PeopleSoft Accounts Payable

Report ID: APX2050

Payment History by Payment Method - Detail

Jun/30/2022

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
00355146	0000017983	MERIT NETWORK, INC.	$	193,928.36	Jul/06/2021
00355147	0000014379	FELLOWSHIP UNIFORMS	$	3,195.00	Jul/06/2021
00355148	0000014379	FELLOWSHIP UNIFORMS	$	6,445.50	Jul/06/2021
00355149	0000014379	FELLOWSHIP UNIFORMS	$	6,350.00	Jul/06/2021
00355150	0000014379	FELLOWSHIP UNIFORMS	$	4,495.00	Jul/06/2021
00355151	0000001001	4IMPRINT, INC.	$	54,652.90	Jul/06/2021
00355152	0000023374	ABC AUTO FINANCE	$	100.00	Jul/06/2021
00355153	0000008426	ACADEMIC ENRICHMENT LLC, DBA MAD SCIENCE	$	599.00	Jul/06/2021
00355154	0000025493	AFTER 5 INCORPORATED	$	4,000.00	Jul/06/2021
00355155	0000024756	AGC EDUCATION INC dba TONAS GRAPHICS	$	194.00	Jul/06/2021
00355156	0000025556	ALICIA RATLIFF	$	2,562.50	Jul/06/2021
00355157	0000018399	ALL GLOBAL SOLUTIONS INTERNATIONAL	$	1,638.74	Jul/06/2021
00355158	0000008037	AMERICAN FUTURE SYSTEMS INC.	$	164.95	Jul/06/2021
00355159	0000023311	AMERICAN READING COMPANY, INC.	$	1,800.00	Jul/06/2021
00355160	0000020308	AMERICAN SPEECH LANGUAGE HEARING ASSOCIA	$	890.00	Jul/06/2021
00355161	0000025581	AMHERST ASSOCIATION	$	464.26	Jul/06/2021
00355162	0000002610	ANN ARBOR HANDS ON MUSEUM	$	550.00	Jul/06/2021
00355163	0000002628	APPLE COMPUTERS, INC.	$	2,499.00	Jul/06/2021
00355164	0000025571	ARCHANGEL TABLETS	$	11,040.00	Jul/06/2021
00355165	0000012883	ASSET ACCEPTANCE LLC	$	70.58	Jul/06/2021
00355166	0000012883	ASSET ACCEPTANCE LLC	$	206.78	Jul/06/2021
00355167	0000002596	AT&T	$	48,724.20	Jul/06/2021
00355168	0000002596	AT&T	$	0.00	Jul/06/2021
00355169	0000005680	AT&T MOBILITY NATIONAL BUSINESS SERVICES	$	30,535.12	Jul/06/2021
00355170	0000002693	B&H FOTO & ELECTRONICS CORP.	$	943.32	Jul/06/2021
00355171	0000022234	B'JADE CUSTOM GRAPHICS & DESIGN	$	1,485.00	Jul/06/2021
00355172	0000025043	BAKER'S GAS & WELDING SUPPLIES, INC.	$	3,008.00	Jul/06/2021
00355173	0000025767	BATES, AMARI ZAKEYIA	$	141.75	Jul/06/2021
00355174	0000024707	BERNDT & ASSOCIATES, P.C.	$	107.83	Jul/06/2021
00355175	0000023599	BLUCAR, LLC	$	2,550.00	Jul/06/2021
00355176	0000024821	BLUE COTTON, INC	$	15,588.85	Jul/06/2021
00355177	0000025527	BLUE RACER PRODUCTIONS	$	10,225.00	Jul/06/2021
00355178	0000024303	BOARD OF REGENTS OF THE UNIVERSITY OF MI	$	6.54	Jul/06/2021

00355179	0000022873	BROMBERG & ASSOCIATES, LLC	$	6,559.37	Jul/06/2021
00355180	0000025771	BROWN, JR., WENDELL MORRIS	$	127.58	Jul/06/2021
00355181	0000022541	CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A	$	125.00	Jul/06/2021
00355182	0000022542	CAVALRY SPV I,LLC	$	418.14	Jul/06/2021
00355183	0000015523	CENGAGE LEARNING, INC.	$	30.00	Jul/06/2021
00355184	0000025645	CHAVEZ-GUZMAN, ALEXIS	$	132.30	Jul/06/2021
00355185	0000025756	CHOWDHURY, MAHMUDA	$	127.58	Jul/06/2021
00355186	0000001741	CLARK HILL, P.L.C.	$	225.00	Jul/06/2021
00355187	0000001741	CLARK HILL, P.L.C.	$	18,456.00	Jul/06/2021
00355188	0000025572	CLAUDIA ENRIQUEZ	$	3,075.00	Jul/06/2021
00355189	0000025702	CLINE, MICHELLE	$	249.35	Jul/06/2021
00355190	0000025146	COGNIA	$	2,400.00	Jul/06/2021
00355191	0000025073	COMBS, LENNARD	$	1,737.50	Jul/06/2021
00355192	0000012264	COMCAST CABLE COMM. MANAGEMENT LLC	$	3,655.00	Jul/06/2021
00355193	0000001063	COUNCIL OF THE GREAT CITY SCHOOLS	$	40,868.00	Jul/06/2021
00355194	0000024699	CPM EDUCATIONAL PROGAM	$	448,673.05	Jul/06/2021
00355195	0000023559	CRABTREE, CHRISTINA	$	4,025.00	Jul/06/2021
00355196	0000022717	CREDIT ACCEPTANCE CORP.	$	208.59	Jul/06/2021
00355197	0000025762	CURRENT SURFACES, INC.	$	5,000.00	Jul/06/2021
00355198	0000025729	CYBERFORCE|Q, LLC	$	95,000.00	Jul/06/2021
00355199	0000001087	DELL MARKETING L.P.	$	54,797.58	Jul/06/2021
00355200	0000003209	DEMCO, INC	$	2,500.00	Jul/06/2021
00355201	0000024219	DEMETRIUS BARNES N/F/F SHANNON WILLIAMS	$	37.29	Jul/06/2021
00355202	0000025408	DETECTION SYSTEMS AND ENGINEERING	$	1,651.50	Jul/06/2021
00355205	0000024164	DETROIT TELEVISION STATION	$	7,990.00	Jul/06/2021
00355206	0000017921	DETROIT WAYNE COUNTY HEALTH AUTHORITY	$	15,396.26	Jul/06/2021
00355207	0000023185	DISPLAY GROUP LTD	$	13,028.00	Jul/06/2021
00355208	0000025590	DLR GROUP INC., A MINNESOTA CORPORATION	$	329,609.10	Jul/06/2021
00355209	0000025639	EDUCATION BUSINESS SOLUTIONS, INC dba	$	7,200.00	Jul/06/2021
00355210	0000025546	EDWIN J VANDER PLOEG JR	$	211.07	Jul/06/2021
00355211	0000025336	ELLIS, ROBERT	$	3,124.00	Jul/06/2021
00355212	0000024983	FAMILY SUPPORT REGISTRY	$	107.20	Jul/06/2021
00355213	0000024373	FARM TEK	$	2,619.50	Jul/06/2021
00355214	0000024468	FASTSIGNS DOWNTOWN DETROIT	$	5,883.72	Jul/06/2021
00355215	0000025238	FIRST IN MICHIGAN	$	497.39	Jul/06/2021
00355216	0000025766	FIVE9 INC	$	26,760.00	Jul/06/2021
00355217	0000022395	FLINT NEW HOLLAND, INC	$	2,405.09	Jul/06/2021
00355218	0000025705	FLOWERS4DREAMS LLC dba FLOWERS 4 DREAMS	$	8,500.00	Jul/06/2021
00355219	0000003476	FOLLETT SCHOOL SOLUTIONS, INC.	$	35.63	Jul/06/2021
00355220	0000025337	GALVAN, JOHN	$	2,939.00	Jul/06/2021
00355221	0000023545	GENISYS CREDIT UNION	$	310.13	Jul/06/2021
00355222	0000025127	GOODMAN FROST, PLLC	$	82.50	Jul/06/2021
00355223	0000023816	GREAT MINDS PBC	$	113,750.00	Jul/06/2021
00355224	0000025185	HEDRICK ASSOCIATES	$	10,334.36	Jul/06/2021
00355225	0000025769	HENTON, EDYN MARIE	$	141.75	Jul/06/2021
00355226	0000025650	HEUTINK USA, INC.	$	3,924.45	Jul/06/2021
00355227	0000017724	HOLZMAN RITTER & CORKERY	$	636.43	Jul/06/2021

00355228	0000025261	HOMA, SETH	$	2,460.00	Jul/06/2021
00355229	0000021648	HORTMARK (K.M.D. INC)	$	72.00	Jul/06/2021
00355231	0000022405	IMPRESSIVE PRINTING & PROMOTIONS LLC	$	9,645.90	Jul/06/2021
00355232	0000024299	INACOMP TECHNICAL SERVICES GROUP, LLC	$	97,882.37	Jul/06/2021
00355233	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	81.00	Jul/06/2021
00355234	0000024268	INSCCU-ASFE	$	165.00	Jul/06/2021
00355235	0000003785	INSIDEOUT LITERARY ARTS PROJECT	$	10,300.00	Jul/06/2021
00355236	0000025726	INTHINKING SL	$	3,370.00	Jul/06/2021
00355237	0000006467	IRON MOUNTAIN, INC.	$	3,169.54	Jul/06/2021
00355238	0000005708	JACKSON, MARJANI	$	261.46	Jul/06/2021
00355239	0000025768	JOURNEY, K'VON	$	127.58	Jul/06/2021
00355240	0000011289	KAPLAN EARLY LEARNING COMPANY	$	28.01	Jul/06/2021
00355241	0000023381	KEEP GROWING DETROIT	$	2,700.00	Jul/06/2021
00355242	0000025644	KHATUN, HABIBA	$	141.75	Jul/06/2021
00355243	0000017698	KONE, INC.	$	5,885.00	Jul/06/2021
00355244	0000025015	LADONNA FLEMMING	$	2,650.00	Jul/06/2021
00355245	0000025331	LANCESOFT, INC	$	19,901.13	Jul/06/2021
00355246	0000025731	LAZZANA, ALANA	$	122.85	Jul/06/2021
00355247	0000024019	LBC - 3, DBA PROFORMA CREATIVE BUSINESS	$	7,882.50	Jul/06/2021
00355248	0000017713	LEARN IT SYSTEMS, LLC	$	10,562.76	Jul/06/2021
00355249	0000023090	LEGO BRAND RETAIL, INC.	$	239,602.50	Jul/06/2021
00355250	0000021044	LOGISOFT COMPUTER PRODUCTS LLC	$	1,845.00	Jul/06/2021
00355251	0000004048	LRP PUBLICATIONS INC. T/A DARTNELL CORP	$	3,474.00	Jul/06/2021
00355252	0000025071	MARTINEZ, JANET	$	2,262.50	Jul/06/2021
00355253	0000025640	MAYA, CESAR	$	118.13	Jul/06/2021
00355254	0000025106	MCNEELY LAW GROUP, P.C.	$	1,218.33	Jul/06/2021
00355255	0000004186	MCPC, INC.	$	15,875.00	Jul/06/2021
00355256	0000024154	MICHGIAN BELL dba AT&T MICHIGAN	$	14,440.35	Jul/06/2021
00355257	0000004252	MICHIGAN ASSOCIATION OF SCHOOL ADMINIS-	$	365.00	Jul/06/2021
00355258	0000022910	MICHIGAN FIRST CREDIT UNION	$	1,126.31	Jul/06/2021
00355259	0000010241	MICHIGAN RECREATION AND PARK ASSOCIATION	$	625.00	Jul/06/2021
00355260	0000017757	MICHIGAN SCHOOLS & GOV CREDIT UNION	$	200.00	Jul/06/2021
00355261	0000000437	MICHIGAN STATE DISBURS UNIT	$	402.98	Jul/06/2021
00355262	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	Jul/06/2021
00355263	0000024394	MIDLAND FUNDING LLC	$	351.25	Jul/06/2021
00355264	0000025547	MIDTOWN PARK OWNER LLC	$	199.60	Jul/06/2021
00355265	0000000443	MODERN FINANCIAL SERVICES	$	182.66	Jul/06/2021
00355266	0000022591	MONSTER TECHNOLOGY, LLC	$	1,151.69	Jul/06/2021
00355267	0000023032	NASCO EDUCATION, LLC DBA NASCO	$	2,691.00	Jul/06/2021
00355268	0000020421	NATIONAL COLLEGIATE STUDENT LOAN TRUST	$	519.67	Jul/06/2021
00355269	0000013337	NCS PEARSON, INC.	$	34,562.57	Jul/06/2021
00355270	0000025733	NEARPOD INC.	$	7,470.00	Jul/06/2021
00355271	0000025278	NEW VISIONS FOR PUBLIC SCHOOLS	$	10,500.00	Jul/06/2021
00355272	0000025060	NORMA TERESA ROMERO RODRIGUEZ	$	3,312.50	Jul/06/2021
00355273	0000025210	NORTHERN GREAT LAKES INITIATIVES	$	150.00	Jul/06/2021
00355274	0000025646	NOYES, NATHAN S.	$	103.95	Jul/06/2021
00355275	0000025737	NWAMBA, ADANNA	$	139.39	Jul/06/2021

00355276	0000020953	OAKLAND COMMUNITY COLLEGE	$	650.00	Jul/06/2021
00355277	0000022600	ONE DETROIT CREDIT UNION	$	30.76	Jul/06/2021
00355278	0000018360	ORACLE AMERICA, INC.	$	54,428.99	Jul/06/2021
00355279	0000013843	OUTFRONT MEDIA, INC.	$	19,375.00	Jul/06/2021
00355280	0000025332	P.I.E. MANAGEMENT, L.L.C.	$	485.78	Jul/06/2021
00355281	0000025763	PASADENA INVESTMENTS, LLC	$	246.21	Jul/06/2021
00355282	0000025183	PEER HEALTH EXCHANGE, INC	$	15,000.00	Jul/06/2021
00355283	0000004472	PEOPLE'S STORE FIXTURE	$	16,811.67	Jul/06/2021
00355284	0000025615	PERKINS LAW GROUP, LLC	$	11,016.50	Jul/06/2021
00355285	0000017151	PLANTE & MORAN CRESA, LLC	$	47,883.00	Jul/06/2021
00355286	0000025636	POP AND DAZZLE	$	700.00	Jul/06/2021
00355287	0000004532	POSITIVE PROMOTIONS, INC.	$	4,194.11	Jul/06/2021
00355288	0000025643	POUNDS, RENEE	$	141.75	Jul/06/2021
00355289	0000018072	PREMIER RELOCATIONS	$	640.00	Jul/06/2021
00355290	0000025757	PREMIER SOFTWARE USER GROUP EVENTS	$	2,094.00	Jul/06/2021
00355291	0000022771	PRESIDIO HOLDINGS, INC.	$	13,463.10	Jul/06/2021
00355292	0000025053	PRO-VISION SOLUTIONS, LLC dba	$	7,206.54	Jul/06/2021
00355293	0000025558	PROCUREMENT CONSULTING GROUP, LLC	$	27,352.50	Jul/06/2021
00355294	0000021935	PROGRESSIVE MARATHON INSURANCE	$	149.14	Jul/06/2021
00355295	0000004592	QUALIFIED ABATEMENT SERVICES, INC.	$	4,875.00	Jul/06/2021
00355296	0000005796	QWEST COMMUNICATIONS INTERNATIONAL INC.	$	16.03	Jul/06/2021
00355297	0000023555	RAMIREZ-WOLAK, MARIA E.	$	562.50	Jul/06/2021
00355298	0000022718	RAZOR CAPITAL, LLC ASSIGNEE OF DTE ENERG	$	52.60	Jul/06/2021
00355299	0000004622	READING AND LANGUAGE ARTS CENTERS INC.	$	615.00	Jul/06/2021
00355300	0000023065	REDMON, MELISSA	$	887.50	Jul/06/2021
00355301	0000024947	RITE-WAY SERVICE INC.	$	13,328.54	Jul/06/2021
00355302	0000025211	RIVER PLACE APARTMENTS LP	$	77.96	Jul/06/2021
00355303	0000025523	ROBERT M WEISS	$	321.52	Jul/06/2021
00355304	0000025583	ROBIN GAMBLE PHOTOGRAPHY	$	2,040.00	Jul/06/2021
00355305	0000025641	ROBINSON, CHARNAE	$	103.95	Jul/06/2021
00355306	0000024668	ROOSEN, VARCHETTI & OLIVIER, PLLC	$	244.33	Jul/06/2021
00355307	0000013515	SANCHEZ COMMUNICATIONS	$	500.00	Jul/06/2021
00355308	0000024115	SASC LLC, DBA ACTIVATE LEARNING LLC	$	188,822.25	Jul/06/2021
00355309	0000025727	SAVE CORPORATION	$	56,545.97	Jul/06/2021
00355310	0000025281	SAVVAS LEARNING COMPANY	$	492,156.00	Jul/06/2021
00355311	0000011469	SCHOOLHOUSE OUTFITTERS, LLC	$	9,089.47	Jul/06/2021
00355312	0000023994	SCREENVISION DIRECT INC, DBA SCREENVISIO	$	9,472.00	Jul/06/2021
00355313	0000024383	SHARENE NATHAN	$	1,868.75	Jul/06/2021
00355314	0000025553	SONJA BELL	$	900.00	Jul/06/2021
00355315	0000024370	SOUTHFIELD STA, LLC dba DOMINO'S PIZZA	$	18,262.56	Jul/06/2021
00355316	0000004819	SPIKE LAWRENCE, INC.	$	5,944.25	Jul/06/2021
00355317	0000025554	STACEY YVONNE JOHNSON	$	950.00	Jul/06/2021
00355318	0000025629	STAHLS' SCS INC.	$	1,742.30	Jul/06/2021
00355319	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	13,202.63	Jul/06/2021
00355320	0000008637	STATE OF MICHIGAN - DEPARTMENT OF EDUCA-	$	150.00	Jul/06/2021
00355321	0000024750	STENGER & STENGER PC	$	279.51	Jul/06/2021
00355322	0000022716	STONE CREEK FINANCIAL, INC	$	210.44	Jul/06/2021

00355323	0000025638	STUART M COLLIS	$	584.97	Jul/06/2021
00355324	0000025215	STUDIES WEEKLY, INC.	$	3,187.95	Jul/06/2021
00355325	0000025578	STYLEBOOKS.COM INC	$	144.00	Jul/06/2021
00355326	0000025549	Scales & Associates, Inc.	$	11,168.40	Jul/06/2021
00355327	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	300.00	Jul/06/2021
00355328	0000025632	THE MONTESSORI FOUNDATION INC.	$	39.50	Jul/06/2021
00355329	0000022488	THE NEW TEACHER PROJECT INC	$	114,000.00	Jul/06/2021
00355330	0000001519	THE PROPHET CORP., DBA GOPHER SPORT	$	1,098.63	Jul/06/2021
00355331	0000024415	THE YUNION	$	300.00	Jul/06/2021
00355332	0000021047	TIERNEY BROTHERS, INC	$	45,500.00	Jul/06/2021
00355333	0000024812	TIMOTHY E BAXTER	$	331.43	Jul/06/2021
00355334	0000025709	TOLLIVER, KAMERON	$	2,040.00	Jul/06/2021
00355335	0000013627	TOTAL ARMORED CAR SERVICE, INC.	$	530.04	Jul/06/2021
00355336	0000023456	TROY CAPITAL, LLC	$	324.72	Jul/06/2021
00355337	0000025231	TUTHILL FARMS & COMPOSTING	$	9,625.00	Jul/06/2021
00355338	0000022349	TYLER TECHNOLOGIES, INC	$	31,878.32	Jul/06/2021
00355339	0000005091	U.S. GAMES INCORPORATION	$	5,706.85	Jul/06/2021
00355340	0000023592	UNBOUNDED LEARNING, INC.	$	4,375.00	Jul/06/2021
00355341	0000020562	UNIVERSITY AUTO REPAIR	$	7,229.66	Jul/06/2021
00355342	0000025357	UNIVERSITY INSTRUCTORS, INC.	$	27,311.73	Jul/06/2021
00355343	0000025604	UNIVERSITY OF NOTRE DAME DU LAC	$	13,000.00	Jul/06/2021
00355344	0000025721	UNIVERSITY OF OKLAHOMA	$	5,050.00	Jul/06/2021
00355345	0000025577	USERWAY INC	$	3,290.00	Jul/06/2021
00355346	0000024713	VELO LAW OFFICE	$	641.87	Jul/06/2021
00355347	0000025609	VENNGAGE INC	$	1,872.00	Jul/06/2021
00355348	0000017917	VEX ROBOTICS, INC.	$	11,697.00	Jul/06/2021
00355349	0000024037	VISTAGO PRINT LLC, DBA DIRT CHEAP SIGNS	$	13,507.82	Jul/06/2021
00355350	0000025647	WALKER, HARMYNIE	$	127.58	Jul/06/2021
00355351	0000024773	WARREN RENTALS	$	60.87	Jul/06/2021
00355352	0000025564	WARREN WOODS ASSOCIATES, LLC	$	395.69	Jul/06/2021
00355353	0000005241	WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES	$	2,801.10	Jul/06/2021
00355354	0000005251	WEISSMAN'S THEATRICAL SUPPLIES, INC.	$	2,023.75	Jul/06/2021
00355355	0000025755	WHITE, Al'GEN	$	103.95	Jul/06/2021
00355356	0000025770	WILLIAMS, JABEZ	$	118.13	Jul/06/2021
00355357	0000025642	WORTHY, TATIANA J.	$	127.58	Jul/06/2021
00355358	0000023366	XENITH, LLC	$	7,478.10	Jul/06/2021
00355359	0000025453	ZONAR SYSTEMS, INC.	$	113.58	Jul/06/2021
00355360	0000018771	ALLY FINANCIAL	$	50.00	Jul/06/2021
00355361	0000015289	CALFORNIA STATE DISBURSEMENT UNIT	$	271.72	Jul/06/2021
00355362	0000000183	DAVID WM RUSKIN, TRUSTEE	$	6,776.70	Jul/06/2021
00355363	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	Jul/06/2021
00355364	0000000265	F.L.S.D.U.	$	307.84	Jul/06/2021
00355365	0000000748	FAIRLANE FORD SALES, INC	$	35.98	Jul/06/2021
00355366	0000000748	FAIRLANE FORD SALES, INC	$	35.98	Jul/06/2021
00355367	0000000748	FAIRLANE FORD SALES, INC	$	3,045.41	Jul/06/2021
00355368	0000000748	FAIRLANE FORD SALES, INC	$	2,758.98	Jul/06/2021
00355369	0000021228	FARM BUREAU MUTUAL INSURANCE COMPANY	$	288.97	Jul/06/2021

00355370	0000017101	GATEWAY FINANCIAL SERVICES, INC.	$	295.89	Jul/06/2021
00355371	0000017101	GATEWAY FINANCIAL SERVICES, INC.	$	295.88	Jul/06/2021
00355372	0000000353	INTERNAL REVENUE SERVICE - ACS	$	46.97	Jul/06/2021
00355373	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	78.00	Jul/06/2021
00355374	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	450.00	Jul/06/2021
00355375	0000000381	KRISPEN CARROLL, TRUSTEE	$	7,754.17	Jul/06/2021
00355376	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	Jul/06/2021
00355377	0000000393	LINCOLN FINANCIAL RECOVERY	$	93.37	Jul/06/2021
00355378	0000012802	LVNV FUNDING LLC	$	18.46	Jul/06/2021
00355379	0000000431	MICHIGAN FIRST CREDIT UNION	$	200.00	Jul/06/2021
00355380	0000000431	MICHIGAN FIRST CREDIT UNION	$	26.99	Jul/06/2021
00355381	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,009.46	Jul/06/2021
00355382	0000000437	MICHIGAN STATE DISBURS UNIT	$	464.82	Jul/06/2021
00355383	0000000437	MICHIGAN STATE DISBURS UNIT	$	345.06	Jul/06/2021
00355384	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,101.62	Jul/06/2021
00355385	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,666.12	Jul/06/2021
00355386	0000000437	MICHIGAN STATE DISBURS UNIT	$	8,276.14	Jul/06/2021
00355387	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jul/06/2021
00355388	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jul/06/2021
00355389	0000000437	MICHIGAN STATE DISBURS UNIT	$	3,018.14	Jul/06/2021
00355390	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jul/06/2021
00355391	0000000437	MICHIGAN STATE DISBURS UNIT	$	277.02	Jul/06/2021
00355392	0000000437	MICHIGAN STATE DISBURS UNIT	$	12,111.13	Jul/06/2021
00355393	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jul/06/2021
00355394	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jul/06/2021
00355395	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jul/06/2021
00355396	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jul/06/2021
00355397	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jul/06/2021
00355398	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jul/06/2021
00355399	0000000440	MIDLAND CREDIT MANAGEMENT INC.	$	208.37	Jul/06/2021
00355400	0000020009	MIDLAND FUNDING LLC	$	191.86	Jul/06/2021
00355401	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	735.98	Jul/06/2021
00355402	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	875.83	Jul/06/2021
00355403	0000008263	NCO PORTFOLIO MANAGEMENT, INC	$	90.05	Jul/06/2021
00355404	0000015383	NEBRASKA CHILD SUPPORT PAYMENT CENTER	$	230.78	Jul/06/2021
00355405	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	609.54	Jul/06/2021
00355406	0000000521	PORTFOLIO RECOVERY ASSOC.	$	296.76	Jul/06/2021
00355407	0000017830	REGIONAL ACCEPTANCE CORPORATION	$	219.68	Jul/06/2021
00355408	0000012745	SOCIAL SECURITY ADMINISTRATION	$	282.38	Jul/06/2021
00355409	0000000607	STATE OF MICHIGAN-TAXES	$	265.09	Jul/06/2021
00355410	0000000624	TAMMY TERRY, TRUSTEE	$	11,718.42	Jul/06/2021
00355411	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Jul/06/2021
00355412	0000000634	TENNESSEE CHILD SUPPORT	$	201.02	Jul/06/2021
00355413	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	659.62	Jul/06/2021
00355414	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	836.86	Jul/06/2021
00355415	0000017164	COVENANT CLEANING BLDG MAINT SVCS-CCBM	$	29,677.00	Jul/09/2021
00355416	0000002421	ABC STUDENT TRANSPORTATION	$	134,939.32	Jul/11/2021

00355417	0000014379	FELLOWSHIP UNIFORMS	$	4,366.00	Jul/13/2021
00355418	0000014379	FELLOWSHIP UNIFORMS	$	5,075.00	Jul/13/2021
00355419	0000014379	FELLOWSHIP UNIFORMS	$	4,820.00	Jul/13/2021
00355420	0000014379	FELLOWSHIP UNIFORMS	$	4,308.00	Jul/13/2021
00355421	0000001001	4IMPRINT, INC.	$	74,409.51	Jul/13/2021
00355422	0000023374	ABC AUTO FINANCE	$	100.00	Jul/13/2021
00355424	0000003009	ACCESS, INC.	$	8,795.00	Jul/13/2021
00355425	0000025581	AMHERST ASSOCIATION	$	460.96	Jul/13/2021
00355426	0000002693	B&H FOTO & ELECTRONICS CORP.	$	96.75	Jul/13/2021
00355427	0000025043	BAKER'S GAS & WELDING SUPPLIES, INC.	$	2,860.00	Jul/13/2021
00355428	0000021531	BEYOND BASICS	$	221,212.00	Jul/13/2021
00355429	0000024303	BOARD OF REGENTS OF THE UNIVERSITY OF MI	$	6.54	Jul/13/2021
00355430	0000022541	CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A	$	125.00	Jul/13/2021
00355431	0000022542	CAVALRY SPV I,LLC	$	418.14	Jul/13/2021
00355432	0000001666	CDW GOVERNMENT, INC.	$	2,593.50	Jul/13/2021
00355433	0000025146	COGNIA	$	600.00	Jul/13/2021
00355434	0000024028	CORPORATE RISK HOLDINGS III DBA HIRE	$	1,836.38	Jul/13/2021
00355435	0000022717	CREDIT ACCEPTANCE CORP.	$	8.48	Jul/13/2021
00355436	0000006832	DATA IMAGE SYSTEMS, INC.	$	3,519.00	Jul/13/2021
00355437	0000024480	DATACAMP, INC	$	7,400.00	Jul/13/2021
00355438	0000001087	DELL MARKETING L.P.	$	1,069,446.00	Jul/13/2021
00355439	0000014543	EBERHARDT-ELLISON, IMELYA	$	350.00	Jul/13/2021
00355440	0000021265	EBS HEALTH CARE STAFFING SERVICES INC	$	252,139.02	Jul/13/2021
00355441	0000025016	ESKER, INC.	$	45.22	Jul/13/2021
00355442	0000024983	FAMILY SUPPORT REGISTRY	$	107.20	Jul/13/2021
00355443	0000003469	FLAGHOUSE INC.	$	1,727.97	Jul/13/2021
00355444	0000003493	FREY SCIENTIFIC COMPANY	$	683.60	Jul/13/2021
00355445	0000023545	GENISYS CREDIT UNION	$	304.71	Jul/13/2021
00355446	0000025751	HARRIS, GWENDOLYN	$	350.00	Jul/13/2021
00355447	0000025185	HEDRICK ASSOCIATES	$	5,250.00	Jul/13/2021
00355448	0000025749	HERNANDEZ, ANNEKA S.	$	350.00	Jul/13/2021
00355449	0000017724	HOLZMAN RITTER & CORKERY	$	634.69	Jul/13/2021
00355450	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	81.00	Jul/13/2021
00355451	0000022788	INSTITUTE FOR GUIDED STUDIES	$	5,450.00	Jul/13/2021
00355452	0000025752	JAMES, MIA	$	350.00	Jul/13/2021
00355453	0000001196	JOHN WILEY & SONS, INC.	$	418.00	Jul/13/2021
00355454	0000006500	JOHNSON, SALLIE M.	$	4,603.77	Jul/13/2021
00355455	0000025750	KOHAIR, ARCIDEVI	$	350.00	Jul/13/2021
00355456	0000025331	LANCESOFT, INC	$	1,645.29	Jul/13/2021
00355457	0000024019	LBC - 3, DBA PROFORMA CREATIVE BUSINESS	$	2,067.40	Jul/13/2021
00355458	0000004048	LRP PUBLICATIONS INC. T/A DARTNELL CORP	$	32.00	Jul/13/2021
00355459	0000023597	METROPOLITAN EDUCATIONAL TECH ASSOCATION	$	800.00	Jul/13/2021
00355460	0000022910	MICHIGAN FIRST CREDIT UNION	$	886.36	Jul/13/2021
00355461	0000017757	MICHIGAN SCHOOLS & GOV CREDIT UNION	$	200.00	Jul/13/2021
00355462	0000000437	MICHIGAN STATE DISBURS UNIT	$	402.98	Jul/13/2021
00355463	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	Jul/13/2021
00355464	0000024394	MIDLAND FUNDING LLC	$	350.29	Jul/13/2021

00355465	0000020421	NATIONAL COLLEGIATE STUDENT LOAN TRUST	$	312.06	Jul/13/2021
00355466	0000021987	NEWELL, DEVELYN	$	350.00	Jul/13/2021
00355467	0000025592	NICOLE HOWARD-COMBS dba 1 2 NV EVENTS	$	6,000.04	Jul/13/2021
00355468	0000025210	NORTHERN GREAT LAKES INITIATIVES	$	150.00	Jul/13/2021
00355469	0000018360	ORACLE AMERICA, INC.	$	25,895.27	Jul/13/2021
00355470	0000025145	PARCHMENT, INC.	$	1,000.00	Jul/13/2021
00355471	0000025763	PASADENA INVESTMENTS, LLC	$	78.20	Jul/13/2021
00355472	0000025530	PERFORMANCE ENVIRONMENTAL SERVICES. INC	$	135.00	Jul/13/2021
00355473	0000023669	PHILLIPS, THORNELL	$	5,200.00	Jul/13/2021
00355474	0000024236	PREMIER EVENT TECHNOLOGY, LLC	$	149,000.00	Jul/13/2021
00355475	0000022771	PRESIDIO HOLDINGS, INC.	$	560,502.32	Jul/13/2021
00355476	0000025053	PRO-VISION SOLUTIONS, LLC dba	$	3,657.76	Jul/13/2021
00355477	0000004622	READING AND LANGUAGE ARTS CENTERS INC.	$	139,705.00	Jul/13/2021
00355478	0000022068	RILEY-HATHORNE, LINDA	$	210.00	Jul/13/2021
00355479	0000025211	RIVER PLACE APARTMENTS LP	$	75.35	Jul/13/2021
00355480	0000025523	ROBERT M WEISS	$	321.20	Jul/13/2021
00355481	0000022079	ROBINSON-BLAIR, ADRIANE	$	350.00	Jul/13/2021
00355482	0000024668	ROOSEN, VARCHETTI & OLIVIER, PLLC	$	63.01	Jul/13/2021
00355483	0000024115	SASC LLC, DBA ACTIVATE LEARNING LLC	$	238,932.62	Jul/13/2021
00355484	0000024003	SCRIPPS MEDIA, INC.	$	2,500.00	Jul/13/2021
00355485	0000024750	STENGER & STENGER PC	$	19.88	Jul/13/2021
00355486	0000025638	STUART M COLLIS	$	583.45	Jul/13/2021
00355487	0000024397	SUPPORT PAYMENT CLEARINGHOUSE	$	227.96	Jul/13/2021
00355488	0000024965	SUTTON, STEVEN	$	350.00	Jul/13/2021
00355489	0000025565	THE AUTO CLUB GROUP	$	26.74	Jul/13/2021
00355490	0000024131	THE DBQ COMPANY	$	30,870.00	Jul/13/2021
00355491	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	300.00	Jul/13/2021
00355492	0000025405	THE MILLCRAFT PAPER CO.	$	8,195.00	Jul/13/2021
00355493	0000024812	TIMOTHY E BAXTER	$	167.40	Jul/13/2021
00355494	0000017803	TOLEDO PHYSICAL EDUCATION SUPPLY, INC.	$	20,737.96	Jul/13/2021
00355495	0000019938	TREADWAY-HARVEL, KAREN	$	350.00	Jul/13/2021
00355496	0000025761	TRINITY FACILITIES SOLUTIONS LLC	$	5,120.33	Jul/13/2021
00355497	0000023456	TROY CAPITAL, LLC	$	162.61	Jul/13/2021
00355498	0000025357	UNIVERSITY INSTRUCTORS, INC.	$	10,682.53	Jul/13/2021
00355499	0000024713	VELO LAW OFFICE	$	1,097.78	Jul/13/2021
00355500	0000025564	WARREN WOODS ASSOCIATES, LLC	$	394.50	Jul/13/2021
00355501	0000005246	WDIV-TV4	$	5,000.00	Jul/13/2021
00355502	0000005251	WEISSMAN'S THEATRICAL SUPPLIES, INC.	$	1,868.39	Jul/13/2021
00355503	0000025453	ZONAR SYSTEMS, INC.	$	1,518.96	Jul/13/2021
00355504	0000015289	CALFORNIA STATE DISBURSEMENT UNIT	$	259.44	Jul/13/2021
00355505	0000000183	DAVID WM RUSKIN, TRUSTEE	$	6,690.87	Jul/13/2021
00355506	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	Jul/13/2021
00355507	0000000265	F.L.S.D.U.	$	307.84	Jul/13/2021
00355508	0000021228	FARM BUREAU MUTUAL INSURANCE COMPANY	$	140.70	Jul/13/2021
00355509	0000017101	GATEWAY FINANCIAL SERVICES, INC.	$	237.48	Jul/13/2021
00355510	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	78.00	Jul/13/2021
00355511	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	450.00	Jul/13/2021

00355512	0000000381	KRISPEN CARROLL, TRUSTEE	$	7,879.04	Jul/13/2021
00355513	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	Jul/13/2021
00355514	0000000393	LINCOLN FINANCIAL RECOVERY	$	93.29	Jul/13/2021
00355515	0000000431	MICHIGAN FIRST CREDIT UNION	$	200.00	Jul/13/2021
00355516	0000000437	MICHIGAN STATE DISBURS UNIT	$	3,433.38	Jul/13/2021
00355517	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jul/13/2021
00355518	0000000437	MICHIGAN STATE DISBURS UNIT	$	10,796.20	Jul/13/2021
00355519	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jul/13/2021
00355520	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jul/13/2021
00355521	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jul/13/2021
00355522	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jul/13/2021
00355523	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jul/13/2021
00355524	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jul/13/2021
00355525	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,009.46	Jul/13/2021
00355526	0000000437	MICHIGAN STATE DISBURS UNIT	$	223.78	Jul/13/2021
00355527	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,666.12	Jul/13/2021
00355528	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,101.62	Jul/13/2021
00355529	0000000437	MICHIGAN STATE DISBURS UNIT	$	7,953.35	Jul/13/2021
00355530	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jul/13/2021
00355531	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jul/13/2021
00355532	0000000437	MICHIGAN STATE DISBURS UNIT	$	464.82	Jul/13/2021
00355533	0000000437	MICHIGAN STATE DISBURS UNIT	$	277.02	Jul/13/2021
00355534	0000000440	MIDLAND CREDIT MANAGEMENT INC.	$	3.47	Jul/13/2021
00355535	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	704.22	Jul/13/2021
00355536	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	868.78	Jul/13/2021
00355537	0000015383	NEBRASKA CHILD SUPPORT PAYMENT CENTER	$	230.78	Jul/13/2021
00355538	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	609.54	Jul/13/2021
00355539	0000000521	PORTFOLIO RECOVERY ASSOC.	$	294.21	Jul/13/2021
00355540	0000017830	REGIONAL ACCEPTANCE CORPORATION	$	36.16	Jul/13/2021
00355541	0000012745	SOCIAL SECURITY ADMINISTRATION	$	142.69	Jul/13/2021
00355542	0000000607	STATE OF MICHIGAN-TAXES	$	50.00	Jul/13/2021
00355543	0000000624	TAMMY TERRY, TRUSTEE	$	11,718.42	Jul/13/2021
00355544	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Jul/13/2021
00355545	0000000634	TENNESSEE CHILD SUPPORT	$	201.02	Jul/13/2021
00355546	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	659.62	Jul/13/2021
00355547	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	629.32	Jul/13/2021
00355548	0000005779	OAKLAND UNIVERSITY, READING RECOVERY	$	675.00	Jul/14/2021
00355549	0000021512	OAKLAND UNIVERSITY	$	8,100.00	Jul/14/2021
00355550	0000001001	4IMPRINT, INC.	$	3,924.61	Jul/20/2021
00355551	0000008426	ACADEMIC ENRICHMENT LLC, DBA MAD SCIENCE	$	800.00	Jul/20/2021
00355552	0000024756	AGC EDUCATION INC	$	3,195.00	Jul/20/2021
00355553	0000025568	ALL STAR VENTURES dba THE PRINT HOUSE	$	572.00	Jul/20/2021
00355555	0000002628	APPLE COMPUTERS, INC.	$	77,469.00	Jul/20/2021
00355556	0000022675	BELL, CHYTORRIE	$	400.00	Jul/20/2021
00355557	0000021531	BEYOND BASICS	$	260,362.00	Jul/20/2021
00355558	0000022873	BROMBERG & ASSOCIATES, LLC	$	8,803.41	Jul/20/2021
00355559	0000001023	CAROLINA BIOLOGICAL SUPPLY CO.	$	445.30	Jul/20/2021

00355560	0000022333	CHIPPEWA VALLEY SCHOOLS	$	1,804.00	Jul/20/2021
00355561	0000001074	CRESTLINE COMPANY, INC.	$	4,594.55	Jul/20/2021
00355562	0000024002	CUMULUS NETWORK HOLDINGS, INC.	$	14,994.00	Jul/20/2021
00355563	0000006832	DATA IMAGE SYSTEMS, INC.	$	414.00	Jul/20/2021
00355564	0000001087	DELL MARKETING L.P.	$	1,704.00	Jul/20/2021
00355565	0000017921	DETROIT WAYNE COUNTY HEALTH AUTHORITY	$	12,977.23	Jul/20/2021
00355566	0000021265	EBS HEALTH CARE STAFFING SERVICES INC	$	94,548.26	Jul/20/2021
00355567	0000024716	ECT EDUCATE, CONSULT, TRAIN	$	4,410.00	Jul/20/2021
00355568	0000025439	ELEARNINGFORCE CORPORATION	$	55,456.02	Jul/20/2021
00355569	0000003411	ERADICO SERVICES, INC.	$	10,142.00	Jul/20/2021
00355570	0000023892	ETHNIC ARTWORK, INC., DBA E.A. GRAPHICS	$	3,232.10	Jul/20/2021
00355571	0000025536	FISCALNOTE, INC.	$	3,750.00	Jul/20/2021
00355572	0000003469	FLAGHOUSE INC.	$	673.37	Jul/20/2021
00355573	0000003476	FOLLETT SCHOOL SOLUTIONS, INC.	$	683.20	Jul/20/2021
00355574	0000025599	FUN AND FUNCTION	$	4,395.65	Jul/20/2021
00355575	0000001154	GUITAR CENTER STORES, INC.	$	540.26	Jul/20/2021
00355577	0000025739	HILL PEDAGOGIES	$	9,000.00	Jul/20/2021
00355578	0000021648	HORTMARK (K.M.D. INC)	$	3,918.00	Jul/20/2021
00355579	0000006467	IRON MOUNTAIN, INC.	$	3,441.69	Jul/20/2021
00355580	0000001196	JOHN WILEY & SONS, INC.	$	3,697.50	Jul/20/2021
00355581	0000025331	LANCESOFT, INC	$	8,352.52	Jul/20/2021
00355582	0000003992	LAWRENCE TECHNOLOGICAL UNIVERSITY	$	1,300.00	Jul/20/2021
00355583	0000020660	LAZEL, INC., DBA LEARNING A-Z, LLC	$	226.00	Jul/20/2021
00355584	0000017713	LEARN IT SYSTEMS, LLC	$	4,989.36	Jul/20/2021
00355585	0000025098	MARYGROVE CONSERVANCY	$	47,208.96	Jul/20/2021
00355586	0000004156	MAXI-AIDS	$	1,446.80	Jul/20/2021
00355587	0000016584	MICHIGAN PLAYGROUNDS LLC	$	341,936.32	Jul/20/2021
00355588	0000006812	MICHIGAN SCIENCE TEACHERS ASSOCIATION	$	765.00	Jul/20/2021
00355589	0000024691	NETWORK SERVICES COMPANY	$	53,380.60	Jul/20/2021
00355590	0000025278	NEW VISIONS FOR PUBLIC SCHOOLS	$	6,300.00	Jul/20/2021
00355591	0000013843	OUTFRONT MEDIA, INC.	$	14,875.00	Jul/20/2021
00355592	0000025613	PARKER IMAGES, LLC	$	4,990.00	Jul/20/2021
00355593	0000004532	POSITIVE PROMOTIONS, INC.	$	7,286.27	Jul/20/2021
00355594	0000022771	PRESIDIO HOLDINGS, INC.	$	4,327.09	Jul/20/2021
00355595	0000025451	PUBLIC ALLIES, INC.	$	27,950.00	Jul/20/2021
00355596	0000018516	PUBLIC CONSULTING GROUP	$	41,769.84	Jul/20/2021
00355597	0000001499	REALLY GOOD STUFF, INC.	$	12,074.66	Jul/20/2021
00355598	0000024947	RITE-WAY SERVICE INC.	$	7,551.42	Jul/20/2021
00355599	0000025254	RMD HOLDINGS, LTD dba NATIONWIDE CONSTRU	$	48,545.00	Jul/20/2021
00355600	0000014206	SCHINDLER ELEVATOR CORPORATION	$	6,750.00	Jul/20/2021
00355601	0000001317	SCHOLASTIC LIBRARY PUBLISHING, INC.	$	1,069.83	Jul/20/2021
00355602	0000009642	SCHOOL NURSE SUPPLY, INC.	$	552.95	Jul/20/2021
00355603	0000025283	SOUTHFIELD PUBLIC SCHOOLS	$	2,147.00	Jul/20/2021
00355604	0000025165	SPECTRUM WIRELESS (USA) INC.	$	5,252.40	Jul/20/2021
00355605	0000025618	STUTTERING FOUNDATION	$	50.00	Jul/20/2021
00355606	0000005492	THE PARENT INSTITUTE	$	270.00	Jul/20/2021
00355607	0000021594	TIGER SUPPLIES, INC	$	12,228.50	Jul/20/2021

00355608	0000024199	TOP SHELF TECHNOLOGIES, LLC	$	1,056.00	Jul/20/2021
00355609	0000005096	U.S. POSTAL SERVICE	$	504.90	Jul/20/2021
00355610	0000009651	ULINE, INC.	$	1,373.49	Jul/20/2021
00355611	0000017917	VEX ROBOTICS, INC.	$	349.84	Jul/20/2021
00355612	0000005237	WAYNE COUNTY COMMUNITY COLLEGE	$	125,093.15	Jul/20/2021
00355613	0000005241	WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES	$	6,003.75	Jul/20/2021
00355614	0000005251	WEISSMAN'S THEATRICAL SUPPLIES, INC.	$	114.75	Jul/20/2021
00355615	0000019970	WEST BLOOMFIELD SCHOOL DISTRICT	$	1,615.00	Jul/20/2021
00355616	0000011784	ANACA TECHNOLOGIES LTD	$	1,470.00	Jul/21/2021
00355617	0000002421	ABC STUDENT TRANSPORTATION	$	96,148.04	Jul/21/2021
00355618	0000023102	HUNTER-HARVILL, DEBORAH	$	1,700.00	Jul/21/2021
00355619	0000023367	PETERSON-MAYBERRY, ANGELIQUE	$	500.00	Jul/21/2021
00355620	0000014452	LEMMONS, GEORGIA M.	$	1,000.00	Jul/21/2021
00355621	0000024292	VAUGHN, CORLETTA J.	$	1,400.00	Jul/21/2021
00355622	0000021756	SHERRY GAY-DAGNOGO	$	1,000.00	Jul/21/2021
00355623	0000004072	MICHIGAN ASSOCIATION OF COMMUNITY AND	$	650.00	Jul/22/2021
00355625	0000025331	LANCESOFT, INC	$	1,658.24	Jul/23/2021
00355626	0000004258	MICHIGAN CHRONICLE PUBLISHING COMPANY	$	2,250.00	Jul/23/2021
00355629	0000001001	4IMPRINT, INC.	$	810.01	Jul/27/2021
00355630	0000023374	ABC AUTO FINANCE	$	100.00	Jul/27/2021
00355631	0000025581	AMHERST ASSOCIATION	$	460.95	Jul/27/2021
00355632	0000002668	ATHLETIC UNIFORM LETTERING	$	3,648.17	Jul/27/2021
00355633	0000016663	BARNES & NOBLE BOOKSELLERS, INC.	$	1,008.80	Jul/27/2021
00355634	0000024303	BOARD OF REGENTS OF THE UNIVERSITY OF MI	$	6.54	Jul/27/2021
00355635	0000022873	BROMBERG & ASSOCIATES, LLC	$	56,326.91	Jul/27/2021
00355636	0000025623	C. HEALEY, ELDEN	$	300.00	Jul/27/2021
00355637	0000022541	CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A	$	125.00	Jul/27/2021
00355638	0000022542	CAVALRY SPV I,LLC	$	420.12	Jul/27/2021
00355639	0000001666	CDW GOVERNMENT, INC.	$	3,258.38	Jul/27/2021
00355640	0000015523	CENGAGE LEARNING, INC.	$	94,411.52	Jul/27/2021
00355641	0000001741	CLARK HILL, P.L.C.	$	762.50	Jul/27/2021
00355642	0000025341	COLLEGESPRING, INC.	$	32,704.76	Jul/27/2021
00355643	0000019100	CRISIS PREVENTION INSTITUTE, INC.	$	1,281.90	Jul/27/2021
00355644	0000001087	DELL MARKETING L.P.	$	2,439,763.00	Jul/27/2021
00355645	0000003209	DEMCO, INC	$	995.10	Jul/27/2021
00355646	0000025560	DIAG PARTNERS, LLC	$	4,625.00	Jul/27/2021
00355647	0000005782	ERNST & YOUNG, LLP	$	100,000.00	Jul/27/2021
00355648	0000019224	EXAMWORKS, INC	$	2,000.00	Jul/27/2021
00355649	0000024983	FAMILY SUPPORT REGISTRY	$	107.20	Jul/27/2021
00355650	0000003469	FLAGHOUSE INC.	$	78.00	Jul/27/2021
00355651	0000003493	FREY SCIENTIFIC COMPANY	$	5,513.62	Jul/27/2021
00355652	0000025599	FUN AND FUNCTION	$	11,635.92	Jul/27/2021
00355653	0000023545	GENISYS CREDIT UNION	$	304.72	Jul/27/2021
00355656	0000017724	HOLZMAN RITTER & CORKERY	$	635.00	Jul/27/2021
00355657	0000025722	HSTRY LTD	$	2,000.00	Jul/27/2021
00355658	0000025700	HUMAN-I-T	$	1,113.98	Jul/27/2021
00355659	0000022405	IMPRESSIVE PRINTING & PROMOTIONS LLC	$	5,819.14	Jul/27/2021

00355660	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	50.00	Jul/27/2021
00355661	0000003767	INDIANA UNIVERSITY	$	100.00	Jul/27/2021
00355662	0000006467	IRON MOUNTAIN, INC.	$	1,109.99	Jul/27/2021
00355663	0000025814	JAMES C. HART	$	12,885.00	Jul/27/2021
00355664	0000003902	JOSTENS, INC.	$	5,158.59	Jul/27/2021
00355665	0000001220	LEARNING CONSULTANTS, INC.	$	94,475.80	Jul/27/2021
00355666	0000012326	MACMILLAN HOLDINGS, LLC	$	24,573.42	Jul/27/2021
00355667	0000024850	MC COMPUTER dba MOTOR CITY COMPUTER	$	5,171.00	Jul/27/2021
00355668	0000004186	MCPC, INC.	$	22,700.00	Jul/27/2021
00355669	0000022910	MICHIGAN FIRST CREDIT UNION	$	548.84	Jul/27/2021
00355670	0000017757	MICHIGAN SCHOOLS & GOV CREDIT UNION	$	200.00	Jul/27/2021
00355671	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	Jul/27/2021
00355672	0000024394	MIDLAND FUNDING LLC	$	250.36	Jul/27/2021
00355673	0000020421	NATIONAL COLLEGIATE STUDENT LOAN TRUST	$	313.05	Jul/27/2021
00355674	0000025210	NORTHERN GREAT LAKES INITIATIVES	$	150.00	Jul/27/2021
00355675	0000013843	OUTFRONT MEDIA, INC.	$	4,000.00	Jul/27/2021
00355676	0000025648	PAUL H. BROOKES PUBLISHING CO., INC.	$	508.33	Jul/27/2021
00355677	0000004532	POSITIVE PROMOTIONS, INC.	$	4,001.79	Jul/27/2021
00355678	0000018072	PREMIER RELOCATIONS	$	183,523.00	Jul/27/2021
00355679	0000022771	PRESIDIO HOLDINGS, INC.	$	850.00	Jul/27/2021
00355680	0000004559	PRO-ED, INC.	$	1,688.94	Jul/27/2021
00355681	0000024084	REGENCY TRANSPORTATION LLC	$	2,275.00	Jul/27/2021
00355682	0000025740	RETHINK AUTISM, INC.	$	11,400.00	Jul/27/2021
00355683	0000025211	RIVER PLACE APARTMENTS LP	$	642.11	Jul/27/2021
00355684	0000025523	ROBERT M WEISS	$	321.20	Jul/27/2021
00355685	0000025281	SAVVAS LEARNING COMPANY	$	4,918.44	Jul/27/2021
00355686	0000014206	SCHINDLER ELEVATOR CORPORATION	$	66,486.00	Jul/27/2021
00355687	0000011469	SCHOOLHOUSE OUTFITTERS, LLC	$	4,200.07	Jul/27/2021
00355688	0000004749	SEHI COMPUTER PRODUCTS, INC.	$	20,135.00	Jul/27/2021
00355689	0000025796	SEVIER, ANITA M.	$	1,228.30	Jul/27/2021
00355690	0000025638	STUART M COLLIS	$	1,043.14	Jul/27/2021
00355691	0000024397	SUPPORT PAYMENT CLEARINGHOUSE	$	227.96	Jul/27/2021
00355692	0000025550	TEXAS A&M UNIVERSITY-COMMERCE	$	179.00	Jul/27/2021
00355693	0000024131	THE DBQ COMPANY	$	32,595.00	Jul/27/2021
00355694	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	300.00	Jul/27/2021
00355695	0000022488	THE NEW TEACHER PROJECT INC	$	72,211.00	Jul/27/2021
00355696	0000023726	THE TRUSTEES OF PURDUE UNIVERSITY	$	50.00	Jul/27/2021
00355697	0000013627	TOTAL ARMORED CAR SERVICE, INC.	$	870.78	Jul/27/2021
00355698	0000025649	TOUCHMATH ACQUISITION LLC	$	1,750.00	Jul/27/2021
00355699	0000005091	U.S. GAMES INCORPORATION	$	12,187.50	Jul/27/2021
00355700	0000020562	UNIVERSITY AUTO REPAIR	$	45.05	Jul/27/2021
00355701	0000024713	VELO LAW OFFICE	$	1,098.49	Jul/27/2021
00355702	0000024783	VISION INTEGRATION TECHNOLOGIES, INC.	$	114,833.70	Jul/27/2021
00355703	0000025564	WARREN WOODS ASSOCIATES, LLC	$	588.21	Jul/27/2021
00355704	0000025797	WASHINGTON, LUCINDA	$	799.98	Jul/27/2021
00355705	0000005241	WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES	$	29,032.50	Jul/27/2021
00355706	0000005242	WAYNE STATE UNIVERSITY	$	7,000.00	Jul/27/2021

00355707	0000001375	WEST PUBLISHING CORPORATION	$	1,854.70	Jul/27/2021
00355708	0000025784	WILLIAMS-GORDEN, SHANA	$	40.55	Jul/27/2021
00355709	0000022802	YORK RISK SERVICES GROUP, INC.	$	2,392.95	Jul/27/2021
00355710	0000024743	YOURMEMBERSHIP.COM	$	259.00	Jul/27/2021
00355711	0000025453	ZONAR SYSTEMS, INC.	$	685.35	Jul/27/2021
00355712	0000000183	DAVID WM RUSKIN, TRUSTEE	$	6,439.36	Jul/27/2021
00355713	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	Jul/27/2021
00355714	0000000265	F.L.S.D.U.	$	307.84	Jul/27/2021
00355715	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	78.00	Jul/27/2021
00355716	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	450.00	Jul/27/2021
00355717	0000000381	KRISPEN CARROLL, TRUSTEE	$	7,902.80	Jul/27/2021
00355718	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	Jul/27/2021
00355719	0000000431	MICHIGAN FIRST CREDIT UNION	$	200.00	Jul/27/2021
00355720	0000000437	MICHIGAN STATE DISBURS UNIT	$	597.70	Jul/27/2021
00355721	0000000437	MICHIGAN STATE DISBURS UNIT	$	3,176.08	Jul/27/2021
00355722	0000000437	MICHIGAN STATE DISBURS UNIT	$	277.02	Jul/27/2021
00355723	0000000437	MICHIGAN STATE DISBURS UNIT	$	4,943.12	Jul/27/2021
00355724	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jul/27/2021
00355725	0000000437	MICHIGAN STATE DISBURS UNIT	$	270.58	Jul/27/2021
00355726	0000000437	MICHIGAN STATE DISBURS UNIT	$	8.04	Jul/27/2021
00355727	0000000437	MICHIGAN STATE DISBURS UNIT	$	94.02	Jul/27/2021
00355728	0000000437	MICHIGAN STATE DISBURS UNIT	$	8,176.89	Jul/27/2021
00355729	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jul/27/2021
00355730	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jul/27/2021
00355731	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jul/27/2021
00355732	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,666.12	Jul/27/2021
00355733	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	866.72	Jul/27/2021
00355734	0000015383	NEBRASKA CHILD SUPPORT PAYMENT CENTER	$	230.78	Jul/27/2021
00355735	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	609.54	Jul/27/2021
00355736	0000000607	STATE OF MICHIGAN-TAXES	$	50.00	Jul/27/2021
00355737	0000000624	TAMMY TERRY, TRUSTEE	$	10,950.38	Jul/27/2021
00355738	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Jul/27/2021
00355739	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	659.62	Jul/27/2021
00355740	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	412.31	Jul/27/2021
00355741	0000025772	HARLOW, ELIZABETH	$	350.00	Jul/28/2021
00355742	0000025159	THE TEXTING COMPANY INC	$	8,400.00	Jul/29/2021
00355743	0000025840	EMBASSY SUITES GRAND RAPIDS DOWNTOWN	$	1,593.90	Jul/29/2021
00355744	0000025841	ASE EDUCATION FOUNDATION	$	900.00	Jul/29/2021
00355746	0000025822	ABRAHAM, DAMIAN	$	400.00	Jul/30/2021
00355747	0000025834	BRAZZELL, JULIEN	$	400.00	Jul/30/2021
00355748	0000025827	BRYSON, CIARA	$	400.00	Jul/30/2021
00355749	0000025823	CATLEDGE II, MARIO	$	70.00	Jul/30/2021
00355750	0000023692	CHESSIN,RUSSELL L.	$	76.75	Jul/30/2021
00355751	0000025793	CONNER, JAYLA	$	400.00	Jul/30/2021
00355752	0000025816	COOPER, KENNETH	$	400.00	Jul/30/2021
00355753	0000025110	CORNISH, RONALD	$	76.75	Jul/30/2021
00355754	0000025198	CORNISH, VERONYCA	$	76.75	Jul/30/2021

00355755	0000023568	COSEY, REGINA	$	76.75	Jul/30/2021
00355756	0000025789	CURETON, MAURICE	$	400.00	Jul/30/2021
00355757	0000025837	CURETON, NOVEA	$	400.00	Jul/30/2021
00355758	0000025830	EDWARDS, DEVONTE	$	400.00	Jul/30/2021
00355759	0000025794	GEORGE, JAZMIN	$	400.00	Jul/30/2021
00355760	0000025790	JOHNSON, JAWAN	$	400.00	Jul/30/2021
00355761	0000025825	JONES, NASHYLA	$	400.00	Jul/30/2021
00355762	0000025832	JONES, PHILLIP	$	400.00	Jul/30/2021
00355763	0000025792	KEY, CAMERON	$	400.00	Jul/30/2021
00355764	0000025836	LOWE, ROHEIM	$	400.00	Jul/30/2021
00355765	0000025831	MASON, DMARI	$	80.00	Jul/30/2021
00355766	0000025199	MICHIGAN RESTAURANT & LODGING EDUCATIONA	$	600.00	Jul/30/2021
00355767	0000025826	MOFFETT, TAREZ	$	150.00	Jul/30/2021
00355768	0000023442	MOORE, FELICIA	$	76.75	Jul/30/2021
00355769	0000025824	MOSBY-GRIGGS, DAVID	$	400.00	Jul/30/2021
00355770	0000021898	SNYDER, JILL	$	76.75	Jul/30/2021
00355771	0000025835	VANCE, PHELAN	$	400.00	Jul/30/2021
00355772	0000025791	WASHINGTON, ERIC	$	50.00	Jul/30/2021
00355773	0000025839	WILLIAMS, LA'NIECEIA	$	400.00	Jul/30/2021
00355774	0000025795	YOUNG, LEANNA	$	400.00	Jul/30/2021
00355775	0000005441	MUMFORD HIGH SCHOOL	$	1,508.22	Jul/30/2021
00355776	0000023353	STALLWORTH, MISHA	$	1,000.00	Aug/02/2021
00355777	0000023259	MAYS, SONYA	$	1,300.00	Aug/02/2021
00355778	0000023367	PETERSON-MAYBERRY, ANGELIQUE	$	100.00	Aug/05/2021
00355779	0000023348	Ford Motor Credit LLC	$	665.78	Aug/05/2021
00355780	0000025556	ALICIA RATLIFF	$	1,862.50	Aug/05/2021
00355781	0000022889	ALISON'S TRADING CORP.	$	475.03	Aug/05/2021
00355782	0000023311	AMERICAN READING COMPANY, INC.	$	63,980.00	Aug/05/2021
00355783	0000025571	ARCHANGEL TABLETS	$	5,450.00	Aug/05/2021
00355784	0000025500	ARGUS GROUP HOLDINGS, LLC dba PREMIER SA	$	2,615.00	Aug/05/2021
00355785	0000005680	AT&T MOBILITY NATIONAL BUSINESS SERVICES	$	4,466.34	Aug/05/2021
00355786	0000010663	AVENTRIC TECHNOLOGIES, LLC	$	4,145.00	Aug/05/2021
00355787	0000025495	BLAC, INC.	$	2,325.00	Aug/05/2021
00355788	0000023680	BOARD OF TRUSTEES OF THE U OF ILLINOIS	$	25.00	Aug/05/2021
00355789	0000022873	BROMBERG & ASSOCIATES, LLC	$	11,738.86	Aug/05/2021
00355790	0000001666	CDW GOVERNMENT, INC.	$	3,465.00	Aug/05/2021
00355791	0000025572	CLAUDIA ENRIQUEZ	$	1,500.00	Aug/05/2021
00355792	0000002964	COLEMAN A. YOUNG FOUNDATION	$	5,264.00	Aug/05/2021
00355793	0000025073	COMBS, LENNARD	$	2,262.50	Aug/05/2021
00355794	0000012264	COMCAST CABLE COMM. MANAGEMENT LLC	$	4,286.75	Aug/05/2021
00355795	0000023559	CRABTREE, CHRISTINA	$	1,500.00	Aug/05/2021
00355796	0000003117	CROWN AWARDS, INC.	$	71.69	Aug/05/2021
00355797	0000024962	CURRICULUM ASSOCIATES, LLC	$	22,890.17	Aug/05/2021
00355798	0000001087	DELL MARKETING L.P.	$	85,000.00	Aug/05/2021
00355799	0000024164	DETROIT TELEVISION STATION	$	8,000.00	Aug/05/2021
00355800	0000025590	DLR GROUP INC., A MINNESOTA CORPORATION	$	329,576.59	Aug/05/2021
00355801	0000024255	DOWNTOWN MEDIA LLC dba DOWNTOWN MONITOR	$	2,000.00	Aug/05/2021

00355802	0000024001	ENTERCOM COMMUNICATIONS CORP	$	5,000.00	Aug/05/2021
00355803	0000003411	ERADICO SERVICES, INC.	$	4,326.00	Aug/05/2021
00355804	0000016046	ESTR PUBLICATIONS, LTD	$	1,066.00	Aug/05/2021
00355805	0000003476	FOLLETT SCHOOL SOLUTIONS, INC.	$	17,209.35	Aug/05/2021
00355806	0000020168	FRESH PERSPECTIVES SPEAKING AND SEMINARS	$	3,187.50	Aug/05/2021
00355807	0000024008	GRADUATE SERVICE DETROIT, LLC	$	1,290.96	Aug/05/2021
00355808	0000025828	HARRIS, KARA LEI	$	775.00	Aug/05/2021
00355809	0000025185	HEDRICK ASSOCIATES	$	4,302.00	Aug/05/2021
00355810	0000025650	HEUTINK USA, INC.	$	1,036.60	Aug/05/2021
00355811	0000022405	IMPRESSIVE PRINTING & PROMOTIONS LLC	$	1,512.00	Aug/05/2021
00355812	0000017840	INTERNATIONAL BACCALAUREATE	$	11,650.00	Aug/05/2021
00355813	0000025371	INTERNATIONAL OUTDOOR, INC.	$	3,750.00	Aug/05/2021
00355814	0000001539	JONES SCHOOL SUPPLY COMPANY, INC.	$	806.00	Aug/05/2021
00355815	0000011289	KAPLAN EARLY LEARNING COMPANY	$	273.34	Aug/05/2021
00355816	0000017698	KONE, INC.	$	11,932.88	Aug/05/2021
00355817	0000025015	LADONNA FLEMMING	$	2,187.50	Aug/05/2021
00355818	0000025331	LANCESOFT, INC	$	7,436.00	Aug/05/2021
00355819	0000025548	LAW OFFICE OF J.L. HAWKINS, PLLC	$	2,500.00	Aug/05/2021
00355820	0000017713	LEARN IT SYSTEMS, LLC	$	829.44	Aug/05/2021
00355821	0000001220	LEARNING CONSULTANTS, INC.	$	118,525.08	Aug/05/2021
00355822	0000003998	LEARNING GIZMOS	$	143.82	Aug/05/2021
00355823	0000025551	LYNX DX, INC.	$	2,880,000.00	Aug/05/2021
00355824	0000012326	MACMILLAN HOLDINGS, LLC	$	199.26	Aug/05/2021
00355825	0000004178	MCGRAW-HILL EDUCATION, INC.	$	22,924.62	Aug/05/2021
00355826	0000004186	MCPC, INC.	$	30,685.00	Aug/05/2021
00355827	0000024154	MICHGIAN BELL dba AT&T MICHIGAN	$	45,655.56	Aug/05/2021
00355828	0000004254	MICHIGAN ASSOCIATION OF SECONDARY	$	1,219.00	Aug/05/2021
00355829	0000024964	MICHIGAN BUSINESS EDUCATION ASSOCIATION	$	310.00	Aug/05/2021
00355830	0000004258	MICHIGAN CHRONICLE PUBLISHING COMPANY	$	1,157.00	Aug/05/2021
00355831	0000013337	NCS PEARSON, INC.	$	1,913.82	Aug/05/2021
00355832	0000024691	NETWORK SERVICES COMPANY	$	44,597.09	Aug/05/2021
00355833	0000025097	NEVCO SPORTS, LLC	$	7,351.88	Aug/05/2021
00355834	0000025753	NEW DAY FILMS, INC	$	3,000.00	Aug/05/2021
00355835	0000025060	NORMA TERESA ROMERO RODRIGUEZ	$	1,500.00	Aug/05/2021
00355836	0000025332	P.I.E. MANAGEMENT, L.L.C.	$	4,960.62	Aug/05/2021
00355837	0000004475	PERFECTION LEARNING CORPORATION	$	89,067.00	Aug/05/2021
00355838	0000004532	POSITIVE PROMOTIONS, INC.	$	1,549.73	Aug/05/2021
00355839	0000018072	PREMIER RELOCATIONS	$	13,529.00	Aug/05/2021
00355840	0000004559	PRO-ED, INC.	$	693.55	Aug/05/2021
00355841	0000025558	PROCUREMENT CONSULTING GROUP, LLC	$	24,692.50	Aug/05/2021
00355842	0000004592	QUALIFIED ABATEMENT SERVICES, INC.	$	7,200.00	Aug/05/2021
00355843	0000023065	REDMON, MELISSA	$	1,600.00	Aug/05/2021
00355844	0000024947	RITE-WAY SERVICE INC.	$	740.00	Aug/05/2021
00355845	0000022238	SAE INTERNATIONAL	$	10,564.35	Aug/05/2021
00355847	0000025281	SAVVAS LEARNING COMPANY	$	12,559.59	Aug/05/2021
00355848	0000025246	SCENARIO LEARNING LLC dba VECTOR SOLUTIO	$	28,840.00	Aug/05/2021
00355849	0000014206	SCHINDLER ELEVATOR CORPORATION	$	300.65	Aug/05/2021

00355850	0000001317	SCHOLASTIC LIBRARY PUBLISHING, INC.	$	3,092.00	Aug/05/2021
00355851	0000004749	SEHI COMPUTER PRODUCTS, INC.	$	7,760.00	Aug/05/2021
00355852	0000024383	SHARENE NATHAN	$	900.00	Aug/05/2021
00355853	0000025553	SONJA BELL	$	762.50	Aug/05/2021
00355854	0000025283	SOUTHFIELD PUBLIC SCHOOLS	$	783.00	Aug/05/2021
00355855	0000025554	STACEY YVONNE JOHNSON	$	2,000.00	Aug/05/2021
00355856	0000004886	SUPER DUPER PUBLICATIONS, INC.	$	200.00	Aug/05/2021
00355857	0000025340	THE RENAISSANCE OBSERVER, INC.	$	1,600.00	Aug/05/2021
00355858	0000025608	THERMALNETICS, INC	$	221,423.00	Aug/05/2021
00355859	0000025713	THREE LYONS CREATIVE, LLC	$	9,850.00	Aug/05/2021
00355860	0000025649	TOUCHMATH ACQUISITION LLC	$	61,445.27	Aug/05/2021
00355861	0000022930	TURNITIN, LLC	$	6,240.00	Aug/05/2021
00355862	0000009651	ULINE, INC.	$	3,185.51	Aug/05/2021
00355863	0000025487	UNIFIED BUILDING SYSTEMS ENGINEERING	$	98,100.00	Aug/05/2021
00355864	0000025589	UNIVERSITY PHYSICIAN GROUP	$	5,938.42	Aug/05/2021
00355865	0000005241	WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES	$	6,370.00	Aug/05/2021
00355866	0000005246	WDIV-TV4	$	25,000.00	Aug/05/2021
00355867	0000005251	WEISSMAN'S THEATRICAL SUPPLIES, INC.	$	2,014.22	Aug/05/2021
00355868	0000021334	WORKFORCE SOFTWARE, LLC	$	60,966.88	Aug/05/2021
00355869	0000025575	inquirED, LLC	$	194,219.50	Aug/05/2021
00355870	0000005096	U.S. POSTAL SERVICE	$	440.00	Aug/06/2021
00355871	0000024008	GRADUATE SERVICE DETROIT, LLC	$	1,155.00	Aug/09/2021
00355872	0000025585	GRADUATION SOLUTIONS, LLC	$	1,607.79	Aug/09/2021
00355873	0000024922	NATIONAL RESTAURANT ASSOCIATION	$	2,030.40	Aug/09/2021
00355874	0000014379	FELLOWSHIP UNIFORMS	$	520.00	Aug/16/2021
00355875	0000023374	ABC AUTO FINANCE	$	100.00	Aug/16/2021
00355876	0000013862	ACHIEVE 3000	$	9,285.00	Aug/16/2021
00355877	0000024145	AGILE SPORTS TECHNOLOGIES, INC.	$	900.00	Aug/16/2021
00355878	0000025581	AMHERST ASSOCIATION	$	461.40	Aug/16/2021
00355879	0000012883	ASSET ACCEPTANCE LLC	$	6.26	Aug/16/2021
00355880	0000002596	AT&T	$	28,969.95	Aug/16/2021
00355881	0000024707	BERNDT & ASSOCIATES, P.C.	$	107.57	Aug/16/2021
00355882	0000024303	BOARD OF REGENTS OF THE UNIVERSITY OF MI	$	6.54	Aug/16/2021
00355883	0000022541	CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A	$	125.00	Aug/16/2021
00355884	0000022542	CAVALRY SPV I,LLC	$	420.12	Aug/16/2021
00355885	0000001741	CLARK HILL, P.L.C.	$	919.50	Aug/16/2021
00355886	0000002964	COLEMAN A. YOUNG FOUNDATION	$	19,499.50	Aug/16/2021
00355887	0000019100	CRISIS PREVENTION INSTITUTE, INC.	$	32.99	Aug/16/2021
00355888	0000003117	CROWN AWARDS, INC.	$	91.59	Aug/16/2021
00355889	0000024962	CURRICULUM ASSOCIATES, LLC	$	379.68	Aug/16/2021
00355890	0000001087	DELL MARKETING L.P.	$	2,190,194.83	Aug/16/2021
00355891	0000024219	DEMETRIUS BARNES N/F/F SHANNON WILLIAMS	$	39.30	Aug/16/2021
00355892	0000001096	DETROIT REGIONAL CHAMBER	$	4,757.50	Aug/16/2021
00355893	0000025704	DEW ONLINE STORES, LLC	$	1,540.30	Aug/16/2021
00355894	0000024716	ECT EDUCATE, CONSULT, TRAIN	$	3,240.00	Aug/16/2021
00355895	0000025546	EDWIN J VANDER PLOEG JR	$	202.44	Aug/16/2021
00355896	0000024983	FAMILY SUPPORT REGISTRY	$	107.20	Aug/16/2021

00355897	0000001120	FEDEX - FEDERAL EXPRESS REVENUE SERVICES	$	48.54	Aug/16/2021
00355898	0000014379	FELLOWSHIP UNIFORMS	$	700.00	Aug/16/2021
00355899	0000025238	FIRST IN MICHIGAN	$	200.00	Aug/16/2021
00355900	0000003469	FLAGHOUSE INC.	$	113.10	Aug/16/2021
00355901	0000003476	FOLLETT SCHOOL SOLUTIONS, INC.	$	8.49	Aug/16/2021
00355902	0000023545	GENISYS CREDIT UNION	$	305.52	Aug/16/2021
00355903	0000001904	GLAZER, MARK J.	$	1,500.00	Aug/16/2021
00355904	0000001582	GYM CLOSET	$	42.41	Aug/16/2021
00355905	0000007249	HEALTH EDUCATION STRATEGIES, LLC	$	1,200.00	Aug/16/2021
00355906	0000025813	HEIDI SPROULL LLC	$	2,257.00	Aug/16/2021
00355907	0000017724	HOLZMAN RITTER & CORKERY	$	635.50	Aug/16/2021
00355908	0000022405	IMPRESSIVE PRINTING & PROMOTIONS LLC	$	749.00	Aug/16/2021
00355909	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	50.00	Aug/16/2021
00355910	0000006467	IRON MOUNTAIN, INC.	$	63.14	Aug/16/2021
00355911	0000022191	IXL LEARNING INC	$	2,025.00	Aug/16/2021
00355912	0000001196	JOHN WILEY & SONS, INC.	$	152,557.38	Aug/16/2021
00355913	0000001539	JONES SCHOOL SUPPLY COMPANY, INC.	$	764.00	Aug/16/2021
00355914	0000011289	KAPLAN EARLY LEARNING COMPANY	$	11,063.62	Aug/16/2021
00355915	0000025331	LANCESOFT, INC	$	6,924.20	Aug/16/2021
00355916	0000001220	LEARNING CONSULTANTS, INC.	$	33,630.00	Aug/16/2021
00355917	0000025551	LYNX DX, INC.	$	4,095,522.00	Aug/16/2021
00355918	0000025725	M.A.D. POWER, INC	$	18,582.50	Aug/16/2021
00355919	0000004156	MAXI-AIDS	$	191.11	Aug/16/2021
00355920	0000004186	MCPC, INC.	$	15,115.00	Aug/16/2021
00355921	0000004252	MICHIGAN ASSOCIATION OF SCHOOL ADMINIS-	$	2,665.66	Aug/16/2021
00355922	0000022910	MICHIGAN FIRST CREDIT UNION	$	427.14	Aug/16/2021
00355923	0000017757	MICHIGAN SCHOOLS & GOV CREDIT UNION	$	200.00	Aug/16/2021
00355924	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	Aug/16/2021
00355925	0000025748	MWI VETERINARY SUPPLY CO dba MWI ANIMAL	$	8,900.54	Aug/16/2021
00355926	0000021827	N2Y LLC	$	20,095.32	Aug/16/2021
00355927	0000020421	NATIONAL COLLEGIATE STUDENT LOAN TRUST	$	313.30	Aug/16/2021
00355928	0000013337	NCS PEARSON, INC.	$	504.50	Aug/16/2021
00355929	0000025362	NOH RESEARCH LLC dba THE CLEANBLOCK	$	113.45	Aug/16/2021
00355930	0000025210	NORTHERN GREAT LAKES INITIATIVES	$	150.00	Aug/16/2021
00355931	0000018360	ORACLE AMERICA, INC.	$	95,745.74	Aug/16/2021
00355932	0000022771	PRESIDIO HOLDINGS, INC.	$	799,330.64	Aug/16/2021
00355933	0000021935	PROGRESSIVE MARATHON INSURANCE	$	157.19	Aug/16/2021
00355934	0000025396	RESOURCES CONNECTIONS, INC.	$	2,600.00	Aug/16/2021
00355935	0000025211	RIVER PLACE APARTMENTS LP	$	1,592.17	Aug/16/2021
00355936	0000025523	ROBERT M WEISS	$	177.60	Aug/16/2021
00355937	0000025281	SAVVAS LEARNING COMPANY	$	4,420.28	Aug/16/2021
00355938	0000025735	SCHOOLMINT INC.	$	168,158.92	Aug/16/2021
00355939	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	568.86	Aug/16/2021
00355940	0000004849	STATE OF MICHIGAN - MICHIGAN DEPARTMENT	$	5,552.42	Aug/16/2021
00355941	0000024750	STENGER & STENGER PC	$	112.34	Aug/16/2021
00355942	0000025638	STUART M COLLIS	$	1,059.16	Aug/16/2021
00355943	0000024397	SUPPORT PAYMENT CLEARINGHOUSE	$	227.96	Aug/16/2021

00355944	0000016108	TEEN HYPE	$	141,126.61	Aug/16/2021
00355946	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	300.00	Aug/16/2021
00355947	0000020301	TOP CAT SALES	$	7,240.00	Aug/16/2021
00355948	0000013627	TOTAL ARMORED CAR SERVICE, INC.	$	1,477.85	Aug/16/2021
00355949	0000005091	U.S. GAMES INCORPORATION	$	133.30	Aug/16/2021
00355950	0000005096	U.S. POSTAL SERVICE	$	198.00	Aug/16/2021
00355951	0000005096	U.S. POSTAL SERVICE	$	594.00	Aug/16/2021
00355952	0000005096	U.S. POSTAL SERVICE	$	1,100.00	Aug/16/2021
00355953	0000005096	U.S. POSTAL SERVICE	$	1,103.30	Aug/16/2021
00355954	0000025357	UNIVERSITY INSTRUCTORS, INC.	$	543.73	Aug/16/2021
00355955	0000025604	UNIVERSITY OF NOTRE DAME DU LAC	$	6,200.00	Aug/16/2021
00355956	0000018492	VANCE OUTDOORS, INC.	$	328.10	Aug/16/2021
00355957	0000024713	VELO LAW OFFICE	$	567.99	Aug/16/2021
00355959	0000025442	VICTOR L. BOWMAN, P.C.	$	584.38	Aug/16/2021
00355960	0000025564	WARREN WOODS ASSOCIATES, LLC	$	669.73	Aug/16/2021
00355961	0000001375	WEST PUBLISHING CORPORATION	$	3,709.40	Aug/16/2021
00355962	0000006336	YMCA OF METROPOLITAN DETROIT	$	7,208.57	Aug/16/2021
00355963	0000000183	DAVID WM RUSKIN, TRUSTEE	$	6,439.36	Aug/16/2021
00355964	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	Aug/16/2021
00355965	0000000265	F.L.S.D.U.	$	307.84	Aug/16/2021
00355966	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	78.00	Aug/16/2021
00355967	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	450.00	Aug/16/2021
00355968	0000000381	KRISPEN CARROLL, TRUSTEE	$	7,618.80	Aug/16/2021
00355969	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	Aug/16/2021
00355970	0000000431	MICHIGAN FIRST CREDIT UNION	$	200.00	Aug/16/2021
00355971	0000000431	MICHIGAN FIRST CREDIT UNION	$	60.87	Aug/16/2021
00355972	0000000437	MICHIGAN STATE DISBURS UNIT	$	8.04	Aug/16/2021
00355973	0000000437	MICHIGAN STATE DISBURS UNIT	$	3,176.08	Aug/16/2021
00355974	0000000437	MICHIGAN STATE DISBURS UNIT	$	597.70	Aug/16/2021
00355975	0000000437	MICHIGAN STATE DISBURS UNIT	$	7,972.12	Aug/16/2021
00355976	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Aug/16/2021
00355977	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Aug/16/2021
00355978	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Aug/16/2021
00355979	0000000437	MICHIGAN STATE DISBURS UNIT	$	5,096.76	Aug/16/2021
00355980	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Aug/16/2021
00355981	0000000437	MICHIGAN STATE DISBURS UNIT	$	277.02	Aug/16/2021
00355982	0000000437	MICHIGAN STATE DISBURS UNIT	$	94.02	Aug/16/2021
00355983	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,666.12	Aug/16/2021
00355984	0000000437	MICHIGAN STATE DISBURS UNIT	$	270.58	Aug/16/2021
00355985	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	539.36	Aug/16/2021
00355986	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	19.08	Aug/16/2021
00355987	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	298.03	Aug/16/2021
00355988	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	628.29	Aug/16/2021
00355989	0000015383	NEBRASKA CHILD SUPPORT PAYMENT CENTER	$	230.78	Aug/16/2021
00355990	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	609.54	Aug/16/2021
00355991	0000000607	STATE OF MICHIGAN-TAXES	$	50.00	Aug/16/2021
00355992	0000000624	TAMMY TERRY, TRUSTEE	$	10,718.14	Aug/16/2021

00355993	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Aug/16/2021
00355994	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	659.62	Aug/16/2021
00355995	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	412.31	Aug/16/2021
00355996	0000024756	AGC EDUCATION INC	$	795.00	Aug/16/2021
00355997	0000001042	COMCAST BUSINESS COMMUNICATIONS,INC.	$	1,035.60	Aug/20/2021
00355998	0000022063	PETERSON, LADAWN	$	175.00	Aug/20/2021
00355999	0000025772	HARLOW, ELIZABETH	$	300.00	Aug/20/2021
00356000	0000022000	HOEPFNER, HOLLY	$	150.00	Aug/20/2021
00356001	0000025860	READY MADE TAILGATES LLC	$	900.00	Aug/24/2021
00356002	0000025854	MOTOR CITY POPCORN	$	1,402.50	Aug/24/2021
00356003	0000025855	GOLDEN GIRLS MENTORING	$	4,575.00	Aug/24/2021
00356004	0000025853	MOTOR CITY SWEET TREATS LLC	$	1,800.00	Aug/24/2021
00356005	0000024212	INVISIBLE ENTERTAINMENT	$	1,250.00	Aug/24/2021
00356007	0000020244	CARNIVAL BOUNCE RENTALS	$	4,655.00	Aug/24/2021
00356008	0000005779	OAKLAND UNIVERSITY, READING RECOVERY	$	675.00	Aug/24/2021
00356009	0000024236	PREMIER EVENT TECHNOLOGY, LLC	$	14,556.00	Aug/24/2021
00356010	0000025857	GOOFY FACES LC	$	2,250.00	Aug/24/2021
00356011	0000024518	DOUBLE LINE INC	$	33,112.55	Aug/25/2021
00356012	0000025838	ABBAS KDOUH, ALI	$	1,200.00	Aug/26/2021
00356013	0000023374	ABC AUTO FINANCE	$	100.00	Aug/26/2021
00356014	0000025822	ABRAHAM, DAMIAN	$	800.00	Aug/26/2021
00356015	0000024145	AGILE SPORTS TECHNOLOGIES, INC.	$	5,599.00	Aug/26/2021
00356016	0000025581	AMHERST ASSOCIATION	$	0.67	Aug/26/2021
00356017	0000002693	B&H FOTO & ELECTRONICS CORP.	$	311.02	Aug/26/2021
00356018	0000024379	BBG, INC.	$	3,000.00	Aug/26/2021
00356019	0000007666	BELL HARP TECH	$	1,000.00	Aug/26/2021
00356020	0000024303	BOARD OF REGENTS OF THE UNIVERSITY OF MI	$	6.54	Aug/26/2021
00356021	0000021324	BRANSON, IVAN	$	2,391.99	Aug/26/2021
00356022	0000022873	BROMBERG & ASSOCIATES, LLC	$	3,078.61	Aug/26/2021
00356023	0000025827	BRYSON, CIARA	$	210.00	Aug/26/2021
00356024	0000018354	CATAPULT LEARNING WEST, LLC	$	19,981.50	Aug/26/2021
00356025	0000022541	CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A	$	125.00	Aug/26/2021
00356026	0000022542	CAVALRY SPV I,LLC	$	420.12	Aug/26/2021
00356027	0000001666	CDW GOVERNMENT, INC.	$	82,690.22	Aug/26/2021
00356028	0000025793	CONNER, JAYLA	$	800.00	Aug/26/2021
00356029	0000023998	CONTRACT APPLICATION PROGRAMMING INC	$	173.00	Aug/26/2021
00356030	0000025816	COOPER, KENNETH	$	400.00	Aug/26/2021
00356031	0000024699	CPM EDUCATIONAL PROGAM	$	33,121.55	Aug/26/2021
00356032	0000018234	CRISTO REY NETWORK	$	38,588.05	Aug/26/2021
00356033	0000025789	CURETON, MAURICE	$	650.00	Aug/26/2021
00356034	0000025837	CURETON, NOVEA	$	650.00	Aug/26/2021
00356035	0000025617	DARO, PHILIP	$	6,000.00	Aug/26/2021
00356036	0000025403	DILIGENT CORPORATION	$	18,000.00	Aug/26/2021
00356037	0000012634	EDGENUITY INC	$	2,713,583.78	Aug/26/2021
00356038	0000025830	EDWARDS, DEVONTE	$	800.00	Aug/26/2021
00356039	0000003411	ERADICO SERVICES, INC.	$	4,264.00	Aug/26/2021
00356040	0000005782	ERNST & YOUNG, LLP	$	135,000.00	Aug/26/2021

00356041	0000023892	ETHNIC ARTWORK, INC., DBA E.A. GRAPHICS	$	1,270.00	Aug/26/2021
00356042	0000024983	FAMILY SUPPORT REGISTRY	$	107.20	Aug/26/2021
00356043	0000003476	FOLLETT SCHOOL SOLUTIONS, INC.	$	1,202.32	Aug/26/2021
00356044	0000025258	GEM-CAP INC. dba HAYES SOFTWARE SYSTEMS	$	88,375.00	Aug/26/2021
00356045	0000023545	GENISYS CREDIT UNION	$	305.67	Aug/26/2021
00356046	0000025794	GEORGE, JAZMIN	$	450.00	Aug/26/2021
00356047	0000001904	GLAZER, MARK J.	$	2,250.00	Aug/26/2021
00356048	0000014051	GORDON, ROBERT J., D.O. PLLC	$	5,152.00	Aug/26/2021
00356049	0000023816	GREAT MINDS PBC	$	1,370,310.29	Aug/26/2021
00356051	0000017724	HOLZMAN RITTER & CORKERY	$	635.50	Aug/26/2021
00356052	0000022405	IMPRESSIVE PRINTING & PROMOTIONS LLC	$	668.27	Aug/26/2021
00356053	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	50.00	Aug/26/2021
00356054	0000006467	IRON MOUNTAIN, INC.	$	6,171.24	Aug/26/2021
00356055	0000025790	JOHNSON, JAWAN	$	450.00	Aug/26/2021
00356056	0000025832	JONES, PHILLIP	$	700.00	Aug/26/2021
00356057	0000011289	KAPLAN EARLY LEARNING COMPANY	$	4,976.00	Aug/26/2021
00356058	0000017698	KONE, INC.	$	4,036.60	Aug/26/2021
00356059	0000025619	KRISTEN GRAY dba KG MATH MINDS	$	20,000.00	Aug/26/2021
00356060	0000025331	LANCESOFT, INC	$	6,772.72	Aug/26/2021
00356061	0000021044	LOGISOFT COMPUTER PRODUCTS LLC	$	2,050.00	Aug/26/2021
00356062	0000025836	LOWE, ROHEIM	$	250.00	Aug/26/2021
00356063	0000012326	MACMILLAN HOLDINGS, LLC	$	163.73	Aug/26/2021
00356064	0000004249	MICHIGAN ASSOCIATION FOR BILINGUAL	$	300.00	Aug/26/2021
00356065	0000022910	MICHIGAN FIRST CREDIT UNION	$	150.00	Aug/26/2021
00356066	0000017757	MICHIGAN SCHOOLS & GOV CREDIT UNION	$	200.00	Aug/26/2021
00356067	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	Aug/26/2021
00356068	0000005438	MICHIGAN STATE UNIVERSITY	$	122,500.00	Aug/26/2021
00356069	0000005438	MICHIGAN STATE UNIVERSITY	$	67,500.00	Aug/26/2021
00356070	0000004283	MICHIGAN VIRTUAL UNIVERSITY	$	500.00	Aug/26/2021
00356071	0000024394	MIDLAND FUNDING LLC	$	744.50	Aug/26/2021
00356072	0000025824	MOSBY-GRIGGS, DAVID	$	320.00	Aug/26/2021
00356073	0000019807	NATIONAL ASSOCIATION OF CHARTER SCHOOL	$	1,250.00	Aug/26/2021
00356074	0000020421	NATIONAL COLLEGIATE STUDENT LOAN TRUST	$	313.30	Aug/26/2021
00356075	0000024691	NETWORK SERVICES COMPANY	$	2,487.67	Aug/26/2021
00356076	0000025210	NORTHERN GREAT LAKES INITIATIVES	$	300.00	Aug/26/2021
00356077	0000025611	POPE, SUSAN	$	250.00	Aug/26/2021
00356078	0000004532	POSITIVE PROMOTIONS, INC.	$	2,783.58	Aug/26/2021
00356079	0000018072	PREMIER RELOCATIONS	$	3,100.00	Aug/26/2021
00356080	0000022771	PRESIDIO HOLDINGS, INC.	$	1,918,513.09	Aug/26/2021
00356081	0000004592	QUALIFIED ABATEMENT SERVICES, INC.	$	2,496.00	Aug/26/2021
00356082	0000004622	READING AND LANGUAGE ARTS CENTERS INC.	$	732.00	Aug/26/2021
00356083	0000025812	RENTOKIL NORTH AMERICA INC.	$	14,326.00	Aug/26/2021
00356084	0000025211	RIVER PLACE APARTMENTS LP	$	577.53	Aug/26/2021
00356085	0000024115	SASC LLC, DBA ACTIVATE LEARNING LLC	$	7,200.00	Aug/26/2021
00356086	0000004705	SCANTRON CORPORATION	$	2,285.00	Aug/26/2021
00356087	0000025849	SCHMIDT, PATRICK	$	178.98	Aug/26/2021
00356088	0000024003	SCRIPPS MEDIA, INC.	$	9,000.00	Aug/26/2021

00356089	0000025638	STUART M COLLIS	$	756.45	Aug/26/2021
00356090	0000024397	SUPPORT PAYMENT CLEARINGHOUSE	$	227.96	Aug/26/2021
00356091	0000024450	TALEMETRY INC.	$	20,720.00	Aug/26/2021
00356093	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	600.00	Aug/26/2021
00356094	0000021047	TIERNEY BROTHERS, INC	$	2,798.00	Aug/26/2021
00356095	0000024199	TOP SHELF TECHNOLOGIES, LLC	$	228.00	Aug/26/2021
00356096	0000025357	UNIVERSITY INSTRUCTORS, INC.	$	24,037.13	Aug/26/2021
00356097	0000025835	VANCE, PHELAN	$	800.00	Aug/26/2021
00356098	0000024713	VELO LAW OFFICE	$	567.99	Aug/26/2021
00356099	0000025612	WARD ,THEARA J.	$	250.00	Aug/26/2021
00356100	0000025564	WARREN WOODS ASSOCIATES, LLC	$	499.61	Aug/26/2021
00356102	0000005242	WAYNE STATE UNIVERSITY	$	8,740.72	Aug/26/2021
00356103	0000019970	WEST BLOOMFIELD SCHOOL DISTRICT	$	2,125.00	Aug/26/2021
00356104	0000012234	WGPR, INC.	$	1,750.00	Aug/26/2021
00356105	0000025795	YOUNG, LEANNA	$	800.00	Aug/26/2021
00356106	0000025453	ZONAR SYSTEMS, INC.	$	4,320.44	Aug/26/2021
00356107	0000000183	DAVID WM RUSKIN, TRUSTEE	$	6,439.36	Aug/26/2021
00356108	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	Aug/26/2021
00356109	0000000265	F.L.S.D.U.	$	307.84	Aug/26/2021
00356110	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	450.00	Aug/26/2021
00356111	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	78.00	Aug/26/2021
00356112	0000000381	KRISPEN CARROLL, TRUSTEE	$	7,770.08	Aug/26/2021
00356113	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	Aug/26/2021
00356114	0000000431	MICHIGAN FIRST CREDIT UNION	$	200.00	Aug/26/2021
00356115	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,666.12	Aug/26/2021
00356116	0000000437	MICHIGAN STATE DISBURS UNIT	$	188.04	Aug/26/2021
00356117	0000000437	MICHIGAN STATE DISBURS UNIT	$	4,489.12	Aug/26/2021
00356118	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Aug/26/2021
00356119	0000000437	MICHIGAN STATE DISBURS UNIT	$	3,539.30	Aug/26/2021
00356120	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Aug/26/2021
00356121	0000000437	MICHIGAN STATE DISBURS UNIT	$	464.82	Aug/26/2021
00356122	0000000437	MICHIGAN STATE DISBURS UNIT	$	277.02	Aug/26/2021
00356123	0000000437	MICHIGAN STATE DISBURS UNIT	$	597.70	Aug/26/2021
00356124	0000000437	MICHIGAN STATE DISBURS UNIT	$	7,998.19	Aug/26/2021
00356125	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Aug/26/2021
00356126	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Aug/26/2021
00356127	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Aug/26/2021
00356128	0000000437	MICHIGAN STATE DISBURS UNIT	$	270.58	Aug/26/2021
00356129	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	203.75	Aug/26/2021
00356130	0000015383	NEBRASKA CHILD SUPPORT PAYMENT CENTER	$	230.78	Aug/26/2021
00356131	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	609.54	Aug/26/2021
00356132	0000000607	STATE OF MICHIGAN-TAXES	$	50.00	Aug/26/2021
00356133	0000000624	TAMMY TERRY, TRUSTEE	$	10,842.76	Aug/26/2021
00356134	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Aug/26/2021
00356135	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	659.62	Aug/26/2021
00356136	0000004048	LRP PUBLICATIONS INC. T/A DARTNELL CORP	$	604.50	Aug/27/2021
00356137	0000016245	HATTERAS, INC.	$	3,442.68	Aug/27/2021

00356138	0000024002	CUMULUS NETWORK HOLDINGS, INC.	$	2,500.00	Aug/27/2021
00356139	0000025042	HOODZ OF NORTH AMERIICA	$	64,005.00	Aug/27/2021
00356140	0000025042	HOODZ OF NORTH AMERIICA	$	0.00	Aug/27/2021
00356141	0000024799	HORIZON SOFTWARE INTERNATIONAL, LLC	$	125,032.67	Aug/27/2021
00356142	0000021031	JOHNNY'S SELECTED SEEDS	$	289.72	Aug/27/2021
00356143	0000024947	RITE-WAY SERVICE INC.	$	14,780.05	Aug/27/2021
00356144	0000019887	SCHOOL NUTRITION ASSOCIATION	$	6,819.00	Aug/27/2021
00356145	0000024370	SOUTHFIELD STA, LLC dba DOMINO'S PIZZA	$	32.50	Aug/27/2021
00356146	0000001503	STANDARDIZED FOOD SERVICE SYSTEMS, INC.	$	29,856.60	Aug/27/2021
00356147	0000021334	WORKFORCE SOFTWARE, LLC	$	24,306.88	Aug/27/2021
00356148	0000009204	STATE OF MICHIGAN UNEMPLOYMENT AGENCY	$	178,197.44	Aug/27/2021
00356149	0000005096	U.S. POSTAL SERVICE	$	451.00	Aug/27/2021
00356150	0000025825	JONES, NASHYLA	$	715.00	Aug/27/2021
00356151	0000025834	BRAZZELL, JULIEN	$	450.00	Aug/27/2021
00356152	0000025792	KEY, CAMERON	$	800.00	Aug/27/2021
00356153	0000022063	PETERSON, LADAWN	$	125.00	Aug/27/2021
00356154	0000003490	FRED'S KEY SHOP	$	102.00	Sep/01/2021
00356155	0000017068	PLOUFF, DONNA	$	300.00	Sep/02/2021
00356156	0000001001	4IMPRINT, INC.	$	7,672.52	Sep/02/2021
00356157	0000018567	ABS STORAGE PRODUCTS, INC.	$	47,681.40	Sep/02/2021
00356158	0000025556	ALICIA RATLIFF	$	575.00	Sep/02/2021
00356159	0000025372	BASKETBALL COACHES ASSOCIATION OF MICHIG	$	400.00	Sep/02/2021
00356160	0000025847	BICKES, WARREN NICHOLAS	$	2,349.30	Sep/02/2021
00356161	0000025478	BURYTA, J. CHRISTOPHER	$	249.99	Sep/02/2021
00356162	0000025572	CLAUDIA ENRIQUEZ	$	2,237.00	Sep/02/2021
00356163	0000025842	CODE FOR FUN	$	2,600.00	Sep/02/2021
00356164	0000025146	COGNIA	$	7,400.00	Sep/02/2021
00356165	0000002964	COLEMAN A. YOUNG FOUNDATION	$	10,895.00	Sep/02/2021
00356166	0000025073	COMBS, LENNARD	$	1,712.50	Sep/02/2021
00356167	0000024363	COMMUNITY PUBLISHING & MARKETING LTD	$	19,930.00	Sep/02/2021
00356168	0000020290	COMPLETE BOOK AND MEDIA SUPPLY INC	$	12,995.21	Sep/02/2021
00356169	0000024028	CORPORATE RISK HOLDINGS III DBA HIRE	$	187.88	Sep/02/2021
00356170	0000023559	CRABTREE, CHRISTINA	$	1,750.00	Sep/02/2021
00356171	0000024962	CURRICULUM ASSOCIATES, LLC	$	6,902.89	Sep/02/2021
00356172	0000021265	EBS HEALTH CARE STAFFING SERVICES INC	$	20,478.13	Sep/02/2021
00356173	0000025460	EDICT SYSTEM INC	$	3,500.00	Sep/02/2021
00356174	0000024468	FASTSIGNS DOWNTOWN DETROIT	$	6,088.77	Sep/02/2021
00356175	0000003476	FOLLETT SCHOOL SOLUTIONS, INC.	$	512.05	Sep/02/2021
00356176	0000025599	FUN AND FUNCTION	$	920.24	Sep/02/2021
00356177	0000001154	GUITAR CENTER STORES, INC.	$	376.89	Sep/02/2021
00356178	0000025828	HARRIS, KARA LEI	$	900.00	Sep/02/2021
00356179	0000003758	IMPRESSIVE PROMOTIONAL PRODUCTS, LLC	$	3,201.25	Sep/02/2021
00356180	0000017698	KONE, INC.	$	1,086.59	Sep/02/2021
00356181	0000025015	LADONNA FLEMMING	$	1,037.50	Sep/02/2021
00356182	0000001220	LEARNING CONSULTANTS, INC.	$	13,590.00	Sep/02/2021
00356183	0000025551	LYNX DX, INC.	$	4,685,310.29	Sep/02/2021
00356184	0000025071	MARTINEZ, JANET	$	1,800.00	Sep/02/2021

00356185	0000022591	MONSTER TECHNOLOGY, LLC	$	288.00	Sep/02/2021
00356186	0000025060	NORMA TERESA ROMERO RODRIGUEZ	$	2,037.50	Sep/02/2021
00356187	0000013843	OUTFRONT MEDIA, INC.	$	5,500.00	Sep/02/2021
00356188	0000022872	PEARSON EDUCATION, INC.	$	3,150.00	Sep/02/2021
00356189	0000025622	PLURAL PUBLISHING INC	$	1,524.75	Sep/02/2021
00356190	0000004532	POSITIVE PROMOTIONS, INC.	$	546.94	Sep/02/2021
00356191	0000022771	PRESIDIO HOLDINGS, INC.	$	545,455.63	Sep/02/2021
00356192	0000004559	PRO-ED, INC.	$	476.30	Sep/02/2021
00356194	0000023065	REDMON, MELISSA	$	600.00	Sep/02/2021
00356195	0000016336	REHMANN LLC dba REHMANN ROBSON LLC	$	15,285.00	Sep/02/2021
00356196	0000025812	RENTOKIL NORTH AMERICA INC.	$	1,760.00	Sep/02/2021
00356197	0000021921	SANDERS, BEVERLY CAROL	$	750.00	Sep/02/2021
00356198	0000004791	SOCIAL STUDIES SCHOOL SERVICE	$	356.60	Sep/02/2021
00356199	0000025553	SONJA BELL	$	750.00	Sep/02/2021
00356200	0000025554	STACEY YVONNE JOHNSON	$	300.00	Sep/02/2021
00356201	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	5,458.54	Sep/02/2021
00356202	0000021047	TIERNEY BROTHERS, INC	$	5,198.00	Sep/02/2021
00356203	0000021080	TPRS PUBLISHING, INC.	$	10,000.00	Sep/02/2021
00356204	0000009651	ULINE, INC.	$	2,600.00	Sep/02/2021
00356205	0000007400	WASHINGTON MUSIC SALES CENTER, INC.	$	28,707.50	Sep/02/2021
00356206	0000005242	WAYNE STATE UNIVERSITY	$	153,584.38	Sep/02/2021
00356207	0000005242	WAYNE STATE UNIVERSITY	$	0.00	Sep/02/2021
00356208	0000022495	WING AERO PRODUCTS	$	2,156.27	Sep/02/2021
00356209	0000025360	ZEARN, iNC	$	148,750.00	Sep/02/2021
00356210	0000025773	DETROIT LANDSCAPE SUPPLY & NURSERY	$	1,830.00	Sep/03/2021
00356211	0000001001	4IMPRINT, INC.	$	1,066.74	Sep/09/2021
00356212	0000023374	ABC AUTO FINANCE	$	100.00	Sep/09/2021
00356213	0000021257	BIG TOP PARTY RENTALS	$	1,970.00	Sep/09/2021
00356214	0000025858	BLU PRINT SERVICE CENTER LLC	$	7,083.90	Sep/09/2021
00356215	0000024303	BOARD OF REGENTS OF THE UNIVERSITY OF MI	$	6.54	Sep/09/2021
00356216	0000025882	BRIAN A GOLDSMITH	$	2,160.00	Sep/09/2021
00356217	0000025877	BRYANT, JOSEPH	$	356.51	Sep/09/2021
00356218	0000022715	CAPITAL ONE BANK (USA), NA	$	493.96	Sep/09/2021
00356219	0000022541	CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A	$	125.00	Sep/09/2021
00356220	0000022542	CAVALRY SPV I,LLC	$	420.12	Sep/09/2021
00356221	0000001741	CLARK HILL, P.L.C.	$	8,955.00	Sep/09/2021
00356222	0000025702	CLINE, MICHELLE	$	386.68	Sep/09/2021
00356223	0000024983	FAMILY SUPPORT REGISTRY	$	107.20	Sep/09/2021
00356224	0000024468	FASTSIGNS DOWNTOWN DETROIT	$	455.20	Sep/09/2021
00356225	0000014379	FELLOWSHIP UNIFORMS	$	7,374.00	Sep/09/2021
00356226	0000003476	FOLLETT SCHOOL SOLUTIONS, INC.	$	54.00	Sep/09/2021
00356227	0000023545	GENISYS CREDIT UNION	$	306.96	Sep/09/2021
00356228	0000025596	GOVERNMENTAL CONSULTANT SERVICES INC	$	30,000.00	Sep/09/2021
00356229	0000017724	HOLZMAN RITTER & CORKERY	$	635.61	Sep/09/2021
00356230	0000003758	IMPRESSIVE PROMOTIONAL PRODUCTS, LLC	$	4,975.50	Sep/09/2021
00356231	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	50.00	Sep/09/2021
00356232	0000017698	KONE, INC.	$	38,610.00	Sep/09/2021

