PeopleSoft Accounts Payable

Report ID: APX2050

Payment History by Payment Method - Detail

Jun/30/2021

Set ID: DPSCD

Payment Method: CHK System Check Currency: USD

Bank/Branch Name: JPMORGAN CHASE BANK N.A./ DEARBORN

Reference	Supplier ID	Supplier Name		Amount	Payment Date
00350011	0000004204	MEDIATION TRIBUNAL ASSOCIATION	$	75.00	Jul/02/2020
00350012	0000001001	4IMPRINT, INC.	$	19,770.02	Jul/02/2020
00350013	0000025295	ACCENTURE LLP	$	74,500.00	Jul/02/2020
00350014	0000002464	ADVANCE PLUMBING & HEATING SUPPLY CO.	$	43,535.00	Jul/02/2020
00350015	0000016658	ADVANCED EDUCATION, INC.	$	19,200.00	Jul/02/2020
00350016	0000024756	AGC EDUCATION INC dba TONAS GRAPHICS	$	79.00	Jul/02/2020
00350017	0000004230	ALL KIDS CONSIDERED PUBLISHING GROUP INC	$	7,854.00	Jul/02/2020
00350019	0000008782	ALLIED WASTE SERVICES	$	0.00	Jul/02/2020
00350020	0000024271	AMAZON.COM SERVICES, INC.	$	2,998.83	Jul/02/2020
00350021	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Jul/02/2020
00350022	0000002610	ANN ARBOR HANDS ON MUSEUM	$	48,484.00	Jul/02/2020
00350023	0000002646	ARROW OFFICE SUPPLY CO.	$	2,708.00	Jul/02/2020
00350024	0000025288	ASGN INCORPORATED DBA CREATIVE CIRCLE	$	297.00	Jul/02/2020
00350025	0000002693	B&H FOTO & ELECTRONICS CORP.	$	1,382.29	Jul/02/2020
00350026	0000016663	BARNES & NOBLE BOOKSELLERS, INC.	$	14,652.51	Jul/02/2020
00350027	0000002720	BAUDVILLE, INC.	$	896.30	Jul/02/2020
00350028	0000023599	BLUCAR, LLC	$	13,430.00	Jul/02/2020
00350029	0000024673	BREAKOUT INC. DBA BREAKOUT EDU	$	12,500.00	Jul/02/2020
00350030	0000002802	BRESSERS CROSS INDEX DIRECTORY COMPANY	$	10,671.00	Jul/02/2020
00350031	0000025207	BRICKLAYERS&ALLIED CRAFTWORKERS, LOCAL 2	$	2,440.48	Jul/02/2020
00350032	0000022873	BROMBERG & ASSOCIATES, LLC	$	8,758.43	Jul/02/2020
00350033	0000020152	BTU CONSULTANTS	$	5,355.00	Jul/02/2020
00350034	0000018437	BURKE'S SPORT HAVEN INC.	$	3,857.00	Jul/02/2020
00350035	0000015523	CENGAGE LEARNING, INC.	$	3,390.19	Jul/02/2020
00350036	0000024017	COMPLETE MECHANICAL CONTRACTING, INC.	$	399,500.00	Jul/02/2020
00350037	0000024699	CPM EDUCATIONAL PROGAM	$	5,122.72	Jul/02/2020
00350038	0000001066	CRANBROOK EDUCATIONAL COMMUNITY	$	72,216.00	Jul/02/2020
00350039	0000024959	Center for Guided Montessori Studies	$	14,736.00	Jul/02/2020
00350040	0000001087	DELL MARKETING L.P.	$	39,681.00	Jul/02/2020
00350041	0000001096	DETROIT REGIONAL CHAMBER	$	4,757.50	Jul/02/2020
00350042	0000005671	DETROIT SYMPHONY ORCHESTRA, INC.	$	1,352.00	Jul/02/2020
00350043	0000021116	DICLEMENTE SIEGEL DESIGN INC	$	8,396.25	Jul/02/2020
00350044	0000023185	DISPLAY GROUP LTD	$	6,078.15	Jul/02/2020

00350045	0000021265	EBS HEALTH CARE STAFFING SERVICES INC	$	343,762.05	Jul/02/2020
00350046	0000003407	ENTERPRISE UNIFORMS	$	2,819.10	Jul/02/2020
00350047	0000003411	ERADICO SERVICES, INC.	$	12,684.00	Jul/02/2020
00350048	0000021163	ERS DIGITAL, INC dba ARC MICHIGAN	$	1,887.67	Jul/02/2020
00350049	0000023996	FAAC INC	$	5,580.00	Jul/02/2020
00350050	0000014379	FELLOWSHIP UNIFORMS	$	915.00	Jul/02/2020
00350051	0000023074	FLOCABULARY, INC.	$	2,500.00	Jul/02/2020
00350052	0000003476	FOLLETT SCHOOL SOLUTIONS, INC.	$	21,078.35	Jul/02/2020
00350053	0000003476	FOLLETT SCHOOL SOLUTIONS, INC.	$	14,097.00	Jul/02/2020
00350054	0000025243	G3 AGENCY CORPORATION	$	225.00	Jul/02/2020
00350055	0000025258	GEM-CAP INC. dba HAYES SOFTWARE SYSTEMS	$	29,962.00	Jul/02/2020
00350056	0000024780	GEMELLARO SYSTEMS INTEGRATION, INC.	$	4,120.00	Jul/02/2020
00350057	0000024008	GRADUATE SERVICE DETROIT, LLC	$	540.00	Jul/02/2020
00350058	0000025314	GRAYBAR ELECTRIC CO	$	12,675.00	Jul/02/2020
00350059	0000025247	HANDTRUCKS2GO LLC	$	5,736.00	Jul/02/2020
00350060	0000022919	HC BRANDS, DBA HOLMES CUSTOM	$	154.00	Jul/02/2020
00350061	0000017038	HUNTER-ARMSTRONG, MARLENE	$	1,204.54	Jul/02/2020
00350062	0000022405	IMPRESSIVE PRINTING & PROMOTIONS LLC	$	8,230.50	Jul/02/2020
00350063	0000003758	IMPRESSIVE PROMOTIONAL PRODUCTS, LLC	$	7,033.65	Jul/02/2020
00350064	0000021595	INSIGHT PUBLIC SECTOR, INC	$	121,672.02	Jul/02/2020
00350065	0000024621	JACKSON, MACHION	$	46.00	Jul/02/2020
00350066	0000001539	JONES SCHOOL SUPPLY COMPANY, INC.	$	205.80	Jul/02/2020
00350067	0000024254	KISSEL, LEILA B	$	50.00	Jul/02/2020
00350068	0000003968	LAKESHORE LEARNING MATERIALS	$	440.90	Jul/02/2020
00350069	0000001220	LEARNING CONSULTANTS, INC.	$	882,272.01	Jul/02/2020
00350070	0000013974	LEARNING SPECIALISTS, LLC	$	4,500.00	Jul/02/2020
00350071	0000021335	LITTLEJOHN, LAKEISHA M.	$	750.00	Jul/02/2020
00350072	0000021044	LOGISOFT COMPUTER PRODUCTS LLC	$	11,900.00	Jul/02/2020
00350073	0000004053	LUTZ ROOFING COMPANY	$	774,841.00	Jul/02/2020
00350074	0000025229	MARCIA BRENNER ASSOCIATES, LLC	$	101,186.00	Jul/02/2020
00350075	0000025085	MELISSA WALKER dba AMPLIFIED	$	700.00	Jul/02/2020
00350076	0000018453	MEREDITH DIGITAL INC.	$	14,181.95	Jul/02/2020
00350077	0000007276	MERKUR GROUP, INC.	$	1,460.00	Jul/02/2020
00350078	0000017076	METRO WELDING SUPPLY CORP.	$	969.04	Jul/02/2020
00350079	0000020901	MICHIGAN SCIENCE CENTER	$	32,337.00	Jul/02/2020
00350080	0000004281	MICHIGAN STATE UNIVERSITY	$	245,000.00	Jul/02/2020
00350081	0000022591	MONSTER TECHNOLOGY, LLC	$	1,940.00	Jul/02/2020
00350082	0000024470	MOTIVATING SYSTEMS, LLC dba PBIS REWARDS	$	350.00	Jul/02/2020
00350083	0000020306	MYTHICS, INC.	$	39,067.88	Jul/02/2020
00350084	0000021827	N2Y LLC	$	8,756.00	Jul/02/2020
00350085	0000013337	NCS PEARSON, INC.	$	950.20	Jul/02/2020
00350086	0000001268	OFFICE DEPOT	$	168,846.74	Jul/02/2020
00350087	0000001268	OFFICE DEPOT	$	0.00	Jul/02/2020
00350088	0000001268	OFFICE DEPOT	$	0.00	Jul/02/2020
00350089	0000001268	OFFICE DEPOT	$	0.00	Jul/02/2020
00350090	0000001268	OFFICE DEPOT	$	0.00	Jul/02/2020
00350091	0000001268	OFFICE DEPOT	$	0.00	Jul/02/2020

00350092	0000001268	OFFICE DEPOT	$	0.00	Jul/02/2020
00350093	0000001268	OFFICE DEPOT	$	0.00	Jul/02/2020
00350094	0000001268	OFFICE DEPOT	$	0.00	Jul/02/2020
00350095	0000001268	OFFICE DEPOT	$	0.00	Jul/02/2020
00350096	0000001268	OFFICE DEPOT	$	0.00	Jul/02/2020
00350097	0000001268	OFFICE DEPOT	$	0.00	Jul/02/2020
00350098	0000001268	OFFICE DEPOT	$	0.00	Jul/02/2020
00350099	0000001268	OFFICE DEPOT	$	0.00	Jul/02/2020
00350100	0000018360	ORACLE AMERICA, INC.	$	74,697.88	Jul/02/2020
00350101	0000022931	OTC BRANDS, INC.	$	283.31	Jul/02/2020
00350102	0000024281	PANERA BREAD LLC.	$	162.97	Jul/02/2020
00350104	0000004454	PARK ATHLETIC SUPPLY COMPANY	$	3,530.00	Jul/02/2020
00350105	0000017151	PLANTE & MORAN CRESA, LLC	$	21,646.81	Jul/02/2020
00350106	0000007443	POCKET NURSE ENTERPRISES, INC.	$	5,464.59	Jul/02/2020
00350107	0000004532	POSITIVE PROMOTIONS, INC.	$	725.27	Jul/02/2020
00350108	0000022771	PRESIDIO HOLDINGS, INC.	$	26,705.97	Jul/02/2020
00350109	0000024851	PRINCESS STEDGE dba ROYAL TASTINGS	$	1,500.00	Jul/02/2020
00350110	0000004559	PRO-ED, INC.	$	2,052.60	Jul/02/2020
00350112	0000004622	READING AND LANGUAGE ARTS CENTERS INC.	$	68,806.70	Jul/02/2020
00350113	0000001499	REALLY GOOD STUFF, INC.	$	333.82	Jul/02/2020
00350114	0000024324	RICOH USA INC	$	131.57	Jul/02/2020
00350115	0000024044	RNA OF ANN ARBOR, INC.	$	460,041.78	Jul/02/2020
00350116	0000011469	SCHOOLHOUSE OUTFITTERS, LLC	$	4,636.32	Jul/02/2020
00350117	0000024416	SEVERIN INTERMEDIATE HOLDINGS LLC	$	245,936.19	Jul/02/2020
00350118	0000022213	SHI INTERNATIONAL CORP	$	4,818.00	Jul/02/2020
00350119	0000024686	SIMPLILEARN AMERICAS, INC	$	599.00	Jul/02/2020
00350120	0000024898	SOSA, GLORIA	$	43.19	Jul/02/2020
00350121	0000004801	SOUND PLANNING COMMUNICATIONS, INC.	$	1,532.38	Jul/02/2020
00350122	0000004819	SPIKE LAWRENCE, INC.	$	2,001.40	Jul/02/2020
00350123	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	226,857.21	Jul/02/2020
00350124	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Jul/02/2020
00350125	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Jul/02/2020
00350126	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Jul/02/2020
00350127	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Jul/02/2020
00350128	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Jul/02/2020
00350129	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Jul/02/2020
00350130	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Jul/02/2020
00350131	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Jul/02/2020
00350132	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Jul/02/2020
00350133	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Jul/02/2020
00350134	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Jul/02/2020
00350135	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Jul/02/2020
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00350140	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Jul/02/2020

00350141	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Jul/02/2020
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00350143	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Jul/02/2020
00350144	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Jul/02/2020
00350145	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Jul/02/2020
00350146	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Jul/02/2020
00350147	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Jul/02/2020
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00350149	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Jul/02/2020
00350150	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Jul/02/2020
00350151	0000023379	STATE OF MICHIGAN HEALTH & HUMAN SERVICE	$	4,906.85	Jul/02/2020
00350152	0000024936	STATE OF MICHIGAN dba BELLE ISLE PARK	$	9,246.00	Jul/02/2020
00350153	0000002966	THE COLLEGE BOARD	$	9,612.70	Jul/02/2020
00350154	0000025233	THE DATACOM GROUP, INC.	$	127,868.75	Jul/02/2020
00350155	0000022488	THE NEW TEACHER PROJECT INC	$	248,907.00	Jul/02/2020
00350156	0000001519	THE PROPHET CORP., DBA GOPHER SPORT	$	0.01	Jul/02/2020
00350157	0000001375	THOMSON WEST	$	548.31	Jul/02/2020
00350158	0000014500	TONAS GRAPHICS	$	1,415.81	Jul/02/2020
00350159	0000020301	TOP CAT SALES	$	1,705.00	Jul/02/2020
00350161	0000005130	UNIVERSITY OF DETROIT-MERCY	$	760.17	Jul/02/2020
00350162	0000024977	URGE IMPRINT LLC	$	9,600.00	Jul/02/2020
00350163	0000021730	WALL STREET PRODUCTIONS, LTD	$	7,350.00	Jul/02/2020
00350164	0000005242	WAYNE STATE UNIVERSITY	$	29,488.10	Jul/02/2020
00350165	0000023366	XENITH, LLC	$	48,276.00	Jul/02/2020
00350166	0000014379	FELLOWSHIP UNIFORMS	$	1,950.00	Jul/06/2020
00350167	0000025306	PEETE, NICHOLAS	$	250.00	Jul/06/2020
00350168	0000024073	PRIMUS, JAMES P.	$	475.00	Jul/06/2020
00350169	0000025302	WALKER, PIERRE	$	475.00	Jul/06/2020
00350170	0000025309	WHEELER, MALIK	$	625.00	Jul/06/2020
00350171	0000023366	XENITH, LLC	$	6,588.00	Jul/06/2020
00350172	0000022771	PRESIDIO HOLDINGS, INC.	$	250,534.84	Jul/06/2020
00350173	0000014379	FELLOWSHIP UNIFORMS	$	1,400.00	Jul/06/2020
00350174	0000016015	TETTEH, NII-ADZEI	$	129.27	Jul/07/2020
00350175	0000017631	MOSAIC YOUTH THEATRE OF DETROIT	$	4,050.00	Jul/07/2020
00350176	0000014379	FELLOWSHIP UNIFORMS	$	541.00	Jul/09/2020
00350177	0000022349	TYLER TECHNOLOGIES, INC	$	30,652.20	Jul/10/2020
00350178	0000001232	MAC PROMOTIONS, INC.	$	1,970.00	Jul/10/2020
00350179	0000005096	U.S. POSTAL SERVICE	$	550.00	Jul/10/2020
00350181	0000025292	LUBE MATRIX, INC.	$	69,662.88	Jul/14/2020
00350182	0000004237	MICH ASSOC OF SECONDARY SCH PRINCIPALS	$	775.00	Jul/14/2020
00350183	0000014379	FELLOWSHIP UNIFORMS	$	3,599.00	Jul/14/2020
00350184	0000012689	BELL, PATRICIA D.	$	115.51	Jul/14/2020
00350185	0000024707	BERNDT & ASSOCIATES, P.C.	$	363.80	Jul/14/2020
00350186	0000022715	CAPITAL ONE BANK (USA), NA	$	405.43	Jul/14/2020
00350187	0000021765	CAVALRY SPV I, LLC	$	562.75	Jul/14/2020
00350188	0000022544	CAVALRY SPV I, LLC	$	219.08	Jul/14/2020
00350189	0000022541	CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A	$	125.00	Jul/14/2020

00350190	0000024122	CHRYSLER FINANCIAL	$	18.69	Jul/14/2020
00350191	0000024962	CURRICULUM ASSOCIATES, LLC	$	1,744.00	Jul/14/2020
00350192	0000005485	DAPCEP, INC.	$	11,265.00	Jul/14/2020
00350193	0000024846	DAVID CARTHEN	$	3,124.00	Jul/14/2020
00350194	0000024219	DEMETRIUS BARNES N/F/F SHANNON WILLIAMS	$	77.07	Jul/14/2020
00350195	0000003407	ENTERPRISE UNIFORMS	$	2,154.85	Jul/14/2020
00350196	0000024983	FAMILY SUPPORT REGISTRY	$	107.20	Jul/14/2020
00350197	0000025238	FIRST IN MICHIGAN	$	23,986.18	Jul/14/2020
00350198	0000001513	FISHER SCIENCE EDUCATION	$	730.28	Jul/14/2020
00350199	0000017724	HOLZMAN RITTER & CORKERY	$	536.41	Jul/14/2020
00350200	0000023020	INDIANA STATE CENTRAL COLLECTION UNIT	$	50.00	Jul/14/2020
00350201	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	518.70	Jul/14/2020
00350202	0000006467	IRON MOUNTAIN, INC.	$	2,474.89	Jul/14/2020
00350203	0000025107	JASON MICHAEL KATZ	$	428.63	Jul/14/2020
00350204	0000006500	JOHNSON, SALLIE M.	$	4,811.85	Jul/14/2020
00350205	0000024139	LAUCHLAN, JOE	$	1,730.18	Jul/14/2020
00350206	0000024519	LEON M. REYNOLDS II dba STUDIO LUMUMBA L	$	1,775.00	Jul/14/2020
00350207	0000007011	LEWIS, MALCOLM	$	2,445.28	Jul/14/2020
00350208	0000021335	LITTLEJOHN, LAKEISHA M.	$	1,125.00	Jul/14/2020
00350209	0000025106	MCNEELY LAW GROUP, P.C.	$	567.21	Jul/14/2020
00350210	0000017076	METRO WELDING SUPPLY CORP.	$	292.76	Jul/14/2020
00350211	0000004252	MICHIGAN ASSOCIATION OF SCHOOL ADMINIS-	$	2,665.66	Jul/14/2020
00350212	0000022910	MICHIGAN FIRST CREDIT UNION	$	150.00	Jul/14/2020
00350213	0000024133	MICHIGAN GUARANTY AGENCY	$	5,617.31	Jul/14/2020
00350214	0000024133	MICHIGAN GUARANTY AGENCY	$	0.00	Jul/14/2020
00350215	0000017757	MICHIGAN SCHOOLS & GOV CREDIT UNION	$	200.00	Jul/14/2020
00350216	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	Jul/14/2020
00350217	0000024394	MIDLAND FUNDING LLC	$	110.32	Jul/14/2020
00350218	0000021422	MOBYMAX, LLC	$	798.00	Jul/14/2020
00350219	0000022591	MONSTER TECHNOLOGY, LLC	$	150.00	Jul/14/2020
00350221	0000020421	NATIONAL COLLEGIATE STUDENT LOAN TRUST	$	984.16	Jul/14/2020
00350222	0000013337	NCS PEARSON, INC.	$	11,209.95	Jul/14/2020
00350223	0000025210	NORTHERN GREAT LAKES INITIATIVES	$	260.74	Jul/14/2020
00350224	0000022771	PRESIDIO HOLDINGS, INC.	$	26,705.97	Jul/14/2020
00350225	0000021935	PROGRESSIVE MARATHON INSURANCE	$	308.26	Jul/14/2020
00350226	0000017872	RELIABLE AUTO FINANCE	$	148.97	Jul/14/2020
00350227	0000009642	SCHOOL NURSE SUPPLY, INC.	$	4,127.35	Jul/14/2020
00350228	0000024383	SHARENE NATHAN	$	700.00	Jul/14/2020
00350229	0000010019	SPAIN, LESLIE M.	$	372.62	Jul/14/2020
00350230	0000023379	STATE OF MICHIGAN HEALTH & HUMAN SERVICE	$	4,906.85	Jul/14/2020
00350231	0000024750	STENGER & STENGER PC	$	595.90	Jul/14/2020
00350232	0000022716	STONE CREEK FINANCIAL, INC	$	164.87	Jul/14/2020
00350233	0000002294	TALIAFERRO, ROBERT ANTHONY	$	3,124.00	Jul/14/2020
00350234	0000004911	TEACHER CREATED MATERIALS, INC.	$	49,402.32	Jul/14/2020
00350235	0000002966	THE COLLEGE BOARD	$	5,402.60	Jul/14/2020
00350236	0000025155	THE LAW OFFICE OF AARON D COX, PLLC	$	138.67	Jul/14/2020
00350237	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	300.00	Jul/14/2020

00350238	0000013627	TOTAL ARMORED CAR SERVICE, INC.	$	723.84	Jul/14/2020
00350239	0000008236	UNIVERSAL- MACOMB AMBULANCE	$	3,000.00	Jul/14/2020
00350240	0000025305	UNIVERSITY OF CALIFORNIA DAVIS	$	1,380.00	Jul/14/2020
00350241	0000015283	VARITRONICS LLC	$	7,259.00	Jul/14/2020
00350242	0000025171	VICTORIA L TARGOSZ	$	319.52	Jul/14/2020
00350243	0000024773	WARREN RENTALS	$	269.55	Jul/14/2020
00350244	0000020620	WILSON, BRYAN SR.	$	2,416.04	Jul/14/2020
00350245	0000024772	WOODWIND & BRASSWIND, INC	$	872.50	Jul/14/2020
00350246	0000022802	YORK RISK SERVICES GROUP, INC.	$	95,191.92	Jul/14/2020
00350247	0000021079	BARCLAYS BANK DELAWARE	$	16.33	Jul/14/2020
00350248	0000015289	CALFORNIA STATE DISBURSEMENT UNIT	$	250.44	Jul/14/2020
00350250	0000015421	CREDIT ACCEPTANCE CORP.	$	493.26	Jul/14/2020
00350251	0000000183	DAVID WM RUSKIN, TRUSTEE	$	9,753.78	Jul/14/2020
00350252	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	Jul/14/2020
00350253	0000021228	FARM BUREAU MUTUAL INSURANCE COMPANY	$	220.65	Jul/14/2020
00350254	0000017101	GATEWAY FINANCIAL SERVICES, INC.	$	289.27	Jul/14/2020
00350255	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	78.00	Jul/14/2020
00350256	0000000381	KRISPEN CARROLL, TRUSTEE	$	8,361.44	Jul/14/2020
00350257	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	Jul/14/2020
00350258	0000000431	MICHIGAN FIRST CREDIT UNION	$	468.55	Jul/14/2020
00350259	0000000437	MICHIGAN STATE DISBURS UNIT	$	5,780.19	Jul/14/2020
00350260	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jul/14/2020
00350261	0000000437	MICHIGAN STATE DISBURS UNIT	$	6,180.31	Jul/14/2020
00350262	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jul/14/2020
00350263	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,055.32	Jul/14/2020
00350264	0000000437	MICHIGAN STATE DISBURS UNIT	$	609.66	Jul/14/2020
00350265	0000000437	MICHIGAN STATE DISBURS UNIT	$	558.86	Jul/14/2020
00350266	0000000437	MICHIGAN STATE DISBURS UNIT	$	11,704.56	Jul/14/2020
00350267	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jul/14/2020
00350268	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jul/14/2020
00350269	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jul/14/2020
00350270	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jul/14/2020
00350271	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jul/14/2020
00350272	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jul/14/2020
00350273	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jul/14/2020
00350274	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,270.94	Jul/14/2020
00350275	0000000437	MICHIGAN STATE DISBURS UNIT	$	221.37	Jul/14/2020
00350276	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,175.54	Jul/14/2020
00350277	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	1,120.94	Jul/14/2020
00350278	0000015497	SERVICE CENTERS CORP	$	544.58	Jul/14/2020
00350279	0000000607	STATE OF MICHIGAN-TAXES	$	50.00	Jul/14/2020
00350280	0000000624	TAMMY TERRY, TRUSTEE	$	12,315.82	Jul/14/2020
00350281	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Jul/14/2020
00350282	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Jul/14/2020
00350283	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	583.66	Jul/14/2020
00350284	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	210.93	Jul/14/2020
00350285	0000001087	DELL MARKETING L.P.	$	2,591,693.47	Jul/16/2020

00350286	0000001087	DELL MARKETING L.P.	$	0.00	Jul/16/2020
00350287	0000024978	**URWAY SILKSCREENING & EMBROIDERY	$	310.00	Jul/17/2020
00350288	0000001001	4IMPRINT, INC.	$	155.51	Jul/17/2020
00350289	0000023374	ABC AUTO FINANCE	$	100.00	Jul/17/2020
00350290	0000022509	ABSOLUTE RESOLUTIONS III, LLC	$	102.44	Jul/17/2020
00350291	0000022889	ALISON'S TRADING CORP.	$	15,803.49	Jul/17/2020
00350292	0000023841	ALL SPORTS UNIFORMS & IMPRESSIONS APPAR	$	524.85	Jul/17/2020
00350293	0000024883	ALL VOLLEYBALL, INC.	$	374.06	Jul/17/2020
00350294	0000024271	AMAZON.COM SERVICES, INC.	$	9,990.90	Jul/17/2020
00350295	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Jul/17/2020
00350296	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Jul/17/2020
00350297	0000024652	AMERICAN ATHLETIX	$	20,413.00	Jul/17/2020
00350298	0000025272	AMINA, SYEDA	$	1,158.00	Jul/17/2020
00350299	0000012883	ASSET ACCEPTANCE LLC	$	895.09	Jul/17/2020
00350300	0000002596	AT&T	$	19,998.48	Jul/17/2020
00350301	0000002596	AT&T	$	0.00	Jul/17/2020
00350302	0000002693	B&H FOTO & ELECTRONICS CORP.	$	1,635.72	Jul/17/2020
00350303	0000002726	BEARCOM WIRELESS WORLDWIDE, INC.	$	3,109.95	Jul/17/2020
00350304	0000024821	BLUE COTTON, INC	$	3,876.00	Jul/17/2020
00350306	0000020152	BTU CONSULTANTS	$	630.00	Jul/17/2020
00350307	0000016803	CALLWRITER LLC	$	120.00	Jul/17/2020
00350308	0000025249	CANTY, JAMES III	$	300.00	Jul/17/2020
00350310	0000025313	CHESS MAGNET LLC	$	10,000.00	Jul/17/2020
00350312	0000025274	CISSE, FATIMA	$	1,158.00	Jul/17/2020
00350313	0000024017	COMPLETE MECHANICAL CONTRACTING, INC.	$	278,901.00	Jul/17/2020
00350314	0000001059	COPI-TEK COMPANY	$	2,500.00	Jul/17/2020
00350315	0000024028	CORPORATE RISK HOLDINGS III DBA HIRE	$	1,218.50	Jul/17/2020
00350316	0000024699	CPM EDUCATIONAL PROGAM	$	16,738.90	Jul/17/2020
00350317	0000001074	CRESTLINE COMPANY, INC.	$	1,964.64	Jul/17/2020
00350318	0000024002	CUMULUS NETWORK HOLDINGS, INC.	$	1,500.00	Jul/17/2020
00350319	0000010852	DETROIT POPCORN COMPANY	$	707.30	Jul/17/2020
00350320	0000024164	DETROIT TELEVISION STATION	$	7,500.00	Jul/17/2020
00350321	0000006027	DETROIT THERMAL, LLC	$	385.62	Jul/17/2020
00350322	0000021116	DICLEMENTE SIEGEL DESIGN INC	$	140,603.75	Jul/17/2020
00350323	0000023988	EBSCO SIGN GROUP LLC, DBA STEWART SIGNS	$	43,595.95	Jul/17/2020
00350324	0000003338	EDIBLES REX INC.	$	460.20	Jul/17/2020
00350325	0000003407	ENTERPRISE UNIFORMS	$	53,434.30	Jul/17/2020
00350326	0000003411	ERADICO SERVICES, INC.	$	20,648.00	Jul/17/2020
00350327	0000021163	ERS DIGITAL, INC dba ARC MICHIGAN	$	1,742.52	Jul/17/2020
00350329	0000003476	FOLLETT SCHOOL SOLUTIONS, INC.	$	547.96	Jul/17/2020
00350330	0000025289	GINA ELLIS	$	200.00	Jul/17/2020
00350331	0000023414	GLOBAL DESIGN, LLC	$	1,600.00	Jul/17/2020
00350332	0000003549	GOODHEART-WILCOX PUBLISHER	$	11,384.52	Jul/17/2020
00350333	0000001154	GUITAR CENTER STORES, INC.	$	810.00	Jul/17/2020
00350334	0000024913	GWENDOLYN M. MIA	$	1,158.00	Jul/17/2020
00350335	0000016245	HATTERAS, INC.	$	379.74	Jul/17/2020
00350336	0000025261	HOMA, SETH	$	360.00	Jul/17/2020

00350337	0000025275	HUDSON, SHYLA	$	1,158.00	Jul/17/2020
00350338	0000024123	HUMAN FLIERS, LLC	$	18,564.44	Jul/17/2020
00350339	0000003749	IDENTISYS, INC.	$	4,200.00	Jul/17/2020
00350340	0000022405	IMPRESSIVE PRINTING & PROMOTIONS LLC	$	5,186.00	Jul/17/2020
00350341	0000003758	IMPRESSIVE PROMOTIONAL PRODUCTS, LLC	$	490.00	Jul/17/2020
00350342	0000003785	INSIDEOUT LITERARY ARTS PROJECT	$	11,500.50	Jul/17/2020
00350343	0000021111	INSTITUTE FOR EXCELLENCE IN EDUCATION	$	2,850.00	Jul/17/2020
00350344	0000025265	ISABELL, L. SYMPHONY	$	1,158.00	Jul/17/2020
00350345	0000025266	ISLAM, NOWRIN	$	1,158.00	Jul/17/2020
00350346	0000022191	IXL LEARNING INC	$	719.00	Jul/17/2020
00350347	0000014123	J.W. PEPPER & SON, INC.	$	1,006.58	Jul/17/2020
00350348	0000025088	JMD BUILDING RESTORATION, LLC	$	9,575.00	Jul/17/2020
00350349	0000025267	KELLY, DENAYA	$	1,158.00	Jul/17/2020
00350350	0000025030	KELLY, VELDA	$	150.00	Jul/17/2020
00350351	0000003968	LAKESHORE LEARNING MATERIALS	$	1,072.32	Jul/17/2020
00350352	0000004053	LUTZ ROOFING COMPANY	$	346,335.00	Jul/17/2020
00350353	0000025140	MARGRADY LLC	$	23,734.00	Jul/17/2020
00350354	0000024850	MC COMPUTER dba MOTOR CITY COMPUTER	$	5,702.00	Jul/17/2020
00350355	0000025300	MCLEAN, KRISTYNA	$	1,158.00	Jul/17/2020
00350356	0000018453	MEREDITH DIGITAL INC.	$	2,739.84	Jul/17/2020
00350357	0000024154	MICHGIAN BELL dba AT&T MICHIGAN	$	195.10	Jul/17/2020
00350358	0000004306	MONEYBALL SPORTSWEAR	$	892.00	Jul/17/2020
00350359	0000022591	MONSTER TECHNOLOGY, LLC	$	3,485.00	Jul/17/2020
00350360	0000013337	NCS PEARSON, INC.	$	1,250.00	Jul/17/2020
00350361	0000024691	NETWORK SERVICES COMPANY	$	34,669.70	Jul/17/2020
00350362	0000001268	OFFICE DEPOT	$	70,274.27	Jul/17/2020
00350363	0000001268	OFFICE DEPOT	$	0.00	Jul/17/2020
00350364	0000001268	OFFICE DEPOT	$	0.00	Jul/17/2020
00350365	0000001268	OFFICE DEPOT	$	0.00	Jul/17/2020
00350366	0000001268	OFFICE DEPOT	$	0.00	Jul/17/2020
00350367	0000001268	OFFICE DEPOT	$	0.00	Jul/17/2020
00350368	0000001268	OFFICE DEPOT	$	0.00	Jul/17/2020
00350369	0000004454	PARK ATHLETIC SUPPLY COMPANY	$	3,749.75	Jul/17/2020
00350370	0000004475	PERFECTION LEARNING CORPORATION	$	9,113.51	Jul/17/2020
00350371	0000025268	PIGRAM, DIAMOND	$	1,158.00	Jul/17/2020
00350372	0000017151	PLANTE & MORAN CRESA, LLC	$	18,148.28	Jul/17/2020
00350373	0000007443	POCKET NURSE ENTERPRISES, INC.	$	655.55	Jul/17/2020
00350374	0000004532	POSITIVE PROMOTIONS, INC.	$	415.48	Jul/17/2020
00350375	0000020555	PROVISION BUSINESS SOLUTIONS, LLC	$	4,625.00	Jul/17/2020
00350376	0000005796	QWEST COMMUNICATIONS INTERNATIONAL INC.	$	56.26	Jul/17/2020
00350377	0000024809	R.L. Deppmann Company	$	37,100.00	Jul/17/2020
00350378	0000025269	RAHMAN, SUMAIA	$	1,158.00	Jul/17/2020
00350379	0000011484	REALITYWORKS, INC.	$	28,247.16	Jul/17/2020
00350380	0000001499	REALLY GOOD STUFF, INC.	$	1,958.48	Jul/17/2020
00350381	0000020300	REGENTS OF THE UNIVERSITY OF MICHIGAN	$	20,000.00	Jul/17/2020
00350382	0000024044	RNA OF ANN ARBOR, INC.	$	16,193.80	Jul/17/2020
00350383	0000024935	ROGERS ATHLETIC COMPANY	$	815.00	Jul/17/2020

00350384	0000019600	SAMARITAN CAFE LLC	$	250.00	Jul/17/2020
00350385	0000014206	SCHINDLER ELEVATOR CORP.	$	915.34	Jul/17/2020
00350386	0000009642	SCHOOL NURSE SUPPLY, INC.	$	6,917.77	Jul/17/2020
00350387	0000005968	SCHOOLCRAFT COLLEGE	$	1,500.00	Jul/17/2020
00350388	0000024003	SCRIPPS MEDIA, INC.	$	1,825.00	Jul/17/2020
00350389	0000004801	SOUND PLANNING COMMUNICATIONS, INC.	$	1,398.68	Jul/17/2020
00350390	0000004809	SPALDING DEDECKER & ASSOC.	$	2,500.00	Jul/17/2020
00350391	0000004819	SPIKE LAWRENCE, INC.	$	5,644.00	Jul/17/2020
00350392	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	119,931.89	Jul/17/2020
00350393	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Jul/17/2020
00350394	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Jul/17/2020
00350395	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Jul/17/2020
00350396	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Jul/17/2020
00350397	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Jul/17/2020
00350398	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Jul/17/2020
00350399	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Jul/17/2020
00350400	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Jul/17/2020
00350401	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Jul/17/2020
00350402	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Jul/17/2020
00350403	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Jul/17/2020
00350404	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Jul/17/2020
00350405	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Jul/17/2020
00350406	0000009211	STATE OF MICHIGAN	$	957.00	Jul/17/2020
00350407	0000020280	TACT TRAINING SOLUTIONS, LLC	$	300.00	Jul/17/2020
00350408	0000025233	THE DATACOM GROUP, INC.	$	91,564.00	Jul/17/2020
00350409	0000001519	THE PROPHET CORP., DBA GOPHER SPORT	$	1,562.65	Jul/17/2020
00350410	0000025159	THE TEXTING COMPANY INC	$	2,520.00	Jul/17/2020
00350411	0000025237	TONDEVOLD, CHRISTINA D	$	9,999.80	Jul/17/2020
00350412	0000025270	TONMI, TAFSIA	$	1,158.00	Jul/17/2020
00350413	0000024343	TRIUMPH CHARTER, LLC	$	1,000.00	Jul/17/2020
00350414	0000024771	UAT EAST LLC	$	27,571.00	Jul/17/2020
00350415	0000020562	UNIVERSITY AUTO REPAIR	$	42.50	Jul/17/2020
00350417	0000024783	VISION INTEGRATION TECHNOLOGIES, INC.	$	156,556.65	Jul/17/2020
00350418	0000025271	WALLS, TANEAH	$	1,158.00	Jul/17/2020
00350419	0000005242	WAYNE STATE UNIVERSITY	$	17,605.21	Jul/17/2020
00350420	0000022332	WAYNE-WESTLAND COMMUNITY SCHOOL DISTRICT	$	19,972.50	Jul/17/2020
00350421	0000005246	WDIV-TV4	$	8,380.48	Jul/17/2020
00350422	0000010043	WESTERN PSYCHOLOGICAL SERVICES	$	1,243.00	Jul/17/2020
00350423	0000024772	WOODWIND & BRASSWIND, INC	$	3,929.17	Jul/17/2020
00350424	0000018540	ARROW FINANCIAL SERVICES, LLC	$	41.94	Jul/17/2020
00350425	0000014379	FELLOWSHIP UNIFORMS	$	3,376.00	Jul/20/2020
00350426	0000023414	GLOBAL DESIGN, LLC	$	3,520.00	Jul/21/2020
00350427	0000024771	UAT EAST LLC	$	3,577.00	Jul/21/2020
00350428	0000008889	ARROW UNIFORM RENTAL, LLP	$	17,397.36	Jul/21/2020
00350429	0000025235	BENCO DENTAL SUPPLY CO	$	899.72	Jul/21/2020
00350430	0000024367	CONNORS, DANIEL	$	140.00	Jul/21/2020
00350431	0000023154	FINDLEY RS II, LLC, DBA OHIO EARTH FOOD	$	1,700.85	Jul/21/2020

00350432	0000015133	GRAND TRAVERSE RESORT & SPA LLC	$	1,135.20	Jul/21/2020
00350433	0000025042	HOODZ OF NORTH AMERIICA	$	4,140.00	Jul/21/2020
00350434	0000021648	HORTMARK (K.M.D. INC)	$	2,043.60	Jul/21/2020
00350435	0000006467	IRON MOUNTAIN, INC.	$	517.51	Jul/21/2020
00350436	0000025061	LEWIS, RHONDA	$	100.00	Jul/21/2020
00350437	0000025050	POWER VAC OF MICHIGAN	$	650.00	Jul/21/2020
00350438	0000024947	RITE-WAY SERVICE INC.	$	10,104.61	Jul/21/2020
00350439	0000017511	SCHOOL NUTRITION ASSOCIATION OF MICHIGAN	$	300.00	Jul/21/2020
00350440	0000024370	SOUTHFIELD STA, LLC dba DOMINO'S PIZZA	$	2,177.84	Jul/21/2020
00350441	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	1,994.21	Jul/21/2020
00350442	0000005067	TRI-DIM FILTER CORPORATION	$	13,627.99	Jul/21/2020
00350443	0000020027	US FOODS, INC.	$	384,978.54	Jul/21/2020
00350444	0000020027	US FOODS, INC.	$	0.00	Jul/21/2020
00350445	0000024960	WHITFIELD,WALLACE	$	231.00	Jul/21/2020
00350446	0000000748	FAIRLANE FORD SALES, INC	$	994.18	Jul/21/2020
00350447	0000005096	U.S. POSTAL SERVICE	$	550.00	Jul/21/2020
00350448	0000023157	YOUNG, OCTAVIA T.	$	180.00	Jul/21/2020
00350449	0000023044	RISER, WILBERT	$	204.38	Jul/21/2020
00350450	0000014123	J.W. PEPPER & SON, INC.	$	271.96	Jul/21/2020
00350451	0000005096	U.S. POSTAL SERVICE	$	550.00	Jul/22/2020
00350452	0000001434	BSN SPORTS	$	892.00	Jul/23/2020
00350453	0000006467	IRON MOUNTAIN, INC.	$	2,634.76	Jul/23/2020
00350454	0000006467	IRON MOUNTAIN, INC.	$	11,085.87	Jul/23/2020
00350455	0000024019	LBC - 3, DBA PROFORMA CREATIVE BUSINESS	$	91,800.00	Jul/24/2020
00350456	0000023374	ABC AUTO FINANCE	$	100.00	Jul/27/2020
00350457	0000007154	AFFORDABLE COMPUTER PRODUCTS, INC.	$	246.00	Jul/27/2020
00350458	0000022889	ALISON'S TRADING CORP.	$	49,031.61	Jul/27/2020
00350460	0000024271	AMAZON.COM SERVICES, INC.	$	28,385.20	Jul/27/2020
00350461	0000012883	ASSET ACCEPTANCE LLC	$	276.55	Jul/27/2020
00350462	0000002596	AT&T	$	1,895.04	Jul/27/2020
00350463	0000002596	AT&T	$	4,734.36	Jul/27/2020
00350464	0000002726	BEARCOM WIRELESS WORLDWIDE, INC.	$	730.00	Jul/27/2020
00350465	0000023599	BLUCAR, LLC	$	680.00	Jul/27/2020
00350466	0000018437	BURKE'S SPORT HAVEN INC.	$	1,053.50	Jul/27/2020
00350467	0000023852	CANTON I LIMITED PARTNERSIP	$	50.00	Jul/27/2020
00350468	0000022715	CAPITAL ONE BANK (USA), NA	$	405.43	Jul/27/2020
00350469	0000021765	CAVALRY SPV I, LLC	$	562.76	Jul/27/2020
00350470	0000022541	CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A	$	125.00	Jul/27/2020
00350471	0000015523	CENGAGE LEARNING, INC.	$	114,149.12	Jul/27/2020
00350472	0000024017	COMPLETE MECHANICAL CONTRACTING, INC.	$	35,750.00	Jul/27/2020
00350473	0000001059	COPI-TEK COMPANY	$	1,400.00	Jul/27/2020
00350474	0000003109	CRITTER CONTROL OF WESTLAND Use #23521	$	1,423.00	Jul/27/2020
00350475	0000001087	DELL MARKETING L.P.	$	129.95	Jul/27/2020
00350476	0000024219	DEMETRIUS BARNES N/F/F SHANNON WILLIAMS	$	31.43	Jul/27/2020
00350477	0000021265	EBS HEALTH CARE STAFFING SERVICES INC	$	57,760.17	Jul/27/2020
00350478	0000003407	ENTERPRISE UNIFORMS	$	16,076.85	Jul/27/2020
00350479	0000003411	ERADICO SERVICES, INC.	$	14,382.00	Jul/27/2020

00350480	0000025016	ESKER, INC.	$	134.61	Jul/27/2020
00350481	0000024983	FAMILY SUPPORT REGISTRY	$	107.20	Jul/27/2020
00350482	0000022357	FK 2015 ACQUISITION, LLC	$	30,634.63	Jul/27/2020
00350483	0000022395	FLINT NEW HOLLAND, INC	$	3,111.80	Jul/27/2020
00350484	0000024780	GEMELLARO SYSTEMS INTEGRATION, INC.	$	8,177.83	Jul/27/2020
00350485	0000005396	GOLIGHTLY CAREER & TECHNICAL CENTER	$	768.00	Jul/27/2020
00350486	0000001154	GUITAR CENTER STORES, INC.	$	1,298.54	Jul/27/2020
00350487	0000016245	HATTERAS, INC.	$	16.80	Jul/27/2020
00350488	0000003652	HAWTHORNE EDUCATIONAL SERVICES, INC.	$	2,320.00	Jul/27/2020
00350489	0000003670	HENRY FORD HEALTH SYSTEM dba HENRY FORD	$	75,836.73	Jul/27/2020
00350491	0000025261	HOMA, SETH	$	1,920.00	Jul/27/2020
00350492	0000022944	HUDSON, EBONY	$	206.25	Jul/27/2020
00350493	0000022405	IMPRESSIVE PRINTING & PROMOTIONS LLC	$	2,522.80	Jul/27/2020
00350494	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	512.70	Jul/27/2020
00350495	0000003768	INDUSTRIAL FENCE AND LANDSCAPING, INC.	$	20,139.00	Jul/27/2020
00350496	0000021595	INSIGHT PUBLIC SECTOR, INC	$	3,646.74	Jul/27/2020
00350497	0000024283	INVO HEALTHCARE ASSOCIATES, LLC	$	10,080.00	Jul/27/2020
00350498	0000023381	KEEP GROWING DETROIT	$	3,210.00	Jul/27/2020
00350499	0000025263	KINGSCOTT ASSOCIATES, INC.	$	32,556.00	Jul/27/2020
00350500	0000017698	KONE, INC.	$	17,093.47	Jul/27/2020
00350501	0000024826	KRYSTAL BANKS DBA BANKS SERVICES	$	75.00	Jul/27/2020
00350502	0000006504	LAKEVIEW FARMS MISSION DBA WILDWOOD RANC	$	9,900.00	Jul/27/2020
00350503	0000001220	LEARNING CONSULTANTS, INC.	$	63,305.00	Jul/27/2020
00350504	0000021335	LITTLEJOHN, LAKEISHA M.	$	625.00	Jul/27/2020
00350505	0000025106	MCNEELY LAW GROUP, P.C.	$	567.22	Jul/27/2020
00350506	0000018453	MEREDITH DIGITAL INC.	$	310.00	Jul/27/2020
00350507	0000007276	MERKUR GROUP, INC.	$	300.00	Jul/27/2020
00350508	0000003906	METRO SAFE COMPANY DBA ANCHOR SAFE CO.	$	10,047.00	Jul/27/2020
00350509	0000022910	MICHIGAN FIRST CREDIT UNION	$	150.00	Jul/27/2020
00350510	0000004277	MICHIGAN SCHOOL BUSINESS OFFICIALS	$	150.00	Jul/27/2020
00350511	0000017757	MICHIGAN SCHOOLS & GOV CREDIT UNION	$	200.00	Jul/27/2020
00350512	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	Jul/27/2020
00350513	0000024394	MIDLAND FUNDING LLC	$	100.00	Jul/27/2020
00350514	0000021422	MOBYMAX, LLC	$	450.00	Jul/27/2020
00350515	0000022591	MONSTER TECHNOLOGY, LLC	$	1,173.00	Jul/27/2020
00350517	0000020421	NATIONAL COLLEGIATE STUDENT LOAN TRUST	$	1,086.87	Jul/27/2020
00350518	0000020864	NEAL'S XQUISITE CATERING	$	395.00	Jul/27/2020
00350519	0000025210	NORTHERN GREAT LAKES INITIATIVES	$	261.19	Jul/27/2020
00350520	0000001268	OFFICE DEPOT	$	16,341.47	Jul/27/2020
00350521	0000001268	OFFICE DEPOT	$	0.00	Jul/27/2020
00350522	0000022931	OTC BRANDS, INC.	$	248.37	Jul/27/2020
00350523	0000004458	PASCO SCIENTIFIC	$	5,146.00	Jul/27/2020
00350524	0000017136	PROGRESSIVE DISTRIBUTION CENTERS, INC.	$	152,586.84	Jul/27/2020
00350525	0000021935	PROGRESSIVE MARATHON INSURANCE	$	125.71	Jul/27/2020
00350526	0000004622	READING AND LANGUAGE ARTS CENTERS INC.	$	9,920.00	Jul/27/2020
00350527	0000001499	REALLY GOOD STUFF, INC.	$	1,744.39	Jul/27/2020
00350528	0000024324	RICOH USA INC	$	45.00	Jul/27/2020

00350529	0000024324	RICOH USA INC	$	25.22	Jul/27/2020
00350530	0000024947	RITE-WAY SERVICE INC.	$	1,672.04	Jul/27/2020
00350531	0000024044	RNA OF ANN ARBOR, INC.	$	44,659.55	Jul/27/2020
00350532	0000004719	SCHOOL HEALTH SUPPLY CORPORATION	$	281.49	Jul/27/2020
00350533	0000021209	SEIDLITZ EDUCATION	$	4,793.44	Jul/27/2020
00350534	0000022677	SHAW, LUCILLE	$	84.53	Jul/27/2020
00350535	0000025253	SNIDER RECREATION, INC	$	286,510.00	Jul/27/2020
00350536	0000025165	SPECTRUM WIRELESS (USA) INC.	$	2,451.00	Jul/27/2020
00350537	0000025255	STANTEC ARCHITECTURE INC.	$	38,746.15	Jul/27/2020
00350538	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	15,498.78	Jul/27/2020
00350539	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Jul/27/2020
00350540	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Jul/27/2020
00350541	0000024750	STENGER & STENGER PC	$	596.31	Jul/27/2020
00350542	0000022716	STONE CREEK FINANCIAL, INC	$	117.75	Jul/27/2020
00350543	0000013048	TEACHER CREATED RESOURCES	$	41.96	Jul/27/2020
00350544	0000025233	THE DATACOM GROUP, INC.	$	647,336.25	Jul/27/2020
00350545	0000024131	THE DBQ COMPANY	$	12,500.00	Jul/27/2020
00350546	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	300.00	Jul/27/2020
00350547	0000001519	THE PROPHET CORP., DBA GOPHER SPORT	$	9,825.69	Jul/27/2020
00350548	0000009651	ULINE, INC.	$	750.00	Jul/27/2020
00350549	0000024977	URGE IMPRINT LLC	$	13,410.77	Jul/27/2020
00350550	0000025171	VICTORIA L TARGOSZ	$	40.03	Jul/27/2020
00350551	0000005237	WAYNE COUNTY COMMUNITY COLLEGE	$	237,466.00	Jul/27/2020
00350552	0000005242	WAYNE STATE UNIVERSITY	$	20,751.46	Jul/27/2020
00350553	0000010043	WESTERN PSYCHOLOGICAL SERVICES	$	586.30	Jul/27/2020
00350554	0000024901	XANEDU PUBLISHING, INC.	$	43,513.65	Jul/27/2020
00350555	0000000183	DAVID WM RUSKIN, TRUSTEE	$	8,437.62	Jul/27/2020
00350556	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	Jul/27/2020
00350557	0000021228	FARM BUREAU MUTUAL INSURANCE COMPANY	$	5,210.07	Jul/27/2020
00350558	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	78.00	Jul/27/2020
00350559	0000000381	KRISPEN CARROLL, TRUSTEE	$	8,351.22	Jul/27/2020
00350560	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	Jul/27/2020
00350561	0000000431	MICHIGAN FIRST CREDIT UNION	$	200.00	Jul/27/2020
00350562	0000000437	MICHIGAN STATE DISBURS UNIT	$	762.78	Jul/27/2020
00350563	0000000437	MICHIGAN STATE DISBURS UNIT	$	4,433.06	Jul/27/2020
00350564	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jul/27/2020
00350565	0000000437	MICHIGAN STATE DISBURS UNIT	$	4,220.26	Jul/27/2020
00350566	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jul/27/2020
00350567	0000000437	MICHIGAN STATE DISBURS UNIT	$	816.42	Jul/27/2020
00350568	0000000437	MICHIGAN STATE DISBURS UNIT	$	460.92	Jul/27/2020
00350569	0000000437	MICHIGAN STATE DISBURS UNIT	$	8,171.44	Jul/27/2020
00350570	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jul/27/2020
00350571	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jul/27/2020
00350572	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jul/27/2020
00350573	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jul/27/2020
00350574	0000000437	MICHIGAN STATE DISBURS UNIT	$	556.32	Jul/27/2020
00350575	0000000437	MICHIGAN STATE DISBURS UNIT	$	224.28	Jul/27/2020

00350576	0000015383	NEBRASKA CHILD SUPPORT PAYMENT CENTER	$	230.78	Jul/27/2020
00350577	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	906.86	Jul/27/2020
00350578	0000015497	SERVICE CENTERS CORP	$	544.59	Jul/27/2020
00350579	0000000607	STATE OF MICHIGAN-TAXES	$	50.00	Jul/27/2020
00350580	0000000624	TAMMY TERRY, TRUSTEE	$	11,618.36	Jul/27/2020
00350581	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Jul/27/2020
00350582	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	583.66	Jul/27/2020
00350583	0000022208	DETROIT RESCUE MISSION MINISTRIES	$	200,000.00	Jul/30/2020
00350584	0000020555	PROVISION BUSINESS SOLUTIONS, LLC	$	3,375.00	Jul/30/2020
00350585	0000021265	EBS HEALTH CARE STAFFING SERVICES INC	$	899,871.81	Jul/30/2020
00350586	0000004337	NATIONAL ASSOCIATION OF SECONDARY	$	650.00	Jul/30/2020
00350587	0000024217	MICHIGAN SCHOOL COUNSELOR ASSOCIATION	$	65.00	Jul/30/2020
00350588	0000013376	OTICON, INC.	$	1,130.00	Jul/30/2020
00350589	0000014379	FELLOWSHIP UNIFORMS	$	5,002.00	Jul/30/2020
00350590	0000001666	CDW GOVERNMENT, INC.	$	1,024.37	Jul/31/2020
00350591	0000015095	MICHIGAN NOTARY SERVICES, LLC	$	62.85	Jul/31/2020
00350592	0000014379	FELLOWSHIP UNIFORMS	$	685.00	Jul/31/2020
00350593	0000024036	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	$	2,140.50	Jul/31/2020
00350594	0000005106	UNDERWOOD DISTRIBUTING CO.	$	6,408.85	Jul/31/2020
00350595	0000003931	KENDALL-HUNT PUBLISHING CO.	$	3,220.00	Jul/31/2020
00350596	0000007443	POCKET NURSE ENTERPRISES, INC.	$	1,376.68	Jul/31/2020
00350597	0000025297	INGENIOUS INGENUITY INC.	$	5,156.96	Jul/31/2020
00350598	0000001220	LEARNING CONSULTANTS, INC.	$	25,723.50	Jul/31/2020
00350599	0000005303	WORTHINGTON DIRECT, INC.	$	17,762.45	Jul/31/2020
00350600	0000021307	KEYCODE MEDIA, INC	$	35,194.99	Jul/31/2020
00350601	0000025312	TEN80 STEM LLC	$	16,288.00	Jul/31/2020
00350602	0000001087	DELL MARKETING L.P.	$	44,902.46	Jul/31/2020
00350603	0000015283	VARITRONICS LLC	$	21,347.57	Jul/31/2020
00350604	0000017917	VEX ROBOTICS, INC.	$	7,799.00	Jul/31/2020
00350605	0000002421	ABC STUDENT TRANSPORTATION	$	578,804.48	Aug/03/2020
00350606	0000014379	FELLOWSHIP UNIFORMS	$	2,672.00	Aug/03/2020
00350607	0000001992	BAILEY, IVY	$	5,714.29	Aug/03/2020
00350608	0000025325	SMOKLER, DAVID	$	4,500.00	Aug/03/2020
00350610	0000025323	MAYES, DANA	$	2,205.88	Aug/03/2020
00350611	0000025324	QUALLS, STACEY	$	2,205.88	Aug/03/2020
00350613	0000025343	MAHONE, TERRY LeANTHONY	$	2,476.00	Aug/04/2020
00350614	0000022652	ANDERSON, MARTELL	$	2,476.00	Aug/04/2020
00350615	0000025284	SMITH, JHAMAL	$	450.00	Aug/04/2020
00350616	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	10,792.00	Aug/04/2020
00350617	0000025227	THOMAS, AYANN KEIR	$	2,476.00	Aug/04/2020
00350618	0000024134	STATE OF MICHIGAN	$	300.00	Aug/05/2020
00350619	0000005438	MICHIGAN STATE UNIVERSITY	$	24,900.00	Aug/05/2020
00350620	0000014379	FELLOWSHIP UNIFORMS	$	1,160.00	Aug/05/2020
00350624	0000014454	KNOX, LATONYA	$	2,205.88	Aug/06/2020
00350625	0000002646	ARROW OFFICE SUPPLY CO.	$	1,340.40	Aug/06/2020
00350626	0000024019	LBC - 3, DBA PROFORMA CREATIVE BUSINESS	$	1,305.00	Aug/06/2020
00350627	0000022913	JOHNSON, GEORGETTA	$	2,205.88	Aug/06/2020

00350628	0000024813	New York University	$	185,450.00	Aug/06/2020
00350629	0000025301	CENVEO WORLDWIDE LIMITED dba MAVERICK MU	$	15,999.54	Aug/06/2020
00350630	0000014379	FELLOWSHIP UNIFORMS	$	6,757.00	Aug/06/2020
00350631	0000014379	FELLOWSHIP UNIFORMS	$	7,420.00	Aug/06/2020
00350632	0000014379	FELLOWSHIP UNIFORMS	$	8,000.00	Aug/06/2020
00350633	0000014379	FELLOWSHIP UNIFORMS	$	4,375.00	Aug/06/2020
00350634	0000020867	THURSWELL LAW FIRM, PLLC	$	77,500.00	Aug/06/2020
00350635	0000001087	DELL MARKETING L.P.	$	1,102,670.00	Aug/06/2020
00350636	0000014379	FELLOWSHIP UNIFORMS	$	1,130.00	Aug/07/2020
00350637	0000025273	BROWN, SADE YASMEEN	$	1,158.00	Aug/07/2020
00350638	0000023485	COMCAST CORPORATION	$	696.69	Aug/07/2020
00350639	0000022888	LEXISNEXIS RISK SOLUTIONS FL, INC.	$	1,800.00	Aug/07/2020
00350640	0000014379	FELLOWSHIP UNIFORMS	$	3,500.00	Aug/07/2020
00350641	0000025346	MUNGO & MUNGO AT LAW, PLLC	$	185,000.00	Aug/10/2020
00350642	0000001001	4IMPRINT, INC.	$	12,556.53	Aug/10/2020
00350643	0000021350	A.J. BROS., LLC	$	159.20	Aug/10/2020
00350644	0000023374	ABC AUTO FINANCE	$	100.00	Aug/10/2020
00350645	0000024166	ACCO BRANDS dba GENERAL BINDING CORP	$	287.80	Aug/10/2020
00350646	0000013862	ACHIEVE 3000	$	15,755.00	Aug/10/2020
00350647	0000024271	AMAZON.COM SERVICES, INC.	$	97,875.35	Aug/10/2020
00350648	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Aug/10/2020
00350649	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Aug/10/2020
00350650	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Aug/10/2020
00350651	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Aug/10/2020
00350652	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Aug/10/2020
00350653	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Aug/10/2020
00350654	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Aug/10/2020
00350655	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Aug/10/2020
00350656	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Aug/10/2020
00350657	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Aug/10/2020
00350658	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Aug/10/2020
00350659	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Aug/10/2020
00350660	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Aug/10/2020
00350661	0000024652	AMERICAN ATHLETIX	$	4,487.00	Aug/10/2020
00350662	0000023311	AMERICAN READING COMPANY, INC.	$	33,927.00	Aug/10/2020
00350663	0000017520	AON RISK SERVICES CENTRAL, INC.	$	640,000.00	Aug/10/2020
00350664	0000002646	ARROW OFFICE SUPPLY CO.	$	1,547.49	Aug/10/2020
00350665	0000025288	ASGN INCORPORATED DBA CREATIVE CIRCLE	$	1,674.00	Aug/10/2020
00350666	0000002693	B&H FOTO & ELECTRONICS CORP.	$	972.28	Aug/10/2020
00350667	0000022234	B'JADE CUSTOM GRAPHICS & DESIGN	$	150.00	Aug/10/2020
00350668	0000002720	BAUDVILLE, INC.	$	151.93	Aug/10/2020
00350669	0000024379	BBG, INC.	$	12,500.00	Aug/10/2020
00350670	0000002726	BEARCOM WIRELESS WORLDWIDE, INC.	$	1,001.00	Aug/10/2020
00350671	0000007666	BELL HARP TECH	$	1,000.00	Aug/10/2020
00350672	0000024707	BERNDT & ASSOCIATES, P.C.	$	93.85	Aug/10/2020
00350673	0000023599	BLUCAR, LLC	$	20,140.68	Aug/10/2020
00350674	0000001801	BREITHAUPT CAREER & TECHNICAL CENTER	$	1,250.00	Aug/10/2020

00350675	0000018437	BURKE'S SPORT HAVEN INC.	$	1,920.00	Aug/10/2020
00350676	0000016803	CALLWRITER LLC	$	975.00	Aug/10/2020
00350677	0000022715	CAPITAL ONE BANK (USA), NA	$	405.47	Aug/10/2020
00350678	0000001023	CAROLINA BIOLOGICAL SUPPLY CO.	$	2,070.63	Aug/10/2020
00350679	0000021765	CAVALRY SPV I, LLC	$	562.75	Aug/10/2020
00350680	0000022541	CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A	$	125.00	Aug/10/2020
00350681	0000015523	CENGAGE LEARNING, INC.	$	659,910.00	Aug/10/2020
00350682	0000020237	CENTRAL MICHIGAN UNIVERSITY	$	150.00	Aug/10/2020
00350683	0000022709	CITY OF DETROIT	$	345.00	Aug/10/2020
00350684	0000023265	CITY OF DETROIT DEPT/HEALTH FOOD SAFETY	$	2,300.00	Aug/10/2020
00350685	0000001741	CLARK HILL, P.L.C.	$	3,669.00	Aug/10/2020
00350686	0000023666	CLAWA ENTERPRISE, INC.	$	7,763.60	Aug/10/2020
00350687	0000024688	CMP DISTRIBUTORS, INC.	$	5,758.00	Aug/10/2020
00350688	0000020290	COMPLETE BOOK AND MEDIA SUPPLY INC	$	38,642.54	Aug/10/2020
00350689	0000020952	COUNCIL FOR PROFESSIONAL RECOGNITION	$	250.00	Aug/10/2020
00350690	0000024699	CPM EDUCATIONAL PROGAM	$	738,217.69	Aug/10/2020
00350691	0000024699	CPM EDUCATIONAL PROGAM	$	0.00	Aug/10/2020
00350692	0000024692	DALI STUDIOS	$	9,379.84	Aug/10/2020
00350693	0000021573	DANCEWEAR SOLUTIONS, LLC dba DANCEWEAR	$	1,461.15	Aug/10/2020
00350694	0000001087	DELL MARKETING L.P.	$	4,250.00	Aug/10/2020
00350695	0000024219	DEMETRIUS BARNES N/F/F SHANNON WILLIAMS	$	33.15	Aug/10/2020
00350697	0000003338	EDIBLES REX INC.	$	1,478.42	Aug/10/2020
00350699	0000024662	EL EDUCATION, INC	$	900.00	Aug/10/2020
00350700	0000003407	ENTERPRISE UNIFORMS	$	14,703.45	Aug/10/2020
00350701	0000007814	ERISE RHUSA SCALES, INC.	$	600.00	Aug/10/2020
00350702	0000025016	ESKER, INC.	$	51.87	Aug/10/2020
00350703	0000024983	FAMILY SUPPORT REGISTRY	$	107.20	Aug/10/2020
00350704	0000003476	FOLLETT SCHOOL SOLUTIONS, INC.	$	95,563.38	Aug/10/2020
00350705	0000003493	FREY SCIENTIFIC COMPANY	$	63.36	Aug/10/2020
00350706	0000023840	FS RESTAURANT #16 DBA HAPPY'S PIZZA	$	2,049.60	Aug/10/2020
00350707	0000024780	GEMELLARO SYSTEMS INTEGRATION, INC.	$	28,341.13	Aug/10/2020
00350708	0000025133	GLOBAL INTERIORS CO & RENOVATIONS	$	1,225.00	Aug/10/2020
00350709	0000005396	GOLIGHTLY CAREER & TECHNICAL CENTER	$	971.25	Aug/10/2020
00350710	0000003549	GOODHEART-WILCOX PUBLISHER	$	15,408.80	Aug/10/2020
00350711	0000023816	GREAT MINDS PBC	$	1,209,919.35	Aug/10/2020
00350712	0000019956	GREATMATS.COM CORPORATION	$	11,933.85	Aug/10/2020
00350713	0000023731	GRIGGS, MICHAEL, DBA SUGAR RING DONUTS	$	40.00	Aug/10/2020
00350714	0000024300	HAPPY'S PIZZA #16	$	209.70	Aug/10/2020
00350715	0000016245	HATTERAS, INC.	$	33.60	Aug/10/2020
00350716	0000007249	HEALTH EDUCATION STRATEGIES, LLC	$	1,200.00	Aug/10/2020
00350717	0000025185	HEDRICK ASSOCIATES	$	469,053.00	Aug/10/2020
00350718	0000003670	HENRY FORD HEALTH SYSTEM dba HENRY FORD	$	13,381.20	Aug/10/2020
00350719	0000001640	HERCULES ACHIEVEMENT, INC.	$	16,918.19	Aug/10/2020
00350720	0000001640	HERCULES ACHIEVEMENT, INC.	$	0.00	Aug/10/2020
00350721	0000001640	HERCULES ACHIEVEMENT, INC.	$	0.00	Aug/10/2020
00350722	0000022323	HERTZBERG-NEW METHOD, INC	$	6,156.32	Aug/10/2020
00350724	0000024123	HUMAN FLIERS, LLC	$	6,722.00	Aug/10/2020

00350726	0000022405	IMPRESSIVE PRINTING & PROMOTIONS LLC	$	44,859.94	Aug/10/2020
00350727	0000022405	IMPRESSIVE PRINTING & PROMOTIONS LLC	$	0.00	Aug/10/2020
00350728	0000003758	IMPRESSIVE PROMOTIONAL PRODUCTS, LLC	$	8,138.05	Aug/10/2020
00350729	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	512.70	Aug/10/2020
00350730	0000022986	INNOVATIONS FOR LEARNING, INC.	$	1,000.00	Aug/10/2020
00350731	0000017840	INTERNATIONAL BACCALAUREATE	$	29,121.00	Aug/10/2020
00350732	0000007204	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN	$	1,402.96	Aug/10/2020
00350733	0000006817	IT'S GREEK TO ME, INC dba CHAMPION TEAMW	$	698.00	Aug/10/2020
00350734	0000014123	J.W. PEPPER & SON, INC.	$	93.99	Aug/10/2020
00350735	0000025075	JACK GOLDEN ASSOCIATES	$	50,984.07	Aug/10/2020
00350736	0000025263	KINGSCOTT ASSOCIATES, INC.	$	12,444.00	Aug/10/2020
00350737	0000017698	KONE, INC.	$	1,285.42	Aug/10/2020
00350738	0000003968	LAKESHORE LEARNING MATERIALS	$	747.38	Aug/10/2020
00350739	0000020660	LAZEL, INC., DBA LEARNING A-Z, LLC	$	7,371.52	Aug/10/2020
00350740	0000003998	LEARNING GIZMOS	$	501.80	Aug/10/2020
00350741	0000021335	LITTLEJOHN, LAKEISHA M.	$	1,900.00	Aug/10/2020
00350742	0000021044	LOGISOFT COMPUTER PRODUCTS LLC	$	2,259.90	Aug/10/2020
00350743	0000011544	LUNCHTIME NCO LLC	$	1,497.35	Aug/10/2020
00350744	0000002085	LUNDQUIST, KERRY	$	1,650.00	Aug/10/2020
00350745	0000004156	MAXI-AIDS	$	1,563.90	Aug/10/2020
00350746	0000023535	MAXSCHOLAR, LLC	$	77,800.00	Aug/10/2020
00350747	0000024850	MC COMPUTER dba MOTOR CITY COMPUTER	$	1,159.00	Aug/10/2020
00350748	0000025106	MCNEELY LAW GROUP, P.C.	$	567.21	Aug/10/2020
00350749	0000018453	MEREDITH DIGITAL INC.	$	1,471.00	Aug/10/2020
00350750	0000017076	METRO WELDING SUPPLY CORP.	$	2,855.05	Aug/10/2020
00350751	0000024154	MICHGIAN BELL dba AT&T MICHIGAN	$	107,594.33	Aug/10/2020
00350752	0000014033	MICHIGAN ASSOCIATION OF ADMINISTRATORS	$	270.00	Aug/10/2020
00350753	0000004253	MICHIGAN ASSOCIATION OF SCHOOL BOARDS	$	360.00	Aug/10/2020
00350754	0000024404	MICHIGAN CHESS ASSOCIATION	$	12,500.00	Aug/10/2020
00350755	0000004258	MICHIGAN CHRONICLE PUBLISHING COMPANY	$	7,500.00	Aug/10/2020
00350756	0000022910	MICHIGAN FIRST CREDIT UNION	$	300.00	Aug/10/2020
00350757	0000017757	MICHIGAN SCHOOLS & GOV CREDIT UNION	$	200.00	Aug/10/2020
00350758	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	Aug/10/2020
00350759	0000004295	MILLER, CANFIELD, PADDOCK & STONE, P.C.	$	227.50	Aug/10/2020
00350760	0000022591	MONSTER TECHNOLOGY, LLC	$	3,045.47	Aug/10/2020
00350762	0000021827	N2Y LLC	$	8,977.95	Aug/10/2020
00350763	0000020421	NATIONAL COLLEGIATE STUDENT LOAN TRUST	$	1,087.81	Aug/10/2020
00350764	0000022131	NATIONAL INSTITUTE FOR AUTOMOTIVE SERVIC	$	1,305.00	Aug/10/2020
00350765	0000013337	NCS PEARSON, INC.	$	16,293.84	Aug/10/2020
00350766	0000025210	NORTHERN GREAT LAKES INITIATIVES	$	262.04	Aug/10/2020
00350767	0000001268	OFFICE DEPOT	$	171,679.95	Aug/10/2020
00350768	0000001268	OFFICE DEPOT	$	0.00	Aug/10/2020
00350769	0000001268	OFFICE DEPOT	$	0.00	Aug/10/2020
00350770	0000001268	OFFICE DEPOT	$	0.00	Aug/10/2020
00350771	0000001268	OFFICE DEPOT	$	0.00	Aug/10/2020
00350772	0000001268	OFFICE DEPOT	$	0.00	Aug/10/2020
00350773	0000001268	OFFICE DEPOT	$	0.00	Aug/10/2020

00350774	0000001268	OFFICE DEPOT	$	0.00	Aug/10/2020
00350775	0000001268	OFFICE DEPOT	$	0.00	Aug/10/2020
00350776	0000001268	OFFICE DEPOT	$	0.00	Aug/10/2020
00350777	0000018360	ORACLE AMERICA, INC.	$	30,519.69	Aug/10/2020
00350778	0000013376	OTICON, INC.	$	4,715.00	Aug/10/2020
00350779	0000024281	PANERA BREAD LLC.	$	223.62	Aug/10/2020
00350780	0000025145	PARCHMENT, INC.	$	20,000.00	Aug/10/2020
00350781	0000004454	PARK ATHLETIC SUPPLY COMPANY	$	1,900.00	Aug/10/2020
00350782	0000025129	PAUL M INGBER	$	100.00	Aug/10/2020
00350783	0000024752	PEGASUS ENTERTAINMENT INC	$	195.00	Aug/10/2020
00350784	0000025023	PERFECT IMPRESSIONS INC	$	2,275.00	Aug/10/2020
00350785	0000011014	PHONAK, LLC	$	84.00	Aug/10/2020
00350786	0000024236	PREMIER EVENT TECHNOLOGY, LLC	$	2,000.00	Aug/10/2020
00350787	0000018072	PREMIER RELOCATIONS	$	67,212.50	Aug/10/2020
00350788	0000022771	PRESIDIO HOLDINGS, INC.	$	5,008,301.47	Aug/10/2020
00350789	0000021935	PROGRESSIVE MARATHON INSURANCE	$	132.60	Aug/10/2020
00350790	0000018516	PUBLIC CONSULTING GROUP	$	44,170.37	Aug/10/2020
00350791	0000005796	QWEST COMMUNICATIONS INTERNATIONAL INC.	$	81.47	Aug/10/2020
00350792	0000024152	RABKIN & ASSOCIATES, INC.	$	6,598.90	Aug/10/2020
00350793	0000004622	READING AND LANGUAGE ARTS CENTERS INC.	$	193,065.00	Aug/10/2020
00350794	0000001499	REALLY GOOD STUFF, INC.	$	581.90	Aug/10/2020
00350795	0000025277	REALM PDP, LLC	$	30,000.00	Aug/10/2020
00350796	0000025311	RESOLUTE BUILDING SERVICES LLC	$	19,785.00	Aug/10/2020
00350797	0000024324	RICOH USA INC	$	1,675.00	Aug/10/2020
00350798	0000024044	RNA OF ANN ARBOR, INC.	$	619,820.92	Aug/10/2020
00350799	0000008232	ROCHESTER 100, INC.	$	510.00	Aug/10/2020
00350800	0000022238	SAE INTERNATIONAL	$	2,195.00	Aug/10/2020
00350801	0000025281	SAVVAS LEARNING COMPANY	$	1,769,849.64	Aug/10/2020
00350802	0000014206	SCHINDLER ELEVATOR CORP.	$	25,552.20	Aug/10/2020
00350803	0000023787	SCHOOL DISTRICT OF THE CITY OF DEARBORN	$	5,859.76	Aug/10/2020
00350804	0000004719	SCHOOL HEALTH SUPPLY CORPORATION	$	1,233.08	Aug/10/2020
00350805	0000023997	SCHOOL NURSE SUPPLY, INC	$	227.20	Aug/10/2020
00350806	0000009642	SCHOOL NURSE SUPPLY, INC.	$	2,647.33	Aug/10/2020
00350807	0000024003	SCRIPPS MEDIA, INC.	$	3,375.00	Aug/10/2020
00350808	0000004749	SEHI COMPUTER PRODUCTS, INC.	$	398.00	Aug/10/2020
00350809	0000022213	SHI INTERNATIONAL CORP	$	47,633.00	Aug/10/2020
00350810	0000004801	SOUND PLANNING COMMUNICATIONS, INC.	$	1,173.02	Aug/10/2020
00350811	0000004809	SPALDING DEDECKER & ASSOC.	$	7,250.00	Aug/10/2020
00350812	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	136,220.30	Aug/10/2020
00350813	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Aug/10/2020
00350814	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Aug/10/2020
00350815	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Aug/10/2020
00350816	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Aug/10/2020
00350817	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Aug/10/2020
00350818	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Aug/10/2020
00350819	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Aug/10/2020
00350820	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Aug/10/2020

