PeopleSoft Accounts Payable

Report ID: APX2050

# Payment History by Payment Method - Detail

## Jun/30/2023

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 |
|---|---|---|---|---|---|
| 00361597 | 0000026567 | WEEMS, DOMINIQUE | $ | 1,080.00 | Jul/01/2022 |
| 00361598 | 0000026306 | CORYNN SMYTH DBA K.T.M. ENTERTAINMENT LL | $ | 2,000.00 | Jul/01/2022 |
| 00361599 | 0000024975 | MARKET FRESH DELI | $ | 1,448.80 | Jul/01/2022 |
| 00361600 | 0000001232 | MAC PROMOTIONS, INC. | $ | 2,595.00 | Jul/01/2022 |
| 00361601 | 0000026651 | DANCE, JASON | $ | 379.50 | Jul/06/2022 |
| 00361602 | 0000026650 | CROSS, JANITA | $ | 241.50 | Jul/06/2022 |
| 00361603 | 0000004411 | NYSTROM HERFF JONES EDUCATION DIVISION | $ | 27,250.00 | Jul/06/2022 |
| 00361604 | 0000026652 | TIPTON, BRYANT | $ | 379.50 | Jul/07/2022 |
| 00361605 | 0000026649 | LEWIS, JAMITA | $ | 379.50 | Jul/07/2022 |
| 00361606 | 0000021591 | LEAMY, ANDREW | $ | 241.50 | Jul/07/2022 |
| 00361607 | 0000023304 | NAF | $ | 4,075.00 | Jul/07/2022 |
| 00361608 | 0000025841 | ASE EDUCATION FOUNDATION | $ | 1,950.00 | Jul/07/2022 |
| 00361609 | 0000026078 | SIMMONS, RICKEY | $ | 310.50 | Jul/07/2022 |
| 00361610 | 0000026077 | BREECH, ROLAND | $ | 310.50 | Jul/07/2022 |
| 00361611 | 0000026388 | AUTOSALES INC DBA DX ENGINEERING | $ | 5,379.33 | Jul/07/2022 |
| 00361612 | 0000021328 | WILLIAMS, CARL | $ | 310.50 | Jul/07/2022 |
| 00361613 | 0000009267 | ROSEN CENTRE INC. | $ | 784.00 | Jul/07/2022 |
| 00361614 | 0000021237 | FRANK, KEVIN | $ | 310.50 | Jul/07/2022 |
| 00361615 | 0000026031 | TYRUS KENDRIX dba KENDRIX & KENDRIX LLC | $ | 970.00 | Jul/07/2022 |
| 00361616 | 0000009267 | ROSEN CENTRE INC. | $ | 784.00 | Jul/07/2022 |
| 00361617 | 0000025773 | DETROIT LANDSCAPE SUPPLY & NURSERY | $ | 3,360.00 | Jul/07/2022 |
| 00361618 | 0000026031 | TYRUS KENDRIX dba KENDRIX & KENDRIX LLC | $ | 410.00 | Jul/07/2022 |
| 00361619 | 0000025773 | DETROIT LANDSCAPE SUPPLY & NURSERY | $ | 5,520.00 | Jul/07/2022 |
| 00361620 | 0000026685 | FRISCO EMBASSY SUITES | $ | 2,183.16 | Jul/07/2022 |
| 00361621 | 0000025042 | HOODZ OF NORTH AMERIICA | $ | 8,610.00 | Jul/08/2022 |
| 00361622 | 0000021648 | HORTMARK (K.M.D. INC) | $ | 1,998.00 | Jul/08/2022 |
| 00361623 | 0000006467 | IRON MOUNTAIN, INC. | $ | 339.57 | Jul/08/2022 |
| 00361624 | 0000023381 | KEEP GROWING DETROIT | $ | 1,885.00 | Jul/08/2022 |
| 00361625 | 0000023196 | NOLT'S GREENHOUSE SUPPLIES | $ | 5,655.25 | Jul/08/2022 |
| 00361626 | 0000025050 | POWER VAC OF MICHIGAN | $ | 266.00 | Jul/08/2022 |
| 00361627 | 0000024947 | RITE-WAY SERVICE INC. | $ | 22,485.19 | Jul/08/2022 |
| 00361628 | 0000024947 | RITE-WAY SERVICE INC. | $ | 0.00 | Jul/08/2022 |
| 00361629 | 0000025940 | RSC MECHANICAL INC | $ | 5,418.97 | Jul/08/2022 |

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|---|---|---|---|---|---|
| 00361630 | 0000005096 | U.S. POSTAL SERVICE | $ | 1,999.20 | Jul/08/2022 |
| 00361631 | 0000018767 | ALL PRO COLOR | $ | 862.50 | Jul/11/2022 |
| 00361632 | 0000026414 | ENTOURAGE IMAGING, INC | $ | 1,421.25 | Jul/11/2022 |
| 00361633 | 0000024292 | VAUGHN, CORLETTA J. | $ | 3,500.00 | Jul/12/2022 |
| 00361634 | 0000021756 | SHERRY GAY-DAGNOGO | $ | 3,250.00 | Jul/12/2022 |
| 00361635 | 0000023353 | STALLWORTH, MISHA | $ | 500.00 | Jul/12/2022 |
| 00361636 | 0000023259 | MAYS, SONYA | $ | 2,500.00 | Jul/12/2022 |
| 00361637 | 0000014452 | LEMMONS, GEORGIA M. | $ | 2,750.00 | Jul/12/2022 |
| 00361638 | 0000023102 | HUNTER-HARVILL, DEBORAH | $ | 2,400.00 | Jul/12/2022 |
| 00361639 | 0000001232 | MAC PROMOTIONS, INC. | $ | 2,856.25 | Jul/12/2022 |
| 00361640 | 0000006701 | ORACLE CORPORATION | $ | 2,496.00 | Jul/12/2022 |
| 00361641 | 0000005242 | WAYNE STATE UNIVERSITY | $ | 120,435.39 | Jul/12/2022 |
| 00361642 | 0000025336 | ELLIS, ROBERT | $ | 3,124.00 | Jul/12/2022 |
| 00361643 | 0000026188 | URBAN AIR STERLING HEIGHTS LLC | $ | 1,500.00 | Jul/13/2022 |
| 00361644 | 0000025906 | PRYOR, LEON | $ | 3,124.00 | Jul/13/2022 |
| 00361645 | 0000021648 | HORTMARK (K.M.D. INC) | $ | 952.00 | Jul/14/2022 |
| 00361646 | 0000026688 | MULTILINGUAL MOSAICS | $ | 550.00 | Jul/14/2022 |
| 00361647 | 0000025583 | ROBIN GAMBLE PHOTOGRAPHY | $ | 2,200.00 | Jul/15/2022 |
| 00361648 | 0000002421 | ABC STUDENT TRANSPORTATION INC | $ | 8,135.38 | Jul/15/2022 |
| 00361649 | 0000024468 | FASTSIGNS DOWNTOWN DETROIT | $ | 2,586.32 | Jul/15/2022 |
| 00361650 | 0000005237 | WAYNE COUNTY COMMUNITY COLLEGE | $ | 69,155.57 | Jul/15/2022 |
| 00361651 | 0000017164 | COVENANT CLEANING BLDG MAINT SVCS-CCBM | $ | 13,244.00 | Jul/15/2022 |
| 00361652 | 0000021512 | OAKLAND UNIVERSITY | $ | 745.00 | Jul/15/2022 |
| 00361654 | 0000024850 | MC COMPUTER dba MOTOR CITY COMPUTER | $ | 2,142.50 | Jul/15/2022 |
| 00361655 | 0000001001 | 4IMPRINT, INC. | $ | 14,655.25 | Jul/15/2022 |
| 00361656 | 0000024906 | AAA SHREDDING INC. dba SHRED CORP | $ | 288.00 | Jul/15/2022 |
| 00361657 | 0000023374 | ABC AUTO FINANCE | $ | 100.00 | Jul/15/2022 |
| 00361658 | 0000018856 | AGATHA GORDON DBA DANCING DIVA | $ | 2,500.00 | Jul/15/2022 |
| 00361659 | 0000018771 | ALLY FINANCIAL | $ | 145.35 | Jul/15/2022 |
| 00361660 | 0000026261 | ALUMINUM ATHLETIC EQUIPMENT CO. | $ | 42,740.00 | Jul/15/2022 |
| 00361661 | 0000026674 | AMERICAN MONTESSORI CENTER INC | $ | 7,560.00 | Jul/15/2022 |
| 00361662 | 0000023311 | AMERICAN READING COMPANY, INC. | $ | 16,950.00 | Jul/15/2022 |
| 00361663 | 0000012883 | ASSET ACCEPTANCE LLC | $ | 172.83 | Jul/15/2022 |
| 00361664 | 0000012883 | ASSET ACCEPTANCE LLC | $ | 55.69 | Jul/15/2022 |
| 00361665 | 0000016774 | ATLAS TRAVEL | $ | 4,355.40 | Jul/15/2022 |
| 00361666 | 0000026345 | AVE SOLUTIONS | $ | 33,200.00 | Jul/15/2022 |
| 00361667 | 0000010663 | AVENTRIC TECHNOLOGIES, LLC | $ | 3,963.00 | Jul/15/2022 |
| 00361668 | 0000002693 | B&H FOTO & ELECTRONICS CORP. | $ | 276.00 | Jul/15/2022 |
| 00361669 | 0000025043 | BAKER'S GAS & WELDING SUPPLIES, INC. | $ | 2,251.45 | Jul/15/2022 |
| 00361670 | 0000026264 | BARRY'S LET'S RENT IT, LTD | $ | 5,530.00 | Jul/15/2022 |
| 00361671 | 0000026394 | BELINDA FRANKLIN-HENDERSON | $ | 1,064.00 | Jul/15/2022 |
| 00361672 | 0000022675 | BELL, CHYTORRIE | $ | 240.00 | Jul/15/2022 |
| 00361673 | 0000022736 | BELLE ISLE CONSERVANCY | $ | 42,900.00 | Jul/15/2022 |
| 00361674 | 0000024707 | BERNDT & ASSOCIATES, P.C. | $ | 214.84 | Jul/15/2022 |
| 00361675 | 0000021531 | BEYOND BASICS | $ | 777,896.00 | Jul/15/2022 |
| 00361676 | 0000025495 | BLAC, INC. | $ | 1,650.00 | Jul/15/2022 |
| 00361677 | 0000025527 | BLUE RACER PRODUCTIONS | $ | 23,000.00 | Jul/15/2022 |

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| 00361678 | 0000024303 | BOARD OF REGENTS OF THE UNIVERSITY OF MI | $ | 511.03 | Jul/15/2022 |
| 00361679 | 0000019871 | BRAINPOP LLC | $ | 4,445.00 | Jul/15/2022 |
| 00361680 | 0000025591 | BRIAN PETTEY dba ROBOTZONE LLC | $ | 762.16 | Jul/15/2022 |
| 00361681 | 0000026089 | BRIHNA KNOWLES dba THE HYPE WELLNESS | $ | 990.00 | Jul/15/2022 |
| 00361682 | 0000022873 | BROMBERG & ASSOCIATES, LLC | $ | 3,985.66 | Jul/15/2022 |
| 00361683 | 0000025931 | CATHOLIC VANTAGE FINANCIAL CREDIT UNION | $ | 125.00 | Jul/15/2022 |
| 00361684 | 0000022541 | CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A | $ | 125.00 | Jul/15/2022 |
| 00361685 | 0000022542 | CAVALRY SPV I,LLC | $ | 410.23 | Jul/15/2022 |
| 00361686 | 0000025798 | CENTRAL PRODUCTS LLC dba CENTRAL | $ | 9,922.53 | Jul/15/2022 |
| 00361687 | 0000024363 | COMMUNITY PUBLISHING & MARKETING LTD | $ | 27,893.25 | Jul/15/2022 |
| 00361688 | 0000020290 | COMPLETE BOOK AND MEDIA SUPPLY INC | $ | 9,714.98 | Jul/15/2022 |
| 00361689 | 0000022717 | CREDIT ACCEPTANCE CORP. | $ | 72.03 | Jul/15/2022 |
| 00361690 | 0000026417 | CREDIT ACCEPTANCE CORPORATION | $ | 641.77 | Jul/15/2022 |
| 00361691 | 0000023455 | CREDIT ONE, LLC | $ | 303.39 | Jul/15/2022 |
| 00361692 | 0000024002 | CUMULUS NETWORK HOLDINGS, INC. | $ | 1,500.00 | Jul/15/2022 |
| 00361693 | 0000025762 | CURRENT SURFACES, INC. | $ | 10,500.00 | Jul/15/2022 |
| 00361694 | 0000024962 | CURRICULUM ASSOCIATES, LLC | $ | 22,622.84 | Jul/15/2022 |
| 00361695 | 0000024219 | DEMETRIUS BARNES N/F/F SHANNON WILLIAMS | $ | 33.07 | Jul/15/2022 |
| 00361696 | 0000001100 | DIFFERENT STROKES SWIM SHOP | $ | 260.00 | Jul/15/2022 |
| 00361697 | 0000001101 | DISCOUNT SCHOOL SUPPLY | $ | 74.64 | Jul/15/2022 |
| 00361698 | 0000026318 | DRONE SPORTS, INC. | $ | 19,259.13 | Jul/15/2022 |
| 00361699 | 0000003315 | EASTERN MICHIGAN UNIVERSITY | $ | 10,500.00 | Jul/15/2022 |
| 00361700 | 0000025624 | EBONY BRADLEY dba PAINTING WITH A PARENT | $ | 3,350.00 | Jul/15/2022 |
| 00361701 | 0000021265 | EBS HEALTH CARE STAFFING SERVICES INC | $ | 488,738.58 | Jul/15/2022 |
| 00361702 | 0000003338 | EDIBLES REX INC. | $ | 2,284.20 | Jul/15/2022 |
| 00361703 | 0000025861 | EDUCATION RESEARCH SOLUTIONS LLC | $ | 10,487.28 | Jul/15/2022 |
| 00361704 | 0000025546 | EDWIN J VANDER PLOEG JR | $ | 194.65 | Jul/15/2022 |
| 00361705 | 0000019354 | EMAGINE CANTON | $ | 1,560.00 | Jul/15/2022 |
| 00361706 | 0000024001 | ENTERCOM COMMUNICATIONS CORP | $ | 1,500.00 | Jul/15/2022 |
| 00361707 | 0000003407 | ENTERPRISE UNIFORMS | $ | 731.40 | Jul/15/2022 |
| 00361708 | 0000025016 | ESKER, INC. | $ | 35.00 | Jul/15/2022 |
| 00361709 | 0000003469 | FLAGHOUSE INC. | $ | 25,138.39 | Jul/15/2022 |
| 00361710 | 0000016421 | FOCUSED TECHNOLOGY LLC | $ | 19,698.90 | Jul/15/2022 |
| 00361711 | 0000003476 | FOLLETT SCHOOL SOLUTIONS, INC. | $ | 22,392.59 | Jul/15/2022 |
| 00361712 | 0000020168 | FRESH PERSPECTIVES SPEAKING AND SEMINARS | $ | 4,550.00 | Jul/15/2022 |
| 00361713 | 0000023840 | FS RESTAURANT #16 DBA HAPPY'S PIZZA | $ | 1,304.40 | Jul/15/2022 |
| 00361714 | 0000026176 | GAME GAME MOBILE AND MORE LLC | $ | 1,596.00 | Jul/15/2022 |
| 00361715 | 0000026284 | GARRETT ELECTRONICS INC | $ | 95,000.00 | Jul/15/2022 |
| 00361716 | 0000009916 | GASTON, SHANNON J. | $ | 375.00 | Jul/15/2022 |
| 00361717 | 0000025596 | GOVERNMENTAL CONSULTANT SERVICES INC | $ | 15,000.00 | Jul/15/2022 |
| 00361718 | 0000024008 | GRADUATE SERVICE DETROIT, LLC | $ | 215.25 | Jul/15/2022 |
| 00361719 | 0000023816 | GREAT MINDS PBC | $ | 838,182.85 | Jul/15/2022 |
| 00361720 | 0000018719 | GROUND TRAVEL SPECIALIST, INC. | $ | 2,780.00 | Jul/15/2022 |
| 00361721 | 0000025730 | GUIDESOFT INC dba KNOWLEDGE SERVICES | $ | 216,604.36 | Jul/15/2022 |
| 00361722 | 0000007249 | HEALTH EDUCATION STRATEGIES, LLC | $ | 2,525.15 | Jul/15/2022 |
| 00361723 | 0000025185 | HEDRICK ASSOCIATES | $ | 100,000.00 | Jul/15/2022 |
| 00361725 | 0000025739 | HILL PEDAGOGIES SERVICES, INC. | $ | 13,500.00 | Jul/15/2022 |

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| 00361727 | 0000025261 | HOMA, SETH | $ | 960.00 | Jul/15/2022 |
| 00361728 | 0000019128 | HURON-CLINTON METROPOLITAN AUTHORITY | $ | 360.00 | Jul/15/2022 |
| 00361729 | 0000025950 | IMAGE PRINTING | $ | 4,456.95 | Jul/15/2022 |
| 00361730 | 0000014352 | IMAGESTUFF.COM | $ | 120.00 | Jul/15/2022 |
| 00361731 | 0000014965 | IMAGINE LEARNING, INC. | $ | 2,327,633.65 | Jul/15/2022 |
| 00361732 | 0000022405 | IMPRESSIVE PRINTING & PROMOTIONS LLC | $ | 42,204.69 | Jul/15/2022 |
| 00361733 | 0000003758 | IMPRESSIVE PROMOTIONAL PRODUCTS, LLC | $ | 2,180.00 | Jul/15/2022 |
| 00361734 | 0000022982 | INDEPENDENT EMERGENCY PHYSICIANS SF | $ | 143.50 | Jul/15/2022 |
| 00361735 | 0000023385 | INDIANA STATE CENTRAL COLLECTION UNIT | $ | 75.00 | Jul/15/2022 |
| 00361736 | 0000003785 | INSIDEOUT LITERARY ARTS PROJECT | $ | 38,625.00 | Jul/15/2022 |
| 00361737 | 0000006467 | IRON MOUNTAIN, INC. | $ | 4,847.26 | Jul/15/2022 |
| 00361738 | 0000020588 | JEFFERSON CAPITAL SYSTEMS, LLC | $ | 167.63 | Jul/15/2022 |
| 00361739 | 0000026687 | JOHN SWAN AND CATHLEEN SWAN | $ | 517.88 | Jul/15/2022 |
| 00361740 | 0000001539 | JONES SCHOOL SUPPLY COMPANY, INC. | $ | 1,460.77 | Jul/15/2022 |
| 00361741 | 0000016948 | KAGAN PUBLISHING | $ | 4,279.00 | Jul/15/2022 |
| 00361742 | 0000025758 | KALEIDOSCOPE EDUCATION SOLUTIONS, INC | $ | 41,860.39 | Jul/15/2022 |
| 00361743 | 0000011289 | KAPLAN EARLY LEARNING COMPANY | $ | 1,319.91 | Jul/15/2022 |
| 00361744 | 0000003969 | LAMAR ADVERTISING | $ | 4,500.00 | Jul/15/2022 |
| 00361745 | 0000018630 | LANGUAGE LINE SERVICES, INC. | $ | 7,737.32 | Jul/15/2022 |
| 00361746 | 0000001220 | LEARNING CONSULTANTS, INC. | $ | 30,702.51 | Jul/15/2022 |
| 00361747 | 0000003998 | LEARNING GIZMOS | $ | 10,128.00 | Jul/15/2022 |
| 00361748 | 0000026347 | LONGLONG ART ATUDIO LLC. | $ | 3,600.00 | Jul/15/2022 |
| 00361749 | 0000022990 | LUNCHBOX DELI, INC. | $ | 1,305.00 | Jul/15/2022 |
| 00361750 | 0000012326 | MACMILLAN HOLDINGS, LLC | $ | 24,946.66 | Jul/15/2022 |
| 00361751 | 0000026281 | MAKING WAVES USA, LLC | $ | 589.00 | Jul/15/2022 |
| 00361752 | 0000025635 | MARIE THOMPSON dba GRANT DEVELOPMENT | $ | 4,600.00 | Jul/15/2022 |
| 00361753 | 0000024850 | MC COMPUTER dba MOTOR CITY COMPUTER | $ | 2,915.00 | Jul/15/2022 |
| 00361754 | 0000017076 | METRO WELDING SUPPLY CORP. | $ | 1,502.00 | Jul/15/2022 |
| 00361755 | 0000022910 | MICHIGAN FIRST CREDIT UNION | $ | 301.86 | Jul/15/2022 |
| 00361756 | 0000020119 | MICHIGAN OFFICE SOLUTIONS INC | $ | 171.92 | Jul/15/2022 |
| 00361757 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 405.28 | Jul/15/2022 |
| 00361758 | 0000023547 | MICHIGAN STATE DISBURSEMENT UNIT | $ | 63.22 | Jul/15/2022 |
| 00361759 | 0000024394 | MIDLAND FUNDING LLC | $ | 422.85 | Jul/15/2022 |
| 00361760 | 0000025845 | MISSION FORD OF DEARBORN | $ | 983.41 | Jul/15/2022 |
| 00361761 | 0000026406 | MOBILE COMMUNICATIONS AMERICA Inc | $ | 5,542.00 | Jul/15/2022 |
| 00361762 | 0000024470 | MOTIVATING SYSTEMS, LLC dba PBIS REWARDS | $ | 737.50 | Jul/15/2022 |
| 00361763 | 0000023936 | MOTOR CITY SOUL FOOD | $ | 679.20 | Jul/15/2022 |
| 00361764 | 0000026365 | MOTOR CITY SOUL FOOD EXPRESS | $ | 1,721.40 | Jul/15/2022 |
| 00361765 | 0000025853 | MOTOR CITY SWEET TREATS LLC | $ | 7,060.00 | Jul/15/2022 |
| 00361766 | 0000025748 | MWI VETERINARY SUPPLY CO dba MWI ANIMAL | $ | 9,610.48 | Jul/15/2022 |
| 00361767 | 0000020421 | NATIONAL COLLEGIATE STUDENT LOAN TRUST | $ | 491.64 | Jul/15/2022 |
| 00361768 | 0000026356 | NEURAPUTT, INC | $ | 275.00 | Jul/15/2022 |
| 00361769 | 0000025210 | NORTHERN GREAT LAKES INITIATIVES | $ | 150.00 | Jul/15/2022 |
| 00361770 | 0000026020 | NYS CHILD SUPPORT PROCESSING CENTER SDU | $ | 761.54 | Jul/15/2022 |
| 00361771 | 0000004411 | NYSTROM HERFF JONES EDUCATION DIVISION | $ | 1,100.00 | Jul/15/2022 |
| 00361772 | 0000025132 | OCCMED CONNECT | $ | 190.00 | Jul/15/2022 |
| 00361773 | 0000025332 | P.I.E. MANAGEMENT, L.L.C. | $ | 13,327.38 | Jul/15/2022 |

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| 00361774 | 0000026222 | PARTY HEADPHONES LLC | $ | 427.51 | Jul/15/2022 |
| 00361775 | 0000011014 | PHONAK, LLC | $ | 63,888.93 | Jul/15/2022 |
| 00361776 | 0000012750 | PIONEER CREDIT RECOVERY, INC | $ | 432.08 | Jul/15/2022 |
| 00361777 | 0000004532 | POSITIVE PROMOTIONS, INC. | $ | 5,422.07 | Jul/15/2022 |
| 00361778 | 0000004559 | PRO-ED, INC. | $ | 389.40 | Jul/15/2022 |
| 00361779 | 0000021935 | PROGRESSIVE MARATHON INSURANCE | $ | 132.28 | Jul/15/2022 |
| 00361780 | 0000024084 | REGENCY TRANSPORTATION LLC | $ | 22,035.00 | Jul/15/2022 |
| 00361781 | 0000018315 | REGINA M. CRITTENDEN-BYAS dba | $ | 1,000.00 | Jul/15/2022 |
| 00361782 | 0000025254 | RMD HOLDINGS, LTD dba NATIONWIDE CONSTRU | $ | 18,530.00 | Jul/15/2022 |
| 00361783 | 0000022337 | ROBINSON, ARESE L. | $ | 180.18 | Jul/15/2022 |
| 00361784 | 0000023402 | ROCHESTER COMMUNITY SCHOOLS | $ | 5,941.50 | Jul/15/2022 |
| 00361785 | 0000024668 | ROOSEN, VARCHETTI & OLIVIER, PLLC | $ | 697.63 | Jul/15/2022 |
| 00361786 | 0000002920 | S.W. TRANSPORT, LLC dba CHECKER CAB | $ | 16,780.00 | Jul/15/2022 |
| 00361787 | 0000005968 | SCHOOLCRAFT COLLEGE | $ | 1,750.00 | Jul/15/2022 |
| 00361788 | 0000024003 | SCRIPPS MEDIA, INC. | $ | 18,924.70 | Jul/15/2022 |
| 00361789 | 0000026256 | SECOND ROUND SUB, LLC ASSIGNEE OF | $ | 171.69 | Jul/15/2022 |
| 00361790 | 0000025930 | SECURITY CREDIT UNION | $ | 558.02 | Jul/15/2022 |
| 00361791 | 0000024416 | SEVERIN INTERMEDIATE HOLDINGS LLC | $ | 1,132,820.75 | Jul/15/2022 |
| 00361792 | 0000025200 | SMITH, ANDRE DBA ANDRE SMITH PHOTOGRAPHY | $ | 1,850.00 | Jul/15/2022 |
| 00361793 | 0000026316 | SOUND MIND SOUND BODY FOUNDATION | $ | 12,446.52 | Jul/15/2022 |
| 00361794 | 0000001330 | SOUTHEASTERN CAREER APPAREL | $ | 5,711.66 | Jul/15/2022 |
| 00361795 | 0000024750 | STENGER & STENGER PC | $ | 360.16 | Jul/15/2022 |
| 00361796 | 0000024397 | SUPPORT PAYMENT CLEARINGHOUSE | $ | 227.96 | Jul/15/2022 |
| 00361797 | 0000024450 | TALEMETRY INC. | $ | 85,100.00 | Jul/15/2022 |
| 00361798 | 0000024501 | THE MICHIGAN WOMEN'S FOUNDATION | $ | 300.00 | Jul/15/2022 |
| 00361799 | 0000022488 | THE NEW TEACHER PROJECT INC | $ | 151,691.00 | Jul/15/2022 |
| 00361800 | 0000001519 | THE PROPHET CORP., DBA GOPHER SPORT | $ | 16,692.40 | Jul/15/2022 |
| 00361801 | 0000005024 | THRUN LAW FIRM, P.C. | $ | 25,995.59 | Jul/15/2022 |
| 00361802 | 0000025709 | TOLLIVER, KAMERON | $ | 555.00 | Jul/15/2022 |
| 00361803 | 0000008236 | UNIVERSAL- MACOMB AMBULANCE | $ | 7,000.00 | Jul/15/2022 |
| 00361804 | 0000020562 | UNIVERSITY AUTO REPAIR | $ | 2,795.96 | Jul/15/2022 |
| 00361805 | 0000024904 | UTJ HOLDCO, INC. dba TEACHING STRATEGIES | $ | 6,500.00 | Jul/15/2022 |
| 00361806 | 0000024713 | VELO LAW OFFICE | $ | 684.29 | Jul/15/2022 |
| 00361807 | 0000005241 | WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES | $ | 1,130.00 | Jul/15/2022 |
| 00361808 | 0000005246 | WDIV-TV4 | $ | 3,150.00 | Jul/15/2022 |
| 00361809 | 0000001375 | WEST PUBLISHING CORPORATION | $ | 1,947.44 | Jul/15/2022 |
| 00361810 | 0000026312 | WESTBORN CHRYSLER JEEP INC | $ | 2,462.79 | Jul/15/2022 |
| 00361811 | 0000024772 | WOODWIND & BRASSWIND, INC | $ | 1,128.00 | Jul/15/2022 |
| 00361812 | 0000000073 | BANK OF AMERICA | $ | 630.43 | Jul/15/2022 |
| 00361813 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 9,430.64 | Jul/15/2022 |
| 00361814 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 0.00 | Jul/15/2022 |
| 00361815 | 0000021228 | FARM BUREAU MUTUAL INSURANCE COMPANY | $ | 190.37 | Jul/15/2022 |
| 00361816 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 178.00 | Jul/15/2022 |
| 00361817 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 450.00 | Jul/15/2022 |
| 00361818 | 0000000381 | KRISPEN CARROLL, TRUSTEE | $ | 5,576.58 | Jul/15/2022 |
| 00361819 | 0000000381 | KRISPEN CARROLL, TRUSTEE | $ | 0.00 | Jul/15/2022 |
| 00361820 | 0000000431 | MICHIGAN FIRST CREDIT UNION | $ | 139.00 | Jul/15/2022 |

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|---|---|---|---|---|---|
| 00361821 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 1,480.60 | Jul/15/2022 |
| 00361822 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 484.18 | Jul/15/2022 |
| 00361823 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 8.04 | Jul/15/2022 |
| 00361824 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 7,157.52 | Jul/15/2022 |
| 00361825 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jul/15/2022 |
| 00361826 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jul/15/2022 |
| 00361827 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 11,683.79 | Jul/15/2022 |
| 00361828 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jul/15/2022 |
| 00361829 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jul/15/2022 |
| 00361830 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jul/15/2022 |
| 00361831 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jul/15/2022 |
| 00361832 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jul/15/2022 |
| 00361833 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jul/15/2022 |
| 00361834 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 4,857.89 | Jul/15/2022 |
| 00361835 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jul/15/2022 |
| 00361836 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 262.76 | Jul/15/2022 |
| 00361837 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 524.96 | Jul/15/2022 |
| 00361838 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 270.58 | Jul/15/2022 |
| 00361839 | 0000013909 | MIDLAND FUNDING NCC-2 CORP. | $ | 152.66 | Jul/15/2022 |
| 00361840 | 0000008263 | NCO PORTFOLIO MANAGEMENT, INC | $ | 94.67 | Jul/15/2022 |
| 00361841 | 0000000493 | OHIO CHILD SUP PYMT CENTRAL | $ | 1,005.54 | Jul/15/2022 |
| 00361842 | 0000017830 | REGIONAL ACCEPTANCE CORPORATION | $ | 165.02 | Jul/15/2022 |
| 00361843 | 0000000599 | STATE DISTRIBUTION UNIT | $ | 396.00 | Jul/15/2022 |
| 00361844 | 0000000607 | STATE OF MICHIGAN-TAXES | $ | 2,741.04 | Jul/15/2022 |
| 00361845 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 13,719.72 | Jul/15/2022 |
| 00361846 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 0.00 | Jul/15/2022 |
| 00361847 | 0000000634 | TENNESSEE CHILD SUPPORT | $ | 201.02 | Jul/15/2022 |
| 00361848 | 0000000765 | TEXAS CHILD SUPPORT DISBURMT UNIT | $ | 659.62 | Jul/15/2022 |
| 00361849 | 0000021414 | UNEMPLOYMENT INSURANCE AGENCY | $ | 1,692.11 | Jul/15/2022 |
| 00361850 | 0000024359 | BUCHAREST GRILL | $ | 161.90 | Jul/18/2022 |
| 00361851 | 0000024359 | BUCHAREST GRILL | $ | 161.90 | Jul/18/2022 |
| 00361852 | 0000023311 | AMERICAN READING COMPANY, INC. | $ | 8,950.00 | Jul/18/2022 |
| 00361853 | 0000023081 | COURTNEY, DIANE DR. | $ | 12,375.00 | Jul/19/2022 |
| 00361854 | 0000011806 | BRUCE, CHARLES A. | $ | 206.50 | Jul/19/2022 |
| 00361856 | 0000026688 | MULTILINGUAL MOSAICS | $ | 4,400.00 | Jul/21/2022 |
| 00361857 | 0000026451 | MICHAEL ALLEN NICHOLS | $ | 624.24 | Jul/22/2022 |
| 00361858 | 0000001063 | COUNCIL OF THE GREAT CITY SCHOOLS | $ | 43,647.00 | Jul/22/2022 |
| 00361859 | 0000026704 | CONTINENTAL CAFE LLC | $ | 5,234.40 | Jul/25/2022 |
| 00361860 | 0000026705 | MICHIGAN TEACHERS OF ENGLISH TO | $ | 375.00 | Jul/26/2022 |
| 00361861 | 0000005096 | U.S. POSTAL SERVICE | $ | 696.00 | Jul/26/2022 |
| 00361862 | 0000007272 | NATIONAL HONOR SOCIETY [NHS] | $ | 84.00 | Jul/26/2022 |
| 00361863 | 0000007272 | NATIONAL HONOR SOCIETY [NHS] | $ | 385.00 | Jul/26/2022 |
| 00361864 | 0000024018 | HEARD, TEMERIA, DBA CORPORATE 52 MARKET | $ | 3,740.33 | Jul/27/2022 |
| 00361869 | 0000026047 | STRATEGIC ENERGY SOLUTIONS, INC. | $ | 9,464.18 | Jul/28/2022 |
| 00361870 | 0000026657 | T&R ORZECHOWSKI LLC. DBA | $ | 2,730.00 | Jul/28/2022 |
| 00361871 | 0000001001 | 4IMPRINT, INC. | $ | 5,042.05 | Jul/28/2022 |
| 00361872 | 0000023374 | ABC AUTO FINANCE | $ | 100.00 | Jul/28/2022 |

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|---|---|---|---|---|---|
| 00361873 | 0000018567 | ABS STORAGE PRODUCTS, INC. | $ | 33,195.60 | Jul/28/2022 |
| 00361874 | 0000024652 | AMERICAN ATHLETIX | $ | 2,850.00 | Jul/28/2022 |
| 00361875 | 0000002576 | AMERICAN RED CROSS & ITS CONST. CHAPTERS | $ | 1,402.00 | Jul/28/2022 |
| 00361876 | 0000002610 | ANN ARBOR HANDS ON MUSEUM | $ | 69,733.50 | Jul/28/2022 |
| 00361877 | 0000002628 | APPLE COMPUTERS, INC. | $ | 41,980.00 | Jul/28/2022 |
| 00361878 | 0000012883 | ASSET ACCEPTANCE LLC | $ | 568.63 | Jul/28/2022 |
| 00361879 | 0000026673 | ASSURED FAMILY SERVICES | $ | 4,738.95 | Jul/28/2022 |
| 00361880 | 0000005680 | AT&T MOBILITY NATIONAL BUSINESS SERVICES | $ | 4,500.39 | Jul/28/2022 |
| 00361881 | 0000016774 | ATLAS TRAVEL | $ | 637.20 | Jul/28/2022 |
| 00361882 | 0000025043 | BAKER'S GAS & WELDING SUPPLIES, INC. | $ | 408.18 | Jul/28/2022 |
| 00361883 | 0000024707 | BERNDT & ASSOCIATES, P.C. | $ | 103.16 | Jul/28/2022 |
| 00361884 | 0000021531 | BEYOND BASICS | $ | 271,614.00 | Jul/28/2022 |
| 00361885 | 0000025495 | BLAC, INC. | $ | 2,500.00 | Jul/28/2022 |
| 00361886 | 0000024303 | BOARD OF REGENTS OF THE UNIVERSITY OF MI | $ | 527.40 | Jul/28/2022 |
| 00361887 | 0000025207 | BRICKLAYERS&ALLIED CRAFTWORKERS, LOCAL 2 | $ | 4,214.31 | Jul/28/2022 |
| 00361888 | 0000022873 | BROMBERG & ASSOCIATES, LLC | $ | 3,051.69 | Jul/28/2022 |
| 00361889 | 0000026051 | BULLUCK, ALYSIA ARSANII | $ | 600.00 | Jul/28/2022 |
| 00361890 | 0000024297 | C&G PUBLISHING, INC | $ | 19,502.00 | Jul/28/2022 |
| 00361891 | 0000026093 | CARLTON JR., ALPHONSO | $ | 1,075.00 | Jul/28/2022 |
| 00361892 | 0000022541 | CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A | $ | 125.00 | Jul/28/2022 |
| 00361894 | 0000026693 | CENTER FOR TEACHING FOR BILITERACY LLC | $ | 6,800.00 | Jul/28/2022 |
| 00361895 | 0000026683 | CHANDLER PARK CONSERVANCY | $ | 1,624.50 | Jul/28/2022 |
| 00361896 | 0000022709 | CITY OF DETROIT | $ | 345.00 | Jul/28/2022 |
| 00361897 | 0000001741 | CLARK HILL, P.L.C. | $ | 46,875.00 | Jul/28/2022 |
| 00361898 | 0000025572 | CLAUDIA ENRIQUEZ | $ | 1,187.50 | Jul/28/2022 |
| 00361899 | 0000002964 | COLEMAN A. YOUNG FOUNDATION | $ | 875.00 | Jul/28/2022 |
| 00361900 | 0000001042 | COMCAST BUSINESS COMMUNICATIONS,INC. | $ | 1,166.16 | Jul/28/2022 |
| 00361901 | 0000020290 | COMPLETE BOOK AND MEDIA SUPPLY INC | $ | 14,591.16 | Jul/28/2022 |
| 00361902 | 0000024699 | CPM EDUCATIONAL PROGAM | $ | 10,575.00 | Jul/28/2022 |
| 00361903 | 0000000170 | CREDIT ACCEPTANCE CORP. | $ | 314.46 | Jul/28/2022 |
| 00361904 | 0000026417 | CREDIT ACCEPTANCE CORPORATION | $ | 871.75 | Jul/28/2022 |
| 00361905 | 0000023455 | CREDIT ONE, LLC | $ | 303.39 | Jul/28/2022 |
| 00361906 | 0000019100 | CRISIS PREVENTION INSTITUTE, INC. | $ | 14,394.00 | Jul/28/2022 |
| 00361907 | 0000015258 | CROSS MATCH TECHNOLOGIES, INC. | $ | 1,372.80 | Jul/28/2022 |
| 00361908 | 0000026174 | CROSSLAND, ERICA | $ | 1,100.00 | Jul/28/2022 |
| 00361909 | 0000026129 | DAVIS, JAKETTA J. | $ | 800.00 | Jul/28/2022 |
| 00361910 | 0000021947 | DETROIT HISTORICAL SOCIETY | $ | 17,010.00 | Jul/28/2022 |
| 00361911 | 0000026672 | DETROIT MAGIC CHILD DEVELOPMENT | $ | 2,340.00 | Jul/28/2022 |
| 00361912 | 0000025092 | DETROIT METRO SCHOLASTIC CHESS LEAGUE | $ | 4,850.00 | Jul/28/2022 |
| 00361914 | 0000024164 | DETROIT TELEVISION STATION | $ | 4,700.00 | Jul/28/2022 |
| 00361915 | 0000017921 | DETROIT WAYNE COUNTY HEALTH AUTHORITY | $ | 10,180.00 | Jul/28/2022 |
| 00361916 | 0000018022 | DEVELOPMENT CENTERS, INC. | $ | 14,040.00 | Jul/28/2022 |
| 00361917 | 0000026637 | DIAMEDICAL USA EQUIPMENT LLC | $ | 26,999.95 | Jul/28/2022 |
| 00361918 | 0000024983 | FAMILY SUPPORT REGISTRY | $ | 107.20 | Jul/28/2022 |
| 00361919 | 0000026405 | FLINN SCIENTIFIC, INC | $ | 667.44 | Jul/28/2022 |
| 00361920 | 0000026573 | FRANCINE STEVENSON DBA | $ | 1,080.00 | Jul/28/2022 |
| 00361921 | 0000025927 | GRANT, TYKESHA | $ | 600.00 | Jul/28/2022 |

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|---|---|---|---|---|---|
| 00361922 | 0000025730 | GUIDESOFT INC dba KNOWLEDGE SERVICES | $ | 184,730.03 | Jul/28/2022 |
| 00361923 | 0000025986 | HOLZMAN LAW, PLLC | $ | 313.36 | Jul/28/2022 |
| 00361924 | 0000022405 | IMPRESSIVE PRINTING & PROMOTIONS LLC | $ | 4,591.66 | Jul/28/2022 |
| 00361925 | 0000023385 | INDIANA STATE CENTRAL COLLECTION UNIT | $ | 50.00 | Jul/28/2022 |
| 00361926 | 0000003785 | INSIDEOUT LITERARY ARTS PROJECT | $ | 10,300.00 | Jul/28/2022 |
| 00361927 | 0000025870 | INTELITEK, INC | $ | 900.00 | Jul/28/2022 |
| 00361928 | 0000006467 | IRON MOUNTAIN, INC. | $ | 3,209.05 | Jul/28/2022 |
| 00361929 | 0000026344 | JIM COLEMAN LTD. | $ | 984.37 | Jul/28/2022 |
| 00361930 | 0000026687 | JOHN SWAN AND CATHLEEN SWAN | $ | 517.88 | Jul/28/2022 |
| 00361931 | 0000001539 | JONES SCHOOL SUPPLY COMPANY, INC. | $ | 409.45 | Jul/28/2022 |
| 00361932 | 0000016948 | KAGAN PUBLISHING | $ | 1,160.00 | Jul/28/2022 |
| 00361933 | 0000011289 | KAPLAN EARLY LEARNING COMPANY | $ | 1,151.99 | Jul/28/2022 |
| 00361934 | 0000025331 | LANCESOFT, INC | $ | 1,053.00 | Jul/28/2022 |
| 00361935 | 0000018630 | LANGUAGE LINE SERVICES, INC. | $ | 8,791.88 | Jul/28/2022 |
| 00361936 | 0000001220 | LEARNING CONSULTANTS, INC. | $ | 274,617.57 | Jul/28/2022 |
| 00361937 | 0000025598 | LEON M MCKISSIC dba T-SHIRTS ETC | $ | 994.55 | Jul/28/2022 |
| 00361938 | 0000022888 | LEXISNEXIS RISK SOLUTIONS FL, INC. | $ | 1,800.00 | Jul/28/2022 |
| 00361939 | 0000024850 | MC COMPUTER dba MOTOR CITY COMPUTER | $ | 18,026.50 | Jul/28/2022 |
| 00361940 | 0000024850 | MC COMPUTER dba MOTOR CITY COMPUTER | $ | 0.00 | Jul/28/2022 |
| 00361941 | 0000017076 | METRO WELDING SUPPLY CORP. | $ | 21.66 | Jul/28/2022 |
| 00361942 | 0000024154 | MICHGIAN BELL dba AT&T MICHIGAN | $ | 5,251.81 | Jul/28/2022 |
| 00361943 | 0000022910 | MICHIGAN FIRST CREDIT UNION | $ | 150.00 | Jul/28/2022 |
| 00361944 | 0000016584 | MICHIGAN PLAYGROUNDS LLC | $ | 73,976.00 | Jul/28/2022 |
| 00361945 | 0000023547 | MICHIGAN STATE DISBURSEMENT UNIT | $ | 63.22 | Jul/28/2022 |
| 00361946 | 0000009280 | MUSIC HALL CENTER FOR THE PERFORMING | $ | 6,940.00 | Jul/28/2022 |
| 00361947 | 0000020421 | NATIONAL COLLEGIATE STUDENT LOAN TRUST | $ | 332.77 | Jul/28/2022 |
| 00361948 | 0000026289 | NETCENTRIC, INC dba COMMONLOOK | $ | 2,785.32 | Jul/28/2022 |
| 00361949 | 0000025210 | NORTHERN GREAT LAKES INITIATIVES | $ | 150.00 | Jul/28/2022 |
| 00361950 | 0000026020 | NYS CHILD SUPPORT PROCESSING CENTER SDU | $ | 742.26 | Jul/28/2022 |
| 00361951 | 0000018360 | ORACLE AMERICA, INC. | $ | 106,339.46 | Jul/28/2022 |
| 00361952 | 0000025332 | P.I.E. MANAGEMENT, L.L.C. | $ | 2,776.53 | Jul/28/2022 |
| 00361953 | 0000026337 | PEACE PLAYERS | $ | 2,133.37 | Jul/28/2022 |
| 00361954 | 0000002709 | PEARISON INCORPORATED dba BAND SHOPPE | $ | 581.30 | Jul/28/2022 |
| 00361955 | 0000004475 | PERFECTION LEARNING CORPORATION | $ | 21,687.47 | Jul/28/2022 |
| 00361956 | 0000025615 | PERKINS LAW GROUP, LLC | $ | 4,600.00 | Jul/28/2022 |
| 00361957 | 0000026164 | PERRY, CHAUNTAL | $ | 1,650.00 | Jul/28/2022 |
| 00361958 | 0000025924 | PHILLIPS, LABRITTNEY | $ | 600.00 | Jul/28/2022 |
| 00361959 | 0000011014 | PHONAK, LLC | $ | 9,862.99 | Jul/28/2022 |
| 00361960 | 0000012750 | PIONEER CREDIT RECOVERY, INC | $ | 635.49 | Jul/28/2022 |
| 00361961 | 0000004532 | POSITIVE PROMOTIONS, INC. | $ | 1,251.77 | Jul/28/2022 |
| 00361962 | 0000026384 | POWTOON LIMITED | $ | 3,996.00 | Jul/28/2022 |
| 00361963 | 0000004559 | PRO-ED, INC. | $ | 7,456.90 | Jul/28/2022 |
| 00361964 | 0000004592 | QUALIFIED ABATEMENT SERVICES, INC. | $ | 21,340.80 | Jul/28/2022 |
| 00361965 | 0000016336 | REHMANN LLC dba REHMANN ROBSON LLC | $ | 61,155.00 | Jul/28/2022 |
| 00361966 | 0000017872 | RELIABLE AUTO FINANCE | $ | 115.10 | Jul/28/2022 |
| 00361967 | 0000025812 | RENTOKIL NORTH AMERICA INC. | $ | 27,005.00 | Jul/28/2022 |
| 00361968 | 0000025128 | ROBERT W WARNER | $ | 110.00 | Jul/28/2022 |

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| 00361969 | 0000025955 | ROOMTAGZ COMPANY | $ | 95.00 | Jul/28/2022 |
| 00361970 | 0000024668 | ROOSEN, VARCHETTI & OLIVIER, PLLC | $ | 60.47 | Jul/28/2022 |
| 00361971 | 0000025281 | SAVVAS LEARNING COMPANY | $ | 809,170.42 | Jul/28/2022 |
| 00361974 | 0000026256 | SECOND ROUND SUB, LLC ASSIGNEE OF | $ | 147.61 | Jul/28/2022 |
| 00361976 | 0000025930 | SECURITY CREDIT UNION | $ | 558.06 | Jul/28/2022 |
| 00361977 | 0000025160 | SEYFERTH & ASSOCIATES INC dba SEYFERTHPR | $ | 6,300.89 | Jul/28/2022 |
| 00361978 | 0000025165 | SPECTRUM WIRELESS (USA) INC. | $ | 528.30 | Jul/28/2022 |
| 00361979 | 0000025554 | STACEY YVONNE JOHNSON | $ | 1,500.00 | Jul/28/2022 |
| 00361980 | 0000024026 | STANDARDS WORK INC. | $ | 89,999.00 | Jul/28/2022 |
| 00361981 | 0000024397 | SUPPORT PAYMENT CLEARINGHOUSE | $ | 227.96 | Jul/28/2022 |
| 00361982 | 0000026070 | TANDEMENTAL LLC | $ | 2,860.00 | Jul/28/2022 |
| 00361983 | 0000021408 | THE MASTER TEACHER | $ | 1,415.55 | Jul/28/2022 |
| 00361984 | 0000024501 | THE MICHIGAN WOMEN'S FOUNDATION | $ | 300.00 | Jul/28/2022 |
| 00361985 | 0000025746 | THE RAND CORPORATION | $ | 56,064.65 | Jul/28/2022 |
| 00361986 | 0000026434 | THE SENSORY PATH | $ | 3,150.00 | Jul/28/2022 |
| 00361987 | 0000013627 | TOTAL ARMORED CAR SERVICE, INC. | $ | 3,678.68 | Jul/28/2022 |
| 00361988 | 0000005091 | U.S. GAMES INCORPORATION | $ | 10,971.23 | Jul/28/2022 |
| 00361989 | 0000005096 | U.S. POSTAL SERVICE | $ | 506.10 | Jul/28/2022 |
| 00361990 | 0000025357 | UNIVERSITY INSTRUCTORS, INC. | $ | 20,595.68 | Jul/28/2022 |
| 00361991 | 0000025577 | USERWAY INC | $ | 1,290.00 | Jul/28/2022 |
| 00361992 | 0000024713 | VELO LAW OFFICE | $ | 450.09 | Jul/28/2022 |
| 00361993 | 0000026092 | WALKER, JENNIFER M. | $ | 950.00 | Jul/28/2022 |
| 00361995 | 0000026450 | WAYSIDE PUBLISHING | $ | 1,400,367.00 | Jul/28/2022 |
| 00361996 | 0000005251 | WEISSMAN'S THEATRICAL SUPPLIES, INC. | $ | 629.50 | Jul/28/2022 |
| 00361997 | 0000026312 | WESTBORN CHRYSLER JEEP INC | $ | 1,507.16 | Jul/28/2022 |
| 00361998 | 0000010043 | WESTERN PSYCHOLOGICAL SERVICES | $ | 37.60 | Jul/28/2022 |
| 00361999 | 0000024772 | WOODWIND & BRASSWIND, INC | $ | 20.00 | Jul/28/2022 |
| 00362000 | 0000026462 | YELL SWEETS | $ | 364.00 | Jul/28/2022 |
| 00362001 | 0000022802 | YORK RISK SERVICES GROUP, INC. | $ | 57,254.52 | Jul/28/2022 |
| 00362002 | 0000000073 | BANK OF AMERICA | $ | 630.86 | Jul/28/2022 |
| 00362003 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 9,069.30 | Jul/28/2022 |
| 00362004 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 0.00 | Jul/28/2022 |
| 00362005 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 178.00 | Jul/28/2022 |
| 00362006 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 450.00 | Jul/28/2022 |
| 00362007 | 0000000381 | KRISPEN CARROLL, TRUSTEE | $ | 5,068.50 | Jul/28/2022 |
| 00362008 | 0000000431 | MICHIGAN FIRST CREDIT UNION | $ | 78.70 | Jul/28/2022 |
| 00362009 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 270.58 | Jul/28/2022 |
| 00362010 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 262.76 | Jul/28/2022 |
| 00362011 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 8.04 | Jul/28/2022 |
| 00362012 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 3,906.72 | Jul/28/2022 |
| 00362013 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jul/28/2022 |
| 00362014 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 113.20 | Jul/28/2022 |
| 00362015 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 211.26 | Jul/28/2022 |
| 00362016 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 3,918.06 | Jul/28/2022 |
| 00362017 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jul/28/2022 |
| 00362018 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 9,650.67 | Jul/28/2022 |
| 00362019 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jul/28/2022 |

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| 00362020 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jul/28/2022 |
| 00362021 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jul/28/2022 |
| 00362022 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jul/28/2022 |
| 00362023 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 1,596.24 | Jul/28/2022 |
| 00362024 | 0000000493 | OHIO CHILD SUP PYMT CENTRAL | $ | 609.54 | Jul/28/2022 |
| 00362025 | 0000000607 | STATE OF MICHIGAN-TAXES | $ | 1,430.38 | Jul/28/2022 |
| 00362026 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 12,768.94 | Jul/28/2022 |
| 00362027 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 0.00 | Jul/28/2022 |
| 00362028 | 0000000634 | TENNESSEE CHILD SUPPORT | $ | 201.02 | Jul/28/2022 |
| 00362029 | 0000000765 | TEXAS CHILD SUPPORT DISBURMT UNIT | $ | 659.62 | Jul/28/2022 |
| 00362030 | 0000021414 | UNEMPLOYMENT INSURANCE AGENCY | $ | 1,967.10 | Jul/28/2022 |
| 00362031 | 0000025739 | HILL PEDAGOGIES SERVICES, INC. | $ | 9,000.00 | Jul/28/2022 |
| 00362032 | 0000003527 | GHAFARI ASSOCIATES LLC | $ | 94,358.61 | Jul/28/2022 |
| 00362033 | 0000025875 | GOYETTE MECHANICAL CO INC | $ | 72,961.74 | Jul/28/2022 |
| 00362034 | 0000025088 | JMD BUILDING RESTORATION, LLC | $ | 48,720.00 | Jul/28/2022 |
| 00362035 | 0000017151 | PLANTE & MORAN CRESA, LLC | $ | 45,999.38 | Jul/28/2022 |
| 00362036 | 0000010007 | TILLMAN, SYLVIA | $ | 8,488.00 | Jul/28/2022 |
| 00362037 | 0000023840 | FS RESTAURANT #16 DBA HAPPY'S PIZZA | $ | 805.69 | Jul/28/2022 |
| 00362038 | 0000023840 | FS RESTAURANT #16 DBA HAPPY'S PIZZA | $ | 308.24 | Jul/28/2022 |
| 00362039 | 0000024404 | MICHIGAN CHESS ASSOCIATION | $ | 12,495.00 | Jul/28/2022 |
| 00362040 | 0000026711 | TAUNTUS COSMETICS | $ | 3,300.00 | Jul/29/2022 |
| 00362041 | 0000018767 | ALL PRO COLOR | $ | 468.00 | Jul/29/2022 |
| 00362042 | 0000026714 | DELECTABLE GOODS LLC | $ | 200.00 | Aug/01/2022 |
| 00362043 | 0000025060 | NORMA TERESA ROMERO RODRIGUEZ | $ | 1,000.00 | Aug/02/2022 |
| 00362044 | 0000026444 | AFRKAH COOPER dba LOVE HAPPY DECOR LLC | $ | 1,806.25 | Aug/02/2022 |
| 00362045 | 0000024447 | VIDEOGAMEMOBILE, INC | $ | 525.00 | Aug/02/2022 |
| 00362046 | 0000005438 | MICHIGAN STATE UNIVERSITY | $ | 702.00 | Aug/02/2022 |
| 00362047 | 0000022234 | B'JADE CUSTOM GRAPHICS & DESIGN | $ | 150.00 | Aug/03/2022 |
| 00362048 | 0000013627 | TOTAL ARMORED CAR SERVICE, INC. | $ | 6,302.00 | Aug/03/2022 |
| 00362049 | 0000020306 | MYTHICS, INC. | $ | 15,106.69 | Aug/03/2022 |
| 00362050 | 0000024148 | DeJAEGER, MICHELLE | $ | 240.00 | Aug/04/2022 |
| 00362051 | 0000022584 | KIDD, RENEE | $ | 240.00 | Aug/04/2022 |
| 00362052 | 0000018953 | PAYNE, DONNA | $ | 240.00 | Aug/04/2022 |
| 00362053 | 0000024147 | NZOMA, LOHREN | $ | 240.00 | Aug/04/2022 |
| 00362054 | 0000026074 | PUHL, GARY | $ | 240.00 | Aug/04/2022 |
| 00362056 | 0000026712 | RAMIREZ, ANGELICA | $ | 240.00 | Aug/04/2022 |
| 00362057 | 0000022230 | GREEN, TAMMORA | $ | 240.00 | Aug/04/2022 |
| 00362058 | 0000012031 | GREGORY, RICHARD C, | $ | 240.00 | Aug/04/2022 |
| 00362059 | 0000018510 | BUTLER, TYRA L. | $ | 240.00 | Aug/04/2022 |
| 00362060 | 0000014033 | MICHIGAN ASSOCIATION OF ADMINISTRATORS | $ | 4,990.00 | Aug/04/2022 |
| 00362061 | 0000026263 | J.P.M.S. I, INC. | $ | 1,094.73 | Aug/04/2022 |
| 00362062 | 0000026263 | J.P.M.S. I, INC. | $ | 1,188.42 | Aug/04/2022 |
| 00362063 | 0000018092 | GRAND BEACH RESORT PARTNERS LLC. | $ | 1,415.70 | Aug/04/2022 |
| 00362064 | 0000018092 | GRAND BEACH RESORT PARTNERS LLC. | $ | 1,415.70 | Aug/04/2022 |
| 00362065 | 0000015133 | GRAND TRAVERSE RESORT & SPA LLC | $ | 702.90 | Aug/04/2022 |
| 00362066 | 0000016829 | BAYSHORE RESORT | $ | 1,183.35 | Aug/04/2022 |
| 00362067 | 0000016829 | BAYSHORE RESORT | $ | 1,088.85 | Aug/04/2022 |

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| 00362068 | 0000026263 | J.P.M.S. I, INC. | $ | 1,225.20 | Aug/04/2022 |
| 00362069 | 0000015133 | GRAND TRAVERSE RESORT & SPA LLC | $ | 621.00 | Aug/04/2022 |
| 00362070 | 0000016829 | BAYSHORE RESORT | $ | 1,088.85 | Aug/04/2022 |
| 00362071 | 0000018013 | JACKSON, VALERIA | $ | 200.00 | Aug/04/2022 |
| 00362072 | 0000025042 | HOODZ OF NORTH AMERIICA | $ | 14,865.00 | Aug/04/2022 |
| 00362073 | 0000006467 | IRON MOUNTAIN, INC. | $ | 158.42 | Aug/04/2022 |
| 00362074 | 0000023196 | NOLT'S GREENHOUSE SUPPLIES | $ | 3,418.00 | Aug/04/2022 |
| 00362075 | 0000024947 | RITE-WAY SERVICE INC. | $ | 3,208.62 | Aug/04/2022 |
| 00362076 | 0000021334 | WORKFORCE SOFTWARE, LLC | $ | 128,583.84 | Aug/04/2022 |
| 00362077 | 0000026709 | GARDNER, JALIN | $ | 250.00 | Aug/04/2022 |
| 00362078 | 0000020244 | CARNIVAL BOUNCE RENTALS | $ | 1,250.00 | Aug/04/2022 |
| 00362079 | 0000002421 | ABC STUDENT TRANSPORTATION INC | $ | 30,793.97 | Aug/05/2022 |
| 00362080 | 0000026178 | UNIVERSAL FAMILY ENTERTAINMENT LLC | $ | 600.00 | Aug/05/2022 |
| 00362081 | 0000026728 | JACKSON, VALERIA | $ | 240.00 | Aug/05/2022 |
| 00362082 | 0000015133 | GRAND TRAVERSE RESORT & SPA LLC | $ | 81.90 | Aug/05/2022 |
| 00362083 | 0000024131 | THE DBQ COMPANY | $ | 40,500.00 | Aug/05/2022 |
| 00362084 | 0000026730 | FEARS FLOYD, ERINN | $ | 8,440.35 | Aug/05/2022 |
| 00362085 | 0000026716 | FREID, GALLAGHER, TAYLOR & ASSOC. PC | $ | 40,000.00 | Aug/05/2022 |
| 00362086 | 0000005098 | U.S. POSTMASTER DETROIT | $ | 240.00 | Aug/09/2022 |
| 00362087 | 0000024959 | Center for Guided Montessori Studies | $ | 1,200.00 | Aug/10/2022 |
| 00362088 | 0000022709 | CITY OF DETROIT | $ | 345.00 | Aug/10/2022 |
| 00362089 | 0000026692 | CENTER FOR TEACHING FOR BILITERACY, LLC | $ | 3,900.00 | Aug/10/2022 |
| 00362090 | 0000002421 | ABC STUDENT TRANSPORTATION INC | $ | 601,859.60 | Aug/10/2022 |
| 00362091 | 0000005096 | U.S. POSTAL SERVICE | $ | 146.00 | Aug/11/2022 |
| 00362092 | 0000008505 | RECORDS DEPOSITION SERVICE, INC. | $ | 307.62 | Aug/11/2022 |
| 00362093 | 0000001001 | 4IMPRINT, INC. | $ | 6,738.74 | Aug/11/2022 |
| 00362094 | 0000002482 | AFP INDUSTRIES, INC.dbaAFP SCHOOL SUPPLY | $ | 2,099.60 | Aug/11/2022 |
| 00362095 | 0000004230 | ALL KIDS CONSIDERED PUBLISHING GROUP INC | $ | 1,600.00 | Aug/11/2022 |
| 00362097 | 0000008845 | ALLEN, SHARON | $ | 0.00 | Aug/11/2022 |
| 00362098 | 0000026131 | ALONZO RAMON STALLWORTH dba TH3 BLOCK | $ | 250.00 | Aug/11/2022 |
| 00362099 | 0000002628 | APPLE COMPUTERS, INC. | $ | 5,077,067.50 | Aug/11/2022 |
| 00362100 | 0000002628 | APPLE COMPUTERS, INC. | $ | 0.00 | Aug/11/2022 |
| 00362101 | 0000002596 | AT&T | $ | 23,380.34 | Aug/11/2022 |
| 00362102 | 0000016774 | ATLAS TRAVEL | $ | 3,934.40 | Aug/11/2022 |
| 00362103 | 0000026302 | AV SQUARED LLC | $ | 5,100.00 | Aug/11/2022 |
| 00362104 | 0000025043 | BAKER'S GAS & WELDING SUPPLIES, INC. | $ | 5,072.80 | Aug/11/2022 |
| 00362105 | 0000016663 | BARNES & NOBLE BOOKSELLERS, INC. | $ | 11,341.05 | Aug/11/2022 |
| 00362106 | 0000002720 | BAUDVILLE, INC. | $ | 256.85 | Aug/11/2022 |
| 00362107 | 0000001017 | BLACK FAMILY DEVELOPMENT, INC. | $ | 94,072.50 | Aug/11/2022 |
| 00362108 | 0000026357 | BLACK HOLE PUTTERS, LLC | $ | 250.00 | Aug/11/2022 |
| 00362109 | 0000006474 | BLUE LAKES CHARTERS & TOURS | $ | 1,660.00 | Aug/11/2022 |
| 00362110 | 0000022873 | BROMBERG & ASSOCIATES, LLC | $ | 13,813.08 | Aug/11/2022 |
| 00362111 | 0000015523 | CENGAGE LEARNING, INC. | $ | 35,524.00 | Aug/11/2022 |
| 00362112 | 0000002917 | CHARLES H. WRIGHT MUSEUM OF | $ | 6,658.00 | Aug/11/2022 |
| 00362113 | 0000026184 | CLARINGTON, TERESA | $ | 2,225.00 | Aug/11/2022 |
| 00362114 | 0000025572 | CLAUDIA ENRIQUEZ | $ | 1,375.00 | Aug/11/2022 |
| 00362115 | 0000026174 | CROSSLAND, ERICA | $ | 1,050.00 | Aug/11/2022 |

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|---|---|---|---|---|---|
| 00362116 | 0000024962 | CURRICULUM ASSOCIATES, LLC | $ | 18,312.42 | Aug/11/2022 |
| 00362117 | 0000026129 | DAVIS, JAKETTA J. | $ | 1,325.00 | Aug/11/2022 |
| 00362118 | 0000003469 | FLAGHOUSE INC. | $ | 992.36 | Aug/11/2022 |
| 00362119 | 0000025705 | FLOWERS4DREAMS LLC dba FLOWERS 4 DREAMS | $ | 500.00 | Aug/11/2022 |
| 00362120 | 0000003493 | FREY SCIENTIFIC COMPANY | $ | 140.80 | Aug/11/2022 |
| 00362121 | 0000005396 | GOLIGHTLY CAREER & TECHNICAL CENTER | $ | 1,377.00 | Aug/11/2022 |
| 00362122 | 0000025927 | GRANT, TYKESHA | $ | 1,400.00 | Aug/11/2022 |
| 00362123 | 0000025730 | GUIDESOFT INC dba KNOWLEDGE SERVICES | $ | 9,203.59 | Aug/11/2022 |
| 00362124 | 0000001154 | GUITAR CENTER STORES, INC. | $ | 183.56 | Aug/11/2022 |
| 00362125 | 0000025950 | IMAGE PRINTING | $ | 490.00 | Aug/11/2022 |
| 00362126 | 0000022405 | IMPRESSIVE PRINTING & PROMOTIONS LLC | $ | 3,695.95 | Aug/11/2022 |
| 00362127 | 0000003758 | IMPRESSIVE PROMOTIONAL PRODUCTS, LLC | $ | 2,562.00 | Aug/11/2022 |
| 00362128 | 0000025371 | INTERNATIONAL OUTDOOR, INC. | $ | 937.50 | Aug/11/2022 |
| 00362129 | 0000006467 | IRON MOUNTAIN, INC. | $ | 6,708.49 | Aug/11/2022 |
| 00362130 | 0000011289 | KAPLAN EARLY LEARNING COMPANY | $ | 191.74 | Aug/11/2022 |
| 00362131 | 0000001752 | KELLER THOMA,  P.C | $ | 305.25 | Aug/11/2022 |
| 00362132 | 0000025098 | MARYGROVE CONSERVANCY | $ | 2,395.72 | Aug/11/2022 |
| 00362133 | 0000004178 | MCGRAW-HILL EDUCATION, INC. | $ | 312,128.72 | Aug/11/2022 |
| 00362134 | 0000026397 | MENARD,INC | $ | 3,968.85 | Aug/11/2022 |
| 00362135 | 0000025923 | MICHAEL SMITH dba MIDESS IAM | $ | 150.00 | Aug/11/2022 |
| 00362136 | 0000025845 | MISSION FORD OF DEARBORN | $ | 1,246.50 | Aug/11/2022 |
| 00362137 | 0000023032 | NASCO EDUCATION, LLC DBA NASCO | $ | 429.85 | Aug/11/2022 |
| 00362138 | 0000018360 | ORACLE AMERICA, INC. | $ | 28,883.85 | Aug/11/2022 |
| 00362139 | 0000025332 | P.I.E. MANAGEMENT, L.L.C. | $ | 13,699.82 | Aug/11/2022 |
| 00362140 | 0000004461 | PAXTON PATTERSON | $ | 29,195.00 | Aug/11/2022 |
| 00362141 | 0000026164 | PERRY, CHAUNTAL | $ | 2,375.00 | Aug/11/2022 |
| 00362142 | 0000025924 | PHILLIPS, LABRITTNEY | $ | 2,350.00 | Aug/11/2022 |
| 00362143 | 0000004532 | POSITIVE PROMOTIONS, INC. | $ | 18,850.58 | Aug/11/2022 |
| 00362144 | 0000018072 | PREMIER RELOCATIONS | $ | 9,032.00 | Aug/11/2022 |
| 00362145 | 0000004592 | QUALIFIED ABATEMENT SERVICES, INC. | $ | 33,555.60 | Aug/11/2022 |
| 00362146 | 0000005796 | QWEST COMMUNICATIONS INTERNATIONAL INC. | $ | 15.93 | Aug/11/2022 |
| 00362147 | 0000016336 | REHMANN LLC dba REHMANN ROBSON LLC | $ | 16,925.00 | Aug/11/2022 |
| 00362148 | 0000025812 | RENTOKIL NORTH AMERICA INC. | $ | 36,851.00 | Aug/11/2022 |
| 00362149 | 0000026335 | ROBERT G. BUDLONG DBA THE EBCO COMPANY | $ | 3,450.00 | Aug/11/2022 |
| 00362150 | 0000014206 | SCHINDLER ELEVATOR CORPORATION | $ | 442.09 | Aug/11/2022 |
| 00362152 | 0000024003 | SCRIPPS MEDIA, INC. | $ | 10,213.54 | Aug/11/2022 |
| 00362153 | 0000012019 | SIGNWAREHOUSE, INC | $ | 5,019.38 | Aug/11/2022 |
| 00362154 | 0000008471 | SOCIETY FOR HUMAN RESOURCE MANAGEMENT | $ | 2,290.00 | Aug/11/2022 |
| 00362155 | 0000025554 | STACEY YVONNE JOHNSON | $ | 525.00 | Aug/11/2022 |
| 00362156 | 0000021047 | TIERNEY BROTHERS, INC | $ | 656,764.00 | Aug/11/2022 |
| 00362157 | 0000013627 | TOTAL ARMORED CAR SERVICE, INC. | $ | 1,090.00 | Aug/11/2022 |
| 00362158 | 0000009651 | ULINE, INC. | $ | 948.00 | Aug/11/2022 |
| 00362159 | 0000026092 | WALKER, JENNIFER M. | $ | 600.00 | Aug/11/2022 |
| 00362160 | 0000005241 | WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES | $ | 44,021.61 | Aug/11/2022 |
| 00362161 | 0000005242 | WAYNE STATE UNIVERSITY | $ | 17,620.98 | Aug/11/2022 |
| 00362162 | 0000026450 | WAYSIDE PUBLISHING | $ | 1,725.00 | Aug/11/2022 |
| 00362163 | 0000005251 | WEISSMAN'S THEATRICAL SUPPLIES, INC. | $ | 1,510.55 | Aug/11/2022 |

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| 00362164 | 0000024772 | WOODWIND & BRASSWIND, INC | $ | 545.00 | Aug/11/2022 |
| 00362165 | 0000023374 | ABC AUTO FINANCE | $ | 100.00 | Aug/11/2022 |
| 00362166 | 0000002511 | ALKEBU-LAN VILLAGE | $ | 450.00 | Aug/11/2022 |
| 00362167 | 0000012883 | ASSET ACCEPTANCE LLC | $ | 1,204.08 | Aug/11/2022 |
| 00362168 | 0000024303 | BOARD OF REGENTS OF THE UNIVERSITY OF MI | $ | 527.40 | Aug/11/2022 |
| 00362169 | 0000000170 | CREDIT ACCEPTANCE CORP. | $ | 357.10 | Aug/11/2022 |
| 00362170 | 0000023455 | CREDIT ONE, LLC | $ | 303.38 | Aug/11/2022 |
| 00362171 | 0000001087 | DELL MARKETING L.P. | $ | 19,888.64 | Aug/11/2022 |
| 00362172 | 0000024164 | DETROIT TELEVISION STATION | $ | 3,250.00 | Aug/11/2022 |
| 00362173 | 0000025590 | DLR GROUP INC., A MINNESOTA CORPORATION | $ | 143,729.35 | Aug/11/2022 |
| 00362174 | 0000024983 | FAMILY SUPPORT REGISTRY | $ | 107.20 | Aug/11/2022 |
| 00362176 | 0000003758 | IMPRESSIVE PROMOTIONAL PRODUCTS, LLC | $ | 7,415.00 | Aug/11/2022 |
| 00362177 | 0000023385 | INDIANA STATE CENTRAL COLLECTION UNIT | $ | 50.00 | Aug/11/2022 |
| 00362178 | 0000006467 | IRON MOUNTAIN, INC. | $ | 69.62 | Aug/11/2022 |
| 00362179 | 0000026687 | JOHN SWAN AND CATHLEEN SWAN | $ | 517.88 | Aug/11/2022 |
| 00362180 | 0000026165 | MARKIA BROWN dba MONEY PLUG | $ | 250.00 | Aug/11/2022 |
| 00362181 | 0000022910 | MICHIGAN FIRST CREDIT UNION | $ | 150.00 | Aug/11/2022 |
| 00362182 | 0000023547 | MICHIGAN STATE DISBURSEMENT UNIT | $ | 63.22 | Aug/11/2022 |
| 00362183 | 0000024394 | MIDLAND FUNDING LLC | $ | 630.36 | Aug/11/2022 |
| 00362184 | 0000020421 | NATIONAL COLLEGIATE STUDENT LOAN TRUST | $ | 333.62 | Aug/11/2022 |
| 00362185 | 0000025210 | NORTHERN GREAT LAKES INITIATIVES | $ | 150.00 | Aug/11/2022 |
| 00362186 | 0000026020 | NYS CHILD SUPPORT PROCESSING CENTER SDU | $ | 761.54 | Aug/11/2022 |
| 00362187 | 0000013843 | OUTFRONT MEDIA, INC. | $ | 90,640.00 | Aug/11/2022 |
| 00362188 | 0000012750 | PIONEER CREDIT RECOVERY, INC | $ | 590.40 | Aug/11/2022 |
| 00362189 | 0000017872 | RELIABLE AUTO FINANCE | $ | 115.10 | Aug/11/2022 |
| 00362190 | 0000024668 | ROOSEN, VARCHETTI & OLIVIER, PLLC | $ | 183.93 | Aug/11/2022 |
| 00362191 | 0000026256 | SECOND ROUND SUB, LLC ASSIGNEE OF | $ | 226.47 | Aug/11/2022 |
| 00362192 | 0000025930 | SECURITY CREDIT UNION | $ | 340.67 | Aug/11/2022 |
| 00362193 | 0000023581 | SOLOMON FRIEDMAN ADVERTISING, LLC | $ | 15,000.00 | Aug/11/2022 |
| 00362194 | 0000024397 | SUPPORT PAYMENT CLEARINGHOUSE | $ | 227.96 | Aug/11/2022 |
| 00362195 | 0000024501 | THE MICHIGAN WOMEN'S FOUNDATION | $ | 300.00 | Aug/11/2022 |
| 00362196 | 0000025357 | UNIVERSITY INSTRUCTORS, INC. | $ | 7,035.66 | Aug/11/2022 |
| 00362197 | 0000006336 | YMCA OF METROPOLITAN DETROIT | $ | 14,913.25 | Aug/11/2022 |
| 00362198 | 0000001031 | CITY OF DETROIT - TREASURY | $ | 109.00 | Aug/11/2022 |
| 00362199 | 0000001031 | CITY OF DETROIT - TREASURY | $ | 149.00 | Aug/11/2022 |
| 00362200 | 0000001031 | CITY OF DETROIT - TREASURY | $ | 109.00 | Aug/11/2022 |
| 00362201 | 0000000073 | BANK OF AMERICA | $ | 694.37 | Aug/11/2022 |
| 00362202 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 9,069.30 | Aug/11/2022 |
| 00362203 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 0.00 | Aug/11/2022 |
| 00362204 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 504.38 | Aug/11/2022 |
| 00362205 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 450.00 | Aug/11/2022 |
| 00362206 | 0000000381 | KRISPEN CARROLL, TRUSTEE | $ | 5,068.50 | Aug/11/2022 |
| 00362207 | 0000000431 | MICHIGAN FIRST CREDIT UNION | $ | 180.38 | Aug/11/2022 |
| 00362208 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 8.04 | Aug/11/2022 |
| 00362209 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 270.58 | Aug/11/2022 |
| 00362210 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 113.20 | Aug/11/2022 |
| 00362211 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 9,859.38 | Aug/11/2022 |

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| 00362212 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Aug/11/2022 |
| 00362213 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Aug/11/2022 |
| 00362214 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Aug/11/2022 |
| 00362215 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Aug/11/2022 |
| 00362216 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 3,451.78 | Aug/11/2022 |
| 00362217 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Aug/11/2022 |
| 00362218 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 262.76 | Aug/11/2022 |
| 00362219 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 1,596.24 | Aug/11/2022 |
| 00362220 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 211.26 | Aug/11/2022 |
| 00362221 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 4,923.62 | Aug/11/2022 |
| 00362222 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Aug/11/2022 |
| 00362223 | 0000000493 | OHIO CHILD SUP PYMT CENTRAL | $ | 609.54 | Aug/11/2022 |
| 00362224 | 0000000606 | STATE OF MICHIGAN-EDUCATION | $ | 418.14 | Aug/11/2022 |
| 00362225 | 0000000607 | STATE OF MICHIGAN-TAXES | $ | 260.45 | Aug/11/2022 |
| 00362226 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 13,364.89 | Aug/11/2022 |
| 00362227 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 0.00 | Aug/11/2022 |
| 00362228 | 0000000634 | TENNESSEE CHILD SUPPORT | $ | 201.02 | Aug/11/2022 |
| 00362229 | 0000000765 | TEXAS CHILD SUPPORT DISBURMT UNIT | $ | 659.62 | Aug/11/2022 |
| 00362230 | 0000021414 | UNEMPLOYMENT INSURANCE AGENCY | $ | 2,323.28 | Aug/11/2022 |
| 00362231 | 0000013635 | WAYNE-MACOMB MRI CENTER | $ | 627.80 | Aug/11/2022 |
| 00362232 | 0000025874 | REAGAN MECHANICAL LLC | $ | 86,183.95 | Aug/11/2022 |
| 00362233 | 0000017164 | COVENANT CLEANING BLDG MAINT SVCS-CCBM | $ | 8,931.48 | Aug/12/2022 |
| 00362234 | 0000025202 | CLAYTON'S KITCHEN & CATERING LLC | $ | 900.00 | Aug/12/2022 |
| 00362235 | 0000001096 | DETROIT REGIONAL CHAMBER | $ | 5,423.55 | Aug/15/2022 |
| 00362236 | 0000026051 | BULLUCK, ALYSIA ARSANII | $ | 400.00 | Aug/15/2022 |
| 00362237 | 0000026047 | STRATEGIC ENERGY SOLUTIONS, INC. | $ | 10,862.72 | Aug/15/2022 |
| 00362238 | 0000025549 | Scales & Associates, Inc. | $ | 558.42 | Aug/15/2022 |
| 00362239 | 0000026702 | BOYZ TIME, LLC | $ | 11,620.00 | Aug/15/2022 |
| 00362240 | 0000026444 | AFRKAH COOPER dba LOVE HAPPY DECOR LLC | $ | 2,068.72 | Aug/16/2022 |
| 00362241 | 0000026388 | AUTOSALES INC DBA DX ENGINEERING | $ | 1,339.89 | Aug/16/2022 |
| 00362242 | 0000002628 | APPLE COMPUTERS, INC. | $ | 35,065.05 | Aug/16/2022 |
| 00362243 | 0000026243 | R. W. MERCER COMPANY | $ | 3,000.00 | Aug/17/2022 |
| 00362244 | 0000008655 | THE INSTITUTE OF INTERNAL AUDITORS [IIA] | $ | 175.00 | Aug/18/2022 |
| 00362245 | 0000001232 | MAC PROMOTIONS, INC. | $ | 2,944.40 | Aug/18/2022 |
| 00362246 | 0000005098 | U.S. POSTMASTER DETROIT | $ | 1,824.00 | Aug/19/2022 |
| 00362247 | 0000005096 | U.S. POSTAL SERVICE | $ | 742.40 | Aug/19/2022 |
| 00362248 | 0000004253 | MICHIGAN ASSOCIATION OF SCHOOL BOARDS | $ | 99.00 | Aug/19/2022 |
| 00362249 | 0000024292 | VAUGHN, CORLETTA J. | $ | 1,700.00 | Aug/19/2022 |
| 00362250 | 0000026174 | CROSSLAND, ERICA | $ | 900.00 | Aug/22/2022 |
| 00362251 | 0000026174 | CROSSLAND, ERICA | $ | 600.00 | Aug/22/2022 |
| 00362252 | 0000026129 | DAVIS, JAKETTA J. | $ | 675.00 | Aug/22/2022 |
| 00362253 | 0000026184 | CLARINGTON, TERESA | $ | 750.00 | Aug/22/2022 |
| 00362254 | 0000025572 | CLAUDIA ENRIQUEZ | $ | 875.00 | Aug/22/2022 |
| 00362255 | 0000025554 | STACEY YVONNE JOHNSON | $ | 1,275.00 | Aug/22/2022 |
| 00362256 | 0000025060 | NORMA TERESA ROMERO RODRIGUEZ | $ | 2,425.00 | Aug/22/2022 |
| 00362257 | 0000025927 | GRANT, TYKESHA | $ | 1,650.00 | Aug/22/2022 |
| 00362258 | 0000026164 | PERRY, CHAUNTAL | $ | 1,525.00 | Aug/22/2022 |

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|---|---|---|---|---|---|
| 00362259 | 0000025924 | PHILLIPS, LABRITTNEY | $ | 1,125.00 | Aug/22/2022 |
| 00362260 | 0000026092 | WALKER, JENNIFER M. | $ | 1,500.00 | Aug/22/2022 |
| 00362262 | 0000025015 | LADONNA FLEMMING | $ | 125.00 | Aug/22/2022 |
| 00362263 | 0000025904 | DETROIT PIZZA BAR | $ | 2,850.50 | Aug/22/2022 |
| 00362264 | 0000004532 | POSITIVE PROMOTIONS, INC. | $ | 3,072.04 | Aug/23/2022 |
| 00362265 | 0000025923 | MICHAEL SMITH dba MIDESS IAM | $ | 600.00 | Aug/23/2022 |
| 00362266 | 0000002628 | APPLE COMPUTERS, INC. | $ | 26,811.85 | Aug/23/2022 |
| 00362267 | 0000008845 | ALLEN, SHARON | $ | 1,000.00 | Aug/23/2022 |
| 00362268 | 0000026740 | DETROIT FARM AND CIDER LLC | $ | 2,834.00 | Aug/23/2022 |
| 00362269 | 0000026323 | ROYAL TRUCK AND TRAILER SALES AND | $ | 4,073.12 | Aug/24/2022 |
| 00362270 | 0000023374 | ABC AUTO FINANCE | $ | 100.00 | Aug/24/2022 |
| 00362271 | 0000018567 | ABS STORAGE PRODUCTS, INC. | $ | 2,620.00 | Aug/24/2022 |
| 00362272 | 0000025493 | AFTER 5 INCORPORATED | $ | 12,000.00 | Aug/24/2022 |
| 00362273 | 0000024652 | AMERICAN ATHLETIX | $ | 45,963.00 | Aug/24/2022 |
| 00362274 | 0000012883 | ASSET ACCEPTANCE LLC | $ | 569.16 | Aug/24/2022 |
| 00362275 | 0000016774 | ATLAS TRAVEL | $ | 11,143.83 | Aug/24/2022 |
| 00362276 | 0000024303 | BOARD OF REGENTS OF THE UNIVERSITY OF MI | $ | 278.76 | Aug/24/2022 |
| 00362277 | 0000021749 | CAPSTONE | $ | 1,450.00 | Aug/24/2022 |
| 00362278 | 0000023939 | CENTER FOR ADVANCEMENT/STUDY INT'L ED | $ | 1,800.00 | Aug/24/2022 |
| 00362279 | 0000025798 | CENTRAL PRODUCTS LLC dba CENTRAL | $ | 9,993.20 | Aug/24/2022 |
| 00362280 | 0000026241 | CESO CONSULTING, LLC | $ | 23,815.00 | Aug/24/2022 |
| 00362281 | 0000023063 | CFC'S HOMESTYLE CATERING | $ | 800.00 | Aug/24/2022 |
| 00362282 | 0000020290 | COMPLETE BOOK AND MEDIA SUPPLY INC | $ | 7,812.00 | Aug/24/2022 |
| 00362283 | 0000024028 | CORPORATE RISK HOLDINGS III DBA HIRE | $ | 965.34 | Aug/24/2022 |
| 00362284 | 0000000170 | CREDIT ACCEPTANCE CORP. | $ | 135.69 | Aug/24/2022 |
| 00362285 | 0000023455 | CREDIT ONE, LLC | $ | 303.73 | Aug/24/2022 |
| 00362286 | 0000019100 | CRISIS PREVENTION INSTITUTE, INC. | $ | 8,348.52 | Aug/24/2022 |
| 00362287 | 0000025762 | CURRENT SURFACES, INC. | $ | 4,500.00 | Aug/24/2022 |
| 00362290 | 0000018022 | DEVELOPMENT CENTERS, INC. | $ | 23,040.00 | Aug/24/2022 |
| 00362291 | 0000003338 | EDIBLES REX INC. | $ | 4,635.00 | Aug/24/2022 |
| 00362292 | 0000025439 | ELEARNINGFORCE CORPORATION | $ | 56,000.00 | Aug/24/2022 |
| 00362293 | 0000003407 | ENTERPRISE UNIFORMS | $ | 2,346.85 | Aug/24/2022 |
| 00362294 | 0000024983 | FAMILY SUPPORT REGISTRY | $ | 107.20 | Aug/24/2022 |
| 00362295 | 0000025705 | FLOWERS4DREAMS LLC dba FLOWERS 4 DREAMS | $ | 3,450.00 | Aug/24/2022 |
| 00362296 | 0000003476 | FOLLETT SCHOOL SOLUTIONS, INC. | $ | 862.86 | Aug/24/2022 |
| 00362297 | 0000003493 | FREY SCIENTIFIC COMPANY | $ | 5,898.64 | Aug/24/2022 |
| 00362298 | 0000025599 | FUN AND FUNCTION | $ | 3,005.58 | Aug/24/2022 |
| 00362299 | 0000025580 | GATEWAY FINANCIAL SOLUTIONS | $ | 300.95 | Aug/24/2022 |
| 00362300 | 0000001154 | GUITAR CENTER STORES, INC. | $ | 2,234.85 | Aug/24/2022 |
| 00362301 | 0000025950 | IMAGE PRINTING | $ | 4,500.00 | Aug/24/2022 |
| 00362302 | 0000023385 | INDIANA STATE CENTRAL COLLECTION UNIT | $ | 50.00 | Aug/24/2022 |
| 00362303 | 0000026687 | JOHN SWAN AND CATHLEEN SWAN | $ | 517.88 | Aug/24/2022 |
| 00362304 | 0000001220 | LEARNING CONSULTANTS, INC. | $ | 211,263.10 | Aug/24/2022 |
| 00362305 | 0000007772 | MCAULIFFE, PATRICE A. | $ | 800.00 | Aug/24/2022 |
| 00362306 | 0000004178 | MCGRAW-HILL EDUCATION, INC. | $ | 1,192.20 | Aug/24/2022 |
| 00362307 | 0000004253 | MICHIGAN ASSOCIATION OF SCHOOL BOARDS | $ | 12,341.00 | Aug/24/2022 |
| 00362308 | 0000022910 | MICHIGAN FIRST CREDIT UNION | $ | 150.00 | Aug/24/2022 |

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|---|---|---|---|---|---|
| 00362309 | 0000023547 | MICHIGAN STATE DISBURSEMENT UNIT | $ | 63.22 | Aug/24/2022 |
| 00362310 | 0000024394 | MIDLAND FUNDING LLC | $ | 569.17 | Aug/24/2022 |
| 00362311 | 0000019749 | MILLER, VICTORIA | $ | 1,000.00 | Aug/24/2022 |
| 00362312 | 0000025845 | MISSION FORD OF DEARBORN | $ | 1,388.13 | Aug/24/2022 |
| 00362313 | 0000025367 | MYSTERY SCIENCE INC. | $ | 349.00 | Aug/24/2022 |
| 00362314 | 0000020421 | NATIONAL COLLEGIATE STUDENT LOAN TRUST | $ | 356.61 | Aug/24/2022 |
| 00362315 | 0000021720 | NATIONAL MATH AND SCIENCE INITIATIVE | $ | 15,177.80 | Aug/24/2022 |
| 00362316 | 0000025210 | NORTHERN GREAT LAKES INITIATIVES | $ | 150.00 | Aug/24/2022 |
| 00362317 | 0000026020 | NYS CHILD SUPPORT PROCESSING CENTER SDU | $ | 437.50 | Aug/24/2022 |
| 00362318 | 0000026428 | ON DUTY GEAR, LLC | $ | 7,729.15 | Aug/24/2022 |
| 00362319 | 0000025332 | P.I.E. MANAGEMENT, L.L.C. | $ | 16,360.88 | Aug/24/2022 |
| 00362320 | 0000004472 | PEOPLE'S STORE FIXTURE | $ | 16,852.39 | Aug/24/2022 |
| 00362321 | 0000012750 | PIONEER CREDIT RECOVERY, INC | $ | 513.75 | Aug/24/2022 |
| 00362322 | 0000007443 | POCKET NURSE ENTERPRISES, INC. | $ | 1,608.01 | Aug/24/2022 |
| 00362323 | 0000024720 | POWERDMS, INC. | $ | 5,558.20 | Aug/24/2022 |
| 00362324 | 0000018072 | PREMIER RELOCATIONS | $ | 19,084.00 | Aug/24/2022 |
| 00362325 | 0000024477 | PROGRESSIVE MICROTECHNOLOGY, INC | $ | 695.00 | Aug/24/2022 |
| 00362326 | 0000004592 | QUALIFIED ABATEMENT SERVICES, INC. | $ | 624.00 | Aug/24/2022 |
| 00362327 | 0000001499 | REALLY GOOD STUFF, INC. | $ | 196.35 | Aug/24/2022 |
| 00362328 | 0000017872 | RELIABLE AUTO FINANCE | $ | 64.04 | Aug/24/2022 |
| 00362329 | 0000025812 | RENTOKIL NORTH AMERICA INC. | $ | 12,896.00 | Aug/24/2022 |
| 00362330 | 0000024668 | ROOSEN, VARCHETTI & OLIVIER, PLLC | $ | 895.39 | Aug/24/2022 |
| 00362331 | 0000025940 | RSC MECHANICAL INC | $ | 3,387.71 | Aug/24/2022 |
| 00362332 | 0000026256 | SECOND ROUND SUB, LLC ASSIGNEE OF | $ | 226.47 | Aug/24/2022 |
| 00362333 | 0000024416 | SEVERIN INTERMEDIATE HOLDINGS LLC | $ | 4,500.00 | Aug/24/2022 |
| 00362334 | 0000026253 | SPRAY BOOTH PRODUCTS, INC. | $ | 12,670.00 | Aug/24/2022 |
| 00362335 | 0000024397 | SUPPORT PAYMENT CLEARINGHOUSE | $ | 227.96 | Aug/24/2022 |
| 00362336 | 0000004911 | TEACHER CREATED MATERIALS, INC. | $ | 21,433.50 | Aug/24/2022 |
| 00362337 | 0000025312 | TEN80 STEM LLC | $ | 17,829.00 | Aug/24/2022 |
| 00362338 | 0000026707 | THE CONTINENTAL PRESS INC | $ | 5,765.76 | Aug/24/2022 |
| 00362339 | 0000024131 | THE DBQ COMPANY | $ | 24,600.00 | Aug/24/2022 |
| 00362340 | 0000024501 | THE MICHIGAN WOMEN'S FOUNDATION | $ | 300.00 | Aug/24/2022 |
| 00362341 | 0000025357 | UNIVERSITY INSTRUCTORS, INC. | $ | 14,001.66 | Aug/24/2022 |
| 00362342 | 0000024904 | UTJ HOLDCO, INC. dba TEACHING STRATEGIES | $ | 2,900.00 | Aug/24/2022 |
| 00362343 | 0000025501 | VIBRUS GROUP, LLC | $ | 3,669.19 | Aug/24/2022 |
| 00362344 | 0000007400 | WASHINGTON MUSIC SALES CENTER, INC. | $ | 6,269.95 | Aug/24/2022 |
| 00362345 | 0000005242 | WAYNE STATE UNIVERSITY | $ | 20,960.19 | Aug/24/2022 |
| 00362346 | 0000024772 | WOODWIND & BRASSWIND, INC | $ | 1,044.75 | Aug/24/2022 |
| 00362347 | 0000000073 | BANK OF AMERICA | $ | 545.91 | Aug/24/2022 |
| 00362348 | 0000011026 | CAPITAL ONE BANK | $ | 528.38 | Aug/24/2022 |
| 00362349 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 9,461.96 | Aug/24/2022 |
| 00362350 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 0.00 | Aug/24/2022 |
| 00362351 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 450.00 | Aug/24/2022 |
| 00362352 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 178.00 | Aug/24/2022 |
| 00362353 | 0000000381 | KRISPEN CARROLL, TRUSTEE | $ | 4,926.98 | Aug/24/2022 |
| 00362354 | 0000000431 | MICHIGAN FIRST CREDIT UNION | $ | 180.38 | Aug/24/2022 |
| 00362355 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 270.58 | Aug/24/2022 |

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|---|---|---|---|---|---|
| 00362356 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 285.74 | Aug/24/2022 |
| 00362357 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 9,271.50 | Aug/24/2022 |
| 00362358 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Aug/24/2022 |
| 00362359 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Aug/24/2022 |
| 00362360 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Aug/24/2022 |
| 00362361 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Aug/24/2022 |
| 00362362 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 211.26 | Aug/24/2022 |
| 00362363 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 3,451.78 | Aug/24/2022 |
| 00362364 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Aug/24/2022 |
| 00362365 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 1,771.50 | Aug/24/2022 |
| 00362366 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 4,176.38 | Aug/24/2022 |
| 00362367 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Aug/24/2022 |
| 00362368 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 361.84 | Aug/24/2022 |
| 00362369 | 0000000493 | OHIO CHILD SUP PYMT CENTRAL | $ | 609.54 | Aug/24/2022 |
| 00362370 | 0000000607 | STATE OF MICHIGAN-TAXES | $ | 1,896.02 | Aug/24/2022 |
| 00362371 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 10,788.06 | Aug/24/2022 |
| 00362372 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 0.00 | Aug/24/2022 |
| 00362373 | 0000000765 | TEXAS CHILD SUPPORT DISBURMT UNIT | $ | 659.62 | Aug/24/2022 |
| 00362374 | 0000021414 | UNEMPLOYMENT INSURANCE AGENCY | $ | 1,560.16 | Aug/24/2022 |
| 00362375 | 0000013635 | WAYNE-MACOMB MRI CENTER | $ | 627.80 | Aug/24/2022 |
| 00362376 | 0000025874 | REAGAN MECHANICAL LLC | $ | 12,312.00 | Aug/24/2022 |
| 00362377 | 0000024690 | STATE OF MICHIGAN LARA | $ | 16,152.54 | Aug/25/2022 |
| 00362378 | 0000025332 | P.I.E. MANAGEMENT, L.L.C. | $ | 45,101.45 | Aug/29/2022 |
| 00362379 | 0000018360 | ORACLE AMERICA, INC. | $ | 66,403.39 | Aug/30/2022 |
| 00362380 | 0000025845 | MISSION FORD OF DEARBORN | $ | 57.23 | Aug/31/2022 |
| 00362381 | 0000026444 | AFRKAH COOPER dba LOVE HAPPY DECOR LLC | $ | 403.75 | Aug/31/2022 |
| 00362382 | 0000024018 | HEARD, TEMERIA, DBA CORPORATE 52 MARKET | $ | 6,580.73 | Aug/31/2022 |
| 00362383 | 0000026747 | SCHEFF & WASHINGTON PC | $ | 50,000.00 | Sep/01/2022 |
| 00362384 | 0000001503 | STANDARDIZED FOOD SERVICE SYSTEMS, INC. | $ | 17,497.28 | Sep/01/2022 |
| 00362385 | 0000023645 | NEOLA, INC. | $ | 4,025.00 | Sep/02/2022 |
| 00362386 | 0000017778 | THINK DETROIT PAL | $ | 7,500.00 | Sep/02/2022 |
| 00362387 | 0000026644 | NORTHVILLE PUBLIC SCHOOLS | $ | 7,380.19 | Sep/06/2022 |
| 00362388 | 0000024179 | LAZ KARP ASSOCIATES, LLC | $ | 2,500.00 | Sep/06/2022 |
| 00362389 | 0000001232 | MAC PROMOTIONS, INC. | $ | 9,940.00 | Sep/07/2022 |
| 00362390 | 0000021751 | BARBARA'S BLUEBERRY BATCH | $ | 120.00 | Sep/07/2022 |
| 00362391 | 0000023127 | DADANT & SONS, INC. | $ | 134.75 | Sep/07/2022 |
| 00362392 | 0000022395 | FLINT NEW HOLLAND, INC | $ | 525.00 | Sep/07/2022 |
| 00362393 | 0000006467 | IRON MOUNTAIN, INC. | $ | 534.03 | Sep/07/2022 |
| 00362394 | 0000025412 | JONATHAN DYSINGER dba FARMER'S FRIEND LL | $ | 387.75 | Sep/07/2022 |
| 00362395 | 0000025812 | RENTOKIL NORTH AMERICA INC. | $ | 870.00 | Sep/07/2022 |
| 00362396 | 0000024947 | RITE-WAY SERVICE INC. | $ | 9,984.99 | Sep/07/2022 |
| 00362397 | 0000001741 | CLARK HILL, P.L.C. | $ | 27,477.50 | Sep/07/2022 |
| 00362398 | 0000001503 | STANDARDIZED FOOD SERVICE SYSTEMS, INC. | $ | 33,731.50 | Sep/08/2022 |
| 00362399 | 0000021647 | HARLAN, ANNETTE | $ | 50,000.00 | Sep/08/2022 |
| 00362400 | 0000001001 | 4IMPRINT, INC. | $ | 3,773.08 | Sep/08/2022 |
| 00362401 | 0000023374 | ABC AUTO FINANCE | $ | 100.00 | Sep/08/2022 |
| 00362402 | 0000008426 | ACADEMIC ENRICHMENT LLC, DBA MAD SCIENCE | $ | 445.00 | Sep/08/2022 |

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|---|---|---|---|---|---|
| 00362403 | 0000012883 | ASSET ACCEPTANCE LLC | $ | 100.45 | Sep/08/2022 |
| 00362404 | 0000002596 | AT&T | $ | 13,544.22 | Sep/08/2022 |
| 00362405 | 0000026717 | BALTIMORE HOTEL XLV OWNER LLC | $ | 2,989.23 | Sep/08/2022 |
| 00362406 | 0000026394 | BELINDA FRANKLIN-HENDERSON | $ | 532.00 | Sep/08/2022 |
| 00362407 | 0000024303 | BOARD OF REGENTS OF THE UNIVERSITY OF MI | $ | 278.76 | Sep/08/2022 |
| 00362409 | 0000022541 | CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A | $ | 125.00 | Sep/08/2022 |
| 00362410 | 0000001741 | CLARK HILL, P.L.C. | $ | 11,982.00 | Sep/08/2022 |
| 00362411 | 0000025984 | CLARK/WHITE, A JOINT VENTURE | $ | 126,773.03 | Sep/08/2022 |
| 00362412 | 0000024363 | COMMUNITY PUBLISHING & MARKETING LTD | $ | 6,717.48 | Sep/08/2022 |
| 00362413 | 0000020290 | COMPLETE BOOK AND MEDIA SUPPLY INC | $ | 4,681.20 | Sep/08/2022 |
| 00362414 | 0000000170 | CREDIT ACCEPTANCE CORP. | $ | 307.96 | Sep/08/2022 |
| 00362415 | 0000026417 | CREDIT ACCEPTANCE CORPORATION | $ | 723.32 | Sep/08/2022 |
| 00362416 | 0000013825 | DETROIT LEGAL NEWS PUBLISHING, L.L.C. | $ | 1,134.00 | Sep/08/2022 |
| 00362417 | 0000024164 | DETROIT TELEVISION STATION | $ | 1,350.00 | Sep/08/2022 |
| 00362418 | 0000025590 | DLR GROUP INC., A MINNESOTA CORPORATION | $ | 2,245.00 | Sep/08/2022 |
| 00362419 | 0000026757 | DUHAIME, CHELSEA M. | $ | 750.00 | Sep/08/2022 |
| 00362420 | 0000025546 | EDWIN J VANDER PLOEG JR | $ | 156.79 | Sep/08/2022 |
| 00362421 | 0000025016 | ESKER, INC. | $ | 35.00 | Sep/08/2022 |
| 00362422 | 0000024983 | FAMILY SUPPORT REGISTRY | $ | 107.20 | Sep/08/2022 |
| 00362423 | 0000024468 | FASTSIGNS DOWNTOWN DETROIT | $ | 68.68 | Sep/08/2022 |
| 00362424 | 0000001120 | FEDEX - FEDERAL EXPRESS REVENUE SERVICES | $ | 72.08 | Sep/08/2022 |
| 00362425 | 0000025599 | FUN AND FUNCTION | $ | 7,524.03 | Sep/08/2022 |
| 00362426 | 0000025580 | GATEWAY FINANCIAL SOLUTIONS | $ | 300.95 | Sep/08/2022 |
| 00362427 | 0000003527 | GHAFARI ASSOCIATES LLC | $ | 340,246.34 | Sep/08/2022 |
| 00362428 | 0000025875 | GOYETTE MECHANICAL CO INC | $ | 177,262.56 | Sep/08/2022 |
| 00362429 | 0000026722 | GREGORY HENDERSON | $ | 300.00 | Sep/08/2022 |
| 00362430 | 0000017041 | HJH ENTERPRISES | $ | 600.00 | Sep/08/2022 |
| 00362431 | 0000025986 | HOLZMAN LAW, PLLC | $ | 344.30 | Sep/08/2022 |
| 00362432 | 0000025950 | IMAGE PRINTING | $ | 1,125.00 | Sep/08/2022 |
| 00362433 | 0000022405 | IMPRESSIVE PRINTING & PROMOTIONS LLC | $ | 3,154.26 | Sep/08/2022 |
| 00362434 | 0000023385 | INDIANA STATE CENTRAL COLLECTION UNIT | $ | 50.00 | Sep/08/2022 |
| 00362435 | 0000006467 | IRON MOUNTAIN, INC. | $ | 3,585.21 | Sep/08/2022 |
| 00362436 | 0000022191 | IXL LEARNING INC | $ | 7,589.00 | Sep/08/2022 |
| 00362437 | 0000026425 | JARROD LEROY CHAMPION | $ | 1,200.00 | Sep/08/2022 |
| 00362438 | 0000025088 | JMD BUILDING RESTORATION, LLC | $ | 62,208.00 | Sep/08/2022 |
| 00362439 | 0000026687 | JOHN SWAN AND CATHLEEN SWAN | $ | 535.39 | Sep/08/2022 |
| 00362440 | 0000021044 | LOGISOFT COMPUTER PRODUCTS LLC | $ | 3,280.00 | Sep/08/2022 |
| 00362441 | 0000002085 | LUNDQUIST, KERRY | $ | 2,000.00 | Sep/08/2022 |
| 00362442 | 0000017076 | METRO WELDING SUPPLY CORP. | $ | 294.61 | Sep/08/2022 |
| 00362443 | 0000024703 | MICHAEL R. STILLMAN | $ | 1,078.61 | Sep/08/2022 |
| 00362444 | 0000024154 | MICHGIAN BELL dba AT&T MICHIGAN | $ | 3,364.98 | Sep/08/2022 |
| 00362445 | 0000022910 | MICHIGAN FIRST CREDIT UNION | $ | 878.07 | Sep/08/2022 |
| 00362446 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 405.28 | Sep/08/2022 |
| 00362447 | 0000023547 | MICHIGAN STATE DISBURSEMENT UNIT | $ | 63.22 | Sep/08/2022 |
| 00362448 | 0000024394 | MIDLAND FUNDING LLC | $ | 268.10 | Sep/08/2022 |
| 00362449 | 0000004295 | MILLER, CANFIELD, PADDOCK & STONE, P.C. | $ | 1,600.00 | Sep/08/2022 |
| 00362450 | 0000025845 | MISSION FORD OF DEARBORN | $ | 982.77 | Sep/08/2022 |

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|---|---|---|---|---|---|
| 00362451 | 0000021827 | N2Y LLC | $ | 26,236.86 | Sep/08/2022 |
| 00362452 | 0000015438 | NASW - MICHIGAN | $ | 900.00 | Sep/08/2022 |
| 00362453 | 0000021072 | NATIONAL BUSINESS SUPPLY, INC | $ | 23,217.03 | Sep/08/2022 |
| 00362454 | 0000020421 | NATIONAL COLLEGIATE STUDENT LOAN TRUST | $ | 377.92 | Sep/08/2022 |
| 00362455 | 0000026407 | NATIONAL DIVERSITY COUNCIL | $ | 569.00 | Sep/08/2022 |
| 00362456 | 0000007272 | NATIONAL HONOR SOCIETY [NHS] | $ | 770.00 | Sep/08/2022 |
| 00362457 | 0000006706 | NATIONAL SAFETY COUNCIL [NSC] | $ | 1,090.75 | Sep/08/2022 |
| 00362458 | 0000025210 | NORTHERN GREAT LAKES INITIATIVES | $ | 150.00 | Sep/08/2022 |
| 00362459 | 0000026020 | NYS CHILD SUPPORT PROCESSING CENTER SDU | $ | 761.54 | Sep/08/2022 |
| 00362460 | 0000001351 | OMNI FINANCIAL GROUP, INC. DBA | $ | 2,292.00 | Sep/08/2022 |
| 00362462 | 0000012750 | PIONEER CREDIT RECOVERY, INC | $ | 410.35 | Sep/08/2022 |
| 00362464 | 0000004532 | POSITIVE PROMOTIONS, INC. | $ | 4,494.72 | Sep/08/2022 |
| 00362465 | 0000018072 | PREMIER RELOCATIONS | $ | 5,400.00 | Sep/08/2022 |
| 00362466 | 0000026665 | PRIORITY WASTE LLC | $ | 450.00 | Sep/08/2022 |
| 00362467 | 0000021935 | PROGRESSIVE MARATHON INSURANCE | $ | 51.16 | Sep/08/2022 |
| 00362468 | 0000014199 | QUADIENT, INC | $ | 8,717.63 | Sep/08/2022 |
| 00362469 | 0000004592 | QUALIFIED ABATEMENT SERVICES, INC. | $ | 19,871.46 | Sep/08/2022 |
| 00362470 | 0000023429 | QUALTRICS, LLC | $ | 162,300.00 | Sep/08/2022 |
| 00362471 | 0000025874 | REAGAN MECHANICAL LLC | $ | 86,079.77 | Sep/08/2022 |
| 00362472 | 0000001499 | REALLY GOOD STUFF, INC. | $ | 1,569.40 | Sep/08/2022 |
| 00362473 | 0000017872 | RELIABLE AUTO FINANCE | $ | 124.65 | Sep/08/2022 |
| 00362474 | 0000026758 | RENAS, MARK HOWARD | $ | 145.23 | Sep/08/2022 |
| 00362475 | 0000025812 | RENTOKIL NORTH AMERICA INC. | $ | 1,350.00 | Sep/08/2022 |
| 00362476 | 0000024668 | ROOSEN, VARCHETTI & OLIVIER, PLLC | $ | 5.04 | Sep/08/2022 |
| 00362477 | 0000026047 | STRATEGIC ENERGY SOLUTIONS, INC. | $ | 14,320.26 | Sep/08/2022 |
| 00362478 | 0000024501 | THE MICHIGAN WOMEN'S FOUNDATION | $ | 300.00 | Sep/08/2022 |
| 00362479 | 0000001519 | THE PROPHET CORP., DBA GOPHER SPORT | $ | 12.10 | Sep/08/2022 |
| 00362480 | 0000022144 | THE ROBOT GARAGE INC | $ | 4,700.00 | Sep/08/2022 |
| 00362481 | 0000013627 | TOTAL ARMORED CAR SERVICE, INC. | $ | 1,086.30 | Sep/08/2022 |
| 00362482 | 0000005096 | U.S. POSTAL SERVICE | $ | 996.00 | Sep/08/2022 |
| 00362483 | 0000005096 | U.S. POSTAL SERVICE | $ | 348.00 | Sep/08/2022 |
| 00362484 | 0000020027 | US FOODS, INC. | $ | 520.02 | Sep/08/2022 |
| 00362485 | 0000005242 | WAYNE STATE UNIVERSITY | $ | 23,042.82 | Sep/08/2022 |
| 00362486 | 0000001375 | WEST PUBLISHING CORPORATION | $ | 1,947.44 | Sep/08/2022 |
| 00362487 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 9,543.68 | Sep/08/2022 |
| 00362488 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 0.00 | Sep/08/2022 |
| 00362489 | 0000021228 | FARM BUREAU MUTUAL INSURANCE COMPANY | $ | 163.38 | Sep/08/2022 |
| 00362490 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 178.00 | Sep/08/2022 |
| 00362491 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 450.00 | Sep/08/2022 |
| 00362492 | 0000000381 | KRISPEN CARROLL, TRUSTEE | $ | 4,926.98 | Sep/08/2022 |
| 00362493 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 305.28 | Sep/08/2022 |
| 00362494 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 285.74 | Sep/08/2022 |
| 00362495 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 10,837.94 | Sep/08/2022 |
| 00362496 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Sep/08/2022 |
| 00362497 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Sep/08/2022 |
| 00362498 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Sep/08/2022 |
| 00362499 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Sep/08/2022 |

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| 00362500 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Sep/08/2022 |
| 00362501 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 270.58 | Sep/08/2022 |
| 00362502 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 770.95 | Sep/08/2022 |
| 00362503 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 4,064.74 | Sep/08/2022 |
| 00362504 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Sep/08/2022 |
| 00362505 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 6,679.59 | Sep/08/2022 |
| 00362506 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Sep/08/2022 |
| 00362507 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 1,596.24 | Sep/08/2022 |
| 00362508 | 0000008263 | NCO PORTFOLIO MANAGEMENT, INC | $ | 40.22 | Sep/08/2022 |
| 00362509 | 0000000493 | OHIO CHILD SUP PYMT CENTRAL | $ | 911.38 | Sep/08/2022 |
| 00362510 | 0000000599 | STATE DISTRIBUTION UNIT | $ | 396.00 | Sep/08/2022 |
| 00362511 | 0000000607 | STATE OF MICHIGAN-TAXES | $ | 1,510.18 | Sep/08/2022 |
| 00362512 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 11,268.80 | Sep/08/2022 |
| 00362513 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 0.00 | Sep/08/2022 |
| 00362514 | 0000000765 | TEXAS CHILD SUPPORT DISBURMT UNIT | $ | 659.62 | Sep/08/2022 |
| 00362515 | 0000021414 | UNEMPLOYMENT INSURANCE AGENCY | $ | 1,114.29 | Sep/08/2022 |
| 00362516 | 0000013635 | WAYNE-MACOMB MRI CENTER | $ | 631.17 | Sep/08/2022 |
| 00362517 | 0000005438 | MICHIGAN STATE UNIVERSITY | $ | 57,500.00 | Sep/09/2022 |
| 00362518 | 0000026739 | NATIONAL ALLIANCE FOR MEDICAID IN EDUC | $ | 1,725.00 | Sep/09/2022 |
| 00362519 | 0000002610 | ANN ARBOR HANDS ON MUSEUM | $ | 710.00 | Sep/09/2022 |
| 00362520 | 0000002755 | BLAKE'S ORCHARD & CIDERMILL | $ | 2,100.00 | Sep/09/2022 |
| 00362521 | 0000002755 | BLAKE'S ORCHARD & CIDERMILL | $ | 4,680.00 | Sep/09/2022 |
| 00362522 | 0000005096 | U.S. POSTAL SERVICE | $ | 36.00 | Sep/09/2022 |
| 00362523 | 0000003670 | HENRY FORD HEALTH SYSTEM dba HENRY FORD | $ | 3,520.00 | Sep/09/2022 |
| 00362524 | 0000003670 | HENRY FORD HEALTH SYSTEM dba HENRY FORD | $ | 2,480.00 | Sep/09/2022 |
| 00362525 | 0000026029 | MIDTOWN MANSION dba THE WHITNEY | $ | 1,682.25 | Sep/09/2022 |
| 00362526 | 0000023840 | FS RESTAURANT #16 DBA HAPPY'S PIZZA | $ | 7,077.95 | Sep/09/2022 |
| 00362527 | 0000023840 | FS RESTAURANT #16 DBA HAPPY'S PIZZA | $ | 7,016.01 | Sep/09/2022 |
| 00362528 | 0000023840 | FS RESTAURANT #16 DBA HAPPY'S PIZZA | $ | 7,016.01 | Sep/09/2022 |
| 00362529 | 0000025854 | MOTOR CITY POPCORN | $ | 220.00 | Sep/12/2022 |
| 00362530 | 0000008845 | ALLEN, SHARON | $ | 3,000.00 | Sep/12/2022 |
| 00362531 | 0000008845 | ALLEN, SHARON | $ | 0.00 | Sep/12/2022 |
| 00362532 | 0000020517 | THE DETROIT PUBLIC SCHOOLS FOUNDATION | $ | 1,000.00 | Sep/12/2022 |
| 00362533 | 0000020137 | McCLUE, TANYA M. | $ | 310.50 | Sep/13/2022 |
| 00362534 | 0000026733 | BRIGGS, BERNADETTE M | $ | 310.50 | Sep/13/2022 |
| 00362535 | 0000022584 | KIDD, RENEE | $ | 310.50 | Sep/13/2022 |
| 00362536 | 0000020517 | THE DETROIT PUBLIC SCHOOLS FOUNDATION | $ | 926.10 | Sep/13/2022 |
| 00362537 | 0000020244 | CARNIVAL BOUNCE RENTALS | $ | 2,500.00 | Sep/14/2022 |
| 00362538 | 0000020244 | CARNIVAL BOUNCE RENTALS | $ | 5,405.00 | Sep/14/2022 |
| 00362539 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 3,078.00 | Sep/14/2022 |
| 00362540 | 0000017164 | COVENANT CLEANING BLDG MAINT SVCS-CCBM | $ | 9,575.00 | Sep/14/2022 |
| 00362541 | 0000017164 | COVENANT CLEANING BLDG MAINT SVCS-CCBM | $ | 3,600.00 | Sep/14/2022 |
| 00362542 | 0000003670 | HENRY FORD HEALTH SYSTEM dba HENRY FORD | $ | 34,720.00 | Sep/14/2022 |
| 00362544 | 0000025050 | POWER VAC OF MICHIGAN | $ | 762.00 | Sep/14/2022 |
| 00362545 | 0000005438 | MICHIGAN STATE UNIVERSITY | $ | 200.00 | Sep/14/2022 |
| 00362546 | 0000005465 | THE UNIVERSITY OF MICHIGAN | $ | 200.00 | Sep/14/2022 |
| 00362547 | 0000012024 | MOTOWN HISTORICAL MUSEUM, INC. | $ | 450.00 | Sep/15/2022 |

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| 00362548 | 0000026712 | RAMIREZ, ANGELICA | $ | 200.00 | Sep/15/2022 |
| 00362549 | 0000001062 | COUNCIL FOR EXCEPTIONAL CHILDREN [CEC] | $ | 875.00 | Sep/15/2022 |
| 00362550 | 0000021371 | CITY CONTRACTING SERVICES INC | $ | 460,002.33 | Sep/15/2022 |
| 00362551 | 0000026031 | TYRUS KENDRIX dba KENDRIX & KENDRIX LLC | $ | 550.00 | Sep/15/2022 |
| 00362552 | 0000016774 | ATLAS TRAVEL | $ | 482.20 | Sep/16/2022 |
| 00362553 | 0000022337 | ROBINSON, ARESE L. | $ | 160.00 | Sep/19/2022 |
| 00362554 | 0000012689 | BELL, PATRICIA D. | $ | 160.00 | Sep/19/2022 |
| 00362555 | 0000013289 | REESE, RANESA | $ | 160.00 | Sep/19/2022 |
| 00362556 | 0000021539 | BRONAUGH, TANISHA | $ | 160.00 | Sep/19/2022 |
| 00362557 | 0000024292 | VAUGHN, CORLETTA J. | $ | 800.00 | Sep/19/2022 |
| 00362558 | 0000016774 | ATLAS TRAVEL | $ | 374.20 | Sep/19/2022 |
| 00362559 | 0000025403 | DILIGENT CORPORATION | $ | 18,000.00 | Sep/19/2022 |
| 00362560 | 0000001232 | MAC PROMOTIONS, INC. | $ | 460.00 | Sep/19/2022 |
| 00362561 | 0000026712 | RAMIREZ, ANGELICA | $ | 128.00 | Sep/19/2022 |
| 00362562 | 0000026437 | MOTOR CITY GRIZZLIES BASKETBALL CLUB | $ | 2,800.00 | Sep/20/2022 |
| 00362563 | 0000026174 | CROSSLAND, ERICA | $ | 1,050.00 | Sep/20/2022 |
| 00362564 | 0000026129 | DAVIS, JAKETTA J. | $ | 825.00 | Sep/20/2022 |
| 00362565 | 0000025927 | GRANT, TYKESHA | $ | 3,000.00 | Sep/20/2022 |
| 00362567 | 0000026124 | STACEY JOHNSON dba STACEY J CONSULTING | $ | 2,550.00 | Sep/20/2022 |
| 00362568 | 0000026164 | PERRY, CHAUNTAL | $ | 3,600.00 | Sep/20/2022 |
| 00362569 | 0000025924 | PHILLIPS, LABRITTNEY | $ | 2,700.00 | Sep/20/2022 |
| 00362570 | 0000026180 | TODD EVANS, ALICIA | $ | 2,325.00 | Sep/20/2022 |
| 00362571 | 0000026092 | WALKER, JENNIFER M. | $ | 3,975.00 | Sep/20/2022 |
| 00362572 | 0000026184 | CLARINGTON, TERESA | $ | 1,875.00 | Sep/20/2022 |
| 00362573 | 0000025923 | MICHAEL SMITH dba MIDESS IAM | $ | 2,925.00 | Sep/20/2022 |
| 00362574 | 0000025572 | CLAUDIA ENRIQUEZ | $ | 25.00 | Sep/20/2022 |
| 00362575 | 0000025060 | NORMA TERESA ROMERO RODRIGUEZ | $ | 25.00 | Sep/20/2022 |
| 00362576 | 0000025923 | MICHAEL SMITH dba MIDESS IAM | $ | 600.00 | Sep/20/2022 |
| 00362577 | 0000008679 | NORTH AMERICAN INTERNATIONAL AUTO SHOW | $ | 845.20 | Sep/20/2022 |
| 00362578 | 0000026712 | RAMIREZ, ANGELICA | $ | 317.79 | Sep/20/2022 |
| 00362579 | 0000005438 | MICHIGAN STATE UNIVERSITY | $ | 180.00 | Sep/20/2022 |
| 00362580 | 0000008679 | NORTH AMERICAN INTERNATIONAL AUTO SHOW | $ | 360.00 | Sep/20/2022 |
| 00362581 | 0000024002 | CUMULUS NETWORK HOLDINGS, INC. | $ | 7,000.00 | Sep/21/2022 |
| 00362582 | 0000005457 | RENAISSANCE HIGH SCHOOL | $ | 5,000.00 | Sep/21/2022 |
| 00362583 | 0000005242 | WAYNE STATE UNIVERSITY | $ | 23,390.00 | Sep/21/2022 |
| 00362584 | 0000007941 | PARKER, MICHELLE | $ | 128.00 | Sep/21/2022 |
| 00362585 | 0000001232 | MAC PROMOTIONS, INC. | $ | 1,440.00 | Sep/21/2022 |
| 00362586 | 0000025853 | MOTOR CITY SWEET TREATS LLC | $ | 0.00 | Sep/21/2022 |
| 00362587 | 0000026766 | LANSING HOTEL PARTNERS LP | $ | 90.95 | Sep/21/2022 |
| 00362588 | 0000025853 | MOTOR CITY SWEET TREATS LLC | $ | 5,200.00 | Sep/21/2022 |
| 00362589 | 0000016272 | MICHIGAN DEPT. OF EDUCATION | $ | 225.00 | Sep/21/2022 |
| 00362590 | 0000003670 | HENRY FORD HEALTH SYSTEM dba HENRY FORD | $ | 18,112.32 | Sep/22/2022 |
| 00362591 | 0000003670 | HENRY FORD HEALTH SYSTEM dba HENRY FORD | $ | 3,520.00 | Sep/22/2022 |
| 00362592 | 0000001741 | CLARK HILL, P.L.C. | $ | 125.00 | Sep/22/2022 |
| 00362593 | 0000026313 | BELINDA ANN FRANKLIN-HENDERSON | $ | 3,600.00 | Sep/22/2022 |
| 00362594 | 0000001001 | 4IMPRINT, INC. | $ | 5,050.24 | Sep/22/2022 |
| 00362595 | 0000023374 | ABC AUTO FINANCE | $ | 100.00 | Sep/22/2022 |

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| 00362596 | 0000026011 | ALLIANCE PRINTS LLC | $ | 4,625.00 | Sep/22/2022 |
| 00362597 | 0000018771 | ALLY FINANCIAL | $ | 186.88 | Sep/22/2022 |
| 00362598 | 0000022436 | ALLY FINANCIAL INC. | $ | 458.27 | Sep/22/2022 |
| 00362600 | 0000012883 | ASSET ACCEPTANCE LLC | $ | 198.82 | Sep/22/2022 |
| 00362601 | 0000012883 | ASSET ACCEPTANCE LLC | $ | 187.01 | Sep/22/2022 |
| 00362602 | 0000025043 | BAKER'S GAS & WELDING SUPPLIES, INC. | $ | 1,460.94 | Sep/22/2022 |
| 00362603 | 0000024707 | BERNDT & ASSOCIATES, P.C. | $ | 566.18 | Sep/22/2022 |
| 00362604 | 0000001017 | BLACK FAMILY DEVELOPMENT, INC. | $ | 166,315.50 | Sep/22/2022 |
| 00362605 | 0000020638 | BLACKBOARD COLLABORATE, INC. | $ | 167,700.00 | Sep/22/2022 |
| 00362606 | 0000024884 | BLICK ART MATERIALS LLC | $ | 341.50 | Sep/22/2022 |
| 00362607 | 0000024303 | BOARD OF REGENTS OF THE UNIVERSITY OF MI | $ | 278.76 | Sep/22/2022 |
| 00362608 | 0000025931 | CATHOLIC VANTAGE FINANCIAL CREDIT UNION | $ | 125.00 | Sep/22/2022 |
| 00362609 | 0000022541 | CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A | $ | 125.00 | Sep/22/2022 |
| 00362610 | 0000001666 | CDW GOVERNMENT, INC. | $ | 47,421.88 | Sep/22/2022 |
| 00362611 | 0000025798 | CENTRAL PRODUCTS LLC dba CENTRAL | $ | 8,585.00 | Sep/22/2022 |
| 00362612 | 0000018096 | CEV MULTIMEDIA, LTD. | $ | 2,000.00 | Sep/22/2022 |
| 00362613 | 0000026293 | CHAVES BROTHERS MANAGEMENT LLC | $ | 62,000.00 | Sep/22/2022 |
| 00362614 | 0000001741 | CLARK HILL, P.L.C. | $ | 3,185.00 | Sep/22/2022 |
| 00362615 | 0000001741 | CLARK HILL, P.L.C. | $ | 375.00 | Sep/22/2022 |
| 00362616 | 0000000170 | CREDIT ACCEPTANCE CORP. | $ | 381.25 | Sep/22/2022 |
| 00362617 | 0000022717 | CREDIT ACCEPTANCE CORP. | $ | 90.59 | Sep/22/2022 |
| 00362618 | 0000026417 | CREDIT ACCEPTANCE CORPORATION | $ | 838.51 | Sep/22/2022 |
| 00362619 | 0000023455 | CREDIT ONE, LLC | $ | 312.92 | Sep/22/2022 |
| 00362620 | 0000023127 | DADANT & SONS, INC. | $ | 2,495.55 | Sep/22/2022 |
| 00362622 | 0000018022 | DEVELOPMENT CENTERS, INC. | $ | 46,350.00 | Sep/22/2022 |
| 00362623 | 0000025546 | EDWIN J VANDER PLOEG JR | $ | 220.33 | Sep/22/2022 |
| 00362624 | 0000024662 | EL EDUCATION, INC | $ | 218,750.00 | Sep/22/2022 |
| 00362625 | 0000024983 | FAMILY SUPPORT REGISTRY | $ | 107.20 | Sep/22/2022 |
| 00362627 | 0000016591 | FRASCA INTERNATIONAL, INC. | $ | 13,500.00 | Sep/22/2022 |
| 00362628 | 0000024877 | FREUND, MATTHEW E | $ | 2,623.50 | Sep/22/2022 |
| 00362629 | 0000003493 | FREY SCIENTIFIC COMPANY | $ | 486.40 | Sep/22/2022 |
| 00362630 | 0000020433 | FRIENDLY FINANCE CORPORATION | $ | 60.10 | Sep/22/2022 |
| 00362631 | 0000026284 | GARRETT ELECTRONICS INC | $ | 6,000.00 | Sep/22/2022 |
| 00362632 | 0000025580 | GATEWAY FINANCIAL SOLUTIONS | $ | 300.95 | Sep/22/2022 |
| 00362633 | 0000025258 | GEM-CAP INC. dba HAYES SOFTWARE SYSTEMS | $ | 88,375.00 | Sep/22/2022 |
| 00362634 | 0000024008 | GRADUATE SERVICE DETROIT, LLC | $ | 1,950.00 | Sep/22/2022 |
| 00362635 | 0000025730 | GUIDESOFT INC dba KNOWLEDGE SERVICES | $ | 189,172.52 | Sep/22/2022 |
| 00362636 | 0000001154 | GUITAR CENTER STORES, INC. | $ | 724.75 | Sep/22/2022 |
| 00362637 | 0000025986 | HOLZMAN LAW, PLLC | $ | 344.31 | Sep/22/2022 |
| 00362638 | 0000003758 | IMPRESSIVE PROMOTIONAL PRODUCTS, LLC | $ | 210.00 | Sep/22/2022 |
| 00362639 | 0000022982 | INDEPENDENT EMERGENCY PHYSICIANS SF | $ | 99.24 | Sep/22/2022 |
| 00362640 | 0000023385 | INDIANA STATE CENTRAL COLLECTION UNIT | $ | 75.00 | Sep/22/2022 |
| 00362641 | 0000006467 | IRON MOUNTAIN, INC. | $ | 3,567.03 | Sep/22/2022 |
| 00362642 | 0000020588 | JEFFERSON CAPITAL SYSTEMS, LLC | $ | 221.80 | Sep/22/2022 |
| 00362643 | 0000026671 | JFM CONSULTING GROUP, INC | $ | 23,300.00 | Sep/22/2022 |
| 00362644 | 0000026687 | JOHN SWAN AND CATHLEEN SWAN | $ | 535.39 | Sep/22/2022 |
| 00362645 | 0000021031 | JOHNNY'S SELECTED SEEDS | $ | 798.50 | Sep/22/2022 |

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| 00362646 | 0000001539 | JONES SCHOOL SUPPLY COMPANY, INC. | $ | 331.80 | Sep/22/2022 |
| 00362647 | 0000011289 | KAPLAN EARLY LEARNING COMPANY | $ | 427.55 | Sep/22/2022 |
| 00362648 | 0000003969 | LAMAR ADVERTISING | $ | 4,500.00 | Sep/22/2022 |
| 00362649 | 0000025910 | LIVESCHOOL, INC. | $ | 4,752.00 | Sep/22/2022 |
| 00362650 | 0000017725 | LORI J. FRANK | $ | 348.07 | Sep/22/2022 |
| 00362651 | 0000024703 | MICHAEL R. STILLMAN | $ | 1,140.00 | Sep/22/2022 |
| 00362652 | 0000026121 | MICHIGAN ARTS ACCESS | $ | 5,000.00 | Sep/22/2022 |
| 00362653 | 0000022910 | MICHIGAN FIRST CREDIT UNION | $ | 895.56 | Sep/22/2022 |
| 00362654 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 405.28 | Sep/22/2022 |
| 00362655 | 0000023547 | MICHIGAN STATE DISBURSEMENT UNIT | $ | 63.22 | Sep/22/2022 |
| 00362656 | 0000024394 | MIDLAND FUNDING LLC | $ | 545.24 | Sep/22/2022 |
| 00362657 | 0000025845 | MISSION FORD OF DEARBORN | $ | 34.00 | Sep/22/2022 |
| 00362658 | 0000020421 | NATIONAL COLLEGIATE STUDENT LOAN TRUST | $ | 584.45 | Sep/22/2022 |
| 00362659 | 0000024948 | NEW PRECISION TECHNOLOGY LLC | $ | 487.19 | Sep/22/2022 |
| 00362660 | 0000025210 | NORTHERN GREAT LAKES INITIATIVES | $ | 150.00 | Sep/22/2022 |
| 00362661 | 0000026020 | NYS CHILD SUPPORT PROCESSING CENTER SDU | $ | 761.54 | Sep/22/2022 |
| 00362662 | 0000025132 | OCCMED CONNECT | $ | 185.00 | Sep/22/2022 |
| 00362663 | 0000012750 | PIONEER CREDIT RECOVERY, INC | $ | 410.35 | Sep/22/2022 |
| 00362664 | 0000001294 | PORTA PHONE COMPANY, INC. | $ | 2,681.37 | Sep/22/2022 |
| 00362665 | 0000004532 | POSITIVE PROMOTIONS, INC. | $ | 10,696.96 | Sep/22/2022 |
| 00362666 | 0000026665 | PRIORITY WASTE LLC | $ | 10,484.70 | Sep/22/2022 |
| 00362667 | 0000026023 | PROJECT LEAD THE WAY, INC | $ | 5,400.00 | Sep/22/2022 |
| 00362668 | 0000004592 | QUALIFIED ABATEMENT SERVICES, INC. | $ | 1,297.92 | Sep/22/2022 |
| 00362669 | 0000004622 | READING AND LANGUAGE ARTS CENTERS INC. | $ | 86,625.00 | Sep/22/2022 |
| 00362670 | 0000001499 | REALLY GOOD STUFF, INC. | $ | 1,326.21 | Sep/22/2022 |
| 00362671 | 0000017872 | RELIABLE AUTO FINANCE | $ | 124.65 | Sep/22/2022 |
| 00362672 | 0000024668 | ROOSEN, VARCHETTI & OLIVIER, PLLC | $ | 999.45 | Sep/22/2022 |
| 00362673 | 0000025940 | RSC MECHANICAL INC | $ | 1,185.11 | Sep/22/2022 |
| 00362674 | 0000002920 | S.W. TRANSPORT, LLC dba CHECKER CAB | $ | 1,665.00 | Sep/22/2022 |
| 00362675 | 0000026721 | SAVAGE SPORTS UNIFORMS AND APPAREL LLC | $ | 2,322.65 | Sep/22/2022 |
| 00362676 | 0000025281 | SAVVAS LEARNING COMPANY | $ | 90,087.69 | Sep/22/2022 |
| 00362677 | 0000001317 | SCHOLASTIC LIBRARY PUBLISHING, INC. | $ | 32.70 | Sep/22/2022 |
| 00362678 | 0000026256 | SECOND ROUND SUB, LLC ASSIGNEE OF | $ | 131.43 | Sep/22/2022 |
| 00362679 | 0000004849 | STATE OF MICHIGAN - MICHIGAN DEPARTMENT | $ | 5,658.69 | Sep/22/2022 |
| 00362680 | 0000024936 | STATE OF MICHIGAN dba BELLE ISLE PARK | $ | 3,050.00 | Sep/22/2022 |
| 00362681 | 0000024750 | STENGER & STENGER PC | $ | 561.13 | Sep/22/2022 |
| 00362682 | 0000024397 | SUPPORT PAYMENT CLEARINGHOUSE | $ | 227.96 | Sep/22/2022 |
| 00362683 | 0000026070 | TANDEMENTAL LLC | $ | 4,680.00 | Sep/22/2022 |
| 00362684 | 0000024501 | THE MICHIGAN WOMEN'S FOUNDATION | $ | 300.00 | Sep/22/2022 |
| 00362685 | 0000025746 | THE RAND CORPORATION | $ | 8,343.44 | Sep/22/2022 |
| 00362687 | 0000025357 | UNIVERSITY INSTRUCTORS, INC. | $ | 15,743.52 | Sep/22/2022 |
| 00362688 | 0000024713 | VELO LAW OFFICE | $ | 157.86 | Sep/22/2022 |
| 00362689 | 0000005242 | WAYNE STATE UNIVERSITY | $ | 2,036.43 | Sep/22/2022 |
| 00362690 | 0000026312 | WESTBORN CHRYSLER JEEP INC | $ | 941.77 | Sep/22/2022 |
| 00362691 | 0000024772 | WOODWIND & BRASSWIND, INC | $ | 79.99 | Sep/22/2022 |
| 00362692 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 9,873.16 | Sep/22/2022 |
| 00362693 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 0.00 | Sep/22/2022 |

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|---|---|---|---|---|---|
| 00362694 | 0000021228 | FARM BUREAU MUTUAL INSURANCE COMPANY | $ | 250.24 | Sep/22/2022 |
| 00362695 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 450.00 | Sep/22/2022 |
| 00362696 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 178.00 | Sep/22/2022 |
| 00362697 | 0000000381 | KRISPEN CARROLL, TRUSTEE | $ | 4,613.94 | Sep/22/2022 |
| 00362698 | 0000000431 | MICHIGAN FIRST CREDIT UNION | $ | 192.76 | Sep/22/2022 |
| 00362699 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 1,596.24 | Sep/22/2022 |
| 00362700 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 285.74 | Sep/22/2022 |
| 00362701 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 6,773.86 | Sep/22/2022 |
| 00362702 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Sep/22/2022 |
| 00362703 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 773.60 | Sep/22/2022 |
| 00362704 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 270.58 | Sep/22/2022 |
| 00362705 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 11,503.04 | Sep/22/2022 |
| 00362706 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Sep/22/2022 |
| 00362707 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Sep/22/2022 |
| 00362708 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Sep/22/2022 |
| 00362709 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Sep/22/2022 |
| 00362710 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Sep/22/2022 |
| 00362711 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Sep/22/2022 |
| 00362712 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 4,496.02 | Sep/22/2022 |
| 00362713 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Sep/22/2022 |
| 00362714 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 305.28 | Sep/22/2022 |
| 00362715 | 0000013909 | MIDLAND FUNDING NCC-2 CORP. | $ | 341.34 | Sep/22/2022 |
| 00362716 | 0000013909 | MIDLAND FUNDING NCC-2 CORP. | $ | 193.97 | Sep/22/2022 |
| 00362717 | 0000008263 | NCO PORTFOLIO MANAGEMENT, INC | $ | 153.94 | Sep/22/2022 |
| 00362718 | 0000000493 | OHIO CHILD SUP PYMT CENTRAL | $ | 911.38 | Sep/22/2022 |
| 00362719 | 0000017830 | REGIONAL ACCEPTANCE CORPORATION | $ | 215.60 | Sep/22/2022 |
| 00362720 | 0000000599 | STATE DISTRIBUTION UNIT | $ | 396.00 | Sep/22/2022 |
| 00362721 | 0000000607 | STATE OF MICHIGAN-TAXES | $ | 1,055.53 | Sep/22/2022 |
| 00362722 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 11,819.18 | Sep/22/2022 |
| 00362723 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 0.00 | Sep/22/2022 |
| 00362724 | 0000000765 | TEXAS CHILD SUPPORT DISBURMT UNIT | $ | 659.62 | Sep/22/2022 |
| 00362725 | 0000021414 | UNEMPLOYMENT INSURANCE AGENCY | $ | 1,259.30 | Sep/22/2022 |
| 00362726 | 0000013635 | WAYNE-MACOMB MRI CENTER | $ | 634.27 | Sep/22/2022 |
| 00362727 | 0000024114 | PARK US LESSEE HOLDINGS INC | $ | 862.89 | Sep/23/2022 |
| 00362728 | 0000001062 | COUNCIL FOR EXCEPTIONAL CHILDREN [CEC] | $ | 230.00 | Sep/23/2022 |
| 00362729 | 0000018728 | CHEATHAM, VANESSA | $ | 414.50 | Sep/23/2022 |
| 00362730 | 0000002610 | ANN ARBOR HANDS ON MUSEUM | $ | 310.00 | Sep/23/2022 |
| 00362731 | 0000002628 | APPLE COMPUTERS, INC. | $ | 1,762,941.00 | Sep/23/2022 |
| 00362732 | 0000002755 | BLAKE'S ORCHARD & CIDERMILL | $ | 900.00 | Sep/23/2022 |
| 00362733 | 0000005096 | U.S. POSTAL SERVICE | $ | 480.00 | Sep/26/2022 |
| 00362734 | 0000026783 | CFA DETROIT INC | $ | 110.32 | Sep/26/2022 |
| 00362735 | 0000002917 | CHARLES H. WRIGHT MUSEUM OF | $ | 656.00 | Sep/27/2022 |
| 00362736 | 0000017964 | EXOTIC ZOO | $ | 885.00 | Sep/27/2022 |
| 00362738 | 0000026773 | VAN KAMPEN, SCOTT | $ | 275.40 | Sep/27/2022 |
| 00362739 | 0000026775 | CAMPBELL, MARGARET | $ | 275.40 | Sep/27/2022 |
| 00362740 | 0000026774 | HASS LEA | $ | 275.40 | Sep/27/2022 |
| 00362741 | 0000025757 | PREMIER SOFTWARE USER GROUP EVENTS | $ | 1,347.00 | Sep/27/2022 |

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| 00362742 | 0000024447 | VIDEOGAMEMOBILE, INC | $ | 1,625.00 | Sep/28/2022 |
| 00362743 | 0000005096 | U.S. POSTAL SERVICE | $ | 300.00 | Sep/28/2022 |
| 00362744 | 0000011544 | LUNCHTIME NCO LLC | $ | 685.00 | Sep/29/2022 |
| 00362745 | 0000001232 | MAC PROMOTIONS, INC. | $ | 1,575.00 | Sep/29/2022 |
| 00362746 | 0000001232 | MAC PROMOTIONS, INC. | $ | 3,683.78 | Sep/29/2022 |
| 00362747 | 0000001232 | MAC PROMOTIONS, INC. | $ | 2,060.00 | Sep/29/2022 |
| 00362748 | 0000007963 | MICHIGAN SCHOOL BAND AND ORCHESTRA | $ | 375.00 | Sep/29/2022 |
| 00362749 | 0000026092 | WALKER, JENNIFER M. | $ | 450.00 | Sep/29/2022 |
| 00362750 | 0000026184 | CLARINGTON, TERESA | $ | 900.00 | Sep/29/2022 |
| 00362751 | 0000025923 | MICHAEL SMITH dba MIDESS IAM | $ | 925.00 | Sep/29/2022 |
| 00362752 | 0000026180 | TODD EVANS, ALICIA | $ | 900.00 | Sep/29/2022 |
| 00362753 | 0000025924 | PHILLIPS, LABRITTNEY | $ | 600.00 | Sep/29/2022 |
| 00362754 | 0000026129 | DAVIS, JAKETTA J. | $ | 1,500.00 | Sep/29/2022 |
| 00362755 | 0000026164 | PERRY, CHAUNTAL | $ | 1,325.00 | Sep/29/2022 |
| 00362756 | 0000025927 | GRANT, TYKESHA | $ | 600.00 | Sep/29/2022 |
| 00362757 | 0000026174 | CROSSLAND, ERICA | $ | 450.00 | Sep/29/2022 |
| 00362758 | 0000002628 | APPLE COMPUTERS, INC. | $ | 535,969.50 | Sep/29/2022 |
| 00362759 | 0000017164 | COVENANT CLEANING BLDG MAINT SVCS-CCBM | $ | 4,080.00 | Sep/30/2022 |
| 00362760 | 0000017164 | COVENANT CLEANING BLDG MAINT SVCS-CCBM | $ | 4,362.00 | Sep/30/2022 |
| 00362761 | 0000024468 | FASTSIGNS DOWNTOWN DETROIT | $ | 2,571.41 | Sep/30/2022 |
| 00362762 | 0000024947 | RITE-WAY SERVICE INC. | $ | 13,493.57 | Sep/30/2022 |
| 00362763 | 0000021371 | CITY CONTRACTING SERVICES INC | $ | 272,919.35 | Sep/30/2022 |
| 00362764 | 0000005236 | WAYNE COUNTY ASSOCIATION OF SCHOOL | $ | 170.00 | Oct/03/2022 |
| 00362765 | 0000001087 | DELL MARKETING L.P. | $ | 971,040.67 | Oct/04/2022 |
| 00362766 | 0000002755 | BLAKE'S ORCHARD & CIDERMILL | $ | 1,365.00 | Oct/04/2022 |
| 00362767 | 0000005134 | UPLAND HILLS FARM | $ | 2,100.00 | Oct/04/2022 |
| 00362768 | 0000025372 | BASKETBALL COACHES ASSOCIATION OF MICHIG | $ | 400.00 | Oct/04/2022 |
| 00362769 | 0000023374 | ABC AUTO FINANCE | $ | 100.00 | Oct/04/2022 |
| 00362770 | 0000018771 | ALLY FINANCIAL | $ | 201.21 | Oct/04/2022 |
| 00362771 | 0000022436 | ALLY FINANCIAL INC. | $ | 503.57 | Oct/04/2022 |
| 00362772 | 0000023311 | AMERICAN READING COMPANY, INC. | $ | 25,500.00 | Oct/04/2022 |
| 00362773 | 0000012027 | ANDERSON'S | $ | 539.40 | Oct/04/2022 |
| 00362774 | 0000012883 | ASSET ACCEPTANCE LLC | $ | 202.92 | Oct/04/2022 |
| 00362775 | 0000002596 | AT&T | $ | 17,203.11 | Oct/04/2022 |
| 00362776 | 0000025373 | ATS MIDWEST, LLC | $ | 1,260.00 | Oct/04/2022 |
| 00362777 | 0000002693 | B&H FOTO & ELECTRONICS CORP. | $ | 150.00 | Oct/04/2022 |
| 00362778 | 0000025043 | BAKER'S GAS & WELDING SUPPLIES, INC. | $ | 342.46 | Oct/04/2022 |
| 00362779 | 0000024707 | BERNDT & ASSOCIATES, P.C. | $ | 653.95 | Oct/04/2022 |
| 00362780 | 0000024884 | BLICK ART MATERIALS LLC | $ | 436.20 | Oct/04/2022 |
| 00362781 | 0000024303 | BOARD OF REGENTS OF THE UNIVERSITY OF MI | $ | 156.64 | Oct/04/2022 |
| 00362782 | 0000026206 | BOULEVARD & TRUMBULL TRANSPORT LLC | $ | 192.00 | Oct/04/2022 |
| 00362783 | 0000001801 | BREITHAUPT CAREER & TECHNICAL CENTER | $ | 2,340.00 | Oct/04/2022 |
| 00362784 | 0000025207 | BRICKLAYERS&ALLIED CRAFTWORKERS, LOCAL 2 | $ | 625.96 | Oct/04/2022 |
| 00362785 | 0000022873 | BROMBERG & ASSOCIATES, LLC | $ | 5,333.08 | Oct/04/2022 |
| 00362786 | 0000022873 | BROMBERG & ASSOCIATES, LLC | $ | 24,414.32 | Oct/04/2022 |
| 00362787 | 0000020244 | CARNIVAL BOUNCE RENTALS | $ | 1,400.00 | Oct/04/2022 |
| 00362788 | 0000025931 | CATHOLIC VANTAGE FINANCIAL CREDIT UNION | $ | 125.00 | Oct/04/2022 |