00356233	0000001220	LEARNING CONSULTANTS, INC.	$	2,750.00	Sep/09/2021
00356234	0000022888	LEXISNEXIS RISK SOLUTIONS FL, INC.	$	1,800.00	Sep/09/2021
00356235	0000024663	LINKEDIN CORPORATION	$	23,951.88	Sep/09/2021
00356236	0000004249	MICHIGAN ASSOCIATION FOR BILINGUAL	$	600.00	Sep/09/2021
00356237	0000011385	MICHIGAN COUNCIL OF TEACHERS OF MATH-	$	700.00	Sep/09/2021
00356238	0000022910	MICHIGAN FIRST CREDIT UNION	$	150.00	Sep/09/2021
00356239	0000017757	MICHIGAN SCHOOLS & GOV CREDIT UNION	$	200.00	Sep/09/2021
00356240	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	Sep/09/2021
00356241	0000024394	MIDLAND FUNDING LLC	$	1,154.44	Sep/09/2021
00356242	0000025367	MYSTERY SCIENCE INC.	$	93,675.00	Sep/09/2021
00356243	0000020421	NATIONAL COLLEGIATE STUDENT LOAN TRUST	$	313.78	Sep/09/2021
00356244	0000007272	NATIONAL HONOR SOCIETY [NHS]	$	385.00	Sep/09/2021
00356245	0000022131	NATIONAL INSTITUTE FOR AUTOMOTIVE SERVIC	$	40.00	Sep/09/2021
00356246	0000025210	NORTHERN GREAT LAKES INITIATIVES	$	150.00	Sep/09/2021
00356247	0000024236	PREMIER EVENT TECHNOLOGY, LLC	$	3,743.65	Sep/09/2021
00356248	0000023429	QUALTRICS, LLC	$	162,300.00	Sep/09/2021
00356249	0000004622	READING AND LANGUAGE ARTS CENTERS INC.	$	39,345.00	Sep/09/2021
00356250	0000025211	RIVER PLACE APARTMENTS LP	$	247.94	Sep/09/2021
00356251	0000024416	SEVERIN INTERMEDIATE HOLDINGS LLC	$	1,105,551.50	Sep/09/2021
00356252	0000025871	SHREDDERZ LLC	$	1,850.00	Sep/09/2021
00356253	0000021778	STEMFINITY, LLC	$	6,879.95	Sep/09/2021
00356254	0000025638	STUART M COLLIS	$	586.68	Sep/09/2021
00356255	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	300.00	Sep/09/2021
00356256	0000005096	U.S. POSTAL SERVICE	$	522.00	Sep/09/2021
00356257	0000009651	ULINE, INC.	$	202.94	Sep/09/2021
00356258	0000024713	VELO LAW OFFICE	$	1,266.10	Sep/09/2021
00356259	0000024447	VIDEOGAMEMOBILE, INC	$	250.00	Sep/09/2021
00356261	0000005242	WAYNE STATE UNIVERSITY	$	30,028.07	Sep/09/2021
00356262	0000001031	CITY OF DETROIT - TREASURY	$	7,670.00	Sep/09/2021
00356263	0000000183	DAVID WM RUSKIN, TRUSTEE	$	6,153.24	Sep/09/2021
00356264	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	Sep/09/2021
00356265	0000000265	F.L.S.D.U.	$	307.84	Sep/09/2021
00356266	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	450.00	Sep/09/2021
00356267	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	78.00	Sep/09/2021
00356268	0000000381	KRISPEN CARROLL, TRUSTEE	$	7,499.86	Sep/09/2021
00356269	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	Sep/09/2021
00356270	0000000431	MICHIGAN FIRST CREDIT UNION	$	200.00	Sep/09/2021
00356271	0000000437	MICHIGAN STATE DISBURS UNIT	$	7,591.36	Sep/09/2021
00356272	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Sep/09/2021
00356273	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Sep/09/2021
00356274	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Sep/09/2021
00356275	0000000437	MICHIGAN STATE DISBURS UNIT	$	4,112.28	Sep/09/2021
00356276	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Sep/09/2021
00356277	0000000437	MICHIGAN STATE DISBURS UNIT	$	277.02	Sep/09/2021
00356278	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,666.12	Sep/09/2021
00356279	0000000437	MICHIGAN STATE DISBURS UNIT	$	270.58	Sep/09/2021
00356280	0000000437	MICHIGAN STATE DISBURS UNIT	$	597.70	Sep/09/2021

00356281	0000000437	MICHIGAN STATE DISBURS UNIT	$	8.04	Sep/09/2021
00356282	0000000437	MICHIGAN STATE DISBURS UNIT	$	3,539.30	Sep/09/2021
00356283	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Sep/09/2021
00356284	0000015383	NEBRASKA CHILD SUPPORT PAYMENT CENTER	$	230.78	Sep/09/2021
00356285	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	609.54	Sep/09/2021
00356286	0000000521	PORTFOLIO RECOVERY ASSOC.	$	553.32	Sep/09/2021
00356287	0000000607	STATE OF MICHIGAN-TAXES	$	1,308.79	Sep/09/2021
00356288	0000000624	TAMMY TERRY, TRUSTEE	$	10,955.90	Sep/09/2021
00356289	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Sep/09/2021
00356290	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	659.62	Sep/09/2021
00356291	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	1,952.30	Sep/09/2021
00356294	0000003338	EDIBLES REX INC.	$	1,150.50	Sep/09/2021
00356295	0000004559	PRO-ED, INC.	$	710.60	Sep/09/2021
00356296	0000014379	FELLOWSHIP UNIFORMS	$	4,200.00	Sep/10/2021
00356297	0000014379	FELLOWSHIP UNIFORMS	$	3,530.00	Sep/10/2021
00356298	0000014379	FELLOWSHIP UNIFORMS	$	8,656.00	Sep/10/2021
00356299	0000005096	U.S. POSTAL SERVICE	$	110.00	Sep/13/2021
00356300	0000024116	MICHIGAN HIGH SCHOOL ATHLETIC ASSOC	$	400.00	Sep/14/2021
00356301	0000025843	AR REPAIRS BAKER'S KNEADS, INC.	$	640.54	Sep/15/2021
00356302	0000025042	HOODZ OF NORTH AMERIICA	$	61,995.00	Sep/15/2021
00356303	0000025042	HOODZ OF NORTH AMERIICA	$	0.00	Sep/15/2021
00356304	0000006467	IRON MOUNTAIN, INC.	$	680.89	Sep/15/2021
00356305	0000025845	MISSION FORD OF DEARBORN	$	1,217.87	Sep/15/2021
00356306	0000025050	POWER VAC OF MICHIGAN	$	375.00	Sep/15/2021
00356307	0000024947	RITE-WAY SERVICE INC.	$	12,412.49	Sep/15/2021
00356308	0000021921	SANDERS, BEVERLY CAROL	$	375.00	Sep/15/2021
00356309	0000012052	SMITH, ANTHONY L.	$	90.70	Sep/15/2021
00356310	0000002429	ABSOPURE WATER COMPANY	$	10.00	Sep/16/2021
00356311	0000025556	ALICIA RATLIFF	$	450.00	Sep/16/2021
00356312	0000008845	ALLEN, SHARON	$	3,260.00	Sep/16/2021
00356313	0000002693	B&H FOTO & ELECTRONICS CORP.	$	1,086.00	Sep/16/2021
00356314	0000025847	BICKES, WARREN NICHOLAS	$	494.98	Sep/16/2021
00356315	0000011566	BRUSTEIN & MANASEVIT	$	2,600.00	Sep/16/2021
00356316	0000025572	CLAUDIA ENRIQUEZ	$	537.50	Sep/16/2021
00356317	0000025146	COGNIA	$	1,200.00	Sep/16/2021
00356318	0000025073	COMBS, LENNARD	$	525.00	Sep/16/2021
00356319	0000020290	COMPLETE BOOK AND MEDIA SUPPLY INC	$	1,381.80	Sep/16/2021
00356320	0000023559	CRABTREE, CHRISTINA	$	450.00	Sep/16/2021
00356321	0000023878	DESTINATION IMAGINATION, INC.	$	4,830.00	Sep/16/2021
00356322	0000003777	DETROIT LEGAL NEWS CO. dba INLAND PRESS	$	423.00	Sep/16/2021
00356323	0000024164	DETROIT TELEVISION STATION	$	3,925.00	Sep/16/2021
00356324	0000024716	ECT EDUCATE, CONSULT, TRAIN	$	5,040.00	Sep/16/2021
00356325	0000024033	ELECTUDE USA, LLC	$	3,605.50	Sep/16/2021
00356326	0000025828	HARRIS, KARA LEI	$	212.50	Sep/16/2021
00356327	0000024123	HUMAN FLIERS, LLC	$	49,957.46	Sep/16/2021
00356328	0000003785	INSIDEOUT LITERARY ARTS PROJECT	$	8,005.00	Sep/16/2021
00356329	0000006467	IRON MOUNTAIN, INC.	$	824.66	Sep/16/2021

00356330	0000011289	KAPLAN EARLY LEARNING COMPANY	$	407.96	Sep/16/2021
00356331	0000025890	KIJUAN V. BANKS	$	200.00	Sep/16/2021
00356332	0000025015	LADONNA FLEMMING	$	212.50	Sep/16/2021
00356333	0000025331	LANCESOFT, INC	$	7,351.67	Sep/16/2021
00356334	0000025071	MARTINEZ, JANET	$	150.00	Sep/16/2021
00356335	0000006935	MCKISSIC, LEON M., III	$	4,000.00	Sep/16/2021
00356336	0000019749	MILLER, VICTORIA	$	3,260.00	Sep/16/2021
00356337	0000025060	NORMA TERESA ROMERO RODRIGUEZ	$	275.00	Sep/16/2021
00356338	0000004532	POSITIVE PROMOTIONS, INC.	$	1,141.91	Sep/16/2021
00356339	0000023527	RAY, JANET, DBA MISSION LIFT, LLC	$	83,161.50	Sep/16/2021
00356340	0000004622	READING AND LANGUAGE ARTS CENTERS INC.	$	213.00	Sep/16/2021
00356341	0000023065	REDMON, MELISSA	$	275.00	Sep/16/2021
00356342	0000025396	RESOURCES CONNECTIONS, INC.	$	4,420.00	Sep/16/2021
00356343	0000024808	RIVERSIDE ASSESSMENTS, LLC	$	1,100.00	Sep/16/2021
00356344	0000004749	SEHI COMPUTER PRODUCTS, INC.	$	21,483.00	Sep/16/2021
00356345	0000025553	SONJA BELL	$	475.00	Sep/16/2021
00356346	0000025554	STACEY YVONNE JOHNSON	$	125.00	Sep/16/2021
00356347	0000005096	U.S. POSTAL SERVICE	$	550.00	Sep/16/2021
00356348	0000025357	UNIVERSITY INSTRUCTORS, INC.	$	6,971.13	Sep/16/2021
00356349	0000025501	VIBRUS GROUP, LLC	$	2,675.94	Sep/16/2021
00356350	0000021730	WALL STREET PRODUCTIONS, LTD	$	85.00	Sep/16/2021
00356351	0000005242	WAYNE STATE UNIVERSITY	$	26,364.52	Sep/16/2021
00356352	0000005251	WEISSMAN'S THEATRICAL SUPPLIES, INC.	$	1,771.67	Sep/16/2021
00356353	0000001375	WEST PUBLISHING CORPORATION	$	1,879.70	Sep/16/2021
00356354	0000025453	ZONAR SYSTEMS, INC.	$	9,476.88	Sep/16/2021
00356355	0000024134	STATE OF MICHIGAN	$	650.00	Sep/17/2021
00356356	0000025844	MICHIGAN SCHOOL HEALTH COORDINATORS ASSO	$	364.00	Sep/17/2021
00356357	0000001232	MAC PROMOTIONS, INC.	$	1,645.00	Sep/17/2021
00356358	0000025088	JMD BUILDING RESTORATION, LLC	$	59,685.00	Sep/20/2021
00356359	0000024123	HUMAN FLIERS, LLC	$	15,186.14	Sep/21/2021
00356360	0000006195	DETROIT HEALTH DEPARTMENT	$	1,550.00	Sep/23/2021
00356361	0000023374	ABC AUTO FINANCE	$	100.00	Sep/23/2021
00356362	0000012883	ASSET ACCEPTANCE LLC	$	24.03	Sep/23/2021
00356363	0000012883	ASSET ACCEPTANCE LLC	$	160.28	Sep/23/2021
00356364	0000024303	BOARD OF REGENTS OF THE UNIVERSITY OF MI	$	6.54	Sep/23/2021
00356365	0000022715	CAPITAL ONE BANK (USA), NA	$	511.44	Sep/23/2021
00356366	0000022541	CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A	$	125.00	Sep/23/2021
00356367	0000022542	CAVALRY SPV I,LLC	$	429.51	Sep/23/2021
00356368	0000025848	CHALLENGE DETROIT	$	120,000.00	Sep/23/2021
00356369	0000023692	CHESSIN,RUSSELL L.	$	170.80	Sep/23/2021
00356370	0000023690	CISION US INC	$	10,920.00	Sep/23/2021
00356371	0000025198	CORNISH, VERONYCA	$	170.80	Sep/23/2021
00356372	0000023568	COSEY, REGINA	$	170.80	Sep/23/2021
00356373	0000022717	CREDIT ACCEPTANCE CORP.	$	170.71	Sep/23/2021
00356374	0000024219	DEMETRIUS BARNES N/F/F SHANNON WILLIAMS	$	9.42	Sep/23/2021
00356375	0000013825	DETROIT LEGAL NEWS PUBLISHING, L.L.C.	$	67.50	Sep/23/2021
00356376	0000025546	EDWIN J VANDER PLOEG JR	$	161.46	Sep/23/2021

00356377	0000005782	ERNST & YOUNG, LLP	$	170,000.00	Sep/23/2021
00356378	0000025892	EVERETT SCHOOL DISTRICTS NO 2	$	550.00	Sep/23/2021
00356379	0000024983	FAMILY SUPPORT REGISTRY	$	107.20	Sep/23/2021
00356380	0000003476	FOLLETT SCHOOL SOLUTIONS, INC.	$	9,514.02	Sep/23/2021
00356381	0000023545	GENISYS CREDIT UNION	$	306.96	Sep/23/2021
00356382	0000024008	GRADUATE SERVICE DETROIT, LLC	$	2,250.00	Sep/23/2021
00356384	0000017724	HOLZMAN RITTER & CORKERY	$	621.75	Sep/23/2021
00356385	0000023428	HOSS ATHLETICS	$	2,677.50	Sep/23/2021
00356386	0000022405	IMPRESSIVE PRINTING & PROMOTIONS LLC	$	478.00	Sep/23/2021
00356387	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	75.00	Sep/23/2021
00356388	0000003785	INSIDEOUT LITERARY ARTS PROJECT	$	9,600.00	Sep/23/2021
00356389	0000020588	JEFFERSON CAPITAL SYSTEMS, LLC	$	178.33	Sep/23/2021
00356390	0000011289	KAPLAN EARLY LEARNING COMPANY	$	477.60	Sep/23/2021
00356391	0000025331	LANCESOFT, INC	$	5,337.50	Sep/23/2021
00356392	0000017713	LEARN IT SYSTEMS, LLC	$	4,665.61	Sep/23/2021
00356393	0000024663	LINKEDIN CORPORATION	$	7,500.00	Sep/23/2021
00356394	0000025551	LYNX DX, INC.	$	4,239,993.00	Sep/23/2021
00356395	0000018004	MEDICAL DEVICE DEPOT, INC.	$	9,667.60	Sep/23/2021
00356396	0000022910	MICHIGAN FIRST CREDIT UNION	$	1,209.10	Sep/23/2021
00356397	0000020119	MICHIGAN OFFICE SOLUTIONS INC	$	239.79	Sep/23/2021
00356398	0000017757	MICHIGAN SCHOOLS & GOV CREDIT UNION	$	200.00	Sep/23/2021
00356399	0000000437	MICHIGAN STATE DISBURS UNIT	$	405.28	Sep/23/2021
00356400	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	Sep/23/2021
00356401	0000024394	MIDLAND FUNDING LLC	$	1,122.97	Sep/23/2021
00356402	0000025547	MIDTOWN PARK OWNER LLC	$	162.86	Sep/23/2021
00356403	0000022591	MONSTER TECHNOLOGY, LLC	$	1,209.90	Sep/23/2021
00356405	0000021827	N2Y LLC	$	4,075.68	Sep/23/2021
00356406	0000020421	NATIONAL COLLEGIATE STUDENT LOAN TRUST	$	498.84	Sep/23/2021
00356407	0000025210	NORTHERN GREAT LAKES INITIATIVES	$	150.00	Sep/23/2021
00356408	0000025763	PASADENA INVESTMENTS, LLC	$	199.67	Sep/23/2021
00356409	0000004532	POSITIVE PROMOTIONS, INC.	$	2,567.04	Sep/23/2021
00356410	0000021935	PROGRESSIVE MARATHON INSURANCE	$	111.10	Sep/23/2021
00356411	0000025896	RAMSEY, BLAIR	$	230.76	Sep/23/2021
00356412	0000004622	READING AND LANGUAGE ARTS CENTERS INC.	$	42,090.00	Sep/23/2021
00356413	0000025812	RENTOKIL NORTH AMERICA INC.	$	1,200.00	Sep/23/2021
00356414	0000025211	RIVER PLACE APARTMENTS LP	$	247.94	Sep/23/2021
00356415	0000024808	RIVERSIDE ASSESSMENTS, LLC	$	1,977.00	Sep/23/2021
00356416	0000024668	ROOSEN, VARCHETTI & OLIVIER, PLLC	$	245.42	Sep/23/2021
00356417	0000024902	SCHELDE SPORTS NORTH AMERICA	$	1,983.40	Sep/23/2021
00356418	0000021898	SNYDER, JILL	$	181.44	Sep/23/2021
00356419	0000024134	STATE OF MICHIGAN	$	18,341.09	Sep/23/2021
00356420	0000008637	STATE OF MICHIGAN - DEPARTMENT OF EDUCA-	$	300.00	Sep/23/2021
00356421	0000024750	STENGER & STENGER PC	$	174.66	Sep/23/2021
00356422	0000024368	STUDENT ACHIEVEMENT MEDIA	$	20,900.00	Sep/23/2021
00356423	0000024397	SUPPORT PAYMENT CLEARINGHOUSE	$	227.96	Sep/23/2021
00356424	0000025886	SURFSCORE, INC. dba KODABLE	$	6,000.00	Sep/23/2021
00356425	0000002966	THE COLLEGE BOARD	$	28,777.00	Sep/23/2021

00356426	0000016327	THE FORUM FOR YOUTH INVESTMENT	$	8,550.00	Sep/23/2021
00356427	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	300.00	Sep/23/2021
00356428	0000024812	TIMOTHY E BAXTER	$	122.55	Sep/23/2021
00356429	0000023456	TROY CAPITAL, LLC	$	270.21	Sep/23/2021
00356430	0000005096	U.S. POSTAL SERVICE	$	464.00	Sep/23/2021
00356431	0000024713	VELO LAW OFFICE	$	680.02	Sep/23/2021
00356432	0000018771	ALLY FINANCIAL	$	50.00	Sep/23/2021
00356433	0000015289	CALFORNIA STATE DISBURSEMENT UNIT	$	196.58	Sep/23/2021
00356434	0000000183	DAVID WM RUSKIN, TRUSTEE	$	6,800.70	Sep/23/2021
00356435	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	Sep/23/2021
00356436	0000000265	F.L.S.D.U.	$	307.84	Sep/23/2021
00356437	0000021228	FARM BUREAU MUTUAL INSURANCE COMPANY	$	220.54	Sep/23/2021
00356438	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	450.00	Sep/23/2021
00356439	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	78.00	Sep/23/2021
00356440	0000000381	KRISPEN CARROLL, TRUSTEE	$	7,745.86	Sep/23/2021
00356441	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	Sep/23/2021
00356442	0000000393	LINCOLN FINANCIAL RECOVERY	$	209.24	Sep/23/2021
00356443	0000000431	MICHIGAN FIRST CREDIT UNION	$	200.00	Sep/23/2021
00356444	0000000431	MICHIGAN FIRST CREDIT UNION	$	149.18	Sep/23/2021
00356445	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,009.46	Sep/23/2021
00356446	0000000437	MICHIGAN STATE DISBURS UNIT	$	8,714.34	Sep/23/2021
00356447	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Sep/23/2021
00356448	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Sep/23/2021
00356449	0000000437	MICHIGAN STATE DISBURS UNIT	$	8.04	Sep/23/2021
00356450	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,666.12	Sep/23/2021
00356451	0000000437	MICHIGAN STATE DISBURS UNIT	$	11,202.92	Sep/23/2021
00356452	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Sep/23/2021
00356453	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Sep/23/2021
00356454	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Sep/23/2021
00356455	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Sep/23/2021
00356456	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Sep/23/2021
00356457	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Sep/23/2021
00356458	0000000437	MICHIGAN STATE DISBURS UNIT	$	3,265.54	Sep/23/2021
00356459	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Sep/23/2021
00356460	0000000437	MICHIGAN STATE DISBURS UNIT	$	298.04	Sep/23/2021
00356461	0000000437	MICHIGAN STATE DISBURS UNIT	$	270.58	Sep/23/2021
00356462	0000000440	MIDLAND CREDIT MANAGEMENT INC.	$	82.06	Sep/23/2021
00356463	0000015383	NEBRASKA CHILD SUPPORT PAYMENT CENTER	$	230.78	Sep/23/2021
00356464	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	515.38	Sep/23/2021
00356465	0000017830	REGIONAL ACCEPTANCE CORPORATION	$	179.75	Sep/23/2021
00356466	0000000607	STATE OF MICHIGAN-TAXES	$	536.45	Sep/23/2021
00356467	0000000624	TAMMY TERRY, TRUSTEE	$	11,317.27	Sep/23/2021
00356468	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Sep/23/2021
00356469	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	659.62	Sep/23/2021
00356470	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	2,637.75	Sep/23/2021
00356472	0000023699	GPS SOLUTIONS LLC	$	1,642.53	Sep/24/2021
00356473	0000017801	FINLEY, UCAL P.	$	300.00	Sep/24/2021

00356474	0000017917	VEX ROBOTICS, INC.	$	324.18	Sep/24/2021
00356475	0000025160	SEYFERTH & ASSOCIATES INC dba SEYFERTHPR	$	4,400.00	Sep/29/2021
00356476	0000025855	GOLDEN GIRLS MENTORING	$	1,400.00	Sep/29/2021
00356477	0000001232	MAC PROMOTIONS, INC.	$	312.00	Sep/29/2021
00356478	0000025903	BENDER, DRUE	$	3,800.00	Sep/29/2021
00356479	0000004411	NYSTROM HERFF JONES EDUCATION DIVISION	$	25,000.00	Sep/29/2021
00356480	0000004057	LYON & HEALY HARPS INC.	$	42,594.00	Sep/30/2021
00356481	0000025906	PRYOR, LEON	$	669.76	Sep/30/2021
00356482	0000014379	FELLOWSHIP UNIFORMS	$	2,997.00	Sep/30/2021
00356483	0000011935	JUDICIAL RESOURCE SERVICES, PC	$	1,125.00	Oct/01/2021
00356484	0000001001	4IMPRINT, INC.	$	1,471.60	Oct/01/2021
00356485	0000019646	ACCO BRANDS INC DBA GENERAL BINDING CORP	$	287.80	Oct/01/2021
00356486	0000025556	ALICIA RATLIFF	$	750.00	Oct/01/2021
00356487	0000018399	ALL GLOBAL SOLUTIONS INTERNATIONAL	$	1,607.68	Oct/01/2021
00356488	0000025389	ANGELA LYN IRWIN dba AIRWIN EDUCATIONAL	$	74.63	Oct/01/2021
00356489	0000002596	AT&T	$	61,383.53	Oct/01/2021
00356490	0000025373	ATS MIDWEST, LLC	$	2,520.00	Oct/01/2021
00356491	0000002693	B&H FOTO & ELECTRONICS CORP.	$	322.00	Oct/01/2021
00356492	0000016663	BARNES & NOBLE BOOKSELLERS, INC.	$	9,178.80	Oct/01/2021
00356493	0000011280	BENCHMARK EDUCATION COMPANY LLC	$	46,817.00	Oct/01/2021
00356494	0000020638	BLACKBOARD COLLABORATE, INC.	$	167,700.00	Oct/01/2021
00356495	0000022873	BROMBERG & ASSOCIATES, LLC	$	12,421.21	Oct/01/2021
00356496	0000016803	CALLWRITER LLC	$	480.00	Oct/01/2021
00356497	0000025862	CHOWDHURY, NADIA	$	94.50	Oct/01/2021
00356498	0000002938	CITY OF DETROIT - DEPT OF TRANSPORTATION	$	100,252.75	Oct/01/2021
00356499	0000001741	CLARK HILL, P.L.C.	$	18,753.50	Oct/01/2021
00356500	0000025572	CLAUDIA ENRIQUEZ	$	312.50	Oct/01/2021
00356501	0000025073	COMBS, LENNARD	$	300.00	Oct/01/2021
00356502	0000024028	CORPORATE RISK HOLDINGS III DBA HIRE	$	5,552.54	Oct/01/2021
00356503	0000023559	CRABTREE, CHRISTINA	$	375.00	Oct/01/2021
00356504	0000024099	CREATIVE LEARNING SYSTEMS LLC	$	24,375.00	Oct/01/2021
00356505	0000006832	DATA IMAGE SYSTEMS, INC.	$	11,106.00	Oct/01/2021
00356506	0000001087	DELL MARKETING L.P.	$	61,176.45	Oct/01/2021
00356507	0000017921	DETROIT WAYNE COUNTY HEALTH AUTHORITY	$	10,826.85	Oct/01/2021
00356508	0000025489	ERIC M KRANZ dba FRONTLINE COMPUTING LLC	$	3,451.69	Oct/01/2021
00356509	0000025016	ESKER, INC.	$	98.84	Oct/01/2021
00356510	0000025536	FISCALNOTE, INC.	$	15,000.00	Oct/01/2021
00356511	0000003469	FLAGHOUSE INC.	$	3,868.80	Oct/01/2021
00356512	0000003476	FOLLETT SCHOOL SOLUTIONS, INC.	$	1,764.29	Oct/01/2021
00356513	0000025137	GINA GUARISCO dba JESUS INK	$	1,006.98	Oct/01/2021
00356514	0000003549	GOODHEART-WILCOX COMPANY, INC	$	4,314.28	Oct/01/2021
00356515	0000025863	HAFIZ, HANIN	$	94.50	Oct/01/2021
00356516	0000025868	HANNAN, DINA	$	94.50	Oct/01/2021
00356517	0000025869	HANNAN, NURI	$	94.50	Oct/01/2021
00356518	0000025867	HANNAN, SHIRI	$	94.50	Oct/01/2021
00356519	0000022405	IMPRESSIVE PRINTING & PROMOTIONS LLC	$	437.50	Oct/01/2021
00356520	0000017840	INTERNATIONAL BACCALAUREATE	$	11,650.00	Oct/01/2021

00356521	0000006467	IRON MOUNTAIN, INC.	$	2,374.43	Oct/01/2021
00356522	0000025015	LADONNA FLEMMING	$	375.00	Oct/01/2021
00356523	0000025331	LANCESOFT, INC	$	24,317.90	Oct/01/2021
00356524	0000024179	LAZ KARP ASSOCIATES, LLC	$	2,500.00	Oct/01/2021
00356525	0000024019	LBC - 3, DBA PROFORMA CREATIVE BUSINESS	$	24,745.82	Oct/01/2021
00356526	0000003998	LEARNING GIZMOS	$	11,205.60	Oct/01/2021
00356527	0000025910	LIVESCHOOL, INC.	$	2,492.00	Oct/01/2021
00356528	0000025071	MARTINEZ, JANET	$	150.00	Oct/01/2021
00356529	0000024850	MC COMPUTER dba MOTOR CITY COMPUTER	$	12,783.50	Oct/01/2021
00356530	0000024850	MC COMPUTER dba MOTOR CITY COMPUTER	$	0.00	Oct/01/2021
00356531	0000024154	MICHGIAN BELL dba AT&T MICHIGAN	$	6,880.70	Oct/01/2021
00356532	0000004295	MILLER, CANFIELD, PADDOCK & STONE, P.C.	$	2,517.50	Oct/01/2021
00356533	0000025845	MISSION FORD OF DEARBORN	$	71.96	Oct/01/2021
00356534	0000025391	MOIRA CLAY	$	440.00	Oct/01/2021
00356535	0000022591	MONSTER TECHNOLOGY, LLC	$	545.99	Oct/01/2021
00356536	0000025854	MOTOR CITY POPCORN	$	222.50	Oct/01/2021
00356537	0000021827	N2Y LLC	$	3,164.63	Oct/01/2021
00356538	0000025060	NORMA TERESA ROMERO RODRIGUEZ	$	468.75	Oct/01/2021
00356539	0000025132	OCCMED CONNECT	$	285.00	Oct/01/2021
00356540	0000025332	P.I.E. MANAGEMENT, L.L.C.	$	8,158.17	Oct/01/2021
00356541	0000018072	PREMIER RELOCATIONS	$	5,548.00	Oct/01/2021
00356542	0000004592	QUALIFIED ABATEMENT SERVICES, INC.	$	86,876.40	Oct/01/2021
00356543	0000005796	QWEST COMMUNICATIONS INTERNATIONAL INC.	$	47.78	Oct/01/2021
00356544	0000023555	RAMIREZ-WOLAK, MARIA E.	$	300.00	Oct/01/2021
00356545	0000023019	RCM TECHNOLOGIES USA INC DBA RCM HEALTH	$	9,978.75	Oct/01/2021
00356546	0000024084	REGENCY TRANSPORTATION LLC	$	2,145.00	Oct/01/2021
00356547	0000025812	RENTOKIL NORTH AMERICA INC.	$	13,590.00	Oct/01/2021
00356548	0000025396	RESOURCES CONNECTIONS, INC.	$	1,300.00	Oct/01/2021
00356549	0000024808	RIVERSIDE ASSESSMENTS, LLC	$	46,830.00	Oct/01/2021
00356550	0000011469	SCHOOLHOUSE OUTFITTERS, LLC	$	5,372.95	Oct/01/2021
00356551	0000025902	SHAREPOINTSME S LLC	$	14,400.00	Oct/01/2021
00356552	0000025553	SONJA BELL	$	300.00	Oct/01/2021
00356553	0000025554	STACEY YVONNE JOHNSON	$	312.50	Oct/01/2021
00356554	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	1,178.52	Oct/01/2021
00356555	0000004886	SUPER DUPER PUBLICATIONS, INC.	$	233.75	Oct/01/2021
00356556	0000005096	U.S. POSTAL SERVICE	$	92.80	Oct/01/2021
00356557	0000009651	ULINE, INC.	$	1,801.01	Oct/01/2021
00356558	0000025589	UNIVERSITY PHYSICIAN GROUP	$	9,360.00	Oct/01/2021
00356559	0000018492	VANCE OUTDOORS, INC.	$	1,820.80	Oct/01/2021
00356560	0000024447	VIDEOGAMEMOBILE, INC	$	550.00	Oct/01/2021
00356561	0000024783	VISION INTEGRATION TECHNOLOGIES, INC.	$	141,904.25	Oct/01/2021
00356562	0000000748	FAIRLANE FORD SALES, INC	$	358.20	Oct/01/2021
00356563	0000000748	FAIRLANE FORD SALES, INC	$	38.16	Oct/01/2021
00356564	0000000748	FAIRLANE FORD SALES, INC	$	22.00	Oct/01/2021
00356565	0000022388	MICHIGAN CREATIVITY ASSOCIATION, INC	$	4,830.00	Oct/04/2021
00356566	0000021335	LITTLEJOHN, LAKEISHA M.	$	1,375.00	Oct/04/2021
00356567	0000016951	GREAT SKATE	$	336.00	Oct/04/2021

00356568	0000025889	HANNA AND JARBO PLLC	$	963.32	Oct/04/2021
00356569	0000005242	WAYNE STATE UNIVERSITY	$	16,939.82	Oct/05/2021
00356570	0000014379	FELLOWSHIP UNIFORMS	$	5,335.00	Oct/05/2021
00356571	0000014379	FELLOWSHIP UNIFORMS	$	2,439.00	Oct/05/2021
00356572	0000004691	SAM'S CLUB - SOUTHFIELD	$	304.42	Oct/05/2021
00356573	0000005746	HENRY FORD HIGH SCHOOL	$	2,495.41	Oct/05/2021
00356574	0000002920	S.W. TRANSPORT, LLC dba CHECKER CAB	$	1,885.00	Oct/06/2021
00356575	0000000748	FAIRLANE FORD SALES, INC	$	747.10	Oct/06/2021
00356576	0000015298	BIRMINGHAM MAPLE CLINIC	$	2,000.00	Oct/06/2021
00356577	0000011441	W C SCREEN PRINTING COMPANY	$	5,475.00	Oct/06/2021
00356578	0000023611	CUTRONA, ELIZABETH	$	77.80	Oct/06/2021
00356579	0000020620	WILSON, BRYAN SR.	$	1,300.00	Oct/06/2021
00356580	0000020854	GREEN LIVING SCIENCE	$	4,500.00	Oct/06/2021
00356581	0000025909	PRIMEAU FORENSICS	$	1,312.50	Oct/07/2021
00356582	0000025042	HOODZ OF NORTH AMERIICA	$	20,865.00	Oct/07/2021
00356583	0000006467	IRON MOUNTAIN, INC.	$	338.90	Oct/07/2021
00356584	0000024947	RITE-WAY SERVICE INC.	$	15,882.50	Oct/07/2021
00356585	0000024370	SOUTHFIELD STA, LLC dba DOMINO'S PIZZA	$	337.50	Oct/07/2021
00356586	0000001503	STANDARDIZED FOOD SERVICE SYSTEMS, INC.	$	30,113.35	Oct/07/2021
00356587	0000001499	REALLY GOOD STUFF, INC.	$	266.73	Oct/08/2021
00356588	0000023374	ABC AUTO FINANCE	$	100.00	Oct/08/2021
00356589	0000002429	ABSOPURE WATER COMPANY	$	332.27	Oct/08/2021
00356590	0000025493	AFTER 5 INCORPORATED	$	12,000.00	Oct/08/2021
00356591	0000012883	ASSET ACCEPTANCE LLC	$	202.38	Oct/08/2021
00356592	0000012883	ASSET ACCEPTANCE LLC	$	143.48	Oct/08/2021
00356593	0000024707	BERNDT & ASSOCIATES, P.C.	$	272.43	Oct/08/2021
00356594	0000021531	BEYOND BASICS	$	8,178.00	Oct/08/2021
00356595	0000025495	BLAC, INC.	$	2,325.00	Oct/08/2021
00356597	0000024303	BOARD OF REGENTS OF THE UNIVERSITY OF MI	$	6.54	Oct/08/2021
00356598	0000025882	BRIAN A GOLDSMITH dba GRILLZ ON WHEELZ	$	1,200.00	Oct/08/2021
00356599	0000022715	CAPITAL ONE BANK (USA), NA	$	523.28	Oct/08/2021
00356600	0000022541	CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A	$	125.00	Oct/08/2021
00356601	0000022542	CAVALRY SPV I,LLC	$	320.59	Oct/08/2021
00356602	0000025862	CHOWDHURY, NADIA	$	94.50	Oct/08/2021
00356603	0000022717	CREDIT ACCEPTANCE CORP.	$	241.73	Oct/08/2021
00356604	0000019100	CRISIS PREVENTION INSTITUTE, INC.	$	4,399.00	Oct/08/2021
00356605	0000024002	CUMULUS NETWORK HOLDINGS, INC.	$	2,450.00	Oct/08/2021
00356606	0000024962	CURRICULUM ASSOCIATES, LLC	$	1,778,945.10	Oct/08/2021
00356607	0000001087	DELL MARKETING L.P.	$	1,959,429.93	Oct/08/2021
00356608	0000021265	EBS HEALTH CARE STAFFING SERVICES INC	$	44,314.74	Oct/08/2021
00356609	0000024716	ECT EDUCATE, CONSULT, TRAIN	$	7,200.00	Oct/08/2021
00356610	0000025861	EDUCATION RESEARCH SOLUTIONS LLC	$	5,906.25	Oct/08/2021
00356611	0000025546	EDWIN J VANDER PLOEG JR	$	233.71	Oct/08/2021
00356612	0000025911	ENCO SYSTEM, INC.	$	1,500.00	Oct/08/2021
00356613	0000023159	EXPLORE LEARNING, LLC	$	3,795.00	Oct/08/2021
00356614	0000024983	FAMILY SUPPORT REGISTRY	$	107.20	Oct/08/2021
00356615	0000025032	FIRST FINANCIAL INVESTMENT FUND V, LLC	$	350.84	Oct/08/2021

00356616	0000025238	FIRST IN MICHIGAN	$	200.00	Oct/08/2021
00356617	0000025800	FOCALY LLC dba YONDR	$	972.00	Oct/08/2021
00356618	0000023840	FS RESTAURANT #16 DBA HAPPY'S PIZZA	$	902.64	Oct/08/2021
00356619	0000023545	GENISYS CREDIT UNION	$	309.37	Oct/08/2021
00356620	0000025872	GUILLAUME, MADDISON MARIE	$	278.26	Oct/08/2021
00356621	0000025863	HAFIZ, HANIN	$	94.50	Oct/08/2021
00356622	0000025868	HANNAN, DINA	$	94.50	Oct/08/2021
00356623	0000025869	HANNAN, NURI	$	94.50	Oct/08/2021
00356624	0000025867	HANNAN, SHIRI	$	94.50	Oct/08/2021
00356625	0000007249	HEALTH EDUCATION STRATEGIES, LLC	$	4,100.00	Oct/08/2021
00356626	0000017724	HOLZMAN RITTER & CORKERY	$	659.29	Oct/08/2021
00356627	0000018769	HOSA, INC.	$	240.00	Oct/08/2021
00356628	0000025700	HUMAN-I-T	$	176,281.00	Oct/08/2021
00356629	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	75.00	Oct/08/2021
00356630	0000006467	IRON MOUNTAIN, INC.	$	4,249.90	Oct/08/2021
00356631	0000025865	JACQUES, DOMINIC MARTEZ	$	94.50	Oct/08/2021
00356632	0000020588	JEFFERSON CAPITAL SYSTEMS, LLC	$	219.71	Oct/08/2021
00356633	0000011289	KAPLAN EARLY LEARNING COMPANY	$	22.72	Oct/08/2021
00356634	0000003998	LEARNING GIZMOS	$	3,500.00	Oct/08/2021
00356635	0000004252	MICHIGAN ASSOCIATION OF SCHOOL ADMINIS-	$	225.00	Oct/08/2021
00356636	0000022910	MICHIGAN FIRST CREDIT UNION	$	1,156.64	Oct/08/2021
00356637	0000017757	MICHIGAN SCHOOLS & GOV CREDIT UNION	$	200.00	Oct/08/2021
00356638	0000000437	MICHIGAN STATE DISBURS UNIT	$	405.28	Oct/08/2021
00356639	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	Oct/08/2021
00356640	0000024394	MIDLAND FUNDING LLC	$	594.21	Oct/08/2021
00356641	0000025547	MIDTOWN PARK OWNER LLC	$	198.30	Oct/08/2021
00356642	0000025845	MISSION FORD OF DEARBORN	$	524.98	Oct/08/2021
00356643	0000021422	MOBYMAX, LLC	$	709.66	Oct/08/2021
00356644	0000021827	N2Y LLC	$	10,477.80	Oct/08/2021
00356645	0000020421	NATIONAL COLLEGIATE STUDENT LOAN TRUST	$	539.42	Oct/08/2021
00356646	0000025087	NATIONAL SCHOLASTIC CHESS FOUNDATION INC	$	9,800.00	Oct/08/2021
00356647	0000025210	NORTHERN GREAT LAKES INITIATIVES	$	150.00	Oct/08/2021
00356648	0000022600	ONE DETROIT CREDIT UNION	$	30.77	Oct/08/2021
00356649	0000018360	ORACLE AMERICA, INC.	$	91,366.41	Oct/08/2021
00356650	0000018284	PARKWAY SERVICES INC	$	260.00	Oct/08/2021
00356651	0000025763	PASADENA INVESTMENTS, LLC	$	245.62	Oct/08/2021
00356652	0000004472	PEOPLE'S STORE FIXTURE	$	159.00	Oct/08/2021
00356653	0000004532	POSITIVE PROMOTIONS, INC.	$	286.15	Oct/08/2021
00356654	0000018072	PREMIER RELOCATIONS	$	5,454.00	Oct/08/2021
00356655	0000004592	QUALIFIED ABATEMENT SERVICES, INC.	$	5,011.76	Oct/08/2021
00356656	0000025864	RAHMAN, FATIMA	$	189.00	Oct/08/2021
00356657	0000004622	READING AND LANGUAGE ARTS CENTERS INC.	$	34,250.00	Oct/08/2021
00356658	0000025812	RENTOKIL NORTH AMERICA INC.	$	160.00	Oct/08/2021
00356659	0000025396	RESOURCES CONNECTIONS, INC.	$	1,170.00	Oct/08/2021
00356660	0000025211	RIVER PLACE APARTMENTS LP	$	247.94	Oct/08/2021
00356661	0000024808	RIVERSIDE ASSESSMENTS, LLC	$	2,752.64	Oct/08/2021
00356662	0000024668	ROOSEN, VARCHETTI & OLIVIER, PLLC	$	404.09	Oct/08/2021

00356663	0000025366	SANDBOX MARKETING, INC.	$	265.34	Oct/08/2021
00356664	0000025281	SAVVAS LEARNING COMPANY	$	79,756.65	Oct/08/2021
00356665	0000009642	SCHOOL NURSE SUPPLY, INC.	$	267.17	Oct/08/2021
00356666	0000011469	SCHOOLHOUSE OUTFITTERS, LLC	$	374.70	Oct/08/2021
00356667	0000025866	SHORDAR, HUMIARA	$	189.00	Oct/08/2021
00356668	0000024750	STENGER & STENGER PC	$	242.84	Oct/08/2021
00356669	0000025895	STUDENT ACHIEVEMENT PARTNERS INC.	$	5,000.00	Oct/08/2021
00356670	0000024397	SUPPORT PAYMENT CLEARINGHOUSE	$	227.96	Oct/08/2021
00356671	0000025883	TASHA GORE dba EHSE INSTITUTE	$	2,000.00	Oct/08/2021
00356672	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	300.00	Oct/08/2021
00356673	0000024812	TIMOTHY E BAXTER	$	375.27	Oct/08/2021
00356674	0000023456	TROY CAPITAL, LLC	$	337.57	Oct/08/2021
00356675	0000005096	U.S. POSTAL SERVICE	$	208.80	Oct/08/2021
00356677	0000024828	UIN	$	3,000.00	Oct/08/2021
00356678	0000020562	UNIVERSITY AUTO REPAIR	$	500.50	Oct/08/2021
00356679	0000024904	UTJ HOLDCO, INC. dba TEACHING STRATEGIES	$	11,430.00	Oct/08/2021
00356680	0000024713	VELO LAW OFFICE	$	781.54	Oct/08/2021
00356681	0000024773	WARREN RENTALS	$	0.95	Oct/08/2021
00356682	0000024777	WHOLESALE SCHOOLWEAR, INC.	$	1,050.00	Oct/08/2021
00356683	0000005283	WJBK-TV2	$	15,600.00	Oct/08/2021
00356684	0000018771	ALLY FINANCIAL	$	50.00	Oct/08/2021
00356685	0000000183	DAVID WM RUSKIN, TRUSTEE	$	7,031.44	Oct/08/2021
00356686	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	Oct/08/2021
00356687	0000000265	F.L.S.D.U.	$	307.84	Oct/08/2021
00356688	0000021228	FARM BUREAU MUTUAL INSURANCE COMPANY	$	266.71	Oct/08/2021
00356689	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	450.00	Oct/08/2021
00356690	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	78.00	Oct/08/2021
00356691	0000000378	KNOB IN THE WOODS APARTMENTS	$	318.33	Oct/08/2021
00356692	0000000381	KRISPEN CARROLL, TRUSTEE	$	7,745.86	Oct/08/2021
00356693	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	Oct/08/2021
00356694	0000000393	LINCOLN FINANCIAL RECOVERY	$	260.69	Oct/08/2021
00356695	0000000431	MICHIGAN FIRST CREDIT UNION	$	200.00	Oct/08/2021
00356696	0000000431	MICHIGAN FIRST CREDIT UNION	$	71.57	Oct/08/2021
00356697	0000000431	MICHIGAN FIRST CREDIT UNION	$	118.68	Oct/08/2021
00356698	0000000432	MICHIGAN GUARANTY AGENCY	$	205.43	Oct/08/2021
00356699	0000000437	MICHIGAN STATE DISBURS UNIT	$	322.37	Oct/08/2021
00356700	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,009.46	Oct/08/2021
00356701	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,851.64	Oct/08/2021
00356702	0000000437	MICHIGAN STATE DISBURS UNIT	$	270.58	Oct/08/2021
00356703	0000000437	MICHIGAN STATE DISBURS UNIT	$	3,456.51	Oct/08/2021
00356704	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/08/2021
00356705	0000000437	MICHIGAN STATE DISBURS UNIT	$	8.04	Oct/08/2021
00356706	0000000437	MICHIGAN STATE DISBURS UNIT	$	11,942.11	Oct/08/2021
00356707	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/08/2021
00356708	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/08/2021
00356709	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/08/2021
00356710	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/08/2021

00356711	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/08/2021
00356712	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/08/2021
00356713	0000000437	MICHIGAN STATE DISBURS UNIT	$	8,826.15	Oct/08/2021
00356714	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/08/2021
00356715	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/08/2021
00356716	0000000440	MIDLAND CREDIT MANAGEMENT INC.	$	146.35	Oct/08/2021
00356717	0000008263	NCO PORTFOLIO MANAGEMENT, INC	$	90.05	Oct/08/2021
00356718	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	609.54	Oct/08/2021
00356719	0000017830	REGIONAL ACCEPTANCE CORPORATION	$	219.67	Oct/08/2021
00356720	0000012745	SOCIAL SECURITY ADMINISTRATION	$	275.29	Oct/08/2021
00356721	0000000607	STATE OF MICHIGAN-TAXES	$	466.29	Oct/08/2021
00356722	0000000624	TAMMY TERRY, TRUSTEE	$	11,436.12	Oct/08/2021
00356723	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Oct/08/2021
00356724	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	659.62	Oct/08/2021
00356725	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	1,872.27	Oct/08/2021
00356728	0000003928	KELLOGG HOTEL & CONFERENCE CENTER	$	678.00	Oct/11/2021
00356729	0000023442	MOORE, FELICIA	$	69.00	Oct/11/2021
00356730	0000015803	HILL, SHAWN	$	69.00	Oct/11/2021
00356731	0000021332	BELL, FRANCINE	$	69.00	Oct/11/2021
00356732	0000022337	ROBINSON, ARESE L.	$	69.00	Oct/11/2021
00356733	0000025929	WILLIAMS, LISA M	$	69.00	Oct/11/2021
00356734	0000024179	LAZ KARP ASSOCIATES, LLC	$	500.00	Oct/11/2021
00356735	0000001232	MAC PROMOTIONS, INC.	$	800.00	Oct/11/2021
00356736	0000003415	ERWIN ORCHARDS, INC.	$	1,462.50	Oct/12/2021
00356737	0000023367	PETERSON-MAYBERRY, ANGELIQUE	$	3,100.00	Oct/12/2021
00356738	0000024292	VAUGHN, CORLETTA J.	$	1,200.00	Oct/12/2021
00356739	0000023102	HUNTER-HARVILL, DEBORAH	$	1,300.00	Oct/12/2021
00356740	0000014452	LEMMONS, GEORGIA M.	$	800.00	Oct/12/2021
00356741	0000023353	STALLWORTH, MISHA	$	800.00	Oct/12/2021
00356742	0000021756	SHERRY GAY-DAGNOGO	$	700.00	Oct/12/2021
00356743	0000023259	MAYS, SONYA	$	800.00	Oct/12/2021
00356744	0000014379	FELLOWSHIP UNIFORMS	$	1,133.00	Oct/13/2021
00356745	0000007272	NATIONAL HONOR SOCIETY [NHS]	$	385.00	Oct/14/2021
00356746	0000004317	MICHIGAN PUPIL ACCOUNTING & ATTENDANCE	$	85.00	Oct/14/2021
00356747	0000017164	COVENANT CLEANING BLDG MAINT SVCS-CCBM	$	25,080.00	Oct/15/2021
00356748	0000014379	FELLOWSHIP UNIFORMS	$	2,494.00	Oct/15/2021
00356749	0000015492	PLYMOUTH ORCHARDS	$	372.00	Oct/15/2021
00356750	0000017982	BOLD TECHNOLOGIES, LTD.	$	12,457.92	Oct/15/2021
00356751	0000023985	CEPD COUNCIL	$	125.00	Oct/18/2021
00356752	0000025936	DIVINELY PREPARED EVENTS	$	2,850.00	Oct/18/2021
00356753	0000024964	MICHIGAN BUSINESS EDUCATION ASSOCIATION	$	1,460.00	Oct/19/2021
00356754	0000025840	EMBASSY SUITES GRAND RAPIDS DOWNTOWN	$	1,667.50	Oct/19/2021
00356755	0000017913	MILCO, INC DBA ACME PARTYWORKS	$	2,628.00	Oct/19/2021
00356758	0000001120	FEDEX - FEDERAL EXPRESS REVENUE SERVICES	$	24.47	Oct/19/2021
00356759	0000023290	SOCIETY OF CORPORATE COMPLIANCE	$	430.00	Oct/19/2021
00356760	0000015476	WIARD'S ORCHARDS, INC.	$	8,833.00	Oct/19/2021
00356761	0000020558	MICHIGAN WORLD LANGUAGE ASSOCIATION	$	775.00	Oct/19/2021

00356762	0000025946	EICHSTAEDT, MATTHEW	$	160.00	Oct/19/2021
00356763	0000024971	GORDON, SEAN E.	$	160.00	Oct/19/2021
00356764	0000025949	MOLDOVAN, MARIA	$	160.00	Oct/19/2021
00356765	0000008004	RADISSON HOTEL LANSING	$	1,582.00	Oct/19/2021
00356766	0000025947	SHERMAN, ANGELA	$	160.00	Oct/19/2021
00356767	0000025948	YIFANG, SHI	$	160.00	Oct/19/2021
00356768	0000025589	UNIVERSITY PHYSICIAN GROUP	$	6,500.00	Oct/20/2021
00356769	0000023025	R.A. DINKEL & ASSOCIATES, INC.	$	396.25	Oct/20/2021
00356770	0000001001	4IMPRINT, INC.	$	713.04	Oct/20/2021
00356771	0000008426	ACADEMIC ENRICHMENT LLC, DBA MAD SCIENCE	$	1,741.00	Oct/20/2021
00356772	0000025556	ALICIA RATLIFF	$	750.00	Oct/20/2021
00356773	0000004651	ALL AMERICAN SPORTS CORP	$	1,658.81	Oct/20/2021
00356774	0000004230	ALL KIDS CONSIDERED PUBLISHING GROUP INC	$	16,788.00	Oct/20/2021
00356775	0000025945	ANDERSON, RHONDA R.	$	1,650.00	Oct/20/2021
00356776	0000005680	AT&T MOBILITY NATIONAL BUSINESS SERVICES	$	12,018.69	Oct/20/2021
00356777	0000001446	ATTAINMENT COMPANY, INC.	$	10,551.24	Oct/20/2021
00356778	0000016663	BARNES & NOBLE BOOKSELLERS, INC.	$	84,011.70	Oct/20/2021
00356779	0000019540	BETTINA CAREY	$	750.00	Oct/20/2021
00356780	0000021531	BEYOND BASICS	$	11,832.00	Oct/20/2021
00356782	0000006679	BROADCASTERS GENERAL STORE INC.	$	660.00	Oct/20/2021
00356783	0000025877	BRYANT, JOSEPH	$	356.51	Oct/20/2021
00356784	0000021271	CARL BEKOFSKE	$	721.56	Oct/20/2021
00356785	0000001666	CDW GOVERNMENT, INC.	$	53,310.00	Oct/20/2021
00356786	0000023692	CHESSIN,RUSSELL L.	$	175.87	Oct/20/2021
00356787	0000001741	CLARK HILL, P.L.C.	$	9,025.00	Oct/20/2021
00356788	0000025572	CLAUDIA ENRIQUEZ	$	125.00	Oct/20/2021
00356789	0000025073	COMBS, LENNARD	$	2,075.00	Oct/20/2021
00356790	0000025198	CORNISH, VERONYCA	$	175.37	Oct/20/2021
00356791	0000023568	COSEY, REGINA	$	175.37	Oct/20/2021
00356792	0000023559	CRABTREE, CHRISTINA	$	1,400.00	Oct/20/2021
00356793	0000019100	CRISIS PREVENTION INSTITUTE, INC.	$	35.00	Oct/20/2021
00356794	0000024002	CUMULUS NETWORK HOLDINGS, INC.	$	8,975.00	Oct/20/2021
00356795	0000025833	DETROIT EMPLOYEMENT SOLUTIONS CORP.	$	68,720.00	Oct/20/2021
00356796	0000025076	DILLARD, JEWEL	$	111.47	Oct/20/2021
00356797	0000025590	DLR GROUP INC., A MINNESOTA CORPORATION	$	550,773.71	Oct/20/2021
00356798	0000021265	EBS HEALTH CARE STAFFING SERVICES INC	$	1,092.00	Oct/20/2021
00356799	0000025016	ESKER, INC.	$	56.77	Oct/20/2021
00356800	0000001120	FEDEX - FEDERAL EXPRESS REVENUE SERVICES	$	3.06	Oct/20/2021
00356801	0000025926	FIELDS, COURTNEY	$	825.00	Oct/20/2021
00356802	0000025766	FIVE9 INC	$	9,577.84	Oct/20/2021
00356803	0000003476	FOLLETT SCHOOL SOLUTIONS, INC.	$	2,238.75	Oct/20/2021
00356804	0000025927	GRANT, TYKESHA	$	825.00	Oct/20/2021
00356805	0000025878	GUDINO-AVILA, KARLA J	$	145.44	Oct/20/2021
00356806	0000025872	GUILLAUME, MADDISON MARIE	$	278.26	Oct/20/2021
00356808	0000015352	HOTZ CATERING SERVICE, INC.	$	1,417.20	Oct/20/2021
00356809	0000022405	IMPRESSIVE PRINTING & PROMOTIONS LLC	$	919.85	Oct/20/2021
00356810	0000017840	INTERNATIONAL BACCALAUREATE	$	21,530.00	Oct/20/2021

00356811	0000006467	IRON MOUNTAIN, INC.	$	6,350.70	Oct/20/2021
00356812	0000001196	JOHN WILEY & SONS, INC.	$	359,473.98	Oct/20/2021
00356813	0000025015	LADONNA FLEMMING	$	1,900.00	Oct/20/2021
00356814	0000025894	LAMAR TEXAS LIMITED PARTNERSHIP	$	750.00	Oct/20/2021
00356815	0000025331	LANCESOFT, INC	$	20,269.83	Oct/20/2021
00356816	0000018630	LANGUAGE LINE SERVICES, INC.	$	549.82	Oct/20/2021
00356817	0000024019	LBC - 3, DBA PROFORMA CREATIVE BUSINESS	$	13,402.28	Oct/20/2021
00356818	0000018615	LEGO EDUCATION	$	12,597.20	Oct/20/2021
00356819	0000025551	LYNX DX, INC.	$	4,872,081.00	Oct/20/2021
00356820	0000011963	MAJESTIC THEATRE CLUB	$	1,380.00	Oct/20/2021
00356821	0000025635	MARIE THOMPSON dba GRANT DEVELOPMENT	$	2,400.00	Oct/20/2021
00356822	0000025071	MARTINEZ, JANET	$	1,550.00	Oct/20/2021
00356823	0000025907	MB GRAPHICS	$	996.18	Oct/20/2021
00356824	0000024850	MC COMPUTER dba MOTOR CITY COMPUTER	$	1,860.00	Oct/20/2021
00356825	0000025923	MICHAEL SMITH dba MIDESS IAM	$	1,875.00	Oct/20/2021
00356826	0000023919	MICHIGAN MARKETING EDUCATORS ASSOC	$	1,200.00	Oct/20/2021
00356827	0000025845	MISSION FORD OF DEARBORN	$	38.16	Oct/20/2021
00356828	0000000443	MODERN FINANCIAL SERVICES	$	293.06	Oct/20/2021
00356830	0000009280	MUSIC HALL CENTER FOR THE PERFORMING	$	8,000.00	Oct/20/2021
00356831	0000025748	MWI VETERINARY SUPPLY CO dba MWI ANIMAL	$	1,015.53	Oct/20/2021
00356832	0000013337	NCS PEARSON, INC.	$	5,048.60	Oct/20/2021
00356833	0000025733	NEARPOD INC.	$	2,600.00	Oct/20/2021
00356834	0000024691	NETWORK SERVICES COMPANY	$	15,750.15	Oct/20/2021
00356835	0000022606	NEWSELA, INC.	$	453,202.00	Oct/20/2021
00356836	0000025060	NORMA TERESA ROMERO RODRIGUEZ	$	700.00	Oct/20/2021
00356837	0000025132	OCCMED CONNECT	$	190.00	Oct/20/2021
00356838	0000013843	OUTFRONT MEDIA, INC.	$	15,100.00	Oct/20/2021
00356839	0000025332	P.I.E. MANAGEMENT, L.L.C.	$	6,696.08	Oct/20/2021
00356840	0000025912	P.S. IDEAS, LLC	$	4,386.74	Oct/20/2021
00356841	0000025922	PETIX, ROBIN	$	425.00	Oct/20/2021
00356842	0000025924	PHILLIPS, LABRITTNEY	$	600.00	Oct/20/2021
00356843	0000004532	POSITIVE PROMOTIONS, INC.	$	4,170.45	Oct/20/2021
00356844	0000004592	QUALIFIED ABATEMENT SERVICES, INC.	$	6,817.20	Oct/20/2021
00356845	0000023555	RAMIREZ-WOLAK, MARIA E.	$	700.00	Oct/20/2021
00356846	0000025915	RATLIFF, KAYLA	$	1,500.00	Oct/20/2021
00356847	0000023019	RCM TECHNOLOGIES USA INC DBA RCM HEALTH	$	75,865.00	Oct/20/2021
00356848	0000008505	RECORDS DEPOSITION SERVICE, INC.	$	165.05	Oct/20/2021
00356849	0000025812	RENTOKIL NORTH AMERICA INC.	$	13,366.00	Oct/20/2021
00356850	0000025396	RESOURCES CONNECTIONS, INC.	$	8,938.00	Oct/20/2021
00356851	0000025168	ROBINSON, RANA	$	1,350.00	Oct/20/2021
00356852	0000025925	SALTER, LAKILA	$	75.00	Oct/20/2021
00356853	0000004705	SCANTRON CORPORATION	$	112.50	Oct/20/2021
00356854	0000025849	SCHMIDT, PATRICK	$	178.98	Oct/20/2021
00356856	0000021898	SNYDER, JILL	$	186.30	Oct/20/2021
00356857	0000025553	SONJA BELL	$	687.50	Oct/20/2021
00356858	0000024937	SPORTS IMPORTS, INC	$	354.25	Oct/20/2021
00356859	0000025554	STACEY YVONNE JOHNSON	$	1,650.00	Oct/20/2021

00356860	0000020301	TOP CAT SALES	$	535.50	Oct/20/2021
00356861	0000024631	TRAVIS, PAMELA	$	75.00	Oct/20/2021
00356862	0000022930	TURNITIN, LLC	$	3,990.00	Oct/20/2021
00356863	0000005096	U.S. POSTAL SERVICE	$	549.89	Oct/20/2021
00356865	0000008236	UNIVERSAL- MACOMB AMBULANCE	$	7,500.00	Oct/20/2021
00356866	0000020562	UNIVERSITY AUTO REPAIR	$	9,560.83	Oct/20/2021
00356867	0000005134	UPLAND HILLS FARM	$	1,000.00	Oct/20/2021
00356868	0000024127	VAN DYKE PUBLIC SCHOOLS	$	569.50	Oct/20/2021
00356869	0000025501	VIBRUS GROUP, LLC	$	6,811.96	Oct/20/2021
00356870	0000024783	VISION INTEGRATION TECHNOLOGIES, INC.	$	63,473.50	Oct/20/2021
00356871	0000021904	VOYAGER SOPRIS LEARNING, INC.	$	110,385.45	Oct/20/2021
00356872	0000005251	WEISSMAN'S THEATRICAL SUPPLIES, INC.	$	11,811.92	Oct/20/2021
00356873	0000019970	WEST BLOOMFIELD SCHOOL DISTRICT	$	1,402.50	Oct/20/2021
00356874	0000024772	WOODWIND & BRASSWIND, INC	$	2,492.70	Oct/20/2021
00356875	0000000521	PORTFOLIO RECOVERY ASSOC.	$	1,546.43	Oct/20/2021
00356876	0000025440	EDGE PARTNERSHIPS LLC	$	1,000.00	Oct/21/2021
00356877	0000018809	FRANKENMUTH BAVARIAN INN LODGE	$	1,198.40	Oct/21/2021
00356933	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/21/2021
00356934	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/21/2021
00356935	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/21/2021
00356937	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/21/2021
00356950	0000023374	ABC AUTO FINANCE	$	100.00	Oct/21/2021
00356951	0000012883	ASSET ACCEPTANCE LLC	$	532.33	Oct/21/2021
00356952	0000012883	ASSET ACCEPTANCE LLC	$	224.70	Oct/21/2021
00356953	0000024707	BERNDT & ASSOCIATES, P.C.	$	544.58	Oct/21/2021
00356954	0000024303	BOARD OF REGENTS OF THE UNIVERSITY OF MI	$	6.54	Oct/21/2021
00356955	0000022715	CAPITAL ONE BANK (USA), NA	$	511.66	Oct/21/2021
00356956	0000021271	CARL BEKOFSKE	$	721.56	Oct/21/2021
00356957	0000025931	CATHOLIC VANTAGE FINANCIAL CREDIT UNION	$	284.34	Oct/21/2021
00356958	0000022717	CREDIT ACCEPTANCE CORP.	$	215.35	Oct/21/2021
00356959	0000024219	DEMETRIUS BARNES N/F/F SHANNON WILLIAMS	$	44.39	Oct/21/2021
00356960	0000025546	EDWIN J VANDER PLOEG JR	$	239.37	Oct/21/2021
00356961	0000024983	FAMILY SUPPORT REGISTRY	$	107.20	Oct/21/2021
00356962	0000025032	FIRST FINANCIAL INVESTMENT FUND V, LLC	$	358.15	Oct/21/2021
00356963	0000023545	GENISYS CREDIT UNION	$	311.43	Oct/21/2021
00356964	0000017724	HOLZMAN RITTER & CORKERY	$	241.09	Oct/21/2021
00356965	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	75.00	Oct/21/2021
00356966	0000020588	JEFFERSON CAPITAL SYSTEMS, LLC	$	156.88	Oct/21/2021
00356967	0000022998	LVNV FUNDING LLC	$	229.16	Oct/21/2021
00356968	0000022910	MICHIGAN FIRST CREDIT UNION	$	1,061.23	Oct/21/2021
00356969	0000017757	MICHIGAN SCHOOLS & GOV CREDIT UNION	$	200.00	Oct/21/2021
00356970	0000000437	MICHIGAN STATE DISBURS UNIT	$	405.28	Oct/21/2021
00356971	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	Oct/21/2021
00356972	0000024394	MIDLAND FUNDING LLC	$	594.21	Oct/21/2021
00356973	0000025547	MIDTOWN PARK OWNER LLC	$	198.30	Oct/21/2021
00356974	0000020421	NATIONAL COLLEGIATE STUDENT LOAN TRUST	$	539.42	Oct/21/2021
00356975	0000025210	NORTHERN GREAT LAKES INITIATIVES	$	150.00	Oct/21/2021

00356976	0000025763	PASADENA INVESTMENTS, LLC	$	245.62	Oct/21/2021
00356977	0000021935	PROGRESSIVE MARATHON INSURANCE	$	177.58	Oct/21/2021
00356978	0000025211	RIVER PLACE APARTMENTS LP	$	247.94	Oct/21/2021
00356979	0000024668	ROOSEN, VARCHETTI & OLIVIER, PLLC	$	278.34	Oct/21/2021
00356980	0000025930	SECURITY CREDIT UNION	$	601.52	Oct/21/2021
00356982	0000024750	STENGER & STENGER PC	$	240.44	Oct/21/2021
00356983	0000024397	SUPPORT PAYMENT CLEARINGHOUSE	$	227.96	Oct/21/2021
00356984	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	300.00	Oct/21/2021
00356985	0000024812	TIMOTHY E BAXTER	$	343.57	Oct/21/2021
00356986	0000024713	VELO LAW OFFICE	$	2,728.33	Oct/21/2021
00356987	0000024773	WARREN RENTALS	$	45.28	Oct/21/2021
00356988	0000018771	ALLY FINANCIAL	$	50.00	Oct/21/2021
00356989	0000000183	DAVID WM RUSKIN, TRUSTEE	$	6,685.28	Oct/21/2021
00356990	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	Oct/21/2021
00356991	0000000265	F.L.S.D.U.	$	307.84	Oct/21/2021
00356992	0000021228	FARM BUREAU MUTUAL INSURANCE COMPANY	$	262.64	Oct/21/2021
00356993	0000000353	INTERNAL REVENUE SERVICE - ACS	$	6.60	Oct/21/2021
00356994	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	78.00	Oct/21/2021
00356995	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	450.00	Oct/21/2021
00356996	0000000378	KNOB IN THE WOODS APARTMENTS	$	569.89	Oct/21/2021
00356997	0000000381	KRISPEN CARROLL, TRUSTEE	$	6,302.72	Oct/21/2021
00356998	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	Oct/21/2021
00356999	0000000393	LINCOLN FINANCIAL RECOVERY	$	260.69	Oct/21/2021
00357000	0000000431	MICHIGAN FIRST CREDIT UNION	$	200.00	Oct/21/2021
00357001	0000000431	MICHIGAN FIRST CREDIT UNION	$	190.24	Oct/21/2021
00357002	0000000437	MICHIGAN STATE DISBURS UNIT	$	8.04	Oct/21/2021
00357003	0000000437	MICHIGAN STATE DISBURS UNIT	$	3,456.50	Oct/21/2021
00357004	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/21/2021
00357005	0000000437	MICHIGAN STATE DISBURS UNIT	$	344.43	Oct/21/2021
00357006	0000000437	MICHIGAN STATE DISBURS UNIT	$	270.58	Oct/21/2021
00357007	0000000437	MICHIGAN STATE DISBURS UNIT	$	12,120.85	Oct/21/2021
00357008	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/21/2021
00357009	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/21/2021
00357010	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/21/2021
00357011	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/21/2021
00357012	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/21/2021
00357013	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/21/2021
00357014	0000000437	MICHIGAN STATE DISBURS UNIT	$	8,834.48	Oct/21/2021
00357015	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/21/2021
00357016	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Oct/21/2021
00357017	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,009.46	Oct/21/2021
00357018	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,666.12	Oct/21/2021
00357019	0000008263	NCO PORTFOLIO MANAGEMENT, INC	$	136.32	Oct/21/2021
00357020	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	609.54	Oct/21/2021
00357021	0000000521	PORTFOLIO RECOVERY ASSOC.	$	463.53	Oct/21/2021
00357022	0000017830	REGIONAL ACCEPTANCE CORPORATION	$	219.68	Oct/21/2021
00357023	0000012745	SOCIAL SECURITY ADMINISTRATION	$	275.39	Oct/21/2021

00357024	0000000607	STATE OF MICHIGAN-TAXES	$	5,288.53	Oct/21/2021
00357025	0000000624	TAMMY TERRY, TRUSTEE	$	11,203.88	Oct/21/2021
00357026	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Oct/21/2021
00357027	0000000634	TENNESSEE CHILD SUPPORT	$	201.02	Oct/21/2021
00357028	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	659.62	Oct/21/2021
00357029	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	5,419.63	Oct/21/2021
00357030	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	0.00	Oct/21/2021
00357031	0000021751	BARBARA'S BLUEBERRY BATCH	$	100.00	Oct/22/2021
00357032	0000022543	FOODCORPS INC	$	57,000.00	Oct/22/2021
00357033	0000025042	HOODZ OF NORTH AMERIICA	$	22,290.00	Oct/22/2021
00357034	0000025845	MISSION FORD OF DEARBORN	$	242.95	Oct/22/2021
00357035	0000024947	RITE-WAY SERVICE INC.	$	12,514.35	Oct/22/2021
00357036	0000024370	SOUTHFIELD STA, LLC dba DOMINO'S PIZZA	$	432.00	Oct/22/2021
00357037	0000001503	STANDARDIZED FOOD SERVICE SYSTEMS, INC.	$	30,113.35	Oct/22/2021
00357038	0000006369	CHICAGO HILTON & TOWERS HOTEL	$	561.17	Oct/25/2021
00357039	0000002755	BLAKE'S ORCHARD & CIDERMILL	$	3,250.00	Oct/25/2021
00357040	0000014379	FELLOWSHIP UNIFORMS	$	2,117.00	Oct/26/2021
00357041	0000023527	RAY, JANET, DBA MISSION LIFT, LLC	$	27,720.50	Oct/26/2021
00357042	0000006467	IRON MOUNTAIN, INC.	$	3,103.97	Oct/26/2021
00357043	0000006467	IRON MOUNTAIN, INC.	$	16,096.58	Oct/26/2021
00357044	0000024257	BACKUS PAYNE & ASSOCIATES, LLC	$	33,465.78	Oct/26/2021
00357045	0000022735	MICHIGAN DEPARTMENT OF NATURAL RESOURCES	$	4,550.00	Oct/26/2021
00357046	0000019343	THEATER GROUP II INC dba BEL AIR 10 THEA	$	1,200.00	Oct/26/2021
00357047	0000002917	CHARLES H. WRIGHT MUSEUM OF	$	540.00	Oct/27/2021
00357048	0000005096	U.S. POSTAL SERVICE	$	404.84	Oct/27/2021
00357049	0000022990	LUNCHBOX DELI, INC.	$	895.00	Oct/27/2021
00357050	0000022709	CITY OF DETROIT	$	345.00	Oct/28/2021
00357051	0000005096	U.S. POSTAL SERVICE	$	499.90	Oct/28/2021
00357053	0000025845	MISSION FORD OF DEARBORN	$	643.54	Oct/28/2021
00357054	0000004253	MICHIGAN ASSOCIATION OF SCHOOL BOARDS	$	10,313.00	Oct/28/2021
00357055	0000025556	ALICIA RATLIFF	$	712.50	Oct/29/2021
00357056	0000023311	AMERICAN READING COMPANY, INC.	$	10,200.00	Oct/29/2021
00357057	0000024379	BBG, INC.	$	3,250.00	Oct/29/2021
00357058	0000012689	BELL, PATRICIA D.	$	97.00	Oct/29/2021
00357059	0000019540	BETTINA CAREY	$	250.00	Oct/29/2021
00357060	0000023289	BILINGUAL DICTIONARIES, INC.	$	261.33	Oct/29/2021
00357061	0000025495	BLAC, INC.	$	2,325.00	Oct/29/2021
00357062	0000016803	CALLWRITER LLC	$	500.00	Oct/29/2021
00357063	0000025572	CLAUDIA ENRIQUEZ	$	775.00	Oct/29/2021
00357064	0000003085	CRAIN COMMUNICATIONS	$	7,381.50	Oct/29/2021
00357065	0000024001	ENTERCOM COMMUNICATIONS CORP	$	3,900.00	Oct/29/2021
00357066	0000025333	ESTRELLITA, INC	$	11,955.24	Oct/29/2021
00357067	0000024373	FARM TEK	$	510.38	Oct/29/2021
00357068	0000018809	FRANKENMUTH BAVARIAN INN LODGE	$	719.04	Oct/29/2021
00357069	0000023816	GREAT MINDS PBC	$	17,900.00	Oct/29/2021
00357070	0000025041	GREGORY C SMITH dba QUALITY FIRE INSPECT	$	325.00	Oct/29/2021
00357071	0000024018	HEARD, TEMERIA, DBA CORPORATE 52 MARKET	$	8,770.00	Oct/29/2021

00357072	0000015110	HOLMES, GIA CELESTE	$	97.00	Oct/29/2021
00357073	0000015352	HOTZ CATERING SERVICE, INC.	$	1,057.60	Oct/29/2021
00357074	0000024036	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	$	16,821.22	Oct/29/2021
00357075	0000003758	IMPRESSIVE PROMOTIONAL PRODUCTS, LLC	$	3,940.20	Oct/29/2021
00357076	0000025371	INTERNATIONAL OUTDOOR, INC.	$	7,500.00	Oct/29/2021
00357077	0000006467	IRON MOUNTAIN, INC.	$	65.69	Oct/29/2021
00357078	0000025745	JARMON, RENEE	$	97.00	Oct/29/2021
00357079	0000025206	JEM INDUSTRIES, INC.	$	4,816.98	Oct/29/2021
00357080	0000025758	KALEIDOSCOPE EDUCATION SOLUTIONS, INC	$	1,754.88	Oct/29/2021
00357081	0000022990	LUNCHBOX DELI, INC.	$	1,100.00	Oct/29/2021
00357082	0000011963	MAJESTIC THEATRE CLUB	$	1,380.00	Oct/29/2021
00357083	0000024975	MARKET FRESH DELI	$	899.00	Oct/29/2021
00357084	0000023535	MAXSCHOLAR, LLC	$	162,507.00	Oct/29/2021
00357086	0000020119	MICHIGAN OFFICE SOLUTIONS INC	$	79.93	Oct/29/2021
00357087	0000004295	MILLER, CANFIELD, PADDOCK & STONE, P.C.	$	581.58	Oct/29/2021
00357088	0000025845	MISSION FORD OF DEARBORN	$	1,848.71	Oct/29/2021
00357089	0000021422	MOBYMAX, LLC	$	2,796.00	Oct/29/2021
00357090	0000021827	N2Y LLC	$	1,957.29	Oct/29/2021
00357091	0000022606	NEWSELA, INC.	$	1,900.00	Oct/29/2021
00357092	0000025060	NORMA TERESA ROMERO RODRIGUEZ	$	750.00	Oct/29/2021
00357093	0000024281	PANERA BREAD LLC.	$	689.90	Oct/29/2021
00357094	0000018516	PUBLIC CONSULTING GROUP	$	77,878.94	Oct/29/2021
00357095	0000025915	RATLIFF, KAYLA	$	712.50	Oct/29/2021
00357096	0000013289	REESE, RANESA	$	97.00	Oct/29/2021
00357097	0000025396	RESOURCES CONNECTIONS, INC.	$	2,827.60	Oct/29/2021
00357098	0000014206	SCHINDLER ELEVATOR CORPORATION	$	7,794.72	Oct/29/2021
00357099	0000004757	SHAR PRODUCTS COMPANY	$	982.43	Oct/29/2021
00357100	0000004801	SOUND PLANNING COMMUNICATIONS, INC.	$	2,660.00	Oct/29/2021
00357101	0000010019	SPAIN, LESLIE M.	$	97.00	Oct/29/2021
00357102	0000024937	SPORTS IMPORTS, INC	$	463.25	Oct/29/2021
00357103	0000023419	SWEETWATER SOUND, INC.	$	1,050.72	Oct/29/2021
00357104	0000008115	THE HENRY FORD	$	9,660.00	Oct/29/2021
00357105	0000017803	TOLEDO PHYSICAL EDUCATION SUPPLY, INC.	$	470.68	Oct/29/2021
00357106	0000005045	TOYS FOR SPECIAL CHILDREN, INC.	$	476.85	Oct/29/2021
00357107	0000005098	U.S. POSTMASTER DETROIT	$	661.20	Oct/29/2021
00357108	0000025501	VIBRUS GROUP, LLC	$	1,039.20	Oct/29/2021
00357109	0000021904	VOYAGER SOPRIS LEARNING, INC.	$	3,000.00	Oct/29/2021
00357110	0000025453	ZONAR SYSTEMS, INC.	$	18,237.80	Oct/29/2021
00357111	0000024102	NATIONAL FORENSIC LEAGUE dba N. SPEECH	$	2,307.00	Oct/29/2021
00357112	0000004072	MICHIGAN ASSOCIATION OF COMMUNITY AND	$	1,300.00	Oct/29/2021
00357113	0000025263	KINGSCOTT ASSOCIATES, INC.	$	15,750.00	Nov/01/2021
00357114	0000025263	KINGSCOTT ASSOCIATES, INC.	$	14,940.00	Nov/01/2021
00357115	0000003314	EAST LANSING MARRIOTT	$	1,671.33	Nov/02/2021
00357116	0000011989	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA-	$	2,300.00	Nov/02/2021
00357117	0000024115	SASC LLC, DBA ACTIVATE LEARNING LLC	$	748.80	Nov/03/2021
00357118	0000004072	MICHIGAN ASSOCIATION OF COMMUNITY AND	$	450.00	Nov/03/2021
00357119	0000017511	SCHOOL NUTRITION ASSOCIATION OF MICHIGAN	$	1,050.00	Nov/03/2021

00357120	0000004277	MICHIGAN SCHOOL BUSINESS OFFICIALS	$	150.00	Nov/04/2021
00357121	0000023102	HUNTER-HARVILL, DEBORAH	$	333.00	Nov/05/2021
00357122	0000014379	FELLOWSHIP UNIFORMS	$	5,328.00	Nov/05/2021
00357123	0000025616	GUARINO, JODY	$	20,000.00	Nov/05/2021
00357124	0000024270	DETROIT URBAN DEBATE LEAGUE	$	650.00	Nov/08/2021
00357125	0000025977	C-V LANSING MI LLC	$	1,752.66	Nov/08/2021
00357126	0000001154	GUITAR CENTER STORES, INC.	$	3,990.73	Nov/08/2021
00357127	0000001001	4IMPRINT, INC.	$	5,349.39	Nov/08/2021
00357128	0000023374	ABC AUTO FINANCE	$	100.00	Nov/08/2021
00357129	0000017929	ACCELERATED LEARNING FOUNDATION	$	28,358.00	Nov/08/2021
00357130	0000025556	ALICIA RATLIFF	$	1,325.00	Nov/08/2021
00357131	0000018399	ALL GLOBAL SOLUTIONS INTERNATIONAL	$	3,254.76	Nov/08/2021
00357132	0000024829	ARCHIVESOCIAL, INC.	$	7,188.00	Nov/08/2021
00357133	0000012883	ASSET ACCEPTANCE LLC	$	359.53	Nov/08/2021
00357134	0000012883	ASSET ACCEPTANCE LLC	$	224.75	Nov/08/2021
00357135	0000002596	AT&T	$	19,425.90	Nov/08/2021
00357136	0000010663	AVENTRIC TECHNOLOGIES, LLC	$	1,033.00	Nov/08/2021
00357137	0000024707	BERNDT & ASSOCIATES, P.C.	$	529.54	Nov/08/2021
00357138	0000024303	BOARD OF REGENTS OF THE UNIVERSITY OF MI	$	6.54	Nov/08/2021
00357139	0000024994	BUSINESS PROFESSIONALS OF AMERICA	$	3,472.00	Nov/08/2021
00357140	0000012948	BUSINESS PROFESSIONALS OF AMERICA - MI	$	2,997.00	Nov/08/2021
00357141	0000022715	CAPITAL ONE BANK (USA), NA	$	511.66	Nov/08/2021
00357142	0000021271	CARL BEKOFSKE	$	721.56	Nov/08/2021
00357143	0000025931	CATHOLIC VANTAGE FINANCIAL CREDIT UNION	$	284.34	Nov/08/2021
00357144	0000001666	CDW GOVERNMENT, INC.	$	2,666.36	Nov/08/2021
00357145	0000025862	CHOWDHURY, NADIA	$	94.50	Nov/08/2021
00357146	0000025572	CLAUDIA ENRIQUEZ	$	362.50	Nov/08/2021
00357147	0000022717	CREDIT ACCEPTANCE CORP.	$	234.37	Nov/08/2021
00357148	0000019100	CRISIS PREVENTION INSTITUTE, INC.	$	799.80	Nov/08/2021
00357149	0000001087	DELL MARKETING L.P.	$	1,228.40	Nov/08/2021
00357150	0000024219	DEMETRIUS BARNES N/F/F SHANNON WILLIAMS	$	45.79	Nov/08/2021
00357151	0000017921	DETROIT WAYNE COUNTY HEALTH AUTHORITY	$	25,352.78	Nov/08/2021
00357152	0000025590	DLR GROUP INC., A MINNESOTA CORPORATION	$	370,112.52	Nov/08/2021
00357153	0000024852	Detroit Custom Truck and Trailer LLC	$	1,002.00	Nov/08/2021
00357154	0000012634	EDGENUITY INC	$	330,000.00	Nov/08/2021
00357155	0000025939	EDUCATION RESOURCE STRATEGIES, INC.	$	1,250.00	Nov/08/2021
00357156	0000025546	EDWIN J VANDER PLOEG JR	$	239.38	Nov/08/2021
00357157	0000005782	ERNST & YOUNG, LLP	$	180,000.00	Nov/08/2021
00357158	0000025333	ESTRELLITA, INC	$	2,538.95	Nov/08/2021
00357159	0000024983	FAMILY SUPPORT REGISTRY	$	107.20	Nov/08/2021
00357160	0000025926	FIELDS, COURTNEY	$	850.00	Nov/08/2021
00357161	0000025032	FIRST FINANCIAL INVESTMENT FUND V, LLC	$	351.33	Nov/08/2021
00357162	0000011314	FOR INSPIRATION AND RECOGNITION OF	$	4,000.00	Nov/08/2021
00357163	0000025465	Family, Career and Community Leaders of	$	304.00	Nov/08/2021
00357164	0000023545	GENISYS CREDIT UNION	$	311.43	Nov/08/2021
00357165	0000025927	GRANT, TYKESHA	$	1,475.00	Nov/08/2021
00357166	0000023816	GREAT MINDS PBC	$	6,875.00	Nov/08/2021

00357167	0000025863	HAFIZ, HANIN	$	94.50	Nov/08/2021
00357168	0000025868	HANNAN, DINA	$	94.50	Nov/08/2021
00357169	0000025869	HANNAN, NURI	$	94.50	Nov/08/2021
00357170	0000025867	HANNAN, SHIRI	$	94.50	Nov/08/2021
00357171	0000025905	HILLIARD, JOSEPH	$	1,943.87	Nov/08/2021
00357172	0000017724	HOLZMAN RITTER & CORKERY	$	241.09	Nov/08/2021
00357173	0000022405	IMPRESSIVE PRINTING & PROMOTIONS LLC	$	3,863.18	Nov/08/2021
00357174	0000003758	IMPRESSIVE PROMOTIONAL PRODUCTS, LLC	$	935.00	Nov/08/2021
00357175	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	75.00	Nov/08/2021
00357176	0000024212	INVISIBLE ENTERTAINMENT	$	800.00	Nov/08/2021
00357177	0000025015	LADONNA FLEMMING	$	1,362.50	Nov/08/2021
00357178	0000025894	LAMAR TEXAS LIMITED PARTNERSHIP	$	4,500.00	Nov/08/2021
00357179	0000020660	LAZEL, INC., DBA LEARNING A-Z, LLC	$	7,250.00	Nov/08/2021
00357180	0000017713	LEARN IT SYSTEMS, LLC	$	13,796.42	Nov/08/2021
00357181	0000001220	LEARNING CONSULTANTS, INC.	$	301,781.90	Nov/08/2021
00357182	0000022998	LVNV FUNDING LLC	$	229.17	Nov/08/2021
00357183	0000025071	MARTINEZ, JANET	$	1,850.00	Nov/08/2021
00357184	0000025923	MICHAEL SMITH dba MIDESS IAM	$	1,787.50	Nov/08/2021
00357185	0000024154	MICHGIAN BELL dba AT&T MICHIGAN	$	3,440.35	Nov/08/2021
00357186	0000022910	MICHIGAN FIRST CREDIT UNION	$	1,150.44	Nov/08/2021
00357187	0000004277	MICHIGAN SCHOOL BUSINESS OFFICIALS	$	2,050.00	Nov/08/2021
00357188	0000017757	MICHIGAN SCHOOLS & GOV CREDIT UNION	$	200.00	Nov/08/2021
00357189	0000000437	MICHIGAN STATE DISBURS UNIT	$	744.84	Nov/08/2021
00357190	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	Nov/08/2021
00357191	0000024394	MIDLAND FUNDING LLC	$	396.69	Nov/08/2021
00357192	0000025547	MIDTOWN PARK OWNER LLC	$	198.30	Nov/08/2021
00357193	0000021827	N2Y LLC	$	36,713.40	Nov/08/2021
00357194	0000020421	NATIONAL COLLEGIATE STUDENT LOAN TRUST	$	539.42	Nov/08/2021
00357195	0000025060	NORMA TERESA ROMERO RODRIGUEZ	$	1,056.25	Nov/08/2021
00357196	0000025210	NORTHERN GREAT LAKES INITIATIVES	$	150.00	Nov/08/2021
00357197	0000025132	OCCMED CONNECT	$	190.00	Nov/08/2021
00357198	0000025962	OLOJO-ADEOYE, ALUBUSAYO	$	76.35	Nov/08/2021
00357199	0000013843	OUTFRONT MEDIA, INC.	$	31,430.00	Nov/08/2021
00357200	0000025763	PASADENA INVESTMENTS, LLC	$	245.62	Nov/08/2021
00357201	0000025924	PHILLIPS, LABRITTNEY	$	725.00	Nov/08/2021
00357202	0000021935	PROGRESSIVE MARATHON INSURANCE	$	183.18	Nov/08/2021
00357203	0000024477	PROGRESSIVE MICROTECHNOLOGY, INC	$	695.00	Nov/08/2021
00357204	0000014199	QUADIENT, INC	$	425.87	Nov/08/2021
00357205	0000004592	QUALIFIED ABATEMENT SERVICES, INC.	$	16,270.80	Nov/08/2021
00357206	0000025864	RAHMAN, FATIMA	$	94.50	Nov/08/2021
00357207	0000025915	RATLIFF, KAYLA	$	2,075.00	Nov/08/2021
00357208	0000018860	RAZOR CAPITAL, LLC	$	18.90	Nov/08/2021
00357209	0000023065	REDMON, MELISSA	$	150.00	Nov/08/2021
00357210	0000024084	REGENCY TRANSPORTATION LLC	$	10,725.00	Nov/08/2021
00357211	0000004636	RENAISSANCE LEARNING, INC.	$	2,351.40	Nov/08/2021
00357212	0000025812	RENTOKIL NORTH AMERICA INC.	$	3,520.00	Nov/08/2021
00357213	0000025396	RESOURCES CONNECTIONS, INC.	$	4,875.20	Nov/08/2021

00357214	0000025211	RIVER PLACE APARTMENTS LP	$	247.94	Nov/08/2021
00357215	0000014681	ROAD RUNNER LUXURY TOURS	$	1,400.00	Nov/08/2021
00357216	0000024668	ROOSEN, VARCHETTI & OLIVIER, PLLC	$	261.18	Nov/08/2021
00357217	0000024115	SASC LLC, DBA ACTIVATE LEARNING LLC	$	2,400.00	Nov/08/2021
00357218	0000001317	SCHOLASTIC LIBRARY PUBLISHING, INC.	$	89.59	Nov/08/2021
00357219	0000009642	SCHOOL NURSE SUPPLY, INC.	$	2,521.25	Nov/08/2021
00357220	0000025930	SECURITY CREDIT UNION	$	554.97	Nov/08/2021
00357221	0000025354	SHERVONNE TAYLOR BONNELL dba FREE 2 BEE	$	750.00	Nov/08/2021
00357222	0000025866	SHORDAR, HUMIARA	$	94.50	Nov/08/2021
00357223	0000016619	SKILLSUSA MICHIGAN	$	2,810.00	Nov/08/2021
00357224	0000025553	SONJA BELL	$	1,237.50	Nov/08/2021
00357225	0000025554	STACEY YVONNE JOHNSON	$	500.00	Nov/08/2021
00357226	0000024750	STENGER & STENGER PC	$	214.14	Nov/08/2021
00357227	0000025953	STRENGTHIO FITNESS LLC	$	990.00	Nov/08/2021
00357228	0000024397	SUPPORT PAYMENT CLEARINGHOUSE	$	227.96	Nov/08/2021
00357229	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	300.00	Nov/08/2021
00357231	0000024812	TIMOTHY E BAXTER	$	343.68	Nov/08/2021
00357233	0000017803	TOLEDO PHYSICAL EDUCATION SUPPLY, INC.	$	116.98	Nov/08/2021
00357234	0000025649	TOUCHMATH ACQUISITION LLC	$	4,398.00	Nov/08/2021
00357235	0000009651	ULINE, INC.	$	89.32	Nov/08/2021
00357236	0000023592	UNBOUNDED LEARNING, INC.	$	6,000.00	Nov/08/2021
00357237	0000025852	UNIFIRST CORPORATION	$	182,680.00	Nov/08/2021
00357238	0000024713	VELO LAW OFFICE	$	2,328.93	Nov/08/2021
00357239	0000025501	VIBRUS GROUP, LLC	$	1,039.20	Nov/08/2021
00357240	0000025908	VOCABULARY.COM	$	279.00	Nov/08/2021
00357241	0000024773	WARREN RENTALS	$	83.52	Nov/08/2021
00357242	0000007400	WASHINGTON MUSIC SALES CENTER, INC.	$	304.75	Nov/08/2021
00357243	0000018771	ALLY FINANCIAL	$	50.00	Nov/08/2021
00357244	0000000183	DAVID WM RUSKIN, TRUSTEE	$	6,585.93	Nov/08/2021
00357245	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	Nov/08/2021
00357246	0000000265	F.L.S.D.U.	$	241.12	Nov/08/2021
00357247	0000021228	FARM BUREAU MUTUAL INSURANCE COMPANY	$	266.94	Nov/08/2021
00357248	0000000353	INTERNAL REVENUE SERVICE - ACS	$	49.29	Nov/08/2021
00357249	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	450.00	Nov/08/2021
00357250	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	78.00	Nov/08/2021
00357251	0000000378	KNOB IN THE WOODS APARTMENTS	$	537.36	Nov/08/2021
00357252	0000000381	KRISPEN CARROLL, TRUSTEE	$	6,548.72	Nov/08/2021
00357253	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	Nov/08/2021
00357254	0000000393	LINCOLN FINANCIAL RECOVERY	$	276.68	Nov/08/2021
00357255	0000012802	LVNV FUNDING LLC	$	17.95	Nov/08/2021
00357256	0000000431	MICHIGAN FIRST CREDIT UNION	$	200.00	Nov/08/2021
00357257	0000000431	MICHIGAN FIRST CREDIT UNION	$	190.25	Nov/08/2021
00357258	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,666.12	Nov/08/2021
00357259	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,009.46	Nov/08/2021
00357260	0000000437	MICHIGAN STATE DISBURS UNIT	$	3,398.20	Nov/08/2021
00357261	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Nov/08/2021
00357262	0000000437	MICHIGAN STATE DISBURS UNIT	$	270.58	Nov/08/2021

00357263	0000000437	MICHIGAN STATE DISBURS UNIT	$	8.04	Nov/08/2021
00357264	0000000437	MICHIGAN STATE DISBURS UNIT	$	344.43	Nov/08/2021
00357265	0000000437	MICHIGAN STATE DISBURS UNIT	$	11,683.38	Nov/08/2021
00357266	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Nov/08/2021
00357267	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Nov/08/2021
00357268	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Nov/08/2021
00357269	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Nov/08/2021
00357270	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Nov/08/2021
00357271	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Nov/08/2021
00357272	0000000437	MICHIGAN STATE DISBURS UNIT	$	8,624.46	Nov/08/2021
00357273	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Nov/08/2021
00357274	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Nov/08/2021
00357275	0000008263	NCO PORTFOLIO MANAGEMENT, INC	$	147.18	Nov/08/2021
00357276	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	609.54	Nov/08/2021
00357277	0000017830	REGIONAL ACCEPTANCE CORPORATION	$	219.67	Nov/08/2021
00357278	0000012745	SOCIAL SECURITY ADMINISTRATION	$	280.73	Nov/08/2021
00357279	0000000607	STATE OF MICHIGAN-TAXES	$	2,141.61	Nov/08/2021
00357280	0000000624	TAMMY TERRY, TRUSTEE	$	11,231.88	Nov/08/2021
00357281	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Nov/08/2021
00357282	0000000634	TENNESSEE CHILD SUPPORT	$	201.02	Nov/08/2021
00357283	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	659.62	Nov/08/2021
00357284	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	5,062.66	Nov/08/2021
00357285	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	0.00	Nov/08/2021
00357286	0000024841	GARY SOLLOSI dba MI FISH GUY, LLC	$	300.00	Nov/09/2021
00357287	0000005098	U.S. POSTMASTER DETROIT	$	998.00	Nov/10/2021
00357288	0000002421	ABC STUDENT TRANSPORTATION INC	$	268,015.45	Nov/10/2021
00357289	0000025985	RADDISON HOTEL LANSING AT THE CAPITOL	$	308.06	Nov/10/2021
00357291	0000001066	CRANBROOK EDUCATIONAL COMMUNITY	$	500.00	Nov/11/2021
00357292	0000005096	U.S. POSTAL SERVICE	$	58.00	Nov/12/2021
00357293	0000011441	W C SCREEN PRINTING COMPANY	$	6,468.00	Nov/12/2021
00357294	0000004622	READING AND LANGUAGE ARTS CENTERS INC.	$	50,332.25	Nov/12/2021
00357296	0000022000	HOEPFNER, HOLLY	$	300.00	Nov/15/2021
00357297	0000025772	HARLOW, ELIZABETH	$	300.00	Nov/15/2021
00357298	0000024134	STATE OF MICHIGAN	$	200.00	Nov/16/2021
00357299	0000004269	MICHIGAN LEAGUE OF ACADEMIC GAMES	$	5,400.00	Nov/16/2021
00357301	0000023019	RCM TECHNOLOGIES USA INC DBA RCM HEALTH	$	107,966.00	Nov/16/2021
00357302	0000022447	CH NOVI, LLC DBA EMAGINE NOVI	$	936.00	Nov/16/2021
00357303	0000022144	THE ROBOT GARAGE INC	$	8,000.00	Nov/16/2021
00357304	0000024447	VIDEOGAMEMOBILE, INC	$	625.00	Nov/17/2021
00357305	0000021508	DAVE & BUSTER'S, INC. - LIVONIA	$	4,798.68	Nov/17/2021
00357306	0000025856	PWISTA MAHOPAC	$	799.00	Nov/17/2021
00357307	0000002920	S.W. TRANSPORT, LLC dba CHECKER CAB	$	13,815.00	Nov/17/2021
00357308	0000024179	LAZ KARP ASSOCIATES, LLC	$	500.00	Nov/17/2021
00357309	0000002920	S.W. TRANSPORT, LLC dba CHECKER CAB	$	11,415.00	Nov/17/2021
00357310	0000019354	EMAGINE CANTON	$	2,600.00	Nov/17/2021
00357311	0000001001	4IMPRINT, INC.	$	8,120.85	Nov/17/2021
00357312	0000011663	ACCURATE LABEL DESIGNS, INC,	$	219.95	Nov/17/2021

00357313	0000019343	THEATER GROUP II INC dba BEL AIR 10 THEA	$	1,800.00	Nov/17/2021
00357314	0000025999	DG PROMOTIONS, INC.	$	22,500.00	Nov/18/2021
00357315	0000024300	HAPPY'S PIZZA #16	$	24,800.00	Nov/18/2021
00357316	0000025998	SIX DEVELOPMENT LLC	$	20,000.00	Nov/18/2021
00357317	0000025919	JAMES & ASSOCIATES INC. dba HAPPYS PIZZA	$	1,920.00	Nov/18/2021
00357318	0000025254	RMD HOLDINGS, LTD dba NATIONWIDE CONSTRU	$	77,300.00	Nov/18/2021
00357319	0000011245	GORNO FORD, INC.	$	74,334.00	Nov/19/2021
00357320	0000023374	ABC AUTO FINANCE	$	100.00	Nov/19/2021
00357321	0000002429	ABSOPURE WATER COMPANY	$	10.00	Nov/19/2021
00357322	0000022889	ALISON'S TRADING CORP.	$	2,007.06	Nov/19/2021
00357323	0000004651	ALL AMERICAN SPORTS CORP	$	1,678.44	Nov/19/2021
00357324	0000020308	AMERICAN SPEECH LANGUAGE HEARING ASSOCIA	$	35.00	Nov/19/2021
00357325	0000012883	ASSET ACCEPTANCE LLC	$	163.91	Nov/19/2021
00357326	0000012883	ASSET ACCEPTANCE LLC	$	203.71	Nov/19/2021
00357327	0000001446	ATTAINMENT COMPANY, INC.	$	2,286.90	Nov/19/2021
00357328	0000002693	B&H FOTO & ELECTRONICS CORP.	$	274.47	Nov/19/2021
00357329	0000024707	BERNDT & ASSOCIATES, P.C.	$	524.64	Nov/19/2021
00357330	0000025858	BLU PRINT SERVICE CENTER LLC	$	2,500.00	Nov/19/2021
00357331	0000024303	BOARD OF REGENTS OF THE UNIVERSITY OF MI	$	6.54	Nov/19/2021
00357332	0000009715	BROOKES PUBLISHING CO., INC.	$	621.50	Nov/19/2021
00357333	0000023587	BROWN, SHARION	$	201.60	Nov/19/2021
00357334	0000022715	CAPITAL ONE BANK (USA), NA	$	511.66	Nov/19/2021
00357335	0000021271	CARL BEKOFSKE	$	721.56	Nov/19/2021
00357336	0000024446	CARTWRIGHT M., KEVIN	$	25.98	Nov/19/2021
00357337	0000025931	CATHOLIC VANTAGE FINANCIAL CREDIT UNION	$	284.34	Nov/19/2021
00357338	0000015523	CENGAGE LEARNING, INC.	$	420.00	Nov/19/2021
00357339	0000001741	CLARK HILL, P.L.C.	$	27,705.00	Nov/19/2021
00357340	0000026004	CLARK, KATRINA MARIE	$	25.00	Nov/19/2021
00357341	0000025702	CLINE, MICHELLE	$	223.21	Nov/19/2021
00357342	0000021229	CLINTON COUNTY RESA	$	1,500.00	Nov/19/2021
00357343	0000024363	COMMUNITY PUBLISHING & MARKETING LTD	$	26,851.88	Nov/19/2021
00357344	0000020290	COMPLETE BOOK AND MEDIA SUPPLY INC	$	86,415.48	Nov/19/2021
00357345	0000022717	CREDIT ACCEPTANCE CORP.	$	224.84	Nov/19/2021
00357346	0000019100	CRISIS PREVENTION INSTITUTE, INC.	$	5,995.00	Nov/19/2021
00357347	0000025916	DEELOH TECHNOLOGIES dba EXTEMPORE,	$	15,000.00	Nov/19/2021
00357348	0000024219	DEMETRIUS BARNES N/H/F SHANNON WILLIAMS	$	41.59	Nov/19/2021
00357349	0000024164	DETROIT TELEVISION STATION	$	3,075.00	Nov/19/2021
00357350	0000003274	DON JOHNSTON DEVELOPMENTAL	$	79,920.00	Nov/19/2021
00357351	0000024716	ECT EDUCATE, CONSULT, TRAIN	$	6,750.00	Nov/19/2021
00357352	0000025546	EDWIN J VANDER PLOEG JR	$	215.31	Nov/19/2021
00357353	0000024001	ENTERCOM COMMUNICATIONS CORP	$	5,100.00	Nov/19/2021
00357354	0000025016	ESKER, INC.	$	58.66	Nov/19/2021
00357355	0000003424	EVAN-MOOR EDUCATIONAL PUBLISHERS	$	228.41	Nov/19/2021
00357356	0000024983	FAMILY SUPPORT REGISTRY	$	107.20	Nov/19/2021
00357357	0000014379	FELLOWSHIP UNIFORMS	$	280.00	Nov/19/2021
00357358	0000025032	FIRST FINANCIAL INVESTMENT FUND V, LLC	$	351.33	Nov/19/2021
00357359	0000025238	FIRST IN MICHIGAN	$	91,835.00	Nov/19/2021

00357360	0000025766	FIVE9 INC	$	14,408.74	Nov/19/2021
00357361	0000003469	FLAGHOUSE INC.	$	33.39	Nov/19/2021
00357362	0000003476	FOLLETT SCHOOL SOLUTIONS, INC.	$	8,672.15	Nov/19/2021
00357363	0000025339	GENDER SPECTRUM CHARITABLE FUND	$	40,000.00	Nov/19/2021
00357364	0000023545	GENISYS CREDIT UNION	$	331.74	Nov/19/2021
00357365	0000024458	GORDON,YOLANDA	$	187.30	Nov/19/2021
00357366	0000023816	GREAT MINDS PBC	$	40,208.33	Nov/19/2021
00357367	0000007249	HEALTH EDUCATION STRATEGIES, LLC	$	950.00	Nov/19/2021
00357368	0000025099	HELP/SYSTEMS, LLC	$	10,476.66	Nov/19/2021
00357369	0000025986	HOLZMAN LAW, PLLC	$	305.36	Nov/19/2021
00357370	0000017724	HOLZMAN RITTER & CORKERY	$	715.23	Nov/19/2021
00357371	0000023428	HOSS ATHLETICS	$	6,532.50	Nov/19/2021
00357372	0000022405	IMPRESSIVE PRINTING & PROMOTIONS LLC	$	345.00	Nov/19/2021
00357373	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	75.00	Nov/19/2021
00357374	0000006467	IRON MOUNTAIN, INC.	$	332.20	Nov/19/2021
00357375	0000025206	JEM INDUSTRIES, INC.	$	4,192.46	Nov/19/2021
00357376	0000001196	JOHN WILEY & SONS, INC.	$	1,393.11	Nov/19/2021
00357377	0000011289	KAPLAN EARLY LEARNING COMPANY	$	2,648.78	Nov/19/2021
00357378	0000018630	LANGUAGE LINE SERVICES, INC.	$	731.68	Nov/19/2021
00357379	0000024019	LBC - 3, DBA PROFORMA CREATIVE BUSINESS	$	13,476.00	Nov/19/2021
00357380	0000021591	LEAMY, ANDREW	$	190.79	Nov/19/2021
00357381	0000017713	LEARN IT SYSTEMS, LLC	$	15,590.13	Nov/19/2021
00357382	0000003998	LEARNING GIZMOS	$	65.97	Nov/19/2021
00357383	0000025603	LEE CARTER, RICHARD	$	2,176.90	Nov/19/2021
00357384	0000022001	LOWE, MARY ELLEN	$	300.00	Nov/19/2021
00357385	0000022998	LVNV FUNDING LLC	$	229.17	Nov/19/2021
00357386	0000025635	MARIE THOMPSON dba GRANT DEVELOPMENT	$	600.00	Nov/19/2021
00357387	0000024850	MC COMPUTER dba MOTOR CITY COMPUTER	$	3,585.00	Nov/19/2021
00357388	0000025995	MCCASEY, SARAH	$	300.00	Nov/19/2021
00357389	0000007959	MCCLURE, ERIKA	$	101.92	Nov/19/2021
00357390	0000008468	MCCOURT'S MUSICAL INSTRUMENTS, INC.	$	5,865.69	Nov/19/2021
00357391	0000004178	MCGRAW-HILL EDUCATION, INC.	$	264,276.88	Nov/19/2021
00357392	0000023597	METROPOLITAN EDUCATIONAL TECH ASSOCATION	$	800.00	Nov/19/2021
00357393	0000022910	MICHIGAN FIRST CREDIT UNION	$	1,234.00	Nov/19/2021
00357394	0000020119	MICHIGAN OFFICE SOLUTIONS INC	$	159.86	Nov/19/2021
00357395	0000007963	MICHIGAN SCHOOL BAND AND ORCHESTRA	$	3,925.00	Nov/19/2021
00357396	0000006584	MICHIGAN SCHOOL VOCAL MUSIC ASSOCIATION	$	2,470.00	Nov/19/2021
00357397	0000017757	MICHIGAN SCHOOLS & GOV CREDIT UNION	$	200.00	Nov/19/2021
00357398	0000000437	MICHIGAN STATE DISBURS UNIT	$	405.28	Nov/19/2021
00357399	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	Nov/19/2021
00357400	0000025547	MIDTOWN PARK OWNER LLC	$	198.30	Nov/19/2021
00357401	0000022591	MONSTER TECHNOLOGY, LLC	$	79.98	Nov/19/2021
00357402	0000025932	MYPLANE, INC. dba MYPILOTSTORE.COM	$	2,175.00	Nov/19/2021
00357403	0000021827	N2Y LLC	$	26,869.79	Nov/19/2021
00357404	0000020421	NATIONAL COLLEGIATE STUDENT LOAN TRUST	$	539.42	Nov/19/2021
00357405	0000013337	NCS PEARSON, INC.	$	577.50	Nov/19/2021
00357406	0000025210	NORTHERN GREAT LAKES INITIATIVES	$	150.00	Nov/19/2021