00350821	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Aug/10/2020
00350822	0000024750	STENGER & STENGER PC	$	329.86	Aug/10/2020
00350823	0000023419	SWEETWATER SOUND, INC.	$	42,901.46	Aug/10/2020
00350824	0000023014	TAYLOR, TRATEESHA	$	500.00	Aug/10/2020
00350825	0000004911	TEACHER CREATED MATERIALS, INC.	$	38,157.88	Aug/10/2020
00350827	0000024110	TEACHING STRATEGIES, INC.	$	9,970.44	Aug/10/2020
00350828	0000004940	TEXAS SCHOOL FOR THE BLIND AND	$	1,748.00	Aug/10/2020
00350829	0000024131	THE DBQ COMPANY	$	51,330.00	Aug/10/2020
00350830	0000025134	THE GRAPHIC EDGE	$	1,354.40	Aug/10/2020
00350831	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	300.00	Aug/10/2020
00350832	0000024199	TOP SHELF TECHNOLOGIES, LLC	$	208.00	Aug/10/2020
00350833	0000013627	TOTAL ARMORED CAR SERVICE, INC.	$	6,721.91	Aug/10/2020
00350834	0000024343	TRIUMPH CHARTER, LLC	$	850.00	Aug/10/2020
00350835	0000016274	TURNER TOURS LLC	$	2,650.00	Aug/10/2020
00350836	0000009651	ULINE, INC.	$	940.00	Aug/10/2020
00350837	0000021730	WALL STREET PRODUCTIONS, LTD	$	350.00	Aug/10/2020
00350838	0000005251	WEISSMAN'S THEATRICAL SUPPLIES, INC.	$	15,182.62	Aug/10/2020
00350839	0000001376	WEST MUSIC COMPANY	$	1,162.72	Aug/10/2020
00350840	0000010043	WESTERN PSYCHOLOGICAL SERVICES	$	5,472.90	Aug/10/2020
00350841	0000024009	WOOD EXPRESSIONS	$	32,790.95	Aug/10/2020
00350842	0000024901	XANEDU PUBLISHING, INC.	$	143,021.39	Aug/10/2020
00350843	0000022802	YORK RISK SERVICES GROUP, INC.	$	4,100.00	Aug/10/2020
00350844	0000000183	DAVID WM RUSKIN, TRUSTEE	$	9,013.62	Aug/10/2020
00350845	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	Aug/10/2020
00350846	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	78.00	Aug/10/2020
00350847	0000000381	KRISPEN CARROLL, TRUSTEE	$	8,051.18	Aug/10/2020
00350848	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	Aug/10/2020
00350849	0000000431	MICHIGAN FIRST CREDIT UNION	$	200.00	Aug/10/2020
00350850	0000000437	MICHIGAN STATE DISBURS UNIT	$	4,195.12	Aug/10/2020
00350851	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Aug/10/2020
00350852	0000000437	MICHIGAN STATE DISBURS UNIT	$	527.36	Aug/10/2020
00350853	0000000437	MICHIGAN STATE DISBURS UNIT	$	816.42	Aug/10/2020
00350854	0000000437	MICHIGAN STATE DISBURS UNIT	$	8,403.28	Aug/10/2020
00350855	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Aug/10/2020
00350856	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Aug/10/2020
00350857	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Aug/10/2020
00350858	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Aug/10/2020
00350859	0000000437	MICHIGAN STATE DISBURS UNIT	$	762.78	Aug/10/2020
00350860	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,056.59	Aug/10/2020
00350861	0000000437	MICHIGAN STATE DISBURS UNIT	$	460.92	Aug/10/2020
00350862	0000000437	MICHIGAN STATE DISBURS UNIT	$	3,680.72	Aug/10/2020
00350863	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Aug/10/2020
00350864	0000015383	NEBRASKA CHILD SUPPORT PAYMENT CENTER	$	230.78	Aug/10/2020
00350865	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	906.86	Aug/10/2020
00350866	0000015497	SERVICE CENTERS CORP	$	544.59	Aug/10/2020
00350867	0000000607	STATE OF MICHIGAN-TAXES	$	50.00	Aug/10/2020
00350868	0000000624	TAMMY TERRY, TRUSTEE	$	11,618.36	Aug/10/2020

00350869	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Aug/10/2020
00350870	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	583.66	Aug/10/2020
00350871	0000004725	SCHOOL SPECIALTY, INC.	$	119.59	Aug/11/2020
00350872	0000011245	GORNO FORD, INC.	$	86,013.00	Aug/12/2020
00350873	0000019807	NATIONAL ASSOCIATION OF CHARTER SCHOOL	$	1,250.00	Aug/13/2020
00350874	0000025235	BENCO DENTAL SUPPLY CO	$	596.16	Aug/13/2020
00350875	0000003411	ERADICO SERVICES, INC.	$	840.00	Aug/13/2020
00350876	0000022395	FLINT NEW HOLLAND, INC	$	100.00	Aug/13/2020
00350877	0000025349	HAILE, NADIA	$	843.04	Aug/13/2020
00350878	0000006467	IRON MOUNTAIN, INC.	$	88.30	Aug/13/2020
00350879	0000010933	NBC TRUCK EQUIPMENT	$	450.00	Aug/13/2020
00350880	0000001268	OFFICE DEPOT	$	3,907.36	Aug/13/2020
00350881	0000024947	RITE-WAY SERVICE INC.	$	10,638.27	Aug/13/2020
00350882	0000024370	SOUTHFIELD STA, LLC dba DOMINO'S PIZZA	$	1,593.28	Aug/13/2020
00350883	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	26.57	Aug/13/2020
00350884	0000021334	WORKFORCE SOFTWARE, LLC	$	53,184.18	Aug/13/2020
00350885	0000000748	FAIRLANE FORD SALES, INC	$	1,975.51	Aug/13/2020
00350886	0000014379	FELLOWSHIP UNIFORMS	$	457.00	Aug/14/2020
00350887	0000005096	U.S. POSTAL SERVICE	$	220.00	Aug/17/2020
00350888	0000025314	GRAYBAR ELECTRIC CO	$	58,601.50	Aug/18/2020
00350889	0000001087	DELL MARKETING L.P.	$	1,524,677.33	Aug/20/2020
00350890	0000001087	DELL MARKETING L.P.	$	0.00	Aug/20/2020
00350892	0000023281	EXCEL DRONES, LLC	$	17,713.73	Aug/24/2020
00350893	0000018787	GEORGE, TERRELL	$	250.00	Aug/24/2020
00350894	0000011806	BRUCE, CHARLES A.	$	410.00	Aug/24/2020
00350895	0000021748	SCHOOLDUDE.COM	$	61,474.82	Aug/24/2020
00350896	0000006088	TRINITY, INC.	$	422.50	Aug/25/2020
00350898	0000023304	NAF	$	18,000.00	Aug/25/2020
00350899	0000004749	SEHI COMPUTER PRODUCTS, INC.	$	1,278.64	Aug/25/2020
00350900	0000025299	KNOWLEDGE MATTERS, INC.	$	8,980.00	Aug/25/2020
00350901	0000023419	SWEETWATER SOUND, INC.	$	15,988.20	Aug/25/2020
00350902	0000004178	MCGRAW-HILL EDUCATION, INC.	$	2,409.87	Aug/25/2020
00350903	0000024771	UAT EAST LLC	$	15,657.80	Aug/25/2020
00350904	0000004472	PEOPLE'S STORE FIXTURE	$	1,167.63	Aug/25/2020
00350905	0000004472	PEOPLE'S STORE FIXTURE	$	2,885.36	Aug/25/2020
00350906	0000021307	KEYCODE MEDIA, INC	$	153,273.17	Aug/25/2020
00350908	0000021580	FL MANAGEMENT LLC dba FANTASEE LIGHTING	$	21,584.00	Aug/25/2020
00350909	0000024271	AMAZON.COM SERVICES, INC.	$	407.20	Aug/25/2020
00350910	0000023666	CLAWA ENTERPRISE, INC.	$	2,185.00	Aug/25/2020
00350912	0000025030	KELLY, VELDA	$	50.00	Aug/26/2020
00350913	0000025295	ACCENTURE LLP	$	74,500.00	Aug/27/2020
00350914	0000005096	U.S. POSTAL SERVICE	$	110.00	Aug/27/2020
00350915	0000022802	YORK RISK SERVICES GROUP, INC.	$	40,797.21	Aug/27/2020
00350916	0000016245	HATTERAS, INC.	$	1,239.70	Aug/27/2020
00350917	0000014379	FELLOWSHIP UNIFORMS	$	830.00	Aug/27/2020
00350918	0000022899	QUALITY ROOFING, INC.	$	28,766.48	Aug/27/2020
00350919	0000022889	ALISON'S TRADING CORP.	$	813.00	Aug/27/2020

00350920	0000008782	ALLIED WASTE SERVICES	$	1,772.00	Aug/27/2020
00350921	0000024271	AMAZON.COM SERVICES, INC.	$	94,689.87	Aug/27/2020
00350922	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Aug/27/2020
00350923	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Aug/27/2020
00350924	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Aug/27/2020
00350925	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Aug/27/2020
00350926	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Aug/27/2020
00350927	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Aug/27/2020
00350928	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Aug/27/2020
00350929	0000017520	AON RISK SERVICES CENTRAL, INC.	$	152,283.00	Aug/27/2020
00350930	0000001401	ASCD: ASSOCIATION FOR SUPERVISION AND	$	613.00	Aug/27/2020
00350931	0000002596	AT&T	$	6,981.69	Aug/27/2020
00350932	0000002596	AT&T	$	0.00	Aug/27/2020
00350933	0000005680	AT&T MOBILITY NATIONAL BUSINESS SERVICES	$	18,906.13	Aug/27/2020
00350934	0000022234	B'JADE CUSTOM GRAPHICS & DESIGN	$	750.00	Aug/27/2020
00350935	0000011290	BOB MAXEY FORD, INC.	$	250.00	Aug/27/2020
00350936	0000002802	BRESSERS CROSS INDEX DIRECTORY COMPANY	$	23,818.00	Aug/27/2020
00350937	0000016803	CALLWRITER LLC	$	2,750.00	Aug/27/2020
00350938	0000024002	CUMULUS NETWORK HOLDINGS, INC.	$	4,000.00	Aug/27/2020
00350939	0000024962	CURRICULUM ASSOCIATES, LLC	$	21,123.18	Aug/27/2020
00350940	0000024480	DATACAMP, INC	$	3,000.00	Aug/27/2020
00350941	0000001087	DELL MARKETING L.P.	$	257,219.99	Aug/27/2020
00350942	0000001100	DIFFERENT STROKES SWIM SHOP	$	679.00	Aug/27/2020
00350943	0000016382	DTE ENERGY	$	207,876.43	Aug/27/2020
00350944	0000021265	EBS HEALTH CARE STAFFING SERVICES INC	$	46,680.31	Aug/27/2020
00350945	0000024001	ENTERCOM COMMUNICATIONS CORP	$	5,000.00	Aug/27/2020
00350946	0000003411	ERADICO SERVICES, INC.	$	14,797.00	Aug/27/2020
00350947	0000025333	ESTRELLITA, INC	$	8,124.72	Aug/27/2020
00350948	0000003476	FOLLETT SCHOOL SOLUTIONS, INC.	$	5,063.27	Aug/27/2020
00350949	0000003493	FREY SCIENTIFIC COMPANY	$	3,889.91	Aug/27/2020
00350950	0000023414	GLOBAL DESIGN, LLC	$	1,460.00	Aug/27/2020
00350951	0000025314	GRAYBAR ELECTRIC CO	$	58,601.50	Aug/27/2020
00350952	0000023816	GREAT MINDS PBC	$	124,510.98	Aug/27/2020
00350953	0000001154	GUITAR CENTER STORES, INC.	$	199.90	Aug/27/2020
00350954	0000006490	HALLIBURTON, KENA L.	$	121.00	Aug/27/2020
00350955	0000003670	HENRY FORD HEALTH SYSTEM dba HENRY FORD	$	13,623.08	Aug/27/2020
00350956	0000001640	HERCULES ACHIEVEMENT, INC.	$	888.01	Aug/27/2020
00350957	0000003749	IDENTISYS, INC.	$	18,024.00	Aug/27/2020
00350958	0000003785	INSIDEOUT LITERARY ARTS PROJECT	$	17,000.00	Aug/27/2020
00350959	0000021595	INSIGHT PUBLIC SECTOR, INC	$	81,153.60	Aug/27/2020
00350960	0000006467	IRON MOUNTAIN, INC.	$	2,632.28	Aug/27/2020
00350961	0000003899	JORGENSEN FORD	$	216,810.00	Aug/27/2020
00350962	0000025279	L'ANSE CREUSE PUBLIC SCHOOLS	$	3,407.72	Aug/27/2020
00350963	0000001220	LEARNING CONSULTANTS, INC.	$	310,897.27	Aug/27/2020
00350964	0000003998	LEARNING GIZMOS	$	2,747.50	Aug/27/2020
00350965	0000024519	LEON M. REYNOLDS II dba STUDIO LUMUMBA L	$	8,890.25	Aug/27/2020
00350966	0000021335	LITTLEJOHN, LAKEISHA M.	$	1,125.00	Aug/27/2020

00350967	0000004178	MCGRAW-HILL EDUCATION, INC.	$	4,536.00	Aug/27/2020
00350968	0000006584	MICHIGAN SCHOOL VOCAL MUSIC ASSOCIATION	$	182.00	Aug/27/2020
00350969	0000001268	OFFICE DEPOT	$	9,914.15	Aug/27/2020
00350970	0000004458	PASCO SCIENTIFIC	$	22,710.00	Aug/27/2020
00350971	0000004532	POSITIVE PROMOTIONS, INC.	$	1,109.70	Aug/27/2020
00350973	0000023238	QUEENSBORO INDUSTRIES, INC.	$	3,661.16	Aug/27/2020
00350975	0000001499	REALLY GOOD STUFF, INC.	$	5,198.69	Aug/27/2020
00350976	0000008505	RECORDS DEPOSITION SERVICE, INC.	$	50.00	Aug/27/2020
00350977	0000020300	REGENTS OF THE UNIVERSITY OF MICHIGAN	$	17,000.00	Aug/27/2020
00350978	0000024044	RNA OF ANN ARBOR, INC.	$	40,956.11	Aug/27/2020
00350979	0000004719	SCHOOL HEALTH SUPPLY CORPORATION	$	707.98	Aug/27/2020
00350980	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	20,176.46	Aug/27/2020
00350981	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Aug/27/2020
00350982	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Aug/27/2020
00350983	0000013257	TEAM SPORTS, INC.	$	4,325.00	Aug/27/2020
00350984	0000021408	THE MASTER TEACHER	$	127.95	Aug/27/2020
00350985	0000001519	THE PROPHET CORP., DBA GOPHER SPORT	$	2,302.25	Aug/27/2020
00350986	0000001375	THOMSON WEST	$	1,706.47	Aug/27/2020
00350987	0000024343	TRIUMPH CHARTER, LLC	$	250.00	Aug/27/2020
00350988	0000008236	UNIVERSAL- MACOMB AMBULANCE	$	7,500.00	Aug/27/2020
00350989	0000024904	UTJ HOLDOCO, INC.	$	27,553.74	Aug/27/2020
00350991	0000021730	WALL STREET PRODUCTIONS, LTD	$	883.00	Aug/27/2020
00350992	0000005237	WAYNE COUNTY COMMUNITY COLLEGE	$	262,534.00	Aug/27/2020
00350993	0000005242	WAYNE STATE UNIVERSITY	$	46,522.77	Aug/27/2020
00350994	0000005246	WDIV-TV4	$	31,154.52	Aug/27/2020
00350995	0000005251	WEISSMAN'S THEATRICAL SUPPLIES, INC.	$	199.84	Aug/27/2020
00350996	0000023452	WENGER CORPORATION	$	1,505.00	Aug/27/2020
00350997	0000005303	WORTHINGTON DIRECT, INC.	$	636.53	Aug/27/2020
00350998	0000024901	XANEDU PUBLISHING, INC.	$	21,363.47	Aug/27/2020
00350999	0000012311	XO COMMUNICATIONS, INC.	$	10,538.57	Aug/27/2020
00351000	0000023367	PETERSON-MAYBERRY, ANGELIQUE	$	1,500.00	Aug/28/2020
00351001	0000025043	BAKER'S GAS & WELDING SUPPLIES, INC.	$	83,903.70	Aug/28/2020
00351002	0000023374	ABC AUTO FINANCE	$	100.00	Aug/28/2020
00351003	0000024271	AMAZON.COM SERVICES, INC.	$	79.38	Aug/28/2020
00351004	0000024707	BERNDT & ASSOCIATES, P.C.	$	416.79	Aug/28/2020
00351005	0000022715	CAPITAL ONE BANK (USA), NA	$	405.58	Aug/28/2020
00351006	0000021765	CAVALRY SPV I, LLC	$	562.75	Aug/28/2020
00351007	0000022541	CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A	$	125.00	Aug/28/2020
00351008	0000001087	DELL MARKETING L.P.	$	16,199.98	Aug/28/2020
00351009	0000024219	DEMETRIUS BARNES N/H/F SHANNON WILLIAMS	$	36.51	Aug/28/2020
00351010	0000024983	FAMILY SUPPORT REGISTRY	$	107.20	Aug/28/2020
00351012	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	512.70	Aug/28/2020
00351013	0000025206	JEM INDUSTRIES, INC.	$	10,610.00	Aug/28/2020
00351014	0000025106	MCNEELY LAW GROUP, P.C.	$	567.21	Aug/28/2020
00351015	0000004226	MERZ & ASSOCIATES, LLC	$	14,832.45	Aug/28/2020
00351016	0000022910	MICHIGAN FIRST CREDIT UNION	$	150.00	Aug/28/2020
00351017	0000017757	MICHIGAN SCHOOLS & GOV CREDIT UNION	$	200.00	Aug/28/2020

00351018	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	Aug/28/2020
00351019	0000020421	NATIONAL COLLEGIATE STUDENT LOAN TRUST	$	1,087.81	Aug/28/2020
00351020	0000025210	NORTHERN GREAT LAKES INITIATIVES	$	367.46	Aug/28/2020
00351021	0000001268	OFFICE DEPOT	$	1,519.50	Aug/28/2020
00351022	0000004458	PASCO SCIENTIFIC	$	1,247.00	Aug/28/2020
00351023	0000024700	PAYNE,GARY	$	1,100.00	Aug/28/2020
00351024	0000017151	PLANTE & MORAN CRESA, LLC	$	7,084.57	Aug/28/2020
00351025	0000007443	POCKET NURSE ENTERPRISES, INC.	$	3,340.50	Aug/28/2020
00351026	0000021935	PROGRESSIVE MARATHON INSURANCE	$	146.05	Aug/28/2020
00351027	0000004809	SPALDING DEDECKER & ASSOC.	$	17,500.00	Aug/28/2020
00351028	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	783.33	Aug/28/2020
00351029	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	300.00	Aug/28/2020
00351030	0000016336	THE REHMANN GROUP	$	5,760.00	Aug/28/2020
00351031	0000000183	DAVID WM RUSKIN, TRUSTEE	$	7,207.62	Aug/28/2020
00351032	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	Aug/28/2020
00351033	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	78.00	Aug/28/2020
00351034	0000000381	KRISPEN CARROLL, TRUSTEE	$	7,393.42	Aug/28/2020
00351035	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	Aug/28/2020
00351036	0000000431	MICHIGAN FIRST CREDIT UNION	$	200.00	Aug/28/2020
00351037	0000000437	MICHIGAN STATE DISBURS UNIT	$	3,680.72	Aug/28/2020
00351038	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Aug/28/2020
00351039	0000000437	MICHIGAN STATE DISBURS UNIT	$	4,195.12	Aug/28/2020
00351040	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Aug/28/2020
00351041	0000000437	MICHIGAN STATE DISBURS UNIT	$	506.74	Aug/28/2020
00351042	0000000437	MICHIGAN STATE DISBURS UNIT	$	593.34	Aug/28/2020
00351043	0000000437	MICHIGAN STATE DISBURS UNIT	$	460.92	Aug/28/2020
00351044	0000000437	MICHIGAN STATE DISBURS UNIT	$	762.78	Aug/28/2020
00351045	0000000437	MICHIGAN STATE DISBURS UNIT	$	955.68	Aug/28/2020
00351046	0000000437	MICHIGAN STATE DISBURS UNIT	$	7,414.60	Aug/28/2020
00351047	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Aug/28/2020
00351048	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Aug/28/2020
00351049	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Aug/28/2020
00351050	0000015383	NEBRASKA CHILD SUPPORT PAYMENT CENTER	$	230.78	Aug/28/2020
00351051	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	906.86	Aug/28/2020
00351052	0000015497	SERVICE CENTERS CORP	$	544.59	Aug/28/2020
00351053	0000000607	STATE OF MICHIGAN-TAXES	$	50.00	Aug/28/2020
00351054	0000000624	TAMMY TERRY, TRUSTEE	$	11,967.53	Aug/28/2020
00351055	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Aug/28/2020
00351056	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	583.66	Aug/28/2020
00351057	0000014379	FELLOWSHIP UNIFORMS	$	1,945.00	Aug/28/2020
00351058	0000025043	BAKER'S GAS & WELDING SUPPLIES, INC.	$	2,659.71	Aug/28/2020
00351059	0000022054	MICHIGAN INTERSCHOLASTIC ATHLETIC	$	310.00	Aug/28/2020
00351060	0000021595	INSIGHT PUBLIC SECTOR, INC	$	46,845.66	Aug/31/2020
00351061	0000004636	RENAISSANCE LEARNING, INC.	$	24,914.70	Aug/31/2020
00351062	0000001023	CAROLINA BIOLOGICAL SUPPLY CO.	$	352.00	Aug/31/2020
00351063	0000024922	NATIONAL RESTAURANT ASSOCIATION	$	6,667.38	Aug/31/2020
00351064	0000001087	DELL MARKETING L.P.	$	16,200.00	Aug/31/2020

00351065	0000017164	COVENANT CLEANING BLDG MAINT SVCS-CCBM	$	31,767.00	Aug/31/2020
00351066	0000022238	SAE INTERNATIONAL	$	10,154.08	Aug/31/2020
00351067	0000003476	FOLLETT SCHOOL SOLUTIONS, INC.	$	2,327.45	Aug/31/2020
00351068	0000001087	DELL MARKETING L.P.	$	18,271.00	Aug/31/2020
00351069	0000004237	MICH ASSOC OF SECONDARY SCH PRINCIPALS	$	1,044.00	Sep/01/2020
00351070	0000022915	BONDURANT ENTERPRISES, INC. DBA PROBAR	$	150,000.00	Sep/02/2020
00351071	0000025365	RN WELLNESS, LLC	$	8,670.00	Sep/02/2020
00351072	0000005096	U.S. POSTAL SERVICE	$	1,100.00	Sep/03/2020
00351073	0000021335	LITTLEJOHN, LAKEISHA M.	$	1,125.00	Sep/03/2020
00351074	0000024019	LBC - 3, DBA PROFORMA CREATIVE BUSINESS	$	101,820.00	Sep/03/2020
00351075	0000024044	RNA OF ANN ARBOR, INC.	$	526,953.58	Sep/04/2020
00351076	0000025353	GILLIAM, TONIA	$	255.67	Sep/04/2020
00351077	0000025370	KATRINA BROWN AND	$	68,875.00	Sep/08/2020
00351078	0000023374	ABC AUTO FINANCE	$	100.00	Sep/08/2020
00351079	0000008782	ALLIED WASTE SERVICES	$	3,571.08	Sep/08/2020
00351080	0000024271	AMAZON.COM SERVICES, INC.	$	18,641.54	Sep/08/2020
00351081	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Sep/08/2020
00351082	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Sep/08/2020
00351083	0000023311	AMERICAN READING COMPANY, INC.	$	2,000.00	Sep/08/2020
00351084	0000017520	AON RISK SERVICES CENTRAL, INC.	$	55,156.00	Sep/08/2020
00351085	0000012883	ASSET ACCEPTANCE LLC	$	444.05	Sep/08/2020
00351086	0000002693	B&H FOTO & ELECTRONICS CORP.	$	1,413.67	Sep/08/2020
00351087	0000024707	BERNDT & ASSOCIATES, P.C.	$	443.59	Sep/08/2020
00351088	0000022715	CAPITAL ONE BANK (USA), NA	$	382.94	Sep/08/2020
00351089	0000021765	CAVALRY SPV I, LLC	$	562.75	Sep/08/2020
00351090	0000022541	CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A	$	125.00	Sep/08/2020
00351091	0000024028	CORPORATE RISK HOLDINGS III DBA HIRE	$	2,264.30	Sep/08/2020
00351092	0000024699	CPM EDUCATIONAL PROGAM	$	14,652.30	Sep/08/2020
00351093	0000024950	DAVID C BRUNELL	$	607.58	Sep/08/2020
00351094	0000003777	DETROIT LEGAL NEWS CO. dba INLAND PRESS	$	1,863.00	Sep/08/2020
00351096	0000016382	DTE ENERGY	$	0.00	Sep/08/2020
00351097	0000025351	EDISON NATION LLC	$	37,500.00	Sep/08/2020
00351098	0000024333	ELIZABETH C. JOHNSON	$	75.00	Sep/08/2020
00351099	0000025336	ELLIS, ROBERT	$	3,124.00	Sep/08/2020
00351100	0000003411	ERADICO SERVICES, INC.	$	620.00	Sep/08/2020
00351101	0000024983	FAMILY SUPPORT REGISTRY	$	107.20	Sep/08/2020
00351102	0000008248	FARMINGTON PUBLIC SCHOOLS	$	2,475.00	Sep/08/2020
00351103	0000003476	FOLLETT SCHOOL SOLUTIONS, INC.	$	95.00	Sep/08/2020
00351104	0000025337	GALVAN, JOHN	$	2,939.00	Sep/08/2020
00351105	0000025258	GEM-CAP INC. dba HAYES SOFTWARE SYSTEMS	$	6,500.00	Sep/08/2020
00351106	0000024237	HARVEY III, ROBERT L.	$	7,650.00	Sep/08/2020
00351107	0000001640	HERCULES ACHIEVEMENT, INC.	$	19.82	Sep/08/2020
00351108	0000017724	HOLZMAN RITTER & CORKERY	$	613.85	Sep/08/2020
00351109	0000025261	HOMA, SETH	$	1,050.00	Sep/08/2020
00351110	0000024123	HUMAN FLIERS, LLC	$	6,364.59	Sep/08/2020
00351111	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	512.70	Sep/08/2020
00351112	0000021111	INSTITUTE FOR EXCELLENCE IN EDUCATION	$	2,850.00	Sep/08/2020

00351113	0000017698	KONE, INC.	$	4,196.21	Sep/08/2020
00351114	0000001220	LEARNING CONSULTANTS, INC.	$	540,607.11	Sep/08/2020
00351115	0000025106	MCNEELY LAW GROUP, P.C.	$	567.21	Sep/08/2020
00351116	0000022910	MICHIGAN FIRST CREDIT UNION	$	291.79	Sep/08/2020
00351117	0000017757	MICHIGAN SCHOOLS & GOV CREDIT UNION	$	200.00	Sep/08/2020
00351118	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	Sep/08/2020
00351119	0000025335	MORALES-AYALA, JULIO	$	2,414.00	Sep/08/2020
00351120	0000020421	NATIONAL COLLEGIATE STUDENT LOAN TRUST	$	1,200.12	Sep/08/2020
00351121	0000025210	NORTHERN GREAT LAKES INITIATIVES	$	374.35	Sep/08/2020
00351122	0000021512	OAKLAND UNIVERSITY	$	690.00	Sep/08/2020
00351123	0000001268	OFFICE DEPOT	$	7,066.06	Sep/08/2020
00351124	0000024720	POWERDMS, INC.	$	5,293.31	Sep/08/2020
00351125	0000018072	PREMIER RELOCATIONS	$	20,680.00	Sep/08/2020
00351126	0000004592	QUALIFIED ABATEMENT SERVICES, INC.	$	23,364.75	Sep/08/2020
00351127	0000023429	QUALTRICS, LLC	$	162,300.00	Sep/08/2020
00351128	0000004622	READING AND LANGUAGE ARTS CENTERS INC.	$	56,730.00	Sep/08/2020
00351129	0000023065	REDMON, MELISSA	$	296.25	Sep/08/2020
00351130	0000025211	RIVER PLACE APARTMENTS LP	$	166.33	Sep/08/2020
00351131	0000024668	ROOSEN, VARCHETTI & OLIVIER, PLLC	$	687.73	Sep/08/2020
00351132	0000024416	SEVERIN INTERMEDIATE HOLDINGS LLC	$	344,375.00	Sep/08/2020
00351133	0000024416	SEVERIN INTERMEDIATE HOLDINGS LLC	$	909,261.48	Sep/08/2020
00351134	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	5,392.06	Sep/08/2020
00351135	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	300.00	Sep/08/2020
00351136	0000024614	THE TRIANGLE SOCIETY, INC / HAROLYNN BER	$	525.00	Sep/08/2020
00351137	0000005045	TOYS FOR SPECIAL CHILDREN, INC.	$	435.85	Sep/08/2020
00351138	0000025334	TURNER, KEITA	$	700.00	Sep/08/2020
00351139	0000007400	WASHINGTON MUSIC SALES CENTER, INC.	$	3,716.20	Sep/08/2020
00351140	0000000183	DAVID WM RUSKIN, TRUSTEE	$	8,702.20	Sep/08/2020
00351141	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	Sep/08/2020
00351142	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	78.00	Sep/08/2020
00351143	0000000381	KRISPEN CARROLL, TRUSTEE	$	9,284.76	Sep/08/2020
00351144	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	Sep/08/2020
00351145	0000000431	MICHIGAN FIRST CREDIT UNION	$	200.00	Sep/08/2020
00351146	0000000437	MICHIGAN STATE DISBURS UNIT	$	816.42	Sep/08/2020
00351147	0000000437	MICHIGAN STATE DISBURS UNIT	$	224.28	Sep/08/2020
00351148	0000000437	MICHIGAN STATE DISBURS UNIT	$	762.78	Sep/08/2020
00351149	0000000437	MICHIGAN STATE DISBURS UNIT	$	460.92	Sep/08/2020
00351150	0000000437	MICHIGAN STATE DISBURS UNIT	$	8,358.25	Sep/08/2020
00351151	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Sep/08/2020
00351152	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Sep/08/2020
00351153	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Sep/08/2020
00351154	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Sep/08/2020
00351155	0000000437	MICHIGAN STATE DISBURS UNIT	$	4,163.50	Sep/08/2020
00351156	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Sep/08/2020
00351157	0000000437	MICHIGAN STATE DISBURS UNIT	$	527.36	Sep/08/2020
00351158	0000000437	MICHIGAN STATE DISBURS UNIT	$	4,068.74	Sep/08/2020
00351159	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Sep/08/2020

00351160	0000000443	MODERN FINANCIAL SERVICES	$	146.91	Sep/08/2020
00351161	0000015383	NEBRASKA CHILD SUPPORT PAYMENT CENTER	$	230.78	Sep/08/2020
00351162	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	906.86	Sep/08/2020
00351163	0000015497	SERVICE CENTERS CORP	$	69.89	Sep/08/2020
00351164	0000000607	STATE OF MICHIGAN-TAXES	$	50.00	Sep/08/2020
00351165	0000000624	TAMMY TERRY, TRUSTEE	$	12,058.44	Sep/08/2020
00351166	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Sep/08/2020
00351167	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	583.66	Sep/08/2020
00351168	0000020306	MYTHICS, INC.	$	1,549.39	Sep/09/2020
00351169	0000014379	FELLOWSHIP UNIFORMS	$	2,117.00	Sep/09/2020
00351170	0000024349	IMANI ENTERPRISES CONSULTING, LLC	$	39,691.00	Sep/10/2020
00351171	0000025235	BENCO DENTAL SUPPLY CO	$	421.41	Sep/10/2020
00351172	0000001268	OFFICE DEPOT	$	319.94	Sep/10/2020
00351173	0000025050	POWER VAC OF MICHIGAN	$	7,250.00	Sep/10/2020
00351174	0000024947	RITE-WAY SERVICE INC.	$	7,760.10	Sep/10/2020
00351175	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	144.83	Sep/10/2020
00351176	0000000748	FAIRLANE FORD SALES, INC	$	222.82	Sep/10/2020
00351177	0000000748	FAIRLANE FORD SALES, INC	$	465.00	Sep/10/2020
00351179	0000001120	FEDEX - FEDERAL EXPRESS REVENUE SERVICES	$	74.16	Sep/11/2020
00351180	0000001120	FEDEX - FEDERAL EXPRESS REVENUE SERVICES	$	109.89	Sep/11/2020
00351181	0000024459	CHESS.COM LLC/CHESSKID.COM	$	10,000.00	Sep/15/2020
00351182	0000025372	BASKETBALL COACHES ASSOCIATION OF MICHIG	$	400.00	Sep/15/2020
00351183	0000025388	THE GOODMAN LAW GROUP, P.C.	$	100.00	Sep/17/2020
00351184	0000001503	STANDARDIZED FOOD SERVICE SYSTEMS, INC.	$	2,008.33	Sep/17/2020
00351185	0000003254	DHT TRANSPORTATION, INC.	$	26,634.42	Sep/17/2020
00351186	0000014379	FELLOWSHIP UNIFORMS	$	4,225.00	Sep/18/2020
00351187	0000025377	JS CIVIL LAW GROUP, PLLC dba SALVATORE,	$	65,000.00	Sep/18/2020
00351188	0000008655	THE INSTITUTE OF INTERNAL AUDITORS [IIA]	$	262.50	Sep/18/2020
00351189	0000025245	RISE VISION USA INC.	$	19,314.00	Sep/21/2020
00351190	0000001087	DELL MARKETING L.P.	$	87,401.74	Sep/21/2020
00351191	0000024151	LOWERY CORP dba APPLIED IMAGING	$	1,216.06	Sep/23/2020
00351192	0000024625	EXCELLENT SCHOOLS DETROIT dba COMMUNITY	$	40,200.00	Sep/23/2020
00351193	0000001001	4IMPRINT, INC.	$	613.24	Sep/23/2020
00351194	0000023374	ABC AUTO FINANCE	$	100.00	Sep/23/2020
00351195	0000002429	ABSOPURE WATER COMPANY	$	4,078.61	Sep/23/2020
00351197	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Sep/23/2020
00351198	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Sep/23/2020
00351199	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Sep/23/2020
00351200	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Sep/23/2020
00351201	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Sep/23/2020
00351202	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Sep/23/2020
00351203	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Sep/23/2020
00351204	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Sep/23/2020
00351205	0000023311	AMERICAN READING COMPANY, INC.	$	3,000.00	Sep/23/2020
00351206	0000002628	APPLE COMPUTERS, INC.	$	3,271.00	Sep/23/2020
00351207	0000025288	ASGN INCORPORATED DBA CREATIVE CIRCLE	$	810.00	Sep/23/2020
00351208	0000012883	ASSET ACCEPTANCE LLC	$	317.30	Sep/23/2020

00351209	0000002656	ASSOCIATION FOR CAREER & TECHNICAL	$	196.23	Sep/23/2020
00351210	0000023389	BANK OF AMERICA N.A.	$	145.67	Sep/23/2020
00351211	0000024707	BERNDT & ASSOCIATES, P.C.	$	1,273.83	Sep/23/2020
00351212	0000020638	BLACKBOARD COLLABORATE, INC.	$	167,700.00	Sep/23/2020
00351213	0000011290	BOB MAXEY FORD, INC.	$	379.13	Sep/23/2020
00351214	0000022850	BRANCH, RAQUEL	$	24.60	Sep/23/2020
00351215	0000024266	BRITE FINANCIAL SERVICES, LLC	$	157.85	Sep/23/2020
00351216	0000021765	CAVALRY SPV I, LLC	$	562.75	Sep/23/2020
00351217	0000022541	CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A	$	125.00	Sep/23/2020
00351218	0000024122	CHRYSLER FINANCIAL	$	177.55	Sep/23/2020
00351219	0000001741	CLARK HILL, P.L.C.	$	5,818.50	Sep/23/2020
00351220	0000023998	CONTRACT APPLICATION PROGRAMMING INC	$	173.00	Sep/23/2020
00351221	0000022717	CREDIT ACCEPTANCE CORP.	$	215.48	Sep/23/2020
00351222	0000020688	DAMAGE APPRAISERS OF NORTH AMERICA	$	143.50	Sep/23/2020
00351223	0000021573	DANCEWEAR SOLUTIONS, LLC dba DANCEWEAR	$	85.13	Sep/23/2020
00351224	0000024950	DAVID C BRUNELL	$	688.95	Sep/23/2020
00351225	0000024219	DEMETRIUS BARNES N/F/F SHANNON WILLIAMS	$	33.38	Sep/23/2020
00351226	0000023185	DISPLAY GROUP LTD	$	1,965.00	Sep/23/2020
00351227	0000012248	EASTERN MICHIGAN UNIVERSITY	$	10,076.25	Sep/23/2020
00351228	0000003411	ERADICO SERVICES, INC.	$	11,997.00	Sep/23/2020
00351229	0000003419	ETA/HAND2MIND	$	1,583.35	Sep/23/2020
00351230	0000025141	EXECUTIVE PLASTIC SURGERY, PLLC dba SHAH	$	7,136.76	Sep/23/2020
00351231	0000024983	FAMILY SUPPORT REGISTRY	$	107.20	Sep/23/2020
00351232	0000001120	FEDEX - FEDERAL EXPRESS REVENUE SERVICES	$	58.74	Sep/23/2020
00351233	0000003473	FLOYD E. ALLEN & ASSOCIATES	$	5,732.80	Sep/23/2020
00351234	0000024780	GEMELLARO SYSTEMS INTEGRATION, INC.	$	89,220.95	Sep/23/2020
00351235	0000025127	GOODMAN FROST, PLLC	$	82.50	Sep/23/2020
00351236	0000003633	HANSON RENAISSANCE COURT REPORTERS	$	332.40	Sep/23/2020
00351237	0000001640	HERCULES ACHIEVEMENT, INC.	$	1,262.12	Sep/23/2020
00351238	0000023102	HUNTER-HARVILL, DEBORAH	$	1,600.00	Sep/23/2020
00351239	0000022405	IMPRESSIVE PRINTING & PROMOTIONS LLC	$	535.60	Sep/23/2020
00351240	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	543.70	Sep/23/2020
00351241	0000024268	INSCCU-ASFE	$	165.01	Sep/23/2020
00351242	0000017840	INTERNATIONAL BACCALAUREATE	$	8,520.00	Sep/23/2020
00351243	0000025107	JASON MICHAEL KATZ	$	247.10	Sep/23/2020
00351244	0000011289	KAPLAN EARLY LEARNING COMPANY	$	14.95	Sep/23/2020
00351245	0000025299	KNOWLEDGE MATTERS, INC.	$	3,890.00	Sep/23/2020
00351246	0000017698	KONE, INC.	$	4,231.77	Sep/23/2020
00351247	0000009464	LAFAVE-SMITH CO. , INC.	$	860.00	Sep/23/2020
00351248	0000014452	LEMMONS, GEORGIA M.	$	800.00	Sep/23/2020
00351249	0000016802	MADDIN, HAUSER, ROTH & HELLER PC	$	3,816.00	Sep/23/2020
00351250	0000024032	MANAGEBAC INC	$	4,500.00	Sep/23/2020
00351251	0000023259	MAYS, SONYA	$	1,100.00	Sep/23/2020
00351252	0000007772	MCAULIFFE, PATRICE A.	$	750.00	Sep/23/2020
00351253	0000008468	MCCOURT'S MUSICAL INSTRUMENTS, INC.	$	60,452.42	Sep/23/2020
00351254	0000004178	MCGRAW-HILL EDUCATION, INC.	$	30,510.90	Sep/23/2020
00351255	0000025106	MCNEELY LAW GROUP, P.C.	$	318.90	Sep/23/2020

00351256	0000022910	MICHIGAN FIRST CREDIT UNION	$	150.00	Sep/23/2020
00351257	0000017757	MICHIGAN SCHOOLS & GOV CREDIT UNION	$	200.00	Sep/23/2020
00351258	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	Sep/23/2020
00351259	0000024394	MIDLAND FUNDING LLC	$	448.47	Sep/23/2020
00351260	0000022591	MONSTER TECHNOLOGY, LLC	$	864.00	Sep/23/2020
00351261	0000023166	MONTESSORI SERVICES	$	16.40	Sep/23/2020
00351262	0000025367	MYSTERY SCIENCE INC.	$	37,425.00	Sep/23/2020
00351263	0000020421	NATIONAL COLLEGIATE STUDENT LOAN TRUST	$	553.64	Sep/23/2020
00351264	0000025210	NORTHERN GREAT LAKES INITIATIVES	$	150.00	Sep/23/2020
00351265	0000004414	OAKLAND SCHOOLS	$	7,553.78	Sep/23/2020
00351266	0000001268	OFFICE DEPOT	$	13,814.86	Sep/23/2020
00351267	0000001268	OFFICE DEPOT	$	0.00	Sep/23/2020
00351268	0000001351	OMNI FINANCIAL GROUP, INC. DBA	$	2,616.00	Sep/23/2020
00351269	0000023367	PETERSON-MAYBERRY, ANGELIQUE	$	2,200.00	Sep/23/2020
00351270	0000017151	PLANTE & MORAN CRESA, LLC	$	32,855.21	Sep/23/2020
00351271	0000007443	POCKET NURSE ENTERPRISES, INC.	$	91.85	Sep/23/2020
00351272	0000004532	POSITIVE PROMOTIONS, INC.	$	2,911.29	Sep/23/2020
00351273	0000024654	PROCESS & TECHNOLOGY DBA GIGATRAK	$	610.00	Sep/23/2020
00351274	0000021935	PROGRESSIVE MARATHON INSURANCE	$	133.51	Sep/23/2020
00351275	0000004592	QUALIFIED ABATEMENT SERVICES, INC.	$	56,478.25	Sep/23/2020
00351276	0000011484	REALITYWORKS, INC.	$	8,668.73	Sep/23/2020
00351277	0000025211	RIVER PLACE APARTMENTS LP	$	112.05	Sep/23/2020
00351278	0000024811	RONALD B RICH & ASSOCIATES	$	580.29	Sep/23/2020
00351279	0000024668	ROOSEN, VARCHETTI & OLIVIER, PLLC	$	626.29	Sep/23/2020
00351280	0000019469	ROOTS OF CHANGE, LLC	$	7,603.50	Sep/23/2020
00351281	0000023145	SATARII, INC., DBA SWIVL	$	15,000.00	Sep/23/2020
00351282	0000009642	SCHOOL NURSE SUPPLY, INC.	$	715.33	Sep/23/2020
00351283	0000021209	SEIDLITZ EDUCATION, LLC	$	80.00	Sep/23/2020
00351284	0000004809	SPALDING DEDECKER & ASSOC.	$	7,375.00	Sep/23/2020
00351285	0000023353	STALLWORTH, MISHA	$	1,200.00	Sep/23/2020
00351286	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	78.39	Sep/23/2020
00351287	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	22,810.57	Sep/23/2020
00351288	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Sep/23/2020
00351289	0000022716	STONE CREEK FINANCIAL, INC	$	145.66	Sep/23/2020
00351290	0000024706	SUSAN L. WINTERS	$	286.73	Sep/23/2020
00351291	0000023101	TAYLOR, IRIS	$	1,900.00	Sep/23/2020
00351292	0000002966	THE COLLEGE BOARD	$	25,273.00	Sep/23/2020
00351293	0000025345	THE EQUITY COLLABORATIVE, LLC	$	9,995.00	Sep/23/2020
00351294	0000025155	THE LAW OFFICE OF AARON D COX, PLLC	$	224.93	Sep/23/2020
00351295	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	300.00	Sep/23/2020
00351296	0000001375	THOMSON WEST	$	1,616.03	Sep/23/2020
00351297	0000024812	TIMOTHY E BAXTER	$	363.15	Sep/23/2020
00351298	0000020301	TOP CAT SALES	$	1,554.00	Sep/23/2020
00351299	0000013627	TOTAL ARMORED CAR SERVICE, INC.	$	24,904.68	Sep/23/2020
00351300	0000024896	TRANE U.S. INC.	$	7,481.25	Sep/23/2020
00351301	0000006088	TRINITY, INC.	$	217.45	Sep/23/2020
00351302	0000022930	TURNITIN, LLC	$	2,500.00	Sep/23/2020

00351304	0000009651	ULINE, INC.	$	481.25	Sep/23/2020
00351305	0000024292	VAUGHN, CORLETTA J.	$	1,800.00	Sep/23/2020
00351306	0000024713	VELO LAW OFFICE	$	400.00	Sep/23/2020
00351307	0000020968	WASHTENAW INTERMEDIATE SCHOOL DISTRICT	$	75.00	Sep/23/2020
00351308	0000025319	WATERBURY, MEGAN	$	179.00	Sep/23/2020
00351309	0000005251	WEISSMAN'S THEATRICAL SUPPLIES, INC.	$	196.97	Sep/23/2020
00351310	0000018771	ALLY FINANCIAL	$	50.00	Sep/23/2020
00351311	0000021079	BARCLAYS BANK DELAWARE	$	145.51	Sep/23/2020
00351312	0000015289	CALFORNIA STATE DISBURSEMENT UNIT	$	271.72	Sep/23/2020
00351314	0000000183	DAVID WM RUSKIN, TRUSTEE	$	8,446.96	Sep/23/2020
00351315	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	Sep/23/2020
00351316	0000000265	F.L.S.D.U.	$	307.84	Sep/23/2020
00351317	0000021228	FARM BUREAU MUTUAL INSURANCE COMPANY	$	221.16	Sep/23/2020
00351318	0000017101	GATEWAY FINANCIAL SERVICES, INC.	$	236.18	Sep/23/2020
00351319	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	78.00	Sep/23/2020
00351320	0000000381	KRISPEN CARROLL, TRUSTEE	$	8,063.32	Sep/23/2020
00351321	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	Sep/23/2020
00351322	0000012802	LVNV FUNDING LLC	$	702.02	Sep/23/2020
00351323	0000000431	MICHIGAN FIRST CREDIT UNION	$	200.00	Sep/23/2020
00351324	0000000437	MICHIGAN STATE DISBURS UNIT	$	4,393.92	Sep/23/2020
00351325	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Sep/23/2020
00351326	0000000437	MICHIGAN STATE DISBURS UNIT	$	294.17	Sep/23/2020
00351327	0000000437	MICHIGAN STATE DISBURS UNIT	$	5,581.76	Sep/23/2020
00351328	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Sep/23/2020
00351329	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,270.94	Sep/23/2020
00351330	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,055.32	Sep/23/2020
00351331	0000000437	MICHIGAN STATE DISBURS UNIT	$	460.92	Sep/23/2020
00351332	0000000437	MICHIGAN STATE DISBURS UNIT	$	11,790.64	Sep/23/2020
00351333	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Sep/23/2020
00351334	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Sep/23/2020
00351335	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Sep/23/2020
00351336	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Sep/23/2020
00351337	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Sep/23/2020
00351338	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Sep/23/2020
00351339	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Sep/23/2020
00351340	0000000437	MICHIGAN STATE DISBURS UNIT	$	527.36	Sep/23/2020
00351341	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,610.94	Sep/23/2020
00351342	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	164.00	Sep/23/2020
00351343	0000000443	MODERN FINANCIAL SERVICES	$	53.09	Sep/23/2020
00351344	0000008263	NCO PORTFOLIO MANAGEMENT, INC	$	2.53	Sep/23/2020
00351345	0000015383	NEBRASKA CHILD SUPPORT PAYMENT CENTER	$	230.78	Sep/23/2020
00351346	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	906.86	Sep/23/2020
00351347	0000000607	STATE OF MICHIGAN-TAXES	$	50.00	Sep/23/2020
00351348	0000000624	TAMMY TERRY, TRUSTEE	$	13,895.66	Sep/23/2020
00351349	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Sep/23/2020
00351350	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Sep/23/2020
00351351	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	583.66	Sep/23/2020

00351352	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	331.88	Sep/23/2020
00351353	0000024917	Ayodele Uhuru	$	1,000.00	Sep/23/2020
00351354	0000012052	SMITH, ANTHONY L.	$	50.00	Sep/23/2020
00351355	0000006804	FERRIS STATE UNIVERSITY	$	450.00	Sep/24/2020
00351356	0000014379	FELLOWSHIP UNIFORMS	$	3,360.00	Sep/25/2020
00351357	0000001087	DELL MARKETING L.P.	$	15,191.96	Sep/25/2020
00351358	0000008236	UNIVERSAL- MACOMB AMBULANCE	$	900.00	Sep/25/2020
00351359	0000009642	SCHOOL NURSE SUPPLY, INC.	$	2,950.00	Sep/29/2020
00351360	0000005096	U.S. POSTAL SERVICE	$	165.00	Sep/29/2020
00351362	0000025339	GENDER SPECTRUM CHARITABLE FUND	$	40,000.00	Sep/29/2020
00351363	0000016287	COMPREHENSIVE SCHOOL HEALTH	$	298.00	Sep/30/2020
00351364	0000005096	U.S. POSTAL SERVICE	$	275.00	Sep/30/2020
00351365	0000016245	HATTERAS, INC.	$	502.40	Sep/30/2020
00351366	0000025379	ANTHONY, APRIL	$	45.00	Sep/30/2020
00351367	0000005096	U.S. POSTAL SERVICE	$	110.00	Sep/30/2020
00351368	0000001001	4IMPRINT, INC.	$	1,000.42	Sep/30/2020
00351369	0000025262	A & R MUSIC	$	30,892.30	Sep/30/2020
00351370	0000025262	A & R MUSIC	$	0.00	Sep/30/2020
00351371	0000025262	A & R MUSIC	$	0.00	Sep/30/2020
00351373	0000025373	ATS MIDWEST, LLC	$	2,400.00	Sep/30/2020
00351374	0000015523	CENGAGE LEARNING, INC.	$	3,162.50	Sep/30/2020
00351375	0000025376	CONN-SELMER, INC.	$	239,381.68	Sep/30/2020
00351376	0000024476	DAVID L. POWERS dba DLP MUSIC AND REPAIR	$	43,027.00	Sep/30/2020
00351377	0000001087	DELL MARKETING L.P.	$	3,400.00	Sep/30/2020
00351378	0000003549	GOODHEART-WILCOX COMPANY, INC	$	2,900.00	Sep/30/2020
00351379	0000003675	HEWITT'S MUSIC, INC.	$	258,015.25	Sep/30/2020
00351380	0000017665	KSS ENTERPRISES	$	41,285.00	Sep/30/2020
00351381	0000007330	NEELY, LAWRENCE	$	75.00	Sep/30/2020
00351382	0000001268	OFFICE DEPOT	$	186.55	Sep/30/2020
00351383	0000004475	PERFECTION LEARNING CORPORATION	$	26,065.60	Sep/30/2020
00351384	0000004622	READING AND LANGUAGE ARTS CENTERS INC.	$	51,150.00	Sep/30/2020
00351385	0000004636	RENAISSANCE LEARNING, INC.	$	421,429.00	Sep/30/2020
00351386	0000024115	SASC LLC, DBA ACTIVATE LEARNING LLC	$	750.00	Sep/30/2020
00351387	0000012758	SCHOOL DATEBOOKS, INC.	$	118,058.37	Sep/30/2020
00351388	0000004757	SHAR PRODUCTS COMPANY	$	40,000.00	Sep/30/2020
00351389	0000025344	SHOWMARK MEDIA LLC	$	316.00	Sep/30/2020
00351390	0000025364	SITA BUSINESS SYSTEMS, INC.	$	59,000.00	Sep/30/2020
00351391	0000001519	THE PROPHET CORP., DBA GOPHER SPORT	$	30,274.57	Sep/30/2020
00351392	0000022144	THE ROBOT GARAGE INC	$	23,070.00	Sep/30/2020
00351393	0000005091	U.S. GAMES INCORPORATION	$	21,930.47	Sep/30/2020
00351394	0000005251	WEISSMAN'S THEATRICAL SUPPLIES, INC.	$	1,766.23	Sep/30/2020
00351396	0000001087	DELL MARKETING L.P.	$	594.00	Sep/30/2020
00351397	0000022591	MONSTER TECHNOLOGY, LLC	$	81.60	Sep/30/2020
00351398	0000001268	OFFICE DEPOT	$	1,160.20	Sep/30/2020
00351399	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	6,244.03	Sep/30/2020
00351400	0000005096	U.S. POSTAL SERVICE	$	49.50	Sep/30/2020
00351401	0000002421	ABC STUDENT TRANSPORTATION	$	62,288.34	Oct/01/2020

00351402	0000023919	MICHIGAN MARKETING EDUCATORS ASSOC	$	270.00	Oct/02/2020
00351403	0000002421	ABC STUDENT TRANSPORTATION	$	7,765.59	Oct/02/2020
00351404	0000023374	ABC AUTO FINANCE	$	100.00	Oct/02/2020
00351405	0000024145	AGILE SPORTS TECHNOLOGIES, INC.	$	3,600.00	Oct/02/2020
00351407	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Oct/02/2020
00351408	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Oct/02/2020
00351409	0000025389	ANGELA LYN IRWIN dba AIRWIN EDUCATIONAL	$	143.71	Oct/02/2020
00351410	0000002628	APPLE COMPUTERS, INC.	$	257.00	Oct/02/2020
00351411	0000025288	ASGN INCORPORATED DBA CREATIVE CIRCLE	$	810.00	Oct/02/2020
00351412	0000012883	ASSET ACCEPTANCE LLC	$	169.08	Oct/02/2020
00351413	0000005680	AT&T MOBILITY NATIONAL BUSINESS SERVICES	$	40,273.31	Oct/02/2020
00351414	0000023389	BANK OF AMERICA N.A.	$	179.36	Oct/02/2020
00351415	0000022675	BELL, CHYTORRIE	$	400.00	Oct/02/2020
00351416	0000024707	BERNDT & ASSOCIATES, P.C.	$	1,139.88	Oct/02/2020
00351417	0000024821	BLUE COTTON, INC	$	1,171.20	Oct/02/2020
00351418	0000024266	BRITE FINANCIAL SERVICES, LLC	$	203.80	Oct/02/2020
00351419	0000025381	BROWN, KATRINA	$	45.00	Oct/02/2020
00351420	0000025378	BUCKINGHAM, ANGELIA	$	45.00	Oct/02/2020
00351421	0000021765	CAVALRY SPV I, LLC	$	349.77	Oct/02/2020
00351422	0000022541	CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A	$	125.00	Oct/02/2020
00351423	0000024122	CHRYSLER FINANCIAL	$	219.26	Oct/02/2020
00351425	0000022717	CREDIT ACCEPTANCE CORP.	$	409.54	Oct/02/2020
00351426	0000024950	DAVID C BRUNELL	$	274.54	Oct/02/2020
00351427	0000001087	DELL MARKETING L.P.	$	0.01	Oct/02/2020
00351428	0000024219	DEMETRIUS BARNES N/F/F SHANNON WILLIAMS	$	42.64	Oct/02/2020
00351429	0000021116	DICLEMENTE SIEGEL DESIGN INC	$	25,190.00	Oct/02/2020
00351430	0000025380	ELLIS, DEVON	$	45.00	Oct/02/2020
00351431	0000003411	ERADICO SERVICES, INC.	$	550.00	Oct/02/2020
00351432	0000025307	EVERYTHING2GO.COM LLC	$	2,786.00	Oct/02/2020
00351433	0000024983	FAMILY SUPPORT REGISTRY	$	107.20	Oct/02/2020
00351434	0000014379	FELLOWSHIP UNIFORMS	$	300.00	Oct/02/2020
00351435	0000025382	FLOWERS, LaTOYA	$	45.00	Oct/02/2020
00351436	0000020433	FRIENDLY FINANCE CORPORATION	$	4.59	Oct/02/2020
00351437	0000025385	GARRETT, SUSIE	$	45.00	Oct/02/2020
00351438	0000025384	GARZA, RODOLOFO	$	45.00	Oct/02/2020
00351439	0000024780	GEMELLARO SYSTEMS INTEGRATION, INC.	$	11,869.91	Oct/02/2020
00351440	0000025127	GOODMAN FROST, PLLC	$	82.50	Oct/02/2020
00351441	0000020854	GREEN LIVING SCIENCE	$	100.00	Oct/02/2020
00351442	0000023817	GTJ CONSULTING, LLC	$	647.00	Oct/02/2020
00351443	0000003758	IMPRESSIVE PROMOTIONAL PRODUCTS, LLC	$	3,455.00	Oct/02/2020
00351444	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	543.70	Oct/02/2020
00351445	0000006467	IRON MOUNTAIN, INC.	$	11,695.48	Oct/02/2020
00351446	0000025107	JASON MICHAEL KATZ	$	438.39	Oct/02/2020
00351447	0000011963	MAJESTIC THEATRE CLUB	$	800.00	Oct/02/2020
00351448	0000017767	MAKEMUSIC, INC.	$	24,400.00	Oct/02/2020
00351449	0000024850	MC COMPUTER dba MOTOR CITY COMPUTER	$	16,722.00	Oct/02/2020
00351450	0000024850	MC COMPUTER dba MOTOR CITY COMPUTER	$	0.00	Oct/02/2020

00351451	0000004178	MCGRAW-HILL EDUCATION, INC.	$	873,293.00	Oct/02/2020
00351452	0000022910	MICHIGAN FIRST CREDIT UNION	$	150.00	Oct/02/2020
00351453	0000024133	MICHIGAN GUARANTY AGENCY	$	9,235.78	Oct/02/2020
00351454	0000024133	MICHIGAN GUARANTY AGENCY	$	0.00	Oct/02/2020
00351455	0000024133	MICHIGAN GUARANTY AGENCY	$	0.00	Oct/02/2020
00351456	0000016584	MICHIGAN PLAYGROUNDS LLC	$	374,162.30	Oct/02/2020
00351457	0000017757	MICHIGAN SCHOOLS & GOV CREDIT UNION	$	200.00	Oct/02/2020
00351458	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	Oct/02/2020
00351459	0000024394	MIDLAND FUNDING LLC	$	232.14	Oct/02/2020
00351460	0000022591	MONSTER TECHNOLOGY, LLC	$	3,988.00	Oct/02/2020
00351461	0000020421	NATIONAL COLLEGIATE STUDENT LOAN TRUST	$	222.01	Oct/02/2020
00351462	0000004379	NETWORK REPORTING	$	1,049.40	Oct/02/2020
00351463	0000022606	NEWSELA, INC.	$	1,900.00	Oct/02/2020
00351464	0000001268	OFFICE DEPOT	$	3,556.38	Oct/02/2020
00351465	0000001268	OFFICE DEPOT	$	0.00	Oct/02/2020
00351466	0000018072	PREMIER RELOCATIONS	$	90,661.00	Oct/02/2020
00351467	0000021935	PROGRESSIVE MARATHON INSURANCE	$	170.55	Oct/02/2020
00351468	0000025386	PRYOR, TASHA	$	45.00	Oct/02/2020
00351469	0000022718	RAZOR CAPITAL, LLC ASSIGNEE OF DTE ENERG	$	79.80	Oct/02/2020
00351470	0000017872	RELIABLE AUTO FINANCE	$	113.94	Oct/02/2020
00351471	0000025211	RIVER PLACE APARTMENTS LP	$	358.90	Oct/02/2020
00351472	0000024044	RNA OF ANN ARBOR, INC.	$	1,218,438.71	Oct/02/2020
00351473	0000025342	RODNEY FRANCHI DBA O CAPTAIN! EDUCATION	$	8,125.00	Oct/02/2020
00351474	0000024811	RONALD B RICH & ASSOCIATES	$	536.17	Oct/02/2020
00351475	0000024668	ROOSEN, VARCHETTI & OLIVIER, PLLC	$	558.79	Oct/02/2020
00351476	0000004705	SCANTRON CORPORATION	$	3,335.30	Oct/02/2020
00351477	0000001317	SCHOLASTIC LIBRARY PUBLISHING, INC.	$	57,479.00	Oct/02/2020
00351478	0000025160	SEYFERTH & ASSOCIATES INC dba SEYFERTHPR	$	3,352.00	Oct/02/2020
00351479	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	7,976.81	Oct/02/2020
00351480	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Oct/02/2020
00351481	0000022716	STONE CREEK FINANCIAL, INC	$	221.36	Oct/02/2020
00351482	0000024706	SUSAN L. WINTERS	$	185.25	Oct/02/2020
00351483	0000025155	THE LAW OFFICE OF AARON D COX, PLLC	$	278.21	Oct/02/2020
00351484	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	300.00	Oct/02/2020
00351485	0000001375	THOMSON WEST	$	1,616.03	Oct/02/2020
00351486	0000024812	TIMOTHY E BAXTER	$	136.85	Oct/02/2020
00351487	0000005074	TROXELL COMMUNICATIONS, INC.	$	310,630.00	Oct/02/2020
00351488	0000024400	U.S. DEPARTMENT OF EDUCATION AWG	$	343.47	Oct/02/2020
00351489	0000005091	U.S. GAMES INCORPORATION	$	19,082.75	Oct/02/2020
00351490	0000021730	WALL STREET PRODUCTIONS, LTD	$	1,264.90	Oct/02/2020
00351491	0000024773	WARREN RENTALS	$	78.62	Oct/02/2020
00351492	0000025383	WOODS, LYDELL	$	45.00	Oct/02/2020
00351493	0000018513	A&A NORTH AMERICIAN FINANCIAL, LLC	$	225.32	Oct/02/2020
00351494	0000018771	ALLY FINANCIAL	$	50.00	Oct/02/2020
00351495	0000021079	BARCLAYS BANK DELAWARE	$	173.19	Oct/02/2020
00351496	0000015289	CALFORNIA STATE DISBURSEMENT UNIT	$	271.72	Oct/02/2020
00351498	0000000183	DAVID WM RUSKIN, TRUSTEE	$	8,446.96	Oct/02/2020

00351499	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	Oct/02/2020
00351500	0000000265	F.L.S.D.U.	$	307.84	Oct/02/2020
00351501	0000021228	FARM BUREAU MUTUAL INSURANCE COMPANY	$	277.89	Oct/02/2020
00351502	0000017101	GATEWAY FINANCIAL SERVICES, INC.	$	289.27	Oct/02/2020
00351503	0000000353	INTERNAL REVENUE SERVICE - ACS	$	46.09	Oct/02/2020
00351504	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	78.00	Oct/02/2020
00351505	0000000381	KRISPEN CARROLL, TRUSTEE	$	8,063.32	Oct/02/2020
00351506	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	Oct/02/2020
00351507	0000012802	LVNV FUNDING LLC	$	709.97	Oct/02/2020
00351508	0000012802	LVNV FUNDING LLC	$	9.46	Oct/02/2020
00351509	0000000431	MICHIGAN FIRST CREDIT UNION	$	200.00	Oct/02/2020
00351510	0000000431	MICHIGAN FIRST CREDIT UNION	$	19.90	Oct/02/2020
00351511	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,055.32	Oct/02/2020
00351512	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,610.94	Oct/02/2020
00351513	0000000437	MICHIGAN STATE DISBURS UNIT	$	460.92	Oct/02/2020
00351514	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,270.94	Oct/02/2020
00351515	0000000437	MICHIGAN STATE DISBURS UNIT	$	527.36	Oct/02/2020
00351516	0000000437	MICHIGAN STATE DISBURS UNIT	$	6,055.68	Oct/02/2020
00351517	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/02/2020
00351518	0000000437	MICHIGAN STATE DISBURS UNIT	$	12,399.98	Oct/02/2020
00351519	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/02/2020
00351520	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/02/2020
00351521	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/02/2020
00351522	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/02/2020
00351523	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/02/2020
00351524	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/02/2020
00351525	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/02/2020
00351526	0000000437	MICHIGAN STATE DISBURS UNIT	$	339.83	Oct/02/2020
00351527	0000000437	MICHIGAN STATE DISBURS UNIT	$	4,400.18	Oct/02/2020
00351528	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/02/2020
00351529	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	214.82	Oct/02/2020
00351530	0000008263	NCO PORTFOLIO MANAGEMENT, INC	$	145.98	Oct/02/2020
00351531	0000015383	NEBRASKA CHILD SUPPORT PAYMENT CENTER	$	230.78	Oct/02/2020
00351532	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	906.86	Oct/02/2020
00351533	0000000607	STATE OF MICHIGAN-TAXES	$	50.00	Oct/02/2020
00351534	0000000624	TAMMY TERRY, TRUSTEE	$	12,917.36	Oct/02/2020
00351535	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Oct/02/2020
00351536	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Oct/02/2020
00351537	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	583.66	Oct/02/2020
00351538	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	412.52	Oct/02/2020
00351539	0000009808	REGENCY COURT REPORTING	$	584.00	Oct/05/2020
00351540	0000009808	REGENCY COURT REPORTING	$	125.00	Oct/05/2020
00351541	0000005098	U.S. POSTMASTER DETROIT	$	299.75	Oct/05/2020
00351542	0000022591	MONSTER TECHNOLOGY, LLC	$	278.00	Oct/05/2020
00351543	0000005096	U.S. POSTAL SERVICE	$	550.00	Oct/07/2020
00351544	0000016663	BARNES & NOBLE BOOKSELLERS, INC.	$	2,798.00	Oct/07/2020
00351545	0000006467	IRON MOUNTAIN, INC.	$	5,542.98	Oct/07/2020

00351546	0000014379	FELLOWSHIP UNIFORMS	$	365.00	Oct/07/2020
00351547	0000005096	U.S. POSTAL SERVICE	$	2,200.00	Oct/07/2020
00351548	0000005096	U.S. POSTAL SERVICE	$	55.00	Oct/07/2020
00351549	0000025235	BENCO DENTAL SUPPLY CO	$	79.14	Oct/08/2020
00351550	0000022395	FLINT NEW HOLLAND, INC	$	350.00	Oct/08/2020
00351551	0000001268	OFFICE DEPOT	$	6,258.64	Oct/08/2020
00351552	0000024947	RITE-WAY SERVICE INC.	$	15,366.41	Oct/08/2020
00351553	0000024370	SOUTHFIELD STA, LLC dba DOMINO'S PIZZA	$	751.73	Oct/08/2020
00351554	0000009000	STAFFORD-SMITH, INC.	$	1,037,803.89	Oct/08/2020
00351555	0000001503	STANDARDIZED FOOD SERVICE SYSTEMS, INC.	$	30,113.35	Oct/08/2020
00351556	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	243.26	Oct/08/2020
00351557	0000000748	FAIRLANE FORD SALES, INC	$	1,734.95	Oct/08/2020
00351558	0000000748	FAIRLANE FORD SALES, INC	$	33.13	Oct/08/2020
00351559	0000005096	U.S. POSTAL SERVICE	$	825.00	Oct/08/2020
00351560	0000008782	ALLIED WASTE SERVICES	$	61,272.08	Oct/09/2020
00351561	0000008782	ALLIED WASTE SERVICES	$	0.00	Oct/09/2020
00351562	0000025398	DAMOND'S MOBILE WELDING & FABRICATION	$	1,450.00	Oct/09/2020
00351564	0000008637	STATE OF MICHIGAN - DEPARTMENT OF EDUCA-	$	300.00	Oct/09/2020
00351565	0000003633	HANSON RENAISSANCE COURT REPORTERS	$	290.80	Oct/12/2020
00351566	0000023690	CISION US INC	$	10,400.00	Oct/12/2020
00351567	0000005096	U.S. POSTAL SERVICE	$	198.00	Oct/12/2020
00351568	0000021408	THE MASTER TEACHER	$	122.95	Oct/12/2020
00351569	0000009000	STAFFORD-SMITH, INC.	$	7,573.10	Oct/13/2020
00351570	0000025320	NORTHERN SAFETY CON. INC	$	1,214.50	Oct/13/2020
00351571	0000014199	NEOPOST USA, INC.	$	234.90	Oct/13/2020
00351572	0000019224	EXAMWORKS, INC	$	1,562.50	Oct/13/2020
00351573	0000023290	SOCIETY OF CORPORATE COMPLIANCE	$	175.00	Oct/15/2020
00351574	0000004610	RADIO ONE, INC.-DETROIT	$	13,855.00	Oct/15/2020
00351575	0000024179	LAZ KARP ASSOCIATES, LLC	$	625.00	Oct/19/2020
00351576	0000004532	POSITIVE PROMOTIONS, INC.	$	516.26	Oct/19/2020
00351577	0000004204	MEDIATION TRIBUNAL ASSOCIATION	$	75.00	Oct/19/2020
00351578	0000023374	ABC AUTO FINANCE	$	100.00	Oct/19/2020
00351579	0000002429	ABSOPURE WATER COMPANY	$	337.70	Oct/19/2020
00351580	0000024145	AGILE SPORTS TECHNOLOGIES, INC.	$	2,700.00	Oct/19/2020
00351581	0000008782	ALLIED WASTE SERVICES	$	521.33	Oct/19/2020
00351583	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Oct/19/2020
00351584	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Oct/19/2020
00351585	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Oct/19/2020
00351586	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Oct/19/2020
00351587	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Oct/19/2020
00351588	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Oct/19/2020
00351589	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Oct/19/2020
00351590	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Oct/19/2020
00351591	0000023311	AMERICAN READING COMPANY, INC.	$	1,500.00	Oct/19/2020
00351592	0000012883	ASSET ACCEPTANCE LLC	$	169.29	Oct/19/2020
00351593	0000002596	AT&T	$	15,474.07	Oct/19/2020
00351594	0000023389	BANK OF AMERICA N.A.	$	179.36	Oct/19/2020

00351595	0000024379	BBG, INC.	$	2,900.00	Oct/19/2020
00351596	0000024707	BERNDT & ASSOCIATES, P.C.	$	1,344.06	Oct/19/2020
00351597	0000024266	BRITE FINANCIAL SERVICES, LLC	$	14.29	Oct/19/2020
00351598	0000025138	BRYAN H. LEVY, PC	$	437.50	Oct/19/2020
00351599	0000021765	CAVALRY SPV I, LLC	$	139.59	Oct/19/2020
00351600	0000022541	CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A	$	125.00	Oct/19/2020
00351601	0000024122	CHRYSLER FINANCIAL	$	214.47	Oct/19/2020
00351602	0000023983	CITYSIDE OWNER LLC	$	250.00	Oct/19/2020
00351603	0000001741	CLARK HILL, P.L.C.	$	5,352.50	Oct/19/2020
00351604	0000022717	CREDIT ACCEPTANCE CORP.	$	394.85	Oct/19/2020
00351605	0000019100	CRISIS PREVENTION INSTITUTE, INC.	$	4,653.00	Oct/19/2020
00351606	0000020688	DAMAGE APPRAISERS OF NORTH AMERICA	$	959.00	Oct/19/2020
00351607	0000024950	DAVID C BRUNELL	$	204.70	Oct/19/2020
00351608	0000001087	DELL MARKETING L.P.	$	2,190,396.01	Oct/19/2020
00351609	0000024219	DEMETRIUS BARNES N/F/F SHANNON WILLIAMS	$	42.53	Oct/19/2020
00351610	0000023185	DISPLAY GROUP LTD	$	448.84	Oct/19/2020
00351611	0000021265	EBS HEALTH CARE STAFFING SERVICES INC	$	2,334.15	Oct/19/2020
00351612	0000003411	ERADICO SERVICES, INC.	$	270.00	Oct/19/2020
00351613	0000024983	FAMILY SUPPORT REGISTRY	$	107.20	Oct/19/2020
00351614	0000001120	FEDEX - FEDERAL EXPRESS REVENUE SERVICES	$	307.23	Oct/19/2020
00351615	0000003476	FOLLETT SCHOOL SOLUTIONS, INC.	$	95.69	Oct/19/2020
00351616	0000020433	FRIENDLY FINANCE CORPORATION	$	14.96	Oct/19/2020
00351617	0000024780	GEMELLARO SYSTEMS INTEGRATION, INC.	$	2,880.00	Oct/19/2020
00351618	0000017108	GIOVAN, WILLIAM J.	$	393.75	Oct/19/2020
00351619	0000023414	GLOBAL DESIGN, LLC	$	1,320.00	Oct/19/2020
00351620	0000025127	GOODMAN FROST, PLLC	$	82.50	Oct/19/2020
00351621	0000025314	GRAYBAR ELECTRIC CO	$	543.24	Oct/19/2020
00351623	0000025182	HEALTH INFORMATION PROJECT, INC	$	45,000.00	Oct/19/2020
00351624	0000022405	IMPRESSIVE PRINTING & PROMOTIONS LLC	$	381.50	Oct/19/2020
00351625	0000003758	IMPRESSIVE PROMOTIONAL PRODUCTS, LLC	$	1,402.50	Oct/19/2020
00351626	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	543.70	Oct/19/2020
00351627	0000003785	INSIDEOUT LITERARY ARTS PROJECT	$	7,950.00	Oct/19/2020
00351628	0000021111	INSTITUTE FOR EXCELLENCE IN EDUCATION	$	2,850.00	Oct/19/2020
00351629	0000006467	IRON MOUNTAIN, INC.	$	1,158.40	Oct/19/2020
00351630	0000025107	JASON MICHAEL KATZ	$	297.43	Oct/19/2020
00351631	0000024850	MC COMPUTER dba MOTOR CITY COMPUTER	$	1,545.00	Oct/19/2020
00351632	0000025106	MCNEELY LAW GROUP, P.C.	$	686.03	Oct/19/2020
00351633	0000017076	METRO WELDING SUPPLY CORP.	$	833.64	Oct/19/2020
00351634	0000024154	MICHGIAN BELL dba AT&T MICHIGAN	$	50,000.00	Oct/19/2020
00351635	0000022910	MICHIGAN FIRST CREDIT UNION	$	334.12	Oct/19/2020
00351636	0000024133	MICHIGAN GUARANTY AGENCY	$	8,407.72	Oct/19/2020
00351637	0000024133	MICHIGAN GUARANTY AGENCY	$	0.00	Oct/19/2020
00351638	0000024133	MICHIGAN GUARANTY AGENCY	$	0.00	Oct/19/2020
00351639	0000017757	MICHIGAN SCHOOLS & GOV CREDIT UNION	$	200.00	Oct/19/2020
00351640	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	Oct/19/2020
00351641	0000024394	MIDLAND FUNDING LLC	$	178.73	Oct/19/2020
00351642	0000022591	MONSTER TECHNOLOGY, LLC	$	295.00	Oct/19/2020