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| 00362789 | 0000022541 | CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A | $ | 125.00 | Oct/04/2022 |
| 00362790 | 0000022542 | CAVALRY SPV I,LLC | $ | 314.63 | Oct/04/2022 |
| 00362791 | 0000001666 | CDW GOVERNMENT, INC. | $ | 6,368.80 | Oct/04/2022 |
| 00362792 | 0000026682 | CHANDLER , O'NEIL KYLE | $ | 1,560.61 | Oct/04/2022 |
| 00362794 | 0000000170 | CREDIT ACCEPTANCE CORP. | $ | 381.25 | Oct/04/2022 |
| 00362795 | 0000022717 | CREDIT ACCEPTANCE CORP. | $ | 164.44 | Oct/04/2022 |
| 00362796 | 0000026417 | CREDIT ACCEPTANCE CORPORATION | $ | 908.40 | Oct/04/2022 |
| 00362797 | 0000023455 | CREDIT ONE, LLC | $ | 346.25 | Oct/04/2022 |
| 00362798 | 0000015258 | CROSS MATCH TECHNOLOGIES, INC. | $ | 5,395.00 | Oct/04/2022 |
| 00362799 | 0000026719 | CULINAIRE INTERNATIONAL INC. dba DETROIT | $ | 5,357.00 | Oct/04/2022 |
| 00362800 | 0000001087 | DELL MARKETING L.P. | $ | 325,015.31 | Oct/04/2022 |
| 00362801 | 0000003238 | DETROIT INSTITUTE OF ARTS | $ | 775.00 | Oct/04/2022 |
| 00362802 | 0000022208 | DETROIT RESCUE MISSION MINISTRIES | $ | 116,666.67 | Oct/04/2022 |
| 00362803 | 0000025546 | EDWIN J VANDER PLOEG JR | $ | 268.65 | Oct/04/2022 |
| 00362804 | 0000025016 | ESKER, INC. | $ | 35.00 | Oct/04/2022 |
| 00362805 | 0000023892 | ETHNIC ARTWORK, INC., DBA E.A. GRAPHICS | $ | 5,850.00 | Oct/04/2022 |
| 00362806 | 0000024983 | FAMILY SUPPORT REGISTRY | $ | 107.20 | Oct/04/2022 |
| 00362807 | 0000003469 | FLAGHOUSE INC. | $ | 5,095.21 | Oct/04/2022 |
| 00362808 | 0000026405 | FLINN SCIENTIFIC, INC | $ | 3,190.10 | Oct/04/2022 |
| 00362809 | 0000016591 | FRASCA INTERNATIONAL, INC. | $ | 1,375.00 | Oct/04/2022 |
| 00362810 | 0000020433 | FRIENDLY FINANCE CORPORATION | $ | 165.68 | Oct/04/2022 |
| 00362811 | 0000025580 | GATEWAY FINANCIAL SOLUTIONS | $ | 300.95 | Oct/04/2022 |
| 00362812 | 0000005396 | GOLIGHTLY CAREER & TECHNICAL CENTER | $ | 2,211.25 | Oct/04/2022 |
| 00362813 | 0000025730 | GUIDESOFT INC dba KNOWLEDGE SERVICES | $ | 369,466.00 | Oct/04/2022 |
| 00362814 | 0000025185 | HEDRICK ASSOCIATES | $ | 54,600.00 | Oct/04/2022 |
| 00362815 | 0000025986 | HOLZMAN LAW, PLLC | $ | 381.84 | Oct/04/2022 |
| 00362816 | 0000023102 | HUNTER-HARVILL, DEBORAH | $ | 3,250.00 | Oct/04/2022 |
| 00362817 | 0000025950 | IMAGE PRINTING | $ | 5,280.00 | Oct/04/2022 |
| 00362819 | 0000022405 | IMPRESSIVE PRINTING & PROMOTIONS LLC | $ | 987.40 | Oct/04/2022 |
| 00362820 | 0000022982 | INDEPENDENT EMERGENCY PHYSICIANS SF | $ | 199.93 | Oct/04/2022 |
| 00362821 | 0000023385 | INDIANA STATE CENTRAL COLLECTION UNIT | $ | 75.00 | Oct/04/2022 |
| 00362822 | 0000006467 | IRON MOUNTAIN, INC. | $ | 2,291.08 | Oct/04/2022 |
| 00362823 | 0000022191 | IXL LEARNING INC | $ | 5,220.00 | Oct/04/2022 |
| 00362824 | 0000020588 | JEFFERSON CAPITAL SYSTEMS, LLC | $ | 245.06 | Oct/04/2022 |
| 00362825 | 0000026687 | JOHN SWAN AND CATHLEEN SWAN | $ | 535.38 | Oct/04/2022 |
| 00362826 | 0000011289 | KAPLAN EARLY LEARNING COMPANY | $ | 245.63 | Oct/04/2022 |
| 00362827 | 0000020660 | LAZEL, INC., DBA LEARNING A-Z, LLC | $ | 8,662.50 | Oct/04/2022 |
| 00362828 | 0000014452 | LEMMONS, GEORGIA M. | $ | 2,500.00 | Oct/04/2022 |
| 00362829 | 0000017725 | LORI J. FRANK | $ | 348.07 | Oct/04/2022 |
| 00362830 | 0000025350 | MARY JANE ELLIOTT P.C. | $ | 1,685.37 | Oct/04/2022 |
| 00362831 | 0000023259 | MAYS, SONYA | $ | 2,750.00 | Oct/04/2022 |
| 00362832 | 0000024850 | MC COMPUTER dba MOTOR CITY COMPUTER | $ | 20,350.50 | Oct/04/2022 |
| 00362833 | 0000004178 | MCGRAW-HILL EDUCATION, INC. | $ | 9,497.00 | Oct/04/2022 |
| 00362834 | 0000024703 | MICHAEL R. STILLMAN | $ | 472.90 | Oct/04/2022 |
| 00362835 | 0000024154 | MICHGIAN BELL dba AT&T MICHIGAN | $ | 3,364.98 | Oct/04/2022 |
| 00362836 | 0000004252 | MICHIGAN ASSOCIATION OF SCHOOL ADMINIS- | $ | 396.00 | Oct/04/2022 |
| 00362837 | 0000004253 | MICHIGAN ASSOCIATION OF SCHOOL BOARDS | $ | 399.00 | Oct/04/2022 |

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| 00362838 | 0000021122 | MICHIGAN COUNCIL ON ECONOMIC EDUCATION | $ | 18,000.00 | Oct/04/2022 |
| 00362839 | 0000022910 | MICHIGAN FIRST CREDIT UNION | $ | 361.27 | Oct/04/2022 |
| 00362840 | 0000004317 | MICHIGAN PUPIL ACCOUNTING & ATTENDANCE | $ | 170.00 | Oct/04/2022 |
| 00362841 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 405.28 | Oct/04/2022 |
| 00362842 | 0000023547 | MICHIGAN STATE DISBURSEMENT UNIT | $ | 63.22 | Oct/04/2022 |
| 00362843 | 0000024394 | MIDLAND FUNDING LLC | $ | 841.47 | Oct/04/2022 |
| 00362844 | 0000004295 | MILLER, CANFIELD, PADDOCK & STONE, P.C. | $ | 1,900.00 | Oct/04/2022 |
| 00362845 | 0000026052 | MONICA McKINNEY dba CUTERIE SHOP LLC | $ | 1,149.00 | Oct/04/2022 |
| 00362846 | 0000025367 | MYSTERY SCIENCE INC. | $ | 99,375.00 | Oct/04/2022 |
| 00362847 | 0000020421 | NATIONAL COLLEGIATE STUDENT LOAN TRUST | $ | 606.50 | Oct/04/2022 |
| 00362848 | 0000025210 | NORTHERN GREAT LAKES INITIATIVES | $ | 150.00 | Oct/04/2022 |
| 00362849 | 0000026020 | NYS CHILD SUPPORT PROCESSING CENTER SDU | $ | 761.54 | Oct/04/2022 |
| 00362850 | 0000024281 | PANERA BREAD LLC. | $ | 551.30 | Oct/04/2022 |
| 00362851 | 0000023367 | PETERSON-MAYBERRY, ANGELIQUE | $ | 5,750.00 | Oct/04/2022 |
| 00362852 | 0000012750 | PIONEER CREDIT RECOVERY, INC | $ | 410.35 | Oct/04/2022 |
| 00362853 | 0000004532 | POSITIVE PROMOTIONS, INC. | $ | 1,074.33 | Oct/04/2022 |
| 00362854 | 0000024720 | POWERDMS, INC. | $ | 346.86 | Oct/04/2022 |
| 00362855 | 0000018072 | PREMIER RELOCATIONS | $ | 25,224.00 | Oct/04/2022 |
| 00362856 | 0000026248 | PREMIUM SELF STORAGE OF ST | $ | 1,783.86 | Oct/04/2022 |
| 00362857 | 0000026268 | QUEST TRANSPORTATION | $ | 500.00 | Oct/04/2022 |
| 00362858 | 0000005796 | QWEST COMMUNICATIONS INTERNATIONAL INC. | $ | 31.88 | Oct/04/2022 |
| 00362859 | 0000008505 | RECORDS DEPOSITION SERVICE, INC. | $ | 47.00 | Oct/04/2022 |
| 00362860 | 0000017872 | RELIABLE AUTO FINANCE | $ | 124.64 | Oct/04/2022 |
| 00362861 | 0000025812 | RENTOKIL NORTH AMERICA INC. | $ | 9,065.00 | Oct/04/2022 |
| 00362862 | 0000026743 | RISE VISION INC | $ | 629.10 | Oct/04/2022 |
| 00362863 | 0000024668 | ROOSEN, VARCHETTI & OLIVIER, PLLC | $ | 756.32 | Oct/04/2022 |
| 00362866 | 0000004757 | SHAR PRODUCTS COMPANY | $ | 905.00 | Oct/04/2022 |
| 00362867 | 0000021756 | SHERRY GAY-DAGNOGO | $ | 1,750.00 | Oct/04/2022 |
| 00362868 | 0000025354 | SHERVONNE TAYLOR BONNELL dba FREE 2 BEE | $ | 500.00 | Oct/04/2022 |
| 00362869 | 0000023353 | STALLWORTH, MISHA | $ | 2,000.00 | Oct/04/2022 |
| 00362870 | 0000004839 | STAPLES CONTRACT & COMMERCIAL LLC | $ | 0.00 | Oct/04/2022 |
| 00362871 | 0000004842 | STATE BAR OF MICHIGAN | $ | 200.00 | Oct/04/2022 |
| 00362872 | 0000024750 | STENGER & STENGER PC | $ | 695.66 | Oct/04/2022 |
| 00362873 | 0000024397 | SUPPORT PAYMENT CLEARINGHOUSE | $ | 227.96 | Oct/04/2022 |
| 00362874 | 0000024768 | TESTOUT CORPORATION | $ | 8,600.00 | Oct/04/2022 |
| 00362875 | 0000024501 | THE MICHIGAN WOMEN'S FOUNDATION | $ | 300.00 | Oct/04/2022 |
| 00362876 | 0000025510 | THE REGISTRY, INC | $ | 1,100.00 | Oct/04/2022 |
| 00362877 | 0000024199 | TOP SHELF TECHNOLOGIES, LLC | $ | 2,336.00 | Oct/04/2022 |
| 00362878 | 0000008236 | UNIVERSAL- MACOMB AMBULANCE | $ | 1,500.00 | Oct/04/2022 |
| 00362879 | 0000025357 | UNIVERSITY INSTRUCTORS, INC. | $ | 18,390.24 | Oct/04/2022 |
| 00362880 | 0000024292 | VAUGHN, CORLETTA J. | $ | 4,250.00 | Oct/04/2022 |
| 00362881 | 0000024713 | VELO LAW OFFICE | $ | 301.71 | Oct/04/2022 |
| 00362882 | 0000001375 | WEST PUBLISHING CORPORATION | $ | 1,947.44 | Oct/04/2022 |
| 00362883 | 0000026781 | WILLIAMS, LINDA G. | $ | 565.64 | Oct/04/2022 |
| 00362884 | 0000024772 | WOODWIND & BRASSWIND, INC | $ | 2,986.96 | Oct/04/2022 |
| 00362885 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 9,999.16 | Oct/04/2022 |
| 00362886 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 0.00 | Oct/04/2022 |

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| 00362887 | 0000021228 | FARM BUREAU MUTUAL INSURANCE COMPANY | $ | 279.53 | Oct/04/2022 |
| 00362888 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 450.00 | Oct/04/2022 |
| 00362889 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 178.00 | Oct/04/2022 |
| 00362890 | 0000000381 | KRISPEN CARROLL, TRUSTEE | $ | 4,613.94 | Oct/04/2022 |
| 00362891 | 0000000431 | MICHIGAN FIRST CREDIT UNION | $ | 215.85 | Oct/04/2022 |
| 00362892 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 11,295.68 | Oct/04/2022 |
| 00362893 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Oct/04/2022 |
| 00362894 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Oct/04/2022 |
| 00362895 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Oct/04/2022 |
| 00362896 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Oct/04/2022 |
| 00362897 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Oct/04/2022 |
| 00362898 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 773.60 | Oct/04/2022 |
| 00362899 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 270.58 | Oct/04/2022 |
| 00362900 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 285.74 | Oct/04/2022 |
| 00362901 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 6,551.40 | Oct/04/2022 |
| 00362902 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Oct/04/2022 |
| 00362903 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 4,612.38 | Oct/04/2022 |
| 00362904 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Oct/04/2022 |
| 00362905 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 94.02 | Oct/04/2022 |
| 00362906 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 1,573.24 | Oct/04/2022 |
| 00362907 | 0000013909 | MIDLAND FUNDING NCC-2 CORP. | $ | 393.01 | Oct/04/2022 |
| 00362908 | 0000013909 | MIDLAND FUNDING NCC-2 CORP. | $ | 212.88 | Oct/04/2022 |
| 00362909 | 0000008263 | NCO PORTFOLIO MANAGEMENT, INC | $ | 187.92 | Oct/04/2022 |
| 00362910 | 0000000493 | OHIO CHILD SUP PYMT CENTRAL | $ | 911.38 | Oct/04/2022 |
| 00362912 | 0000017830 | REGIONAL ACCEPTANCE CORPORATION | $ | 236.93 | Oct/04/2022 |
| 00362913 | 0000000599 | STATE DISTRIBUTION UNIT | $ | 396.00 | Oct/04/2022 |
| 00362914 | 0000000607 | STATE OF MICHIGAN-TAXES | $ | 4,177.26 | Oct/04/2022 |
| 00362915 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 11,767.80 | Oct/04/2022 |
| 00362916 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 0.00 | Oct/04/2022 |
| 00362917 | 0000000765 | TEXAS CHILD SUPPORT DISBURMT UNIT | $ | 659.62 | Oct/04/2022 |
| 00362918 | 0000021414 | UNEMPLOYMENT INSURANCE AGENCY | $ | 1,181.91 | Oct/04/2022 |
| 00362919 | 0000013635 | WAYNE-MACOMB MRI CENTER | $ | 634.27 | Oct/04/2022 |
| 00362920 | 0000026761 | METRO DETROIT ELECTRICAL INDUSTRY | $ | 21,698.98 | Oct/04/2022 |
| 00362921 | 0000011999 | CLINKSCALES, GERMAINE | $ | 160.00 | Oct/04/2022 |
| 00362922 | 0000010019 | SPAIN, LESLIE M. | $ | 160.00 | Oct/04/2022 |
| 00362923 | 0000021027 | LEWIS, CARLYSS | $ | 160.00 | Oct/04/2022 |
| 00362925 | 0000024458 | GORDON,YOLANDA | $ | 160.00 | Oct/04/2022 |
| 00362926 | 0000023587 | BROWN, SHARION | $ | 160.00 | Oct/04/2022 |
| 00362927 | 0000021591 | LEAMY, ANDREW | $ | 160.00 | Oct/04/2022 |
| 00362928 | 0000011984 | SAWYERS, BLAIR L. | $ | 160.00 | Oct/04/2022 |
| 00362929 | 0000025840 | EMBASSY SUITES GRAND RAPIDS DOWNTOWN | $ | 1,334.00 | Oct/04/2022 |
| 00362930 | 0000023919 | MICHIGAN MARKETING EDUCATORS ASSOC | $ | 1,180.00 | Oct/04/2022 |
| 00362931 | 0000002755 | BLAKE'S ORCHARD & CIDERMILL | $ | 1,125.00 | Oct/04/2022 |
| 00362932 | 0000002755 | BLAKE'S ORCHARD & CIDERMILL | $ | 1,770.00 | Oct/04/2022 |
| 00362933 | 0000002755 | BLAKE'S ORCHARD & CIDERMILL | $ | 1,830.00 | Oct/04/2022 |
| 00362934 | 0000002755 | BLAKE'S ORCHARD & CIDERMILL | $ | 2,805.00 | Oct/04/2022 |
| 00362935 | 0000023981 | BOGAS & KONCIUS, P.C. | $ | 612.25 | Oct/04/2022 |

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| 00362936 | 0000017164 | COVENANT CLEANING BLDG MAINT SVCS-CCBM | $ | 5,500.00 | Oct/04/2022 |
| 00362937 | 0000017164 | COVENANT CLEANING BLDG MAINT SVCS-CCBM | $ | 6,162.72 | Oct/04/2022 |
| 00362938 | 0000015476 | WIARD'S ORCHARDS, INC. | $ | 2,509.00 | Oct/05/2022 |
| 00362939 | 0000025199 | MICHIGAN RESTAURANT & LODGING EDUCATIONA | $ | 1,155.00 | Oct/05/2022 |
| 00362940 | 0000018889 | HOLIDAY INN GRAND RAPIDS DOWNTOWN | $ | 2,125.20 | Oct/05/2022 |
| 00362942 | 0000002755 | BLAKE'S ORCHARD & CIDERMILL | $ | 600.00 | Oct/05/2022 |
| 00362943 | 0000026784 | PERRIEL PACE | $ | 150.00 | Oct/05/2022 |
| 00362944 | 0000026784 | PERRIEL PACE | $ | 100.00 | Oct/05/2022 |
| 00362945 | 0000004253 | MICHIGAN ASSOCIATION OF SCHOOL BOARDS | $ | 99.00 | Oct/05/2022 |
| 00362946 | 0000024270 | DETROIT URBAN DEBATE LEAGUE | $ | 3,000.00 | Oct/05/2022 |
| 00362947 | 0000002755 | BLAKE'S ORCHARD & CIDERMILL | $ | 10,725.00 | Oct/06/2022 |
| 00362948 | 0000026695 | DRIVERGENT, INC | $ | 4,240.00 | Oct/06/2022 |
| 00362949 | 0000012024 | MOTOWN HISTORICAL MUSEUM, INC. | $ | 375.00 | Oct/06/2022 |
| 00362951 | 0000004252 | MICHIGAN ASSOCIATION OF SCHOOL ADMINIS- | $ | 1,048.00 | Oct/06/2022 |
| 00362952 | 0000002755 | BLAKE'S ORCHARD & CIDERMILL | $ | 768.50 | Oct/07/2022 |
| 00362953 | 0000025927 | GRANT, TYKESHA | $ | 600.00 | Oct/07/2022 |
| 00362954 | 0000026124 | STACEY JOHNSON dba STACEY J CONSULTING | $ | 300.00 | Oct/07/2022 |
| 00362955 | 0000026164 | PERRY, CHAUNTAL | $ | 825.00 | Oct/07/2022 |
| 00362956 | 0000025924 | PHILLIPS, LABRITTNEY | $ | 825.00 | Oct/07/2022 |
| 00362957 | 0000026180 | TODD EVANS, ALICIA | $ | 975.00 | Oct/07/2022 |
| 00362958 | 0000026092 | WALKER, JENNIFER M. | $ | 900.00 | Oct/07/2022 |
| 00362959 | 0000026184 | CLARINGTON, TERESA | $ | 1,050.00 | Oct/07/2022 |
| 00362960 | 0000001087 | DELL MARKETING L.P. | $ | 59,272.78 | Oct/07/2022 |
| 00362962 | 0000026129 | DAVIS, JAKETTA J. | $ | 750.00 | Oct/07/2022 |
| 00362963 | 0000025923 | MICHAEL SMITH dba MIDESS IAM | $ | 450.00 | Oct/07/2022 |
| 00362964 | 0000021508 | DAVE & BUSTER'S, INC. - LIVONIA | $ | 3,555.00 | Oct/10/2022 |
| 00362965 | 0000023779 | ZAAPPAAZ LLC, DBA CUSTOMLANYARD.NET | $ | 3,215.00 | Oct/10/2022 |
| 00362966 | 0000005251 | WEISSMAN'S THEATRICAL SUPPLIES, INC. | $ | 1,332.49 | Oct/10/2022 |
| 00362967 | 0000011933 | MICHIGAN SKATELANDS, INC. DBA | $ | 2,088.00 | Oct/10/2022 |
| 00362968 | 0000017760 | CROWNE PLAZA LANSING WEST | $ | 570.28 | Oct/10/2022 |
| 00362969 | 0000020562 | UNIVERSITY AUTO REPAIR | $ | 25,875.87 | Oct/10/2022 |
| 00362970 | 0000020562 | UNIVERSITY AUTO REPAIR | $ | 0.00 | Oct/10/2022 |
| 00362971 | 0000004253 | MICHIGAN ASSOCIATION OF SCHOOL BOARDS | $ | 396.00 | Oct/10/2022 |
| 00362972 | 0000015476 | WIARD'S ORCHARDS, INC. | $ | 5,252.00 | Oct/10/2022 |
| 00362973 | 0000026810 | JEFFRIES, EMERSON | $ | 100.00 | Oct/10/2022 |
| 00362974 | 0000026811 | SNOW, BROOKE | $ | 150.00 | Oct/10/2022 |
| 00362975 | 0000025254 | RMD HOLDINGS, LTD dba NATIONWIDE CONSTRU | $ | 127,895.00 | Oct/10/2022 |
| 00362976 | 0000025254 | RMD HOLDINGS, LTD dba NATIONWIDE CONSTRU | $ | 0.00 | Oct/10/2022 |
| 00362977 | 0000025871 | SHREDDERZ LLC | $ | 3,300.00 | Oct/11/2022 |
| 00362978 | 0000001232 | MAC PROMOTIONS, INC. | $ | 4,837.50 | Oct/11/2022 |
| 00362979 | 0000014381 | FRIENDSHIP CIRCLE | $ | 450.00 | Oct/11/2022 |
| 00362980 | 0000014381 | FRIENDSHIP CIRCLE | $ | 450.00 | Oct/11/2022 |
| 00362981 | 0000002755 | BLAKE'S ORCHARD & CIDERMILL | $ | 1,980.00 | Oct/11/2022 |
| 00362982 | 0000026775 | CAMPBELL, MARGARET | $ | 206.50 | Oct/11/2022 |
| 00362983 | 0000026774 | HASS LEA | $ | 206.50 | Oct/11/2022 |
| 00362984 | 0000026773 | VAN KAMPEN, SCOTT | $ | 206.50 | Oct/11/2022 |
| 00362985 | 0000015476 | WIARD'S ORCHARDS, INC. | $ | 1,196.00 | Oct/12/2022 |

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| 00362986 | 0000015492 | PLYMOUTH ORCHARDS | $ | 153.00 | Oct/12/2022 |
| 00362987 | 0000201770 | CANDLEWOOD SUITES HOTEL | $ | 227.24 | Oct/12/2022 |
| 00362988 | 0000025440 | EDGE PARTNERSHIPS LLC | $ | 900.00 | Oct/12/2022 |
| 00362990 | 0000017095 | NORTHLAND ROLLER RINK | $ | 918.00 | Oct/12/2022 |
| 00362991 | 0000024164 | DETROIT TELEVISION STATION | $ | 4,675.00 | Oct/12/2022 |
| 00362992 | 0000024164 | DETROIT TELEVISION STATION | $ | 2,025.00 | Oct/12/2022 |
| 00362993 | 0000002610 | ANN ARBOR HANDS ON MUSEUM | $ | 1,110.00 | Oct/12/2022 |
| 00362994 | 0000004252 | MICHIGAN ASSOCIATION OF SCHOOL ADMINIS- | $ | 2,665.66 | Oct/12/2022 |
| 00362995 | 0000002755 | BLAKE'S ORCHARD & CIDERMILL | $ | 2,112.00 | Oct/12/2022 |
| 00362996 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 237.00 | Oct/12/2022 |
| 00362997 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 125.00 | Oct/12/2022 |
| 00362998 | 0000008115 | THE HENRY FORD | $ | 180.00 | Oct/12/2022 |
| 00362999 | 0000026820 | JONES, TRACEY | $ | 2,500.00 | Oct/13/2022 |
| 00363000 | 0000012024 | MOTOWN HISTORICAL MUSEUM, INC. | $ | 450.00 | Oct/13/2022 |
| 00363001 | 0000001066 | CRANBROOK EDUCATIONAL COMMUNITY | $ | 534.00 | Oct/13/2022 |
| 00363002 | 0000002755 | BLAKE'S ORCHARD & CIDERMILL | $ | 1,664.00 | Oct/13/2022 |
| 00363004 | 0000024134 | STATE OF MICHIGAN | $ | 225.00 | Oct/14/2022 |
| 00363005 | 0000025037 | ANTOINETTE PERRY dba ANTOINETTE'S BISTRO | $ | 2,000.00 | Oct/14/2022 |
| 00363006 | 0000005134 | UPLAND HILLS FARM | $ | 460.00 | Oct/14/2022 |
| 00363007 | 0000026780 | BRITTNEY BRANDON dba BEBRANDED LLC | $ | 1,107.00 | Oct/17/2022 |
| 00363008 | 0000002610 | ANN ARBOR HANDS ON MUSEUM | $ | 160.00 | Oct/17/2022 |
| 00363010 | 0000018809 | FRANKENMUTH BAVARIAN INN LODGE | $ | 2,191.36 | Oct/17/2022 |
| 00363011 | 0000018758 | HOLOCAUST MEMORIAL CENTER | $ | 60.00 | Oct/17/2022 |
| 00363012 | 0000024964 | MICHIGAN BUSINESS EDUCATION ASSOCIATION | $ | 2,745.00 | Oct/17/2022 |
| 00363013 | 0000002421 | ABC STUDENT TRANSPORTATION INC | $ | 373,657.40 | Oct/17/2022 |
| 00363014 | 0000026337 | PEACE PLAYERS | $ | 47,093.41 | Oct/18/2022 |
| 00363015 | 0000026673 | ASSURED FAMILY SERVICES | $ | 1,240.00 | Oct/18/2022 |
| 00363016 | 0000007963 | MICHIGAN SCHOOL BAND AND ORCHESTRA | $ | 4,075.00 | Oct/18/2022 |
| 00363017 | 0000015476 | WIARD'S ORCHARDS, INC. | $ | 4,095.00 | Oct/18/2022 |
| 00363018 | 0000015476 | WIARD'S ORCHARDS, INC. | $ | 1,755.00 | Oct/18/2022 |
| 00363019 | 0000004337 | NATIONAL ASSOCIATION OF SECONDARY | $ | 385.00 | Oct/18/2022 |
| 00363020 | 0000006584 | MICHIGAN SCHOOL VOCAL MUSIC ASSOCIATION | $ | 3,240.00 | Oct/18/2022 |
| 00363021 | 0000024650 | NATIONAL ART EDUCATION ASSOCIATION-NAEA | $ | 2,600.00 | Oct/18/2022 |
| 00363022 | 0000026840 | West Michigan Horticultural Society, Inc | $ | 230.00 | Oct/18/2022 |
| 00363023 | 0000001741 | CLARK HILL, P.L.C. | $ | 80,495.00 | Oct/18/2022 |
| 00363024 | 0000001001 | 4IMPRINT, INC. | $ | 1,895.75 | Oct/19/2022 |
| 00363025 | 0000023374 | ABC AUTO FINANCE | $ | 100.00 | Oct/19/2022 |
| 00363026 | 0000002429 | ABSOPURE WATER COMPANY | $ | 153.50 | Oct/19/2022 |
| 00363027 | 0000015986 | ACADEMIC GAMES LEAGUE OF AMERICAN-AGLOA | $ | 680.00 | Oct/19/2022 |
| 00363028 | 0000024522 | AKINFENWA,LAPIDO | $ | 147.50 | Oct/19/2022 |
| 00363029 | 0000026011 | ALLIANCE PRINTS LLC | $ | 530.00 | Oct/19/2022 |
| 00363030 | 0000018771 | ALLY FINANCIAL | $ | 208.48 | Oct/19/2022 |
| 00363031 | 0000022436 | ALLY FINANCIAL INC. | $ | 502.29 | Oct/19/2022 |
| 00363032 | 0000023933 | ARCH ENVIRONMENTAL GROUP, INC. | $ | 396.47 | Oct/19/2022 |
| 00363033 | 0000012883 | ASSET ACCEPTANCE LLC | $ | 207.11 | Oct/19/2022 |
| 00363034 | 0000001446 | ATTAINMENT COMPANY, INC. | $ | 1,447.30 | Oct/19/2022 |
| 00363035 | 0000012689 | BELL, PATRICIA D. | $ | 147.50 | Oct/19/2022 |

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| 00363036 | 0000024707 | BERNDT & ASSOCIATES, P.C. | $ | 668.00 | Oct/19/2022 |
| 00363037 | 0000023981 | BOGAS & KONCIUS, P.C. | $ | 612.25 | Oct/19/2022 |
| 00363038 | 0000022915 | BONDURANT ENTERPRISES, INC. DBA PROBAR | $ | 350,500.00 | Oct/19/2022 |
| 00363039 | 0000019871 | BRAINPOP LLC | $ | 4,486.25 | Oct/19/2022 |
| 00363040 | 0000025207 | BRICKLAYERS&ALLIED CRAFTWORKERS, LOCAL 2 | $ | 3,625.65 | Oct/19/2022 |
| 00363041 | 0000018397 | BRINKER/CHRISTMAN, A JOINT VENTURE | $ | 176,205.47 | Oct/19/2022 |
| 00363042 | 0000022715 | CAPITAL ONE BANK (USA), NA | $ | 377.91 | Oct/19/2022 |
| 00363043 | 0000026160 | CASSANI, STEPHEN P. | $ | 147.50 | Oct/19/2022 |
| 00363044 | 0000025931 | CATHOLIC VANTAGE FINANCIAL CREDIT UNION | $ | 125.00 | Oct/19/2022 |
| 00363045 | 0000022541 | CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A | $ | 125.00 | Oct/19/2022 |
| 00363046 | 0000001666 | CDW GOVERNMENT, INC. | $ | 1,088.32 | Oct/19/2022 |
| 00363047 | 0000025798 | CENTRAL PRODUCTS LLC dba CENTRAL | $ | 2,828.00 | Oct/19/2022 |
| 00363048 | 0000018096 | CEV MULTIMEDIA, LTD. | $ | 3,200.00 | Oct/19/2022 |
| 00363049 | 0000026184 | CLARINGTON, TERESA | $ | 200.00 | Oct/19/2022 |
| 00363050 | 0000011999 | CLINKSCALES, GERMAINE | $ | 147.50 | Oct/19/2022 |
| 00363051 | 0000021229 | CLINTON COUNTY RESA | $ | 175.00 | Oct/19/2022 |
| 00363052 | 0000024688 | CMP DISTRIBUTORS, INC. | $ | 1,343.25 | Oct/19/2022 |
| 00363053 | 0000026762 | COLEMAN, KENNETH | $ | 150.00 | Oct/19/2022 |
| 00363054 | 0000023998 | CONTRACT APPLICATION PROGRAMMING INC | $ | 176.00 | Oct/19/2022 |
| 00363055 | 0000022717 | CREDIT ACCEPTANCE CORP. | $ | 183.28 | Oct/19/2022 |
| 00363056 | 0000000170 | CREDIT ACCEPTANCE CORP. | $ | 381.25 | Oct/19/2022 |
| 00363057 | 0000026417 | CREDIT ACCEPTANCE CORPORATION | $ | 1,288.17 | Oct/19/2022 |
| 00363058 | 0000023455 | CREDIT ONE, LLC | $ | 346.71 | Oct/19/2022 |
| 00363059 | 0000026129 | DAVIS, JAKETTA J. | $ | 425.00 | Oct/19/2022 |
| 00363060 | 0000025833 | DETROIT EMPLOYEMENT SOLUTIONS CORP. | $ | 17,407.50 | Oct/19/2022 |
| 00363061 | 0000025590 | DLR GROUP INC., A MINNESOTA CORPORATION | $ | 28,771.10 | Oct/19/2022 |
| 00363062 | 0000012248 | EASTERN MICHIGAN UNIVERSITY | $ | 14,250.00 | Oct/19/2022 |
| 00363063 | 0000021265 | EBS HEALTH CARE STAFFING SERVICES INC | $ | 68,477.43 | Oct/19/2022 |
| 00363064 | 0000003338 | EDIBLES REX INC. | $ | 1,348.50 | Oct/19/2022 |
| 00363065 | 0000025546 | EDWIN J VANDER PLOEG JR | $ | 154.89 | Oct/19/2022 |
| 00363066 | 0000024983 | FAMILY SUPPORT REGISTRY | $ | 107.20 | Oct/19/2022 |
| 00363067 | 0000001120 | FEDEX - FEDERAL EXPRESS REVENUE SERVICES | $ | 33.51 | Oct/19/2022 |
| 00363068 | 0000003476 | FOLLETT SCHOOL SOLUTIONS, INC. | $ | 69.35 | Oct/19/2022 |
| 00363069 | 0000020433 | FRIENDLY FINANCE CORPORATION | $ | 165.68 | Oct/19/2022 |
| 00363070 | 0000023840 | FS RESTAURANT #16 DBA HAPPY'S PIZZA | $ | 284.05 | Oct/19/2022 |
| 00363071 | 0000025599 | FUN AND FUNCTION | $ | 485.00 | Oct/19/2022 |
| 00363072 | 0000025580 | GATEWAY FINANCIAL SOLUTIONS | $ | 256.88 | Oct/19/2022 |
| 00363073 | 0000003527 | GHAFARI ASSOCIATES LLC | $ | 60,316.48 | Oct/19/2022 |
| 00363074 | 0000003549 | GOODHEART-WILCOX COMPANY, INC | $ | 13,077.36 | Oct/19/2022 |
| 00363075 | 0000025596 | GOVERNMENTAL CONSULTANT SERVICES INC | $ | 30,000.00 | Oct/19/2022 |
| 00363076 | 0000025875 | GOYETTE MECHANICAL CO INC | $ | 117,694.80 | Oct/19/2022 |
| 00363078 | 0000009894 | GREAT LAKES MECHANICAL CORPORATION / | $ | 111,009.40 | Oct/19/2022 |
| 00363079 | 0000025730 | GUIDESOFT INC dba KNOWLEDGE SERVICES | $ | 13,535.37 | Oct/19/2022 |
| 00363081 | 0000015110 | HOLMES, GIA CELESTE | $ | 147.50 | Oct/19/2022 |
| 00363082 | 0000025986 | HOLZMAN LAW, PLLC | $ | 344.30 | Oct/19/2022 |
| 00363083 | 0000026769 | ICHINESEEDU | $ | 4,399.50 | Oct/19/2022 |
| 00363084 | 0000022405 | IMPRESSIVE PRINTING & PROMOTIONS LLC | $ | 20,475.13 | Oct/19/2022 |

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| 00363085 | 0000003758 | IMPRESSIVE PROMOTIONAL PRODUCTS, LLC | $ | 1,195.00 | Oct/19/2022 |
| 00363086 | 0000022982 | INDEPENDENT EMERGENCY PHYSICIANS SF | $ | 125.17 | Oct/19/2022 |
| 00363087 | 0000023385 | INDIANA STATE CENTRAL COLLECTION UNIT | $ | 75.00 | Oct/19/2022 |
| 00363088 | 0000017457 | INNER CITY SPORTING GOODS | $ | 3,310.00 | Oct/19/2022 |
| 00363089 | 0000017840 | INTERNATIONAL BACCALAUREATE | $ | 4,050.00 | Oct/19/2022 |
| 00363090 | 0000006467 | IRON MOUNTAIN, INC. | $ | 11,622.17 | Oct/19/2022 |
| 00363091 | 0000025745 | JARMON, RENEE | $ | 147.50 | Oct/19/2022 |
| 00363092 | 0000020588 | JEFFERSON CAPITAL SYSTEMS, LLC | $ | 245.28 | Oct/19/2022 |
| 00363093 | 0000026671 | JFM CONSULTING GROUP, INC | $ | 32,200.00 | Oct/19/2022 |
| 00363094 | 0000026019 | JOHN W BUTLER | $ | 383.11 | Oct/19/2022 |
| 00363095 | 0000001196 | JOHN WILEY & SONS, INC. | $ | 304,032.65 | Oct/19/2022 |
| 00363097 | 0000003969 | LAMAR ADVERTISING | $ | 4,500.00 | Oct/19/2022 |
| 00363098 | 0000024663 | LINKEDIN CORPORATION | $ | 32,606.87 | Oct/19/2022 |
| 00363099 | 0000017725 | LORI J. FRANK | $ | 348.07 | Oct/19/2022 |
| 00363100 | 0000017767 | MAKEMUSIC, INC. | $ | 4,287.01 | Oct/19/2022 |
| 00363101 | 0000023535 | MAXSCHOLAR, LLC | $ | 204,000.00 | Oct/19/2022 |
| 00363102 | 0000024703 | MICHAEL R. STILLMAN | $ | 361.89 | Oct/19/2022 |
| 00363103 | 0000025923 | MICHAEL SMITH dba MIDESS IAM | $ | 425.00 | Oct/19/2022 |
| 00363104 | 0000022910 | MICHIGAN FIRST CREDIT UNION | $ | 374.96 | Oct/19/2022 |
| 00363105 | 0000005891 | MICHIGAN FITNESS FOUNDATION | $ | 2,576.00 | Oct/19/2022 |
| 00363106 | 0000004277 | MICHIGAN SCHOOL BUSINESS OFFICIALS | $ | 650.00 | Oct/19/2022 |
| 00363107 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 405.28 | Oct/19/2022 |
| 00363108 | 0000023547 | MICHIGAN STATE DISBURSEMENT UNIT | $ | 63.22 | Oct/19/2022 |
| 00363109 | 0000024394 | MIDLAND FUNDING LLC | $ | 923.23 | Oct/19/2022 |
| 00363110 | 0000025845 | MISSION FORD OF DEARBORN | $ | 1,907.54 | Oct/19/2022 |
| 00363111 | 0000021827 | N2Y LLC | $ | 7,740.99 | Oct/19/2022 |
| 00363112 | 0000020421 | NATIONAL COLLEGIATE STUDENT LOAN TRUST | $ | 612.39 | Oct/19/2022 |
| 00363113 | 0000024922 | NATIONAL RESTAURANT ASSOCIATION | $ | 3,174.10 | Oct/19/2022 |
| 00363114 | 0000004379 | NETWORK REPORTING | $ | 2,258.86 | Oct/19/2022 |
| 00363115 | 0000024691 | NETWORK SERVICES COMPANY | $ | 4,162.60 | Oct/19/2022 |
| 00363116 | 0000022606 | NEWSELA, INC. | $ | 467,590.00 | Oct/19/2022 |
| 00363117 | 0000025210 | NORTHERN GREAT LAKES INITIATIVES | $ | 150.00 | Oct/19/2022 |
| 00363118 | 0000025524 | NORTHWESTERN UNIVERSITY | $ | 8,400.00 | Oct/19/2022 |
| 00363119 | 0000026020 | NYS CHILD SUPPORT PROCESSING CENTER SDU | $ | 761.54 | Oct/19/2022 |
| 00363120 | 0000025132 | OCCMED CONNECT | $ | 95.00 | Oct/19/2022 |
| 00363121 | 0000026164 | PERRY, CHAUNTAL | $ | 350.00 | Oct/19/2022 |
| 00363122 | 0000025924 | PHILLIPS, LABRITTNEY | $ | 350.00 | Oct/19/2022 |
| 00363123 | 0000012750 | PIONEER CREDIT RECOVERY, INC | $ | 410.35 | Oct/19/2022 |
| 00363124 | 0000017151 | PLANTE & MORAN CRESA, LLC | $ | 70,280.25 | Oct/19/2022 |
| 00363125 | 0000026111 | PORTFOLIO RECOVERY ASSOCIATES LLC | $ | 284.52 | Oct/19/2022 |
| 00363126 | 0000004532 | POSITIVE PROMOTIONS, INC. | $ | 414.45 | Oct/19/2022 |
| 00363127 | 0000018072 | PREMIER RELOCATIONS | $ | 15,789.00 | Oct/19/2022 |
| 00363128 | 0000008608 | PSYCHOLOGICAL ASSESSMENT RESOURCES. | $ | 31,082.90 | Oct/19/2022 |
| 00363129 | 0000004592 | QUALIFIED ABATEMENT SERVICES, INC. | $ | 28,490.76 | Oct/19/2022 |
| 00363130 | 0000026268 | QUEST TRANSPORTATION | $ | 500.00 | Oct/19/2022 |
| 00363131 | 0000013289 | REESE, RANESA | $ | 147.50 | Oct/19/2022 |
| 00363132 | 0000017872 | RELIABLE AUTO FINANCE | $ | 124.65 | Oct/19/2022 |

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| 00363133 | 0000025812 | RENTOKIL NORTH AMERICA INC. | $ | 879.00 | Oct/19/2022 |
| 00363134 | 0000025254 | RMD HOLDINGS, LTD dba NATIONWIDE CONSTRU | $ | 162,695.00 | Oct/19/2022 |
| 00363135 | 0000024668 | ROOSEN, VARCHETTI & OLIVIER, PLLC | $ | 943.07 | Oct/19/2022 |
| 00363136 | 0000025940 | RSC MECHANICAL INC | $ | 1,555.18 | Oct/19/2022 |
| 00363137 | 0000002920 | S.W. TRANSPORT, LLC dba CHECKER CAB | $ | 10,795.00 | Oct/19/2022 |
| 00363138 | 0000021692 | SAGINAW VALLEY STATE UNIVERSITY | $ | 150.00 | Oct/19/2022 |
| 00363139 | 0000014206 | SCHINDLER ELEVATOR CORPORATION | $ | 7,412.14 | Oct/19/2022 |
| 00363140 | 0000024416 | SEVERIN INTERMEDIATE HOLDINGS LLC | $ | 69,915.82 | Oct/19/2022 |
| 00363141 | 0000010019 | SPAIN, LESLIE M. | $ | 147.50 | Oct/19/2022 |
| 00363142 | 0000023313 | SPECIALLY DESIGNED EDUCATION SERVICES | $ | 2,420.38 | Oct/19/2022 |
| 00363143 | 0000024937 | SPORTS IMPORTS, INC | $ | 1,070.00 | Oct/19/2022 |
| 00363144 | 0000001503 | STANDARDIZED FOOD SERVICE SYSTEMS, INC. | $ | 33,731.50 | Oct/19/2022 |
| 00363145 | 0000009211 | STATE OF MICHIGAN | $ | 842.94 | Oct/19/2022 |
| 00363146 | 0000024750 | STENGER & STENGER PC | $ | 715.31 | Oct/19/2022 |
| 00363147 | 0000026047 | STRATEGIC ENERGY SOLUTIONS, INC. | $ | 5,728.64 | Oct/19/2022 |
| 00363148 | 0000024397 | SUPPORT PAYMENT CLEARINGHOUSE | $ | 227.96 | Oct/19/2022 |
| 00363149 | 0000024501 | THE MICHIGAN WOMEN'S FOUNDATION | $ | 300.00 | Oct/19/2022 |
| 00363150 | 0000001519 | THE PROPHET CORP., DBA GOPHER SPORT | $ | 563.81 | Oct/19/2022 |
| 00363151 | 0000026180 | TODD EVANS, ALICIA | $ | 425.00 | Oct/19/2022 |
| 00363152 | 0000013627 | TOTAL ARMORED CAR SERVICE, INC. | $ | 500.50 | Oct/19/2022 |
| 00363154 | 0000024713 | VELO LAW OFFICE | $ | 458.28 | Oct/19/2022 |
| 00363155 | 0000026092 | WALKER, JENNIFER M. | $ | 350.00 | Oct/19/2022 |
| 00363156 | 0000007400 | WASHINGTON MUSIC SALES CENTER, INC. | $ | 445.45 | Oct/19/2022 |
| 00363157 | 0000005242 | WAYNE STATE UNIVERSITY | $ | 30,932.89 | Oct/19/2022 |
| 00363158 | 0000024772 | WOODWIND & BRASSWIND, INC | $ | 93.00 | Oct/19/2022 |
| 00363159 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 9,799.16 | Oct/19/2022 |
| 00363160 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 0.00 | Oct/19/2022 |
| 00363161 | 0000021228 | FARM BUREAU MUTUAL INSURANCE COMPANY | $ | 279.65 | Oct/19/2022 |
| 00363162 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 450.00 | Oct/19/2022 |
| 00363163 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 178.00 | Oct/19/2022 |
| 00363164 | 0000000381 | KRISPEN CARROLL, TRUSTEE | $ | 4,613.94 | Oct/19/2022 |
| 00363165 | 0000000431 | MICHIGAN FIRST CREDIT UNION | $ | 215.85 | Oct/19/2022 |
| 00363166 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 11,050.18 | Oct/19/2022 |
| 00363167 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Oct/19/2022 |
| 00363168 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Oct/19/2022 |
| 00363169 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Oct/19/2022 |
| 00363170 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Oct/19/2022 |
| 00363171 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Oct/19/2022 |
| 00363172 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 1,573.24 | Oct/19/2022 |
| 00363173 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 270.58 | Oct/19/2022 |
| 00363174 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 4,589.38 | Oct/19/2022 |
| 00363175 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Oct/19/2022 |
| 00363176 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 773.60 | Oct/19/2022 |
| 00363177 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 6,750.72 | Oct/19/2022 |
| 00363178 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Oct/19/2022 |
| 00363179 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 94.02 | Oct/19/2022 |
| 00363180 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 285.74 | Oct/19/2022 |

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| 00363181 | 0000013909 | MIDLAND FUNDING NCC-2 CORP. | $ | 393.33 | Oct/19/2022 |
| 00363182 | 0000013909 | MIDLAND FUNDING NCC-2 CORP. | $ | 212.89 | Oct/19/2022 |
| 00363183 | 0000008263 | NCO PORTFOLIO MANAGEMENT, INC | $ | 172.02 | Oct/19/2022 |
| 00363184 | 0000000493 | OHIO CHILD SUP PYMT CENTRAL | $ | 911.38 | Oct/19/2022 |
| 00363185 | 0000000521 | PORTFOLIO RECOVERY ASSOC. | $ | 658.56 | Oct/19/2022 |
| 00363186 | 0000017830 | REGIONAL ACCEPTANCE CORPORATION | $ | 236.93 | Oct/19/2022 |
| 00363187 | 0000000599 | STATE DISTRIBUTION UNIT | $ | 396.00 | Oct/19/2022 |
| 00363188 | 0000000607 | STATE OF MICHIGAN-TAXES | $ | 2,567.70 | Oct/19/2022 |
| 00363189 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 11,767.80 | Oct/19/2022 |
| 00363190 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 0.00 | Oct/19/2022 |
| 00363191 | 0000000765 | TEXAS CHILD SUPPORT DISBURMT UNIT | $ | 659.62 | Oct/19/2022 |
| 00363192 | 0000021414 | UNEMPLOYMENT INSURANCE AGENCY | $ | 808.47 | Oct/19/2022 |
| 00363193 | 0000013635 | WAYNE-MACOMB MRI CENTER | $ | 634.27 | Oct/19/2022 |
| 00363194 | 0000002755 | BLAKE'S ORCHARD & CIDERMILL | $ | 1,079.00 | Oct/19/2022 |
| 00363195 | 0000002755 | BLAKE'S ORCHARD & CIDERMILL | $ | 675.00 | Oct/19/2022 |
| 00363197 | 0000026834 | KILEY, MARY BETH | $ | 835.04 | Oct/19/2022 |
| 00363198 | 0000026846 | COMFORT INN | $ | 436.80 | Oct/19/2022 |
| 00363199 | 0000016094 | PORTNOY, STEVEN M. | $ | 88.50 | Oct/19/2022 |
| 00363200 | 0000018690 | TURFE, ALI FOUAD | $ | 88.50 | Oct/19/2022 |
| 00363201 | 0000005134 | UPLAND HILLS FARM | $ | 340.00 | Oct/19/2022 |
| 00363202 | 0000026848 | DAWDA, BEARD JAIMIE | $ | 88.50 | Oct/19/2022 |
| 00363203 | 0000026845 | PEARSON, STACEY | $ | 88.50 | Oct/19/2022 |
| 00363204 | 0000016802 | MADDIN, HAUSER, ROTH & HELLER PC | $ | 31,394.40 | Oct/19/2022 |
| 00363205 | 0000013172 | MICHIGAN ASSOCIATION OF SCHOOL PSYCHOLOG | $ | 600.00 | Oct/19/2022 |
| 00363206 | 0000023581 | SOLOMON FRIEDMAN ADVERTISING, LLC | $ | 34,500.00 | Oct/19/2022 |
| 00363207 | 0000023033 | MJR GROUP LLC | $ | 1,960.00 | Oct/20/2022 |
| 00363208 | 0000002755 | BLAKE'S ORCHARD & CIDERMILL | $ | 1,248.00 | Oct/20/2022 |
| 00363209 | 0000004269 | MICHIGAN LEAGUE OF ACADEMIC GAMES | $ | 200.00 | Oct/20/2022 |
| 00363210 | 0000012123 | BETA-C, INC. DBA DETROIT ROLLER WHEELS | $ | 1,165.00 | Oct/20/2022 |
| 00363211 | 0000017164 | COVENANT CLEANING BLDG MAINT SVCS-CCBM | $ | 4,862.50 | Oct/20/2022 |
| 00363212 | 0000017164 | COVENANT CLEANING BLDG MAINT SVCS-CCBM | $ | 4,997.25 | Oct/20/2022 |
| 00363213 | 0000021832 | A AND A DELI INC NEW CENTER GRILL | $ | 305.00 | Oct/20/2022 |
| 00363214 | 0000017164 | COVENANT CLEANING BLDG MAINT SVCS-CCBM | $ | 5,362.80 | Oct/20/2022 |
| 00363215 | 0000002755 | BLAKE'S ORCHARD & CIDERMILL | $ | 870.00 | Oct/20/2022 |
| 00363216 | 0000002755 | BLAKE'S ORCHARD & CIDERMILL | $ | 2,445.00 | Oct/20/2022 |
| 00363217 | 0000017836 | LESLIE SCIENCE & NATURE CENTER | $ | 487.00 | Oct/21/2022 |
| 00363219 | 0000026086 | LJ CREATIONS | $ | 1,986.00 | Oct/21/2022 |
| 00363220 | 0000002755 | BLAKE'S ORCHARD & CIDERMILL | $ | 1,287.00 | Oct/21/2022 |
| 00363221 | 0000002755 | BLAKE'S ORCHARD & CIDERMILL | $ | 4,395.00 | Oct/21/2022 |
| 00363222 | 0000026210 | CH ROYAL OAK, LLC | $ | 1,170.00 | Oct/21/2022 |
| 00363223 | 0000026857 | McGreevy, Peter | $ | 138.00 | Oct/21/2022 |
| 00363224 | 0000024512 | JACKSON, ARTHUR | $ | 138.00 | Oct/21/2022 |
| 00363225 | 0000024489 | BETTS, SHAQUITA MICHELLE | $ | 138.00 | Oct/21/2022 |
| 00363226 | 0000026858 | Richardson, Hisan | $ | 138.00 | Oct/21/2022 |
| 00363227 | 0000026859 | Jessup, Angelica | $ | 138.00 | Oct/21/2022 |
| 00363228 | 0000002755 | BLAKE'S ORCHARD & CIDERMILL | $ | 900.00 | Oct/25/2022 |
| 00363229 | 0000005096 | U.S. POSTAL SERVICE | $ | 50,000.00 | Oct/25/2022 |

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| 00363230 | 0000026862 | FABULOUS FABRICS, LLC | $ | 2,450.25 | Oct/25/2022 |
| 00363231 | 0000020119 | MICHIGAN OFFICE SOLUTIONS INC | $ | 79.93 | Oct/25/2022 |
| 00363232 | 0000017913 | MILCO, INC DBA ACME PARTYWORKS | $ | 2,981.78 | Oct/26/2022 |
| 00363233 | 0000015476 | WIARD'S ORCHARDS, INC. | $ | 819.00 | Oct/26/2022 |
| 00363234 | 0000017095 | NORTHLAND ROLLER RINK | $ | 1,080.00 | Oct/26/2022 |
| 00363235 | 0000002755 | BLAKE'S ORCHARD & CIDERMILL | $ | 2,475.00 | Oct/26/2022 |
| 00363236 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 2,571.00 | Oct/26/2022 |
| 00363237 | 0000001031 | CITY OF DETROIT - TREASURY | $ | 2,760.00 | Oct/26/2022 |
| 00363238 | 0000015476 | WIARD'S ORCHARDS, INC. | $ | 2,249.00 | Oct/26/2022 |
| 00363239 | 0000002755 | BLAKE'S ORCHARD & CIDERMILL | $ | 405.00 | Oct/26/2022 |
| 00363240 | 0000017913 | MILCO, INC DBA ACME PARTYWORKS | $ | 1,320.00 | Oct/26/2022 |
| 00363241 | 0000005239 | WAYNE COUNTY REGIONAL EDUCATIONAL | $ | 6,000.00 | Oct/26/2022 |
| 00363242 | 0000012024 | MOTOWN HISTORICAL MUSEUM, INC. | $ | 450.00 | Oct/26/2022 |
| 00363243 | 0000016774 | ATLAS TRAVEL | $ | 632.20 | Oct/26/2022 |
| 00363244 | 0000015803 | HILL, SHAWN | $ | 241.50 | Oct/26/2022 |
| 00363245 | 0000006369 | CHICAGO HILTON & TOWERS HOTEL | $ | 1,345.42 | Oct/26/2022 |
| 00363246 | 0000026753 | GBRAND LLC | $ | 12,826.00 | Oct/26/2022 |
| 00363247 | 0000026855 | The Peabody Memphis | $ | 855.30 | Oct/27/2022 |
| 00363248 | 0000003314 | EAST LANSING MARRIOTT | $ | 1,275.46 | Oct/27/2022 |
| 00363249 | 0000001397 | AMWAY GRAND PLAZA HOTEL | $ | 204.21 | Oct/27/2022 |
| 00363250 | 0000026865 | EVEGE, JAMES | $ | 96.00 | Oct/27/2022 |
| 00363251 | 0000005985 | MICHIGAN ASSOCIATION FOR COMPUTER USERS | $ | 89.00 | Oct/27/2022 |
| 00363252 | 0000023436 | THREE CEDARS FARM, LLC | $ | 828.00 | Oct/27/2022 |
| 00363253 | 0000001539 | JONES SCHOOL SUPPLY COMPANY, INC. | $ | 105.82 | Oct/27/2022 |
| 00363254 | 0000004337 | NATIONAL ASSOCIATION OF SECONDARY | $ | 84.00 | Oct/27/2022 |
| 00363255 | 0000005096 | U.S. POSTAL SERVICE | $ | 468.00 | Oct/27/2022 |
| 00363256 | 0000022763 | HAWKINS, JAHQUAN | $ | 1,850.00 | Oct/27/2022 |
| 00363257 | 0000020384 | TONIA SHELBY | $ | 96.00 | Oct/28/2022 |
| 00363258 | 0000026856 | AOPA FOUNDATION, INC | $ | 350.00 | Oct/28/2022 |
| 00363259 | 0000020050 | MICHIGAN HEALTH COUNCIL | $ | 500.00 | Oct/28/2022 |
| 00363260 | 0000011989 | DISTRIBUTIVE EDUCATION CLUBS OF AMERICA- | $ | 1,770.00 | Oct/28/2022 |
| 00363261 | 0000011984 | SAWYERS, BLAIR L. | $ | 96.00 | Oct/28/2022 |
| 00363262 | 0000001741 | CLARK HILL, P.L.C. | $ | 3,946.00 | Oct/28/2022 |
| 00363263 | 0000001232 | MAC PROMOTIONS, INC. | $ | 3,384.00 | Oct/28/2022 |
| 00363264 | 0000002755 | BLAKE'S ORCHARD & CIDERMILL | $ | 315.00 | Oct/28/2022 |
| 00363265 | 0000001232 | MAC PROMOTIONS, INC. | $ | 5,010.00 | Oct/31/2022 |
| 00363266 | 0000016619 | SKILLSUSA MICHIGAN | $ | 5,350.00 | Nov/01/2022 |
| 00363267 | 0000015407 | SCRIPPS NATIONAL SPELLING BEE | $ | 10,332.50 | Nov/01/2022 |
| 00363268 | 0000023374 | ABC AUTO FINANCE | $ | 100.00 | Nov/01/2022 |
| 00363269 | 0000022436 | ALLY FINANCIAL INC. | $ | 503.57 | Nov/01/2022 |
| 00363270 | 0000012883 | ASSET ACCEPTANCE LLC | $ | 209.96 | Nov/01/2022 |
| 00363271 | 0000024707 | BERNDT & ASSOCIATES, P.C. | $ | 810.25 | Nov/01/2022 |
| 00363272 | 0000019540 | BETTINA CAREY | $ | 400.00 | Nov/01/2022 |
| 00363273 | 0000021531 | BEYOND BASICS | $ | 9,802.00 | Nov/01/2022 |
| 00363274 | 0000002755 | BLAKE'S ORCHARD & CIDERMILL | $ | 378.00 | Nov/01/2022 |
| 00363275 | 0000026353 | BLUUM, LLC | $ | 413,461.36 | Nov/01/2022 |
| 00363276 | 0000001801 | BREITHAUPT CAREER & TECHNICAL CENTER | $ | 500.00 | Nov/01/2022 |

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| 00363277 | 0000026787 | BRIAN PENZIEN dba PENZIEN'S PRODUCE | $ | 850.00 | Nov/01/2022 |
| 00363278 | 0000022715 | CAPITAL ONE BANK (USA), NA | $ | 378.13 | Nov/01/2022 |
| 00363279 | 0000025931 | CATHOLIC VANTAGE FINANCIAL CREDIT UNION | $ | 125.00 | Nov/01/2022 |
| 00363280 | 0000022541 | CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A | $ | 125.00 | Nov/01/2022 |
| 00363281 | 0000015523 | CENGAGE LEARNING, INC. | $ | 495.00 | Nov/01/2022 |
| 00363282 | 0000026788 | CHARLES BRISTOL | $ | 496.00 | Nov/01/2022 |
| 00363283 | 0000023690 | CISION US INC | $ | 9,900.00 | Nov/01/2022 |
| 00363284 | 0000026184 | CLARINGTON, TERESA | $ | 675.00 | Nov/01/2022 |
| 00363285 | 0000001741 | CLARK HILL, P.L.C. | $ | 8,183.00 | Nov/01/2022 |
| 00363286 | 0000000170 | CREDIT ACCEPTANCE CORP. | $ | 381.25 | Nov/01/2022 |
| 00363287 | 0000026417 | CREDIT ACCEPTANCE CORPORATION | $ | 1,292.00 | Nov/01/2022 |
| 00363288 | 0000023455 | CREDIT ONE, LLC | $ | 346.71 | Nov/01/2022 |
| 00363289 | 0000018234 | CRISTO REY NETWORK | $ | 48,194.00 | Nov/01/2022 |
| 00363290 | 0000020688 | DAMAGE APPRAISERS OF NORTH AMERICA | $ | 259.00 | Nov/01/2022 |
| 00363291 | 0000026129 | DAVIS, JAKETTA J. | $ | 450.00 | Nov/01/2022 |
| 00363292 | 0000001087 | DELL MARKETING L.P. | $ | 37,800.00 | Nov/01/2022 |
| 00363293 | 0000026037 | DELTAMATH SOLUTIONS INC. | $ | 300.00 | Nov/01/2022 |
| 00363294 | 0000022208 | DETROIT RESCUE MISSION MINISTRIES | $ | 3,200.00 | Nov/01/2022 |
| 00363295 | 0000021265 | EBS HEALTH CARE STAFFING SERVICES INC | $ | 7,486.93 | Nov/01/2022 |
| 00363296 | 0000025546 | EDWIN J VANDER PLOEG JR | $ | 256.09 | Nov/01/2022 |
| 00363297 | 0000024001 | ENTERCOM COMMUNICATIONS CORP | $ | 2,500.00 | Nov/01/2022 |
| 00363298 | 0000025016 | ESKER, INC. | $ | 35.00 | Nov/01/2022 |
| 00363299 | 0000024983 | FAMILY SUPPORT REGISTRY | $ | 107.20 | Nov/01/2022 |
| 00363300 | 0000010812 | FIRST BOOK NATIONAL BOOK BANK | $ | 1,023.85 | Nov/01/2022 |
| 00363301 | 0000022543 | FOODCORPS INC | $ | 60,000.00 | Nov/01/2022 |
| 00363302 | 0000020433 | FRIENDLY FINANCE CORPORATION | $ | 165.68 | Nov/01/2022 |
| 00363303 | 0000025941 | GALLAUDET UNIVERSITY | $ | 330.00 | Nov/01/2022 |
| 00363304 | 0000025580 | GATEWAY FINANCIAL SOLUTIONS | $ | 266.06 | Nov/01/2022 |
| 00363305 | 0000026387 | GE SOFTWARE, INC | $ | 2,274.60 | Nov/01/2022 |
| 00363307 | 0000025137 | GINA GUARISCO dba JESUS INK | $ | 13,534.85 | Nov/01/2022 |
| 00363308 | 0000026666 | GOD SPEED TRANSPORTATION | $ | 3,240.00 | Nov/01/2022 |
| 00363309 | 0000025596 | GOVERNMENTAL CONSULTANT SERVICES INC | $ | 15,000.00 | Nov/01/2022 |
| 00363310 | 0000025927 | GRANT, TYKESHA | $ | 600.00 | Nov/01/2022 |
| 00363311 | 0000025730 | GUIDESOFT INC dba KNOWLEDGE SERVICES | $ | 95,639.07 | Nov/01/2022 |
| 00363312 | 0000001154 | GUITAR CENTER STORES, INC. | $ | 1,819.53 | Nov/01/2022 |
| 00363313 | 0000023434 | HAACK, GLEN DBA HAACK'S FARM GREENHOUSES | $ | 965.00 | Nov/01/2022 |
| 00363314 | 0000019715 | HAMPDEN ENGINEERING CORPORATION | $ | 5,241.00 | Nov/01/2022 |
| 00363315 | 0000017041 | HJH ENTERPRISES | $ | 75.00 | Nov/01/2022 |
| 00363316 | 0000025986 | HOLZMAN LAW, PLLC | $ | 344.30 | Nov/01/2022 |
| 00363317 | 0000014965 | IMAGINE LEARNING, INC. | $ | 10,100.00 | Nov/01/2022 |
| 00363318 | 0000022982 | INDEPENDENT EMERGENCY PHYSICIANS SF | $ | 181.64 | Nov/01/2022 |
| 00363319 | 0000023385 | INDIANA STATE CENTRAL COLLECTION UNIT | $ | 75.00 | Nov/01/2022 |
| 00363320 | 0000024268 | INSCCU-ASFE | $ | 55.00 | Nov/01/2022 |
| 00363321 | 0000022788 | INSTITUTE FOR GUIDED STUDIES | $ | 2,800.00 | Nov/01/2022 |
| 00363322 | 0000006467 | IRON MOUNTAIN, INC. | $ | 1,143.49 | Nov/01/2022 |
| 00363323 | 0000003862 | JAMES STANFIELD COMPANY, INC. | $ | 854.93 | Nov/01/2022 |
| 00363324 | 0000020588 | JEFFERSON CAPITAL SYSTEMS, LLC | $ | 34.93 | Nov/01/2022 |

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| 00363325 | 0000026019 | JOHN W BUTLER | $ | 383.11 | Nov/01/2022 |
| 00363326 | 0000001196 | JOHN WILEY & SONS, INC. | $ | 4,758.64 | Nov/01/2022 |
| 00363327 | 0000026817 | KELLI BARTELOTTI | $ | 90.00 | Nov/01/2022 |
| 00363328 | 0000003992 | LAWRENCE TECHNOLOGICAL UNIVERSITY | $ | 4,025.00 | Nov/01/2022 |
| 00363329 | 0000017725 | LORI J. FRANK | $ | 358.98 | Nov/01/2022 |
| 00363330 | 0000025627 | LORI KUHN | $ | 6,276.00 | Nov/01/2022 |
| 00363331 | 0000024703 | MICHAEL R. STILLMAN | $ | 366.83 | Nov/01/2022 |
| 00363332 | 0000025923 | MICHAEL SMITH dba MIDESS IAM | $ | 525.00 | Nov/01/2022 |
| 00363333 | 0000004253 | MICHIGAN ASSOCIATION OF SCHOOL BOARDS | $ | 580.55 | Nov/01/2022 |
| 00363334 | 0000022910 | MICHIGAN FIRST CREDIT UNION | $ | 365.56 | Nov/01/2022 |
| 00363335 | 0000016584 | MICHIGAN PLAYGROUNDS LLC | $ | 99,860.00 | Nov/01/2022 |
| 00363336 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 405.28 | Nov/01/2022 |
| 00363337 | 0000023547 | MICHIGAN STATE DISBURSEMENT UNIT | $ | 63.22 | Nov/01/2022 |
| 00363338 | 0000024394 | MIDLAND FUNDING LLC | $ | 793.96 | Nov/01/2022 |
| 00363339 | 0000025845 | MISSION FORD OF DEARBORN | $ | 862.75 | Nov/01/2022 |
| 00363340 | 0000025853 | MOTOR CITY SWEET TREATS LLC | $ | 1,935.00 | Nov/01/2022 |
| 00363341 | 0000021827 | N2Y LLC | $ | 41,973.30 | Nov/01/2022 |
| 00363342 | 0000020421 | NATIONAL COLLEGIATE STUDENT LOAN TRUST | $ | 604.94 | Nov/01/2022 |
| 00363343 | 0000023305 | NATIONAL TECHNICAL HONOR SOCIETY | $ | 1,060.00 | Nov/01/2022 |
| 00363344 | 0000024691 | NETWORK SERVICES COMPANY | $ | 5,841.60 | Nov/01/2022 |
| 00363345 | 0000025210 | NORTHERN GREAT LAKES INITIATIVES | $ | 150.00 | Nov/01/2022 |
| 00363346 | 0000023420 | NOTEABLE HOLDINGS, INC., DBA SHEET MUSIC | $ | 517.56 | Nov/01/2022 |
| 00363347 | 0000026020 | NYS CHILD SUPPORT PROCESSING CENTER SDU | $ | 761.54 | Nov/01/2022 |
| 00363348 | 0000001351 | OMNI FINANCIAL GROUP, INC. DBA | $ | 2,436.00 | Nov/01/2022 |
| 00363349 | 0000002709 | PEARISON INCORPORATED dba BAND SHOPPE | $ | 599.25 | Nov/01/2022 |
| 00363350 | 0000025615 | PERKINS LAW GROUP, LLC | $ | 3,674.88 | Nov/01/2022 |
| 00363351 | 0000026164 | PERRY, CHAUNTAL | $ | 525.00 | Nov/01/2022 |
| 00363352 | 0000025924 | PHILLIPS, LABRITTNEY | $ | 675.00 | Nov/01/2022 |
| 00363353 | 0000012750 | PIONEER CREDIT RECOVERY, INC | $ | 410.35 | Nov/01/2022 |
| 00363354 | 0000018072 | PREMIER RELOCATIONS | $ | 3,509.00 | Nov/01/2022 |
| 00363355 | 0000004547 | PRESTWICK HOUSE, INC. | $ | 3,067.18 | Nov/01/2022 |
| 00363356 | 0000026665 | PRIORITY WASTE LLC | $ | 5,030.10 | Nov/01/2022 |
| 00363357 | 0000004592 | QUALIFIED ABATEMENT SERVICES, INC. | $ | 77,249.58 | Nov/01/2022 |
| 00363358 | 0000004603 | QUILL CORPORATION | $ | 367.16 | Nov/01/2022 |
| 00363359 | 0000005796 | QWEST COMMUNICATIONS INTERNATIONAL INC. | $ | 15.45 | Nov/01/2022 |
| 00363360 | 0000024152 | RABKIN & ASSOCIATES, INC. | $ | 1,299.80 | Nov/01/2022 |
| 00363361 | 0000004622 | READING AND LANGUAGE ARTS CENTERS INC. | $ | 7,250.00 | Nov/01/2022 |
| 00363362 | 0000001499 | REALLY GOOD STUFF, INC. | $ | 663.50 | Nov/01/2022 |
| 00363363 | 0000017872 | RELIABLE AUTO FINANCE | $ | 124.68 | Nov/01/2022 |
| 00363364 | 0000026758 | RENAS, MARK HOWARD | $ | 145.23 | Nov/01/2022 |
| 00363365 | 0000024808 | RIVERSIDE ASSESSMENTS, LLC | $ | 6,350.00 | Nov/01/2022 |
| 00363366 | 0000024668 | ROOSEN, VARCHETTI & OLIVIER, PLLC | $ | 1,004.92 | Nov/01/2022 |
| 00363367 | 0000002920 | S.W. TRANSPORT, LLC dba CHECKER CAB | $ | 10,117.50 | Nov/01/2022 |
| 00363368 | 0000024902 | SCHELDE SPORTS NORTH AMERICA | $ | 1,633.00 | Nov/01/2022 |
| 00363369 | 0000014206 | SCHINDLER ELEVATOR CORPORATION | $ | 831.29 | Nov/01/2022 |
| 00363370 | 0000023997 | SCHOOL NURSE SUPPLY, INC | $ | 2,282.97 | Nov/01/2022 |
| 00363371 | 0000025160 | SEYFERTH & ASSOCIATES INC dba SEYFERTHPR | $ | 3,666.00 | Nov/01/2022 |

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|---|---|---|---|---|---|
| 00363372 | 0000026124 | STACEY JOHNSON dba STACEY J CONSULTING | $ | 300.00 | Nov/01/2022 |
| 00363373 | 0000024750 | STENGER & STENGER PC | $ | 746.65 | Nov/01/2022 |
| 00363374 | 0000024397 | SUPPORT PAYMENT CLEARINGHOUSE | $ | 227.96 | Nov/01/2022 |
| 00363375 | 0000024501 | THE MICHIGAN WOMEN'S FOUNDATION | $ | 300.00 | Nov/01/2022 |
| 00363376 | 0000026180 | TODD EVANS, ALICIA | $ | 675.00 | Nov/01/2022 |
| 00363377 | 0000025162 | TPW, INC. dba I KNOW IT | $ | 3,625.00 | Nov/01/2022 |
| 00363378 | 0000022930 | TURNITIN, LLC | $ | 6,000.00 | Nov/01/2022 |
| 00363379 | 0000025852 | UNIFIRST CORPORATION | $ | 2,353.61 | Nov/01/2022 |
| 00363380 | 0000025357 | UNIVERSITY INSTRUCTORS, INC. | $ | 36,436.41 | Nov/01/2022 |
| 00363381 | 0000024127 | VAN DYKE PUBLIC SCHOOLS | $ | 2,451.00 | Nov/01/2022 |
| 00363382 | 0000024713 | VELO LAW OFFICE | $ | 648.50 | Nov/01/2022 |
| 00363383 | 0000026092 | WALKER, JENNIFER M. | $ | 675.00 | Nov/01/2022 |
| 00363384 | 0000005251 | WEISSMAN'S THEATRICAL SUPPLIES, INC. | $ | 1,301.05 | Nov/01/2022 |
| 00363385 | 0000024772 | WOODWIND & BRASSWIND, INC | $ | 46.50 | Nov/01/2022 |
| 00363386 | 0000026334 | WRJ INC dba MICHIGAN AVIATION | $ | 20,777.53 | Nov/01/2022 |
| 00363387 | 0000021498 | YMCA CAMPING SERVICES dba CAMP OHIYESA | $ | 2,580.00 | Nov/01/2022 |
| 00363388 | 0000006336 | YMCA OF METROPOLITAN DETROIT | $ | 82,579.20 | Nov/01/2022 |
| 00363389 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 9,243.68 | Nov/01/2022 |
| 00363390 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 0.00 | Nov/01/2022 |
| 00363391 | 0000021228 | FARM BUREAU MUTUAL INSURANCE COMPANY | $ | 279.90 | Nov/01/2022 |
| 00363392 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 450.00 | Nov/01/2022 |
| 00363393 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 178.00 | Nov/01/2022 |
| 00363394 | 0000000381 | KRISPEN CARROLL, TRUSTEE | $ | 4,483.66 | Nov/01/2022 |
| 00363395 | 0000000431 | MICHIGAN FIRST CREDIT UNION | $ | 213.62 | Nov/01/2022 |
| 00363396 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 11,264.40 | Nov/01/2022 |
| 00363397 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Nov/01/2022 |
| 00363398 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Nov/01/2022 |
| 00363399 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Nov/01/2022 |
| 00363400 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Nov/01/2022 |
| 00363401 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Nov/01/2022 |
| 00363402 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 773.60 | Nov/01/2022 |
| 00363403 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 270.58 | Nov/01/2022 |
| 00363404 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 94.02 | Nov/01/2022 |
| 00363405 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 4,134.44 | Nov/01/2022 |
| 00363406 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Nov/01/2022 |
| 00363407 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 7,347.96 | Nov/01/2022 |
| 00363408 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Nov/01/2022 |
| 00363409 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 1,573.24 | Nov/01/2022 |
| 00363410 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 285.74 | Nov/01/2022 |
| 00363411 | 0000013909 | MIDLAND FUNDING NCC-2 CORP. | $ | 212.88 | Nov/01/2022 |
| 00363412 | 0000008263 | NCO PORTFOLIO MANAGEMENT, INC | $ | 175.41 | Nov/01/2022 |
| 00363413 | 0000000493 | OHIO CHILD SUP PYMT CENTRAL | $ | 911.38 | Nov/01/2022 |
| 00363415 | 0000017830 | REGIONAL ACCEPTANCE CORPORATION | $ | 236.93 | Nov/01/2022 |
| 00363416 | 0000000599 | STATE DISTRIBUTION UNIT | $ | 396.00 | Nov/01/2022 |
| 00363417 | 0000000607 | STATE OF MICHIGAN-TAXES | $ | 8,111.51 | Nov/01/2022 |
| 00363418 | 0000000607 | STATE OF MICHIGAN-TAXES | $ | 0.00 | Nov/01/2022 |
| 00363419 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 11,813.80 | Nov/01/2022 |

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|---|---|---|---|---|---|
| 00363420 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 0.00 | Nov/01/2022 |
| 00363421 | 0000000765 | TEXAS CHILD SUPPORT DISBURMT UNIT | $ | 659.62 | Nov/01/2022 |
| 00363422 | 0000021414 | UNEMPLOYMENT INSURANCE AGENCY | $ | 795.81 | Nov/01/2022 |
| 00363423 | 0000013635 | WAYNE-MACOMB MRI CENTER | $ | 378.79 | Nov/01/2022 |
| 00363424 | 0000004254 | MICHIGAN ASSOCIATION OF SECONDARY | $ | 7,937.00 | Nov/02/2022 |
| 00363425 | 0000001397 | AMWAY GRAND PLAZA HOTEL | $ | 4,936.95 | Nov/02/2022 |
| 00363426 | 0000026268 | QUEST TRANSPORTATION | $ | 2,400.00 | Nov/02/2022 |
| 00363427 | 0000017095 | NORTHLAND ROLLER RINK | $ | 245.00 | Nov/03/2022 |
| 00363428 | 0000023033 | MJR GROUP LLC | $ | 1,232.00 | Nov/04/2022 |
| 00363429 | 0000005096 | U.S. POSTAL SERVICE | $ | 540.00 | Nov/07/2022 |
| 00363430 | 0000019343 | THEATER GROUP II INC dba BEL AIR 10 THEA | $ | 1,750.00 | Nov/07/2022 |
| 00363431 | 0000024179 | LAZ KARP ASSOCIATES, LLC | $ | 1,250.00 | Nov/07/2022 |
| 00363432 | 0000026861 | CANDLEWOOD SUITES KALAMAZOO | $ | 1,585.08 | Nov/07/2022 |
| 00363433 | 0000022144 | THE ROBOT GARAGE INC | $ | 1,375.00 | Nov/07/2022 |
| 00363434 | 0000026884 | Northwood University | $ | 200.00 | Nov/07/2022 |
| 00363435 | 0000019343 | THEATER GROUP II INC dba BEL AIR 10 THEA | $ | 1,600.00 | Nov/07/2022 |
| 00363439 | 0000021508 | DAVE & BUSTER'S, INC. - LIVONIA | $ | 1,908.04 | Nov/09/2022 |
| 00363441 | 0000017511 | SCHOOL NUTRITION ASSOCIATION OF MICHIGAN | $ | 900.00 | Nov/09/2022 |
| 00363442 | 0000021411 | NT DESIGN SOLUTIONS, LLC | $ | 800.00 | Nov/09/2022 |
| 00363443 | 0000006637 | NATIONAL TRAILS, INC. | $ | 1,643.00 | Nov/09/2022 |
| 00363444 | 0000002917 | CHARLES H. WRIGHT MUSEUM OF | $ | 310.00 | Nov/09/2022 |
| 00363445 | 0000016709 | CREATIVE ARTS STUDIO | $ | 330.00 | Nov/09/2022 |
| 00363446 | 0000002610 | ANN ARBOR HANDS ON MUSEUM | $ | 410.00 | Nov/09/2022 |
| 00363447 | 0000018921 | GAYLORD NATIONAL, LLC. | $ | 1,268.50 | Nov/10/2022 |
| 00363448 | 0000025845 | MISSION FORD OF DEARBORN | $ | 5,196.56 | Nov/10/2022 |
| 00363449 | 0000019343 | THEATER GROUP II INC dba BEL AIR 10 THEA | $ | 6,000.00 | Nov/10/2022 |
| 00363450 | 0000024847 | THE PRINTHEADZ | $ | 6,436.00 | Nov/10/2022 |
| 00363451 | 0000015407 | SCRIPPS NATIONAL SPELLING BEE | $ | 2,457.50 | Nov/10/2022 |
| 00363452 | 0000024699 | CPM EDUCATIONAL PROGAM | $ | 359,486.00 | Nov/10/2022 |
| 00363453 | 0000001232 | MAC PROMOTIONS, INC. | $ | 3,346.00 | Nov/10/2022 |
| 00363454 | 0000017964 | EXOTIC ZOO | $ | 690.00 | Nov/10/2022 |
| 00363455 | 0000017164 | COVENANT CLEANING BLDG MAINT SVCS-CCBM | $ | 11,386.96 | Nov/10/2022 |
| 00363456 | 0000017164 | COVENANT CLEANING BLDG MAINT SVCS-CCBM | $ | 12,106.16 | Nov/10/2022 |
| 00363457 | 0000011989 | DISTRIBUTIVE EDUCATION CLUBS OF AMERICA- | $ | 700.00 | Nov/11/2022 |
| 00363458 | 0000024217 | MICHIGAN SCHOOL COUNSELOR ASSOCIATION | $ | 265.00 | Nov/11/2022 |
| 00363459 | 0000026890 | CARTER, NICOLE | $ | 160.00 | Nov/11/2022 |
| 00363460 | 0000026892 | HILTON GARDEN INN SUITES KALAMAZOO | $ | 443.37 | Nov/11/2022 |
| 00363461 | 0000007477 | POWELL, DONYELLE | $ | 96.00 | Nov/11/2022 |
| 00363462 | 0000005451 | OSBORN HIGH SCHOOL | $ | 637.75 | Nov/11/2022 |
| 00363463 | 0000019343 | THEATER GROUP II INC dba BEL AIR 10 THEA | $ | 1,600.00 | Nov/14/2022 |
| 00363464 | 0000018953 | PAYNE, DONNA | $ | 48.00 | Nov/14/2022 |
| 00363465 | 0000008115 | THE HENRY FORD | $ | 724.00 | Nov/14/2022 |
| 00363466 | 0000026898 | DORSETTEDARLENE | $ | 48.00 | Nov/14/2022 |
| 00363467 | 0000024147 | NZOMA, LOHREN | $ | 276.00 | Nov/14/2022 |
| 00363468 | 0000026728 | JACKSON, VALERIA | $ | 276.00 | Nov/14/2022 |
| 00363469 | 0000026894 | WILLIAMS, CASSIE | $ | 276.00 | Nov/14/2022 |
| 00363471 | 0000024257 | BACKUS PAYNE & ASSOCIATES, LLC | $ | 34,842.35 | Nov/14/2022 |

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|---|---|---|---|---|---|
| 00363472 | 0000026893 | ACADEMY OF PEDIATRIC PHYSICAL THERAPY, I | $ | 690.00 | Nov/14/2022 |
| 00363473 | 0000021832 | A AND A DELI INC NEW CENTER GRILL | $ | 750.00 | Nov/15/2022 |
| 00363474 | 0000026902 | BAILY, DAVID | $ | 310.50 | Nov/15/2022 |
| 00363475 | 0000016774 | ATLAS TRAVEL | $ | 912.19 | Nov/15/2022 |
| 00363476 | 0000026822 | Campus Auto Tech Inc | $ | 912.04 | Nov/15/2022 |
| 00363477 | 0000024263 | GET ATTENTION PROMOTIONS/WILLIAM J PETER | $ | 5,128.00 | Nov/15/2022 |
| 00363478 | 0000006467 | IRON MOUNTAIN, INC. | $ | 486.63 | Nov/15/2022 |
| 00363479 | 0000004032 | LOPICCOLO BROTHERS PRODUCE INC. | $ | 49,940.55 | Nov/15/2022 |
| 00363480 | 0000026786 | MARTY BULGER | $ | 500.00 | Nov/15/2022 |
| 00363481 | 0000025845 | MISSION FORD OF DEARBORN | $ | 535.92 | Nov/15/2022 |
| 00363482 | 0000025050 | POWER VAC OF MICHIGAN | $ | 978.00 | Nov/15/2022 |
| 00363483 | 0000025812 | RENTOKIL NORTH AMERICA INC. | $ | 2,520.00 | Nov/15/2022 |
| 00363484 | 0000024947 | RITE-WAY SERVICE INC. | $ | 40,470.96 | Nov/15/2022 |
| 00363485 | 0000024947 | RITE-WAY SERVICE INC. | $ | 0.00 | Nov/15/2022 |
| 00363486 | 0000024947 | RITE-WAY SERVICE INC. | $ | 0.00 | Nov/15/2022 |
| 00363487 | 0000001503 | STANDARDIZED FOOD SERVICE SYSTEMS, INC. | $ | 33,731.50 | Nov/15/2022 |
| 00363488 | 0000026827 | NELSON, CHRISTIAN | $ | 128.00 | Nov/15/2022 |
| 00363489 | 0000001232 | MAC PROMOTIONS, INC. | $ | 1,645.00 | Nov/15/2022 |
| 00363490 | 0000023374 | ABC AUTO FINANCE | $ | 100.00 | Nov/01/2022 |
| 00363491 | 0000022436 | ALLY FINANCIAL INC. | $ | 203.47 | Nov/01/2022 |
| 00363492 | 0000012883 | ASSET ACCEPTANCE LLC | $ | 207.12 | Nov/01/2022 |
| 00363493 | 0000024707 | BERNDT & ASSOCIATES, P.C. | $ | 341.60 | Nov/01/2022 |
| 00363494 | 0000024266 | BRITE FINANCIAL SERVICES, LLC | $ | 468.44 | Nov/01/2022 |
| 00363495 | 0000025931 | CATHOLIC VANTAGE FINANCIAL CREDIT UNION | $ | 125.00 | Nov/01/2022 |
| 00363496 | 0000022541 | CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A | $ | 125.00 | Nov/01/2022 |
| 00363497 | 0000000170 | CREDIT ACCEPTANCE CORP. | $ | 332.83 | Nov/01/2022 |
| 00363498 | 0000022717 | CREDIT ACCEPTANCE CORP. | $ | 164.63 | Nov/01/2022 |
| 00363499 | 0000026417 | CREDIT ACCEPTANCE CORPORATION | $ | 850.86 | Nov/01/2022 |
| 00363500 | 0000023455 | CREDIT ONE, LLC | $ | 347.23 | Nov/01/2022 |
| 00363501 | 0000025546 | EDWIN J VANDER PLOEG JR | $ | 284.76 | Nov/01/2022 |
| 00363502 | 0000024983 | FAMILY SUPPORT REGISTRY | $ | 107.20 | Nov/01/2022 |
| 00363503 | 0000020433 | FRIENDLY FINANCE CORPORATION | $ | 165.68 | Nov/01/2022 |
| 00363504 | 0000025580 | GATEWAY FINANCIAL SOLUTIONS | $ | 275.24 | Nov/01/2022 |
| 00363505 | 0000025986 | HOLZMAN LAW, PLLC | $ | 344.30 | Nov/01/2022 |
| 00363506 | 0000022982 | INDEPENDENT EMERGENCY PHYSICIANS SF | $ | 137.33 | Nov/01/2022 |
| 00363507 | 0000023385 | INDIANA STATE CENTRAL COLLECTION UNIT | $ | 75.00 | Nov/01/2022 |
| 00363508 | 0000026019 | JOHN W BUTLER | $ | 383.11 | Nov/01/2022 |
| 00363509 | 0000017725 | LORI J. FRANK | $ | 358.98 | Nov/01/2022 |
| 00363510 | 0000024703 | MICHAEL R. STILLMAN | $ | 1,151.21 | Nov/01/2022 |
| 00363511 | 0000022910 | MICHIGAN FIRST CREDIT UNION | $ | 423.64 | Nov/01/2022 |
| 00363512 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 405.28 | Nov/01/2022 |
| 00363513 | 0000023547 | MICHIGAN STATE DISBURSEMENT UNIT | $ | 63.22 | Nov/01/2022 |
| 00363514 | 0000024394 | MIDLAND FUNDING LLC | $ | 1,471.98 | Nov/01/2022 |
| 00363515 | 0000020421 | NATIONAL COLLEGIATE STUDENT LOAN TRUST | $ | 1,032.29 | Nov/01/2022 |
| 00363516 | 0000025210 | NORTHERN GREAT LAKES INITIATIVES | $ | 150.00 | Nov/01/2022 |
| 00363517 | 0000026020 | NYS CHILD SUPPORT PROCESSING CENTER SDU | $ | 761.54 | Nov/01/2022 |
| 00363518 | 0000012750 | PIONEER CREDIT RECOVERY, INC | $ | 410.35 | Nov/01/2022 |

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|---|---|---|---|---|---|
| 00363519 | 0000017872 | RELIABLE AUTO FINANCE | $ | 126.90 | Nov/01/2022 |
| 00363520 | 0000024668 | ROOSEN, VARCHETTI & OLIVIER, PLLC | $ | 954.48 | Nov/01/2022 |
| 00363521 | 0000024750 | STENGER & STENGER PC | $ | 595.07 | Nov/01/2022 |
| 00363522 | 0000024397 | SUPPORT PAYMENT CLEARINGHOUSE | $ | 227.96 | Nov/01/2022 |
| 00363523 | 0000024501 | THE MICHIGAN WOMEN'S FOUNDATION | $ | 300.00 | Nov/01/2022 |
| 00363524 | 0000024713 | VELO LAW OFFICE | $ | 458.35 | Nov/01/2022 |
| 00363525 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 9,243.68 | Nov/01/2022 |
| 00363526 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 0.00 | Nov/01/2022 |
| 00363527 | 0000021228 | FARM BUREAU MUTUAL INSURANCE COMPANY | $ | 279.90 | Nov/01/2022 |
| 00363528 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 450.00 | Nov/01/2022 |
| 00363529 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 178.00 | Nov/01/2022 |
| 00363530 | 0000000381 | KRISPEN CARROLL, TRUSTEE | $ | 4,483.66 | Nov/01/2022 |
| 00363531 | 0000000431 | MICHIGAN FIRST CREDIT UNION | $ | 215.85 | Nov/01/2022 |
| 00363532 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 7,347.96 | Nov/01/2022 |
| 00363533 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Nov/01/2022 |
| 00363534 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 773.60 | Nov/01/2022 |
| 00363535 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 285.74 | Nov/01/2022 |
| 00363536 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 11,112.42 | Nov/01/2022 |
| 00363537 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Nov/01/2022 |
| 00363538 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Nov/01/2022 |
| 00363539 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Nov/01/2022 |
| 00363540 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Nov/01/2022 |
| 00363541 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Nov/01/2022 |
| 00363542 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 94.02 | Nov/01/2022 |
| 00363543 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 4,680.14 | Nov/01/2022 |
| 00363544 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Nov/01/2022 |
| 00363545 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 270.58 | Nov/01/2022 |
| 00363546 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 1,573.24 | Nov/01/2022 |
| 00363547 | 0000013909 | MIDLAND FUNDING NCC-2 CORP. | $ | 212.88 | Nov/01/2022 |
| 00363548 | 0000008263 | NCO PORTFOLIO MANAGEMENT, INC | $ | 188.54 | Nov/01/2022 |
| 00363549 | 0000000493 | OHIO CHILD SUP PYMT CENTRAL | $ | 911.38 | Nov/01/2022 |
| 00363550 | 0000017830 | REGIONAL ACCEPTANCE CORPORATION | $ | 236.93 | Nov/01/2022 |
| 00363551 | 0000015497 | SERVICE CENTERS CORP | $ | 238.23 | Nov/01/2022 |
| 00363552 | 0000000599 | STATE DISTRIBUTION UNIT | $ | 396.00 | Nov/01/2022 |
| 00363553 | 0000000607 | STATE OF MICHIGAN-TAXES | $ | 4,913.65 | Nov/01/2022 |
| 00363554 | 0000000607 | STATE OF MICHIGAN-TAXES | $ | 0.00 | Nov/01/2022 |
| 00363555 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 11,813.80 | Nov/01/2022 |
| 00363556 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 0.00 | Nov/01/2022 |
| 00363557 | 0000000765 | TEXAS CHILD SUPPORT DISBURMT UNIT | $ | 659.62 | Nov/01/2022 |
| 00363558 | 0000021414 | UNEMPLOYMENT INSURANCE AGENCY | $ | 838.12 | Nov/01/2022 |
| 00363559 | 0000015133 | GRAND TRAVERSE RESORT & SPA LLC | $ | 216.40 | Nov/15/2022 |
| 00363560 | 0000021229 | CLINTON COUNTY RESA | $ | 175.00 | Nov/15/2022 |
| 00363561 | 0000018953 | PAYNE, DONNA | $ | 128.00 | Nov/15/2022 |
| 00363562 | 0000012123 | BETA-C, INC. DBA DETROIT ROLLER WHEELS | $ | 440.00 | Nov/15/2022 |
| 00363564 | 0000001087 | DELL MARKETING L.P. | $ | 58,667.32 | Nov/16/2022 |
| 00363565 | 0000023033 | MJR GROUP LLC | $ | 804.00 | Nov/16/2022 |
| 00363566 | 0000005096 | U.S. POSTAL SERVICE | $ | 60.00 | Nov/16/2022 |

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| 00363567 | 0000005096 | U.S. POSTAL SERVICE | $ | 768.00 | Nov/16/2022 |
| 00363568 | 0000008637 | STATE OF MICHIGAN - DEPARTMENT OF EDUCA- | $ | 100.00 | Nov/16/2022 |
| 00363569 | 0000019343 | THEATER GROUP II INC dba BEL AIR 10 THEA | $ | 1,400.00 | Nov/17/2022 |
| 00363571 | 0000001001 | 4IMPRINT, INC. | $ | 6,436.39 | Nov/17/2022 |
| 00363573 | 0000015566 | ANDERSON-EDWARDS, RACHEL | $ | 2,412.50 | Nov/17/2022 |
| 00363574 | 0000002628 | APPLE COMPUTERS, INC. | $ | 4,429.50 | Nov/17/2022 |
| 00363575 | 0000002596 | AT&T | $ | 17,655.38 | Nov/17/2022 |
| 00363576 | 0000002693 | B&H FOTO & ELECTRONICS CORP. | $ | 4,323.28 | Nov/17/2022 |
| 00363577 | 0000025043 | BAKER'S GAS & WELDING SUPPLIES, INC. | $ | 439.13 | Nov/17/2022 |
| 00363578 | 0000023754 | BEHMER, KEVIN S., DBA A2 RACE MGMT | $ | 450.00 | Nov/17/2022 |
| 00363579 | 0000021531 | BEYOND BASICS | $ | 18,444.00 | Nov/17/2022 |
| 00363580 | 0000025207 | BRICKLAYERS&ALLIED CRAFTWORKERS, LOCAL 2 | $ | 4,536.74 | Nov/17/2022 |
| 00363581 | 0000026828 | BURNETTE, PURELL DUKES | $ | 2,176.90 | Nov/17/2022 |
| 00363582 | 0000001741 | CLARK HILL, P.L.C. | $ | 9,941.00 | Nov/17/2022 |
| 00363583 | 0000025146 | COGNIA | $ | 16,000.00 | Nov/17/2022 |
| 00363584 | 0000023771 | CRITICAL CONNECTIONS GROUP, LLC | $ | 450.00 | Nov/17/2022 |
| 00363585 | 0000026083 | CTE AWARDS | $ | 1,245.00 | Nov/17/2022 |
| 00363586 | 0000024962 | CURRICULUM ASSOCIATES, LLC | $ | 1,347,704.30 | Nov/17/2022 |
| 00363587 | 0000023952 | DARNELL HALL | $ | 525.00 | Nov/17/2022 |
| 00363588 | 0000013254 | DECA IMAGES | $ | 206.15 | Nov/17/2022 |
| 00363589 | 0000026837 | DESIRAE CHRISTINA WILL dba DESIREE KELLY | $ | 1,275.00 | Nov/17/2022 |
| 00363590 | 0000003777 | DETROIT LEGAL NEWS CO. dba INLAND PRESS | $ | 24.75 | Nov/17/2022 |
| 00363591 | 0000001100 | DIFFERENT STROKES SWIM SHOP | $ | 528.00 | Nov/17/2022 |
| 00363592 | 0000025590 | DLR GROUP INC., A MINNESOTA CORPORATION | $ | 308,648.20 | Nov/17/2022 |
| 00363593 | 0000026770 | EARTEC COMPANY, INC. | $ | 2,017.59 | Nov/17/2022 |
| 00363594 | 0000021265 | EBS HEALTH CARE STAFFING SERVICES INC | $ | 170,533.54 | Nov/17/2022 |
| 00363595 | 0000026735 | EDCITE INC. | $ | 1,290.00 | Nov/17/2022 |
| 00363596 | 0000026755 | EVERY CHILD IS A GENIUS L3C | $ | 1,000.00 | Nov/17/2022 |
| 00363597 | 0000019224 | EXAMWORKS, INC | $ | 1,875.00 | Nov/17/2022 |
| 00363598 | 0000001120 | FEDEX - FEDERAL EXPRESS REVENUE SERVICES | $ | 37.91 | Nov/17/2022 |
| 00363599 | 0000003469 | FLAGHOUSE INC. | $ | 77.75 | Nov/17/2022 |
| 00363600 | 0000026405 | FLINN SCIENTIFIC, INC | $ | 2,140.38 | Nov/17/2022 |
| 00363601 | 0000003476 | FOLLETT SCHOOL SOLUTIONS, INC. | $ | 21,774.33 | Nov/17/2022 |
| 00363602 | 0000011314 | FOR INSPIRATION AND RECOGNITION OF | $ | 6,000.00 | Nov/17/2022 |
| 00363603 | 0000003493 | FREY SCIENTIFIC COMPANY | $ | 2,184.32 | Nov/17/2022 |
| 00363604 | 0000025339 | GENDER SPECTRUM CHARITABLE FUND | $ | 40,000.00 | Nov/17/2022 |
| 00363605 | 0000026903 | GRAHAM, TERESA | $ | 96.00 | Nov/17/2022 |
| 00363606 | 0000018719 | GROUND TRAVEL SPECIALIST, INC. | $ | 2,000.00 | Nov/17/2022 |
| 00363607 | 0000025730 | GUIDESOFT INC dba KNOWLEDGE SERVICES | $ | 91,978.90 | Nov/17/2022 |
| 00363608 | 0000026713 | HALE, MARY | $ | 1,600.00 | Nov/17/2022 |
| 00363609 | 0000018889 | HOLIDAY INN GRAND RAPIDS DOWNTOWN | $ | 140.61 | Nov/17/2022 |
| 00363610 | 0000025042 | HOODZ OF NORTH AMERIICA | $ | 700.00 | Nov/17/2022 |
| 00363611 | 0000024265 | I AM DETROIT | $ | 6,522.40 | Nov/17/2022 |
| 00363612 | 0000014965 | IMAGINE LEARNING, INC. | $ | 330,000.00 | Nov/17/2022 |
| 00363613 | 0000022405 | IMPRESSIVE PRINTING & PROMOTIONS LLC | $ | 8,986.35 | Nov/17/2022 |
| 00363614 | 0000006467 | IRON MOUNTAIN, INC. | $ | 16,687.05 | Nov/17/2022 |
| 00363615 | 0000022191 | IXL LEARNING INC | $ | 43,515.00 | Nov/17/2022 |

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| 00363616 | 0000026836 | JALYN R BAITY dba BAITY FILMS, LLC | $ | 7,000.00 | Nov/17/2022 |
| 00363617 | 0000025432 | JOHNSON, RICO | $ | 1,702.22 | Nov/17/2022 |
| 00363618 | 0000001539 | JONES SCHOOL SUPPLY COMPANY, INC. | $ | 1,590.05 | Nov/17/2022 |
| 00363619 | 0000025758 | KALEIDOSCOPE EDUCATION SOLUTIONS, INC | $ | 40,210.17 | Nov/17/2022 |
| 00363620 | 0000001752 | KELLER THOMA, P.C | $ | 138.75 | Nov/17/2022 |
| 00363621 | 0000021307 | KEYCODE MEDIA, INC | $ | 77,553.00 | Nov/17/2022 |
| 00363622 | 0000024958 | KHAN ACADEMY INC | $ | 184,000.00 | Nov/17/2022 |
| 00363623 | 0000025114 | LAKE SHORE PUBLIC SCHOOLS | $ | 279.22 | Nov/17/2022 |
| 00363624 | 0000001220 | LEARNING CONSULTANTS, INC. | $ | 3,716,619.06 | Nov/17/2022 |
| 00363625 | 0000003998 | LEARNING GIZMOS | $ | 1,610.00 | Nov/17/2022 |
| 00363626 | 0000025598 | LEON M MCKISSIC dba T-SHIRTS ETC | $ | 4,276.00 | Nov/17/2022 |
| 00363627 | 0000026760 | LITTLE SCHOLARS, LLC | $ | 2,042.28 | Nov/17/2022 |
| 00363628 | 0000019467 | LIVONIA PUBLIC SCHOOLS | $ | 609.00 | Nov/17/2022 |
| 00363629 | 0000004032 | LOPICCOLO BROTHERS PRODUCE INC. | $ | 80,814.50 | Nov/17/2022 |
| 00363630 | 0000024850 | MC COMPUTER dba MOTOR CITY COMPUTER | $ | 2,585.00 | Nov/17/2022 |
| 00363631 | 0000024154 | MICHGIAN BELL dba AT&T MICHIGAN | $ | 3,364.98 | Nov/17/2022 |
| 00363632 | 0000016584 | MICHIGAN PLAYGROUNDS LLC | $ | 49,955.62 | Nov/17/2022 |
| 00363633 | 0000004277 | MICHIGAN SCHOOL BUSINESS OFFICIALS | $ | 600.00 | Nov/17/2022 |
| 00363634 | 0000004295 | MILLER, CANFIELD, PADDOCK & STONE, P.C. | $ | 500.00 | Nov/17/2022 |
| 00363635 | 0000025845 | MISSION FORD OF DEARBORN | $ | 993.73 | Nov/17/2022 |
| 00363636 | 0000024279 | MOTOWN HOBBY CENTER CORP. | $ | 4,637.65 | Nov/17/2022 |
| 00363637 | 0000025733 | NEARPOD INC. | $ | 7,876.10 | Nov/17/2022 |
| 00363638 | 0000023420 | NOTEABLE HOLDINGS, INC., DBA SHEET MUSIC | $ | 43.70 | Nov/17/2022 |
| 00363639 | 0000024281 | PANERA BREAD LLC. | $ | 1,288.52 | Nov/17/2022 |
| 00363640 | 0000025615 | PERKINS LAW GROUP, LLC | $ | 950.00 | Nov/17/2022 |
| 00363641 | 0000026731 | PHILLIPS, KIMBERLY A. | $ | 1,100.00 | Nov/17/2022 |
| 00363642 | 0000004592 | QUALIFIED ABATEMENT SERVICES, INC. | $ | 5,527.02 | Nov/17/2022 |
| 00363643 | 0000004622 | READING AND LANGUAGE ARTS CENTERS INC. | $ | 594.00 | Nov/17/2022 |
| 00363644 | 0000001499 | REALLY GOOD STUFF, INC. | $ | 401.53 | Nov/17/2022 |
| 00363645 | 0000024084 | REGENCY TRANSPORTATION LLC | $ | 38,790.00 | Nov/17/2022 |
| 00363646 | 0000016336 | REHMANN LLC dba REHMANN ROBSON LLC | $ | 10,112.50 | Nov/17/2022 |
| 00363647 | 0000025812 | RENTOKIL NORTH AMERICA INC. | $ | 12,408.00 | Nov/17/2022 |
| 00363648 | 0000025254 | RMD HOLDINGS, LTD dba NATIONWIDE CONSTRU | $ | 139,300.00 | Nov/17/2022 |
| 00363649 | 0000002920 | S.W. TRANSPORT, LLC dba CHECKER CAB | $ | 26,605.00 | Nov/17/2022 |
| 00363650 | 0000024902 | SCHELDE SPORTS NORTH AMERICA | $ | 3,468.00 | Nov/17/2022 |
| 00363651 | 0000014206 | SCHINDLER ELEVATOR CORPORATION | $ | 6,815.16 | Nov/17/2022 |
| 00363652 | 0000001317 | SCHOLASTIC LIBRARY PUBLISHING, INC. | $ | 1,976.70 | Nov/17/2022 |
| 00363653 | 0000025735 | SCHOOLMINT INC. | $ | 74,600.20 | Nov/17/2022 |
| 00363654 | 0000025160 | SEYFERTH & ASSOCIATES INC dba SEYFERTHPR | $ | 6,508.04 | Nov/17/2022 |
| 00363655 | 0000025354 | SHERVONNE TAYLOR BONNELL dba FREE 2 BEE | $ | 500.00 | Nov/17/2022 |
| 00363656 | 0000023536 | SMITH, ANTJUAN VISHON | $ | 2,723.60 | Nov/17/2022 |
| 00363657 | 0000004839 | STAPLES CONTRACT & COMMERCIAL LLC | $ | 1,044.61 | Nov/17/2022 |
| 00363658 | 0000024143 | SUBMITTABLE HOLDINGS, INC | $ | 35,750.00 | Nov/17/2022 |
| 00363659 | 0000026070 | TANDEMENTAL LLC | $ | 6,435.00 | Nov/17/2022 |
| 00363660 | 0000026879 | TAYLOR, ELIZABETH | $ | 1,088.47 | Nov/17/2022 |
| 00363661 | 0000020301 | TOP CAT SALES | $ | 1,449.00 | Nov/17/2022 |
| 00363662 | 0000026864 | TORRIE WHITE dba C.T.E. TOOLS | $ | 400.00 | Nov/17/2022 |

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| 00363663 | 0000013627 | TOTAL ARMORED CAR SERVICE, INC. | $ | 1,229.33 | Nov/17/2022 |
| 00363664 | 0000026866 | TRANSFORMATIVE ENGAGEMENT SOLUTIONS | $ | 3,500.00 | Nov/17/2022 |
| 00363665 | 0000022930 | TURNITIN, LLC | $ | 4,189.50 | Nov/17/2022 |
| 00363666 | 0000008236 | UNIVERSAL- MACOMB AMBULANCE | $ | 4,500.00 | Nov/17/2022 |
| 00363667 | 0000026773 | VAN KAMPEN, SCOTT | $ | 203.13 | Nov/17/2022 |
| 00363668 | 0000024230 | WASHINGTON, HERSHEL | $ | 2,176.90 | Nov/17/2022 |
| 00363669 | 0000001375 | WEST PUBLISHING CORPORATION | $ | 1,947.44 | Nov/17/2022 |
| 00363670 | 0000026408 | WINTHROP UNIVERSITY DBA CERRA-SC | $ | 424.75 | Nov/17/2022 |
| 00363671 | 0000024772 | WOODWIND & BRASSWIND, INC | $ | 3,427.05 | Nov/17/2022 |
| 00363672 | 0000006336 | YMCA OF METROPOLITAN DETROIT | $ | 1,050.00 | Nov/17/2022 |
| 00363673 | 0000005096 | U.S. POSTAL SERVICE | $ | 108.00 | Nov/17/2022 |
| 00363674 | 0000004388 | NEW READERS PRESS/LAUBAUCH | $ | 999.60 | Nov/17/2022 |
| 00363675 | 0000001232 | MAC PROMOTIONS, INC. | $ | 2,881.50 | Nov/17/2022 |
| 00363676 | 0000026909 | MERA, Inc | $ | 165.00 | Nov/18/2022 |
| 00363677 | 0000012024 | MOTOWN HISTORICAL MUSEUM, INC. | $ | 450.00 | Nov/18/2022 |
| 00363678 | 0000013254 | DECA IMAGES | $ | 2,159.00 | Nov/18/2022 |
| 00363679 | 0000024994 | BUSINESS PROFESSIONALS OF AMERICA | $ | 4,634.00 | Nov/18/2022 |
| 00363680 | 0000019343 | THEATER GROUP II INC dba BEL AIR 10 THEA | $ | 1,500.00 | Nov/18/2022 |
| 00363681 | 0000023102 | HUNTER-HARVILL, DEBORAH | $ | 352.00 | Nov/18/2022 |
| 00363682 | 0000026906 | JANET W. JONES dba SOURCE BOOKSELLERS | $ | 372.19 | Nov/18/2022 |
| 00363683 | 0000026780 | BRITTNEY BRANDON dba BEBRANDED LLC | $ | 1,906.50 | Nov/18/2022 |
| 00363684 | 0000004032 | LOPICCOLO BROTHERS PRODUCE INC. | $ | 40,871.00 | Nov/18/2022 |
| 00363685 | 0000025812 | RENTOKIL NORTH AMERICA INC. | $ | 840.00 | Nov/18/2022 |
| 00363686 | 0000024947 | RITE-WAY SERVICE INC. | $ | 14,310.67 | Nov/18/2022 |
| 00363687 | 0000005438 | MICHIGAN STATE UNIVERSITY | $ | 155,500.00 | Nov/18/2022 |
| 00363689 | 0000005746 | HENRY FORD HIGH SCHOOL | $ | 2,781.22 | Nov/21/2022 |
| 00363690 | 0000008115 | THE HENRY FORD | $ | 2,133.50 | Nov/21/2022 |
| 00363691 | 0000008115 | THE HENRY FORD | $ | 1,440.00 | Nov/21/2022 |
| 00363692 | 0000023653 | TO INFINITY LLC, DBA THE BULK BOOKSTORE | $ | 6,685.27 | Nov/22/2022 |
| 00363693 | 0000010696 | PSE HOLDINGS dba DETROIT PISTONS | $ | 2,296.00 | Nov/22/2022 |
| 00363694 | 0000008115 | THE HENRY FORD | $ | 2,405.50 | Nov/22/2022 |
| 00363695 | 0000017164 | COVENANT CLEANING BLDG MAINT SVCS-CCBM | $ | 6,600.00 | Nov/23/2022 |
| 00363696 | 0000011111 | SKILLSUSA | $ | 5,102.00 | Nov/28/2022 |
| 00363697 | 0000014381 | FRIENDSHIP CIRCLE | $ | 180.00 | Nov/28/2022 |
| 00363699 | 0000005096 | U.S. POSTAL SERVICE | $ | 228.00 | Nov/29/2022 |
| 00363700 | 0000008115 | THE HENRY FORD | $ | 1,050.00 | Nov/29/2022 |
| 00363701 | 0000024063 | STRICKLAND, ALEXIS E. | $ | 1,921.70 | Nov/29/2022 |
| 00363702 | 0000019343 | THEATER GROUP II INC dba BEL AIR 10 THEA | $ | 1,000.00 | Nov/29/2022 |
| 00363703 | 0000002917 | CHARLES H. WRIGHT MUSEUM OF | $ | 240.00 | Nov/29/2022 |
| 00363704 | 0000016709 | CREATIVE ARTS STUDIO | $ | 590.00 | Nov/29/2022 |
| 00363705 | 0000001232 | MAC PROMOTIONS, INC. | $ | 2,970.00 | Nov/29/2022 |
| 00363706 | 0000022321 | ARTHUR CARTWRIGHT SEEDTIME AND | $ | 1,100.00 | Nov/30/2022 |
| 00363707 | 0000018769 | HOSA, INC. | $ | 180.00 | Nov/30/2022 |
| 00363708 | 0000026918 | MATTHEWS, MONA | $ | 100,000.00 | Nov/30/2022 |
| 00363709 | 0000026920 | BATEY LAW FIRM, PLLC | $ | 50,000.00 | Nov/30/2022 |
| 00363710 | 0000023374 | ABC AUTO FINANCE | $ | 100.00 | Dec/01/2022 |
| 00363711 | 0000008426 | ACADEMIC ENRICHMENT LLC, DBA MAD SCIENCE | $ | 485.00 | Dec/01/2022 |

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| 00363712 | 0000022477 | AMERICREDIT FINANCIAL SERVICES, INC | $ | 557.89 | Dec/01/2022 |
| 00363713 | 0000015566 | ANDERSON-EDWARDS, RACHEL | $ | 1,587.50 | Dec/01/2022 |
| 00363714 | 0000023933 | ARCH ENVIRONMENTAL GROUP, INC. | $ | 1,599.63 | Dec/01/2022 |
| 00363715 | 0000012883 | ASSET ACCEPTANCE LLC | $ | 211.38 | Dec/01/2022 |
| 00363716 | 0000002693 | B&H FOTO & ELECTRONICS CORP. | $ | 314.13 | Dec/01/2022 |
| 00363717 | 0000024707 | BERNDT & ASSOCIATES, P.C. | $ | 531.51 | Dec/01/2022 |
| 00363718 | 0000024884 | BLICK ART MATERIALS LLC | $ | 2,282.18 | Dec/01/2022 |
| 00363719 | 0000026502 | BOUNCING ALL AROUND INC | $ | 1,110.00 | Dec/01/2022 |
| 00363720 | 0000024266 | BRITE FINANCIAL SERVICES, LLC | $ | 846.78 | Dec/01/2022 |
| 00363721 | 0000022715 | CAPITAL ONE BANK (USA), NA | $ | 731.54 | Dec/01/2022 |
| 00363722 | 0000025931 | CATHOLIC VANTAGE FINANCIAL CREDIT UNION | $ | 125.00 | Dec/01/2022 |
| 00363723 | 0000022541 | CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A | $ | 125.00 | Dec/01/2022 |
| 00363724 | 0000001666 | CDW GOVERNMENT, INC. | $ | 37,427.38 | Dec/01/2022 |
| 00363725 | 0000023690 | CISION US INC | $ | 11,466.00 | Dec/01/2022 |
| 00363726 | 0000022717 | CREDIT ACCEPTANCE CORP. | $ | 164.63 | Dec/01/2022 |
| 00363727 | 0000000170 | CREDIT ACCEPTANCE CORP. | $ | 381.25 | Dec/01/2022 |
| 00363728 | 0000026417 | CREDIT ACCEPTANCE CORPORATION | $ | 850.86 | Dec/01/2022 |
| 00363729 | 0000023455 | CREDIT ONE, LLC | $ | 263.79 | Dec/01/2022 |
| 00363730 | 0000001087 | DELL MARKETING L.P. | $ | 1,584.49 | Dec/01/2022 |
| 00363731 | 0000025546 | EDWIN J VANDER PLOEG JR | $ | 268.62 | Dec/01/2022 |
| 00363732 | 0000003407 | ENTERPRISE UNIFORMS | $ | 3,949.00 | Dec/01/2022 |
| 00363733 | 0000024983 | FAMILY SUPPORT REGISTRY | $ | 107.20 | Dec/01/2022 |
| 00363734 | 0000020433 | FRIENDLY FINANCE CORPORATION | $ | 141.17 | Dec/01/2022 |
| 00363735 | 0000025580 | GATEWAY FINANCIAL SOLUTIONS | $ | 222.00 | Dec/01/2022 |
| 00363736 | 0000026018 | GENERATION GENIUS, INC. | $ | 1,295.00 | Dec/01/2022 |
| 00363737 | 0000025730 | GUIDESOFT INC dba KNOWLEDGE SERVICES | $ | 77,406.00 | Dec/01/2022 |
| 00363738 | 0000001154 | GUITAR CENTER STORES, INC. | $ | 558.59 | Dec/01/2022 |
| 00363739 | 0000019715 | HAMPDEN ENGINEERING CORPORATION | $ | 21,762.00 | Dec/01/2022 |
| 00363740 | 0000025099 | HELP/SYSTEMS, LLC | $ | 10,969.06 | Dec/01/2022 |
| 00363741 | 0000025986 | HOLZMAN LAW, PLLC | $ | 344.30 | Dec/01/2022 |
| 00363742 | 0000024265 | I AM DETROIT | $ | 902.06 | Dec/01/2022 |
| 00363744 | 0000022405 | IMPRESSIVE PRINTING & PROMOTIONS LLC | $ | 2,095.00 | Dec/01/2022 |
| 00363745 | 0000023385 | INDIANA STATE CENTRAL COLLECTION UNIT | $ | 75.00 | Dec/01/2022 |
| 00363746 | 0000006467 | IRON MOUNTAIN, INC. | $ | 3,255.42 | Dec/01/2022 |
| 00363747 | 0000026019 | JOHN W BUTLER | $ | 383.11 | Dec/01/2022 |
| 00363748 | 0000011289 | KAPLAN EARLY LEARNING COMPANY | $ | 844.02 | Dec/01/2022 |
| 00363749 | 0000026814 | KMS MEDICAL SURGICAL SUPPLY LLC | $ | 48.73 | Dec/01/2022 |
| 00363750 | 0000026746 | KNIGHT VISION GRAPHIX STUDIO LLC | $ | 2,304.90 | Dec/01/2022 |
| 00363751 | 0000025598 | LEON M MCKISSIC dba T-SHIRTS ETC | $ | 102.00 | Dec/01/2022 |
| 00363752 | 0000017725 | LORI J. FRANK | $ | 348.07 | Dec/01/2022 |
| 00363753 | 0000025627 | LORI KUHN | $ | 707.61 | Dec/01/2022 |
| 00363755 | 0000005434 | MARYGROVE COLLEGE | $ | 214,935.10 | Dec/01/2022 |
| 00363756 | 0000024703 | MICHAEL R. STILLMAN | $ | 478.52 | Dec/01/2022 |
| 00363757 | 0000022910 | MICHIGAN FIRST CREDIT UNION | $ | 398.29 | Dec/01/2022 |
| 00363758 | 0000016584 | MICHIGAN PLAYGROUNDS LLC | $ | 11,050.00 | Dec/01/2022 |
| 00363759 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 405.28 | Dec/01/2022 |
| 00363760 | 0000023547 | MICHIGAN STATE DISBURSEMENT UNIT | $ | 63.22 | Dec/01/2022 |

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| 00363761 | 0000024394 | MIDLAND FUNDING LLC | $ | 1,468.51 | Dec/01/2022 |
| 00363762 | 0000025845 | MISSION FORD OF DEARBORN | $ | 580.36 | Dec/01/2022 |
| 00363763 | 0000024470 | MOTIVATING SYSTEMS, LLC dba PBIS REWARDS | $ | 3,227.13 | Dec/01/2022 |
| 00363764 | 0000020421 | NATIONAL COLLEGIATE STUDENT LOAN TRUST | $ | 1,032.29 | Dec/01/2022 |
| 00363765 | 0000025733 | NEARPOD INC. | $ | 3,125.00 | Dec/01/2022 |
| 00363766 | 0000025210 | NORTHERN GREAT LAKES INITIATIVES | $ | 150.00 | Dec/01/2022 |
| 00363767 | 0000026020 | NYS CHILD SUPPORT PROCESSING CENTER SDU | $ | 761.54 | Dec/01/2022 |
| 00363768 | 0000012750 | PIONEER CREDIT RECOVERY, INC | $ | 410.35 | Dec/01/2022 |
| 00363769 | 0000004532 | POSITIVE PROMOTIONS, INC. | $ | 1,351.16 | Dec/01/2022 |
| 00363770 | 0000025050 | POWER VAC OF MICHIGAN | $ | 599.00 | Dec/01/2022 |
| 00363771 | 0000018072 | PREMIER RELOCATIONS | $ | 7,275.00 | Dec/01/2022 |
| 00363772 | 0000026665 | PRIORITY WASTE LLC | $ | 5,846.20 | Dec/01/2022 |
| 00363773 | 0000004592 | QUALIFIED ABATEMENT SERVICES, INC. | $ | 13,395.64 | Dec/01/2022 |
| 00363774 | 0000004622 | READING AND LANGUAGE ARTS CENTERS INC. | $ | 27,295.00 | Dec/01/2022 |
| 00363775 | 0000026736 | REDIGAN A SIDNEY | $ | 899.05 | Dec/01/2022 |
| 00363776 | 0000017872 | RELIABLE AUTO FINANCE | $ | 126.89 | Dec/01/2022 |
| 00363777 | 0000025812 | RENTOKIL NORTH AMERICA INC. | $ | 12,603.00 | Dec/01/2022 |
| 00363778 | 0000024947 | RITE-WAY SERVICE INC. | $ | 3,104.74 | Dec/01/2022 |
| 00363779 | 0000024668 | ROOSEN, VARCHETTI & OLIVIER, PLLC | $ | 1,184.19 | Dec/01/2022 |
| 00363780 | 0000025940 | RSC MECHANICAL INC | $ | 2,350.13 | Dec/01/2022 |
| 00363781 | 0000002920 | S.W. TRANSPORT, LLC dba CHECKER CAB | $ | 1,065.00 | Dec/01/2022 |
| 00363782 | 0000014206 | SCHINDLER ELEVATOR CORPORATION | $ | 16,605.15 | Dec/01/2022 |
| 00363783 | 0000023994 | SCREENVISION DIRECT INC, DBA SCREENVISIO | $ | 7,436.00 | Dec/01/2022 |
| 00363784 | 0000026835 | SEAN FORBES dba DEAF AMD LOUD LLC | $ | 2,500.00 | Dec/01/2022 |
| 00363785 | 0000026800 | SHALIFOE, ROBERTA | $ | 1,500.00 | Dec/01/2022 |
| 00363786 | 0000025165 | SPECTRUM WIRELESS (USA) INC. | $ | 5,252.40 | Dec/01/2022 |
| 00363787 | 0000024750 | STENGER & STENGER PC | $ | 231.43 | Dec/01/2022 |
| 00363788 | 0000024397 | SUPPORT PAYMENT CLEARINGHOUSE | $ | 227.96 | Dec/01/2022 |
| 00363789 | 0000023419 | SWEETWATER SOUND, INC. | $ | 361.60 | Dec/01/2022 |
| 00363790 | 0000019265 | THE HONEY BAKED HAM COMPANY, LLC | $ | 299.70 | Dec/01/2022 |
| 00363791 | 0000021408 | THE MASTER TEACHER | $ | 1,703.95 | Dec/01/2022 |
| 00363792 | 0000024501 | THE MICHIGAN WOMEN'S FOUNDATION | $ | 300.00 | Dec/01/2022 |
| 00363793 | 0000001519 | THE PROPHET CORP., DBA GOPHER SPORT | $ | 1,389.22 | Dec/01/2022 |
| 00363794 | 0000023653 | TO INFINITY LLC, DBA THE BULK BOOKSTORE | $ | 441.00 | Dec/01/2022 |
| 00363795 | 0000020562 | UNIVERSITY AUTO REPAIR | $ | 20.00 | Dec/01/2022 |
| 00363796 | 0000016548 | VALLEY LITHO SUPPLY COMPANY | $ | 3,412.12 | Dec/01/2022 |
| 00363797 | 0000024713 | VELO LAW OFFICE | $ | 442.49 | Dec/01/2022 |
| 00363798 | 0000026420 | WADSWORTH AND ASSOCIATES, INC | $ | 19,692.07 | Dec/01/2022 |
| 00363799 | 0000026768 | WALLWISHER | $ | 1,250.00 | Dec/01/2022 |
| 00363800 | 0000024772 | WOODWIND & BRASSWIND, INC | $ | 454.00 | Dec/01/2022 |
| 00363801 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 9,682.16 | Dec/01/2022 |
| 00363802 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 0.00 | Dec/01/2022 |
| 00363803 | 0000021228 | FARM BUREAU MUTUAL INSURANCE COMPANY | $ | 279.90 | Dec/01/2022 |
| 00363804 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 450.00 | Dec/01/2022 |
| 00363805 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 178.00 | Dec/01/2022 |
| 00363806 | 0000000381 | KRISPEN CARROLL, TRUSTEE | $ | 4,483.66 | Dec/01/2022 |
| 00363807 | 0000000431 | MICHIGAN FIRST CREDIT UNION | $ | 215.85 | Dec/01/2022 |

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| 00363808 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 773.60 | Dec/01/2022 |
| 00363809 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 4,225.20 | Dec/01/2022 |
| 00363810 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Dec/01/2022 |
| 00363811 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 1,573.24 | Dec/01/2022 |
| 00363812 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 94.02 | Dec/01/2022 |
| 00363813 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 7,102.68 | Dec/01/2022 |
| 00363814 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Dec/01/2022 |
| 00363815 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 10,995.18 | Dec/01/2022 |
| 00363816 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Dec/01/2022 |
| 00363817 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Dec/01/2022 |
| 00363818 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Dec/01/2022 |
| 00363819 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Dec/01/2022 |
| 00363820 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Dec/01/2022 |
| 00363821 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 270.58 | Dec/01/2022 |
| 00363822 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 285.74 | Dec/01/2022 |
| 00363823 | 0000013909 | MIDLAND FUNDING NCC-2 CORP. | $ | 212.89 | Dec/01/2022 |
| 00363824 | 0000008263 | NCO PORTFOLIO MANAGEMENT, INC | $ | 178.43 | Dec/01/2022 |
| 00363825 | 0000000493 | OHIO CHILD SUP PYMT CENTRAL | $ | 911.38 | Dec/01/2022 |
| 00363826 | 0000017830 | REGIONAL ACCEPTANCE CORPORATION | $ | 236.93 | Dec/01/2022 |
| 00363827 | 0000015497 | SERVICE CENTERS CORP | $ | 304.21 | Dec/01/2022 |
| 00363828 | 0000000599 | STATE DISTRIBUTION UNIT | $ | 396.00 | Dec/01/2022 |
| 00363829 | 0000000607 | STATE OF MICHIGAN-TAXES | $ | 3,270.20 | Dec/01/2022 |
| 00363830 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 11,477.80 | Dec/01/2022 |
| 00363831 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 0.00 | Dec/01/2022 |
| 00363832 | 0000000765 | TEXAS CHILD SUPPORT DISBURMT UNIT | $ | 659.62 | Dec/01/2022 |
| 00363833 | 0000021414 | UNEMPLOYMENT INSURANCE AGENCY | $ | 646.59 | Dec/01/2022 |
| 00363834 | 0000001232 | MAC PROMOTIONS, INC. | $ | 3,820.00 | Dec/01/2022 |
| 00363835 | 0000001232 | MAC PROMOTIONS, INC. | $ | 1,497.50 | Dec/01/2022 |
| 00363836 | 0000008115 | THE HENRY FORD | $ | 20.00 | Dec/01/2022 |
| 00363837 | 0000025094 | 313 PRESENTS LLC | $ | 524.00 | Dec/01/2022 |
| 00363838 | 0000024147 | NZOMA, LOHREN | $ | 96.00 | Dec/01/2022 |
| 00363839 | 0000024148 | DeJAEGER, MICHELLE | $ | 96.00 | Dec/01/2022 |
| 00363840 | 0000016951 | GREAT SKATE | $ | 2,000.00 | Dec/02/2022 |
| 00363841 | 0000022321 | ARTHUR CARTWRIGHT SEEDTIME AND | $ | 770.00 | Dec/02/2022 |
| 00363842 | 0000026306 | CORYNN SMYTH DBA K.T.M. ENTERTAINMENT LL | $ | 8,000.00 | Dec/02/2022 |
| 00363843 | 0000011817 | DAVE & BUSTER'S, INC. - UTICA | $ | 1,307.69 | Dec/02/2022 |
| 00363844 | 0000023985 | CEPD COUNCIL | $ | 125.00 | Dec/02/2022 |
| 00363845 | 0000017760 | CROWNE PLAZA LANSING WEST | $ | 843.76 | Dec/02/2022 |
| 00363846 | 0000026816 | BILL BROWN FORD INC | $ | 13,508.87 | Dec/05/2022 |
| 00363847 | 0000005096 | U.S. POSTAL SERVICE | $ | 144.00 | Dec/05/2022 |
| 00363848 | 0000026905 | BRIGHT STAR CHILDREN'S THEATRE, LLC | $ | 1,120.00 | Dec/05/2022 |
| 00363849 | 0000020901 | MICHIGAN SCIENCE CENTER | $ | 375.00 | Dec/05/2022 |
| 00363850 | 0000020901 | MICHIGAN SCIENCE CENTER | $ | 350.00 | Dec/05/2022 |
| 00363851 | 0000020901 | MICHIGAN SCIENCE CENTER | $ | 600.00 | Dec/05/2022 |
| 00363852 | 0000004277 | MICHIGAN SCHOOL BUSINESS OFFICIALS | $ | 700.00 | Dec/05/2022 |
| 00363853 | 0000021681 | LEEP4JOY BOOKS AND RESOURCES | $ | 1,843.50 | Dec/05/2022 |
| 00363854 | 0000016951 | GREAT SKATE | $ | 720.00 | Dec/05/2022 |

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| 00363855 | 0000026210 | CH ROYAL OAK, LLC dba EMAGINE ROYAL OAK | $ | 2,347.50 | Dec/05/2022 |
| 00363856 | 0000008115 | THE HENRY FORD | $ | 500.00 | Dec/05/2022 |
| 00363857 | 0000026917 | NATIONAL INTERSCHOLASTIC ATHLETIC ADMIN | $ | 390.00 | Dec/05/2022 |
| 00363858 | 0000008115 | THE HENRY FORD | $ | 300.00 | Dec/06/2022 |
| 00363860 | 0000019343 | THEATER GROUP II INC dba BEL AIR 10 THEA | $ | 1,500.00 | Dec/06/2022 |
| 00363861 | 0000011314 | FOR INSPIRATION AND RECOGNITION OF | $ | 5,000.00 | Dec/06/2022 |
| 00363862 | 0000026860 | MONROE SPORTS VARSITY ATHLETIC | $ | 905.00 | Dec/06/2022 |
| 00363863 | 0000001801 | BREITHAUPT CAREER & TECHNICAL CENTER | $ | 2,090.00 | Dec/06/2022 |
| 00363864 | 0000001519 | THE PROPHET CORP., DBA GOPHER SPORT | $ | 193.07 | Dec/06/2022 |
| 00363865 | 0000001519 | THE PROPHET CORP., DBA GOPHER SPORT | $ | 1,491.07 | Dec/06/2022 |
| 00363866 | 0000024134 | STATE OF MICHIGAN | $ | 825.00 | Dec/07/2022 |
| 00363867 | 0000026029 | MIDTOWN MANSION dba THE WHITNEY | $ | 1,978.70 | Dec/07/2022 |
| 00363868 | 0000026099 | ALEXANDER III, JAMES A. | $ | 276.50 | Dec/07/2022 |
| 00363869 | 0000021371 | CITY CONTRACTING SERVICES INC | $ | 253,383.69 | Dec/08/2022 |
| 00363870 | 0000005096 | U.S. POSTAL SERVICE | $ | 180.00 | Dec/09/2022 |
| 00363871 | 0000005096 | U.S. POSTAL SERVICE | $ | 660.00 | Dec/09/2022 |
| 00363872 | 0000003521 | GENESEE CTY PARKS/RECREATION COMMISSION | $ | 1,550.00 | Dec/09/2022 |
| 00363873 | 0000026914 | AIRGAS USA, LLC | $ | 200.11 | Dec/09/2022 |
| 00363876 | 0000026703 | ANNE SONG NECHAL | $ | 3,000.00 | Dec/09/2022 |
| 00363877 | 0000026161 | HANSON, MICHAEL | $ | 147.50 | Dec/09/2022 |
| 00363878 | 0000021692 | SAGINAW VALLEY STATE UNIVERSITY | $ | 356.40 | Dec/09/2022 |
| 00363879 | 0000021692 | SAGINAW VALLEY STATE UNIVERSITY | $ | 103.60 | Dec/09/2022 |
| 00363880 | 0000001015 | ARTS & SCRAPS | $ | 290.00 | Dec/09/2022 |
| 00363882 | 0000023367 | PETERSON-MAYBERRY, ANGELIQUE | $ | 3,750.00 | Dec/12/2022 |
| 00363883 | 0000024292 | VAUGHN, CORLETTA J. | $ | 2,750.00 | Dec/12/2022 |
| 00363884 | 0000023102 | HUNTER-HARVILL, DEBORAH | $ | 7,000.00 | Dec/12/2022 |
| 00363885 | 0000014452 | LEMMONS, GEORGIA M. | $ | 750.00 | Dec/12/2022 |
| 00363886 | 0000023353 | STALLWORTH, MISHA | $ | 1,500.00 | Dec/12/2022 |
| 00363887 | 0000021756 | SHERRY GAY-DAGNOGO | $ | 3,000.00 | Dec/12/2022 |
| 00363888 | 0000023259 | MAYS, SONYA | $ | 2,000.00 | Dec/12/2022 |
| 00363889 | 0000026210 | CH ROYAL OAK, LLC dba EMAGINE ROYAL OAK | $ | 315.00 | Dec/13/2022 |
| 00363890 | 0000002917 | CHARLES H. WRIGHT MUSEUM OF | $ | 500.00 | Dec/13/2022 |
| 00363891 | 0000025996 | JOYFUL HANDS HOTDOG EXPRESS LLC | $ | 630.00 | Dec/13/2022 |
| 00363892 | 0000023936 | MOTOR CITY SOUL FOOD | $ | 975.00 | Dec/13/2022 |
| 00363893 | 0000023936 | MOTOR CITY SOUL FOOD | $ | 487.50 | Dec/13/2022 |
| 00363894 | 0000016709 | CREATIVE ARTS STUDIO | $ | 480.00 | Dec/13/2022 |
| 00363895 | 0000004475 | PERFECTION LEARNING CORPORATION | $ | 9,280.71 | Dec/13/2022 |
| 00363896 | 0000005096 | U.S. POSTAL SERVICE | $ | 999.60 | Dec/14/2022 |
| 00363897 | 0000026741 | 2AXEND LLC | $ | 750.00 | Dec/14/2022 |
| 00363898 | 0000023374 | ABC AUTO FINANCE | $ | 100.00 | Dec/14/2022 |
| 00363899 | 0000026844 | ACORN SOUND TECHNOLOGY | $ | 17,711.00 | Dec/14/2022 |
| 00363900 | 0000024652 | AMERICAN ATHLETIX | $ | 1,000.00 | Dec/14/2022 |
| 00363901 | 0000022477 | AMERICREDIT FINANCIAL SERVICES, INC | $ | 593.56 | Dec/14/2022 |
| 00363902 | 0000015566 | ANDERSON-EDWARDS, RACHEL | $ | 900.00 | Dec/14/2022 |
| 00363903 | 0000026895 | ANNETTE J BENSON & ASSOCIATES, PC | $ | 403.03 | Dec/14/2022 |
| 00363904 | 0000026246 | APT ACQUISITION & CONSTRUCTION CORPORATI | $ | 111,564.00 | Dec/14/2022 |
| 00363906 | 0000012883 | ASSET ACCEPTANCE LLC | $ | 246.26 | Dec/14/2022 |

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|---|---|---|---|---|---|
| 00363907 | 0000012883 | ASSET ACCEPTANCE LLC | $ | 195.75 | Dec/14/2022 |
| 00363908 | 0000002596 | AT&T | $ | 12,549.48 | Dec/14/2022 |
| 00363909 | 0000001446 | ATTAINMENT COMPANY, INC. | $ | 14,351.40 | Dec/14/2022 |
| 00363910 | 0000026071 | BEATTIE, BYRON | $ | 1,025.00 | Dec/14/2022 |
| 00363911 | 0000024707 | BERNDT & ASSOCIATES, P.C. | $ | 355.64 | Dec/14/2022 |
| 00363912 | 0000017982 | BOLD TECHNOLOGIES, LTD. | $ | 13,325.52 | Dec/14/2022 |
| 00363913 | 0000026206 | BOULEVARD & TRUMBULL TRANSPORT LLC | $ | 783.00 | Dec/14/2022 |
| 00363914 | 0000024266 | BRITE FINANCIAL SERVICES, LLC | $ | 847.27 | Dec/14/2022 |
| 00363915 | 0000026003 | C R HILL COMPANY | $ | 755.10 | Dec/14/2022 |
| 00363916 | 0000026901 | CAMERON'S MUSIC LLC | $ | 825.00 | Dec/14/2022 |
| 00363917 | 0000022715 | CAPITAL ONE BANK (USA), NA | $ | 731.54 | Dec/14/2022 |
| 00363918 | 0000025931 | CATHOLIC VANTAGE FINANCIAL CREDIT UNION | $ | 125.00 | Dec/14/2022 |
| 00363919 | 0000022541 | CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A | $ | 125.00 | Dec/14/2022 |
| 00363920 | 0000026833 | CITY INSTITUTE, LLC | $ | 1,680.00 | Dec/14/2022 |
| 00363921 | 0000024688 | CMP DISTRIBUTORS, INC. | $ | 12,037.00 | Dec/14/2022 |
| 00363922 | 0000002964 | COLEMAN A. YOUNG FOUNDATION | $ | 5,202.55 | Dec/14/2022 |
| 00363923 | 0000026907 | COOK, WALTER | $ | 176.00 | Dec/14/2022 |
| 00363924 | 0000024028 | CORPORATE RISK HOLDINGS III DBA HIRE | $ | 74.86 | Dec/14/2022 |
| 00363925 | 0000001062 | COUNCIL FOR EXCEPTIONAL CHILDREN [CEC] | $ | 440.00 | Dec/14/2022 |
| 00363926 | 0000016709 | CREATIVE ARTS STUDIO | $ | 590.00 | Dec/14/2022 |
| 00363927 | 0000024099 | CREATIVE LEARNING SYSTEMS LLC | $ | 24,375.00 | Dec/14/2022 |
| 00363928 | 0000000170 | CREDIT ACCEPTANCE CORP. | $ | 381.25 | Dec/14/2022 |
| 00363929 | 0000022717 | CREDIT ACCEPTANCE CORP. | $ | 72.60 | Dec/14/2022 |
| 00363930 | 0000026417 | CREDIT ACCEPTANCE CORPORATION | $ | 860.22 | Dec/14/2022 |
| 00363931 | 0000003777 | DETROIT LEGAL NEWS CO. dba INLAND PRESS | $ | 303.75 | Dec/14/2022 |
| 00363932 | 0000001100 | DIFFERENT STROKES SWIM SHOP | $ | 3,030.00 | Dec/14/2022 |
| 00363933 | 0000025590 | DLR GROUP INC., A MINNESOTA CORPORATION | $ | 42,426.32 | Dec/14/2022 |
| 00363934 | 0000026896 | DNF ASSOC., LLC ASSIGNEE OF CONTINENTAL | $ | 278.51 | Dec/14/2022 |
| 00363935 | 0000003274 | DON JOHNSTON DEVELOPMENTAL | $ | 77,112.00 | Dec/14/2022 |
| 00363936 | 0000026870 | DONALD J COOK dba GP ZOOLOGY | $ | 300.00 | Dec/14/2022 |
| 00363937 | 0000021265 | EBS HEALTH CARE STAFFING SERVICES INC | $ | 48,925.99 | Dec/14/2022 |
| 00363938 | 0000025546 | EDWIN J VANDER PLOEG JR | $ | 196.36 | Dec/14/2022 |
| 00363939 | 0000024983 | FAMILY SUPPORT REGISTRY | $ | 107.20 | Dec/14/2022 |
| 00363940 | 0000003469 | FLAGHOUSE INC. | $ | 1,066.36 | Dec/14/2022 |
| 00363941 | 0000025580 | GATEWAY FINANCIAL SOLUTIONS | $ | 164.16 | Dec/14/2022 |
| 00363942 | 0000003633 | GERALD HANSON & ASSOCIATES | $ | 244.25 | Dec/14/2022 |
| 00363943 | 0000003527 | GHAFARI ASSOCIATES LLC | $ | 72,845.74 | Dec/14/2022 |
| 00363944 | 0000025596 | GOVERNMENTAL CONSULTANT SERVICES INC | $ | 15,000.00 | Dec/14/2022 |
| 00363945 | 0000025875 | GOYETTE MECHANICAL CO INC | $ | 3,375.00 | Dec/14/2022 |
| 00363946 | 0000024008 | GRADUATE SERVICE DETROIT, LLC | $ | 7,050.00 | Dec/14/2022 |
| 00363947 | 0000018719 | GROUND TRAVEL SPECIALIST, INC. | $ | 9,560.00 | Dec/14/2022 |
| 00363948 | 0000025730 | GUIDESOFT INC dba KNOWLEDGE SERVICES | $ | 140,522.10 | Dec/14/2022 |
| 00363949 | 0000001154 | GUITAR CENTER STORES, INC. | $ | 756.00 | Dec/14/2022 |
| 00363950 | 0000025986 | HOLZMAN LAW, PLLC | $ | 344.30 | Dec/14/2022 |
| 00363951 | 0000019128 | HURON-CLINTON METROPOLITAN AUTHORITY | $ | 540.00 | Dec/14/2022 |
| 00363952 | 0000014965 | IMAGINE LEARNING, INC. | $ | 180,000.00 | Dec/14/2022 |
| 00363953 | 0000022405 | IMPRESSIVE PRINTING & PROMOTIONS LLC | $ | 2,428.59 | Dec/14/2022 |

