919	3/14/2024	ROYAL ROOFING CO INC.	$	671.00
AP	00261920	3/14/2024	RYKSE, JAMIE R	$	300.00
AP	00261921	3/14/2024	SABER BUILDING SERVICES	$	14,280.00
AP	00261922	3/14/2024	SAVAGE, LISA	$	4,000.00
AP	00261923	3/14/2024	SCREEN WORKS INC	$	8,766.50
AP	00261924	3/14/2024	SECURELY MANAGED LLC	$	24,510.00
AP	00261925	3/14/2024	SERVICAR	$	471.50
AP	00261926	3/14/2024	SHARPLIN, KIMBERLY	$	225.00
AP	00261927	3/14/2024	SIGNARAMA NOVI AND FLINT	$	4,005.79
AP	00261928	3/14/2024	SKILLSUSA MICHIGAN	$	4,800.00
AP	00261929	3/14/2024	SOHN LINEN SERVICE INC.	$	410.02
AP	00261930	3/14/2024	SOUTHEAST KANSAS EDU SRV CTR	$	800.00
AP	00261931	3/14/2024	SPENCER, TRINA DENISE	$	200.00
AP	00261932	3/14/2024	STAPLES INC	$	2,083.57
AP	00261933	3/14/2024	STAPLES INC	$	1,524.40
AP	00261934	3/14/2024	STATE MI DISB UNT FRND OF CRT	$	2,194.49
AP	00261935	3/14/2024	STATE MI STATE POL CNTRL RCRDS	$	7,346.00
AP	00261936	3/14/2024	STATE WIRE & TERMINAL INC.	$	901.75
AP	00261937	3/14/2024	STRATEGIC SOLUTIONS GROUP ADVISORS	$	20,615.00
AP	00261938	3/14/2024	STUART M COLLIS (49530)	$	256.37
AP	00261939	3/14/2024	SVOKE-MCASKILL, LESLI MARIE	$	300.00
AP	00261940	3/14/2024	TATE II, DONALD E	$	3,500.00
AP	00261941	3/14/2024	THAYER, BENJAMIN MICHAEL	$	300.00
AP	00261942	3/14/2024	THE CTR FOR CBT OF NJ INC	$	10,000.00
AP	00261943	3/14/2024	THE FP HORAK COMPANY	$	571.80
AP	00261944	3/14/2024	THE MILLCRAFT PAPER COMPANY	$	3,092.57
AP	00261945	3/14/2024	THE SHERWIN-WILLIAMS CO	$	98.95
AP	00261946	3/14/2024	THRUN LAW FIRM PC	$	2,500.00
AP	00261947	3/14/2024	TRANSAMERICA LIFE INS CO	$	3,863.71
AP	00261948	3/14/2024	UPS	$	449.05
AP	00261949	3/14/2024	VANNOSTRAND, SHAHENDA	$	250.00
AP	00261950	3/14/2024	VDA LABS LLC	$	24,000.00
AP	00261951	3/14/2024	VELO LAW OFFICE	$	100.00
AP	00261952	3/14/2024	VERIZON WIRELESS	$	6,312.73
AP	00261953	3/14/2024	WALKERVILLE PUBLIC SCHOOLS	$	100.00
AP	00261954	3/14/2024	WARDELL, SARAH	$	25.00
AP	00261955	3/14/2024	WEBER & OLCESE PLC	$	706.69
AP	00261956	3/14/2024	WEINGARTZ SUPPLY CO.	$	37.34
AP	00261957	3/14/2024	WENSKAY, RACHAEL	$	437.50
AP	00261958	3/14/2024	WHEELER, REBECCA L	$	975.00
AP	00261959	3/14/2024	WILLIAMS-APACANIS, ERIN M	$	225.00
AP	00261960	3/14/2024	WOLFE, LYNDSEY BETH	$	300.00
AP	00261961	3/28/2024	ACE TRANSPORTATION INC	$	63.00

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AP	00261962	3/28/2024	AEGIS WELDING SUPPLY LLC	$	1,527.40
AP	00261963	3/28/2024	AGBU ALEX MANOOGIAN	$	27,433.00
AP	00261964	3/28/2024	AIRGAS USA LLC	$	11.21
AP	00261965	3/28/2024	ALFAY, SHATHA	$	20.00
AP	00261966	3/28/2024	ALRO STEEL	$	935.02
AP	00261967	3/28/2024	AMCOMM TELECOMMUNICATIONS	$	2,137.00
AP	00261968	3/28/2024	ANANDANARAYANAN, VIDHYAWATHY	$	20.00
AP	00261969	3/28/2024	ANDYMARK INC	$	4,058.33
AP	00261970	3/28/2024	APPLE COMPUTER INC	$	10,780.00
AP	00261971	3/28/2024	ASHFORD-YARBROUGH, JOCELYN KIMBERLY	$	20.00
AP	00261972	3/28/2024	AT & T TELEHOLDINGS INC	$	57.17
AP	00261973	3/28/2024	AT & T TELEHOLDINGS INC	$	144.96
AP	00261974	3/28/2024	BAKERS GAS & WELDING SUPPLY	$	480.46
AP	00261975	3/28/2024	BEASLEY MEDIA GROUP LLC	$	18,653.54
AP	00261976	3/28/2024	BLAESKE, SHANNON TRYON	$	20.00
AP	00261977	3/28/2024	BLEAU, MATTHEW FREDERICK	$	120.00
AP	00261978	3/28/2024	BONDS, VICTOR A	$	60.00
AP	00261979	3/28/2024	BORMANN, KIMBERLY JEAN	$	20.00
AP	00261980	3/28/2024	BOTTLING GROUP LLC	$	947.36
AP	00261981	3/28/2024	BRAUN, CHRISTINE ELIZABETH	$	50.00
AP	00261982	3/28/2024	BRISSON, BARBARA S	$	40.00
AP	00261983	3/28/2024	BUILDING WINGS LLC	$	675.00
AP	00261984	3/28/2024	CAMPBELL, GREGORY LEE	$	1,300.00
AP	00261985	3/28/2024	CARAHSOFT TECHNOLOGY CORP	$	11,595.80
AP	00261986	3/28/2024	CARDINAL RULE PRESS	$	175.00
AP	00261987	3/28/2024	CARNEY, KELLEY	$	20.00
AP	00261988	3/28/2024	CARPENTER EQUIPMENT SVS LLC	$	772.04
AP	00261989	3/28/2024	CASWELL-POHL, MEGHAN RACHAEL	$	50.00
AP	00261990	3/28/2024	CBTS	$	594.35
AP	00261991	3/28/2024	CELO, VIOLETA	$	20.00
AP	00261992	3/28/2024	CHALK, ALICIA	$	125.00
AP	00261993	3/28/2024	CHAMBERLAIN, KIMBERLY M	$	20.00
AP	00261994	3/28/2024	CHAPT 13 STANDING TRUSTEE	$	789.01
AP	00261995	3/28/2024	CHAPTER 13 TRUSTEE	$	333.46
AP	00261996	3/28/2024	CHARTWELLS DINING	$	112,142.94
AP	00261997	3/28/2024	CHAUHAN, HARJEET	$	60.00
AP	00261998	3/28/2024	CHILDS, DOLORES	$	20.00
AP	00261999	3/28/2024	CHINTALA, SYAMALA	$	60.00
AP	00262000	3/28/2024	CHRISTIAN, LYNDA	$	40.00
AP	00262001	3/28/2024	CONKLIN, ERICA	$	50.00
AP	00262002	3/28/2024	CONRAD, MICHAEL	$	120.00
AP	00262003	3/28/2024	CONSUMERS ENERGY	$	3,016.49
AP	00262004	3/28/2024	CONSUMERS ENERGY	$	2,360.91
AP	00262005	3/28/2024	COX, JODI	$	50.00
AP	00262006	3/28/2024	CUSTOM PLUS INC	$	1,357.65
AP	00262007	3/28/2024	DALES & GRAPHIC SYSTEMS LLC	$	3,039.80
AP	00262008	3/28/2024	DAUTREMONT, MEGAN	$	20.00
AP	00262009	3/28/2024	DAVIS, LOIS T.C	$	120.00
AP	00262010	3/28/2024	DECKER, JULIE A	$	20.00
AP	00262011	3/28/2024	DETHORNE, LAURA S	$	200.00

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AP	00262012	3/28/2024	DETROIT CUTLERY INC	$	69.00
AP	00262013	3/28/2024	DIENER, BRIDGET ELISE	$	20.00
AP	00262014	3/28/2024	DINEZIO, LAURA J	$	60.00
AP	00262015	3/28/2024	DM BURR SECURITY SERVICE INC	$	2,535.69
AP	00262016	3/28/2024	DOWNING, KATHLEEN BUTTS	$	50.00
AP	00262017	3/28/2024	DTE ENERGY	$	3,604.67
AP	00262018	3/28/2024	DTE ENERGY	$	4,340.80
AP	00262019	3/28/2024	DTE ENERGY	$	87.41
AP	00262020	3/28/2024	DTE ENERGY	$	6,129.10
AP	00262021	3/28/2024	DTE ENERGY	$	4,133.24
AP	00262022	3/28/2024	DTE ENERGY	$	3,498.01
AP	00262023	3/28/2024	DURANT, DEBORAH A	$	50.00
AP	00262024	3/28/2024	EASON HORTICULTURAL RES INC.	$	123.90
AP	00262025	3/28/2024	EDUCATORS LEGAL SERVICES LLC	$	797.50
AP	00262026	3/28/2024	EGRIN, CAROLE	$	20.00
AP	00262027	3/28/2024	ELAINES BAGELS	$	91.55
AP	00262028	3/28/2024	EXECUTIVE ENERGY SVS LLC	$	1,000.00
AP	00262029	3/28/2024	FELDMAN, JOELLE	$	60.00
AP	00262030	3/28/2024	FILBY, EMMA GAIL	$	20.00
AP	00262031	3/28/2024	FLEX HS OF PONTIAC	$	14,637.00
AP	00262032	3/28/2024	FUHRWERK, DAWN N	$	40.00
AP	00262033	3/28/2024	GARY BREWER GROUP TRAVEL LLC	$	6,460.00
AP	00262034	3/28/2024	GIFFELS-WEBSTER ENGINEERS INC	$	190.00
AP	00262035	3/28/2024	GIRARDIN, AMBUR JEAN-MARIE	$	60.00
AP	00262036	3/28/2024	GLEASON, LYNN M	$	20.00
AP	00262037	3/28/2024	GLENDALE AUTO SUPPLY	$	380.88
AP	00262038	3/28/2024	GNE PAINT & SUPPLIES INC	$	2,774.15
AP	00262039	3/28/2024	GORDON FOOD SERVICE	$	8,129.43
AP	00262040	3/28/2024	GRADUATION ALLIANCE	$	185,921.44
AP	00262041	3/28/2024	GRAND RIVER ACADEMY	$	43,389.49
AP	00262042	3/28/2024	GREAT LAKES ACADEMY*	$	37,937.00
AP	00262043	3/28/2024	GUAJARDO, TERILYN j	$	60.00
AP	00262044	3/28/2024	GWILT, JENNIFER LYN	$	225.00
AP	00262045	3/28/2024	HALL, MIA	$	50.00
AP	00262046	3/28/2024	HATLEY, JEFF	$	120.00
AP	00262047	3/28/2024	HATTO, AMY	$	50.00
AP	00262048	3/28/2024	HAVENWYCK HOSPITAL INC	$	2,846.63
AP	00262049	3/28/2024	HAYES, TWANNA	$	50.00
AP	00262050	3/28/2024	HEATH, TIMOTHY JAMES	$	120.00
AP	00262051	3/28/2024	HOLLY ACADEMY	$	42,506.00
AP	00262052	3/28/2024	HOME DEPOT #2764	$	2,806.06
AP	00262053	3/28/2024	HOSA	$	2,880.00
AP	00262054	3/28/2024	HOSA - FUTURE HEALTH PROF	$	20.00
AP	00262055	3/28/2024	HR STAFFING TEAM LLC	$	19,370.26
AP	00262056	3/28/2024	HR STAFFING TEAM LLC	$	5,037.54
AP	00262057	3/28/2024	HUNGRY HOWIES PIZZA & SUBS #22	$	109.00
AP	00262058	3/28/2024	HUSCH BLACKWELL LLP	$	6,319.50
AP	00262059	3/28/2024	HUTTON, MEGAN CAROLINE	$	50.00
AP	00262060	3/28/2024	IDEAL FLOOR COVERING INC	$	4,739.69
AP	00262061	3/28/2024	IPM LABORATORIES INC.	$	99.75

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AP	00262062	3/28/2024	ISRAEL, ALEXZANDREA	$	50.00
AP	00262063	3/28/2024	J POLLACK ACAD CTR EXCELL	$	17,557.00
AP	00262064	3/28/2024	KATNIK, KENDRA SEITZ	$	300.00
AP	00262065	3/28/2024	KEHERN, KRISTINE L	$	60.00
AP	00262066	3/28/2024	KEYS GRACE ACAD	$	4,521.00
AP	00262067	3/28/2024	KISH, MARGO IMRAY	$	125.00
AP	00262068	3/28/2024	KLEMPP, JENNIFER ELIZA	$	60.00
AP	00262069	3/28/2024	KNIGHTS AUTO SUPPLY INC.	$	69.18
AP	00262070	3/28/2024	KO, CHRISTIAN	$	50.00
AP	00262071	3/28/2024	KOCSIS, NANCY	$	50.00
AP	00262072	3/28/2024	KUHN, RYAN	$	40.00
AP	00262073	3/28/2024	LAMBERT, RACHEL	$	60.00
AP	00262074	3/28/2024	LARGE, TARYNN MARIE	$	60.00
AP	00262075	3/28/2024	LAURUS ACADEMY	$	17,297.00
AP	00262076	3/28/2024	LIEDKE, TAYLOR	$	50.00
AP	00262077	3/28/2024	LIGHTHOUSE CONN ACAD K12	$	9,505.00
AP	00262078	3/28/2024	LUCKETT, DOMINIQUE	$	40.00
AP	00262079	3/28/2024	MACLEISH, ROBIN	$	50.00
AP	00262080	3/28/2024	MALDONADO, MARIA FERNANDA PADILLA	$	20.00
AP	00262081	3/28/2024	MALICKE, JEFFREY	$	120.00
AP	00262082	3/28/2024	MANN, HARKIRAT KAUR	$	60.00
AP	00262083	3/28/2024	MAPLE PRESS LLC	$	1,409.45
AP	00262084	3/28/2024	MARES, CLAUDIA CONCEPCION HERNANDEZ	$	60.00
AP	00262085	3/28/2024	MARZILLI, LINDSEY MARIE	$	50.00
AP	00262086	3/28/2024	MAXFIELD, AMY ANN	$	20.00
AP	00262087	3/28/2024	MAXI AUTOMOTIVE	$	270.63
AP	00262088	3/28/2024	MAZZOTTI, VALERIE L	$	7,500.00
AP	00262089	3/28/2024	MCCURRY, KAIIA	$	100.00
AP	00262090	3/28/2024	MCCURTIS, AMBER	$	50.00
AP	00262091	3/28/2024	MCMASTER-CARR SUPPLY COMPANY	$	207.86
AP	00262092	3/28/2024	MILES, MARKISHA	$	60.00
AP	00262093	3/28/2024	MILLARD, CHARLES	$	120.00
AP	00262094	3/28/2024	MILLER JOHNSON	$	2,387.50
AP	00262095	3/28/2024	MINAHAN, JESSICA	$	2,500.00
AP	00262096	3/28/2024	MINNESOTA LIFE INSURANCE CO	$	12,009.20
AP	00262097	3/28/2024	MOMENTUM ACADEMY	$	49,342.00
AP	00262098	3/28/2024	MONKMAN, MARISA	$	50.00
AP	00262099	3/28/2024	MOONEY, CELESTE ANN	$	40.00
AP	00262100	3/28/2024	MOSS, DEBORAH RENE	$	50.00
AP	00262101	3/28/2024	NATIONWIDE	$	3,376.32
AP	00262102	3/28/2024	NELSON, SANDRA	$	40.00
AP	00262103	3/28/2024	NORTHERN SIGN CO INC	$	3,480.00
AP	00262104	3/28/2024	OAK CNTY HEALTH DIV	$	402.00
AP	00262105	3/28/2024	OAKLAND COMMUNITY COLLEGE	$	3,109.00
AP	00262106	3/28/2024	OAKLAND FLEXTECH HS	$	17,497.00
AP	00262107	3/28/2024	OAKSIDE SCHOLARS ACAD	$	42,603.00
AP	00262108	3/28/2024	OC TREASURER	$	2,550.34
AP	00262109	3/28/2024	OLUWOLE, OMOTOLA	$	50.00
AP	00262110	3/28/2024	OREILLY AUTO PARTS	$	912.44
AP	00262111	3/28/2024	OS EDUCATION FOUNDATION	$	1,150.00

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AP	00262112	3/28/2024	PAK, EUISOOK	$	40.00
AP	00262113	3/28/2024	PATEL, BEENA D	$	60.00
AP	00262115	3/28/2024	PETROSIAN, LILIT	$	50.00
AP	00262116	3/28/2024	PETTYCASH NW	$	570.00
AP	00262117	3/28/2024	PHILLIPS, MADELYN K	$	60.00
AP	00262118	3/28/2024	PONTIAC ACADEMY FOR EXC	$	56,073.00
AP	00262119	3/28/2024	PONTIAC TREAS/PR TAX	$	2,333.39
AP	00262120	3/28/2024	PORTER, AMY	$	120.00
AP	00262121	3/28/2024	PRASHAR, ANUSUYA	$	250.00
AP	00262122	3/28/2024	PRODUCTION TOOL SUPPLY CO	$	1,950.68
AP	00262123	3/28/2024	PURITY CYLINDER GASES INC	$	377.76
AP	00262124	3/28/2024	PYNE, AUTUMN ALOHA	$	40.00
AP	00262125	3/28/2024	QUINN, JULIE	$	100.00
AP	00262126	3/28/2024	RO & BIRMINGHAM AWNING LLC	$	1,780.00
AP	00262127	3/28/2024	ROGERS, KELLY	$	7,626.00
AP	00262128	3/28/2024	ROSELL, SARA	$	32.14
AP	00262129	3/28/2024	ROSENFELD, ADAM	$	50.00
AP	00262130	3/28/2024	RSJS LLC	$	1,300.00
AP	00262131	3/28/2024	RYAN, KAREN SAUNDERS	$	50.00
AP	00262132	3/28/2024	SACKS, LAINIE R	$	50.00
AP	00262133	3/28/2024	SALAZAR, ERICA	$	20.00
AP	00262134	3/28/2024	SAN MARINO OUTDOOR SERVICES	$	3,220.00
AP	00262135	3/28/2024	SANDERS, BEVERLY	$	20.00
AP	00262136	3/28/2024	SAWKA, AMANDA	$	50.00
AP	00262137	3/28/2024	SCHAFER, MARILYN THERESE	$	20.00
AP	00262138	3/28/2024	SCHOLASTIC INC	$	16,684.66
AP	00262139	3/28/2024	SHAH, DIPTI	$	60.00
AP	00262140	3/28/2024	SHANK, KIMBERLY ANN	$	120.00
AP	00262141	3/28/2024	SHAW, DANA	$	225.00
AP	00262142	3/28/2024	SKILLSUSA MICHIGAN	$	2,280.00
AP	00262143	3/28/2024	SKONIECZNY, CELINE	$	60.00
AP	00262144	3/28/2024	SMELSER, MICHAL	$	20.00
AP	00262145	3/28/2024	SNAP ON INDUSTRIAL	$	311.97
AP	00262146	3/28/2024	SOHN LINEN SERVICE INC.	$	811.81
AP	00262147	3/28/2024	SPENCER, SHARON E	$	120.00
AP	00262148	3/28/2024	STATE MI DISB UNT FRND OF CRT	$	2,194.49
AP	00262149	3/28/2024	STATE OF MICHIGAN-DETROIT	$	1,718.79
AP	00262150	3/28/2024	STEPHENS, RACHELLE M	$	60.00
AP	00262151	3/28/2024	STEWART, JESSICA	$	50.00
AP	00262152	3/28/2024	STOLER, RICHARD K	$	191.50
AP	00262153	3/28/2024	STONE, LEIGH A	$	120.00
AP	00262154	3/28/2024	STUART M COLLIS (49530)	$	217.93
AP	00262155	3/28/2024	SULLIVAN, SUZETTE	$	50.00
AP	00262156	3/28/2024	SUMMIT NORTH INVESTMENTS LLC	$	28,709.00
AP	00262157	3/28/2024	SYSCO DETROIT LLC	$	1,147.83
AP	00262158	3/28/2024	THE ALLEN LAW GROUP PC	$	1,197.00
AP	00262159	3/28/2024	THE MILLCRAFT PAPER COMPANY	$	1,003.90
AP	00262160	3/28/2024	THE SEGAL CO (MIDWEST) INC	$	3,937.50
AP	00262161	3/28/2024	THE SHERWIN-WILLIAMS CO	$	1,256.22
AP	00262162	3/28/2024	THINKING COLLABORATIVE LLC	$	1,839.20

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AP	00262163	3/28/2024	THOMAS-CAUGHEY, DELOIS	$	50.00
AP	00262164	3/28/2024	THRUN LAW FIRM PC	$	1,410.00
AP	00262165	3/28/2024	TRENT, CHRISTINE	$	120.00
AP	00262166	3/28/2024	UPS	$	330.52
AP	00262167	3/28/2024	VELAZQUEZ CHACON, LORENA	$	60.00
AP	00262168	3/28/2024	VELO LAW OFFICE	$	100.00
AP	00262169	3/28/2024	VERIZON WIRELESS	$	13,217.85
AP	00262170	3/28/2024	VIVIAN, JENNIFER LYNN	$	900.00
AP	00262171	3/28/2024	WAHL, ELIZABETH R	$	60.00
AP	00262172	3/28/2024	WAHR, ANNE	$	1,840.00
AP	00262173	3/28/2024	WALEGA, MELISSA	$	50.00
AP	00262174	3/28/2024	WALTON CHARTER ACADEMY	$	24,505.00
AP	00262175	3/28/2024	WATERFORD MONTESSORI	$	40,333.00
AP	00262176	3/28/2024	WEAVER, BRITTANY TATIANA	$	75.00
AP	00262177	3/28/2024	WEIGEL, STEPHANIE M	$	60.00
AP	00262178	3/28/2024	WERNER, BRANDY RANAE	$	40.00
AP	00262179	3/28/2024	WESTERN, MARY BETH	$	50.00
AP	00262180	3/28/2024	WESTFALL, KELLY	$	20.00
AP	00262181	3/28/2024	WHITE, DESIREE	$	175.00
AP	00262182	3/28/2024	WILLIAMS, HEATHER	$	50.00
AP	00262183	3/28/2024	WILLIAMSON, JENNIFER SUE	$	120.00
AP	00262184	3/28/2024	WILSON, CORINNE M	$	20.00
AP	00262185	3/28/2024	WORTHINGTON-REED, RACHEL	$	100.00
AP	00262186	3/28/2024	ZELLEFROW JR, MARK ALAN	$	50.00
AP	00262187	3/28/2024	ZIER, PATRICIA ANN	$	150.00
AP	00262188	3/29/2024	PETTYCASH SW	$	1,500.00
AP	00262189	4/3/2024	PETTYCASH NE	$	1,250.00
AP	00262190	4/11/2024	ACE TRANSPORTATION INC	$	1,140.00
AP	00262191	4/11/2024	ADVANCED TECHNOLOGIES CNSLTS	$	492.00
AP	00262192	4/11/2024	AEGIS WELDING SUPPLY LLC	$	424.24
AP	00262193	4/11/2024	AEPA	$	5,754.28
AP	00262194	4/11/2024	AMERICAN PRNT HSE FT BLIND INC	$	2,251.95
AP	00262195	4/11/2024	ANDYMARK INC	$	443.30
AP	00262196	4/11/2024	APPLE COMPUTER INC	$	58,800.00
AP	00262197	4/11/2024	APPLIED INNOVATION	$	5,116.95
AP	00262198	4/11/2024	ARBOR OAKLAND GROUP	$	460.00
AP	00262199	4/11/2024	AUTOZONE STORES INC	$	128.81
AP	00262200	4/11/2024	BAKERS GAS & WELDING SUPPLY	$	133.65
AP	00262201	4/11/2024	BASIC	$	479.52
AP	00262202	4/11/2024	BURMAX COMPANY INC.	$	1,752.23
AP	00262203	4/11/2024	BUSINESS PROF OF AMERICA MI ASSC	$	940.00
AP	00262204	4/11/2024	CARDINAL RULE PRESS	$	175.00
AP	00262205	4/11/2024	CAULFORD, JENNIFER	$	120.00
AP	00262206	4/11/2024	CDW GOVERNMENT INC	$	175,108.18
AP	00262207	4/11/2024	CHAPT 13 STANDING TRUSTEE	$	789.01
AP	00262208	4/11/2024	CHAPTER 13 TRUSTEE	$	333.46
AP	00262209	4/11/2024	CHARTWELLS DINING	$	5,559.50
AP	00262210	4/11/2024	CLEAR RATE COMMUNICATIONS INC	$	1,504.15
AP	00262211	4/11/2024	COMPTON PRESS INDS LLC	$	1,467.63
AP	00262212	4/11/2024	CONSUMERS ENERGY	$	724.71

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AP	00262213	4/11/2024	CONSUMERS ENERGY	$	3,355.48
AP	00262214	4/11/2024	CONSUMERS ENERGY	$	2,726.66
AP	00262215	4/11/2024	CONSUMERS ENERGY	$	3,486.53
AP	00262216	4/11/2024	CRABTREE, HANNAH	$	300.00
AP	00262217	4/11/2024	CURRAN, DEANNE	$	100.00
AP	00262218	4/11/2024	CUSTOM PLUS INC	$	7,749.01
AP	00262219	4/11/2024	DETROIT CUTLERY INC	$	76.00
AP	00262220	4/11/2024	DICKINSON WRIGHT PLLC	$	5,076.00
AP	00262221	4/11/2024	DM BURR SECURITY SERVICE INC	$	61.73
AP	00262222	4/11/2024	DOVE EARLY CHILDHOOD CONSULTING LLC	$	908.82
AP	00262223	4/11/2024	DTE ENERGY	$	6,196.72
AP	00262224	4/11/2024	DURANT, TRAVIS	$	120.00
AP	00262225	4/11/2024	EASON HORTICULTURAL RES INC.	$	552.24
AP	00262226	4/11/2024	EBENEFIT MARKETPLACE LLC	$	1,487.50
AP	00262227	4/11/2024	ELAINES BAGELS	$	91.55
AP	00262228	4/11/2024	EPS US LLC	$	2,663.79
AP	00262229	4/11/2024	FALL, CATHRYN CADY	$	160.00
AP	00262230	4/11/2024	GATES, MEGAN	$	450.00
AP	00262231	4/11/2024	GLENDALE AUTO SUPPLY	$	544.11
AP	00262232	4/11/2024	GORDON FOOD SERVICE	$	5,934.38
AP	00262233	4/11/2024	GREAT LAKES POWER & LIGHTING	$	13,991.79
AP	00262234	4/11/2024	HAND, LORIE	$	90.00
AP	00262235	4/11/2024	HOME DEPOT #2764	$	5,403.69
AP	00262236	4/11/2024	HOME DEPOT #2764	$	409.93
AP	00262237	4/11/2024	HONIGMAN LLP	$	2,800.00
AP	00262238	4/11/2024	HR STAFFING TEAM LLC	$	35,033.98
AP	00262239	4/11/2024	HR STAFFING TEAM LLC	$	1,767.36
AP	00262240	4/11/2024	HUSCH BLACKWELL LLP	$	4,522.00
AP	00262241	4/11/2024	INDUSTRIAL CONTROL REPAIR	$	4,925.00
AP	00262242	4/11/2024	INTEGRATED DESIGN SOL LLC	$	44,949.10
AP	00262243	4/11/2024	JAY B MARKS & ASSOC ED CNSLT SVS	$	3,500.00
AP	00262244	4/11/2024	KCK INC	$	6,000.00
AP	00262245	4/11/2024	KEIPER, LISA	$	450.00
AP	00262246	4/11/2024	KEYSTONE SYSTEMS INC	$	4,123.34
AP	00262247	4/11/2024	KONICA MINOLTA BUS SOL US	$	14,977.41
AP	00262248	4/11/2024	MADISON NATIONAL LIFE INS CO	$	19,723.04
AP	00262249	4/11/2024	MANAGEDWAY COMPANY	$	3,850.00
AP	00262250	4/11/2024	MAPLE PRESS LLC	$	80.00
AP	00262251	4/11/2024	MATHESON TRI-GAS INC	$	282.22
AP	00262252	4/11/2024	MAXI AUTOMOTIVE	$	458.17
AP	00262253	4/11/2024	MAZZA AUTO PARTS	$	594.99
AP	00262254	4/11/2024	MCMASTER-CARR SUPPLY COMPANY	$	178.08
AP	00262255	4/11/2024	MELCHERT, TERI LYNN	$	1,600.00
AP	00262256	4/11/2024	METROPOLITAN LIFE INS CO	$	2,970.00
AP	00262257	4/11/2024	MI ASSOC SEC SCH PRINPL	$	398.00
AP	00262258	4/11/2024	MI STATEWIDE ED NETWORK	$	18,900.00
AP	00262259	4/11/2024	MICH ED SPECIAL SVS ASSOC	$	852.01
AP	00262260	4/11/2024	MILLER JOHNSON	$	3,584.50
AP	00262261	4/11/2024	MILLR CNFIELD PADDCK STONE PLC	$	231.00
AP	00262262	4/11/2024	MURRAY, MALIN C	$	320.00

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AP	00262263	4/11/2024	NATIONAL VISION ADMINISTRATORS LLC	$	5,196.95
AP	00262264	4/11/2024	OAK CNTY HEALTH DIV	$	350.00
AP	00262265	4/11/2024	OAKLAND COUNTY	$	58,949.75
AP	00262266	4/11/2024	OC TREASURER	$	3,690.00
AP	00262267	4/11/2024	OC WRC ADMINISTRATION	$	1,746.10
AP	00262268	4/11/2024	OFFMAN, KENNEDY	$	50.00
AP	00262269	4/11/2024	OS EDUCATION FOUNDATION	$	1,150.00
AP	00262270	4/11/2024	PETTYCASH NE	$	2,391.00
AP	00262271	4/11/2024	PETTYCASH NW	$	1,600.00
AP	00262272	4/11/2024	PETTYCASH SE	$	91.08
AP	00262273	4/11/2024	PREMIER RELOCATIONS LLC	$	20,242.50
AP	00262274	4/11/2024	PURITY CYLINDER GASES INC	$	355.59
AP	00262275	4/11/2024	QUINN, AMY ELIZABETH	$	300.00
AP	00262276	4/11/2024	R & F PAINTING LLC	$	3,200.00
AP	00262277	4/11/2024	RICE, MICHELLE R	$	1,600.00
AP	00262278	4/11/2024	ROWLEYS WHOLESALE	$	1,123.58
AP	00262279	4/11/2024	SABER BUILDING SERVICES	$	17,300.00
AP	00262280	4/11/2024	SCHOLASTIC INC	$	919.00
AP	00262281	4/11/2024	SCHOLASTIC INC	$	504.27
AP	00262282	4/11/2024	SECURELY MANAGED LLC	$	24,510.00
AP	00262283	4/11/2024	SEDDIQUI, DANIEL	$	2,000.00
AP	00262284	4/11/2024	SEHI COMPUTER PROD INC	$	10,250.60
AP	00262285	4/11/2024	SERVICAR	$	1,107.00
AP	00262286	4/11/2024	SHAFER, MARTIN	$	240.00
AP	00262287	4/11/2024	SHAVER, RHONDA	$	160.00
AP	00262288	4/11/2024	SIGNARAMA NOVI AND FLINT	$	5,846.83
AP	00262289	4/11/2024	SILVER QUILL LARGE PRINT MEDIA	$	836.00
AP	00262290	4/11/2024	SOHN LINEN SERVICE INC.	$	453.16
AP	00262291	4/11/2024	SOIL & MATERIALS ENGINEERS INC	$	3,327.25
AP	00262292	4/11/2024	SPHERO INC	$	12,641.40
AP	00262293	4/11/2024	SPIRAL BINDING CO INC	$	1,516.87
AP	00262294	4/11/2024	SPONSORSHIP SOLUTIONS LLC	$	2,400.00
AP	00262295	4/11/2024	STATE MI DISB UNT FRND OF CRT	$	2,194.49
AP	00262296	4/11/2024	STATE OF MI DEPT COMM HEALTH	$	21,192.85
AP	00262297	4/11/2024	STRATEGIC SOLUTIONS GROUP ADVISORS	$	20,615.00
AP	00262298	4/11/2024	STUART M COLLIS (49530)	$	256.98
AP	00262299	4/11/2024	TAYLOR, ELISABETH P	$	375.00
AP	00262300	4/11/2024	THE ART EXPERIENCE INC	$	3,191.00
AP	00262301	4/11/2024	THE MILLCRAFT PAPER COMPANY	$	1,557.15
AP	00262302	4/11/2024	THRUN LAW FIRM PC	$	2,190.00
AP	00262303	4/11/2024	TOBII DYNAVOX LLC	$	9,284.99
AP	00262304	4/11/2024	TRINITY HEALTH CORPORATION	$	187.50
AP	00262305	4/11/2024	UNITI FIBER LLC	$	3,255.00
AP	00262306	4/11/2024	UPS	$	163.75
AP	00262307	4/11/2024	VANDENBERG BULB CO	$	814.60
AP	00262308	4/11/2024	VELO LAW OFFICE	$	100.00
AP	00262309	4/11/2024	WEBER & OLCESE PLC	$	70.66
AP	00262310	4/11/2024	WEEKS, DAVID	$	120.00
AP	00262311	4/11/2024	WEINGARTZ SUPPLY CO.	$	10.02
AP	00262312	4/11/2024	WHY TRY LLC	$	8,000.00