00351643	0000020421	NATIONAL COLLEGIATE STUDENT LOAN TRUST	$	422.46	Oct/19/2020
00351644	0000022294	NATIONAL ENTERPRISE SYSTEM	$	323.20	Oct/19/2020
00351645	0000010933	NBC TRUCK EQUIPMENT	$	6,978.94	Oct/19/2020
00351646	0000001268	OFFICE DEPOT	$	12,763.83	Oct/19/2020
00351647	0000001268	OFFICE DEPOT	$	0.00	Oct/19/2020
00351648	0000001268	OFFICE DEPOT	$	0.00	Oct/19/2020
00351649	0000004532	POSITIVE PROMOTIONS, INC.	$	259.70	Oct/19/2020
00351650	0000021935	PROGRESSIVE MARATHON INSURANCE	$	170.13	Oct/19/2020
00351651	0000022414	PROJECT LEAD THE WAY	$	5,000.00	Oct/19/2020
00351652	0000018860	RAZOR CAPITAL, LLC	$	35.62	Oct/19/2020
00351653	0000022718	RAZOR CAPITAL, LLC ASSIGNEE OF DTE ENERG	$	42.82	Oct/19/2020
00351654	0000008505	RECORDS DEPOSITION SERVICE, INC.	$	206.41	Oct/19/2020
00351655	0000017872	RELIABLE AUTO FINANCE	$	69.20	Oct/19/2020
00351656	0000024947	RITE-WAY SERVICE INC.	$	607.50	Oct/19/2020
00351657	0000025211	RIVER PLACE APARTMENTS LP	$	263.56	Oct/19/2020
00351658	0000024044	RNA OF ANN ARBOR, INC.	$	11,333.32	Oct/19/2020
00351659	0000024811	RONALD B RICH & ASSOCIATES	$	536.17	Oct/19/2020
00351660	0000024668	ROOSEN, VARCHETTI & OLIVIER, PLLC	$	558.79	Oct/19/2020
00351661	0000024702	SAVANT LEARNING SYSTEMS dba VIRTUAL ACAD	$	4,554.00	Oct/19/2020
00351662	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	10,641.36	Oct/19/2020
00351663	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Oct/19/2020
00351664	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	0.00	Oct/19/2020
00351665	0000022716	STONE CREEK FINANCIAL, INC	$	231.77	Oct/19/2020
00351667	0000025155	THE LAW OFFICE OF AARON D COX, PLLC	$	275.16	Oct/19/2020
00351668	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	300.00	Oct/19/2020
00351669	0000001519	THE PROPHET CORP., DBA GOPHER SPORT	$	3,483.36	Oct/19/2020
00351670	0000005074	TROXELL COMMUNICATIONS, INC.	$	8,828.80	Oct/19/2020
00351671	0000005098	U.S. POSTMASTER DETROIT	$	660.00	Oct/19/2020
00351672	0000025171	VICTORIA L TARGOSZ	$	461.34	Oct/19/2020
00351673	0000024783	VISION INTEGRATION TECHNOLOGIES, INC.	$	141,609.15	Oct/19/2020
00351674	0000024773	WARREN RENTALS	$	23.31	Oct/19/2020
00351675	0000005251	WEISSMAN'S THEATRICAL SUPPLIES, INC.	$	756.05	Oct/19/2020
00351676	0000018513	A&A NORTH AMERICIAN FINANCIAL, LLC	$	225.32	Oct/19/2020
00351677	0000018771	ALLY FINANCIAL	$	50.00	Oct/19/2020
00351678	0000021079	BARCLAYS BANK DELAWARE	$	173.19	Oct/19/2020
00351679	0000015289	CALFORNIA STATE DISBURSEMENT UNIT	$	271.72	Oct/19/2020
00351681	0000000183	DAVID WM RUSKIN, TRUSTEE	$	8,453.88	Oct/19/2020
00351682	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	Oct/19/2020
00351683	0000000265	F.L.S.D.U.	$	307.84	Oct/19/2020
00351684	0000021228	FARM BUREAU MUTUAL INSURANCE COMPANY	$	288.67	Oct/19/2020
00351685	0000000291	FORD MOTOR CREDIT CO.	$	621.06	Oct/19/2020
00351686	0000017101	GATEWAY FINANCIAL SERVICES, INC.	$	289.36	Oct/19/2020
00351687	0000000353	INTERNAL REVENUE SERVICE - ACS	$	42.00	Oct/19/2020
00351688	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	78.00	Oct/19/2020
00351689	0000000381	KRISPEN CARROLL, TRUSTEE	$	8,063.32	Oct/19/2020
00351690	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	Oct/19/2020
00351691	0000012802	LVNV FUNDING LLC	$	346.67	Oct/19/2020

00351692	0000000431	MICHIGAN FIRST CREDIT UNION	$	200.00	Oct/19/2020
00351693	0000000431	MICHIGAN FIRST CREDIT UNION	$	19.90	Oct/19/2020
00351694	0000000431	MICHIGAN FIRST CREDIT UNION	$	242.70	Oct/19/2020
00351695	0000000437	MICHIGAN STATE DISBURS UNIT	$	6,960.96	Oct/19/2020
00351696	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/19/2020
00351697	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/19/2020
00351698	0000000437	MICHIGAN STATE DISBURS UNIT	$	12,478.13	Oct/19/2020
00351699	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/19/2020
00351700	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/19/2020
00351701	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/19/2020
00351702	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/19/2020
00351703	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/19/2020
00351704	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/19/2020
00351705	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/19/2020
00351706	0000000437	MICHIGAN STATE DISBURS UNIT	$	4,367.06	Oct/19/2020
00351707	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/19/2020
00351708	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,270.94	Oct/19/2020
00351709	0000000437	MICHIGAN STATE DISBURS UNIT	$	339.84	Oct/19/2020
00351710	0000000437	MICHIGAN STATE DISBURS UNIT	$	460.92	Oct/19/2020
00351711	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,610.94	Oct/19/2020
00351712	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,027.14	Oct/19/2020
00351713	0000000437	MICHIGAN STATE DISBURS UNIT	$	527.36	Oct/19/2020
00351714	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	202.61	Oct/19/2020
00351715	0000008263	NCO PORTFOLIO MANAGEMENT, INC	$	146.38	Oct/19/2020
00351716	0000015383	NEBRASKA CHILD SUPPORT PAYMENT CENTER	$	230.78	Oct/19/2020
00351717	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	906.86	Oct/19/2020
00351718	0000000607	STATE OF MICHIGAN-TAXES	$	50.00	Oct/19/2020
00351719	0000000624	TAMMY TERRY, TRUSTEE	$	12,917.36	Oct/19/2020
00351720	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Oct/19/2020
00351721	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Oct/19/2020
00351722	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	583.66	Oct/19/2020
00351723	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	743.35	Oct/19/2020
00351724	0000025365	RN WELLNESS, LLC	$	11,000.00	Oct/20/2020
00351725	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	534,265.00	Oct/20/2020
00351726	0000001351	OMNI FINANCIAL GROUP, INC. DBA	$	10,914.00	Oct/20/2020
00351728	0000024002	CUMULUS NETWORK HOLDINGS, INC.	$	6,500.00	Oct/21/2020
00351729	0000024143	SUBMITTABLE HOLDINGS, INC	$	24,800.00	Oct/21/2020
00351730	0000024271	AMAZON.COM SERVICES, INC.	$	16.99	Oct/22/2020
00351731	0000025024	BIDCORP.COM, INC.	$	4,965.00	Oct/22/2020
00351732	0000022395	FLINT NEW HOLLAND, INC	$	1,498.20	Oct/22/2020
00351733	0000006467	IRON MOUNTAIN, INC.	$	219.34	Oct/22/2020
00351734	0000004032	LOPICCOLO BROTHERS PRODUCE INC.	$	48,478.75	Oct/22/2020
00351735	0000001268	OFFICE DEPOT	$	1,381.42	Oct/22/2020
00351736	0000025050	POWER VAC OF MICHIGAN	$	1,500.00	Oct/22/2020
00351737	0000024947	RITE-WAY SERVICE INC.	$	10,902.95	Oct/22/2020
00351738	0000001503	STANDARDIZED FOOD SERVICE SYSTEMS, INC.	$	39,809.85	Oct/22/2020
00351739	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	31.21	Oct/22/2020

00351740	0000021334	WORKFORCE SOFTWARE, LLC	$	32,400.00	Oct/22/2020
00351742	0000024752	PEGASUS ENTERTAINMENT INC	$	1,144.99	Oct/22/2020
00351744	0000022873	BROMBERG & ASSOCIATES, LLC	$	7,209.93	Oct/23/2020
00351745	0000025361	HUDDLE TICKETS LLC	$	2,500.00	Oct/26/2020
00351746	0000001196	JOHN WILEY & SONS, INC.	$	1,680.00	Oct/26/2020
00351747	0000021265	EBS HEALTH CARE STAFFING SERVICES INC	$	4,789.76	Oct/26/2020
00351748	0000001087	DELL MARKETING L.P.	$	287,457.99	Oct/27/2020
00351749	0000001305	RAND MCNALLY & COMPANY	$	23,770.80	Oct/27/2020
00351750	0000011935	JUDICIAL RESOURCE SERVICES, PC	$	1,465.00	Oct/27/2020
00351751	0000020562	UNIVERSITY AUTO REPAIR	$	29,200.29	Oct/27/2020
00351752	0000020562	UNIVERSITY AUTO REPAIR	$	0.00	Oct/27/2020
00351753	0000005096	U.S. POSTAL SERVICE	$	495.00	Oct/28/2020
00351754	0000018907	MICHIGAN COMMUNITY SERVICE COMMISSION	$	7,500.00	Oct/28/2020
00351755	0000005098	U.S. POSTMASTER DETROIT	$	998.00	Oct/28/2020
00351756	0000005096	U.S. POSTAL SERVICE	$	209.00	Oct/28/2020
00351757	0000005096	U.S. POSTAL SERVICE	$	55.00	Oct/28/2020
00351758	0000001087	DELL MARKETING L.P.	$	37,088.97	Oct/29/2020
00351759	0000005096	U.S. POSTAL SERVICE	$	20,000.00	Oct/29/2020
00351760	0000024271	AMAZON.COM SERVICES, INC.	$	247,989.31	Oct/29/2020
00351761	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Oct/29/2020
00351762	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Oct/29/2020
00351763	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Oct/29/2020
00351764	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Oct/29/2020
00351765	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Oct/29/2020
00351766	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Oct/29/2020
00351767	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Oct/29/2020
00351768	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Oct/29/2020
00351769	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Oct/29/2020
00351770	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Oct/29/2020
00351771	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Oct/29/2020
00351772	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Oct/29/2020
00351773	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Oct/29/2020
00351774	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Oct/29/2020
00351775	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Oct/29/2020
00351776	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Oct/29/2020
00351777	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Oct/29/2020
00351778	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Oct/29/2020
00351779	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Oct/29/2020
00351780	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Oct/29/2020
00351781	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Oct/29/2020
00351782	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Oct/29/2020
00351783	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Oct/29/2020
00351784	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Oct/29/2020
00351785	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Oct/29/2020
00351786	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Oct/29/2020
00351787	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Oct/29/2020
00351788	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Oct/29/2020

00351789	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Oct/29/2020
00351790	0000005098	U.S. POSTMASTER DETROIT	$	2,475.00	Oct/29/2020
00351791	0000025404	NOGUERA, PEDRO	$	17,500.00	Oct/30/2020
00351792	0000023374	ABC AUTO FINANCE	$	100.00	Oct/30/2020
00351793	0000002429	ABSOPURE WATER COMPANY	$	166.90	Oct/30/2020
00351794	0000016921	ADELL BROADCASTING CORP.	$	900.00	Oct/30/2020
00351795	0000004230	ALL KIDS CONSIDERED PUBLISHING GROUP INC	$	9,000.00	Oct/30/2020
00351796	0000008782	ALLIED WASTE SERVICES	$	4,128.55	Oct/30/2020
00351797	0000022902	AMERICAN FLOOR MATS	$	761.01	Oct/30/2020
00351798	0000012883	ASSET ACCEPTANCE LLC	$	65.96	Oct/30/2020
00351799	0000012883	ASSET ACCEPTANCE LLC	$	369.29	Oct/30/2020
00351800	0000001446	ATTAINMENT COMPANY, INC.	$	6,296.22	Oct/30/2020
00351801	0000023389	BANK OF AMERICA N.A.	$	179.36	Oct/30/2020
00351802	0000024707	BERNDT & ASSOCIATES, P.C.	$	1,188.37	Oct/30/2020
00351803	0000024366	BOARD OF EDUCATION MACOMB COUNTY	$	635.00	Oct/30/2020
00351804	0000017982	BOLD TECHNOLOGIES, LTD.	$	11,978.81	Oct/30/2020
00351805	0000022541	CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A	$	125.00	Oct/30/2020
00351806	0000018096	CEV MULTIMEDIA, LTD.	$	11,580.00	Oct/30/2020
00351807	0000024122	CHRYSLER FINANCIAL	$	214.47	Oct/30/2020
00351808	0000023983	CITYSIDE OWNER LLC	$	250.00	Oct/30/2020
00351809	0000020290	COMPLETE BOOK AND MEDIA SUPPLY INC	$	1,781.00	Oct/30/2020
00351810	0000001062	COUNCIL FOR EXCEPTIONAL CHILDREN [CEC]	$	2,640.00	Oct/30/2020
00351811	0000024699	CPM EDUCATIONAL PROGAM	$	14,095.01	Oct/30/2020
00351812	0000022497	CREATIVE NOTEBOOK SOLUTIONS	$	362.50	Oct/30/2020
00351813	0000022717	CREDIT ACCEPTANCE CORP.	$	370.52	Oct/30/2020
00351814	0000024002	CUMULUS NETWORK HOLDINGS, INC.	$	7,000.00	Oct/30/2020
00351815	0000024219	DEMETRIUS BARNES N/F/F SHANNON WILLIAMS	$	49.15	Oct/30/2020
00351816	0000024255	DOWNTOWN MEDIA LLC dba DOWNTOWN MONITOR	$	1,000.00	Oct/30/2020
00351817	0000021265	EBS HEALTH CARE STAFFING SERVICES INC	$	10,812.93	Oct/30/2020
00351818	0000024033	ELECTUDE USA, LLC	$	4,715.00	Oct/30/2020
00351819	0000003411	ERADICO SERVICES, INC.	$	12,363.00	Oct/30/2020
00351820	0000023159	EXPLORE LEARNING, LLC	$	3,295.00	Oct/30/2020
00351821	0000024983	FAMILY SUPPORT REGISTRY	$	107.20	Oct/30/2020
00351822	0000023288	FLOYD E. ALLEN & ASSOCIATES, PC	$	5,949.50	Oct/30/2020
00351824	0000025394	FREDA G SAMPSON dba VISION PUBLISHING	$	5,000.00	Oct/30/2020
00351825	0000025127	GOODMAN FROST, PLLC	$	82.50	Oct/30/2020
00351826	0000023699	GPS SOLUTIONS LLC	$	122,651.00	Oct/30/2020
00351827	0000025399	GRAND CIRCUS DETROIT, LLC	$	24,500.00	Oct/30/2020
00351828	0000023816	GREAT MINDS PBC	$	15,477.00	Oct/30/2020
00351829	0000024799	HORIZON SOFTWARE INTERNATIONAL, LLC	$	10,075.00	Oct/30/2020
00351830	0000024123	HUMAN FLIERS, LLC	$	10,206.50	Oct/30/2020
00351831	0000003758	IMPRESSIVE PROMOTIONAL PRODUCTS, LLC	$	1,880.00	Oct/30/2020
00351832	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	543.70	Oct/30/2020
00351833	0000021595	INSIGHT PUBLIC SECTOR, INC	$	13,273.76	Oct/30/2020
00351834	0000025371	INTERNATIONAL OUTDOOR, INC.	$	7,500.00	Oct/30/2020
00351835	0000022191	IXL LEARNING INC	$	5,156.00	Oct/30/2020
00351836	0000011289	KAPLAN EARLY LEARNING COMPANY	$	2,519.00	Oct/30/2020

00351837	0000025331	LANCESOFT, INC	$	3,832.92	Oct/30/2020
00351838	0000004032	LOPICCOLO BROTHERS PRODUCE INC.	$	15,464.20	Oct/30/2020
00351839	0000022990	LUNCHBOX DELI, INC.	$	200.00	Oct/30/2020
00351840	0000025106	MCNEELY LAW GROUP, P.C.	$	689.21	Oct/30/2020
00351841	0000022910	MICHIGAN FIRST CREDIT UNION	$	352.97	Oct/30/2020
00351842	0000024133	MICHIGAN GUARANTY AGENCY	$	7,632.41	Oct/30/2020
00351843	0000024133	MICHIGAN GUARANTY AGENCY	$	0.00	Oct/30/2020
00351844	0000024133	MICHIGAN GUARANTY AGENCY	$	0.00	Oct/30/2020
00351845	0000004269	MICHIGAN LEAGUE OF ACADEMIC GAMES	$	50.00	Oct/30/2020
00351846	0000023919	MICHIGAN MARKETING EDUCATORS ASSOC	$	45.00	Oct/30/2020
00351847	0000017757	MICHIGAN SCHOOLS & GOV CREDIT UNION	$	200.00	Oct/30/2020
00351848	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	Oct/30/2020
00351849	0000024394	MIDLAND FUNDING LLC	$	88.82	Oct/30/2020
00351850	0000025239	MILLER CANFIELD, LLP	$	2,502.50	Oct/30/2020
00351851	0000021827	N2Y LLC	$	21,361.39	Oct/30/2020
00351852	0000020421	NATIONAL COLLEGIATE STUDENT LOAN TRUST	$	222.01	Oct/30/2020
00351853	0000022294	NATIONAL ENTERPRISE SYSTEM	$	323.20	Oct/30/2020
00351854	0000019876	NORTHWEST EVALUATION ASSOCIATION	$	9,727.50	Oct/30/2020
00351855	0000001268	OFFICE DEPOT	$	561.84	Oct/30/2020
00351856	0000017151	PLANTE & MORAN CRESA, LLC	$	27,518.00	Oct/30/2020
00351857	0000004532	POSITIVE PROMOTIONS, INC.	$	2,251.82	Oct/30/2020
00351858	0000018072	PREMIER RELOCATIONS	$	3,780.00	Oct/30/2020
00351859	0000021935	PROGRESSIVE MARATHON INSURANCE	$	196.63	Oct/30/2020
00351860	0000004592	QUALIFIED ABATEMENT SERVICES, INC.	$	1,220.00	Oct/30/2020
00351861	0000018860	RAZOR CAPITAL, LLC	$	45.08	Oct/30/2020
00351862	0000022718	RAZOR CAPITAL, LLC ASSIGNEE OF DTE ENERG	$	50.28	Oct/30/2020
00351863	0000004622	READING AND LANGUAGE ARTS CENTERS INC.	$	13,470.00	Oct/30/2020
00351864	0000001499	REALLY GOOD STUFF, INC.	$	3,570.82	Oct/30/2020
00351865	0000017872	RELIABLE AUTO FINANCE	$	14.83	Oct/30/2020
00351866	0000024947	RITE-WAY SERVICE INC.	$	4,178.44	Oct/30/2020
00351867	0000025211	RIVER PLACE APARTMENTS LP	$	277.32	Oct/30/2020
00351868	0000024811	RONALD B RICH & ASSOCIATES	$	611.53	Oct/30/2020
00351869	0000024668	ROOSEN, VARCHETTI & OLIVIER, PLLC	$	582.44	Oct/30/2020
00351870	0000023997	SCHOOL NURSE SUPPLY, INC	$	164.00	Oct/30/2020
00351871	0000004809	SPALDING DEDECKER & ASSOC.	$	1,500.00	Oct/30/2020
00351872	0000022716	STONE CREEK FINANCIAL, INC	$	231.57	Oct/30/2020
00351875	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	300.00	Oct/30/2020
00351876	0000001519	THE PROPHET CORP., DBA GOPHER SPORT	$	233.88	Oct/30/2020
00351877	0000001375	THOMSON WEST	$	1,616.03	Oct/30/2020
00351878	0000020301	TOP CAT SALES	$	777.30	Oct/30/2020
00351879	0000013627	TOTAL ARMORED CAR SERVICE, INC.	$	3,712.58	Oct/30/2020
00351880	0000025390	TRI-COUNTY COURT REPORTERS, INC.	$	334.60	Oct/30/2020
00351881	0000022930	TURNITIN, LLC	$	3,800.00	Oct/30/2020
00351882	0000005096	U.S. POSTAL SERVICE	$	249.70	Oct/30/2020
00351883	0000009651	ULINE, INC.	$	129.00	Oct/30/2020
00351884	0000008236	UNIVERSAL- MACOMB AMBULANCE	$	4,950.00	Oct/30/2020
00351885	0000024713	VELO LAW OFFICE	$	490.21	Oct/30/2020

00351886	0000025171	VICTORIA L TARGOSZ	$	461.34	Oct/30/2020
00351887	0000025407	WAGE GARNISHMENT PROCESSING UNIT	$	172.96	Oct/30/2020
00351888	0000021730	WALL STREET PRODUCTIONS, LTD	$	175.00	Oct/30/2020
00351889	0000024773	WARREN RENTALS	$	155.33	Oct/30/2020
00351890	0000005237	WAYNE COUNTY COMMUNITY COLLEGE	$	109,706.60	Oct/30/2020
00351891	0000022914	WILLIAMS, AUDREAN	$	203.02	Oct/30/2020
00351892	0000020620	WILSON, BRYAN SR.	$	4,995.00	Oct/30/2020
00351893	0000024772	WOODWIND & BRASSWIND, INC	$	60.99	Oct/30/2020
00351894	0000025360	ZEARN, iNC	$	148,750.00	Oct/30/2020
00351895	0000018513	A&A NORTH AMERICIAN FINANCIAL, LLC	$	225.32	Oct/30/2020
00351896	0000018771	ALLY FINANCIAL	$	50.00	Oct/30/2020
00351897	0000021079	BARCLAYS BANK DELAWARE	$	173.19	Oct/30/2020
00351898	0000015289	CALFORNIA STATE DISBURSEMENT UNIT	$	271.72	Oct/30/2020
00351900	0000000183	DAVID WM RUSKIN, TRUSTEE	$	8,453.88	Oct/30/2020
00351901	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	Oct/30/2020
00351902	0000000265	F.L.S.D.U.	$	307.84	Oct/30/2020
00351903	0000000748	FAIRLANE FORD SALES, INC	$	38.16	Oct/30/2020
00351904	0000021228	FARM BUREAU MUTUAL INSURANCE COMPANY	$	289.10	Oct/30/2020
00351905	0000000291	FORD MOTOR CREDIT CO.	$	391.03	Oct/30/2020
00351906	0000017101	GATEWAY FINANCIAL SERVICES, INC.	$	289.40	Oct/30/2020
00351907	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	78.00	Oct/30/2020
00351908	0000000381	KRISPEN CARROLL, TRUSTEE	$	8,063.32	Oct/30/2020
00351909	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	Oct/30/2020
00351910	0000012802	LVNV FUNDING LLC	$	9.48	Oct/30/2020
00351911	0000000431	MICHIGAN FIRST CREDIT UNION	$	200.00	Oct/30/2020
00351912	0000000431	MICHIGAN FIRST CREDIT UNION	$	19.90	Oct/30/2020
00351913	0000000437	MICHIGAN STATE DISBURS UNIT	$	339.84	Oct/30/2020
00351914	0000000437	MICHIGAN STATE DISBURS UNIT	$	4,257.86	Oct/30/2020
00351915	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/30/2020
00351916	0000000437	MICHIGAN STATE DISBURS UNIT	$	6,960.96	Oct/30/2020
00351917	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/30/2020
00351918	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/30/2020
00351919	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,270.94	Oct/30/2020
00351920	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,027.14	Oct/30/2020
00351921	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,610.94	Oct/30/2020
00351922	0000000437	MICHIGAN STATE DISBURS UNIT	$	460.92	Oct/30/2020
00351923	0000000437	MICHIGAN STATE DISBURS UNIT	$	527.36	Oct/30/2020
00351924	0000000437	MICHIGAN STATE DISBURS UNIT	$	12,657.51	Oct/30/2020
00351925	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/30/2020
00351926	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/30/2020
00351927	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/30/2020
00351928	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/30/2020
00351929	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/30/2020
00351930	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/30/2020
00351931	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/30/2020
00351932	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	202.61	Oct/30/2020
00351933	0000008263	NCO PORTFOLIO MANAGEMENT, INC	$	199.27	Oct/30/2020

00351934	0000015383	NEBRASKA CHILD SUPPORT PAYMENT CENTER	$	230.78	Oct/30/2020
00351935	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	906.86	Oct/30/2020
00351936	0000000607	STATE OF MICHIGAN-TAXES	$	347.28	Oct/30/2020
00351937	0000000624	TAMMY TERRY, TRUSTEE	$	12,088.10	Oct/30/2020
00351938	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Oct/30/2020
00351939	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	583.66	Oct/30/2020
00351940	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	743.51	Oct/30/2020
00351941	0000025411	DIVERSIFIED RESTAURANT GROUP, LLC	$	2,100.00	Oct/30/2020
00351942	0000002421	ABC STUDENT TRANSPORTATION	$	143,751.57	Nov/02/2020
00351943	0000005779	OAKLAND UNIVERSITY, READING RECOVERY	$	1,370.00	Nov/03/2020
00351944	0000021411	NT DESIGN SOLUTIONS, LLC	$	1,125.00	Nov/05/2020
00351945	0000001120	FEDEX - FEDERAL EXPRESS REVENUE SERVICES	$	115.55	Nov/05/2020
00351950	0000024471	COUNTY OF OAKLAND, A MICHIGAN CONSTITUTI	$	402.00	Nov/05/2020
00351951	0000008324	RAY, MICHELE	$	99.00	Nov/05/2020
00351952	0000024282	HOME DEPOT U.S.A., INC.	$	0.75	Nov/05/2020
00351953	0000024282	HOME DEPOT U.S.A., INC.	$	38.62	Nov/05/2020
00351954	0000017840	INTERNATIONAL BACCALAUREATE	$	1,095.00	Nov/05/2020
00351955	0000021229	CLINTON COUNTY RESA	$	65.00	Nov/05/2020
00351956	0000014852	THEATREWORKS USA	$	270.75	Nov/05/2020
00351957	0000020280	TACT TRAINING SOLUTIONS, LLC	$	1,000.00	Nov/05/2020
00351958	0000021265	EBS HEALTH CARE STAFFING SERVICES INC	$	245,316.86	Nov/05/2020
00351959	0000005525	CASEY FENCE COMPANY, INC.	$	2,495.00	Nov/06/2020
00351960	0000024257	BACKUS PAYNE & ASSOCIATES, LLC	$	24,137.50	Nov/06/2020
00351961	0000025347	TERA SHAMEY	$	5,425.00	Nov/06/2020
00351962	0000024923	Alteck Inc dba Alpha Dog Products	$	750.00	Nov/06/2020
00351963	0000000320	GUARDIAN NAT'L ACCEPTANCES	$	519.53	Nov/06/2020
00351964	0000000320	GUARDIAN NAT'L ACCEPTANCES	$	533.63	Nov/06/2020
00351965	0000000320	GUARDIAN NAT'L ACCEPTANCES	$	526.94	Nov/06/2020
00351966	0000016245	HATTERAS, INC.	$	3,003.62	Nov/10/2020
00351967	0000014379	FELLOWSHIP UNIFORMS	$	4,004.00	Nov/10/2020
00351968	0000014379	FELLOWSHIP UNIFORMS	$	400.00	Nov/10/2020
00351969	0000024368	STUDENT ACHIEVEMENT MEDIA	$	9,750.00	Nov/10/2020
00351970	0000015407	SCRIPPS NATIONAL SPELLING BEE	$	11,215.00	Nov/10/2020
00351971	0000024145	AGILE SPORTS TECHNOLOGIES, INC.	$	900.00	Nov/11/2020
00351972	0000003998	LEARNING GIZMOS	$	4,945.50	Nov/11/2020
00351973	0000017917	VEX ROBOTICS, INC.	$	4,576.74	Nov/11/2020
00351974	0000025286	VERTEX CONSULTING, INC.	$	12,320.00	Nov/12/2020
00351975	0000022736	BELLE ISLE CONSERVANCY	$	9,246.00	Nov/12/2020
00351976	0000024037	VISTAGO PRINT LLC, DBA DIRT CHEAP SIGNS	$	4,352.53	Nov/12/2020
00351977	0000010663	AVENTRIC TECHNOLOGIES, LLC	$	21,455.00	Nov/12/2020
00351978	0000005746	HENRY FORD HIGH SCHOOL	$	632.14	Nov/13/2020
00351979	0000005096	U.S. POSTAL SERVICE	$	660.00	Nov/13/2020
00351980	0000024237	HARVEY III, ROBERT L.	$	28,950.00	Nov/13/2020
00351981	0000023311	AMERICAN READING COMPANY, INC.	$	2,900.00	Nov/13/2020
00351982	0000022915	BONDURANT ENTERPRISES, INC. DBA PROBAR	$	150,000.00	Nov/13/2020
00351983	0000015523	CENGAGE LEARNING, INC.	$	2,557.78	Nov/13/2020
00351984	0000020290	COMPLETE BOOK AND MEDIA SUPPLY INC	$	1,833.00	Nov/13/2020

00351987	0000014965	IMAGINE LEARNING, INC.	$	239,950.00	Nov/13/2020
00351988	0000001196	JOHN WILEY & SONS, INC.	$	53,223.50	Nov/13/2020
00351989	0000022947	LEWIS, NAOMI	$	202.50	Nov/13/2020
00351990	0000023535	MAXSCHOLAR, LLC	$	264,300.00	Nov/13/2020
00351991	0000004237	MICH ASSOC OF SECONDARY SCH PRINCIPALS	$	125.00	Nov/13/2020
00351993	0000023801	OPEN UP RESOURCES	$	483,700.00	Nov/13/2020
00351994	0000023065	REDMON, MELISSA	$	228.75	Nov/13/2020
00351995	0000009651	ULINE, INC.	$	1,132.64	Nov/13/2020
00351996	0000024904	UTJ HOLDCO, INC. dba TEACHING STRATEGIES	$	143,262.50	Nov/13/2020
00351997	0000024901	XANEDU PUBLISHING, INC.	$	19,463.62	Nov/13/2020
00351998	0000024271	AMAZON.COM SERVICES, INC.	$	4,565.80	Nov/13/2020
00351999	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Nov/13/2020
00352000	0000001087	DELL MARKETING L.P.	$	818.00	Nov/13/2020
00352001	0000001268	OFFICE DEPOT	$	1,925.38	Nov/13/2020
00352002	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	409.80	Nov/13/2020
00352005	0000023374	ABC AUTO FINANCE	$	100.00	Nov/13/2020
00352006	0000012883	ASSET ACCEPTANCE LLC	$	19.57	Nov/13/2020
00352007	0000023389	BANK OF AMERICA N.A.	$	162.55	Nov/13/2020
00352008	0000024707	BERNDT & ASSOCIATES, P.C.	$	943.92	Nov/13/2020
00352009	0000022541	CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A	$	125.00	Nov/13/2020
00352010	0000024122	CHRYSLER FINANCIAL	$	194.05	Nov/13/2020
00352011	0000022717	CREDIT ACCEPTANCE CORP.	$	369.31	Nov/13/2020
00352012	0000024219	DEMETRIUS BARNES N/F/F SHANNON WILLIAMS	$	43.54	Nov/13/2020
00352013	0000024983	FAMILY SUPPORT REGISTRY	$	107.20	Nov/13/2020
00352014	0000025127	GOODMAN FROST, PLLC	$	82.50	Nov/13/2020
00352015	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	593.70	Nov/13/2020
00352016	0000025106	MCNEELY LAW GROUP, P.C.	$	729.67	Nov/13/2020
00352017	0000022910	MICHIGAN FIRST CREDIT UNION	$	352.97	Nov/13/2020
00352018	0000024133	MICHIGAN GUARANTY AGENCY	$	7,820.52	Nov/13/2020
00352019	0000024133	MICHIGAN GUARANTY AGENCY	$	0.00	Nov/13/2020
00352020	0000024133	MICHIGAN GUARANTY AGENCY	$	0.00	Nov/13/2020
00352021	0000017757	MICHIGAN SCHOOLS & GOV CREDIT UNION	$	200.00	Nov/13/2020
00352022	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	Nov/13/2020
00352023	0000020421	NATIONAL COLLEGIATE STUDENT LOAN TRUST	$	333.18	Nov/13/2020
00352024	0000022294	NATIONAL ENTERPRISE SYSTEM	$	343.95	Nov/13/2020
00352025	0000025210	NORTHERN GREAT LAKES INITIATIVES	$	150.00	Nov/13/2020
00352026	0000021935	PROGRESSIVE MARATHON INSURANCE	$	174.16	Nov/13/2020
00352027	0000025211	RIVER PLACE APARTMENTS LP	$	120.75	Nov/13/2020
00352028	0000024811	RONALD B RICH & ASSOCIATES	$	814.66	Nov/13/2020
00352029	0000024668	ROOSEN, VARCHETTI & OLIVIER, PLLC	$	571.02	Nov/13/2020
00352030	0000022716	STONE CREEK FINANCIAL, INC	$	196.53	Nov/13/2020
00352032	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	300.00	Nov/13/2020
00352033	0000024713	VELO LAW OFFICE	$	496.57	Nov/13/2020
00352034	0000025171	VICTORIA L TARGOSZ	$	467.51	Nov/13/2020
00352035	0000025407	WAGE GARNISHMENT PROCESSING UNIT	$	188.09	Nov/13/2020
00352036	0000024773	WARREN RENTALS	$	137.76	Nov/13/2020
00352037	0000018771	ALLY FINANCIAL	$	50.00	Nov/13/2020

00352038	0000021079	BARCLAYS BANK DELAWARE	$	132.23	Nov/13/2020
00352039	0000000085	BEVERLY HILLS RACQUET CLUB	$	185.52	Nov/13/2020
00352040	0000015289	CALFORNIA STATE DISBURSEMENT UNIT	$	271.72	Nov/13/2020
00352041	0000000183	DAVID WM RUSKIN, TRUSTEE	$	8,052.34	Nov/13/2020
00352042	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	Nov/13/2020
00352043	0000000265	F.L.S.D.U.	$	307.84	Nov/13/2020
00352044	0000021228	FARM BUREAU MUTUAL INSURANCE COMPANY	$	251.42	Nov/13/2020
00352045	0000017101	GATEWAY FINANCIAL SERVICES, INC.	$	289.40	Nov/13/2020
00352046	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	78.00	Nov/13/2020
00352047	0000000381	KRISPEN CARROLL, TRUSTEE	$	8,091.24	Nov/13/2020
00352048	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	Nov/13/2020
00352049	0000000431	MICHIGAN FIRST CREDIT UNION	$	200.00	Nov/13/2020
00352050	0000000437	MICHIGAN STATE DISBURS UNIT	$	527.36	Nov/13/2020
00352051	0000000437	MICHIGAN STATE DISBURS UNIT	$	318.38	Nov/13/2020
00352052	0000000437	MICHIGAN STATE DISBURS UNIT	$	277.02	Nov/13/2020
00352053	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,610.94	Nov/13/2020
00352054	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,270.94	Nov/13/2020
00352055	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,027.14	Nov/13/2020
00352056	0000000437	MICHIGAN STATE DISBURS UNIT	$	12,711.06	Nov/13/2020
00352057	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Nov/13/2020
00352058	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Nov/13/2020
00352059	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Nov/13/2020
00352060	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Nov/13/2020
00352061	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Nov/13/2020
00352062	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Nov/13/2020
00352063	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Nov/13/2020
00352064	0000000437	MICHIGAN STATE DISBURS UNIT	$	6,960.96	Nov/13/2020
00352065	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Nov/13/2020
00352066	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Nov/13/2020
00352067	0000000437	MICHIGAN STATE DISBURS UNIT	$	4,242.56	Nov/13/2020
00352068	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Nov/13/2020
00352069	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	203.66	Nov/13/2020
00352070	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	733.79	Nov/13/2020
00352071	0000008263	NCO PORTFOLIO MANAGEMENT, INC	$	178.03	Nov/13/2020
00352072	0000015383	NEBRASKA CHILD SUPPORT PAYMENT CENTER	$	230.78	Nov/13/2020
00352073	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	906.86	Nov/13/2020
00352075	0000000624	TAMMY TERRY, TRUSTEE	$	12,088.10	Nov/13/2020
00352076	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Nov/13/2020
00352077	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	583.66	Nov/13/2020
00352078	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	713.99	Nov/13/2020
00352080	0000005074	TROXELL COMMUNICATIONS, INC.	$	28,141.80	Nov/17/2020
00352081	0000001640	HERCULES ACHIEVEMENT, INC.	$	489.00	Nov/17/2020
00352082	0000017164	COVENANT CLEANING BLDG MAINT SVCS-CCBM	$	38,570.00	Nov/17/2020
00352083	0000022802	YORK RISK SERVICES GROUP, INC.	$	4,485.11	Nov/17/2020
00352084	0000001513	FISHER SCIENCE EDUCATION	$	407.03	Nov/17/2020
00352085	0000025239	MILLER CANFIELD, LLP	$	265.00	Nov/17/2020
00352086	0000011111	SKILLSUSA	$	1,394.00	Nov/18/2020

00352087	0000016619	SKILLSUSA MICHIGAN	$	774.00	Nov/18/2020
00352088	0000011989	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA-	$	590.00	Nov/18/2020
00352089	0000012948	BUSINESS PROFESSIONALS OF AMERICA - MI	$	700.00	Nov/18/2020
00352090	0000005096	U.S. POSTAL SERVICE	$	165.00	Nov/18/2020
00352092	0000005098	U.S. POSTMASTER DETROIT	$	220.00	Nov/19/2020
00352093	0000025366	SANDBOX MARKETING, INC.	$	3,045.93	Nov/20/2020
00352094	0000019169	PETTIS, ERICA	$	99.00	Nov/20/2020
00352095	0000020931	FUERSTNAU, JOHN H.	$	200.00	Nov/20/2020
00352096	0000024959	Center for Guided Montessori Studies	$	8,089.00	Nov/20/2020
00352099	0000015615	MERIWEATHER, ALYCIA RENAE	$	200.00	Nov/20/2020
00352100	0000022450	ALLEN, JAMAL	$	2,970.00	Nov/20/2020
00352101	0000024213	ANDRE T. ADAMS	$	2,476.00	Nov/20/2020
00352102	0000023015	BAKER, MARLON	$	2,476.00	Nov/20/2020
00352103	0000025426	BATTEN, DOMOND	$	2,476.00	Nov/20/2020
00352104	0000025431	BRITT, DARNELL	$	4,207.00	Nov/20/2020
00352105	0000023476	BROWN, RICARDO	$	2,970.00	Nov/20/2020
00352106	0000025055	BURG, ROBERT	$	2,476.00	Nov/20/2020
00352107	0000023471	CAMPBELL, JR., KEVIN NIGEL	$	2,476.00	Nov/20/2020
00352108	0000024186	CARLISLE, PORSCHE	$	2,970.00	Nov/20/2020
00352109	0000024187	CARSON, MARIO	$	2,476.00	Nov/20/2020
00352110	0000012717	CARTER, DUANE CARLTON	$	2,476.00	Nov/20/2020
00352111	0000012737	CORTINA, LEE TERRENCE	$	2,476.00	Nov/20/2020
00352112	0000021288	COX, RAMONA	$	2,970.00	Nov/20/2020
00352114	0000025076	DILLARD, JEWEL	$	123.70	Nov/20/2020
00352115	0000011189	DINKINS, COURTNEY	$	4,207.00	Nov/20/2020
00352116	0000023522	DINKINS, III, MANSFIELD	$	2,476.00	Nov/20/2020
00352117	0000006042	EDDIE, WILLIAM, JR.	$	1,979.00	Nov/20/2020
00352119	0000014379	FELLOWSHIP UNIFORMS	$	3,480.00	Nov/20/2020
00352120	0000025419	FINCH, LYNN DESTINEY	$	2,970.00	Nov/20/2020
00352121	0000023483	GILCHRIST, KUNEKA	$	2,970.00	Nov/20/2020
00352122	0000025058	GRAY, DEZMOND	$	2,476.00	Nov/20/2020
00352123	0000021870	GREGORY III, CHARLESTON	$	1,664.00	Nov/20/2020
00352124	0000024205	HARRIS, INES	$	2,476.00	Nov/20/2020
00352125	0000025033	HEARD,KENNETH	$	2,476.00	Nov/20/2020
00352127	0000023428	HOSS ATHLETICS	$	5,601.00	Nov/20/2020
00352128	0000025423	HUNT, ROBERT	$	4,207.00	Nov/20/2020
00352129	0000025116	JACKSON, PATRICK	$	2,476.00	Nov/20/2020
00352130	0000025034	JEFFERSON, MARVIN	$	2,476.00	Nov/20/2020
00352131	0000025048	JOAN POTTER THOMAS	$	2,970.00	Nov/20/2020
00352132	0000022463	JOHNSON, CALVIN L	$	1,979.00	Nov/20/2020
00352133	0000025415	JOHNSON, EDWARD	$	2,476.00	Nov/20/2020
00352134	0000025432	JOHNSON, RICO	$	2,476.00	Nov/20/2020
00352135	0000025025	JORDAN CYNTHIA	$	1,664.00	Nov/20/2020
00352136	0000025430	KING, DAMION	$	4,207.00	Nov/20/2020
00352137	0000025425	LAWSON, SHANNEN	$	1,664.00	Nov/20/2020
00352138	0000024663	LINKEDIN CORPORATION	$	7,500.00	Nov/20/2020
00352139	0000025421	LOPEZ, ESTHER LOURDES	$	1,664.00	Nov/20/2020

00352142	0000023948	MARC PARKER	$	1,979.00	Nov/20/2020
00352143	0000025434	MORRIS, DARNELL	$	2,476.00	Nov/20/2020
00352144	0000006950	NEWTON, BRIAN	$	2,476.00	Nov/20/2020
00352145	0000023537	NOLAND, JERREL	$	2,476.00	Nov/20/2020
00352146	0000021268	PATRICK, TEREL	$	2,476.00	Nov/20/2020
00352147	0000018502	PETERSON, GARY	$	2,970.00	Nov/20/2020
00352148	0000024188	PITTS, JAMES	$	2,476.00	Nov/20/2020
00352149	0000025428	ROBERSON, KALEEL ASONTEI	$	2,476.00	Nov/20/2020
00352150	0000025168	ROBINSON, RANA	$	2,476.00	Nov/20/2020
00352151	0000024182	SHERMAN NEELY	$	2,476.00	Nov/20/2020
00352152	0000025435	SMITH JR, DARYL	$	2,476.00	Nov/20/2020
00352153	0000023536	SMITH, ANTJUAN VISHON	$	2,476.00	Nov/20/2020
00352154	0000023055	STANTON, ARONDE	$	2,476.00	Nov/20/2020
00352155	0000017607	THOMAS, DWIGHT	$	1,979.00	Nov/20/2020
00352156	0000023499	THOMPSON, RODNEY BRIAN	$	2,476.00	Nov/20/2020
00352157	0000024264	THOMPSON,JOHN	$	4,207.00	Nov/20/2020
00352158	0000023501	TOLBERT, DELEAN AMARITA	$	1,664.00	Nov/20/2020
00352159	0000020301	TOP CAT SALES	$	2,085.00	Nov/20/2020
00352161	0000008236	UNIVERSAL- MACOMB AMBULANCE	$	1,350.00	Nov/20/2020
00352162	0000020562	UNIVERSITY AUTO REPAIR	$	4,996.61	Nov/20/2020
00352163	0000023230	WAITS, STEFAN	$	1,979.00	Nov/20/2020
00352164	0000023326	WASHINGTON, HERSHEL	$	1,979.00	Nov/20/2020
00352165	0000015204	WATKINS, MICHELE M.	$	1,979.00	Nov/20/2020
00352166	0000025429	WHITE, ANDREA	$	2,476.00	Nov/20/2020
00352167	0000023018	WILEY, STEPHEN A.	$	2,476.00	Nov/20/2020
00352169	0000018559	WILLIAMS, BRANDON	$	2,476.00	Nov/20/2020
00352170	0000025422	WILLIAMS, DUANE	$	2,476.00	Nov/20/2020
00352171	0000025427	WILLIAMS, L. JAMARIS	$	2,476.00	Nov/20/2020
00352172	0000025418	WILLIAMS, SCOTT DAVID	$	2,476.00	Nov/20/2020
00352173	0000025049	WOMACK, LACEMA	$	1,979.00	Nov/20/2020
00352174	0000000607	STATE OF MICHIGAN-TAXES	$	50.00	Nov/20/2020
00352175	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	156.00	Nov/22/2020
00352176	0000025322	CENTERPOINT EDUCATION SOLUTIONS	$	92,372.00	Nov/23/2020
00352177	0000002429	ABSOPURE WATER COMPANY	$	10.00	Nov/23/2020
00352178	0000022889	ALISON'S TRADING CORP.	$	400.00	Nov/23/2020
00352179	0000024271	AMAZON.COM SERVICES, INC.	$	17,771.33	Nov/23/2020
00352180	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Nov/23/2020
00352181	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Nov/23/2020
00352182	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Nov/23/2020
00352183	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Nov/23/2020
00352184	0000023718	AMERICAN MULCH PRODUCERS, INC.	$	68.00	Nov/23/2020
00352185	0000023311	AMERICAN READING COMPANY, INC.	$	3,500.00	Nov/23/2020
00352186	0000002596	AT&T	$	12,671.69	Nov/23/2020
00352187	0000005680	AT&T MOBILITY NATIONAL BUSINESS SERVICES	$	20,928.40	Nov/23/2020
00352188	0000001446	ATTAINMENT COMPANY, INC.	$	18,978.00	Nov/23/2020
00352189	0000002693	B&H FOTO & ELECTRONICS CORP.	$	808.35	Nov/23/2020
00352190	0000011290	BOB MAXEY FORD, INC.	$	2,298.05	Nov/23/2020

00352191	0000001741	CLARK HILL, P.L.C.	$	16,686.50	Nov/23/2020
00352192	0000001741	CLARK HILL, P.L.C.	$	22,925.00	Nov/23/2020
00352193	0000025341	COLLEGESPRING, INC.	$	78,000.00	Nov/23/2020
00352194	0000024099	CREATIVE LEARNING SYSTEMS LLC	$	25,535.00	Nov/23/2020
00352195	0000001087	DELL MARKETING L.P.	$	15,184.00	Nov/23/2020
00352196	0000003777	DETROIT LEGAL NEWS CO. dba INLAND PRESS	$	121.50	Nov/23/2020
00352197	0000025403	DILIGENT CORPORATION	$	18,000.00	Nov/23/2020
00352198	0000021265	EBS HEALTH CARE STAFFING SERVICES INC	$	128,533.68	Nov/23/2020
00352200	0000025016	ESKER, INC.	$	239.12	Nov/23/2020
00352201	0000016046	ESTR PUBLICATIONS, LTD	$	1,255.00	Nov/23/2020
00352202	0000025333	ESTRELLITA, INC	$	799.00	Nov/23/2020
00352203	0000001120	FEDEX - FEDERAL EXPRESS REVENUE SERVICES	$	161.11	Nov/23/2020
00352204	0000023288	FLOYD E. ALLEN & ASSOCIATES, PC	$	1,040.00	Nov/23/2020
00352205	0000003493	FREY SCIENTIFIC COMPANY	$	367.57	Nov/23/2020
00352206	0000024780	GEMELLARO SYSTEMS INTEGRATION, INC.	$	37,790.84	Nov/23/2020
00352207	0000003549	GOODHEART-WILCOX COMPANY, INC	$	749.97	Nov/23/2020
00352208	0000014051	GORDON, ROBERT J., D.O. PLLC	$	17,759.00	Nov/23/2020
00352209	0000023816	GREAT MINDS PBC	$	125,000.00	Nov/23/2020
00352210	0000024123	HUMAN FLIERS, LLC	$	969.00	Nov/23/2020
00352211	0000022405	IMPRESSIVE PRINTING & PROMOTIONS LLC	$	364.00	Nov/23/2020
00352212	0000003758	IMPRESSIVE PROMOTIONAL PRODUCTS, LLC	$	1,444.00	Nov/23/2020
00352213	0000006467	IRON MOUNTAIN, INC.	$	2,814.12	Nov/23/2020
00352214	0000025331	LANCESOFT, INC	$	1,053.00	Nov/23/2020
00352215	0000001220	LEARNING CONSULTANTS, INC.	$	102,880.92	Nov/23/2020
00352216	0000004032	LOPICCOLO BROTHERS PRODUCE INC.	$	51,135.70	Nov/23/2020
00352217	0000004040	LORMAN EDUCATION SERVICES	$	109.50	Nov/23/2020
00352218	0000004072	MACAE	$	869.00	Nov/23/2020
00352219	0000024850	MC COMPUTER dba MOTOR CITY COMPUTER	$	240.00	Nov/23/2020
00352220	0000019732	MEDICAL EVALUATION SPECIALISTS, LLC	$	2,435.00	Nov/23/2020
00352221	0000024154	MICHGIAN BELL dba AT&T MICHIGAN	$	100,000.00	Nov/23/2020
00352222	0000004252	MICHIGAN ASSOCIATION OF SCHOOL ADMINIS-	$	1,125.00	Nov/23/2020
00352223	0000020306	MYTHICS, INC.	$	6,222.01	Nov/23/2020
00352224	0000021827	N2Y LLC	$	910.92	Nov/23/2020
00352225	0000001268	OFFICE DEPOT	$	7,443.72	Nov/23/2020
00352226	0000001268	OFFICE DEPOT	$	0.00	Nov/23/2020
00352227	0000018360	ORACLE AMERICA, INC.	$	156,236.97	Nov/23/2020
00352228	0000025145	PARCHMENT, INC.	$	60,400.00	Nov/23/2020
00352229	0000025050	POWER VAC OF MICHIGAN	$	6,250.00	Nov/23/2020
00352230	0000018072	PREMIER RELOCATIONS	$	38,727.50	Nov/23/2020
00352231	0000019691	QUALITY PERFORMANCE RESOURCE GROUP	$	2,470.00	Nov/23/2020
00352232	0000005796	QWEST COMMUNICATIONS INTERNATIONAL INC	$	106.29	Nov/23/2020
00352233	0000004622	READING AND LANGUAGE ARTS CENTERS INC.	$	19,525.00	Nov/23/2020
00352234	0000008505	RECORDS DEPOSITION SERVICE, INC.	$	303.59	Nov/23/2020
00352235	0000024947	RITE-WAY SERVICE INC.	$	2,483.14	Nov/23/2020
00352236	0000024808	RIVERSIDE ASSESSMENTS, LLC	$	49,050.00	Nov/23/2020
00352237	0000023997	SCHOOL NURSE SUPPLY, INC	$	312.69	Nov/23/2020
00352238	0000005968	SCHOOLCRAFT COLLEGE	$	3,500.00	Nov/23/2020

00352239	0000025160	SEYFERTH & ASSOCIATES INC dba SEYFERTHPR	$	4,400.00	Nov/23/2020
00352240	0000024937	SPORTS IMPORTS, INC	$	730.30	Nov/23/2020
00352241	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	3,755.48	Nov/23/2020
00352242	0000025387	TECHMART PRODUCTS, INC dba SCANTEX	$	41,835.00	Nov/23/2020
00352243	0000025390	TRI-COUNTY COURT REPORTERS, INC.	$	1,366.80	Nov/23/2020
00352244	0000005067	TRI-DIM FILTER CORPORATION	$	20,447.96	Nov/23/2020
00352245	0000024904	UTJ HOLDCO, INC. dba TEACHING STRATEGIES	$	20,720.00	Nov/23/2020
00352246	0000025406	VIEW SOLUTIONS INC dba BOLIOPTICS	$	46.99	Nov/23/2020
00352247	0000021730	WALL STREET PRODUCTIONS, LTD	$	260.00	Nov/23/2020
00352248	0000005242	WAYNE STATE UNIVERSITY	$	156.44	Nov/23/2020
00352249	0000012234	WGPR, INC.	$	1,075.00	Nov/23/2020
00352250	0000000748	FAIRLANE FORD SALES, INC	$	35.98	Nov/23/2020
00352251	0000000748	FAIRLANE FORD SALES, INC	$	245.00	Nov/23/2020
00352252	0000019032	HUBBARD, JANEVONNE-MONIQUE	$	2,476.00	Nov/23/2020
00352253	0000003411	ERADICO SERVICES, INC.	$	840.00	Nov/24/2020
00352254	0000023434	HAACK, GLEN DBA HAACK'S FARM GREENHOUSES	$	600.00	Nov/24/2020
00352255	0000006467	IRON MOUNTAIN, INC.	$	331.74	Nov/24/2020
00352256	0000004032	LOPICCOLO BROTHERS PRODUCE INC.	$	38,162.25	Nov/24/2020
00352257	0000001268	OFFICE DEPOT	$	583.63	Nov/24/2020
00352258	0000024947	RITE-WAY SERVICE INC.	$	6,995.16	Nov/24/2020
00352259	0000024370	SOUTHFIELD STA, LLC dba DOMINO'S PIZZA	$	130.00	Nov/24/2020
00352260	0000000748	FAIRLANE FORD SALES, INC	$	38.16	Nov/24/2020
00352261	0000018769	HOSA, INC.	$	240.00	Nov/24/2020
00352262	0000001232	MAC PROMOTIONS, INC.	$	1,990.00	Nov/24/2020
00352263	0000008236	UNIVERSAL- MACOMB AMBULANCE	$	4,500.00	Nov/30/2020
00352264	0000004819	SPIKE LAWRENCE, INC.	$	3,115.00	Nov/30/2020
00352265	0000023290	SOCIETY OF CORPORATE COMPLIANCE	$	325.00	Nov/30/2020
00352266	0000024132	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	$	910.00	Nov/30/2020
00352267	0000008637	STATE OF MICHIGAN - DEPARTMENT OF EDUCA-	$	2,180.85	Nov/30/2020
00352268	0000025228	DETROIT BIKES, LLC	$	15,000.00	Dec/01/2020
00352269	0000025348	GREEN DREAM INTERNATIONAL LLC	$	66,268.08	Dec/01/2020
00352270	0000025348	GREEN DREAM INTERNATIONAL LLC	$	35,000.00	Dec/01/2020
00352271	0000002421	ABC STUDENT TRANSPORTATION	$	121,213.71	Dec/03/2020
00352272	0000005096	U.S. POSTAL SERVICE	$	999.90	Dec/04/2020
00352273	0000025438	WEBB, BELINDA APRIL	$	2,970.00	Dec/04/2020
00352274	0000025391	MOIRA CLAY	$	1,000.00	Dec/04/2020
00352275	0000024134	STATE OF MICHIGAN	$	125.00	Dec/04/2020
00352276	0000024134	STATE OF MICHIGAN	$	450.00	Dec/04/2020
00352277	0000025416	SCOTT P. BATELY, dba BATEY LAW FIRM.PLLC	$	14,900.00	Dec/04/2020
00352278	0000025023	PERFECT IMPRESSIONS INC	$	3,474.00	Dec/04/2020
00352279	0000004254	MICHIGAN ASSOCIATION OF SECONDARY	$	775.00	Dec/04/2020
00352280	0000003109	CRITTER CONTROL OF WESTLAND Use #23521	$	375.00	Dec/04/2020
00352281	0000004269	MICHIGAN LEAGUE OF ACADEMIC GAMES	$	50.00	Dec/04/2020
00352282	0000004298	MINERVA, INC.	$	1,000.00	Dec/07/2020
00352283	0000010346	SINGH, NAIMA S.	$	2,205.88	Dec/07/2020
00352284	0000009060	MACON, JIMMIE WILBERT, JR.	$	4,207.00	Dec/07/2020
00352285	0000018602	LYNCH, ROBERT	$	4,207.00	Dec/07/2020

00352286	0000025328	PREMIER FACTORY SAFETY, LLC	$	5,400.00	Dec/07/2020
00352287	0000023374	ABC AUTO FINANCE	$	100.00	Dec/07/2020
00352288	0000023718	AMERICAN MULCH PRODUCERS, INC.	$	80.00	Dec/07/2020
00352289	0000023311	AMERICAN READING COMPANY, INC.	$	10,000.00	Dec/07/2020
00352290	0000002628	APPLE COMPUTERS, INC.	$	19.00	Dec/07/2020
00352291	0000012883	ASSET ACCEPTANCE LLC	$	185.43	Dec/07/2020
00352292	0000012883	ASSET ACCEPTANCE LLC	$	66.52	Dec/07/2020
00352293	0000002596	AT&T	$	16,801.23	Dec/07/2020
00352294	0000001446	ATTAINMENT COMPANY, INC.	$	17,298.40	Dec/07/2020
00352295	0000023389	BANK OF AMERICA N.A.	$	182.20	Dec/07/2020
00352296	0000024707	BERNDT & ASSOCIATES, P.C.	$	834.63	Dec/07/2020
00352297	0000023146	C/O GOODMAN FROST, PLLC	$	498.73	Dec/07/2020
00352298	0000022541	CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A	$	125.00	Dec/07/2020
00352299	0000024842	CCTDJ, LLC dba ELEARNINGFORCE AMERICAS	$	52,815.26	Dec/07/2020
00352300	0000024122	CHRYSLER FINANCIAL	$	231.66	Dec/07/2020
00352301	0000022717	CREDIT ACCEPTANCE CORP.	$	433.00	Dec/07/2020
00352302	0000019100	CRISIS PREVENTION INSTITUTE, INC.	$	6,900.00	Dec/07/2020
00352303	0000024219	DEMETRIUS BARNES N/F/F SHANNON WILLIAMS	$	45.54	Dec/07/2020
00352304	0000017921	DETROIT WAYNE COUNTY HEALTH AUTHORITY	$	19,470.78	Dec/07/2020
00352305	0000023185	DISPLAY GROUP LTD	$	8,413.40	Dec/07/2020
00352307	0000021265	EBS HEALTH CARE STAFFING SERVICES INC	$	288,397.35	Dec/07/2020
00352308	0000003411	ERADICO SERVICES, INC.	$	12,202.00	Dec/07/2020
00352309	0000024983	FAMILY SUPPORT REGISTRY	$	107.20	Dec/07/2020
00352310	0000003476	FOLLETT SCHOOL SOLUTIONS, INC.	$	12,273.77	Dec/07/2020
00352311	0000003493	FREY SCIENTIFIC COMPANY	$	22.61	Dec/07/2020
00352312	0000019453	GARDNER, JENDAYI	$	200.00	Dec/07/2020
00352313	0000024780	GEMELLARO SYSTEMS INTEGRATION, INC.	$	14,918.00	Dec/07/2020
00352314	0000025127	GOODMAN FROST, PLLC	$	82.50	Dec/07/2020
00352315	0000025410	H. DOMINE ENTERPRISES, INC.	$	2,333.30	Dec/07/2020
00352316	0000024123	HUMAN FLIERS, LLC	$	23,468.25	Dec/07/2020
00352317	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	543.70	Dec/07/2020
00352318	0000001196	JOHN WILEY & SONS, INC.	$	2,493.75	Dec/07/2020
00352319	0000017698	KONE, INC.	$	37,285.00	Dec/07/2020
00352320	0000025331	LANCESOFT, INC	$	2,148.12	Dec/07/2020
00352321	0000003992	LAWRENCE TECHNOLOGICAL UNIVERSITY	$	13,600.00	Dec/07/2020
00352322	0000022998	LVNV FUNDING LLC	$	627.62	Dec/07/2020
00352323	0000024850	MC COMPUTER dba MOTOR CITY COMPUTER	$	8,648.30	Dec/07/2020
00352324	0000025106	MCNEELY LAW GROUP, P.C.	$	707.23	Dec/07/2020
00352325	0000024648	MEJ INC. DBA KEY AWARDS & ENGRAVING	$	245.00	Dec/07/2020
00352326	0000004252	MICHIGAN ASSOCIATION OF SCHOOL ADMINIS-	$	125.00	Dec/07/2020
00352327	0000018907	MICHIGAN COMMUNITY SERVICE COMMISSION	$	5,000.00	Dec/07/2020
00352328	0000022910	MICHIGAN FIRST CREDIT UNION	$	349.53	Dec/07/2020
00352329	0000024133	MICHIGAN GUARANTY AGENCY	$	9,350.18	Dec/07/2020
00352330	0000024133	MICHIGAN GUARANTY AGENCY	$	0.00	Dec/07/2020
00352331	0000024133	MICHIGAN GUARANTY AGENCY	$	0.00	Dec/07/2020
00352332	0000004277	MICHIGAN SCHOOL BUSINESS OFFICIALS	$	450.00	Dec/07/2020
00352333	0000017757	MICHIGAN SCHOOLS & GOV CREDIT UNION	$	200.00	Dec/07/2020

00352334	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	Dec/07/2020
00352335	0000006043	MITCHELL, LOUIS	$	2,970.00	Dec/07/2020
00352336	0000025420	MOBLEY, LAVELL	$	2,476.00	Dec/07/2020
00352337	0000025391	MOIRA CLAY	$	720.00	Dec/07/2020
00352338	0000020421	NATIONAL COLLEGIATE STUDENT LOAN TRUST	$	427.25	Dec/07/2020
00352339	0000022294	NATIONAL ENTERPRISE SYSTEM	$	330.52	Dec/07/2020
00352340	0000024922	NATIONAL RESTAURANT ASSOCIATION	$	675.00	Dec/07/2020
00352341	0000025210	NORTHERN GREAT LAKES INITIATIVES	$	150.00	Dec/07/2020
00352342	0000025132	OCCMED CONNECT	$	95.00	Dec/07/2020
00352343	0000018072	PREMIER RELOCATIONS	$	7,570.00	Dec/07/2020
00352344	0000004559	PRO-ED, INC.	$	636.90	Dec/07/2020
00352345	0000021935	PROGRESSIVE MARATHON INSURANCE	$	182.15	Dec/07/2020
00352346	0000015584	RAPID RESPONSE EMERGENCY SERVICE, LLC	$	2,000.00	Dec/07/2020
00352347	0000018860	RAZOR CAPITAL, LLC	$	72.43	Dec/07/2020
00352348	0000022718	RAZOR CAPITAL, LLC ASSIGNEE OF DTE ENERG	$	20.42	Dec/07/2020
00352349	0000025277	REALM PDP, LLC	$	48,000.00	Dec/07/2020
00352350	0000024084	REGENCY TRANSPORTATION LLC	$	3,900.00	Dec/07/2020
00352351	0000017872	RELIABLE AUTO FINANCE	$	1.76	Dec/07/2020
00352352	0000025211	RIVER PLACE APARTMENTS LP	$	153.07	Dec/07/2020
00352353	0000024811	RONALD B RICH & ASSOCIATES	$	1,031.25	Dec/07/2020
00352354	0000024668	ROOSEN, VARCHETTI & OLIVIER, PLLC	$	778.88	Dec/07/2020
00352355	0000004809	SPALDING DEDECKER & ASSOC.	$	15,350.00	Dec/07/2020
00352357	0000022716	STONE CREEK FINANCIAL, INC	$	223.43	Dec/07/2020
00352358	0000025387	TECHMART PRODUCTS, INC dba SCANTEX	$	108,771.00	Dec/07/2020
00352360	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	300.00	Dec/07/2020
00352361	0000001375	THOMSON WEST	$	1,620.03	Dec/07/2020
00352362	0000024199	TOP SHELF TECHNOLOGIES, LLC	$	121.00	Dec/07/2020
00352363	0000005096	U.S. POSTAL SERVICE	$	330.00	Dec/07/2020
00352364	0000005096	U.S. POSTAL SERVICE	$	55.00	Dec/07/2020
00352366	0000009651	ULINE, INC.	$	80.95	Dec/07/2020
00352367	0000024713	VELO LAW OFFICE	$	500.80	Dec/07/2020
00352368	0000025171	VICTORIA L TARGOSZ	$	471.63	Dec/07/2020
00352369	0000024783	VISION INTEGRATION TECHNOLOGIES, INC.	$	142,248.00	Dec/07/2020
00352370	0000025407	WAGE GARNISHMENT PROCESSING UNIT	$	207.55	Dec/07/2020
00352371	0000024773	WARREN RENTALS	$	160.71	Dec/07/2020
00352372	0000022802	YORK RISK SERVICES GROUP, INC.	$	34,860.82	Dec/07/2020
00352373	0000018771	ALLY FINANCIAL	$	50.00	Dec/07/2020
00352374	0000021079	BARCLAYS BANK DELAWARE	$	164.51	Dec/07/2020
00352376	0000015289	CALFORNIA STATE DISBURSEMENT UNIT	$	271.72	Dec/07/2020
00352377	0000000183	DAVID WM RUSKIN, TRUSTEE	$	8,137.32	Dec/07/2020
00352378	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	Dec/07/2020
00352379	0000000265	F.L.S.D.U.	$	307.84	Dec/07/2020
00352380	0000000748	FAIRLANE FORD SALES, INC	$	38.16	Dec/07/2020
00352381	0000000748	FAIRLANE FORD SALES, INC	$	526.40	Dec/07/2020
00352382	0000000748	FAIRLANE FORD SALES, INC	$	35.98	Dec/07/2020
00352383	0000021228	FARM BUREAU MUTUAL INSURANCE COMPANY	$	288.59	Dec/07/2020
00352384	0000017101	GATEWAY FINANCIAL SERVICES, INC.	$	289.40	Dec/07/2020

00352385	0000000353	INTERNAL REVENUE SERVICE - ACS	$	42.63	Dec/07/2020
00352386	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	78.00	Dec/07/2020
00352387	0000000381	KRISPEN CARROLL, TRUSTEE	$	8,091.24	Dec/07/2020
00352388	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	Dec/07/2020
00352389	0000000431	MICHIGAN FIRST CREDIT UNION	$	200.00	Dec/07/2020
00352390	0000000431	MICHIGAN FIRST CREDIT UNION	$	19.90	Dec/07/2020
00352391	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,027.14	Dec/07/2020
00352392	0000000437	MICHIGAN STATE DISBURS UNIT	$	6,960.96	Dec/07/2020
00352393	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Dec/07/2020
00352394	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Dec/07/2020
00352395	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,270.94	Dec/07/2020
00352396	0000000437	MICHIGAN STATE DISBURS UNIT	$	3,898.88	Dec/07/2020
00352397	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Dec/07/2020
00352398	0000000437	MICHIGAN STATE DISBURS UNIT	$	469.42	Dec/07/2020
00352399	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,610.94	Dec/07/2020
00352400	0000000437	MICHIGAN STATE DISBURS UNIT	$	340.12	Dec/07/2020
00352401	0000000437	MICHIGAN STATE DISBURS UNIT	$	12,297.53	Dec/07/2020
00352402	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Dec/07/2020
00352403	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Dec/07/2020
00352404	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Dec/07/2020
00352405	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Dec/07/2020
00352406	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Dec/07/2020
00352407	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Dec/07/2020
00352408	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Dec/07/2020
00352409	0000000437	MICHIGAN STATE DISBURS UNIT	$	277.02	Dec/07/2020
00352410	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	732.94	Dec/07/2020
00352411	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	239.69	Dec/07/2020
00352412	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	202.69	Dec/07/2020
00352413	0000008263	NCO PORTFOLIO MANAGEMENT, INC	$	186.02	Dec/07/2020
00352414	0000015383	NEBRASKA CHILD SUPPORT PAYMENT CENTER	$	230.78	Dec/07/2020
00352415	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	906.86	Dec/07/2020
00352416	0000000607	STATE OF MICHIGAN-TAXES	$	50.00	Dec/07/2020
00352417	0000000624	TAMMY TERRY, TRUSTEE	$	12,088.10	Dec/07/2020
00352418	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Dec/07/2020
00352419	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	583.66	Dec/07/2020
00352420	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	742.81	Dec/07/2020
00352421	0000006195	DETROIT HEALTH DEPARTMENT	$	1,550.00	Dec/08/2020
00352422	0000005096	U.S. POSTAL SERVICE	$	330.00	Dec/10/2020
00352425	0000024019	LBC - 3, DBA PROFORMA CREATIVE BUSINESS	$	12,693.90	Dec/10/2020
00352426	0000024710	EMERGING INDUSTRIES TRAINING INSTITUTE	$	28,462.50	Dec/10/2020
00352427	0000014379	FELLOWSHIP UNIFORMS	$	7,150.00	Dec/10/2020
00352428	0000025317	DONOGHUE, ROBERT	$	250.79	Dec/11/2020
00352429	0000025021	RAZO, DANIEL	$	138.75	Dec/11/2020
00352430	0000023559	CRABTREE, CHRISTINA	$	585.00	Dec/11/2020
00352431	0000025424	DPSCD OFFICE OF THE GENERAL COUNSEL	$	3,073.20	Dec/11/2020
00352432	0000004295	MILLER, CANFIELD, PADDOCK & STONE, P.C.	$	3,666.50	Dec/11/2020
00352434	0000001519	THE PROPHET CORP., DBA GOPHER SPORT	$	4,690.00	Dec/14/2020

00352435	0000007864	ENOEX, ERIC	$	2,476.00	Dec/14/2020
00352436	0000023374	ABC AUTO FINANCE	$	100.00	Dec/14/2020
00352437	0000012883	ASSET ACCEPTANCE LLC	$	48.01	Dec/14/2020
00352438	0000012883	ASSET ACCEPTANCE LLC	$	134.24	Dec/14/2020
00352439	0000023389	BANK OF AMERICA N.A.	$	173.26	Dec/14/2020
00352440	0000024707	BERNDT & ASSOCIATES, P.C.	$	826.50	Dec/14/2020
00352441	0000023146	C/O GOODMAN FROST, PLLC	$	548.21	Dec/14/2020
00352442	0000022541	CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A	$	125.00	Dec/14/2020
00352443	0000024122	CHRYSLER FINANCIAL	$	214.75	Dec/14/2020
00352444	0000022717	CREDIT ACCEPTANCE CORP.	$	282.27	Dec/14/2020
00352445	0000024219	DEMETRIUS BARNES N/F/F SHANNON WILLIAMS	$	31.06	Dec/14/2020
00352446	0000024983	FAMILY SUPPORT REGISTRY	$	107.20	Dec/14/2020
00352447	0000025127	GOODMAN FROST, PLLC	$	82.50	Dec/14/2020
00352448	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	543.70	Dec/14/2020
00352449	0000022998	LVNV FUNDING LLC	$	72.01	Dec/14/2020
00352450	0000025106	MCNEELY LAW GROUP, P.C.	$	707.23	Dec/14/2020
00352451	0000022910	MICHIGAN FIRST CREDIT UNION	$	353.10	Dec/14/2020
00352452	0000024133	MICHIGAN GUARANTY AGENCY	$	9,592.50	Dec/14/2020
00352453	0000024133	MICHIGAN GUARANTY AGENCY	$	0.00	Dec/14/2020
00352454	0000024133	MICHIGAN GUARANTY AGENCY	$	0.00	Dec/14/2020
00352455	0000017757	MICHIGAN SCHOOLS & GOV CREDIT UNION	$	200.00	Dec/14/2020
00352456	0000000437	MICHIGAN STATE DISBURS UNIT	$	232.76	Dec/14/2020
00352457	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	Dec/14/2020
00352458	0000020421	NATIONAL COLLEGIATE STUDENT LOAN TRUST	$	226.82	Dec/14/2020
00352459	0000022294	NATIONAL ENTERPRISE SYSTEM	$	340.33	Dec/14/2020
00352460	0000025210	NORTHERN GREAT LAKES INITIATIVES	$	150.00	Dec/14/2020
00352461	0000021935	PROGRESSIVE MARATHON INSURANCE	$	124.26	Dec/14/2020
00352462	0000025211	RIVER PLACE APARTMENTS LP	$	125.55	Dec/14/2020
00352463	0000024811	RONALD B RICH & ASSOCIATES	$	860.12	Dec/14/2020
00352464	0000024668	ROOSEN, VARCHETTI & OLIVIER, PLLC	$	724.05	Dec/14/2020
00352465	0000022716	STONE CREEK FINANCIAL, INC	$	171.34	Dec/14/2020
00352466	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	300.00	Dec/14/2020
00352467	0000024713	VELO LAW OFFICE	$	500.81	Dec/14/2020
00352468	0000025171	VICTORIA L TARGOSZ	$	471.63	Dec/14/2020
00352469	0000025407	WAGE GARNISHMENT PROCESSING UNIT	$	172.96	Dec/14/2020
00352470	0000024773	WARREN RENTALS	$	62.07	Dec/14/2020
00352471	0000018771	ALLY FINANCIAL	$	50.00	Dec/14/2020
00352472	0000021079	BARCLAYS BANK DELAWARE	$	167.83	Dec/14/2020
00352474	0000015289	CALFORNIA STATE DISBURSEMENT UNIT	$	271.72	Dec/14/2020
00352475	0000000183	DAVID WM RUSKIN, TRUSTEE	$	7,725.88	Dec/14/2020
00352476	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	Dec/14/2020
00352477	0000000265	F.L.S.D.U.	$	307.84	Dec/14/2020
00352478	0000021228	FARM BUREAU MUTUAL INSURANCE COMPANY	$	289.39	Dec/14/2020
00352479	0000017101	GATEWAY FINANCIAL SERVICES, INC.	$	289.40	Dec/14/2020
00352480	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	78.00	Dec/14/2020
00352481	0000000381	KRISPEN CARROLL, TRUSTEE	$	8,091.24	Dec/14/2020
00352482	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	Dec/14/2020