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| 00363954 | 0000023385 | INDIANA STATE CENTRAL COLLECTION UNIT | $ | 75.00 | Dec/14/2022 |
| 00363955 | 0000006467 | IRON MOUNTAIN, INC. | $ | 6,330.32 | Dec/14/2022 |
| 00363956 | 0000022191 | IXL LEARNING INC | $ | 6,300.00 | Dec/14/2022 |
| 00363957 | 0000020588 | JEFFERSON CAPITAL SYSTEMS, LLC | $ | 396.35 | Dec/14/2022 |
| 00363958 | 0000025088 | JMD BUILDING RESTORATION, LLC | $ | 283,392.00 | Dec/14/2022 |
| 00363959 | 0000026019 | JOHN W BUTLER | $ | 383.11 | Dec/14/2022 |
| 00363960 | 0000001539 | JONES SCHOOL SUPPLY COMPANY, INC. | $ | 408.50 | Dec/14/2022 |
| 00363961 | 0000025758 | KALEIDOSCOPE EDUCATION SOLUTIONS, INC | $ | 95,893.75 | Dec/14/2022 |
| 00363962 | 0000018615 | LEGO EDUCATION | $ | 134.95 | Dec/14/2022 |
| 00363963 | 0000025598 | LEON M MCKISSIC dba T-SHIRTS ETC | $ | 4,276.00 | Dec/14/2022 |
| 00363964 | 0000026838 | LLOYD & MCDANIEL, PLC | $ | 165.57 | Dec/14/2022 |
| 00363967 | 0000026897 | MARK S DEMOREST | $ | 441.53 | Dec/14/2022 |
| 00363968 | 0000017983 | MERIT NETWORK, INC. | $ | 187,801.60 | Dec/14/2022 |
| 00363969 | 0000024154 | MICHGIAN BELL dba AT&T MICHIGAN | $ | 3,364.98 | Dec/14/2022 |
| 00363970 | 0000022910 | MICHIGAN FIRST CREDIT UNION | $ | 334.53 | Dec/14/2022 |
| 00363971 | 0000023659 | MICHIGAN INSTITUTE OF AERONAUTICS, INC. | $ | 5,250.00 | Dec/14/2022 |
| 00363972 | 0000016584 | MICHIGAN PLAYGROUNDS LLC | $ | 55,284.00 | Dec/14/2022 |
| 00363973 | 0000004277 | MICHIGAN SCHOOL BUSINESS OFFICIALS | $ | 390.00 | Dec/14/2022 |
| 00363974 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 405.28 | Dec/14/2022 |
| 00363975 | 0000023547 | MICHIGAN STATE DISBURSEMENT UNIT | $ | 63.22 | Dec/14/2022 |
| 00363976 | 0000024394 | MIDLAND FUNDING LLC | $ | 1,349.67 | Dec/14/2022 |
| 00363977 | 0000025845 | MISSION FORD OF DEARBORN | $ | 304.30 | Dec/14/2022 |
| 00363978 | 0000025194 | NANOU DJIAPO CULTURAL ARTS INC | $ | 9,975.00 | Dec/14/2022 |
| 00363979 | 0000020421 | NATIONAL COLLEGIATE STUDENT LOAN TRUST | $ | 1,032.29 | Dec/14/2022 |
| 00363980 | 0000026868 | NONNIE WILLIAMS dba OUR 40 ACRES | $ | 625.00 | Dec/14/2022 |
| 00363981 | 0000025210 | NORTHERN GREAT LAKES INITIATIVES | $ | 150.00 | Dec/14/2022 |
| 00363982 | 0000026020 | NYS CHILD SUPPORT PROCESSING CENTER SDU | $ | 761.54 | Dec/14/2022 |
| 00363983 | 0000021512 | OAKLAND UNIVERSITY | $ | 3,625.00 | Dec/14/2022 |
| 00363984 | 0000026891 | PEREGRINE CORPORATION | $ | 210.43 | Dec/14/2022 |
| 00363985 | 0000025615 | PERKINS LAW GROUP, LLC | $ | 5,700.00 | Dec/14/2022 |
| 00363986 | 0000011014 | PHONAK, LLC | $ | 49,034.27 | Dec/14/2022 |
| 00363987 | 0000012750 | PIONEER CREDIT RECOVERY, INC | $ | 410.35 | Dec/14/2022 |
| 00363988 | 0000017151 | PLANTE & MORAN  CRESA,  LLC | $ | 55,499.25 | Dec/14/2022 |
| 00363989 | 0000026111 | PORTFOLIO RECOVERY ASSOCIATES LLC | $ | 484.96 | Dec/14/2022 |
| 00363990 | 0000004532 | POSITIVE PROMOTIONS, INC. | $ | 10,416.78 | Dec/14/2022 |
| 00363991 | 0000025050 | POWER VAC OF MICHIGAN | $ | 3,250.00 | Dec/14/2022 |
| 00363992 | 0000026268 | QUEST TRANSPORTATION | $ | 500.00 | Dec/14/2022 |
| 00363993 | 0000005796 | QWEST COMMUNICATIONS INTERNATIONAL INC. | $ | 15.45 | Dec/14/2022 |
| 00363994 | 0000025874 | REAGAN MECHANICAL LLC | $ | 153,266.34 | Dec/14/2022 |
| 00363995 | 0000017872 | RELIABLE AUTO FINANCE | $ | 126.89 | Dec/14/2022 |
| 00363996 | 0000025812 | RENTOKIL NORTH AMERICA INC. | $ | 400.00 | Dec/14/2022 |
| 00363997 | 0000025169 | REV ROBOTICS | $ | 272.49 | Dec/14/2022 |
| 00363998 | 0000025254 | RMD HOLDINGS, LTD dba NATIONWIDE CONSTRU | $ | 78,075.00 | Dec/14/2022 |
| 00363999 | 0000025342 | RODNEY FRANCHI DBA O CAPTAIN! EDUCATION | $ | 8,625.00 | Dec/14/2022 |
| 00364000 | 0000025914 | RONALD G WATTERS dba ONE CUSTOM CITY LLC | $ | 457.50 | Dec/14/2022 |
| 00364001 | 0000024668 | ROOSEN, VARCHETTI & OLIVIER, PLLC | $ | 1,220.50 | Dec/14/2022 |
| 00364002 | 0000004671 | ROSS CATERING | $ | 2,694.25 | Dec/14/2022 |

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| 00364003 | 0000002920 | S.W. TRANSPORT, LLC dba CHECKER CAB | $ | 12,495.00 | Dec/14/2022 |
| 00364004 | 0000026927 | SAMUEL TROTTER dba SOMEDAY LLC | $ | 4,000.00 | Dec/14/2022 |
| 00364005 | 0000025160 | SEYFERTH & ASSOCIATES INC dba SEYFERTHPR | $ | 11,000.34 | Dec/14/2022 |
| 00364006 | 0000024750 | STENGER & STENGER PC | $ | 510.76 | Dec/14/2022 |
| 00364007 | 0000024397 | SUPPORT PAYMENT CLEARINGHOUSE | $ | 227.96 | Dec/14/2022 |
| 00364008 | 0000024501 | THE MICHIGAN WOMEN'S FOUNDATION | $ | 300.00 | Dec/14/2022 |
| 00364009 | 0000001519 | THE PROPHET CORP., DBA GOPHER SPORT | $ | 200.48 | Dec/14/2022 |
| 00364010 | 0000019343 | THEATER GROUP II INC dba BEL AIR 10 THEA | $ | 400.00 | Dec/14/2022 |
| 00364011 | 0000024812 | TIMOTHY E BAXTER | $ | 333.08 | Dec/14/2022 |
| 00364012 | 0000013627 | TOTAL ARMORED CAR SERVICE, INC. | $ | 1,395.00 | Dec/14/2022 |
| 00364013 | 0000005098 | U.S. POSTMASTER DETROIT | $ | 280.00 | Dec/14/2022 |
| 00364014 | 0000009651 | ULINE, INC. | $ | 601.98 | Dec/14/2022 |
| 00364015 | 0000025595 | UNITED TRAINING COMMERCIAL LLC | $ | 23,292.00 | Dec/14/2022 |
| 00364016 | 0000020562 | UNIVERSITY AUTO REPAIR | $ | 5,799.63 | Dec/14/2022 |
| 00364017 | 0000025357 | UNIVERSITY INSTRUCTORS, INC. | $ | 12,829.06 | Dec/14/2022 |
| 00364018 | 0000026821 | UNIVERSITY OF SOUTH FLORIDA | $ | 620.00 | Dec/14/2022 |
| 00364019 | 0000024713 | VELO LAW OFFICE | $ | 388.28 | Dec/14/2022 |
| 00364020 | 0000021904 | VOYAGER SOPRIS LEARNING, INC. | $ | 87,101.68 | Dec/14/2022 |
| 00364021 | 0000026420 | WADSWORTH AND ASSOCIATES, INC | $ | 62,882.93 | Dec/14/2022 |
| 00364022 | 0000007400 | WASHINGTON MUSIC SALES CENTER, INC. | $ | 21,693.75 | Dec/14/2022 |
| 00364023 | 0000005242 | WAYNE STATE UNIVERSITY | $ | 18,632.65 | Dec/14/2022 |
| 00364024 | 0000001375 | WEST PUBLISHING CORPORATION | $ | 1,947.44 | Dec/14/2022 |
| 00364025 | 0000012234 | WGPR, INC. | $ | 6,500.00 | Dec/14/2022 |
| 00364026 | 0000024772 | WOODWIND & BRASSWIND, INC | $ | 216.75 | Dec/14/2022 |
| 00364027 | 0000022802 | YORK RISK SERVICES GROUP, INC. | $ | 11,095.00 | Dec/14/2022 |
| 00364028 | 0000025360 | ZEARN, iNC | $ | 148,750.00 | Dec/14/2022 |
| 00364029 | 0000025575 | inquirED, LLC | $ | 13,401.97 | Dec/14/2022 |
| 00364030 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 9,009.22 | Dec/14/2022 |
| 00364031 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 0.00 | Dec/14/2022 |
| 00364032 | 0000021228 | FARM BUREAU MUTUAL INSURANCE COMPANY | $ | 279.90 | Dec/14/2022 |
| 00364033 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 450.00 | Dec/14/2022 |
| 00364034 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 178.00 | Dec/14/2022 |
| 00364035 | 0000000381 | KRISPEN CARROLL, TRUSTEE | $ | 4,483.66 | Dec/14/2022 |
| 00364036 | 0000000431 | MICHIGAN FIRST CREDIT UNION | $ | 215.85 | Dec/14/2022 |
| 00364037 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 4,007.50 | Dec/14/2022 |
| 00364038 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Dec/14/2022 |
| 00364039 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 7,055.10 | Dec/14/2022 |
| 00364040 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Dec/14/2022 |
| 00364041 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 773.60 | Dec/14/2022 |
| 00364042 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 1,573.24 | Dec/14/2022 |
| 00364043 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 270.58 | Dec/14/2022 |
| 00364044 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 94.02 | Dec/14/2022 |
| 00364045 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 10,884.08 | Dec/14/2022 |
| 00364046 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Dec/14/2022 |
| 00364047 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Dec/14/2022 |
| 00364048 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Dec/14/2022 |
| 00364049 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Dec/14/2022 |

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| 00364050 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Dec/14/2022 |
| 00364051 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 285.74 | Dec/14/2022 |
| 00364052 | 0000013909 | MIDLAND FUNDING NCC-2 CORP. | $ | 212.88 | Dec/14/2022 |
| 00364053 | 0000008263 | NCO PORTFOLIO MANAGEMENT, INC | $ | 13.62 | Dec/14/2022 |
| 00364054 | 0000000493 | OHIO CHILD SUP PYMT CENTRAL | $ | 911.38 | Dec/14/2022 |
| 00364055 | 0000017830 | REGIONAL ACCEPTANCE CORPORATION | $ | 236.93 | Dec/14/2022 |
| 00364056 | 0000015497 | SERVICE CENTERS CORP | $ | 160.26 | Dec/14/2022 |
| 00364057 | 0000000599 | STATE DISTRIBUTION UNIT | $ | 396.00 | Dec/14/2022 |
| 00364058 | 0000000607 | STATE OF MICHIGAN-TAXES | $ | 4,533.78 | Dec/14/2022 |
| 00364059 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 10,855.80 | Dec/14/2022 |
| 00364060 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 0.00 | Dec/14/2022 |
| 00364061 | 0000000765 | TEXAS CHILD SUPPORT DISBURMT UNIT | $ | 659.62 | Dec/14/2022 |
| 00364062 | 0000021414 | UNEMPLOYMENT INSURANCE AGENCY | $ | 646.59 | Dec/14/2022 |
| 00364063 | 0000001232 | MAC PROMOTIONS, INC. | $ | 1,170.70 | Dec/14/2022 |
| 00364064 | 0000022321 | ARTHUR CARTWRIGHT SEEDTIME AND | $ | 220.00 | Dec/14/2022 |
| 00364065 | 0000026178 | UNIVERSAL FAMILY ENTERTAINMENT LLC | $ | 2,500.00 | Dec/14/2022 |
| 00364066 | 0000005241 | WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES | $ | 10,396.00 | Dec/14/2022 |
| 00364067 | 0000024994 | BUSINESS PROFESSIONALS OF AMERICA | $ | 3,685.00 | Dec/15/2022 |
| 00364068 | 0000025146 | COGNIA | $ | 1,200.00 | Dec/15/2022 |
| 00364069 | 0000002610 | ANN ARBOR HANDS ON MUSEUM | $ | 170.00 | Dec/15/2022 |
| 00364070 | 0000001087 | DELL MARKETING L.P. | $ | 78,950.02 | Dec/16/2022 |
| 00364071 | 0000001232 | MAC PROMOTIONS, INC. | $ | 802.00 | Dec/16/2022 |
| 00364072 | 0000025904 | DETROIT PIZZA BAR | $ | 9,171.00 | Dec/16/2022 |
| 00364073 | 0000024179 | LAZ KARP ASSOCIATES, LLC | $ | 2,500.00 | Dec/19/2022 |
| 00364074 | 0000016951 | GREAT SKATE | $ | 1,200.00 | Dec/19/2022 |
| 00364075 | 0000024994 | BUSINESS PROFESSIONALS OF AMERICA | $ | 1,465.00 | Dec/19/2022 |
| 00364076 | 0000005438 | MICHIGAN STATE UNIVERSITY | $ | 420.00 | Dec/19/2022 |
| 00364077 | 0000011989 | DISTRIBUTIVE EDUCATION CLUBS OF AMERICA- | $ | 1,456.31 | Dec/19/2022 |
| 00364078 | 0000004253 | MICHIGAN ASSOCIATION OF SCHOOL BOARDS | $ | 99.00 | Dec/19/2022 |
| 00364079 | 0000024179 | LAZ KARP ASSOCIATES, LLC | $ | 250.00 | Dec/19/2022 |
| 00364080 | 0000021624 | RIVERSIDE ARENA INC | $ | 1,200.00 | Dec/19/2022 |
| 00364081 | 0000001232 | MAC PROMOTIONS, INC. | $ | 7,950.00 | Dec/19/2022 |
| 00364082 | 0000001232 | MAC PROMOTIONS, INC. | $ | 3,042.80 | Dec/19/2022 |
| 00364083 | 0000002917 | CHARLES H. WRIGHT MUSEUM OF | $ | 1,250.00 | Dec/20/2022 |
| 00364084 | 0000025904 | DETROIT PIZZA BAR | $ | 7,883.50 | Dec/20/2022 |
| 00364085 | 0000023003 | JAMES, ANTOINE | $ | 3,267.00 | Dec/20/2022 |
| 00364086 | 0000026937 | MONICA D. BROWN | $ | 490.00 | Dec/20/2022 |
| 00364087 | 0000026862 | FABULOUS FABRICS, LLC | $ | 3,495.00 | Dec/20/2022 |
| 00364088 | 0000014452 | LEMMONS, GEORGIA M. | $ | 750.00 | Dec/21/2022 |
| 00364089 | 0000005096 | U.S. POSTAL SERVICE | $ | 96.00 | Dec/21/2022 |
| 00364090 | 0000006115 | DETROIT SCHOOL OF ARTS | $ | 375.00 | Dec/21/2022 |
| 00364091 | 0000023379 | STATE OF MICHIGAN HEALTH & HUMAN SERVICE | $ | 1,111.00 | Dec/21/2022 |
| 00364092 | 0000021832 | A AND A DELI INC NEW CENTER GRILL | $ | 2,087.50 | Dec/21/2022 |
| 00364093 | 0000026939 | TIFFANY HOLDEN | $ | 867.72 | Dec/21/2022 |
| 00364094 | 0000026904 | D'LUGE, PAUL | $ | 1,702.22 | Dec/21/2022 |
| 00364095 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 772.44 | Dec/21/2022 |
| 00364096 | 0000026940 | GREGORY COOK | $ | 2,723.60 | Dec/21/2022 |

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| 00364097 | 0000017164 | COVENANT CLEANING BLDG MAINT SVCS-CCBM | $ | 8,190.00 | Dec/21/2022 |
| 00364098 | 0000002555 | AMERICAN COMMODITY DISTRIBUTION ASSOC | $ | 175.00 | Dec/21/2022 |
| 00364099 | 0000004032 | LOPICCOLO BROTHERS PRODUCE INC. | $ | 81,652.00 | Dec/21/2022 |
| 00364100 | 0000024947 | RITE-WAY SERVICE INC. | $ | 13,559.01 | Dec/21/2022 |
| 00364101 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 981.60 | Dec/21/2022 |
| 00364102 | 0000024084 | REGENCY TRANSPORTATION LLC | $ | 4,590.00 | Dec/22/2022 |
| 00364103 | 0000026724 | OLIVER, BRENDA F. | $ | 828.66 | Dec/22/2022 |
| 00364104 | 0000024084 | REGENCY TRANSPORTATION LLC | $ | 19,440.00 | Dec/22/2022 |
| 00364105 | 0000020562 | UNIVERSITY AUTO REPAIR | $ | 1,999.52 | Dec/22/2022 |
| 00364106 | 0000026723 | TOWNSEL, DOROTHY | $ | 1,047.97 | Dec/22/2022 |
| 00364107 | 0000026727 | WILLIAMS, LAWANDA | $ | 240.92 | Dec/22/2022 |
| 00364108 | 0000025845 | MISSION FORD OF DEARBORN | $ | 2,871.91 | Dec/22/2022 |
| 00364109 | 0000001001 | 4IMPRINT, INC. | $ | 10,743.51 | Dec/22/2022 |
| 00364110 | 0000023374 | ABC AUTO FINANCE | $ | 100.00 | Dec/22/2022 |
| 00364111 | 0000023311 | AMERICAN READING COMPANY, INC. | $ | 3,180.00 | Dec/22/2022 |
| 00364112 | 0000022477 | AMERICREDIT FINANCIAL SERVICES, INC | $ | 593.56 | Dec/22/2022 |
| 00364113 | 0000026895 | ANNETTE J BENSON & ASSOCIATES, PC | $ | 403.03 | Dec/22/2022 |
| 00364114 | 0000012883 | ASSET ACCEPTANCE LLC | $ | 195.75 | Dec/22/2022 |
| 00364115 | 0000012883 | ASSET ACCEPTANCE LLC | $ | 396.42 | Dec/22/2022 |
| 00364116 | 0000016774 | ATLAS TRAVEL | $ | 696.19 | Dec/22/2022 |
| 00364117 | 0000025373 | ATS MIDWEST, LLC | $ | 1,428.00 | Dec/22/2022 |
| 00364118 | 0000025043 | BAKER'S GAS & WELDING SUPPLIES, INC. | $ | 85.33 | Dec/22/2022 |
| 00364119 | 0000021337 | BARNES & NOBLE COLLEGE BOOKSELLERS, LLC | $ | 4,122.81 | Dec/22/2022 |
| 00364120 | 0000026869 | BATES, ANITA | $ | 1,500.00 | Dec/22/2022 |
| 00364121 | 0000024707 | BERNDT & ASSOCIATES, P.C. | $ | 482.96 | Dec/22/2022 |
| 00364122 | 0000026206 | BOULEVARD & TRUMBULL TRANSPORT LLC | $ | 210.00 | Dec/22/2022 |
| 00364123 | 0000025207 | BRICKLAYERS&ALLIED CRAFTWORKERS, LOCAL 2 | $ | 4,530.50 | Dec/22/2022 |
| 00364124 | 0000024266 | BRITE FINANCIAL SERVICES, LLC | $ | 433.13 | Dec/22/2022 |
| 00364125 | 0000022715 | CAPITAL ONE BANK (USA), NA | $ | 357.12 | Dec/22/2022 |
| 00364126 | 0000020244 | CARNIVAL BOUNCE RENTALS | $ | 1,250.00 | Dec/22/2022 |
| 00364127 | 0000025931 | CATHOLIC VANTAGE FINANCIAL CREDIT UNION | $ | 125.00 | Dec/22/2022 |
| 00364128 | 0000022541 | CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A | $ | 125.00 | Dec/22/2022 |
| 00364129 | 0000001410 | CHANNING BETE CO., INC. | $ | 4,433.10 | Dec/22/2022 |
| 00364130 | 0000022484 | COMMUNITY ALLIANCE CREDIT UNION | $ | 304.89 | Dec/22/2022 |
| 00364131 | 0000000170 | CREDIT ACCEPTANCE CORP. | $ | 99.50 | Dec/22/2022 |
| 00364132 | 0000022717 | CREDIT ACCEPTANCE CORP. | $ | 145.77 | Dec/22/2022 |
| 00364133 | 0000026417 | CREDIT ACCEPTANCE CORPORATION | $ | 850.86 | Dec/22/2022 |
| 00364134 | 0000025916 | DEELOH TECHNOLOGIES dba EXTEMPORE, | $ | 7,500.00 | Dec/22/2022 |
| 00364135 | 0000026933 | DERWYNN MATTHEWS dba VIP MOBILE | $ | 1,500.00 | Dec/22/2022 |
| 00364136 | 0000026896 | DNF ASSOC., LLC ASSIGNEE OF CONTINENTAL | $ | 278.57 | Dec/22/2022 |
| 00364137 | 0000003338 | EDIBLES REX INC. | $ | 1,248.00 | Dec/22/2022 |
| 00364138 | 0000025546 | EDWIN J VANDER PLOEG JR | $ | 265.01 | Dec/22/2022 |
| 00364139 | 0000025494 | ERIN JULIANNA LLC | $ | 750.00 | Dec/22/2022 |
| 00364140 | 0000025016 | ESKER, INC. | $ | 173.60 | Dec/22/2022 |
| 00364141 | 0000024983 | FAMILY SUPPORT REGISTRY | $ | 107.20 | Dec/22/2022 |
| 00364142 | 0000026930 | FLEX RENTALS SOLUTIONS, INC | $ | 1,595.00 | Dec/22/2022 |
| 00364143 | 0000026405 | FLINN SCIENTIFIC, INC | $ | 1,788.87 | Dec/22/2022 |

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| 00364144 | 0000003476 | FOLLETT SCHOOL SOLUTIONS, INC. | $ | 3,257.93 | Dec/22/2022 |
| 00364145 | 0000025465 | Family, Career and Community Leaders of | $ | 38.00 | Dec/22/2022 |
| 00364146 | 0000025580 | GATEWAY FINANCIAL SOLUTIONS | $ | 254.13 | Dec/22/2022 |
| 00364147 | 0000023816 | GREAT MINDS PBC | $ | 10,000.00 | Dec/22/2022 |
| 00364148 | 0000018719 | GROUND TRAVEL SPECIALIST, INC. | $ | 1,349.00 | Dec/22/2022 |
| 00364149 | 0000025730 | GUIDESOFT INC dba KNOWLEDGE SERVICES | $ | 238,633.74 | Dec/22/2022 |
| 00364150 | 0000026418 | HAL BURKE | $ | 1,002.50 | Dec/22/2022 |
| 00364151 | 0000025986 | HOLZMAN LAW, PLLC | $ | 344.31 | Dec/22/2022 |
| 00364152 | 0000026772 | HOPSKIPDRIVE, INC. | $ | 26,127.24 | Dec/22/2022 |
| 00364153 | 0000024265 | I AM DETROIT | $ | 4,170.18 | Dec/22/2022 |
| 00364154 | 0000022405 | IMPRESSIVE PRINTING & PROMOTIONS LLC | $ | 3,703.51 | Dec/22/2022 |
| 00364155 | 0000022982 | INDEPENDENT EMERGENCY PHYSICIANS SF | $ | 163.13 | Dec/22/2022 |
| 00364156 | 0000023385 | INDIANA STATE CENTRAL COLLECTION UNIT | $ | 75.00 | Dec/22/2022 |
| 00364157 | 0000017974 | J & P MICHIGAN EVALUATION GROUP, INC | $ | 475.00 | Dec/22/2022 |
| 00364158 | 0000020588 | JEFFERSON CAPITAL SYSTEMS, LLC | $ | 354.59 | Dec/22/2022 |
| 00364159 | 0000026019 | JOHN W BUTLER | $ | 383.11 | Dec/22/2022 |
| 00364160 | 0000001539 | JONES SCHOOL SUPPLY COMPANY, INC. | $ | 318.00 | Dec/22/2022 |
| 00364161 | 0000026689 | JOURNI, INCORPORATED | $ | 40,000.00 | Dec/22/2022 |
| 00364162 | 0000011289 | KAPLAN EARLY LEARNING COMPANY | $ | 335.71 | Dec/22/2022 |
| 00364163 | 0000025894 | LAMAR TEXAS LIMITED PARTNERSHIP | $ | 8,100.00 | Dec/22/2022 |
| 00364164 | 0000018630 | LANGUAGE LINE SERVICES, INC. | $ | 11,306.98 | Dec/22/2022 |
| 00364165 | 0000003992 | LAWRENCE TECHNOLOGICAL UNIVERSITY | $ | 4,100.00 | Dec/22/2022 |
| 00364166 | 0000026838 | LLOYD & MCDANIEL, PLC | $ | 536.41 | Dec/22/2022 |
| 00364167 | 0000026897 | MARK S DEMOREST | $ | 448.62 | Dec/22/2022 |
| 00364168 | 0000024850 | MC COMPUTER dba MOTOR CITY COMPUTER | $ | 750.00 | Dec/22/2022 |
| 00364169 | 0000017076 | METRO WELDING SUPPLY CORP. | $ | 576.03 | Dec/22/2022 |
| 00364171 | 0000018681 | MICHIGAN CENTER FOR CIVIC EDUCATION | $ | 60.00 | Dec/22/2022 |
| 00364172 | 0000016272 | MICHIGAN DEPT. OF EDUCATION | $ | 600.00 | Dec/22/2022 |
| 00364173 | 0000022910 | MICHIGAN FIRST CREDIT UNION | $ | 261.10 | Dec/22/2022 |
| 00364174 | 0000004317 | MICHIGAN PUPIL ACCOUNTING & ATTENDANCE | $ | 70.00 | Dec/22/2022 |
| 00364175 | 0000004277 | MICHIGAN SCHOOL BUSINESS OFFICIALS | $ | 260.00 | Dec/22/2022 |
| 00364176 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 405.28 | Dec/22/2022 |
| 00364177 | 0000023547 | MICHIGAN STATE DISBURSEMENT UNIT | $ | 63.22 | Dec/22/2022 |
| 00364178 | 0000005438 | MICHIGAN STATE UNIVERSITY | $ | 30,000.00 | Dec/22/2022 |
| 00364179 | 0000024394 | MIDLAND FUNDING LLC | $ | 1,712.89 | Dec/22/2022 |
| 00364180 | 0000004295 | MILLER, CANFIELD, PADDOCK & STONE, P.C. | $ | 375.00 | Dec/22/2022 |
| 00364181 | 0000025845 | MISSION FORD OF DEARBORN | $ | 767.60 | Dec/22/2022 |
| 00364182 | 0000020306 | MYTHICS, INC. | $ | 82,808.07 | Dec/22/2022 |
| 00364183 | 0000021827 | N2Y LLC | $ | 19,679.56 | Dec/22/2022 |
| 00364184 | 0000020421 | NATIONAL COLLEGIATE STUDENT LOAN TRUST | $ | 1,032.29 | Dec/22/2022 |
| 00364185 | 0000004379 | NETWORK REPORTING | $ | 897.59 | Dec/22/2022 |
| 00364186 | 0000025097 | NEVCO SPORTS, LLC | $ | 9,449.21 | Dec/22/2022 |
| 00364187 | 0000026020 | NYS CHILD SUPPORT PROCESSING CENTER SDU | $ | 761.54 | Dec/22/2022 |
| 00364188 | 0000025132 | OCCMED CONNECT | $ | 595.00 | Dec/22/2022 |
| 00364189 | 0000023397 | PEARISON INCORPORATED | $ | 4,971.75 | Dec/22/2022 |
| 00364190 | 0000002709 | PEARISON INCORPORATED dba BAND SHOPPE | $ | 2,014.80 | Dec/22/2022 |
| 00364191 | 0000025615 | PERKINS LAW GROUP, LLC | $ | 9,100.00 | Dec/22/2022 |

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| 00364192 | 0000011014 | PHONAK, LLC | $ | 46,844.43 | Dec/22/2022 |
| 00364193 | 0000012750 | PIONEER CREDIT RECOVERY, INC | $ | 410.35 | Dec/22/2022 |
| 00364194 | 0000007443 | POCKET NURSE ENTERPRISES, INC. | $ | 2,954.72 | Dec/22/2022 |
| 00364195 | 0000026111 | PORTFOLIO RECOVERY ASSOCIATES LLC | $ | 484.96 | Dec/22/2022 |
| 00364196 | 0000004532 | POSITIVE PROMOTIONS, INC. | $ | 11,244.75 | Dec/22/2022 |
| 00364197 | 0000004592 | QUALIFIED ABATEMENT SERVICES, INC. | $ | 37,216.46 | Dec/22/2022 |
| 00364198 | 0000026268 | QUEST TRANSPORTATION | $ | 1,400.00 | Dec/22/2022 |
| 00364199 | 0000008505 | RECORDS DEPOSITION SERVICE, INC. | $ | 290.36 | Dec/22/2022 |
| 00364200 | 0000017872 | RELIABLE AUTO FINANCE | $ | 126.89 | Dec/22/2022 |
| 00364201 | 0000025812 | RENTOKIL NORTH AMERICA INC. | $ | 26,792.00 | Dec/22/2022 |
| 00364202 | 0000024668 | ROOSEN, VARCHETTI & OLIVIER, PLLC | $ | 1,230.98 | Dec/22/2022 |
| 00364203 | 0000025940 | RSC MECHANICAL INC | $ | 954.00 | Dec/22/2022 |
| 00364204 | 0000024750 | STENGER & STENGER PC | $ | 540.90 | Dec/22/2022 |
| 00364205 | 0000024397 | SUPPORT PAYMENT CLEARINGHOUSE | $ | 227.96 | Dec/22/2022 |
| 00364206 | 0000025886 | SURFSCORE, INC. dba KODABLE | $ | 2,500.00 | Dec/22/2022 |
| 00364207 | 0000004911 | TEACHER CREATED MATERIALS, INC. | $ | 3,239.96 | Dec/22/2022 |
| 00364208 | 0000025746 | THE RAND CORPORATION | $ | 38,468.19 | Dec/22/2022 |
| 00364209 | 0000024812 | TIMOTHY E BAXTER | $ | 349.41 | Dec/22/2022 |
| 00364210 | 0000023653 | TO INFINITY LLC, DBA THE BULK BOOKSTORE | $ | 3,575.35 | Dec/22/2022 |
| 00364211 | 0000009624 | TOWNSEND PRESS BOOK CENTER | $ | 80.00 | Dec/22/2022 |
| 00364212 | 0000005096 | U.S. POSTAL SERVICE | $ | 264.00 | Dec/22/2022 |
| 00364213 | 0000025357 | UNIVERSITY INSTRUCTORS, INC. | $ | 59,346.47 | Dec/22/2022 |
| 00364214 | 0000025721 | UNIVERSITY OF OKLAHOMA | $ | 5,050.00 | Dec/22/2022 |
| 00364215 | 0000024713 | VELO LAW OFFICE | $ | 458.35 | Dec/22/2022 |
| 00364216 | 0000005242 | WAYNE STATE UNIVERSITY | $ | 36,882.22 | Dec/22/2022 |
| 00364217 | 0000001375 | WEST PUBLISHING CORPORATION | $ | 1,947.44 | Dec/22/2022 |
| 00364218 | 0000022802 | YORK RISK SERVICES GROUP, INC. | $ | 42,012.21 | Dec/22/2022 |
| 00364219 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 9,009.22 | Dec/22/2022 |
| 00364220 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 0.00 | Dec/22/2022 |
| 00364221 | 0000021228 | FARM BUREAU MUTUAL INSURANCE COMPANY | $ | 279.90 | Dec/22/2022 |
| 00364222 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 178.00 | Dec/22/2022 |
| 00364223 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 450.00 | Dec/22/2022 |
| 00364224 | 0000000381 | KRISPEN CARROLL, TRUSTEE | $ | 4,023.50 | Dec/22/2022 |
| 00364225 | 0000000431 | MICHIGAN FIRST CREDIT UNION | $ | 215.85 | Dec/22/2022 |
| 00364226 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 3,738.82 | Dec/22/2022 |
| 00364227 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Dec/22/2022 |
| 00364228 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 773.60 | Dec/22/2022 |
| 00364229 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 10,924.42 | Dec/22/2022 |
| 00364230 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Dec/22/2022 |
| 00364231 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Dec/22/2022 |
| 00364232 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Dec/22/2022 |
| 00364233 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Dec/22/2022 |
| 00364234 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Dec/22/2022 |
| 00364235 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 270.58 | Dec/22/2022 |
| 00364236 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 94.02 | Dec/22/2022 |
| 00364237 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 7,014.62 | Dec/22/2022 |
| 00364238 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Dec/22/2022 |

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| 00364239 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 1,573.24 | Dec/22/2022 |
| 00364240 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 285.74 | Dec/22/2022 |
| 00364241 | 0000013909 | MIDLAND FUNDING NCC-2 CORP. | $ | 212.88 | Dec/22/2022 |
| 00364242 | 0000008263 | NCO PORTFOLIO MANAGEMENT, INC | $ | 160.25 | Dec/22/2022 |
| 00364243 | 0000000493 | OHIO CHILD SUP PYMT CENTRAL | $ | 911.38 | Dec/22/2022 |
| 00364244 | 0000017830 | REGIONAL ACCEPTANCE CORPORATION | $ | 236.93 | Dec/22/2022 |
| 00364245 | 0000015497 | SERVICE CENTERS CORP | $ | 199.25 | Dec/22/2022 |
| 00364246 | 0000000599 | STATE DISTRIBUTION UNIT | $ | 396.00 | Dec/22/2022 |
| 00364247 | 0000000607 | STATE OF MICHIGAN-TAXES | $ | 4,859.41 | Dec/22/2022 |
| 00364248 | 0000000607 | STATE OF MICHIGAN-TAXES | $ | 0.00 | Dec/22/2022 |
| 00364249 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 10,855.80 | Dec/22/2022 |
| 00364250 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 0.00 | Dec/22/2022 |
| 00364251 | 0000000634 | TENNESSEE CHILD SUPPORT | $ | 201.02 | Dec/22/2022 |
| 00364252 | 0000021414 | UNEMPLOYMENT INSURANCE AGENCY | $ | 621.99 | Dec/22/2022 |
| 00364253 | 0000001232 | MAC PROMOTIONS, INC. | $ | 3,700.00 | Dec/22/2022 |
| 00364254 | 0000021832 | A AND A DELI INC NEW CENTER GRILL | $ | 1,600.00 | Dec/22/2022 |
| 00364255 | 0000017164 | COVENANT CLEANING BLDG MAINT SVCS-CCBM | $ | 9,820.00 | Jan/05/2023 |
| 00364256 | 0000005241 | WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES | $ | 5,808.00 | Jan/05/2023 |
| 00364257 | 0000005241 | WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES | $ | 79,269.50 | Jan/05/2023 |
| 00364258 | 0000020050 | MICHIGAN HEALTH COUNCIL | $ | 875.00 | Jan/09/2023 |
| 00364259 | 0000024695 | THE INTERNATIONAL ASSOCIATION OF BLACKS | $ | 1,105.00 | Jan/09/2023 |
| 00364260 | 0000024008 | GRADUATE SERVICE DETROIT, LLC | $ | 4,060.00 | Jan/09/2023 |
| 00364261 | 0000025445 | PARADYN TECHNOLOGY LLC | $ | 7,040.00 | Jan/09/2023 |
| 00364262 | 0000023324 | ALLIED MEDIA PROJECTS, INC | $ | 2,250.00 | Jan/10/2023 |
| 00364263 | 0000008115 | THE HENRY FORD | $ | 200.00 | Jan/11/2023 |
| 00364264 | 0000201770 | CANDLEWOOD SUITES HOTEL | $ | 619.58 | Jan/11/2023 |
| 00364265 | 0000025440 | EDGE PARTNERSHIPS LLC | $ | 800.00 | Jan/11/2023 |
| 00364266 | 0000026915 | MOTORCITY SMOOTHIE COMPANY | $ | 600.00 | Jan/12/2023 |
| 00364267 | 0000003752 | IMAGE OF SUCCESS, INC. | $ | 850.00 | Jan/12/2023 |
| 00364268 | 0000017164 | COVENANT CLEANING BLDG MAINT SVCS-CCBM | $ | 8,940.00 | Jan/12/2023 |
| 00364269 | 0000004317 | MICHIGAN PUPIL ACCOUNTING & ATTENDANCE | $ | 990.00 | Jan/12/2023 |
| 00364270 | 0000016800 | MICHIGAN PRIMARY CARE ASSOCIATION | $ | 1,521.79 | Jan/12/2023 |
| 00364271 | 0000026745 | LIFELINE CONCORD LLC | $ | 38,665.00 | Jan/13/2023 |
| 00364272 | 0000026745 | LIFELINE CONCORD LLC | $ | 0.00 | Jan/13/2023 |
| 00364273 | 0000026745 | LIFELINE CONCORD LLC | $ | 0.00 | Jan/13/2023 |
| 00364274 | 0000026365 | MOTOR CITY SOUL FOOD EXPRESS | $ | 2,231.00 | Jan/13/2023 |
| 00364275 | 0000023290 | SOCIETY OF CORPORATE COMPLIANCE | $ | 325.00 | Jan/13/2023 |
| 00364276 | 0000001001 | 4IMPRINT, INC. | $ | 2,364.67 | Jan/13/2023 |
| 00364277 | 0000023374 | ABC AUTO FINANCE | $ | 100.00 | Jan/13/2023 |
| 00364278 | 0000002429 | ABSOPURE WATER COMPANY | $ | 10.00 | Jan/13/2023 |
| 00364279 | 0000023311 | AMERICAN READING COMPANY, INC. | $ | 500.00 | Jan/13/2023 |
| 00364280 | 0000022477 | AMERICREDIT FINANCIAL SERVICES, INC | $ | 593.19 | Jan/13/2023 |
| 00364281 | 0000015566 | ANDERSON-EDWARDS, RACHEL | $ | 900.00 | Jan/13/2023 |
| 00364282 | 0000026895 | ANNETTE J BENSON & ASSOCIATES, PC | $ | 405.70 | Jan/13/2023 |
| 00364283 | 0000026934 | ARIEL CRUTCHFIELD dba MATH PLUS SUM LLC | $ | 720.00 | Jan/13/2023 |
| 00364284 | 0000012883 | ASSET ACCEPTANCE LLC | $ | 179.34 | Jan/13/2023 |
| 00364285 | 0000012883 | ASSET ACCEPTANCE LLC | $ | 316.96 | Jan/13/2023 |

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| 00364286 | 0000001446 | ATTAINMENT COMPANY, INC. | $ | 41,476.68 | Jan/13/2023 |
| 00364287 | 0000025043 | BAKER'S GAS & WELDING SUPPLIES, INC. | $ | 220.50 | Jan/13/2023 |
| 00364288 | 0000024707 | BERNDT & ASSOCIATES, P.C. | $ | 330.51 | Jan/13/2023 |
| 00364289 | 0000026206 | BOULEVARD & TRUMBULL TRANSPORT LLC | $ | 180.00 | Jan/13/2023 |
| 00364290 | 0000001801 | BREITHAUPT CAREER & TECHNICAL CENTER | $ | 750.00 | Jan/13/2023 |
| 00364291 | 0000024266 | BRITE FINANCIAL SERVICES, LLC | $ | 398.41 | Jan/13/2023 |
| 00364292 | 0000022873 | BROMBERG & ASSOCIATES, LLC | $ | 9,585.47 | Jan/13/2023 |
| 00364293 | 0000025931 | CATHOLIC VANTAGE FINANCIAL CREDIT UNION | $ | 125.00 | Jan/13/2023 |
| 00364294 | 0000022541 | CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A | $ | 125.00 | Jan/13/2023 |
| 00364295 | 0000015523 | CENGAGE LEARNING, INC. | $ | 8,360.00 | Jan/13/2023 |
| 00364296 | 0000002938 | CITY OF DETROIT - DEPT OF TRANSPORTATION | $ | 170,600.00 | Jan/13/2023 |
| 00364297 | 0000022026 | COCHLEAR | $ | 130.00 | Jan/13/2023 |
| 00364298 | 0000026938 | COLETTE SIMKINS | $ | 1,000.00 | Jan/13/2023 |
| 00364299 | 0000022484 | COMMUNITY ALLIANCE CREDIT UNION | $ | 175.99 | Jan/13/2023 |
| 00364300 | 0000024699 | CPM EDUCATIONAL PROGAM | $ | 76,448.00 | Jan/13/2023 |
| 00364301 | 0000000170 | CREDIT ACCEPTANCE CORP. | $ | 187.48 | Jan/13/2023 |
| 00364302 | 0000022717 | CREDIT ACCEPTANCE CORP. | $ | 63.89 | Jan/13/2023 |
| 00364303 | 0000026417 | CREDIT ACCEPTANCE CORPORATION | $ | 544.03 | Jan/13/2023 |
| 00364304 | 0000001074 | CRESTLINE COMPANY, INC. | $ | 2,957.21 | Jan/13/2023 |
| 00364305 | 0000003777 | DETROIT LEGAL NEWS CO. dba INLAND PRESS | $ | 229.50 | Jan/13/2023 |
| 00364306 | 0000026896 | DNF ASSOC., LLC ASSIGNEE OF CONTINENTAL | $ | 140.19 | Jan/13/2023 |
| 00364307 | 0000021265 | EBS HEALTH CARE STAFFING SERVICES INC | $ | 10,440.27 | Jan/13/2023 |
| 00364308 | 0000003338 | EDIBLES REX  INC. | $ | 1,530.00 | Jan/13/2023 |
| 00364309 | 0000025861 | EDUCATION RESEARCH SOLUTIONS LLC | $ | 1,643.08 | Jan/13/2023 |
| 00364310 | 0000025546 | EDWIN J VANDER PLOEG JR | $ | 186.61 | Jan/13/2023 |
| 00364311 | 0000026883 | ELENCO ELECTRONICS, LLC | $ | 3,998.70 | Jan/13/2023 |
| 00364312 | 0000019224 | EXAMWORKS, INC | $ | 425.00 | Jan/13/2023 |
| 00364313 | 0000024983 | FAMILY SUPPORT REGISTRY | $ | 107.20 | Jan/13/2023 |
| 00364314 | 0000026405 | FLINN SCIENTIFIC, INC | $ | 44.13 | Jan/13/2023 |
| 00364315 | 0000025580 | GATEWAY FINANCIAL SOLUTIONS | $ | 295.44 | Jan/13/2023 |
| 00364316 | 0000025137 | GINA GUARISCO dba JESUS INK | $ | 165.15 | Jan/13/2023 |
| 00364317 | 0000025596 | GOVERNMENTAL CONSULTANT SERVICES INC | $ | 15,000.00 | Jan/13/2023 |
| 00364318 | 0000025730 | GUIDESOFT INC dba KNOWLEDGE SERVICES | $ | 9,763.92 | Jan/13/2023 |
| 00364319 | 0000026418 | HAL BURKE | $ | 338.09 | Jan/13/2023 |
| 00364320 | 0000025185 | HEDRICK ASSOCIATES | $ | 32,357.00 | Jan/13/2023 |
| 00364321 | 0000025813 | HEIDI SPROULL LLC | $ | 1,400.00 | Jan/13/2023 |
| 00364322 | 0000025986 | HOLZMAN LAW, PLLC | $ | 364.06 | Jan/13/2023 |
| 00364323 | 0000026772 | HOPSKIPDRIVE, INC. | $ | 36,499.30 | Jan/13/2023 |
| 00364324 | 0000025950 | IMAGE PRINTING | $ | 28,033.94 | Jan/13/2023 |
| 00364325 | 0000022405 | IMPRESSIVE PRINTING & PROMOTIONS LLC | $ | 3,311.54 | Jan/13/2023 |
| 00364327 | 0000023385 | INDIANA STATE CENTRAL COLLECTION UNIT | $ | 25.00 | Jan/13/2023 |
| 00364328 | 0000006467 | IRON MOUNTAIN, INC. | $ | 4,676.41 | Jan/13/2023 |
| 00364329 | 0000025206 | JEM INDUSTRIES, INC. | $ | 17,078.06 | Jan/13/2023 |
| 00364330 | 0000026019 | JOHN W BUTLER | $ | 385.21 | Jan/13/2023 |
| 00364331 | 0000021343 | K2SHARE LLC dba CAREERSAFE LLC | $ | 2,560.00 | Jan/13/2023 |
| 00364332 | 0000025758 | KALEIDOSCOPE EDUCATION SOLUTIONS, INC | $ | 1,112.00 | Jan/13/2023 |
| 00364333 | 0000023444 | KING PANCAKE CO | $ | 425.00 | Jan/13/2023 |

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| 00364334 | 0000026900 | KMAK INC | $ | 1,800.00 | Jan/13/2023 |
| 00364335 | 0000026760 | LITTLE SCHOLARS, LLC | $ | 2,552.85 | Jan/13/2023 |
| 00364336 | 0000026838 | LLOYD & MCDANIEL, PLC | $ | 501.62 | Jan/13/2023 |
| 00364337 | 0000004050 | LS&S, LLC | $ | 3,041.51 | Jan/13/2023 |
| 00364338 | 0000026063 | LUNKINS, MELVIN | $ | 225.00 | Jan/13/2023 |
| 00364339 | 0000025635 | MARIE THOMPSON dba GRANT DEVELOPMENT | $ | 8,000.00 | Jan/13/2023 |
| 00364340 | 0000026897 | MARK S DEMOREST | $ | 422.99 | Jan/13/2023 |
| 00364341 | 0000022910 | MICHIGAN FIRST CREDIT UNION | $ | 352.19 | Jan/13/2023 |
| 00364342 | 0000004277 | MICHIGAN SCHOOL BUSINESS OFFICIALS | $ | 750.00 | Jan/13/2023 |
| 00364343 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 405.28 | Jan/13/2023 |
| 00364344 | 0000023547 | MICHIGAN STATE DISBURSEMENT UNIT | $ | 63.22 | Jan/13/2023 |
| 00364345 | 0000024394 | MIDLAND FUNDING LLC | $ | 822.36 | Jan/13/2023 |
| 00364346 | 0000025507 | MOMETRIX MEDIA LLC | $ | 1,712.85 | Jan/13/2023 |
| 00364347 | 0000024470 | MOTIVATING SYSTEMS, LLC dba PBIS REWARDS | $ | 3,189.75 | Jan/13/2023 |
| 00364348 | 0000020306 | MYTHICS, INC. | $ | 21,088.19 | Jan/13/2023 |
| 00364349 | 0000021827 | N2Y LLC | $ | 10,195.38 | Jan/13/2023 |
| 00364350 | 0000020421 | NATIONAL COLLEGIATE STUDENT LOAN TRUST | $ | 1,044.42 | Jan/13/2023 |
| 00364351 | 0000025733 | NEARPOD INC. | $ | 5,101.20 | Jan/13/2023 |
| 00364352 | 0000025097 | NEVCO SPORTS, LLC | $ | 37,628.57 | Jan/13/2023 |
| 00364353 | 0000026020 | NYS CHILD SUPPORT PROCESSING CENTER SDU | $ | 761.54 | Jan/13/2023 |
| 00364354 | 0000025132 | OCCMED CONNECT | $ | 95.00 | Jan/13/2023 |
| 00364355 | 0000024281 | PANERA BREAD LLC. | $ | 200.46 | Jan/13/2023 |
| 00364356 | 0000012750 | PIONEER CREDIT RECOVERY, INC | $ | 414.12 | Jan/13/2023 |
| 00364357 | 0000007443 | POCKET NURSE ENTERPRISES, INC. | $ | 80.80 | Jan/13/2023 |
| 00364358 | 0000026111 | PORTFOLIO RECOVERY ASSOCIATES LLC | $ | 488.76 | Jan/13/2023 |
| 00364359 | 0000004532 | POSITIVE PROMOTIONS, INC. | $ | 3,012.89 | Jan/13/2023 |
| 00364360 | 0000026665 | PRIORITY WASTE LLC | $ | 4,841.10 | Jan/13/2023 |
| 00364361 | 0000004592 | QUALIFIED ABATEMENT SERVICES, INC. | $ | 2,362.32 | Jan/13/2023 |
| 00364362 | 0000025874 | REAGAN MECHANICAL LLC | $ | 123,320.66 | Jan/13/2023 |
| 00364363 | 0000008505 | RECORDS DEPOSITION SERVICE, INC. | $ | 377.33 | Jan/13/2023 |
| 00364364 | 0000024084 | REGENCY TRANSPORTATION LLC | $ | 3,690.00 | Jan/13/2023 |
| 00364365 | 0000017872 | RELIABLE AUTO FINANCE | $ | 128.99 | Jan/13/2023 |
| 00364367 | 0000024668 | ROOSEN, VARCHETTI & OLIVIER, PLLC | $ | 798.65 | Jan/13/2023 |
| 00364368 | 0000002920 | S.W. TRANSPORT, LLC dba CHECKER CAB | $ | 29,077.50 | Jan/13/2023 |
| 00364369 | 0000025160 | SEYFERTH & ASSOCIATES INC dba SEYFERTHPR | $ | 3,667.00 | Jan/13/2023 |
| 00364370 | 0000025354 | SHERVONNE TAYLOR BONNELL dba FREE 2 BEE | $ | 500.00 | Jan/13/2023 |
| 00364371 | 0000024750 | STENGER & STENGER PC | $ | 543.42 | Jan/13/2023 |
| 00364372 | 0000026047 | STRATEGIC ENERGY SOLUTIONS, INC. | $ | 2,128.56 | Jan/13/2023 |
| 00364373 | 0000024397 | SUPPORT PAYMENT CLEARINGHOUSE | $ | 227.96 | Jan/13/2023 |
| 00364374 | 0000026070 | TANDEMENTAL LLC | $ | 2,535.00 | Jan/13/2023 |
| 00364375 | 0000026707 | THE CONTINENTAL PRESS INC | $ | 8,072.06 | Jan/13/2023 |
| 00364376 | 0000021408 | THE MASTER TEACHER | $ | 875.60 | Jan/13/2023 |
| 00364378 | 0000024812 | TIMOTHY E BAXTER | $ | 223.66 | Jan/13/2023 |
| 00364379 | 0000005096 | U.S. POSTAL SERVICE | $ | 60.00 | Jan/13/2023 |
| 00364380 | 0000025357 | UNIVERSITY INSTRUCTORS, INC. | $ | 10,251.63 | Jan/13/2023 |
| 00364381 | 0000026908 | USERKAF, BINTA | $ | 150.00 | Jan/13/2023 |
| 00364382 | 0000024713 | VELO LAW OFFICE | $ | 443.51 | Jan/13/2023 |

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| 00364383 | 0000021904 | VOYAGER SOPRIS LEARNING, INC. | $ | 152,453.94 | Jan/13/2023 |
| 00364384 | 0000005242 | WAYNE STATE UNIVERSITY | $ | 45,526.85 | Jan/13/2023 |
| 00364385 | 0000024772 | WOODWIND & BRASSWIND, INC | $ | 365.50 | Jan/13/2023 |
| 00364386 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 9,009.22 | Jan/13/2023 |
| 00364387 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 0.00 | Jan/13/2023 |
| 00364388 | 0000021228 | FARM BUREAU MUTUAL INSURANCE COMPANY | $ | 282.27 | Jan/13/2023 |
| 00364389 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 450.00 | Jan/13/2023 |
| 00364390 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 178.00 | Jan/13/2023 |
| 00364391 | 0000000381 | KRISPEN CARROLL, TRUSTEE | $ | 4,023.50 | Jan/13/2023 |
| 00364392 | 0000000431 | MICHIGAN FIRST CREDIT UNION | $ | 217.49 | Jan/13/2023 |
| 00364393 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 773.60 | Jan/13/2023 |
| 00364394 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 7,055.10 | Jan/13/2023 |
| 00364395 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jan/13/2023 |
| 00364396 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 3,738.82 | Jan/13/2023 |
| 00364397 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jan/13/2023 |
| 00364398 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 285.74 | Jan/13/2023 |
| 00364399 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 94.02 | Jan/13/2023 |
| 00364400 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 270.58 | Jan/13/2023 |
| 00364401 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 10,526.55 | Jan/13/2023 |
| 00364402 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jan/13/2023 |
| 00364403 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jan/13/2023 |
| 00364404 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jan/13/2023 |
| 00364405 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jan/13/2023 |
| 00364406 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jan/13/2023 |
| 00364407 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 1,573.24 | Jan/13/2023 |
| 00364408 | 0000013909 | MIDLAND FUNDING NCC-2 CORP. | $ | 215.86 | Jan/13/2023 |
| 00364409 | 0000008263 | NCO PORTFOLIO MANAGEMENT, INC | $ | 79.37 | Jan/13/2023 |
| 00364410 | 0000000493 | OHIO CHILD SUP PYMT CENTRAL | $ | 911.38 | Jan/13/2023 |
| 00364411 | 0000017830 | REGIONAL ACCEPTANCE CORPORATION | $ | 217.22 | Jan/13/2023 |
| 00364412 | 0000015497 | SERVICE CENTERS CORP | $ | 304.21 | Jan/13/2023 |
| 00364413 | 0000000599 | STATE DISTRIBUTION UNIT | $ | 396.00 | Jan/13/2023 |
| 00364414 | 0000000607 | STATE OF MICHIGAN-TAXES | $ | 3,252.51 | Jan/13/2023 |
| 00364415 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 10,855.80 | Jan/13/2023 |
| 00364416 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 0.00 | Jan/13/2023 |
| 00364417 | 0000000634 | TENNESSEE CHILD SUPPORT | $ | 201.02 | Jan/13/2023 |
| 00364418 | 0000000765 | TEXAS CHILD SUPPORT DISBURMT UNIT | $ | 659.62 | Jan/13/2023 |
| 00364419 | 0000021414 | UNEMPLOYMENT INSURANCE AGENCY | $ | 610.58 | Jan/13/2023 |
| 00364420 | 0000025043 | BAKER'S GAS & WELDING SUPPLIES, INC. | $ | 37.20 | Jan/13/2023 |
| 00364421 | 0000005096 | U.S. POSTAL SERVICE | $ | 2,784.00 | Jan/17/2023 |
| 00364422 | 0000005096 | U.S. POSTAL SERVICE | $ | 1,972.00 | Jan/17/2023 |
| 00364423 | 0000026210 | CH ROYAL OAK, LLC dba EMAGINE ROYAL OAK | $ | 630.00 | Jan/18/2023 |
| 00364424 | 0000004337 | NATIONAL ASSOCIATION OF SECONDARY | $ | 385.00 | Jan/18/2023 |
| 00364425 | 0000010696 | PSE HOLDINGS dba DETROIT PISTONS | $ | 750.00 | Jan/18/2023 |
| 00364426 | 0000024695 | THE INTERNATIONAL ASSOCIATION OF BLACKS | $ | 1,240.00 | Jan/18/2023 |
| 00364427 | 0000004269 | MICHIGAN LEAGUE OF ACADEMIC GAMES | $ | 3,600.00 | Jan/19/2023 |
| 00364428 | 0000004252 | MICHIGAN ASSOCIATION OF SCHOOL ADMINIS- | $ | 425.00 | Jan/19/2023 |
| 00364429 | 0000025094 | 313 PRESENTS LLC | $ | 1,490.00 | Jan/19/2023 |

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| 00364430 | 0000021832 | A AND A DELI INC NEW CENTER GRILL | $ | 370.00 | Jan/19/2023 |
| 00364431 | 0000016951 | GREAT SKATE | $ | 650.00 | Jan/19/2023 |
| 00364432 | 0000007272 | NATIONAL HONOR SOCIETY [NHS] | $ | 385.00 | Jan/19/2023 |
| 00364433 | 0000001232 | MAC PROMOTIONS, INC. | $ | 1,321.00 | Jan/20/2023 |
| 00364434 | 0000022395 | FLINT NEW HOLLAND, INC | $ | 466.10 | Jan/20/2023 |
| 00364435 | 0000024799 | HORIZON SOFTWARE INTERNATIONAL, LLC | $ | 110,243.11 | Jan/20/2023 |
| 00364436 | 0000006467 | IRON MOUNTAIN, INC. | $ | 344.82 | Jan/20/2023 |
| 00364437 | 0000004032 | LOPICCOLO BROTHERS PRODUCE INC. | $ | 224,963.10 | Jan/20/2023 |
| 00364438 | 0000025845 | MISSION FORD OF DEARBORN | $ | 63.60 | Jan/20/2023 |
| 00364439 | 0000024947 | RITE-WAY SERVICE INC. | $ | 2,056.54 | Jan/20/2023 |
| 00364440 | 0000017511 | SCHOOL NUTRITION ASSOCIATION OF MICHIGAN | $ | 2,545.00 | Jan/20/2023 |
| 00364441 | 0000026807 | WHITFIELD, CASHAY M. | $ | 1,089.00 | Jan/20/2023 |
| 00364442 | 0000026809 | YEASMIN, FAHMIDA | $ | 1,287.00 | Jan/20/2023 |
| 00364443 | 0000026808 | WILLIAMS, PAIGE | $ | 990.00 | Jan/20/2023 |
| 00364444 | 0000026803 | RAMSEUR, AIMEE | $ | 957.00 | Jan/20/2023 |
| 00364445 | 0000026798 | PERINE, KEMAREE | $ | 1,188.00 | Jan/20/2023 |
| 00364446 | 0000026799 | PAIGE, AYRAN | $ | 1,287.00 | Jan/20/2023 |
| 00364447 | 0000024757 | MYERS, TYLER | $ | 297.00 | Jan/20/2023 |
| 00364448 | 0000026796 | MUNAOARA,MUBASHIRA | $ | 1,287.00 | Jan/20/2023 |
| 00364449 | 0000026795 | MILNER, CHARLES | $ | 1,287.00 | Jan/20/2023 |
| 00364450 | 0000026790 | HOLSTON, TREY VON | $ | 1,155.00 | Jan/20/2023 |
| 00364451 | 0000026785 | COOPER, MARY | $ | 1,188.00 | Jan/20/2023 |
| 00364452 | 0000019343 | THEATER GROUP II INC dba BEL AIR 10 THEA | $ | 3,000.00 | Jan/23/2023 |
| 00364453 | 0000026791 | HUNT, SERENTY | $ | 1,320.00 | Jan/23/2023 |
| 00364454 | 0000019343 | THEATER GROUP II INC dba BEL AIR 10 THEA | $ | 1,800.00 | Jan/23/2023 |
| 00364455 | 0000009204 | STATE OF MICHIGAN UNEMPLOYMENT AGENCY | $ | 163,583.48 | Jan/23/2023 |
| 00364456 | 0000017164 | COVENANT CLEANING BLDG MAINT SVCS-CCBM | $ | 8,302.50 | Jan/23/2023 |
| 00364457 | 0000005096 | U.S. POSTAL SERVICE | $ | 1,990.80 | Jan/23/2023 |
| 00364458 | 0000005096 | U.S. POSTAL SERVICE | $ | 138.60 | Jan/23/2023 |
| 00364459 | 0000005096 | U.S. POSTAL SERVICE | $ | 348.00 | Jan/23/2023 |
| 00364460 | 0000014033 | MICHIGAN ASSOCIATION OF ADMINISTRATORS | $ | 1,645.00 | Jan/23/2023 |
| 00364461 | 0000004204 | MEDIATION TRIBUNAL ASSOCIATION | $ | 75.00 | Jan/23/2023 |
| 00364462 | 0000009204 | STATE OF MICHIGAN UNEMPLOYMENT AGENCY | $ | 1,420.63 | Jan/23/2023 |
| 00364463 | 0000004254 | MICHIGAN ASSOCIATION OF SECONDARY | $ | 5,625.00 | Jan/27/2023 |
| 00364464 | 0000003128 | CRYSTAL MOUNTAIN RESORT | $ | 7,615.20 | Jan/27/2023 |
| 00364465 | 0000025440 | EDGE PARTNERSHIPS LLC | $ | 13,550.00 | Jan/27/2023 |
| 00364466 | 0000001017 | BLACK FAMILY DEVELOPMENT, INC. | $ | 309,032.00 | Jan/27/2023 |
| 00364467 | 0000016995 | ZAP ZONE EXTREME LTD. | $ | 3,450.00 | Jan/27/2023 |
| 00364468 | 0000001001 | 4IMPRINT, INC. | $ | 7,268.66 | Jan/27/2023 |
| 00364469 | 0000023374 | ABC AUTO FINANCE | $ | 100.00 | Jan/27/2023 |
| 00364470 | 0000026011 | ALLIANCE PRINTS LLC | $ | 540.00 | Jan/27/2023 |
| 00364471 | 0000023311 | AMERICAN READING COMPANY, INC. | $ | 35,080.00 | Jan/27/2023 |
| 00364472 | 0000026895 | ANNETTE J BENSON & ASSOCIATES, PC | $ | 406.40 | Jan/27/2023 |
| 00364473 | 0000012883 | ASSET ACCEPTANCE LLC | $ | 315.85 | Jan/27/2023 |
| 00364474 | 0000012883 | ASSET ACCEPTANCE LLC | $ | 179.68 | Jan/27/2023 |
| 00364475 | 0000002693 | B&H FOTO & ELECTRONICS CORP. | $ | 4,529.70 | Jan/27/2023 |
| 00364476 | 0000024707 | BERNDT & ASSOCIATES, P.C. | $ | 345.96 | Jan/27/2023 |

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| 00364477 | 0000019540 | BETTINA CAREY | $ | 250.00 | Jan/27/2023 |
| 00364478 | 0000026911 | BITLY, INC | $ | 8,500.00 | Jan/27/2023 |
| 00364479 | 0000026206 | BOULEVARD & TRUMBULL TRANSPORT LLC | $ | 222.00 | Jan/27/2023 |
| 00364480 | 0000018397 | BRINKER/CHRISTMAN, A JOINT VENTURE | $ | 75,076.61 | Jan/27/2023 |
| 00364481 | 0000024266 | BRITE FINANCIAL SERVICES, LLC | $ | 71.25 | Jan/27/2023 |
| 00364482 | 0000022873 | BROMBERG & ASSOCIATES, LLC | $ | 44,474.97 | Jan/27/2023 |
| 00364483 | 0000025931 | CATHOLIC VANTAGE FINANCIAL CREDIT UNION | $ | 125.00 | Jan/27/2023 |
| 00364484 | 0000022541 | CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A | $ | 125.00 | Jan/27/2023 |
| 00364485 | 0000001741 | CLARK HILL, P.L.C. | $ | 520.00 | Jan/27/2023 |
| 00364486 | 0000022484 | COMMUNITY ALLIANCE CREDIT UNION | $ | 325.59 | Jan/27/2023 |
| 00364487 | 0000024363 | COMMUNITY PUBLISHING & MARKETING LTD | $ | 19,880.50 | Jan/27/2023 |
| 00364488 | 0000026946 | CONTINUED.COM LLC | $ | 4,183.00 | Jan/27/2023 |
| 00364489 | 0000000170 | CREDIT ACCEPTANCE CORP. | $ | 383.03 | Jan/27/2023 |
| 00364490 | 0000022717 | CREDIT ACCEPTANCE CORP. | $ | 76.22 | Jan/27/2023 |
| 00364491 | 0000026417 | CREDIT ACCEPTANCE CORPORATION | $ | 753.19 | Jan/27/2023 |
| 00364492 | 0000019100 | CRISIS PREVENTION INSTITUTE, INC. | $ | 2,798.00 | Jan/27/2023 |
| 00364493 | 0000026373 | DARLEEN WHITE dba HONEYBEE ENTERPRISES | $ | 999.75 | Jan/27/2023 |
| 00364494 | 0000001087 | DELL MARKETING L.P. | $ | 5,976.00 | Jan/27/2023 |
| 00364495 | 0000025590 | DLR GROUP INC., A MINNESOTA CORPORATION | $ | 376,230.33 | Jan/27/2023 |
| 00364496 | 0000026695 | DRIVERGENT, INC | $ | 1,500.00 | Jan/27/2023 |
| 00364497 | 0000021265 | EBS HEALTH CARE STAFFING SERVICES INC | $ | 241,296.15 | Jan/27/2023 |
| 00364498 | 0000025546 | EDWIN J VANDER PLOEG JR | $ | 161.56 | Jan/27/2023 |
| 00364499 | 0000026942 | ELITE SPORTS LLC | $ | 612.50 | Jan/27/2023 |
| 00364500 | 0000025016 | ESKER, INC. | $ | 70.69 | Jan/27/2023 |
| 00364501 | 0000026953 | EXPRESS FUNERAL FUNDING, LLC | $ | 923.98 | Jan/27/2023 |
| 00364502 | 0000024983 | FAMILY SUPPORT REGISTRY | $ | 107.20 | Jan/27/2023 |
| 00364503 | 0000025238 | FIRST IN MICHIGAN | $ | 8,000.00 | Jan/27/2023 |
| 00364504 | 0000025536 | FISCALNOTE, INC. | $ | 15,000.00 | Jan/27/2023 |
| 00364505 | 0000003469 | FLAGHOUSE INC. | $ | 13,682.41 | Jan/27/2023 |
| 00364506 | 0000022395 | FLINT NEW HOLLAND, INC | $ | 54.45 | Jan/27/2023 |
| 00364507 | 0000011314 | FOR INSPIRATION AND RECOGNITION OF | $ | 2,825.00 | Jan/27/2023 |
| 00364508 | 0000020433 | FRIENDLY FINANCE CORPORATION | $ | 72.59 | Jan/27/2023 |
| 00364509 | 0000025580 | GATEWAY FINANCIAL SOLUTIONS | $ | 267.45 | Jan/27/2023 |
| 00364510 | 0000026387 | GE SOFTWARE, INC | $ | 2,320.00 | Jan/27/2023 |
| 00364511 | 0000026279 | GETAWAYTOURS & CHARTER | $ | 3,185.00 | Jan/27/2023 |
| 00364512 | 0000026418 | HAL BURKE | $ | 338.79 | Jan/27/2023 |
| 00364513 | 0000021517 | HARGIS, MATTHEW THOMAS | $ | 276.50 | Jan/27/2023 |
| 00364514 | 0000003670 | HENRY FORD HEALTH SYSTEM dba HENRY FORD | $ | 292.00 | Jan/27/2023 |
| 00364515 | 0000025986 | HOLZMAN LAW, PLLC | $ | 599.65 | Jan/27/2023 |
| 00364516 | 0000026769 | ICHINESEEDU | $ | 1,800.00 | Jan/27/2023 |
| 00364517 | 0000014965 | IMAGINE LEARNING, INC. | $ | 103,100.00 | Jan/27/2023 |
| 00364518 | 0000022405 | IMPRESSIVE PRINTING & PROMOTIONS LLC | $ | 1,020.20 | Jan/27/2023 |
| 00364519 | 0000023385 | INDIANA STATE CENTRAL COLLECTION UNIT | $ | 25.00 | Jan/27/2023 |
| 00364520 | 0000017457 | INNER CITY SPORTING GOODS | $ | 534.00 | Jan/27/2023 |
| 00364521 | 0000021595 | INSIGHT PUBLIC SECTOR, INC | $ | 158,456.71 | Jan/27/2023 |
| 00364522 | 0000006467 | IRON MOUNTAIN, INC. | $ | 3,081.21 | Jan/27/2023 |
| 00364523 | 0000025206 | JEM INDUSTRIES, INC. | $ | 382.31 | Jan/27/2023 |

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| 00364524 | 0000026019 | JOHN W BUTLER | $ | 385.56 | Jan/27/2023 |
| 00364525 | 0000025758 | KALEIDOSCOPE EDUCATION SOLUTIONS, INC | $ | 27,567.50 | Jan/27/2023 |
| 00364526 | 0000011289 | KAPLAN EARLY LEARNING COMPANY | $ | 2,109.35 | Jan/27/2023 |
| 00364527 | 0000026936 | KUHN SPECIALITY FLOORING, LLC | $ | 10,910.00 | Jan/27/2023 |
| 00364528 | 0000026838 | LLOYD & MCDANIEL, PLC | $ | 482.12 | Jan/27/2023 |
| 00364529 | 0000016802 | MADDIN, HAUSER, ROTH & HELLER PC | $ | 84,582.90 | Jan/27/2023 |
| 00364530 | 0000026897 | MARK S DEMOREST | $ | 434.30 | Jan/27/2023 |
| 00364531 | 0000022910 | MICHIGAN FIRST CREDIT UNION | $ | 332.62 | Jan/27/2023 |
| 00364532 | 0000016584 | MICHIGAN PLAYGROUNDS LLC | $ | 12,278.10 | Jan/27/2023 |
| 00364533 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 405.28 | Jan/27/2023 |
| 00364534 | 0000023547 | MICHIGAN STATE DISBURSEMENT UNIT | $ | 63.22 | Jan/27/2023 |
| 00364535 | 0000024394 | MIDLAND FUNDING LLC | $ | 354.62 | Jan/27/2023 |
| 00364536 | 0000020421 | NATIONAL COLLEGIATE STUDENT LOAN TRUST | $ | 1,046.15 | Jan/27/2023 |
| 00364537 | 0000025097 | NEVCO SPORTS, LLC | $ | 96,970.75 | Jan/27/2023 |
| 00364538 | 0000026020 | NYS CHILD SUPPORT PROCESSING CENTER SDU | $ | 761.54 | Jan/27/2023 |
| 00364539 | 0000026428 | ON DUTY GEAR, LLC | $ | 624.95 | Jan/27/2023 |
| 00364540 | 0000024281 | PANERA BREAD LLC. | $ | 115.26 | Jan/27/2023 |
| 00364541 | 0000012750 | PIONEER CREDIT RECOVERY, INC | $ | 414.33 | Jan/27/2023 |
| 00364543 | 0000026111 | PORTFOLIO RECOVERY ASSOCIATES LLC | $ | 491.19 | Jan/27/2023 |
| 00364544 | 0000025050 | POWER VAC OF MICHIGAN | $ | 912.00 | Jan/27/2023 |
| 00364545 | 0000018072 | PREMIER RELOCATIONS | $ | 1,848.00 | Jan/27/2023 |
| 00364546 | 0000004622 | READING AND LANGUAGE ARTS CENTERS INC. | $ | 314.75 | Jan/27/2023 |
| 00364548 | 0000024084 | REGENCY TRANSPORTATION LLC | $ | 19,800.00 | Jan/27/2023 |
| 00364549 | 0000016336 | REHMANN LLC dba REHMANN ROBSON LLC | $ | 9,645.00 | Jan/27/2023 |
| 00364550 | 0000017872 | RELIABLE AUTO FINANCE | $ | 131.08 | Jan/27/2023 |
| 00364551 | 0000025812 | RENTOKIL NORTH AMERICA INC. | $ | 3,000.00 | Jan/27/2023 |
| 00364552 | 0000024947 | RITE-WAY SERVICE INC. | $ | 6,094.53 | Jan/27/2023 |
| 00364553 | 0000024668 | ROOSEN, VARCHETTI & OLIVIER, PLLC | $ | 502.28 | Jan/27/2023 |
| 00364554 | 0000021815 | RR DONNELLEY & SONS COMPANY | $ | 533.04 | Jan/27/2023 |
| 00364555 | 0000024902 | SCHELDE SPORTS NORTH AMERICA | $ | 650.00 | Jan/27/2023 |
| 00364556 | 0000014206 | SCHINDLER ELEVATOR CORPORATION | $ | 8,290.30 | Jan/27/2023 |
| 00364557 | 0000004727 | SCHOOL TECH, INC. | $ | 519.74 | Jan/27/2023 |
| 00364558 | 0000011469 | SCHOOLHOUSE OUTFITTERS, LLC | $ | 2,412.11 | Jan/27/2023 |
| 00364559 | 0000025930 | SECURITY CREDIT UNION | $ | 598.54 | Jan/27/2023 |
| 00364560 | 0000004801 | SOUND PLANNING COMMUNICATIONS, INC. | $ | 10,829.96 | Jan/27/2023 |
| 00364561 | 0000001503 | STANDARDIZED FOOD SERVICE SYSTEMS, INC. | $ | 33,731.50 | Jan/27/2023 |
| 00364562 | 0000024750 | STENGER & STENGER PC | $ | 1,152.54 | Jan/27/2023 |
| 00364563 | 0000024397 | SUPPORT PAYMENT CLEARINGHOUSE | $ | 227.96 | Jan/27/2023 |
| 00364564 | 0000026657 | T&R ORZECHOWSKI LLC. DBA | $ | 1,086.85 | Jan/27/2023 |
| 00364565 | 0000026931 | TEETS, AMANDA | $ | 690.00 | Jan/27/2023 |
| 00364566 | 0000024131 | THE DBQ COMPANY | $ | 133,500.00 | Jan/27/2023 |
| 00364567 | 0000021408 | THE MASTER TEACHER | $ | 1,289.60 | Jan/27/2023 |
| 00364568 | 0000005492 | THE PARENT INSTITUTE | $ | 1,877.00 | Jan/27/2023 |
| 00364569 | 0000025746 | THE RAND CORPORATION | $ | 15,772.20 | Jan/27/2023 |
| 00364570 | 0000005024 | THRUN LAW FIRM, P.C. | $ | 15,566.98 | Jan/27/2023 |
| 00364571 | 0000024812 | TIMOTHY E BAXTER | $ | 223.67 | Jan/27/2023 |
| 00364572 | 0000020301 | TOP CAT SALES | $ | 3,058.00 | Jan/27/2023 |

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| 00364573 | 0000024343 | TRIUMPH CHARTER, LLC | $ | 4,000.00 | Jan/27/2023 |
| 00364574 | 0000024904 | UTJ HOLDCO, INC. dba TEACHING STRATEGIES | $ | 138,335.95 | Jan/27/2023 |
| 00364575 | 0000024713 | VELO LAW OFFICE | $ | 395.11 | Jan/27/2023 |
| 00364576 | 0000026929 | W.W. NORTON & COMPANY | $ | 5,616.00 | Jan/27/2023 |
| 00364577 | 0000026781 | WILLIAMS, LINDA G. | $ | 935.33 | Jan/27/2023 |
| 00364578 | 0000018722 | YEO & YEO CONSULTING, LLC. | $ | 489,645.00 | Jan/27/2023 |
| 00364579 | 0000006336 | YMCA OF METROPOLITAN DETROIT | $ | 75,344.85 | Jan/27/2023 |
| 00364580 | 0000022802 | YORK RISK SERVICES GROUP, INC. | $ | 12,545.28 | Jan/27/2023 |
| 00364581 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 9,009.22 | Jan/27/2023 |
| 00364582 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 0.00 | Jan/27/2023 |
| 00364583 | 0000021228 | FARM BUREAU MUTUAL INSURANCE COMPANY | $ | 283.31 | Jan/27/2023 |
| 00364584 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 450.00 | Jan/27/2023 |
| 00364585 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 591.36 | Jan/27/2023 |
| 00364586 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 178.00 | Jan/27/2023 |
| 00364587 | 0000000381 | KRISPEN CARROLL, TRUSTEE | $ | 3,972.28 | Jan/27/2023 |
| 00364588 | 0000000431 | MICHIGAN FIRST CREDIT UNION | $ | 217.48 | Jan/27/2023 |
| 00364589 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 773.60 | Jan/27/2023 |
| 00364590 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 94.02 | Jan/27/2023 |
| 00364591 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 5,103.64 | Jan/27/2023 |
| 00364592 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jan/27/2023 |
| 00364593 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 9,982.15 | Jan/27/2023 |
| 00364594 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jan/27/2023 |
| 00364595 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jan/27/2023 |
| 00364596 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jan/27/2023 |
| 00364597 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jan/27/2023 |
| 00364598 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jan/27/2023 |
| 00364599 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 1,317.60 | Jan/27/2023 |
| 00364600 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 285.74 | Jan/27/2023 |
| 00364601 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 6,556.65 | Jan/27/2023 |
| 00364602 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jan/27/2023 |
| 00364603 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 270.58 | Jan/27/2023 |
| 00364604 | 0000000440 | MIDLAND CREDIT MANAGEMENT INC. | $ | 527.50 | Jan/27/2023 |
| 00364605 | 0000000440 | MIDLAND CREDIT MANAGEMENT INC. | $ | 678.16 | Jan/27/2023 |
| 00364606 | 0000000440 | MIDLAND CREDIT MANAGEMENT INC. | $ | 463.15 | Jan/27/2023 |
| 00364607 | 0000013909 | MIDLAND FUNDING NCC-2 CORP. | $ | 217.25 | Jan/27/2023 |
| 00364608 | 0000000493 | OHIO CHILD SUP PYMT CENTRAL | $ | 911.38 | Jan/27/2023 |
| 00364609 | 0000017830 | REGIONAL ACCEPTANCE CORPORATION | $ | 239.63 | Jan/27/2023 |
| 00364610 | 0000015497 | SERVICE CENTERS CORP | $ | 14.10 | Jan/27/2023 |
| 00364611 | 0000000599 | STATE DISTRIBUTION UNIT | $ | 396.00 | Jan/27/2023 |
| 00364612 | 0000000607 | STATE OF MICHIGAN-TAXES | $ | 2,673.51 | Jan/27/2023 |
| 00364613 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 10,717.34 | Jan/27/2023 |
| 00364614 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 0.00 | Jan/27/2023 |
| 00364615 | 0000000634 | TENNESSEE CHILD SUPPORT | $ | 201.02 | Jan/27/2023 |
| 00364616 | 0000000765 | TEXAS CHILD SUPPORT DISBURMT UNIT | $ | 659.62 | Jan/27/2023 |
| 00364617 | 0000020901 | MICHIGAN SCIENCE CENTER | $ | 480.00 | Jan/30/2023 |
| 00364618 | 0000021531 | BEYOND BASICS | $ | 4,640.00 | Jan/30/2023 |
| 00364619 | 0000021531 | BEYOND BASICS | $ | 418,992.00 | Jan/30/2023 |

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| 00364620 | 0000026955 | HOSPITALITY, MAVERICK, LLC | $ | 10,250.00 | Jan/30/2023 |
| 00364621 | 0000018719 | GROUND TRAVEL SPECIALIST, INC. | $ | 11,180.00 | Jan/30/2023 |
| 00364622 | 0000026935 | STEPHANIE SMITH | $ | 449.00 | Jan/31/2023 |
| 00364623 | 0000015217 | FIRST CONGREGATIONAL CHURCH OF DETROIT | $ | 788.00 | Jan/31/2023 |
| 00364624 | 0000016951 | GREAT SKATE | $ | 250.00 | Jan/31/2023 |
| 00364625 | 0000001232 | MAC PROMOTIONS, INC. | $ | 1,255.00 | Jan/31/2023 |
| 00364627 | 0000005096 | U.S. POSTAL SERVICE | $ | 554.40 | Jan/31/2023 |
| 00364628 | 0000005096 | U.S. POSTAL SERVICE | $ | 256.41 | Jan/31/2023 |
| 00364629 | 0000005096 | U.S. POSTAL SERVICE | $ | 277.20 | Feb/01/2023 |
| 00364630 | 0000021832 | A AND A DELI INC NEW CENTER GRILL | $ | 362.50 | Feb/01/2023 |
| 00364631 | 0000025904 | DETROIT PIZZA BAR | $ | 7,532.00 | Feb/01/2023 |
| 00364632 | 0000022395 | FLINT NEW HOLLAND, INC | $ | 35.00 | Feb/01/2023 |
| 00364633 | 0000002610 | ANN ARBOR HANDS ON MUSEUM | $ | 700.00 | Feb/02/2023 |
| 00364634 | 0000008115 | THE HENRY FORD | $ | 650.00 | Feb/02/2023 |
| 00364635 | 0000004302 | MOBILE ED PRODUCTIONS, INC. | $ | 1,695.00 | Feb/02/2023 |
| 00364636 | 0000006637 | NATIONAL TRAILS, INC. | $ | 2,795.00 | Feb/02/2023 |
| 00364637 | 0000007963 | MICHIGAN SCHOOL BAND AND ORCHESTRA | $ | 265.00 | Feb/02/2023 |
| 00364638 | 0000017164 | COVENANT CLEANING BLDG MAINT SVCS-CCBM | $ | 9,996.48 | Feb/02/2023 |
| 00364639 | 0000014852 | THEATREWORKS USA | $ | 423.00 | Feb/02/2023 |
| 00364640 | 0000016951 | GREAT SKATE | $ | 500.00 | Feb/03/2023 |
| 00364641 | 0000023033 | MJR GROUP LLC | $ | 1,200.00 | Feb/03/2023 |
| 00364642 | 0000008115 | THE HENRY FORD | $ | 510.00 | Feb/03/2023 |
| 00364643 | 0000005104 | UNIVERSITY MUSICAL SOCIETY | $ | 1,267.00 | Feb/03/2023 |
| 00364644 | 0000008115 | THE HENRY FORD | $ | 650.00 | Feb/03/2023 |
| 00364645 | 0000008115 | THE HENRY FORD | $ | 1,000.00 | Feb/03/2023 |
| 00364646 | 0000001232 | MAC PROMOTIONS, INC. | $ | 1,628.00 | Feb/03/2023 |
| 00364647 | 0000001232 | MAC PROMOTIONS, INC. | $ | 4,325.00 | Feb/03/2023 |
| 00364648 | 0000008115 | THE HENRY FORD | $ | 1,500.00 | Feb/06/2023 |
| 00364649 | 0000011933 | MICHIGAN SKATELANDS, INC. DBA | $ | 1,050.00 | Feb/06/2023 |
| 00364650 | 0000019343 | THEATER GROUP II INC dba BEL AIR 10 THEA | $ | 2,400.00 | Feb/06/2023 |
| 00364651 | 0000025229 | MARCIA BRENNER ASSOCIATES, LLC | $ | 72,125.00 | Feb/06/2023 |
| 00364653 | 0000005096 | U.S. POSTAL SERVICE | $ | 579.60 | Feb/06/2023 |
| 00364655 | 0000001397 | AMWAY GRAND PLAZA HOTEL | $ | 495.00 | Feb/06/2023 |
| 00364656 | 0000005096 | U.S. POSTAL SERVICE | $ | 588.00 | Feb/06/2023 |
| 00364657 | 0000005096 | U.S. POSTAL SERVICE | $ | 400.00 | Feb/06/2023 |
| 00364658 | 0000005096 | U.S. POSTAL SERVICE | $ | 280.00 | Feb/06/2023 |
| 00364659 | 0000019343 | THEATER GROUP II INC dba BEL AIR 10 THEA | $ | 1,200.00 | Feb/06/2023 |
| 00364660 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 684.00 | Feb/07/2023 |
| 00364661 | 0000025050 | POWER VAC OF MICHIGAN | $ | 365.00 | Feb/07/2023 |
| 00364662 | 0000001066 | CRANBROOK EDUCATIONAL COMMUNITY | $ | 975.00 | Feb/07/2023 |
| 00364663 | 0000026279 | GETAWAYTOURS & CHARTER | $ | 6,475.00 | Feb/07/2023 |
| 00364664 | 0000026450 | WAYSIDE PUBLISHING | $ | 5,998.95 | Feb/07/2023 |
| 00364665 | 0000012024 | MOTOWN HISTORICAL MUSEUM, INC. | $ | 525.00 | Feb/07/2023 |
| 00364666 | 0000018719 | GROUND TRAVEL SPECIALIST, INC. | $ | 1,100.00 | Feb/07/2023 |
| 00364667 | 0000001042 | COMCAST BUSINESS COMMUNICATIONS,INC. | $ | 3,008.00 | Feb/07/2023 |
| 00364668 | 0000001232 | MAC PROMOTIONS, INC. | $ | 3,000.64 | Feb/07/2023 |
| 00364669 | 0000024238 | LAKENYA BURKS dba I AM ROYALTY LLC | $ | 1,200.00 | Feb/07/2023 |

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|---|---|---|---|---|---|
| 00364670 | 0000004269 | MICHIGAN LEAGUE OF ACADEMIC GAMES | $ | 960.00 | Feb/08/2023 |
| 00364671 | 0000026977 | NEW ERA COMMUNITY CONNECT | $ | 1,200.00 | Feb/08/2023 |
| 00364672 | 0000016995 | ZAP ZONE EXTREME LTD. | $ | 1,950.00 | Feb/08/2023 |
| 00364673 | 0000012024 | MOTOWN HISTORICAL MUSEUM, INC. | $ | 400.00 | Feb/08/2023 |
| 00364674 | 0000019887 | SCHOOL NUTRITION ASSOCIATION | $ | 630.00 | Feb/08/2023 |
| 00364675 | 0000024911 | STATE OF MICHIGAN | $ | 60.00 | Feb/08/2023 |
| 00364676 | 0000026862 | FABULOUS FABRICS, LLC | $ | 6,000.00 | Feb/08/2023 |
| 00364677 | 0000005096 | U.S. POSTAL SERVICE | $ | 1,499.40 | Feb/09/2023 |
| 00364678 | 0000024267 | 36TH DISTRICT COURT | $ | 40.00 | Feb/09/2023 |
| 00364679 | 0000001001 | 4IMPRINT, INC. | $ | 989.77 | Feb/09/2023 |
| 00364680 | 0000023374 | ABC AUTO FINANCE | $ | 100.00 | Feb/09/2023 |
| 00364681 | 0000015566 | ANDERSON-EDWARDS, RACHEL | $ | 1,125.00 | Feb/09/2023 |
| 00364682 | 0000026895 | ANNETTE J BENSON & ASSOCIATES, PC | $ | 406.40 | Feb/09/2023 |
| 00364683 | 0000026246 | APT ACQUISITION & CONSTRUCTION CORPORATI | $ | 560,849.40 | Feb/09/2023 |
| 00364684 | 0000012883 | ASSET ACCEPTANCE LLC | $ | 418.62 | Feb/09/2023 |
| 00364685 | 0000012883 | ASSET ACCEPTANCE LLC | $ | 189.60 | Feb/09/2023 |
| 00364686 | 0000024132 | ASSOCIATION OF CERTIFIED FRAUD EXAMINERS | $ | 745.00 | Feb/09/2023 |
| 00364687 | 0000026952 | AZTEC SOFTWARE,LLC | $ | 7,700.00 | Feb/09/2023 |
| 00364688 | 0000025043 | BAKER'S GAS & WELDING SUPPLIES, INC. | $ | 85.33 | Feb/09/2023 |
| 00364689 | 0000024707 | BERNDT & ASSOCIATES, P.C. | $ | 326.53 | Feb/09/2023 |
| 00364690 | 0000021531 | BEYOND BASICS | $ | 18,966.00 | Feb/09/2023 |
| 00364691 | 0000026149 | BOWERSOCK, MICHAEL | $ | 600.00 | Feb/09/2023 |
| 00364692 | 0000024266 | BRITE FINANCIAL SERVICES, LLC | $ | 30.00 | Feb/09/2023 |
| 00364693 | 0000025526 | BURLINGTON ENGLISH INC. | $ | 1,440.00 | Feb/09/2023 |
| 00364694 | 0000020244 | CARNIVAL BOUNCE RENTALS | $ | 1,400.00 | Feb/09/2023 |
| 00364695 | 0000025931 | CATHOLIC VANTAGE FINANCIAL CREDIT UNION | $ | 125.00 | Feb/09/2023 |
| 00364696 | 0000022541 | CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A | $ | 125.00 | Feb/09/2023 |
| 00364697 | 0000001741 | CLARK HILL, P.L.C. | $ | 13,550.00 | Feb/09/2023 |
| 00364698 | 0000022484 | COMMUNITY ALLIANCE CREDIT UNION | $ | 325.60 | Feb/09/2023 |
| 00364699 | 0000025935 | COMMUNITY EDUCATION COMMISSION | $ | 69,750.00 | Feb/09/2023 |
| 00364700 | 0000022717 | CREDIT ACCEPTANCE CORP. | $ | 185.38 | Feb/09/2023 |
| 00364701 | 0000026417 | CREDIT ACCEPTANCE CORPORATION | $ | 747.23 | Feb/09/2023 |
| 00364702 | 0000026837 | DESIRAE CHRISTINA WILL dba DESIREE KELLY | $ | 1,275.00 | Feb/09/2023 |
| 00364703 | 0000003777 | DETROIT LEGAL NEWS CO. dba INLAND PRESS | $ | 58.50 | Feb/09/2023 |
| 00364704 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 489.00 | Feb/09/2023 |
| 00364705 | 0000026972 | EASTERN NATIONAL | $ | 1,400.00 | Feb/09/2023 |
| 00364706 | 0000021265 | EBS HEALTH CARE STAFFING SERVICES INC | $ | 14,731.34 | Feb/09/2023 |
| 00364707 | 0000025546 | EDWIN J VANDER PLOEG JR | $ | 257.70 | Feb/09/2023 |
| 00364708 | 0000001113 | EMTECH LABORATORIES, INC. | $ | 64.80 | Feb/09/2023 |
| 00364709 | 0000025494 | ERIN JULIANNA LLC | $ | 1,000.00 | Feb/09/2023 |
| 00364710 | 0000026812 | ESPARKS, INC | $ | 1,920.00 | Feb/09/2023 |
| 00364711 | 0000025333 | ESTRELLITA, INC | $ | 14,995.90 | Feb/09/2023 |
| 00364712 | 0000024983 | FAMILY SUPPORT REGISTRY | $ | 107.20 | Feb/09/2023 |
| 00364713 | 0000026405 | FLINN SCIENTIFIC, INC | $ | 188.53 | Feb/09/2023 |
| 00364714 | 0000020433 | FRIENDLY FINANCE CORPORATION | $ | 168.49 | Feb/09/2023 |
| 00364715 | 0000025580 | GATEWAY FINANCIAL SOLUTIONS | $ | 212.37 | Feb/09/2023 |
| 00364716 | 0000003527 | GHAFARI ASSOCIATES LLC | $ | 46,022.08 | Feb/09/2023 |

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| 00364717 | 0000025730 | GUIDESOFT INC dba KNOWLEDGE SERVICES | $ | 167,303.08 | Feb/09/2023 |
| 00364718 | 0000001154 | GUITAR CENTER STORES, INC. | $ | 8,158.58 | Feb/09/2023 |
| 00364719 | 0000026418 | HAL BURKE | $ | 338.78 | Feb/09/2023 |
| 00364720 | 0000025986 | HOLZMAN LAW, PLLC | $ | 600.71 | Feb/09/2023 |
| 00364721 | 0000026772 | HOPSKIPDRIVE, INC. | $ | 50,904.81 | Feb/09/2023 |
| 00364722 | 0000023385 | INDIANA STATE CENTRAL COLLECTION UNIT | $ | 25.00 | Feb/09/2023 |
| 00364723 | 0000025870 | INTELITEK, INC | $ | 4,789.34 | Feb/09/2023 |
| 00364724 | 0000006467 | IRON MOUNTAIN, INC. | $ | 9,563.61 | Feb/09/2023 |
| 00364725 | 0000025933 | IRWIN INTERNATIONAL INC. dba AIRCRAFT SP | $ | 1,328.75 | Feb/09/2023 |
| 00364726 | 0000026019 | JOHN W BUTLER | $ | 398.69 | Feb/09/2023 |
| 00364727 | 0000011289 | KAPLAN EARLY LEARNING COMPANY | $ | 739.79 | Feb/09/2023 |
| 00364728 | 0000021307 | KEYCODE MEDIA, INC | $ | 897.00 | Feb/09/2023 |
| 00364729 | 0000001220 | LEARNING CONSULTANTS, INC. | $ | 629,575.25 | Feb/09/2023 |
| 00364730 | 0000003998 | LEARNING GIZMOS | $ | 1,194.00 | Feb/09/2023 |
| 00364731 | 0000026760 | LITTLE SCHOLARS, LLC | $ | 4,765.32 | Feb/09/2023 |
| 00364732 | 0000026838 | LLOYD & MCDANIEL, PLC | $ | 774.38 | Feb/09/2023 |
| 00364733 | 0000026897 | MARK S DEMOREST | $ | 342.87 | Feb/09/2023 |
| 00364734 | 0000026910 | MARKERS INC. | $ | 8,550.00 | Feb/09/2023 |
| 00364735 | 0000024850 | MC COMPUTER dba MOTOR CITY COMPUTER | $ | 2,205.20 | Feb/09/2023 |
| 00364736 | 0000004235 | MF ATHLETIC COMPANY | $ | 119.75 | Feb/09/2023 |
| 00364737 | 0000024703 | MICHAEL R. STILLMAN | $ | 269.08 | Feb/09/2023 |
| 00364738 | 0000022910 | MICHIGAN FIRST CREDIT UNION | $ | 418.25 | Feb/09/2023 |
| 00364739 | 0000022867 | MICHIGAN MONTESSORI TEACHER EDUCATION | $ | 1,125.00 | Feb/09/2023 |
| 00364740 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 405.28 | Feb/09/2023 |
| 00364741 | 0000023547 | MICHIGAN STATE DISBURSEMENT UNIT | $ | 63.22 | Feb/09/2023 |
| 00364742 | 0000024394 | MIDLAND FUNDING LLC | $ | 491.27 | Feb/09/2023 |
| 00364743 | 0000023876 | MUNICO CORP | $ | 2,130.50 | Feb/09/2023 |
| 00364744 | 0000021827 | N2Y LLC | $ | 860.11 | Feb/09/2023 |
| 00364745 | 0000020421 | NATIONAL COLLEGIATE STUDENT LOAN TRUST | $ | 1,046.14 | Feb/09/2023 |
| 00364746 | 0000024922 | NATIONAL RESTAURANT ASSOCIATION | $ | 1,998.00 | Feb/09/2023 |
| 00364747 | 0000023420 | NOTEABLE HOLDINGS, INC., DBA SHEET MUSIC | $ | 82.84 | Feb/09/2023 |
| 00364748 | 0000026020 | NYS CHILD SUPPORT PROCESSING CENTER SDU | $ | 761.54 | Feb/09/2023 |
| 00364749 | 0000024752 | PEGASUS ENTERTAINMENT INC | $ | 2,130.00 | Feb/09/2023 |
| 00364750 | 0000026923 | PHILLIP LEVY, LLC | $ | 500.00 | Feb/09/2023 |
| 00364751 | 0000012750 | PIONEER CREDIT RECOVERY, INC | $ | 414.33 | Feb/09/2023 |
| 00364753 | 0000026111 | PORTFOLIO RECOVERY ASSOCIATES LLC | $ | 380.75 | Feb/09/2023 |
| 00364754 | 0000004592 | QUALIFIED ABATEMENT SERVICES, INC. | $ | 486.72 | Feb/09/2023 |
| 00364755 | 0000026268 | QUEST TRANSPORTATION | $ | 4,200.00 | Feb/09/2023 |
| 00364756 | 0000005796 | QWEST COMMUNICATIONS INTERNATIONAL INC. | $ | 31.34 | Feb/09/2023 |
| 00364757 | 0000017872 | RELIABLE AUTO FINANCE | $ | 131.08 | Feb/09/2023 |
| 00364758 | 0000025914 | RONALD G WATTERS dba ONE CUSTOM CITY LLC | $ | 4,366.80 | Feb/09/2023 |
| 00364759 | 0000024668 | ROOSEN, VARCHETTI & OLIVIER, PLLC | $ | 502.62 | Feb/09/2023 |
| 00364760 | 0000025940 | RSC MECHANICAL INC | $ | 2,022.46 | Feb/09/2023 |
| 00364761 | 0000025930 | SECURITY CREDIT UNION | $ | 463.26 | Feb/09/2023 |
| 00364762 | 0000018455 | SERVICES TO ENHANCE POTENTIAL | $ | 2,430.00 | Feb/09/2023 |
| 00364763 | 0000004839 | STAPLES CONTRACT & COMMERCIAL LLC | $ | 9,785.12 | Feb/09/2023 |
| 00364764 | 0000024750 | STENGER & STENGER PC | $ | 545.17 | Feb/09/2023 |

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| 00364766 | 0000024397 | SUPPORT PAYMENT CLEARINGHOUSE | $ | 227.96 | Feb/09/2023 |
| 00364767 | 0000004911 | TEACHER CREATED MATERIALS, INC. | $ | 1,599.98 | Feb/09/2023 |
| 00364769 | 0000024812 | TIMOTHY E BAXTER | $ | 354.85 | Feb/09/2023 |
| 00364770 | 0000024199 | TOP SHELF TECHNOLOGIES, LLC | $ | 520.00 | Feb/09/2023 |
| 00364771 | 0000025357 | UNIVERSITY INSTRUCTORS, INC. | $ | 8,320.50 | Feb/09/2023 |
| 00364772 | 0000024713 | VELO LAW OFFICE | $ | 790.49 | Feb/09/2023 |
| 00364773 | 0000005242 | WAYNE STATE UNIVERSITY | $ | 22,324.20 | Feb/09/2023 |
| 00364774 | 0000001375 | WEST PUBLISHING CORPORATION | $ | 1,947.44 | Feb/09/2023 |
| 00364775 | 0000024772 | WOODWIND & BRASSWIND, INC | $ | 1,549.53 | Feb/09/2023 |
| 00364776 | 0000018722 | YEO & YEO CONSULTING, LLC. | $ | 743,535.00 | Feb/09/2023 |
| 00364777 | 0000022802 | YORK RISK SERVICES GROUP, INC. | $ | 16,476.64 | Feb/09/2023 |
| 00364778 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 9,009.22 | Feb/09/2023 |
| 00364779 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 0.00 | Feb/09/2023 |
| 00364780 | 0000021228 | FARM BUREAU MUTUAL INSURANCE COMPANY | $ | 283.60 | Feb/09/2023 |
| 00364781 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 450.00 | Feb/09/2023 |
| 00364782 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 178.00 | Feb/09/2023 |
| 00364783 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 591.37 | Feb/09/2023 |
| 00364784 | 0000000381 | KRISPEN CARROLL, TRUSTEE | $ | 4,090.85 | Feb/09/2023 |
| 00364785 | 0000000431 | MICHIGAN FIRST CREDIT UNION | $ | 217.49 | Feb/09/2023 |
| 00364786 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 773.60 | Feb/09/2023 |
| 00364787 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 10,138.95 | Feb/09/2023 |
| 00364788 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Feb/09/2023 |
| 00364789 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Feb/09/2023 |
| 00364790 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Feb/09/2023 |
| 00364791 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Feb/09/2023 |
| 00364792 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Feb/09/2023 |
| 00364793 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 1,317.60 | Feb/09/2023 |
| 00364794 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 285.74 | Feb/09/2023 |
| 00364795 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 6,572.07 | Feb/09/2023 |
| 00364796 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Feb/09/2023 |
| 00364797 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 270.58 | Feb/09/2023 |
| 00364798 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 94.02 | Feb/09/2023 |
| 00364799 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 4,193.76 | Feb/09/2023 |
| 00364800 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Feb/09/2023 |
| 00364801 | 0000000440 | MIDLAND CREDIT MANAGEMENT INC. | $ | 83.69 | Feb/09/2023 |
| 00364802 | 0000000440 | MIDLAND CREDIT MANAGEMENT INC. | $ | 96.02 | Feb/09/2023 |
| 00364803 | 0000013909 | MIDLAND FUNDING NCC-2 CORP. | $ | 217.25 | Feb/09/2023 |
| 00364804 | 0000008263 | NCO PORTFOLIO MANAGEMENT, INC | $ | 179.59 | Feb/09/2023 |
| 00364805 | 0000000493 | OHIO CHILD SUP PYMT CENTRAL | $ | 911.38 | Feb/09/2023 |
| 00364806 | 0000017830 | REGIONAL ACCEPTANCE CORPORATION | $ | 239.63 | Feb/09/2023 |
| 00364807 | 0000000599 | STATE DISTRIBUTION UNIT | $ | 396.00 | Feb/09/2023 |
| 00364808 | 0000000607 | STATE OF MICHIGAN-TAXES | $ | 1,302.37 | Feb/09/2023 |
| 00364809 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 10,998.24 | Feb/09/2023 |
| 00364810 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 0.00 | Feb/09/2023 |
| 00364811 | 0000000634 | TENNESSEE CHILD SUPPORT | $ | 201.02 | Feb/09/2023 |
| 00364812 | 0000004269 | MICHIGAN LEAGUE OF ACADEMIC GAMES | $ | 2,350.00 | Feb/09/2023 |
| 00364813 | 0000004269 | MICHIGAN LEAGUE OF ACADEMIC GAMES | $ | 5,040.00 | Feb/09/2023 |

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| 00364814 | 0000016245 | HATTERAS, INC. | $ | 7,564.61 | Feb/10/2023 |
| 00364815 | 0000001232 | MAC PROMOTIONS, INC. | $ | 3,675.00 | Feb/10/2023 |
| 00364817 | 0000001232 | MAC PROMOTIONS, INC. | $ | 600.00 | Feb/10/2023 |
| 00364818 | 0000026915 | MOTORCITY SMOOTHIE COMPANY | $ | 300.00 | Feb/10/2023 |
| 00364819 | 0000004269 | MICHIGAN LEAGUE OF ACADEMIC GAMES | $ | 2,145.00 | Feb/10/2023 |
| 00364820 | 0000024919 | NELSON O PEARSON III dba WILDLIFE SAFARI | $ | 500.00 | Feb/10/2023 |
| 00364821 | 0000005966 | MICHIGAN COUNCIL FOR EXCEPTIONAL CHILD- | $ | 315.00 | Feb/12/2023 |
| 00364822 | 0000004269 | MICHIGAN LEAGUE OF ACADEMIC GAMES | $ | 470.00 | Feb/13/2023 |
| 00364823 | 0000026964 | BOTH DEVELOPMENT OF MARYLAND, INC | $ | 1,027.45 | Feb/13/2023 |
| 00364824 | 0000026964 | BOTH DEVELOPMENT OF MARYLAND, INC | $ | 1,027.45 | Feb/13/2023 |
| 00364825 | 0000026964 | BOTH DEVELOPMENT OF MARYLAND, INC | $ | 1,092.22 | Feb/13/2023 |
| 00364826 | 0000020901 | MICHIGAN SCIENCE CENTER | $ | 757.00 | Feb/13/2023 |
| 00364827 | 0000026955 | HOSPITALITY, MAVERICK, LLC | $ | 450.50 | Feb/13/2023 |
| 00364828 | 0000022144 | THE ROBOT GARAGE INC | $ | 375.00 | Feb/13/2023 |
| 00364829 | 0000004269 | MICHIGAN LEAGUE OF ACADEMIC GAMES | $ | 3,420.00 | Feb/13/2023 |
| 00364830 | 0000005096 | U.S. POSTAL SERVICE | $ | 3,363.60 | Feb/13/2023 |
| 00364831 | 0000008115 | THE HENRY FORD | $ | 1,105.00 | Feb/13/2023 |
| 00364832 | 0000026136 | AMF BOWLING CENTERS, INC. | $ | 899.40 | Feb/13/2023 |
| 00364833 | 0000001087 | DELL MARKETING L.P. | $ | 120,906.00 | Feb/13/2023 |
| 00364834 | 0000005096 | U.S. POSTAL SERVICE | $ | 75.60 | Feb/13/2023 |
| 00364835 | 0000001062 | COUNCIL FOR EXCEPTIONAL CHILDREN [CEC] | $ | 882.00 | Feb/14/2023 |
| 00364836 | 0000008115 | THE HENRY FORD | $ | 350.00 | Feb/14/2023 |
| 00364837 | 0000025904 | DETROIT PIZZA BAR | $ | 7,115.00 | Feb/14/2023 |
| 00364838 | 0000022144 | THE ROBOT GARAGE INC | $ | 2,375.00 | Feb/14/2023 |
| 00364839 | 0000016411 | OUTDOOR ADVENTURES, INC. | $ | 114.00 | Feb/14/2023 |
| 00364840 | 0000005096 | U.S. POSTAL SERVICE | $ | 810.00 | Feb/14/2023 |
| 00364841 | 0000012123 | BETA-C, INC. DBA DETROIT ROLLER WHEELS | $ | 1,100.00 | Feb/14/2023 |
| 00364842 | 0000017342 | ID WHOLESALER | $ | 1,591.35 | Feb/15/2023 |
| 00364843 | 0000012948 | BUSINESS PROFESSIONALS OF AMERICA - MI | $ | 1,100.00 | Feb/15/2023 |
| 00364844 | 0000004269 | MICHIGAN LEAGUE OF ACADEMIC GAMES | $ | 10,020.00 | Feb/15/2023 |
| 00364845 | 0000024015 | SUPPORTING SUCCESS FOR CHILDREN WITH | $ | 4,470.00 | Feb/15/2023 |
| 00364847 | 0000003074 | COURTYARD BY MARRIOT - GRAND RAPIDS | $ | 3,617.90 | Feb/15/2023 |
| 00364849 | 0000005098 | U.S. POSTMASTER DETROIT | $ | 592.20 | Feb/15/2023 |
| 00364850 | 0000014852 | THEATREWORKS USA | $ | 324.00 | Feb/15/2023 |
| 00364851 | 0000008115 | THE HENRY FORD | $ | 84.50 | Feb/16/2023 |
| 00364852 | 0000002610 | ANN ARBOR HANDS ON MUSEUM | $ | 310.00 | Feb/16/2023 |
| 00364853 | 0000014033 | MICHIGAN ASSOCIATION FOR ADMIN OF SP ED | $ | 525.00 | Feb/16/2023 |
| 00364854 | 0000023827 | COLLEGE FOR CREATIVE STUDIES | $ | 3,000.00 | Feb/16/2023 |
| 00364855 | 0000001539 | JONES SCHOOL SUPPLY COMPANY, INC. | $ | 81.46 | Feb/16/2023 |
| 00364856 | 0000021832 | A AND A DELI INC NEW CENTER GRILL | $ | 945.00 | Feb/16/2023 |
| 00364857 | 0000001519 | THE PROPHET CORP., DBA GOPHER SPORT | $ | 12,361.89 | Feb/16/2023 |
| 00364858 | 0000001539 | JONES SCHOOL SUPPLY COMPANY, INC. | $ | 7.00 | Feb/16/2023 |
| 00364859 | 0000027010 | THE TASA GROUP, INC | $ | 10,255.00 | Feb/16/2023 |
| 00364860 | 0000026180 | TODD EVANS, ALICIA | $ | 750.00 | Feb/16/2023 |
| 00364861 | 0000025915 | RATLIFF, KAYLA | $ | 600.00 | Feb/16/2023 |
| 00364862 | 0000025556 | ALICIA RATLIFF | $ | 600.00 | Feb/16/2023 |
| 00364863 | 0000026184 | CLARINGTON, TERESA | $ | 1,200.00 | Feb/16/2023 |

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| 00364864 | 0000025923 | MICHAEL SMITH dba MIDESS IAM | $ | 1,125.00 | Feb/16/2023 |
| 00364865 | 0000026092 | WALKER, JENNIFER M. | $ | 975.00 | Feb/16/2023 |
| 00364866 | 0000026164 | PERRY, CHAUNTAL | $ | 1,050.00 | Feb/16/2023 |
| 00364867 | 0000026124 | STACEY JOHNSON dba STACEY J CONSULTING | $ | 575.00 | Feb/16/2023 |
| 00364868 | 0000025927 | GRANT, TYKESHA | $ | 600.00 | Feb/16/2023 |
| 00364869 | 0000026129 | DAVIS, JAKETTA J. | $ | 1,200.00 | Feb/16/2023 |
| 00364870 | 0000026704 | CONTINENTAL CAFE LLC | $ | 2,501.75 | Feb/16/2023 |
| 00364871 | 0000004032 | LOPICCOLO BROTHERS PRODUCE INC. | $ | 273,457.00 | Feb/17/2023 |
| 00364872 | 0000025845 | MISSION FORD OF DEARBORN | $ | 15,411.71 | Feb/17/2023 |
| 00364873 | 0000025050 | POWER VAC OF MICHIGAN | $ | 5,261.00 | Feb/17/2023 |
| 00364874 | 0000024947 | RITE-WAY SERVICE INC. | $ | 17,395.32 | Feb/17/2023 |
| 00364875 | 0000001503 | STANDARDIZED FOOD SERVICE SYSTEMS, INC. | $ | 67,463.00 | Feb/17/2023 |
| 00364876 | 0000026954 | TANDEM TIRE INC | $ | 250.00 | Feb/17/2023 |
| 00364877 | 0000025852 | UNIFIRST CORPORATION | $ | 1,947.92 | Feb/17/2023 |
| 00364878 | 0000017964 | EXOTIC ZOO | $ | 690.00 | Feb/17/2023 |
| 00364879 | 0000005096 | U.S. POSTAL SERVICE | $ | 463.68 | Feb/17/2023 |
| 00364880 | 0000001232 | MAC PROMOTIONS, INC. | $ | 4,447.50 | Feb/17/2023 |
| 00364881 | 0000017164 | COVENANT CLEANING BLDG MAINT SVCS-CCBM | $ | 7,998.00 | Feb/17/2023 |
| 00364882 | 0000025178 | MICHIGAN EDUCATIONAL CAREERS ASSOCIATION | $ | 695.00 | Feb/27/2023 |
| 00364883 | 0000025199 | MICHIGAN RESTAURANT & LODGING EDUCATIONA | $ | 480.00 | Feb/27/2023 |
| 00364884 | 0000026995 | AL J. SCHNEIDER COMPANY | $ | 1,045.00 | Feb/27/2023 |
| 00364885 | 0000020901 | MICHIGAN SCIENCE CENTER | $ | 3,124.00 | Feb/27/2023 |
| 00364886 | 0000014381 | FRIENDSHIP CIRCLE | $ | 243.00 | Feb/27/2023 |
| 00364887 | 0000001397 | AMWAY GRAND PLAZA HOTEL | $ | 3,684.20 | Feb/27/2023 |
| 00364888 | 0000005966 | MICHIGAN COUNCIL FOR EXCEPTIONAL CHILD- | $ | 1,140.00 | Feb/27/2023 |
| 00364889 | 0000017760 | CROWNE PLAZA LANSING WEST | $ | 145.22 | Feb/27/2023 |
| 00364890 | 0000004958 | DETROIT MARRIOTT HOTEL | $ | 4,110.45 | Feb/27/2023 |
| 00364891 | 0000023128 | CADILLAC HOTEL HOLDINGS DBA WESTIN BOOK | $ | 8,357.27 | Feb/27/2023 |
| 00364892 | 0000011989 | DISTRIBUTIVE EDUCATION CLUBS OF AMERICA- | $ | 6,068.00 | Feb/27/2023 |
| 00364893 | 0000005096 | U.S. POSTAL SERVICE | $ | 444.00 | Feb/27/2023 |
| 00364894 | 0000012948 | BUSINESS PROFESSIONALS OF AMERICA - MI | $ | 17,029.00 | Feb/27/2023 |
| 00364895 | 0000025156 | THE AMERICAN MONTESSORI SOCIETY INC. | $ | 560.00 | Feb/27/2023 |
| 00364896 | 0000027031 | DOUBLE TREE BY HILTON PORT HURON | $ | 1,896.30 | Feb/27/2023 |
| 00364897 | 0000024132 | ASSOCIATION OF CERTIFIED FRAUD EXAMINERS | $ | 1,125.00 | Feb/27/2023 |
| 00364898 | 0000024772 | WOODWIND & BRASSWIND, INC | $ | 2,029.97 | Feb/27/2023 |
| 00364900 | 0000005966 | MICHIGAN COUNCIL FOR EXCEPTIONAL CHILD- | $ | 1,780.00 | Feb/27/2023 |
| 00364901 | 0000025950 | IMAGE PRINTING | $ | 650.00 | Feb/27/2023 |
| 00364902 | 0000005966 | MICHIGAN COUNCIL FOR EXCEPTIONAL CHILD- | $ | 1,335.00 | Feb/27/2023 |
| 00364903 | 0000011111 | SKILLSUSA | $ | 390.00 | Feb/27/2023 |
| 00364904 | 0000005966 | MICHIGAN COUNCIL FOR EXCEPTIONAL CHILD- | $ | 1,335.00 | Feb/27/2023 |
| 00364905 | 0000001397 | AMWAY GRAND PLAZA HOTEL | $ | 1,079.10 | Feb/27/2023 |
| 00364906 | 0000026444 | AFRKAH COOPER dba LOVE HAPPY DECOR LLC | $ | 750.00 | Feb/27/2023 |
| 00364907 | 0000001397 | AMWAY GRAND PLAZA HOTEL | $ | 990.00 | Feb/28/2023 |
| 00364908 | 0000008115 | THE HENRY FORD | $ | 520.00 | Feb/28/2023 |
| 00364909 | 0000002920 | S.W. TRANSPORT, LLC dba CHECKER CAB | $ | 11,485.00 | Feb/28/2023 |
| 00364910 | 0000013862 | ACHIEVE 3000 | $ | 11,895.00 | Feb/28/2023 |
| 00364912 | 0000011047 | MACOMB COMMUNITY COLLEGE | $ | 550.00 | Feb/28/2023 |

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|---|---|---|---|---|---|
| 00364913 | 0000004269 | MICHIGAN LEAGUE OF ACADEMIC GAMES | $ | 4,055.00 | Feb/28/2023 |
| 00364914 | 0000023645 | NEOLA, INC. | $ | 5,265.00 | Feb/28/2023 |
| 00364915 | 0000001397 | AMWAY GRAND PLAZA HOTEL | $ | 1,980.00 | Feb/28/2023 |
| 00364916 | 0000004269 | MICHIGAN LEAGUE OF ACADEMIC GAMES | $ | 2,145.00 | Mar/01/2023 |
| 00364917 | 0000004269 | MICHIGAN LEAGUE OF ACADEMIC GAMES | $ | 1,190.00 | Mar/01/2023 |
| 00364918 | 0000022054 | MICHIGAN INTERSCHOLASTIC ATHLETIC | $ | 380.00 | Mar/01/2023 |
| 00364919 | 0000026263 | J.P.M.S. I, INC. | $ | 1,789.24 | Mar/01/2023 |
| 00364920 | 0000008115 | THE HENRY FORD | $ | 330.00 | Mar/01/2023 |
| 00364921 | 0000022054 | MICHIGAN INTERSCHOLASTIC ATHLETIC | $ | 965.00 | Mar/01/2023 |
| 00364923 | 0000025950 | IMAGE PRINTING | $ | 13,401.97 | Mar/01/2023 |
| 00364924 | 0000025197 | ESPEAKERS.COM, INC. | $ | 2,750.00 | Mar/01/2023 |
| 00364925 | 0000015298 | BIRMINGHAM MAPLE CLINIC | $ | 3,000.00 | Mar/01/2023 |
| 00364926 | 0000008004 | RADISSON HOTEL LANSING | $ | 1,238.08 | Mar/01/2023 |
| 00364927 | 0000006812 | MICHIGAN SCIENCE TEACHERS ASSOCIATION | $ | 1,195.00 | Mar/01/2023 |
| 00364928 | 0000025904 | DETROIT PIZZA BAR | $ | 8,106.50 | Mar/01/2023 |
| 00364929 | 0000001397 | AMWAY GRAND PLAZA HOTEL | $ | 1,079.10 | Mar/01/2023 |
| 00364930 | 0000026132 | REFORM CLOTHING CO. | $ | 4,750.00 | Mar/01/2023 |
| 00364931 | 0000005096 | U.S. POSTAL SERVICE | $ | 1,333.08 | Mar/01/2023 |
| 00364932 | 0000024267 | 36TH DISTRICT COURT | $ | 40.00 | Mar/02/2023 |
| 00364933 | 0000001001 | 4IMPRINT, INC. | $ | 5,216.42 | Mar/02/2023 |
| 00364934 | 0000023374 | ABC AUTO FINANCE | $ | 100.00 | Mar/02/2023 |
| 00364935 | 0000015431 | ACADEMIC ENTERTAINMENT, INC. | $ | 995.00 | Mar/02/2023 |
| 00364936 | 0000026011 | ALLIANCE PRINTS LLC | $ | 1,069.50 | Mar/02/2023 |
| 00364937 | 0000023311 | AMERICAN READING COMPANY, INC. | $ | 4,500.00 | Mar/02/2023 |
| 00364938 | 0000026895 | ANNETTE J BENSON & ASSOCIATES, PC | $ | 406.40 | Mar/02/2023 |
| 00364939 | 0000026246 | APT ACQUISITION & CONSTRUCTION CORPORATI | $ | 74,712.60 | Mar/02/2023 |
| 00364940 | 0000012883 | ASSET ACCEPTANCE LLC | $ | 212.23 | Mar/02/2023 |
| 00364941 | 0000012883 | ASSET ACCEPTANCE LLC | $ | 624.52 | Mar/02/2023 |
| 00364942 | 0000002596 | AT&T | $ | 28,906.97 | Mar/02/2023 |
| 00364943 | 0000005680 | AT&T MOBILITY NATIONAL BUSINESS SERVICES | $ | 9,605.08 | Mar/02/2023 |
| 00364944 | 0000010663 | AVENTRIC TECHNOLOGIES, LLC | $ | 118.00 | Mar/02/2023 |
| 00364945 | 0000024707 | BERNDT & ASSOCIATES, P.C. | $ | 355.85 | Mar/02/2023 |
| 00364947 | 0000025207 | BRICKLAYERS&ALLIED CRAFTWORKERS, LOCAL 2 | $ | 7,309.91 | Mar/02/2023 |
| 00364948 | 0000022873 | BROMBERG & ASSOCIATES, LLC | $ | 1,731.33 | Mar/02/2023 |
| 00364949 | 0000020244 | CARNIVAL BOUNCE RENTALS | $ | 1,800.00 | Mar/02/2023 |
| 00364950 | 0000001023 | CAROLINA BIOLOGICAL SUPPLY CO. | $ | 361.77 | Mar/02/2023 |
| 00364951 | 0000025931 | CATHOLIC VANTAGE FINANCIAL CREDIT UNION | $ | 125.00 | Mar/02/2023 |
| 00364952 | 0000022541 | CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A | $ | 125.00 | Mar/02/2023 |
| 00364953 | 0000026692 | CENTER FOR TEACHING FOR BILITERACY, LLC | $ | 6,500.00 | Mar/02/2023 |
| 00364954 | 0000019434 | CITY OF DETROIT | $ | 6,165.00 | Mar/02/2023 |
| 00364955 | 0000002938 | CITY OF DETROIT - DEPT OF TRANSPORTATION | $ | 172,000.00 | Mar/02/2023 |
| 00364956 | 0000001741 | CLARK HILL, P.L.C. | $ | 12,075.00 | Mar/02/2023 |
| 00364957 | 0000024688 | CMP DISTRIBUTORS, INC. | $ | 603.85 | Mar/02/2023 |
| 00364958 | 0000022484 | COMMUNITY ALLIANCE CREDIT UNION | $ | 325.59 | Mar/02/2023 |
| 00364959 | 0000024699 | CPM EDUCATIONAL PROGAM | $ | 76,448.00 | Mar/02/2023 |
| 00364960 | 0000000170 | CREDIT ACCEPTANCE CORP. | $ | 390.36 | Mar/02/2023 |
| 00364961 | 0000022717 | CREDIT ACCEPTANCE CORP. | $ | 166.52 | Mar/02/2023 |

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| 00364962 | 0000026417 | CREDIT ACCEPTANCE CORPORATION | $ | 708.02 | Mar/02/2023 |
| 00364963 | 0000024002 | CUMULUS NETWORK HOLDINGS, INC. | $ | 2,500.00 | Mar/02/2023 |
| 00364964 | 0000024277 | DETROIT HIVES, INC | $ | 400.00 | Mar/02/2023 |
| 00364965 | 0000003777 | DETROIT LEGAL NEWS CO. dba INLAND PRESS | $ | 92.25 | Mar/02/2023 |
| 00364966 | 0000018022 | DEVELOPMENT CENTERS, INC. | $ | 22,625.00 | Mar/02/2023 |
| 00364967 | 0000022967 | DUXBURY SYSTEMS, INC. | $ | 3,115.00 | Mar/02/2023 |
| 00364968 | 0000021265 | EBS HEALTH CARE STAFFING SERVICES INC | $ | 163,767.52 | Mar/02/2023 |
| 00364969 | 0000025546 | EDWIN J VANDER PLOEG JR | $ | 260.47 | Mar/02/2023 |
| 00364970 | 0000024662 | EL EDUCATION, INC | $ | 13,250.00 | Mar/02/2023 |
| 00364971 | 0000026883 | ELENCO ELECTRONICS, LLC | $ | 5,972.50 | Mar/02/2023 |
| 00364972 | 0000026980 | ELIZABETH K. ABDNOUR, ESQ., PLLC | $ | 10,507.50 | Mar/02/2023 |
| 00364973 | 0000025494 | ERIN JULIANNA LLC | $ | 500.00 | Mar/02/2023 |
| 00364974 | 0000025016 | ESKER, INC. | $ | 59.84 | Mar/02/2023 |
| 00364975 | 0000024983 | FAMILY SUPPORT REGISTRY | $ | 107.20 | Mar/02/2023 |
| 00364976 | 0000026405 | FLINN SCIENTIFIC, INC | $ | 152.99 | Mar/02/2023 |
| 00364977 | 0000020433 | FRIENDLY FINANCE CORPORATION | $ | 168.48 | Mar/02/2023 |
| 00364978 | 0000025580 | GATEWAY FINANCIAL SOLUTIONS | $ | 271.12 | Mar/02/2023 |
| 00364979 | 0000026753 | GBRAND LLC | $ | 2,380.00 | Mar/02/2023 |
| 00364980 | 0000025596 | GOVERNMENTAL CONSULTANT SERVICES INC | $ | 15,000.00 | Mar/02/2023 |
| 00364981 | 0000020854 | GREEN LIVING SCIENCE | $ | 2,100.00 | Mar/02/2023 |
| 00364982 | 0000025730 | GUIDESOFT INC dba KNOWLEDGE SERVICES | $ | 42,848.38 | Mar/02/2023 |
| 00364983 | 0000026418 | HAL BURKE | $ | 359.91 | Mar/02/2023 |
| 00364984 | 0000024300 | HAPPY'S PIZZA #16 | $ | 966.71 | Mar/02/2023 |
| 00364985 | 0000007249 | HEALTH EDUCATION STRATEGIES, LLC | $ | 6,300.00 | Mar/02/2023 |
| 00364986 | 0000019861 | HEIKK'S DECORATED APPAREL STUDIO | $ | 535.50 | Mar/02/2023 |
| 00364987 | 0000025986 | HOLZMAN LAW, PLLC | $ | 232.71 | Mar/02/2023 |
| 00364988 | 0000019128 | HURON-CLINTON METROPOLITAN AUTHORITY | $ | 3,850.00 | Mar/02/2023 |
| 00364989 | 0000022405 | IMPRESSIVE PRINTING & PROMOTIONS LLC | $ | 4,221.08 | Mar/02/2023 |
| 00364990 | 0000022982 | INDEPENDENT EMERGENCY PHYSICIANS SF | $ | 51.36 | Mar/02/2023 |
| 00364991 | 0000023385 | INDIANA STATE CENTRAL COLLECTION UNIT | $ | 25.00 | Mar/02/2023 |
| 00364992 | 0000021595 | INSIGHT PUBLIC SECTOR, INC | $ | 18,500.40 | Mar/02/2023 |
| 00364993 | 0000006467 | IRON MOUNTAIN, INC. | $ | 2,612.38 | Mar/02/2023 |
| 00364994 | 0000026019 | JOHN W BUTLER | $ | 385.56 | Mar/02/2023 |
| 00364995 | 0000011289 | KAPLAN EARLY LEARNING COMPANY | $ | 26.95 | Mar/02/2023 |
| 00364996 | 0000021307 | KEYCODE MEDIA, INC | $ | 35,795.00 | Mar/02/2023 |
| 00364997 | 0000025279 | L'ANSE CREUSE PUBLIC SCHOOLS | $ | 2,736.00 | Mar/02/2023 |
| 00364998 | 0000026461 | LAUREM CO, LLC | $ | 700.00 | Mar/02/2023 |
| 00364999 | 0000001220 | LEARNING CONSULTANTS, INC. | $ | 1,866,890.60 | Mar/02/2023 |
| 00365000 | 0000003998 | LEARNING GIZMOS | $ | 10,750.00 | Mar/02/2023 |
| 00365001 | 0000026994 | LEE & LOW BOOKS INC. | $ | 2,120.03 | Mar/02/2023 |
| 00365002 | 0000021777 | LIBRARY WORLD, INC | $ | 495.00 | Mar/02/2023 |
| 00365003 | 0000026838 | LLOYD & MCDANIEL, PLC | $ | 666.53 | Mar/02/2023 |
| 00365004 | 0000025627 | LORI KUHN | $ | 949.00 | Mar/02/2023 |
| 00365005 | 0000011544 | LUNCHTIME NCO LLC | $ | 358.45 | Mar/02/2023 |
| 00365006 | 0000026897 | MARK S DEMOREST | $ | 467.70 | Mar/02/2023 |
| 00365007 | 0000025098 | MARYGROVE CONSERVANCY | $ | 301,003.80 | Mar/02/2023 |
| 00365008 | 0000024850 | MC COMPUTER dba MOTOR CITY COMPUTER | $ | 510.00 | Mar/02/2023 |

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| 00365009 | 0000004178 | MCGRAW-HILL EDUCATION, INC. | $ | 26,253.78 | Mar/02/2023 |
| 00365010 | 0000017983 | MERIT NETWORK, INC. | $ | 35,505.38 | Mar/02/2023 |
| 00365011 | 0000024703 | MICHAEL R. STILLMAN | $ | 358.02 | Mar/02/2023 |
| 00365012 | 0000024154 | MICHGIAN BELL dba AT&T MICHIGAN | $ | 6,729.96 | Mar/02/2023 |
| 00365013 | 0000014033 | MICHIGAN ASSOCIATION FOR ADMIN OF SP ED | $ | 1,800.00 | Mar/02/2023 |
| 00365014 | 0000004072 | MICHIGAN ASSOCIATION OF COMMUNITY AND | $ | 1,000.00 | Mar/02/2023 |
| 00365015 | 0000004253 | MICHIGAN ASSOCIATION OF SCHOOL BOARDS | $ | 198.00 | Mar/02/2023 |
| 00365016 | 0000022910 | MICHIGAN FIRST CREDIT UNION | $ | 417.81 | Mar/02/2023 |
| 00365017 | 0000024116 | MICHIGAN HIGH SCHOOL ATHLETIC ASSOC | $ | 180.00 | Mar/02/2023 |
| 00365018 | 0000016584 | MICHIGAN PLAYGROUNDS LLC | $ | 13,248.56 | Mar/02/2023 |
| 00365019 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 405.28 | Mar/02/2023 |
| 00365020 | 0000023547 | MICHIGAN STATE DISBURSEMENT UNIT | $ | 63.22 | Mar/02/2023 |
| 00365021 | 0000000440 | MIDLAND CREDIT MANAGEMENT INC. | $ | 330.28 | Mar/02/2023 |
| 00365022 | 0000024394 | MIDLAND FUNDING LLC | $ | 932.42 | Mar/02/2023 |
| 00365023 | 0000025993 | MIKVA CHALLENGE GRANT FOUNDATION, INC | $ | 8,025.00 | Mar/02/2023 |
| 00365024 | 0000025845 | MISSION FORD OF DEARBORN | $ | 57.23 | Mar/02/2023 |
| 00365025 | 0000026365 | MOTOR CITY SOUL FOOD EXPRESS | $ | 306.40 | Mar/02/2023 |
| 00365026 | 0000025748 | MWI VETERINARY SUPPLY CO dba MWI ANIMAL | $ | 698.88 | Mar/02/2023 |
| 00365027 | 0000020306 | MYTHICS, INC. | $ | 12,269.40 | Mar/02/2023 |
| 00365028 | 0000026398 | NATIONAL CENTER FOR MONTESSORI | $ | 74,000.00 | Mar/02/2023 |
| 00365029 | 0000020421 | NATIONAL COLLEGIATE STUDENT LOAN TRUST | $ | 1,046.15 | Mar/02/2023 |
| 00365030 | 0000024922 | NATIONAL RESTAURANT ASSOCIATION | $ | 2,632.80 | Mar/02/2023 |
| 00365031 | 0000023305 | NATIONAL TECHNICAL HONOR SOCIETY | $ | 610.00 | Mar/02/2023 |
| 00365032 | 0000024691 | NETWORK SERVICES COMPANY | $ | 4,004.15 | Mar/02/2023 |
| 00365033 | 0000026921 | NUHARBOR SECURITY, INC | $ | 109,579.01 | Mar/02/2023 |
| 00365034 | 0000026020 | NYS CHILD SUPPORT PROCESSING CENTER SDU | $ | 761.54 | Mar/02/2023 |
| 00365035 | 0000025132 | OCCMED CONNECT | $ | 50.00 | Mar/02/2023 |
| 00365036 | 0000025912 | P.S. IDEAS, LLC | $ | 948.00 | Mar/02/2023 |
| 00365037 | 0000026965 | PAMELA M. TUCK | $ | 5,980.00 | Mar/02/2023 |
| 00365038 | 0000024281 | PANERA BREAD LLC. | $ | 173.76 | Mar/02/2023 |
| 00365039 | 0000022783 | PEOPLE DRIVEN CREDIT UNION | $ | 446.55 | Mar/02/2023 |
| 00365040 | 0000023826 | PERFECT CLEANERS OF DETROIT, INC. | $ | 1,511.10 | Mar/02/2023 |
| 00365041 | 0000012750 | PIONEER CREDIT RECOVERY, INC | $ | 414.33 | Mar/02/2023 |
| 00365042 | 0000026242 | PKSA DETROIT, LLC | $ | 5,250.00 | Mar/02/2023 |
| 00365043 | 0000004532 | POSITIVE PROMOTIONS, INC. | $ | 14,361.96 | Mar/02/2023 |
| 00365045 | 0000018072 | PREMIER RELOCATIONS | $ | 177,698.10 | Mar/02/2023 |
| 00365046 | 0000026665 | PRIORITY WASTE LLC | $ | 4,976.43 | Mar/02/2023 |
| 00365047 | 0000026218 | PROMOUNDS INC. | $ | 1,048.60 | Mar/02/2023 |
| 00365048 | 0000004592 | QUALIFIED ABATEMENT SERVICES, INC. | $ | 8,787.02 | Mar/02/2023 |
| 00365049 | 0000005796 | QWEST COMMUNICATIONS INTERNATIONAL INC | $ | 15.87 | Mar/02/2023 |
| 00365050 | 0000004622 | READING AND LANGUAGE ARTS CENTERS INC. | $ | 3,917.74 | Mar/02/2023 |
| 00365051 | 0000024084 | REGENCY TRANSPORTATION LLC | $ | 20,250.00 | Mar/02/2023 |
| 00365052 | 0000017872 | RELIABLE AUTO FINANCE | $ | 131.08 | Mar/02/2023 |
| 00365053 | 0000025812 | RENTOKIL NORTH AMERICA INC. | $ | 14,546.00 | Mar/02/2023 |
| 00365054 | 0000025169 | REV ROBOTICS | $ | 1,825.65 | Mar/02/2023 |
| 00365055 | 0000026970 | RICHARD STUECKROTH | $ | 356.19 | Mar/02/2023 |
| 00365056 | 0000025254 | RMD HOLDINGS, LTD dba NATIONWIDE CONSTRU | $ | 72,896.00 | Mar/02/2023 |

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| 00365057 | 0000023402 | ROCHESTER COMMUNITY SCHOOLS | $ | 4,796.00 | Mar/02/2023 |
| 00365058 | 0000024668 | ROOSEN, VARCHETTI & OLIVIER, PLLC | $ | 825.01 | Mar/02/2023 |
| 00365059 | 0000025940 | RSC MECHANICAL INC | $ | 3,990.29 | Mar/02/2023 |
| 00365060 | 0000002920 | S.W. TRANSPORT, LLC dba CHECKER CAB | $ | 26,265.00 | Mar/02/2023 |
| 00365061 | 0000004705 | SCANTRON CORPORATION | $ | 412.09 | Mar/02/2023 |
| 00365062 | 0000014206 | SCHINDLER ELEVATOR CORPORATION | $ | 8,636.25 | Mar/02/2023 |
| 00365063 | 0000004715 | SCHOLASTIC BOOK CLUBS | $ | 251.00 | Mar/02/2023 |
| 00365065 | 0000011469 | SCHOOLHOUSE OUTFITTERS, LLC | $ | 1,335.98 | Mar/02/2023 |
| 00365066 | 0000025160 | SEYFERTH & ASSOCIATES INC dba SEYFERTHPR | $ | 3,667.00 | Mar/02/2023 |
| 00365067 | 0000026966 | SHANTA DAVIS | $ | 3,000.00 | Mar/02/2023 |
| 00365068 | 0000004757 | SHAR PRODUCTS COMPANY | $ | 120.00 | Mar/02/2023 |
| 00365069 | 0000011937 | SPECIAL OLYMPICS MICHIGAN, INC. [SOMI] | $ | 14,825.00 | Mar/02/2023 |
| 00365070 | 0000023313 | SPECIALLY DESIGNED EDUCATION SERVICES | $ | 39,533.31 | Mar/02/2023 |
| 00365071 | 0000009958 | SPRING VALLEY TROUT FARM | $ | 1,215.00 | Mar/02/2023 |
| 00365072 | 0000024750 | STENGER & STENGER PC | $ | 619.50 | Mar/02/2023 |
| 00365073 | 0000026047 | STRATEGIC ENERGY SOLUTIONS, INC. | $ | 6,179.00 | Mar/02/2023 |
| 00365074 | 0000025215 | STUDIES WEEKLY, INC. | $ | 129,589.08 | Mar/02/2023 |
| 00365075 | 0000026916 | SUNRISE SESA TECHNOLOGIES, INC. | $ | 1,093.86 | Mar/02/2023 |
| 00365076 | 0000024397 | SUPPORT PAYMENT CLEARINGHOUSE | $ | 227.96 | Mar/02/2023 |
| 00365077 | 0000026657 | T&R ORZECHOWSKI LLC. DBA | $ | 986.72 | Mar/02/2023 |
| 00365078 | 0000026956 | TAMMY TAYLOR NAILS, INC | $ | 698.14 | Mar/02/2023 |
| 00365079 | 0000026804 | THE McKAE GROUP, LLC dba DO APPAREL | $ | 3,975.00 | Mar/02/2023 |
| 00365080 | 0000025746 | THE RAND CORPORATION | $ | 31,224.77 | Mar/02/2023 |
| 00365081 | 0000022144 | THE ROBOT GARAGE INC | $ | 565.00 | Mar/02/2023 |
| 00365082 | 0000026434 | THE SENSORY PATH | $ | 780.00 | Mar/02/2023 |
| 00365083 | 0000024812 | TIMOTHY E BAXTER | $ | 354.85 | Mar/02/2023 |
| 00365084 | 0000001580 | TOLEDO ZOOLOGICAL SOCIETY | $ | 3,195.00 | Mar/02/2023 |
| 00365085 | 0000025709 | TOLLIVER, KAMERON | $ | 850.00 | Mar/02/2023 |
| 00365086 | 0000005096 | U.S. POSTAL SERVICE | $ | 1,159.20 | Mar/02/2023 |
| 00365087 | 0000005096 | U.S. POSTAL SERVICE | $ | 63.00 | Mar/02/2023 |
| 00365088 | 0000005096 | U.S. POSTAL SERVICE | $ | 399.42 | Mar/02/2023 |
| 00365089 | 0000009651 | ULINE, INC. | $ | 2,556.09 | Mar/02/2023 |
| 00365090 | 0000024904 | UTJ HOLDCO, INC. dba TEACHING STRATEGIES | $ | 3,190.00 | Mar/02/2023 |
| 00365091 | 0000024713 | VELO LAW OFFICE | $ | 933.84 | Mar/02/2023 |
| 00365092 | 0000005242 | WAYNE STATE UNIVERSITY | $ | 17,639.69 | Mar/02/2023 |
| 00365093 | 0000005251 | WEISSMAN'S THEATRICAL SUPPLIES, INC. | $ | 1,488.37 | Mar/02/2023 |
| 00365094 | 0000001375 | WEST PUBLISHING CORPORATION | $ | 2,064.00 | Mar/02/2023 |
| 00365095 | 0000026312 | WESTBORN CHRYSLER JEEP INC | $ | 1,838.33 | Mar/02/2023 |
| 00365096 | 0000026727 | WILLIAMS, LAWANDA | $ | 364.64 | Mar/02/2023 |
| 00365097 | 0000026781 | WILLIAMS, LINDA G. | $ | 450.00 | Mar/02/2023 |
| 00365098 | 0000018722 | YEO & YEO CONSULTING, LLC. | $ | 1,121,535.00 | Mar/02/2023 |
| 00365099 | 0000021642 | ZOHO CORPORATION | $ | 4,918.00 | Mar/02/2023 |
| 00365100 | 0000025575 | inquirED, LLC | $ | 148,419.00 | Mar/02/2023 |
| 00365101 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 9,009.22 | Mar/02/2023 |
| 00365102 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 0.00 | Mar/02/2023 |
| 00365103 | 0000021228 | FARM BUREAU MUTUAL INSURANCE COMPANY | $ | 283.60 | Mar/02/2023 |
| 00365104 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 178.00 | Mar/02/2023 |

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|---|---|---|---|---|---|
| 00365105 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 450.00 | Mar/02/2023 |
| 00365106 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 591.36 | Mar/02/2023 |
| 00365107 | 0000000381 | KRISPEN CARROLL, TRUSTEE | $ | 5,401.84 | Mar/02/2023 |
| 00365108 | 0000000431 | MICHIGAN FIRST CREDIT UNION | $ | 217.48 | Mar/02/2023 |
| 00365109 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 6,728.68 | Mar/02/2023 |
| 00365110 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Mar/02/2023 |
| 00365111 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 1,317.60 | Mar/02/2023 |
| 00365112 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 3,738.82 | Mar/02/2023 |
| 00365113 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Mar/02/2023 |
| 00365114 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 773.60 | Mar/02/2023 |
| 00365115 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 270.58 | Mar/02/2023 |
| 00365116 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 285.74 | Mar/02/2023 |
| 00365117 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 63.22 | Mar/02/2023 |
| 00365118 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 10,113.33 | Mar/02/2023 |
| 00365119 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Mar/02/2023 |
| 00365120 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Mar/02/2023 |
| 00365121 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Mar/02/2023 |
| 00365122 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Mar/02/2023 |
| 00365123 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Mar/02/2023 |
| 00365124 | 0000013909 | MIDLAND FUNDING NCC-2 CORP. | $ | 217.25 | Mar/02/2023 |
| 00365125 | 0000000493 | OHIO CHILD SUP PYMT CENTRAL | $ | 911.38 | Mar/02/2023 |
| 00365126 | 0000017830 | REGIONAL ACCEPTANCE CORPORATION | $ | 239.64 | Mar/02/2023 |
| 00365127 | 0000000599 | STATE DISTRIBUTION UNIT | $ | 396.00 | Mar/02/2023 |
| 00365128 | 0000000607 | STATE OF MICHIGAN-TAXES | $ | 3,533.86 | Mar/02/2023 |
| 00365129 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 10,998.24 | Mar/02/2023 |
| 00365130 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 0.00 | Mar/02/2023 |
| 00365131 | 0000000634 | TENNESSEE CHILD SUPPORT | $ | 201.02 | Mar/02/2023 |
| 00365132 | 0000000765 | TEXAS CHILD SUPPORT DISBURMT UNIT | $ | 1,288.60 | Mar/02/2023 |
| 00365133 | 0000026268 | QUEST TRANSPORTATION | $ | 1,000.00 | Mar/02/2023 |
| 00365134 | 0000025440 | EDGE PARTNERSHIPS LLC | $ | 500.00 | Mar/02/2023 |
| 00365135 | 0000201770 | CANDLEWOOD SUITES HOTEL | $ | 288.15 | Mar/02/2023 |
| 00365136 | 0000001001 | 4IMPRINT, INC. | $ | 757.48 | Mar/02/2023 |
| 00365137 | 0000003074 | COURTYARD BY MARRIOT - GRAND RAPIDS | $ | 7,448.87 | Mar/02/2023 |
| 00365138 | 0000027044 | MICHIGAN FCCLA | $ | 1,520.00 | Mar/02/2023 |
| 00365139 | 0000001397 | AMWAY GRAND PLAZA HOTEL | $ | 539.25 | Mar/02/2023 |
| 00365140 | 0000004269 | MICHIGAN LEAGUE OF ACADEMIC GAMES | $ | 2,125.00 | Mar/02/2023 |
| 00365141 | 0000001232 | MAC PROMOTIONS, INC. | $ | 4,514.52 | Mar/02/2023 |
| 00365142 | 0000027004 | COLEMAN A YOUNG II EDUCATIONAL FOUNDATIO | $ | 5,202.55 | Mar/02/2023 |
| 00365143 | 0000019343 | THEATER GROUP II INC dba BEL AIR 10 THEA | $ | 595.00 | Mar/02/2023 |
| 00365144 | 0000017164 | COVENANT CLEANING BLDG MAINT SVCS-CCBM | $ | 7,895.70 | Mar/03/2023 |
| 00365145 | 0000026999 | CHERYL TARTER P.R. FOR ESTATE OF | $ | 3,438.34 | Mar/03/2023 |
| 00365147 | 0000026886 | MICAH TRANELL MERRITT PERSONAL | $ | 3,440.00 | Mar/03/2023 |
| 00365148 | 0000016951 | GREAT SKATE | $ | 720.00 | Mar/03/2023 |
| 00365149 | 0000008115 | THE HENRY FORD | $ | 846.00 | Mar/06/2023 |
| 00365150 | 0000026949 | DILLON ASHTON BROWN dba DILLION ASHTON | $ | 500.00 | Mar/06/2023 |
| 00365151 | 0000004277 | MICHIGAN SCHOOL BUSINESS OFFICIALS | $ | 540.00 | Mar/06/2023 |
| 00365152 | 0000021954 | CENTRAL STATES CONFERENCE ON THE | $ | 340.00 | Mar/06/2023 |