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AP	00262313	4/17/2024	MICH ED SPECIAL SVS ASSOC	$	142,471.71
AP	00262314	4/25/2024	ABAD, EMMA	$	300.00
AP	00262315	4/25/2024	ALFAY, SHATHA	$	75.00
AP	00262316	4/25/2024	ALMONT COMMUNITY SCHOOLS	$	4,600.00
AP	00262317	4/25/2024	ALOUSI-MILLER, SUZANNE	$	150.00
AP	00262318	4/25/2024	ALRO STEEL	$	827.52
AP	00262319	4/25/2024	AMCOMM TELECOMMUNICATIONS	$	117,022.41
AP	00262320	4/25/2024	AMERICAN INST PREVENTIVE MED	$	4,625.00
AP	00262321	4/25/2024	AMERICAN PRNT HSE FT BLIND INC	$	85.39
AP	00262322	4/25/2024	APPLIED INNOVATION	$	1,746.10
AP	00262323	4/25/2024	ARCH ENVIRONMENTAL GROUP	$	918.00
AP	00262324	4/25/2024	AT & T TELEHOLDINGS INC	$	144.96
AP	00262325	4/25/2024	AUSTIN, AMY CHRISTINE	$	300.00
AP	00262326	4/25/2024	AUTOZONE STORES INC	$	175.91
AP	00262327	4/25/2024	B S B COMMUNICATIONS INC	$	700.00
AP	00262328	4/25/2024	BABCOCK, CASSANDRA N	$	150.00
AP	00262329	4/25/2024	BAKERS GAS & WELDING SUPPLY	$	49.12
AP	00262330	4/25/2024	BARNES, SARAH	$	300.00
AP	00262331	4/25/2024	BARNETT, JILL E	$	300.00
AP	00262332	4/25/2024	BASIC	$	461.76
AP	00262333	4/25/2024	BATES, KELLI	$	75.00
AP	00262334	4/25/2024	BILACIC, LINDSAY	$	300.00
AP	00262335	4/25/2024	BISHOP, JENNIFER L	$	75.00
AP	00262336	4/25/2024	BLANCHET, JESSICA	$	100.00
AP	00262337	4/25/2024	BOS, ALAINA	$	300.00
AP	00262338	4/25/2024	BOTTLING GROUP LLC	$	305.68
AP	00262339	4/25/2024	BRAUN, CHRISTINE ELIZABETH	$	75.00
AP	00262340	4/25/2024	BRIGHTON AREA SCHOOLS	$	9,100.00
AP	00262341	4/25/2024	BYRON AREA SCHOOLS	$	6,800.00
AP	00262342	4/25/2024	CAMPBELL, GREGORY LEE	$	1,300.00
AP	00262343	4/25/2024	CARPENTER EQUIPMENT SVS LLC	$	24.47
AP	00262344	4/25/2024	CARTER, BEATRICE	$	300.00
AP	00262345	4/25/2024	CHALK, ALICIA	$	75.00
AP	00262346	4/25/2024	CHAPT 13 STANDING TRUSTEE	$	789.01
AP	00262347	4/25/2024	CHAPTER 13 TRUSTEE	$	333.46
AP	00262348	4/25/2024	CHARTWELLS DINING	$	13,428.50
AP	00262349	4/25/2024	CHAUHAN, HARJEET	$	75.00
AP	00262350	4/25/2024	CHILD SOURCE LLC	$	454.41
AP	00262351	4/25/2024	CHINTALA, SYAMALA	$	75.00
AP	00262352	4/25/2024	CHRISTIAN, LYNDA	$	75.00
AP	00262353	4/25/2024	CITY OF ROYAL OAK	$	863.26
AP	00262354	4/25/2024	COMPTON PRESS INDS LLC	$	97.93
AP	00262355	4/25/2024	CONSUMERS ENERGY	$	2,855.31
AP	00262356	4/25/2024	CONSUMERS ENERGY	$	687.97
AP	00262357	4/25/2024	CONSUMERS ENERGY	$	2,290.95
AP	00262358	4/25/2024	COSTELLO, JULIE	$	1,600.00
AP	00262359	4/25/2024	CUSTOM PLUS INC	$	2,708.37
AP	00262360	4/25/2024	DALES & GRAPHIC SYSTEMS LLC	$	152.40
AP	00262361	4/25/2024	DALEY, LAUREN	$	300.00
AP	00262362	4/25/2024	DAVISON COMMUNITY SCHOOLS	$	33,300.00

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AP	00262363	4/25/2024	DEARBORN PUBLIC SCHOOLS	$ 16,000.00
AP	00262364	4/25/2024	DECKER, JULIE A	$ 75.00
AP	00262365	4/25/2024	DICKINSON WRIGHT PLLC	$ 3,726.00
AP	00262366	4/25/2024	DINEZIO, LAURA J	$ 75.00
AP	00262367	4/25/2024	DM BURR SECURITY SERVICE INC	$ 8,304.25
AP	00262368	4/25/2024	DTE ENERGY	$ 4,338.80
AP	00262369	4/25/2024	DTE ENERGY	$ 4,129.77
AP	00262370	4/25/2024	DTE ENERGY	$ 3,493.42
AP	00262371	4/25/2024	DTE ENERGY	$ 101.19
AP	00262372	4/25/2024	DTE ENERGY	$ 6,459.62
AP	00262373	4/25/2024	ELAINES BAGELS	$ 274.65
AP	00262374	4/25/2024	EVANS, CAROLYN	$ 75.00
AP	00262375	4/25/2024	EXECUTIVE ENERGY SVS LLC	$ 1,000.00
AP	00262376	4/25/2024	FELDMAN, JOELLE	$ 75.00
AP	00262377	4/25/2024	FLUSHING COMMUNITY SCHLS	$ 2,400.00
AP	00262378	4/25/2024	FOWLERVILLE COMM SCHLS	$ 6,800.00
AP	00262379	4/25/2024	FROHOCK, LORI ANNE	$ 300.00
AP	00262380	4/25/2024	GENESEE ISD	$ 376.00
AP	00262381	4/25/2024	GLENDALE AUTO SUPPLY	$ 344.69
AP	00262382	4/25/2024	GORDON FOOD SERVICE	$ 4,663.21
AP	00262383	4/25/2024	GRADUATION ALLIANCE	$ 185,258.49
AP	00262384	4/25/2024	HAYES, TWANNA	$ 150.00
AP	00262385	4/25/2024	HILL, JILL MARIE	$ 150.00
AP	00262386	4/25/2024	HILL, MEGAN	$ 150.00
AP	00262387	4/25/2024	HOME DEPOT #2764	$ 6,333.56
AP	00262388	4/25/2024	HOWELL PUBLIC SCHOOLS	$ 6,800.00
AP	00262389	4/25/2024	HR STAFFING TEAM LLC	$ 36,836.34
AP	00262390	4/25/2024	HR STAFFING TEAM LLC	$ 5,488.73
AP	00262391	4/25/2024	HUNGRY HOWIES PIZZA & SUBS #22	$ 84.99
AP	00262392	4/25/2024	HUSKY ENVELOPE PROD INC	$ 1,582.50
AP	00262393	4/25/2024	HUYGHE, SAMANTHA	$ 300.00
AP	00262394	4/25/2024	IMLAY CITY COMM SCHLS	$ 11,800.00
AP	00262395	4/25/2024	INTEGRATED SUPPLY NETWORK LLC	$ 770.02
AP	00262396	4/25/2024	IPM LABORATORIES INC.	$ 53.15
AP	00262397	4/25/2024	ISRAEL, ALEXZANDREA	$ 125.00
AP	00262398	4/25/2024	JASON, REBECCA	$ 300.00
AP	00262399	4/25/2024	KEECH, CARRIE	$ 150.00
AP	00262400	4/25/2024	KENNEDY, AMY	$ 150.00
AP	00262401	4/25/2024	KETZLER, ANNA	$ 300.00
AP	00262402	4/25/2024	KISH, MARGO IMRAY	$ 50.00
AP	00262403	4/25/2024	KLAPPROTH, TIFFANY	$ 75.00
AP	00262404	4/25/2024	KLEREKOPER, BETH	$ 125.00
AP	00262405	4/25/2024	KNIGHTS AUTO SUPPLY INC.	$ 1,309.03
AP	00262406	4/25/2024	KOLLCINAKU, STEPHANIE IRENE	$ 150.00
AP	00262407	4/25/2024	LAKEVIEW SCHOOL DISTRICT	$ 9,100.00
AP	00262408	4/25/2024	LAKEVILLE SCHOOL DISTRICT	$ 18,300.00
AP	00262409	4/25/2024	LARGE, TARYNN MARIE	$ 75.00
AP	00262410	4/25/2024	LEZOTTE, RENEE RUTH	$ 150.00
AP	00262411	4/25/2024	LIGHTHOUSE CONN ACAD K12	$ 388,932.28
AP	00262412	4/25/2024	LINCOLN PARK PUB SCHLS	$ 4,600.00

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AP	00262413	4/25/2024	MADISON NATIONAL LIFE INS CO	$	2,436.20
AP	00262414	4/25/2024	MANGER, MADELEINE M	$	300.00
AP	00262415	4/25/2024	MANN, HARKIRAT KAUR	$	75.00
AP	00262416	4/25/2024	MAPLE PRESS LLC	$	1,273.50
AP	00262417	4/25/2024	MARCHIONE, ELISE	$	300.00
AP	00262418	4/25/2024	MARES, CLAUDIA CONCEPCION HERNANDEZ	$	75.00
AP	00262419	4/25/2024	MATHESON TRI-GAS INC	$	141.65
AP	00262420	4/25/2024	MAXI AUTOMOTIVE	$	442.82
AP	00262421	4/25/2024	MAZZA AUTO PARTS	$	1,381.34
AP	00262422	4/25/2024	MCCURRY, KAIIA	$	50.00
AP	00262423	4/25/2024	MCCURTIS, AMBER	$	75.00
AP	00262424	4/25/2024	MCKANDERS, CAROLYN M	$	12,225.00
AP	00262425	4/25/2024	MCMASTER-CARR SUPPLY COMPANY	$	1,318.69
AP	00262426	4/25/2024	MEAGHER, APRIL	$	150.00
AP	00262427	4/25/2024	MICAKAJ, DIJANA	$	50.00
AP	00262428	4/25/2024	MICH ED SPECIAL SVS ASSOC	$	151,167.27
AP	00262429	4/25/2024	MICRO AUTO PAINT & SUPPLIES	$	579.27
AP	00262430	4/25/2024	MILAN AREA SCHOOLS	$	37,000.00
AP	00262431	4/25/2024	MILLER JOHNSON	$	729.50
AP	00262432	4/25/2024	MINNESOTA LIFE INSURANCE CO	$	11,885.90
AP	00262433	4/25/2024	MOMENTUM ACADEMY	$	71,527.00
AP	00262434	4/25/2024	MONKMAN, MARISA	$	75.00
AP	00262435	4/25/2024	MONTROSE COMM SCHLS	$	2,400.00
AP	00262436	4/25/2024	MUEHLAUSER, ERICA AIMEE	$	150.00
AP	00262437	4/25/2024	MURRAY, MALIN C	$	400.00
AP	00262438	4/25/2024	MURRAYS PARTS CITY	$	247.81
AP	00262439	4/25/2024	MV LEARNING LLC	$	42,315.20
AP	00262440	4/25/2024	NATIONWIDE	$	3,388.04
AP	00262441	4/25/2024	NORTH BRANCH AREA SCHLS	$	6,800.00
AP	00262442	4/25/2024	NORTHVILLE PUBLIC SCHOOLS	$	4,600.00
AP	00262443	4/25/2024	OAKLAND COUNTY	$	33,194.22
AP	00262444	4/25/2024	OAKLAND FLEXTECH HS	$	7,820.34
AP	00262445	4/25/2024	OC TREASURER	$	10,800.00
AP	00262446	4/25/2024	OC WRC ADMINISTRATION	$	974.21
AP	00262447	4/25/2024	OLUWOLE, OMOTOLA	$	300.00
AP	00262448	4/25/2024	OREILLY AUTO PARTS	$	674.77
AP	00262449	4/25/2024	OS EDUCATION FOUNDATION	$	1,145.00
AP	00262450	4/25/2024	PAINTERS SUPPLY & EQUIP CO	$	1,076.37
AP	00262451	4/25/2024	PENDLETON, CHRISTINE MARIE	$	150.00
AP	00262452	4/25/2024	PETERSEN, SARAH CATHERINE	$	75.00
AP	00262453	4/25/2024	PETTYCASH SE	$	625.00
AP	00262454	4/25/2024	PHILLIPS, MADELYN K	$	75.00
AP	00262455	4/25/2024	PLOTKIN, HANNAH ELYSE	$	300.00
AP	00262456	4/25/2024	PONTIAC TREAS/PR TAX	$	1,499.75
AP	00262457	4/25/2024	PR EARLY ED	$	1,700.00
AP	00262458	4/25/2024	PRINTWELL	$	22,694.02
AP	00262459	4/25/2024	PURITY CYLINDER GASES INC	$	1,023.81
AP	00262460	4/25/2024	PYNE, AUTUMN ALOHA	$	300.00
AP	00262461	4/25/2024	QUINN, JULIE	$	125.00
AP	00262462	4/25/2024	RENARD, MARILEE ELOISE	$	105.00

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AP	00262463	4/25/2024	ROAD COMMISSION OF OAK CNTY	$	148.56
AP	00262464	4/25/2024	ROMULUS COMM SCHOOLS	$	29,700.00
AP	00262465	4/25/2024	ROMZEK, HEATHER ANN	$	300.00
AP	00262466	4/25/2024	SAN MARINO OUTDOOR SERVICES	$	3,640.00
AP	00262467	4/25/2024	SCHOLASTIC INC	$	17,857.30
AP	00262468	4/25/2024	SCREEN WORKS INC	$	132.00
AP	00262469	4/25/2024	SKILLSUSA INC	$	1,258.00
AP	00262470	4/25/2024	SMOTHERS, MARY	$	150.00
AP	00262471	4/25/2024	SOHN LINEN SERVICE INC.	$	335.15
AP	00262472	4/25/2024	SOUTH REDFORD SCHL DIST	$	13,700.00
AP	00262473	4/25/2024	STATE MI BUREAU CONST CODES	$	75.00
AP	00262474	4/25/2024	STATE MI DISB UNT FRND OF CRT	$	2,194.49
AP	00262475	4/25/2024	STATE MI STATE POL CNTRL RCRDS	$	2,966.25
AP	00262476	4/25/2024	STATE OF MI DEPT COMM HEALTH	$	21,192.85
AP	00262477	4/25/2024	STATE OF MICHIGAN-DETROIT	$	1,126.99
AP	00262478	4/25/2024	STATE WIRE & TERMINAL INC.	$	107.39
AP	00262479	4/25/2024	STEPHENS, ARIANNE	$	300.00
AP	00262480	4/25/2024	STEVENS, NATALIE	$	150.00
AP	00262481	4/25/2024	STUART M COLLIS (49530)	$	241.04
AP	00262482	4/25/2024	SUMMIT NORTH INVESTMENTS LLC	$	28,709.00
AP	00262483	4/25/2024	TEFFER, JILL ELLEN	$	150.00
AP	00262484	4/25/2024	THE FP HORAK COMPANY	$	2,750.00
AP	00262485	4/25/2024	THE MILLCRAFT PAPER COMPANY	$	1,510.18
AP	00262486	4/25/2024	THOMAS, KELLY LYN	$	300.00
AP	00262487	4/25/2024	THRUN LAW FIRM PC	$	3,037.27
AP	00262488	4/25/2024	TOTO, LESLEY NICOLE	$	150.00
AP	00262489	4/25/2024	TRANSAMERICA LIFE INS CO	$	3,545.09
AP	00262490	4/25/2024	UEBBING, CAITLYN MARIE	$	75.00
AP	00262491	4/25/2024	UPS	$	137.91
AP	00262492	4/25/2024	URBAN SUPTS ASSOC OF AMERICA	$	525.00
AP	00262493	4/25/2024	USPS	$	10,000.00
AP	00262494	4/25/2024	VEDAGIRI, GAYATHRI	$	75.00
AP	00262495	4/25/2024	VELO LAW OFFICE	$	100.00
AP	00262496	4/25/2024	VERIZON WIRELESS	$	3,304.41
AP	00262497	4/25/2024	VERIZON WIRELESS	$	14,262.05
AP	00262498	4/25/2024	VERIZON WIRELESS	$	2,943.94
AP	00262499	4/25/2024	WALKER, RACHAEL	$	225.00
AP	00262500	4/25/2024	WEAVER, BRITTANY TATIANA	$	75.00
AP	00262501	4/25/2024	WEINGARTZ SUPPLY CO.	$	137.55
AP	00262502	4/25/2024	WESTERN STATES ENV & LABEL CO	$	277.53
AP	00262503	4/25/2024	WESTWOOD COMM SCHLS	$	13,900.00
AP	00262504	4/25/2024	WHITE, DESIREE	$	75.00
AP	00262505	4/25/2024	WHITMORE LAKE PUB SCHLS	$	4,600.00
AP	00262506	4/25/2024	WILLIAMSTON COMM SCHLS	$	44,100.00
AP	00262507	4/25/2024	WINDELER, JENNIFER R	$	150.00
AP	00262508	4/25/2024	WORTHINGTON-REED, RACHEL	$	125.00
AP	00262509	4/25/2024	YOUNG SUPPLY COMPANY	$	17,592.00
AP	00262510	4/25/2024	YOUNG, JANINE CHUMNEY	$	300.00
AP	00262511	4/25/2024	YPSILANTI PUB SCHLS	$	23,300.00
AP	00262512	4/25/2024	ZEESE, SYDNEY ROSE	$	300.00

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AP	00262513	4/25/2024	ZIER, PATRICIA ANN	$	125.00
AP	00262514	4/25/2024	ZWILLING JA HENCKELS LLC	$	850.60
AP	00262515	5/9/2024	AEGIS WELDING SUPPLY LLC	$	187.78
AP	00262516	5/9/2024	AIDEX EAST EDUC SYSTEMS	$	48,015.00
AP	00262517	5/9/2024	ALRO STEEL	$	722.04
AP	00262518	5/9/2024	AMCOMM TELECOMMUNICATIONS	$	3,000.00
AP	00262519	5/9/2024	AMERICAN INST PREVENTIVE MED	$	65.96
AP	00262520	5/9/2024	AMERICAN PRNT HSE FT BLIND INC	$	3,576.26
AP	00262521	5/9/2024	APPLIED INNOVATION	$	2,750.33
AP	00262522	5/9/2024	ARBOR OAKLAND GROUP	$	2,475.00
AP	00262523	5/9/2024	ASSESSMENT TECH INST LLC	$	12,180.00
AP	00262524	5/9/2024	AUTOZONE STORES INC	$	280.72
AP	00262525	5/9/2024	AVANT ASSESSMENT LLC	$	19,999.50
AP	00262526	5/9/2024	AZZO, HADEEL	$	437.50
AP	00262527	5/9/2024	B S B COMMUNICATIONS INC	$	5,350.00
AP	00262528	5/9/2024	BAKERS GAS & WELDING SUPPLY	$	729.25
AP	00262529	5/9/2024	BLEAU, MATTHEW FREDERICK	$	120.00
AP	00262530	5/9/2024	BRITTON-BONDAR, AHLIVIA	$	175.00
AP	00262531	5/9/2024	BROCK, STEPHEN EDWARD	$	5,000.00
AP	00262532	5/9/2024	BROOKE WEINGARDEN DO MPH PLLC	$	1,000.00
AP	00262533	5/9/2024	BROWN, ALICIA ANN	$	120.00
AP	00262534	5/9/2024	BROWN, LISA MARIE	$	1,000.00
AP	00262535	5/9/2024	BROWN-PERKINS, TRACI	$	120.00
AP	00262536	5/9/2024	CAMPBELL, TAMARA RENEE	$	1,000.00
AP	00262537	5/9/2024	CARDENAS, MARTA ZUNIGA	$	175.00
AP	00262538	5/9/2024	CDW GOVERNMENT LLC	$	27,339.00
AP	00262539	5/9/2024	CHAPT 13 STANDING TRUSTEE	$	789.01
AP	00262540	5/9/2024	CHAPTER 13 TRUSTEE	$	333.46
AP	00262541	5/9/2024	CHARRON, MICHELLE LASS	$	1,800.00
AP	00262542	5/9/2024	CHARTWELLS DINING	$	31,651.00
AP	00262543	5/9/2024	CLARK HILL PLC	$	152.50
AP	00262544	5/9/2024	CLEAR RATE COMMUNICATIONS INC	$	1,529.04
AP	00262545	5/9/2024	COMPTON PRESS INDS LLC	$	97.93
AP	00262546	5/9/2024	CONSUMERS ENERGY	$	2,169.58
AP	00262547	5/9/2024	CONSUMERS ENERGY	$	1,923.35
AP	00262548	5/9/2024	CONSUMERS ENERGY	$	2,400.89
AP	00262549	5/9/2024	COOLEY, HEIDI	$	1,000.00
AP	00262550	5/9/2024	CUSTOM PLUS INC	$	30,786.00
AP	00262551	5/9/2024	DEJESUS, ANGELICA	$	175.00
AP	00262552	5/9/2024	DETROIT CUTLERY INC	$	137.00
AP	00262553	5/9/2024	DIXON, FATIMA A	$	1,000.00
AP	00262554	5/9/2024	DM BURR SECURITY SERVICE INC	$	2,541.86
AP	00262555	5/9/2024	DTE ENERGY	$	6,206.92
AP	00262556	5/9/2024	DURANT, TRAVIS	$	120.00
AP	00262557	5/9/2024	EBENEFIT MARKETPLACE LLC	$	1,497.50
AP	00262558	5/9/2024	ELAINES BAGELS	$	183.10
AP	00262559	5/9/2024	EMPEY, AMY	$	175.00
AP	00262560	5/9/2024	FALENSKI, BRIDGET MARIE	$	1,000.00
AP	00262561	5/9/2024	FOX, KAYLA	$	500.00
AP	00262562	5/9/2024	FREDERICK, KATHERINE	$	175.00

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AP	00262563	5/9/2024	GILLETT, MARINA	$	120.00
AP	00262564	5/9/2024	GLENDALE AUTO SUPPLY	$	126.54
AP	00262565	5/9/2024	GLOWFORGE INC	$	17,476.00
AP	00262566	5/9/2024	GNE PAINT & SUPPLIES INC	$	4,227.26
AP	00262567	5/9/2024	GOODSELL, BRONSON	$	1,000.00
AP	00262568	5/9/2024	GORDON FOOD SERVICE	$	4,374.15
AP	00262569	5/9/2024	GRANT, MARKITA	$	175.00
AP	00262570	5/9/2024	GREEN, LAURA	$	500.00
AP	00262571	5/9/2024	HARKER, JENNIFER	$	175.00
AP	00262572	5/9/2024	HARRIS, GEORGETTE	$	120.00
AP	00262573	5/9/2024	HIGHSCOPE ED RSRCH FND	$	5,831.99
AP	00262574	5/9/2024	HODGINS, MADISON	$	175.00
AP	00262575	5/9/2024	HOME DEPOT #2764	$	2,530.93
AP	00262576	5/9/2024	HONIGMAN LLP	$	2,800.00
AP	00262577	5/9/2024	HPS LLC	$	50,099.57
AP	00262578	5/9/2024	HR STAFFING TEAM LLC	$	19,092.89
AP	00262579	5/9/2024	HR STAFFING TEAM LLC	$	7,769.48
AP	00262580	5/9/2024	HUGHES, STEPHANIE	$	175.00
AP	00262581	5/9/2024	HUNGERFORD, MONICA SHAE	$	160.00
AP	00262582	5/9/2024	IMAGINE LEARNING LLC	$	202,800.00
AP	00262583	5/9/2024	INTEGRATED SUPPLY NETWORK LLC	$	96.12
AP	00262584	5/9/2024	INTL BROTHERHOOD OF ELECT WRKS UNION #17	$	2,500.00
AP	00262585	5/9/2024	IPM LABORATORIES INC.	$	203.15
AP	00262586	5/9/2024	KAMARAJ, PADMIMIROJA	$	175.00
AP	00262587	5/9/2024	KEMPER, MACKENZIE	$	175.00
AP	00262588	5/9/2024	KEYS GRACE ACAD	$	19,336.29
AP	00262589	5/9/2024	KEYSTONE SYSTEMS INC	$	4,123.34
AP	00262590	5/9/2024	KONICA MINOLTA BUS SOL US	$	6,611.83
AP	00262591	5/9/2024	KULIE, ARIEL	$	175.00
AP	00262592	5/9/2024	LAZCANO PAEZ, ROSENDA DANIELA	$	175.00
AP	00262593	5/9/2024	LINDE GAS & EQUIPMENT INC	$	171.24
AP	00262594	5/9/2024	LONDERGAN, ANDREW	$	1,000.00
AP	00262595	5/9/2024	LYNADY, LEAH	$	175.00
AP	00262596	5/9/2024	MADISON NATIONAL LIFE INS CO	$	19,729.58
AP	00262597	5/9/2024	MALICKE, JEFFREY	$	120.00
AP	00262598	5/9/2024	MANAGEDWAY COMPANY	$	3,850.00
AP	00262599	5/9/2024	MAPLE PRESS LLC	$	420.13
AP	00262600	5/9/2024	MARTIN, STACI	$	175.00
AP	00262601	5/9/2024	MAXI AUTOMOTIVE	$	151.20
AP	00262602	5/9/2024	MAZZA AUTO PARTS	$	337.54
AP	00262603	5/9/2024	MCCASKEY, HEIDI	$	175.00
AP	00262604	5/9/2024	MCDONALD, JILL M.	$	437.50
AP	00262605	5/9/2024	MCFALONE CONSULTING LLC	$	3,295.00
AP	00262606	5/9/2024	MCMASTER-CARR SUPPLY COMPANY	$	445.29
AP	00262607	5/9/2024	MEDINA, STEPHANIE	$	175.00
AP	00262608	5/9/2024	METRO PARENT LLC	$	13,420.00
AP	00262609	5/9/2024	MEYERS, MARISSA	$	175.00
AP	00262610	5/9/2024	MINNESOTA LIFE INSURANCE CO	$	12,054.11
AP	00262611	5/9/2024	NAGLE, JESSICA	$	175.00
AP	00262612	5/9/2024	NATIONAL VISION ADMINISTRATORS LLC	$	5,233.05

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AP	00262613	5/9/2024	NATIONWIDE	$	3,207.92
AP	00262614	5/9/2024	NEW OAKLAND FAMILY CENTERS	$	35,900.00
AP	00262615	5/9/2024	NORTHSTAR CUSTOM PAINTING CORP	$	5,845.00
AP	00262616	5/9/2024	NORTON, HEIDI R	$	900.00
AP	00262617	5/9/2024	NOTRE DAME PREPARATORY	$	125.00
AP	00262618	5/9/2024	NOVA ENVIRONMENTAL INC	$	4,932.25
AP	00262619	5/9/2024	OAK CNTY SCHL BOARD ASSN	$	1,980.00
AP	00262620	5/9/2024	OAKLAND COUNTY	$	117,503.66
AP	00262621	5/9/2024	OC TREASURER	$	8,762.20
AP	00262622	5/9/2024	OC WRC ADMINISTRATION	$	1,846.98
AP	00262623	5/9/2024	ODROBINA, TAMRA L	$	175.00
AP	00262624	5/9/2024	ORIHEL, MARIAN C	$	1,440.00
AP	00262625	5/9/2024	OS EDUCATION FOUNDATION	$	1,150.00
AP	00262626	5/9/2024	OWEN, JAIME A	$	1,000.00
AP	00262627	5/9/2024	PATTERSON, KARL THOMAS	$	1,000.00
AP	00262628	5/9/2024	PEDLEY, DENA	$	175.00
AP	00262629	5/9/2024	PETTYCASH SW	$	300.00
AP	00262630	5/9/2024	PIONEER DOOR COMPANY	$	4,625.00
AP	00262631	5/9/2024	POOSCH, CHRISTIAN	$	500.00
AP	00262632	5/9/2024	PRYKUCKI, MICHELLE	$	105.00
AP	00262633	5/9/2024	PURKEY, CYNTHIA	$	175.00
AP	00262634	5/9/2024	REALITYWORKS INC	$	51,684.08
AP	00262635	5/9/2024	RENARD, MARILEE ELOISE	$	140.00
AP	00262636	5/9/2024	RHEY, LINDSAY KATHERINE NOVARA	$	437.50
AP	00262637	5/9/2024	RISTICH, JESSICA	$	437.50
AP	00262638	5/9/2024	ROAD COMMISSION OF OAK CNTY	$	297.12
AP	00262639	5/9/2024	ROBERTSON, LYNNE L	$	1,300.00
AP	00262640	5/9/2024	ROLANDO, SCOTT RICHARD	$	120.00
AP	00262641	5/9/2024	RUSSELL, ALISSA	$	175.00
AP	00262642	5/9/2024	SABER BUILDING SERVICES	$	17,300.00
AP	00262643	5/9/2024	SAN MARINO OUTDOOR SERVICES	$	2,440.00
AP	00262644	5/9/2024	SCHOLASTIC INC	$	339.00
AP	00262645	5/9/2024	SCREEN WORKS INC	$	400.00
AP	00262646	5/9/2024	SECURELY MANAGED LLC	$	24,510.00
AP	00262647	5/9/2024	SERVICAR	$	2,289.12
AP	00262648	5/9/2024	SHAFFER, MELISSA	$	120.00
AP	00262649	5/9/2024	SHEAR, SARAH	$	1,500.00
AP	00262650	5/9/2024	SHELTON, KANDACE	$	175.00
AP	00262651	5/9/2024	SILVER QUILL LARGE PRINT MEDIA	$	1,779.00
AP	00262652	5/9/2024	SIMPSON, LINDSAY	$	175.00
AP	00262653	5/9/2024	SKILLSUSA MICHIGAN	$	10,176.00
AP	00262654	5/9/2024	SOHN LINEN SERVICE INC.	$	83.95
AP	00262655	5/9/2024	SOIL & MATERIALS ENGINEERS INC	$	2,582.26
AP	00262656	5/9/2024	SOUND DIMENSIONS LLC	$	330.00
AP	00262657	5/9/2024	SOUTHFIELD, TWP OF	$	1,992.00
AP	00262658	5/9/2024	SPIRKO, CATHERINE	$	175.00
AP	00262659	5/9/2024	STATE MI BUREAU CONST CODES	$	75.00
AP	00262660	5/9/2024	STATE MI DISB UNT FRND OF CRT	$	2,194.49
AP	00262661	5/9/2024	STRATEGIC SOLUTIONS GROUP ADVISORS	$	32,024.00
AP	00262662	5/9/2024	STUART M COLLIS (49530)	$	256.99