00352483	0000000431	MICHIGAN FIRST CREDIT UNION	$	200.00	Dec/14/2020
00352484	0000000431	MICHIGAN FIRST CREDIT UNION	$	19.90	Dec/14/2020
00352485	0000000437	MICHIGAN STATE DISBURS UNIT	$	3,898.88	Dec/14/2020
00352486	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Dec/14/2020
00352487	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,270.94	Dec/14/2020
00352488	0000000437	MICHIGAN STATE DISBURS UNIT	$	277.02	Dec/14/2020
00352489	0000000437	MICHIGAN STATE DISBURS UNIT	$	340.13	Dec/14/2020
00352490	0000000437	MICHIGAN STATE DISBURS UNIT	$	469.42	Dec/14/2020
00352491	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,027.14	Dec/14/2020
00352492	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,610.94	Dec/14/2020
00352493	0000000437	MICHIGAN STATE DISBURS UNIT	$	12,195.59	Dec/14/2020
00352494	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Dec/14/2020
00352495	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Dec/14/2020
00352496	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Dec/14/2020
00352497	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Dec/14/2020
00352498	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Dec/14/2020
00352499	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Dec/14/2020
00352500	0000000437	MICHIGAN STATE DISBURS UNIT	$	8,010.60	Dec/14/2020
00352501	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Dec/14/2020
00352502	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Dec/14/2020
00352503	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	760.85	Dec/14/2020
00352504	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	243.37	Dec/14/2020
00352505	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	195.42	Dec/14/2020
00352506	0000008263	NCO PORTFOLIO MANAGEMENT, INC	$	46.54	Dec/14/2020
00352507	0000015383	NEBRASKA CHILD SUPPORT PAYMENT CENTER	$	230.78	Dec/14/2020
00352508	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	906.86	Dec/14/2020
00352509	0000000607	STATE OF MICHIGAN-TAXES	$	563.98	Dec/14/2020
00352510	0000000624	TAMMY TERRY, TRUSTEE	$	11,858.34	Dec/14/2020
00352511	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Dec/14/2020
00352512	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	583.66	Dec/14/2020
00352513	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	695.16	Dec/14/2020
00352514	0000005096	U.S. POSTAL SERVICE	$	414.00	Dec/14/2020
00352515	0000023990	DELTA-T GROUP DETROIT, INC.	$	11,230.83	Dec/14/2020
00352516	0000024684	WILKS, JASMINE	$	1,979.00	Dec/15/2020
00352517	0000025409	CARTRIDGE WORKS, INC.	$	504.00	Dec/16/2020
00352518	0000022591	MONSTER TECHNOLOGY, LLC	$	400.00	Dec/16/2020
00352519	0000004032	LOPICCOLO BROTHERS PRODUCE INC.	$	109,522.75	Dec/17/2020
00352520	0000001268	OFFICE DEPOT	$	66.93	Dec/17/2020
00352521	0000025050	POWER VAC OF MICHIGAN	$	325.00	Dec/17/2020
00352522	0000024947	RITE-WAY SERVICE INC.	$	15,495.45	Dec/17/2020
00352523	0000001503	STANDARDIZED FOOD SERVICE SYSTEMS, INC.	$	28,455.15	Dec/17/2020
00352524	0000000748	FAIRLANE FORD SALES, INC	$	38.16	Dec/17/2020
00352525	0000000748	FAIRLANE FORD SALES, INC	$	35.98	Dec/17/2020
00352526	0000025433	DAVIS, TINA	$	1,979.00	Dec/18/2020
00352527	0000025417	DORSEY IV, JOE J.	$	2,476.00	Dec/18/2020
00352528	0000017602	PARKER, DENNIS	$	2,476.00	Dec/18/2020
00352529	0000024083	HILL, JR., R. ANDREW	$	1,365.00	Dec/18/2020

00352530	0000007663	WYNN, MICHAEL	$	1,365.00	Dec/18/2020
00352531	0000025459	HUNT, MICHAEL LOUIS	$	450.00	Dec/18/2020
00352532	0000009966	HALL, DARNELL K.	$	1,050.00	Dec/18/2020
00352533	0000024633	HALL, KAREN	$	525.00	Dec/18/2020
00352534	0000025457	DARYA OWENS	$	2,100.00	Dec/18/2020
00352535	0000001001	4IMPRINT, INC.	$	423.41	Dec/18/2020
00352536	0000002421	ABC STUDENT TRANSPORTATION	$	574.56	Dec/18/2020
00352537	0000022889	ALISON'S TRADING CORP.	$	1,098.56	Dec/18/2020
00352538	0000008782	ALLIED WASTE SERVICES	$	1,999.26	Dec/18/2020
00352539	0000002628	APPLE COMPUTERS, INC.	$	656.00	Dec/18/2020
00352540	0000024829	ARCHIVESOCIAL, INC.	$	4,788.00	Dec/18/2020
00352541	0000001446	ATTAINMENT COMPANY, INC.	$	4,372.20	Dec/18/2020
00352542	0000010663	AVENTRIC TECHNOLOGIES, LLC	$	8,150.00	Dec/18/2020
00352543	0000025043	BAKER'S GAS & WELDING SUPPLIES, INC.	$	8,933.00	Dec/18/2020
00352544	0000001741	CLARK HILL, P.L.C.	$	841.00	Dec/18/2020
00352545	0000025341	COLLEGESPRING, INC.	$	8,000.00	Dec/18/2020
00352546	0000023559	CRABTREE, CHRISTINA	$	225.00	Dec/18/2020
00352547	0000005485	DAPCEP, INC.	$	58,550.00	Dec/18/2020
00352548	0000001087	DELL MARKETING L.P.	$	488,309.88	Dec/18/2020
00352549	0000003777	DETROIT LEGAL NEWS CO. dba INLAND PRESS	$	202.50	Dec/18/2020
00352550	0000024164	DETROIT TELEVISION STATION	$	8,000.00	Dec/18/2020
00352551	0000025414	DH COMMERCE LLC DBA STREAMLINE DISTRIBUT	$	25,100.00	Dec/18/2020
00352552	0000021116	DICLEMENTE SIEGEL DESIGN INC	$	5,133.75	Dec/18/2020
00352553	0000001100	DIFFERENT STROKES SWIM SHOP	$	353.00	Dec/18/2020
00352554	0000021265	EBS HEALTH CARE STAFFING SERVICES INC	$	30,308.77	Dec/18/2020
00352555	0000012634	EDGENUITY INC	$	300,000.00	Dec/18/2020
00352556	0000021115	EDMENTUM, INC., DBA EDMENTUM HOLDING INC	$	4,936.62	Dec/18/2020
00352557	0000003411	ERADICO SERVICES, INC.	$	12,202.00	Dec/18/2020
00352558	0000007814	ERISE RHUSA SCALES, INC.	$	5,400.00	Dec/18/2020
00352559	0000025016	ESKER, INC.	$	52.36	Dec/18/2020
00352560	0000003476	FOLLETT SCHOOL SOLUTIONS, INC.	$	7,094.65	Dec/18/2020
00352561	0000025441	GARY C. OLSEN dba RACE TIMING SERVICES	$	900.00	Dec/18/2020
00352562	0000024780	GEMELLARO SYSTEMS INTEGRATION, INC.	$	41,928.32	Dec/18/2020
00352563	0000001154	GUITAR CENTER STORES, INC.	$	462.78	Dec/18/2020
00352564	0000003670	HENRY FORD HEALTH SYSTEM dba HENRY FORD	$	14,018.40	Dec/18/2020
00352565	0000025436	HOLLIS, N. SHATONYA	$	200.00	Dec/18/2020
00352566	0000015110	HOLMES, GIA CELESTE	$	95.00	Dec/18/2020
00352567	0000023068	HOOD, FORESTEEN F.	$	307.50	Dec/18/2020
00352568	0000022405	IMPRESSIVE PRINTING & PROMOTIONS LLC	$	2,797.00	Dec/18/2020
00352569	0000021595	INSIGHT PUBLIC SECTOR, INC	$	71,394.15	Dec/18/2020
00352570	0000006467	IRON MOUNTAIN, INC.	$	5,457.60	Dec/18/2020
00352571	0000025437	JAMES, NICOLE JANAE	$	200.00	Dec/18/2020
00352572	0000011289	KAPLAN EARLY LEARNING COMPANY	$	261.42	Dec/18/2020
00352573	0000024958	KHAN ACADEMY INC	$	52,500.00	Dec/18/2020
00352574	0000017698	KONE, INC.	$	10,345.00	Dec/18/2020
00352575	0000025331	LANCESOFT, INC	$	1,081.08	Dec/18/2020
00352576	0000020660	LAZEL, INC., DBA LEARNING A-Z, LLC	$	209.95	Dec/18/2020

00352577	0000024850	MC COMPUTER dba MOTOR CITY COMPUTER	$	5,257.50	Dec/18/2020
00352578	0000007959	MCCLURE, ERIKA	$	200.00	Dec/18/2020
00352579	0000017076	METRO WELDING SUPPLY CORP.	$	1,718.86	Dec/18/2020
00352580	0000023430	MICHIGAN JUDICIAL ARBITRATION MED SERV	$	675.00	Dec/18/2020
00352581	0000004295	MILLER, CANFIELD, PADDOCK & STONE, P.C.	$	2,015.00	Dec/18/2020
00352582	0000021827	N2Y LLC	$	8,317.65	Dec/18/2020
00352583	0000013337	NCS PEARSON, INC.	$	10,090.50	Dec/18/2020
00352584	0000004379	NETWORK REPORTING	$	771.79	Dec/18/2020
00352585	0000024691	NETWORK SERVICES COMPANY	$	6,651.69	Dec/18/2020
00352586	0000004385	NEW HORIZONS INC	$	6,000.00	Dec/18/2020
00352587	0000025278	NEW VISIONS FOR PUBLIC SCHOOLS	$	2,100.00	Dec/18/2020
00352588	0000023801	OPEN UP RESOURCES	$	94,650.00	Dec/18/2020
00352589	0000017151	PLANTE & MORAN CRESA, LLC	$	57,608.00	Dec/18/2020
00352590	0000004532	POSITIVE PROMOTIONS, INC.	$	1,110.57	Dec/18/2020
00352591	0000018072	PREMIER RELOCATIONS	$	5,306.00	Dec/18/2020
00352592	0000022414	PROJECT LEAD THE WAY	$	5,400.00	Dec/18/2020
00352593	0000004592	QUALIFIED ABATEMENT SERVICES, INC.	$	12,375.00	Dec/18/2020
00352594	0000023555	RAMIREZ-WOLAK, MARIA E.	$	690.00	Dec/18/2020
00352595	0000004622	READING AND LANGUAGE ARTS CENTERS INC.	$	72,045.00	Dec/18/2020
00352596	0000013289	REESE, RANESA	$	95.00	Dec/18/2020
00352597	0000004636	RENAISSANCE LEARNING, INC.	$	8,275.00	Dec/18/2020
00352599	0000004674	ROYAL ROOFING COMPANY, INC	$	1,040,908.50	Dec/18/2020
00352600	0000004712	SCHOLASTIC, INC.	$	2,348.94	Dec/18/2020
00352601	0000004725	SCHOOL SPECIALTY, INC.	$	392.79	Dec/18/2020
00352602	0000024498	SELITA HOLTS	$	157.50	Dec/18/2020
00352603	0000024383	SHARENE NATHAN	$	127.50	Dec/18/2020
00352604	0000004809	SPALDING DEDECKER & ASSOC.	$	13,122.50	Dec/18/2020
00352605	0000023379	STATE OF MICHIGAN HEALTH & HUMAN SERVICE	$	4,906.85	Dec/18/2020
00352606	0000024690	STATE OF MICHIGAN LARA	$	420.00	Dec/18/2020
00352607	0000025215	STUDIES WEEKLY, INC.	$	193,185.00	Dec/18/2020
00352608	0000005096	U.S. POSTAL SERVICE	$	2,992.00	Dec/18/2020
00352609	0000021904	VOYAGER SOPRIS LEARNING, INC.	$	47,943.63	Dec/18/2020
00352610	0000024994	BUSINESS PROFESSIONALS OF AMERICA	$	378.00	Dec/18/2020
00352611	0000024994	BUSINESS PROFESSIONALS OF AMERICA	$	1,386.00	Dec/18/2020
00352612	0000013254	DECA IMAGES	$	1,320.00	Dec/18/2020
00352613	0000024994	BUSINESS PROFESSIONALS OF AMERICA	$	182.00	Jan/04/2021
00352614	0000012948	BUSINESS PROFESSIONALS OF AMERICA - MI	$	1,386.00	Jan/04/2021
00352615	0000025454	VERRACY, LLC	$	199.00	Jan/04/2021
00352616	0000024714	DONOGHUE, CHRISTOPHER	$	334.75	Jan/04/2021
00352617	0000025449	DHAMAAL, INC.	$	1,174.94	Jan/05/2021
00352618	0000016800	MICHIGAN PRIMARY CARE ASSOCIATION	$	20,990.51	Jan/06/2021
00352619	0000008782	ALLIED WASTE SERVICES	$	25,537.48	Jan/06/2021
00352620	0000017164	COVENANT CLEANING BLDG MAINT SVCS-CCBM	$	7,810.80	Jan/06/2021
00352621	0000003257	DIDAX EDUCATIONAL RESOURCES INC	$	335.13	Jan/06/2021
00352622	0000011784	ANACA TECHNOLOGIES LTD	$	30,599.10	Jan/07/2021
00352623	0000005096	U.S. POSTAL SERVICE	$	198.00	Jan/07/2021
00352624	0000005096	U.S. POSTAL SERVICE	$	220.00	Jan/08/2021

00352625	0000011784	ANACA TECHNOLOGIES LTD	$	40,967.10	Jan/08/2021
00352626	0000002551	AMERICAN ARBITRATION ASSOCIATION [AAA]	$	200.00	Jan/08/2021
00352627	0000002551	AMERICAN ARBITRATION ASSOCIATION [AAA]	$	200.00	Jan/08/2021
00352628	0000006467	IRON MOUNTAIN, INC.	$	20,876.52	Jan/08/2021
00352629	0000005096	U.S. POSTAL SERVICE	$	20,356.05	Jan/11/2021
00352631	0000012948	BUSINESS PROFESSIONALS OF AMERICA - MI	$	143.00	Jan/11/2021
00352632	0000020050	MICHIGAN HEALTH COUNCIL	$	200.00	Jan/12/2021
00352633	0000025255	STANTEC ARCHITECTURE INC.	$	31,800.00	Jan/12/2021
00352634	0000025315	FAIRWAY TECHNOLOGIES	$	8,750.00	Jan/14/2021
00352635	0000013337	NCS PEARSON, INC.	$	3,053.00	Jan/15/2021
00352636	0000024218	OCTEES, INC	$	1,806.00	Jan/15/2021
00352637	0000023374	ABC AUTO FINANCE	$	200.00	Jan/15/2021
00352638	0000012883	ASSET ACCEPTANCE LLC	$	66.51	Jan/15/2021
00352639	0000012883	ASSET ACCEPTANCE LLC	$	181.27	Jan/15/2021
00352640	0000023389	BANK OF AMERICA N.A.	$	179.61	Jan/15/2021
00352641	0000024707	BERNDT & ASSOCIATES, P.C.	$	1,425.31	Jan/15/2021
00352642	0000023146	C/O GOODMAN FROST, PLLC	$	99.53	Jan/15/2021
00352643	0000022541	CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A	$	250.00	Jan/15/2021
00352644	0000024122	CHRYSLER FINANCIAL	$	368.04	Jan/15/2021
00352645	0000022717	CREDIT ACCEPTANCE CORP.	$	388.81	Jan/15/2021
00352646	0000024219	DEMETRIUS BARNES N/F/F SHANNON WILLIAMS	$	39.89	Jan/15/2021
00352647	0000024983	FAMILY SUPPORT REGISTRY	$	214.40	Jan/15/2021
00352648	0000001120	FEDEX - FEDERAL EXPRESS REVENUE SERVICES	$	48.45	Jan/15/2021
00352649	0000025127	GOODMAN FROST, PLLC	$	404.19	Jan/15/2021
00352650	0000023102	HUNTER-HARVILL, DEBORAH	$	1,200.00	Jan/15/2021
00352651	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	1,025.40	Jan/15/2021
00352652	0000020588	JEFFERSON CAPITAL SYSTEMS, LLC	$	7.23	Jan/15/2021
00352653	0000014452	LEMMONS, GEORGIA M.	$	900.00	Jan/15/2021
00352654	0000023259	MAYS, SONYA	$	1,100.00	Jan/15/2021
00352655	0000025106	MCNEELY LAW GROUP, P.C.	$	1,416.95	Jan/15/2021
00352656	0000022910	MICHIGAN FIRST CREDIT UNION	$	511.22	Jan/15/2021
00352657	0000024133	MICHIGAN GUARANTY AGENCY	$	18,194.85	Jan/15/2021
00352658	0000024133	MICHIGAN GUARANTY AGENCY	$	0.00	Jan/15/2021
00352659	0000024133	MICHIGAN GUARANTY AGENCY	$	0.00	Jan/15/2021
00352660	0000024133	MICHIGAN GUARANTY AGENCY	$	0.00	Jan/15/2021
00352661	0000024133	MICHIGAN GUARANTY AGENCY	$	0.00	Jan/15/2021
00352662	0000024133	MICHIGAN GUARANTY AGENCY	$	0.00	Jan/15/2021
00352663	0000017757	MICHIGAN SCHOOLS & GOV CREDIT UNION	$	400.00	Jan/15/2021
00352664	0000000437	MICHIGAN STATE DISBURS UNIT	$	465.52	Jan/15/2021
00352665	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	126.44	Jan/15/2021
00352666	0000020421	NATIONAL COLLEGIATE STUDENT LOAN TRUST	$	641.60	Jan/15/2021
00352667	0000022294	NATIONAL ENTERPRISE SYSTEM	$	662.34	Jan/15/2021
00352668	0000025210	NORTHERN GREAT LAKES INITIATIVES	$	300.00	Jan/15/2021
00352669	0000023367	PETERSON-MAYBERRY, ANGELIQUE	$	1,400.00	Jan/15/2021
00352670	0000021935	PROGRESSIVE MARATHON INSURANCE	$	159.58	Jan/15/2021
00352671	0000018860	RAZOR CAPITAL, LLC	$	30.06	Jan/15/2021
00352672	0000025211	RIVER PLACE APARTMENTS LP	$	253.07	Jan/15/2021

00352673	0000024811	RONALD B RICH & ASSOCIATES	$	1,397.10	Jan/15/2021
00352674	0000024668	ROOSEN, VARCHETTI & OLIVIER, PLLC	$	1,155.81	Jan/15/2021
00352675	0000022716	STONE CREEK FINANCIAL, INC	$	59.10	Jan/15/2021
00352676	0000023101	TAYLOR, IRIS	$	1,300.00	Jan/15/2021
00352677	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	600.00	Jan/15/2021
00352678	0000024292	VAUGHN, CORLETTA J.	$	1,600.00	Jan/15/2021
00352680	0000025171	VICTORIA L TARGOSZ	$	945.01	Jan/15/2021
00352681	0000025407	WAGE GARNISHMENT PROCESSING UNIT	$	172.96	Jan/15/2021
00352682	0000024773	WARREN RENTALS	$	165.66	Jan/15/2021
00352683	0000018771	ALLY FINANCIAL	$	50.00	Jan/15/2021
00352685	0000015289	CALFORNIA STATE DISBURSEMENT UNIT	$	271.72	Jan/15/2021
00352686	0000015289	CALFORNIA STATE DISBURSEMENT UNIT	$	271.72	Jan/15/2021
00352687	0000000183	DAVID WM RUSKIN, TRUSTEE	$	15,303.31	Jan/15/2021
00352688	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	Jan/15/2021
00352689	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	Jan/15/2021
00352690	0000000265	F.L.S.D.U.	$	615.68	Jan/15/2021
00352691	0000021228	FARM BUREAU MUTUAL INSURANCE COMPANY	$	552.34	Jan/15/2021
00352692	0000017101	GATEWAY FINANCIAL SERVICES, INC.	$	289.40	Jan/15/2021
00352693	0000017101	GATEWAY FINANCIAL SERVICES, INC.	$	255.47	Jan/15/2021
00352694	0000000353	INTERNAL REVENUE SERVICE - ACS	$	43.82	Jan/15/2021
00352695	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	156.00	Jan/15/2021
00352696	0000000381	KRISPEN CARROLL, TRUSTEE	$	15,698.05	Jan/15/2021
00352697	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	Jan/15/2021
00352698	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	Jan/15/2021
00352699	0000012802	LVNV FUNDING LLC	$	9.99	Jan/15/2021
00352700	0000000431	MICHIGAN FIRST CREDIT UNION	$	200.00	Jan/15/2021
00352701	0000000431	MICHIGAN FIRST CREDIT UNION	$	19.90	Jan/15/2021
00352702	0000000431	MICHIGAN FIRST CREDIT UNION	$	200.00	Jan/15/2021
00352703	0000000437	MICHIGAN STATE DISBURS UNIT	$	14,669.57	Jan/15/2021
00352704	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jan/15/2021
00352705	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jan/15/2021
00352706	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jan/15/2021
00352707	0000000437	MICHIGAN STATE DISBURS UNIT	$	6,469.52	Jan/15/2021
00352708	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jan/15/2021
00352709	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jan/15/2021
00352710	0000000437	MICHIGAN STATE DISBURS UNIT	$	3,221.88	Jan/15/2021
00352711	0000000437	MICHIGAN STATE DISBURS UNIT	$	554.04	Jan/15/2021
00352712	0000000437	MICHIGAN STATE DISBURS UNIT	$	19,908.95	Jan/15/2021
00352713	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jan/15/2021
00352714	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jan/15/2021
00352715	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jan/15/2021
00352716	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jan/15/2021
00352717	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jan/15/2021
00352718	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jan/15/2021
00352719	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jan/15/2021
00352720	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jan/15/2021
00352721	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jan/15/2021

00352722	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jan/15/2021
00352723	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jan/15/2021
00352724	0000000437	MICHIGAN STATE DISBURS UNIT	$	2,460.76	Jan/15/2021
00352725	0000000437	MICHIGAN STATE DISBURS UNIT	$	938.84	Jan/15/2021
00352726	0000000437	MICHIGAN STATE DISBURS UNIT	$	2,054.28	Jan/15/2021
00352727	0000000437	MICHIGAN STATE DISBURS UNIT	$	610.06	Jan/15/2021
00352728	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	433.35	Jan/15/2021
00352729	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	239.69	Jan/15/2021
00352730	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	202.69	Jan/15/2021
00352731	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	676.64	Jan/15/2021
00352734	0000008263	NCO PORTFOLIO MANAGEMENT, INC	$	161.48	Jan/15/2021
00352735	0000015383	NEBRASKA CHILD SUPPORT PAYMENT CENTER	$	230.78	Jan/15/2021
00352736	0000015383	NEBRASKA CHILD SUPPORT PAYMENT CENTER	$	230.78	Jan/15/2021
00352737	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	1,813.72	Jan/15/2021
00352738	0000000607	STATE OF MICHIGAN-TAXES	$	100.00	Jan/15/2021
00352739	0000000624	TAMMY TERRY, TRUSTEE	$	23,426.79	Jan/15/2021
00352740	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Jan/15/2021
00352741	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Jan/15/2021
00352742	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Jan/15/2021
00352743	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	1,167.32	Jan/15/2021
00352744	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	711.18	Jan/15/2021
00352745	0000005098	U.S. POSTMASTER DETROIT	$	330.00	Jan/15/2021
00352746	0000022815	3D DANCE ACADEMY	$	960.00	Jan/15/2021
00352747	0000023353	STALLWORTH, MISHA	$	1,300.00	Jan/19/2021
00352748	0000023101	TAYLOR, IRIS	$	600.00	Jan/19/2021
00352749	0000025460	EDICT SYSTEM INC	$	3,500.00	Jan/19/2021
00352751	0000015803	HILL, SHAWN	$	1,979.00	Jan/20/2021
00352752	0000002555	AMERICAN COMMODITY DISTRIBUTION ASSOC	$	475.00	Jan/21/2021
00352753	0000025464	CHRISTINA BLANDING, P.R. FOR ESTATE OF	$	500,000.00	Jan/22/2021
00352754	0000024115	SASC LLC, DBA ACTIVATE LEARNING LLC	$	12,250.00	Jan/22/2021
00352755	0000001001	4IMPRINT, INC.	$	677.06	Jan/25/2021
00352756	0000023374	ABC AUTO FINANCE	$	100.00	Jan/25/2021
00352757	0000002638	ARCHITECTURAL SYSTEMS GROUP, LLC	$	502.00	Jan/25/2021
00352758	0000024829	ARCHIVESOCIAL, INC.	$	1,747.74	Jan/25/2021
00352759	0000023523	ARTICULATE GLOBAL, INC.	$	3,699.30	Jan/25/2021
00352760	0000012883	ASSET ACCEPTANCE LLC	$	189.03	Jan/25/2021
00352761	0000012883	ASSET ACCEPTANCE LLC	$	411.42	Jan/25/2021
00352762	0000002656	ASSOCIATION FOR CAREER & TECHNICAL	$	250.00	Jan/25/2021
00352763	0000005680	AT&T MOBILITY NATIONAL BUSINESS SERVICES	$	88,375.72	Jan/25/2021
00352764	0000018986	AUTOMATED COLLECTION SERVICES	$	247.84	Jan/25/2021
00352765	0000002693	B&H FOTO & ELECTRONICS CORP.	$	4,115.55	Jan/25/2021
00352766	0000023389	BANK OF AMERICA N.A.	$	179.80	Jan/25/2021
00352767	0000024707	BERNDT & ASSOCIATES, P.C.	$	612.73	Jan/25/2021
00352768	0000024821	BLUE COTTON, INC	$	1,499.67	Jan/25/2021
00352769	0000022873	BROMBERG & ASSOCIATES, LLC	$	63,289.82	Jan/25/2021
00352770	0000018354	CATAPULT LEARNING WEST, LLC	$	1,232.00	Jan/25/2021
00352771	0000022541	CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A	$	125.00	Jan/25/2021

00352772	0000001666	CDW GOVERNMENT, INC.	$	742,842.07	Jan/25/2021
00352773	0000023985	CEPD COUNCIL	$	125.00	Jan/25/2021
00352774	0000024122	CHRYSLER FINANCIAL	$	215.49	Jan/25/2021
00352775	0000001741	CLARK HILL, P.L.C.	$	12,833.01	Jan/25/2021
00352776	0000025341	COLLEGESPRING, INC.	$	4,000.00	Jan/25/2021
00352777	0000024028	CORPORATE RISK HOLDINGS III DBA HIRE	$	2,465.83	Jan/25/2021
00352778	0000022717	CREDIT ACCEPTANCE CORP.	$	390.21	Jan/25/2021
00352779	0000024002	CUMULUS NETWORK HOLDINGS, INC.	$	1,400.00	Jan/25/2021
00352780	0000024962	CURRICULUM ASSOCIATES, LLC	$	1,511,580.50	Jan/25/2021
00352781	0000003174	DALES & GRAPHIC SYSTEMS, LLC	$	848.43	Jan/25/2021
00352782	0000025457	DARYA OWENS	$	1,365.00	Jan/25/2021
00352783	0000001087	DELL MARKETING L.P.	$	1,782,200.00	Jan/25/2021
00352784	0000003209	DEMCO, INC	$	5,757.96	Jan/25/2021
00352785	0000024219	DEMETRIUS BARNES N/F/F SHANNON WILLIAMS	$	39.41	Jan/25/2021
00352786	0000003242	DETROIT NEWSPAPER PARTNERSHIP, L.P.	$	2,050.00	Jan/25/2021
00352787	0000017921	DETROIT WAYNE COUNTY HEALTH AUTHORITY	$	4,273.94	Jan/25/2021
00352788	0000019013	EARTH NETWORKS INC DBA WEATHERBUG	$	5,144.00	Jan/25/2021
00352789	0000021265	EBS HEALTH CARE STAFFING SERVICES INC	$	92,882.61	Jan/25/2021
00352790	0000025440	EDGE PARTNERSHIPS LLC	$	1,025.00	Jan/25/2021
00352791	0000003411	ERADICO SERVICES, INC.	$	12,917.00	Jan/25/2021
00352792	0000019224	EXAMWORKS, INC	$	1,450.00	Jan/25/2021
00352793	0000024983	FAMILY SUPPORT REGISTRY	$	107.20	Jan/25/2021
00352794	0000014379	FELLOWSHIP UNIFORMS	$	1,325.00	Jan/25/2021
00352795	0000023288	FLOYD E. ALLEN & ASSOCIATES, PC	$	4,404.00	Jan/25/2021
00352796	0000003476	FOLLETT SCHOOL SOLUTIONS, INC.	$	3,929.60	Jan/25/2021
00352797	0000020433	FRIENDLY FINANCE CORPORATION	$	26.64	Jan/25/2021
00352798	0000024780	GEMELLARO SYSTEMS INTEGRATION, INC.	$	38,119.07	Jan/25/2021
00352799	0000025127	GOODMAN FROST, PLLC	$	82.50	Jan/25/2021
00352800	0000025410	H. DOMINE ENTERPRISES, INC.	$	281.09	Jan/25/2021
00352801	0000023672	HATHAWAY, AMY	$	575.00	Jan/25/2021
00352802	0000025185	HEDRICK ASSOCIATES	$	30,000.00	Jan/25/2021
00352803	0000015110	HOLMES, GIA CELESTE	$	95.00	Jan/25/2021
00352804	0000024123	HUMAN FLIERS, LLC	$	4,153.50	Jan/25/2021
00352805	0000025463	HUSCH BLACKWELL LLP	$	180.00	Jan/25/2021
00352806	0000022405	IMPRESSIVE PRINTING & PROMOTIONS LLC	$	2,861.08	Jan/25/2021
00352807	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	543.70	Jan/25/2021
00352808	0000006467	IRON MOUNTAIN, INC.	$	372.12	Jan/25/2021
00352810	0000017698	KONE, INC.	$	8,712.92	Jan/25/2021
00352811	0000025450	LABSTER, INC	$	5,000.00	Jan/25/2021
00352812	0000025331	LANCESOFT, INC	$	5,714.28	Jan/25/2021
00352813	0000001220	LEARNING CONSULTANTS, INC.	$	264,022.53	Jan/25/2021
00352814	0000021044	LOGISOFT COMPUTER PRODUCTS LLC	$	1,025.00	Jan/25/2021
00352815	0000004072	MACAE	$	99.00	Jan/25/2021
00352816	0000025098	MARYGROVE CONSERVANCY	$	117,503.32	Jan/25/2021
00352817	0000024850	MC COMPUTER dba MOTOR CITY COMPUTER	$	480.00	Jan/25/2021
00352818	0000004178	MCGRAW-HILL EDUCATION, INC.	$	18,774.74	Jan/25/2021
00352819	0000025106	MCNEELY LAW GROUP, P.C.	$	795.76	Jan/25/2021

00352820	0000004253	MICHIGAN ASSOCIATION OF SCHOOL BOARDS	$	295.00	Jan/25/2021
00352821	0000022910	MICHIGAN FIRST CREDIT UNION	$	150.00	Jan/25/2021
00352822	0000024133	MICHIGAN GUARANTY AGENCY	$	8,843.20	Jan/25/2021
00352823	0000024133	MICHIGAN GUARANTY AGENCY	$	0.00	Jan/25/2021
00352824	0000024133	MICHIGAN GUARANTY AGENCY	$	0.00	Jan/25/2021
00352825	0000016584	MICHIGAN PLAYGROUNDS LLC	$	72,000.00	Jan/25/2021
00352826	0000017757	MICHIGAN SCHOOLS & GOV CREDIT UNION	$	200.00	Jan/25/2021
00352827	0000000437	MICHIGAN STATE DISBURS UNIT	$	232.76	Jan/25/2021
00352828	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	Jan/25/2021
00352829	0000020306	MYTHICS, INC.	$	60,411.96	Jan/25/2021
00352830	0000020421	NATIONAL COLLEGIATE STUDENT LOAN TRUST	$	429.46	Jan/25/2021
00352831	0000022294	NATIONAL ENTERPRISE SYSTEM	$	331.83	Jan/25/2021
00352832	0000007272	NATIONAL HONOR SOCIETY [NHS]	$	385.00	Jan/25/2021
00352833	0000013337	NCS PEARSON, INC.	$	3,195.00	Jan/25/2021
00352834	0000004379	NETWORK REPORTING	$	1,169.25	Jan/25/2021
00352835	0000004388	NEW READERS PRESS/LAUBAUCH	$	246.38	Jan/25/2021
00352836	0000025210	NORTHERN GREAT LAKES INITIATIVES	$	150.00	Jan/25/2021
00352837	0000025132	OCCMED CONNECT	$	260.00	Jan/25/2021
00352838	0000025445	PARADYN TECHNOLOGY LLC	$	7,850.00	Jan/25/2021
00352839	0000024949	PLATINUM FINANCIAL SERVICES CO	$	219.65	Jan/25/2021
00352840	0000004532	POSITIVE PROMOTIONS, INC.	$	10,469.88	Jan/25/2021
00352841	0000018072	PREMIER RELOCATIONS	$	3,780.00	Jan/25/2021
00352842	0000021935	PROGRESSIVE MARATHON INSURANCE	$	157.65	Jan/25/2021
00352843	0000004592	QUALIFIED ABATEMENT SERVICES, INC.	$	41,950.00	Jan/25/2021
00352844	0000022718	RAZOR CAPITAL, LLC ASSIGNEE OF DTE ENERG	$	99.48	Jan/25/2021
00352845	0000004622	READING AND LANGUAGE ARTS CENTERS INC.	$	143,957.50	Jan/25/2021
00352846	0000013289	REESE, RANESA	$	95.00	Jan/25/2021
00352847	0000025211	RIVER PLACE APARTMENTS LP	$	127.52	Jan/25/2021
00352848	0000025254	RMD HOLDINGS, LTD dba NATIONWIDE CONSTRU	$	15,201.00	Jan/25/2021
00352849	0000024811	RONALD B RICH & ASSOCIATES	$	523.38	Jan/25/2021
00352850	0000024668	ROOSEN, VARCHETTI & OLIVIER, PLLC	$	579.26	Jan/25/2021
00352851	0000021815	RR DONNELLEY & SONS COMPANY	$	1,871.20	Jan/25/2021
00352852	0000023145	SATARII, INC., DBA SWIVL	$	3,786.00	Jan/25/2021
00352853	0000025281	SAVVAS LEARNING COMPANY	$	5,976.99	Jan/25/2021
00352854	0000001317	SCHOLASTIC LIBRARY PUBLISHING, INC.	$	179.53	Jan/25/2021
00352855	0000024003	SCRIPPS MEDIA, INC.	$	9,000.00	Jan/25/2021
00352856	0000004749	SEHI COMPUTER PRODUCTS, INC.	$	480.00	Jan/25/2021
00352857	0000025160	SEYFERTH & ASSOCIATES INC dba SEYFERTHPR	$	4,400.00	Jan/25/2021
00352858	0000025354	SHERVONNE TAYLOR BONNELL dba FREE 2 BEE	$	1,200.00	Jan/25/2021
00352859	0000004819	SPIKE LAWRENCE, INC.	$	1,740.00	Jan/25/2021
00352860	0000025458	SPORTABLE SCOREBOARDS dba SCOREBOARD SER	$	205.00	Jan/25/2021
00352861	0000024690	STATE OF MICHIGAN LARA	$	350.00	Jan/25/2021
00352862	0000022196	THE ATP GROUP INC	$	115.22	Jan/25/2021
00352863	0000024131	THE DBQ COMPANY	$	8,750.00	Jan/25/2021
00352864	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	300.00	Jan/25/2021
00352865	0000025405	THE MILLCRAFT PAPER CO.	$	2,917.39	Jan/25/2021
00352866	0000001519	THE PROPHET CORP., DBA GOPHER SPORT	$	646.20	Jan/25/2021

00352867	0000011491	THERAPRO, INC.	$	831.10	Jan/25/2021
00352868	0000023653	TO INFINITY LLC, DBA THE BULK BOOKSTORE	$	1,425.00	Jan/25/2021
00352869	0000005098	U.S. POSTMASTER DETROIT	$	990.00	Jan/25/2021
00352870	0000005098	U.S. POSTMASTER DETROIT	$	385.00	Jan/25/2021
00352871	0000008236	UNIVERSAL- MACOMB AMBULANCE	$	450.00	Jan/25/2021
00352872	0000020562	UNIVERSITY AUTO REPAIR	$	10,923.56	Jan/25/2021
00352873	0000024904	UTJ HOLDCO, INC. dba TEACHING STRATEGIES	$	18,622.40	Jan/25/2021
00352874	0000024713	VELO LAW OFFICE	$	1,533.72	Jan/25/2021
00352875	0000025171	VICTORIA L TARGOSZ	$	211.46	Jan/25/2021
00352876	0000021904	VOYAGER SOPRIS LEARNING, INC.	$	3,000.00	Jan/25/2021
00352878	0000024773	WARREN RENTALS	$	167.78	Jan/25/2021
00352879	0000005241	WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES	$	16,823.38	Jan/25/2021
00352880	0000001375	WEST PUBLISHING CORPORATION	$	3,232.06	Jan/25/2021
00352881	0000018771	ALLY FINANCIAL	$	50.00	Jan/25/2021
00352882	0000015289	CALFORNIA STATE DISBURSEMENT UNIT	$	271.72	Jan/25/2021
00352883	0000000183	DAVID WM RUSKIN, TRUSTEE	$	7,807.32	Jan/25/2021
00352884	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	Jan/25/2021
00352885	0000000265	F.L.S.D.U.	$	307.84	Jan/25/2021
00352886	0000000748	FAIRLANE FORD SALES, INC	$	221.00	Jan/25/2021
00352887	0000000748	FAIRLANE FORD SALES, INC	$	221.00	Jan/25/2021
00352888	0000000748	FAIRLANE FORD SALES, INC	$	6,157.21	Jan/25/2021
00352889	0000000748	FAIRLANE FORD SALES, INC	$	604.80	Jan/25/2021
00352890	0000000748	FAIRLANE FORD SALES, INC	$	38.15	Jan/25/2021
00352891	0000021228	FARM BUREAU MUTUAL INSURANCE COMPANY	$	257.27	Jan/25/2021
00352892	0000017101	GATEWAY FINANCIAL SERVICES, INC.	$	290.05	Jan/25/2021
00352893	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	78.00	Jan/25/2021
00352894	0000000381	KRISPEN CARROLL, TRUSTEE	$	7,980.10	Jan/25/2021
00352895	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	Jan/25/2021
00352896	0000000431	MICHIGAN FIRST CREDIT UNION	$	200.00	Jan/25/2021
00352897	0000000431	MICHIGAN FIRST CREDIT UNION	$	22.93	Jan/25/2021
00352898	0000000437	MICHIGAN STATE DISBURS UNIT	$	12,081.04	Jan/25/2021
00352899	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jan/25/2021
00352900	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jan/25/2021
00352901	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jan/25/2021
00352902	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jan/25/2021
00352903	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jan/25/2021
00352904	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jan/25/2021
00352905	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jan/25/2021
00352906	0000000437	MICHIGAN STATE DISBURS UNIT	$	3,871.30	Jan/25/2021
00352907	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jan/25/2021
00352908	0000000437	MICHIGAN STATE DISBURS UNIT	$	469.42	Jan/25/2021
00352909	0000000437	MICHIGAN STATE DISBURS UNIT	$	340.36	Jan/25/2021
00352910	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,270.94	Jan/25/2021
00352911	0000000437	MICHIGAN STATE DISBURS UNIT	$	277.02	Jan/25/2021
00352912	0000000437	MICHIGAN STATE DISBURS UNIT	$	7,701.68	Jan/25/2021
00352913	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jan/25/2021
00352914	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jan/25/2021

00352915	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,027.14	Jan/25/2021
00352916	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,610.94	Jan/25/2021
00352917	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	625.93	Jan/25/2021
00352918	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	396.69	Jan/25/2021
00352919	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	155.54	Jan/25/2021
00352920	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	239.73	Jan/25/2021
00352921	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	204.53	Jan/25/2021
00352922	0000008263	NCO PORTFOLIO MANAGEMENT, INC	$	170.47	Jan/25/2021
00352923	0000015383	NEBRASKA CHILD SUPPORT PAYMENT CENTER	$	230.78	Jan/25/2021
00352924	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	906.86	Jan/25/2021
00352925	0000012750	PIONEER CREDIT RECOVERY, INC	$	204.94	Jan/25/2021
00352926	0000012750	PIONEER CREDIT RECOVERY, INC	$	354.69	Jan/25/2021
00352927	0000012750	PIONEER CREDIT RECOVERY, INC	$	30.00	Jan/25/2021
00352928	0000000607	STATE OF MICHIGAN-TAXES	$	50.00	Jan/25/2021
00352929	0000000624	TAMMY TERRY, TRUSTEE	$	11,582.26	Jan/25/2021
00352930	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Jan/25/2021
00352931	0000000634	TENNESSEE CHILD SUPPORT	$	275.04	Jan/25/2021
00352932	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	583.66	Jan/25/2021
00352933	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	680.48	Jan/25/2021
00352934	0000005096	U.S. POSTAL SERVICE	$	199.65	Jan/25/2021
00352935	0000011339	THE ASSOCIATION FOR POSITIVE BEHAVIOR	$	340.00	Jan/26/2021
00352936	0000023088	USATESTPREP, INC.	$	1,500.00	Jan/26/2021
00352937	0000015438	NASW - MICHIGAN	$	800.00	Jan/26/2021
00352938	0000023621	PANORAMA EDUCATION, INC.	$	159,000.00	Jan/26/2021
00352939	0000023787	SCHOOL DISTRICT OF THE CITY OF DEARBORN	$	2,026.50	Jan/27/2021
00352940	0000022543	FOODCORPS INC	$	57,000.00	Jan/28/2021
00352941	0000006467	IRON MOUNTAIN, INC.	$	541.81	Jan/28/2021
00352942	0000004032	LOPICCOLO BROTHERS PRODUCE INC.	$	93,317.75	Jan/28/2021
00352943	0000024947	RITE-WAY SERVICE INC.	$	8,976.99	Jan/28/2021
00352944	0000001503	STANDARDIZED FOOD SERVICE SYSTEMS, INC.	$	56,914.13	Jan/28/2021
00352945	0000005239	WAYNE COUNTY REGIONAL EDUCATIONAL	$	3,000.00	Jan/29/2021
00352946	0000017964	EXOTIC ZOO	$	366.66	Jan/29/2021
00352947	0000021265	EBS HEALTH CARE STAFFING SERVICES INC	$	210,061.99	Jan/29/2021
00352948	0000021265	EBS HEALTH CARE STAFFING SERVICES INC	$	185,213.80	Feb/01/2021
00352949	0000018404	LOSSIA, EVELYN	$	16,000.00	Feb/01/2021
00352950	0000025470	NACHTLAW PC AND EVELYN LOSSIA	$	20,000.00	Feb/01/2021
00352951	0000024134	STATE OF MICHIGAN	$	175.00	Feb/01/2021
00352952	0000004252	MICHIGAN ASSOCIATION OF SCHOOL ADMINIS-	$	880.00	Feb/02/2021
00352953	0000025245	RISE VISION USA INC.	$	17,132.00	Feb/02/2021
00352954	0000009651	ULINE, INC.	$	2,080.44	Feb/03/2021
00352955	0000005096	U.S. POSTAL SERVICE	$	1,001.00	Feb/05/2021
00352956	0000024134	STATE OF MICHIGAN	$	625.00	Feb/08/2021
00352957	0000025465	Family, Career and Community Leaders of	$	819.00	Feb/08/2021
00352958	0000024333	ELIZABETH C. JOHNSON	$	195.00	Feb/08/2021
00352959	0000011339	THE ASSOCIATION FOR POSITIVE BEHAVIOR	$	450.00	Feb/09/2021
00352960	0000025355	GLOBAL PSYCHOLOGICAL PLC	$	2,000.00	Feb/09/2021
00352961	0000025444	WATTERS, RON	$	1,008.00	Feb/09/2021

00352962	0000021411	NT DESIGN SOLUTIONS, LLC	$	250.00	Feb/09/2021
00352963	0000005096	U.S. POSTAL SERVICE	$	275.00	Feb/09/2021
00352964	0000025482	PONTO AND ASSOCIATES, PLLC	$	190,000.00	Feb/09/2021
00352965	0000006804	FERRIS STATE UNIVERSITY	$	150.00	Feb/11/2021
00352966	0000005096	U.S. POSTAL SERVICE	$	550.00	Feb/11/2021
00352967	0000024771	UAT EAST LLC	$	9,070.00	Feb/12/2021
00352968	0000025463	HUSCH BLACKWELL LLP	$	2,365.82	Feb/12/2021
00352969	0000001001	4IMPRINT, INC.	$	939.59	Feb/12/2021
00352970	0000023374	ABC AUTO FINANCE	$	100.00	Feb/12/2021
00352971	0000016921	ADELL BROADCASTING CORP.	$	442.50	Feb/12/2021
00352972	0000016658	ADVANCED EDUCATION, INC.	$	127.19	Feb/12/2021
00352973	0000004230	ALL KIDS CONSIDERED PUBLISHING GROUP INC	$	3,500.00	Feb/12/2021
00352974	0000025486	ANTHEM SPORTS, LLC	$	671.29	Feb/12/2021
00352975	0000002628	APPLE COMPUTERS, INC.	$	1,759.00	Feb/12/2021
00352976	0000012883	ASSET ACCEPTANCE LLC	$	174.27	Feb/12/2021
00352977	0000012883	ASSET ACCEPTANCE LLC	$	483.03	Feb/12/2021
00352979	0000001446	ATTAINMENT COMPANY, INC.	$	26,772.37	Feb/12/2021
00352980	0000018986	AUTOMATED COLLECTION SERVICES	$	244.31	Feb/12/2021
00352981	0000025043	BAKER'S GAS & WELDING SUPPLIES, INC.	$	629.42	Feb/12/2021
00352982	0000023389	BANK OF AMERICA N.A.	$	179.80	Feb/12/2021
00352983	0000024379	BBG, INC.	$	2,500.00	Feb/12/2021
00352984	0000024707	BERNDT & ASSOCIATES, P.C.	$	612.73	Feb/12/2021
00352985	0000024266	BRITE FINANCIAL SERVICES, LLC	$	193.59	Feb/12/2021
00352986	0000025448	BUILDING & CONSTRUCTION TRADES DEPT	$	24,000.00	Feb/12/2021
00352987	0000022715	CAPITAL ONE BANK (USA), NA	$	344.46	Feb/12/2021
00352988	0000018354	CATAPULT LEARNING WEST, LLC	$	750.75	Feb/12/2021
00352989	0000022541	CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A	$	125.00	Feb/12/2021
00352990	0000001666	CDW GOVERNMENT, INC.	$	13,965.00	Feb/12/2021
00352991	0000024122	CHRYSLER FINANCIAL	$	215.50	Feb/12/2021
00352992	0000009559	CITY YEAR, INC	$	440,000.00	Feb/12/2021
00352993	0000025146	COGNIA	$	727.20	Feb/12/2021
00352994	0000022717	CREDIT ACCEPTANCE CORP.	$	238.93	Feb/12/2021
00352995	0000019100	CRISIS PREVENTION INSTITUTE, INC.	$	3,450.00	Feb/12/2021
00352996	0000025393	CUSTOMINK PARENT, LLC	$	778.20	Feb/12/2021
00352997	0000003174	DALES & GRAPHIC SYSTEMS, LLC	$	595.20	Feb/12/2021
00352998	0000001087	DELL MARKETING L.P.	$	126,400.34	Feb/12/2021
00352999	0000024219	DEMETRIUS BARNES N/F/F SHANNON WILLIAMS	$	39.99	Feb/12/2021
00353000	0000003777	DETROIT LEGAL NEWS CO. dba INLAND PRESS	$	328.50	Feb/12/2021
00353001	0000017921	DETROIT WAYNE COUNTY HEALTH AUTHORITY	$	28,452.90	Feb/12/2021
00353002	0000021265	EBS HEALTH CARE STAFFING SERVICES INC	$	15,793.05	Feb/12/2021
00353003	0000003411	ERADICO SERVICES, INC.	$	4,088.00	Feb/12/2021
00353004	0000024983	FAMILY SUPPORT REGISTRY	$	107.20	Feb/12/2021
00353005	0000023288	FLOYD E. ALLEN & ASSOCIATES, PC	$	2,068.00	Feb/12/2021
00353006	0000003476	FOLLETT SCHOOL SOLUTIONS, INC.	$	2,277.20	Feb/12/2021
00353007	0000020168	FRESH PERSPECTIVES SPEAKING AND SEMINARS	$	2,625.00	Feb/12/2021
00353008	0000025127	GOODMAN FROST, PLLC	$	82.50	Feb/12/2021
00353009	0000025056	GS ACQUISITIONCO, INC dba GLOBAL SOFTWAR	$	2,761.65	Feb/12/2021

00353010	0000003626	HAMILTON ANDERSON ASSOCIATES	$	16,092.90	Feb/12/2021
00353011	0000023337	HARRELL, SR., ADRIAN E.	$	300.00	Feb/12/2021
00353012	0000007249	HEALTH EDUCATION STRATEGIES, LLC	$	6,000.00	Feb/12/2021
00353013	0000003670	HENRY FORD HEALTH SYSTEM dba HENRY FORD	$	9,680.00	Feb/12/2021
00353014	0000003670	HENRY FORD HEALTH SYSTEM dba HENRY FORD	$	23,225.96	Feb/12/2021
00353015	0000017342	ID WHOLESALER	$	2,925.00	Feb/12/2021
00353016	0000022405	IMPRESSIVE PRINTING & PROMOTIONS LLC	$	4,200.52	Feb/12/2021
00353017	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	543.70	Feb/12/2021
00353018	0000019223	IPEVO INC.	$	235.01	Feb/12/2021
00353019	0000006467	IRON MOUNTAIN, INC.	$	2,132.70	Feb/12/2021
00353020	0000001196	JOHN WILEY & SONS, INC.	$	53,223.50	Feb/12/2021
00353021	0000011935	JUDICIAL RESOURCE SERVICES, PC	$	500.00	Feb/12/2021
00353022	0000025263	KINGSCOTT ASSOCIATES, INC.	$	13,676.00	Feb/12/2021
00353023	0000017698	KONE, INC.	$	8,073.20	Feb/12/2021
00353024	0000025331	LANCESOFT, INC	$	2,162.16	Feb/12/2021
00353025	0000003992	LAWRENCE TECHNOLOGICAL UNIVERSITY	$	16,500.00	Feb/12/2021
00353026	0000001220	LEARNING CONSULTANTS, INC.	$	22,757.50	Feb/12/2021
00353027	0000025106	MCNEELY LAW GROUP, P.C.	$	711.31	Feb/12/2021
00353028	0000024154	MICHGIAN BELL dba AT&T MICHIGAN	$	54,164.66	Feb/12/2021
00353029	0000022910	MICHIGAN FIRST CREDIT UNION	$	150.00	Feb/12/2021
00353030	0000024133	MICHIGAN GUARANTY AGENCY	$	9,881.36	Feb/12/2021
00353031	0000024133	MICHIGAN GUARANTY AGENCY	$	0.00	Feb/12/2021
00353032	0000024133	MICHIGAN GUARANTY AGENCY	$	0.00	Feb/12/2021
00353033	0000020119	MICHIGAN OFFICE SOLUTIONS INC	$	479.58	Feb/12/2021
00353034	0000017757	MICHIGAN SCHOOLS & GOV CREDIT UNION	$	200.00	Feb/12/2021
00353035	0000000437	MICHIGAN STATE DISBURS UNIT	$	370.80	Feb/12/2021
00353036	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	Feb/12/2021
00353037	0000004295	MILLER, CANFIELD, PADDOCK & STONE, P.C.	$	125.00	Feb/12/2021
00353038	0000000443	MODERN FINANCIAL SERVICES	$	316.92	Feb/12/2021
00353039	0000022591	MONSTER TECHNOLOGY, LLC	$	225.00	Feb/12/2021
00353040	0000020306	MYTHICS, INC.	$	2,915.05	Feb/12/2021
00353041	0000020421	NATIONAL COLLEGIATE STUDENT LOAN TRUST	$	201.04	Feb/12/2021
00353042	0000022294	NATIONAL ENTERPRISE SYSTEM	$	331.83	Feb/12/2021
00353043	0000004379	NETWORK REPORTING	$	360.50	Feb/12/2021
00353044	0000025210	NORTHERN GREAT LAKES INITIATIVES	$	150.00	Feb/12/2021
00353045	0000025332	P.I.E. MANAGEMENT, L.L.C.	$	3,048.01	Feb/12/2021
00353046	0000025462	PERRY, KENDRA	$	435.00	Feb/12/2021
00353047	0000018072	PREMIER RELOCATIONS	$	4,373.50	Feb/12/2021
00353048	0000021935	PROGRESSIVE MARATHON INSURANCE	$	159.96	Feb/12/2021
00353049	0000004592	QUALIFIED ABATEMENT SERVICES, INC.	$	19,740.00	Feb/12/2021
00353050	0000005796	QWEST COMMUNICATIONS INTERNATIONAL INC	$	108.00	Feb/12/2021
00353051	0000004622	READING AND LANGUAGE ARTS CENTERS INC.	$	759.00	Feb/12/2021
00353052	0000017872	RELIABLE AUTO FINANCE	$	27.49	Feb/12/2021
00353053	0000025211	RIVER PLACE APARTMENTS LP	$	133.30	Feb/12/2021
00353054	0000024811	RONALD B RICH & ASSOCIATES	$	335.87	Feb/12/2021
00353056	0000004710	SCHENA ROOFING & SHEET METAL CO.	$	6,300.00	Feb/12/2021
00353057	0000005968	SCHOOLCRAFT COLLEGE	$	500.00	Feb/12/2021

00353058	0000006017	SCOTT, ALVIN	$	1,664.00	Feb/12/2021
00353059	0000022321	SEEDTIME AND HARVEST PRODUCTIONS	$	203.19	Feb/12/2021
00353060	0000004809	SPALDING DEDECKER & ASSOC.	$	15,152.50	Feb/12/2021
00353061	0000004819	SPIKE LAWRENCE, INC.	$	35.00	Feb/12/2021
00353062	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	1,570.99	Feb/12/2021
00353063	0000024750	STENGER & STENGER PC	$	119.10	Feb/12/2021
00353064	0000024368	STUDENT ACHIEVEMENT MEDIA	$	9,750.00	Feb/12/2021
00353065	0000023454	SWEENEY, VELENCIA O.	$	90.00	Feb/12/2021
00353066	0000025387	TECHMART PRODUCTS, INC dba SCANTEX	$	836.70	Feb/12/2021
00353067	0000022196	THE ATP GROUP INC	$	3,127.50	Feb/12/2021
00353068	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	300.00	Feb/12/2021
00353069	0000025405	THE MILLCRAFT PAPER CO.	$	3,275.63	Feb/12/2021
00353070	0000001519	THE PROPHET CORP., DBA GOPHER SPORT	$	100.40	Feb/12/2021
00353071	0000020301	TOP CAT SALES	$	26,962.00	Feb/12/2021
00353072	0000013627	TOTAL ARMORED CAR SERVICE, INC.	$	283.95	Feb/12/2021
00353073	0000015604	TRAVIS, KEITH	$	2,476.00	Feb/12/2021
00353074	0000005074	TROXELL COMMUNICATIONS, INC.	$	73,688.65	Feb/12/2021
00353075	0000005096	U.S. POSTAL SERVICE	$	308.00	Feb/12/2021
00353076	0000020562	UNIVERSITY AUTO REPAIR	$	3,010.06	Feb/12/2021
00353077	0000024713	VELO LAW OFFICE	$	504.90	Feb/12/2021
00353078	0000021904	VOYAGER SOPRIS LEARNING, INC.	$	58,757.00	Feb/12/2021
00353079	0000024773	WARREN RENTALS	$	156.65	Feb/12/2021
00353080	0000005241	WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES	$	8,137.50	Feb/12/2021
00353081	0000024901	XANEDU PUBLISHING, INC.	$	39,443.99	Feb/12/2021
00353082	0000018771	ALLY FINANCIAL	$	50.00	Feb/12/2021
00353083	0000015289	CALFORNIA STATE DISBURSEMENT UNIT	$	271.72	Feb/12/2021
00353084	0000015658	CAPITAL ONE BANK	$	560.38	Feb/12/2021
00353085	0000000183	DAVID WM RUSKIN, TRUSTEE	$	7,807.32	Feb/12/2021
00353086	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	Feb/12/2021
00353087	0000000265	F.L.S.D.U.	$	307.84	Feb/12/2021
00353088	0000000748	FAIRLANE FORD SALES, INC	$	35.98	Feb/12/2021
00353089	0000021228	FARM BUREAU MUTUAL INSURANCE COMPANY	$	272.37	Feb/12/2021
00353090	0000017101	GATEWAY FINANCIAL SERVICES, INC.	$	290.05	Feb/12/2021
00353091	0000000353	INTERNAL REVENUE SERVICE - ACS	$	24.68	Feb/12/2021
00353092	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	78.00	Feb/12/2021
00353093	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	1,700.00	Feb/12/2021
00353094	0000000381	KRISPEN CARROLL, TRUSTEE	$	8,092.10	Feb/12/2021
00353095	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	Feb/12/2021
00353096	0000012802	LVNV FUNDING LLC	$	10.57	Feb/12/2021
00353097	0000000431	MICHIGAN FIRST CREDIT UNION	$	200.00	Feb/12/2021
00353098	0000000431	MICHIGAN FIRST CREDIT UNION	$	22.94	Feb/12/2021
00353099	0000000437	MICHIGAN STATE DISBURS UNIT	$	3,637.87	Feb/12/2021
00353100	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Feb/12/2021
00353101	0000000437	MICHIGAN STATE DISBURS UNIT	$	340.37	Feb/12/2021
00353102	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,270.94	Feb/12/2021
00353103	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,027.14	Feb/12/2021
00353104	0000000437	MICHIGAN STATE DISBURS UNIT	$	8,628.12	Feb/12/2021

00353105	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Feb/12/2021
00353106	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Feb/12/2021
00353107	0000000437	MICHIGAN STATE DISBURS UNIT	$	11,995.18	Feb/12/2021
00353108	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Feb/12/2021
00353109	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Feb/12/2021
00353110	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Feb/12/2021
00353111	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Feb/12/2021
00353112	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Feb/12/2021
00353113	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Feb/12/2021
00353114	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Feb/12/2021
00353115	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,610.94	Feb/12/2021
00353116	0000000437	MICHIGAN STATE DISBURS UNIT	$	277.02	Feb/12/2021
00353117	0000000437	MICHIGAN STATE DISBURS UNIT	$	469.42	Feb/12/2021
00353118	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	552.23	Feb/12/2021
00353119	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	239.72	Feb/12/2021
00353120	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	29.32	Feb/12/2021
00353121	0000008263	NCO PORTFOLIO MANAGEMENT, INC	$	190.46	Feb/12/2021
00353122	0000015383	NEBRASKA CHILD SUPPORT PAYMENT CENTER	$	230.78	Feb/12/2021
00353123	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	906.86	Feb/12/2021
00353124	0000012750	PIONEER CREDIT RECOVERY, INC	$	204.94	Feb/12/2021
00353125	0000012750	PIONEER CREDIT RECOVERY, INC	$	341.43	Feb/12/2021
00353126	0000012750	PIONEER CREDIT RECOVERY, INC	$	30.00	Feb/12/2021
00353127	0000000521	PORTFOLIO RECOVERY ASSOC.	$	572.29	Feb/12/2021
00353128	0000017830	REGIONAL ACCEPTANCE CORPORATION	$	215.73	Feb/12/2021
00353129	0000015497	SERVICE CENTERS CORP	$	617.34	Feb/12/2021
00353130	0000000607	STATE OF MICHIGAN-TAXES	$	50.00	Feb/12/2021
00353131	0000000624	TAMMY TERRY, TRUSTEE	$	11,582.26	Feb/12/2021
00353132	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Feb/12/2021
00353133	0000000634	TENNESSEE CHILD SUPPORT	$	275.04	Feb/12/2021
00353134	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	583.66	Feb/12/2021
00353135	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	424.55	Feb/12/2021
00353136	0000001087	DELL MARKETING L.P.	$	1,622,516.00	Feb/12/2021
00353137	0000017164	COVENANT CLEANING BLDG MAINT SVCS-CCBM	$	8,990.00	Feb/23/2021
00353138	0000005438	MICHIGAN STATE UNIVERSITY	$	200.00	Feb/24/2021
00353139	0000025509	MICHIGAN COUNCIL OF TEACHERS OF ENGLISH	$	6,000.00	Feb/24/2021
00353140	0000024134	STATE OF MICHIGAN	$	1,125.00	Feb/24/2021
00353141	0000020306	MYTHICS, INC.	$	5,483.18	Feb/25/2021
00353152	0000025024	BIDCORP.COM, INC.	$	435.00	Feb/25/2021
00353153	0000003411	ERADICO SERVICES, INC.	$	810.00	Feb/25/2021
00353154	0000000748	FAIRLANE FORD SALES, INC	$	1,161.73	Feb/25/2021
00353155	0000025042	HOODZ OF NORTH AMERIICA	$	1,800.00	Feb/25/2021
00353156	0000006467	IRON MOUNTAIN, INC.	$	333.10	Feb/25/2021
00353157	0000004032	LOPICCOLO BROTHERS PRODUCE INC.	$	130,721.35	Feb/25/2021
00353158	0000010933	NBC TRUCK EQUIPMENT	$	1,182.98	Feb/25/2021
00353159	0000025050	POWER VAC OF MICHIGAN	$	375.00	Feb/25/2021
00353160	0000024947	RITE-WAY SERVICE INC.	$	13,946.45	Feb/25/2021
00353161	0000001503	STANDARDIZED FOOD SERVICE SYSTEMS, INC.	$	26,519.50	Feb/25/2021

00353162	0000008608	PSYCHOLOGICAL ASSESSMENT RESOURCES.	$	15,483.86	Feb/26/2021
00353163	0000008532	VSA MICHIGAN	$	12,000.00	Feb/26/2021
00353164	0000012948	BUSINESS PROFESSIONALS OF AMERICA - MI	$	2,700.00	Feb/26/2021
00353165	0000023844	ROLAND MATTHEWS	$	400.00	Feb/26/2021
00353166	0000016245	HATTERAS, INC.	$	8,078.33	Feb/26/2021
00353167	0000024394	MIDLAND FUNDING LLC	$	55.54	Feb/26/2021
00353168	0000023374	ABC AUTO FINANCE	$	100.00	Feb/26/2021
00353169	0000015431	ACADEMIC ENTERTAINMENT, INC.	$	745.00	Feb/26/2021
00353170	0000017929	ACCELERATED LEARNING FOUNDATION	$	27,999.00	Feb/26/2021
00353171	0000024271	AMAZON.COM SERVICES, INC.	$	11,115.58	Feb/26/2021
00353172	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Feb/26/2021
00353173	0000012883	ASSET ACCEPTANCE LLC	$	172.68	Feb/26/2021
00353174	0000012883	ASSET ACCEPTANCE LLC	$	520.44	Feb/26/2021
00353175	0000018986	AUTOMATED COLLECTION SERVICES	$	266.49	Feb/26/2021
00353176	0000023389	BANK OF AMERICA N.A.	$	183.18	Feb/26/2021
00353177	0000025446	BARNES, JIMERE	$	200.00	Feb/26/2021
00353178	0000024707	BERNDT & ASSOCIATES, P.C.	$	616.10	Feb/26/2021
00353180	0000022715	CAPITAL ONE BANK (USA), NA	$	345.32	Feb/26/2021
00353181	0000022541	CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A	$	125.00	Feb/26/2021
00353182	0000024122	CHRYSLER FINANCIAL	$	169.80	Feb/26/2021
00353183	0000024028	CORPORATE RISK HOLDINGS III DBA HIRE	$	833.90	Feb/26/2021
00353184	0000022717	CREDIT ACCEPTANCE CORP.	$	224.47	Feb/26/2021
00353185	0000024219	DEMETRIUS BARNES N/F/F SHANNON WILLIAMS	$	46.95	Feb/26/2021
00353186	0000003777	DETROIT LEGAL NEWS CO. dba INLAND PRESS	$	198.00	Feb/26/2021
00353187	0000021116	DICLEMENTE SIEGEL DESIGN INC	$	2,521.25	Feb/26/2021
00353188	0000024716	ECT EDUCATE, CONSULT, TRAIN	$	7,200.00	Feb/26/2021
00353189	0000020612	ENERGYCAP, INC.	$	8,136.44	Feb/26/2021
00353190	0000003411	ERADICO SERVICES, INC.	$	42,568.00	Feb/26/2021
00353191	0000024983	FAMILY SUPPORT REGISTRY	$	107.20	Feb/26/2021
00353192	0000003476	FOLLETT SCHOOL SOLUTIONS, INC.	$	4,247.25	Feb/26/2021
00353193	0000024780	GEMELLARO SYSTEMS INTEGRATION, INC.	$	38,849.76	Feb/26/2021
00353194	0000025468	GONOODLE, INC	$	1,250.00	Feb/26/2021
00353195	0000025127	GOODMAN FROST, PLLC	$	82.50	Feb/26/2021
00353196	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	543.70	Feb/26/2021
00353197	0000006467	IRON MOUNTAIN, INC.	$	2,623.14	Feb/26/2021
00353198	0000022191	IXL LEARNING INC	$	1,950.00	Feb/26/2021
00353199	0000023747	KEY WEST ASSOCIATES LLC	$	265.60	Feb/26/2021
00353200	0000025331	LANCESOFT, INC	$	3,393.00	Feb/26/2021
00353201	0000024019	LBC - 3, DBA PROFORMA CREATIVE BUSINESS	$	2,634.94	Feb/26/2021
00353202	0000025106	MCNEELY LAW GROUP, P.C.	$	1,244.86	Feb/26/2021
00353203	0000025264	MICHAEL J. GONZALEZ dba IMAGINE U, LLC	$	1,696.50	Feb/26/2021
00353205	0000022910	MICHIGAN FIRST CREDIT UNION	$	150.00	Feb/26/2021
00353206	0000024133	MICHIGAN GUARANTY AGENCY	$	10,412.87	Feb/26/2021
00353207	0000024133	MICHIGAN GUARANTY AGENCY	$	0.00	Feb/26/2021
00353208	0000024133	MICHIGAN GUARANTY AGENCY	$	0.00	Feb/26/2021
00353209	0000017757	MICHIGAN SCHOOLS & GOV CREDIT UNION	$	200.00	Feb/26/2021
00353210	0000000437	MICHIGAN STATE DISBURS UNIT	$	370.80	Feb/26/2021

00353211	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	Feb/26/2021
00353212	0000000443	MODERN FINANCIAL SERVICES	$	477.55	Feb/26/2021
00353213	0000024470	MOTIVATING SYSTEMS, LLC dba PBIS REWARDS	$	1,116.90	Feb/26/2021
00353214	0000020421	NATIONAL COLLEGIATE STUDENT LOAN TRUST	$	204.93	Feb/26/2021
00353215	0000022294	NATIONAL ENTERPRISE SYSTEM	$	336.96	Feb/26/2021
00353216	0000013337	NCS PEARSON, INC.	$	62,054.10	Feb/26/2021
00353217	0000025210	NORTHERN GREAT LAKES INITIATIVES	$	150.00	Feb/26/2021
00353218	0000023778	OHIO UNIVERSITY	$	200.00	Feb/26/2021
00353219	0000025505	PRICE, ALANNA	$	298.00	Feb/26/2021
00353220	0000021935	PROGRESSIVE MARATHON INSURANCE	$	187.81	Feb/26/2021
00353221	0000018860	RAZOR CAPITAL, LLC	$	30.73	Feb/26/2021
00353222	0000017872	RELIABLE AUTO FINANCE	$	7.35	Feb/26/2021
00353223	0000025211	RIVER PLACE APARTMENTS LP	$	154.86	Feb/26/2021
00353224	0000025342	RODNEY FRANCHI DBA O CAPTAIN! EDUCATION	$	1,250.00	Feb/26/2021
00353225	0000024811	RONALD B RICH & ASSOCIATES	$	220.19	Feb/26/2021
00353226	0000004674	ROYAL ROOFING COMPANY, INC	$	66,110.00	Feb/26/2021
00353227	0000025281	SAVVAS LEARNING COMPANY	$	24,065.35	Feb/26/2021
00353228	0000025354	SHERVONNE TAYLOR BONNELL dba FREE 2 BEE	$	1,000.00	Feb/26/2021
00353229	0000023379	STATE OF MICHIGAN HEALTH & HUMAN SERVICE	$	5,552.42	Feb/26/2021
00353230	0000024750	STENGER & STENGER PC	$	102.22	Feb/26/2021
00353231	0000025215	STUDIES WEEKLY, INC.	$	6,000.00	Feb/26/2021
00353232	0000025387	TECHMART PRODUCTS, INC dba SCANTEX	$	7,530.30	Feb/26/2021
00353233	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	300.00	Feb/26/2021
00353234	0000006232	U.S. CHESS FEDERATION [USCF]	$	2,700.00	Feb/26/2021
00353235	0000023679	UNIVERSITY OF DAYTON	$	100.00	Feb/26/2021
00353236	0000024713	VELO LAW OFFICE	$	528.45	Feb/26/2021
00353237	0000024783	VISION INTEGRATION TECHNOLOGIES, INC.	$	43,653.02	Feb/26/2021
00353238	0000024773	WARREN RENTALS	$	145.63	Feb/26/2021
00353239	0000005242	WAYNE STATE UNIVERSITY	$	80,786.73	Feb/26/2021
00353240	0000001375	WEST PUBLISHING CORPORATION	$	1,854.70	Feb/26/2021
00353241	0000018771	ALLY FINANCIAL	$	50.00	Feb/26/2021
00353242	0000015289	CALFORNIA STATE DISBURSEMENT UNIT	$	271.72	Feb/26/2021
00353244	0000000183	DAVID WM RUSKIN, TRUSTEE	$	7,834.32	Feb/26/2021
00353245	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	Feb/26/2021
00353246	0000000265	F.L.S.D.U.	$	307.84	Feb/26/2021
00353247	0000021228	FARM BUREAU MUTUAL INSURANCE COMPANY	$	206.36	Feb/26/2021
00353248	0000017101	GATEWAY FINANCIAL SERVICES, INC.	$	295.88	Feb/26/2021
00353249	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	1,700.00	Feb/26/2021
00353250	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	78.00	Feb/26/2021
00353251	0000000381	KRISPEN CARROLL, TRUSTEE	$	8,092.10	Feb/26/2021
00353252	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	Feb/26/2021
00353253	0000000431	MICHIGAN FIRST CREDIT UNION	$	200.00	Feb/26/2021
00353254	0000000431	MICHIGAN FIRST CREDIT UNION	$	26.98	Feb/26/2021
00353255	0000000437	MICHIGAN STATE DISBURS UNIT	$	12,233.15	Feb/26/2021
00353256	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Feb/26/2021
00353257	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Feb/26/2021
00353258	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Feb/26/2021

00353259	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Feb/26/2021
00353260	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Feb/26/2021
00353261	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Feb/26/2021
00353262	0000000437	MICHIGAN STATE DISBURS UNIT	$	3,662.10	Feb/26/2021
00353263	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Feb/26/2021
00353264	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,270.94	Feb/26/2021
00353265	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,027.14	Feb/26/2021
00353266	0000000437	MICHIGAN STATE DISBURS UNIT	$	344.98	Feb/26/2021
00353267	0000000437	MICHIGAN STATE DISBURS UNIT	$	469.42	Feb/26/2021
00353268	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,610.94	Feb/26/2021
00353269	0000000437	MICHIGAN STATE DISBURS UNIT	$	277.02	Feb/26/2021
00353270	0000000437	MICHIGAN STATE DISBURS UNIT	$	8,570.20	Feb/26/2021
00353271	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Feb/26/2021
00353272	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Feb/26/2021
00353273	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	552.23	Feb/26/2021
00353274	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	244.82	Feb/26/2021
00353275	0000008263	NCO PORTFOLIO MANAGEMENT, INC	$	159.01	Feb/26/2021
00353276	0000015383	NEBRASKA CHILD SUPPORT PAYMENT CENTER	$	230.78	Feb/26/2021
00353277	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	703.68	Feb/26/2021
00353278	0000012750	PIONEER CREDIT RECOVERY, INC	$	204.94	Feb/26/2021
00353279	0000012750	PIONEER CREDIT RECOVERY, INC	$	330.27	Feb/26/2021
00353280	0000012750	PIONEER CREDIT RECOVERY, INC	$	30.00	Feb/26/2021
00353281	0000000521	PORTFOLIO RECOVERY ASSOC.	$	600.15	Feb/26/2021
00353282	0000017830	REGIONAL ACCEPTANCE CORPORATION	$	219.67	Feb/26/2021
00353283	0000000607	STATE OF MICHIGAN-TAXES	$	50.00	Feb/26/2021
00353284	0000000624	TAMMY TERRY, TRUSTEE	$	11,582.26	Feb/26/2021
00353285	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Feb/26/2021
00353286	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	583.66	Feb/26/2021
00353287	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	424.55	Feb/26/2021
00353288	0000020688	DAMAGE APPRAISERS OF NORTH AMERICA	$	144.00	Feb/26/2021
00353289	0000005096	U.S. POSTAL SERVICE	$	605.00	Feb/26/2021
00353290	0000025160	SEYFERTH & ASSOCIATES INC dba SEYFERTHPR	$	8,800.00	Mar/01/2021
00353291	0000003968	LAKESHORE LEARNING MATERIALS	$	47,862.00	Mar/02/2021
00353292	0000001062	COUNCIL FOR EXCEPTIONAL CHILDREN [CEC]	$	349.00	Mar/03/2021
00353293	0000024324	RICOH USA INC	$	8,511.85	Mar/03/2021
00353295	0000025507	MOMETRIX MEDIA LLC	$	2,928.97	Mar/04/2021
00353296	0000011111	SKILLSUSA	$	194.00	Mar/04/2021
00353297	0000025465	Family, Career and Community Leaders of	$	400.00	Mar/04/2021
00353298	0000011989	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA-	$	45.00	Mar/04/2021
00353299	0000012948	BUSINESS PROFESSIONALS OF AMERICA - MI	$	738.00	Mar/04/2021
00353300	0000023374	ABC AUTO FINANCE	$	100.00	Mar/09/2021
00353301	0000022889	ALISON'S TRADING CORP.	$	1,102.63	Mar/09/2021
00353302	0000024271	AMAZON.COM SERVICES, INC.	$	27,261.72	Mar/09/2021
00353303	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Mar/09/2021
00353304	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Mar/09/2021
00353305	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Mar/09/2021
00353306	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Mar/09/2021