00357407	0000025613	PARKER IMAGES, LLC	$	1,235.00	Nov/19/2021
00357408	0000018284	PARKWAY SERVICES INC	$	260.00	Nov/19/2021
00357409	0000025763	PASADENA INVESTMENTS, LLC	$	245.62	Nov/19/2021
00357410	0000004475	PERFECTION LEARNING CORPORATION	$	1,646.11	Nov/19/2021
00357411	0000007443	POCKET NURSE ENTERPRISES, INC.	$	71.06	Nov/19/2021
00357412	0000018072	PREMIER RELOCATIONS	$	66,540.00	Nov/19/2021
00357413	0000022771	PRESIDIO HOLDINGS, INC.	$	46,347.87	Nov/19/2021
00357414	0000021935	PROGRESSIVE MARATHON INSURANCE	$	166.36	Nov/19/2021
00357415	0000004592	QUALIFIED ABATEMENT SERVICES, INC.	$	17,310.80	Nov/19/2021
00357416	0000005796	QWEST COMMUNICATIONS INTERNATIONAL INC	$	15.47	Nov/19/2021
00357417	0000023019	RCM TECHNOLOGIES USA INC DBA RCM HEALTH	$	105,581.25	Nov/19/2021
00357418	0000004622	READING AND LANGUAGE ARTS CENTERS INC.	$	12,250.00	Nov/19/2021
00357419	0000008505	RECORDS DEPOSITION SERVICE, INC.	$	333.36	Nov/19/2021
00357420	0000024084	REGENCY TRANSPORTATION LLC	$	13,715.00	Nov/19/2021
00357421	0000025812	RENTOKIL NORTH AMERICA INC.	$	13,135.00	Nov/19/2021
00357422	0000025396	RESOURCES CONNECTIONS, INC.	$	3,575.20	Nov/19/2021
00357424	0000022337	ROBINSON, ARESE L.	$	101.92	Nov/19/2021
00357425	0000025914	RONALD G WATTERS dba ONE CUSTOM CITY LLC	$	795.00	Nov/19/2021
00357426	0000024668	ROOSEN, VARCHETTI & OLIVIER, PLLC	$	438.60	Nov/19/2021
00357427	0000014206	SCHINDLER ELEVATOR CORPORATION	$	6,600.00	Nov/19/2021
00357428	0000001317	SCHOLASTIC LIBRARY PUBLISHING, INC.	$	1,961.95	Nov/19/2021
00357429	0000009642	SCHOOL NURSE SUPPLY, INC.	$	385.14	Nov/19/2021
00357430	0000025930	SECURITY CREDIT UNION	$	554.96	Nov/19/2021
00357431	0000025160	SEYFERTH & ASSOCIATES INC dba SEYFERTHPR	$	12,032.41	Nov/19/2021
00357432	0000004757	SHAR PRODUCTS COMPANY	$	825.30	Nov/19/2021
00357433	0000025951	SKYER, MICHAEL E.	$	285.00	Nov/19/2021
00357435	0000004819	SPIKE LAWRENCE, INC.	$	3,314.00	Nov/19/2021
00357436	0000024750	STENGER & STENGER PC	$	241.74	Nov/19/2021
00357437	0000024397	SUPPORT PAYMENT CLEARINGHOUSE	$	227.96	Nov/19/2021
00357438	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	300.00	Nov/19/2021
00357439	0000022144	THE ROBOT GARAGE INC	$	40,700.00	Nov/19/2021
00357440	0000024812	TIMOTHY E BAXTER	$	339.51	Nov/19/2021
00357441	0000020301	TOP CAT SALES	$	4,409.00	Nov/19/2021
00357443	0000008236	UNIVERSAL- MACOMB AMBULANCE	$	2,500.00	Nov/19/2021
00357444	0000024904	UTJ HOLDCO, INC. dba TEACHING STRATEGIES	$	15,240.00	Nov/19/2021
00357445	0000024713	VELO LAW OFFICE	$	573.61	Nov/19/2021
00357446	0000025501	VIBRUS GROUP, LLC	$	2,402.40	Nov/19/2021
00357447	0000024783	VISION INTEGRATION TECHNOLOGIES, INC.	$	64,739.75	Nov/19/2021
00357448	0000001375	WEST PUBLISHING CORPORATION	$	1,854.70	Nov/19/2021
00357449	0000025929	WILLIAMS, LISA M	$	279.42	Nov/19/2021
00357450	0000001031	CITY OF DETROIT - TREASURY	$	100.00	Nov/19/2021
00357451	0000018771	ALLY FINANCIAL	$	50.00	Nov/19/2021
00357452	0000000183	DAVID WM RUSKIN, TRUSTEE	$	6,685.28	Nov/19/2021
00357453	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	Nov/19/2021
00357454	0000000265	F.L.S.D.U.	$	241.12	Nov/19/2021
00357455	0000021228	FARM BUREAU MUTUAL INSURANCE COMPANY	$	238.62	Nov/19/2021
00357456	0000000353	INTERNAL REVENUE SERVICE - ACS	$	6.60	Nov/19/2021

00357457	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	450.00	Nov/19/2021
00357458	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	78.00	Nov/19/2021
00357459	0000000378	KNOB IN THE WOODS APARTMENTS	$	518.23	Nov/19/2021
00357460	0000000381	KRISPEN CARROLL, TRUSTEE	$	6,548.72	Nov/19/2021
00357461	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	Nov/19/2021
00357462	0000000393	LINCOLN FINANCIAL RECOVERY	$	287.34	Nov/19/2021
00357463	0000012802	LVNV FUNDING LLC	$	17.94	Nov/19/2021
00357464	0000000431	MICHIGAN FIRST CREDIT UNION	$	200.00	Nov/19/2021
00357465	0000000431	MICHIGAN FIRST CREDIT UNION	$	190.25	Nov/19/2021
00357466	0000000437	MICHIGAN STATE DISBURS UNIT	$	344.43	Nov/19/2021
00357467	0000000437	MICHIGAN STATE DISBURS UNIT	$	12,548.80	Nov/19/2021
00357468	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Nov/19/2021
00357469	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Nov/19/2021
00357470	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Nov/19/2021
00357471	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Nov/19/2021
00357472	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Nov/19/2021
00357473	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Nov/19/2021
00357474	0000000437	MICHIGAN STATE DISBURS UNIT	$	3,456.51	Nov/19/2021
00357475	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Nov/19/2021
00357476	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,666.12	Nov/19/2021
00357477	0000000437	MICHIGAN STATE DISBURS UNIT	$	270.58	Nov/19/2021
00357478	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,009.46	Nov/19/2021
00357479	0000000437	MICHIGAN STATE DISBURS UNIT	$	8.04	Nov/19/2021
00357480	0000000437	MICHIGAN STATE DISBURS UNIT	$	8,547.04	Nov/19/2021
00357481	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Nov/19/2021
00357482	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Nov/19/2021
00357483	0000000437	MICHIGAN STATE DISBURS UNIT	$	262.76	Nov/19/2021
00357484	0000008263	NCO PORTFOLIO MANAGEMENT, INC	$	102.72	Nov/19/2021
00357485	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	609.54	Nov/19/2021
00357486	0000017830	REGIONAL ACCEPTANCE CORPORATION	$	219.67	Nov/19/2021
00357487	0000012745	SOCIAL SECURITY ADMINISTRATION	$	280.73	Nov/19/2021
00357488	0000000607	STATE OF MICHIGAN-TAXES	$	50.00	Nov/19/2021
00357489	0000000624	TAMMY TERRY, TRUSTEE	$	11,231.88	Nov/19/2021
00357490	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Nov/19/2021
00357491	0000000634	TENNESSEE CHILD SUPPORT	$	201.02	Nov/19/2021
00357492	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	659.62	Nov/19/2021
00357493	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	6,133.60	Nov/19/2021
00357494	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	0.00	Nov/19/2021
00357495	0000014379	FELLOWSHIP UNIFORMS	$	3,095.00	Nov/21/2021
00357496	0000025983	WALTER, AARON	$	4,165.33	Nov/22/2021
00357497	0000005096	U.S. POSTAL SERVICE	$	997.60	Nov/22/2021
00357498	0000005096	U.S. POSTAL SERVICE	$	482.56	Nov/22/2021
00357499	0000005096	U.S. POSTAL SERVICE	$	997.60	Nov/22/2021
00357501	0000025994	UNIVERSITY OF LIGGETT SCHOOL	$	500.01	Nov/29/2021
00357502	0000025966	WENTLAND, ALONNA DIANE	$	540.00	Nov/30/2021
00357503	0000015407	SCRIPPS NATIONAL SPELLING BEE	$	13,382.50	Nov/30/2021
00357504	0000025901	DETROIT REGIONAL CONVENTION FACILITY AUT	$	2,500.00	Nov/30/2021

00357505	0000025918	JODI ASKT COACHING	$	61,875.00	Dec/01/2021
00357506	0000025845	MISSION FORD OF DEARBORN	$	3,651.17	Dec/01/2021
00357507	0000024922	NATIONAL RESTAURANT ASSOCIATION	$	1,292.80	Dec/01/2021
00357508	0000024947	RITE-WAY SERVICE INC.	$	1,754.10	Dec/01/2021
00357509	0000024370	SOUTHFIELD STA, LLC dba DOMINO'S PIZZA	$	2,328.75	Dec/01/2021
00357510	0000021334	WORKFORCE SOFTWARE, LLC	$	45,411.36	Dec/01/2021
00357511	0000009958	SPRING VALLEY TROUT FARM	$	576.00	Dec/01/2021
00357512	0000024650	NATIONAL ART EDUCATION ASSOCIATION-NAEA	$	2,700.00	Dec/02/2021
00357513	0000022321	SEEDTIME AND HARVEST PRODUCTIONS	$	1,260.00	Dec/02/2021
00357514	0000026027	PSE HOLDING LLC	$	1,044.00	Dec/02/2021
00357515	0000020901	MICHIGAN SCIENCE CENTER	$	1,214.00	Dec/02/2021
00357516	0000001001	4IMPRINT, INC.	$	559.33	Dec/02/2021
00357517	0000023374	ABC AUTO FINANCE	$	100.00	Dec/02/2021
00357518	0000012883	ASSET ACCEPTANCE LLC	$	224.94	Dec/02/2021
00357519	0000012883	ASSET ACCEPTANCE LLC	$	175.08	Dec/02/2021
00357520	0000005680	AT&T MOBILITY NATIONAL BUSINESS SERVICES	$	43,486.99	Dec/02/2021
00357521	0000025043	BAKER'S GAS & WELDING SUPPLIES, INC.	$	730.22	Dec/02/2021
00357522	0000024707	BERNDT & ASSOCIATES, P.C.	$	540.86	Dec/02/2021
00357523	0000024303	BOARD OF REGENTS OF THE UNIVERSITY OF MI	$	6.54	Dec/02/2021
00357524	0000022873	BROMBERG & ASSOCIATES, LLC	$	7,171.83	Dec/02/2021
00357525	0000025881	BRYMARK PROMOTIONS INC.	$	1,032.15	Dec/02/2021
00357526	0000026003	C R HILL COMPANY	$	498.35	Dec/02/2021
00357527	0000022715	CAPITAL ONE BANK (USA), NA	$	511.66	Dec/02/2021
00357528	0000021271	CARL BEKOFSKE	$	721.56	Dec/02/2021
00357529	0000025931	CATHOLIC VANTAGE FINANCIAL CREDIT UNION	$	276.48	Dec/02/2021
00357530	0000001741	CLARK HILL, P.L.C.	$	18,959.50	Dec/02/2021
00357531	0000026007	COVINGTON, KENNETH	$	624.24	Dec/02/2021
00357532	0000022717	CREDIT ACCEPTANCE CORP.	$	223.25	Dec/02/2021
00357533	0000001087	DELL MARKETING L.P.	$	1,369,475.00	Dec/02/2021
00357534	0000024219	DEMETRIUS BARNES N/F/F SHANNON WILLIAMS	$	42.98	Dec/02/2021
00357535	0000025992	DEZMIN GAYLE MCCOY dba MCCOY PARTNERSHIP	$	1,034.00	Dec/02/2021
00357536	0000025590	DLR GROUP INC., A MINNESOTA CORPORATION	$	202,453.91	Dec/02/2021
00357537	0000011302	EDU, INC.	$	20,000.00	Dec/02/2021
00357538	0000025861	EDUCATION RESEARCH SOLUTIONS LLC	$	3,468.75	Dec/02/2021
00357539	0000025546	EDWIN J VANDER PLOEG JR	$	239.37	Dec/02/2021
00357540	0000003413	ERIC ARMIN INCORPORATED [EAI]	$	230.65	Dec/02/2021
00357541	0000024983	FAMILY SUPPORT REGISTRY	$	107.20	Dec/02/2021
00357542	0000026006	FARLOW, DAVID	$	624.24	Dec/02/2021
00357543	0000024468	FASTSIGNS DOWNTOWN DETROIT	$	8,671.34	Dec/02/2021
00357544	0000025032	FIRST FINANCIAL INVESTMENT FUND V, LLC	$	367.13	Dec/02/2021
00357545	0000023840	FS RESTAURANT #16 DBA HAPPY'S PIZZA	$	1,734.49	Dec/02/2021
00357546	0000023545	GENISYS CREDIT UNION	$	653.80	Dec/02/2021
00357547	0000025596	GOVERNMENTAL CONSULTANT SERVICES INC	$	60,000.00	Dec/02/2021
00357548	0000025986	HOLZMAN LAW, PLLC	$	305.74	Dec/02/2021
00357549	0000017724	HOLZMAN RITTER & CORKERY	$	155.23	Dec/02/2021
00357550	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	75.00	Dec/02/2021
00357551	0000022191	IXL LEARNING INC	$	4,295.00	Dec/02/2021

00357552	0000026005	JACKSON, MARIAN	$	624.24	Dec/02/2021
00357553	0000026019	JOHN W BUTLER	$	314.72	Dec/02/2021
00357554	0000022998	LVNV FUNDING LLC	$	229.17	Dec/02/2021
00357555	0000008468	MCCOURT'S MUSICAL INSTRUMENTS, INC.	$	15,000.00	Dec/02/2021
00357556	0000004178	MCGRAW-HILL EDUCATION, INC.	$	150,048.00	Dec/02/2021
00357557	0000022910	MICHIGAN FIRST CREDIT UNION	$	1,119.94	Dec/02/2021
00357558	0000022054	MICHIGAN INTERSCHOLASTIC ATHLETIC	$	465.00	Dec/02/2021
00357559	0000004277	MICHIGAN SCHOOL BUSINESS OFFICIALS	$	305.00	Dec/02/2021
00357560	0000017757	MICHIGAN SCHOOLS & GOV CREDIT UNION	$	200.00	Dec/02/2021
00357561	0000000437	MICHIGAN STATE DISBURS UNIT	$	405.28	Dec/02/2021
00357562	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	Dec/02/2021
00357563	0000024394	MIDLAND FUNDING LLC	$	282.34	Dec/02/2021
00357564	0000025547	MIDTOWN PARK OWNER LLC	$	198.53	Dec/02/2021
00357565	0000025845	MISSION FORD OF DEARBORN	$	35.98	Dec/02/2021
00357566	0000020421	NATIONAL COLLEGIATE STUDENT LOAN TRUST	$	539.42	Dec/02/2021
00357567	0000025210	NORTHERN GREAT LAKES INITIATIVES	$	150.00	Dec/02/2021
00357568	0000025961	NOTABLE, INC	$	2,022.00	Dec/02/2021
00357569	0000026020	NYS CHILD SUPPORT PROCESSING CENTER SDU	$	761.54	Dec/02/2021
00357570	0000025763	PASADENA INVESTMENTS, LLC	$	252.25	Dec/02/2021
00357571	0000018072	PREMIER RELOCATIONS	$	2,350.00	Dec/02/2021
00357572	0000021935	PROGRESSIVE MARATHON INSURANCE	$	171.93	Dec/02/2021
00357573	0000019713	QUEST RESEARCH GROUP, LLC	$	872.24	Dec/02/2021
00357574	0000004622	READING AND LANGUAGE ARTS CENTERS INC.	$	150.87	Dec/02/2021
00357575	0000016336	REHMANN LLC dba REHMANN ROBSON LLC	$	12,297.50	Dec/02/2021
00357576	0000025396	RESOURCES CONNECTIONS, INC.	$	9,587.60	Dec/02/2021
00357578	0000025914	RONALD G WATTERS dba ONE CUSTOM CITY LLC	$	2,330.00	Dec/02/2021
00357579	0000024668	ROOSEN, VARCHETTI & OLIVIER, PLLC	$	455.14	Dec/02/2021
00357580	0000013851	SALSBURY INDUSTRIES	$	3,427.00	Dec/02/2021
00357581	0000023997	SCHOOL NURSE SUPPLY, INC	$	162.03	Dec/02/2021
00357582	0000025921	SCHULTE, LAWRENCE T.	$	414.49	Dec/02/2021
00357583	0000024003	SCRIPPS MEDIA, INC.	$	2,000.00	Dec/02/2021
00357584	0000025930	SECURITY CREDIT UNION	$	554.97	Dec/02/2021
00357585	0000004757	SHAR PRODUCTS COMPANY	$	21,500.00	Dec/02/2021
00357586	0000024750	STENGER & STENGER PC	$	468.01	Dec/02/2021
00357587	0000024397	SUPPORT PAYMENT CLEARINGHOUSE	$	227.96	Dec/02/2021
00357588	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	300.00	Dec/02/2021
00357589	0000024812	TIMOTHY E BAXTER	$	174.19	Dec/02/2021
00357590	0000016274	TURNER TOURS LLC	$	1,675.00	Dec/02/2021
00357591	0000009651	ULINE, INC.	$	186.76	Dec/02/2021
00357592	0000008236	UNIVERSAL- MACOMB AMBULANCE	$	7,000.00	Dec/02/2021
00357593	0000024713	VELO LAW OFFICE	$	117.52	Dec/02/2021
00357594	0000024773	WARREN RENTALS	$	58.50	Dec/02/2021
00357595	0000001375	WEST PUBLISHING CORPORATION	$	1,854.70	Dec/02/2021
00357596	0000016119	WILCOX, GINA	$	375.00	Dec/02/2021
00357597	0000024772	WOODWIND & BRASSWIND, INC	$	962.75	Dec/02/2021
00357598	0000018771	ALLY FINANCIAL	$	50.00	Dec/02/2021
00357599	0000000183	DAVID WM RUSKIN, TRUSTEE	$	6,721.28	Dec/02/2021

00357600	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	Dec/02/2021
00357601	0000000265	F.L.S.D.U.	$	241.12	Dec/02/2021
00357602	0000021228	FARM BUREAU MUTUAL INSURANCE COMPANY	$	261.83	Dec/02/2021
00357603	0000000353	INTERNAL REVENUE SERVICE - ACS	$	10.59	Dec/02/2021
00357604	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	78.00	Dec/02/2021
00357605	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	450.00	Dec/02/2021
00357606	0000000378	KNOB IN THE WOODS APARTMENTS	$	524.45	Dec/02/2021
00357607	0000000381	KRISPEN CARROLL, TRUSTEE	$	6,548.72	Dec/02/2021
00357608	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	Dec/02/2021
00357609	0000000393	LINCOLN FINANCIAL RECOVERY	$	292.71	Dec/02/2021
00357610	0000012802	LVNV FUNDING LLC	$	17.95	Dec/02/2021
00357611	0000000431	MICHIGAN FIRST CREDIT UNION	$	200.00	Dec/02/2021
00357612	0000000431	MICHIGAN FIRST CREDIT UNION	$	196.39	Dec/02/2021
00357613	0000000437	MICHIGAN STATE DISBURS UNIT	$	12,619.08	Dec/02/2021
00357614	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Dec/02/2021
00357615	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Dec/02/2021
00357616	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Dec/02/2021
00357617	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Dec/02/2021
00357618	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Dec/02/2021
00357619	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Dec/02/2021
00357620	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,009.46	Dec/02/2021
00357621	0000000437	MICHIGAN STATE DISBURS UNIT	$	8.04	Dec/02/2021
00357622	0000000437	MICHIGAN STATE DISBURS UNIT	$	270.58	Dec/02/2021
00357623	0000000437	MICHIGAN STATE DISBURS UNIT	$	262.76	Dec/02/2021
00357624	0000000437	MICHIGAN STATE DISBURS UNIT	$	8,601.48	Dec/02/2021
00357625	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Dec/02/2021
00357626	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Dec/02/2021
00357627	0000000437	MICHIGAN STATE DISBURS UNIT	$	3,469.18	Dec/02/2021
00357628	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Dec/02/2021
00357629	0000000437	MICHIGAN STATE DISBURS UNIT	$	351.33	Dec/02/2021
00357630	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,666.12	Dec/02/2021
00357631	0000008263	NCO PORTFOLIO MANAGEMENT, INC	$	159.81	Dec/02/2021
00357632	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	609.54	Dec/02/2021
00357633	0000017830	REGIONAL ACCEPTANCE CORPORATION	$	225.52	Dec/02/2021
00357634	0000012745	SOCIAL SECURITY ADMINISTRATION	$	280.74	Dec/02/2021
00357635	0000000607	STATE OF MICHIGAN-TAXES	$	50.00	Dec/02/2021
00357636	0000000624	TAMMY TERRY, TRUSTEE	$	10,863.88	Dec/02/2021
00357637	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Dec/02/2021
00357638	0000000634	TENNESSEE CHILD SUPPORT	$	201.02	Dec/02/2021
00357639	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	659.62	Dec/02/2021
00357640	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	6,139.57	Dec/02/2021
00357641	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	0.00	Dec/02/2021
00357642	0000004032	LOPICCOLO BROTHERS PRODUCE INC.	$	117,828.85	Dec/02/2021
00357643	0000005782	ERNST & YOUNG, LLP	$	190,000.00	Dec/02/2021
00357644	0000022321	SEEDTIME AND HARVEST PRODUCTIONS	$	900.00	Dec/06/2021
00357645	0000007040	NATIONAL ASSOCIATION FOR THE ADVANCE-	$	1,500.00	Dec/06/2021
00357646	0000024964	MICHIGAN BUSINESS EDUCATION ASSOCIATION	$	810.00	Dec/06/2021

00357647	0000020901	MICHIGAN SCIENCE CENTER	$	329.00	Dec/06/2021
00357649	0000023102	HUNTER-HARVILL, DEBORAH	$	1,600.00	Dec/06/2021
00357650	0000023259	MAYS, SONYA	$	1,100.00	Dec/06/2021
00357651	0000023353	STALLWORTH, MISHA	$	800.00	Dec/06/2021
00357653	0000021756	SHERRY GAY-DAGNOGO	$	1,000.00	Dec/06/2021
00357654	0000014452	LEMMONS, GEORGIA M.	$	400.00	Dec/06/2021
00357655	0000005438	MICHIGAN STATE UNIVERSITY	$	324.00	Dec/06/2021
00357656	0000021411	NT DESIGN SOLUTIONS, LLC	$	2,150.00	Dec/06/2021
00357657	0000008115	THE HENRY FORD	$	375.00	Dec/07/2021
00357658	0000003626	HAMILTON ANDERSON ASSOCIATES	$	1,132.50	Dec/07/2021
00357659	0000003626	HAMILTON ANDERSON ASSOCIATES	$	2,350.00	Dec/07/2021
00357660	0000003626	HAMILTON ANDERSON ASSOCIATES	$	2,050.00	Dec/07/2021
00357661	0000025019	PITTMAN, JAHNETHIA	$	1,256.25	Dec/07/2021
00357662	0000022321	SEEDTIME AND HARVEST PRODUCTIONS	$	1,350.00	Dec/08/2021
00357663	0000023102	HUNTER-HARVILL, DEBORAH	$	210.00	Dec/08/2021
00357664	0000021531	BEYOND BASICS	$	345,738.00	Dec/08/2021
00357665	0000024947	RITE-WAY SERVICE INC.	$	31,696.75	Dec/08/2021
00357666	0000024947	RITE-WAY SERVICE INC.	$	0.00	Dec/08/2021
00357667	0000024621	JACKSON, MACHION	$	108.66	Dec/08/2021
00357668	0000012124	RAINFOREST CAFE, INC.	$	128.57	Dec/09/2021
00357669	0000001741	CLARK HILL, P.L.C.	$	14,102.10	Dec/09/2021
00357670	0000026042	BURG, JEFFREY S. AND RINK, LAURA B.	$	100,000.00	Dec/09/2021
00357671	0000023653	TO INFINITY LLC, DBA THE BULK BOOKSTORE	$	1,402.00	Dec/09/2021
00357672	0000025117	UNITED PARCEL SERVICE	$	46.31	Dec/10/2021
00357673	0000026049	CHRIS CAKES OF MI	$	600.00	Dec/14/2021
00357674	0000012152	MICHAEL S. CAFFERTY & ASSOCIATES	$	42,000.00	Dec/14/2021
00357675	0000026036	IEHL US HOLDINGS INC	$	2,500.00	Dec/14/2021
00357676	0000026039	YOUNG, ADRIANNA	$	1,000.00	Dec/14/2021
00357677	0000025987	CLIFFORD J DOVITZ	$	308.85	Dec/14/2021
00357679	0000022755	PAGLIA ENTERPRISES	$	1,400.00	Dec/15/2021
00357680	0000014379	FELLOWSHIP UNIFORMS	$	5,674.00	Dec/15/2021
00357681	0000014379	FELLOWSHIP UNIFORMS	$	6,369.00	Dec/15/2021
00357682	0000002421	ABC STUDENT TRANSPORTATION INC	$	80,979.48	Dec/15/2021
00357683	0000017164	COVENANT CLEANING BLDG MAINT SVCS-CCBM	$	7,673.28	Dec/15/2021
00357684	0000014379	FELLOWSHIP UNIFORMS	$	9,630.00	Dec/15/2021
00357685	0000001001	4IMPRINT, INC.	$	1,128.32	Dec/15/2021
00357686	0000023374	ABC AUTO FINANCE	$	100.00	Dec/15/2021
00357687	0000025942	ACRYLIC SOURCE +	$	6,562.00	Dec/15/2021
00357688	0000025815	AJCC VENTURES LLC	$	3,168.00	Dec/15/2021
00357689	0000022889	ALISON'S TRADING CORP.	$	1,174.82	Dec/15/2021
00357690	0000012883	ASSET ACCEPTANCE LLC	$	161.11	Dec/15/2021
00357691	0000012883	ASSET ACCEPTANCE LLC	$	160.01	Dec/15/2021
00357692	0000002596	AT&T	$	30,113.60	Dec/15/2021
00357693	0000005680	AT&T MOBILITY NATIONAL BUSINESS SERVICES	$	12,789.96	Dec/15/2021
00357694	0000024707	BERNDT & ASSOCIATES, P.C.	$	479.58	Dec/15/2021
00357695	0000003989	BIENENSTOCK COURT REPORTING & VIDEO	$	139.80	Dec/15/2021
00357696	0000024303	BOARD OF REGENTS OF THE UNIVERSITY OF MI	$	6.54	Dec/15/2021

00357697	0000022715	CAPITAL ONE BANK (USA), NA	$	453.26	Dec/15/2021
00357698	0000021271	CARL BEKOFSKE	$	4,329.36	Dec/15/2021
00357699	0000025931	CATHOLIC VANTAGE FINANCIAL CREDIT UNION	$	270.46	Dec/15/2021
00357700	0000001666	CDW GOVERNMENT, INC.	$	57,198.84	Dec/15/2021
00357701	0000025862	CHOWDHURY, NADIA	$	94.50	Dec/15/2021
00357702	0000001741	CLARK HILL, P.L.C.	$	5,213.00	Dec/15/2021
00357704	0000025341	COLLEGESPRING, INC.	$	3,800.00	Dec/15/2021
00357705	0000022870	CORDELL HULL FOUNDATION FOR INTL EDU	$	2,400.00	Dec/15/2021
00357706	0000024028	CORPORATE RISK HOLDINGS III DBA HIRE	$	606.59	Dec/15/2021
00357707	0000022717	CREDIT ACCEPTANCE CORP.	$	164.08	Dec/15/2021
00357708	0000019100	CRISIS PREVENTION INSTITUTE, INC.	$	1,599.60	Dec/15/2021
00357709	0000024002	CUMULUS NETWORK HOLDINGS, INC.	$	4,994.00	Dec/15/2021
00357710	0000024959	Center for Guided Montessori Studies	$	250.00	Dec/15/2021
00357711	0000013254	DECA IMAGES	$	1,632.00	Dec/15/2021
00357712	0000024219	DEMETRIUS BARNES N/F/F SHANNON WILLIAMS	$	0.64	Dec/15/2021
00357713	0000003257	DIDAX EDUCATIONAL RESOURCES INC	$	194,459.10	Dec/15/2021
00357714	0000024255	DOWNTOWN MEDIA LLC dba DOWNTOWN MONITOR	$	1,000.00	Dec/15/2021
00357715	0000025561	EDUCERE LLC	$	9,950.00	Dec/15/2021
00357716	0000025546	EDWIN J VANDER PLOEG JR	$	165.45	Dec/15/2021
00357717	0000003413	ERIC ARMIN INCORPORATED [EAI]	$	149.90	Dec/15/2021
00357718	0000025016	ESKER, INC.	$	55.86	Dec/15/2021
00357719	0000025333	ESTRELLITA, INC	$	2,446.80	Dec/15/2021
00357720	0000023159	EXPLORE LEARNING, LLC	$	3,295.00	Dec/15/2021
00357721	0000024983	FAMILY SUPPORT REGISTRY	$	214.40	Dec/15/2021
00357722	0000025032	FIRST FINANCIAL INVESTMENT FUND V, LLC	$	367.33	Dec/15/2021
00357723	0000025766	FIVE9 INC	$	11,446.27	Dec/15/2021
00357724	0000025580	GATEWAY FINANCIAL SOLUTIONS	$	57.39	Dec/15/2021
00357725	0000026018	GENERATION GENIUS, INC.	$	1,295.00	Dec/15/2021
00357727	0000025596	GOVERNMENTAL CONSULTANT SERVICES INC	$	15,000.00	Dec/15/2021
00357728	0000023816	GREAT MINDS PBC	$	10,000.00	Dec/15/2021
00357729	0000025730	GUIDESOFT INC dba KNOWLEDGE SERVICES	$	3,242.00	Dec/15/2021
00357730	0000025863	HAFIZ, HANIN	$	94.50	Dec/15/2021
00357731	0000011661	HAL LEONARD CORPORATION	$	260.10	Dec/15/2021
00357732	0000025868	HANNAN, DINA	$	94.50	Dec/15/2021
00357733	0000025869	HANNAN, NURI	$	94.50	Dec/15/2021
00357734	0000025867	HANNAN, SHIRI	$	94.50	Dec/15/2021
00357735	0000007249	HEALTH EDUCATION STRATEGIES, LLC	$	3,420.00	Dec/15/2021
00357736	0000025986	HOLZMAN LAW, PLLC	$	305.78	Dec/15/2021
00357737	0000022405	IMPRESSIVE PRINTING & PROMOTIONS LLC	$	347.50	Dec/15/2021
00357738	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	75.00	Dec/15/2021
00357739	0000006467	IRON MOUNTAIN, INC.	$	13,761.64	Dec/15/2021
00357740	0000022191	IXL LEARNING INC	$	2,845.00	Dec/15/2021
00357741	0000026032	JIMMIE SMITH III dba JLSDESIGNZ LLC	$	1,081.20	Dec/15/2021
00357742	0000026019	JOHN W BUTLER	$	334.76	Dec/15/2021
00357743	0000025988	JOHNSON, DONITA	$	900.00	Dec/15/2021
00357744	0000015031	JOKERS 4 FUN, LLC	$	947.50	Dec/15/2021
00357745	0000001539	JONES SCHOOL SUPPLY COMPANY, INC.	$	619.08	Dec/15/2021

00357746	0000025758	KALEIDOSCOPE EDUCATION SOLUTIONS, INC	$	402.00	Dec/15/2021
00357747	0000018630	LANGUAGE LINE SERVICES, INC.	$	1,122.01	Dec/15/2021
00357748	0000021777	LIBRARY WORLD, INC	$	495.00	Dec/15/2021
00357749	0000022998	LVNV FUNDING LLC	$	98.00	Dec/15/2021
00357750	0000025551	LYNX DX, INC.	$	5,329,251.65	Dec/15/2021
00357751	0000011963	MAJESTIC THEATRE CLUB	$	1,380.00	Dec/15/2021
00357752	0000024032	MANAGEBAC INC	$	4,725.12	Dec/15/2021
00357753	0000026046	MARROCCO, KATHLEEN	$	440.93	Dec/15/2021
00357754	0000024850	MC COMPUTER dba MOTOR CITY COMPUTER	$	3,753.50	Dec/15/2021
00357755	0000025891	MICE K12	$	24,217.50	Dec/15/2021
00357756	0000024154	MICHGIAN BELL dba AT&T MICHIGAN	$	3,440.35	Dec/15/2021
00357757	0000022910	MICHIGAN FIRST CREDIT UNION	$	1,021.59	Dec/15/2021
00357758	0000020050	MICHIGAN HEALTH COUNCIL	$	280.00	Dec/15/2021
00357759	0000004317	MICHIGAN PUPIL ACCOUNTING & ATTENDANCE	$	170.00	Dec/15/2021
00357760	0000017757	MICHIGAN SCHOOLS & GOV CREDIT UNION	$	200.00	Dec/15/2021
00357761	0000000437	MICHIGAN STATE DISBURS UNIT	$	405.28	Dec/15/2021
00357762	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	Dec/15/2021
00357763	0000005438	MICHIGAN STATE UNIVERSITY	$	587.00	Dec/15/2021
00357764	0000025547	MIDTOWN PARK OWNER LLC	$	195.51	Dec/15/2021
00357765	0000025993	MIKVA CHALLENGE GRANT FOUNDATION, INC	$	18,025.00	Dec/15/2021
00357766	0000022591	MONSTER TECHNOLOGY, LLC	$	1,440.08	Dec/15/2021
00357767	0000020421	NATIONAL COLLEGIATE STUDENT LOAN TRUST	$	531.96	Dec/15/2021
00357768	0000013337	NCS PEARSON, INC.	$	1,100.00	Dec/15/2021
00357769	0000025210	NORTHERN GREAT LAKES INITIATIVES	$	150.00	Dec/15/2021
00357770	0000019876	NORTHWEST EVALUATION ASSOCIATION	$	15,550.00	Dec/15/2021
00357771	0000026020	NYS CHILD SUPPORT PROCESSING CENTER SDU	$	761.54	Dec/15/2021
00357772	0000021512	OAKLAND UNIVERSITY	$	6,075.00	Dec/15/2021
00357773	0000013843	OUTFRONT MEDIA, INC.	$	1,030.00	Dec/15/2021
00357774	0000025763	PASADENA INVESTMENTS, LLC	$	253.84	Dec/15/2021
00357775	0000023397	PEARISON INCORPORATED	$	467.55	Dec/15/2021
00357776	0000004475	PERFECTION LEARNING CORPORATION	$	8,604.40	Dec/15/2021
00357777	0000004532	POSITIVE PROMOTIONS, INC.	$	276.15	Dec/15/2021
00357778	0000021935	PROGRESSIVE MARATHON INSURANCE	$	108.91	Dec/15/2021
00357779	0000022414	PROJECT LEAD THE WAY	$	5,400.00	Dec/15/2021
00357780	0000025943	PURPLE LIZARDS LLC	$	10,908.00	Dec/15/2021
00357781	0000004592	QUALIFIED ABATEMENT SERVICES, INC.	$	124,113.40	Dec/15/2021
00357782	0000004603	QUILL CORPORATION	$	99.56	Dec/15/2021
00357783	0000005796	QWEST COMMUNICATIONS INTERNATIONAL INC.	$	30.93	Dec/15/2021
00357784	0000025864	RAHMAN, FATIMA	$	94.50	Dec/15/2021
00357785	0000004636	RENAISSANCE LEARNING, INC.	$	21,851.19	Dec/15/2021
00357786	0000025812	RENTOKIL NORTH AMERICA INC.	$	13,135.00	Dec/15/2021
00357787	0000025396	RESOURCES CONNECTIONS, INC.	$	2,323.88	Dec/15/2021
00357789	0000025342	RODNEY FRANCHI DBA O CAPTAIN! EDUCATION	$	8,125.00	Dec/15/2021
00357790	0000024668	ROOSEN, VARCHETTI & OLIVIER, PLLC	$	501.73	Dec/15/2021
00357791	0000002920	S.W. TRANSPORT, LLC dba CHECKER CAB	$	15,127.50	Dec/15/2021
00357792	0000014206	SCHINDLER ELEVATOR CORPORATION	$	278.48	Dec/15/2021
00357793	0000001317	SCHOLASTIC LIBRARY PUBLISHING, INC.	$	3,131.70	Dec/15/2021

00357794	0000009642	SCHOOL NURSE SUPPLY, INC.	$	2,971.27	Dec/15/2021
00357796	0000023994	SCREENVISION DIRECT INC, DBA SCREENVISIO	$	9,472.00	Dec/15/2021
00357797	0000025930	SECURITY CREDIT UNION	$	554.96	Dec/15/2021
00357798	0000025160	SEYFERTH & ASSOCIATES INC dba SEYFERTHPR	$	3,666.67	Dec/15/2021
00357799	0000004757	SHAR PRODUCTS COMPANY	$	155.70	Dec/15/2021
00357800	0000025354	SHERVONNE TAYLOR BONNELL dba FREE 2 BEE	$	750.00	Dec/15/2021
00357801	0000025866	SHORDAR, HUMIARA	$	94.50	Dec/15/2021
00357802	0000023536	SMITH, ANTJUAN VISHON	$	2,723.60	Dec/15/2021
00357803	0000004819	SPIKE LAWRENCE, INC.	$	105.00	Dec/15/2021
00357804	0000004851	STATE OF MICHIGAN - ENVIRONMENTAL ASSIS-	$	700.00	Dec/15/2021
00357805	0000024750	STENGER & STENGER PC	$	471.24	Dec/15/2021
00357806	0000025215	STUDIES WEEKLY, INC.	$	1,500.00	Dec/15/2021
00357807	0000024397	SUPPORT PAYMENT CLEARINGHOUSE	$	227.96	Dec/15/2021
00357808	0000025077	TERRY, ALONZO	$	120.00	Dec/15/2021
00357809	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	300.00	Dec/15/2021
00357810	0000001519	THE PROPHET CORP., DBA GOPHER SPORT	$	310.10	Dec/15/2021
00357811	0000021047	TIERNEY BROTHERS, INC	$	140.00	Dec/15/2021
00357812	0000024812	TIMOTHY E BAXTER	$	260.34	Dec/15/2021
00357813	0000024713	VELO LAW OFFICE	$	41.33	Dec/15/2021
00357814	0000017917	VEX ROBOTICS, INC.	$	1,253.16	Dec/15/2021
00357815	0000025501	VIBRUS GROUP, LLC	$	2,962.70	Dec/15/2021
00357816	0000005241	WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES	$	1,260.00	Dec/15/2021
00357817	0000010043	WESTERN PSYCHOLOGICAL SERVICES	$	1,188.00	Dec/15/2021
00357818	0000016119	WILCOX, GINA	$	1,131.25	Dec/15/2021
00357819	0000018771	ALLY FINANCIAL	$	50.00	Dec/15/2021
00357820	0000000183	DAVID WM RUSKIN, TRUSTEE	$	6,685.28	Dec/15/2021
00357821	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	Dec/15/2021
00357822	0000000265	F.L.S.D.U.	$	241.12	Dec/15/2021
00357823	0000021228	FARM BUREAU MUTUAL INSURANCE COMPANY	$	267.07	Dec/15/2021
00357824	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	78.00	Dec/15/2021
00357825	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	450.00	Dec/15/2021
00357826	0000000378	KNOB IN THE WOODS APARTMENTS	$	521.73	Dec/15/2021
00357827	0000000381	KRISPEN CARROLL, TRUSTEE	$	7,196.61	Dec/15/2021
00357828	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	Dec/15/2021
00357829	0000000393	LINCOLN FINANCIAL RECOVERY	$	263.86	Dec/15/2021
00357830	0000000431	MICHIGAN FIRST CREDIT UNION	$	200.00	Dec/15/2021
00357831	0000000431	MICHIGAN FIRST CREDIT UNION	$	197.93	Dec/15/2021
00357832	0000000437	MICHIGAN STATE DISBURS UNIT	$	8,276.96	Dec/15/2021
00357833	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Dec/15/2021
00357834	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Dec/15/2021
00357835	0000000437	MICHIGAN STATE DISBURS UNIT	$	12,847.34	Dec/15/2021
00357836	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Dec/15/2021
00357837	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Dec/15/2021
00357838	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Dec/15/2021
00357839	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Dec/15/2021
00357840	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Dec/15/2021
00357841	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Dec/15/2021

00357842	0000000437	MICHIGAN STATE DISBURS UNIT	$	352.98	Dec/15/2021
00357843	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,009.46	Dec/15/2021
00357844	0000000437	MICHIGAN STATE DISBURS UNIT	$	270.58	Dec/15/2021
00357845	0000000437	MICHIGAN STATE DISBURS UNIT	$	8.04	Dec/15/2021
00357846	0000000437	MICHIGAN STATE DISBURS UNIT	$	262.76	Dec/15/2021
00357847	0000000437	MICHIGAN STATE DISBURS UNIT	$	3,690.06	Dec/15/2021
00357848	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Dec/15/2021
00357849	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,666.12	Dec/15/2021
00357850	0000008263	NCO PORTFOLIO MANAGEMENT, INC	$	46.54	Dec/15/2021
00357851	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	780.29	Dec/15/2021
00357852	0000000521	PORTFOLIO RECOVERY ASSOC.	$	2,809.59	Dec/15/2021
00357853	0000017830	REGIONAL ACCEPTANCE CORPORATION	$	226.98	Dec/15/2021
00357854	0000012745	SOCIAL SECURITY ADMINISTRATION	$	282.55	Dec/15/2021
00357855	0000000607	STATE OF MICHIGAN-TAXES	$	50.00	Dec/15/2021
00357856	0000000624	TAMMY TERRY, TRUSTEE	$	10,863.88	Dec/15/2021
00357857	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Dec/15/2021
00357858	0000000634	TENNESSEE CHILD SUPPORT	$	201.02	Dec/15/2021
00357859	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	659.62	Dec/15/2021
00357860	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	5,354.87	Dec/15/2021
00357861	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	0.00	Dec/15/2021
00357862	0000026016	CHRISTMAS, DESSARAYE	$	720.00	Dec/15/2021
00357863	0000025676	MAHDIATH, ADIB	$	720.00	Dec/15/2021
00357864	0000025699	HOLMAN, ERICK	$	720.00	Dec/15/2021
00357865	0000026017	GOODMAN, ARYON	$	720.00	Dec/15/2021
00357866	0000026014	NORWOOD, BAILEY	$	720.00	Dec/15/2021
00357867	0000026015	WETZEL-RIGHETTINI, WILDER	$	720.00	Dec/15/2021
00357868	0000004269	MICHIGAN LEAGUE OF ACADEMIC GAMES	$	6,155.00	Dec/16/2021
00357869	0000025926	FIELDS, COURTNEY	$	375.00	Dec/16/2021
00357870	0000025923	MICHAEL SMITH dba MIDESS IAM	$	981.25	Dec/16/2021
00357871	0000020901	MICHIGAN SCIENCE CENTER	$	649.00	Dec/16/2021
00357872	0000025924	PHILLIPS, LABRITTNEY	$	150.00	Dec/16/2021
00357873	0000025915	RATLIFF, KAYLA	$	587.50	Dec/16/2021
00357874	0000001499	REALLY GOOD STUFF, INC.	$	267.84	Dec/16/2021
00357875	0000025934	ROBERTS, PRECIOUS	$	75.00	Dec/16/2021
00357876	0000025168	ROBINSON, RANA	$	1,093.75	Dec/16/2021
00357877	0000025925	SALTER, LAKILA	$	218.75	Dec/16/2021
00357878	0000025553	SONJA BELL	$	450.00	Dec/16/2021
00357879	0000024631	TRAVIS, PAMELA	$	218.75	Dec/16/2021
00357880	0000005096	U.S. POSTAL SERVICE	$	464.00	Dec/16/2021
00357881	0000024772	WOODWIND & BRASSWIND, INC	$	87.96	Dec/16/2021
00357882	0000025015	LADONNA FLEMMING	$	537.00	Dec/16/2021
00357883	0000025071	MARTINEZ, JANET	$	850.00	Dec/16/2021
00357884	0000025556	ALICIA RATLIFF	$	587.50	Dec/16/2021
00357885	0000025060	NORMA TERESA ROMERO RODRIGUEZ	$	943.75	Dec/16/2021
00357886	0000025904	DETROIT PIZZA BAR	$	6,796.00	Dec/16/2021
00357887	0000001232	MAC PROMOTIONS, INC.	$	1,685.00	Dec/16/2021
00357888	0000017041	HJH ENTERPRISES	$	810.99	Dec/16/2021

00357889	0000025979	VESEY, DARIANE	$	1,830.40	Dec/16/2021
00357890	0000006937	WILLIAMS, ELBERT	$	2,212.93	Dec/16/2021
00357891	0000025073	COMBS, LENNARD	$	2,125.00	Dec/17/2021
00357892	0000025556	ALICIA RATLIFF	$	750.00	Dec/18/2021
00357893	0000023374	ABC AUTO FINANCE	$	100.00	Dec/29/2021
00357894	0000012883	ASSET ACCEPTANCE LLC	$	217.75	Dec/29/2021
00357895	0000012883	ASSET ACCEPTANCE LLC	$	182.96	Dec/29/2021
00357896	0000024707	BERNDT & ASSOCIATES, P.C.	$	549.55	Dec/29/2021
00357897	0000024303	BOARD OF REGENTS OF THE UNIVERSITY OF MI	$	6.54	Dec/29/2021
00357898	0000025931	CATHOLIC VANTAGE FINANCIAL CREDIT UNION	$	288.77	Dec/29/2021
00357899	0000022717	CREDIT ACCEPTANCE CORP.	$	234.01	Dec/29/2021
00357900	0000024219	DEMETRIUS BARNES N/F/F SHANNON WILLIAMS	$	45.92	Dec/29/2021
00357901	0000025546	EDWIN J VANDER PLOEG JR	$	225.22	Dec/29/2021
00357902	0000024983	FAMILY SUPPORT REGISTRY	$	107.20	Dec/29/2021
00357903	0000025032	FIRST FINANCIAL INVESTMENT FUND V, LLC	$	290.02	Dec/29/2021
00357905	0000025986	HOLZMAN LAW, PLLC	$	305.78	Dec/29/2021
00357906	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	75.00	Dec/29/2021
00357907	0000026019	JOHN W BUTLER	$	337.88	Dec/29/2021
00357908	0000022910	MICHIGAN FIRST CREDIT UNION	$	1,088.45	Dec/29/2021
00357910	0000000437	MICHIGAN STATE DISBURS UNIT	$	405.28	Dec/29/2021
00357911	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	Dec/29/2021
00357912	0000024394	MIDLAND FUNDING LLC	$	316.95	Dec/29/2021
00357913	0000025547	MIDTOWN PARK OWNER LLC	$	198.53	Dec/29/2021
00357914	0000020421	NATIONAL COLLEGIATE STUDENT LOAN TRUST	$	539.42	Dec/29/2021
00357915	0000025210	NORTHERN GREAT LAKES INITIATIVES	$	300.00	Dec/29/2021
00357916	0000026020	NYS CHILD SUPPORT PROCESSING CENTER SDU	$	761.54	Dec/29/2021
00357918	0000021935	PROGRESSIVE MARATHON INSURANCE	$	183.68	Dec/29/2021
00357919	0000018860	RAZOR CAPITAL, LLC	$	93.28	Dec/29/2021
00357920	0000025523	ROBERT M WEISS	$	105.00	Dec/29/2021
00357921	0000024668	ROOSEN, VARCHETTI & OLIVIER, PLLC	$	499.26	Dec/29/2021
00357922	0000025930	SECURITY CREDIT UNION	$	554.96	Dec/29/2021
00357923	0000024750	STENGER & STENGER PC	$	471.24	Dec/29/2021
00357924	0000024397	SUPPORT PAYMENT CLEARINGHOUSE	$	227.96	Dec/29/2021
00357925	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	600.00	Dec/29/2021
00357926	0000024812	TIMOTHY E BAXTER	$	301.41	Dec/29/2021
00357927	0000024713	VELO LAW OFFICE	$	144.97	Dec/29/2021
00357928	0000018771	ALLY FINANCIAL	$	50.00	Dec/29/2021
00357929	0000000170	CREDIT ACCEPTANCE CORP.	$	77.97	Dec/29/2021
00357930	0000000183	DAVID WM RUSKIN, TRUSTEE	$	6,685.28	Dec/29/2021
00357931	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	Dec/29/2021
00357932	0000000265	F.L.S.D.U.	$	241.12	Dec/29/2021
00357933	0000021228	FARM BUREAU MUTUAL INSURANCE COMPANY	$	267.07	Dec/29/2021
00357934	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	450.00	Dec/29/2021
00357935	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	78.00	Dec/29/2021
00357936	0000000381	KRISPEN CARROLL, TRUSTEE	$	6,929.42	Dec/29/2021
00357937	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	Dec/29/2021
00357938	0000000393	LINCOLN FINANCIAL RECOVERY	$	292.71	Dec/29/2021

00357939	0000012802	LVNV FUNDING LLC	$	18.20	Dec/29/2021
00357940	0000000431	MICHIGAN FIRST CREDIT UNION	$	200.00	Dec/29/2021
00357941	0000000431	MICHIGAN FIRST CREDIT UNION	$	197.93	Dec/29/2021
00357942	0000000437	MICHIGAN STATE DISBURS UNIT	$	7,776.66	Dec/29/2021
00357943	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Dec/29/2021
00357944	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Dec/29/2021
00357945	0000000437	MICHIGAN STATE DISBURS UNIT	$	8.04	Dec/29/2021
00357946	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,009.46	Dec/29/2021
00357947	0000000437	MICHIGAN STATE DISBURS UNIT	$	4,507.17	Dec/29/2021
00357948	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Dec/29/2021
00357949	0000000437	MICHIGAN STATE DISBURS UNIT	$	270.58	Dec/29/2021
00357950	0000000437	MICHIGAN STATE DISBURS UNIT	$	352.98	Dec/29/2021
00357951	0000000437	MICHIGAN STATE DISBURS UNIT	$	262.76	Dec/29/2021
00357952	0000000437	MICHIGAN STATE DISBURS UNIT	$	12,573.42	Dec/29/2021
00357953	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Dec/29/2021
00357954	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Dec/29/2021
00357955	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Dec/29/2021
00357956	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Dec/29/2021
00357957	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Dec/29/2021
00357958	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Dec/29/2021
00357959	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,666.12	Dec/29/2021
00357960	0000008263	NCO PORTFOLIO MANAGEMENT, INC	$	145.35	Dec/29/2021
00357961	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	939.84	Dec/29/2021
00357962	0000000521	PORTFOLIO RECOVERY ASSOC.	$	279.49	Dec/29/2021
00357963	0000017830	REGIONAL ACCEPTANCE CORPORATION	$	226.98	Dec/29/2021
00357964	0000012745	SOCIAL SECURITY ADMINISTRATION	$	282.55	Dec/29/2021
00357965	0000000607	STATE OF MICHIGAN-TAXES	$	50.00	Dec/29/2021
00357966	0000000624	TAMMY TERRY, TRUSTEE	$	10,863.88	Dec/29/2021
00357967	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Dec/29/2021
00357968	0000000634	TENNESSEE CHILD SUPPORT	$	402.04	Dec/29/2021
00357969	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	659.62	Dec/29/2021
00357970	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	4,845.57	Dec/29/2021
00357971	0000004277	MICHIGAN SCHOOL BUSINESS OFFICIALS	$	490.00	Jan/05/2022
00357972	0000017164	COVENANT CLEANING BLDG MAINT SVCS-CCBM	$	4,560.00	Jan/05/2022
00357973	0000003626	HAMILTON ANDERSON ASSOCIATES	$	14,225.00	Jan/06/2022
00357974	0000024896	TRANE U.S. INC.	$	15,461.25	Jan/06/2022
00357975	0000017151	PLANTE & MORAN CRESA, LLC	$	22,059.00	Jan/06/2022
00357976	0000025088	JMD BUILDING RESTORATION, LLC	$	20,710.00	Jan/06/2022
00357977	0000002555	AMERICAN COMMODITY DISTRIBUTION ASSOC	$	475.00	Jan/06/2022
00357978	0000006467	IRON MOUNTAIN, INC.	$	773.89	Jan/06/2022
00357979	0000004032	LOPICCOLO BROTHERS PRODUCE INC.	$	63,977.45	Jan/06/2022
00357980	0000025050	POWER VAC OF MICHIGAN	$	520.00	Jan/06/2022
00357981	0000025812	RENTOKIL NORTH AMERICA INC.	$	5,430.00	Jan/06/2022
00357982	0000024947	RITE-WAY SERVICE INC.	$	7,941.30	Jan/06/2022
00357983	0000025940	RSC MECHANICAL INC	$	1,810.96	Jan/06/2022
00357984	0000024370	SOUTHFIELD STA, LLC dba DOMINO'S PIZZA	$	6,156.00	Jan/06/2022
00357985	0000001503	STANDARDIZED FOOD SERVICE SYSTEMS, INC.	$	60,226.70	Jan/06/2022

00357986	0000025959	ZELLS ART	$	100.00	Jan/06/2022
00357987	0000002421	ABC STUDENT TRANSPORTATION INC	$	58,485.18	Jan/06/2022
00357988	0000025326	WALKER, JODY	$	2,205.88	Jan/06/2022
00357989	0000021832	A AND A DELI INC NEW CENTER GRILL	$	350.00	Jan/06/2022
00357990	0000014379	FELLOWSHIP UNIFORMS	$	1,716.00	Jan/07/2022
00357991	0000001001	4IMPRINT, INC.	$	2,543.57	Jan/07/2022
00357992	0000024522	AKINFENWA,LAPIDO	$	108.64	Jan/07/2022
00357993	0000026011	ALLIANCE PRINTS LLC	$	515.00	Jan/07/2022
00357994	0000023311	AMERICAN READING COMPANY, INC.	$	5,550.00	Jan/07/2022
00357995	0000016774	ATLAS TRAVEL	$	632.80	Jan/07/2022
00357996	0000001446	ATTAINMENT COMPANY, INC.	$	27,714.00	Jan/07/2022
00357997	0000024379	BBG, INC.	$	3,500.00	Jan/07/2022
00357998	0000023754	BEHMER, KEVIN S., DBA A2 RACE MGMT	$	450.00	Jan/07/2022
00357999	0000012689	BELL, PATRICIA D.	$	108.64	Jan/07/2022
00358001	0000026054	BURTON, ANIYA	$	37.80	Jan/07/2022
00358002	0000001666	CDW GOVERNMENT, INC.	$	17,200.00	Jan/07/2022
00358003	0000011765	CHEERLEADING COMPANY INC.	$	495.05	Jan/07/2022
00358004	0000025862	CHOWDHURY, NADIA	$	37.80	Jan/07/2022
00358006	0000001741	CLARK HILL, P.L.C.	$	60,333.50	Jan/07/2022
00358007	0000024028	CORPORATE RISK HOLDINGS III DBA HIRE	$	217.18	Jan/07/2022
00358008	0000019100	CRISIS PREVENTION INSTITUTE, INC.	$	2,249.00	Jan/07/2022
00358009	0000001087	DELL MARKETING L.P.	$	43,499.20	Jan/07/2022
00358010	0000006115	DETROIT SCHOOL OF ARTS	$	135.00	Jan/07/2022
00358011	0000024164	DETROIT TELEVISION STATION	$	4,425.00	Jan/07/2022
00358012	0000017921	DETROIT WAYNE COUNTY HEALTH AUTHORITY	$	14,088.06	Jan/07/2022
00358014	0000003257	DIDAX EDUCATIONAL RESOURCES INC	$	253,237.16	Jan/07/2022
00358015	0000025764	DOTCOM THERAPY INC.	$	18,646.40	Jan/07/2022
00358016	0000021265	EBS HEALTH CARE STAFFING SERVICES INC	$	78,038.31	Jan/07/2022
00358017	0000024716	ECT EDUCATE, CONSULT, TRAIN	$	5,580.00	Jan/07/2022
00358018	0000021163	ERS DIGITAL, INC dba ARC MICHIGAN	$	1,049.08	Jan/07/2022
00358019	0000025876	FAMILY MEDICAL CENTER OF MICHIGAN, INC.	$	79,920.00	Jan/07/2022
00358020	0000015217	FIRST CONGREGATIONAL CHURCH OF DETROIT	$	829.00	Jan/07/2022
00358021	0000026040	GREEN MILE GRILLE	$	1,400.00	Jan/07/2022
00358022	0000001154	GUITAR CENTER STORES, INC.	$	500.00	Jan/07/2022
00358023	0000025868	HANNAN, DINA	$	94.50	Jan/07/2022
00358024	0000025869	HANNAN, NURI	$	94.50	Jan/07/2022
00358025	0000025867	HANNAN, SHIRI	$	94.50	Jan/07/2022
00358026	0000022405	IMPRESSIVE PRINTING & PROMOTIONS LLC	$	4,251.50	Jan/07/2022
00358027	0000006467	IRON MOUNTAIN, INC.	$	2,493.36	Jan/07/2022
00358028	0000025996	JOYFUL HANDS HOTDOG EXPRESS LLC	$	420.00	Jan/07/2022
00358029	0000025758	KALEIDOSCOPE EDUCATION SOLUTIONS, INC	$	3,336.01	Jan/07/2022
00358030	0000007604	KATAMY CORPORATION	$	482.66	Jan/07/2022
00358031	0000025997	KS CREDIT EDUCATION SOLUTIONS	$	600.00	Jan/07/2022
00358032	0000001220	LEARNING CONSULTANTS, INC.	$	174,778.69	Jan/07/2022
00358033	0000026055	LEWIS, CURTIS	$	37.80	Jan/07/2022
00358034	0000025910	LIVESCHOOL, INC.	$	1,780.00	Jan/07/2022
00358035	0000025091	LOVE LACES LLC	$	1,800.00	Jan/07/2022

00358036	0000025960	MCALLUM, AJA AERIAL	$	94.50	Jan/07/2022
00358037	0000018907	MICHIGAN COMMUNITY SERVICE COMMISSION	$	5,000.00	Jan/07/2022
00358038	0000020050	MICHIGAN HEALTH COUNCIL	$	600.00	Jan/07/2022
00358039	0000026012	MICHIGAN INTERSCHOLASTIC VOLLEYBALL COAC	$	520.00	Jan/07/2022
00358041	0000025845	MISSION FORD OF DEARBORN	$	2,279.27	Jan/07/2022
00358042	0000024470	MOTIVATING SYSTEMS, LLC dba PBIS REWARDS	$	1,280.00	Jan/07/2022
00358043	0000021827	N2Y LLC	$	3,708.35	Jan/07/2022
00358044	0000025969	ON THE RECORD REPORTING & VIDEO	$	1,260.50	Jan/07/2022
00358045	0000023397	PEARISON INCORPORATED	$	32.85	Jan/07/2022
00358046	0000025023	PERFECT IMPRESSIONS INC	$	1,158.00	Jan/07/2022
00358047	0000018649	PETER CHANG ENTERPRISES, INC.	$	8,580.00	Jan/07/2022
00358048	0000004532	POSITIVE PROMOTIONS, INC.	$	1,172.95	Jan/07/2022
00358049	0000004592	QUALIFIED ABATEMENT SERVICES, INC.	$	592.80	Jan/07/2022
00358050	0000025864	RAHMAN, FATIMA	$	56.70	Jan/07/2022
00358051	0000024180	RAY'S GOSPEL BIRD, LLC	$	1,150.00	Jan/07/2022
00358052	0000024084	REGENCY TRANSPORTATION LLC	$	15,210.00	Jan/07/2022
00358053	0000025812	RENTOKIL NORTH AMERICA INC.	$	120.00	Jan/07/2022
00358054	0000014206	SCHINDLER ELEVATOR CORPORATION	$	66,484.00	Jan/07/2022
00358055	0000025354	SHERVONNE TAYLOR BONNELL dba FREE 2 BEE	$	500.00	Jan/07/2022
00358056	0000025866	SHORDAR, HUMIARA	$	94.50	Jan/07/2022
00358057	0000016619	SKILLSUSA MICHIGAN	$	4,000.00	Jan/07/2022
00358059	0000025077	TERRY, ALONZO	$	69.41	Jan/07/2022
00358060	0000025405	THE MILLCRAFT PAPER CO.	$	7,293.78	Jan/07/2022
00358061	0000001519	THE PROPHET CORP., DBA GOPHER SPORT	$	620.35	Jan/07/2022
00358062	0000025746	THE RAND CORPORATION	$	4,846.94	Jan/07/2022
00358063	0000025713	THREE LYONS CREATIVE, LLC	$	11,350.00	Jan/07/2022
00358064	0000020384	TONIA SHELBY	$	182.44	Jan/07/2022
00358065	0000026031	TYRUS KENDRIX dba KENDRIX & KENDRIX LLC	$	850.00	Jan/07/2022
00358066	0000009651	ULINE, INC.	$	4,500.24	Jan/07/2022
00358067	0000020562	UNIVERSITY AUTO REPAIR	$	10,613.40	Jan/07/2022
00358068	0000017917	VEX ROBOTICS, INC.	$	1,822.21	Jan/07/2022
00358069	0000025501	VIBRUS GROUP, LLC	$	757.53	Jan/07/2022
00358070	0000005242	WAYNE STATE UNIVERSITY	$	25,481.56	Jan/07/2022
00358071	0000012234	WGPR, INC.	$	3,755.00	Jan/07/2022
00358072	0000025929	WILLIAMS, LISA M	$	118.63	Jan/07/2022
00358073	0000019100	CRISIS PREVENTION INSTITUTE, INC.	$	6,900.00	Jan/10/2022
00358074	0000025463	HUSCH BLACKWELL LLP	$	800.00	Jan/10/2022
00358075	0000023367	PETERSON-MAYBERRY, ANGELIQUE	$	1,900.00	Jan/12/2022
00358076	0000026057	STRICKLAND, CAMRYN	$	720.00	Jan/12/2022
00358077	0000026058	MUKSITH, MOHAMMAD	$	720.00	Jan/12/2022
00358078	0000021748	SCHOOLDUDE.COM	$	61,166.59	Jan/12/2022
00358079	0000023374	ABC AUTO FINANCE	$	100.00	Jan/12/2022
00358080	0000012883	ASSET ACCEPTANCE LLC	$	9.84	Jan/12/2022
00358081	0000024707	BERNDT & ASSOCIATES, P.C.	$	381.55	Jan/12/2022
00358082	0000024303	BOARD OF REGENTS OF THE UNIVERSITY OF MI	$	24.45	Jan/12/2022
00358083	0000025931	CATHOLIC VANTAGE FINANCIAL CREDIT UNION	$	261.35	Jan/12/2022
00358084	0000022717	CREDIT ACCEPTANCE CORP.	$	71.64	Jan/12/2022

00358085	0000011989	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA-	$	1,195.00	Jan/12/2022
00358086	0000025546	EDWIN J VANDER PLOEG JR	$	10.79	Jan/12/2022
00358087	0000024983	FAMILY SUPPORT REGISTRY	$	107.20	Jan/12/2022
00358088	0000023545	GENISYS CREDIT UNION	$	504.17	Jan/12/2022
00358089	0000025986	HOLZMAN LAW, PLLC	$	314.16	Jan/12/2022
00358090	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	75.00	Jan/12/2022
00358091	0000026019	JOHN W BUTLER	$	308.15	Jan/12/2022
00358092	0000022910	MICHIGAN FIRST CREDIT UNION	$	937.11	Jan/12/2022
00358093	0000017757	MICHIGAN SCHOOLS & GOV CREDIT UNION	$	200.00	Jan/12/2022
00358094	0000000437	MICHIGAN STATE DISBURS UNIT	$	405.28	Jan/12/2022
00358095	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	Jan/12/2022
00358096	0000024394	MIDLAND FUNDING LLC	$	262.36	Jan/12/2022
00358097	0000025547	MIDTOWN PARK OWNER LLC	$	185.79	Jan/12/2022
00358098	0000025853	MOTOR CITY SWEET TREATS LLC	$	2,160.00	Jan/12/2022
00358099	0000020421	NATIONAL COLLEGIATE STUDENT LOAN TRUST	$	525.85	Jan/12/2022
00358100	0000025210	NORTHERN GREAT LAKES INITIATIVES	$	150.00	Jan/12/2022
00358101	0000026020	NYS CHILD SUPPORT PROCESSING CENTER SDU	$	761.54	Jan/12/2022
00358103	0000024668	ROOSEN, VARCHETTI & OLIVIER, PLLC	$	345.51	Jan/12/2022
00358104	0000025930	SECURITY CREDIT UNION	$	559.49	Jan/12/2022
00358105	0000024750	STENGER & STENGER PC	$	346.01	Jan/12/2022
00358106	0000024397	SUPPORT PAYMENT CLEARINGHOUSE	$	227.96	Jan/12/2022
00358107	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	300.00	Jan/12/2022
00358108	0000005096	U.S. POSTAL SERVICE	$	127.60	Jan/12/2022
00358112	0000018771	ALLY FINANCIAL	$	50.00	Jan/12/2022
00358113	0000000170	CREDIT ACCEPTANCE CORP.	$	151.29	Jan/12/2022
00358114	0000000183	DAVID WM RUSKIN, TRUSTEE	$	6,685.28	Jan/12/2022
00358115	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	Jan/12/2022
00358116	0000000265	F.L.S.D.U.	$	241.12	Jan/12/2022
00358117	0000021228	FARM BUREAU MUTUAL INSURANCE COMPANY	$	267.07	Jan/12/2022
00358118	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	450.00	Jan/12/2022
00358119	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	78.00	Jan/12/2022
00358120	0000000381	KRISPEN CARROLL, TRUSTEE	$	6,900.24	Jan/12/2022
00358121	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	Jan/12/2022
00358122	0000000393	LINCOLN FINANCIAL RECOVERY	$	242.26	Jan/12/2022
00358123	0000012802	LVNV FUNDING LLC	$	64.35	Jan/12/2022
00358124	0000000431	MICHIGAN FIRST CREDIT UNION	$	200.00	Jan/12/2022
00358125	0000000431	MICHIGAN FIRST CREDIT UNION	$	134.03	Jan/12/2022
00358126	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,009.46	Jan/12/2022
00358127	0000000437	MICHIGAN STATE DISBURS UNIT	$	12,619.23	Jan/12/2022
00358128	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jan/12/2022
00358129	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jan/12/2022
00358130	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jan/12/2022
00358131	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jan/12/2022
00358132	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jan/12/2022
00358133	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jan/12/2022
00358134	0000000437	MICHIGAN STATE DISBURS UNIT	$	3,857.89	Jan/12/2022
00358135	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jan/12/2022

00358136	0000000437	MICHIGAN STATE DISBURS UNIT	$	7,828.76	Jan/12/2022
00358137	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jan/12/2022
00358138	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jan/12/2022
00358139	0000000437	MICHIGAN STATE DISBURS UNIT	$	262.76	Jan/12/2022
00358140	0000000437	MICHIGAN STATE DISBURS UNIT	$	270.58	Jan/12/2022
00358141	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,666.12	Jan/12/2022
00358142	0000000437	MICHIGAN STATE DISBURS UNIT	$	8.04	Jan/12/2022
00358143	0000000437	MICHIGAN STATE DISBURS UNIT	$	279.85	Jan/12/2022
00358144	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	939.84	Jan/12/2022
00358145	0000000521	PORTFOLIO RECOVERY ASSOC.	$	262.10	Jan/12/2022
00358146	0000017830	REGIONAL ACCEPTANCE CORPORATION	$	175.37	Jan/12/2022
00358147	0000012745	SOCIAL SECURITY ADMINISTRATION	$	283.97	Jan/12/2022
00358148	0000000607	STATE OF MICHIGAN-TAXES	$	50.00	Jan/12/2022
00358149	0000000624	TAMMY TERRY, TRUSTEE	$	10,845.33	Jan/12/2022
00358150	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Jan/12/2022
00358151	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	659.62	Jan/12/2022
00358152	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	4,168.41	Jan/12/2022
00358153	0000014379	FELLOWSHIP UNIFORMS	$	2,030.00	Jan/13/2022
00358154	0000001232	MAC PROMOTIONS, INC.	$	747.35	Jan/14/2022
00358155	0000023840	FS RESTAURANT #16 DBA HAPPY'S PIZZA	$	2,045.73	Jan/18/2022
00358156	0000017164	COVENANT CLEANING BLDG MAINT SVCS-CCBM	$	5,760.00	Jan/18/2022
00358157	0000014379	FELLOWSHIP UNIFORMS	$	5,440.00	Jan/18/2022
00358158	0000004032	LOPICCOLO BROTHERS PRODUCE INC.	$	56,613.50	Jan/18/2022
00358159	0000024922	NATIONAL RESTAURANT ASSOCIATION	$	921.60	Jan/18/2022
00358160	0000025050	POWER VAC OF MICHIGAN	$	375.00	Jan/18/2022
00358161	0000024947	RITE-WAY SERVICE INC.	$	2,544.53	Jan/18/2022
00358162	0000025940	RSC MECHANICAL INC	$	6,787.30	Jan/18/2022
00358163	0000026062	U.S. LEGAL SUPPORT INC.	$	139.80	Jan/18/2022
00358166	0000004636	RENAISSANCE LEARNING, INC.	$	449,897.44	Jan/19/2022
00358167	0000001375	WEST PUBLISHING CORPORATION	$	1,854.70	Jan/19/2022
00358168	0000025549	Scales & Associates, Inc.	$	11,168.40	Jan/19/2022
00358169	0000025904	DETROIT PIZZA BAR	$	8,438.50	Jan/20/2022
00358172	0000026056	INTERFAITH LEADERSHIP COUNCIL OF METROPO	$	1,000.00	Jan/20/2022
00358173	0000014379	FELLOWSHIP UNIFORMS	$	2,800.00	Jan/20/2022
00358174	0000014379	FELLOWSHIP UNIFORMS	$	5,109.00	Jan/20/2022
00358175	0000001214	LANDSCAPE STRUCTURES INC	$	8,914.17	Jan/20/2022
00358176	0000017537	MICHIGAN MUSIC CONFERENCE	$	340.00	Jan/20/2022
00358177	0000016119	WILCOX, GINA	$	1,000.00	Jan/20/2022
00358178	0000023088	USATESTPREP, INC.	$	9,950.00	Jan/20/2022
00358179	0000021832	A AND A DELI INC NEW CENTER GRILL	$	150.00	Jan/20/2022
00358180	0000008426	ACADEMIC ENRICHMENT LLC, DBA MAD SCIENCE	$	2,722.00	Jan/20/2022
00358181	0000015566	ANDERSON-EDWARDS, RACHEL	$	1,650.00	Jan/20/2022
00358182	0000019540	BETTINA CAREY	$	1,320.00	Jan/20/2022
00358183	0000021531	BEYOND BASICS	$	436,392.00	Jan/20/2022
00358184	0000025479	BIT DIRECT INC	$	12,679.00	Jan/20/2022
00358185	0000024884	BLICK ART MATERIALS LLC	$	285.04	Jan/20/2022
00358186	0000019871	BRAINPOP LLC	$	7,695.00	Jan/20/2022

00358187	0000025591	BRIAN PETTEY dba ROBOTZONE LLC	$	1,172.14	Jan/20/2022
00358188	0000016803	CALLWRITER LLC	$	710.00	Jan/20/2022
00358189	0000001666	CDW GOVERNMENT, INC.	$	22,394.95	Jan/20/2022
00358190	0000025798	CENTRAL PRODUCTS LLC dba CENTRAL	$	860.35	Jan/20/2022
00358191	0000001741	CLARK HILL, P.L.C.	$	10,408.50	Jan/20/2022
00358192	0000025897	CNS HEALTHCARE	$	21,915.00	Jan/20/2022
00358193	0000024028	CORPORATE RISK HOLDINGS III DBA HIRE	$	72.06	Jan/20/2022
00358194	0000003095	CREATIVE CONCEPTS PLUS	$	998.65	Jan/20/2022
00358195	0000019100	CRISIS PREVENTION INSTITUTE, INC.	$	2,518.88	Jan/20/2022
00358196	0000024962	CURRICULUM ASSOCIATES, LLC	$	9,519.42	Jan/20/2022
00358197	0000024959	Center for Guided Montessori Studies	$	16,510.00	Jan/20/2022
00358198	0000026001	DARE TO BE KING PROJECT	$	769.00	Jan/20/2022
00358199	0000026037	DELTAMATH SOLUTIONS INC.	$	350.00	Jan/20/2022
00358200	0000006115	DETROIT SCHOOL OF ARTS	$	355.00	Jan/20/2022
00358201	0000024164	DETROIT TELEVISION STATION	$	700.00	Jan/20/2022
00358202	0000018022	DEVELOPMENT CENTERS, INC.	$	17,920.00	Jan/20/2022
00358203	0000025590	DLR GROUP INC., A MINNESOTA CORPORATION	$	162,961.46	Jan/20/2022
00358204	0000025764	DOTCOM THERAPY INC.	$	33,382.40	Jan/20/2022
00358205	0000021265	EBS HEALTH CARE STAFFING SERVICES INC	$	18,121.18	Jan/20/2022
00358206	0000024716	ECT EDUCATE, CONSULT, TRAIN	$	4,050.00	Jan/20/2022
00358207	0000026041	EDPUZZLE INC	$	1,750.00	Jan/20/2022
00358208	0000025861	EDUCATION RESEARCH SOLUTIONS LLC	$	3,656.25	Jan/20/2022
00358209	0000024001	ENTERCOM COMMUNICATIONS CORP	$	1,000.00	Jan/20/2022
00358210	0000025016	ESKER, INC.	$	54.81	Jan/20/2022
00358211	0000023159	EXPLORE LEARNING, LLC	$	3,295.00	Jan/20/2022
00358212	0000025957	EZ FLEX LLC	$	17,958.00	Jan/20/2022
00358213	0000015217	FIRST CONGREGATIONAL CHURCH OF DETROIT	$	360.00	Jan/20/2022
00358214	0000003476	FOLLETT SCHOOL SOLUTIONS, INC.	$	3,888.00	Jan/20/2022
00358215	0000011314	FOR INSPIRATION AND RECOGNITION OF	$	5,000.00	Jan/20/2022
00358217	0000025596	GOVERNMENTAL CONSULTANT SERVICES INC	$	15,000.00	Jan/20/2022
00358218	0000009894	GREAT LAKES MECHANICAL CORPORATION /	$	47,492.10	Jan/20/2022
00358219	0000023816	GREAT MINDS PBC	$	3,750.00	Jan/20/2022
00358220	0000025730	GUIDESOFT INC dba KNOWLEDGE SERVICES	$	275,870.95	Jan/20/2022
00358221	0000001154	GUITAR CENTER STORES, INC.	$	778.50	Jan/20/2022
00358222	0000009966	HALL, DARNELL K.	$	1,050.00	Jan/20/2022
00358223	0000024300	HAPPY'S PIZZA #16	$	430.59	Jan/20/2022
00358224	0000003641	HARRIS COMMUNICATIONS, INC.	$	284.65	Jan/20/2022
00358225	0000022405	IMPRESSIVE PRINTING & PROMOTIONS LLC	$	9,739.13	Jan/20/2022
00358226	0000003758	IMPRESSIVE PROMOTIONAL PRODUCTS, LLC	$	690.00	Jan/20/2022
00358227	0000025870	INTELITEK, INC	$	3,581.00	Jan/20/2022
00358228	0000006467	IRON MOUNTAIN, INC.	$	6,780.80	Jan/20/2022
00358229	0000025933	IRWIN INTERNATIONAL INC. dba AIRCRAFT SP	$	2,388.00	Jan/20/2022
00358230	0000025918	JODI ASKT COACHING	$	61,875.00	Jan/20/2022
00358231	0000001539	JONES SCHOOL SUPPLY COMPANY, INC.	$	285.58	Jan/20/2022
00358232	0000026000	JUANITA BASS dba PJ BOOKS LLC	$	1,295.00	Jan/20/2022
00358233	0000025758	KALEIDOSCOPE EDUCATION SOLUTIONS, INC	$	5,943.00	Jan/20/2022
00358234	0000017698	KONE, INC.	$	36,350.30	Jan/20/2022

00358235	0000025997	KS CREDIT EDUCATION SOLUTIONS	$	600.00	Jan/20/2022
00358236	0000017713	LEARN IT SYSTEMS, LLC	$	16,916.24	Jan/20/2022
00358237	0000025551	LYNX DX, INC.	$	4,469,300.00	Jan/20/2022
00358238	0000008468	MCCOURT'S MUSICAL INSTRUMENTS, INC.	$	960.00	Jan/20/2022
00358239	0000025958	MEADOW CREATURE LLC	$	4,945.00	Jan/20/2022
00358240	0000017983	MERIT NETWORK, INC.	$	206,512.71	Jan/20/2022
00358241	0000020119	MICHIGAN OFFICE SOLUTIONS INC	$	79.93	Jan/20/2022
00358242	0000025845	MISSION FORD OF DEARBORN	$	2,373.46	Jan/20/2022
00358243	0000026048	MONA K MAJZOUB DISPUTE RESOLUTIONS PLLC	$	5,445.00	Jan/20/2022
00358244	0000022591	MONSTER TECHNOLOGY, LLC	$	639.00	Jan/20/2022
00358245	0000024470	MOTIVATING SYSTEMS, LLC dba PBIS REWARDS	$	1,503.00	Jan/20/2022
00358246	0000025126	MTI ENTERPRISES dba MUSIC THEATRE INT'L	$	1,115.00	Jan/20/2022
00358248	0000024281	PANERA BREAD LLC.	$	1,302.49	Jan/20/2022
00358249	0000015650	PARALLAX, INC.	$	13,564.66	Jan/20/2022
00358250	0000004472	PEOPLE'S STORE FIXTURE	$	2,641.88	Jan/20/2022
00358251	0000025615	PERKINS LAW GROUP, LLC	$	59,239.34	Jan/20/2022
00358252	0000004592	QUALIFIED ABATEMENT SERVICES, INC.	$	14,372.80	Jan/20/2022
00358253	0000023019	RCM TECHNOLOGIES USA INC DBA RCM HEALTH	$	2,415.00	Jan/20/2022
00358254	0000004622	READING AND LANGUAGE ARTS CENTERS INC.	$	72,174.84	Jan/20/2022
00358255	0000025396	RESOURCES CONNECTIONS, INC.	$	12,642.80	Jan/20/2022
00358256	0000025169	REV ROBOTICS	$	204.47	Jan/20/2022
00358257	0000002920	S.W. TRANSPORT, LLC dba CHECKER CAB	$	7,272.50	Jan/20/2022
00358258	0000012758	SCHOOL DATEBOOKS, INC.	$	111,359.70	Jan/20/2022
00358259	0000025354	SHERVONNE TAYLOR BONNELL dba FREE 2 BEE	$	250.00	Jan/20/2022
00358260	0000025212	SIMS, JAVON TYREE	$	495.00	Jan/20/2022
00358261	0000025165	SPECTRUM WIRELESS (USA) INC.	$	835.00	Jan/20/2022
00358262	0000025215	STUDIES WEEKLY, INC.	$	140,929.80	Jan/20/2022
00358263	0000021047	TIERNEY BROTHERS, INC	$	171,625.00	Jan/20/2022
00358264	0000023653	TO INFINITY LLC, DBA THE BULK BOOKSTORE	$	2,850.00	Jan/20/2022
00358265	0000020301	TOP CAT SALES	$	9,980.00	Jan/20/2022
00358266	0000025443	TRAILVIEW PARTNERS LLC, dba LORMAN	$	109.50	Jan/20/2022
00358267	0000005096	U.S. POSTAL SERVICE	$	1,392.00	Jan/20/2022
00358268	0000018492	VANCE OUTDOORS, INC.	$	822.00	Jan/20/2022
00358269	0000025501	VIBRUS GROUP, LLC	$	2,178.70	Jan/20/2022
00358270	0000026035	WASHINGTON STATE SCHOOL FOR THE BLIND	$	115.00	Jan/20/2022
00358271	0000005241	WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES	$	11,321.00	Jan/20/2022
00358272	0000001375	WEST PUBLISHING CORPORATION	$	1,866.70	Jan/20/2022
00358273	0000026028	WITH REASON LLC	$	1,904.00	Jan/20/2022
00358274	0000025453	ZONAR SYSTEMS, INC.	$	2,601.00	Jan/20/2022
00358275	0000014379	FELLOWSHIP UNIFORMS	$	936.00	Jan/21/2022
00358276	0000014379	FELLOWSHIP UNIFORMS	$	4,719.00	Jan/21/2022
00358278	0000010313	ASHLEY'S FLOWERS	$	1,600.00	Jan/21/2022
00358279	0000025281	SAVVAS LEARNING COMPANY	$	767,737.53	Jan/21/2022
00358280	0000005096	U.S. POSTAL SERVICE	$	1,375.18	Jan/24/2022
00358281	0000026036	IEHL US HOLDINGS INC dba ATG DETROIT	$	500.00	Jan/24/2022
00358282	0000005074	TROXELL COMMUNICATIONS, INC.	$	206,860.00	Jan/25/2022
00358283	0000014379	FELLOWSHIP UNIFORMS	$	3,264.00	Jan/25/2022

00358284	0000014379	FELLOWSHIP UNIFORMS	$	2,360.00	Jan/25/2022
00358285	0000026083	CTE AWARDS	$	4,068.00	Jan/25/2022
00358286	0000023374	ABC AUTO FINANCE	$	100.00	Jan/25/2022
00358287	0000012883	ASSET ACCEPTANCE LLC	$	153.67	Jan/25/2022
00358288	0000012883	ASSET ACCEPTANCE LLC	$	246.69	Jan/25/2022
00358289	0000024707	BERNDT & ASSOCIATES, P.C.	$	671.60	Jan/25/2022
00358290	0000024303	BOARD OF REGENTS OF THE UNIVERSITY OF MI	$	24.45	Jan/25/2022
00358291	0000025931	CATHOLIC VANTAGE FINANCIAL CREDIT UNION	$	300.42	Jan/25/2022
00358292	0000022717	CREDIT ACCEPTANCE CORP.	$	355.85	Jan/25/2022
00358293	0000024219	DEMETRIUS BARNES N/H/F SHANNON WILLIAMS	$	41.81	Jan/25/2022
00358294	0000025546	EDWIN J VANDER PLOEG JR	$	199.56	Jan/25/2022
00358295	0000024983	FAMILY SUPPORT REGISTRY	$	107.20	Jan/25/2022
00358296	0000025986	HOLZMAN LAW, PLLC	$	314.16	Jan/25/2022
00358297	0000017724	HOLZMAN RITTER & CORKERY	$	215.06	Jan/25/2022
00358298	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	75.00	Jan/25/2022
00358299	0000026019	JOHN W BUTLER	$	308.14	Jan/25/2022
00358301	0000022910	MICHIGAN FIRST CREDIT UNION	$	1,047.51	Jan/25/2022
00358302	0000017757	MICHIGAN SCHOOLS & GOV CREDIT UNION	$	200.00	Jan/25/2022
00358303	0000000437	MICHIGAN STATE DISBURS UNIT	$	405.28	Jan/25/2022
00358304	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	Jan/25/2022
00358305	0000024394	MIDLAND FUNDING LLC	$	505.76	Jan/25/2022
00358306	0000025547	MIDTOWN PARK OWNER LLC	$	214.85	Jan/25/2022
00358307	0000020421	NATIONAL COLLEGIATE STUDENT LOAN TRUST	$	563.20	Jan/25/2022
00358308	0000025210	NORTHERN GREAT LAKES INITIATIVES	$	150.00	Jan/25/2022
00358309	0000026020	NYS CHILD SUPPORT PROCESSING CENTER SDU	$	761.54	Jan/25/2022
00358311	0000021935	PROGRESSIVE MARATHON INSURANCE	$	167.25	Jan/25/2022
00358312	0000024668	ROOSEN, VARCHETTI & OLIVIER, PLLC	$	477.56	Jan/25/2022
00358313	0000025930	SECURITY CREDIT UNION	$	559.48	Jan/25/2022
00358314	0000024750	STENGER & STENGER PC	$	378.64	Jan/25/2022
00358315	0000024397	SUPPORT PAYMENT CLEARINGHOUSE	$	227.96	Jan/25/2022
00358316	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	300.00	Jan/25/2022
00358317	0000005096	U.S. POSTAL SERVICE	$	389.76	Jan/25/2022
00358318	0000005096	U.S. POSTAL SERVICE	$	324.80	Jan/25/2022
00358319	0000005096	U.S. POSTAL SERVICE	$	591.60	Jan/25/2022
00358320	0000005096	U.S. POSTAL SERVICE	$	1,175.08	Jan/25/2022
00358321	0000024773	WARREN RENTALS	$	34.47	Jan/25/2022
00358322	0000018771	ALLY FINANCIAL	$	50.00	Jan/25/2022
00358323	0000000170	CREDIT ACCEPTANCE CORP.	$	84.76	Jan/25/2022
00358324	0000000183	DAVID WM RUSKIN, TRUSTEE	$	6,685.28	Jan/25/2022
00358325	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	Jan/25/2022
00358326	0000000265	F.L.S.D.U.	$	241.12	Jan/25/2022
00358327	0000021228	FARM BUREAU MUTUAL INSURANCE COMPANY	$	267.07	Jan/25/2022
00358328	0000000353	INTERNAL REVENUE SERVICE - ACS	$	150.91	Jan/25/2022
00358329	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	450.00	Jan/25/2022
00358330	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	78.00	Jan/25/2022
00358331	0000000378	KNOB IN THE WOODS APARTMENTS	$	175.00	Jan/25/2022
00358332	0000000381	KRISPEN CARROLL, TRUSTEE	$	6,929.42	Jan/25/2022

00358333	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	Jan/25/2022
00358334	0000000393	LINCOLN FINANCIAL RECOVERY	$	294.94	Jan/25/2022
00358335	0000012802	LVNV FUNDING LLC	$	161.93	Jan/25/2022
00358336	0000000431	MICHIGAN FIRST CREDIT UNION	$	200.00	Jan/25/2022
00358337	0000000431	MICHIGAN FIRST CREDIT UNION	$	197.93	Jan/25/2022
00358338	0000000437	MICHIGAN STATE DISBURS UNIT	$	7,581.00	Jan/25/2022
00358339	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jan/25/2022
00358340	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jan/25/2022
00358341	0000000437	MICHIGAN STATE DISBURS UNIT	$	12,707.83	Jan/25/2022
00358342	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jan/25/2022
00358343	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jan/25/2022
00358344	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jan/25/2022
00358345	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jan/25/2022
00358346	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jan/25/2022
00358347	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jan/25/2022
00358348	0000000437	MICHIGAN STATE DISBURS UNIT	$	352.98	Jan/25/2022
00358349	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,593.02	Jan/25/2022
00358350	0000000437	MICHIGAN STATE DISBURS UNIT	$	270.58	Jan/25/2022
00358351	0000000437	MICHIGAN STATE DISBURS UNIT	$	3,472.36	Jan/25/2022
00358352	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jan/25/2022
00358353	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,009.46	Jan/25/2022
00358354	0000000437	MICHIGAN STATE DISBURS UNIT	$	262.76	Jan/25/2022
00358355	0000000437	MICHIGAN STATE DISBURS UNIT	$	8.04	Jan/25/2022
00358356	0000008263	NCO PORTFOLIO MANAGEMENT, INC	$	95.48	Jan/25/2022
00358357	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	939.84	Jan/25/2022
00358358	0000000521	PORTFOLIO RECOVERY ASSOC.	$	307.84	Jan/25/2022
00358359	0000017830	REGIONAL ACCEPTANCE CORPORATION	$	226.98	Jan/25/2022
00358360	0000000607	STATE OF MICHIGAN-TAXES	$	1,067.93	Jan/25/2022
00358361	0000000624	TAMMY TERRY, TRUSTEE	$	10,783.07	Jan/25/2022
00358362	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Jan/25/2022
00358363	0000000634	TENNESSEE CHILD SUPPORT	$	201.02	Jan/25/2022
00358364	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	659.62	Jan/25/2022
00358365	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	3,262.34	Jan/25/2022
00358366	0000014379	FELLOWSHIP UNIFORMS	$	2,425.00	Jan/25/2022
00358367	0000014379	FELLOWSHIP UNIFORMS	$	4,672.00	Jan/25/2022
00358368	0000014379	FELLOWSHIP UNIFORMS	$	1,500.00	Jan/25/2022
00358369	0000011784	ANACA TECHNOLOGIES LTD	$	93,504.76	Jan/26/2022
00358370	0000001397	AMWAY GRAND PLAZA HOTEL	$	7,377.12	Jan/26/2022
00358371	0000025440	EDGE PARTNERSHIPS LLC	$	8,480.00	Jan/26/2022
00358372	0000005096	U.S. POSTAL SERVICE	$	297.00	Jan/26/2022
00358373	0000005096	U.S. POSTAL SERVICE	$	765.60	Jan/26/2022
00358374	0000005096	U.S. POSTAL SERVICE	$	522.00	Jan/26/2022
00358375	0000017164	COVENANT CLEANING BLDG MAINT SVCS-CCBM	$	4,920.00	Jan/26/2022
00358377	0000014379	FELLOWSHIP UNIFORMS	$	7,380.00	Jan/26/2022
00358379	0000025965	CONSTANT CONTACT, INC.	$	1,050.00	Jan/27/2022
00358380	0000010696	PSE HOLDINGS dba DETROIT PISTONS	$	1,320.00	Jan/27/2022
00358381	0000006901	MICHIGAN OPERA THEATRE	$	3,300.00	Jan/28/2022

00358382	0000005096	U.S. POSTAL SERVICE	$	135.59	Jan/31/2022
00358383	0000003338	EDIBLES REX INC.	$	911.55	Jan/31/2022
00358384	0000026069	JUNK FOOD AND FRIENDS	$	1,000.00	Jan/31/2022
00358385	0000004337	NATIONAL ASSOCIATION OF SECONDARY	$	385.00	Feb/01/2022
00358386	0000024947	RITE-WAY SERVICE INC.	$	982.69	Feb/01/2022
00358387	0000024370	SOUTHFIELD STA, LLC dba DOMINO'S PIZZA	$	1,491.75	Feb/01/2022
00358388	0000025940	RSC MECHANICAL INC	$	632.00	Feb/01/2022
00358389	0000004269	MICHIGAN LEAGUE OF ACADEMIC GAMES	$	6,075.00	Feb/01/2022
00358390	0000025758	KALEIDOSCOPE EDUCATION SOLUTIONS, INC	$	3,648.75	Feb/01/2022
00358391	0000021265	EBS HEALTH CARE STAFFING SERVICES INC	$	153,475.04	Feb/01/2022
00358392	0000021265	EBS HEALTH CARE STAFFING SERVICES INC	$	177,876.25	Feb/01/2022
00358393	0000014379	FELLOWSHIP UNIFORMS	$	2,875.00	Feb/04/2022
00358394	0000004269	MICHIGAN LEAGUE OF ACADEMIC GAMES	$	2,945.00	Feb/07/2022
00358395	0000011817	DAVE & BUSTER'S, INC. - UTICA	$	826.29	Feb/07/2022
00358396	0000022337	ROBINSON, ARESE L.	$	130.00	Feb/07/2022
00358397	0000023708	YANG, MENG	$	130.00	Feb/07/2022
00358398	0000024342	MAKUN, SAMUEL	$	130.00	Feb/07/2022
00358399	0000026077	BREECH, ROLAND	$	130.00	Feb/07/2022
00358400	0000026079	MASTERS, RYAN	$	130.00	Feb/07/2022
00358401	0000007477	POWELL, DONYELLE	$	130.00	Feb/07/2022
00358402	0000026074	PUHL, GARY	$	130.00	Feb/07/2022
00358403	0000011984	SAWYERS, BLAIR L.	$	130.00	Feb/07/2022
00358404	0000020377	ROGERS, KIMBERLY	$	130.00	Feb/07/2022
00358405	0000023442	MOORE, FELICIA	$	130.00	Feb/07/2022
00358406	0000024339	CARTER, NICOLE	$	130.00	Feb/07/2022
00358407	0000023214	NELSON, EBONY	$	130.00	Feb/07/2022
00358408	0000013289	REESE, RANESA	$	130.00	Feb/07/2022
00358409	0000026076	WOODWARD, CHRISTOPHER	$	130.00	Feb/07/2022
00358410	0000026078	SIMMONS, RICKEY	$	130.00	Feb/07/2022
00358411	0000026080	GLOMSKI, HOLLY	$	130.00	Feb/07/2022
00358412	0000026073	BALL, LAKEZA S.	$	130.00	Feb/07/2022
00358413	0000026075	BOLDEN, SAKINA	$	130.00	Feb/07/2022
00358414	0000023568	COSEY, REGINA	$	130.00	Feb/07/2022
00358415	0000025929	WILLIAMS, LISA M	$	130.00	Feb/07/2022
00358416	0000022980	MORRISON, NEAL	$	130.00	Feb/07/2022
00358417	0000026097	BRAY, ERIKA	$	224.00	Feb/07/2022
00358418	0000026098	COVINGTON, MIKYLE	$	224.00	Feb/07/2022
00358419	0000026099	ALEXANDER III, JAMES A.	$	224.00	Feb/07/2022
00358420	0000002610	ANN ARBOR HANDS ON MUSEUM	$	1,010.00	Feb/07/2022
00358421	0000016951	GREAT SKATE	$	600.00	Feb/07/2022
00358422	0000020901	MICHIGAN SCIENCE CENTER	$	1,380.00	Feb/07/2022
00358423	0000026107	20TH CENTURY CLUB, INC dba GEM THEATRE	$	14,870.00	Feb/07/2022
00358424	0000001232	MAC PROMOTIONS, INC.	$	3,042.50	Feb/07/2022
00358426	0000006584	MICHIGAN SCHOOL VOCAL MUSIC ASSOCIATION	$	150.00	Feb/08/2022
00358427	0000004032	LOPICCOLO BROTHERS PRODUCE INC.	$	118,741.40	Feb/08/2022
00358428	0000025845	MISSION FORD OF DEARBORN	$	1,077.04	Feb/08/2022
00358429	0000024947	RITE-WAY SERVICE INC.	$	30,002.71	Feb/08/2022

00358430	0000024947	RITE-WAY SERVICE INC.	$	0.00	Feb/08/2022
00358431	0000001503	STANDARDIZED FOOD SERVICE SYSTEMS, INC.	$	30,113.35	Feb/08/2022
00358432	0000001001	4IMPRINT, INC.	$	1,377.18	Feb/08/2022
00358433	0000023374	ABC AUTO FINANCE	$	100.00	Feb/08/2022
00358434	0000004230	ALL KIDS CONSIDERED PUBLISHING GROUP INC	$	9,410.00	Feb/08/2022
00358435	0000012883	ASSET ACCEPTANCE LLC	$	247.75	Feb/08/2022
00358436	0000012883	ASSET ACCEPTANCE LLC	$	153.67	Feb/08/2022
00358437	0000002693	B&H FOTO & ELECTRONICS CORP.	$	6,993.90	Feb/08/2022
00358438	0000024379	BBG, INC.	$	2,600.00	Feb/08/2022
00358439	0000024707	BERNDT & ASSOCIATES, P.C.	$	581.86	Feb/08/2022
00358440	0000001017	BLACK FAMILY DEVELOPMENT, INC.	$	103,500.00	Feb/08/2022
00358441	0000024303	BOARD OF REGENTS OF THE UNIVERSITY OF MI	$	24.45	Feb/08/2022
00358442	0000024673	BREAKOUT INC. DBA BREAKOUT EDU	$	22,400.00	Feb/08/2022
00358443	0000025882	BRIAN A GOLDSMITH dba GRILLZ ON WHEELZ	$	4,500.00	Feb/08/2022
00358444	0000022873	BROMBERG & ASSOCIATES, LLC	$	3,740.95	Feb/08/2022
00358446	0000025931	CATHOLIC VANTAGE FINANCIAL CREDIT UNION	$	274.76	Feb/08/2022
00358447	0000001666	CDW GOVERNMENT, INC.	$	806,190.43	Feb/08/2022
00358448	0000001741	CLARK HILL, P.L.C.	$	1,725.00	Feb/08/2022
00358449	0000025842	CODE FOR FUN	$	2,100.00	Feb/08/2022
00358450	0000026030	CONSTANT PRESSURE SPORTS, INC.	$	835.00	Feb/08/2022
00358451	0000022717	CREDIT ACCEPTANCE CORP.	$	441.72	Feb/08/2022
00358452	0000024002	CUMULUS NETWORK HOLDINGS, INC.	$	3,500.00	Feb/08/2022
00358453	0000011817	DAVE & BUSTER'S, INC. - UTICA	$	568.26	Feb/08/2022
00358454	0000024219	DEMETRIUS BARNES N/F/F SHANNON WILLIAMS	$	42.40	Feb/08/2022
00358455	0000024164	DETROIT TELEVISION STATION	$	3,875.00	Feb/08/2022
00358456	0000017921	DETROIT WAYNE COUNTY HEALTH AUTHORITY	$	24,830.07	Feb/08/2022
00358457	0000001100	DIFFERENT STROKES SWIM SHOP	$	1,236.00	Feb/08/2022
00358458	0000025590	DLR GROUP INC., A MINNESOTA CORPORATION	$	86,239.58	Feb/08/2022
00358459	0000021265	EBS HEALTH CARE STAFFING SERVICES INC	$	60,782.40	Feb/08/2022
00358460	0000025546	EDWIN J VANDER PLOEG JR	$	233.41	Feb/08/2022
00358461	0000026025	ELECTRO-MECH SCOREBOARD COMPANY	$	4,500.00	Feb/08/2022
00358462	0000020612	ENERGYCAP, INC.	$	8,567.67	Feb/08/2022
00358463	0000024983	FAMILY SUPPORT REGISTRY	$	107.20	Feb/08/2022
00358464	0000025596	GOVERNMENTAL CONSULTANT SERVICES INC	$	15,000.00	Feb/08/2022
00358465	0000009894	GREAT LAKES MECHANICAL CORPORATION /	$	212,962.50	Feb/08/2022
00358466	0000025730	GUIDESOFT INC dba KNOWLEDGE SERVICES	$	195,684.97	Feb/08/2022
00358467	0000001154	GUITAR CENTER STORES, INC.	$	342.00	Feb/08/2022
00358468	0000025185	HEDRICK ASSOCIATES	$	19,999.00	Feb/08/2022
00358469	0000025986	HOLZMAN LAW, PLLC	$	314.17	Feb/08/2022
00358470	0000026022	HYPE SOCKS, LLC	$	1,769.81	Feb/08/2022
00358471	0000022405	IMPRESSIVE PRINTING & PROMOTIONS LLC	$	16,296.85	Feb/08/2022
00358472	0000003758	IMPRESSIVE PROMOTIONAL PRODUCTS, LLC	$	800.00	Feb/08/2022
00358473	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	75.00	Feb/08/2022
00358474	0000021595	INSIGHT PUBLIC SECTOR, INC	$	308,158.37	Feb/08/2022
00358475	0000006467	IRON MOUNTAIN, INC.	$	1,373.50	Feb/08/2022
00358476	0000025206	JEM INDUSTRIES, INC.	$	2,695.00	Feb/08/2022
00358477	0000026019	JOHN W BUTLER	$	308.15	Feb/08/2022

00358478	0000025758	KALEIDOSCOPE EDUCATION SOLUTIONS, INC	$	11,554.38	Feb/08/2022
00358479	0000025894	LAMAR TEXAS LIMITED PARTNERSHIP	$	6,750.00	Feb/08/2022
00358480	0000003992	LAWRENCE TECHNOLOGICAL UNIVERSITY	$	6,000.00	Feb/08/2022
00358481	0000021044	LOGISOFT COMPUTER PRODUCTS LLC	$	19,881.18	Feb/08/2022
00358482	0000025091	LOVE LACES LLC	$	600.00	Feb/08/2022
00358483	0000026063	LUNKINS, MELVIN	$	400.00	Feb/08/2022
00358484	0000025551	LYNX DX, INC.	$	4,486,269.00	Feb/08/2022
00358485	0000025635	MARIE THOMPSON dba GRANT DEVELOPMENT	$	2,000.00	Feb/08/2022
00358486	0000025098	MARYGROVE CONSERVANCY	$	165,544.40	Feb/08/2022
00358487	0000024850	MC COMPUTER dba MOTOR CITY COMPUTER	$	1,132.50	Feb/08/2022
00358488	0000013253	MENTORING MINDS, L.P.	$	222.60	Feb/08/2022
00358489	0000024154	MICHGIAN BELL dba AT&T MICHIGAN	$	53,877.09	Feb/08/2022
00358490	0000022910	MICHIGAN FIRST CREDIT UNION	$	1,097.20	Feb/08/2022
00358491	0000020119	MICHIGAN OFFICE SOLUTIONS INC	$	79.93	Feb/08/2022
00358492	0000017757	MICHIGAN SCHOOLS & GOV CREDIT UNION	$	200.00	Feb/08/2022
00358493	0000000437	MICHIGAN STATE DISBURS UNIT	$	405.28	Feb/08/2022
00358494	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	Feb/08/2022
00358495	0000024394	MIDLAND FUNDING LLC	$	505.75	Feb/08/2022
00358496	0000025547	MIDTOWN PARK OWNER LLC	$	214.85	Feb/08/2022
00358497	0000025845	MISSION FORD OF DEARBORN	$	151.82	Feb/08/2022
00358498	0000025391	MOIRA CLAY	$	1,080.00	Feb/08/2022
00358499	0000022591	MONSTER TECHNOLOGY, LLC	$	572.00	Feb/08/2022
00358500	0000024470	MOTIVATING SYSTEMS, LLC dba PBIS REWARDS	$	2,405.00	Feb/08/2022
00358501	0000020421	NATIONAL COLLEGIATE STUDENT LOAN TRUST	$	563.21	Feb/08/2022
00358502	0000025733	NEARPOD INC.	$	8,005.00	Feb/08/2022
00358503	0000023645	NEOLA, INC.	$	1,700.00	Feb/08/2022
00358504	0000025210	NORTHERN GREAT LAKES INITIATIVES	$	150.00	Feb/08/2022
00358505	0000026020	NYS CHILD SUPPORT PROCESSING CENTER SDU	$	761.54	Feb/08/2022
00358506	0000025132	OCCMED CONNECT	$	380.00	Feb/08/2022
00358507	0000018360	ORACLE AMERICA, INC.	$	77,685.80	Feb/08/2022
00358508	0000025332	P.I.E. MANAGEMENT, L.L.C.	$	8,020.06	Feb/08/2022
00358509	0000024281	PANERA BREAD LLC.	$	629.63	Feb/08/2022
00358511	0000023826	PERFECT CLEANERS OF DETROIT, INC.	$	472.55	Feb/08/2022
00358512	0000025615	PERKINS LAW GROUP, LLC	$	7,050.00	Feb/08/2022
00358513	0000004532	POSITIVE PROMOTIONS, INC.	$	399.80	Feb/08/2022
00358514	0000018072	PREMIER RELOCATIONS	$	50,842.00	Feb/08/2022
00358515	0000022771	PRESIDIO HOLDINGS, INC.	$	115,647.77	Feb/08/2022
00358516	0000021935	PROGRESSIVE MARATHON INSURANCE	$	169.60	Feb/08/2022
00358517	0000018516	PUBLIC CONSULTING GROUP	$	77,879.21	Feb/08/2022
00358518	0000014199	QUADIENT, INC	$	7,202.11	Feb/08/2022
00358519	0000004592	QUALIFIED ABATEMENT SERVICES, INC.	$	8,665.80	Feb/08/2022
00358520	0000005796	QWEST COMMUNICATIONS INTERNATIONAL INC.	$	14.98	Feb/08/2022
00358521	0000018860	RAZOR CAPITAL, LLC	$	38.18	Feb/08/2022
00358522	0000024084	REGENCY TRANSPORTATION LLC	$	9,750.00	Feb/08/2022
00358523	0000016336	REHMANN LLC dba REHMANN ROBSON LLC	$	61,937.50	Feb/08/2022
00358524	0000025812	RENTOKIL NORTH AMERICA INC.	$	16,160.00	Feb/08/2022
00358525	0000025396	RESOURCES CONNECTIONS, INC.	$	6,662.80	Feb/08/2022