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|---|---|---|---|---|---|
| 00365153 | 0000002917 | CHARLES H. WRIGHT MUSEUM OF | $ | 996.00 | Mar/06/2023 |
| 00365154 | 0000023767 | HILTON COLUMBUS DOWNTOWN | $ | 1,850.64 | Mar/06/2023 |
| 00365155 | 0000024134 | STATE OF MICHIGAN | $ | 2,150.00 | Mar/06/2023 |
| 00365156 | 0000026362 | SHORE LANES BOLWING CENTER | $ | 480.00 | Mar/06/2023 |
| 00365157 | 0000024134 | STATE OF MICHIGAN | $ | 186.00 | Mar/06/2023 |
| 00365158 | 0000013172 | MICHIGAN ASSOCIATION OF SCHOOL PSYCHOLOG | $ | 1,390.00 | Mar/06/2023 |
| 00365159 | 0000027021 | JONES, DAZJA | $ | 150.00 | Mar/06/2023 |
| 00365160 | 0000027015 | KENYA SANTIAGO | $ | 325.00 | Mar/06/2023 |
| 00365161 | 0000027022 | FUGATE,EDNA | $ | 300.00 | Mar/06/2023 |
| 00365162 | 0000027020 | BROUGHTON, RHEA | $ | 1,800.00 | Mar/06/2023 |
| 00365163 | 0000027006 | OBI, NATASHA | $ | 1,150.00 | Mar/06/2023 |
| 00365164 | 0000026180 | TODD EVANS, ALICIA | $ | 900.00 | Mar/06/2023 |
| 00365165 | 0000025915 | RATLIFF, KAYLA | $ | 450.00 | Mar/06/2023 |
| 00365166 | 0000025556 | ALICIA RATLIFF | $ | 450.00 | Mar/06/2023 |
| 00365167 | 0000026184 | CLARINGTON, TERESA | $ | 900.00 | Mar/06/2023 |
| 00365168 | 0000025923 | MICHAEL SMITH dba MIDESS IAM | $ | 750.00 | Mar/06/2023 |
| 00365169 | 0000026092 | WALKER, JENNIFER M. | $ | 600.00 | Mar/06/2023 |
| 00365170 | 0000026164 | PERRY, CHAUNTAL | $ | 900.00 | Mar/06/2023 |
| 00365171 | 0000026124 | STACEY JOHNSON dba STACEY J CONSULTING | $ | 600.00 | Mar/06/2023 |
| 00365172 | 0000025927 | GRANT, TYKESHA | $ | 750.00 | Mar/06/2023 |
| 00365173 | 0000026129 | DAVIS, JAKETTA J. | $ | 600.00 | Mar/06/2023 |
| 00365174 | 0000026265 | FIGURE SKATING IN HARLEM | $ | 5,040.00 | Mar/06/2023 |
| 00365175 | 0000013031 | NATIONAL BUSINESS EDUCATION ASSOCIATION | $ | 4,454.00 | Mar/06/2023 |
| 00365176 | 0000005241 | WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES | $ | 32,252.25 | Mar/06/2023 |
| 00365177 | 0000005241 | WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES | $ | 11,783.00 | Mar/06/2023 |
| 00365178 | 0000026863 | MISTER BROWN dba THE CHOOSE WELL GROUP | $ | 152.96 | Mar/06/2023 |
| 00365179 | 0000024267 | 36TH DISTRICT COURT | $ | 40.00 | Mar/07/2023 |
| 00365180 | 0000023374 | ABC AUTO FINANCE | $ | 100.00 | Mar/07/2023 |
| 00365181 | 0000001397 | AMWAY GRAND PLAZA HOTEL | $ | 516.66 | Mar/07/2023 |
| 00365182 | 0000001397 | AMWAY GRAND PLAZA HOTEL | $ | 516.66 | Mar/07/2023 |
| 00365183 | 0000015566 | ANDERSON-EDWARDS, RACHEL | $ | 1,350.00 | Mar/07/2023 |
| 00365184 | 0000026895 | ANNETTE J BENSON & ASSOCIATES, PC | $ | 406.40 | Mar/07/2023 |
| 00365185 | 0000012883 | ASSET ACCEPTANCE LLC | $ | 155.04 | Mar/07/2023 |
| 00365186 | 0000012883 | ASSET ACCEPTANCE LLC | $ | 31.42 | Mar/07/2023 |
| 00365187 | 0000024707 | BERNDT & ASSOCIATES, P.C. | $ | 219.64 | Mar/07/2023 |
| 00365188 | 0000023289 | BILINGUAL DICTIONARIES, INC. | $ | 5,802.31 | Mar/07/2023 |
| 00365189 | 0000025931 | CATHOLIC VANTAGE FINANCIAL CREDIT UNION | $ | 125.00 | Mar/07/2023 |
| 00365190 | 0000022541 | CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A | $ | 125.00 | Mar/07/2023 |
| 00365191 | 0000015523 | CENGAGE LEARNING, INC. | $ | 5,503.00 | Mar/07/2023 |
| 00365192 | 0000025798 | CENTRAL PRODUCTS LLC dba CENTRAL | $ | 5,299.00 | Mar/07/2023 |
| 00365193 | 0000023063 | CFC'S HOMESTYLE CATERING | $ | 950.00 | Mar/07/2023 |
| 00365194 | 0000026049 | CHRIS CAKES OF MI | $ | 2,558.75 | Mar/07/2023 |
| 00365195 | 0000000170 | CREDIT ACCEPTANCE CORP. | $ | 330.58 | Mar/07/2023 |
| 00365196 | 0000026417 | CREDIT ACCEPTANCE CORPORATION | $ | 858.24 | Mar/07/2023 |
| 00365197 | 0000026933 | DERWYNN MATTHEWS dba VIP MOBILE | $ | 450.00 | Mar/07/2023 |
| 00365198 | 0000025546 | EDWIN J VANDER PLOEG JR | $ | 153.71 | Mar/07/2023 |
| 00365199 | 0000003419 | ETA/HAND2MIND | $ | 118.98 | Mar/07/2023 |

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|---|---|---|---|---|---|
| 00365200 | 0000024983 | FAMILY SUPPORT REGISTRY | $ | 107.20 | Mar/07/2023 |
| 00365201 | 0000001120 | FEDEX - FEDERAL EXPRESS REVENUE SERVICES | $ | 82.00 | Mar/07/2023 |
| 00365202 | 0000003469 | FLAGHOUSE INC. | $ | 5,095.20 | Mar/07/2023 |
| 00365203 | 0000025580 | GATEWAY FINANCIAL SOLUTIONS | $ | 285.81 | Mar/07/2023 |
| 00365204 | 0000026418 | HAL BURKE | $ | 359.91 | Mar/07/2023 |
| 00365205 | 0000022763 | HAWKINS, JAHQUAN | $ | 1,857.31 | Mar/07/2023 |
| 00365206 | 0000022405 | IMPRESSIVE PRINTING & PROMOTIONS LLC | $ | 1,505.60 | Mar/07/2023 |
| 00365207 | 0000023385 | INDIANA STATE CENTRAL COLLECTION UNIT | $ | 25.00 | Mar/07/2023 |
| 00365208 | 0000025870 | INTELITEK, INC | $ | 5,950.00 | Mar/07/2023 |
| 00365209 | 0000006467 | IRON MOUNTAIN, INC. | $ | 2,664.44 | Mar/07/2023 |
| 00365210 | 0000026019 | JOHN W BUTLER | $ | 385.56 | Mar/07/2023 |
| 00365211 | 0000001539 | JONES SCHOOL SUPPLY COMPANY, INC. | $ | 22.23 | Mar/07/2023 |
| 00365212 | 0000026745 | LIFELINE CONCORD LLC | $ | 3,245.00 | Mar/07/2023 |
| 00365213 | 0000026838 | LLOYD & MCDANIEL, PLC | $ | 208.13 | Mar/07/2023 |
| 00365214 | 0000026897 | MARK S DEMOREST | $ | 445.29 | Mar/07/2023 |
| 00365215 | 0000022498 | MCMASTER-CARR SUPPLY | $ | 41.08 | Mar/07/2023 |
| 00365216 | 0000024703 | MICHAEL R. STILLMAN | $ | 358.02 | Mar/07/2023 |
| 00365217 | 0000022910 | MICHIGAN FIRST CREDIT UNION | $ | 258.91 | Mar/07/2023 |
| 00365218 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 405.28 | Mar/07/2023 |
| 00365219 | 0000023547 | MICHIGAN STATE DISBURSEMENT UNIT | $ | 63.22 | Mar/07/2023 |
| 00365220 | 0000000440 | MIDLAND CREDIT MANAGEMENT INC. | $ | 330.28 | Mar/07/2023 |
| 00365221 | 0000024394 | MIDLAND FUNDING LLC | $ | 548.39 | Mar/07/2023 |
| 00365222 | 0000025845 | MISSION FORD OF DEARBORN | $ | 1,267.61 | Mar/07/2023 |
| 00365223 | 0000020421 | NATIONAL COLLEGIATE STUDENT LOAN TRUST | $ | 1,037.12 | Mar/07/2023 |
| 00365224 | 0000026020 | NYS CHILD SUPPORT PROCESSING CENTER SDU | $ | 761.54 | Mar/07/2023 |
| 00365225 | 0000024281 | PANERA BREAD LLC. | $ | 834.87 | Mar/07/2023 |
| 00365226 | 0000022783 | PEOPLE DRIVEN CREDIT UNION | $ | 530.80 | Mar/07/2023 |
| 00365227 | 0000012750 | PIONEER CREDIT RECOVERY, INC | $ | 414.33 | Mar/07/2023 |
| 00365228 | 0000004532 | POSITIVE PROMOTIONS, INC. | $ | 2,987.08 | Mar/07/2023 |
| 00365229 | 0000017872 | RELIABLE AUTO FINANCE | $ | 131.08 | Mar/07/2023 |
| 00365230 | 0000025169 | REV ROBOTICS | $ | 42.53 | Mar/07/2023 |
| 00365231 | 0000026970 | RICHARD STUECKROTH | $ | 238.94 | Mar/07/2023 |
| 00365232 | 0000024668 | ROOSEN, VARCHETTI & OLIVIER, PLLC | $ | 399.37 | Mar/07/2023 |
| 00365233 | 0000024750 | STENGER & STENGER PC | $ | 322.86 | Mar/07/2023 |
| 00365234 | 0000024397 | SUPPORT PAYMENT CLEARINGHOUSE | $ | 227.96 | Mar/07/2023 |
| 00365235 | 0000026979 | TALTON, JASMINE | $ | 728.05 | Mar/07/2023 |
| 00365236 | 0000024812 | TIMOTHY E BAXTER | $ | 223.66 | Mar/07/2023 |
| 00365237 | 0000024713 | VELO LAW OFFICE | $ | 325.87 | Mar/07/2023 |
| 00365238 | 0000005246 | WDIV-TV4 | $ | 9,700.00 | Mar/07/2023 |
| 00365239 | 0000026781 | WILLIAMS, LINDA G. | $ | 450.00 | Mar/07/2023 |
| 00365240 | 0000006336 | YMCA OF METROPOLITAN DETROIT | $ | 8,403.00 | Mar/07/2023 |
| 00365241 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 8,676.96 | Mar/07/2023 |
| 00365242 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 0.00 | Mar/07/2023 |
| 00365243 | 0000021228 | FARM BUREAU MUTUAL INSURANCE COMPANY | $ | 283.60 | Mar/07/2023 |
| 00365244 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 591.36 | Mar/07/2023 |
| 00365245 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 178.00 | Mar/07/2023 |
| 00365246 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 450.00 | Mar/07/2023 |

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|---|---|---|---|---|---|
| 00365247 | 0000000381 | KRISPEN CARROLL, TRUSTEE | $ | 5,401.84 | Mar/07/2023 |
| 00365248 | 0000000431 | MICHIGAN FIRST CREDIT UNION | $ | 124.61 | Mar/07/2023 |
| 00365249 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 4,505.51 | Mar/07/2023 |
| 00365250 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Mar/07/2023 |
| 00365251 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 773.60 | Mar/07/2023 |
| 00365252 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 270.58 | Mar/07/2023 |
| 00365253 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 6,845.24 | Mar/07/2023 |
| 00365254 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Mar/07/2023 |
| 00365255 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 1,317.60 | Mar/07/2023 |
| 00365256 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 63.22 | Mar/07/2023 |
| 00365257 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 285.74 | Mar/07/2023 |
| 00365258 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 10,253.81 | Mar/07/2023 |
| 00365259 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Mar/07/2023 |
| 00365260 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Mar/07/2023 |
| 00365261 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Mar/07/2023 |
| 00365262 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Mar/07/2023 |
| 00365263 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Mar/07/2023 |
| 00365264 | 0000013909 | MIDLAND FUNDING NCC-2 CORP. | $ | 107.23 | Mar/07/2023 |
| 00365265 | 0000000493 | OHIO CHILD SUP PYMT CENTRAL | $ | 911.38 | Mar/07/2023 |
| 00365266 | 0000017830 | REGIONAL ACCEPTANCE CORPORATION | $ | 152.62 | Mar/07/2023 |
| 00365267 | 0000015497 | SERVICE CENTERS CORP | $ | 99.09 | Mar/07/2023 |
| 00365268 | 0000000599 | STATE DISTRIBUTION UNIT | $ | 396.00 | Mar/07/2023 |
| 00365269 | 0000000607 | STATE OF MICHIGAN-TAXES | $ | 2,052.10 | Mar/07/2023 |
| 00365270 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 11,487.13 | Mar/07/2023 |
| 00365271 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 0.00 | Mar/07/2023 |
| 00365272 | 0000000634 | TENNESSEE CHILD SUPPORT | $ | 201.02 | Mar/07/2023 |
| 00365273 | 0000000765 | TEXAS CHILD SUPPORT DISBURMT UNIT | $ | 659.62 | Mar/07/2023 |
| 00365274 | 0000001001 | 4IMPRINT, INC. | $ | 3,180.64 | Jun/30/2023 |
| 00365275 | 0000002693 | B&H FOTO & ELECTRONICS CORP. | $ | 2,996.36 | Jun/30/2023 |
| 00365277 | 0000026933 | DERWYNN MATTHEWS dba VIP MOBILE | $ | 2,250.00 | Jun/30/2023 |
| 00365279 | 0000025599 | FUN AND FUNCTION | $ | 535.54 | Jun/30/2023 |
| 00365280 | 0000025585 | GRADUATION SOLUTIONS, LLC | $ | 1,027.49 | Jun/30/2023 |
| 00365281 | 0000026772 | HOPSKIPDRIVE, INC. | $ | 57,974.76 | Jun/30/2023 |
| 00365284 | 0000023420 | NOTEABLE HOLDINGS, INC., DBA SHEET MUSIC | $ | 26.26 | Jun/30/2023 |
| 00365285 | 0000026923 | PHILLIP LEVY, LLC | $ | 500.00 | Jun/30/2023 |
| 00365286 | 0000026268 | QUEST TRANSPORTATION | $ | 425.00 | Jun/30/2023 |
| 00365287 | 0000016336 | REHMANN LLC dba REHMANN ROBSON LLC | $ | 10,670.00 | Jun/30/2023 |
| 00365288 | 0000025169 | REV ROBOTICS | $ | 562.00 | Jun/30/2023 |
| 00365289 | 0000027026 | SMITH , WHITNEY L. | $ | 495.00 | Jun/30/2023 |
| 00365290 | 0000021408 | THE MASTER TEACHER | $ | 769.25 | Jun/30/2023 |
| 00365291 | 0000024682 | TRANSUNION RISK AND ALTERNATIVE DATA SOL | $ | 1,018.00 | Jun/30/2023 |
| 00365292 | 0000009651 | ULINE, INC. | $ | 556.22 | Jun/30/2023 |
| 00365294 | 0000001232 | MAC PROMOTIONS, INC. | $ | 5,959.48 | Mar/07/2023 |
| 00365295 | 0000022144 | THE ROBOT GARAGE INC | $ | 1,305.00 | Mar/07/2023 |
| 00365296 | 0000002917 | CHARLES H. WRIGHT MUSEUM OF | $ | 264.00 | Mar/08/2023 |
| 00365297 | 0000008115 | THE HENRY FORD | $ | 1,630.00 | Mar/08/2023 |
| 00365298 | 0000016951 | GREAT SKATE | $ | 750.00 | Mar/08/2023 |

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| 00365299 | 0000016411 | OUTDOOR ADVENTURES, INC. | $ | 260.00 | Mar/08/2023 |
| 00365300 | 0000017760 | CROWNE PLAZA LANSING WEST | $ | 145.22 | Mar/08/2023 |
| 00365301 | 0000002917 | CHARLES H. WRIGHT MUSEUM OF | $ | 1,330.00 | Mar/08/2023 |
| 00365302 | 0000004269 | MICHIGAN LEAGUE OF ACADEMIC GAMES | $ | 2,620.00 | Mar/08/2023 |
| 00365303 | 0000002610 | ANN ARBOR HANDS ON MUSEUM | $ | 310.00 | Mar/08/2023 |
| 00365304 | 0000016995 | ZAP ZONE EXTREME LTD. | $ | 400.00 | Mar/08/2023 |
| 00365305 | 0000027062 | YOUNG DETROIT THINKERS | $ | 240.00 | Mar/08/2023 |
| 00365306 | 0000027063 | GATEWAY HOTEL, LLC | $ | 1,329.50 | Mar/08/2023 |
| 00365307 | 0000021954 | CENTRAL STATES CONFERENCE ON THE | $ | 170.00 | Mar/08/2023 |
| 00365308 | 0000021954 | CENTRAL STATES CONFERENCE ON THE | $ | 170.00 | Mar/08/2023 |
| 00365309 | 0000005438 | MICHIGAN STATE UNIVERSITY | $ | 310.00 | Mar/08/2023 |
| 00365310 | 0000005438 | MICHIGAN STATE UNIVERSITY | $ | 360.00 | Mar/08/2023 |
| 00365311 | 0000023697 | CENTRAL STATE UNIVERSITY | $ | 100.00 | Mar/08/2023 |
| 00365312 | 0000012300 | BOWLING GREEN STATE UNIVERSITY | $ | 175.00 | Mar/08/2023 |
| 00365313 | 0000007272 | NATIONAL HONOR SOCIETY [NHS] | $ | 914.50 | Mar/08/2023 |
| 00365314 | 0000022108 | THE UNIVERSITY OF TOLEDO | $ | 200.00 | Mar/08/2023 |
| 00365315 | 0000023700 | XAVIER UNIVERSITY | $ | 175.00 | Mar/08/2023 |
| 00365316 | 0000005465 | THE UNIVERSITY OF MICHIGAN | $ | 200.00 | Mar/08/2023 |
| 00365317 | 0000020041 | GRAND VALLEY STATE UNIVERSITY | $ | 100.00 | Mar/08/2023 |
| 00365318 | 0000004269 | MICHIGAN LEAGUE OF ACADEMIC GAMES | $ | 3,340.00 | Mar/08/2023 |
| 00365319 | 0000024439 | HOLIDAY INN COLUMBUS DOWNTOWN CAPITOL SO | $ | 842.70 | Mar/08/2023 |
| 00365320 | 0000001397 | AMWAY GRAND PLAZA HOTEL | $ | 32,601.90 | Mar/09/2023 |
| 00365321 | 0000027062 | YOUNG DETROIT THINKERS | $ | 200.00 | Mar/09/2023 |
| 00365322 | 0000001397 | AMWAY GRAND PLAZA HOTEL | $ | 539.55 | Mar/09/2023 |
| 00365323 | 0000004275 | MICHIGAN READING ASSOCIATION | $ | 275.00 | Mar/09/2023 |
| 00365324 | 0000023394 | NORTHVILLE COMMUNITY FOUNDATION | $ | 247.00 | Mar/09/2023 |
| 00365325 | 0000017993 | CJC CRUISES, INC. | $ | 2,750.00 | Mar/09/2023 |
| 00365326 | 0000011245 | GORNO FORD, INC. | $ | 63,984.00 | Mar/09/2023 |
| 00365327 | 0000017164 | COVENANT CLEANING BLDG MAINT SVCS-CCBM | $ | 9,774.00 | Mar/09/2023 |
| 00365328 | 0000027063 | GATEWAY HOTEL, LLC | $ | 842.70 | Mar/09/2023 |
| 00365329 | 0000008426 | ACADEMIC ENRICHMENT LLC, DBA MAD SCIENCE | $ | 1,530.00 | Mar/09/2023 |
| 00365330 | 0000002610 | ANN ARBOR HANDS ON MUSEUM | $ | 190.00 | Mar/13/2023 |
| 00365331 | 0000002610 | ANN ARBOR HANDS ON MUSEUM | $ | 190.00 | Mar/13/2023 |
| 00365332 | 0000001397 | AMWAY GRAND PLAZA HOTEL | $ | 163.00 | Mar/13/2023 |
| 00365333 | 0000014033 | MICHIGAN ASSOCIATION FOR ADMIN OF SP ED | $ | 605.00 | Mar/13/2023 |
| 00365334 | 0000026951 | DNO, INC | $ | 107,440.04 | Mar/13/2023 |
| 00365335 | 0000021031 | JOHNNY'S SELECTED SEEDS | $ | 2,964.76 | Mar/13/2023 |
| 00365337 | 0000004032 | LOPICCOLO BROTHERS PRODUCE INC. | $ | 40,093.65 | Mar/13/2023 |
| 00365338 | 0000025845 | MISSION FORD OF DEARBORN | $ | 4,543.73 | Mar/13/2023 |
| 00365339 | 0000025050 | POWER VAC OF MICHIGAN | $ | 268.00 | Mar/13/2023 |
| 00365340 | 0000025812 | RENTOKIL NORTH AMERICA INC. | $ | 1,600.00 | Mar/13/2023 |
| 00365341 | 0000024947 | RITE-WAY SERVICE INC. | $ | 11,735.74 | Mar/13/2023 |
| 00365342 | 0000001503 | STANDARDIZED FOOD SERVICE SYSTEMS, INC. | $ | 33,731.50 | Mar/13/2023 |
| 00365343 | 0000025852 | UNIFIRST CORPORATION | $ | 2,745.44 | Mar/13/2023 |
| 00365344 | 0000008115 | THE HENRY FORD | $ | 360.00 | Mar/13/2023 |
| 00365346 | 0000002610 | ANN ARBOR HANDS ON MUSEUM | $ | 90.00 | Mar/13/2023 |
| 00365347 | 0000012596 | DETROIT ASSOCIATION/BLACK ORGANIZATION | $ | 350.00 | Mar/13/2023 |

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| 00365348 | 0000002917 | CHARLES H. WRIGHT MUSEUM OF | $ | 996.00 | Mar/14/2023 |
| 00365349 | 0000012024 | MOTOWN HISTORICAL MUSEUM, INC. | $ | 2,640.00 | Mar/14/2023 |
| 00365350 | 0000001397 | AMWAY GRAND PLAZA HOTEL | $ | 506.85 | Mar/14/2023 |
| 00365351 | 0000002917 | CHARLES H. WRIGHT MUSEUM OF | $ | 1,265.00 | Mar/14/2023 |
| 00365352 | 0000026210 | CH ROYAL OAK, LLC dba EMAGINE ROYAL OAK | $ | 1,722.00 | Mar/14/2023 |
| 00365353 | 0000002917 | CHARLES H. WRIGHT MUSEUM OF | $ | 150.00 | Mar/14/2023 |
| 00365354 | 0000014381 | FRIENDSHIP CIRCLE | $ | 369.00 | Mar/14/2023 |
| 00365355 | 0000014381 | FRIENDSHIP CIRCLE | $ | 423.00 | Mar/14/2023 |
| 00365356 | 0000026385 | BONAVENTURE SKATING LTD | $ | 4,320.00 | Mar/14/2023 |
| 00365357 | 0000005942 | MICHIGAN ASSOCIATION FOR THE EDUCATION | $ | 234.00 | Mar/14/2023 |
| 00365358 | 0000016272 | MICHIGAN DEPT. OF EDUCATION | $ | 385.86 | Mar/14/2023 |
| 00365359 | 0000001397 | AMWAY GRAND PLAZA HOTEL | $ | 611.85 | Mar/14/2023 |
| 00365360 | 0000001232 | MAC PROMOTIONS, INC. | $ | 1,500.00 | Mar/14/2023 |
| 00365361 | 0000006422 | RADISSON PLAZA HOTEL KALAMAZOO | $ | 3,234.00 | Mar/14/2023 |
| 00365362 | 0000017095 | NORTHLAND ROLLER RINK | $ | 750.00 | Mar/14/2023 |
| 00365363 | 0000002610 | ANN ARBOR HANDS ON MUSEUM | $ | 290.00 | Mar/15/2023 |
| 00365364 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 1,062.00 | Mar/15/2023 |
| 00365365 | 0000025904 | DETROIT PIZZA BAR | $ | 4,517.50 | Mar/15/2023 |
| 00365366 | 0000002610 | ANN ARBOR HANDS ON MUSEUM | $ | 150.00 | Mar/15/2023 |
| 00365367 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 1,134.00 | Mar/15/2023 |
| 00365368 | 0000016774 | ATLAS TRAVEL | $ | 4,702.40 | Mar/15/2023 |
| 00365370 | 0000005671 | DETROIT SYMPHONY ORCHESTRA, INC. | $ | 66.00 | Mar/15/2023 |
| 00365371 | 0000027069 | SHOW SUPPLIES | $ | 675.00 | Mar/15/2023 |
| 00365372 | 0000027078 | PARTY DREAMS RENTAL INC. | $ | 2,067.05 | Mar/15/2023 |
| 00365373 | 0000026086 | LJ CREATIONS | $ | 1,500.00 | Mar/15/2023 |
| 00365374 | 0000027070 | HD PRODUCTION LLC | $ | 8,000.00 | Mar/15/2023 |
| 00365375 | 0000026935 | STEPHANIE SMITH | $ | 1,448.00 | Mar/15/2023 |
| 00365376 | 0000015431 | ACADEMIC ENTERTAINMENT, INC. | $ | 10,160.00 | Mar/16/2023 |
| 00365377 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 309.00 | Mar/16/2023 |
| 00365378 | 0000005942 | MICHIGAN ASSOCIATION FOR THE EDUCATION | $ | 165.00 | Mar/16/2023 |
| 00365379 | 0000001397 | AMWAY GRAND PLAZA HOTEL | $ | 611.85 | Mar/16/2023 |
| 00365380 | 0000002610 | ANN ARBOR HANDS ON MUSEUM | $ | 350.00 | Mar/16/2023 |
| 00365381 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 354.00 | Mar/16/2023 |
| 00365382 | 0000002610 | ANN ARBOR HANDS ON MUSEUM | $ | 610.00 | Mar/16/2023 |
| 00365383 | 0000026980 | ELIZABETH K. ABDNOUR, ESQ., PLLC | $ | 1,000.00 | Mar/16/2023 |
| 00365384 | 0000027087 | BLAND, SYDNIE | $ | 6,000.00 | Mar/16/2023 |
| 00365385 | 0000027086 | D J MOCUTZ  LIGHTS & SOUNDS | $ | 550.00 | Mar/16/2023 |
| 00365386 | 0000003687 | HILTON NEW ORLEANS RIVERSIDE | $ | 2,506.04 | Mar/17/2023 |
| 00365387 | 0000024100 | MICHIGAN SAFETY CONFERENCE | $ | 495.00 | Mar/17/2023 |
| 00365388 | 0000025901 | DETROIT REGIONAL CONVENTION FACILITY AUT | $ | 25,000.00 | Mar/17/2023 |
| 00365389 | 0000026268 | QUEST TRANSPORTATION | $ | 10,080.00 | Mar/20/2023 |
| 00365390 | 0000027085 | KR AQUISITIONS, LLC | $ | 16,468.00 | Mar/20/2023 |
| 00365391 | 0000006232 | U.S. CHESS FEDERATION [USCF] | $ | 4,170.00 | Mar/20/2023 |
| 00365392 | 0000005134 | UPLAND HILLS FARM | $ | 840.00 | Mar/20/2023 |
| 00365393 | 0000009958 | SPRING VALLEY TROUT FARM | $ | 607.50 | Mar/20/2023 |
| 00365394 | 0000003902 | JOSTENS, INC. | $ | 600.38 | Mar/20/2023 |
| 00365395 | 0000015241 | ARMANDO'S MEXICAN RESTAURANT | $ | 1,002.50 | Mar/21/2023 |

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| 00365396 | 0000022735 | MICHIGAN DEPARTMENT OF NATURAL RESOURCES | $ | 124.00 | Mar/21/2023 |
| 00365397 | 0000004048 | LRP PUBLICATIONS INC. T/A DARTNELL CORP | $ | 4,200.00 | Mar/21/2023 |
| 00365398 | 0000006232 | U.S. CHESS FEDERATION [USCF] | $ | 5,560.00 | Mar/21/2023 |
| 00365399 | 0000017164 | COVENANT CLEANING BLDG MAINT SVCS-CCBM | $ | 4,168.00 | Mar/21/2023 |
| 00365400 | 0000027100 | WASHINGTON HILTON | $ | 24,691.25 | Mar/21/2023 |
| 00365401 | 0000026981 | ALLIANT INSURANCE SERVICES, INC | $ | 1,059,514.33 | Mar/21/2023 |
| 00365402 | 0000002917 | CHARLES H. WRIGHT MUSEUM OF | $ | 410.00 | Mar/21/2023 |
| 00365403 | 0000014852 | THEATREWORKS USA | $ | 324.00 | Mar/21/2023 |
| 00365404 | 0000014852 | THEATREWORKS USA | $ | 522.00 | Mar/21/2023 |
| 00365405 | 0000014852 | THEATREWORKS USA | $ | 324.00 | Mar/21/2023 |
| 00365406 | 0000001232 | MAC PROMOTIONS, INC. | $ | 1,520.00 | Mar/21/2023 |
| 00365407 | 0000024132 | ASSOCIATION OF CERTIFIED FRAUD EXAMINERS | $ | 4,100.00 | Mar/22/2023 |
| 00365408 | 0000019128 | HURON-CLINTON METROPOLITAN AUTHORITY | $ | 123.00 | Mar/22/2023 |
| 00365409 | 0000022735 | MICHIGAN DEPARTMENT OF NATURAL RESOURCES | $ | 186.00 | Mar/22/2023 |
| 00365410 | 0000019100 | CRISIS PREVENTION INSTITUTE, INC. | $ | 5,048.00 | Mar/22/2023 |
| 00365411 | 0000006881 | MICHIGAN SPEECH-LANGUAGE-HEARING ASSOC | $ | 2,005.00 | Mar/22/2023 |
| 00365412 | 0000027105 | HOSP KCMIS CBD LLC | $ | 6,964.93 | Mar/22/2023 |
| 00365413 | 0000027084 | FOX SOUTHFIELD, LLC | $ | 5,790.83 | Mar/22/2023 |
| 00365414 | 0000017964 | EXOTIC ZOO | $ | 690.00 | Mar/23/2023 |
| 00365416 | 0000002917 | CHARLES H. WRIGHT MUSEUM OF | $ | 1,939.00 | Mar/23/2023 |
| 00365417 | 0000027067 | REGENCY MANOR BANQUET GROUP INC | $ | 3,335.00 | Mar/23/2023 |
| 00365418 | 0000019354 | EMAGINE CANTON | $ | 700.00 | Mar/23/2023 |
| 00365419 | 0000012123 | BETA-C, INC. DBA DETROIT ROLLER WHEELS | $ | 1,060.00 | Mar/23/2023 |
| 00365420 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 4,020.00 | Mar/23/2023 |
| 00365421 | 0000022321 | ARTHUR CARTWRIGHT SEEDTIME AND | $ | 1,980.00 | Mar/23/2023 |
| 00365422 | 0000026292 | R&B MANAGEMENT INC | $ | 1,173.00 | Mar/23/2023 |
| 00365423 | 0000025730 | GUIDESOFT INC dba KNOWLEDGE SERVICES | $ | 265,343.05 | Mar/23/2023 |
| 00365424 | 0000024267 | 36TH DISTRICT COURT | $ | 40.00 | Mar/23/2023 |
| 00365425 | 0000001001 | 4IMPRINT, INC. | $ | 10,878.60 | Mar/23/2023 |
| 00365426 | 0000023374 | ABC AUTO FINANCE | $ | 100.00 | Mar/23/2023 |
| 00365427 | 0000015431 | ACADEMIC ENTERTAINMENT, INC. | $ | 8,760.00 | Mar/23/2023 |
| 00365428 | 0000002576 | AMERICAN RED CROSS & ITS CONST. CHAPTERS | $ | 6,548.00 | Mar/23/2023 |
| 00365429 | 0000026895 | ANNETTE J BENSON & ASSOCIATES, PC | $ | 406.40 | Mar/23/2023 |
| 00365430 | 0000026934 | ARIEL CRUTCHFIELD dba MATH PLUS SUM LLC | $ | 1,500.00 | Mar/23/2023 |
| 00365431 | 0000012883 | ASSET ACCEPTANCE LLC | $ | 194.42 | Mar/23/2023 |
| 00365432 | 0000012883 | ASSET ACCEPTANCE LLC | $ | 576.27 | Mar/23/2023 |
| 00365433 | 0000001446 | ATTAINMENT COMPANY, INC. | $ | 323.40 | Mar/23/2023 |
| 00365434 | 0000002693 | B&H FOTO & ELECTRONICS CORP. | $ | 3,005.58 | Mar/23/2023 |
| 00365435 | 0000026869 | BATES, ANITA | $ | 1,500.00 | Mar/23/2023 |
| 00365436 | 0000024707 | BERNDT & ASSOCIATES, P.C. | $ | 344.30 | Mar/23/2023 |
| 00365437 | 0000026149 | BOWERSOCK, MICHAEL | $ | 1,980.00 | Mar/23/2023 |
| 00365438 | 0000018397 | BRINKER/CHRISTMAN, A JOINT VENTURE | $ | 14,672.71 | Mar/23/2023 |
| 00365439 | 0000022873 | BROMBERG & ASSOCIATES, LLC | $ | 7,520.98 | Mar/23/2023 |
| 00365440 | 0000001023 | CAROLINA BIOLOGICAL SUPPLY CO. | $ | 110.06 | Mar/23/2023 |
| 00365441 | 0000025931 | CATHOLIC VANTAGE FINANCIAL CREDIT UNION | $ | 125.00 | Mar/23/2023 |
| 00365442 | 0000022541 | CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A | $ | 125.00 | Mar/23/2023 |
| 00365443 | 0000001666 | CDW GOVERNMENT, INC. | $ | 907,916.65 | Mar/23/2023 |

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| 00365444 | 0000018096 | CEV MULTIMEDIA, LTD. | $ | 4,749.00 | Mar/23/2023 |
| 00365445 | 0000026683 | CHANDLER PARK CONSERVANCY | $ | 15,916.05 | Mar/23/2023 |
| 00365446 | 0000026993 | CLARA'S PLACE | $ | 750.00 | Mar/23/2023 |
| 00365447 | 0000025984 | CLARK/WHITE, A JOINT VENTURE | $ | 82,488.00 | Mar/23/2023 |
| 00365448 | 0000022717 | CREDIT ACCEPTANCE CORP. | $ | 166.84 | Mar/23/2023 |
| 00365449 | 0000000170 | CREDIT ACCEPTANCE CORP. | $ | 252.58 | Mar/23/2023 |
| 00365450 | 0000026417 | CREDIT ACCEPTANCE CORPORATION | $ | 660.62 | Mar/23/2023 |
| 00365451 | 0000003210 | DEMOULIN BROTHERS & COMPANY | $ | 19,660.50 | Mar/23/2023 |
| 00365452 | 0000026871 | DIGITAL DETROIT MEDIA LLC | $ | 9,900.00 | Mar/23/2023 |
| 00365453 | 0000026949 | DILLON ASHTON BROWN dba DILLION ASHTON | $ | 750.00 | Mar/23/2023 |
| 00365455 | 0000001100 | DUNWORTH INC / DIFFERENT STROKES | $ | 1,034.93 | Mar/23/2023 |
| 00365456 | 0000021265 | EBS HEALTH CARE STAFFING SERVICES INC | $ | 343,943.74 | Mar/23/2023 |
| 00365457 | 0000026041 | EDPUZZLE INC | $ | 2,450.00 | Mar/23/2023 |
| 00365458 | 0000025546 | EDWIN J VANDER PLOEG JR | $ | 255.38 | Mar/23/2023 |
| 00365459 | 0000026825 | ERIN KINSEY DBA ARTISAN MOSS | $ | 3,603.35 | Mar/23/2023 |
| 00365460 | 0000021163 | ERS DIGITAL, INC dba ARC MICHIGAN | $ | 741.74 | Mar/23/2023 |
| 00365461 | 0000025016 | ESKER, INC. | $ | 79.21 | Mar/23/2023 |
| 00365462 | 0000023892 | ETHNIC ARTWORK, INC., DBA E.A. GRAPHICS | $ | 1,256.00 | Mar/23/2023 |
| 00365463 | 0000024983 | FAMILY SUPPORT REGISTRY | $ | 107.20 | Mar/23/2023 |
| 00365464 | 0000025238 | FIRST IN MICHIGAN | $ | 2,000.00 | Mar/23/2023 |
| 00365465 | 0000026405 | FLINN SCIENTIFIC, INC | $ | 251.05 | Mar/23/2023 |
| 00365466 | 0000027030 | FOCUS MEDIA OUTDOOR dba PULLING PALLETS | $ | 3,944.00 | Mar/23/2023 |
| 00365467 | 0000020433 | FRIENDLY FINANCE CORPORATION | $ | 168.48 | Mar/23/2023 |
| 00365468 | 0000027032 | GL GROUP, INC | $ | 618.45 | Mar/23/2023 |
| 00365469 | 0000027023 | GLEICHAUF, BRIAN | $ | 4,709.00 | Mar/23/2023 |
| 00365470 | 0000018719 | GROUND TRAVEL SPECIALIST, INC. | $ | 1,890.00 | Mar/23/2023 |
| 00365471 | 0000026418 | HAL BURKE | $ | 356.57 | Mar/23/2023 |
| 00365472 | 0000027082 | HARPERS FERRY PARK ASSOCIATION | $ | 720.00 | Mar/23/2023 |
| 00365473 | 0000025986 | HOLZMAN LAW, PLLC | $ | 1,265.86 | Mar/23/2023 |
| 00365474 | 0000027017 | I LOVE TRU ART | $ | 625.00 | Mar/23/2023 |
| 00365475 | 0000023385 | INDIANA STATE CENTRAL COLLECTION UNIT | $ | 25.00 | Mar/23/2023 |
| 00365476 | 0000006467 | IRON MOUNTAIN, INC. | $ | 1,139.39 | Mar/23/2023 |
| 00365477 | 0000026732 | Infrastructure 4 Success LLC | $ | 3,846.42 | Mar/23/2023 |
| 00365478 | 0000011208 | J & M SALES, INC. | $ | 3,129.60 | Mar/23/2023 |
| 00365479 | 0000017974 | J & P MICHIGAN EVALUATION GROUP, INC | $ | 1,650.00 | Mar/23/2023 |
| 00365480 | 0000027001 | JAMAAL MATTHEWS | $ | 4,000.00 | Mar/23/2023 |
| 00365481 | 0000026019 | JOHN W BUTLER | $ | 386.37 | Mar/23/2023 |
| 00365482 | 0000001539 | JONES SCHOOL SUPPLY COMPANY, INC. | $ | 889.02 | Mar/23/2023 |
| 00365483 | 0000025758 | KALEIDOSCOPE EDUCATION SOLUTIONS, INC | $ | 34,940.50 | Mar/23/2023 |
| 00365484 | 0000011289 | KAPLAN EARLY LEARNING COMPANY | $ | 446.88 | Mar/23/2023 |
| 00365485 | 0000003998 | LEARNING GIZMOS | $ | 4,936.20 | Mar/23/2023 |
| 00365486 | 0000025598 | LEON M MCKISSIC dba T-SHIRTS ETC | $ | 3,623.40 | Mar/23/2023 |
| 00365487 | 0000026982 | LETICIA SMITH | $ | 1,735.50 | Mar/23/2023 |
| 00365488 | 0000026760 | LITTLE SCHOLARS, LLC | $ | 16,661.60 | Mar/23/2023 |
| 00365489 | 0000026838 | LLOYD & MCDANIEL, PLC | $ | 577.41 | Mar/23/2023 |
| 00365490 | 0000026897 | MARK S DEMOREST | $ | 456.49 | Mar/23/2023 |
| 00365491 | 0000024703 | MICHAEL R. STILLMAN | $ | 197.05 | Mar/23/2023 |

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| 00365492 | 0000024154 | MICHGIAN BELL dba AT&T MICHIGAN | $ | 6,729.96 | Mar/23/2023 |
| 00365493 | 0000014033 | MICHIGAN ASSOCIATION FOR ADMIN OF SP ED | $ | 310.00 | Mar/23/2023 |
| 00365494 | 0000022910 | MICHIGAN FIRST CREDIT UNION | $ | 421.63 | Mar/23/2023 |
| 00365495 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 405.28 | Mar/23/2023 |
| 00365496 | 0000023547 | MICHIGAN STATE DISBURSEMENT UNIT | $ | 63.22 | Mar/23/2023 |
| 00365497 | 0000000440 | MIDLAND CREDIT MANAGEMENT INC. | $ | 64.69 | Mar/23/2023 |
| 00365498 | 0000024394 | MIDLAND FUNDING LLC | $ | 753.06 | Mar/23/2023 |
| 00365499 | 0000004295 | MILLER, CANFIELD, PADDOCK & STONE, P.C. | $ | 3,175.00 | Mar/23/2023 |
| 00365500 | 0000027081 | MILLER, LUKE | $ | 269.00 | Mar/23/2023 |
| 00365501 | 0000025845 | MISSION FORD OF DEARBORN | $ | 8,737.51 | Mar/23/2023 |
| 00365502 | 0000026819 | MODEL-T AUTOMOTIVE HERITAGE COMPLEX. INC | $ | 13,305.00 | Mar/23/2023 |
| 00365503 | 0000025469 | MONCK, TIMOTHY S. | $ | 102.50 | Mar/23/2023 |
| 00365504 | 0000026947 | MONSIDO, LLC | $ | 12,749.50 | Mar/23/2023 |
| 00365505 | 0000020421 | NATIONAL COLLEGIATE STUDENT LOAN TRUST | $ | 1,791.29 | Mar/23/2023 |
| 00365506 | 0000024691 | NETWORK SERVICES COMPANY | $ | 10,385.91 | Mar/23/2023 |
| 00365507 | 0000026868 | NONNIE WILLIAMS dba OUR 40 ACRES | $ | 625.00 | Mar/23/2023 |
| 00365508 | 0000026020 | NYS CHILD SUPPORT PROCESSING CENTER SDU | $ | 761.54 | Mar/23/2023 |
| 00365509 | 0000026724 | OLIVER, BRENDA F. | $ | 58.56 | Mar/23/2023 |
| 00365510 | 0000022531 | OVERDRIVE INC. | $ | 177,486.92 | Mar/23/2023 |
| 00365511 | 0000021431 | PASTPERFECT SOFTWARE, INC. | $ | 100.00 | Mar/23/2023 |
| 00365512 | 0000022783 | PEOPLE DRIVEN CREDIT UNION | $ | 212.75 | Mar/23/2023 |
| 00365513 | 0000025023 | PERFECT IMPRESSIONS INC | $ | 375.00 | Mar/23/2023 |
| 00365514 | 0000004475 | PERFECTION LEARNING CORPORATION | $ | 8,121.50 | Mar/23/2023 |
| 00365515 | 0000025615 | PERKINS LAW GROUP, LLC | $ | 2,900.00 | Mar/23/2023 |
| 00365516 | 0000012750 | PIONEER CREDIT RECOVERY, INC | $ | 414.33 | Mar/23/2023 |
| 00365517 | 0000004532 | POSITIVE PROMOTIONS, INC. | $ | 1,434.84 | Mar/23/2023 |
| 00365518 | 0000018072 | PREMIER RELOCATIONS | $ | 5,400.00 | Mar/23/2023 |
| 00365519 | 0000026321 | PREMIUM SPORTS DBA TOTAL SPORTS INC. | $ | 500.00 | Mar/23/2023 |
| 00365520 | 0000004547 | PRESTWICK HOUSE, INC. | $ | 402.71 | Mar/23/2023 |
| 00365521 | 0000004592 | QUALIFIED ABATEMENT SERVICES, INC. | $ | 23,107.35 | Mar/23/2023 |
| 00365522 | 0000004603 | QUILL CORPORATION | $ | 564.00 | Mar/23/2023 |
| 00365523 | 0000005796 | QWEST COMMUNICATIONS INTERNATIONAL INC | $ | 15.87 | Mar/23/2023 |
| 00365524 | 0000004622 | READING AND LANGUAGE ARTS CENTERS INC. | $ | 335.99 | Mar/23/2023 |
| 00365525 | 0000001499 | REALLY GOOD STUFF, INC. | $ | 3,000.46 | Mar/23/2023 |
| 00365526 | 0000026967 | RECONSTRUCTION US, INC | $ | 8,500.00 | Mar/23/2023 |
| 00365527 | 0000024084 | REGENCY TRANSPORTATION LLC | $ | 3,060.00 | Mar/23/2023 |
| 00365528 | 0000017872 | RELIABLE AUTO FINANCE | $ | 131.79 | Mar/23/2023 |
| 00365529 | 0000025812 | RENTOKIL NORTH AMERICA INC. | $ | 16,096.00 | Mar/23/2023 |
| 00365530 | 0000025169 | REV ROBOTICS | $ | 354.60 | Mar/23/2023 |
| 00365531 | 0000026970 | RICHARD STUECKROTH | $ | 394.46 | Mar/23/2023 |
| 00365532 | 0000025254 | RMD HOLDINGS, LTD dba NATIONWIDE CONSTRU | $ | 71,957.00 | Mar/23/2023 |
| 00365533 | 0000025128 | ROBERT W WARNER | $ | 288.03 | Mar/23/2023 |
| 00365534 | 0000024668 | ROOSEN, VARCHETTI & OLIVIER, PLLC | $ | 1,867.22 | Mar/23/2023 |
| 00365535 | 0000025940 | RSC MECHANICAL INC | $ | 972.61 | Mar/23/2023 |
| 00365536 | 0000025246 | SCENARIO LEARNING LLC dba VECTOR SOLUTIO | $ | 30,660.00 | Mar/23/2023 |
| 00365537 | 0000027024 | SEAN MULLEN | $ | 1,375.00 | Mar/23/2023 |
| 00365538 | 0000025160 | SEYFERTH & ASSOCIATES INC dba SEYFERTHPR | $ | 4,175.00 | Mar/23/2023 |

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| 00365539 | 0000004757 | SHAR PRODUCTS COMPANY | $ | 59.99 | Mar/23/2023 |
| 00365540 | 0000026124 | STACEY JOHNSON dba STACEY J CONSULTING | $ | 600.00 | Mar/23/2023 |
| 00365541 | 0000024026 | STANDARDS WORK INC. | $ | 41,000.00 | Mar/23/2023 |
| 00365542 | 0000004839 | STAPLES CONTRACT & COMMERCIAL LLC | $ | 122.65 | Mar/23/2023 |
| 00365543 | 0000004849 | STATE OF MICHIGAN - MICHIGAN DEPARTMENT | $ | 5,748.02 | Mar/23/2023 |
| 00365544 | 0000024750 | STENGER & STENGER PC | $ | 495.55 | Mar/23/2023 |
| 00365545 | 0000026047 | STRATEGIC ENERGY SOLUTIONS, INC. | $ | 5,021.60 | Mar/23/2023 |
| 00365546 | 0000024397 | SUPPORT PAYMENT CLEARINGHOUSE | $ | 227.96 | Mar/23/2023 |
| 00365547 | 0000025549 | Scales & Associates, Inc. | $ | 3,350.52 | Mar/23/2023 |
| 00365548 | 0000026070 | TANDEMENTAL LLC | $ | 4,062.50 | Mar/23/2023 |
| 00365549 | 0000013453 | THE COLLEGE BOARD | $ | 8,494.20 | Mar/23/2023 |
| 00365550 | 0000024812 | TIMOTHY E BAXTER | $ | 355.67 | Mar/23/2023 |
| 00365551 | 0000013627 | TOTAL ARMORED CAR SERVICE, INC. | $ | 3,157.68 | Mar/23/2023 |
| 00365552 | 0000027059 | TURNBULL VAN DYKE MANOR, LLC | $ | 235.45 | Mar/23/2023 |
| 00365553 | 0000005096 | U.S. POSTAL SERVICE | $ | 441.00 | Mar/23/2023 |
| 00365554 | 0000009651 | ULINE, INC. | $ | 2,378.03 | Mar/23/2023 |
| 00365555 | 0000025487 | UNIFIED BUILDING SYSTEMS ENGINEERING | $ | 10,900.00 | Mar/23/2023 |
| 00365556 | 0000020562 | UNIVERSITY AUTO REPAIR | $ | 4,986.36 | Mar/23/2023 |
| 00365557 | 0000024713 | VELO LAW OFFICE | $ | 15.49 | Mar/23/2023 |
| 00365558 | 0000007400 | WASHINGTON MUSIC SALES CENTER, INC. | $ | 777.75 | Mar/23/2023 |
| 00365559 | 0000005242 | WAYNE STATE UNIVERSITY | $ | 26,170.08 | Mar/23/2023 |
| 00365560 | 0000001375 | WEST PUBLISHING CORPORATION | $ | 3,574.29 | Mar/23/2023 |
| 00365561 | 0000024772 | WOODWIND & BRASSWIND, INC | $ | 94.95 | Mar/23/2023 |
| 00365562 | 0000026978 | XAVS CATERING, LLC | $ | 964.50 | Mar/23/2023 |
| 00365563 | 0000006336 | YMCA OF METROPOLITAN DETROIT | $ | 52,518.75 | Mar/23/2023 |
| 00365564 | 0000022802 | YORK RISK SERVICES GROUP, INC. | $ | 15,442.50 | Mar/23/2023 |
| 00365565 | 0000001031 | CITY OF DETROIT - TREASURY | $ | 322,803.71 | Mar/23/2023 |
| 00365566 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 8,925.72 | Mar/23/2023 |
| 00365567 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 0.00 | Mar/23/2023 |
| 00365568 | 0000021228 | FARM BUREAU MUTUAL INSURANCE COMPANY | $ | 283.60 | Mar/23/2023 |
| 00365569 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 591.36 | Mar/23/2023 |
| 00365570 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 178.00 | Mar/23/2023 |
| 00365571 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 450.00 | Mar/23/2023 |
| 00365572 | 0000000381 | KRISPEN CARROLL, TRUSTEE | $ | 5,401.84 | Mar/23/2023 |
| 00365573 | 0000000431 | MICHIGAN FIRST CREDIT UNION | $ | 217.48 | Mar/23/2023 |
| 00365574 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 4,193.76 | Mar/23/2023 |
| 00365575 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Mar/23/2023 |
| 00365576 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 1,317.60 | Mar/23/2023 |
| 00365577 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 11,139.21 | Mar/23/2023 |
| 00365578 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Mar/23/2023 |
| 00365579 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Mar/23/2023 |
| 00365580 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Mar/23/2023 |
| 00365581 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Mar/23/2023 |
| 00365582 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Mar/23/2023 |
| 00365583 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 270.58 | Mar/23/2023 |
| 00365584 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 773.60 | Mar/23/2023 |
| 00365585 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 285.74 | Mar/23/2023 |

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| 00365586 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 6,901.02 | Mar/23/2023 |
| 00365587 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Mar/23/2023 |
| 00365588 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 63.22 | Mar/23/2023 |
| 00365589 | 0000013909 | MIDLAND FUNDING NCC-2 CORP. | $ | 217.66 | Mar/23/2023 |
| 00365590 | 0000000493 | OHIO CHILD SUP PYMT CENTRAL | $ | 911.38 | Mar/23/2023 |
| 00365591 | 0000017830 | REGIONAL ACCEPTANCE CORPORATION | $ | 239.63 | Mar/23/2023 |
| 00365592 | 0000000599 | STATE DISTRIBUTION UNIT | $ | 396.00 | Mar/23/2023 |
| 00365593 | 0000000607 | STATE OF MICHIGAN-TAXES | $ | 5,455.14 | Mar/23/2023 |
| 00365594 | 0000000607 | STATE OF MICHIGAN-TAXES | $ | 0.00 | Mar/23/2023 |
| 00365595 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 10,624.45 | Mar/23/2023 |
| 00365596 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 0.00 | Mar/23/2023 |
| 00365597 | 0000000634 | TENNESSEE CHILD SUPPORT | $ | 201.02 | Mar/23/2023 |
| 00365598 | 0000000765 | TEXAS CHILD SUPPORT DISBURMT UNIT | $ | 659.62 | Mar/23/2023 |
| 00365599 | 0000005782 | ERNST & YOUNG, LLP | $ | 89,500.00 | Mar/23/2023 |
| 00365600 | 0000001001 | 4IMPRINT, INC. | $ | 4,434.36 | Mar/24/2023 |
| 00365601 | 0000026955 | HOSPITALITY, MAVERICK, LLC | $ | 1,260.00 | Mar/24/2023 |
| 00365602 | 0000002610 | ANN ARBOR HANDS ON MUSEUM | $ | 600.00 | Mar/28/2023 |
| 00365603 | 0000001232 | MAC PROMOTIONS, INC. | $ | 2,521.32 | Mar/28/2023 |
| 00365605 | 0000016951 | GREAT SKATE | $ | 950.00 | Apr/03/2023 |
| 00365606 | 0000026362 | SHORE LANES BOLWING CENTER | $ | 1,400.00 | Apr/03/2023 |
| 00365607 | 0000019343 | THEATER GROUP II INC dba BEL AIR 10 THEA | $ | 2,639.00 | Apr/03/2023 |
| 00365608 | 0000008115 | THE HENRY FORD | $ | 926.00 | Apr/03/2023 |
| 00365609 | 0000020901 | MICHIGAN SCIENCE CENTER | $ | 1,837.00 | Apr/03/2023 |
| 00365610 | 0000018869 | HERITAGE PARK PETTING FARM | $ | 240.00 | Apr/03/2023 |
| 00365611 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 1,833.00 | Apr/03/2023 |
| 00365612 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 1,521.00 | Apr/03/2023 |
| 00365614 | 0000018869 | HERITAGE PARK PETTING FARM | $ | 195.00 | Apr/03/2023 |
| 00365615 | 0000002610 | ANN ARBOR HANDS ON MUSEUM | $ | 840.00 | Apr/03/2023 |
| 00365616 | 0000011817 | DAVE & BUSTER'S, INC. - UTICA | $ | 1,318.94 | Apr/03/2023 |
| 00365617 | 0000021508 | DAVE & BUSTER'S, INC. - LIVONIA | $ | 738.70 | Apr/03/2023 |
| 00365618 | 0000004269 | MICHIGAN LEAGUE OF ACADEMIC GAMES | $ | 5,725.00 | Apr/03/2023 |
| 00365619 | 0000026954 | TANDEM TIRE INC | $ | 2,859.00 | Apr/03/2023 |
| 00365620 | 0000002610 | ANN ARBOR HANDS ON MUSEUM | $ | 360.00 | Apr/03/2023 |
| 00365621 | 0000005746 | HENRY FORD HIGH SCHOOL | $ | 3,247.28 | Apr/03/2023 |
| 00365622 | 0000006232 | U.S. CHESS FEDERATION [USCF] | $ | 4,820.00 | Apr/03/2023 |
| 00365623 | 0000025904 | DETROIT PIZZA BAR | $ | 6,091.00 | Apr/03/2023 |
| 00365624 | 0000026129 | DAVIS, JAKETTA J. | $ | 650.00 | Apr/03/2023 |
| 00365625 | 0000025927 | GRANT, TYKESHA | $ | 500.00 | Apr/03/2023 |
| 00365626 | 0000026092 | WALKER, JENNIFER M. | $ | 500.00 | Apr/03/2023 |
| 00365627 | 0000025060 | NORMA TERESA ROMERO RODRIGUEZ | $ | 525.00 | Apr/03/2023 |
| 00365628 | 0000026184 | CLARINGTON, TERESA | $ | 650.00 | Apr/03/2023 |
| 00365629 | 0000027006 | OBI, NATASHA | $ | 375.00 | Apr/03/2023 |
| 00365630 | 0000027020 | BROUGHTON, RHEA | $ | 375.00 | Apr/03/2023 |
| 00365631 | 0000025572 | CLAUDIA ENRIQUEZ | $ | 525.00 | Apr/03/2023 |
| 00365632 | 0000011962 | GARDEN BOWL | $ | 2,560.00 | Apr/03/2023 |
| 00365634 | 0000021832 | A AND A DELI INC NEW CENTER GRILL | $ | 1,570.00 | Apr/03/2023 |
| 00365635 | 0000006881 | MICHIGAN SPEECH-LANGUAGE-HEARING ASSOC | $ | 810.00 | Apr/03/2023 |

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| 00365636 | 0000017164 | COVENANT CLEANING BLDG MAINT SVCS-CCBM | $ | 5,325.00 | Apr/03/2023 |
| 00365637 | 0000004513 | PLUM HOLLOW LANES | $ | 637.50 | Apr/03/2023 |
| 00365638 | 0000001232 | MAC PROMOTIONS, INC. | $ | 1,907.00 | Apr/03/2023 |
| 00365639 | 0000001397 | AMWAY GRAND PLAZA HOTEL | $ | 13,223.88 | Apr/04/2023 |
| 00365640 | 0000011838 | DIAMOND JACK'S RIVER TOURS | $ | 1,600.00 | Apr/04/2023 |
| 00365641 | 0000005096 | U.S. POSTAL SERVICE | $ | 1,449.00 | Apr/05/2023 |
| 00365643 | 0000024267 | 36TH DISTRICT COURT | $ | 40.00 | Apr/05/2023 |
| 00365644 | 0000024906 | AAA SHREDDING INC. dba SHRED CORP | $ | 400.00 | Apr/05/2023 |
| 00365645 | 0000023374 | ABC AUTO FINANCE | $ | 100.00 | Apr/05/2023 |
| 00365646 | 0000015431 | ACADEMIC ENTERTAINMENT, INC. | $ | 795.00 | Apr/05/2023 |
| 00365647 | 0000026261 | ALUMINUM ATHLETIC EQUIPMENT CO. | $ | 2,084.00 | Apr/05/2023 |
| 00365648 | 0000015566 | ANDERSON-EDWARDS, RACHEL | $ | 1,575.00 | Apr/05/2023 |
| 00365649 | 0000026895 | ANNETTE J BENSON & ASSOCIATES, PC | $ | 177.95 | Apr/05/2023 |
| 00365650 | 0000012883 | ASSET ACCEPTANCE LLC | $ | 212.63 | Apr/05/2023 |
| 00365651 | 0000012883 | ASSET ACCEPTANCE LLC | $ | 423.95 | Apr/05/2023 |
| 00365652 | 0000002596 | AT&T | $ | 30,015.66 | Apr/05/2023 |
| 00365653 | 0000002693 | B&H FOTO & ELECTRONICS CORP. | $ | 65.28 | Apr/05/2023 |
| 00365654 | 0000025043 | BAKER'S GAS & WELDING SUPPLIES, INC. | $ | 50.58 | Apr/05/2023 |
| 00365655 | 0000024707 | BERNDT & ASSOCIATES, P.C. | $ | 361.63 | Apr/05/2023 |
| 00365656 | 0000025527 | BLUE RACER PRODUCTIONS | $ | 16,500.00 | Apr/05/2023 |
| 00365657 | 0000020244 | CARNIVAL BOUNCE RENTALS | $ | 1,800.00 | Apr/05/2023 |
| 00365658 | 0000022541 | CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A | $ | 125.00 | Apr/05/2023 |
| 00365659 | 0000011765 | CHEERLEADING COMPANY INC. | $ | 1,152.08 | Apr/05/2023 |
| 00365660 | 0000024459 | CHESS.COM LLC/CHESSKID | $ | 10,000.00 | Apr/05/2023 |
| 00365661 | 0000027019 | CLARA'S PLACE | $ | 3,000.00 | Apr/05/2023 |
| 00365662 | 0000022717 | CREDIT ACCEPTANCE CORP. | $ | 166.84 | Apr/05/2023 |
| 00365663 | 0000026417 | CREDIT ACCEPTANCE CORPORATION | $ | 859.93 | Apr/05/2023 |
| 00365664 | 0000025092 | DETROIT METRO SCHOLASTIC CHESS LEAGUE | $ | 5,000.00 | Apr/05/2023 |
| 00365665 | 0000025590 | DLR GROUP INC., A MINNESOTA CORPORATION | $ | 173,573.49 | Apr/05/2023 |
| 00365666 | 0000025546 | EDWIN J VANDER PLOEG JR | $ | 258.50 | Apr/05/2023 |
| 00365667 | 0000001113 | EMTECH LABORATORIES, INC. | $ | 4,885.20 | Apr/05/2023 |
| 00365668 | 0000024983 | FAMILY SUPPORT REGISTRY | $ | 107.20 | Apr/05/2023 |
| 00365669 | 0000023154 | FINDLEY RS II, LLC, DBA OHIO EARTH FOOD | $ | 654.00 | Apr/05/2023 |
| 00365670 | 0000026405 | FLINN SCIENTIFIC, INC | $ | 2,705.22 | Apr/05/2023 |
| 00365671 | 0000020433 | FRIENDLY FINANCE CORPORATION | $ | 168.49 | Apr/05/2023 |
| 00365672 | 0000025599 | FUN AND FUNCTION | $ | 11.00 | Apr/05/2023 |
| 00365673 | 0000025580 | GATEWAY FINANCIAL SOLUTIONS | $ | 100.89 | Apr/05/2023 |
| 00365674 | 0000026279 | GETAWAYTOURS & CHARTER | $ | 10,770.00 | Apr/05/2023 |
| 00365675 | 0000023816 | GREAT MINDS PBC | $ | 30,000.00 | Apr/05/2023 |
| 00365676 | 0000001154 | GUITAR CENTER STORES, INC. | $ | 599.00 | Apr/05/2023 |
| 00365677 | 0000026418 | HAL BURKE | $ | 380.12 | Apr/05/2023 |
| 00365678 | 0000025986 | HOLZMAN LAW, PLLC | $ | 1,023.17 | Apr/05/2023 |
| 00365679 | 0000003758 | IMPRESSIVE PROMOTIONAL PRODUCTS, LLC | $ | 4,108.50 | Apr/05/2023 |
| 00365680 | 0000023385 | INDIANA STATE CENTRAL COLLECTION UNIT | $ | 25.00 | Apr/05/2023 |
| 00365681 | 0000016799 | INTERACTIVE LEARNING AND EDUCATION | $ | 1,879.10 | Apr/05/2023 |
| 00365682 | 0000006467 | IRON MOUNTAIN, INC. | $ | 342.37 | Apr/05/2023 |
| 00365683 | 0000026019 | JOHN W BUTLER | $ | 386.37 | Apr/05/2023 |

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| 00365684 | 0000027102 | JUSPRO PRODUCTION, LLC | $ | 800.00 | Apr/05/2023 |
| 00365685 | 0000027095 | KOTARAN, MONIQUE LASHAUN | $ | 1,000.00 | Apr/05/2023 |
| 00365687 | 0000001220 | LEARNING CONSULTANTS, INC. | $ | 9,070.00 | Apr/05/2023 |
| 00365688 | 0000003998 | LEARNING GIZMOS | $ | 10,368.52 | Apr/05/2023 |
| 00365689 | 0000026760 | LITTLE SCHOLARS, LLC | $ | 6,126.84 | Apr/05/2023 |
| 00365690 | 0000026838 | LLOYD & MCDANIEL, PLC | $ | 584.43 | Apr/05/2023 |
| 00365691 | 0000025627 | LORI KUHN | $ | 2,029.99 | Apr/05/2023 |
| 00365692 | 0000017767 | MAKEMUSIC, INC. | $ | 1,672.39 | Apr/05/2023 |
| 00365693 | 0000026897 | MARK S DEMOREST | $ | 467.70 | Apr/05/2023 |
| 00365694 | 0000022910 | MICHIGAN FIRST CREDIT UNION | $ | 425.34 | Apr/05/2023 |
| 00365695 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 405.28 | Apr/05/2023 |
| 00365696 | 0000023547 | MICHIGAN STATE DISBURSEMENT UNIT | $ | 63.22 | Apr/05/2023 |
| 00365697 | 0000024394 | MIDLAND FUNDING LLC | $ | 307.49 | Apr/05/2023 |
| 00365698 | 0000026365 | MOTOR CITY SOUL FOOD EXPRESS | $ | 675.00 | Apr/05/2023 |
| 00365699 | 0000027113 | MYRA I HUBBARD | $ | 1,500.00 | Apr/05/2023 |
| 00365700 | 0000020421 | NATIONAL COLLEGIATE STUDENT LOAN TRUST | $ | 1,718.57 | Apr/05/2023 |
| 00365701 | 0000025733 | NEARPOD INC. | $ | 3,311.42 | Apr/05/2023 |
| 00365702 | 0000026020 | NYS CHILD SUPPORT PROCESSING CENTER SDU | $ | 761.54 | Apr/05/2023 |
| 00365703 | 0000018284 | PARKWAY SERVICES INC | $ | 910.00 | Apr/05/2023 |
| 00365704 | 0000002709 | PEARISON INCORPORATED dba BAND SHOPPE | $ | 817.75 | Apr/05/2023 |
| 00365705 | 0000027108 | PEART CONSULTANTS GROUP LLC | $ | 2,250.00 | Apr/05/2023 |
| 00365706 | 0000012750 | PIONEER CREDIT RECOVERY, INC | $ | 414.33 | Apr/05/2023 |
| 00365707 | 0000004532 | POSITIVE PROMOTIONS, INC. | $ | 2,284.64 | Apr/05/2023 |
| 00365709 | 0000004592 | QUALIFIED ABATEMENT SERVICES, INC. | $ | 76,317.96 | Apr/05/2023 |
| 00365710 | 0000026268 | QUEST TRANSPORTATION | $ | 1,800.00 | Apr/05/2023 |
| 00365711 | 0000024486 | RED CIRCLE SOLUTIONS LLC dba POSTER STUD | $ | 6,495.00 | Apr/05/2023 |
| 00365712 | 0000024084 | REGENCY TRANSPORTATION LLC | $ | 17,460.00 | Apr/05/2023 |
| 00365713 | 0000020300 | REGENTS OF THE UNIVERSITY OF MICHIGAN | $ | 4,000.00 | Apr/05/2023 |
| 00365714 | 0000017872 | RELIABLE AUTO FINANCE | $ | 131.79 | Apr/05/2023 |
| 00365715 | 0000025812 | RENTOKIL NORTH AMERICA INC. | $ | 13,486.00 | Apr/05/2023 |
| 00365716 | 0000026970 | RICHARD STUECKROTH | $ | 394.46 | Apr/05/2023 |
| 00365717 | 0000025128 | ROBERT W WARNER | $ | 268.03 | Apr/05/2023 |
| 00365718 | 0000024668 | ROOSEN, VARCHETTI & OLIVIER, PLLC | $ | 1,913.86 | Apr/05/2023 |
| 00365719 | 0000025940 | RSC MECHANICAL INC | $ | 727.08 | Apr/05/2023 |
| 00365720 | 0000024115 | SASC LLC, DBA ACTIVATE LEARNING LLC | $ | 241,917.37 | Apr/05/2023 |
| 00365721 | 0000004757 | SHAR PRODUCTS COMPANY | $ | 4,316.88 | Apr/05/2023 |
| 00365722 | 0000027114 | SHECOSHA JACKSON | $ | 1,650.00 | Apr/05/2023 |
| 00365723 | 0000009920 | SOLUTION TREE, LLC | $ | 2,756.00 | Apr/05/2023 |
| 00365725 | 0000024750 | STENGER & STENGER PC | $ | 311.48 | Apr/05/2023 |
| 00365726 | 0000016864 | SUPERIOR TEXT LLC | $ | 7,863.06 | Apr/05/2023 |
| 00365727 | 0000024397 | SUPPORT PAYMENT CLEARINGHOUSE | $ | 227.96 | Apr/05/2023 |
| 00365728 | 0000023419 | SWEETWATER SOUND, INC. | $ | 499.00 | Apr/05/2023 |
| 00365729 | 0000026657 | T&R ORZECHOWSKI LLC. DBA | $ | 354.80 | Apr/05/2023 |
| 00365730 | 0000004911 | TEACHER CREATED MATERIALS, INC. | $ | 3,496.91 | Apr/05/2023 |
| 00365731 | 0000021408 | THE MASTER TEACHER | $ | 173.85 | Apr/05/2023 |
| 00365732 | 0000026804 | THE McKAE GROUP, LLC dba DO APPAREL | $ | 2,275.00 | Apr/05/2023 |
| 00365733 | 0000005774 | THE UNIVERSITY OF MICHIGAN | $ | 6,790.00 | Apr/05/2023 |

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| 00365734 | 0000024812 | TIMOTHY E BAXTER | $ | 322.93 | Apr/05/2023 |
| 00365735 | 0000023653 | TO INFINITY LLC, DBA THE BULK BOOKSTORE | $ | 2,709.20 | Apr/05/2023 |
| 00365736 | 0000027059 | TURNBULL VAN DYKE MANOR, LLC | $ | 242.86 | Apr/05/2023 |
| 00365737 | 0000009651 | ULINE, INC. | $ | 23.00 | Apr/05/2023 |
| 00365738 | 0000005120 | UNITY SCHOOL BUS PARTS | $ | 8,211.00 | Apr/05/2023 |
| 00365739 | 0000007400 | WASHINGTON MUSIC SALES CENTER, INC. | $ | 15,831.50 | Apr/05/2023 |
| 00365740 | 0000026450 | WAYSIDE PUBLISHING | $ | 9,375.80 | Apr/05/2023 |
| 00365741 | 0000018722 | YEO & YEO CONSULTING, LLC. | $ | 1,889,990.00 | Apr/05/2023 |
| 00365742 | 0000006336 | YMCA OF METROPOLITAN DETROIT | $ | 41,764.50 | Apr/05/2023 |
| 00365743 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 8,925.72 | Apr/05/2023 |
| 00365744 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 0.00 | Apr/05/2023 |
| 00365745 | 0000021228 | FARM BUREAU MUTUAL INSURANCE COMPANY | $ | 283.60 | Apr/05/2023 |
| 00365746 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 591.37 | Apr/05/2023 |
| 00365747 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 107.45 | Apr/05/2023 |
| 00365748 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 178.00 | Apr/05/2023 |
| 00365749 | 0000000381 | KRISPEN CARROLL, TRUSTEE | $ | 5,401.84 | Apr/05/2023 |
| 00365750 | 0000000431 | MICHIGAN FIRST CREDIT UNION | $ | 217.49 | Apr/05/2023 |
| 00365751 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 4,193.76 | Apr/05/2023 |
| 00365752 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Apr/05/2023 |
| 00365753 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 773.60 | Apr/05/2023 |
| 00365754 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 11,230.72 | Apr/05/2023 |
| 00365755 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Apr/05/2023 |
| 00365756 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Apr/05/2023 |
| 00365757 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Apr/05/2023 |
| 00365758 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Apr/05/2023 |
| 00365759 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Apr/05/2023 |
| 00365760 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 63.22 | Apr/05/2023 |
| 00365761 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 1,317.60 | Apr/05/2023 |
| 00365762 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 270.58 | Apr/05/2023 |
| 00365763 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 6,901.02 | Apr/05/2023 |
| 00365764 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Apr/05/2023 |
| 00365765 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 285.74 | Apr/05/2023 |
| 00365766 | 0000013909 | MIDLAND FUNDING NCC-2 CORP. | $ | 217.66 | Apr/05/2023 |
| 00365767 | 0000000493 | OHIO CHILD SUP PYMT CENTRAL | $ | 911.38 | Apr/05/2023 |
| 00365768 | 0000017830 | REGIONAL ACCEPTANCE CORPORATION | $ | 239.64 | Apr/05/2023 |
| 00365769 | 0000000599 | STATE DISTRIBUTION UNIT | $ | 396.00 | Apr/05/2023 |
| 00365770 | 0000000607 | STATE OF MICHIGAN-TAXES | $ | 4,340.02 | Apr/05/2023 |
| 00365771 | 0000000607 | STATE OF MICHIGAN-TAXES | $ | 0.00 | Apr/05/2023 |
| 00365772 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 10,789.18 | Apr/05/2023 |
| 00365773 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 0.00 | Apr/05/2023 |
| 00365774 | 0000000634 | TENNESSEE CHILD SUPPORT | $ | 201.02 | Apr/05/2023 |
| 00365775 | 0000000765 | TEXAS CHILD SUPPORT DISBURMT UNIT | $ | 659.62 | Apr/05/2023 |
| 00365776 | 0000022803 | ASSOCIATION OF INSPECTORS GENERAL | $ | 4,050.00 | Apr/05/2023 |
| 00365777 | 0000005942 | MICHIGAN ASSOCIATION FOR THE EDUCATION | $ | 234.00 | Apr/05/2023 |
| 00365778 | 0000017964 | EXOTIC ZOO | $ | 690.00 | Apr/05/2023 |
| 00365779 | 0000012248 | EASTERN MICHIGAN UNIVERSITY | $ | 7,995.00 | Apr/05/2023 |
| 00365780 | 0000001232 | MAC PROMOTIONS, INC. | $ | 2,851.67 | Apr/05/2023 |

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|---|---|---|---|---|---|
| 00365781 | 0000016619 | SKILLSUSA MICHIGAN | $ | 6,150.00 | Apr/06/2023 |
| 00365782 | 0000016411 | OUTDOOR ADVENTURES, INC. | $ | 96.00 | Apr/06/2023 |
| 00365783 | 0000005096 | U.S. POSTAL SERVICE | $ | 297.60 | Apr/06/2023 |
| 00365784 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 1,014.00 | Apr/06/2023 |
| 00365785 | 0000002610 | ANN ARBOR HANDS ON MUSEUM | $ | 560.00 | Apr/06/2023 |
| 00365786 | 0000018072 | PREMIER RELOCATIONS | $ | 7,898.00 | Apr/06/2023 |
| 00365788 | 0000021730 | WALL STREET PRODUCTIONS, LTD | $ | 2,299.00 | Apr/06/2023 |
| 00365789 | 0000027016 | TAJO PHOTOGRAPHY LLC | $ | 900.00 | Apr/06/2023 |
| 00365790 | 0000027061 | YAH DABAR LLC | $ | 7,000.00 | Apr/06/2023 |
| 00365791 | 0000026843 | GEORGETOWN UNIVERSITY | $ | 6,000.00 | Apr/06/2023 |
| 00365792 | 0000027110 | PREMIER MARKETING INC | $ | 1,215.00 | Apr/06/2023 |
| 00365793 | 0000019343 | THEATER GROUP II INC dba BEL AIR 10 THEA | $ | 2,800.00 | Apr/10/2023 |
| 00365794 | 0000020300 | REGENTS OF THE UNIVERSITY OF MICHIGAN | $ | 165.00 | Apr/10/2023 |
| 00365795 | 0000027030 | FOCUS MEDIA OUTDOOR dba PULLING PALLETS | $ | 3,944.00 | Apr/10/2023 |
| 00365796 | 0000004351 | NATIONAL DRY GOODS | $ | 5,000.00 | Apr/10/2023 |
| 00365797 | 0000005096 | U.S. POSTAL SERVICE | $ | 995.40 | Apr/10/2023 |
| 00365798 | 0000005251 | WEISSMAN'S THEATRICAL SUPPLIES, INC. | $ | 1,519.75 | Apr/10/2023 |
| 00365799 | 0000024919 | NELSON O PEARSON III dba WILDLIFE SAFARI | $ | 500.00 | Apr/10/2023 |
| 00365800 | 0000024919 | NELSON O PEARSON III dba WILDLIFE SAFARI | $ | 500.00 | Apr/10/2023 |
| 00365801 | 0000025042 | HOODZ OF NORTH AMERIICA | $ | 52,000.00 | Apr/10/2023 |
| 00365802 | 0000004032 | LOPICCOLO BROTHERS PRODUCE INC. | $ | 158,810.25 | Apr/10/2023 |
| 00365803 | 0000024947 | RITE-WAY SERVICE INC. | $ | 25,019.70 | Apr/10/2023 |
| 00365804 | 0000024947 | RITE-WAY SERVICE INC. | $ | 0.00 | Apr/10/2023 |
| 00365805 | 0000027098 | TIDY B DRYWALL INTERIORS | $ | 5,100.00 | Apr/10/2023 |
| 00365806 | 0000005098 | U.S. POSTMASTER DETROIT | $ | 4,347.00 | Apr/10/2023 |
| 00365807 | 0000020517 | THE DETROIT PUBLIC SCHOOLS FOUNDATION | $ | 18,000.00 | Apr/10/2023 |
| 00365808 | 0000019343 | THEATER GROUP II INC dba BEL AIR 10 THEA | $ | 4,200.00 | Apr/10/2023 |
| 00365809 | 0000025238 | FIRST IN MICHIGAN | $ | 2,000.00 | Apr/11/2023 |
| 00365810 | 0000023190 | KALAMAZOO HOTEL GROUP, LLC | $ | 1,041.60 | Apr/11/2023 |
| 00365811 | 0000002555 | AMERICAN COMMODITY DISTRIBUTION ASSOC | $ | 675.00 | Apr/11/2023 |
| 00365812 | 0000002555 | AMERICAN COMMODITY DISTRIBUTION ASSOC | $ | 675.00 | Apr/11/2023 |
| 00365813 | 0000027151 | PELISTER PARK | $ | 2,932.00 | Apr/11/2023 |
| 00365814 | 0000016774 | ATLAS TRAVEL | $ | 1,930.00 | Apr/11/2023 |
| 00365815 | 0000005096 | U.S. POSTAL SERVICE | $ | 390.60 | Apr/11/2023 |
| 00365816 | 0000005096 | U.S. POSTAL SERVICE | $ | 2,444.40 | Apr/11/2023 |
| 00365817 | 0000005096 | U.S. POSTAL SERVICE | $ | 592.20 | Apr/11/2023 |
| 00365818 | 0000008115 | THE HENRY FORD | $ | 633.00 | Apr/11/2023 |
| 00365819 | 0000027152 | HYATT HOTELS CHICAGO | $ | 3,292.80 | Apr/11/2023 |
| 00365820 | 0000016951 | GREAT SKATE | $ | 1,000.00 | Apr/11/2023 |
| 00365821 | 0000016951 | GREAT SKATE | $ | 600.00 | Apr/11/2023 |
| 00365822 | 0000005096 | U.S. POSTAL SERVICE | $ | 126.00 | Apr/11/2023 |
| 00365823 | 0000005096 | U.S. POSTAL SERVICE | $ | 189.00 | Apr/11/2023 |
| 00365824 | 0000001232 | MAC PROMOTIONS, INC. | $ | 3,963.50 | Apr/11/2023 |
| 00365825 | 0000003287 | DTE ENERGY COMPANY | $ | 69,322.87 | Apr/11/2023 |
| 00365826 | 0000027140 | CIVIC NEWS COMPANY | $ | 1,520.00 | Apr/11/2023 |
| 00365827 | 0000016709 | CREATIVE ARTS STUDIO | $ | 750.00 | Apr/12/2023 |
| 00365828 | 0000005096 | U.S. POSTAL SERVICE | $ | 50.40 | Apr/12/2023 |

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|---|---|---|---|---|---|
| 00365829 | 0000004249 | MICHIGAN ASSOCIATION FOR BILINGUAL | $ | 1,560.00 | Apr/12/2023 |
| 00365830 | 0000011962 | GARDEN BOWL | $ | 625.00 | Apr/12/2023 |
| 00365831 | 0000015996 | THE PARADE COMPANY | $ | 130.00 | Apr/12/2023 |
| 00365832 | 0000015986 | ACADEMIC GAMES LEAGUE OF AMERICAN-AGLOA | $ | 62,630.00 | Apr/12/2023 |
| 00365833 | 0000027157 | HYATT CORPORATION | $ | 6,453.96 | Apr/13/2023 |
| 00365834 | 0000001066 | CRANBROOK EDUCATIONAL COMMUNITY | $ | 540.00 | Apr/13/2023 |
| 00365835 | 0000005096 | U.S. POSTAL SERVICE | $ | 67.20 | Apr/13/2023 |
| 00365836 | 0000005096 | U.S. POSTAL SERVICE | $ | 289.80 | Apr/13/2023 |
| 00365837 | 0000027099 | CRYSTAL CLEAR IMAGES.COM LLC | $ | 2,972.00 | Apr/13/2023 |
| 00365838 | 0000026358 | BUS FOR OUTDOOR ACCESS AND TEACHING, INC | $ | 6,950.50 | Apr/13/2023 |
| 00365839 | 0000027157 | HYATT CORPORATION | $ | 224.52 | Apr/13/2023 |
| 00365840 | 0000008285 | NATIONAL COUNCIL FOR THE SOCIAL STUDIES | $ | 159.00 | Apr/13/2023 |
| 00365841 | 0000027160 | CHERRY HOSPITALITY | $ | 187.34 | Apr/13/2023 |
| 00365842 | 0000004261 | MICHIGAN COUNCIL FOR THE SOCIAL STUDIES | $ | 600.00 | Apr/13/2023 |
| 00365843 | 0000015133 | GRAND TRAVERSE RESORT & SPA LLC | $ | 1,760.69 | Apr/13/2023 |
| 00365845 | 0000025709 | TOLLIVER, KAMERON | $ | 780.00 | Apr/13/2023 |
| 00365846 | 0000017164 | COVENANT CLEANING BLDG MAINT SVCS-CCBM | $ | 6,895.44 | Apr/13/2023 |
| 00365847 | 0000017164 | COVENANT CLEANING BLDG MAINT SVCS-CCBM | $ | 12,456.00 | Apr/13/2023 |
| 00365848 | 0000017164 | COVENANT CLEANING BLDG MAINT SVCS-CCBM | $ | 20,122.92 | Apr/13/2023 |
| 00365849 | 0000017164 | COVENANT CLEANING BLDG MAINT SVCS-CCBM | $ | 17,330.00 | Apr/13/2023 |
| 00365850 | 0000017164 | COVENANT CLEANING BLDG MAINT SVCS-CCBM | $ | 3,072.00 | Apr/13/2023 |
| 00365851 | 0000003675 | HEWITT'S MUSIC, INC. | $ | 8,913.00 | Apr/13/2023 |
| 00365852 | 0000005746 | HENRY FORD HIGH SCHOOL | $ | 2,524.48 | Apr/13/2023 |
| 00365853 | 0000024490 | WYNDHAM ORLANDO RESORT INTL. DRIVE | $ | 3,929.85 | Apr/14/2023 |
| 00365854 | 0000024490 | WYNDHAM ORLANDO RESORT INTL. DRIVE | $ | 3,867.78 | Apr/14/2023 |
| 00365855 | 0000024490 | WYNDHAM ORLANDO RESORT INTL. DRIVE | $ | 3,867.78 | Apr/14/2023 |
| 00365856 | 0000005096 | U.S. POSTAL SERVICE | $ | 945.00 | Apr/14/2023 |
| 00365857 | 0000025908 | VOCABULARY.COM | $ | 279.00 | Apr/14/2023 |
| 00365858 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 1,218.00 | Apr/14/2023 |
| 00365859 | 0000004249 | MICHIGAN ASSOCIATION FOR BILINGUAL | $ | 585.00 | Apr/14/2023 |
| 00365860 | 0000001397 | AMWAY GRAND PLAZA HOTEL | $ | 474.00 | Apr/14/2023 |
| 00365861 | 0000004277 | MICHIGAN SCHOOL BUSINESS OFFICIALS | $ | 360.00 | Apr/14/2023 |
| 00365862 | 0000024709 | CORRAL OF WESTLAND LLC dba GOLDEN CORRAL | $ | 464.38 | Apr/14/2023 |
| 00365863 | 0000005246 | WDIV-TV4 | $ | 17,000.00 | Apr/14/2023 |
| 00365864 | 0000027164 | HHC HA TRS, INC dba HILTON ANAHEIM | $ | 12,458.00 | Apr/17/2023 |
| 00365865 | 0000026273 | CADILLAC TRAVEL, INC | $ | 19,514.01 | Apr/17/2023 |
| 00365866 | 0000027166 | CROWN CENTER REDEVELOPMENT CORP | $ | 2,021.44 | Apr/17/2023 |
| 00365867 | 0000001066 | CRANBROOK EDUCATIONAL COMMUNITY | $ | 560.00 | Apr/17/2023 |
| 00365868 | 0000018869 | HERITAGE PARK PETTING FARM | $ | 120.00 | Apr/17/2023 |
| 00365869 | 0000027165 | WRIGHT PATTERSON CLUB AND BANQUET CTR | $ | 560.00 | Apr/17/2023 |
| 00365870 | 0000005484 | BOARD OF WATER COMMISSIONERS | $ | 3,090.00 | Apr/17/2023 |
| 00365871 | 0000027060 | BUFFALO SOLDIERS HERITAGE ASSOCIATION | $ | 900.00 | Apr/17/2023 |
| 00365872 | 0000001066 | CRANBROOK EDUCATIONAL COMMUNITY | $ | 585.00 | Apr/17/2023 |
| 00365873 | 0000008198 | ROOSTERTAIL ENTERTAINMENT COMPLEX | $ | 3,600.00 | Apr/17/2023 |
| 00365874 | 0000016774 | ATLAS TRAVEL | $ | 19,514.01 | Apr/17/2023 |
| 00365875 | 0000027157 | HYATT CORPORATION | $ | 8,202.64 | Apr/17/2023 |
| 00365876 | 0000024994 | BUSINESS PROFESSIONALS OF AMERICA | $ | 2,125.00 | Apr/17/2023 |

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|---|---|---|---|---|---|
| 00365877 | 0000016272 | MICHIGAN DEPT. OF EDUCATION | $ | 826.77 | Apr/17/2023 |
| 00365878 | 0000016272 | MICHIGAN DEPT. OF EDUCATION | $ | 3,099.38 | Apr/17/2023 |
| 00365879 | 0000016272 | MICHIGAN DEPT. OF EDUCATION | $ | 450.97 | Apr/17/2023 |
| 00365880 | 0000025904 | DETROIT PIZZA BAR | $ | 5,133.50 | Apr/17/2023 |
| 00365881 | 0000011989 | DISTRIBUTIVE EDUCATION CLUBS OF AMERICA- | $ | 29,990.10 | Apr/17/2023 |
| 00365882 | 0000002917 | CHARLES H. WRIGHT MUSEUM OF | $ | 209.00 | Apr/18/2023 |
| 00365883 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 1,404.00 | Apr/18/2023 |
| 00365884 | 0000010313 | ASHLEY'S FLOWERS | $ | 642.00 | Apr/18/2023 |
| 00365885 | 0000023154 | FINDLEY RS II, LLC, DBA OHIO EARTH FOOD | $ | 250.00 | Apr/18/2023 |
| 00365886 | 0000019343 | THEATER GROUP II INC dba BEL AIR 10 THEA | $ | 749.00 | Apr/18/2023 |
| 00365887 | 0000027168 | THE AMERICAN OCCUPATIONAL THERAPY ASSOCI | $ | 1,460.00 | Apr/18/2023 |
| 00365888 | 0000006195 | DETROIT HEALTH DEPARTMENT | $ | 25,875.00 | Apr/18/2023 |
| 00365889 | 0000004277 | MICHIGAN SCHOOL BUSINESS OFFICIALS | $ | 540.00 | Apr/19/2023 |
| 00365890 | 0000005096 | U.S. POSTAL SERVICE | $ | 138.60 | Apr/19/2023 |
| 00365891 | 0000005096 | U.S. POSTAL SERVICE | $ | 554.40 | Apr/19/2023 |
| 00365892 | 0000024267 | 36TH DISTRICT COURT | $ | 40.00 | Apr/19/2023 |
| 00365893 | 0000001001 | 4IMPRINT, INC. | $ | 1,542.57 | Apr/19/2023 |
| 00365894 | 0000021832 | A AND A DELI INC NEW CENTER GRILL | $ | 370.00 | Apr/19/2023 |
| 00365895 | 0000023374 | ABC AUTO FINANCE | $ | 80.00 | Apr/19/2023 |
| 00365896 | 0000027093 | ADVANCE MAGAZINE PUBLISHER INC | $ | 400.00 | Apr/19/2023 |
| 00365897 | 0000026934 | ARIEL CRUTCHFIELD dba MATH PLUS SUM LLC | $ | 1,500.00 | Apr/19/2023 |
| 00365898 | 0000012883 | ASSET ACCEPTANCE LLC | $ | 259.65 | Apr/19/2023 |
| 00365899 | 0000012883 | ASSET ACCEPTANCE LLC | $ | 151.51 | Apr/19/2023 |
| 00365900 | 0000002596 | AT&T | $ | 281,539.22 | Apr/19/2023 |
| 00365901 | 0000016774 | ATLAS TRAVEL | $ | 90,361.95 | Apr/19/2023 |
| 00365902 | 0000001446 | ATTAINMENT COMPANY, INC. | $ | 447.30 | Apr/19/2023 |
| 00365903 | 0000002693 | B&H FOTO & ELECTRONICS CORP. | $ | 322.28 | Apr/19/2023 |
| 00365904 | 0000024707 | BERNDT & ASSOCIATES, P.C. | $ | 212.44 | Apr/19/2023 |
| 00365905 | 0000002751 | BINSON'S HOME HEALTH CARE CENTERS | $ | 2,726.25 | Apr/19/2023 |
| 00365906 | 0000026149 | BOWERSOCK, MICHAEL | $ | 1,699.98 | Apr/19/2023 |
| 00365907 | 0000025207 | BRICKLAYERS&ALLIED CRAFTWORKERS, LOCAL 2 | $ | 3,650.07 | Apr/19/2023 |
| 00365908 | 0000026901 | CAMERON'S MUSIC LLC | $ | 858.00 | Apr/19/2023 |
| 00365909 | 0000022541 | CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A | $ | 125.00 | Apr/19/2023 |
| 00365910 | 0000001666 | CDW GOVERNMENT, INC. | $ | 2,769.44 | Apr/19/2023 |
| 00365911 | 0000023063 | CFC'S HOMESTYLE CATERING | $ | 500.00 | Apr/19/2023 |
| 00365912 | 0000026993 | CLARA'S PLACE | $ | 750.00 | Apr/19/2023 |
| 00365913 | 0000027019 | CLARA'S PLACE | $ | 2,400.00 | Apr/19/2023 |
| 00365914 | 0000001741 | CLARK HILL, P.L.C. | $ | 3,150.00 | Apr/19/2023 |
| 00365915 | 0000025257 | CLINTON, LEON | $ | 550.00 | Apr/19/2023 |
| 00365916 | 0000025146 | COGNIA | $ | 19,200.00 | Apr/19/2023 |
| 00365917 | 0000024363 | COMMUNITY PUBLISHING & MARKETING LTD | $ | 21,895.00 | Apr/19/2023 |
| 00365918 | 0000024699 | CPM EDUCATIONAL PROGAM | $ | 76,448.00 | Apr/19/2023 |
| 00365919 | 0000000170 | CREDIT ACCEPTANCE CORP. | $ | 402.26 | Apr/19/2023 |
| 00365920 | 0000022717 | CREDIT ACCEPTANCE CORP. | $ | 167.24 | Apr/19/2023 |
| 00365921 | 0000026417 | CREDIT ACCEPTANCE CORPORATION | $ | 859.93 | Apr/19/2023 |
| 00365922 | 0000026871 | DIGITAL DETROIT MEDIA LLC | $ | 4,992.00 | Apr/19/2023 |
| 00365923 | 0000026949 | DILLON ASHTON BROWN dba DILLION ASHTON | $ | 500.00 | Apr/19/2023 |

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|---|---|---|---|---|---|
| 00365924 | 0000026962 | EBONY LADELLE ARYAL dba COLORING BOOKS | $ | 3,316.00 | Apr/19/2023 |
| 00365925 | 0000021265 | EBS HEALTH CARE STAFFING SERVICES INC | $ | 404,954.43 | Apr/19/2023 |
| 00365926 | 0000025939 | EDUCATION RESOURCE STRATEGIES, INC. | $ | 1,500.00 | Apr/19/2023 |
| 00365927 | 0000025546 | EDWIN J VANDER PLOEG JR | $ | 178.97 | Apr/19/2023 |
| 00365928 | 0000024662 | EL EDUCATION, INC | $ | 119,462.50 | Apr/19/2023 |
| 00365929 | 0000025016 | ESKER, INC. | $ | 105.34 | Apr/19/2023 |
| 00365930 | 0000025197 | ESPEAKERS.COM, INC. | $ | 2,750.00 | Apr/19/2023 |
| 00365931 | 0000027037 | EUTRICEKA COLLINS dba SERENITY TOUCH | $ | 4,000.00 | Apr/19/2023 |
| 00365932 | 0000024983 | FAMILY SUPPORT REGISTRY | $ | 107.20 | Apr/19/2023 |
| 00365933 | 0000014288 | FLUKER, LLEWELLYN | $ | 550.00 | Apr/19/2023 |
| 00365934 | 0000027119 | FOWLKES, ERIC | $ | 385.00 | Apr/19/2023 |
| 00365935 | 0000027094 | FREELIFE PRODUCTIONS LLC | $ | 1,000.00 | Apr/19/2023 |
| 00365936 | 0000020433 | FRIENDLY FINANCE CORPORATION | $ | 147.69 | Apr/19/2023 |
| 00365937 | 0000025580 | GATEWAY FINANCIAL SOLUTIONS | $ | 285.11 | Apr/19/2023 |
| 00365938 | 0000026729 | GN HEARING CARE CORPORATION | $ | 4,145.95 | Apr/19/2023 |
| 00365939 | 0000025127 | GOODMAN FROST, PLLC | $ | 677.80 | Apr/19/2023 |
| 00365940 | 0000024008 | GRADUATE SERVICE DETROIT, LLC | $ | 15,593.30 | Apr/19/2023 |
| 00365941 | 0000020854 | GREEN LIVING SCIENCE | $ | 550.00 | Apr/19/2023 |
| 00365942 | 0000025730 | GUIDESOFT INC dba KNOWLEDGE SERVICES | $ | 24,398.64 | Apr/19/2023 |
| 00365943 | 0000026418 | HAL BURKE | $ | 356.58 | Apr/19/2023 |
| 00365944 | 0000025986 | HOLZMAN LAW, PLLC | $ | 1,023.18 | Apr/19/2023 |
| 00365945 | 0000026772 | HOPSKIPDRIVE, INC. | $ | 82,425.14 | Apr/19/2023 |
| 00365946 | 0000027017 | I LOVE TRU ART | $ | 250.00 | Apr/19/2023 |
| 00365947 | 0000022405 | IMPRESSIVE PRINTING & PROMOTIONS LLC | $ | 15,880.57 | Apr/19/2023 |
| 00365948 | 0000003758 | IMPRESSIVE PROMOTIONAL PRODUCTS, LLC | $ | 4,386.25 | Apr/19/2023 |
| 00365949 | 0000023385 | INDIANA STATE CENTRAL COLLECTION UNIT | $ | 25.00 | Apr/19/2023 |
| 00365950 | 0000026056 | INTERFAITH LEADERSHIP COUNCIL OF METROPO | $ | 3,600.00 | Apr/19/2023 |
| 00365951 | 0000006467 | IRON MOUNTAIN, INC. | $ | 6,260.60 | Apr/19/2023 |
| 00365952 | 0000026019 | JOHN W BUTLER | $ | 386.38 | Apr/19/2023 |
| 00365953 | 0000001539 | JONES SCHOOL SUPPLY COMPANY, INC. | $ | 741.19 | Apr/19/2023 |
| 00365954 | 0000025758 | KALEIDOSCOPE EDUCATION SOLUTIONS, INC | $ | 42,968.81 | Apr/19/2023 |
| 00365955 | 0000011289 | KAPLAN EARLY LEARNING COMPANY | $ | 1,865.96 | Apr/19/2023 |
| 00365956 | 0000026748 | KEYS, ROBERT RUSSELL | $ | 5,000.00 | Apr/19/2023 |
| 00365957 | 0000025263 | KINGSCOTT ASSOCIATES, INC. | $ | 5,580.00 | Apr/19/2023 |
| 00365958 | 0000027097 | LAIDLER, TERRAL  ROBERT, JR | $ | 3,000.00 | Apr/19/2023 |
| 00365959 | 0000001220 | LEARNING CONSULTANTS, INC. | $ | 259,216.71 | Apr/19/2023 |
| 00365960 | 0000003998 | LEARNING GIZMOS | $ | 1,049.49 | Apr/19/2023 |
| 00365961 | 0000026760 | LITTLE SCHOLARS, LLC | $ | 12,253.68 | Apr/19/2023 |
| 00365962 | 0000026838 | LLOYD & MCDANIEL, PLC | $ | 357.97 | Apr/19/2023 |
| 00365963 | 0000025627 | LORI KUHN | $ | 450.00 | Apr/19/2023 |
| 00365964 | 0000001232 | MAC PROMOTIONS, INC. | $ | 1,775.90 | Apr/19/2023 |
| 00365965 | 0000025635 | MARIE THOMPSON dba GRANT DEVELOPMENT | $ | 2,000.00 | Apr/19/2023 |
| 00365966 | 0000026897 | MARK S DEMOREST | $ | 434.08 | Apr/19/2023 |
| 00365967 | 0000025098 | MARYGROVE CONSERVANCY | $ | 50,167.30 | Apr/19/2023 |
| 00365968 | 0000026397 | MENARD,INC | $ | 716.32 | Apr/19/2023 |
| 00365969 | 0000024154 | MICHGIAN BELL dba AT&T MICHIGAN | $ | 3,364.98 | Apr/19/2023 |
| 00365970 | 0000022910 | MICHIGAN FIRST CREDIT UNION | $ | 326.90 | Apr/19/2023 |

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| 00365971 | 0000016584 | MICHIGAN PLAYGROUNDS LLC | $ | 165,408.70 | Apr/19/2023 |
| 00365972 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 405.28 | Apr/19/2023 |
| 00365973 | 0000023547 | MICHIGAN STATE DISBURSEMENT UNIT | $ | 63.22 | Apr/19/2023 |
| 00365974 | 0000005487 | MICHIGAN YOUTH IN GOVERNMENT [MYIG] | $ | 2,050.00 | Apr/19/2023 |
| 00365975 | 0000024394 | MIDLAND FUNDING LLC | $ | 220.39 | Apr/19/2023 |
| 00365976 | 0000025845 | MISSION FORD OF DEARBORN | $ | 2,544.26 | Apr/19/2023 |
| 00365977 | 0000020421 | NATIONAL COLLEGIATE STUDENT LOAN TRUST | $ | 1,693.53 | Apr/19/2023 |
| 00365978 | 0000024691 | NETWORK SERVICES COMPANY | $ | 11,393.56 | Apr/19/2023 |
| 00365979 | 0000022606 | NEWSELA, INC. | $ | 1,900.00 | Apr/19/2023 |
| 00365980 | 0000026020 | NYS CHILD SUPPORT PROCESSING CENTER SDU | $ | 761.54 | Apr/19/2023 |
| 00365981 | 0000025132 | OCCMED CONNECT | $ | 45.00 | Apr/19/2023 |
| 00365982 | 0000026724 | OLIVER, BRENDA F. | $ | 79.56 | Apr/19/2023 |
| 00365983 | 0000024281 | PANERA BREAD LLC. | $ | 557.39 | Apr/19/2023 |
| 00365984 | 0000026923 | PHILLIP LEVY, LLC | $ | 500.00 | Apr/19/2023 |
| 00365985 | 0000012750 | PIONEER CREDIT RECOVERY, INC | $ | 409.37 | Apr/19/2023 |
| 00365986 | 0000004532 | POSITIVE PROMOTIONS, INC. | $ | 3,297.61 | Apr/19/2023 |
| 00365987 | 0000018516 | PUBLIC CONSULTING GROUP | $ | 192,056.22 | Apr/19/2023 |
| 00365988 | 0000004592 | QUALIFIED ABATEMENT SERVICES, INC. | $ | 131,947.74 | Apr/19/2023 |
| 00365989 | 0000005796 | QWEST COMMUNICATIONS INTERNATIONAL INC | $ | 15.45 | Apr/19/2023 |
| 00365990 | 0000004622 | READING AND LANGUAGE ARTS CENTERS INC. | $ | 10,065.00 | Apr/19/2023 |
| 00365991 | 0000001499 | REALLY GOOD STUFF, INC. | $ | 289.91 | Apr/19/2023 |
| 00365992 | 0000024084 | REGENCY TRANSPORTATION LLC | $ | 25,920.00 | Apr/19/2023 |
| 00365993 | 0000017872 | RELIABLE AUTO FINANCE | $ | 131.80 | Apr/19/2023 |
| 00365994 | 0000025812 | RENTOKIL NORTH AMERICA INC. | $ | 14,046.00 | Apr/19/2023 |
| 00365995 | 0000026970 | RICHARD STUECKROTH | $ | 199.46 | Apr/19/2023 |
| 00365996 | 0000025254 | RMD HOLDINGS, LTD dba NATIONWIDE CONSTRU | $ | 214,024.00 | Apr/19/2023 |
| 00365997 | 0000025128 | ROBERT W WARNER | $ | 5.40 | Apr/19/2023 |
| 00365998 | 0000024668 | ROOSEN, VARCHETTI & OLIVIER, PLLC | $ | 1,413.39 | Apr/19/2023 |
| 00365999 | 0000002920 | S.W. TRANSPORT, LLC dba CHECKER CAB | $ | 39,995.00 | Apr/19/2023 |
| 00366000 | 0000014206 | SCHINDLER ELEVATOR CORPORATION | $ | 7,216.50 | Apr/19/2023 |
| 00366001 | 0000004715 | SCHOLASTIC BOOK CLUBS | $ | 453.00 | Apr/19/2023 |
| 00366002 | 0000026067 | SMITH, COURTNEY | $ | 825.00 | Apr/19/2023 |
| 00366003 | 0000025165 | SPECTRUM WIRELESS (USA) INC. | $ | 215.00 | Apr/19/2023 |
| 00366004 | 0000009211 | STATE OF MICHIGAN | $ | 1,686.00 | Apr/19/2023 |
| 00366005 | 0000004849 | STATE OF MICHIGAN - MICHIGAN DEPARTMENT | $ | 5,748.02 | Apr/19/2023 |
| 00366006 | 0000024750 | STENGER & STENGER PC | $ | 251.18 | Apr/19/2023 |
| 00366007 | 0000024397 | SUPPORT PAYMENT CLEARINGHOUSE | $ | 227.96 | Apr/19/2023 |
| 00366008 | 0000026070 | TANDEMENTAL LLC | $ | 2,600.00 | Apr/19/2023 |
| 00366009 | 0000025746 | THE RAND CORPORATION | $ | 1,507.82 | Apr/19/2023 |
| 00366010 | 0000024812 | TIMOTHY E BAXTER | $ | 224.10 | Apr/19/2023 |
| 00366011 | 0000025709 | TOLLIVER, KAMERON | $ | 675.00 | Apr/19/2023 |
| 00366012 | 0000020301 | TOP CAT SALES | $ | 900.00 | Apr/19/2023 |
| 00366013 | 0000024199 | TOP SHELF TECHNOLOGIES, LLC | $ | 528.00 | Apr/19/2023 |
| 00366014 | 0000026990 | TORRIERO, MICHAEL | $ | 3,267.00 | Apr/19/2023 |
| 00366015 | 0000027059 | TURNBULL VAN DYKE MANOR, LLC | $ | 183.84 | Apr/19/2023 |
| 00366016 | 0000026031 | TYRUS KENDRIX dba KENDRIX & KENDRIX LLC | $ | 1,410.00 | Apr/19/2023 |
| 00366017 | 0000005096 | U.S. POSTAL SERVICE | $ | 189.00 | Apr/19/2023 |

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|---|---|---|---|---|---|
| 00366018 | 0000009651 | ULINE, INC. | $ | 3,605.84 | Apr/19/2023 |
| 00366019 | 0000007400 | WASHINGTON MUSIC SALES CENTER, INC. | $ | 137.80 | Apr/19/2023 |
| 00366020 | 0000005241 | WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES | $ | 9,044.00 | Apr/19/2023 |
| 00366021 | 0000005241 | WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES | $ | 5,792.50 | Apr/19/2023 |
| 00366022 | 0000005242 | WAYNE STATE UNIVERSITY | $ | 28,225.18 | Apr/19/2023 |
| 00366023 | 0000001375 | WEST PUBLISHING CORPORATION | $ | 2,064.29 | Apr/19/2023 |
| 00366024 | 0000026312 | WESTBORN CHRYSLER JEEP INC | $ | 294.61 | Apr/19/2023 |
| 00366025 | 0000026727 | WILLIAMS, LAWANDA | $ | 510.15 | Apr/19/2023 |
| 00366026 | 0000001386 | XEROX CORPORATION | $ | 479.64 | Apr/19/2023 |
| 00366027 | 0000026763 | XPERIENCE COMMUNICATIONS, LLC | $ | 5,645.00 | Apr/19/2023 |
| 00366028 | 0000018722 | YEO & YEO CONSULTING, LLC. | $ | 8,100.00 | Apr/19/2023 |
| 00366029 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 8,108.38 | Apr/19/2023 |
| 00366030 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 0.00 | Apr/19/2023 |
| 00366031 | 0000021228 | FARM BUREAU MUTUAL INSURANCE COMPANY | $ | 283.60 | Apr/19/2023 |
| 00366032 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 591.36 | Apr/19/2023 |
| 00366033 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 178.00 | Apr/19/2023 |
| 00366034 | 0000000381 | KRISPEN CARROLL, TRUSTEE | $ | 5,401.84 | Apr/19/2023 |
| 00366035 | 0000000431 | MICHIGAN FIRST CREDIT UNION | $ | 171.30 | Apr/19/2023 |
| 00366036 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 6,836.21 | Apr/19/2023 |
| 00366037 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Apr/19/2023 |
| 00366038 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 63.22 | Apr/19/2023 |
| 00366039 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 773.60 | Apr/19/2023 |
| 00366040 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 4,149.21 | Apr/19/2023 |
| 00366041 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Apr/19/2023 |
| 00366042 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 10,747.76 | Apr/19/2023 |
| 00366043 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Apr/19/2023 |
| 00366044 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Apr/19/2023 |
| 00366045 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Apr/19/2023 |
| 00366046 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Apr/19/2023 |
| 00366047 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Apr/19/2023 |
| 00366048 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 285.74 | Apr/19/2023 |
| 00366049 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 270.58 | Apr/19/2023 |
| 00366050 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 1,317.60 | Apr/19/2023 |
| 00366051 | 0000013909 | MIDLAND FUNDING NCC-2 CORP. | $ | 178.40 | Apr/19/2023 |
| 00366052 | 0000000493 | OHIO CHILD SUP PYMT CENTRAL | $ | 911.38 | Apr/19/2023 |
| 00366053 | 0000017830 | REGIONAL ACCEPTANCE CORPORATION | $ | 196.18 | Apr/19/2023 |
| 00366054 | 0000000599 | STATE DISTRIBUTION UNIT | $ | 396.00 | Apr/19/2023 |
| 00366055 | 0000000607 | STATE OF MICHIGAN-TAXES | $ | 2,699.20 | Apr/19/2023 |
| 00366056 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 11,943.32 | Apr/19/2023 |
| 00366057 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 0.00 | Apr/19/2023 |
| 00366058 | 0000000634 | TENNESSEE CHILD SUPPORT | $ | 201.02 | Apr/19/2023 |
| 00366059 | 0000000765 | TEXAS CHILD SUPPORT DISBURMT UNIT | $ | 659.62 | Apr/19/2023 |
| 00366198 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 0.00 | Apr/19/2023 |
| 00366205 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Apr/19/2023 |
| 00366209 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Apr/19/2023 |
| 00366211 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Apr/19/2023 |
| 00366212 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Apr/19/2023 |

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|---|---|---|---|---|---|
| 00366213 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Apr/19/2023 |
| 00366214 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Apr/19/2023 |
| 00366215 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Apr/19/2023 |
| 00366225 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 0.00 | Apr/19/2023 |
| 00366228 | 0000026292 | R&B MANAGEMENT INC dba BONANZA LANES | $ | 850.00 | Apr/19/2023 |
| 00366229 | 0000013180 | ASSOC. FOR EDUCATION & REHAB OF THE | $ | 1,500.00 | Apr/19/2023 |
| 00366230 | 0000026935 | STEPHANIE SMITH | $ | 649.00 | Apr/20/2023 |
| 00366231 | 0000020852 | HIGH VELOCITY SPORTS | $ | 256.00 | Apr/20/2023 |
| 00366232 | 0000025098 | MARYGROVE CONSERVANCY | $ | 2,575.00 | Apr/20/2023 |
| 00366233 | 0000019128 | HURON-CLINTON METROPOLITAN AUTHORITY | $ | 96.00 | Apr/20/2023 |
| 00366234 | 0000005096 | U.S. POSTAL SERVICE | $ | 113.40 | Apr/20/2023 |
| 00366235 | 0000005096 | U.S. POSTAL SERVICE | $ | 302.40 | Apr/20/2023 |
| 00366236 | 0000001066 | CRANBROOK EDUCATIONAL COMMUNITY | $ | 960.00 | Apr/20/2023 |
| 00366237 | 0000004277 | MICHIGAN SCHOOL BUSINESS OFFICIALS | $ | 540.00 | Apr/20/2023 |
| 00366238 | 0000001397 | AMWAY GRAND PLAZA HOTEL | $ | 985.54 | Apr/20/2023 |
| 00366239 | 0000001397 | AMWAY GRAND PLAZA HOTEL | $ | 985.54 | Apr/20/2023 |
| 00366240 | 0000009958 | SPRING VALLEY TROUT FARM | $ | 310.50 | Apr/20/2023 |
| 00366241 | 0000022144 | THE ROBOT GARAGE INC | $ | 1,065.00 | Apr/20/2023 |
| 00366242 | 0000003928 | KELLOGG HOTEL & CONFERENCE CENTER | $ | 460.00 | Apr/20/2023 |
| 00366243 | 0000026268 | QUEST TRANSPORTATION | $ | 1,700.00 | Apr/20/2023 |
| 00366244 | 0000015133 | GRAND TRAVERSE RESORT & SPA LLC | $ | 839.75 | Apr/20/2023 |
| 00366245 | 0000026178 | UNIVERSAL FAMILY ENTERTAINMENT LLC | $ | 875.00 | Apr/20/2023 |
| 00366246 | 0000022144 | THE ROBOT GARAGE INC | $ | 685.00 | Apr/20/2023 |
| 00366247 | 0000016951 | GREAT SKATE | $ | 600.00 | Apr/20/2023 |
| 00366248 | 0000001232 | MAC PROMOTIONS, INC. | $ | 2,926.90 | Apr/20/2023 |
| 00366249 | 0000011838 | DIAMOND JACK'S RIVER TOURS | $ | 500.00 | Apr/20/2023 |
| 00366250 | 0000004317 | MICHIGAN PUPIL ACCOUNTING & ATTENDANCE | $ | 790.00 | Apr/20/2023 |
| 00366251 | 0000022735 | MICHIGAN DEPARTMENT OF NATURAL RESOURCES | $ | 130.00 | Apr/20/2023 |
| 00366252 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 1,677.00 | Apr/20/2023 |
| 00366253 | 0000020300 | REGENTS OF THE UNIVERSITY OF MICHIGAN | $ | 125.50 | Apr/20/2023 |
| 00366254 | 0000024267 | 36TH DISTRICT COURT | $ | 40.00 | Apr/20/2023 |
| 00366255 | 0000001001 | 4IMPRINT, INC. | $ | 1,542.57 | Apr/20/2023 |
| 00366256 | 0000021832 | A AND A DELI INC NEW CENTER GRILL | $ | 370.00 | Apr/20/2023 |
| 00366257 | 0000023374 | ABC AUTO FINANCE | $ | 80.00 | Apr/20/2023 |
| 00366258 | 0000017929 | ACCELERATED LEARNING FOUNDATION | $ | 4,500.00 | Apr/20/2023 |
| 00366259 | 0000027093 | ADVANCE MAGAZINE PUBLISHER INC | $ | 400.00 | Apr/20/2023 |
| 00366260 | 0000026934 | ARIEL CRUTCHFIELD dba MATH PLUS SUM LLC | $ | 1,500.00 | Apr/20/2023 |
| 00366261 | 0000012883 | ASSET ACCEPTANCE LLC | $ | 259.65 | Apr/20/2023 |
| 00366262 | 0000012883 | ASSET ACCEPTANCE LLC | $ | 151.51 | Apr/20/2023 |
| 00366263 | 0000002596 | AT&T | $ | 281,539.22 | Apr/20/2023 |
| 00366264 | 0000016774 | ATLAS TRAVEL | $ | 90,361.95 | Apr/20/2023 |
| 00366265 | 0000001446 | ATTAINMENT COMPANY, INC. | $ | 447.30 | Apr/20/2023 |
| 00366266 | 0000002693 | B&H FOTO & ELECTRONICS CORP. | $ | 322.28 | Apr/20/2023 |
| 00366267 | 0000024707 | BERNDT & ASSOCIATES, P.C. | $ | 212.44 | Apr/20/2023 |
| 00366268 | 0000002751 | BINSON'S HOME HEALTH CARE CENTERS | $ | 2,726.25 | Apr/20/2023 |
| 00366269 | 0000026149 | BOWERSOCK, MICHAEL | $ | 1,699.98 | Apr/20/2023 |
| 00366270 | 0000025207 | BRICKLAYERS&ALLIED CRAFTWORKERS, LOCAL 2 | $ | 3,650.07 | Apr/20/2023 |

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| 00366271 | 0000026901 | CAMERON'S MUSIC LLC | $ | 858.00 | Apr/20/2023 |
| 00366272 | 0000022541 | CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A | $ | 125.00 | Apr/20/2023 |
| 00366273 | 0000001666 | CDW GOVERNMENT, INC. | $ | 2,769.44 | Apr/20/2023 |
| 00366274 | 0000023063 | CFC'S HOMESTYLE CATERING | $ | 500.00 | Apr/20/2023 |
| 00366275 | 0000026993 | CLARA'S PLACE | $ | 750.00 | Apr/20/2023 |
| 00366276 | 0000027019 | CLARA'S PLACE | $ | 2,400.00 | Apr/20/2023 |
| 00366277 | 0000001741 | CLARK HILL, P.L.C. | $ | 3,150.00 | Apr/20/2023 |
| 00366278 | 0000025257 | CLINTON, LEON | $ | 550.00 | Apr/20/2023 |
| 00366279 | 0000025146 | COGNIA | $ | 19,200.00 | Apr/20/2023 |
| 00366280 | 0000024363 | COMMUNITY PUBLISHING & MARKETING LTD | $ | 21,895.00 | Apr/20/2023 |
| 00366281 | 0000024699 | CPM EDUCATIONAL PROGAM | $ | 76,448.00 | Apr/20/2023 |
| 00366282 | 0000000170 | CREDIT ACCEPTANCE CORP. | $ | 402.26 | Apr/20/2023 |
| 00366283 | 0000022717 | CREDIT ACCEPTANCE CORP. | $ | 167.24 | Apr/20/2023 |
| 00366284 | 0000026417 | CREDIT ACCEPTANCE CORPORATION | $ | 859.93 | Apr/20/2023 |
| 00366285 | 0000026871 | DIGITAL DETROIT MEDIA LLC | $ | 4,992.00 | Apr/20/2023 |
| 00366286 | 0000026949 | DILLON ASHTON BROWN dba DILLION ASHTON | $ | 500.00 | Apr/20/2023 |
| 00366287 | 0000026962 | EBONY LADELLE ARYAL dba COLORING BOOKS | $ | 3,316.00 | Apr/20/2023 |
| 00366288 | 0000021265 | EBS HEALTH CARE STAFFING SERVICES INC | $ | 529,446.57 | Apr/20/2023 |
| 00366289 | 0000025939 | EDUCATION RESOURCE STRATEGIES, INC. | $ | 1,500.00 | Apr/20/2023 |
| 00366290 | 0000025546 | EDWIN J VANDER PLOEG JR | $ | 178.97 | Apr/20/2023 |
| 00366291 | 0000024662 | EL EDUCATION, INC | $ | 119,462.50 | Apr/20/2023 |
| 00366292 | 0000025016 | ESKER, INC. | $ | 105.34 | Apr/20/2023 |
| 00366293 | 0000025197 | ESPEAKERS.COM, INC. | $ | 2,750.00 | Apr/20/2023 |
| 00366294 | 0000027037 | EUTRICEKA COLLINS dba SERENITY TOUCH | $ | 4,000.00 | Apr/20/2023 |
| 00366295 | 0000024983 | FAMILY SUPPORT REGISTRY | $ | 107.20 | Apr/20/2023 |
| 00366296 | 0000014288 | FLUKER, LLEWELLYN | $ | 550.00 | Apr/20/2023 |
| 00366297 | 0000027094 | FREELIFE PRODUCTIONS LLC | $ | 1,000.00 | Apr/20/2023 |
| 00366298 | 0000020433 | FRIENDLY FINANCE CORPORATION | $ | 147.69 | Apr/20/2023 |
| 00366299 | 0000025580 | GATEWAY FINANCIAL SOLUTIONS | $ | 285.11 | Apr/20/2023 |
| 00366300 | 0000026753 | GBRAND LLC | $ | 6,745.00 | Apr/20/2023 |
| 00366301 | 0000026729 | GN HEARING CARE CORPORATION | $ | 4,145.95 | Apr/20/2023 |
| 00366302 | 0000025127 | GOODMAN FROST, PLLC | $ | 677.80 | Apr/20/2023 |
| 00366303 | 0000024008 | GRADUATE SERVICE DETROIT, LLC | $ | 15,593.30 | Apr/20/2023 |
| 00366304 | 0000020854 | GREEN LIVING SCIENCE | $ | 550.00 | Apr/20/2023 |
| 00366305 | 0000025730 | GUIDESOFT INC dba KNOWLEDGE SERVICES | $ | 49,205.76 | Apr/20/2023 |
| 00366306 | 0000001582 | GYM CLOSET | $ | 320.71 | Apr/20/2023 |
| 00366307 | 0000026418 | HAL BURKE | $ | 356.58 | Apr/20/2023 |
| 00366309 | 0000025986 | HOLZMAN LAW, PLLC | $ | 1,023.18 | Apr/20/2023 |
| 00366310 | 0000026772 | HOPSKIPDRIVE, INC. | $ | 82,425.14 | Apr/20/2023 |
| 00366311 | 0000027017 | I LOVE TRU ART | $ | 250.00 | Apr/20/2023 |
| 00366312 | 0000022405 | IMPRESSIVE PRINTING & PROMOTIONS LLC | $ | 15,880.57 | Apr/20/2023 |
| 00366313 | 0000003758 | IMPRESSIVE PROMOTIONAL PRODUCTS, LLC | $ | 4,386.25 | Apr/20/2023 |
| 00366314 | 0000023385 | INDIANA STATE CENTRAL COLLECTION UNIT | $ | 25.00 | Apr/20/2023 |
| 00366315 | 0000026056 | INTERFAITH LEADERSHIP COUNCIL OF METROPO | $ | 3,600.00 | Apr/20/2023 |
| 00366316 | 0000006467 | IRON MOUNTAIN, INC. | $ | 6,260.60 | Apr/20/2023 |
| 00366317 | 0000026019 | JOHN W BUTLER | $ | 386.38 | Apr/20/2023 |
| 00366318 | 0000001539 | JONES SCHOOL SUPPLY COMPANY, INC. | $ | 882.94 | Apr/20/2023 |

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| 00366319 | 0000025758 | KALEIDOSCOPE EDUCATION SOLUTIONS, INC | $ | 42,968.81 | Apr/20/2023 |
| 00366320 | 0000011289 | KAPLAN EARLY LEARNING COMPANY | $ | 1,865.96 | Apr/20/2023 |
| 00366321 | 0000026748 | KEYS, ROBERT RUSSELL | $ | 5,000.00 | Apr/20/2023 |
| 00366322 | 0000025263 | KINGSCOTT ASSOCIATES, INC. | $ | 5,580.00 | Apr/20/2023 |
| 00366323 | 0000027097 | LAIDLER, TERRAL ROBERT, JR | $ | 3,000.00 | Apr/20/2023 |
| 00366324 | 0000001220 | LEARNING CONSULTANTS, INC. | $ | 259,216.71 | Apr/20/2023 |
| 00366325 | 0000003998 | LEARNING GIZMOS | $ | 1,049.49 | Apr/20/2023 |
| 00366326 | 0000026760 | LITTLE SCHOLARS, LLC | $ | 12,253.68 | Apr/20/2023 |
| 00366327 | 0000026838 | LLOYD & MCDANIEL, PLC | $ | 357.97 | Apr/20/2023 |
| 00366328 | 0000025627 | LORI KUHN | $ | 450.00 | Apr/20/2023 |
| 00366329 | 0000025635 | MARIE THOMPSON dba GRANT DEVELOPMENT | $ | 2,000.00 | Apr/20/2023 |
| 00366330 | 0000026897 | MARK S DEMOREST | $ | 434.08 | Apr/20/2023 |
| 00366331 | 0000025098 | MARYGROVE CONSERVANCY | $ | 50,167.30 | Apr/20/2023 |
| 00366332 | 0000026397 | MENARD,INC | $ | 716.32 | Apr/20/2023 |
| 00366333 | 0000024154 | MICHGIAN BELL dba AT&T MICHIGAN | $ | 3,364.98 | Apr/20/2023 |
| 00366334 | 0000022910 | MICHIGAN FIRST CREDIT UNION | $ | 326.90 | Apr/20/2023 |
| 00366335 | 0000016584 | MICHIGAN PLAYGROUNDS LLC | $ | 165,408.70 | Apr/20/2023 |
| 00366336 | 0000004277 | MICHIGAN SCHOOL BUSINESS OFFICIALS | $ | 50.00 | Apr/20/2023 |
| 00366337 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 405.28 | Apr/20/2023 |
| 00366338 | 0000023547 | MICHIGAN STATE DISBURSEMENT UNIT | $ | 63.22 | Apr/20/2023 |
| 00366339 | 0000005487 | MICHIGAN YOUTH IN GOVERNMENT [MYIG] | $ | 2,050.00 | Apr/20/2023 |
| 00366340 | 0000024394 | MIDLAND FUNDING LLC | $ | 220.39 | Apr/20/2023 |
| 00366341 | 0000025845 | MISSION FORD OF DEARBORN | $ | 2,544.26 | Apr/20/2023 |
| 00366342 | 0000020421 | NATIONAL COLLEGIATE STUDENT LOAN TRUST | $ | 1,693.53 | Apr/20/2023 |
| 00366343 | 0000024691 | NETWORK SERVICES COMPANY | $ | 11,393.56 | Apr/20/2023 |
| 00366344 | 0000022606 | NEWSELA, INC. | $ | 1,900.00 | Apr/20/2023 |
| 00366345 | 0000026020 | NYS CHILD SUPPORT PROCESSING CENTER SDU | $ | 761.54 | Apr/20/2023 |
| 00366346 | 0000025132 | OCCMED CONNECT | $ | 45.00 | Apr/20/2023 |
| 00366347 | 0000026724 | OLIVER, BRENDA F. | $ | 79.56 | Apr/20/2023 |
| 00366348 | 0000024281 | PANERA BREAD LLC. | $ | 557.39 | Apr/20/2023 |
| 00366349 | 0000026923 | PHILLIP LEVY, LLC | $ | 500.00 | Apr/20/2023 |
| 00366350 | 0000012750 | PIONEER CREDIT RECOVERY, INC | $ | 409.37 | Apr/20/2023 |
| 00366351 | 0000004532 | POSITIVE PROMOTIONS, INC. | $ | 3,297.61 | Apr/20/2023 |
| 00366352 | 0000018516 | PUBLIC CONSULTING GROUP | $ | 192,056.22 | Apr/20/2023 |
| 00366353 | 0000004592 | QUALIFIED ABATEMENT SERVICES, INC. | $ | 131,947.74 | Apr/20/2023 |
| 00366354 | 0000005796 | QWEST COMMUNICATIONS INTERNATIONAL INC | $ | 15.45 | Apr/20/2023 |
| 00366355 | 0000004622 | READING AND LANGUAGE ARTS CENTERS INC. | $ | 10,065.00 | Apr/20/2023 |
| 00366356 | 0000001499 | REALLY GOOD STUFF, INC. | $ | 289.91 | Apr/20/2023 |
| 00366357 | 0000024084 | REGENCY TRANSPORTATION LLC | $ | 25,920.00 | Apr/20/2023 |
| 00366358 | 0000017872 | RELIABLE AUTO FINANCE | $ | 131.80 | Apr/20/2023 |
| 00366359 | 0000025812 | RENTOKIL NORTH AMERICA INC. | $ | 14,046.00 | Apr/20/2023 |
| 00366360 | 0000026970 | RICHARD STUECKROTH | $ | 199.46 | Apr/20/2023 |
| 00366361 | 0000025254 | RMD HOLDINGS, LTD dba NATIONWIDE CONSTRU | $ | 214,024.00 | Apr/20/2023 |
| 00366362 | 0000025128 | ROBERT W WARNER | $ | 5.40 | Apr/20/2023 |
| 00366363 | 0000024668 | ROOSEN, VARCHETTI & OLIVIER, PLLC | $ | 1,413.39 | Apr/20/2023 |
| 00366364 | 0000002920 | S.W. TRANSPORT, LLC dba CHECKER CAB | $ | 39,995.00 | Apr/20/2023 |
| 00366365 | 0000014206 | SCHINDLER ELEVATOR CORPORATION | $ | 7,216.50 | Apr/20/2023 |

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|---|---|---|---|---|---|
| 00366366 | 0000004715 | SCHOLASTIC BOOK CLUBS | $ | 453.00 | Apr/20/2023 |
| 00366367 | 0000023787 | SCHOOL DISTRICT OF THE CITY OF DEARBORN | $ | 2,480.00 | Apr/20/2023 |
| 00366369 | 0000025165 | SPECTRUM WIRELESS (USA) INC. | $ | 215.00 | Apr/20/2023 |
| 00366370 | 0000009211 | STATE OF MICHIGAN | $ | 1,686.00 | Apr/20/2023 |
| 00366371 | 0000004849 | STATE OF MICHIGAN - MICHIGAN DEPARTMENT | $ | 5,748.02 | Apr/20/2023 |
| 00366372 | 0000024750 | STENGER & STENGER PC | $ | 251.18 | Apr/20/2023 |
| 00366373 | 0000024397 | SUPPORT PAYMENT CLEARINGHOUSE | $ | 227.96 | Apr/20/2023 |
| 00366374 | 0000026070 | TANDEMENTAL LLC | $ | 2,600.00 | Apr/20/2023 |
| 00366375 | 0000025746 | THE RAND CORPORATION | $ | 1,507.82 | Apr/20/2023 |
| 00366376 | 0000024812 | TIMOTHY E BAXTER | $ | 224.10 | Apr/20/2023 |
| 00366377 | 0000025709 | TOLLIVER, KAMERON | $ | 675.00 | Apr/20/2023 |
| 00366378 | 0000020301 | TOP CAT SALES | $ | 900.00 | Apr/20/2023 |
| 00366379 | 0000024199 | TOP SHELF TECHNOLOGIES, LLC | $ | 2,618.00 | Apr/20/2023 |
| 00366380 | 0000027059 | TURNBULL VAN DYKE MANOR, LLC | $ | 183.84 | Apr/20/2023 |
| 00366381 | 0000026031 | TYRUS KENDRIX dba KENDRIX & KENDRIX LLC | $ | 1,410.00 | Apr/20/2023 |
| 00366382 | 0000005096 | U.S. POSTAL SERVICE | $ | 189.00 | Apr/20/2023 |
| 00366383 | 0000005096 | U.S. POSTAL SERVICE | $ | 2,998.80 | Apr/20/2023 |
| 00366384 | 0000005096 | U.S. POSTAL SERVICE | $ | 1,121.40 | Apr/20/2023 |
| 00366385 | 0000009651 | ULINE, INC. | $ | 4,371.84 | Apr/20/2023 |
| 00366386 | 0000007400 | WASHINGTON MUSIC SALES CENTER, INC. | $ | 137.80 | Apr/20/2023 |
| 00366387 | 0000005241 | WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES | $ | 9,044.00 | Apr/20/2023 |
| 00366388 | 0000005241 | WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES | $ | 5,792.50 | Apr/20/2023 |
| 00366389 | 0000005242 | WAYNE STATE UNIVERSITY | $ | 28,225.18 | Apr/20/2023 |
| 00366390 | 0000001375 | WEST PUBLISHING CORPORATION | $ | 2,064.29 | Apr/20/2023 |
| 00366391 | 0000026312 | WESTBORN CHRYSLER JEEP INC | $ | 294.61 | Apr/20/2023 |
| 00366392 | 0000026727 | WILLIAMS, LAWANDA | $ | 510.15 | Apr/20/2023 |
| 00366393 | 0000001386 | XEROX CORPORATION | $ | 479.64 | Apr/20/2023 |
| 00366394 | 0000026763 | XPERIENCE COMMUNICATIONS, LLC | $ | 5,645.00 | Apr/20/2023 |
| 00366395 | 0000018722 | YEO & YEO CONSULTING, LLC. | $ | 8,100.00 | Apr/20/2023 |
| 00366396 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 8,108.38 | Apr/20/2023 |
| 00366397 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 0.00 | Apr/20/2023 |
| 00366398 | 0000021228 | FARM BUREAU MUTUAL INSURANCE COMPANY | $ | 283.60 | Apr/20/2023 |
| 00366399 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 591.36 | Apr/20/2023 |
| 00366400 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 178.00 | Apr/20/2023 |
| 00366401 | 0000000381 | KRISPEN CARROLL, TRUSTEE | $ | 5,401.84 | Apr/20/2023 |
| 00366402 | 0000000431 | MICHIGAN FIRST CREDIT UNION | $ | 171.30 | Apr/20/2023 |
| 00366403 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 270.58 | Apr/20/2023 |
| 00366404 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 4,149.21 | Apr/20/2023 |
| 00366405 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Apr/20/2023 |
| 00366406 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 285.74 | Apr/20/2023 |
| 00366407 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 6,836.21 | Apr/20/2023 |
| 00366408 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Apr/20/2023 |
| 00366409 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 1,317.60 | Apr/20/2023 |
| 00366410 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 773.60 | Apr/20/2023 |
| 00366411 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 10,747.76 | Apr/20/2023 |
| 00366412 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Apr/20/2023 |
| 00366413 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Apr/20/2023 |

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| 00366414 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Apr/20/2023 |
| 00366415 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Apr/20/2023 |
| 00366416 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Apr/20/2023 |
| 00366417 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 63.22 | Apr/20/2023 |
| 00366418 | 0000013909 | MIDLAND FUNDING NCC-2 CORP. | $ | 178.40 | Apr/20/2023 |
| 00366419 | 0000000493 | OHIO CHILD SUP PYMT CENTRAL | $ | 911.38 | Apr/20/2023 |
| 00366421 | 0000000599 | STATE DISTRIBUTION UNIT | $ | 396.00 | Apr/20/2023 |
| 00366422 | 0000000607 | STATE OF MICHIGAN-TAXES | $ | 2,699.20 | Apr/20/2023 |
| 00366423 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 11,943.32 | Apr/20/2023 |
| 00366424 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 0.00 | Apr/20/2023 |
| 00366425 | 0000000634 | TENNESSEE CHILD SUPPORT | $ | 201.02 | Apr/20/2023 |
| 00366426 | 0000000765 | TEXAS CHILD SUPPORT DISBURMT UNIT | $ | 659.62 | Apr/20/2023 |
| 00366427 | 0000021832 | A AND A DELI INC NEW CENTER GRILL | $ | 1,130.00 | Apr/20/2023 |
| 00366428 | 0000002610 | ANN ARBOR HANDS ON MUSEUM | $ | 500.00 | Apr/20/2023 |
| 00366429 | 0000001232 | MAC PROMOTIONS, INC. | $ | 499.94 | Apr/21/2023 |
| 00366430 | 0000027174 | PREMIER HOSPITALITY LANSING LLC | $ | 180.20 | Apr/21/2023 |
| 00366431 | 0000025923 | MICHAEL SMITH dba MIDESS IAM | $ | 125.00 | Apr/24/2023 |
| 00366432 | 0000025556 | ALICIA RATLIFF | $ | 125.00 | Apr/24/2023 |
| 00366433 | 0000025915 | RATLIFF, KAYLA | $ | 125.00 | Apr/24/2023 |
| 00366434 | 0000026120 | THE SELFIE MUSEUM OF DETROIT LLC | $ | 750.00 | Apr/24/2023 |
| 00366435 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 201.00 | Apr/24/2023 |
| 00366436 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 426.00 | Apr/24/2023 |
| 00366437 | 0000002755 | BLAKE'S ORCHARD & CIDERMILL | $ | 1,430.00 | Apr/24/2023 |
| 00366438 | 0000027173 | GRIPZ GYM LLC | $ | 3,000.00 | Apr/24/2023 |
| 00366439 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 375.00 | Apr/24/2023 |
| 00366440 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 2,421.00 | Apr/24/2023 |
| 00366441 | 0000011838 | DIAMOND JACK'S RIVER TOURS | $ | 1,200.00 | Apr/24/2023 |
| 00366442 | 0000002755 | BLAKE'S ORCHARD & CIDERMILL | $ | 2,739.00 | Apr/24/2023 |
| 00366443 | 0000002421 | ABC STUDENT TRANSPORTATION INC | $ | 576.70 | Apr/24/2023 |
| 00366444 | 0000005096 | U.S. POSTAL SERVICE | $ | 1,450.00 | Apr/24/2023 |
| 00366445 | 0000027115 | LAVAR K. DRUMMOND | $ | 2,248.50 | Apr/24/2023 |
| 00366446 | 0000002610 | ANN ARBOR HANDS ON MUSEUM | $ | 10.00 | Apr/24/2023 |
| 00366447 | 0000024709 | CORRAL OF WESTLAND LLC dba GOLDEN CORRAL | $ | 463.60 | Apr/24/2023 |
| 00366448 | 0000026230 | CHAMBERLIN RIDES | $ | 1,325.00 | Apr/24/2023 |
| 00366449 | 0000026230 | CHAMBERLIN RIDES | $ | 210.00 | Apr/24/2023 |
| 00366450 | 0000024947 | RITE-WAY SERVICE INC. | $ | 10,784.61 | Apr/24/2023 |
| 00366451 | 0000026393 | LUMBERJACK | $ | 4,676.40 | Apr/24/2023 |
| 00366452 | 0000026393 | LUMBERJACK | $ | 2,218.43 | Apr/24/2023 |
| 00366453 | 0000001232 | MAC PROMOTIONS, INC. | $ | 2,400.00 | Apr/24/2023 |
| 00366454 | 0000027179 | RESERVE TRANSFER INC | $ | 9,919.10 | Apr/24/2023 |
| 00366455 | 0000008115 | THE HENRY FORD | $ | 831.00 | Apr/25/2023 |
| 00366456 | 0000004351 | NATIONAL DRY GOODS | $ | 4,550.00 | Apr/25/2023 |
| 00366457 | 0000004249 | MICHIGAN ASSOCIATION FOR BILINGUAL | $ | 1,350.00 | Apr/25/2023 |
| 00366458 | 0000026398 | NATIONAL CENTER FOR MONTESSORI | $ | 22,610.00 | Apr/25/2023 |
| 00366459 | 0000024959 | Center for Guided Montessori Studies | $ | 75.00 | Apr/25/2023 |
| 00366460 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 2,952.00 | Apr/25/2023 |
| 00366462 | 0000008655 | THE INSTITUTE OF INTERNAL AUDITORS [IIA] | $ | 365.00 | Apr/25/2023 |

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| 00366463 | 0000020901 | MICHIGAN SCIENCE CENTER | $ | 550.00 | Apr/25/2023 |
| 00366464 | 0000005096 | U.S. POSTAL SERVICE | $ | 491.40 | Apr/25/2023 |
| 00366465 | 0000012024 | MOTOWN HISTORICAL MUSEUM, INC. | $ | 500.00 | Apr/25/2023 |
| 00366466 | 0000026280 | BERT'S MARETPLACE | $ | 799.50 | Apr/25/2023 |
| 00366467 | 0000027183 | SAKETA BONNER C/O KOUSSAN LAW | $ | 40,000.00 | Apr/25/2023 |
| 00366468 | 0000024698 | DIONNE ELIZABETH WEBSTER-COX dba WEBSTER | $ | 10,000.00 | Apr/25/2023 |
| 00366469 | 0000027181 | THE DAVIS LAW GROUP, PLLC | $ | 100,000.00 | Apr/25/2023 |
| 00366470 | 0000020626 | TURBO AUTO WASH, INC. | $ | 527.00 | Apr/25/2023 |
| 00366471 | 0000027176 | TOUCHED BY ROYALTY MASSAGE | $ | 750.00 | Apr/26/2023 |
| 00366472 | 0000008115 | THE HENRY FORD | $ | 838.00 | Apr/26/2023 |
| 00366473 | 0000002917 | CHARLES H. WRIGHT MUSEUM OF | $ | 840.00 | Apr/26/2023 |
| 00366474 | 0000025904 | DETROIT PIZZA BAR | $ | 4,450.00 | Apr/26/2023 |
| 00366475 | 0000005096 | U.S. POSTAL SERVICE | $ | 504.00 | Apr/26/2023 |
| 00366476 | 0000003670 | HENRY FORD HEALTH SYSTEM dba HENRY FORD | $ | 108.00 | Apr/26/2023 |
| 00366477 | 0000001462 | BOYNE USA, INC. | $ | 3,466.10 | Apr/26/2023 |
| 00366478 | 0000003670 | HENRY FORD HEALTH SYSTEM dba HENRY FORD | $ | 108.00 | Apr/26/2023 |
| 00366479 | 0000009759 | SCIENCE AND ENGINEERING FAIR OF METRO- | $ | 3,430.33 | Apr/26/2023 |
| 00366480 | 0000027195 | MICHIGAN OCCUPATIONAL SPECIAL POPULATION | $ | 3,300.00 | Apr/26/2023 |
| 00366481 | 0000027182 | 2560 ATLANTIC HOSPITALITY, LLC | $ | 7,998.85 | Apr/26/2023 |
| 00366482 | 0000021508 | DAVE & BUSTER'S, INC. - LIVONIA | $ | 3,424.50 | Apr/26/2023 |
| 00366483 | 0000022548 | REGENTS OF THE UNIVERSITY OF MICHIGAN | $ | 193.50 | Apr/26/2023 |
| 00366484 | 0000025483 | HARVEST RIGHT, LLC. | $ | 4,595.00 | Apr/26/2023 |
| 00366485 | 0000006467 | IRON MOUNTAIN, INC. | $ | 342.01 | Apr/26/2023 |
| 00366486 | 0000023160 | J.W. JUNG SEED COMPANY, INC. | $ | 1,658.47 | Apr/26/2023 |
| 00366487 | 0000021031 | JOHNNY'S SELECTED SEEDS | $ | 5.20 | Apr/26/2023 |
| 00366488 | 0000004032 | LOPICCOLO BROTHERS PRODUCE INC. | $ | 173,392.50 | Apr/26/2023 |
| 00366489 | 0000025845 | MISSION FORD OF DEARBORN | $ | 2,837.73 | Apr/26/2023 |
| 00366490 | 0000025050 | POWER VAC OF MICHIGAN | $ | 7,175.00 | Apr/26/2023 |
| 00366491 | 0000024947 | RITE-WAY SERVICE INC. | $ | 17,243.78 | Apr/26/2023 |
| 00366492 | 0000024947 | RITE-WAY SERVICE INC. | $ | 0.00 | Apr/26/2023 |
| 00366493 | 0000001503 | STANDARDIZED FOOD SERVICE SYSTEMS, INC. | $ | 34,038.15 | Apr/26/2023 |
| 00366494 | 0000025543 | TURTLEBEE FARMS LLC | $ | 525.00 | Apr/26/2023 |
| 00366495 | 0000009651 | ULINE, INC. | $ | 3,355.88 | Apr/26/2023 |
| 00366496 | 0000004513 | PLUM HOLLOW LANES | $ | 1,772.25 | Apr/26/2023 |
| 00366497 | 0000027189 | SPORTS NETWORK INTERNATIONAL, INC | $ | 424.00 | Apr/26/2023 |
| 00366498 | 0000027188 | SODEXO AMERICA, LLC | $ | 1,920.00 | Apr/26/2023 |
| 00366499 | 0000002917 | CHARLES H. WRIGHT MUSEUM OF | $ | 1,088.00 | Apr/26/2023 |
| 00366500 | 0000008115 | THE HENRY FORD | $ | 1,350.00 | Apr/26/2023 |
| 00366501 | 0000017836 | LESLIE SCIENCE & NATURE CENTER | $ | 361.00 | Apr/26/2023 |
| 00366502 | 0000027133 | BALTIMORE HOTEL CORPORTATION | $ | 21,319.68 | Apr/26/2023 |
| 00366503 | 0000026279 | GETAWAYTOURS & CHARTER | $ | 9,175.00 | Apr/26/2023 |
| 00366504 | 0000026443 | SI OF RELIEF, LLC | $ | 225.00 | Apr/26/2023 |
| 00366505 | 0000008115 | THE HENRY FORD | $ | 160.00 | Apr/27/2023 |
| 00366506 | 0000019128 | HURON-CLINTON METROPOLITAN AUTHORITY | $ | 900.00 | Apr/27/2023 |
| 00366507 | 0000003287 | DTE ENERGY COMPANY | $ | 39,007.46 | Apr/27/2023 |
| 00366508 | 0000024947 | RITE-WAY SERVICE INC. | $ | 657.44 | Apr/27/2023 |
| 00366509 | 0000005096 | U.S. POSTAL SERVICE | $ | 579.60 | Apr/27/2023 |