00353307	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Mar/09/2021
00353308	0000025389	ANGELA LYN IRWIN dba AIRWIN EDUCATIONAL	$	143.71	Mar/09/2021
00353310	0000005680	AT&T MOBILITY NATIONAL BUSINESS SERVICES	$	4,038.81	Mar/09/2021
00353311	0000001446	ATTAINMENT COMPANY, INC.	$	15,780.00	Mar/09/2021
00353312	0000018986	AUTOMATED COLLECTION SERVICES	$	237.15	Mar/09/2021
00353313	0000024707	BERNDT & ASSOCIATES, P.C.	$	408.67	Mar/09/2021
00353314	0000025452	BRANDON BROSS dba GREENBELT PRESS, LLC	$	1,000.00	Mar/09/2021
00353315	0000022873	BROMBERG & ASSOCIATES, LLC	$	5,691.66	Mar/09/2021
00353316	0000022715	CAPITAL ONE BANK (USA), NA	$	346.08	Mar/09/2021
00353317	0000022541	CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A	$	125.00	Mar/09/2021
00353318	0000022717	CREDIT ACCEPTANCE CORP.	$	10.29	Mar/09/2021
00353319	0000003174	DALES & GRAPHIC SYSTEMS, LLC	$	216.81	Mar/09/2021
00353320	0000024950	DAVID C BRUNELL	$	152.18	Mar/09/2021
00353321	0000001087	DELL MARKETING L.P.	$	560.00	Mar/09/2021
00353322	0000025413	DRUMFIT USA CORPORATION	$	2,775.00	Mar/09/2021
00353323	0000021265	EBS HEALTH CARE STAFFING SERVICES INC	$	350,642.24	Mar/09/2021
00353324	0000003411	ERADICO SERVICES, INC.	$	400.00	Mar/09/2021
00353325	0000025333	ESTRELLITA, INC	$	3,115.24	Mar/09/2021
00353326	0000024983	FAMILY SUPPORT REGISTRY	$	107.20	Mar/09/2021
00353327	0000003469	FLAGHOUSE INC.	$	17.00	Mar/09/2021
00353328	0000024780	GEMELLARO SYSTEMS INTEGRATION, INC.	$	1,795.50	Mar/09/2021
00353329	0000025056	GS ACQUISITIONCO, INC dba GLOBAL SOFTWAR	$	20,034.00	Mar/09/2021
00353330	0000016245	HATTERAS, INC.	$	7,137.34	Mar/09/2021
00353331	0000025185	HEDRICK ASSOCIATES	$	18,999.00	Mar/09/2021
00353332	0000001521	IBM CORPORATION	$	571.62	Mar/09/2021
00353333	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	81.00	Mar/09/2021
00353334	0000025484	INNOVATIVE ENVIRONMENTS, LLC	$	132,889.87	Mar/09/2021
00353335	0000006467	IRON MOUNTAIN, INC.	$	5,961.50	Mar/09/2021
00353336	0000011289	KAPLAN EARLY LEARNING COMPANY	$	1,393.33	Mar/09/2021
00353337	0000023747	KEY WEST ASSOCIATES LLC	$	127.88	Mar/09/2021
00353338	0000017698	KONE, INC.	$	35,983.32	Mar/09/2021
00353339	0000025098	MARYGROVE CONSERVANCY	$	23,604.48	Mar/09/2021
00353340	0000025106	MCNEELY LAW GROUP, P.C.	$	1,258.80	Mar/09/2021
00353341	0000024154	MICHGIAN BELL dba AT&T MICHIGAN	$	17,636.98	Mar/09/2021
00353342	0000022735	MICHIGAN DEPARTMENT OF NATURAL RESOURCES	$	40.00	Mar/09/2021
00353343	0000022910	MICHIGAN FIRST CREDIT UNION	$	150.00	Mar/09/2021
00353344	0000024133	MICHIGAN GUARANTY AGENCY	$	10,411.21	Mar/09/2021
00353345	0000024133	MICHIGAN GUARANTY AGENCY	$	0.00	Mar/09/2021
00353346	0000024133	MICHIGAN GUARANTY AGENCY	$	0.00	Mar/09/2021
00353347	0000020119	MICHIGAN OFFICE SOLUTIONS INC	$	79.93	Mar/09/2021
00353348	0000017757	MICHIGAN SCHOOLS & GOV CREDIT UNION	$	200.00	Mar/09/2021
00353349	0000000437	MICHIGAN STATE DISBURS UNIT	$	370.80	Mar/09/2021
00353350	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	Mar/09/2021
00353351	0000000443	MODERN FINANCIAL SERVICES	$	323.21	Mar/09/2021
00353352	0000022294	NATIONAL ENTERPRISE SYSTEM	$	331.83	Mar/09/2021
00353353	0000013337	NCS PEARSON, INC.	$	15,623.20	Mar/09/2021
00353354	0000025210	NORTHERN GREAT LAKES INITIATIVES	$	150.00	Mar/09/2021

00353355	0000018360	ORACLE AMERICA, INC.	$	104,278.36	Mar/09/2021
00353356	0000025332	P.I.E. MANAGEMENT, L.L.C.	$	6,811.90	Mar/09/2021
00353357	0000004592	QUALIFIED ABATEMENT SERVICES, INC.	$	14,181.00	Mar/09/2021
00353358	0000005796	QWEST COMMUNICATIONS INTERNATIONAL INC.	$	36.82	Mar/09/2021
00353359	0000025211	RIVER PLACE APARTMENTS LP	$	77.96	Mar/09/2021
00353360	0000024811	RONALD B RICH & ASSOCIATES	$	229.00	Mar/09/2021
00353361	0000024668	ROOSEN, VARCHETTI & OLIVIER, PLLC	$	639.21	Mar/09/2021
00353362	0000025281	SAVVAS LEARNING COMPANY	$	3,305.20	Mar/09/2021
00353363	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	580.00	Mar/09/2021
00353364	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	1,783.00	Mar/09/2021
00353365	0000024750	STENGER & STENGER PC	$	129.50	Mar/09/2021
00353366	0000025461	STRIVVEN MEDIA LLC	$	2,400.00	Mar/09/2021
00353367	0000002966	THE COLLEGE BOARD	$	136.00	Mar/09/2021
00353368	0000025397	THE GARDEN BUG	$	598.00	Mar/09/2021
00353369	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	300.00	Mar/09/2021
00353370	0000025405	THE MILLCRAFT PAPER CO.	$	293.50	Mar/09/2021
00353371	0000022108	THE UNIVERSITY OF TOLEDO	$	100.00	Mar/09/2021
00353372	0000024199	TOP SHELF TECHNOLOGIES, LLC	$	108.00	Mar/09/2021
00353373	0000024713	VELO LAW OFFICE	$	504.90	Mar/09/2021
00353374	0000024783	VISION INTEGRATION TECHNOLOGIES, INC.	$	298,625.51	Mar/09/2021
00353375	0000005236	WAYNE COUNTY ASSOCIATION OF SCHOOL	$	170.00	Mar/09/2021
00353376	0000005237	WAYNE COUNTY COMMUNITY COLLEGE	$	208,080.97	Mar/09/2021
00353377	0000005241	WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES	$	15,345.28	Mar/09/2021
00353378	0000021642	ZOHO CORPORATION	$	4,918.00	Mar/09/2021
00353379	0000015289	CALFORNIA STATE DISBURSEMENT UNIT	$	271.72	Mar/09/2021
00353380	0000000183	DAVID WM RUSKIN, TRUSTEE	$	7,820.02	Mar/09/2021
00353381	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	Mar/09/2021
00353382	0000000265	F.L.S.D.U.	$	307.84	Mar/09/2021
00353383	0000000748	FAIRLANE FORD SALES, INC	$	35.98	Mar/09/2021
00353384	0000000748	FAIRLANE FORD SALES, INC	$	268.38	Mar/09/2021
00353385	0000021228	FARM BUREAU MUTUAL INSURANCE COMPANY	$	288.97	Mar/09/2021
00353386	0000017101	GATEWAY FINANCIAL SERVICES, INC.	$	104.92	Mar/09/2021
00353387	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	1,700.00	Mar/09/2021
00353388	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	78.00	Mar/09/2021
00353389	0000000381	KRISPEN CARROLL, TRUSTEE	$	8,322.10	Mar/09/2021
00353390	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	Mar/09/2021
00353391	0000000431	MICHIGAN FIRST CREDIT UNION	$	200.00	Mar/09/2021
00353392	0000000437	MICHIGAN STATE DISBURS UNIT	$	8,218.84	Mar/09/2021
00353393	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Mar/09/2021
00353394	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Mar/09/2021
00353395	0000000437	MICHIGAN STATE DISBURS UNIT	$	277.02	Mar/09/2021
00353396	0000000437	MICHIGAN STATE DISBURS UNIT	$	469.42	Mar/09/2021
00353397	0000000437	MICHIGAN STATE DISBURS UNIT	$	273.45	Mar/09/2021
00353398	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,270.94	Mar/09/2021
00353399	0000000437	MICHIGAN STATE DISBURS UNIT	$	11,617.30	Mar/09/2021
00353400	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Mar/09/2021
00353401	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Mar/09/2021

00353402	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Mar/09/2021
00353403	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Mar/09/2021
00353404	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Mar/09/2021
00353405	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Mar/09/2021
00353406	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Mar/09/2021
00353407	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,610.94	Mar/09/2021
00353408	0000000437	MICHIGAN STATE DISBURS UNIT	$	3,815.44	Mar/09/2021
00353409	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Mar/09/2021
00353410	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,124.60	Mar/09/2021
00353411	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	552.23	Mar/09/2021
00353412	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	153.42	Mar/09/2021
00353413	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	634.63	Mar/09/2021
00353414	0000015383	NEBRASKA CHILD SUPPORT PAYMENT CENTER	$	230.78	Mar/09/2021
00353415	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	906.86	Mar/09/2021
00353416	0000012750	PIONEER CREDIT RECOVERY, INC	$	204.94	Mar/09/2021
00353417	0000012750	PIONEER CREDIT RECOVERY, INC	$	343.51	Mar/09/2021
00353418	0000012750	PIONEER CREDIT RECOVERY, INC	$	30.00	Mar/09/2021
00353419	0000000521	PORTFOLIO RECOVERY ASSOC.	$	864.37	Mar/09/2021
00353420	0000017830	REGIONAL ACCEPTANCE CORPORATION	$	159.79	Mar/09/2021
00353421	0000000607	STATE OF MICHIGAN-TAXES	$	50.00	Mar/09/2021
00353422	0000000624	TAMMY TERRY, TRUSTEE	$	12,108.85	Mar/09/2021
00353423	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Mar/09/2021
00353424	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Mar/09/2021
00353425	0000000634	TENNESSEE CHILD SUPPORT	$	275.04	Mar/09/2021
00353426	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	583.66	Mar/09/2021
00353427	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	388.91	Mar/09/2021
00353428	0000015658	CAPITAL ONE BANK	$	549.71	Mar/09/2021
00353429	0000006467	IRON MOUNTAIN, INC.	$	2,994.63	Mar/11/2021
00353430	0000005985	MICHIGAN ASSOCIATION FOR COMPUTER USERS	$	795.00	Mar/11/2021
00353431	0000020890	SVM, LP	$	1,651.65	Mar/11/2021
00353432	0000025531	FERN COVE GROUP dba REHAB SEMINARS	$	369.00	Mar/15/2021
00353433	0000023555	RAMIREZ-WOLAK, MARIA E.	$	281.25	Mar/16/2021
00353434	0000014379	FELLOWSHIP UNIFORMS	$	3,480.00	Mar/17/2021
00353435	0000023559	CRABTREE, CHRISTINA	$	376.88	Mar/17/2021
00353436	0000024134	STATE OF MICHIGAN	$	100.00	Mar/17/2021
00353438	0000018907	MICHIGAN COMMUNITY SERVICE COMMISSION	$	5,000.00	Mar/17/2021
00353439	0000023411	BEASLEY MEDIA GROUP, INC.	$	20,000.00	Mar/18/2021
00353440	0000003411	ERADICO SERVICES, INC.	$	840.00	Mar/18/2021
00353441	0000006467	IRON MOUNTAIN, INC.	$	442.88	Mar/18/2021
00353442	0000004032	LOPICCOLO BROTHERS PRODUCE INC.	$	95,424.05	Mar/18/2021
00353443	0000010933	NBC TRUCK EQUIPMENT	$	1,644.50	Mar/18/2021
00353444	0000021411	NT DESIGN SOLUTIONS, LLC	$	150.00	Mar/18/2021
00353445	0000025050	POWER VAC OF MICHIGAN	$	1,357.50	Mar/18/2021
00353446	0000024947	RITE-WAY SERVICE INC.	$	13,254.24	Mar/18/2021
00353447	0000001503	STANDARDIZED FOOD SERVICE SYSTEMS, INC.	$	27,072.40	Mar/18/2021
00353448	0000004532	POSITIVE PROMOTIONS, INC.	$	633.14	Mar/18/2021
00353449	0000014379	FELLOWSHIP UNIFORMS	$	2,322.00	Mar/22/2021

00353450	0000024132	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	$	3,750.00	Mar/22/2021
00353451	0000023374	ABC AUTO FINANCE	$	100.00	Mar/23/2021
00353452	0000015431	ACADEMIC ENTERTAINMENT, INC.	$	1,190.00	Mar/23/2021
00353453	0000025493	AFTER 5 INCORPORATED	$	4,000.00	Mar/23/2021
00353454	0000024271	AMAZON.COM SERVICES, INC.	$	2,508.24	Mar/23/2021
00353455	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Mar/23/2021
00353456	0000023311	AMERICAN READING COMPANY, INC.	$	2,400.00	Mar/23/2021
00353457	0000025389	ANGELA LYN IRWIN dba AIRWIN EDUCATIONAL	$	143.71	Mar/23/2021
00353458	0000012883	ASSET ACCEPTANCE LLC	$	174.56	Mar/23/2021
00353459	0000012883	ASSET ACCEPTANCE LLC	$	474.49	Mar/23/2021
00353461	0000002596	AT&T	$	0.00	Mar/23/2021
00353462	0000001446	ATTAINMENT COMPANY, INC.	$	27,697.60	Mar/23/2021
00353463	0000018986	AUTOMATED COLLECTION SERVICES	$	231.98	Mar/23/2021
00353464	0000010663	AVENTRIC TECHNOLOGIES, LLC	$	4,706.00	Mar/23/2021
00353465	0000002705	BALFOUR CO. L.L.C.	$	5,450.00	Mar/23/2021
00353466	0000023389	BANK OF AMERICA N.A.	$	223.21	Mar/23/2021
00353467	0000024707	BERNDT & ASSOCIATES, P.C.	$	293.25	Mar/23/2021
00353468	0000024724	BMT MICRO, INC.	$	1,599.75	Mar/23/2021
00353469	0000024266	BRITE FINANCIAL SERVICES, LLC	$	80.00	Mar/23/2021
00353470	0000022715	CAPITAL ONE BANK (USA), NA	$	353.01	Mar/23/2021
00353471	0000025481	CASAS - COMPREHENSIVE ADULT STUDENT ASSE	$	3,829.60	Mar/23/2021
00353472	0000022541	CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A	$	125.00	Mar/23/2021
00353473	0000001666	CDW GOVERNMENT, INC.	$	5,688.23	Mar/23/2021
00353474	0000015523	CENGAGE LEARNING, INC.	$	300.00	Mar/23/2021
00353476	0000025146	COGNIA	$	19,200.00	Mar/23/2021
00353477	0000024699	CPM EDUCATIONAL PROGAM	$	8,100.00	Mar/23/2021
00353478	0000022717	CREDIT ACCEPTANCE CORP.	$	802.66	Mar/23/2021
00353479	0000024950	DAVID C BRUNELL	$	151.17	Mar/23/2021
00353480	0000001087	DELL MARKETING L.P.	$	805,890.00	Mar/23/2021
00353481	0000024219	DEMETRIUS BARNES N/F/F SHANNON WILLIAMS	$	40.30	Mar/23/2021
00353482	0000017921	DETROIT WAYNE COUNTY HEALTH AUTHORITY	$	16,657.27	Mar/23/2021
00353483	0000003411	ERADICO SERVICES, INC.	$	9,142.00	Mar/23/2021
00353484	0000024983	FAMILY SUPPORT REGISTRY	$	107.20	Mar/23/2021
00353485	0000020433	FRIENDLY FINANCE CORPORATION	$	35.92	Mar/23/2021
00353486	0000025127	GOODMAN FROST, PLLC	$	82.50	Mar/23/2021
00353487	0000023337	HARRELL, SR., ADRIAN E.	$	466.88	Mar/23/2021
00353488	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	81.00	Mar/23/2021
00353489	0000021595	INSIGHT PUBLIC SECTOR, INC	$	166,665.42	Mar/23/2021
00353490	0000006467	IRON MOUNTAIN, INC.	$	1,106.01	Mar/23/2021
00353491	0000011289	KAPLAN EARLY LEARNING COMPANY	$	92.96	Mar/23/2021
00353493	0000017698	KONE, INC.	$	12,092.18	Mar/23/2021
00353494	0000025331	LANCESOFT, INC	$	3,393.00	Mar/23/2021
00353495	0000001214	LANDSCAPE STRUCTURES INC	$	277,840.60	Mar/23/2021
00353496	0000020660	LAZEL, INC., DBA LEARNING A-Z, LLC	$	115.45	Mar/23/2021
00353497	0000001220	LEARNING CONSULTANTS, INC.	$	315,134.50	Mar/23/2021
00353498	0000025098	MARYGROVE CONSERVANCY	$	23,604.48	Mar/23/2021
00353499	0000024850	MC COMPUTER dba MOTOR CITY COMPUTER	$	5,830.00	Mar/23/2021

00353500	0000025106	MCNEELY LAW GROUP, P.C.	$	1,246.44	Mar/23/2021
00353501	0000024154	MICHGIAN BELL dba AT&T MICHIGAN	$	7,616.43	Mar/23/2021
00353502	0000022910	MICHIGAN FIRST CREDIT UNION	$	501.83	Mar/23/2021
00353503	0000024133	MICHIGAN GUARANTY AGENCY	$	10,920.74	Mar/23/2021
00353504	0000024133	MICHIGAN GUARANTY AGENCY	$	0.00	Mar/23/2021
00353505	0000024133	MICHIGAN GUARANTY AGENCY	$	0.00	Mar/23/2021
00353506	0000024133	MICHIGAN GUARANTY AGENCY	$	0.00	Mar/23/2021
00353507	0000004277	MICHIGAN SCHOOL BUSINESS OFFICIALS	$	515.00	Mar/23/2021
00353508	0000017757	MICHIGAN SCHOOLS & GOV CREDIT UNION	$	200.00	Mar/23/2021
00353509	0000000437	MICHIGAN STATE DISBURS UNIT	$	370.80	Mar/23/2021
00353510	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	Mar/23/2021
00353511	0000004295	MILLER, CANFIELD, PADDOCK & STONE, P.C.	$	20,705.00	Mar/23/2021
00353512	0000025455	MINDSTEPS INC.	$	997.00	Mar/23/2021
00353513	0000000443	MODERN FINANCIAL SERVICES	$	498.13	Mar/23/2021
00353514	0000020306	MYTHICS, INC.	$	261,690.00	Mar/23/2021
00353515	0000020421	NATIONAL COLLEGIATE STUDENT LOAN TRUST	$	204.93	Mar/23/2021
00353516	0000004347	NATIONAL COUNCIL OF TEACHERS OF MATHE-	$	2,150.00	Mar/23/2021
00353517	0000022294	NATIONAL ENTERPRISE SYSTEM	$	331.83	Mar/23/2021
00353518	0000006706	NATIONAL SAFETY COUNCIL [NSC]	$	4,753.78	Mar/23/2021
00353519	0000013337	NCS PEARSON, INC.	$	741.28	Mar/23/2021
00353520	0000024691	NETWORK SERVICES COMPANY	$	13,544.91	Mar/23/2021
00353521	0000025210	NORTHERN GREAT LAKES INITIATIVES	$	150.00	Mar/23/2021
00353522	0000017151	PLANTE & MORAN CRESA, LLC	$	23,483.00	Mar/23/2021
00353523	0000018072	PREMIER RELOCATIONS	$	3,780.00	Mar/23/2021
00353524	0000021935	PROGRESSIVE MARATHON INSURANCE	$	161.23	Mar/23/2021
00353525	0000025451	PUBLIC ALLIES, INC.	$	13,000.00	Mar/23/2021
00353526	0000014199	QUADIENT, INC	$	6,220.65	Mar/23/2021
00353527	0000004592	QUALIFIED ABATEMENT SERVICES, INC.	$	12,330.00	Mar/23/2021
00353528	0000004622	READING AND LANGUAGE ARTS CENTERS INC.	$	25,740.00	Mar/23/2021
00353529	0000004636	RENAISSANCE LEARNING, INC.	$	3,456.00	Mar/23/2021
00353530	0000025211	RIVER PLACE APARTMENTS LP	$	140.24	Mar/23/2021
00353531	0000024811	RONALD B RICH & ASSOCIATES	$	220.18	Mar/23/2021
00353532	0000024668	ROOSEN, VARCHETTI & OLIVIER, PLLC	$	1,688.09	Mar/23/2021
00353533	0000020751	SAFEGUARD BUSINESS SYSTEMS, INC	$	4,124.14	Mar/23/2021
00353534	0000023145	SATARII, INC., DBA SWIVL	$	36,651.00	Mar/23/2021
00353535	0000014206	SCHINDLER ELEVATOR CORPORATION	$	13,800.65	Mar/23/2021
00353536	0000024750	STENGER & STENGER PC	$	314.87	Mar/23/2021
00353537	0000025345	THE EQUITY COLLABORATIVE, LLC	$	32,000.00	Mar/23/2021
00353538	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	300.00	Mar/23/2021
00353539	0000025405	THE MILLCRAFT PAPER CO.	$	3,198.55	Mar/23/2021
00353540	0000025510	THE REGISTRY, INC	$	500.00	Mar/23/2021
00353541	0000013627	TOTAL ARMORED CAR SERVICE, INC.	$	7,507.79	Mar/23/2021
00353542	0000024896	TRANE U.S. INC.	$	18,703.13	Mar/23/2021
00353544	0000024713	VELO LAW OFFICE	$	846.31	Mar/23/2021
00353545	0000024783	VISION INTEGRATION TECHNOLOGIES, INC.	$	134,490.16	Mar/23/2021
00353546	0000024773	WARREN RENTALS	$	14.13	Mar/23/2021
00353547	0000005242	WAYNE STATE UNIVERSITY	$	22,502.06	Mar/23/2021

00353548	0000023700	XAVIER UNIVERSITY	$	175.00	Mar/23/2021
00353549	0000018771	ALLY FINANCIAL	$	50.00	Mar/23/2021
00353550	0000015289	CALFORNIA STATE DISBURSEMENT UNIT	$	271.72	Mar/23/2021
00353551	0000000183	DAVID WM RUSKIN, TRUSTEE	$	7,931.48	Mar/23/2021
00353552	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	Mar/23/2021
00353553	0000000265	F.L.S.D.U.	$	307.84	Mar/23/2021
00353554	0000000748	FAIRLANE FORD SALES, INC	$	465.00	Mar/23/2021
00353555	0000021228	FARM BUREAU MUTUAL INSURANCE COMPANY	$	288.97	Mar/23/2021
00353556	0000000353	INTERNAL REVENUE SERVICE - ACS	$	86.75	Mar/23/2021
00353557	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	78.00	Mar/23/2021
00353558	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	1,700.00	Mar/23/2021
00353559	0000000381	KRISPEN CARROLL, TRUSTEE	$	8,322.10	Mar/23/2021
00353560	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	Mar/23/2021
00353561	0000000431	MICHIGAN FIRST CREDIT UNION	$	200.00	Mar/23/2021
00353562	0000000431	MICHIGAN FIRST CREDIT UNION	$	26.99	Mar/23/2021
00353563	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,124.60	Mar/23/2021
00353564	0000000437	MICHIGAN STATE DISBURS UNIT	$	3,815.44	Mar/23/2021
00353565	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Mar/23/2021
00353566	0000000437	MICHIGAN STATE DISBURS UNIT	$	348.96	Mar/23/2021
00353567	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,270.94	Mar/23/2021
00353568	0000000437	MICHIGAN STATE DISBURS UNIT	$	12,486.13	Mar/23/2021
00353569	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Mar/23/2021
00353570	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Mar/23/2021
00353571	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Mar/23/2021
00353572	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Mar/23/2021
00353573	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Mar/23/2021
00353574	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Mar/23/2021
00353575	0000000437	MICHIGAN STATE DISBURS UNIT	$	8,445.36	Mar/23/2021
00353576	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Mar/23/2021
00353577	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Mar/23/2021
00353578	0000000437	MICHIGAN STATE DISBURS UNIT	$	469.42	Mar/23/2021
00353579	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,666.12	Mar/23/2021
00353580	0000000437	MICHIGAN STATE DISBURS UNIT	$	277.02	Mar/23/2021
00353582	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	219.90	Mar/23/2021
00353583	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	244.94	Mar/23/2021
00353584	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	290.61	Mar/23/2021
00353585	0000008263	NCO PORTFOLIO MANAGEMENT, INC	$	106.00	Mar/23/2021
00353586	0000015383	NEBRASKA CHILD SUPPORT PAYMENT CENTER	$	230.78	Mar/23/2021
00353587	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	703.68	Mar/23/2021
00353588	0000000213	PERFORMANT RECOVERY, INC.	$	130.78	Mar/23/2021
00353589	0000012750	PIONEER CREDIT RECOVERY, INC	$	204.94	Mar/23/2021
00353590	0000012750	PIONEER CREDIT RECOVERY, INC	$	330.28	Mar/23/2021
00353591	0000012750	PIONEER CREDIT RECOVERY, INC	$	30.00	Mar/23/2021
00353592	0000000521	PORTFOLIO RECOVERY ASSOC.	$	867.39	Mar/23/2021
00353593	0000017830	REGIONAL ACCEPTANCE CORPORATION	$	219.67	Mar/23/2021
00353594	0000012745	SOCIAL SECURITY ADMINISTRATION	$	282.38	Mar/23/2021
00353595	0000000607	STATE OF MICHIGAN-TAXES	$	50.00	Mar/23/2021

00353596	0000000624	TAMMY TERRY, TRUSTEE	$	11,488.38	Mar/23/2021
00353597	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Mar/23/2021
00353598	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	583.66	Mar/23/2021
00353599	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	424.55	Mar/23/2021
00353600	0000004337	NATIONAL ASSOCIATION OF SECONDARY	$	385.00	Mar/23/2021
00353601	0000004277	MICHIGAN SCHOOL BUSINESS OFFICIALS	$	1,360.00	Mar/23/2021
00353602	0000024134	STATE OF MICHIGAN	$	27,985.23	Mar/24/2021
00353603	0000024212	INVISIBLE ENTERTAINMENT	$	795.00	Mar/25/2021
00353604	0000004819	SPIKE LAWRENCE, INC.	$	245.00	Mar/25/2021
00353605	0000021334	WORKFORCE SOFTWARE, LLC	$	44,043.34	Mar/25/2021
00353606	0000025533	STATE ALLIANCE OF MI YMCA'S	$	75.00	Mar/26/2021
00353607	0000016619	SKILLSUSA MICHIGAN	$	1,500.00	Mar/26/2021
00353608	0000011989	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA-	$	700.00	Mar/26/2021
00353609	0000024682	TRANSUNION RISK AND ALTERNATIVE DATA SOL	$	1,816.00	Mar/26/2021
00353610	0000025053	PRO-VISION SOLUTIONS, LLC dba	$	6,874.72	Mar/26/2021
00353611	0000023374	ABC AUTO FINANCE	$	100.00	Apr/06/2021
00353612	0000024271	AMAZON.COM SERVICES, INC.	$	8,533.96	Apr/06/2021
00353613	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Apr/06/2021
00353614	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Apr/06/2021
00353615	0000024271	AMAZON.COM SERVICES, INC.	$	0.00	Apr/06/2021
00353616	0000002551	AMERICAN ARBITRATION ASSOCIATION [AAA]	$	3,375.00	Apr/06/2021
00353617	0000023311	AMERICAN READING COMPANY, INC.	$	1,000.00	Apr/06/2021
00353618	0000012883	ASSET ACCEPTANCE LLC	$	482.89	Apr/06/2021
00353619	0000012883	ASSET ACCEPTANCE LLC	$	206.78	Apr/06/2021
00353621	0000025043	BAKER'S GAS & WELDING SUPPLIES, INC.	$	130.20	Apr/06/2021
00353622	0000023389	BANK OF AMERICA N.A.	$	238.45	Apr/06/2021
00353623	0000024707	BERNDT & ASSOCIATES, P.C.	$	684.51	Apr/06/2021
00353624	0000012300	BOWLING GREEN STATE UNIVERSITY	$	50.00	Apr/06/2021
00353625	0000022715	CAPITAL ONE BANK (USA), NA	$	346.08	Apr/06/2021
00353626	0000022541	CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A	$	125.00	Apr/06/2021
00353627	0000022542	CAVALRY SPV I,LLC	$	1,037.16	Apr/06/2021
00353628	0000001741	CLARK HILL, P.L.C.	$	3,329.51	Apr/06/2021
00353629	0000022717	CREDIT ACCEPTANCE CORP.	$	802.72	Apr/06/2021
00353630	0000024950	DAVID C BRUNELL	$	199.59	Apr/06/2021
00353631	0000024219	DEMETRIUS BARNES N/F/F SHANNON WILLIAMS	$	40.31	Apr/06/2021
00353632	0000025092	DETROIT METRO SCHOLASTIC CHESS LEAGUE	$	4,850.00	Apr/06/2021
00353633	0000024716	ECT EDUCATE, CONSULT, TRAIN	$	3,240.00	Apr/06/2021
00353634	0000025016	ESKER, INC.	$	100.59	Apr/06/2021
00353635	0000024983	FAMILY SUPPORT REGISTRY	$	107.20	Apr/06/2021
00353636	0000025542	FRANCES JACKSON, LLC	$	225.00	Apr/06/2021
00353637	0000020433	FRIENDLY FINANCE CORPORATION	$	35.92	Apr/06/2021
00353638	0000025127	GOODMAN FROST, PLLC	$	82.50	Apr/06/2021
00353639	0000023102	HUNTER-HARVILL, DEBORAH	$	2,000.00	Apr/06/2021
00353640	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	81.00	Apr/06/2021
00353641	0000006467	IRON MOUNTAIN, INC.	$	57.58	Apr/06/2021
00353642	0000011935	JUDICIAL RESOURCE SERVICES, PC	$	1,465.00	Apr/06/2021
00353643	0000024958	KHAN ACADEMY INC	$	105,000.00	Apr/06/2021

00353644	0000017698	KONE, INC.	$	2,150.00	Apr/06/2021
00353645	0000014452	LEMMONS, GEORGIA M.	$	1,000.00	Apr/06/2021
00353646	0000023259	MAYS, SONYA	$	1,100.00	Apr/06/2021
00353647	0000025106	MCNEELY LAW GROUP, P.C.	$	1,246.45	Apr/06/2021
00353648	0000022910	MICHIGAN FIRST CREDIT UNION	$	740.77	Apr/06/2021
00353649	0000024133	MICHIGAN GUARANTY AGENCY	$	10,578.48	Apr/06/2021
00353650	0000024133	MICHIGAN GUARANTY AGENCY	$	0.00	Apr/06/2021
00353651	0000024133	MICHIGAN GUARANTY AGENCY	$	0.00	Apr/06/2021
00353652	0000020119	MICHIGAN OFFICE SOLUTIONS INC	$	79.93	Apr/06/2021
00353653	0000017757	MICHIGAN SCHOOLS & GOV CREDIT UNION	$	200.00	Apr/06/2021
00353654	0000000437	MICHIGAN STATE DISBURS UNIT	$	370.80	Apr/06/2021
00353655	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	Apr/06/2021
00353656	0000004295	MILLER, CANFIELD, PADDOCK & STONE, P.C.	$	2,342.50	Apr/06/2021
00353657	0000000443	MODERN FINANCIAL SERVICES	$	532.00	Apr/06/2021
00353659	0000013337	NCS PEARSON, INC.	$	5,625.80	Apr/06/2021
00353660	0000025210	NORTHERN GREAT LAKES INITIATIVES	$	150.00	Apr/06/2021
00353661	0000025332	P.I.E. MANAGEMENT, L.L.C.	$	5,819.78	Apr/06/2021
00353663	0000024752	PEGASUS ENTERTAINMENT INC	$	19,061.00	Apr/06/2021
00353664	0000023367	PETERSON-MAYBERRY, ANGELIQUE	$	2,400.00	Apr/06/2021
00353665	0000021935	PROGRESSIVE MARATHON INSURANCE	$	161.22	Apr/06/2021
00353666	0000025211	RIVER PLACE APARTMENTS LP	$	77.96	Apr/06/2021
00353667	0000025523	ROBERT M WEISS	$	1,100.90	Apr/06/2021
00353668	0000024811	RONALD B RICH & ASSOCIATES	$	284.97	Apr/06/2021
00353669	0000024668	ROOSEN, VARCHETTI & OLIVIER, PLLC	$	1,663.92	Apr/06/2021
00353670	0000025354	SHERVONNE TAYLOR BONNELL dba FREE 2 BEE	$	750.00	Apr/06/2021
00353671	0000018265	SQUARE ONE EDUCATION NETWORK	$	2,000.00	Apr/06/2021
00353672	0000023353	STALLWORTH, MISHA	$	1,400.00	Apr/06/2021
00353673	0000025533	STATE ALLIANCE OF MI YMCA'S	$	100.00	Apr/06/2021
00353674	0000023379	STATE OF MICHIGAN HEALTH & HUMAN SERVICE	$	5,552.42	Apr/06/2021
00353675	0000024750	STENGER & STENGER PC	$	360.72	Apr/06/2021
00353676	0000024397	SUPPORT PAYMENT CLEARINGHOUSE	$	171.09	Apr/06/2021
00353677	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	300.00	Apr/06/2021
00353678	0000009651	ULINE, INC.	$	2,462.33	Apr/06/2021
00353679	0000020562	UNIVERSITY AUTO REPAIR	$	3,655.27	Apr/06/2021
00353680	0000024292	VAUGHN, CORLETTA J.	$	1,700.00	Apr/06/2021
00353681	0000024713	VELO LAW OFFICE	$	778.41	Apr/06/2021
00353682	0000025442	VICTOR L. BOWMAN, P.C.	$	412.50	Apr/06/2021
00353683	0000024773	WARREN RENTALS	$	60.20	Apr/06/2021
00353684	0000005241	WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES	$	4,543.17	Apr/06/2021
00353685	0000005242	WAYNE STATE UNIVERSITY	$	26,331.75	Apr/06/2021
00353686	0000001375	WEST PUBLISHING CORPORATION	$	1,225.00	Apr/06/2021
00353687	0000018771	ALLY FINANCIAL	$	50.00	Apr/06/2021
00353688	0000015289	CALFORNIA STATE DISBURSEMENT UNIT	$	271.72	Apr/06/2021
00353689	0000021228	FARM BUREAU MUTUAL INSURANCE COMPANY	$	288.97	Apr/06/2021
00353690	0000000381	KRISPEN CARROLL, TRUSTEE	$	5,158.06	Apr/06/2021
00353691	0000000431	MICHIGAN FIRST CREDIT UNION	$	200.00	Apr/06/2021
00353692	0000000431	MICHIGAN FIRST CREDIT UNION	$	26.99	Apr/06/2021

00353693	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,666.12	Apr/06/2021
00353694	0000000437	MICHIGAN STATE DISBURS UNIT	$	345.05	Apr/06/2021
00353695	0000000437	MICHIGAN STATE DISBURS UNIT	$	8,445.36	Apr/06/2021
00353696	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Apr/06/2021
00353697	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Apr/06/2021
00353698	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,270.94	Apr/06/2021
00353699	0000000437	MICHIGAN STATE DISBURS UNIT	$	3,815.44	Apr/06/2021
00353700	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Apr/06/2021
00353701	0000000437	MICHIGAN STATE DISBURS UNIT	$	469.42	Apr/06/2021
00353702	0000000437	MICHIGAN STATE DISBURS UNIT	$	12,989.95	Apr/06/2021
00353703	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Apr/06/2021
00353704	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Apr/06/2021
00353705	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Apr/06/2021
00353706	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Apr/06/2021
00353707	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Apr/06/2021
00353708	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Apr/06/2021
00353709	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Apr/06/2021
00353710	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,124.60	Apr/06/2021
00353711	0000000437	MICHIGAN STATE DISBURS UNIT	$	277.02	Apr/06/2021
00353712	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	148.36	Apr/06/2021
00353713	0000008263	NCO PORTFOLIO MANAGEMENT, INC	$	106.01	Apr/06/2021
00353714	0000015383	NEBRASKA CHILD SUPPORT PAYMENT CENTER	$	230.78	Apr/06/2021
00353715	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	703.68	Apr/06/2021
00353719	0000000521	PORTFOLIO RECOVERY ASSOC.	$	867.68	Apr/06/2021
00353720	0000017830	REGIONAL ACCEPTANCE CORPORATION	$	219.68	Apr/06/2021
00353721	0000012745	SOCIAL SECURITY ADMINISTRATION	$	172.01	Apr/06/2021
00353722	0000000607	STATE OF MICHIGAN-TAXES	$	50.00	Apr/06/2021
00353723	0000000624	TAMMY TERRY, TRUSTEE	$	12,379.28	Apr/06/2021
00353724	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Apr/06/2021
00353725	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Apr/06/2021
00353726	0000000634	TENNESSEE CHILD SUPPORT	$	1,100.16	Apr/06/2021
00353727	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	583.66	Apr/06/2021
00353728	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	424.55	Apr/06/2021
00353729	0000024949	PLATINUM FINANCIAL SERVICES CO	$	210.44	Apr/07/2021
00353730	0000014379	FELLOWSHIP UNIFORMS	$	5,050.00	Apr/07/2021
00353731	0000025483	HARVEST RIGHT, LLC.	$	4,990.00	Apr/08/2021
00353732	0000024799	HORIZON SOFTWARE INTERNATIONAL, LLC	$	5,377.50	Apr/08/2021
00353733	0000004032	LOPICCOLO BROTHERS PRODUCE INC.	$	28,985.25	Apr/08/2021
00353734	0000024947	RITE-WAY SERVICE INC.	$	3,730.05	Apr/08/2021
00353735	0000020050	MICHIGAN HEALTH COUNCIL	$	280.00	Apr/09/2021
00353736	0000024994	BUSINESS PROFESSIONALS OF AMERICA	$	1,584.00	Apr/09/2021
00353737	0000005096	U.S. POSTAL SERVICE	$	998.00	Apr/09/2021
00353738	0000005096	U.S. POSTAL SERVICE	$	605.00	Apr/09/2021
00353739	0000024334	LADONNA CAPRICE THOMAS	$	675.00	Apr/09/2021
00353740	0000007705	MICROSOFT CORPORATION	$	28,865.00	Apr/09/2021
00353741	0000025160	SEYFERTH & ASSOCIATES INC dba SEYFERTHPR	$	4,400.00	Apr/09/2021
00353742	0000004277	MICHIGAN SCHOOL BUSINESS OFFICIALS	$	340.00	Apr/12/2021

00353743	0000001063	COUNCIL OF THE GREAT CITY SCHOOLS	$	100.00	Apr/12/2021
00353744	0000005098	U.S. POSTMASTER DETROIT	$	304.00	Apr/13/2021
00353745	0000022172	GERBER TOURS	$	6,000.00	Apr/15/2021
00353746	0000005096	U.S. POSTAL SERVICE	$	330.00	Apr/16/2021
00353747	0000005096	U.S. POSTAL SERVICE	$	151.80	Apr/16/2021
00353748	0000025165	SPECTRUM WIRELESS (USA) INC.	$	933.76	Apr/16/2021
00353749	0000025016	ESKER, INC.	$	53.34	Apr/19/2021
00353750	0000001232	MAC PROMOTIONS, INC.	$	1,215.00	Apr/20/2021
00353751	0000014379	FELLOWSHIP UNIFORMS	$	4,472.00	Apr/20/2021
00353752	0000025262	A & R MUSIC	$	3,144.00	Apr/20/2021
00353753	0000009410	A. MOTLEY, WILLIAM	$	1,733.20	Apr/20/2021
00353754	0000023374	ABC AUTO FINANCE	$	100.00	Apr/20/2021
00353755	0000025520	ALEXANDER ROBINSON, CHRISTIAN	$	2,476.00	Apr/20/2021
00353756	0000004230	ALL KIDS CONSIDERED PUBLISHING GROUP INC	$	3,400.00	Apr/20/2021
00353757	0000023941	ALSTER, ADAM	$	1,608.41	Apr/20/2021
00353758	0000023311	AMERICAN READING COMPANY, INC.	$	9,900.00	Apr/20/2021
00353759	0000022652	ANDERSON, MARTELL	$	2,476.00	Apr/20/2021
00353760	0000012883	ASSET ACCEPTANCE LLC	$	436.32	Apr/20/2021
00353761	0000012883	ASSET ACCEPTANCE LLC	$	31.77	Apr/20/2021
00353762	0000013180	ASSOC. FOR EDUCATION & REHAB OF THE	$	1,050.00	Apr/20/2021
00353763	0000001446	ATTAINMENT COMPANY, INC.	$	750.00	Apr/20/2021
00353765	0000023389	BANK OF AMERICA N.A.	$	19.22	Apr/20/2021
00353766	0000024707	BERNDT & ASSOCIATES, P.C.	$	458.69	Apr/20/2021
00353767	0000025479	BIT DIRECT INC	$	4,991.20	Apr/20/2021
00353768	0000025495	BLAC, INC.	$	2,450.00	Apr/20/2021
00353769	0000025498	BONNER, CRALON	$	2,476.00	Apr/20/2021
00353770	0000022873	BROMBERG & ASSOCIATES, LLC	$	3,171.16	Apr/20/2021
00353771	0000023476	BROWN, RICARDO	$	4,207.00	Apr/20/2021
00353772	0000025467	BUCHTA, ROBERT	$	1,250.00	Apr/20/2021
00353773	0000022715	CAPITAL ONE BANK (USA), NA	$	346.08	Apr/20/2021
00353774	0000018354	CATAPULT LEARNING WEST, LLC	$	8,254.00	Apr/20/2021
00353775	0000022541	CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A	$	125.00	Apr/20/2021
00353776	0000018096	CEV MULTIMEDIA, LTD.	$	5,270.00	Apr/20/2021
00353777	0000011765	CHEERLEADING COMPANY INC.	$	740.20	Apr/20/2021
00353778	0000025476	CHEKAL, ERIN	$	2,500.00	Apr/20/2021
00353779	0000025532	CHESS WIZARDS	$	4,500.00	Apr/20/2021
00353780	0000001741	CLARK HILL, P.L.C.	$	260.00	Apr/20/2021
00353781	0000025073	COMBS, LENNARD	$	750.00	Apr/20/2021
00353782	0000023559	CRABTREE, CHRISTINA	$	2,100.00	Apr/20/2021
00353783	0000022717	CREDIT ACCEPTANCE CORP.	$	602.76	Apr/20/2021
00353784	0000019100	CRISIS PREVENTION INSTITUTE, INC.	$	1,199.00	Apr/20/2021
00353785	0000025508	CROWN CASTLE FIBER LLC	$	741.57	Apr/20/2021
00353786	0000024002	CUMULUS NETWORK HOLDINGS, INC.	$	5,500.00	Apr/20/2021
00353787	0000025522	CUNNINGHAM, DENIRO	$	2,476.00	Apr/20/2021
00353788	0000025475	CURRAN, KATHLEEN	$	1,000.00	Apr/20/2021
00353789	0000024950	DAVID C BRUNELL	$	215.01	Apr/20/2021
00353790	0000023292	DEARBORN HEIGHTS SCHOOL DISTRICT NO. 7	$	340.50	Apr/20/2021

00353792	0000024270	DETROIT URBAN DEBATE LEAGUE	$	12,000.00	Apr/20/2021
00353793	0000017921	DETROIT WAYNE COUNTY HEALTH AUTHORITY	$	13,317.51	Apr/20/2021
00353794	0000018416	DETROIT ZOOLOGICAL SOCIETY	$	400.00	Apr/20/2021
00353795	0000021116	DICLEMENTE SIEGEL DESIGN INC	$	22,481.25	Apr/20/2021
00353796	0000021265	EBS HEALTH CARE STAFFING SERVICES INC	$	53,843.13	Apr/20/2021
00353797	0000023808	EDDIE, III, WILLIAM	$	2,476.00	Apr/20/2021
00353798	0000006042	EDDIE, WILLIAM, JR.	$	4,207.00	Apr/20/2021
00353799	0000025552	EISENHOWER DANCE ENSEMBLE dba EISENHOWER	$	4,963.50	Apr/20/2021
00353800	0000003411	ERADICO SERVICES, INC.	$	840.00	Apr/20/2021
00353801	0000025521	F. SORRELL, CHICO	$	4,207.00	Apr/20/2021
00353802	0000025555	FABIOLA VENGAS-GUTIERREZ	$	650.00	Apr/20/2021
00353803	0000024983	FAMILY SUPPORT REGISTRY	$	107.20	Apr/20/2021
00353804	0000003476	FOLLETT SCHOOL SOLUTIONS, INC.	$	3,942.00	Apr/20/2021
00353805	0000020168	FRESH PERSPECTIVES SPEAKING AND SEMINARS	$	250.00	Apr/20/2021
00353806	0000025480	GENERAL SCOREBOARD, LLC	$	1,058.90	Apr/20/2021
00353807	0000023545	GENISYS CREDIT UNION	$	310.13	Apr/20/2021
00353808	0000025216	GOLDEN JR, LEE JOHN	$	2,476.00	Apr/20/2021
00353809	0000014051	GORDON, ROBERT J., D.O. PLLC	$	4,858.00	Apr/20/2021
00353810	0000025518	GRANBERRY, JASON	$	2,476.00	Apr/20/2021
00353811	0000025528	HARMON, LaTONYA	$	150.00	Apr/20/2021
00353812	0000019861	HEIKK'S DECORATED APPAREL STUDIO	$	357.00	Apr/20/2021
00353813	0000017724	HOLZMAN RITTER & CORKERY	$	123.80	Apr/20/2021
00353814	0000025497	HUNT, KEVIN	$	2,476.00	Apr/20/2021
00353815	0000022405	IMPRESSIVE PRINTING & PROMOTIONS LLC	$	1,059.00	Apr/20/2021
00353816	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	81.00	Apr/20/2021
00353817	0000006467	IRON MOUNTAIN, INC.	$	3,852.77	Apr/20/2021
00353818	0000022191	IXL LEARNING INC	$	1,455.00	Apr/20/2021
00353819	0000025519	JEANETTE RILEY, TRISHA	$	2,476.00	Apr/20/2021
00353820	0000025432	JOHNSON, RICO	$	1,733.20	Apr/20/2021
00353821	0000025412	JONATHAN DYSINGER dba FARMER'S FRIEND LL	$	491.81	Apr/20/2021
00353822	0000024309	JONES, THEODORE R.	$	109.00	Apr/20/2021
00353823	0000025517	KILBOURNE, JERMAINE	$	4,207.00	Apr/20/2021
00353824	0000024826	KRYSTAL BANKS DBA BANKS SERVICES	$	1,350.00	Apr/20/2021
00353825	0000025015	LADONNA FLEMMING	$	2,137.50	Apr/20/2021
00353826	0000025331	LANCESOFT, INC	$	884.52	Apr/20/2021
00353827	0000025539	LARKIN, DEVON	$	1,980.80	Apr/20/2021
00353828	0000020660	LAZEL, INC., DBA LEARNING A-Z, LLC	$	678.00	Apr/20/2021
00353829	0000024019	LBC - 3, DBA PROFORMA CREATIVE BUSINESS	$	260.94	Apr/20/2021
00353830	0000022947	LEWIS, NAOMI	$	843.75	Apr/20/2021
00353831	0000024663	LINKEDIN CORPORATION	$	6,540.01	Apr/20/2021
00353832	0000025537	LITTLE, DELONDA	$	2,362.50	Apr/20/2021
00353833	0000001232	MAC PROMOTIONS, INC.	$	1,850.00	Apr/20/2021
00353834	0000025535	MALCOLM DONALD PENNINGTON dba P.J.E.MS.	$	2,362.50	Apr/20/2021
00353835	0000025477	MANWELL, JUSTIN	$	2,500.00	Apr/20/2021
00353836	0000005433	MARQUETTE ELEMENTARY SCHOOL	$	500.00	Apr/20/2021
00353837	0000025071	MARTINEZ, JANET	$	1,362.50	Apr/20/2021
00353838	0000025098	MARYGROVE CONSERVANCY	$	23,604.48	Apr/20/2021

00353839	0000025106	MCNEELY LAW GROUP, P.C.	$	1,057.56	Apr/20/2021
00353840	0000024703	MICHAEL R. STILLMAN	$	241.14	Apr/20/2021
00353841	0000004258	MICHIGAN CHRONICLE PUBLISHING COMPANY	$	2,700.00	Apr/20/2021
00353842	0000022735	MICHIGAN DEPARTMENT OF NATURAL RESOURCES	$	3,000.00	Apr/20/2021
00353843	0000022910	MICHIGAN FIRST CREDIT UNION	$	549.98	Apr/20/2021
00353845	0000024133	MICHIGAN GUARANTY AGENCY	$	0.00	Apr/20/2021
00353846	0000024133	MICHIGAN GUARANTY AGENCY	$	0.00	Apr/20/2021
00353847	0000017757	MICHIGAN SCHOOLS & GOV CREDIT UNION	$	200.00	Apr/20/2021
00353848	0000000437	MICHIGAN STATE DISBURS UNIT	$	370.80	Apr/20/2021
00353849	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	Apr/20/2021
00353850	0000004283	MICHIGAN VIRTUAL UNIVERSITY	$	750.00	Apr/20/2021
00353851	0000025547	MIDTOWN PARK OWNER LLC	$	182.58	Apr/20/2021
00353852	0000025499	MITCHELL, ALASTAIR	$	2,476.00	Apr/20/2021
00353854	0000025469	MONCK, TIMOTHY S.	$	587.00	Apr/20/2021
00353855	0000022591	MONSTER TECHNOLOGY, LLC	$	297.00	Apr/20/2021
00353857	0000021827	N2Y LLC	$	6,530.16	Apr/20/2021
00353858	0000020421	NATIONAL COLLEGIATE STUDENT LOAN TRUST	$	68.06	Apr/20/2021
00353859	0000022294	NATIONAL ENTERPRISE SYSTEM	$	331.83	Apr/20/2021
00353860	0000025087	NATIONAL SCHOLASTIC CHESS FOUNDATION INC	$	7,995.00	Apr/20/2021
00353861	0000006637	NATIONAL TRAILS, INC.	$	3,388.00	Apr/20/2021
00353862	0000013337	NCS PEARSON, INC.	$	2,250.00	Apr/20/2021
00353863	0000025060	NORMA TERESA ROMERO RODRIGUEZ	$	1,362.50	Apr/20/2021
00353864	0000025210	NORTHERN GREAT LAKES INITIATIVES	$	150.00	Apr/20/2021
00353865	0000018502	PETERSON, GARY	$	2,970.00	Apr/20/2021
00353866	0000025516	PHILSON, YU JO CHOU	$	433.12	Apr/20/2021
00353867	0000017151	PLANTE & MORAN CRESA, LLC	$	9,249.00	Apr/20/2021
00353868	0000011191	POLK, TENISHA	$	2,476.00	Apr/20/2021
00353869	0000004532	POSITIVE PROMOTIONS, INC.	$	380.84	Apr/20/2021
00353870	0000022771	PRESIDIO HOLDINGS, INC.	$	167,200.33	Apr/20/2021
00353871	0000023025	R.A. DINKEL & ASSOCIATES, INC.	$	6,840.00	Apr/20/2021
00353872	0000023555	RAMIREZ-WOLAK, MARIA E.	$	2,162.50	Apr/20/2021
00353873	0000015584	RAPID RESPONSE EMERGENCY SERVICE, LLC	$	4,500.00	Apr/20/2021
00353874	0000004622	READING AND LANGUAGE ARTS CENTERS INC.	$	24,920.00	Apr/20/2021
00353875	0000025471	REDIGAN, KIMBERLY KAY	$	1,250.00	Apr/20/2021
00353876	0000023065	REDMON, MELISSA	$	1,900.00	Apr/20/2021
00353877	0000004636	RENAISSANCE LEARNING, INC.	$	14,038.60	Apr/20/2021
00353878	0000024947	RITE-WAY SERVICE INC.	$	640.00	Apr/20/2021
00353879	0000025211	RIVER PLACE APARTMENTS LP	$	77.96	Apr/20/2021
00353880	0000025523	ROBERT M WEISS	$	321.52	Apr/20/2021
00353881	0000024811	RONALD B RICH & ASSOCIATES	$	550.46	Apr/20/2021
00353882	0000024668	ROOSEN, VARCHETTI & OLIVIER, PLLC	$	1,666.96	Apr/20/2021
00353883	0000025366	SANDBOX MARKETING, INC.	$	14,532.73	Apr/20/2021
00353884	0000014206	SCHINDLER ELEVATOR CORPORATION	$	9,530.03	Apr/20/2021
00353885	0000025160	SEYFERTH & ASSOCIATES INC dba SEYFERTHPR	$	4,000.00	Apr/20/2021
00353886	0000024383	SHARENE NATHAN	$	518.75	Apr/20/2021
00353887	0000021756	SHERRY GAY-DAGNOGO	$	1,200.00	Apr/20/2021
00353888	0000022648	SMILEY, ADRIANNE PATRICIA-HOPE	$	2,476.00	Apr/20/2021

00353889	0000024387	SMITH, TOMMIE	$	2,476.00	Apr/20/2021
00353890	0000025473	SOISSON, NANCY	$	4,199.25	Apr/20/2021
00353891	0000025553	SONJA BELL	$	1,700.00	Apr/20/2021
00353892	0000025165	SPECTRUM WIRELESS (USA) INC.	$	2,210.00	Apr/20/2021
00353893	0000004819	SPIKE LAWRENCE, INC.	$	1,340.40	Apr/20/2021
00353895	0000025554	STACEY YVONNE JOHNSON	$	525.00	Apr/20/2021
00353896	0000024750	STENGER & STENGER PC	$	758.94	Apr/20/2021
00353897	0000024204	TARRANT, EMILE	$	2,476.00	Apr/20/2021
00353898	0000025252	TEACHFX	$	82,995.00	Apr/20/2021
00353899	0000025565	THE AUTO CLUB GROUP	$	415.88	Apr/20/2021
00353900	0000025397	THE GARDEN BUG	$	130.00	Apr/20/2021
00353901	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	300.00	Apr/20/2021
00353902	0000025405	THE MILLCRAFT PAPER CO.	$	105.00	Apr/20/2021
00353903	0000024812	TIMOTHY E BAXTER	$	240.35	Apr/20/2021
00353904	0000020301	TOP CAT SALES	$	800.00	Apr/20/2021
00353906	0000020562	UNIVERSITY AUTO REPAIR	$	1,015.52	Apr/20/2021
00353907	0000022604	VARSITY BRANDS HOLDING CO., INC.	$	260.30	Apr/20/2021
00353908	0000024713	VELO LAW OFFICE	$	1,130.49	Apr/20/2021
00353909	0000021904	VOYAGER SOPRIS LEARNING, INC.	$	150,512.44	Apr/20/2021
00353910	0000025564	WARREN WOODS ASSOCIATES, LLC	$	395.69	Apr/20/2021
00353911	0000025474	WOOD, ELISABETH	$	2,500.00	Apr/20/2021
00353912	0000018771	ALLY FINANCIAL	$	34.91	Apr/20/2021
00353913	0000015289	CALFORNIA STATE DISBURSEMENT UNIT	$	271.72	Apr/20/2021
00353914	0000000183	DAVID WM RUSKIN, TRUSTEE	$	14,773.64	Apr/20/2021
00353915	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	Apr/20/2021
00353916	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	Apr/20/2021
00353917	0000000265	F.L.S.D.U.	$	615.68	Apr/20/2021
00353918	0000000748	FAIRLANE FORD SALES, INC	$	164.10	Apr/20/2021
00353919	0000000748	FAIRLANE FORD SALES, INC	$	35.98	Apr/20/2021
00353920	0000021228	FARM BUREAU MUTUAL INSURANCE COMPANY	$	288.97	Apr/20/2021
00353921	0000000353	INTERNAL REVENUE SERVICE - ACS	$	53.14	Apr/20/2021
00353922	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	156.00	Apr/20/2021
00353923	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	900.00	Apr/20/2021
00353924	0000000381	KRISPEN CARROLL, TRUSTEE	$	11,486.14	Apr/20/2021
00353925	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	Apr/20/2021
00353926	0000000431	MICHIGAN FIRST CREDIT UNION	$	200.00	Apr/20/2021
00353927	0000000431	MICHIGAN FIRST CREDIT UNION	$	26.99	Apr/20/2021
00353928	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,666.12	Apr/20/2021
00353929	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,101.62	Apr/20/2021
00353930	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,270.94	Apr/20/2021
00353931	0000000437	MICHIGAN STATE DISBURS UNIT	$	3,815.44	Apr/20/2021
00353932	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Apr/20/2021
00353933	0000000437	MICHIGAN STATE DISBURS UNIT	$	12,563.56	Apr/20/2021
00353934	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Apr/20/2021
00353935	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Apr/20/2021
00353936	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Apr/20/2021
00353937	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Apr/20/2021

00353938	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Apr/20/2021
00353939	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Apr/20/2021
00353940	0000000437	MICHIGAN STATE DISBURS UNIT	$	469.42	Apr/20/2021
00353941	0000000437	MICHIGAN STATE DISBURS UNIT	$	347.14	Apr/20/2021
00353942	0000000437	MICHIGAN STATE DISBURS UNIT	$	277.02	Apr/20/2021
00353943	0000000437	MICHIGAN STATE DISBURS UNIT	$	8,682.58	Apr/20/2021
00353944	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Apr/20/2021
00353945	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Apr/20/2021
00353946	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	153.51	Apr/20/2021
00353947	0000015383	NEBRASKA CHILD SUPPORT PAYMENT CENTER	$	230.78	Apr/20/2021
00353948	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	703.68	Apr/20/2021
00353949	0000000213	PERFORMANT RECOVERY, INC.	$	119.16	Apr/20/2021
00353950	0000000213	PERFORMANT RECOVERY, INC.	$	60.89	Apr/20/2021
00353951	0000000521	PORTFOLIO RECOVERY ASSOC.	$	295.39	Apr/20/2021
00353952	0000017830	REGIONAL ACCEPTANCE CORPORATION	$	219.67	Apr/20/2021
00353953	0000000607	STATE OF MICHIGAN-TAXES	$	50.00	Apr/20/2021
00353954	0000000624	TAMMY TERRY, TRUSTEE	$	12,003.06	Apr/20/2021
00353955	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Apr/20/2021
00353956	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Apr/20/2021
00353957	0000000634	TENNESSEE CHILD SUPPORT	$	275.04	Apr/20/2021
00353958	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	583.66	Apr/20/2021
00353959	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	258.69	Apr/20/2021
00353960	0000025490	ZOOM VIDEO COMMUNICATIONS, INC	$	1,800.00	Apr/21/2021
00353961	0000014379	FELLOWSHIP UNIFORMS	$	435.00	Apr/21/2021
00353962	0000008637	STATE OF MICHIGAN - DEPARTMENT OF EDUCA-	$	250.00	Apr/21/2021
00353963	0000001519	THE PROPHET CORP., DBA GOPHER SPORT	$	254.85	Apr/21/2021
00353964	0000001232	MAC PROMOTIONS, INC.	$	3,150.00	Apr/22/2021
00353965	0000019691	QUALITY PERFORMANCE RESOURCE GROUP	$	2,470.00	Apr/22/2021
00353966	0000025572	CLAUDIA ENRIQUEZ	$	2,175.00	Apr/23/2021
00353967	0000025569	CRISTIAN ARANDA-PALACIOS	$	2,050.00	Apr/23/2021
00353968	0000025556	ALICIA RATLIFF	$	1,700.00	Apr/23/2021
00353969	0000024383	SHARENE NATHAN	$	1,262.50	Apr/23/2021
00353970	0000021921	SANDERS, BEVERLY CAROL	$	200.00	Apr/23/2021
00353971	0000025543	TURTLEBEE FARMS LLC	$	930.00	Apr/27/2021
00353972	0000021411	NT DESIGN SOLUTIONS, LLC	$	1,000.00	Apr/27/2021
00353973	0000024799	HORIZON SOFTWARE INTERNATIONAL, LLC	$	27,128.20	Apr/27/2021
00353974	0000024799	HORIZON SOFTWARE INTERNATIONAL, LLC	$	54,610.50	Apr/27/2021
00353975	0000004317	MICHIGAN PUPIL ACCOUNTING & ATTENDANCE	$	1,720.00	Apr/27/2021
00353976	0000014379	FELLOWSHIP UNIFORMS	$	2,778.00	Apr/27/2021
00353977	0000024756	AGC EDUCATION INC dba TONAS GRAPHICS	$	3,804.00	Apr/27/2021
00353979	0000002596	AT&T	$	0.00	Apr/27/2021
00353980	0000002693	B&H FOTO & ELECTRONICS CORP.	$	6,225.72	Apr/27/2021
00353981	0000025043	BAKER'S GAS & WELDING SUPPLIES, INC.	$	8,714.80	Apr/27/2021
00353982	0000025526	BURLINGTON ENGLISH INC.	$	21,312.00	Apr/27/2021
00353983	0000018354	CATAPULT LEARNING WEST, LLC	$	7,238.00	Apr/27/2021
00353984	0000001666	CDW GOVERNMENT, INC.	$	7,260.00	Apr/27/2021
00353985	0000001741	CLARK HILL, P.L.C.	$	50.00	Apr/27/2021

00353986	0000019100	CRISIS PREVENTION INSTITUTE, INC.	$	1,800.00	Apr/27/2021
00353987	0000025494	ERIN JULIANNA LLC	$	4,000.00	Apr/27/2021
00353988	0000025538	GAMBLIN, JASON	$	2,476.00	Apr/27/2021
00353989	0000003549	GOODHEART-WILCOX COMPANY, INC	$	2,900.00	Apr/27/2021
00353990	0000007249	HEALTH EDUCATION STRATEGIES, LLC	$	3,900.00	Apr/27/2021
00353991	0000003670	HENRY FORD HEALTH SYSTEM dba HENRY FORD	$	14,416.86	Apr/27/2021
00353992	0000015803	HILL, SHAWN	$	4,207.00	Apr/27/2021
00353993	0000025331	LANCESOFT, INC	$	2,069.73	Apr/27/2021
00353994	0000025327	LEARNZILLION, INC.	$	607,031.00	Apr/27/2021
00353995	0000004048	LRP PUBLICATIONS INC. T/A DARTNELL CORP	$	1,375.95	Apr/27/2021
00353996	0000024154	MICHGIAN BELL dba AT&T MICHIGAN	$	35,669.86	Apr/27/2021
00353997	0000023659	MICHIGAN INSTITUTE OF AERONAUTICS, INC	$	4,800.00	Apr/27/2021
00353998	0000006881	MICHIGAN SPEECH-LANGUAGE-HEARING ASSOC	$	2,520.00	Apr/27/2021
00353999	0000013337	NCS PEARSON, INC.	$	10,943.50	Apr/27/2021
00354000	0000025132	OCCMED CONNECT	$	190.00	Apr/27/2021
00354001	0000004592	QUALIFIED ABATEMENT SERVICES, INC.	$	6,455.00	Apr/27/2021
00354002	0000023025	R.A. DINKEL & ASSOCIATES, INC.	$	2,535.90	Apr/27/2021
00354003	0000025563	ROSS, RALEIGH	$	2,476.00	Apr/27/2021
00354004	0000024702	SAVANT LEARNING SYSTEMS dba VIRTUAL ACAD	$	2,400.00	Apr/27/2021
00354005	0000005968	SCHOOLCRAFT COLLEGE	$	1,500.00	Apr/27/2021
00354006	0000011469	SCHOOLHOUSE OUTFITTERS, LLC	$	451.57	Apr/27/2021
00354007	0000004915	TEACHER'S DISCOVERY	$	10,507.31	Apr/27/2021
00354008	0000025156	THE AMERICAN MONTESSORI SOCIETY INC.	$	9,007.00	Apr/27/2021
00354009	0000025566	THE SCHOOL DISTRICT OF THE CITY OF WYAND	$	1,304.75	Apr/27/2021
00354010	0000024415	THE YUNION	$	900.00	Apr/27/2021
00354011	0000022930	TURNITIN, LLC	$	2,000.00	Apr/27/2021
00354012	0000005096	U.S. POSTAL SERVICE	$	220.00	Apr/27/2021
00354013	0000005096	U.S. POSTAL SERVICE	$	749.65	Apr/27/2021
00354014	0000005096	U.S. POSTAL SERVICE	$	990.00	Apr/27/2021
00354015	0000005096	U.S. POSTAL SERVICE	$	150.70	Apr/27/2021
00354017	0000005096	U.S. POSTAL SERVICE	$	99.00	Apr/27/2021
00354018	0000005096	U.S. POSTAL SERVICE	$	67.85	Apr/27/2021
00354019	0000005096	U.S. POSTAL SERVICE	$	504.35	Apr/27/2021
00354020	0000005096	U.S. POSTAL SERVICE	$	499.95	Apr/27/2021
00354021	0000005096	U.S. POSTAL SERVICE	$	495.00	Apr/27/2021
00354023	0000005096	U.S. POSTAL SERVICE	$	777.20	Apr/27/2021
00354024	0000005096	U.S. POSTAL SERVICE	$	770.00	Apr/27/2021
00354025	0000024904	UTJ HOLDCO, INC. dba TEACHING STRATEGIES	$	11,430.00	Apr/27/2021
00354026	0000024783	VISION INTEGRATION TECHNOLOGIES, INC.	$	161,903.00	Apr/27/2021
00354027	0000005518	WATKINS, ORLANDO M.	$	4,702.20	Apr/27/2021
00354028	0000025534	YOUNG-WEAVER, DAWN	$	3,514.60	Apr/27/2021
00354029	0000005096	U.S. POSTAL SERVICE	$	25,000.00	Apr/28/2021
00354030	0000005096	U.S. POSTAL SERVICE	$	50,035.26	Apr/28/2021
00354031	0000025146	COGNIA	$	7,400.00	Apr/29/2021
00354032	0000015523	CENGAGE LEARNING, INC.	$	25,506.25	Apr/29/2021
00354033	0000002693	B&H FOTO & ELECTRONICS CORP.	$	4,567.58	Apr/29/2021
00354034	0000005096	U.S. POSTAL SERVICE	$	1,496.00	Apr/29/2021

00354035	0000005096	U.S. POSTAL SERVICE	$	1,100.00	Apr/30/2021
00354036	0000021954	CENTRAL STATES CONFERENCE ON THE	$	2,100.00	Apr/30/2021
00354037	0000001232	MAC PROMOTIONS, INC.	$	1,500.00	Apr/30/2021
00354038	0000001066	CRANBROOK EDUCATIONAL COMMUNITY	$	750.00	Apr/30/2021
00354039	0000008637	STATE OF MICHIGAN - DEPARTMENT OF EDUCA-	$	2,427.50	Apr/30/2021
00354040	0000014379	FELLOWSHIP UNIFORMS	$	1,440.00	Apr/30/2021
00354042	0000001232	MAC PROMOTIONS, INC.	$	222.00	May/03/2021
00354044	0000006467	IRON MOUNTAIN, INC.	$	322.95	May/04/2021
00354045	0000004032	LOPICCOLO BROTHERS PRODUCE INC.	$	53,717.00	May/04/2021
00354046	0000024947	RITE-WAY SERVICE INC.	$	9,033.74	May/04/2021
00354047	0000001503	STANDARDIZED FOOD SERVICE SYSTEMS, INC.	$	28,178.20	May/04/2021
00354048	0000000748	FAIRLANE FORD SALES, INC	$	221.00	May/04/2021
00354049	0000001001	4IMPRINT, INC.	$	1,377.00	May/04/2021
00354050	0000023374	ABC AUTO FINANCE	$	100.00	May/04/2021
00354051	0000002429	ABSOPURE WATER COMPANY	$	10.00	May/04/2021
00354052	0000024756	AGC EDUCATION INC dba TONAS GRAPHICS	$	3,495.00	May/04/2021
00354053	0000002551	AMERICAN ARBITRATION ASSOCIATION [AAA]	$	200.00	May/04/2021
00354054	0000025581	AMHERST ASSOCIATION	$	394.04	May/04/2021
00354055	0000025389	ANGELA LYN IRWIN dba AIRWIN EDUCATIONAL	$	143.71	May/04/2021
00354056	0000012883	ASSET ACCEPTANCE LLC	$	269.95	May/04/2021
00354057	0000012883	ASSET ACCEPTANCE LLC	$	70.59	May/04/2021
00354058	0000005680	AT&T MOBILITY NATIONAL BUSINESS SERVICES	$	23,912.14	May/04/2021
00354060	0000023389	BANK OF AMERICA N.A.	$	183.31	May/04/2021
00354061	0000024707	BERNDT & ASSOCIATES, P.C.	$	616.30	May/04/2021
00354062	0000021531	BEYOND BASICS	$	277,762.00	May/04/2021
00354063	0000025593	BIOLOGIX SOLUTIONS LLC	$	1,640.50	May/04/2021
00354064	0000025447	BRAININGCAMP, LLC	$	495.00	May/04/2021
00354065	0000022715	CAPITAL ONE BANK (USA), NA	$	346.08	May/04/2021
00354066	0000018354	CATAPULT LEARNING WEST, LLC	$	3,095.00	May/04/2021
00354067	0000022541	CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A	$	125.00	May/04/2021
00354068	0000022542	CAVALRY SPV I,LLC	$	663.80	May/04/2021
00354069	0000001666	CDW GOVERNMENT, INC.	$	26,203.64	May/04/2021
00354070	0000001741	CLARK HILL, P.L.C.	$	4,050.00	May/04/2021
00354071	0000001741	CLARK HILL, P.L.C.	$	325.00	May/04/2021
00354072	0000024028	CORPORATE RISK HOLDINGS III DBA HIRE	$	322.80	May/04/2021
00354073	0000001066	CRANBROOK EDUCATIONAL COMMUNITY	$	900.00	May/04/2021
00354074	0000022717	CREDIT ACCEPTANCE CORP.	$	825.44	May/04/2021
00354075	0000024950	DAVID C BRUNELL	$	216.31	May/04/2021
00354076	0000003189	DAVIS PUBLICATIONS, INC.	$	2,600.95	May/04/2021
00354077	0000001087	DELL MARKETING L.P.	$	549,223.03	May/04/2021
00354078	0000024219	DEMETRIUS BARNES N/F/F SHANNON WILLIAMS	$	37.49	May/04/2021
00354079	0000021265	EBS HEALTH CARE STAFFING SERVICES INC	$	536,529.84	May/04/2021
00354080	0000025546	EDWIN J VANDER PLOEG JR	$	211.07	May/04/2021
00354081	0000003411	ERADICO SERVICES, INC.	$	9,456.00	May/04/2021
00354082	0000024983	FAMILY SUPPORT REGISTRY	$	107.20	May/04/2021
00354083	0000025580	GATEWAY FINANCIAL SOLUTIONS	$	272.75	May/04/2021
00354084	0000023545	GENISYS CREDIT UNION	$	310.13	May/04/2021

00354085	0000025127	GOODMAN FROST, PLLC	$	82.50	May/04/2021
00354086	0000017724	HOLZMAN RITTER & CORKERY	$	287.62	May/04/2021
00354087	0000022405	IMPRESSIVE PRINTING & PROMOTIONS LLC	$	8,550.41	May/04/2021
00354088	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	81.00	May/04/2021
00354089	0000021595	INSIGHT PUBLIC SECTOR, INC	$	139,304.73	May/04/2021
00354090	0000006467	IRON MOUNTAIN, INC.	$	58.20	May/04/2021
00354091	0000025107	JASON MICHAEL KATZ	$	0.01	May/04/2021
00354092	0000025206	JEM INDUSTRIES, INC.	$	7,253.78	May/04/2021
00354093	0000025412	JONATHAN DYSINGER dba FARMER'S FRIEND LL	$	3,440.00	May/04/2021
00354094	0000017698	KONE, INC.	$	41,961.51	May/04/2021
00354095	0000025331	LANCESOFT, INC	$	15,502.50	May/04/2021
00354096	0000003992	LAWRENCE TECHNOLOGICAL UNIVERSITY	$	23,900.00	May/04/2021
00354097	0000025106	MCNEELY LAW GROUP, P.C.	$	1,246.45	May/04/2021
00354098	0000024703	MICHAEL R. STILLMAN	$	217.32	May/04/2021
00354099	0000024154	MICHGIAN BELL dba AT&T MICHIGAN	$	21,077.33	May/04/2021
00354100	0000022910	MICHIGAN FIRST CREDIT UNION	$	740.77	May/04/2021
00354102	0000023659	MICHIGAN INSTITUTE OF AERONAUTICS, INC.	$	3,040.00	May/04/2021
00354103	0000020119	MICHIGAN OFFICE SOLUTIONS INC	$	79.93	May/04/2021
00354104	0000016584	MICHIGAN PLAYGROUNDS LLC	$	37,030.41	May/04/2021
00354105	0000017757	MICHIGAN SCHOOLS & GOV CREDIT UNION	$	200.00	May/04/2021
00354106	0000000437	MICHIGAN STATE DISBURS UNIT	$	370.80	May/04/2021
00354107	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	May/04/2021
00354108	0000025547	MIDTOWN PARK OWNER LLC	$	194.60	May/04/2021
00354109	0000004295	MILLER, CANFIELD, PADDOCK & STONE, P.C.	$	8,255.00	May/04/2021
00354110	0000000443	MODERN FINANCIAL SERVICES	$	487.16	May/04/2021
00354111	0000025391	MOIRA CLAY	$	380.00	May/04/2021
00354112	0000022591	MONSTER TECHNOLOGY, LLC	$	9,685.00	May/04/2021
00354113	0000025402	MUNDO PATO, INC	$	13,900.00	May/04/2021
00354114	0000021827	N2Y LLC	$	6,500.00	May/04/2021
00354115	0000020421	NATIONAL COLLEGIATE STUDENT LOAN TRUST	$	519.67	May/04/2021
00354116	0000013337	NCS PEARSON, INC.	$	4,504.15	May/04/2021
00354117	0000025210	NORTHERN GREAT LAKES INITIATIVES	$	150.00	May/04/2021
00354118	0000018360	ORACLE AMERICA, INC.	$	31,740.50	May/04/2021
00354119	0000024949	PLATINUM FINANCIAL SERVICES CO	$	114.35	May/04/2021
00354120	0000007443	POCKET NURSE ENTERPRISES, INC.	$	591.13	May/04/2021
00354121	0000018072	PREMIER RELOCATIONS	$	20,307.50	May/04/2021
00354122	0000004559	PRO-ED, INC.	$	88.00	May/04/2021
00354123	0000021935	PROGRESSIVE MARATHON INSURANCE	$	149.97	May/04/2021
00354124	0000004592	QUALIFIED ABATEMENT SERVICES, INC.	$	16,130.00	May/04/2021
00354125	0000005796	QWEST COMMUNICATIONS INTERNATIONAL INC.	$	74.07	May/04/2021
00354126	0000024152	RABKIN & ASSOCIATES, INC.	$	6,898.85	May/04/2021
00354127	0000004622	READING AND LANGUAGE ARTS CENTERS INC.	$	39,210.00	May/04/2021
00354128	0000025211	RIVER PLACE APARTMENTS LP	$	77.96	May/04/2021
00354129	0000025523	ROBERT M WEISS	$	321.52	May/04/2021
00354130	0000024811	RONALD B RICH & ASSOCIATES	$	550.46	May/04/2021
00354131	0000024668	ROOSEN, VARCHETTI & OLIVIER, PLLC	$	1,623.19	May/04/2021
00354132	0000014206	SCHINDLER ELEVATOR CORPORATION	$	7,665.66	May/04/2021