00358526	0000025955	ROOMTAGZ COMPANY	$	5,234.47	Feb/08/2022
00358527	0000024668	ROOSEN, VARCHETTI & OLIVIER, PLLC	$	462.69	Feb/08/2022
00358528	0000021815	RR DONNELLEY & SONS COMPANY	$	738.48	Feb/08/2022
00358529	0000024902	SCHELDE SPORTS NORTH AMERICA	$	571.20	Feb/08/2022
00358530	0000014206	SCHINDLER ELEVATOR CORPORATION	$	12,693.83	Feb/08/2022
00358531	0000024003	SCRIPPS MEDIA, INC.	$	14,000.00	Feb/08/2022
00358532	0000025930	SECURITY CREDIT UNION	$	559.49	Feb/08/2022
00358533	0000025160	SEYFERTH & ASSOCIATES INC dba SEYFERTHPR	$	3,666.67	Feb/08/2022
00358535	0000024750	STENGER & STENGER PC	$	221.68	Feb/08/2022
00358536	0000024397	SUPPORT PAYMENT CLEARINGHOUSE	$	227.96	Feb/08/2022
00358537	0000023419	SWEETWATER SOUND, INC.	$	489.78	Feb/08/2022
00358538	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	300.00	Feb/08/2022
00358539	0000001519	THE PROPHET CORP., DBA GOPHER SPORT	$	1,066.03	Feb/08/2022
00358540	0000021047	TIERNEY BROTHERS, INC	$	77,225.00	Feb/08/2022
00358541	0000020301	TOP CAT SALES	$	981.00	Feb/08/2022
00358542	0000013627	TOTAL ARMORED CAR SERVICE, INC.	$	1,746.34	Feb/08/2022
00358543	0000025649	TOUCHMATH ACQUISITION LLC	$	134,076.00	Feb/08/2022
00358544	0000005096	U.S. POSTAL SERVICE	$	334.66	Feb/08/2022
00358545	0000005096	U.S. POSTAL SERVICE	$	498.80	Feb/08/2022
00358546	0000025759	UNRULY STUDIOS INC	$	3,125.00	Feb/08/2022
00358547	0000024904	UTJ HOLDCO, INC. dba TEACHING STRATEGIES	$	3,810.00	Feb/08/2022
00358548	0000024127	VAN DYKE PUBLIC SCHOOLS	$	513.00	Feb/08/2022
00358549	0000024773	WARREN RENTALS	$	77.60	Feb/08/2022
00358550	0000005241	WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES	$	4,200.00	Feb/08/2022
00358551	0000012234	WGPR, INC.	$	245.00	Feb/08/2022
00358552	0000024772	WOODWIND & BRASSWIND, INC	$	1,210.00	Feb/08/2022
00358553	0000019196	YABLA INC	$	18,000.00	Feb/08/2022
00358554	0000018771	ALLY FINANCIAL	$	50.00	Feb/08/2022
00358555	0000000183	DAVID WM RUSKIN, TRUSTEE	$	6,685.28	Feb/08/2022
00358556	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	Feb/08/2022
00358557	0000000265	F.L.S.D.U.	$	241.12	Feb/08/2022
00358558	0000021228	FARM BUREAU MUTUAL INSURANCE COMPANY	$	267.11	Feb/08/2022
00358559	0000000353	INTERNAL REVENUE SERVICE - ACS	$	145.89	Feb/08/2022
00358560	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	450.00	Feb/08/2022
00358561	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	78.00	Feb/08/2022
00358562	0000000381	KRISPEN CARROLL, TRUSTEE	$	6,984.62	Feb/08/2022
00358563	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	Feb/08/2022
00358564	0000000393	LINCOLN FINANCIAL RECOVERY	$	312.55	Feb/08/2022
00358565	0000012802	LVNV FUNDING LLC	$	161.92	Feb/08/2022
00358566	0000000431	MICHIGAN FIRST CREDIT UNION	$	200.00	Feb/08/2022
00358567	0000000431	MICHIGAN FIRST CREDIT UNION	$	197.93	Feb/08/2022
00358568	0000000437	MICHIGAN STATE DISBURS UNIT	$	353.04	Feb/08/2022
00358569	0000000437	MICHIGAN STATE DISBURS UNIT	$	7,587.00	Feb/08/2022
00358570	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Feb/08/2022
00358571	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Feb/08/2022
00358572	0000000437	MICHIGAN STATE DISBURS UNIT	$	270.58	Feb/08/2022
00358573	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,009.46	Feb/08/2022

00358574	0000000437	MICHIGAN STATE DISBURS UNIT	$	262.76	Feb/08/2022
00358575	0000000437	MICHIGAN STATE DISBURS UNIT	$	3,472.36	Feb/08/2022
00358576	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Feb/08/2022
00358577	0000000437	MICHIGAN STATE DISBURS UNIT	$	12,677.08	Feb/08/2022
00358578	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Feb/08/2022
00358579	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Feb/08/2022
00358580	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Feb/08/2022
00358581	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Feb/08/2022
00358582	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Feb/08/2022
00358583	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Feb/08/2022
00358584	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,480.60	Feb/08/2022
00358585	0000000437	MICHIGAN STATE DISBURS UNIT	$	8.04	Feb/08/2022
00358586	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	939.84	Feb/08/2022
00358588	0000017830	REGIONAL ACCEPTANCE CORPORATION	$	226.98	Feb/08/2022
00358589	0000000607	STATE OF MICHIGAN-TAXES	$	907.69	Feb/08/2022
00358590	0000000624	TAMMY TERRY, TRUSTEE	$	10,522.12	Feb/08/2022
00358591	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Feb/08/2022
00358592	0000000634	TENNESSEE CHILD SUPPORT	$	201.02	Feb/08/2022
00358593	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	659.62	Feb/08/2022
00358594	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	2,964.83	Feb/08/2022
00358595	0000002917	CHARLES H. WRIGHT MUSEUM OF	$	500.00	Feb/08/2022
00358596	0000026086	LJ CREATIONS	$	1,500.00	Feb/09/2022
00358597	0000018397	BRINKER/CHRISTMAN, A JOINT VENTURE	$	6,581.92	Feb/09/2022
00358598	0000003527	GHAFARI ASSOCIATES LLC	$	174,853.40	Feb/09/2022
00358599	0000009894	GREAT LAKES MECHANICAL CORPORATION /	$	141,052.50	Feb/09/2022
00358600	0000003626	HAMILTON ANDERSON ASSOCIATES	$	350.00	Feb/09/2022
00358601	0000014379	FELLOWSHIP UNIFORMS	$	970.00	Feb/09/2022
00358602	0000026120	THE SELFIE MUSEUM OF DETROIT LLC	$	320.00	Feb/09/2022
00358603	0000025088	JMD BUILDING RESTORATION, LLC	$	49,805.00	Feb/09/2022
00358604	0000025263	KINGSCOTT ASSOCIATES, INC.	$	20,970.00	Feb/09/2022
00358605	0000002421	ABC STUDENT TRANSPORTATION INC	$	91,036.33	Feb/09/2022
00358606	0000001214	LANDSCAPE STRUCTURES INC	$	26,710.38	Feb/09/2022
00358607	0000017151	PLANTE & MORAN CRESA, LLC	$	253,574.60	Feb/09/2022
00358608	0000025874	REAGAN MECHANICAL LLC	$	416,012.93	Feb/09/2022
00358609	0000025254	RMD HOLDINGS, LTD dba NATIONWIDE CONSTRU	$	32,550.00	Feb/09/2022
00358610	0000004269	MICHIGAN LEAGUE OF ACADEMIC GAMES	$	5,030.00	Feb/10/2022
00358611	0000025015	LADONNA FLEMMING	$	100.00	Feb/10/2022
00358612	0000025556	ALICIA RATLIFF	$	225.00	Feb/10/2022
00358613	0000008637	STATE OF MICHIGAN - DEPARTMENT OF EDUCA-	$	994.16	Feb/10/2022
00358614	0000025019	PITTMAN, JAHNETHIA	$	200.00	Feb/10/2022
00358615	0000025915	RATLIFF, KAYLA	$	375.00	Feb/10/2022
00358616	0000025925	SALTER, LAKILA	$	112.50	Feb/10/2022
00358617	0000024631	TRAVIS, PAMELA	$	112.50	Feb/10/2022
00358618	0000025554	STACEY YVONNE JOHNSON	$	287.50	Feb/10/2022
00358620	0000025553	SONJA BELL	$	75.00	Feb/10/2022
00358621	0000002693	B&H FOTO & ELECTRONICS CORP.	$	306.22	Feb/10/2022
00358622	0000004252	MICHIGAN ASSOCIATION OF SCHOOL ADMINIS-	$	225.00	Feb/10/2022

00358623	0000005096	U.S. POSTAL SERVICE	$	545.20	Feb/10/2022
00358624	0000017164	COVENANT CLEANING BLDG MAINT SVCS-CCBM	$	22,320.00	Feb/10/2022
00358625	0000023290	SOCIETY OF CORPORATE COMPLIANCE	$	325.00	Feb/10/2022
00358626	0000008218	FIEGER AND FIEGER, P.C.	$	7,500.00	Feb/11/2022
00358627	0000011339	THE ASSOCIATION FOR POSITIVE BEHAVIOR	$	200.00	Feb/11/2022
00358628	0000025552	EISENHOWER DANCE ENSEMBLE dba EISENHOWER	$	4,963.50	Feb/11/2022
00358629	0000001330	SOUTHEASTERN CAREER APPAREL	$	1,579.32	Feb/11/2022
00358630	0000026100	THORNTON'S MOSCATO AND MEMORIES, INC	$	760.00	Feb/15/2022
00358631	0000026100	THORNTON'S MOSCATO AND MEMORIES, INC.	$	950.00	Feb/15/2022
00358632	0000014379	FELLOWSHIP UNIFORMS	$	7,066.00	Feb/15/2022
00358633	0000014379	FELLOWSHIP UNIFORMS	$	6,750.00	Feb/15/2022
00358634	0000014379	FELLOWSHIP UNIFORMS	$	7,740.00	Feb/15/2022
00358635	0000006336	YMCA OF METROPOLITAN DETROIT	$	34,961.13	Feb/15/2022
00358636	0000024134	STATE OF MICHIGAN	$	1,125.00	Feb/15/2022
00358637	0000008637	STATE OF MICHIGAN - DEPARTMENT OF EDUCA-	$	994.16	Feb/15/2022
00358638	0000016774	ATLAS TRAVEL	$	465.00	Feb/15/2022
00358639	0000025919	JAMES & ASSOCIATES INC. dba HAPPYS PIZZA	$	2,002.99	Feb/15/2022
00358640	0000025488	COSTAR REALTY INFORMATION, INC	$	3,528.00	Feb/16/2022
00358641	0000025758	KALEIDOSCOPE EDUCATION SOLUTIONS, INC	$	11,678.50	Feb/16/2022
00358642	0000022709	CITY OF DETROIT	$	690.00	Feb/16/2022
00358643	0000024134	STATE OF MICHIGAN	$	1,100.00	Feb/16/2022
00358644	0000004032	LOPICCOLO BROTHERS PRODUCE INC.	$	16,830.00	Feb/16/2022
00358645	0000020050	MICHIGAN HEALTH COUNCIL	$	750.00	Feb/17/2022
00358646	0000023708	YANG, MENG	$	224.00	Feb/17/2022
00358647	0000022981	WALKER, PRENTICE	$	224.00	Feb/17/2022
00358649	0000026147	OAKLAND UNIVERSITY ATHLETICS DEPARTMENT	$	6,650.00	Feb/17/2022
00358650	0000024370	SOUTHFIELD STA, LLC dba DOMINO'S PIZZA	$	10,509.75	Feb/17/2022
00358651	0000025050	POWER VAC OF MICHIGAN	$	375.00	Feb/17/2022
00358652	0000025812	RENTOKIL NORTH AMERICA INC.	$	1,680.00	Feb/17/2022
00358653	0000026107	20TH CENTURY CLUB, INC dba GEM THEATRE	$	446.40	Feb/17/2022
00358654	0000021550	ST TRAVERSE, A MICHIGAN LTD PARTNERSHIP	$	1,871.10	Feb/17/2022
00358655	0000024459	CHESS.COM LLC/CHESSKID	$	10,000.00	Feb/28/2022
00358656	0000002668	ATHLETIC UNIFORM LETTERING	$	808.02	Feb/28/2022
00358657	0000023374	ABC AUTO FINANCE	$	100.00	Mar/01/2022
00358658	0000012883	ASSET ACCEPTANCE LLC	$	223.36	Mar/01/2022
00358659	0000012883	ASSET ACCEPTANCE LLC	$	166.24	Mar/01/2022
00358660	0000024132	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	$	1,040.00	Mar/01/2022
00358661	0000024707	BERNDT & ASSOCIATES, P.C.	$	581.86	Mar/01/2022
00358662	0000024303	BOARD OF REGENTS OF THE UNIVERSITY OF MI	$	24.45	Mar/01/2022
00358663	0000025931	CATHOLIC VANTAGE FINANCIAL CREDIT UNION	$	301.33	Mar/01/2022
00358664	0000024122	CHRYSLER FINANCIAL	$	229.47	Mar/01/2022
00358665	0000022717	CREDIT ACCEPTANCE CORP.	$	386.07	Mar/01/2022
00358666	0000011817	DAVE & BUSTER'S, INC. - UTICA	$	3,256.32	Mar/01/2022
00358667	0000024219	DEMETRIUS BARNES N/F/F SHANNON WILLIAMS	$	43.39	Mar/01/2022
00358668	0000025546	EDWIN J VANDER PLOEG JR	$	244.59	Mar/01/2022
00358669	0000024983	FAMILY SUPPORT REGISTRY	$	107.20	Mar/01/2022
00358670	0000025986	HOLZMAN LAW, PLLC	$	314.16	Mar/01/2022

00358671	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	75.00	Mar/01/2022
00358672	0000020588	JEFFERSON CAPITAL SYSTEMS, LLC	$	669.25	Mar/01/2022
00358673	0000026019	JOHN W BUTLER	$	328.09	Mar/01/2022
00358674	0000025996	JOYFUL HANDS HOTDOG EXPRESS LLC	$	280.00	Mar/01/2022
00358676	0000005985	MICHIGAN ASSOCIATION FOR COMPUTER USERS	$	229.00	Mar/01/2022
00358677	0000022910	MICHIGAN FIRST CREDIT UNION	$	1,116.07	Mar/01/2022
00358678	0000017757	MICHIGAN SCHOOLS & GOV CREDIT UNION	$	41.91	Mar/01/2022
00358679	0000000437	MICHIGAN STATE DISBURS UNIT	$	405.28	Mar/01/2022
00358680	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	Mar/01/2022
00358681	0000024394	MIDLAND FUNDING LLC	$	444.31	Mar/01/2022
00358682	0000025547	MIDTOWN PARK OWNER LLC	$	119.39	Mar/01/2022
00358683	0000020421	NATIONAL COLLEGIATE STUDENT LOAN TRUST	$	559.26	Mar/01/2022
00358684	0000025210	NORTHERN GREAT LAKES INITIATIVES	$	150.00	Mar/01/2022
00358685	0000026020	NYS CHILD SUPPORT PROCESSING CENTER SDU	$	761.54	Mar/01/2022
00358687	0000021935	PROGRESSIVE MARATHON INSURANCE	$	173.56	Mar/01/2022
00358688	0000018860	RAZOR CAPITAL, LLC	$	49.33	Mar/01/2022
00358689	0000024668	ROOSEN, VARCHETTI & OLIVIER, PLLC	$	496.95	Mar/01/2022
00358690	0000011111	SKILLSUSA	$	3,044.00	Mar/01/2022
00358691	0000024750	STENGER & STENGER PC	$	221.91	Mar/01/2022
00358692	0000024397	SUPPORT PAYMENT CLEARINGHOUSE	$	227.96	Mar/01/2022
00358693	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	300.00	Mar/01/2022
00358696	0000024773	WARREN RENTALS	$	141.11	Mar/01/2022
00358697	0000018771	ALLY FINANCIAL	$	50.00	Mar/01/2022
00358698	0000000170	CREDIT ACCEPTANCE CORP.	$	149.34	Mar/01/2022
00358699	0000000183	DAVID WM RUSKIN, TRUSTEE	$	6,946.16	Mar/01/2022
00358700	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	Mar/01/2022
00358701	0000000265	F.L.S.D.U.	$	241.12	Mar/01/2022
00358702	0000021228	FARM BUREAU MUTUAL INSURANCE COMPANY	$	267.49	Mar/01/2022
00358703	0000000353	INTERNAL REVENUE SERVICE - ACS	$	133.58	Mar/01/2022
00358704	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	228.00	Mar/01/2022
00358705	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	450.00	Mar/01/2022
00358706	0000000381	KRISPEN CARROLL, TRUSTEE	$	6,611.50	Mar/01/2022
00358707	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	Mar/01/2022
00358708	0000000393	LINCOLN FINANCIAL RECOVERY	$	312.55	Mar/01/2022
00358709	0000012802	LVNV FUNDING LLC	$	161.93	Mar/01/2022
00358710	0000000431	MICHIGAN FIRST CREDIT UNION	$	403.61	Mar/01/2022
00358711	0000000437	MICHIGAN STATE DISBURS UNIT	$	3,604.92	Mar/01/2022
00358712	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Mar/01/2022
00358713	0000000437	MICHIGAN STATE DISBURS UNIT	$	270.58	Mar/01/2022
00358714	0000000437	MICHIGAN STATE DISBURS UNIT	$	262.76	Mar/01/2022
00358715	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,009.46	Mar/01/2022
00358716	0000000437	MICHIGAN STATE DISBURS UNIT	$	360.98	Mar/01/2022
00358717	0000000437	MICHIGAN STATE DISBURS UNIT	$	7,803.32	Mar/01/2022
00358718	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Mar/01/2022
00358719	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Mar/01/2022
00358720	0000000437	MICHIGAN STATE DISBURS UNIT	$	13,406.04	Mar/01/2022
00358721	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Mar/01/2022

00358722	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Mar/01/2022
00358723	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Mar/01/2022
00358724	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Mar/01/2022
00358725	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Mar/01/2022
00358726	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Mar/01/2022
00358727	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,480.60	Mar/01/2022
00358728	0000000437	MICHIGAN STATE DISBURS UNIT	$	8.04	Mar/01/2022
00358729	0000008263	NCO PORTFOLIO MANAGEMENT, INC	$	114.05	Mar/01/2022
00358730	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	939.84	Mar/01/2022
00358731	0000000521	PORTFOLIO RECOVERY ASSOC.	$	751.51	Mar/01/2022
00358732	0000017830	REGIONAL ACCEPTANCE CORPORATION	$	226.98	Mar/01/2022
00358733	0000000607	STATE OF MICHIGAN-TAXES	$	2,714.00	Mar/01/2022
00358734	0000000624	TAMMY TERRY, TRUSTEE	$	10,869.12	Mar/01/2022
00358735	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Mar/01/2022
00358736	0000000634	TENNESSEE CHILD SUPPORT	$	201.02	Mar/01/2022
00358737	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	659.62	Mar/01/2022
00358738	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	2,272.22	Mar/01/2022
00358739	0000005096	U.S. POSTAL SERVICE	$	522.00	Mar/01/2022
00358740	0000005096	U.S. POSTAL SERVICE	$	1,670.40	Mar/01/2022
00358741	0000002628	APPLE COMPUTERS, INC.	$	2,199.00	Mar/01/2022
00358743	0000002917	CHARLES H. WRIGHT MUSEUM OF	$	561.00	Mar/01/2022
00358744	0000005096	U.S. POSTAL SERVICE	$	197.20	Mar/01/2022
00358745	0000002610	ANN ARBOR HANDS ON MUSEUM	$	160.00	Mar/01/2022
00358746	0000026151	HYATT HOTELS CORPORATION	$	944.52	Mar/01/2022
00358747	0000018405	CRAIG, MICHAEL JAMES	$	355.50	Mar/01/2022
00358748	0000017095	NORTHLAND ROLLER RINK	$	1,050.00	Mar/02/2022
00358749	0000026136	AMF BOWLING CENTERS, INC.	$	1,198.50	Mar/02/2022
00358750	0000016951	GREAT SKATE	$	555.00	Mar/02/2022
00358751	0000016951	GREAT SKATE	$	495.00	Mar/02/2022
00358752	0000016951	GREAT SKATE	$	555.00	Mar/02/2022
00358753	0000001904	GLAZER, MARK J.	$	1,500.00	Mar/02/2022
00358754	0000011817	DAVE & BUSTER'S, INC. - UTICA	$	3,256.32	Mar/02/2022
00358755	0000025465	Family, Career and Community Leaders of	$	2,031.90	Mar/02/2022
00358756	0000023442	MOORE, FELICIA	$	175.37	Mar/02/2022
00358757	0000023089	DAVIS, KENDRA	$	160.00	Mar/02/2022
00358758	0000024374	RICHMOND, AMBER	$	160.00	Mar/02/2022
00358759	0000020913	MCDONALD, KALONDA COLSON	$	48.00	Mar/02/2022
00358762	0000026158	KIRKLAND, CHIARA	$	160.00	Mar/02/2022
00358763	0000024921	FINNIE,KELLIE	$	160.00	Mar/02/2022
00358764	0000026156	OKAMOTO, CHRISTOPHER K.	$	160.00	Mar/02/2022
00358765	0000001232	MAC PROMOTIONS, INC.	$	11,249.00	Mar/02/2022
00358766	0000002610	ANN ARBOR HANDS ON MUSEUM	$	1,346.40	Mar/02/2022
00358767	0000001397	AMWAY GRAND PLAZA HOTEL	$	24,318.99	Mar/03/2022
00358768	0000004958	DETROIT MARRIOTT HOTEL	$	7,632.41	Mar/03/2022
00358769	0000012948	BUSINESS PROFESSIONALS OF AMERICA - MI	$	12,949.00	Mar/03/2022
00358770	0000011989	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA-	$	3,339.00	Mar/03/2022
00358771	0000008004	RADISSON HOTEL LANSING	$	1,525.00	Mar/03/2022

00358772	0000006812	MICHIGAN SCIENCE TEACHERS ASSOCIATION	$	800.00	Mar/03/2022
00358773	0000025926	FIELDS, COURTNEY	$	350.00	Mar/03/2022
00358774	0000025554	STACEY YVONNE JOHNSON	$	450.00	Mar/03/2022
00358775	0000025923	MICHAEL SMITH dba MIDESS IAM	$	500.00	Mar/03/2022
00358776	0000024631	TRAVIS, PAMELA	$	325.00	Mar/03/2022
00358777	0000026129	DAVIS, JAKETTA J.	$	475.00	Mar/03/2022
00358778	0000026094	WALKER, NIKITA	$	412.50	Mar/03/2022
00358779	0000026092	WALKER, JENNIFER M.	$	1,950.00	Mar/03/2022
00358780	0000026095	TRAVIS, CHARLETTE	$	637.50	Mar/03/2022
00358781	0000025925	SALTER, LAKILA	$	875.00	Mar/03/2022
00358782	0000025060	NORMA TERESA ROMERO RODRIGUEZ	$	2,600.00	Mar/03/2022
00358783	0000025915	RATLIFF, KAYLA	$	2,262.50	Mar/03/2022
00358784	0000025556	ALICIA RATLIFF	$	2,437.50	Mar/03/2022
00358785	0000025924	PHILLIPS, LABRITTNEY	$	425.00	Mar/03/2022
00358786	0000025015	LADONNA FLEMMING	$	1,012.50	Mar/03/2022
00358787	0000025927	GRANT, TYKESHA	$	175.00	Mar/03/2022
00358788	0000025572	CLAUDIA ENRIQUEZ	$	1,187.50	Mar/03/2022
00358789	0000026093	CARLTON JR., ALPHONSO	$	1,487.50	Mar/03/2022
00358790	0000011999	CLINKSCALES, GERMAINE	$	224.00	Mar/03/2022
00358791	0000024522	AKINFENWA,LAPIDO	$	224.00	Mar/03/2022
00358792	0000014131	WEST-MORTON, LAURAEN	$	224.00	Mar/03/2022
00358793	0000026161	HANSON, MICHAEL	$	224.00	Mar/03/2022
00358794	0000025745	JARMON, RENEE	$	224.00	Mar/03/2022
00358795	0000022791	JONES, TRACY	$	224.00	Mar/03/2022
00358796	0000010019	SPAIN, LESLIE M.	$	224.00	Mar/03/2022
00358797	0000021567	WARE, MARVIN L.	$	224.00	Mar/03/2022
00358798	0000012689	BELL, PATRICIA D.	$	224.00	Mar/03/2022
00358799	0000026160	CASSANI, STEPHEN P.	$	224.00	Mar/03/2022
00358800	0000013289	REESE, RANESA	$	224.00	Mar/03/2022
00358801	0000015110	HOLMES, GIA CELESTE	$	224.00	Mar/03/2022
00358802	0000023226	DUSKIN, LEISIA	$	224.00	Mar/03/2022
00358803	0000002421	ABC STUDENT TRANSPORTATION INC	$	73,029.75	Mar/03/2022
00358804	0000025549	Scales & Associates, Inc.	$	1,116.84	Mar/03/2022
00358805	0000026144	RIVERA, EDGARDO	$	21,347.84	Mar/03/2022
00358806	0000026142	VERLINDE, JANET M.	$	22,581.63	Mar/03/2022
00358807	0000026140	THREATS, WARNER LEE	$	32,278.58	Mar/03/2022
00358808	0000026146	CUMPER, BRIAN	$	6,174.93	Mar/03/2022
00358809	0000011245	GORNO FORD, INC.	$	74,334.00	Mar/03/2022
00358810	0000026143	ROSARIO, EDUARDO	$	8,331.47	Mar/03/2022
00358811	0000026139	JUSTICE, WILLIAM STEVEN	$	17,110.37	Mar/03/2022
00358812	0000026145	BUTLER, DAMIEN	$	5,826.99	Mar/03/2022
00358813	0000026138	KURT, JR., ANTHONY	$	74,267.91	Mar/03/2022
00358814	0000026137	MORALES-KALEY, AYANNA	$	22,683.16	Mar/03/2022
00358815	0000026141	HERRINGTON, SCOTT	$	13,746.96	Mar/03/2022
00358816	0000025088	JMD BUILDING RESTORATION, LLC	$	9,800.00	Mar/04/2022
00358817	0000024180	RAY'S GOSPEL BIRD, LLC	$	1,150.00	Mar/04/2022
00358818	0000026169	THOMAS, LINDA K.	$	3,441.22	Mar/04/2022

00358819	0000026168	BREW, MARILYN D.	$	19,709.88	Mar/04/2022
00358820	0000014379	FELLOWSHIP UNIFORMS	$	9,094.00	Mar/04/2022
00358821	0000001001	4IMPRINT, INC.	$	528.03	Mar/04/2022
00358822	0000002429	ABSOPURE WATER COMPANY	$	9.50	Mar/04/2022
00358823	0000015431	ACADEMIC ENTERTAINMENT, INC.	$	2,880.00	Mar/04/2022
00358824	0000022362	ACCUFORM PRINTING & GRAPHICS INC.	$	369.00	Mar/04/2022
00358825	0000015566	ANDERSON-EDWARDS, RACHEL	$	1,800.00	Mar/04/2022
00358826	0000002596	AT&T	$	22,918.75	Mar/04/2022
00358827	0000001446	ATTAINMENT COMPANY, INC.	$	31,474.30	Mar/04/2022
00358828	0000002693	B&H FOTO & ELECTRONICS CORP.	$	465.29	Mar/04/2022
00358829	0000025043	BAKER'S GAS & WELDING SUPPLIES, INC.	$	193.20	Mar/04/2022
00358830	0000026071	BEATTIE, BYRON	$	70.00	Mar/04/2022
00358831	0000026113	BEGUM, SAMAIYA	$	85.05	Mar/04/2022
00358832	0000021531	BEYOND BASICS	$	818,206.00	Mar/04/2022
00358833	0000025207	BRICKLAYERS&ALLIED CRAFTWORKERS, LOCAL 2	$	6,268.64	Mar/04/2022
00358834	0000022873	BROMBERG & ASSOCIATES, LLC	$	9,308.28	Mar/04/2022
00358835	0000026054	BURTON, ANIYA	$	85.05	Mar/04/2022
00358836	0000012948	BUSINESS PROFESSIONALS OF AMERICA - MI	$	1,195.00	Mar/04/2022
00358837	0000016803	CALLWRITER LLC	$	320.00	Mar/04/2022
00358838	0000025798	CENTRAL PRODUCTS LLC dba CENTRAL	$	429.00	Mar/04/2022
00358839	0000025862	CHOWDHURY, NADIA	$	85.05	Mar/04/2022
00358840	0000001741	CLARK HILL, P.L.C.	$	24,275.00	Mar/04/2022
00358841	0000025146	COGNIA	$	19,200.00	Mar/04/2022
00358842	0000024363	COMMUNITY PUBLISHING & MARKETING LTD	$	10,103.76	Mar/04/2022
00358843	0000024959	Center for Guided Montessori Studies	$	360.00	Mar/04/2022
00358844	0000003209	DEMCO, INC	$	78.59	Mar/04/2022
00358845	0000017921	DETROIT WAYNE COUNTY HEALTH AUTHORITY	$	13,078.87	Mar/04/2022
00358846	0000001100	DIFFERENT STROKES SWIM SHOP	$	550.00	Mar/04/2022
00358847	0000025764	DOTCOM THERAPY INC.	$	32,144.80	Mar/04/2022
00358848	0000025861	EDUCATION RESEARCH SOLUTIONS LLC	$	3,031.25	Mar/04/2022
00358849	0000025494	ERIN JULIANNA LLC	$	750.00	Mar/04/2022
00358850	0000025016	ESKER, INC.	$	56.70	Mar/04/2022
00358851	0000025956	EVERYDAY SPEECH LLC	$	899.97	Mar/04/2022
00358852	0000024468	FASTSIGNS DOWNTOWN DETROIT	$	475.00	Mar/04/2022
00358853	0000025766	FIVE9 INC	$	23,038.30	Mar/04/2022
00358854	0000003476	FOLLETT SCHOOL SOLUTIONS, INC.	$	4,979.41	Mar/04/2022
00358855	0000024008	GRADUATE SERVICE DETROIT, LLC	$	1,300.00	Mar/04/2022
00358856	0000025730	GUIDESOFT INC dba KNOWLEDGE SERVICES	$	39,642.00	Mar/04/2022
00358857	0000025868	HANNAN, DINA	$	85.05	Mar/04/2022
00358858	0000025869	HANNAN, NURI	$	85.05	Mar/04/2022
00358859	0000025867	HANNAN, SHIRI	$	85.05	Mar/04/2022
00358860	0000024300	HAPPY'S PIZZA #16	$	890.19	Mar/04/2022
00358861	0000025185	HEDRICK ASSOCIATES	$	12,143.60	Mar/04/2022
00358862	0000003678	HIGH SCOPE FOUNDATION	$	1,435.00	Mar/04/2022
00358863	0000022405	IMPRESSIVE PRINTING & PROMOTIONS LLC	$	5,622.95	Mar/04/2022
00358864	0000003758	IMPRESSIVE PROMOTIONAL PRODUCTS, LLC	$	787.50	Mar/04/2022
00358865	0000003785	INSIDEOUT LITERARY ARTS PROJECT	$	10,300.00	Mar/04/2022

00358866	0000006467	IRON MOUNTAIN, INC.	$	1,359.30	Mar/04/2022
00358867	0000022191	IXL LEARNING INC	$	1,340.00	Mar/04/2022
00358868	0000001539	JONES SCHOOL SUPPLY COMPANY, INC.	$	698.36	Mar/04/2022
00358869	0000009338	JONES, JEWEL	$	200.00	Mar/04/2022
00358870	0000011289	KAPLAN EARLY LEARNING COMPANY	$	332.64	Mar/04/2022
00358871	0000018630	LANGUAGE LINE SERVICES, INC.	$	1,424.58	Mar/04/2022
00358872	0000017713	LEARN IT SYSTEMS, LLC	$	14,000.38	Mar/04/2022
00358873	0000001220	LEARNING CONSULTANTS, INC.	$	51,287.78	Mar/04/2022
00358874	0000003998	LEARNING GIZMOS	$	2,350.00	Mar/04/2022
00358875	0000025598	LEON M MCKISSIC dba T-SHIRTS ETC	$	675.00	Mar/04/2022
00358876	0000026055	LEWIS, CURTIS	$	37.80	Mar/04/2022
00358877	0000004050	LS&S, LLC	$	2,444.25	Mar/04/2022
00358878	0000022990	LUNCHBOX DELI, INC.	$	475.00	Mar/04/2022
00358879	0000025960	MCALLUM, AJA AERIAL	$	85.05	Mar/04/2022
00358880	0000026106	MCEVANS, ANIKA AKINS	$	224.00	Mar/04/2022
00358881	0000017076	METRO WELDING SUPPLY CORP.	$	565.02	Mar/04/2022
00358882	0000004277	MICHIGAN SCHOOL BUSINESS OFFICIALS	$	500.00	Mar/04/2022
00358883	0000006881	MICHIGAN SPEECH-LANGUAGE-HEARING ASSOC	$	2,645.00	Mar/04/2022
00358884	0000007705	MICROSOFT CORPORATION	$	79,475.00	Mar/04/2022
00358885	0000025845	MISSION FORD OF DEARBORN	$	136.16	Mar/04/2022
00358886	0000025335	MORALES-AYALA, JULIO	$	443.70	Mar/04/2022
00358887	0000020306	MYTHICS, INC.	$	156,010.55	Mar/04/2022
00358888	0000024704	NATIONAL STUDENT CLEARINGHOUSE	$	10,115.00	Mar/04/2022
00358889	0000025733	NEARPOD INC.	$	3,345.00	Mar/04/2022
00358890	0000024691	NETWORK SERVICES COMPANY	$	26,377.82	Mar/04/2022
00358891	0000018360	ORACLE AMERICA, INC.	$	57,767.70	Mar/04/2022
00358892	0000024281	PANERA BREAD LLC.	$	196.39	Mar/04/2022
00358893	0000025615	PERKINS LAW GROUP, LLC	$	2,025.00	Mar/04/2022
00358894	0000011014	PHONAK, LLC	$	4,149.99	Mar/04/2022
00358895	0000007443	POCKET NURSE ENTERPRISES, INC.	$	4,552.30	Mar/04/2022
00358896	0000004532	POSITIVE PROMOTIONS, INC.	$	14,708.74	Mar/04/2022
00358897	0000022771	PRESIDIO HOLDINGS, INC.	$	18,105.24	Mar/04/2022
00358898	0000004592	QUALIFIED ABATEMENT SERVICES, INC.	$	33,662.20	Mar/04/2022
00358899	0000019713	QUEST RESEARCH GROUP, LLC	$	824.25	Mar/04/2022
00358900	0000025864	RAHMAN, FATIMA	$	85.05	Mar/04/2022
00358901	0000004622	READING AND LANGUAGE ARTS CENTERS INC.	$	7,580.00	Mar/04/2022
00358902	0000025396	RESOURCES CONNECTIONS, INC.	$	4,127.60	Mar/04/2022
00358903	0000008232	ROCHESTER 100, INC.	$	870.00	Mar/04/2022
00358904	0000026002	ROMONDO M WOODS, II dba URBAN YOUTH	$	240.00	Mar/04/2022
00358905	0000002920	S.W. TRANSPORT, LLC dba CHECKER CAB	$	292.50	Mar/04/2022
00358906	0000014206	SCHINDLER ELEVATOR CORPORATION	$	6,815.16	Mar/04/2022
00358907	0000001317	SCHOLASTIC LIBRARY PUBLISHING, INC.	$	525.42	Mar/04/2022
00358908	0000026116	SECREST, WARDLE, LYNCH, HAMPTON, TRUEX	$	1,710.00	Mar/04/2022
00358909	0000025160	SEYFERTH & ASSOCIATES INC dba SEYFERTHPR	$	3,666.67	Mar/04/2022
00358910	0000004757	SHAR PRODUCTS COMPANY	$	271.32	Mar/04/2022
00358911	0000025866	SHORDAR, HUMIARA	$	85.05	Mar/04/2022
00358912	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	43,434.00	Mar/04/2022

00358913	0000004849	STATE OF MICHIGAN - MICHIGAN DEPARTMENT	$	5,658.69	Mar/04/2022
00358914	0000002966	THE COLLEGE BOARD	$	1,584.00	Mar/04/2022
00358915	0000025746	THE RAND CORPORATION	$	26,618.13	Mar/04/2022
00358916	0000022144	THE ROBOT GARAGE INC	$	18,400.00	Mar/04/2022
00358917	0000021047	TIERNEY BROTHERS, INC	$	3,199.88	Mar/04/2022
00358918	0000013627	TOTAL ARMORED CAR SERVICE, INC.	$	1,001.62	Mar/04/2022
00358919	0000009651	ULINE, INC.	$	556.00	Mar/04/2022
00358920	0000025501	VIBRUS GROUP, LLC	$	960.96	Mar/04/2022
00358922	0000005241	WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES	$	5,198.00	Mar/04/2022
00358923	0000005242	WAYNE STATE UNIVERSITY	$	54,733.66	Mar/04/2022
00358924	0000001375	WEST PUBLISHING CORPORATION	$	1,858.70	Mar/04/2022
00358925	0000024772	WOODWIND & BRASSWIND, INC	$	4,035.96	Mar/04/2022
00358926	0000026034	XTRAMATH	$	500.00	Mar/04/2022
00358927	0000025453	ZONAR SYSTEMS, INC.	$	4,601.89	Mar/04/2022
00358928	0000026167	DOWNS, PATRICIA A.	$	2,695.58	Mar/04/2022
00358929	0000017151	PLANTE & MORAN CRESA, LLC	$	110,053.67	Mar/04/2022
00358930	0000003527	GHAFARI ASSOCIATES LLC	$	84,125.62	Mar/04/2022
00358931	0000009894	GREAT LAKES MECHANICAL CORPORATION /	$	69,300.00	Mar/04/2022
00358932	0000025615	PERKINS LAW GROUP, LLC	$	15,400.00	Mar/04/2022
00358933	0000024947	RITE-WAY SERVICE INC.	$	1,714.10	Mar/04/2022
00358934	0000026170	SCHLOEMP, KEVEN	$	3,181.32	Mar/04/2022
00358935	0000026166	WILSON, KURT H.	$	13,825.96	Mar/04/2022
00358936	0000014379	FELLOWSHIP UNIFORMS	$	5,705.00	Mar/04/2022
00358937	0000014379	FELLOWSHIP UNIFORMS	$	1,800.00	Mar/04/2022
00358938	0000004337	NATIONAL ASSOCIATION OF SECONDARY	$	1,652.94	Mar/07/2022
00358939	0000005096	U.S. POSTAL SERVICE	$	1,105.48	Mar/07/2022
00358940	0000021624	RIVERSIDE ARENA INC	$	1,900.00	Mar/07/2022
00358941	0000004072	MICHIGAN ASSOCIATION OF COMMUNITY AND	$	1,050.00	Mar/07/2022
00358942	0000004072	MICHIGAN ASSOCIATION OF COMMUNITY AND	$	300.00	Mar/07/2022
00358943	0000023128	CADILLAC HOTEL HOLDINGS DBA WESTIN BOOK	$	4,120.34	Mar/08/2022
00358944	0000026096	SWEET ONION INC.	$	1,661.72	Mar/08/2022
00358945	0000024179	LAZ KARP ASSOCIATES, LLC	$	350.00	Mar/08/2022
00358946	0000004269	MICHIGAN LEAGUE OF ACADEMIC GAMES	$	4,335.00	Mar/08/2022
00358947	0000005096	U.S. POSTAL SERVICE	$	232.00	Mar/08/2022
00358948	0000022054	MICHIGAN INTERSCHOLASTIC ATHLETIC	$	720.00	Mar/09/2022
00358949	0000026178	UNIVERSAL FAMILY ENTERTAINMENT LLC	$	3,175.00	Mar/10/2022
00358950	0000016995	ZAP ZONE EXTREME LTD.	$	3,200.00	Mar/10/2022
00358952	0000004269	MICHIGAN LEAGUE OF ACADEMIC GAMES	$	900.00	Mar/10/2022
00358953	0000015811	COUNTRY INN & SUITES-LANSING	$	505.62	Mar/10/2022
00358954	0000015225	MICHAEL D ELLISON dba WENDEME	$	12,904.98	Mar/10/2022
00358955	0000014379	FELLOWSHIP UNIFORMS	$	4,050.00	Mar/10/2022
00358956	0000026177	BARKER, REBECCA	$	224.00	Mar/11/2022
00358957	0000006584	MICHIGAN SCHOOL VOCAL MUSIC ASSOCIATION	$	175.00	Mar/11/2022
00358958	0000025501	VIBRUS GROUP, LLC	$	9,951.72	Mar/11/2022
00358959	0000014379	FELLOWSHIP UNIFORMS	$	775.00	Mar/11/2022
00358960	0000003670	HENRY FORD HEALTH SYSTEM dba HENRY FORD	$	15,076.27	Mar/11/2022
00358961	0000005096	U.S. POSTAL SERVICE	$	1,175.08	Mar/11/2022

00358962	0000026029	MIDTOWN MANSION dba THE WHITNEY	$	2,156.57	Mar/11/2022
00358963	0000018719	GROUND TRAVEL SPECIALIST, INC.	$	9,490.00	Mar/11/2022
00358964	0000008004	RADISSON HOTEL LANSING	$	140.95	Mar/11/2022
00358965	0000004275	MICHIGAN READING ASSOCIATION	$	498.00	Mar/11/2022
00358966	0000001042	COMCAST BUSINESS COMMUNICATIONS,INC.	$	291.54	Mar/11/2022
00358967	0000014381	FRIENDSHIP CIRCLE	$	567.00	Mar/14/2022
00358968	0000006467	IRON MOUNTAIN, INC.	$	339.21	Mar/14/2022
00358969	0000004032	LOPICCOLO BROTHERS PRODUCE INC.	$	20,235.60	Mar/14/2022
00358970	0000025845	MISSION FORD OF DEARBORN	$	5,722.55	Mar/14/2022
00358971	0000010933	NBC TRUCK EQUIPMENT	$	2,097.20	Mar/14/2022
00358973	0000018072	PREMIER RELOCATIONS	$	7,237.00	Mar/14/2022
00358974	0000025812	RENTOKIL NORTH AMERICA INC.	$	840.00	Mar/14/2022
00358975	0000024947	RITE-WAY SERVICE INC.	$	17,570.36	Mar/14/2022
00358976	0000017511	SCHOOL NUTRITION ASSOCIATION OF MICHIGAN	$	450.00	Mar/14/2022
00358977	0000026153	SPROUTS HEALTHY COMMUNITIES FOUNDATION	$	350.00	Mar/14/2022
00358978	0000001503	STANDARDIZED FOOD SERVICE SYSTEMS, INC.	$	30,370.10	Mar/14/2022
00358979	0000005487	MICHIGAN YOUTH IN GOVERNMENT [MYIG]	$	1,500.00	Mar/15/2022
00358980	0000005096	U.S. POSTAL SERVICE	$	998.19	Mar/15/2022
00358981	0000005966	MICHIGAN COUNCIL FOR EXCEPTIONAL CHILD-	$	875.00	Mar/15/2022
00358982	0000005236	WAYNE COUNTY ASSOCIATION OF SCHOOL	$	170.00	Mar/15/2022
00358983	0000013337	NCS PEARSON, INC.	$	3,750.00	Mar/15/2022
00358984	0000004337	NATIONAL ASSOCIATION OF SECONDARY	$	385.00	Mar/15/2022
00358985	0000006232	U.S. CHESS FEDERATION [USCF]	$	4,100.00	Mar/15/2022
00358986	0000006232	U.S. CHESS FEDERATION [USCF]	$	3,730.00	Mar/15/2022
00358987	0000007272	NATIONAL HONOR SOCIETY [NHS]	$	357.00	Mar/16/2022
00358988	0000024179	LAZ KARP ASSOCIATES, LLC	$	500.00	Mar/16/2022
00358989	0000017164	COVENANT CLEANING BLDG MAINT SVCS-CCBM	$	16,920.00	Mar/16/2022
00358990	0000017164	COVENANT CLEANING BLDG MAINT SVCS-CCBM	$	18,980.00	Mar/16/2022
00358991	0000017164	COVENANT CLEANING BLDG MAINT SVCS-CCBM	$	19,839.00	Mar/16/2022
00358992	0000009642	SCHOOL NURSE SUPPLY, INC.	$	5,340.20	Mar/16/2022
00358994	0000026188	URBAN AIR STERLING HEIGHTS LLC	$	2,998.80	Mar/17/2022
00358995	0000001232	MAC PROMOTIONS, INC.	$	3,042.50	Mar/17/2022
00358996	0000004277	MICHIGAN SCHOOL BUSINESS OFFICIALS	$	525.00	Mar/17/2022
00358997	0000001397	AMWAY GRAND PLAZA HOTEL	$	465.00	Mar/17/2022
00358998	0000007966	ROMANOWSKI, MICHAEL	$	224.00	Mar/17/2022
00358999	0000023374	ABC AUTO FINANCE	$	100.00	Mar/17/2022
00359000	0000017929	ACCELERATED LEARNING FOUNDATION	$	1,197.00	Mar/17/2022
00359001	0000025556	ALICIA RATLIFF	$	450.00	Mar/17/2022
00359002	0000004230	ALL KIDS CONSIDERED PUBLISHING GROUP INC	$	1,370.00	Mar/17/2022
00359003	0000025389	ANGELA LYN IRWIN dba AIRWIN EDUCATIONAL	$	522.41	Mar/17/2022
00359004	0000025020	APONTE, DEBORAH	$	2,762.50	Mar/17/2022
00359005	0000012883	ASSET ACCEPTANCE LLC	$	64.84	Mar/17/2022
00359006	0000002596	AT&T	$	20,084.06	Mar/17/2022
00359007	0000002668	ATHLETIC UNIFORM LETTERING	$	4,882.40	Mar/17/2022
00359008	0000025043	BAKER'S GAS & WELDING SUPPLIES, INC.	$	33.60	Mar/17/2022
00359009	0000026073	BALL, LAKEZA S.	$	191.31	Mar/17/2022
00359010	0000026182	BARBER, SHANA	$	487.50	Mar/17/2022

00359011	0000026163	BARNEY, HELEN COLIN	$	987.50	Mar/17/2022
00359012	0000026113	BEGUM, SAMAIYA	$	56.70	Mar/17/2022
00359013	0000024707	BERNDT & ASSOCIATES, P.C.	$	297.41	Mar/17/2022
00359014	0000021531	BEYOND BASICS	$	273,702.00	Mar/17/2022
00359015	0000024303	BOARD OF REGENTS OF THE UNIVERSITY OF MI	$	26.53	Mar/17/2022
00359016	0000023674	BONNELL, SHERVONNE, DBA FREE 2 BEE BOOKS	$	1,250.00	Mar/17/2022
00359017	0000026149	BOWERSOCK, MICHAEL	$	4,620.00	Mar/17/2022
00359018	0000025591	BRIAN PETTEY dba ROBOTZONE LLC	$	738.68	Mar/17/2022
00359019	0000025207	BRICKLAYERS&ALLIED CRAFTWORKERS, LOCAL 2	$	3,546.07	Mar/17/2022
00359020	0000009715	BROOKES PUBLISHING CO., INC.	$	1,325.32	Mar/17/2022
00359021	0000026051	BULLUCK, ALYSIA ARSANII	$	3,400.00	Mar/17/2022
00359022	0000026054	BURTON, ANIYA	$	56.70	Mar/17/2022
00359023	0000026093	CARLTON JR., ALPHONSO	$	100.00	Mar/17/2022
00359024	0000026183	CARTER, DEBORAH	$	525.00	Mar/17/2022
00359025	0000024339	CARTER, NICOLE	$	184.27	Mar/17/2022
00359026	0000025931	CATHOLIC VANTAGE FINANCIAL CREDIT UNION	$	125.00	Mar/17/2022
00359027	0000025862	CHOWDHURY, NADIA	$	94.50	Mar/17/2022
00359028	0000024122	CHRYSLER FINANCIAL	$	127.47	Mar/17/2022
00359029	0000026184	CLARINGTON, TERESA	$	962.50	Mar/17/2022
00359030	0000001741	CLARK HILL, P.L.C.	$	1,550.00	Mar/17/2022
00359032	0000023984	CLASSICAL GAMES, INC.	$	9,950.00	Mar/17/2022
00359033	0000025572	CLAUDIA ENRIQUEZ	$	450.00	Mar/17/2022
00359034	0000024269	CONNECTIONS EDUCATION, INC dba PEARSON	$	18,927.25	Mar/17/2022
00359035	0000024028	CORPORATE RISK HOLDINGS III DBA HIRE	$	72.06	Mar/17/2022
00359036	0000023568	COSEY, REGINA	$	201.84	Mar/17/2022
00359037	0000026174	CROSSLAND, ERICA	$	962.50	Mar/17/2022
00359038	0000024962	CURRICULUM ASSOCIATES, LLC	$	514.08	Mar/17/2022
00359039	0000026129	DAVIS, JAKETTA J.	$	250.00	Mar/17/2022
00359040	0000025764	DOTCOM THERAPY INC.	$	46,784.00	Mar/17/2022
00359041	0000025545	DPSCD OFFICE OF ATHLETICS	$	900.00	Mar/17/2022
00359042	0000001507	EASTBAY, INC	$	6,175.45	Mar/17/2022
00359043	0000021265	EBS HEALTH CARE STAFFING SERVICES INC	$	949.90	Mar/17/2022
00359044	0000007651	EDI FINANCE, INC.	$	1,275.00	Mar/17/2022
00359045	0000001113	EMTECH LABORATORIES, INC.	$	100.60	Mar/17/2022
00359046	0000021163	ERS DIGITAL, INC dba ARC MICHIGAN	$	1,913.50	Mar/17/2022
00359047	0000019224	EXAMWORKS, INC	$	925.00	Mar/17/2022
00359048	0000024983	FAMILY SUPPORT REGISTRY	$	107.20	Mar/17/2022
00359049	0000025926	FIELDS, COURTNEY	$	250.00	Mar/17/2022
00359050	0000026053	FOCALLY LLC dba YONDR	$	3,750.00	Mar/17/2022
00359051	0000003476	FOLLETT SCHOOL SOLUTIONS, INC.	$	325.84	Mar/17/2022
00359052	0000023840	FS RESTAURANT #16 DBA HAPPY'S PIZZA	$	178.39	Mar/17/2022
00359053	0000026122	GAMBRELL, CHRISTOPHER M.	$	250.00	Mar/17/2022
00359054	0000009916	GASTON, SHANNON J.	$	3,000.00	Mar/17/2022
00359055	0000025723	GLOBAL VENDING GROUP INC.	$	4,640.00	Mar/17/2022
00359056	0000003549	GOODHEART-WILCOX COMPANY, INC	$	4,675.90	Mar/17/2022
00359057	0000025927	GRANT, TYKESHA	$	250.00	Mar/17/2022
00359058	0000025730	GUIDESOFT INC dba KNOWLEDGE SERVICES	$	61,931.04	Mar/17/2022

00359059	0000001582	GYM CLOSET	$	1,858.99	Mar/17/2022
00359060	0000025868	HANNAN, DINA	$	94.50	Mar/17/2022
00359061	0000025869	HANNAN, NURI	$	94.50	Mar/17/2022
00359062	0000025867	HANNAN, SHIRI	$	94.50	Mar/17/2022
00359063	0000015110	HOLMES, GIA CELESTE	$	108.58	Mar/17/2022
00359064	0000025986	HOLZMAN LAW, PLLC	$	314.16	Mar/17/2022
00359065	0000026108	HUNTERS RIDGE APARTMENTS L.L.C.	$	493.12	Mar/17/2022
00359066	0000025950	IMAGE PRINTING	$	602.50	Mar/17/2022
00359067	0000022405	IMPRESSIVE PRINTING & PROMOTIONS LLC	$	11,191.78	Mar/17/2022
00359068	0000003758	IMPRESSIVE PROMOTIONAL PRODUCTS, LLC	$	1,226.00	Mar/17/2022
00359069	0000026065	IN THE BUSINESS OF FOOD	$	1,200.00	Mar/17/2022
00359070	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	75.00	Mar/17/2022
00359071	0000025933	IRWIN INTERNATIONAL INC. dba AIRCRAFT SP	$	426.07	Mar/17/2022
00359072	0000022191	IXL LEARNING INC	$	1,199.00	Mar/17/2022
00359073	0000020588	JEFFERSON CAPITAL SYSTEMS, LLC	$	347.63	Mar/17/2022
00359074	0000026019	JOHN W BUTLER	$	318.79	Mar/17/2022
00359075	0000001539	JONES SCHOOL SUPPLY COMPANY, INC.	$	192.44	Mar/17/2022
00359076	0000009338	JONES, JEWEL	$	400.00	Mar/17/2022
00359077	0000025996	JOYFUL HANDS HOTDOG EXPRESS LLC	$	654.00	Mar/17/2022
00359078	0000025758	KALEIDOSCOPE EDUCATION SOLUTIONS, INC	$	2,119.75	Mar/17/2022
00359079	0000011289	KAPLAN EARLY LEARNING COMPANY	$	153.81	Mar/17/2022
00359080	0000025015	LADONNA FLEMMING	$	200.00	Mar/17/2022
00359081	0000024019	LBC - 3, DBA PROFORMA CREATIVE BUSINESS	$	10,704.18	Mar/17/2022
00359082	0000017713	LEARN IT SYSTEMS, LLC	$	14,204.60	Mar/17/2022
00359083	0000003998	LEARNING GIZMOS	$	1,113.00	Mar/17/2022
00359084	0000018615	LEGO EDUCATION	$	22,762.00	Mar/17/2022
00359085	0000025598	LEON M MCKISSIC dba T-SHIRTS ETC	$	4,193.90	Mar/17/2022
00359086	0000021044	LOGISOFT COMPUTER PRODUCTS LLC	$	820.00	Mar/17/2022
00359090	0000026079	MASTERS, RYAN	$	188.37	Mar/17/2022
00359091	0000026115	MATHCOUNTS FOUNDATION	$	350.00	Mar/17/2022
00359092	0000025960	MCALLUM, AJA AERIAL	$	94.50	Mar/17/2022
00359093	0000026085	MEA CONSULTING	$	4,650.00	Mar/17/2022
00359094	0000017076	METRO WELDING SUPPLY CORP.	$	7,453.44	Mar/17/2022
00359095	0000024154	MICHGIAN BELL dba AT&T MICHIGAN	$	3,435.93	Mar/17/2022
00359096	0000022910	MICHIGAN FIRST CREDIT UNION	$	906.51	Mar/17/2022
00359097	0000020119	MICHIGAN OFFICE SOLUTIONS INC	$	159.86	Mar/17/2022
00359098	0000017757	MICHIGAN SCHOOLS & GOV CREDIT UNION	$	200.00	Mar/17/2022
00359099	0000000437	MICHIGAN STATE DISBURS UNIT	$	405.28	Mar/17/2022
00359100	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	Mar/17/2022
00359101	0000024394	MIDLAND FUNDING LLC	$	628.02	Mar/17/2022
00359102	0000026154	MILES, DEBORAH	$	987.50	Mar/17/2022
00359103	0000025239	MILLER CANFIELD, LLP	$	4,240.00	Mar/17/2022
00359104	0000004295	MILLER, CANFIELD, PADDOCK & STONE, P.C.	$	4,250.00	Mar/17/2022
00359105	0000025845	MISSION FORD OF DEARBORN	$	107.94	Mar/17/2022
00359106	0000026052	MONICA McKINNEY dba CUTERIE SHOP LLC	$	678.81	Mar/17/2022
00359107	0000022591	MONSTER TECHNOLOGY, LLC	$	893.94	Mar/17/2022
00359109	0000026038	MOSS, WALTER RAY	$	1,456.57	Mar/17/2022

00359110	0000020421	NATIONAL COLLEGIATE STUDENT LOAN TRUST	$	362.69	Mar/17/2022
00359111	0000025060	NORMA TERESA ROMERO RODRIGUEZ	$	450.00	Mar/17/2022
00359112	0000025210	NORTHERN GREAT LAKES INITIATIVES	$	150.00	Mar/17/2022
00359113	0000026020	NYS CHILD SUPPORT PROCESSING CENTER SDU	$	761.54	Mar/17/2022
00359114	0000024218	OCTEES, INC	$	278.78	Mar/17/2022
00359115	0000004475	PERFECTION LEARNING CORPORATION	$	99,000.00	Mar/17/2022
00359116	0000025615	PERKINS LAW GROUP, LLC	$	2,325.00	Mar/17/2022
00359117	0000026164	PERRY, CHAUNTAL	$	2,175.00	Mar/17/2022
00359118	0000026150	PERRY, LAMESHA	$	1,225.00	Mar/17/2022
00359119	0000025924	PHILLIPS, LABRITTNEY	$	250.00	Mar/17/2022
00359120	0000004532	POSITIVE PROMOTIONS, INC.	$	880.32	Mar/17/2022
00359121	0000018072	PREMIER RELOCATIONS	$	40,659.00	Mar/17/2022
00359122	0000026074	PUHL, GARY	$	180.18	Mar/17/2022
00359123	0000004592	QUALIFIED ABATEMENT SERVICES, INC.	$	26,832.00	Mar/17/2022
00359124	0000025864	RAHMAN, FATIMA	$	94.50	Mar/17/2022
00359125	0000025915	RATLIFF, KAYLA	$	450.00	Mar/17/2022
00359126	0000024084	REGENCY TRANSPORTATION LLC	$	975.00	Mar/17/2022
00359127	0000025812	RENTOKIL NORTH AMERICA INC.	$	11,934.00	Mar/17/2022
00359128	0000025169	REV ROBOTICS	$	1,128.52	Mar/17/2022
00359129	0000022337	ROBINSON, ARESE L.	$	212.37	Mar/17/2022
00359130	0000024668	ROOSEN, VARCHETTI & OLIVIER, PLLC	$	186.22	Mar/17/2022
00359131	0000026024	RUNYAN POTTERY SUPPLY	$	1,642.88	Mar/17/2022
00359132	0000002920	S.W. TRANSPORT, LLC dba CHECKER CAB	$	2,990.00	Mar/17/2022
00359133	0000025925	SALTER, LAKILA	$	300.00	Mar/17/2022
00359134	0000011984	SAWYERS, BLAIR L.	$	212.37	Mar/17/2022
00359135	0000025160	SEYFERTH & ASSOCIATES INC dba SEYFERTHPR	$	7,333.34	Mar/17/2022
00359136	0000026148	SHAR WILLIS-GREGORY	$	770.82	Mar/17/2022
00359137	0000025354	SHERVONNE TAYLOR BONNELL dba FREE 2 BEE	$	1,750.00	Mar/17/2022
00359138	0000025866	SHORDAR, HUMIARA	$	94.50	Mar/17/2022
00359139	0000023581	SOLOMON FRIEDMAN ADVERTISING, LLC	$	30,000.00	Mar/17/2022
00359140	0000026124	STACEY JOHNSON dba STACEY J CONSULTING	$	600.00	Mar/17/2022
00359141	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	82.88	Mar/17/2022
00359142	0000009211	STATE OF MICHIGAN	$	2,028.00	Mar/17/2022
00359143	0000004849	STATE OF MICHIGAN - MICHIGAN DEPARTMENT	$	5,658.69	Mar/17/2022
00359144	0000024750	STENGER & STENGER PC	$	124.45	Mar/17/2022
00359145	0000024143	SUBMITTABLE HOLDINGS, INC	$	54,750.00	Mar/17/2022
00359146	0000026135	SUNRISE RIVER PRESS	$	1,960.39	Mar/17/2022
00359147	0000024397	SUPPORT PAYMENT CLEARINGHOUSE	$	227.96	Mar/17/2022
00359148	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	300.00	Mar/17/2022
00359149	0000005492	THE PARENT INSTITUTE	$	488.00	Mar/17/2022
00359150	0000001519	THE PROPHET CORP., DBA GOPHER SPORT	$	335.47	Mar/17/2022
00359151	0000025746	THE RAND CORPORATION	$	6,453.10	Mar/17/2022
00359152	0000021047	TIERNEY BROTHERS, INC	$	225.00	Mar/17/2022
00359153	0000026180	TODD EVANS, ALICIA	$	2,000.00	Mar/17/2022
00359154	0000025709	TOLLIVER, KAMERON	$	1,020.00	Mar/17/2022
00359155	0000013627	TOTAL ARMORED CAR SERVICE, INC.	$	492.23	Mar/17/2022
00359156	0000024682	TRANSUNION RISK AND ALTERNATIVE DATA SOL	$	1,920.00	Mar/17/2022

00359157	0000026095	TRAVIS, CHARLETTE	$	637.50	Mar/17/2022
00359158	0000024631	TRAVIS, PAMELA	$	300.00	Mar/17/2022
00359159	0000005120	UNITY SCHOOL BUS PARTS	$	2,160.00	Mar/17/2022
00359160	0000024904	UTJ HOLDCO, INC. dba TEACHING STRATEGIES	$	5,800.00	Mar/17/2022
00359161	0000024127	VAN DYKE PUBLIC SCHOOLS	$	513.00	Mar/17/2022
00359163	0000025501	VIBRUS GROUP, LLC	$	14,380.74	Mar/17/2022
00359165	0000026092	WALKER, JENNIFER M.	$	650.00	Mar/17/2022
00359166	0000005241	WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES	$	13,500.00	Mar/17/2022
00359167	0000005242	WAYNE STATE UNIVERSITY	$	22,746.70	Mar/17/2022
00359168	0000001375	WEST PUBLISHING CORPORATION	$	1,947.44	Mar/17/2022
00359169	0000010043	WESTERN PSYCHOLOGICAL SERVICES	$	376.00	Mar/17/2022
00359170	0000025929	WILLIAMS, LISA M	$	196.57	Mar/17/2022
00359171	0000026185	WILLIAMS, SANDRA P.	$	887.50	Mar/17/2022
00359172	0000024009	WOOD EXPRESSIONS	$	10,541.00	Mar/17/2022
00359173	0000024772	WOODWIND & BRASSWIND, INC	$	5,690.04	Mar/17/2022
00359174	0000023708	YANG, MENG	$	207.69	Mar/17/2022
00359175	0000022802	YORK RISK SERVICES GROUP, INC.	$	114,388.68	Mar/17/2022
00359176	0000000183	DAVID WM RUSKIN, TRUSTEE	$	7,906.78	Mar/17/2022
00359177	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	Mar/17/2022
00359178	0000000265	F.L.S.D.U.	$	241.12	Mar/17/2022
00359179	0000021228	FARM BUREAU MUTUAL INSURANCE COMPANY	$	277.42	Mar/17/2022
00359180	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	450.00	Mar/17/2022
00359181	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	178.00	Mar/17/2022
00359182	0000000381	KRISPEN CARROLL, TRUSTEE	$	6,890.50	Mar/17/2022
00359183	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	Mar/17/2022
00359184	0000000393	LINCOLN FINANCIAL RECOVERY	$	150.98	Mar/17/2022
00359185	0000000431	MICHIGAN FIRST CREDIT UNION	$	200.00	Mar/17/2022
00359186	0000000431	MICHIGAN FIRST CREDIT UNION	$	116.75	Mar/17/2022
00359187	0000000437	MICHIGAN STATE DISBURS UNIT	$	7,410.57	Mar/17/2022
00359188	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Mar/17/2022
00359189	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Mar/17/2022
00359190	0000000437	MICHIGAN STATE DISBURS UNIT	$	4,198.88	Mar/17/2022
00359191	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Mar/17/2022
00359192	0000000437	MICHIGAN STATE DISBURS UNIT	$	259.38	Mar/17/2022
00359193	0000000437	MICHIGAN STATE DISBURS UNIT	$	12,363.86	Mar/17/2022
00359194	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Mar/17/2022
00359195	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Mar/17/2022
00359196	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Mar/17/2022
00359197	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Mar/17/2022
00359198	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Mar/17/2022
00359199	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Mar/17/2022
00359200	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,009.46	Mar/17/2022
00359201	0000000437	MICHIGAN STATE DISBURS UNIT	$	262.76	Mar/17/2022
00359202	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,480.60	Mar/17/2022
00359203	0000000437	MICHIGAN STATE DISBURS UNIT	$	270.58	Mar/17/2022
00359204	0000000437	MICHIGAN STATE DISBURS UNIT	$	8.04	Mar/17/2022
00359205	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	939.84	Mar/17/2022

00359206	0000000521	PORTFOLIO RECOVERY ASSOC.	$	294.03	Mar/17/2022
00359207	0000017830	REGIONAL ACCEPTANCE CORPORATION	$	142.24	Mar/17/2022
00359208	0000000607	STATE OF MICHIGAN-TAXES	$	1,160.37	Mar/17/2022
00359209	0000000624	TAMMY TERRY, TRUSTEE	$	10,869.12	Mar/17/2022
00359210	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Mar/17/2022
00359211	0000000634	TENNESSEE CHILD SUPPORT	$	201.02	Mar/17/2022
00359212	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	659.62	Mar/17/2022
00359213	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	1,883.33	Mar/17/2022
00359214	0000005096	U.S. POSTAL SERVICE	$	290.00	Mar/18/2022
00359215	0000005096	U.S. POSTAL SERVICE	$	58.00	Mar/18/2022
00359217	0000026079	MASTERS, RYAN	$	147.50	Mar/21/2022
00359218	0000026162	BAKER, TARA	$	147.50	Mar/21/2022
00359219	0000019343	THEATER GROUP II INC dba BEL AIR 10 THEA	$	2,000.00	Mar/21/2022
00359220	0000016995	ZAP ZONE EXTREME LTD.	$	2,100.00	Mar/21/2022
00359221	0000024100	MICHIGAN SAFETY CONFERENCE	$	190.00	Mar/21/2022
00359222	0000025874	REAGAN MECHANICAL LLC	$	598,915.03	Mar/21/2022
00359223	0000017151	PLANTE & MORAN CRESA, LLC	$	45,753.00	Mar/21/2022
00359224	0000026196	GETTYSBURG FOUNDATION	$	2,407.00	Mar/21/2022
00359225	0000024962	CURRICULUM ASSOCIATES, LLC	$	8,262.00	Mar/21/2022
00359226	0000019128	HURON-CLINTON METROPOLITAN AUTHORITY	$	2,160.00	Mar/22/2022
00359227	0000019128	HURON-CLINTON METROPOLITAN AUTHORITY	$	3,300.00	Mar/22/2022
00359228	0000026208	BOOKER, STEPHANIE	$	266.00	Mar/22/2022
00359230	0000026195	LANG, JASON	$	436.00	Mar/22/2022
00359231	0000023793	MARRIOTT HOTEL SERVICES INC DBA GAYLORD	$	20,415.60	Mar/22/2022
00359232	0000020158	LONESTAR CATERING	$	800.00	Mar/22/2022
00359233	0000026194	HOTEL MEMPHIS OPCO, L.P.	$	23,111.36	Mar/22/2022
00359234	0000019343	THEATER GROUP II INC dba BEL AIR 10 THEA	$	1,500.00	Mar/23/2022
00359235	0000005067	TRI-DIM FILTER CORPORATION	$	8,574.15	Mar/23/2022
00359236	0000011245	GORNO FORD, INC.	$	37,167.00	Mar/23/2022
00359237	0000018719	GROUND TRAVEL SPECIALIST, INC.	$	7,989.90	Mar/23/2022
00359238	0000014379	FELLOWSHIP UNIFORMS	$	12,320.00	Mar/23/2022
00359239	0000014379	FELLOWSHIP UNIFORMS	$	7,130.00	Mar/23/2022
00359240	0000014379	FELLOWSHIP UNIFORMS	$	2,070.00	Mar/23/2022
00359242	0000021624	RIVERSIDE ARENA INC	$	1,000.00	Mar/23/2022
00359243	0000023374	ABC AUTO FINANCE	$	100.00	Mar/23/2022
00359244	0000023941	ALSTER, ADAM	$	1,469.87	Mar/23/2022
00359245	0000023311	AMERICAN READING COMPANY, INC.	$	3,000.00	Mar/23/2022
00359246	0000015566	ANDERSON-EDWARDS, RACHEL	$	900.00	Mar/23/2022
00359247	0000012883	ASSET ACCEPTANCE LLC	$	181.60	Mar/23/2022
00359248	0000012883	ASSET ACCEPTANCE LLC	$	257.87	Mar/23/2022
00359249	0000001446	ATTAINMENT COMPANY, INC.	$	366.45	Mar/23/2022
00359250	0000002693	B&H FOTO & ELECTRONICS CORP.	$	14,337.17	Mar/23/2022
00359251	0000024707	BERNDT & ASSOCIATES, P.C.	$	581.89	Mar/23/2022
00359252	0000021531	BEYOND BASICS	$	88,102.00	Mar/23/2022
00359253	0000024303	BOARD OF REGENTS OF THE UNIVERSITY OF MI	$	26.53	Mar/23/2022
00359254	0000025591	BRIAN PETTEY dba ROBOTZONE LLC	$	963.97	Mar/23/2022
00359255	0000026051	BULLUCK, ALYSIA ARSANII	$	400.00	Mar/23/2022

00359256	0000025931	CATHOLIC VANTAGE FINANCIAL CREDIT UNION	$	125.00	Mar/23/2022
00359257	0000024122	CHRYSLER FINANCIAL	$	230.92	Mar/23/2022
00359258	0000022717	CREDIT ACCEPTANCE CORP.	$	164.63	Mar/23/2022
00359259	0000026173	CUNNINGHAM, JANE F.	$	1,000.00	Mar/23/2022
00359260	0000001087	DELL MARKETING L.P.	$	5,540,218.04	Mar/23/2022
00359261	0000024219	DEMETRIUS BARNES N/F/F SHANNON WILLIAMS	$	48.53	Mar/23/2022
00359262	0000018022	DEVELOPMENT CENTERS, INC.	$	11,200.00	Mar/23/2022
00359264	0000025764	DOTCOM THERAPY INC.	$	43,292.00	Mar/23/2022
00359265	0000025545	DPSCD OFFICE OF ATHLETICS	$	300.00	Mar/23/2022
00359266	0000026198	DUFFY, MARK	$	608.00	Mar/23/2022
00359267	0000003303	E.M. VITU, INC.	$	25,750.00	Mar/23/2022
00359268	0000021265	EBS HEALTH CARE STAFFING SERVICES INC	$	128,408.19	Mar/23/2022
00359269	0000025308	EDUPORIUM, INC.	$	5,613.30	Mar/23/2022
00359270	0000019810	EDWARDS, JENNIFER	$	2,000.00	Mar/23/2022
00359271	0000025546	EDWIN J VANDER PLOEG JR	$	269.71	Mar/23/2022
00359272	0000025016	ESKER, INC.	$	64.12	Mar/23/2022
00359273	0000025873	FALCON.IO US, INC	$	7,500.00	Mar/23/2022
00359274	0000024983	FAMILY SUPPORT REGISTRY	$	107.20	Mar/23/2022
00359275	0000025766	FIVE9 INC	$	13,409.54	Mar/23/2022
00359276	0000003476	FOLLETT SCHOOL SOLUTIONS, INC.	$	43,653.57	Mar/23/2022
00359277	0000020433	FRIENDLY FINANCE CORPORATION	$	112.03	Mar/23/2022
00359278	0000023840	FS RESTAURANT #16 DBA HAPPY'S PIZZA	$	106.93	Mar/23/2022
00359279	0000025538	GAMBLIN, JASON	$	2,723.60	Mar/23/2022
00359280	0000025127	GOODMAN FROST, PLLC	$	18.18	Mar/23/2022
00359281	0000007249	HEALTH EDUCATION STRATEGIES, LLC	$	900.00	Mar/23/2022
00359282	0000005746	HENRY FORD HIGH SCHOOL	$	4,538.74	Mar/23/2022
00359283	0000025986	HOLZMAN LAW, PLLC	$	314.16	Mar/23/2022
00359284	0000022360	HOSKINS, DEMETRIA	$	1,432.00	Mar/23/2022
00359285	0000026108	HUNTERS RIDGE APARTMENTS L.L.C.	$	493.12	Mar/23/2022
00359286	0000022405	IMPRESSIVE PRINTING & PROMOTIONS LLC	$	7,623.27	Mar/23/2022
00359287	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	75.00	Mar/23/2022
00359288	0000003785	INSIDEOUT LITERARY ARTS PROJECT	$	3,000.00	Mar/23/2022
00359289	0000006467	IRON MOUNTAIN, INC.	$	322.73	Mar/23/2022
00359290	0000025206	JEM INDUSTRIES, INC.	$	927.00	Mar/23/2022
00359291	0000025088	JMD BUILDING RESTORATION, LLC	$	35,935.00	Mar/23/2022
00359292	0000026019	JOHN W BUTLER	$	358.75	Mar/23/2022
00359293	0000025996	JOYFUL HANDS HOTDOG EXPRESS LLC	$	360.00	Mar/23/2022
00359294	0000025758	KALEIDOSCOPE EDUCATION SOLUTIONS, INC	$	11,450.13	Mar/23/2022
00359295	0000017713	LEARN IT SYSTEMS, LLC	$	153.60	Mar/23/2022
00359296	0000025627	LORI KUHN	$	6,601.00	Mar/23/2022
00359298	0000011963	MAJESTIC THEATRE CLUB	$	828.00	Mar/23/2022
00359299	0000025900	MANCINELLI GOEMAN LAW GROUP PC	$	303.65	Mar/23/2022
00359300	0000022910	MICHIGAN FIRST CREDIT UNION	$	607.28	Mar/23/2022
00359301	0000000437	MICHIGAN STATE DISBURS UNIT	$	405.28	Mar/23/2022
00359302	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	Mar/23/2022
00359303	0000026117	MIDLAND FUNDING LLC	$	304.03	Mar/23/2022
00359304	0000024394	MIDLAND FUNDING LLC	$	603.66	Mar/23/2022

00359305	0000025845	MISSION FORD OF DEARBORN	$	552.38	Mar/23/2022
00359306	0000022591	MONSTER TECHNOLOGY, LLC	$	2,097.00	Mar/23/2022
00359307	0000007089	MOORE, PATRICIA	$	1,998.00	Mar/23/2022
00359308	0000020421	NATIONAL COLLEGIATE STUDENT LOAN TRUST	$	559.27	Mar/23/2022
00359309	0000025210	NORTHERN GREAT LAKES INITIATIVES	$	150.00	Mar/23/2022
00359310	0000026020	NYS CHILD SUPPORT PROCESSING CENTER SDU	$	761.54	Mar/23/2022
00359311	0000018360	ORACLE AMERICA, INC.	$	51,790.56	Mar/23/2022
00359312	0000013376	OTICON, INC.	$	160.00	Mar/23/2022
00359313	0000025445	PARADYN TECHNOLOGY LLC	$	9,392.13	Mar/23/2022
00359314	0000007443	POCKET NURSE ENTERPRISES, INC.	$	3,283.30	Mar/23/2022
00359315	0000004532	POSITIVE PROMOTIONS, INC.	$	10,408.37	Mar/23/2022
00359316	0000026064	PRAT INTERNATIONAL, LLC	$	1,800.00	Mar/23/2022
00359317	0000021935	PROGRESSIVE MARATHON INSURANCE	$	194.15	Mar/23/2022
00359318	0000018860	RAZOR CAPITAL, LLC	$	171.51	Mar/23/2022
00359319	0000024084	REGENCY TRANSPORTATION LLC	$	10,790.00	Mar/23/2022
00359320	0000024808	RIVERSIDE ASSESSMENTS, LLC	$	15,977.40	Mar/23/2022
00359321	0000024668	ROOSEN, VARCHETTI & OLIVIER, PLLC	$	487.17	Mar/23/2022
00359322	0000026066	RUTH ELLIS CENTER, INC.	$	540.00	Mar/23/2022
00359323	0000001317	SCHOLASTIC LIBRARY PUBLISHING, INC.	$	379.00	Mar/23/2022
00359324	0000024272	SEGRIST, CHAD	$	1,000.00	Mar/23/2022
00359325	0000026148	SHAR WILLIS-GREGORY	$	762.48	Mar/23/2022
00359326	0000026008	SHARPROCK CORPORATION dba NORTHWATERS &	$	5,000.00	Mar/23/2022
00359327	0000001330	SOUTHEASTERN CAREER APPAREL	$	2,025.51	Mar/23/2022
00359328	0000024750	STENGER & STENGER PC	$	221.91	Mar/23/2022
00359329	0000024397	SUPPORT PAYMENT CLEARINGHOUSE	$	227.96	Mar/23/2022
00359330	0000026123	TEAMLEADER	$	851.84	Mar/23/2022
00359331	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	300.00	Mar/23/2022
00359332	0000025746	THE RAND CORPORATION	$	11,884.25	Mar/23/2022
00359333	0000025649	TOUCHMATH ACQUISITION LLC	$	396.00	Mar/23/2022
00359334	0000016274	TURNER TOURS LLC	$	2,887.50	Mar/23/2022
00359335	0000022930	TURNITIN, LLC	$	8,635.00	Mar/23/2022
00359337	0000026188	URBAN AIR STERLING HEIGHTS LLC	$	9,144.00	Mar/23/2022
00359338	0000024904	UTJ HOLDCO, INC. dba TEACHING STRATEGIES	$	288,162.90	Mar/23/2022
00359340	0000001369	VSC, INC.	$	84,500.00	Mar/23/2022
00359341	0000024773	WARREN RENTALS	$	151.98	Mar/23/2022
00359342	0000007400	WASHINGTON MUSIC SALES CENTER, INC.	$	503.60	Mar/23/2022
00359343	0000005518	WATKINS, ORLANDO M.	$	4,627.70	Mar/23/2022
00359344	0000025534	YOUNG-WEAVER, DAWN	$	2,603.09	Mar/23/2022
00359345	0000025453	ZONAR SYSTEMS, INC.	$	7,050.02	Mar/23/2022
00359346	0000018771	ALLY FINANCIAL	$	50.00	Mar/23/2022
00359347	0000000073	BANK OF AMERICA	$	633.79	Mar/23/2022
00359348	0000000073	BANK OF AMERICA	$	635.19	Mar/23/2022
00359349	0000000073	BANK OF AMERICA	$	635.19	Mar/23/2022
00359351	0000000183	DAVID WM RUSKIN, TRUSTEE	$	7,906.78	Mar/23/2022
00359352	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	Mar/23/2022
00359353	0000000265	F.L.S.D.U.	$	222.56	Mar/23/2022
00359354	0000021228	FARM BUREAU MUTUAL INSURANCE COMPANY	$	277.42	Mar/23/2022

00359355	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	178.00	Mar/23/2022
00359356	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	450.00	Mar/23/2022
00359357	0000000381	KRISPEN CARROLL, TRUSTEE	$	6,938.93	Mar/23/2022
00359358	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	Mar/23/2022
00359359	0000000393	LINCOLN FINANCIAL RECOVERY	$	323.09	Mar/23/2022
00359360	0000012802	LVNV FUNDING LLC	$	161.92	Mar/23/2022
00359361	0000000431	MICHIGAN FIRST CREDIT UNION	$	200.00	Mar/23/2022
00359362	0000000431	MICHIGAN FIRST CREDIT UNION	$	205.03	Mar/23/2022
00359363	0000000437	MICHIGAN STATE DISBURS UNIT	$	270.58	Mar/23/2022
00359364	0000000437	MICHIGAN STATE DISBURS UNIT	$	262.76	Mar/23/2022
00359365	0000000437	MICHIGAN STATE DISBURS UNIT	$	7,710.20	Mar/23/2022
00359366	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Mar/23/2022
00359367	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Mar/23/2022
00359368	0000000437	MICHIGAN STATE DISBURS UNIT	$	8.04	Mar/23/2022
00359369	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,480.60	Mar/23/2022
00359370	0000000437	MICHIGAN STATE DISBURS UNIT	$	12,997.29	Mar/23/2022
00359371	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Mar/23/2022
00359372	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Mar/23/2022
00359373	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Mar/23/2022
00359374	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Mar/23/2022
00359375	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Mar/23/2022
00359376	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Mar/23/2022
00359377	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,009.46	Mar/23/2022
00359378	0000000437	MICHIGAN STATE DISBURS UNIT	$	4,848.27	Mar/23/2022
00359379	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Mar/23/2022
00359380	0000000437	MICHIGAN STATE DISBURS UNIT	$	360.98	Mar/23/2022
00359381	0000008263	NCO PORTFOLIO MANAGEMENT, INC	$	191.33	Mar/23/2022
00359382	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	1,005.54	Mar/23/2022
00359383	0000000521	PORTFOLIO RECOVERY ASSOC.	$	333.67	Mar/23/2022
00359384	0000017830	REGIONAL ACCEPTANCE CORPORATION	$	226.98	Mar/23/2022
00359385	0000000607	STATE OF MICHIGAN-TAXES	$	1,008.75	Mar/23/2022
00359386	0000000624	TAMMY TERRY, TRUSTEE	$	10,740.11	Mar/23/2022
00359387	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Mar/23/2022
00359388	0000000634	TENNESSEE CHILD SUPPORT	$	201.02	Mar/23/2022
00359389	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	659.62	Mar/23/2022
00359390	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	1,894.47	Mar/23/2022
00359391	0000005096	U.S. POSTAL SERVICE	$	2,900.00	Mar/24/2022
00359392	0000026190	HERNANDEZ, ELISA LIMON	$	180.00	Mar/24/2022
00359393	0000026231	TOURSBYLOCALS INC.	$	1,590.40	Mar/25/2022
00359394	0000026197	OZENBAUGH LLC	$	5,700.00	Mar/25/2022
00359395	0000026207	GETTYSBURG HOTEL	$	15,296.10	Mar/25/2022
00359396	0000026234	SELFRIDGE ANGB COMMISSARY	$	2,350.00	Mar/25/2022
00359397	0000020244	CARNIVAL BOUNCE RENTALS	$	1,200.00	Mar/25/2022
00359398	0000025919	JAMES & ASSOCIATES INC. dba HAPPYS PIZZA	$	2,002.99	Mar/25/2022
00359399	0000006474	BLUE LAKES CHARTERS & TOURS	$	22,400.00	Mar/25/2022
00359400	0000026238	BREP 9 SELECT VA HOLDCO LLC	$	19,852.45	Mar/25/2022
00359401	0000001232	MAC PROMOTIONS, INC.	$	7,460.00	Mar/25/2022

00359402	0000024132	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	$	2,335.00	Mar/25/2022
00359403	0000024132	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	$	250.00	Mar/25/2022
00359404	0000024481	FITE, KEVIN	$	310.50	Apr/04/2022
00359405	0000023113	SMITH, KEVIN B.	$	310.50	Apr/04/2022
00359406	0000003065	IMAGINATION STATION	$	864.00	Apr/04/2022
00359407	0000017095	NORTHLAND ROLLER RINK	$	1,260.00	Apr/04/2022
00359408	0000013063	THE UNIVERSITY OF MICHIGAN	$	180.00	Apr/04/2022
00359409	0000023266	WARREN-McCANN, LARHONDA	$	310.50	Apr/04/2022
00359410	0000008115	THE HENRY FORD	$	2,000.00	Apr/04/2022
00359411	0000002938	CITY OF DETROIT - DEPT OF TRANSPORTATION	$	170,000.00	Apr/04/2022
00359412	0000002938	CITY OF DETROIT - DEPT OF TRANSPORTATION	$	136,000.00	Apr/04/2022
00359413	0000017095	NORTHLAND ROLLER RINK	$	1,650.00	Apr/05/2022
00359414	0000026247	CHRZAN, MICHAEL LEON	$	310.50	Apr/05/2022
00359415	0000024067	HURKS, TALISHA	$	310.50	Apr/05/2022
00359416	0000021947	DETROIT HISTORICAL SOCIETY	$	940.00	Apr/05/2022
00359417	0000004317	MICHIGAN PUPIL ACCOUNTING & ATTENDANCE	$	790.00	Apr/05/2022
00359418	0000004317	MICHIGAN PUPIL ACCOUNTING & ATTENDANCE	$	85.00	Apr/05/2022
00359419	0000010019	SPAIN, LESLIE M.	$	434.50	Apr/05/2022
00359420	0000025745	JARMON, RENEE	$	434.50	Apr/05/2022
00359421	0000014131	WEST-MORTON, LAURAEN	$	434.50	Apr/05/2022
00359422	0000026161	HANSON, MICHAEL	$	434.50	Apr/05/2022
00359423	0000012689	BELL, PATRICIA D.	$	434.50	Apr/05/2022
00359424	0000013289	REESE, RANESA	$	434.50	Apr/05/2022
00359425	0000015110	HOLMES, GIA CELESTE	$	434.50	Apr/05/2022
00359426	0000011999	CLINKSCALES, GERMAINE	$	434.50	Apr/05/2022
00359427	0000026251	GREEN, TERRANCE	$	160.00	Apr/05/2022
00359428	0000022519	CHICO, CLINTON JOSEPH	$	160.00	Apr/05/2022
00359429	0000022520	FIORE, SHARI L.	$	160.00	Apr/05/2022
00359430	0000024535	SAULSBERRY, ROBERT	$	160.00	Apr/05/2022
00359431	0000024541	GARCIA, EVELYN	$	160.00	Apr/05/2022
00359432	0000023759	BRACEY, MATTHEW	$	160.00	Apr/05/2022
00359433	0000023221	PASHENEE, PAULLETTE	$	160.00	Apr/05/2022
00359434	0000021898	SNYDER, JILL	$	160.00	Apr/05/2022
00359435	0000002917	CHARLES H. WRIGHT MUSEUM OF	$	375.00	Apr/05/2022
00359436	0000010696	PSE HOLDINGS dba DETROIT PISTONS	$	2,052.00	Apr/05/2022
00359437	0000024367	CONNORS, DANIEL	$	71.37	Apr/05/2022
00359438	0000016774	ATLAS TRAVEL	$	2,479.40	Apr/06/2022
00359439	0000016619	SKILLSUSA MICHIGAN	$	3,675.00	Apr/06/2022
00359440	0000003074	COURTYARD BY MARRIOT - GRAND RAPIDS	$	1,713.48	Apr/06/2022
00359441	0000001397	AMWAY GRAND PLAZA HOTEL	$	5,334.46	Apr/06/2022
00359442	0000013031	NATIONAL BUSINESS EDUCATION ASSOCIATION	$	4,454.00	Apr/06/2022
00359443	0000022609	UNITED SKATES OF AMERICA, INC.	$	690.00	Apr/06/2022
00359444	0000024292	VAUGHN, CORLETTA J.	$	2,450.00	Apr/06/2022
00359445	0000021756	SHERRY GAY-DAGNOGO	$	850.00	Apr/06/2022
00359446	0000014452	LEMMONS, GEORGIA M.	$	1,850.00	Apr/06/2022
00359447	0000023353	STALLWORTH, MISHA	$	950.00	Apr/06/2022
00359448	0000023259	MAYS, SONYA	$	1,850.00	Apr/06/2022

00359449	0000026244	HENRY, WAYNE REGINALD	$	288.00	Apr/06/2022
00359450	0000026252	BELL, RUTH	$	288.00	Apr/06/2022
00359451	0000024481	FITE, KEVIN	$	288.00	Apr/06/2022
00359452	0000020901	MICHIGAN SCIENCE CENTER	$	2,215.00	Apr/06/2022
00359453	0000020901	MICHIGAN SCIENCE CENTER	$	1,573.00	Apr/06/2022
00359454	0000023033	MJR GROUP LLC	$	4,800.00	Apr/06/2022
00359455	0000008115	THE HENRY FORD	$	900.00	Apr/06/2022
00359457	0000002730	MALE RESPONSIBILITY INSTITUTE	$	7,332.40	Apr/06/2022
00359458	0000026086	LJ CREATIONS	$	8,437.50	Apr/06/2022
00359459	0000024212	INVISIBLE ENTERTAINMENT	$	3,850.00	Apr/06/2022
00359460	0000002421	ABC STUDENT TRANSPORTATION INC	$	92,504.35	Apr/06/2022
00359462	0000026219	STIGER, PAIGE	$	1,921.70	Apr/06/2022
00359463	0000019258	MARRIOTT HOTEL SERVICES INC.	$	7,767.86	Apr/06/2022
00359464	0000001232	MAC PROMOTIONS, INC.	$	2,492.50	Apr/06/2022
00359465	0000023367	PETERSON-MAYBERRY, ANGELIQUE	$	1,000.00	Apr/07/2022
00359466	0000005096	U.S. POSTAL SERVICE	$	324.80	Apr/07/2022
00359467	0000005096	U.S. POSTAL SERVICE	$	1,160.00	Apr/07/2022
00359468	0000004249	MICHIGAN ASSOCIATION FOR BILINGUAL	$	325.00	Apr/07/2022
00359469	0000001232	MAC PROMOTIONS, INC.	$	3,860.00	Apr/07/2022
00359470	0000014379	FELLOWSHIP UNIFORMS	$	1,972.00	Apr/07/2022
00359471	0000018416	DETROIT ZOOLOGICAL SOCIETY	$	4,210.00	Apr/07/2022
00359472	0000001214	LANDSCAPE STRUCTURES INC	$	133,531.20	Apr/08/2022
00359473	0000025875	GOYETTE MECHANICAL CO INC	$	73,746.00	Apr/08/2022
00359474	0000009894	GREAT LAKES MECHANICAL CORPORATION /	$	48,712.50	Apr/08/2022
00359475	0000017151	PLANTE & MORAN CRESA, LLC	$	42,899.17	Apr/08/2022
00359477	0000005096	U.S. POSTAL SERVICE	$	309.72	Apr/08/2022
00359478	0000023102	HUNTER-HARVILL, DEBORAH	$	3,100.00	Apr/08/2022
00359479	0000001087	DELL MARKETING L.P.	$	852.00	Apr/08/2022
00359480	0000023374	ABC AUTO FINANCE	$	100.00	Apr/08/2022
00359481	0000005910	ANN ARBOR TRAIL MAGNET MIDDLE SCHOOL	$	1,000.00	Apr/08/2022
00359482	0000012883	ASSET ACCEPTANCE LLC	$	263.27	Apr/08/2022
00359483	0000012883	ASSET ACCEPTANCE LLC	$	178.81	Apr/08/2022
00359484	0000002693	B&H FOTO & ELECTRONICS CORP.	$	202.62	Apr/08/2022
00359485	0000026113	BEGUM, SAMAIYA	$	94.50	Apr/08/2022
00359486	0000024707	BERNDT & ASSOCIATES, P.C.	$	751.07	Apr/08/2022
00359487	0000021531	BEYOND BASICS	$	373,984.00	Apr/08/2022
00359488	0000024303	BOARD OF REGENTS OF THE UNIVERSITY OF MI	$	262.39	Apr/08/2022
00359489	0000026054	BURTON, ANIYA	$	75.60	Apr/08/2022
00359490	0000001023	CAROLINA BIOLOGICAL SUPPLY CO.	$	164.14	Apr/08/2022
00359491	0000025931	CATHOLIC VANTAGE FINANCIAL CREDIT UNION	$	125.00	Apr/08/2022
00359492	0000018096	CEV MULTIMEDIA, LTD.	$	5,450.00	Apr/08/2022
00359493	0000025862	CHOWDHURY, NADIA	$	94.50	Apr/08/2022
00359494	0000024122	CHRYSLER FINANCIAL	$	12.14	Apr/08/2022
00359495	0000024688	CMP DISTRIBUTORS, INC.	$	4,268.00	Apr/08/2022
00359496	0000022717	CREDIT ACCEPTANCE CORP.	$	164.63	Apr/08/2022
00359497	0000003117	CROWN AWARDS, INC.	$	144.19	Apr/08/2022
00359498	0000024962	CURRICULUM ASSOCIATES, LLC	$	6,875.28	Apr/08/2022

00359499	0000001087	DELL MARKETING L.P.	$	2,280.00	Apr/08/2022
00359500	0000024219	DEMETRIUS BARNES N/F/F SHANNON WILLIAMS	$	51.75	Apr/08/2022
00359501	0000017921	DETROIT WAYNE COUNTY HEALTH AUTHORITY	$	12,430.33	Apr/08/2022
00359502	0000021265	EBS HEALTH CARE STAFFING SERVICES INC	$	169,760.02	Apr/08/2022
00359503	0000003338	EDIBLES REX INC.	$	1,358.77	Apr/08/2022
00359504	0000025546	EDWIN J VANDER PLOEG JR	$	234.41	Apr/08/2022
00359505	0000019224	EXAMWORKS, INC	$	250.00	Apr/08/2022
00359506	0000017964	EXOTIC ZOO	$	990.00	Apr/08/2022
00359507	0000024983	FAMILY SUPPORT REGISTRY	$	107.20	Apr/08/2022
00359508	0000003476	FOLLETT SCHOOL SOLUTIONS, INC.	$	328.00	Apr/08/2022
00359509	0000023493	FORD MOTOR CREDIT COMPANY	$	863.78	Apr/08/2022
00359510	0000003493	FREY SCIENTIFIC COMPANY	$	85.00	Apr/08/2022
00359511	0000020433	FRIENDLY FINANCE CORPORATION	$	156.30	Apr/08/2022
00359512	0000023840	FS RESTAURANT #16 DBA HAPPY'S PIZZA	$	886.33	Apr/08/2022
00359513	0000026080	GLOMSKI, HOLLY	$	401.33	Apr/08/2022
00359514	0000025127	GOODMAN FROST, PLLC	$	10.90	Apr/08/2022
00359515	0000025596	GOVERNMENTAL CONSULTANT SERVICES INC	$	15,000.00	Apr/08/2022
00359516	0000001154	GUITAR CENTER STORES, INC.	$	218.00	Apr/08/2022
00359517	0000025868	HANNAN, DINA	$	94.50	Apr/08/2022
00359518	0000025869	HANNAN, NURI	$	94.50	Apr/08/2022
00359519	0000025867	HANNAN, SHIRI	$	85.05	Apr/08/2022
00359520	0000024018	HEARD, TEMERIA, DBA CORPORATE 52 MARKET	$	2,205.50	Apr/08/2022
00359521	0000025986	HOLZMAN LAW, PLLC	$	329.18	Apr/08/2022
00359522	0000026108	HUNTERS RIDGE APARTMENTS L.L.C.	$	366.93	Apr/08/2022
00359523	0000022405	IMPRESSIVE PRINTING & PROMOTIONS LLC	$	361.00	Apr/08/2022
00359524	0000003758	IMPRESSIVE PROMOTIONAL PRODUCTS, LLC	$	2,514.60	Apr/08/2022
00359525	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	75.00	Apr/08/2022
00359526	0000017840	INTERNATIONAL BACCALAUREATE	$	11,650.00	Apr/08/2022
00359527	0000006467	IRON MOUNTAIN, INC.	$	318.79	Apr/08/2022
00359528	0000026019	JOHN W BUTLER	$	358.75	Apr/08/2022
00359529	0000001539	JONES SCHOOL SUPPLY COMPANY, INC.	$	1,475.25	Apr/08/2022
00359530	0000025996	JOYFUL HANDS HOTDOG EXPRESS LLC	$	1,125.00	Apr/08/2022
00359531	0000025758	KALEIDOSCOPE EDUCATION SOLUTIONS, INC	$	19,229.00	Apr/08/2022
00359532	0000011289	KAPLAN EARLY LEARNING COMPANY	$	28.95	Apr/08/2022
00359533	0000001220	LEARNING CONSULTANTS, INC.	$	269,275.93	Apr/08/2022
00359535	0000025900	MANCINELLI GOEMAN LAW GROUP PC	$	292.49	Apr/08/2022
00359536	0000024975	MARKET FRESH DELI	$	934.00	Apr/08/2022
00359537	0000024648	MEJ INC. DBA KEY AWARDS & ENGRAVING	$	215.00	Apr/08/2022
00359538	0000022910	MICHIGAN FIRST CREDIT UNION	$	398.14	Apr/08/2022
00359539	0000005891	MICHIGAN FITNESS FOUNDATION	$	5,531.50	Apr/08/2022
00359541	0000000437	MICHIGAN STATE DISBURS UNIT	$	405.28	Apr/08/2022
00359542	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	Apr/08/2022
00359543	0000024394	MIDLAND FUNDING LLC	$	275.59	Apr/08/2022
00359544	0000026117	MIDLAND FUNDING LLC	$	307.84	Apr/08/2022
00359545	0000023936	MOTOR CITY SOUL FOOD	$	1,960.00	Apr/08/2022
00359546	0000026114	McKENZIE, COREY	$	122.85	Apr/08/2022
00359547	0000020421	NATIONAL COLLEGIATE STUDENT LOAN TRUST	$	559.26	Apr/08/2022

00359548	0000004366	NATIONAL SCHOOL BOARDS ASSOCIATION	$	598.00	Apr/08/2022
00359549	0000006637	NATIONAL TRAILS, INC.	$	2,744.56	Apr/08/2022
00359551	0000025210	NORTHERN GREAT LAKES INITIATIVES	$	150.00	Apr/08/2022
00359552	0000026020	NYS CHILD SUPPORT PROCESSING CENTER SDU	$	761.54	Apr/08/2022
00359553	0000012750	PIONEER CREDIT RECOVERY, INC	$	397.70	Apr/08/2022
00359554	0000007443	POCKET NURSE ENTERPRISES, INC.	$	3,170.50	Apr/08/2022
00359555	0000018072	PREMIER RELOCATIONS	$	512.00	Apr/08/2022
00359556	0000021935	PROGRESSIVE MARATHON INSURANCE	$	206.99	Apr/08/2022
00359557	0000026023	PROJECT LEAD THE WAY, INC	$	2,400.00	Apr/08/2022
00359558	0000025864	RAHMAN, FATIMA	$	94.50	Apr/08/2022
00359560	0000013289	REESE, RANESA	$	1,210.45	Apr/08/2022
00359561	0000024668	ROOSEN, VARCHETTI & OLIVIER, PLLC	$	496.48	Apr/08/2022
00359562	0000004671	ROSS CATERING	$	615.00	Apr/08/2022
00359563	0000002920	S.W. TRANSPORT, LLC dba CHECKER CAB	$	23,240.00	Apr/08/2022
00359564	0000023997	SCHOOL NURSE SUPPLY, INC	$	1,268.75	Apr/08/2022
00359565	0000025930	SECURITY CREDIT UNION	$	559.49	Apr/08/2022
00359566	0000026148	SHAR WILLIS-GREGORY	$	762.48	Apr/08/2022
00359567	0000025866	SHORDAR, HUMIARA	$	94.50	Apr/08/2022
00359568	0000024750	STENGER & STENGER PC	$	221.92	Apr/08/2022
00359569	0000024397	SUPPORT PAYMENT CLEARINGHOUSE	$	227.96	Apr/08/2022
00359570	0000026155	THE BOARD OF TRUSTEES OF THE LELAND STAN	$	2,280.00	Apr/08/2022
00359571	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	300.00	Apr/08/2022
00359572	0000011701	THE PRINCETON REVIEW OF MICHIGAN	$	7,500.00	Apr/08/2022
00359573	0000016274	TURNER TOURS LLC	$	6,900.00	Apr/08/2022
00359574	0000005091	U.S. GAMES INCORPORATION	$	887.20	Apr/08/2022
00359575	0000005096	U.S. POSTAL SERVICE	$	997.60	Apr/08/2022
00359576	0000025357	UNIVERSITY INSTRUCTORS, INC.	$	22,204.14	Apr/08/2022
00359577	0000024904	UTJ HOLDCO, INC. dba TEACHING STRATEGIES	$	7,925.00	Apr/08/2022
00359578	0000021904	VOYAGER SOPRIS LEARNING, INC.	$	16,948.65	Apr/08/2022
00359580	0000024773	WARREN RENTALS	$	50.03	Apr/08/2022
00359581	0000005242	WAYNE STATE UNIVERSITY	$	42,580.71	Apr/08/2022
00359582	0000001375	WEST PUBLISHING CORPORATION	$	3,317.44	Apr/08/2022
00359583	0000025929	WILLIAMS, LISA M	$	184.64	Apr/08/2022
00359585	0000000073	BANK OF AMERICA	$	635.19	Apr/08/2022
00359586	0000000170	CREDIT ACCEPTANCE CORP.	$	154.75	Apr/08/2022
00359587	0000000183	DAVID WM RUSKIN, TRUSTEE	$	7,906.78	Apr/08/2022
00359588	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	Apr/08/2022
00359589	0000000265	F.L.S.D.U.	$	222.56	Apr/08/2022
00359590	0000021228	FARM BUREAU MUTUAL INSURANCE COMPANY	$	277.43	Apr/08/2022
00359591	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	178.00	Apr/08/2022
00359592	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	450.00	Apr/08/2022
00359593	0000000381	KRISPEN CARROLL, TRUSTEE	$	7,215.89	Apr/08/2022
00359594	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	Apr/08/2022
00359595	0000000393	LINCOLN FINANCIAL RECOVERY	$	130.79	Apr/08/2022
00359596	0000012802	LVNV FUNDING LLC	$	161.93	Apr/08/2022
00359597	0000000431	MICHIGAN FIRST CREDIT UNION	$	200.00	Apr/08/2022
00359598	0000000431	MICHIGAN FIRST CREDIT UNION	$	205.03	Apr/08/2022

