

**Northville Public Schools**  
**Check Register**  
**7/1/2024 - 6/30/2025**

Check Date	Amount	Vendor Name
7/3/2024	\$ 340.56	AARON BAUGHMAN
7/3/2024	\$ 3,392.50	AMERICAN SPRINKLER
7/3/2024	\$ 1,948.78	AT & T
7/3/2024	\$ 4,934.50	BUILDING BRIDGES THERAPY CENTER INC
7/3/2024	\$ 1,122.75	CANTON CANOPIES
7/3/2024	\$ 771.82	CARR SUPPLY OF MICHIGAN, LLC
7/3/2024	\$ 1,039.84	CEDAR CREST DAIRY, INC.
7/3/2024	\$ 317.98	CINTAS FIRST AID & SAFETY
7/3/2024	\$ 3,213.00	CLARK HILL PLC
7/3/2024	\$ 101.26	COLIN RILEY
7/3/2024	\$ 259.20	CONTRACTORS PIPE AND SUPPLY CORP
7/3/2024	\$ 948.95	CURRENT ELECTRIC MOTOR SUPPLY INC
7/3/2024	\$ 1,540.20	DEAF & HEARING IMPAIRED SERVICES, INC.
7/3/2024	\$ 5,276.55	DELTA T GROUP DETROIT, INC.
7/3/2024	\$ 1,427.23	DOWNRIVER REFRIGERATION SUPPLY CO
7/3/2024	\$ 1,784.03	DTE ENERGY
7/3/2024	\$ 1,777.68	ELECTROCOMM-MICHIGAN INC
7/3/2024	\$ 5,278.45	FOLLETT CONTENT SOLUTIONS, LLC
7/3/2024	\$ 150.42	GAME ONE BRENNAN-EBERLY TEAM SPORTS INC.
7/3/2024	\$ 686.42	GRAINGER
7/3/2024	\$ 909.00	GRAND RAPIDS BUILDING SERVICES INC
7/3/2024	\$ 1,154.53	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
7/3/2024	\$ 416.50	GREEN FOR LIFE GFL ENVIRONMENTAL
7/3/2024	\$ 555.00	HEIKKINEN PRODUCTIONS
7/3/2024	\$ 569.36	HORTON PLUMBING AND REMODELING
7/3/2024	\$ 512.64	INTERIOR RESOURCE SUPPLY, INC.
7/3/2024	\$ 21,663.30	INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES
7/3/2024	\$ 250.00	ITALIAN AMERICAN BANQUET & CONFERENCE CENTER OF LIVONIA
7/3/2024	\$ 228.00	J & G POLY SALES
7/3/2024	\$ 69.67	LAUREN SOMMERMAN
7/3/2024	\$ 699.50	LIGHT BULB CONNECTION INC
7/3/2024	\$ 250.60	MACOMB GROUP, INC.
7/3/2024	\$ 2,041.02	MICHIGAN INTERPRETING SERVICES, INC.
7/3/2024	\$ 7,050.00	MICHIGAN SPIRIT LLC MARY FRANCES MILKE
7/3/2024	\$ 350.00	MICHIGAN TREE & STUMP REMOVAL, INC. TONY PARRELLY
7/3/2024	\$ 4,711.00	NCS PEARSON INC
7/3/2024	\$ 2,120.00	NORTHVILLE COMMUNITY FOUNDATION MAYBURY FARM
7/3/2024	\$ 36.03	OLIVIA ISROW
7/3/2024	\$ 739.00	PLAQUES & SUCH LLC
7/3/2024	\$ 168.39	PLYMOUTH RUBBER AND TRANSMISSION INC
7/3/2024	\$ 1,774.00	RAY ELECTRIC
7/3/2024	\$ 902.49	RJ WEBBER
7/3/2024	\$ 214.26	ROAD COMMISSION FOR OAKLAND COUNTY
7/3/2024	\$ 1,780.00	ROGERS ATHLETIC COMPANY, INC.
7/3/2024	\$ 734.99	RUNYAN POTTERY SUPPLY
7/3/2024	\$ 165.20	SERVICE ELECTRIC SUPPLY, INC.
7/3/2024	\$ 413.00	SHRED CORP AAA SHREDDING, INC
7/3/2024	\$ 14,376.96	STAFF CONNECTIONS LLC
7/3/2024	\$ 25.73	TANYA PITKIN
7/3/2024	\$ 11.93	TERESA OSTERHOFF
7/3/2024	\$ 3,019.56	THERMALNETICS
7/3/2024	\$ 289.20	TIMOTHY DALTON
7/3/2024	\$ 308.20	TONY KOSKI
7/3/2024	\$ 68.25	TYLER RICHARDS

7/3/2024	\$ 333.99	UNIVERSITY TRANSLATORS SERVICES, LLC
7/3/2024	\$ 6,528.00	YOUNG SUPPLY COMPANY
7/3/2024	\$ 1,140.00	ANIMAL MAGIC, INC.
7/3/2024	\$ 200.00	BASHO MUHLBAUER
7/3/2024	\$ 200.00	CADEN BESCO
7/3/2024	\$ 199.04	KRISPEN S. CARROLL
7/3/2024	\$ 890.00	COLLEGE BOARD-MWRO
7/3/2024	\$ 200.00	CONNOR VISSOTSKI
7/3/2024	\$ 200.00	DANTE NORI
7/3/2024	\$ 4,696.25	eChinese LLC
7/3/2024	\$ 200.00	JUSTIN BROWN
7/3/2024	\$ 900.00	MASSP
7/3/2024	\$ 6,520.00	MASTERLIBRARY.COM, LLC
7/3/2024	\$ 524.60	MISDU
7/3/2024	\$ 1,125.00	MSBOA
7/3/2024	\$ 25,810.31	NAVIGATE 360, LLC DBA NAVIGATE PREPARED
7/3/2024	\$ 6,988.80	NUTRISLICE, INC.
7/3/2024	\$ 4,045.00	RESPONDUS, INC
7/3/2024	\$ 14,790.64	RIDDELL ALL AMERICAN SPORTS CORP
7/3/2024	\$ 438,566.00	SET SEG SCHOOL INSURANCE SPECIALISTS
7/3/2024	\$ 354.94	TAMMY L TERRY CHAPTER 13 TRUSTEE
7/10/2024	\$ 5,320.00	BLUE LAKES CHARTERS & TOURS
7/11/2024	\$ 18.75	ARCH ENVIRONMENTAL GROUP INC
7/11/2024	\$ 48.64	BAILEY ALLEN
7/11/2024	\$ 12,885.00	BUILDING AUTOMATED SYSTEMS AND SERVICES BASS
7/11/2024	\$ 3,492.15	BENEFIT COMPANY, INC.
7/11/2024	\$ 191.00	CANTON CANOPIES
7/11/2024	\$ 154.09	CARR SUPPLY OF MICHIGAN, LLC
7/11/2024	\$ 5,597.94	CONSTELLATION ENERGY SERVICES NATURAL GAS, LLC
7/11/2024	\$ 7,798.27	CONSUMERS ENERGY PAYMENT CENTER
7/11/2024	\$ 3,581.01	DELTA T GROUP DETROIT, INC.
7/11/2024	\$ 4,165.00	DIVERSIFIED WIRE & CABLE
7/11/2024	\$ 649.98	DTE ENERGY
7/11/2024	\$ 173,412.05	DURHAM SCHOOL SERVICES, LP
7/11/2024	\$ 706.70	ESS WILLSUB
7/11/2024	\$ 74.71	EUGENE LOWE
7/11/2024	\$ 29.68	EVAN WHEELER
7/11/2024	\$ 4,675.00	G2 CONSULTING GROUP, LLC
7/11/2024	\$ 475.00	HORTON PLUMBING AND REMODELING
7/11/2024	\$ 141.99	IDN-HARDWARE SALES INC
7/11/2024	\$ 28,558.24	INTERGRATED SYSTEMS TECHNOLOGIES (IST) IST OHIO, INC.