00354133	0000025354	SHERVONNE TAYLOR BONNELL dba FREE 2 BEE	$	750.00	May/04/2021
00354134	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	383.60	May/04/2021
00354135	0000024750	STENGER & STENGER PC	$	341.02	May/04/2021
00354136	0000022716	STONE CREEK FINANCIAL, INC	$	96.09	May/04/2021
00354137	0000024450	TALEMETRY INC.	$	74,000.00	May/04/2021
00354138	0000025565	THE AUTO CLUB GROUP	$	407.10	May/04/2021
00354139	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	300.00	May/04/2021
00354140	0000021047	TIERNEY BROTHERS, INC	$	100.74	May/04/2021
00354141	0000024812	TIMOTHY E BAXTER	$	380.49	May/04/2021
00354142	0000023653	TO INFINITY LLC, DBA THE BULK BOOKSTORE	$	2,103.00	May/04/2021
00354143	0000020301	TOP CAT SALES	$	7,030.00	May/04/2021
00354144	0000005096	U.S. POSTAL SERVICE	$	361.90	May/04/2021
00354145	0000005096	U.S. POSTAL SERVICE	$	594.00	May/04/2021
00354146	0000024713	VELO LAW OFFICE	$	427.63	May/04/2021
00354147	0000025564	WARREN WOODS ASSOCIATES, LLC	$	395.69	May/04/2021
00354148	0000005242	WAYNE STATE UNIVERSITY	$	9,157.88	May/04/2021
00354149	0000001375	WEST PUBLISHING CORPORATION	$	3,744.70	May/04/2021
00354150	0000018771	ALLY FINANCIAL	$	50.00	May/04/2021
00354151	0000015289	CALFORNIA STATE DISBURSEMENT UNIT	$	271.72	May/04/2021
00354152	0000000183	DAVID WM RUSKIN, TRUSTEE	$	7,042.31	May/04/2021
00354153	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	May/04/2021
00354154	0000000265	F.L.S.D.U.	$	307.84	May/04/2021
00354155	0000000748	FAIRLANE FORD SALES, INC	$	68.99	May/04/2021
00354156	0000021228	FARM BUREAU MUTUAL INSURANCE COMPANY	$	10.43	May/04/2021
00354157	0000017101	GATEWAY FINANCIAL SERVICES, INC.	$	188.53	May/04/2021
00354158	0000000353	INTERNAL REVENUE SERVICE - ACS	$	53.16	May/04/2021
00354159	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	78.00	May/04/2021
00354160	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	450.00	May/04/2021
00354161	0000000381	KRISPEN CARROLL, TRUSTEE	$	8,322.10	May/04/2021
00354162	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	May/04/2021
00354163	0000000431	MICHIGAN FIRST CREDIT UNION	$	200.00	May/04/2021
00354164	0000000431	MICHIGAN FIRST CREDIT UNION	$	26.99	May/04/2021
00354165	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,101.62	May/04/2021
00354166	0000000437	MICHIGAN STATE DISBURS UNIT	$	12,690.03	May/04/2021
00354167	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	May/04/2021
00354168	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	May/04/2021
00354169	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	May/04/2021
00354170	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	May/04/2021
00354171	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	May/04/2021
00354172	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	May/04/2021
00354173	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	May/04/2021
00354174	0000000437	MICHIGAN STATE DISBURS UNIT	$	8,567.26	May/04/2021
00354175	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	May/04/2021
00354176	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	May/04/2021
00354177	0000000437	MICHIGAN STATE DISBURS UNIT	$	3,815.44	May/04/2021
00354178	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	May/04/2021
00354179	0000000437	MICHIGAN STATE DISBURS UNIT	$	277.02	May/04/2021

00354180	0000000437	MICHIGAN STATE DISBURS UNIT	$	345.06	May/04/2021
00354181	0000000437	MICHIGAN STATE DISBURS UNIT	$	469.42	May/04/2021
00354182	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,270.94	May/04/2021
00354183	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,666.12	May/04/2021
00354184	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	706.17	May/04/2021
00354185	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	245.07	May/04/2021
00354186	0000008263	NCO PORTFOLIO MANAGEMENT, INC	$	106.00	May/04/2021
00354187	0000015383	NEBRASKA CHILD SUPPORT PAYMENT CENTER	$	230.78	May/04/2021
00354188	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	703.68	May/04/2021
00354189	0000000213	PERFORMANT RECOVERY, INC.	$	86.76	May/04/2021
00354190	0000000521	PORTFOLIO RECOVERY ASSOC.	$	295.75	May/04/2021
00354191	0000017830	REGIONAL ACCEPTANCE CORPORATION	$	219.68	May/04/2021
00354192	0000000607	STATE OF MICHIGAN-TAXES	$	300.00	May/04/2021
00354193	0000000624	TAMMY TERRY, TRUSTEE	$	12,003.06	May/04/2021
00354194	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	May/04/2021
00354195	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	May/04/2021
00354196	0000000634	TENNESSEE CHILD SUPPORT	$	275.04	May/04/2021
00354197	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	583.66	May/04/2021
00354198	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	424.55	May/04/2021
00354200	0000001042	COMCAST BUSINESS COMMUNICATIONS.INC.	$	172.58	May/07/2021
00354201	0000001059	COPI-TEK COMPANY	$	1,740.00	May/07/2021
00354202	0000023290	SOCIETY OF CORPORATE COMPLIANCE	$	895.00	May/07/2021
00354203	0000023290	SOCIETY OF CORPORATE COMPLIANCE	$	599.00	May/07/2021
00354204	0000003670	HENRY FORD HEALTH SYSTEM dba HENRY FORD	$	6,160.00	May/07/2021
00354205	0000014379	FELLOWSHIP UNIFORMS	$	4,880.00	May/10/2021
00354206	0000014379	FELLOWSHIP UNIFORMS	$	2,975.00	May/10/2021
00354207	0000014379	FELLOWSHIP UNIFORMS	$	2,570.00	May/10/2021
00354208	0000016272	MICHIGAN DEPT. OF EDUCATION	$	7,504.52	May/10/2021
00354209	0000002421	ABC STUDENT TRANSPORTATION	$	18,783.90	May/10/2021
00354210	0000002421	ABC STUDENT TRANSPORTATION	$	70,260.10	May/10/2021
00354211	0000024698	DIONNE ELIZABETH WEBSTER-COX dba WEBSTER	$	7,500.00	May/11/2021
00354212	0000024217	MICHIGAN SCHOOL COUNSELOR ASSOCIATION	$	115.00	May/11/2021
00354213	0000022191	IXL LEARNING INC	$	3,341.00	May/13/2021
00354214	0000025576	O'REILLY RANCILIO P.C.	$	24,000.00	May/14/2021
00354215	0000002610	ANN ARBOR HANDS ON MUSEUM	$	665.00	May/14/2021
00354216	0000024282	HOME DEPOT U.S.A., INC.	$	215.47	May/14/2021
00354218	0000014379	FELLOWSHIP UNIFORMS	$	2,800.00	May/15/2021
00354221	0000025141	EXECUTIVE PLASTIC SURGERY, PLLC dba SHAH	$	5,502.59	May/17/2021
00354222	0000025262	A & R MUSIC	$	3,658.80	May/18/2021
00354223	0000023374	ABC AUTO FINANCE	$	100.00	May/18/2021
00354224	0000024756	AGC EDUCATION INC dba TONAS GRAPHICS	$	1,090.00	May/18/2021
00354225	0000025556	ALICIA RATLIFF	$	1,050.00	May/18/2021
00354226	0000004230	ALL KIDS CONSIDERED PUBLISHING GROUP INC	$	1,300.00	May/18/2021
00354227	0000025581	AMHERST ASSOCIATION	$	435.45	May/18/2021
00354228	0000025571	ARCHANGEL TABLETS	$	18,400.00	May/18/2021
00354229	0000012883	ASSET ACCEPTANCE LLC	$	70.58	May/18/2021
00354230	0000012883	ASSET ACCEPTANCE LLC	$	221.19	May/18/2021

00354231	0000002656	ASSOCIATION FOR CAREER & TECHNICAL	$	1,000.00	May/18/2021
00354233	0000002596	AT&T	$	0.00	May/18/2021
00354234	0000023389	BANK OF AMERICA N.A.	$	183.47	May/18/2021
00354236	0000025527	BLUE RACER PRODUCTIONS	$	6,000.00	May/18/2021
00354237	0000022715	CAPITAL ONE BANK (USA), NA	$	351.95	May/18/2021
00354238	0000022541	CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A	$	125.00	May/18/2021
00354239	0000022542	CAVALRY SPV I,LLC	$	651.83	May/18/2021
00354240	0000001666	CDW GOVERNMENT, INC.	$	1,024.37	May/18/2021
00354241	0000001741	CLARK HILL, P.L.C.	$	6,332.67	May/18/2021
00354242	0000025572	CLAUDIA ENRIQUEZ	$	450.00	May/18/2021
00354243	0000025574	CLEVER PROTOTYPES, LLC	$	108.87	May/18/2021
00354244	0000025073	COMBS, LENNARD	$	825.00	May/18/2021
00354245	0000022870	CORDELL HULL FOUNDATION FOR INTL EDU	$	2,034.00	May/18/2021
00354246	0000023559	CRABTREE, CHRISTINA	$	900.00	May/18/2021
00354247	0000022717	CREDIT ACCEPTANCE CORP.	$	332.07	May/18/2021
00354248	0000024950	DAVID C BRUNELL	$	216.76	May/18/2021
00354249	0000003189	DAVIS PUBLICATIONS, INC.	$	382.53	May/18/2021
00354250	0000001087	DELL MARKETING L.P.	$	37,787.25	May/18/2021
00354251	0000024219	DEMETRIUS BARNES N/F/F SHANNON WILLIAMS	$	37.77	May/18/2021
00354252	0000003777	DETROIT LEGAL NEWS CO. dba INLAND PRESS	$	159.75	May/18/2021
00354253	0000017921	DETROIT WAYNE COUNTY HEALTH AUTHORITY	$	16,081.74	May/18/2021
00354254	0000021265	EBS HEALTH CARE STAFFING SERVICES INC	$	30,197.70	May/18/2021
00354255	0000024716	ECT EDUCATE, CONSULT, TRAIN	$	12,600.00	May/18/2021
00354256	0000025546	EDWIN J VANDER PLOEG JR	$	173.05	May/18/2021
00354257	0000003411	ERADICO SERVICES, INC.	$	10,234.00	May/18/2021
00354258	0000023159	EXPLORE LEARNING, LLC	$	3,895.00	May/18/2021
00354259	0000024983	FAMILY SUPPORT REGISTRY	$	107.20	May/18/2021
00354260	0000024468	FASTSIGNS DOWNTOWN DETROIT	$	455.18	May/18/2021
00354261	0000023567	GARRISON, ASHLEIGH	$	676.70	May/18/2021
00354262	0000025580	GATEWAY FINANCIAL SOLUTIONS	$	272.74	May/18/2021
00354263	0000023545	GENISYS CREDIT UNION	$	310.13	May/18/2021
00354264	0000025127	GOODMAN FROST, PLLC	$	82.50	May/18/2021
00354265	0000024018	HEARD, TEMERIA, DBA CORPORATE 52 MARKET	$	2,849.50	May/18/2021
00354266	0000017724	HOLZMAN RITTER & CORKERY	$	287.62	May/18/2021
00354267	0000022405	IMPRESSIVE PRINTING & PROMOTIONS LLC	$	2,079.30	May/18/2021
00354268	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	81.00	May/18/2021
00354269	0000025466	INFOBASE HOLDINGS, INC	$	3,151.92	May/18/2021
00354270	0000025588	INTERNATIONAL MUNICIPAL LAWYERS ASSOCIAT	$	525.00	May/18/2021
00354271	0000006467	IRON MOUNTAIN, INC.	$	66.03	May/18/2021
00354272	0000025485	ITSAVVY LLC	$	7,399.80	May/18/2021
00354273	0000022191	IXL LEARNING INC	$	5,489.00	May/18/2021
00354274	0000011289	KAPLAN EARLY LEARNING COMPANY	$	214.82	May/18/2021
00354275	0000003931	KENDALL-HUNT PUBLISHING CO.	$	1,560.00	May/18/2021
00354276	0000017698	KONE, INC.	$	5,556.00	May/18/2021
00354277	0000025015	LADONNA FLEMMING	$	750.00	May/18/2021
00354278	0000025331	LANCESOFT, INC	$	6,318.00	May/18/2021
00354279	0000003998	LEARNING GIZMOS	$	1,200.00	May/18/2021

00354280	0000017767	MAKEMUSIC, INC.	$	2,780.00	May/18/2021
00354281	0000025071	MARTINEZ, JANET	$	600.00	May/18/2021
00354282	0000025106	MCNEELY LAW GROUP, P.C.	$	1,246.44	May/18/2021
00354283	0000024703	MICHAEL R. STILLMAN	$	241.14	May/18/2021
00354284	0000004249	MICHIGAN ASSOCIATION FOR BILINGUAL	$	2,400.00	May/18/2021
00354285	0000022910	MICHIGAN FIRST CREDIT UNION	$	740.77	May/18/2021
00354286	0000024133	MICHIGAN GUARANTY AGENCY	$	225.46	May/18/2021
00354287	0000016584	MICHIGAN PLAYGROUNDS LLC	$	65,926.32	May/18/2021
00354288	0000017757	MICHIGAN SCHOOLS & GOV CREDIT UNION	$	200.00	May/18/2021
00354289	0000000437	MICHIGAN STATE DISBURS UNIT	$	370.80	May/18/2021
00354290	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	May/18/2021
00354291	0000025547	MIDTOWN PARK OWNER LLC	$	61.87	May/18/2021
00354292	0000000443	MODERN FINANCIAL SERVICES	$	146.53	May/18/2021
00354293	0000022591	MONSTER TECHNOLOGY, LLC	$	125.00	May/18/2021
00354294	0000020421	NATIONAL COLLEGIATE STUDENT LOAN TRUST	$	519.67	May/18/2021
00354295	0000013337	NCS PEARSON, INC.	$	1,555.00	May/18/2021
00354296	0000025060	NORMA TERESA ROMERO RODRIGUEZ	$	1,050.00	May/18/2021
00354297	0000025210	NORTHERN GREAT LAKES INITIATIVES	$	150.00	May/18/2021
00354298	0000025524	NORTHWESTERN UNIVERSITY	$	4,000.00	May/18/2021
00354299	0000022600	ONE DETROIT CREDIT UNION	$	30.77	May/18/2021
00354300	0000006701	ORACLE CORPORATION	$	2,496.00	May/18/2021
00354301	0000025445	PARADYN TECHNOLOGY LLC	$	23,857.00	May/18/2021
00354302	0000004532	POSITIVE PROMOTIONS, INC.	$	520.42	May/18/2021
00354303	0000024720	POWERDMS, INC.	$	5,558.20	May/18/2021
00354304	0000018072	PREMIER RELOCATIONS	$	4,741.00	May/18/2021
00354305	0000025558	PROCUREMENT CONSULTING GROUP, LLC	$	3,457.50	May/18/2021
00354306	0000021935	PROGRESSIVE MARATHON INSURANCE	$	151.08	May/18/2021
00354307	0000004592	QUALIFIED ABATEMENT SERVICES, INC.	$	6,075.00	May/18/2021
00354308	0000022718	RAZOR CAPITAL, LLC ASSIGNEE OF DTE ENERG	$	6.58	May/18/2021
00354309	0000023065	REDMON, MELISSA	$	300.00	May/18/2021
00354310	0000024084	REGENCY TRANSPORTATION LLC	$	5,330.00	May/18/2021
00354311	0000025169	REV ROBOTICS	$	1,042.56	May/18/2021
00354312	0000025211	RIVER PLACE APARTMENTS LP	$	88.94	May/18/2021
00354313	0000024808	RIVERSIDE ASSESSMENTS, LLC	$	77,597.95	May/18/2021
00354314	0000025523	ROBERT M WEISS	$	321.52	May/18/2021
00354316	0000024668	ROOSEN, VARCHETTI & OLIVIER, PLLC	$	1,172.32	May/18/2021
00354317	0000014206	SCHINDLER ELEVATOR CORPORATION	$	411.51	May/18/2021
00354318	0000009759	SCIENCE AND ENGINEERING FAIR OF METRO-	$	6,940.00	May/18/2021
00354319	0000024416	SEVERIN INTERMEDIATE HOLDINGS LLC	$	145,125.00	May/18/2021
00354320	0000025160	SEYFERTH & ASSOCIATES INC dba SEYFERTHPR	$	400.00	May/18/2021
00354321	0000024383	SHARENE NATHAN	$	1,050.00	May/18/2021
00354322	0000009803	SIGNS BY TOMORROW	$	170.00	May/18/2021
00354323	0000025165	SPECTRUM WIRELESS (USA) INC.	$	150.00	May/18/2021
00354324	0000025554	STACEY YVONNE JOHNSON	$	150.00	May/18/2021
00354325	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	26,558.27	May/18/2021
00354326	0000024750	STENGER & STENGER PC	$	214.67	May/18/2021
00354327	0000022716	STONE CREEK FINANCIAL, INC	$	210.44	May/18/2021

00354328	0000025565	THE AUTO CLUB GROUP	$	368.50	May/18/2021
00354329	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	300.00	May/18/2021
00354330	0000025405	THE MILLCRAFT PAPER CO.	$	312.84	May/18/2021
00354331	0000021047	TIERNEY BROTHERS, INC	$	3,549.00	May/18/2021
00354332	0000024812	TIMOTHY E BAXTER	$	380.49	May/18/2021
00354333	0000013627	TOTAL ARMORED CAR SERVICE, INC.	$	870.78	May/18/2021
00354334	0000005096	U.S. POSTAL SERVICE	$	320.10	May/18/2021
00354337	0000009651	ULINE, INC.	$	1,227.00	May/18/2021
00354338	0000017917	VEX ROBOTICS, INC.	$	5,876.10	May/18/2021
00354339	0000024773	WARREN RENTALS	$	60.41	May/18/2021
00354340	0000025564	WARREN WOODS ASSOCIATES, LLC	$	395.69	May/18/2021
00354341	0000005241	WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES	$	3,780.00	May/18/2021
00354342	0000001375	WEST PUBLISHING CORPORATION	$	1,854.70	May/18/2021
00354343	0000025276	WESTED	$	61,850.00	May/18/2021
00354344	0000023594	WUASI, KWASSI FAKO BRUNO	$	103.20	May/18/2021
00354345	0000023366	XENITH, LLC	$	31,900.50	May/18/2021
00354346	0000025453	ZONAR SYSTEMS, INC.	$	25.00	May/18/2021
00354347	0000018771	ALLY FINANCIAL	$	50.00	May/18/2021
00354348	0000015289	CALFORNIA STATE DISBURSEMENT UNIT	$	271.72	May/18/2021
00354349	0000000183	DAVID WM RUSKIN, TRUSTEE	$	6,907.78	May/18/2021
00354350	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	May/18/2021
00354351	0000006385	ECMC	$	322.39	May/18/2021
00354352	0000000265	F.L.S.D.U.	$	307.84	May/18/2021
00354353	0000000748	FAIRLANE FORD SALES, INC	$	35.98	May/18/2021
00354354	0000000748	FAIRLANE FORD SALES, INC	$	22.00	May/18/2021
00354355	0000021228	FARM BUREAU MUTUAL INSURANCE COMPANY	$	288.97	May/18/2021
00354356	0000017101	GATEWAY FINANCIAL SERVICES, INC.	$	295.88	May/18/2021
00354357	0000000353	INTERNAL REVENUE SERVICE - ACS	$	33.94	May/18/2021
00354358	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	450.00	May/18/2021
00354359	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	78.00	May/18/2021
00354360	0000000381	KRISPEN CARROLL, TRUSTEE	$	7,633.04	May/18/2021
00354361	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	May/18/2021
00354362	0000000431	MICHIGAN FIRST CREDIT UNION	$	200.00	May/18/2021
00354363	0000000431	MICHIGAN FIRST CREDIT UNION	$	26.98	May/18/2021
00354364	0000000437	MICHIGAN STATE DISBURS UNIT	$	12,309.30	May/18/2021
00354365	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	May/18/2021
00354366	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	May/18/2021
00354367	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	May/18/2021
00354368	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	May/18/2021
00354369	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	May/18/2021
00354370	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	May/18/2021
00354371	0000000437	MICHIGAN STATE DISBURS UNIT	$	469.42	May/18/2021
00354372	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,101.62	May/18/2021
00354373	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,666.12	May/18/2021
00354374	0000000437	MICHIGAN STATE DISBURS UNIT	$	345.05	May/18/2021
00354375	0000000437	MICHIGAN STATE DISBURS UNIT	$	3,688.08	May/18/2021
00354376	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	May/18/2021

00354377	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,088.92	May/18/2021
00354378	0000000437	MICHIGAN STATE DISBURS UNIT	$	277.02	May/18/2021
00354379	0000000437	MICHIGAN STATE DISBURS UNIT	$	8,249.21	May/18/2021
00354380	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	May/18/2021
00354381	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	May/18/2021
00354382	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	706.17	May/18/2021
00354383	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	252.39	May/18/2021
00354384	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	544.70	May/18/2021
00354385	0000008263	NCO PORTFOLIO MANAGEMENT, INC	$	55.41	May/18/2021
00354386	0000015383	NEBRASKA CHILD SUPPORT PAYMENT CENTER	$	230.78	May/18/2021
00354387	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	703.68	May/18/2021
00354388	0000000521	PORTFOLIO RECOVERY ASSOC.	$	296.76	May/18/2021
00354389	0000017830	REGIONAL ACCEPTANCE CORPORATION	$	219.67	May/18/2021
00354390	0000012745	SOCIAL SECURITY ADMINISTRATION	$	282.38	May/18/2021
00354391	0000000607	STATE OF MICHIGAN-TAXES	$	50.00	May/18/2021
00354392	0000000624	TAMMY TERRY, TRUSTEE	$	11,791.62	May/18/2021
00354393	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	May/18/2021
00354394	0000000634	TENNESSEE CHILD SUPPORT	$	275.04	May/18/2021
00354395	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	583.66	May/18/2021
00354396	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	836.86	May/18/2021
00354400	0000025331	LANCESOFT, INC	$	1,053.00	May/20/2021
00354401	0000005098	U.S. POSTMASTER DETROIT	$	80,500.00	May/20/2021
00354402	0000005096	U.S. POSTAL SERVICE	$	20,000.00	May/20/2021
00354403	0000001087	DELL MARKETING L.P.	$	153,484.60	May/20/2021
00354406	0000023555	RAMIREZ-WOLAK, MARIA E.	$	900.00	May/20/2021
00354407	0000025569	CRISTIAN ARANDA-PALACIOS	$	150.00	May/20/2021
00354408	0000014379	FELLOWSHIP UNIFORMS	$	7,086.00	May/20/2021
00354409	0000005096	U.S. POSTAL SERVICE	$	250.00	May/20/2021
00354410	0000025573	ABC PROFESSIONAL ENTERPRISE LLC	$	1,000.00	May/21/2021
00354411	0000025573	ABC PROFESSIONAL ENTERPRISE LLC	$	6,000.00	May/21/2021
00354412	0000014379	FELLOWSHIP UNIFORMS	$	1,400.00	May/21/2021
00354413	0000024826	KRYSTAL BANKS DBA BANKS SERVICES	$	10,790.00	May/21/2021
00354414	0000022191	IXL LEARNING INC	$	1,199.00	May/24/2021
00354415	0000011314	FOR INSPIRATION AND RECOGNITION OF	$	3,000.00	May/25/2021
00354416	0000025600	SHAHEED SALEEM	$	1,360.49	May/25/2021
00354417	0000012728	WAYNE STATE UNIVERSITY	$	41,294.51	May/26/2021
00354418	0000002421	ABC STUDENT TRANSPORTATION	$	204,973.20	May/26/2021
00354419	0000017164	COVENANT CLEANING BLDG MAINT SVCS-CCBM	$	11,000.00	May/26/2021
00354420	0000024134	STATE OF MICHIGAN	$	8,174.29	May/26/2021
00354421	0000001023	CAROLINA BIOLOGICAL SUPPLY CO.	$	1,483.07	May/26/2021
00354422	0000004559	PRO-ED, INC.	$	733.15	May/26/2021
00354423	0000001499	REALLY GOOD STUFF, INC.	$	70.99	May/26/2021
00354424	0000025560	DIAG PARTNERS, LLC	$	4,625.00	May/26/2021
00354425	0000023599	BLUCAR, LLC	$	13,005.00	May/26/2021
00354426	0000001087	DELL MARKETING L.P.	$	56,550.00	May/27/2021
00354427	0000005096	U.S. POSTAL SERVICE	$	550.00	May/27/2021
00354428	0000024628	MARCEL THOMAS dba TOO INFINITY & BEYOND	$	6,288.00	May/27/2021

00354429	0000018649	PETER CHANG ENTERPRISES, INC.	$	8,580.00	May/27/2021
00354430	0000024134	STATE OF MICHIGAN	$	1,873.65	May/27/2021
00354431	0000016272	MICHIGAN DEPT. OF EDUCATION	$	1,292.41	May/27/2021
00354433	0000005096	U.S. POSTAL SERVICE	$	372.90	May/28/2021
00354434	0000001001	4IMPRINT, INC.	$	4,088.55	Jun/01/2021
00354435	0000023374	ABC AUTO FINANCE	$	100.00	Jun/01/2021
00354437	0000013266	ALL AMERICAN SCREEN PRINTING INC	$	4,569.78	Jun/01/2021
00354438	0000004230	ALL KIDS CONSIDERED PUBLISHING GROUP INC	$	5,212.00	Jun/01/2021
00354439	0000025581	AMHERST ASSOCIATION	$	464.26	Jun/01/2021
00354440	0000025541	APPRENDIS LLC	$	500.00	Jun/01/2021
00354441	0000012883	ASSET ACCEPTANCE LLC	$	70.58	Jun/01/2021
00354442	0000012883	ASSET ACCEPTANCE LLC	$	221.19	Jun/01/2021
00354443	0000001446	ATTAINMENT COMPANY, INC.	$	924.00	Jun/01/2021
00354444	0000025043	BAKER'S GAS & WELDING SUPPLIES, INC.	$	130.20	Jun/01/2021
00354445	0000023389	BANK OF AMERICA N.A.	$	183.47	Jun/01/2021
00354447	0000024303	BOARD OF REGENTS OF THE UNIVERSITY OF MI	$	6.54	Jun/01/2021
00354448	0000022650	BROWN, MARVIN	$	1,485.00	Jun/01/2021
00354449	0000022715	CAPITAL ONE BANK (USA), NA	$	346.08	Jun/01/2021
00354450	0000025409	CARTRIDGE WORKS, INC.	$	174.00	Jun/01/2021
00354451	0000022541	CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A	$	125.00	Jun/01/2021
00354452	0000022542	CAVALRY SPV I,LLC	$	418.14	Jun/01/2021
00354453	0000022333	CHIPPEWA VALLEY SCHOOLS	$	991.50	Jun/01/2021
00354454	0000001741	CLARK HILL, P.L.C.	$	1,137.50	Jun/01/2021
00354455	0000023984	CLASSICAL GAMES, INC.	$	7,752.00	Jun/01/2021
00354456	0000025392	CONFERENCE TECHNOLOGIES, INC	$	9,809.48	Jun/01/2021
00354457	0000022717	CREDIT ACCEPTANCE CORP.	$	231.30	Jun/01/2021
00354458	0000006832	DATA IMAGE SYSTEMS, INC.	$	4,968.00	Jun/01/2021
00354459	0000024950	DAVID C BRUNELL	$	143.71	Jun/01/2021
00354460	0000024219	DEMETRIUS BARNES N/F/F SHANNON WILLIAMS	$	37.43	Jun/01/2021
00354461	0000022208	DETROIT RESCUE MISSION MINISTRIES	$	200,000.00	Jun/01/2021
00354462	0000024070	DONATO GARRETT RICHARD	$	1,060.71	Jun/01/2021
00354463	0000025545	DPSCD OFFICE OF ATHLETICS	$	73,452.80	Jun/01/2021
00354464	0000025584	EARLYWORKS, LLC	$	7,905.50	Jun/01/2021
00354465	0000025546	EDWIN J VANDER PLOEG JR	$	211.07	Jun/01/2021
00354466	0000025016	ESKER, INC.	$	35.00	Jun/01/2021
00354467	0000023892	ETHNIC ARTWORK, INC., DBA E.A. GRAPHICS	$	1,090.00	Jun/01/2021
00354468	0000024983	FAMILY SUPPORT REGISTRY	$	107.20	Jun/01/2021
00354469	0000003469	FLAGHOUSE INC.	$	206.80	Jun/01/2021
00354470	0000023348	Ford Motor Credit LLC	$	763.27	Jun/01/2021
00354471	0000025580	GATEWAY FINANCIAL SOLUTIONS	$	8.12	Jun/01/2021
00354472	0000023545	GENISYS CREDIT UNION	$	310.13	Jun/01/2021
00354473	0000025127	GOODMAN FROST, PLLC	$	82.50	Jun/01/2021
00354474	0000025529	HIGH SCHOOL E-SPORTS LEAGUE, INC	$	332.90	Jun/01/2021
00354475	0000017724	HOLZMAN RITTER & CORKERY	$	287.62	Jun/01/2021
00354476	0000025261	HOMA, SETH	$	2,490.00	Jun/01/2021
00354477	0000022405	IMPRESSIVE PRINTING & PROMOTIONS LLC	$	12,814.73	Jun/01/2021
00354478	0000003758	IMPRESSIVE PROMOTIONAL PRODUCTS, LLC	$	4,215.55	Jun/01/2021

00354479	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	81.00	Jun/01/2021
00354480	0000006467	IRON MOUNTAIN, INC.	$	5,496.47	Jun/01/2021
00354481	0000025432	JOHNSON, RICO	$	1,485.00	Jun/01/2021
00354482	0000025557	KELSEY RENEE HARTUNG	$	2,500.00	Jun/01/2021
00354483	0000025331	LANCESOFT, INC	$	8,892.00	Jun/01/2021
00354484	0000020660	LAZEL, INC., DBA LEARNING A-Z, LLC	$	497.00	Jun/01/2021
00354485	0000017713	LEARN IT SYSTEMS, LLC	$	3,142.80	Jun/01/2021
00354486	0000003998	LEARNING GIZMOS	$	6,302.50	Jun/01/2021
00354487	0000018615	LEGO EDUCATION	$	679.90	Jun/01/2021
00354488	0000025400	LITCHARTS LLC	$	6,082.56	Jun/01/2021
00354489	0000025551	LYNX DX, INC.	$	96,250.00	Jun/01/2021
00354490	0000004072	MACAE	$	375.00	Jun/01/2021
00354491	0000023969	MCCANN, JR., KENNETH	$	1,697.14	Jun/01/2021
00354492	0000025106	MCNEELY LAW GROUP, P.C.	$	1,246.44	Jun/01/2021
00354493	0000004186	MCPC, INC.	$	20,000.00	Jun/01/2021
00354494	0000024703	MICHAEL R. STILLMAN	$	5.70	Jun/01/2021
00354495	0000024154	MICHGIAN BELL dba AT&T MICHIGAN	$	45,004.15	Jun/01/2021
00354496	0000022910	MICHIGAN FIRST CREDIT UNION	$	243.31	Jun/01/2021
00354497	0000024133	MICHIGAN GUARANTY AGENCY	$	225.46	Jun/01/2021
00354498	0000016584	MICHIGAN PLAYGROUNDS LLC	$	133,414.70	Jun/01/2021
00354499	0000017757	MICHIGAN SCHOOLS & GOV CREDIT UNION	$	200.00	Jun/01/2021
00354500	0000000437	MICHIGAN STATE DISBURS UNIT	$	370.80	Jun/01/2021
00354501	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	Jun/01/2021
00354502	0000025547	MIDTOWN PARK OWNER LLC	$	199.59	Jun/01/2021
00354503	0000000443	MODERN FINANCIAL SERVICES	$	166.52	Jun/01/2021
00354504	0000020421	NATIONAL COLLEGIATE STUDENT LOAN TRUST	$	519.67	Jun/01/2021
00354505	0000022131	NATIONAL INSTITUTE FOR AUTOMOTIVE SERVIC	$	1,500.00	Jun/01/2021
00354506	0000004385	NEW HORIZONS INC	$	4,800.00	Jun/01/2021
00354507	0000025278	NEW VISIONS FOR PUBLIC SCHOOLS	$	17,775.00	Jun/01/2021
00354508	0000025210	NORTHERN GREAT LAKES INITIATIVES	$	150.00	Jun/01/2021
00354509	0000022600	ONE DETROIT CREDIT UNION	$	30.77	Jun/01/2021
00354510	0000023801	OPEN UP RESOURCES	$	500,000.00	Jun/01/2021
00354511	0000007443	POCKET NURSE ENTERPRISES, INC.	$	257.42	Jun/01/2021
00354512	0000004532	POSITIVE PROMOTIONS, INC.	$	432.88	Jun/01/2021
00354513	0000021935	PROGRESSIVE MARATHON INSURANCE	$	149.73	Jun/01/2021
00354514	0000008608	PSYCHOLOGICAL ASSESSMENT RESOURCES.	$	10,325.13	Jun/01/2021
00354515	0000018516	PUBLIC CONSULTING GROUP	$	121,467.25	Jun/01/2021
00354516	0000004622	READING AND LANGUAGE ARTS CENTERS INC.	$	29,990.00	Jun/01/2021
00354517	0000001499	REALLY GOOD STUFF, INC.	$	1,107.38	Jun/01/2021
00354518	0000016336	REHMANN LLC dba REHMANN ROBSON LLC	$	31,410.00	Jun/01/2021
00354519	0000004636	RENAISSANCE LEARNING, INC.	$	34,125.70	Jun/01/2021
00354520	0000025169	REV ROBOTICS	$	912.66	Jun/01/2021
00354521	0000025245	RISE VISION USA INC.	$	629.10	Jun/01/2021
00354522	0000025211	RIVER PLACE APARTMENTS LP	$	77.96	Jun/01/2021
00354523	0000024808	RIVERSIDE ASSESSMENTS, LLC	$	8,957.25	Jun/01/2021
00354524	0000025254	RMD HOLDINGS, LTD dba NATIONWIDE CONSTRU	$	64,592.00	Jun/01/2021
00354525	0000025523	ROBERT M WEISS	$	321.52	Jun/01/2021

00354528	0000004674	ROYAL ROOFING COMPANY, INC	$	101,647.05	Jun/01/2021
00354529	0000023145	SATARII, INC., DBA SWIVL	$	1,718.00	Jun/01/2021
00354530	0000009642	SCHOOL NURSE SUPPLY, INC.	$	116.85	Jun/01/2021
00354531	0000022321	SEEDTIME AND HARVEST PRODUCTIONS	$	189.99	Jun/01/2021
00354532	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	931.64	Jun/01/2021
00354533	0000024750	STENGER & STENGER PC	$	279.51	Jun/01/2021
00354535	0000025638	STUART M COLLIS	$	584.97	Jun/01/2021
00354536	0000025565	THE AUTO CLUB GROUP	$	225.22	Jun/01/2021
00354537	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	300.00	Jun/01/2021
00354538	0000025405	THE MILLCRAFT PAPER CO.	$	15,665.10	Jun/01/2021
00354539	0000021047	TIERNEY BROTHERS, INC	$	20,882.00	Jun/01/2021
00354540	0000005096	U.S. POSTAL SERVICE	$	385.00	Jun/01/2021
00354541	0000020562	UNIVERSITY AUTO REPAIR	$	87.55	Jun/01/2021
00354542	0000005130	UNIVERSITY OF DETROIT-MERCY	$	11,102.81	Jun/01/2021
00354543	0000024904	UTJ HOLDCO, INC. dba TEACHING STRATEGIES	$	201,195.00	Jun/01/2021
00354544	0000024713	VELO LAW OFFICE	$	57.56	Jun/01/2021
00354545	0000017917	VEX ROBOTICS, INC.	$	1,323.03	Jun/01/2021
00354546	0000024783	VISION INTEGRATION TECHNOLOGIES, INC.	$	134,496.60	Jun/01/2021
00354547	0000021904	VOYAGER SOPRIS LEARNING, INC.	$	443,198.21	Jun/01/2021
00354548	0000017642	WALSWORTH PUBLISHING CO, INC.	$	2,721.60	Jun/01/2021
00354549	0000024773	WARREN RENTALS	$	60.86	Jun/01/2021
00354550	0000025564	WARREN WOODS ASSOCIATES, LLC	$	395.69	Jun/01/2021
00354551	0000024638	WEBSTER, LEROY JR.	$	1,697.14	Jun/01/2021
00354552	0000005251	WEISSMAN'S THEATRICAL SUPPLIES, INC.	$	2,007.75	Jun/01/2021
00354554	0000025049	WOMACK, LACEMA	$	1,979.00	Jun/01/2021
00354555	0000022802	YORK RISK SERVICES GROUP, INC.	$	21,372.02	Jun/01/2021
00354556	0000025453	ZONAR SYSTEMS, INC.	$	14,667.00	Jun/01/2021
00354557	0000018771	ALLY FINANCIAL	$	50.00	Jun/01/2021
00354558	0000015289	CALFORNIA STATE DISBURSEMENT UNIT	$	271.72	Jun/01/2021
00354559	0000000183	DAVID WM RUSKIN, TRUSTEE	$	6,907.78	Jun/01/2021
00354560	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	Jun/01/2021
00354561	0000000265	F.L.S.D.U.	$	307.84	Jun/01/2021
00354562	0000000748	FAIRLANE FORD SALES, INC	$	225.00	Jun/01/2021
00354563	0000021228	FARM BUREAU MUTUAL INSURANCE COMPANY	$	275.81	Jun/01/2021
00354564	0000017101	GATEWAY FINANCIAL SERVICES, INC.	$	295.89	Jun/01/2021
00354565	0000000353	INTERNAL REVENUE SERVICE - ACS	$	7.14	Jun/01/2021
00354566	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	78.00	Jun/01/2021
00354567	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	450.00	Jun/01/2021
00354568	0000000381	KRISPEN CARROLL, TRUSTEE	$	7,633.04	Jun/01/2021
00354569	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	Jun/01/2021
00354570	0000000431	MICHIGAN FIRST CREDIT UNION	$	200.00	Jun/01/2021
00354571	0000000431	MICHIGAN FIRST CREDIT UNION	$	26.99	Jun/01/2021
00354572	0000000437	MICHIGAN STATE DISBURS UNIT	$	12,233.41	Jun/01/2021
00354573	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jun/01/2021
00354574	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jun/01/2021
00354575	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jun/01/2021
00354576	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jun/01/2021

00354577	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jun/01/2021
00354578	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jun/01/2021
00354579	0000000437	MICHIGAN STATE DISBURS UNIT	$	3,720.82	Jun/01/2021
00354580	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jun/01/2021
00354581	0000000437	MICHIGAN STATE DISBURS UNIT	$	347.24	Jun/01/2021
00354582	0000000437	MICHIGAN STATE DISBURS UNIT	$	8,403.66	Jun/01/2021
00354583	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jun/01/2021
00354584	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jun/01/2021
00354585	0000000437	MICHIGAN STATE DISBURS UNIT	$	469.42	Jun/01/2021
00354586	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,009.46	Jun/01/2021
00354587	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,101.62	Jun/01/2021
00354588	0000000437	MICHIGAN STATE DISBURS UNIT	$	277.02	Jun/01/2021
00354589	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,666.12	Jun/01/2021
00354590	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	765.79	Jun/01/2021
00354591	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	245.07	Jun/01/2021
00354592	0000008263	NCO PORTFOLIO MANAGEMENT, INC	$	146.82	Jun/01/2021
00354593	0000015383	NEBRASKA CHILD SUPPORT PAYMENT CENTER	$	230.78	Jun/01/2021
00354594	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	703.68	Jun/01/2021
00354595	0000000521	PORTFOLIO RECOVERY ASSOC.	$	296.76	Jun/01/2021
00354596	0000017830	REGIONAL ACCEPTANCE CORPORATION	$	219.67	Jun/01/2021
00354597	0000012745	SOCIAL SECURITY ADMINISTRATION	$	282.38	Jun/01/2021
00354598	0000000607	STATE OF MICHIGAN-TAXES	$	50.00	Jun/01/2021
00354599	0000000624	TAMMY TERRY, TRUSTEE	$	11,524.10	Jun/01/2021
00354600	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Jun/01/2021
00354601	0000000634	TENNESSEE CHILD SUPPORT	$	275.04	Jun/01/2021
00354602	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	583.66	Jun/01/2021
00354603	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	836.86	Jun/01/2021
00354604	0000004072	MACAE	$	1,000.00	Jun/02/2021
00354605	0000025426	BATTEN, DOMOND	$	3,468.00	Jun/02/2021
00354606	0000011189	DINKINS, COURTNEY	$	3,468.00	Jun/02/2021
00354607	0000025607	E. BLAKEY, DWIGHT	$	1,979.00	Jun/02/2021
00354609	0000009966	HALL, DARNELL K.	$	4,518.00	Jun/02/2021
00354610	0000024633	HALL, KAREN	$	525.00	Jun/02/2021
00354611	0000024083	HILL, JR., R. ANDREW	$	1,365.00	Jun/02/2021
00354612	0000025459	HUNT, MICHAEL LOUIS	$	1,365.00	Jun/02/2021
00354613	0000022405	IMPRESSIVE PRINTING & PROMOTIONS LLC	$	3,913.84	Jun/02/2021
00354614	0000022463	JOHNSON, CALVIN L	$	3,468.00	Jun/02/2021
00354615	0000025562	JOHNSON, LESTER	$	3,468.00	Jun/02/2021
00354616	0000025331	LANCESOFT, INC	$	1,053.00	Jun/02/2021
00354617	0000025603	LEE CARTER, RICHARD	$	3,468.00	Jun/02/2021
00354618	0000018602	LYNCH, ROBERT	$	3,468.00	Jun/02/2021
00354619	0000006935	MCKISSIC, LEON M., III	$	2,970.00	Jun/02/2021
00354620	0000025605	MYERS, JULIUS	$	1,979.00	Jun/02/2021
00354621	0000006949	PARKER, MARC EVAN	$	3,468.00	Jun/02/2021
00354622	0000024188	PITTS, JAMES	$	3,468.00	Jun/02/2021
00354623	0000024007	TAYLOR, GARRARD	$	2,970.00	Jun/02/2021
00354624	0000017607	THOMAS, DWIGHT	$	3,468.00	Jun/02/2021

00354625	0000025606	THOMAS, VINCENT	$	2,970.00	Jun/02/2021
00354626	0000023230	WAITS, STEFAN	$	3,468.00	Jun/02/2021
00354627	0000023326	WASHINGTON, HERSHEL	$	3,468.00	Jun/02/2021
00354628	0000015204	WATKINS, MICHELE M.	$	3,468.00	Jun/02/2021
00354629	0000024684	WILKS, JASMINE	$	3,468.00	Jun/02/2021
00354630	0000020387	WOLAN, DONALD	$	2,970.00	Jun/02/2021
00354631	0000025534	YOUNG-WEAVER, DAWN	$	3,468.00	Jun/02/2021
00354633	0000001232	MAC PROMOTIONS, INC.	$	1,502.00	Jun/03/2021
00354634	0000014379	FELLOWSHIP UNIFORMS	$	3,330.00	Jun/03/2021
00354635	0000024037	VISTAGO PRINT LLC, DBA DIRT CHEAP SIGNS	$	13,507.82	Jun/03/2021
00354636	0000025637	JACKSON, ANTHONY	$	1,979.00	Jun/04/2021
00354637	0000013337	NCS PEARSON, INC.	$	3,750.00	Jun/04/2021
00354638	0000025257	CLINTON, LEON	$	250.00	Jun/04/2021
00354639	0000019434	CITY OF DETROIT	$	6,165.00	Jun/04/2021
00354640	0000023599	BLUCAR, LLC	$	2,380.00	Jun/04/2021
00354641	0000006195	DETROIT HEALTH DEPARTMENT	$	26,450.00	Jun/08/2021
00354642	0000024803	USA TRAILER SALES LLC	$	4,399.00	Jun/08/2021
00354643	0000009642	SCHOOL NURSE SUPPLY, INC.	$	8,521.96	Jun/09/2021
00354644	0000016046	ESTR PUBLICATIONS, LTD	$	7,454.00	Jun/09/2021
00354645	0000001196	JOHN WILEY & SONS, INC.	$	106,029.00	Jun/09/2021
00354651	0000025262	A & R MUSIC	$	0.00	Jun/10/2021
00354737	0000025651	GL SOUTHFIELD LLC	$	498.00	Jun/10/2021
00354738	0000025445	PARADYN TECHNOLOGY LLC	$	9,487.49	Jun/10/2021
00354739	0000025628	NATALIE DROBNY	$	695.00	Jun/10/2021
00354740	0000025627	LORI KUHN	$	4,860.20	Jun/10/2021
00354741	0000001001	4IMPRINT, INC.	$	4,976.67	Jun/10/2021
00354742	0000025262	A & R MUSIC	$	12,679.00	Jun/10/2021
00354743	0000025262	A & R MUSIC	$	0.00	Jun/10/2021
00354744	0000008426	ACADEMIC ENRICHMENT LLC, DBA MAD SCIENCE	$	1,200.00	Jun/10/2021
00354745	0000022993	AGSI, LLC DBA AGSI SYSTEMS	$	7,635.74	Jun/10/2021
00354746	0000025373	ATS MIDWEST, LLC	$	480.00	Jun/10/2021
00354747	0000002751	BINSON'S HOME HEALTH CARE CENTERS	$	253.06	Jun/10/2021
00354748	0000006679	BROADCASTERS GENERAL STORE INC.	$	4,322.74	Jun/10/2021
00354749	0000022873	BROMBERG & ASSOCIATES, LLC	$	16,316.98	Jun/10/2021
00354750	0000024297	C&G PUBLISHING, INC	$	18,887.50	Jun/10/2021
00354751	0000025503	CARAPELLOTTI, NANCY	$	719.00	Jun/10/2021
00354752	0000018354	CATAPULT LEARNING WEST, LLC	$	1,270.50	Jun/10/2021
00354753	0000018096	CEV MULTIMEDIA, LTD.	$	1,700.00	Jun/10/2021
00354754	0000022333	CHIPPEWA VALLEY SCHOOLS	$	2,296.00	Jun/10/2021
00354755	0000001741	CLARK HILL, P.L.C.	$	100.00	Jun/10/2021
00354756	0000025572	CLAUDIA ENRIQUEZ	$	1,375.00	Jun/10/2021
00354757	0000025702	CLINE, MICHELLE	$	175.34	Jun/10/2021
00354758	0000025341	COLLEGESPRING, INC.	$	2,214.96	Jun/10/2021
00354759	0000025073	COMBS, LENNARD	$	2,425.00	Jun/10/2021
00354760	0000025143	CONNECT ED	$	45,000.00	Jun/10/2021
00354761	0000024699	CPM EDUCATIONAL PROGAM	$	11,919.52	Jun/10/2021
00354762	0000023559	CRABTREE, CHRISTINA	$	937.50	Jun/10/2021

00354763	0000003095	CREATIVE CONCEPTS PLUS	$	461.80	Jun/10/2021
00354764	0000013254	DECA IMAGES	$	1,345.00	Jun/10/2021
00354765	0000001087	DELL MARKETING L.P.	$	3,033,931.50	Jun/10/2021
00354767	0000025408	DETECTION SYSTEMS AND ENGINEERING	$	750.00	Jun/10/2021
00354768	0000019373	DETROIT PIRATE RADIO/DPR EDUCATIONAL	$	31,992.00	Jun/10/2021
00354769	0000017921	DETROIT WAYNE COUNTY HEALTH AUTHORITY	$	11,005.30	Jun/10/2021
00354771	0000021265	EBS HEALTH CARE STAFFING SERVICES INC	$	362,777.14	Jun/10/2021
00354772	0000024716	ECT EDUCATE, CONSULT, TRAIN	$	6,795.00	Jun/10/2021
00354773	0000021115	EDMENTUM, INC., DBA EDMENTUM HOLDING INC	$	5,002.25	Jun/10/2021
00354774	0000003411	ERADICO SERVICES, INC.	$	840.00	Jun/10/2021
00354775	0000003419	ETA/HAND2MIND	$	399.90	Jun/10/2021
00354776	0000003476	FOLLETT SCHOOL SOLUTIONS, INC.	$	606.24	Jun/10/2021
00354777	0000023816	GREAT MINDS PBC	$	136,250.00	Jun/10/2021
00354778	0000025185	HEDRICK ASSOCIATES	$	32,911.05	Jun/10/2021
00354779	0000022405	IMPRESSIVE PRINTING & PROMOTIONS LLC	$	30,510.64	Jun/10/2021
00354780	0000003758	IMPRESSIVE PROMOTIONAL PRODUCTS, LLC	$	2,713.00	Jun/10/2021
00354781	0000003785	INSIDEOUT LITERARY ARTS PROJECT	$	24,991.00	Jun/10/2021
00354782	0000017840	INTERNATIONAL BACCALAUREATE	$	68,441.00	Jun/10/2021
00354783	0000025371	INTERNATIONAL OUTDOOR, INC.	$	3,750.00	Jun/10/2021
00354784	0000006467	IRON MOUNTAIN, INC.	$	9,875.43	Jun/10/2021
00354785	0000007604	KATAMY CORPORATION	$	342.47	Jun/10/2021
00354786	0000025331	LANCESOFT, INC	$	5,733.00	Jun/10/2021
00354787	0000024179	LAZ KARP ASSOCIATES, LLC	$	500.00	Jun/10/2021
00354788	0000017713	LEARN IT SYSTEMS, LLC	$	6,372.90	Jun/10/2021
00354789	0000001220	LEARNING CONSULTANTS, INC.	$	94,992.43	Jun/10/2021
00354790	0000003998	LEARNING GIZMOS	$	4,878.58	Jun/10/2021
00354791	0000021777	LIBRARY WORLD, INC	$	495.00	Jun/10/2021
00354792	0000021044	LOGISOFT COMPUTER PRODUCTS LLC	$	17,708.10	Jun/10/2021
00354793	0000004032	LOPICCOLO BROTHERS PRODUCE INC.	$	43,786.60	Jun/10/2021
00354794	0000024801	MACOMB BIKE	$	4,650.00	Jun/10/2021
00354795	0000006935	MCKISSIC, LEON M., III	$	1,314.00	Jun/10/2021
00354797	0000020119	MICHIGAN OFFICE SOLUTIONS INC	$	79.93	Jun/10/2021
00354798	0000025391	MOIRA CLAY	$	1,150.00	Jun/10/2021
00354799	0000025304	NATIONAL ASSOCIATION OF SCHOOL NURSES	$	2,926.00	Jun/10/2021
00354800	0000006637	NATIONAL TRAILS, INC.	$	4,344.00	Jun/10/2021
00354801	0000013337	NCS PEARSON, INC.	$	22,299.92	Jun/10/2021
00354802	0000025132	OCCMED CONNECT	$	285.00	Jun/10/2021
00354803	0000025445	PARADYN TECHNOLOGY LLC	$	12,848.56	Jun/10/2021
00354804	0000014090	PEOPLES EDUCATION INC.	$	4,680.00	Jun/10/2021
00354805	0000017151	PLANTE & MORAN CRESA, LLC	$	26,263.00	Jun/10/2021
00354806	0000022771	PRESIDIO HOLDINGS, INC.	$	142,374.79	Jun/10/2021
00354808	0000023065	REDMON, MELISSA	$	1,175.00	Jun/10/2021
00354809	0000004636	RENAISSANCE LEARNING, INC.	$	14,591.76	Jun/10/2021
00354810	0000024947	RITE-WAY SERVICE INC.	$	2,865.16	Jun/10/2021
00354811	0000025504	RIZIK, JEFFREY	$	149.49	Jun/10/2021
00354812	0000021921	SANDERS, BEVERLY CAROL	$	300.00	Jun/10/2021
00354813	0000024003	SCRIPPS MEDIA, INC.	$	9,000.00	Jun/10/2021

00354814	0000025160	SEYFERTH & ASSOCIATES INC dba SEYFERTHPR	$	4,400.00	Jun/10/2021
00354815	0000025553	SONJA BELL	$	2,100.00	Jun/10/2021
00354816	0000004819	SPIKE LAWRENCE, INC.	$	2,370.40	Jun/10/2021
00354817	0000025554	STACEY YVONNE JOHNSON	$	1,200.00	Jun/10/2021
00354818	0000025629	STAHLS' SCS INC.	$	2,000.60	Jun/10/2021
00354819	0000001503	STANDARDIZED FOOD SERVICE SYSTEMS, INC.	$	28,178.20	Jun/10/2021
00354820	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	2,960.28	Jun/10/2021
00354821	0000023379	STATE OF MICHIGAN HEALTH & HUMAN SERVICE	$	5,552.48	Jun/10/2021
00354822	0000004886	SUPER DUPER PUBLICATIONS, INC.	$	5,658.10	Jun/10/2021
00354823	0000002966	THE COLLEGE BOARD	$	983.60	Jun/10/2021
00354824	0000021408	THE MASTER TEACHER	$	505.00	Jun/10/2021
00354825	0000005492	THE PARENT INSTITUTE	$	1,352.00	Jun/10/2021
00354826	0000011701	THE PRINCETON REVIEW OF MICHIGAN	$	7,500.00	Jun/10/2021
00354827	0000001519	THE PROPHET CORP., DBA GOPHER SPORT	$	125.10	Jun/10/2021
00354828	0000021047	TIERNEY BROTHERS, INC	$	35,854.00	Jun/10/2021
00354829	0000025709	TOLLIVER, KAMERON	$	1,440.00	Jun/10/2021
00354830	0000005091	U.S. GAMES INCORPORATION	$	32,101.32	Jun/10/2021
00354831	0000020562	UNIVERSITY AUTO REPAIR	$	413.53	Jun/10/2021
00354832	0000025589	UNIVERSITY PHYSICIAN GROUP	$	1,000.00	Jun/10/2021
00354833	0000024904	UTJ HOLDCO, INC. dba TEACHING STRATEGIES	$	130,480.00	Jun/10/2021
00354834	0000024127	VAN DYKE PUBLIC SCHOOLS	$	108.00	Jun/10/2021
00354835	0000018492	VANCE OUTDOORS, INC.	$	480.00	Jun/10/2021
00354836	0000017917	VEX ROBOTICS, INC.	$	1,224.74	Jun/10/2021
00354837	0000001369	VSC, INC.	$	2,389.00	Jun/10/2021
00354838	0000005241	WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES	$	5,967.50	Jun/10/2021
00354839	0000005242	WAYNE STATE UNIVERSITY	$	60,858.68	Jun/10/2021
00354840	0000019970	WEST BLOOMFIELD SCHOOL DISTRICT	$	1,445.00	Jun/10/2021
00354841	0000025276	WESTED	$	68,159.00	Jun/10/2021
00354842	0000025015	LADONNA FLEMMING	$	1,112.50	Jun/10/2021
00354843	0000025071	MARTINEZ, JANET	$	2,037.50	Jun/10/2021
00354844	0000024383	SHARENE NATHAN	$	1,168.75	Jun/10/2021
00354845	0000025556	ALICIA RATLIFF	$	1,250.00	Jun/10/2021
00354846	0000025060	NORMA TERESA ROMERO RODRIGUEZ	$	1,587.50	Jun/10/2021
00354847	0000023555	RAMIREZ-WOLAK, MARIA E.	$	937.50	Jun/10/2021
00354848	0000020168	FRESH PERSPECTIVES SPEAKING AND SEMINARS	$	8,000.00	Jun/11/2021
00354849	0000014379	FELLOWSHIP UNIFORMS	$	2,007.00	Jun/11/2021
00354850	0000025666	ALCALA, JAHZEEL	$	1,440.00	Jun/14/2021
00354851	0000025696	ALLEN, ANAJSHARE	$	1,440.00	Jun/14/2021
00354852	0000025653	ANDERSON, EJANAE	$	1,440.00	Jun/14/2021
00354853	0000025712	ANGULO-BARRAZA, BERENICE	$	1,440.00	Jun/14/2021
00354854	0000025701	ARRIAGA, BRIAN J.	$	1,440.00	Jun/14/2021
00354855	0000025043	BAKER'S GAS & WELDING SUPPLIES, INC.	$	65.10	Jun/14/2021
00354856	0000025654	BELCHER, TAYONNA	$	1,440.00	Jun/14/2021
00354857	0000025714	BOYD-MATTEN, COREY	$	1,440.00	Jun/14/2021
00354858	0000025691	BRADLEY, TYRONE	$	1,440.00	Jun/14/2021
00354859	0000015523	CENGAGE LEARNING, INC.	$	1,155.00	Jun/14/2021
00354860	0000025669	CLEMONS, JACORE	$	1,440.00	Jun/14/2021

00354861	0000025686	CORBETT, KAMERON	$	1,440.00	Jun/14/2021
00354863	0000025707	CRAWFORD, DAJON	$	1,440.00	Jun/14/2021
00354864	0000025659	DAVENPORT, LAUREN JOI MARIE	$	1,440.00	Jun/14/2021
00354865	0000025685	GRAY, JANYAH	$	1,440.00	Jun/14/2021
00354866	0000025660	GROVE, MONIQUE M	$	1,440.00	Jun/14/2021
00354867	0000025683	HAMILTON, SEMYRA	$	1,440.00	Jun/14/2021
00354868	0000025665	HARDEN III, WARREN G	$	1,440.00	Jun/14/2021
00354870	0000025655	HARRISON, DANEA	$	1,440.00	Jun/14/2021
00354871	0000025720	HEARD, CHRISTOPHER	$	1,440.00	Jun/14/2021
00354872	0000025671	HENRY, TREY	$	1,440.00	Jun/14/2021
00354873	0000025692	HINDS, JOSHUA	$	1,440.00	Jun/14/2021
00354874	0000025699	HOLMAN, ERICK	$	1,400.00	Jun/14/2021
00354875	0000025673	INGRAM, JAZZIE	$	1,440.00	Jun/14/2021
00354876	0000025674	INGRAM, TARRELL	$	1,440.00	Jun/14/2021
00354877	0000025718	ISLAM, IHFAZ	$	1,440.00	Jun/14/2021
00354878	0000025664	JACKSON, KRISTINA	$	1,440.00	Jun/14/2021
00354879	0000025694	JOHNSON, KIARA	$	1,440.00	Jun/14/2021
00354880	0000025715	JONES, DA-ZAREYA	$	1,440.00	Jun/14/2021
00354881	0000025688	LEAK, KAVON	$	1,440.00	Jun/14/2021
00354882	0000025732	LEARY, BRENDAN	$	1,440.00	Jun/14/2021
00354883	0000025675	LEWIS-GREEN, DEVIN	$	1,440.00	Jun/14/2021
00354884	0000025676	MAHDIATH, ADIB	$	1,440.00	Jun/14/2021
00354885	0000025630	MARKETING & BUSINESS ADMINISTRATION RESE	$	864.50	Jun/14/2021
00354886	0000025703	MARTINEZ, NICOLE	$	1,440.00	Jun/14/2021
00354887	0000017076	METRO WELDING SUPPLY CORP.	$	241.50	Jun/14/2021
00354888	0000025689	MILLER, TALAYAH	$	1,440.00	Jun/14/2021
00354889	0000025684	MORGAN, JAZMINE	$	1,440.00	Jun/14/2021
00354890	0000025682	MORGAN, JEMARIA	$	1,440.00	Jun/14/2021
00354891	0000025693	PARKES, YASMINE	$	1,440.00	Jun/14/2021
00354892	0000025680	PETTAWAY, SUMMER	$	1,440.00	Jun/14/2021
00354893	0000025719	PROFIT, IMARYA	$	1,440.00	Jun/14/2021
00354894	0000025169	REV ROBOTICS	$	5.00	Jun/14/2021
00354895	0000025667	RICHARDS, LEEON'NE	$	1,440.00	Jun/14/2021
00354896	0000025677	RICHARDSON, JULIO	$	1,440.00	Jun/14/2021
00354897	0000025668	RIVERA, LEONARDO	$	1,440.00	Jun/14/2021
00354898	0000025708	SANDERS, ALLISON	$	1,440.00	Jun/14/2021
00354899	0000025661	SATCHEL JR., LAMONT	$	1,440.00	Jun/14/2021
00354900	0000025658	SHAZIER, DANAYLA	$	1,440.00	Jun/14/2021
00354901	0000025687	SMALL, JAMES	$	1,440.00	Jun/14/2021
00354902	0000025698	SMITH, TRE MACKENZIE	$	1,440.00	Jun/14/2021
00354903	0000025670	SOTO, GUADALUPE E.	$	1,440.00	Jun/14/2021
00354904	0000025706	STEWART, ALIJAH	$	1,440.00	Jun/14/2021
00354905	0000025717	STILLWELL, DEANGELO	$	1,440.00	Jun/14/2021
00354906	0000025695	TARPLEY JR., TROY	$	1,440.00	Jun/14/2021
00354907	0000025710	THOMAS, ANDREYA	$	1,440.00	Jun/14/2021
00354908	0000025690	THOMAS, TERRY	$	1,440.00	Jun/14/2021
00354909	0000025711	WADE, ANYLA	$	1,440.00	Jun/14/2021

00354910	0000025672	WALKER, IVAN	$	1,440.00	Jun/14/2021
00354911	0000025697	WHITE JR., ANTHONY	$	1,440.00	Jun/14/2021
00354912	0000025716	WHITE, DANIEL	$	1,440.00	Jun/14/2021
00354913	0000025678	WOODS, ANEESA	$	1,440.00	Jun/14/2021
00354914	0000025625	RVUPGRADES.COM	$	2,025.00	Jun/14/2021
00354915	0000025657	HARRIS, MALACHI	$	1,440.00	Jun/14/2021
00354916	0000025662	GUYTON, JACOB	$	1,440.00	Jun/14/2021
00354917	0000025679	TRAYLOR, IVORY	$	1,440.00	Jun/14/2021
00354918	0000025656	SMITH, LA'MYIA	$	1,440.00	Jun/14/2021
00354919	0000025681	O'NEAL, CHRISTIAN	$	1,440.00	Jun/14/2021
00354920	0000025699	HOLMAN, ERICK	$	40.00	Jun/14/2021
00354921	0000005096	U.S. POSTAL SERVICE	$	245.00	Jun/15/2021
00354922	0000023374	ABC AUTO FINANCE	$	100.00	Jun/15/2021
00354923	0000024756	AGC EDUCATION INC dba TONAS GRAPHICS	$	2,890.00	Jun/15/2021
00354924	0000004230	ALL KIDS CONSIDERED PUBLISHING GROUP INC	$	1,500.00	Jun/15/2021
00354925	0000025581	AMHERST ASSOCIATION	$	345.99	Jun/15/2021
00354926	0000002610	ANN ARBOR HANDS ON MUSEUM	$	800.00	Jun/15/2021
00354927	0000023933	ARCH ENVIRONMENTAL GROUP, INC.	$	3,698.12	Jun/15/2021
00354928	0000012883	ASSET ACCEPTANCE LLC	$	24.03	Jun/15/2021
00354929	0000012883	ASSET ACCEPTANCE LLC	$	188.05	Jun/15/2021
00354930	0000005680	AT&T MOBILITY NATIONAL BUSINESS SERVICES	$	17,470.16	Jun/15/2021
00354931	0000023389	BANK OF AMERICA N.A.	$	183.48	Jun/15/2021
00354932	0000002720	BAUDVILLE, INC.	$	801.47	Jun/15/2021
00354933	0000024707	BERNDT & ASSOCIATES, P.C.	$	241.26	Jun/15/2021
00354934	0000023599	BLUCAR, LLC	$	5,440.00	Jun/15/2021
00354935	0000025527	BLUE RACER PRODUCTIONS	$	6,000.00	Jun/15/2021
00354936	0000024303	BOARD OF REGENTS OF THE UNIVERSITY OF MI	$	6.54	Jun/15/2021
00354937	0000025620	CASSANDRA SMITH	$	17,073.51	Jun/15/2021
00354938	0000022541	CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A	$	125.00	Jun/15/2021
00354939	0000022542	CAVALRY SPV I,LLC	$	418.14	Jun/15/2021
00354940	0000001666	CDW GOVERNMENT, INC.	$	35,333.00	Jun/15/2021
00354942	0000025341	COLLEGESPRING, INC.	$	19,038.06	Jun/15/2021
00354943	0000023818	COMPLIANCE WAVE, LLC	$	2,400.00	Jun/15/2021
00354944	0000022717	CREDIT ACCEPTANCE CORP.	$	189.86	Jun/15/2021
00354945	0000022730	CREDIT CORP SOLUTIONS INC	$	525.62	Jun/15/2021
00354946	0000025508	CROWN CASTLE FIBER LLC	$	1,443.93	Jun/15/2021
00354947	0000024002	CUMULUS NETWORK HOLDINGS, INC.	$	2,000.00	Jun/15/2021
00354948	0000024219	DEMETRIUS BARNES N/F/F SHANNON WILLIAMS	$	34.11	Jun/15/2021
00354949	0000001100	DIFFERENT STROKES SWIM SHOP	$	543.50	Jun/15/2021
00354950	0000025624	EBONY BRADLEY dba PAINTING WITH A PARENT	$	3,500.00	Jun/15/2021
00354951	0000025561	EDUCERE LLC	$	8,159.00	Jun/15/2021
00354952	0000025546	EDWIN J VANDER PLOEG JR	$	185.60	Jun/15/2021
00354953	0000025016	ESKER, INC.	$	221.27	Jun/15/2021
00354954	0000024983	FAMILY SUPPORT REGISTRY	$	107.20	Jun/15/2021
00354955	0000025621	GARY L WILLIAMS	$	4,187.00	Jun/15/2021
00354956	0000023545	GENISYS CREDIT UNION	$	310.13	Jun/15/2021
00354958	0000001582	GYM CLOSET	$	538.81	Jun/15/2021

00354960	0000017724	HOLZMAN RITTER & CORKERY	$	118.26	Jun/15/2021
00354961	0000024123	HUMAN FLIERS, LLC	$	27,340.60	Jun/15/2021
00354962	0000025700	HUMAN-I-T	$	6,328.31	Jun/15/2021
00354963	0000022405	IMPRESSIVE PRINTING & PROMOTIONS LLC	$	3,599.58	Jun/15/2021
00354964	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	81.00	Jun/15/2021
00354965	0000024212	INVISIBLE ENTERTAINMENT	$	1,590.00	Jun/15/2021
00354966	0000006467	IRON MOUNTAIN, INC.	$	1,145.32	Jun/15/2021
00354967	0000022191	IXL LEARNING INC	$	3,591.00	Jun/15/2021
00354968	0000011289	KAPLAN EARLY LEARNING COMPANY	$	368.33	Jun/15/2021
00354969	0000025331	LANCESOFT, INC	$	884.52	Jun/15/2021
00354970	0000001220	LEARNING CONSULTANTS, INC.	$	13,833.00	Jun/15/2021
00354971	0000023090	LEGO BRAND RETAIL, INC.	$	279.74	Jun/15/2021
00354972	0000025627	LORI KUHN	$	4,200.00	Jun/15/2021
00354973	0000025551	LYNX DX, INC.	$	212,450.00	Jun/15/2021
00354974	0000025106	MCNEELY LAW GROUP, P.C.	$	1,246.45	Jun/15/2021
00354975	0000024404	MICHIGAN CHESS ASSOCIATION	$	5,500.00	Jun/15/2021
00354976	0000022910	MICHIGAN FIRST CREDIT UNION	$	1,094.01	Jun/15/2021
00354977	0000024133	MICHIGAN GUARANTY AGENCY	$	225.46	Jun/15/2021
00354978	0000017757	MICHIGAN SCHOOLS & GOV CREDIT UNION	$	200.00	Jun/15/2021
00354979	0000000437	MICHIGAN STATE DISBURS UNIT	$	402.98	Jun/15/2021
00354980	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	Jun/15/2021
00354981	0000025547	MIDTOWN PARK OWNER LLC	$	192.87	Jun/15/2021
00354982	0000004295	MILLER, CANFIELD, PADDOCK & STONE, P.C.	$	1,500.00	Jun/15/2021
00354983	0000020421	NATIONAL COLLEGIATE STUDENT LOAN TRUST	$	519.67	Jun/15/2021
00354984	0000025210	NORTHERN GREAT LAKES INITIATIVES	$	150.00	Jun/15/2021
00354985	0000022600	ONE DETROIT CREDIT UNION	$	30.77	Jun/15/2021
00354986	0000013843	OUTFRONT MEDIA, INC.	$	54,000.00	Jun/15/2021
00354987	0000025332	P.I.E. MANAGEMENT, L.L.C.	$	5,438.06	Jun/15/2021
00354988	0000025615	PERKINS LAW GROUP, LLC	$	14,575.00	Jun/15/2021
00354989	0000025050	POWER VAC OF MICHIGAN	$	375.00	Jun/15/2021
00354990	0000022771	PRESIDIO HOLDINGS, INC.	$	4,332.32	Jun/15/2021
00354991	0000021935	PROGRESSIVE MARATHON INSURANCE	$	136.44	Jun/15/2021
00354992	0000008608	PSYCHOLOGICAL ASSESSMENT RESOURCES.	$	9,363.60	Jun/15/2021
00354993	0000004603	QUILL CORPORATION	$	348.40	Jun/15/2021
00354994	0000005796	QWEST COMMUNICATIONS INTERNATIONAL INC.	$	32.96	Jun/15/2021
00354995	0000008505	RECORDS DEPOSITION SERVICE, INC.	$	53.00	Jun/15/2021
00354996	0000024947	RITE-WAY SERVICE INC.	$	4,513.67	Jun/15/2021
00354997	0000025211	RIVER PLACE APARTMENTS LP	$	77.96	Jun/15/2021
00354998	0000025523	ROBERT M WEISS	$	321.52	Jun/15/2021
00354999	0000024668	ROOSEN, VARCHETTI & OLIVIER, PLLC	$	244.32	Jun/15/2021
00355000	0000025366	SANDBOX MARKETING, INC.	$	2,998.50	Jun/15/2021
00355001	0000025160	SEYFERTH & ASSOCIATES INC dba SEYFERTHPR	$	8,800.00	Jun/15/2021
00355002	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	261.53	Jun/15/2021
00355003	0000024750	STENGER & STENGER PC	$	214.67	Jun/15/2021
00355005	0000025638	STUART M COLLIS	$	584.97	Jun/15/2021
00355006	0000004886	SUPER DUPER PUBLICATIONS, INC.	$	503.94	Jun/15/2021
00355007	0000004939	TEXAS INSTRUMENTS	$	10,000.00	Jun/15/2021