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| 00366510 | 0000021832 | A AND A DELI INC NEW CENTER GRILL | $ | 1,200.00 | Apr/27/2023 |
| 00366511 | 0000027019 | CLARA'S PLACE | $ | 675.00 | Apr/27/2023 |
| 00366512 | 0000008115 | THE HENRY FORD | $ | 1,350.00 | Apr/27/2023 |
| 00366513 | 0000001232 | MAC PROMOTIONS, INC. | $ | 4,340.00 | Apr/27/2023 |
| 00366514 | 0000001232 | MAC PROMOTIONS, INC. | $ | 5,000.00 | Apr/27/2023 |
| 00366515 | 0000019265 | THE HONEY BAKED HAM COMPANY, LLC | $ | 620.46 | Apr/27/2023 |
| 00366516 | 0000012027 | ANDERSON'S | $ | 71.98 | Apr/27/2023 |
| 00366517 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 924.00 | Apr/28/2023 |
| 00366519 | 0000027187 | UNIVERSITY OF SAN DIEGO PROFESSIONAL & | $ | 625.00 | Apr/28/2023 |
| 00366520 | 0000019343 | THEATER GROUP II INC dba BEL AIR 10 THEA | $ | 854.00 | Apr/28/2023 |
| 00366521 | 0000021832 | A AND A DELI INC NEW CENTER GRILL | $ | 1,000.00 | Apr/28/2023 |
| 00366522 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 1,758.00 | Apr/28/2023 |
| 00366523 | 0000005241 | WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES | $ | 45,276.75 | Apr/28/2023 |
| 00366524 | 0000005242 | WAYNE STATE UNIVERSITY | $ | 150.00 | Apr/28/2023 |
| 00366525 | 0000025056 | GS ACQUISITIONCO, INC dba GLOBAL SOFTWAR | $ | 25,112.62 | Apr/28/2023 |
| 00366526 | 0000012024 | MOTOWN HISTORICAL MUSEUM, INC. | $ | 1,100.00 | May/01/2023 |
| 00366527 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 441.00 | May/01/2023 |
| 00366528 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 2,985.00 | May/01/2023 |
| 00366529 | 0000009647 | CEDAR POINT | $ | 3,780.00 | May/01/2023 |
| 00366530 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 900.00 | May/01/2023 |
| 00366531 | 0000004032 | LOPICCOLO BROTHERS PRODUCE INC. | $ | 31,205.60 | May/01/2023 |
| 00366532 | 0000002610 | ANN ARBOR HANDS ON MUSEUM | $ | 460.00 | May/01/2023 |
| 00366533 | 0000004249 | MICHIGAN ASSOCIATION FOR BILINGUAL | $ | 375.00 | May/01/2023 |
| 00366534 | 0000008115 | THE HENRY FORD | $ | 620.00 | May/01/2023 |
| 00366535 | 0000011838 | DIAMOND JACK'S RIVER TOURS | $ | 500.00 | May/01/2023 |
| 00366536 | 0000026279 | GETAWAYTOURS & CHARTER | $ | 1,295.00 | May/01/2023 |
| 00366537 | 0000026379 | JASON CHRISTOPHER ROBINSON | $ | 1,000.00 | May/02/2023 |
| 00366538 | 0000004249 | MICHIGAN ASSOCIATION FOR BILINGUAL | $ | 1,365.00 | May/02/2023 |
| 00366540 | 0000005096 | U.S. POSTAL SERVICE | $ | 378.00 | May/02/2023 |
| 00366541 | 0000026906 | JANET W. JONES dba SOURCE BOOKSELLERS | $ | 1,322.55 | May/02/2023 |
| 00366542 | 0000011838 | DIAMOND JACK'S RIVER TOURS | $ | 400.00 | May/02/2023 |
| 00366543 | 0000005096 | U.S. POSTAL SERVICE | $ | 504.00 | May/02/2023 |
| 00366544 | 0000017935 | BURTON MANOR | $ | 1,500.00 | May/02/2023 |
| 00366545 | 0000026292 | R&B MANAGEMENT INC dba BONANZA LANES | $ | 1,530.00 | May/02/2023 |
| 00366546 | 0000005096 | U.S. POSTAL SERVICE | $ | 63.00 | May/02/2023 |
| 00366547 | 0000026210 | CH ROYAL OAK, LLC dba EMAGINE ROYAL OAK | $ | 2,086.00 | May/02/2023 |
| 00366548 | 0000003469 | FLAGHOUSE INC. | $ | 11,760.24 | May/03/2023 |
| 00366549 | 0000027205 | INTERNATIONAL COALITION OF GIRLS SCHOOLS | $ | 775.00 | May/03/2023 |
| 00366550 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 246.00 | May/03/2023 |
| 00366551 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 291.00 | May/03/2023 |
| 00366552 | 0000001232 | MAC PROMOTIONS, INC. | $ | 1,780.00 | May/03/2023 |
| 00366553 | 0000022735 | MICHIGAN DEPARTMENT OF NATURAL RESOURCES | $ | 240.00 | May/03/2023 |
| 00366554 | 0000027030 | FOCUS MEDIA OUTDOOR dba PULLING PALLETS | $ | 7,888.00 | May/03/2023 |
| 00366555 | 0000024267 | 36TH DISTRICT COURT | $ | 40.00 | May/03/2023 |
| 00366556 | 0000001001 | 4IMPRINT, INC. | $ | 2,839.32 | May/03/2023 |
| 00366557 | 0000015431 | ACADEMIC ENTERTAINMENT, INC. | $ | 1,785.00 | May/03/2023 |
| 00366558 | 0000027125 | AFFIRMATIONS COMMUNITY CENTER | $ | 300.00 | May/03/2023 |

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| 00366559 | 0000022436 | ALLY FINANCIAL INC. | $ | 6,310.83 | May/03/2023 |
| 00366560 | 0000022436 | ALLY FINANCIAL INC. | $ | 0.00 | May/03/2023 |
| 00366561 | 0000025571 | ARCHANGEL TABLETS | $ | 13,697.85 | May/03/2023 |
| 00366562 | 0000026934 | ARIEL CRUTCHFIELD dba MATH PLUS SUM LLC | $ | 3,000.00 | May/03/2023 |
| 00366563 | 0000012883 | ASSET ACCEPTANCE LLC | $ | 213.36 | May/03/2023 |
| 00366564 | 0000012883 | ASSET ACCEPTANCE LLC | $ | 412.14 | May/03/2023 |
| 00366565 | 0000016774 | ATLAS TRAVEL | $ | 29,820.00 | May/03/2023 |
| 00366566 | 0000026313 | BELINDA ANN FRANKLIN-HENDERSON | $ | 553.50 | May/03/2023 |
| 00366567 | 0000026394 | BELINDA FRANKLIN-HENDERSON | $ | 532.00 | May/03/2023 |
| 00366568 | 0000024884 | BLICK ART MATERIALS LLC | $ | 96.52 | May/03/2023 |
| 00366569 | 0000026149 | BOWERSOCK, MICHAEL | $ | 220.02 | May/03/2023 |
| 00366570 | 0000025207 | BRICKLAYERS&ALLIED CRAFTWORKERS, LOCAL 2 | $ | 4,530.50 | May/03/2023 |
| 00366571 | 0000022873 | BROMBERG & ASSOCIATES, LLC | $ | 19,967.44 | May/03/2023 |
| 00366572 | 0000023241 | CAREY, BETTINA A. | $ | 450.00 | May/03/2023 |
| 00366573 | 0000020244 | CARNIVAL BOUNCE RENTALS | $ | 1,750.00 | May/03/2023 |
| 00366574 | 0000022541 | CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A | $ | 125.00 | May/03/2023 |
| 00366575 | 0000015523 | CENGAGE LEARNING, INC. | $ | 550.39 | May/03/2023 |
| 00366576 | 0000005054 | CITY OF DETROIT - RECREATION DEPT | $ | 55.00 | May/03/2023 |
| 00366578 | 0000000155 | COMMUNITY CHOICE CREDIT UNION | $ | 287.53 | May/03/2023 |
| 00366579 | 0000024363 | COMMUNITY PUBLISHING & MARKETING LTD | $ | 9,765.00 | May/03/2023 |
| 00366580 | 0000024269 | CONNECTIONS EDUCATION, INC dba PEARSON | $ | 4,664.25 | May/03/2023 |
| 00366581 | 0000022870 | CORDELL HULL FOUNDATION FOR INTL EDU | $ | 800.00 | May/03/2023 |
| 00366582 | 0000022717 | CREDIT ACCEPTANCE CORP. | $ | 167.74 | May/03/2023 |
| 00366583 | 0000026417 | CREDIT ACCEPTANCE CORPORATION | $ | 800.27 | May/03/2023 |
| 00366584 | 0000024002 | CUMULUS NETWORK HOLDINGS, INC. | $ | 2,500.00 | May/03/2023 |
| 00366585 | 0000026926 | DAVID D VAN BEEK dba LAMINATOR SERVICE | $ | 439.11 | May/03/2023 |
| 00366586 | 0000027124 | DAY 2 DAY ENTERPRISE LLC | $ | 300.00 | May/03/2023 |
| 00366587 | 0000026998 | DEJOHNETTE, RODNEY | $ | 400.00 | May/03/2023 |
| 00366588 | 0000026984 | DENNIS J. HOGAN | $ | 2,654.95 | May/03/2023 |
| 00366589 | 0000003777 | DETROIT LEGAL NEWS CO. dba INLAND PRESS | $ | 38.25 | May/03/2023 |
| 00366590 | 0000022208 | DETROIT RESCUE MISSION MINISTRIES | $ | 83,333.00 | May/03/2023 |
| 00366591 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 2,772.00 | May/03/2023 |
| 00366592 | 0000018022 | DEVELOPMENT CENTERS, INC. | $ | 6,997.25 | May/03/2023 |
| 00366593 | 0000025590 | DLR GROUP INC., A MINNESOTA CORPORATION | $ | 110,126.16 | May/03/2023 |
| 00366595 | 0000001100 | DUNWORTH INC / DIFFERENT STROKES | $ | 2,259.50 | May/03/2023 |
| 00366596 | 0000021265 | EBS HEALTH CARE STAFFING SERVICES INC | $ | 89,857.70 | May/03/2023 |
| 00366597 | 0000003338 | EDIBLES REX INC. | $ | 594.00 | May/03/2023 |
| 00366599 | 0000025546 | EDWIN J VANDER PLOEG JR | $ | 263.85 | May/03/2023 |
| 00366600 | 0000023892 | ETHNIC ARTWORK, INC., DBA E.A. GRAPHICS | $ | 1,180.00 | May/03/2023 |
| 00366601 | 0000024983 | FAMILY SUPPORT REGISTRY | $ | 107.20 | May/03/2023 |
| 00366602 | 0000008248 | FARMINGTON PUBLIC SCHOOLS | $ | 47,292.50 | May/03/2023 |
| 00366603 | 0000020433 | FRIENDLY FINANCE CORPORATION | $ | 168.48 | May/03/2023 |
| 00366604 | 0000027045 | GALLARDO, CHRISTINA | $ | 600.00 | May/03/2023 |
| 00366605 | 0000025580 | GATEWAY FINANCIAL SOLUTIONS | $ | 266.73 | May/03/2023 |
| 00366606 | 0000027032 | GL GROUP, INC | $ | 3,011.40 | May/03/2023 |
| 00366607 | 0000025855 | GOLDEN GIRLS MENTORING | $ | 300.00 | May/03/2023 |
| 00366608 | 0000027203 | GOODBOY RECORDS LLC dba GOODBOY | $ | 2,000.00 | May/03/2023 |

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| 00366609 | 0000025127 | GOODMAN FROST, PLLC | $ | 727.15 | May/03/2023 |
| 00366610 | 0000009894 | GREAT LAKES MECHANICAL CORPORATION / | $ | 80,615.00 | May/03/2023 |
| 00366611 | 0000023816 | GREAT MINDS PBC | $ | 5,000.00 | May/03/2023 |
| 00366612 | 0000020854 | GREEN LIVING SCIENCE | $ | 1,545.00 | May/03/2023 |
| 00366613 | 0000025730 | GUIDESOFT INC dba KNOWLEDGE SERVICES | $ | 13,172.32 | May/03/2023 |
| 00366614 | 0000026418 | HAL BURKE | $ | 380.12 | May/03/2023 |
| 00366615 | 0000027090 | HINES, DEIDRI | $ | 640.00 | May/03/2023 |
| 00366616 | 0000025986 | HOLZMAN LAW, PLLC | $ | 1,023.17 | May/03/2023 |
| 00366617 | 0000022405 | IMPRESSIVE PRINTING & PROMOTIONS LLC | $ | 838.40 | May/03/2023 |
| 00366618 | 0000003758 | IMPRESSIVE PROMOTIONAL PRODUCTS, LLC | $ | 8,570.00 | May/03/2023 |
| 00366619 | 0000023385 | INDIANA STATE CENTRAL COLLECTION UNIT | $ | 25.00 | May/03/2023 |
| 00366620 | 0000017840 | INTERNATIONAL BACCALAUREATE | $ | 43,175.00 | May/03/2023 |
| 00366621 | 0000006467 | IRON MOUNTAIN, INC. | $ | 6,876.01 | May/03/2023 |
| 00366622 | 0000027036 | JAMEL RANDALL dba THE TRAP YOGA & | $ | 5,700.00 | May/03/2023 |
| 00366623 | 0000025594 | JAMES T. STEPHENS dba REDMONT SIGN LLC | $ | 42,734.00 | May/03/2023 |
| 00366624 | 0000026019 | JOHN W BUTLER | $ | 386.37 | May/03/2023 |
| 00366625 | 0000021031 | JOHNNY'S SELECTED SEEDS | $ | 128.00 | May/03/2023 |
| 00366626 | 0000001539 | JONES SCHOOL SUPPLY COMPANY, INC. | $ | 1,375.74 | May/03/2023 |
| 00366627 | 0000011289 | KAPLAN EARLY LEARNING COMPANY | $ | 1,912.39 | May/03/2023 |
| 00366628 | 0000024754 | LANGUAGE DYNAMICS | $ | 356.86 | May/03/2023 |
| 00366629 | 0000018630 | LANGUAGE LINE SERVICES, INC. | $ | 5,274.07 | May/03/2023 |
| 00366630 | 0000027155 | LEADING X2 LLC | $ | 5,000.00 | May/03/2023 |
| 00366631 | 0000001220 | LEARNING CONSULTANTS, INC. | $ | 1,525,938.92 | May/03/2023 |
| 00366632 | 0000003998 | LEARNING GIZMOS | $ | 4,635.54 | May/03/2023 |
| 00366633 | 0000027159 | LGBT DETROIT | $ | 300.00 | May/03/2023 |
| 00366634 | 0000025910 | LIVESCHOOL, INC. | $ | 7,101.00 | May/03/2023 |
| 00366635 | 0000026838 | LLOYD & MCDANIEL, PLC | $ | 621.51 | May/03/2023 |
| 00366636 | 0000017725 | LORI J. FRANK | $ | 2,806.38 | May/03/2023 |
| 00366637 | 0000027080 | MANICA, OKIYMO | $ | 600.00 | May/03/2023 |
| 00366638 | 0000027192 | MARIA ENANG | $ | 140.35 | May/03/2023 |
| 00366639 | 0000026897 | MARK S DEMOREST | $ | 467.70 | May/03/2023 |
| 00366640 | 0000024975 | MARKET FRESH DELI | $ | 650.00 | May/03/2023 |
| 00366641 | 0000025350 | MARY JANE ELLIOTT P.C. | $ | 38.34 | May/03/2023 |
| 00366642 | 0000008468 | MCCOURT'S MUSICAL INSTRUMENTS, INC. | $ | 900.00 | May/03/2023 |
| 00366643 | 0000014033 | MICHIGAN ASSOCIATION FOR ADMIN OF SP ED | $ | 2,800.00 | May/03/2023 |
| 00366644 | 0000022910 | MICHIGAN FIRST CREDIT UNION | $ | 412.41 | May/03/2023 |
| 00366645 | 0000016584 | MICHIGAN PLAYGROUNDS LLC | $ | 38,725.00 | May/03/2023 |
| 00366646 | 0000025199 | MICHIGAN RESTAURANT & LODGING EDUCATIONA | $ | 170.00 | May/03/2023 |
| 00366647 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 405.28 | May/03/2023 |
| 00366648 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 1,366.70 | May/03/2023 |
| 00366649 | 0000023547 | MICHIGAN STATE DISBURSEMENT UNIT | $ | 63.22 | May/03/2023 |
| 00366650 | 0000024394 | MIDLAND FUNDING LLC | $ | 292.11 | May/03/2023 |
| 00366651 | 0000027039 | MIKES KABOB GRILLE INC. | $ | 543.32 | May/03/2023 |
| 00366652 | 0000019749 | MILLER, VICTORIA | $ | 800.00 | May/03/2023 |
| 00366653 | 0000026355 | MINDWORKS INNOVATIONS, INC | $ | 1,750.00 | May/03/2023 |
| 00366654 | 0000025845 | MISSION FORD OF DEARBORN | $ | 2,020.88 | May/03/2023 |
| 00366655 | 0000026406 | MOBILE COMMUNICATIONS AMERICA Inc | $ | 1,048.00 | May/03/2023 |

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| 00366656 | 0000020306 | MYTHICS, INC. | $ | 36,808.20 | May/03/2023 |
| 00366657 | 0000026398 | NATIONAL CENTER FOR MONTESSORI | $ | 9,800.00 | May/03/2023 |
| 00366658 | 0000020421 | NATIONAL COLLEGIATE STUDENT LOAN TRUST | $ | 1,791.29 | May/03/2023 |
| 00366659 | 0000024691 | NETWORK SERVICES COMPANY | $ | 498.00 | May/03/2023 |
| 00366660 | 0000026020 | NYS CHILD SUPPORT PROCESSING CENTER SDU | $ | 761.54 | May/03/2023 |
| 00366661 | 0000025559 | PAJAMA PROGRAM, INC | $ | 798.00 | May/03/2023 |
| 00366662 | 0000024281 | PANERA BREAD LLC. | $ | 3,410.33 | May/03/2023 |
| 00366663 | 0000018284 | PARKWAY SERVICES INC | $ | 910.00 | May/03/2023 |
| 00366664 | 0000025023 | PERFECT IMPRESSIONS INC | $ | 991.00 | May/03/2023 |
| 00366665 | 0000004532 | POSITIVE PROMOTIONS, INC. | $ | 16,231.11 | May/03/2023 |
| 00366666 | 0000018072 | PREMIER RELOCATIONS | $ | 35,353.00 | May/03/2023 |
| 00366667 | 0000025906 | PRYOR, LEON | $ | 4,163.04 | May/03/2023 |
| 00366668 | 0000004592 | QUALIFIED ABATEMENT SERVICES, INC. | $ | 6,327.36 | May/03/2023 |
| 00366669 | 0000004622 | READING AND LANGUAGE ARTS CENTERS INC. | $ | 48,294.92 | May/03/2023 |
| 00366670 | 0000001499 | REALLY GOOD STUFF, INC. | $ | 652.05 | May/03/2023 |
| 00366671 | 0000017872 | RELIABLE AUTO FINANCE | $ | 131.79 | May/03/2023 |
| 00366672 | 0000025169 | REV ROBOTICS | $ | 2,113.05 | May/03/2023 |
| 00366673 | 0000026970 | RICHARD STUECKROTH | $ | 394.46 | May/03/2023 |
| 00366674 | 0000025254 | RMD HOLDINGS, LTD dba NATIONWIDE CONSTRU | $ | 15,200.00 | May/03/2023 |
| 00366676 | 0000024668 | ROOSEN, VARCHETTI & OLIVIER, PLLC | $ | 1,927.44 | May/03/2023 |
| 00366677 | 0000025940 | RSC MECHANICAL INC | $ | 1,467.04 | May/03/2023 |
| 00366678 | 0000002920 | S.W. TRANSPORT, LLC dba CHECKER CAB | $ | 10,437.50 | May/03/2023 |
| 00366679 | 0000004715 | SCHOLASTIC BOOK CLUBS | $ | 170.15 | May/03/2023 |
| 00366680 | 0000024416 | SEVERIN INTERMEDIATE HOLDINGS LLC | $ | 9,917.21 | May/03/2023 |
| 00366681 | 0000025354 | SHERVONNE TAYLOR BONNELL dba FREE 2 BEE | $ | 1,000.00 | May/03/2023 |
| 00366682 | 0000026752 | SHOWERS OF GRACE OF MICHIGAN | $ | 1,500.00 | May/03/2023 |
| 00366683 | 0000024750 | STENGER & STENGER PC | $ | 311.48 | May/03/2023 |
| 00366684 | 0000026047 | STRATEGIC ENERGY SOLUTIONS, INC. | $ | 9,889.52 | May/03/2023 |
| 00366685 | 0000024397 | SUPPORT PAYMENT CLEARINGHOUSE | $ | 227.96 | May/03/2023 |
| 00366686 | 0000023419 | SWEETWATER SOUND, INC. | $ | 98.00 | May/03/2023 |
| 00366687 | 0000026657 | T&R ORZECHOWSKI LLC. DBA | $ | 6,383.32 | May/03/2023 |
| 00366688 | 0000027038 | TEE SHIRTS GALORE & MORE LLC | $ | 1,966.00 | May/03/2023 |
| 00366689 | 0000025746 | THE RAND CORPORATION | $ | 15,592.84 | May/03/2023 |
| 00366690 | 0000022144 | THE ROBOT GARAGE INC | $ | 7,500.00 | May/03/2023 |
| 00366691 | 0000024812 | TIMOTHY E BAXTER | $ | 121.44 | May/03/2023 |
| 00366692 | 0000027059 | TURNBULL VAN DYKE MANOR, LLC | $ | 246.90 | May/03/2023 |
| 00366693 | 0000005091 | U.S. GAMES INCORPORATION | $ | 1,999.95 | May/03/2023 |
| 00366694 | 0000005096 | U.S. POSTAL SERVICE | $ | 111.00 | May/03/2023 |
| 00366695 | 0000005096 | U.S. POSTAL SERVICE | $ | 403.20 | May/03/2023 |
| 00366696 | 0000005096 | U.S. POSTAL SERVICE | $ | 995.40 | May/03/2023 |
| 00366697 | 0000009651 | ULINE, INC. | $ | 1,846.22 | May/03/2023 |
| 00366698 | 0000005120 | UNITY SCHOOL BUS PARTS | $ | 4,190.50 | May/03/2023 |
| 00366699 | 0000027106 | URBAN INTELLECTUALS | $ | 4,192.50 | May/03/2023 |
| 00366700 | 0000007400 | WASHINGTON MUSIC SALES CENTER, INC. | $ | 232.00 | May/03/2023 |
| 00366701 | 0000005241 | WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES | $ | 63,583.89 | May/03/2023 |
| 00366702 | 0000005241 | WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES | $ | 29,155.00 | May/03/2023 |
| 00366703 | 0000005242 | WAYNE STATE UNIVERSITY | $ | 78,678.96 | May/03/2023 |

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| 00366704 | 0000027128 | YOLANDA EDDINS dba TOMORROWS INVESTORS | $ | 300.00 | May/03/2023 |
| 00366705 | 0000022802 | YORK RISK SERVICES GROUP, INC. | $ | 14,017.00 | May/03/2023 |
| 00366706 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 7,733.38 | May/03/2023 |
| 00366707 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 0.00 | May/03/2023 |
| 00366708 | 0000021228 | FARM BUREAU MUTUAL INSURANCE COMPANY | $ | 283.60 | May/03/2023 |
| 00366709 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 591.36 | May/03/2023 |
| 00366710 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 178.00 | May/03/2023 |
| 00366711 | 0000000381 | KRISPEN CARROLL, TRUSTEE | $ | 5,747.84 | May/03/2023 |
| 00366712 | 0000000431 | MICHIGAN FIRST CREDIT UNION | $ | 217.49 | May/03/2023 |
| 00366713 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 3,965.49 | May/03/2023 |
| 00366714 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | May/03/2023 |
| 00366715 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 270.58 | May/03/2023 |
| 00366716 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 11,003.02 | May/03/2023 |
| 00366717 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | May/03/2023 |
| 00366718 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | May/03/2023 |
| 00366719 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | May/03/2023 |
| 00366720 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | May/03/2023 |
| 00366721 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | May/03/2023 |
| 00366722 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 6,186.76 | May/03/2023 |
| 00366723 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | May/03/2023 |
| 00366724 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 63.22 | May/03/2023 |
| 00366725 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 773.60 | May/03/2023 |
| 00366726 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 1,317.60 | May/03/2023 |
| 00366727 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 285.74 | May/03/2023 |
| 00366728 | 0000013909 | MIDLAND FUNDING NCC-2 CORP. | $ | 217.66 | May/03/2023 |
| 00366729 | 0000008263 | NCO PORTFOLIO MANAGEMENT, INC | $ | 189.53 | May/03/2023 |
| 00366730 | 0000000493 | OHIO CHILD SUP PYMT CENTRAL | $ | 911.38 | May/03/2023 |
| 00366731 | 0000017830 | REGIONAL ACCEPTANCE CORPORATION | $ | 239.63 | May/03/2023 |
| 00366732 | 0000000599 | STATE DISTRIBUTION UNIT | $ | 396.00 | May/03/2023 |
| 00366733 | 0000000607 | STATE OF MICHIGAN-TAXES | $ | 2,299.12 | May/03/2023 |
| 00366734 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 10,985.94 | May/03/2023 |
| 00366735 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 0.00 | May/03/2023 |
| 00366736 | 0000010335 | TARGET NATIONAL BANK | $ | 613.60 | May/03/2023 |
| 00366737 | 0000010335 | TARGET NATIONAL BANK | $ | 613.59 | May/03/2023 |
| 00366738 | 0000010335 | TARGET NATIONAL BANK | $ | 613.59 | May/03/2023 |
| 00366739 | 0000010335 | TARGET NATIONAL BANK | $ | 613.59 | May/03/2023 |
| 00366740 | 0000010335 | TARGET NATIONAL BANK | $ | 613.59 | May/03/2023 |
| 00366741 | 0000010335 | TARGET NATIONAL BANK | $ | 613.59 | May/03/2023 |
| 00366742 | 0000010335 | TARGET NATIONAL BANK | $ | 564.52 | May/03/2023 |
| 00366743 | 0000000634 | TENNESSEE CHILD SUPPORT | $ | 201.02 | May/03/2023 |
| 00366744 | 0000000765 | TEXAS CHILD SUPPORT DISBURMT UNIT | $ | 659.62 | May/03/2023 |
| 00366745 | 0000015457 | WESTPORT PROPERTIES | $ | 14.02 | May/03/2023 |
| 00366746 | 0000026210 | CH ROYAL OAK, LLC dba EMAGINE ROYAL OAK | $ | 2,982.00 | May/03/2023 |
| 00366747 | 0000002511 | ALKEBU-LAN VILLAGE | $ | 2,005.50 | May/03/2023 |
| 00366748 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 390.00 | May/03/2023 |
| 00366749 | 0000011817 | DAVE & BUSTER'S, INC. - UTICA | $ | 390.00 | May/03/2023 |
| 00366750 | 0000001499 | REALLY GOOD STUFF, INC. | $ | 1,731.39 | May/03/2023 |

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| 00366751 | 0000024008 | GRADUATE SERVICE DETROIT, LLC | $ | 3,280.00 | May/04/2023 |
| 00366752 | 0000026120 | THE SELFIE MUSEUM OF DETROIT LLC | $ | 885.00 | May/04/2023 |
| 00366753 | 0000027213 | THE CAPOEIRA GROUP, LLC | $ | 540.00 | May/04/2023 |
| 00366754 | 0000009958 | SPRING VALLEY TROUT FARM | $ | 553.50 | May/04/2023 |
| 00366755 | 0000026210 | CH ROYAL OAK, LLC dba EMAGINE ROYAL OAK | $ | 805.00 | May/04/2023 |
| 00366756 | 0000023653 | TO INFINITY LLC, DBA THE BULK BOOKSTORE | $ | 2,288.30 | May/04/2023 |
| 00366757 | 0000026532 | DUSHAWN C. BRANDY dba UNIQUE 2 CATERING | $ | 2,200.00 | May/04/2023 |
| 00366758 | 0000023827 | COLLEGE FOR CREATIVE STUDIES | $ | 9,600.00 | May/04/2023 |
| 00366759 | 0000004351 | NATIONAL DRY GOODS | $ | 4,218.00 | May/05/2023 |
| 00366760 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 534.00 | May/05/2023 |
| 00366761 | 0000009647 | CEDAR POINT | $ | 1,855.00 | May/05/2023 |
| 00366762 | 0000027216 | HILTON CLEVELAND DOWNTOWN | $ | 736.74 | May/05/2023 |
| 00366763 | 0000006637 | NATIONAL TRAILS, INC. | $ | 3,250.00 | May/05/2023 |
| 00366764 | 0000005484 | BOARD OF WATER COMMISSIONERS | $ | 700.00 | May/05/2023 |
| 00366765 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 549.00 | May/05/2023 |
| 00366766 | 0000019128 | HURON-CLINTON METROPOLITAN AUTHORITY | $ | 75.00 | May/05/2023 |
| 00366767 | 0000001066 | CRANBROOK EDUCATIONAL COMMUNITY | $ | 960.00 | May/05/2023 |
| 00366768 | 0000024447 | VIDEOGAMEMOBILE, INC | $ | 1,700.00 | May/05/2023 |
| 00366769 | 0000005096 | U.S. POSTAL SERVICE | $ | 567.00 | May/05/2023 |
| 00366770 | 0000027220 | MUSIC CELEBRATIONS INTERNATIONAL LLC | $ | 22,500.00 | May/08/2023 |
| 00366771 | 0000019128 | HURON-CLINTON METROPOLITAN AUTHORITY | $ | 225.00 | May/08/2023 |
| 00366772 | 0000008115 | THE HENRY FORD | $ | 420.00 | May/08/2023 |
| 00366773 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 1,004.00 | May/08/2023 |
| 00366774 | 0000019343 | THEATER GROUP II INC dba BEL AIR 10 THEA | $ | 805.00 | May/08/2023 |
| 00366775 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 654.00 | May/08/2023 |
| 00366776 | 0000009647 | CEDAR POINT | $ | 1,190.00 | May/08/2023 |
| 00366777 | 0000016951 | GREAT SKATE | $ | 500.00 | May/08/2023 |
| 00366778 | 0000025337 | GALVAN, JOHN | $ | 3,000.00 | May/08/2023 |
| 00366779 | 0000005096 | U.S. POSTAL SERVICE | $ | 1,113.00 | May/08/2023 |
| 00366780 | 0000016951 | GREAT SKATE | $ | 480.00 | May/08/2023 |
| 00366781 | 0000017913 | MILCO, INC DBA ACME PARTYWORKS | $ | 1,434.95 | May/08/2023 |
| 00366782 | 0000017913 | MILCO, INC DBA ACME PARTYWORKS | $ | 1,434.95 | May/08/2023 |
| 00366783 | 0000021371 | CITY CONTRACTING SERVICES INC | $ | 137,341.54 | May/08/2023 |
| 00366784 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 1,215.00 | May/09/2023 |
| 00366785 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 496.00 | May/09/2023 |
| 00366786 | 0000026277 | TSFR APPLE HOLDINGS LLC | $ | 649.50 | May/09/2023 |
| 00366787 | 0000024936 | STATE OF MICHIGAN dba BELLE ISLE PARK | $ | 270.00 | May/09/2023 |
| 00366788 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 282.00 | May/09/2023 |
| 00366789 | 0000011817 | DAVE & BUSTER'S, INC. - UTICA | $ | 571.65 | May/09/2023 |
| 00366790 | 0000001618 | INTERLOCHEN CENTER FOR THE ARTS | $ | 9,980.00 | May/09/2023 |
| 00366791 | 0000016411 | OUTDOOR ADVENTURES, INC. | $ | 50.00 | May/09/2023 |
| 00366792 | 0000011927 | C.J. BARRYMORE'S SPORTS & ENTERTAINMENT | $ | 1,400.00 | May/09/2023 |
| 00366793 | 0000019128 | HURON-CLINTON METROPOLITAN AUTHORITY | $ | 75.00 | May/09/2023 |
| 00366794 | 0000027226 | TUMBLE BUNNIES GYMNASTICS, INC | $ | 620.00 | May/09/2023 |
| 00366795 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 372.00 | May/09/2023 |
| 00366796 | 0000022388 | MICHIGAN CREATIVITY ASSOCIATION, INC | $ | 30,500.00 | May/09/2023 |
| 00366797 | 0000001101 | DISCOUNT SCHOOL SUPPLY | $ | 85.83 | May/09/2023 |

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| 00366798 | 0000016995 | ZAP ZONE EXTREME LTD. | $ | 2,040.00 | May/09/2023 |
| 00366799 | 0000011927 | C.J. BARRYMORE'S SPORTS & ENTERTAINMENT. | $ | 2,356.12 | May/09/2023 |
| 00366800 | 0000022172 | GERBER TOURS | $ | 13,935.25 | May/09/2023 |
| 00366801 | 0000022388 | MICHIGAN CREATIVITY ASSOCIATION, INC | $ | 7,450.00 | May/09/2023 |
| 00366802 | 0000011927 | C.J. BARRYMORE'S SPORTS & ENTERTAINMENT. | $ | 2,240.00 | May/10/2023 |
| 00366803 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 1,014.00 | May/10/2023 |
| 00366804 | 0000002755 | BLAKE'S ORCHARD & CIDERMILL | $ | 1,375.00 | May/10/2023 |
| 00366805 | 0000022388 | MICHIGAN CREATIVITY ASSOCIATION, INC | $ | 15,360.00 | May/10/2023 |
| 00366806 | 0000004249 | MICHIGAN ASSOCIATION FOR BILINGUAL | $ | 1,125.00 | May/10/2023 |
| 00366807 | 0000027227 | LAVENDER MOBILE SPA | $ | 1,379.00 | May/10/2023 |
| 00366808 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 552.00 | May/10/2023 |
| 00366809 | 0000023127 | DADANT & SONS, INC. | $ | 1,070.35 | May/10/2023 |
| 00366810 | 0000005096 | U.S. POSTAL SERVICE | $ | 350.55 | May/10/2023 |
| 00366811 | 0000016709 | CREATIVE ARTS STUDIO | $ | 1,080.00 | May/10/2023 |
| 00366812 | 0000001232 | MAC PROMOTIONS, INC. | $ | 12,115.76 | May/10/2023 |
| 00366813 | 0000027234 | DEER CREEK RENTAL, LLC | $ | 2,205.00 | May/10/2023 |
| 00366814 | 0000024212 | INVISIBLE ENTERTAINMENT | $ | 500.00 | May/11/2023 |
| 00366815 | 0000017964 | EXOTIC ZOO | $ | 995.00 | May/11/2023 |
| 00366816 | 0000026178 | UNIVERSAL FAMILY ENTERTAINMENT LLC | $ | 500.00 | May/11/2023 |
| 00366817 | 0000027232 | DANIELLE FAIRLEY, AND LAW OFFICES OF | $ | 97,500.00 | May/11/2023 |
| 00366818 | 0000001232 | MAC PROMOTIONS, INC. | $ | 699.51 | May/11/2023 |
| 00366819 | 0000004249 | MICHIGAN ASSOCIATION FOR BILINGUAL | $ | 375.00 | May/11/2023 |
| 00366820 | 0000004249 | MICHIGAN ASSOCIATION FOR BILINGUAL | $ | 375.00 | May/11/2023 |
| 00366821 | 0000011927 | C.J. BARRYMORE'S SPORTS & ENTERTAINMENT. | $ | 1,400.00 | May/11/2023 |
| 00366822 | 0000001232 | MAC PROMOTIONS, INC. | $ | 6,975.00 | May/11/2023 |
| 00366823 | 0000001317 | SCHOLASTIC LIBRARY PUBLISHING, INC. | $ | 10.62 | May/11/2023 |
| 00366824 | 0000001317 | SCHOLASTIC LIBRARY PUBLISHING, INC. | $ | 636.42 | May/11/2023 |
| 00366825 | 0000026998 | DEJOHNETTE, RODNEY | $ | 800.00 | May/11/2023 |
| 00366826 | 0000006272 | CHARLES H. WRIGHT ACADEMY OF ARTS AND | $ | 1,088.00 | May/11/2023 |
| 00366827 | 0000027130 | HOWARD, CRYSTAL | $ | 1,500.00 | May/11/2023 |
| 00366828 | 0000027112 | NAOMI V. DUNSEN-WHITE | $ | 2,248.88 | May/11/2023 |
| 00366829 | 0000027111 | SABAN BOOKS LLC | $ | 2,250.00 | May/11/2023 |
| 00366830 | 0000027126 | STERLING HAYWOOD BREWER | $ | 300.00 | May/11/2023 |
| 00366831 | 0000021832 | A AND A DELI INC NEW CENTER GRILL | $ | 1,900.00 | May/11/2023 |
| 00366832 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 528.00 | May/12/2023 |
| 00366833 | 0000008115 | THE HENRY FORD | $ | 840.00 | May/12/2023 |
| 00366834 | 0000004277 | MICHIGAN SCHOOL BUSINESS OFFICIALS | $ | 690.00 | May/12/2023 |
| 00366835 | 0000011927 | C.J. BARRYMORE'S SPORTS & ENTERTAINMENT. | $ | 1,740.00 | May/12/2023 |
| 00366837 | 0000022736 | BELLE ISLE CONSERVANCY | $ | 184.00 | May/12/2023 |
| 00366838 | 0000009958 | SPRING VALLEY TROUT FARM | $ | 877.50 | May/12/2023 |
| 00366839 | 0000008115 | THE HENRY FORD | $ | 800.00 | May/12/2023 |
| 00366840 | 0000009958 | SPRING VALLEY TROUT FARM | $ | 945.00 | May/12/2023 |
| 00366841 | 0000009958 | SPRING VALLEY TROUT FARM | $ | 675.00 | May/12/2023 |
| 00366842 | 0000002917 | CHARLES H. WRIGHT MUSEUM OF | $ | 177.00 | May/12/2023 |
| 00366843 | 0000016951 | GREAT SKATE | $ | 500.00 | May/15/2023 |
| 00366845 | 0000027175 | SHATON DOCERY dba THE MUSEUM DETROIT | $ | 1,200.00 | May/15/2023 |
| 00366846 | 0000026385 | BONAVENTURE SKATING LTD | $ | 2,160.00 | May/15/2023 |

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|---|---|---|---|---|---|
| 00366847 | 0000016951 | GREAT SKATE | $ | 600.00 | May/15/2023 |
| 00366848 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 1,014.00 | May/15/2023 |
| 00366849 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 1,125.00 | May/15/2023 |
| 00366850 | 0000022609 | UNITED SKATES OF AMERICA, INC. | $ | 1,575.00 | May/15/2023 |
| 00366851 | 0000012024 | MOTOWN HISTORICAL MUSEUM, INC. | $ | 1,200.00 | May/16/2023 |
| 00366852 | 0000020901 | MICHIGAN SCIENCE CENTER | $ | 1,386.00 | May/16/2023 |
| 00366854 | 0000008115 | THE HENRY FORD | $ | 2,950.00 | May/16/2023 |
| 00366855 | 0000009958 | SPRING VALLEY TROUT FARM | $ | 796.50 | May/16/2023 |
| 00366857 | 0000026287 | BOUNCE IT UP LLC | $ | 1,800.00 | May/16/2023 |
| 00366858 | 0000026385 | BONAVENTURE SKATING LTD | $ | 720.00 | May/16/2023 |
| 00366859 | 0000009647 | CEDAR POINT | $ | 3,640.00 | May/16/2023 |
| 00366860 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 924.00 | May/16/2023 |
| 00366861 | 0000018205 | DETROIT TIGERS, INC. | $ | 972.00 | May/16/2023 |
| 00366862 | 0000015431 | ACADEMIC ENTERTAINMENT, INC. | $ | 1,095.00 | May/16/2023 |
| 00366863 | 0000024234 | VOLUME SERVICES INC | $ | 53,210.49 | May/16/2023 |
| 00366864 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 363.00 | May/16/2023 |
| 00366865 | 0000026955 | HOSPITALITY, MAVERICK, LLC | $ | 250.00 | May/16/2023 |
| 00366866 | 0000016272 | MICHIGAN DEPT. OF EDUCATION | $ | 9,779.85 | May/16/2023 |
| 00366867 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 834.00 | May/17/2023 |
| 00366868 | 0000026385 | BONAVENTURE SKATING LTD | $ | 780.00 | May/17/2023 |
| 00366869 | 0000026365 | MOTOR CITY SOUL FOOD EXPRESS | $ | 2,918.00 | May/17/2023 |
| 00366870 | 0000005130 | UNIVERSITY OF DETROIT-MERCY | $ | 7,260.00 | May/17/2023 |
| 00366871 | 0000002917 | CHARLES H. WRIGHT MUSEUM OF | $ | 126.00 | May/17/2023 |
| 00366872 | 0000024359 | BUCHAREST GRILL | $ | 876.25 | May/17/2023 |
| 00366873 | 0000027196 | TRUCK TECH ENGINEERS INC | $ | 1,015.00 | May/17/2023 |
| 00366874 | 0000018205 | DETROIT TIGERS, INC. | $ | 2,250.00 | May/17/2023 |
| 00366875 | 0000027241 | GREAT LAKES BURGER & PIZZA BAR | $ | 1,170.00 | May/17/2023 |
| 00366876 | 0000022609 | UNITED SKATES OF AMERICA, INC. | $ | 1,575.00 | May/17/2023 |
| 00366877 | 0000017631 | MOSAIC YOUTH THEATRE OF DETROIT | $ | 60.00 | May/17/2023 |
| 00366878 | 0000027241 | GREAT LAKES BURGER & PIZZA BAR | $ | 3,000.00 | May/17/2023 |
| 00366879 | 0000009958 | SPRING VALLEY TROUT FARM | $ | 945.00 | May/18/2023 |
| 00366881 | 0000027247 | METZ CULINARY MANAGMENT AT U OF D MERCY | $ | 2,581.04 | May/18/2023 |
| 00366882 | 0000017750 | AMERICAN PRINTING HOUSE FOR THE BLIND | $ | 1,158.00 | May/18/2023 |
| 00366883 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 2,640.00 | May/18/2023 |
| 00366884 | 0000001232 | MAC PROMOTIONS, INC. | $ | 4,234.00 | May/18/2023 |
| 00366885 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 1,026.00 | May/18/2023 |
| 00366886 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 1,026.00 | May/18/2023 |
| 00366887 | 0000027096 | JOHN, KWEKU NATHAN | $ | 375.00 | May/18/2023 |
| 00366888 | 0000004252 | MICHIGAN ASSOCIATION OF SCHOOL ADMINIS- | $ | 100.00 | May/18/2023 |
| 00366889 | 0000019135 | DINOSAUR HILL NATURE PRESERVE | $ | 420.00 | May/19/2023 |
| 00366890 | 0000008115 | THE HENRY FORD | $ | 750.00 | May/19/2023 |
| 00366891 | 0000007431 | VICTORY TEAM APPAREL, INC. | $ | 561.80 | May/19/2023 |
| 00366892 | 0000023294 | MICHIGAN'S ADVENTURE, INC. | $ | 2,598.40 | May/19/2023 |
| 00366893 | 0000024267 | 36TH DISTRICT COURT | $ | 12.80 | May/19/2023 |
| 00366894 | 0000013862 | ACHIEVE 3000 | $ | 11,895.00 | May/19/2023 |
| 00366895 | 0000023311 | AMERICAN READING COMPANY, INC. | $ | 150.00 | May/19/2023 |
| 00366896 | 0000012027 | ANDERSON'S | $ | 1,266.04 | May/19/2023 |

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|---|---|---|---|---|---|
| 00366897 | 0000015566 | ANDERSON-EDWARDS, RACHEL | $ | 1,800.00 | May/19/2023 |
| 00366898 | 0000026934 | ARIEL CRUTCHFIELD dba MATH PLUS SUM LLC | $ | 7,714.99 | May/19/2023 |
| 00366899 | 0000012883 | ASSET ACCEPTANCE LLC | $ | 132.65 | May/19/2023 |
| 00366900 | 0000012883 | ASSET ACCEPTANCE LLC | $ | 248.93 | May/19/2023 |
| 00366901 | 0000002596 | AT&T | $ | 1,278.72 | May/19/2023 |
| 00366902 | 0000016774 | ATLAS TRAVEL | $ | 28,523.00 | May/19/2023 |
| 00366903 | 0000001446 | ATTAINMENT COMPANY, INC. | $ | 38,623.00 | May/19/2023 |
| 00366904 | 0000026952 | AZTEC SOFTWARE,LLC | $ | 2,020.95 | May/19/2023 |
| 00366905 | 0000025043 | BAKER'S GAS & WELDING SUPPLIES, INC. | $ | 83.24 | May/19/2023 |
| 00366906 | 0000026957 | BALFOUR | $ | 3,058.00 | May/19/2023 |
| 00366907 | 0000022675 | BELL, CHYTORRIE | $ | 800.00 | May/19/2023 |
| 00366908 | 0000024884 | BLICK ART MATERIALS LLC | $ | 295.02 | May/19/2023 |
| 00366909 | 0000006474 | BLUE LAKES CHARTERS & TOURS | $ | 5,520.00 | May/19/2023 |
| 00366910 | 0000027107 | BRAD WELLS | $ | 2,550.00 | May/19/2023 |
| 00366911 | 0000022873 | BROMBERG & ASSOCIATES, LLC | $ | 7,925.48 | May/19/2023 |
| 00366912 | 0000011566 | BRUSTEIN & MANASEVIT | $ | 245.00 | May/19/2023 |
| 00366913 | 0000027162 | C IT IN PRINT LLC | $ | 7,060.00 | May/19/2023 |
| 00366914 | 0000022715 | CAPITAL ONE BANK (USA), NA | $ | 1,200.42 | May/19/2023 |
| 00366915 | 0000022541 | CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A | $ | 125.00 | May/19/2023 |
| 00366916 | 0000025798 | CENTRAL PRODUCTS LLC dba CENTRAL | $ | 1,274.50 | May/19/2023 |
| 00366917 | 0000025301 | CENVEO WORLDWIDE LIMITED | $ | 28,170.62 | May/19/2023 |
| 00366918 | 0000025574 | CLEVER PROTOTYPES, LLC | $ | 119.88 | May/19/2023 |
| 00366919 | 0000022026 | COCHLEAR | $ | 240.00 | May/19/2023 |
| 00366920 | 0000012264 | COMCAST CABLE COMM. MANAGEMENT LLC | $ | 6,483.25 | May/19/2023 |
| 00366921 | 0000024699 | CPM EDUCATIONAL PROGAM | $ | 76,448.00 | May/19/2023 |
| 00366922 | 0000000170 | CREDIT ACCEPTANCE CORP. | $ | 412.69 | May/19/2023 |
| 00366923 | 0000026417 | CREDIT ACCEPTANCE CORPORATION | $ | 815.22 | May/19/2023 |
| 00366924 | 0000024277 | DETROIT HIVES, INC | $ | 600.00 | May/19/2023 |
| 00366925 | 0000003777 | DETROIT LEGAL NEWS CO. dba INLAND PRESS | $ | 137.25 | May/19/2023 |
| 00366926 | 0000006901 | DETROIT OPERA | $ | 15,372.00 | May/19/2023 |
| 00366927 | 0000005671 | DETROIT SYMPHONY ORCHESTRA, INC. | $ | 4,167.00 | May/19/2023 |
| 00366928 | 0000012248 | EASTERN MICHIGAN UNIVERSITY | $ | 4,550.00 | May/19/2023 |
| 00366929 | 0000021265 | EBS HEALTH CARE STAFFING SERVICES INC | $ | 416,308.67 | May/19/2023 |
| 00366930 | 0000003338 | EDIBLES REX INC. | $ | 6,756.00 | May/19/2023 |
| 00366931 | 0000024983 | FAMILY SUPPORT REGISTRY | $ | 107.20 | May/19/2023 |
| 00366932 | 0000020433 | FRIENDLY FINANCE CORPORATION | $ | 168.48 | May/19/2023 |
| 00366933 | 0000027045 | GALLARDO, CHRISTINA | $ | 200.00 | May/19/2023 |
| 00366934 | 0000026176 | GAME GAME MOBILE AND MORE LLC | $ | 699.00 | May/19/2023 |
| 00366935 | 0000027190 | GARTH, L LATONYA | $ | 250.00 | May/19/2023 |
| 00366936 | 0000009916 | GASTON, SHANNON J. | $ | 700.00 | May/19/2023 |
| 00366937 | 0000025580 | GATEWAY FINANCIAL SOLUTIONS | $ | 173.43 | May/19/2023 |
| 00366938 | 0000025723 | GLOBAL VENDING GROUP INC. | $ | 5,920.00 | May/19/2023 |
| 00366939 | 0000025127 | GOODMAN FROST, PLLC | $ | 661.35 | May/19/2023 |
| 00366940 | 0000025596 | GOVERNMENTAL CONSULTANT SERVICES INC | $ | 60,000.00 | May/19/2023 |
| 00366941 | 0000024008 | GRADUATE SERVICE DETROIT, LLC | $ | 1,633.00 | May/19/2023 |
| 00366942 | 0000026958 | GROESBECK LUMBER & SUPPLY, INC. | $ | 15,569.37 | May/19/2023 |
| 00366943 | 0000025730 | GUIDESOFT INC dba KNOWLEDGE SERVICES | $ | 40,806.00 | May/19/2023 |

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| 00366944 | 0000026418 | HAL BURKE | $ | 380.11 | May/19/2023 |
| 00366945 | 0000025986 | HOLZMAN LAW, PLLC | $ | 914.07 | May/19/2023 |
| 00366946 | 0000017724 | HOLZMAN RITTER & CORKERY | $ | 494.56 | May/19/2023 |
| 00366947 | 0000026772 | HOPSKIPDRIVE, INC. | $ | 130,710.46 | May/19/2023 |
| 00366948 | 0000027017 | I LOVE TRU ART | $ | 250.00 | May/19/2023 |
| 00366949 | 0000022405 | IMPRESSIVE PRINTING & PROMOTIONS LLC | $ | 1,118.70 | May/19/2023 |
| 00366950 | 0000003758 | IMPRESSIVE PROMOTIONAL PRODUCTS, LLC | $ | 3,989.20 | May/19/2023 |
| 00366951 | 0000023385 | INDIANA STATE CENTRAL COLLECTION UNIT | $ | 25.00 | May/19/2023 |
| 00366952 | 0000006467 | IRON MOUNTAIN, INC. | $ | 3,638.74 | May/19/2023 |
| 00366953 | 0000020588 | JEFFERSON CAPITAL SYSTEMS, LLC | $ | 299.42 | May/19/2023 |
| 00366954 | 0000026019 | JOHN W BUTLER | $ | 386.38 | May/19/2023 |
| 00366955 | 0000001539 | JONES SCHOOL SUPPLY COMPANY, INC. | $ | 3,685.48 | May/19/2023 |
| 00366956 | 0000027102 | JUSPRO PRODUCTION, LLC | $ | 2,200.00 | May/19/2023 |
| 00366957 | 0000025758 | KALEIDOSCOPE EDUCATION SOLUTIONS, INC | $ | 27,030.65 | May/19/2023 |
| 00366958 | 0000011289 | KAPLAN EARLY LEARNING COMPANY | $ | 1,124.64 | May/19/2023 |
| 00366959 | 0000027104 | KHALIL, NAOMI | $ | 600.00 | May/19/2023 |
| 00366960 | 0000025263 | KINGSCOTT ASSOCIATES, INC. | $ | 122,931.87 | May/19/2023 |
| 00366961 | 0000026814 | KMS MEDICAL SURGICAL SUPPLY LLC | $ | 266.92 | May/19/2023 |
| 00366962 | 0000003998 | LEARNING GIZMOS | $ | 723.00 | May/19/2023 |
| 00366963 | 0000025598 | LEON M MCKISSIC dba T-SHIRTS ETC | $ | 2,450.00 | May/19/2023 |
| 00366964 | 0000026838 | LLOYD & MCDANIEL, PLC | $ | 681.43 | May/19/2023 |
| 00366965 | 0000026063 | LUNKINS, MELVIN | $ | 450.00 | May/19/2023 |
| 00366966 | 0000026897 | MARK S DEMOREST | $ | 434.08 | May/19/2023 |
| 00366967 | 0000025350 | MARY JANE ELLIOTT P.C. | $ | 38.33 | May/19/2023 |
| 00366968 | 0000027163 | MATRIX EDUTAINMENT, INC | $ | 1,975.00 | May/19/2023 |
| 00366969 | 0000025106 | MCNEELY LAW GROUP, P.C. | $ | 298.64 | May/19/2023 |
| 00366970 | 0000024703 | MICHAEL R. STILLMAN | $ | 278.21 | May/19/2023 |
| 00366971 | 0000024154 | MICHGIAN BELL dba AT&T MICHIGAN | $ | 3,364.98 | May/19/2023 |
| 00366972 | 0000004072 | MICHIGAN ASSOCIATION OF COMMUNITY AND | $ | 750.00 | May/19/2023 |
| 00366973 | 0000022910 | MICHIGAN FIRST CREDIT UNION | $ | 334.75 | May/19/2023 |
| 00366974 | 0000016584 | MICHIGAN PLAYGROUNDS LLC | $ | 3,700.00 | May/19/2023 |
| 00366975 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 405.28 | May/19/2023 |
| 00366976 | 0000023547 | MICHIGAN STATE DISBURSEMENT UNIT | $ | 63.22 | May/19/2023 |
| 00366977 | 0000024394 | MIDLAND FUNDING LLC | $ | 1,517.65 | May/19/2023 |
| 00366978 | 0000025845 | MISSION FORD OF DEARBORN | $ | 3,538.63 | May/19/2023 |
| 00366979 | 0000020421 | NATIONAL COLLEGIATE STUDENT LOAN TRUST | $ | 1,791.29 | May/19/2023 |
| 00366980 | 0000022131 | NATIONAL INSTITUTE FOR AUTOMOTIVE SERVIC | $ | 2,330.00 | May/19/2023 |
| 00366981 | 0000023305 | NATIONAL TECHNICAL HONOR SOCIETY | $ | 1,060.00 | May/19/2023 |
| 00366982 | 0000025733 | NEARPOD INC. | $ | 14,550.00 | May/19/2023 |
| 00366983 | 0000023645 | NEOLA, INC. | $ | 3,075.00 | May/19/2023 |
| 00366984 | 0000024691 | NETWORK SERVICES COMPANY | $ | 747.00 | May/19/2023 |
| 00366985 | 0000026921 | NUHARBOR SECURITY, INC | $ | 189,512.40 | May/19/2023 |
| 00366986 | 0000026020 | NYS CHILD SUPPORT PROCESSING CENTER SDU | $ | 761.54 | May/19/2023 |
| 00366987 | 0000026782 | PENGUIN RANDOM HOUSE LLC | $ | 1,370.74 | May/19/2023 |
| 00366988 | 0000004532 | POSITIVE PROMOTIONS, INC. | $ | 955.38 | May/19/2023 |
| 00366989 | 0000018072 | PREMIER RELOCATIONS | $ | 1,735.00 | May/19/2023 |
| 00366990 | 0000021935 | PROGRESSIVE MARATHON INSURANCE | $ | 536.56 | May/19/2023 |

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| 00366991 | 0000004592 | QUALIFIED ABATEMENT SERVICES, INC. | $ | 8,955.78 | May/19/2023 |
| 00366992 | 0000026268 | QUEST TRANSPORTATION | $ | 6,300.00 | May/19/2023 |
| 00366993 | 0000004603 | QUILL CORPORATION | $ | 18,971.91 | May/19/2023 |
| 00366994 | 0000004603 | QUILL CORPORATION | $ | 0.00 | May/19/2023 |
| 00366995 | 0000026243 | R. W. MERCER COMPANY | $ | 758.58 | May/19/2023 |
| 00366996 | 0000024084 | REGENCY TRANSPORTATION LLC | $ | 29,700.00 | May/19/2023 |
| 00366997 | 0000017872 | RELIABLE AUTO FINANCE | $ | 131.80 | May/19/2023 |
| 00366998 | 0000026970 | RICHARD STUECKROTH | $ | 394.46 | May/19/2023 |
| 00366999 | 0000025254 | RMD HOLDINGS, LTD dba NATIONWIDE CONSTRU | $ | 172,313.00 | May/19/2023 |
| 00367000 | 0000024668 | ROOSEN, VARCHETTI & OLIVIER, PLLC | $ | 2,003.10 | May/19/2023 |
| 00367001 | 0000026959 | RYAN DOGNAUX | $ | 599.00 | May/19/2023 |
| 00367002 | 0000002920 | S.W. TRANSPORT, LLC dba CHECKER CAB | $ | 47,627.50 | May/19/2023 |
| 00367003 | 0000014206 | SCHINDLER ELEVATOR CORPORATION | $ | 7,056.15 | May/19/2023 |
| 00367004 | 0000018455 | SERVICES TO ENHANCE POTENTIAL | $ | 7,980.00 | May/19/2023 |
| 00367005 | 0000025160 | SEYFERTH & ASSOCIATES INC dba SEYFERTHPR | $ | 3,667.00 | May/19/2023 |
| 00367006 | 0000004801 | SOUND PLANNING COMMUNICATIONS, INC. | $ | 5,330.00 | May/19/2023 |
| 00367007 | 0000011937 | SPECIAL OLYMPICS MICHIGAN, INC. [SOMI] | $ | 20,355.00 | May/19/2023 |
| 00367008 | 0000009958 | SPRING VALLEY TROUT FARM | $ | 675.00 | May/19/2023 |
| 00367009 | 0000024750 | STENGER & STENGER PC | $ | 912.26 | May/19/2023 |
| 00367010 | 0000024397 | SUPPORT PAYMENT CLEARINGHOUSE | $ | 227.96 | May/19/2023 |
| 00367011 | 0000023419 | SWEETWATER SOUND, INC. | $ | 10,658.86 | May/19/2023 |
| 00367012 | 0000027016 | TAJO PHOTOGRAPHY LLC | $ | 1,100.00 | May/19/2023 |
| 00367013 | 0000016409 | THE BLACK DRESS | $ | 2,050.00 | May/19/2023 |
| 00367014 | 0000013453 | THE COLLEGE BOARD | $ | 799.00 | May/19/2023 |
| 00367015 | 0000018782 | THE LITTLE CREATURES | $ | 300.00 | May/19/2023 |
| 00367016 | 0000021408 | THE MASTER TEACHER | $ | 2,397.30 | May/19/2023 |
| 00367017 | 0000027218 | THE MEAN WEENIE, LLC | $ | 1,200.00 | May/19/2023 |
| 00367018 | 0000027193 | THE ROAD TO "A" STATUS FINANCIAL CONSULT | $ | 500.00 | May/19/2023 |
| 00367019 | 0000003297 | TOBII DYNAVOX, LLC | $ | 13,683.50 | May/19/2023 |
| 00367020 | 0000013627 | TOTAL ARMORED CAR SERVICE, INC. | $ | 2,875.41 | May/19/2023 |
| 00367021 | 0000027059 | TURNBULL VAN DYKE MANOR, LLC | $ | 216.09 | May/19/2023 |
| 00367022 | 0000022930 | TURNITIN, LLC | $ | 6,892.00 | May/19/2023 |
| 00367023 | 0000009651 | ULINE, INC. | $ | 574.93 | May/19/2023 |
| 00367024 | 0000027154 | UMOJA DEBATE TEAM | $ | 500.00 | May/19/2023 |
| 00367025 | 0000020562 | UNIVERSITY AUTO REPAIR | $ | 3,892.94 | May/19/2023 |
| 00367026 | 0000024713 | VELO LAW OFFICE | $ | 849.71 | May/19/2023 |
| 00367027 | 0000017917 | VEX ROBOTICS, INC. | $ | 6,828.32 | May/19/2023 |
| 00367028 | 0000007400 | WASHINGTON MUSIC SALES CENTER, INC. | $ | 704.00 | May/19/2023 |
| 00367029 | 0000018722 | YEO & YEO CONSULTING, LLC. | $ | 68,545.00 | May/19/2023 |
| 00367030 | 0000006336 | YMCA OF METROPOLITAN DETROIT | $ | 31,511.25 | May/19/2023 |
| 00367031 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 7,908.78 | May/19/2023 |
| 00367032 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 0.00 | May/19/2023 |
| 00367033 | 0000021228 | FARM BUREAU MUTUAL INSURANCE COMPANY | $ | 283.60 | May/19/2023 |
| 00367034 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 591.36 | May/19/2023 |
| 00367035 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 178.00 | May/19/2023 |
| 00367036 | 0000000381 | KRISPEN CARROLL, TRUSTEE | $ | 5,747.84 | May/19/2023 |
| 00367037 | 0000000431 | MICHIGAN FIRST CREDIT UNION | $ | 217.49 | May/19/2023 |

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|---|---|---|---|---|---|
| 00367038 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 4,076.84 | May/19/2023 |
| 00367039 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | May/19/2023 |
| 00367040 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 270.58 | May/19/2023 |
| 00367041 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 773.60 | May/19/2023 |
| 00367042 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 1,013.94 | May/19/2023 |
| 00367043 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 6,103.56 | May/19/2023 |
| 00367044 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | May/19/2023 |
| 00367045 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 11,105.88 | May/19/2023 |
| 00367046 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | May/19/2023 |
| 00367047 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | May/19/2023 |
| 00367048 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | May/19/2023 |
| 00367049 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | May/19/2023 |
| 00367050 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | May/19/2023 |
| 00367051 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 63.22 | May/19/2023 |
| 00367052 | 0000020009 | MIDLAND FUNDING LLC | $ | 1,186.47 | May/19/2023 |
| 00367053 | 0000013909 | MIDLAND FUNDING NCC-2 CORP. | $ | 169.13 | May/19/2023 |
| 00367054 | 0000013909 | MIDLAND FUNDING NCC-2 CORP. | $ | 217.66 | May/19/2023 |
| 00367055 | 0000008263 | NCO PORTFOLIO MANAGEMENT, INC | $ | 189.62 | May/19/2023 |
| 00367056 | 0000000493 | OHIO CHILD SUP PYMT CENTRAL | $ | 911.38 | May/19/2023 |
| 00367057 | 0000000599 | STATE DISTRIBUTION UNIT | $ | 396.00 | May/19/2023 |
| 00367058 | 0000000607 | STATE OF MICHIGAN-TAXES | $ | 2,019.38 | May/19/2023 |
| 00367059 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 11,305.62 | May/19/2023 |
| 00367060 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 0.00 | May/19/2023 |
| 00367061 | 0000000634 | TENNESSEE CHILD SUPPORT | $ | 201.02 | May/19/2023 |
| 00367062 | 0000000765 | TEXAS CHILD SUPPORT DISBURMT UNIT | $ | 659.62 | May/19/2023 |
| 00367063 | 0000015457 | WESTPORT PROPERTIES | $ | 42.11 | May/19/2023 |
| 00367064 | 0000026210 | CH ROYAL OAK, LLC dba EMAGINE ROYAL OAK | $ | 1,120.00 | May/19/2023 |
| 00367065 | 0000008115 | THE HENRY FORD | $ | 1,100.00 | May/19/2023 |
| 00367066 | 0000016951 | GREAT SKATE | $ | 500.00 | May/19/2023 |
| 00367067 | 0000025200 | SMITH, ANDRE DBA ANDRE SMITH PHOTOGRAPHY | $ | 4,525.00 | May/19/2023 |
| 00367068 | 0000012024 | MOTOWN HISTORICAL MUSEUM, INC. | $ | 10,500.00 | May/19/2023 |
| 00367069 | 0000026193 | PREMIER CREATIVE GROUP | $ | 54,379.50 | May/19/2023 |
| 00367070 | 0000027275 | CALDWELL, KYLE | $ | 1,200.00 | May/19/2023 |
| 00367071 | 0000001196 | JOHN WILEY & SONS, INC. | $ | 13,674.90 | May/19/2023 |
| 00367072 | 0000005434 | MARYGROVE COLLEGE | $ | 42,986.90 | May/19/2023 |
| 00367073 | 0000027277 | WJZD RADIO | $ | 2,900.00 | May/19/2023 |
| 00367074 | 0000016951 | GREAT SKATE | $ | 500.00 | May/22/2023 |
| 00367077 | 0000009280 | MUSIC HALL CENTER FOR THE PERFORMING | $ | 6,500.00 | May/22/2023 |
| 00367078 | 0000020901 | MICHIGAN SCIENCE CENTER | $ | 770.00 | May/22/2023 |
| 00367079 | 0000002610 | ANN ARBOR HANDS ON MUSEUM | $ | 350.00 | May/22/2023 |
| 00367080 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 552.00 | May/22/2023 |
| 00367081 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 726.00 | May/22/2023 |
| 00367082 | 0000021947 | DETROIT HISTORICAL SOCIETY | $ | 480.00 | May/22/2023 |
| 00367083 | 0000008115 | THE HENRY FORD | $ | 1,500.00 | May/22/2023 |
| 00367084 | 0000016995 | ZAP ZONE EXTREME LTD. | $ | 6,250.00 | May/22/2023 |
| 00367085 | 0000016272 | MICHIGAN DEPT. OF EDUCATION | $ | 1,836.02 | May/22/2023 |
| 00367086 | 0000016272 | MICHIGAN DEPT. OF EDUCATION | $ | 18,417.28 | May/22/2023 |

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|---|---|---|---|---|---|
| 00367087 | 0000020901 | MICHIGAN SCIENCE CENTER | $ | 695.00 | May/22/2023 |
| 00367088 | 0000005746 | HENRY FORD HIGH SCHOOL | $ | 4,669.65 | May/22/2023 |
| 00367089 | 0000005746 | HENRY FORD HIGH SCHOOL | $ | 5,720.00 | May/22/2023 |
| 00367090 | 0000005746 | HENRY FORD HIGH SCHOOL | $ | 735.00 | May/22/2023 |
| 00367091 | 0000019343 | THEATER GROUP II INC dba BEL AIR 10 THEA | $ | 651.00 | May/23/2023 |
| 00367092 | 0000001082 | CURRICULUM ASSOCIATES, INC. | $ | 6,276.60 | May/23/2023 |
| 00367093 | 0000021508 | DAVE & BUSTER'S, INC. - LIVONIA | $ | 7,000.00 | May/23/2023 |
| 00367094 | 0000008115 | THE HENRY FORD | $ | 680.00 | May/23/2023 |
| 00367095 | 0000009958 | SPRING VALLEY TROUT FARM | $ | 810.00 | May/23/2023 |
| 00367096 | 0000027129 | KNUCKLES, DONULAE' | $ | 4,300.00 | May/24/2023 |
| 00367098 | 0000005055 | TREASURER, CITY OF DETROIT | $ | 9,210.00 | May/25/2023 |
| 00367099 | 0000022395 | FLINT NEW HOLLAND, INC | $ | 813.31 | May/25/2023 |
| 00367100 | 0000006467 | IRON MOUNTAIN, INC. | $ | 351.46 | May/25/2023 |
| 00367101 | 0000023196 | NOLT'S GREENHOUSE SUPPLIES | $ | 11,586.55 | May/25/2023 |
| 00367102 | 0000027214 | POWELL AND SON, LLC | $ | 581.00 | May/25/2023 |
| 00367103 | 0000024947 | RITE-WAY SERVICE INC. | $ | 29,925.72 | May/25/2023 |
| 00367104 | 0000024947 | RITE-WAY SERVICE INC. | $ | 0.00 | May/25/2023 |
| 00367105 | 0000025852 | UNIFIRST CORPORATION | $ | 3,746.00 | May/25/2023 |
| 00367106 | 0000001503 | STANDARDIZED FOOD SERVICE SYSTEMS, INC. | $ | 255.54 | May/25/2023 |
| 00367107 | 0000026351 | GREGORY TAYLOR DBA VISUAL FANTASIES | $ | 490.00 | May/26/2023 |
| 00367108 | 0000026351 | GREGORY TAYLOR DBA VISUAL FANTASIES | $ | 340.00 | May/26/2023 |
| 00367110 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 2,834.00 | May/26/2023 |
| 00367111 | 0000001232 | MAC PROMOTIONS, INC. | $ | 4,925.00 | May/26/2023 |
| 00367112 | 0000024911 | STATE OF MICHIGAN | $ | 752.36 | May/26/2023 |
| 00367113 | 0000024911 | STATE OF MICHIGAN | $ | 9,982.29 | May/26/2023 |
| 00367114 | 0000021533 | SECOND BAPTIST CHURCH OF DETROIT | $ | 272.00 | May/30/2023 |
| 00367115 | 0000024134 | STATE OF MICHIGAN | $ | 100.00 | May/30/2023 |
| 00367116 | 0000018205 | DETROIT TIGERS, INC. | $ | 1,950.00 | May/30/2023 |
| 00367117 | 0000021508 | DAVE & BUSTER'S, INC. - LIVONIA | $ | 1,375.00 | May/30/2023 |
| 00367118 | 0000004178 | MCGRAW-HILL EDUCATION, INC. | $ | 6,520.07 | May/30/2023 |
| 00367119 | 0000027241 | GREAT LAKES BURGER & PIZZA BAR | $ | 12,250.00 | May/30/2023 |
| 00367120 | 0000017164 | COVENANT CLEANING BLDG MAINT SVCS-CCBM | $ | 9,354.96 | May/30/2023 |
| 00367121 | 0000026129 | DAVIS, JAKETTA J. | $ | 450.00 | May/30/2023 |
| 00367122 | 0000025572 | CLAUDIA ENRIQUEZ | $ | 600.00 | May/30/2023 |
| 00367123 | 0000025927 | GRANT, TYKESHA | $ | 600.00 | May/30/2023 |
| 00367124 | 0000025060 | NORMA TERESA ROMERO RODRIGUEZ | $ | 600.00 | May/30/2023 |
| 00367125 | 0000025923 | MICHAEL SMITH dba MIDESS IAM | $ | 150.00 | May/30/2023 |
| 00367126 | 0000026180 | TODD EVANS, ALICIA | $ | 450.00 | May/30/2023 |
| 00367127 | 0000027006 | OBI, NATASHA | $ | 412.50 | May/30/2023 |
| 00367128 | 0000023827 | COLLEGE FOR CREATIVE STUDIES | $ | 4,000.00 | May/30/2023 |
| 00367129 | 0000003303 | E.M. VITU, INC. | $ | 11,020.00 | May/30/2023 |
| 00367130 | 0000017164 | COVENANT CLEANING BLDG MAINT SVCS-CCBM | $ | 14,400.00 | May/30/2023 |
| 00367131 | 0000022709 | CITY OF DETROIT | $ | 4,830.00 | May/31/2023 |
| 00367132 | 0000025904 | DETROIT PIZZA BAR | $ | 5,058.00 | May/31/2023 |
| 00367133 | 0000025904 | DETROIT PIZZA BAR | $ | 7,173.50 | May/31/2023 |
| 00367134 | 0000023294 | MICHIGAN'S ADVENTURE, INC. | $ | 2,241.12 | May/31/2023 |
| 00367135 | 0000024212 | INVISIBLE ENTERTAINMENT | $ | 7,156.50 | Jun/01/2023 |

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| 00367136 | 0000027259 | KELLEY ANN JONES dba GOODNESS GRACIOUS. | $ | 750.00 | Jun/01/2023 |
| 00367137 | 0000017913 | MILCO, INC dba ACME PARTYWORKS | $ | 495.00 | Jun/02/2023 |
| 00367138 | 0000011927 | C.J. BARRYMORE'S SPORTS & ENTERTAINMENT. | $ | 2,100.00 | Jun/05/2023 |
| 00367139 | 0000027382 | EXECUTIVE HOTEL MANAGEMENT INC | $ | 362.31 | Jun/05/2023 |
| 00367140 | 0000011111 | SKILLSUSA | $ | 12,166.00 | Jun/05/2023 |
| 00367141 | 0000002511 | ALKEBU-LAN VILLAGE | $ | 7,979.04 | Jun/05/2023 |
| 00367142 | 0000012027 | ANDERSON'S | $ | 283.09 | Jun/05/2023 |
| 00367143 | 0000015566 | ANDERSON-EDWARDS, RACHEL | $ | 1,800.00 | Jun/05/2023 |
| 00367144 | 0000012883 | ASSET ACCEPTANCE LLC | $ | 248.93 | Jun/05/2023 |
| 00367145 | 0000016774 | ATLAS TRAVEL | $ | 6,153.20 | Jun/05/2023 |
| 00367146 | 0000010663 | AVENTRIC TECHNOLOGIES, LLC | $ | 1,840.00 | Jun/05/2023 |
| 00367147 | 0000026957 | BALFOUR | $ | 28,800.00 | Jun/05/2023 |
| 00367148 | 0000027127 | BEUTLER, ALLEN JAY | $ | 1,560.00 | Jun/05/2023 |
| 00367149 | 0000026236 | BEUTLER, SHANNON MARIE | $ | 1,560.00 | Jun/05/2023 |
| 00367150 | 0000006474 | BLUE LAKES CHARTERS & TOURS | $ | 2,695.00 | Jun/05/2023 |
| 00367151 | 0000026350 | BOBCAT CENTRAL INC | $ | 61,872.00 | Jun/05/2023 |
| 00367152 | 0000019871 | BRAINPOP LLC | $ | 4,841.25 | Jun/05/2023 |
| 00367153 | 0000018397 | BRINKER/CHRISTMAN, A JOINT VENTURE | $ | 18,015.87 | Jun/05/2023 |
| 00367154 | 0000012948 | BUSINESS PROFESSIONALS OF AMERICA - MI | $ | 290.00 | Jun/05/2023 |
| 00367155 | 0000022715 | CAPITAL ONE BANK (USA), NA | $ | 1,181.07 | Jun/05/2023 |
| 00367156 | 0000023241 | CAREY, BETTINA A. | $ | 399.00 | Jun/05/2023 |
| 00367157 | 0000022541 | CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A | $ | 125.00 | Jun/05/2023 |
| 00367158 | 0000026912 | CEE'S TEES, LLC | $ | 1,900.00 | Jun/05/2023 |
| 00367159 | 0000023939 | CENTER FOR ADVANCEMENT/STUDY INT'L ED | $ | 950.00 | Jun/05/2023 |
| 00367160 | 0000026049 | CHRIS CAKES OF MI | $ | 603.75 | Jun/05/2023 |
| 00367161 | 0000025572 | CLAUDIA ENRIQUEZ | $ | 400.00 | Jun/05/2023 |
| 00367162 | 0000026417 | CREDIT ACCEPTANCE CORPORATION | $ | 351.80 | Jun/05/2023 |
| 00367163 | 0000026083 | CTE AWARDS | $ | 4,600.00 | Jun/05/2023 |
| 00367164 | 0000027172 | DANIEL COLLICK dba TRUE NORTH RIGGING | $ | 2,300.00 | Jun/05/2023 |
| 00367165 | 0000027207 | DAVID HERMAN PHOTOS LLC | $ | 875.00 | Jun/05/2023 |
| 00367166 | 0000026129 | DAVIS, JAKETTA J. | $ | 300.00 | Jun/05/2023 |
| 00367167 | 0000024270 | DETROIT URBAN DEBATE LEAGUE | $ | 10,500.00 | Jun/05/2023 |
| 00367168 | 0000026871 | DIGITAL DETROIT MEDIA LLC | $ | 4,992.00 | Jun/05/2023 |
| 00367169 | 0000026962 | EBONY LADELLE ARYAL dba COLORING BOOKS | $ | 6,634.00 | Jun/05/2023 |
| 00367170 | 0000021265 | EBS HEALTH CARE STAFFING SERVICES INC | $ | 264,508.18 | Jun/05/2023 |
| 00367171 | 0000025016 | ESKER, INC. | $ | 145.96 | Jun/05/2023 |
| 00367172 | 0000019224 | EXAMWORKS, INC | $ | 1,175.00 | Jun/05/2023 |
| 00367173 | 0000024983 | FAMILY SUPPORT REGISTRY | $ | 107.20 | Jun/05/2023 |
| 00367174 | 0000020433 | FRIENDLY FINANCE CORPORATION | $ | 168.55 | Jun/05/2023 |
| 00367175 | 0000027032 | GL GROUP, INC | $ | 586.23 | Jun/05/2023 |
| 00367176 | 0000025127 | GOODMAN FROST, PLLC | $ | 403.61 | Jun/05/2023 |
| 00367177 | 0000024008 | GRADUATE SERVICE DETROIT, LLC | $ | 3,000.00 | Jun/05/2023 |
| 00367178 | 0000020854 | GREEN LIVING SCIENCE | $ | 1,440.00 | Jun/05/2023 |
| 00367179 | 0000018719 | GROUND TRAVEL SPECIALIST, INC. | $ | 2,759.00 | Jun/05/2023 |
| 00367180 | 0000025730 | GUIDESOFT INC dba KNOWLEDGE SERVICES | $ | 34,812.80 | Jun/05/2023 |
| 00367181 | 0000026418 | HAL BURKE | $ | 359.91 | Jun/05/2023 |
| 00367182 | 0000024018 | HEARD, TEMERIA, DBA CORPORATE 52 MARKET | $ | 11,665.90 | Jun/05/2023 |

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| 00367183 | 0000025185 | HEDRICK ASSOCIATES | $ | 14,210.66 | Jun/05/2023 |
| 00367184 | 0000013262 | HEINEMANN/GREENWOOD | $ | 425.00 | Jun/05/2023 |
| 00367185 | 0000025986 | HOLZMAN LAW, PLLC | $ | 2,014.12 | Jun/05/2023 |
| 00367186 | 0000017724 | HOLZMAN RITTER & CORKERY | $ | 555.39 | Jun/05/2023 |
| 00367187 | 0000022405 | IMPRESSIVE PRINTING & PROMOTIONS LLC | $ | 3,324.55 | Jun/05/2023 |
| 00367188 | 0000023385 | INDIANA STATE CENTRAL COLLECTION UNIT | $ | 25.00 | Jun/05/2023 |
| 00367189 | 0000017840 | INTERNATIONAL BACCALAUREATE | $ | 450.00 | Jun/05/2023 |
| 00367190 | 0000027229 | INTERNATIONAL BACCALAUREATE SCHOOLS OF | $ | 1,200.00 | Jun/05/2023 |
| 00367191 | 0000020588 | JEFFERSON CAPITAL SYSTEMS, LLC | $ | 299.42 | Jun/05/2023 |
| 00367192 | 0000026019 | JOHN W BUTLER | $ | 238.69 | Jun/05/2023 |
| 00367193 | 0000001539 | JONES SCHOOL SUPPLY COMPANY, INC. | $ | 966.91 | Jun/05/2023 |
| 00367194 | 0000027102 | JUSPRO PRODUCTION, LLC | $ | 4,000.00 | Jun/05/2023 |
| 00367195 | 0000025279 | L'ANSE CREUSE PUBLIC SCHOOLS | $ | 5,016.00 | Jun/05/2023 |
| 00367196 | 0000003992 | LAWRENCE TECHNOLOGICAL UNIVERSITY | $ | 22,300.00 | Jun/05/2023 |
| 00367197 | 0000003998 | LEARNING GIZMOS | $ | 45,249.03 | Jun/05/2023 |
| 00367198 | 0000026994 | LEE & LOW BOOKS INC. | $ | 465.03 | Jun/05/2023 |
| 00367199 | 0000026838 | LLOYD & MCDANIEL, PLC | $ | 643.44 | Jun/05/2023 |
| 00367200 | 0000021044 | LOGISOFT COMPUTER PRODUCTS LLC | $ | 11,625.00 | Jun/05/2023 |
| 00367201 | 0000025627 | LORI KUHN | $ | 2,955.37 | Jun/05/2023 |
| 00367202 | 0000002085 | LUNDQUIST, KERRY | $ | 2,100.00 | Jun/05/2023 |
| 00367203 | 0000025130 | MANDARICH LAW GROUP, LLP | $ | 405.90 | Jun/05/2023 |
| 00367204 | 0000026897 | MARK S DEMOREST | $ | 422.88 | Jun/05/2023 |
| 00367205 | 0000025350 | MARY JANE ELLIOTT P.C. | $ | 38.34 | Jun/05/2023 |
| 00367206 | 0000025098 | MARYGROVE CONSERVANCY | $ | 116,518.54 | Jun/05/2023 |
| 00367207 | 0000025106 | MCNEELY LAW GROUP, P.C. | $ | 298.64 | Jun/05/2023 |
| 00367208 | 0000024703 | MICHAEL R. STILLMAN | $ | 405.01 | Jun/05/2023 |
| 00367209 | 0000014033 | MICHIGAN ASSOCIATION FOR ADMIN OF SP ED | $ | 1,710.00 | Jun/05/2023 |
| 00367210 | 0000022910 | MICHIGAN FIRST CREDIT UNION | $ | 241.73 | Jun/05/2023 |
| 00367211 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 405.28 | Jun/05/2023 |
| 00367212 | 0000023547 | MICHIGAN STATE DISBURSEMENT UNIT | $ | 63.22 | Jun/05/2023 |
| 00367213 | 0000024394 | MIDLAND FUNDING LLC | $ | 552.32 | Jun/05/2023 |
| 00367214 | 0000026052 | MONICA McKINNEY dba CUTERIE SHOP LLC | $ | 774.00 | Jun/05/2023 |
| 00367215 | 0000025854 | MOTOR CITY POPCORN | $ | 187.50 | Jun/05/2023 |
| 00367216 | 0000026365 | MOTOR CITY SOUL FOOD EXPRESS | $ | 825.00 | Jun/05/2023 |
| 00367217 | 0000011787 | MOTOROLA SOLUTIONS, INC | $ | 189,902.75 | Jun/05/2023 |
| 00367218 | 0000020421 | NATIONAL COLLEGIATE STUDENT LOAN TRUST | $ | 1,735.75 | Jun/05/2023 |
| 00367219 | 0000024704 | NATIONAL STUDENT CLEARINGHOUSE | $ | 12,495.00 | Jun/05/2023 |
| 00367220 | 0000026020 | NYS CHILD SUPPORT PROCESSING CENTER SDU | $ | 761.54 | Jun/05/2023 |
| 00367221 | 0000026724 | OLIVER, BRENDA F. | $ | 318.37 | Jun/05/2023 |
| 00367222 | 0000027123 | PAINTD PARTY SERVICES LLC | $ | 610.00 | Jun/05/2023 |
| 00367223 | 0000004532 | POSITIVE PROMOTIONS, INC. | $ | 6,385.07 | Jun/05/2023 |
| 00367224 | 0000018072 | PREMIER RELOCATIONS | $ | 68,287.10 | Jun/05/2023 |
| 00367225 | 0000021935 | PROGRESSIVE MARATHON INSURANCE | $ | 607.70 | Jun/05/2023 |
| 00367226 | 0000004592 | QUALIFIED ABATEMENT SERVICES, INC. | $ | 231,496.35 | Jun/05/2023 |
| 00367227 | 0000004603 | QUILL CORPORATION | $ | 839.86 | Jun/05/2023 |
| 00367228 | 0000005796 | QWEST COMMUNICATIONS INTERNATIONAL INC | $ | 15.45 | Jun/05/2023 |
| 00367229 | 0000004622 | READING AND LANGUAGE ARTS CENTERS INC. | $ | 133.95 | Jun/05/2023 |

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| 00367230 | 0000017872 | RELIABLE AUTO FINANCE | $ | 131.80 | Jun/05/2023 |
| 00367231 | 0000026970 | RICHARD STUECKROTH | $ | 394.46 | Jun/05/2023 |
| 00367232 | 0000024808 | RIVERSIDE ASSESSMENTS, LLC | $ | 11,122.65 | Jun/05/2023 |
| 00367233 | 0000025254 | RMD HOLDINGS, LTD dba NATIONWIDE CONSTRU | $ | 31,987.00 | Jun/05/2023 |
| 00367234 | 0000024668 | ROOSEN, VARCHETTI & OLIVIER, PLLC | $ | 1,816.20 | Jun/05/2023 |
| 00367235 | 0000004715 | SCHOLASTIC BOOK CLUBS | $ | 10.00 | Jun/05/2023 |
| 00367236 | 0000025160 | SEYFERTH & ASSOCIATES INC dba SEYFERTHPR | $ | 3,159.00 | Jun/05/2023 |
| 00367237 | 0000004757 | SHAR PRODUCTS COMPANY | $ | 120.00 | Jun/05/2023 |
| 00367238 | 0000027178 | SPORTS AND CUSTOM TEES INC/MASON KATTY | $ | 1,965.00 | Jun/05/2023 |
| 00367239 | 0000024750 | STENGER & STENGER PC | $ | 912.26 | Jun/05/2023 |
| 00367240 | 0000026047 | STRATEGIC ENERGY SOLUTIONS, INC. | $ | 3,635.00 | Jun/05/2023 |
| 00367241 | 0000024397 | SUPPORT PAYMENT CLEARINGHOUSE | $ | 227.96 | Jun/05/2023 |
| 00367242 | 0000026979 | TALTON, JASMINE | $ | 678.80 | Jun/05/2023 |
| 00367243 | 0000026931 | TEETS, AMANDA | $ | 450.00 | Jun/05/2023 |
| 00367244 | 0000026948 | THE LEADWELL GROUP LLC | $ | 9,500.00 | Jun/05/2023 |
| 00367245 | 0000025746 | THE RAND CORPORATION | $ | 5,577.58 | Jun/05/2023 |
| 00367246 | 0000005774 | THE UNIVERSITY OF MICHIGAN | $ | 1,032.00 | Jun/05/2023 |
| 00367247 | 0000025709 | TOLLIVER, KAMERON | $ | 695.00 | Jun/05/2023 |
| 00367248 | 0000027059 | TURNBULL VAN DYKE MANOR, LLC | $ | 139.93 | Jun/05/2023 |
| 00367249 | 0000009651 | ULINE, INC. | $ | 5,516.98 | Jun/05/2023 |
| 00367250 | 0000024904 | UTJ HOLDCO, INC. dba TEACHING STRATEGIES | $ | 3,183.60 | Jun/05/2023 |
| 00367251 | 0000024713 | VELO LAW OFFICE | $ | 821.99 | Jun/05/2023 |
| 00367252 | 0000005241 | WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES | $ | 21,598.50 | Jun/05/2023 |
| 00367253 | 0000005241 | WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES | $ | 29,943.43 | Jun/05/2023 |
| 00367254 | 0000005242 | WAYNE STATE UNIVERSITY | $ | 28,476.12 | Jun/05/2023 |
| 00367255 | 0000026727 | WILLIAMS, LAWANDA | $ | 275.24 | Jun/05/2023 |
| 00367256 | 0000006336 | YMCA OF METROPOLITAN DETROIT | $ | 750.00 | Jun/05/2023 |
| 00367257 | 0000022802 | YORK RISK SERVICES GROUP, INC. | $ | 10,709.00 | Jun/05/2023 |
| 00367258 | 0000015289 | CALFORNIA STATE DISBURSEMENT UNIT | $ | 168.46 | Jun/05/2023 |
| 00367259 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 8,370.32 | Jun/05/2023 |
| 00367260 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 0.00 | Jun/05/2023 |
| 00367261 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 591.37 | Jun/05/2023 |
| 00367262 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 366.53 | Jun/05/2023 |
| 00367263 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 178.00 | Jun/05/2023 |
| 00367265 | 0000000381 | KRISPEN CARROLL, TRUSTEE | $ | 5,747.84 | Jun/05/2023 |
| 00367266 | 0000000431 | MICHIGAN FIRST CREDIT UNION | $ | 217.48 | Jun/05/2023 |
| 00367267 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 1,013.94 | Jun/05/2023 |
| 00367268 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 773.60 | Jun/05/2023 |
| 00367269 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 12,171.80 | Jun/05/2023 |
| 00367270 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jun/05/2023 |
| 00367271 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jun/05/2023 |
| 00367272 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jun/05/2023 |
| 00367273 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jun/05/2023 |
| 00367274 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jun/05/2023 |
| 00367275 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jun/05/2023 |
| 00367276 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 3,546.04 | Jun/05/2023 |
| 00367277 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jun/05/2023 |

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|---|---|---|---|---|---|
| 00367278 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 270.58 | Jun/05/2023 |
| 00367279 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 6,087.46 | Jun/05/2023 |
| 00367280 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jun/05/2023 |
| 00367281 | 0000020009 | MIDLAND FUNDING LLC | $ | 651.34 | Jun/05/2023 |
| 00367282 | 0000013909 | MIDLAND FUNDING NCC-2 CORP. | $ | 169.14 | Jun/05/2023 |
| 00367283 | 0000013909 | MIDLAND FUNDING NCC-2 CORP. | $ | 217.66 | Jun/05/2023 |
| 00367284 | 0000008263 | NCO PORTFOLIO MANAGEMENT, INC | $ | 173.08 | Jun/05/2023 |
| 00367285 | 0000000493 | OHIO CHILD SUP PYMT CENTRAL | $ | 911.38 | Jun/05/2023 |
| 00367286 | 0000000599 | STATE DISTRIBUTION UNIT | $ | 396.00 | Jun/05/2023 |
| 00367287 | 0000000607 | STATE OF MICHIGAN-TAXES | $ | 10,595.03 | Jun/05/2023 |
| 00367288 | 0000000607 | STATE OF MICHIGAN-TAXES | $ | 0.00 | Jun/05/2023 |
| 00367289 | 0000000607 | STATE OF MICHIGAN-TAXES | $ | 0.00 | Jun/05/2023 |
| 00367290 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 11,628.18 | Jun/05/2023 |
| 00367291 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 0.00 | Jun/05/2023 |
| 00367292 | 0000000634 | TENNESSEE CHILD SUPPORT | $ | 201.02 | Jun/05/2023 |
| 00367293 | 0000000765 | TEXAS CHILD SUPPORT DISBURMT UNIT | $ | 659.62 | Jun/05/2023 |
| 00367294 | 0000015457 | WESTPORT PROPERTIES | $ | 8.77 | Jun/05/2023 |
| 00367295 | 0000021257 | BIG TOP PARTY RENTALS | $ | 3,125.00 | Jun/05/2023 |
| 00367296 | 0000023358 | TIKI BALLOONS, LLC | $ | 400.00 | Jun/05/2023 |
| 00367297 | 0000001232 | MAC PROMOTIONS, INC. | $ | 1,539.00 | Jun/05/2023 |
| 00367298 | 0000027234 | DEER CREEK RENTAL, LLC | $ | 550.00 | Jun/05/2023 |
| 00367299 | 0000025336 | ELLIS, ROBERT | $ | 2,939.00 | Jun/05/2023 |
| 00367300 | 0000005055 | TREASURER, CITY OF DETROIT | $ | 88,749.48 | Jun/06/2023 |
| 00367301 | 0000005055 | TREASURER, CITY OF DETROIT | $ | 2,565.00 | Jun/06/2023 |
| 00367302 | 0000005055 | TREASURER, CITY OF DETROIT | $ | 268.00 | Jun/06/2023 |
| 00367303 | 0000026448 | REGINALD P AYALA II | $ | 2,739.00 | Jun/06/2023 |
| 00367304 | 0000002294 | TALIAFERRO, ROBERT ANTHONY | $ | 3,124.00 | Jun/06/2023 |
| 00367305 | 0000025337 | GALVAN, JOHN | $ | 3,124.00 | Jun/06/2023 |
| 00367306 | 0000022395 | FLINT NEW HOLLAND, INC | $ | 1,659.78 | Jun/06/2023 |
| 00367307 | 0000005096 | U.S. POSTAL SERVICE | $ | 630.00 | Jun/06/2023 |
| 00367308 | 0000026067 | SMITH, COURTNEY | $ | 825.00 | Jun/06/2023 |
| 00367309 | 0000005746 | HENRY FORD HIGH SCHOOL | $ | 5,315.97 | Jun/06/2023 |
| 00367310 | 0000023081 | COURTNEY, DIANE DR. | $ | 20,000.00 | Jun/06/2023 |
| 00367311 | 0000027391 | PARADISE PARK | $ | 1,031.25 | Jun/06/2023 |
| 00367312 | 0000025927 | GRANT, TYKESHA | $ | 100.00 | Jun/06/2023 |
| 00367313 | 0000025060 | NORMA TERESA ROMERO RODRIGUEZ | $ | 400.00 | Jun/06/2023 |
| 00367314 | 0000025923 | MICHAEL SMITH dba MIDESS IAM | $ | 100.00 | Jun/06/2023 |
| 00367315 | 0000025556 | ALICIA RATLIFF | $ | 25.00 | Jun/06/2023 |
| 00367316 | 0000025915 | RATLIFF, KAYLA | $ | 25.00 | Jun/06/2023 |
| 00367317 | 0000027006 | OBI, NATASHA | $ | 300.00 | Jun/06/2023 |
| 00367318 | 0000026704 | CONTINENTAL CAFE LLC | $ | 2,087.76 | Jun/07/2023 |
| 00367319 | 0000026704 | CONTINENTAL CAFE LLC | $ | 2,135.76 | Jun/07/2023 |
| 00367320 | 0000027170 | GREENFIELD MANOR BANQUET | $ | 3,060.00 | Jun/07/2023 |
| 00367321 | 0000027170 | GREENFIELD MANOR BANQUET | $ | 960.00 | Jun/07/2023 |
| 00367322 | 0000027170 | GREENFIELD MANOR BANQUET | $ | 1,500.00 | Jun/07/2023 |
| 00367323 | 0000027170 | GREENFIELD MANOR BANQUET | $ | 300.00 | Jun/07/2023 |
| 00367324 | 0000017164 | COVENANT CLEANING BLDG MAINT SVCS-CCBM | $ | 14,795.48 | Jun/07/2023 |

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|---|---|---|---|---|---|
| 00367325 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 467.00 | Jun/08/2023 |
| 00367326 | 0000027170 | GREENFIELD MANOR BANQUET | $ | 4,230.00 | Jun/08/2023 |
| 00367327 | 0000001232 | MAC PROMOTIONS, INC. | $ | 3,012.50 | Jun/08/2023 |
| 00367328 | 0000003287 | DTE ENERGY COMPANY | $ | 6,175.39 | Jun/08/2023 |
| 00367329 | 0000021832 | A AND A DELI INC NEW CENTER GRILL | $ | 1,175.00 | Jun/08/2023 |
| 00367330 | 0000027332 | ALAN LAMBERT STALLINGS II, PAUL | $ | 720.00 | Jun/08/2023 |
| 00367331 | 0000027319 | ALVAREZ, JACOB ABRAHAM | $ | 1,440.00 | Jun/08/2023 |
| 00367332 | 0000027336 | ANGELES, BRIANA | $ | 1,086.00 | Jun/08/2023 |
| 00367333 | 0000026466 | ARRIAGA, MARIANA | $ | 468.00 | Jun/08/2023 |
| 00367334 | 0000027311 | ARTHUR, JAYDEN | $ | 540.00 | Jun/08/2023 |
| 00367335 | 0000027379 | BECKEM, JOSHUA | $ | 1,392.00 | Jun/08/2023 |
| 00367336 | 0000027310 | BONNER, CHERISH | $ | 732.00 | Jun/08/2023 |
| 00367337 | 0000026469 | BROWN, XIENNA | $ | 0.00 | Jun/08/2023 |
| 00367338 | 0000026469 | BROWN, XIENNA | $ | 690.00 | Jun/08/2023 |
| 00367339 | 0000027303 | CAROTHERS, DAIJORNAY | $ | 480.00 | Jun/08/2023 |
| 00367340 | 0000027283 | CAVER, YAMIYA | $ | 312.00 | Jun/08/2023 |
| 00367341 | 0000027307 | CHAPPELL, SHAMARI ANIYA | $ | 120.00 | Jun/08/2023 |
| 00367342 | 0000027323 | CHOWDHURY, NADIM RAHMAN | $ | 1,404.00 | Jun/08/2023 |
| 00367343 | 0000026528 | CLARK, ROMELL | $ | 1,200.00 | Jun/08/2023 |
| 00367344 | 0000027300 | COBB, MICHELLE | $ | 1,440.00 | Jun/08/2023 |
| 00367345 | 0000027325 | COOPER II, TRAVON | $ | 1,380.00 | Jun/08/2023 |
| 00367346 | 0000026785 | COOPER, MARY | $ | 1,260.00 | Jun/08/2023 |
| 00367347 | 0000027363 | CORBETT, KALIYHA | $ | 1,392.00 | Jun/08/2023 |
| 00367348 | 0000027314 | DAVID, ANGEL | $ | 120.00 | Jun/08/2023 |
| 00367349 | 0000027373 | DAVIS, CHARITY | $ | 1,248.00 | Jun/08/2023 |
| 00367350 | 0000027367 | DAVIS, KEN'JUAN | $ | 1,392.00 | Jun/08/2023 |
| 00367351 | 0000027284 | DYSARD, SHAYLA | $ | 312.00 | Jun/08/2023 |
| 00367352 | 0000027341 | GOMEZ, JESUS | $ | 1,146.00 | Jun/08/2023 |
| 00367353 | 0000027342 | GUTIERREZ, CRISTIAN | $ | 612.00 | Jun/08/2023 |
| 00367354 | 0000027306 | HALL, LEVUIRUS | $ | 1,200.00 | Jun/08/2023 |
| 00367355 | 0000027370 | HARRISON, DEZMOND | $ | 1,392.00 | Jun/08/2023 |
| 00367356 | 0000027305 | HARVEY, KALOB L. | $ | 720.00 | Jun/08/2023 |
| 00367357 | 0000027321 | HAYDEN, ALEXANDER | $ | 1,440.00 | Jun/08/2023 |
| 00367358 | 0000027340 | HERNANDEZ-ROJO, DIEGO | $ | 120.00 | Jun/08/2023 |
| 00367359 | 0000027316 | HIBBLER, CORA CINDY | $ | 1,440.00 | Jun/08/2023 |
| 00367360 | 0000027374 | HICKS, ANIYAH | $ | 1,296.00 | Jun/08/2023 |
| 00367361 | 0000027329 | HINDS, ARAMIS | $ | 1,440.00 | Jun/08/2023 |
| 00367362 | 0000026790 | HOLSTON, TREY VON | $ | 144.00 | Jun/08/2023 |
| 00367363 | 0000027309 | HUDSON, LA'MIKA | $ | 372.00 | Jun/08/2023 |
| 00367364 | 0000027317 | HUGGHIS, AKIYA | $ | 1,440.00 | Jun/08/2023 |
| 00367365 | 0000026791 | HUNT, SERENTY | $ | 1,332.00 | Jun/08/2023 |
| 00367366 | 0000027393 | ISHMAEL, OMAREE | $ | 1,392.00 | Jun/08/2023 |
| 00367367 | 0000027298 | JACKSON, COREY H. | $ | 1,440.00 | Jun/08/2023 |
| 00367368 | 0000027322 | JACKSON, MIKAYLA | $ | 1,380.00 | Jun/08/2023 |
| 00367369 | 0000027315 | JOHNSON, IMANI | $ | 1,440.00 | Jun/08/2023 |
| 00367370 | 0000027304 | KEARSE, DONOVAN | $ | 720.00 | Jun/08/2023 |
| 00367371 | 0000027371 | LANG, NICHOLAS | $ | 1,392.00 | Jun/08/2023 |

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|---|---|---|---|---|---|
| 00367372 | 0000027344 | LOPEZ DANIEL | $ | 948.00 | Jun/08/2023 |
| 00367373 | 0000027392 | LOPEZ, CHRISTOPHER | $ | 1,068.00 | Jun/08/2023 |
| 00367374 | 0000027345 | LOPEZ, GUSTAVO ANGEL | $ | 1,008.00 | Jun/08/2023 |
| 00367375 | 0000027335 | LOTT, RECARDO | $ | 1,086.00 | Jun/08/2023 |
| 00367376 | 0000026792 | MARSHALL, KYREE D.M. | $ | 1,296.00 | Jun/08/2023 |
| 00367377 | 0000027366 | MARTIN, HEAVEN | $ | 1,440.00 | Jun/08/2023 |
| 00367378 | 0000027365 | MARTIN, KEVIN | $ | 1,440.00 | Jun/08/2023 |
| 00367379 | 0000027347 | MARTINEZ, LEONARDO | $ | 1,068.00 | Jun/08/2023 |
| 00367380 | 0000027339 | MCINTOSH, ANIAYAH | $ | 684.00 | Jun/08/2023 |
| 00367381 | 0000027320 | MENDOZA, SHERLYN M. | $ | 1,440.00 | Jun/08/2023 |
| 00367382 | 0000026795 | MILNER, CHARLES | $ | 1,332.00 | Jun/08/2023 |
| 00367383 | 0000027369 | MOORE, DENASHIA | $ | 1,296.00 | Jun/08/2023 |
| 00367384 | 0000026584 | MOORE-MCINTOSH | $ | 1,056.00 | Jun/08/2023 |
| 00367385 | 0000027343 | MORRIS, BROOKLYN | $ | 846.00 | Jun/08/2023 |
| 00367386 | 0000026796 | MUNAOARA,MUBASHIRA | $ | 1,296.00 | Jun/08/2023 |
| 00367387 | 0000027324 | NABID, TAHMID | $ | 1,416.00 | Jun/08/2023 |
| 00367388 | 0000027348 | NINO, MIGUEL | $ | 1,128.00 | Jun/08/2023 |
| 00367389 | 0000027364 | OLIVER, MARQUAN | $ | 1,392.00 | Jun/08/2023 |
| 00367390 | 0000027387 | OSINEKE, KELECHUKWU | $ | 1,200.00 | Jun/08/2023 |
| 00367391 | 0000026799 | PAIGE, AYRAN | $ | 1,368.00 | Jun/08/2023 |
| 00367392 | 0000026798 | PERINE, KEMAREE | $ | 1,296.00 | Jun/08/2023 |
| 00367393 | 0000027312 | PETTAWAY, KENNARD MARTEZ | $ | 588.00 | Jun/08/2023 |
| 00367394 | 0000027297 | POE, PARRISH | $ | 720.00 | Jun/08/2023 |
| 00367395 | 0000027349 | PORTER III, PHILLIP | $ | 1,128.00 | Jun/08/2023 |
| 00367396 | 0000027368 | PRIGGETT, DAVIANNA | $ | 1,392.00 | Jun/08/2023 |
| 00367397 | 0000026561 | REID, PATRICK | $ | 1,200.00 | Jun/08/2023 |
| 00367398 | 0000027331 | RHYMES, NYLA | $ | 1,404.00 | Jun/08/2023 |
| 00367399 | 0000027308 | RICHARD, AARON | $ | 1,440.00 | Jun/08/2023 |
| 00367400 | 0000027350 | RICHARDS, CHANZ | $ | 1,128.00 | Jun/08/2023 |
| 00367401 | 0000027313 | RILEY-OWENS, AUDRINEA | $ | 372.00 | Jun/08/2023 |
| 00367402 | 0000027302 | ROBINSON, ZAKYRA | $ | 480.00 | Jun/08/2023 |
| 00367403 | 0000027318 | ROWLAND, JADA | $ | 1,440.00 | Jun/08/2023 |
| 00367404 | 0000027328 | SALTER-ALBERT, DA'SHA | $ | 1,320.00 | Jun/08/2023 |
| 00367405 | 0000027351 | SANCHEZ JOCELINE | $ | 1,230.00 | Jun/08/2023 |
| 00367406 | 0000027327 | SANDERS, KARMA | $ | 1,440.00 | Jun/08/2023 |
| 00367407 | 0000027372 | SHAW, TYLER | $ | 1,248.00 | Jun/08/2023 |
| 00367408 | 0000027352 | SIMPSON, XAVIER D. | $ | 1,128.00 | Jun/08/2023 |
| 00367409 | 0000027377 | SMITH, MORGEN | $ | 1,104.00 | Jun/08/2023 |
| 00367410 | 0000027375 | STEVENSON, KYZEL | $ | 1,104.00 | Jun/08/2023 |
| 00367411 | 0000027353 | TINOCO, SERGIO | $ | 612.00 | Jun/08/2023 |
| 00367412 | 0000027282 | TOMPKINS, CATHERINE | $ | 1,404.00 | Jun/08/2023 |
| 00367413 | 0000027299 | WATSON, JUSTIN ASHTON | $ | 1,440.00 | Jun/08/2023 |
| 00367414 | 0000026807 | WHITFIELD, CASHAY M. | $ | 972.00 | Jun/08/2023 |
| 00367415 | 0000027296 | WILEY, KYLE | $ | 720.00 | Jun/08/2023 |
| 00367416 | 0000026808 | WILLIAMS, PAIGE | $ | 1,044.00 | Jun/08/2023 |
| 00367417 | 0000027386 | WILSON, KADEN | $ | 1,332.00 | Jun/08/2023 |
| 00367418 | 0000027326 | YANCY, DEMETRIOUS | $ | 1,440.00 | Jun/08/2023 |

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|---|---|---|---|---|---|
| 00367419 | 0000027376 | YATES JR., LUSTER | $ | 1,104.00 | Jun/08/2023 |
| 00367420 | 0000026809 | YEASMIN, FAHMIDA | $ | 1,404.00 | Jun/08/2023 |
| 00367421 | 0000027333 | YOUNG, MAKAYLA | $ | 1,020.00 | Jun/08/2023 |
| 00367422 | 0000027295 | YOUNGBLOOD, MARY | $ | 288.00 | Jun/08/2023 |
| 00367423 | 0000027378 | ZAMARRON-REYNOSO, KAREN | $ | 1,392.00 | Jun/08/2023 |
| 00367424 | 0000027285 | MCCLENNEY, ANGELICA | $ | 372.00 | Jun/08/2023 |
| 00367425 | 0000005054 | CITY OF DETROIT - RECREATION DEPT | $ | 3,933.00 | Jun/09/2023 |
| 00367426 | 0000016802 | MADDIN, HAUSER, ROTH & HELLER PC | $ | 28,331.60 | Jun/09/2023 |
| 00367427 | 0000005096 | U.S. POSTAL SERVICE | $ | 491.40 | Jun/12/2023 |
| 00367428 | 0000018353 | THUNDERBOWL ENTERTAINMENT, INC. DBA | $ | 444.00 | Jun/12/2023 |
| 00367429 | 0000021595 | INSIGHT PUBLIC SECTOR, INC | $ | 53,510.60 | Jun/12/2023 |
| 00367430 | 0000027194 | INSPIRED BY SCIENCE LLC | $ | 5,120.00 | Jun/13/2023 |
| 00367431 | 0000021411 | NT DESIGN SOLUTIONS, LLC | $ | 225.00 | Jun/13/2023 |
| 00367432 | 0000024179 | LAZ KARP ASSOCIATES, LLC | $ | 250.00 | Jun/14/2023 |
| 00367433 | 0000001232 | MAC PROMOTIONS, INC. | $ | 1,350.00 | Jun/14/2023 |
| 00367434 | 0000005746 | HENRY FORD HIGH SCHOOL | $ | 4,188.76 | Jun/14/2023 |
| 00367435 | 0000026011 | ALLIANCE PRINTS LLC | $ | 550.22 | Jun/15/2023 |
| 00367436 | 0000015566 | ANDERSON-EDWARDS, RACHEL | $ | 1,012.50 | Jun/15/2023 |
| 00367437 | 0000002628 | APPLE COMPUTERS, INC. | $ | 2,748.00 | Jun/15/2023 |
| 00367438 | 0000015214 | ARAB AMERICAN NATIONAL MUSEUM | $ | 13,296.00 | Jun/15/2023 |
| 00367439 | 0000012883 | ASSET ACCEPTANCE LLC | $ | 306.33 | Jun/15/2023 |
| 00367440 | 0000016774 | ATLAS TRAVEL | $ | 8,500.83 | Jun/15/2023 |
| 00367441 | 0000025893 | AUDACY OPERATIONS INC | $ | 2,500.00 | Jun/15/2023 |
| 00367442 | 0000010663 | AVENTRIC TECHNOLOGIES, LLC | $ | 164,580.00 | Jun/15/2023 |
| 00367443 | 0000025043 | BAKER'S GAS & WELDING SUPPLIES, INC. | $ | 387.61 | Jun/15/2023 |
| 00367444 | 0000026202 | BEAUTIFIED KREATIONS R US LLC | $ | 1,500.00 | Jun/15/2023 |
| 00367445 | 0000024884 | BLICK ART MATERIALS LLC | $ | 1,824.82 | Jun/15/2023 |
| 00367446 | 0000026206 | BOULEVARD & TRUMBULL TRANSPORT LLC | $ | 396.00 | Jun/15/2023 |
| 00367447 | 0000026502 | BOUNCING ALL AROUND INC | $ | 1,545.00 | Jun/15/2023 |
| 00367448 | 0000025207 | BRICKLAYERS&ALLIED CRAFTWORKERS, LOCAL 2 | $ | 10,360.36 | Jun/15/2023 |
| 00367449 | 0000022873 | BROMBERG & ASSOCIATES, LLC | $ | 896.51 | Jun/15/2023 |
| 00367450 | 0000022715 | CAPITAL ONE BANK (USA), NA | $ | 1,181.06 | Jun/15/2023 |
| 00367451 | 0000002884 | CARNEGIE LEARNING, INC. | $ | 179,925.00 | Jun/15/2023 |
| 00367452 | 0000020244 | CARNIVAL BOUNCE RENTALS | $ | 1,750.00 | Jun/15/2023 |
| 00367453 | 0000022541 | CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A | $ | 125.00 | Jun/15/2023 |
| 00367454 | 0000001666 | CDW GOVERNMENT, INC. | $ | 3,136.32 | Jun/15/2023 |
| 00367455 | 0000023063 | CFC'S HOMESTYLE CATERING | $ | 615.00 | Jun/15/2023 |
| 00367456 | 0000027169 | CHALLENGE SUCCESS | $ | 4,000.00 | Jun/15/2023 |
| 00367457 | 0000011765 | CHEERLEADING COMPANY INC. | $ | 2,610.34 | Jun/15/2023 |
| 00367458 | 0000022333 | CHIPPEWA VALLEY SCHOOLS | $ | 2,449.50 | Jun/15/2023 |
| 00367459 | 0000017993 | CJC CRUISES, INC. | $ | 2,500.00 | Jun/15/2023 |
| 00367460 | 0000024688 | CMP DISTRIBUTORS, INC. | $ | 4,196.89 | Jun/15/2023 |
| 00367461 | 0000012264 | COMCAST CABLE COMM. MANAGEMENT LLC | $ | 7,398.50 | Jun/15/2023 |
| 00367462 | 0000020290 | COMPLETE BOOK AND MEDIA SUPPLY INC | $ | 46,805.39 | Jun/15/2023 |
| 00367463 | 0000000170 | CREDIT ACCEPTANCE CORP. | $ | 202.04 | Jun/15/2023 |
| 00367464 | 0000026417 | CREDIT ACCEPTANCE CORPORATION | $ | 413.11 | Jun/15/2023 |
| 00367465 | 0000025762 | CURRENT SURFACES, INC. | $ | 23,500.00 | Jun/15/2023 |

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| 00367466 | 0000023952 | DARNELL HALL | $ | 525.00 | Jun/15/2023 |
| 00367467 | 0000027207 | DAVID HERMAN PHOTOS LLC | $ | 1,500.00 | Jun/15/2023 |
| 00367468 | 0000026837 | DESIRAE CHRISTINA WILL dba DESIREE KELLY | $ | 600.00 | Jun/15/2023 |
| 00367469 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 195.00 | Jun/15/2023 |
| 00367470 | 0000018416 | DETROIT ZOOLOGICAL SOCIETY | $ | 30,691.50 | Jun/15/2023 |
| 00367471 | 0000027145 | DISCOUNT DANCE, LLC | $ | 4,349.36 | Jun/15/2023 |
| 00367472 | 0000021265 | EBS HEALTH CARE STAFFING SERVICES INC | $ | 172,581.19 | Jun/15/2023 |
| 00367473 | 0000003338 | EDIBLES REX INC. | $ | 2,412.00 | Jun/15/2023 |
| 00367475 | 0000025016 | ESKER, INC. | $ | 89.47 | Jun/15/2023 |
| 00367476 | 0000016046 | ESTR PUBLICATIONS, LTD | $ | 1,758.00 | Jun/15/2023 |
| 00367477 | 0000003419 | ETA/HAND2MIND | $ | 679.97 | Jun/15/2023 |
| 00367478 | 0000023892 | ETHNIC ARTWORK, INC., DBA E.A. GRAPHICS | $ | 7,994.00 | Jun/15/2023 |
| 00367479 | 0000024983 | FAMILY SUPPORT REGISTRY | $ | 107.20 | Jun/15/2023 |
| 00367480 | 0000020433 | FRIENDLY FINANCE CORPORATION | $ | 168.57 | Jun/15/2023 |
| 00367481 | 0000026176 | GAME GAME MOBILE AND MORE LLC | $ | 1,598.00 | Jun/15/2023 |
| 00367482 | 0000025580 | GATEWAY FINANCIAL SOLUTIONS | $ | 302.56 | Jun/15/2023 |
| 00367483 | 0000026387 | GE SOFTWARE, INC | $ | 310.00 | Jun/15/2023 |
| 00367484 | 0000027032 | GL GROUP, INC | $ | 203.05 | Jun/15/2023 |
| 00367485 | 0000026997 | GLSEN, INC. | $ | 725.00 | Jun/15/2023 |
| 00367486 | 0000005396 | GOLIGHTLY CAREER & TECHNICAL CENTER | $ | 2,812.50 | Jun/15/2023 |
| 00367487 | 0000025875 | GOYETTE MECHANICAL CO INC | $ | 50,170.00 | Jun/15/2023 |
| 00367488 | 0000024008 | GRADUATE SERVICE DETROIT, LLC | $ | 2,310.00 | Jun/15/2023 |
| 00367489 | 0000018719 | GROUND TRAVEL SPECIALIST, INC. | $ | 19,850.00 | Jun/15/2023 |
| 00367490 | 0000025730 | GUIDESOFT INC dba KNOWLEDGE SERVICES | $ | 28,666.40 | Jun/15/2023 |
| 00367491 | 0000026418 | HAL BURKE | $ | 338.78 | Jun/15/2023 |
| 00367492 | 0000021570 | HAPPYS PIZZA #5 INC. | $ | 877.73 | Jun/15/2023 |
| 00367493 | 0000003675 | HEWITT'S MUSIC, INC. | $ | 5,250.00 | Jun/15/2023 |
| 00367494 | 0000018584 | HOLMES, RICKEY | $ | 1,921.70 | Jun/15/2023 |
| 00367495 | 0000025986 | HOLZMAN LAW, PLLC | $ | 2,005.79 | Jun/15/2023 |
| 00367496 | 0000017724 | HOLZMAN RITTER & CORKERY | $ | 494.56 | Jun/15/2023 |
| 00367497 | 0000026764 | IFF | $ | 123,485.00 | Jun/15/2023 |
| 00367498 | 0000025950 | IMAGE PRINTING | $ | 7,149.45 | Jun/15/2023 |
| 00367499 | 0000022405 | IMPRESSIVE PRINTING & PROMOTIONS LLC | $ | 3,388.70 | Jun/15/2023 |
| 00367500 | 0000003758 | IMPRESSIVE PROMOTIONAL PRODUCTS, LLC | $ | 9,415.00 | Jun/15/2023 |
| 00367501 | 0000023385 | INDIANA STATE CENTRAL COLLECTION UNIT | $ | 25.00 | Jun/15/2023 |
| 00367503 | 0000017840 | INTERNATIONAL BACCALAUREATE | $ | 5,355.00 | Jun/15/2023 |
| 00367504 | 0000006467 | IRON MOUNTAIN, INC. | $ | 1,145.54 | Jun/15/2023 |
| 00367505 | 0000025637 | JACKSON, ANTHONY | $ | 2,244.00 | Jun/15/2023 |
| 00367506 | 0000025594 | JAMES T. STEPHENS dba REDMONT SIGN LLC | $ | 157,270.00 | Jun/15/2023 |
| 00367507 | 0000027147 | JAMS COSTUMES, INC | $ | 650.63 | Jun/15/2023 |
| 00367508 | 0000027240 | JANEICE R HAYNES dba DETROIT BOOK CITY | $ | 250.00 | Jun/15/2023 |
| 00367509 | 0000020588 | JEFFERSON CAPITAL SYSTEMS, LLC | $ | 299.42 | Jun/15/2023 |
| 00367510 | 0000026019 | JOHN W BUTLER | $ | 337.16 | Jun/15/2023 |
| 00367511 | 0000011289 | KAPLAN EARLY LEARNING COMPANY | $ | 260.63 | Jun/15/2023 |
| 00367512 | 0000026987 | KIDZ STUFF LLC | $ | 22,475.00 | Jun/15/2023 |
| 00367513 | 0000024742 | LAKELAND HOLDINGS LLC dba WORLDSTRIDES | $ | 219,914.00 | Jun/15/2023 |
| 00367514 | 0000018630 | LANGUAGE LINE SERVICES, INC. | $ | 8,562.01 | Jun/15/2023 |

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|---|---|---|---|---|---|
| 00367515 | 0000003998 | LEARNING GIZMOS | $ | 31,458.42 | Jun/15/2023 |
| 00367516 | 0000021681 | LEEP4JOY BOOKS AND RESOURCES | $ | 800.00 | Jun/15/2023 |
| 00367517 | 0000018615 | LEGO EDUCATION | $ | 540.70 | Jun/15/2023 |
| 00367518 | 0000004015 | LIGHTSPEED TECHNOLOGIES, INC. | $ | 5,108.00 | Jun/15/2023 |
| 00367519 | 0000026390 | LITERACY RESOURCES, LLC | $ | 97.00 | Jun/15/2023 |
| 00367520 | 0000026838 | LLOYD & MCDANIEL, PLC | $ | 618.60 | Jun/15/2023 |
| 00367521 | 0000025627 | LORI KUHN | $ | 7,455.00 | Jun/15/2023 |
| 00367522 | 0000025130 | MANDARICH LAW GROUP, LLP | $ | 359.20 | Jun/15/2023 |
| 00367523 | 0000026897 | MARK S DEMOREST | $ | 422.88 | Jun/15/2023 |
| 00367525 | 0000026996 | MATH UNITY LLC | $ | 4,248.93 | Jun/15/2023 |
| 00367526 | 0000024850 | MC COMPUTER dba MOTOR CITY COMPUTER | $ | 4,009.00 | Jun/15/2023 |
| 00367528 | 0000025106 | MCNEELY LAW GROUP, P.C. | $ | 298.64 | Jun/15/2023 |
| 00367529 | 0000017076 | METRO WELDING SUPPLY CORP. | $ | 303.09 | Jun/15/2023 |
| 00367530 | 0000024703 | MICHAEL R. STILLMAN | $ | 144.23 | Jun/15/2023 |
| 00367531 | 0000022910 | MICHIGAN FIRST CREDIT UNION | $ | 225.17 | Jun/15/2023 |
| 00367532 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 405.28 | Jun/15/2023 |
| 00367533 | 0000023547 | MICHIGAN STATE DISBURSEMENT UNIT | $ | 63.22 | Jun/15/2023 |
| 00367534 | 0000007705 | MICROSOFT CORPORATION | $ | 105,958.00 | Jun/15/2023 |
| 00367535 | 0000024394 | MIDLAND FUNDING LLC | $ | 688.60 | Jun/15/2023 |
| 00367536 | 0000027039 | MIKES KABOB GRILLE INC. | $ | 373.52 | Jun/15/2023 |
| 00367537 | 0000027264 | MILLER, NATASHA | $ | 3,500.00 | Jun/15/2023 |
| 00367538 | 0000025845 | MISSION FORD OF DEARBORN | $ | 2,245.44 | Jun/15/2023 |
| 00367539 | 0000026819 | MODEL-T AUTOMOTIVE HERITAGE COMPLEX, INC | $ | 1,695.00 | Jun/15/2023 |
| 00367540 | 0000020421 | NATIONAL COLLEGIATE STUDENT LOAN TRUST | $ | 1,763.52 | Jun/15/2023 |
| 00367541 | 0000026020 | NYS CHILD SUPPORT PROCESSING CENTER SDU | $ | 761.54 | Jun/15/2023 |
| 00367542 | 0000026724 | OLIVER, BRENDA F. | $ | 118.00 | Jun/15/2023 |
| 00367543 | 0000024281 | PANERA BREAD LLC. | $ | 1,223.80 | Jun/15/2023 |
| 00367544 | 0000018284 | PARKWAY SERVICES INC | $ | 910.00 | Jun/15/2023 |
| 00367545 | 0000023954 | PEEPLES, ERIC | $ | 3,267.00 | Jun/15/2023 |
| 00367546 | 0000025615 | PERKINS LAW GROUP, LLC | $ | 16,250.00 | Jun/15/2023 |
| 00367547 | 0000004532 | POSITIVE PROMOTIONS, INC. | $ | 6,242.59 | Jun/15/2023 |
| 00367548 | 0000018072 | PREMIER RELOCATIONS | $ | 900.00 | Jun/15/2023 |
| 00367549 | 0000021935 | PROGRESSIVE MARATHON INSURANCE | $ | 586.66 | Jun/15/2023 |
| 00367550 | 0000004592 | QUALIFIED ABATEMENT SERVICES, INC. | $ | 9,182.88 | Jun/15/2023 |
| 00367551 | 0000026268 | QUEST TRANSPORTATION | $ | 11,900.00 | Jun/15/2023 |
| 00367552 | 0000004603 | QUILL CORPORATION | $ | 10,755.79 | Jun/15/2023 |
| 00367553 | 0000004603 | QUILL CORPORATION | $ | 0.00 | Jun/15/2023 |
| 00367554 | 0000023025 | R.A. DINKEL & ASSOCIATES, INC. | $ | 6,200.00 | Jun/15/2023 |
| 00367555 | 0000001499 | REALLY GOOD STUFF, INC. | $ | 1,608.04 | Jun/15/2023 |
| 00367556 | 0000024084 | REGENCY TRANSPORTATION LLC | $ | 41,490.00 | Jun/15/2023 |
| 00367557 | 0000017872 | RELIABLE AUTO FINANCE | $ | 131.79 | Jun/15/2023 |
| 00367558 | 0000025169 | REV ROBOTICS | $ | 2,848.42 | Jun/15/2023 |
| 00367559 | 0000026970 | RICHARD STUECKROTH | $ | 394.46 | Jun/15/2023 |
| 00367560 | 0000025254 | RMD HOLDINGS, LTD dba NATIONWIDE CONSTRU | $ | 34,687.00 | Jun/15/2023 |
| 00367561 | 0000024668 | ROOSEN, VARCHETTI & OLIVIER, PLLC | $ | 1,156.88 | Jun/15/2023 |
| 00367562 | 0000025940 | RSC MECHANICAL INC | $ | 4,999.69 | Jun/15/2023 |
| 00367563 | 0000004678 | S & S WORLDWIDE INC | $ | 1,234.60 | Jun/15/2023 |

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| 00367564 | 0000002920 | S.W. TRANSPORT, LLC dba CHECKER CAB | $ | 62,080.00 | Jun/15/2023 |
| 00367565 | 0000004715 | SCHOLASTIC BOOK CLUBS | $ | 101.00 | Jun/15/2023 |
| 00367566 | 0000018455 | SERVICES TO ENHANCE POTENTIAL | $ | 1,950.00 | Jun/15/2023 |
| 00367567 | 0000025160 | SEYFERTH & ASSOCIATES INC dba SEYFERTHPR | $ | 3,667.00 | Jun/15/2023 |
| 00367568 | 0000004757 | SHAR PRODUCTS COMPANY | $ | 12,200.01 | Jun/15/2023 |
| 00367569 | 0000026124 | STACEY JOHNSON dba STACEY J CONSULTING | $ | 3,000.00 | Jun/15/2023 |
| 00367570 | 0000025629 | STAHLS' SCS INC. | $ | 115.00 | Jun/15/2023 |
| 00367571 | 0000027385 | STALLWORTH, THOMAS CHRISTIAN | $ | 1,921.70 | Jun/15/2023 |
| 00367572 | 0000001503 | STANDARDIZED FOOD SERVICE SYSTEMS, INC. | $ | 34,038.15 | Jun/15/2023 |
| 00367573 | 0000004849 | STATE OF MICHIGAN - MICHIGAN DEPARTMENT | $ | 5,748.02 | Jun/15/2023 |
| 00367574 | 0000024750 | STENGER & STENGER PC | $ | 874.05 | Jun/15/2023 |
| 00367575 | 0000026317 | STRATASYS INC. | $ | 4,505.85 | Jun/15/2023 |
| 00367576 | 0000024397 | SUPPORT PAYMENT CLEARINGHOUSE | $ | 227.96 | Jun/15/2023 |
| 00367577 | 0000026979 | TALTON, JASMINE | $ | 214.60 | Jun/15/2023 |
| 00367578 | 0000004911 | TEACHER CREATED MATERIALS, INC. | $ | 19,800.00 | Jun/15/2023 |
| 00367579 | 0000027138 | TENNIS EXPRESS LLC | $ | 551.15 | Jun/15/2023 |
| 00367580 | 0000026319 | TIDYGOAT SOUP DBA UNIQUE PONY RIDES | $ | 600.00 | Jun/15/2023 |
| 00367581 | 0000027211 | TSHOMBE OAUNITA ALLEN dba MY NURSE | $ | 9,800.00 | Jun/15/2023 |
| 00367582 | 0000009651 | ULINE, INC. | $ | 9,920.00 | Jun/15/2023 |
| 00367583 | 0000024713 | VELO LAW OFFICE | $ | 853.06 | Jun/15/2023 |
| 00367584 | 0000017917 | VEX ROBOTICS, INC. | $ | 2,428.68 | Jun/15/2023 |
| 00367585 | 0000005237 | WAYNE COUNTY COMMUNITY COLLEGE | $ | 136,948.10 | Jun/15/2023 |
| 00367586 | 0000005241 | WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES | $ | 27,626.25 | Jun/15/2023 |
| 00367587 | 0000005241 | WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES | $ | 22,705.50 | Jun/15/2023 |
| 00367588 | 0000026727 | WILLIAMS, LAWANDA | $ | 138.09 | Jun/15/2023 |
| 00367589 | 0000027270 | YANISH, MAURICE RICHARD | $ | 1,921.70 | Jun/15/2023 |
| 00367590 | 0000022802 | YORK RISK SERVICES GROUP, INC. | $ | 5,714.00 | Jun/15/2023 |
| 00367591 | 0000015289 | CALFORNIA STATE DISBURSEMENT UNIT | $ | 168.46 | Jun/15/2023 |
| 00367592 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 8,370.32 | Jun/15/2023 |
| 00367593 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 0.00 | Jun/15/2023 |
| 00367594 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 591.37 | Jun/15/2023 |
| 00367595 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 366.53 | Jun/15/2023 |
| 00367596 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 178.00 | Jun/15/2023 |
| 00367597 | 0000000381 | KRISPEN CARROLL, TRUSTEE | $ | 5,474.46 | Jun/15/2023 |
| 00367598 | 0000000431 | MICHIGAN FIRST CREDIT UNION | $ | 217.49 | Jun/15/2023 |
| 00367599 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 1,013.94 | Jun/15/2023 |
| 00367600 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 6,614.07 | Jun/15/2023 |
| 00367601 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jun/15/2023 |
| 00367602 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 11,483.54 | Jun/15/2023 |
| 00367603 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jun/15/2023 |
| 00367604 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jun/15/2023 |
| 00367605 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jun/15/2023 |
| 00367606 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jun/15/2023 |
| 00367607 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jun/15/2023 |
| 00367608 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jun/15/2023 |
| 00367609 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 773.60 | Jun/15/2023 |
| 00367610 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 4,000.98 | Jun/15/2023 |

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| 00367611 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jun/15/2023 |
| 00367612 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 270.58 | Jun/15/2023 |
| 00367613 | 0000020009 | MIDLAND FUNDING LLC | $ | 160.30 | Jun/15/2023 |
| 00367614 | 0000013909 | MIDLAND FUNDING NCC-2 CORP. | $ | 169.13 | Jun/15/2023 |
| 00367615 | 0000013909 | MIDLAND FUNDING NCC-2 CORP. | $ | 217.66 | Jun/15/2023 |
| 00367616 | 0000008263 | NCO PORTFOLIO MANAGEMENT, INC | $ | 173.45 | Jun/15/2023 |
| 00367617 | 0000000493 | OHIO CHILD SUP PYMT CENTRAL | $ | 911.38 | Jun/15/2023 |
| 00367618 | 0000000599 | STATE DISTRIBUTION UNIT | $ | 396.00 | Jun/15/2023 |
| 00367619 | 0000000607 | STATE OF MICHIGAN-TAXES | $ | 6,716.58 | Jun/15/2023 |
| 00367620 | 0000000607 | STATE OF MICHIGAN-TAXES | $ | 0.00 | Jun/15/2023 |
| 00367621 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 11,921.34 | Jun/15/2023 |
| 00367622 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 0.00 | Jun/15/2023 |
| 00367623 | 0000000634 | TENNESSEE CHILD SUPPORT | $ | 201.02 | Jun/15/2023 |
| 00367624 | 0000000765 | TEXAS CHILD SUPPORT DISBURMT UNIT | $ | 659.62 | Jun/15/2023 |
| 00367625 | 0000024846 | DAVID CARTHEN | $ | 3,124.00 | Jun/16/2023 |
| 00367626 | 0000025709 | TOLLIVER, KAMERON | $ | 2,714.00 | Jun/16/2023 |
| 00367627 | 0000017164 | COVENANT CLEANING BLDG MAINT SVCS-CCBM | $ | 12,975.00 | Jun/16/2023 |
| 00367628 | 0000017164 | COVENANT CLEANING BLDG MAINT SVCS-CCBM | $ | 7,000.00 | Jun/16/2023 |
| 00367629 | 0000001232 | MAC PROMOTIONS, INC. | $ | 810.00 | Jun/16/2023 |
| 00367630 | 0000025906 | PRYOR, LEON | $ | 3,124.00 | Jun/16/2023 |
| 00367631 | 0000027404 | STEVENSON, JAMES | $ | 2,924.00 | Jun/16/2023 |
| 00367632 | 0000027403 | PUGH, SHANESHA DOMINIQUE | $ | 2,939.00 | Jun/16/2023 |
| 00367633 | 0000001232 | MAC PROMOTIONS, INC. | $ | 1,612.50 | Jun/20/2023 |
| 00367634 | 0000015442 | ORGANIZATIONAL SERVICES, INC. | $ | 575.00 | Jun/20/2023 |
| 00367635 | 0000015442 | ORGANIZATIONAL SERVICES, INC. | $ | 1,150.00 | Jun/20/2023 |
| 00367636 | 0000027171 | MARRIOTT INTERNATIONAL | $ | 1,874.34 | Jun/20/2023 |
| 00367637 | 0000003238 | DETROIT INSTITUTE OF ARTS | $ | 1,775.00 | Jun/20/2023 |
| 00367638 | 0000026719 | CULINAIRE INTERNATIONAL INC. dba DETROIT | $ | 11,520.00 | Jun/20/2023 |
| 00367639 | 0000016774 | ATLAS TRAVEL | $ | 1,469.60 | Jun/21/2023 |
| 00367640 | 0000027171 | MARRIOTT INTERNATIONAL | $ | 2,589.12 | Jun/21/2023 |
| 00367641 | 0000015442 | ORGANIZATIONAL SERVICES, INC. | $ | 1,150.00 | Jun/21/2023 |
| 00367642 | 0000027171 | MARRIOTT INTERNATIONAL | $ | 2,071.28 | Jun/21/2023 |
| 00367643 | 0000015442 | ORGANIZATIONAL SERVICES, INC. | $ | 1,725.00 | Jun/21/2023 |
| 00367644 | 0000027171 | MARRIOTT INTERNATIONAL | $ | 1,874.28 | Jun/21/2023 |
| 00367645 | 0000015442 | ORGANIZATIONAL SERVICES, INC. | $ | 1,725.00 | Jun/21/2023 |
| 00367646 | 0000015442 | ORGANIZATIONAL SERVICES, INC. | $ | 4,025.00 | Jun/21/2023 |
| 00367647 | 0000027171 | MARRIOTT INTERNATIONAL | $ | 5,831.13 | Jun/21/2023 |
| 00367648 | 0000016774 | ATLAS TRAVEL | $ | 2,018.43 | Jun/21/2023 |
| 00367649 | 0000027171 | MARRIOTT INTERNATIONAL | $ | 2,330.19 | Jun/21/2023 |
| 00367650 | 0000015442 | ORGANIZATIONAL SERVICES, INC. | $ | 1,725.00 | Jun/21/2023 |
| 00367651 | 0000025861 | EDUCATION RESEARCH SOLUTIONS LLC | $ | 9,763.15 | Jun/21/2023 |
| 00367652 | 0000007040 | NATIONAL ASSOCIATION FOR THE ADVANCE- | $ | 3,000.00 | Jun/23/2023 |
| 00367653 | 0000003287 | DTE ENERGY COMPANY | $ | 171,840.05 | Jun/26/2023 |
| 00367654 | 0000005055 | TREASURER, CITY OF DETROIT | $ | 268.00 | Jun/26/2023 |
| 00367655 | 0000004603 | QUILL CORPORATION | $ | 24,250.31 | Jun/26/2023 |
| 00367656 | 0000004603 | QUILL CORPORATION | $ | 0.00 | Jun/26/2023 |
| 00367657 | 0000004603 | QUILL CORPORATION | $ | 0.00 | Jun/26/2023 |

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| 00367658 | 0000009759 | SCIENCE AND ENGINEERING FAIR OF METRO- | $ | 7,842.50 | Jun/26/2023 |
| 00367659 | 0000025060 | NORMA TERESA ROMERO RODRIGUEZ | $ | 500.00 | Jun/26/2023 |
| 00367660 | 0000026129 | DAVIS, JAKETTA J. | $ | 450.00 | Jun/26/2023 |
| 00367661 | 0000025572 | CLAUDIA ENRIQUEZ | $ | 500.00 | Jun/26/2023 |
| 00367662 | 0000025927 | GRANT, TYKESHA | $ | 475.00 | Jun/26/2023 |
| 00367663 | 0000026124 | STACEY JOHNSON dba STACEY J CONSULTING | $ | 350.00 | Jun/26/2023 |
| 00367664 | 0000025923 | MICHAEL SMITH dba MIDESS IAM | $ | 350.00 | Jun/26/2023 |
| 00367665 | 0000026184 | CLARINGTON, TERESA | $ | 50.00 | Jun/26/2023 |
| 00367666 | 0000025556 | ALICIA RATLIFF | $ | 500.00 | Jun/26/2023 |
| 00367667 | 0000027006 | OBI, NATASHA | $ | 500.00 | Jun/26/2023 |
| 00367668 | 0000027020 | BROUGHTON, RHEA | $ | 350.00 | Jun/26/2023 |
| 00367669 | 0000027129 | KNUCKLES, DONULAE' | $ | 4,500.00 | Jun/26/2023 |
| 00367670 | 0000025904 | DETROIT PIZZA BAR | $ | 6,703.00 | Jun/27/2023 |
| 00367671 | 0000021648 | HORTMARK (K.M.D. INC) | $ | 3,097.50 | Jun/27/2023 |
| 00367672 | 0000006467 | IRON MOUNTAIN, INC. | $ | 352.16 | Jun/27/2023 |
| 00367674 | 0000024947 | RITE-WAY SERVICE INC. | $ | 4,352.90 | Jun/27/2023 |
| 00367675 | 0000001503 | STANDARDIZED FOOD SERVICE SYSTEMS, INC. | $ | 29,796.16 | Jun/27/2023 |
| 00367676 | 0000025231 | TUTHILL FARMS & COMPOSTING | $ | 8,000.00 | Jun/27/2023 |
| 00367677 | 0000025852 | UNIFIRST CORPORATION | $ | 4,209.76 | Jun/27/2023 |
| 00367678 | 0000024911 | STATE OF MICHIGAN | $ | 425.00 | Jun/27/2023 |
| 00367679 | 0000024906 | AAA SHREDDING INC. dba SHRED CORP | $ | 80.00 | Jun/28/2023 |
| 00367680 | 0000027225 | ACE EDUCATIONAL SUPPLIES | $ | 1,049.55 | Jun/28/2023 |
| 00367681 | 0000002628 | APPLE COMPUTERS, INC. | $ | 14,689.95 | Jun/28/2023 |
| 00367682 | 0000023933 | ARCH ENVIRONMENTAL GROUP, INC. | $ | 3,665.33 | Jun/28/2023 |
| 00367683 | 0000027396 | ARRUPE VIRTUAL LEARNING INSTITUTE | $ | 3,040.00 | Jun/28/2023 |
| 00367684 | 0000012883 | ASSET ACCEPTANCE LLC | $ | 178.91 | Jun/28/2023 |
| 00367685 | 0000002596 | AT&T | $ | 973.68 | Jun/28/2023 |
| 00367686 | 0000016774 | ATLAS TRAVEL | $ | 6,025.70 | Jun/28/2023 |
| 00367687 | 0000010663 | AVENTRIC TECHNOLOGIES, LLC | $ | 28,068.00 | Jun/28/2023 |
| 00367688 | 0000002693 | B&H FOTO & ELECTRONICS CORP. | $ | 599.99 | Jun/28/2023 |
| 00367689 | 0000025043 | BAKER'S GAS & WELDING SUPPLIES, INC. | $ | 36.58 | Jun/28/2023 |
| 00367690 | 0000024884 | BLICK ART MATERIALS LLC | $ | 1,704.00 | Jun/28/2023 |
| 00367691 | 0000012948 | BUSINESS PROFESSIONALS OF AMERICA - MI | $ | 1,700.00 | Jun/28/2023 |
| 00367692 | 0000022715 | CAPITAL ONE BANK (USA), NA | $ | 1,127.50 | Jun/28/2023 |
| 00367693 | 0000027132 | CAREY GUSTAFSON dba GLASS ACTION LLC | $ | 200.00 | Jun/28/2023 |
| 00367694 | 0000022541 | CAVALRY SPV I, LLC ASSIGNEE OF BANK OF A | $ | 125.00 | Jun/28/2023 |
| 00367695 | 0000026912 | CEE'S TEES, LLC | $ | 1,050.00 | Jun/28/2023 |
| 00367696 | 0000025798 | CENTRAL PRODUCTS LLC dba CENTRAL | $ | 21,099.00 | Jun/28/2023 |
| 00367697 | 0000027191 | CHRISTOPHER PASCARETTI | $ | 2,900.00 | Jun/28/2023 |
| 00367698 | 0000012264 | COMCAST CABLE COMM. MANAGEMENT LLC | $ | 12,420.50 | Jun/28/2023 |
| 00367699 | 0000026452 | COMMODITIES TEA LLC | $ | 250.00 | Jun/28/2023 |
| 00367700 | 0000020290 | COMPLETE BOOK AND MEDIA SUPPLY INC | $ | 7.83 | Jun/28/2023 |
| 00367701 | 0000024699 | CPM EDUCATIONAL PROGAM | $ | 76,448.00 | Jun/28/2023 |
| 00367702 | 0000001066 | CRANBROOK EDUCATIONAL COMMUNITY | $ | 38,260.00 | Jun/28/2023 |
| 00367703 | 0000016709 | CREATIVE ARTS STUDIO | $ | 1,178.99 | Jun/28/2023 |
| 00367704 | 0000000170 | CREDIT ACCEPTANCE CORP. | $ | 412.69 | Jun/28/2023 |
| 00367705 | 0000026417 | CREDIT ACCEPTANCE CORPORATION | $ | 413.11 | Jun/28/2023 |