7/11/2024	\$ 308.20	JAMES GORDON
7/11/2024	\$ 15.48	JOANN SNAGE
7/11/2024	\$ 3,089.00	JOHNSON CONTROLS INC
7/11/2024	\$ 1,235.00	KALEIDOSCOPE EDUCATION SOLUTIONS INC
7/11/2024	\$ 82.61	KEN CARR
7/11/2024	\$ 39.66	KERRY TOME
7/11/2024	\$ 51.46	KIMBERLY HUDSON
7/11/2024	\$ 564.30	KRYSTAL MUHAMMAD
7/11/2024	\$ 5,265.00	LECOLE PLANNERS LLC MICHELLE KERNS, AIA
7/11/2024	\$ 65.98	MARK'S OUTDOOR POWER EQUIPMENT
7/11/2024	\$ 1,183.66	MCFI
7/11/2024	\$ 1,717.00	MODINE MANUFACTURING COMPANY
7/11/2024	\$ 2,715.22	OLIVER PACKAGING AND EQUIPMENT COMPANY
7/11/2024	\$ 299.00	PITNEY BOWES INC
7/11/2024	\$ 3,664.00	PRYDE ATHLETICS & FITNESS STUDIOS (USE 41490)
7/11/2024	\$ 330.86	RAY ELECTRIC
7/11/2024	\$ 374.00	SHRED CORP AAA SHREDDING, INC
7/11/2024	\$ 7,996.32	STAFF CONNECTIONS LLC

7/11/2024	\$ 1,699.79	STEVE BANCHERO
7/11/2024	\$ 52.06	STEVEN MEZZADRI
7/11/2024	\$ 663.00	THERMALNETICS
7/11/2024	\$ 75,902.16	TMP ARCHITECTURE INC
7/11/2024	\$ 450.00	VEENA HEBBAR
7/11/2024	\$ 3,644.57	WASTE MANAGEMENT
7/11/2024	\$ 5,100.00	WRIGHT & HUNTER, LLC
7/11/2024	\$ 7,115.80	YOUNG SUPPLY COMPANY
7/11/2024	\$ 1,760.00	DABERKO, LLC
7/11/2024	\$ 130.00	ANDREW PAYNE
7/11/2024	\$ 130.00	BENJAMIN B. GERALD
7/11/2024	\$ 130.00	BENNETT WATSON
7/11/2024	\$ 130.00	BENNY SIDDALL
7/11/2024	\$ 11,880.00	BLUFFTON UNIVERSITY FOOTBALL
7/11/2024	\$ 130.00	BRAYDEN BURNS
7/11/2024	\$ 500.00	BRETT RUDOLPH
7/11/2024	\$ 130.00	BRODY GREZAK
7/11/2024	\$ 130.00	CAMERON BROWN
7/11/2024	\$ 475.00	CAROUSEL ACRES, INC. TAMMY IACONELLI
7/11/2024	\$ 4,866.17	CONCORD THEATRICALS CORP C/O JPM-CHASE
7/11/2024	\$ 1,410.00	DAKTRONICS INC. ATTN: DAKTRONICS,INC & 737640
7/11/2024	\$ 150.00	DEREK SEITZ
7/11/2024	\$ 1,464.00	ESS WILLSUB
7/11/2024	\$ 973.50	HARLAN'S BBQ AND CATERING, LLC
7/11/2024	\$ 130.00	KADEN KUBAN
7/11/2024	\$ 130.00	KAMDEN M. BROWN
7/11/2024	\$ 150.00	LUKE PARRINELLO
7/11/2024	\$ 250.00	MARCUS DARNELL HUDSON JR.
7/11/2024	\$ 130.00	MARINO J. FORTUNA III
7/11/2024	\$ 385.00	NASSP
7/11/2024	\$ 130.00	NATE IMBUZEIRO
7/11/2024	\$ 250.00	QUARLES ENTERPRISES, LLC
7/11/2024	\$ 111.06	ROSINA LAMERSON
7/11/2024	\$ 250.00	RYAN YOUNG
7/11/2024	\$ 130.00	SIMON DAVID SONDRAL
7/11/2024	\$ 1,500.00	TODD SANDER
7/11/2024	\$ 250.00	WILLIAMSTON WRESTLING BOOSTERS WILLIAMSTON WRESTLING
7/15/2024	\$ (39.73)	VOID-RAY ELECTRIC
7/18/2024	\$ 17.90	AMERIGAS
7/18/2024	\$ 64.72	ANDREW PIAZZA
7/18/2024	\$ 65.50	ARIELLE MCLAUGHLIN
7/18/2024	\$ 234.00	ASCENSION MI EMPLOYER SOLUTIONS OCCUPATIONAL HEALTH
7/18/2024	\$ 5,170.18	CENGAGE LEARNING INC
7/18/2024	\$ 599.78	DANIELS GLASS CO., INC
7/18/2024	\$ 1,755.00	DEAN TRANSPORTATION, INC.
7/18/2024	\$ 4,396.02	DELTA T GROUP DETROIT, INC.
7/18/2024	\$ 11,160.00	DIVERSIFIED WIRE & CABLE
7/18/2024	\$ 217,473.40	GRAND RAPIDS BUILDING SERVICES INC
7/18/2024	\$ 7,721.49	HOSPITAL PURCHASING HPS
7/18/2024	\$ 1,382.40	INTERIOR RESOURCE SUPPLY, INC.
7/18/2024	\$ 520.00	KALEIDOSCOPE EDUCATION SOLUTIONS INC
7/18/2024	\$ 330.42	MCKESSON MEDICAL-SURGICAL INC
7/18/2024	\$ 541.72	MICHIGAN INTERPRETING SERVICES, INC.
7/18/2024	\$ 260.00	MILLER JOHNSON MILLER JOHNSON SNELL & CURNMISKEY PLC
7/18/2024	\$ 241.96	NATIONAL TIME & SIGNAL
7/18/2024	\$ 60,808.00	NORTHVILLE CHARTER TOWNSHIP FINANCE DEPARTMENT
7/18/2024	\$ 46,000.00	PETER BASSO ASSOCIATES INC
7/18/2024	\$ 24.00	SARA JOYCE
7/18/2024	\$ 520.54	SECRET, WARDLE, LYNCH, HAMPTON, TRUEX & MORLEY, PC

7/18/2024	\$ 2,060.00	THRUN LAW FIRM P.C.