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AP	00262663	5/9/2024	THE MILLCRAFT PAPER COMPANY	$	3,246.04
AP	00262664	5/9/2024	THE SEGAL CO (MIDWEST) INC	$	1,874.97
AP	00262665	5/9/2024	THRUN LAW FIRM PC	$	549.00
AP	00262666	5/9/2024	TOBII DYNAVOX LLC	$	310.00
AP	00262667	5/9/2024	TOUSIGNANT, SAMANTHA	$	175.00
AP	00262668	5/9/2024	TRANSAMERICA LIFE INS CO	$	3,717.38
AP	00262669	5/9/2024	UNITI FIBER LLC	$	3,255.00
AP	00262670	5/9/2024	UPS	$	147.64
AP	00262671	5/9/2024	VELO LAW OFFICE	$	100.00
AP	00262672	5/9/2024	VERIZON WIRELESS	$	13,795.66
AP	00262673	5/9/2024	WADSWORTH CONTROL SYSTEMS INC	$	5,980.00
AP	00262674	5/9/2024	WALKER, RACHAEL	$	1,000.00
AP	00262675	5/9/2024	WEINGARTZ SUPPLY CO.	$	123.24
AP	00262676	5/9/2024	WESTERN STATES ENV & LABEL CO	$	204.40
AP	00262677	5/9/2024	WHEELER, REBECCA L	$	1,425.00
AP	00262678	5/9/2024	WHITFIELD, STACIE	$	175.00
AP	00262679	5/9/2024	WILLIAMSON, JENNIFER SUE	$	120.00
AP	00262680	5/9/2024	WOODBERG, LINDSAY	$	437.50
AP	00262681	5/9/2024	ZOTOS LEADERSHIP LLC	$	3,300.00
AP	00262682	5/23/2024	ACCO BRAND CORP	$	319.25
AP	00262683	5/23/2024	ACE TRANSPORTATION INC	$	1,905.00
AP	00262684	5/23/2024	AEGIS WELDING SUPPLY LLC	$	1,838.53
AP	00262685	5/23/2024	AMCOMM TELECOMMUNICATIONS	$	2,225.00
AP	00262686	5/23/2024	AMERICAN MATERIAL HNDLG INC	$	615.00
AP	00262687	5/23/2024	AMERICAN PRNT HSE FT BLIND INC	$	763.37
AP	00262688	5/23/2024	APPLE COMPUTER INC	$	50,272.80
AP	00262689	5/23/2024	APPLIED INNOVATION	$	291.61
AP	00262690	5/23/2024	ARCANGELI, ELIZABETH BRITTON	$	210.00
AP	00262691	5/23/2024	AT & T TELEHOLDINGS INC	$	144.96
AP	00262692	5/23/2024	B S B COMMUNICATIONS INC	$	271.47
AP	00262693	5/23/2024	BAKER, GARRICK	$	120.00
AP	00262694	5/23/2024	BASIC	$	475.08
AP	00262695	5/23/2024	BECHER, MARIA E	$	100.00
AP	00262696	5/23/2024	BURMAX COMPANY INC.	$	1,370.85
AP	00262697	5/23/2024	CAMPBELL, GREGORY LEE	$	1,300.00
AP	00262698	5/23/2024	CDW GOVERNMENT INC	$	5,461.69
AP	00262699	5/23/2024	CHAPMAN, TRACY LYNN	$	1,300.00
AP	00262700	5/23/2024	CHAPT 13 STANDING TRUSTEE	$	789.01
AP	00262701	5/23/2024	CHAPTER 13 TRUSTEE	$	333.46
AP	00262702	5/23/2024	CHARTWELLS DINING	$	26,615.00
AP	00262703	5/23/2024	CITY OF ROYAL OAK	$	2,423.88
AP	00262704	5/23/2024	CITY OF WIXOM	$	2,419.82
AP	00262705	5/23/2024	CLARK HILL PLC	$	8,007.00
AP	00262706	5/23/2024	COMPTON PRESS INDS LLC	$	304.65
AP	00262707	5/23/2024	COOPER, RICHARD	$	90.00
AP	00262708	5/23/2024	CUSTOM PLUS INC	$	4,924.20
AP	00262709	5/23/2024	DALES & GRAPHIC SYSTEMS LLC	$	75.00
AP	00262710	5/23/2024	DAVIS, LOIS T.C	$	120.00
AP	00262711	5/23/2024	DEREK COOKSON PHOTOGRAPHY	$	7,000.00
AP	00262712	5/23/2024	DETROIT CUTLERY INC	$	82.00

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AP	00262713	5/23/2024	DICKINSON WRIGHT PLLC	$	342.00
AP	00262714	5/23/2024	DM BURR SECURITY SERVICE INC	$	2,473.96
AP	00262715	5/23/2024	DTE ENERGY	$	4,344.01
AP	00262716	5/23/2024	DTE ENERGY	$	3,591.25
AP	00262717	5/23/2024	DTE ENERGY	$	3,512.74
AP	00262718	5/23/2024	DTE ENERGY	$	128.22
AP	00262719	5/23/2024	DTE ENERGY	$	6,125.66
AP	00262720	5/23/2024	DTE ENERGY	$	4,129.56
AP	00262721	5/23/2024	ELAINES BAGELS	$	91.55
AP	00262722	5/23/2024	EXECUTIVE ENERGY SVS LLC	$	1,000.00
AP	00262723	5/23/2024	GENESEE ISD	$	878.00
AP	00262724	5/23/2024	GNE PAINT & SUPPLIES INC	$	329.06
AP	00262725	5/23/2024	GORDON FOOD SERVICE	$	8,927.98
AP	00262726	5/23/2024	GRADUATION ALLIANCE	$	178,297.49
AP	00262727	5/23/2024	GRAINGER	$	493.58
AP	00262728	5/23/2024	HANCSAK, TYLER	$	210.00
AP	00262729	5/23/2024	HARRINGTON, ESPERANZA SHELTON	$	90.00
AP	00262730	5/23/2024	HATLEY, JEFF	$	120.00
AP	00262731	5/23/2024	HEATH, TIMOTHY JAMES	$	120.00
AP	00262732	5/23/2024	HIGHSCOPE ED RSRCH FND	$	7,080.00
AP	00262733	5/23/2024	HOHLBEIN, AMY SUZANNE HAILEY	$	210.00
AP	00262734	5/23/2024	HOME DEPOT #2764	$	1,495.83
AP	00262735	5/23/2024	HR STAFFING TEAM LLC	$	38,875.98
AP	00262736	5/23/2024	HR STAFFING TEAM LLC	$	5,713.62
AP	00262737	5/23/2024	HUBERT COMPANY LLC	$	13,376.37
AP	00262738	5/23/2024	HULINGS AND ASSOCIATES LLC	$	500.00
AP	00262739	5/23/2024	HUSCH BLACKWELL LLP	$	6,899.50
AP	00262740	5/23/2024	IDEAL FLOOR COVERING INC	$	3,795.00
AP	00262741	5/23/2024	IMAGINE LEARNING LLC	$	32,400.00
AP	00262742	5/23/2024	IPM LABORATORIES INC.	$	332.36
AP	00262743	5/23/2024	IST OHIO INC	$	5,660.00
AP	00262744	5/23/2024	J POLLACK ACAD CTR EXCELL	$	40,203.25
AP	00262745	5/23/2024	JACOBS-HEMPSALL, SARAH S.	$	90.00
AP	00262746	5/23/2024	JOINT VENTURE HOSPITAL LABS LLC	$	25.00
AP	00262747	5/23/2024	KALINOWSKI, LAURA	$	750.00
AP	00262748	5/23/2024	KEIPER, LISA	$	225.00
AP	00262749	5/23/2024	KEYS GRACE ACAD	$	47,148.14
AP	00262750	5/23/2024	KNIGHTS AUTO SUPPLY INC.	$	165.09
AP	00262751	5/23/2024	KOEHLER, CHRISTIAN	$	90.00
AP	00262752	5/23/2024	KRAIZA, DANIEL CARL	$	472.50
AP	00262753	5/23/2024	LAIRD PLASTICS INC	$	793.50
AP	00262754	5/23/2024	LEIGH, CHRISTOPHER	$	90.00
AP	00262755	5/23/2024	LINCOLN LEARNING SOLUTIONS INC	$	72,386.01
AP	00262756	5/23/2024	LYNCH, GRACE MARIE	$	125.00
AP	00262757	5/23/2024	MANDO, MAISOUN A	$	90.00
AP	00262758	5/23/2024	MAPLE PRESS LLC	$	247.29
AP	00262759	5/23/2024	MATHESON TRI-GAS INC	$	141.65
AP	00262760	5/23/2024	MAVIS, THOMAS L	$	90.00
AP	00262761	5/23/2024	MCMASTER-CARR SUPPLY COMPANY	$	467.98
AP	00262762	5/23/2024	MICH ED SPECIAL SVS ASSOC	$	146,814.38

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AP	00262763	5/23/2024	MMH CLEARINGHOUSE	$	449.40
AP	00262764	5/23/2024	MOMENTUM ACADEMY	$	34,613.00
AP	00262765	5/23/2024	MURRAY, MALIN C	$	400.00
AP	00262766	5/23/2024	MURRAYS PARTS CITY	$	150.21
AP	00262767	5/23/2024	MUYLAERT JR, FRANCIS	$	120.00
AP	00262768	5/23/2024	OAKLAND COUNTY	$	12,874.09
AP	00262769	5/23/2024	OHLRICH, JENNIFER S	$	90.00
AP	00262770	5/23/2024	OS EDUCATION FOUNDATION	$	1,165.00
AP	00262771	5/23/2024	PEOPLE DRIVEN TECHNOLOGY INC	$	311,704.95
AP	00262772	5/23/2024	PETTYCASH NE	$	400.00
AP	00262773	5/23/2024	PETTYCASH NW	$	800.00
AP	00262774	5/23/2024	PETTYCASH SW	$	1,000.00
AP	00262775	5/23/2024	PHONAK INC	$	3,026.96
AP	00262776	5/23/2024	PONTIAC TREAS/PR TAX	$	1,575.74
AP	00262777	5/23/2024	PORTER, AMY	$	120.00
AP	00262778	5/23/2024	PREMIER RELOCATIONS LLC	$	2,460.00
AP	00262779	5/23/2024	PURITY CYLINDER GASES INC	$	422.23
AP	00262780	5/23/2024	SAVONE, CATHERINE THERESA	$	315.00
AP	00262781	5/23/2024	SCHOLASTIC INC	$	7.96
AP	00262782	5/23/2024	SCREEN WORKS INC	$	105.00
AP	00262783	5/23/2024	SHANK, KIMBERLY ANN	$	120.00
AP	00262784	5/23/2024	SHEPHERDS HOLLOW GOLF CLUB	$	5,051.05
AP	00262785	5/23/2024	SILVER QUILL LARGE PRINT MEDIA	$	0.68
AP	00262786	5/23/2024	SKILLSUSA MICHIGAN	$	5,498.00
AP	00262787	5/23/2024	SOHN LINEN SERVICE INC.	$	526.71
AP	00262788	5/23/2024	SOIL & MATERIALS ENGINEERS INC	$	20,147.25
AP	00262789	5/23/2024	SPENCER, SHARON E	$	120.00
AP	00262790	5/23/2024	SPINELLI, EMILY	$	1,600.00
AP	00262791	5/23/2024	SPIRAL BINDING CO INC	$	414.50
AP	00262792	5/23/2024	SQUARE ONE EDUCATION NETWORK	$	12,000.00
AP	00262793	5/23/2024	STAPLES INC	$	2,493.73
AP	00262794	5/23/2024	STATE MI DISB UNT FRND OF CRT	$	2,194.49
AP	00262795	5/23/2024	STATE MI STATE POL CNTRL RCRDS	$	4,373.50
AP	00262796	5/23/2024	STATE OF MICHIGAN-DETROIT	$	1,202.56
AP	00262797	5/23/2024	SYSCO DETROIT LLC	$	1,440.73
AP	00262798	5/23/2024	TEXTHELP INC	$	5,715.36
AP	00262799	5/23/2024	THE ENVELOPE PRINTERY INC	$	2,050.91
AP	00262800	5/23/2024	THE MILLCRAFT PAPER COMPANY	$	2,535.99
AP	00262801	5/23/2024	THRUN LAW FIRM PC	$	350.00
AP	00262802	5/23/2024	TIANEN, JENNIFER MARIE	$	63.40
AP	00262803	5/23/2024	TRENT, CHRISTINE	$	120.00
AP	00262804	5/23/2024	TURNER, MICHAEL DANIEL	$	210.00
AP	00262805	5/23/2024	UPS	$	148.70
AP	00262806	5/23/2024	VELO LAW OFFICE	$	100.00
AP	00262807	5/23/2024	VENKATESAN, SUGANYA	$	80.00
AP	00262808	5/23/2024	VERIZON WIRELESS	$	4,067.65
AP	00262809	5/23/2024	VERIZON WIRELESS	$	3,739.81
AP	00262810	5/23/2024	WAHR, ANNE	$	1,040.00
AP	00262811	5/23/2024	WATERFORD TWP DEPT PUB WRKS	$	1,446.62
AP	00262812	5/23/2024	WATERMARK APPAREL LLC	$	1,390.00

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AP	00262813	5/23/2024	WAYNE RESA	$	348,282.00
AP	00262814	5/23/2024	ZIRNIS, JASON	$	1,396.14
AP	00262815	6/6/2024	ACE TRANSPORTATION INC	$	696.00
AP	00262816	6/6/2024	AEGIS WELDING SUPPLY LLC	$	385.04
AP	00262817	6/6/2024	AIRGAS USA LLC	$	99.45
AP	00262818	6/6/2024	ALFAY, SHATHA	$	20.00
AP	00262819	6/6/2024	AMERICAN PRNT HSE FT BLIND INC	$	694.09
AP	00262820	6/6/2024	ANANDANARAYANAN, VIDHYAWATHY	$	20.00
AP	00262821	6/6/2024	ANGEL, STACIE LYNN	$	1,500.00
AP	00262822	6/6/2024	APPLE COMPUTER INC	$	29,340.00
AP	00262823	6/6/2024	APPLIED INNOVATION	$	16,087.99
AP	00262824	6/6/2024	AZZO, HADEEL	$	437.50
AP	00262825	6/6/2024	BAKER, JAMIECEE	$	260.00
AP	00262826	6/6/2024	BAKERS GAS & WELDING SUPPLY	$	118.25
AP	00262827	6/6/2024	BARD, EMILY	$	700.00
AP	00262828	6/6/2024	BASSON, CHRISTINA	$	700.00
AP	00262829	6/6/2024	BEASLEY MEDIA GROUP LLC	$	24,976.14
AP	00262830	6/6/2024	BEDI, HARMINDER KAUR	$	60.00
AP	00262831	6/6/2024	BELZYT, LINDSEY	$	500.00
AP	00262832	6/6/2024	BENNETT, ALICIA B	$	300.00
AP	00262833	6/6/2024	BINGHAM, ALISSA M	$	345.00
AP	00262834	6/6/2024	BLACKWELL, COURTNEY	$	50.00
AP	00262835	6/6/2024	BLAESKE, SHANNON TRYON	$	20.00
AP	00262836	6/6/2024	BLAND, JENNIFER L	$	100.00
AP	00262837	6/6/2024	BONDS, VICTOR A	$	20.00
AP	00262838	6/6/2024	BORMANN, KIMBERLY JEAN	$	20.00
AP	00262839	6/6/2024	BOXCAR STUDIO	$	2,400.00
AP	00262840	6/6/2024	BOYADJIAN, LISA C	$	150.00
AP	00262841	6/6/2024	BRADY, KAREN VALERIE	$	480.00
AP	00262842	6/6/2024	BRAUN, CHRISTINE ELIZABETH	$	100.00
AP	00262843	6/6/2024	BUBB, STEVEN	$	271.20
AP	00262844	6/6/2024	BURCHI, MARGARET A	$	700.00
AP	00262845	6/6/2024	BURNS, MATT	$	378.56
AP	00262846	6/6/2024	CADEAU, JANET M	$	90.00
AP	00262847	6/6/2024	CAIN, COLLEEN	$	225.00
AP	00262848	6/6/2024	CARNEY, KELLEY	$	20.00
AP	00262849	6/6/2024	CASTELL	$	4,050.00
AP	00262850	6/6/2024	CATLIN, KIMBERLY S	$	25.00
AP	00262851	6/6/2024	CDW GOVERNMENT INC	$	9,630.50
AP	00262852	6/6/2024	CDW GOVERNMENT LLC	$	21,000.00
AP	00262853	6/6/2024	CHALK, ALICIA	$	100.00
AP	00262854	6/6/2024	CHAPMAN, TRACY LYNN	$	1,300.00
AP	00262855	6/6/2024	CHAPT 13 STANDING TRUSTEE	$	789.01
AP	00262856	6/6/2024	CHAPTER 13 TRUSTEE	$	333.46
AP	00262857	6/6/2024	CHARTWELLS DINING	$	15,217.00
AP	00262858	6/6/2024	CHAUHAN, HARJEET	$	20.00
AP	00262859	6/6/2024	CHILDS, DOLORES	$	20.00
AP	00262860	6/6/2024	CHURCH, CHLOE	$	700.00
AP	00262861	6/6/2024	COLLINS, CASEY	$	700.00
AP	00262862	6/6/2024	COMPTON PRESS INDS LLC	$	738.26

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AP	00262863	6/6/2024	CONKLIN, ERICA	$	100.00
AP	00262864	6/6/2024	CONSUMERS ENERGY	$	1,016.54
AP	00262865	6/6/2024	CONSUMERS ENERGY	$	316.51
AP	00262866	6/6/2024	CONSUMERS ENERGY	$	1,560.40
AP	00262867	6/6/2024	CONSUMERS ENERGY	$	1,048.23
AP	00262868	6/6/2024	CONSUMERS ENERGY	$	671.74
AP	00262869	6/6/2024	CROSWELL GREENHOUSE	$	2,506.00
AP	00262870	6/6/2024	CUSHMAN, MICHAEL	$	450.50
AP	00262871	6/6/2024	CUSTOM PLUS INC	$	2,285.00
AP	00262872	6/6/2024	DAVENPORT, MELANIE WILLAMS	$	225.00
AP	00262873	6/6/2024	DEAF COMM ADVOCACY NTWK	$	164.17
AP	00262874	6/6/2024	DEAN, TINA RENAE	$	325.00
AP	00262875	6/6/2024	DECKER, JULIE A	$	20.00
AP	00262876	6/6/2024	DEJONGE, KASSIE	$	345.00
AP	00262877	6/6/2024	DENT, YOLANDA	$	50.00
AP	00262878	6/6/2024	DEPCO ENTERPRISES LLC	$	37,623.00
AP	00262879	6/6/2024	DIAMEDICAL USA EQUIP LLC	$	2,651.61
AP	00262880	6/6/2024	DICKINSON WRIGHT PLLC	$	180.00
AP	00262881	6/6/2024	DIENER, BRIDGET ELISE	$	20.00
AP	00262882	6/6/2024	DINEZIO, LAURA J	$	20.00
AP	00262883	6/6/2024	DINKINS, VICKI LYNN	$	20.00
AP	00262884	6/6/2024	DIVISION OF CHILD SUPPORT SVS	$	122.31
AP	00262885	6/6/2024	DM BURR SECURITY SERVICE INC	$	2,739.38
AP	00262886	6/6/2024	DOWNING, KATHLEEN BUTTS	$	345.00
AP	00262887	6/6/2024	DTE ENERGY	$	6,522.39
AP	00262888	6/6/2024	DUFFY, COLLEEN MARIE	$	500.00
AP	00262889	6/6/2024	DURANT, DEBORAH A	$	345.00
AP	00262890	6/6/2024	DZIALO, DAWN	$	800.00
AP	00262891	6/6/2024	DZIWANOWSKI, SHANNON	$	225.00
AP	00262892	6/6/2024	EASTERN UP ISD	$	16,000.00
AP	00262893	6/6/2024	EBENEFIT MARKETPLACE LLC	$	1,510.00
AP	00262894	6/6/2024	EGRIN, CAROLE	$	20.00
AP	00262895	6/6/2024	ELSHOLZ, SUSAN	$	40.00
AP	00262896	6/6/2024	ENHANCED VISION SYSTEMS INC	$	27,560.00
AP	00262897	6/6/2024	FALENSKI, BRIDGET MARIE	$	291.50
AP	00262898	6/6/2024	FALL, CATHRYN CADY	$	160.00
AP	00262899	6/6/2024	FELDMAN, JOELLE	$	20.00
AP	00262900	6/6/2024	FILBY, EMMA GAIL	$	20.00
AP	00262901	6/6/2024	FORD, TARA LOUISE	$	75.00
AP	00262902	6/6/2024	FORSTER, KIM	$	225.00
AP	00262903	6/6/2024	FRANKOWIAK, JENNIFER	$	500.00
AP	00262904	6/6/2024	FRAYLICK, NICHOLAS	$	450.50
AP	00262905	6/6/2024	FROHOCK, LORI ANNE	$	100.00
AP	00262906	6/6/2024	GARBACIK, AMY LYNN	$	100.00
AP	00262907	6/6/2024	GIRARDIN, AMBUR JEAN-MARIE	$	20.00
AP	00262908	6/6/2024	GLEASON, LYNN M	$	20.00
AP	00262909	6/6/2024	GORDON FOOD SERVICE	$	1,807.84
AP	00262910	6/6/2024	GRADY, SUSAN M	$	75.00
AP	00262911	6/6/2024	GREEN, KELLI	$	50.00
AP	00262912	6/6/2024	GRIFFITH, JENNIFER	$	1,500.00

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AP	00262913	6/6/2024	GUAJARDO, TERILYN j	$	20.00
AP	00262914	6/6/2024	HADLEY, TOWNSHIP OF	$	800.00
AP	00262915	6/6/2024	HAND, LORIE	$	750.00
AP	00262916	6/6/2024	HARNACK, REBEKAH LYNN	$	20.00
AP	00262917	6/6/2024	HARRIS, GEORGETTE	$	120.00
AP	00262918	6/6/2024	HATHAWAY, LAURA J	$	20.00
AP	00262919	6/6/2024	HATTO, AMY	$	295.00
AP	00262920	6/6/2024	HAYES, TWANNA	$	175.00
AP	00262921	6/6/2024	HERPICK, ALICIA M	$	200.00
AP	00262922	6/6/2024	HEWITT, LAUREN	$	175.00
AP	00262923	6/6/2024	HILL, JILL MARIE	$	75.00
AP	00262924	6/6/2024	HILL, PAIGE	$	397.50
AP	00262925	6/6/2024	HILTUNEN, JENNIFER	$	295.00
AP	00262926	6/6/2024	HOME DEPOT #2764	$	760.34
AP	00262927	6/6/2024	HONIGMAN LLP	$	2,800.00
AP	00262928	6/6/2024	HR STAFFING TEAM LLC	$	17,534.90
AP	00262929	6/6/2024	HR STAFFING TEAM LLC	$	3,424.54
AP	00262930	6/6/2024	HUBBARD, DENISE EILEEN	$	560.00
AP	00262931	6/6/2024	HUBERT COMPANY LLC	$	6,626.25
AP	00262932	6/6/2024	HUSCH BLACKWELL LLP	$	13,221.00
AP	00262933	6/6/2024	HUTTON, MEGAN CAROLINE	$	150.00
AP	00262934	6/6/2024	INTEGRATED DESIGN SOL LLC	$	389,210.07
AP	00262935	6/6/2024	ISRAEL, ALEXZANDREA	$	175.00
AP	00262936	6/6/2024	JOINT VENTURE HOSPITAL LABS LLC	$	75.00
AP	00262937	6/6/2024	KATNIK, KENDRA SEITZ	$	437.00
AP	00262938	6/6/2024	KEHERN, KRISTINE L	$	20.00
AP	00262939	6/6/2024	KISH, MARGO IMRAY	$	225.00
AP	00262940	6/6/2024	KLEMPP, JENNIFER ELIZA	$	20.00
AP	00262941	6/6/2024	KNIGHTS AUTO SUPPLY INC.	$	114.14
AP	00262942	6/6/2024	KO, CHRISTIAN	$	50.00
AP	00262943	6/6/2024	KOCSIS, NANCY	$	345.00
AP	00262944	6/6/2024	LAIRD PLASTICS INC	$	793.50
AP	00262945	6/6/2024	LARGE, TARYNN MARIE	$	20.00
AP	00262946	6/6/2024	LAZAROV, KIMBERLY D	$	20.00
AP	00262947	6/6/2024	LENHART, JENNIFER	$	700.00
AP	00262948	6/6/2024	LIEDKE, TAYLOR	$	50.00
AP	00262949	6/6/2024	LIN, JENNIFER	$	500.00
AP	00262950	6/6/2024	LINCOLN LEARNING SOLUTIONS INC	$	522.81
AP	00262951	6/6/2024	LITTLE, KRISTEN RENEE	$	800.00
AP	00262952	6/6/2024	LUCKETT, DOMINIQUE	$	20.00
AP	00262953	6/6/2024	MACLEISH, ROBIN	$	150.00
AP	00262954	6/6/2024	MADIS, CARLEE	$	10,150.00
AP	00262955	6/6/2024	MADISON NATIONAL LIFE INS CO	$	19,810.63
AP	00262956	6/6/2024	MALDONADO, MARIA FERNANDA PADILLA	$	20.00
AP	00262957	6/6/2024	MANN, HARKIRAT KAUR	$	20.00
AP	00262958	6/6/2024	MAPLE PRESS LLC	$	3,133.65
AP	00262959	6/6/2024	MARCHIONE, ELISE	$	100.00
AP	00262960	6/6/2024	MARES, CLAUDIA CONCEPCION HERNANDEZ	$	20.00
AP	00262961	6/6/2024	MARZILLI, LINDSEY MARIE	$	345.00
AP	00262962	6/6/2024	MAXFIELD, AMY ANN	$	20.00

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AP	00262963	6/6/2024	MCCURRY, KAIIA	$	150.00
AP	00262964	6/6/2024	MCCURTIS, AMBER	$	50.00
AP	00262965	6/6/2024	MCDERMOTT, KAREN LYNN	$	20.00
AP	00262966	6/6/2024	MCDONALD, JILL M.	$	437.50
AP	00262967	6/6/2024	MCGEE, YVETTE	$	800.00
AP	00262968	6/6/2024	MCKANDERS, CAROLYN M	$	8,150.00
AP	00262969	6/6/2024	MCNIEL, STEPHANIE	$	50.00
AP	00262970	6/6/2024	MELCHERT, TERI LYNN	$	320.00
AP	00262971	6/6/2024	METROPOLITAN LIFE INS CO	$	5,917.50
AP	00262972	6/6/2024	MIDWEST TECHNOLOGY PRODUCTS	$	46,336.00
AP	00262973	6/6/2024	MILES, MARKISHA	$	20.00
AP	00262974	6/6/2024	MILLER JOHNSON	$	552.50
AP	00262975	6/6/2024	MILLR CNFIELD PADDCK STONE PLC	$	1,122.00
AP	00262976	6/6/2024	MOLNER, KRISTIN	$	225.00
AP	00262977	6/6/2024	MONFETTE, COLLEEN	$	50.00
AP	00262978	6/6/2024	MONKMAN, MARISA	$	100.00
AP	00262979	6/6/2024	MOSS, DEBORAH RENE	$	50.00
AP	00262980	6/6/2024	MUNDLE, MICHELLE	$	100.00
AP	00262981	6/6/2024	MURRAY, MALIN C	$	560.00
AP	00262982	6/6/2024	MURRAYS PARTS CITY	$	495.36
AP	00262983	6/6/2024	NATIONAL VISION ADMINISTRATORS LLC	$	5,312.35
AP	00262984	6/6/2024	NELSON, SANDRA	$	171.00
AP	00262985	6/6/2024	NOLAN, ANNE M	$	100.00
AP	00262986	6/6/2024	OAKLAND COMMUNITY COLLEGE	$	41,437.48
AP	00262987	6/6/2024	OC WRC ADMINISTRATION	$	1,754.50
AP	00262988	6/6/2024	OLUWOLE, OMOTOLA	$	545.00
AP	00262989	6/6/2024	ONEAL, TILDA D	$	75.00
AP	00262990	6/6/2024	OS EDUCATION FOUNDATION	$	1,165.00
AP	00262991	6/6/2024	PAINTERS SUPPLY & EQUIP CO	$	422.25
AP	00262992	6/6/2024	PASTORIA, SAMANTHA	$	75.00
AP	00262993	6/6/2024	PATEL, BEENA D	$	20.00
AP	00262994	6/6/2024	PETROSIAN, LILIT	$	150.00
AP	00262995	6/6/2024	PETTYCASH	$	3.73
AP	00262996	6/6/2024	PETTYCASH NE	$	3,959.39
AP	00262997	6/6/2024	PHILLEO, JENNIFER	$	302.94
AP	00262998	6/6/2024	PHILLIPS, MADELYN K	$	20.00
AP	00262999	6/6/2024	PHONAK INC	$	24,047.11
AP	00263000	6/6/2024	PLOTKIN, HANNAH ELYSE	$	100.00
AP	00263001	6/6/2024	PONTIAC ACAD EXCELLENCE	$	19,839.51
AP	00263002	6/6/2024	PRAIS, BREANNE	$	40.00
AP	00263003	6/6/2024	PREMIER RELOCATIONS LLC	$	4,811.25
AP	00263004	6/6/2024	PURITY CYLINDER GASES INC	$	1,065.92
AP	00263005	6/6/2024	QUINN, JULIE	$	150.00
AP	00263006	6/6/2024	REED-COSBY, TOCCARA	$	20.00
AP	00263007	6/6/2024	REMISOSKI, JILL RENEE	$	700.00
AP	00263008	6/6/2024	RHEY, LINDSAY KATHERINE NOVARA	$	437.50
AP	00263009	6/6/2024	RISTICH, JESSICA	$	937.50
AP	00263010	6/6/2024	RITTER, SARA MAY	$	100.00
AP	00263011	6/6/2024	RSJS LLC	$	1,300.00
AP	00263012	6/6/2024	RULE, JULIE	$	390.00