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|---|---|---|---|---|---|
| 00367706 | 0000027207 | DAVID HERMAN PHOTOS LLC | $ | 1,500.00 | Jun/28/2023 |
| 00367707 | 0000027233 | DURA BRANDS, INC. | $ | 60,960.00 | Jun/28/2023 |
| 00367708 | 0000024662 | EL EDUCATION, INC | $ | 168,346.70 | Jun/28/2023 |
| 00367709 | 0000003407 | ENTERPRISE UNIFORMS | $ | 1,664.15 | Jun/28/2023 |
| 00367710 | 0000021163 | ERS DIGITAL, INC dba ARC MICHIGAN | $ | 744.80 | Jun/28/2023 |
| 00367711 | 0000019224 | EXAMWORKS, INC | $ | 1,950.00 | Jun/28/2023 |
| 00367712 | 0000026751 | FACTS EDUCATION SOLUTIONS, LLC | $ | 31,355.22 | Jun/28/2023 |
| 00367713 | 0000024983 | FAMILY SUPPORT REGISTRY | $ | 107.20 | Jun/28/2023 |
| 00367714 | 0000021580 | FL MANAGEMENT LLC dba FANTASEE LIGHTING | $ | 18,722.00 | Jun/28/2023 |
| 00367715 | 0000011314 | FOR INSPIRATION AND RECOGNITION OF | $ | 5,000.00 | Jun/28/2023 |
| 00367716 | 0000025599 | FUN AND FUNCTION | $ | 13,339.66 | Jun/28/2023 |
| 00367717 | 0000027032 | GL GROUP, INC | $ | 613.39 | Jun/28/2023 |
| 00367718 | 0000020854 | GREEN LIVING SCIENCE | $ | 1,400.00 | Jun/28/2023 |
| 00367719 | 0000025730 | GUIDESOFT INC dba KNOWLEDGE SERVICES | $ | 208,475.05 | Jun/28/2023 |
| 00367720 | 0000027301 | GURIAN INSTITUTE, LLC | $ | 1,820.00 | Jun/28/2023 |
| 00367721 | 0000026418 | HAL BURKE | $ | 306.07 | Jun/28/2023 |
| 00367722 | 0000024300 | HAPPY'S PIZZA #16 | $ | 4,999.16 | Jun/28/2023 |
| 00367723 | 0000007249 | HEALTH EDUCATION STRATEGIES, LLC | $ | 9,345.00 | Jun/28/2023 |
| 00367724 | 0000013262 | HEINEMANN/GREENWOOD | $ | 55.73 | Jun/28/2023 |
| 00367725 | 0000003670 | HENRY FORD HEALTH SYSTEM dba HENRY FORD | $ | 5,851.00 | Jun/28/2023 |
| 00367726 | 0000027090 | HINES, DEIDRI | $ | 720.00 | Jun/28/2023 |
| 00367727 | 0000025986 | HOLZMAN LAW, PLLC | $ | 1,951.98 | Jun/28/2023 |
| 00367728 | 0000017724 | HOLZMAN RITTER & CORKERY | $ | 503.46 | Jun/28/2023 |
| 00367729 | 0000027017 | I LOVE TRU ART | $ | 250.00 | Jun/28/2023 |
| 00367730 | 0000014965 | IMAGINE LEARNING, INC. | $ | 1,252,241.00 | Jun/28/2023 |
| 00367731 | 0000022405 | IMPRESSIVE PRINTING & PROMOTIONS LLC | $ | 15,551.61 | Jun/28/2023 |
| 00367732 | 0000003758 | IMPRESSIVE PROMOTIONAL PRODUCTS, LLC | $ | 7,511.70 | Jun/28/2023 |
| 00367733 | 0000023385 | INDIANA STATE CENTRAL COLLECTION UNIT | $ | 25.00 | Jun/28/2023 |
| 00367734 | 0000006467 | IRON MOUNTAIN, INC. | $ | 238.15 | Jun/28/2023 |
| 00367735 | 0000020588 | JEFFERSON CAPITAL SYSTEMS, LLC | $ | 299.42 | Jun/28/2023 |
| 00367736 | 0000026019 | JOHN W BUTLER | $ | 386.37 | Jun/28/2023 |
| 00367737 | 0000027102 | JUSPRO PRODUCTION, LLC | $ | 3,000.00 | Jun/28/2023 |
| 00367738 | 0000011289 | KAPLAN EARLY LEARNING COMPANY | $ | 645.46 | Jun/28/2023 |
| 00367739 | 0000021307 | KEYCODE MEDIA, INC | $ | 5,680.00 | Jun/28/2023 |
| 00367740 | 0000027388 | LEARN FRESH EDUCATION CO. | $ | 1,950.00 | Jun/28/2023 |
| 00367741 | 0000027177 | LEARN THROUGH MOVEMENT dba MATH AND | $ | 1,218.80 | Jun/28/2023 |
| 00367742 | 0000001220 | LEARNING CONSULTANTS, INC. | $ | 498,863.96 | Jun/28/2023 |
| 00367743 | 0000003998 | LEARNING GIZMOS | $ | 44,995.00 | Jun/28/2023 |
| 00367744 | 0000026994 | LEE & LOW BOOKS INC. | $ | 9,156.78 | Jun/28/2023 |
| 00367745 | 0000026745 | LIFELINE CONCORD LLC | $ | 6,325.00 | Jun/28/2023 |
| 00367746 | 0000026838 | LLOYD & MCDANIEL, PLC | $ | 416.51 | Jun/28/2023 |
| 00367747 | 0000025627 | LORI KUHN | $ | 1,665.60 | Jun/28/2023 |
| 00367748 | 0000025130 | MANDARICH LAW GROUP, LLP | $ | 376.72 | Jun/28/2023 |
| 00367749 | 0000026897 | MARK S DEMOREST | $ | 422.88 | Jun/28/2023 |
| 00367751 | 0000025098 | MARYGROVE CONSERVANCY | $ | 50,167.00 | Jun/28/2023 |
| 00367752 | 0000025106 | MCNEELY LAW GROUP, P.C. | $ | 214.46 | Jun/28/2023 |
| 00367753 | 0000024703 | MICHAEL R. STILLMAN | $ | 286.03 | Jun/28/2023 |

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|---|---|---|---|---|---|
| 00367754 | 0000024154 | MICHGIAN BELL dba AT&T MICHIGAN | $ | 3,364.98 | Jun/28/2023 |
| 00367755 | 0000026121 | MICHIGAN ARTS ACCESS | $ | 14,000.00 | Jun/28/2023 |
| 00367756 | 0000022910 | MICHIGAN FIRST CREDIT UNION | $ | 161.54 | Jun/28/2023 |
| 00367757 | 0000020901 | MICHIGAN SCIENCE CENTER | $ | 132.00 | Jun/28/2023 |
| 00367758 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 405.28 | Jun/28/2023 |
| 00367759 | 0000023547 | MICHIGAN STATE DISBURSEMENT UNIT | $ | 63.22 | Jun/28/2023 |
| 00367760 | 0000005438 | MICHIGAN STATE UNIVERSITY | $ | 76,000.00 | Jun/28/2023 |
| 00367761 | 0000024394 | MIDLAND FUNDING LLC | $ | 1,077.22 | Jun/28/2023 |
| 00367762 | 0000025845 | MISSION FORD OF DEARBORN | $ | 2,346.76 | Jun/28/2023 |
| 00367764 | 0000027398 | NATIONAL ASSOCIATION OF SCHOOL RESOURCE | $ | 15,000.00 | Jun/28/2023 |
| 00367765 | 0000026398 | NATIONAL CENTER FOR MONTESSORI | $ | 10,115.00 | Jun/28/2023 |
| 00367766 | 0000020421 | NATIONAL COLLEGIATE STUDENT LOAN TRUST | $ | 1,644.64 | Jun/28/2023 |
| 00367767 | 0000026759 | NOREDINK CORP | $ | 2,075.00 | Jun/28/2023 |
| 00367768 | 0000026020 | NYS CHILD SUPPORT PROCESSING CENTER SDU | $ | 761.54 | Jun/28/2023 |
| 00367769 | 0000027278 | OAKLAND COMMUNITY COLLEGE | $ | 475.00 | Jun/28/2023 |
| 00367770 | 0000004472 | PEOPLE'S STORE FIXTURE | $ | 17,705.83 | Jun/28/2023 |
| 00367771 | 0000004532 | POSITIVE PROMOTIONS, INC. | $ | 4,752.05 | Jun/28/2023 |
| 00367772 | 0000021935 | PROGRESSIVE MARATHON INSURANCE | $ | 545.92 | Jun/28/2023 |
| 00367773 | 0000027200 | PROJECT 41, 12 INC | $ | 4,399.00 | Jun/28/2023 |
| 00367774 | 0000026268 | QUEST TRANSPORTATION | $ | 2,400.00 | Jun/28/2023 |
| 00367775 | 0000005796 | QWEST COMMUNICATIONS INTERNATIONAL INC. | $ | 15.45 | Jun/28/2023 |
| 00367776 | 0000004622 | READING AND LANGUAGE ARTS CENTERS INC. | $ | 56,497.01 | Jun/28/2023 |
| 00367777 | 0000024084 | REGENCY TRANSPORTATION LLC | $ | 1,080.00 | Jun/28/2023 |
| 00367778 | 0000017872 | RELIABLE AUTO FINANCE | $ | 131.79 | Jun/28/2023 |
| 00367779 | 0000026970 | RICHARD STUECKROTH | $ | 278.55 | Jun/28/2023 |
| 00367780 | 0000008232 | ROCHESTER 100, INC. | $ | 1,085.00 | Jun/28/2023 |
| 00367781 | 0000025955 | ROOMTAGZ COMPANY | $ | 4,322.39 | Jun/28/2023 |
| 00367782 | 0000024668 | ROOSEN, VARCHETTI & OLIVIER, PLLC | $ | 600.43 | Jun/28/2023 |
| 00367783 | 0000004678 | S & S WORLDWIDE INC | $ | 5,618.12 | Jun/28/2023 |
| 00367784 | 0000002920 | S.W. TRANSPORT, LLC dba CHECKER CAB | $ | 20,147.50 | Jun/28/2023 |
| 00367785 | 0000023787 | SCHOOL DISTRICT OF THE CITY OF DEARBORN | $ | 1,782.50 | Jun/28/2023 |
| 00367786 | 0000024003 | SCRIPPS MEDIA, INC. | $ | 7,890.00 | Jun/28/2023 |
| 00367787 | 0000001319 | SELF ESTEEM SHOP | $ | 962.81 | Jun/28/2023 |
| 00367788 | 0000025354 | SHERVONNE TAYLOR BONNELL dba FREE 2 BEE | $ | 500.00 | Jun/28/2023 |
| 00367789 | 0000024750 | STENGER & STENGER PC | $ | 411.72 | Jun/28/2023 |
| 00367790 | 0000024397 | SUPPORT PAYMENT CLEARINGHOUSE | $ | 227.96 | Jun/28/2023 |
| 00367791 | 0000023419 | SWEETWATER SOUND, INC. | $ | 199.00 | Jun/28/2023 |
| 00367792 | 0000026657 | T&R ORZECHOWSKI LLC. DBA | $ | 114.00 | Jun/28/2023 |
| 00367793 | 0000013453 | THE COLLEGE BOARD | $ | 42,358.00 | Jun/28/2023 |
| 00367794 | 0000026948 | THE LEADWELL GROUP LLC | $ | 33,100.00 | Jun/28/2023 |
| 00367795 | 0000001519 | THE PROPHET CORP., DBA GOPHER SPORT | $ | 2,437.40 | Jun/28/2023 |
| 00367796 | 0000025746 | THE RAND CORPORATION | $ | 22,477.29 | Jun/28/2023 |
| 00367797 | 0000013627 | TOTAL ARMORED CAR SERVICE, INC. | $ | 2,166.24 | Jun/28/2023 |
| 00367798 | 0000009651 | ULINE, INC. | $ | 8,239.40 | Jun/28/2023 |
| 00367799 | 0000024904 | UTJ HOLDCO, INC. dba TEACHING STRATEGIES | $ | 49,994.55 | Jun/28/2023 |
| 00367800 | 0000024713 | VELO LAW OFFICE | $ | 728.09 | Jun/28/2023 |
| 00367801 | 0000017917 | VEX ROBOTICS, INC. | $ | 56.85 | Jun/28/2023 |

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| 00367802 | 0000005241 | WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES | $ | 9,409.50 | Jun/28/2023 |
| 00367803 | 0000005241 | WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES | $ | 82,809.25 | Jun/28/2023 |
| 00367804 | 0000010043 | WESTERN PSYCHOLOGICAL SERVICES | $ | 2,475.00 | Jun/28/2023 |
| 00367805 | 0000001386 | XEROX CORPORATION | $ | 459.36 | Jun/28/2023 |
| 00367806 | 0000006336 | YMCA OF METROPOLITAN DETROIT | $ | 39,914.25 | Jun/28/2023 |
| 00367807 | 0000022802 | YORK RISK SERVICES GROUP, INC. | $ | 13,846.00 | Jun/28/2023 |
| 00367808 | 0000015289 | CALFORNIA STATE DISBURSEMENT UNIT | $ | 134.76 | Jun/28/2023 |
| 00367809 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 9,301.36 | Jun/28/2023 |
| 00367810 | 0000000183 | DAVID WM RUSKIN, TRUSTEE | $ | 0.00 | Jun/28/2023 |
| 00367811 | 0000021228 | FARM BUREAU MUTUAL INSURANCE COMPANY | $ | 32.26 | Jun/28/2023 |
| 00367812 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 591.36 | Jun/28/2023 |
| 00367813 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 126.80 | Jun/28/2023 |
| 00367814 | 0000000354 | INTERNAL REVENUE SERVICE-LEVY | $ | 178.00 | Jun/28/2023 |
| 00367815 | 0000000381 | KRISPEN CARROLL, TRUSTEE | $ | 5,842.02 | Jun/28/2023 |
| 00367816 | 0000000431 | MICHIGAN FIRST CREDIT UNION | $ | 148.21 | Jun/28/2023 |
| 00367817 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 3,427.37 | Jun/28/2023 |
| 00367818 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jun/28/2023 |
| 00367819 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 773.60 | Jun/28/2023 |
| 00367820 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 1,013.94 | Jun/28/2023 |
| 00367821 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 270.58 | Jun/28/2023 |
| 00367822 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 6,761.72 | Jun/28/2023 |
| 00367823 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jun/28/2023 |
| 00367824 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 11,069.54 | Jun/28/2023 |
| 00367825 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jun/28/2023 |
| 00367826 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jun/28/2023 |
| 00367827 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jun/28/2023 |
| 00367828 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jun/28/2023 |
| 00367829 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jun/28/2023 |
| 00367830 | 0000000437 | MICHIGAN STATE DISBURS UNIT | $ | 0.00 | Jun/28/2023 |
| 00367831 | 0000020009 | MIDLAND FUNDING LLC | $ | 160.30 | Jun/28/2023 |
| 00367832 | 0000013909 | MIDLAND FUNDING NCC-2 CORP. | $ | 169.14 | Jun/28/2023 |
| 00367833 | 0000013909 | MIDLAND FUNDING NCC-2 CORP. | $ | 157.73 | Jun/28/2023 |
| 00367834 | 0000008263 | NCO PORTFOLIO MANAGEMENT, INC | $ | 78.25 | Jun/28/2023 |
| 00367835 | 0000000493 | OHIO CHILD SUP PYMT CENTRAL | $ | 911.38 | Jun/28/2023 |
| 00367836 | 0000018552 | PROGRESSIVE MICHIGAN INS | $ | 468.03 | Jun/28/2023 |
| 00367837 | 0000000599 | STATE DISTRIBUTION UNIT | $ | 396.00 | Jun/28/2023 |
| 00367838 | 0000000607 | STATE OF MICHIGAN-TAXES | $ | 5,635.90 | Jun/28/2023 |
| 00367839 | 0000000607 | STATE OF MICHIGAN-TAXES | $ | 0.00 | Jun/28/2023 |
| 00367840 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 11,921.34 | Jun/28/2023 |
| 00367841 | 0000000624 | TAMMY TERRY, TRUSTEE | $ | 0.00 | Jun/28/2023 |
| 00367842 | 0000000634 | TENNESSEE CHILD SUPPORT | $ | 201.02 | Jun/28/2023 |
| 00367843 | 0000000765 | TEXAS CHILD SUPPORT DISBURMT UNIT | $ | 659.62 | Jun/28/2023 |
| 00367844 | 0000020901 | MICHIGAN SCIENCE CENTER | $ | 1,001.00 | Jun/29/2023 |
| 00367845 | 0000026180 | TODD EVANS, ALICIA | $ | 500.00 | Jun/29/2023 |
| 00367846 | 0000016802 | MADDIN, HAUSER, ROTH & HELLER PC | $ | 53,650.00 | Jun/29/2023 |
| 00367847 | 0000027171 | MARRIOTT INTERNATIONAL | $ | 2,499.04 | Jun/29/2023 |
| 00367848 | 0000015442 | ORGANIZATIONAL SERVICES, INC. | $ | 2,300.00 | Jun/29/2023 |

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| 00367850 | 0000015442 | ORGANIZATIONAL SERVICES, INC. | $ | 2,875.00 | Jun/29/2023 |
| 00367851 | 0000001232 | MAC PROMOTIONS, INC. | $ | 5,764.52 | Jun/29/2023 |
| 00367852 | 0000001232 | MAC PROMOTIONS, INC. | $ | 1,184.50 | Jun/29/2023 |
| 00367853 | 0000019128 | HURON-CLINTON METROPOLITAN AUTHORITY | $ | 4,500.00 | Jun/29/2023 |
| 00367854 | 0000019128 | HURON-CLINTON METROPOLITAN AUTHORITY | $ | 3,960.00 | Jun/29/2023 |
| 00367855 | 0000005098 | U.S. POSTMASTER DETROIT | $ | 302.40 | Jun/30/2023 |
| 00367856 | 0000023446 | ROBOTICS EDUCATION & COMPETITION FOUNDAT | $ | 2,768.82 | Jun/30/2023 |
| 00004452 | 0000001268 | OFFICE DEPOT | $ | 1,540.07 | Jul/01/2022 |
| 00004453 | 0000001357 | TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. | $ | 5,036.16 | Jul/01/2022 |
| 00004454 | 0000001431 | ATC GROUP SERVICES, LLC | $ | 53,732.00 | Jul/01/2022 |
| 00004455 | 0000002421 | ABC STUDENT TRANSPORTATION INC | $ | 213.82 | Jul/01/2022 |
| 00004456 | 0000002646 | ARROW OFFICE SUPPLY CO. | $ | 5,944.90 | Jul/01/2022 |
| 00004457 | 0000002726 | BEARCOM WIRELESS WORLDWIDE, INC. | $ | 5,516.00 | Jul/01/2022 |
| 00004458 | 0000003193 | DEAF COMMUNITY ADVOCACY NETWORK, INC. | $ | 60,066.54 | Jul/01/2022 |
| 00004459 | 0000003254 | DHT TRANSPORTATION, INC. | $ | 1,207.44 | Jul/01/2022 |
| 00004460 | 0000004306 | MONEYBALL SPORTSWEAR | $ | 1,750.00 | Jul/01/2022 |
| 00004461 | 0000004454 | PARK ATHLETIC SUPPLY COMPANY | $ | 9,968.00 | Jul/01/2022 |
| 00004462 | 0000004725 | SCHOOL SPECIALTY, INC. | $ | 31,326.98 | Jul/01/2022 |
| 00004463 | 0000004839 | STAPLES CONTRACT & COMMERCIAL LLC | $ | 201.56 | Jul/01/2022 |
| 00004464 | 0000004839 | STAPLES CONTRACT & COMMERCIAL LLC | $ | 17,576.62 | Jul/01/2022 |
| 00004465 | 0000005241 | WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES | $ | 70,421.57 | Jul/01/2022 |
| 00004466 | 0000006088 | TRINITY, INC. | $ | 453,034.20 | Jul/01/2022 |
| 00004467 | 0000006644 | PAYNE LANDSCAPING, INC. | $ | 223,428.39 | Jul/01/2022 |
| 00004468 | 0000006949 | PARKER, MARC EVAN | $ | 3,814.80 | Jul/01/2022 |
| 00004469 | 0000008703 | GODFREY, DEON MONTEZ | $ | 2,244.00 | Jul/01/2022 |
| 00004470 | 0000009060 | MACON, JIMMIE WILBERT, JR. | $ | 2,244.00 | Jul/01/2022 |
| 00004471 | 0000009642 | SCHOOL NURSE SUPPLY, INC. | $ | 656.80 | Jul/01/2022 |
| 00004472 | 0000010858 | CITY CAB COMPANY, INC. | $ | 74,873.00 | Jul/01/2022 |
| 00004473 | 0000015050 | DEANGELO'S  SOULFOOD DELI & MORE | $ | 1,260.00 | Jul/01/2022 |
| 00004474 | 0000016245 | HATTERAS, INC. | $ | 7,980.02 | Jul/01/2022 |
| 00004475 | 0000017136 | PROGRESSIVE DISTRIBUTION CENTERS, INC. | $ | 6,330.19 | Jul/01/2022 |
| 00004476 | 0000017520 | AON RISK SERVICES CENTRAL, INC. | $ | 14,500.00 | Jul/01/2022 |
| 00004477 | 0000017698 | KONE, INC. | $ | 22,511.88 | Jul/01/2022 |
| 00004478 | 0000017713 | LEARN IT SYSTEMS, LLC | $ | 27,257.58 | Jul/01/2022 |
| 00004479 | 0000017964 | EXOTIC ZOO | $ | 995.00 | Jul/01/2022 |
| 00004480 | 0000018354 | CATAPULT LEARNING WEST, LLC | $ | 3,234.00 | Jul/01/2022 |
| 00004481 | 0000018437 | BURKE'S SPORT HAVEN INC. | $ | 22,146.00 | Jul/01/2022 |
| 00004482 | 0000019373 | DETROIT PIRATE RADIO/DPR EDUCATIONAL | $ | 4,400.00 | Jul/01/2022 |
| 00004483 | 0000019600 | SAMARITAN CAFE LLC | $ | 1,907.50 | Jul/01/2022 |
| 00004484 | 0000019966 | FERNDALE PUBLIC SCHOOLS | $ | 240.00 | Jul/01/2022 |
| 00004485 | 0000020152 | BTU CONSULTANTS | $ | 1,939.75 | Jul/01/2022 |
| 00004486 | 0000020158 | LONESTAR CATERING | $ | 750.00 | Jul/01/2022 |
| 00004487 | 0000020555 | PROVISION BUSINESS SOLUTIONS, LLC | $ | 4,900.00 | Jul/01/2022 |
| 00004488 | 0000021047 | TIERNEY BROTHERS, INC | $ | 28,068.29 | Jul/01/2022 |
| 00004489 | 0000021242 | CONSTELLATION NEWENERGY - GAS DIV. LLC | $ | 251,952.66 | Jul/01/2022 |
| 00004490 | 0000021505 | ENCORE TECHNOLOGY GROUP, LLC | $ | 46,630.79 | Jul/01/2022 |
| 00004491 | 0000022111 | STEM GENIUS | $ | 6,760.00 | Jul/01/2022 |

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| 00004492 | 0000022172 | GERBER TOURS | $ | 0.01 | Jul/01/2022 |
| 00004493 | 0000022373 | LUSTER LEARNING INSTITUTE NFP | $ | 565.60 | Jul/01/2022 |
| 00004494 | 0000022771 | PRESIDIO HOLDINGS, INC. | $ | 21,708.62 | Jul/01/2022 |
| 00004495 | 0000022972 | MULLIGAN, DANIEL J. DBA VILLAGE SOLUTION | $ | 5,077.80 | Jul/01/2022 |
| 00004496 | 0000023019 | RCM TECHNOLOGIES USA INC DBA RCM HEALTH | $ | 3,521.00 | Jul/01/2022 |
| 00004497 | 0000023324 | ALLIED MEDIA PROJECTS, INC | $ | 5,000.00 | Jul/01/2022 |
| 00004498 | 0000023527 | RAY, JANET, DBA MISSION LIFT, LLC | $ | 3,750.00 | Jul/01/2022 |
| 00004499 | 0000023599 | BLUCAR, LLC | $ | 176,000.00 | Jul/01/2022 |
| 00004500 | 0000023699 | GPS SOLUTIONS LLC | $ | 0.01 | Jul/01/2022 |
| 00004501 | 0000023859 | HIGHTOWER, DEREK | $ | 550.00 | Jul/01/2022 |
| 00004502 | 0000023931 | JOHNSON-PAYNE, JOSHUA | $ | 550.00 | Jul/01/2022 |
| 00004503 | 0000023968 | ROGERS, CURTIS | $ | 1,921.71 | Jul/01/2022 |
| 00004504 | 0000023990 | DELTA-T GROUP DETROIT, INC. | $ | 164,735.31 | Jul/01/2022 |
| 00004505 | 0000024017 | COMPLETE MECHANICAL CONTRACTING, INC. | $ | 200,000.00 | Jul/01/2022 |
| 00004506 | 0000024046 | GEROTECH, INC. | $ | 67,738.00 | Jul/01/2022 |
| 00004508 | 0000024271 | AMAZON.COM SERVICES, INC. | $ | 26,683.22 | Jul/01/2022 |
| 00004509 | 0000024324 | RICOH USA INC | $ | 20,121.66 | Jul/01/2022 |
| 00004510 | 0000024447 | VIDEOGAMEMOBILE, INC | $ | 1,458.36 | Jul/01/2022 |
| 00004511 | 0000024723 | LEADING EDUCATORS INC | $ | 148,042.00 | Jul/01/2022 |
| 00004512 | 0000024777 | WHOLESALE SCHOOLWEAR, INC. | $ | 0.01 | Jul/01/2022 |
| 00004513 | 0000024826 | KRYSTAL BANKS DBA BANKS SERVICES | $ | 13,100.00 | Jul/01/2022 |
| 00004515 | 0000025262 | A & R MUSIC | $ | 5,054.20 | Jul/01/2022 |
| 00004516 | 0000025331 | LANCESOFT, INC | $ | 45,153.99 | Jul/01/2022 |
| 00004517 | 0000025358 | GENERATION READY INC. | $ | 15,000.00 | Jul/01/2022 |
| 00004518 | 0000025396 | RESOURCES CONNECTIONS, INC. | $ | 4,680.00 | Jul/01/2022 |
| 00004519 | 0000025535 | MALCOLM DONALD PENNINGTON dba P.J.E.MS. | $ | 750.00 | Jul/01/2022 |
| 00004520 | 0000025764 | DOTCOM THERAPY INC. | $ | 0.01 | Jul/01/2022 |
| 00004521 | 0000025805 | EDforTech Corp | $ | 8,550.00 | Jul/01/2022 |
| 00004522 | 0000025887 | PROMOZING USA LLC | $ | 2,114.00 | Jul/01/2022 |
| 00004523 | 0000025920 | BLACKHAWK NEWORK INC | $ | 11,788.50 | Jul/01/2022 |
| 00004524 | 0000025963 | THE S.O.N.G. PROJECT-DETROIT | $ | 0.01 | Jul/01/2022 |
| 00004525 | 0000026259 | SKYBOX SPORTS NETWORK dba RISE DISPLAY | $ | 30,379.30 | Jul/01/2022 |
| 00004526 | 0000026314 | PERFORMANCE HEALTH HOLDINGS DBA | $ | 2,461.51 | Jul/01/2022 |
| 00004527 | 0000026380 | PERRY MANNING III | $ | 495.00 | Jul/01/2022 |
| 00004528 | 0000026383 | RUSSELL, ROBERT L | $ | 385.01 | Jul/01/2022 |
| 00004529 | 0000026411 | DARRYL HOWARD | $ | 385.00 | Jul/01/2022 |
| 00004531 | 0000026615 | KINNIEBREW, ROYCE | $ | 0.01 | Jul/01/2022 |
| 00004532 | 0000026616 | EDGAR, EVAN | $ | 2,244.01 | Jul/01/2022 |
| 00004533 | 0000026617 | BURNETT, PURCELL | $ | 0.01 | Jul/01/2022 |
| 00004534 | 0000026618 | WILLIAMS, ARMAAN | $ | 0.01 | Jul/01/2022 |
| 00004535 | 0000026619 | JONES, DAVID | $ | 2,244.00 | Jul/01/2022 |
| 00004536 | 0000026621 | RODGERS, WILLIE | $ | 1,921.71 | Jul/01/2022 |
| 00004539 | 0000026624 | ALDRED, SUMMER | $ | 3,267.01 | Jul/01/2022 |
| 00004540 | 0000026626 | WEBB, ELIZA | $ | 1,921.71 | Jul/01/2022 |
| 00004542 | 0000026629 | HOUSTON, TORIA | $ | 1,166.81 | Jul/01/2022 |
| 00004543 | 0000026631 | HARRIS, GREGORY | $ | 3,267.01 | Jul/01/2022 |
| 00004544 | 0000026632 | CHAPMAN, STEPHEN | $ | 440.01 | Jul/01/2022 |

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|---|---|---|---|---|---|
| 00004545 | 0000026633 | WURM, JOSEPH | $ | 1,921.70 | Jul/01/2022 |
| 00004546 | 0000004886 | SUPER DUPER, INC. | $ | 200.00 | Jul/02/2022 |
| 00004547 | 0000004953 | THE CHILDREN'S CENTER | $ | 14,580.00 | Jul/02/2022 |
| 00004548 | 0000005241 | WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES | $ | 122,345.67 | Jul/02/2022 |
| 00004549 | 0000016959 | SUPERIOR CONEY GRILL | $ | 1,786.75 | Jul/02/2022 |
| 00004550 | 0000019866 | BOGART, DON | $ | 3,937.20 | Jul/02/2022 |
| 00004551 | 0000020739 | MERRELL, CHARLES R. | $ | 4,239.20 | Jul/02/2022 |
| 00004552 | 0000021123 | WITTLA, RALPH A. | $ | 495.00 | Jul/02/2022 |
| 00004553 | 0000023019 | RCM TECHNOLOGIES USA INC DBA RCM HEALTH | $ | 37,882.00 | Jul/02/2022 |
| 00004554 | 0000023166 | MONTESSORI SERVICES | $ | 218.34 | Jul/02/2022 |
| 00004555 | 0000023451 | VYAS, KUNJAN DINESHCHANDRA | $ | 476.00 | Jul/02/2022 |
| 00004556 | 0000023599 | BLUCAR, LLC | $ | 49,650.00 | Jul/02/2022 |
| 00004557 | 0000026245 | TAMARA MELISSA JONES dba THARSEO, LLC | $ | 19,926.09 | Jul/02/2022 |
| 00004558 | 0000001268 | OFFICE DEPOT | $ | 2,786.81 | Jul/09/2022 |
| 00004559 | 0000001320 | TRICOR DIRECT INC dba SETON | $ | 2,174.40 | Jul/09/2022 |
| 00004560 | 0000003968 | LAKESHORE LEARNING MATERIALS | $ | 3,843.10 | Jul/09/2022 |
| 00004561 | 0000004454 | PARK ATHLETIC SUPPLY COMPANY | $ | 2,666.00 | Jul/09/2022 |
| 00004562 | 0000004719 | SCHOOL HEALTH SUPPLY CORPORATION | $ | 584.01 | Jul/09/2022 |
| 00004563 | 0000004725 | SCHOOL SPECIALTY, INC. | $ | 37,538.91 | Jul/09/2022 |
| 00004564 | 0000004819 | SPIKE LAWRENCE, INC. | $ | 7,346.00 | Jul/09/2022 |
| 00004565 | 0000004839 | STAPLES CONTRACT & COMMERCIAL LLC | $ | 2,482.89 | Jul/09/2022 |
| 00004566 | 0000004886 | SUPER DUPER, INC. | $ | 5,716.67 | Jul/09/2022 |
| 00004567 | 0000006027 | DETROIT THERMAL, LLC | $ | 16,895.56 | Jul/09/2022 |
| 00004568 | 0000006088 | TRINITY, INC. | $ | 18,884.42 | Jul/09/2022 |
| 00004569 | 0000010858 | CITY CAB COMPANY, INC. | $ | 12,155.00 | Jul/09/2022 |
| 00004570 | 0000013337 | NCS PEARSON, INC. | $ | 600.00 | Jul/09/2022 |
| 00004571 | 0000013655 | LIVING ARTS | $ | 4,860.00 | Jul/09/2022 |
| 00004572 | 0000015381 | SHAW, LINDA | $ | 8,680.00 | Jul/09/2022 |
| 00004573 | 0000016119 | WILCOX, GINA | $ | 375.00 | Jul/09/2022 |
| 00004574 | 0000016274 | TURNER TOURS LLC | $ | 950.00 | Jul/09/2022 |
| 00004575 | 0000017964 | EXOTIC ZOO | $ | 3,304.93 | Jul/09/2022 |
| 00004576 | 0000020158 | LONESTAR CATERING | $ | 3,795.00 | Jul/09/2022 |
| 00004577 | 0000020904 | THE MANHOOD PROJECT LLC | $ | 5,387.40 | Jul/09/2022 |
| 00004578 | 0000022571 | FRONTLINE TECHNOLOGIES GROUP, LLC | $ | 88,375.00 | Jul/09/2022 |
| 00004579 | 0000022972 | MULLIGAN, DANIEL J. DBA VILLAGE SOLUTION | $ | 24,843.00 | Jul/09/2022 |
| 00004580 | 0000023199 | FOSTER, TYRONE S. | $ | 1,700.00 | Jul/09/2022 |
| 00004581 | 0000023366 | XENITH, LLC | $ | 26,775.00 | Jul/09/2022 |
| 00004582 | 0000023631 | NEW DETROIT CAB COMPANY | $ | 24,900.00 | Jul/09/2022 |
| 00004583 | 0000023668 | MCLEAN, JOANNE H. | $ | 3,228.75 | Jul/09/2022 |
| 00004584 | 0000023990 | DELTA-T GROUP DETROIT, INC. | $ | 188,253.75 | Jul/09/2022 |
| 00004585 | 0000024019 | LBC - 3, DBA PROFORMA CREATIVE BUSINESS | $ | 8,087.10 | Jul/09/2022 |
| 00004586 | 0000024271 | AMAZON.COM SERVICES, INC. | $ | 43,706.53 | Jul/09/2022 |
| 00004587 | 0000024415 | THE YUNION | $ | 48,875.00 | Jul/09/2022 |
| 00004588 | 0000024716 | ECT EDUCATE, CONSULT, TRAIN | $ | 1,890.00 | Jul/09/2022 |
| 00004589 | 0000024771 | UAT EAST LLC | $ | 150,452.69 | Jul/09/2022 |
| 00004590 | 0000024826 | KRYSTAL BANKS DBA BANKS SERVICES | $ | 10,300.00 | Jul/09/2022 |
| 00004591 | 0000024977 | URGE IMPRINT LLC | $ | 68,478.47 | Jul/09/2022 |

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|---|---|---|---|---|---|
| 00004592 | 0000025262 | A & R MUSIC | $ | 8,324.80 | Jul/09/2022 |
| 00004593 | 0000025331 | LANCESOFT, INC | $ | 7,099.75 | Jul/09/2022 |
| 00004594 | 0000025584 | EARLYWORKS, LLC | $ | 8,300.00 | Jul/09/2022 |
| 00004595 | 0000025803 | URBAN NEIGHBORHOOD INITIATIVES | $ | 3,355.24 | Jul/09/2022 |
| 00004596 | 0000025883 | TASHA GORE dba EHSE INSTITUTE | $ | 10,000.00 | Jul/09/2022 |
| 00004597 | 0000025964 | TORRES, IRMA R. | $ | 3,375.00 | Jul/09/2022 |
| 00004598 | 0000026338 | SUN MOUNTAIN SPORTS INC. | $ | 0.01 | Jul/09/2022 |
| 00004599 | 0000026415 | PEOPLE DRIVEN TECHNOLOGY INC | $ | 868,919.56 | Jul/09/2022 |
| 00004600 | 0000003287 | DTE ENERGY COMPANY | $ | 583,674.17 | Jul/09/2022 |
| 00004601 | 0000001268 | OFFICE DEPOT | $ | 1,268.25 | Jul/16/2022 |
| 00004602 | 0000002421 | ABC STUDENT TRANSPORTATION INC | $ | 1,450,895.87 | Jul/16/2022 |
| 00004603 | 0000002646 | ARROW OFFICE SUPPLY CO. | $ | 576.84 | Jul/16/2022 |
| 00004604 | 0000002726 | BEARCOM WIRELESS WORLDWIDE, INC. | $ | 1,225.00 | Jul/16/2022 |
| 00004605 | 0000003193 | DEAF COMMUNITY ADVOCACY NETWORK, INC. | $ | 99,886.56 | Jul/16/2022 |
| 00004606 | 0000003254 | DHT TRANSPORTATION, INC. | $ | 575,036.64 | Jul/16/2022 |
| 00004607 | 0000003675 | HEWITT'S MUSIC, INC. | $ | 6,400.00 | Jul/16/2022 |
| 00004608 | 0000003968 | LAKESHORE LEARNING MATERIALS | $ | 1,311.28 | Jul/16/2022 |
| 00004609 | 0000004258 | MICHIGAN CHRONICLE PUBLISHING COMPANY | $ | 1,080.00 | Jul/16/2022 |
| 00004610 | 0000004454 | PARK ATHLETIC SUPPLY COMPANY | $ | 3,698.00 | Jul/16/2022 |
| 00004611 | 0000004719 | SCHOOL HEALTH SUPPLY CORPORATION | $ | 0.01 | Jul/16/2022 |
| 00004612 | 0000004725 | SCHOOL SPECIALTY, INC. | $ | 14,476.54 | Jul/16/2022 |
| 00004613 | 0000004749 | SEHI COMPUTER PRODUCTS, INC. | $ | 7,562.50 | Jul/16/2022 |
| 00004614 | 0000004839 | STAPLES CONTRACT & COMMERCIAL LLC | $ | 67.99 | Jul/16/2022 |
| 00004615 | 0000005240 | WAYNE COUNTY TRANSPORTATION SUPER- | $ | 50.00 | Jul/16/2022 |
| 00004616 | 0000005241 | WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES | $ | 3,780.00 | Jul/16/2022 |
| 00004617 | 0000006027 | DETROIT THERMAL, LLC | $ | 7,842.58 | Jul/16/2022 |
| 00004618 | 0000006088 | TRINITY, INC. | $ | 401,020.80 | Jul/16/2022 |
| 00004619 | 0000006644 | PAYNE LANDSCAPING, INC. | $ | 80,615.63 | Jul/16/2022 |
| 00004620 | 0000008782 | ALLIED WASTE SERVICES | $ | 39,606.86 | Jul/16/2022 |
| 00004621 | 0000010858 | CITY CAB COMPANY, INC. | $ | 83,231.50 | Jul/16/2022 |
| 00004622 | 0000013545 | EDSEL & ELEANOR FORD HOUSE | $ | 9,044.00 | Jul/16/2022 |
| 00004623 | 0000014123 | J.W. PEPPER & SON, INC. | $ | 12,788.68 | Jul/16/2022 |
| 00004624 | 0000014525 | DAVIS, VERONICA | $ | 362.50 | Jul/16/2022 |
| 00004625 | 0000015050 | DEANGELO'S SOULFOOD DELI & MORE | $ | 21,760.00 | Jul/16/2022 |
| 00004626 | 0000016245 | HATTERAS, INC. | $ | 10,825.04 | Jul/16/2022 |
| 00004627 | 0000016274 | TURNER TOURS LLC | $ | 4,125.00 | Jul/16/2022 |
| 00004628 | 0000018354 | CATAPULT LEARNING WEST, LLC | $ | 14,393.61 | Jul/16/2022 |
| 00004629 | 0000018437 | BURKE'S SPORT HAVEN INC. | $ | 3,739.25 | Jul/16/2022 |
| 00004630 | 0000019373 | DETROIT PIRATE RADIO/DPR EDUCATIONAL | $ | 5,295.00 | Jul/16/2022 |
| 00004631 | 0000019866 | BOGART, DON | $ | 1,406.00 | Jul/16/2022 |
| 00004632 | 0000020739 | MERRELL, CHARLES R. | $ | 596.13 | Jul/16/2022 |
| 00004633 | 0000021123 | WITTLA, RALPH A. | $ | 198.00 | Jul/16/2022 |
| 00004634 | 0000021137 | EDUVATION CONSULTING | $ | 37,123.02 | Jul/16/2022 |
| 00004635 | 0000021335 | LITTLEJOHN, LAKEISHA M. | $ | 2,200.00 | Jul/16/2022 |
| 00004636 | 0000021350 | A.J. BROS., LLC | $ | 50,031.65 | Jul/16/2022 |
| 00004637 | 0000022111 | STEM GENIUS | $ | 3,460.00 | Jul/16/2022 |
| 00004638 | 0000022990 | LUNCHBOX DELI, INC. | $ | 0.01 | Jul/16/2022 |

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| 00004639 | 0000023019 | RCM TECHNOLOGIES USA INC DBA RCM HEALTH | $ | 74,053.50 | Jul/16/2022 |
| 00004640 | 0000023391 | GALAXY DIGITAL, LLC | $ | 5,000.00 | Jul/16/2022 |
| 00004641 | 0000023411 | BEASLEY MEDIA GROUP, INC. | $ | 23,000.00 | Jul/16/2022 |
| 00004642 | 0000023414 | GLOBAL DESIGN, LLC | $ | 5,880.00 | Jul/16/2022 |
| 00004643 | 0000023599 | BLUCAR, LLC | $ | 83,295.00 | Jul/16/2022 |
| 00004644 | 0000023699 | GPS SOLUTIONS LLC | $ | 157,780.51 | Jul/16/2022 |
| 00004645 | 0000023990 | DELTA-T GROUP DETROIT, INC. | $ | 100,329.93 | Jul/16/2022 |
| 00004646 | 0000024043 | GDI SERVICES, INC. | $ | 3,898.23 | Jul/16/2022 |
| 00004647 | 0000024044 | RNA OF ANN ARBOR, INC. | $ | 96,955.53 | Jul/16/2022 |
| 00004648 | 0000024123 | HUMAN FLIERS, LLC | $ | 20,706.53 | Jul/16/2022 |
| 00004649 | 0000024128 | CRYSTAL FLASH INC | $ | 52,301.39 | Jul/16/2022 |
| 00004650 | 0000024271 | AMAZON.COM SERVICES, INC. | $ | 24,338.20 | Jul/16/2022 |
| 00004651 | 0000024324 | RICOH USA INC | $ | 3,480.12 | Jul/16/2022 |
| 00004652 | 0000024338 | ADWATER MEDIA | $ | 8,160.00 | Jul/16/2022 |
| 00004653 | 0000024473 | ALAINA HODGES | $ | 2,090.01 | Jul/16/2022 |
| 00004654 | 0000024744 | GRIMCO INC. | $ | 5,895.00 | Jul/16/2022 |
| 00004655 | 0000024756 | AGC EDUCATION INC | $ | 2,837.50 | Jul/16/2022 |
| 00004656 | 0000024777 | WHOLESALE SCHOOLWEAR, INC. | $ | 2,844.00 | Jul/16/2022 |
| 00004657 | 0000024916 | LARKINS,DEANDRE | $ | 825.00 | Jul/16/2022 |
| 00004658 | 0000024977 | URGE IMPRINT LLC | $ | 8,834.70 | Jul/16/2022 |
| 00004659 | 0000025091 | LOVE LACES LLC | $ | 2,000.00 | Jul/16/2022 |
| 00004660 | 0000025212 | SIMS, JAVON TYREE | $ | 0.01 | Jul/16/2022 |
| 00004661 | 0000025331 | LANCESOFT, INC | $ | 26,852.77 | Jul/16/2022 |
| 00004662 | 0000025341 | COLLEGESPRING, INC. | $ | 10,905.00 | Jul/16/2022 |
| 00004663 | 0000025396 | RESOURCES CONNECTIONS, INC. | $ | 1,170.00 | Jul/16/2022 |
| 00004664 | 0000025551 | LYNX DX, INC. | $ | 3,452,555.50 | Jul/16/2022 |
| 00004665 | 0000025764 | DOTCOM THERAPY INC. | $ | 55,169.60 | Jul/16/2022 |
| 00004666 | 0000025781 | PIPER LEARNING INC. | $ | 29,178.00 | Jul/16/2022 |
| 00004667 | 0000025803 | URBAN NEIGHBORHOOD INITIATIVES | $ | 1,573.42 | Jul/16/2022 |
| 00004668 | 0000025996 | JOYFUL HANDS HOTDOG EXPRESS LLC | $ | 600.00 | Jul/16/2022 |
| 00004669 | 0000026267 | BLACK AND BROWN THEATRE | $ | 14,630.00 | Jul/16/2022 |
| 00004670 | 0000026314 | PERFORMANCE HEALTH HOLDINGS DBA | $ | 7,386.53 | Jul/16/2022 |
| 00004671 | 0000026360 | ENRICH KIDS NOW INC DBA | $ | 19,628.52 | Jul/16/2022 |
| 00004672 | 0000026460 | KRISTIA MAXWELL-GRAY | $ | 385.01 | Jul/16/2022 |
| 00004673 | 0000026622 | JACKSON, MALIK | $ | 1,921.71 | Jul/16/2022 |
| 00004674 | 0000026628 | SCOTT, SYHEISHA | $ | 3,267.00 | Jul/16/2022 |
| 00004675 | 0000001268 | OFFICE DEPOT | $ | 1,481.40 | Jul/20/2022 |
| 00004676 | 0000001357 | TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. | $ | 3,069.00 | Jul/20/2022 |
| 00004677 | 0000002730 | MALE RESPONSIBILITY INSTITUTE | $ | 2,732.80 | Jul/20/2022 |
| 00004678 | 0000003254 | DHT TRANSPORTATION, INC. | $ | 45,476.63 | Jul/20/2022 |
| 00004679 | 0000004719 | SCHOOL HEALTH SUPPLY CORPORATION | $ | 21.99 | Jul/20/2022 |
| 00004680 | 0000004725 | SCHOOL SPECIALTY, INC. | $ | 168,170.24 | Jul/20/2022 |
| 00004681 | 0000006088 | TRINITY, INC. | $ | 74,141.68 | Jul/20/2022 |
| 00004682 | 0000016245 | HATTERAS, INC. | $ | 90,259.24 | Jul/20/2022 |
| 00004683 | 0000017713 | LEARN IT SYSTEMS, LLC | $ | 15,386.42 | Jul/20/2022 |
| 00004684 | 0000021505 | ENCORE TECHNOLOGY GROUP, LLC | $ | 47,568.49 | Jul/20/2022 |
| 00004685 | 0000022321 | SEEDTIME AND HARVEST PRODUCTIONS | $ | 3,500.00 | Jul/20/2022 |

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|---|---|---|---|---|---|
| 00004686 | 0000023019 | RCM TECHNOLOGIES USA INC DBA RCM HEALTH | $ | 77,155.25 | Jul/20/2022 |
| 00004687 | 0000023411 | BEASLEY MEDIA GROUP, INC. | $ | 2,000.00 | Jul/20/2022 |
| 00004688 | 0000023631 | NEW DETROIT CAB COMPANY | $ | 24,510.00 | Jul/20/2022 |
| 00004689 | 0000023990 | DELTA-T GROUP DETROIT, INC. | $ | 122,742.00 | Jul/20/2022 |
| 00004690 | 0000024035 | FRITH-WALKER, MICHAEL | $ | 440.00 | Jul/20/2022 |
| 00004691 | 0000024271 | AMAZON.COM SERVICES, INC. | $ | 2,280.43 | Jul/20/2022 |
| 00004692 | 0000024324 | RICOH USA INC | $ | 10.81 | Jul/20/2022 |
| 00004693 | 0000024783 | VISION INTEGRATION TECHNOLOGIES, INC. | $ | 108,870.80 | Jul/20/2022 |
| 00004694 | 0000025331 | LANCESOFT, INC | $ | 1,040.00 | Jul/20/2022 |
| 00004695 | 0000025766 | FIVE9 INC | $ | 12,651.53 | Jul/20/2022 |
| 00004697 | 0000025996 | JOYFUL HANDS HOTDOG EXPRESS LLC | $ | 735.00 | Jul/20/2022 |
| 00004698 | 0000026192 | JACKSON, MARGARET | $ | 375.00 | Jul/20/2022 |
| 00004699 | 0000026627 | HUNTER, TRACY | $ | 1,921.70 | Jul/20/2022 |
| 00004700 | 0000026635 | MCCALL, DAVID | $ | 1,921.70 | Jul/20/2022 |
| 00004701 | 0000001431 | ATC GROUP SERVICES, LLC | $ | 68,068.50 | Jul/21/2022 |
| 00004702 | 0000022815 | 3D DANCE ACADEMY | $ | 14,715.00 | Jul/21/2022 |
| 00004703 | 0000023990 | DELTA-T GROUP DETROIT, INC. | $ | 189.20 | Jul/21/2022 |
| 00004704 | 0000024070 | DONATO GARRETT RICHARD | $ | 3,267.00 | Jul/21/2022 |
| 00004705 | 0000026091 | LEE, ANTHONY | $ | 2,000.00 | Jul/21/2022 |
| 00004706 | 0000001268 | OFFICE DEPOT | $ | 458.58 | Jul/22/2022 |
| 00004707 | 0000002464 | ADVANCE PLUMBING & HEATING SUPPLY CO. | $ | 5,160.00 | Jul/22/2022 |
| 00004708 | 0000003193 | DEAF COMMUNITY ADVOCACY NETWORK, INC. | $ | 40,084.01 | Jul/22/2022 |
| 00004709 | 0000003254 | DHT TRANSPORTATION, INC. | $ | 4,845.21 | Jul/22/2022 |
| 00004710 | 0000003785 | INSIDEOUT LITERARY ARTS PROJECT | $ | 0.01 | Jul/22/2022 |
| 00004711 | 0000004719 | SCHOOL HEALTH SUPPLY CORPORATION | $ | 13,425.00 | Jul/22/2022 |
| 00004712 | 0000004725 | SCHOOL SPECIALTY, INC. | $ | 496.21 | Jul/22/2022 |
| 00004713 | 0000004839 | STAPLES CONTRACT & COMMERCIAL LLC | $ | 3,874.28 | Jul/22/2022 |
| 00004714 | 0000005485 | DAPCEP, INC. | $ | 1,978.35 | Jul/22/2022 |
| 00004715 | 0000008782 | ALLIED WASTE SERVICES | $ | 1,563.62 | Jul/22/2022 |
| 00004716 | 0000009000 | STAFFORD-SMITH, INC. | $ | 4,725.00 | Jul/22/2022 |
| 00004717 | 0000009559 | CITY YEAR, INC | $ | 365,623.50 | Jul/22/2022 |
| 00004718 | 0000012430 | HAYNES, MAUFUS AND DAVIS, PLLC | $ | 12,696.24 | Jul/22/2022 |
| 00004719 | 0000013655 | LIVING ARTS | $ | 7,301.28 | Jul/22/2022 |
| 00004720 | 0000017698 | KONE, INC. | $ | 551.49 | Jul/22/2022 |
| 00004721 | 0000018354 | CATAPULT LEARNING WEST, LLC | $ | 7,617.00 | Jul/22/2022 |
| 00004722 | 0000021335 | LITTLEJOHN, LAKEISHA M. | $ | 9,513.00 | Jul/22/2022 |
| 00004723 | 0000022111 | STEM GENIUS | $ | 14,270.00 | Jul/22/2022 |
| 00004724 | 0000023019 | RCM TECHNOLOGIES USA INC DBA RCM HEALTH | $ | 45,506.25 | Jul/22/2022 |
| 00004725 | 0000023990 | DELTA-T GROUP DETROIT, INC. | $ | 75,751.00 | Jul/22/2022 |
| 00004726 | 0000024043 | GDI SERVICES, INC. | $ | 78,215.84 | Jul/22/2022 |
| 00004727 | 0000024271 | AMAZON.COM SERVICES, INC. | $ | 2,453.98 | Jul/22/2022 |
| 00004728 | 0000024324 | RICOH USA INC | $ | 1,816.07 | Jul/22/2022 |
| 00004729 | 0000024476 | DAVID L. POWERS dba DLP MUSIC AND REPAIR | $ | 500.00 | Jul/22/2022 |
| 00004730 | 0000025156 | THE AMERICAN MONTESSORI SOCIETY INC. | $ | 0.01 | Jul/22/2022 |
| 00004731 | 0000025331 | LANCESOFT, INC | $ | 3,071.25 | Jul/22/2022 |
| 00004732 | 0000025551 | LYNX DX, INC. | $ | 1,033,632.00 | Jul/22/2022 |
| 00004733 | 0000025776 | BOYS & GIRLS CLUBS OF SOUTHEASTERN MICHI | $ | 4,141.80 | Jul/22/2022 |

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|---|---|---|---|---|---|
| 00004734 | 0000025777 | WARREN CONNER DEVELOPMENT COALTION DBA | $ | 436.34 | Jul/22/2022 |
| 00004735 | 0000025779 | GIRLS SCOUTS OF SOUTHEASTERN MICHIGAN | $ | 4,968.60 | Jul/22/2022 |
| 00004736 | 0000025781 | PIPER LEARNING INC. | $ | 22,615.24 | Jul/22/2022 |
| 00004737 | 0000025786 | DIVERSIFIED COMMUNITY SERVICES | $ | 1,800.00 | Jul/22/2022 |
| 00004738 | 0000025788 | NO FEAR LLC / ALICIA MCKAY | $ | 5,252.63 | Jul/22/2022 |
| 00004739 | 0000025803 | URBAN NEIGHBORHOOD INITIATIVES | $ | 4,653.68 | Jul/22/2022 |
| 00004740 | 0000025804 | Wayne Metropolitan Community Action Agen | $ | 2,926.53 | Jul/22/2022 |
| 00004741 | 0000025811 | LELAND COMMUNITY AFFAIRS | $ | 8,447.27 | Jul/22/2022 |
| 00004742 | 0000025818 | CAROLYN'S HOPE | $ | 12,184.66 | Jul/22/2022 |
| 00004743 | 0000025820 | The Lawn Academy | $ | 18,192.66 | Jul/22/2022 |
| 00004744 | 0000026341 | AT BAT, Inc. | $ | 12,546.24 | Jul/22/2022 |
| 00004745 | 0000026623 | MCILROY, LIAM | $ | 3,267.00 | Jul/22/2022 |
| 00004746 | 0000026696 | JUSTICE, SHAWN | $ | 0.01 | Jul/22/2022 |
| 00004747 | 0000026697 | WINSTON, MARQUETTE | $ | 0.01 | Jul/22/2022 |
| 00004748 | 0000026698 | GILLINS, CARRECE L | $ | 385.01 | Jul/22/2022 |
| 00004749 | 0000026699 | LEWIS, KAYLA CATHELENE | $ | 0.01 | Jul/22/2022 |
| 00004750 | 0000003287 | DTE ENERGY COMPANY | $ | 353,283.12 | Jul/22/2022 |
| 00004751 | 0000003254 | DHT TRANSPORTATION, INC. | $ | 7,672.28 | Jul/26/2022 |
| 00004752 | 0000006088 | TRINITY, INC. | $ | 402.48 | Jul/26/2022 |
| 00004753 | 0000009642 | SCHOOL NURSE SUPPLY, INC. | $ | 2,449.00 | Jul/26/2022 |
| 00004754 | 0000016245 | HATTERAS, INC. | $ | 311.32 | Jul/26/2022 |
| 00004755 | 0000019866 | BOGART, DON | $ | 2,812.00 | Jul/26/2022 |
| 00004756 | 0000020739 | MERRELL, CHARLES R. | $ | 3,063.20 | Jul/26/2022 |
| 00004757 | 0000021123 | WITTLA, RALPH A. | $ | 330.00 | Jul/26/2022 |
| 00004758 | 0000022357 | FK 2015 ACQUISITION, LLC | $ | 31,069.46 | Jul/26/2022 |
| 00004759 | 0000022976 | ACADEMIC APPROACH, INC. | $ | 100,000.00 | Jul/26/2022 |
| 00004760 | 0000023166 | MONTESSORI SERVICES | $ | 191.44 | Jul/26/2022 |
| 00004761 | 0000023324 | ALLIED MEDIA PROJECTS, INC | $ | 15,180.00 | Jul/26/2022 |
| 00004762 | 0000023990 | DELTA-T GROUP DETROIT, INC. | $ | 4,753.80 | Jul/26/2022 |
| 00004763 | 0000024316 | ECAPITAL ADVISORS, LLC | $ | 22,052.50 | Jul/26/2022 |
| 00004764 | 0000025262 | A & R MUSIC | $ | 777.90 | Jul/26/2022 |
| 00004765 | 0000025341 | COLLEGESPRING, INC. | $ | 20,025.00 | Jul/26/2022 |
| 00004766 | 0000025920 | BLACKHAWK NEWORK INC | $ | 20,048.00 | Jul/26/2022 |
| 00004767 | 0000026696 | JUSTICE, SHAWN | $ | 1,921.70 | Jul/26/2022 |
| 00004768 | 0000026697 | WINSTON, MARQUETTE | $ | 2,158.20 | Jul/26/2022 |
| 00004769 | 0000026699 | LEWIS, KAYLA CATHELENE | $ | 550.00 | Jul/26/2022 |
| 00004770 | 0000004714 | SCHOLASTIC TESTING SERVICE, INC. | $ | 3,788.75 | Jul/29/2022 |
| 00004771 | 0000017964 | EXOTIC ZOO | $ | 1,319.94 | Jul/29/2022 |
| 00004772 | 0000021137 | EDUVATION CONSULTING | $ | 53,387.78 | Jul/29/2022 |
| 00004773 | 0000022815 | 3D DANCE ACADEMY | $ | 27,720.00 | Jul/29/2022 |
| 00004774 | 0000024771 | UAT EAST LLC | $ | 6,653.00 | Jul/29/2022 |
| 00004775 | 0000024777 | WHOLESALE SCHOOLWEAR, INC. | $ | 1,188.00 | Jul/29/2022 |
| 00004776 | 0000024826 | KRYSTAL BANKS DBA BANKS SERVICES | $ | 2,100.00 | Jul/29/2022 |
| 00004777 | 0000024977 | URGE IMPRINT LLC | $ | 17,732.64 | Jul/29/2022 |
| 00004778 | 0000025156 | THE AMERICAN MONTESSORI SOCIETY INC. | $ | 8,445.00 | Jul/29/2022 |
| 00004779 | 0000025766 | FIVE9 INC | $ | 12,817.83 | Jul/29/2022 |
| 00004780 | 0000025781 | PIPER LEARNING INC. | $ | 44,546.64 | Jul/29/2022 |

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|---|---|---|---|---|---|
| 00004781 | 0000025788 | NO FEAR LLC / ALICIA MCKAY | $ | 4,819.08 | Jul/29/2022 |
| 00004782 | 0000025964 | TORRES, IRMA R. | $ | 375.00 | Jul/29/2022 |
| 00004783 | 0000026341 | AT BAT, Inc. | $ | 26,138.00 | Jul/29/2022 |
| 00004784 | 0000026360 | ENRICH KIDS NOW INC DBA | $ | 35,081.68 | Jul/29/2022 |
| 00004785 | 0000026381 | BRIGHT LEDGERS | $ | 0.01 | Jul/29/2022 |
| 00004786 | 0000004337 | NATIONAL ASSOCIATION OF SECONDARY | $ | 385.00 | Aug/04/2022 |
| 00004787 | 0000001268 | OFFICE DEPOT | $ | 24,731.68 | Aug/05/2022 |
| 00004788 | 0000001357 | TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. | $ | 199.00 | Aug/05/2022 |
| 00004789 | 0000001376 | WEST MUSIC COMPANY | $ | 112.25 | Aug/05/2022 |
| 00004790 | 0000001431 | ATC GROUP SERVICES, LLC | $ | 89,753.10 | Aug/05/2022 |
| 00004791 | 0000001434 | BSN SPORTS | $ | 8,664.40 | Aug/05/2022 |
| 00004792 | 0000002421 | ABC STUDENT TRANSPORTATION INC | $ | 161,041.71 | Aug/05/2022 |
| 00004793 | 0000002646 | ARROW OFFICE SUPPLY CO. | $ | 664.85 | Aug/05/2022 |
| 00004794 | 0000002726 | BEARCOM WIRELESS WORLDWIDE, INC. | $ | 832.00 | Aug/05/2022 |
| 00004795 | 0000003013 | COMSOURCE, INC | $ | 8,880.00 | Aug/05/2022 |
| 00004796 | 0000003968 | LAKESHORE LEARNING MATERIALS | $ | 2,531.94 | Aug/05/2022 |
| 00004797 | 0000004053 | LUTZ ROOFING COMPANY | $ | 102,219.00 | Aug/05/2022 |
| 00004798 | 0000004258 | MICHIGAN CHRONICLE PUBLISHING COMPANY | $ | 8,000.00 | Aug/05/2022 |
| 00004799 | 0000004454 | PARK ATHLETIC SUPPLY COMPANY | $ | 3,210.00 | Aug/05/2022 |
| 00004800 | 0000004714 | SCHOLASTIC TESTING SERVICE, INC. | $ | 2,754.75 | Aug/05/2022 |
| 00004801 | 0000004719 | SCHOOL HEALTH SUPPLY CORPORATION | $ | 3,994.54 | Aug/05/2022 |
| 00004802 | 0000004725 | SCHOOL SPECIALTY, INC. | $ | 34,410.97 | Aug/05/2022 |
| 00004803 | 0000004839 | STAPLES CONTRACT & COMMERCIAL LLC | $ | 39,599.54 | Aug/05/2022 |
| 00004804 | 0000004886 | SUPER DUPER, INC. | $ | 574.75 | Aug/05/2022 |
| 00004805 | 0000005241 | WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES | $ | 5,166.33 | Aug/05/2022 |
| 00004806 | 0000005290 | WOLVERINE TRUCK SALES INC | $ | 300.00 | Aug/05/2022 |
| 00004807 | 0000006088 | TRINITY, INC. | $ | 13,868.49 | Aug/05/2022 |
| 00004808 | 0000008782 | ALLIED WASTE SERVICES | $ | 41,850.38 | Aug/05/2022 |
| 00004809 | 0000009000 | STAFFORD-SMITH, INC. | $ | 7,350.00 | Aug/05/2022 |
| 00004810 | 0000009642 | SCHOOL NURSE SUPPLY, INC. | $ | 618.49 | Aug/05/2022 |
| 00004811 | 0000010979 | CBTS, LLC, dba CBTS TECHNOLOGY SOLUTIONS | $ | 105,246.25 | Aug/05/2022 |
| 00004812 | 0000013337 | NCS PEARSON, INC. | $ | 26,631.89 | Aug/05/2022 |
| 00004813 | 0000013655 | LIVING ARTS | $ | 3,175.76 | Aug/05/2022 |
| 00004814 | 0000014123 | J.W. PEPPER & SON, INC. | $ | 15.00 | Aug/05/2022 |
| 00004815 | 0000016245 | HATTERAS, INC. | $ | 3,970.58 | Aug/05/2022 |
| 00004816 | 0000017136 | PROGRESSIVE DISTRIBUTION CENTERS, INC. | $ | 29,212.39 | Aug/05/2022 |
| 00004817 | 0000017698 | KONE, INC. | $ | 35,572.62 | Aug/05/2022 |
| 00004818 | 0000018354 | CATAPULT LEARNING WEST, LLC | $ | 5,382.68 | Aug/05/2022 |
| 00004819 | 0000018453 | MEREDITH DIGITAL INC. | $ | 356.65 | Aug/05/2022 |
| 00004820 | 0000020027 | US FOODS, INC. | $ | 1,398,286.15 | Aug/05/2022 |
| 00004821 | 0000020152 | BTU CONSULTANTS | $ | 1,745.75 | Aug/05/2022 |
| 00004822 | 0000021047 | TIERNEY BROTHERS, INC | $ | 1,400.00 | Aug/05/2022 |
| 00004823 | 0000021335 | LITTLEJOHN, LAKEISHA M. | $ | 1,551.00 | Aug/05/2022 |
| 00004824 | 0000021350 | A.J. BROS., LLC | $ | 51,768.65 | Aug/05/2022 |
| 00004825 | 0000022169 | THE STEM LEARNING GROUP, LLC | $ | 5,600.00 | Aug/05/2022 |
| 00004826 | 0000022771 | PRESIDIO HOLDINGS, INC. | $ | 484,892.71 | Aug/05/2022 |
| 00004827 | 0000023019 | RCM TECHNOLOGIES USA INC DBA RCM HEALTH | $ | 218,374.75 | Aug/05/2022 |

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| 00004828 | 0000023366 | XENITH, LLC | $ | 80,739.00 | Aug/05/2022 |
| 00004829 | 0000023699 | GPS SOLUTIONS LLC | $ | 1,400.00 | Aug/05/2022 |
| 00004830 | 0000023788 | IHEART MEDIA ENTERTAINMENT, INC. | $ | 3,880.00 | Aug/05/2022 |
| 00004831 | 0000023990 | DELTA-T GROUP DETROIT, INC. | $ | 261,936.87 | Aug/05/2022 |
| 00004832 | 0000024043 | GDI SERVICES, INC. | $ | 111.45 | Aug/05/2022 |
| 00004833 | 0000024046 | GEROTECH, INC. | $ | 35,995.00 | Aug/05/2022 |
| 00004834 | 0000024151 | LOWERY CORP dba APPLIED IMAGING | $ | 2,095.30 | Aug/05/2022 |
| 00004835 | 0000024271 | AMAZON.COM SERVICES, INC. | $ | 93,560.26 | Aug/05/2022 |
| 00004836 | 0000024316 | ECAPITAL ADVISORS, LLC | $ | 21,952.50 | Aug/05/2022 |
| 00004837 | 0000024324 | RICOH USA INC | $ | 2,207.63 | Aug/05/2022 |
| 00004838 | 0000024756 | AGC EDUCATION INC | $ | 1,076.00 | Aug/05/2022 |
| 00004839 | 0000024826 | KRYSTAL BANKS DBA BANKS SERVICES | $ | 450.00 | Aug/05/2022 |
| 00004840 | 0000025331 | LANCESOFT, INC | $ | 17,862.11 | Aug/05/2022 |
| 00004841 | 0000025356 | GUIDEPOST A LLC | $ | 5,200.00 | Aug/05/2022 |
| 00004842 | 0000025459 | HUNT, MICHAEL LOUIS | $ | 500.00 | Aug/05/2022 |
| 00004843 | 0000025591 | BRIAN PETTEY dba ROBOTZONE LLC | $ | 0.01 | Aug/05/2022 |
| 00004844 | 0000025774 | CARD INTEGRATORS CORPORATION dba | $ | 3,380.00 | Aug/05/2022 |
| 00004845 | 0000025777 | WARREN CONNER DEVELOPMENT COALTION DBA | $ | 112,200.00 | Aug/05/2022 |
| 00004846 | 0000025851 | CONTROL SOLUTIONS INC | $ | 4,454.37 | Aug/05/2022 |
| 00004847 | 0000025963 | THE S.O.N.G. PROJECT-DETROIT | $ | 0.01 | Aug/05/2022 |
| 00004849 | 0000026245 | TAMARA MELISSA JONES dba THARSEO, LLC | $ | 21,171.62 | Aug/05/2022 |
| 00004850 | 0000026316 | SOUND MIND SOUND BODY FOUNDATION | $ | 0.01 | Aug/05/2022 |
| 00004851 | 0000026381 | BRIGHT LEDGERS | $ | 4,339.25 | Aug/05/2022 |
| 00004852 | 0000005484 | BOARD OF WATER COMMISSIONERS | $ | 557,306.17 | Aug/05/2022 |
| 00004853 | 0000005239 | WAYNE COUNTY REGIONAL EDUCATIONAL | $ | 175.00 | Aug/09/2022 |
| 00004854 | 0000019866 | BOGART, DON | $ | 562.40 | Aug/09/2022 |
| 00004855 | 0000020739 | MERRELL, CHARLES R. | $ | 3,063.20 | Aug/09/2022 |
| 00004856 | 0000021123 | WITTLA, RALPH A. | $ | 330.00 | Aug/09/2022 |
| 00004857 | 0000022111 | STEM GENIUS | $ | 3,240.00 | Aug/09/2022 |
| 00004858 | 0000024237 | HARVEY III, ROBERT L. | $ | 7,125.00 | Aug/09/2022 |
| 00004859 | 0000025292 | LUBE MATRIX, INC. | $ | 4,375.00 | Aug/09/2022 |
| 00004860 | 0000025963 | THE S.O.N.G. PROJECT-DETROIT | $ | 7,446.00 | Aug/09/2022 |
| 00004861 | 0000001268 | OFFICE DEPOT | $ | 16,898.64 | Aug/12/2022 |
| 00004862 | 0000001491 | PLANTE & MORAN, PLLC | $ | 170,000.00 | Aug/12/2022 |
| 00004863 | 0000002421 | ABC STUDENT TRANSPORTATION INC | $ | 263,486.56 | Aug/12/2022 |
| 00004864 | 0000002646 | ARROW OFFICE SUPPLY CO. | $ | 995.00 | Aug/12/2022 |
| 00004865 | 0000003193 | DEAF COMMUNITY ADVOCACY NETWORK, INC. | $ | 460.88 | Aug/12/2022 |
| 00004866 | 0000003968 | LAKESHORE LEARNING MATERIALS | $ | 13,847.93 | Aug/12/2022 |
| 00004867 | 0000004839 | STAPLES CONTRACT & COMMERCIAL LLC | $ | 5,119.08 | Aug/12/2022 |
| 00004868 | 0000006027 | DETROIT THERMAL, LLC | $ | 4,616.07 | Aug/12/2022 |
| 00004869 | 0000006088 | TRINITY, INC. | $ | 1,006.20 | Aug/12/2022 |
| 00004870 | 0000006644 | PAYNE LANDSCAPING, INC. | $ | 260,764.48 | Aug/12/2022 |
| 00004871 | 0000016245 | HATTERAS, INC. | $ | 855.56 | Aug/12/2022 |
| 00004872 | 0000017136 | PROGRESSIVE DISTRIBUTION CENTERS, INC. | $ | 157,723.88 | Aug/12/2022 |
| 00004873 | 0000017631 | MOSAIC YOUTH THEATRE OF DETROIT | $ | 22,090.91 | Aug/12/2022 |
| 00004874 | 0000017698 | KONE, INC. | $ | 1,242.07 | Aug/12/2022 |
| 00004875 | 0000017713 | LEARN IT SYSTEMS, LLC | $ | 32,669.88 | Aug/12/2022 |

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| 00004876 | 0000018354 | CATAPULT LEARNING WEST, LLC | $ | 23,560.00 | Aug/12/2022 |
| 00004877 | 0000018437 | BURKE'S SPORT HAVEN INC. | $ | 2,612.50 | Aug/12/2022 |
| 00004878 | 0000019373 | DETROIT PIRATE RADIO/DPR EDUCATIONAL | $ | 2,415.00 | Aug/12/2022 |
| 00004879 | 0000019897 | AEROTEK INC. | $ | 41,957.52 | Aug/12/2022 |
| 00004880 | 0000020390 | PREMIER GROUP ASSOCIATES, LC | $ | 49,549.70 | Aug/12/2022 |
| 00004881 | 0000020555 | PROVISION BUSINESS SOLUTIONS, LLC | $ | 5,235.44 | Aug/12/2022 |
| 00004882 | 0000020904 | THE MANHOOD PROJECT LLC | $ | 16,052.86 | Aug/12/2022 |
| 00004883 | 0000021137 | EDUVATION CONSULTING | $ | 26,998.56 | Aug/12/2022 |
| 00004884 | 0000021242 | CONSTELLATION NEWENERGY - GAS DIV. LLC | $ | 506,492.21 | Aug/12/2022 |
| 00004885 | 0000021350 | A.J. BROS., LLC | $ | 3,044.75 | Aug/12/2022 |
| 00004886 | 0000022169 | THE STEM LEARNING GROUP, LLC | $ | 1,225.00 | Aug/12/2022 |
| 00004887 | 0000022382 | WATER WALKERS DBA HEALTHE MEAL PLANNER | $ | 35,977.61 | Aug/12/2022 |
| 00004888 | 0000022771 | PRESIDIO HOLDINGS, INC. | $ | 2,829,513.07 | Aug/12/2022 |
| 00004889 | 0000022972 | MULLIGAN, DANIEL J. DBA VILLAGE SOLUTION | $ | 2,484.30 | Aug/12/2022 |
| 00004890 | 0000023492 | HP PRODUCTS A FERGUSON ENTERPRISE | $ | 55,514.63 | Aug/12/2022 |
| 00004891 | 0000023990 | DELTA-T GROUP DETROIT, INC. | $ | 76,170.60 | Aug/12/2022 |
| 00004892 | 0000024043 | GDI SERVICES, INC. | $ | 11,529,490.94 | Aug/12/2022 |
| 00004893 | 0000024044 | RNA OF ANN ARBOR, INC. | $ | 1,904,331.06 | Aug/12/2022 |
| 00004894 | 0000024271 | AMAZON.COM SERVICES, INC. | $ | 30,810.65 | Aug/12/2022 |
| 00004895 | 0000024324 | RICOH USA INC | $ | 69,008.10 | Aug/12/2022 |
| 00004896 | 0000025255 | STANTEC ARCHITECTURE INC. | $ | 114,814.35 | Aug/12/2022 |
| 00004897 | 0000025331 | LANCESOFT, INC | $ | 17,207.90 | Aug/12/2022 |
| 00004898 | 0000025396 | RESOURCES CONNECTIONS, INC. | $ | 5,915.00 | Aug/12/2022 |
| 00004899 | 0000025551 | LYNX DX, INC. | $ | 2,382,181.00 | Aug/12/2022 |
| 00004900 | 0000025584 | EARLYWORKS, LLC | $ | 5,462.50 | Aug/12/2022 |
| 00004901 | 0000025591 | BRIAN PETTEY dba ROBOTZONE LLC | $ | 914.26 | Aug/12/2022 |
| 00004902 | 0000025778 | FRANKLIN WRIGHT SETTLEMENTS, INC. | $ | 17,611.88 | Aug/12/2022 |
| 00004903 | 0000025818 | CAROLYN'S HOPE | $ | 30,438.11 | Aug/12/2022 |
| 00004904 | 0000025820 | The Lawn Academy | $ | 15,136.10 | Aug/12/2022 |
| 00004905 | 0000025884 | MILLCRAFT PAPER COMPANY | $ | 12,042.66 | Aug/12/2022 |
| 00004906 | 0000026316 | SOUND MIND SOUND BODY FOUNDATION | $ | 10,980.00 | Aug/12/2022 |
| 00004907 | 0000026341 | AT BAT, Inc. | $ | 29,125.20 | Aug/12/2022 |
| 00004908 | 0000026381 | BRIGHT LEDGERS | $ | 14,751.75 | Aug/12/2022 |
| 00004909 | 0000026710 | VERITEXT LLC | $ | 291.90 | Aug/12/2022 |
| 00004910 | 0000003287 | DTE ENERGY COMPANY | $ | 984,790.31 | Aug/12/2022 |
| 00004911 | 0000001268 | OFFICE DEPOT | $ | 21,825.98 | Aug/20/2022 |
| 00004912 | 0000001431 | ATC GROUP SERVICES, LLC | $ | 17,756.00 | Aug/20/2022 |
| 00004913 | 0000002726 | BEARCOM WIRELESS WORLDWIDE, INC. | $ | 2,450.00 | Aug/20/2022 |
| 00004914 | 0000003324 | ECA EDUCATIONAL SERVICES | $ | 2,054.08 | Aug/20/2022 |
| 00004915 | 0000004507 | PITSCO, INC. | $ | 0.00 | Aug/20/2022 |
| 00004916 | 0000004714 | SCHOLASTIC TESTING SERVICE, INC. | $ | 25.00 | Aug/20/2022 |
| 00004917 | 0000004725 | SCHOOL SPECIALTY, INC. | $ | 149,362.43 | Aug/20/2022 |
| 00004918 | 0000012430 | HAYNES, MAUFUS AND DAVIS, PLLC | $ | 12,443.39 | Aug/20/2022 |
| 00004919 | 0000015381 | SHAW, LINDA | $ | 3,920.00 | Aug/20/2022 |
| 00004920 | 0000016245 | HATTERAS, INC. | $ | 26,051.65 | Aug/20/2022 |
| 00004921 | 0000017136 | PROGRESSIVE DISTRIBUTION CENTERS, INC. | $ | 24,028.13 | Aug/20/2022 |
| 00004922 | 0000017964 | EXOTIC ZOO | $ | 495.00 | Aug/20/2022 |

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|---|---|---|---|---|---|
| 00004923 | 0000019373 | DETROIT PIRATE RADIO/DPR EDUCATIONAL | $ | 5,074.93 | Aug/20/2022 |
| 00004924 | 0000021371 | CITY CONTRACTING SERVICES INC | $ | 197,550.66 | Aug/20/2022 |
| 00004925 | 0000022111 | STEM GENIUS | $ | 13,370.00 | Aug/20/2022 |
| 00004926 | 0000022815 | 3D DANCE ACADEMY | $ | 25,200.00 | Aug/20/2022 |
| 00004927 | 0000022824 | DETROIT POLICE ATHLETIC LEAGUE, INC. | $ | 0.01 | Aug/20/2022 |
| 00004928 | 0000023019 | RCM TECHNOLOGIES USA INC DBA RCM HEALTH | $ | 5,047.50 | Aug/20/2022 |
| 00004929 | 0000023492 | HP PRODUCTS A FERGUSON ENTERPRISE | $ | 53,823.66 | Aug/20/2022 |
| 00004930 | 0000023699 | GPS SOLUTIONS LLC | $ | 149,447.50 | Aug/20/2022 |
| 00004931 | 0000024237 | HARVEY III, ROBERT L. | $ | 25,050.00 | Aug/20/2022 |
| 00004932 | 0000024456 | METROTECH AUTOMOTIVE | $ | 1,355.21 | Aug/20/2022 |
| 00004933 | 0000024826 | KRYSTAL BANKS DBA BANKS SERVICES | $ | 900.00 | Aug/20/2022 |
| 00004934 | 0000025145 | PARCHMENT, INC. | $ | 1,050.00 | Aug/20/2022 |
| 00004935 | 0000025212 | SIMS, JAVON TYREE | $ | 495.00 | Aug/20/2022 |
| 00004936 | 0000025253 | SNIDER RECREATION, INC | $ | 26,392.20 | Aug/20/2022 |
| 00004937 | 0000025358 | GENERATION READY INC. | $ | 3,000.00 | Aug/20/2022 |
| 00004938 | 0000025495 | BLAC, INC. | $ | 0.01 | Aug/20/2022 |
| 00004939 | 0000025781 | PIPER LEARNING INC. | $ | 34,850.91 | Aug/20/2022 |
| 00004940 | 0000025804 | Wayne Metropolitan Community Action Agen | $ | 3,775.59 | Aug/20/2022 |
| 00004941 | 0000025811 | LELAND COMMUNITY AFFAIRS | $ | 27,218.97 | Aug/20/2022 |
| 00004942 | 0000025820 | The Lawn Academy | $ | 46,704.28 | Aug/20/2022 |
| 00004943 | 0000025898 | SPARK EDUCATIONAL SOLUTIONS, LLC | $ | 27,985.00 | Aug/20/2022 |
| 00004944 | 0000025963 | THE S.O.N.G. PROJECT-DETROIT | $ | 9,001.50 | Aug/20/2022 |
| 00004945 | 0000025988 | JOHNSON, DONITA | $ | 1,008.00 | Aug/20/2022 |
| 00004946 | 0000026238 | RESIDENCE INN ARLINGTON CAPITAL VIEW DBA | $ | 19,852.45 | Aug/20/2022 |
| 00004947 | 0000026672 | DETROIT MAGIC CHILD DEVELOPMENT | $ | 0.01 | Aug/20/2022 |
| 00004948 | 0000020027 | US FOODS, INC. | $ | 429,696.71 | Aug/24/2022 |
| 00004949 | 0000001268 | OFFICE DEPOT | $ | 4,330.79 | Aug/25/2022 |
| 00004950 | 0000001357 | TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. | $ | 199.00 | Aug/25/2022 |
| 00004951 | 0000001376 | WEST MUSIC COMPANY | $ | 31.80 | Aug/25/2022 |
| 00004952 | 0000001431 | ATC GROUP SERVICES, LLC | $ | 0.01 | Aug/25/2022 |
| 00004953 | 0000002646 | ARROW OFFICE SUPPLY CO. | $ | 868.24 | Aug/25/2022 |
| 00004954 | 0000003193 | DEAF COMMUNITY ADVOCACY NETWORK, INC. | $ | 109.66 | Aug/25/2022 |
| 00004955 | 0000003968 | LAKESHORE LEARNING MATERIALS | $ | 210.83 | Aug/25/2022 |
| 00004956 | 0000004306 | MONEYBALL SPORTSWEAR | $ | 11,395.00 | Aug/25/2022 |
| 00004957 | 0000004725 | SCHOOL SPECIALTY, INC. | $ | 18,002.04 | Aug/25/2022 |
| 00004958 | 0000004839 | STAPLES CONTRACT & COMMERCIAL LLC | $ | 22,079.34 | Aug/25/2022 |
| 00004959 | 0000006088 | TRINITY, INC. | $ | 207.28 | Aug/25/2022 |
| 00004960 | 0000006090 | ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE | $ | 2,500.00 | Aug/25/2022 |
| 00004961 | 0000016245 | HATTERAS, INC. | $ | 698.22 | Aug/25/2022 |
| 00004962 | 0000018437 | BURKE'S SPORT HAVEN INC. | $ | 10,215.25 | Aug/25/2022 |
| 00004963 | 0000019866 | BOGART, DON | $ | 1,425.20 | Aug/25/2022 |
| 00004964 | 0000020158 | LONESTAR CATERING | $ | 4,000.00 | Aug/25/2022 |
| 00004965 | 0000020739 | MERRELL, CHARLES R. | $ | 3,063.20 | Aug/25/2022 |
| 00004966 | 0000021123 | WITTLA, RALPH A. | $ | 330.00 | Aug/25/2022 |
| 00004967 | 0000023019 | RCM TECHNOLOGIES USA INC DBA RCM HEALTH | $ | 41,551.25 | Aug/25/2022 |
| 00004968 | 0000023699 | GPS SOLUTIONS LLC | $ | 17,275.00 | Aug/25/2022 |
| 00004969 | 0000023990 | DELTA-T GROUP DETROIT, INC. | $ | 94,503.50 | Aug/25/2022 |

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| 00004970 | 0000024271 | AMAZON.COM SERVICES, INC. | $ | 63,319.28 | Aug/25/2022 |
| 00004971 | 0000024324 | RICOH USA INC | $ | 324.08 | Aug/25/2022 |
| 00004972 | 0000025331 | LANCESOFT, INC | $ | 31,840.77 | Aug/25/2022 |
| 00004973 | 0000025884 | MILLCRAFT PAPER COMPANY | $ | 3,600.00 | Aug/25/2022 |
| 00004974 | 0000026013 | SEVENTY 8 GRAPHICS | $ | 1,300.00 | Aug/25/2022 |
| 00004975 | 0000026316 | SOUND MIND SOUND BODY FOUNDATION | $ | 212,245.93 | Aug/25/2022 |
| 00004976 | 0000026740 | DETROIT FARM AND CIDER LLC | $ | 0.01 | Aug/25/2022 |
| 00004977 | 0000026742 | HOPKINS MEDIA LLC | $ | 0.01 | Aug/25/2022 |
| 00004978 | 0000026744 | PENSKE TRUCK LEASING CO LP | $ | 0.01 | Aug/25/2022 |
| 00004979 | 0000001357 | TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. | $ | 1,536.00 | Aug/27/2022 |
| 00004980 | 0000002646 | ARROW OFFICE SUPPLY CO. | $ | 1,219.36 | Aug/27/2022 |
| 00004981 | 0000002726 | BEARCOM WIRELESS WORLDWIDE, INC. | $ | 2,505.00 | Aug/27/2022 |
| 00004982 | 0000004749 | SEHI COMPUTER PRODUCTS, INC. | $ | 23,804,970.00 | Aug/27/2022 |
| 00004983 | 0000007491 | APPLIED EDUCATIONAL SYSTEMS, INC. | $ | 9,274.00 | Aug/27/2022 |
| 00004984 | 0000018354 | CATAPULT LEARNING WEST, LLC | $ | 27,258.00 | Aug/27/2022 |
| 00004985 | 0000020864 | NEAL'S XQUISITE CATERING | $ | 530.00 | Aug/27/2022 |
| 00004986 | 0000021335 | LITTLEJOHN, LAKEISHA M. | $ | 924.00 | Aug/27/2022 |
| 00004987 | 0000021886 | ELSTON SMITH DBA THE CULINARY CLIQUE | $ | 1,593.00 | Aug/27/2022 |
| 00004988 | 0000022111 | STEM GENIUS | $ | 16,890.00 | Aug/27/2022 |
| 00004989 | 0000022591 | MONSTER TECHNOLOGY, LLC | $ | 0.01 | Aug/27/2022 |
| 00004990 | 0000022889 | ALISON'S TRADING CORP. | $ | 0.01 | Aug/27/2022 |
| 00004991 | 0000022924 | SPIRALEDGE DBA SWIMOUTLET.COM | $ | 351.78 | Aug/27/2022 |
| 00004992 | 0000024324 | RICOH USA INC | $ | 13,578.65 | Aug/27/2022 |
| 00004993 | 0000025331 | LANCESOFT, INC | $ | 5,563.89 | Aug/27/2022 |
| 00004994 | 0000025788 | NO FEAR LLC / ALICIA MCKAY | $ | 13,623.48 | Aug/27/2022 |
| 00004995 | 0000026360 | ENRICH KIDS NOW INC DBA | $ | 17,390.18 | Aug/27/2022 |
| 00004996 | 0000026742 | HOPKINS MEDIA LLC | $ | 1,139.40 | Aug/27/2022 |
| 00004997 | 0000001059 | COPI-TEK COMPANY | $ | 2,025.00 | Sep/07/2022 |
| 00004998 | 0000001268 | OFFICE DEPOT | $ | 145,417.83 | Sep/07/2022 |
| 00004999 | 0000001357 | TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. | $ | 1,354.84 | Sep/07/2022 |
| 00005000 | 0000001376 | WEST MUSIC COMPANY | $ | 5,270.11 | Sep/07/2022 |
| 00005001 | 0000002603 | AMSTERDAM PRINTING & LITHO CORPORATION | $ | 1,172.05 | Sep/07/2022 |
| 00005002 | 0000003968 | LAKESHORE LEARNING MATERIALS | $ | 4,521.43 | Sep/07/2022 |
| 00005003 | 0000004306 | MONEYBALL SPORTSWEAR | $ | 535.00 | Sep/07/2022 |
| 00005004 | 0000004719 | SCHOOL HEALTH SUPPLY CORPORATION | $ | 38.65 | Sep/07/2022 |
| 00005005 | 0000016245 | HATTERAS, INC. | $ | 9,951.93 | Sep/07/2022 |
| 00005006 | 0000017964 | EXOTIC ZOO | $ | 839.91 | Sep/07/2022 |
| 00005007 | 0000018360 | ORACLE AMERICA, INC. | $ | 0.01 | Sep/07/2022 |
| 00005008 | 0000019373 | DETROIT PIRATE RADIO/DPR EDUCATIONAL | $ | 36,280.00 | Sep/07/2022 |
| 00005009 | 0000019866 | BOGART, DON | $ | 2,565.36 | Sep/07/2022 |
| 00005010 | 0000019887 | SCHOOL NUTRITION ASSOCIATION | $ | 7,754.00 | Sep/07/2022 |
| 00005011 | 0000020739 | MERRELL, CHARLES R. | $ | 3,063.20 | Sep/07/2022 |
| 00005012 | 0000021116 | DICLEMENTE SIEGEL DESIGN INC | $ | 1,595.00 | Sep/07/2022 |
| 00005013 | 0000021123 | WITTLA, RALPH A. | $ | 330.00 | Sep/07/2022 |
| 00005014 | 0000022357 | FK 2015 ACQUISITION, LLC | $ | 33,989.95 | Sep/07/2022 |
| 00005015 | 0000022591 | MONSTER TECHNOLOGY, LLC | $ | 1,584.00 | Sep/07/2022 |
| 00005016 | 0000022815 | 3D DANCE ACADEMY | $ | 2,520.00 | Sep/07/2022 |

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|---|---|---|---|---|---|
| 00005017 | 0000022889 | ALISON'S TRADING CORP. | $ | 43,133.82 | Sep/07/2022 |
| 00005018 | 0000023414 | GLOBAL DESIGN, LLC | $ | 2,060.00 | Sep/07/2022 |
| 00005019 | 0000024019 | LBC - 3, DBA PROFORMA CREATIVE BUSINESS | $ | 22,627.06 | Sep/07/2022 |
| 00005020 | 0000024237 | HARVEY III, ROBERT L. | $ | 2,475.00 | Sep/07/2022 |
| 00005021 | 0000024324 | RICOH USA INC | $ | 10,367.88 | Sep/07/2022 |
| 00005022 | 0000024338 | ADWATER MEDIA | $ | 924.00 | Sep/07/2022 |
| 00005023 | 0000024744 | GRIMCO INC. | $ | 900.00 | Sep/07/2022 |
| 00005024 | 0000025253 | SNIDER RECREATION, INC | $ | 52,159.29 | Sep/07/2022 |
| 00005025 | 0000025260 | T-MOBILE USA INC | $ | 4,954.51 | Sep/07/2022 |
| 00005026 | 0000025294 | HOFFMAN CROW INC. | $ | 350.00 | Sep/07/2022 |
| 00005027 | 0000025331 | LANCESOFT, INC | $ | 19,352.50 | Sep/07/2022 |
| 00005028 | 0000025332 | P.I.E. MANAGEMENT, L.L.C. | $ | 0.01 | Sep/07/2022 |
| 00005029 | 0000025774 | CARD INTEGRATORS CORPORATION dba | $ | 127,782.00 | Sep/07/2022 |
| 00005030 | 0000025779 | GIRLS SCOUTS OF SOUTHEASTERN MICHIGAN | $ | 11,196.25 | Sep/07/2022 |
| 00005031 | 0000025785 | Detroit Parent Collective LLC | $ | 7,879.28 | Sep/07/2022 |
| 00005032 | 0000025786 | DIVERSIFIED COMMUNITY SERVICES | $ | 53,355.00 | Sep/07/2022 |
| 00005033 | 0000026072 | DEVELOPING KINGDOMS IN DIFFERENT STAGES | $ | 4,884.00 | Sep/07/2022 |
| 00005034 | 0000026314 | PERFORMANCE HEALTH HOLDINGS DBA | $ | 552.90 | Sep/07/2022 |
| 00005035 | 0000026381 | BRIGHT LEDGERS | $ | 20,488.50 | Sep/07/2022 |
| 00005036 | 0000006637 | NATIONAL TRAILS, INC. | $ | 0.01 | Sep/09/2022 |
| 00005037 | 0000022824 | DETROIT POLICE ATHLETIC LEAGUE, INC. | $ | 20,527.50 | Sep/09/2022 |
| 00005038 | 0000004454 | PARK ATHLETIC SUPPLY COMPANY | $ | 805.00 | Sep/10/2022 |
| 00005039 | 0000004507 | PITSCO, INC. | $ | 203.55 | Sep/10/2022 |
| 00005040 | 0000006637 | NATIONAL TRAILS, INC. | $ | 5,200.00 | Sep/10/2022 |
| 00005041 | 0000018437 | BURKE'S SPORT HAVEN INC. | $ | 10,590.00 | Sep/10/2022 |
| 00005042 | 0000022111 | STEM GENIUS | $ | 18,160.00 | Sep/10/2022 |
| 00005043 | 0000025818 | CAROLYN'S HOPE | $ | 6,556.87 | Sep/10/2022 |
| 00005044 | 0000017964 | EXOTIC ZOO | $ | 40.05 | Sep/12/2022 |
| 00005045 | 0000001268 | OFFICE DEPOT | $ | 59,944.98 | Sep/13/2022 |
| 00005046 | 0000002421 | ABC STUDENT TRANSPORTATION INC | $ | 1,433.83 | Sep/13/2022 |
| 00005047 | 0000002646 | ARROW OFFICE SUPPLY CO. | $ | 520.26 | Sep/13/2022 |
| 00005048 | 0000003193 | DEAF COMMUNITY ADVOCACY NETWORK, INC. | $ | 460.88 | Sep/13/2022 |
| 00005049 | 0000003254 | DHT TRANSPORTATION, INC. | $ | 126,926.08 | Sep/13/2022 |
| 00005050 | 0000004454 | PARK ATHLETIC SUPPLY COMPANY | $ | 1,290.00 | Sep/13/2022 |
| 00005051 | 0000004636 | RENAISSANCE LEARNING, INC. | $ | 4,905.00 | Sep/13/2022 |
| 00005052 | 0000004725 | SCHOOL SPECIALTY, INC. | $ | 31,132.73 | Sep/13/2022 |
| 00005053 | 0000004839 | STAPLES CONTRACT & COMMERCIAL LLC | $ | 18,427.42 | Sep/13/2022 |
| 00005054 | 0000004953 | THE CHILDREN'S CENTER | $ | 20,223.00 | Sep/13/2022 |
| 00005055 | 0000006088 | TRINITY, INC. | $ | 202,957.43 | Sep/13/2022 |
| 00005056 | 0000006644 | PAYNE LANDSCAPING, INC. | $ | 246,384.08 | Sep/13/2022 |
| 00005057 | 0000008782 | ALLIED WASTE SERVICES | $ | 51,772.38 | Sep/13/2022 |
| 00005058 | 0000014123 | J.W. PEPPER & SON, INC. | $ | 249.19 | Sep/13/2022 |
| 00005059 | 0000016245 | HATTERAS, INC. | $ | 941.74 | Sep/13/2022 |
| 00005060 | 0000017136 | PROGRESSIVE DISTRIBUTION CENTERS, INC. | $ | 162,723.36 | Sep/13/2022 |
| 00005061 | 0000017520 | AON RISK SERVICES CENTRAL, INC. | $ | 970,000.00 | Sep/13/2022 |
| 00005062 | 0000017698 | KONE, INC. | $ | 51,546.32 | Sep/13/2022 |
| 00005063 | 0000017964 | EXOTIC ZOO | $ | 439.99 | Sep/13/2022 |

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| 00005064 | 0000018437 | BURKE'S SPORT HAVEN INC. | $ | 492.00 | Sep/13/2022 |
| 00005065 | 0000020390 | PREMIER GROUP ASSOCIATES, LC | $ | 94,990.00 | Sep/13/2022 |
| 00005066 | 0000020555 | PROVISION BUSINESS SOLUTIONS, LLC | $ | 5,235.44 | Sep/13/2022 |
| 00005067 | 0000021350 | A.J. BROS., LLC | $ | 2,748.00 | Sep/13/2022 |
| 00005068 | 0000021505 | ENCORE TECHNOLOGY GROUP, LLC | $ | 96,818.02 | Sep/13/2022 |
| 00005069 | 0000022571 | FRONTLINE TECHNOLOGIES GROUP, LLC | $ | 132,974.43 | Sep/13/2022 |
| 00005070 | 0000023324 | ALLIED MEDIA PROJECTS, INC | $ | 2,000.00 | Sep/13/2022 |
| 00005071 | 0000023699 | GPS SOLUTIONS LLC | $ | 117,968.50 | Sep/13/2022 |
| 00005072 | 0000023990 | DELTA-T GROUP DETROIT, INC. | $ | 118,325.40 | Sep/13/2022 |
| 00005073 | 0000024043 | GDI SERVICES, INC. | $ | 2,332,541.46 | Sep/13/2022 |
| 00005074 | 0000024044 | RNA OF ANN ARBOR, INC. | $ | 1,115,818.46 | Sep/13/2022 |
| 00005075 | 0000024271 | AMAZON.COM SERVICES, INC. | $ | 139,059.87 | Sep/13/2022 |
| 00005076 | 0000024316 | ECAPITAL ADVISORS, LLC | $ | 2,592.50 | Sep/13/2022 |
| 00005077 | 0000024783 | VISION INTEGRATION TECHNOLOGIES, INC. | $ | 90,461.10 | Sep/13/2022 |
| 00005078 | 0000024798 | CREATIVE ENTERPRISE SOLUTIONS, LLC | $ | 240,435.90 | Sep/13/2022 |
| 00005079 | 0000024977 | URGE IMPRINT LLC | $ | 81,021.16 | Sep/13/2022 |
| 00005080 | 0000025255 | STANTEC ARCHITECTURE INC. | $ | 103,742.60 | Sep/13/2022 |
| 00005081 | 0000025331 | LANCESOFT, INC | $ | 7,952.68 | Sep/13/2022 |
| 00005082 | 0000025341 | COLLEGESPRING, INC. | $ | 288.30 | Sep/13/2022 |
| 00005083 | 0000025396 | RESOURCES CONNECTIONS, INC. | $ | 6,337.60 | Sep/13/2022 |
| 00005084 | 0000025453 | ZONAR SYSTEMS, INC. | $ | 1,584.00 | Sep/13/2022 |
| 00005085 | 0000025876 | FAMILY MEDICAL CENTER OF MICHIGAN, INC. | $ | 351,901.50 | Sep/13/2022 |
| 00005086 | 0000026415 | PEOPLE DRIVEN TECHNOLOGY INC | $ | 1,510,422.58 | Sep/13/2022 |
| 00005087 | 0000026742 | HOPKINS MEDIA LLC | $ | 1,699.00 | Sep/13/2022 |
| 00005088 | 0000003287 | DTE ENERGY COMPANY | $ | 1,056,064.96 | Sep/13/2022 |
| 00005089 | 0000005484 | BOARD OF WATER COMMISSIONERS | $ | 565,223.98 | Sep/13/2022 |
| 00005091 | 0000001059 | COPI-TEK COMPANY | $ | 6,655.00 | Sep/21/2022 |
| 00005092 | 0000001268 | OFFICE DEPOT | $ | 10,705.35 | Sep/21/2022 |
| 00005093 | 0000001376 | WEST MUSIC COMPANY | $ | 1,050.00 | Sep/21/2022 |
| 00005094 | 0000002421 | ABC STUDENT TRANSPORTATION INC | $ | 1,609.92 | Sep/21/2022 |
| 00005095 | 0000002646 | ARROW OFFICE SUPPLY CO. | $ | 15,042.35 | Sep/21/2022 |
| 00005096 | 0000003193 | DEAF COMMUNITY ADVOCACY NETWORK, INC. | $ | 8,276.93 | Sep/21/2022 |
| 00005097 | 0000003254 | DHT TRANSPORTATION, INC. | $ | 301.86 | Sep/21/2022 |
| 00005098 | 0000004454 | PARK ATHLETIC SUPPLY COMPANY | $ | 350.00 | Sep/21/2022 |
| 00005099 | 0000004725 | SCHOOL SPECIALTY, INC. | $ | 22,713.71 | Sep/21/2022 |
| 00005100 | 0000004839 | STAPLES CONTRACT & COMMERCIAL LLC | $ | 6,681.86 | Sep/21/2022 |
| 00005101 | 0000006644 | PAYNE LANDSCAPING, INC. | $ | 213,805.00 | Sep/21/2022 |
| 00005102 | 0000008782 | ALLIED WASTE SERVICES | $ | 48,695.86 | Sep/21/2022 |
| 00005103 | 0000009000 | STAFFORD-SMITH, INC. | $ | 12,412.00 | Sep/21/2022 |
| 00005105 | 0000015283 | VARITRONICS LLC | $ | 1,709.46 | Sep/21/2022 |
| 00005106 | 0000015381 | SHAW, LINDA | $ | 3,780.00 | Sep/21/2022 |
| 00005107 | 0000017520 | AON RISK SERVICES CENTRAL, INC. | $ | 193,567.00 | Sep/21/2022 |
| 00005108 | 0000017964 | EXOTIC ZOO | $ | 1,759.92 | Sep/21/2022 |
| 00005109 | 0000018437 | BURKE'S SPORT HAVEN INC. | $ | 5,950.00 | Sep/21/2022 |
| 00005110 | 0000019866 | BOGART, DON | $ | 2,280.32 | Sep/21/2022 |
| 00005111 | 0000019897 | AEROTEK INC. | $ | 22,732.74 | Sep/21/2022 |
| 00005112 | 0000020390 | PREMIER GROUP ASSOCIATES, LC | $ | 42,150.00 | Sep/21/2022 |

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| 00005113 | 0000020739 | MERRELL, CHARLES R. | $ | 2,756.88 | Sep/21/2022 |
| 00005114 | 0000021116 | DICLEMENTE SIEGEL DESIGN INC | $ | 3,573.75 | Sep/21/2022 |
| 00005115 | 0000021123 | WITTLA, RALPH A. | $ | 330.00 | Sep/21/2022 |
| 00005116 | 0000021137 | EDUVATION CONSULTING | $ | 26,857.94 | Sep/21/2022 |
| 00005117 | 0000021335 | LITTLEJOHN, LAKEISHA M. | $ | 4,354.00 | Sep/21/2022 |
| 00005118 | 0000021350 | A.J. BROS., LLC | $ | 8,988.00 | Sep/21/2022 |
| 00005119 | 0000023414 | GLOBAL DESIGN, LLC | $ | 4,820.00 | Sep/21/2022 |
| 00005120 | 0000023699 | GPS SOLUTIONS LLC | $ | 42,953.75 | Sep/21/2022 |
| 00005121 | 0000023990 | DELTA-T GROUP DETROIT, INC. | $ | 107,098.53 | Sep/21/2022 |
| 00005122 | 0000024044 | RNA OF ANN ARBOR, INC. | $ | 368.16 | Sep/21/2022 |
| 00005123 | 0000024271 | AMAZON.COM SERVICES, INC. | $ | 79,474.38 | Sep/21/2022 |
| 00005124 | 0000024316 | ECAPITAL ADVISORS, LLC | $ | 250.00 | Sep/21/2022 |
| 00005125 | 0000024324 | RICOH USA INC | $ | 23,971.79 | Sep/21/2022 |
| 00005126 | 0000025253 | SNIDER RECREATION, INC | $ | 46,415.54 | Sep/21/2022 |
| 00005127 | 0000025331 | LANCESOFT, INC | $ | 36,302.93 | Sep/21/2022 |
| 00005128 | 0000025495 | BLAC, INC. | $ | 500.00 | Sep/21/2022 |
| 00005129 | 0000025551 | LYNX DX, INC. | $ | 806,092.50 | Sep/21/2022 |
| 00005130 | 0000026072 | DEVELOPING KINGDOMS IN DIFFERENT STAGES | $ | 101,482.79 | Sep/21/2022 |
| 00005131 | 0000026085 | MEA CONSULTING | $ | 4,000.00 | Sep/21/2022 |
| 00005132 | 0000026245 | TAMARA MELISSA JONES dba THARSEO, LLC | $ | 14,458.26 | Sep/21/2022 |
| 00005133 | 0000026360 | ENRICH KIDS NOW INC DBA | $ | 17,131.91 | Sep/21/2022 |
| 00005134 | 0000020027 | US FOODS, INC. | $ | 469,083.04 | Sep/29/2022 |
| 00005135 | 0000001059 | COPI-TEK COMPANY | $ | 10,000.00 | Oct/01/2022 |
| 00005136 | 0000002421 | ABC STUDENT TRANSPORTATION INC | $ | 9,986.55 | Oct/01/2022 |
| 00005137 | 0000003193 | DEAF COMMUNITY ADVOCACY NETWORK, INC. | $ | 5,933.83 | Oct/01/2022 |
| 00005138 | 0000004258 | MICHIGAN CHRONICLE PUBLISHING COMPANY | $ | 1,200.00 | Oct/01/2022 |
| 00005139 | 0000004489 | LEONARD T. CROSBY dba PHOTOGRAPHY | $ | 735.00 | Oct/01/2022 |
| 00005140 | 0000004507 | PITSCO, INC. | $ | 267.77 | Oct/01/2022 |
| 00005141 | 0000004749 | SEHI COMPUTER PRODUCTS, INC. | $ | 482.00 | Oct/01/2022 |
| 00005142 | 0000009000 | STAFFORD-SMITH, INC. | $ | 1,208.50 | Oct/01/2022 |
| 00005143 | 0000014123 | J.W. PEPPER & SON, INC. | $ | 585.99 | Oct/01/2022 |
| 00005144 | 0000015283 | VARITRONICS LLC | $ | 369.98 | Oct/01/2022 |
| 00005145 | 0000016245 | HATTERAS, INC. | $ | 1,611.75 | Oct/01/2022 |
| 00005146 | 0000016959 | SUPERIOR CONEY GRILL | $ | 1,239.00 | Oct/01/2022 |
| 00005147 | 0000017698 | KONE, INC. | $ | 611.01 | Oct/01/2022 |
| 00005148 | 0000019600 | SAMARITAN CAFE LLC | $ | 2,811.25 | Oct/01/2022 |
| 00005149 | 0000019866 | BOGART, DON | $ | 2,850.40 | Oct/01/2022 |
| 00005150 | 0000020158 | LONESTAR CATERING | $ | 350.00 | Oct/01/2022 |
| 00005151 | 0000020390 | PREMIER GROUP ASSOCIATES, LC | $ | 114,810.00 | Oct/01/2022 |
| 00005152 | 0000020739 | MERRELL, CHARLES R. | $ | 3,063.20 | Oct/01/2022 |
| 00005153 | 0000021123 | WITTLA, RALPH A. | $ | 330.00 | Oct/01/2022 |
| 00005154 | 0000021335 | LITTLEJOHN, LAKEISHA M. | $ | 1,914.00 | Oct/01/2022 |
| 00005155 | 0000021886 | ELSTON SMITH DBA THE CULINARY CLIQUE | $ | 389.40 | Oct/01/2022 |
| 00005156 | 0000023159 | EXPLORE LEARNING, LLC | $ | 3,995.00 | Oct/01/2022 |
| 00005157 | 0000023990 | DELTA-T GROUP DETROIT, INC. | $ | 19,931.70 | Oct/01/2022 |
| 00005158 | 0000024128 | CRYSTAL FLASH INC | $ | 40,916.16 | Oct/01/2022 |
| 00005159 | 0000024151 | LOWERY CORP dba APPLIED IMAGING | $ | 719.63 | Oct/01/2022 |

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| 00005160 | 0000024316 | ECAPITAL ADVISORS, LLC | $ | 70,000.00 | Oct/01/2022 |
| 00005161 | 0000024324 | RICOH USA INC | $ | 80,465.79 | Oct/01/2022 |
| 00005162 | 0000025260 | T-MOBILE USA INC | $ | 7,468.17 | Oct/01/2022 |
| 00005163 | 0000025331 | LANCESOFT, INC | $ | 35,251.82 | Oct/01/2022 |
| 00005164 | 0000025332 | P.I.E. MANAGEMENT, L.L.C. | $ | 6,583.68 | Oct/01/2022 |
| 00005165 | 0000025591 | BRIAN PETTEY dba ROBOTZONE LLC | $ | 1,468.90 | Oct/01/2022 |
| 00005166 | 0000025996 | JOYFUL HANDS HOTDOG EXPRESS LLC | $ | 2,490.00 | Oct/01/2022 |
| 00005167 | 0000026072 | DEVELOPING KINGDOMS IN DIFFERENT STAGES | $ | 29,540.97 | Oct/01/2022 |
| 00005168 | 0000026749 | FELLOWSHIP UNIFORM CORPORATION | $ | 0.01 | Oct/01/2022 |
| 00005169 | 0000001268 | OFFICE DEPOT | $ | 55,020.21 | Oct/06/2022 |
| 00005170 | 0000001357 | TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. | $ | 6,650.29 | Oct/06/2022 |
| 00005171 | 0000001376 | WEST MUSIC COMPANY | $ | 17.85 | Oct/06/2022 |
| 00005172 | 0000001434 | BSN SPORTS | $ | 3,418.40 | Oct/06/2022 |
| 00005173 | 0000002646 | ARROW OFFICE SUPPLY CO. | $ | 17,147.36 | Oct/06/2022 |
| 00005174 | 0000002726 | BEARCOM WIRELESS WORLDWIDE, INC. | $ | 10.00 | Oct/06/2022 |
| 00005175 | 0000003254 | DHT TRANSPORTATION, INC. | $ | 2,213.64 | Oct/06/2022 |
| 00005176 | 0000004306 | MONEYBALL SPORTSWEAR | $ | 1,070.00 | Oct/06/2022 |
| 00005177 | 0000004454 | PARK ATHLETIC SUPPLY COMPANY | $ | 32,967.50 | Oct/06/2022 |
| 00005178 | 0000004507 | PITSCO, INC. | $ | 1,224.80 | Oct/06/2022 |
| 00005179 | 0000004725 | SCHOOL SPECIALTY, INC. | $ | 15,959.66 | Oct/06/2022 |
| 00005180 | 0000004839 | STAPLES CONTRACT & COMMERCIAL LLC | $ | 36,108.30 | Oct/06/2022 |
| 00005181 | 0000006027 | DETROIT THERMAL, LLC | $ | 1,669.68 | Oct/06/2022 |
| 00005182 | 0000006637 | NATIONAL TRAILS, INC. | $ | 2,520.00 | Oct/06/2022 |
| 00005183 | 0000006644 | PAYNE LANDSCAPING, INC. | $ | 193,479.00 | Oct/06/2022 |
| 00005184 | 0000012430 | HAYNES, MAUFUS AND DAVIS, PLLC | $ | 8,882.85 | Oct/06/2022 |
| 00005185 | 0000016119 | WILCOX, GINA | $ | 375.00 | Oct/06/2022 |
| 00005186 | 0000016274 | TURNER TOURS LLC | $ | 1,150.00 | Oct/06/2022 |
| 00005187 | 0000017136 | PROGRESSIVE DISTRIBUTION CENTERS, INC. | $ | 58,200.12 | Oct/06/2022 |
| 00005188 | 0000017698 | KONE, INC. | $ | 2,037.80 | Oct/06/2022 |
| 00005189 | 0000017964 | EXOTIC ZOO | $ | 879.98 | Oct/06/2022 |
| 00005190 | 0000018360 | ORACLE AMERICA, INC. | $ | 80,818.03 | Oct/06/2022 |
| 00005191 | 0000018437 | BURKE'S SPORT HAVEN INC. | $ | 10,486.20 | Oct/06/2022 |
| 00005192 | 0000020158 | LONESTAR CATERING | $ | 750.00 | Oct/06/2022 |
| 00005193 | 0000020390 | PREMIER GROUP ASSOCIATES, LC | $ | 45,705.00 | Oct/06/2022 |
| 00005194 | 0000021335 | LITTLEJOHN, LAKEISHA M. | $ | 1,019.00 | Oct/06/2022 |
| 00005195 | 0000022111 | STEM GENIUS | $ | 7,232.82 | Oct/06/2022 |
| 00005196 | 0000022357 | FK 2015 ACQUISITION, LLC | $ | 30,610.93 | Oct/06/2022 |
| 00005197 | 0000022571 | FRONTLINE TECHNOLOGIES GROUP, LLC | $ | 129,803.27 | Oct/06/2022 |
| 00005198 | 0000022771 | PRESIDIO HOLDINGS, INC. | $ | 3,311,659.72 | Oct/06/2022 |
| 00005199 | 0000024017 | COMPLETE MECHANICAL CONTRACTING, INC. | $ | 462,500.00 | Oct/06/2022 |
| 00005200 | 0000024043 | GDI SERVICES, INC. | $ | 3,884,736.30 | Oct/06/2022 |
| 00005201 | 0000024271 | AMAZON.COM SERVICES, INC. | $ | 155,357.28 | Oct/06/2022 |
| 00005202 | 0000024316 | ECAPITAL ADVISORS, LLC | $ | 105.00 | Oct/06/2022 |
| 00005203 | 0000024324 | RICOH USA INC | $ | 7,612.34 | Oct/06/2022 |
| 00005204 | 0000024756 | AGC EDUCATION INC | $ | 12,361.50 | Oct/06/2022 |
| 00005205 | 0000024826 | KRYSTAL BANKS DBA BANKS SERVICES | $ | 15,956.16 | Oct/06/2022 |
| 00005206 | 0000025163 | RICHARD HARLAN SPERLING dba SPERLING ART | $ | 11,000.00 | Oct/06/2022 |

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| 00005207 | 0000025331 | LANCESOFT, INC | $ | 15,608.60 | Oct/06/2022 |
| 00005208 | 0000025332 | P.I.E. MANAGEMENT, L.L.C. | $ | 9,566.91 | Oct/06/2022 |
| 00005209 | 0000025341 | COLLEGESPRING, INC. | $ | 1,516.20 | Oct/06/2022 |
| 00005210 | 0000025395 | ARBITERPAY TRUST ACCOUNT | $ | 50,000.00 | Oct/06/2022 |
| 00005211 | 0000025453 | ZONAR SYSTEMS, INC. | $ | 17,291.64 | Oct/06/2022 |
| 00005212 | 0000025551 | LYNX DX, INC. | $ | 830,117.25 | Oct/06/2022 |
| 00005213 | 0000025591 | BRIAN PETTEY dba ROBOTZONE LLC | $ | 2,065.50 | Oct/06/2022 |
| 00005214 | 0000025776 | BOYS & GIRLS CLUBS OF SOUTHEASTERN MICHI | $ | 41,904.00 | Oct/06/2022 |
| 00005215 | 0000025961 | NOTABLE, INC | $ | 0.01 | Oct/06/2022 |
| 00005216 | 0000025963 | THE S.O.N.G. PROJECT-DETROIT | $ | 2,244.00 | Oct/06/2022 |
| 00005217 | 0000026514 | YONDR INC | $ | 50,667.00 | Oct/06/2022 |
| 00005218 | 0000026749 | FELLOWSHIP UNIFORM CORPORATION | $ | 6,203.00 | Oct/06/2022 |
| 00005219 | 0000003287 | DTE ENERGY COMPANY | $ | 236,836.41 | Oct/06/2022 |
| 00005220 | 0000005484 | BOARD OF WATER COMMISSIONERS | $ | 514,103.38 | Oct/06/2022 |
| 00005221 | 0000001059 | COPI-TEK COMPANY | $ | 11,765.00 | Oct/17/2022 |
| 00005222 | 0000001268 | OFFICE DEPOT | $ | 19,383.13 | Oct/17/2022 |
| 00005223 | 0000001357 | TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. | $ | 1,102.80 | Oct/17/2022 |
| 00005224 | 0000001376 | WEST MUSIC COMPANY | $ | 6,148.52 | Oct/17/2022 |
| 00005225 | 0000002421 | ABC STUDENT TRANSPORTATION INC | $ | 0.01 | Oct/17/2022 |
| 00005226 | 0000002646 | ARROW OFFICE SUPPLY CO. | $ | 344.52 | Oct/17/2022 |
| 00005227 | 0000003193 | DEAF COMMUNITY ADVOCACY NETWORK, INC. | $ | 720.12 | Oct/17/2022 |
| 00005228 | 0000004306 | MONEYBALL SPORTSWEAR | $ | 535.00 | Oct/17/2022 |
| 00005229 | 0000004454 | PARK ATHLETIC SUPPLY COMPANY | $ | 26,018.00 | Oct/17/2022 |
| 00005230 | 0000004507 | PITSCO, INC. | $ | 99.89 | Oct/17/2022 |
| 00005231 | 0000004839 | STAPLES CONTRACT & COMMERCIAL LLC | $ | 11,330.85 | Oct/17/2022 |
| 00005232 | 0000004839 | STAPLES CONTRACT & COMMERCIAL LLC | $ | 17,244.64 | Oct/17/2022 |
| 00005233 | 0000008782 | ALLIED WASTE SERVICES | $ | 2,593.00 | Oct/17/2022 |
| 00005234 | 0000011784 | ANACA TECHNOLOGIES LTD | $ | 0.01 | Oct/17/2022 |
| 00005235 | 0000016959 | SUPERIOR CONEY GRILL | $ | 438.00 | Oct/17/2022 |
| 00005236 | 0000017964 | EXOTIC ZOO | $ | 4,569.95 | Oct/17/2022 |
| 00005237 | 0000019600 | SAMARITAN CAFE LLC | $ | 850.00 | Oct/17/2022 |
| 00005238 | 0000020390 | PREMIER GROUP ASSOCIATES, LC | $ | 675.00 | Oct/17/2022 |
| 00005239 | 0000022771 | PRESIDIO HOLDINGS, INC. | $ | 1,266.15 | Oct/17/2022 |
| 00005240 | 0000024237 | HARVEY III, ROBERT L. | $ | 24,990.00 | Oct/17/2022 |
| 00005241 | 0000024271 | AMAZON.COM SERVICES, INC. | $ | 81,020.54 | Oct/17/2022 |
| 00005242 | 0000024338 | ADWATER MEDIA | $ | 13,437.00 | Oct/17/2022 |
| 00005243 | 0000024826 | KRYSTAL BANKS DBA BANKS SERVICES | $ | 8,152.80 | Oct/17/2022 |
| 00005244 | 0000024977 | URGE IMPRINT LLC | $ | 8,995.69 | Oct/17/2022 |
| 00005245 | 0000025331 | LANCESOFT, INC | $ | 29,839.82 | Oct/17/2022 |
| 00005246 | 0000025396 | RESOURCES CONNECTIONS, INC. | $ | 4,875.00 | Oct/17/2022 |
| 00005247 | 0000025584 | EARLYWORKS, LLC | $ | 12,450.00 | Oct/17/2022 |
| 00005248 | 0000025764 | DOTCOM THERAPY INC. | $ | 11,842.40 | Oct/17/2022 |
| 00005249 | 0000025785 | Detroit Parent Collective LLC | $ | 2,222.24 | Oct/17/2022 |
| 00005250 | 0000025883 | TASHA GORE dba EHSE INSTITUTE | $ | 2,000.00 | Oct/17/2022 |
| 00005251 | 0000026316 | SOUND MIND SOUND BODY FOUNDATION | $ | 204,753.14 | Oct/17/2022 |
| 00005252 | 0000026706 | NAVIGATE 360, LLC | $ | 2,000.00 | Oct/17/2022 |
| 00005254 | 0000006637 | NATIONAL TRAILS, INC. | $ | 1,256.00 | Oct/20/2022 |

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| 00005255 | 0000015050 | DEANGELO'S SOULFOOD DELI & MORE | $ | 1,220.00 | Oct/20/2022 |
| 00005256 | 0000015381 | SHAW, LINDA | $ | 3,780.00 | Oct/20/2022 |
| 00005257 | 0000017698 | KONE, INC. | $ | 33,678.00 | Oct/20/2022 |
| 00005258 | 0000019866 | BOGART, DON | $ | 2,850.40 | Oct/20/2022 |
| 00005259 | 0000020739 | MERRELL, CHARLES R. | $ | 3,063.20 | Oct/20/2022 |
| 00005260 | 0000021123 | WITTLA, RALPH A. | $ | 330.00 | Oct/20/2022 |
| 00005261 | 0000021350 | A.J. BROS., LLC | $ | 851.25 | Oct/20/2022 |
| 00005262 | 0000021371 | CITY CONTRACTING SERVICES INC | $ | 17,890.00 | Oct/20/2022 |
| 00005263 | 0000024324 | RICOH USA INC | $ | 121,204.91 | Oct/20/2022 |
| 00005264 | 0000025331 | LANCESOFT, INC | $ | 7,972.38 | Oct/20/2022 |
| 00005265 | 0000025818 | CAROLYN'S HOPE | $ | 3,654.27 | Oct/20/2022 |
| 00005266 | 0000026815 | JNAI L PORTER dba LOOS MASSAGE THERAPY | $ | 1,249.50 | Oct/20/2022 |
| 00005267 | 0000001268 | OFFICE DEPOT | $ | 10,412.48 | Oct/27/2022 |
| 00005268 | 0000001431 | ATC GROUP SERVICES, LLC | $ | 57,779.25 | Oct/27/2022 |
| 00005269 | 0000001491 | PLANTE & MORAN, PLLC | $ | 200,000.00 | Oct/27/2022 |
| 00005270 | 0000004725 | SCHOOL SPECIALTY, INC. | $ | 46,286.26 | Oct/27/2022 |
| 00005271 | 0000004839 | STAPLES CONTRACT & COMMERCIAL LLC | $ | 14,017.16 | Oct/27/2022 |
| 00005272 | 0000008782 | ALLIED WASTE SERVICES | $ | 46,403.38 | Oct/27/2022 |
| 00005273 | 0000010858 | CITY CAB COMPANY, INC. | $ | 3,190.00 | Oct/27/2022 |
| 00005274 | 0000015283 | VARITRONICS LLC | $ | 1,790.31 | Oct/27/2022 |
| 00005275 | 0000016245 | HATTERAS, INC. | $ | 424.27 | Oct/27/2022 |
| 00005276 | 0000016959 | SUPERIOR CONEY GRILL | $ | 746.25 | Oct/27/2022 |
| 00005277 | 0000020027 | US FOODS, INC. | $ | 1,223,852.92 | Oct/27/2022 |
| 00005278 | 0000021242 | CONSTELLATION NEWENERGY - GAS DIV. LLC | $ | 1,548,549.58 | Oct/27/2022 |
| 00005279 | 0000021505 | ENCORE TECHNOLOGY GROUP, LLC | $ | 48,080.69 | Oct/27/2022 |
| 00005280 | 0000021886 | ELSTON SMITH DBA THE CULINARY CLIQUE | $ | 908.00 | Oct/27/2022 |
| 00005281 | 0000023324 | ALLIED MEDIA PROJECTS, INC | $ | 27,715.00 | Oct/27/2022 |
| 00005282 | 0000024043 | GDI SERVICES, INC. | $ | 126,841.00 | Oct/27/2022 |
| 00005283 | 0000024271 | AMAZON.COM SERVICES, INC. | $ | 82,222.20 | Oct/27/2022 |
| 00005284 | 0000024723 | LEADING EDUCATORS INC | $ | 84,456.35 | Oct/27/2022 |
| 00005285 | 0000024826 | KRYSTAL BANKS DBA BANKS SERVICES | $ | 15,714.40 | Oct/27/2022 |
| 00005286 | 0000025255 | STANTEC ARCHITECTURE INC. | $ | 117,405.55 | Oct/27/2022 |
| 00005287 | 0000025851 | CONTROL SOLUTIONS INC | $ | 736.75 | Oct/27/2022 |
| 00005288 | 0000025988 | JOHNSON, DONITA | $ | 8,880.00 | Oct/27/2022 |
| 00005289 | 0000001059 | COPI-TEK COMPANY | $ | 695.00 | Oct/28/2022 |
| 00005290 | 0000001357 | TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. | $ | 477.00 | Oct/28/2022 |
| 00005291 | 0000002421 | ABC STUDENT TRANSPORTATION INC | $ | 1,464,995.23 | Oct/28/2022 |
| 00005292 | 0000004454 | PARK ATHLETIC SUPPLY COMPANY | $ | 1,060.00 | Oct/28/2022 |
| 00005293 | 0000004819 | SPIKE LAWRENCE, INC. | $ | 1,650.00 | Oct/28/2022 |
| 00005294 | 0000006637 | NATIONAL TRAILS, INC. | $ | 1,158.00 | Oct/28/2022 |
| 00005295 | 0000008782 | ALLIED WASTE SERVICES | $ | 2,003.01 | Oct/28/2022 |
| 00005296 | 0000009642 | SCHOOL NURSE SUPPLY, INC. | $ | 351.42 | Oct/28/2022 |
| 00005297 | 0000016108 | TEEN HYPE | $ | 15,790.28 | Oct/28/2022 |
| 00005298 | 0000016274 | TURNER TOURS LLC | $ | 2,100.00 | Oct/28/2022 |
| 00005299 | 0000016959 | SUPERIOR CONEY GRILL | $ | 1,021.25 | Oct/28/2022 |
| 00005300 | 0000017520 | AON RISK SERVICES CENTRAL, INC. | $ | 227,200.00 | Oct/28/2022 |
| 00005301 | 0000017964 | EXOTIC ZOO | $ | 2,285.00 | Oct/28/2022 |

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| 00005302 | 0000021137 | EDUVATION CONSULTING | $ | 7,210.44 | Oct/28/2022 |
| 00005303 | 0000022924 | SPIRALEDGE DBA SWIMOUTLET.COM | $ | 1,079.85 | Oct/28/2022 |
| 00005304 | 0000023019 | RCM TECHNOLOGIES USA INC DBA RCM HEALTH | $ | 8,793.75 | Oct/28/2022 |
| 00005305 | 0000023166 | MONTESSORI SERVICES | $ | 40.85 | Oct/28/2022 |
| 00005306 | 0000023324 | ALLIED MEDIA PROJECTS, INC | $ | 29,440.00 | Oct/28/2022 |
| 00005307 | 0000024128 | CRYSTAL FLASH INC | $ | 33,172.04 | Oct/28/2022 |
| 00005308 | 0000024237 | HARVEY III, ROBERT L. | $ | 12,240.00 | Oct/28/2022 |
| 00005309 | 0000025331 | LANCESOFT, INC | $ | 13,602.41 | Oct/28/2022 |
| 00005310 | 0000025764 | DOTCOM THERAPY INC. | $ | 23,655.36 | Oct/28/2022 |
| 00005311 | 0000025776 | BOYS & GIRLS CLUBS OF SOUTHEASTERN MICHI | $ | 22,495.68 | Oct/28/2022 |
| 00005312 | 0000025818 | CAROLYN'S HOPE | $ | 2,307.96 | Oct/28/2022 |
| 00005313 | 0000026360 | ENRICH KIDS NOW INC DBA | $ | 1,021.92 | Oct/28/2022 |
| 00005314 | 0000026749 | FELLOWSHIP UNIFORM CORPORATION | $ | 4,795.00 | Oct/28/2022 |
| 00005315 | 0000001268 | OFFICE DEPOT | $ | 12,689.49 | Nov/01/2022 |
| 00005316 | 0000001431 | ATC GROUP SERVICES, LLC | $ | 45,886.13 | Nov/01/2022 |
| 00005317 | 0000002421 | ABC STUDENT TRANSPORTATION INC | $ | 207.28 | Nov/01/2022 |
| 00005318 | 0000003193 | DEAF COMMUNITY ADVOCACY NETWORK, INC. | $ | 12,323.17 | Nov/01/2022 |
| 00005319 | 0000003254 | DHT TRANSPORTATION, INC. | $ | 295,741.71 | Nov/01/2022 |
| 00005320 | 0000003968 | LAKESHORE LEARNING MATERIALS | $ | 1,395.89 | Nov/01/2022 |
| 00005321 | 0000004053 | LUTZ ROOFING COMPANY | $ | 481,620.00 | Nov/01/2022 |
| 00005322 | 0000004725 | SCHOOL SPECIALTY, INC. | $ | 26,817.61 | Nov/01/2022 |
| 00005323 | 0000004839 | STAPLES CONTRACT & COMMERCIAL LLC | $ | 21,954.00 | Nov/01/2022 |
| 00005324 | 0000006027 | DETROIT THERMAL, LLC | $ | 1,312.64 | Nov/01/2022 |
| 00005325 | 0000006088 | TRINITY, INC. | $ | 181,458.20 | Nov/01/2022 |
| 00005326 | 0000006644 | PAYNE LANDSCAPING, INC. | $ | 128,986.00 | Nov/01/2022 |
| 00005327 | 0000007491 | APPLIED EDUCATIONAL SYSTEMS, INC. | $ | 3,710.00 | Nov/01/2022 |
| 00005328 | 0000011784 | ANACA TECHNOLOGIES LTD | $ | 28,092.00 | Nov/01/2022 |
| 00005329 | 0000014123 | J.W. PEPPER & SON, INC. | $ | 1,943.45 | Nov/01/2022 |
| 00005330 | 0000015787 | ANDYMARK, INC. | $ | 287.33 | Nov/01/2022 |
| 00005331 | 0000016245 | HATTERAS, INC. | $ | 43,447.99 | Nov/01/2022 |
| 00005332 | 0000017136 | PROGRESSIVE DISTRIBUTION CENTERS, INC. | $ | 89,658.00 | Nov/01/2022 |
| 00005333 | 0000017698 | KONE, INC. | $ | 15,167.48 | Nov/01/2022 |
| 00005334 | 0000017964 | EXOTIC ZOO | $ | 879.98 | Nov/01/2022 |
| 00005335 | 0000019600 | SAMARITAN CAFE LLC | $ | 525.00 | Nov/01/2022 |
| 00005336 | 0000019866 | BOGART, DON | $ | 2,850.40 | Nov/01/2022 |
| 00005337 | 0000019897 | AEROTEK INC. | $ | 9,582.72 | Nov/01/2022 |
| 00005338 | 0000020390 | PREMIER GROUP ASSOCIATES, LC | $ | 113,146.80 | Nov/01/2022 |
| 00005339 | 0000020739 | MERRELL, CHARLES R. | $ | 3,063.20 | Nov/01/2022 |
| 00005340 | 0000021123 | WITTLA, RALPH A. | $ | 330.00 | Nov/01/2022 |
| 00005341 | 0000021242 | CONSTELLATION NEWENERGY - GAS DIV. LLC | $ | 506,492.21 | Nov/01/2022 |
| 00005342 | 0000021350 | A.J. BROS., LLC | $ | 10,379.00 | Nov/01/2022 |
| 00005343 | 0000021371 | CITY CONTRACTING SERVICES INC | $ | 15,970.00 | Nov/01/2022 |
| 00005344 | 0000022771 | PRESIDIO HOLDINGS, INC. | $ | 82,123.71 | Nov/01/2022 |
| 00005345 | 0000022824 | DETROIT POLICE ATHLETIC LEAGUE, INC. | $ | 66,002.50 | Nov/01/2022 |
| 00005346 | 0000023492 | HP PRODUCTS A FERGUSON ENTERPRISE | $ | 60,198.79 | Nov/01/2022 |
| 00005347 | 0000023699 | GPS SOLUTIONS LLC | $ | 131,094.00 | Nov/01/2022 |
| 00005348 | 0000023990 | DELTA-T GROUP DETROIT, INC. | $ | 275,145.08 | Nov/01/2022 |

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| 00005349 | 0000024043 | GDI SERVICES, INC. | $ | 1,532,125.43 | Nov/01/2022 |
| 00005350 | 0000024044 | RNA OF ANN ARBOR, INC. | $ | 630,951.31 | Nov/01/2022 |
| 00005351 | 0000024063 | STRICKLAND, ALEXIS E. | $ | 0.01 | Nov/01/2022 |
| 00005352 | 0000024128 | CRYSTAL FLASH INC | $ | 266.51 | Nov/01/2022 |
| 00005353 | 0000024271 | AMAZON.COM SERVICES, INC. | $ | 47,877.06 | Nov/01/2022 |
| 00005354 | 0000024324 | RICOH USA INC | $ | 385,158.14 | Nov/01/2022 |
| 00005355 | 0000024756 | AGC EDUCATION INC | $ | 582.00 | Nov/01/2022 |
| 00005356 | 0000024826 | KRYSTAL BANKS DBA BANKS SERVICES | $ | 13,596.80 | Nov/01/2022 |
| 00005357 | 0000025331 | LANCESOFT, INC | $ | 3,412.50 | Nov/01/2022 |
| 00005358 | 0000025332 | P.I.E. MANAGEMENT, L.L.C. | $ | 23,468.34 | Nov/01/2022 |
| 00005359 | 0000025764 | DOTCOM THERAPY INC. | $ | 39,540.40 | Nov/01/2022 |
| 00005360 | 0000025920 | BLACKHAWK NEWORK INC | $ | 35,122.00 | Nov/01/2022 |
| 00005361 | 0000025963 | THE S.O.N.G. PROJECT-DETROIT | $ | 8,250.00 | Nov/01/2022 |
| 00005362 | 0000025979 | VESEY, DARIANE | $ | 0.01 | Nov/01/2022 |
| 00005363 | 0000025982 | CHAPMAN, LAUREN | $ | 0.01 | Nov/01/2022 |
| 00005364 | 0000026201 | HAMILTON, JAMAL | $ | 0.01 | Nov/01/2022 |
| 00005365 | 0000026415 | PEOPLE DRIVEN TECHNOLOGY INC | $ | 100,465.00 | Nov/01/2022 |
| 00005366 | 0000003287 | DTE ENERGY COMPANY | $ | 1,592,754.26 | Nov/01/2022 |
| 00005367 | 0000005484 | BOARD OF WATER COMMISSIONERS | $ | 276,976.63 | Nov/01/2022 |
| 00005368 | 0000015204 | WATKINS, MICHELE M. | $ | 0.01 | Nov/05/2022 |
| 00005369 | 0000015803 | HILL, SHAWN | $ | 0.01 | Nov/05/2022 |
| 00005370 | 0000022357 | FK 2015 ACQUISITION, LLC | $ | 32,635.28 | Nov/05/2022 |
| 00005371 | 0000023018 | WILEY, STEPHEN A. | $ | 0.01 | Nov/05/2022 |
| 00005372 | 0000026318 | DRONE SPORTS, INC. | $ | 0.01 | Nov/05/2022 |
| 00005373 | 0000026754 | FRIERSON, ANTHONY | $ | 0.01 | Nov/05/2022 |
| 00005374 | 0000026771 | STEWART III, HENRY C. | $ | 0.01 | Nov/05/2022 |
| 00005375 | 0000026776 | NAYLOR JR., EUGENE | $ | 0.01 | Nov/05/2022 |
| 00005376 | 0000026778 | BROWN, CRANSTON | $ | 0.01 | Nov/05/2022 |
| 00005377 | 0000026779 | CARTER, THOMAS | $ | 0.01 | Nov/05/2022 |
| 00005378 | 0000026823 | Jones, Delano | $ | 0.01 | Nov/05/2022 |
| 00005379 | 0000026826 | Jeanetta Ruckes | $ | 0.01 | Nov/05/2022 |
| 00005380 | 0000026829 | ISAACS, KYLE | $ | 0.01 | Nov/05/2022 |
| 00005381 | 0000026830 | D'  LUGE, PAUL ANTHONY | $ | 0.01 | Nov/05/2022 |
| 00005382 | 0000026831 | FERGUSON, JAMES | $ | 0.01 | Nov/05/2022 |
| 00005383 | 0000026847 | BARNES, DANTE | $ | 0.01 | Nov/05/2022 |
| 00005384 | 0000026849 | ROBINSON, CLARENCE S. | $ | 0.01 | Nov/05/2022 |
| 00005385 | 0000026852 | BARNES JERRY T | $ | 0.01 | Nov/05/2022 |
| 00005386 | 0000026853 | MABONE, ANTOINE | $ | 0.01 | Nov/05/2022 |
| 00005387 | 0000026854 | SMITH, MARCEL | $ | 0.01 | Nov/05/2022 |
| 00005388 | 0000001268 | OFFICE DEPOT | $ | 13,855.84 | Nov/10/2022 |
| 00005389 | 0000001434 | BSN SPORTS | $ | 4,260.70 | Nov/10/2022 |
| 00005390 | 0000001542 | K-LOG COMPANY INC | $ | 4,011.74 | Nov/10/2022 |
| 00005391 | 0000002421 | ABC STUDENT TRANSPORTATION INC | $ | 1,579,371.28 | Nov/10/2022 |
| 00005392 | 0000002646 | ARROW OFFICE SUPPLY CO. | $ | 842.05 | Nov/10/2022 |
| 00005393 | 0000003193 | DEAF COMMUNITY ADVOCACY NETWORK, INC. | $ | 155,201.35 | Nov/10/2022 |
| 00005394 | 0000003254 | DHT TRANSPORTATION, INC. | $ | 3,018.60 | Nov/10/2022 |
| 00005395 | 0000004258 | MICHIGAN CHRONICLE PUBLISHING COMPANY | $ | 240.00 | Nov/10/2022 |

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|---|---|---|---|---|---|
| 00005396 | 0000004454 | PARK ATHLETIC SUPPLY COMPANY | $ | 1,695.50 | Nov/10/2022 |
| 00005397 | 0000004719 | SCHOOL HEALTH SUPPLY CORPORATION | $ | 2,361.67 | Nov/10/2022 |
| 00005398 | 0000004725 | SCHOOL SPECIALTY, INC. | $ | 20,251.00 | Nov/10/2022 |
| 00005399 | 0000004839 | STAPLES CONTRACT & COMMERCIAL LLC | $ | 232.14 | Nov/10/2022 |
| 00005400 | 0000004839 | STAPLES CONTRACT & COMMERCIAL LLC | $ | 12,171.83 | Nov/10/2022 |
| 00005401 | 0000005239 | WAYNE COUNTY REGIONAL EDUCATIONAL | $ | 6,998.86 | Nov/10/2022 |
| 00005402 | 0000005241 | WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES | $ | 52,080.75 | Nov/10/2022 |
| 00005403 | 0000006088 | TRINITY, INC. | $ | 46,116.78 | Nov/10/2022 |
| 00005404 | 0000006644 | PAYNE LANDSCAPING, INC. | $ | 106,108.00 | Nov/10/2022 |
| 00005405 | 0000009642 | SCHOOL NURSE SUPPLY, INC. | $ | 107.44 | Nov/10/2022 |
| 00005406 | 0000011784 | ANACA TECHNOLOGIES LTD | $ | 50,276.80 | Nov/10/2022 |
| 00005407 | 0000013061 | PLASCENCIA, ROSALIA | $ | 3,267.00 | Nov/10/2022 |
| 00005408 | 0000015283 | VARITRONICS LLC | $ | 1,872.41 | Nov/10/2022 |
| 00005409 | 0000016119 | WILCOX, GINA | $ | 1,000.00 | Nov/10/2022 |
| 00005410 | 0000016245 | HATTERAS, INC. | $ | 400.85 | Nov/10/2022 |
| 00005411 | 0000016274 | TURNER TOURS LLC | $ | 4,803.75 | Nov/10/2022 |
| 00005412 | 0000017136 | PROGRESSIVE DISTRIBUTION CENTERS, INC. | $ | 68,792.07 | Nov/10/2022 |
| 00005413 | 0000017964 | EXOTIC ZOO | $ | 3,494.93 | Nov/10/2022 |
| 00005414 | 0000018027 | MOORE, EARL | $ | 0.01 | Nov/10/2022 |
| 00005415 | 0000019600 | SAMARITAN CAFE LLC | $ | 460.00 | Nov/10/2022 |
| 00005416 | 0000021137 | EDUVATION CONSULTING | $ | 2,002.90 | Nov/10/2022 |
| 00005417 | 0000021505 | ENCORE TECHNOLOGY GROUP, LLC | $ | 47,805.11 | Nov/10/2022 |
| 00005418 | 0000022771 | PRESIDIO HOLDINGS, INC. | $ | 14,300.00 | Nov/10/2022 |
| 00005419 | 0000022924 | SPIRALEDGE DBA SWIMOUTLET.COM | $ | 586.44 | Nov/10/2022 |
| 00005420 | 0000022972 | MULLIGAN, DANIEL J. DBA VILLAGE SOLUTION | $ | 1,242.15 | Nov/10/2022 |
| 00005421 | 0000023019 | RCM TECHNOLOGIES USA INC DBA RCM HEALTH | $ | 186,732.00 | Nov/10/2022 |
| 00005422 | 0000023990 | DELTA-T GROUP DETROIT, INC. | $ | 134,183.39 | Nov/10/2022 |
| 00005423 | 0000024046 | GEROTECH, INC. | $ | 38,815.00 | Nov/10/2022 |
| 00005424 | 0000024151 | LOWERY CORP dba APPLIED IMAGING | $ | 44.94 | Nov/10/2022 |
| 00005425 | 0000024207 | KING, KEITH | $ | 0.01 | Nov/10/2022 |
| 00005426 | 0000024271 | AMAZON.COM SERVICES, INC. | $ | 72,573.29 | Nov/10/2022 |
| 00005427 | 0000024324 | RICOH USA INC | $ | 36,864.03 | Nov/10/2022 |
| 00005428 | 0000024368 | STUDENT ACHIEVEMENT MEDIA | $ | 20,900.00 | Nov/10/2022 |
| 00005429 | 0000024826 | KRYSTAL BANKS DBA BANKS SERVICES | $ | 4,835.20 | Nov/10/2022 |
| 00005430 | 0000025260 | T-MOBILE USA INC | $ | 11,023.03 | Nov/10/2022 |
| 00005431 | 0000025331 | LANCESOFT, INC | $ | 17,923.62 | Nov/10/2022 |
| 00005432 | 0000025341 | COLLEGESPRING, INC. | $ | 734.70 | Nov/10/2022 |
| 00005433 | 0000025396 | RESOURCES CONNECTIONS, INC. | $ | 3,770.00 | Nov/10/2022 |
| 00005434 | 0000026085 | MEA CONSULTING | $ | 4,000.00 | Nov/10/2022 |
| 00005435 | 0000026314 | PERFORMANCE HEALTH HOLDINGS DBA | $ | 2,880.13 | Nov/10/2022 |
| 00005436 | 0000026360 | ENRICH KIDS NOW INC DBA | $ | 765.99 | Nov/10/2022 |
| 00005437 | 0000026802 | FERNANDEZ, ALTAGRACIA EMELY | $ | 0.01 | Nov/10/2022 |
| 00005438 | 0000026842 | VANN, ANTHONY | $ | 0.01 | Nov/10/2022 |
| 00005439 | 0000020027 | US FOODS, INC. | $ | 1,626,111.80 | Nov/12/2022 |
| 00005440 | 0000001317 | SCHOLASTIC LIBRARY PUBLISHING, INC. | $ | 494.35 | Nov/16/2022 |
| 00005441 | 0000001357 | TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. | $ | 4,283.35 | Nov/16/2022 |
| 00005442 | 0000001376 | WEST MUSIC COMPANY | $ | 135.59 | Nov/16/2022 |