7/18/2024	\$ 84,293.88	TMP ARCHITECTURE INC
7/18/2024	\$ 1,345.11	VERIZON
7/18/2024	\$ 803.00	16 HANDS, INC FIDUCIUS
7/18/2024	\$ 200.00	AESHA PATEL
7/18/2024	\$ 350.00	ANDA BRIE
7/18/2024	\$ 1,000.00	ANDREW TODD HALLIBURTON
7/18/2024	\$ 1,295.00	ASCD
7/18/2024	\$ 45.58	AT & T
7/18/2024	\$ 4,014.95	BRAND IT PRINTING GRAPHICS
7/18/2024	\$ 2,000.00	BRANDON WEBB
7/18/2024	\$ 300.00	BRENDA LIONAS
7/18/2024	\$ 2,375.00	BRETT MILLER
7/18/2024	\$ 27,200.00	BRISK LABS CORPORATION
7/18/2024	\$ 170.00	CARRIE MOWERS
7/18/2024	\$ 199.04	KRISPEN S. CARROLL
7/18/2024	\$ 1,799.88	CLEVER PROTOTYPES, LLC STORYBOARD THAT
7/18/2024	\$ 9,658.48	CONTEMPORARY INDUSTRIES
7/18/2024	\$ 1,450.00	DARRIN SILVESTER
7/18/2024	\$ 17,000.00	DIFFIT INC
7/18/2024	\$ 10,107.00	DOWLING MAGNETS LLC
7/18/2024	\$ 451.73	DOWNRIVER REFRIGERATION SUPPLY CO
7/18/2024	\$ 249.00	ENVIRONMENTAL SUPPORT SERVICES, LTD
7/18/2024	\$ 11,800.00	ENVIROSAFE
7/18/2024	\$ 150.00	ERIN DUFRESNE
7/18/2024	\$ 675.00	ERNEST TRAVICK II
7/18/2024	\$ 1,800.00	ETHOS HUMAN PERFORMANCE
7/18/2024	\$ 200.00	FATHER GABRIEL RICHARD H.S.
7/18/2024	\$ 11,750.00	FIVE-STAR TECHNOLOGY SOLUTIONS, LLC JAMES H BENSON
7/18/2024	\$ 4,861.39	GAME ONE BRENNAN-EBERLY TEAM SPORTS INC.
7/18/2024	\$ 150.00	HELENA JANSEN
7/18/2024	\$ 30,982.50	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO
7/18/2024	\$ 5,409.92	IDN-HARDWARE SALES INC
7/18/2024	\$ 24,126.00	INTERNATIONAL BACCALAUREATE ORGANIZATION
7/18/2024	\$ 120.77	JACK DALTON (Jonathan)
7/18/2024	\$ 1,125.00	JAMES REED
7/18/2024	\$ 2,000.00	JOHN DRISCOLL
7/18/2024	\$ 675.00	JOHN VANDENBEURGEURY
7/18/2024	\$ 700.00	KENNETH MERRIAM
7/18/2024	\$ 2,914.13	KONE INC.
7/18/2024	\$ 100.00	KRISTY RITCHIE
7/18/2024	\$ 99.43	MACOMB GROUP, INC.
7/18/2024	\$ 68.25	MADELINE PERCY
7/18/2024	\$ 68.25	MADISON HOGUE
7/18/2024	\$ 27,200.00	MAGIC SCHOOL, INC.
7/18/2024	\$ 3,450.00	MASSP
7/18/2024	\$ 975.00	MATT LEWICKI
7/18/2024	\$ 9,847.79	MICHIGAN ASSOCIATION OF SCHOOL BOARDS MASB
7/18/2024	\$ 524.60	MISDU
7/18/2024	\$ 5,456.12	MSDSonline, INC. DBA VELOCITY EHS
7/18/2024	\$ 7,548.46	NVA FIDUCIARY TRUST FOR FSLI NATIONAL VISION ADMINISTRATORS, LLC
7/18/2024	\$ 1,000.00	NICHOLAS MAHY
7/18/2024	\$ 1,440.00	NORTHVILLE PARKS & RECREATION
7/18/2024	\$ 500.00	OHM GARMENT RESTORATION
7/18/2024	\$ 6,690.14	POWERSCHOOL GROUPO LLC/ SCHOOLGY SEVERIN
7/18/2024	\$ 7,300.00	PROJECT LEAD THE WAY
7/18/2024	\$ 799.99	PWISTA- MAHOPAC
7/18/2024	\$ 39.73	RAY ELECTRIC
7/18/2024	\$ 9,740.20	RIDDELL ALL AMERICAN SPORTS CORP

7/18/2024	\$ 75.00	ROBERT BERTEAU
7/18/2024	\$ 6,593.00	ROGERS ATHLETIC COMPANY, INC.
7/18/2024	\$ 2,250.00	RYAN OSSENMACHER
7/18/2024	\$ 259.00	SAMIR DHAWALE
7/18/2024	\$ 5,412.00	SET SEG SCHOOL INSURANCE SPECIALISTS
7/18/2024	\$ 5,074.00	SEW FITTING, INC KENSINGTON VALLEY VARSITY
7/18/2024	\$ 150.00	SHANNON CROTEAU
7/18/2024	\$ 150.00	SONA MANOUKIAN
7/18/2024	\$ 225.00	STEVEN PROKES
7/18/2024	\$ 354.94	TAMMY L TERRY CHAPTER 13 TRUSTEE
7/18/2024	\$ 27.08	TARA TRUJILLO
7/18/2024	\$ 8,272.00	TOSHIBA BUSINESS SOLUTIONS USA INC
7/18/2024	\$ 982.75	VARSITY SPIRIT FASHION
7/18/2024	\$ 15,238.38	XELLO INC
7/23/2024	\$ (4,001.18)	VOID-MUNRO ELECTRIC COMPANY, INC.
7/25/2024	\$ 301.83	AIRGAS USA, LLC AIRGAS, INC.
7/25/2024	\$ 576.97	ANDRZEJ KUCIABA
7/25/2024	\$ 508.75	ARC DOCUMENT SOLUTIONS, LLC
7/25/2024	\$ 600.00	AT & T
7/25/2024	\$ 792.50	BUILDING AUTOMATED SYSTEMS AND SERVICES BASS
7/25/2024	\$ 14,063.35	DTE ENERGY
7/25/2024	\$ 420,750.00	EAGLE EXCAVATION INC.
7/25/2024	\$ 5,531.25	EILEEN BRANDT BRANDT CONSULTING, LLC
7/25/2024	\$ 2,005.41	ESS WILLSUB
7/25/2024	\$ 905.94	GANNETT MEDIA CORPORATION GANNETT MICHIGAN LOCALIQ
7/25/2024	\$ 54,612.98	GEORGE W AUCH COMPANY
7/25/2024	\$ 112.24	GRAINGER
7/25/2024	\$ 1,419.00	GRAND RAPIDS BUILDING SERVICES INC
7/25/2024	\$ 200.00	HOLLAND PUBLIC SCHOOLS
7/25/2024	\$ 11,359.83	HOME DEPOT DEPT 32-2500921782
7/25/2024	\$ 135.00	HORTON PLUMBING AND REMODELING
7/25/2024	\$ 2,939.76	HOSPITAL PURCHASING HPS
7/25/2024	\$ 27,188.84	INTERGRATED SYSTEMS TECHNOLOGIES (IST) IST OHIO, INC.
7/25/2024	\$ 4,081.34	INTERIOR ENVIRONMENTS IE DISTRIBUTION SERVICES, LLC
7/25/2024	\$ 5,168.00	JENNIFER MABREY
7/25/2024	\$ 107,738.10	MCCARTHY CONSTRUCTION CO
7/25/2024	\$ 124,565.75	MI SCHOOLS ENERGY COOPERATIVE
7/25/2024	\$ 148,613.37	MIDSTATES RECREATION MICHIGAN PLAYGROUNDS LLC
7/25/2024	\$ 8,284.62	MINNESOTA ELEVATOR, INC
7/25/2024	\$ 1,890.00	NATIONAL TIME & SIGNAL
7/25/2024	\$ 2,800.00	NOWAK & FRAUS PLLC NOWAK & FRAUS ENGINEERS
7/25/2024	\$ 2,378.00	PIONEER DOOR CO.
7/25/2024	\$ 46.52	ROAD COMMISSION FOR OAKLAND COUNTY
7/25/2024	\$ 22,009.50	SIMONE CONSTRUCTION SERVICES
7/25/2024	\$ 54,000.00	SOUTHERN BLEACHER COMPANY, INC.