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AP	00263013	6/6/2024	RYAN, KAREN SAUNDERS	$	345.00
AP	00263014	6/6/2024	SABER BUILDING SERVICES	$	17,300.00
AP	00263015	6/6/2024	SACKS, LAINIE R	$	345.00
AP	00263016	6/6/2024	SAID, DAVID T	$	500.00
AP	00263017	6/6/2024	SALAZAR, ERICA	$	20.00
AP	00263018	6/6/2024	SALCEDO, COURTNEY	$	50.00
AP	00263019	6/6/2024	SARTOR, GINA	$	225.00
AP	00263020	6/6/2024	SAWKA, AMANDA	$	100.00
AP	00263021	6/6/2024	SCHAFER, MARILYN THERESE	$	20.00
AP	00263022	6/6/2024	SCHIFF, HELEN	$	20.00
AP	00263023	6/6/2024	SCHMIDT, TERESE	$	800.00
AP	00263024	6/6/2024	SCHOLASTIC INC	$	339.00
AP	00263025	6/6/2024	SCHOMMER, MICHELLE LOUISE	$	25.00
AP	00263026	6/6/2024	SCREEN WORKS INC	$	492.64
AP	00263027	6/6/2024	SEKULOVSKI, ALEXANDRA	$	500.00
AP	00263028	6/6/2024	SHAFER, MARTIN	$	120.00
AP	00263029	6/6/2024	SHAH, DIPTI	$	120.00
AP	00263030	6/6/2024	SIGLER, MICHAEL S	$	800.00
AP	00263031	6/6/2024	SILVER, TARA	$	500.00
AP	00263032	6/6/2024	SKILLSUSA MICHIGAN	$	1,250.00
AP	00263033	6/6/2024	SKONIECZNY, CELINE	$	20.00
AP	00263034	6/6/2024	SNYDER, KATHLEEN M	$	500.00
AP	00263035	6/6/2024	SOHN LINEN SERVICE INC.	$	372.93
AP	00263036	6/6/2024	SOUSA-OLIVEIRA, DEBRA	$	50.00
AP	00263037	6/6/2024	SPHERO INC	$	8,269.60
AP	00263038	6/6/2024	SPICER, MARY BETH	$	225.00
AP	00263039	6/6/2024	STABLER, BRADLEY	$	155.00
AP	00263040	6/6/2024	STAPLES INC	$	3,961.36
AP	00263041	6/6/2024	STATE MI DISB UNT FRND OF CRT	$	2,262.31
AP	00263042	6/6/2024	STEPHENS, RACHELLE M	$	20.00
AP	00263043	6/6/2024	STEWART, JESSICA	$	295.00
AP	00263044	6/6/2024	STOKES, COLISA	$	50.00
AP	00263045	6/6/2024	STRADER, KIMBERLY NICKOL	$	100.00
AP	00263046	6/6/2024	STRUTTON, KRISTIN ELIZABETH	$	500.00
AP	00263047	6/6/2024	SULLIVAN, SUZETTE	$	295.00
AP	00263048	6/6/2024	SYSCO DETROIT LLC	$	1,679.06
AP	00263049	6/6/2024	TAYLOR, ELISABETH P	$	150.00
AP	00263050	6/6/2024	THE ART EXPERIENCE INC	$	4,021.00
AP	00263051	6/6/2024	THE ENVELOPE PRINTERY INC	$	2,042.45
AP	00263052	6/6/2024	THE FP HORAK COMPANY	$	694.65
AP	00263053	6/6/2024	THE INTERIOR GROUP INC	$	3,087.50
AP	00263054	6/6/2024	THE MILLCRAFT PAPER COMPANY	$	2,187.67
AP	00263055	6/6/2024	THE SEGAL CO (MIDWEST) INC	$	7,562.25
AP	00263056	6/6/2024	THOMAS-CAUGHEY, DELOIS	$	295.00
AP	00263057	6/6/2024	THOMPSON, SHATIA	$	50.00
AP	00263058	6/6/2024	TIANEN, JENNIFER MARIE	$	503.50
AP	00263059	6/6/2024	TOTARA LEARNING INC	$	1,990.00
AP	00263060	6/6/2024	TRANSAMERICA LIFE INS CO	$	3,601.81
AP	00263061	6/6/2024	UNITI FIBER LLC	$	3,255.00
AP	00263062	6/6/2024	UNIVERSITY OF MICHIGAN	$	2,010.00

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AP	00263063	6/6/2024	UPS	$	35.07
AP	00263064	6/6/2024	UREEL, RIE SHELLY-TOMIDA	$	150.00
AP	00263065	6/6/2024	US BANK	$	1,100.00
AP	00263066	6/6/2024	VANAPARTHI, ANITHA	$	600.00
AP	00263067	6/6/2024	VEDAGIRI, GAYATHRI	$	100.00
AP	00263068	6/6/2024	VELAZQUEZ CHACON, LORENA	$	20.00
AP	00263069	6/6/2024	VELO LAW OFFICE	$	100.00
AP	00263070	6/6/2024	VISHWANATH, SRILALITHA MANDYA	$	50.00
AP	00263071	6/6/2024	WALKER, BRANDY S	$	225.00
AP	00263072	6/6/2024	WALSH COLLEGE ACCT BUS ADMIN	$	1,010.00
AP	00263073	6/6/2024	WALTON CHARTER ACADEMY	$	66,914.83
AP	00263074	6/6/2024	WATERFORD, TOWNSHIP OF	$	25.00
AP	00263075	6/6/2024	WEAVER, BRITTANY TATIANA	$	175.00
AP	00263076	6/6/2024	WEBER & OLCESE PLC	$	591.26
AP	00263077	6/6/2024	WESTERN STATES ENV & LABEL CO	$	219.61
AP	00263078	6/6/2024	WESTERN, MARY BETH	$	345.00
AP	00263079	6/6/2024	WESTFALL, KELLY	$	20.00
AP	00263080	6/6/2024	WHITE, DESIREE	$	125.00
AP	00263081	6/6/2024	WILSON, CORINNE M	$	20.00
AP	00263082	6/6/2024	WILSON, YVONNE	$	225.00
AP	00263083	6/6/2024	WITHERS, KRISTEN	$	100.00
AP	00263084	6/6/2024	WONDER WORKSHOP INC	$	5,385.00
AP	00263085	6/6/2024	WOODBERG, LINDSAY	$	874.50
AP	00263086	6/6/2024	WORTHINGTON-REED, RACHEL	$	150.00
AP	00263087	6/6/2024	YOUNG, JANINE CHUMNEY	$	100.00
AP	00263088	6/6/2024	ZAWALSKI, JULIE E	$	503.50
AP	00263089	6/6/2024	ZELLEFROW JR, MARK ALAN	$	345.00
AP	00263090	6/6/2024	ZIER, PATRICIA ANN	$	100.00
AP	00263091	6/6/2024	ZOTOS LEADERSHIP LLC	$	900.00
AP	00263092	6/20/2024	AGBU ALEX MANOOGIAN	$	2,825.00
AP	00263093	6/20/2024	ALLIED PRINTING CO INC	$	3,900.00
AP	00263094	6/20/2024	ALVARDO, MADISON	$	33.33
AP	00263095	6/20/2024	AMCOMM TELECOMMUNICATIONS	$	16,487.50
AP	00263096	6/20/2024	AMERICAN INST PREVENTIVE MED	$	725.00
AP	00263097	6/20/2024	AMERICAN PRNT HSE FT BLIND INC	$	500.84
AP	00263098	6/20/2024	APPLE COMPUTER INC	$	190,280.00
AP	00263099	6/20/2024	ARBOR OAKLAND GROUP	$	8,720.00
AP	00263100	6/20/2024	AT & T TELEHOLDINGS INC	$	144.96
AP	00263101	6/20/2024	AUGMENTATIVE COMMS CNSLT INC	$	3,460.75
AP	00263102	6/20/2024	AUTOZONE STORES INC	$	15.13
AP	00263103	6/20/2024	BAKER, JAMIECEE	$	65.00
AP	00263104	6/20/2024	BASIC	$	475.08
AP	00263105	6/20/2024	BISHOP, NOLA M	$	125.00
AP	00263106	6/20/2024	BLACK, BRIANA	$	225.00
AP	00263107	6/20/2024	BLOMBERG, CHRISTINE	$	50.00
AP	00263108	6/20/2024	BRANDON TOWNSHIP	$	18,942.00
AP	00263109	6/20/2024	BRAUN, CHRISTINE ELIZABETH	$	125.00
AP	00263110	6/20/2024	BROOKE WEINGARDEN DO MPH PLLC	$	2,000.00
AP	00263111	6/20/2024	CABALLERO, JENNY	$	133.33
AP	00263112	6/20/2024	CAMILLERI, MICHAEL	$	75.00

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AP	00263113	6/20/2024	CAMPOS, OMAR	$	133.33
AP	00263114	6/20/2024	CASTILLO, GIOVANNI	$	33.34
AP	00263115	6/20/2024	CDW GOVERNMENT LLC	$	11,994.00
AP	00263116	6/20/2024	CHAPT 13 STANDING TRUSTEE	$	789.01
AP	00263117	6/20/2024	CHAPTER 13 TRUSTEE	$	333.46
AP	00263118	6/20/2024	CHARTER TWP OF WATERFORD	$	542.99
AP	00263119	6/20/2024	CHARTWELLS DINING	$	6,996.00
AP	00263120	6/20/2024	CHILD SOURCE LLC	$	1,363.23
AP	00263121	6/20/2024	CLARK HILL PLC	$	3,087.00
AP	00263122	6/20/2024	CLEAR RATE COMMUNICATIONS INC	$	1,544.76
AP	00263123	6/20/2024	COMPTON PRESS INDS LLC	$	3,448.40
AP	00263124	6/20/2024	CONSUMERS ENERGY	$	1,461.66
AP	00263125	6/20/2024	CUSTOM PLUS INC	$	33,869.50
AP	00263126	6/20/2024	CYPORYN, CHRISTINE E	$	1,500.00
AP	00263127	6/20/2024	DAVIDSON, KRISTINE	$	450.00
AP	00263128	6/20/2024	DEAF COMM ADVOCACY NTWK	$	296.18
AP	00263129	6/20/2024	DEAN, TINA RENAE	$	130.00
AP	00263130	6/20/2024	DESANO, CHRISTIE	$	2,250.00
AP	00263131	6/20/2024	DETROIT CUTLERY INC	$	44.00
AP	00263132	6/20/2024	DIVISION OF CHILD SUPPORT SVS	$	122.31
AP	00263133	6/20/2024	DONNELLY, KATE	$	90.00
AP	00263134	6/20/2024	DTE ENERGY	$	4,014.97
AP	00263135	6/20/2024	DTE ENERGY	$	4,488.05
AP	00263136	6/20/2024	DTE ENERGY	$	4,207.91
AP	00263137	6/20/2024	ECONOMIC MODELING LLC	$	29,250.00
AP	00263138	6/20/2024	ENGLISH, BENJAMIN	$	50.00
AP	00263139	6/20/2024	EVANS, CAROLYN	$	200.00
AP	00263140	6/20/2024	GERACI, JEANNE KATHERINE	$	2,250.00
AP	00263141	6/20/2024	GORDON FOOD SERVICE	$	5,405.56
AP	00263142	6/20/2024	GRADUATION ALLIANCE	$	154,946.80
AP	00263143	6/20/2024	GRAND RIVER ACADEMY	$	67,325.16
AP	00263144	6/20/2024	GREAT LAKES ACADEMY*	$	37,937.00
AP	00263145	6/20/2024	GRENNAN, CARINA NANCY JUDIT	$	225.00
AP	00263146	6/20/2024	HARPER, LATOYA LASHAWN	$	160.00
AP	00263147	6/20/2024	HAYES, TWANNA	$	200.00
AP	00263148	6/20/2024	HOLLY ACADEMY	$	42,506.00
AP	00263149	6/20/2024	HOME DEPOT #2764	$	567.65
AP	00263150	6/20/2024	HR STAFFING TEAM LLC	$	64,699.85
AP	00263151	6/20/2024	HR STAFFING TEAM LLC	$	2,843.04
AP	00263152	6/20/2024	HUBERT COMPANY LLC	$	4,734.79
AP	00263153	6/20/2024	HULWAY, JENNIFER	$	1,920.00
AP	00263154	6/20/2024	HUNGERFORD, MONICA SHAE	$	80.00
AP	00263155	6/20/2024	ISRAEL, ALEXZANDREA	$	175.00
AP	00263156	6/20/2024	J POLLACK ACAD CTR EXCELL	$	46,854.10
AP	00263157	6/20/2024	JACOBSON, SHAVONNE	$	50.00
AP	00263158	6/20/2024	JOHNSON, XAVIER	$	25.00
AP	00263159	6/20/2024	JONES, ASHLEY MARIE	$	825.00
AP	00263160	6/20/2024	KEYS GRACE ACAD	$	4,321.00
AP	00263161	6/20/2024	KILPELA, KRISTI	$	125.00
AP	00263162	6/20/2024	KISH, MARGO IMRAY	$	75.00

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AP	00263163	6/20/2024	KMM-KACEY MORGAN MEDIA LLC	$	3,000.00
AP	00263164	6/20/2024	KNIGHT, IMARI	$	40.00
AP	00263165	6/20/2024	KO, CHRISTIAN	$	50.00
AP	00263166	6/20/2024	LANCE, RHONDI	$	50.00
AP	00263167	6/20/2024	LAURUS ACADEMY	$	83,446.78
AP	00263168	6/20/2024	LAURUS ACADEMY	$	17,297.00
AP	00263169	6/20/2024	LE TISSIER, KATHERINE	$	25.00
AP	00263170	6/20/2024	LEGG, LYNN D	$	1,200.00
AP	00263171	6/20/2024	LIGHTHOUSE CONN ACAD K12	$	9,505.00
AP	00263172	6/20/2024	MAPLE PRESS LLC	$	247.79
AP	00263173	6/20/2024	MATTHEWS, LUKE	$	75.00
AP	00263174	6/20/2024	MCCURTIS, AMBER	$	75.00
AP	00263175	6/20/2024	MELCHERT, TERI LYNN	$	320.00
AP	00263176	6/20/2024	METRO PARENT LLC	$	2,400.00
AP	00263177	6/20/2024	MINNESOTA LIFE INSURANCE CO	$	12,019.41
AP	00263178	6/20/2024	MOMENTUM ACADEMY	$	14,729.00
AP	00263179	6/20/2024	MONFETTE, COLLEEN	$	125.00
AP	00263180	6/20/2024	MONKMAN, MARISA	$	125.00
AP	00263181	6/20/2024	MOUA, SEENNA	$	40.00
AP	00263182	6/20/2024	NATIONWIDE	$	3,181.34
AP	00263183	6/20/2024	NELSON, SANDRA	$	50.00
AP	00263184	6/20/2024	NEW OAKLAND FAMILY CENTERS	$	16,800.00
AP	00263185	6/20/2024	NOVA ENVIRONMENTAL INC	$	2,200.00
AP	00263186	6/20/2024	OAK CNTY CHILD CARE CNCL	$	2,680.00
AP	00263187	6/20/2024	OAK CNTY SCHL BOARD ASSN	$	3,735.00
AP	00263188	6/20/2024	OAKLAND COUNTY	$	70,584.13
AP	00263189	6/20/2024	OAKLAND FLEXTECH HS	$	17,497.00
AP	00263190	6/20/2024	OAKLAND UNIVERSITY	$	6,514.46
AP	00263191	6/20/2024	OAKSIDE SCHOLARS ACAD	$	117,080.73
AP	00263192	6/20/2024	OC TREASURER	$	7,650.00
AP	00263193	6/20/2024	OCAMPO, ANGEL	$	50.00
AP	00263194	6/20/2024	OLUWOLE, OMOTOLA	$	100.00
AP	00263195	6/20/2024	ORTIZ, YARA	$	40.00
AP	00263196	6/20/2024	OS EDUCATION FOUNDATION	$	1,175.00
AP	00263197	6/20/2024	OZOBOT	$	28,920.00
AP	00263198	6/20/2024	PETTYCASH NE	$	18.52
AP	00263199	6/20/2024	PFEFFER, LYNNE	$	50.00
AP	00263200	6/20/2024	PINKEL, ROWEN	$	25.00
AP	00263201	6/20/2024	PONTIAC ACAD EXCELLENCE	$	572.63
AP	00263202	6/20/2024	PONTIAC ACADEMY FOR EXC	$	56,073.00
AP	00263203	6/20/2024	PONTIAC TREAS/PR TAX	$	1,693.42
AP	00263204	6/20/2024	PR EARLY ED	$	1,275.00
AP	00263205	6/20/2024	PREMIER RELOCATIONS LLC	$	1,000.00
AP	00263206	6/20/2024	PRODUCTION TOOL SUPPLY CO	$	95.48
AP	00263207	6/20/2024	QUINN, JULIE	$	125.00
AP	00263208	6/20/2024	R & F PAINTING LLC	$	800.00
AP	00263209	6/20/2024	RAHMBERG STOVER AND ASSOCIATES	$	4,215.00
AP	00263210	6/20/2024	RAINES, KATHLEEN JUDITH	$	3,000.00
AP	00263211	6/20/2024	RAMIREZ, RUBEN	$	133.33
AP	00263212	6/20/2024	ROMERO, NATALIA	$	33.34

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AP	00263213	6/20/2024	RULE, JULIE	$	65.00
AP	00263214	6/20/2024	SAN MARINO OUTDOOR SERVICES	$	5,975.00
AP	00263215	6/20/2024	SAWKA, AMANDA	$	75.00
AP	00263216	6/20/2024	SCHOLASTIC INC	$	597.00
AP	00263217	6/20/2024	SCHOOL SPECIALTY	$	7,924.76
AP	00263218	6/20/2024	SCREEN WORKS INC	$	4,870.00
AP	00263219	6/20/2024	SEHI COMPUTER PROD INC	$	111,037.70
AP	00263220	6/20/2024	SHAVER, RHONDA	$	160.00
AP	00263221	6/20/2024	SILAGHI, LOGAN	$	40.00
AP	00263222	6/20/2024	SPHERO INC	$	3,750.00
AP	00263223	6/20/2024	STABLER, BRADLEY	$	195.00
AP	00263224	6/20/2024	STAPLES INC	$	3,023.60
AP	00263225	6/20/2024	STATE MI DISB UNT FRND OF CRT	$	2,122.54
AP	00263226	6/20/2024	STATE MI STATE POL CNTRL RCRDS	$	4,465.75
AP	00263227	6/20/2024	STATE OF MI DEPT COMM HEALTH	$	21,192.85
AP	00263228	6/20/2024	STATE OF MICHIGAN-DETROIT	$	1,279.44
AP	00263229	6/20/2024	STAUSS, CAEDEN	$	40.00
AP	00263230	6/20/2024	STEPHENSON, REGINA LANFEAR	$	225.00
AP	00263231	6/20/2024	STRATEGIC SOLUTIONS GROUP ADVISORS	$	19,620.00
AP	00263232	6/20/2024	THE MILLCRAFT PAPER COMPANY	$	3,204.77
AP	00263233	6/20/2024	TRINITY HEALTH CORPORATION	$	389.25
AP	00263234	6/20/2024	UPS	$	15.82
AP	00263235	6/20/2024	UREEL, RIE SHELLY-TOMIDA	$	50.00
AP	00263236	6/20/2024	VAZQUEZ MACCIO, SOFIA	$	500.00
AP	00263237	6/20/2024	VELASCO, DIONISIO	$	25.00
AP	00263238	6/20/2024	VELAZQUEZ CHACON, LORENA	$	50.00
AP	00263239	6/20/2024	VELO LAW OFFICE	$	100.00
AP	00263240	6/20/2024	VERIZON WIRELESS	$	4,049.16
AP	00263241	6/20/2024	VERIZON WIRELESS	$	13,507.34
AP	00263242	6/20/2024	VERIZON WIRELESS	$	2,945.80
AP	00263243	6/20/2024	VEX ROBOTICS INC	$	24,129.00
AP	00263244	6/20/2024	WALTON CHARTER ACADEMY	$	99,090.17
AP	00263245	6/20/2024	WATERFORD MONTESSORI	$	153,778.37
AP	00263246	6/20/2024	WATSON, AIDEN	$	50.00
AP	00263247	6/20/2024	WEBER & OLCESE PLC	$	352.04
AP	00263248	6/20/2024	WESTERN, MARY BETH	$	50.00
AP	00263249	6/20/2024	WHITE, DESIREE	$	250.00
AP	00263250	6/20/2024	WILLIAMS, TERESSA	$	150.00
AP	00263251	6/20/2024	WORTHINGTON-REED, RACHEL	$	100.00
AP	00263252	6/20/2024	XEROX BUSINESS SOL MIDWEST	$	88,025.00
AP	00263253	6/20/2024	YALDO, LINA	$	3,000.00
AP	00263254	6/20/2024	ZIER, PATRICIA ANN	$	100.00
AP	00263255	6/27/2024	ACE TRANSPORTATION INC	$	1,122.00
AP	00263256	6/27/2024	ALRO STEEL	$	390.08
AP	00263257	6/27/2024	APPLE COMPUTER INC	$	2,245.00
AP	00263258	6/27/2024	AURICCHIO, SAMANTHA	$	700.00
AP	00263259	6/27/2024	BAILEY, JENNIFER ALICIA	$	150.00
AP	00263260	6/27/2024	BATES, BRANDI	$	700.00
AP	00263261	6/27/2024	BELZYT, LINDSEY	$	437.00
AP	00263262	6/27/2024	BODLE, ALISON	$	700.00

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AP	00263263	6/27/2024	BRUSS, MACKENZIE ANN	$	150.00
AP	00263264	6/27/2024	BULLER, KATHRYN	$	700.00
AP	00263265	6/27/2024	BURNS, WENDY KATHERYN	$	250.00
AP	00263266	6/27/2024	BURR, MEGAN	$	700.00
AP	00263267	6/27/2024	CASTIGLIONE, JENNIFER	$	700.00
AP	00263268	6/27/2024	CHARTER TWP OF OAKLAND	$	8,282.16
AP	00263269	6/27/2024	CHARTWELLS DINING	$	8,810.00
AP	00263270	6/27/2024	CHIN, AMANDA	$	1,125.00
AP	00263271	6/27/2024	CLARK HILL PLC	$	4,375.50
AP	00263272	6/27/2024	CLASON, DOUGLAS DANIEL	$	700.00
AP	00263273	6/27/2024	CONSUMERS ENERGY	$	328.50
AP	00263274	6/27/2024	CONSUMERS ENERGY	$	156.87
AP	00263275	6/27/2024	CROSLEY, POLLY	$	250.00
AP	00263276	6/27/2024	CUTRER, LAURA A	$	150.00
AP	00263277	6/27/2024	DODSON, MICHELLE ANNE-HALEY	$	1,125.00
AP	00263278	6/27/2024	DPTV WRCJ DETROIT PBS	$	20,475.00
AP	00263279	6/27/2024	DTE ENERGY	$	7,649.39
AP	00263280	6/27/2024	DTE ENERGY	$	71.44
AP	00263281	6/27/2024	DTE ENERGY	$	3,969.24
AP	00263282	6/27/2024	DTE ENERGY	$	6,847.99
AP	00263283	6/27/2024	ELDRIDGE, JASON	$	250.00
AP	00263284	6/27/2024	EXECUTIVE ENERGY SVS LLC	$	1,000.00
AP	00263285	6/27/2024	FORMBERG ADVISORS	$	2,600.00
AP	00263286	6/27/2024	FRANCISCO, PATRICIA JOCELYN	$	150.00
AP	00263287	6/27/2024	GORDON FOOD SERVICE	$	274.40
AP	00263288	6/27/2024	GREVE, MICHAEL RICHARD	$	700.00
AP	00263289	6/27/2024	HARTMAN, ROSANNA JANE	$	150.00
AP	00263290	6/27/2024	HEADSTREAM TECHNOLOGIES LLC	$	7,230.00
AP	00263291	6/27/2024	HIGHSCOPE ED RSRCH FND	$	420.00
AP	00263292	6/27/2024	HR STAFFING TEAM LLC	$	13,041.44
AP	00263293	6/27/2024	HR STAFFING TEAM LLC	$	735.80
AP	00263294	6/27/2024	HUBBARD, DENISE EILEEN	$	240.00
AP	00263295	6/27/2024	HUBERT COMPANY LLC	$	5,165.00
AP	00263296	6/27/2024	INTEGRATED DESIGN SOL LLC	$	30,376.92
AP	00263297	6/27/2024	INTL BROTHERHOOD OF ELECT WRKS UNION #17	$	2,500.00
AP	00263298	6/27/2024	IVEZAJ, LISA MARIE	$	800.00
AP	00263299	6/27/2024	JESIEL, ALLISON ROSE VOIGHT	$	700.00
AP	00263300	6/27/2024	KEIPER, LISA	$	50.00
AP	00263301	6/27/2024	KIEN HARDY VIV PELT & FOR PLC	$	1,885.00
AP	00263302	6/27/2024	LASOVAGE, ANN	$	250.00
AP	00263303	6/27/2024	LAURAIN, LINDSAY	$	250.00
AP	00263304	6/27/2024	LITTLE, KRISTEN RENEE	$	800.00
AP	00263305	6/27/2024	MADISON NATIONAL LIFE INS CO	$	19,965.38
AP	00263306	6/27/2024	MAKI, KENTON	$	250.00
AP	00263307	6/27/2024	MARSH, NICOLE	$	225.00
AP	00263308	6/27/2024	MARZILLI, LINDSEY MARIE	$	206.20
AP	00263309	6/27/2024	MATHESON TRI-GAS INC	$	141.65
AP	00263310	6/27/2024	MCDONALD, JILL M.	$	437.00
AP	00263311	6/27/2024	MCFALONE CONSULTING LLC	$	3,815.00
AP	00263312	6/27/2024	MCGEE, YVETTE	$	800.00

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AP	00263313	6/27/2024	METEOR EDUCATION LLC	$	4,528.48
AP	00263314	6/27/2024	METROPOLITAN LIFE INS CO	$	2,925.00
AP	00263315	6/27/2024	MICH ED SPECIAL SVS ASSOC	$	146,602.69
AP	00263316	6/27/2024	MILLR CNFIELD PADDCK STONE PLC	$	1,188.00
AP	00263317	6/27/2024	MINNESOTA LIFE INSURANCE CO	$	11,693.67
AP	00263318	6/27/2024	MOMENTUM ACADEMY	$	24,122.00
AP	00263319	6/27/2024	MULKA, AMANDA	$	700.00
AP	00263320	6/27/2024	NATIONAL VISION ADMINISTRATORS LLC	$	5,307.68
AP	00263321	6/27/2024	NIMENE, STEPHANIE	$	150.00
AP	00263322	6/27/2024	NORTON, HEIDI R	$	700.00
AP	00263323	6/27/2024	OAK CNTY CHILD CARE CNCL	$	540.00
AP	00263324	6/27/2024	OAKLAND COMMUNITY COLLEGE	$	7,016.25
AP	00263325	6/27/2024	OGANS, KARIANNE NICOLE	$	150.00
AP	00263326	6/27/2024	OSSEWAARDE, ANNE CATHERINE	$	1,000.00
AP	00263327	6/27/2024	PEOPLE DRIVEN TECHNOLOGY INC	$	44,558.23
AP	00263328	6/27/2024	PETERS, ROBERT	$	250.00
AP	00263329	6/27/2024	PHONAK INC	$	189.99
AP	00263330	6/27/2024	REEVES, AMY	$	150.00
AP	00263331	6/27/2024	REGIEC, JESSE	$	1,125.00
AP	00263332	6/27/2024	ROBLES, KATHRYN	$	1,125.00
AP	00263333	6/27/2024	ROSELL, SARA	$	250.00
AP	00263334	6/27/2024	ROSS, REBECCA LYNN	$	150.00
AP	00263335	6/27/2024	ROTH, KAITLYN E	$	150.00
AP	00263336	6/27/2024	RSJS LLC	$	1,300.00
AP	00263337	6/27/2024	SCHMIDT, TERESE	$	800.00
AP	00263338	6/27/2024	SCHOOL SPECIALTY	$	8,322.56
AP	00263339	6/27/2024	SCHULTZ, NICHOLAS AARON	$	750.00
AP	00263340	6/27/2024	SECURELY MANAGED LLC	$	24,510.00
AP	00263341	6/27/2024	SHURMUR, STEVEN	$	250.00
AP	00263342	6/27/2024	SILVER QUILL LARGE PRINT MEDIA	$	2,223.00
AP	00263343	6/27/2024	SMITH, ROGER DANIEL	$	750.00
AP	00263344	6/27/2024	STATE OF WISCONSIN - DOC	$	5,700.00
AP	00263345	6/27/2024	STOLER, RICHARD K	$	229.50
AP	00263346	6/27/2024	TAHER INC	$	6,250.00
AP	00263347	6/27/2024	THE ART EXPERIENCE INC	$	3,350.00
AP	00263348	6/27/2024	THE ENVELOPE PRINTERY INC	$	182.50
AP	00263349	6/27/2024	THE FP HORAK COMPANY	$	786.00
AP	00263350	6/27/2024	THOMAS, LAUREN	$	250.00
AP	00263351	6/27/2024	THRUN LAW FIRM PC	$	2,599.70
AP	00263352	6/27/2024	THUMB COMMUNICATION SVS INC	$	3,188.50
AP	00263353	6/27/2024	TOBII DYNAVOX LLC	$	3,004.80
AP	00263354	6/27/2024	TRANSAMERICA LIFE INS CO	$	3,342.12
AP	00263355	6/27/2024	UPS	$	43.63
AP	00263356	6/27/2024	WAHR, ANNE	$	1,760.00
AP	00263357	6/27/2024	WALSH, SYDNEY	$	150.00
AP	00263358	6/27/2024	WELLING, CHRISTINE E	$	150.00
AP	00263359	6/27/2024	WESTON, WHITNEY ANN	$	150.00
AP	00263360	6/27/2024	WOODBERG, LINDSAY	$	437.00
AP	00263361	6/27/2024	ZYNDA, ROBERT M	$	1,125.00
			Total AP Checks	**$**	**30,581,527.82**

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EP	00001771	7/5/2023	LAKE ORION COMM SCHL DIST	$	265.50
EP	00001772	7/5/2023	MI ASSN SCHL BRD SETSEG	$	331,042.00
EP	00001773	7/5/2023	PLANTE & MORAN PLLC	$	2,365.00
EP	00001774	7/5/2023	TRAILS	$	267,857.14
EP	00001775	7/5/2023	WEST BLOOMFIELD SCHL DIST	$	1,200.00
EP	00001776	7/19/2023	A SCHOOL F/T MIND AND BODY LLC	$	3,310.39
EP	00001777	7/19/2023	AVONDALE SCHOOL DISTRICT	$	62,138.73
EP	00001778	7/19/2023	BERKLEY SCHOOL DISTRICT	$	40,680.88
EP	00001779	7/19/2023	BIRMINGHAM SCHOOL DISTRICT	$	51,886.43
EP	00001780	7/19/2023	BLOOMFIELD HILLS SCHOOLS	$	57,886.55
EP	00001781	7/19/2023	BRANDON SCHOOL DISTRICT	$	58,943.84
EP	00001782	7/19/2023	CATERPILLAR CORNER CHILD CARE CTR	$	891.14
EP	00001783	7/19/2023	CLARKSTON COMM SCHOOLS	$	60,446.09
EP	00001784	7/19/2023	CLAWSON SCHOOL DISTRICT	$	221.84
EP	00001785	7/19/2023	DREAMY CHILDRENS CENTER	$	43,034.17
EP	00001786	7/19/2023	ELLA MINNOW PEA PRESCHOOL	$	9,238.56
EP	00001787	7/19/2023	FARMINGTON PUB SCHL DIST	$	69,992.22
EP	00001788	7/19/2023	FERNDALE PUBLIC SCHOOLS	$	93,612.98
EP	00001789	7/19/2023	HAZEL PARK SCHOOLS	$	7,253.08
EP	00001790	7/19/2023	HEARTFELT IMPRESSIONS	$	111,882.21
EP	00001791	7/19/2023	HURON VALLEY SCHOOL DIST	$	86,435.16
EP	00001792	7/19/2023	LAKE ORION COMM SCHL DIST	$	11,574.10
EP	00001793	7/19/2023	LITTLE BEARS LEARNING CTR	$	448.18
EP	00001794	7/19/2023	MADISON DIST PUB SCHLS	$	122,061.28
EP	00001795	7/19/2023	NOVI SCHOOL DISTRICT	$	112,818.22
EP	00001796	7/19/2023	OAK FAMILY SERVICES	$	41,329.50
EP	00001797	7/19/2023	OAK LIVINGSTON HUMAN SRV AGCY	$	35,805.98
EP	00001798	7/19/2023	ROCHESTER COMMUNITY SCHLS	$	62,511.23
EP	00001799	7/19/2023	ROYAL OAK SCHOOLS	$	71,515.87
EP	00001800	7/19/2023	SCUOLA CREATIVA	$	3,965.86
EP	00001801	7/19/2023	SOUTHFIELD PUBLIC SCHOOLS	$	51,834.35
EP	00001802	7/19/2023	SUNRISE SMART START LLC	$	3,386.13
EP	00001803	7/19/2023	THE VILLAGE EARLY LEARNING CNTR	$	3,896.65
EP	00001804	7/19/2023	TODDLERTIME CHILD CARE	$	3,208.74
EP	00001805	7/19/2023	WALLED LAKE CONSOL SD	$	183,531.91
EP	00001806	7/19/2023	WEST BLOOMFIELD SCHL DIST	$	8,333.22
EP	00001807	7/26/2023	ARTS AND TECH ACAD OF PONTIAC	$	19,564.00
EP	00001808	7/26/2023	AVONDALE SCHOOL DISTRICT	$	80,807.84
EP	00001809	7/26/2023	BERKLEY SCHOOL DISTRICT	$	43,247.00
EP	00001810	7/26/2023	BIRMINGHAM SCHOOL DISTRICT	$	121,162.47
EP	00001811	7/26/2023	BLOOMFIELD HILLS SCHOOLS	$	127,281.83
EP	00001812	7/26/2023	BRADFORD ACADEMY	$	61,767.00
EP	00001813	7/26/2023	BRANDON SCHOOL DISTRICT	$	135,248.36
EP	00001814	7/26/2023	CHILDTIME CHILDCARE INC	$	54,085.52
EP	00001815	7/26/2023	CLARENCEVILLE SCHOOL DIST	$	77,036.45
EP	00001816	7/26/2023	CLARKSTON COMM SCHOOLS	$	88,788.68
EP	00001817	7/26/2023	CLAWSON SCHOOL DISTRICT	$	76,964.77
EP	00001818	7/26/2023	CRESCENT ACADEMY	$	50,218.00
EP	00001819	7/26/2023	FARMINGTON PUB SCHL DIST	$	248,264.56