00355008	0000025565	THE AUTO CLUB GROUP	$	249.10	Jun/15/2021
00355009	0000025345	THE EQUITY COLLABORATIVE, LLC	$	32,000.00	Jun/15/2021
00355010	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	300.00	Jun/15/2021
00355011	0000025405	THE MILLCRAFT PAPER CO.	$	259.50	Jun/15/2021
00355012	0000024812	TIMOTHY E BAXTER	$	623.12	Jun/15/2021
00355013	0000021806	VAZQUEZ BROADCASTING	$	3,000.00	Jun/15/2021
00355014	0000024713	VELO LAW OFFICE	$	93.18	Jun/15/2021
00355015	0000024783	VISION INTEGRATION TECHNOLOGIES, INC.	$	128,857.35	Jun/15/2021
00355016	0000024773	WARREN RENTALS	$	13.48	Jun/15/2021
00355017	0000025564	WARREN WOODS ASSOCIATES, LLC	$	395.69	Jun/15/2021
00355018	0000005241	WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES	$	25,594.80	Jun/15/2021
00355019	0000005242	WAYNE STATE UNIVERSITY	$	11,941.01	Jun/15/2021
00355020	0000024009	WOOD EXPRESSIONS	$	13,664.10	Jun/15/2021
00355021	0000018771	ALLY FINANCIAL	$	50.00	Jun/15/2021
00355022	0000015289	CALFORNIA STATE DISBURSEMENT UNIT	$	271.72	Jun/15/2021
00355023	0000000183	DAVID WM RUSKIN, TRUSTEE	$	6,607.78	Jun/15/2021
00355024	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	Jun/15/2021
00355025	0000000265	F.L.S.D.U.	$	307.84	Jun/15/2021
00355026	0000000748	FAIRLANE FORD SALES, INC	$	4.26	Jun/15/2021
00355027	0000000748	FAIRLANE FORD SALES, INC	$	226.23	Jun/15/2021
00355028	0000000748	FAIRLANE FORD SALES, INC	$	645.45	Jun/15/2021
00355029	0000021228	FARM BUREAU MUTUAL INSURANCE COMPANY	$	288.97	Jun/15/2021
00355031	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	450.00	Jun/15/2021
00355032	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	78.00	Jun/15/2021
00355033	0000000381	KRISPEN CARROLL, TRUSTEE	$	7,633.04	Jun/15/2021
00355034	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	Jun/15/2021
00355035	0000000431	MICHIGAN FIRST CREDIT UNION	$	200.00	Jun/15/2021
00355036	0000000431	MICHIGAN FIRST CREDIT UNION	$	26.99	Jun/15/2021
00355037	0000000437	MICHIGAN STATE DISBURS UNIT	$	8,180.03	Jun/15/2021
00355038	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jun/15/2021
00355039	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jun/15/2021
00355040	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,666.12	Jun/15/2021
00355041	0000000437	MICHIGAN STATE DISBURS UNIT	$	3,720.82	Jun/15/2021
00355042	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jun/15/2021
00355043	0000000437	MICHIGAN STATE DISBURS UNIT	$	469.42	Jun/15/2021
00355044	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,101.62	Jun/15/2021
00355045	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,009.46	Jun/15/2021
00355046	0000000437	MICHIGAN STATE DISBURS UNIT	$	345.05	Jun/15/2021
00355047	0000000437	MICHIGAN STATE DISBURS UNIT	$	277.02	Jun/15/2021
00355048	0000000437	MICHIGAN STATE DISBURS UNIT	$	12,060.54	Jun/15/2021
00355049	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jun/15/2021
00355050	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jun/15/2021
00355051	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jun/15/2021
00355052	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jun/15/2021
00355053	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jun/15/2021
00355054	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jun/15/2021
00355055	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	755.86	Jun/15/2021

00355056	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	10.54	Jun/15/2021
00355057	0000008263	NCO PORTFOLIO MANAGEMENT, INC	$	3.26	Jun/15/2021
00355058	0000015383	NEBRASKA CHILD SUPPORT PAYMENT CENTER	$	230.78	Jun/15/2021
00355059	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	609.54	Jun/15/2021
00355060	0000000521	PORTFOLIO RECOVERY ASSOC.	$	296.76	Jun/15/2021
00355061	0000017830	REGIONAL ACCEPTANCE CORPORATION	$	219.67	Jun/15/2021
00355062	0000012745	SOCIAL SECURITY ADMINISTRATION	$	282.38	Jun/15/2021
00355063	0000000607	STATE OF MICHIGAN-TAXES	$	50.00	Jun/15/2021
00355064	0000000624	TAMMY TERRY, TRUSTEE	$	11,378.42	Jun/15/2021
00355065	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Jun/15/2021
00355066	0000000634	TENNESSEE CHILD SUPPORT	$	275.04	Jun/15/2021
00355067	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	583.66	Jun/15/2021
00355068	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	856.00	Jun/15/2021
00355069	0000025741	STERLING HTS PARTY INC dbaPARTY PARADISE	$	1,726.40	Jun/16/2021
00355070	0000025747	MARWAN FAULKNER dba G.FAM PROMOTIONS	$	500.00	Jun/17/2021
00355071	0000003411	ERADICO SERVICES, INC.	$	840.00	Jun/17/2021
00355072	0000006467	IRON MOUNTAIN, INC.	$	332.83	Jun/17/2021
00355073	0000025587	JAMES EVERETTE ALLISON	$	3,000.00	Jun/17/2021
00355074	0000021031	JOHNNY'S SELECTED SEEDS	$	2,709.39	Jun/17/2021
00355075	0000004032	LOPICCOLO BROTHERS PRODUCE INC.	$	28,955.50	Jun/17/2021
00355076	0000025050	POWER VAC OF MICHIGAN	$	325.00	Jun/17/2021
00355077	0000024947	RITE-WAY SERVICE INC.	$	12,585.47	Jun/17/2021
00355078	0000001503	STANDARDIZED FOOD SERVICE SYSTEMS, INC.	$	28,178.20	Jun/17/2021
00355079	0000025742	D. HARRIS, ROY	$	39.98	Jun/17/2021
00355080	0000025743	DAVIS LODGING VII LLC	$	412.92	Jun/17/2021
00355081	0000025745	JARMON, RENEE	$	140.00	Jun/21/2021
00355082	0000001001	4IMPRINT, INC.	$	2,341.01	Jun/22/2021
00355083	0000020308	AMERICAN SPEECH LANGUAGE HEARING ASSOCIA	$	720.00	Jun/22/2021
00355084	0000025230	AURORA EDUCATIONAL TECHNOLOGY LLC	$	80,000.00	Jun/22/2021
00355085	0000022675	BELL, CHYTORRIE	$	720.00	Jun/22/2021
00355086	0000024485	BENJAMIN ENGELTER	$	1,000.00	Jun/22/2021
00355087	0000025634	BIRDBRAIN TECHNOLOGIES LLC	$	1,390.00	Jun/22/2021
00355088	0000022873	BROMBERG & ASSOCIATES, LLC	$	18,829.41	Jun/22/2021
00355089	0000001023	CAROLINA BIOLOGICAL SUPPLY CO.	$	2,901.26	Jun/22/2021
00355090	0000018354	CATAPULT LEARNING WEST, LLC	$	8,264.41	Jun/22/2021
00355091	0000001666	CDW GOVERNMENT, INC.	$	98,700.00	Jun/22/2021
00355092	0000022333	CHIPPEWA VALLEY SCHOOLS	$	3,116.00	Jun/22/2021
00355093	0000025146	COGNIA	$	1,000.00	Jun/22/2021
00355094	0000023559	CRABTREE, CHRISTINA	$	270.00	Jun/22/2021
00355095	0000024962	CURRICULUM ASSOCIATES, LLC	$	342.77	Jun/22/2021
00355096	0000025393	CUSTOMINK PARENT, LLC	$	687.00	Jun/22/2021
00355097	0000025544	Creative Realities Inc	$	2,331.72	Jun/22/2021
00355098	0000023185	DISPLAY GROUP LTD	$	4,031.64	Jun/22/2021
00355099	0000021265	EBS HEALTH CARE STAFFING SERVICES INC	$	372,301.54	Jun/22/2021
00355100	0000003411	ERADICO SERVICES, INC.	$	9,142.00	Jun/22/2021
00355101	0000025489	ERIC M KRANZ dba FRONTLINE COMPUTING LLC	$	7,321.53	Jun/22/2021
00355102	0000003419	ETA/HAND2MIND	$	2,597.40	Jun/22/2021

00355103	0000025238	FIRST IN MICHIGAN	$	225.00	Jun/22/2021
00355104	0000023288	FLOYD E. ALLEN & ASSOCIATES, PC	$	2,090.00	Jun/22/2021
00355105	0000003476	FOLLETT SCHOOL SOLUTIONS, INC.	$	601.99	Jun/22/2021
00355106	0000025502	IMAGE CUSTOM DESIGN LLC	$	10,447.91	Jun/22/2021
00355107	0000022191	IXL LEARNING INC	$	3,341.00	Jun/22/2021
00355108	0000001539	JONES SCHOOL SUPPLY COMPANY, INC.	$	125.35	Jun/22/2021
00355109	0000017698	KONE, INC.	$	20,426.82	Jun/22/2021
00355110	0000025331	LANCESOFT, INC	$	5,490.68	Jun/22/2021
00355111	0000024019	LBC - 3, DBA PROFORMA CREATIVE BUSINESS	$	12,300.00	Jun/22/2021
00355112	0000017713	LEARN IT SYSTEMS, LLC	$	16,456.90	Jun/22/2021
00355113	0000025598	LEON M MCKISSIC dba T-SHIRTS ETC	$	1,290.00	Jun/22/2021
00355114	0000004048	LRP PUBLICATIONS INC. T/A DARTNELL CORP	$	32.00	Jun/22/2021
00355115	0000025551	LYNX DX, INC.	$	9,823,763.00	Jun/22/2021
00355116	0000025229	MARCIA BRENNER ASSOCIATES, LLC	$	119,970.00	Jun/22/2021
00355117	0000024850	MC COMPUTER dba MOTOR CITY COMPUTER	$	2,584.50	Jun/22/2021
00355118	0000013337	NCS PEARSON, INC.	$	14,812.00	Jun/22/2021
00355119	0000025097	NEVCO SPORTS, LLC	$	14,703.76	Jun/22/2021
00355120	0000025445	PARADYN TECHNOLOGY LLC	$	12,848.56	Jun/22/2021
00355121	0000018072	PREMIER RELOCATIONS	$	8,088.00	Jun/22/2021
00355122	0000022771	PRESIDIO HOLDINGS, INC.	$	872.04	Jun/22/2021
00355123	0000018516	PUBLIC CONSULTING GROUP	$	61,762.91	Jun/22/2021
00355124	0000004592	QUALIFIED ABATEMENT SERVICES, INC.	$	13,650.00	Jun/22/2021
00355125	0000023555	RAMIREZ-WOLAK, MARIA E.	$	270.00	Jun/22/2021
00355126	0000025169	REV ROBOTICS	$	692.36	Jun/22/2021
00355127	0000025254	RMD HOLDINGS, LTD dba NATIONWIDE CONSTRU	$	63,200.00	Jun/22/2021
00355128	0000025281	SAVVAS LEARNING COMPANY	$	64,950.00	Jun/22/2021
00355129	0000004705	SCANTRON CORPORATION	$	2,956.27	Jun/22/2021
00355130	0000014206	SCHINDLER ELEVATOR CORPORATION	$	6,600.00	Jun/22/2021
00355131	0000009642	SCHOOL NURSE SUPPLY, INC.	$	1,086.80	Jun/22/2021
00355132	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	871.67	Jun/22/2021
00355133	0000004886	SUPER DUPER PUBLICATIONS, INC.	$	1,557.55	Jun/22/2021
00355134	0000021047	TIERNEY BROTHERS, INC	$	4,297.00	Jun/22/2021
00355135	0000005096	U.S. POSTAL SERVICE	$	550.00	Jun/22/2021
00355136	0000005096	U.S. POSTAL SERVICE	$	550.00	Jun/22/2021
00355137	0000025357	UNIVERSITY INSTRUCTORS, INC.	$	543.73	Jun/22/2021
00355138	0000005242	WAYNE STATE UNIVERSITY	$	24,153.11	Jun/22/2021
00355139	0000014379	FELLOWSHIP UNIFORMS	$	23,444.00	Jun/22/2021
00355140	0000023567	GARRISON, ASHLEIGH	$	2,325.60	Jun/24/2021
00355141	0000002596	AT&T	$	144,339.14	Jun/25/2021
00355142	0000002596	AT&T	$	0.00	Jun/25/2021
00355143	0000002596	AT&T	$	0.00	Jun/25/2021
00355144	0000002596	AT&T	$	0.00	Jun/25/2021
00355145	0000002596	AT&T	$	0.00	Jun/25/2021
00000673	0000001268	OFFICE DEPOT	$	221.00	Jul/03/2020
00000674	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	975.00	Jul/03/2020
00000675	0000001540	KELLY SERVICES, INC	$	5,654.40	Jul/03/2020
00000676	0000002646	ARROW OFFICE SUPPLY CO.	$	1,109.61	Jul/03/2020

00000677	0000002920	S.W. TRANSPORT, LLC dba CHECKER CAB	$	1,755.00	Jul/03/2020
00000678	0000003254	DHT TRANSPORTATION, INC.	$	9,543.72	Jul/03/2020
00000679	0000003324	ECA EDUCATIONAL SERVICES	$	1,098,769.15	Jul/03/2020
00000680	0000004725	SCHOOL SPECIALTY, INC.	$	1,046,573.41	Jul/03/2020
00000681	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	6,427.43	Jul/03/2020
00000682	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	4,190.29	Jul/03/2020
00000683	0000005239	WAYNE COUNTY REGIONAL EDUCATIONAL	$	31,244.90	Jul/03/2020
00000684	0000005307	WAND HOLDINGS, LLC dba WRIGHT TOOL CO	$	1,757.90	Jul/03/2020
00000685	0000006088	TRINITY, INC.	$	1,339.00	Jul/03/2020
00000686	0000013843	OUTFRONT MEDIA, INC.	$	0.01	Jul/03/2020
00000687	0000015787	ANDYMARK, INC.	$	842.76	Jul/03/2020
00000688	0000016245	HATTERAS, INC.	$	27,577.46	Jul/03/2020
00000689	0000019865	LEHNER, DAVID	$	2,163.20	Jul/03/2020
00000690	0000019866	BOGART, DON	$	2,109.00	Jul/03/2020
00000691	0000019897	AEROTEK INC.	$	13,539.75	Jul/03/2020
00000692	0000020739	MERRELL, CHARLES R.	$	3,028.00	Jul/03/2020
00000693	0000021047	TIERNEY BROTHERS, INC	$	350.00	Jul/03/2020
00000694	0000021123	WITTLA, RALPH A.	$	389.40	Jul/03/2020
00000695	0000021124	DANIELS, NICHELLE	$	2,380.00	Jul/03/2020
00000696	0000021350	A.J. BROS., LLC	$	662.00	Jul/03/2020
00000697	0000021505	ENCORE TECHNOLOGY GROUP, LLC	$	51,533.39	Jul/03/2020
00000698	0000023990	DELTA-T GROUP DETROIT, INC.	$	1,079.73	Jul/03/2020
00000699	0000024043	GDI SERVICES, INC.	$	3,253,097.32	Jul/03/2020
00000700	0000024271	AMAZON.COM SERVICES, INC.	$	2,678.59	Jul/03/2020
00000701	0000024338	ADWATER MEDIA	$	8,700.00	Jul/03/2020
00000702	0000024403	MADISON IMPERIO	$	1,257.36	Jul/03/2020
00000703	0000024826	KRYSTAL BANKS DBA BANKS SERVICES	$	13,095.00	Jul/03/2020
00000704	0000024841	GARY SOLLOSI dba MI FISH GUY, LLC	$	285.00	Jul/03/2020
00000705	0000024977	URGE IMPRINT LLC	$	9,600.00	Jul/03/2020
00000706	0000025163	RICHARD HARLAN SPERLING dba SPERLING ART	$	4,000.00	Jul/03/2020
00000707	0000025296	DIGIGRAPHX CO.	$	3,042.50	Jul/03/2020
00000708	0000003287	DTE ENERGY COMPANY	$	459,797.51	Jul/03/2020
00000709	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	5,831.84	Jul/16/2020
00000710	0000003193	DEAF COMMUNITY ADVOCACY NETWORK	$	0.01	Jul/16/2020
00000711	0000015050	DEANGELO'S SOULFOOD DELI & MORE	$	560.00	Jul/16/2020
00000712	0000019600	SAMARITAN CAFE LLC	$	540.25	Jul/16/2020
00000713	0000019866	BOGART, DON	$	562.40	Jul/16/2020
00000714	0000019897	AEROTEK INC.	$	2,429.38	Jul/16/2020
00000715	0000020739	MERRELL, CHARLES R.	$	605.60	Jul/16/2020
00000716	0000021123	WITTLA, RALPH A.	$	259.60	Jul/16/2020
00000717	0000021124	DANIELS, NICHELLE	$	476.00	Jul/16/2020
00000718	0000022215	COURT REPORTING SERVICES	$	0.01	Jul/16/2020
00000719	0000022433	ROBINSON, PRISCILLA	$	810.00	Jul/16/2020
00000720	0000024456	METROTECH AUTOMOTIVE	$	275.00	Jul/16/2020
00000721	0000024826	KRYSTAL BANKS DBA BANKS SERVICES	$	1,575.00	Jul/16/2020
00000722	0000025226	PERRY JR, HILLARD	$	475.00	Jul/16/2020
00000723	0000025247	HANDTRUCKS2GO LLC	$	0.01	Jul/16/2020

00000724	0000001268	OFFICE DEPOT	$	310.56	Jul/18/2020
00000725	0000001431	ATC GROUP SERVICES, LLC	$	19,914.80	Jul/18/2020
00000726	0000001540	KELLY SERVICES, INC	$	7,781.35	Jul/18/2020
00000727	0000002421	ABC STUDENT TRANSPORTATION	$	215,607.80	Jul/18/2020
00000728	0000002496	AIR TECHNOLOGY SYSTEMS, INCORPORATION	$	95,875.24	Jul/18/2020
00000729	0000002830	SECURITAS SECURITY SERVICES USA, INC.	$	78,097.20	Jul/18/2020
00000730	0000003193	DEAF COMMUNITY ADVOCACY NETWORK	$	13,464.84	Jul/18/2020
00000731	0000003254	DHT TRANSPORTATION, INC.	$	18,372.78	Jul/18/2020
00000732	0000004725	SCHOOL SPECIALTY, INC.	$	489,173.65	Jul/18/2020
00000733	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	8,768.89	Jul/18/2020
00000734	0000006088	TRINITY, INC.	$	86,210.64	Jul/18/2020
00000735	0000006644	PAYNE LANDSCAPING, INC.	$	460,331.50	Jul/18/2020
00000736	0000010979	CBTS, LLC, DBA SUNTEL SERVICES	$	11,350.47	Jul/18/2020
00000737	0000011601	LATINO PRESS, INC.	$	3,250.00	Jul/18/2020
00000738	0000016245	HATTERAS, INC.	$	26,129.33	Jul/18/2020
00000739	0000019866	BOGART, DON	$	1,968.40	Jul/18/2020
00000740	0000020390	PREMIER GROUP ASSOCIATES, LC	$	153,613.21	Jul/18/2020
00000741	0000020626	TURBO AUTO WASH, INC.	$	588.00	Jul/18/2020
00000742	0000020739	MERRELL, CHARLES R.	$	2,119.60	Jul/18/2020
00000743	0000021047	TIERNEY BROTHERS, INC	$	4,676.00	Jul/18/2020
00000744	0000021350	A.J. BROS., LLC	$	16,884.50	Jul/18/2020
00000745	0000021371	CITY CONTRACTING SERVICES INC	$	495,098.22	Jul/18/2020
00000746	0000024043	GDI SERVICES, INC.	$	83,169.32	Jul/18/2020
00000747	0000024128	CRYSTAL FLASH INC	$	22,424.24	Jul/18/2020
00000748	0000024271	AMAZON.COM SERVICES, INC.	$	1,519.87	Jul/18/2020
00000749	0000024324	RICOH USA INC	$	22,384.34	Jul/18/2020
00000750	0000024798	CREATIVE ENTERPRISE SOLUTIONS, LLC	$	78,890.63	Jul/18/2020
00000751	0000025232	BYRUM FISK COMMUNICATIONS	$	0.01	Jul/18/2020
00000752	0000025292	LUBE MATRIX, INC.	$	0.01	Jul/18/2020
00000753	0000025321	Critter Control Operations, Inc.	$	0.01	Jul/18/2020
00000754	0000003287	DTE ENERGY COMPANY	$	94,348.18	Jul/18/2020
00000755	0000005484	BOARD OF WATER COMMISSIONERS	$	400,623.62	Jul/18/2020
00000756	0000001540	KELLY SERVICES, INC	$	1,185.00	Jul/23/2020
00000757	0000002830	SECURITAS SECURITY SERVICES USA, INC.	$	23,863.72	Jul/23/2020
00000758	0000016245	HATTERAS, INC.	$	9,331.35	Jul/23/2020
00000759	0000025232	BYRUM FISK COMMUNICATIONS	$	153,550.00	Jul/23/2020
00000760	0000001376	WEST MUSIC COMPANY	$	1,405.01	Jul/30/2020
00000761	0000003620	WARNER TECH-CARE PRODUCTS LLC	$	0.01	Jul/30/2020
00000762	0000004053	LUTZ ROOFING COMPANY	$	0.01	Jul/30/2020
00000763	0000011111	SKILLSUSA	$	0.01	Jul/30/2020
00000764	0000012430	HAYNES, MAUFUS AND DAVIS, PLLC	$	11,615.45	Jul/30/2020
00000765	0000015381	SHAW, LINDA	$	12,530.00	Jul/30/2020
00000766	0000020555	PROVISION BUSINESS SOLUTIONS, LLC	$	0.01	Jul/30/2020
00000767	0000022169	THE STEM LEARNING GROUP, LLC	$	0.01	Jul/30/2020
00000768	0000022213	SHI INTERNATIONAL CORP	$	0.01	Jul/30/2020
00000769	0000022357	FK 2015 ACQUISITION, LLC	$	0.01	Jul/30/2020
00000770	0000022382	WATER WALKERS DBA HEALTHE MEAL PLANNER	$	0.01	Jul/30/2020

00000771	0000025253	SNIDER RECREATION, INC	$	0.01	Jul/30/2020
00000772	0000002464	ADVANCE PLUMBING & HEATING SUPPLY CO.	$	0.01	Aug/01/2020
00000773	0000002603	AMSTERDAM PRINTING & LITHO CORPORATION	$	0.01	Aug/01/2020
00000774	0000004725	SCHOOL SPECIALTY, INC.	$	137,158.34	Aug/01/2020
00000775	0000005307	WAND HOLDINGS, LLC dba WRIGHT TOOL CO	$	5,062.25	Aug/01/2020
00000776	0000007431	VICTORY TEAM APPAREL, INC.	$	0.01	Aug/01/2020
00000777	0000011663	ACCURATE LABEL DESIGNS, INC,	$	0.01	Aug/01/2020
00000778	0000015050	DEANGELO'S SOULFOOD DELI & MORE	$	680.00	Aug/01/2020
00000779	0000015283	VARITRONICS LLC	$	0.01	Aug/01/2020
00000780	0000015787	ANDYMARK, INC.	$	11,733.16	Aug/01/2020
00000781	0000017136	PROGRESSIVE DISTRIBUTION CENTERS, INC.	$	0.01	Aug/01/2020
00000782	0000019865	LEHNER, DAVID	$	432.64	Aug/01/2020
00000783	0000019866	BOGART, DON	$	2,812.00	Aug/01/2020
00000784	0000020739	MERRELL, CHARLES R.	$	3,028.00	Aug/01/2020
00000785	0000021047	TIERNEY BROTHERS, INC	$	106,026.00	Aug/01/2020
00000786	0000021350	A.J. BROS., LLC	$	7,001.00	Aug/01/2020
00000787	0000025232	BYRUM FISK COMMUNICATIONS	$	20,000.00	Aug/01/2020
00000788	0000001268	OFFICE DEPOT	$	441.39	Aug/06/2020
00000789	0000001268	OFFICE DEPOT	$	4,183.28	Aug/06/2020
00000790	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	2,200.00	Aug/06/2020
00000791	0000001431	ATC GROUP SERVICES, LLC	$	21,783.00	Aug/06/2020
00000792	0000001434	BSN SPORTS	$	0.01	Aug/06/2020
00000793	0000001491	PLANTE & MORAN, PLLC	$	106,000.00	Aug/06/2020
00000794	0000002421	ABC STUDENT TRANSPORTATION	$	19,075.11	Aug/06/2020
00000795	0000002496	AIR TECHNOLOGY SYSTEMS, INCORPORATION	$	85,719.96	Aug/06/2020
00000796	0000002726	BEARCOM WIRELESS WORLDWIDE, INC.	$	0.01	Aug/06/2020
00000797	0000002830	SECURITAS SECURITY SERVICES USA, INC.	$	98.22	Aug/06/2020
00000798	0000003193	DEAF COMMUNITY ADVOCACY NETWORK	$	7,887.72	Aug/06/2020
00000799	0000003254	DHT TRANSPORTATION, INC.	$	107,002.86	Aug/06/2020
00000800	0000003254	DHT TRANSPORTATION, INC.	$	197.28	Aug/06/2020
00000801	0000004714	SCHOLASTIC TESTING SERVICE, INC.	$	0.01	Aug/06/2020
00000802	0000004719	SCHOOL HEALTH SUPPLY CORPORATION	$	0.01	Aug/06/2020
00000803	0000004725	SCHOOL SPECIALTY, INC.	$	166,156.20	Aug/06/2020
00000804	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	7,975.15	Aug/06/2020
00000805	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	46,717.12	Aug/06/2020
00000806	0000006027	DETROIT THERMAL, LLC	$	0.01	Aug/06/2020
00000807	0000006088	TRINITY, INC.	$	2,585.91	Aug/06/2020
00000808	0000006644	PAYNE LANDSCAPING, INC.	$	11,600.00	Aug/06/2020
00000809	0000009374	GRIFFIN, TERRI LYNN	$	0.01	Aug/06/2020
00000810	0000010979	CBTS, LLC, DBA SUNTEL SERVICES	$	10,050.06	Aug/06/2020
00000811	0000012001	POS SYSTEMS GROUP, INC.	$	0.01	Aug/06/2020
00000812	0000013061	PLASCENCIA, ROSALIA	$	0.01	Aug/06/2020
00000813	0000015283	VARITRONICS LLC	$	16,179.00	Aug/06/2020
00000814	0000016016	SOUTH REDFORD SCHOOL DISTRICT	$	6,172.01	Aug/06/2020
00000815	0000016245	HATTERAS, INC.	$	140,334.87	Aug/06/2020
00000816	0000017136	PROGRESSIVE DISTRIBUTION CENTERS, INC.	$	25,000.00	Aug/06/2020
00000817	0000017182	BEN'S ELECTRIC, INC.	$	0.01	Aug/06/2020

00000818	0000018261	SECURITY IDENTIFICATION SYSTEMS CORP	$	0.01	Aug/06/2020
00000819	0000019600	SAMARITAN CAFE LLC	$	108.75	Aug/06/2020
00000820	0000019751	AVANT ASSESSMENT LLC	$	0.01	Aug/06/2020
00000821	0000019887	SCHOOL NUTRITION ASSOCIATION	$	0.01	Aug/06/2020
00000822	0000019897	AEROTEK INC.	$	3,214.25	Aug/06/2020
00000823	0000020152	BTU CONSULTANTS	$	0.01	Aug/06/2020
00000824	0000020390	PREMIER GROUP ASSOCIATES, LC	$	9,350.00	Aug/06/2020
00000825	0000021242	CONSTELLATION NEWENERGY - GAS DIV. LLC	$	272,083.91	Aug/06/2020
00000826	0000021505	ENCORE TECHNOLOGY GROUP, LLC	$	120,939.61	Aug/06/2020
00000827	0000022169	THE STEM LEARNING GROUP, LLC	$	350.00	Aug/06/2020
00000828	0000023788	IHEART MEDIA ENTERTAINMENT, INC.	$	9,723.00	Aug/06/2020
00000829	0000024043	GDI SERVICES, INC.	$	3,915,646.69	Aug/06/2020
00000830	0000024271	AMAZON.COM SERVICES, INC.	$	131.55	Aug/06/2020
00000831	0000024324	RICOH USA INC	$	9,108.89	Aug/06/2020
00000832	0000024456	METROTECH AUTOMOTIVE	$	1,649.02	Aug/06/2020
00000833	0000024826	KRYSTAL BANKS DBA BANKS SERVICES	$	1,900.00	Aug/06/2020
00000834	0000024977	URGE IMPRINT LLC	$	33,693.30	Aug/06/2020
00000835	0000025294	HOFFMAN CROW INC.	$	0.01	Aug/06/2020
00000836	0000003287	DTE ENERGY COMPANY	$	245,934.47	Aug/06/2020
00000837	0000005484	BOARD OF WATER COMMISSIONERS	$	181,010.90	Aug/06/2020
00000838	0000012001	POS SYSTEMS GROUP, INC.	$	3,092.00	Aug/12/2020
00000839	0000015787	ANDYMARK, INC.	$	515.55	Aug/12/2020
00000840	0000019751	AVANT ASSESSMENT LLC	$	14,982.30	Aug/12/2020
00000841	0000020027	US FOODS, INC.	$	0.01	Aug/12/2020
00000842	0000024841	GARY SOLLOSI dba MI FISH GUY, LLC	$	570.00	Aug/12/2020
00000843	0000025352	SYMN INDUSTRIES dba PAINT SCENTSATIONS	$	0.01	Aug/12/2020
00000844	0000004306	MONEYBALL SPORTSWEAR	$	0.01	Aug/14/2020
00000845	0000004337	NATIONAL ASSOCIATION OF SECONDARY	$	0.01	Aug/14/2020
00000846	0000004454	PARK ATHLETIC SUPPLY COMPANY	$	0.01	Aug/14/2020
00000847	0000004507	PITSCO, INC.	$	0.01	Aug/14/2020
00000848	0000005985	MICHIGAN ASSOCIATION FOR COMPUTER USERS	$	0.01	Aug/14/2020
00000849	0000016016	SOUTH REDFORD SCHOOL DISTRICT	$	4,755.50	Aug/14/2020
00000850	0000019032	HUBBARD, JANEVONNE-MONIQUE	$	0.01	Aug/14/2020
00000851	0000020864	NEAL'S XQUISITE CATERING	$	0.01	Aug/14/2020
00000852	0000021719	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN	$	0.01	Aug/14/2020
00000853	0000021742	MICHIGAN PTA	$	0.01	Aug/14/2020
00000854	0000023166	MONTESSORI SERVICES	$	0.01	Aug/14/2020
00000855	0000023621	PANORAMA EDUCATION, INC.	$	0.01	Aug/14/2020
00000856	0000024456	METROTECH AUTOMOTIVE	$	2,575.00	Aug/14/2020
00000857	0000024826	KRYSTAL BANKS DBA BANKS SERVICES	$	300.00	Aug/14/2020
00000858	0000024841	GARY SOLLOSI dba MI FISH GUY, LLC	$	285.00	Aug/14/2020
00000859	0000025260	T-MOBILE USA INC	$	0.01	Aug/14/2020
00000860	0000025352	SYMN INDUSTRIES dba PAINT SCENTSATIONS	$	137,856.00	Aug/14/2020
00000861	0000004306	MONEYBALL SPORTSWEAR	$	535.00	Aug/18/2020
00000862	0000004454	PARK ATHLETIC SUPPLY COMPANY	$	3,050.00	Aug/18/2020
00000863	0000024977	URGE IMPRINT LLC	$	21,101.33	Aug/18/2020
00000864	0000025352	SYMN INDUSTRIES dba PAINT SCENTSATIONS	$	68,928.00	Aug/18/2020

00000865	0000025356	GUIDEPOST A LLC	$	0.01	Aug/18/2020
00000866	0000001268	OFFICE DEPOT	$	496,615.36	Aug/21/2020
00000867	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	14,278.60	Aug/21/2020
00000868	0000001431	ATC GROUP SERVICES, LLC	$	2,890.00	Aug/21/2020
00000869	0000002421	ABC STUDENT TRANSPORTATION	$	182,720.91	Aug/21/2020
00000870	0000002646	ARROW OFFICE SUPPLY CO.	$	3,464.79	Aug/21/2020
00000871	0000003193	DEAF COMMUNITY ADVOCACY NETWORK	$	19,091.49	Aug/21/2020
00000872	0000003254	DHT TRANSPORTATION, INC.	$	34,187.52	Aug/21/2020
00000873	0000003968	LAKESHORE LEARNING MATERIALS	$	16,293.24	Aug/21/2020
00000874	0000004714	SCHOLASTIC TESTING SERVICE, INC.	$	4,910.30	Aug/21/2020
00000875	0000004719	SCHOOL HEALTH SUPPLY CORPORATION	$	198.22	Aug/21/2020
00000876	0000004725	SCHOOL SPECIALTY, INC.	$	560,575.27	Aug/21/2020
00000877	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	8,688.64	Aug/21/2020
00000878	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	51,946.52	Aug/21/2020
00000879	0000006027	DETROIT THERMAL, LLC	$	336.41	Aug/21/2020
00000880	0000006088	TRINITY, INC.	$	183,249.02	Aug/21/2020
00000881	0000007491	APPLIED EDUCATIONAL SYSTEMS, INC.	$	2,600.00	Aug/21/2020
00000882	0000013843	OUTFRONT MEDIA, INC.	$	1,750.00	Aug/21/2020
00000883	0000015050	DEANGELO'S SOULFOOD DELI & MORE	$	760.00	Aug/21/2020
00000884	0000016245	HATTERAS, INC.	$	17,355.22	Aug/21/2020
00000885	0000017136	PROGRESSIVE DISTRIBUTION CENTERS, INC.	$	32,190.08	Aug/21/2020
00000886	0000018453	MEREDITH DIGITAL INC.	$	15,098.12	Aug/21/2020
00000887	0000019866	BOGART, DON	$	4,780.40	Aug/21/2020
00000888	0000019897	AEROTEK INC.	$	12,648.90	Aug/21/2020
00000889	0000020152	BTU CONSULTANTS	$	1,780.00	Aug/21/2020
00000890	0000020555	PROVISION BUSINESS SOLUTIONS, LLC	$	4,200.00	Aug/21/2020
00000891	0000020739	MERRELL, CHARLES R.	$	6,056.00	Aug/21/2020
00000892	0000021047	TIERNEY BROTHERS, INC	$	811,516.43	Aug/21/2020
00000893	0000021242	CONSTELLATION NEWENERGY - GAS DIV. LLC	$	272,083.92	Aug/21/2020
00000894	0000021350	A.J. BROS., LLC	$	11,539.11	Aug/21/2020
00000895	0000021371	CITY CONTRACTING SERVICES INC	$	222,050.00	Aug/21/2020
00000896	0000022213	SHI INTERNATIONAL CORP	$	15,132.27	Aug/21/2020
00000897	0000022357	FK 2015 ACQUISITION, LLC	$	43,843.79	Aug/21/2020
00000898	0000022908	ELITE MEDICAL STAFFING	$	5,367.49	Aug/21/2020
00000899	0000023492	HP PRODUCTS A FERGUSON ENTERPRISE	$	56,476.00	Aug/21/2020
00000900	0000023788	IHEART MEDIA ENTERTAINMENT, INC.	$	15,298.00	Aug/21/2020
00000901	0000023990	DELTA-T GROUP DETROIT, INC.	$	11,904.78	Aug/21/2020
00000902	0000024043	GDI SERVICES, INC.	$	219,085.27	Aug/21/2020
00000903	0000024324	RICOH USA INC	$	81,818.37	Aug/21/2020
00000904	0000024338	ADWATER MEDIA	$	14,316.00	Aug/21/2020
00000905	0000024798	CREATIVE ENTERPRISE SOLUTIONS, LLC	$	103,032.00	Aug/21/2020
00000906	0000025352	SYMN INDUSTRIES dba PAINT SCENTSATIONS	$	26,566.00	Aug/21/2020
00000907	0000003287	DTE ENERGY COMPANY	$	534,638.82	Aug/21/2020
00000908	0000005484	BOARD OF WATER COMMISSIONERS	$	452,496.92	Aug/21/2020
00000910	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	775.00	Sep/01/2020
00000911	0000001431	ATC GROUP SERVICES, LLC	$	2,958.50	Sep/01/2020
00000912	0000001540	KELLY SERVICES, INC	$	1,477.29	Sep/01/2020

00000913	0000002726	BEARCOM WIRELESS WORLDWIDE, INC.	$	1,785.00	Sep/01/2020
00000914	0000002830	SECURITAS SECURITY SERVICES USA, INC.	$	127,020.40	Sep/01/2020
00000915	0000003968	LAKESHORE LEARNING MATERIALS	$	1,221.92	Sep/01/2020
00000916	0000004454	PARK ATHLETIC SUPPLY COMPANY	$	3,237.50	Sep/01/2020
00000917	0000004719	SCHOOL HEALTH SUPPLY CORPORATION	$	175,439.39	Sep/01/2020
00000918	0000004725	SCHOOL SPECIALTY, INC.	$	81,239.99	Sep/01/2020
00000919	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	4,949.51	Sep/01/2020
00000920	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	6,367.08	Sep/01/2020
00000921	0000005307	WAND HOLDINGS, LLC dba WRIGHT TOOL CO	$	4,114.20	Sep/01/2020
00000922	0000006644	PAYNE LANDSCAPING, INC.	$	179,129.00	Sep/01/2020
00000923	0000007431	VICTORY TEAM APPAREL, INC.	$	348.52	Sep/01/2020
00000924	0000015050	DEANGELO'S SOULFOOD DELI & MORE	$	1,770.00	Sep/01/2020
00000925	0000016245	HATTERAS, INC.	$	13,125.16	Sep/01/2020
00000926	0000018437	BURKE'S SPORT HAVEN INC.	$	445.00	Sep/01/2020
00000927	0000018453	MEREDITH DIGITAL INC.	$	100.00	Sep/01/2020
00000928	0000021047	TIERNEY BROTHERS, INC	$	8,876.00	Sep/01/2020
00000929	0000021371	CITY CONTRACTING SERVICES INC	$	110,300.00	Sep/01/2020
00000930	0000022357	FK 2015 ACQUISITION, LLC	$	41,477.39	Sep/01/2020
00000931	0000022382	WATER WALKERS DBA HEALTHE MEAL PLANNER	$	3,495.00	Sep/01/2020
00000932	0000024043	GDI SERVICES, INC.	$	2,359.25	Sep/01/2020
00000933	0000025163	RICHARD HARLAN SPERLING dba SPERLING ART	$	40,600.00	Sep/01/2020
00000934	0000025260	T-MOBILE USA INC	$	563,513.68	Sep/01/2020
00000935	0000003287	DTE ENERGY COMPANY	$	184,861.69	Sep/01/2020
00000936	0000001542	K-LOG COMPANY INC	$	0.01	Sep/09/2020
00000937	0000003193	DEAF COMMUNITY ADVOCACY NETWORK, INC.	$	5,933.76	Sep/09/2020
00000938	0000003906	METRO SAFE COMPANY DBA ANCHOR SAFE CO.	$	0.01	Sep/09/2020
00000939	0000014123	J.W. PEPPER & SON, INC.	$	0.01	Sep/09/2020
00000940	0000016245	HATTERAS, INC.	$	2,914.67	Sep/09/2020
00000941	0000019866	BOGART, DON	$	2,812.00	Sep/09/2020
00000942	0000020027	US FOODS, INC.	$	0.01	Sep/09/2020
00000943	0000020739	MERRELL, CHARLES R.	$	3,028.00	Sep/09/2020
00000944	0000024413	JERREMY THOMPKINS	$	0.01	Sep/09/2020
00000945	0000024907	LAMBERT & CO.	$	0.01	Sep/09/2020
00000946	0000025292	LUBE MATRIX, INC.	$	0.01	Sep/09/2020
00000947	0000001059	COPI-TEK COMPANY	$	0.01	Sep/12/2020
00000948	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	2,385.75	Sep/12/2020
00000949	0000001540	KELLY SERVICES, INC	$	26,600.12	Sep/12/2020
00000950	0000002905	CENTRAL RESTAURANT PRODUCTS	$	0.01	Sep/12/2020
00000951	0000003013	COMSOURCE, INC	$	0.01	Sep/12/2020
00000952	0000003104	CRISIS PREVENTION INST, INC. (USE #19100	$	0.01	Sep/12/2020
00000953	0000003550	E3 DIAGNOSTICS, INC. DBA E3 GORDON STOWE	$	0.01	Sep/12/2020
00000954	0000003906	METRO SAFE COMPANY DBA ANCHOR SAFE CO.	$	39,946.00	Sep/12/2020
00000955	0000003968	LAKESHORE LEARNING MATERIALS	$	200.37	Sep/12/2020
00000956	0000004226	MERZ & ASSOCIATES, LLC	$	0.01	Sep/12/2020
00000957	0000004714	SCHOLASTIC TESTING SERVICE, INC.	$	215.55	Sep/12/2020
00000958	0000004719	SCHOOL HEALTH SUPPLY CORPORATION	$	100.92	Sep/12/2020
00000959	0000005239	WAYNE COUNTY REGIONAL EDUCATIONAL	$	16,301.55	Sep/12/2020

00000960	0000006090	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	$	0.01	Sep/12/2020
00000961	0000006817	IT'S GREEK TO ME, INC dba CHAMPION TEAMW	$	0.01	Sep/12/2020
00000962	0000012430	HAYNES, MAUFUS AND DAVIS, PLLC	$	11,446.44	Sep/12/2020
00000963	0000014549	CONDE SYSTEMS, INC.	$	0.01	Sep/12/2020
00000964	0000016245	HATTERAS, INC.	$	6,734.67	Sep/12/2020
00000965	0000017136	PROGRESSIVE DISTRIBUTION CENTERS, INC.	$	58,855.19	Sep/12/2020
00000966	0000019897	AEROTEK INC.	$	9,985.00	Sep/12/2020
00000967	0000020027	US FOODS, INC.	$	613,873.55	Sep/12/2020
00000968	0000020555	PROVISION BUSINESS SOLUTIONS, LLC	$	4,200.00	Sep/12/2020
00000969	0000022382	WATER WALKERS DBA HEALTHE MEAL PLANNER	$	24,196.80	Sep/12/2020
00000970	0000022571	FRONTLINE TECHNOLOGIES GROUP, LLC	$	0.01	Sep/12/2020
00000971	0000023391	GALAXY DIGITAL, LLC	$	0.01	Sep/12/2020
00000972	0000024017	COMPLETE MECHANICAL CONTRACTING, INC.	$	0.01	Sep/12/2020
00000973	0000024043	GDI SERVICES, INC.	$	34,662.64	Sep/12/2020
00000974	0000025218	PURYEAR, JACKEDA JOYA	$	104.04	Sep/12/2020
00000975	0000025368	PORTABLE SMILES CONSULTANT LLC	$	0.01	Sep/12/2020
00000976	0000001540	KELLY SERVICES, INC	$	5,004.73	Sep/16/2020
00000977	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	9,839.00	Sep/16/2020
00000978	0000016245	HATTERAS, INC.	$	3,965.92	Sep/16/2020
00000979	0000019897	AEROTEK INC.	$	9,424.00	Sep/16/2020
00000980	0000020027	US FOODS, INC.	$	29,523.46	Sep/16/2020
00000981	0000024271	AMAZON.COM SERVICES, INC.	$	898.54	Sep/16/2020
00000982	0000024324	RICOH USA INC	$	362.00	Sep/16/2020
00000983	0000025292	LUBE MATRIX, INC.	$	183,484.80	Sep/16/2020
00000984	0000001268	OFFICE DEPOT	$	131.20	Sep/24/2020
00000985	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	6,450.00	Sep/24/2020
00000986	0000001376	WEST MUSIC COMPANY	$	177,725.79	Sep/24/2020
00000987	0000001431	ATC GROUP SERVICES, LLC	$	13,094.60	Sep/24/2020
00000988	0000001540	KELLY SERVICES, INC	$	1,949.72	Sep/24/2020
00000989	0000002646	ARROW OFFICE SUPPLY CO.	$	2,041.43	Sep/24/2020
00000990	0000002726	BEARCOM WIRELESS WORLDWIDE, INC.	$	1,873.00	Sep/24/2020
00000991	0000003193	DEAF COMMUNITY ADVOCACY NETWORK, INC.	$	9,500.49	Sep/24/2020
00000992	0000003968	LAKESHORE LEARNING MATERIALS	$	538.54	Sep/24/2020
00000993	0000004053	LUTZ ROOFING COMPANY	$	255,053.91	Sep/24/2020
00000994	0000004454	PARK ATHLETIC SUPPLY COMPANY	$	357.00	Sep/24/2020
00000995	0000004635	RELIANCE COURT REPORTING CORP.	$	2,404.00	Sep/24/2020
00000996	0000004725	SCHOOL SPECIALTY, INC.	$	44,128.35	Sep/24/2020
00000997	0000006027	DETROIT THERMAL, LLC	$	166.44	Sep/24/2020
00000998	0000006088	TRINITY, INC.	$	56,514.22	Sep/24/2020
00000999	0000007491	APPLIED EDUCATIONAL SYSTEMS, INC.	$	2,700.00	Sep/24/2020
00001000	0000016245	HATTERAS, INC.	$	27,566.25	Sep/24/2020
00001001	0000017136	PROGRESSIVE DISTRIBUTION CENTERS, INC.	$	71,094.49	Sep/24/2020
00001002	0000017964	EXOTIC ZOO	$	8,199.98	Sep/24/2020
00001003	0000019866	BOGART, DON	$	2,530.80	Sep/24/2020
00001004	0000019897	AEROTEK INC.	$	5,153.75	Sep/24/2020
00001005	0000020027	US FOODS, INC.	$	2,098,931.99	Sep/24/2020
00001006	0000020152	BTU CONSULTANTS	$	2,463.00	Sep/24/2020

00001007	0000020739	MERRELL, CHARLES R.	$	2,725.20	Sep/24/2020
00001008	0000021242	CONSTELLATION NEWENERGY - GAS DIV. LLC	$	272,083.92	Sep/24/2020
00001009	0000021371	CITY CONTRACTING SERVICES INC	$	355,109.00	Sep/24/2020
00001010	0000023199	FOSTER, TYRONE S.	$	1,700.00	Sep/24/2020
00001011	0000023990	DELTA-T GROUP DETROIT, INC.	$	19,255.14	Sep/24/2020
00001012	0000024017	COMPLETE MECHANICAL CONTRACTING, INC.	$	444,700.00	Sep/24/2020
00001013	0000024043	GDI SERVICES, INC.	$	4,873,325.11	Sep/24/2020
00001014	0000024271	AMAZON.COM SERVICES, INC.	$	48.93	Sep/24/2020
00001015	0000024349	IMANI ENTERPRISES CONSULTING, LLC	$	0.01	Sep/24/2020
00001016	0000024907	LAMBERT & CO.	$	47,909.09	Sep/24/2020
00001017	0000025292	LUBE MATRIX, INC.	$	112,884.00	Sep/24/2020
00001018	0000025294	HOFFMAN CROW INC.	$	3,397.39	Sep/24/2020
00001019	0000025363	MADGEAN JOASSAINT	$	0.01	Sep/24/2020
00001020	0000025368	PORTABLE SMILES CONSULTANT LLC	$	58,530.00	Sep/24/2020
00001021	0000003287	DTE ENERGY COMPANY	$	380,131.49	Sep/24/2020
00001022	0000004507	PITSCO, INC.	$	34,620.30	Sep/26/2020
00001023	0000015381	SHAW, LINDA	$	4,375.00	Sep/26/2020
00001024	0000017964	EXOTIC ZOO	$	599.98	Sep/26/2020
00001025	0000019415	COMMITTEE FOR CHILDREN	$	1,314.00	Sep/26/2020
00001026	0000021335	LITTLEJOHN, LAKEISHA M.	$	0.01	Sep/26/2020
00001027	0000024151	LOWERY CORP dba APPLIED IMAGING	$	0.01	Sep/26/2020
00001028	0000024841	GARY SOLLOSI dba MI FISH GUY, LLC	$	300.00	Sep/26/2020
00001029	0000004719	SCHOOL HEALTH SUPPLY CORPORATION	$	3,529.60	Sep/29/2020
00001030	0000001376	WEST MUSIC COMPANY	$	329.96	Oct/01/2020
00001031	0000003193	DEAF COMMUNITY ADVOCACY NETWORK, INC.	$	27,801.27	Oct/01/2020
00001032	0000003968	LAKESHORE LEARNING MATERIALS	$	33.24	Oct/01/2020
00001033	0000004725	SCHOOL SPECIALTY, INC.	$	617,545.70	Oct/01/2020
00001034	0000016245	HATTERAS, INC.	$	4,116.52	Oct/01/2020
00001035	0000017520	AON RISK SERVICES CENTRAL, INC.	$	0.01	Oct/01/2020
00001036	0000019897	AEROTEK INC.	$	2,356.00	Oct/01/2020
00001037	0000021047	TIERNEY BROTHERS, INC	$	4,438.00	Oct/01/2020
00001038	0000021335	LITTLEJOHN, LAKEISHA M.	$	1,775.00	Oct/01/2020
00001039	0000021350	A.J. BROS., LLC	$	3,192.50	Oct/01/2020
00001040	0000022908	A QUALITY STAFFING, LLC	$	4,654.48	Oct/01/2020
00001041	0000025292	LUBE MATRIX, INC.	$	24,427.80	Oct/01/2020
00001042	0000001540	KELLY SERVICES, INC	$	3,204.29	Oct/03/2020
00001043	0000002421	ABC STUDENT TRANSPORTATION	$	1,002,141.16	Oct/03/2020
00001044	0000006644	PAYNE LANDSCAPING, INC.	$	228,134.00	Oct/03/2020
00001045	0000018453	MEREDITH DIGITAL INC.	$	222.24	Oct/03/2020
00001046	0000020027	US FOODS, INC.	$	483,126.33	Oct/03/2020
00001047	0000020390	PREMIER GROUP ASSOCIATES, LC	$	114,810.00	Oct/03/2020
00001048	0000021335	LITTLEJOHN, LAKEISHA M.	$	500.00	Oct/03/2020
00001049	0000021371	CITY CONTRACTING SERVICES INC	$	117,505.02	Oct/03/2020
00001050	0000023990	DELTA-T GROUP DETROIT, INC.	$	4,934.16	Oct/03/2020
00001051	0000024043	GDI SERVICES, INC.	$	5,827.95	Oct/03/2020
00001052	0000024907	LAMBERT & CO.	$	45,500.00	Oct/03/2020
00001053	0000025163	RICHARD HARLAN SPERLING dba SPERLING ART	$	7,500.00	Oct/03/2020

00001054	0000003287	DTE ENERGY COMPANY	$	311,129.38	Oct/03/2020
00001055	0000005484	BOARD OF WATER COMMISSIONERS	$	524,767.42	Oct/03/2020
00001056	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	1,393.64	Oct/03/2020
00001057	0000019866	BOGART, DON	$	2,812.00	Oct/03/2020
00001058	0000020739	MERRELL, CHARLES R.	$	3,028.00	Oct/03/2020
00001059	0000001491	PLANTE & MORAN, PLLC	$	366,000.00	Oct/03/2020
00001060	0000001268	OFFICE DEPOT	$	1,522.87	Oct/08/2020
00001061	0000004337	NATIONAL ASSOCIATION OF SECONDARY	$	385.00	Oct/08/2020
00001062	0000006088	TRINITY, INC.	$	1,150.40	Oct/08/2020
00001063	0000008782	ALLIED WASTE SERVICES	$	0.01	Oct/08/2020
00001064	0000023990	DELTA-T GROUP DETROIT, INC.	$	6,588.00	Oct/08/2020
00001065	0000024271	AMAZON.COM SERVICES, INC.	$	1,663.84	Oct/08/2020
00001066	0000025292	LUBE MATRIX, INC.	$	216,221.95	Oct/09/2020
00001068	0000001059	COPI-TEK COMPANY	$	2,325.00	Oct/22/2020
00001069	0000001268	OFFICE DEPOT	$	5,512.18	Oct/22/2020
00001070	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	5,247.91	Oct/22/2020
00001071	0000001431	ATC GROUP SERVICES, LLC	$	1,470.00	Oct/22/2020
00001072	0000002646	ARROW OFFICE SUPPLY CO.	$	6,114.15	Oct/22/2020
00001073	0000002920	S.W. TRANSPORT, LLC dba CHECKER CAB	$	8,285.50	Oct/22/2020
00001074	0000003013	COMSOURCE, INC	$	7,322.50	Oct/22/2020
00001075	0000003193	DEAF COMMUNITY ADVOCACY NETWORK, INC.	$	110,330.85	Oct/22/2020
00001076	0000003254	DHT TRANSPORTATION, INC.	$	160,996.44	Oct/22/2020
00001077	0000004507	PITSCO, INC.	$	258.40	Oct/22/2020
00001078	0000004719	SCHOOL HEALTH SUPPLY CORPORATION	$	40,348.44	Oct/22/2020
00001079	0000004725	SCHOOL SPECIALTY, INC.	$	7,446.90	Oct/22/2020
00001080	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	83.48	Oct/22/2020
00001081	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	57,564.17	Oct/22/2020
00001082	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	23,096.59	Oct/22/2020
00001083	0000005239	WAYNE COUNTY REGIONAL EDUCATIONAL	$	417.00	Oct/22/2020
00001084	0000006644	PAYNE LANDSCAPING, INC.	$	101,151.00	Oct/22/2020
00001085	0000008782	ALLIED WASTE SERVICES	$	64,033.70	Oct/22/2020
00001087	0000016245	HATTERAS, INC.	$	59,543.21	Oct/22/2020
00001088	0000017520	AON RISK SERVICES CENTRAL, INC.	$	27,578.25	Oct/22/2020
00001089	0000017964	EXOTIC ZOO	$	12,199.99	Oct/22/2020
00001090	0000018453	MEREDITH DIGITAL INC.	$	883.90	Oct/22/2020
00001091	0000019866	BOGART, DON	$	2,812.00	Oct/22/2020
00001092	0000019897	AEROTEK INC.	$	6,081.98	Oct/22/2020
00001093	0000020027	US FOODS, INC.	$	521,706.13	Oct/22/2020
00001094	0000020152	BTU CONSULTANTS	$	6,623.50	Oct/22/2020
00001095	0000020739	MERRELL, CHARLES R.	$	3,028.00	Oct/22/2020
00001096	0000021047	TIERNEY BROTHERS, INC	$	61,173.00	Oct/22/2020
00001097	0000021350	A.J. BROS., LLC	$	2,988.30	Oct/22/2020
00001098	0000021371	CITY CONTRACTING SERVICES INC	$	157,095.10	Oct/22/2020
00001099	0000021505	ENCORE TECHNOLOGY GROUP, LLC	$	169,755.86	Oct/22/2020
00001100	0000022357	FK 2015 ACQUISITION, LLC	$	36,802.02	Oct/22/2020
00001101	0000022571	FRONTLINE TECHNOLOGIES GROUP, LLC	$	34,843.71	Oct/22/2020
00001102	0000022908	A QUALITY STAFFING, LLC	$	35,803.91	Oct/22/2020

00001103	0000023411	BEASLEY MEDIA GROUP, INC.	$	15,000.00	Oct/22/2020
00001104	0000023631	NEW DETROIT CAB COMPANY	$	5,465.00	Oct/22/2020
00001105	0000023817	GTJ CONSULTING, LLC	$	0.01	Oct/22/2020
00001106	0000023937	BLOOM ROOFING SYSTEMS, INC.	$	491,598.80	Oct/22/2020
00001107	0000023990	DELTA-T GROUP DETROIT, INC.	$	82,812.20	Oct/22/2020
00001108	0000024043	GDI SERVICES, INC.	$	944.05	Oct/22/2020
00001109	0000024044	RNA OF ANN ARBOR, INC.	$	0.01	Oct/22/2020
00001110	0000024128	CRYSTAL FLASH INC	$	15,365.20	Oct/22/2020
00001111	0000024271	AMAZON.COM SERVICES, INC.	$	15,078.99	Oct/22/2020
00001112	0000024316	ECAPITAL ADVISORS, LLC	$	150,940.00	Oct/22/2020
00001113	0000024324	RICOH USA INC	$	402,251.06	Oct/22/2020
00001114	0000024456	METROTECH AUTOMOTIVE	$	3,942.41	Oct/22/2020
00001115	0000024826	KRYSTAL BANKS DBA BANKS SERVICES	$	450.00	Oct/22/2020
00001116	0000024907	LAMBERT & CO.	$	12,138.82	Oct/22/2020
00001117	0000024977	URGE IMPRINT LLC	$	19,200.00	Oct/22/2020
00001118	0000025260	T-MOBILE USA INC	$	962,403.01	Oct/22/2020
00001119	0000025292	LUBE MATRIX, INC.	$	15,644.37	Oct/22/2020
00001120	0000025321	Critter Control Operations, Inc.	$	2,492.00	Oct/22/2020
00001121	0000025363	MADGEAN JOASSAINT	$	753.00	Oct/22/2020
00001122	0000003287	DTE ENERGY COMPANY	$	404,766.14	Oct/22/2020
00001123	0000005484	BOARD OF WATER COMMISSIONERS	$	513,880.16	Oct/22/2020
00001124	0000001059	COPI-TEK COMPANY	$	3,495.00	Nov/03/2020
00001125	0000001268	OFFICE DEPOT	$	10,795.74	Nov/03/2020
00001126	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	660.00	Nov/03/2020
00001127	0000001540	KELLY SERVICES, INC	$	9,941.52	Nov/03/2020
00001128	0000002421	ABC STUDENT TRANSPORTATION	$	1,297,162.73	Nov/03/2020
00001129	0000002464	ADVANCE PLUMBING & HEATING SUPPLY CO.	$	8,770.00	Nov/03/2020
00001130	0000002646	ARROW OFFICE SUPPLY CO.	$	1,044.28	Nov/03/2020
00001131	0000002905	CENTRAL RESTAURANT PRODUCTS	$	1,795.00	Nov/03/2020
00001132	0000003254	DHT TRANSPORTATION, INC.	$	193,249.98	Nov/03/2020
00001133	0000004454	PARK ATHLETIC SUPPLY COMPANY	$	17,107.50	Nov/03/2020
00001134	0000004725	SCHOOL SPECIALTY, INC.	$	8,625.49	Nov/03/2020
00001135	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	46.15	Nov/03/2020
00001136	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	2,260.82	Nov/03/2020
00001137	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	16,079.51	Nov/03/2020
00001138	0000006088	TRINITY, INC.	$	317,836.84	Nov/03/2020
00001139	0000006090	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	$	2,500.00	Nov/03/2020
00001140	0000006644	PAYNE LANDSCAPING, INC.	$	39,450.00	Nov/03/2020
00001141	0000009000	STAFFORD-SMITH, INC.	$	0.01	Nov/03/2020
00001142	0000010858	CITY CAB COMPANY, INC.	$	4,985.00	Nov/03/2020
00001143	0000010979	CBTS, LLC, DBA SUNTEL SERVICES	$	2,050.00	Nov/03/2020
00001144	0000016245	HATTERAS, INC.	$	18,327.47	Nov/03/2020
00001145	0000017136	PROGRESSIVE DISTRIBUTION CENTERS, INC.	$	56,959.83	Nov/03/2020
00001146	0000017520	AON RISK SERVICES CENTRAL, INC.	$	55,156.50	Nov/03/2020
00001147	0000018453	MEREDITH DIGITAL INC.	$	1,685.00	Nov/03/2020
00001148	0000019897	AEROTEK INC.	$	4,748.00	Nov/03/2020
00001149	0000020027	US FOODS, INC.	$	185,236.20	Nov/03/2020

00001150	0000020555	PROVISION BUSINESS SOLUTIONS, LLC	$	8,400.00	Nov/03/2020
00001151	0000021047	TIERNEY BROTHERS, INC	$	340,405.40	Nov/03/2020
00001152	0000021350	A.J. BROS., LLC	$	8,719.35	Nov/03/2020
00001153	0000021371	CITY CONTRACTING SERVICES INC	$	39,100.00	Nov/03/2020
00001154	0000021742	MICHIGAN PTA	$	2,999.00	Nov/03/2020
00001155	0000022213	SHI INTERNATIONAL CORP	$	22,296.29	Nov/03/2020
00001156	0000022908	A QUALITY STAFFING, LLC	$	7,924.76	Nov/03/2020
00001157	0000023492	HP PRODUCTS A FERGUSON ENTERPRISE	$	4,536.00	Nov/03/2020
00001158	0000023788	IHEART MEDIA ENTERTAINMENT, INC.	$	15,000.00	Nov/03/2020
00001159	0000023990	DELTA-T GROUP DETROIT, INC.	$	36,159.54	Nov/03/2020
00001160	0000024044	RNA OF ANN ARBOR, INC.	$	540,653.57	Nov/03/2020
00001161	0000024128	CRYSTAL FLASH INC	$	14,752.17	Nov/03/2020
00001162	0000024271	AMAZON.COM SERVICES, INC.	$	15,709.12	Nov/03/2020
00001163	0000024349	IMANI ENTERPRISES CONSULTING, LLC	$	4,997.00	Nov/03/2020
00001164	0000024456	METROTECH AUTOMOTIVE	$	120.00	Nov/03/2020
00001165	0000024723	LEADING EDUCATORS INC	$	139,952.84	Nov/03/2020
00001166	0000003287	DTE ENERGY COMPANY	$	240,440.79	Nov/03/2020
00001167	0000009000	STAFFORD-SMITH, INC.	$	195,993.69	Nov/04/2020
00001168	0000019866	BOGART, DON	$	2,812.00	Nov/04/2020
00001169	0000020739	MERRELL, CHARLES R.	$	3,028.00	Nov/04/2020
00001170	0000001059	COPI-TEK COMPANY	$	10,000.00	Nov/07/2020
00001171	0000004454	PARK ATHLETIC SUPPLY COMPANY	$	11,725.00	Nov/07/2020
00001172	0000012430	HAYNES, MAUFUS AND DAVIS, PLLC	$	11,648.58	Nov/07/2020
00001173	0000024324	RICOH USA INC	$	2,172.00	Nov/07/2020
00001174	0000005239	WAYNE COUNTY REGIONAL EDUCATIONAL	$	1,164,939.51	Nov/11/2020
00001175	0000024826	KRYSTAL BANKS DBA BANKS SERVICES	$	900.00	Nov/11/2020
00001176	0000001491	PLANTE & MORAN, PLLC	$	199,000.00	Nov/13/2020
00001177	0000004725	SCHOOL SPECIALTY, INC.	$	192.36	Nov/13/2020
00001178	0000004725	SCHOOL SPECIALTY, INC.	$	225,792.73	Nov/13/2020
00001179	0000004725	SCHOOL SPECIALTY, INC.	$	25,547.68	Nov/13/2020
00001180	0000017136	PROGRESSIVE DISTRIBUTION CENTERS, INC.	$	38,886.88	Nov/13/2020
00001181	0000019866	BOGART, DON	$	2,530.80	Nov/13/2020
00001182	0000019897	AEROTEK INC.	$	23,551.63	Nov/13/2020
00001183	0000020739	MERRELL, CHARLES R.	$	3,028.00	Nov/13/2020
00001184	0000024841	GARY SOLLOSI dba MI FISH GUY, LLC	$	300.00	Nov/13/2020
00001185	0000025260	T-MOBILE USA INC	$	1,063,960.49	Nov/13/2020
00001186	0000002421	ABC STUDENT TRANSPORTATION	$	789.12	Nov/20/2020
00001187	0000009374	GRIFFIN, TERRI LYNN	$	2,103.50	Nov/20/2020
00001188	0000013061	PLASCENCIA, ROSALIA	$	2,970.00	Nov/20/2020
00001189	0000015283	VARITRONICS LLC	$	1,057.82	Nov/20/2020
00001190	0000015381	SHAW, LINDA	$	4,795.00	Nov/20/2020
00001192	0000020606	WALLACE, CASSANDRA R.	$	2,103.50	Nov/20/2020
00001193	0000020626	TURBO AUTO WASH, INC.	$	618.00	Nov/20/2020
00001194	0000022462	EDGAR, QUAN E	$	4,207.00	Nov/20/2020
00001195	0000023003	JAMES, ANTOINE	$	4,455.00	Nov/20/2020
00001196	0000023509	MCDONALD, AUDRY K.	$	2,103.50	Nov/20/2020
00001197	0000023907	WATSON, SIKUDHANI	$	2,103.50	Nov/20/2020

00001198	0000025163	RICHARD HARLAN SPERLING dba SPERLING ART	$	24,000.00	Nov/20/2020
00001199	0000025244	JACKSON, KEVIN	$	4,109.50	Nov/20/2020
00001200	0000025368	PORTABLE SMILES CONSULTANT LLC	$	4,500.00	Nov/20/2020
00001201	0000001268	OFFICE DEPOT	$	8,030.81	Nov/23/2020
00001202	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	10,181.25	Nov/23/2020
00001203	0000001431	ATC GROUP SERVICES, LLC	$	4,112.45	Nov/23/2020
00001204	0000002421	ABC STUDENT TRANSPORTATION	$	12,950.42	Nov/23/2020
00001205	0000002464	ADVANCE PLUMBING & HEATING SUPPLY CO.	$	1,037.40	Nov/23/2020
00001206	0000002646	ARROW OFFICE SUPPLY CO.	$	9,610.01	Nov/23/2020
00001207	0000002726	BEARCOM WIRELESS WORLDWIDE, INC.	$	860.00	Nov/23/2020
00001208	0000002920	S.W. TRANSPORT, LLC dba CHECKER CAB	$	16,575.00	Nov/23/2020
00001209	0000003013	COMSOURCE, INC	$	250.00	Nov/23/2020
00001210	0000003193	DEAF COMMUNITY ADVOCACY NETWORK, INC.	$	59,721.71	Nov/23/2020
00001211	0000003254	DHT TRANSPORTATION, INC.	$	17,805.05	Nov/23/2020
00001212	0000003620	WARNER TECH-CARE PRODUCTS LLC	$	1,150.52	Nov/23/2020
00001213	0000003968	LAKESHORE LEARNING MATERIALS	$	539.10	Nov/23/2020
00001214	0000004306	MONEYBALL SPORTSWEAR	$	6,686.00	Nov/23/2020
00001215	0000004454	PARK ATHLETIC SUPPLY COMPANY	$	8,148.95	Nov/23/2020
00001216	0000004719	SCHOOL HEALTH SUPPLY CORPORATION	$	890.53	Nov/23/2020
00001217	0000004725	SCHOOL SPECIALTY, INC.	$	14,756.19	Nov/23/2020
00001218	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	6,925.33	Nov/23/2020
00001219	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	15,359.27	Nov/23/2020
00001220	0000006027	DETROIT THERMAL, LLC	$	4,288.37	Nov/23/2020
00001221	0000006088	TRINITY, INC.	$	40,729.65	Nov/23/2020
00001222	0000008782	ALLIED WASTE SERVICES	$	37,784.14	Nov/23/2020
00001223	0000009000	STAFFORD-SMITH, INC.	$	1,914.46	Nov/23/2020
00001224	0000010858	CITY CAB COMPANY, INC.	$	6,695.00	Nov/23/2020
00001225	0000010979	CBTS, LLC, DBA SUNTEL SERVICES	$	6,756.00	Nov/23/2020
00001226	0000011601	LATINO PRESS, INC.	$	2,600.00	Nov/23/2020
00001228	0000016245	HATTERAS, INC.	$	94,594.05	Nov/23/2020
00001229	0000017520	AON RISK SERVICES CENTRAL, INC.	$	31,374.25	Nov/23/2020
00001230	0000018261	SECURITY IDENTIFICATION SYSTEMS CORP	$	35,192.72	Nov/23/2020
00001231	0000018437	BURKE'S SPORT HAVEN INC.	$	7,290.50	Nov/23/2020
00001232	0000018453	MEREDITH DIGITAL INC.	$	352.75	Nov/23/2020
00001233	0000019897	AEROTEK INC.	$	2,392.00	Nov/23/2020
00001234	0000020027	US FOODS, INC.	$	392,790.42	Nov/23/2020
00001235	0000020152	BTU CONSULTANTS	$	2,239.00	Nov/23/2020
00001236	0000021047	TIERNEY BROTHERS, INC	$	33,538.00	Nov/23/2020
00001237	0000021335	LITTLEJOHN, LAKEISHA M.	$	550.00	Nov/23/2020
00001238	0000021350	A.J. BROS., LLC	$	1,967.50	Nov/23/2020
00001239	0000021371	CITY CONTRACTING SERVICES INC	$	90,282.00	Nov/23/2020
00001240	0000022213	SHI INTERNATIONAL CORP	$	68,222.31	Nov/23/2020
00001241	0000022357	FK 2015 ACQUISITION, LLC	$	41,928.23	Nov/23/2020
00001242	0000022571	FRONTLINE TECHNOLOGIES GROUP, LLC	$	85,650.60	Nov/23/2020
00001243	0000022908	A QUALITY STAFFING, LLC	$	237,652.33	Nov/23/2020
00001244	0000023414	GLOBAL DESIGN, LLC	$	11,600.00	Nov/23/2020
00001245	0000023699	GPS SOLUTIONS LLC	$	141,250.00	Nov/23/2020

00001246	0000023990	DELTA-T GROUP DETROIT, INC.	$	301,698.76	Nov/23/2020
00001247	0000024044	RNA OF ANN ARBOR, INC.	$	830.23	Nov/23/2020
00001248	0000024271	AMAZON.COM SERVICES, INC.	$	41,318.04	Nov/23/2020
00001249	0000024826	KRYSTAL BANKS DBA BANKS SERVICES	$	2,700.00	Nov/23/2020
00001250	0000024977	URGE IMPRINT LLC	$	9,600.00	Nov/23/2020
00001251	0000025163	RICHARD HARLAN SPERLING dba SPERLING ART	$	8,000.00	Nov/23/2020
00001252	0000025260	T-MOBILE USA INC	$	1,401,563.82	Nov/23/2020
00001253	0000025292	LUBE MATRIX, INC.	$	89,313.60	Nov/23/2020
00001254	0000025356	GUIDEPOST A LLC	$	109,250.00	Nov/23/2020
00001255	0000003287	DTE ENERGY COMPANY	$	366,914.33	Nov/23/2020
00001256	0000005484	BOARD OF WATER COMMISSIONERS	$	483,838.16	Nov/23/2020
00001257	0000001268	OFFICE DEPOT	$	10,165.21	Dec/09/2020
00001258	0000001268	OFFICE DEPOT	$	3,655.04	Dec/09/2020
00001259	0000001431	ATC GROUP SERVICES, LLC	$	19,568.46	Dec/09/2020
00001260	0000002421	ABC STUDENT TRANSPORTATION	$	3,602,881.55	Dec/09/2020
00001261	0000002646	ARROW OFFICE SUPPLY CO.	$	37,116.42	Dec/09/2020
00001262	0000002726	BEARCOM WIRELESS WORLDWIDE, INC.	$	1,290.00	Dec/09/2020
00001263	0000002920	S.W. TRANSPORT, LLC dba CHECKER CAB	$	6,012.50	Dec/09/2020
00001264	0000003013	COMSOURCE, INC	$	1,641.20	Dec/09/2020
00001265	0000003193	DEAF COMMUNITY ADVOCACY NETWORK, INC.	$	112,080.80	Dec/09/2020
00001266	0000003254	DHT TRANSPORTATION, INC.	$	74,910.72	Dec/09/2020
00001267	0000003968	LAKESHORE LEARNING MATERIALS	$	151.05	Dec/09/2020
00001268	0000004053	LUTZ ROOFING COMPANY	$	934,000.00	Dec/09/2020
00001269	0000004306	MONEYBALL SPORTSWEAR	$	1,900.50	Dec/09/2020
00001270	0000004454	PARK ATHLETIC SUPPLY COMPANY	$	9,840.50	Dec/09/2020
00001271	0000004719	SCHOOL HEALTH SUPPLY CORPORATION	$	193.14	Dec/09/2020
00001272	0000004725	SCHOOL SPECIALTY, INC.	$	205,903.80	Dec/09/2020
00001273	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	1,664.67	Dec/09/2020
00001274	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	137.45	Dec/09/2020
00001275	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	5,679.56	Dec/09/2020
00001276	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	338.39	Dec/09/2020
00001277	0000006027	DETROIT THERMAL, LLC	$	16,425.77	Dec/09/2020
00001278	0000006088	TRINITY, INC.	$	550,910.58	Dec/09/2020
00001279	0000006644	PAYNE LANDSCAPING, INC.	$	182,362.00	Dec/09/2020
00001280	0000007431	VICTORY TEAM APPAREL, INC.	$	684.13	Dec/09/2020
00001281	0000008782	ALLIED WASTE SERVICES	$	39,826.07	Dec/09/2020
00001282	0000009000	STAFFORD-SMITH, INC.	$	9,454.58	Dec/09/2020
00001283	0000010858	CITY CAB COMPANY, INC.	$	1,040.00	Dec/09/2020
00001284	0000015283	VARITRONICS LLC	$	267.48	Dec/09/2020
00001285	0000016245	HATTERAS, INC.	$	5,953.78	Dec/09/2020
00001286	0000017136	PROGRESSIVE DISTRIBUTION CENTERS, INC.	$	79,489.52	Dec/09/2020
00001287	0000017964	EXOTIC ZOO	$	2,199.99	Dec/09/2020
00001288	0000018437	BURKE'S SPORT HAVEN INC.	$	357.00	Dec/09/2020
00001289	0000019866	BOGART, DON	$	1,968.40	Dec/09/2020
00001290	0000019897	AEROTEK INC.	$	9,068.95	Dec/09/2020
00001291	0000020027	US FOODS, INC.	$	213,664.28	Dec/09/2020
00001292	0000020390	PREMIER GROUP ASSOCIATES, LC	$	136,881.00	Dec/09/2020