7/25/2024	\$ 3,227.00	THALNER ELECTRONIC LABORATORIES INC
7/25/2024	\$ 1,871.08	TOSHIBA BUSINESS SOLUTIONS USA INC
7/25/2024	\$ 1,500.00	USIC LOCATING SERVICES, LLC USIC HOLDINGS, INC.
7/25/2024	\$ 19,385.00	WARD CHURCH
7/25/2024	\$ 41.57	WOW! BUSINESS
7/25/2024	\$ 78.70	ABSOPURE WATER CO DEPT #113493
7/25/2024	\$ 100.00	AMAZING CLARK ENTERTAINMENT EUGENE CLARK
7/25/2024	\$ 226.00	ASCENSION MI EMPLOYER SOLUTIONS OCCUPATIONAL HEALTH
7/25/2024	\$ 475.00	BOLHOUSE LLC
7/25/2024	\$ 577.00	CEDAR CREST DAIRY, INC.
7/25/2024	\$ 277.46	CINTAS FIRST AID & SAFETY
7/25/2024	\$ 255.00	CORE ATHLETICS, LLC
7/25/2024	\$ 1,591.00	CROWN CASTLE FIBER LLC CROWN CASTLE INTERNATIONAL CORP
7/25/2024	\$ 13,129.09	CRYSTAL FLASH MONROE TR

7/25/2024	\$ 3,500.00	DAVID ARMBRUSTER
7/25/2024	\$ 2,087.00	DEE CULLEN BOW FOR IT
7/25/2024	\$ 26,830.00	DIRSEC LLC
7/25/2024	\$ 1,702.87	DOWNRIVER REFRIGERATION SUPPLY CO
7/25/2024	\$ 24,101.10	ESS WILLSUB
7/25/2024	\$ 26,507.33	GAME ONE BRENNAN-EBERLY TEAM SPORTS INC.
7/25/2024	\$ 958.09	GRAINGER
7/25/2024	\$ 141.48	GRIM LACY
7/25/2024	\$ 26.37	HEATHER FURLOW
7/25/2024	\$ 334.84	HORTON PLUMBING AND REMODELING
7/25/2024	\$ 307.20	HURON CLINTON METROPOLITAN AUTHORITY
7/25/2024	\$ 7,172.82	IBSOURCE, INC.
7/25/2024	\$ 854.40	INTERIOR RESOURCE SUPPLY, INC.
7/25/2024	\$ 199.32	JESSICA HARRIS
7/25/2024	\$ 300.00	JUSTIN GIBSON
7/25/2024	\$ 3,600.00	KATHERINE ELGIN
7/25/2024	\$ 47.70	KEN MCGRAW
7/25/2024	\$ 85.06	KIM GALL
7/25/2024	\$ 200.00	KRISTIN DOOD
7/25/2024	\$ 36.99	LAUREN SOMMERMAN
7/25/2024	\$ 447.86	LEONARD'S SYRUPS LEONARD'S FOUNTAIN SPECIALTIES INC,
7/25/2024	\$ 550.00	LYNDSEY BUTTS
7/25/2024	\$ 199.99	M-2 AUTO PARTS, INC. KNIGHTS
7/25/2024	\$ 1,200.00	MAASE MICHIGAN ASSOCIATION OF ADMINISTRATORS OF SPECIAL
7/25/2024	\$ 102.10	MARIE BRAVO
7/25/2024	\$ 479.00	MICHAEL G. ZOPF
7/25/2024	\$ 300.00	MICHIGAN ADVANCED ROBOTICS COMPETITION DUNDEE HIGH SCHOOL
7/25/2024	\$ 4,001.18	MUNRO ELECTRIC COMPANY, INC.
7/25/2024	\$ 329.00	NCS PEARSON INC
7/25/2024	\$ 416.00	NORTHVILLE STITCHING POST
7/25/2024	\$ 17,887.50	NOVI ICE ARENA
7/25/2024	\$ 1,125.00	DAROLD G HOWARD PERFORMANCE SPORTS TURF
7/25/2024	\$ 1,596.00	PLAQUES & SUCH LLC
7/25/2024	\$ 150.00	PORTAGE CROSS COUNTRY INVITATIONAL
7/25/2024	\$ 17,396.00	PROJECT LEAD THE WAY
7/25/2024	\$ 393.31	RAY ELECTRIC
7/25/2024	\$ 2,000.00	SALEM HILLS GOLF CLUB ESJ GOLF, LLC
7/25/2024	\$ 1,325.00	SALEM HOCKEY BOOSTER CLUB
7/25/2024	\$ 25,500.00	SCHOOL AI, INC.
7/25/2024	\$ 100.00	SHANNON MOORE
7/25/2024	\$ 80.00	SHRED CORP AAA SHREDDING, INC
7/25/2024	\$ 3,103.68	STAFF CONNECTIONS LLC
7/25/2024	\$ 315.00	STANDARD PRINTING COMPANY
7/25/2024	\$ 69.60	TARA TRUJILLO
7/25/2024	\$ 1,000.00	THEMES & VARIATIONS, INC.
7/25/2024	\$ 350.00	US POSTAL SERVICE NORTHVILLE
7/25/2024	\$ 451.89	WEINGARTZ
7/25/2024	\$ 1,000.00	WILDLIFE SAFARI
7/25/2024	\$ 41.66	WOW! BUSINESS
8/1/2024	\$ 112.90	ABSOPURE WATER CO DEPT #113493
8/1/2024	\$ 42.00	ANGELINE MAZUREK
8/1/2024	\$ 17,955.00	BLUE STAR INC.
8/1/2024	\$ 97.99	CHARTER TOWNSHIP OF PLYMOUTH
8/1/2024	\$ 72.56	DANIELLE POPP
8/1/2024	\$ 1,142.79	DELTA NETWORK SERVICES LLC
8/1/2024	\$ 47,250.00	ECKER MECHANICAL CONTRACTORS, INC
8/1/2024	\$ 31,230.57	FOLLETT CONTENT SOLUTIONS, LLC
8/1/2024	\$ 11,917.74	GEORGE W AUCH COMPANY
8/1/2024	\$ 7,920.00	INACOMP

8/1/2024	\$ 861.20	JANICE LOOMIS
8/1/2024	\$ 59.33	LINDE GAS & EQUIPMENT, INC.
8/1/2024	\$ 609.53	MACOMB GROUP, INC.
8/1/2024	\$ 104.18	MARK'S OUTDOOR POWER EQUIPMENT
8/1/2024	\$ 60,896.00	MICHIGAN GLASS COATINGS METROPOLITAN GRAPHICS & COATINGS, INC.
8/1/2024	\$ 500.00	PETER JONES
8/1/2024	\$ 170,595.00	PROFESSIONAL THERMAL SYSTEMS, INC. PTS REFRIGERATION
8/1/2024	\$ 29.48	STEPHANIE STOLIKER
8/1/2024	\$ 23.70	TERESA GALLMEIER
8/1/2024	\$ 1,165.00	THALNER ELECTRONIC LABORATORIES INC
8/1/2024	\$ 354.00	WAYNE COUNTY HEALTH DEPARTMENT
8/1/2024	\$ 478.80	WAYNE RESA
8/1/2024	\$ 129.18	AMANDA SHATTUCK
8/1/2024	\$ 150.00	ANN ARBOR PIONEER HIGH SCHOOL
8/1/2024	\$ 350.00	RUBY G. HOFFMAN ARTWORKS BY RED, LLC
8/1/2024	\$ 403.48	AT & T
8/1/2024	\$ 1,935.38	AT & T
8/1/2024	\$ 75.42	BRIEANNE VALLEAU
8/1/2024	\$ 13,798.52	BUILDING WINGS
8/1/2024	\$ 162.00	CANTON EMBROIDERY
8/1/2024	\$ 609.20	CEDAR CREST DAIRY, INC.