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EP	00001820	7/26/2023	FERNDALE PUBLIC SCHOOLS	$	65,854.24
EP	00001821	7/26/2023	GREEN GARDEN CHILD DVLPMT CTR	$	5,209.07
EP	00001822	7/26/2023	HAZEL PARK SCHOOLS	$	40,593.00
EP	00001823	7/26/2023	HOLLY AREA SCHOOL DIST	$	56,926.00
EP	00001824	7/26/2023	HURON VALLEY SCHOOL DIST	$	111,893.97
EP	00001825	7/26/2023	KINGSBURY COUNTRY DAY SCHOOL	$	9,567.29
EP	00001826	7/26/2023	LAKE ORION COMM SCHL DIST	$	74,454.29
EP	00001827	7/26/2023	LAMPHERE SCHOOL DISTRICT	$	98,623.25
EP	00001828	7/26/2023	MADISON DIST PUB SCHLS	$	41,092.00
EP	00001829	7/26/2023	NOVI SCHOOL DISTRICT	$	13,948.00
EP	00001830	7/26/2023	OAK FAMILY SERVICES	$	133,528.85
EP	00001831	7/26/2023	OAK LIVINGSTON HUMAN SRV AGCY	$	113,355.62
EP	00001832	7/26/2023	OAK PARK SCHOOL DISTRICT	$	49,929.00
EP	00001833	7/26/2023	OXFORD COMM SCHL DIST	$	102,639.18
EP	00001834	7/26/2023	PAPER EXPRESS INC.	$	492.48
EP	00001835	7/26/2023	PONTIAC SCHOOL DISTRICT	$	195,890.00
EP	00001836	7/26/2023	ROCHESTER COMMUNITY SCHLS	$	3,051,653.80
EP	00001837	7/26/2023	ROYAL OAK SCHOOLS	$	41,846.00
EP	00001838	7/26/2023	SOUTH LYON SCHOOL DIST	$	545,836.83
EP	00001839	7/26/2023	TROY SCHOOL DISTRICT	$	60,889.00
EP	00001840	7/26/2023	WALLED LAKE CONSOL SD	$	84,506.03
EP	00001841	7/26/2023	WATERFORD SCHOOL DISTRICT	$	207,243.00
EP	00001842	7/26/2023	WEST BLOOMFIELD SCHL DIST	$	86,739.28
EP	00001843	8/2/2023	ARTS AND TECH ACAD OF PONTIAC	$	14,330.85
EP	00001844	8/2/2023	AVONDALE SCHOOL DISTRICT	$	122.90
EP	00001845	8/2/2023	BERKLEY SCHOOL DISTRICT	$	48.25
EP	00001846	8/2/2023	BIRMINGHAM SCHOOL DISTRICT	$	43.70
EP	00001847	8/2/2023	BLOOMFIELD HILLS SCHOOLS	$	63.50
EP	00001848	8/2/2023	BRANDON SCHOOL DISTRICT	$	108.75
EP	00001849	8/2/2023	CLARKSTON COMM SCHOOLS	$	83.15
EP	00001850	8/2/2023	CLAWSON SCHOOL DISTRICT	$	45,754.86
EP	00001851	8/2/2023	FARMINGTON PUB SCHL DIST	$	361.15
EP	00001852	8/2/2023	HOLLY AREA SCHOOL DIST	$	106,902.24
EP	00001853	8/2/2023	HURON VALLEY SCHOOL DIST	$	232.85
EP	00001854	8/2/2023	LAKE ORION COMM SCHL DIST	$	109.65
EP	00001855	8/2/2023	LAMPHERE SCHOOL DISTRICT	$	1,391.80
EP	00001856	8/2/2023	MI VIRTUAL CHARTER ACAD	$	6,637.00
EP	00001857	8/2/2023	NOVI SCHOOL DISTRICT	$	72.70
EP	00001858	8/2/2023	OXFORD COMM SCHL DIST	$	168.75
EP	00001859	8/2/2023	PAPER EXPRESS INC.	$	1,011.00
EP	00001860	8/2/2023	ROYAL OAK SCHOOLS	$	22,977.73
EP	00001861	8/2/2023	SOUTH LYON SCHOOL DIST	$	137.45
EP	00001862	8/2/2023	SOUTHFIELD PUBLIC SCHOOLS	$	46,490.38
EP	00001863	8/2/2023	TROY SCHOOL DISTRICT	$	68,773.15
EP	00001864	8/2/2023	WALLED LAKE CONSOL SD	$	334.65
EP	00001865	8/2/2023	WATERFORD SCHOOL DISTRICT	$	582.70
EP	00001866	8/2/2023	WEST BLOOMFIELD SCHL DIST	$	26,580.17
EP	00001867	8/8/2023	ARTS AND TECH ACAD OF PONTIAC	$	92,336.58
EP	00001868	8/8/2023	BIRMINGHAM SCHOOL DISTRICT	$	14,683.45
EP	00001869	8/8/2023	BRANDON SCHOOL DISTRICT	$	148,143.26

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EP	00001870	8/8/2023	FERNDALE PUBLIC SCHOOLS	$	67,430.02
EP	00001871	8/8/2023	HURON VALLEY SCHOOL DIST	$	1,265,776.41
EP	00001872	8/8/2023	NOVI SCHOOL DISTRICT	$	40,215.40
EP	00001873	8/8/2023	WALLED LAKE CONSOL SD	$	2,153.87
EP	00001874	8/8/2023	WEST BLOOMFIELD SCHL DIST	$	235,313.62
EP	00001875	8/16/2023	AVONDALE SCHOOL DISTRICT	$	2,358.81
EP	00001876	8/16/2023	BERKLEY SCHOOL DISTRICT	$	2,281.65
EP	00001877	8/16/2023	BIRMINGHAM SCHOOL DISTRICT	$	4,424.05
EP	00001878	8/16/2023	BLOOMFIELD HILLS SCHOOLS	$	2,893.50
EP	00001879	8/16/2023	BRANDON SCHOOL DISTRICT	$	1,372.00
EP	00001880	8/16/2023	CLARKSTON COMM SCHOOLS	$	25,755.54
EP	00001881	8/16/2023	CLAWSON SCHOOL DISTRICT	$	665.51
EP	00001882	8/16/2023	FARMINGTON PUB SCHL DIST	$	5,354.79
EP	00001883	8/16/2023	FERNDALE PUBLIC SCHOOLS	$	9,300.00
EP	00001884	8/16/2023	HOLLY AREA SCHOOL DIST	$	1,934.43
EP	00001885	8/16/2023	HURON VALLEY SCHOOL DIST	$	4,806.83
EP	00001886	8/16/2023	LAKE ORION COMM SCHL DIST	$	7,318.69
EP	00001887	8/16/2023	NOVI SCHOOL DISTRICT	$	4,205.83
EP	00001888	8/16/2023	OXFORD COMM SCHL DIST	$	3,763.97
EP	00001889	8/16/2023	PLANTE & MORAN PLLC	$	3,000.00
EP	00001890	8/16/2023	ROYAL OAK SCHOOLS	$	3,036.37
EP	00001891	8/16/2023	SOUTH LYON SCHOOL DIST	$	20,751.46
EP	00001892	8/16/2023	TROY SCHOOL DISTRICT	$	7,561.08
EP	00001893	8/16/2023	WALLED LAKE CONSOL SD	$	7,552.65
EP	00001894	8/16/2023	WATERFORD SCHOOL DISTRICT	$	4,408.87
EP	00001895	8/16/2023	WEST BLOOMFIELD SCHL DIST	$	85,615.92
EP	00001896	8/29/2023	ARTS AND TECH ACAD OF PONTIAC	$	42,209.99
EP	00001897	8/29/2023	ASPHALT SPECIALISTS INC.	$	215,550.00
EP	00001898	8/29/2023	AVONDALE SCHOOL DISTRICT	$	1,188,543.67
EP	00001899	8/29/2023	BERKLEY SCHOOL DISTRICT	$	416,691.85
EP	00001900	8/29/2023	BIRMINGHAM SCHOOL DISTRICT	$	341,444.22
EP	00001901	8/29/2023	BLOOMFIELD HILLS SCHOOLS	$	544,000.49
EP	00001902	8/29/2023	BRADFORD ACADEMY	$	131,265.00
EP	00001903	8/29/2023	BRANDON SCHOOL DISTRICT	$	52,008.00
EP	00001904	8/29/2023	CATERPILLAR CORNER CHILD CARE CTR	$	30.00
EP	00001905	8/29/2023	CLARKSTON COMM SCHOOLS	$	38,672.20
EP	00001906	8/29/2023	CLAWSON SCHOOL DISTRICT	$	673,454.82
EP	00001907	8/29/2023	CRESCENT ACADEMY	$	134,325.00
EP	00001908	8/29/2023	FARMINGTON PUB SCHL DIST	$	454,365.48
EP	00001909	8/29/2023	FERNDALE PUBLIC SCHOOLS	$	225,948.60
EP	00001910	8/29/2023	FOUR CORNERS MONTESSORI	$	39,005.00
EP	00001911	8/29/2023	HAZEL PARK SCHOOLS	$	125,762.23
EP	00001912	8/29/2023	HOLLY AREA SCHOOL DIST	$	288,324.35
EP	00001913	8/29/2023	HURON VALLEY SCHOOL DIST	$	999,161.70
EP	00001914	8/29/2023	KINGSBURY COUNTRY DAY SCHOOL	$	17,949.33
EP	00001915	8/29/2023	LAKE ORION COMM SCHL DIST	$	691,331.07
EP	00001916	8/29/2023	LAMPHERE SCHOOL DISTRICT	$	224,620.76
EP	00001917	8/29/2023	MADISON DIST PUB SCHLS	$	125,899.66
EP	00001918	8/29/2023	MI VIRTUAL CHARTER ACAD	$	441,187.66
EP	00001919	8/29/2023	MRA MOBILE EXPERIENTIAL	$	108,825.00

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EP	00001920	8/29/2023	NOVI SCHOOL DISTRICT	$	272,242.04
EP	00001921	8/29/2023	OAK CNTY ACAD MEDIA TECH	$	17,811.13
EP	00001922	8/29/2023	OAK PARK SCHOOL DISTRICT	$	188,068.86
EP	00001923	8/29/2023	OXFORD COMM SCHL DIST	$	761,133.24
EP	00001924	8/29/2023	PAPER EXPRESS INC.	$	314.80
EP	00001925	8/29/2023	PONTIAC SCHOOL DISTRICT	$	1,677,294.32
EP	00001926	8/29/2023	ROCHESTER COMMUNITY SCHLS	$	518,495.27
EP	00001927	8/29/2023	ROYAL OAK SCHOOLS	$	344,450.26
EP	00001928	8/29/2023	SOUTH LYON SCHOOL DIST	$	474,610.98
EP	00001929	8/29/2023	SOUTHFIELD PUBLIC SCHOOLS	$	521,810.94
EP	00001930	8/29/2023	TROY SCHOOL DISTRICT	$	719,581.12
EP	00001931	8/29/2023	WALLED LAKE CONSOL SD	$	523,278.58
EP	00001932	8/29/2023	WATERFORD SCHOOL DISTRICT	$	390,012.38
EP	00001933	8/29/2023	WEST BLOOMFIELD SCHL DIST	$	261,425.53
EP	00001934	8/31/2023	CLARKSTON COMM SCHOOLS	$	1,200.00
EP	00001935	8/31/2023	OXFORD COMM SCHL DIST	$	4,400.00
EP	00001936	8/31/2023	TROY SCHOOL DISTRICT	$	9,300.00
EP	00001937	9/13/2023	BIRMINGHAM SCHOOL DISTRICT	$	360,533.00
EP	00001938	9/13/2023	BLOOMFIELD HILLS SCHOOLS	$	726,457.00
EP	00001939	9/13/2023	CLAWSON SCHOOL DISTRICT	$	118,873.00
EP	00001940	9/13/2023	ELLA MINNOW PEA PRESCHOOL	$	9,152.86
EP	00001941	9/13/2023	HAZEL PARK SCHOOLS	$	634,333.00
EP	00001942	9/13/2023	LAKE ORION COMM SCHL DIST	$	185,157.00
EP	00001943	9/13/2023	LAMPHERE SCHOOL DISTRICT	$	233,882.00
EP	00001944	9/13/2023	LITTLE BEARS LEARNING CTR	$	11,415.13
EP	00001945	9/13/2023	MI ASSN SCHL BRD SETSEG	$	17,740.00
EP	00001946	9/13/2023	NOVI SCHOOL DISTRICT	$	15,655.45
EP	00001947	9/13/2023	OAK FAMILY SERVICES	$	37,773.58
EP	00001948	9/13/2023	PAPER EXPRESS INC.	$	908.36
EP	00001949	9/13/2023	PLANTE & MORAN PLLC	$	3,000.00
EP	00001950	9/13/2023	ROYAL OAK SCHOOLS	$	20,372.38
EP	00001951	9/13/2023	WATERFORD SCHOOL DISTRICT	$	342,937.00
EP	00001952	9/27/2023	ARTS AND TECH ACAD OF PONTIAC	$	20,619.00
EP	00001953	9/27/2023	ASPHALT SPECIALISTS INC.	$	9,900.00
EP	00001954	9/27/2023	AVONDALE SCHOOL DISTRICT	$	563,146.00
EP	00001955	9/27/2023	BERKLEY SCHOOL DISTRICT	$	823,273.00
EP	00001956	9/27/2023	BIRMINGHAM SCHOOL DISTRICT	$	1,657,681.00
EP	00001957	9/27/2023	BLOOMFIELD HILLS SCHOOLS	$	1,317,198.00
EP	00001958	9/27/2023	BRADFORD ACADEMY	$	18,967.00
EP	00001959	9/27/2023	BRANDON SCHOOL DISTRICT	$	207,057.00
EP	00001960	9/27/2023	CHILDTIME CHILDCARE INC	$	9,048.73
EP	00001961	9/27/2023	CLARENCEVILLE SCHOOL DIST	$	408,073.20
EP	00001962	9/27/2023	CLARKSTON COMM SCHOOLS	$	1,520,908.00
EP	00001963	9/27/2023	CLAWSON SCHOOL DISTRICT	$	154,172.89
EP	00001964	9/27/2023	CRESCENT ACADEMY	$	11,552.00
EP	00001965	9/27/2023	ELLA MINNOW PEA PRESCHOOL	$	6,285.07
EP	00001966	9/27/2023	FARMINGTON PUB SCHL DIST	$	2,640,242.00
EP	00001967	9/27/2023	FAXON ACADEMY	$	4,701.00
EP	00001968	9/27/2023	FERNDALE PUBLIC SCHOOLS	$	447,987.00
EP	00001969	9/27/2023	FOUR CORNERS MONTESSORI	$	13,421.00

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EP	00001970	9/27/2023	GREEN GARDEN CHILD DVLPMT CTR	$	13,544.49
EP	00001971	9/27/2023	HAZEL PARK SCHOOLS	$	422,728.00
EP	00001972	9/27/2023	HEARTFELT IMPRESSIONS	$	94,004.90
EP	00001973	9/27/2023	HOLLY AREA SCHOOL DIST	$	728,042.81
EP	00001974	9/27/2023	HURON VALLEY SCHOOL DIST	$	1,634,410.00
EP	00001975	9/27/2023	KINGSBURY COUNTRY DAY SCHOOL	$	8,731.00
EP	00001976	9/27/2023	LAKE ORION COMM SCHL DIST	$	1,278,070.00
EP	00001977	9/27/2023	LAMPHERE SCHOOL DISTRICT	$	397,461.00
EP	00001978	9/27/2023	LITTLE BEARS LEARNING CTR	$	3,992.33
EP	00001979	9/27/2023	MADISON DIST PUB SCHLS	$	155,871.00
EP	00001980	9/27/2023	MI VIRTUAL CHARTER ACAD	$	15,113.00
EP	00001981	9/27/2023	MRA MOBILE EXPERIENTIAL	$	108,825.00
EP	00001982	9/27/2023	NOVI SCHOOL DISTRICT	$	908,707.00
EP	00001983	9/27/2023	OAK FAMILY SERVICES	$	64,308.68
EP	00001984	9/27/2023	OAK PARK SCHOOL DISTRICT	$	594,962.00
EP	00001985	9/27/2023	OXFORD COMM SCHL DIST	$	962,507.00
EP	00001986	9/27/2023	PAPER EXPRESS INC.	$	1,825.10
EP	00001987	9/27/2023	PONTIAC SCHOOL DISTRICT	$	1,128,794.00
EP	00001988	9/27/2023	ROCHESTER COMMUNITY SCHLS	$	3,312,951.00
EP	00001989	9/27/2023	ROYAL OAK SCHOOLS	$	1,417,659.00
EP	00001990	9/27/2023	SOUTH LYON SCHOOL DIST	$	1,265,693.27
EP	00001991	9/27/2023	SOUTHFIELD PUBLIC SCHOOLS	$	1,735,296.00
EP	00001992	9/27/2023	TROY SCHOOL DISTRICT	$	2,280,380.00
EP	00001993	9/27/2023	WALLED LAKE CONSOL SD	$	3,160,851.00
EP	00001994	9/27/2023	WATERFORD SCHOOL DISTRICT	$	1,558,226.00
EP	00001995	9/27/2023	WEST BLOOMFIELD SCHL DIST	$	1,206,164.00
EP	00001996	10/11/2023	A SCHOOL F/T MIND AND BODY LLC	$	11,453.30
EP	00001997	10/11/2023	ASPHALT SPECIALISTS INC.	$	685,296.00
EP	00001998	10/11/2023	AVONDALE SCHOOL DISTRICT	$	148,787.33
EP	00001999	10/11/2023	BIRMINGHAM SCHOOL DISTRICT	$	360,533.00
EP	00002000	10/11/2023	BLOOMFIELD HILLS SCHOOLS	$	726,457.00
EP	00002001	10/11/2023	CLAWSON SCHOOL DISTRICT	$	127,060.59
EP	00002002	10/11/2023	GREEN GARDEN CHILD DVLPMT CTR	$	418.38
EP	00002003	10/11/2023	HAZEL PARK SCHOOLS	$	634,333.00
EP	00002004	10/11/2023	KINGSBURY COUNTRY DAY SCHOOL	$	4,182.86
EP	00002005	10/11/2023	LAKE ORION COMM SCHL DIST	$	176,647.00
EP	00002006	10/11/2023	LAMPHERE SCHOOL DISTRICT	$	233,882.00
EP	00002007	10/11/2023	LITTLE BEARS LEARNING CTR	$	17,627.92
EP	00002008	10/11/2023	LITTLE TREASURES ECC	$	21,394.04
EP	00002009	10/11/2023	MADISON DIST PUB SCHLS	$	275,077.72
EP	00002010	10/11/2023	OAK FAMILY SERVICES	$	81,561.09
EP	00002011	10/11/2023	PAPER EXPRESS INC.	$	1,140.14
EP	00002012	10/11/2023	PLANTE & MORAN PLLC	$	46,000.00
EP	00002013	10/11/2023	PONTIAC SCHOOL DISTRICT	$	70,440.00
EP	00002014	10/11/2023	SUNRISE SMART START LLC	$	16,996.95
EP	00002015	10/11/2023	THE VILLAGE EARLY LEARNING CNTR	$	17,118.37
EP	00002016	10/11/2023	TOTS LRNG CTR & CHLD CARE LLC	$	1.00
EP	00002017	10/11/2023	TROY SCHOOL DISTRICT	$	41,493.98
EP	00002018	10/11/2023	WATERFORD SCHOOL DISTRICT	$	342,937.00
EP	00002019	10/25/2023	ARTS AND TECH ACAD OF PONTIAC	$	57,220.00

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EP	00002020	10/25/2023	AVONDALE SCHOOL DISTRICT	$	77,412.61
EP	00002021	10/25/2023	BERKLEY SCHOOL DISTRICT	$	45,694.46
EP	00002022	10/25/2023	BIRMINGHAM SCHOOL DISTRICT	$	71,706.24
EP	00002023	10/25/2023	BLOOMFIELD HILLS SCHOOLS	$	27,977.00
EP	00002024	10/25/2023	BRADFORD ACADEMY	$	76,294.00
EP	00002025	10/25/2023	BRANDON SCHOOL DISTRICT	$	98,015.00
EP	00002026	10/25/2023	CLARENCEVILLE SCHOOL DIST	$	28,446.00
EP	00002027	10/25/2023	CLARKSTON COMM SCHOOLS	$	74,863.00
EP	00002028	10/25/2023	CLAWSON SCHOOL DISTRICT	$	26,986.23
EP	00002029	10/25/2023	CRESCENT ACADEMY	$	88,065.00
EP	00002030	10/25/2023	DREAMY CHILDRENS CENTER	$	117,627.81
EP	00002031	10/25/2023	FARMINGTON PUB SCHL DIST	$	75,097.53
EP	00002032	10/25/2023	FERNDALE PUBLIC SCHOOLS	$	56,837.75
EP	00002033	10/25/2023	FOR KIDS SAKE	$	42,166.69
EP	00002034	10/25/2023	HAZEL PARK SCHOOLS	$	91,567.00
EP	00002035	10/25/2023	HEARTFELT IMPRESSIONS	$	55,736.40
EP	00002036	10/25/2023	HOLLY AREA SCHOOL DIST	$	69,936.00
EP	00002037	10/25/2023	HURON VALLEY SCHOOL DIST	$	69,883.01
EP	00002038	10/25/2023	LAKE ORION COMM SCHL DIST	$	41,858.09
EP	00002039	10/25/2023	LAMPHERE SCHOOL DISTRICT	$	81,385.00
EP	00002040	10/25/2023	LITTLE BEARS LEARNING CTR	$	6,159.53
EP	00002041	10/25/2023	LITTLE TREASURES ECC	$	38,763.08
EP	00002042	10/25/2023	MADISON DIST PUB SCHLS	$	52,459.69
EP	00002043	10/25/2023	MI VIRTUAL CHARTER ACAD	$	5,108.62
EP	00002044	10/25/2023	NOVI SCHOOL DISTRICT	$	49,908.26
EP	00002045	10/25/2023	OAK FAMILY SERVICES	$	33,986.78
EP	00002046	10/25/2023	OAK LIVINGSTON HUMAN SRV AGCY	$	82,210.41
EP	00002047	10/25/2023	OAK PARK SCHOOL DISTRICT	$	101,725.00
EP	00002048	10/25/2023	OXFORD COMM SCHL DIST	$	54,308.00
EP	00002049	10/25/2023	PAPER EXPRESS INC.	$	3,720.00
EP	00002050	10/25/2023	PONTIAC SCHOOL DISTRICT	$	216,166.00
EP	00002051	10/25/2023	ROCHESTER COMMUNITY SCHLS	$	159,995.24
EP	00002052	10/25/2023	ROYAL OAK SCHOOLS	$	44,215.46
EP	00002053	10/25/2023	SCUOLA CREATIVA	$	5,877.62
EP	00002054	10/25/2023	SOUTH LYON SCHOOL DIST	$	69,149.39
EP	00002055	10/25/2023	SOUTHFIELD PUBLIC SCHOOLS	$	72,266.54
EP	00002056	10/25/2023	THE JOYFUL JUNGLE CHRISTIAN LRNG CTR	$	1.00
EP	00002057	10/25/2023	THE VILLAGE EARLY LEARNING CNTR	$	22,967.97
EP	00002058	10/25/2023	TROY SCHOOL DISTRICT	$	83,985.54
EP	00002059	10/25/2023	WALLED LAKE CONSOL SD	$	83,330.00
EP	00002060	10/25/2023	WATERFORD SCHOOL DISTRICT	$	264,270.59
EP	00002061	10/25/2023	WEST BLOOMFIELD SCHL DIST	$	127,661.74
EP	00002062	11/8/2023	A SCHOOL F/T MIND AND BODY LLC	$	47,054.07
EP	00002063	11/8/2023	CATERPILLAR CORNER CHILD CARE CTR	$	20,245.32
EP	00002064	11/8/2023	CHILDTIME CHILDCARE INC	$	36,678.81
EP	00002065	11/8/2023	CLARENCEVILLE SCHOOL DIST	$	86,335.70
EP	00002066	11/8/2023	CLARKSTON COMM SCHOOLS	$	622.29
EP	00002067	11/8/2023	ELLA MINNOW PEA PRESCHOOL	$	3,659.35
EP	00002068	11/8/2023	FARMINGTON PUB SCHL DIST	$	4,348.01
EP	00002069	11/8/2023	FERNDALE PUBLIC SCHOOLS	$	4,644.00

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EP	00002070	11/8/2023	GREEN GARDEN CHILD DVLPMT CTR	$ 94,991.60
EP	00002071	11/8/2023	HURON VALLEY SCHOOL DIST	$ 453.45
EP	00002072	11/8/2023	LAMPHERE SCHOOL DISTRICT	$ 25,000.00
EP	00002073	11/8/2023	LITTLE BEARS LEARNING CTR	$ 7,360.73
EP	00002074	11/8/2023	LITTLE TREASURES ECC	$ 7,199.28
EP	00002075	11/8/2023	MADISON DIST PUB SCHLS	$ 38,506.83
EP	00002076	11/8/2023	NOVI SCHOOL DISTRICT	$ 16,000.00
EP	00002077	11/8/2023	OAK FAMILY SERVICES	$ 93,954.46
EP	00002078	11/8/2023	OXFORD COMM SCHL DIST	$ 448.41
EP	00002079	11/8/2023	PAPER EXPRESS INC.	$ 745.00
EP	00002080	11/8/2023	PONTIAC SCHOOL DISTRICT	$ 196,084.62
EP	00002081	11/8/2023	ROCHESTER COMMUNITY SCHLS	$ 761,550.38
EP	00002082	11/8/2023	ROYAL OAK SCHOOLS	$ 5,831.86
EP	00002083	11/8/2023	SCUOLA CREATIVA	$ 27,920.57
EP	00002084	11/8/2023	SOUTH LYON SCHOOL DIST	$ 9,625.75
EP	00002085	11/8/2023	SOUTHFIELD PUBLIC SCHOOLS	$ 265,617.75
EP	00002086	11/8/2023	SUNRISE SMART START LLC	$ 11,272.50
EP	00002087	11/8/2023	THE JOYFUL JUNGLE CHRISTIAN LRNG CTR	$ 63,753.89
EP	00002088	11/8/2023	TROY SCHOOL DISTRICT	$ 31,638.59
EP	00002089	11/8/2023	WEST BLOOMFIELD SCHL DIST	$ 3,585.13
EP	00002090	11/10/2023	BIRMINGHAM SCHOOL DISTRICT	$ 353,666.00
EP	00002091	11/10/2023	BLOOMFIELD HILLS SCHOOLS	$ 732,206.00
EP	00002092	11/10/2023	CLAWSON SCHOOL DISTRICT	$ 118,644.00
EP	00002093	11/10/2023	HAZEL PARK SCHOOLS	$ 618,208.00
EP	00002094	11/10/2023	LAKE ORION COMM SCHL DIST	$ 179,154.00
EP	00002095	11/10/2023	LAMPHERE SCHOOL DISTRICT	$ 236,553.00
EP	00002096	11/10/2023	WATERFORD SCHOOL DISTRICT	$ 342,251.00
EP	00002097	11/22/2023	A SCHOOL F/T MIND AND BODY LLC	$ 14,647.75
EP	00002098	11/22/2023	ARTS AND TECH ACAD OF PONTIAC	$ 57,220.00
EP	00002099	11/22/2023	AVONDALE SCHOOL DISTRICT	$ 60,637.00
EP	00002100	11/22/2023	BERKLEY SCHOOL DISTRICT	$ 41,156.00
EP	00002101	11/22/2023	BIRMINGHAM SCHOOL DISTRICT	$ 65,492.51
EP	00002102	11/22/2023	BLOOMFIELD HILLS SCHOOLS	$ 11,189.00
EP	00002103	11/22/2023	BRADFORD ACADEMY	$ 77,117.60
EP	00002104	11/22/2023	BRANDON SCHOOL DISTRICT	$ 58,015.00
EP	00002105	11/22/2023	CHILDTIME CHILDCARE INC	$ 33,338.46
EP	00002106	11/22/2023	CLARENCEVILLE SCHOOL DIST	$ 25,431.00
EP	00002107	11/22/2023	CLARKSTON COMM SCHOOLS	$ 95,001.01
EP	00002108	11/22/2023	CLAWSON SCHOOL DISTRICT	$ 25,431.00
EP	00002109	11/22/2023	CRESCENT ACADEMY	$ 113,065.00
EP	00002110	11/22/2023	DREAMY CHILDRENS CENTER	$ 6,649.35
EP	00002112	11/22/2023	FARMINGTON PUB SCHL DIST	$ 86,223.55
EP	00002113	11/22/2023	FERNDALE PUBLIC SCHOOLS	$ 38,147.00
EP	00002114	11/22/2023	FOR KIDS SAKE	$ 14,725.50
EP	00002115	11/22/2023	GREEN GARDEN CHILD DVLPMT CTR	$ 25,000.00
EP	00002116	11/22/2023	HAZEL PARK SCHOOLS	$ 208,514.77
EP	00002117	11/22/2023	HOLLY AREA SCHOOL DIST	$ 69,936.00
EP	00002118	11/22/2023	HURON VALLEY SCHOOL DIST	$ 63,578.00
EP	00002119	11/22/2023	LAKE ORION COMM SCHL DIST	$ 25,431.00
EP	00002120	11/22/2023	LAMPHERE SCHOOL DISTRICT	$ 82,167.55

