

Oakland Schools
Check Register Summary
Check Dates 7/1/2023 to 6/30/2024

Check ID	Check #	Check Date	Vendor Name	Amount
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	KLEMPPE, 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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Check ID	Check #	Check Date	Vendor Name	Amount
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 DYNVOX 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 NTKW	\$ 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	ORIHIL, 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	WOODBURG, 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	CERTIPOINT 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	ORIHIL, 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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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	SCHAFFER, 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	SEDDIQI, 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 DYNVOX 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, KAIHA	\$ 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	MURRAY'S 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	ORIHIL, 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 NTKW	\$ 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	SCHAFFER, 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	WOODBURG, 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 NTKW	\$ 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 DYNVOX 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 DVLPMNT 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 DVLPM T 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 DVLPM T 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 DVLPM T 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	FERNDAL E PUBLIC SCHOOLS	\$ 38,147.00
EP	00002114	11/22/2023	FOR KIDS SAKE	\$ 14,725.50
EP	00002115	11/22/2023	GREEN GARDEN CHILD DVLPM T 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 DVLPMNT 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 DVLPMNT 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	FERNDAL PUBLIC SCHOOLS	\$ 360,033.05
EP	00002362	2/28/2024	FOR KIDS SAKE	\$ 14,425.12
EP	00002363	2/28/2024	GREEN GARDEN CHILD DVLPMNT 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 DVLPMNT 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 DVLPMNT 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 DVLPMNT 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 DVLPM 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	HEALTH EQUITY 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	HEALTH EQUITY 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	HEALTH EQUITY 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	HEALTH EQUITY 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	HEALTH EQUITY 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	HEALTH EQUITY 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	HEALTH EQUITY 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	HEALTH EQUITY 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	HEALTH EQUITY 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	HEALTH EQUITY 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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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	HEALTH EQUITY 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	HEALTH EQUITY 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	HEALTH EQUITY 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	HEALTH EQUITY 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	HEALTH EQUITY 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	HEALTH EQUITY 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	HEALTH EQUITY 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	HEALTH EQUITY 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 EMPLOY RETIRE FUND	\$ 101,149.50
HW	24050607	5/6/2024	MI PUB SCHL EMPLOY 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	HEALTH EQUITY 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 EMPLOY RETIRE FUND	\$ 102,727.93
HW	24052107	5/21/2024	MI PUB SCHL EMPLOY 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	HEALTH EQUITY 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 EMPLOY RETIRE FUND	\$ 102,940.61
HW	24060507	6/5/2024	MI PUB SCHL EMPLOY 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	HEALTH EQUITY 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 EMPLOY RETIRE FUND	\$ 102,725.54
HW	24061307	6/13/2024	MI PUB SCHL EMPLOY 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

Oakland Schools
Check Register Summary
Check Dates 7/1/2023 to 6/30/2024

Check ID	Check #	Check Date	Vendor Name	Amount
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