8/1/2024	\$ 19,671.30	CENGAGE LEARNING INC
8/1/2024	\$ 199.04	KRISPEN S. CARROLL
8/1/2024	\$ 106.12	CHERYL SCOTT
8/1/2024	\$ 12,605.73	DTE ENERGY
8/1/2024	\$ 2,000.00	ETHOS HUMAN PERFORMANCE
8/1/2024	\$ 9,697.50	FINALFORMS BC TECHNOLOGIES COMPANY
8/1/2024	\$ 400.00	FRANCIS DZIUBAN
8/1/2024	\$ 1,289.79	GAME ONE BRENNAN-EBERLY TEAM SPORTS INC.
8/1/2024	\$ 448.70	GREEN FOR LIFE GFL ENVIRONMENTAL
8/1/2024	\$ 590.00	HEARTLAND SCHOOL SOLUTIONS GLOBAL PAYMENTS INC
8/1/2024	\$ 3,270.00	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO
8/1/2024	\$ 15,400.00	HUDL
8/1/2024	\$ 4,031.36	IBSOURCE, INC.
8/1/2024	\$ 12,000.00	IMAGINE LEARNING LLC
8/1/2024	\$ 875.00	INSTITUTE FOR MULTI-SENSORY EDUCATION,LLC
8/1/2024	\$ 6,588.00	IXL LEARNING
8/1/2024	\$ 667.59	JW PEPPER AND SONS
8/1/2024	\$ 900.00	KAUKAB LLC KID CREATE STUDIO BLOOMFIELD
8/1/2024	\$ 1,630.00	LB GOLF LLC LEON ORIN BRAISTED, III
8/1/2024	\$ 68.25	LISA BONACCINI
8/1/2024	\$ 15,600.00	MEMSPA
8/1/2024	\$ 238,340.00	MICHIGAN VIRTUAL UNIVERSITY
8/1/2024	\$ 524.60	MISDU
8/1/2024	\$ 19,863.13	NAVETTA MASON CONTRACTORS, INC.
8/1/2024	\$ 9,000.00	NEW HOPE CENTER FOR GRIEF SUPPORT
8/1/2024	\$ 4,303.10	PAT-TEES
8/1/2024	\$ 28.58	PETE SHOEMAKER
8/1/2024	\$ 572.50	ROCKET ENTERPRISE INC
8/1/2024	\$ 1,787.20	RYDIN DECAL
8/1/2024	\$ 5,051.20	SEHI COMPUTER PRODUCTS INC
8/1/2024	\$ 497.00	SHRED CORP AAA SHREDDING, INC
8/1/2024	\$ 31.76	SOFIA BRENNER
8/1/2024	\$ 354.94	TAMMY L TERRY CHAPTER 13 TRUSTEE
8/1/2024	\$ 105.10	TARA TRUJILLO
8/1/2024	\$ 345.00	UNITED IMAGE GROUP SCS INDUSTRIES, LLC
8/8/2024	\$ 1,200.00	ACCESS CUSTOMER SUPPORT LLC
8/8/2024	\$ 614.00	ADT SECURITY CORPORATION ADT COMMERCIAL LLC
8/8/2024	\$ 12,126.17	AERO FILTER LLC AERO FILTER INC.

8/8/2024	\$ 17.46	ALEX FAUST
8/8/2024	\$ 276.89	ANDREW LAKIN
8/8/2024	\$ 1,140.00	ANIMAL MAGIC, INC.
8/8/2024	\$ 777.13	ARCH ENVIRONMENTAL GROUP INC
8/8/2024	\$ 13,264.50	ASSOCIATED FIRE PROTECTION INC
8/8/2024	\$ 150.00	BCAM c/o Amy Heydenburg
8/8/2024	\$ 433.00	CANTON EMBROIDERY
8/8/2024	\$ 2,500.00	CARNIVAL BOUNCE RENTALS LLC
8/8/2024	\$ 167.30	CAROLYN MITCHELL
8/8/2024	\$ 90.00	CHRISTA GRIX
8/8/2024	\$ 4,518.11	CONSTELLATION ENERGY SERVICES NATURAL GAS, LLC
8/8/2024	\$ 6,546.31	CONSUMERS ENERGY PAYMENT CENTER
8/8/2024	\$ 18,002.16	CRYSTAL FLASH MONROE TR
8/8/2024	\$ 100.00	DARCY MCCLURE
8/8/2024	\$ 600.00	DCA PRODUCTS, INC.
8/8/2024	\$ 149.58	DOLORES KASCHALK
8/8/2024	\$ 9,470.00	DOUGLAS ELECTRIC CO
8/8/2024	\$ 391.08	DOWNRIVER REFRIGERATION SUPPLY CO
8/8/2024	\$ 288.95	DTE ENERGY COMPANY REMITTANCE PROCESSING CC0202
8/8/2024	\$ 94.84	DUNYA SANDIHA
8/8/2024	\$ 2,684.00	ESS WILLSUB
8/8/2024	\$ 1,450.00	ETHOS HUMAN PERFORMANCE
8/8/2024	\$ 96.01	EUGENE LOWE
8/8/2024	\$ 673.62	FUMI HASHIDA
8/8/2024	\$ 300.00	GENITTI'S HOLE-IN-THE-WALL
8/8/2024	\$ 1,000.00	GINA STEVENS
8/8/2024	\$ 125.00	GREEN FOR LIFE GFL ENVIRONMENTAL
8/8/2024	\$ 995.00	HOLLI MCNULTY
8/8/2024	\$ 130.00	HOLLY HIGH SCHOOL
8/8/2024	\$ 3,826.50	THE IDENTITY SOURCE
8/8/2024	\$ 480.00	IMAGINE LEARNING LLC
8/8/2024	\$ 835,588.98	INACOMP
8/8/2024	\$ 1,650.00	INTEGRITY AUTOMATIC DOOR, LLC
8/8/2024	\$ 83,700.06	INTERGRATED SYSTEMS TECHNOLOGIES (IST) IST OHIO, INC.
8/8/2024	\$ 2,195.20	INTERIOR RESOURCE SUPPLY, INC.
8/8/2024	\$ 8,631.00	INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES
8/8/2024	\$ 1,396.00	J & G POLY SALES
8/8/2024	\$ 95.50	JESSICA HARRIS
8/8/2024	\$ 119.54	JOHNNA PAUL
8/8/2024	\$ 100.00	JUNG CHO
8/8/2024	\$ 200.00	KELLY BYSOUTH
8/8/2024	\$ 300.00	KEVIN S. DEVINE
8/8/2024	\$ 68.25	KHALID AUN
8/8/2024	\$ 918.75	KINZA LUCHIES
8/8/2024	\$ 420.00	KYLE HOLLMAN
8/8/2024	\$ 80,608.05	LOCKOUT COMPANY
8/8/2024	\$ 11,625.00	LOGISOFT COMPUTER PRODUCTS, LLC
8/8/2024	\$ 550.00	LYNDSEY BUTTS
8/8/2024	\$ 791.08	MARK'S OUTDOOR POWER EQUIPMENT
8/8/2024	\$ 2,649.57	MCKESSON MEDICAL-SURGICAL INC
8/8/2024	\$ 1,000.00	MICHIGAN ASSOCIATION OF SCHOOL ADMIN MASA
8/8/2024	\$ 250.00	MICHIGAN INTERSCHOLASTIC FORENSIC ASSOCIATION
8/8/2024	\$ 1,592.50	MILLER JOHNSON MILLER JOHNSON SNELL & CURNMISKEY PLC
8/8/2024	\$ 3,440.00	NATIONAL TRAILS LLC
8/8/2024	\$ 9,270.20	NIGHTLOCK TAYLOR BROTHERS DOOR LOCK, LLC
8/8/2024	\$ 50.00	NINA SHEKHAR MUSIC
8/8/2024	\$ 220.00	NORTHVILLE STITCHING POST
8/8/2024	\$ 2,502.83	OAKLAND COUNTY TREASURER
8/8/2024	\$ 76.81	OLIVIA WREN

8/8/2024	\$ 1,100.00	PAUL HUDSON
8/8/2024	\$ 125.00	QUENTIN CASSANOVA
8/8/2024	\$ 676.50	SALEM TOWNSHIP
8/8/2024	\$ 652.57	SCHOOL DATEBOOKS INC.