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EP	00002121	11/22/2023	LITTLE TREASURES ECC	$	25,000.00
EP	00002122	11/22/2023	MADISON DIST PUB SCHLS	$	38,147.00
EP	00002123	11/22/2023	MI ASSN SCHL BRD SETSEG	$	6,905.00
EP	00002124	11/22/2023	MI VIRTUAL CHARTER ACAD	$	181,324.28
EP	00002125	11/22/2023	NOVI SCHOOL DISTRICT	$	14,305.00
EP	00002126	11/22/2023	OAK FAMILY SERVICES	$	100,709.74
EP	00002127	11/22/2023	OAK PARK SCHOOL DISTRICT	$	449,061.67
EP	00002128	11/22/2023	OXFORD COMM SCHL DIST	$	56,555.00
EP	00002130	11/22/2023	PLANTE & MORAN PLLC	$	17,875.00
EP	00002131	11/22/2023	PONTIAC SCHOOL DISTRICT	$	355,835.16
EP	00002132	11/22/2023	ROCHESTER COMMUNITY SCHLS	$	25,431.00
EP	00002133	11/22/2023	ROYAL OAK SCHOOLS	$	28,610.00
EP	00002134	11/22/2023	SCUOLA CREATIVA	$	1,888.67
EP	00002135	11/22/2023	SOUTH LYON SCHOOL DIST	$	52,452.00
EP	00002136	11/22/2023	SOUTHFIELD PUBLIC SCHOOLS	$	135,949.82
EP	00002137	11/22/2023	SUNRISE SMART START LLC	$	25,000.00
EP	00002138	11/22/2023	THE JOYFUL JUNGLE CHRISTIAN LRNG CTR	$	29,084.23
EP	00002139	11/22/2023	THE VILLAGE EARLY LEARNING CNTR	$	25,000.00
EP	00002140	11/22/2023	TOTS LRNG CTR & CHLD CARE LLC	$	78,480.00
EP	00002141	11/22/2023	TROY SCHOOL DISTRICT	$	77,883.00
EP	00002142	11/22/2023	WALLED LAKE CONSOL SD	$	78,314.79
EP	00002143	11/22/2023	WATERFORD SCHOOL DISTRICT	$	410,981.02
EP	00002144	11/22/2023	WEST BLOOMFIELD SCHL DIST	$	86,882.70
EP	00002145	11/29/2023	BUTTERFLY BUNCH	$	1.00
EP	00002146	11/29/2023	EVANS VILLAGE ACADEMY	$	1.00
EP	00002147	12/6/2023	A SCHOOL F/T MIND AND BODY LLC	$	10,529.14
EP	00002148	12/6/2023	ASPHALT SPECIALISTS INC.	$	98,294.00
EP	00002149	12/6/2023	AVONDALE SCHOOL DISTRICT	$	9,218.25
EP	00002150	12/6/2023	BERKLEY SCHOOL DISTRICT	$	12,785.26
EP	00002151	12/6/2023	BIRMINGHAM SCHOOL DISTRICT	$	383,950.84
EP	00002152	12/6/2023	BLOOMFIELD HILLS SCHOOLS	$	732,206.00
EP	00002153	12/6/2023	BRANDON SCHOOL DISTRICT	$	9,916.14
EP	00002154	12/6/2023	BUTTERFLY BUNCH	$	4,137.98
EP	00002155	12/6/2023	CATERPILLAR CORNER CHILD CARE CTR	$	7,983.59
EP	00002156	12/6/2023	CLAWSON SCHOOL DISTRICT	$	170,718.00
EP	00002157	12/6/2023	ELA WEE DISCOVER LLC	$	11,868.39
EP	00002158	12/6/2023	FERNDALE PUBLIC SCHOOLS	$	24,677.82
EP	00002159	12/6/2023	GREEN GARDEN CHILD DVLPMT CTR	$	25,097.62
EP	00002160	12/6/2023	HAZEL PARK SCHOOLS	$	793,553.88
EP	00002161	12/6/2023	HOLLY AREA SCHOOL DIST	$	21,077.13
EP	00002162	12/6/2023	HURON VALLEY SCHOOL DIST	$	23,081.02
EP	00002163	12/6/2023	LAKE ORION COMM SCHL DIST	$	1,486,776.12
EP	00002164	12/6/2023	LAMPHERE SCHOOL DISTRICT	$	236,553.00
EP	00002165	12/6/2023	LITTLE BEARS LEARNING CTR	$	4,620.45
EP	00002166	12/6/2023	LITTLE TREASURES ECC	$	10,747.00
EP	00002167	12/6/2023	MI ASSN SCHL BRD SETSEG	$	17,740.00
EP	00002168	12/6/2023	NOVI SCHOOL DISTRICT	$	19,313.55
EP	00002169	12/6/2023	OAK PARK SCHOOL DISTRICT	$	58,335.48
EP	00002170	12/6/2023	OXFORD COMM SCHL DIST	$	17,092.82
EP	00002171	12/6/2023	PFM FINANCIAL ADVISORS LLC	$	1,000.00

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EP	00002172	12/6/2023	PONTIAC SCHOOL DISTRICT	$	2,319.40
EP	00002173	12/6/2023	ROCHESTER COMMUNITY SCHLS	$	102,464.83
EP	00002174	12/6/2023	ROYAL OAK SCHOOLS	$	9,728.39
EP	00002175	12/6/2023	SCUOLA CREATIVA	$	2,829.25
EP	00002176	12/6/2023	SOUTH LYON SCHOOL DIST	$	30,570.63
EP	00002177	12/6/2023	SOUTHFIELD PUBLIC SCHOOLS	$	33,517.00
EP	00002178	12/6/2023	THE JOYFUL JUNGLE CHRISTIAN LRNG CTR	$	24,756.61
EP	00002179	12/6/2023	THE VILLAGE EARLY LEARNING CNTR	$	13,459.48
EP	00002180	12/6/2023	TROY SCHOOL DISTRICT	$	50,790.78
EP	00002181	12/6/2023	WATERFORD SCHOOL DISTRICT	$	342,251.00
EP	00002182	12/13/2023	FAITHS HOUSE	$	1.00
EP	00002183	12/20/2023	A SCHOOL F/T MIND AND BODY LLC	$	20,028.81
EP	00002184	12/20/2023	ARTS AND TECH ACAD OF PONTIAC	$	159,282.00
EP	00002185	12/20/2023	AVONDALE SCHOOL DISTRICT	$	602,591.00
EP	00002186	12/20/2023	BERKLEY SCHOOL DISTRICT	$	846,893.00
EP	00002187	12/20/2023	BIRMINGHAM SCHOOL DISTRICT	$	1,879,435.00
EP	00002188	12/20/2023	BLOOMFIELD HILLS SCHOOLS	$	1,406,906.00
EP	00002189	12/20/2023	BRADFORD ACADEMY	$	97,071.00
EP	00002190	12/20/2023	BRANDON SCHOOL DISTRICT	$	302,639.00
EP	00002191	12/20/2023	BUTTERFLY BUNCH	$	3,581.27
EP	00002192	12/20/2023	CHILDTIME CHILDCARE INC	$	37,531.57
EP	00002193	12/20/2023	CLARENCEVILLE SCHOOL DIST	$	356,166.84
EP	00002194	12/20/2023	CLARKSTON COMM SCHOOLS	$	1,714,441.00
EP	00002195	12/20/2023	CLAWSON SCHOOL DISTRICT	$	125,043.00
EP	00002196	12/20/2023	CRESCENT ACADEMY	$	122,538.00
EP	00002197	12/20/2023	DREAMY CHILDRENS CENTER	$	55,734.99
EP	00002198	12/20/2023	FAITHS HOUSE	$	2,326.65
EP	00002199	12/20/2023	FARMINGTON PUB SCHL DIST	$	3,081,200.00
EP	00002200	12/20/2023	FAXON ACADEMY	$	5,149.00
EP	00002201	12/20/2023	FERNDALE PUBLIC SCHOOLS	$	468,289.00
EP	00002202	12/20/2023	FOR KIDS SAKE	$	25,869.59
EP	00002203	12/20/2023	FOUR CORNERS MONTESSORI	$	14,702.00
EP	00002204	12/20/2023	HAZEL PARK SCHOOLS	$	531,054.00
EP	00002205	12/20/2023	HOLLY AREA SCHOOL DIST	$	870,539.00
EP	00002206	12/20/2023	HURON VALLEY SCHOOL DIST	$	1,785,740.00
EP	00002207	12/20/2023	KINGSBURY COUNTRY DAY SCHOOL	$	13,199.56
EP	00002208	12/20/2023	LAKE ORION COMM SCHL DIST	$	167,351.50
EP	00002209	12/20/2023	LAMPHERE SCHOOL DISTRICT	$	425,460.00
EP	00002210	12/20/2023	LITTLE BEARS LEARNING CTR	$	5,199.62
EP	00002211	12/20/2023	LITTLE TREASURES ECC	$	10,548.42
EP	00002212	12/20/2023	LUE LUES BABIES LLC	$	1.00
EP	00002213	12/20/2023	MADISON DIST PUB SCHLS	$	322,311.00
EP	00002214	12/20/2023	MI VIRTUAL CHARTER ACAD	$	16,555.00
EP	00002215	12/20/2023	MRA MOBILE EXPERIENTIAL	$	108,825.00
EP	00002216	12/20/2023	NOVI SCHOOL DISTRICT	$	963,823.00
EP	00002217	12/20/2023	OAK FAMILY SERVICES	$	73,323.41
EP	00002218	12/20/2023	OAK PARK SCHOOL DISTRICT	$	844,410.00
EP	00002219	12/20/2023	OXFORD COMM SCHL DIST	$	1,049,828.00
EP	00002220	12/20/2023	PONTIAC SCHOOL DISTRICT	$	1,414,174.00
EP	00002221	12/20/2023	ROCHESTER COMMUNITY SCHLS	$	3,658,913.00

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EP	00002222	12/20/2023	ROYAL OAK SCHOOLS	$	1,628,016.00
EP	00002223	12/20/2023	SCUOLA CREATIVA	$	1,890.00
EP	00002224	12/20/2023	SOUTH LYON SCHOOL DIST	$	1,449,816.74
EP	00002225	12/20/2023	SOUTHFIELD PUBLIC SCHOOLS	$	1,883,951.00
EP	00002226	12/20/2023	SUNRISE SMART START LLC	$	7,611.64
EP	00002227	12/20/2023	TOTS LRNG CTR & CHLD CARE LLC	$	5,695.40
EP	00002228	12/20/2023	TROY SCHOOL DISTRICT	$	2,494,738.00
EP	00002229	12/20/2023	WALLED LAKE CONSOL SD	$	3,429,762.00
EP	00002230	12/20/2023	WATERFORD SCHOOL DISTRICT	$	1,848,839.00
EP	00002231	12/20/2023	WEST BLOOMFIELD SCHL DIST	$	1,369,728.00
EP	00002232	1/10/2024	A SCHOOL F/T MIND AND BODY LLC	$	2,881.20
EP	00002233	1/10/2024	BUTTERFLY BUNCH	$	4,471.23
EP	00002234	1/10/2024	CATERPILLAR CORNER CHILD CARE CTR	$	5,922.89
EP	00002235	1/10/2024	ELA WEE DISCOVER LLC	$	9,311.39
EP	00002236	1/10/2024	EVANS VILLAGE ACADEMY	$	25,000.00
EP	00002237	1/10/2024	HEARTFELT IMPRESSIONS	$	217,695.21
EP	00002238	1/10/2024	LAKE ORION COMM SCHL DIST	$	279.00
EP	00002239	1/10/2024	LAMPHERE SCHOOL DISTRICT	$	67,416.96
EP	00002240	1/10/2024	LITTLE BEARS LEARNING CTR	$	4,934.04
EP	00002241	1/10/2024	LITTLE TREASURES ECC	$	9,548.04
EP	00002242	1/10/2024	MADISON DIST PUB SCHLS	$	9,943.67
EP	00002243	1/10/2024	OXFORD COMM SCHL DIST	$	31,877.50
EP	00002244	1/10/2024	ROCHESTER COMMUNITY SCHLS	$	22,612.83
EP	00002245	1/10/2024	SCUOLA CREATIVA	$	1,886.10
EP	00002246	1/10/2024	SOUTH LYON SCHOOL DIST	$	20,000.00
EP	00002247	1/10/2024	WEST BLOOMFIELD SCHL DIST	$	47,336.56
EP	00002248	1/17/2024	BIRMINGHAM SCHOOL DISTRICT	$	317,348.00
EP	00002249	1/17/2024	BLOOMFIELD HILLS SCHOOLS	$	702,974.00
EP	00002250	1/17/2024	CLARKSTON COMM SCHOOLS	$	39,183.15
EP	00002251	1/17/2024	CLAWSON SCHOOL DISTRICT	$	125,620.00
EP	00002252	1/17/2024	FAITHS HOUSE	$	1,291.51
EP	00002253	1/17/2024	HAZEL PARK SCHOOLS	$	614,129.00
EP	00002254	1/17/2024	LAKE ORION COMM SCHL DIST	$	160,102.00
EP	00002255	1/17/2024	LAMPHERE SCHOOL DISTRICT	$	233,823.23
EP	00002256	1/17/2024	LUE LUES BABIES LLC	$	25,000.00
EP	00002257	1/17/2024	OAK FAMILY SERVICES	$	41,485.81
EP	00002258	1/17/2024	THE JOYFUL JUNGLE CHRISTIAN LRNG CTR	$	15,699.23
EP	00002260	1/17/2024	TODDLERTIME CHILD CARE	$	28,291.18
EP	00002261	1/17/2024	TOTTS EARLY LEARNING CENTER 2 LLC	$	1.00
EP	00002262	1/17/2024	WATERFORD SCHOOL DISTRICT	$	340,640.00
EP	00002263	1/26/2024	THE VILLAGE EARLY LEARNING CNTR	$	19,796.56
EP	00002264	1/31/2024	A SCHOOL F/T MIND AND BODY LLC	$	15,236.31
EP	00002265	1/31/2024	ARTS AND TECH ACAD OF PONTIAC	$	83,712.00
EP	00002266	1/31/2024	AVONDALE SCHOOL DISTRICT	$	63,489.00
EP	00002267	1/31/2024	BERKLEY SCHOOL DISTRICT	$	40,531.00
EP	00002268	1/31/2024	BIRMINGHAM SCHOOL DISTRICT	$	12,716.00
EP	00002269	1/31/2024	BLOOMFIELD HILLS SCHOOLS	$	11,189.00
EP	00002270	1/31/2024	BRADFORD ACADEMY	$	76,294.00
EP	00002271	1/31/2024	BRANDON SCHOOL DISTRICT	$	64,594.00
EP	00002272	1/31/2024	BUTTERFLY BUNCH	$	9,789.50

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EP	00002273	1/31/2024	CATERPILLAR CORNER CHILD CARE CTR	$	5,166.27
EP	00002274	1/31/2024	CHILDTIME CHILDCARE INC	$	33,585.58
EP	00002275	1/31/2024	CLARENCEVILLE SCHOOL DIST	$	25,431.00
EP	00002276	1/31/2024	CLARKSTON COMM SCHOOLS	$	50,863.00
EP	00002277	1/31/2024	CLAWSON SCHOOL DISTRICT	$	31,645.60
EP	00002278	1/31/2024	CRESCENT ACADEMY	$	95,338.00
EP	00002279	1/31/2024	DREAMY CHILDRENS CENTER	$	182,693.33
EP	00002280	1/31/2024	EVANS VILLAGE ACADEMY	$	7,315.58
EP	00002281	1/31/2024	FAITHS HOUSE	$	3,707.59
EP	00002282	1/31/2024	FARMINGTON PUB SCHL DIST	$	52,681.00
EP	00002283	1/31/2024	FERNDALE PUBLIC SCHOOLS	$	38,147.00
EP	00002284	1/31/2024	FOR KIDS SAKE	$	29,930.69
EP	00002285	1/31/2024	GREEN GARDEN CHILD DVLPMT CTR	$	50,686.18
EP	00002286	1/31/2024	HAZEL PARK SCHOOLS	$	97,697.00
EP	00002287	1/31/2024	HOLLY AREA SCHOOL DIST	$	84,445.00
EP	00002288	1/31/2024	HURON VALLEY SCHOOL DIST	$	73,669.00
EP	00002289	1/31/2024	LAKE ORION COMM SCHL DIST	$	25,431.00
EP	00002290	1/31/2024	LAMPHERE SCHOOL DISTRICT	$	89,985.87
EP	00002291	1/31/2024	LITTLE BEARS LEARNING CTR	$	9,080.37
EP	00002292	1/31/2024	LITTLE TREASURES ECC	$	19,349.76
EP	00002293	1/31/2024	MADISON DIST PUB SCHLS	$	42,265.00
EP	00002294	1/31/2024	NOVI SCHOOL DISTRICT	$	75,698.18
EP	00002295	1/31/2024	OAK FAMILY SERVICES	$	103,612.42
EP	00002296	1/31/2024	OAK PARK SCHOOL DISTRICT	$	101,725.00
EP	00002297	1/31/2024	OXFORD COMM SCHL DIST	$	58,460.00
EP	00002298	1/31/2024	PONTIAC SCHOOL DISTRICT	$	226,392.00
EP	00002299	1/31/2024	ROCHESTER COMMUNITY SCHLS	$	25,431.00
EP	00002300	1/31/2024	ROYAL OAK SCHOOLS	$	28,610.00
EP	00002301	1/31/2024	SCUOLA CREATIVA	$	5,133.66
EP	00002302	1/31/2024	SOUTH LYON SCHOOL DIST	$	77,371.00
EP	00002303	1/31/2024	SOUTHFIELD PUBLIC SCHOOLS	$	63,578.00
EP	00002304	1/31/2024	SUNRISE SMART START LLC	$	10,410.13
EP	00002305	1/31/2024	THE VILLAGE EARLY LEARNING CNTR	$	17,211.30
EP	00002306	1/31/2024	TOTS LRNG CTR & CHLD CARE LLC	$	8,895.38
EP	00002307	1/31/2024	TOTTS EARLY LEARNING CENTER 2 LLC	$	25,000.00
EP	00002308	1/31/2024	TROY SCHOOL DISTRICT	$	77,883.00
EP	00002309	1/31/2024	WALLED LAKE CONSOL SD	$	70,062.52
EP	00002310	1/31/2024	WATERFORD SCHOOL DISTRICT	$	203,450.00
EP	00002311	1/31/2024	WEST BLOOMFIELD SCHL DIST	$	71,525.00
EP	00002312	2/14/2024	A SCHOOL F/T MIND AND BODY LLC	$	11,028.42
EP	00002313	2/14/2024	ARTS AND TECH ACAD OF PONTIAC	$	35,586.50
EP	00002314	2/14/2024	AVONDALE SCHOOL DISTRICT	$	32,369.29
EP	00002315	2/14/2024	BIRMINGHAM SCHOOL DISTRICT	$	317,363.00
EP	00002316	2/14/2024	BLOOMFIELD HILLS SCHOOLS	$	702,974.00
EP	00002317	2/14/2024	CLARKSTON COMM SCHOOLS	$	32,606.61
EP	00002318	2/14/2024	CLAWSON SCHOOL DISTRICT	$	125,620.00
EP	00002319	2/14/2024	EVANS VILLAGE ACADEMY	$	1,354.18
EP	00002320	2/14/2024	FARMINGTON PUB SCHL DIST	$	16,533.00
EP	00002321	2/14/2024	FERNDALE PUBLIC SCHOOLS	$	60,528.27
EP	00002322	2/14/2024	FOUR CORNERS MONTESSORI	$	26,754.19

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EP	00002323	2/14/2024	HAZEL PARK SCHOOLS	$	614,129.00
EP	00002324	2/14/2024	HEARTFELT IMPRESSIONS	$	143,600.93
EP	00002325	2/14/2024	HURON VALLEY SCHOOL DIST	$	29,702.88
EP	00002326	2/14/2024	LAKE ORION COMM SCHL DIST	$	163,372.00
EP	00002327	2/14/2024	LAMPHERE SCHOOL DISTRICT	$	227,786.00
EP	00002328	2/14/2024	LITTLE BEARS LEARNING CTR	$	1,931.30
EP	00002329	2/14/2024	NOVI SCHOOL DISTRICT	$	40.00
EP	00002330	2/14/2024	OAK FAMILY SERVICES	$	21,797.93
EP	00002331	2/14/2024	OAK PARK SCHOOL DISTRICT	$	433.75
EP	00002332	2/14/2024	OXFORD COMM SCHL DIST	$	25,120.00
EP	00002333	2/14/2024	PONTIAC SCHOOL DISTRICT	$	177,000.00
EP	00002334	2/14/2024	ROCHESTER COMMUNITY SCHLS	$	84,314.50
EP	00002335	2/14/2024	ROYAL OAK SCHOOLS	$	320.00
EP	00002336	2/14/2024	SOUTH LYON SCHOOL DIST	$	21,462.72
EP	00002337	2/14/2024	SOUTHFIELD PUBLIC SCHOOLS	$	20.00
EP	00002338	2/14/2024	THE JOYFUL JUNGLE CHRISTIAN LRNG CTR	$	27,756.93
EP	00002339	2/14/2024	WALLED LAKE CONSOL SD	$	91,961.41
EP	00002340	2/14/2024	WATERFORD SCHOOL DISTRICT	$	421,487.58
EP	00002341	2/14/2024	WEST BLOOMFIELD SCHL DIST	$	25,813.45
EP	00002342	2/28/2024	A SCHOOL F/T MIND AND BODY LLC	$	7,404.75
EP	00002343	2/28/2024	ARTS AND TECH ACAD OF PONTIAC	$	83,712.00
EP	00002344	2/28/2024	AVONDALE SCHOOL DISTRICT	$	63,489.00
EP	00002345	2/28/2024	BERKLEY SCHOOL DISTRICT	$	52,600.28
EP	00002346	2/28/2024	BIRMINGHAM SCHOOL DISTRICT	$	12,716.00
EP	00002347	2/28/2024	BLOOMFIELD HILLS SCHOOLS	$	17,811.16
EP	00002348	2/28/2024	BRADFORD ACADEMY	$	76,294.00
EP	00002349	2/28/2024	BRANDON SCHOOL DISTRICT	$	191,354.82
EP	00002350	2/28/2024	BUTTERFLY BUNCH	$	11,818.26
EP	00002351	2/28/2024	CATERPILLAR CORNER CHILD CARE CTR	$	7,968.38
EP	00002352	2/28/2024	CHILDTIME CHILDCARE INC	$	32,183.80
EP	00002353	2/28/2024	CLARENCEVILLE SCHOOL DIST	$	25,431.00
EP	00002354	2/28/2024	CLARKSTON COMM SCHOOLS	$	1,122,044.12
EP	00002355	2/28/2024	CLAWSON SCHOOL DISTRICT	$	54,179.96
EP	00002356	2/28/2024	CRESCENT ACADEMY	$	95,338.00
EP	00002357	2/28/2024	EVANS VILLAGE ACADEMY	$	1,364.30
EP	00002358	2/28/2024	FAITHS HOUSE	$	3,211.51
EP	00002359	2/28/2024	FARMINGTON PUB SCHL DIST	$	1,318,968.42
EP	00002360	2/28/2024	FAXON ACADEMY	$	1.00
EP	00002361	2/28/2024	FERNDALE PUBLIC SCHOOLS	$	360,033.05
EP	00002362	2/28/2024	FOR KIDS SAKE	$	14,425.12
EP	00002363	2/28/2024	GREEN GARDEN CHILD DVLPMT CTR	$	23,520.62
EP	00002364	2/28/2024	HAZEL PARK SCHOOLS	$	97,737.00
EP	00002365	2/28/2024	HEARTFELT IMPRESSIONS	$	119,453.16
EP	00002366	2/28/2024	HOLLY AREA SCHOOL DIST	$	84,525.00
EP	00002367	2/28/2024	HURON VALLEY SCHOOL DIST	$	1,149,480.02
EP	00002368	2/28/2024	LAKE ORION COMM SCHL DIST	$	845,183.48
EP	00002369	2/28/2024	LAMPHERE SCHOOL DISTRICT	$	135,141.22
EP	00002370	2/28/2024	LITTLE BEARS LEARNING CTR	$	2,957.71
EP	00002371	2/28/2024	LITTLE TREASURES ECC	$	18,775.22
EP	00002372	2/28/2024	MADISON DIST PUB SCHLS	$	42,265.00

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EP	00002373	2/28/2024	NOVI SCHOOL DISTRICT	$	86,093.66
EP	00002374	2/28/2024	OAK FAMILY SERVICES	$	135,225.74
EP	00002375	2/28/2024	OAK LIVINGSTON HUMAN SRV AGCY	$	175,355.93
EP	00002376	2/28/2024	OAK PARK SCHOOL DISTRICT	$	101,725.00
EP	00002377	2/28/2024	OXFORD COMM SCHL DIST	$	73,057.93
EP	00002378	2/28/2024	PLANTE & MORAN PLLC	$	5,500.00
EP	00002379	2/28/2024	PONTIAC SCHOOL DISTRICT	$	267,720.00
EP	00002380	2/28/2024	ROCHESTER COMMUNITY SCHLS	$	100,218.23
EP	00002381	2/28/2024	ROYAL OAK SCHOOLS	$	40,444.78
EP	00002382	2/28/2024	SCUOLA CREATIVA	$	4,852.42
EP	00002383	2/28/2024	SOUTH LYON SCHOOL DIST	$	203,556.45
EP	00002384	2/28/2024	SOUTHFIELD PUBLIC SCHOOLS	$	97,562.48
EP	00002385	2/28/2024	THE VILLAGE EARLY LEARNING CNTR	$	6,225.56
EP	00002386	2/28/2024	TOTS LRNG CTR & CHLD CARE LLC	$	4,069.67
EP	00002387	2/28/2024	TROY SCHOOL DISTRICT	$	153,491.62
EP	00002388	2/28/2024	WALLED LAKE CONSOL SD	$	1,665,343.97
EP	00002389	2/28/2024	WATERFORD SCHOOL DISTRICT	$	2,246,729.34
EP	00002390	2/28/2024	WEST BLOOMFIELD SCHL DIST	$	628,894.11
EP	00002391	2/28/2024	FARMINGTON PUB SCHL DIST	$	51,351.76
EP	00002392	3/11/2024	AUCH CONSTRUCTION	$	1.00
EP	00002393	3/13/2024	A SCHOOL F/T MIND AND BODY LLC	$	10,128.27
EP	00002394	3/13/2024	AVONDALE SCHOOL DISTRICT	$	57,533.59
EP	00002395	3/13/2024	BERKLEY SCHOOL DISTRICT	$	98,385.74
EP	00002396	3/13/2024	BIRMINGHAM SCHOOL DISTRICT	$	355,084.00
EP	00002397	3/13/2024	BLOOMFIELD HILLS SCHOOLS	$	702,974.00
EP	00002398	3/13/2024	BRANDON SCHOOL DISTRICT	$	43,675.64
EP	00002399	3/13/2024	BUTTERFLY BUNCH	$	6,448.80
EP	00002400	3/13/2024	CATERPILLAR CORNER CHILD CARE CTR	$	3,584.50
EP	00002401	3/13/2024	CHILDTIME CHILDCARE INC	$	32,793.09
EP	00002402	3/13/2024	CLARENCEVILLE SCHOOL DIST	$	7,000.00
EP	00002403	3/13/2024	CLARKSTON COMM SCHOOLS	$	70,707.83
EP	00002404	3/13/2024	CLAWSON SCHOOL DISTRICT	$	172,045.57
EP	00002405	3/13/2024	DREAMY CHILDRENS CENTER	$	73,280.06
EP	00002406	3/13/2024	EVANS VILLAGE ACADEMY	$	1,919.06
EP	00002407	3/13/2024	FAITHS HOUSE	$	2,155.14
EP	00002408	3/13/2024	FERNDALE PUBLIC SCHOOLS	$	48,433.70
EP	00002409	3/13/2024	HAZEL PARK SCHOOLS	$	614,129.00
EP	00002410	3/13/2024	HOLLY AREA SCHOOL DIST	$	39,001.86
EP	00002411	3/13/2024	LAKE ORION COMM SCHL DIST	$	223,304.05
EP	00002412	3/13/2024	LAMPHERE SCHOOL DISTRICT	$	302,584.78
EP	00002413	3/13/2024	LITTLE TREASURES ECC	$	7,606.20
EP	00002414	3/13/2024	MADISON DIST PUB SCHLS	$	45,890.29
EP	00002415	3/13/2024	MI ASSN SCHL BRD SETSEG	$	17,740.00
EP	00002416	3/13/2024	MRA MOBILE EXPERIENTIAL	$	108,825.00
EP	00002417	3/13/2024	NOVI SCHOOL DISTRICT	$	35,208.21
EP	00002418	3/13/2024	ROCHESTER COMMUNITY SCHLS	$	230.00
EP	00002419	3/13/2024	ROYAL OAK SCHOOLS	$	123,857.63
EP	00002420	3/13/2024	SUNRISE SMART START LLC	$	10,239.57
EP	00002421	3/13/2024	THE JOYFUL JUNGLE CHRISTIAN LRNG CTR	$	17,514.53
EP	00002422	3/13/2024	THE VILLAGE EARLY LEARNING CNTR	$	6,151.06

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EP	00002423	3/13/2024	TOTTS EARLY LEARNING CENTER 2 LLC	$	20,524.00
EP	00002424	3/13/2024	WALLED LAKE CONSOL SD	$	51,764.13
EP	00002425	3/13/2024	WATERFORD SCHOOL DISTRICT	$	444,622.41
EP	00002426	3/13/2024	WEST BLOOMFIELD SCHL DIST	$	65,963.96
EP	00002427	3/15/2024	AUCH CONSTRUCTION	$	259,906.37
EP	00002428	3/27/2024	A SCHOOL F/T MIND AND BODY LLC	$	14,840.14
EP	00002429	3/27/2024	ARTS AND TECH ACAD OF PONTIAC	$	146,353.19
EP	00002430	3/27/2024	AVONDALE SCHOOL DISTRICT	$	581,143.88
EP	00002431	3/27/2024	BERKLEY SCHOOL DISTRICT	$	809,302.00
EP	00002432	3/27/2024	BIRMINGHAM SCHOOL DISTRICT	$	2,886,595.16
EP	00002433	3/27/2024	BLOOMFIELD HILLS SCHOOLS	$	1,286,955.00
EP	00002434	3/27/2024	BRADFORD ACADEMY	$	96,251.03
EP	00002435	3/27/2024	BRANDON SCHOOL DISTRICT	$	385,065.90
EP	00002436	3/27/2024	BUTTERFLY BUNCH	$	5,546.88
EP	00002437	3/27/2024	CATERPILLAR CORNER CHILD CARE CTR	$	8,299.54
EP	00002438	3/27/2024	CLARENCEVILLE SCHOOL DIST	$	308,826.00
EP	00002439	3/27/2024	CLARKSTON COMM SCHOOLS	$	1,563,610.77
EP	00002440	3/27/2024	CLAWSON SCHOOL DISTRICT	$	125,621.59
EP	00002441	3/27/2024	CRESCENT ACADEMY	$	177,396.00
EP	00002442	3/27/2024	FAITHS HOUSE	$	2,463.12
EP	00002443	3/27/2024	FARMINGTON PUB SCHL DIST	$	2,964,384.46
EP	00002444	3/27/2024	FAXON ACADEMY	$	10,775.75
EP	00002445	3/27/2024	FERNDALE PUBLIC SCHOOLS	$	530,302.34
EP	00002446	3/27/2024	FOR KIDS SAKE	$	21,961.28
EP	00002447	3/27/2024	FOUR CORNERS MONTESSORI	$	13,421.00
EP	00002448	3/27/2024	GREEN GARDEN CHILD DVLPMT CTR	$	15,976.42
EP	00002449	3/27/2024	HAZEL PARK SCHOOLS	$	98,822.00
EP	00002450	3/27/2024	HOLLY AREA SCHOOL DIST	$	1,257,027.73
EP	00002451	3/27/2024	HURON VALLEY SCHOOL DIST	$	1,652,702.00
EP	00002452	3/27/2024	KINGSBURY COUNTRY DAY SCHOOL	$	8,731.00
EP	00002453	3/27/2024	LAKE ORION COMM SCHL DIST	$	1,519,921.57
EP	00002454	3/27/2024	LAMPHERE SCHOOL DISTRICT	$	868,735.54
EP	00002455	3/27/2024	LITTLE BEARS LEARNING CTR	$	9,437.28
EP	00002456	3/27/2024	LITTLE TREASURES ECC	$	10,176.02
EP	00002457	3/27/2024	MADISON DIST PUB SCHLS	$	275,599.58
EP	00002458	3/27/2024	MI VIRTUAL CHARTER ACAD	$	15,113.00
EP	00002459	3/27/2024	NOVI SCHOOL DISTRICT	$	891,996.00
EP	00002460	3/27/2024	OAK FAMILY SERVICES	$	44,938.52
EP	00002461	3/27/2024	OAK PARK SCHOOL DISTRICT	$	752,821.00
EP	00002462	3/27/2024	OXFORD COMM SCHL DIST	$	990,031.00
EP	00002463	3/27/2024	PAPER EXPRESS INC.	$	626.00
EP	00002464	3/27/2024	PONTIAC SCHOOL DISTRICT	$	1,314,820.00
EP	00002465	3/27/2024	ROCHESTER COMMUNITY SCHLS	$	3,343,664.40
EP	00002466	3/27/2024	ROYAL OAK SCHOOLS	$	1,458,144.00
EP	00002467	3/27/2024	SCUOLA CREATIVA	$	5,715.47
EP	00002468	3/27/2024	SOUTH LYON SCHOOL DIST	$	2,038,981.76
EP	00002469	3/27/2024	SOUTHFIELD PUBLIC SCHOOLS	$	1,746,069.00
EP	00002470	3/27/2024	SUNRISE SMART START LLC	$	3,437.08
EP	00002471	3/27/2024	THE VILLAGE EARLY LEARNING CNTR	$	5,991.16
EP	00002472	3/27/2024	TOTS LRNG CTR & CHLD CARE LLC	$	12,552.34