00001293	0000020739	MERRELL, CHARLES R.	$	2,119.60	Dec/09/2020
00001294	0000021047	TIERNEY BROTHERS, INC	$	356.00	Dec/09/2020
00001295	0000021335	LITTLEJOHN, LAKEISHA M.	$	1,175.00	Dec/09/2020
00001296	0000022357	FK 2015 ACQUISITION, LLC	$	25,227.23	Dec/09/2020
00001297	0000022908	A QUALITY STAFFING, LLC	$	19,414.65	Dec/09/2020
00001298	0000023414	GLOBAL DESIGN, LLC	$	0.01	Dec/09/2020
00001299	0000023631	NEW DETROIT CAB COMPANY	$	10,880.00	Dec/09/2020
00001300	0000023937	BLOOM ROOFING SYSTEMS, INC.	$	225,197.60	Dec/09/2020
00001301	0000023990	DELTA-T GROUP DETROIT, INC.	$	55,040.83	Dec/09/2020
00001302	0000024017	COMPLETE MECHANICAL CONTRACTING, INC.	$	823,000.00	Dec/09/2020
00001303	0000024043	GDI SERVICES, INC.	$	4,465,437.35	Dec/09/2020
00001304	0000024044	RNA OF ANN ARBOR, INC.	$	610,830.69	Dec/09/2020
00001305	0000024271	AMAZON.COM SERVICES, INC.	$	14,592.14	Dec/09/2020
00001306	0000024271	AMAZON.COM SERVICES, INC.	$	7,368.29	Dec/09/2020
00001307	0000024316	ECAPITAL ADVISORS, LLC	$	51,464.15	Dec/09/2020
00001308	0000024324	RICOH USA INC	$	104,884.20	Dec/09/2020
00001309	0000024338	ADWATER MEDIA	$	6,840.00	Dec/09/2020
00001310	0000024826	KRYSTAL BANKS DBA BANKS SERVICES	$	1,750.00	Dec/09/2020
00001311	0000024977	URGE IMPRINT LLC	$	9,600.00	Dec/09/2020
00001312	0000025253	SNIDER RECREATION, INC	$	40,440.80	Dec/09/2020
00001313	0000025321	Critter Control Operations, Inc.	$	1,099.00	Dec/09/2020
00001314	0000003287	DTE ENERGY COMPANY	$	1,142,311.66	Dec/09/2020
00001315	0000005484	BOARD OF WATER COMMISSIONERS	$	441,305.18	Dec/09/2020
00001316	0000001376	WEST MUSIC COMPANY	$	339.19	Dec/16/2020
00001317	0000022815	3D DANCE ACADEMY	$	0.01	Dec/16/2020
00001318	0000024237	HARVEY III, ROBERT L.	$	0.01	Dec/16/2020
00001319	0000001268	OFFICE DEPOT	$	194,504.34	Dec/18/2020
00001320	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	5,172.63	Dec/18/2020
00001321	0000001431	ATC GROUP SERVICES, LLC	$	32,515.56	Dec/18/2020
00001322	0000002464	ADVANCE PLUMBING & HEATING SUPPLY CO.	$	40,255.00	Dec/18/2020
00001323	0000002646	ARROW OFFICE SUPPLY CO.	$	9,071.56	Dec/18/2020
00001324	0000003254	DHT TRANSPORTATION, INC.	$	314,552.61	Dec/18/2020
00001325	0000004053	LUTZ ROOFING COMPANY	$	64,060.00	Dec/18/2020
00001326	0000004454	PARK ATHLETIC SUPPLY COMPANY	$	803.00	Dec/18/2020
00001327	0000004635	RELIANCE COURT REPORTING CORP.	$	598.70	Dec/18/2020
00001328	0000004725	SCHOOL SPECIALTY, INC.	$	24,517.72	Dec/18/2020
00001329	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	3,896.06	Dec/18/2020
00001330	0000006088	TRINITY, INC.	$	55,101.72	Dec/18/2020
00001331	0000006644	PAYNE LANDSCAPING, INC.	$	130,753.88	Dec/18/2020
00001332	0000007491	APPLIED EDUCATIONAL SYSTEMS, INC.	$	4,199.00	Dec/18/2020
00001333	0000008782	ALLIED WASTE SERVICES	$	28,259.80	Dec/18/2020
00001334	0000010858	CITY CAB COMPANY, INC.	$	2,080.00	Dec/18/2020
00001335	0000010979	CBTS, LLC, DBA SUNTEL SERVICES	$	8,154.50	Dec/18/2020
00001336	0000012430	HAYNES, MAUFUS AND DAVIS, PLLC	$	16,702.57	Dec/18/2020
00001337	0000013843	OUTFRONT MEDIA, INC.	$	33,625.00	Dec/18/2020
00001338	0000015787	ANDYMARK, INC.	$	260.00	Dec/18/2020
00001339	0000016016	SOUTH REDFORD SCHOOL DISTRICT	$	1,434.00	Dec/18/2020

00001340	0000016245	HATTERAS, INC.	$	2,402.00	Dec/18/2020
00001341	0000017136	PROGRESSIVE DISTRIBUTION CENTERS, INC.	$	48,170.47	Dec/18/2020
00001342	0000017520	AON RISK SERVICES CENTRAL, INC.	$	44,792.67	Dec/18/2020
00001343	0000018453	MEREDITH DIGITAL INC.	$	1,320.27	Dec/18/2020
00001344	0000019815	BROWN, ANTOINETTE J.	$	1,664.00	Dec/18/2020
00001345	0000019866	BOGART, DON	$	2,812.00	Dec/18/2020
00001346	0000019897	AEROTEK INC.	$	1,330.55	Dec/18/2020
00001347	0000020027	US FOODS, INC.	$	313,446.35	Dec/18/2020
00001348	0000020390	PREMIER GROUP ASSOCIATES, LC	$	3,800.00	Dec/18/2020
00001349	0000020739	MERRELL, CHARLES R.	$	3,028.00	Dec/18/2020
00001350	0000020904	THE MANHOOD PROJECT LLC	$	1,314.00	Dec/18/2020
00001351	0000021047	TIERNEY BROTHERS, INC	$	100,450.00	Dec/18/2020
00001352	0000021335	LITTLEJOHN, LAKEISHA M.	$	1,125.00	Dec/18/2020
00001353	0000021350	A.J. BROS., LLC	$	760.40	Dec/18/2020
00001354	0000021371	CITY CONTRACTING SERVICES INC	$	196,720.01	Dec/18/2020
00001355	0000022213	SHI INTERNATIONAL CORP	$	13,797.00	Dec/18/2020
00001356	0000022571	FRONTLINE TECHNOLOGIES GROUP, LLC	$	197,238.01	Dec/18/2020
00001357	0000022908	A QUALITY STAFFING, LLC	$	126,474.15	Dec/18/2020
00001358	0000023668	MCLEAN, JOANNE H.	$	2,238.75	Dec/18/2020
00001359	0000023990	DELTA-T GROUP DETROIT, INC.	$	183,292.81	Dec/18/2020
00001360	0000024017	COMPLETE MECHANICAL CONTRACTING, INC.	$	1,564,500.00	Dec/18/2020
00001361	0000024043	GDI SERVICES, INC.	$	7,793,338.49	Dec/18/2020
00001362	0000024044	RNA OF ANN ARBOR, INC.	$	818,169.93	Dec/18/2020
00001363	0000024128	CRYSTAL FLASH INC	$	311.86	Dec/18/2020
00001364	0000024237	HARVEY III, ROBERT L.	$	17,025.00	Dec/18/2020
00001365	0000024271	AMAZON.COM SERVICES, INC.	$	22,427.05	Dec/18/2020
00001366	0000024826	KRYSTAL BANKS DBA BANKS SERVICES	$	450.00	Dec/18/2020
00001367	0000025163	RICHARD HARLAN SPERLING dba SPERLING ART	$	14,700.00	Dec/18/2020
00001368	0000025260	T-MOBILE USA INC	$	1,143,248.36	Dec/18/2020
00001369	0000025292	LUBE MATRIX, INC.	$	4,000.00	Dec/18/2020
00001370	0000003287	DTE ENERGY COMPANY	$	54,886.16	Dec/18/2020
00001371	0000005484	BOARD OF WATER COMMISSIONERS	$	20,564.29	Dec/18/2020
00001372	0000019866	BOGART, DON	$	3,620.45	Jan/08/2021
00001373	0000020739	MERRELL, CHARLES R.	$	4,390.60	Jan/08/2021
00001374	0000025163	RICHARD HARLAN SPERLING dba SPERLING ART	$	4,600.00	Jan/08/2021
00001375	0000001268	OFFICE DEPOT	$	10,821.09	Jan/22/2021
00001376	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	3,362.46	Jan/22/2021
00001377	0000001431	ATC GROUP SERVICES, LLC	$	8,670.00	Jan/22/2021
00001378	0000002421	ABC STUDENT TRANSPORTATION	$	3,848.97	Jan/22/2021
00001379	0000002464	ADVANCE PLUMBING & HEATING SUPPLY CO.	$	8,470.00	Jan/22/2021
00001380	0000002646	ARROW OFFICE SUPPLY CO.	$	36,828.09	Jan/22/2021
00001381	0000003013	COMSOURCE, INC	$	8,880.00	Jan/22/2021
00001382	0000003193	DEAF COMMUNITY ADVOCACY NETWORK, INC.	$	91,801.10	Jan/22/2021
00001383	0000003254	DHT TRANSPORTATION, INC.	$	18,555.57	Jan/22/2021
00001384	0000004053	LUTZ ROOFING COMPANY	$	11,480.00	Jan/22/2021
00001385	0000004306	MONEYBALL SPORTSWEAR	$	2,567.00	Jan/22/2021
00001386	0000004635	RELIANCE COURT REPORTING CORP.	$	602.65	Jan/22/2021

00001387	0000004725	SCHOOL SPECIALTY, INC.	$	32,538.45	Jan/22/2021
00001388	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	86,856.24	Jan/22/2021
00001389	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	125.04	Jan/22/2021
00001390	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	8,678.29	Jan/22/2021
00001391	0000005239	WAYNE COUNTY REGIONAL EDUCATIONAL	$	1,000.00	Jan/22/2021
00001392	0000006027	DETROIT THERMAL, LLC	$	25,067.40	Jan/22/2021
00001393	0000006088	TRINITY, INC.	$	703.72	Jan/22/2021
00001394	0000006644	PAYNE LANDSCAPING, INC.	$	69,601.88	Jan/22/2021
00001395	0000007431	VICTORY TEAM APPAREL, INC.	$	336.00	Jan/22/2021
00001396	0000008782	ALLIED WASTE SERVICES	$	12,957.39	Jan/22/2021
00001397	0000013843	OUTFRONT MEDIA, INC.	$	1,375.00	Jan/22/2021
00001398	0000015283	VARITRONICS LLC	$	1,074.94	Jan/22/2021
00001399	0000016245	HATTERAS, INC.	$	12,713.49	Jan/22/2021
00001400	0000017136	PROGRESSIVE DISTRIBUTION CENTERS, INC.	$	16,262.18	Jan/22/2021
00001401	0000017520	AON RISK SERVICES CENTRAL, INC.	$	22,645.00	Jan/22/2021
00001402	0000018437	BURKE'S SPORT HAVEN INC.	$	3,531.00	Jan/22/2021
00001403	0000019731	MICHIGAN COUNCIL OF CHARTER SCHOOL	$	1,797.00	Jan/22/2021
00001404	0000019897	AEROTEK INC.	$	12,054.05	Jan/22/2021
00001405	0000020027	US FOODS, INC.	$	285,207.68	Jan/22/2021
00001406	0000020390	PREMIER GROUP ASSOCIATES, LC	$	36,522.03	Jan/22/2021
00001407	0000020555	PROVISION BUSINESS SOLUTIONS, LLC	$	8,400.00	Jan/22/2021
00001408	0000020626	TURBO AUTO WASH, INC.	$	341.00	Jan/22/2021
00001409	0000021335	LITTLEJOHN, LAKEISHA M.	$	900.00	Jan/22/2021
00001410	0000021371	CITY CONTRACTING SERVICES INC	$	391,963.94	Jan/22/2021
00001411	0000021505	ENCORE TECHNOLOGY GROUP, LLC	$	180,519.12	Jan/22/2021
00001412	0000022213	SHI INTERNATIONAL CORP	$	1,322.00	Jan/22/2021
00001413	0000022357	FK 2015 ACQUISITION, LLC	$	23,450.83	Jan/22/2021
00001414	0000022908	A QUALITY STAFFING, LLC	$	64,912.26	Jan/22/2021
00001415	0000022976	ACADEMIC APPROACH, INC.	$	100,000.00	Jan/22/2021
00001416	0000023411	BEASLEY MEDIA GROUP, INC.	$	15,250.00	Jan/22/2021
00001417	0000023414	GLOBAL DESIGN, LLC	$	4,360.00	Jan/22/2021
00001418	0000023451	VYAS, KUNJAN DINESHCHANDRA	$	2,940.00	Jan/22/2021
00001419	0000023699	GPS SOLUTIONS LLC	$	750.00	Jan/22/2021
00001420	0000023990	DELTA-T GROUP DETROIT, INC.	$	22,437.42	Jan/22/2021
00001421	0000024043	GDI SERVICES, INC.	$	46,856.86	Jan/22/2021
00001422	0000024044	RNA OF ANN ARBOR, INC.	$	479,999.40	Jan/22/2021
00001423	0000024128	CRYSTAL FLASH INC	$	695.70	Jan/22/2021
00001424	0000024271	AMAZON.COM SERVICES, INC.	$	144,681.20	Jan/22/2021
00001425	0000024316	ECAPITAL ADVISORS, LLC	$	14,322.50	Jan/22/2021
00001426	0000024324	RICOH USA INC	$	58,466.74	Jan/22/2021
00001427	0000024456	METROTECH AUTOMOTIVE	$	4,722.02	Jan/22/2021
00001428	0000024826	KRYSTAL BANKS DBA BANKS SERVICES	$	1,350.00	Jan/22/2021
00001429	0000024841	GARY SOLLOSI dba MI FISH GUY, LLC	$	600.00	Jan/22/2021
00001430	0000024907	LAMBERT & CO.	$	7,399.29	Jan/22/2021
00001431	0000025253	SNIDER RECREATION, INC	$	12,673.73	Jan/22/2021
00001432	0000025260	T-MOBILE USA INC	$	943,097.94	Jan/22/2021
00001433	0000025292	LUBE MATRIX, INC.	$	159,275.00	Jan/22/2021

00001434	0000025294	HOFFMAN CROW INC.	$	5,639.32	Jan/22/2021
00001435	0000025363	MADGEAN JOASSAINT	$	600.00	Jan/22/2021
00001436	0000003287	DTE ENERGY COMPANY	$	1,151,828.38	Jan/22/2021
00001437	0000005484	BOARD OF WATER COMMISSIONERS	$	54,043.64	Jan/22/2021
00001438	0000002830	SECURITAS SECURITY SERVICES USA, INC.	$	220,577.88	Jan/27/2021
00001439	0000004710	SCHENA ROOFING & SHEET METAL CO.	$	0.01	Jan/27/2021
00001440	0000015283	VARITRONICS LLC	$	659.98	Jan/27/2021
00001441	0000024841	GARY SOLLOSI dba MI FISH GUY, LLC	$	300.00	Jan/27/2021
00001442	0000004710	SCHENA ROOFING & SHEET METAL CO.	$	316,821.24	Feb/03/2021
00001443	0000013655	LIVING ARTS	$	12,825.00	Feb/03/2021
00001444	0000004306	MONEYBALL SPORTSWEAR	$	3,568.00	Feb/02/2021
00001445	0000015381	SHAW, LINDA	$	5,075.00	Feb/02/2021
00001446	0000019866	BOGART, DON	$	2,530.80	Feb/02/2021
00001447	0000020739	MERRELL, CHARLES R.	$	2,725.20	Feb/02/2021
00001448	0000020904	THE MANHOOD PROJECT LLC	$	4,380.00	Feb/02/2021
00001449	0000024826	KRYSTAL BANKS DBA BANKS SERVICES	$	1,350.00	Feb/02/2021
00001450	0000025163	RICHARD HARLAN SPERLING dba SPERLING ART	$	11,300.00	Feb/02/2021
00001451	0000025457	DARYA OWENS	$	0.01	Feb/02/2021
00001452	0000001268	OFFICE DEPOT	$	41.40	Feb/12/2021
00001453	0000001268	OFFICE DEPOT	$	3,072.39	Feb/12/2021
00001454	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	2,300.00	Feb/12/2021
00001455	0000001431	ATC GROUP SERVICES, LLC	$	9,870.00	Feb/12/2021
00001456	0000002421	ABC STUDENT TRANSPORTATION	$	402.48	Feb/12/2021
00001457	0000002646	ARROW OFFICE SUPPLY CO.	$	1,035.00	Feb/12/2021
00001458	0000002726	BEARCOM WIRELESS WORLDWIDE, INC.	$	281.00	Feb/12/2021
00001459	0000002830	SECURITAS SECURITY SERVICES USA, INC.	$	11,711.74	Feb/12/2021
00001460	0000003193	DEAF COMMUNITY ADVOCACY NETWORK, INC	$	81,470.06	Feb/12/2021
00001461	0000003550	E3 DIAGNOSTICS, INC. DBA E3 GORDON STOWE	$	2,310.00	Feb/12/2021
00001462	0000003968	LAKESHORE LEARNING MATERIALS	$	1,010.41	Feb/12/2021
00001463	0000004306	MONEYBALL SPORTSWEAR	$	892.00	Feb/12/2021
00001464	0000004454	PARK ATHLETIC SUPPLY COMPANY	$	3,915.00	Feb/12/2021
00001465	0000004714	SCHOLASTIC TESTING SERVICE, INC.	$	20,546.14	Feb/12/2021
00001466	0000004725	SCHOOL SPECIALTY, INC.	$	909.68	Feb/12/2021
00001467	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	1,740.14	Feb/12/2021
00001468	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	100.30	Feb/12/2021
00001469	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	1,557.98	Feb/12/2021
00001470	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	1,141.75	Feb/12/2021
00001471	0000005241	WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES	$	3,444.22	Feb/12/2021
00001472	0000006088	TRINITY, INC.	$	789,265.68	Feb/12/2021
00001473	0000008782	ALLIED WASTE SERVICES	$	35,967.13	Feb/12/2021
00001474	0000016245	HATTERAS, INC.	$	4,120.92	Feb/12/2021
00001475	0000019866	BOGART, DON	$	2,812.00	Feb/12/2021
00001476	0000020027	US FOODS, INC.	$	227,930.54	Feb/12/2021
00001477	0000020555	PROVISION BUSINESS SOLUTIONS, LLC	$	4,200.00	Feb/12/2021
00001478	0000020739	MERRELL, CHARLES R.	$	3,028.00	Feb/12/2021
00001479	0000021047	TIERNEY BROTHERS, INC	$	116,578.00	Feb/12/2021
00001480	0000021111	INSTITUTE FOR EXCELLENCE IN EDUCATION	$	2,850.00	Feb/12/2021

00001481	0000021242	CONSTELLATION NEWENERGY - GAS DIV. LLC	$	794,146.97	Feb/12/2021
00001482	0000021335	LITTLEJOHN, LAKEISHA M.	$	1,150.00	Feb/12/2021
00001483	0000021371	CITY CONTRACTING SERVICES INC	$	54,342.96	Feb/12/2021
00001484	0000022908	A QUALITY STAFFING, LLC	$	15,720.51	Feb/12/2021
00001485	0000023414	GLOBAL DESIGN, LLC	$	1,120.00	Feb/12/2021
00001486	0000023451	VYAS, KUNJAN DINESHCHANDRA	$	3,220.00	Feb/12/2021
00001487	0000023699	GPS SOLUTIONS LLC	$	225,110.00	Feb/12/2021
00001488	0000023788	IHEART MEDIA ENTERTAINMENT, INC.	$	6,000.00	Feb/12/2021
00001489	0000023990	DELTA-T GROUP DETROIT, INC.	$	33,480.34	Feb/12/2021
00001490	0000024043	GDI SERVICES, INC.	$	554,582.88	Feb/12/2021
00001491	0000024044	RNA OF ANN ARBOR, INC.	$	142,556.40	Feb/12/2021
00001492	0000024128	CRYSTAL FLASH INC	$	34,782.23	Feb/12/2021
00001493	0000024151	LOWERY CORP dba APPLIED IMAGING	$	10,532.00	Feb/12/2021
00001494	0000024271	AMAZON.COM SERVICES, INC.	$	2,015.93	Feb/12/2021
00001495	0000024271	AMAZON.COM SERVICES, INC.	$	3,188.55	Feb/12/2021
00001496	0000024316	ECAPITAL ADVISORS, LLC	$	5,745.00	Feb/12/2021
00001497	0000024324	RICOH USA INC	$	14,500.38	Feb/12/2021
00001498	0000024826	KRYSTAL BANKS DBA BANKS SERVICES	$	900.00	Feb/12/2021
00001499	0000024977	URGE IMPRINT LLC	$	3,600.00	Feb/12/2021
00001500	0000025355	GLOBAL PSYCHOLOGICAL PLC	$	2,000.00	Feb/12/2021
00001501	0000025457	DARYA OWENS	$	945.00	Feb/12/2021
00001502	0000003287	DTE ENERGY COMPANY	$	362,818.49	Feb/12/2021
00001503	0000005484	BOARD OF WATER COMMISSIONERS	$	729,665.83	Feb/12/2021
00001504	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	300.00	Feb/26/2021
00001505	0000012430	HAYNES, MAUFUS AND DAVIS, PLLC	$	11,602.23	Feb/26/2021
00001506	0000019866	BOGART, DON	$	2,249.60	Feb/26/2021
00001507	0000019897	AEROTEK INC.	$	1,466.10	Feb/26/2021
00001508	0000020739	MERRELL, CHARLES R.	$	2,422.40	Feb/26/2021
00001509	0000020904	THE MANHOOD PROJECT LLC	$	1,752.00	Feb/26/2021
00001510	0000022213	SHI INTERNATIONAL CORP	$	2,065.00	Feb/26/2021
00001511	0000024826	KRYSTAL BANKS DBA BANKS SERVICES	$	900.00	Feb/26/2021
00001512	0000025321	Critter Control Operations, Inc.	$	0.01	Feb/26/2021
00001513	0000025457	DARYA OWENS	$	840.00	Feb/26/2021
00001514	0000001059	COPI-TEK COMPANY	$	1,552.00	Mar/04/2021
00001515	0000001268	OFFICE DEPOT	$	329.84	Mar/04/2021
00001516	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	3,166.50	Mar/04/2021
00001517	0000001431	ATC GROUP SERVICES, LLC	$	57,360.19	Mar/04/2021
00001518	0000002646	ARROW OFFICE SUPPLY CO.	$	10,389.76	Mar/04/2021
00001519	0000003193	DEAF COMMUNITY ADVOCACY NETWORK, INC.	$	83,072.68	Mar/04/2021
00001520	0000003324	ECA EDUCATIONAL SERVICES	$	400.00	Mar/04/2021
00001521	0000003550	E3 DIAGNOSTICS, INC. DBA E3 GORDON STOWE	$	3,585.00	Mar/04/2021
00001522	0000004053	LUTZ ROOFING COMPANY	$	357,639.90	Mar/04/2021
00001523	0000004454	PARK ATHLETIC SUPPLY COMPANY	$	7,370.00	Mar/04/2021
00001524	0000004710	SCHENA ROOFING & SHEET METAL CO.	$	18,416.70	Mar/04/2021
00001525	0000004719	SCHOOL HEALTH SUPPLY CORPORATION	$	1,841.13	Mar/04/2021
00001526	0000004725	SCHOOL SPECIALTY, INC.	$	17,371.55	Mar/04/2021
00001527	0000006027	DETROIT THERMAL, LLC	$	86,917.50	Mar/04/2021

00001528	0000006088	TRINITY, INC.	$	1,949.51	Mar/04/2021
00001529	0000006644	PAYNE LANDSCAPING, INC.	$	350,303.02	Mar/04/2021
00001530	0000008782	ALLIED WASTE SERVICES	$	16,957.64	Mar/04/2021
00001531	0000010979	CBTS, LLC, DBA SUNTEL SERVICES	$	813.04	Mar/04/2021
00001532	0000013655	LIVING ARTS	$	9,450.00	Mar/04/2021
00001533	0000015787	ANDYMARK, INC.	$	83.35	Mar/04/2021
00001534	0000016245	HATTERAS, INC.	$	3,114.27	Mar/04/2021
00001535	0000017136	PROGRESSIVE DISTRIBUTION CENTERS, INC.	$	15,803.37	Mar/04/2021
00001536	0000018228	PLAYWORKS EDUCATION ENERGIZED	$	8,965.33	Mar/04/2021
00001537	0000019897	AEROTEK INC.	$	2,152.80	Mar/04/2021
00001538	0000020152	BTU CONSULTANTS	$	1,572.00	Mar/04/2021
00001539	0000020390	PREMIER GROUP ASSOCIATES, LC	$	127,873.22	Mar/04/2021
00001540	0000020555	PROVISION BUSINESS SOLUTIONS, LLC	$	4,200.00	Mar/04/2021
00001541	0000021335	LITTLEJOHN, LAKEISHA M.	$	1,350.00	Mar/04/2021
00001542	0000021371	CITY CONTRACTING SERVICES INC	$	325.00	Mar/04/2021
00001543	0000021505	ENCORE TECHNOLOGY GROUP, LLC	$	58,076.10	Mar/04/2021
00001544	0000022357	FK 2015 ACQUISITION, LLC	$	45,835.17	Mar/04/2021
00001545	0000022976	ACADEMIC APPROACH, INC.	$	100,000.00	Mar/04/2021
00001546	0000023414	GLOBAL DESIGN, LLC	$	1,860.00	Mar/04/2021
00001547	0000023492	HP PRODUCTS A FERGUSON ENTERPRISE	$	50,916.18	Mar/04/2021
00001548	0000023937	BLOOM ROOFING SYSTEMS, INC.	$	55,199.60	Mar/04/2021
00001549	0000023990	DELTA-T GROUP DETROIT, INC.	$	12,047.30	Mar/04/2021
00001550	0000024017	COMPLETE MECHANICAL CONTRACTING, INC.	$	352,500.00	Mar/04/2021
00001551	0000024043	GDI SERVICES, INC.	$	3,360,379.00	Mar/04/2021
00001552	0000024044	RNA OF ANN ARBOR, INC.	$	1,274,191.57	Mar/04/2021
00001554	0000024271	AMAZON.COM SERVICES, INC.	$	5,615.84	Mar/04/2021
00001555	0000024907	LAMBERT & CO.	$	32,176.73	Mar/04/2021
00001556	0000024977	URGE IMPRINT LLC	$	21,600.00	Mar/04/2021
00001557	0000025260	T-MOBILE USA INC	$	986,387.25	Mar/04/2021
00001558	0000003287	DTE ENERGY COMPANY	$	225,467.70	Mar/04/2021
00001559	0000005484	BOARD OF WATER COMMISSIONERS	$	417,164.00	Mar/04/2021
00001560	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	5,630.55	Mar/18/2021
00001561	0000004337	NATIONAL ASSOCIATION OF SECONDARY	$	385.00	Mar/18/2021
00001562	0000019866	BOGART, DON	$	2,812.00	Mar/18/2021
00001563	0000020739	MERRELL, CHARLES R.	$	3,028.00	Mar/18/2021
00001564	0000020904	THE MANHOOD PROJECT LLC	$	1,752.00	Mar/18/2021
00001566	0000024316	ECAPITAL ADVISORS, LLC	$	8,532.50	Mar/18/2021
00001567	0000024456	METROTECH AUTOMOTIVE	$	80.00	Mar/18/2021
00001568	0000024826	KRYSTAL BANKS DBA BANKS SERVICES	$	450.00	Mar/18/2021
00001569	0000024841	GARY SOLLOSI dba MI FISH GUY, LLC	$	300.00	Mar/18/2021
00001570	0000025163	RICHARD HARLAN SPERLING dba SPERLING ART	$	4,000.00	Mar/18/2021
00001571	0000025395	ARBITERPAY TRUST ACCOUNT	$	0.01	Mar/18/2021
00001572	0000025457	DARYA OWENS	$	840.00	Mar/18/2021
00001573	0000001431	ATC GROUP SERVICES, LLC	$	34,210.00	Mar/25/2021
00001574	0000002421	ABC STUDENT TRANSPORTATION	$	13,533.21	Mar/25/2021
00001575	0000002464	ADVANCE PLUMBING & HEATING SUPPLY CO.	$	6,420.00	Mar/25/2021
00001576	0000002646	ARROW OFFICE SUPPLY CO.	$	145.19	Mar/25/2021

00001577	0000003193	DEAF COMMUNITY ADVOCACY NETWORK, INC.	$	51,668.75	Mar/25/2021
00001578	0000003254	DHT TRANSPORTATION, INC.	$	1,308.06	Mar/25/2021
00001579	0000003968	LAKESHORE LEARNING MATERIALS	$	2,489.09	Mar/25/2021
00001580	0000004053	LUTZ ROOFING COMPANY	$	300,510.00	Mar/25/2021
00001581	0000004710	SCHENA ROOFING & SHEET METAL CO.	$	47,690.00	Mar/25/2021
00001582	0000004725	SCHOOL SPECIALTY, INC.	$	96,285.55	Mar/25/2021
00001583	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	12,856.38	Mar/25/2021
00001584	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	755.45	Mar/25/2021
00001585	0000006088	TRINITY, INC.	$	6,916.37	Mar/25/2021
00001586	0000006644	PAYNE LANDSCAPING, INC.	$	120,595.90	Mar/25/2021
00001587	0000008782	ALLIED WASTE SERVICES	$	26,397.20	Mar/25/2021
00001588	0000014123	J.W. PEPPER & SON, INC.	$	480.00	Mar/25/2021
00001589	0000016245	HATTERAS, INC.	$	615.27	Mar/25/2021
00001590	0000017136	PROGRESSIVE DISTRIBUTION CENTERS, INC.	$	33,066.18	Mar/25/2021
00001591	0000017520	AON RISK SERVICES CENTRAL, INC.	$	940,342.65	Mar/25/2021
00001592	0000017964	EXOTIC ZOO	$	293.31	Mar/25/2021
00001593	0000018228	PLAYWORKS EDUCATION ENERGIZED	$	3,637.50	Mar/25/2021
00001595	0000019866	BOGART, DON	$	2,812.00	Mar/25/2021
00001596	0000019897	AEROTEK INC.	$	1,944.00	Mar/25/2021
00001597	0000020027	US FOODS, INC.	$	400,873.05	Mar/25/2021
00001598	0000020390	PREMIER GROUP ASSOCIATES, LC	$	74,664.41	Mar/25/2021
00001599	0000020739	MERRELL, CHARLES R.	$	3,028.00	Mar/25/2021
00001600	0000021047	TIERNEY BROTHERS, INC	$	33,930.00	Mar/25/2021
00001601	0000021242	CONSTELLATION NEWENERGY - GAS DIV. LLC	$	544,167.84	Mar/25/2021
00001602	0000021335	LITTLEJOHN, LAKEISHA M.	$	800.00	Mar/25/2021
00001603	0000021505	ENCORE TECHNOLOGY GROUP, LLC	$	57,913.92	Mar/25/2021
00001604	0000022213	SHI INTERNATIONAL CORP	$	49,507.62	Mar/25/2021
00001605	0000022908	A QUALITY STAFFING, LLC	$	61,988.54	Mar/25/2021
00001606	0000023199	FOSTER, TYRONE S.	$	1,700.00	Mar/25/2021
00001607	0000023414	GLOBAL DESIGN, LLC	$	2,020.00	Mar/25/2021
00001608	0000023699	GPS SOLUTIONS LLC	$	750.00	Mar/25/2021
00001609	0000023990	DELTA-T GROUP DETROIT, INC.	$	19,877.60	Mar/25/2021
00001610	0000024043	GDI SERVICES, INC.	$	451,891.59	Mar/25/2021
00001611	0000024044	RNA OF ANN ARBOR, INC.	$	103,168.48	Mar/25/2021
00001612	0000024151	LOWERY CORP dba APPLIED IMAGING	$	214.38	Mar/25/2021
00001613	0000024271	AMAZON.COM SERVICES, INC.	$	35,147.95	Mar/25/2021
00001614	0000024798	CREATIVE ENTERPRISE SOLUTIONS, LLC	$	62,411.85	Mar/25/2021
00001615	0000024826	KRYSTAL BANKS DBA BANKS SERVICES	$	2,650.00	Mar/25/2021
00001616	0000025163	RICHARD HARLAN SPERLING dba SPERLING ART	$	4,000.00	Mar/25/2021
00001617	0000025260	T-MOBILE USA INC	$	892,408.94	Mar/25/2021
00001618	0000025395	ARBITERPAY TRUST ACCOUNT	$	50,000.00	Mar/25/2021
00001619	0000025457	DARYA OWENS	$	420.00	Mar/25/2021
00001620	0000003287	DTE ENERGY COMPANY	$	934,326.17	Mar/25/2021
00001621	0000005484	BOARD OF WATER COMMISSIONERS	$	448,990.28	Mar/25/2021
00001622	0000012430	HAYNES, MAUFUS AND DAVIS, PLLC	$	11,139.00	Mar/27/2021
00001623	0000023668	MCLEAN, JOANNE H.	$	5,985.00	Mar/27/2021
00001624	0000025163	RICHARD HARLAN SPERLING dba SPERLING ART	$	21,500.00	Mar/27/2021

00001625	0000019866	BOGART, DON	$	1,406.00	Apr/07/2021
00001626	0000020739	MERRELL, CHARLES R.	$	1,514.00	Apr/07/2021
00001627	0000025457	DARYA OWENS	$	420.00	Apr/07/2021
00001628	0000019415	COMMITTEE FOR CHILDREN	$	0.01	Apr/09/2021
00001629	0000024271	AMAZON.COM SERVICES, INC.	$	35,170.74	Apr/09/2021
00001631	0000021371	CITY CONTRACTING SERVICES INC	$	0.01	Apr/13/2021
00001633	0000001268	OFFICE DEPOT	$	51.85	Apr/14/2021
00001634	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	2,139.92	Apr/14/2021
00001635	0000001431	ATC GROUP SERVICES, LLC	$	4,297.00	Apr/14/2021
00001636	0000002421	ABC STUDENT TRANSPORTATION	$	8,690.42	Apr/14/2021
00001637	0000002464	ADVANCE PLUMBING & HEATING SUPPLY CO.	$	1,296.75	Apr/14/2021
00001638	0000003254	DHT TRANSPORTATION, INC.	$	56,035.24	Apr/14/2021
00001639	0000004053	LUTZ ROOFING COMPANY	$	82,700.00	Apr/14/2021
00001640	0000004454	PARK ATHLETIC SUPPLY COMPANY	$	2,457.00	Apr/14/2021
00001641	0000004710	SCHENA ROOFING & SHEET METAL CO.	$	17,446.30	Apr/14/2021
00001642	0000004725	SCHOOL SPECIALTY, INC.	$	44.80	Apr/14/2021
00001643	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	16,019.55	Apr/14/2021
00001644	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	3,476.03	Apr/14/2021
00001645	0000006088	TRINITY, INC.	$	454,299.92	Apr/14/2021
00001646	0000013061	PLASCENCIA, ROSALIA	$	2,970.00	Apr/14/2021
00001647	0000015283	VARITRONICS LLC	$	729.96	Apr/14/2021
00001648	0000016245	HATTERAS, INC.	$	18,397.46	Apr/14/2021
00001649	0000017964	EXOTIC ZOO	$	2,200.00	Apr/14/2021
00001650	0000018453	MEREDITH DIGITAL INC.	$	199.80	Apr/14/2021
00001651	0000019897	AEROTEK INC.	$	8,312.20	Apr/14/2021
00001652	0000020027	US FOODS, INC.	$	593,926.44	Apr/14/2021
00001653	0000020390	PREMIER GROUP ASSOCIATES, LC	$	41,250.00	Apr/14/2021
00001654	0000021111	INSTITUTE FOR EXCELLENCE IN EDUCATION	$	2,850.00	Apr/14/2021
00001655	0000021350	A.J. BROS., LLC	$	1,087.50	Apr/14/2021
00001656	0000022213	SHI INTERNATIONAL CORP	$	59,811.45	Apr/14/2021
00001657	0000022357	FK 2015 ACQUISITION, LLC	$	25,128.41	Apr/14/2021
00001658	0000022908	A QUALITY STAFFING, LLC	$	32,910.40	Apr/14/2021
00001659	0000023414	GLOBAL DESIGN, LLC	$	1,320.00	Apr/14/2021
00001660	0000023699	GPS SOLUTIONS LLC	$	12,783.75	Apr/14/2021
00001661	0000023990	DELTA-T GROUP DETROIT, INC.	$	67,717.62	Apr/14/2021
00001662	0000024043	GDI SERVICES, INC.	$	5,713,179.74	Apr/14/2021
00001663	0000024044	RNA OF ANN ARBOR, INC.	$	51,183.69	Apr/14/2021
00001664	0000024151	LOWERY CORP dba APPLIED IMAGING	$	20,140.02	Apr/14/2021
00001665	0000024271	AMAZON.COM SERVICES, INC.	$	26,092.18	Apr/14/2021
00001666	0000024324	RICOH USA INC	$	24,996.80	Apr/14/2021
00001667	0000024338	ADWATER MEDIA	$	4,050.00	Apr/14/2021
00001668	0000024456	METROTECH AUTOMOTIVE	$	501.36	Apr/14/2021
00001669	0000024723	LEADING EDUCATORS INC	$	146,908.82	Apr/14/2021
00001670	0000025163	RICHARD HARLAN SPERLING dba SPERLING ART	$	9,200.00	Apr/14/2021
00001671	0000025292	LUBE MATRIX, INC.	$	40,000.00	Apr/14/2021
00001672	0000025457	DARYA OWENS	$	420.00	Apr/14/2021
00001673	0000003287	DTE ENERGY COMPANY	$	337,499.51	Apr/14/2021

00001674	0000024271	AMAZON.COM SERVICES, INC.	$	49,814.27	Apr/16/2021
00001675	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	480.00	Apr/20/2021
00001676	0000002421	ABC STUDENT TRANSPORTATION	$	1,586,146.00	Apr/20/2021
00001677	0000002646	ARROW OFFICE SUPPLY CO.	$	598.42	Apr/20/2021
00001678	0000002920	S.W. TRANSPORT, LLC dba CHECKER CAB	$	195.00	Apr/20/2021
00001679	0000003193	DEAF COMMUNITY ADVOCACY NETWORK, INC.	$	96.00	Apr/20/2021
00001680	0000003254	DHT TRANSPORTATION, INC.	$	187,276.80	Apr/20/2021
00001681	0000004306	MONEYBALL SPORTSWEAR	$	2,287.00	Apr/20/2021
00001682	0000004635	RELIANCE COURT REPORTING CORP.	$	125.00	Apr/20/2021
00001683	0000004714	SCHOLASTIC TESTING SERVICE, INC.	$	1,786.14	Apr/20/2021
00001684	0000004725	SCHOOL SPECIALTY, INC.	$	4,088.61	Apr/20/2021
00001685	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	14,203.65	Apr/20/2021
00001686	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	6,972.33	Apr/20/2021
00001687	0000006088	TRINITY, INC.	$	371,476.29	Apr/20/2021
00001688	0000009374	GRIFFIN, TERRI LYNN	$	2,103.50	Apr/20/2021
00001689	0000010979	CBTS, LLC, DBA SUNTEL SERVICES	$	3,468.50	Apr/20/2021
00001690	0000015969	WILLIAMS, DARRIE MICHAEL-ALEXANDER	$	2,476.00	Apr/20/2021
00001691	0000016245	HATTERAS, INC.	$	1,759.54	Apr/20/2021
00001692	0000017895	WATERS, JA'VON RAI-KELLY	$	2,970.00	Apr/20/2021
00001693	0000017964	EXOTIC ZOO	$	219.99	Apr/20/2021
00001694	0000018228	PLAYWORKS EDUCATION ENERGIZED	$	7,385.41	Apr/20/2021
00001695	0000018437	BURKE'S SPORT HAVEN INC.	$	4,771.75	Apr/20/2021
00001696	0000019815	BROWN, ANTOINETTE J.	$	2,476.00	Apr/20/2021
00001697	0000019866	BOGART, DON	$	1,406.00	Apr/20/2021
00001698	0000020027	US FOODS, INC.	$	99,859.97	Apr/20/2021
00001699	0000020606	WALLACE, CASSANDRA R.	$	2,103.50	Apr/20/2021
00001700	0000020739	MERRELL, CHARLES R.	$	3,028.00	Apr/20/2021
00001701	0000021335	LITTLEJOHN, LAKEISHA M.	$	1,400.00	Apr/20/2021
00001702	0000022169	THE STEM LEARNING GROUP, LLC	$	2,100.00	Apr/20/2021
00001703	0000022908	A QUALITY STAFFING, LLC	$	56,020.50	Apr/20/2021
00001704	0000023414	GLOBAL DESIGN, LLC	$	340.00	Apr/20/2021
00001705	0000023621	PANORAMA EDUCATION, INC.	$	50,000.00	Apr/20/2021
00001706	0000023751	SMITH, DAMEON	$	2,476.00	Apr/20/2021
00001707	0000023809	HYTOWER, PHILLIP	$	2,476.00	Apr/20/2021
00001708	0000023920	SNAPP, KENNETH	$	4,207.00	Apr/20/2021
00001709	0000023990	DELTA-T GROUP DETROIT, INC.	$	129,424.44	Apr/20/2021
00001710	0000024151	LOWERY CORP dba APPLIED IMAGING	$	148.96	Apr/20/2021
00001711	0000024237	HARVEY III, ROBERT L.	$	10,425.00	Apr/20/2021
00001712	0000024271	AMAZON.COM SERVICES, INC.	$	29,359.93	Apr/20/2021
00001713	0000024324	RICOH USA INC	$	18,055.79	Apr/20/2021
00001714	0000024388	ROSS, KENNETH	$	2,476.00	Apr/20/2021
00001715	0000024411	KEITH BATES	$	2,476.00	Apr/20/2021
00001716	0000024424	NICOLE BLOCKER	$	4,207.00	Apr/20/2021
00001717	0000024442	BORUM, LARRY II	$	2,476.00	Apr/20/2021
00001718	0000024456	METROTECH AUTOMOTIVE	$	355.00	Apr/20/2021
00001719	0000024780	GEMELLARO SYSTEMS INTEGRATION, INC.	$	23,925.65	Apr/20/2021
00001720	0000024907	LAMBERT & CO.	$	18,411.96	Apr/20/2021

00001721	0000024977	URGE IMPRINT LLC	$	9,200.00	Apr/20/2021
00001722	0000025219	NUNNERY, J. DEWUAN	$	2,476.00	Apr/20/2021
00001723	0000025225	JOHNSON, L. CARLETON	$	2,476.00	Apr/20/2021
00001724	0000025457	DARYA OWENS	$	420.00	Apr/20/2021
00001725	0000025540	WESTWOOD COMMUNITY SCHOOL DISTRICT	$	1,320.00	Apr/20/2021
00001726	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	628.15	Apr/28/2021
00001727	0000003254	DHT TRANSPORTATION, INC.	$	12,074.40	Apr/28/2021
00001728	0000004337	NATIONAL ASSOCIATION OF SECONDARY	$	2,151.39	Apr/28/2021
00001729	0000004337	NATIONAL ASSOCIATION OF SECONDARY	$	937.00	Apr/28/2021
00001730	0000004725	SCHOOL SPECIALTY, INC.	$	3,749.90	Apr/28/2021
00001731	0000006088	TRINITY, INC.	$	123,736.23	Apr/28/2021
00001732	0000008782	ALLIED WASTE SERVICES	$	2,215.00	Apr/28/2021
00001733	0000010979	CBTS, LLC, DBA SUNTEL SERVICES	$	50,469.03	Apr/28/2021
00001734	0000013655	LIVING ARTS	$	9,585.00	Apr/28/2021
00001735	0000015787	ANDYMARK, INC.	$	2,701.50	Apr/28/2021
00001736	0000016016	SOUTH REDFORD SCHOOL DISTRICT	$	601.25	Apr/28/2021
00001737	0000017136	PROGRESSIVE DISTRIBUTION CENTERS, INC.	$	26,956.28	Apr/28/2021
00001738	0000017520	AON RISK SERVICES CENTRAL, INC.	$	14,500.00	Apr/28/2021
00001739	0000017964	EXOTIC ZOO	$	1,380.00	Apr/28/2021
00001740	0000018437	BURKE'S SPORT HAVEN INC.	$	3,203.75	Apr/28/2021
00001741	0000020152	BTU CONSULTANTS	$	3,132.00	Apr/28/2021
00001742	0000020390	PREMIER GROUP ASSOCIATES, LC	$	450.00	Apr/28/2021
00001743	0000020626	TURBO AUTO WASH, INC.	$	581.00	Apr/28/2021
00001744	0000020904	THE MANHOOD PROJECT LLC	$	876.00	Apr/28/2021
00001745	0000021335	LITTLEJOHN, LAKEISHA M.	$	325.00	Apr/28/2021
00001746	0000022213	SHI INTERNATIONAL CORP	$	74,775.00	Apr/28/2021
00001747	0000023003	JAMES, ANTOINE	$	2,970.00	Apr/28/2021
00001748	0000023507	SANDERS, CORTEZ	$	2,476.00	Apr/28/2021
00001749	0000023509	MCDONALD, AUDRY K.	$	2,103.50	Apr/28/2021
00001750	0000023699	GPS SOLUTIONS LLC	$	248,631.00	Apr/28/2021
00001751	0000023907	WATSON, SIKUDHANI	$	2,103.50	Apr/28/2021
00001752	0000023990	DELTA-T GROUP DETROIT, INC.	$	39,854.53	Apr/28/2021
00001753	0000024044	RNA OF ANN ARBOR, INC.	$	623,906.68	Apr/28/2021
00001754	0000024271	AMAZON.COM SERVICES, INC.	$	89,243.15	Apr/28/2021
00001755	0000024324	RICOH USA INC	$	4,453.96	Apr/28/2021
00001756	0000024412	HILL, JOHN II	$	2,476.00	Apr/28/2021
00001757	0000024456	METROTECH AUTOMOTIVE	$	1,233.93	Apr/28/2021
00001758	0000024723	LEADING EDUCATORS INC	$	147,641.11	Apr/28/2021
00001759	0000024826	KRYSTAL BANKS DBA BANKS SERVICES	$	13,670.00	Apr/28/2021
00001760	0000024841	GARY SOLLOSI dba MI FISH GUY, LLC	$	300.00	Apr/28/2021
00001761	0000024907	LAMBERT & CO.	$	11,456.65	Apr/28/2021
00001762	0000024977	URGE IMPRINT LLC	$	12,000.00	Apr/28/2021
00001763	0000025218	PURYEAR, JACKEDA JOYA	$	2,476.00	Apr/28/2021
00001764	0000025260	T-MOBILE USA INC	$	912,055.43	Apr/28/2021
00001765	0000025321	Critter Control Operations, Inc.	$	10,000.00	Apr/28/2021
00001766	0000003287	DTE ENERGY COMPANY	$	697,351.40	Apr/28/2021
00001767	0000001268	OFFICE DEPOT	$	27,990.61	May/04/2021

00001768	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	3,954.00	May/04/2021
00001769	0000004725	SCHOOL SPECIALTY, INC.	$	93,890.06	May/04/2021
00001770	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	2,310.73	May/04/2021
00001771	0000005241	WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES	$	2,599.00	May/04/2021
00001772	0000015787	ANDYMARK, INC.	$	512.51	May/04/2021
00001773	0000019866	BOGART, DON	$	2,812.00	May/04/2021
00001774	0000020739	MERRELL, CHARLES R.	$	3,028.00	May/04/2021
00001775	0000020904	THE MANHOOD PROJECT LLC	$	6,679.50	May/04/2021
00001776	0000021047	TIERNEY BROTHERS, INC	$	1,185.00	May/04/2021
00001777	0000023451	VYAS, KUNJAN DINESHCHANDRA	$	3,640.00	May/04/2021
00001778	0000023631	NEW DETROIT CAB COMPANY	$	8,100.00	May/04/2021
00001779	0000024237	HARVEY III, ROBERT L.	$	18,375.00	May/04/2021
00001780	0000024271	AMAZON.COM SERVICES, INC.	$	53,822.03	May/04/2021
00001781	0000024456	METROTECH AUTOMOTIVE	$	730.00	May/04/2021
00001782	0000024841	GARY SOLLOSI dba MI FISH GUY, LLC	$	300.00	May/04/2021
00001783	0000001059	COPI-TEK COMPANY	$	14,583.00	May/05/2021
00001784	0000001268	OFFICE DEPOT	$	158,801.43	May/05/2021
00001785	0000002421	ABC STUDENT TRANSPORTATION	$	1,031.36	May/05/2021
00001786	0000002726	BEARCOM WIRELESS WORLDWIDE, INC.	$	625.00	May/05/2021
00001787	0000003193	DEAF COMMUNITY ADVOCACY NETWORK, INC.	$	89,502.87	May/05/2021
00001788	0000003254	DHT TRANSPORTATION, INC.	$	7,546.50	May/05/2021
00001789	0000004306	MONEYBALL SPORTSWEAR	$	1,606.50	May/05/2021
00001790	0000004507	PITSCO, INC.	$	709.95	May/05/2021
00001791	0000004635	RELIANCE COURT REPORTING CORP.	$	996.80	May/05/2021
00001792	0000004719	SCHOOL HEALTH SUPPLY CORPORATION	$	2,003.85	May/05/2021
00001793	0000004725	SCHOOL SPECIALTY, INC.	$	10,650.70	May/05/2021
00001794	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	15,742.79	May/05/2021
00001795	0000005985	MICHIGAN ASSOCIATION FOR COMPUTER USERS	$	245.00	May/05/2021
00001796	0000006088	TRINITY, INC.	$	5,105.23	May/05/2021
00001797	0000008782	ALLIED WASTE SERVICES	$	25,094.68	May/05/2021
00001798	0000015787	ANDYMARK, INC.	$	96.56	May/05/2021
00001799	0000016245	HATTERAS, INC.	$	902.37	May/05/2021
00001800	0000017520	AON RISK SERVICES CENTRAL, INC.	$	14,215.00	May/05/2021
00001801	0000017964	EXOTIC ZOO	$	885.00	May/05/2021
00001802	0000018437	BURKE'S SPORT HAVEN INC.	$	10,817.40	May/05/2021
00001803	0000018453	MEREDITH DIGITAL INC.	$	3,447.10	May/05/2021
00001804	0000020027	US FOODS, INC.	$	264,819.94	May/05/2021
00001805	0000020152	BTU CONSULTANTS	$	5,028.50	May/05/2021
00001806	0000020555	PROVISION BUSINESS SOLUTIONS, LLC	$	4,200.00	May/05/2021
00001807	0000021350	A.J. BROS., LLC	$	1,398.50	May/05/2021
00001808	0000021505	ENCORE TECHNOLOGY GROUP, LLC	$	61,630.22	May/05/2021
00001809	0000022213	SHI INTERNATIONAL CORP	$	42,494.20	May/05/2021
00001810	0000022357	FK 2015 ACQUISITION, LLC	$	26,588.22	May/05/2021
00001811	0000022908	A QUALITY STAFFING, LLC	$	117,893.07	May/05/2021
00001812	0000023990	DELTA-T GROUP DETROIT, INC.	$	8,539.00	May/05/2021
00001813	0000024043	GDI SERVICES, INC.	$	2,485.80	May/05/2021
00001814	0000024128	CRYSTAL FLASH INC	$	22,622.62	May/05/2021

00001815	0000024151	LOWERY CORP dba APPLIED IMAGING	$	41.37	May/05/2021
00001816	0000024271	AMAZON.COM SERVICES, INC.	$	3,599.05	May/05/2021
00001817	0000024324	RICOH USA INC	$	17,329.60	May/05/2021
00001818	0000024780	GEMELLARO SYSTEMS INTEGRATION, INC.	$	34,814.18	May/05/2021
00001819	0000024826	KRYSTAL BANKS DBA BANKS SERVICES	$	1,350.00	May/05/2021
00001820	0000024907	LAMBERT & CO.	$	15,441.23	May/05/2021
00001821	0000024977	URGE IMPRINT LLC	$	20,000.00	May/05/2021
00001822	0000025321	Critter Control Operations, Inc.	$	10,000.00	May/05/2021
00001823	0000025457	DARYA OWENS	$	420.00	May/05/2021
00001824	0000003287	DTE ENERGY COMPANY	$	266,459.56	May/05/2021
00001825	0000001268	OFFICE DEPOT	$	53,520.78	May/11/2021
00001826	0000002421	ABC STUDENT TRANSPORTATION	$	1,196,522.90	May/11/2021
00001827	0000002646	ARROW OFFICE SUPPLY CO.	$	5,983.16	May/11/2021
00001828	0000002920	S.W. TRANSPORT, LLC dba CHECKER CAB	$	455.00	May/11/2021
00001829	0000003193	DEAF COMMUNITY ADVOCACY NETWORK, INC.	$	10,993.40	May/11/2021
00001830	0000004719	SCHOOL HEALTH SUPPLY CORPORATION	$	879.52	May/11/2021
00001831	0000004725	SCHOOL SPECIALTY, INC.	$	35,178.02	May/11/2021
00001832	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	47,063.88	May/11/2021
00001833	0000008782	ALLIED WASTE SERVICES	$	3,200.00	May/11/2021
00001834	0000015283	VARITRONICS LLC	$	4,999.00	May/11/2021
00001835	0000015381	SHAW, LINDA	$	7,770.00	May/11/2021
00001836	0000015787	ANDYMARK, INC.	$	1,246.77	May/11/2021
00001837	0000020027	US FOODS, INC.	$	32,674.15	May/11/2021
00001838	0000020390	PREMIER GROUP ASSOCIATES, LC	$	13,950.00	May/11/2021
00001839	0000021047	TIERNEY BROTHERS, INC	$	3,750.00	May/11/2021
00001840	0000021350	A.J. BROS., LLC	$	2,538.00	May/11/2021
00001841	0000021371	CITY CONTRACTING SERVICES INC	$	71,251.47	May/11/2021
00001842	0000022908	A QUALITY STAFFING, LLC	$	7,307.25	May/11/2021
00001843	0000023451	VYAS, KUNJAN DINESHCHANDRA	$	2,184.00	May/11/2021
00001844	0000024271	AMAZON.COM SERVICES, INC.	$	23,284.77	May/11/2021
00001845	0000024324	RICOH USA INC	$	39,450.03	May/11/2021
00001846	0000025457	DARYA OWENS	$	420.00	May/11/2021
00001847	0000003287	DTE ENERGY COMPANY	$	243,792.96	May/11/2021
00001848	0000005484	BOARD OF WATER COMMISSIONERS	$	477,838.06	May/11/2021
00001849	0000001268	OFFICE DEPOT	$	72,432.08	May/20/2021
00001850	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	2,552.63	May/20/2021
00001851	0000001431	ATC GROUP SERVICES, LLC	$	58,032.77	May/20/2021
00001852	0000002421	ABC STUDENT TRANSPORTATION	$	6,469.03	May/20/2021
00001853	0000002646	ARROW OFFICE SUPPLY CO.	$	14,279.56	May/20/2021
00001854	0000003193	DEAF COMMUNITY ADVOCACY NETWORK, INC.	$	55,695.23	May/20/2021
00001855	0000003254	DHT TRANSPORTATION, INC.	$	839,158.14	May/20/2021
00001856	0000004454	PARK ATHLETIC SUPPLY COMPANY	$	6,558.50	May/20/2021
00001857	0000004719	SCHOOL HEALTH SUPPLY CORPORATION	$	5,069.16	May/20/2021
00001858	0000004725	SCHOOL SPECIALTY, INC.	$	26,355.62	May/20/2021
00001859	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	37,640.62	May/20/2021
00001860	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	66,896.34	May/20/2021
00001861	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	31.69	May/20/2021

00001862	0000006027	DETROIT THERMAL, LLC	$	3,771.90	May/20/2021
00001863	0000006088	TRINITY, INC.	$	413,232.79	May/20/2021
00001864	0000008782	ALLIED WASTE SERVICES	$	23,653.25	May/20/2021
00001865	0000010858	CITY CAB COMPANY, INC.	$	8,625.00	May/20/2021
00001866	0000010979	CBTS, LLC, dba CBTS TECHNOLOGY SOLUTIONS	$	10,057.75	May/20/2021
00001867	0000015283	VARITRONICS LLC	$	8,698.99	May/20/2021
00001868	0000015787	ANDYMARK, INC.	$	3,506.58	May/20/2021
00001869	0000016016	SOUTH REDFORD SCHOOL DISTRICT	$	585.00	May/20/2021
00001870	0000016245	HATTERAS, INC.	$	11,498.73	May/20/2021
00001871	0000017136	PROGRESSIVE DISTRIBUTION CENTERS, INC.	$	31,520.37	May/20/2021
00001872	0000017520	AON RISK SERVICES CENTRAL, INC.	$	338.00	May/20/2021
00001873	0000017964	EXOTIC ZOO	$	4,659.99	May/20/2021
00001874	0000018453	MEREDITH DIGITAL INC.	$	3,760.50	May/20/2021
00001875	0000019691	QUALITY PERFORMANCE RESOURCE GROUP	$	0.01	May/20/2021
00001876	0000019866	BOGART, DON	$	2,812.00	May/20/2021
00001877	0000019897	AEROTEK INC.	$	5,733.33	May/20/2021
00001878	0000020027	US FOODS, INC.	$	26,054.25	May/20/2021
00001879	0000020739	MERRELL, CHARLES R.	$	3,028.00	May/20/2021
00001880	0000020904	THE MANHOOD PROJECT LLC	$	1,971.00	May/20/2021
00001881	0000021047	TIERNEY BROTHERS, INC	$	11,690.00	May/20/2021
00001882	0000021242	CONSTELLATION NEWENERGY - GAS DIV. LLC	$	272,083.92	May/20/2021
00001883	0000021335	LITTLEJOHN, LAKEISHA M.	$	900.00	May/20/2021
00001884	0000021350	A.J. BROS., LLC	$	3,177.30	May/20/2021
00001885	0000021505	ENCORE TECHNOLOGY GROUP, LLC	$	61,179.78	May/20/2021
00001886	0000022908	A QUALITY STAFFING, LLC	$	20,251.70	May/20/2021
00001887	0000023492	HP PRODUCTS A FERGUSON ENTERPRISE	$	54,210.00	May/20/2021
00001888	0000023788	IHEART MEDIA ENTERTAINMENT, INC.	$	4,000.00	May/20/2021
00001889	0000023937	BLOOM ROOFING SYSTEMS, INC.	$	5,914.00	May/20/2021
00001890	0000023990	DELTA-T GROUP DETROIT, INC.	$	232,120.54	May/20/2021
00001891	0000024043	GDI SERVICES, INC.	$	9,946.80	May/20/2021
00001892	0000024128	CRYSTAL FLASH INC	$	23,938.75	May/20/2021
00001893	0000024271	AMAZON.COM SERVICES, INC.	$	371,539.26	May/20/2021
00001895	0000024826	KRYSTAL BANKS DBA BANKS SERVICES	$	450.00	May/20/2021
00001896	0000024841	GARY SOLLOSI dba MI FISH GUY, LLC	$	300.00	May/20/2021
00001897	0000025260	T-MOBILE USA INC	$	817,482.20	May/20/2021
00001898	0000025321	Critter Control Operations, Inc.	$	1,172.00	May/20/2021
00001899	0000025402	MUNDO PATO, INC	$	0.01	May/20/2021
00001900	0000025457	DARYA OWENS	$	840.00	May/20/2021
00001901	0000003287	DTE ENERGY COMPANY	$	1,322.96	May/20/2021
00001902	0000005484	BOARD OF WATER COMMISSIONERS	$	483,894.43	May/20/2021
00001903	0000008782	ALLIED WASTE SERVICES	$	2,499.50	Jun/01/2021
00001904	0000010858	CITY CAB COMPANY, INC.	$	3,077.00	Jun/01/2021
00001905	0000012430	HAYNES, MAUFUS AND DAVIS, PLLC	$	10,635.14	Jun/01/2021
00001906	0000013655	LIVING ARTS	$	9,585.00	Jun/01/2021
00001907	0000015283	VARITRONICS LLC	$	2,044.78	Jun/01/2021
00001908	0000015787	ANDYMARK, INC.	$	1,156.96	Jun/01/2021
00001909	0000016245	HATTERAS, INC.	$	3,022.70	Jun/01/2021

00001910	0000018437	BURKE'S SPORT HAVEN INC.	$	7,042.70	Jun/01/2021
00001911	0000019866	BOGART, DON	$	2,812.00	Jun/01/2021
00001912	0000020152	BTU CONSULTANTS	$	2,044.00	Jun/01/2021
00001913	0000020739	MERRELL, CHARLES R.	$	3,028.00	Jun/01/2021
00001914	0000021335	LITTLEJOHN, LAKEISHA M.	$	425.00	Jun/01/2021
00001915	0000021371	CITY CONTRACTING SERVICES INC	$	19,874.49	Jun/01/2021
00001916	0000023199	FOSTER, TYRONE S.	$	680.00	Jun/01/2021
00001917	0000023451	VYAS, KUNJAN DINESHCHANDRA	$	3,192.00	Jun/01/2021
00001918	0000023668	MCLEAN, JOANNE H.	$	8,166.25	Jun/01/2021
00001919	0000023907	WATSON, SIKUDHANI	$	1,378.93	Jun/01/2021
00001920	0000023990	DELTA-T GROUP DETROIT, INC.	$	25,713.74	Jun/01/2021
00001921	0000024151	LOWERY CORP dba APPLIED IMAGING	$	1,063.43	Jun/01/2021
00001922	0000024237	HARVEY III, ROBERT L.	$	16,462.50	Jun/01/2021
00001923	0000024338	ADWATER MEDIA	$	4,200.00	Jun/01/2021
00001924	0000024771	UAT EAST LLC	$	0.01	Jun/01/2021
00001925	0000025402	MUNDO PATO, INC	$	2,100.00	Jun/01/2021
00001926	0000025457	DARYA OWENS	$	420.00	Jun/01/2021
00001927	0000001268	OFFICE DEPOT	$	32,339.35	Jun/03/2021
00001928	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	330.00	Jun/03/2021
00001929	0000001434	BSN SPORTS	$	4,846.84	Jun/03/2021
00001930	0000002421	ABC STUDENT TRANSPORTATION	$	6,846,196.50	Jun/03/2021
00001931	0000002464	ADVANCE PLUMBING & HEATING SUPPLY CO.	$	12,164.49	Jun/03/2021
00001932	0000002646	ARROW OFFICE SUPPLY CO.	$	1,523.35	Jun/03/2021
00001933	0000003193	DEAF COMMUNITY ADVOCACY NETWORK, INC.	$	211.92	Jun/03/2021
00001934	0000003254	DHT TRANSPORTATION, INC.	$	300,983.43	Jun/03/2021
00001935	0000004053	LUTZ ROOFING COMPANY	$	1,148,879.10	Jun/03/2021
00001936	0000004454	PARK ATHLETIC SUPPLY COMPANY	$	3,200.85	Jun/03/2021
00001937	0000004710	SCHENA ROOFING & SHEET METAL CO.	$	69,520.30	Jun/03/2021
00001938	0000004719	SCHOOL HEALTH SUPPLY CORPORATION	$	4,337.24	Jun/03/2021
00001939	0000004725	SCHOOL SPECIALTY, INC.	$	76,582.34	Jun/03/2021
00001940	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	16,521.83	Jun/03/2021
00001941	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	260.44	Jun/03/2021
00001942	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	67,093.45	Jun/03/2021
00001943	0000006088	TRINITY, INC.	$	4,437.98	Jun/03/2021
00001944	0000006644	PAYNE LANDSCAPING, INC.	$	18,960.00	Jun/03/2021
00001945	0000017964	EXOTIC ZOO	$	4,230.00	Jun/03/2021
00001946	0000018453	MEREDITH DIGITAL INC.	$	5,670.00	Jun/03/2021
00001947	0000020027	US FOODS, INC.	$	103,302.36	Jun/03/2021
00001948	0000020555	PROVISION BUSINESS SOLUTIONS, LLC	$	4,200.00	Jun/03/2021
00001949	0000020904	THE MANHOOD PROJECT LLC	$	2,080.50	Jun/03/2021
00001950	0000021047	TIERNEY BROTHERS, INC	$	124.00	Jun/03/2021
00001951	0000021242	CONSTELLATION NEWENERGY - GAS DIV. LLC	$	272,083.92	Jun/03/2021
00001952	0000021350	A.J. BROS., LLC	$	8,252.15	Jun/03/2021
00001953	0000022169	THE STEM LEARNING GROUP, LLC	$	1,575.00	Jun/03/2021
00001954	0000022462	EDGAR, QUAN E	$	3,468.00	Jun/03/2021
00001955	0000023699	GPS SOLUTIONS LLC	$	143,664.30	Jun/03/2021
00001956	0000024043	GDI SERVICES, INC.	$	1,692,118.93	Jun/03/2021

00001957	0000024044	RNA OF ANN ARBOR, INC.	$	789,327.47	Jun/03/2021
00001958	0000024271	AMAZON.COM SERVICES, INC.	$	128,499.80	Jun/03/2021
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00001960	0000024723	LEADING EDUCATORS INC	$	120,219.11	Jun/03/2021
00001961	0000024771	UAT EAST LLC	$	34,232.70	Jun/03/2021
00001962	0000024780	GEMELLARO SYSTEMS INTEGRATION, INC.	$	48,784.74	Jun/03/2021
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00001964	0000024977	URGE IMPRINT LLC	$	19,200.00	Jun/03/2021
00001965	0000025163	RICHARD HARLAN SPERLING dba SPERLING ART	$	24,000.00	Jun/03/2021
00001966	0000025244	JACKSON, KEVIN	$	5,598.50	Jun/03/2021
00001967	0000025252	TEACHFX	$	0.01	Jun/03/2021
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00002005	0000024907	LAMBERT & CO.	$	22,457.57	Jun/09/2021
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00002007	0000025457	DARYA OWENS	$	735.00	Jun/09/2021
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00002010	0000001059	COPI-TEK COMPANY	$	1,576.00	Jun/16/2021
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00002012	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	975.00	Jun/16/2021
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00002014	0000002646	ARROW OFFICE SUPPLY CO.	$	4,251.22	Jun/16/2021
00002015	0000002920	S.W. TRANSPORT, LLC dba CHECKER CAB	$	1,885.00	Jun/16/2021
00002016	0000003193	DEAF COMMUNITY ADVOCACY NETWORK, INC.	$	3,496.70	Jun/16/2021
00002017	0000003254	DHT TRANSPORTATION, INC.	$	1,292.44	Jun/16/2021
00002018	0000003550	E3 DIAGNOSTICS, INC. DBA E3 GORDON STOWE	$	22,778.40	Jun/16/2021
00002019	0000003906	METRO SAFE COMPANY DBA ANCHOR SAFE CO.	$	475.00	Jun/16/2021
00002020	0000004725	SCHOOL SPECIALTY, INC.	$	22,525.08	Jun/16/2021
00002021	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	4,106.39	Jun/16/2021
00002022	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	61,262.54	Jun/16/2021
00002023	0000005241	WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES	$	7,085.30	Jun/16/2021
00002024	0000006088	TRINITY, INC.	$	276.71	Jun/16/2021
00002025	0000007491	APPLIED EDUCATIONAL SYSTEMS, INC.	$	3,380.00	Jun/16/2021
00002026	0000009559	CITY YEAR, INC	$	330,000.00	Jun/16/2021
00002027	0000010858	CITY CAB COMPANY, INC.	$	13,390.00	Jun/16/2021
00002028	0000011111	SKILLSUSA	$	328.00	Jun/16/2021
00002030	0000013655	LIVING ARTS	$	6,615.00	Jun/16/2021
00002031	0000015283	VARITRONICS LLC	$	1,027.00	Jun/16/2021
00002032	0000015381	SHAW, LINDA	$	2,170.00	Jun/16/2021
00002033	0000016245	HATTERAS, INC.	$	4,605.85	Jun/16/2021
00002034	0000017964	EXOTIC ZOO	$	2,655.00	Jun/16/2021
00002035	0000018437	BURKE'S SPORT HAVEN INC.	$	2,380.00	Jun/16/2021
00002036	0000019866	BOGART, DON	$	2,249.60	Jun/16/2021
00002037	0000019897	AEROTEK INC.	$	2,152.80	Jun/16/2021
00002038	0000020027	US FOODS, INC.	$	259,163.24	Jun/16/2021
00002039	0000020739	MERRELL, CHARLES R.	$	2,725.20	Jun/16/2021
00002040	0000020904	THE MANHOOD PROJECT LLC	$	2,299.50	Jun/16/2021
00002041	0000021335	LITTLEJOHN, LAKEISHA M.	$	475.00	Jun/16/2021
00002042	0000021350	A.J. BROS., LLC	$	10,912.05	Jun/16/2021
00002043	0000021371	CITY CONTRACTING SERVICES INC	$	42,684.96	Jun/16/2021
00002044	0000022908	A QUALITY STAFFING, LLC	$	213,652.47	Jun/16/2021
00002045	0000023391	GALAXY DIGITAL, LLC	$	2,350.00	Jun/16/2021
00002046	0000023414	GLOBAL DESIGN, LLC	$	1,920.00	Jun/16/2021
00002047	0000023621	PANORAMA EDUCATION, INC.	$	159,000.00	Jun/16/2021
00002048	0000023631	NEW DETROIT CAB COMPANY	$	3,075.00	Jun/16/2021
00002049	0000023668	MCLEAN, JOANNE H.	$	4,300.00	Jun/16/2021
00002050	0000023990	DELTA-T GROUP DETROIT, INC.	$	33,164.53	Jun/16/2021
00002051	0000024271	AMAZON.COM SERVICES, INC.	$	22,519.73	Jun/16/2021

00002052	0000024324	RICOH USA INC	$	1,217.38	Jun/16/2021
00002053	0000024771	UAT EAST LLC	$	7,609.50	Jun/16/2021
00002054	0000024798	CREATIVE ENTERPRISE SOLUTIONS, LLC	$	6,084.38	Jun/16/2021
00002055	0000024977	URGE IMPRINT LLC	$	12,000.00	Jun/16/2021
00002056	0000025260	T-MOBILE USA INC	$	837,446.03	Jun/16/2021
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00002067	0000002646	ARROW OFFICE SUPPLY CO.	$	14,168.98	Jun/30/2021
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00002069	0000002905	CENTRAL RESTAURANT PRODUCTS	$	6,626.28	Jun/30/2021
00002070	0000003193	DEAF COMMUNITY ADVOCACY NETWORK, INC.	$	135,933.44	Jun/30/2021
00002071	0000003968	LAKESHORE LEARNING MATERIALS	$	1,076.40	Jun/30/2021
00002072	0000004053	LUTZ ROOFING COMPANY	$	8,442.96	Jun/30/2021
00002073	0000004454	PARK ATHLETIC SUPPLY COMPANY	$	3,109.00	Jun/30/2021
00002074	0000004507	PITSCO, INC.	$	104.22	Jun/30/2021
00002075	0000004719	SCHOOL HEALTH SUPPLY CORPORATION	$	15,660.00	Jun/30/2021
00002076	0000004725	SCHOOL SPECIALTY, INC.	$	26,483.79	Jun/30/2021
00002077	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	8,966.81	Jun/30/2021
00002078	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	35,518.61	Jun/30/2021
00002079	0000005239	WAYNE COUNTY REGIONAL EDUCATIONAL	$	164,899.09	Jun/30/2021
00002080	0000005241	WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES	$	26,131.50	Jun/30/2021
00002081	0000006027	DETROIT THERMAL, LLC	$	30,199.49	Jun/30/2021
00002082	0000006088	TRINITY, INC.	$	301.24	Jun/30/2021
00002083	0000006644	PAYNE LANDSCAPING, INC.	$	102,686.00	Jun/30/2021
00002084	0000008782	ALLIED WASTE SERVICES	$	20,640.19	Jun/30/2021
00002085	0000015283	VARITRONICS LLC	$	1,074.94	Jun/30/2021
00002086	0000016016	SOUTH REDFORD SCHOOL DISTRICT	$	1,430.00	Jun/30/2021
00002087	0000016245	HATTERAS, INC.	$	51,944.90	Jun/30/2021
00002088	0000017136	PROGRESSIVE DISTRIBUTION CENTERS, INC.	$	27,706.35	Jun/30/2021
00002089	0000017964	EXOTIC ZOO	$	1,380.00	Jun/30/2021
00002090	0000019751	AVANT ASSESSMENT LLC	$	3,980.00	Jun/30/2021
00002091	0000019866	BOGART, DON	$	2,812.00	Jun/30/2021
00002092	0000020027	US FOODS, INC.	$	120,892.06	Jun/30/2021
00002093	0000020626	TURBO AUTO WASH, INC.	$	245.00	Jun/30/2021
00002094	0000020739	MERRELL, CHARLES R.	$	3,028.00	Jun/30/2021
00002095	0000020904	THE MANHOOD PROJECT LLC	$	2,628.00	Jun/30/2021
00002096	0000021047	TIERNEY BROTHERS, INC	$	643.86	Jun/30/2021
00002097	0000021242	CONSTELLATION NEWENERGY - GAS DIV. LLC	$	272,083.92	Jun/30/2021
00002098	0000021335	LITTLEJOHN, LAKEISHA M.	$	450.00	Jun/30/2021

00002099	0000021350	A.J. BROS., LLC	$	8,297.70	Jun/30/2021
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00002102	0000023699	GPS SOLUTIONS LLC	$	231,048.51	Jun/30/2021
00002103	0000023990	DELTA-T GROUP DETROIT, INC.	$	299,191.91	Jun/30/2021
00002104	0000024017	COMPLETE MECHANICAL CONTRACTING, INC.	$	182,268.40	Jun/30/2021
00002105	0000024043	GDI SERVICES, INC.	$	10,140.04	Jun/30/2021
00002106	0000024044	RNA OF ANN ARBOR, INC.	$	23,182.59	Jun/30/2021
00002107	0000024151	LOWERY CORP dba APPLIED IMAGING	$	945.21	Jun/30/2021
00002108	0000024271	AMAZON.COM SERVICES, INC.	$	18,802.97	Jun/30/2021
00002109	0000024324	RICOH USA INC	$	4,839.75	Jun/30/2021
00002110	0000024456	METROTECH AUTOMOTIVE	$	284.22	Jun/30/2021
00002111	0000024476	DAVID L. POWERS dba DLP MUSIC AND REPAIR	$	0.01	Jun/30/2021
00002112	0000024771	UAT EAST LLC	$	27,980.04	Jun/30/2021
00002113	0000024826	KRYSTAL BANKS DBA BANKS SERVICES	$	21,290.00	Jun/30/2021
00002114	0000024907	LAMBERT & CO.	$	7,000.00	Jun/30/2021
00002115	0000024977	URGE IMPRINT LLC	$	24,525.00	Jun/30/2021
00002116	0000025253	SNIDER RECREATION, INC	$	79,150.78	Jun/30/2021
00002117	0000025292	LUBE MATRIX, INC.	$	50,500.00	Jun/30/2021
00002118	0000025402	MUNDO PATO, INC	$	1,050.00	Jun/30/2021
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00002120	0000003287	DTE ENERGY COMPANY	$	272,673.89	Jun/30/2021
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