8/8/2024	\$ 509.61	STEPHANIE STRAWSKA
8/8/2024	\$ 75.71	STEVEN MEZZADRI
8/8/2024	\$ 102.79	TERI GLOTFELTER
8/8/2024	\$ 883.62	THERMALNETICS
8/8/2024	\$ 8,916.70	THRUN LAW FIRM P.C.
8/8/2024	\$ 567.50	TOWN AND COUNTRY POOLS INC
8/8/2024	\$ 2,200.00	TRIBE 99 CHOREOGRAPHY
8/8/2024	\$ 2,704.28	TROYER'S PRINTHOUSE LLC PROFORMA PRINTHOUSE
8/8/2024	\$ 19,449.68	TURNITIN, LLC
8/8/2024	\$ 599.80	UNIVERSAL DANCE ASSOCIATION
8/8/2024	\$ 1,000.00	WILDLIFE SAFARI
8/8/2024	\$ 580.00	WIZBANG PRO SHOP
8/8/2024	\$ 974.00	ZHIHONG PU
8/15/2024	\$ 626.00	ALEX FAUST
8/15/2024	\$ 455.00	AMERICAN DUNES, LLC
8/15/2024	\$ 17.90	AMERIGAS
8/15/2024	\$ 900.00	ANGELA EBERLINE
8/15/2024	\$ 1,115.00	ARBITER SPORTS
8/15/2024	\$ 2,163.82	ARCH ENVIRONMENTAL GROUP INC
8/15/2024	\$ 148.00	ASCENSION MI EMPLOYER SOLUTIONS OCCUPATIONAL HEALTH
8/15/2024	\$ 45.58	AT & T
8/15/2024	\$ 600.00	AT & T
8/15/2024	\$ 221.96	BELLE TIRE DISTRIBUTORS
8/15/2024	\$ 3,690.00	BLUE LAKES CHARTERS & TOURS
8/15/2024	\$ 2,989.00	BOLHOUSE LLC
8/15/2024	\$ 1,184.00	BONAVENTURE FAMILY SKATING CENTER
8/15/2024	\$ 347.64	BRIAN PECK
8/15/2024	\$ 317.58	CAROLYN MORFINO
8/15/2024	\$ 103.49	CARRIE CASEBERE
8/15/2024	\$ 55.11	CASSIDY MINGHINE
8/15/2024	\$ 199.04	KRISPEN S. CARROLL
8/15/2024	\$ 350.00	CHARLES L. BAUGHMAN
8/15/2024	\$ 82.27	CINTAS FIRST AID & SAFETY
8/15/2024	\$ 2,075.80	CITY OF NOVI WATER AND SEWER BILL
8/15/2024	\$ 158.56	CONSUMERS ENERGY PAYMENT CENTER
8/15/2024	\$ 1,500.00	DCA PRODUCTS, INC.
8/15/2024	\$ 41.44	DEAGON JEWETT
8/15/2024	\$ 4,544.42	DELTA T GROUP DETROIT, INC.
8/15/2024	\$ 1,110.68	DOUG BURKHARDT
8/15/2024	\$ 9,280.00	DOUGLAS ELECTRIC CO
8/15/2024	\$ 1,284.58	DOWNRIVER REFRIGERATION SUPPLY CO
8/15/2024	\$ 651.97	DTE ENERGY
8/15/2024	\$ 1,597.43	ELECTROCOMM-MICHIGAN INC
8/15/2024	\$ 302.10	FOLLETT CONTENT SOLUTIONS, LLC
8/15/2024	\$ 43,415.35	FRANKLIN COVEY CLIENT SALES INC
8/15/2024	\$ 699.30	GAME ONE BRENNAN-EBERLY TEAM SPORTS INC.
8/15/2024	\$ 338.73	GOT INK? SCREEN PRINTING LLC CARLY J. MAIN
8/15/2024	\$ 659.70	GRAINGER
8/15/2024	\$ 772.10	GREEN FOR LIFE GFL ENVIRONMENTAL
8/15/2024	\$ 48,358.04	GREENWOOD PUBLISHING GROUP, LLC DBA HEINEMANN
8/15/2024	\$ 984.00	HARESH VARU
8/15/2024	\$ 171.00	HINATA NAKAJIMA
8/15/2024	\$ 533.00	HORTON PLUMBING AND REMODELING
8/15/2024	\$ 2,328.32	HOSPITAL PURCHASING HPS
8/15/2024	\$ 35,174.00	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO

8/15/2024	\$ 1,764.80	IRIS GROUP HOLDINGS LLC EVERON, LLC
8/15/2024	\$ 250.00	ITALIAN AMERICAN BANQUET & CONFERENCE CENTER OF LIVONIA
8/15/2024	\$ 2,605.22	JW PEPPER AND SONS
8/15/2024	\$ 1,000.00	JAMES NAIGUS
8/15/2024	\$ 525.00	JANICE GUILSTORF
8/15/2024	\$ 429.70	JENNIFER VITKAY
8/15/2024	\$ 1,560.00	KALEIDOSCOPE EDUCATION SOLUTIONS INC
8/15/2024	\$ 370.00	KELLY PECK
8/15/2024	\$ 7,113.00	KIM DAHRING
8/15/2024	\$ 90.30	KIM NICHOLAS
8/15/2024	\$ 150.00	KURT MURRAY
8/15/2024	\$ 525.00	LAURIE WHELL
8/15/2024	\$ 302.00	LEONARD'S SYRUPS LEONARD'S FOUNTAIN SPECIALTIES INC,
8/15/2024	\$ 1,250.42	LIGHT BULB CONNECTION INC
8/15/2024	\$ 198.80	MACOMB GROUP, INC.
8/15/2024	\$ 28.50	MALLORY TEGLASH
8/15/2024	\$ 86.75	MARCI HOWES
8/15/2024	\$ 925.00	MARIA ALFARO
8/15/2024	\$ 25.83	MEREDITH GELETZKE
8/15/2024	\$ 121,189.53	MI SCHOOLS ENERGY COOPERATIVE
8/15/2024	\$ 2,282.30	MICHIGAN INTERPRETING SERVICES, INC.