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EP	00002473	3/27/2024	TROY SCHOOL DISTRICT	$	2,347,550.23
EP	00002474	3/27/2024	WALLED LAKE CONSOL SD	$	3,169,014.21
EP	00002475	3/27/2024	WATERFORD SCHOOL DISTRICT	$	1,767,576.28
EP	00002476	3/27/2024	WEST BLOOMFIELD SCHL DIST	$	1,294,785.08
EP	00002477	4/10/2024	AVONDALE SCHOOL DISTRICT	$	50,774.77
EP	00002478	4/10/2024	BIRMINGHAM SCHOOL DISTRICT	$	317,348.00
EP	00002479	4/10/2024	BLOOMFIELD HILLS SCHOOLS	$	703,714.00
EP	00002480	4/10/2024	BRANDON SCHOOL DISTRICT	$	19,885.80
EP	00002481	4/10/2024	BUTTERFLY BUNCH	$	5,466.55
EP	00002482	4/10/2024	CLARKSTON COMM SCHOOLS	$	25,623.72
EP	00002483	4/10/2024	CLAWSON SCHOOL DISTRICT	$	125,620.00
EP	00002484	4/10/2024	DREAMY CHILDRENS CENTER	$	59,849.91
EP	00002485	4/10/2024	FAITHS HOUSE	$	1,527.54
EP	00002486	4/10/2024	HEARTFELT IMPRESSIONS	$	220,367.48
EP	00002487	4/10/2024	HOLLY AREA SCHOOL DIST	$	375.00
EP	00002488	4/10/2024	LAKE ORION COMM SCHL DIST	$	167,627.80
EP	00002489	4/10/2024	LAMPHERE SCHOOL DISTRICT	$	233,596.38
EP	00002490	4/10/2024	LITTLE BEARS LEARNING CTR	$	4,369.66
EP	00002491	4/10/2024	LITTLE TREASURES ECC	$	8,549.07
EP	00002492	4/10/2024	NOVI SCHOOL DISTRICT	$	465.00
EP	00002493	4/10/2024	OAK FAMILY SERVICES	$	181,673.09
EP	00002494	4/10/2024	ROYAL OAK SCHOOLS	$	41,794.66
EP	00002495	4/10/2024	SOUTH LYON SCHOOL DIST	$	62,890.80
EP	00002496	4/10/2024	SOUTHFIELD PUBLIC SCHOOLS	$	375.00
EP	00002497	4/10/2024	SUNRISE SMART START LLC	$	3,036.51
EP	00002498	4/10/2024	THE JOYFUL JUNGLE CHRISTIAN LRNG CTR	$	17,066.28
EP	00002499	4/10/2024	THE VILLAGE EARLY LEARNING CNTR	$	5,278.91
EP	00002500	4/10/2024	TOTS LRNG CTR & CHLD CARE LLC	$	3,469.96
EP	00002501	4/10/2024	TROY SCHOOL DISTRICT	$	1,290.00
EP	00002502	4/10/2024	WATERFORD SCHOOL DISTRICT	$	351,647.26
EP	00002503	4/24/2024	A SCHOOL F/T MIND AND BODY LLC	$	18,595.95
EP	00002504	4/24/2024	ARTS AND TECH ACAD OF PONTIAC	$	148,913.05
EP	00002505	4/24/2024	AUCH CONSTRUCTION	$	666,827.58
EP	00002506	4/24/2024	AVONDALE SCHOOL DISTRICT	$	154,242.51
EP	00002507	4/24/2024	BERKLEY SCHOOL DISTRICT	$	99,131.22
EP	00002508	4/24/2024	BIRMINGHAM SCHOOL DISTRICT	$	15,416.00
EP	00002509	4/24/2024	BLOOMFIELD HILLS SCHOOLS	$	59,489.00
EP	00002510	4/24/2024	BRADFORD ACADEMY	$	76,294.00
EP	00002511	4/24/2024	BRANDON SCHOOL DISTRICT	$	399,403.66
EP	00002512	4/24/2024	BUTTERFLY BUNCH	$	5,061.19
EP	00002513	4/24/2024	CATERPILLAR CORNER CHILD CARE CTR	$	6,391.77
EP	00002514	4/24/2024	CLARENCEVILLE SCHOOL DIST	$	34,931.00
EP	00002515	4/24/2024	CLARKSTON COMM SCHOOLS	$	1,141,539.26
EP	00002516	4/24/2024	CLAWSON SCHOOL DISTRICT	$	421,149.40
EP	00002517	4/24/2024	CRESCENT ACADEMY	$	95,338.00
EP	00002518	4/24/2024	FAITHS HOUSE	$	2,260.77
EP	00002519	4/24/2024	FARMINGTON PUB SCHL DIST	$	56,881.00
EP	00002520	4/24/2024	FAXON ACADEMY	$	14,355.00
EP	00002521	4/24/2024	FERNDALE PUBLIC SCHOOLS	$	203,995.44
EP	00002522	4/24/2024	FOR KIDS SAKE	$	15,173.74

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EP	00002523	4/24/2024	FOUR CORNERS MONTESSORI	$	21,194.05
EP	00002524	4/24/2024	GREEN GARDEN CHILD DVLPMT CTR	$	16,903.87
EP	00002525	4/24/2024	HAZEL PARK SCHOOLS	$	97,697.00
EP	00002526	4/24/2024	HOLLY AREA SCHOOL DIST	$	90,425.20
EP	00002527	4/24/2024	HURON VALLEY SCHOOL DIST	$	603,822.75
EP	00002528	4/24/2024	KINGSBURY COUNTRY DAY SCHOOL	$	28,147.63
EP	00002529	4/24/2024	LAKE ORION COMM SCHL DIST	$	41,971.00
EP	00002530	4/24/2024	LAMPHERE SCHOOL DISTRICT	$	84,383.00
EP	00002531	4/24/2024	LITTLE BEARS LEARNING CTR	$	5,761.59
EP	00002532	4/24/2024	LITTLE TREASURES ECC	$	9,526.50
EP	00002533	4/24/2024	MADISON DIST PUB SCHLS	$	302,548.16
EP	00002534	4/24/2024	MI VIRTUAL CHARTER ACAD	$	457,916.35
EP	00002535	4/24/2024	NOVI SCHOOL DISTRICT	$	681,638.13
EP	00002536	4/24/2024	OAK LIVINGSTON HUMAN SRV AGCY	$	150,999.89
EP	00002537	4/24/2024	OAK PARK SCHOOL DISTRICT	$	101,725.00
EP	00002538	4/24/2024	OXFORD COMM SCHL DIST	$	56,555.00
EP	00002539	4/24/2024	PONTIAC SCHOOL DISTRICT	$	256,492.00
EP	00002540	4/24/2024	ROCHESTER COMMUNITY SCHLS	$	2,523,442.81
EP	00002541	4/24/2024	ROYAL OAK SCHOOLS	$	1,108,809.65
EP	00002542	4/24/2024	SCUOLA CREATIVA	$	6,900.83
EP	00002543	4/24/2024	SOUTH LYON SCHOOL DIST	$	932,174.05
EP	00002544	4/24/2024	SOUTHFIELD PUBLIC SCHOOLS	$	43,167.83
EP	00002545	4/24/2024	SUNRISE SMART START LLC	$	2,912.65
EP	00002546	4/24/2024	TOTS LRNG CTR & CHLD CARE LLC	$	3,064.87
EP	00002547	4/24/2024	TROY SCHOOL DISTRICT	$	1,366,774.65
EP	00002548	4/24/2024	WALLED LAKE CONSOL SD	$	188,636.00
EP	00002549	4/24/2024	WATERFORD SCHOOL DISTRICT	$	346,340.00
EP	00002550	4/24/2024	WEST BLOOMFIELD SCHL DIST	$	303,472.21
EP	00002551	5/8/2024	AUCH CONSTRUCTION	$	753,909.69
EP	00002552	5/8/2024	BERKLEY SCHOOL DISTRICT	$	7,652.61
EP	00002553	5/8/2024	BIRMINGHAM SCHOOL DISTRICT	$	299,057.00
EP	00002554	5/8/2024	BLOOMFIELD HILLS SCHOOLS	$	752,463.00
EP	00002555	5/8/2024	BUTTERFLY BUNCH	$	5,406.12
EP	00002556	5/8/2024	CHILDTIME CHILDCARE INC	$	47,870.44
EP	00002557	5/8/2024	CLARENCEVILLE SCHOOL DIST	$	157.50
EP	00002558	5/8/2024	CLARKSTON COMM SCHOOLS	$	52,238.09
EP	00002559	5/8/2024	CLAWSON SCHOOL DISTRICT	$	114,019.25
EP	00002560	5/8/2024	DREAMY CHILDRENS CENTER	$	73,206.45
EP	00002561	5/8/2024	ELA WEE DISCOVER LLC	$	8,952.22
EP	00002562	5/8/2024	FAITHS HOUSE	$	2,183.70
EP	00002563	5/8/2024	FARMINGTON PUB SCHL DIST	$	1,397.63
EP	00002564	5/8/2024	FERNDALE PUBLIC SCHOOLS	$	315.00
EP	00002565	5/8/2024	HOLLY AREA SCHOOL DIST	$	1,260.00
EP	00002566	5/8/2024	LAKE ORION COMM SCHL DIST	$	166,991.45
EP	00002567	5/8/2024	LAMPHERE SCHOOL DISTRICT	$	264,489.49
EP	00002568	5/8/2024	LITTLE BEARS LEARNING CTR	$	4,201.53
EP	00002569	5/8/2024	LITTLE TREASURES ECC	$	8,109.52
EP	00002570	5/8/2024	MADISON DIST PUB SCHLS	$	6,062.33
EP	00002571	5/8/2024	NOVI SCHOOL DISTRICT	$	2,757.50
EP	00002572	5/8/2024	OAK FAMILY SERVICES	$	115,841.27

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EP	00002573	5/8/2024	OXFORD COMM SCHL DIST	$	2,188.99
EP	00002574	5/8/2024	SUNRISE SMART START LLC	$	2,487.06
EP	00002575	5/8/2024	THE JOYFUL JUNGLE CHRISTIAN LRNG CTR	$	28,044.24
EP	00002576	5/8/2024	THE VILLAGE EARLY LEARNING CNTR	$	11,521.63
EP	00002577	5/8/2024	TODDLERTIME CHILD CARE	$	35,040.81
EP	00002578	5/8/2024	TOTS LRNG CTR & CHLD CARE LLC	$	2,901.08
EP	00002579	5/8/2024	TROY SCHOOL DISTRICT	$	70,314.27
EP	00002580	5/8/2024	WATERFORD SCHOOL DISTRICT	$	297,986.00
EP	00002581	5/8/2024	WEST BLOOMFIELD SCHL DIST	$	72,307.31
EP	00002582	5/13/2024	FLEX HS OF PONTIAC	$	1.00
EP	00002583	5/13/2024	GREAT LAKES ACADEMY*	$	1.00
EP	00002584	5/22/2024	A SCHOOL F/T MIND AND BODY LLC	$	22,851.63
EP	00002585	5/22/2024	ARTS AND TECH ACAD OF PONTIAC	$	77,020.78
EP	00002586	5/22/2024	AVONDALE SCHOOL DISTRICT	$	77,592.64
EP	00002587	5/22/2024	BERKLEY SCHOOL DISTRICT	$	623,574.05
EP	00002588	5/22/2024	BIRMINGHAM SCHOOL DISTRICT	$	10,605.00
EP	00002589	5/22/2024	BLOOMFIELD HILLS SCHOOLS	$	9,005.00
EP	00002590	5/22/2024	BRADFORD ACADEMY	$	41,326.00
EP	00002591	5/22/2024	BRANDON SCHOOL DISTRICT	$	94,596.09
EP	00002592	5/22/2024	BUTTERFLY BUNCH	$	10,054.07
EP	00002593	5/22/2024	CATERPILLAR CORNER CHILD CARE CTR	$	10,525.05
EP	00002594	5/22/2024	CHILDTIME CHILDCARE INC	$	30,120.67
EP	00002595	5/22/2024	CLARENCEVILLE SCHOOL DIST	$	7,948.00
EP	00002596	5/22/2024	CLARKSTON COMM SCHOOLS	$	112,680.57
EP	00002597	5/22/2024	CLAWSON SCHOOL DISTRICT	$	25,431.00
EP	00002598	5/22/2024	CRESCENT ACADEMY	$	95,338.00
EP	00002599	5/22/2024	FAITHS HOUSE	$	2,853.73
EP	00002600	5/22/2024	FARMINGTON PUB SCHL DIST	$	255,229.72
EP	00002601	5/22/2024	FERNDALE PUBLIC SCHOOLS	$	37,054.00
EP	00002602	5/22/2024	FOR KIDS SAKE	$	13,065.65
EP	00002603	5/22/2024	GREEN GARDEN CHILD DVLPMT CTR	$	22,296.54
EP	00002604	5/22/2024	HAZEL PARK SCHOOLS	$	97,697.00
EP	00002605	5/22/2024	HEARTFELT IMPRESSIONS	$	159,175.21
EP	00002606	5/22/2024	HOLLY AREA SCHOOL DIST	$	66,961.00
EP	00002607	5/22/2024	HURON VALLEY SCHOOL DIST	$	73,669.00
EP	00002608	5/22/2024	KINGSBURY COUNTRY DAY SCHOOL	$	5,109.35
EP	00002609	5/22/2024	LAKE ORION COMM SCHL DIST	$	29,039.90
EP	00002610	5/22/2024	LAMPHERE SCHOOL DISTRICT	$	166,742.85
EP	00002611	5/22/2024	LITTLE BEARS LEARNING CTR	$	5,888.06
EP	00002612	5/22/2024	LITTLE TREASURES ECC	$	10,549.40
EP	00002613	5/22/2024	MADISON DIST PUB SCHLS	$	71,267.00
EP	00002614	5/22/2024	NOVI SCHOOL DISTRICT	$	14,305.00
EP	00002615	5/22/2024	OAK FAMILY SERVICES	$	50,692.71
EP	00002616	5/22/2024	OAK PARK SCHOOL DISTRICT	$	689,780.00
EP	00002617	5/22/2024	OXFORD COMM SCHL DIST	$	56,555.00
EP	00002618	5/22/2024	PFM ASSET MANAGEMENT LLC	$	2,500.00
EP	00002619	5/22/2024	PONTIAC SCHOOL DISTRICT	$	161,919.00
EP	00002620	5/22/2024	ROCHESTER COMMUNITY SCHLS	$	44,316.29
EP	00002621	5/22/2024	ROYAL OAK SCHOOLS	$	64,090.80
EP	00002622	5/22/2024	SCUOLA CREATIVA	$	4,696.48

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EP	00002623	5/22/2024	SOUTH LYON SCHOOL DIST	$	77,371.00
EP	00002624	5/22/2024	SOUTHFIELD PUBLIC SCHOOLS	$	98,542.43
EP	00002625	5/22/2024	SUNRISE SMART START LLC	$	3,302.99
EP	00002626	5/22/2024	THE VILLAGE EARLY LEARNING CNTR	$	5,088.18
EP	00002627	5/22/2024	TOTS LRNG CTR & CHLD CARE LLC	$	3,273.52
EP	00002628	5/22/2024	TROY SCHOOL DISTRICT	$	593,042.04
EP	00002629	5/22/2024	WALLED LAKE CONSOL SD	$	98,266.23
EP	00002630	5/22/2024	WATERFORD SCHOOL DISTRICT	$	274,361.63
EP	00002631	5/22/2024	WEST BLOOMFIELD SCHL DIST	$	97,693.70
EP	00002632	6/5/2024	A SCHOOL F/T MIND AND BODY LLC	$	9,565.29
EP	00002633	6/5/2024	ARTS AND TECH ACAD OF PONTIAC	$	23,468.00
EP	00002634	6/5/2024	AUCH CONSTRUCTION	$	1,209,034.84
EP	00002635	6/5/2024	AVONDALE SCHOOL DISTRICT	$	47,870.48
EP	00002636	6/5/2024	BERKLEY SCHOOL DISTRICT	$	66,969.42
EP	00002637	6/5/2024	BIRMINGHAM SCHOOL DISTRICT	$	452,278.60
EP	00002638	6/5/2024	BLOOMFIELD HILLS SCHOOLS	$	858,767.33
EP	00002639	6/5/2024	BRANDON SCHOOL DISTRICT	$	91,707.47
EP	00002640	6/5/2024	CLARENCEVILLE SCHOOL DIST	$	75,099.00
EP	00002641	6/5/2024	CLARKSTON COMM SCHOOLS	$	60,312.82
EP	00002642	6/5/2024	CLAWSON SCHOOL DISTRICT	$	184,901.03
EP	00002643	6/5/2024	DM BURR SECURITY SERVICE INC	$	1.00
EP	00002644	6/5/2024	DREAMY CHILDRENS CENTER	$	43,311.58
EP	00002645	6/5/2024	FAITHS HOUSE	$	10,408.97
EP	00002646	6/5/2024	FARMINGTON PUB SCHL DIST	$	112,597.37
EP	00002647	6/5/2024	FERNDALE PUBLIC SCHOOLS	$	162,235.00
EP	00002648	6/5/2024	HAZEL PARK SCHOOLS	$	1,768,487.00
EP	00002649	6/5/2024	HOLLY AREA SCHOOL DIST	$	75,584.07
EP	00002650	6/5/2024	HURON VALLEY SCHOOL DIST	$	78,097.57
EP	00002651	6/5/2024	LAKE ORION COMM SCHL DIST	$	365,810.76
EP	00002652	6/5/2024	LAMPHERE SCHOOL DISTRICT	$	290,555.60
EP	00002653	6/5/2024	LITTLE BEARS LEARNING CTR	$	4,741.78
EP	00002654	6/5/2024	LITTLE TREASURES ECC	$	9,849.22
EP	00002655	6/5/2024	MADISON DIST PUB SCHLS	$	95,314.85
EP	00002656	6/5/2024	NOVI SCHOOL DISTRICT	$	126,286.63
EP	00002657	6/5/2024	OAK FAMILY SERVICES	$	29,650.00
EP	00002658	6/5/2024	OAK PARK SCHOOL DISTRICT	$	27,292.00
EP	00002659	6/5/2024	OXFORD COMM SCHL DIST	$	132,337.09
EP	00002660	6/5/2024	PONTIAC SCHOOL DISTRICT	$	14,081.00
EP	00002661	6/5/2024	ROCHESTER COMMUNITY SCHLS	$	195,317.06
EP	00002662	6/5/2024	ROYAL OAK SCHOOLS	$	59,797.93
EP	00002663	6/5/2024	SOUTH LYON SCHOOL DIST	$	100,074.64
EP	00002664	6/5/2024	SOUTHFIELD PUBLIC SCHOOLS	$	98,397.12
EP	00002665	6/5/2024	SUNRISE SMART START LLC	$	7,791.71
EP	00002666	6/5/2024	THE JOYFUL JUNGLE CHRISTIAN LRNG CTR	$	20,619.33
EP	00002667	6/5/2024	THE VILLAGE EARLY LEARNING CNTR	$	5,170.38
EP	00002668	6/5/2024	TOTS LRNG CTR & CHLD CARE LLC	$	4,702.59
EP	00002669	6/5/2024	TROY SCHOOL DISTRICT	$	136,309.70
EP	00002670	6/5/2024	WALLED LAKE CONSOL SD	$	127,492.24
EP	00002671	6/5/2024	WATERFORD SCHOOL DISTRICT	$	402,294.23
EP	00002672	6/5/2024	WEST BLOOMFIELD SCHL DIST	$	128,683.55

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EP	00002673	6/20/2024	A SCHOOL F/T MIND AND BODY LLC	$	9,158.18
EP	00002674	6/20/2024	ARTS AND TECH ACAD OF PONTIAC	$	20,619.00
EP	00002675	6/20/2024	AUCH CONSTRUCTION	$	3,850.00
EP	00002676	6/20/2024	AVONDALE SCHOOL DISTRICT	$	1,488,650.60
EP	00002677	6/20/2024	BERKLEY SCHOOL DISTRICT	$	972,106.53
EP	00002678	6/20/2024	BIRMINGHAM SCHOOL DISTRICT	$	2,168,813.14
EP	00002679	6/20/2024	BLOOMFIELD HILLS SCHOOLS	$	2,027,414.36
EP	00002680	6/20/2024	BRADFORD ACADEMY	$	195,738.38
EP	00002681	6/20/2024	BRANDON SCHOOL DISTRICT	$	346,130.22
EP	00002682	6/20/2024	BUTTERFLY BUNCH	$	3,490.52
EP	00002683	6/20/2024	CATERPILLAR CORNER CHILD CARE CTR	$	10,148.61
EP	00002684	6/20/2024	CLARENCEVILLE SCHOOL DIST	$	319,964.02
EP	00002685	6/20/2024	CLARKSTON COMM SCHOOLS	$	2,210,086.24
EP	00002686	6/20/2024	CLAWSON SCHOOL DISTRICT	$	241,433.79
EP	00002687	6/20/2024	CRESCENT ACADEMY	$	11,552.00
EP	00002688	6/20/2024	DM BURR SECURITY SERVICE INC	$	1,631.03
EP	00002689	6/20/2024	FAITHS HOUSE	$	2,846.06
EP	00002690	6/20/2024	FARMINGTON PUB SCHL DIST	$	3,877,606.74
EP	00002691	6/20/2024	FAXON ACADEMY	$	4,701.00
EP	00002692	6/20/2024	FERNDALE PUBLIC SCHOOLS	$	645,168.14
EP	00002693	6/20/2024	FOR KIDS SAKE	$	10,685.10
EP	00002694	6/20/2024	FOUR CORNERS MONTESSORI	$	24,942.76
EP	00002695	6/20/2024	GREEN GARDEN CHILD DVLPMT CTR	$	14,023.84
EP	00002696	6/20/2024	HAZEL PARK SCHOOLS	$	1,445,674.20
EP	00002697	6/20/2024	HEARTFELT IMPRESSIONS	$	164,756.86
EP	00002698	6/20/2024	HOLLY AREA SCHOOL DIST	$	993,149.28
EP	00002699	6/20/2024	HURON VALLEY SCHOOL DIST	$	2,111,153.37
EP	00002700	6/20/2024	KINGSBURY COUNTRY DAY SCHOOL	$	15,286.43
EP	00002701	6/20/2024	LAKE ORION COMM SCHL DIST	$	2,325,397.60
EP	00002702	6/20/2024	LAMPHERE SCHOOL DISTRICT	$	966,351.97
EP	00002703	6/20/2024	LITTLE BEARS LEARNING CTR	$	5,515.01
EP	00002704	6/20/2024	LITTLE TREASURES ECC	$	7,149.08
EP	00002705	6/20/2024	MADISON DIST PUB SCHLS	$	278,223.00
EP	00002706	6/20/2024	MI VIRTUAL CHARTER ACAD	$	15,113.00
EP	00002707	6/20/2024	NOVI SCHOOL DISTRICT	$	1,496,579.51
EP	00002708	6/20/2024	OAK PARK SCHOOL DISTRICT	$	992,528.95
EP	00002709	6/20/2024	OXFORD COMM SCHL DIST	$	1,217,872.45
EP	00002710	6/20/2024	PONTIAC SCHOOL DISTRICT	$	1,498,094.24
EP	00002711	6/20/2024	ROCHESTER COMMUNITY SCHLS	$	5,552,695.98
EP	00002712	6/20/2024	ROYAL OAK SCHOOLS	$	2,234,067.27
EP	00002713	6/20/2024	SCUOLA CREATIVA	$	4,437.89
EP	00002714	6/20/2024	SOUTH LYON SCHOOL DIST	$	1,827,253.12
EP	00002715	6/20/2024	SOUTHFIELD PUBLIC SCHOOLS	$	3,480,210.95
EP	00002716	6/20/2024	SUNRISE SMART START LLC	$	5,986.85
EP	00002717	6/20/2024	THE VILLAGE EARLY LEARNING CNTR	$	5,091.06
EP	00002718	6/20/2024	TOTS LRNG CTR & CHLD CARE LLC	$	4,172.38
EP	00002719	6/20/2024	TROY SCHOOL DISTRICT	$	3,236,744.98
EP	00002720	6/20/2024	WALLED LAKE CONSOL SD	$	5,339,056.91
EP	00002721	6/20/2024	WATERFORD SCHOOL DISTRICT	$	4,327,736.29
EP	00002722	6/20/2024	WEST BLOOMFIELD SCHL DIST	$	1,785,412.27

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EP	00002723	6/27/2024	ARTS AND TECH ACAD OF PONTIAC	$	55,115.00
EP	00002724	6/27/2024	AVONDALE SCHOOL DISTRICT	$	64,219.00
EP	00002725	6/27/2024	BERKLEY SCHOOL DISTRICT	$	40,531.00
EP	00002726	6/27/2024	BIRMINGHAM SCHOOL DISTRICT	$	10,530.00
EP	00002727	6/27/2024	BLOOMFIELD HILLS SCHOOLS	$	13,284.00
EP	00002728	6/27/2024	BRADFORD ACADEMY	$	41,326.00
EP	00002729	6/27/2024	BRANDON SCHOOL DISTRICT	$	64,669.00
EP	00002730	6/27/2024	BUTTERFLY BUNCH	$	2,490.50
EP	00002731	6/27/2024	CLARENCEVILLE SCHOOL DIST	$	7,948.00
EP	00002732	6/27/2024	CLARKSTON COMM SCHOOLS	$	39,934.00
EP	00002733	6/27/2024	CLAWSON SCHOOL DISTRICT	$	37,836.40
EP	00002734	6/27/2024	CRESCENT ACADEMY	$	53,956.00
EP	00002735	6/27/2024	DM BURR SECURITY SERVICE INC	$	2,850.48
EP	00002736	6/27/2024	FAITHS HOUSE	$	2,356.98
EP	00002737	6/27/2024	FARMINGTON PUB SCHL DIST	$	53,591.00
EP	00002738	6/27/2024	FERNDALE PUBLIC SCHOOLS	$	37,054.00
EP	00002739	6/27/2024	HAZEL PARK SCHOOLS	$	83,706.00
EP	00002740	6/27/2024	HOLLY AREA SCHOOL DIST	$	66,961.00
EP	00002741	6/27/2024	HURON VALLEY SCHOOL DIST	$	73,669.00
EP	00002742	6/27/2024	LAKE ORION COMM SCHL DIST	$	29,969.75
EP	00002743	6/27/2024	LAMPHERE SCHOOL DISTRICT	$	75,640.00
EP	00002744	6/27/2024	LITTLE BEARS LEARNING CTR	$	3,650.98
EP	00002745	6/27/2024	LITTLE TREASURES ECC	$	10,899.14
EP	00002746	6/27/2024	MADISON DIST PUB SCHLS	$	59,621.00
EP	00002747	6/27/2024	NOVI SCHOOL DISTRICT	$	14,305.00
EP	00002748	6/27/2024	OAK PARK SCHOOL DISTRICT	$	114,035.71
EP	00002749	6/27/2024	OXFORD COMM SCHL DIST	$	56,555.00
EP	00002750	6/27/2024	PLANTE & MORAN PLLC	$	18,985.00
EP	00002751	6/27/2024	PONTIAC SCHOOL DISTRICT	$	163,377.00
EP	00002752	6/27/2024	ROCHESTER COMMUNITY SCHLS	$	27,346.00
EP	00002753	6/27/2024	ROYAL OAK SCHOOLS	$	29,510.00
EP	00002754	6/27/2024	SOUTH LYON SCHOOL DIST	$	62,800.00
EP	00002755	6/27/2024	SOUTHFIELD PUBLIC SCHOOLS	$	375.00
EP	00002756	6/27/2024	THE VILLAGE EARLY LEARNING CNTR	$	5,720.66
EP	00002757	6/27/2024	TOTS LRNG CTR & CHLD CARE LLC	$	2,751.17
EP	00002758	6/27/2024	TROY SCHOOL DISTRICT	$	77,883.00
EP	00002759	6/27/2024	WALLED LAKE CONSOL SD	$	98,889.23
EP	00002760	6/27/2024	WATERFORD SCHOOL DISTRICT	$	203,975.00
EP	00002761	6/27/2024	WEST BLOOMFIELD SCHL DIST	$	67,156.00
			Total EP (EFT)	**$**	**273,399,921.74**
HW	02311103	11/10/2023	EDUSTAFF LLC	$	4,281.06
HW	23070603	7/6/2023	OMNI FINANCIAL GROUP INC	$	66,664.43
HW	23070701	7/7/2023	INTERNAL REVENUE SERVICE	$	427,143.18
HW	23070702	7/7/2023	HEALTHEQUITY INC	$	29,824.25
HW	23070703	7/7/2023	CONSTELLATION ENERGY SVS INC	$	4,356.65
HW	23070704	7/7/2023	CONSTELLATION ENERGY SVS INC	$	5,387.14
HW	23070705	7/7/2023	STATE OF MICHIGAN	$	60,843.70
HW	23070706	7/7/2023	CONSTELLATION ENERGY SVS INC	$	4,257.76
HW	23070707	7/7/2023	EDUSTAFF LLC	$	64,580.52