00359599	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,480.60	Apr/08/2022
00359600	0000000437	MICHIGAN STATE DISBURS UNIT	$	12,565.28	Apr/08/2022
00359601	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Apr/08/2022
00359602	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Apr/08/2022
00359603	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Apr/08/2022
00359604	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Apr/08/2022
00359605	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Apr/08/2022
00359606	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Apr/08/2022
00359607	0000000437	MICHIGAN STATE DISBURS UNIT	$	773.60	Apr/08/2022
00359608	0000000437	MICHIGAN STATE DISBURS UNIT	$	262.76	Apr/08/2022
00359609	0000000437	MICHIGAN STATE DISBURS UNIT	$	4,828.31	Apr/08/2022
00359610	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Apr/08/2022
00359611	0000000437	MICHIGAN STATE DISBURS UNIT	$	270.58	Apr/08/2022
00359612	0000000437	MICHIGAN STATE DISBURS UNIT	$	7,591.01	Apr/08/2022
00359613	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Apr/08/2022
00359614	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Apr/08/2022
00359615	0000000437	MICHIGAN STATE DISBURS UNIT	$	8.04	Apr/08/2022
00359616	0000000437	MICHIGAN STATE DISBURS UNIT	$	360.98	Apr/08/2022
00359617	0000008263	NCO PORTFOLIO MANAGEMENT, INC	$	156.38	Apr/08/2022
00359618	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	1,005.54	Apr/08/2022
00359619	0000000521	PORTFOLIO RECOVERY ASSOC.	$	333.67	Apr/08/2022
00359620	0000017830	REGIONAL ACCEPTANCE CORPORATION	$	226.99	Apr/08/2022
00359621	0000000607	STATE OF MICHIGAN-TAXES	$	987.30	Apr/08/2022
00359622	0000000624	TAMMY TERRY, TRUSTEE	$	11,838.12	Apr/08/2022
00359623	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Apr/08/2022
00359624	0000000634	TENNESSEE CHILD SUPPORT	$	201.02	Apr/08/2022
00359625	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	659.62	Apr/08/2022
00359626	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	1,896.54	Apr/08/2022
00359627	0000022735	MICHIGAN DEPARTMENT OF NATURAL RESOURCES	$	675.00	Apr/08/2022
00359628	0000016774	ATLAS TRAVEL	$	19,522.80	Apr/08/2022
00359630	0000001087	DELL MARKETING L.P.	$	8,451.00	Apr/08/2022
00359631	0000001087	DELL MARKETING L.P.	$	2,947.95	Apr/08/2022
00359632	0000003469	FLAGHOUSE INC.	$	2,524.45	Apr/08/2022
00359633	0000014381	FRIENDSHIP CIRCLE	$	63.00	Apr/11/2022
00359634	0000014381	FRIENDSHIP CIRCLE	$	279.00	Apr/11/2022
00359635	0000018416	DETROIT ZOOLOGICAL SOCIETY	$	432.00	Apr/11/2022
00359636	0000020217	CRYSTAL CORRAL LLC DBA GOLDEN CORRAL	$	360.00	Apr/11/2022
00359637	0000023523	ARTICULATE GLOBAL, INC.	$	3,699.30	Apr/11/2022
00359638	0000006637	NATIONAL TRAILS, INC.	$	1,440.00	Apr/11/2022
00359639	0000002610	ANN ARBOR HANDS ON MUSEUM	$	170.00	Apr/12/2022
00359640	0000026004	CLARK, KATRINA MARIE	$	25.00	Apr/12/2022
00359641	0000026254	BLACK, TONY	$	288.00	Apr/12/2022
00359642	0000001087	DELL MARKETING L.P.	$	10,361.69	Apr/12/2022
00359643	0000009647	CEDAR POINT	$	1,355.76	Apr/12/2022
00359644	0000014379	FELLOWSHIP UNIFORMS	$	5,956.00	Apr/12/2022
00359645	0000014379	FELLOWSHIP UNIFORMS	$	2,936.00	Apr/12/2022
00359646	0000004249	MICHIGAN ASSOCIATION FOR BILINGUAL	$	325.00	Apr/12/2022

00359647	0000024488	BYRD M., URSULA	$	288.00	Apr/12/2022
00359648	0000014379	FELLOWSHIP UNIFORMS	$	5,531.00	Apr/12/2022
00359649	0000005096	U.S. POSTAL SERVICE	$	264.48	Apr/13/2022
00359650	0000005096	U.S. POSTAL SERVICE	$	1,972.00	Apr/13/2022
00359651	0000005096	U.S. POSTAL SERVICE	$	580.00	Apr/13/2022
00359652	0000019343	THEATER GROUP II INC dba BEL AIR 10 THEA	$	720.00	Apr/13/2022
00359653	0000005098	U.S. POSTMASTER DETROIT	$	696.00	Apr/13/2022
00359654	0000026258	WASHINGTON, ALLAN	$	407.00	Apr/13/2022
00359655	0000024458	GORDON,YOLANDA	$	407.00	Apr/13/2022
00359656	0000021591	LEAMY, ANDREW	$	407.00	Apr/13/2022
00359657	0000011984	SAWYERS, BLAIR L.	$	407.00	Apr/13/2022
00359658	0000020384	TONIA SHELBY	$	407.00	Apr/13/2022
00359659	0000005096	U.S. POSTAL SERVICE	$	498.80	Apr/13/2022
00359660	0000011962	GARDEN BOWL	$	1,035.00	Apr/13/2022
00359661	0000018728	CHEATHAM, VANESSA	$	224.00	Apr/13/2022
00359662	0000001397	AMWAY GRAND PLAZA HOTEL	$	516.00	Apr/13/2022
00359663	0000005942	MICHIGAN ASSOCIATION FOR THE EDUCATION	$	234.00	Apr/13/2022
00359666	0000005096	U.S. POSTAL SERVICE	$	498.80	Apr/13/2022
00359668	0000005096	U.S. POSTAL SERVICE	$	162.40	Apr/13/2022
00359669	0000005096	U.S. POSTAL SERVICE	$	545.20	Apr/13/2022
00359670	0000026263	J.P.M.S. I, INC.	$	758.28	Apr/13/2022
00359671	0000001031	CITY OF DETROIT - TREASURY	$	11,763.00	Apr/13/2022
00359672	0000001031	CITY OF DETROIT - TREASURY	$	6,165.00	Apr/13/2022
00359673	0000018205	DETROIT TIGERS, INC.	$	7,500.00	Apr/14/2022
00359674	0000024131	THE DBQ COMPANY	$	125,000.00	Apr/14/2022
00359675	0000025999	DG PROMOTIONS, INC.	$	25,000.00	Apr/14/2022
00359676	0000001232	MAC PROMOTIONS, INC.	$	3,000.00	Apr/14/2022
00359677	0000011245	GORNO FORD, INC.	$	37,167.00	Apr/14/2022
00359678	0000005096	U.S. POSTAL SERVICE	$	464.00	Apr/18/2022
00359679	0000026265	FIGURE SKATING IN HARLEM	$	6,300.00	Apr/18/2022
00359680	0000005096	U.S. POSTAL SERVICE	$	8,966.80	Apr/18/2022
00359681	0000015154	PUMP IT UP	$	1,300.00	Apr/18/2022
00359682	0000003236	DETROIT HISTORICAL DEPARTMENT	$	66.00	Apr/18/2022
00359683	0000021517	HARGIS, MATTHEW THOMAS	$	276.50	Apr/18/2022
00359684	0000021517	HARGIS, MATTHEW THOMAS	$	360.20	Apr/18/2022
00359685	0000013138	HYATT REGENCY DENVER @ COLORADO CONVENTI	$	708.39	Apr/18/2022
00359686	0000026268	QUEST TRANSPORTATION	$	14,600.00	Apr/19/2022
00359687	0000026255	RB KNOXVILLE HOLDINGS LLC	$	24,524.44	Apr/19/2022
00359688	0000015986	ACADEMIC GAMES LEAGUE OF AMERICAN-AGLOA	$	62,150.00	Apr/19/2022
00359689	0000020901	MICHIGAN SCIENCE CENTER	$	352.00	Apr/19/2022
00359690	0000012124	RAINFOREST CAFE, INC.	$	1,705.20	Apr/19/2022
00359691	0000019343	THEATER GROUP II INC dba BEL AIR 10 THEA	$	750.00	Apr/19/2022
00359692	0000008115	THE HENRY FORD	$	750.00	Apr/19/2022
00359693	0000016951	GREAT SKATE	$	3,200.00	Apr/19/2022
00359694	0000012123	BETA-C, INC. DBA DETROIT ROLLER WHEELS	$	304.00	Apr/19/2022
00359695	0000004317	MICHIGAN PUPIL ACCOUNTING & ATTENDANCE	$	1,100.00	Apr/20/2022
00359696	0000015133	GRAND TRAVERSE RESORT & SPA LLC	$	901.35	Apr/20/2022

00359699	0000012124	RAINFOREST CAFE, INC.	$	625.00	Apr/20/2022
00359700	0000008115	THE HENRY FORD	$	310.00	Apr/20/2022
00359701	0000011817	DAVE & BUSTER'S, INC. - UTICA	$	1,749.30	Apr/20/2022
00359702	0000021624	RIVERSIDE ARENA INC	$	2,750.00	Apr/20/2022
00359703	0000011989	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA-	$	20,010.05	Apr/20/2022
00359704	0000026273	CADILLAC TRAVEL, INC	$	15,446.40	Apr/20/2022
00359705	0000021237	FRANK, KEVIN	$	241.00	Apr/20/2022
00359706	0000014098	MARTIAL, ROSALYN	$	241.00	Apr/20/2022
00359707	0000026270	AWH ORLANDO PROPERTY LLC	$	388.11	Apr/20/2022
00359708	0000024359	BUCHAREST GRILL	$	279.64	Apr/20/2022
00359709	0000009958	SPRING VALLEY TROUT FARM	$	264.00	Apr/21/2022
00359710	0000018416	DETROIT ZOOLOGICAL SOCIETY	$	573.00	Apr/21/2022
00359711	0000002555	AMERICAN COMMODITY DISTRIBUTION ASSOC	$	450.00	Apr/21/2022
00359712	0000002555	AMERICAN COMMODITY DISTRIBUTION ASSOC	$	450.00	Apr/21/2022
00359713	0000006195	DETROIT HEALTH DEPARTMENT	$	25,650.00	Apr/21/2022
00359714	0000026210	CH ROYAL OAK, LLC	$	1,456.00	Apr/21/2022
00359715	0000018416	DETROIT ZOOLOGICAL SOCIETY	$	273.00	Apr/21/2022
00359716	0000017935	BURTON MANOR	$	3,722.50	Apr/21/2022
00359717	0000018416	DETROIT ZOOLOGICAL SOCIETY	$	114.00	Apr/21/2022
00359718	0000024482	HALL, JESSIE	$	224.00	Apr/21/2022
00359719	0000020301	TOP CAT SALES	$	506.73	Apr/21/2022
00359720	0000004277	MICHIGAN SCHOOL BUSINESS OFFICIALS	$	1,050.00	Apr/21/2022
00359721	0000007962	RODGERS, SHARON Y.	$	224.00	Apr/21/2022
00359722	0000017913	MILCO, INC DBA ACME PARTYWORKS	$	2,258.55	Apr/21/2022
00359723	0000024852	Detroit Custom Truck and Trailer LLC	$	2,722.50	Apr/21/2022
00359724	0000026270	AWH ORLANDO PROPERTY LLC	$	689.63	Apr/21/2022
00359725	0000008115	THE HENRY FORD	$	310.00	Apr/21/2022
00359726	0000019343	THEATER GROUP II INC dba BEL AIR 10 THEA	$	1,250.00	Apr/21/2022
00359727	0000019343	THEATER GROUP II INC dba BEL AIR 10 THEA	$	900.00	Apr/21/2022
00359728	0000023374	ABC AUTO FINANCE	$	100.00	Apr/21/2022
00359729	0000012883	ASSET ACCEPTANCE LLC	$	199.82	Apr/21/2022
00359730	0000012883	ASSET ACCEPTANCE LLC	$	150.88	Apr/21/2022
00359731	0000016774	ATLAS TRAVEL	$	17,072.64	Apr/21/2022
00359732	0000002693	B&H FOTO & ELECTRONICS CORP.	$	5,191.57	Apr/21/2022
00359733	0000024707	BERNDT & ASSOCIATES, P.C.	$	464.40	Apr/21/2022
00359734	0000021531	BEYOND BASICS	$	23,316.00	Apr/21/2022
00359735	0000024884	BLICK ART MATERIALS LLC	$	93.98	Apr/21/2022
00359736	0000024303	BOARD OF REGENTS OF THE UNIVERSITY OF MI	$	262.39	Apr/21/2022
00359737	0000026149	BOWERSOCK, MICHAEL	$	380.00	Apr/21/2022
00359738	0000026077	BREECH, ROLAND	$	315.60	Apr/21/2022
00359739	0000025207	BRICKLAYERS&ALLIED CRAFTWORKERS, LOCAL 2	$	4,391.09	Apr/21/2022
00359740	0000025888	BUTLER LAW GROUP	$	26,288.00	Apr/21/2022
00359741	0000024672	BUTLER, M. SHERISSE	$	1,731.94	Apr/21/2022
00359742	0000016803	CALLWRITER LLC	$	320.00	Apr/21/2022
00359743	0000020244	CARNIVAL BOUNCE RENTALS	$	1,300.00	Apr/21/2022
00359744	0000025931	CATHOLIC VANTAGE FINANCIAL CREDIT UNION	$	125.00	Apr/21/2022
00359745	0000001666	CDW GOVERNMENT, INC.	$	34,367.00	Apr/21/2022

00359746	0000015523	CENGAGE LEARNING, INC.	$	184,314.40	Apr/21/2022
00359747	0000025798	CENTRAL PRODUCTS LLC dba CENTRAL	$	8,482.00	Apr/21/2022
00359748	0000024363	COMMUNITY PUBLISHING & MARKETING LTD	$	611.04	Apr/21/2022
00359749	0000024699	CPM EDUCATIONAL PROGAM	$	1,069.50	Apr/21/2022
00359750	0000022717	CREDIT ACCEPTANCE CORP.	$	164.63	Apr/21/2022
00359751	0000023455	CREDIT ONE, LLC	$	313.35	Apr/21/2022
00359752	0000019100	CRISIS PREVENTION INSTITUTE, INC.	$	3,699.00	Apr/21/2022
00359753	0000024002	CUMULUS NETWORK HOLDINGS, INC.	$	75.00	Apr/21/2022
00359754	0000024962	CURRICULUM ASSOCIATES, LLC	$	9,158.34	Apr/21/2022
00359755	0000001087	DELL MARKETING L.P.	$	15,150.00	Apr/21/2022
00359756	0000024219	DEMETRIUS BARNES N/F/F SHANNON WILLIAMS	$	33.29	Apr/21/2022
00359757	0000025991	DOWS EQUIPMENT SERVICE INC	$	665.00	Apr/21/2022
00359758	0000003338	EDIBLES REX INC.	$	1,150.50	Apr/21/2022
00359759	0000025546	EDWIN J VANDER PLOEG JR	$	204.23	Apr/21/2022
00359760	0000021163	ERS DIGITAL, INC dba ARC MICHIGAN	$	4,595.00	Apr/21/2022
00359761	0000025016	ESKER, INC.	$	88.34	Apr/21/2022
00359762	0000024983	FAMILY SUPPORT REGISTRY	$	107.20	Apr/21/2022
00359763	0000003476	FOLLETT SCHOOL SOLUTIONS, INC.	$	4,923.71	Apr/21/2022
00359764	0000023493	FORD MOTOR CREDIT COMPANY	$	863.78	Apr/21/2022
00359765	0000020433	FRIENDLY FINANCE CORPORATION	$	147.16	Apr/21/2022
00359766	0000023816	GREAT MINDS PBC	$	5,000.00	Apr/21/2022
00359767	0000025730	GUIDESOFT INC dba KNOWLEDGE SERVICES	$	86,449.24	Apr/21/2022
00359768	0000025986	HOLZMAN LAW, PLLC	$	343.10	Apr/21/2022
00359769	0000026108	HUNTERS RIDGE APARTMENTS L.L.C.	$	493.11	Apr/21/2022
00359770	0000014352	IMAGESTUFF.COM	$	923.93	Apr/21/2022
00359771	0000022405	IMPRESSIVE PRINTING & PROMOTIONS LLC	$	5,162.39	Apr/21/2022
00359772	0000003758	IMPRESSIVE PROMOTIONAL PRODUCTS, LLC	$	6,996.60	Apr/21/2022
00359773	0000022982	INDEPENDENT EMERGENCY PHYSICIANS SF	$	199.93	Apr/21/2022
00359774	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	75.00	Apr/21/2022
00359775	0000021595	INSIGHT PUBLIC SECTOR, INC	$	402,050.56	Apr/21/2022
00359776	0000006467	IRON MOUNTAIN, INC.	$	5,695.75	Apr/21/2022
00359777	0000025933	IRWIN INTERNATIONAL INC. dba AIRCRAFT SP	$	1,745.00	Apr/21/2022
00359778	0000025988	JOHNSON, DONITA	$	900.00	Apr/21/2022
00359779	0000001539	JONES SCHOOL SUPPLY COMPANY, INC.	$	763.04	Apr/21/2022
00359780	0000024958	KHAN ACADEMY INC	$	177,500.00	Apr/21/2022
00359781	0000017698	KONE, INC.	$	79,059.25	Apr/21/2022
00359782	0000017698	KONE, INC.	$	0.00	Apr/21/2022
00359783	0000021591	LEAMY, ANDREW	$	50.00	Apr/21/2022
00359784	0000017713	LEARN IT SYSTEMS, LLC	$	21,665.14	Apr/21/2022
00359785	0000025627	LORI KUHN	$	2,750.00	Apr/21/2022
00359786	0000024342	MAKUN, SAMUEL	$	176.67	Apr/21/2022
00359787	0000025900	MANCINELLI GOEMAN LAW GROUP PC	$	206.02	Apr/21/2022
00359788	0000024850	MC COMPUTER dba MOTOR CITY COMPUTER	$	8,577.50	Apr/21/2022
00359789	0000017076	METRO WELDING SUPPLY CORP.	$	24.99	Apr/21/2022
00359790	0000022910	MICHIGAN FIRST CREDIT UNION	$	291.93	Apr/21/2022
00359791	0000020119	MICHIGAN OFFICE SOLUTIONS INC	$	79.93	Apr/21/2022
00359792	0000000437	MICHIGAN STATE DISBURS UNIT	$	405.28	Apr/21/2022

00359793	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	Apr/21/2022
00359794	0000024394	MIDLAND FUNDING LLC	$	227.20	Apr/21/2022
00359795	0000026117	MIDLAND FUNDING LLC	$	231.50	Apr/21/2022
00359797	0000024470	MOTIVATING SYSTEMS, LLC dba PBIS REWARDS	$	591.25	Apr/21/2022
00359798	0000020421	NATIONAL COLLEGIATE STUDENT LOAN TRUST	$	559.27	Apr/21/2022
00359800	0000025210	NORTHERN GREAT LAKES INITIATIVES	$	150.00	Apr/21/2022
00359801	0000025320	NORTHERN SAFETY CON. INC	$	285.76	Apr/21/2022
00359802	0000026020	NYS CHILD SUPPORT PROCESSING CENTER SDU	$	761.54	Apr/21/2022
00359803	0000025132	OCCMED CONNECT	$	190.00	Apr/21/2022
00359804	0000002709	PEARISON INCORPORATED dba BAND SHOPPE	$	486.70	Apr/21/2022
00359805	0000023826	PERFECT CLEANERS OF DETROIT, INC.	$	1,165.00	Apr/21/2022
00359806	0000025615	PERKINS LAW GROUP, LLC	$	1,125.00	Apr/21/2022
00359807	0000011014	PHONAK, LLC	$	7,186.35	Apr/21/2022
00359808	0000012750	PIONEER CREDIT RECOVERY, INC	$	397.70	Apr/21/2022
00359809	0000001294	PORTA PHONE COMPANY, INC.	$	2,625.00	Apr/21/2022
00359810	0000018072	PREMIER RELOCATIONS	$	58,045.00	Apr/21/2022
00359811	0000021935	PROGRESSIVE MARATHON INSURANCE	$	133.17	Apr/21/2022
00359812	0000005796	QWEST COMMUNICATIONS INTERNATIONAL INC.	$	29.94	Apr/21/2022
00359813	0000004622	READING AND LANGUAGE ARTS CENTERS INC.	$	23,735.00	Apr/21/2022
00359814	0000025169	REV ROBOTICS	$	858.00	Apr/21/2022
00359815	0000026228	RILEY, TAMARAH	$	2,723.61	Apr/21/2022
00359816	0000014681	ROAD RUNNER LUXURY TOURS	$	3,600.00	Apr/21/2022
00359817	0000026002	ROMONDO M WOODS, II dba URBAN YOUTH	$	360.00	Apr/21/2022
00359818	0000024668	ROOSEN, VARCHETTI & OLIVIER, PLLC	$	469.25	Apr/21/2022
00359819	0000023145	SATARII, INC., DBA SWIVL	$	1,916.00	Apr/21/2022
00359820	0000025930	SECURITY CREDIT UNION	$	559.49	Apr/21/2022
00359821	0000026148	SHAR WILLIS-GREGORY	$	762.48	Apr/21/2022
00359822	0000023581	SOLOMON FRIEDMAN ADVERTISING, LLC	$	15,000.00	Apr/21/2022
00359823	0000026239	SOULS DINING AND ENTERTAINMENT CORP	$	354.54	Apr/21/2022
00359824	0000026134	SPORTS ATTACK LLC	$	3,848.00	Apr/21/2022
00359825	0000024750	STENGER & STENGER PC	$	221.91	Apr/21/2022
00359826	0000024397	SUPPORT PAYMENT CLEARINGHOUSE	$	227.96	Apr/21/2022
00359827	0000026088	THE MCKAE GROUP LLC	$	15,710.00	Apr/21/2022
00359828	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	300.00	Apr/21/2022
00359829	0000001519	THE PROPHET CORP., DBA GOPHER SPORT	$	469.80	Apr/21/2022
00359830	0000011491	THERAPRO, INC.	$	176.00	Apr/21/2022
00359831	0000021047	TIERNEY BROTHERS, INC	$	1,050.00	Apr/21/2022
00359832	0000026180	TODD EVANS, ALICIA	$	600.00	Apr/21/2022
00359833	0000013627	TOTAL ARMORED CAR SERVICE, INC.	$	1,159.76	Apr/21/2022
00359834	0000016274	TURNER TOURS LLC	$	6,475.00	Apr/21/2022
00359835	0000005096	U.S. POSTAL SERVICE	$	274.92	Apr/21/2022
00359836	0000009651	ULINE, INC.	$	474.00	Apr/21/2022
00359837	0000025595	UNITED TRAINING COMMERCIAL LLC	$	4,845.00	Apr/21/2022
00359838	0000025501	VIBRUS GROUP, LLC	$	554.40	Apr/21/2022
00359839	0000005251	WEISSMAN'S THEATRICAL SUPPLIES, INC.	$	889.65	Apr/21/2022
00359840	0000022495	WING AERO PRODUCTS	$	918.56	Apr/21/2022
00359841	0000007077	WOODBURN PRESS, LTD.	$	1,961.73	Apr/21/2022

00359842	0000024772	WOODWIND & BRASSWIND, INC	$	34.99	Apr/21/2022
00359843	0000016995	ZAP ZONE EXTREME LTD.	$	3,192.00	Apr/21/2022
00359844	0000021642	ZOHO CORPORATION	$	4,918.00	Apr/21/2022
00359845	0000000073	BANK OF AMERICA	$	635.19	Apr/21/2022
00359846	0000000183	DAVID WM RUSKIN, TRUSTEE	$	9,292.28	Apr/21/2022
00359847	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	Apr/21/2022
00359848	0000000265	F.L.S.D.U.	$	222.56	Apr/21/2022
00359849	0000021228	FARM BUREAU MUTUAL INSURANCE COMPANY	$	277.43	Apr/21/2022
00359850	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	450.00	Apr/21/2022
00359851	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	178.00	Apr/21/2022
00359852	0000000381	KRISPEN CARROLL, TRUSTEE	$	6,868.40	Apr/21/2022
00359853	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	Apr/21/2022
00359854	0000012802	LVNV FUNDING LLC	$	161.93	Apr/21/2022
00359855	0000000431	MICHIGAN FIRST CREDIT UNION	$	200.00	Apr/21/2022
00359856	0000000431	MICHIGAN FIRST CREDIT UNION	$	205.03	Apr/21/2022
00359857	0000000437	MICHIGAN STATE DISBURS UNIT	$	5,112.60	Apr/21/2022
00359858	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Apr/21/2022
00359859	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,480.60	Apr/21/2022
00359860	0000000437	MICHIGAN STATE DISBURS UNIT	$	8.04	Apr/21/2022
00359861	0000000437	MICHIGAN STATE DISBURS UNIT	$	12,645.89	Apr/21/2022
00359862	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Apr/21/2022
00359863	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Apr/21/2022
00359864	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Apr/21/2022
00359865	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Apr/21/2022
00359866	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Apr/21/2022
00359867	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Apr/21/2022
00359868	0000000437	MICHIGAN STATE DISBURS UNIT	$	262.76	Apr/21/2022
00359869	0000000437	MICHIGAN STATE DISBURS UNIT	$	270.58	Apr/21/2022
00359870	0000000437	MICHIGAN STATE DISBURS UNIT	$	773.60	Apr/21/2022
00359871	0000000437	MICHIGAN STATE DISBURS UNIT	$	7,616.02	Apr/21/2022
00359872	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Apr/21/2022
00359873	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Apr/21/2022
00359874	0000000437	MICHIGAN STATE DISBURS UNIT	$	360.98	Apr/21/2022
00359875	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	209.18	Apr/21/2022
00359876	0000008263	NCO PORTFOLIO MANAGEMENT, INC	$	113.02	Apr/21/2022
00359877	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	1,005.54	Apr/21/2022
00359878	0000000521	PORTFOLIO RECOVERY ASSOC.	$	117.04	Apr/21/2022
00359879	0000017830	REGIONAL ACCEPTANCE CORPORATION	$	52.82	Apr/21/2022
00359880	0000000607	STATE OF MICHIGAN-TAXES	$	851.23	Apr/21/2022
00359881	0000000624	TAMMY TERRY, TRUSTEE	$	12,052.96	Apr/21/2022
00359882	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Apr/21/2022
00359883	0000000634	TENNESSEE CHILD SUPPORT	$	201.02	Apr/21/2022
00359884	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	659.62	Apr/21/2022
00359885	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	1,955.29	Apr/21/2022
00359886	0000016951	GREAT SKATE	$	300.00	Apr/21/2022
00359887	0000021947	DETROIT HISTORICAL SOCIETY	$	766.00	Apr/22/2022
00359888	0000026275	PLACE-PLACE AUTISM & SPECIAL NEEDS CENTE	$	148.75	Apr/22/2022

00359889	0000018416	DETROIT ZOOLOGICAL SOCIETY	$	420.00	Apr/22/2022
00359890	0000001232	MAC PROMOTIONS, INC.	$	4,745.00	Apr/22/2022
00359891	0000026097	BRAY, ERIKA	$	298.35	Apr/22/2022
00359892	0000026098	COVINGTON, MIKYLE	$	298.35	Apr/22/2022
00359893	0000016774	ATLAS TRAVEL	$	1,244.40	Apr/22/2022
00359894	0000026240	HILLSIDE CULTIVATOR CO. LLC	$	5,454.81	Apr/22/2022
00359895	0000021031	JOHNNY'S SELECTED SEEDS	$	3,560.77	Apr/22/2022
00359896	0000004032	LOPICCOLO BROTHERS PRODUCE INC.	$	108,535.00	Apr/22/2022
00359897	0000025050	POWER VAC OF MICHIGAN	$	270.00	Apr/22/2022
00359898	0000024947	RITE-WAY SERVICE INC.	$	24,146.49	Apr/22/2022
00359899	0000024947	RITE-WAY SERVICE INC.	$	0.00	Apr/22/2022
00359900	0000025940	RSC MECHANICAL INC	$	1,195.73	Apr/22/2022
00359901	0000001503	STANDARDIZED FOOD SERVICE SYSTEMS, INC.	$	46.07	Apr/22/2022
00359902	0000026106	MCEVANS, ANIKA AKINS	$	298.35	Apr/22/2022
00359903	0000005096	U.S. POSTAL SERVICE	$	550.00	Apr/22/2022
00359904	0000005096	U.S. POSTAL SERVICE	$	330.00	Apr/22/2022
00359905	0000012123	BETA-C, INC. DBA DETROIT ROLLER WHEELS	$	800.00	Apr/22/2022
00359906	0000026276	DUNCO HOLDING	$	1,950.00	Apr/22/2022
00359907	0000025846	JOHNSON, SEAN	$	399.95	Apr/22/2022
00359908	0000001120	FEDEX - FEDERAL EXPRESS REVENUE SERVICES	$	51.05	Apr/22/2022
00359909	0000020517	THE DETROIT PUBLIC SCHOOLS FOUNDATION	$	7,500.00	Apr/22/2022
00359911	0000005096	U.S. POSTAL SERVICE	$	301.60	Apr/22/2022
00359912	0000016951	GREAT SKATE	$	300.00	Apr/22/2022
00359913	0000025929	WILLIAMS, LISA M	$	184.64	Apr/22/2022
00359914	0000005134	UPLAND HILLS FARM	$	1,000.00	Apr/25/2022
00359915	0000026277	TSFR APPLE HOLDINGS LLC	$	2,398.00	Apr/25/2022
00359916	0000025919	JAMES & ASSOCIATES INC. dba HAPPYS PIZZA	$	199.80	Apr/25/2022
00359918	0000015217	FIRST CONGREGATIONAL CHURCH OF DETROIT	$	1,550.00	Apr/25/2022
00359919	0000005096	U.S. POSTAL SERVICE	$	255.20	Apr/25/2022
00359920	0000006232	U.S. CHESS FEDERATION [USCF]	$	3,320.00	Apr/25/2022
00359921	0000009204	STATE OF MICHIGAN UNEMPLOYMENT AGENCY	$	337,710.28	Apr/25/2022
00359922	0000012123	BETA-C, INC. DBA DETROIT ROLLER WHEELS	$	744.00	Apr/25/2022
00359923	0000001087	DELL MARKETING L.P.	$	57,515.00	Apr/25/2022
00359924	0000023266	WARREN-McCANN, LARHONDA	$	288.00	Apr/25/2022
00359925	0000023329	WILDER, DEREKE JAMES	$	288.00	Apr/25/2022
00359926	0000024488	BYRD M., URSULA	$	288.00	Apr/25/2022
00359927	0000024481	FITE, KEVIN	$	288.00	Apr/25/2022
00359928	0000016995	ZAP ZONE EXTREME LTD.	$	252.00	Apr/25/2022
00359929	0000019343	THEATER GROUP II INC dba BEL AIR 10 THEA	$	720.00	Apr/26/2022
00359930	0000003338	EDIBLES REX INC.	$	528.35	Apr/26/2022
00359931	0000026280	BERT'S MARETPLACE	$	900.00	Apr/26/2022
00359932	0000025551	LYNX DX, INC.	$	6,861,758.00	Apr/26/2022
00359933	0000026278	Mc GLORY, DEBRA	$	224.00	Apr/26/2022
00359934	0000022584	KIDD, RENEE	$	224.00	Apr/26/2022
00359935	0000006232	U.S. CHESS FEDERATION [USCF]	$	5,400.00	Apr/26/2022
00359936	0000005096	U.S. POSTAL SERVICE	$	824.76	Apr/26/2022
00359937	0000007040	NATIONAL ASSOCIATION FOR THE ADVANCE-	$	1,500.00	Apr/27/2022

00359938	0000025724	THE EVENT SUPPLIER LLC	$	753.50	Apr/27/2022
00359939	0000021832	A AND A DELI INC NEW CENTER GRILL	$	460.00	Apr/27/2022
00359940	0000012123	BETA-C, INC. DBA DETROIT ROLLER WHEELS	$	1,680.00	Apr/27/2022
00359941	0000019354	EMAGINE CANTON	$	1,300.00	Apr/27/2022
00359942	0000019343	THEATER GROUP II INC dba BEL AIR 10 THEA	$	6,000.00	Apr/27/2022
00359943	0000011962	GARDEN BOWL	$	500.00	Apr/28/2022
00359944	0000001120	FEDEX - FEDERAL EXPRESS REVENUE SERVICES	$	175.54	Apr/28/2022
00359945	0000025543	TURTLEBEE FARMS LLC	$	930.00	Apr/28/2022
00359946	0000023033	MJR GROUP LLC	$	199.00	Apr/28/2022
00359947	0000008115	THE HENRY FORD	$	872.00	Apr/28/2022
00359948	0000001087	DELL MARKETING L.P.	$	1,131,429.28	Apr/28/2022
00359949	0000020244	CARNIVAL BOUNCE RENTALS	$	2,725.00	Apr/28/2022
00359950	0000026292	R&B MANAGEMENT INC	$	877.50	Apr/29/2022
00359951	0000024772	WOODWIND & BRASSWIND, INC	$	360.00	Apr/29/2022
00359952	0000024628	MARCEL THOMAS dba TOO INFINITY & BEYOND	$	4,050.00	Apr/29/2022
00359953	0000018416	DETROIT ZOOLOGICAL SOCIETY	$	492.00	May/02/2022
00359954	0000001462	BOYNE USA, INC.	$	8,718.15	May/02/2022
00359955	0000025440	EDGE PARTNERSHIPS LLC	$	3,600.00	May/02/2022
00359956	0000002610	ANN ARBOR HANDS ON MUSEUM	$	430.00	May/02/2022
00359957	0000005134	UPLAND HILLS FARM	$	252.00	May/02/2022
00359958	0000018416	DETROIT ZOOLOGICAL SOCIETY	$	969.00	May/02/2022
00359959	0000001397	AMWAY GRAND PLAZA HOTEL	$	2,554.96	May/03/2022
00359960	0000012962	BUSINESS PROFESSIONAL OF AMERICA	$	2,002.00	May/03/2022
00359961	0000025440	EDGE PARTNERSHIPS LLC	$	900.00	May/03/2022
00359962	0000016571	HILTON ANATOLE HOTEL	$	10,423.00	May/03/2022
00359963	0000018889	HOLIDAY INN GRAND RAPIDS DOWNTOWN	$	605.26	May/03/2022
00359964	0000026279	GETAWAYTOURS & CHARTER	$	3,980.00	May/03/2022
00359965	0000025904	DETROIT PIZZA BAR	$	11,877.00	May/03/2022
00359966	0000023154	FINDLEY RS II, LLC, DBA OHIO EARTH FOOD	$	719.60	May/03/2022
00359967	0000022395	FLINT NEW HOLLAND, INC	$	9,906.62	May/03/2022
00359968	0000006467	IRON MOUNTAIN, INC.	$	680.18	May/03/2022
00359969	0000004032	LOPICCOLO BROTHERS PRODUCE INC.	$	133,871.17	May/03/2022
00359970	0000025050	POWER VAC OF MICHIGAN	$	1,170.00	May/03/2022
00359971	0000025812	RENTOKIL NORTH AMERICA INC.	$	840.00	May/03/2022
00359972	0000024947	RITE-WAY SERVICE INC.	$	8,134.75	May/03/2022
00359973	0000025940	RSC MECHANICAL INC	$	2,006.38	May/03/2022
00359974	0000024370	SOUTHFIELD STA, LLC dba DOMINO'S PIZZA	$	1,127.25	May/03/2022
00359975	0000001503	STANDARDIZED FOOD SERVICE SYSTEMS, INC.	$	61,016.65	May/03/2022
00359976	0000025231	TUTHILL FARMS & COMPOSTING	$	9,600.00	May/03/2022
00359977	0000020540	WAYNE COUNTY SCHOOL BUSINESS OFFICIALS	$	50.00	May/04/2022
00359978	0000013180	ASSOC. FOR EDUCATION & REHAB OF THE	$	1,000.00	May/04/2022
00359979	0000022771	PRESIDIO HOLDINGS, INC.	$	179,784.00	May/04/2022
00359980	0000001001	4IMPRINT, INC.	$	2,607.30	May/04/2022
00359981	0000023374	ABC AUTO FINANCE	$	100.00	May/04/2022
00359982	0000004230	ALL KIDS CONSIDERED PUBLISHING GROUP INC	$	4,020.00	May/04/2022
00359983	0000018771	ALLY FINANCIAL	$	205.11	May/04/2022
00359984	0000025389	ANGELA LYN IRWIN dba AIRWIN EDUCATIONAL	$	74.60	May/04/2022

00359985	0000002628	APPLE COMPUTERS, INC.	$	287.90	May/04/2022
00359986	0000012883	ASSET ACCEPTANCE LLC	$	234.21	May/04/2022
00359987	0000012883	ASSET ACCEPTANCE LLC	$	178.81	May/04/2022
00359988	0000002596	AT&T	$	26,132.41	May/04/2022
00359989	0000002693	B&H FOTO & ELECTRONICS CORP.	$	1,934.57	May/04/2022
00359990	0000025043	BAKER'S GAS & WELDING SUPPLIES, INC.	$	25.20	May/04/2022
00359991	0000026202	BEAUTIFIED KREATIONS R US LLC	$	756.00	May/04/2022
00359992	0000024707	BERNDT & ASSOCIATES, P.C.	$	612.52	May/04/2022
00359993	0000006474	BLUE LAKES CHARTERS & TOURS	$	752.00	May/04/2022
00359994	0000024303	BOARD OF REGENTS OF THE UNIVERSITY OF MI	$	262.39	May/04/2022
00359995	0000019871	BRAINPOP LLC	$	2,812.00	May/04/2022
00359996	0000022873	BROMBERG & ASSOCIATES, LLC	$	10,360.23	May/04/2022
00359997	0000026051	BULLUCK, ALYSIA ARSANII	$	400.00	May/04/2022
00359998	0000025888	BUTLER LAW GROUP	$	632.50	May/04/2022
00359999	0000016803	CALLWRITER LLC	$	320.00	May/04/2022
00360000	0000025481	CASAS - COMPREHENSIVE ADULT STUDENT ASSE	$	764.00	May/04/2022
00360001	0000025931	CATHOLIC VANTAGE FINANCIAL CREDIT UNION	$	125.00	May/04/2022
00360002	0000021954	CENTRAL STATES CONFERENCE ON THE	$	125.00	May/04/2022
00360003	0000002917	CHARLES H. WRIGHT MUSEUM OF	$	7,374.00	May/04/2022
00360004	0000026226	CHESS IN SCHOOLS, LLC	$	9,995.00	May/04/2022
00360005	0000024459	CHESS.COM LLC/CHESSKID	$	10,000.00	May/04/2022
00360006	0000025189	CHUCK E CHEESE ENT.	$	2,598.00	May/04/2022
00360007	0000025574	CLEVER PROTOTYPES, LLC	$	119.88	May/04/2022
00360008	0000001042	COMCAST BUSINESS COMMUNICATIONS.INC.	$	9,016.25	May/04/2022
00360009	0000025965	CONSTANT CONTACT, INC.	$	9,720.00	May/04/2022
00360010	0000022870	CORDELL HULL FOUNDATION FOR INTL EDU	$	1,600.00	May/04/2022
00360011	0000022717	CREDIT ACCEPTANCE CORP.	$	164.63	May/04/2022
00360012	0000023455	CREDIT ONE, LLC	$	304.25	May/04/2022
00360013	0000024219	DEMETRIUS BARNES N/F/F SHANNON WILLIAMS	$	46.94	May/04/2022
00360014	0000005671	DETROIT SYMPHONY ORCHESTRA, INC.	$	3,455.00	May/04/2022
00360015	0000017921	DETROIT WAYNE COUNTY HEALTH AUTHORITY	$	15,708.44	May/04/2022
00360016	0000001100	DIFFERENT STROKES SWIM SHOP	$	325.00	May/04/2022
00360017	0000025545	DPSCD OFFICE OF ATHLETICS	$	1,050.00	May/04/2022
00360018	0000025624	EBONY BRADLEY dba PAINTING WITH A PARENT	$	600.00	May/04/2022
00360019	0000021265	EBS HEALTH CARE STAFFING SERVICES INC	$	507,583.37	May/04/2022
00360020	0000025546	EDWIN J VANDER PLOEG JR	$	242.68	May/04/2022
00360021	0000025494	ERIN JULIANNA LLC	$	2,500.00	May/04/2022
00360022	0000005782	ERNST & YOUNG, LLP	$	321,500.00	May/04/2022
00360023	0000021163	ERS DIGITAL, INC dba ARC MICHIGAN	$	453.98	May/04/2022
00360024	0000024983	FAMILY SUPPORT REGISTRY	$	107.20	May/04/2022
00360025	0000024468	FASTSIGNS DOWNTOWN DETROIT	$	307.95	May/04/2022
00360026	0000014379	FELLOWSHIP UNIFORMS	$	4,440.00	May/04/2022
00360027	0000003476	FOLLETT SCHOOL SOLUTIONS, INC.	$	4,112.62	May/04/2022
00360028	0000003493	FREY SCIENTIFIC COMPANY	$	1,651.16	May/04/2022
00360029	0000020433	FRIENDLY FINANCE CORPORATION	$	147.16	May/04/2022
00360030	0000025599	FUN AND FUNCTION	$	6,246.04	May/04/2022
00360031	0000025465	Family, Career and Community Leaders of	$	304.00	May/04/2022

00360032	0000026068	GERALED WADE dba HMT, LLC	$	750.00	May/04/2022
00360033	0000025127	GOODMAN FROST, PLLC	$	10.90	May/04/2022
00360034	0000025585	GRADUATION SOLUTIONS, LLC	$	880.52	May/04/2022
00360035	0000026172	GREENSUPPLY.COM LLC	$	18,160.00	May/04/2022
00360036	0000025730	GUIDESOFT INC dba KNOWLEDGE SERVICES	$	191,809.43	May/04/2022
00360037	0000001154	GUITAR CENTER STORES, INC.	$	99.00	May/04/2022
00360038	0000025185	HEDRICK ASSOCIATES	$	7,691.00	May/04/2022
00360039	0000025986	HOLZMAN LAW, PLLC	$	738.20	May/04/2022
00360040	0000025361	HUDDLE TICKETS LLC	$	750.00	May/04/2022
00360041	0000025497	HUNT, KEVIN	$	0.01	May/04/2022
00360042	0000026108	HUNTERS RIDGE APARTMENTS L.L.C.	$	443.08	May/04/2022
00360043	0000022405	IMPRESSIVE PRINTING & PROMOTIONS LLC	$	9,216.53	May/04/2022
00360044	0000003758	IMPRESSIVE PROMOTIONAL PRODUCTS, LLC	$	1,174.50	May/04/2022
00360045	0000022982	INDEPENDENT EMERGENCY PHYSICIANS SF	$	178.52	May/04/2022
00360046	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	75.00	May/04/2022
00360047	0000003785	INSIDEOUT LITERARY ARTS PROJECT	$	5,150.00	May/04/2022
00360048	0000025933	IRWIN INTERNATIONAL INC. dba AIRCRAFT SP	$	27.50	May/04/2022
00360049	0000001539	JONES SCHOOL SUPPLY COMPANY, INC.	$	142.00	May/04/2022
00360050	0000025758	KALEIDOSCOPE EDUCATION SOLUTIONS, INC	$	28,805.64	May/04/2022
00360051	0000017698	KONE, INC.	$	7,578.42	May/04/2022
00360052	0000025450	LABSTER, INC	$	7,500.00	May/04/2022
00360053	0000021591	LEAMY, ANDREW	$	191.93	May/04/2022
00360054	0000003998	LEARNING GIZMOS	$	859.00	May/04/2022
00360055	0000018615	LEGO EDUCATION	$	452.45	May/04/2022
00360056	0000017767	MAKEMUSIC, INC.	$	2,878.07	May/04/2022
00360057	0000025900	MANCINELLI GOEMAN LAW GROUP PC	$	244.74	May/04/2022
00360058	0000025635	MARIE THOMPSON dba GRANT DEVELOPMENT	$	3,000.00	May/04/2022
00360059	0000008468	MCCOURT'S MUSICAL INSTRUMENTS, INC.	$	323.96	May/04/2022
00360060	0000024154	MICHGIAN BELL dba AT&T MICHIGAN	$	6,872.86	May/04/2022
00360061	0000022910	MICHIGAN FIRST CREDIT UNION	$	374.29	May/04/2022
00360062	0000000437	MICHIGAN STATE DISBURS UNIT	$	405.28	May/04/2022
00360063	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	May/04/2022
00360064	0000005487	MICHIGAN YOUTH IN GOVERNMENT [MYIG]	$	1,215.00	May/04/2022
00360065	0000024394	MIDLAND FUNDING LLC	$	789.63	May/04/2022
00360066	0000025853	MOTOR CITY SWEET TREATS LLC	$	2,400.00	May/04/2022
00360067	0000025161	MUSHEYA A. GLENN dba PASTA BOWL LLC	$	500.00	May/04/2022
00360068	0000020421	NATIONAL COLLEGIATE STUDENT LOAN TRUST	$	600.53	May/04/2022
00360069	0000024102	NATIONAL FORENSIC LEAGUE dba N. SPEECH	$	205.00	May/04/2022
00360070	0000025733	NEARPOD INC.	$	4,800.00	May/04/2022
00360072	0000025210	NORTHERN GREAT LAKES INITIATIVES	$	150.00	May/04/2022
00360073	0000026020	NYS CHILD SUPPORT PROCESSING CENTER SDU	$	761.54	May/04/2022
00360074	0000025332	P.I.E. MANAGEMENT, L.L.C.	$	5,269.24	May/04/2022
00360075	0000012750	PIONEER CREDIT RECOVERY, INC	$	397.70	May/04/2022
00360076	0000026111	PORTFOLIO RECOVERY ASSOCIATES LLC	$	830.89	May/04/2022
00360077	0000004532	POSITIVE PROMOTIONS, INC.	$	1,230.96	May/04/2022
00360078	0000025505	PRICE, ALANNA	$	9.33	May/04/2022
00360079	0000021935	PROGRESSIVE MARATHON INSURANCE	$	187.79	May/04/2022

00360080	0000004592	QUALIFIED ABATEMENT SERVICES, INC.	$	39,171.60	May/04/2022
00360081	0000005796	QWEST COMMUNICATIONS INTERNATIONAL INC.	$	14.88	May/04/2022
00360082	0000004622	READING AND LANGUAGE ARTS CENTERS INC.	$	39,669.93	May/04/2022
00360083	0000024084	REGENCY TRANSPORTATION LLC	$	18,655.00	May/04/2022
00360084	0000016336	REHMANN LLC dba REHMANN ROBSON LLC	$	56,430.00	May/04/2022
00360085	0000025812	RENTOKIL NORTH AMERICA INC.	$	200.00	May/04/2022
00360086	0000025169	REV ROBOTICS	$	266.41	May/04/2022
00360087	0000024668	ROOSEN, VARCHETTI & OLIVIER, PLLC	$	261.89	May/04/2022
00360088	0000026189	RUSSELL, CARRIE	$	998.40	May/04/2022
00360089	0000002920	S.W. TRANSPORT, LLC dba CHECKER CAB	$	3,265.00	May/04/2022
00360090	0000011984	SAWYERS, BLAIR L.	$	359.91	May/04/2022
00360091	0000014206	SCHINDLER ELEVATOR CORPORATION	$	7,641.08	May/04/2022
00360092	0000001317	SCHOLASTIC LIBRARY PUBLISHING, INC.	$	104.39	May/04/2022
00360093	0000026256	SECOND ROUND SUB, LLC ASSIGNEE OF	$	141.03	May/04/2022
00360094	0000025930	SECURITY CREDIT UNION	$	559.49	May/04/2022
00360095	0000025160	SEYFERTH & ASSOCIATES INC dba SEYFERTHPR	$	3,666.67	May/04/2022
00360096	0000026148	SHAR WILLIS-GREGORY	$	762.48	May/04/2022
00360097	0000025458	SPORTABLE SCOREBOARDS dba SCOREBOARD SER	$	2,690.00	May/04/2022
00360098	0000024750	STENGER & STENGER PC	$	221.91	May/04/2022
00360099	0000004886	SUPER DUPER PUBLICATIONS, INC.	$	192.89	May/04/2022
00360100	0000024397	SUPPORT PAYMENT CLEARINGHOUSE	$	227.96	May/04/2022
00360102	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	300.00	May/04/2022
00360103	0000025709	TOLLIVER, KAMERON	$	870.00	May/04/2022
00360104	0000020301	TOP CAT SALES	$	1,974.00	May/04/2022
00360105	0000013627	TOTAL ARMORED CAR SERVICE, INC.	$	757.20	May/04/2022
00360106	0000025162	TPW, INC. dba I KNOW IT	$	1,510.00	May/04/2022
00360107	0000024631	TRAVIS, PAMELA	$	200.00	May/04/2022
00360109	0000009651	ULINE, INC.	$	548.66	May/04/2022
00360110	0000024904	UTJ HOLDCO, INC. dba TEACHING STRATEGIES	$	2,900.00	May/04/2022
00360111	0000024713	VELO LAW OFFICE	$	195.28	May/04/2022
00360113	0000005241	WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES	$	23,770.00	May/04/2022
00360114	0000000073	BANK OF AMERICA	$	635.19	May/04/2022
00360115	0000000183	DAVID WM RUSKIN, TRUSTEE	$	8,893.04	May/04/2022
00360116	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	May/04/2022
00360117	0000000265	F.L.S.D.U.	$	222.56	May/04/2022
00360118	0000021228	FARM BUREAU MUTUAL INSURANCE COMPANY	$	277.43	May/04/2022
00360119	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	178.00	May/04/2022
00360120	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	450.00	May/04/2022
00360121	0000000381	KRISPEN CARROLL, TRUSTEE	$	6,754.84	May/04/2022
00360122	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	May/04/2022
00360123	0000012802	LVNV FUNDING LLC	$	37.04	May/04/2022
00360125	0000000431	MICHIGAN FIRST CREDIT UNION	$	205.03	May/04/2022
00360126	0000000437	MICHIGAN STATE DISBURS UNIT	$	7,588.24	May/04/2022
00360127	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	May/04/2022
00360128	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	May/04/2022
00360129	0000000437	MICHIGAN STATE DISBURS UNIT	$	773.60	May/04/2022
00360130	0000000437	MICHIGAN STATE DISBURS UNIT	$	572.24	May/04/2022

00360131	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,480.60	May/04/2022
00360132	0000000437	MICHIGAN STATE DISBURS UNIT	$	262.76	May/04/2022
00360133	0000000437	MICHIGAN STATE DISBURS UNIT	$	12,712.21	May/04/2022
00360134	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	May/04/2022
00360135	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	May/04/2022
00360136	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	May/04/2022
00360137	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	May/04/2022
00360138	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	May/04/2022
00360139	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	May/04/2022
00360140	0000000437	MICHIGAN STATE DISBURS UNIT	$	5,061.28	May/04/2022
00360141	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	May/04/2022
00360142	0000000437	MICHIGAN STATE DISBURS UNIT	$	270.58	May/04/2022
00360143	0000000437	MICHIGAN STATE DISBURS UNIT	$	8.04	May/04/2022
00360144	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	209.18	May/04/2022
00360145	0000008263	NCO PORTFOLIO MANAGEMENT, INC	$	161.96	May/04/2022
00360146	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	1,005.54	May/04/2022
00360147	0000017830	REGIONAL ACCEPTANCE CORPORATION	$	226.98	May/04/2022
00360148	0000000607	STATE OF MICHIGAN-TAXES	$	2,034.28	May/04/2022
00360149	0000000624	TAMMY TERRY, TRUSTEE	$	12,023.56	May/04/2022
00360150	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	May/04/2022
00360151	0000000634	TENNESSEE CHILD SUPPORT	$	201.02	May/04/2022
00360152	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	659.62	May/04/2022
00360153	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	1,555.65	May/04/2022
00360154	0000005096	U.S. POSTAL SERVICE	$	545.20	May/04/2022
00360155	0000005096	U.S. POSTAL SERVICE	$	150.80	May/04/2022
00360156	0000025254	RMD HOLDINGS, LTD dba NATIONWIDE CONSTRU	$	104,230.00	May/04/2022
00360157	0000025254	RMD HOLDINGS, LTD dba NATIONWIDE CONSTRU	$	0.00	May/04/2022
00360158	0000022771	PRESIDIO HOLDINGS, INC.	$	85,000.00	May/04/2022
00360159	0000016951	GREAT SKATE	$	204.00	May/05/2022
00360160	0000026239	SOULS DINING AND ENTERTAINMENT CORP	$	354.55	May/05/2022
00360161	0000018416	DETROIT ZOOLOGICAL SOCIETY	$	417.00	May/05/2022
00360162	0000001672	DOMINO'S FARMS CORPORATION	$	205.00	May/05/2022
00360163	0000026326	HYATT CORP OHIO CENTER	$	48,288.23	May/06/2022
00360164	0000026303	WILBORN, BRITTANY	$	288.00	May/06/2022
00360165	0000001232	MAC PROMOTIONS, INC.	$	6,000.00	May/06/2022
00360166	0000022745	VAGABOND TOURS, INC.	$	26,000.00	May/06/2022
00360167	0000011963	MAJESTIC THEATRE CLUB	$	517.50	May/06/2022
00360168	0000025858	BLU PRINT SERVICE CENTER LLC	$	5,626.70	May/06/2022
00360169	0000025858	BLU PRINT SERVICE CENTER LLC	$	7,675.50	May/06/2022
00360170	0000025858	BLU PRINT SERVICE CENTER LLC	$	2,962.00	May/06/2022
00360171	0000017164	COVENANT CLEANING BLDG MAINT SVCS-CCBM	$	15,647.40	May/07/2022
00360172	0000004249	MICHIGAN ASSOCIATION FOR BILINGUAL	$	1,304.00	May/09/2022
00360173	0000004249	MICHIGAN ASSOCIATION FOR BILINGUAL	$	1,650.00	May/09/2022
00360174	0000019354	EMAGINE CANTON	$	598.00	May/09/2022
00360175	0000026339	SNOBIZ DETROIT	$	900.00	May/09/2022
00360176	0000016951	GREAT SKATE	$	200.00	May/09/2022
00360177	0000002610	ANN ARBOR HANDS ON MUSEUM	$	316.00	May/09/2022

00360178	0000018416	DETROIT ZOOLOGICAL SOCIETY	$	474.00	May/09/2022
00360179	0000018416	DETROIT ZOOLOGICAL SOCIETY	$	6,353.00	May/09/2022
00360180	0000004513	PLUM HOLLOW LANES	$	587.50	May/09/2022
00360181	0000002610	ANN ARBOR HANDS ON MUSEUM	$	190.00	May/09/2022
00360182	0000002610	ANN ARBOR HANDS ON MUSEUM	$	160.00	May/09/2022
00360183	0000020852	HIGH VELOCITY SPORTS	$	240.00	May/09/2022
00360184	0000018416	DETROIT ZOOLOGICAL SOCIETY	$	2,040.00	May/09/2022
00360186	0000022447	CH NOVI, LLC DBA EMAGINE NOVI	$	1,274.00	May/10/2022
00360187	0000016995	ZAP ZONE EXTREME LTD.	$	2,100.00	May/10/2022
00360188	0000015803	HILL, SHAWN	$	224.00	May/10/2022
00360189	0000018205	DETROIT TIGERS, INC.	$	440.00	May/10/2022
00360190	0000023311	AMERICAN READING COMPANY, INC.	$	5,550.00	May/10/2022
00360191	0000003338	EDIBLES REX INC.	$	528.35	May/10/2022
00360192	0000024962	CURRICULUM ASSOCIATES, LLC	$	20,655.00	May/10/2022
00360193	0000001503	STANDARDIZED FOOD SERVICE SYSTEMS, INC.	$	30,646.55	May/10/2022
00360194	0000001066	CRANBROOK EDUCATIONAL COMMUNITY	$	242.00	May/10/2022
00360195	0000011441	W C SCREEN PRINTING COMPANY	$	5,488.76	May/10/2022
00360196	0000024279	MOTOWN HOBBY CENTER CORP.	$	7,144.80	May/10/2022
00360197	0000022609	UNITED SKATES OF AMERICA, INC.	$	745.50	May/10/2022
00360198	0000023154	FINDLEY RS II, LLC, DBA OHIO EARTH FOOD	$	3,859.50	May/10/2022
00360200	0000015110	HOLMES, GIA CELESTE	$	310.50	May/11/2022
00360201	0000024530	HIGH, AUTUMN	$	206.50	May/11/2022
00360202	0000026300	MOORE, WILLIAM III	$	206.50	May/11/2022
00360203	0000023085	WYLIE, DELORES	$	189.75	May/11/2022
00360204	0000007218	WALKER, LACETIA	$	206.50	May/11/2022
00360205	0000021898	SNYDER, JILL	$	206.50	May/11/2022
00360206	0000012689	BELL, PATRICIA D.	$	310.50	May/11/2022
00360207	0000020054	JACKSON, STACY	$	206.50	May/11/2022
00360208	0000002610	ANN ARBOR HANDS ON MUSEUM	$	220.00	May/11/2022
00360209	0000026287	BOUNCE IT UP LLC	$	1,920.00	May/11/2022
00360210	0000026336	WILLIAMS, GARY	$	189.75	May/11/2022
00360211	0000023442	MOORE, FELICIA	$	224.00	May/11/2022
00360212	0000015041	HUGHES, DANA	$	224.00	May/11/2022
00360213	0000026325	EUBANKS, NIKEYTA	$	189.75	May/11/2022
00360214	0000019354	EMAGINE CANTON	$	1,534.00	May/11/2022
00360215	0000025586	GIFT BASKETS FLOWERS & BALLOON	$	2,000.88	May/11/2022
00360216	0000022337	ROBINSON, ARESE L.	$	224.00	May/11/2022
00360217	0000017095	NORTHLAND ROLLER RINK	$	1,500.00	May/11/2022
00360218	0000017151	PLANTE & MORAN CRESA, LLC	$	39,599.43	May/11/2022
00360219	0000026354	JAN'S SCONE AND TREAT COMPANEY,LLC	$	450.00	May/11/2022
00360220	0000021508	DAVE & BUSTER'S, INC. - LIVONIA	$	3,562.56	May/11/2022
00360221	0000024527	CREATH,VERUNDA	$	206.50	May/11/2022
00360222	0000021508	DAVE & BUSTER'S, INC. - LIVONIA	$	3,738.90	May/11/2022
00360223	0000018416	DETROIT ZOOLOGICAL SOCIETY	$	672.00	May/11/2022
00360224	0000018416	DETROIT ZOOLOGICAL SOCIETY	$	726.00	May/11/2022
00360225	0000024234	VOLUME SERVICES INC	$	43,757.01	May/11/2022
00360226	0000022609	UNITED SKATES OF AMERICA, INC.	$	780.00	May/11/2022

00360228	0000019354	EMAGINE CANTON	$	2,678.00	May/11/2022
00360229	0000026295	HOSKINS, LEVAN	$	206.50	May/11/2022
00360230	0000019260	BUISON-SULLIVAN, MARIA	$	206.50	May/11/2022
00360231	0000026297	JARAMILLO, DANIELA	$	206.50	May/11/2022
00360232	0000026296	LEAKE, AUSTIN	$	206.50	May/11/2022
00360233	0000021655	SIMMONS, JAMES B.	$	206.50	May/11/2022
00360234	0000026301	KYLE, ANGELA Y	$	206.50	May/11/2022
00360235	0000013289	REESE, RANESA	$	310.50	May/11/2022
00360236	0000026299	FLINT, P KEITH	$	206.50	May/11/2022
00360238	0000010019	SPAIN, LESLIE M.	$	310.50	May/11/2022
00360239	0000023226	DUSKIN, LEISIA	$	206.50	May/11/2022
00360240	0000019343	THEATER GROUP II INC dba BEL AIR 10 THEA	$	630.00	May/11/2022
00360241	0000023221	PASHENEE, PAULLETTE	$	206.50	May/11/2022
00360242	0000002920	S.W. TRANSPORT, LLC dba CHECKER CAB	$	28,527.50	May/11/2022
00360243	0000004513	PLUM HOLLOW LANES	$	2,058.50	May/11/2022
00360244	0000008115	THE HENRY FORD	$	503.10	May/11/2022
00360245	0000026320	MICHAEL LACKEY DBA ACE PRODUCTIONS	$	250.00	May/11/2022
00360246	0000026319	TIDYGOAT SOUP DBA UNIQUE PONY RIDES	$	600.00	May/11/2022
00360247	0000008115	THE HENRY FORD	$	3,900.00	May/11/2022
00360248	0000008115	THE HENRY FORD	$	900.00	May/11/2022
00360249	0000026321	PREMIUM SPORTS DBA TOTAL SPORTS INC.	$	236.00	May/11/2022
00360250	0000005096	U.S. POSTAL SERVICE	$	660.00	May/12/2022
00360251	0000018205	DETROIT TIGERS, INC.	$	550.00	May/12/2022
00360254	0000011817	DAVE & BUSTER'S, INC. - UTICA	$	1,655.96	May/12/2022
00360255	0000026260	LOCAL 241 LLC	$	1,950.00	May/12/2022
00360256	0000024919	NELSON O PEARSON III dba WILDLIFE SAFARI	$	600.00	May/12/2022
00360257	0000020901	MICHIGAN SCIENCE CENTER	$	748.00	May/12/2022
00360258	0000004269	MICHIGAN LEAGUE OF ACADEMIC GAMES	$	5,470.00	May/12/2022
00360259	0000001232	MAC PROMOTIONS, INC.	$	2,072.00	May/12/2022
00360260	0000026023	PROJECT LEAD THE WAY, INC	$	2,000.00	May/12/2022
00360261	0000007204	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN	$	570.00	May/12/2022
00360262	0000009958	SPRING VALLEY TROUT FARM	$	1,080.00	May/12/2022
00360263	0000026362	SHORE LANES BOLWING CENTER	$	420.00	May/12/2022
00360264	0000016995	ZAP ZONE EXTREME LTD.	$	2,000.00	May/12/2022
00360265	0000019128	HURON-CLINTON METROPOLITAN AUTHORITY	$	1,032.00	May/12/2022
00360266	0000009958	SPRING VALLEY TROUT FARM	$	5,304.00	May/12/2022
00360267	0000002917	CHARLES H. WRIGHT MUSEUM OF	$	963.00	May/13/2022
00360268	0000017095	NORTHLAND ROLLER RINK	$	2,800.00	May/13/2022
00360269	0000008115	THE HENRY FORD	$	300.00	May/13/2022
00360270	0000013063	THE UNIVERSITY OF MICHIGAN	$	108.00	May/13/2022
00360271	0000011927	C.J. BARRYMORE'S SPORTS & ENTERTAINMENT.	$	2,800.00	May/13/2022
00360272	0000024289	GENESEE COUNTY PARKS & RECREATION	$	280.00	May/13/2022
00360273	0000009958	SPRING VALLEY TROUT FARM	$	1,920.00	May/13/2022
00360274	0000011838	DIAMOND JACK'S RIVER TOURS	$	350.00	May/13/2022
00360275	0000018416	DETROIT ZOOLOGICAL SOCIETY	$	996.00	May/13/2022
00360276	0000018416	DETROIT ZOOLOGICAL SOCIETY	$	246.00	May/13/2022
00360277	0000018353	THUNDERBOWL ENTERTAINMENT, INC. DBA	$	444.00	May/13/2022

00360278	0000018416	DETROIT ZOOLOGICAL SOCIETY	$	255.00	May/13/2022
00360279	0000020901	MICHIGAN SCIENCE CENTER	$	66.00	May/13/2022
00360280	0000002610	ANN ARBOR HANDS ON MUSEUM	$	210.00	May/13/2022
00360281	0000001580	TOLEDO ZOOLOGICAL SOCIETY	$	412.00	May/13/2022
00360282	0000022735	MICHIGAN DEPARTMENT OF NATURAL RESOURCES	$	174.00	May/13/2022
00360283	0000018416	DETROIT ZOOLOGICAL SOCIETY	$	477.00	May/13/2022
00360284	0000026085	MEA CONSULTING	$	4,650.00	May/13/2022
00360285	0000020901	MICHIGAN SCIENCE CENTER	$	231.00	May/13/2022
00360286	0000022735	MICHIGAN DEPARTMENT OF NATURAL RESOURCES	$	130.00	May/13/2022
00360287	0000002610	ANN ARBOR HANDS ON MUSEUM	$	230.00	May/13/2022
00360288	0000018416	DETROIT ZOOLOGICAL SOCIETY	$	2,997.00	May/13/2022
00360289	0000020901	MICHIGAN SCIENCE CENTER	$	220.00	May/13/2022
00360290	0000018416	DETROIT ZOOLOGICAL SOCIETY	$	243.00	May/13/2022
00360291	0000022735	MICHIGAN DEPARTMENT OF NATURAL RESOURCES	$	256.00	May/13/2022
00360293	0000019100	CRISIS PREVENTION INSTITUTE, INC.	$	15,596.00	May/13/2022
00360294	0000024132	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	$	500.00	May/13/2022
00360295	0000026351	GREGORY TAYLOR DBA VISUAL FANTASIES	$	490.00	May/13/2022
00360296	0000026366	LATASHA WEBSTER	$	189.75	May/13/2022
00360297	0000026351	GREGORY TAYLOR DBA VISUAL FANTASIES	$	340.00	May/13/2022
00360298	0000024008	GRADUATE SERVICE DETROIT, LLC	$	3,055.00	May/13/2022
00360299	0000001801	BREITHAUPT CAREER & TECHNICAL CENTER	$	150.00	May/13/2022
00360300	0000005396	GOLIGHTLY CAREER & TECHNICAL CENTER	$	727.75	May/13/2022
00360301	0000021832	A AND A DELI INC NEW CENTER GRILL	$	599.50	May/13/2022
00360302	0000026188	URBAN AIR STERLING HEIGHTS LLC	$	4,754.99	May/13/2022
00360304	0000022405	IMPRESSIVE PRINTING & PROMOTIONS LLC	$	3,203.00	May/16/2022
00360305	0000015523	CENGAGE LEARNING, INC.	$	9,500.00	May/16/2022
00360306	0000019343	THEATER GROUP II INC dba BEL AIR 10 THEA	$	1,600.00	May/16/2022
00360307	0000011838	DIAMOND JACK'S RIVER TOURS	$	1,050.00	May/16/2022
00360308	0000001369	VSC, INC.	$	301,158.00	May/16/2022
00360309	0000026002	ROMONDO M WOODS, II dba URBAN YOUTH	$	100.00	May/16/2022
00360310	0000022609	UNITED SKATES OF AMERICA, INC.	$	1,260.00	May/16/2022
00360311	0000009958	SPRING VALLEY TROUT FARM	$	564.00	May/16/2022
00360313	0000002421	ABC STUDENT TRANSPORTATION INC	$	92,504.35	May/16/2022
00360314	0000009958	SPRING VALLEY TROUT FARM	$	240.00	May/17/2022
00360315	0000005096	U.S. POSTAL SERVICE	$	406.00	May/17/2022
00360316	0000023444	KING PANCAKE CO	$	1,080.00	May/17/2022
00360317	0000008115	THE HENRY FORD	$	697.00	May/17/2022
00360318	0000005134	UPLAND HILLS FARM	$	495.00	May/17/2022
00360319	0000016619	SKILLSUSA MICHIGAN	$	16,690.00	May/17/2022
00360320	0000008115	THE HENRY FORD	$	700.00	May/17/2022
00360321	0000009958	SPRING VALLEY TROUT FARM	$	480.00	May/17/2022
00360322	0000021886	ELSTON SMITH DBA THE CULINARY CLIQUE	$	370.50	May/17/2022
00360323	0000019715	HAMPDEN ENGINEERING CORPORATION	$	14,978.00	May/18/2022
00360324	0000019343	THEATER GROUP II INC dba BEL AIR 10 THEA	$	3,150.00	May/18/2022
00360325	0000015031	JOKERS 4 FUN, LLC	$	1,860.00	May/18/2022
00360326	0000018416	DETROIT ZOOLOGICAL SOCIETY	$	708.00	May/18/2022
00360327	0000005096	U.S. POSTAL SERVICE	$	545.20	May/18/2022

00360328	0000026321	PREMIUM SPORTS DBA TOTAL SPORTS INC.	$	185.00	May/18/2022
00360329	0000026321	PREMIUM SPORTS DBA TOTAL SPORTS INC.	$	500.00	May/18/2022
00360331	0000001001	4IMPRINT, INC.	$	6,376.87	May/18/2022
00360332	0000023374	ABC AUTO FINANCE	$	100.00	May/18/2022
00360333	0000018771	ALLY FINANCIAL	$	144.35	May/18/2022
00360334	0000026131	ALONZO RAMON STALLWORTH dba TH3 BLOCK	$	250.00	May/18/2022
00360335	0000024652	AMERICAN ATHLETIX	$	625.00	May/18/2022
00360336	0000002628	APPLE COMPUTERS, INC.	$	11,999.80	May/18/2022
00360337	0000012883	ASSET ACCEPTANCE LLC	$	188.54	May/18/2022
00360338	0000012883	ASSET ACCEPTANCE LLC	$	90.08	May/18/2022
00360339	0000016774	ATLAS TRAVEL	$	2,000.00	May/18/2022
00360340	0000002693	B&H FOTO & ELECTRONICS CORP.	$	3,759.55	May/18/2022
00360341	0000025043	BAKER'S GAS & WELDING SUPPLIES, INC.	$	31,373.02	May/18/2022
00360342	0000026113	BEGUM, SAMAIYA	$	37.80	May/18/2022
00360343	0000022736	BELLE ISLE CONSERVANCY	$	9,300.00	May/18/2022
00360344	0000024707	BERNDT & ASSOCIATES, P.C.	$	570.10	May/18/2022
00360345	0000019540	BETTINA CAREY	$	618.75	May/18/2022
00360346	0000021531	BEYOND BASICS	$	15,544.00	May/18/2022
00360348	0000024303	BOARD OF REGENTS OF THE UNIVERSITY OF MI	$	511.03	May/18/2022
00360349	0000025591	BRIAN PETTEY dba ROBOTZONE LLC	$	1,601.27	May/18/2022
00360350	0000025207	BRICKLAYERS&ALLIED CRAFTWORKERS, LOCAL 2	$	3,515.32	May/18/2022
00360351	0000026089	BRIHNA KNOWLES dba THE HYPE WELLNESS	$	2,400.00	May/18/2022
00360352	0000022873	BROMBERG & ASSOCIATES, LLC	$	10,095.29	May/18/2022
00360353	0000026054	BURTON, ANIYA	$	18.90	May/18/2022
00360354	0000024446	CARTWRIGHT M., KEVIN	$	26.00	May/18/2022
00360355	0000025931	CATHOLIC VANTAGE FINANCIAL CREDIT UNION	$	125.00	May/18/2022
00360356	0000025798	CENTRAL PRODUCTS LLC dba CENTRAL	$	8,785.18	May/18/2022
00360357	0000002990	COMMUNITY PRODUCTS LLC	$	3,440.00	May/18/2022
00360358	0000024028	CORPORATE RISK HOLDINGS III DBA HIRE	$	245.18	May/18/2022
00360359	0000024527	CREATH,VERUNDA	$	0.00	May/18/2022
00360360	0000023455	CREDIT ONE, LLC	$	320.18	May/18/2022
00360361	0000023771	CRITICAL CONNECTIONS GROUP, LLC	$	450.00	May/18/2022
00360362	0000024962	CURRICULUM ASSOCIATES, LLC	$	1,151.70	May/18/2022
00360363	0000011817	DAVE & BUSTER'S, INC. - UTICA	$	1,444.99	May/18/2022
00360364	0000001087	DELL MARKETING L.P.	$	1,773,533.08	May/18/2022
00360365	0000024219	DEMETRIUS BARNES N/F/F SHANNON WILLIAMS	$	36.93	May/18/2022
00360366	0000021947	DETROIT HISTORICAL SOCIETY	$	4,295.00	May/18/2022
00360367	0000018416	DETROIT ZOOLOGICAL SOCIETY	$	22,593.00	May/18/2022
00360368	0000025590	DLR GROUP INC., A MINNESOTA CORPORATION	$	84,618.63	May/18/2022
00360369	0000025764	DOTCOM THERAPY INC.	$	49,276.00	May/18/2022
00360370	0000024255	DOWNTOWN MEDIA LLC dba DOWNTOWN MONITOR	$	1,000.00	May/18/2022
00360371	0000021265	EBS HEALTH CARE STAFFING SERVICES INC	$	321,462.14	May/18/2022
00360372	0000026294	EDGEMONT CREATIVE	$	2,215.00	May/18/2022
00360373	0000025861	EDUCATION RESEARCH SOLUTIONS LLC	$	14,368.15	May/18/2022
00360374	0000025546	EDWIN J VANDER PLOEG JR	$	195.34	May/18/2022
00360375	0000024001	ENTERCOM COMMUNICATIONS CORP	$	6,000.00	May/18/2022
00360376	0000025494	ERIN JULIANNA LLC	$	250.00	May/18/2022

00360377	0000021163	ERS DIGITAL, INC dba ARC MICHIGAN	$	7,868.56	May/18/2022
00360378	0000025016	ESKER, INC.	$	58.17	May/18/2022
00360379	0000025521	F. SORRELL, CHICO	$	2,603.09	May/18/2022
00360380	0000024983	FAMILY SUPPORT REGISTRY	$	107.20	May/18/2022
00360381	0000006804	FERRIS STATE UNIVERSITY	$	150.01	May/18/2022
00360382	0000015217	FIRST CONGREGATIONAL CHURCH OF DETROIT	$	440.00	May/18/2022
00360383	0000026053	FOCALLY LLC dba YONDR	$	4,000.00	May/18/2022
00360384	0000003476	FOLLETT SCHOOL SOLUTIONS, INC.	$	6,608.68	May/18/2022
00360385	0000020168	FRESH PERSPECTIVES SPEAKING AND SEMINARS	$	5,125.00	May/18/2022
00360386	0000023348	Ford Motor Credit LLC	$	391.80	May/18/2022
00360387	0000024351	GILDER LEHRMAN INSTITUTE OF AMERICAN HIS	$	8,500.00	May/18/2022
00360388	0000025289	GINA ELLIS	$	200.00	May/18/2022
00360389	0000025596	GOVERNMENTAL CONSULTANT SERVICES INC	$	30,000.00	May/18/2022
00360390	0000023816	GREAT MINDS PBC	$	5,000.00	May/18/2022
00360391	0000025730	GUIDESOFT INC dba KNOWLEDGE SERVICES	$	52,514.98	May/18/2022
00360392	0000025868	HANNAN, DINA	$	75.60	May/18/2022
00360393	0000025869	HANNAN, NURI	$	85.05	May/18/2022
00360394	0000025867	HANNAN, SHIRI	$	75.60	May/18/2022
00360395	0000017041	HJH ENTERPRISES	$	2,880.00	May/18/2022
00360396	0000025986	HOLZMAN LAW, PLLC	$	343.11	May/18/2022
00360397	0000025261	HOMA, SETH	$	2,700.00	May/18/2022
00360398	0000026108	HUNTERS RIDGE APARTMENTS L.L.C.	$	212.57	May/18/2022
00360400	0000022405	IMPRESSIVE PRINTING & PROMOTIONS LLC	$	1,649.26	May/18/2022
00360401	0000003758	IMPRESSIVE PROMOTIONAL PRODUCTS, LLC	$	6,391.25	May/18/2022
00360402	0000022982	INDEPENDENT EMERGENCY PHYSICIANS SF	$	69.48	May/18/2022
00360403	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	75.00	May/18/2022
00360404	0000024212	INVISIBLE ENTERTAINMENT	$	5,000.00	May/18/2022
00360405	0000006467	IRON MOUNTAIN, INC.	$	12,642.85	May/18/2022
00360406	0000025933	IRWIN INTERNATIONAL INC. dba AIRCRAFT SP	$	76.50	May/18/2022
00360407	0000024621	JACKSON, MACHION	$	843.05	May/18/2022
00360408	0000025919	JAMES & ASSOCIATES INC. dba HAPPYS PIZZA	$	199.80	May/18/2022
00360409	0000026032	JIMMIE SMITH III dba JLSDESIGNZ LLC	$	260.00	May/18/2022
00360410	0000025918	JODI ASKT COACHING	$	61,875.00	May/18/2022
00360411	0000025758	KALEIDOSCOPE EDUCATION SOLUTIONS, INC	$	36,631.15	May/18/2022
00360412	0000018630	LANGUAGE LINE SERVICES, INC.	$	7,171.30	May/18/2022
00360413	0000021591	LEAMY, ANDREW	$	315.00	May/18/2022
00360414	0000001220	LEARNING CONSULTANTS, INC.	$	20,939.55	May/18/2022
00360415	0000018615	LEGO EDUCATION	$	125,580.00	May/18/2022
00360416	0000026271	LIFE VOICES, LLC	$	6,000.00	May/18/2022
00360417	0000021044	LOGISOFT COMPUTER PRODUCTS LLC	$	13,950.00	May/18/2022
00360418	0000025627	LORI KUHN	$	1,160.00	May/18/2022
00360419	0000001232	MAC PROMOTIONS, INC.	$	938.00	May/18/2022
00360420	0000025900	MANCINELLI GOEMAN LAW GROUP PC	$	192.58	May/18/2022
00360421	0000025635	MARIE THOMPSON dba GRANT DEVELOPMENT	$	3,400.00	May/18/2022
00360422	0000024850	MC COMPUTER dba MOTOR CITY COMPUTER	$	4,642.50	May/18/2022
00360423	0000017076	METRO WELDING SUPPLY CORP.	$	49.95	May/18/2022
00360424	0000024154	MICHGIAN BELL dba AT&T MICHIGAN	$	3,435.93	May/18/2022

00360425	0000022910	MICHIGAN FIRST CREDIT UNION	$	323.35	May/18/2022
00360426	0000020119	MICHIGAN OFFICE SOLUTIONS INC	$	9.73	May/18/2022
00360427	0000000437	MICHIGAN STATE DISBURS UNIT	$	405.28	May/18/2022
00360428	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	May/18/2022
00360429	0000024394	MIDLAND FUNDING LLC	$	611.33	May/18/2022
00360430	0000019749	MILLER, VICTORIA	$	3,971.12	May/18/2022
00360431	0000025845	MISSION FORD OF DEARBORN	$	135.22	May/18/2022
00360432	0000023936	MOTOR CITY SOUL FOOD	$	1,716.50	May/18/2022
00360433	0000025126	MTI ENTERPRISES dba MUSIC THEATRE INT'L	$	500.00	May/18/2022
00360434	0000009280	MUSIC HALL CENTER FOR THE PERFORMING	$	29,380.00	May/18/2022
00360435	0000026114	McKENZIE, COREY	$	37.80	May/18/2022
00360436	0000025304	NATIONAL ASSOCIATION OF SCHOOL NURSES	$	1,540.00	May/18/2022
00360437	0000020421	NATIONAL COLLEGIATE STUDENT LOAN TRUST	$	494.43	May/18/2022
00360438	0000024691	NETWORK SERVICES COMPANY	$	27,132.21	May/18/2022
00360439	0000025097	NEVCO SPORTS, LLC	$	20,184.68	May/18/2022
00360440	0000025210	NORTHERN GREAT LAKES INITIATIVES	$	150.00	May/18/2022
00360441	0000026020	NYS CHILD SUPPORT PROCESSING CENTER SDU	$	761.54	May/18/2022
00360442	0000025132	OCCMED CONNECT	$	115.00	May/18/2022
00360443	0000018360	ORACLE AMERICA, INC.	$	28,883.85	May/18/2022
00360444	0000025332	P.I.E. MANAGEMENT, L.L.C.	$	15,400.02	May/18/2022
00360445	0000011014	PHONAK, LLC	$	9,678.99	May/18/2022
00360446	0000012750	PIONEER CREDIT RECOVERY, INC	$	397.70	May/18/2022
00360447	0000007443	POCKET NURSE ENTERPRISES, INC.	$	646.63	May/18/2022
00360448	0000026111	PORTFOLIO RECOVERY ASSOCIATES LLC	$	431.14	May/18/2022
00360449	0000004532	POSITIVE PROMOTIONS, INC.	$	895.90	May/18/2022
00360450	0000021935	PROGRESSIVE MARATHON INSURANCE	$	147.72	May/18/2022
00360451	0000026218	PROMOUNDS INC.	$	2,198.94	May/18/2022
00360452	0000018516	PUBLIC CONSULTING GROUP	$	69,241.85	May/18/2022
00360453	0000004592	QUALIFIED ABATEMENT SERVICES, INC.	$	16,536.00	May/18/2022
00360454	0000005796	QWEST COMMUNICATIONS INTERNATIONAL INC.	$	14.83	May/18/2022
00360455	0000004622	READING AND LANGUAGE ARTS CENTERS INC.	$	9,630.00	May/18/2022
00360456	0000007966	ROMANOWSKI, MICHAEL	$	326.22	May/18/2022
00360457	0000024668	ROOSEN, VARCHETTI & OLIVIER, PLLC	$	184.96	May/18/2022
00360458	0000011984	SAWYERS, BLAIR L.	$	815.95	May/18/2022
00360459	0000025930	SECURITY CREDIT UNION	$	559.49	May/18/2022
00360460	0000021898	SNYDER, JILL	$	177.84	May/18/2022
00360461	0000025525	SOCIETY OF HEALTH AND PHYSICAL EDUCATORS	$	239.84	May/18/2022
00360462	0000023581	SOLOMON FRIEDMAN ADVERTISING, LLC	$	30,000.00	May/18/2022
00360463	0000024026	STANDARDS WORK INC.	$	60,000.00	May/18/2022
00360464	0000004849	STATE OF MICHIGAN - MICHIGAN DEPARTMENT	$	5,658.69	May/18/2022
00360465	0000024750	STENGER & STENGER PC	$	160.45	May/18/2022
00360466	0000024397	SUPPORT PAYMENT CLEARINGHOUSE	$	227.96	May/18/2022
00360467	0000026070	TANDEMENTAL LLC	$	5,070.00	May/18/2022
00360468	0000014578	TECH4LEARNING, INC.	$	712.50	May/18/2022
00360469	0000025156	THE AMERICAN MONTESSORI SOCIETY INC.	$	5,250.00	May/18/2022
00360470	0000019265	THE HONEY BAKED HAM COMPANY, LLC	$	1,447.02	May/18/2022
00360471	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	300.00	May/18/2022

00360472	0000005492	THE PARENT INSTITUTE	$	4,757.00	May/18/2022
00360473	0000001519	THE PROPHET CORP., DBA GOPHER SPORT	$	458.07	May/18/2022
00360474	0000021047	TIERNEY BROTHERS, INC	$	272,901.00	May/18/2022
00360475	0000025709	TOLLIVER, KAMERON	$	1,710.00	May/18/2022
00360476	0000016274	TURNER TOURS LLC	$	8,433.00	May/18/2022
00360477	0000026332	TYPING.COM LLC	$	686.40	May/18/2022
00360478	0000022609	UNITED SKATES OF AMERICA, INC.	$	2,100.00	May/18/2022
00360479	0000025357	UNIVERSITY INSTRUCTORS, INC.	$	27,724.68	May/18/2022
00360480	0000024904	UTJ HOLDCO, INC. dba TEACHING STRATEGIES	$	8,700.00	May/18/2022
00360481	0000024713	VELO LAW OFFICE	$	182.52	May/18/2022
00360482	0000005241	WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES	$	6,888.44	May/18/2022
00360483	0000005246	WDIV-TV4	$	25,500.00	May/18/2022
00360484	0000024777	WHOLESALE SCHOOLWEAR, INC.	$	5,306.00	May/18/2022
00360485	0000000073	BANK OF AMERICA	$	635.19	May/18/2022
00360486	0000000183	DAVID WM RUSKIN, TRUSTEE	$	8,893.04	May/18/2022
00360487	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	May/18/2022
00360488	0000000265	F.L.S.D.U.	$	222.56	May/18/2022
00360489	0000021228	FARM BUREAU MUTUAL INSURANCE COMPANY	$	188.23	May/18/2022
00360490	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	450.00	May/18/2022
00360491	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	178.00	May/18/2022
00360492	0000000381	KRISPEN CARROLL, TRUSTEE	$	6,754.84	May/18/2022
00360493	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	May/18/2022
00360494	0000000393	LINCOLN FINANCIAL RECOVERY	$	38.00	May/18/2022
00360495	0000000431	MICHIGAN FIRST CREDIT UNION	$	200.00	May/18/2022
00360496	0000000431	MICHIGAN FIRST CREDIT UNION	$	139.00	May/18/2022
00360497	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,480.60	May/18/2022
00360498	0000000437	MICHIGAN STATE DISBURS UNIT	$	8.04	May/18/2022
00360499	0000000437	MICHIGAN STATE DISBURS UNIT	$	524.96	May/18/2022
00360500	0000000437	MICHIGAN STATE DISBURS UNIT	$	497.21	May/18/2022
00360501	0000000437	MICHIGAN STATE DISBURS UNIT	$	12,477.24	May/18/2022
00360502	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	May/18/2022
00360503	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	May/18/2022
00360504	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	May/18/2022
00360505	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	May/18/2022
00360506	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	May/18/2022
00360507	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	May/18/2022
00360508	0000000437	MICHIGAN STATE DISBURS UNIT	$	270.58	May/18/2022
00360509	0000000437	MICHIGAN STATE DISBURS UNIT	$	262.76	May/18/2022
00360510	0000000437	MICHIGAN STATE DISBURS UNIT	$	5,099.49	May/18/2022
00360511	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	May/18/2022
00360512	0000000437	MICHIGAN STATE DISBURS UNIT	$	7,616.84	May/18/2022
00360513	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	May/18/2022
00360514	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	May/18/2022
00360515	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	152.67	May/18/2022
00360516	0000008263	NCO PORTFOLIO MANAGEMENT, INC	$	137.90	May/18/2022
00360517	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	1,005.54	May/18/2022
00360518	0000017830	REGIONAL ACCEPTANCE CORPORATION	$	165.02	May/18/2022

00360519	0000000599	STATE DISTRIBUTION UNIT	$	396.00	May/18/2022
00360520	0000000607	STATE OF MICHIGAN-TAXES	$	371.76	May/18/2022
00360521	0000000624	TAMMY TERRY, TRUSTEE	$	12,052.96	May/18/2022
00360522	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	May/18/2022
00360523	0000000634	TENNESSEE CHILD SUPPORT	$	201.02	May/18/2022
00360524	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	659.62	May/18/2022
00360525	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	1,425.35	May/18/2022
00360526	0000004269	MICHIGAN LEAGUE OF ACADEMIC GAMES	$	2,935.00	May/18/2022
00360527	0000016995	ZAP ZONE EXTREME LTD.	$	2,100.00	May/18/2022
00360528	0000026176	GAME GAME MOBILE AND MORE LLC	$	1,197.00	May/18/2022
00360529	0000022388	MICHIGAN CREATIVITY ASSOCIATION, INC	$	21,340.00	May/18/2022
00360530	0000024374	RICHMOND, AMBER	$	464.00	May/18/2022
00360531	0000026158	KIRKLAND, CHIARA	$	464.00	May/18/2022
00360532	0000026402	TRACY ORITZ	$	464.00	May/18/2022
00360533	0000006637	NATIONAL TRAILS, INC.	$	940.00	May/19/2022
00360534	0000007962	RODGERS, SHARON Y.	$	803.21	May/19/2022
00360535	0000024482	HALL, JESSIE	$	799.11	May/19/2022
00360536	0000004275	MICHIGAN READING ASSOCIATION	$	219.00	May/19/2022
00360537	0000020901	MICHIGAN SCIENCE CENTER	$	770.00	May/19/2022
00360538	0000015986	ACADEMIC GAMES LEAGUE OF AMERICAN-AGLOA	$	2,945.00	May/19/2022
00360539	0000018416	DETROIT ZOOLOGICAL SOCIETY	$	953.00	May/19/2022
00360540	0000024179	LAZ KARP ASSOCIATES, LLC	$	500.00	May/19/2022
00360541	0000011838	DIAMOND JACK'S RIVER TOURS	$	600.00	May/19/2022
00360543	0000023936	MOTOR CITY SOUL FOOD	$	1,236.00	May/19/2022
00360544	0000004357	NATIONAL GEOGRAPHIC SOCIETY	$	48,000.00	May/19/2022
00360545	0000026378	ARKEISHA KNIGHT DBA KASH DOLL ENTERPRIS	$	6,000.00	May/19/2022
00360546	0000025098	MARYGROVE CONSERVANCY	$	2,575.00	May/19/2022
00360547	0000026379	JASON CHRISTOPHER ROBINSON	$	850.00	May/19/2022
00360548	0000001232	MAC PROMOTIONS, INC.	$	2,480.00	May/19/2022
00360549	0000001232	MAC PROMOTIONS, INC.	$	1,760.00	May/19/2022
00360550	0000001232	MAC PROMOTIONS, INC.	$	1,760.00	May/19/2022
00360551	0000001232	MAC PROMOTIONS, INC.	$	1,524.00	May/19/2022
00360552	0000026033	THE HORTON COLLECTIVE, LLC	$	480.00	May/20/2022
00360553	0000026033	THE HORTON COLLECTIVE, LLC	$	480.00	May/20/2022
00360554	0000021832	A AND A DELI INC NEW CENTER GRILL	$	460.00	May/20/2022
00360555	0000006637	NATIONAL TRAILS, INC.	$	1,156.00	May/20/2022
00360556	0000021531	BEYOND BASICS	$	500,308.00	May/20/2022
00360557	0000022214	AND-GLO ENTERTAINMENT, LLC	$	1,170.00	May/20/2022
00360558	0000026171	HKJ EVENTS LLC	$	1,700.00	May/20/2022
00360559	0000022214	AND-GLO ENTERTAINMENT, LLC	$	537.00	May/20/2022
00360560	0000004253	MICHIGAN ASSOCIATION OF SCHOOL BOARDS	$	360.00	May/20/2022
00360561	0000024919	NELSON O PEARSON III dba WILDLIFE SAFARI	$	1,200.00	May/20/2022
00360562	0000021508	DAVE & BUSTER'S, INC. - LIVONIA	$	2,126.85	May/20/2022
00360563	0000018767	ALL PRO COLOR	$	14,000.00	May/20/2022
00360564	0000002610	ANN ARBOR HANDS ON MUSEUM	$	560.00	May/23/2022
00360565	0000019343	THEATER GROUP II INC dba BEL AIR 10 THEA	$	1,000.00	May/23/2022
00360566	0000024468	FASTSIGNS DOWNTOWN DETROIT	$	1,270.16	May/24/2022

00360567	0000026178	UNIVERSAL FAMILY ENTERTAINMENT LLC	$	625.00	May/24/2022
00360568	0000007966	ROMANOWSKI, MICHAEL	$	160.00	May/24/2022
00360569	0000003928	KELLOGG HOTEL & CONFERENCE CENTER	$	252.52	May/24/2022
00360570	0000004277	MICHIGAN SCHOOL BUSINESS OFFICIALS	$	375.00	May/24/2022
00360571	0000001232	MAC PROMOTIONS, INC.	$	3,520.00	May/24/2022
00360574	0000023214	NELSON, EBONY	$	177.84	May/24/2022
00360575	0000017095	NORTHLAND ROLLER RINK	$	1,920.00	May/25/2022
00360576	0000018416	DETROIT ZOOLOGICAL SOCIETY	$	1,797.00	May/25/2022
00360577	0000022172	GERBER TOURS	$	6,100.34	May/25/2022
00360578	0000022172	GERBER TOURS	$	6,395.66	May/25/2022
00360579	0000026352	BIGG BITES, LLC	$	1,600.00	May/25/2022
00360580	0000026230	CHAMBERLIN RIDES	$	1,510.00	May/26/2022
00360581	0000018416	DETROIT ZOOLOGICAL SOCIETY	$	540.00	May/26/2022
00360582	0000018416	DETROIT ZOOLOGICAL SOCIETY	$	678.00	May/26/2022
00360583	0000026178	UNIVERSAL FAMILY ENTERTAINMENT LLC	$	2,500.00	May/26/2022
00360584	0000018416	DETROIT ZOOLOGICAL SOCIETY	$	450.00	May/26/2022
00360585	0000022757	BLOOMFIELD HILLS SCHOOL DISTRICT	$	720.00	May/26/2022
00360586	0000008115	THE HENRY FORD	$	550.00	May/26/2022
00360587	0000021832	A AND A DELI INC NEW CENTER GRILL	$	460.00	May/26/2022
00360588	0000023294	MICHIGAN'S ADVENTURE, INC.	$	1,728.00	May/26/2022
00360589	0000018416	DETROIT ZOOLOGICAL SOCIETY	$	498.00	May/26/2022
00360590	0000018416	DETROIT ZOOLOGICAL SOCIETY	$	232.00	May/26/2022
00360591	0000026400	TOP GOLF USA	$	1,740.00	May/26/2022
00360592	0000018758	HOLOCAUST MEMORIAL CENTER	$	150.00	May/26/2022
00360593	0000016951	GREAT SKATE	$	1,455.00	May/26/2022
00360594	0000009958	SPRING VALLEY TROUT FARM	$	216.00	May/26/2022
00360595	0000018416	DETROIT ZOOLOGICAL SOCIETY	$	2,799.00	May/26/2022
00360596	0000008115	THE HENRY FORD	$	3,300.00	May/26/2022
00360597	0000018416	DETROIT ZOOLOGICAL SOCIETY	$	399.00	May/26/2022
00360598	0000023444	KING PANCAKE CO	$	360.00	May/26/2022
00360599	0000018416	DETROIT ZOOLOGICAL SOCIETY	$	1,323.00	May/27/2022
00360600	0000017913	MILCO, INC DBA ACME PARTYWORKS	$	603.70	May/27/2022
00360601	0000001232	MAC PROMOTIONS, INC.	$	3,468.00	May/27/2022
00360602	0000020244	CARNIVAL BOUNCE RENTALS	$	1,850.00	May/27/2022
00360603	0000009647	CEDAR POINT	$	2,205.00	May/27/2022
00360604	0000024154	MICHGIAN BELL dba AT&T MICHIGAN	$	266,085.76	May/31/2022
00360605	0000021832	A AND A DELI INC NEW CENTER GRILL	$	142.50	May/31/2022
00360606	0000002610	ANN ARBOR HANDS ON MUSEUM	$	1,200.00	May/31/2022
00360607	0000026363	DAE SHAWN GRIFFIN	$	2,723.60	May/31/2022
00360608	0000008115	THE HENRY FORD	$	4,280.00	May/31/2022
00360609	0000011962	GARDEN BOWL	$	310.50	May/31/2022
00360611	0000026074	PUHL, GARY	$	206.50	May/31/2022
00360612	0000026161	HANSON, MICHAEL	$	310.50	May/31/2022
00360613	0000026188	URBAN AIR STERLING HEIGHTS LLC	$	899.70	May/31/2022
00360614	0000026188	URBAN AIR STERLING HEIGHTS LLC	$	3,346.76	May/31/2022
00360615	0000021508	DAVE & BUSTER'S, INC. - LIVONIA	$	1,221.22	May/31/2022
00360616	0000026188	URBAN AIR STERLING HEIGHTS LLC	$	2,887.93	May/31/2022

00360617	0000026188	URBAN AIR STERLING HEIGHTS LLC	$	1,773.78	May/31/2022
00360618	0000008115	THE HENRY FORD	$	2,130.00	Jun/02/2022
00360621	0000018416	DETROIT ZOOLOGICAL SOCIETY	$	507.00	Jun/02/2022
00360622	0000025254	RMD HOLDINGS, LTD dba NATIONWIDE CONSTRU	$	142,175.00	Jun/02/2022
00360623	0000025874	REAGAN MECHANICAL LLC	$	585,134.77	Jun/02/2022
00360624	0000025088	JMD BUILDING RESTORATION, LLC	$	43,000.00	Jun/02/2022
00360625	0000003527	GHAFARI ASSOCIATES LLC	$	161,209.91	Jun/02/2022
00360626	0000018416	DETROIT ZOOLOGICAL SOCIETY	$	1,368.00	Jun/02/2022
00360627	0000019343	THEATER GROUP II INC dba BEL AIR 10 THEA	$	1,296.00	Jun/02/2022
00360628	0000001001	4IMPRINT, INC.	$	15,168.71	Jun/02/2022
00360629	0000021832	A AND A DELI INC NEW CENTER GRILL	$	460.00	Jun/02/2022
00360630	0000023374	ABC AUTO FINANCE	$	100.00	Jun/02/2022
00360631	0000002429	ABSOPURE WATER COMPANY	$	9.50	Jun/02/2022
00360632	0000018771	ALLY FINANCIAL	$	205.11	Jun/02/2022
00360633	0000002610	ANN ARBOR HANDS ON MUSEUM	$	1,200.00	Jun/02/2022
00360634	0000025571	ARCHANGEL TABLETS	$	21,759.00	Jun/02/2022
00360635	0000012883	ASSET ACCEPTANCE LLC	$	261.54	Jun/02/2022
00360636	0000012883	ASSET ACCEPTANCE LLC	$	176.02	Jun/02/2022
00360637	0000002596	AT&T	$	23,448.72	Jun/02/2022
00360638	0000016774	ATLAS TRAVEL	$	12,563.00	Jun/02/2022
00360639	0000002693	B&H FOTO & ELECTRONICS CORP.	$	3,530.32	Jun/02/2022
00360640	0000024707	BERNDT & ASSOCIATES, P.C.	$	652.12	Jun/02/2022
00360641	0000019540	BETTINA CAREY	$	300.00	Jun/02/2022
00360642	0000026236	BEUTLER, SHANNON MARIE	$	1,872.72	Jun/02/2022
00360643	0000025527	BLUE RACER PRODUCTIONS	$	8,000.00	Jun/02/2022
00360644	0000024303	BOARD OF REGENTS OF THE UNIVERSITY OF MI	$	511.03	Jun/02/2022
00360646	0000026389	BOOSTERS INC.	$	349.00	Jun/02/2022
00360647	0000026206	BOULEVARD & TRUMBULL TRANSPORT LLC	$	368.00	Jun/02/2022
00360648	0000026051	BULLUCK, ALYSIA ARSANII	$	800.00	Jun/02/2022
00360650	0000025931	CATHOLIC VANTAGE FINANCIAL CREDIT UNION	$	125.00	Jun/02/2022
00360651	0000021954	CENTRAL STATES CONFERENCE ON THE	$	625.00	Jun/02/2022
00360652	0000026230	CHAMBERLIN RIDES	$	2,740.00	Jun/02/2022
00360653	0000002917	CHARLES H. WRIGHT MUSEUM OF	$	4,440.00	Jun/02/2022
00360654	0000018728	CHEATHAM, VANESSA	$	228.07	Jun/02/2022
00360655	0000026368	CHRISTOPHER JONES	$	3,000.00	Jun/02/2022
00360656	0000001741	CLARK HILL, P.L.C.	$	1,664.00	Jun/02/2022
00360657	0000001741	CLARK HILL, P.L.C.	$	3,462.00	Jun/02/2022
00360658	0000016573	COATES, STEPHANIE	$	255.00	Jun/02/2022
00360659	0000022717	CREDIT ACCEPTANCE CORP.	$	164.67	Jun/02/2022
00360660	0000023455	CREDIT ONE, LLC	$	304.25	Jun/02/2022
00360661	0000026133	DAVID E. KIRKLAND dba FORWARDED, LLC	$	20,000.00	Jun/02/2022
00360662	0000013254	DECA IMAGES	$	368.00	Jun/02/2022
00360663	0000024219	DEMETRIUS BARNES N/F/F SHANNON WILLIAMS	$	50.46	Jun/02/2022
00360665	0000005671	DETROIT SYMPHONY ORCHESTRA, INC.	$	502.00	Jun/02/2022
00360666	0000018205	DETROIT TIGERS, INC.	$	1,160.00	Jun/02/2022
00360667	0000025764	DOTCOM THERAPY INC.	$	44,083.20	Jun/02/2022
00360668	0000021265	EBS HEALTH CARE STAFFING SERVICES INC	$	186,981.71	Jun/02/2022

00360669	0000026435	EC DALLAS PARTNERS, LLC DBA	$	2,772.92	Jun/02/2022
00360670	0000025939	EDUCATION RESOURCE STRATEGIES, INC.	$	3,000.00	Jun/02/2022
00360671	0000025546	EDWIN J VANDER PLOEG JR	$	270.81	Jun/02/2022
00360672	0000001113	EMTECH LABORATORIES, INC.	$	4,599.40	Jun/02/2022
00360673	0000021163	ERS DIGITAL, INC dba ARC MICHIGAN	$	5,137.56	Jun/02/2022
00360674	0000023892	ETHNIC ARTWORK, INC., DBA E.A. GRAPHICS	$	3,027.00	Jun/02/2022
00360675	0000024983	FAMILY SUPPORT REGISTRY	$	107.20	Jun/02/2022
00360676	0000026269	FARONICS TECHNOLOGIES USA, INC.	$	1,840.00	Jun/02/2022
00360677	0000024468	FASTSIGNS DOWNTOWN DETROIT	$	7,841.25	Jun/02/2022
00360678	0000001120	FEDEX - FEDERAL EXPRESS REVENUE SERVICES	$	34.14	Jun/02/2022
00360679	0000014379	FELLOWSHIP UNIFORMS	$	992.00	Jun/02/2022
00360680	0000022520	FIORE, SHARI L.	$	333.00	Jun/02/2022
00360681	0000003476	FOLLETT SCHOOL SOLUTIONS, INC.	$	15,204.73	Jun/02/2022
00360682	0000011314	FOR INSPIRATION AND RECOGNITION OF	$	4,000.00	Jun/02/2022
00360683	0000026361	FORE IM A VERSATIVE ENTERTAINER	$	200.00	Jun/02/2022
00360684	0000026235	FREDRICKSON, RICHARD	$	1,872.72	Jun/02/2022
00360685	0000020168	FRESH PERSPECTIVES SPEAKING AND SEMINARS	$	6,200.00	Jun/02/2022
00360686	0000025599	FUN AND FUNCTION	$	1,894.73	Jun/02/2022
00360687	0000023348	Ford Motor Credit LLC	$	409.17	Jun/02/2022
00360688	0000011962	GARDEN BOWL	$	1,000.50	Jun/02/2022
00360689	0000006477	GAYLORD OPRYLAND RESORT & CONVENTION	$	2,560.50	Jun/02/2022
00360690	0000025127	GOODMAN FROST, PLLC	$	10.90	Jun/02/2022
00360691	0000024008	GRADUATE SERVICE DETROIT, LLC	$	495.00	Jun/02/2022
00360693	0000025730	GUIDESOFT INC dba KNOWLEDGE SERVICES	$	366,037.55	Jun/02/2022
00360694	0000001154	GUITAR CENTER STORES, INC.	$	4,577.31	Jun/02/2022
00360695	0000026161	HANSON, MICHAEL	$	426.63	Jun/02/2022
00360696	0000022763	HAWKINS, JAHQUAN	$	500.00	Jun/02/2022
00360697	0000015803	HILL, SHAWN	$	379.50	Jun/02/2022
00360698	0000017041	HJH ENTERPRISES	$	2,160.00	Jun/02/2022
00360699	0000025986	HOLZMAN LAW, PLLC	$	343.10	Jun/02/2022
00360700	0000023428	HOSS ATHLETICS	$	1,582.50	Jun/02/2022
00360701	0000026108	HUNTERS RIDGE APARTMENTS L.L.C.	$	328.98	Jun/02/2022
00360702	0000022405	IMPRESSIVE PRINTING & PROMOTIONS LLC	$	7,360.26	Jun/02/2022
00360703	0000022982	INDEPENDENT EMERGENCY PHYSICIANS SF	$	185.96	Jun/02/2022
00360704	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	75.00	Jun/02/2022
00360705	0000003785	INSIDEOUT LITERARY ARTS PROJECT	$	5,150.00	Jun/02/2022
00360706	0000025371	INTERNATIONAL OUTDOOR, INC.	$	6,562.50	Jun/02/2022
00360707	0000006467	IRON MOUNTAIN, INC.	$	4,618.60	Jun/02/2022
00360708	0000001539	JONES SCHOOL SUPPLY COMPANY, INC.	$	688.39	Jun/02/2022
00360709	0000011289	KAPLAN EARLY LEARNING COMPANY	$	35.65	Jun/02/2022
00360710	0000017698	KONE, INC.	$	350.00	Jun/02/2022
00360711	0000003969	LAMAR ADVERTISING	$	4,500.00	Jun/02/2022
00360712	0000026396	LAW OFFICE OF TA TANISHA REED	$	7,200.00	Jun/02/2022
00360713	0000003992	LAWRENCE TECHNOLOGICAL UNIVERSITY	$	28,800.00	Jun/02/2022
00360714	0000024179	LAZ KARP ASSOCIATES, LLC	$	500.00	Jun/02/2022
00360715	0000001220	LEARNING CONSULTANTS, INC.	$	46,669.95	Jun/02/2022
00360716	0000003998	LEARNING GIZMOS	$	2,913.56	Jun/02/2022