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|---|---|---|---|---|---|
| 00005443 | 0000003193 | DEAF COMMUNITY ADVOCACY NETWORK, INC. | $ | 30,925.32 | Nov/16/2022 |
| 00005444 | 0000004035 | LOGISTICS INC | $ | 45.20 | Nov/16/2022 |
| 00005445 | 0000004258 | MICHIGAN CHRONICLE PUBLISHING COMPANY | $ | 1,588.76 | Nov/16/2022 |
| 00005446 | 0000004454 | PARK ATHLETIC SUPPLY COMPANY | $ | 200.00 | Nov/16/2022 |
| 00005447 | 0000004749 | SEHI COMPUTER PRODUCTS, INC. | $ | 2,403.84 | Nov/16/2022 |
| 00005448 | 0000006017 | SCOTT, ALVIN | $ | 1,830.40 | Nov/16/2022 |
| 00005449 | 0000006043 | MITCHELL, LOUIS | $ | 3,267.00 | Nov/16/2022 |
| 00005450 | 0000006937 | WILLIAMS, ELBERT | $ | 0.01 | Nov/16/2022 |
| 00005451 | 0000006949 | PARKER, MARC EVAN | $ | 2,176.90 | Nov/16/2022 |
| 00005452 | 0000006950 | NEWTON, BRIAN | $ | 2,723.60 | Nov/16/2022 |
| 00005453 | 0000007431 | VICTORY TEAM APPAREL, INC. | $ | 1,789.40 | Nov/16/2022 |
| 00005454 | 0000007663 | WYNN, MICHAEL | $ | 1,365.00 | Nov/16/2022 |
| 00005455 | 0000008703 | GODFREY, DEON MONTEZ | $ | 2,723.60 | Nov/16/2022 |
| 00005456 | 0000009060 | MACON, JIMMIE WILBERT, JR. | $ | 4,627.70 | Nov/16/2022 |
| 00005457 | 0000009234 | COFFEY, JOSHUA S. | $ | 1,921.70 | Nov/16/2022 |
| 00005458 | 0000009374 | GRIFFIN, TERRI LYNN | $ | 2,313.85 | Nov/16/2022 |
| 00005459 | 0000009410 | A. MOTLEY, WILLIAM | $ | 2,176.90 | Nov/16/2022 |
| 00005460 | 0000011189 | DINKINS, COURTNEY | $ | 4,627.70 | Nov/16/2022 |
| 00005461 | 0000011784 | ANACA TECHNOLOGIES LTD | $ | 900.00 | Nov/16/2022 |
| 00005462 | 0000012430 | HAYNES, MAUFUS AND DAVIS, PLLC | $ | 11,370.62 | Nov/16/2022 |
| 00005463 | 0000012620 | RUSHING, MARVIN | $ | 4,627.70 | Nov/16/2022 |
| 00005464 | 0000013655 | LIVING ARTS | $ | 8,488.48 | Nov/16/2022 |
| 00005465 | 0000015204 | WATKINS, MICHELE M. | $ | 2,176.90 | Nov/16/2022 |
| 00005466 | 0000015381 | SHAW, LINDA | $ | 3,780.00 | Nov/16/2022 |
| 00005467 | 0000015606 | MABONE, DEANGELO | $ | 2,723.60 | Nov/16/2022 |
| 00005468 | 0000015692 | TAYLOR, EARLANDER | $ | 1,921.70 | Nov/16/2022 |
| 00005469 | 0000015803 | HILL, SHAWN | $ | 2,176.90 | Nov/16/2022 |
| 00005470 | 0000017607 | THOMAS, DWIGHT | $ | 2,176.90 | Nov/16/2022 |
| 00005471 | 0000017964 | EXOTIC ZOO | $ | 1,474.96 | Nov/16/2022 |
| 00005472 | 0000018027 | MOORE, EARL | $ | 1,021.38 | Nov/16/2022 |
| 00005473 | 0000018502 | PETERSON, GARY | $ | 3,267.00 | Nov/16/2022 |
| 00005474 | 0000018559 | WILLIAMS, BRANDON | $ | 2,723.60 | Nov/16/2022 |
| 00005475 | 0000019866 | BOGART, DON | $ | 2,850.40 | Nov/16/2022 |
| 00005476 | 0000020606 | WALLACE, CASSANDRA R. | $ | 2,313.85 | Nov/16/2022 |
| 00005477 | 0000020739 | MERRELL, CHARLES R. | $ | 3,063.20 | Nov/16/2022 |
| 00005478 | 0000021123 | WITTLA, RALPH A. | $ | 330.00 | Nov/16/2022 |
| 00005479 | 0000021137 | EDUVATION CONSULTING | $ | 1,201.74 | Nov/16/2022 |
| 00005480 | 0000021268 | PATRICK, TEREL | $ | 2,723.60 | Nov/16/2022 |
| 00005481 | 0000021288 | COX, RAMONA | $ | 3,267.00 | Nov/16/2022 |
| 00005482 | 0000021886 | ELSTON SMITH DBA THE CULINARY CLIQUE | $ | 1,994.20 | Nov/16/2022 |
| 00005483 | 0000022450 | ALLEN, JAMAL | $ | 3,267.00 | Nov/16/2022 |
| 00005484 | 0000022452 | DIXON, MATTHEW | $ | 1,921.70 | Nov/16/2022 |
| 00005485 | 0000022462 | EDGAR, QUAN E | $ | 4,627.70 | Nov/16/2022 |
| 00005486 | 0000022463 | JOHNSON, CALVIN L | $ | 2,176.90 | Nov/16/2022 |
| 00005487 | 0000022495 | WING AERO PRODUCTS | $ | 0.01 | Nov/16/2022 |
| 00005488 | 0000022972 | MULLIGAN, DANIEL J. DBA VILLAGE SOLUTION | $ | 7,452.90 | Nov/16/2022 |
| 00005490 | 0000023018 | WILEY, STEPHEN A. | $ | 1,021.38 | Nov/16/2022 |

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|---|---|---|---|---|---|
| 00005491 | 0000023055 | STANTON, ARONDE | $ | 2,723.60 | Nov/16/2022 |
| 00005492 | 0000023230 | WAITS, STEFAN | $ | 2,176.90 | Nov/16/2022 |
| 00005493 | 0000023471 | CAMPBELL, JR., KEVIN NIGEL | $ | 1,021.38 | Nov/16/2022 |
| 00005494 | 0000023476 | BROWN, RICARDO | $ | 3,267.00 | Nov/16/2022 |
| 00005495 | 0000023483 | GILCHRIST, KUNEKA | $ | 3,267.00 | Nov/16/2022 |
| 00005496 | 0000023501 | TOLBERT, DELEAN AMARITA | $ | 1,921.70 | Nov/16/2022 |
| 00005497 | 0000023509 | MCDONALD, AUDRY K. | $ | 2,313.85 | Nov/16/2022 |
| 00005498 | 0000023537 | NOLAND, JERREL | $ | 2,723.60 | Nov/16/2022 |
| 00005499 | 0000023571 | SIML, MARTIN | $ | 2,158.20 | Nov/16/2022 |
| 00005500 | 0000023599 | BLUCAR, LLC | $ | 365,700.00 | Nov/16/2022 |
| 00005501 | 0000024083 | HILL, JR., R. ANDREW | $ | 1,365.00 | Nov/16/2022 |
| 00005502 | 0000024186 | CARLISLE, PORSCHE | $ | 3,267.00 | Nov/16/2022 |
| 00005503 | 0000024188 | PITTS, JAMES | $ | 2,723.60 | Nov/16/2022 |
| 00005504 | 0000024196 | TIFFANY JACKSON | $ | 3,267.00 | Nov/16/2022 |
| 00005505 | 0000024205 | HARRIS, INES | $ | 2,723.60 | Nov/16/2022 |
| 00005506 | 0000024207 | KING, KEITH | $ | 2,723.60 | Nov/16/2022 |
| 00005507 | 0000024213 | ANDRE T. ADAMS | $ | 2,723.60 | Nov/16/2022 |
| 00005508 | 0000024424 | NICOLE BLOCKER | $ | 2,176.90 | Nov/16/2022 |
| 00005509 | 0000024633 | HALL, KAREN | $ | 1,050.00 | Nov/16/2022 |
| 00005510 | 0000024684 | WILKS, JASMINE | $ | 1,088.43 | Nov/16/2022 |
| 00005511 | 0000024847 | THE PRINTHEADZ | $ | 1,854.00 | Nov/16/2022 |
| 00005512 | 0000025049 | WOMACK, LACEMA | $ | 2,176.90 | Nov/16/2022 |
| 00005513 | 0000025058 | GRAY, DEZMOND | $ | 2,723.60 | Nov/16/2022 |
| 00005514 | 0000025221 | NESBITT, DEREK | $ | 2,313.85 | Nov/16/2022 |
| 00005515 | 0000025244 | JACKSON, KEVIN | $ | 4,520.45 | Nov/16/2022 |
| 00005516 | 0000025331 | LANCESOFT, INC | $ | 34,597.32 | Nov/16/2022 |
| 00005518 | 0000025417 | DORSEY IV, JOE J. | $ | 2,723.60 | Nov/16/2022 |
| 00005519 | 0000025420 | MOBLEY, LAVELL | $ | 2,723.60 | Nov/16/2022 |
| 00005520 | 0000025422 | WILLIAMS, DUANE | $ | 2,723.60 | Nov/16/2022 |
| 00005521 | 0000025428 | ROBERSON, KALEEL ASONTEI | $ | 2,723.60 | Nov/16/2022 |
| 00005522 | 0000025429 | WHITE, ANDREA | $ | 2,723.60 | Nov/16/2022 |
| 00005523 | 0000025430 | KING, DAMION | $ | 4,627.70 | Nov/16/2022 |
| 00005524 | 0000025459 | HUNT, MICHAEL LOUIS | $ | 1,365.00 | Nov/16/2022 |
| 00005525 | 0000025774 | CARD INTEGRATORS CORPORATION dba | $ | 618.00 | Nov/16/2022 |
| 00005526 | 0000025778 | FRANKLIN WRIGHT SETTLEMENTS, INC. | $ | 47,129.55 | Nov/16/2022 |
| 00005527 | 0000025786 | DIVERSIFIED COMMUNITY SERVICES | $ | 75,000.00 | Nov/16/2022 |
| 00005528 | 0000025787 | NEW CITY KIDS INC. | $ | 60,073.51 | Nov/16/2022 |
| 00005529 | 0000025818 | CAROLYN'S HOPE | $ | 5,192.91 | Nov/16/2022 |
| 00005530 | 0000025917 | THE CREIGHTON GROUP, INC | $ | 1,700.00 | Nov/16/2022 |
| 00005531 | 0000025970 | LOGAN II, TONY J. | $ | 2,723.60 | Nov/16/2022 |
| 00005532 | 0000025972 | FRAZIER, EDDIE LEE | $ | 2,158.20 | Nov/16/2022 |
| 00005533 | 0000025979 | VESEY, DARIANE | $ | 1,830.40 | Nov/16/2022 |
| 00005534 | 0000025980 | JACK, PHILLIP | $ | 3,267.00 | Nov/16/2022 |
| 00005535 | 0000025982 | CHAPMAN, LAUREN | $ | 1,921.70 | Nov/16/2022 |
| 00005536 | 0000025996 | JOYFUL HANDS HOTDOG EXPRESS LLC | $ | 1,875.00 | Nov/16/2022 |
| 00005537 | 0000026009 | COLLINS, CHRISTORIA | $ | 1,830.40 | Nov/16/2022 |
| 00005538 | 0000026021 | BROWN, ROY | $ | 2,723.60 | Nov/16/2022 |

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|---|---|---|---|---|---|
| 00005539 | 0000026192 | JACKSON, MARGARET | $ | 1,750.00 | Nov/16/2022 |
| 00005540 | 0000026201 | HAMILTON, JAMAL | $ | 2,723.60 | Nov/16/2022 |
| 00005541 | 0000026227 | NYEKA-NYEKA, STENNETT | $ | 1,921.70 | Nov/16/2022 |
| 00005542 | 0000026360 | ENRICH KIDS NOW INC DBA | $ | 255.33 | Nov/16/2022 |
| 00005543 | 0000026616 | EDGAR, EVAN | $ | 2,723.60 | Nov/16/2022 |
| 00005544 | 0000026618 | WILLIAMS, ARMAAN | $ | 2,723.60 | Nov/16/2022 |
| 00005545 | 0000026672 | DETROIT MAGIC CHILD DEVELOPMENT | $ | 19,933.77 | Nov/16/2022 |
| 00005546 | 0000026754 | FRIERSON, ANTHONY | $ | 2,723.60 | Nov/16/2022 |
| 00005547 | 0000026771 | STEWART III, HENRY C. | $ | 2,723.60 | Nov/16/2022 |
| 00005548 | 0000026776 | NAYLOR JR., EUGENE | $ | 2,723.60 | Nov/16/2022 |
| 00005549 | 0000026778 | BROWN, CRANSTON | $ | 2,723.60 | Nov/16/2022 |
| 00005550 | 0000026779 | CARTER, THOMAS | $ | 2,723.60 | Nov/16/2022 |
| 00005551 | 0000026802 | FERNANDEZ, ALTAGRACIA EMELY | $ | 1,830.40 | Nov/16/2022 |
| 00005552 | 0000026823 | Jones, Delano | $ | 2,723.60 | Nov/16/2022 |
| 00005553 | 0000026826 | Jeanetta Ruckes | $ | 1,830.40 | Nov/16/2022 |
| 00005554 | 0000026829 | ISAACS, KYLE | $ | 2,723.60 | Nov/16/2022 |
| 00005555 | 0000026830 | D'  LUGE, PAUL ANTHONY | $ | 2,892.32 | Nov/16/2022 |
| 00005556 | 0000026831 | FERGUSON, JAMES | $ | 2,723.60 | Nov/16/2022 |
| 00005558 | 0000026839 | WADE, GLEO A | $ | 1,021.39 | Nov/16/2022 |
| 00005559 | 0000026842 | VANN, ANTHONY | $ | 2,723.60 | Nov/16/2022 |
| 00005560 | 0000026847 | BARNES, DANTE | $ | 2,723.60 | Nov/16/2022 |
| 00005561 | 0000026849 | ROBINSON, CLARENCE S. | $ | 2,723.60 | Nov/16/2022 |
| 00005562 | 0000026851 | BROWN, CASSONDRA | $ | 3,267.01 | Nov/16/2022 |
| 00005563 | 0000026852 | BARNES JERRY T | $ | 2,723.60 | Nov/16/2022 |
| 00005564 | 0000026853 | MABONE, ANTOINE | $ | 2,723.60 | Nov/16/2022 |
| 00005566 | 0000026872 | RICHARDS, CHRISTOPHER | $ | 0.01 | Nov/16/2022 |
| 00005567 | 0000026873 | REED, MAURICE DION | $ | 2,723.61 | Nov/16/2022 |
| 00005568 | 0000026874 | GARITA, GARY | $ | 0.01 | Nov/16/2022 |
| 00005569 | 0000026875 | MYLES, KIERSTEN | $ | 0.01 | Nov/16/2022 |
| 00005570 | 0000026876 | DEMPS, ALFRED | $ | 0.01 | Nov/16/2022 |
| 00005571 | 0000026877 | CHINN, ERIC | $ | 2,723.61 | Nov/16/2022 |
| 00005572 | 0000026878 | CARREKER, KOSETTA | $ | 0.01 | Nov/16/2022 |
| 00005573 | 0000026880 | CRAYTON SR, ALEJANDRA | $ | 0.01 | Nov/16/2022 |
| 00005574 | 0000026881 | WATSON, ELISE RACHEL | $ | 0.01 | Nov/16/2022 |
| 00005575 | 0000026882 | SMITH, LEA | $ | 0.01 | Nov/16/2022 |
| 00005576 | 0000001268 | OFFICE DEPOT | $ | 33,381.56 | Nov/21/2022 |
| 00005577 | 0000001317 | SCHOLASTIC LIBRARY PUBLISHING, INC. | $ | 3,176.97 | Nov/21/2022 |
| 00005578 | 0000002646 | ARROW OFFICE SUPPLY CO. | $ | 58,680.13 | Nov/21/2022 |
| 00005579 | 0000003193 | DEAF COMMUNITY ADVOCACY NETWORK, INC. | $ | 1,440.25 | Nov/21/2022 |
| 00005580 | 0000003324 | ECA EDUCATIONAL SERVICES | $ | 549,701.00 | Nov/21/2022 |
| 00005581 | 0000003968 | LAKESHORE LEARNING MATERIALS | $ | 371.48 | Nov/21/2022 |
| 00005582 | 0000004048 | LRP PUBLICATIONS INC. T/A DARTNELL CORP | $ | 3,216.00 | Nov/21/2022 |
| 00005583 | 0000004258 | MICHIGAN CHRONICLE PUBLISHING COMPANY | $ | 748.76 | Nov/21/2022 |
| 00005584 | 0000004306 | MONEYBALL SPORTSWEAR | $ | 1,184.00 | Nov/21/2022 |
| 00005585 | 0000004454 | PARK ATHLETIC SUPPLY COMPANY | $ | 1,585.00 | Nov/21/2022 |
| 00005586 | 0000004725 | SCHOOL SPECIALTY, INC. | $ | 28,649.72 | Nov/21/2022 |
| 00005587 | 0000004749 | SEHI COMPUTER PRODUCTS, INC. | $ | 3,744.68 | Nov/21/2022 |

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|---|---|---|---|---|---|
| 00005589 | 0000005241 | WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES | $ | 8,604.00 | Nov/21/2022 |
| 00005590 | 0000006937 | WILLIAMS, ELBERT | $ | 2,723.60 | Nov/21/2022 |
| 00005591 | 0000009642 | SCHOOL NURSE SUPPLY, INC. | $ | 3,239.34 | Nov/21/2022 |
| 00005592 | 0000010858 | CITY CAB COMPANY, INC. | $ | 33,550.00 | Nov/21/2022 |
| 00005593 | 0000014123 | J.W. PEPPER & SON, INC. | $ | 46.99 | Nov/21/2022 |
| 00005594 | 0000015283 | VARITRONICS LLC | $ | 362.98 | Nov/21/2022 |
| 00005595 | 0000017520 | AON RISK SERVICES CENTRAL, INC. | $ | 7,634.00 | Nov/21/2022 |
| 00005596 | 0000018228 | PLAYWORKS EDUCATION ENERGIZED | $ | 3,562.50 | Nov/21/2022 |
| 00005597 | 0000018354 | CATAPULT LEARNING WEST, LLC | $ | 19,956.54 | Nov/21/2022 |
| 00005598 | 0000018437 | BURKE'S SPORT HAVEN INC. | $ | 6,600.00 | Nov/21/2022 |
| 00005599 | 0000018453 | MEREDITH DIGITAL INC. | $ | 205.90 | Nov/21/2022 |
| 00005600 | 0000019600 | SAMARITAN CAFE LLC | $ | 243.75 | Nov/21/2022 |
| 00005601 | 0000020390 | PREMIER GROUP ASSOCIATES, LC | $ | 6,850.00 | Nov/21/2022 |
| 00005602 | 0000020555 | PROVISION BUSINESS SOLUTIONS, LLC | $ | 15,706.32 | Nov/21/2022 |
| 00005603 | 0000020626 | TURBO AUTO WASH, INC. | $ | 1,086.00 | Nov/21/2022 |
| 00005604 | 0000021137 | EDUVATION CONSULTING | $ | 9,613.92 | Nov/21/2022 |
| 00005605 | 0000021371 | CITY CONTRACTING SERVICES INC | $ | 13,726.00 | Nov/21/2022 |
| 00005606 | 0000022357 | FK 2015 ACQUISITION, LLC | $ | 24,139.41 | Nov/21/2022 |
| 00005607 | 0000022382 | WATER WALKERS DBA HEALTHE MEAL PLANNER | $ | 1,728.00 | Nov/21/2022 |
| 00005608 | 0000022495 | WING AERO PRODUCTS | $ | 2,209.75 | Nov/21/2022 |
| 00005609 | 0000023019 | RCM TECHNOLOGIES USA INC DBA RCM HEALTH | $ | 9,384.25 | Nov/21/2022 |
| 00005610 | 0000023414 | GLOBAL DESIGN, LLC | $ | 2,380.00 | Nov/21/2022 |
| 00005611 | 0000023451 | VYAS, KUNJAN DINESHCHANDRA | $ | 4,004.00 | Nov/21/2022 |
| 00005612 | 0000023631 | NEW DETROIT CAB COMPANY | $ | 8,800.00 | Nov/21/2022 |
| 00005613 | 0000023990 | DELTA-T GROUP DETROIT, INC. | $ | 41,066.43 | Nov/21/2022 |
| 00005614 | 0000024044 | RNA OF ANN ARBOR, INC. | $ | 100,646.35 | Nov/21/2022 |
| 00005615 | 0000024237 | HARVEY III, ROBERT L. | $ | 8,840.00 | Nov/21/2022 |
| 00005616 | 0000024271 | AMAZON.COM SERVICES, INC. | $ | 108,699.71 | Nov/21/2022 |
| 00005617 | 0000024324 | RICOH USA INC | $ | 18,003.11 | Nov/21/2022 |
| 00005618 | 0000024756 | AGC EDUCATION INC | $ | 2,156.00 | Nov/21/2022 |
| 00005619 | 0000024783 | VISION INTEGRATION TECHNOLOGIES, INC. | $ | 197,456.85 | Nov/21/2022 |
| 00005620 | 0000024826 | KRYSTAL BANKS DBA BANKS SERVICES | $ | 16,923.20 | Nov/21/2022 |
| 00005621 | 0000025253 | SNIDER RECREATION, INC | $ | 101,003.46 | Nov/21/2022 |
| 00005622 | 0000025331 | LANCESOFT, INC | $ | 5,868.00 | Nov/21/2022 |
| 00005623 | 0000025395 | ARBITERPAY TRUST ACCOUNT | $ | 75,000.00 | Nov/21/2022 |
| 00005624 | 0000025396 | RESOURCES CONNECTIONS, INC. | $ | 1,722.50 | Nov/21/2022 |
| 00005625 | 0000025427 | WILLIAMS, L. JAMARIS | $ | 2,723.60 | Nov/21/2022 |
| 00005626 | 0000025774 | CARD INTEGRATORS CORPORATION dba | $ | 966.00 | Nov/21/2022 |
| 00005627 | 0000025818 | CAROLYN'S HOPE | $ | 1,538.64 | Nov/21/2022 |
| 00005628 | 0000025963 | THE S.O.N.G. PROJECT-DETROIT | $ | 3,750.00 | Nov/21/2022 |
| 00005629 | 0000025974 | SOMMERVILLE, KATHLEEN | $ | 1,830.40 | Nov/21/2022 |
| 00005630 | 0000026175 | ENGLISH KITCHEN CATERING | $ | 660.00 | Nov/21/2022 |
| 00005631 | 0000026314 | PERFORMANCE HEALTH HOLDINGS DBA | $ | 1,884.50 | Nov/21/2022 |
| 00005632 | 0000026360 | ENRICH KIDS NOW INC DBA | $ | 765.99 | Nov/21/2022 |
| 00005633 | 0000026749 | FELLOWSHIP UNIFORM CORPORATION | $ | 2,490.00 | Nov/21/2022 |
| 00005634 | 0000026872 | RICHARDS, CHRISTOPHER | $ | 2,723.60 | Nov/21/2022 |
| 00005635 | 0000026874 | GARITA, GARY | $ | 933.44 | Nov/21/2022 |

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| 00005636 | 0000026875 | MYLES, KIERSTEN | $ | 1,830.40 | Nov/21/2022 |
| 00005637 | 0000026876 | DEMPS, ALFRED | $ | 4,627.70 | Nov/21/2022 |
| 00005638 | 0000026878 | CARREKER, KOSETTA | $ | 2,723.60 | Nov/21/2022 |
| 00005639 | 0000026880 | CRAYTON SR, ALEJANDRA | $ | 2,723.60 | Nov/21/2022 |
| 00005640 | 0000026881 | WATSON, ELISE RACHEL | $ | 1,921.70 | Nov/21/2022 |
| 00005641 | 0000026882 | SMITH, LEA | $ | 1,446.20 | Nov/21/2022 |
| 00005642 | 0000003287 | DTE ENERGY COMPANY | $ | 206,729.19 | Nov/21/2022 |
| 00005643 | 0000019866 | BOGART, DON | $ | 1,987.60 | Dec/01/2022 |
| 00005644 | 0000020027 | US FOODS, INC. | $ | 1,463,711.46 | Dec/01/2022 |
| 00005645 | 0000020739 | MERRELL, CHARLES R. | $ | 2,144.24 | Dec/01/2022 |
| 00005646 | 0000021123 | WITTLA, RALPH A. | $ | 330.00 | Dec/01/2022 |
| 00005647 | 0000001059 | COPI-TEK COMPANY | $ | 976.00 | Dec/06/2022 |
| 00005648 | 0000001268 | OFFICE DEPOT | $ | 18,968.39 | Dec/06/2022 |
| 00005649 | 0000001357 | TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. | $ | 3,750.43 | Dec/06/2022 |
| 00005650 | 0000002421 | ABC STUDENT TRANSPORTATION INC | $ | 1,389,372.96 | Dec/06/2022 |
| 00005651 | 0000003193 | DEAF COMMUNITY ADVOCACY NETWORK, INC. | $ | 135,109.86 | Dec/06/2022 |
| 00005652 | 0000003254 | DHT TRANSPORTATION, INC. | $ | 279,450.56 | Dec/06/2022 |
| 00005653 | 0000003476 | FOLLETT SCHOOL SOLUTIONS, INC. | $ | 0.01 | Dec/06/2022 |
| 00005654 | 0000003968 | LAKESHORE LEARNING MATERIALS | $ | 493.44 | Dec/06/2022 |
| 00005655 | 0000004306 | MONEYBALL SPORTSWEAR | $ | 3,520.00 | Dec/06/2022 |
| 00005656 | 0000004454 | PARK ATHLETIC SUPPLY COMPANY | $ | 14,408.00 | Dec/06/2022 |
| 00005657 | 0000004725 | SCHOOL SPECIALTY, INC. | $ | 41,397.40 | Dec/06/2022 |
| 00005658 | 0000004819 | SPIKE LAWRENCE, INC. | $ | 629.00 | Dec/06/2022 |
| 00005659 | 0000004839 | STAPLES CONTRACT & COMMERCIAL LLC | $ | 48.87 | Dec/06/2022 |
| 00005660 | 0000004839 | STAPLES CONTRACT & COMMERCIAL LLC | $ | 38,562.30 | Dec/06/2022 |
| 00005661 | 0000004953 | THE CHILDREN'S CENTER | $ | 29,932.50 | Dec/06/2022 |
| 00005663 | 0000005241 | WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES | $ | 31,872.06 | Dec/06/2022 |
| 00005664 | 0000006027 | DETROIT THERMAL, LLC | $ | 7,540.45 | Dec/06/2022 |
| 00005665 | 0000006088 | TRINITY, INC. | $ | 955,478.27 | Dec/06/2022 |
| 00005666 | 0000006644 | PAYNE LANDSCAPING, INC. | $ | 228,811.00 | Dec/06/2022 |
| 00005667 | 0000008782 | ALLIED WASTE SERVICES | $ | 1,680.00 | Dec/06/2022 |
| 00005668 | 0000013337 | NCS PEARSON, INC. | $ | 16,436.25 | Dec/06/2022 |
| 00005669 | 0000015283 | VARITRONICS LLC | $ | 3,842.86 | Dec/06/2022 |
| 00005670 | 0000016119 | WILCOX, GINA | $ | 1,125.00 | Dec/06/2022 |
| 00005671 | 0000017136 | PROGRESSIVE DISTRIBUTION CENTERS, INC. | $ | 4,649.00 | Dec/06/2022 |
| 00005672 | 0000017698 | KONE, INC. | $ | 1,428.59 | Dec/06/2022 |
| 00005673 | 0000017964 | EXOTIC ZOO | $ | 1,569.96 | Dec/06/2022 |
| 00005674 | 0000018437 | BURKE'S SPORT HAVEN INC. | $ | 2,249.50 | Dec/06/2022 |
| 00005675 | 0000020390 | PREMIER GROUP ASSOCIATES, LC | $ | 67,570.00 | Dec/06/2022 |
| 00005676 | 0000021047 | TIERNEY BROTHERS, INC | $ | 1,412,258.00 | Dec/06/2022 |
| 00005677 | 0000021137 | EDUVATION CONSULTING | $ | 3,605.22 | Dec/06/2022 |
| 00005678 | 0000021456 | PRETTY BROWN GIRL, LLC | $ | 9,975.00 | Dec/06/2022 |
| 00005679 | 0000021505 | ENCORE TECHNOLOGY GROUP, LLC | $ | 47,421.31 | Dec/06/2022 |
| 00005680 | 0000021947 | DETROIT HISTORICAL SOCIETY | $ | 0.01 | Dec/06/2022 |
| 00005681 | 0000022169 | THE STEM LEARNING GROUP, LLC | $ | 46,325.00 | Dec/06/2022 |
| 00005682 | 0000022321 | ARTHUR CARTWRIGHT SEEDTIME AND | $ | 4,500.00 | Dec/06/2022 |
| 00005683 | 0000022357 | FK 2015 ACQUISITION, LLC | $ | 22,353.69 | Dec/06/2022 |

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| 00005684 | 0000022771 | PRESIDIO HOLDINGS, INC. | $ | 18,900.00 | Dec/06/2022 |
| 00005685 | 0000022815 | 3D DANCE ACADEMY | $ | 3,780.00 | Dec/06/2022 |
| 00005686 | 0000022972 | MULLIGAN, DANIEL J. DBA VILLAGE SOLUTION | $ | 9,271.38 | Dec/06/2022 |
| 00005687 | 0000023019 | RCM TECHNOLOGIES USA INC DBA RCM HEALTH | $ | 165,098.25 | Dec/06/2022 |
| 00005688 | 0000023166 | MONTESSORI SERVICES | $ | 120.50 | Dec/06/2022 |
| 00005689 | 0000023699 | GPS SOLUTIONS LLC | $ | 205,212.50 | Dec/06/2022 |
| 00005690 | 0000023990 | DELTA-T GROUP DETROIT, INC. | $ | 657,224.26 | Dec/06/2022 |
| 00005691 | 0000024043 | GDI SERVICES, INC. | $ | 762,654.13 | Dec/06/2022 |
| 00005692 | 0000024044 | RNA OF ANN ARBOR, INC. | $ | 2,975,693.56 | Dec/06/2022 |
| 00005693 | 0000024128 | CRYSTAL FLASH INC | $ | 28,076.40 | Dec/06/2022 |
| 00005694 | 0000024271 | AMAZON.COM SERVICES, INC. | $ | 74,659.44 | Dec/06/2022 |
| 00005695 | 0000024324 | RICOH USA INC | $ | 24,038.52 | Dec/06/2022 |
| 00005696 | 0000024783 | VISION INTEGRATION TECHNOLOGIES, INC. | $ | 88,115.90 | Dec/06/2022 |
| 00005697 | 0000024826 | KRYSTAL BANKS DBA BANKS SERVICES | $ | 6,339.60 | Dec/06/2022 |
| 00005698 | 0000024962 | CURRICULUM ASSOCIATES, LLC | $ | 752,712.44 | Dec/06/2022 |
| 00005699 | 0000024977 | URGE IMPRINT LLC | $ | 16,824.00 | Dec/06/2022 |
| 00005700 | 0000025331 | LANCESOFT, INC | $ | 21,158.21 | Dec/06/2022 |
| 00005701 | 0000025551 | LYNX DX, INC. | $ | 816,061.67 | Dec/06/2022 |
| 00005702 | 0000025778 | FRANKLIN WRIGHT SETTLEMENTS, INC. | $ | 5,948.90 | Dec/06/2022 |
| 00005703 | 0000025818 | CAROLYN'S HOPE | $ | 1,827.14 | Dec/06/2022 |
| 00005704 | 0000025884 | MILLCRAFT PAPER COMPANY | $ | 5,338.87 | Dec/06/2022 |
| 00005705 | 0000025963 | THE S.O.N.G. PROJECT-DETROIT | $ | 3,750.00 | Dec/06/2022 |
| 00005706 | 0000025964 | TORRES, IRMA R. | $ | 3,900.00 | Dec/06/2022 |
| 00005707 | 0000025988 | JOHNSON, DONITA | $ | 6,816.00 | Dec/06/2022 |
| 00005708 | 0000025996 | JOYFUL HANDS HOTDOG EXPRESS LLC | $ | 525.00 | Dec/06/2022 |
| 00005709 | 0000026306 | CORYNN SMYTH DBA K.T.M. ENTERTAINMENT LL | $ | 0.01 | Dec/06/2022 |
| 00005710 | 0000026360 | ENRICH KIDS NOW INC DBA | $ | 765.99 | Dec/06/2022 |
| 00005711 | 0000026381 | BRIGHT LEDGERS | $ | 16,895.45 | Dec/06/2022 |
| 00005712 | 0000005484 | BOARD OF WATER COMMISSIONERS | $ | 37,459.71 | Dec/06/2022 |
| 00005713 | 0000017964 | EXOTIC ZOO | $ | 1,979.94 | Dec/07/2022 |
| 00005714 | 0000018437 | BURKE'S SPORT HAVEN INC. | $ | 702.00 | Dec/07/2022 |
| 00005715 | 0000022815 | 3D DANCE ACADEMY | $ | 13,500.00 | Dec/07/2022 |
| 00005716 | 0000024324 | RICOH USA INC | $ | 3,979.19 | Dec/07/2022 |
| 00005717 | 0000025415 | JOHNSON, EDWARD | $ | 2,723.60 | Dec/07/2022 |
| 00005718 | 0000026666 | GOD SPEED TRANSPORTATION | $ | 0.01 | Dec/07/2022 |
| 00005719 | 0000026832 | DAWSON, DAVID | $ | 2,723.61 | Dec/07/2022 |
| 00005720 | 0000026854 | SMITH, MARCEL | $ | 2,723.60 | Dec/07/2022 |
| 00005721 | 0000001059 | COPI-TEK COMPANY | $ | 4,000.00 | Dec/14/2022 |
| 00005722 | 0000001268 | OFFICE DEPOT | $ | 25,476.22 | Dec/14/2022 |
| 00005723 | 0000001357 | TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. | $ | 199.00 | Dec/14/2022 |
| 00005724 | 0000001376 | WEST MUSIC COMPANY | $ | 1,530.58 | Dec/14/2022 |
| 00005725 | 0000002421 | ABC STUDENT TRANSPORTATION INC | $ | 50,238.78 | Dec/14/2022 |
| 00005726 | 0000002646 | ARROW OFFICE SUPPLY CO. | $ | 1,038.07 | Dec/14/2022 |
| 00005727 | 0000003254 | DHT TRANSPORTATION, INC. | $ | 234,176.64 | Dec/14/2022 |
| 00005728 | 0000003906 | METRO SAFE COMPANY DBA ANCHOR SAFE CO. | $ | 710.00 | Dec/14/2022 |
| 00005729 | 0000003968 | LAKESHORE LEARNING MATERIALS | $ | 1,339.08 | Dec/14/2022 |
| 00005730 | 0000004258 | MICHIGAN CHRONICLE PUBLISHING COMPANY | $ | 520.00 | Dec/14/2022 |

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| 00005731 | 0000004454 | PARK ATHLETIC SUPPLY COMPANY | $ | 525.00 | Dec/14/2022 |
| 00005732 | 0000004507 | PITSCO, INC. | $ | 494.63 | Dec/14/2022 |
| 00005733 | 0000004725 | SCHOOL SPECIALTY, INC. | $ | 1,403.06 | Dec/14/2022 |
| 00005734 | 0000004839 | STAPLES CONTRACT & COMMERCIAL LLC | $ | 11,505.71 | Dec/14/2022 |
| 00005735 | 0000005241 | WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES | $ | 18,750.00 | Dec/14/2022 |
| 00005736 | 0000006088 | TRINITY, INC. | $ | 621.84 | Dec/14/2022 |
| 00005737 | 0000008782 | ALLIED WASTE SERVICES | $ | 47,862.18 | Dec/14/2022 |
| 00005738 | 0000009642 | SCHOOL NURSE SUPPLY, INC. | $ | 353.10 | Dec/14/2022 |
| 00005739 | 0000014051 | GORDON, ROBERT J., D.O. PLLC | $ | 33,488.00 | Dec/14/2022 |
| 00005740 | 0000014123 | J.W. PEPPER & SON, INC. | $ | 12.00 | Dec/14/2022 |
| 00005741 | 0000016245 | HATTERAS, INC. | $ | 2,031.39 | Dec/14/2022 |
| 00005742 | 0000016959 | SUPERIOR CONEY GRILL | $ | 808.00 | Dec/14/2022 |
| 00005743 | 0000017136 | PROGRESSIVE DISTRIBUTION CENTERS, INC. | $ | 7,847.28 | Dec/14/2022 |
| 00005744 | 0000017698 | KONE, INC. | $ | 765.00 | Dec/14/2022 |
| 00005745 | 0000017964 | EXOTIC ZOO | $ | 1,099.97 | Dec/14/2022 |
| 00005746 | 0000018228 | PLAYWORKS EDUCATION ENERGIZED | $ | 4,080.00 | Dec/14/2022 |
| 00005747 | 0000018453 | MEREDITH DIGITAL INC. | $ | 805.50 | Dec/14/2022 |
| 00005748 | 0000019600 | SAMARITAN CAFE LLC | $ | 512.50 | Dec/14/2022 |
| 00005749 | 0000019866 | BOGART, DON | $ | 2,850.40 | Dec/14/2022 |
| 00005750 | 0000020739 | MERRELL, CHARLES R. | $ | 3,063.20 | Dec/14/2022 |
| 00005751 | 0000021123 | WITTLA, RALPH A. | $ | 330.00 | Dec/14/2022 |
| 00005752 | 0000021137 | EDUVATION CONSULTING | $ | 4,005.80 | Dec/14/2022 |
| 00005753 | 0000021242 | CONSTELLATION NEWENERGY - GAS DIV. LLC | $ | 506,492.21 | Dec/14/2022 |
| 00005754 | 0000021947 | DETROIT HISTORICAL SOCIETY | $ | 1,460.00 | Dec/14/2022 |
| 00005755 | 0000022815 | 3D DANCE ACADEMY | $ | 5,400.00 | Dec/14/2022 |
| 00005756 | 0000022972 | MULLIGAN, DANIEL J. DBA VILLAGE SOLUTION | $ | 23,600.85 | Dec/14/2022 |
| 00005757 | 0000023019 | RCM TECHNOLOGIES USA INC DBA RCM HEALTH | $ | 25,821.00 | Dec/14/2022 |
| 00005758 | 0000023391 | GALAXY DIGITAL, LLC | $ | 350.00 | Dec/14/2022 |
| 00005759 | 0000023817 | GTJ CONSULTING, LLC | $ | 4,950.00 | Dec/14/2022 |
| 00005760 | 0000023990 | DELTA-T GROUP DETROIT, INC. | $ | 169,682.66 | Dec/14/2022 |
| 00005761 | 0000024017 | COMPLETE MECHANICAL CONTRACTING, INC. | $ | 358,000.00 | Dec/14/2022 |
| 00005762 | 0000024043 | GDI SERVICES, INC. | $ | 646.17 | Dec/14/2022 |
| 00005763 | 0000024044 | RNA OF ANN ARBOR, INC. | $ | 49,553.30 | Dec/14/2022 |
| 00005764 | 0000024151 | LOWERY CORP dba APPLIED IMAGING | $ | 836.37 | Dec/14/2022 |
| 00005765 | 0000024271 | AMAZON.COM SERVICES, INC. | $ | 77,523.02 | Dec/14/2022 |
| 00005766 | 0000024316 | ECAPITAL ADVISORS, LLC | $ | 4,130.00 | Dec/14/2022 |
| 00005767 | 0000024756 | AGC EDUCATION INC | $ | 4,190.00 | Dec/14/2022 |
| 00005768 | 0000024826 | KRYSTAL BANKS DBA BANKS SERVICES | $ | 1,208.80 | Dec/14/2022 |
| 00005769 | 0000024977 | URGE IMPRINT LLC | $ | 7,340.58 | Dec/14/2022 |
| 00005770 | 0000025255 | STANTEC ARCHITECTURE INC. | $ | 77,628.74 | Dec/14/2022 |
| 00005771 | 0000025262 | A & R MUSIC | $ | 976.95 | Dec/14/2022 |
| 00005772 | 0000025331 | LANCESOFT, INC | $ | 34,829.44 | Dec/14/2022 |
| 00005773 | 0000025332 | P.I.E. MANAGEMENT, L.L.C. | $ | 19,005.59 | Dec/14/2022 |
| 00005774 | 0000025341 | COLLEGESPRING, INC. | $ | 837.00 | Dec/14/2022 |
| 00005775 | 0000025396 | RESOURCES CONNECTIONS, INC. | $ | 1,040.00 | Dec/14/2022 |
| 00005776 | 0000025551 | LYNX DX, INC. | $ | 1,610,509.59 | Dec/14/2022 |
| 00005777 | 0000025591 | BRIAN PETTEY dba ROBOTZONE LLC | $ | 756.93 | Dec/14/2022 |

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| 00005778 | 0000025776 | BOYS & GIRLS CLUBS OF SOUTHEASTERN MICHI | $ | 62,598.21 | Dec/14/2022 |
| 00005779 | 0000025818 | CAROLYN'S HOPE | $ | 769.33 | Dec/14/2022 |
| 00005780 | 0000025876 | FAMILY MEDICAL CENTER OF MICHIGAN, INC. | $ | 330,000.00 | Dec/14/2022 |
| 00005781 | 0000025920 | BLACKHAWK NEWORK INC | $ | 20,061.00 | Dec/14/2022 |
| 00005782 | 0000026085 | MEA CONSULTING | $ | 2,000.00 | Dec/14/2022 |
| 00005783 | 0000026318 | DRONE SPORTS, INC. | $ | 2,997.32 | Dec/14/2022 |
| 00005785 | 0000026666 | GOD SPEED TRANSPORTATION | $ | 15,660.00 | Dec/14/2022 |
| 00005786 | 0000026860 | MONROE SPORTS VARSITY ATHLETIC | $ | 0.01 | Dec/14/2022 |
| 00005787 | 0000003287 | DTE ENERGY COMPANY | $ | 876,397.52 | Dec/14/2022 |
| 00005788 | 0000005484 | BOARD OF WATER COMMISSIONERS | $ | 422,370.43 | Dec/14/2022 |
| 00005789 | 0000001268 | OFFICE DEPOT | $ | 35,913.16 | Dec/19/2022 |
| 00005790 | 0000020027 | US FOODS, INC. | $ | 925,209.69 | Dec/21/2022 |
| 00005791 | 0000001059 | COPI-TEK COMPANY | $ | 5,000.00 | Dec/22/2022 |
| 00005792 | 0000001214 | LANDSCAPE STRUCTURES INC | $ | 50,480.00 | Dec/22/2022 |
| 00005793 | 0000001268 | OFFICE DEPOT | $ | 13,562.89 | Dec/22/2022 |
| 00005794 | 0000001431 | ATC GROUP SERVICES, LLC | $ | 11,787.00 | Dec/22/2022 |
| 00005795 | 0000002421 | ABC STUDENT TRANSPORTATION INC | $ | 1,056,757.43 | Dec/22/2022 |
| 00005796 | 0000002646 | ARROW OFFICE SUPPLY CO. | $ | 722.24 | Dec/22/2022 |
| 00005797 | 0000002730 | MALE RESPONSIBILITY INSTITUTE | $ | 1,000.00 | Dec/22/2022 |
| 00005798 | 0000003193 | DEAF COMMUNITY ADVOCACY NETWORK, INC. | $ | 121,782.22 | Dec/22/2022 |
| 00005799 | 0000003254 | DHT TRANSPORTATION, INC. | $ | 7,013.18 | Dec/22/2022 |
| 00005800 | 0000003620 | WARNER TECH-CARE PRODUCTS LLC | $ | 1,172.10 | Dec/22/2022 |
| 00005801 | 0000003968 | LAKESHORE LEARNING MATERIALS | $ | 628.70 | Dec/22/2022 |
| 00005802 | 0000004258 | MICHIGAN CHRONICLE PUBLISHING COMPANY | $ | 640.00 | Dec/22/2022 |
| 00005803 | 0000004306 | MONEYBALL SPORTSWEAR | $ | 2,065.00 | Dec/22/2022 |
| 00005804 | 0000004636 | RENAISSANCE LEARNING, INC. | $ | 464,932.07 | Dec/22/2022 |
| 00005805 | 0000004725 | SCHOOL SPECIALTY, INC. | $ | 19,175.73 | Dec/22/2022 |
| 00005806 | 0000004839 | STAPLES CONTRACT & COMMERCIAL LLC | $ | 17,936.81 | Dec/22/2022 |
| 00005808 | 0000005241 | WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES | $ | 47,280.25 | Dec/22/2022 |
| 00005809 | 0000005485 | DAPCEP, INC. | $ | 33,896.78 | Dec/22/2022 |
| 00005810 | 0000006088 | TRINITY, INC. | $ | 435,711.36 | Dec/22/2022 |
| 00005811 | 0000006637 | NATIONAL TRAILS, INC. | $ | 1,417.00 | Dec/22/2022 |
| 00005812 | 0000009642 | SCHOOL NURSE SUPPLY, INC. | $ | 208.71 | Dec/22/2022 |
| 00005813 | 0000010858 | CITY CAB COMPANY, INC. | $ | 68,060.00 | Dec/22/2022 |
| 00005814 | 0000012430 | HAYNES, MAUFUS AND DAVIS, PLLC | $ | 11,353.97 | Dec/22/2022 |
| 00005815 | 0000014123 | J.W. PEPPER & SON, INC. | $ | 239.98 | Dec/22/2022 |
| 00005816 | 0000015050 | DEANGELO'S  SOULFOOD DELI & MORE | $ | 800.00 | Dec/22/2022 |
| 00005817 | 0000015283 | VARITRONICS LLC | $ | 746.36 | Dec/22/2022 |
| 00005818 | 0000015381 | SHAW, LINDA | $ | 3,465.00 | Dec/22/2022 |
| 00005819 | 0000016245 | HATTERAS, INC. | $ | 1,251.60 | Dec/22/2022 |
| 00005820 | 0000016959 | SUPERIOR CONEY GRILL | $ | 2,051.75 | Dec/22/2022 |
| 00005821 | 0000017964 | EXOTIC ZOO | $ | 690.00 | Dec/22/2022 |
| 00005822 | 0000018453 | MEREDITH DIGITAL INC. | $ | 5,775.00 | Dec/22/2022 |
| 00005823 | 0000019600 | SAMARITAN CAFE LLC | $ | 2,157.50 | Dec/22/2022 |
| 00005824 | 0000020152 | BTU CONSULTANTS | $ | 7,641.00 | Dec/22/2022 |
| 00005825 | 0000021137 | EDUVATION CONSULTING | $ | 1,602.32 | Dec/22/2022 |
| 00005826 | 0000021335 | LITTLEJOHN, LAKEISHA M. | $ | 2,600.00 | Dec/22/2022 |

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| 00005827 | 0000021886 | ELSTON SMITH DBA THE CULINARY CLIQUE | $ | 2,016.00 | Dec/22/2022 |
| 00005828 | 0000022771 | PRESIDIO HOLDINGS, INC. | $ | 39,334.21 | Dec/22/2022 |
| 00005829 | 0000023003 | JAMES, ANTOINE | $ | 0.01 | Dec/22/2022 |
| 00005830 | 0000023019 | RCM TECHNOLOGIES USA INC DBA RCM HEALTH | $ | 44,281.75 | Dec/22/2022 |
| 00005831 | 0000023631 | NEW DETROIT CAB COMPANY | $ | 32,820.00 | Dec/22/2022 |
| 00005832 | 0000023990 | DELTA-T GROUP DETROIT, INC. | $ | 183,030.38 | Dec/22/2022 |
| 00005833 | 0000024043 | GDI SERVICES, INC. | $ | 11,790,537.40 | Dec/22/2022 |
| 00005834 | 0000024128 | CRYSTAL FLASH INC | $ | 23,426.94 | Dec/22/2022 |
| 00005835 | 0000024237 | HARVEY III, ROBERT L. | $ | 31,705.00 | Dec/22/2022 |
| 00005836 | 0000024265 | I AM DETROIT | $ | 0.01 | Dec/22/2022 |
| 00005837 | 0000024271 | AMAZON.COM SERVICES, INC. | $ | 82,714.48 | Dec/22/2022 |
| 00005838 | 0000024316 | ECAPITAL ADVISORS, LLC | $ | 3,275.00 | Dec/22/2022 |
| 00005839 | 0000024468 | FASTSIGNS DOWNTOWN DETROIT | $ | 0.01 | Dec/22/2022 |
| 00005840 | 0000024716 | ECT EDUCATE, CONSULT, TRAIN | $ | 5,400.00 | Dec/22/2022 |
| 00005841 | 0000024777 | WHOLESALE SCHOOLWEAR, INC. | $ | 1,416.00 | Dec/22/2022 |
| 00005842 | 0000024783 | VISION INTEGRATION TECHNOLOGIES, INC. | $ | 68,768.95 | Dec/22/2022 |
| 00005843 | 0000024826 | KRYSTAL BANKS DBA BANKS SERVICES | $ | 8,819.84 | Dec/22/2022 |
| 00005844 | 0000024847 | THE PRINTHEADZ | $ | 11,172.00 | Dec/22/2022 |
| 00005845 | 0000024962 | CURRICULUM ASSOCIATES, LLC | $ | 423.36 | Dec/22/2022 |
| 00005846 | 0000025091 | LOVE LACES LLC | $ | 1,750.00 | Dec/22/2022 |
| 00005847 | 0000025292 | LUBE MATRIX, INC. | $ | 19,700.00 | Dec/22/2022 |
| 00005848 | 0000025331 | LANCESOFT, INC | $ | 17,990.93 | Dec/22/2022 |
| 00005849 | 0000025332 | P.I.E. MANAGEMENT, L.L.C. | $ | 66,676.99 | Dec/22/2022 |
| 00005850 | 0000025358 | GENERATION READY INC. | $ | 9,000.00 | Dec/22/2022 |
| 00005851 | 0000025591 | BRIAN PETTEY dba ROBOTZONE LLC | $ | 1,329.13 | Dec/22/2022 |
| 00005852 | 0000025764 | DOTCOM THERAPY INC. | $ | 105,173.20 | Dec/22/2022 |
| 00005853 | 0000025766 | FIVE9 INC | $ | 3,146.93 | Dec/22/2022 |
| 00005854 | 0000025803 | URBAN NEIGHBORHOOD INITIATIVES | $ | 16,777.10 | Dec/22/2022 |
| 00005855 | 0000025883 | TASHA GORE dba EHSE INSTITUTE | $ | 2,000.00 | Dec/22/2022 |
| 00005856 | 0000025897 | CNS HEALTHCARE | $ | 1,500.00 | Dec/22/2022 |
| 00005857 | 0000025898 | SPARK EDUCATIONAL SOLUTIONS, LLC | $ | 21,630.00 | Dec/22/2022 |
| 00005858 | 0000025996 | JOYFUL HANDS HOTDOG EXPRESS LLC | $ | 1,400.00 | Dec/22/2022 |
| 00005859 | 0000025997 | KS CREDIT EDUCATION SOLUTIONS | $ | 750.00 | Dec/22/2022 |
| 00005860 | 0000026316 | SOUND MIND SOUND BODY FOUNDATION | $ | 872.00 | Dec/22/2022 |
| 00005861 | 0000026353 | BLUUM, LLC | $ | 1,187,625.73 | Dec/22/2022 |
| 00005862 | 0000026360 | ENRICH KIDS NOW INC DBA | $ | 1,531.98 | Dec/22/2022 |
| 00005863 | 0000026381 | BRIGHT LEDGERS | $ | 2,962.58 | Dec/22/2022 |
| 00005864 | 0000026666 | GOD SPEED TRANSPORTATION | $ | 16,810.00 | Dec/22/2022 |
| 00005865 | 0000026749 | FELLOWSHIP UNIFORM CORPORATION | $ | 7,734.00 | Dec/22/2022 |
| 00005866 | 0000026922 | XXTAR ASSOCIATES, LLC | $ | 0.01 | Dec/22/2022 |
| 00005867 | 0000001059 | COPI-TEK COMPANY | $ | 5,000.00 | Jan/13/2023 |
| 00005868 | 0000001214 | LANDSCAPE STRUCTURES INC | $ | 21,574.42 | Jan/13/2023 |
| 00005869 | 0000001268 | OFFICE DEPOT | $ | 19,794.21 | Jan/13/2023 |
| 00005870 | 0000001357 | TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. | $ | 2,758.55 | Jan/13/2023 |
| 00005871 | 0000001431 | ATC GROUP SERVICES, LLC | $ | 38,355.00 | Jan/13/2023 |
| 00005872 | 0000002421 | ABC STUDENT TRANSPORTATION INC | $ | 225,963.92 | Jan/13/2023 |
| 00005873 | 0000002646 | ARROW OFFICE SUPPLY CO. | $ | 2,446.45 | Jan/13/2023 |

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| 00005874 | 0000002730 | MALE RESPONSIBILITY INSTITUTE | $ | 1,916.00 | Jan/13/2023 |
| 00005875 | 0000002920 | S.W. TRANSPORT, LLC dba CHECKER CAB | $ | 42.50 | Jan/13/2023 |
| 00005876 | 0000003193 | DEAF COMMUNITY ADVOCACY NETWORK, INC. | $ | 71,566.02 | Jan/13/2023 |
| 00005877 | 0000003324 | ECA EDUCATIONAL SERVICES | $ | 261,694.00 | Jan/13/2023 |
| 00005878 | 0000003476 | FOLLETT SCHOOL SOLUTIONS, INC. | $ | 5,208.00 | Jan/13/2023 |
| 00005879 | 0000003968 | LAKESHORE LEARNING MATERIALS | $ | 1,975.66 | Jan/13/2023 |
| 00005880 | 0000004053 | LUTZ ROOFING COMPANY | $ | 45,103.32 | Jan/13/2023 |
| 00005881 | 0000004306 | MONEYBALL SPORTSWEAR | $ | 5,885.00 | Jan/13/2023 |
| 00005882 | 0000004714 | SCHOLASTIC TESTING SERVICE, INC. | $ | 4,072.50 | Jan/13/2023 |
| 00005883 | 0000004725 | SCHOOL SPECIALTY, INC. | $ | 646,173.97 | Jan/13/2023 |
| 00005884 | 0000004839 | STAPLES CONTRACT & COMMERCIAL LLC | $ | 3,413.27 | Jan/13/2023 |
| 00005885 | 0000005241 | WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES | $ | 16,217.57 | Jan/13/2023 |
| 00005886 | 0000006088 | TRINITY, INC. | $ | 346,275.84 | Jan/13/2023 |
| 00005887 | 0000006644 | PAYNE LANDSCAPING, INC. | $ | 130,136.00 | Jan/13/2023 |
| 00005888 | 0000008782 | ALLIED WASTE SERVICES | $ | 47,450.84 | Jan/13/2023 |
| 00005889 | 0000009642 | SCHOOL NURSE SUPPLY, INC. | $ | 179.90 | Jan/13/2023 |
| 00005890 | 0000010858 | CITY CAB COMPANY, INC. | $ | 63,000.00 | Jan/13/2023 |
| 00005891 | 0000013337 | NCS PEARSON, INC. | $ | 424.00 | Jan/13/2023 |
| 00005892 | 0000014123 | J.W. PEPPER & SON, INC. | $ | 31.99 | Jan/13/2023 |
| 00005893 | 0000016119 | WILCOX, GINA | $ | 625.00 | Jan/13/2023 |
| 00005894 | 0000016959 | SUPERIOR CONEY GRILL | $ | 250.00 | Jan/13/2023 |
| 00005895 | 0000017136 | PROGRESSIVE DISTRIBUTION CENTERS, INC. | $ | 15,010.59 | Jan/13/2023 |
| 00005896 | 0000017520 | AON RISK SERVICES CENTRAL, INC. | $ | 37,395.86 | Jan/13/2023 |
| 00005897 | 0000017698 | KONE, INC. | $ | 3,991.60 | Jan/13/2023 |
| 00005898 | 0000017964 | EXOTIC ZOO | $ | 1,979.95 | Jan/13/2023 |
| 00005899 | 0000018360 | ORACLE AMERICA, INC. | $ | 80,818.03 | Jan/13/2023 |
| 00005900 | 0000019600 | SAMARITAN CAFE LLC | $ | 825.00 | Jan/13/2023 |
| 00005901 | 0000019691 | QUALITY PERFORMANCE RESOURCE GROUP | $ | 3,033.33 | Jan/13/2023 |
| 00005902 | 0000019866 | BOGART, DON | $ | 2,850.40 | Jan/13/2023 |
| 00005903 | 0000020739 | MERRELL, CHARLES R. | $ | 3,063.20 | Jan/13/2023 |
| 00005904 | 0000021123 | WITTLA, RALPH A. | $ | 330.00 | Jan/13/2023 |
| 00005905 | 0000021137 | EDUVATION CONSULTING | $ | 801.16 | Jan/13/2023 |
| 00005906 | 0000021242 | CONSTELLATION NEWENERGY - GAS DIV. LLC | $ | 506,492.21 | Jan/13/2023 |
| 00005907 | 0000021335 | LITTLEJOHN, LAKEISHA M. | $ | 1,000.00 | Jan/13/2023 |
| 00005908 | 0000021350 | A.J. BROS., LLC | $ | 17,090.20 | Jan/13/2023 |
| 00005909 | 0000021371 | CITY CONTRACTING SERVICES INC | $ | 4,775.00 | Jan/13/2023 |
| 00005910 | 0000022815 | 3D DANCE ACADEMY | $ | 8,100.00 | Jan/13/2023 |
| 00005911 | 0000022972 | MULLIGAN, DANIEL J. DBA VILLAGE SOLUTION | $ | 14,214.19 | Jan/13/2023 |
| 00005912 | 0000023019 | RCM TECHNOLOGIES USA INC DBA RCM HEALTH | $ | 177,632.75 | Jan/13/2023 |
| 00005913 | 0000023159 | EXPLORE LEARNING, LLC | $ | 4,215.00 | Jan/13/2023 |
| 00005914 | 0000023166 | MONTESSORI SERVICES | $ | 43.50 | Jan/13/2023 |
| 00005915 | 0000023699 | GPS SOLUTIONS LLC | $ | 160,262.50 | Jan/13/2023 |
| 00005916 | 0000023990 | DELTA-T GROUP DETROIT, INC. | $ | 112,115.51 | Jan/13/2023 |
| 00005917 | 0000024043 | GDI SERVICES, INC. | $ | 1,189,821.81 | Jan/13/2023 |
| 00005918 | 0000024044 | RNA OF ANN ARBOR, INC. | $ | 261,297.03 | Jan/13/2023 |
| 00005919 | 0000024271 | AMAZON.COM SERVICES, INC. | $ | 35,497.65 | Jan/13/2023 |
| 00005920 | 0000024771 | UAT EAST LLC | $ | 2,036.80 | Jan/13/2023 |

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|---|---|---|---|---|---|
| 00005921 | 0000024826 | KRYSTAL BANKS DBA BANKS SERVICES | $ | 12,813.00 | Jan/13/2023 |
| 00005922 | 0000025091 | LOVE LACES LLC | $ | 750.00 | Jan/13/2023 |
| 00005923 | 0000025253 | SNIDER RECREATION, INC | $ | 38,515.00 | Jan/13/2023 |
| 00005924 | 0000025331 | LANCESOFT, INC | $ | 35,674.22 | Jan/13/2023 |
| 00005925 | 0000025332 | P.I.E. MANAGEMENT, L.L.C. | $ | 6,539.42 | Jan/13/2023 |
| 00005926 | 0000025341 | COLLEGESPRING, INC. | $ | 316.20 | Jan/13/2023 |
| 00005927 | 0000025766 | FIVE9 INC | $ | 22,370.85 | Jan/13/2023 |
| 00005928 | 0000025818 | CAROLYN'S HOPE | $ | 7,693.21 | Jan/13/2023 |
| 00005929 | 0000025820 | The Lawn Academy | $ | 4,516.20 | Jan/13/2023 |
| 00005930 | 0000025964 | TORRES, IRMA R. | $ | 3,225.00 | Jan/13/2023 |
| 00005931 | 0000025996 | JOYFUL HANDS HOTDOG EXPRESS LLC | $ | 6,935.00 | Jan/13/2023 |
| 00005932 | 0000025997 | KS CREDIT EDUCATION SOLUTIONS | $ | 250.00 | Jan/13/2023 |
| 00005933 | 0000026072 | DEVELOPING KINGDOMS IN DIFFERENT STAGES | $ | 25,626.46 | Jan/13/2023 |
| 00005934 | 0000026175 | ENGLISH KITCHEN CATERING | $ | 660.00 | Jan/13/2023 |
| 00005935 | 0000026192 | JACKSON, MARGARET | $ | 950.00 | Jan/13/2023 |
| 00005936 | 0000026353 | BLUUM, LLC | $ | 869.00 | Jan/13/2023 |
| 00005937 | 0000026922 | XXTAR ASSOCIATES, LLC | $ | 1,500.00 | Jan/13/2023 |
| 00005938 | 0000003287 | DTE ENERGY COMPANY | $ | 270,530.22 | Jan/13/2023 |
| 00005939 | 0000005484 | BOARD OF WATER COMMISSIONERS | $ | 834,055.28 | Jan/13/2023 |
| 00005940 | 0000020027 | US FOODS, INC. | $ | 2,072,747.01 | Jan/21/2023 |
| 00005941 | 0000001268 | OFFICE DEPOT | $ | 21,502.57 | Jan/21/2023 |
| 00005942 | 0000001376 | WEST MUSIC COMPANY | $ | 1,360.00 | Jan/21/2023 |
| 00005943 | 0000002421 | ABC STUDENT TRANSPORTATION INC | $ | 68,544.42 | Jan/21/2023 |
| 00005944 | 0000002497 | AWB INDUSTRIES | $ | 365.95 | Jan/21/2023 |
| 00005945 | 0000002646 | ARROW OFFICE SUPPLY CO. | $ | 297.40 | Jan/21/2023 |
| 00005946 | 0000002726 | BEARCOM WIRELESS WORLDWIDE, INC. | $ | 4,148.71 | Jan/21/2023 |
| 00005947 | 0000003193 | DEAF COMMUNITY ADVOCACY NETWORK, INC. | $ | 69,751.36 | Jan/21/2023 |
| 00005948 | 0000003254 | DHT TRANSPORTATION, INC. | $ | 211,209.14 | Jan/21/2023 |
| 00005949 | 0000003968 | LAKESHORE LEARNING MATERIALS | $ | 2,567.26 | Jan/21/2023 |
| 00005950 | 0000004053 | LUTZ ROOFING COMPANY | $ | 67,220.89 | Jan/21/2023 |
| 00005951 | 0000004454 | PARK ATHLETIC SUPPLY COMPANY | $ | 2,985.00 | Jan/21/2023 |
| 00005952 | 0000004636 | RENAISSANCE LEARNING, INC. | $ | 21,851.00 | Jan/21/2023 |
| 00005953 | 0000004714 | SCHOLASTIC TESTING SERVICE, INC. | $ | 2,925.00 | Jan/21/2023 |
| 00005954 | 0000004725 | SCHOOL SPECIALTY, INC. | $ | 18,871.91 | Jan/21/2023 |
| 00005955 | 0000004839 | STAPLES CONTRACT & COMMERCIAL LLC | $ | 9,232.91 | Jan/21/2023 |
| 00005957 | 0000005241 | WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES | $ | 20,534.00 | Jan/21/2023 |
| 00005958 | 0000006088 | TRINITY, INC. | $ | 20,812.93 | Jan/21/2023 |
| 00005959 | 0000006637 | NATIONAL TRAILS, INC. | $ | 1,183.00 | Jan/21/2023 |
| 00005960 | 0000010858 | CITY CAB COMPANY, INC. | $ | 45,440.00 | Jan/21/2023 |
| 00005961 | 0000016245 | HATTERAS, INC. | $ | 569.39 | Jan/21/2023 |
| 00005962 | 0000016274 | TURNER TOURS LLC | $ | 1,475.00 | Jan/21/2023 |
| 00005963 | 0000016959 | SUPERIOR CONEY GRILL | $ | 200.00 | Jan/21/2023 |
| 00005964 | 0000017136 | PROGRESSIVE DISTRIBUTION CENTERS, INC. | $ | 26,483.76 | Jan/21/2023 |
| 00005965 | 0000017964 | EXOTIC ZOO | $ | 879.96 | Jan/21/2023 |
| 00005966 | 0000018228 | PLAYWORKS EDUCATION ENERGIZED | $ | 3,092.50 | Jan/21/2023 |
| 00005967 | 0000021137 | EDUVATION CONSULTING | $ | 6,409.28 | Jan/21/2023 |
| 00005968 | 0000021350 | A.J. BROS., LLC | $ | 910.00 | Jan/21/2023 |

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|---|---|---|---|---|---|
| 00005969 | 0000021371 | CITY CONTRACTING SERVICES INC | $ | 162,296.00 | Jan/21/2023 |
| 00005970 | 0000021505 | ENCORE TECHNOLOGY GROUP, LLC | $ | 47,782.29 | Jan/21/2023 |
| 00005971 | 0000022213 | SHI INTERNATIONAL CORP | $ | 362,250.59 | Jan/21/2023 |
| 00005972 | 0000022815 | 3D DANCE ACADEMY | $ | 14,040.00 | Jan/21/2023 |
| 00005973 | 0000022889 | ALISON'S TRADING CORP. | $ | 1,126.34 | Jan/21/2023 |
| 00005974 | 0000023019 | RCM TECHNOLOGIES USA INC DBA RCM HEALTH | $ | 1,268.75 | Jan/21/2023 |
| 00005975 | 0000023166 | MONTESSORI SERVICES | $ | 28.00 | Jan/21/2023 |
| 00005976 | 0000023451 | VYAS, KUNJAN DINESHCHANDRA | $ | 4,704.00 | Jan/21/2023 |
| 00005977 | 0000023631 | NEW DETROIT CAB COMPANY | $ | 25,160.00 | Jan/21/2023 |
| 00005978 | 0000023699 | GPS SOLUTIONS LLC | $ | 58,800.00 | Jan/21/2023 |
| 00005979 | 0000023990 | DELTA-T GROUP DETROIT, INC. | $ | 121,369.99 | Jan/21/2023 |
| 00005980 | 0000024017 | COMPLETE MECHANICAL CONTRACTING, INC. | $ | 200,000.00 | Jan/21/2023 |
| 00005981 | 0000024044 | RNA OF ANN ARBOR, INC. | $ | 1,768,951.81 | Jan/21/2023 |
| 00005982 | 0000024128 | CRYSTAL FLASH INC | $ | 27,843.60 | Jan/21/2023 |
| 00005983 | 0000024271 | AMAZON.COM SERVICES, INC. | $ | 46,390.22 | Jan/21/2023 |
| 00005984 | 0000024324 | RICOH USA INC | $ | 21,589.26 | Jan/21/2023 |
| 00005985 | 0000024977 | URGE IMPRINT LLC | $ | 32,690.42 | Jan/21/2023 |
| 00005986 | 0000025255 | STANTEC ARCHITECTURE INC. | $ | 44,423.99 | Jan/21/2023 |
| 00005987 | 0000025331 | LANCESOFT, INC | $ | 48,751.04 | Jan/21/2023 |
| 00005988 | 0000025358 | GENERATION READY INC. | $ | 9,000.00 | Jan/21/2023 |
| 00005989 | 0000025396 | RESOURCES CONNECTIONS, INC. | $ | 780.00 | Jan/21/2023 |
| 00005990 | 0000025551 | LYNX DX, INC. | $ | 784,485.67 | Jan/21/2023 |
| 00005991 | 0000025803 | URBAN NEIGHBORHOOD INITIATIVES | $ | 80,801.60 | Jan/21/2023 |
| 00005992 | 0000025917 | THE CREIGHTON GROUP, INC | $ | 1,700.00 | Jan/21/2023 |
| 00005993 | 0000025963 | THE S.O.N.G. PROJECT-DETROIT | $ | 3,000.00 | Jan/21/2023 |
| 00005994 | 0000025988 | JOHNSON, DONITA | $ | 740.00 | Jan/21/2023 |
| 00005995 | 0000026091 | LEE, ANTHONY | $ | 3,400.00 | Jan/21/2023 |
| 00005996 | 0000026314 | PERFORMANCE HEALTH HOLDINGS DBA | $ | 994.80 | Jan/21/2023 |
| 00005997 | 0000026392 | ODP BUSINESS SOLUTIONS | $ | 1,376.22 | Jan/21/2023 |
| 00005998 | 0000026415 | PEOPLE DRIVEN TECHNOLOGY INC | $ | 1,865,533.17 | Jan/21/2023 |
| 00005999 | 0000026666 | GOD SPEED TRANSPORTATION | $ | 15,120.00 | Jan/21/2023 |
| 00006000 | 0000026742 | HOPKINS MEDIA LLC | $ | 2,848.50 | Jan/21/2023 |
| 00006001 | 0000001268 | OFFICE DEPOT | $ | 12,830.83 | Jan/25/2023 |
| 00006002 | 0000002421 | ABC STUDENT TRANSPORTATION INC | $ | 8,810.24 | Jan/25/2023 |
| 00006003 | 0000002730 | MALE RESPONSIBILITY INSTITUTE | $ | 1,916.00 | Jan/25/2023 |
| 00006004 | 0000003968 | LAKESHORE LEARNING MATERIALS | $ | 224.12 | Jan/25/2023 |
| 00006005 | 0000004725 | SCHOOL SPECIALTY, INC. | $ | 1,585.56 | Jan/25/2023 |
| 00006006 | 0000004839 | STAPLES CONTRACT & COMMERCIAL LLC | $ | 4,514.50 | Jan/25/2023 |
| 00006007 | 0000006088 | TRINITY, INC. | $ | 65,665.28 | Jan/25/2023 |
| 00006008 | 0000006637 | NATIONAL TRAILS, INC. | $ | 294.00 | Jan/25/2023 |
| 00006009 | 0000016245 | HATTERAS, INC. | $ | 11,187.35 | Jan/25/2023 |
| 00006010 | 0000018437 | BURKE'S SPORT HAVEN INC. | $ | 702.00 | Jan/25/2023 |
| 00006011 | 0000019866 | BOGART, DON | $ | 2,565.36 | Jan/25/2023 |
| 00006012 | 0000020739 | MERRELL, CHARLES R. | $ | 2,756.88 | Jan/25/2023 |
| 00006013 | 0000021123 | WITTLA, RALPH A. | $ | 330.00 | Jan/25/2023 |
| 00006014 | 0000021335 | LITTLEJOHN, LAKEISHA M. | $ | 1,000.00 | Jan/25/2023 |
| 00006015 | 0000022357 | FK 2015 ACQUISITION, LLC | $ | 24,388.41 | Jan/25/2023 |

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| 00006016 | 0000022815 | 3D DANCE ACADEMY | $ | 4,950.00 | Jan/25/2023 |
| 00006017 | 0000022972 | MULLIGAN, DANIEL J. DBA VILLAGE SOLUTION | $ | 4,968.60 | Jan/25/2023 |
| 00006018 | 0000023166 | MONTESSORI SERVICES | $ | 997.21 | Jan/25/2023 |
| 00006019 | 0000023631 | NEW DETROIT CAB COMPANY | $ | 18,740.00 | Jan/25/2023 |
| 00006020 | 0000023990 | DELTA-T GROUP DETROIT, INC. | $ | 519,798.81 | Jan/25/2023 |
| 00006021 | 0000024123 | HUMAN FLIERS, LLC | $ | 3,733.93 | Jan/25/2023 |
| 00006022 | 0000024271 | AMAZON.COM SERVICES, INC. | $ | 16,863.62 | Jan/25/2023 |
| 00006023 | 0000024415 | THE YUNION | $ | 6,901.60 | Jan/25/2023 |
| 00006024 | 0000024826 | KRYSTAL BANKS DBA BANKS SERVICES | $ | 9,668.24 | Jan/25/2023 |
| 00006025 | 0000025395 | ARBITERPAY TRUST ACCOUNT | $ | 75,000.00 | Jan/25/2023 |
| 00006026 | 0000025996 | JOYFUL HANDS HOTDOG EXPRESS LLC | $ | 1,800.00 | Jan/25/2023 |
| 00006027 | 0000026353 | BLUUM, LLC | $ | 1,400.00 | Jan/25/2023 |
| 00006028 | 0000026360 | ENRICH KIDS NOW INC DBA | $ | 936.21 | Jan/25/2023 |
| 00006029 | 0000026689 | JOURNI, INCORPORATED | $ | 0.01 | Jan/25/2023 |
| 00006030 | 0000026887 | JOHNSON CONSULTING SERVICES LLC | $ | 0.01 | Jan/25/2023 |
| 00006031 | 0000026922 | XXTAR ASSOCIATES, LLC | $ | 3,000.00 | Jan/25/2023 |
| 00006032 | 0000003287 | DTE ENERGY COMPANY | $ | 759,943.62 | Jan/25/2023 |
| 00006033 | 0000001431 | ATC GROUP SERVICES, LLC | $ | 2,895.50 | Feb/06/2023 |
| 00006034 | 0000002646 | ARROW OFFICE SUPPLY CO. | $ | 1,526.14 | Feb/06/2023 |
| 00006035 | 0000003968 | LAKESHORE LEARNING MATERIALS | $ | 6,322.65 | Feb/06/2023 |
| 00006036 | 0000004306 | MONEYBALL SPORTSWEAR | $ | 2,304.75 | Feb/06/2023 |
| 00006037 | 0000004454 | PARK ATHLETIC SUPPLY COMPANY | $ | 8,618.96 | Feb/06/2023 |
| 00006038 | 0000007431 | VICTORY TEAM APPAREL, INC. | $ | 1,295.10 | Feb/06/2023 |
| 00006039 | 0000007491 | APPLIED EDUCATIONAL SYSTEMS, INC. | $ | 1,998.00 | Feb/06/2023 |
| 00006040 | 0000009642 | SCHOOL NURSE SUPPLY, INC. | $ | 2,126.00 | Feb/06/2023 |
| 00006041 | 0000015050 | DEANGELO'S  SOULFOOD DELI & MORE | $ | 4,520.00 | Feb/06/2023 |
| 00006042 | 0000015283 | VARITRONICS LLC | $ | 2,069.79 | Feb/06/2023 |
| 00006043 | 0000016245 | HATTERAS, INC. | $ | 675.50 | Feb/06/2023 |
| 00006044 | 0000017964 | EXOTIC ZOO | $ | 2,179.97 | Feb/06/2023 |
| 00006045 | 0000018437 | BURKE'S SPORT HAVEN INC. | $ | 543.00 | Feb/06/2023 |
| 00006046 | 0000019866 | BOGART, DON | $ | 2,850.40 | Feb/06/2023 |
| 00006047 | 0000020739 | MERRELL, CHARLES R. | $ | 3,063.20 | Feb/06/2023 |
| 00006048 | 0000021123 | WITTLA, RALPH A. | $ | 330.00 | Feb/06/2023 |
| 00006049 | 0000021137 | EDUVATION CONSULTING | $ | 15,222.04 | Feb/06/2023 |
| 00006050 | 0000021335 | LITTLEJOHN, LAKEISHA M. | $ | 800.00 | Feb/06/2023 |
| 00006051 | 0000022815 | 3D DANCE ACADEMY | $ | 5,400.00 | Feb/06/2023 |
| 00006052 | 0000023411 | BEASLEY MEDIA GROUP, INC. | $ | 2,525.00 | Feb/06/2023 |
| 00006053 | 0000023414 | GLOBAL DESIGN, LLC | $ | 1,900.00 | Feb/06/2023 |
| 00006054 | 0000024316 | ECAPITAL ADVISORS, LLC | $ | 3,400.00 | Feb/06/2023 |
| 00006055 | 0000024447 | VIDEOGAMEMOBILE, INC | $ | 750.00 | Feb/06/2023 |
| 00006056 | 0000024826 | KRYSTAL BANKS DBA BANKS SERVICES | $ | 22,348.80 | Feb/06/2023 |
| 00006057 | 0000024847 | THE PRINTHEADZ | $ | 12,859.00 | Feb/06/2023 |
| 00006058 | 0000025140 | MARGRADY LLC | $ | 80,000.00 | Feb/06/2023 |
| 00006059 | 0000025331 | LANCESOFT, INC | $ | 70,705.53 | Feb/06/2023 |
| 00006060 | 0000025396 | RESOURCES CONNECTIONS, INC. | $ | 5,720.00 | Feb/06/2023 |
| 00006061 | 0000025591 | BRIAN PETTEY dba ROBOTZONE LLC | $ | 1,126.46 | Feb/06/2023 |
| 00006062 | 0000025786 | DIVERSIFIED COMMUNITY SERVICES | $ | 13,394.88 | Feb/06/2023 |

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| 00006063 | 0000025882 | BRIAN A GOLDSMITH dba GRILLZ ON WHEELZ | $ | 900.00 | Feb/06/2023 |
| 00006064 | 0000025963 | THE S.O.N.G. PROJECT-DETROIT | $ | 2,250.00 | Feb/06/2023 |
| 00006065 | 0000025996 | JOYFUL HANDS HOTDOG EXPRESS LLC | $ | 1,200.00 | Feb/06/2023 |
| 00006066 | 0000026245 | TAMARA MELISSA JONES dba THARSEO, LLC | $ | 9,456.90 | Feb/06/2023 |
| 00006067 | 0000026360 | ENRICH KIDS NOW INC DBA | $ | 5,276.82 | Feb/06/2023 |
| 00006068 | 0000026428 | ON DUTY GEAR, LLC | $ | 0.01 | Feb/06/2023 |
| 00006069 | 0000026749 | FELLOWSHIP UNIFORM CORPORATION | $ | 6,888.00 | Feb/06/2023 |
| 00006070 | 0000001268 | OFFICE DEPOT | $ | 42,831.75 | Feb/08/2023 |
| 00006071 | 0000002421 | ABC STUDENT TRANSPORTATION INC | $ | 1,244,517.87 | Feb/08/2023 |
| 00006072 | 0000003193 | DEAF COMMUNITY ADVOCACY NETWORK, INC. | $ | 90,706.97 | Feb/08/2023 |
| 00006073 | 0000003324 | ECA EDUCATIONAL SERVICES | $ | 385,357.72 | Feb/08/2023 |
| 00006074 | 0000004454 | PARK ATHLETIC SUPPLY COMPANY | $ | 3,685.00 | Feb/08/2023 |
| 00006075 | 0000004725 | SCHOOL SPECIALTY, INC. | $ | 2,816.46 | Feb/08/2023 |
| 00006076 | 0000004839 | STAPLES CONTRACT & COMMERCIAL LLC | $ | 19,315.63 | Feb/08/2023 |
| 00006077 | 0000004839 | STAPLES CONTRACT & COMMERCIAL LLC | $ | 38,173.54 | Feb/08/2023 |
| 00006078 | 0000005239 | WAYNE COUNTY REGIONAL EDUCATIONAL | $ | 168,101.14 | Feb/08/2023 |
| 00006079 | 0000005241 | WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES | $ | 38,701.00 | Feb/08/2023 |
| 00006080 | 0000006027 | DETROIT THERMAL, LLC | $ | 22,091.28 | Feb/08/2023 |
| 00006081 | 0000006088 | TRINITY, INC. | $ | 17,389.48 | Feb/08/2023 |
| 00006082 | 0000008782 | ALLIED WASTE SERVICES | $ | 50,156.26 | Feb/08/2023 |
| 00006083 | 0000012430 | HAYNES, MAUFUS AND DAVIS, PLLC | $ | 10,218.64 | Feb/08/2023 |
| 00006084 | 0000013337 | NCS PEARSON, INC. | $ | 504.14 | Feb/08/2023 |
| 00006085 | 0000014123 | J.W. PEPPER & SON, INC. | $ | 1,732.49 | Feb/08/2023 |
| 00006086 | 0000016119 | WILCOX, GINA | $ | 750.00 | Feb/08/2023 |
| 00006087 | 0000016245 | HATTERAS, INC. | $ | 73,814.20 | Feb/08/2023 |
| 00006088 | 0000017698 | KONE, INC. | $ | 7,085.35 | Feb/08/2023 |
| 00006089 | 0000017964 | EXOTIC ZOO | $ | 690.00 | Feb/08/2023 |
| 00006090 | 0000018228 | PLAYWORKS EDUCATION ENERGIZED | $ | 2,750.00 | Feb/08/2023 |
| 00006091 | 0000018360 | ORACLE AMERICA, INC. | $ | 60,078.40 | Feb/08/2023 |
| 00006092 | 0000018437 | BURKE'S SPORT HAVEN INC. | $ | 18,750.00 | Feb/08/2023 |
| 00006093 | 0000021047 | TIERNEY BROTHERS, INC | $ | 448,644.00 | Feb/08/2023 |
| 00006094 | 0000021335 | LITTLEJOHN, LAKEISHA M. | $ | 1,800.00 | Feb/08/2023 |
| 00006095 | 0000021371 | CITY CONTRACTING SERVICES INC | $ | 10,250.00 | Feb/08/2023 |
| 00006096 | 0000021505 | ENCORE TECHNOLOGY GROUP, LLC | $ | 33,850.00 | Feb/08/2023 |
| 00006097 | 0000021531 | BEYOND BASICS | $ | 0.01 | Feb/08/2023 |
| 00006098 | 0000021748 | DUDE SOLUTIONS, INC. | $ | 36,239.46 | Feb/08/2023 |
| 00006099 | 0000021947 | DETROIT HISTORICAL SOCIETY | $ | 8,105.00 | Feb/08/2023 |
| 00006100 | 0000022213 | SHI INTERNATIONAL CORP | $ | 29,920.00 | Feb/08/2023 |
| 00006101 | 0000022357 | FK 2015 ACQUISITION, LLC | $ | 16,941.66 | Feb/08/2023 |
| 00006102 | 0000022591 | MONSTER TECHNOLOGY, LLC | $ | 468.00 | Feb/08/2023 |
| 00006103 | 0000023019 | RCM TECHNOLOGIES USA INC DBA RCM HEALTH | $ | 234,893.95 | Feb/08/2023 |
| 00006104 | 0000023523 | ARTICULATE GLOBAL, INC. | $ | 8,414.23 | Feb/08/2023 |
| 00006105 | 0000023631 | NEW DETROIT CAB COMPANY | $ | 12,160.00 | Feb/08/2023 |
| 00006106 | 0000023699 | GPS SOLUTIONS LLC | $ | 141,175.00 | Feb/08/2023 |
| 00006107 | 0000023990 | DELTA-T GROUP DETROIT, INC. | $ | 454,784.68 | Feb/08/2023 |
| 00006108 | 0000024043 | GDI SERVICES, INC. | $ | 6,913.07 | Feb/08/2023 |
| 00006109 | 0000024044 | RNA OF ANN ARBOR, INC. | $ | 16,075.06 | Feb/08/2023 |

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|---|---|---|---|---|---|
| 00006110 | 0000024271 | AMAZON.COM SERVICES, INC. | $ | 164,774.89 | Feb/08/2023 |
| 00006111 | 0000024324 | RICOH USA INC | $ | 1,132.50 | Feb/08/2023 |
| 00006112 | 0000024826 | KRYSTAL BANKS DBA BANKS SERVICES | $ | 3,322.00 | Feb/08/2023 |
| 00006113 | 0000025260 | T-MOBILE USA INC | $ | 10,263.48 | Feb/08/2023 |
| 00006114 | 0000025331 | LANCESOFT, INC | $ | 3,115.20 | Feb/08/2023 |
| 00006115 | 0000025332 | P.I.E. MANAGEMENT, L.L.C. | $ | 39,828.76 | Feb/08/2023 |
| 00006116 | 0000025341 | COLLEGESPRING, INC. | $ | 446.40 | Feb/08/2023 |
| 00006117 | 0000025356 | GUIDEPOST A LLC | $ | 6,400.00 | Feb/08/2023 |
| 00006118 | 0000025358 | GENERATION READY INC. | $ | 9,000.00 | Feb/08/2023 |
| 00006119 | 0000025551 | LYNX DX, INC. | $ | 795,517.42 | Feb/08/2023 |
| 00006120 | 0000025764 | DOTCOM THERAPY INC. | $ | 51,906.82 | Feb/08/2023 |
| 00006121 | 0000025788 | NO FEAR LLC / ALICIA MCKAY | $ | 966.57 | Feb/08/2023 |
| 00006122 | 0000025988 | JOHNSON, DONITA | $ | 5,490.00 | Feb/08/2023 |
| 00006123 | 0000025996 | JOYFUL HANDS HOTDOG EXPRESS LLC | $ | 1,020.00 | Feb/08/2023 |
| 00006124 | 0000026101 | ENERGYCAP LLC | $ | 9,295.93 | Feb/08/2023 |
| 00006125 | 0000026353 | BLUUM, LLC | $ | 72,195.77 | Feb/08/2023 |
| 00006126 | 0000026415 | PEOPLE DRIVEN TECHNOLOGY INC | $ | 3,481,969.99 | Feb/08/2023 |
| 00006127 | 0000026428 | ON DUTY GEAR, LLC | $ | 10,433.73 | Feb/08/2023 |
| 00006128 | 0000003287 | DTE ENERGY COMPANY | $ | 170,157.18 | Feb/08/2023 |
| 00006129 | 0000005484 | BOARD OF WATER COMMISSIONERS | $ | 91,378.40 | Feb/08/2023 |
| 00006130 | 0000020027 | US FOODS, INC. | $ | 859,379.21 | Feb/18/2023 |
| 00006131 | 0000001017 | BLACK FAMILY DEVELOPMENT, INC. | $ | 0.01 | Feb/18/2023 |
| 00006132 | 0000001059 | COPI-TEK COMPANY | $ | 3,330.00 | Feb/18/2023 |
| 00006133 | 0000001154 | GUITAR CENTER STORES, INC. | $ | 0.01 | Feb/18/2023 |
| 00006134 | 0000001376 | WEST MUSIC COMPANY | $ | 42.70 | Feb/18/2023 |
| 00006135 | 0000001434 | BSN SPORTS | $ | 1,063.19 | Feb/18/2023 |
| 00006136 | 0000002730 | MALE RESPONSIBILITY INSTITUTE | $ | 2,299.20 | Feb/18/2023 |
| 00006137 | 0000003013 | COMSOURCE, INC | $ | 445.50 | Feb/18/2023 |
| 00006138 | 0000004454 | PARK ATHLETIC SUPPLY COMPANY | $ | 2,555.00 | Feb/18/2023 |
| 00006139 | 0000004819 | SPIKE LAWRENCE, INC. | $ | 375.00 | Feb/18/2023 |
| 00006141 | 0000005241 | WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES | $ | 10,278.00 | Feb/18/2023 |
| 00006142 | 0000006637 | NATIONAL TRAILS, INC. | $ | 18,000.00 | Feb/18/2023 |
| 00006143 | 0000009559 | CITY YEAR, INC | $ | 570,375.00 | Feb/18/2023 |
| 00006144 | 0000010858 | CITY CAB COMPANY, INC. | $ | 49,720.00 | Feb/18/2023 |
| 00006145 | 0000011601 | LATINO PRESS, INC. | $ | 1,300.00 | Feb/18/2023 |
| 00006146 | 0000013655 | LIVING ARTS | $ | 11,205.00 | Feb/18/2023 |
| 00006147 | 0000015381 | SHAW, LINDA | $ | 6,580.00 | Feb/18/2023 |
| 00006148 | 0000016245 | HATTERAS, INC. | $ | 4,385.63 | Feb/18/2023 |
| 00006149 | 0000016959 | SUPERIOR CONEY GRILL | $ | 1,116.00 | Feb/18/2023 |
| 00006150 | 0000017151 | PLANTE & MORAN  CRESA,  LLC | $ | 0.01 | Feb/18/2023 |
| 00006151 | 0000017520 | AON RISK SERVICES CENTRAL, INC. | $ | 794.45 | Feb/18/2023 |
| 00006152 | 0000017964 | EXOTIC ZOO | $ | 2,789.95 | Feb/18/2023 |
| 00006153 | 0000018437 | BURKE'S SPORT HAVEN INC. | $ | 1,373.00 | Feb/18/2023 |
| 00006154 | 0000019600 | SAMARITAN CAFE LLC | $ | 2,168.75 | Feb/18/2023 |
| 00006155 | 0000019866 | BOGART, DON | $ | 2,850.40 | Feb/18/2023 |
| 00006156 | 0000020739 | MERRELL, CHARLES R. | $ | 3,063.20 | Feb/18/2023 |
| 00006157 | 0000021123 | WITTLA, RALPH A. | $ | 330.00 | Feb/18/2023 |

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|---|---|---|---|---|---|
| 00006158 | 0000021137 | EDUVATION CONSULTING | $ | 11,716.97 | Feb/18/2023 |
| 00006159 | 0000021371 | CITY CONTRACTING SERVICES INC | $ | 36,766.00 | Feb/18/2023 |
| 00006160 | 0000021531 | BEYOND BASICS | $ | 19,024.00 | Feb/18/2023 |
| 00006161 | 0000022815 | 3D DANCE ACADEMY | $ | 16,470.00 | Feb/18/2023 |
| 00006162 | 0000022972 | MULLIGAN, DANIEL J. DBA VILLAGE SOLUTION | $ | 6,180.93 | Feb/18/2023 |
| 00006163 | 0000023003 | JAMES, ANTOINE | $ | 3,267.00 | Feb/18/2023 |
| 00006164 | 0000023699 | GPS SOLUTIONS LLC | $ | 13,853.00 | Feb/18/2023 |
| 00006165 | 0000024003 | SCRIPPS MEDIA, INC. | $ | 0.01 | Feb/18/2023 |
| 00006166 | 0000024017 | COMPLETE MECHANICAL CONTRACTING, INC. | $ | 749,000.00 | Feb/18/2023 |
| 00006167 | 0000024128 | CRYSTAL FLASH INC | $ | 29,948.59 | Feb/18/2023 |
| 00006168 | 0000024265 | I AM DETROIT | $ | 643.60 | Feb/18/2023 |
| 00006169 | 0000024338 | ADWATER MEDIA | $ | 10,332.60 | Feb/18/2023 |
| 00006170 | 0000024468 | FASTSIGNS DOWNTOWN DETROIT | $ | 759.38 | Feb/18/2023 |
| 00006171 | 0000024716 | ECT EDUCATE, CONSULT, TRAIN | $ | 7,740.00 | Feb/18/2023 |
| 00006172 | 0000024772 | WOODWIND & BRASSWIND, INC | $ | 0.01 | Feb/18/2023 |
| 00006173 | 0000024826 | KRYSTAL BANKS DBA BANKS SERVICES | $ | 10,333.04 | Feb/18/2023 |
| 00006174 | 0000024847 | THE PRINTHEADZ | $ | 2,250.00 | Feb/18/2023 |
| 00006175 | 0000025140 | MARGRADY LLC | $ | 26,667.00 | Feb/18/2023 |
| 00006176 | 0000025156 | THE AMERICAN MONTESSORI SOCIETY INC. | $ | 5,070.00 | Feb/18/2023 |
| 00006177 | 0000025331 | LANCESOFT, INC | $ | 10,356.12 | Feb/18/2023 |
| 00006178 | 0000025358 | GENERATION READY INC. | $ | 3,000.00 | Feb/18/2023 |
| 00006179 | 0000025818 | CAROLYN'S HOPE | $ | 961.65 | Feb/18/2023 |
| 00006180 | 0000025920 | BLACKHAWK NEWORK INC | $ | 121,556.00 | Feb/18/2023 |
| 00006181 | 0000025963 | THE S.O.N.G. PROJECT-DETROIT | $ | 6,650.00 | Feb/18/2023 |
| 00006182 | 0000025988 | JOHNSON, DONITA | $ | 630.00 | Feb/18/2023 |
| 00006183 | 0000025996 | JOYFUL HANDS HOTDOG EXPRESS LLC | $ | 2,125.00 | Feb/18/2023 |
| 00006184 | 0000026072 | DEVELOPING KINGDOMS IN DIFFERENT STAGES | $ | 40,736.64 | Feb/18/2023 |
| 00006185 | 0000026192 | JACKSON, MARGARET | $ | 1,000.00 | Feb/18/2023 |
| 00006186 | 0000026353 | BLUUM, LLC | $ | 2,975.00 | Feb/18/2023 |
| 00006187 | 0000001268 | OFFICE DEPOT | $ | 99,975.08 | Mar/01/2023 |
| 00006188 | 0000001357 | TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. | $ | 2,314.10 | Mar/01/2023 |
| 00006189 | 0000001431 | ATC GROUP SERVICES, LLC | $ | 74,700.75 | Mar/01/2023 |
| 00006190 | 0000001434 | BSN SPORTS | $ | 2,082.54 | Mar/01/2023 |
| 00006191 | 0000002421 | ABC STUDENT TRANSPORTATION INC | $ | 55,538.09 | Mar/01/2023 |
| 00006192 | 0000002646 | ARROW OFFICE SUPPLY CO. | $ | 9,761.50 | Mar/01/2023 |
| 00006193 | 0000003013 | COMSOURCE, INC | $ | 460.50 | Mar/01/2023 |
| 00006194 | 0000003193 | DEAF COMMUNITY ADVOCACY NETWORK, INC. | $ | 50,970.45 | Mar/01/2023 |
| 00006195 | 0000003254 | DHT TRANSPORTATION, INC. | $ | 198,479.20 | Mar/01/2023 |
| 00006196 | 0000003257 | DIDAX EDUCATIONAL RESOURCES INC | $ | 16,386.00 | Mar/01/2023 |
| 00006197 | 0000003968 | LAKESHORE LEARNING MATERIALS | $ | 886.64 | Mar/01/2023 |
| 00006198 | 0000004035 | LOGISTICS INC | $ | 45.20 | Mar/01/2023 |
| 00006199 | 0000004048 | LRP PUBLICATIONS INC. T/A DARTNELL CORP | $ | 1,457.40 | Mar/01/2023 |
| 00006200 | 0000004306 | MONEYBALL SPORTSWEAR | $ | 1,070.00 | Mar/01/2023 |
| 00006201 | 0000004507 | PITSCO, INC. | $ | 912.55 | Mar/01/2023 |
| 00006202 | 0000004719 | SCHOOL HEALTH SUPPLY CORPORATION | $ | 3,932.47 | Mar/01/2023 |
| 00006203 | 0000004725 | SCHOOL SPECIALTY, INC. | $ | 41,536.21 | Mar/01/2023 |
| 00006204 | 0000004749 | SEHI COMPUTER PRODUCTS, INC. | $ | 59,245.00 | Mar/01/2023 |

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| 00006205 | 0000004819 | SPIKE LAWRENCE, INC. | $ | 216.00 | Mar/01/2023 |
| 00006206 | 0000004839 | STAPLES CONTRACT & COMMERCIAL LLC | $ | 57,496.54 | Mar/01/2023 |
| 00006207 | 0000004953 | THE CHILDREN'S CENTER | $ | 41,850.00 | Mar/01/2023 |
| 00006208 | 0000005241 | WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES | $ | 73,075.00 | Mar/01/2023 |
| 00006209 | 0000005485 | DAPCEP, INC. | $ | 94,778.00 | Mar/01/2023 |
| 00006210 | 0000006027 | DETROIT THERMAL, LLC | $ | 42,071.49 | Mar/01/2023 |
| 00006211 | 0000006088 | TRINITY, INC. | $ | 372,738.45 | Mar/01/2023 |
| 00006212 | 0000006644 | PAYNE LANDSCAPING, INC. | $ | 206,865.25 | Mar/01/2023 |
| 00006213 | 0000006817 | IT'S GREEK TO ME, INC dba CHAMPION TEAMW | $ | 7,414.94 | Mar/01/2023 |
| 00006214 | 0000008782 | ALLIED WASTE SERVICES | $ | 3,406.48 | Mar/01/2023 |
| 00006215 | 0000008782 | ALLIED WASTE SERVICES | $ | 3,515.80 | Mar/01/2023 |
| 00006216 | 0000013655 | LIVING ARTS | $ | 2,025.00 | Mar/01/2023 |
| 00006217 | 0000014123 | J.W. PEPPER & SON, INC. | $ | 747.99 | Mar/01/2023 |
| 00006218 | 0000014549 | CONDE SYSTEMS, INC. | $ | 689.64 | Mar/01/2023 |
| 00006219 | 0000015283 | VARITRONICS LLC | $ | 648.93 | Mar/01/2023 |
| 00006220 | 0000015787 | ANDYMARK, INC. | $ | 326.36 | Mar/01/2023 |
| 00006221 | 0000016119 | WILCOX, GINA | $ | 625.00 | Mar/01/2023 |
| 00006222 | 0000016245 | HATTERAS, INC. | $ | 477.55 | Mar/01/2023 |
| 00006223 | 0000017136 | PROGRESSIVE DISTRIBUTION CENTERS, INC. | $ | 7,847.28 | Mar/01/2023 |
| 00006224 | 0000017151 | PLANTE & MORAN  CRESA,  LLC | $ | 176,846.83 | Mar/01/2023 |
| 00006225 | 0000017698 | KONE, INC. | $ | 48,472.44 | Mar/01/2023 |
| 00006226 | 0000017964 | EXOTIC ZOO | $ | 3,079.91 | Mar/01/2023 |
| 00006227 | 0000018354 | CATAPULT LEARNING WEST, LLC | $ | 26,456.43 | Mar/01/2023 |
| 00006228 | 0000018453 | MEREDITH DIGITAL INC. | $ | 50.95 | Mar/01/2023 |
| 00006229 | 0000019600 | SAMARITAN CAFE LLC | $ | 2,252.50 | Mar/01/2023 |
| 00006230 | 0000020152 | BTU CONSULTANTS | $ | 3,246.00 | Mar/01/2023 |
| 00006231 | 0000020390 | PREMIER GROUP ASSOCIATES, LC | $ | 15,750.00 | Mar/01/2023 |
| 00006232 | 0000020562 | UNIVERSITY AUTO REPAIR | $ | 0.01 | Mar/01/2023 |
| 00006233 | 0000021137 | EDUVATION CONSULTING | $ | 3,004.35 | Mar/01/2023 |
| 00006234 | 0000021505 | ENCORE TECHNOLOGY GROUP, LLC | $ | 47,803.56 | Mar/01/2023 |
| 00006235 | 0000021531 | BEYOND BASICS | $ | 408,552.00 | Mar/01/2023 |
| 00006236 | 0000021947 | DETROIT HISTORICAL SOCIETY | $ | 315.00 | Mar/01/2023 |
| 00006237 | 0000022321 | ARTHUR CARTWRIGHT SEEDTIME AND | $ | 4,500.00 | Mar/01/2023 |
| 00006238 | 0000022771 | PRESIDIO HOLDINGS, INC. | $ | 1,816,110.76 | Mar/01/2023 |
| 00006239 | 0000022815 | 3D DANCE ACADEMY | $ | 16,065.00 | Mar/01/2023 |
| 00006240 | 0000022889 | ALISON'S TRADING CORP. | $ | 21,279.63 | Mar/01/2023 |
| 00006241 | 0000023019 | RCM TECHNOLOGIES USA INC DBA RCM HEALTH | $ | 162,777.26 | Mar/01/2023 |
| 00006242 | 0000023166 | MONTESSORI SERVICES | $ | 56.85 | Mar/01/2023 |
| 00006243 | 0000023414 | GLOBAL DESIGN, LLC | $ | 2,620.00 | Mar/01/2023 |
| 00006244 | 0000023492 | HP PRODUCTS A FERGUSON ENTERPRISE | $ | 242,472.00 | Mar/01/2023 |
| 00006245 | 0000023699 | GPS SOLUTIONS LLC | $ | 7,425.00 | Mar/01/2023 |
| 00006246 | 0000023990 | DELTA-T GROUP DETROIT, INC. | $ | 392,792.95 | Mar/01/2023 |
| 00006247 | 0000024043 | GDI SERVICES, INC. | $ | 1,554,394.51 | Mar/01/2023 |
| 00006248 | 0000024044 | RNA OF ANN ARBOR, INC. | $ | 712,663.08 | Mar/01/2023 |
| 00006249 | 0000024151 | LOWERY CORP dba APPLIED IMAGING | $ | 347.10 | Mar/01/2023 |
| 00006250 | 0000024237 | HARVEY III, ROBERT L. | $ | 850.00 | Mar/01/2023 |
| 00006251 | 0000024271 | AMAZON.COM SERVICES, INC. | $ | 224,268.02 | Mar/01/2023 |

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| 00006252 | 0000024324 | RICOH USA INC | $ | 7,535.40 | Mar/01/2023 |
| 00006253 | 0000024447 | VIDEOGAMEMOBILE, INC | $ | 1,100.00 | Mar/01/2023 |
| 00006254 | 0000024756 | AGC EDUCATION INC | $ | 10,856.39 | Mar/01/2023 |
| 00006255 | 0000024771 | UAT EAST LLC | $ | 4,945.00 | Mar/01/2023 |
| 00006256 | 0000024772 | WOODWIND & BRASSWIND, INC | $ | 138.50 | Mar/01/2023 |
| 00006257 | 0000024777 | WHOLESALE SCHOOLWEAR, INC. | $ | 2,100.00 | Mar/01/2023 |
| 00006258 | 0000024783 | VISION INTEGRATION TECHNOLOGIES, INC. | $ | 105,365.15 | Mar/01/2023 |
| 00006259 | 0000024826 | KRYSTAL BANKS DBA BANKS SERVICES | $ | 10,091.28 | Mar/01/2023 |
| 00006260 | 0000024962 | CURRICULUM ASSOCIATES, LLC | $ | 281.46 | Mar/01/2023 |
| 00006261 | 0000024977 | URGE IMPRINT LLC | $ | 13,666.00 | Mar/01/2023 |
| 00006262 | 0000025091 | LOVE LACES LLC | $ | 1,000.00 | Mar/01/2023 |
| 00006263 | 0000025255 | STANTEC ARCHITECTURE INC. | $ | 8,129.56 | Mar/01/2023 |
| 00006264 | 0000025331 | LANCESOFT, INC | $ | 44,951.15 | Mar/01/2023 |
| 00006265 | 0000025897 | CNS HEALTHCARE | $ | 6,400.00 | Mar/01/2023 |
| 00006266 | 0000025898 | SPARK EDUCATIONAL SOLUTIONS, LLC | $ | 23,895.00 | Mar/01/2023 |
| 00006267 | 0000025920 | BLACKHAWK NEWORK INC | $ | 10,998.00 | Mar/01/2023 |
| 00006268 | 0000025961 | NOTABLE, INC | $ | 30,000.00 | Mar/01/2023 |
| 00006269 | 0000025988 | JOHNSON, DONITA | $ | 4,260.00 | Mar/01/2023 |
| 00006270 | 0000025997 | KS CREDIT EDUCATION SOLUTIONS | $ | 250.00 | Mar/01/2023 |
| 00006271 | 0000026353 | BLUUM, LLC | $ | 378.50 | Mar/01/2023 |
| 00006272 | 0000026360 | ENRICH KIDS NOW INC DBA | $ | 2,425.64 | Mar/01/2023 |
| 00006273 | 0000026666 | GOD SPEED TRANSPORTATION | $ | 17,060.00 | Mar/01/2023 |
| 00006274 | 0000003287 | DTE ENERGY COMPANY | $ | 1,523,601.26 | Mar/01/2023 |
| 00006275 | 0000005484 | BOARD OF WATER COMMISSIONERS | $ | 1,106,728.91 | Mar/01/2023 |
| 00006276 | 0000001154 | GUITAR CENTER STORES, INC. | $ | 279.00 | Mar/07/2023 |
| 00006277 | 0000001268 | OFFICE DEPOT | $ | 30,194.71 | Mar/07/2023 |
| 00006278 | 0000001357 | TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. | $ | 199.00 | Mar/07/2023 |
| 00006279 | 0000001434 | BSN SPORTS | $ | 1,124.65 | Mar/07/2023 |
| 00006280 | 0000001491 | PLANTE & MORAN, PLLC | $ | 208,400.00 | Mar/07/2023 |
| 00006281 | 0000001542 | K-LOG COMPANY INC | $ | 4,966.69 | Mar/07/2023 |
| 00006282 | 0000002421 | ABC STUDENT TRANSPORTATION INC | $ | 45,561.75 | Mar/07/2023 |
| 00006283 | 0000002646 | ARROW OFFICE SUPPLY CO. | $ | 236.85 | Mar/07/2023 |
| 00006284 | 0000003193 | DEAF COMMUNITY ADVOCACY NETWORK, INC. | $ | 6,193.13 | Mar/07/2023 |
| 00006285 | 0000003254 | DHT TRANSPORTATION, INC. | $ | 4,301.51 | Mar/07/2023 |
| 00006286 | 0000003968 | LAKESHORE LEARNING MATERIALS | $ | 1,460.12 | Mar/07/2023 |
| 00006287 | 0000004337 | NATIONAL ASSOCIATION OF SECONDARY | $ | 385.00 | Mar/07/2023 |
| 00006288 | 0000004454 | PARK ATHLETIC SUPPLY COMPANY | $ | 530.00 | Mar/07/2023 |
| 00006289 | 0000004725 | SCHOOL SPECIALTY, INC. | $ | 13,105.18 | Mar/07/2023 |
| 00006290 | 0000004839 | STAPLES CONTRACT & COMMERCIAL LLC | $ | 17,421.32 | Mar/07/2023 |
| 00006292 | 0000005241 | WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES | $ | 57,292.25 | Mar/07/2023 |
| 00006293 | 0000006088 | TRINITY, INC. | $ | 207.28 | Mar/07/2023 |
| 00006294 | 0000006817 | IT'S GREEK TO ME, INC dba CHAMPION TEAMW | $ | 713.88 | Mar/07/2023 |
| 00006295 | 0000009642 | SCHOOL NURSE SUPPLY, INC. | $ | 7,470.32 | Mar/07/2023 |
| 00006296 | 0000013337 | NCS PEARSON, INC. | $ | 188.88 | Mar/07/2023 |
| 00006297 | 0000013655 | LIVING ARTS | $ | 1,350.00 | Mar/07/2023 |
| 00006298 | 0000014123 | J.W. PEPPER & SON, INC. | $ | 631.27 | Mar/07/2023 |
| 00006299 | 0000015787 | ANDYMARK, INC. | $ | 154.54 | Mar/07/2023 |

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|---|---|---|---|---|---|
| 00006300 | 0000017964 | EXOTIC ZOO | $ | 3,299.88 | Mar/07/2023 |
| 00006301 | 0000018437 | BURKE'S SPORT HAVEN INC. | $ | 36,622.00 | Mar/07/2023 |
| 00006302 | 0000019600 | SAMARITAN CAFE LLC | $ | 1,512.50 | Mar/07/2023 |
| 00006303 | 0000019866 | BOGART, DON | $ | 1,425.20 | Mar/07/2023 |
| 00006304 | 0000020739 | MERRELL, CHARLES R. | $ | 1,531.60 | Mar/07/2023 |
| 00006305 | 0000021123 | WITTLA, RALPH A. | $ | 165.00 | Mar/07/2023 |
| 00006306 | 0000021137 | EDUVATION CONSULTING | $ | 3,204.64 | Mar/07/2023 |
| 00006307 | 0000021947 | DETROIT HISTORICAL SOCIETY | $ | 4,570.00 | Mar/07/2023 |
| 00006308 | 0000022357 | FK 2015 ACQUISITION, LLC | $ | 17,399.52 | Mar/07/2023 |
| 00006309 | 0000022972 | MULLIGAN, DANIEL J. DBA VILLAGE SOLUTION | $ | 17,514.32 | Mar/07/2023 |
| 00006310 | 0000023019 | RCM TECHNOLOGIES USA INC DBA RCM HEALTH | $ | 37,060.20 | Mar/07/2023 |
| 00006311 | 0000023599 | BLUCAR, LLC | $ | 381,818.15 | Mar/07/2023 |
| 00006312 | 0000023631 | NEW DETROIT CAB COMPANY | $ | 16,540.00 | Mar/07/2023 |
| 00006313 | 0000023699 | GPS SOLUTIONS LLC | $ | 20,462.50 | Mar/07/2023 |
| 00006314 | 0000023956 | WILLIAMS, CHAREESE J. | $ | 0.01 | Mar/07/2023 |
| 00006315 | 0000023990 | DELTA-T GROUP DETROIT, INC. | $ | 186,942.72 | Mar/07/2023 |
| 00006316 | 0000024043 | GDI SERVICES, INC. | $ | 8,008.98 | Mar/07/2023 |
| 00006317 | 0000024044 | RNA OF ANN ARBOR, INC. | $ | 14,784.37 | Mar/07/2023 |
| 00006318 | 0000024073 | PRIMUS, JAMES P. | $ | 1,045.00 | Mar/07/2023 |
| 00006319 | 0000024128 | CRYSTAL FLASH INC | $ | 29,631.69 | Mar/07/2023 |
| 00006320 | 0000024271 | AMAZON.COM SERVICES, INC. | $ | 58,531.03 | Mar/07/2023 |
| 00006321 | 0000024324 | RICOH USA INC | $ | 108,817.37 | Mar/07/2023 |
| 00006322 | 0000024384 | WHITNEY SMITH | $ | 0.01 | Mar/07/2023 |
| 00006323 | 0000024826 | KRYSTAL BANKS DBA BANKS SERVICES | $ | 3,501.12 | Mar/07/2023 |
| 00006324 | 0000025089 | BENNETT, KENRA | $ | 495.01 | Mar/07/2023 |
| 00006325 | 0000025212 | SIMS, JAVON TYREE | $ | 550.01 | Mar/07/2023 |
| 00006326 | 0000025234 | PATTERSON II, ANTHONY DARRYL | $ | 550.00 | Mar/07/2023 |
| 00006327 | 0000025331 | LANCESOFT, INC | $ | 15,702.71 | Mar/07/2023 |
| 00006328 | 0000025395 | ARBITERPAY TRUST ACCOUNT | $ | 45,000.00 | Mar/07/2023 |
| 00006329 | 0000025584 | EARLYWORKS, LLC | $ | 16,110.00 | Mar/07/2023 |
| 00006330 | 0000025820 | The Lawn Academy | $ | 18,817.50 | Mar/07/2023 |
| 00006331 | 0000025887 | PROMOZING USA LLC | $ | 675.00 | Mar/07/2023 |
| 00006332 | 0000025988 | JOHNSON, DONITA | $ | 990.00 | Mar/07/2023 |
| 00006333 | 0000025997 | KS CREDIT EDUCATION SOLUTIONS | $ | 250.00 | Mar/07/2023 |
| 00006334 | 0000026060 | MCCULLOUGH, AMBER | $ | 550.00 | Mar/07/2023 |
| 00006335 | 0000026072 | DEVELOPING KINGDOMS IN DIFFERENT STAGES | $ | 37,826.88 | Mar/07/2023 |
| 00006336 | 0000026103 | MUHAMMAD, SHAREEF | $ | 550.00 | Mar/07/2023 |
| 00006337 | 0000026360 | ENRICH KIDS NOW INC DBA | $ | 1,148.99 | Mar/07/2023 |
| 00006338 | 0000026428 | ON DUTY GEAR, LLC | $ | 997.78 | Mar/07/2023 |
| 00006339 | 0000026429 | MITCHELL, DOMINIC | $ | 0.01 | Mar/07/2023 |
| 00006340 | 0000026749 | FELLOWSHIP UNIFORM CORPORATION | $ | 350.00 | Mar/07/2023 |
| 00006341 | 0000026933 | DERWYNN MATTHEWS dba VIP MOBILE | $ | 0.01 | Mar/07/2023 |
| 00006342 | 0000026941 | TOBY TANSIL dba SIXTH DIMENSION LEARNING | $ | 630.00 | Mar/07/2023 |
| 00006343 | 0000026988 | PROUD, CHAD | $ | 0.01 | Mar/07/2023 |
| 00006344 | 0000027007 | CAIN, BRIANNA | $ | 0.01 | Mar/07/2023 |
| 00006345 | 0000027008 | BARKER, DENELLA | $ | 0.01 | Mar/07/2023 |
| 00006346 | 0000027027 | KELLY, LEIGHTON | $ | 0.01 | Mar/07/2023 |

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|---|---|---|---|---|---|
| 00006347 | 0000027028 | CLAY, TWAYMON | $ | 0.01 | Mar/07/2023 |
| 00006348 | 0000027029 | BROWN, ALEXIS | $ | 0.01 | Mar/07/2023 |
| 00006349 | 0000020027 | US FOODS, INC. | $ | 1,428,365.30 | Mar/14/2023 |
| 00006350 | 0000001059 | COPI-TEK COMPANY | $ | 5,000.00 | Mar/15/2023 |
| 00006351 | 0000001268 | OFFICE DEPOT | $ | 43,361.86 | Mar/15/2023 |
| 00006352 | 0000001357 | TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. | $ | 236.00 | Mar/15/2023 |
| 00006353 | 0000001431 | ATC GROUP SERVICES, LLC | $ | 39,829.50 | Mar/15/2023 |
| 00006354 | 0000002421 | ABC STUDENT TRANSPORTATION INC | $ | 2,287,747.73 | Mar/15/2023 |
| 00006355 | 0000002730 | MALE RESPONSIBILITY INSTITUTE | $ | 1,600.00 | Mar/15/2023 |
| 00006356 | 0000003193 | DEAF COMMUNITY ADVOCACY NETWORK, INC. | $ | 117,927.72 | Mar/15/2023 |
| 00006357 | 0000003254 | DHT TRANSPORTATION, INC. | $ | 48,392.41 | Mar/15/2023 |
| 00006358 | 0000003968 | LAKESHORE LEARNING MATERIALS | $ | 123,726.36 | Mar/15/2023 |
| 00006359 | 0000004306 | MONEYBALL SPORTSWEAR | $ | 2,516.00 | Mar/15/2023 |
| 00006360 | 0000004714 | SCHOLASTIC TESTING SERVICE, INC. | $ | 5,193.30 | Mar/15/2023 |
| 00006361 | 0000004719 | SCHOOL HEALTH SUPPLY CORPORATION | $ | 1,149.42 | Mar/15/2023 |
| 00006362 | 0000004725 | SCHOOL SPECIALTY, INC. | $ | 11,807.30 | Mar/15/2023 |
| 00006363 | 0000004839 | STAPLES CONTRACT & COMMERCIAL LLC | $ | 1,482.40 | Mar/15/2023 |
| 00006364 | 0000004839 | STAPLES CONTRACT & COMMERCIAL LLC | $ | 50,705.17 | Mar/15/2023 |
| 00006365 | 0000006027 | DETROIT THERMAL, LLC | $ | 20,937.47 | Mar/15/2023 |
| 00006366 | 0000006088 | TRINITY, INC. | $ | 395,730.50 | Mar/15/2023 |
| 00006367 | 0000008782 | ALLIED WASTE SERVICES | $ | 61,834.73 | Mar/15/2023 |
| 00006368 | 0000010858 | CITY CAB COMPANY, INC. | $ | 55,200.00 | Mar/15/2023 |
| 00006369 | 0000012430 | HAYNES, MAUFUS AND DAVIS, PLLC | $ | 14,496.04 | Mar/15/2023 |
| 00006370 | 0000013655 | LIVING ARTS | $ | 3,510.00 | Mar/15/2023 |
| 00006371 | 0000015050 | DEANGELO'S SOULFOOD DELI & MORE | $ | 1,520.00 | Mar/15/2023 |
| 00006372 | 0000016245 | HATTERAS, INC. | $ | 16,554.14 | Mar/15/2023 |
| 00006373 | 0000016959 | SUPERIOR CONEY GRILL | $ | 558.00 | Mar/15/2023 |
| 00006374 | 0000017151 | PLANTE & MORAN CRESA, LLC | $ | 71,148.00 | Mar/15/2023 |
| 00006375 | 0000017698 | KONE, INC. | $ | 24,994.28 | Mar/15/2023 |
| 00006376 | 0000017964 | EXOTIC ZOO | $ | 1,575.00 | Mar/15/2023 |
| 00006377 | 0000018228 | PLAYWORKS EDUCATION ENERGIZED | $ | 2,725.00 | Mar/15/2023 |
| 00006378 | 0000019600 | SAMARITAN CAFE LLC | $ | 787.50 | Mar/15/2023 |
| 00006379 | 0000020390 | PREMIER GROUP ASSOCIATES, LC | $ | 212,143.56 | Mar/15/2023 |
| 00006380 | 0000021137 | EDUVATION CONSULTING | $ | 8,412.18 | Mar/15/2023 |
| 00006381 | 0000021335 | LITTLEJOHN, LAKEISHA M. | $ | 3,200.00 | Mar/15/2023 |
| 00006382 | 0000021350 | A.J. BROS., LLC | $ | 3,784.00 | Mar/15/2023 |
| 00006383 | 0000021505 | ENCORE TECHNOLOGY GROUP, LLC | $ | 3,270.00 | Mar/15/2023 |
| 00006384 | 0000021531 | BEYOND BASICS | $ | 407,334.00 | Mar/15/2023 |
| 00006385 | 0000022213 | SHI INTERNATIONAL CORP | $ | 30,385.16 | Mar/15/2023 |
| 00006386 | 0000022321 | ARTHUR CARTWRIGHT SEEDTIME AND | $ | 4,500.00 | Mar/15/2023 |
| 00006387 | 0000022815 | 3D DANCE ACADEMY | $ | 7,560.00 | Mar/15/2023 |
| 00006388 | 0000023019 | RCM TECHNOLOGIES USA INC DBA RCM HEALTH | $ | 2,112.25 | Mar/15/2023 |
| 00006389 | 0000023599 | BLUCAR, LLC | $ | 129,586.80 | Mar/15/2023 |
| 00006390 | 0000023699 | GPS SOLUTIONS LLC | $ | 52,726.95 | Mar/15/2023 |
| 00006391 | 0000023990 | DELTA-T GROUP DETROIT, INC. | $ | 111,979.10 | Mar/15/2023 |
| 00006392 | 0000024017 | COMPLETE MECHANICAL CONTRACTING, INC. | $ | 273,500.00 | Mar/15/2023 |
| 00006393 | 0000024043 | GDI SERVICES, INC. | $ | 443,797.37 | Mar/15/2023 |

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| 00006394 | 0000024044 | RNA OF ANN ARBOR, INC. | $ | 1,033,126.09 | Mar/15/2023 |
| 00006395 | 0000024151 | LOWERY CORP dba APPLIED IMAGING | $ | 1,477.49 | Mar/15/2023 |
| 00006396 | 0000024271 | AMAZON.COM SERVICES, INC. | $ | 254,382.05 | Mar/15/2023 |
| 00006397 | 0000024324 | RICOH USA INC | $ | 9,608.95 | Mar/15/2023 |
| 00006398 | 0000024338 | ADWATER MEDIA | $ | 3,360.00 | Mar/15/2023 |
| 00006399 | 0000024415 | THE YUNION | $ | 14,163.84 | Mar/15/2023 |
| 00006400 | 0000024772 | WOODWIND & BRASSWIND, INC | $ | 20,335.01 | Mar/15/2023 |
| 00006401 | 0000024826 | KRYSTAL BANKS DBA BANKS SERVICES | $ | 10,570.40 | Mar/15/2023 |
| 00006402 | 0000024977 | URGE IMPRINT LLC | $ | 47,622.77 | Mar/15/2023 |
| 00006403 | 0000025089 | BENNETT, KENRA | $ | 385.00 | Mar/15/2023 |
| 00006404 | 0000025091 | LOVE LACES LLC | $ | 1,000.00 | Mar/15/2023 |
| 00006405 | 0000025260 | T-MOBILE USA INC | $ | 5,865.15 | Mar/15/2023 |
| 00006406 | 0000025321 | Critter Control Operations, Inc. | $ | 299.00 | Mar/15/2023 |
| 00006407 | 0000025331 | LANCESOFT, INC | $ | 13,363.36 | Mar/15/2023 |
| 00006408 | 0000025332 | P.I.E. MANAGEMENT, L.L.C. | $ | 7,138.23 | Mar/15/2023 |
| 00006409 | 0000025396 | RESOURCES CONNECTIONS, INC. | $ | 6,240.00 | Mar/15/2023 |
| 00006410 | 0000025584 | EARLYWORKS, LLC | $ | 20,257.50 | Mar/15/2023 |
| 00006411 | 0000025766 | FIVE9 INC | $ | 13,480.30 | Mar/15/2023 |
| 00006412 | 0000025776 | BOYS & GIRLS CLUBS OF SOUTHEASTERN MICHI | $ | 43,122.24 | Mar/15/2023 |
| 00006413 | 0000025820 | The Lawn Academy | $ | 3,600.00 | Mar/15/2023 |
| 00006414 | 0000025996 | JOYFUL HANDS HOTDOG EXPRESS LLC | $ | 2,980.00 | Mar/15/2023 |
| 00006415 | 0000026314 | PERFORMANCE HEALTH HOLDINGS DBA | $ | 596.10 | Mar/15/2023 |
| 00006416 | 0000026316 | SOUND MIND SOUND BODY FOUNDATION | $ | 2,616.00 | Mar/15/2023 |
| 00006417 | 0000026353 | BLUUM, LLC | $ | 409.00 | Mar/15/2023 |
| 00006418 | 0000026360 | ENRICH KIDS NOW INC DBA | $ | 1,020.72 | Mar/15/2023 |
| 00006419 | 0000026666 | GOD SPEED TRANSPORTATION | $ | 29,230.00 | Mar/15/2023 |
| 00006420 | 0000026749 | FELLOWSHIP UNIFORM CORPORATION | $ | 2,400.00 | Mar/15/2023 |
| 00006421 | 0000026988 | PROUD, CHAD | $ | 550.00 | Mar/15/2023 |
| 00006422 | 0000027007 | CAIN, BRIANNA | $ | 440.00 | Mar/15/2023 |
| 00006423 | 0000027008 | BARKER, DENELLA | $ | 385.00 | Mar/15/2023 |
| 00006424 | 0000027027 | KELLY, LEIGHTON | $ | 385.00 | Mar/15/2023 |
| 00006425 | 0000027028 | CLAY, TWAYMON | $ | 1,045.00 | Mar/15/2023 |
| 00006426 | 0000027029 | BROWN, ALEXIS | $ | 495.00 | Mar/15/2023 |
| 00006427 | 0000003287 | DTE ENERGY COMPANY | $ | 188,257.12 | Mar/15/2023 |
| 00006428 | 0000005484 | BOARD OF WATER COMMISSIONERS | $ | 651,698.38 | Mar/15/2023 |
| 00006429 | 0000024324 | RICOH USA INC | $ | 22,186.46 | Mar/24/2023 |
| 00006430 | 0000006637 | NATIONAL TRAILS, INC. | $ | 3,011.00 | Mar/25/2023 |
| 00006431 | 0000016245 | HATTERAS, INC. | $ | 3,332.45 | Mar/25/2023 |
| 00006432 | 0000016959 | SUPERIOR CONEY GRILL | $ | 786.50 | Mar/25/2023 |
| 00006433 | 0000018437 | BURKE'S SPORT HAVEN INC. | $ | 14,052.00 | Mar/25/2023 |
| 00006434 | 0000018935 | TLC EXCURSIONS, LLC. | $ | 3,000.00 | Mar/25/2023 |
| 00006435 | 0000019600 | SAMARITAN CAFE LLC | $ | 2,397.50 | Mar/25/2023 |
| 00006436 | 0000019866 | BOGART, DON | $ | 2,850.40 | Mar/25/2023 |
| 00006437 | 0000020739 | MERRELL, CHARLES R. | $ | 3,063.20 | Mar/25/2023 |
| 00006438 | 0000021123 | WITTLA, RALPH A. | $ | 330.00 | Mar/25/2023 |
| 00006439 | 0000021886 | ELSTON SMITH DBA THE CULINARY CLIQUE | $ | 472.00 | Mar/25/2023 |
| 00006440 | 0000022191 | IXL LEARNING INC | $ | 0.01 | Mar/25/2023 |

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| 00006441 | 0000022763 | HAWKINS, JAHQUAN | $ | 0.01 | Mar/25/2023 |
| 00006442 | 0000022815 | 3D DANCE ACADEMY | $ | 3,240.00 | Mar/25/2023 |
| 00006443 | 0000023420 | NOTEABLE HOLDINGS, INC., DBA SHEET MUSIC | $ | 0.01 | Mar/25/2023 |
| 00006444 | 0000023444 | KING PANCAKE CO | $ | 0.01 | Mar/25/2023 |
| 00006445 | 0000023621 | PANORAMA EDUCATION, INC. | $ | 0.01 | Mar/25/2023 |
| 00006446 | 0000024128 | CRYSTAL FLASH INC | $ | 253.38 | Mar/25/2023 |
| 00006447 | 0000024265 | I AM DETROIT | $ | 137.61 | Mar/25/2023 |
| 00006448 | 0000025156 | THE AMERICAN MONTESSORI SOCIETY INC. | $ | 1,305.00 | Mar/25/2023 |
| 00006449 | 0000025494 | ERIN JULIANNA LLC | $ | 0.01 | Mar/25/2023 |
| 00006450 | 0000025591 | BRIAN PETTEY dba ROBOTZONE LLC | $ | 3,409.25 | Mar/25/2023 |
| 00006451 | 0000025788 | NO FEAR LLC / ALICIA MCKAY | $ | 4,799.52 | Mar/25/2023 |
| 00006452 | 0000025818 | CAROLYN'S HOPE | $ | 2,500.29 | Mar/25/2023 |
| 00006453 | 0000025908 | VOCABULARY.COM | $ | 0.01 | Mar/25/2023 |
| 00006454 | 0000025917 | THE CREIGHTON GROUP, INC | $ | 1,700.00 | Mar/25/2023 |
| 00006455 | 0000025984 | CLARK/WHITE, A JOINT VENTURE | $ | 0.01 | Mar/25/2023 |
| 00006456 | 0000025988 | JOHNSON, DONITA | $ | 12,146.00 | Mar/25/2023 |
| 00006457 | 0000026360 | ENRICH KIDS NOW INC DBA | $ | 5,872.66 | Mar/25/2023 |
| 00006458 | 0000026760 | LITTLE SCHOLARS, LLC | $ | 0.01 | Mar/25/2023 |
| 00006459 | 0000026762 | COLEMAN, KENNETH | $ | 0.01 | Mar/25/2023 |
| 00006460 | 0000026974 | POTTER, DAVID | $ | 0.01 | Mar/25/2023 |
| 00006461 | 0000001001 | 4IMPRINT, INC. | $ | 7,785.81 | Apr/06/2023 |
| 00006462 | 0000001268 | OFFICE DEPOT | $ | 102,715.58 | Apr/06/2023 |
| 00006463 | 0000001317 | SCHOLASTIC LIBRARY PUBLISHING, INC. | $ | 588.16 | Apr/06/2023 |
| 00006464 | 0000001357 | TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. | $ | 855.38 | Apr/06/2023 |
| 00006465 | 0000001376 | WEST MUSIC COMPANY | $ | 57,734.06 | Apr/06/2023 |
| 00006466 | 0000001431 | ATC GROUP SERVICES, LLC | $ | 49,339.50 | Apr/06/2023 |
| 00006467 | 0000001519 | THE PROPHET CORP., DBA GOPHER SPORT | $ | 1,711.25 | Apr/06/2023 |
| 00006468 | 0000002421 | ABC STUDENT TRANSPORTATION INC | $ | 1,574,345.46 | Apr/06/2023 |
| 00006469 | 0000002646 | ARROW OFFICE SUPPLY CO. | $ | 4,459.22 | Apr/06/2023 |
| 00006470 | 0000002726 | BEARCOM WIRELESS WORLDWIDE, INC. | $ | 1,400.00 | Apr/06/2023 |
| 00006471 | 0000002920 | S.W. TRANSPORT, LLC dba CHECKER CAB | $ | 85.00 | Apr/06/2023 |
| 00006472 | 0000003254 | DHT TRANSPORTATION, INC. | $ | 2,616.12 | Apr/06/2023 |
| 00006473 | 0000003476 | FOLLETT SCHOOL SOLUTIONS, INC. | $ | 7,073.77 | Apr/06/2023 |
| 00006474 | 0000003785 | INSIDEOUT LITERARY ARTS PROJECT | $ | 10,300.00 | Apr/06/2023 |
| 00006475 | 0000003968 | LAKESHORE LEARNING MATERIALS | $ | 4,806.31 | Apr/06/2023 |
| 00006476 | 0000004306 | MONEYBALL SPORTSWEAR | $ | 1,615.00 | Apr/06/2023 |
| 00006477 | 0000004337 | NATIONAL ASSOCIATION OF SECONDARY | $ | 2,514.50 | Apr/06/2023 |
| 00006478 | 0000004454 | PARK ATHLETIC SUPPLY COMPANY | $ | 1,331.00 | Apr/06/2023 |
| 00006479 | 0000004719 | SCHOOL HEALTH SUPPLY CORPORATION | $ | 293.95 | Apr/06/2023 |
| 00006480 | 0000004725 | SCHOOL SPECIALTY, INC. | $ | 138,892.76 | Apr/06/2023 |
| 00006481 | 0000004749 | SEHI COMPUTER PRODUCTS, INC. | $ | 339,477.00 | Apr/06/2023 |
| 00006482 | 0000004839 | STAPLES CONTRACT & COMMERCIAL LLC | $ | 131,299.90 | Apr/06/2023 |
| 00006483 | 0000004886 | SUPER DUPER, INC. | $ | 298.76 | Apr/06/2023 |
| 00006484 | 0000006088 | TRINITY, INC. | $ | 19,700.39 | Apr/06/2023 |
| 00006485 | 0000011152 | DEDMON, GLENN | $ | 0.01 | Apr/06/2023 |
| 00006486 | 0000013655 | LIVING ARTS | $ | 3,240.00 | Apr/06/2023 |
| 00006487 | 0000015787 | ANDYMARK, INC. | $ | 126.00 | Apr/06/2023 |

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| 00006488 | 0000016245 | HATTERAS, INC. | $ | 2,351.79 | Apr/06/2023 |
| 00006489 | 0000016274 | TURNER TOURS LLC | $ | 3,150.00 | Apr/06/2023 |
| 00006490 | 0000017136 | PROGRESSIVE DISTRIBUTION CENTERS, INC. | $ | 28,903.15 | Apr/06/2023 |
| 00006491 | 0000017151 | PLANTE & MORAN CRESA, LLC | $ | 390,873.00 | Apr/06/2023 |
| 00006492 | 0000017698 | KONE, INC. | $ | 14,941.61 | Apr/06/2023 |
| 00006493 | 0000017713 | LEARN IT SYSTEMS, LLC | $ | 392.85 | Apr/06/2023 |
| 00006494 | 0000017964 | EXOTIC ZOO | $ | 5,595.00 | Apr/06/2023 |
| 00006495 | 0000018360 | ORACLE AMERICA, INC. | $ | 80,818.03 | Apr/06/2023 |
| 00006496 | 0000018437 | BURKE'S SPORT HAVEN INC. | $ | 1,050.50 | Apr/06/2023 |
| 00006497 | 0000018453 | MEREDITH DIGITAL INC. | $ | 245.90 | Apr/06/2023 |
| 00006498 | 0000019373 | DETROIT PIRATE RADIO/DPR EDUCATIONAL | $ | 18,782.34 | Apr/06/2023 |
| 00006499 | 0000019600 | SAMARITAN CAFE LLC | $ | 512.50 | Apr/06/2023 |
| 00006500 | 0000019866 | BOGART, DON | $ | 1,425.20 | Apr/06/2023 |
| 00006501 | 0000019897 | AEROTEK INC. | $ | 77,234.34 | Apr/06/2023 |
| 00006502 | 0000020027 | US FOODS, INC. | $ | 881,673.96 | Apr/06/2023 |
| 00006503 | 0000020390 | PREMIER GROUP ASSOCIATES, LC | $ | 128,730.88 | Apr/06/2023 |
| 00006504 | 0000020739 | MERRELL, CHARLES R. | $ | 1,531.60 | Apr/06/2023 |
| 00006505 | 0000021123 | WITTLA, RALPH A. | $ | 165.00 | Apr/06/2023 |
| 00006506 | 0000021137 | EDUVATION CONSULTING | $ | 5,007.25 | Apr/06/2023 |
| 00006507 | 0000021350 | A.J. BROS., LLC | $ | 29,043.50 | Apr/06/2023 |
| 00006508 | 0000021531 | BEYOND BASICS | $ | 10,092.00 | Apr/06/2023 |
| 00006509 | 0000022771 | PRESIDIO HOLDINGS, INC. | $ | 19,963.24 | Apr/06/2023 |
| 00006510 | 0000022815 | 3D DANCE ACADEMY | $ | 9,180.00 | Apr/06/2023 |
| 00006511 | 0000022889 | ALISON'S TRADING CORP. | $ | 7,886.44 | Apr/06/2023 |
| 00006512 | 0000022972 | MULLIGAN, DANIEL J. DBA VILLAGE SOLUTION | $ | 18,633.63 | Apr/06/2023 |
| 00006513 | 0000022990 | LUNCHBOX DELI, INC. | $ | 1,615.50 | Apr/06/2023 |
| 00006514 | 0000023019 | RCM TECHNOLOGIES USA INC DBA RCM HEALTH | $ | 102,713.35 | Apr/06/2023 |
| 00006515 | 0000023631 | NEW DETROIT CAB COMPANY | $ | 18,900.00 | Apr/06/2023 |
| 00006516 | 0000023699 | GPS SOLUTIONS LLC | $ | 282,700.05 | Apr/06/2023 |
| 00006517 | 0000023990 | DELTA-T GROUP DETROIT, INC. | $ | 487,783.52 | Apr/06/2023 |
| 00006518 | 0000024003 | SCRIPPS MEDIA, INC. | $ | 695.84 | Apr/06/2023 |
| 00006519 | 0000024017 | COMPLETE MECHANICAL CONTRACTING, INC. | $ | 72,500.00 | Apr/06/2023 |
| 00006520 | 0000024019 | LBC - 3, DBA PROFORMA CREATIVE BUSINESS | $ | 10,342.44 | Apr/06/2023 |
| 00006521 | 0000024043 | GDI SERVICES, INC. | $ | 1,139,203.70 | Apr/06/2023 |
| 00006522 | 0000024044 | RNA OF ANN ARBOR, INC. | $ | 787,192.06 | Apr/06/2023 |
| 00006523 | 0000024237 | HARVEY III, ROBERT L. | $ | 30,943.00 | Apr/06/2023 |
| 00006524 | 0000024271 | AMAZON.COM SERVICES, INC. | $ | 495,134.40 | Apr/06/2023 |
| 00006525 | 0000024279 | MOTOWN HOBBY CENTER CORP. | $ | 0.01 | Apr/06/2023 |
| 00006526 | 0000024324 | RICOH USA INC | $ | 94,074.40 | Apr/06/2023 |
| 00006527 | 0000024338 | ADWATER MEDIA | $ | 27,139.80 | Apr/06/2023 |
| 00006528 | 0000024447 | VIDEOGAMEMOBILE, INC | $ | 750.00 | Apr/06/2023 |
| 00006529 | 0000024756 | AGC EDUCATION INC | $ | 4,925.00 | Apr/06/2023 |
| 00006530 | 0000024777 | WHOLESALE SCHOOLWEAR, INC. | $ | 7,116.00 | Apr/06/2023 |
| 00006531 | 0000024826 | KRYSTAL BANKS DBA BANKS SERVICES | $ | 54,960.80 | Apr/06/2023 |
| 00006532 | 0000025321 | Critter Control Operations, Inc. | $ | 9,399.00 | Apr/06/2023 |
| 00006533 | 0000025331 | LANCESOFT, INC | $ | 13,876.23 | Apr/06/2023 |
| 00006534 | 0000025332 | P.I.E. MANAGEMENT, L.L.C. | $ | 33,685.39 | Apr/06/2023 |

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| 00006535 | 0000025341 | COLLEGESPRING, INC. | $ | 2,679.00 | Apr/06/2023 |
| 00006536 | 0000025551 | LYNX DX, INC. | $ | 782,485.93 | Apr/06/2023 |
| 00006537 | 0000025766 | FIVE9 INC | $ | 17,047.31 | Apr/06/2023 |
| 00006538 | 0000025786 | DIVERSIFIED COMMUNITY SERVICES | $ | 4,185.90 | Apr/06/2023 |
| 00006539 | 0000025851 | CONTROL SOLUTIONS INC | $ | 481.00 | Apr/06/2023 |
| 00006540 | 0000025887 | PROMOZING USA LLC | $ | 2,551.00 | Apr/06/2023 |
| 00006541 | 0000025963 | THE S.O.N.G. PROJECT-DETROIT | $ | 10,250.00 | Apr/06/2023 |
| 00006542 | 0000025996 | JOYFUL HANDS HOTDOG EXPRESS LLC | $ | 525.00 | Apr/06/2023 |
| 00006543 | 0000026072 | DEVELOPING KINGDOMS IN DIFFERENT STAGES | $ | 43,646.40 | Apr/06/2023 |
| 00006544 | 0000026360 | ENRICH KIDS NOW INC DBA | $ | 1,659.65 | Apr/06/2023 |
| 00006545 | 0000026380 | PERRY MANNING III | $ | 0.01 | Apr/06/2023 |
| 00006546 | 0000026415 | PEOPLE DRIVEN TECHNOLOGY INC | $ | 33,222.40 | Apr/06/2023 |
| 00006547 | 0000026760 | LITTLE SCHOLARS, LLC | $ | 16,108.48 | Apr/06/2023 |
| 00006548 | 0000026887 | JOHNSON CONSULTING SERVICES LLC | $ | 450.00 | Apr/06/2023 |
| 00006549 | 0000027040 | COOKS, MONTEL | $ | 0.01 | Apr/06/2023 |
| 00006550 | 0000027049 | LAFAVE, CHARLES | $ | 0.01 | Apr/06/2023 |
| 00006551 | 0000027051 | HAWKINS, TASHAWNA | $ | 0.01 | Apr/06/2023 |
| 00006552 | 0000027052 | BELL, DE'ANDRE | $ | 0.01 | Apr/06/2023 |
| 00006553 | 0000027054 | MCSWAIN, ALMOND | $ | 0.01 | Apr/06/2023 |
| 00006554 | 0000027056 | MOORE, DARIUS | $ | 0.01 | Apr/06/2023 |
| 00006555 | 0000027071 | WHITMAN II, GERALD | $ | 0.01 | Apr/06/2023 |
| 00006556 | 0000027074 | FISHBURN, ELIJAHJUAN | $ | 0.01 | Apr/06/2023 |
| 00006557 | 0000027075 | BABB, MARIYA | $ | 0.01 | Apr/06/2023 |
| 00006558 | 0000027076 | TRAVIS, KRISTINA MARIE | $ | 0.01 | Apr/06/2023 |
| 00006559 | 0000027077 | HARVEY, ALICIA | $ | 0.01 | Apr/06/2023 |
| 00006560 | 0000027088 | MCELRATH, YLIETHIA | $ | 0.01 | Apr/06/2023 |
| 00006561 | 0000027089 | CAROTHERS, LAPRISHA | $ | 0.01 | Apr/06/2023 |
| 00006562 | 0000027116 | ANDERSON, KIMANI | $ | 0.01 | Apr/06/2023 |
| 00006563 | 0000027117 | SIMS, CHANTE | $ | 0.01 | Apr/06/2023 |
| 00006564 | 0000027118 | CHENEY, BRITTANY SHELBY | $ | 0.01 | Apr/06/2023 |
| 00006565 | 0000027119 | FOWLKES, ERIC | $ | 0.01 | Apr/06/2023 |
| 00006566 | 0000027122 | LINK, NEIASHA | $ | 0.01 | Apr/06/2023 |
| 00006567 | 0000003287 | DTE ENERGY COMPANY | $ | 658,238.40 | Apr/06/2023 |
| 00006568 | 0000001017 | BLACK FAMILY DEVELOPMENT, INC. | $ | 0.01 | Apr/14/2023 |
| 00006569 | 0000001154 | GUITAR CENTER STORES, INC. | $ | 1,497.98 | Apr/14/2023 |
| 00006570 | 0000001376 | WEST MUSIC COMPANY | $ | 1,659.18 | Apr/14/2023 |
| 00006571 | 0000004306 | MONEYBALL SPORTSWEAR | $ | 210.00 | Apr/14/2023 |
| 00006572 | 0000004454 | PARK ATHLETIC SUPPLY COMPANY | $ | 3,285.00 | Apr/14/2023 |
| 00006573 | 0000004749 | SEHI COMPUTER PRODUCTS, INC. | $ | 154.00 | Apr/14/2023 |
| 00006574 | 0000005240 | WAYNE COUNTY TRANSPORTATION SUPER- | $ | 1,420.00 | Apr/14/2023 |
| 00006576 | 0000005241 | WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES | $ | 1,050.00 | Apr/14/2023 |
| 00006577 | 0000013655 | LIVING ARTS | $ | 2,700.00 | Apr/14/2023 |
| 00006578 | 0000016245 | HATTERAS, INC. | $ | 651.43 | Apr/14/2023 |
| 00006579 | 0000016959 | SUPERIOR CONEY GRILL | $ | 558.00 | Apr/14/2023 |
| 00006580 | 0000017151 | PLANTE & MORAN  CRESA,  LLC | $ | 170,155.01 | Apr/14/2023 |
| 00006581 | 0000017964 | EXOTIC ZOO | $ | 5,944.84 | Apr/14/2023 |
| 00006582 | 0000018360 | ORACLE AMERICA, INC. | $ | 8,980.89 | Apr/14/2023 |