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HW	23071101	7/11/2023	CONSTELLATION ENERGY SVS INC	$	12,596.29
HW	23071401	7/14/2023	EDUSTAFF LLC	$	549.31
HW	23071701	7/17/2023	STATE OF MICHIGAN	$	217.69
HW	23071801	7/18/2023	BCN OF SE MICH DEPT 77874	$	192,961.98
HW	23071802	7/18/2023	BC/BS OF MI MUTUAL INS CO	$	81,111.82
HW	23071803	7/18/2023	BC/BS OF MI MUTUAL INS CO	$	203,250.81
HW	23071804	7/18/2023	BC/BS OF MI MUTUAL INS CO	$	17,566.54
HW	23071805	7/18/2023	BC/BS OF MI MUTUAL INS CO	$	3,204.50
HW	23071806	7/18/2023	MI PUB SCHL EMPLYS RETIRE FUND	$	91,048.26
HW	23071807	7/18/2023	MI PUB SCHL EMPLYS RETIRE FUND	$	595,948.48
HW	23071808	7/18/2023	BC/BS OF MI MUTUAL INS CO	$	30,254.45
HW	23071901	7/19/2023	CONSTELLATION ENERGY SVS INC	$	1,479.40
HW	23071904	7/19/2023	BASIC	$	7,616.13
HW	23072003	7/20/2023	OMNI FINANCIAL GROUP INC	$	81,590.68
HW	23072101	7/21/2023	INTERNAL REVENUE SERVICE	$	442,205.87
HW	23072102	7/21/2023	HEALTHEQUITY INC	$	30,571.18
HW	23072103	7/21/2023	EDUSTAFF LLC	$	16,419.59
HW	23072105	7/21/2023	STATE OF MICHIGAN	$	62,465.12
HW	23072401	7/24/2023	STATE OF MICHIGAN	$	1,184,238.68
HW	23072501	7/25/2023	WRIGHT EXPRESS FNCL SVS CORP	$	264.02
HW	23072502	7/25/2023	CONSTELLATION ENERGY SVS INC	$	4,773.00
HW	23073106	7/31/2023	MI PUB SCHL EMPLYS RETIRE FUND	$	95,009.22
HW	23073107	7/31/2023	MI PUB SCHL EMPLYS RETIRE FUND	$	586,344.22
HW	23080204	8/2/2023	BASIC	$	8,632.77
HW	23080301	8/3/2023	CONSTELLATION ENERGY SVS INC	$	23,206.93
HW	23080303	8/3/2023	OMNI FINANCIAL GROUP INC	$	66,079.18
HW	23080401	8/4/2023	INTERNAL REVENUE SERVICE	$	424,024.12
HW	23080402	8/4/2023	HEALTHEQUITY INC	$	28,767.54
HW	23080403	8/4/2023	EDUSTAFF LLC	$	16,107.98
HW	23080405	8/4/2023	STATE OF MICHIGAN	$	60,937.34
HW	23080405	8/18/2023	STATE OF MICHIGAN	$	60,507.26
HW	23080704	8/7/2023	BASIC	$	8,806.77
HW	23080906	8/9/2023	MI PUB SCHL EMPLYS RETIRE FUND	$	92,957.16
HW	23080907	8/9/2023	MI PUB SCHL EMPLYS RETIRE FUND	$	595,922.74
HW	23081101	8/11/2023	STATE OF MICHIGAN	$	60.66
HW	23081501	8/15/2023	CONSTELLATION ENERGY SVS INC	$	1,242.50
HW	23081604	8/16/2023	BASIC	$	8,460.24
HW	23081703	8/17/2023	OMNI FINANCIAL GROUP INC	$	63,258.55
HW	23081801	8/18/2023	INTERNAL REVENUE SERVICE	$	420,254.25
HW	23081802	8/18/2023	HEALTHEQUITY INC	$	29,080.36
HW	23081803	8/18/2023	EDUSTAFF LLC	$	14,716.72
HW	23082101	8/21/2023	STATE OF MICHIGAN	$	1,185,541.47
HW	23082301	8/23/2023	WRIGHT EXPRESS FNCL SVS CORP	$	301.62
HW	23082302	8/23/2023	CONSTELLATION ENERGY SVS INC	$	4,025.05
HW	23082401	8/24/2023	BCN OF SE MICH DEPT 77874	$	207,967.01
HW	23082402	8/24/2023	BC/BS OF MI MUTUAL INS CO	$	83,901.60
HW	23082403	8/24/2023	BC/BS OF MI MUTUAL INS CO	$	201,622.82
HW	23082404	8/24/2023	BC/BS OF MI MUTUAL INS CO	$	29,875.33
HW	23082405	8/24/2023	BC/BS OF MI MUTUAL INS CO	$	3,231.14
HW	23082406	8/24/2023	BC/BS OF MI MUTUAL INS CO	$	17,647.32

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HW	23082806	8/28/2023	MI PUB SCHL EMPLYS RETIRE FUND	$	90,362.88
HW	23082807	8/28/2023	MI PUB SCHL EMPLYS RETIRE FUND	$	593,122.97
HW	23083003	8/30/2023	OMNI FINANCIAL GROUP INC	$	65,863.14
HW	23083004	8/30/2023	BASIC	$	8,660.24
HW	23090101	9/1/2023	INTERNAL REVENUE SERVICE	$	427,685.55
HW	23090102	9/1/2023	HEALTHEQUITY INC	$	28,291.54
HW	23090103	9/1/2023	EDUSTAFF LLC	$	14,304.54
HW	23090105	9/1/2023	STATE OF MICHIGAN	$	61,355.55
HW	23090601	9/6/2023	CONSTELLATION ENERGY SVS INC	$	7,665.93
HW	23091106	9/11/2023	MI PUB SCHL EMPLYS RETIRE FUND	$	91,665.98
HW	23091107	9/11/2023	MI PUB SCHL EMPLYS RETIRE FUND	$	600,239.17
HW	23091201	9/12/2023	CONSTELLATION ENERGY SVS INC	$	4,031.33
HW	23091202	9/12/2023	WRIGHT EXPRESS FNCL SVS CORP	$	439.19
HW	23091304	9/13/2023	BASIC	$	9,120.85
HW	23091403	9/14/2023	OMNI FINANCIAL GROUP INC	$	70,946.59
HW	23091501	9/15/2023	INTERNAL REVENUE SERVICE	$	440,048.67
HW	23091502	9/15/2023	HEALTHEQUITY INC	$	28,936.26
HW	23091503	9/15/2023	EDUSTAFF LLC	$	27,749.92
HW	23091505	9/15/2023	STATE OF MICHIGAN	$	63,164.36
HW	23092001	9/20/2023	STATE OF MICHIGAN	$	25.38
HW	23092601	9/26/2023	CONSTELLATION ENERGY SVS INC	$	13,823.39
HW	23092602	9/26/2023	CONSTELLATION ENERGY SVS INC	$	2,038.77
HW	23092703	9/27/2023	OMNI FINANCIAL GROUP INC	$	66,196.20
HW	23092704	9/27/2023	BASIC	$	369.71
HW	23092806	9/28/2023	MI PUB SCHL EMPLYS RETIRE FUND	$	94,718.74
HW	23092807	9/28/2023	MI PUB SCHL EMPLYS RETIRE FUND	$	626,808.22
HW	23092901	9/29/2023	INTERNAL REVENUE SERVICE	$	436,073.18
HW	23092902	9/29/2023	HEALTHEQUITY INC	$	29,804.79
HW	23092903	9/29/2023	BC/BS OF MI MUTUAL INS CO	$	18,222.17
HW	23092904	9/29/2023	BC/BS OF MI MUTUAL INS CO	$	3,533.53
HW	23092905	9/29/2023	STATE OF MICHIGAN	$	63,190.05
HW	23092906	9/29/2023	BC/BS OF MI MUTUAL INS CO	$	29,827.94
HW	23092907	9/29/2023	BCN OF SE MICH DEPT 77874	$	196,016.89
HW	23092908	9/29/2023	BC/BS OF MI MUTUAL INS CO	$	76,857.48
HW	23092909	9/26/2023	BC/BS OF MI MUTUAL INS CO	$	208,036.02
HW	23092910	9/29/2023	EDUSTAFF LLC	$	71,829.76
HW	23100301	10/3/2023	EDUSTAFF LLC	$	18,813.06
HW	23101006	10/10/2023	MI PUB SCHL EMPLYS RETIRE FUND	$	92,613.38
HW	23101007	10/10/2023	MI PUB SCHL EMPLYS RETIRE FUND	$	616,834.11
HW	23101104	10/11/2023	BASIC	$	8,948.32
HW	23101201	10/12/2023	WRIGHT EXPRESS FNCL SVS CORP	$	118.73
HW	23101202	10/12/2023	CONSTELLATION ENERGY SVS INC	$	914.94
HW	23101203	10/12/2023	OMNI FINANCIAL GROUP INC	$	69,523.58
HW	23101301	10/13/2023	INTERNAL REVENUE SERVICE	$	446,269.37
HW	23101302	10/13/2023	HEALTHEQUITY INC	$	29,856.73
HW	23101303	10/13/2023	CONSTELLATION ENERGY SVS INC	$	23,802.23
HW	23101304	10/13/2023	EDUSTAFF LLC	$	90,586.23
HW	23101305	10/13/2023	STATE OF MICHIGAN	$	63,900.63
HW	23101801	10/18/2023	STATE OF MICHIGAN	$	9.37
HW	23102306	10/23/2023	MI PUB SCHL EMPLYS RETIRE FUND	$	96,833.92

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HW	23102307	10/23/2023	MI PUB SCHL EMPLYS RETIRE FUND	$	667,953.40
HW	23102401	10/24/2023	CONSTELLATION ENERGY SVS INC	$	13,890.09
HW	23102503	10/25/2023	OMNI FINANCIAL GROUP INC	$	69,843.58
HW	23102504	10/25/2023	BASIC	$	8,864.99
HW	23102601	10/26/2023	US BANK	$	462,500.00
HW	23102602	10/26/2023	US BANK	$	500,950.00
HW	23102701	10/27/2023	INTERNAL REVENUE SERVICE	$	434,146.89
HW	23102702	10/27/2023	HEALTHEQUITY INC	$	28,450.97
HW	23102703	10/27/2023	EDUSTAFF LLC	$	90,791.01
HW	23102705	10/27/2023	STATE OF MICHIGAN	$	62,678.88
HW	23103101	10/31/2023	BC/BS OF MI MUTUAL INS CO	$	78,252.36
HW	23103102	10/31/2023	BC/BS OF MI MUTUAL INS CO	$	17,352.03
HW	23103103	10/31/2023	BC/BS OF MI MUTUAL INS CO	$	3,156.35
HW	23103104	10/31/2023	BC/BS OF MI MUTUAL INS CO	$	30,421.67
HW	23103105	10/31/2023	BC/BS OF MI MUTUAL INS CO	$	217,189.81
HW	23110101	11/1/2023	BCN OF SE MICH DEPT 77874	$	189,312.76
HW	23110206	11/2/2023	MI PUB SCHL EMPLYS RETIRE FUND	$	93,969.52
HW	23110207	11/2/2023	MI PUB SCHL EMPLYS RETIRE FUND	$	667,394.67
HW	23110301	11/3/2023	CONSTELLATION ENERGY SVS INC	$	7,561.15
HW	23110804	11/8/2023	BASIC	$	8,864.99
HW	23110903	11/9/2023	OMNI FINANCIAL GROUP INC	$	69,078.80
HW	23111001	11/10/2023	INTERNAL REVENUE SERVICE	$	436,602.97
HW	23111002	11/10/2023	HEALTHEQUITY INC	$	27,932.15
HW	23111003	11/10/2023	EDUSTAFF LLC	$	100,153.21
HW	23111005	11/10/2023	STATE OF MICHIGAN	$	63,109.11
HW	23111301	11/13/2023	CONSTELLATION ENERGY SVS INC	$	10,120.51
HW	23111302	11/13/2023	WRIGHT EXPRESS FNCL SVS CORP	$	682.08
HW	23111501	11/15/2023	INTERNAL REVENUE SERVICE	$	489.12
HW	23111505	11/15/2023	STATE OF MICHIGAN	$	71.16
HW	23111701	11/17/2023	CONSTELLATION ENERGY SVS INC	$	3,952.78
HW	23112001	11/20/2023	BC/BS OF MI MUTUAL INS CO	$	3,463.82
HW	23112002	11/20/2023	BC/BS OF MI MUTUAL INS CO	$	18,219.05
HW	23112003	11/20/2023	BC/BS OF MI MUTUAL INS CO	$	30,297.77
HW	23112004	11/20/2023	BC/BS OF MI MUTUAL INS CO	$	78,815.02
HW	23112005	11/20/2023	BC/BS OF MI MUTUAL INS CO	$	217,722.42
HW	23112006	11/20/2023	MI PUB SCHL EMPLYS RETIRE FUND	$	294,113.75
HW	23112007	11/20/2023	MI PUB SCHL EMPLYS RETIRE FUND	$	662,770.14
HW	23112008	11/20/2023	STATE OF MICHIGAN	$	1,670,176.89
HW	23112101	11/21/2023	CONSTELLATION ENERGY SVS INC	$	5,048.48
HW	23112102	11/21/2023	STATE OF MICHIGAN	$	327.77
HW	23112104	11/21/2023	BASIC	$	8,864.99
HW	23112203	11/22/2023	OMNI FINANCIAL GROUP INC	$	68,064.07
HW	23112401	11/24/2023	INTERNAL REVENUE SERVICE	$	434,147.43
HW	23112402	11/24/2023	HEALTHEQUITY INC	$	27,137.42
HW	23112403	11/24/2023	EDUSTAFF LLC	$	116,865.64
HW	23112405	11/24/2023	STATE OF MICHIGAN	$	62,798.09
HW	23112801	11/28/2023	CONSTELLATION ENERGY SVS INC	$	9,838.37
HW	23112802	11/28/2023	EDUSTAFF LLC	$	8,334.90
HW	23120406	12/4/2023	MI PUB SCHL EMPLYS RETIRE FUND	$	93,683.00
HW	23120407	12/4/2023	MI PUB SCHL EMPLYS RETIRE FUND	$	667,760.41

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Check ID	Check #	Check Date	Vendor Name		Amount
HW	23120604	12/6/2023	BASIC	$	8,914.99
HW	23120703	12/7/2023	OMNI FINANCIAL GROUP INC	$	65,624.53
HW	23120801	12/8/2023	INTERNAL REVENUE SERVICE	$	481,741.54
HW	23120802	12/8/2023	HEALTHEQUITY INC	$	22,260.85
HW	23120803	12/8/2023	EDUSTAFF LLC	$	78,398.59
HW	23120805	12/8/2023	STATE OF MICHIGAN	$	68,319.97
HW	23121301	12/13/2023	CONSTELLATION ENERGY SVS INC	$	15,414.26
HW	23121501	12/15/2023	WRIGHT EXPRESS FNCL SVS CORP	$	491.78
HW	23121502	12/15/2023	CONSTELLATION ENERGY SVS INC	$	4,692.95
HW	23121503	12/15/2023	CONSTELLATION ENERGY SVS INC	$	8,073.00
HW	23121504	12/15/2023	BASIC	$	8,914.99
HW	23121803	12/18/2023	OMNI FINANCIAL GROUP INC	$	62,360.39
HW	23121806	12/18/2023	MI PUB SCHL EMPLYS RETIRE FUND	$	99,193.27
HW	23121807	12/18/2023	MI PUB SCHL EMPLYS RETIRE FUND	$	666,033.65
HW	23121901	12/19/2023	STATE OF MICHIGAN	$	553.67
HW	23121902	12/19/2023	STATE OF MICHIGAN	$	835,088.44
HW	23122001	12/20/2023	BC/BS OF MI MUTUAL INS CO	$	18,499.34
HW	23122003	12/20/2023	BC/BS OF MI MUTUAL INS CO	$	31,436.09
HW	23122004	12/20/2023	BC/BS OF MI MUTUAL INS CO	$	94,601.36
HW	23122005	12/20/2023	BC/BS OF MI MUTUAL INS CO	$	209,818.86
HW	23122023	12/20/2023	BC/BS OF MI MUTUAL INS CO	$	3,765.10
HW	23122101	12/21/2023	BCN OF SE MICH DEPT 77874	$	198,977.94
HW	23122201	12/22/2023	INTERNAL REVENUE SERVICE	$	451,215.16
HW	23122202	12/22/2023	HEALTHEQUITY INC	$	23,464.28
HW	23122203	12/22/2023	EDUSTAFF LLC	$	139,063.47
HW	23122205	12/22/2023	STATE OF MICHIGAN	$	65,515.33
HW	23122601	12/26/2023	CONSTELLATION ENERGY SVS INC	$	4,146.31
HW	23122806	12/28/2023	MI PUB SCHL EMPLYS RETIRE FUND	$	97,171.88
HW	23122807	12/28/2023	MI PUB SCHL EMPLYS RETIRE FUND	$	678,986.86
HW	24010203	1/2/2024	OMNI FINANCIAL GROUP INC	$	69,747.88
HW	24010204	1/2/2024	BASIC	$	2,245.86
HW	24010501	1/5/2024	INTERNAL REVENUE SERVICE	$	432,234.64
HW	24010502	1/5/2024	HEALTHEQUITY INC	$	30,574.44
HW	24010503	1/5/2024	EDUSTAFF LLC	$	31,050.88
HW	24010505	1/5/2024	STATE OF MICHIGAN	$	61,462.25
HW	24011101	1/11/2024	CONSTELLATION ENERGY SVS INC	$	9,460.86
HW	24011102	1/11/2024	CONSTELLATION ENERGY SVS INC	$	14,115.79
HW	24011606	1/16/2024	MI PUB SCHL EMPLYS RETIRE FUND	$	93,409.76
HW	24011607	1/16/2024	MI PUB SCHL EMPLYS RETIRE FUND	$	658,781.56
HW	24011701	1/17/2024	STATE OF MICHIGAN	$	831.29
HW	24011704	1/17/2024	BASIC	$	8,228.89
HW	24011803	1/18/2024	OMNI FINANCIAL GROUP INC	$	81,047.88
HW	24011901	1/19/2024	INTERNAL REVENUE SERVICE	$	443,724.19
HW	24011901	1/29/2024	BC/BS OF MI MUTUAL INS CO	$	1,448.86
HW	24011902	1/19/2024	HEALTHEQUITY INC	$	34,148.63
HW	24011903	1/19/2024	EDUSTAFF LLC	$	99,048.43
HW	24011905	1/19/2024	STATE OF MICHIGAN	$	63,111.62
HW	24012401	1/24/2024	STATE OF MICHIGAN	$	835,088.44
HW	24012402	1/24/2024	WRIGHT EXPRESS FNCL SVS CORP	$	196.87
HW	24012403	1/24/2024	CONSTELLATION ENERGY SVS INC	$	10,177.41

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HW	24012901	1/29/2024	BC/BS OF MI MUTUAL INS CO	$	96,907.15
HW	24012902	1/29/2024	BC/BS OF MI MUTUAL INS CO	$	207,679.93
HW	24012903	1/29/2024	BC/BS OF MI MUTUAL INS CO	$	2,167.20
HW	24012904	1/29/2024	BC/BS OF MI MUTUAL INS CO	$	31,234.86
HW	24012905	1/29/2024	BC/BS OF MI MUTUAL INS CO	$	22,028.16
HW	24013001	1/30/2024	BCN OF SE MICH DEPT 77874	$	149,794.63
HW	24013006	1/30/2024	MI PUB SCHL EMPLYS RETIRE FUND	$	95,464.54
HW	24013007	1/30/2024	MI PUB SCHL EMPLYS RETIRE FUND	$	662,510.43
HW	24013104	1/31/2024	BASIC	$	8,295.22
HW	24020103	2/1/2024	OMNI FINANCIAL GROUP INC	$	68,349.07
HW	24020201	2/2/2024	INTERNAL REVENUE SERVICE	$	435,484.51
HW	24020202	2/2/2024	HEALTHEQUITY INC	$	32,853.63
HW	24020203	2/2/2024	CONSTELLATION ENERGY SVS INC	$	14,597.64
HW	24020204	2/2/2024	EDUSTAFF LLC	$	93,359.58
HW	24020205	2/2/2024	STATE OF MICHIGAN	$	62,574.61
HW	24020601	2/6/2024	EDUSTAFF LLC	$	8,334.90
HW	24021206	2/12/2024	MI PUB SCHL EMPLYS RETIRE FUND	$	96,195.72
HW	24021207	2/12/2024	MI PUB SCHL EMPLYS RETIRE FUND	$	670,907.13
HW	24021401	2/14/2024	CONSTELLATION ENERGY SVS INC	$	14,725.17
HW	24021402	2/14/2024	CONSTELLATION ENERGY SVS INC	$	22,249.16
HW	24021403	2/14/2024	WRIGHT EXPRESS FNCL SVS CORP	$	708.50
HW	24021404	2/14/2024	BASIC	$	8,203.55
HW	24021503	2/15/2024	OMNI FINANCIAL GROUP INC	$	68,346.07
HW	24021601	2/16/2024	INTERNAL REVENUE SERVICE	$	454,612.89
HW	24021602	2/16/2024	HEALTHEQUITY INC	$	34,215.89
HW	24021603	2/16/2024	EDUSTAFF LLC	$	101,378.65
HW	24021604	2/16/2024	STATE OF MICHIGAN	$	45.39
HW	24021605	2/16/2024	STATE OF MICHIGAN	$	65,152.93
HW	24022201	2/22/2024	CONSTELLATION ENERGY SVS INC	$	4,824.02
HW	24022202	2/22/2024	STATE OF MICHIGAN	$	835,088.44
HW	24022306	2/23/2024	MI PUB SCHL EMPLYS RETIRE FUND	$	65,675.78
HW	24022307	2/23/2024	MI PUB SCHL EMPLYS RETIRE FUND	$	682,623.19
HW	24022801	2/28/2024	BC/BS OF MI MUTUAL INS CO	$	2,711.52
HW	24022802	2/28/2024	BC/BS OF MI MUTUAL INS CO	$	32,561.25
HW	24022803	2/28/2024	BC/BS OF MI MUTUAL INS CO	$	20,130.52
HW	24022804	2/28/2024	BASIC	$	8,263.07
HW	24022805	2/28/2024	BC/BS OF MI MUTUAL INS CO	$	101,572.36
HW	24022806	2/28/2024	BC/BS OF MI MUTUAL INS CO	$	209,343.44
HW	24022807	2/28/2024	BCN OF SE MICH DEPT 77874	$	176,515.53
HW	24022903	2/29/2024	OMNI FINANCIAL GROUP INC	$	67,674.60
HW	24030101	3/1/2024	INTERNAL REVENUE SERVICE	$	430,722.44
HW	24030102	3/1/2024	HEALTHEQUITY INC	$	33,682.26
HW	24030103	3/1/2024	CONSTELLATION ENERGY SVS INC	$	15,622.23
HW	24030104	3/1/2024	EDUSTAFF LLC	$	108,728.96
HW	24030105	3/1/2024	STATE OF MICHIGAN	$	62,022.74
HW	24030806	3/8/2024	MI PUB SCHL EMPLYS RETIRE FUND	$	75,577.91
HW	24030807	3/8/2024	MI PUB SCHL EMPLYS RETIRE FUND	$	655,142.35
HW	24031201	3/12/2024	CONSTELLATION ENERGY SVS INC	$	24,715.79
HW	24031202	3/12/2024	OAK CNTY TREAS STE 479	$	7,033.32
HW	24031204	3/12/2024	BASIC	$	8,263.07

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HW	24031303	3/13/2024	OMNI FINANCIAL GROUP INC	$	67,584.60
HW	24031501	3/15/2024	INTERNAL REVENUE SERVICE	$	428,691.68
HW	24031502	3/15/2024	HEALTHEQUITY INC	$	35,417.26
HW	24031503	3/15/2024	EDUSTAFF LLC	$	84,964.46
HW	24031505	3/15/2024	STATE OF MICHIGAN	$	61,957.54
HW	24031801	3/18/2024	CONSTELLATION ENERGY SVS INC	$	5,153.26
HW	24031802	3/18/2024	CONSTELLATION ENERGY SVS INC	$	10,416.40
HW	24031901	3/19/2024	WRIGHT EXPRESS FNCL SVS CORP	$	638.05
HW	24031902	3/31/2024	STATE OF MICHIGAN	$	386.82
HW	24032001	3/20/2024	INTERNAL REVENUE SERVICE	$	83,518.83
HW	24032002	3/20/2024	BC/BS OF MI MUTUAL INS CO	$	20,005.60
HW	24032003	3/20/2024	BC/BS OF MI MUTUAL INS CO	$	2,943.36
HW	24032004	3/20/2024	BC/BS OF MI MUTUAL INS CO	$	31,649.10
HW	24032005	3/20/2024	BC/BS OF MI MUTUAL INS CO	$	103,823.80
HW	24032006	3/20/2024	BC/BS OF MI MUTUAL INS CO	$	204,733.71
HW	24032007	3/20/2024	STATE OF MICHIGAN	$	835,088.45
HW	24032101	3/21/2024	BCN OF SE MICH DEPT 77874	$	166,471.33
HW	24032204	3/22/2024	BASIC	$	501.60
HW	24032206	3/22/2024	MI PUB SCHL EMPLYS RETIRE FUND	$	100,054.24
HW	24032207	3/22/2024	MI PUB SCHL EMPLYS RETIRE FUND	$	662,299.00
HW	24032503	3/25/2024	OMNI FINANCIAL GROUP INC	$	64,392.35
HW	24032901	3/29/2024	INTERNAL REVENUE SERVICE	$	434,725.21
HW	24032902	3/29/2024	HEALTHEQUITY INC	$	33,447.26
HW	24032903	3/29/2024	EDUSTAFF LLC	$	118,982.42
HW	24032905	3/29/2024	STATE OF MICHIGAN	$	62,848.06
HW	24040401	4/4/2024	CONSTELLATION ENERGY SVS INC	$	15,449.97
HW	24040906	4/9/2024	MI PUB SCHL EMPLYS RETIRE FUND	$	100,382.69
HW	24040907	4/9/2024	MI PUB SCHL EMPLYS RETIRE FUND	$	657,383.50
HW	24041004	4/10/2024	BASIC	$	8,025.74
HW	24041103	4/11/2024	OMNI FINANCIAL GROUP INC	$	67,798.97
HW	24041201	4/12/2024	INTERNAL REVENUE SERVICE	$	424,132.70
HW	24041202	4/12/2024	HEALTHEQUITY INC	$	34,129.72
HW	24041203	4/12/2024	EDUSTAFF LLC	$	77,551.59
HW	24041205	4/12/2024	STATE OF MICHIGAN	$	61,238.14
HW	24041701	4/17/2024	STATE OF MICHIGAN	$	435.23
HW	24041702	4/17/2024	CONSTELLATION ENERGY SVS INC	$	4,622.32
HW	24041703	4/17/2024	CONSTELLATION ENERGY SVS INC	$	18,116.12
HW	24041704	4/17/2024	WRIGHT EXPRESS FNCL SVS CORP	$	881.26
HW	24041801	4/29/2024	US BANK	$	462,500.00
HW	24041802	4/29/2024	US BANK	$	1,960,950.00
HW	24041901	4/19/2024	STATE OF MICHIGAN	$	835,088.44
HW	24041906	4/19/2024	MI PUB SCHL EMPLYS RETIRE FUND	$	101,020.89
HW	24041907	4/19/2024	MI PUB SCHL EMPLYS RETIRE FUND	$	660,225.22
HW	24042201	4/22/2024	BC/BS OF MI MUTUAL INS CO	$	100,903.35
HW	24042202	4/22/2024	BC/BS OF MI MUTUAL INS CO	$	200,945.68
HW	24042203	4/22/2024	BC/BS OF MI MUTUAL INS CO	$	20,610.50
HW	24042204	4/22/2024	BC/BS OF MI MUTUAL INS CO	$	2,648.69
HW	24042205	4/22/2024	BC/BS OF MI MUTUAL INS CO	$	33,012.66
HW	24042301	4/23/2024	BCN OF SE MICH DEPT 77874	$	178,785.41
HW	24042304	4/23/2024	BASIC	$	8,081.29

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HW	24042403	4/24/2024	OMNI FINANCIAL GROUP INC	$	67,748.97
HW	24042601	4/26/2024	INTERNAL REVENUE SERVICE	$	433,991.31
HW	24042602	4/26/2024	HEALTHEQUITY INC	$	33,474.72
HW	24042603	4/26/2024	EDUSTAFF LLC	$	110,474.68
HW	24042605	4/26/2024	STATE OF MICHIGAN	$	62,663.74
HW	24042905	4/29/2024	STATE OF MICHIGAN	$	40.57
HW	24050301	5/3/2024	CONSTELLATION ENERGY SVS INC	$	9,461.64
HW	24050606	5/6/2024	MI PUB SCHL EMPLYS RETIRE FUND	$	101,149.50
HW	24050607	5/6/2024	MI PUB SCHL EMPLYS RETIRE FUND	$	660,109.64
HW	24050801	5/8/2024	CONSTELLATION ENERGY SVS INC	$	5,623.77
HW	24050802	5/8/2024	CONSTELLATION ENERGY SVS INC	$	10,147.02
HW	24050803	5/8/2024	WRIGHT EXPRESS FNCL SVS CORP	$	946.04
HW	24050804	5/8/2024	BASIC	$	8,081.29
HW	24050903	5/9/2024	OMNI FINANCIAL GROUP INC	$	69,135.97
HW	24051001	5/10/2024	INTERNAL REVENUE SERVICE	$	427,034.04
HW	24051002	5/10/2024	HEALTHEQUITY INC	$	33,771.39
HW	24051003	5/10/2024	EDUSTAFF LLC	$	104,141.99
HW	24051005	5/10/2024	STATE OF MICHIGAN	$	61,689.27
HW	24051601	5/16/2024	CONSTELLATION ENERGY SVS INC	$	26,420.86
HW	24052101	5/21/2024	STATE OF MICHIGAN	$	835,088.44
HW	24052102	5/21/2024	STATE OF MICHIGAN	$	306.56
HW	24052103	5/21/2024	OMNI FINANCIAL GROUP INC	$	68,953.69
HW	24052104	5/21/2024	BASIC	$	8,081.29
HW	24052106	5/21/2024	MI PUB SCHL EMPLYS RETIRE FUND	$	102,727.93
HW	24052107	5/21/2024	MI PUB SCHL EMPLYS RETIRE FUND	$	662,034.76
HW	24052301	5/23/2024	BC/BS OF MI MUTUAL INS CO	$	101,100.62
HW	24052302	5/23/2024	BC/BS OF MI MUTUAL INS CO	$	207,920.47
HW	24052303	5/23/2024	BCN OF SE MICH DEPT 77874	$	172,805.85
HW	24052304	5/23/2024	BC/BS OF MI MUTUAL INS CO	$	2,916.82
HW	24052305	5/23/2024	BC/BS OF MI MUTUAL INS CO	$	20,641.79
HW	24052306	5/23/2024	BC/BS OF MI MUTUAL INS CO	$	32,919.37
HW	24052401	5/24/2024	INTERNAL REVENUE SERVICE	$	429,697.06
HW	24052402	5/24/2024	HEALTHEQUITY INC	$	33,726.39
HW	24052403	5/24/2024	EDUSTAFF LLC	$	107,904.42
HW	24052405	5/24/2024	STATE OF MICHIGAN	$	62,079.96
HW	24060501	6/5/2024	CONSTELLATION ENERGY SVS INC	$	9,828.94
HW	24060504	6/5/2024	BASIC	$	8,081.29
HW	24060506	6/5/2024	MI PUB SCHL EMPLYS RETIRE FUND	$	102,940.61
HW	24060507	6/5/2024	MI PUB SCHL EMPLYS RETIRE FUND	$	661,387.13
HW	24060603	6/6/2024	OMNI FINANCIAL GROUP INC	$	69,053.69
HW	24060701	6/7/2024	INTERNAL REVENUE SERVICE	$	427,836.60
HW	24060702	6/7/2024	HEALTHEQUITY INC	$	33,626.39
HW	24060705	6/7/2024	STATE OF MICHIGAN	$	61,797.82
HW	24061201	6/12/2024	CONSTELLATION ENERGY SVS INC	$	17,646.73
HW	24061306	6/13/2024	MI PUB SCHL EMPLYS RETIRE FUND	$	102,725.54
HW	24061307	6/13/2024	MI PUB SCHL EMPLYS RETIRE FUND	$	658,399.37
HW	24061401	6/14/2024	CONSTELLATION ENERGY SVS INC	$	5,835.58
HW	24061701	6/17/2024	STATE OF MICHIGAN	$	530.00
HW	24061702	6/17/2024	BC/BS OF MI MUTUAL INS CO	$	31,791.20
HW	24061703	6/17/2024	BC/BS OF MI MUTUAL INS CO	$	21,105.51

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HW	24061804	6/18/2024	BASIC	$	8,081.29
HW	24062001	6/20/2024	CONSTELLATION ENERGY SVS INC	$	5,841.17
HW	24062003	6/20/2024	OMNI FINANCIAL GROUP INC	$	68,303.69
HW	24062101	6/21/2024	INTERNAL REVENUE SERVICE	$	471,234.24
HW	24062102	6/21/2024	HEALTHEQUITY INC	$	33,946.39
HW	24062105	6/21/2024	STATE OF MICHIGAN	$	67,410.25
HW	24071703	4/17/2024	CONSTELLATION ENERGY SVS INC	$	1,637.54
			Total Handwrites (ACH)	**$**	**55,219,814.73**
			Grand Total	**$**	**359,201,264.29**