00360717	0000021044	LOGISOFT COMPUTER PRODUCTS LLC	$	2,325.00	Jun/02/2022
00360718	0000026237	LUNA, MARIA JYLL	$	1,872.72	Jun/02/2022
00360719	0000026063	LUNKINS, MELVIN	$	400.00	Jun/02/2022
00360721	0000026359	MARSAE MITCHELL	$	200.00	Jun/02/2022
00360722	0000026079	MASTERS, RYAN	$	147.50	Jun/02/2022
00360723	0000024850	MC COMPUTER dba MOTOR CITY COMPUTER	$	21,564.00	Jun/02/2022
00360724	0000024850	MC COMPUTER dba MOTOR CITY COMPUTER	$	0.00	Jun/02/2022
00360725	0000008468	MCCOURT'S MUSICAL INSTRUMENTS, INC.	$	1,747.50	Jun/02/2022
00360726	0000022910	MICHIGAN FIRST CREDIT UNION	$	223.27	Jun/02/2022
00360727	0000020050	MICHIGAN HEALTH COUNCIL	$	180.00	Jun/02/2022
00360728	0000000437	MICHIGAN STATE DISBURS UNIT	$	405.28	Jun/02/2022
00360729	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	Jun/02/2022
00360730	0000024394	MIDLAND FUNDING LLC	$	389.79	Jun/02/2022
00360731	0000004295	MILLER, CANFIELD, PADDOCK & STONE, P.C.	$	66,603.00	Jun/02/2022
00360732	0000025845	MISSION FORD OF DEARBORN	$	2,128.95	Jun/02/2022
00360733	0000025391	MOIRA CLAY	$	766.00	Jun/02/2022
00360734	0000022591	MONSTER TECHNOLOGY, LLC	$	183.96	Jun/02/2022
00360735	0000023442	MOORE, FELICIA	$	170.80	Jun/02/2022
00360736	0000025633	MORRELL, ERNEST	$	9,600.00	Jun/02/2022
00360737	0000020306	MYTHICS, INC.	$	20,910.84	Jun/02/2022
00360738	0000021827	N2Y LLC	$	3,250.00	Jun/02/2022
00360739	0000025194	NANOU DJIAPO CULTURAL ARTS INC	$	7,850.00	Jun/02/2022
00360740	0000020421	NATIONAL COLLEGIATE STUDENT LOAN TRUST	$	559.27	Jun/02/2022
00360741	0000021720	NATIONAL MATH AND SCIENCE INITIATIVE	$	73,350.00	Jun/02/2022
00360743	0000024691	NETWORK SERVICES COMPANY	$	38,668.18	Jun/02/2022
00360744	0000025097	NEVCO SPORTS, LLC	$	13,454.13	Jun/02/2022
00360745	0000025210	NORTHERN GREAT LAKES INITIATIVES	$	150.00	Jun/02/2022
00360746	0000026020	NYS CHILD SUPPORT PROCESSING CENTER SDU	$	761.54	Jun/02/2022
00360747	0000015442	ORGANIZATIONAL SERVICES, INC.	$	2,100.00	Jun/02/2022
00360748	0000025332	P.I.E. MANAGEMENT, L.L.C.	$	7,783.83	Jun/02/2022
00360749	0000024281	PANERA BREAD LLC.	$	4,162.13	Jun/02/2022
00360750	0000023221	PASHENEE, PAULLETTE	$	333.00	Jun/02/2022
00360751	0000026416	PATRICK BUTLER	$	147.50	Jun/02/2022
00360752	0000025615	PERKINS LAW GROUP, LLC	$	1,275.00	Jun/02/2022
00360753	0000012750	PIONEER CREDIT RECOVERY, INC	$	397.70	Jun/02/2022
00360754	0000026242	PKSA DETROIT, LLC	$	1,320.00	Jun/02/2022
00360755	0000026111	PORTFOLIO RECOVERY ASSOCIATES LLC	$	269.02	Jun/02/2022
00360756	0000014546	POSEY, BOBBIE	$	2,198.75	Jun/02/2022
00360757	0000004532	POSITIVE PROMOTIONS, INC.	$	927.68	Jun/02/2022
00360758	0000026322	PRINTED SOLID INC.	$	3,523.23	Jun/02/2022
00360759	0000021935	PROGRESSIVE MARATHON INSURANCE	$	201.87	Jun/02/2022
00360760	0000004592	QUALIFIED ABATEMENT SERVICES, INC.	$	53,040.00	Jun/02/2022
00360761	0000023025	R.A. DINKEL & ASSOCIATES, INC.	$	385.20	Jun/02/2022
00360762	0000004622	READING AND LANGUAGE ARTS CENTERS INC.	$	8,635.00	Jun/02/2022
00360763	0000001499	REALLY GOOD STUFF, INC.	$	365.12	Jun/02/2022
00360764	0000013289	REESE, RANESA	$	290.81	Jun/02/2022
00360765	0000026132	REFORM CLOTHING CO.	$	5,225.00	Jun/02/2022

00360766	0000024084	REGENCY TRANSPORTATION LLC	$	17,615.00	Jun/02/2022
00360767	0000016336	REHMANN LLC dba REHMANN ROBSON LLC	$	30,465.00	Jun/02/2022
00360768	0000025812	RENTOKIL NORTH AMERICA INC.	$	13,977.00	Jun/02/2022
00360769	0000022337	ROBINSON, ARESE L.	$	379.50	Jun/02/2022
00360770	0000026002	ROMONDO M WOODS, II dba URBAN YOUTH	$	480.00	Jun/02/2022
00360771	0000024668	ROOSEN, VARCHETTI & OLIVIER, PLLC	$	1,023.54	Jun/02/2022
00360772	0000002920	S.W. TRANSPORT, LLC dba CHECKER CAB	$	32.50	Jun/02/2022
00360773	0000014206	SCHINDLER ELEVATOR CORPORATION	$	6,815.16	Jun/02/2022
00360775	0000026256	SECOND ROUND SUB, LLC ASSIGNEE OF	$	116.22	Jun/02/2022
00360776	0000025930	SECURITY CREDIT UNION	$	559.49	Jun/02/2022
00360777	0000024834	SELVA, CARRIE	$	0.00	Jun/02/2022
00360778	0000025354	SHERVONNE TAYLOR BONNELL dba FREE 2 BEE	$	2,240.00	Jun/02/2022
00360779	0000021898	SNYDER, JILL	$	510.84	Jun/02/2022
00360780	0000004801	SOUND PLANNING COMMUNICATIONS, INC.	$	3,077.00	Jun/02/2022
00360781	0000001330	SOUTHEASTERN CAREER APPAREL	$	3,089.63	Jun/02/2022
00360782	0000025165	SPECTRUM WIRELESS (USA) INC.	$	185.00	Jun/02/2022
00360783	0000026409	SPRINGDALE HOSPITALITY LLC.	$	806.82	Jun/02/2022
00360784	0000026124	STACEY JOHNSON dba STACEY J CONSULTING	$	425.00	Jun/02/2022
00360785	0000024864	STATHOPOULOS,JENNIFER	$	60.00	Jun/02/2022
00360786	0000024750	STENGER & STENGER PC	$	221.91	Jun/02/2022
00360787	0000026338	SUN MOUNTAIN SPORTS INC.	$	1,008.00	Jun/02/2022
00360788	0000024397	SUPPORT PAYMENT CLEARINGHOUSE	$	227.96	Jun/02/2022
00360790	0000026033	THE HORTON COLLECTIVE, LLC	$	600.00	Jun/02/2022
00360791	0000021408	THE MASTER TEACHER	$	739.10	Jun/02/2022
00360792	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	300.00	Jun/02/2022
00360793	0000001519	THE PROPHET CORP., DBA GOPHER SPORT	$	645.12	Jun/02/2022
00360794	0000022144	THE ROBOT GARAGE INC	$	6,400.00	Jun/02/2022
00360795	0000024713	VELO LAW OFFICE	$	257.21	Jun/02/2022
00360796	0000026342	VERTIMAX LLC.	$	4,084.34	Jun/02/2022
00360797	0000025501	VIBRUS GROUP, LLC	$	554.40	Jun/02/2022
00360798	0000022981	WALKER, PRENTICE	$	434.50	Jun/02/2022
00360799	0000005237	WAYNE COUNTY COMMUNITY COLLEGE	$	171,606.40	Jun/02/2022
00360800	0000005241	WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES	$	12,995.00	Jun/02/2022
00360801	0000001375	WEST PUBLISHING CORPORATION	$	3,894.88	Jun/02/2022
00360802	0000025276	WESTED	$	60,391.00	Jun/02/2022
00360803	0000026408	WINTHROP UNIVERSITY DBA CERRA-SC	$	1,500.00	Jun/02/2022
00360804	0000026329	WONDER WORKSHOP, INC	$	1,495.00	Jun/02/2022
00360805	0000024772	WOODWIND & BRASSWIND, INC	$	2,234.40	Jun/02/2022
00360806	0000023437	WOOLDRIDGE, JAMES B. DBA SENOR WOOLY LLC	$	589.90	Jun/02/2022
00360807	0000026286	WOOLFOLK, CHRISTOPHER	$	200.00	Jun/02/2022
00360808	0000000073	BANK OF AMERICA	$	635.19	Jun/02/2022
00360809	0000000183	DAVID WM RUSKIN, TRUSTEE	$	8,893.04	Jun/02/2022
00360810	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	Jun/02/2022
00360811	0000000265	F.L.S.D.U.	$	222.56	Jun/02/2022
00360812	0000021228	FARM BUREAU MUTUAL INSURANCE COMPANY	$	277.43	Jun/02/2022
00360813	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	178.00	Jun/02/2022
00360814	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	450.00	Jun/02/2022

00360815	0000000381	KRISPEN CARROLL, TRUSTEE	$	6,031.84	Jun/02/2022
00360816	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	Jun/02/2022
00360818	0000000431	MICHIGAN FIRST CREDIT UNION	$	205.03	Jun/02/2022
00360819	0000000437	MICHIGAN STATE DISBURS UNIT	$	5,061.27	Jun/02/2022
00360820	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jun/02/2022
00360821	0000000437	MICHIGAN STATE DISBURS UNIT	$	524.96	Jun/02/2022
00360822	0000000437	MICHIGAN STATE DISBURS UNIT	$	8.04	Jun/02/2022
00360823	0000000437	MICHIGAN STATE DISBURS UNIT	$	262.76	Jun/02/2022
00360824	0000000437	MICHIGAN STATE DISBURS UNIT	$	572.24	Jun/02/2022
00360825	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,480.60	Jun/02/2022
00360826	0000000437	MICHIGAN STATE DISBURS UNIT	$	270.58	Jun/02/2022
00360827	0000000437	MICHIGAN STATE DISBURS UNIT	$	12,590.45	Jun/02/2022
00360828	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jun/02/2022
00360829	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jun/02/2022
00360830	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jun/02/2022
00360831	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jun/02/2022
00360832	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jun/02/2022
00360833	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jun/02/2022
00360834	0000000437	MICHIGAN STATE DISBURS UNIT	$	7,532.60	Jun/02/2022
00360835	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jun/02/2022
00360836	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jun/02/2022
00360837	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	209.18	Jun/02/2022
00360838	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	1,005.54	Jun/02/2022
00360839	0000017830	REGIONAL ACCEPTANCE CORPORATION	$	226.98	Jun/02/2022
00360840	0000000599	STATE DISTRIBUTION UNIT	$	396.00	Jun/02/2022
00360841	0000000607	STATE OF MICHIGAN-TAXES	$	1,692.10	Jun/02/2022
00360842	0000000624	TAMMY TERRY, TRUSTEE	$	12,392.80	Jun/02/2022
00360843	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Jun/02/2022
00360844	0000000634	TENNESSEE CHILD SUPPORT	$	201.02	Jun/02/2022
00360845	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	659.62	Jun/02/2022
00360846	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	1,567.33	Jun/02/2022
00360847	0000018416	DETROIT ZOOLOGICAL SOCIETY	$	318.00	Jun/02/2022
00360848	0000009958	SPRING VALLEY TROUT FARM	$	900.00	Jun/02/2022
00360849	0000002610	ANN ARBOR HANDS ON MUSEUM	$	1,200.00	Jun/02/2022
00360850	0000026176	GAME GAME MOBILE AND MORE LLC	$	1,596.00	Jun/02/2022
00360852	0000026069	JUNK FOOD AND FRIENDS	$	675.00	Jun/03/2022
00360854	0000004513	PLUM HOLLOW LANES	$	650.00	Jun/03/2022
00360855	0000018353	THUNDERBOWL ENTERTAINMENT, INC. DBA	$	1,320.00	Jun/03/2022
00360856	0000018416	DETROIT ZOOLOGICAL SOCIETY	$	2,310.00	Jun/03/2022
00360857	0000026449	SECURE DEVELOPMENT PROPERTIES LLC DBA	$	1,556.75	Jun/03/2022
00360858	0000026385	BONAVENTURE SKATING LTD	$	1,840.00	Jun/03/2022
00360859	0000026188	URBAN AIR STERLING HEIGHTS LLC	$	2,308.90	Jun/03/2022
00360860	0000015217	FIRST CONGREGATIONAL CHURCH OF DETROIT	$	1,242.00	Jun/03/2022
00360861	0000026178	UNIVERSAL FAMILY ENTERTAINMENT LLC	$	2,500.00	Jun/03/2022
00360862	0000016995	ZAP ZONE EXTREME LTD.	$	2,750.00	Jun/03/2022
00360863	0000002610	ANN ARBOR HANDS ON MUSEUM	$	610.00	Jun/03/2022
00360864	0000026178	UNIVERSAL FAMILY ENTERTAINMENT LLC	$	2,500.00	Jun/03/2022

00360865	0000026178	UNIVERSAL FAMILY ENTERTAINMENT LLC	$	1,000.00	Jun/03/2022
00360866	0000026178	UNIVERSAL FAMILY ENTERTAINMENT LLC	$	1,375.00	Jun/03/2022
00360868	0000018416	DETROIT ZOOLOGICAL SOCIETY	$	1,344.00	Jun/03/2022
00360871	0000024281	PANERA BREAD LLC.	$	611.16	Jun/03/2022
00360872	0000011838	DIAMOND JACK'S RIVER TOURS	$	1,200.00	Jun/03/2022
00360873	0000001232	MAC PROMOTIONS, INC.	$	2,165.00	Jun/03/2022
00360874	0000001232	MAC PROMOTIONS, INC.	$	1,373.00	Jun/03/2022
00360875	0000018205	DETROIT TIGERS, INC.	$	1,600.00	Jun/03/2022
00360876	0000026532	BRADLEY, C DUSHAWN	$	1,800.00	Jun/03/2022
00360877	0000026475	BIANCO TRAVEL & TOURS, INC.	$	7,104.00	Jun/03/2022
00360878	0000019354	EMAGINE CANTON	$	1,560.00	Jun/03/2022
00360879	0000003065	IMAGINATION STATION	$	5,500.00	Jun/03/2022
00360880	0000024447	VIDEOGAMEMOBILE, INC	$	1,200.00	Jun/03/2022
00360881	0000026069	JUNK FOOD AND FRIENDS	$	500.00	Jun/03/2022
00360882	0000018416	DETROIT ZOOLOGICAL SOCIETY	$	3,030.00	Jun/03/2022
00360883	0000026439	LUXURY STRIKE LLC	$	1,200.00	Jun/03/2022
00360884	0000001580	TOLEDO ZOOLOGICAL SOCIETY	$	1,636.00	Jun/03/2022
00360885	0000005096	U.S. POSTAL SERVICE	$	655.98	Jun/03/2022
00360886	0000026502	BOUNCING ALL AROUND INC	$	3,732.00	Jun/06/2022
00360887	0000015241	ARMANDO'S MEXICAN RESTAURANT	$	801.85	Jun/06/2022
00360888	0000016774	ATLAS TRAVEL	$	16,310.85	Jun/06/2022
00360889	0000023442	MOORE, FELICIA	$	317.95	Jun/06/2022
00360890	0000013504	GREAT WOLF LODGE OF TRAVERSE CITY	$	142.07	Jun/06/2022
00360891	0000025505	PRICE, ALANNA	$	29.00	Jun/06/2022
00360892	0000025844	MICHIGAN SCHOOL HEALTH COORDINATORS ASSO	$	175.00	Jun/06/2022
00360893	0000026445	LITTLE KAHUNA SHAVE ICE LLC	$	420.00	Jun/06/2022
00360894	0000002421	ABC STUDENT TRANSPORTATION INC	$	87,635.70	Jun/06/2022
00360895	0000002755	BLAKE'S ORCHARD & CIDERMILL	$	2,350.00	Jun/06/2022
00360896	0000022214	AND-GLO ENTERTAINMENT, LLC	$	900.00	Jun/06/2022
00360897	0000004351	NATIONAL DRY GOODS	$	2,359.60	Jun/07/2022
00360898	0000020553	WALMART.COM USA LLC	$	576.69	Jun/07/2022
00360899	0000023936	MOTOR CITY SOUL FOOD	$	2,199.60	Jun/07/2022
00360900	0000023936	MOTOR CITY SOUL FOOD	$	1,554.60	Jun/07/2022
00360901	0000025098	MARYGROVE CONSERVANCY	$	183,442.80	Jun/07/2022
00360902	0000021508	DAVE & BUSTER'S, INC. - LIVONIA	$	714.15	Jun/07/2022
00360903	0000026178	UNIVERSAL FAMILY ENTERTAINMENT LLC	$	1,000.00	Jun/07/2022
00360904	0000005096	U.S. POSTAL SERVICE	$	265.00	Jun/07/2022
00360905	0000026574	HOTEL HOLDINGS EAST BELTLINE LLC	$	2,967.00	Jun/07/2022
00360906	0000025098	MARYGROVE CONSERVANCY	$	42,987.02	Jun/07/2022
00360907	0000026393	LUMBERJACK	$	9,450.76	Jun/07/2022
00360908	0000026520	GUINYARD, JEANETTE E.	$	1,568.00	Jun/07/2022
00360909	0000011817	DAVE & BUSTER'S, INC. - UTICA	$	13,616.91	Jun/07/2022
00360910	0000006637	NATIONAL TRAILS, INC.	$	8,640.00	Jun/07/2022
00360911	0000022395	FLINT NEW HOLLAND, INC	$	1,324.48	Jun/07/2022
00360912	0000025042	HOODZ OF NORTH AMERIICA	$	33,400.00	Jun/07/2022
00360913	0000006467	IRON MOUNTAIN, INC.	$	688.94	Jun/07/2022
00360914	0000004032	LOPICCOLO BROTHERS PRODUCE INC.	$	204,728.60	Jun/07/2022

00360916	0000025812	RENTOKIL NORTH AMERICA INC.	$	1,410.00	Jun/07/2022
00360917	0000024947	RITE-WAY SERVICE INC.	$	24,500.87	Jun/07/2022
00360918	0000024947	RITE-WAY SERVICE INC.	$	0.00	Jun/07/2022
00360919	0000025940	RSC MECHANICAL INC	$	5,336.48	Jun/07/2022
00360920	0000006195	DETROIT HEALTH DEPARTMENT	$	2,760.00	Jun/08/2022
00360921	0000014033	MICHIGAN ASSOCIATION OF ADMINISTRATORS	$	805.00	Jun/08/2022
00360922	0000021508	DAVE & BUSTER'S, INC. - LIVONIA	$	1,243.77	Jun/08/2022
00360923	0000002755	BLAKE'S ORCHARD & CIDERMILL	$	2,300.00	Jun/09/2022
00360925	0000025332	P.I.E. MANAGEMENT, L.L.C.	$	2,857.50	Jun/09/2022
00360926	0000024447	VIDEOGAMEMOBILE, INC	$	350.00	Jun/09/2022
00360927	0000008845	ALLEN, SHARON	$	3,971.12	Jun/09/2022
00360928	0000026461	LAUREM CO, LLC	$	390.00	Jun/09/2022
00360929	0000004334	NATIONAL ALLIANCE OF BLACK SCHOOL	$	375.00	Jun/09/2022
00360930	0000023936	MOTOR CITY SOUL FOOD	$	1,236.00	Jun/09/2022
00360931	0000023936	MOTOR CITY SOUL FOOD	$	1,862.00	Jun/09/2022
00360932	0000026610	MOORE, VANIA	$	163.73	Jun/09/2022
00360933	0000025904	DETROIT PIZZA BAR	$	10,038.00	Jun/09/2022
00360934	0000026423	CHIPOTLE MEXICAN GRILL OF COLORADO.LLC	$	306.00	Jun/09/2022
00360935	0000006474	BLUE LAKES CHARTERS & TOURS	$	2,280.00	Jun/09/2022
00360936	0000024480	DATACAMP, INC	$	7,400.00	Jun/10/2022
00360937	0000001232	MAC PROMOTIONS, INC.	$	1,136.80	Jun/10/2022
00360938	0000017164	COVENANT CLEANING BLDG MAINT SVCS-CCBM	$	10,760.00	Jun/10/2022
00360939	0000001232	MAC PROMOTIONS, INC.	$	2,265.00	Jun/10/2022
00360940	0000026464	EMPOWERMENT CHURCH	$	3,580.00	Jun/10/2022
00360941	0000005098	U.S. POSTMASTER DETROIT	$	2,996.80	Jun/13/2022
00360942	0000005096	U.S. POSTAL SERVICE	$	58.00	Jun/13/2022
00360943	0000021832	A AND A DELI INC NEW CENTER GRILL	$	920.00	Jun/13/2022
00360945	0000018416	DETROIT ZOOLOGICAL SOCIETY	$	771.00	Jun/13/2022
00360946	0000016951	GREAT SKATE	$	300.00	Jun/13/2022
00360947	0000025869	HANNAN, NURI	$	250.00	Jun/13/2022
00360949	0000011544	LUNCHTIME NCO LLC	$	284.76	Jun/14/2022
00360950	0000006637	NATIONAL TRAILS, INC.	$	140.00	Jun/14/2022
00360951	0000006637	NATIONAL TRAILS, INC.	$	1,420.00	Jun/14/2022
00360952	0000026641	CHRISTINA ALEXANDER	$	768.00	Jun/14/2022
00360953	0000026574	HOTEL HOLDINGS EAST BELTLINE LLC	$	1,827.93	Jun/14/2022
00360954	0000018416	DETROIT ZOOLOGICAL SOCIETY	$	4,704.00	Jun/14/2022
00360955	0000018416	DETROIT ZOOLOGICAL SOCIETY	$	7,785.00	Jun/14/2022
00360956	0000016995	ZAP ZONE EXTREME LTD.	$	2,520.00	Jun/14/2022
00360957	0000026176	GAME GAME MOBILE AND MORE LLC	$	499.00	Jun/14/2022
00360958	0000026176	GAME GAME MOBILE AND MORE LLC	$	499.00	Jun/14/2022
00360959	0000026445	LITTLE KAHUNA SHAVE ICE LLC	$	480.00	Jun/15/2022
00360960	0000001087	DELL MARKETING L.P.	$	1,821,126.83	Jun/15/2022
00360961	0000025853	MOTOR CITY SWEET TREATS LLC	$	800.00	Jun/15/2022
00360963	0000021832	A AND A DELI INC NEW CENTER GRILL	$	787.50	Jun/15/2022
00360966	0000025586	GIFT BASKETS FLOWERS & BALLOON	$	1,898.00	Jun/16/2022
00360967	0000018719	GROUND TRAVEL SPECIALIST, INC.	$	7,990.00	Jun/16/2022
00360968	0000017935	BURTON MANOR	$	1,250.00	Jun/16/2022

00360970	0000016803	CALLWRITER LLC	$	640.00	Jun/16/2022
00360971	0000020517	THE DETROIT PUBLIC SCHOOLS FOUNDATION	$	3,000.00	Jun/16/2022
00360973	0000017993	CJC CRUISES, INC.	$	3,100.00	Jun/17/2022
00360975	0000001232	MAC PROMOTIONS, INC.	$	1,290.00	Jun/17/2022
00360976	0000002421	ABC STUDENT TRANSPORTATION INC	$	685,000.00	Jun/17/2022
00360977	0000026426	TOTAL ENTERTAINMENT & SUPPLY RENTAL LLC	$	2,800.00	Jun/17/2022
00360978	0000026426	TOTAL ENTERTAINMENT & SUPPLY RENTAL LLC	$	300.00	Jun/17/2022
00360979	0000026432	XPERIENCES UNMATCHED	$	600.00	Jun/17/2022
00360981	0000001001	4IMPRINT, INC.	$	6,539.67	Jun/20/2022
00360982	0000023374	ABC AUTO FINANCE	$	100.00	Jun/20/2022
00360983	0000026331	ABCya.com LLC	$	1,999.99	Jun/20/2022
00360984	0000008426	ACADEMIC ENRICHMENT LLC, DBA MAD SCIENCE	$	13,713.00	Jun/20/2022
00360986	0000018771	ALLY FINANCIAL	$	195.58	Jun/20/2022
00360987	0000015566	ANDERSON-EDWARDS, RACHEL	$	2,250.00	Jun/20/2022
00360988	0000002610	ANN ARBOR HANDS ON MUSEUM	$	780.00	Jun/20/2022
00360989	0000002628	APPLE COMPUTERS, INC.	$	1,797.00	Jun/20/2022
00360990	0000012883	ASSET ACCEPTANCE LLC	$	237.48	Jun/20/2022
00360991	0000012883	ASSET ACCEPTANCE LLC	$	171.83	Jun/20/2022
00360992	0000024132	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	$	500.00	Jun/20/2022
00360993	0000025043	BAKER'S GAS & WELDING SUPPLIES, INC.	$	27.90	Jun/20/2022
00360994	0000016663	BARNES & NOBLE BOOKSELLERS, INC.	$	10,242.00	Jun/20/2022
00360995	0000026395	BEARLY ARTICULATING	$	400.00	Jun/20/2022
00360996	0000022736	BELLE ISLE CONSERVANCY	$	285.00	Jun/20/2022
00360997	0000024707	BERNDT & ASSOCIATES, P.C.	$	615.85	Jun/20/2022
00360998	0000025479	BIT DIRECT INC	$	8,168.00	Jun/20/2022
00360999	0000024303	BOARD OF REGENTS OF THE UNIVERSITY OF MI	$	511.03	Jun/20/2022
00361000	0000023674	BONNELL, SHERVONNE, DBA FREE 2 BEE BOOKS	$	650.00	Jun/20/2022
00361001	0000025591	BRIAN PETTEY dba ROBOTZONE LLC	$	1,115.43	Jun/20/2022
00361002	0000026377	CARLA HUNTER	$	495.00	Jun/20/2022
00361003	0000025931	CATHOLIC VANTAGE FINANCIAL CREDIT UNION	$	125.00	Jun/20/2022
00361004	0000022542	CAVALRY SPV I,LLC	$	513.46	Jun/20/2022
00361005	0000025257	CLINTON, LEON	$	550.00	Jun/20/2022
00361006	0000001042	COMCAST BUSINESS COMMUNICATIONS.INC.	$	2,215.00	Jun/20/2022
00361007	0000023220	COUSIN'S UNIFORM & TUX, LLC	$	3,433.97	Jun/20/2022
00361008	0000026305	COX, PAMELA	$	769.64	Jun/20/2022
00361009	0000022717	CREDIT ACCEPTANCE CORP.	$	146.55	Jun/20/2022
00361010	0000026417	CREDIT ACCEPTANCE CORPORATION	$	926.54	Jun/20/2022
00361011	0000023455	CREDIT ONE, LLC	$	304.25	Jun/20/2022
00361012	0000023771	CRITICAL CONNECTIONS GROUP, LLC	$	450.00	Jun/20/2022
00361013	0000023203	CROSS, KRISTY LYNN	$	549.99	Jun/20/2022
00361014	0000025729	CYBERFORCE|Q, LLC	$	20,000.00	Jun/20/2022
00361015	0000026611	DANIEL A. HATHAWAY PLLC	$	375.00	Jun/20/2022
00361016	0000026309	DAVISON, MARIA	$	814.20	Jun/20/2022
00361017	0000024219	DEMETRIUS BARNES N/F/F SHANNON WILLIAMS	$	43.42	Jun/20/2022
00361019	0000017921	DETROIT WAYNE COUNTY HEALTH AUTHORITY	$	9,831.18	Jun/20/2022
00361020	0000026429	DOMINIC MITCHELL	$	550.00	Jun/20/2022
00361021	0000021265	EBS HEALTH CARE STAFFING SERVICES INC	$	29,621.57	Jun/20/2022

00361022	0000007651	EDI FINANCE, INC.	$	20,489.37	Jun/20/2022
00361023	0000021115	EDMENTUM, INC., DBA EDMENTUM HOLDING INC	$	2,383.75	Jun/20/2022
00361024	0000025546	EDWIN J VANDER PLOEG JR	$	236.56	Jun/20/2022
00361025	0000024662	EL EDUCATION, INC	$	734,000.00	Jun/20/2022
00361026	0000025494	ERIN JULIANNA LLC	$	250.00	Jun/20/2022
00361027	0000025016	ESKER, INC.	$	35.00	Jun/20/2022
00361028	0000024983	FAMILY SUPPORT REGISTRY	$	107.20	Jun/20/2022
00361029	0000001120	FEDEX - FEDERAL EXPRESS REVENUE SERVICES	$	149.88	Jun/20/2022
00361030	0000003469	FLAGHOUSE INC.	$	523.28	Jun/20/2022
00361031	0000003476	FOLLETT SCHOOL SOLUTIONS, INC.	$	14,302.60	Jun/20/2022
00361032	0000020433	FRIENDLY FINANCE CORPORATION	$	147.16	Jun/20/2022
00361033	0000025599	FUN AND FUNCTION	$	1,173.98	Jun/20/2022
00361034	0000023348	Ford Motor Credit LLC	$	409.17	Jun/20/2022
00361035	0000005396	GOLIGHTLY CAREER & TECHNICAL CENTER	$	720.00	Jun/20/2022
00361036	0000025127	GOODMAN FROST, PLLC	$	10.90	Jun/20/2022
00361037	0000024018	HEARD, TEMERIA, DBA CORPORATE 52 MARKET	$	2,666.33	Jun/20/2022
00361038	0000025986	HOLZMAN LAW, PLLC	$	314.16	Jun/20/2022
00361039	0000026328	HOPSCOTCH TECHNOLOGIES, INC	$	520.00	Jun/20/2022
00361040	0000022405	IMPRESSIVE PRINTING & PROMOTIONS LLC	$	475.00	Jun/20/2022
00361041	0000003758	IMPRESSIVE PROMOTIONAL PRODUCTS, LLC	$	7,231.60	Jun/20/2022
00361042	0000022982	INDEPENDENT EMERGENCY PHYSICIANS SF	$	163.13	Jun/20/2022
00361043	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	75.00	Jun/20/2022
00361044	0000003785	INSIDEOUT LITERARY ARTS PROJECT	$	8,240.00	Jun/20/2022
00361045	0000017840	INTERNATIONAL BACCALAUREATE	$	52,773.00	Jun/20/2022
00361046	0000006467	IRON MOUNTAIN, INC.	$	1,406.52	Jun/20/2022
00361047	0000025933	IRWIN INTERNATIONAL INC. dba AIRCRAFT SP	$	145.50	Jun/20/2022
00361048	0000020588	JEFFERSON CAPITAL SYSTEMS, LLC	$	234.87	Jun/20/2022
00361049	0000026272	JUST BUTTONS	$	168.00	Jun/20/2022
00361050	0000025758	KALEIDOSCOPE EDUCATION SOLUTIONS, INC	$	41,624.28	Jun/20/2022
00361051	0000011289	KAPLAN EARLY LEARNING COMPANY	$	15,140.94	Jun/20/2022
00361052	0000025598	LEON M MCKISSIC dba T-SHIRTS ETC	$	4,057.50	Jun/20/2022
00361053	0000004156	MAXI-AIDS	$	815.29	Jun/20/2022
00361054	0000024850	MC COMPUTER dba MOTOR CITY COMPUTER	$	5,136.50	Jun/20/2022
00361055	0000008468	MCCOURT'S MUSICAL INSTRUMENTS, INC.	$	1,395.00	Jun/20/2022
00361056	0000004178	MCGRAW-HILL EDUCATION, INC.	$	2,685.34	Jun/20/2022
00361057	0000004249	MICHIGAN ASSOCIATION FOR BILINGUAL	$	3,999.90	Jun/20/2022
00361058	0000022910	MICHIGAN FIRST CREDIT UNION	$	150.00	Jun/20/2022
00361059	0000000437	MICHIGAN STATE DISBURS UNIT	$	405.28	Jun/20/2022
00361060	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	Jun/20/2022
00361061	0000024394	MIDLAND FUNDING LLC	$	216.30	Jun/20/2022
00361062	0000025845	MISSION FORD OF DEARBORN	$	116.64	Jun/20/2022
00361063	0000026048	MONA K MAJZOUB DISPUTE RESOLUTIONS PLLC	$	2,115.00	Jun/20/2022
00361065	0000025335	MORALES-AYALA, JULIO	$	554.63	Jun/20/2022
00361066	0000026310	MURPHY, MARY C.	$	747.57	Jun/20/2022
00361067	0000026398	NATIONAL CENTER FOR MONTESSORI	$	900.00	Jun/20/2022
00361068	0000020421	NATIONAL COLLEGIATE STUDENT LOAN TRUST	$	491.51	Jun/20/2022
00361069	0000022131	NATIONAL INSTITUTE FOR AUTOMOTIVE SERVIC	$	1,120.00	Jun/20/2022

00361070	0000004379	NETWORK REPORTING	$	94.75	Jun/20/2022
00361071	0000025278	NEW VISIONS FOR PUBLIC SCHOOLS	$	12,051.00	Jun/20/2022
00361072	0000025210	NORTHERN GREAT LAKES INITIATIVES	$	150.00	Jun/20/2022
00361073	0000026020	NYS CHILD SUPPORT PROCESSING CENTER SDU	$	761.54	Jun/20/2022
00361074	0000025332	P.I.E. MANAGEMENT, L.L.C.	$	2,324.10	Jun/20/2022
00361075	0000024281	PANERA BREAD LLC.	$	887.22	Jun/20/2022
00361076	0000024752	PEGASUS ENTERTAINMENT INC	$	250.00	Jun/20/2022
00361077	0000026087	PHLEBOTOMY EXPRESS TRAINING CENTERS LLC	$	5,500.00	Jun/20/2022
00361078	0000011014	PHONAK, LLC	$	30,617.46	Jun/20/2022
00361079	0000012750	PIONEER CREDIT RECOVERY, INC	$	397.70	Jun/20/2022
00361080	0000004532	POSITIVE PROMOTIONS, INC.	$	3,339.25	Jun/20/2022
00361081	0000021935	PROGRESSIVE MARATHON INSURANCE	$	173.71	Jun/20/2022
00361082	0000015584	RAPID RESPONSE EMERGENCY SERVICE, LLC	$	1,000.00	Jun/20/2022
00361083	0000001499	REALLY GOOD STUFF, INC.	$	12,723.61	Jun/20/2022
00361084	0000024935	ROGERS ATHLETIC COMPANY	$	9,291.00	Jun/20/2022
00361085	0000024668	ROOSEN, VARCHETTI & OLIVIER, PLLC	$	1,023.17	Jun/20/2022
00361086	0000004678	S & S WORLDWIDE INC	$	15,780.00	Jun/20/2022
00361087	0000002920	S.W. TRANSPORT, LLC dba CHECKER CAB	$	19,382.50	Jun/20/2022
00361088	0000025246	SCENARIO LEARNING LLC dba VECTOR SOLUTIO	$	29,820.00	Jun/20/2022
00361089	0000009759	SCIENCE AND ENGINEERING FAIR OF METRO-	$	6,205.00	Jun/20/2022
00361090	0000026256	SECOND ROUND SUB, LLC ASSIGNEE OF	$	149.10	Jun/20/2022
00361091	0000026367	SECOND ROUND, LP	$	410.79	Jun/20/2022
00361092	0000025930	SECURITY CREDIT UNION	$	559.49	Jun/20/2022
00361093	0000022321	SEEDTIME AND HARVEST PRODUCTIONS	$	9,000.00	Jun/20/2022
00361094	0000025160	SEYFERTH & ASSOCIATES INC dba SEYFERTHPR	$	3,666.67	Jun/20/2022
00361095	0000026438	SHARON H. HARDRICK DBA	$	5,000.00	Jun/20/2022
00361096	0000025354	SHERVONNE TAYLOR BONNELL dba FREE 2 BEE	$	2,250.00	Jun/20/2022
00361097	0000026443	SI OF RELIEF, LLC	$	1,430.00	Jun/20/2022
00361098	0000024750	STENGER & STENGER PC	$	221.91	Jun/20/2022
00361099	0000026317	STRATASYS INC.	$	4,898.00	Jun/20/2022
00361100	0000024397	SUPPORT PAYMENT CLEARINGHOUSE	$	227.96	Jun/20/2022
00361101	0000026290	TANISHA KUYKENDALL dba THEE CRAFTER	$	300.00	Jun/20/2022
00361102	0000004911	TEACHER CREATED MATERIALS, INC.	$	14,289.00	Jun/20/2022
00361103	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	300.00	Jun/20/2022
00361104	0000001519	THE PROPHET CORP., DBA GOPHER SPORT	$	15,605.04	Jun/20/2022
00361105	0000025746	THE RAND CORPORATION	$	1,192.08	Jun/20/2022
00361106	0000005024	THRUN LAW FIRM, P.C.	$	2,500.00	Jun/20/2022
00361107	0000021047	TIERNEY BROTHERS, INC	$	179.00	Jun/20/2022
00361108	0000023653	TO INFINITY LLC, DBA THE BULK BOOKSTORE	$	1,422.50	Jun/20/2022
00361109	0000026333	TOWNES, JR., LOREN D.	$	750.00	Jun/20/2022
00361110	0000005091	U.S. GAMES INCORPORATION	$	15,541.50	Jun/20/2022
00361111	0000025595	UNITED TRAINING COMMERCIAL LLC	$	17,681.00	Jun/20/2022
00361112	0000005120	UNITY SCHOOL BUS PARTS	$	2,295.00	Jun/20/2022
00361113	0000020562	UNIVERSITY AUTO REPAIR	$	10,994.39	Jun/20/2022
00361114	0000020562	UNIVERSITY AUTO REPAIR	$	0.00	Jun/20/2022
00361115	0000025357	UNIVERSITY INSTRUCTORS, INC.	$	4,166.19	Jun/20/2022
00361116	0000024904	UTJ HOLDCO, INC. dba TEACHING STRATEGIES	$	13,200.00	Jun/20/2022

00361117	0000024713	VELO LAW OFFICE	$	231.70	Jun/20/2022
00361118	0000017917	VEX ROBOTICS, INC.	$	773.50	Jun/20/2022
00361119	0000005241	WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES	$	11,259.95	Jun/20/2022
00361120	0000005251	WEISSMAN'S THEATRICAL SUPPLIES, INC.	$	1,494.24	Jun/20/2022
00361121	0000026304	WHELAN, TANYA	$	779.25	Jun/20/2022
00361122	0000024777	WHOLESALE SCHOOLWEAR, INC.	$	21,912.00	Jun/20/2022
00361123	0000026329	WONDER WORKSHOP, INC	$	1,654.82	Jun/20/2022
00361124	0000024772	WOODWIND & BRASSWIND, INC	$	1,020.00	Jun/20/2022
00361125	0000000073	BANK OF AMERICA	$	635.19	Jun/20/2022
00361126	0000000183	DAVID WM RUSKIN, TRUSTEE	$	8,893.04	Jun/20/2022
00361127	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	Jun/20/2022
00361128	0000000265	F.L.S.D.U.	$	222.56	Jun/20/2022
00361129	0000021228	FARM BUREAU MUTUAL INSURANCE COMPANY	$	277.43	Jun/20/2022
00361130	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	450.00	Jun/20/2022
00361131	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	178.00	Jun/20/2022
00361132	0000000381	KRISPEN CARROLL, TRUSTEE	$	6,031.84	Jun/20/2022
00361133	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	Jun/20/2022
00361134	0000000431	MICHIGAN FIRST CREDIT UNION	$	200.00	Jun/20/2022
00361135	0000000431	MICHIGAN FIRST CREDIT UNION	$	205.03	Jun/20/2022
00361136	0000000437	MICHIGAN STATE DISBURS UNIT	$	12,406.32	Jun/20/2022
00361137	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jun/20/2022
00361138	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jun/20/2022
00361139	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jun/20/2022
00361140	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jun/20/2022
00361141	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jun/20/2022
00361142	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jun/20/2022
00361143	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,480.60	Jun/20/2022
00361144	0000000437	MICHIGAN STATE DISBURS UNIT	$	4,730.06	Jun/20/2022
00361145	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jun/20/2022
00361146	0000000437	MICHIGAN STATE DISBURS UNIT	$	8.04	Jun/20/2022
00361147	0000000437	MICHIGAN STATE DISBURS UNIT	$	7,341.42	Jun/20/2022
00361148	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jun/20/2022
00361149	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jun/20/2022
00361150	0000000437	MICHIGAN STATE DISBURS UNIT	$	572.24	Jun/20/2022
00361151	0000000437	MICHIGAN STATE DISBURS UNIT	$	270.58	Jun/20/2022
00361152	0000000437	MICHIGAN STATE DISBURS UNIT	$	524.96	Jun/20/2022
00361153	0000000437	MICHIGAN STATE DISBURS UNIT	$	262.76	Jun/20/2022
00361154	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	209.18	Jun/20/2022
00361155	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	966.52	Jun/20/2022
00361156	0000017830	REGIONAL ACCEPTANCE CORPORATION	$	226.98	Jun/20/2022
00361157	0000000599	STATE DISTRIBUTION UNIT	$	302.05	Jun/20/2022
00361158	0000000607	STATE OF MICHIGAN-TAXES	$	2,208.52	Jun/20/2022
00361159	0000000624	TAMMY TERRY, TRUSTEE	$	13,672.32	Jun/20/2022
00361160	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Jun/20/2022
00361161	0000000634	TENNESSEE CHILD SUPPORT	$	201.02	Jun/20/2022
00361162	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	659.62	Jun/20/2022
00361163	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	1,496.86	Jun/20/2022

00361164	0000017151	PLANTE & MORAN CRESA, LLC	$	87,998.76	Jun/20/2022
00361165	0000003527	GHAFARI ASSOCIATES LLC	$	170,984.40	Jun/20/2022
00361166	0000025874	REAGAN MECHANICAL LLC	$	169,181.55	Jun/20/2022
00361167	0000010007	TILLMAN, SYLVIA	$	3,248.00	Jun/21/2022
00361168	0000025337	GALVAN, JOHN	$	2,286.06	Jun/21/2022
00361169	0000020620	WILSON, BRYAN SR.	$	1,175.00	Jun/21/2022
00361170	0000026448	REGINALD P AYALA II	$	3,124.00	Jun/21/2022
00361171	0000024700	PAYNE,GARY	$	1,635.95	Jun/21/2022
00361172	0000026348	WASHINGTON, KAMAURI	$	994.16	Jun/21/2022
00361173	0000002294	TALIAFERRO, ROBERT ANTHONY	$	2,916.00	Jun/21/2022
00361174	0000026610	MOORE, VANIA	$	192.80	Jun/21/2022
00361175	0000025746	THE RAND CORPORATION	$	14,536.81	Jun/21/2022
00361176	0000025087	NATIONAL SCHOLASTIC CHESS FOUNDATION INC	$	2,236.00	Jun/21/2022
00361177	0000024846	DAVID CARTHEN	$	3,124.00	Jun/21/2022
00361178	0000026612	DARLENE DORSETTE	$	310.50	Jun/21/2022
00361179	0000025624	EBONY BRADLEY dba PAINTING WITH A PARENT	$	700.00	Jun/21/2022
00361180	0000021924	HYATT HOTELS OF FLORIDA INC	$	768.08	Jun/21/2022
00361181	0000026646	SCHULZ LAW PLC	$	40,000.00	Jun/21/2022
00361182	0000026647	JOY, PAMELA	$	155,000.00	Jun/21/2022
00361183	0000001232	MAC PROMOTIONS, INC.	$	4,896.00	Jun/21/2022
00361184	0000026553	HILL, TEIA	$	333.00	Jun/22/2022
00361185	0000026594	CADE, DENISE	$	333.00	Jun/22/2022
00361186	0000026598	ALLEN, DARLENE	$	333.00	Jun/22/2022
00361187	0000026552	WILLIAMS, CAWHANA	$	333.00	Jun/22/2022
00361188	0000026559	SANDERS, CAMILLIA	$	333.00	Jun/22/2022
00361189	0000026595	ROWELL-DAVIS, DONNA	$	333.00	Jun/22/2022
00361190	0000026330	HYATT CORP BREIT ATLANTA	$	6,603.42	Jun/22/2022
00361191	0000024300	HAPPY'S PIZZA #16	$	3,977.95	Jun/22/2022
00361192	0000004048	LRP PUBLICATIONS INC. T/A DARTNELL CORP	$	7,677.00	Jun/23/2022
00361193	0000026178	UNIVERSAL FAMILY ENTERTAINMENT LLC	$	2,500.00	Jun/24/2022
00361194	0000001232	MAC PROMOTIONS, INC.	$	2,720.00	Jun/24/2022
00361195	0000024911	STATE OF MICHIGAN	$	12,864.95	Jun/24/2022
00361196	0000024911	STATE OF MICHIGAN	$	1,587.92	Jun/24/2022
00361197	0000011245	GORNO FORD, INC.	$	151,840.00	Jun/24/2022
00361198	0000025875	GOYETTE MECHANICAL CO INC	$	6,489.90	Jun/27/2022
00361199	0000026176	GAME GAME MOBILE AND MORE LLC	$	299.00	Jun/27/2022
00361200	0000015442	ORGANIZATIONAL SERVICES, INC.	$	1,050.00	Jun/27/2022
00361201	0000026435	EC DALLAS PARTNERS, LLC DBA	$	11,785.19	Jun/27/2022
00361202	0000026435	EC DALLAS PARTNERS, LLC DBA	$	1,848.64	Jun/27/2022
00361203	0000015442	ORGANIZATIONAL SERVICES, INC.	$	7,625.00	Jun/27/2022
00361204	0000023988	EBSCO SIGN GROUP LLC, DBA STEWART SIGNS	$	128,234.00	Jun/27/2022
00361205	0000021832	A AND A DELI INC NEW CENTER GRILL	$	460.00	Jun/27/2022
00361206	0000015133	GRAND TRAVERSE RESORT & SPA LLC	$	604.64	Jun/27/2022
00361207	0000020377	ROGERS, KIMBERLY	$	224.00	Jun/27/2022
00361208	0000004254	MICHIGAN ASSOCIATION OF SECONDARY	$	450.00	Jun/27/2022
00361209	0000002938	CITY OF DETROIT - DEPT OF TRANSPORTATION	$	170,000.00	Jun/27/2022
00361210	0000026589	HATTEN, LAUREN	$	1,440.00	Jun/27/2022

00361211	0000004475	PERFECTION LEARNING CORPORATION	$	334.70	Jun/28/2022
00361212	0000024017	COMPLETE MECHANICAL CONTRACTING, INC.	$	94,000.00	Jun/28/2022
00361213	0000026463	ABRAMS, TORIANO	$	1,440.00	Jun/29/2022
00361214	0000026465	ADAMS, KAVON	$	1,260.00	Jun/29/2022
00361215	0000026530	AHMED, TAJWA	$	1,440.00	Jun/29/2022
00361216	0000026519	AKHTAR, SYEDA	$	1,224.00	Jun/29/2022
00361217	0000026487	ALEXANDER-HOLT, ALAYSAH	$	420.00	Jun/29/2022
00361218	0000026578	ALI, RABIKA	$	960.00	Jun/29/2022
00361219	0000026521	ALTAHESH, FAROUK	$	228.00	Jun/29/2022
00361220	0000026467	ALVARADO, ZASHA	$	1,260.00	Jun/29/2022
00361221	0000026466	ARRIAGA, MARIANA	$	1,008.00	Jun/29/2022
00361222	0000016774	ATLAS TRAVEL	$	8,254.80	Jun/29/2022
00361223	0000026489	BANKS, ERIC-ISHMAEL	$	780.00	Jun/29/2022
00361224	0000026580	BARRETT, CASSIDY	$	1,440.00	Jun/29/2022
00361225	0000026620	BAXTER, RAVYN	$	2,244.00	Jun/29/2022
00361226	0000026071	BEATTIE, BYRON	$	770.00	Jun/29/2022
00361227	0000026524	BEGUM, FAHIMA	$	1,224.00	Jun/29/2022
00361228	0000026579	BENSON, DEVIN	$	1,440.00	Jun/29/2022
00361229	0000026468	BLOW, ARIEON	$	756.00	Jun/29/2022
00361230	0000026525	BOONE, JULIAN	$	810.00	Jun/29/2022
00361231	0000026523	BRANCH JR, ZACHARY	$	1,440.00	Jun/29/2022
00361232	0000026605	BROWN, SKYLER	$	1,440.00	Jun/29/2022
00361233	0000026469	BROWN, XIENNA	$	1,440.00	Jun/29/2022
00361234	0000026655	CALHOUN, KATRINA	$	310.50	Jun/29/2022
00361235	0000026588	CANNON, DIAMOND	$	1,440.00	Jun/29/2022
00361236	0000026531	CARDOSO-MARTINEZ, ERANDI	$	1,440.00	Jun/29/2022
00361237	0000026510	CHAMBERS-TAYLOR, SEMAJ	$	720.00	Jun/29/2022
00361238	0000026527	CHANG, KALIA	$	1,344.00	Jun/29/2022
00361239	0000026471	CHOWDHURY, AYSHA	$	1,284.00	Jun/29/2022
00361240	0000026528	CLARK, ROMELL	$	1,152.00	Jun/29/2022
00361241	0000026526	CLAYTON, LEE	$	1,440.00	Jun/29/2022
00361242	0000026474	COBB, DEMETRIUS	$	1,260.00	Jun/29/2022
00361243	0000026529	COLE, JAYLA	$	1,440.00	Jun/29/2022
00361244	0000026593	COOKE, RUSHU	$	1,440.00	Jun/29/2022
00361245	0000026476	COVARRUBIAS, OSVALDO	$	1,440.00	Jun/29/2022
00361246	0000026477	COX, CARMELITA	$	1,200.00	Jun/29/2022
00361247	0000026591	COX, KELLI	$	1,440.00	Jun/29/2022
00361248	0000026607	CRAIG, RAYSHON	$	1,200.00	Jun/29/2022
00361249	0000026603	CRAWFORD, SAMARIA	$	1,200.00	Jun/29/2022
00361250	0000026533	CROWELL, SHANIQUA	$	1,440.00	Jun/29/2022
00361251	0000026587	DALLAS, BRANDEE	$	960.00	Jun/29/2022
00361252	0000026535	DAS, PARTHO	$	1,440.00	Jun/29/2022
00361253	0000026537	DAVIS, JAIDEN	$	1,368.00	Jun/29/2022
00361254	0000026478	DIAZ, GEORGE	$	1,344.00	Jun/29/2022
00361255	0000026536	DUMARS, MALIK	$	1,440.00	Jun/29/2022
00361256	0000026662	EDGERTON, CHA-RHONDA	$	310.50	Jun/29/2022
00361257	0000026481	ENRIQUEZ, JUAN	$	720.00	Jun/29/2022

00361258	0000026539	FARAAD, CHRISTINA	$	1,440.00	Jun/29/2022
00361259	0000026538	FLORENCE, DEMIAH	$	720.00	Jun/29/2022
00361260	0000026540	FOSTER, DEMAURIE	$	1,440.00	Jun/29/2022
00361261	0000026480	FOUNTAIN, AMYAH	$	1,248.00	Jun/29/2022
00361262	0000026586	FRANCIS, ASANA	$	960.00	Jun/29/2022
00361263	0000026479	FRAZIER, KAYLA	$	1,080.00	Jun/29/2022
00361264	0000021362	FREDERICK, KIMBERLY MARIA	$	241.50	Jun/29/2022
00361265	0000026482	FUENTES, YAJAIRA	$	528.00	Jun/29/2022
00361266	0000026556	GLORE, ZEN	$	1,296.00	Jun/29/2022
00361267	0000026484	GOLSTON, LAMAR	$	852.00	Jun/29/2022
00361268	0000025685	GRAY, JANYAH	$	960.00	Jun/29/2022
00361269	0000026541	GREATHOUSE, CARRESSE	$	1,104.00	Jun/29/2022
00361270	0000026599	GRESHAM, KYLA	$	1,440.00	Jun/29/2022
00361271	0000026485	GRIMES, DESTINY	$	1,104.00	Jun/29/2022
00361272	0000026486	HALL, LAVARIUS	$	1,440.00	Jun/29/2022
00361273	0000025683	HAMILTON, SEMYRA	$	1,056.00	Jun/29/2022
00361274	0000026604	HARDY, HANIYAH	$	1,440.00	Jun/29/2022
00361275	0000024639	HAROLD, JOYCE	$	3,267.00	Jun/29/2022
00361276	0000026589	HATTEN, LAUREN	$	960.00	Jun/29/2022
00361277	0000026590	HEMPHILL, SERENITEE	$	1,440.00	Jun/29/2022
00361278	0000026581	HICKS, MYLES	$	1,440.00	Jun/29/2022
00361279	0000015110	HOLMES, GIA CELESTE	$	241.50	Jun/29/2022
00361280	0000026592	HOLMES, JERRAIN	$	1,440.00	Jun/29/2022
00361281	0000025261	HOMA, SETH	$	1,320.00	Jun/29/2022
00361282	0000026585	ISLAM, MAZHARUL	$	960.00	Jun/29/2022
00361283	0000026542	ISLAM, SHAFEUL	$	1,440.00	Jun/29/2022
00361284	0000026544	ISLAM, SYEDA	$	1,284.00	Jun/29/2022
00361285	0000026543	JABIR, MUNSIR	$	1,440.00	Jun/29/2022
00361286	0000025637	JACKSON, ANTHONY	$	2,244.00	Jun/29/2022
00361287	0000026545	JACKSON, TAELAINA	$	336.00	Jun/29/2022
00361288	0000026546	JAMES, AMILYAH	$	1,440.00	Jun/29/2022
00361289	0000026608	JAMES, TRACEE	$	1,440.00	Jun/29/2022
00361290	0000026547	JEMISON, DORIYON	$	1,344.00	Jun/29/2022
00361291	0000026606	JIMMERSON, KEYONA	$	1,080.00	Jun/29/2022
00361292	0000026549	JOHNSON, ARJADE	$	1,248.00	Jun/29/2022
00361293	0000026548	JOHNSON, SHAMARIA	$	1,104.00	Jun/29/2022
00361294	0000026491	JOHNSON, SHAWAILA	$	540.00	Jun/29/2022
00361295	0000026576	JONES, ARMOND	$	1,248.00	Jun/29/2022
00361296	0000026492	JONES, DONZELL	$	816.00	Jun/29/2022
00361297	0000026572	JONES, GLENN	$	1,200.00	Jun/29/2022
00361298	0000026550	JONES, STEVEN	$	1,440.00	Jun/29/2022
00361299	0000022791	JONES, TRACY	$	310.50	Jun/29/2022
00361300	0000026600	JORDAN, RAHMAN	$	1,440.00	Jun/29/2022
00361301	0000026583	KADIR, NAZIFA	$	960.00	Jun/29/2022
00361302	0000026493	KING, ERIN	$	900.00	Jun/29/2022
00361303	0000026554	KOLIL, MOHAMMED	$	1,440.00	Jun/29/2022
00361304	0000025603	LEE CARTER, RICHARD	$	3,814.80	Jun/29/2022

00361305	0000025598	LEON M MCKISSIC dba T-SHIRTS ETC	$	3,267.00	Jun/29/2022
00361306	0000026494	LOTT, RECARDO	$	756.00	Jun/29/2022
00361307	0000026495	LYNN JR, WILL	$	1,200.00	Jun/29/2022
00361308	0000025676	MAHDIATH, ADIB	$	1,440.00	Jun/29/2022
00361309	0000026496	MASON, QUONZHINAE	$	1,200.00	Jun/29/2022
00361310	0000023969	MCCANN, JR., KENNETH	$	3,267.00	Jun/29/2022
00361311	0000026555	MCCURRIE, ARIELLE	$	1,320.00	Jun/29/2022
00361312	0000026497	MILLER, KATREL	$	984.00	Jun/29/2022
00361313	0000026609	MILLER, NATREL	$	984.00	Jun/29/2022
00361314	0000026584	MOORE-MCINTOSH	$	1,440.00	Jun/29/2022
00361315	0000026058	MUKSITH, MOHAMMAD	$	960.00	Jun/29/2022
00361316	0000026498	OAKLEY, CHARLES	$	1,440.00	Jun/29/2022
00361317	0000026656	PALMER-GRAY, JASMINE	$	310.50	Jun/29/2022
00361318	0000026500	PARKER, QUALIA	$	1,320.00	Jun/29/2022
00361319	0000023954	PEEPLES, ERIC	$	3,267.00	Jun/29/2022
00361320	0000026582	PERRIN, BLAKE	$	960.00	Jun/29/2022
00361321	0000026661	PERRY, DAMIAN	$	310.50	Jun/29/2022
00361322	0000026557	PRICE, TAVION	$	1,200.00	Jun/29/2022
00361323	0000026558	QUINN, ANGELA	$	216.00	Jun/29/2022
00361324	0000026560	RAHMAN, TAHSINA	$	1,284.00	Jun/29/2022
00361325	0000026501	RAMOS-SOTO, MANUEL	$	960.00	Jun/29/2022
00361326	0000026503	RAYFORD, CHRISTINA	$	720.00	Jun/29/2022
00361327	0000026561	REID, PATRICK	$	1,056.00	Jun/29/2022
00361328	0000026562	RIFFLE, ARIEL	$	1,248.00	Jun/29/2022
00361329	0000026504	ROBINSON, KELRA	$	1,440.00	Jun/29/2022
00361330	0000026597	ROBINSON, MALAIKA	$	1,440.00	Jun/29/2022
00361331	0000026563	ROBINSON, ZAKYRA	$	744.00	Jun/29/2022
00361332	0000026602	ROGERS, JHAI	$	1,440.00	Jun/29/2022
00361333	0000026505	ROGERS, TAMIA	$	720.00	Jun/29/2022
00361334	0000011984	SAWYERS, BLAIR L.	$	310.50	Jun/29/2022
00361335	0000026601	SCOTT, PAULETTE	$	1,200.00	Jun/29/2022
00361336	0000024272	SEGRIST, CHAD	$	310.50	Jun/29/2022
00361337	0000026506	SINGLETON, SHATONYA	$	1,440.00	Jun/29/2022
00361338	0000026564	SKORA, ALEZA	$	972.00	Jun/29/2022
00361339	0000025687	SMALL, JAMES	$	1,296.00	Jun/29/2022
00361340	0000026507	SMALL, JAYLEN	$	1,200.00	Jun/29/2022
00361341	0000010019	SPAIN, LESLIE M.	$	310.50	Jun/29/2022
00361342	0000026057	STRICKLAND, CAMRYN	$	1,368.00	Jun/29/2022
00361343	0000026508	SULTANA, SURALYA	$	1,242.00	Jun/29/2022
00361344	0000025695	TARPLEY JR., TROY	$	1,296.00	Jun/29/2022
00361345	0000026513	TARRANT, ARMITTA	$	720.00	Jun/29/2022
00361346	0000024007	TAYLOR, GARRARD	$	3,267.00	Jun/29/2022
00361347	0000026596	TAYLOR, MACKENZIE	$	1,440.00	Jun/29/2022
00361348	0000026630	THOMAS, CEDRIC	$	1,921.70	Jun/29/2022
00361349	0000025606	THOMAS, VINCENT	$	3,267.00	Jun/29/2022
00361350	0000026565	THOMPSON, LASHAE	$	480.00	Jun/29/2022
00361351	0000026509	TINOCO, SERGIO	$	1,056.00	Jun/29/2022

00361352	0000025709	TOLLIVER, KAMERON	$	840.00	Jun/29/2022
00361353	0000026512	VAZQUEZ, SAMANTHA	$	480.00	Jun/29/2022
00361354	0000026663	VEAL II, DENNIS	$	310.50	Jun/29/2022
00361355	0000026511	VELEZ VELAZCO, EMANUEL	$	552.00	Jun/29/2022
00361356	0000026258	WASHINGTON, ALLAN	$	310.50	Jun/29/2022
00361357	0000026577	WASHINGTON, BRYANDA	$	960.00	Jun/29/2022
00361358	0000015204	WATKINS, MICHELE M.	$	2,244.00	Jun/29/2022
00361360	0000026566	WATTS, KAVONE	$	1,104.00	Jun/29/2022
00361361	0000024638	WEBSTER, LEROY JR.	$	3,267.00	Jun/29/2022
00361362	0000026654	WHITE II, WILLIE DR.	$	310.50	Jun/29/2022
00361363	0000026518	WILLIAMS. ANGEL	$	1,440.00	Jun/29/2022
00361364	0000026516	WILLS, JAEVEON	$	1,440.00	Jun/29/2022
00361365	0000026569	WILSON, PROMYSE	$	1,200.00	Jun/29/2022
00361366	0000026517	WITCHER, JAMAYA	$	900.00	Jun/29/2022
00361367	0000020387	WOLAN, DONALD	$	3,267.00	Jun/29/2022
00361368	0000026515	WOOD, ANGELA	$	540.00	Jun/29/2022
00361369	0000026575	WORKS, KIMBERLY	$	480.00	Jun/29/2022
00361370	0000026570	WRIGHT, KEVIN	$	1,392.00	Jun/29/2022
00361371	0000005096	U.S. POSTAL SERVICE	$	1,160.00	Jun/29/2022
00361372	0000026568	WILEY, RAHMELO	$	1,440.00	Jun/29/2022
00361373	0000023397	PEARISON INCORPORATED	$	362.55	Jun/29/2022
00361375	0000003626	HAMILTON ANDERSON ASSOCIATES	$	1,600.00	Jun/30/2022
00361376	0000025088	JMD BUILDING RESTORATION, LLC	$	32,480.00	Jun/30/2022
00361377	0000025549	Scales & Associates, Inc.	$	558.42	Jun/30/2022
00361378	0000001001	4IMPRINT, INC.	$	11,476.24	Jun/30/2022
00361379	0000023374	ABC AUTO FINANCE	$	100.00	Jun/30/2022
00361380	0000002482	AFP INDUSTRIES, INC.dbaAFP SCHOOL SUPPLY	$	1,807.08	Jun/30/2022
00361381	0000018856	AGATHA GORDON DBA DANCING DIVA	$	525.00	Jun/30/2022
00361382	0000023841	ALL SPORTS UNIFORMS & IMPRESSIONS APPAR	$	2,162.74	Jun/30/2022
00361383	0000022485	ALLDATA LLC	$	1,470.00	Jun/30/2022
00361384	0000018771	ALLY FINANCIAL	$	205.11	Jun/30/2022
00361385	0000026261	ALUMINUM ATHLETIC EQUIPMENT CO.	$	14,163.00	Jun/30/2022
00361386	0000002576	AMERICAN RED CROSS & ITS CONST. CHAPTERS	$	2,554.00	Jun/30/2022
00361387	0000015566	ANDERSON-EDWARDS, RACHEL	$	900.00	Jun/30/2022
00361388	0000012883	ASSET ACCEPTANCE LLC	$	162.05	Jun/30/2022
00361389	0000012883	ASSET ACCEPTANCE LLC	$	264.55	Jun/30/2022
00361390	0000002596	AT&T	$	23,112.69	Jun/30/2022
00361391	0000016774	ATLAS TRAVEL	$	8,251.24	Jun/30/2022
00361392	0000002693	B&H FOTO & ELECTRONICS CORP.	$	6,153.58	Jun/30/2022
00361393	0000024707	BERNDT & ASSOCIATES, P.C.	$	708.12	Jun/30/2022
00361394	0000026401	BH365 LLC	$	343,000.00	Jun/30/2022
00361395	0000025479	BIT DIRECT INC	$	3,118.00	Jun/30/2022
00361396	0000024303	BOARD OF REGENTS OF THE UNIVERSITY OF MI	$	511.03	Jun/30/2022
00361397	0000025207	BRICKLAYERS&ALLIED CRAFTWORKERS, LOCAL 2	$	3,515.32	Jun/30/2022
00361398	0000026089	BRIHNA KNOWLES dba THE HYPE WELLNESS	$	945.00	Jun/30/2022
00361399	0000025931	CATHOLIC VANTAGE FINANCIAL CREDIT UNION	$	125.00	Jun/30/2022
00361400	0000022542	CAVALRY SPV I,LLC	$	389.47	Jun/30/2022

00361401	0000025798	CENTRAL PRODUCTS LLC dba CENTRAL	$	36,027.58	Jun/30/2022
00361402	0000026241	CESO CONSULTING, LLC	$	23,815.00	Jun/30/2022
00361403	0000011765	CHEERLEADING COMPANY INC.	$	2,758.12	Jun/30/2022
00361404	0000026452	COMMODITIES TEA LLC	$	2,100.00	Jun/30/2022
00361405	0000020290	COMPLETE BOOK AND MEDIA SUPPLY INC	$	54,743.36	Jun/30/2022
00361406	0000026262	CORWIN PRESS INC.	$	1,500.00	Jun/30/2022
00361407	0000001066	CRANBROOK EDUCATIONAL COMMUNITY	$	43,632.00	Jun/30/2022
00361408	0000022717	CREDIT ACCEPTANCE CORP.	$	165.53	Jun/30/2022
00361409	0000026417	CREDIT ACCEPTANCE CORPORATION	$	807.95	Jun/30/2022
00361410	0000023455	CREDIT ONE, LLC	$	304.25	Jun/30/2022
00361411	0000023771	CRITICAL CONNECTIONS GROUP, LLC	$	450.00	Jun/30/2022
00361412	0000003117	CROWN AWARDS, INC.	$	162.58	Jun/30/2022
00361413	0000024002	CUMULUS NETWORK HOLDINGS, INC.	$	6,500.00	Jun/30/2022
00361414	0000024962	CURRICULUM ASSOCIATES, LLC	$	402.08	Jun/30/2022
00361415	0000003209	DEMCO, INC	$	5,841.46	Jun/30/2022
00361416	0000024219	DEMETRIUS BARNES N/F/F SHANNON WILLIAMS	$	50.47	Jun/30/2022
00361417	0000021947	DETROIT HISTORICAL SOCIETY	$	640.00	Jun/30/2022
00361418	0000017921	DETROIT WAYNE COUNTY HEALTH AUTHORITY	$	11,239.67	Jun/30/2022
00361419	0000018022	DEVELOPMENT CENTERS, INC.	$	37,080.00	Jun/30/2022
00361420	0000025764	DOTCOM THERAPY INC.	$	48,805.60	Jun/30/2022
00361421	0000021265	EBS HEALTH CARE STAFFING SERVICES INC	$	376,026.33	Jun/30/2022
00361422	0000026435	EC DALLAS PARTNERS, LLC DBA	$	5,591.42	Jun/30/2022
00361423	0000003338	EDIBLES REX INC.	$	2,503.20	Jun/30/2022
00361424	0000025861	EDUCATION RESEARCH SOLUTIONS LLC	$	9,983.64	Jun/30/2022
00361425	0000025546	EDWIN J VANDER PLOEG JR	$	260.11	Jun/30/2022
00361426	0000025494	ERIN JULIANNA LLC	$	500.00	Jun/30/2022
00361427	0000024983	FAMILY SUPPORT REGISTRY	$	107.20	Jun/30/2022
00361428	0000003469	FLAGHOUSE INC.	$	763.88	Jun/30/2022
00361429	0000003476	FOLLETT SCHOOL SOLUTIONS, INC.	$	4,234.22	Jun/30/2022
00361430	0000020433	FRIENDLY FINANCE CORPORATION	$	147.15	Jun/30/2022
00361431	0000023348	Ford Motor Credit LLC	$	275.34	Jun/30/2022
00361432	0000024647	GEORGE PATTON ASSOCIATES INC	$	477.99	Jun/30/2022
00361433	0000026640	GLOBAL G.L.O.W.	$	437.50	Jun/30/2022
00361434	0000025127	GOODMAN FROST, PLLC	$	10.90	Jun/30/2022
00361435	0000025596	GOVERNMENTAL CONSULTANT SERVICES INC	$	15,000.00	Jun/30/2022
00361436	0000024008	GRADUATE SERVICE DETROIT, LLC	$	8,850.00	Jun/30/2022
00361437	0000020854	GREEN LIVING SCIENCE	$	5,000.00	Jun/30/2022
00361438	0000018719	GROUND TRAVEL SPECIALIST, INC.	$	13,640.00	Jun/30/2022
00361439	0000025056	GS ACQUISITIONCO, INC dba GLOBAL SOFTWAR	$	21,837.06	Jun/30/2022
00361440	0000025730	GUIDESOFT INC dba KNOWLEDGE SERVICES	$	208,783.59	Jun/30/2022
00361441	0000019715	HAMPDEN ENGINEERING CORPORATION	$	27,003.00	Jun/30/2022
00361442	0000025986	HOLZMAN LAW, PLLC	$	855.74	Jun/30/2022
00361443	0000022405	IMPRESSIVE PRINTING & PROMOTIONS LLC	$	46,498.96	Jun/30/2022
00361444	0000003758	IMPRESSIVE PROMOTIONAL PRODUCTS, LLC	$	8,303.40	Jun/30/2022
00361445	0000022982	INDEPENDENT EMERGENCY PHYSICIANS SF	$	186.68	Jun/30/2022
00361446	0000023385	INDIANA STATE CENTRAL COLLECTION UNIT	$	75.00	Jun/30/2022
00361447	0000017457	INNER CITY SPORTING GOODS	$	1,605.00	Jun/30/2022

00361448	0000024268	INSCCU-ASFE	$	55.00	Jun/30/2022
00361449	0000003785	INSIDEOUT LITERARY ARTS PROJECT	$	5,000.00	Jun/30/2022
00361450	0000025371	INTERNATIONAL OUTDOOR, INC.	$	3,750.00	Jun/30/2022
00361451	0000025933	IRWIN INTERNATIONAL INC. dba AIRCRAFT SP	$	954.00	Jun/30/2022
00361452	0000026636	ISRAEL TOUITOU dba EDUCATION	$	14,250.00	Jun/30/2022
00361453	0000020588	JEFFERSON CAPITAL SYSTEMS, LLC	$	212.63	Jun/30/2022
00361454	0000025918	JODI ASKT COACHING	$	61,875.00	Jun/30/2022
00361455	0000001539	JONES SCHOOL SUPPLY COMPANY, INC.	$	1,671.27	Jun/30/2022
00361456	0000025758	KALEIDOSCOPE EDUCATION SOLUTIONS, INC	$	31,155.00	Jun/30/2022
00361457	0000026311	KDN VIDEOWORKS INC.	$	6,750.00	Jun/30/2022
00361458	0000021307	KEYCODE MEDIA, INC	$	99,791.92	Jun/30/2022
00361459	0000026229	KING COUNTY	$	1,410.00	Jun/30/2022
00361460	0000023444	KING PANCAKE CO	$	360.00	Jun/30/2022
00361461	0000026615	KINNIEBREW, ROYCE	$	2,244.00	Jun/30/2022
00361462	0000020660	LAZEL, INC., DBA LEARNING A-Z, LLC	$	5,382.00	Jun/30/2022
00361463	0000001220	LEARNING CONSULTANTS, INC.	$	879.00	Jun/30/2022
00361464	0000003998	LEARNING GIZMOS	$	12,191.41	Jun/30/2022
00361465	0000026327	LIMINEX, INC. DBA GoGUARDIAN	$	3,620.00	Jun/30/2022
00361466	0000025229	MARCIA BRENNER ASSOCIATES, LLC	$	119,985.00	Jun/30/2022
00361467	0000024850	MC COMPUTER dba MOTOR CITY COMPUTER	$	452.50	Jun/30/2022
00361468	0000008468	MCCOURT'S MUSICAL INSTRUMENTS, INC.	$	16,962.50	Jun/30/2022
00361469	0000024154	MICHGIAN BELL dba AT&T MICHIGAN	$	3,364.98	Jun/30/2022
00361470	0000022910	MICHIGAN FIRST CREDIT UNION	$	416.53	Jun/30/2022
00361471	0000020119	MICHIGAN OFFICE SOLUTIONS INC	$	79.93	Jun/30/2022
00361472	0000016584	MICHIGAN PLAYGROUNDS LLC	$	26,024.00	Jun/30/2022
00361473	0000020901	MICHIGAN SCIENCE CENTER	$	28,815.00	Jun/30/2022
00361474	0000000437	MICHIGAN STATE DISBURS UNIT	$	405.28	Jun/30/2022
00361475	0000023547	MICHIGAN STATE DISBURSEMENT UNIT	$	63.22	Jun/30/2022
00361476	0000024394	MIDLAND FUNDING LLC	$	232.87	Jun/30/2022
00361477	0000025845	MISSION FORD OF DEARBORN	$	2,382.95	Jun/30/2022
00361479	0000025367	MYSTERY SCIENCE INC.	$	2,200.00	Jun/30/2022
00361480	0000025304	NATIONAL ASSOCIATION OF SCHOOL NURSES	$	3,140.00	Jun/30/2022
00361481	0000020421	NATIONAL COLLEGIATE STUDENT LOAN TRUST	$	559.26	Jun/30/2022
00361482	0000006637	NATIONAL TRAILS, INC.	$	2,150.00	Jun/30/2022
00361483	0000024691	NETWORK SERVICES COMPANY	$	9,590.21	Jun/30/2022
00361484	0000025097	NEVCO SPORTS, LLC	$	8,969.42	Jun/30/2022
00361485	0000025210	NORTHERN GREAT LAKES INITIATIVES	$	150.00	Jun/30/2022
00361486	0000026020	NYS CHILD SUPPORT PROCESSING CENTER SDU	$	761.54	Jun/30/2022
00361487	0000025132	OCCMED CONNECT	$	95.00	Jun/30/2022
00361488	0000013843	OUTFRONT MEDIA, INC.	$	9,360.00	Jun/30/2022
00361489	0000024281	PANERA BREAD LLC.	$	887.22	Jun/30/2022
00361490	0000025445	PARADYN TECHNOLOGY LLC	$	20,022.00	Jun/30/2022
00361491	0000025615	PERKINS LAW GROUP, LLC	$	5,350.00	Jun/30/2022
00361492	0000012750	PIONEER CREDIT RECOVERY, INC	$	397.70	Jun/30/2022
00361493	0000004532	POSITIVE PROMOTIONS, INC.	$	10,678.56	Jun/30/2022
00361494	0000018072	PREMIER RELOCATIONS	$	8,097.00	Jun/30/2022
00361495	0000021935	PROGRESSIVE MARATHON INSURANCE	$	201.87	Jun/30/2022

00361496	0000004592	QUALIFIED ABATEMENT SERVICES, INC.	$	1,060.80	Jun/30/2022
00361497	0000005796	QWEST COMMUNICATIONS INTERNATIONAL INC.	$	14.82	Jun/30/2022
00361498	0000024152	RABKIN & ASSOCIATES, INC.	$	8,448.70	Jun/30/2022
00361499	0000004622	READING AND LANGUAGE ARTS CENTERS INC.	$	29,349.95	Jun/30/2022
00361500	0000001499	REALLY GOOD STUFF, INC.	$	735.71	Jun/30/2022
00361501	0000024084	REGENCY TRANSPORTATION LLC	$	19,175.00	Jun/30/2022
00361502	0000022548	REGENTS OF THE UNIVERSITY OF MICHIGAN	$	9,689.91	Jun/30/2022
00361503	0000025169	REV ROBOTICS	$	1,008.90	Jun/30/2022
00361504	0000024808	RIVERSIDE ASSESSMENTS, LLC	$	14,711.60	Jun/30/2022
00361505	0000024668	ROOSEN, VARCHETTI & OLIVIER, PLLC	$	976.50	Jun/30/2022
00361506	0000026427	ROSHUNDA ROX DBA PARTYTIME DESIGNS	$	717.00	Jun/30/2022
00361507	0000019250	ROYAL OAK SCHOOLS	$	969.00	Jun/30/2022
00361508	0000002920	S.W. TRANSPORT, LLC dba CHECKER CAB	$	65.00	Jun/30/2022
00361509	0000013515	SANCHEZ COMMUNICATIONS	$	1,000.00	Jun/30/2022
00361510	0000024115	SASC LLC, DBA ACTIVATE LEARNING LLC	$	1,665.00	Jun/30/2022
00361511	0000024702	SAVANT LEARNING SYSTEMS dba VIRTUAL ACAD	$	2,000.00	Jun/30/2022
00361512	0000004705	SCANTRON CORPORATION	$	4,535.85	Jun/30/2022
00361513	0000026291	SCOTT STUDIOS LLC	$	864.00	Jun/30/2022
00361514	0000026256	SECOND ROUND SUB, LLC ASSIGNEE OF	$	193.96	Jun/30/2022
00361515	0000026367	SECOND ROUND, LP	$	388.48	Jun/30/2022
00361516	0000025930	SECURITY CREDIT UNION	$	559.49	Jun/30/2022
00361517	0000004757	SHAR PRODUCTS COMPANY	$	19,500.00	Jun/30/2022
00361518	0000026340	SIMPLIFASTER INC.	$	1,531.00	Jun/30/2022
00361519	0000011937	SPECIAL OLYMPICS MICHIGAN, INC. [SOMI]	$	5,299.00	Jun/30/2022
00361520	0000025165	SPECTRUM WIRELESS (USA) INC.	$	785.00	Jun/30/2022
00361521	0000009211	STATE OF MICHIGAN	$	842.94	Jun/30/2022
00361522	0000024750	STENGER & STENGER PC	$	201.63	Jun/30/2022
00361523	0000024397	SUPPORT PAYMENT CLEARINGHOUSE	$	227.96	Jun/30/2022
00361524	0000023419	SWEETWATER SOUND, INC.	$	7,471.39	Jun/30/2022
00361525	0000002294	TALIAFERRO, ROBERT ANTHONY	$	1,280.00	Jun/30/2022
00361526	0000026308	TEXO ENTERPRISES, INC DBA THE WOOLERY	$	1,654.49	Jun/30/2022
00361527	0000013453	THE COLLEGE BOARD	$	67,178.00	Jun/30/2022
00361528	0000021408	THE MASTER TEACHER	$	342.75	Jun/30/2022
00361529	0000024501	THE MICHIGAN WOMEN'S FOUNDATION	$	300.00	Jun/30/2022
00361530	0000005492	THE PARENT INSTITUTE	$	299.00	Jun/30/2022
00361531	0000001519	THE PROPHET CORP., DBA GOPHER SPORT	$	16,029.13	Jun/30/2022
00361532	0000025746	THE RAND CORPORATION	$	21,605.04	Jun/30/2022
00361533	0000011491	THERAPRO, INC.	$	72.90	Jun/30/2022
00361534	0000021047	TIERNEY BROTHERS, INC	$	46,585.00	Jun/30/2022
00361536	0000007350	TREASURER, CITY OF DETROIT	$	770.00	Jun/30/2022
00361537	0000005091	U.S. GAMES INCORPORATION	$	22,007.20	Jun/30/2022
00361538	0000025357	UNIVERSITY INSTRUCTORS, INC.	$	45,216.63	Jun/30/2022
00361539	0000024127	VAN DYKE PUBLIC SCHOOLS	$	2,052.00	Jun/30/2022
00361540	0000024713	VELO LAW OFFICE	$	145.09	Jun/30/2022
00361541	0000001375	WEST PUBLISHING CORPORATION	$	1,947.44	Jun/30/2022
00361542	0000010043	WESTERN PSYCHOLOGICAL SERVICES	$	1,938.20	Jun/30/2022
00361543	0000024777	WHOLESALE SCHOOLWEAR, INC.	$	8,688.00	Jun/30/2022

00361544	0000024772	WOODWIND & BRASSWIND, INC	$	139.95	Jun/30/2022
00361545	0000000073	BANK OF AMERICA	$	635.19	Jun/30/2022
00361546	0000000183	DAVID WM RUSKIN, TRUSTEE	$	8,708.44	Jun/30/2022
00361547	0000000183	DAVID WM RUSKIN, TRUSTEE	$	0.00	Jun/30/2022
00361548	0000000265	F.L.S.D.U.	$	222.56	Jun/30/2022
00361549	0000021228	FARM BUREAU MUTUAL INSURANCE COMPANY	$	280.33	Jun/30/2022
00361550	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	178.00	Jun/30/2022
00361551	0000000354	INTERNAL REVENUE SERVICE-LEVY	$	450.00	Jun/30/2022
00361552	0000000381	KRISPEN CARROLL, TRUSTEE	$	5,576.58	Jun/30/2022
00361553	0000000381	KRISPEN CARROLL, TRUSTEE	$	0.00	Jun/30/2022
00361554	0000000431	MICHIGAN FIRST CREDIT UNION	$	205.03	Jun/30/2022
00361555	0000000437	MICHIGAN STATE DISBURS UNIT	$	7,357.74	Jun/30/2022
00361556	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jun/30/2022
00361557	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jun/30/2022
00361558	0000000437	MICHIGAN STATE DISBURS UNIT	$	1,480.60	Jun/30/2022
00361559	0000000437	MICHIGAN STATE DISBURS UNIT	$	270.58	Jun/30/2022
00361560	0000000437	MICHIGAN STATE DISBURS UNIT	$	524.96	Jun/30/2022
00361561	0000000437	MICHIGAN STATE DISBURS UNIT	$	262.76	Jun/30/2022
00361562	0000000437	MICHIGAN STATE DISBURS UNIT	$	8.04	Jun/30/2022
00361563	0000000437	MICHIGAN STATE DISBURS UNIT	$	12,636.07	Jun/30/2022
00361564	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jun/30/2022
00361565	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jun/30/2022
00361566	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jun/30/2022
00361567	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jun/30/2022
00361568	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jun/30/2022
00361569	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jun/30/2022
00361570	0000000437	MICHIGAN STATE DISBURS UNIT	$	4,987.54	Jun/30/2022
00361571	0000000437	MICHIGAN STATE DISBURS UNIT	$	0.00	Jun/30/2022
00361572	0000000437	MICHIGAN STATE DISBURS UNIT	$	572.24	Jun/30/2022
00361573	0000013909	MIDLAND FUNDING NCC-2 CORP.	$	209.18	Jun/30/2022
00361574	0000000493	OHIO CHILD SUP PYMT CENTRAL	$	1,005.54	Jun/30/2022
00361575	0000017830	REGIONAL ACCEPTANCE CORPORATION	$	226.98	Jun/30/2022
00361576	0000000599	STATE DISTRIBUTION UNIT	$	396.00	Jun/30/2022
00361577	0000000607	STATE OF MICHIGAN-TAXES	$	2,318.84	Jun/30/2022
00361578	0000000624	TAMMY TERRY, TRUSTEE	$	13,719.72	Jun/30/2022
00361579	0000000624	TAMMY TERRY, TRUSTEE	$	0.00	Jun/30/2022
00361580	0000000634	TENNESSEE CHILD SUPPORT	$	201.02	Jun/30/2022
00361581	0000000765	TEXAS CHILD SUPPORT DISBURMT UNIT	$	659.62	Jun/30/2022
00361582	0000021414	UNEMPLOYMENT INSURANCE AGENCY	$	1,424.33	Jun/30/2022
00361583	0000025403	DILIGENT CORPORATION	$	2,400.00	Jun/30/2022
00361584	0000002421	ABC STUDENT TRANSPORTATION INC	$	309,228.34	Jun/30/2022
00361585	0000001232	MAC PROMOTIONS, INC.	$	2,725.00	Jun/30/2022
00361586	0000015442	ORGANIZATIONAL SERVICES, INC.	$	2,100.00	Jun/30/2022
00361587	0000026435	EC DALLAS PARTNERS, LLC DBA	$	3,702.88	Jun/30/2022
00361588	0000016774	ATLAS TRAVEL	$	792.20	Jun/30/2022
00361589	0000001232	MAC PROMOTIONS, INC.	$	4,200.00	Jun/30/2022
00361590	0000026642	YOUNG, DEBORA	$	310.50	Jun/30/2022

00361591	0000001232	MAC PROMOTIONS, INC.	$	3,165.00	Jun/30/2022
00361592	0000001232	MAC PROMOTIONS, INC.	$	840.00	Jun/30/2022
00361593	0000001232	MAC PROMOTIONS, INC.	$	2,090.00	Jun/30/2022
00361594	0000022216	LEWIS, KEISA	$	310.50	Jun/30/2022
00361595	0000020377	ROGERS, KIMBERLY	$	310.50	Jun/30/2022
00361596	0000022218	SUTGREY, ESTER	$	310.50	Jun/30/2022
00002121	0000001268	OFFICE DEPOT	$	572.88	Jul/13/2021
00002122	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	440.00	Jul/13/2021
00002123	0000001431	ATC GROUP SERVICES, LLC	$	12,424.00	Jul/13/2021
00002124	0000001434	BSN SPORTS	$	3,983.99	Jul/13/2021
00002125	0000002421	ABC STUDENT TRANSPORTATION	$	1,194.88	Jul/13/2021
00002126	0000002726	BEARCOM WIRELESS WORLDWIDE, INC.	$	3,359.00	Jul/13/2021
00002127	0000003193	DEAF COMMUNITY ADVOCACY NETWORK, INC.	$	9,933.78	Jul/13/2021
00002128	0000003550	E3 DIAGNOSTICS, INC. DBA E3 GORDON STOWE	$	27,295.90	Jul/13/2021
00002129	0000003968	LAKESHORE LEARNING MATERIALS	$	19,999.89	Jul/13/2021
00002130	0000004053	LUTZ ROOFING COMPANY	$	567,883.51	Jul/13/2021
00002131	0000004454	PARK ATHLETIC SUPPLY COMPANY	$	1,070.00	Jul/13/2021
00002132	0000004710	SCHENA ROOFING & SHEET METAL CO.	$	99,094.52	Jul/13/2021
00002133	0000004725	SCHOOL SPECIALTY, INC.	$	79,981.53	Jul/13/2021
00002134	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	4,411.46	Jul/13/2021
00002135	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	13,112.16	Jul/13/2021
00002136	0000005504	DETROIT AREA PRE-COLLEGE ENGINEERING	$	0.01	Jul/13/2021
00002137	0000006088	TRINITY, INC.	$	400,086.62	Jul/13/2021
00002138	0000006644	PAYNE LANDSCAPING, INC.	$	135,043.00	Jul/13/2021
00002139	0000008782	ALLIED WASTE SERVICES	$	2,658.00	Jul/13/2021
00002140	0000013655	LIVING ARTS	$	7,965.00	Jul/13/2021
00002141	0000016245	HATTERAS, INC.	$	115,940.48	Jul/13/2021
00002142	0000017964	EXOTIC ZOO	$	885.00	Jul/13/2021
00002143	0000019866	BOGART, DON	$	2,530.80	Jul/13/2021
00002144	0000020027	US FOODS, INC.	$	251,158.55	Jul/13/2021
00002145	0000020390	PREMIER GROUP ASSOCIATES, LC	$	5,810.00	Jul/13/2021
00002146	0000020739	MERRELL, CHARLES R.	$	908.40	Jul/13/2021
00002147	0000021047	TIERNEY BROTHERS, INC	$	17,752.00	Jul/13/2021
00002148	0000021116	DICLEMENTE SIEGEL DESIGN INC	$	2,788.75	Jul/13/2021
00002149	0000021335	LITTLEJOHN, LAKEISHA M.	$	900.00	Jul/13/2021
00002150	0000021350	A.J. BROS., LLC	$	1,901.74	Jul/13/2021
00002151	0000021371	CITY CONTRACTING SERVICES INC	$	27,343.96	Jul/13/2021
00002152	0000021505	ENCORE TECHNOLOGY GROUP, LLC	$	130,982.31	Jul/13/2021
00002153	0000022908	A QUALITY STAFFING, LLC	$	125,896.34	Jul/13/2021
00002154	0000023414	GLOBAL DESIGN, LLC	$	2,960.00	Jul/13/2021
00002155	0000023451	VYAS, KUNJAN DINESHCHANDRA	$	1,316.00	Jul/13/2021
00002156	0000023492	HP PRODUCTS A FERGUSON ENTERPRISE	$	36,952.16	Jul/13/2021
00002157	0000023631	NEW DETROIT CAB COMPANY	$	25,580.00	Jul/13/2021
00002158	0000023699	GPS SOLUTIONS LLC	$	16,994.00	Jul/13/2021
00002159	0000023817	GTJ CONSULTING, LLC	$	4,915.00	Jul/13/2021
00002160	0000023990	DELTA-T GROUP DETROIT, INC.	$	327,660.69	Jul/13/2021
00002161	0000024043	GDI SERVICES, INC.	$	1,128,595.02	Jul/13/2021

00002162	0000024044	RNA OF ANN ARBOR, INC.	$	998,794.11	Jul/13/2021
00002163	0000024271	AMAZON.COM SERVICES, INC.	$	3,127.44	Jul/13/2021
00002164	0000024324	RICOH USA INC	$	101.48	Jul/13/2021
00002165	0000024415	THE YUNION	$	0.01	Jul/13/2021
00002166	0000024780	GEMELLARO SYSTEMS INTEGRATION, INC.	$	13,115.10	Jul/13/2021
00002167	0000024826	KRYSTAL BANKS DBA BANKS SERVICES	$	8,220.00	Jul/13/2021
00002168	0000024907	LAMBERT & CO.	$	14,000.00	Jul/13/2021
00002169	0000024964	MICHIGAN BUSINESS EDUCATION ASSOCIATION	$	0.01	Jul/13/2021
00002170	0000025163	RICHARD HARLAN SPERLING dba SPERLING ART	$	8,000.00	Jul/13/2021
00002171	0000025260	T-MOBILE USA INC	$	820,445.29	Jul/13/2021
00002172	0000025355	GLOBAL PSYCHOLOGICAL PLC	$	13,825.00	Jul/13/2021
00002173	0000025363	MADGEAN JOASSAINT	$	1,233.00	Jul/13/2021
00002174	0000025584	EARLYWORKS, LLC	$	34,728.75	Jul/13/2021
00002175	0000025774	CARD INTEGRATORS CORPORATION dba	$	241,038.75	Jul/13/2021
00002176	0000003287	DTE ENERGY COMPANY	$	360,210.79	Jul/13/2021
00002177	0000001268	OFFICE DEPOT	$	246.70	Jul/21/2021
00002178	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	552.50	Jul/21/2021
00002179	0000001431	ATC GROUP SERVICES, LLC	$	36,711.00	Jul/21/2021
00002180	0000002646	ARROW OFFICE SUPPLY CO.	$	5,040.00	Jul/21/2021
00002181	0000003193	DEAF COMMUNITY ADVOCACY NETWORK, INC.	$	29,059.53	Jul/21/2021
00002182	0000003254	DHT TRANSPORTATION, INC.	$	855.27	Jul/21/2021
00002183	0000004454	PARK ATHLETIC SUPPLY COMPANY	$	6,220.00	Jul/21/2021
00002184	0000004507	PITSCO, INC.	$	568.30	Jul/21/2021
00002185	0000004710	SCHENA ROOFING & SHEET METAL CO.	$	133,876.78	Jul/21/2021
00002186	0000004725	SCHOOL SPECIALTY, INC.	$	40,688.31	Jul/21/2021
00002187	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	5,615.26	Jul/21/2021
00002188	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	7,466.27	Jul/21/2021
00002189	0000005241	WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES	$	5,218.70	Jul/21/2021
00002190	0000006027	DETROIT THERMAL, LLC	$	74.96	Jul/21/2021
00002191	0000006644	PAYNE LANDSCAPING, INC.	$	110,384.00	Jul/21/2021
00002192	0000008782	ALLIED WASTE SERVICES	$	18,446.32	Jul/21/2021
00002193	0000012430	HAYNES, MAUFUS AND DAVIS, PLLC	$	13,457.23	Jul/21/2021
00002194	0000016245	HATTERAS, INC.	$	19,608.16	Jul/21/2021
00002195	0000019415	COMMITTEE FOR CHILDREN	$	3,103.00	Jul/21/2021
00002196	0000020027	US FOODS, INC.	$	297,770.66	Jul/21/2021
00002197	0000020390	PREMIER GROUP ASSOCIATES, LC	$	450.00	Jul/21/2021
00002198	0000021047	TIERNEY BROTHERS, INC	$	62,132.00	Jul/21/2021
00002199	0000022357	FK 2015 ACQUISITION, LLC	$	51,126.75	Jul/21/2021
00002200	0000022908	A QUALITY STAFFING, LLC	$	33,626.04	Jul/21/2021
00002201	0000023668	MCLEAN, JOANNE H.	$	4,347.00	Jul/21/2021
00002202	0000023699	GPS SOLUTIONS LLC	$	2,507.50	Jul/21/2021
00002203	0000023817	GTJ CONSULTING, LLC	$	2,500.00	Jul/21/2021
00002204	0000023990	DELTA-T GROUP DETROIT, INC.	$	84,891.44	Jul/21/2021
00002205	0000024043	GDI SERVICES, INC.	$	1,302,646.07	Jul/21/2021
00002206	0000024044	RNA OF ANN ARBOR, INC.	$	533.63	Jul/21/2021
00002207	0000024271	AMAZON.COM SERVICES, INC.	$	9,150.92	Jul/21/2021
00002208	0000024316	ECAPITAL ADVISORS, LLC	$	12,622.50	Jul/21/2021

00002209	0000024324	RICOH USA INC	$	1,029.34	Jul/21/2021
00002210	0000024723	LEADING EDUCATORS INC	$	169,451.61	Jul/21/2021
00002211	0000024798	CREATIVE ENTERPRISE SOLUTIONS, LLC	$	7,321.88	Jul/21/2021
00002212	0000024841	GARY SOLLOSI dba MI FISH GUY, LLC	$	600.00	Jul/21/2021
00002213	0000024977	URGE IMPRINT LLC	$	12,000.00	Jul/21/2021
00002214	0000025163	RICHARD HARLAN SPERLING dba SPERLING ART	$	7,400.00	Jul/21/2021
00002215	0000025253	SNIDER RECREATION, INC	$	81,359.77	Jul/21/2021
00002216	0000025457	DARYA OWENS	$	840.00	Jul/21/2021
00002217	0000005484	BOARD OF WATER COMMISSIONERS	$	488,656.38	Jul/21/2021
00002218	0000023788	IHEART MEDIA ENTERTAINMENT, INC.	$	2,500.00	Jul/23/2021
00002219	0000024043	GDI SERVICES, INC.	$	6,970.00	Jul/23/2021
00002220	0000001268	OFFICE DEPOT	$	150.97	Jul/23/2021
00002221	0000002646	ARROW OFFICE SUPPLY CO.	$	1,755.60	Jul/23/2021
00002222	0000004635	RELIANCE COURT REPORTING CORP.	$	549.10	Jul/23/2021
00002223	0000004725	SCHOOL SPECIALTY, INC.	$	89,997.74	Jul/23/2021
00002224	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	638.19	Jul/23/2021
00002225	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	986.84	Jul/23/2021
00002226	0000010979	CBTS, LLC, dba CBTS TECHNOLOGY SOLUTIONS	$	999.00	Jul/23/2021
00002227	0000013843	OUTFRONT MEDIA, INC.	$	8,000.00	Jul/23/2021
00002228	0000015787	ANDYMARK, INC.	$	5,538.38	Jul/23/2021
00002229	0000018228	PLAYWORKS EDUCATION ENERGIZED	$	7,460.16	Jul/23/2021
00002230	0000023788	IHEART MEDIA ENTERTAINMENT, INC.	$	30,000.00	Jul/23/2021
00002231	0000024151	LOWERY CORP dba APPLIED IMAGING	$	12.76	Jul/23/2021
00002232	0000024237	HARVEY III, ROBERT L.	$	6,300.00	Jul/23/2021
00002233	0000024271	AMAZON.COM SERVICES, INC.	$	1,870.67	Jul/23/2021
00002234	0000024316	ECAPITAL ADVISORS, LLC	$	2,970.00	Jul/23/2021
00002235	0000024338	ADWATER MEDIA	$	8,010.00	Jul/23/2021
00002236	0000024907	LAMBERT & CO.	$	32,652.64	Jul/23/2021
00002237	0000024977	URGE IMPRINT LLC	$	7,200.00	Jul/23/2021
00002238	0000025781	PIPER LEARNING INC.	$	0.01	Jul/23/2021
00002239	0000025782	ST. SUZANNE CODY ROUGE COMMUNITY RESOURC	$	0.01	Jul/23/2021
00002240	0000025785	Detroit Parent Collective LLC	$	0.01	Jul/23/2021
00002241	0000025786	DIVERSIFIED COMMUNITY SERVICES	$	0.01	Jul/23/2021
00002242	0000025787	NEW CITY KIDS INC.	$	0.01	Jul/23/2021
00002243	0000025788	NO FEAR LLC / ALICIA MCKAY	$	0.01	Jul/23/2021
00002244	0000025799	Mack Avenue Community Church Community D	$	0.01	Jul/23/2021
00002245	0000025801	SOCCER DISTRICT LLC	$	0.01	Jul/23/2021
00002246	0000025802	Teen HYPE Youth Development Program	$	0.01	Jul/23/2021
00002247	0000025804	Wayne Metropolitan Community Action Agen	$	0.01	Jul/23/2021
00002248	0000025805	EDforTech Corp	$	0.01	Jul/23/2021
00002249	0000025806	GOING PRO LLC / SYLVIA CRAWFORD	$	0.01	Jul/23/2021
00002250	0000025809	SOUND MIND SOUND BODY ENTERPRISES	$	0.01	Jul/23/2021
00002252	0000001268	OFFICE DEPOT	$	2,579.26	Jul/27/2021
00002253	0000002646	ARROW OFFICE SUPPLY CO.	$	3,692.09	Jul/27/2021
00002254	0000002726	BEARCOM WIRELESS WORLDWIDE, INC.	$	5,285.00	Jul/27/2021
00002255	0000002905	CENTRAL RESTAURANT PRODUCTS	$	15,074.22	Jul/27/2021
00002256	0000004725	SCHOOL SPECIALTY, INC.	$	75,789.76	Jul/27/2021

00002257	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	502.68	Jul/27/2021
00002258	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	251.06	Jul/27/2021
00002259	0000006088	TRINITY, INC.	$	894.02	Jul/27/2021
00002260	0000007431	VICTORY TEAM APPAREL, INC.	$	1,013.92	Jul/27/2021
00002261	0000010858	CITY CAB COMPANY, INC.	$	11,251.00	Jul/27/2021
00002262	0000015381	SHAW, LINDA	$	2,030.00	Jul/27/2021
00002263	0000016245	HATTERAS, INC.	$	338.80	Jul/27/2021
00002264	0000017520	AON RISK SERVICES CENTRAL, INC.	$	705,000.00	Jul/27/2021
00002265	0000018453	MEREDITH DIGITAL INC.	$	2,496.52	Jul/27/2021
00002266	0000019373	DETROIT PIRATE RADIO/DPR EDUCATIONAL	$	0.01	Jul/27/2021
00002267	0000020152	BTU CONSULTANTS	$	4,180.50	Jul/27/2021
00002268	0000021335	LITTLEJOHN, LAKEISHA M.	$	900.00	Jul/27/2021
00002269	0000021350	A.J. BROS., LLC	$	1,502.50	Jul/27/2021
00002270	0000022111	STEM GENIUS	$	0.01	Jul/27/2021
00002271	0000022349	TYLER TECHNOLOGIES, INC	$	4,500.00	Jul/27/2021
00002272	0000023599	BLUCAR, LLC	$	0.01	Jul/27/2021
00002273	0000023668	MCLEAN, JOANNE H.	$	252.45	Jul/27/2021
00002274	0000023990	DELTA-T GROUP DETROIT, INC.	$	1,800.00	Jul/27/2021
00002275	0000024043	GDI SERVICES, INC.	$	9,533.28	Jul/27/2021
00002276	0000024151	LOWERY CORP dba APPLIED IMAGING	$	334.55	Jul/27/2021
00002277	0000024271	AMAZON.COM SERVICES, INC.	$	3,138.61	Jul/27/2021
00002278	0000024771	UAT EAST LLC	$	2,394.00	Jul/27/2021
00002279	0000025355	GLOBAL PSYCHOLOGICAL PLC	$	2,000.00	Jul/27/2021
00002280	0000025776	BOYS & GIRLS CLUBS OF SOUTHEASTERN MICHI	$	0.01	Jul/27/2021
00002281	0000025780	MARINI CALETTE LEE DBA MCLEE EDUCATIONAL	$	0.01	Jul/27/2021
00002282	0000025785	Detroit Parent Collective LLC	$	0.01	Jul/27/2021
00002283	0000025803	URBAN NEIGHBORHOOD INITIATIVES	$	0.01	Jul/27/2021
00002284	0000025811	LELAND COMMUNITY AFFAIRS	$	0.01	Jul/27/2021
00002285	0000025818	CAROLYN'S HOPE	$	0.01	Jul/27/2021
00002286	0000025819	PBA ROYAL TRAINING	$	0.01	Jul/27/2021
00002287	0000001268	OFFICE DEPOT	$	7,334.29	Jul/28/2021
00002288	0000022111	STEM GENIUS	$	7,942.50	Jul/28/2021
00002289	0000025780	MARINI CALETTE LEE DBA MCLEE EDUCATIONAL	$	9,461.88	Jul/28/2021
00002290	0000025785	Detroit Parent Collective LLC	$	912.00	Jul/28/2021
00002291	0000025787	NEW CITY KIDS INC.	$	258.00	Jul/28/2021
00002292	0000025801	SOCCER DISTRICT LLC	$	0.01	Jul/28/2021
00002293	0000025803	URBAN NEIGHBORHOOD INITIATIVES	$	2,084.50	Jul/28/2021
00002294	0000025819	PBA ROYAL TRAINING	$	0.01	Jul/28/2021
00002295	0000019373	DETROIT PIRATE RADIO/DPR EDUCATIONAL	$	15,996.00	Jul/29/2021
00002296	0000023599	BLUCAR, LLC	$	8,100.00	Jul/29/2021
00002297	0000025775	ACCELERATE4KIDS FOUNDATION	$	0.01	Jul/29/2021
00002298	0000025776	BOYS & GIRLS CLUBS OF SOUTHEASTERN MICHI	$	1,935.00	Jul/29/2021
00002299	0000025780	MARINI CALETTE LEE DBA MCLEE EDUCATIONAL	$	25,369.20	Jul/29/2021
00002300	0000025781	PIPER LEARNING INC.	$	477,680.00	Jul/29/2021
00002301	0000025818	CAROLYN'S HOPE	$	15,588.52	Jul/29/2021
00002302	0000025819	PBA ROYAL TRAINING	$	39,404.50	Jul/29/2021
00002303	0000001059	COPI-TEK COMPANY	$	695.00	Aug/06/2021