8/15/2024	\$ 562.00	MIHO WANG
8/15/2024	\$ 524.60	MISDU
8/15/2024	\$ 2,545.81	NBS COMMERCIAL INTERIORS
8/15/2024	\$ 10,557.53	NO TEARS LEARNING, INC LEARNING WITHOUT TEARS
8/15/2024	\$ 1,561.25	NORTHVILLE STITCHING POST
8/15/2024	\$ 1,941.00	DAROLD G HOWARD PERFORMANCE SPORTS TURF
8/15/2024	\$ 3,204.00	PROJECT LEAD THE WAY
8/15/2024	\$ 225.00	QUARLES ENTERPRISES, LLC
8/15/2024	\$ 193.30	RAY ELECTRIC
8/15/2024	\$ 1,200.00	Read Naturally
8/15/2024	\$ 721.00	Rebel Athletic, Inc
8/15/2024	\$ 9,600.00	REGENTS OF THE UNIV. OF MICHIGAN
8/15/2024	\$ 900.00	RITA TRUPIANO
8/15/2024	\$ 68.25	SANDRA KOSKI
8/15/2024	\$ 8,956.05	SCHOOL SPECIALTY, LLC
8/15/2024	\$ 286.05	SPARTAN DISTRIBUTORS INC
8/15/2024	\$ 4,143.84	STAFF CONNECTIONS LLC
8/15/2024	\$ 128.64	STEPHANIE STRAWSKA
8/15/2024	\$ 1,389.50	STEPS TO LITERACY
8/15/2024	\$ 16,100.00	SUPERIOR GROUNDCOVER INC
8/15/2024	\$ 315.00	SUPRIYA KELKAR
8/15/2024	\$ 249.15	SUSAN CLARK OR CHELSEA SIMONS
8/15/2024	\$ 354.94	TAMMY L TERRY CHAPTER 13 TRUSTEE
8/15/2024	\$ 293.70	THAT'S GREAT NEWS
8/15/2024	\$ 23,268.60	THE MATH LEARNING CENTER
8/15/2024	\$ 635.03	TOSHIBA BUSINESS SOLUTIONS USA INC
8/15/2024	\$ 1,017.82	VERIZON
8/15/2024	\$ 4,801.74	WASTE MANAGEMENT
8/15/2024	\$ 125.00	WAYNE RESA
8/15/2024	\$ 30.00	WILLIAM BOND
8/15/2024	\$ 7,260.00	WRIGHT & HUNTER, LLC
8/15/2024	\$ 900.00	XIANGQING HUANG
8/15/2024	\$ 1,800.00	ZEINAB BAZZI
8/19/2024	\$ (10.32)	VOID-IMMANUEL WIDJAJA
8/22/2024	\$ 115.95	ABSOPURE WATER CO DEPT #113493
8/22/2024	\$ 1,690.79	ADAM KOLLIPARA
8/22/2024	\$ 101,245.50	ADVANCED CONSTRUCTION GROUP, INC. ADVANCE ROOFING SERVICES
8/22/2024	\$ 4,686.45	AETNA BEHAVIORAL HEALTH LLC

8/22/2024	\$ 308.15	AIRGAS USA, LLC AIRGAS, INC.
8/22/2024	\$ 1,350.00	ALBANELLI CEMENT CONTRACTORS, INC
8/22/2024	\$ 71.30	AMY BADITOI
8/22/2024	\$ 5,448.00	ANN MARIE WHEELER MARKERS GROUP
8/22/2024	\$ 128,260.00	APPLE INC.
8/22/2024	\$ 868.00	AR REPAIRS BAKER'S KNEADS, INC.
8/22/2024	\$ 11,359.34	ARCH ENVIRONMENTAL GROUP INC
8/22/2024	\$ 1,040.00	BARUZZINI CONTRACTING llc DBA - BARUZZINI AQUATICS
8/22/2024	\$ 250.00	BATH HIGH SCHOOL
8/22/2024	\$ 525.00	BIG RAPIDS PUBLIC SCHOOLS C/O DAWN THOMPSON ATHLETIC DIRECTOR
8/22/2024	\$ 300.00	BLOOMFIELD HILLS ROBOTICS
8/22/2024	\$ 7,030.00	BUILDING TECHNOLOGY ASSOCIATES ACCOUNTS RECEIVABLE
8/22/2024	\$ 6,102.00	BUILDING WINGS
8/22/2024	\$ 59.94	CARRIE MOWERS
8/22/2024	\$ 469.81	CEDAR CREST DAIRY, INC.
8/22/2024	\$ 230.22	CHRISTINA WITTER
8/22/2024	\$ 85.00	CHRISTOPHER WEST
8/22/2024	\$ 1,591.00	CROWN CASTLE FIBER LLC CROWN CASTLE INTERNATIONAL CORP
8/22/2024	\$ 105.00	DANIEL JOSEPH
8/22/2024	\$ 3,918.04	DEW-EL CORPORATION
8/22/2024	\$ 229.05	DOWNRIVER REFRIGERATION SUPPLY CO
8/22/2024	\$ 255,150.00	EAGLE EXCAVATION INC.
8/22/2024	\$ 300.00	EUGENE ZENZEN
8/22/2024	\$ 32,300.00	FORESITE DESIGN
8/22/2024	\$ 5,180.00	GETAWAY TOURS & CHARTERS
8/22/2024	\$ 1,655.65	GRAINGER
8/22/2024	\$ 203,069.00	GRAND RAPIDS BUILDING SERVICES INC
8/22/2024	\$ 500.00	GRATITUDE STEEL BAND
8/22/2024	\$ 5.95	GREEN FOR LIFE GFL ENVIRONMENTAL
8/22/2024	\$ 600.00	HK SOCCER TRAINING
8/22/2024	\$ 280.00	HOLLY BRACCO
8/22/2024	\$ 888.65	HORTON PLUMBING AND REMODELING
8/22/2024	\$ 150.00	HURON BOOSTER CLUB
8/22/2024	\$ 19,800.00	IDEAL LANDSCAPE SOLUTIONS LLC BRENT J LANDRY JR.
8/22/2024	\$ 590,095.50	INACOMP
8/22/2024	\$ 3,150.00	INSTITUTE FOR MULTI-SENSORY EDUCATION,LLC
8/22/2024	\$ 175.90	J & G POLY SALES
8/22/2024	\$ 95.22	JACK DALTON (Jonathan)
8/22/2024	\$ 150.00	JACKSON HIGH SCHOOL
8/22/2024	\$ 89.94	JENNIFER BORASHKO
8/22/2024	\$ 382.44	JIGNESH DESAI
8/22/2024	\$ 85.73	JOHANNE RAY-HEPP
8/22/2024	\$ 68.25	KAITLYN ARNTSON
8/22/2024	\$ 105.00	KAREN BEVAN
8/22/2024	\$ 234.38	LEONARD'S SYRUPS LEONARD'S FOUNTAIN SPECIALTIES INC,
8/22/2024	\$ 356.40	LESSONPIX, INC.
8/22/2024	\$ 1,148.40	LIGHT BULB CONNECTION INC
8/22/2024	\$ 450.00	LIVONIA STEVENSON HIGH SCHOOL ATHLETICS
8/22/2024	\$ 100.00	LYNDA FULGENZI
8/22/2024	\$ 8,898.70	MERIT NETWORK, INC
8/22/2024	\$ 354.29	MICHELE PHEIFFER
8/22/2024	\$ 500.00	MICHIGAN VIRTUAL UNIVERSITY
8/22/2024	\$ 3,662.52	MUSSON THEATRICAL, INC
8/22/2024	\$ 7,352.13	NVA FIDUCIARY TRUST FOR FSLI NATIONAL VISION ADMINISTRATORS, LLC
8/22/2024	\$ 16,818.83	NIGHTLOCK TAYLOR BROTHERS DOOR LOCK, LLC
8/22/2024	\$ 3,000.00	NORTHVILLE HIGH SCHOOL MUSIC BOOSTERS
8/22/2024	\$ 14,926.93	NORTHVILLE TOWNSHIP WATER & SEWER DEPARTMENT
8/22/2024	\$ 24,942.00	PANORAMA EDUCATION
8/22/2024	\$ 900.00	PARClife

8/22/2024	\$ 260.00	PCCS - SALEM ATHLETICS
8/22/2024	\$ 18,908.94	PEAR DECK, INC.