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|---|---|---|---|---|---|
| 00006583 | 0000018437 | BURKE'S SPORT HAVEN INC. | $ | 1,000.00 | Apr/14/2023 |
| 00006584 | 0000018935 | TLC EXCURSIONS, LLC. | $ | 1,400.00 | Apr/14/2023 |
| 00006585 | 0000019600 | SAMARITAN CAFE LLC | $ | 2,122.50 | Apr/14/2023 |
| 00006586 | 0000019866 | BOGART, DON | $ | 2,563.36 | Apr/14/2023 |
| 00006587 | 0000020158 | LONESTAR CATERING | $ | 900.00 | Apr/14/2023 |
| 00006588 | 0000020562 | UNIVERSITY AUTO REPAIR | $ | 0.01 | Apr/14/2023 |
| 00006589 | 0000020739 | MERRELL, CHARLES R. | $ | 2,756.88 | Apr/14/2023 |
| 00006590 | 0000021123 | WITTLA, RALPH A. | $ | 330.00 | Apr/14/2023 |
| 00006591 | 0000021137 | EDUVATION CONSULTING | $ | 3,004.35 | Apr/14/2023 |
| 00006592 | 0000021335 | LITTLEJOHN, LAKEISHA M. | $ | 3,000.00 | Apr/14/2023 |
| 00006593 | 0000022591 | MONSTER TECHNOLOGY, LLC | $ | 360.00 | Apr/14/2023 |
| 00006594 | 0000022815 | 3D DANCE ACADEMY | $ | 11,160.00 | Apr/14/2023 |
| 00006595 | 0000022990 | LUNCHBOX DELI, INC. | $ | 3,040.00 | Apr/14/2023 |
| 00006596 | 0000023166 | MONTESSORI SERVICES | $ | 32.90 | Apr/14/2023 |
| 00006597 | 0000023444 | KING PANCAKE CO | $ | 385.00 | Apr/14/2023 |
| 00006598 | 0000023699 | GPS SOLUTIONS LLC | $ | 4,500.00 | Apr/14/2023 |
| 00006599 | 0000024151 | LOWERY CORP dba APPLIED IMAGING | $ | 108.53 | Apr/14/2023 |
| 00006600 | 0000024324 | RICOH USA INC | $ | 16,904.91 | Apr/14/2023 |
| 00006601 | 0000024826 | KRYSTAL BANKS DBA BANKS SERVICES | $ | 29,906.80 | Apr/14/2023 |
| 00006602 | 0000024847 | THE PRINTHEADZ | $ | 550.00 | Apr/14/2023 |
| 00006603 | 0000025332 | P.I.E. MANAGEMENT, L.L.C. | $ | 2,804.09 | Apr/14/2023 |
| 00006604 | 0000025341 | COLLEGESPRING, INC. | $ | 260.40 | Apr/14/2023 |
| 00006605 | 0000025396 | RESOURCES CONNECTIONS, INC. | $ | 10,878.88 | Apr/14/2023 |
| 00006606 | 0000025766 | FIVE9 INC | $ | 6,661.94 | Apr/14/2023 |
| 00006607 | 0000025818 | CAROLYN'S HOPE | $ | 2,051.52 | Apr/14/2023 |
| 00006608 | 0000025984 | CLARK/WHITE, A JOINT VENTURE | $ | 746,622.05 | Apr/14/2023 |
| 00006609 | 0000026341 | AT BAT, Inc. | $ | 307.98 | Apr/14/2023 |
| 00006610 | 0000026360 | ENRICH KIDS NOW INC DBA | $ | 2,680.98 | Apr/14/2023 |
| 00006611 | 0000026666 | GOD SPEED TRANSPORTATION | $ | 33,490.00 | Apr/14/2023 |
| 00006612 | 0000026990 | TORRIERO, MICHAEL | $ | 0.01 | Apr/14/2023 |
| 00006613 | 0000027040 | COOKS, MONTEL | $ | 0.01 | Apr/14/2023 |
| 00006614 | 0000001001 | 4IMPRINT, INC. | $ | 8,688.66 | Apr/20/2023 |
| 00006615 | 0000001059 | COPI-TEK COMPANY | $ | 2,500.00 | Apr/20/2023 |
| 00006616 | 0000001154 | GUITAR CENTER STORES, INC. | $ | 978.95 | Apr/20/2023 |
| 00006617 | 0000001268 | OFFICE DEPOT | $ | 56,790.53 | Apr/20/2023 |
| 00006618 | 0000001317 | SCHOLASTIC LIBRARY PUBLISHING, INC. | $ | 2,460.36 | Apr/20/2023 |
| 00006619 | 0000001357 | TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. | $ | 1,072.50 | Apr/20/2023 |
| 00006620 | 0000001431 | ATC GROUP SERVICES, LLC | $ | 23,288.50 | Apr/20/2023 |
| 00006621 | 0000002421 | ABC STUDENT TRANSPORTATION INC | $ | 26,223.53 | Apr/20/2023 |
| 00006622 | 0000002646 | ARROW OFFICE SUPPLY CO. | $ | 26,831.69 | Apr/20/2023 |
| 00006623 | 0000002730 | MALE RESPONSIBILITY INSTITUTE | $ | 4,465.60 | Apr/20/2023 |
| 00006624 | 0000003013 | COMSOURCE, INC | $ | 125.00 | Apr/20/2023 |
| 00006625 | 0000003193 | DEAF COMMUNITY ADVOCACY NETWORK, INC. | $ | 144,284.28 | Apr/20/2023 |
| 00006626 | 0000003254 | DHT TRANSPORTATION, INC. | $ | 632,847.38 | Apr/20/2023 |
| 00006627 | 0000003968 | LAKESHORE LEARNING MATERIALS | $ | 12,563.66 | Apr/20/2023 |
| 00006628 | 0000004258 | MICHIGAN CHRONICLE PUBLISHING COMPANY | $ | 7,750.00 | Apr/20/2023 |
| 00006629 | 0000004454 | PARK ATHLETIC SUPPLY COMPANY | $ | 3,220.00 | Apr/20/2023 |

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| 00006630 | 0000004507 | PITSCO, INC. | $ | 326.68 | Apr/20/2023 |
| 00006631 | 0000004714 | SCHOLASTIC TESTING SERVICE, INC. | $ | 36,424.99 | Apr/20/2023 |
| 00006632 | 0000004725 | SCHOOL SPECIALTY, INC. | $ | 56,621.95 | Apr/20/2023 |
| 00006633 | 0000004839 | STAPLES CONTRACT & COMMERCIAL LLC | $ | 1,127.10 | Apr/20/2023 |
| 00006634 | 0000004839 | STAPLES CONTRACT & COMMERCIAL LLC | $ | 31,451.43 | Apr/20/2023 |
| 00006635 | 0000005241 | WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES | $ | 36,232.50 | Apr/20/2023 |
| 00006636 | 0000005518 | WATKINS, ORLANDO M. | $ | 4,627.70 | Apr/20/2023 |
| 00006637 | 0000006027 | DETROIT THERMAL, LLC | $ | 23,357.57 | Apr/20/2023 |
| 00006638 | 0000006038 | LEGREAIR, RICHARD | $ | 0.01 | Apr/20/2023 |
| 00006639 | 0000006088 | TRINITY, INC. | $ | 966,172.40 | Apr/20/2023 |
| 00006640 | 0000006637 | NATIONAL TRAILS, INC. | $ | 1,100.00 | Apr/20/2023 |
| 00006641 | 0000006644 | PAYNE LANDSCAPING, INC. | $ | 333,328.58 | Apr/20/2023 |
| 00006642 | 0000008782 | ALLIED WASTE SERVICES | $ | 102,014.85 | Apr/20/2023 |
| 00006643 | 0000009234 | COFFEY, JOSHUA S. | $ | 1,921.70 | Apr/20/2023 |
| 00006644 | 0000009374 | GRIFFIN, TERRI LYNN | $ | 2,313.85 | Apr/20/2023 |
| 00006645 | 0000009410 | A. MOTLEY, WILLIAM | $ | 2,723.60 | Apr/20/2023 |
| 00006646 | 0000009642 | SCHOOL NURSE SUPPLY, INC. | $ | 246.89 | Apr/20/2023 |
| 00006647 | 0000011152 | DEDMON, GLENN | $ | 440.00 | Apr/20/2023 |
| 00006648 | 0000011191 | POLK, TENISHA | $ | 2,723.60 | Apr/20/2023 |
| 00006649 | 0000013061 | PLASCENCIA, ROSALIA | $ | 3,267.00 | Apr/20/2023 |
| 00006650 | 0000014051 | GORDON, ROBERT J., D.O. PLLC | $ | 1,407.00 | Apr/20/2023 |
| 00006651 | 0000015050 | DEANGELO'S SOULFOOD DELI & MORE | $ | 695.00 | Apr/20/2023 |
| 00006652 | 0000015381 | SHAW, LINDA | $ | 8,190.00 | Apr/20/2023 |
| 00006653 | 0000015803 | HILL, SHAWN | $ | 4,627.70 | Apr/20/2023 |
| 00006654 | 0000015969 | WILLIAMS, DARRIE MICHAEL-ALEXANDER | $ | 2,723.60 | Apr/20/2023 |
| 00006655 | 0000016245 | HATTERAS, INC. | $ | 1,227.80 | Apr/20/2023 |
| 00006656 | 0000016959 | SUPERIOR CONEY GRILL | $ | 597.50 | Apr/20/2023 |
| 00006657 | 0000017136 | PROGRESSIVE DISTRIBUTION CENTERS, INC. | $ | 33,773.76 | Apr/20/2023 |
| 00006658 | 0000017151 | PLANTE & MORAN CRESA, LLC | $ | 90,818.02 | Apr/20/2023 |
| 00006659 | 0000017555 | BROOKS, DOUGLAS | $ | 3,267.00 | Apr/20/2023 |
| 00006660 | 0000017698 | KONE, INC. | $ | 7,963.99 | Apr/20/2023 |
| 00006661 | 0000017895 | WATERS, JA'VON RAI-KELLY | $ | 3,267.00 | Apr/20/2023 |
| 00006662 | 0000017964 | EXOTIC ZOO | $ | 1,880.00 | Apr/20/2023 |
| 00006663 | 0000018228 | PLAYWORKS EDUCATION ENERGIZED | $ | 1,275.00 | Apr/20/2023 |
| 00006664 | 0000018453 | MEREDITH DIGITAL INC. | $ | 13,064.20 | Apr/20/2023 |
| 00006665 | 0000018502 | PETERSON, GARY | $ | 3,267.00 | Apr/20/2023 |
| 00006666 | 0000019600 | SAMARITAN CAFE LLC | $ | 469.99 | Apr/20/2023 |
| 00006667 | 0000020115 | WHITE, ASIAH | $ | 0.01 | Apr/20/2023 |
| 00006668 | 0000020390 | PREMIER GROUP ASSOCIATES, LC | $ | 14,400.00 | Apr/20/2023 |
| 00006669 | 0000020555 | PROVISION BUSINESS SOLUTIONS, LLC | $ | 15,706.32 | Apr/20/2023 |
| 00006670 | 0000020562 | UNIVERSITY AUTO REPAIR | $ | 100.00 | Apr/20/2023 |
| 00006671 | 0000020606 | WALLACE, CASSANDRA R. | $ | 3,267.00 | Apr/20/2023 |
| 00006672 | 0000020626 | TURBO AUTO WASH, INC. | $ | 0.01 | Apr/20/2023 |
| 00006673 | 0000021111 | INSTITUTE FOR EXCELLENCE IN EDUCATION | $ | 15,172.50 | Apr/20/2023 |
| 00006674 | 0000021137 | EDUVATION CONSULTING | $ | 5,407.83 | Apr/20/2023 |
| 00006675 | 0000021279 | BRADFORD, ANTON | $ | 4,627.70 | Apr/20/2023 |
| 00006676 | 0000021350 | A.J. BROS., LLC | $ | 1,180.00 | Apr/20/2023 |

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| 00006677 | 0000021456 | PRETTY BROWN GIRL, LLC | $ | 39,900.00 | Apr/20/2023 |
| 00006678 | 0000021505 | ENCORE TECHNOLOGY GROUP, LLC | $ | 48,828.08 | Apr/20/2023 |
| 00006679 | 0000022019 | KING, TIFFANY | $ | 2,723.60 | Apr/20/2023 |
| 00006680 | 0000022169 | THE STEM LEARNING GROUP, LLC | $ | 1,750.00 | Apr/20/2023 |
| 00006681 | 0000022646 | NORWOOD, ABDUL | $ | 550.00 | Apr/20/2023 |
| 00006682 | 0000022648 | SMILEY, ADRIANNE PATRICIA-HOPE | $ | 2,723.60 | Apr/20/2023 |
| 00006683 | 0000022889 | ALISON'S TRADING CORP. | $ | 34,627.93 | Apr/20/2023 |
| 00006684 | 0000023003 | JAMES, ANTOINE | $ | 6,534.00 | Apr/20/2023 |
| 00006685 | 0000023019 | RCM TECHNOLOGIES USA INC DBA RCM HEALTH | $ | 59,555.66 | Apr/20/2023 |
| 00006686 | 0000023166 | MONTESSORI SERVICES | $ | 1,001.00 | Apr/20/2023 |
| 00006687 | 0000023199 | FOSTER, TYRONE S. | $ | 2,040.00 | Apr/20/2023 |
| 00006688 | 0000023230 | WAITS, STEFAN | $ | 4,627.70 | Apr/20/2023 |
| 00006689 | 0000023411 | BEASLEY MEDIA GROUP, INC. | $ | 7,475.00 | Apr/20/2023 |
| 00006690 | 0000023414 | GLOBAL DESIGN, LLC | $ | 2,000.00 | Apr/20/2023 |
| 00006691 | 0000023451 | VYAS, KUNJAN DINESHCHANDRA | $ | 4,704.00 | Apr/20/2023 |
| 00006692 | 0000023476 | BROWN, RICARDO | $ | 4,627.70 | Apr/20/2023 |
| 00006693 | 0000023483 | GILCHRIST, KUNEKA | $ | 550.00 | Apr/20/2023 |
| 00006694 | 0000023509 | MCDONALD, AUDRY K. | $ | 3,267.00 | Apr/20/2023 |
| 00006695 | 0000023631 | NEW DETROIT CAB COMPANY | $ | 28,000.00 | Apr/20/2023 |
| 00006696 | 0000023699 | GPS SOLUTIONS LLC | $ | 11,797.00 | Apr/20/2023 |
| 00006698 | 0000023817 | GTJ CONSULTING, LLC | $ | 225.00 | Apr/20/2023 |
| 00006699 | 0000023859 | HIGHTOWER, DEREK | $ | 550.00 | Apr/20/2023 |
| 00006700 | 0000023920 | SNAPP, KENNETH | $ | 2,723.60 | Apr/20/2023 |
| 00006702 | 0000023956 | WILLIAMS, CHAREESE J. | $ | 550.00 | Apr/20/2023 |
| 00006703 | 0000023990 | DELTA-T GROUP DETROIT, INC. | $ | 179,836.70 | Apr/20/2023 |
| 00006704 | 0000024019 | LBC - 3, DBA PROFORMA CREATIVE BUSINESS | $ | 149.66 | Apr/20/2023 |
| 00006705 | 0000024043 | GDI SERVICES, INC. | $ | 2,420,463.36 | Apr/20/2023 |
| 00006706 | 0000024044 | RNA OF ANN ARBOR, INC. | $ | 14,477.96 | Apr/20/2023 |
| 00006707 | 0000024073 | PRIMUS, JAMES P. | $ | 1,045.00 | Apr/20/2023 |
| 00006708 | 0000024128 | CRYSTAL FLASH INC | $ | 30,974.28 | Apr/20/2023 |
| 00006709 | 0000024204 | TARRANT, EMILE | $ | 2,723.60 | Apr/20/2023 |
| 00006710 | 0000024271 | AMAZON.COM SERVICES, INC. | $ | 98,291.29 | Apr/20/2023 |
| 00006711 | 0000024316 | ECAPITAL ADVISORS, LLC | $ | 21,575.00 | Apr/20/2023 |
| 00006712 | 0000024411 | KEITH BATES | $ | 2,723.60 | Apr/20/2023 |
| 00006713 | 0000024412 | HILL, JOHN II | $ | 2,723.60 | Apr/20/2023 |
| 00006714 | 0000024424 | NICOLE BLOCKER | $ | 4,627.70 | Apr/20/2023 |
| 00006715 | 0000024468 | FASTSIGNS DOWNTOWN DETROIT | $ | 1,072.41 | Apr/20/2023 |
| 00006716 | 0000024473 | ALAINA HODGES | $ | 2,035.00 | Apr/20/2023 |
| 00006717 | 0000024756 | AGC EDUCATION INC | $ | 11,235.60 | Apr/20/2023 |
| 00006718 | 0000024772 | WOODWIND & BRASSWIND, INC | $ | 269.00 | Apr/20/2023 |
| 00006719 | 0000024777 | WHOLESALE SCHOOLWEAR, INC. | $ | 4,824.00 | Apr/20/2023 |
| 00006720 | 0000024826 | KRYSTAL BANKS DBA BANKS SERVICES | $ | 31,089.20 | Apr/20/2023 |
| 00006721 | 0000024847 | THE PRINTHEADZ | $ | 6,258.00 | Apr/20/2023 |
| 00006722 | 0000024916 | LARKINS,DEANDRE | $ | 495.00 | Apr/20/2023 |
| 00006723 | 0000024977 | URGE IMPRINT LLC | $ | 33,364.79 | Apr/20/2023 |
| 00006724 | 0000025089 | BENNETT, KENRA | $ | 495.00 | Apr/20/2023 |
| 00006725 | 0000025212 | SIMS, JAVON TYREE | $ | 495.00 | Apr/20/2023 |

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|---|---|---|---|---|---|
| 00006726 | 0000025216 | GOLDEN JR, LEE JOHN | $ | 2,723.60 | Apr/20/2023 |
| 00006727 | 0000025218 | PURYEAR, JACKEDA JOYA | $ | 2,723.60 | Apr/20/2023 |
| 00006728 | 0000025219 | NUNNERY, J. DEWUAN | $ | 2,723.60 | Apr/20/2023 |
| 00006729 | 0000025221 | NESBITT, DEREK | $ | 2,313.85 | Apr/20/2023 |
| 00006730 | 0000025234 | PATTERSON II, ANTHONY DARRYL | $ | 550.00 | Apr/20/2023 |
| 00006731 | 0000025255 | STANTEC ARCHITECTURE INC. | $ | 13,852.88 | Apr/20/2023 |
| 00006732 | 0000025260 | T-MOBILE USA INC | $ | 5,768.36 | Apr/20/2023 |
| 00006733 | 0000025309 | WHEELER, MALIK | $ | 495.00 | Apr/20/2023 |
| 00006734 | 0000025331 | LANCESOFT, INC | $ | 26,833.59 | Apr/20/2023 |
| 00006735 | 0000025332 | P.I.E. MANAGEMENT, L.L.C. | $ | 16,837.84 | Apr/20/2023 |
| 00006736 | 0000025396 | RESOURCES CONNECTIONS, INC. | $ | 2,478.62 | Apr/20/2023 |
| 00006737 | 0000025422 | WILLIAMS, DUANE | $ | 2,723.60 | Apr/20/2023 |
| 00006738 | 0000025430 | KING, DAMION | $ | 2,723.60 | Apr/20/2023 |
| 00006739 | 0000025432 | JOHNSON, RICO | $ | 2,723.60 | Apr/20/2023 |
| 00006740 | 0000025497 | HUNT, KEVIN | $ | 2,723.60 | Apr/20/2023 |
| 00006741 | 0000025499 | MITCHELL, ALASTAIR | $ | 2,723.60 | Apr/20/2023 |
| 00006742 | 0000025517 | KILBOURNE, JERMAINE | $ | 4,627.70 | Apr/20/2023 |
| 00006743 | 0000025518 | GRANBERRY, JASON | $ | 2,723.60 | Apr/20/2023 |
| 00006744 | 0000025535 | MALCOLM DONALD PENNINGTON dba P.J.E.MS. | $ | 3,350.00 | Apr/20/2023 |
| 00006745 | 0000025537 | LITTLE, DELONDA | $ | 3,350.00 | Apr/20/2023 |
| 00006746 | 0000025538 | GAMBLIN, JASON | $ | 2,723.60 | Apr/20/2023 |
| 00006747 | 0000025551 | LYNX DX, INC. | $ | 795,124.92 | Apr/20/2023 |
| 00006748 | 0000025584 | EARLYWORKS, LLC | $ | 27,322.50 | Apr/20/2023 |
| 00006749 | 0000025591 | BRIAN PETTEY dba ROBOTZONE LLC | $ | 455.81 | Apr/20/2023 |
| 00006750 | 0000025764 | DOTCOM THERAPY INC. | $ | 207,705.18 | Apr/20/2023 |
| 00006751 | 0000025803 | URBAN NEIGHBORHOOD INITIATIVES | $ | 8,852.40 | Apr/20/2023 |
| 00006752 | 0000025818 | CAROLYN'S HOPE | $ | 993.71 | Apr/20/2023 |
| 00006753 | 0000025887 | PROMOZING USA LLC | $ | 2,480.00 | Apr/20/2023 |
| 00006754 | 0000025920 | BLACKHAWK NEWORK INC | $ | 1,922.05 | Apr/20/2023 |
| 00006755 | 0000025964 | TORRES, IRMA R. | $ | 1,875.00 | Apr/20/2023 |
| 00006756 | 0000025984 | CLARK/WHITE, A JOINT VENTURE | $ | 755,193.65 | Apr/20/2023 |
| 00006757 | 0000025988 | JOHNSON, DONITA | $ | 4,900.00 | Apr/20/2023 |
| 00006758 | 0000026085 | MEA CONSULTING | $ | 4,000.00 | Apr/20/2023 |
| 00006759 | 0000026103 | MUHAMMAD, SHAREEF | $ | 1,045.00 | Apr/20/2023 |
| 00006760 | 0000026152 | PORTER JR., LOUIS JERRY | $ | 1,921.70 | Apr/20/2023 |
| 00006761 | 0000026192 | JACKSON, MARGARET | $ | 750.00 | Apr/20/2023 |
| 00006762 | 0000026261 | ALUMINUM ATHLETIC EQUIPMENT CO. | $ | 0.01 | Apr/20/2023 |
| 00006763 | 0000026353 | BLUUM, LLC | $ | 2,829.04 | Apr/20/2023 |
| 00006764 | 0000026380 | PERRY MANNING III | $ | 550.00 | Apr/20/2023 |
| 00006765 | 0000026382 | JAMES MCKINNEY | $ | 550.00 | Apr/20/2023 |
| 00006767 | 0000026428 | ON DUTY GEAR, LLC | $ | 725.00 | Apr/20/2023 |
| 00006768 | 0000026429 | MITCHELL, DOMINIC | $ | 1,045.00 | Apr/20/2023 |
| 00006769 | 0000026514 | YONDR INC | $ | 6,875.00 | Apr/20/2023 |
| 00006770 | 0000026760 | LITTLE SCHOLARS, LLC | $ | 14,295.92 | Apr/20/2023 |
| 00006771 | 0000026832 | DAWSON, DAVID | $ | 1,921.70 | Apr/20/2023 |
| 00006772 | 0000026882 | SMITH, LEA | $ | 2,313.85 | Apr/20/2023 |
| 00006773 | 0000026974 | POTTER, DAVID | $ | 900.00 | Apr/20/2023 |

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|---|---|---|---|---|---|
| 00006774 | 0000026983 | EASON ROLAND | $ | 2,723.60 | Apr/20/2023 |
| 00006775 | 0000026986 | HAWKINS AVIONNE | $ | 2,723.60 | Apr/20/2023 |
| 00006776 | 0000026989 | STRINGER, SALINAH | $ | 2,313.85 | Apr/20/2023 |
| 00006777 | 0000026990 | TORRIERO, MICHAEL | $ | 3,267.00 | Apr/20/2023 |
| 00006778 | 0000026991 | SAUNDERS, FREDERICK | $ | 2,723.60 | Apr/20/2023 |
| 00006779 | 0000027002 | DOZE, THOMAZ | $ | 2,723.60 | Apr/20/2023 |
| 00006780 | 0000027009 | JENKINS, COREY | $ | 2,723.60 | Apr/20/2023 |
| 00006781 | 0000027011 | BUTTS, EAIN | $ | 2,723.60 | Apr/20/2023 |
| 00006782 | 0000027012 | QUARKER, TYSON | $ | 2,723.60 | Apr/20/2023 |
| 00006783 | 0000027014 | WILLIAMS SR. K, LEONARD | $ | 2,723.60 | Apr/20/2023 |
| 00006784 | 0000027027 | KELLY, LEIGHTON | $ | 550.00 | Apr/20/2023 |
| 00006785 | 0000027028 | CLAY, TWAYMON | $ | 550.00 | Apr/20/2023 |
| 00006786 | 0000027034 | JENKINS, DAVARIUS | $ | 4,627.70 | Apr/20/2023 |
| 00006787 | 0000027035 | HALE, DERRICK F. | $ | 2,723.60 | Apr/20/2023 |
| 00006788 | 0000027040 | COOKS, MONTEL | $ | 2,723.60 | Apr/20/2023 |
| 00006789 | 0000027041 | JENNINGS II, MICHAEL K. | $ | 2,723.60 | Apr/20/2023 |
| 00006790 | 0000027048 | GRIMES, DEANDRE | $ | 2,723.60 | Apr/20/2023 |
| 00006791 | 0000027049 | LAFAVE, CHARLES | $ | 495.00 | Apr/20/2023 |
| 00006792 | 0000027051 | HAWKINS, TASHAWNA | $ | 1,100.00 | Apr/20/2023 |
| 00006793 | 0000027052 | BELL, DE'ANDRE | $ | 550.00 | Apr/20/2023 |
| 00006794 | 0000027053 | WHITNEY, DION | $ | 2,723.60 | Apr/20/2023 |
| 00006795 | 0000027054 | MCSWAIN, ALMOND | $ | 495.00 | Apr/20/2023 |
| 00006796 | 0000027055 | BOYLAN, DANIEL | $ | 4,627.70 | Apr/20/2023 |
| 00006797 | 0000027056 | MOORE, DARIUS | $ | 440.00 | Apr/20/2023 |
| 00006798 | 0000027058 | STATEN, SAYLIGMON | $ | 2,723.60 | Apr/20/2023 |
| 00006799 | 0000027064 | SEWELL, TERRANCE | $ | 2,723.60 | Apr/20/2023 |
| 00006800 | 0000027065 | DISMUKES, DARIAN | $ | 495.00 | Apr/20/2023 |
| 00006801 | 0000027071 | WHITMAN II, GERALD | $ | 2,723.60 | Apr/20/2023 |
| 00006802 | 0000027073 | GERMAN, LABARON | $ | 2,723.60 | Apr/20/2023 |
| 00006803 | 0000027074 | FISHBURN, ELIJAHJUAN | $ | 550.00 | Apr/20/2023 |
| 00006804 | 0000027075 | BABB, MARIYA | $ | 935.00 | Apr/20/2023 |
| 00006805 | 0000027076 | TRAVIS, KRISTINA MARIE | $ | 440.00 | Apr/20/2023 |
| 00006806 | 0000027077 | HARVEY, ALICIA | $ | 440.00 | Apr/20/2023 |
| 00006807 | 0000027088 | MCELRATH, YLIETHIA | $ | 495.00 | Apr/20/2023 |
| 00006808 | 0000027089 | CAROTHERS, LAPRISHA | $ | 550.00 | Apr/20/2023 |
| 00006809 | 0000027109 | CARTER, ZAZEARRA | $ | 0.01 | Apr/20/2023 |
| 00006810 | 0000027116 | ANDERSON, KIMANI | $ | 495.00 | Apr/20/2023 |
| 00006811 | 0000027117 | SIMS, CHANTE | $ | 1,045.00 | Apr/20/2023 |
| 00006812 | 0000027118 | CHENEY, BRITTANY SHELBY | $ | 550.00 | Apr/20/2023 |
| 00006814 | 0000027122 | LINK, NEIASHA | $ | 2,313.85 | Apr/20/2023 |
| 00006815 | 0000027134 | TRAVIS, JEREMIAH | $ | 0.01 | Apr/20/2023 |
| 00006816 | 0000027135 | ANDERSON, LAWANDA ROSE | $ | 1,921.71 | Apr/20/2023 |
| 00006817 | 0000027136 | BROWN, EBONI | $ | 0.01 | Apr/20/2023 |
| 00006818 | 0000027137 | YOUNG, ALPHANSO | $ | 1,045.01 | Apr/20/2023 |
| 00006819 | 0000027143 | BALDWIN, KANDASS | $ | 0.01 | Apr/20/2023 |
| 00006820 | 0000027144 | FINCH, RICHARD | $ | 0.01 | Apr/20/2023 |
| 00006821 | 0000027148 | MARTIN, TAYVIA | $ | 0.01 | Apr/20/2023 |

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|---|---|---|---|---|---|
| 00006822 | 0000027149 | TARLETON, DE'ANNA | $ | 0.01 | Apr/20/2023 |
| 00006823 | 0000003287 | DTE ENERGY COMPANY | $ | 872,628.50 | Apr/20/2023 |
| 00006824 | 0000005484 | BOARD OF WATER COMMISSIONERS | $ | 537,814.95 | Apr/20/2023 |
| 00006825 | 0000003254 | DHT TRANSPORTATION, INC. | $ | 230.68 | Apr/21/2023 |
| 00006826 | 0000006038 | LEGREAIR, RICHARD | $ | 2,723.60 | Apr/21/2023 |
| 00006827 | 0000006088 | TRINITY, INC. | $ | 220.23 | Apr/21/2023 |
| 00006828 | 0000020027 | US FOODS, INC. | $ | 1,349,135.01 | Apr/21/2023 |
| 00006829 | 0000020115 | WHITE, ASIAH | $ | 2,313.85 | Apr/21/2023 |
| 00006830 | 0000021456 | PRETTY BROWN GIRL, LLC | $ | 35,644.00 | Apr/21/2023 |
| 00006831 | 0000021531 | BEYOND BASICS | $ | 396,024.00 | Apr/21/2023 |
| 00006832 | 0000022213 | SHI INTERNATIONAL CORP | $ | 15,693.06 | Apr/21/2023 |
| 00006833 | 0000023019 | RCM TECHNOLOGIES USA INC DBA RCM HEALTH | $ | 1,358.35 | Apr/21/2023 |
| 00006834 | 0000023166 | MONTESSORI SERVICES | $ | 438.40 | Apr/21/2023 |
| 00006835 | 0000023699 | GPS SOLUTIONS LLC | $ | 2,050.00 | Apr/21/2023 |
| 00006836 | 0000023990 | DELTA-T GROUP DETROIT, INC. | $ | 122,087.56 | Apr/21/2023 |
| 00006837 | 0000025882 | BRIAN A GOLDSMITH dba GRILLZ ON WHEELZ | $ | 900.00 | Apr/21/2023 |
| 00006838 | 0000026199 | CRAWFORD, ASHLEE | $ | 1,921.70 | Apr/21/2023 |
| 00006839 | 0000026200 | HOWELL, AARON | $ | 2,723.60 | Apr/21/2023 |
| 00006840 | 0000026201 | HAMILTON, JAMAL | $ | 1,513.11 | Apr/21/2023 |
| 00006842 | 0000026224 | MACK, JOSEPH | $ | 2,723.60 | Apr/21/2023 |
| 00006843 | 0000026225 | BROCK, JAKE | $ | 3,267.00 | Apr/21/2023 |
| 00006844 | 0000027109 | CARTER, ZAZEARRA | $ | 1,921.70 | Apr/21/2023 |
| 00006845 | 0000027134 | TRAVIS, JEREMIAH | $ | 495.00 | Apr/21/2023 |
| 00006846 | 0000027136 | BROWN, EBONI | $ | 2,723.60 | Apr/21/2023 |
| 00006847 | 0000027143 | BALDWIN, KANDASS | $ | 3,267.00 | Apr/21/2023 |
| 00006848 | 0000027144 | FINCH, RICHARD | $ | 495.00 | Apr/21/2023 |
| 00006849 | 0000027148 | MARTIN, TAYVIA | $ | 440.00 | Apr/21/2023 |
| 00006850 | 0000027149 | TARLETON, DE'ANNA | $ | 1,045.00 | Apr/21/2023 |
| 00006851 | 0000004258 | MICHIGAN CHRONICLE PUBLISHING COMPANY | $ | 2,560.00 | Apr/25/2023 |
| 00006852 | 0000012430 | HAYNES, MAUFUS AND DAVIS, PLLC | $ | 13,027.83 | Apr/25/2023 |
| 00006853 | 0000018437 | BURKE'S SPORT HAVEN INC. | $ | 864.50 | Apr/25/2023 |
| 00006854 | 0000022815 | 3D DANCE ACADEMY | $ | 12,150.00 | Apr/25/2023 |
| 00006855 | 0000022972 | MULLIGAN, DANIEL J. DBA VILLAGE SOLUTION | $ | 4,968.60 | Apr/25/2023 |
| 00006856 | 0000023631 | NEW DETROIT CAB COMPANY | $ | 1,500.00 | Apr/25/2023 |
| 00006857 | 0000024826 | KRYSTAL BANKS DBA BANKS SERVICES | $ | 15,110.00 | Apr/25/2023 |
| 00006858 | 0000025331 | LANCESOFT, INC | $ | 31,037.10 | Apr/25/2023 |
| 00006859 | 0000025920 | BLACKHAWK NEWORK INC | $ | 14,911.00 | Apr/25/2023 |
| 00006860 | 0000026152 | PORTER JR., LOUIS JERRY | $ | 1,345.30 | Apr/25/2023 |
| 00006861 | 0000026216 | MOBLEY JR., DARRYL | $ | 0.01 | Apr/25/2023 |
| 00006862 | 0000026749 | FELLOWSHIP UNIFORM CORPORATION | $ | 1,960.00 | Apr/25/2023 |
| 00006863 | 0000027161 | ROBERTSON, SHARISA | $ | 0.01 | Apr/25/2023 |
| 00006864 | 0000022815 | 3D DANCE ACADEMY | $ | 5,940.00 | Apr/25/2023 |
| 00006865 | 0000026216 | MOBLEY JR., DARRYL | $ | 4,627.70 | Apr/25/2023 |
| 00006867 | 0000027161 | ROBERTSON, SHARISA | $ | 550.00 | Apr/25/2023 |
| 00006869 | 0000002920 | S.W. TRANSPORT, LLC dba CHECKER CAB | $ | 0.01 | Apr/27/2023 |
| 00006870 | 0000016959 | SUPERIOR CONEY GRILL | $ | 766.50 | Apr/27/2023 |
| 00006871 | 0000019600 | SAMARITAN CAFE LLC | $ | 618.75 | Apr/27/2023 |

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|---|---|---|---|---|---|
| 00006872 | 0000022815 | 3D DANCE ACADEMY | $ | 4,680.00 | Apr/27/2023 |
| 00006873 | 0000025963 | THE S.O.N.G. PROJECT-DETROIT | $ | 5,150.00 | Apr/27/2023 |
| 00006874 | 0000026762 | COLEMAN, KENNETH | $ | 0.01 | Apr/27/2023 |
| 00006875 | 0000026943 | SCHOOL OUTFITTERS LLC | $ | 0.01 | Apr/27/2023 |
| 00006876 | 0000001001 | 4IMPRINT, INC. | $ | 19,505.67 | Apr/28/2023 |
| 00006877 | 0000001268 | OFFICE DEPOT | $ | 25,138.47 | Apr/28/2023 |
| 00006878 | 0000001431 | ATC GROUP SERVICES, LLC | $ | 41,734.87 | Apr/28/2023 |
| 00006879 | 0000002421 | ABC STUDENT TRANSPORTATION INC | $ | 1,008.81 | Apr/28/2023 |
| 00006880 | 0000002646 | ARROW OFFICE SUPPLY CO. | $ | 14,045.29 | Apr/28/2023 |
| 00006881 | 0000003193 | DEAF COMMUNITY ADVOCACY NETWORK, INC. | $ | 9,736.15 | Apr/28/2023 |
| 00006882 | 0000003254 | DHT TRANSPORTATION, INC. | $ | 230.68 | Apr/28/2023 |
| 00006883 | 0000003968 | LAKESHORE LEARNING MATERIALS | $ | 1,883.41 | Apr/28/2023 |
| 00006884 | 0000004053 | LUTZ ROOFING COMPANY | $ | 98,840.87 | Apr/28/2023 |
| 00006885 | 0000004454 | PARK ATHLETIC SUPPLY COMPANY | $ | 4,787.50 | Apr/28/2023 |
| 00006886 | 0000004719 | SCHOOL HEALTH SUPPLY CORPORATION | $ | 77.42 | Apr/28/2023 |
| 00006887 | 0000004725 | SCHOOL SPECIALTY, INC. | $ | 82,489.04 | Apr/28/2023 |
| 00006888 | 0000004839 | STAPLES CONTRACT & COMMERCIAL LLC | $ | 3,510.39 | Apr/28/2023 |
| 00006889 | 0000005240 | WAYNE COUNTY TRANSPORTATION SUPER- | $ | 50.00 | Apr/28/2023 |
| 00006891 | 0000005241 | WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES | $ | 132,768.70 | Apr/28/2023 |
| 00006892 | 0000006088 | TRINITY, INC. | $ | 2,490.52 | Apr/28/2023 |
| 00006893 | 0000007431 | VICTORY TEAM APPAREL, INC. | $ | 901.07 | Apr/28/2023 |
| 00006894 | 0000008782 | ALLIED WASTE SERVICES | $ | 3,377.50 | Apr/28/2023 |
| 00006895 | 0000017136 | PROGRESSIVE DISTRIBUTION CENTERS, INC. | $ | 48,065.56 | Apr/28/2023 |
| 00006896 | 0000017698 | KONE, INC. | $ | 323.35 | Apr/28/2023 |
| 00006897 | 0000017964 | EXOTIC ZOO | $ | 5,290.00 | Apr/28/2023 |
| 00006898 | 0000018228 | PLAYWORKS EDUCATION ENERGIZED | $ | 1,987.50 | Apr/28/2023 |
| 00006899 | 0000018354 | CATAPULT LEARNING WEST, LLC | $ | 96,630.00 | Apr/28/2023 |
| 00006900 | 0000018360 | ORACLE AMERICA, INC. | $ | 73,572.25 | Apr/28/2023 |
| 00006901 | 0000018437 | BURKE'S SPORT HAVEN INC. | $ | 535.50 | Apr/28/2023 |
| 00006902 | 0000020027 | US FOODS, INC. | $ | 9,066.23 | Apr/28/2023 |
| 00006903 | 0000020390 | PREMIER GROUP ASSOCIATES, LC | $ | 42,300.00 | Apr/28/2023 |
| 00006904 | 0000020562 | UNIVERSITY AUTO REPAIR | $ | 1,695.95 | Apr/28/2023 |
| 00006905 | 0000021137 | EDUVATION CONSULTING | $ | 3,004.35 | Apr/28/2023 |
| 00006906 | 0000021242 | CONSTELLATION NEWENERGY - GAS DIV. LLC | $ | 2,025,968.84 | Apr/28/2023 |
| 00006907 | 0000021350 | A.J. BROS., LLC | $ | 4,867.50 | Apr/28/2023 |
| 00006908 | 0000021371 | CITY CONTRACTING SERVICES INC | $ | 8,909.00 | Apr/28/2023 |
| 00006909 | 0000021456 | PRETTY BROWN GIRL, LLC | $ | 133,000.00 | Apr/28/2023 |
| 00006910 | 0000022357 | FK 2015 ACQUISITION, LLC | $ | 21,381.75 | Apr/28/2023 |
| 00006911 | 0000022771 | PRESIDIO HOLDINGS, INC. | $ | 1,028,047.02 | Apr/28/2023 |
| 00006912 | 0000022972 | MULLIGAN, DANIEL J. DBA VILLAGE SOLUTION | $ | 19,874.40 | Apr/28/2023 |
| 00006913 | 0000023019 | RCM TECHNOLOGIES USA INC DBA RCM HEALTH | $ | 172.55 | Apr/28/2023 |
| 00006914 | 0000023492 | HP PRODUCTS A FERGUSON ENTERPRISE | $ | 61,565.51 | Apr/28/2023 |
| 00006915 | 0000023699 | GPS SOLUTIONS LLC | $ | 116,230.00 | Apr/28/2023 |
| 00006916 | 0000023990 | DELTA-T GROUP DETROIT, INC. | $ | 56,767.86 | Apr/28/2023 |
| 00006917 | 0000024019 | LBC - 3, DBA PROFORMA CREATIVE BUSINESS | $ | 4,667.02 | Apr/28/2023 |
| 00006918 | 0000024043 | GDI SERVICES, INC. | $ | 654,266.04 | Apr/28/2023 |
| 00006919 | 0000024044 | RNA OF ANN ARBOR, INC. | $ | 649,547.82 | Apr/28/2023 |

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| 00006920 | 0000024271 | AMAZON.COM SERVICES, INC. | $ | 34,856.20 | Apr/28/2023 |
| 00006921 | 0000024324 | RICOH USA INC | $ | 586.36 | Apr/28/2023 |
| 00006922 | 0000024338 | ADWATER MEDIA | $ | 3,218.40 | Apr/28/2023 |
| 00006923 | 0000024826 | KRYSTAL BANKS DBA BANKS SERVICES | $ | 23,190.56 | Apr/28/2023 |
| 00006924 | 0000024977 | URGE IMPRINT LLC | $ | 32,309.04 | Apr/28/2023 |
| 00006925 | 0000025255 | STANTEC ARCHITECTURE INC. | $ | 6,669.92 | Apr/28/2023 |
| 00006926 | 0000025331 | LANCESOFT, INC | $ | 13,014.94 | Apr/28/2023 |
| 00006927 | 0000025494 | ERIN JULIANNA LLC | $ | 250.00 | Apr/28/2023 |
| 00006928 | 0000025774 | CARD INTEGRATORS CORPORATION dba | $ | 2,552.00 | Apr/28/2023 |
| 00006929 | 0000025818 | CAROLYN'S HOPE | $ | 96.17 | Apr/28/2023 |
| 00006930 | 0000025876 | FAMILY MEDICAL CENTER OF MICHIGAN, INC. | $ | 13,456.25 | Apr/28/2023 |
| 00006931 | 0000025920 | BLACKHAWK NEWORK INC | $ | 30,061.00 | Apr/28/2023 |
| 00006932 | 0000025996 | JOYFUL HANDS HOTDOG EXPRESS LLC | $ | 4,122.00 | Apr/28/2023 |
| 00006933 | 0000025997 | KS CREDIT EDUCATION SOLUTIONS | $ | 250.00 | Apr/28/2023 |
| 00006934 | 0000026213 | MILLIGAN HOLDING CORP | $ | 534.90 | Apr/28/2023 |
| 00006935 | 0000026353 | BLUUM, LLC | $ | 372,687.00 | Apr/28/2023 |
| 00006936 | 0000026360 | ENRICH KIDS NOW INC DBA | $ | 17,660.34 | Apr/28/2023 |
| 00006937 | 0000026760 | LITTLE SCHOLARS, LLC | $ | 35,370.53 | Apr/28/2023 |
| 00006938 | 0000026762 | COLEMAN, KENNETH | $ | 700.00 | Apr/28/2023 |
| 00006939 | 0000027198 | SWAGUP INC | $ | 0.01 | Apr/28/2023 |
| 00006940 | 0000003287 | DTE ENERGY COMPANY | $ | 713,988.39 | Apr/28/2023 |
| 00006941 | 0000001154 | GUITAR CENTER STORES, INC. | $ | 363.92 | May/04/2023 |
| 00006942 | 0000001268 | OFFICE DEPOT | $ | 6,919.98 | May/04/2023 |
| 00006943 | 0000001741 | CLARK HILL, P.L.C. | $ | 0.01 | May/04/2023 |
| 00006944 | 0000002421 | ABC STUDENT TRANSPORTATION INC | $ | 1,636,781.46 | May/04/2023 |
| 00006945 | 0000002646 | ARROW OFFICE SUPPLY CO. | $ | 9,220.90 | May/04/2023 |
| 00006946 | 0000003193 | DEAF COMMUNITY ADVOCACY NETWORK, INC. | $ | 28,128.08 | May/04/2023 |
| 00006947 | 0000003476 | FOLLETT SCHOOL SOLUTIONS, INC. | $ | 10,886.47 | May/04/2023 |
| 00006948 | 0000003550 | E3 DIAGNOSTICS, INC. DBA E3 GORDON STOWE | $ | 3,694.00 | May/04/2023 |
| 00006949 | 0000003906 | METRO SAFE COMPANY DBA ANCHOR SAFE CO. | $ | 1,370.00 | May/04/2023 |
| 00006950 | 0000003968 | LAKESHORE LEARNING MATERIALS | $ | 652.05 | May/04/2023 |
| 00006951 | 0000004048 | LRP PUBLICATIONS INC. T/A DARTNELL CORP | $ | 2,996.30 | May/04/2023 |
| 00006952 | 0000004454 | PARK ATHLETIC SUPPLY COMPANY | $ | 1,075.00 | May/04/2023 |
| 00006953 | 0000004725 | SCHOOL SPECIALTY, INC. | $ | 156,288.80 | May/04/2023 |
| 00006954 | 0000004749 | SEHI COMPUTER PRODUCTS, INC. | $ | 390,217.00 | May/04/2023 |
| 00006955 | 0000004839 | STAPLES CONTRACT & COMMERCIAL LLC | $ | 8,925.79 | May/04/2023 |
| 00006956 | 0000004886 | SUPER DUPER, INC. | $ | 2,023.07 | May/04/2023 |
| 00006957 | 0000004953 | THE CHILDREN'S CENTER | $ | 10,765.00 | May/04/2023 |
| 00006958 | 0000006027 | DETROIT THERMAL, LLC | $ | 11,475.15 | May/04/2023 |
| 00006959 | 0000006088 | TRINITY, INC. | $ | 2,124.62 | May/04/2023 |
| 00006960 | 0000006637 | NATIONAL TRAILS, INC. | $ | 4,301.00 | May/04/2023 |
| 00006961 | 0000009642 | SCHOOL NURSE SUPPLY, INC. | $ | 7,743.85 | May/04/2023 |
| 00006962 | 0000016245 | HATTERAS, INC. | $ | 48,132.72 | May/04/2023 |
| 00006963 | 0000017964 | EXOTIC ZOO | $ | 3,299.90 | May/04/2023 |
| 00006964 | 0000018354 | CATAPULT LEARNING WEST, LLC | $ | 962.50 | May/04/2023 |
| 00006965 | 0000019373 | DETROIT PIRATE RADIO/DPR EDUCATIONAL | $ | 21,956.82 | May/04/2023 |
| 00006966 | 0000019600 | SAMARITAN CAFE LLC | $ | 2,203.00 | May/04/2023 |

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|---|---|---|---|---|---|
| 00006967 | 0000019866 | BOGART, DON | $ | 2,850.40 | May/04/2023 |
| 00006968 | 0000020562 | UNIVERSITY AUTO REPAIR | $ | 2,020.00 | May/04/2023 |
| 00006969 | 0000020739 | MERRELL, CHARLES R. | $ | 3,063.20 | May/04/2023 |
| 00006970 | 0000021123 | WITTLA, RALPH A. | $ | 330.00 | May/04/2023 |
| 00006971 | 0000021137 | EDUVATION CONSULTING | $ | 3,605.22 | May/04/2023 |
| 00006972 | 0000021335 | LITTLEJOHN, LAKEISHA M. | $ | 2,000.00 | May/04/2023 |
| 00006973 | 0000021947 | DETROIT HISTORICAL SOCIETY | $ | 8,450.00 | May/04/2023 |
| 00006974 | 0000022357 | FK 2015 ACQUISITION, LLC | $ | 23,268.98 | May/04/2023 |
| 00006975 | 0000022815 | 3D DANCE ACADEMY | $ | 21,195.00 | May/04/2023 |
| 00006976 | 0000022889 | ALISON'S TRADING CORP. | $ | 1,449.78 | May/04/2023 |
| 00006977 | 0000023019 | RCM TECHNOLOGIES USA INC DBA RCM HEALTH | $ | 78,275.69 | May/04/2023 |
| 00006978 | 0000023414 | GLOBAL DESIGN, LLC | $ | 1,980.00 | May/04/2023 |
| 00006979 | 0000023599 | BLUCAR, LLC | $ | 342,479.40 | May/04/2023 |
| 00006980 | 0000023621 | PANORAMA EDUCATION, INC. | $ | 50,000.00 | May/04/2023 |
| 00006981 | 0000023699 | GPS SOLUTIONS LLC | $ | 27,325.00 | May/04/2023 |
| 00006982 | 0000023990 | DELTA-T GROUP DETROIT, INC. | $ | 60,749.76 | May/04/2023 |
| 00006983 | 0000024043 | GDI SERVICES, INC. | $ | 32,337.50 | May/04/2023 |
| 00006984 | 0000024044 | RNA OF ANN ARBOR, INC. | $ | 122.43 | May/04/2023 |
| 00006985 | 0000024128 | CRYSTAL FLASH INC | $ | 28,319.88 | May/04/2023 |
| 00006986 | 0000024271 | AMAZON.COM SERVICES, INC. | $ | 34,160.35 | May/04/2023 |
| 00006987 | 0000024316 | ECAPITAL ADVISORS, LLC | $ | 4,200.00 | May/04/2023 |
| 00006988 | 0000024324 | RICOH USA INC | $ | 2,026.30 | May/04/2023 |
| 00006989 | 0000024447 | VIDEOGAMEMOBILE, INC | $ | 750.00 | May/04/2023 |
| 00006990 | 0000024468 | FASTSIGNS DOWNTOWN DETROIT | $ | 4,813.30 | May/04/2023 |
| 00006991 | 0000024772 | WOODWIND & BRASSWIND, INC | $ | 303.00 | May/04/2023 |
| 00006992 | 0000024783 | VISION INTEGRATION TECHNOLOGIES, INC. | $ | 131,246.00 | May/04/2023 |
| 00006993 | 0000024826 | KRYSTAL BANKS DBA BANKS SERVICES | $ | 40,729.56 | May/04/2023 |
| 00006994 | 0000024847 | THE PRINTHEADZ | $ | 7,568.00 | May/04/2023 |
| 00006995 | 0000025331 | LANCESOFT, INC | $ | 17,152.20 | May/04/2023 |
| 00006996 | 0000025494 | ERIN JULIANNA LLC | $ | 250.00 | May/04/2023 |
| 00006997 | 0000025766 | FIVE9 INC | $ | 6,302.36 | May/04/2023 |
| 00006998 | 0000025884 | MILLCRAFT PAPER COMPANY | $ | 7,982.80 | May/04/2023 |
| 00006999 | 0000025887 | PROMOZING USA LLC | $ | 324.00 | May/04/2023 |
| 00007000 | 0000025897 | CNS HEALTHCARE | $ | 10,765.01 | May/04/2023 |
| 00007001 | 0000025920 | BLACKHAWK NEWORK INC | $ | 2,916.50 | May/04/2023 |
| 00007002 | 0000025984 | CLARK/WHITE, A JOINT VENTURE | $ | 1,441,204.03 | May/04/2023 |
| 00007003 | 0000025996 | JOYFUL HANDS HOTDOG EXPRESS LLC | $ | 1,715.00 | May/04/2023 |
| 00007004 | 0000026192 | JACKSON, MARGARET | $ | 1,100.00 | May/04/2023 |
| 00007005 | 0000026341 | AT BAT, Inc. | $ | 307.98 | May/04/2023 |
| 00007006 | 0000026360 | ENRICH KIDS NOW INC DBA | $ | 595.77 | May/04/2023 |
| 00007007 | 0000026666 | GOD SPEED TRANSPORTATION | $ | 36,990.00 | May/04/2023 |
| 00007008 | 0000027119 | FOWLKES, ERIC | $ | 0.01 | May/04/2023 |
| 00007009 | 0000003287 | DTE ENERGY COMPANY | $ | 299,074.86 | May/04/2023 |
| 00007010 | 0000009736 | BELFOR USA GROUP INC. | $ | 0.01 | May/09/2023 |
| 00007011 | 0000020387 | WOLAN, DONALD | $ | 0.01 | May/09/2023 |
| 00007012 | 0000022815 | 3D DANCE ACADEMY | $ | 16,695.00 | May/09/2023 |
| 00007013 | 0000023751 | SMITH, DAMEON | $ | 0.01 | May/09/2023 |

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|---|---|---|---|---|---|
| 00007014 | 0000023931 | JOHNSON-PAYNE, JOSHUA | $ | 0.01 | May/09/2023 |
| 00007015 | 0000025341 | COLLEGESPRING, INC. | $ | 2,762.70 | May/09/2023 |
| 00007016 | 0000026386 | TORANCE WILLIAMS | $ | 0.01 | May/09/2023 |
| 00007017 | 0000026732 | Infrastructure 4 Success LLC | $ | 0.01 | May/09/2023 |
| 00007018 | 0000026949 | DILLON ASHTON BROWN dba DILLION ASHTON | $ | 0.01 | May/09/2023 |
| 00007019 | 0000026993 | CLARA'S PLACE | $ | 0.01 | May/09/2023 |
| 00007020 | 0000027019 | CLARA'S PLACE | $ | 0.01 | May/09/2023 |
| 00007021 | 0000001001 | 4IMPRINT, INC. | $ | 10,566.14 | May/09/2023 |
| 00007022 | 0000001434 | BSN SPORTS | $ | 3,433.32 | May/09/2023 |
| 00007023 | 0000002646 | ARROW OFFICE SUPPLY CO. | $ | 1,402.58 | May/09/2023 |
| 00007024 | 0000009642 | SCHOOL NURSE SUPPLY, INC. | $ | 6,989.28 | May/09/2023 |
| 00007025 | 0000017713 | LEARN IT SYSTEMS, LLC | $ | 4,321.35 | May/09/2023 |
| 00007026 | 0000020390 | PREMIER GROUP ASSOCIATES, LC | $ | 20,091.50 | May/09/2023 |
| 00007027 | 0000021531 | BEYOND BASICS | $ | 422,588.00 | May/09/2023 |
| 00007028 | 0000022771 | PRESIDIO HOLDINGS, INC. | $ | 1,206.00 | May/09/2023 |
| 00007029 | 0000024324 | RICOH USA INC | $ | 8,390.88 | May/09/2023 |
| 00007030 | 0000024415 | THE YUNION | $ | 14,163.84 | May/09/2023 |
| 00007031 | 0000024826 | KRYSTAL BANKS DBA BANKS SERVICES | $ | 30,945.28 | May/09/2023 |
| 00007032 | 0000025255 | STANTEC ARCHITECTURE INC. | $ | 11,375.71 | May/09/2023 |
| 00007033 | 0000026760 | LITTLE SCHOLARS, LLC | $ | 680.76 | May/09/2023 |
| 00007035 | 0000001001 | 4IMPRINT, INC. | $ | 8,968.76 | May/11/2023 |
| 00007036 | 0000001154 | GUITAR CENTER STORES, INC. | $ | 646.49 | May/11/2023 |
| 00007037 | 0000001268 | OFFICE DEPOT | $ | 30,912.08 | May/11/2023 |
| 00007038 | 0000001431 | ATC GROUP SERVICES, LLC | $ | 49,301.12 | May/11/2023 |
| 00007039 | 0000002421 | ABC STUDENT TRANSPORTATION INC | $ | 2,611.46 | May/11/2023 |
| 00007040 | 0000002646 | ARROW OFFICE SUPPLY CO. | $ | 2,755.26 | May/11/2023 |
| 00007041 | 0000003193 | DEAF COMMUNITY ADVOCACY NETWORK, INC. | $ | 70,154.58 | May/11/2023 |
| 00007042 | 0000003254 | DHT TRANSPORTATION, INC. | $ | 267,952.63 | May/11/2023 |
| 00007043 | 0000003968 | LAKESHORE LEARNING MATERIALS | $ | 16,413.00 | May/11/2023 |
| 00007044 | 0000004725 | SCHOOL SPECIALTY, INC. | $ | 37,910.80 | May/11/2023 |
| 00007045 | 0000004749 | SEHI COMPUTER PRODUCTS, INC. | $ | 252.94 | May/11/2023 |
| 00007046 | 0000004839 | STAPLES CONTRACT & COMMERCIAL LLC | $ | 16,513.83 | May/11/2023 |
| 00007047 | 0000004886 | SUPER DUPER, INC. | $ | 225.55 | May/11/2023 |
| 00007048 | 0000006088 | TRINITY, INC. | $ | 2,979.65 | May/11/2023 |
| 00007049 | 0000006637 | NATIONAL TRAILS, INC. | $ | 950.00 | May/11/2023 |
| 00007050 | 0000006644 | PAYNE LANDSCAPING, INC. | $ | 309,783.52 | May/11/2023 |
| 00007051 | 0000008782 | ALLIED WASTE SERVICES | $ | 56,668.05 | May/11/2023 |
| 00007052 | 0000009642 | SCHOOL NURSE SUPPLY, INC. | $ | 156.50 | May/11/2023 |
| 00007053 | 0000009736 | BELFOR USA GROUP INC. | $ | 2,627,344.01 | May/11/2023 |
| 00007054 | 0000010858 | CITY CAB COMPANY, INC. | $ | 64,860.00 | May/11/2023 |
| 00007055 | 0000011111 | SKILLSUSA | $ | 4,056.00 | May/11/2023 |
| 00007056 | 0000016959 | SUPERIOR CONEY GRILL | $ | 2,409.00 | May/11/2023 |
| 00007057 | 0000017136 | PROGRESSIVE DISTRIBUTION CENTERS, INC. | $ | 97,365.94 | May/11/2023 |
| 00007058 | 0000017698 | KONE, INC. | $ | 9,058.24 | May/11/2023 |
| 00007059 | 0000017713 | LEARN IT SYSTEMS, LLC | $ | 2,619.00 | May/11/2023 |
| 00007060 | 0000017964 | EXOTIC ZOO | $ | 2,195.00 | May/11/2023 |
| 00007061 | 0000018360 | ORACLE AMERICA, INC. | $ | 30,039.20 | May/11/2023 |

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| 00007062 | 0000018453 | MEREDITH DIGITAL INC. | $ | 367.54 | May/11/2023 |
| 00007063 | 0000019600 | SAMARITAN CAFE LLC | $ | 25.00 | May/11/2023 |
| 00007064 | 0000020562 | UNIVERSITY AUTO REPAIR | $ | 3,565.12 | May/11/2023 |
| 00007065 | 0000021047 | TIERNEY BROTHERS, INC | $ | 37,389.00 | May/11/2023 |
| 00007066 | 0000021335 | LITTLEJOHN, LAKEISHA M. | $ | 2,000.00 | May/11/2023 |
| 00007067 | 0000021456 | PRETTY BROWN GIRL, LLC | $ | 49,875.00 | May/11/2023 |
| 00007068 | 0000021531 | BEYOND BASICS | $ | 414,584.00 | May/11/2023 |
| 00007069 | 0000023019 | RCM TECHNOLOGIES USA INC DBA RCM HEALTH | $ | 85,968.18 | May/11/2023 |
| 00007070 | 0000023324 | ALLIED MEDIA PROJECTS, INC | $ | 552.00 | May/11/2023 |
| 00007071 | 0000023492 | HP PRODUCTS A FERGUSON ENTERPRISE | $ | 20,300.85 | May/11/2023 |
| 00007072 | 0000023699 | GPS SOLUTIONS LLC | $ | 279,117.50 | May/11/2023 |
| 00007073 | 0000023827 | COLLEGE FOR CREATIVE STUDIES | $ | 0.01 | May/11/2023 |
| 00007074 | 0000023990 | DELTA-T GROUP DETROIT, INC. | $ | 3,682.66 | May/11/2023 |
| 00007075 | 0000024043 | GDI SERVICES, INC. | $ | 410,418.08 | May/11/2023 |
| 00007076 | 0000024271 | AMAZON.COM SERVICES, INC. | $ | 54,902.31 | May/11/2023 |
| 00007077 | 0000024316 | ECAPITAL ADVISORS, LLC | $ | 13,170.00 | May/11/2023 |
| 00007078 | 0000024415 | THE YUNION | $ | 18,885.12 | May/11/2023 |
| 00007079 | 0000024777 | WHOLESALE SCHOOLWEAR, INC. | $ | 1,500.00 | May/11/2023 |
| 00007080 | 0000024826 | KRYSTAL BANKS DBA BANKS SERVICES | $ | 99,696.24 | May/11/2023 |
| 00007081 | 0000024962 | CURRICULUM ASSOCIATES, LLC | $ | 7,298.66 | May/11/2023 |
| 00007082 | 0000024977 | URGE IMPRINT LLC | $ | 12,721.01 | May/11/2023 |
| 00007083 | 0000025091 | LOVE LACES LLC | $ | 1,750.00 | May/11/2023 |
| 00007084 | 0000025140 | MARGRADY LLC | $ | 106,666.00 | May/11/2023 |
| 00007085 | 0000025145 | PARCHMENT, INC. | $ | 17,586.00 | May/11/2023 |
| 00007086 | 0000025331 | LANCESOFT, INC | $ | 18,112.52 | May/11/2023 |
| 00007087 | 0000025494 | ERIN JULIANNA LLC | $ | 750.00 | May/11/2023 |
| 00007088 | 0000025591 | BRIAN PETTEY dba ROBOTZONE LLC | $ | 294.05 | May/11/2023 |
| 00007089 | 0000025820 | The Lawn Academy | $ | 800.00 | May/11/2023 |
| 00007090 | 0000025858 | BLU PRINT SERVICE CENTER LLC | $ | 17,603.00 | May/11/2023 |
| 00007091 | 0000025887 | PROMOZING USA LLC | $ | 1,000.00 | May/11/2023 |
| 00007092 | 0000025920 | BLACKHAWK NEWORK INC | $ | 145,605.50 | May/11/2023 |
| 00007093 | 0000025963 | THE S.O.N.G. PROJECT-DETROIT | $ | 5,900.00 | May/11/2023 |
| 00007094 | 0000025996 | JOYFUL HANDS HOTDOG EXPRESS LLC | $ | 375.00 | May/11/2023 |
| 00007095 | 0000026341 | AT BAT, Inc. | $ | 273.76 | May/11/2023 |
| 00007096 | 0000026415 | PEOPLE DRIVEN TECHNOLOGY INC | $ | 187,500.00 | May/11/2023 |
| 00007097 | 0000026428 | ON DUTY GEAR, LLC | $ | 7,767.34 | May/11/2023 |
| 00007098 | 0000026732 | Infrastructure 4 Success LLC | $ | 3,620.16 | May/11/2023 |
| 00007099 | 0000026749 | FELLOWSHIP UNIFORM CORPORATION | $ | 1,710.00 | May/11/2023 |
| 00007100 | 0000026949 | DILLON ASHTON BROWN dba DILLION ASHTON | $ | 2,200.00 | May/11/2023 |
| 00007101 | 0000027030 | FOCUS MEDIA OUTDOOR dba PULLING PALLETS | $ | 4,992.01 | May/11/2023 |
| 00007102 | 0000020562 | UNIVERSITY AUTO REPAIR | $ | 637.00 | May/13/2023 |
| 00007103 | 0000023751 | SMITH, DAMEON | $ | 2,723.60 | May/13/2023 |
| 00007105 | 0000026386 | TORANCE WILLIAMS | $ | 440.00 | May/13/2023 |
| 00007106 | 0000026941 | TOBY TANSIL dba SIXTH DIMENSION LEARNING | $ | 5,250.00 | May/13/2023 |
| 00007107 | 0000027119 | FOWLKES, ERIC | $ | 385.00 | May/13/2023 |
| 00007108 | 0000012430 | HAYNES, MAUFUS AND DAVIS, PLLC | $ | 12,553.15 | May/20/2023 |
| 00007109 | 0000019373 | DETROIT PIRATE RADIO/DPR EDUCATIONAL | $ | 3,174.46 | May/20/2023 |

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| 00007110 | 0000019415 | COMMITTEE FOR CHILDREN | $ | 500.00 | May/20/2023 |
| 00007111 | 0000019600 | SAMARITAN CAFE LLC | $ | 302.50 | May/20/2023 |
| 00007112 | 0000019866 | BOGART, DON | $ | 2,850.40 | May/20/2023 |
| 00007113 | 0000020739 | MERRELL, CHARLES R. | $ | 3,063.20 | May/20/2023 |
| 00007114 | 0000021335 | LITTLEJOHN, LAKEISHA M. | $ | 3,000.00 | May/20/2023 |
| 00007115 | 0000021343 | K2SHARE LLC dba CAREERSAFE LLC | $ | 0.01 | May/20/2023 |
| 00007116 | 0000023444 | KING PANCAKE CO | $ | 0.01 | May/20/2023 |
| 00007117 | 0000025088 | JMD BUILDING RESTORATION, LLC | $ | 0.01 | May/20/2023 |
| 00007118 | 0000025097 | NEVCO SPORTS, LLC | $ | 0.01 | May/20/2023 |
| 00007119 | 0000025331 | LANCESOFT, INC | $ | 12,265.88 | May/20/2023 |
| 00007120 | 0000025412 | JONATHAN DYSINGER dba FARMER'S FRIEND LL | $ | 0.01 | May/20/2023 |
| 00007121 | 0000025758 | KALEIDOSCOPE EDUCATION SOLUTIONS, INC | $ | 0.01 | May/20/2023 |
| 00007122 | 0000025779 | GIRLS SCOUTS OF SOUTHEASTERN MICHIGAN | $ | 3,311.20 | May/20/2023 |
| 00007123 | 0000025818 | CAROLYN'S HOPE | $ | 5,065.97 | May/20/2023 |
| 00007124 | 0000025882 | BRIAN A GOLDSMITH dba GRILLZ ON WHEELZ | $ | 1,200.00 | May/20/2023 |
| 00007125 | 0000025950 | IMAGE PRINTING | $ | 0.01 | May/20/2023 |
| 00007126 | 0000025988 | JOHNSON, DONITA | $ | 9,820.00 | May/20/2023 |
| 00007127 | 0000025996 | JOYFUL HANDS HOTDOG EXPRESS LLC | $ | 1,225.00 | May/20/2023 |
| 00007128 | 0000026406 | MOBILE COMMUNICATIONS AMERICA Inc | $ | 0.01 | May/20/2023 |
| 00007129 | 0000026671 | JFM CONSULTING GROUP, INC | $ | 0.01 | May/20/2023 |
| 00007130 | 0000026748 | KEYS, ROBERT RUSSELL | $ | 0.01 | May/20/2023 |
| 00007131 | 0000026772 | HOPSKIPDRIVE, INC. | $ | 0.01 | May/20/2023 |
| 00007132 | 0000026949 | DILLON ASHTON BROWN dba DILLION ASHTON | $ | 250.00 | May/20/2023 |
| 00007133 | 0000027019 | CLARA'S PLACE | $ | 2,115.00 | May/20/2023 |
| 00007134 | 0000027158 | JACKSON, CAMILLE | $ | 0.01 | May/20/2023 |
| 00007135 | 0000001001 | 4IMPRINT, INC. | $ | 20,881.42 | May/20/2023 |
| 00007136 | 0000001268 | OFFICE DEPOT | $ | 2,708.61 | May/20/2023 |
| 00007137 | 0000001357 | TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. | $ | 2,963.71 | May/20/2023 |
| 00007138 | 0000001431 | ATC GROUP SERVICES, LLC | $ | 32,494.50 | May/20/2023 |
| 00007139 | 0000002421 | ABC STUDENT TRANSPORTATION INC | $ | 37,321.85 | May/20/2023 |
| 00007140 | 0000003254 | DHT TRANSPORTATION, INC. | $ | 3,911.88 | May/20/2023 |
| 00007141 | 0000003968 | LAKESHORE LEARNING MATERIALS | $ | 1,755.94 | May/20/2023 |
| 00007142 | 0000004337 | NATIONAL ASSOCIATION OF SECONDARY | $ | 266.59 | May/20/2023 |
| 00007143 | 0000004454 | PARK ATHLETIC SUPPLY COMPANY | $ | 4,800.40 | May/20/2023 |
| 00007144 | 0000004725 | SCHOOL SPECIALTY, INC. | $ | 1,055.29 | May/20/2023 |
| 00007145 | 0000004839 | STAPLES CONTRACT & COMMERCIAL LLC | $ | 10,866.79 | May/20/2023 |
| 00007146 | 0000004886 | SUPER DUPER, INC. | $ | 455.98 | May/20/2023 |
| 00007147 | 0000005241 | WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES | $ | 2,835.00 | May/20/2023 |
| 00007148 | 0000006088 | TRINITY, INC. | $ | 597,454.38 | May/20/2023 |
| 00007149 | 0000010858 | CITY CAB COMPANY, INC. | $ | 72,380.00 | May/20/2023 |
| 00007150 | 0000013655 | LIVING ARTS | $ | 3,240.00 | May/20/2023 |
| 00007151 | 0000015787 | ANDYMARK, INC. | $ | 3,040.93 | May/20/2023 |
| 00007152 | 0000016119 | WILCOX, GINA | $ | 2,000.00 | May/20/2023 |
| 00007153 | 0000016245 | HATTERAS, INC. | $ | 5,421.73 | May/20/2023 |
| 00007154 | 0000017698 | KONE, INC. | $ | 12,620.85 | May/20/2023 |
| 00007155 | 0000017964 | EXOTIC ZOO | $ | 1,584.99 | May/20/2023 |
| 00007156 | 0000018354 | CATAPULT LEARNING WEST, LLC | $ | 16,324.00 | May/20/2023 |

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| 00007157 | 0000018437 | BURKE'S SPORT HAVEN INC. | $ | 3,485.10 | May/20/2023 |
| 00007158 | 0000020390 | PREMIER GROUP ASSOCIATES, LC | $ | 59,500.00 | May/20/2023 |
| 00007159 | 0000020562 | UNIVERSITY AUTO REPAIR | $ | 4,500.54 | May/20/2023 |
| 00007160 | 0000021111 | INSTITUTE FOR EXCELLENCE IN EDUCATION | $ | 3,657.50 | May/20/2023 |
| 00007161 | 0000021137 | EDUVATION CONSULTING | $ | 4,806.96 | May/20/2023 |
| 00007162 | 0000021242 | CONSTELLATION NEWENERGY - GAS DIV. LLC | $ | 506,492.21 | May/20/2023 |
| 00007163 | 0000021456 | PRETTY BROWN GIRL, LLC | $ | 3,059.00 | May/20/2023 |
| 00007164 | 0000021505 | ENCORE TECHNOLOGY GROUP, LLC | $ | 97,695.01 | May/20/2023 |
| 00007165 | 0000021531 | BEYOND BASICS | $ | 424,966.00 | May/20/2023 |
| 00007166 | 0000022495 | WING AERO PRODUCTS | $ | 1,489.14 | May/20/2023 |
| 00007167 | 0000022990 | LUNCHBOX DELI, INC. | $ | 585.61 | May/20/2023 |
| 00007168 | 0000023019 | RCM TECHNOLOGIES USA INC DBA RCM HEALTH | $ | 43,779.51 | May/20/2023 |
| 00007169 | 0000023699 | GPS SOLUTIONS LLC | $ | 13,400.00 | May/20/2023 |
| 00007170 | 0000023990 | DELTA-T GROUP DETROIT, INC. | $ | 169,246.98 | May/20/2023 |
| 00007171 | 0000024017 | COMPLETE MECHANICAL CONTRACTING, INC. | $ | 77,968.72 | May/20/2023 |
| 00007172 | 0000024043 | GDI SERVICES, INC. | $ | 2,543,171.18 | May/20/2023 |
| 00007173 | 0000024044 | RNA OF ANN ARBOR, INC. | $ | 1,677,485.73 | May/20/2023 |
| 00007174 | 0000024271 | AMAZON.COM SERVICES, INC. | $ | 43,386.62 | May/20/2023 |
| 00007175 | 0000024316 | ECAPITAL ADVISORS, LLC | $ | 200.00 | May/20/2023 |
| 00007176 | 0000024324 | RICOH USA INC | $ | 1,680.28 | May/20/2023 |
| 00007177 | 0000024338 | ADWATER MEDIA | $ | 5,454.00 | May/20/2023 |
| 00007178 | 0000024756 | AGC EDUCATION INC | $ | 4,397.50 | May/20/2023 |
| 00007179 | 0000024826 | KRYSTAL BANKS DBA BANKS SERVICES | $ | 3,022.00 | May/20/2023 |
| 00007180 | 0000024977 | URGE IMPRINT LLC | $ | 9,144.36 | May/20/2023 |
| 00007181 | 0000025331 | LANCESOFT, INC | $ | 27,426.28 | May/20/2023 |
| 00007182 | 0000025395 | ARBITERPAY TRUST ACCOUNT | $ | 43,000.00 | May/20/2023 |
| 00007183 | 0000025396 | RESOURCES CONNECTIONS, INC. | $ | 2,600.00 | May/20/2023 |
| 00007184 | 0000025551 | LYNX DX, INC. | $ | 783,236.17 | May/20/2023 |
| 00007185 | 0000025774 | CARD INTEGRATORS CORPORATION dba | $ | 14,800.00 | May/20/2023 |
| 00007186 | 0000025776 | BOYS & GIRLS CLUBS OF SOUTHEASTERN MICHI | $ | 118,586.16 | May/20/2023 |
| 00007187 | 0000025803 | URBAN NEIGHBORHOOD INITIATIVES | $ | 121,719.76 | May/20/2023 |
| 00007188 | 0000025820 | The Lawn Academy | $ | 9,032.40 | May/20/2023 |
| 00007189 | 0000025887 | PROMOZING USA LLC | $ | 2,778.75 | May/20/2023 |
| 00007190 | 0000025997 | KS CREDIT EDUCATION SOLUTIONS | $ | 750.00 | May/20/2023 |
| 00007191 | 0000026072 | DEVELOPING KINGDOMS IN DIFFERENT STAGES | $ | 109.50 | May/20/2023 |
| 00007192 | 0000026085 | MEA CONSULTING | $ | 4,000.00 | May/20/2023 |
| 00007193 | 0000026353 | BLUUM, LLC | $ | 2,899.00 | May/20/2023 |
| 00007194 | 0000026360 | ENRICH KIDS NOW INC DBA | $ | 4,637.42 | May/20/2023 |
| 00007195 | 0000026428 | ON DUTY GEAR, LLC | $ | 2,888.73 | May/20/2023 |
| 00007196 | 0000026748 | KEYS, ROBERT RUSSELL | $ | 2,500.00 | May/20/2023 |
| 00007197 | 0000027158 | JACKSON, CAMILLE | $ | 495.00 | May/20/2023 |
| 00007198 | 0000003287 | DTE ENERGY COMPANY | $ | 201,193.84 | May/20/2023 |
| 00007199 | 0000005484 | BOARD OF WATER COMMISSIONERS | $ | 481,886.48 | May/20/2023 |
| 00007201 | 0000020027 | US FOODS, INC. | $ | 2,049,272.93 | May/25/2023 |
| 00007202 | 0000001059 | COPI-TEK COMPANY | $ | 5,399.00 | May/27/2023 |
| 00007203 | 0000001741 | CLARK HILL, P.L.C. | $ | 75.00 | May/27/2023 |
| 00007204 | 0000002920 | S.W. TRANSPORT, LLC dba CHECKER CAB | $ | 10,465.00 | May/27/2023 |

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| 00007205 | 0000016959 | SUPERIOR CONEY GRILL | $ | 698.00 | May/27/2023 |
| 00007206 | 0000017964 | EXOTIC ZOO | $ | 5,175.00 | May/27/2023 |
| 00007207 | 0000019600 | SAMARITAN CAFE LLC | $ | 3,070.50 | May/27/2023 |
| 00007208 | 0000020562 | UNIVERSITY AUTO REPAIR | $ | 1,189.98 | May/27/2023 |
| 00007209 | 0000024019 | LBC - 3, DBA PROFORMA CREATIVE BUSINESS | $ | 9,946.26 | May/27/2023 |
| 00007210 | 0000024826 | KRYSTAL BANKS DBA BANKS SERVICES | $ | 28,280.40 | May/27/2023 |
| 00007211 | 0000025818 | CAROLYN'S HOPE | $ | 512.88 | May/27/2023 |
| 00007212 | 0000025996 | JOYFUL HANDS HOTDOG EXPRESS LLC | $ | 1,755.00 | May/27/2023 |
| 00007213 | 0000027019 | CLARA'S PLACE | $ | 2,600.00 | May/27/2023 |
| 00007214 | 0000027219 | GILBANE BUILDING COMPANY | $ | 0.01 | May/27/2023 |
| 00007216 | 0000001001 | 4IMPRINT, INC. | $ | 1,269.81 | Jun/01/2023 |
| 00007217 | 0000001268 | OFFICE DEPOT | $ | 19,465.00 | Jun/01/2023 |
| 00007218 | 0000001317 | SCHOLASTIC LIBRARY PUBLISHING, INC. | $ | 3,997.28 | Jun/01/2023 |
| 00007219 | 0000001357 | TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. | $ | 2,164.25 | Jun/01/2023 |
| 00007220 | 0000001431 | ATC GROUP SERVICES, LLC | $ | 38,070.00 | Jun/01/2023 |
| 00007221 | 0000002421 | ABC STUDENT TRANSPORTATION INC | $ | 282,934.76 | Jun/01/2023 |
| 00007222 | 0000002646 | ARROW OFFICE SUPPLY CO. | $ | 13,621.66 | Jun/01/2023 |
| 00007223 | 0000003193 | DEAF COMMUNITY ADVOCACY NETWORK, INC. | $ | 14,184.25 | Jun/01/2023 |
| 00007224 | 0000003254 | DHT TRANSPORTATION, INC. | $ | 24,138.84 | Jun/01/2023 |
| 00007225 | 0000003785 | INSIDEOUT LITERARY ARTS PROJECT | $ | 5,625.00 | Jun/01/2023 |
| 00007226 | 0000003968 | LAKESHORE LEARNING MATERIALS | $ | 59,256.48 | Jun/01/2023 |
| 00007227 | 0000004306 | MONEYBALL SPORTSWEAR | $ | 1,380.00 | Jun/01/2023 |
| 00007228 | 0000004714 | SCHOLASTIC TESTING SERVICE, INC. | $ | 3,240.00 | Jun/01/2023 |
| 00007229 | 0000004725 | SCHOOL SPECIALTY, INC. | $ | 40,943.24 | Jun/01/2023 |
| 00007230 | 0000004839 | STAPLES CONTRACT & COMMERCIAL LLC | $ | 4,468.58 | Jun/01/2023 |
| 00007231 | 0000004839 | STAPLES CONTRACT & COMMERCIAL LLC | $ | 22,718.63 | Jun/01/2023 |
| 00007232 | 0000005241 | WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES | $ | 65,198.00 | Jun/01/2023 |
| 00007233 | 0000006088 | TRINITY, INC. | $ | 19,337.92 | Jun/01/2023 |
| 00007234 | 0000008782 | ALLIED WASTE SERVICES | $ | 1,660.08 | Jun/01/2023 |
| 00007235 | 0000009736 | BELFOR USA GROUP INC. | $ | 35,942.00 | Jun/01/2023 |
| 00007236 | 0000013337 | NCS PEARSON, INC. | $ | 35,736.50 | Jun/01/2023 |
| 00007237 | 0000013655 | LIVING ARTS | $ | 4,590.00 | Jun/01/2023 |
| 00007238 | 0000014051 | GORDON, ROBERT J., D.O. PLLC | $ | 1,883.00 | Jun/01/2023 |
| 00007239 | 0000016016 | SOUTH REDFORD SCHOOL DISTRICT | $ | 3,531.25 | Jun/01/2023 |
| 00007240 | 0000016245 | HATTERAS, INC. | $ | 21,269.54 | Jun/01/2023 |
| 00007241 | 0000017136 | PROGRESSIVE DISTRIBUTION CENTERS, INC. | $ | 15,354.14 | Jun/01/2023 |
| 00007242 | 0000017151 | PLANTE & MORAN CRESA, LLC | $ | 497,898.04 | Jun/01/2023 |
| 00007243 | 0000017457 | INNER CITY SPORTING GOODS | $ | 0.01 | Jun/01/2023 |
| 00007244 | 0000017520 | AON RISK SERVICES CENTRAL, INC. | $ | 338.00 | Jun/01/2023 |
| 00007245 | 0000017698 | KONE, INC. | $ | 4,927.57 | Jun/01/2023 |
| 00007246 | 0000019731 | MICHIGAN COUNCIL OF CHARTER SCHOOL | $ | 6,500.00 | Jun/01/2023 |
| 00007247 | 0000019866 | BOGART, DON | $ | 2,850.40 | Jun/01/2023 |
| 00007248 | 0000020152 | BTU CONSULTANTS | $ | 5,857.50 | Jun/01/2023 |
| 00007249 | 0000020390 | PREMIER GROUP ASSOCIATES, LC | $ | 7,200.00 | Jun/01/2023 |
| 00007250 | 0000020562 | UNIVERSITY AUTO REPAIR | $ | 4,953.03 | Jun/01/2023 |
| 00007251 | 0000020739 | MERRELL, CHARLES R. | $ | 3,063.20 | Jun/01/2023 |
| 00007252 | 0000020888 | TAYLOR, GARRARD | $ | 0.01 | Jun/01/2023 |

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| 00007253 | 0000021137 | EDUVATION CONSULTING | $ | 6,809.86 | Jun/01/2023 |
| 00007254 | 0000021371 | CITY CONTRACTING SERVICES INC | $ | 87,074.80 | Jun/01/2023 |
| 00007255 | 0000021456 | PRETTY BROWN GIRL, LLC | $ | 73,948.00 | Jun/01/2023 |
| 00007256 | 0000021531 | BEYOND BASICS | $ | 10,672.00 | Jun/01/2023 |
| 00007257 | 0000022349 | TYLER TECHNOLOGIES, INC | $ | 34,313.88 | Jun/01/2023 |
| 00007258 | 0000022771 | PRESIDIO HOLDINGS, INC. | $ | 599,458.53 | Jun/01/2023 |
| 00007259 | 0000022972 | MULLIGAN, DANIEL J. DBA VILLAGE SOLUTION | $ | 11,460.00 | Jun/01/2023 |
| 00007260 | 0000023019 | RCM TECHNOLOGIES USA INC DBA RCM HEALTH | $ | 46,146.25 | Jun/01/2023 |
| 00007261 | 0000023381 | KEEP GROWING DETROIT | $ | 0.01 | Jun/01/2023 |
| 00007262 | 0000023631 | NEW DETROIT CAB COMPANY | $ | 7,600.00 | Jun/01/2023 |
| 00007263 | 0000023990 | DELTA-T GROUP DETROIT, INC. | $ | 224,455.78 | Jun/01/2023 |
| 00007264 | 0000024044 | RNA OF ANN ARBOR, INC. | $ | 881,943.16 | Jun/01/2023 |
| 00007265 | 0000024151 | LOWERY CORP dba APPLIED INNOVATION | $ | 21,869.25 | Jun/01/2023 |
| 00007266 | 0000024271 | AMAZON.COM SERVICES, INC. | $ | 49,205.83 | Jun/01/2023 |
| 00007267 | 0000024316 | ECAPITAL ADVISORS, LLC | $ | 6,400.00 | Jun/01/2023 |
| 00007268 | 0000024324 | RICOH USA INC | $ | 1,900.33 | Jun/01/2023 |
| 00007269 | 0000024327 | SUCCESSORIES, INC | $ | 0.01 | Jun/01/2023 |
| 00007270 | 0000024338 | ADWATER MEDIA | $ | 4,821.60 | Jun/01/2023 |
| 00007271 | 0000024447 | VIDEOGAMEMOBILE, INC | $ | 750.00 | Jun/01/2023 |
| 00007272 | 0000024638 | WEBSTER, LEROY JR. | $ | 0.01 | Jun/01/2023 |
| 00007273 | 0000024744 | GRIMCO INC. | $ | 17,693.89 | Jun/01/2023 |
| 00007274 | 0000024772 | WOODWIND & BRASSWIND, INC | $ | 1,468.00 | Jun/01/2023 |
| 00007275 | 0000024799 | HORIZON SOFTWARE INTERNATIONAL, LLC | $ | 0.01 | Jun/01/2023 |
| 00007276 | 0000024826 | KRYSTAL BANKS DBA BANKS SERVICES | $ | 14,724.80 | Jun/01/2023 |
| 00007277 | 0000024958 | KHAN ACADEMY INC | $ | 0.01 | Jun/01/2023 |
| 00007278 | 0000025050 | POWER VAC OF MICHIGAN | $ | 872.00 | Jun/01/2023 |
| 00007279 | 0000025091 | LOVE LACES LLC | $ | 500.00 | Jun/01/2023 |
| 00007280 | 0000025255 | STANTEC ARCHITECTURE INC. | $ | 23,476.55 | Jun/01/2023 |
| 00007281 | 0000025331 | LANCESOFT, INC | $ | 6,778.86 | Jun/01/2023 |
| 00007282 | 0000025332 | P.I.E. MANAGEMENT, L.L.C. | $ | 16,692.35 | Jun/01/2023 |
| 00007283 | 0000025371 | INTERNATIONAL OUTDOOR, INC. | $ | 0.01 | Jun/01/2023 |
| 00007284 | 0000025575 | inquirED, LLC | $ | 0.01 | Jun/01/2023 |
| 00007285 | 0000025584 | EARLYWORKS, LLC | $ | 27,205.00 | Jun/01/2023 |
| 00007286 | 0000025598 | LEON M MCKISSIC dba T-SHIRTS ETC | $ | 0.01 | Jun/01/2023 |
| 00007287 | 0000025606 | THOMAS, VINCENT | $ | 0.01 | Jun/01/2023 |
| 00007288 | 0000025764 | DOTCOM THERAPY INC. | $ | 84,332.90 | Jun/01/2023 |
| 00007289 | 0000025803 | URBAN NEIGHBORHOOD INITIATIVES | $ | 60,211.20 | Jun/01/2023 |
| 00007290 | 0000025853 | MOTOR CITY SWEET TREATS LLC | $ | 0.01 | Jun/01/2023 |
| 00007291 | 0000025874 | REAGAN MECHANICAL LLC | $ | 63,155.00 | Jun/01/2023 |
| 00007292 | 0000025887 | PROMOZING USA LLC | $ | 600.00 | Jun/01/2023 |
| 00007293 | 0000025917 | THE CREIGHTON GROUP, INC | $ | 1,700.00 | Jun/01/2023 |
| 00007294 | 0000026164 | PERRY, CHAUNTAL | $ | 450.00 | Jun/01/2023 |
| 00007295 | 0000026245 | TAMARA MELISSA JONES dba THARSEO, LLC | $ | 24,918.95 | Jun/01/2023 |
| 00007296 | 0000026267 | BLACK AND BROWN THEATRE | $ | 17,230.00 | Jun/01/2023 |
| 00007297 | 0000026344 | JIM COLEMAN LTD. | $ | 0.01 | Jun/01/2023 |
| 00007298 | 0000026353 | BLUUM, LLC | $ | 12,121.70 | Jun/01/2023 |
| 00007299 | 0000026415 | PEOPLE DRIVEN TECHNOLOGY INC | $ | 121,536.80 | Jun/01/2023 |

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| 00007300 | 0000026615 | KINNIEBREW, ROYCE | $ | 0.01 | Jun/01/2023 |
| 00007301 | 0000026620 | BAXTER, RAVYN | $ | 0.01 | Jun/01/2023 |
| 00007302 | 0000026622 | JACKSON, MALIK | $ | 0.01 | Jun/01/2023 |
| 00007303 | 0000026630 | THOMAS, CEDRIC | $ | 0.01 | Jun/01/2023 |
| 00007304 | 0000026732 | Infrastructure 4 Success LLC | $ | 6,448.41 | Jun/01/2023 |
| 00007305 | 0000026760 | LITTLE SCHOLARS, LLC | $ | 21,152.79 | Jun/01/2023 |
| 00007306 | 0000026777 | ROYALE MANAGEMENT GROUP LLC | $ | 0.01 | Jun/01/2023 |
| 00007307 | 0000027019 | CLARA'S PLACE | $ | 2,250.00 | Jun/01/2023 |
| 00007308 | 0000027030 | FOCUS MEDIA OUTDOOR dba PULLING PALLETS | $ | 3,944.00 | Jun/01/2023 |
| 00007309 | 0000027050 | 98Forward, LLC | $ | 0.01 | Jun/01/2023 |
| 00007310 | 0000027250 | AMBRIZ, MIGUEL | $ | 0.01 | Jun/01/2023 |
| 00007311 | 0000027251 | WHITEHEAD, DAMAIYA | $ | 0.01 | Jun/01/2023 |
| 00007312 | 0000027252 | MAXWELL H, ARLON | $ | 0.01 | Jun/01/2023 |
| 00007313 | 0000027255 | PLEASANT, KAMERON | $ | 0.01 | Jun/01/2023 |
| 00007314 | 0000027257 | WHITE, LAYTON | $ | 0.01 | Jun/01/2023 |
| 00007315 | 0000027258 | PRATT, JERMICHAEL | $ | 0.01 | Jun/01/2023 |
| 00007316 | 0000027260 | RUBIN, TRACI | $ | 0.01 | Jun/01/2023 |
| 00007317 | 0000027261 | CHANEY, LASHAI | $ | 0.01 | Jun/01/2023 |
| 00007318 | 0000027263 | TAYLOR, MARK ANTHONY | $ | 0.01 | Jun/01/2023 |
| 00007319 | 0000027265 | HAWKINS, JESSE | $ | 0.01 | Jun/01/2023 |
| 00007320 | 0000027267 | BRANCH, MAELSHA | $ | 0.01 | Jun/01/2023 |
| 00007321 | 0000027268 | HILL, ROBERT | $ | 0.01 | Jun/01/2023 |
| 00007322 | 0000027269 | SMITH, FRED | $ | 0.01 | Jun/01/2023 |
| 00007323 | 0000027271 | TAYLOR, NORMAN E | $ | 0.01 | Jun/01/2023 |
| 00007324 | 0000027272 | HICKS, ERICA LYNN | $ | 0.01 | Jun/01/2023 |
| 00007325 | 0000027273 | LARA, EDWARD | $ | 0.01 | Jun/01/2023 |
| 00007326 | 0000027274 | HARVEY III, LONNIE F. | $ | 0.01 | Jun/01/2023 |
| 00007327 | 0000003287 | DTE ENERGY COMPANY | $ | 709,565.81 | Jun/01/2023 |
| 00007328 | 0000002726 | BEARCOM WIRELESS WORLDWIDE, INC. | $ | 1,225.00 | Jun/05/2023 |
| 00007329 | 0000018437 | BURKE'S SPORT HAVEN INC. | $ | 1,240.00 | Jun/05/2023 |
| 00007330 | 0000025818 | CAROLYN'S HOPE | $ | 897.54 | Jun/05/2023 |
| 00007331 | 0000026353 | BLUUM, LLC | $ | 5,583.55 | Jun/05/2023 |
| 00007332 | 0000026844 | ACORN SOUND TECHNOLOGY | $ | 17,711.00 | Jun/05/2023 |
| 00007333 | 0000001154 | GUITAR CENTER STORES, INC. | $ | 960.99 | Jun/10/2023 |
| 00007334 | 0000001268 | OFFICE DEPOT | $ | 31,654.35 | Jun/10/2023 |
| 00007335 | 0000001317 | SCHOLASTIC LIBRARY PUBLISHING, INC. | $ | 7,252.10 | Jun/10/2023 |
| 00007336 | 0000001431 | ATC GROUP SERVICES, LLC | $ | 89,119.50 | Jun/10/2023 |
| 00007337 | 0000001741 | CLARK HILL, P.L.C. | $ | 70,839.00 | Jun/10/2023 |
| 00007338 | 0000002421 | ABC STUDENT TRANSPORTATION INC | $ | 2,422,491.65 | Jun/10/2023 |
| 00007339 | 0000002646 | ARROW OFFICE SUPPLY CO. | $ | 6,420.69 | Jun/10/2023 |
| 00007340 | 0000003193 | DEAF COMMUNITY ADVOCACY NETWORK, INC. | $ | 138,989.93 | Jun/10/2023 |
| 00007341 | 0000003254 | DHT TRANSPORTATION, INC. | $ | 326,434.28 | Jun/10/2023 |
| 00007342 | 0000003476 | FOLLETT SCHOOL SOLUTIONS, INC. | $ | 12,022.30 | Jun/10/2023 |
| 00007343 | 0000003785 | INSIDEOUT LITERARY ARTS PROJECT | $ | 30,900.00 | Jun/10/2023 |
| 00007344 | 0000003968 | LAKESHORE LEARNING MATERIALS | $ | 19,705.06 | Jun/10/2023 |
| 00007345 | 0000004454 | PARK ATHLETIC SUPPLY COMPANY | $ | 3,906.00 | Jun/10/2023 |
| 00007346 | 0000004636 | RENAISSANCE LEARNING, INC. | $ | 1,998.00 | Jun/10/2023 |

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| 00007347 | 0000004725 | SCHOOL SPECIALTY, INC. | $ | 111,414.40 | Jun/10/2023 |
| 00007348 | 0000004839 | STAPLES CONTRACT & COMMERCIAL LLC | $ | 28,783.06 | Jun/10/2023 |
| 00007349 | 0000005239 | WAYNE COUNTY REGIONAL EDUCATIONAL | $ | 16,761.28 | Jun/10/2023 |
| 00007350 | 0000005241 | WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES | $ | 40,757.98 | Jun/10/2023 |
| 00007351 | 0000006088 | TRINITY, INC. | $ | 573,019.33 | Jun/10/2023 |
| 00007352 | 0000006637 | NATIONAL TRAILS, INC. | $ | 1,044.00 | Jun/10/2023 |
| 00007353 | 0000006644 | PAYNE LANDSCAPING, INC. | $ | 306,451.00 | Jun/10/2023 |
| 00007354 | 0000006949 | PARKER, MARC EVAN | $ | 3,814.80 | Jun/10/2023 |
| 00007355 | 0000009060 | MACON, JIMMIE WILBERT, JR. | $ | 3,814.80 | Jun/10/2023 |
| 00007356 | 0000009559 | CITY YEAR, INC | $ | 570,375.00 | Jun/10/2023 |
| 00007357 | 0000009966 | HALL, DARNELL K. | $ | 3,814.80 | Jun/10/2023 |
| 00007358 | 0000011189 | DINKINS, COURTNEY | $ | 3,814.80 | Jun/10/2023 |
| 00007359 | 0000013337 | NCS PEARSON, INC. | $ | 7,812.05 | Jun/10/2023 |
| 00007360 | 0000013655 | LIVING ARTS | $ | 2,700.00 | Jun/10/2023 |
| 00007361 | 0000014123 | J.W. PEPPER & SON, INC. | $ | 69.99 | Jun/10/2023 |
| 00007362 | 0000015204 | WATKINS, MICHELE M. | $ | 3,814.80 | Jun/10/2023 |
| 00007363 | 0000015283 | VARITRONICS LLC | $ | 5,168.00 | Jun/10/2023 |
| 00007364 | 0000015381 | SHAW, LINDA | $ | 4,410.00 | Jun/10/2023 |
| 00007365 | 0000016111 | JDS SILKSCREEN EMBRODIDERY | $ | 0.01 | Jun/10/2023 |
| 00007366 | 0000016245 | HATTERAS, INC. | $ | 6,281.55 | Jun/10/2023 |
| 00007367 | 0000016959 | SUPERIOR CONEY GRILL | $ | 3,748.00 | Jun/10/2023 |
| 00007368 | 0000017136 | PROGRESSIVE DISTRIBUTION CENTERS, INC. | $ | 28,904.68 | Jun/10/2023 |
| 00007369 | 0000017151 | PLANTE & MORAN  CRESA,  LLC | $ | 215,226.00 | Jun/10/2023 |
| 00007370 | 0000017457 | INNER CITY SPORTING GOODS | $ | 1,605.00 | Jun/10/2023 |
| 00007371 | 0000017607 | THOMAS, DWIGHT | $ | 3,814.80 | Jun/10/2023 |
| 00007372 | 0000017767 | MAKEMUSIC, INC. | $ | 0.01 | Jun/10/2023 |
| 00007373 | 0000017964 | EXOTIC ZOO | $ | 10,164.89 | Jun/10/2023 |
| 00007374 | 0000018228 | PLAYWORKS EDUCATION ENERGIZED | $ | 1,350.00 | Jun/10/2023 |
| 00007375 | 0000018354 | CATAPULT LEARNING WEST, LLC | $ | 56,762.25 | Jun/10/2023 |
| 00007376 | 0000018437 | BURKE'S SPORT HAVEN INC. | $ | 874.50 | Jun/10/2023 |
| 00007377 | 0000018559 | WILLIAMS, BRANDON | $ | 2,244.00 | Jun/10/2023 |
| 00007378 | 0000019373 | DETROIT PIRATE RADIO/DPR EDUCATIONAL | $ | 31,493.32 | Jun/10/2023 |
| 00007379 | 0000019600 | SAMARITAN CAFE LLC | $ | 5,735.00 | Jun/10/2023 |
| 00007380 | 0000020387 | WOLAN, DONALD | $ | 3,267.00 | Jun/10/2023 |
| 00007381 | 0000020390 | PREMIER GROUP ASSOCIATES, LC | $ | 70,350.00 | Jun/10/2023 |
| 00007382 | 0000020562 | UNIVERSITY AUTO REPAIR | $ | 1,384.48 | Jun/10/2023 |
| 00007383 | 0000020888 | TAYLOR, GARRARD | $ | 3,267.00 | Jun/10/2023 |
| 00007384 | 0000021335 | LITTLEJOHN, LAKEISHA M. | $ | 2,000.00 | Jun/10/2023 |
| 00007385 | 0000021456 | PRETTY BROWN GIRL, LLC | $ | 46,949.00 | Jun/10/2023 |
| 00007386 | 0000021505 | ENCORE TECHNOLOGY GROUP, LLC | $ | 48,710.66 | Jun/10/2023 |
| 00007387 | 0000021947 | DETROIT HISTORICAL SOCIETY | $ | 3,145.00 | Jun/10/2023 |
| 00007388 | 0000022019 | KING, TIFFANY | $ | 3,267.00 | Jun/10/2023 |
| 00007389 | 0000022169 | THE STEM LEARNING GROUP, LLC | $ | 12,555.00 | Jun/10/2023 |
| 00007390 | 0000022357 | FK 2015 ACQUISITION, LLC | $ | 24,044.07 | Jun/10/2023 |
| 00007391 | 0000022462 | EDGAR, QUAN E | $ | 3,814.80 | Jun/10/2023 |
| 00007392 | 0000022463 | JOHNSON, CALVIN L | $ | 3,814.80 | Jun/10/2023 |
| 00007393 | 0000022591 | MONSTER TECHNOLOGY, LLC | $ | 2,077.80 | Jun/10/2023 |

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| 00007394 | 0000022771 | PRESIDIO HOLDINGS, INC. | $ | 9,731.30 | Jun/10/2023 |
| 00007395 | 0000022815 | 3D DANCE ACADEMY | $ | 45,740.00 | Jun/10/2023 |
| 00007396 | 0000022824 | DETROIT POLICE ATHLETIC LEAGUE, INC. | $ | 3,400.00 | Jun/10/2023 |
| 00007397 | 0000023019 | RCM TECHNOLOGIES USA INC DBA RCM HEALTH | $ | 1,509.30 | Jun/10/2023 |
| 00007398 | 0000023166 | MONTESSORI SERVICES | $ | 474.03 | Jun/10/2023 |
| 00007399 | 0000023230 | WAITS, STEFAN | $ | 3,814.80 | Jun/10/2023 |
| 00007400 | 0000023326 | WASHINGTON, HERSHEL | $ | 3,814.80 | Jun/10/2023 |
| 00007401 | 0000023411 | BEASLEY MEDIA GROUP, INC. | $ | 4,537.50 | Jun/10/2023 |
| 00007402 | 0000023522 | DINKINS, III, MANSFIELD | $ | 2,244.00 | Jun/10/2023 |
| 00007403 | 0000023535 | MAXSCHOLAR, LLC | $ | 0.01 | Jun/10/2023 |
| 00007404 | 0000023571 | SIML, MARTIN | $ | 2,158.20 | Jun/10/2023 |
| 00007405 | 0000023631 | NEW DETROIT CAB COMPANY | $ | 33,200.00 | Jun/10/2023 |
| 00007406 | 0000023699 | GPS SOLUTIONS LLC | $ | 173,226.25 | Jun/10/2023 |
| 00007407 | 0000023968 | ROGERS, CURTIS | $ | 1,921.70 | Jun/10/2023 |
| 00007408 | 0000023990 | DELTA-T GROUP DETROIT, INC. | $ | 235,818.57 | Jun/10/2023 |
| 00007409 | 0000024043 | GDI SERVICES, INC. | $ | 1,672.52 | Jun/10/2023 |
| 00007410 | 0000024044 | RNA OF ANN ARBOR, INC. | $ | 39,048.47 | Jun/10/2023 |
| 00007411 | 0000024070 | DONATO GARRETT RICHARD | $ | 1,306.80 | Jun/10/2023 |
| 00007412 | 0000024083 | HILL, JR., R. ANDREW | $ | 1,365.00 | Jun/10/2023 |
| 00007413 | 0000024188 | PITTS, JAMES | $ | 3,814.80 | Jun/10/2023 |
| 00007414 | 0000024237 | HARVEY III, ROBERT L. | $ | 45,475.00 | Jun/10/2023 |
| 00007415 | 0000024271 | AMAZON.COM SERVICES, INC. | $ | 80,397.65 | Jun/10/2023 |
| 00007416 | 0000024279 | MOTOWN HOBBY CENTER CORP. | $ | 9,095.53 | Jun/10/2023 |
| 00007417 | 0000024415 | THE YUNION | $ | 23,606.40 | Jun/10/2023 |
| 00007418 | 0000024447 | VIDEOGAMEMOBILE, INC | $ | 750.00 | Jun/10/2023 |
| 00007419 | 0000024633 | HALL, KAREN | $ | 1,050.00 | Jun/10/2023 |
| 00007420 | 0000024638 | WEBSTER, LEROY JR. | $ | 3,267.00 | Jun/10/2023 |
| 00007421 | 0000024756 | AGC EDUCATION INC | $ | 15,825.00 | Jun/10/2023 |
| 00007422 | 0000024771 | UAT EAST LLC | $ | 2,638.00 | Jun/10/2023 |
| 00007423 | 0000024777 | WHOLESALE SCHOOLWEAR, INC. | $ | 5,232.00 | Jun/10/2023 |
| 00007424 | 0000024826 | KRYSTAL BANKS DBA BANKS SERVICES | $ | 76,488.32 | Jun/10/2023 |
| 00007425 | 0000024847 | THE PRINTHEADZ | $ | 2,720.00 | Jun/10/2023 |
| 00007426 | 0000024977 | URGE IMPRINT LLC | $ | 12,021.79 | Jun/10/2023 |
| 00007427 | 0000025049 | WOMACK, LACEMA | $ | 2,244.00 | Jun/10/2023 |
| 00007428 | 0000025229 | MARCIA BRENNER ASSOCIATES, LLC | $ | 0.01 | Jun/10/2023 |
| 00007429 | 0000025244 | JACKSON, KEVIN | $ | 6,158.35 | Jun/10/2023 |
| 00007430 | 0000025252 | TEACHFX | $ | 30,000.00 | Jun/10/2023 |
| 00007431 | 0000025331 | LANCESOFT, INC | $ | 38,107.26 | Jun/10/2023 |
| 00007432 | 0000025332 | P.I.E. MANAGEMENT, L.L.C. | $ | 3,210.16 | Jun/10/2023 |
| 00007433 | 0000025341 | COLLEGESPRING, INC. | $ | 195.30 | Jun/10/2023 |
| 00007434 | 0000025396 | RESOURCES CONNECTIONS, INC. | $ | 1,300.00 | Jun/10/2023 |
| 00007435 | 0000025459 | HUNT, MICHAEL LOUIS | $ | 1,365.00 | Jun/10/2023 |
| 00007436 | 0000025584 | EARLYWORKS, LLC | $ | 13,560.00 | Jun/10/2023 |
| 00007437 | 0000025598 | LEON M MCKISSIC dba T-SHIRTS ETC | $ | 3,267.00 | Jun/10/2023 |
| 00007438 | 0000025606 | THOMAS, VINCENT | $ | 3,267.00 | Jun/10/2023 |
| 00007439 | 0000025635 | MARIE THOMPSON dba GRANT DEVELOPMENT | $ | 0.01 | Jun/10/2023 |
| 00007440 | 0000025758 | KALEIDOSCOPE EDUCATION SOLUTIONS, INC | $ | 25,362.52 | Jun/10/2023 |

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|---|---|---|---|---|---|
| 00007441 | 0000025766 | FIVE9 INC | $ | 6,460.55 | Jun/10/2023 |
| 00007442 | 0000025776 | BOYS & GIRLS CLUBS OF SOUTHEASTERN MICHI | $ | 51,207.66 | Jun/10/2023 |
| 00007443 | 0000025786 | DIVERSIFIED COMMUNITY SERVICES | $ | 10,418.24 | Jun/10/2023 |
| 00007445 | 0000025803 | URBAN NEIGHBORHOOD INITIATIVES | $ | 64,225.28 | Jun/10/2023 |
| 00007446 | 0000025818 | CAROLYN'S HOPE | $ | 1,795.08 | Jun/10/2023 |
| 00007447 | 0000025820 | The Lawn Academy | $ | 10,349.61 | Jun/10/2023 |
| 00007448 | 0000025876 | FAMILY MEDICAL CENTER OF MICHIGAN, INC. | $ | 418,684.38 | Jun/10/2023 |
| 00007449 | 0000025887 | PROMOZING USA LLC | $ | 11,568.00 | Jun/10/2023 |
| 00007450 | 0000025920 | BLACKHAWK NEWORK INC | $ | 330.25 | Jun/10/2023 |
| 00007451 | 0000025955 | ROOMTAGZ COMPANY | $ | 0.01 | Jun/10/2023 |
| 00007452 | 0000025980 | JACK, PHILLIP | $ | 3,267.00 | Jun/10/2023 |
| 00007453 | 0000025984 | CLARK/WHITE, A JOINT VENTURE | $ | 1,519,566.20 | Jun/10/2023 |
| 00007454 | 0000025996 | JOYFUL HANDS HOTDOG EXPRESS LLC | $ | 1,190.00 | Jun/10/2023 |
| 00007455 | 0000026072 | DEVELOPING KINGDOMS IN DIFFERENT STAGES | $ | 105,108.36 | Jun/10/2023 |
| 00007456 | 0000026085 | MEA CONSULTING | $ | 2,000.00 | Jun/10/2023 |
| 00007457 | 0000026132 | REFORM CLOTHING CO. | $ | 6,312.00 | Jun/10/2023 |
| 00007458 | 0000026164 | PERRY, CHAUNTAL | $ | 350.00 | Jun/10/2023 |
| 00007459 | 0000026353 | BLUUM, LLC | $ | 18,208.33 | Jun/10/2023 |
| 00007460 | 0000026360 | ENRICH KIDS NOW INC DBA | $ | 2,553.30 | Jun/10/2023 |
| 00007461 | 0000026615 | KINNIEBREW, ROYCE | $ | 2,244.00 | Jun/10/2023 |
| 00007462 | 0000026616 | EDGAR, EVAN | $ | 2,244.00 | Jun/10/2023 |
| 00007463 | 0000026618 | WILLIAMS, ARMAAN | $ | 2,244.00 | Jun/10/2023 |
| 00007464 | 0000026619 | JONES, DAVID | $ | 2,244.00 | Jun/10/2023 |
| 00007465 | 0000026620 | BAXTER, RAVYN | $ | 3,814.80 | Jun/10/2023 |
| 00007466 | 0000026621 | RODGERS, WILLIE | $ | 1,921.70 | Jun/10/2023 |
| 00007467 | 0000026622 | JACKSON, MALIK | $ | 1,921.70 | Jun/10/2023 |
| 00007468 | 0000026623 | MCILROY, LIAM | $ | 3,267.00 | Jun/10/2023 |
| 00007469 | 0000026624 | ALDRED, SUMMER | $ | 3,267.00 | Jun/10/2023 |
| 00007470 | 0000026627 | HUNTER, TRACY | $ | 1,921.70 | Jun/10/2023 |
| 00007471 | 0000026630 | THOMAS, CEDRIC | $ | 1,921.70 | Jun/10/2023 |
| 00007472 | 0000026631 | HARRIS, GREGORY | $ | 1,306.80 | Jun/10/2023 |
| 00007473 | 0000026633 | WURM, JOSEPH | $ | 3,267.00 | Jun/10/2023 |
| 00007474 | 0000026635 | MCCALL, DAVID | $ | 1,921.70 | Jun/10/2023 |
| 00007475 | 0000026666 | GOD SPEED TRANSPORTATION | $ | 43,050.00 | Jun/10/2023 |
| 00007476 | 0000026671 | JFM CONSULTING GROUP, INC | $ | 6,700.00 | Jun/10/2023 |
| 00007477 | 0000026732 | Infrastructure 4 Success LLC | $ | 1,810.08 | Jun/10/2023 |
| 00007478 | 0000026749 | FELLOWSHIP UNIFORM CORPORATION | $ | 1,265.00 | Jun/10/2023 |
| 00007479 | 0000026760 | LITTLE SCHOLARS, LLC | $ | 2,552.86 | Jun/10/2023 |
| 00007480 | 0000026772 | HOPSKIPDRIVE, INC. | $ | 162,451.16 | Jun/10/2023 |
| 00007481 | 0000026828 | BURNETTE, PURELL DUKES | $ | 3,814.80 | Jun/10/2023 |
| 00007482 | 0000026829 | ISAACS, KYLE | $ | 2,244.00 | Jun/10/2023 |
| 00007483 | 0000026830 | D' LUGE, PAUL ANTHONY | $ | 3,814.80 | Jun/10/2023 |
| 00007484 | 0000026923 | PHILLIP LEVY, LLC | $ | 500.00 | Jun/10/2023 |
| 00007485 | 0000027011 | BUTTS, EAIN | $ | 1,921.70 | Jun/10/2023 |
| 00007486 | 0000027019 | CLARA'S PLACE | $ | 1,860.00 | Jun/10/2023 |
| 00007487 | 0000027030 | FOCUS MEDIA OUTDOOR dba PULLING PALLETS | $ | 3,944.00 | Jun/10/2023 |
| 00007488 | 0000027050 | 98Forward, LLC | $ | 26,270.00 | Jun/10/2023 |

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|---|---|---|---|---|---|
| 00007489 | 0000027250 | AMBRIZ, MIGUEL | $ | 3,267.00 | Jun/10/2023 |
| 00007490 | 0000027251 | WHITEHEAD, DAMAIYA | $ | 2,244.00 | Jun/10/2023 |
| 00007491 | 0000027252 | MAXWELL H, ARLON | $ | 2,158.20 | Jun/10/2023 |
| 00007492 | 0000027255 | PLEASANT, KAMERON | $ | 2,244.00 | Jun/10/2023 |
| 00007493 | 0000027257 | WHITE, LAYTON | $ | 3,267.00 | Jun/10/2023 |
| 00007494 | 0000027258 | PRATT, JERMICHAEL | $ | 3,814.80 | Jun/10/2023 |
| 00007495 | 0000027260 | RUBIN, TRACI | $ | 3,267.00 | Jun/10/2023 |
| 00007496 | 0000027261 | CHANEY, LASHAI | $ | 3,814.80 | Jun/10/2023 |
| 00007497 | 0000027263 | TAYLOR, MARK ANTHONY | $ | 3,267.00 | Jun/10/2023 |
| 00007498 | 0000027265 | HAWKINS, JESSE | $ | 2,158.30 | Jun/10/2023 |
| 00007499 | 0000027267 | BRANCH, MAELSHA | $ | 2,244.00 | Jun/10/2023 |
| 00007500 | 0000027268 | HILL, ROBERT | $ | 1,921.70 | Jun/10/2023 |
| 00007501 | 0000027269 | SMITH, FRED | $ | 1,921.70 | Jun/10/2023 |
| 00007502 | 0000027271 | TAYLOR, NORMAN E | $ | 3,267.00 | Jun/10/2023 |
| 00007503 | 0000027272 | HICKS, ERICA LYNN | $ | 2,244.00 | Jun/10/2023 |
| 00007504 | 0000027273 | LARA, EDWARD | $ | 1,921.70 | Jun/10/2023 |
| 00007505 | 0000027274 | HARVEY III, LONNIE F. | $ | 1,921.70 | Jun/10/2023 |
| 00007506 | 0000027279 | ROMEO, MEYAH | $ | 1,921.71 | Jun/10/2023 |
| 00007507 | 0000027280 | GOSS, RONALD J. | $ | 0.01 | Jun/10/2023 |
| 00007508 | 0000027383 | MALONE, CHRISTIANNE | $ | 1,921.71 | Jun/10/2023 |
| 00007509 | 0000027384 | MELOTIK, ALYSSA | $ | 1,921.71 | Jun/10/2023 |
| 00007510 | 0000003287 | DTE ENERGY COMPANY | $ | 71,744.07 | Jun/10/2023 |
| 00007511 | 0000004715 | SCHOLASTIC BOOK CLUBS | $ | 0.01 | Jun/16/2023 |
| 00007512 | 0000013862 | ACHIEVE 3000 | $ | 0.01 | Jun/16/2023 |
| 00007513 | 0000019600 | SAMARITAN CAFE LLC | $ | 407.50 | Jun/16/2023 |
| 00007514 | 0000019866 | BOGART, DON | $ | 2,565.36 | Jun/16/2023 |
| 00007515 | 0000020739 | MERRELL, CHARLES R. | $ | 2,756.88 | Jun/16/2023 |
| 00007516 | 0000021123 | WITTLA, RALPH A. | $ | 429.00 | Jun/16/2023 |
| 00007517 | 0000023010 | ELAM, TYRONE | $ | 0.01 | Jun/16/2023 |
| 00007518 | 0000025853 | MOTOR CITY SWEET TREATS LLC | $ | 572.00 | Jun/16/2023 |
| 00007519 | 0000026629 | HOUSTON, TORIA | $ | 0.01 | Jun/16/2023 |
| 00007520 | 0000027389 | STEVENSON,BRANDON | $ | 0.01 | Jun/16/2023 |
| 00007521 | 0000027390 | GILMORE, GRAYLING | $ | 0.01 | Jun/16/2023 |
| 00007522 | 0000001001 | 4IMPRINT, INC. | $ | 26,822.44 | Jun/17/2023 |
| 00007523 | 0000001017 | BLACK FAMILY DEVELOPMENT, INC. | $ | 644,781.50 | Jun/17/2023 |
| 00007524 | 0000001268 | OFFICE DEPOT | $ | 13,496.35 | Jun/17/2023 |
| 00007525 | 0000001317 | SCHOLASTIC LIBRARY PUBLISHING, INC. | $ | 2,465.53 | Jun/17/2023 |
| 00007526 | 0000002421 | ABC STUDENT TRANSPORTATION INC | $ | 722,666.23 | Jun/17/2023 |
| 00007527 | 0000002646 | ARROW OFFICE SUPPLY CO. | $ | 203.19 | Jun/17/2023 |
| 00007528 | 0000003254 | DHT TRANSPORTATION, INC. | $ | 19,809.12 | Jun/17/2023 |
| 00007529 | 0000003254 | DHT TRANSPORTATION, INC. | $ | 201.24 | Jun/17/2023 |
| 00007530 | 0000003785 | INSIDEOUT LITERARY ARTS PROJECT | $ | 68,649.50 | Jun/17/2023 |
| 00007531 | 0000003968 | LAKESHORE LEARNING MATERIALS | $ | 506.28 | Jun/17/2023 |
| 00007532 | 0000004454 | PARK ATHLETIC SUPPLY COMPANY | $ | 3,519.00 | Jun/17/2023 |
| 00007533 | 0000004489 | LEONARD T. CROSBY dba PHOTOGRAPHY | $ | 715.00 | Jun/17/2023 |
| 00007534 | 0000004725 | SCHOOL SPECIALTY, INC. | $ | 38,564.87 | Jun/17/2023 |
| 00007535 | 0000004819 | SPIKE LAWRENCE, INC. | $ | 7,523.00 | Jun/17/2023 |

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|---|---|---|---|---|---|
| 00007536 | 0000004839 | STAPLES CONTRACT & COMMERCIAL LLC | $ | 5,189.44 | Jun/17/2023 |
| 00007538 | 0000005241 | WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES | $ | 65,819.00 | Jun/17/2023 |
| 00007539 | 0000006088 | TRINITY, INC. | $ | 20,508.63 | Jun/17/2023 |
| 00007540 | 0000006637 | NATIONAL TRAILS, INC. | $ | 5,426.00 | Jun/17/2023 |
| 00007541 | 0000008426 | ACADEMIC ENRICHMENT LLC, DBA MAD SCIENCE | $ | 390.00 | Jun/17/2023 |
| 00007542 | 0000010858 | CITY CAB COMPANY, INC. | $ | 85,000.00 | Jun/17/2023 |
| 00007543 | 0000013337 | NCS PEARSON, INC. | $ | 22,008.55 | Jun/17/2023 |
| 00007544 | 0000015050 | DEANGELO'S  SOULFOOD DELI & MORE | $ | 3,205.00 | Jun/17/2023 |
| 00007545 | 0000015283 | VARITRONICS LLC | $ | 1,538.90 | Jun/17/2023 |
| 00007546 | 0000016016 | SOUTH REDFORD SCHOOL DISTRICT | $ | 1,996.25 | Jun/17/2023 |
| 00007547 | 0000016111 | JDS SILKSCREEN EMBRODIDERY | $ | 2,240.00 | Jun/17/2023 |
| 00007548 | 0000016959 | SUPERIOR CONEY GRILL | $ | 876.50 | Jun/17/2023 |
| 00007549 | 0000017457 | INNER CITY SPORTING GOODS | $ | 535.00 | Jun/17/2023 |
| 00007550 | 0000017713 | LEARN IT SYSTEMS, LLC | $ | 3,142.80 | Jun/17/2023 |
| 00007551 | 0000017964 | EXOTIC ZOO | $ | 1,514.99 | Jun/17/2023 |
| 00007552 | 0000018354 | CATAPULT LEARNING WEST, LLC | $ | 17,126.34 | Jun/17/2023 |
| 00007553 | 0000018437 | BURKE'S SPORT HAVEN INC. | $ | 639.85 | Jun/17/2023 |
| 00007554 | 0000019373 | DETROIT PIRATE RADIO/DPR EDUCATIONAL | $ | 13,107.49 | Jun/17/2023 |
| 00007555 | 0000020864 | NEAL'S XQUISITE CATERING | $ | 200.00 | Jun/17/2023 |
| 00007556 | 0000021456 | PRETTY BROWN GIRL, LLC | $ | 63,042.00 | Jun/17/2023 |
| 00007557 | 0000021531 | BEYOND BASICS | $ | 396,256.00 | Jun/17/2023 |
| 00007558 | 0000021886 | ELSTON SMITH DBA THE CULINARY CLIQUE | $ | 3,334.50 | Jun/17/2023 |
| 00007559 | 0000022169 | THE STEM LEARNING GROUP, LLC | $ | 8,382.50 | Jun/17/2023 |
| 00007560 | 0000022191 | IXL LEARNING INC | $ | 22,680.00 | Jun/17/2023 |
| 00007561 | 0000022972 | MULLIGAN, DANIEL J. DBA VILLAGE SOLUTION | $ | 26,044.45 | Jun/17/2023 |
| 00007562 | 0000023010 | ELAM, TYRONE | $ | 1,100.00 | Jun/17/2023 |
| 00007563 | 0000023166 | MONTESSORI SERVICES | $ | 251.44 | Jun/17/2023 |
| 00007564 | 0000023444 | KING PANCAKE CO | $ | 385.00 | Jun/17/2023 |
| 00007565 | 0000023599 | BLUCAR, LLC | $ | 20,250.00 | Jun/17/2023 |
| 00007566 | 0000023699 | GPS SOLUTIONS LLC | $ | 19,398.00 | Jun/17/2023 |
| 00007567 | 0000023990 | DELTA-T GROUP DETROIT, INC. | $ | 9,225.00 | Jun/17/2023 |
| 00007568 | 0000024043 | GDI SERVICES, INC. | $ | 1,331,622.37 | Jun/17/2023 |
| 00007569 | 0000024044 | RNA OF ANN ARBOR, INC. | $ | 247,046.72 | Jun/17/2023 |
| 00007570 | 0000024046 | GEROTECH, INC. | $ | 524.92 | Jun/17/2023 |
| 00007571 | 0000024271 | AMAZON.COM SERVICES, INC. | $ | 15,482.30 | Jun/17/2023 |
| 00007572 | 0000024324 | RICOH USA INC | $ | 76,354.51 | Jun/17/2023 |
| 00007573 | 0000024338 | ADWATER MEDIA | $ | 2,378.40 | Jun/17/2023 |
| 00007574 | 0000024415 | THE YUNION | $ | 9,442.56 | Jun/17/2023 |
| 00007575 | 0000024826 | KRYSTAL BANKS DBA BANKS SERVICES | $ | 39,358.48 | Jun/17/2023 |
| 00007576 | 0000024977 | URGE IMPRINT LLC | $ | 9,075.34 | Jun/17/2023 |
| 00007577 | 0000025050 | POWER VAC OF MICHIGAN | $ | 268.00 | Jun/17/2023 |
| 00007578 | 0000025331 | LANCESOFT, INC | $ | 1,404.00 | Jun/17/2023 |
| 00007579 | 0000025459 | HUNT, MICHAEL LOUIS | $ | 500.00 | Jun/17/2023 |
| 00007580 | 0000025584 | EARLYWORKS, LLC | $ | 2,036.25 | Jun/17/2023 |
| 00007581 | 0000025803 | URBAN NEIGHBORHOOD INITIATIVES | $ | 6,491.76 | Jun/17/2023 |
| 00007582 | 0000025820 | The Lawn Academy | $ | 6,586.13 | Jun/17/2023 |
| 00007583 | 0000025887 | PROMOZING USA LLC | $ | 5,998.96 | Jun/17/2023 |

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| 00007584 | 0000026360 | ENRICH KIDS NOW INC DBA | $ | 7,659.04 | Jun/17/2023 |
| 00007585 | 0000026415 | PEOPLE DRIVEN TECHNOLOGY INC | $ | 7,726,009.95 | Jun/17/2023 |
| 00007586 | 0000026922 | XXTAR ASSOCIATES, LLC | $ | 7,300.00 | Jun/17/2023 |
| 00007587 | 0000027019 | CLARA'S PLACE | $ | 660.00 | Jun/17/2023 |
| 00007588 | 0000027030 | FOCUS MEDIA OUTDOOR dba PULLING PALLETS | $ | 1,972.00 | Jun/17/2023 |
| 00007589 | 0000027198 | SWAGUP INC | $ | 18,001.63 | Jun/17/2023 |
| 00007590 | 0000027280 | GOSS, RONALD J. | $ | 3,267.00 | Jun/17/2023 |
| 00007591 | 0000027389 | STEVENSON,BRANDON | $ | 2,244.00 | Jun/17/2023 |
| 00007592 | 0000027390 | GILMORE, GRAYLING | $ | 825.00 | Jun/17/2023 |
| 00007593 | 0000003287 | DTE ENERGY COMPANY | $ | 18,671.34 | Jun/17/2023 |
| 00007594 | 0000005484 | BOARD OF WATER COMMISSIONERS | $ | 36,366.22 | Jun/17/2023 |
| 00007595 | 0000001001 | 4IMPRINT, INC. | $ | 11,272.58 | Jun/28/2023 |
| 00007596 | 0000001268 | OFFICE DEPOT | $ | 4,026.91 | Jun/28/2023 |
| 00007597 | 0000001434 | BSN SPORTS | $ | 8,698.00 | Jun/28/2023 |
| 00007598 | 0000002421 | ABC STUDENT TRANSPORTATION INC | $ | 57,350.71 | Jun/28/2023 |
| 00007599 | 0000002726 | BEARCOM WIRELESS WORLDWIDE, INC. | $ | 700.00 | Jun/28/2023 |
| 00007600 | 0000002920 | S.W. TRANSPORT, LLC dba CHECKER CAB | $ | 97.50 | Jun/28/2023 |
| 00007601 | 0000003193 | DEAF COMMUNITY ADVOCACY NETWORK, INC. | $ | 102,214.60 | Jun/28/2023 |
| 00007602 | 0000003254 | DHT TRANSPORTATION, INC. | $ | 5,587.25 | Jun/28/2023 |
| 00007603 | 0000003257 | DIDAX EDUCATIONAL RESOURCES INC | $ | 93,844.80 | Jun/28/2023 |
| 00007604 | 0000003476 | FOLLETT SCHOOL SOLUTIONS, INC. | $ | 6,992.83 | Jun/28/2023 |
| 00007605 | 0000003968 | LAKESHORE LEARNING MATERIALS | $ | 8,699.48 | Jun/28/2023 |
| 00007606 | 0000004048 | LRP PUBLICATIONS INC. T/A DARTNELL CORP | $ | 684.95 | Jun/28/2023 |
| 00007607 | 0000004454 | PARK ATHLETIC SUPPLY COMPANY | $ | 7,100.00 | Jun/28/2023 |
| 00007608 | 0000004725 | SCHOOL SPECIALTY, INC. | $ | 38,982.11 | Jun/28/2023 |
| 00007609 | 0000004749 | SEHI COMPUTER PRODUCTS, INC. | $ | 8,635.00 | Jun/28/2023 |
| 00007610 | 0000004839 | STAPLES CONTRACT & COMMERCIAL LLC | $ | 7,458.23 | Jun/28/2023 |
| 00007611 | 0000005241 | WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES | $ | 33,117.50 | Jun/28/2023 |
| 00007612 | 0000006088 | TRINITY, INC. | $ | 193,035.27 | Jun/28/2023 |
| 00007613 | 0000006637 | NATIONAL TRAILS, INC. | $ | 200.00 | Jun/28/2023 |
| 00007614 | 0000008782 | ALLIED WASTE SERVICES | $ | 2,417.45 | Jun/28/2023 |
| 00007615 | 0000009642 | SCHOOL NURSE SUPPLY, INC. | $ | 856.03 | Jun/28/2023 |
| 00007616 | 0000010858 | CITY CAB COMPANY, INC. | $ | 26,820.00 | Jun/28/2023 |
| 00007617 | 0000011663 | ACCURATE LABEL DESIGNS, INC, | $ | 224.95 | Jun/28/2023 |
| 00007618 | 0000013337 | NCS PEARSON, INC. | $ | 360.40 | Jun/28/2023 |
| 00007619 | 0000013655 | LIVING ARTS | $ | 15,390.00 | Jun/28/2023 |
| 00007620 | 0000013843 | OUTFRONT MEDIA, INC. | $ | 151,900.00 | Jun/28/2023 |
| 00007621 | 0000015050 | DEANGELO'S  SOULFOOD DELI & MORE | $ | 23,084.50 | Jun/28/2023 |
| 00007622 | 0000015381 | SHAW, LINDA | $ | 3,780.00 | Jun/28/2023 |
| 00007623 | 0000015787 | ANDYMARK, INC. | $ | 533.35 | Jun/28/2023 |
| 00007624 | 0000016119 | WILCOX, GINA | $ | 1,000.00 | Jun/28/2023 |
| 00007625 | 0000016245 | HATTERAS, INC. | $ | 58,200.03 | Jun/28/2023 |
| 00007626 | 0000016274 | TURNER TOURS LLC | $ | 1,975.00 | Jun/28/2023 |
| 00007627 | 0000017713 | LEARN IT SYSTEMS, LLC | $ | 6,687.76 | Jun/28/2023 |
| 00007628 | 0000017964 | EXOTIC ZOO | $ | 439.99 | Jun/28/2023 |
| 00007629 | 0000018354 | CATAPULT LEARNING WEST, LLC | $ | 213,145.90 | Jun/28/2023 |
| 00007630 | 0000018437 | BURKE'S SPORT HAVEN INC. | $ | 424.35 | Jun/28/2023 |

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| 00007631 | 0000018767 | ALL PRO COLOR | $ | 35,016.90 | Jun/28/2023 |
| 00007632 | 0000019373 | DETROIT PIRATE RADIO/DPR EDUCATIONAL | $ | 6,210.00 | Jun/28/2023 |
| 00007633 | 0000019691 | QUALITY PERFORMANCE RESOURCE GROUP | $ | 6,066.62 | Jun/28/2023 |
| 00007634 | 0000019866 | BOGART, DON | $ | 2,565.36 | Jun/28/2023 |
| 00007635 | 0000020027 | US FOODS, INC. | $ | 2,253,874.52 | Jun/28/2023 |
| 00007636 | 0000020390 | PREMIER GROUP ASSOCIATES, LC | $ | 1,800.00 | Jun/28/2023 |
| 00007637 | 0000020739 | MERRELL, CHARLES R. | $ | 2,756.88 | Jun/28/2023 |
| 00007638 | 0000020864 | NEAL'S XQUISITE CATERING | $ | 690.00 | Jun/28/2023 |
| 00007639 | 0000021123 | WITTLA, RALPH A. | $ | 297.00 | Jun/28/2023 |
| 00007640 | 0000021137 | EDUVATION CONSULTING | $ | 4,806.96 | Jun/28/2023 |
| 00007641 | 0000021242 | CONSTELLATION NEWENERGY - GAS DIV. LLC | $ | 506,492.21 | Jun/28/2023 |
| 00007642 | 0000021335 | LITTLEJOHN, LAKEISHA M. | $ | 2,800.00 | Jun/28/2023 |
| 00007643 | 0000021350 | A.J. BROS., LLC | $ | 50,083.20 | Jun/28/2023 |
| 00007644 | 0000021456 | PRETTY BROWN GIRL, LLC | $ | 27,930.00 | Jun/28/2023 |
| 00007645 | 0000021505 | ENCORE TECHNOLOGY GROUP, LLC | $ | 48,435.48 | Jun/28/2023 |
| 00007646 | 0000022771 | PRESIDIO HOLDINGS, INC. | $ | 15,390.00 | Jun/28/2023 |
| 00007647 | 0000022815 | 3D DANCE ACADEMY | $ | 5,760.00 | Jun/28/2023 |
| 00007648 | 0000023199 | FOSTER, TYRONE S. | $ | 2,040.00 | Jun/28/2023 |
| 00007649 | 0000023411 | BEASLEY MEDIA GROUP, INC. | $ | 13,987.00 | Jun/28/2023 |
| 00007650 | 0000023414 | GLOBAL DESIGN, LLC | $ | 11,600.00 | Jun/28/2023 |
| 00007651 | 0000023451 | VYAS, KUNJAN DINESHCHANDRA | $ | 4,592.00 | Jun/28/2023 |
| 00007652 | 0000023492 | HP PRODUCTS A FERGUSON ENTERPRISE | $ | 41,614.46 | Jun/28/2023 |
| 00007653 | 0000023599 | BLUCAR, LLC | $ | 129,950.00 | Jun/28/2023 |
| 00007654 | 0000023631 | NEW DETROIT CAB COMPANY | $ | 52,220.00 | Jun/28/2023 |
| 00007655 | 0000023699 | GPS SOLUTIONS LLC | $ | 262,519.50 | Jun/28/2023 |
| 00007656 | 0000023990 | DELTA-T GROUP DETROIT, INC. | $ | 120,088.82 | Jun/28/2023 |
| 00007657 | 0000024003 | SCRIPPS MEDIA, INC. | $ | 8,860.00 | Jun/28/2023 |
| 00007658 | 0000024043 | GDI SERVICES, INC. | $ | 10,597,464.28 | Jun/28/2023 |
| 00007659 | 0000024044 | RNA OF ANN ARBOR, INC. | $ | 28,533.48 | Jun/28/2023 |
| 00007660 | 0000024046 | GEROTECH, INC. | $ | 9,806.66 | Jun/28/2023 |
| 00007661 | 0000024128 | CRYSTAL FLASH INC | $ | 58,975.98 | Jun/28/2023 |
| 00007662 | 0000024217 | MICHIGAN SCHOOL COUNSELOR ASSOCIATION | $ | 0.01 | Jun/28/2023 |
| 00007663 | 0000024271 | AMAZON.COM SERVICES, INC. | $ | 29,577.96 | Jun/28/2023 |
| 00007664 | 0000024324 | RICOH USA INC | $ | 116.66 | Jun/28/2023 |
| 00007665 | 0000024338 | ADWATER MEDIA | $ | 4,433.30 | Jun/28/2023 |
| 00007666 | 0000024415 | THE YUNION | $ | 28,327.68 | Jun/28/2023 |
| 00007667 | 0000024468 | FASTSIGNS DOWNTOWN DETROIT | $ | 11,883.40 | Jun/28/2023 |
| 00007668 | 0000024723 | LEADING EDUCATORS INC | $ | 83,750.00 | Jun/28/2023 |
| 00007669 | 0000024756 | AGC EDUCATION INC | $ | 3,791.00 | Jun/28/2023 |
| 00007670 | 0000024771 | UAT EAST LLC | $ | 71,543.60 | Jun/28/2023 |
| 00007671 | 0000024826 | KRYSTAL BANKS DBA BANKS SERVICES | $ | 3,859.36 | Jun/28/2023 |
| 00007672 | 0000024847 | THE PRINTHEADZ | $ | 4,490.00 | Jun/28/2023 |
| 00007673 | 0000024977 | URGE IMPRINT LLC | $ | 22,744.70 | Jun/28/2023 |
| 00007674 | 0000025260 | T-MOBILE USA INC | $ | 9,492.70 | Jun/28/2023 |
| 00007675 | 0000025262 | A & R MUSIC | $ | 13,994.95 | Jun/28/2023 |
| 00007676 | 0000025294 | HOFFMAN CROW INC. | $ | 700.00 | Jun/28/2023 |
| 00007677 | 0000025331 | LANCESOFT, INC | $ | 26,283.09 | Jun/28/2023 |

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| 00007678 | 0000025332 | P.I.E. MANAGEMENT, L.L.C. | $ | 25,874.75 | Jun/28/2023 |
| 00007679 | 0000025371 | INTERNATIONAL OUTDOOR, INC. | $ | 40,000.00 | Jun/28/2023 |
| 00007680 | 0000025494 | ERIN JULIANNA LLC | $ | 250.00 | Jun/28/2023 |
| 00007681 | 0000025551 | LYNX DX, INC. | $ | 768,271.67 | Jun/28/2023 |
| 00007682 | 0000025584 | EARLYWORKS, LLC | $ | 10,408.75 | Jun/28/2023 |
| 00007683 | 0000025766 | FIVE9 INC | $ | 6,311.82 | Jun/28/2023 |
| 00007684 | 0000025776 | BOYS & GIRLS CLUBS OF SOUTHEASTERN MICHI | $ | 8,085.42 | Jun/28/2023 |
| 00007685 | 0000025786 | DIVERSIFIED COMMUNITY SERVICES | $ | 3,348.72 | Jun/28/2023 |
| 00007686 | 0000025788 | NO FEAR LLC / ALICIA MCKAY | $ | 0.01 | Jun/28/2023 |
| 00007687 | 0000025803 | URBAN NEIGHBORHOOD INITIATIVES | $ | 158,556.16 | Jun/28/2023 |
| 00007688 | 0000025818 | CAROLYN'S HOPE | $ | 769.32 | Jun/28/2023 |
| 00007689 | 0000025820 | The Lawn Academy | $ | 6,220.37 | Jun/28/2023 |
| 00007690 | 0000025887 | PROMOZING USA LLC | $ | 18,082.85 | Jun/28/2023 |
| 00007691 | 0000025898 | SPARK EDUCATIONAL SOLUTIONS, LLC | $ | 38,720.00 | Jun/28/2023 |
| 00007692 | 0000025917 | THE CREIGHTON GROUP, INC | $ | 1,700.00 | Jun/28/2023 |
| 00007693 | 0000025996 | JOYFUL HANDS HOTDOG EXPRESS LLC | $ | 513.00 | Jun/28/2023 |
| 00007694 | 0000025997 | KS CREDIT EDUCATION SOLUTIONS | $ | 250.00 | Jun/28/2023 |
| 00007695 | 0000026164 | PERRY, CHAUNTAL | $ | 50.00 | Jun/28/2023 |
| 00007696 | 0000026192 | JACKSON, MARGARET | $ | 750.00 | Jun/28/2023 |
| 00007697 | 0000026353 | BLUUM, LLC | $ | 4,132.00 | Jun/28/2023 |
| 00007698 | 0000026360 | ENRICH KIDS NOW INC DBA | $ | 1,148.99 | Jun/28/2023 |
| 00007699 | 0000026406 | MOBILE COMMUNICATIONS AMERICA Inc | $ | 853.75 | Jun/28/2023 |
| 00007700 | 0000026428 | ON DUTY GEAR, LLC | $ | 18,902.73 | Jun/28/2023 |
| 00007701 | 0000026666 | GOD SPEED TRANSPORTATION | $ | 13,510.00 | Jun/28/2023 |
| 00007702 | 0000026943 | SCHOOL OUTFITTERS LLC | $ | 2,293.80 | Jun/28/2023 |
| 00007703 | 0000027016 | TAJO PHOTOGRAPHY LLC | $ | 0.01 | Jun/28/2023 |
| 00007704 | 0000027209 | MIXON, JR., DEON CHRISTOPHER | $ | 2,500.00 | Jun/28/2023 |
| 00007705 | 0000027245 | ANATOMAGE INC | $ | 0.01 | Jun/28/2023 |
| 00007706 | 0000027408 | MiG/ROCKFORD JV | $ | 0.01 | Jun/28/2023 |
| 00007707 | 0000003287 | DTE ENERGY COMPANY | $ | 184,771.07 | Jun/28/2023 |
| 00007708 | 0000005484 | BOARD OF WATER COMMISSIONERS | $ | 574,099.22 | Jun/28/2023 |
| | | Bank Payment Total: | $ | 379,841,813.91 | |

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