00002304	0000001268	OFFICE DEPOT	$	31,605.67	Aug/06/2021
00002305	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	1,075.71	Aug/06/2021
00002306	0000001376	WEST MUSIC COMPANY	$	2,099.97	Aug/06/2021
00002307	0000001431	ATC GROUP SERVICES, LLC	$	5,074.50	Aug/06/2021
00002308	0000002646	ARROW OFFICE SUPPLY CO.	$	81.10	Aug/06/2021
00002309	0000003193	DEAF COMMUNITY ADVOCACY NETWORK, INC.	$	100,887.17	Aug/06/2021
00002310	0000003968	LAKESHORE LEARNING MATERIALS	$	3,470.93	Aug/06/2021
00002311	0000004053	LUTZ ROOFING COMPANY	$	53,560.00	Aug/06/2021
00002312	0000004714	SCHOLASTIC TESTING SERVICE, INC.	$	5,053.02	Aug/06/2021
00002313	0000004725	SCHOOL SPECIALTY, INC.	$	91,605.24	Aug/06/2021
00002314	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	140.72	Aug/06/2021
00002315	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	2,998.01	Aug/06/2021
00002316	0000005239	WAYNE COUNTY REGIONAL EDUCATIONAL	$	15,267.91	Aug/06/2021
00002317	0000005240	WAYNE COUNTY TRANSPORTATION SUPER-	$	50.00	Aug/06/2021
00002318	0000005241	WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES	$	6,562.50	Aug/06/2021
00002319	0000005485	DAPCEP, INC.	$	41,303.00	Aug/06/2021
00002320	0000006088	TRINITY, INC.	$	1,543.33	Aug/06/2021
00002321	0000007491	APPLIED EDUCATIONAL SYSTEMS, INC.	$	3,600.00	Aug/06/2021
00002322	0000008782	ALLIED WASTE SERVICES	$	3,169.48	Aug/06/2021
00002323	0000010858	CITY CAB COMPANY, INC.	$	7,263.00	Aug/06/2021
00002324	0000010979	CBTS, LLC, dba CBTS TECHNOLOGY SOLUTIONS	$	135.00	Aug/06/2021
00002325	0000011601	LATINO PRESS, INC.	$	3,250.00	Aug/06/2021
00002326	0000013655	LIVING ARTS	$	1,928.00	Aug/06/2021
00002327	0000016016	SOUTH REDFORD SCHOOL DISTRICT	$	1,225.00	Aug/06/2021
00002328	0000016245	HATTERAS, INC.	$	3,568.75	Aug/06/2021
00002329	0000017136	PROGRESSIVE DISTRIBUTION CENTERS, INC.	$	27,901.64	Aug/06/2021
00002330	0000018437	BURKE'S SPORT HAVEN INC.	$	24,990.00	Aug/06/2021
00002331	0000020027	US FOODS, INC.	$	69,551.82	Aug/06/2021
00002332	0000020390	PREMIER GROUP ASSOCIATES, LC	$	1,000.00	Aug/06/2021
00002333	0000021242	CONSTELLATION NEWENERGY - GAS DIV. LLC	$	251,952.66	Aug/06/2021
00002334	0000021335	LITTLEJOHN, LAKEISHA M.	$	725.00	Aug/06/2021
00002335	0000021350	A.J. BROS., LLC	$	2,552.00	Aug/06/2021
00002336	0000021371	CITY CONTRACTING SERVICES INC	$	41,969.86	Aug/06/2021
00002337	0000022111	STEM GENIUS	$	43,499.50	Aug/06/2021
00002338	0000022357	FK 2015 ACQUISITION, LLC	$	25,089.19	Aug/06/2021
00002339	0000023411	BEASLEY MEDIA GROUP, INC.	$	25,000.00	Aug/06/2021
00002340	0000023599	BLUCAR, LLC	$	9,080.50	Aug/06/2021
00002341	0000023699	GPS SOLUTIONS LLC	$	50,566.75	Aug/06/2021
00002342	0000023990	DELTA-T GROUP DETROIT, INC.	$	36,900.62	Aug/06/2021
00002343	0000024043	GDI SERVICES, INC.	$	2,812,405.34	Aug/06/2021
00002344	0000024044	RNA OF ANN ARBOR, INC.	$	224,495.16	Aug/06/2021
00002345	0000024151	LOWERY CORP dba APPLIED IMAGING	$	583.11	Aug/06/2021
00002346	0000024237	HARVEY III, ROBERT L.	$	1,350.00	Aug/06/2021
00002347	0000024271	AMAZON.COM SERVICES, INC.	$	24,181.37	Aug/06/2021
00002348	0000024324	RICOH USA INC	$	8,890.61	Aug/06/2021
00002349	0000024780	GEMELLARO SYSTEMS INTEGRATION, INC.	$	3,330.00	Aug/06/2021
00002350	0000025253	SNIDER RECREATION, INC	$	85,681.98	Aug/06/2021

00002351	0000025584	EARLYWORKS, LLC	$	43,660.68	Aug/06/2021
00002352	0000025775	ACCELERATE4KIDS FOUNDATION	$	25,888.00	Aug/06/2021
00002353	0000025778	FRANKLIN WRIGHT SETTLEMENTS, INC.	$	1,972.62	Aug/06/2021
00002354	0000025779	GIRLS SCOUTS OF SOUTHEASTERN MICHIGAN	$	5,664.00	Aug/06/2021
00002355	0000025788	NO FEAR LLC / ALICIA MCKAY	$	11,818.05	Aug/06/2021
00002356	0000025805	EDforTech Corp	$	60,300.00	Aug/06/2021
00002357	0000025818	CAROLYN'S HOPE	$	4,074.00	Aug/06/2021
00002358	0000025820	The Lawn Academy	$	1,048.32	Aug/06/2021
00002359	0000001059	COPI-TEK COMPANY	$	3,580.00	Aug/07/2021
00002360	0000002964	COLEMAN A. YOUNG FOUNDATION	$	0.01	Aug/07/2021
00002361	0000003675	HEWITT'S MUSIC, INC.	$	0.01	Aug/07/2021
00002362	0000001268	OFFICE DEPOT	$	4,597.52	Aug/17/2021
00002363	0000003550	E3 DIAGNOSTICS, INC. DBA E3 GORDON STOWE	$	315.00	Aug/17/2021
00002364	0000003968	LAKESHORE LEARNING MATERIALS	$	939.57	Aug/17/2021
00002365	0000004507	PITSCO, INC.	$	255.45	Aug/17/2021
00002366	0000004635	RELIANCE COURT REPORTING CORP.	$	473.70	Aug/17/2021
00002367	0000004714	SCHOLASTIC TESTING SERVICE, INC.	$	2,125.79	Aug/17/2021
00002368	0000004725	SCHOOL SPECIALTY, INC.	$	3,035.14	Aug/17/2021
00002369	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	37.14	Aug/17/2021
00002370	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	4,677.28	Aug/17/2021
00002371	0000005239	WAYNE COUNTY REGIONAL EDUCATIONAL	$	3,409.10	Aug/17/2021
00002372	0000005485	DAPCEP, INC.	$	18,490.00	Aug/17/2021
00002373	0000006027	DETROIT THERMAL, LLC	$	72.75	Aug/17/2021
00002374	0000006088	TRINITY, INC.	$	1,018.78	Aug/17/2021
00002375	0000013655	LIVING ARTS	$	15,225.00	Aug/17/2021
00002376	0000016245	HATTERAS, INC.	$	6,183.73	Aug/17/2021
00002377	0000017964	EXOTIC ZOO	$	909.99	Aug/17/2021
00002378	0000018437	BURKE'S SPORT HAVEN INC.	$	5,292.25	Aug/17/2021
00002379	0000019373	DETROIT PIRATE RADIO/DPR EDUCATIONAL	$	116,520.00	Aug/17/2021
00002380	0000020626	TURBO AUTO WASH, INC.	$	104.00	Aug/17/2021
00002381	0000021111	INSTITUTE FOR EXCELLENCE IN EDUCATION	$	2,850.00	Aug/17/2021
00002382	0000021335	LITTLEJOHN, LAKEISHA M.	$	750.00	Aug/17/2021
00002383	0000022111	STEM GENIUS	$	23,008.00	Aug/17/2021
00002384	0000023599	BLUCAR, LLC	$	155,190.00	Aug/17/2021
00002385	0000023699	GPS SOLUTIONS LLC	$	13,785.00	Aug/17/2021
00002386	0000024043	GDI SERVICES, INC.	$	104.10	Aug/17/2021
00002387	0000024271	AMAZON.COM SERVICES, INC.	$	17,736.97	Aug/17/2021
00002388	0000024316	ECAPITAL ADVISORS, LLC	$	2,403.35	Aug/17/2021
00002389	0000024324	RICOH USA INC	$	94,486.00	Aug/17/2021
00002390	0000024349	IMANI ENTERPRISES CONSULTING, LLC	$	49,400.00	Aug/17/2021
00002391	0000024415	THE YUNION	$	162,574.00	Aug/17/2021
00002392	0000024456	METROTECH AUTOMOTIVE	$	650.00	Aug/17/2021
00002393	0000024780	GEMELLARO SYSTEMS INTEGRATION, INC.	$	7,635.74	Aug/17/2021
00002394	0000024798	CREATIVE ENTERPRISE SOLUTIONS, LLC	$	229,348.80	Aug/17/2021
00002395	0000024907	LAMBERT & CO.	$	16,773.48	Aug/17/2021
00002396	0000025363	MADGEAN JOASSAINT	$	600.00	Aug/17/2021
00002397	0000025584	EARLYWORKS, LLC	$	13,539.08	Aug/17/2021

00002398	0000025775	ACCELERATE4KIDS FOUNDATION	$	15,360.00	Aug/17/2021
00002399	0000025777	WARREN CONNOR DEVELOPMENT COALTION DBA	$	7,784.38	Aug/17/2021
00002400	0000025779	GIRLS SCOUTS OF SOUTHEASTERN MICHIGAN	$	200,582.10	Aug/17/2021
00002401	0000025780	MARINI CALETTE LEE DBA MCLEE EDUCATIONAL	$	35,268.40	Aug/17/2021
00002402	0000025781	PIPER LEARNING INC.	$	226,920.00	Aug/17/2021
00002403	0000025786	DIVERSIFIED COMMUNITY SERVICES	$	15,127.50	Aug/17/2021
00002404	0000025799	Mack Avenue Community Church Community D	$	709.50	Aug/17/2021
00002405	0000025801	SOCCER DISTRICT LLC	$	35,364.00	Aug/17/2021
00002406	0000025804	Wayne Metropolitan Community Action Agen	$	113,907.76	Aug/17/2021
00002407	0000025805	EDforTech Corp	$	72,000.00	Aug/17/2021
00002408	0000025809	SOUND MIND SOUND BODY ENTERPRISES	$	343,482.25	Aug/17/2021
00002409	0000025818	CAROLYN'S HOPE	$	1,249.36	Aug/17/2021
00002410	0000019866	BOGART, DON	$	2,812.00	Aug/19/2021
00002411	0000020739	MERRELL, CHARLES R.	$	7,872.80	Aug/19/2021
00002412	0000001059	COPI-TEK COMPANY	$	990.00	Aug/26/2021
00002413	0000001268	OFFICE DEPOT	$	26,076.20	Aug/26/2021
00002414	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	3,187.84	Aug/26/2021
00002415	0000001491	PLANTE & MORAN, PLLC	$	166,000.00	Aug/26/2021
00002416	0000002421	ABC STUDENT TRANSPORTATION	$	663,373.84	Aug/26/2021
00002417	0000002464	ADVANCE PLUMBING & HEATING SUPPLY CO.	$	10,110.00	Aug/26/2021
00002418	0000002646	ARROW OFFICE SUPPLY CO.	$	8,010.79	Aug/26/2021
00002419	0000003193	DEAF COMMUNITY ADVOCACY NETWORK, INC.	$	44,733.88	Aug/26/2021
00002420	0000003254	DHT TRANSPORTATION, INC.	$	371,910.72	Aug/26/2021
00002421	0000004454	PARK ATHLETIC SUPPLY COMPANY	$	1,850.00	Aug/26/2021
00002422	0000004714	SCHOLASTIC TESTING SERVICE, INC.	$	1,756.54	Aug/26/2021
00002423	0000004725	SCHOOL SPECIALTY, INC.	$	2,404.30	Aug/26/2021
00002424	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	83,240.96	Aug/26/2021
00002425	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	10,312.80	Aug/26/2021
00002426	0000005485	DAPCEP, INC.	$	18,490.00	Aug/26/2021
00002427	0000006088	TRINITY, INC.	$	195,737.64	Aug/26/2021
00002428	0000016016	SOUTH REDFORD SCHOOL DISTRICT	$	5,642.50	Aug/26/2021
00002429	0000016245	HATTERAS, INC.	$	1,516.89	Aug/26/2021
00002430	0000017136	PROGRESSIVE DISTRIBUTION CENTERS, INC.	$	36,396.71	Aug/26/2021
00002431	0000018437	BURKE'S SPORT HAVEN INC.	$	2,123.75	Aug/26/2021
00002432	0000019866	BOGART, DON	$	2,812.00	Aug/26/2021
00002433	0000020027	US FOODS, INC.	$	272,681.87	Aug/26/2021
00002434	0000020555	PROVISION BUSINESS SOLUTIONS, LLC	$	8,400.00	Aug/26/2021
00002435	0000020739	MERRELL, CHARLES R.	$	3,028.00	Aug/26/2021
00002436	0000020890	SVM, LP	$	9,034.00	Aug/26/2021
00002437	0000021047	TIERNEY BROTHERS, INC	$	63,512.22	Aug/26/2021
00002438	0000021242	CONSTELLATION NEWENERGY - GAS DIV. LLC	$	251,952.66	Aug/26/2021
00002439	0000021335	LITTLEJOHN, LAKEISHA M.	$	1,650.00	Aug/26/2021
00002440	0000021350	A.J. BROS., LLC	$	1,979.75	Aug/26/2021
00002441	0000022169	THE STEM LEARNING GROUP, LLC	$	2,100.00	Aug/26/2021
00002442	0000022571	FRONTLINE TECHNOLOGIES GROUP, LLC	$	332,846.16	Aug/26/2021
00002443	0000023699	GPS SOLUTIONS LLC	$	60,367.50	Aug/26/2021
00002444	0000023990	DELTA-T GROUP DETROIT, INC.	$	40,577.50	Aug/26/2021

00002445	0000024043	GDI SERVICES, INC.	$	2,577,070.03	Aug/26/2021
00002446	0000024044	RNA OF ANN ARBOR, INC.	$	173,491.73	Aug/26/2021
00002447	0000024271	AMAZON.COM SERVICES, INC.	$	27,836.45	Aug/26/2021
00002448	0000024324	RICOH USA INC	$	12,588.30	Aug/26/2021
00002449	0000024415	THE YUNION	$	146,999.20	Aug/26/2021
00002450	0000024826	KRYSTAL BANKS DBA BANKS SERVICES	$	2,250.00	Aug/26/2021
00002451	0000024977	URGE IMPRINT LLC	$	20,125.00	Aug/26/2021
00002452	0000025321	Critter Control Operations, Inc.	$	175.00	Aug/26/2021
00002453	0000025801	SOCCER DISTRICT LLC	$	4,680.00	Aug/26/2021
00002454	0000025811	LELAND COMMUNITY AFFAIRS	$	580.50	Aug/26/2021
00002455	0000025818	CAROLYN'S HOPE	$	6,627.04	Aug/26/2021
00002456	0000005484	BOARD OF WATER COMMISSIONERS	$	990,124.21	Aug/26/2021
00002458	0000019373	DETROIT PIRATE RADIO/DPR EDUCATIONAL	$	134,825.00	Aug/28/2021
00002459	0000023990	DELTA-T GROUP DETROIT, INC.	$	2,368.68	Aug/28/2021
00002460	0000025292	LUBE MATRIX, INC.	$	234,000.00	Aug/28/2021
00002461	0000025786	DIVERSIFIED COMMUNITY SERVICES	$	94,872.50	Aug/28/2021
00002462	0000025819	PBA ROYAL TRAINING	$	27,145.45	Aug/28/2021
00002463	0000001268	OFFICE DEPOT	$	30,175.63	Sep/03/2021
00002464	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	1,272.40	Sep/03/2021
00002465	0000001376	WEST MUSIC COMPANY	$	3,316.51	Sep/03/2021
00002466	0000002646	ARROW OFFICE SUPPLY CO.	$	771.40	Sep/03/2021
00002467	0000003254	DHT TRANSPORTATION, INC.	$	22,103.31	Sep/03/2021
00002468	0000003968	LAKESHORE LEARNING MATERIALS	$	254.65	Sep/03/2021
00002469	0000004053	LUTZ ROOFING COMPANY	$	45,426.94	Sep/03/2021
00002470	0000004719	SCHOOL HEALTH SUPPLY CORPORATION	$	1,027.82	Sep/03/2021
00002471	0000004725	SCHOOL SPECIALTY, INC.	$	5,552.28	Sep/03/2021
00002472	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	45,228.88	Sep/03/2021
00002473	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	15,068.10	Sep/03/2021
00002474	0000006088	TRINITY, INC.	$	57,931.58	Sep/03/2021
00002475	0000008782	ALLIED WASTE SERVICES	$	18,628.72	Sep/03/2021
00002476	0000010979	CBTS, LLC, dba CBTS TECHNOLOGY SOLUTIONS	$	918.00	Sep/03/2021
00002477	0000020027	US FOODS, INC.	$	8,946.44	Sep/03/2021
00002478	0000021047	TIERNEY BROTHERS, INC	$	13,335.00	Sep/03/2021
00002479	0000022357	FK 2015 ACQUISITION, LLC	$	32,402.21	Sep/03/2021
00002480	0000022382	WATER WALKERS DBA HEALTHE MEAL PLANNER	$	28,429.20	Sep/03/2021
00002481	0000023599	BLUCAR, LLC	$	11,050.00	Sep/03/2021
00002482	0000023699	GPS SOLUTIONS LLC	$	23,345.00	Sep/03/2021
00002483	0000023990	DELTA-T GROUP DETROIT, INC.	$	235,188.66	Sep/03/2021
00002484	0000024043	GDI SERVICES, INC.	$	1,769,600.02	Sep/03/2021
00002485	0000024151	LOWERY CORP dba APPLIED IMAGING	$	165.34	Sep/03/2021
00002486	0000024271	AMAZON.COM SERVICES, INC.	$	43,651.10	Sep/03/2021
00002487	0000024324	RICOH USA INC	$	7,678.58	Sep/03/2021
00002488	0000024338	ADWATER MEDIA	$	32,075.00	Sep/03/2021
00002489	0000024780	GEMELLARO SYSTEMS INTEGRATION, INC.	$	544.80	Sep/03/2021
00002490	0000025253	SNIDER RECREATION, INC	$	93,438.01	Sep/03/2021
00002491	0000025260	T-MOBILE USA INC	$	572,724.03	Sep/03/2021
00002492	0000025262	A & R MUSIC	$	15,991.30	Sep/03/2021

00002493	0000025292	LUBE MATRIX, INC.	$	8,580.00	Sep/03/2021
00002494	0000025558	PROCUREMENT CONSULTING GROUP, LLC	$	25,355.00	Sep/03/2021
00002495	0000025775	ACCELERATE4KIDS FOUNDATION	$	10,240.00	Sep/03/2021
00002496	0000025776	BOYS & GIRLS CLUBS OF SOUTHEASTERN MICHI	$	9,715.00	Sep/03/2021
00002497	0000025781	PIPER LEARNING INC.	$	189,000.00	Sep/03/2021
00002498	0000025805	EDforTech Corp	$	87,422.94	Sep/03/2021
00002499	0000025806	GOING PRO LLC / SYLVIA CRAWFORD	$	60,905.50	Sep/03/2021
00002500	0000025808	Central Care Management Organization	$	0.01	Sep/03/2021
00002501	0000025809	SOUND MIND SOUND BODY ENTERPRISES	$	94,674.00	Sep/03/2021
00002502	0000001268	OFFICE DEPOT	$	5,420.89	Sep/09/2021
00002503	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	2,965.00	Sep/09/2021
00002504	0000001491	PLANTE & MORAN, PLLC	$	200,000.00	Sep/09/2021
00002505	0000002421	ABC STUDENT TRANSPORTATION	$	1,501.63	Sep/09/2021
00002506	0000002646	ARROW OFFICE SUPPLY CO.	$	5,913.26	Sep/09/2021
00002507	0000003193	DEAF COMMUNITY ADVOCACY NETWORK, INC.	$	4,660.55	Sep/09/2021
00002508	0000003675	HEWITT'S MUSIC, INC.	$	0.01	Sep/09/2021
00002509	0000004053	LUTZ ROOFING COMPANY	$	65,270.20	Sep/09/2021
00002510	0000004186	MCPC, INC.	$	0.01	Sep/09/2021
00002511	0000004725	SCHOOL SPECIALTY, INC.	$	212.82	Sep/09/2021
00002512	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	4,075.23	Sep/09/2021
00002513	0000006090	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	$	2,500.00	Sep/09/2021
00002514	0000008782	ALLIED WASTE SERVICES	$	5,114.81	Sep/09/2021
00002515	0000009559	CITY YEAR, INC	$	330,000.00	Sep/09/2021
00002516	0000017964	EXOTIC ZOO	$	690.00	Sep/09/2021
00002517	0000019866	BOGART, DON	$	2,812.00	Sep/09/2021
00002518	0000020739	MERRELL, CHARLES R.	$	3,028.00	Sep/09/2021
00002519	0000021335	LITTLEJOHN, LAKEISHA M.	$	1,575.00	Sep/09/2021
00002520	0000022169	THE STEM LEARNING GROUP, LLC	$	700.00	Sep/09/2021
00002521	0000023699	GPS SOLUTIONS LLC	$	77,682.50	Sep/09/2021
00002522	0000023990	DELTA-T GROUP DETROIT, INC.	$	38,836.80	Sep/09/2021
00002523	0000024044	RNA OF ANN ARBOR, INC.	$	732,915.19	Sep/09/2021
00002524	0000024128	CRYSTAL FLASH INC	$	25,274.48	Sep/09/2021
00002525	0000024237	HARVEY III, ROBERT L.	$	27,750.00	Sep/09/2021
00002526	0000024271	AMAZON.COM SERVICES, INC.	$	27,567.68	Sep/09/2021
00002527	0000024324	RICOH USA INC	$	884.47	Sep/09/2021
00002528	0000024476	DAVID L. POWERS dba DLP MUSIC AND REPAIR	$	1,000.00	Sep/09/2021
00002529	0000024771	UAT EAST LLC	$	479.00	Sep/09/2021
00002530	0000024977	URGE IMPRINT LLC	$	12,000.00	Sep/09/2021
00002531	0000025163	RICHARD HARLAN SPERLING dba SPERLING ART	$	32,700.00	Sep/09/2021
00002532	0000025584	EARLYWORKS, LLC	$	13,388.76	Sep/09/2021
00002533	0000025777	WARREN CONNOR DEVELOPMENT COALTION DBA	$	25,683.77	Sep/09/2021
00002534	0000025778	FRANKLIN WRIGHT SETTLEMENTS, INC.	$	88,500.00	Sep/09/2021
00002535	0000025787	NEW CITY KIDS INC.	$	33,513.48	Sep/09/2021
00002536	0000025788	NO FEAR LLC / ALICIA MCKAY	$	40,646.40	Sep/09/2021
00002537	0000025820	The Lawn Academy	$	22,169.34	Sep/09/2021
00002538	0000003287	DTE ENERGY COMPANY	$	1,360,391.66	Sep/09/2021
00002539	0000001268	OFFICE DEPOT	$	12,478.15	Sep/17/2021

00002540	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	300.00	Sep/17/2021
00002541	0000002905	CENTRAL RESTAURANT PRODUCTS	$	112.73	Sep/17/2021
00002542	0000003968	LAKESHORE LEARNING MATERIALS	$	829.68	Sep/17/2021
00002543	0000004186	MCPC, INC.	$	25,630.00	Sep/17/2021
00002544	0000004710	SCHENA ROOFING & SHEET METAL CO.	$	30,135.70	Sep/17/2021
00002545	0000004725	SCHOOL SPECIALTY, INC.	$	19,837.56	Sep/17/2021
00002546	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	183.03	Sep/17/2021
00002547	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	5,293.39	Sep/17/2021
00002548	0000006088	TRINITY, INC.	$	238.98	Sep/17/2021
00002549	0000012430	HAYNES, MAUFUS AND DAVIS, PLLC	$	15,931.44	Sep/17/2021
00002550	0000015283	VARITRONICS LLC	$	1,066.64	Sep/17/2021
00002551	0000016016	SOUTH REDFORD SCHOOL DISTRICT	$	357.50	Sep/17/2021
00002552	0000016245	HATTERAS, INC.	$	3,207.72	Sep/17/2021
00002553	0000018453	MEREDITH DIGITAL INC.	$	3,293.00	Sep/17/2021
00002554	0000020027	US FOODS, INC.	$	38,977.82	Sep/17/2021
00002555	0000021335	LITTLEJOHN, LAKEISHA M.	$	825.00	Sep/17/2021
00002556	0000022815	3D DANCE ACADEMY	$	3,750.00	Sep/17/2021
00002557	0000023668	MCLEAN, JOANNE H.	$	3,843.00	Sep/17/2021
00002558	0000023990	DELTA-T GROUP DETROIT, INC.	$	13,524.54	Sep/17/2021
00002559	0000024128	CRYSTAL FLASH INC	$	180.73	Sep/17/2021
00002560	0000024271	AMAZON.COM SERVICES, INC.	$	28,561.11	Sep/17/2021
00002561	0000024324	RICOH USA INC	$	378,943.88	Sep/17/2021
00002562	0000024338	ADWATER MEDIA	$	44,760.00	Sep/17/2021
00002563	0000024977	URGE IMPRINT LLC	$	15,325.00	Sep/17/2021
00002564	0000025260	T-MOBILE USA INC	$	6,563.40	Sep/17/2021
00002565	0000025402	MUNDO PATO, INC	$	21,000.00	Sep/17/2021
00002566	0000025558	PROCUREMENT CONSULTING GROUP, LLC	$	12,412.50	Sep/17/2021
00002567	0000025584	EARLYWORKS, LLC	$	12,500.00	Sep/17/2021
00002568	0000025777	WARREN CONNOR DEVELOPMENT COALTION DBA	$	37,908.05	Sep/17/2021
00002569	0000025785	Detroit Parent Collective LLC	$	7,708.33	Sep/17/2021
00002570	0000025799	Mack Avenue Community Church Community D	$	9,360.00	Sep/17/2021
00002571	0000025803	URBAN NEIGHBORHOOD INITIATIVES	$	11,907.00	Sep/17/2021
00002572	0000025811	LELAND COMMUNITY AFFAIRS	$	17,855.88	Sep/17/2021
00002573	0000003287	DTE ENERGY COMPANY	$	690,140.85	Sep/17/2021
00002574	0000005484	BOARD OF WATER COMMISSIONERS	$	525,815.29	Sep/17/2021
00002575	0000001059	COPI-TEK COMPANY	$	4,595.00	Sep/22/2021
00002576	0000001268	OFFICE DEPOT	$	12,652.30	Sep/22/2021
00002577	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	1,246.74	Sep/22/2021
00002578	0000002646	ARROW OFFICE SUPPLY CO.	$	5,276.52	Sep/22/2021
00002579	0000002905	CENTRAL RESTAURANT PRODUCTS	$	1,056.00	Sep/22/2021
00002580	0000003968	LAKESHORE LEARNING MATERIALS	$	139.60	Sep/22/2021
00002581	0000004725	SCHOOL SPECIALTY, INC.	$	7,413.60	Sep/22/2021
00002582	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	3,991.11	Sep/22/2021
00002583	0000006088	TRINITY, INC.	$	1,069.09	Sep/22/2021
00002584	0000008782	ALLIED WASTE SERVICES	$	2,823.50	Sep/22/2021
00002585	0000015381	SHAW, LINDA	$	5,250.00	Sep/22/2021
00002586	0000016245	HATTERAS, INC.	$	1,358.94	Sep/22/2021

00002587	0000018437	BURKE'S SPORT HAVEN INC.	$	519.50	Sep/22/2021
00002588	0000019866	BOGART, DON	$	2,530.80	Sep/22/2021
00002589	0000020027	US FOODS, INC.	$	7,682.00	Sep/22/2021
00002590	0000020739	MERRELL, CHARLES R.	$	2,725.20	Sep/22/2021
00002591	0000021242	CONSTELLATION NEWENERGY - GAS DIV. LLC	$	251,952.66	Sep/22/2021
00002592	0000021335	LITTLEJOHN, LAKEISHA M.	$	650.00	Sep/22/2021
00002593	0000023324	ALLIED MEDIA PROJECTS, INC	$	451.50	Sep/22/2021
00002594	0000023990	DELTA-T GROUP DETROIT, INC.	$	3,298.40	Sep/22/2021
00002595	0000024151	LOWERY CORP dba APPLIED IMAGING	$	269.43	Sep/22/2021
00002596	0000024271	AMAZON.COM SERVICES, INC.	$	27,340.57	Sep/22/2021
00002597	0000024316	ECAPITAL ADVISORS, LLC	$	73,932.70	Sep/22/2021
00002598	0000025253	SNIDER RECREATION, INC	$	36,307.00	Sep/22/2021
00002599	0000025321	Critter Control Operations, Inc.	$	875.00	Sep/22/2021
00002600	0000025363	MADGEAN JOASSAINT	$	900.00	Sep/22/2021
00002601	0000025782	ST. SUZANNE CODY ROUGE COMMUNITY RESOURC	$	1,162.50	Sep/22/2021
00002602	0000025806	GOING PRO LLC / SYLVIA CRAWFORD	$	81,702.50	Sep/22/2021
00002603	0000025850	CLAUDE BROWN dba PLYMOUTH DESIGNS LLC	$	0.01	Sep/22/2021
00002604	0000003287	DTE ENERGY COMPANY	$	321,282.22	Sep/22/2021
00002605	0000001268	OFFICE DEPOT	$	37,022.24	Oct/02/2021
00002606	0000002646	ARROW OFFICE SUPPLY CO.	$	6,316.40	Oct/02/2021
00002607	0000002726	BEARCOM WIRELESS WORLDWIDE, INC.	$	4,185.00	Oct/02/2021
00002608	0000003193	DEAF COMMUNITY ADVOCACY NETWORK, INC.	$	19,683.97	Oct/02/2021
00002609	0000004186	MCPC, INC.	$	13,910.00	Oct/02/2021
00002610	0000004306	MONEYBALL SPORTSWEAR	$	7,699.00	Oct/02/2021
00002611	0000004454	PARK ATHLETIC SUPPLY COMPANY	$	25,855.00	Oct/02/2021
00002612	0000004725	SCHOOL SPECIALTY, INC.	$	35,078.50	Oct/02/2021
00002613	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	22,994.35	Oct/02/2021
00002614	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	11,887.06	Oct/02/2021
00002615	0000006088	TRINITY, INC.	$	6,136.57	Oct/02/2021
00002616	0000006644	PAYNE LANDSCAPING, INC.	$	427,883.00	Oct/02/2021
00002617	0000008782	ALLIED WASTE SERVICES	$	19,818.00	Oct/02/2021
00002618	0000010858	CITY CAB COMPANY, INC.	$	12,876.00	Oct/02/2021
00002619	0000013655	LIVING ARTS	$	2,614.95	Oct/02/2021
00002620	0000016245	HATTERAS, INC.	$	5,698.10	Oct/02/2021
00002621	0000017136	PROGRESSIVE DISTRIBUTION CENTERS, INC.	$	61,919.11	Oct/02/2021
00002622	0000017520	AON RISK SERVICES CENTRAL, INC.	$	258,328.00	Oct/02/2021
00002623	0000018261	SECURITY IDENTIFICATION SYSTEMS CORP	$	35,419.28	Oct/02/2021
00002624	0000020152	BTU CONSULTANTS	$	4,613.75	Oct/02/2021
00002625	0000020555	PROVISION BUSINESS SOLUTIONS, LLC	$	4,200.00	Oct/02/2021
00002626	0000022976	ACADEMIC APPROACH, INC.	$	100,000.00	Oct/02/2021
00002627	0000023199	FOSTER, TYRONE S.	$	1,700.00	Oct/02/2021
00002628	0000023699	GPS SOLUTIONS LLC	$	11,566.00	Oct/02/2021
00002629	0000023990	DELTA-T GROUP DETROIT, INC.	$	30,913.70	Oct/02/2021
00002630	0000024128	CRYSTAL FLASH INC	$	24,475.80	Oct/02/2021
00002631	0000024271	AMAZON.COM SERVICES, INC.	$	64,975.93	Oct/02/2021
00002632	0000024316	ECAPITAL ADVISORS, LLC	$	1,677.50	Oct/02/2021
00002633	0000024324	RICOH USA INC	$	13,746.72	Oct/02/2021

00002634	0000025321	Critter Control Operations, Inc.	$	398.00	Oct/02/2021
00002635	0000025774	CARD INTEGRATORS CORPORATION dba	$	213,072.50	Oct/02/2021
00002636	0000025776	BOYS & GIRLS CLUBS OF SOUTHEASTERN MICHI	$	254,406.00	Oct/02/2021
00002637	0000025777	WARREN CONNOR DEVELOPMENT COALTION DBA	$	44,265.19	Oct/02/2021
00002638	0000025788	NO FEAR LLC / ALICIA MCKAY	$	19,272.00	Oct/02/2021
00002639	0000025806	GOING PRO LLC / SYLVIA CRAWFORD	$	5,962.00	Oct/02/2021
00002640	0000025811	LELAND COMMUNITY AFFAIRS	$	13,856.48	Oct/02/2021
00002641	0000025850	CLAUDE BROWN dba PLYMOUTH DESIGNS LLC	$	3,897.50	Oct/02/2021
00002642	0000025884	MILLCRAFT PAPER COMPANY	$	2,527.50	Oct/02/2021
00002643	0000025913	THE LAMPO GROUP: RAMSEY SOLUTIONS	$	0.01	Oct/02/2021
00002644	0000003287	DTE ENERGY COMPANY	$	473,328.71	Oct/02/2021
00002645	0000001268	OFFICE DEPOT	$	17,677.42	Oct/08/2021
00002646	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	1,432.63	Oct/08/2021
00002647	0000001376	WEST MUSIC COMPANY	$	2,371.52	Oct/08/2021
00002648	0000001431	ATC GROUP SERVICES, LLC	$	85,415.58	Oct/08/2021
00002649	0000002646	ARROW OFFICE SUPPLY CO.	$	8,343.75	Oct/08/2021
00002650	0000002726	BEARCOM WIRELESS WORLDWIDE, INC.	$	942.00	Oct/08/2021
00002651	0000003254	DHT TRANSPORTATION, INC.	$	487.48	Oct/08/2021
00002652	0000003324	ECA EDUCATIONAL SERVICES	$	164,364.90	Oct/08/2021
00002653	0000004337	NATIONAL ASSOCIATION OF SECONDARY	$	385.00	Oct/08/2021
00002654	0000004725	SCHOOL SPECIALTY, INC.	$	44,531.24	Oct/08/2021
00002655	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	708.87	Oct/08/2021
00002656	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	17,372.36	Oct/08/2021
00002657	0000006088	TRINITY, INC.	$	3,017.99	Oct/08/2021
00002658	0000015283	VARITRONICS LLC	$	5,998.99	Oct/08/2021
00002659	0000017964	EXOTIC ZOO	$	659.98	Oct/08/2021
00002660	0000018453	MEREDITH DIGITAL INC.	$	4,085.83	Oct/08/2021
00002661	0000019866	BOGART, DON	$	2,812.00	Oct/08/2021
00002662	0000020390	PREMIER GROUP ASSOCIATES, LC	$	107,300.00	Oct/08/2021
00002663	0000020739	MERRELL, CHARLES R.	$	3,028.00	Oct/08/2021
00002664	0000021111	INSTITUTE FOR EXCELLENCE IN EDUCATION	$	2,850.00	Oct/08/2021
00002665	0000022357	FK 2015 ACQUISITION, LLC	$	35,597.20	Oct/08/2021
00002666	0000023324	ALLIED MEDIA PROJECTS, INC	$	8,990.33	Oct/08/2021
00002667	0000023599	BLUCAR, LLC	$	340.00	Oct/08/2021
00002668	0000023990	DELTA-T GROUP DETROIT, INC.	$	181,317.74	Oct/08/2021
00002669	0000024123	HUMAN FLIERS, LLC	$	0.01	Oct/08/2021
00002670	0000024237	HARVEY III, ROBERT L.	$	27,975.00	Oct/08/2021
00002671	0000024271	AMAZON.COM SERVICES, INC.	$	55,889.46	Oct/08/2021
00002672	0000024324	RICOH USA INC	$	13,340.41	Oct/08/2021
00002673	0000024338	ADWATER MEDIA	$	540.00	Oct/08/2021
00002674	0000024977	URGE IMPRINT LLC	$	26,400.00	Oct/08/2021
00002675	0000025260	T-MOBILE USA INC	$	66,988.41	Oct/08/2021
00002676	0000025292	LUBE MATRIX, INC.	$	103,680.00	Oct/08/2021
00002677	0000025584	EARLYWORKS, LLC	$	12,972.75	Oct/08/2021
00002678	0000025776	BOYS & GIRLS CLUBS OF SOUTHEASTERN MICHI	$	3,624.00	Oct/08/2021
00002679	0000025782	ST. SUZANNE CODY ROUGE COMMUNITY RESOURC	$	2,318.03	Oct/08/2021
00002680	0000025808	Central Care Management Organization	$	488.00	Oct/08/2021

00002681	0000025917	THE CREIGHTON GROUP, INC	$	1,000.00	Oct/08/2021
00002682	0000003287	DTE ENERGY COMPANY	$	211,688.98	Oct/08/2021
00002683	0000004489	LEONARD T. CROSBY dba PHOTOGRAPHY	$	799.00	Oct/15/2021
00002684	0000025356	GUIDEPOST A LLC	$	118,500.00	Oct/15/2021
00002685	0000001268	OFFICE DEPOT	$	32,284.23	Oct/20/2021
00002686	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	7,903.78	Oct/20/2021
00002687	0000001376	WEST MUSIC COMPANY	$	1,911.95	Oct/20/2021
00002688	0000001431	ATC GROUP SERVICES, LLC	$	11,348.75	Oct/20/2021
00002689	0000002421	ABC STUDENT TRANSPORTATION	$	1,263,362.04	Oct/20/2021
00002690	0000002646	ARROW OFFICE SUPPLY CO.	$	127.53	Oct/20/2021
00002691	0000002920	S.W. TRANSPORT, LLC dba CHECKER CAB	$	65.00	Oct/20/2021
00002692	0000003193	DEAF COMMUNITY ADVOCACY NETWORK, INC.	$	108,202.25	Oct/20/2021
00002693	0000003968	LAKESHORE LEARNING MATERIALS	$	1,589.21	Oct/20/2021
00002694	0000004186	MCPC, INC.	$	23,710.00	Oct/20/2021
00002695	0000004454	PARK ATHLETIC SUPPLY COMPANY	$	3,435.00	Oct/20/2021
00002696	0000004635	RELIANCE COURT REPORTING CORP.	$	390.00	Oct/20/2021
00002697	0000004719	SCHOOL HEALTH SUPPLY CORPORATION	$	2,324.90	Oct/20/2021
00002698	0000004725	SCHOOL SPECIALTY, INC.	$	34,244.21	Oct/20/2021
00002699	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	1,519.41	Oct/20/2021
00002700	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	10,796.72	Oct/20/2021
00002701	0000006088	TRINITY, INC.	$	389,981.06	Oct/20/2021
00002702	0000008782	ALLIED WASTE SERVICES	$	43,594.00	Oct/20/2021
00002703	0000010858	CITY CAB COMPANY, INC.	$	13,834.00	Oct/20/2021
00002705	0000016245	HATTERAS, INC.	$	624.12	Oct/20/2021
00002706	0000017136	PROGRESSIVE DISTRIBUTION CENTERS, INC.	$	80,772.71	Oct/20/2021
00002707	0000017520	AON RISK SERVICES CENTRAL, INC.	$	156,631.00	Oct/20/2021
00002708	0000017964	EXOTIC ZOO	$	1,400.00	Oct/20/2021
00002709	0000018437	BURKE'S SPORT HAVEN INC.	$	2,812.50	Oct/20/2021
00002710	0000019866	BOGART, DON	$	2,812.00	Oct/20/2021
00002711	0000020027	US FOODS, INC.	$	1,464,695.03	Oct/20/2021
00002712	0000020555	PROVISION BUSINESS SOLUTIONS, LLC	$	4,200.00	Oct/20/2021
00002713	0000020739	MERRELL, CHARLES R.	$	3,028.00	Oct/20/2021
00002714	0000021111	INSTITUTE FOR EXCELLENCE IN EDUCATION	$	3,600.00	Oct/20/2021
00002715	0000023492	HP PRODUCTS A FERGUSON ENTERPRISE	$	127,519.80	Oct/20/2021
00002716	0000023599	BLUCAR, LLC	$	3,230.00	Oct/20/2021
00002717	0000023699	GPS SOLUTIONS LLC	$	3,030.00	Oct/20/2021
00002718	0000023788	IHEART MEDIA ENTERTAINMENT, INC.	$	9,250.00	Oct/20/2021
00002719	0000024043	GDI SERVICES, INC.	$	3,369,958.18	Oct/20/2021
00002720	0000024044	RNA OF ANN ARBOR, INC.	$	385,180.83	Oct/20/2021
00002721	0000024151	LOWERY CORP dba APPLIED IMAGING	$	409.65	Oct/20/2021
00002722	0000024271	AMAZON.COM SERVICES, INC.	$	66,751.90	Oct/20/2021
00002723	0000024324	RICOH USA INC	$	2,271.15	Oct/20/2021
00002724	0000024338	ADWATER MEDIA	$	23,708.10	Oct/20/2021
00002725	0000024415	THE YUNION	$	2,900.00	Oct/20/2021
00002726	0000025260	T-MOBILE USA INC	$	386,902.46	Oct/20/2021
00002727	0000025331	LANCESOFT, INC	$	5,102.50	Oct/20/2021
00002728	0000025356	GUIDEPOST A LLC	$	181,047.50	Oct/20/2021

00002729	0000025884	MILLCRAFT PAPER COMPANY	$	2,527.50	Oct/20/2021
00002730	0000003287	DTE ENERGY COMPANY	$	253,702.55	Oct/20/2021
00002731	0000005484	BOARD OF WATER COMMISSIONERS	$	561,315.71	Oct/20/2021
00002732	0000001059	COPI-TEK COMPANY	$	13,888.00	Oct/28/2021
00002733	0000015283	VARITRONICS LLC	$	84.33	Oct/28/2021
00002734	0000018354	CATAPULT LEARNING WEST, LLC	$	0.01	Oct/28/2021
00002735	0000024236	PREMIER EVENT TECHNOLOGY, LLC	$	0.01	Oct/28/2021
00002736	0000024368	STUDENT ACHIEVEMENT MEDIA	$	0.01	Oct/28/2021
00002737	0000025331	LANCESOFT, INC	$	0.01	Oct/28/2021
00002738	0000025920	BLACKHAWK NEWORK INC	$	0.01	Oct/28/2021
00002739	0000025952	CODEHS, INC	$	0.01	Oct/28/2021
00002740	0000004258	MICHIGAN CHRONICLE PUBLISHING COMPANY	$	0.01	Oct/28/2021
00002741	0000025341	COLLEGESPRING, INC.	$	0.01	Oct/28/2021
00002742	0000025920	BLACKHAWK NEWORK INC	$	183,983.00	Oct/28/2021
00002743	0000001059	COPI-TEK COMPANY	$	250.00	Oct/30/2021
00002744	0000001268	OFFICE DEPOT	$	12,080.99	Oct/30/2021
00002745	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	653.70	Oct/30/2021
00002746	0000002421	ABC STUDENT TRANSPORTATION	$	201.24	Oct/30/2021
00002747	0000002646	ARROW OFFICE SUPPLY CO.	$	3,510.06	Oct/30/2021
00002748	0000002726	BEARCOM WIRELESS WORLDWIDE, INC.	$	2,257.00	Oct/30/2021
00002749	0000002905	CENTRAL RESTAURANT PRODUCTS	$	3,957.46	Oct/30/2021
00002750	0000003254	DHT TRANSPORTATION, INC.	$	272,244.24	Oct/30/2021
00002751	0000003324	ECA EDUCATIONAL SERVICES	$	1,319,954.52	Oct/30/2021
00002752	0000004258	MICHIGAN CHRONICLE PUBLISHING COMPANY	$	440.00	Oct/30/2021
00002753	0000004710	SCHENA ROOFING & SHEET METAL CO.	$	1,769.00	Oct/30/2021
00002754	0000004725	SCHOOL SPECIALTY, INC.	$	32,745.11	Oct/30/2021
00002755	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	24,269.98	Oct/30/2021
00002756	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	18,478.81	Oct/30/2021
00002757	0000006088	TRINITY, INC.	$	2,559.92	Oct/30/2021
00002758	0000006644	PAYNE LANDSCAPING, INC.	$	68,074.00	Oct/30/2021
00002759	0000010858	CITY CAB COMPANY, INC.	$	20,172.00	Oct/30/2021
00002761	0000016245	HATTERAS, INC.	$	1,700.08	Oct/30/2021
00002762	0000017136	PROGRESSIVE DISTRIBUTION CENTERS, INC.	$	177,866.12	Oct/30/2021
00002763	0000019866	BOGART, DON	$	2,812.00	Oct/30/2021
00002764	0000020027	US FOODS, INC.	$	769,166.38	Oct/30/2021
00002765	0000020739	MERRELL, CHARLES R.	$	3,028.00	Oct/30/2021
00002766	0000021371	CITY CONTRACTING SERVICES INC	$	237,500.94	Oct/30/2021
00002767	0000021505	ENCORE TECHNOLOGY GROUP, LLC	$	136,720.25	Oct/30/2021
00002768	0000023414	GLOBAL DESIGN, LLC	$	11,720.00	Oct/30/2021
00002769	0000023631	NEW DETROIT CAB COMPANY	$	17,620.00	Oct/30/2021
00002770	0000023668	MCLEAN, JOANNE H.	$	2,871.00	Oct/30/2021
00002771	0000023699	GPS SOLUTIONS LLC	$	4,250.00	Oct/30/2021
00002772	0000023990	DELTA-T GROUP DETROIT, INC.	$	125,166.81	Oct/30/2021
00002773	0000024043	GDI SERVICES, INC.	$	191,668.08	Oct/30/2021
00002774	0000024044	RNA OF ANN ARBOR, INC.	$	1,366,989.58	Oct/30/2021
00002775	0000024123	HUMAN FLIERS, LLC	$	3,502.50	Oct/30/2021
00002776	0000024271	AMAZON.COM SERVICES, INC.	$	40,050.17	Oct/30/2021

00002777	0000024324	RICOH USA INC	$	21,848.97	Oct/30/2021
00002778	0000024907	LAMBERT & CO.	$	37,418.04	Oct/30/2021
00002779	0000025331	LANCESOFT, INC	$	24,762.36	Oct/30/2021
00002780	0000025363	MADGEAN JOASSAINT	$	345.00	Oct/30/2021
00002781	0000025558	PROCUREMENT CONSULTING GROUP, LLC	$	5,042.50	Oct/30/2021
00002782	0000025887	PROMOZING USA LLC	$	11,302.20	Oct/30/2021
00002783	0000003287	DTE ENERGY COMPANY	$	627,009.45	Oct/30/2021
00002784	0000003193	DEAF COMMUNITY ADVOCACY NETWORK, INC.	$	0.01	Nov/05/2021
00002785	0000001059	COPI-TEK COMPANY	$	4,000.00	Nov/10/2021
00002786	0000001268	OFFICE DEPOT	$	14,362.98	Nov/10/2021
00002787	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	2,165.00	Nov/10/2021
00002788	0000001376	WEST MUSIC COMPANY	$	3,636.00	Nov/10/2021
00002789	0000001431	ATC GROUP SERVICES, LLC	$	1,755.00	Nov/10/2021
00002790	0000002421	ABC STUDENT TRANSPORTATION INC	$	1,494,790.38	Nov/10/2021
00002791	0000002646	ARROW OFFICE SUPPLY CO.	$	7,756.91	Nov/10/2021
00002792	0000002726	BEARCOM WIRELESS WORLDWIDE, INC.	$	1,864.00	Nov/10/2021
00002793	0000002920	S.W. TRANSPORT, LLC dba CHECKER CAB	$	30.00	Nov/10/2021
00002794	0000003193	DEAF COMMUNITY ADVOCACY NETWORK, INC.	$	50,087.21	Nov/10/2021
00002795	0000003254	DHT TRANSPORTATION, INC.	$	309,144.87	Nov/10/2021
00002796	0000003324	ECA EDUCATIONAL SERVICES	$	126,603.90	Nov/10/2021
00002797	0000004053	LUTZ ROOFING COMPANY	$	473,553.39	Nov/10/2021
00002798	0000004454	PARK ATHLETIC SUPPLY COMPANY	$	1,952.50	Nov/10/2021
00002799	0000004507	PITSCO, INC.	$	69.85	Nov/10/2021
00002800	0000004725	SCHOOL SPECIALTY, INC.	$	7,876.42	Nov/10/2021
00002801	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	14,845.56	Nov/10/2021
00002802	0000005239	WAYNE COUNTY REGIONAL EDUCATIONAL	$	10.00	Nov/10/2021
00002803	0000006088	TRINITY, INC.	$	435,396.04	Nov/10/2021
00002804	0000006644	PAYNE LANDSCAPING, INC.	$	311,141.00	Nov/10/2021
00002805	0000015283	VARITRONICS LLC	$	249.99	Nov/10/2021
00002806	0000016245	HATTERAS, INC.	$	70,870.71	Nov/10/2021
00002807	0000017964	EXOTIC ZOO	$	1,764.97	Nov/10/2021
00002808	0000018437	BURKE'S SPORT HAVEN INC.	$	2,585.40	Nov/10/2021
00002809	0000018453	MEREDITH DIGITAL INC.	$	223.95	Nov/10/2021
00002810	0000020027	US FOODS, INC.	$	397,064.72	Nov/10/2021
00002811	0000020390	PREMIER GROUP ASSOCIATES, LC	$	53,900.00	Nov/10/2021
00002812	0000021350	A.J. BROS., LLC	$	2,527.00	Nov/10/2021
00002813	0000022357	FK 2015 ACQUISITION, LLC	$	29,650.35	Nov/10/2021
00002814	0000023699	GPS SOLUTIONS LLC	$	22,227.50	Nov/10/2021
00002815	0000024043	GDI SERVICES, INC.	$	2,843,332.36	Nov/10/2021
00002816	0000024044	RNA OF ANN ARBOR, INC.	$	46,721.78	Nov/10/2021
00002817	0000024271	AMAZON.COM SERVICES, INC.	$	80,768.85	Nov/10/2021
00002818	0000024324	RICOH USA INC	$	1,391.08	Nov/10/2021
00002819	0000024756	AGC EDUCATION INC	$	1,180.00	Nov/10/2021
00002820	0000025331	LANCESOFT, INC	$	22,856.46	Nov/10/2021
00002821	0000025898	SPARK EDUCATIONAL SOLUTIONS, LLC	$	0.01	Nov/10/2021
00002823	0000025952	CODEHS, INC	$	7,500.00	Nov/10/2021
00002824	0000025963	THE S.O.N.G. PROJECT-DETROIT	$	0.01	Nov/10/2021

00002825	0000025964	TORRES, IRMA R.	$	0.01	Nov/10/2021
00002826	0000003287	DTE ENERGY COMPANY	$	210,209.16	Nov/10/2021
00002827	0000004258	MICHIGAN CHRONICLE PUBLISHING COMPANY	$	1,100.00	Nov/12/2021
00002828	0000025292	LUBE MATRIX, INC.	$	86,400.00	Nov/12/2021
00002829	0000003324	ECA EDUCATIONAL SERVICES	$	948,756.41	Nov/13/2021
00002830	0000024186	CARLISLE, PORSCHE	$	0.01	Nov/13/2021
00002831	0000024187	CARSON, MARIO	$	0.01	Nov/13/2021
00002832	0000024847	THE PRINTHEADZ	$	0.01	Nov/13/2021
00002833	0000025982	CHAPMAN, LAUREN	$	0.01	Nov/13/2021
00002834	0000004258	MICHIGAN CHRONICLE PUBLISHING COMPANY	$	220.00	Nov/16/2021
00002835	0000006043	MITCHELL, LOUIS	$	0.01	Nov/16/2021
00002836	0000006949	PARKER, MARC EVAN	$	0.01	Nov/16/2021
00002837	0000009060	MACON, JIMMIE WILBERT, JR.	$	0.01	Nov/16/2021
00002838	0000011189	DINKINS, COURTNEY	$	0.01	Nov/16/2021
00002839	0000012620	RUSHING, MARVIN	$	0.01	Nov/16/2021
00002840	0000015606	MABONE, DEANGELO	$	0.01	Nov/16/2021
00002841	0000015803	HILL, SHAWN	$	0.01	Nov/16/2021
00002842	0000018027	MOORE, EARL	$	0.01	Nov/16/2021
00002843	0000018559	WILLIAMS, BRANDON	$	0.01	Nov/16/2021
00002844	0000018602	LYNCH, ROBERT	$	0.01	Nov/16/2021
00002845	0000019866	BOGART, DON	$	2,812.00	Nov/16/2021
00002846	0000021288	COX, RAMONA	$	0.01	Nov/16/2021
00002847	0000022463	JOHNSON, CALVIN L	$	0.01	Nov/16/2021
00002848	0000023018	WILEY, STEPHEN A.	$	0.01	Nov/16/2021
00002849	0000023230	WAITS, STEFAN	$	0.01	Nov/16/2021
00002850	0000023326	WASHINGTON, HERSHEL	$	0.01	Nov/16/2021
00002851	0000023471	CAMPBELL, JR., KEVIN NIGEL	$	0.01	Nov/16/2021
00002852	0000023483	GILCHRIST, KUNEKA	$	0.01	Nov/16/2021
00002853	0000024188	PITTS, JAMES	$	0.01	Nov/16/2021
00002854	0000024196	TIFFANY JACKSON	$	0.01	Nov/16/2021
00002855	0000024205	HARRIS, INES	$	0.01	Nov/16/2021
00002856	0000024213	ANDRE T. ADAMS	$	0.01	Nov/16/2021
00002857	0000024684	WILKS, JASMINE	$	0.01	Nov/16/2021
00002858	0000025025	JORDAN CYNTHIA	$	0.01	Nov/16/2021
00002859	0000025035	JONES, TOBERI	$	0.01	Nov/16/2021
00002860	0000025049	WOMACK, LACEMA	$	0.01	Nov/16/2021
00002861	0000025415	JOHNSON, EDWARD	$	0.01	Nov/16/2021
00002862	0000025417	DORSEY IV, JOE J.	$	0.01	Nov/16/2021
00002863	0000025420	MOBLEY, LAVELL	$	0.01	Nov/16/2021
00002864	0000025422	WILLIAMS, DUANE	$	0.01	Nov/16/2021
00002865	0000025427	WILLIAMS, L. JAMARIS	$	0.01	Nov/16/2021
00002866	0000025430	KING, DAMION	$	0.01	Nov/16/2021
00002867	0000025967	SMITH, CASEY	$	0.01	Nov/16/2021
00002868	0000025970	LOGAN II, TONY J.	$	0.01	Nov/16/2021
00002869	0000025971	GRIER, GREGORY	$	0.01	Nov/16/2021
00002870	0000025972	FRAZIER, EDDIE LEE	$	0.01	Nov/16/2021
00002871	0000025975	BRYANT, WESLEY	$	0.01	Nov/16/2021

00002872	0000025976	MCCOY III, DANNY RAY	$	0.01	Nov/16/2021
00002873	0000025978	LEWIS, JOHN PAUL	$	0.01	Nov/16/2021
00002874	0000025980	JACK, PHILLIP	$	0.01	Nov/16/2021
00002875	0000025981	BATTS, R'CIERA	$	0.01	Nov/16/2021
00002876	0000025989	HANKINS, SHAKUR	$	0.01	Nov/16/2021
00002877	0000001376	WEST MUSIC COMPANY	$	303.94	Nov/18/2021
00002878	0000006043	MITCHELL, LOUIS	$	3,267.00	Nov/18/2021
00002879	0000006949	PARKER, MARC EVAN	$	2,176.90	Nov/18/2021
00002881	0000009060	MACON, JIMMIE WILBERT, JR.	$	4,627.70	Nov/18/2021
00002882	0000011189	DINKINS, COURTNEY	$	4,627.70	Nov/18/2021
00002883	0000013061	PLASCENCIA, ROSALIA	$	3,267.00	Nov/18/2021
00002884	0000018027	MOORE, EARL	$	2,723.60	Nov/18/2021
00002885	0000018559	WILLIAMS, BRANDON	$	2,723.60	Nov/18/2021
00002886	0000019600	SAMARITAN CAFE LLC	$	525.00	Nov/18/2021
00002887	0000022462	EDGAR, QUAN E	$	4,627.70	Nov/18/2021
00002888	0000022463	JOHNSON, CALVIN L	$	2,176.90	Nov/18/2021
00002889	0000023003	JAMES, ANTOINE	$	3,267.00	Nov/18/2021
00002890	0000023018	WILEY, STEPHEN A.	$	2,723.60	Nov/18/2021
00002891	0000023230	WAITS, STEFAN	$	2,176.90	Nov/18/2021
00002892	0000023326	WASHINGTON, HERSHEL	$	2,176.90	Nov/18/2021
00002893	0000023471	CAMPBELL, JR., KEVIN NIGEL	$	2,723.60	Nov/18/2021
00002894	0000023483	GILCHRIST, KUNEKA	$	3,267.00	Nov/18/2021
00002895	0000023509	MCDONALD, AUDRY K.	$	2,313.85	Nov/18/2021
00002896	0000023907	WATSON, SIKUDHANI	$	2,313.85	Nov/18/2021
00002897	0000024186	CARLISLE, PORSCHE	$	3,267.00	Nov/18/2021
00002898	0000024187	CARSON, MARIO	$	2,723.60	Nov/18/2021
00002899	0000024188	PITTS, JAMES	$	2,723.60	Nov/18/2021
00002900	0000024196	TIFFANY JACKSON	$	3,267.00	Nov/18/2021
00002901	0000024205	HARRIS, INES	$	2,723.60	Nov/18/2021
00002902	0000024237	HARVEY III, ROBERT L.	$	24,150.00	Nov/18/2021
00002903	0000024271	AMAZON.COM SERVICES, INC.	$	65,092.42	Nov/18/2021
00002904	0000024324	RICOH USA INC	$	105,034.18	Nov/18/2021
00002905	0000024338	ADWATER MEDIA	$	24,500.00	Nov/18/2021
00002906	0000025035	JONES, TOBERI	$	2,723.60	Nov/18/2021
00002907	0000025049	WOMACK, LACEMA	$	2,176.90	Nov/18/2021
00002908	0000025163	RICHARD HARLAN SPERLING dba SPERLING ART	$	33,800.00	Nov/18/2021
00002909	0000025244	JACKSON, KEVIN	$	4,520.45	Nov/18/2021
00002910	0000025292	LUBE MATRIX, INC.	$	60,000.00	Nov/18/2021
00002911	0000025415	JOHNSON, EDWARD	$	2,723.60	Nov/18/2021
00002912	0000025417	DORSEY IV, JOE J.	$	2,723.60	Nov/18/2021
00002913	0000025420	MOBLEY, LAVELL	$	2,723.60	Nov/18/2021
00002914	0000025422	WILLIAMS, DUANE	$	2,723.60	Nov/18/2021
00002915	0000025426	BATTEN, DOMOND	$	2,723.60	Nov/18/2021
00002916	0000025427	WILLIAMS, L. JAMARIS	$	2,723.60	Nov/18/2021
00002917	0000025430	KING, DAMION	$	4,627.70	Nov/18/2021
00002918	0000025898	SPARK EDUCATIONAL SOLUTIONS, LLC	$	11,500.00	Nov/18/2021
00002919	0000025920	BLACKHAWK NEWORK INC	$	10,038.50	Nov/18/2021

00002920	0000025971	GRIER, GREGORY	$	1,921.70	Nov/18/2021
00002921	0000025972	FRAZIER, EDDIE LEE	$	2,158.20	Nov/18/2021
00002922	0000025975	BRYANT, WESLEY	$	2,723.60	Nov/18/2021
00002924	0000006950	NEWTON, BRIAN	$	0.01	Nov/18/2021
00002925	0000009234	COFFEY, JOSHUA S.	$	1,921.70	Nov/18/2021
00002926	0000009374	GRIFFIN, TERRI LYNN	$	2,313.85	Nov/18/2021
00002927	0000012430	HAYNES, MAUFUS AND DAVIS, PLLC	$	0.01	Nov/18/2021
00002928	0000012620	RUSHING, MARVIN	$	4,627.70	Nov/18/2021
00002929	0000017520	AON RISK SERVICES CENTRAL, INC.	$	8,152.00	Nov/18/2021
00002930	0000018602	LYNCH, ROBERT	$	2,723.60	Nov/18/2021
00002931	0000019815	BROWN, ANTOINETTE J.	$	3,267.00	Nov/18/2021
00002932	0000020739	MERRELL, CHARLES R.	$	3,028.00	Nov/18/2021
00002933	0000021047	TIERNEY BROTHERS, INC	$	1,413.00	Nov/18/2021
00002934	0000021288	COX, RAMONA	$	3,267.00	Nov/18/2021
00002935	0000023476	BROWN, RICARDO	$	0.01	Nov/18/2021
00002936	0000024063	STRICKLAND, ALEXIS E.	$	1,921.70	Nov/18/2021
00002937	0000024182	SHERMAN NEELY	$	0.01	Nov/18/2021
00002938	0000024324	RICOH USA INC	$	12,709.65	Nov/18/2021
00002939	0000024447	VIDEOGAMEMOBILE, INC	$	0.01	Nov/18/2021
00002940	0000024684	WILKS, JASMINE	$	2,176.90	Nov/18/2021
00002941	0000025025	JORDAN CYNTHIA	$	1,830.40	Nov/18/2021
00002942	0000025395	ARBITERPAY TRUST ACCOUNT	$	50,000.00	Nov/18/2021
00002943	0000025428	ROBERSON, KALEEL ASONTEI	$	2,723.60	Nov/18/2021
00002944	0000025429	WHITE, ANDREA	$	2,723.60	Nov/18/2021
00002945	0000025920	BLACKHAWK NEWORK INC	$	11,125.00	Nov/18/2021
00002946	0000025967	SMITH, CASEY	$	2,723.60	Nov/18/2021
00002947	0000025970	LOGAN II, TONY J.	$	2,723.60	Nov/18/2021
00002948	0000025973	BUSH, ERICKA	$	2,723.60	Nov/18/2021
00002949	0000025974	SOMMERVILLE, KATHLEEN	$	1,830.40	Nov/18/2021
00002950	0000025976	MCCOY III, DANNY RAY	$	2,723.60	Nov/18/2021
00002951	0000025978	LEWIS, JOHN PAUL	$	2,723.60	Nov/18/2021
00002952	0000025980	JACK, PHILLIP	$	3,267.00	Nov/18/2021
00002953	0000025981	BATTS, R'CIERA	$	1,921.70	Nov/18/2021
00002954	0000025982	CHAPMAN, LAUREN	$	1,921.70	Nov/18/2021
00002955	0000001268	OFFICE DEPOT	$	17,433.84	Nov/19/2021
00002956	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	7,236.70	Nov/19/2021
00002957	0000001431	ATC GROUP SERVICES, LLC	$	35,354.50	Nov/19/2021
00002958	0000002646	ARROW OFFICE SUPPLY CO.	$	1,513.77	Nov/19/2021
00002959	0000002726	BEARCOM WIRELESS WORLDWIDE, INC.	$	2,661.00	Nov/19/2021
00002960	0000003193	DEAF COMMUNITY ADVOCACY NETWORK, INC.	$	93,306.95	Nov/19/2021
00002961	0000003968	LAKESHORE LEARNING MATERIALS	$	778.26	Nov/19/2021
00002962	0000004454	PARK ATHLETIC SUPPLY COMPANY	$	16,588.60	Nov/19/2021
00002963	0000004507	PITSCO, INC.	$	113.46	Nov/19/2021
00002964	0000004725	SCHOOL SPECIALTY, INC.	$	18,353.25	Nov/19/2021
00002965	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	20,381.64	Nov/19/2021
00002966	0000006027	DETROIT THERMAL, LLC	$	3,051.63	Nov/19/2021
00002967	0000006088	TRINITY, INC.	$	5,693.88	Nov/19/2021

00002968	0000006817	IT'S GREEK TO ME, INC dba CHAMPION TEAMW	$	587.18	Nov/19/2021
00002969	0000006950	NEWTON, BRIAN	$	2,723.00	Nov/19/2021
00002970	0000007431	VICTORY TEAM APPAREL, INC.	$	299.90	Nov/19/2021
00002971	0000007491	APPLIED EDUCATIONAL SYSTEMS, INC.	$	1,050.00	Nov/19/2021
00002972	0000008782	ALLIED WASTE SERVICES	$	47,449.99	Nov/19/2021
00002973	0000010858	CITY CAB COMPANY, INC.	$	37,375.00	Nov/19/2021
00002974	0000010979	CBTS, LLC, dba CBTS TECHNOLOGY SOLUTIONS	$	2,491.25	Nov/19/2021
00002975	0000015381	SHAW, LINDA	$	8,855.00	Nov/19/2021
00002976	0000016245	HATTERAS, INC.	$	1,717.99	Nov/19/2021
00002977	0000017136	PROGRESSIVE DISTRIBUTION CENTERS, INC	$	37,237.26	Nov/19/2021
00002978	0000019691	QUALITY PERFORMANCE RESOURCE GROUP	$	2,600.00	Nov/19/2021
00002979	0000020152	BTU CONSULTANTS	$	1,199.50	Nov/19/2021
00002980	0000021242	CONSTELLATION NEWENERGY - GAS DIV. LLC	$	210,540.73	Nov/19/2021
00002981	0000021371	CITY CONTRACTING SERVICES INC	$	105,415.87	Nov/19/2021
00002982	0000022213	SHI INTERNATIONAL CORP	$	45,654.76	Nov/19/2021
00002983	0000022382	WATER WALKERS DBA HEALTHE MEAL PLANNER	$	1,728.00	Nov/19/2021
00002984	0000023476	BROWN, RICARDO	$	3,267.00	Nov/19/2021
00002985	0000023990	DELTA-T GROUP DETROIT, INC.	$	574,978.16	Nov/19/2021
00002986	0000024043	GDI SERVICES, INC.	$	3,322,551.51	Nov/19/2021
00002987	0000024044	RNA OF ANN ARBOR, INC.	$	1,584.18	Nov/19/2021
00002988	0000024182	SHERMAN NEELY	$	2,723.60	Nov/19/2021
00002989	0000024271	AMAZON.COM SERVICES, INC.	$	17,444.51	Nov/19/2021
00002990	0000024316	ECAPITAL ADVISORS, LLC	$	12,880.00	Nov/19/2021
00002991	0000024723	LEADING EDUCATORS INC	$	87,395.65	Nov/19/2021
00002992	0000024907	LAMBERT & CO.	$	15,732.19	Nov/19/2021
00002993	0000024977	URGE IMPRINT LLC	$	31,387.50	Nov/19/2021
00002994	0000025253	SNIDER RECREATION, INC	$	11,104.00	Nov/19/2021
00002995	0000025321	Critter Control Operations, Inc.	$	10,598.00	Nov/19/2021
00002996	0000025331	LANCESOFT, INC	$	29,472.96	Nov/19/2021
00002997	0000003287	DTE ENERGY COMPANY	$	167,563.01	Nov/19/2021
00002998	0000024783	VISION INTEGRATION TECHNOLOGIES, INC.	$	0.01	Nov/23/2021
00002999	0000001431	ATC GROUP SERVICES, LLC	$	1,333.00	Dec/02/2021
00003000	0000001491	PLANTE & MORAN, PLLC	$	203,600.00	Dec/02/2021
00003001	0000008672	ALEXANDER, WILLIE DION	$	0.01	Dec/02/2021
00003002	0000008782	ALLIED WASTE SERVICES	$	2,730.11	Dec/02/2021
00003003	0000012430	HAYNES, MAUFUS AND DAVIS, PLLC	$	12,860.58	Dec/02/2021
00003004	0000015283	VARITRONICS LLC	$	2,299.00	Dec/02/2021
00003005	0000015606	MABONE, DEANGELO	$	0.01	Dec/02/2021
00003006	0000016108	TEEN HYPE	$	0.01	Dec/02/2021
00003007	0000018453	MEREDITH DIGITAL INC.	$	1,723.90	Dec/02/2021
00003008	0000019866	BOGART, DON	$	1,968.40	Dec/02/2021
00003009	0000020027	US FOODS, INC.	$	1,075,308.43	Dec/02/2021
00003010	0000020390	PREMIER GROUP ASSOCIATES, LC	$	319,125.00	Dec/02/2021
00003011	0000020555	PROVISION BUSINESS SOLUTIONS, LLC	$	4,200.00	Dec/02/2021
00003012	0000020739	MERRELL, CHARLES R.	$	2,119.60	Dec/02/2021
00003013	0000024043	GDI SERVICES, INC.	$	373,117.11	Dec/02/2021
00003014	0000024044	RNA OF ANN ARBOR, INC.	$	1,228,712.63	Dec/02/2021

00003015	0000026010	TELIAN-CAS LEARNING CONCEPTS INC	$	0.01	Dec/02/2021
00003016	0000019600	SAMARITAN CAFE LLC	$	1,300.00	Dec/04/2021
00003017	0000023019	RCM TECHNOLOGIES USA INC DBA RCM HEALTH	$	0.01	Dec/04/2021
00003018	0000025963	THE S.O.N.G. PROJECT-DETROIT	$	9,849.60	Dec/04/2021
00003019	0000012864	LANCE WOODS dba WERUN313	$	0.01	Dec/09/2021
00003020	0000025920	BLACKHAWK NEWORK INC	$	10,038.50	Dec/09/2021
00003021	0000001376	WEST MUSIC COMPANY	$	3,127.53	Dec/10/2021
00003022	0000013337	NCS PEARSON, INC.	$	0.01	Dec/10/2021
00003023	0000019600	SAMARITAN CAFE LLC	$	727.50	Dec/10/2021
00003024	0000023055	STANTON, ARONDE	$	0.01	Dec/10/2021
00003025	0000024744	GRIMCO INC.	$	0.01	Dec/10/2021
00003026	0000025292	LUBE MATRIX, INC.	$	314,164.80	Dec/10/2021
00003027	0000025937	REYNOLDS, BRANDON	$	0.01	Dec/10/2021
00003028	0000004636	RENAISSANCE LEARNING, INC.	$	0.01	Dec/16/2021
00003029	0000008703	GODFREY, DEON MONTEZ	$	0.01	Dec/16/2021
00003030	0000012737	CORTINA, LEE TERRENCE	$	0.01	Dec/16/2021
00003031	0000015606	MABONE, DEANGELO	$	2,212.93	Dec/16/2021
00003032	0000015692	TAYLOR, EARLANDER	$	0.01	Dec/16/2021
00003033	0000015803	HILL, SHAWN	$	2,176.90	Dec/16/2021
00003034	0000018502	PETERSON, GARY	$	3,267.00	Dec/16/2021
00003035	0000019866	BOGART, DON	$	2,812.00	Dec/16/2021
00003036	0000020606	WALLACE, CASSANDRA R.	$	2,313.85	Dec/16/2021
00003037	0000020739	MERRELL, CHARLES R.	$	3,028.00	Dec/16/2021
00003038	0000021268	PATRICK, TEREL	$	0.01	Dec/16/2021
00003039	0000021335	LITTLEJOHN, LAKEISHA M.	$	2,200.00	Dec/16/2021
00003040	0000022373	LUSTER LEARNING INSTITUTE NFP	$	0.01	Dec/16/2021
00003041	0000023049	WILLS, ELLINGTON	$	0.01	Dec/16/2021
00003042	0000023501	TOLBERT, DELEAN AMARITA	$	0.01	Dec/16/2021
00003043	0000023537	NOLAND, JERREL	$	0.01	Dec/16/2021
00003044	0000023571	SIML, MARTIN	$	0.01	Dec/16/2021
00003045	0000023940	ANDRE M. HARLAN	$	0.01	Dec/16/2021
00003046	0000024213	ANDRE T. ADAMS	$	2,176.90	Dec/16/2021
00003047	0000024324	RICOH USA INC	$	57,735.80	Dec/16/2021
00003048	0000025058	GRAY, DEZMOND	$	0.01	Dec/16/2021
00003049	0000025968	TIPTON, CORTEZ	$	0.01	Dec/16/2021
00003050	0000025989	HANKINS, SHAKUR	$	464.25	Dec/16/2021
00003051	0000025990	MCGORE, MICHAEL	$	0.01	Dec/16/2021
00003052	0000026009	COLLINS, CHRISTORIA	$	0.01	Dec/16/2021
00003053	0000026013	SEVENTY 8 GRAPHICS	$	0.01	Dec/16/2021
00003054	0000026021	BROWN, ROY	$	0.01	Dec/16/2021
00003055	0000026044	SNAPWIZ INC	$	0.01	Dec/16/2021
00003056	0000026045	ASTUTE BUSINESS SOLUTIONS	$	0.01	Dec/16/2021
00003057	0000026050	DCAL, LLC	$	0.01	Dec/16/2021
00003058	0000006017	SCOTT, ALVIN	$	1,830.40	Dec/18/2021
00003060	0000012737	CORTINA, LEE TERRENCE	$	2,723.60	Dec/18/2021
00003061	0000015692	TAYLOR, EARLANDER	$	1,830.40	Dec/18/2021
00003062	0000016245	HATTERAS, INC.	$	10,771.48	Dec/18/2021

00003063	0000016959	SUPERIOR CONEY GRILL	$	315.00	Dec/18/2021
00003064	0000020904	THE MANHOOD PROJECT LLC	$	3,175.50	Dec/18/2021
00003065	0000021268	PATRICK, TEREL	$	2,723.60	Dec/18/2021
00003066	0000022450	ALLEN, JAMAL	$	0.01	Dec/18/2021
00003067	0000023055	STANTON, ARONDE	$	2,723.60	Dec/18/2021
00003069	0000023537	NOLAND, JERREL	$	2,723.60	Dec/18/2021
00003070	0000023571	SIML, MARTIN	$	2,158.20	Dec/18/2021
00003072	0000024826	KRYSTAL BANKS DBA BANKS SERVICES	$	3,150.00	Dec/18/2021
00003073	0000025058	GRAY, DEZMOND	$	464.25	Dec/18/2021
00003075	0000025990	MCGORE, MICHAEL	$	464.25	Dec/18/2021
00003077	0000026021	BROWN, ROY	$	2,723.60	Dec/18/2021
00003078	0000001268	OFFICE DEPOT	$	29,122.23	Dec/21/2021
00003079	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	6,285.75	Dec/21/2021
00003080	0000001431	ATC GROUP SERVICES, LLC	$	14,397.09	Dec/21/2021
00003081	0000001434	BSN SPORTS	$	5,442.00	Dec/21/2021
00003082	0000002421	ABC STUDENT TRANSPORTATION INC	$	1,295,832.13	Dec/21/2021
00003083	0000002646	ARROW OFFICE SUPPLY CO.	$	617.22	Dec/21/2021
00003084	0000002726	BEARCOM WIRELESS WORLDWIDE, INC.	$	935.00	Dec/21/2021
00003085	0000002920	S.W. TRANSPORT, LLC dba CHECKER CAB	$	65.00	Dec/21/2021
00003086	0000003013	COMSOURCE, INC	$	4,590.00	Dec/21/2021
00003087	0000003193	DEAF COMMUNITY ADVOCACY NETWORK, INC.	$	47,181.22	Dec/21/2021
00003088	0000003675	HEWITT'S MUSIC, INC.	$	4,110.00	Dec/21/2021
00003089	0000003968	LAKESHORE LEARNING MATERIALS	$	1,687.41	Dec/21/2021
00003090	0000004186	MCPC, INC.	$	24,540.00	Dec/21/2021
00003091	0000004306	MONEYBALL SPORTSWEAR	$	4,650.00	Dec/21/2021
00003092	0000004454	PARK ATHLETIC SUPPLY COMPANY	$	1,565.40	Dec/21/2021
00003093	0000004507	PITSCO, INC.	$	881.16	Dec/21/2021
00003094	0000004719	SCHOOL HEALTH SUPPLY CORPORATION	$	105.05	Dec/21/2021
00003095	0000004725	SCHOOL SPECIALTY, INC.	$	414,687.68	Dec/21/2021
00003096	0000004749	SEHI COMPUTER PRODUCTS, INC.	$	1,011.76	Dec/21/2021
00003097	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	28,849.12	Dec/21/2021
00003098	0000005241	WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES	$	10,851.50	Dec/21/2021
00003099	0000005485	DAPCEP, INC.	$	58,550.00	Dec/21/2021
00003100	0000006027	DETROIT THERMAL, LLC	$	18,007.66	Dec/21/2021
00003101	0000006088	TRINITY, INC.	$	341,731.38	Dec/21/2021
00003102	0000006644	PAYNE LANDSCAPING, INC.	$	128,986.00	Dec/21/2021
00003103	0000007491	APPLIED EDUCATIONAL SYSTEMS, INC.	$	4,789.00	Dec/21/2021
00003104	0000008782	ALLIED WASTE SERVICES	$	2,702.43	Dec/21/2021
00003105	0000010858	CITY CAB COMPANY, INC.	$	37,486.00	Dec/21/2021
00003106	0000010979	CBTS, LLC, dba CBTS TECHNOLOGY SOLUTIONS	$	4,749.49	Dec/21/2021
00003107	0000012430	HAYNES, MAUFUS AND DAVIS, PLLC	$	10,239.76	Dec/21/2021
00003108	0000013655	LIVING ARTS	$	1,500.00	Dec/21/2021
00003109	0000013843	OUTFRONT MEDIA, INC.	$	1,040.00	Dec/21/2021
00003110	0000015283	VARITRONICS LLC	$	14,205.40	Dec/21/2021
00003111	0000016245	HATTERAS, INC.	$	5,352.75	Dec/21/2021
00003112	0000017136	PROGRESSIVE DISTRIBUTION CENTERS, INC.	$	47,815.10	Dec/21/2021
00003113	0000017520	AON RISK SERVICES CENTRAL, INC.	$	7,521.00	Dec/21/2021

00003114	0000017964	EXOTIC ZOO	$	1,979.95	Dec/21/2021
00003115	0000018437	BURKE'S SPORT HAVEN INC.	$	6,553.50	Dec/21/2021
00003116	0000018453	MEREDITH DIGITAL INC.	$	282.75	Dec/21/2021
00003117	0000019731	MICHIGAN COUNCIL OF CHARTER SCHOOL	$	1,926.00	Dec/21/2021
00003118	0000020390	PREMIER GROUP ASSOCIATES, LC	$	40,000.00	Dec/21/2021
00003119	0000020555	PROVISION BUSINESS SOLUTIONS, LLC	$	4,200.00	Dec/21/2021
00003120	0000021350	A.J. BROS., LLC	$	2,579.00	Dec/21/2021
00003121	0000021371	CITY CONTRACTING SERVICES INC	$	615,023.61	Dec/21/2021
00003122	0000021505	ENCORE TECHNOLOGY GROUP, LLC	$	93,760.62	Dec/21/2021
00003123	0000022213	SHI INTERNATIONAL CORP	$	39,924.28	Dec/21/2021
00003124	0000022357	FK 2015 ACQUISITION, LLC	$	23,510.15	Dec/21/2021
00003125	0000022450	ALLEN, JAMAL	$	3,267.00	Dec/21/2021
00003126	0000023019	RCM TECHNOLOGIES USA INC DBA RCM HEALTH	$	113,980.25	Dec/21/2021
00003127	0000023391	GALAXY DIGITAL, LLC	$	350.00	Dec/21/2021
00003128	0000023492	HP PRODUCTS A FERGUSON ENTERPRISE	$	43,150.88	Dec/21/2021
00003129	0000023631	NEW DETROIT CAB COMPANY	$	23,200.00	Dec/21/2021
00003130	0000023699	GPS SOLUTIONS LLC	$	193,372.50	Dec/21/2021
00003131	0000023788	IHEART MEDIA ENTERTAINMENT, INC.	$	12,020.00	Dec/21/2021
00003132	0000023817	GTJ CONSULTING, LLC	$	9,975.00	Dec/21/2021
00003133	0000023990	DELTA-T GROUP DETROIT, INC.	$	307,905.94	Dec/21/2021
00003134	0000024043	GDI SERVICES, INC.	$	4,977,979.14	Dec/21/2021
00003135	0000024044	RNA OF ANN ARBOR, INC.	$	490,776.16	Dec/21/2021
00003136	0000024151	LOWERY CORP dba APPLIED IMAGING	$	1,558.61	Dec/21/2021
00003137	0000024271	AMAZON.COM SERVICES, INC.	$	125,739.57	Dec/21/2021
00003138	0000024316	ECAPITAL ADVISORS, LLC	$	18,366.65	Dec/21/2021
00003139	0000024338	ADWATER MEDIA	$	3,483.60	Dec/21/2021
00003140	0000024783	VISION INTEGRATION TECHNOLOGIES, INC.	$	58,176.00	Dec/21/2021
00003141	0000024847	THE PRINTHEADZ	$	2,556.00	Dec/21/2021
00003142	0000024977	URGE IMPRINT LLC	$	53,418.26	Dec/21/2021
00003143	0000025260	T-MOBILE USA INC	$	4,020.96	Dec/21/2021
00003144	0000025321	Critter Control Operations, Inc.	$	9,900.00	Dec/21/2021
00003145	0000025331	LANCESOFT, INC	$	128,064.51	Dec/21/2021
00003146	0000025884	MILLCRAFT PAPER COMPANY	$	6,768.00	Dec/21/2021
00003147	0000003287	DTE ENERGY COMPANY	$	623,373.02	Dec/21/2021
00003148	0000005484	BOARD OF WATER COMMISSIONERS	$	1,909,241.81	Dec/21/2021
00003149	0000008672	ALEXANDER, WILLIE DION	$	2,723.60	Dec/24/2021
00003150	0000008703	GODFREY, DEON MONTEZ	$	788.81	Dec/24/2021
00003151	0000017602	PARKER, DENNIS	$	2,723.60	Dec/24/2021
00003152	0000023501	TOLBERT, DELEAN AMARITA	$	1,830.40	Dec/24/2021
00003153	0000023940	ANDRE M. HARLAN	$	2,723.60	Dec/24/2021
00003154	0000024182	SHERMAN NEELY	$	2,723.60	Dec/24/2021
00003155	0000025968	TIPTON, CORTEZ	$	2,723.60	Dec/24/2021
00003156	0000026009	COLLINS, CHRISTORIA	$	1,921.70	Dec/24/2021
00003157	0000003254	DHT TRANSPORTATION, INC.	$	0.01	Jan/05/2022
00003158	0000018437	BURKE'S SPORT HAVEN INC.	$	1,071.00	Jan/05/2022
00003159	0000019866	BOGART, DON	$	1,406.00	Jan/05/2022
00003160	0000020739	MERRELL, CHARLES R.	$	1,514.00	Jan/05/2022

00003161	0000023049	WILLS, ELLINGTON	$	2,723.60	Jan/05/2022
00003162	0000023990	DELTA-T GROUP DETROIT, INC.	$	1,404.00	Jan/05/2022
00003163	0000025292	LUBE MATRIX, INC.	$	70,400.00	Jan/05/2022
00003164	0000001059	COPI-TEK COMPANY	$	10,000.00	Jan/07/2022
00003165	0000001268	OFFICE DEPOT	$	10,546.61	Jan/07/2022
00003166	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	650.00	Jan/07/2022
00003167	0000001376	WEST MUSIC COMPANY	$	894.45	Jan/07/2022
00003168	0000001431	ATC GROUP SERVICES, LLC	$	18,060.50	Jan/07/2022
00003169	0000002421	ABC STUDENT TRANSPORTATION INC	$	941,609.76	Jan/07/2022
00003170	0000002646	ARROW OFFICE SUPPLY CO.	$	4,204.72	Jan/07/2022
00003171	0000003193	DEAF COMMUNITY ADVOCACY NETWORK, INC.	$	24,892.82	Jan/07/2022
00003172	0000003254	DHT TRANSPORTATION, INC.	$	329,412.54	Jan/07/2022
00003173	0000003324	ECA EDUCATIONAL SERVICES	$	55,009.58	Jan/07/2022
00003174	0000003968	LAKESHORE LEARNING MATERIALS	$	5,131.46	Jan/07/2022
00003175	0000004306	MONEYBALL SPORTSWEAR	$	2,735.00	Jan/07/2022
00003176	0000004725	SCHOOL SPECIALTY, INC.	$	6,159.76	Jan/07/2022
00003177	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	97,048.31	Jan/07/2022
00003178	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	13,149.19	Jan/07/2022
00003179	0000004953	THE CHILDREN'S CENTER	$	61,357.50	Jan/07/2022
00003180	0000006017	SCOTT, ALVIN	$	0.01	Jan/07/2022
00003181	0000006088	TRINITY, INC.	$	250,061.65	Jan/07/2022
00003182	0000010858	CITY CAB COMPANY, INC.	$	40,025.00	Jan/07/2022
00003183	0000010979	CBTS, LLC, dba CBTS TECHNOLOGY SOLUTIONS	$	51,657.00	Jan/07/2022
00003184	0000012864	LANCE WOODS dba WERUN313	$	200.00	Jan/07/2022
00003185	0000013337	NCS PEARSON, INC.	$	33,701.30	Jan/07/2022
00003186	0000016245	HATTERAS, INC.	$	8,342.83	Jan/07/2022
00003187	0000017136	PROGRESSIVE DISTRIBUTION CENTERS, INC.	$	14,000.00	Jan/07/2022
00003188	0000017602	PARKER, DENNIS	$	0.01	Jan/07/2022
00003189	0000017964	EXOTIC ZOO	$	1,129.99	Jan/07/2022
00003190	0000018354	CATAPULT LEARNING WEST, LLC	$	3,959.34	Jan/07/2022
00003191	0000018453	MEREDITH DIGITAL INC.	$	75.95	Jan/07/2022
00003192	0000020027	US FOODS, INC.	$	831,964.23	Jan/07/2022
00003193	0000021047	TIERNEY BROTHERS, INC	$	3,900.00	Jan/07/2022
00003194	0000021335	LITTLEJOHN, LAKEISHA M.	$	1,250.00	Jan/07/2022
00003195	0000023019	RCM TECHNOLOGIES USA INC DBA RCM HEALTH	$	33,396.75	Jan/07/2022
00003196	0000023411	BEASLEY MEDIA GROUP, INC.	$	25,000.00	Jan/07/2022
00003197	0000023631	NEW DETROIT CAB COMPANY	$	6,720.00	Jan/07/2022
00003198	0000023699	GPS SOLUTIONS LLC	$	118,880.00	Jan/07/2022
00003199	0000023990	DELTA-T GROUP DETROIT, INC.	$	186,732.35	Jan/07/2022
00003200	0000024017	COMPLETE MECHANICAL CONTRACTING, INC.	$	34,000.00	Jan/07/2022
00003201	0000024043	GDI SERVICES, INC.	$	192,123.59	Jan/07/2022
00003202	0000024044	RNA OF ANN ARBOR, INC.	$	158,185.07	Jan/07/2022
00003203	0000024128	CRYSTAL FLASH INC	$	51,988.89	Jan/07/2022
00003204	0000024271	AMAZON.COM SERVICES, INC.	$	57,186.76	Jan/07/2022
00003205	0000024316	ECAPITAL ADVISORS, LLC	$	4,255.00	Jan/07/2022
00003206	0000024338	ADWATER MEDIA	$	10,207.40	Jan/07/2022
00003207	0000024456	METROTECH AUTOMOTIVE	$	445.67	Jan/07/2022

00003208	0000024756	AGC EDUCATION INC	$	10,574.41	Jan/07/2022
00003209	0000024826	KRYSTAL BANKS DBA BANKS SERVICES	$	3,450.00	Jan/07/2022
00003210	0000024907	LAMBERT & CO.	$	30,356.74	Jan/07/2022
00003211	0000024977	URGE IMPRINT LLC	$	42,400.26	Jan/07/2022
00003212	0000025331	LANCESOFT, INC	$	29,067.25	Jan/07/2022
00003213	0000025887	PROMOZING USA LLC	$	12,647.25	Jan/07/2022
00003214	0000025913	THE LAMPO GROUP: RAMSEY SOLUTIONS	$	7,650.00	Jan/07/2022
00003215	0000026044	SNAPWIZ INC	$	2,940.00	Jan/07/2022
00003216	0000003287	DTE ENERGY COMPANY	$	362,419.96	Jan/07/2022
00003217	0000001059	COPI-TEK COMPANY	$	0.01	Jan/12/2022
00003218	0000014051	GORDON, ROBERT J., D.O. PLLC	$	0.01	Jan/12/2022
00003219	0000017607	THOMAS, DWIGHT	$	0.01	Jan/12/2022
00003220	0000019866	BOGART, DON	$	1,406.00	Jan/12/2022
00003221	0000020739	MERRELL, CHARLES R.	$	1,514.00	Jan/12/2022
00003222	0000022972	MULLIGAN, DANIEL J. DBA VILLAGE SOLUTION	$	2,484.30	Jan/12/2022
00003223	0000025292	LUBE MATRIX, INC.	$	275,800.00	Jan/12/2022
00003224	0000025650	HEUTINK USA, INC.	$	0.01	Jan/12/2022
00003225	0000025937	REYNOLDS, BRANDON	$	2,000.00	Jan/12/2022
00003226	0000025997	KS CREDIT EDUCATION SOLUTIONS	$	0.01	Jan/12/2022
00003227	0000026061	METRO PARENT, LLC	$	0.01	Jan/12/2022
00003228	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	2,696.00	Jan/15/2022
00003229	0000015283	VARITRONICS LLC	$	539.94	Jan/15/2022
00003230	0000017602	PARKER, DENNIS	$	0.01	Jan/15/2022
00003231	0000017607	THOMAS, DWIGHT	$	2,176.90	Jan/15/2022
00003232	0000020904	THE MANHOOD PROJECT LLC	$	6,132.00	Jan/15/2022
00003233	0000024847	THE PRINTHEADZ	$	5,207.50	Jan/15/2022
00003234	0000025234	PATTERSON II, ANTHONY DARRYL	$	550.00	Jan/15/2022
00003235	0000025650	HEUTINK USA, INC.	$	1,252.86	Jan/15/2022
00003236	0000001268	OFFICE DEPOT	$	12,955.87	Jan/20/2022
00003237	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	199.00	Jan/20/2022
00003238	0000001431	ATC GROUP SERVICES, LLC	$	3,377.50	Jan/20/2022
00003239	0000002421	ABC STUDENT TRANSPORTATION INC	$	36,409.73	Jan/20/2022
00003240	0000003254	DHT TRANSPORTATION, INC.	$	198,633.24	Jan/20/2022
00003241	0000003968	LAKESHORE LEARNING MATERIALS	$	2,318.54	Jan/20/2022
00003242	0000004186	MCPC, INC.	$	38,555.00	Jan/20/2022
00003243	0000004258	MICHIGAN CHRONICLE PUBLISHING COMPANY	$	250.00	Jan/20/2022
00003244	0000004507	PITSCO, INC.	$	490.05	Jan/20/2022
00003245	0000004725	SCHOOL SPECIALTY, INC.	$	14,285.81	Jan/20/2022
00003246	0000004749	SEHI COMPUTER PRODUCTS, INC.	$	4,710.00	Jan/20/2022
00003247	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	3,457.24	Jan/20/2022
00003248	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	6,929.16	Jan/20/2022
00003249	0000005241	WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES	$	2,384.46	Jan/20/2022
00003250	0000006088	TRINITY, INC.	$	14,700.55	Jan/20/2022
00003252	0000013337	NCS PEARSON, INC.	$	4,212.00	Jan/20/2022
00003253	0000013655	LIVING ARTS	$	1,200.00	Jan/20/2022
00003254	0000013843	OUTFRONT MEDIA, INC.	$	14,170.00	Jan/20/2022
00003255	0000014123	J.W. PEPPER & SON, INC.	$	751.49	Jan/20/2022

00003256	0000016016	SOUTH REDFORD SCHOOL DISTRICT	$	740.00	Jan/20/2022
00003257	0000017964	EXOTIC ZOO	$	1,789.97	Jan/20/2022
00003258	0000018437	BURKE'S SPORT HAVEN INC.	$	1,817.45	Jan/20/2022
00003259	0000020027	US FOODS, INC.	$	1,032,113.90	Jan/20/2022
00003260	0000021111	INSTITUTE FOR EXCELLENCE IN EDUCATION	$	2,850.00	Jan/20/2022
00003261	0000021242	CONSTELLATION NEWENERGY - GAS DIV. LLC	$	251,952.66	Jan/20/2022
00003262	0000021350	A.J. BROS., LLC	$	3,390.00	Jan/20/2022
00003263	0000021371	CITY CONTRACTING SERVICES INC	$	60,449.25	Jan/20/2022
00003264	0000022357	FK 2015 ACQUISITION, LLC	$	20,900.68	Jan/20/2022
00003265	0000023019	RCM TECHNOLOGIES USA INC DBA RCM HEALTH	$	84,782.50	Jan/20/2022
00003266	0000023631	NEW DETROIT CAB COMPANY	$	15,080.00	Jan/20/2022
00003267	0000023990	DELTA-T GROUP DETROIT, INC.	$	200,042.45	Jan/20/2022
00003268	0000024017	COMPLETE MECHANICAL CONTRACTING, INC.	$	25,750.00	Jan/20/2022
00003269	0000024043	GDI SERVICES, INC.	$	25,813.86	Jan/20/2022
00003270	0000024044	RNA OF ANN ARBOR, INC.	$	2,879.46	Jan/20/2022
00003271	0000024123	HUMAN FLIERS, LLC	$	532.50	Jan/20/2022
00003272	0000024151	LOWERY CORP dba APPLIED IMAGING	$	919.16	Jan/20/2022
00003273	0000024271	AMAZON.COM SERVICES, INC.	$	26,282.36	Jan/20/2022
00003274	0000024324	RICOH USA INC	$	58,620.56	Jan/20/2022
00003275	0000024744	GRIMCO INC.	$	5,895.00	Jan/20/2022
00003276	0000024783	VISION INTEGRATION TECHNOLOGIES, INC.	$	45,325.25	Jan/20/2022
00003277	0000024826	KRYSTAL BANKS DBA BANKS SERVICES	$	5,980.00	Jan/20/2022
00003278	0000024977	URGE IMPRINT LLC	$	15,600.00	Jan/20/2022
00003279	0000025260	T-MOBILE USA INC	$	21,001.54	Jan/20/2022
00003280	0000025321	Critter Control Operations, Inc.	$	1,396.00	Jan/20/2022
00003281	0000025331	LANCESOFT, INC	$	17,538.29	Jan/20/2022
00003282	0000025395	ARBITERPAY TRUST ACCOUNT	$	50,000.00	Jan/20/2022
00003283	0000025920	BLACKHAWK NEWORK INC	$	61.50	Jan/20/2022
00003284	0000026013	SEVENTY 8 GRAPHICS	$	3,247.50	Jan/20/2022
00003285	0000026050	DCAL, LLC	$	4,875.00	Jan/20/2022
00003286	0000003287	DTE ENERGY COMPANY	$	152,034.53	Jan/20/2022
00003287	0000007663	WYNN, MICHAEL	$	1,365.00	Jan/22/2022
00003288	0000009642	SCHOOL NURSE SUPPLY, INC.	$	0.01	Jan/22/2022
00003289	0000014123	J.W. PEPPER & SON, INC.	$	386.99	Jan/22/2022
00003290	0000017520	AON RISK SERVICES CENTRAL, INC.	$	22,906.01	Jan/22/2022
00003291	0000024083	HILL, JR., R. ANDREW	$	1,365.00	Jan/22/2022
00003292	0000024633	HALL, KAREN	$	525.00	Jan/22/2022
00003293	0000024826	KRYSTAL BANKS DBA BANKS SERVICES	$	800.00	Jan/22/2022
00003294	0000025459	HUNT, MICHAEL LOUIS	$	1,365.00	Jan/22/2022
00003295	0000026059	HARDYWAY, JORDYN	$	0.01	Jan/22/2022
00003296	0000001376	WEST MUSIC COMPANY	$	102.00	Jan/26/2022
00003297	0000002497	AWB INDUSTRIES	$	0.01	Jan/26/2022
00003298	0000007663	WYNN, MICHAEL	$	0.01	Jan/26/2022
00003299	0000009966	HALL, DARNELL K.	$	0.01	Jan/26/2022
00003300	0000019866	BOGART, DON	$	2,530.80	Jan/26/2022
00003301	0000020739	MERRELL, CHARLES R.	$	2,725.20	Jan/26/2022
00003302	0000021335	LITTLEJOHN, LAKEISHA M.	$	2,150.00	Jan/26/2022

00003303	0000024073	PRIMUS, JAMES P.	$	0.01	Jan/26/2022
00003304	0000024083	HILL, JR., R. ANDREW	$	0.01	Jan/26/2022
00003305	0000024633	HALL, KAREN	$	0.01	Jan/26/2022
00003306	0000024826	KRYSTAL BANKS DBA BANKS SERVICES	$	450.00	Jan/26/2022
00003307	0000025163	RICHARD HARLAN SPERLING dba SPERLING ART	$	15,200.00	Jan/26/2022
00003308	0000025212	SIMS, JAVON TYREE	$	0.01	Jan/26/2022
00003309	0000025459	HUNT, MICHAEL LOUIS	$	0.01	Jan/26/2022
00003310	0000026060	MCCULLOUGH, AMBER	$	0.01	Jan/26/2022
00003311	0000003257	DIDAX EDUCATIONAL RESOURCES INC	$	0.01	Jan/28/2022
00003312	0000004454	PARK ATHLETIC SUPPLY COMPANY	$	1,394.96	Jan/28/2022
00003313	0000005241	WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES	$	5,464.04	Jan/28/2022
00003314	0000015283	VARITRONICS LLC	$	621.19	Jan/28/2022
00003315	0000015381	SHAW, LINDA	$	2,940.00	Jan/28/2022
00003316	0000020904	THE MANHOOD PROJECT LLC	$	1,314.00	Jan/28/2022
00003317	0000021335	LITTLEJOHN, LAKEISHA M.	$	1,100.00	Jan/28/2022
00003318	0000021748	DUDE SOLUTIONS, INC.	$	0.01	Jan/28/2022
00003319	0000024073	PRIMUS, JAMES P.	$	550.00	Jan/28/2022
00003320	0000024237	HARVEY III, ROBERT L.	$	12,600.00	Jan/28/2022
00003321	0000024826	KRYSTAL BANKS DBA BANKS SERVICES	$	900.00	Jan/28/2022
00003322	0000024847	THE PRINTHEADZ	$	2,135.50	Jan/28/2022
00003323	0000025292	LUBE MATRIX, INC.	$	416,147.20	Jan/28/2022
00003324	0000025322	CENTERPOINT EDUCATION SOLUTIONS	$	0.01	Jan/28/2022
00003325	0000025920	BLACKHAWK NEWORK INC	$	10,043.00	Jan/28/2022
00003326	0000025964	TORRES, IRMA R.	$	2,250.00	Jan/28/2022
00003327	0000026081	MONICA JONES dba INSPIRATIONISTA INK LLC	$	0.01	Jan/28/2022
00003328	0000026082	SPROUT SOCIAL, INC	$	0.01	Jan/28/2022
00003330	0000001059	COPI-TEK COMPANY	$	2,325.00	Feb/04/2022
00003331	0000001268	OFFICE DEPOT	$	43,987.61	Feb/04/2022
00003332	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	1,199.44	Feb/04/2022
00003333	0000001431	ATC GROUP SERVICES, LLC	$	91,457.00	Feb/04/2022
00003334	0000002421	ABC STUDENT TRANSPORTATION INC	$	754.65	Feb/04/2022
00003335	0000002497	AWB INDUSTRIES	$	221.32	Feb/04/2022
00003336	0000002646	ARROW OFFICE SUPPLY CO.	$	11,287.64	Feb/04/2022
00003337	0000002726	BEARCOM WIRELESS WORLDWIDE, INC.	$	3,246.00	Feb/04/2022
00003338	0000003193	DEAF COMMUNITY ADVOCACY NETWORK, INC.	$	66,974.95	Feb/04/2022
00003339	0000004306	MONEYBALL SPORTSWEAR	$	1,581.00	Feb/04/2022
00003340	0000004337	NATIONAL ASSOCIATION OF SECONDARY	$	385.00	Feb/04/2022
00003341	0000004454	PARK ATHLETIC SUPPLY COMPANY	$	11,312.00	Feb/04/2022
00003342	0000004714	SCHOLASTIC TESTING SERVICE, INC.	$	9,433.33	Feb/04/2022
00003343	0000004719	SCHOOL HEALTH SUPPLY CORPORATION	$	552.30	Feb/04/2022
00003344	0000004725	SCHOOL SPECIALTY, INC.	$	21,245.58	Feb/04/2022
00003345	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	16,434.73	Feb/04/2022
00003346	0000005239	WAYNE COUNTY REGIONAL EDUCATIONAL	$	40.00	Feb/04/2022
00003347	0000005241	WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES	$	4,355.00	Feb/04/2022
00003348	0000006088	TRINITY, INC.	$	16,196.04	Feb/04/2022
00003349	0000006644	PAYNE LANDSCAPING, INC.	$	619,617.75	Feb/04/2022
00003350	0000007431	VICTORY TEAM APPAREL, INC.	$	645.61	Feb/04/2022

00003351	0000008782	ALLIED WASTE SERVICES	$	81,777.59	Feb/04/2022
00003352	0000009642	SCHOOL NURSE SUPPLY, INC.	$	867.95	Feb/04/2022
00003353	0000013337	NCS PEARSON, INC.	$	4,135.00	Feb/04/2022
00003354	0000015283	VARITRONICS LLC	$	725.97	Feb/04/2022
00003355	0000015381	SHAW, LINDA	$	2,380.00	Feb/04/2022
00003356	0000015787	ANDYMARK, INC.	$	275.48	Feb/04/2022
00003357	0000016119	WILCOX, GINA	$	1,243.75	Feb/04/2022
00003358	0000016245	HATTERAS, INC.	$	4,367.77	Feb/04/2022
00003359	0000017136	PROGRESSIVE DISTRIBUTION CENTERS, INC.	$	42,690.69	Feb/04/2022
00003360	0000017964	EXOTIC ZOO	$	2,229.96	Feb/04/2022
00003361	0000018437	BURKE'S SPORT HAVEN INC.	$	2,208.00	Feb/04/2022
00003362	0000020027	US FOODS, INC.	$	2,121.46	Feb/04/2022
00003363	0000020152	BTU CONSULTANTS	$	3,144.00	Feb/04/2022
00003364	0000020555	PROVISION BUSINESS SOLUTIONS, LLC	$	4,200.00	Feb/04/2022
00003365	0000021242	CONSTELLATION NEWENERGY - GAS DIV. LLC	$	251,952.66	Feb/04/2022
00003366	0000021335	LITTLEJOHN, LAKEISHA M.	$	950.00	Feb/04/2022
00003367	0000021350	A.J. BROS., LLC	$	24,417.80	Feb/04/2022
00003368	0000021505	ENCORE TECHNOLOGY GROUP, LLC	$	93,358.34	Feb/04/2022
00003369	0000022213	SHI INTERNATIONAL CORP	$	464,331.95	Feb/04/2022
00003370	0000022357	FK 2015 ACQUISITION, LLC	$	18,421.06	Feb/04/2022
00003371	0000022972	MULLIGAN, DANIEL J. DBA VILLAGE SOLUTION	$	2,484.30	Feb/04/2022
00003372	0000023019	RCM TECHNOLOGIES USA INC DBA RCM HEALTH	$	5,005.00	Feb/04/2022
00003373	0000023324	ALLIED MEDIA PROJECTS, INC	$	43,652.17	Feb/04/2022
00003374	0000023414	GLOBAL DESIGN, LLC	$	3,280.00	Feb/04/2022
00003375	0000023699	GPS SOLUTIONS LLC	$	11,370.00	Feb/04/2022
00003376	0000023990	DELTA-T GROUP DETROIT, INC.	$	427,815.27	Feb/04/2022
00003377	0000024017	COMPLETE MECHANICAL CONTRACTING, INC.	$	110,000.00	Feb/04/2022
00003378	0000024043	GDI SERVICES, INC.	$	43,309.12	Feb/04/2022
00003379	0000024044	RNA OF ANN ARBOR, INC.	$	2,810,026.63	Feb/04/2022
00003380	0000024073	PRIMUS, JAMES P.	$	0.01	Feb/04/2022
00003381	0000024151	LOWERY CORP dba APPLIED IMAGING	$	2,421.81	Feb/04/2022
00003382	0000024237	HARVEY III, ROBERT L.	$	7,725.00	Feb/04/2022
00003383	0000024271	AMAZON.COM SERVICES, INC.	$	95,806.58	Feb/04/2022
00003384	0000024456	METROTECH AUTOMOTIVE	$	70.00	Feb/04/2022
00003385	0000024756	AGC EDUCATION INC	$	9,056.00	Feb/04/2022
00003386	0000024771	UAT EAST LLC	$	19,282.00	Feb/04/2022
00003387	0000024826	KRYSTAL BANKS DBA BANKS SERVICES	$	2,700.00	Feb/04/2022
00003388	0000025163	RICHARD HARLAN SPERLING dba SPERLING ART	$	10,200.00	Feb/04/2022
00003389	0000025322	CENTERPOINT EDUCATION SOLUTIONS	$	109,800.00	Feb/04/2022
00003390	0000025331	LANCESOFT, INC	$	30,454.45	Feb/04/2022
00003391	0000025341	COLLEGESPRING, INC.	$	6,994.40	Feb/04/2022
00003392	0000025584	EARLYWORKS, LLC	$	16,131.50	Feb/04/2022
00003393	0000025882	BRIAN A GOLDSMITH dba GRILLZ ON WHEELZ	$	0.01	Feb/04/2022
00003394	0000025897	CNS HEALTHCARE	$	0.01	Feb/04/2022
00003395	0000025920	BLACKHAWK NEWORK INC	$	520.00	Feb/04/2022
00003396	0000026082	SPROUT SOCIAL, INC	$	1,663.20	Feb/04/2022
00003397	0000026084	CARTER, MARISSA L.	$	0.01	Feb/04/2022

00003398	0000026091	LEE, ANTHONY	$	0.01	Feb/04/2022
00003399	0000003287	DTE ENERGY COMPANY	$	1,574,383.67	Feb/04/2022
00003400	0000005484	BOARD OF WATER COMMISSIONERS	$	536,079.09	Feb/04/2022
00003401	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	250.00	Feb/09/2022
00003402	0000003324	ECA EDUCATIONAL SERVICES	$	692.34	Feb/09/2022
00003403	0000004306	MONEYBALL SPORTSWEAR	$	1,575.00	Feb/09/2022
00003404	0000004454	PARK ATHLETIC SUPPLY COMPANY	$	535.00	Feb/09/2022
00003405	0000006088	TRINITY, INC.	$	3,143.11	Feb/09/2022
00003406	0000006817	IT'S GREEK TO ME, INC dba CHAMPION TEAMW	$	515.88	Feb/09/2022
00003407	0000007431	VICTORY TEAM APPAREL, INC.	$	494.75	Feb/09/2022
00003408	0000016016	SOUTH REDFORD SCHOOL DISTRICT	$	941.25	Feb/09/2022
00003409	0000017964	EXOTIC ZOO	$	439.98	Feb/09/2022
00003410	0000019866	BOGART, DON	$	2,812.00	Feb/09/2022
00003411	0000020739	MERRELL, CHARLES R.	$	3,028.00	Feb/09/2022
00003412	0000023668	MCLEAN, JOANNE H.	$	3,071.25	Feb/09/2022
00003413	0000024324	RICOH USA INC	$	11,137.67	Feb/09/2022
00003414	0000025341	COLLEGESPRING, INC.	$	864.90	Feb/09/2022
00003415	0000025396	RESOURCES CONNECTIONS, INC.	$	0.01	Feb/09/2022
00003416	0000025820	The Lawn Academy	$	9,900.00	Feb/09/2022
00003417	0000026059	HARDYWAY, JORDYN	$	495.00	Feb/09/2022
00003418	0000026060	MCCULLOUGH, AMBER	$	550.00	Feb/09/2022
00003419	0000026091	LEE, ANTHONY	$	850.00	Feb/09/2022
00003420	0000026102	BURRELL JR., THOMAS	$	0.01	Feb/09/2022
00003422	0000016016	SOUTH REDFORD SCHOOL DISTRICT	$	243.75	Feb/15/2022
00003423	0000019600	SAMARITAN CAFE LLC	$	350.00	Feb/15/2022
00003424	0000023451	VYAS, KUNJAN DINESHCHANDRA	$	5,880.00	Feb/15/2022
00003425	0000025851	CONTROL SOLUTIONS INC	$	0.01	Feb/15/2022
00003426	0000026090	WARFIELD, JOHNAE AMELIA	$	0.01	Feb/15/2022
00003427	0000026102	BURRELL JR., THOMAS	$	1,045.00	Feb/15/2022
00003428	0000026103	MUHAMMAD, SHAREEF	$	0.01	Feb/15/2022
00003429	0000026104	LEWIS, OVLINA	$	0.01	Feb/15/2022
00003430	0000026110	HOWARD, ROSS	$	495.01	Feb/15/2022
00003431	0000026118	HARRISON, CAIRON	$	0.01	Feb/15/2022
00003433	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	1,919.00	Feb/18/2022
00003434	0000004454	PARK ATHLETIC SUPPLY COMPANY	$	270.98	Feb/18/2022
00003435	0000004719	SCHOOL HEALTH SUPPLY CORPORATION	$	1,495.00	Feb/18/2022
00003436	0000009642	SCHOOL NURSE SUPPLY, INC.	$	4,261.84	Feb/18/2022
00003437	0000010858	CITY CAB COMPANY, INC.	$	2,861.00	Feb/18/2022
00003438	0000012430	HAYNES, MAUFUS AND DAVIS, PLLC	$	11,517.94	Feb/18/2022
00003439	0000016959	SUPERIOR CONEY GRILL	$	965.75	Feb/18/2022
00003440	0000017964	EXOTIC ZOO	$	3,509.97	Feb/18/2022
00003441	0000019373	DETROIT PIRATE RADIO/DPR EDUCATIONAL	$	21,840.00	Feb/18/2022
00003442	0000021335	LITTLEJOHN, LAKEISHA M.	$	1,750.00	Feb/18/2022
00003443	0000023668	MCLEAN, JOANNE H.	$	4,455.00	Feb/18/2022
00003444	0000024324	RICOH USA INC	$	2,551.29	Feb/18/2022
00003445	0000024826	KRYSTAL BANKS DBA BANKS SERVICES	$	900.00	Feb/18/2022
00003446	0000025292	LUBE MATRIX, INC.	$	135,193.60	Feb/18/2022

00003447	0000025920	BLACKHAWK NEWORK INC	$	10,588.05	Feb/18/2022
00003448	0000026084	CARTER, MARISSA L.	$	120.00	Feb/18/2022
00003449	0000026090	WARFIELD, JOHNAE AMELIA	$	550.00	Feb/18/2022
00003450	0000026103	MUHAMMAD, SHAREEF	$	495.00	Feb/18/2022
00003451	0000026118	HARRISON, CAIRON	$	550.00	Feb/18/2022
00003452	0000026119	LEE II, STEVE J.	$	0.01	Feb/18/2022
00003453	0000001268	OFFICE DEPOT	$	37,059.60	Feb/19/2022
00003454	0000001434	BSN SPORTS	$	4,562.25	Feb/19/2022
00003455	0000002421	ABC STUDENT TRANSPORTATION INC	$	1,338,409.98	Feb/19/2022
00003456	0000002646	ARROW OFFICE SUPPLY CO.	$	4,177.23	Feb/19/2022
00003457	0000002726	BEARCOM WIRELESS WORLDWIDE, INC.	$	258.00	Feb/19/2022
00003458	0000003193	DEAF COMMUNITY ADVOCACY NETWORK, INC.	$	48,181.86	Feb/19/2022
00003459	0000003254	DHT TRANSPORTATION, INC.	$	331,120.70	Feb/19/2022
00003460	0000003550	E3 DIAGNOSTICS, INC. DBA E3 GORDON STOWE	$	6,582.28	Feb/19/2022
00003461	0000003620	WARNER TECH-CARE PRODUCTS LLC	$	794.74	Feb/19/2022
00003462	0000003968	LAKESHORE LEARNING MATERIALS	$	1,440.99	Feb/19/2022
00003463	0000004725	SCHOOL SPECIALTY, INC.	$	24,293.28	Feb/19/2022
00003464	0000004749	SEHI COMPUTER PRODUCTS, INC.	$	9,384.00	Feb/19/2022
00003465	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	77.54	Feb/19/2022
00003466	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	22,372.65	Feb/19/2022
00003467	0000005241	WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES	$	525.00	Feb/19/2022
00003468	0000006088	TRINITY, INC.	$	363,222.47	Feb/19/2022
00003469	0000009559	CITY YEAR, INC	$	731,247.00	Feb/19/2022
00003470	0000013337	NCS PEARSON, INC.	$	875.00	Feb/19/2022
00003471	0000016245	HATTERAS, INC.	$	3,396.58	Feb/19/2022
00003472	0000017520	AON RISK SERVICES CENTRAL, INC.	$	14,500.00	Feb/19/2022
00003473	0000018354	CATAPULT LEARNING WEST, LLC	$	3,182.41	Feb/19/2022
00003474	0000018437	BURKE'S SPORT HAVEN INC.	$	1,926.60	Feb/19/2022
00003475	0000019691	QUALITY PERFORMANCE RESOURCE GROUP	$	2,600.00	Feb/19/2022
00003476	0000019866	BOGART, DON	$	2,812.00	Feb/19/2022
00003477	0000020027	US FOODS, INC.	$	187,510.52	Feb/19/2022
00003478	0000020152	BTU CONSULTANTS	$	2,719.00	Feb/19/2022
00003479	0000020555	PROVISION BUSINESS SOLUTIONS, LLC	$	4,200.00	Feb/19/2022
00003480	0000020739	MERRELL, CHARLES R.	$	3,028.00	Feb/19/2022
00003481	0000021350	A.J. BROS., LLC	$	3,625.00	Feb/19/2022
00003482	0000021886	ELSTON SMITH DBA THE CULINARY CLIQUE	$	275.00	Feb/19/2022
00003483	0000023019	RCM TECHNOLOGIES USA INC DBA RCM HEALTH	$	67,439.75	Feb/19/2022
00003484	0000023166	MONTESSORI SERVICES	$	115.50	Feb/19/2022
00003485	0000023185	DISPLAY GROUP LTD	$	0.01	Feb/19/2022
00003486	0000023492	HP PRODUCTS A FERGUSON ENTERPRISE	$	113,179.28	Feb/19/2022
00003487	0000023527	RAY, JANET, DBA MISSION LIFT, LLC	$	7,728.01	Feb/19/2022
00003488	0000023699	GPS SOLUTIONS LLC	$	129,227.25	Feb/19/2022
00003489	0000023990	DELTA-T GROUP DETROIT, INC.	$	353,906.69	Feb/19/2022
00003490	0000024043	GDI SERVICES, INC.	$	3,884,546.51	Feb/19/2022
00003491	0000024044	RNA OF ANN ARBOR, INC.	$	4,132.18	Feb/19/2022
00003492	0000024151	LOWERY CORP dba APPLIED IMAGING	$	96.35	Feb/19/2022
00003493	0000024271	AMAZON.COM SERVICES, INC.	$	133,139.99	Feb/19/2022

00003494	0000024324	RICOH USA INC	$	11,315.59	Feb/19/2022
00003495	0000024338	ADWATER MEDIA	$	7,044.60	Feb/19/2022
00003496	0000024756	AGC EDUCATION INC	$	570.00	Feb/19/2022
00003497	0000024771	UAT EAST LLC	$	8,313.50	Feb/19/2022
00003498	0000024783	VISION INTEGRATION TECHNOLOGIES, INC.	$	62,500.50	Feb/19/2022
00003499	0000024826	KRYSTAL BANKS DBA BANKS SERVICES	$	3,800.00	Feb/19/2022
00003500	0000024977	URGE IMPRINT LLC	$	19,200.00	Feb/19/2022
00003501	0000025331	LANCESOFT, INC	$	14,289.28	Feb/19/2022
00003502	0000025396	RESOURCES CONNECTIONS, INC.	$	4,127.60	Feb/19/2022
00003503	0000025820	The Lawn Academy	$	5,040.00	Feb/19/2022
00003504	0000025851	CONTROL SOLUTIONS INC	$	3,332.00	Feb/19/2022
00003505	0000025876	FAMILY MEDICAL CENTER OF MICHIGAN, INC.	$	91,800.00	Feb/19/2022
00003506	0000025884	MILLCRAFT PAPER COMPANY	$	277.50	Feb/19/2022
00003507	0000025954	APRIL BELL-BAKER dba BELLA CONSULTING	$	4,000.00	Feb/19/2022
00003508	0000026081	MONICA JONES dba INSPIRATIONISTA INK LLC	$	10,000.00	Feb/19/2022
00003509	0000026104	LEWIS, OVLINA	$	495.00	Feb/19/2022
00003510	0000026119	LEE II, STEVE J.	$	550.00	Feb/19/2022
00003511	0000003287	DTE ENERGY COMPANY	$	61,146.54	Feb/19/2022
00003512	0000004635	RELIANCE COURT REPORTING CORP.	$	340.00	Mar/02/2022
00003513	0000014123	J.W. PEPPER & SON, INC.	$	1,311.62	Mar/02/2022
00003514	0000016245	HATTERAS, INC.	$	9,323.96	Mar/02/2022
00003515	0000019600	SAMARITAN CAFE LLC	$	210.00	Mar/02/2022
00003516	0000020904	THE MANHOOD PROJECT LLC	$	10,074.00	Mar/02/2022
00003517	0000021335	LITTLEJOHN, LAKEISHA M.	$	875.00	Mar/02/2022
00003518	0000023990	DELTA-T GROUP DETROIT, INC.	$	3,562.50	Mar/02/2022
00003519	0000024128	CRYSTAL FLASH INC	$	220.74	Mar/02/2022
00003520	0000025091	LOVE LACES LLC	$	600.00	Mar/02/2022
00003521	0000002421	ABC STUDENT TRANSPORTATION INC	$	201.24	Mar/02/2022
00003524	0000001268	OFFICE DEPOT	$	20,795.71	Mar/09/2022
00003525	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	199.00	Mar/09/2022
00003526	0000001376	WEST MUSIC COMPANY	$	86.54	Mar/09/2022
00003527	0000001431	ATC GROUP SERVICES, LLC	$	4,569.47	Mar/09/2022
00003528	0000002421	ABC STUDENT TRANSPORTATION INC	$	1,095,778.17	Mar/09/2022
00003529	0000002646	ARROW OFFICE SUPPLY CO.	$	3,166.95	Mar/09/2022
00003530	0000002920	S.W. TRANSPORT, LLC dba CHECKER CAB	$	100.00	Mar/09/2022
00003531	0000003193	DEAF COMMUNITY ADVOCACY NETWORK, INC.	$	46,907.07	Mar/09/2022
00003532	0000003254	DHT TRANSPORTATION, INC.	$	226,870.20	Mar/09/2022
00003533	0000003675	HEWITT'S MUSIC, INC.	$	845.00	Mar/09/2022
00003534	0000003906	METRO SAFE COMPANY DBA ANCHOR SAFE CO.	$	850.00	Mar/09/2022
00003535	0000003968	LAKESHORE LEARNING MATERIALS	$	2,688.60	Mar/09/2022
00003536	0000004258	MICHIGAN CHRONICLE PUBLISHING COMPANY	$	2,007.00	Mar/09/2022
00003537	0000004454	PARK ATHLETIC SUPPLY COMPANY	$	2,830.00	Mar/09/2022
00003538	0000004725	SCHOOL SPECIALTY, INC.	$	20,337.66	Mar/09/2022
00003539	0000004819	SPIKE LAWRENCE, INC.	$	289.00	Mar/09/2022
00003540	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	22,220.94	Mar/09/2022
00003541	0000005239	WAYNE COUNTY REGIONAL EDUCATIONAL	$	15,973.18	Mar/09/2022
00003542	0000005241	WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES	$	4,276.44	Mar/09/2022

00003543	0000005985	MICHIGAN ASSOCIATION FOR COMPUTER USERS	$	1,395.00	Mar/09/2022
00003544	0000006088	TRINITY, INC.	$	13,480.42	Mar/09/2022
00003545	0000006644	PAYNE LANDSCAPING, INC.	$	2,956.00	Mar/09/2022
00003546	0000006817	IT'S GREEK TO ME, INC dba CHAMPION TEAMW	$	0.01	Mar/09/2022
00003547	0000007431	VICTORY TEAM APPAREL, INC.	$	213.79	Mar/09/2022
00003548	0000008782	ALLIED WASTE SERVICES	$	41,346.44	Mar/09/2022
00003549	0000012864	LANCE WOODS dba WERUN313	$	200.00	Mar/09/2022
00003550	0000013337	NCS PEARSON, INC.	$	19,002.74	Mar/09/2022
00003551	0000014051	GORDON, ROBERT J., D.O. PLLC	$	31,444.00	Mar/09/2022
00003552	0000015283	VARITRONICS LLC	$	346.48	Mar/09/2022
00003553	0000015787	ANDYMARK, INC.	$	35,145.00	Mar/09/2022
00003554	0000016959	SUPERIOR CONEY GRILL	$	1,666.50	Mar/09/2022
00003555	0000017136	PROGRESSIVE DISTRIBUTION CENTERS, INC.	$	91,680.53	Mar/09/2022
00003556	0000017964	EXOTIC ZOO	$	3,959.88	Mar/09/2022
00003557	0000018453	MEREDITH DIGITAL INC.	$	3,742.00	Mar/09/2022
00003558	0000019866	BOGART, DON	$	1,406.00	Mar/09/2022
00003559	0000020027	US FOODS, INC.	$	48,108.96	Mar/09/2022
00003560	0000020390	PREMIER GROUP ASSOCIATES, LC	$	33,339.83	Mar/09/2022
00003561	0000020739	MERRELL, CHARLES R.	$	1,514.00	Mar/09/2022
00003562	0000020904	THE MANHOOD PROJECT LLC	$	1,752.00	Mar/09/2022
00003563	0000021242	CONSTELLATION NEWENERGY - GAS DIV. LLC	$	251,952.66	Mar/09/2022
00003564	0000021748	DUDE SOLUTIONS, INC.	$	10,231.70	Mar/09/2022
00003565	0000021886	ELSTON SMITH DBA THE CULINARY CLIQUE	$	275.00	Mar/09/2022
00003566	0000023199	FOSTER, TYRONE S.	$	1,700.00	Mar/09/2022
00003567	0000023527	RAY, JANET, DBA MISSION LIFT, LLC	$	8,914.00	Mar/09/2022
00003568	0000023990	DELTA-T GROUP DETROIT, INC.	$	46,125.72	Mar/09/2022
00003569	0000024043	GDI SERVICES, INC.	$	663,361.91	Mar/09/2022
00003570	0000024044	RNA OF ANN ARBOR, INC.	$	37,332.12	Mar/09/2022
00003571	0000024271	AMAZON.COM SERVICES, INC.	$	93,868.33	Mar/09/2022
00003572	0000024324	RICOH USA INC	$	6,160.80	Mar/09/2022
00003573	0000024338	ADWATER MEDIA	$	4,800.00	Mar/09/2022
00003574	0000024826	KRYSTAL BANKS DBA BANKS SERVICES	$	16,450.00	Mar/09/2022
00003575	0000025091	LOVE LACES LLC	$	2,200.01	Mar/09/2022
00003576	0000025253	SNIDER RECREATION, INC	$	28,586.24	Mar/09/2022
00003577	0000025255	STANTEC ARCHITECTURE INC.	$	217,622.70	Mar/09/2022
00003578	0000025331	LANCESOFT, INC	$	23,308.09	Mar/09/2022
00003579	0000025584	EARLYWORKS, LLC	$	18,284.94	Mar/09/2022
00003580	0000025788	NO FEAR LLC / ALICIA MCKAY	$	4,140.00	Mar/09/2022
00003581	0000025805	EDforTech Corp	$	22,500.00	Mar/09/2022
00003582	0000025920	BLACKHAWK NEWORK INC	$	25,437.05	Mar/09/2022
00003583	0000026175	ENGLISH KITCHEN CATERING	$	0.01	Mar/09/2022
00003584	0000003287	DTE ENERGY COMPANY	$	401,003.23	Mar/09/2022
00003585	0000005484	BOARD OF WATER COMMISSIONERS	$	516,883.73	Mar/09/2022
00003586	0000001059	COPI-TEK COMPANY	$	4,272.00	Mar/17/2022
00003587	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	2,964.46	Mar/17/2022
00003588	0000012620	RUSHING, MARVIN	$	4,627.70	Mar/17/2022
00003589	0000015050	DEANGELO'S SOULFOOD DELI & MORE	$	260.00	Mar/17/2022

00003590	0000015381	SHAW, LINDA	$	5,600.00	Mar/17/2022
00003591	0000017964	EXOTIC ZOO	$	3,264.99	Mar/17/2022
00003592	0000019600	SAMARITAN CAFE LLC	$	880.00	Mar/17/2022
00003593	0000019815	BROWN, ANTOINETTE J.	$	3,267.00	Mar/17/2022
00003594	0000020904	THE MANHOOD PROJECT LLC	$	2,628.00	Mar/17/2022
00003595	0000021288	COX, RAMONA	$	3,267.00	Mar/17/2022
00003596	0000022111	STEM GENIUS	$	5,570.00	Mar/17/2022
00003597	0000023159	EXPLORE LEARNING, LLC	$	0.01	Mar/17/2022
00003598	0000023451	VYAS, KUNJAN DINESHCHANDRA	$	364.00	Mar/17/2022
00003599	0000023476	BROWN, RICARDO	$	3,267.00	Mar/17/2022
00003600	0000024324	RICOH USA INC	$	442.73	Mar/17/2022
00003601	0000024447	VIDEOGAMEMOBILE, INC	$	575.00	Mar/17/2022
00003602	0000024684	WILKS, JASMINE	$	2,176.90	Mar/17/2022
00003603	0000025321	Critter Control Operations, Inc.	$	1,458.00	Mar/17/2022
00003604	0000025395	ARBITERPAY TRUST ACCOUNT	$	50,000.00	Mar/17/2022
00003605	0000025981	BATTS, R'CIERA	$	1,921.70	Mar/17/2022
00003606	0000025982	CHAPMAN, LAUREN	$	1,921.70	Mar/17/2022
00003607	0000026101	ENERGYCAP LLC	$	0.01	Mar/17/2022
00003608	0000026102	BURRELL JR., THOMAS	$	1,045.00	Mar/17/2022
00003609	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	615.00	Mar/18/2022
00003610	0000004258	MICHIGAN CHRONICLE PUBLISHING COMPANY	$	230.00	Mar/18/2022
00003611	0000004819	SPIKE LAWRENCE, INC.	$	1,626.40	Mar/18/2022
00003612	0000009374	GRIFFIN, TERRI LYNN	$	2,313.85	Mar/18/2022
00003613	0000013337	NCS PEARSON, INC.	$	3,094.00	Mar/18/2022
00003614	0000013655	LIVING ARTS	$	675.00	Mar/18/2022
00003615	0000013843	OUTFRONT MEDIA, INC.	$	12,230.00	Mar/18/2022
00003616	0000015803	HILL, SHAWN	$	4,627.70	Mar/18/2022
00003617	0000016245	HATTERAS, INC.	$	4,558.70	Mar/18/2022
00003618	0000018502	PETERSON, GARY	$	3,267.00	Mar/18/2022
00003619	0000020904	THE MANHOOD PROJECT LLC	$	876.00	Mar/18/2022
00003620	0000021335	LITTLEJOHN, LAKEISHA M.	$	625.00	Mar/18/2022
00003621	0000022972	MULLIGAN, DANIEL J. DBA VILLAGE SOLUTION	$	19,169.92	Mar/18/2022
00003622	0000023476	BROWN, RICARDO	$	4,627.70	Mar/18/2022
00003623	0000023907	WATSON, SIKUDHANI	$	2,313.85	Mar/18/2022
00003624	0000024073	PRIMUS, JAMES P.	$	2,723.60	Mar/18/2022
00003625	0000024237	HARVEY III, ROBERT L.	$	27,000.00	Mar/18/2022
00003626	0000024324	RICOH USA INC	$	67,177.61	Mar/18/2022
00003627	0000024412	HILL, JOHN II	$	2,723.60	Mar/18/2022
00003628	0000024826	KRYSTAL BANKS DBA BANKS SERVICES	$	1,000.00	Mar/18/2022
00003629	0000025025	JORDAN CYNTHIA	$	1,830.40	Mar/18/2022
00003630	0000025091	LOVE LACES LLC	$	600.00	Mar/18/2022
00003631	0000025218	PURYEAR, JACKEDA JOYA	$	2,723.60	Mar/18/2022
00003632	0000025219	NUNNERY, J. DEWUAN	$	2,723.60	Mar/18/2022
00003633	0000025358	GENERATION READY INC.	$	0.01	Mar/18/2022
00003634	0000025970	LOGAN II, TONY J.	$	2,723.60	Mar/18/2022
00003635	0000025976	MCCOY III, DANNY RAY	$	2,723.60	Mar/18/2022
00003636	0000025978	LEWIS, JOHN PAUL	$	2,723.60	Mar/18/2022

00003637	0000025980	JACK, PHILLIP	$	3,267.00	Mar/18/2022
00003638	0000026084	CARTER, MARISSA L.	$	180.00	Mar/18/2022
00003641	0000001268	OFFICE DEPOT	$	30,081.56	Mar/24/2022
00003642	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	325.00	Mar/24/2022
00003643	0000001431	ATC GROUP SERVICES, LLC	$	3,910.00	Mar/24/2022
00003644	0000002421	ABC STUDENT TRANSPORTATION INC	$	3,697.79	Mar/24/2022
00003645	0000002464	ADVANCE PLUMBING & HEATING SUPPLY CO.	$	3,476.85	Mar/24/2022
00003646	0000002646	ARROW OFFICE SUPPLY CO.	$	14,522.13	Mar/24/2022
00003647	0000003193	DEAF COMMUNITY ADVOCACY NETWORK, INC.	$	79,339.05	Mar/24/2022
00003648	0000003254	DHT TRANSPORTATION, INC.	$	201.24	Mar/24/2022
00003649	0000003968	LAKESHORE LEARNING MATERIALS	$	1,947.37	Mar/24/2022
00003650	0000004306	MONEYBALL SPORTSWEAR	$	2,287.00	Mar/24/2022
00003651	0000004454	PARK ATHLETIC SUPPLY COMPANY	$	1,120.00	Mar/24/2022
00003652	0000004507	PITSCO, INC.	$	581.20	Mar/24/2022
00003653	0000004714	SCHOLASTIC TESTING SERVICE, INC.	$	24,820.75	Mar/24/2022
00003654	0000004725	SCHOOL SPECIALTY, INC.	$	303,241.30	Mar/24/2022
00003655	0000004749	SEHI COMPUTER PRODUCTS, INC.	$	505.88	Mar/24/2022
00003656	0000004819	SPIKE LAWRENCE, INC.	$	160.00	Mar/24/2022
00003657	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	32,759.66	Mar/24/2022
00003658	0000005239	WAYNE COUNTY REGIONAL EDUCATIONAL	$	148,917.00	Mar/24/2022
00003659	0000005241	WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES	$	41,004.40	Mar/24/2022
00003660	0000005290	WOLVERINE TRUCK SALES INC	$	0.01	Mar/24/2022
00003661	0000006027	DETROIT THERMAL, LLC	$	99,135.93	Mar/24/2022
00003662	0000006088	TRINITY, INC.	$	287,913.44	Mar/24/2022
00003663	0000006644	PAYNE LANDSCAPING, INC.	$	543,218.76	Mar/24/2022
00003664	0000008782	ALLIED WASTE SERVICES	$	41,157.10	Mar/24/2022
00003665	0000008782	ALLIED WASTE SERVICES	$	859.50	Mar/24/2022
00003666	0000009234	COFFEY, JOSHUA S.	$	1,921.70	Mar/24/2022
00003667	0000009410	A. MOTLEY, WILLIAM	$	0.01	Mar/24/2022
00003668	0000010858	CITY CAB COMPANY, INC.	$	37,834.00	Mar/24/2022
00003670	0000013061	PLASCENCIA, ROSALIA	$	3,267.00	Mar/24/2022
00003671	0000015283	VARITRONICS LLC	$	1,649.95	Mar/24/2022
00003672	0000015969	WILLIAMS, DARRIE MICHAEL-ALEXANDER	$	2,723.60	Mar/24/2022
00003673	0000016245	HATTERAS, INC.	$	1,428.60	Mar/24/2022
00003674	0000016959	SUPERIOR CONEY GRILL	$	1,320.00	Mar/24/2022
00003675	0000017136	PROGRESSIVE DISTRIBUTION CENTERS, INC.	$	113,737.74	Mar/24/2022
00003676	0000017895	WATERS, JA'VON RAI-KELLY	$	3,267.00	Mar/24/2022
00003677	0000018354	CATAPULT LEARNING WEST, LLC	$	14,406.70	Mar/24/2022
00003678	0000019600	SAMARITAN CAFE LLC	$	667.50	Mar/24/2022
00003679	0000019815	BROWN, ANTOINETTE J.	$	2,313.86	Mar/24/2022
00003680	0000019866	BOGART, DON	$	2,812.00	Mar/24/2022
00003681	0000020027	US FOODS, INC.	$	767,892.62	Mar/24/2022
00003682	0000020333	BELLAMY, AISHA	$	723.03	Mar/24/2022
00003683	0000020390	PREMIER GROUP ASSOCIATES, LC	$	183,491.32	Mar/24/2022
00003684	0000020555	PROVISION BUSINESS SOLUTIONS, LLC	$	4,200.00	Mar/24/2022
00003685	0000020606	WALLACE, CASSANDRA R.	$	3,267.00	Mar/24/2022
00003686	0000020739	MERRELL, CHARLES R.	$	3,028.00	Mar/24/2022

00003687	0000021242	CONSTELLATION NEWENERGY - GAS DIV. LLC	$	251,952.66	Mar/24/2022
00003688	0000021335	LITTLEJOHN, LAKEISHA M.	$	1,600.00	Mar/24/2022
00003689	0000021350	A.J. BROS., LLC	$	10,722.20	Mar/24/2022
00003690	0000021371	CITY CONTRACTING SERVICES INC	$	28,197.68	Mar/24/2022
00003691	0000021505	ENCORE TECHNOLOGY GROUP, LLC	$	46,647.32	Mar/24/2022
00003692	0000022019	KING, TIFFANY	$	0.01	Mar/24/2022
00003693	0000022357	FK 2015 ACQUISITION, LLC	$	17,959.82	Mar/24/2022
00003694	0000022648	SMILEY, ADRIANNE PATRICIA-HOPE	$	0.01	Mar/24/2022
00003695	0000022650	BROWN, MARVIN	$	0.01	Mar/24/2022
00003696	0000022652	ANDERSON, MARTELL	$	0.01	Mar/24/2022
00003697	0000023003	JAMES, ANTOINE	$	3,267.00	Mar/24/2022
00003698	0000023019	RCM TECHNOLOGIES USA INC DBA RCM HEALTH	$	143,453.00	Mar/24/2022
00003699	0000023159	EXPLORE LEARNING, LLC	$	3,295.00	Mar/24/2022
00003700	0000023230	WAITS, STEFAN	$	4,627.70	Mar/24/2022
00003701	0000023366	XENITH, LLC	$	2,420.50	Mar/24/2022
00003702	0000023391	GALAXY DIGITAL, LLC	$	2,350.00	Mar/24/2022
00003703	0000023414	GLOBAL DESIGN, LLC	$	3,780.00	Mar/24/2022
00003704	0000023492	HP PRODUCTS A FERGUSON ENTERPRISE	$	9,926.80	Mar/24/2022
00003705	0000023621	PANORAMA EDUCATION, INC.	$	50,000.00	Mar/24/2022
00003706	0000023631	NEW DETROIT CAB COMPANY	$	9,960.00	Mar/24/2022
00003707	0000023668	MCLEAN, JOANNE H.	$	3,071.25	Mar/24/2022
00003708	0000023699	GPS SOLUTIONS LLC	$	136,022.20	Mar/24/2022
00003709	0000023751	SMITH, DAMEON	$	2,723.60	Mar/24/2022
00003710	0000023931	JOHNSON-PAYNE, JOSHUA	$	4,627.70	Mar/24/2022
00003711	0000023990	DELTA-T GROUP DETROIT, INC.	$	269,504.80	Mar/24/2022
00003712	0000024017	COMPLETE MECHANICAL CONTRACTING, INC.	$	240,000.00	Mar/24/2022
00003713	0000024043	GDI SERVICES, INC.	$	3,263,124.92	Mar/24/2022
00003714	0000024044	RNA OF ANN ARBOR, INC.	$	847,622.41	Mar/24/2022
00003715	0000024128	CRYSTAL FLASH INC	$	33,806.33	Mar/24/2022
00003716	0000024151	LOWERY CORP dba APPLIED IMAGING	$	486.72	Mar/24/2022
00003717	0000024205	HARRIS, INES	$	2,723.60	Mar/24/2022
00003718	0000024271	AMAZON.COM SERVICES, INC.	$	248,010.80	Mar/24/2022
00003719	0000024324	RICOH USA INC	$	9,956.66	Mar/24/2022
00003720	0000024411	KEITH BATES	$	2,723.60	Mar/24/2022
00003721	0000024424	NICOLE BLOCKER	$	4,627.70	Mar/24/2022
00003722	0000024653	MACRO CONNECT, INC.	$	8,861.50	Mar/24/2022
00003723	0000024716	ECT EDUCATE, CONSULT, TRAIN	$	0.01	Mar/24/2022
00003724	0000024723	LEADING EDUCATORS INC	$	147,708.00	Mar/24/2022
00003725	0000024756	AGC EDUCATION INC	$	8,060.00	Mar/24/2022
00003726	0000024826	KRYSTAL BANKS DBA BANKS SERVICES	$	6,125.00	Mar/24/2022
00003727	0000024977	URGE IMPRINT LLC	$	16,689.33	Mar/24/2022
00003728	0000025163	RICHARD HARLAN SPERLING dba SPERLING ART	$	27,600.00	Mar/24/2022
00003729	0000025216	GOLDEN JR, LEE JOHN	$	0.01	Mar/24/2022
00003730	0000025331	LANCESOFT, INC	$	13,900.87	Mar/24/2022
00003731	0000025358	GENERATION READY INC.	$	13,500.00	Mar/24/2022
00003732	0000025453	ZONAR SYSTEMS, INC.	$	0.01	Mar/24/2022
00003733	0000025519	JEANETTE RILEY, TRISHA	$	2,723.61	Mar/24/2022

00003734	0000025539	LARKIN, DEVON	$	0.01	Mar/24/2022
00003735	0000025766	FIVE9 INC	$	0.01	Mar/24/2022
00003736	0000025786	DIVERSIFIED COMMUNITY SERVICES	$	14,000.00	Mar/24/2022
00003737	0000025788	NO FEAR LLC / ALICIA MCKAY	$	43.50	Mar/24/2022
00003738	0000025884	MILLCRAFT PAPER COMPANY	$	9,208.94	Mar/24/2022
00003739	0000025920	BLACKHAWK NEWORK INC	$	6,147.00	Mar/24/2022
00003740	0000026091	LEE, ANTHONY	$	850.00	Mar/24/2022
00003741	0000026152	PORTER JR., LOUIS JERRY	$	0.01	Mar/24/2022
00003742	0000026193	PREMIER CREATIVE GROUP	$	0.01	Mar/24/2022
00003743	0000003287	DTE ENERGY COMPANY	$	636,540.14	Mar/24/2022
00003744	0000005484	BOARD OF WATER COMMISSIONERS	$	532,804.74	Mar/24/2022
00003745	0000003193	DEAF COMMUNITY ADVOCACY NETWORK, INC	$	37,629.91	Apr/05/2022
00003746	0000003906	METRO SAFE COMPANY DBA ANCHOR SAFE CO	$	1,125.00	Apr/05/2022
00003747	0000004258	MICHIGAN CHRONICLE PUBLISHING COMPANY	$	230.00	Apr/05/2022
00003748	0000005239	WAYNE COUNTY REGIONAL EDUCATIONAL	$	423.00	Apr/05/2022
00003749	0000005290	WOLVERINE TRUCK SALES INC	$	404.89	Apr/05/2022
00003750	0000009410	A. MOTLEY, WILLIAM	$	2,723.60	Apr/05/2022
00003751	0000009642	SCHOOL NURSE SUPPLY, INC.	$	426.52	Apr/05/2022
00003752	0000011191	POLK, TENISHA	$	0.01	Apr/05/2022
00003753	0000021397	TURNER, EDWARD	$	0.01	Apr/05/2022
00003754	0000022019	KING, TIFFANY	$	2,723.60	Apr/05/2022
00003755	0000022648	SMILEY, ADRIANNE PATRICIA-HOPE	$	2,723.60	Apr/05/2022
00003756	0000022652	ANDERSON, MARTELL	$	2,723.60	Apr/05/2022
00003757	0000023185	DISPLAY GROUP LTD	$	20,395.50	Apr/05/2022
00003758	0000023476	BROWN, RICARDO	$	0.01	Apr/05/2022
00003759	0000024204	TARRANT, EMILE	$	0.01	Apr/05/2022
00003760	0000024324	RICOH USA INC	$	916.78	Apr/05/2022
00003761	0000024387	SMITH, TOMMIE	$	0.01	Apr/05/2022
00003762	0000024716	ECT EDUCATE, CONSULT, TRAIN	$	11,970.00	Apr/05/2022
00003763	0000024826	KRYSTAL BANKS DBA BANKS SERVICES	$	900.00	Apr/05/2022
00003764	0000024977	URGE IMPRINT LLC	$	33,627.55	Apr/05/2022
00003765	0000025216	GOLDEN JR, LEE JOHN	$	2,723.60	Apr/05/2022
00003766	0000025292	LUBE MATRIX, INC.	$	20,000.00	Apr/05/2022
00003767	0000025517	KILBOURNE, JERMAINE	$	0.01	Apr/05/2022
00003768	0000025518	GRANBERRY, JASON	$	0.01	Apr/05/2022
00003769	0000025539	LARKIN, DEVON	$	2,723.60	Apr/05/2022
00003770	0000025781	PIPER LEARNING INC.	$	15,076.10	Apr/05/2022
00003771	0000025898	SPARK EDUCATIONAL SOLUTIONS, LLC	$	27,836.00	Apr/05/2022
00003772	0000026084	CARTER, MARISSA L.	$	60.00	Apr/05/2022
00003773	0000026152	PORTER JR., LOUIS JERRY	$	1,921.70	Apr/05/2022
00003774	0000026191	MAHMOOD, SARA	$	0.01	Apr/05/2022
00003775	0000026192	JACKSON, MARGARET	$	0.01	Apr/05/2022
00003776	0000001268	OFFICE DEPOT	$	23,016.44	Apr/08/2022
00003777	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	2,382.48	Apr/08/2022
00003778	0000001431	ATC GROUP SERVICES, LLC	$	9,668.50	Apr/08/2022
00003779	0000002421	ABC STUDENT TRANSPORTATION INC	$	1,373,457.02	Apr/08/2022
00003780	0000002646	ARROW OFFICE SUPPLY CO.	$	1,245.80	Apr/08/2022

00003781	0000002730	MALE RESPONSIBILITY INSTITUTE	$	0.01	Apr/08/2022
00003782	0000003254	DHT TRANSPORTATION, INC.	$	2,565.81	Apr/08/2022
00003783	0000003257	DIDAX EDUCATIONAL RESOURCES INC	$	763.80	Apr/08/2022
00003784	0000003968	LAKESHORE LEARNING MATERIALS	$	4,039.57	Apr/08/2022
00003785	0000004035	LOGISTICS INC	$	43.28	Apr/08/2022
00003786	0000004053	LUTZ ROOFING COMPANY	$	103,325.21	Apr/08/2022
00003787	0000004454	PARK ATHLETIC SUPPLY COMPANY	$	400.00	Apr/08/2022
00003788	0000004725	SCHOOL SPECIALTY, INC.	$	795,027.94	Apr/08/2022
00003789	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	35,188.81	Apr/08/2022
00003790	0000004953	THE CHILDREN'S CENTER	$	29,655.00	Apr/08/2022
00003791	0000005239	WAYNE COUNTY REGIONAL EDUCATIONAL	$	193.38	Apr/08/2022
00003792	0000006088	TRINITY, INC.	$	6,539.03	Apr/08/2022
00003793	0000008782	ALLIED WASTE SERVICES	$	2,260.57	Apr/08/2022
00003794	0000009559	CITY YEAR, INC	$	365,623.50	Apr/08/2022
00003795	0000009642	SCHOOL NURSE SUPPLY, INC.	$	505.45	Apr/08/2022
00003796	0000011191	POLK, TENISHA	$	2,723.60	Apr/08/2022
00003797	0000012430	HAYNES, MAUFUS AND DAVIS, PLLC	$	10,748.95	Apr/08/2022
00003798	0000015283	VARITRONICS LLC	$	1,027.00	Apr/08/2022
00003799	0000015787	ANDYMARK, INC.	$	554.43	Apr/08/2022
00003800	0000016959	SUPERIOR CONEY GRILL	$	2,532.50	Apr/08/2022
00003801	0000017520	AON RISK SERVICES CENTRAL, INC.	$	1,069,549.00	Apr/08/2022
00003802	0000017964	EXOTIC ZOO	$	690.00	Apr/08/2022
00003803	0000018935	TLC EXCURSIONS, LLC.	$	1,400.00	Apr/08/2022
00003804	0000019600	SAMARITAN CAFE LLC	$	520.00	Apr/08/2022
00003805	0000019866	BOGART, DON	$	1,406.00	Apr/08/2022
00003806	0000020904	THE MANHOOD PROJECT LLC	$	4,380.00	Apr/08/2022
00003807	0000021397	TURNER, EDWARD	$	1,200.53	Apr/08/2022
00003808	0000022111	STEM GENIUS	$	37,750.00	Apr/08/2022
00003809	0000022650	BROWN, MARVIN	$	2,723.60	Apr/08/2022
00003810	0000022972	MULLIGAN, DANIEL J. DBA VILLAGE SOLUTION	$	2,538.90	Apr/08/2022
00003811	0000023509	MCDONALD, AUDRY K.	$	3,267.00	Apr/08/2022
00003812	0000023990	DELTA-T GROUP DETROIT, INC.	$	134,282.05	Apr/08/2022
00003813	0000024043	GDI SERVICES, INC.	$	2,385,551.41	Apr/08/2022
00003814	0000024044	RNA OF ANN ARBOR, INC.	$	860,636.33	Apr/08/2022
00003815	0000024204	TARRANT, EMILE	$	2,723.60	Apr/08/2022
00003816	0000024271	AMAZON.COM SERVICES, INC.	$	259,218.02	Apr/08/2022
00003817	0000024324	RICOH USA INC	$	1,394.91	Apr/08/2022
00003818	0000024387	SMITH, TOMMIE	$	2,723.60	Apr/08/2022
00003819	0000024447	VIDEOGAMEMOBILE, INC	$	700.00	Apr/08/2022
00003820	0000024907	LAMBERT & CO.	$	3,560.29	Apr/08/2022
00003821	0000024977	URGE IMPRINT LLC	$	12,000.00	Apr/08/2022
00003822	0000025255	STANTEC ARCHITECTURE INC.	$	68,191.75	Apr/08/2022
00003823	0000025331	LANCESOFT, INC	$	16,795.20	Apr/08/2022
00003824	0000025517	KILBOURNE, JERMAINE	$	4,627.70	Apr/08/2022
00003825	0000025518	GRANBERRY, JASON	$	2,723.60	Apr/08/2022
00003826	0000025883	TASHA GORE dba EHSE INSTITUTE	$	0.01	Apr/08/2022
00003827	0000026084	CARTER, MARISSA L.	$	180.00	Apr/08/2022

00003828	0000026192	JACKSON, MARGARET	$	700.00	Apr/08/2022
00003829	0000003287	DTE ENERGY COMPANY	$	485,514.54	Apr/08/2022
00003830	0000020626	TURBO AUTO WASH, INC.	$	567.00	Apr/12/2022
00003831	0000020739	MERRELL, CHARLES R.	$	1,514.00	Apr/12/2022
00003832	0000021047	TIERNEY BROTHERS, INC	$	16,652.76	Apr/12/2022
00003833	0000026204	POOLE, MARTAVIA	$	1,361.76	Apr/12/2022
00003834	0000026205	JEFFERSON, ANTWONE V.	$	2,723.60	Apr/12/2022
00003835	0000026225	BROCK, JAKE	$	3,267.00	Apr/12/2022
00003836	0000021279	BRADFORD, ANTON	$	0.01	Apr/14/2022
00003837	0000023860	BELL, ANTHONY	$	0.01	Apr/14/2022
00003838	0000025280	JOHNSON, LANDARIUS	$	0.01	Apr/14/2022
00003839	0000025497	HUNT, KEVIN	$	0.01	Apr/14/2022
00003840	0000025535	MALCOLM DONALD PENNINGTON dba P.J.E.MS.	$	0.01	Apr/14/2022
00003841	0000025537	LITTLE, DELONDA	$	0.01	Apr/14/2022
00003842	0000026199	CRAWFORD, ASHLEE	$	0.01	Apr/14/2022
00003843	0000026200	HOWELL, AARON	$	0.01	Apr/14/2022
00003844	0000026201	HAMILTON, JAMAL	$	0.01	Apr/14/2022
00003845	0000026204	POOLE, MARTAVIA	$	0.01	Apr/14/2022
00003846	0000026205	JEFFERSON, ANTWONE V.	$	0.01	Apr/14/2022
00003847	0000026212	RILEY, WILLIE	$	0.01	Apr/14/2022
00003848	0000026214	MOSS, DAMON	$	0.01	Apr/14/2022
00003849	0000026216	MOBLEY JR., DARRYL	$	0.01	Apr/14/2022
00003850	0000026217	DANGERFIELD-MOBLEY, EBONY	$	0.01	Apr/14/2022
00003851	0000026220	LEWIS, KENNEDY	$	0.01	Apr/14/2022
00003852	0000026221	FOSTER, QUINTELL S.	$	0.01	Apr/14/2022
00003853	0000026224	MACK, JOSEPH	$	0.01	Apr/14/2022
00003854	0000026225	BROCK, JAKE	$	0.01	Apr/14/2022
00003855	0000026227	NYEKA-NYEKA, STENNETT	$	0.01	Apr/14/2022
00003856	0000026259	SKYBOX SPORTS NETWORK dba RISE DISPLAY	$	0.01	Apr/14/2022
00003857	0000021279	BRADFORD, ANTON	$	4,627.70	Apr/13/2022
00003858	0000022972	MULLIGAN, DANIEL J. DBA VILLAGE SOLUTION	$	9,937.20	Apr/13/2022
00003859	0000023451	VYAS, KUNJAN DINESHCHANDRA	$	5,712.00	Apr/13/2022
00003860	0000023860	BELL, ANTHONY	$	2,723.60	Apr/13/2022
00003861	0000024826	KRYSTAL BANKS DBA BANKS SERVICES	$	2,050.00	Apr/13/2022
00003862	0000025163	RICHARD HARLAN SPERLING dba SPERLING ART	$	14,400.00	Apr/13/2022
00003863	0000025358	GENERATION READY INC.	$	15,000.00	Apr/13/2022
00003864	0000025882	BRIAN A GOLDSMITH dba GRILLZ ON WHEELZ	$	1,400.00	Apr/13/2022
00003865	0000026091	LEE, ANTHONY	$	2,550.00	Apr/13/2022
00003866	0000026191	MAHMOOD, SARA	$	315.00	Apr/13/2022
00003867	0000026212	RILEY, WILLIE	$	4,627.70	Apr/13/2022
00003868	0000026214	MOSS, DAMON	$	2,723.60	Apr/13/2022
00003869	0000026216	MOBLEY JR., DARRYL	$	2,723.60	Apr/13/2022
00003870	0000026217	DANGERFIELD-MOBLEY, EBONY	$	2,313.85	Apr/13/2022
00003871	0000026220	LEWIS, KENNEDY	$	2,313.85	Apr/13/2022
00003872	0000026221	FOSTER, QUINTELL S.	$	2,723.60	Apr/13/2022
00003873	0000026224	MACK, JOSEPH	$	2,723.60	Apr/13/2022
00003874	0000026227	NYEKA-NYEKA, STENNETT	$	1,921.70	Apr/13/2022

00003875	0000004258	MICHIGAN CHRONICLE PUBLISHING COMPANY	$	7,900.00	Apr/21/2022
00003876	0000013337	NCS PEARSON, INC.	$	250.00	Apr/21/2022
00003877	0000014525	DAVIS, VERONICA	$	625.00	Apr/21/2022
00003878	0000016119	WILCOX, GINA	$	2,250.00	Apr/21/2022
00003879	0000019373	DETROIT PIRATE RADIO/DPR EDUCATIONAL	$	12,740.00	Apr/21/2022
00003880	0000019866	BOGART, DON	$	2,530.80	Apr/21/2022
00003881	0000020739	MERRELL, CHARLES R.	$	2,725.20	Apr/21/2022
00003882	0000021335	LITTLEJOHN, LAKEISHA M.	$	1,400.00	Apr/21/2022
00003883	0000022646	NORWOOD, ABDUL	$	0.01	Apr/21/2022
00003884	0000024324	RICOH USA INC	$	12,421.08	Apr/21/2022
00003885	0000024826	KRYSTAL BANKS DBA BANKS SERVICES	$	450.00	Apr/21/2022
00003886	0000025920	BLACKHAWK NEWORK INC	$	22,543.00	Apr/21/2022
00003887	0000026175	ENGLISH KITCHEN CATERING	$	660.00	Apr/21/2022
00003888	0000026199	CRAWFORD, ASHLEE	$	1,921.70	Apr/21/2022
00003889	0000026200	HOWELL, AARON	$	2,723.60	Apr/21/2022
00003890	0000026201	HAMILTON, JAMAL	$	2,723.60	Apr/21/2022
00003891	0000001268	OFFICE DEPOT	$	84,205.22	Apr/21/2022
00003892	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	3,748.55	Apr/21/2022
00003893	0000002421	ABC STUDENT TRANSPORTATION INC	$	88,545.60	Apr/21/2022
00003894	0000002646	ARROW OFFICE SUPPLY CO.	$	17,320.37	Apr/21/2022
00003895	0000002726	BEARCOM WIRELESS WORLDWIDE, INC.	$	1,940.00	Apr/21/2022
00003896	0000003193	DEAF COMMUNITY ADVOCACY NETWORK, INC.	$	59,344.54	Apr/21/2022
00003897	0000003254	DHT TRANSPORTATION, INC.	$	289,683.18	Apr/21/2022
00003898	0000003324	ECA EDUCATIONAL SERVICES	$	327,431.78	Apr/21/2022
00003899	0000004306	MONEYBALL SPORTSWEAR	$	8,948.00	Apr/21/2022
00003900	0000004454	PARK ATHLETIC SUPPLY COMPANY	$	1,315.00	Apr/21/2022
00003901	0000004725	SCHOOL SPECIALTY, INC.	$	65,551.97	Apr/21/2022
00003902	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	100,234.32	Apr/21/2022
00003903	0000005290	WOLVERINE TRUCK SALES INC	$	381.43	Apr/21/2022
00003904	0000006088	TRINITY, INC.	$	386,339.38	Apr/21/2022
00003905	0000013337	NCS PEARSON, INC.	$	17,708.60	Apr/21/2022
00003906	0000016245	HATTERAS, INC.	$	1,136.61	Apr/21/2022
00003907	0000017964	EXOTIC ZOO	$	2,724.95	Apr/21/2022
00003908	0000018437	BURKE'S SPORT HAVEN INC.	$	62,607.00	Apr/21/2022
00003909	0000020555	PROVISION BUSINESS SOLUTIONS, LLC	$	4,900.00	Apr/21/2022
00003910	0000020904	THE MANHOOD PROJECT LLC	$	5,584.50	Apr/21/2022
00003911	0000021047	TIERNEY BROTHERS, INC	$	496.00	Apr/21/2022
00003912	0000021111	INSTITUTE FOR EXCELLENCE IN EDUCATION	$	2,850.00	Apr/21/2022
00003913	0000021350	A.J. BROS., LLC	$	10,195.35	Apr/21/2022
00003914	0000021505	ENCORE TECHNOLOGY GROUP, LLC	$	46,528.71	Apr/21/2022
00003915	0000022213	SHI INTERNATIONAL CORP	$	44,415.00	Apr/21/2022
00003916	0000022357	FK 2015 ACQUISITION, LLC	$	18,424.72	Apr/21/2022
00003917	0000022771	PRESIDIO HOLDINGS, INC.	$	5,400.00	Apr/21/2022
00003918	0000023019	RCM TECHNOLOGIES USA INC DBA RCM HEALTH	$	5,880.00	Apr/21/2022
00003919	0000023621	PANORAMA EDUCATION, INC.	$	159,000.00	Apr/21/2022
00003920	0000023990	DELTA-T GROUP DETROIT, INC.	$	160,318.62	Apr/21/2022
00003921	0000024043	GDI SERVICES, INC.	$	5,817.62	Apr/21/2022

00003922	0000024044	RNA OF ANN ARBOR, INC.	$	9,607.20	Apr/21/2022
00003923	0000024128	CRYSTAL FLASH INC	$	31,359.53	Apr/21/2022
00003924	0000024271	AMAZON.COM SERVICES, INC.	$	422,263.17	Apr/21/2022
00003925	0000024338	ADWATER MEDIA	$	3,000.00	Apr/21/2022
00003926	0000024716	ECT EDUCATE, CONSULT, TRAIN	$	6,480.00	Apr/21/2022
00003927	0000024783	VISION INTEGRATION TECHNOLOGIES, INC.	$	59,278.95	Apr/21/2022
00003928	0000024907	LAMBERT & CO.	$	8,523.91	Apr/21/2022
00003929	0000024977	URGE IMPRINT LLC	$	12,000.00	Apr/21/2022
00003930	0000025331	LANCESOFT, INC	$	12,735.41	Apr/21/2022
00003931	0000025356	GUIDEPOST A LLC	$	181,047.50	Apr/21/2022
00003932	0000025497	HUNT, KEVIN	$	2,723.61	Apr/21/2022
00003933	0000025535	MALCOLM DONALD PENNINGTON dba P.J.E.MS.	$	2,600.00	Apr/21/2022
00003934	0000025537	LITTLE, DELONDA	$	2,600.00	Apr/21/2022
00003935	0000025584	EARLYWORKS, LLC	$	21,509.92	Apr/21/2022
00003936	0000025766	FIVE9 INC	$	12,612.71	Apr/21/2022
00003937	0000025803	URBAN NEIGHBORHOOD INITIATIVES	$	5,340.25	Apr/21/2022
00003938	0000025876	FAMILY MEDICAL CENTER OF MICHIGAN, INC.	$	66,420.00	Apr/21/2022
00003939	0000025884	MILLCRAFT PAPER COMPANY	$	10,665.40	Apr/21/2022
00003940	0000025887	PROMOZING USA LLC	$	3,707.00	Apr/21/2022
00003941	0000026193	PREMIER CREATIVE GROUP	$	5,600.00	Apr/21/2022
00003942	0000003287	DTE ENERGY COMPANY	$	199,561.87	Apr/21/2022
00003943	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	1,373.00	Apr/28/2022
00003944	0000004454	PARK ATHLETIC SUPPLY COMPANY	$	1,071.00	Apr/28/2022
00003945	0000004819	SPIKE LAWRENCE, INC.	$	375.00	Apr/28/2022
00003946	0000005241	WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES	$	11,369.63	Apr/28/2022
00003947	0000016245	HATTERAS, INC.	$	623.96	Apr/28/2022
00003948	0000018437	BURKE'S SPORT HAVEN INC.	$	3,709.00	Apr/28/2022
00003949	0000019373	DETROIT PIRATE RADIO/DPR EDUCATIONAL	$	9,150.00	Apr/28/2022
00003950	0000019600	SAMARITAN CAFE LLC	$	6,225.25	Apr/28/2022
00003951	0000020027	US FOODS, INC.	$	1,373,961.13	Apr/28/2022
00003952	0000020626	TURBO AUTO WASH, INC.	$	92.00	Apr/28/2022
00003953	0000022111	STEM GENIUS	$	8,200.00	Apr/28/2022
00003954	0000023523	ARTICULATE GLOBAL, INC.	$	0.01	Apr/28/2022
00003955	0000023527	RAY, JANET, DBA MISSION LIFT, LLC	$	17,916.00	Apr/28/2022
00003956	0000024237	HARVEY III, ROBERT L.	$	15,850.00	Apr/28/2022
00003957	0000024447	VIDEOGAMEMOBILE, INC	$	700.00	Apr/28/2022
00003958	0000024826	KRYSTAL BANKS DBA BANKS SERVICES	$	4,500.00	Apr/28/2022
00003959	0000024977	URGE IMPRINT LLC	$	33,610.41	Apr/28/2022
00003960	0000025091	LOVE LACES LLC	$	2,000.00	Apr/28/2022
00003961	0000025292	LUBE MATRIX, INC.	$	27,952.80	Apr/28/2022
00003962	0000025858	BLU PRINT SERVICE CENTER LLC	$	0.01	Apr/28/2022
00003963	0000026175	ENGLISH KITCHEN CATERING	$	660.00	Apr/28/2022
00003964	0000026245	TAMARA MELISSA JONES dba THARSEO, LLC	$	0.01	Apr/28/2022
00003965	0000026267	BLACK AND BROWN THEATRE	$	0.01	Apr/28/2022
00003967	0000001268	OFFICE DEPOT	$	41,109.66	May/04/2022
00003968	0000001320	TRICOR DIRECT INC dba SETON	$	18,814.03	May/04/2022
00003969	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	790.00	May/04/2022

00003970	0000001376	WEST MUSIC COMPANY	$	146.07	May/04/2022
00003971	0000001431	ATC GROUP SERVICES, LLC	$	6,850.50	May/04/2022
00003972	0000002421	ABC STUDENT TRANSPORTATION INC	$	20,250.96	May/04/2022
00003973	0000002646	ARROW OFFICE SUPPLY CO.	$	9,310.08	May/04/2022
00003974	0000002726	BEARCOM WIRELESS WORLDWIDE, INC.	$	2,192.00	May/04/2022
00003975	0000003193	DEAF COMMUNITY ADVOCACY NETWORK, INC.	$	27,277.98	May/04/2022
00003976	0000003254	DHT TRANSPORTATION, INC.	$	679.19	May/04/2022
00003977	0000003906	METRO SAFE COMPANY DBA ANCHOR SAFE CO.	$	1,215.00	May/04/2022
00003978	0000003968	LAKESHORE LEARNING MATERIALS	$	7,517.59	May/04/2022
00003979	0000004053	LUTZ ROOFING COMPANY	$	34,455.79	May/04/2022
00003980	0000004258	MICHIGAN CHRONICLE PUBLISHING COMPANY	$	600.00	May/04/2022
00003981	0000004306	MONEYBALL SPORTSWEAR	$	15,135.00	May/04/2022
00003982	0000004714	SCHOLASTIC TESTING SERVICE, INC.	$	6,109.79	May/04/2022
00003983	0000004719	SCHOOL HEALTH SUPPLY CORPORATION	$	39.55	May/04/2022
00003984	0000004725	SCHOOL SPECIALTY, INC.	$	104,949.52	May/04/2022
00003985	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	100.20	May/04/2022
00003986	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	70,984.91	May/04/2022
00003987	0000005241	WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES	$	46,801.47	May/04/2022
00003988	0000006027	DETROIT THERMAL, LLC	$	29,605.66	May/04/2022
00003989	0000006088	TRINITY, INC.	$	5,948.43	May/04/2022
00003990	0000006817	IT'S GREEK TO ME, INC dba CHAMPION TEAMW	$	9,578.40	May/04/2022
00003991	0000008782	ALLIED WASTE SERVICES	$	41,179.69	May/04/2022
00003992	0000008782	ALLIED WASTE SERVICES	$	2,303.85	May/04/2022
00003993	0000009642	SCHOOL NURSE SUPPLY, INC.	$	396.00	May/04/2022
00003994	0000010858	CITY CAB COMPANY, INC.	$	70,312.00	May/04/2022
00003995	0000013337	NCS PEARSON, INC.	$	4,050.00	May/04/2022
00003996	0000015283	VARITRONICS LLC	$	197.99	May/04/2022
00003997	0000015787	ANDYMARK, INC.	$	1,502.54	May/04/2022
00003998	0000016245	HATTERAS, INC.	$	7,328.82	May/04/2022
00003999	0000016959	SUPERIOR CONEY GRILL	$	6,290.50	May/04/2022
00004000	0000017136	PROGRESSIVE DISTRIBUTION CENTERS, INC.	$	44,675.32	May/04/2022
00004001	0000017964	EXOTIC ZOO	$	3,509.98	May/04/2022
00004002	0000018228	PLAYWORKS EDUCATION ENERGIZED	$	9,487.00	May/04/2022
00004003	0000019600	SAMARITAN CAFE LLC	$	3,605.00	May/04/2022
00004004	0000019866	BOGART, DON	$	2,812.00	May/04/2022
00004005	0000020027	US FOODS, INC.	$	426,972.30	May/04/2022
00004006	0000020158	LONESTAR CATERING	$	750.00	May/04/2022
00004007	0000020390	PREMIER GROUP ASSOCIATES, LC	$	49,656.08	May/04/2022
00004008	0000020739	MERRELL, CHARLES R.	$	3,028.00	May/04/2022
00004009	0000020904	THE MANHOOD PROJECT LLC	$	2,847.00	May/04/2022
00004010	0000021123	WITTLA, RALPH A.	$	330.00	May/04/2022
00004011	0000021242	CONSTELLATION NEWENERGY - GAS DIV. LLC	$	251,952.66	May/04/2022
00004012	0000021350	A.J. BROS., LLC	$	4,659.60	May/04/2022
00004013	0000022111	STEM GENIUS	$	31,160.00	May/04/2022
00004014	0000022213	SHI INTERNATIONAL CORP	$	64,110.04	May/04/2022
00004015	0000023019	RCM TECHNOLOGIES USA INC DBA RCM HEALTH	$	11,191.25	May/04/2022
00004016	0000023366	XENITH, LLC	$	25,893.00	May/04/2022

00004017	0000023631	NEW DETROIT CAB COMPANY	$	20,460.00	May/04/2022
00004018	0000023668	MCLEAN, JOANNE H.	$	3,791.25	May/04/2022
00004019	0000023699	GPS SOLUTIONS LLC	$	211,538.75	May/04/2022
00004020	0000023990	DELTA-T GROUP DETROIT, INC.	$	315,214.63	May/04/2022
00004021	0000024043	GDI SERVICES, INC.	$	1,106,258.87	May/04/2022
00004022	0000024044	RNA OF ANN ARBOR, INC.	$	1,386,948.68	May/04/2022
00004023	0000024151	LOWERY CORP dba APPLIED IMAGING	$	2,974.73	May/04/2022
00004024	0000024271	AMAZON.COM SERVICES, INC.	$	321,922.01	May/04/2022
00004025	0000024316	ECAPITAL ADVISORS, LLC	$	69,837.50	May/04/2022
00004026	0000024338	ADWATER MEDIA	$	8,000.00	May/04/2022
00004027	0000024771	UAT EAST LLC	$	31,742.76	May/04/2022
00004028	0000024826	KRYSTAL BANKS DBA BANKS SERVICES	$	450.00	May/04/2022
00004029	0000024847	THE PRINTHEADZ	$	4,080.00	May/04/2022
00004030	0000024977	URGE IMPRINT LLC	$	46,920.59	May/04/2022
00004031	0000025252	TEACHFX	$	9,990.00	May/04/2022
00004032	0000025255	STANTEC ARCHITECTURE INC.	$	32,744.42	May/04/2022
00004033	0000025331	LANCESOFT, INC	$	28,510.90	May/04/2022
00004034	0000025396	RESOURCES CONNECTIONS, INC.	$	10,530.00	May/04/2022
00004035	0000025883	TASHA GORE dba EHSE INSTITUTE	$	4,000.00	May/04/2022
00004036	0000025898	SPARK EDUCATIONAL SOLUTIONS, LLC	$	17,282.00	May/04/2022
00004037	0000026084	CARTER, MARISSA L.	$	270.00	May/04/2022
00004038	0000026192	JACKSON, MARGARET	$	925.00	May/04/2022
00004039	0000026193	PREMIER CREATIVE GROUP	$	2,800.00	May/04/2022
00004040	0000026213	MILLIGAN HOLDING CORP	$	5,630.00	May/04/2022
00004041	0000026259	SKYBOX SPORTS NETWORK dba RISE DISPLAY	$	13,967.95	May/04/2022
00004042	0000003287	DTE ENERGY COMPANY	$	856,132.88	May/04/2022
00004043	0000005484	BOARD OF WATER COMMISSIONERS	$	618,953.52	May/04/2022
00004045	0000001376	WEST MUSIC COMPANY	$	111.95	May/13/2022
00004046	0000002646	ARROW OFFICE SUPPLY CO.	$	734.00	May/13/2022
00004047	0000003193	DEAF COMMUNITY ADVOCACY NETWORK, INC.	$	41,286.99	May/13/2022
00004048	0000004454	PARK ATHLETIC SUPPLY COMPANY	$	2,465.00	May/13/2022
00004049	0000004725	SCHOOL SPECIALTY, INC.	$	0.01	May/13/2022
00004050	0000004749	SEHI COMPUTER PRODUCTS, INC.	$	3,965.25	May/13/2022
00004051	0000004953	THE CHILDREN'S CENTER	$	9,040.50	May/13/2022
00004052	0000011441	W C SCREEN PRINTING COMPANY	$	0.01	May/13/2022
00004053	0000012430	HAYNES, MAUFUS AND DAVIS, PLLC	$	11,124.87	May/13/2022
00004054	0000014525	DAVIS, VERONICA	$	225.00	May/13/2022
00004055	0000015283	VARITRONICS LLC	$	1,779.71	May/13/2022
00004056	0000015381	SHAW, LINDA	$	7,665.00	May/13/2022
00004057	0000016245	HATTERAS, INC.	$	547.49	May/13/2022
00004058	0000016959	SUPERIOR CONEY GRILL	$	2,170.50	May/13/2022
00004059	0000017698	KONE, INC.	$	0.01	May/13/2022
00004060	0000018437	BURKE'S SPORT HAVEN INC.	$	3,148.00	May/13/2022
00004061	0000019373	DETROIT PIRATE RADIO/DPR EDUCATIONAL	$	400.00	May/13/2022
00004062	0000019600	SAMARITAN CAFE LLC	$	1,045.00	May/13/2022
00004063	0000020158	LONESTAR CATERING	$	1,100.00	May/13/2022
00004064	0000020904	THE MANHOOD PROJECT LLC	$	1,314.00	May/13/2022

00004065	0000021047	TIERNEY BROTHERS, INC	$	3,238.00	May/13/2022
00004066	0000021335	LITTLEJOHN, LAKEISHA M.	$	2,025.00	May/13/2022
00004067	0000021371	CITY CONTRACTING SERVICES INC	$	49,215.84	May/13/2022
00004068	0000021828	OZIE C. CARGILE II	$	0.01	May/13/2022
00004069	0000022815	3D DANCE ACADEMY	$	4,650.00	May/13/2022
00004070	0000022972	MULLIGAN, DANIEL J. DBA VILLAGE SOLUTION	$	5,077.80	May/13/2022
00004071	0000023166	MONTESSORI SERVICES	$	5,367.60	May/13/2022
00004072	0000023527	RAY, JANET, DBA MISSION LIFT, LLC	$	18,071.00	May/13/2022
00004073	0000023599	BLUCAR, LLC	$	22,500.00	May/13/2022
00004074	0000023990	DELTA-T GROUP DETROIT, INC.	$	135,974.07	May/13/2022
00004075	0000024019	LBC - 3, DBA PROFORMA CREATIVE BUSINESS	$	0.01	May/13/2022
00004076	0000024151	LOWERY CORP dba APPLIED IMAGING	$	257.02	May/13/2022
00004077	0000024324	RICOH USA INC	$	8,687.83	May/13/2022
00004078	0000024771	UAT EAST LLC	$	8,064.00	May/13/2022
00004079	0000024826	KRYSTAL BANKS DBA BANKS SERVICES	$	6,950.00	May/13/2022
00004080	0000024977	URGE IMPRINT LLC	$	5,048.40	May/13/2022
00004081	0000025341	COLLEGESPRING, INC.	$	4,631.80	May/13/2022
00004082	0000025396	RESOURCES CONNECTIONS, INC.	$	4,517.68	May/13/2022
00004083	0000025551	LYNX DX, INC.	$	0.01	May/13/2022
00004084	0000025586	GIFT BASKETS FLOWERS & BALLOON	$	0.01	May/13/2022
00004085	0000025754	KIDDWADE, INC dba DETROIT STORE FIXTURE	$	0.01	May/13/2022
00004086	0000025818	CAROLYN'S HOPE	$	0.01	May/13/2022
00004087	0000026072	DEVELOPING KINGDOMS IN DIFFERENT STAGES	$	0.01	May/13/2022
00004088	0000026341	AT BAT, Inc.	$	0.01	May/13/2022
00004090	0000004714	SCHOLASTIC TESTING SERVICE, INC.	$	88.75	May/16/2022
00004091	0000004719	SCHOOL HEALTH SUPPLY CORPORATION	$	2,439.96	May/16/2022
00004092	0000005241	WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES	$	10,272.50	May/16/2022
00004093	0000016959	SUPERIOR CONEY GRILL	$	2,877.50	May/16/2022
00004094	0000019600	SAMARITAN CAFE LLC	$	2,774.50	May/16/2022
00004095	0000020904	THE MANHOOD PROJECT LLC	$	1,095.00	May/16/2022
00004096	0000021335	LITTLEJOHN, LAKEISHA M.	$	700.00	May/16/2022
00004097	0000021828	OZIE C. CARGILE II	$	3,000.00	May/16/2022
00004098	0000023019	RCM TECHNOLOGIES USA INC DBA RCM HEALTH	$	1,741.25	May/16/2022
00004099	0000025396	RESOURCES CONNECTIONS, INC.	$	1,300.00	May/16/2022
00004100	0000025453	ZONAR SYSTEMS, INC.	$	3,914.58	May/16/2022
00004101	0000025754	KIDDWADE, INC dba DETROIT STORE FIXTURE	$	9,258.85	May/16/2022
00004102	0000025801	SOCCER DISTRICT LLC	$	13,500.00	May/16/2022
00004103	0000001268	OFFICE DEPOT	$	15,654.78	May/19/2022
00004104	0000001369	VSC, INC.	$	0.01	May/19/2022
00004105	0000001431	ATC GROUP SERVICES, LLC	$	2,040.00	May/19/2022
00004106	0000001542	K-LOG COMPANY INC	$	10,381.31	May/19/2022
00004107	0000002421	ABC STUDENT TRANSPORTATION INC	$	1,381,136.15	May/19/2022
00004108	0000003193	DEAF COMMUNITY ADVOCACY NETWORK, INC.	$	55,350.89	May/19/2022
00004109	0000003254	DHT TRANSPORTATION, INC.	$	905.58	May/19/2022
00004110	0000003968	LAKESHORE LEARNING MATERIALS	$	6,041.31	May/19/2022
00004111	0000004725	SCHOOL SPECIALTY, INC.	$	273,562.94	May/19/2022
00004112	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	45,745.04	May/19/2022

00004113	0000004886	SUPER DUPER, INC.	$	796.68	May/19/2022
00004114	0000006088	TRINITY, INC.	$	517,876.77	May/19/2022
00004115	0000008782	ALLIED WASTE SERVICES	$	40,266.61	May/19/2022
00004116	0000010858	CITY CAB COMPANY, INC.	$	68,012.00	May/19/2022
00004117	0000013337	NCS PEARSON, INC.	$	3,330.00	May/19/2022
00004118	0000015787	ANDYMARK, INC.	$	6,559.90	May/19/2022
00004119	0000016245	HATTERAS, INC.	$	429.84	May/19/2022
00004120	0000016274	TURNER TOURS LLC	$	0.01	May/19/2022
00004121	0000016959	SUPERIOR CONEY GRILL	$	2,486.00	May/19/2022
00004122	0000017964	EXOTIC ZOO	$	5,084.93	May/19/2022
00004123	0000019373	DETROIT PIRATE RADIO/DPR EDUCATIONAL	$	32,620.00	May/19/2022
00004124	0000019600	SAMARITAN CAFE LLC	$	793.75	May/19/2022
00004125	0000019866	BOGART, DON	$	2,812.00	May/19/2022
00004126	0000020390	PREMIER GROUP ASSOCIATES, LC	$	40,906.08	May/19/2022
00004127	0000020739	MERRELL, CHARLES R.	$	3,028.00	May/19/2022
00004128	0000021123	WITTLA, RALPH A.	$	330.00	May/19/2022
00004129	0000021350	A.J. BROS., LLC	$	9,313.90	May/19/2022
00004130	0000021505	ENCORE TECHNOLOGY GROUP, LLC	$	80,252.85	May/19/2022
00004131	0000022357	FK 2015 ACQUISITION, LLC	$	19,972.05	May/19/2022
00004132	0000022771	PRESIDIO HOLDINGS, INC.	$	3,825,484.11	May/19/2022
00004133	0000023019	RCM TECHNOLOGIES USA INC DBA RCM HEALTH	$	1,111.25	May/19/2022
00004134	0000023159	EXPLORE LEARNING, LLC	$	1,575.00	May/19/2022
00004135	0000023699	GPS SOLUTIONS LLC	$	53,725.00	May/19/2022
00004136	0000024043	GDI SERVICES, INC.	$	803,138.06	May/19/2022
00004137	0000024271	AMAZON.COM SERVICES, INC.	$	113,869.09	May/19/2022
00004138	0000024324	RICOH USA INC	$	1,191.00	May/19/2022
00004139	0000024716	ECT EDUCATE, CONSULT, TRAIN	$	5,130.00	May/19/2022
00004140	0000024783	VISION INTEGRATION TECHNOLOGIES, INC.	$	168,361.90	May/19/2022
00004141	0000024826	KRYSTAL BANKS DBA BANKS SERVICES	$	450.00	May/19/2022
00004142	0000024977	URGE IMPRINT LLC	$	12,000.00	May/19/2022
00004143	0000025225	JOHNSON, L. CARLETON	$	2,024.61	May/19/2022
00004144	0000025331	LANCESOFT, INC	$	37,004.65	May/19/2022
00004145	0000025358	GENERATION READY INC.	$	43,500.00	May/19/2022
00004146	0000025551	LYNX DX, INC.	$	3,858,361.50	May/19/2022
00004147	0000025584	EARLYWORKS, LLC	$	13,409.94	May/19/2022
00004148	0000025818	CAROLYN'S HOPE	$	0.01	May/19/2022
00004149	0000025996	JOYFUL HANDS HOTDOG EXPRESS LLC	$	5,385.00	May/19/2022
00004150	0000026050	DCAL, LLC	$	4,875.00	May/19/2022
00004151	0000026175	ENGLISH KITCHEN CATERING	$	660.00	May/19/2022
00004152	0000003287	DTE ENERGY COMPANY	$	249,083.77	May/19/2022
00004154	0000001376	WEST MUSIC COMPANY	$	17,166.89	May/20/2022
00004155	0000002730	MALE RESPONSIBILITY INSTITUTE	$	0.01	May/20/2022
00004156	0000004306	MONEYBALL SPORTSWEAR	$	1,724.00	May/20/2022
00004157	0000005241	WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES	$	8,767.31	May/20/2022
00004158	0000013337	NCS PEARSON, INC.	$	9,933.00	May/20/2022
00004159	0000015283	VARITRONICS LLC	$	391.98	May/20/2022
00004160	0000016119	WILCOX, GINA	$	1,125.00	May/20/2022

00004161	0000016959	SUPERIOR CONEY GRILL	$	940.00	May/20/2022
00004162	0000017713	LEARN IT SYSTEMS, LLC	$	0.01	May/20/2022
00004163	0000022111	STEM GENIUS	$	18,220.00	May/20/2022
00004164	0000024442	BORUM, LARRY II	$	2,723.60	May/20/2022
00004165	0000024826	KRYSTAL BANKS DBA BANKS SERVICES	$	2,250.00	May/20/2022
00004166	0000025395	ARBITERPAY TRUST ACCOUNT	$	50,000.00	May/20/2022
00004167	0000025781	PIPER LEARNING INC.	$	0.01	May/20/2022
00004168	0000025818	CAROLYN'S HOPE	$	11,200.00	May/20/2022
00004169	0000026360	ENRICH KIDS NOW INC DBA	$	0.01	May/20/2022
00004171	0000004048	LRP PUBLICATIONS INC. T/A DARTNELL CORP	$	0.01	Jun/02/2022
00004172	0000004306	MONEYBALL SPORTSWEAR	$	472.50	Jun/02/2022
00004173	0000004819	SPIKE LAWRENCE, INC.	$	1,670.40	Jun/02/2022
00004174	0000015283	VARITRONICS LLC	$	28.80	Jun/02/2022
00004175	0000016959	SUPERIOR CONEY GRILL	$	956.00	Jun/02/2022
00004176	0000017698	KONE, INC.	$	4,410.73	Jun/02/2022
00004177	0000017964	EXOTIC ZOO	$	6,129.93	Jun/02/2022
00004178	0000019600	SAMARITAN CAFE LLC	$	1,148.75	Jun/02/2022
00004179	0000019866	BOGART, DON	$	2,812.00	Jun/02/2022
00004180	0000020027	US FOODS, INC.	$	1,470,956.17	Jun/02/2022
00004181	0000020739	MERRELL, CHARLES R.	$	3,028.00	Jun/02/2022
00004182	0000020864	NEAL'S XQUISITE CATERING	$	980.00	Jun/02/2022
00004183	0000021123	WITTLA, RALPH A.	$	330.00	Jun/02/2022
00004184	0000021335	LITTLEJOHN, LAKEISHA M.	$	725.00	Jun/02/2022
00004185	0000022111	STEM GENIUS	$	16,170.00	Jun/02/2022
00004186	0000022924	SPIRALEDGE DBA SWIMOUTLET.COM	$	0.01	Jun/02/2022
00004187	0000023451	VYAS, KUNJAN DINESHCHANDRA	$	5,544.00	Jun/02/2022
00004188	0000023599	BLUCAR, LLC	$	103,500.00	Jun/02/2022
00004189	0000024324	RICOH USA INC	$	71,499.53	Jun/02/2022
00004190	0000025091	LOVE LACES LLC	$	1,200.00	Jun/02/2022
00004191	0000025774	CARD INTEGRATORS CORPORATION dba	$	10,460.00	Jun/02/2022
00004192	0000025788	NO FEAR LLC / ALICIA MCKAY	$	304.50	Jun/02/2022
00004193	0000025818	CAROLYN'S HOPE	$	4,800.00	Jun/02/2022
00004194	0000026084	CARTER, MARISSA L.	$	1,230.00	Jun/02/2022
00004195	0000026085	MEA CONSULTING	$	0.01	Jun/02/2022
00004196	0000026363	DAE SHAWN GRIFFIN	$	0.01	Jun/02/2022
00004197	0000026364	JOSE VALDOVINOS	$	0.01	Jun/02/2022
00004198	0000026392	ODP BUSINESS SOLUTIONS	$	0.01	Jun/02/2022
00004199	0000001376	WEST MUSIC COMPANY	$	4,525.72	Jun/06/2022
00004200	0000001434	BSN SPORTS	$	1,549.30	Jun/06/2022
00004201	0000003675	HEWITT'S MUSIC, INC.	$	185.00	Jun/06/2022
00004202	0000004035	LOGISTICS INC	$	118.67	Jun/06/2022
00004203	0000004337	NATIONAL ASSOCIATION OF SECONDARY	$	586.50	Jun/06/2022
00004204	0000004454	PARK ATHLETIC SUPPLY COMPANY	$	2,849.96	Jun/06/2022
00004205	0000004507	PITSCO, INC.	$	0.01	Jun/06/2022
00004206	0000004714	SCHOLASTIC TESTING SERVICE, INC.	$	4,350.00	Jun/06/2022
00004207	0000004719	SCHOOL HEALTH SUPPLY CORPORATION	$	1,814.08	Jun/06/2022
00004208	0000005241	WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES	$	7,470.00	Jun/06/2022

00004209	0000009642	SCHOOL NURSE SUPPLY, INC.	$	134.47	Jun/06/2022
00004210	0000014123	J.W. PEPPER & SON, INC.	$	94.94	Jun/06/2022
00004211	0000017964	EXOTIC ZOO	$	219.99	Jun/06/2022
00004212	0000018437	BURKE'S SPORT HAVEN INC.	$	11,896.95	Jun/06/2022
00004213	0000020555	PROVISION BUSINESS SOLUTIONS, LLC	$	4,900.00	Jun/06/2022
00004214	0000024324	RICOH USA INC	$	2,991.51	Jun/06/2022
00004215	0000024826	KRYSTAL BANKS DBA BANKS SERVICES	$	15,350.00	Jun/06/2022
00004216	0000024847	THE PRINTHEADZ	$	2,235.00	Jun/06/2022
00004217	0000026191	MAHMOOD, SARA	$	450.00	Jun/06/2022
00004218	0000026391	CELLEBRITE,INC	$	0.01	Jun/06/2022
00004220	0000024447	VIDEOGAMEMOBILE, INC	$	700.00	Jun/08/2022
00004221	0000001059	COPI-TEK COMPANY	$	41,500.00	Jun/11/2022
00004222	0000001268	OFFICE DEPOT	$	10,944.99	Jun/11/2022
00004223	0000001320	TRICOR DIRECT INC dba SETON	$	1,259.52	Jun/11/2022
00004224	0000001357	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	1,349.00	Jun/11/2022
00004225	0000001431	ATC GROUP SERVICES, LLC	$	1,937.50	Jun/11/2022
00004226	0000001434	BSN SPORTS	$	29,034.20	Jun/11/2022
00004227	0000001542	K-LOG COMPANY INC	$	2,910.00	Jun/11/2022
00004228	0000002421	ABC STUDENT TRANSPORTATION INC	$	42,524.67	Jun/11/2022
00004229	0000002646	ARROW OFFICE SUPPLY CO.	$	143.97	Jun/11/2022
00004230	0000002730	MALE RESPONSIBILITY INSTITUTE	$	2,750.00	Jun/11/2022
00004231	0000003254	DHT TRANSPORTATION, INC.	$	335,789.17	Jun/11/2022
00004232	0000003620	WARNER TECH-CARE PRODUCTS LLC	$	1,643.60	Jun/11/2022
00004233	0000003675	HEWITT'S MUSIC, INC.	$	595.00	Jun/11/2022
00004234	0000003968	LAKESHORE LEARNING MATERIALS	$	1,017.12	Jun/11/2022
00004235	0000004454	PARK ATHLETIC SUPPLY COMPANY	$	5,096.72	Jun/11/2022
00004236	0000004725	SCHOOL SPECIALTY, INC.	$	170,269.12	Jun/11/2022
00004237	0000004749	SEHI COMPUTER PRODUCTS, INC.	$	252.94	Jun/11/2022
00004238	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	52,662.87	Jun/11/2022
00004239	0000004953	THE CHILDREN'S CENTER	$	12,645.00	Jun/11/2022
00004240	0000005239	WAYNE COUNTY REGIONAL EDUCATIONAL	$	15,800.59	Jun/11/2022
00004241	0000006088	TRINITY, INC.	$	5,143.58	Jun/11/2022
00004242	0000008782	ALLIED WASTE SERVICES	$	2,965.50	Jun/11/2022
00004243	0000012430	HAYNES, MAUFUS AND DAVIS, PLLC	$	12,110.55	Jun/11/2022
00004244	0000015787	ANDYMARK, INC.	$	24,470.00	Jun/11/2022
00004245	0000016245	HATTERAS, INC.	$	7,124.95	Jun/11/2022
00004246	0000016959	SUPERIOR CONEY GRILL	$	945.00	Jun/11/2022
00004247	0000017136	PROGRESSIVE DISTRIBUTION CENTERS, INC.	$	58,092.22	Jun/11/2022
00004248	0000017964	EXOTIC ZOO	$	2,859.90	Jun/11/2022
00004249	0000018354	CATAPULT LEARNING WEST, LLC	$	24,441.08	Jun/11/2022
00004250	0000018437	BURKE'S SPORT HAVEN INC.	$	1,112.50	Jun/11/2022
00004251	0000019600	SAMARITAN CAFE LLC	$	991.25	Jun/11/2022
00004252	0000019751	AVANT ASSESSMENT LLC	$	3,482.50	Jun/11/2022
00004253	0000020152	BTU CONSULTANTS	$	1,070.50	Jun/11/2022
00004254	0000020390	PREMIER GROUP ASSOCIATES, LC	$	49,250.00	Jun/11/2022
00004255	0000021047	TIERNEY BROTHERS, INC	$	3,399.00	Jun/11/2022
00004256	0000021242	CONSTELLATION NEWENERGY - GAS DIV. LLC	$	251,952.66	Jun/11/2022

00004257	0000021350	A.J. BROS., LLC	$	2,665.00	Jun/11/2022
00004258	0000021742	MICHIGAN PTA	$	2,999.00	Jun/11/2022
00004259	0000022111	STEM GENIUS	$	8,010.00	Jun/11/2022
00004260	0000022169	THE STEM LEARNING GROUP, LLC	$	577.50	Jun/11/2022
00004261	0000022213	SHI INTERNATIONAL CORP	$	124,712.55	Jun/11/2022
00004262	0000022357	FK 2015 ACQUISITION, LLC	$	21,943.77	Jun/11/2022
00004263	0000022646	NORWOOD, ABDUL	$	495.00	Jun/11/2022
00004264	0000022771	PRESIDIO HOLDINGS, INC.	$	396,000.00	Jun/11/2022
00004265	0000023019	RCM TECHNOLOGIES USA INC DBA RCM HEALTH	$	124,591.75	Jun/11/2022
00004266	0000023414	GLOBAL DESIGN, LLC	$	2,580.00	Jun/11/2022
00004267	0000023483	GILCHRIST, KUNEKA	$	1,045.00	Jun/11/2022
00004268	0000023492	HP PRODUCTS A FERGUSON ENTERPRISE	$	52,632.02	Jun/11/2022
00004269	0000023522	DINKINS, III, MANSFIELD	$	495.00	Jun/11/2022
00004270	0000023699	GPS SOLUTIONS LLC	$	145,549.50	Jun/11/2022
00004271	0000023788	IHEART MEDIA ENTERTAINMENT, INC.	$	3,260.00	Jun/11/2022
00004272	0000023909	JOHNSON, LANDARIUS	$	550.00	Jun/11/2022
00004273	0000023990	DELTA-T GROUP DETROIT, INC.	$	317,997.31	Jun/11/2022
00004274	0000024017	COMPLETE MECHANICAL CONTRACTING, INC.	$	273,000.00	Jun/11/2022
00004275	0000024019	LBC - 3, DBA PROFORMA CREATIVE BUSINESS	$	7,930.29	Jun/11/2022
00004276	0000024043	GDI SERVICES, INC.	$	93,253.70	Jun/11/2022
00004277	0000024044	RNA OF ANN ARBOR, INC.	$	261,889.37	Jun/11/2022
00004278	0000024073	PRIMUS, JAMES P.	$	550.00	Jun/11/2022
00004279	0000024271	AMAZON.COM SERVICES, INC.	$	120,519.80	Jun/11/2022
00004280	0000024324	RICOH USA INC	$	9,510.56	Jun/11/2022
00004281	0000024415	THE YUNION	$	690.00	Jun/11/2022
00004282	0000024756	AGC EDUCATION INC	$	1,255.00	Jun/11/2022
00004283	0000024826	KRYSTAL BANKS DBA BANKS SERVICES	$	5,400.00	Jun/11/2022
00004284	0000025091	LOVE LACES LLC	$	800.00	Jun/11/2022
00004285	0000025234	PATTERSON II, ANTHONY DARRYL	$	550.00	Jun/11/2022
00004286	0000025331	LANCESOFT, INC	$	55,851.75	Jun/11/2022
00004287	0000025396	RESOURCES CONNECTIONS, INC.	$	6,142.72	Jun/11/2022
00004288	0000025776	BOYS & GIRLS CLUBS OF SOUTHEASTERN MICHI	$	90,850.20	Jun/11/2022
00004289	0000025801	SOCCER DISTRICT LLC	$	3,150.00	Jun/11/2022
00004290	0000025803	URBAN NEIGHBORHOOD INITIATIVES	$	3,954.39	Jun/11/2022
00004291	0000025858	BLU PRINT SERVICE CENTER LLC	$	5,658.21	Jun/11/2022
00004292	0000025920	BLACKHAWK NEWORK INC	$	63,378.25	Jun/11/2022
00004293	0000026103	MUHAMMAD, SHAREEF	$	495.00	Jun/11/2022
00004294	0000026119	LEE II, STEVE J.	$	550.00	Jun/11/2022
00004295	0000026192	JACKSON, MARGARET	$	450.00	Jun/11/2022
00004296	0000026364	JOSE VALDOVINOS	$	2,313.85	Jun/11/2022
00004297	0000026371	EDESHIA ELLIA	$	495.00	Jun/11/2022
00004298	0000026382	JAMES MCKINNEY	$	550.00	Jun/11/2022
00004299	0000003287	DTE ENERGY COMPANY	$	896,133.02	Jun/11/2022
00004300	0000002497	AWB INDUSTRIES	$	19.98	Jun/14/2022
00004301	0000002646	ARROW OFFICE SUPPLY CO.	$	5,805.50	Jun/14/2022
00004302	0000003675	HEWITT'S MUSIC, INC.	$	2,315.00	Jun/14/2022
00004303	0000004454	PARK ATHLETIC SUPPLY COMPANY	$	427.00	Jun/14/2022

00004304	0000004635	RELIANCE COURT REPORTING CORP.	$	383.25	Jun/14/2022
00004305	0000011189	DINKINS, COURTNEY	$	3,814.80	Jun/14/2022
00004306	0000014051	GORDON, ROBERT J., D.O. PLLC	$	3,171.00	Jun/14/2022
00004307	0000016245	HATTERAS, INC.	$	3,174.57	Jun/14/2022
00004308	0000016959	SUPERIOR CONEY GRILL	$	3,159.50	Jun/14/2022
00004309	0000017964	EXOTIC ZOO	$	2,955.00	Jun/14/2022
00004310	0000018437	BURKE'S SPORT HAVEN INC.	$	600.00	Jun/14/2022
00004311	0000019866	BOGART, DON	$	2,530.80	Jun/14/2022
00004312	0000019897	AEROTEK INC.	$	6,342.48	Jun/14/2022
00004313	0000020152	BTU CONSULTANTS	$	6,151.00	Jun/14/2022
00004314	0000020739	MERRELL, CHARLES R.	$	2,725.20	Jun/14/2022
00004315	0000021123	WITTLA, RALPH A.	$	330.00	Jun/14/2022
00004316	0000022321	SEEDTIME AND HARVEST PRODUCTIONS	$	0.01	Jun/14/2022
00004317	0000023522	DINKINS, III, MANSFIELD	$	0.01	Jun/14/2022
00004318	0000023668	MCLEAN, JOANNE H.	$	4,556.25	Jun/14/2022
00004319	0000024826	KRYSTAL BANKS DBA BANKS SERVICES	$	5,850.00	Jun/14/2022
00004320	0000026371	EDESHIA ELLIA	$	0.01	Jun/14/2022
00004321	0000026382	JAMES MCKINNEY	$	0.01	Jun/14/2022
00004322	0000026514	YONDR INC	$	0.01	Jun/14/2022
00004323	0000002920	S.W. TRANSPORT, LLC dba CHECKER CAB	$	8,205.00	Jun/16/2022
00004324	0000009966	HALL, DARNELL K.	$	4,864.80	Jun/16/2022
00004325	0000015606	MABONE, DEANGELO	$	3,267.00	Jun/16/2022
00004326	0000016959	SUPERIOR CONEY GRILL	$	813.70	Jun/16/2022
00004327	0000017607	THOMAS, DWIGHT	$	3,814.80	Jun/16/2022
00004328	0000018453	MEREDITH DIGITAL INC.	$	607.60	Jun/16/2022
00004329	0000018602	LYNCH, ROBERT	$	3,814.80	Jun/16/2022
00004330	0000022111	STEM GENIUS	$	16,200.00	Jun/16/2022
00004331	0000022349	TYLER TECHNOLOGIES, INC	$	32,994.12	Jun/16/2022
00004332	0000022462	EDGAR, QUAN E	$	3,814.80	Jun/16/2022
00004333	0000022812	MOSS, DORIAN K.	$	3,267.00	Jun/16/2022
00004334	0000024128	CRYSTAL FLASH INC	$	43,268.64	Jun/16/2022
00004335	0000024188	PITTS, JAMES	$	3,814.80	Jun/16/2022
00004336	0000024388	ROSS, KENNETH	$	495.00	Jun/16/2022
00004337	0000024716	ECT EDUCATE, CONSULT, TRAIN	$	3,960.00	Jun/16/2022
00004338	0000025244	JACKSON, KEVIN	$	6,158.35	Jun/16/2022
00004339	0000025920	BLACKHAWK NEWORK INC	$	3,837.70	Jun/16/2022
00004340	0000026245	TAMARA MELISSA JONES dba THARSEO, LLC	$	6,838.40	Jun/16/2022
00004341	0000026370	RYAN COLEMAN	$	495.01	Jun/16/2022
00004342	0000026449	SECURE DEVELOPMENT PROPERTIES LLC DBA	$	2,471.25	Jun/17/2022
00004343	0000002730	MALE RESPONSIBILITY INSTITUTE	$	7,332.40	Jun/17/2022
00004344	0000004454	PARK ATHLETIC SUPPLY COMPANY	$	1,600.00	Jun/17/2022
00004345	0000006027	DETROIT THERMAL, LLC	$	0.01	Jun/17/2022
00004346	0000013337	NCS PEARSON, INC.	$	33,171.83	Jun/17/2022
00004347	0000016245	HATTERAS, INC.	$	714.00	Jun/17/2022
00004348	0000016959	SUPERIOR CONEY GRILL	$	786.50	Jun/17/2022
00004349	0000017964	EXOTIC ZOO	$	690.00	Jun/17/2022
00004350	0000018437	BURKE'S SPORT HAVEN INC.	$	845.00	Jun/17/2022

00004351	0000019373	DETROIT PIRATE RADIO/DPR EDUCATIONAL	$	3,120.00	Jun/17/2022
00004352	0000022111	STEM GENIUS	$	2,280.00	Jun/17/2022
00004353	0000022321	SEEDTIME AND HARVEST PRODUCTIONS	$	7,000.00	Jun/17/2022
00004354	0000023230	WAITS, STEFAN	$	3,814.80	Jun/17/2022
00004355	0000023326	WASHINGTON, HERSHEL	$	3,814.80	Jun/17/2022
00004356	0000023907	WATSON, SIKUDHANI	$	3,267.00	Jun/17/2022
00004357	0000023920	SNAPP, KENNETH	$	550.00	Jun/17/2022
00004358	0000024083	HILL, JR., R. ANDREW	$	1,365.00	Jun/17/2022
00004359	0000024182	SHERMAN NEELY	$	2,244.00	Jun/17/2022
00004360	0000024684	WILKS, JASMINE	$	3,814.80	Jun/17/2022
00004361	0000025163	RICHARD HARLAN SPERLING dba SPERLING ART	$	31,100.00	Jun/17/2022
00004363	0000025294	HOFFMAN CROW INC.	$	4,750.00	Jun/17/2022
00004364	0000025341	COLLEGESPRING, INC.	$	985.80	Jun/17/2022
00004365	0000025459	HUNT, MICHAEL LOUIS	$	1,365.00	Jun/17/2022
00004366	0000025776	BOYS & GIRLS CLUBS OF SOUTHEASTERN MICHI	$	20,370.00	Jun/17/2022
00004367	0000025801	SOCCER DISTRICT LLC	$	4,500.00	Jun/17/2022
00004368	0000026211	HECK, MICHAEL ALLEN	$	1,650.00	Jun/17/2022
00004369	0000026449	SECURE DEVELOPMENT PROPERTIES LLC DBA	$	0.01	Jun/17/2022
00004370	0000001214	LANDSCAPE STRUCTURES INC	$	25,672.27	Jun/21/2022
00004371	0000001268	OFFICE DEPOT	$	3,263.41	Jun/21/2022
00004372	0000001434	BSN SPORTS	$	43,311.70	Jun/21/2022
00004373	0000002421	ABC STUDENT TRANSPORTATION INC	$	1,351,561.43	Jun/21/2022
00004374	0000002646	ARROW OFFICE SUPPLY CO.	$	7,999.88	Jun/21/2022
00004375	0000002726	BEARCOM WIRELESS WORLDWIDE, INC.	$	2,733.00	Jun/21/2022
00004376	0000003013	COMSOURCE, INC	$	909.00	Jun/21/2022
00004377	0000003193	DEAF COMMUNITY ADVOCACY NETWORK, INC.	$	41,303.96	Jun/21/2022
00004378	0000003254	DHT TRANSPORTATION, INC.	$	2,716.74	Jun/21/2022
00004379	0000003968	LAKESHORE LEARNING MATERIALS	$	2,751.81	Jun/21/2022
00004380	0000004048	LRP PUBLICATIONS INC. T/A DARTNELL CORP	$	3,892.30	Jun/21/2022
00004381	0000004719	SCHOOL HEALTH SUPPLY CORPORATION	$	11,345.72	Jun/21/2022
00004382	0000004725	SCHOOL SPECIALTY, INC.	$	62,291.14	Jun/21/2022
00004383	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	4,862.50	Jun/21/2022
00004384	0000004839	STAPLES CONTRACT & COMMERCIAL LLC	$	11,690.20	Jun/21/2022
00004385	0000005241	WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES	$	10,500.00	Jun/21/2022
00004386	0000006088	TRINITY, INC.	$	7,371.81	Jun/21/2022
00004387	0000006644	PAYNE LANDSCAPING, INC.	$	49,312.50	Jun/21/2022
00004388	0000008782	ALLIED WASTE SERVICES	$	1,128.00	Jun/21/2022
00004389	0000014123	J.W. PEPPER & SON, INC.	$	371.99	Jun/21/2022
00004390	0000015787	ANDYMARK, INC.	$	2,313.18	Jun/21/2022
00004391	0000016959	SUPERIOR CONEY GRILL	$	1,195.00	Jun/21/2022
00004392	0000017698	KONE, INC.	$	98,971.42	Jun/21/2022
00004393	0000018354	CATAPULT LEARNING WEST, LLC	$	8,638.11	Jun/21/2022
00004394	0000019600	SAMARITAN CAFE LLC	$	906.25	Jun/21/2022
00004395	0000019691	QUALITY PERFORMANCE RESOURCE GROUP	$	2,600.00	Jun/21/2022
00004396	0000020027	US FOODS, INC.	$	900,520.78	Jun/21/2022
00004397	0000020390	PREMIER GROUP ASSOCIATES, LC	$	136,549.83	Jun/21/2022
00004398	0000020555	PROVISION BUSINESS SOLUTIONS, LLC	$	700.00	Jun/21/2022

00004399	0000020904	THE MANHOOD PROJECT LLC	$	16,863.00	Jun/21/2022
00004400	0000021335	LITTLEJOHN, LAKEISHA M.	$	675.00	Jun/21/2022
00004401	0000021350	A.J. BROS., LLC	$	817.50	Jun/21/2022
00004402	0000022169	THE STEM LEARNING GROUP, LLC	$	5,582.50	Jun/21/2022
00004403	0000023019	RCM TECHNOLOGIES USA INC DBA RCM HEALTH	$	51,414.75	Jun/21/2022
00004404	0000023571	SIML, MARTIN	$	2,158.20	Jun/21/2022
00004405	0000023631	NEW DETROIT CAB COMPANY	$	27,090.00	Jun/21/2022
00004406	0000023699	GPS SOLUTIONS LLC	$	39,865.60	Jun/21/2022
00004407	0000023990	DELTA-T GROUP DETROIT, INC.	$	116,731.42	Jun/21/2022
00004408	0000024043	GDI SERVICES, INC.	$	7,241,679.30	Jun/21/2022
00004409	0000024044	RNA OF ANN ARBOR, INC.	$	452,317.30	Jun/21/2022
00004410	0000024271	AMAZON.COM SERVICES, INC.	$	42,121.04	Jun/21/2022
00004411	0000024324	RICOH USA INC	$	2,834.32	Jun/21/2022
00004412	0000024476	DAVID L. POWERS dba DLP MUSIC AND REPAIR	$	2,500.00	Jun/21/2022
00004413	0000024756	AGC EDUCATION INC	$	745.00	Jun/21/2022
00004414	0000024783	VISION INTEGRATION TECHNOLOGIES, INC.	$	75,108.50	Jun/21/2022
00004415	0000024798	CREATIVE ENTERPRISE SOLUTIONS, LLC	$	20,000.00	Jun/21/2022
00004416	0000024826	KRYSTAL BANKS DBA BANKS SERVICES	$	900.00	Jun/21/2022
00004417	0000024977	URGE IMPRINT LLC	$	34,654.22	Jun/21/2022
00004418	0000025255	STANTEC ARCHITECTURE INC.	$	174,453.47	Jun/21/2022
00004419	0000025309	WHEELER, MALIK	$	495.00	Jun/21/2022
00004420	0000025331	LANCESOFT, INC	$	7,085.00	Jun/21/2022
00004421	0000025551	LYNX DX, INC.	$	3,580,476.50	Jun/21/2022
00004422	0000025786	DIVERSIFIED COMMUNITY SERVICES	$	6,750.00	Jun/21/2022
00004423	0000025954	APRIL BELL-BAKER dba BELLA CONSULTING	$	21,000.00	Jun/21/2022
00004424	0000025996	JOYFUL HANDS HOTDOG EXPRESS LLC	$	1,665.00	Jun/21/2022
00004425	0000026369	GENESIA ASHLEY	$	550.01	Jun/21/2022
00004426	0000026370	RYAN COLEMAN	$	0.01	Jun/21/2022
00004427	0000026375	JHALMA HALE	$	1,045.01	Jun/21/2022
00004428	0000026386	TORANCE WILLIAMS	$	440.00	Jun/21/2022
00004429	0000026424	LUNDEN SAMPSON	$	550.00	Jun/21/2022
00004430	0000005484	BOARD OF WATER COMMISSIONERS	$	1,086,726.94	Jun/21/2022
00004431	0000008703	GODFREY, DEON MONTEZ	$	0.01	Jun/24/2022
00004432	0000016959	SUPERIOR CONEY GRILL	$	4,164.75	Jun/24/2022
00004433	0000020904	THE MANHOOD PROJECT LLC	$	5,365.50	Jun/24/2022
00004434	0000021335	LITTLEJOHN, LAKEISHA M.	$	2,000.00	Jun/24/2022
00004435	0000022019	KING, TIFFANY	$	2,244.00	Jun/24/2022
00004436	0000022111	STEM GENIUS	$	1,680.00	Jun/24/2022
00004437	0000022463	JOHNSON, CALVIN L	$	3,814.80	Jun/24/2022
00004438	0000024070	DONATO GARRETT RICHARD	$	0.01	Jun/24/2022
00004439	0000024633	HALL, KAREN	$	525.00	Jun/24/2022
00004440	0000024826	KRYSTAL BANKS DBA BANKS SERVICES	$	5,600.00	Jun/24/2022
00004441	0000025035	JONES, TOBERI	$	2,244.00	Jun/24/2022
00004442	0000025049	WOMACK, LACEMA	$	2,244.00	Jun/24/2022
00004443	0000025262	A & R MUSIC	$	500.00	Jun/24/2022
00004444	0000025309	WHEELER, MALIK	$	0.01	Jun/24/2022
00004445	0000025453	ZONAR SYSTEMS, INC.	$	1,138.35	Jun/24/2022

00004446	0000025537	LITTLE, DELONDA	$	750.00	Jun/24/2022
00004447	0000025980	JACK, PHILLIP	$	3,267.00	Jun/24/2022
00004448	0000026386	TORANCE WILLIAMS	$	0.01	Jun/24/2022
00004449	0000026424	LUNDEN SAMPSON	$	0.01	Jun/24/2022
00004450	0000026617	BURNETT, PURCELL	$	3,814.80	Jun/24/2022
00004451	0000026618	WILLIAMS, ARMAAN	$	2,244.00	Jun/24/2022
		Bank Payment Total:	$	309,271,742.76	

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