8/22/2024	\$ 74.84	PETER JONES
8/22/2024	\$ 150.00	PORTAGE CROSS COUNTRY INVITATIONAL
8/22/2024	\$ 9,300.50	POWER VAC OF MICHIGAN, INC
8/22/2024	\$ 44,249.35	POWERSCHOOL GROUPO LLC/ SCHOLOGY SEVERIN
8/22/2024	\$ 1,097.25	PROJECT LEAD THE WAY
8/22/2024	\$ 1,860.00	RAULAND SOUND.COM
8/22/2024	\$ 456.80	RAY ELECTRIC
8/22/2024	\$ 22,969.44	RED ROVER TECHNOLOGIES, LLC
8/22/2024	\$ 429.00	ROYAL ROOFING CO., INC.
8/22/2024	\$ 68.75	SCHOLASTIC INC.
8/22/2024	\$ 757.10	SCHOOL DATEBOOKS INC.
8/22/2024	\$ 140.00	SHRED CORP AAA SHREDDING, INC
8/22/2024	\$ 49,249.99	Sound Planning Communications
8/22/2024	\$ 715.84	SPARTAN DISTRIBUTORS INC
8/22/2024	\$ 24,686.35	TEXT HELP INC.
8/22/2024	\$ 28.38	WASHTENAW COUNTY TREASURER OFFICE
8/22/2024	\$ 31.66	WOW! BUSINESS
8/22/2024	\$ 280.00	YANLI ZHAO
8/23/2024	\$ 75.00	ANN ARBOR PIONEER HIGH SCHOOL
8/23/2024	\$ 750.00	KRISTA SHAMBLEAU
8/23/2024	\$ 600.00	MICHIGAN STATE CROSS COUNTRY
8/28/2024	\$ (100.00)	VOID-KRISTY RITCHIE
8/28/2024	\$ (3,000.00)	VOID-NORTHVILLE HIGH SCHOOL MUSIC BOOSTERS
8/29/2024	\$ 133.75	ABSOPURE WATER CO DEPT #113493
8/29/2024	\$ 1,031.37	AERO FILTER LLC AERO FILTER INC.
8/29/2024	\$ 560.00	AMY SCOTTO DIVETTA
8/29/2024	\$ 63.35	ANDREW SCOTT
8/29/2024	\$ 2,640.00	ANN MARIE WHEELER MARKERS GROUP
8/29/2024	\$ 4,561.65	APOC SALES, INC.
8/29/2024	\$ 2,511.64	ARCH ENVIRONMENTAL GROUP INC
8/29/2024	\$ 180.00	ASCENSION MI EMPLOYER SOLUTIONS OCCUPATIONAL HEALTH
8/29/2024	\$ 405.11	AT & T
8/29/2024	\$ 17,257.56	BLOOM ROOFING SYSTEMS, INC.
8/29/2024	\$ 97.62	CARR SUPPLY OF MICHIGAN, LLC
8/29/2024	\$ 24,030.00	CASS ERECTORS & FABRICATORS
8/29/2024	\$ 57.59	CATHY RANKIN
8/29/2024	\$ 199.04	KRISPEN S. CARROLL
8/29/2024	\$ 97.99	CHARTER TOWNSHIP OF PLYMOUTH
8/29/2024	\$ 159.29	CINTAS FIRST AID & SAFETY
8/29/2024	\$ 6,943.81	CITY OF NORTHVILLE UTILITIES
8/29/2024	\$ 220.13	CITY OF NORTHVILLE
8/29/2024	\$ 9,490.00	CLARK HILL PLC
8/29/2024	\$ 23,800.00	CURIPOD INC
8/29/2024	\$ 80.07	DEBRA LARGES
8/29/2024	\$ 3,850.88	DELTA T GROUP DETROIT, INC.
8/29/2024	\$ 319.26	DOUGLAS ELECTRIC CO
8/29/2024	\$ 113.60	DOWNRIVER REFRIGERATION SUPPLY CO
8/29/2024	\$ 1,750.97	DTE ENERGY
8/29/2024	\$ 462.00	DUE WEST CUSTOM APPAREL BRIAN K. FRESCURA
8/29/2024	\$ 9,457.20	ECKER MECHANICAL CONTRACTORS, INC
8/29/2024	\$ 650.00	FAIRCHILD SPORTS TIMING BRAD FAIRCHILD
8/29/2024	\$ 8,158.90	FOLLETT CONTENT SOLUTIONS, LLC
8/29/2024	\$ 970.71	GAME ONE BRENNAN-EBERLY TEAM SPORTS INC.
8/29/2024	\$ 54,474.43	GEORGE W AUCH COMPANY
8/29/2024	\$ 684.09	GRAINGER
8/29/2024	\$ 2,314.92	GRAPH-X
8/29/2024	\$ 153,090.00	GREEN LINE ELECTRIC, LLC GREGORY P ABB

8/29/2024	\$ 450.00	HEIKKINEN PRODUCTIONS
8/29/2024	\$ 10,917.47	HOME DEPOT DEPT 32-2500921782
8/29/2024	\$ 739.45	HORTON PLUMBING AND REMODELING
8/29/2024	\$ 1,044.00	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO
8/29/2024	\$ 1,698.76	IDN-HARDWARE SALES INC
8/29/2024	\$ 3,205.00	INDUSTRIAL STEAM CLEANING INC
8/29/2024	\$ 23,044.00	INTERGRATED SYSTEMS TECHNOLOGIES (IST) IST OHIO, INC.
8/29/2024	\$ 5,712.64	INTERIOR RESOURCE SUPPLY, INC.
8/29/2024	\$ 9,093.13	IRIS GROUP HOLDINGS LLC EVERON, LLC
8/29/2024	\$ 250.00	ITALIAN AMERICAN BANQUET & CONFERENCE CENTER OF LIVONIA
8/29/2024	\$ 2,327.70	JW PEPPER AND SONS
8/29/2024	\$ 500.00	JESSICA CRACHIOLA
8/29/2024	\$ 121.05	JESSICA WINNE
8/29/2024	\$ 1,560.00	KALEIDOSCOPE EDUCATION SOLUTIONS INC
8/29/2024	\$ 900.00	KAREN CROWTHER
8/29/2024	\$ 199.98	KELLY LINDSAY
8/29/2024	\$ 352.93	KIM CYGAN
8/29/2024	\$ 52.99	KRISTI MAURER
8/29/2024	\$ 100.00	KRISTY RITCHIE
8/29/2024	\$ 180.00	LAKE FENTON HIGH SCHOOL ATHLETICS
8/29/2024	\$ 85.86	LAUREN PECK
8/29/2024	\$ 4,725.00	LECOLE PLANNERS LLC MICHELLE KERNS, AIA
8/29/2024	\$ 14,092.00	LEELANAU OUTDOOR CENTER
8/29/2024	\$ 2,397.60	LIGHT BULB CONNECTION INC
8/29/2024	\$ 185.00	LIVONIA ITALIAN BAKERY, INC.
8/29/2024	\$ 2,684.33	MACOMB GROUP, INC.
8/29/2024	\$ 62,638.50	MCGRAW-HILL EDUCATION, INC.
8/29/2024	\$ 112,313.54	MHM CONSTRUCTION, LLC
8/29/2024	\$ 1,303.38	MICHIGAN INTERPRETING SERVICES, INC.
8/29/2024	\$ 524.60	MISDU
8/29/2024	\$ 77,940.00	NAGLE PAVING CO
8/29/2024	\$ 2,207.43	NIGHTLOCK TAYLOR BROTHERS DOOR LOCK, LLC
8/29/2024	\$ 5,206.60	PETER BASSO ASSOCIATES INC
8/29/2024	\$ 91.83	PLYMOUTH RUBBER AND TRANSMISSION INC
8/29/2024	\$ 3,728.00	POWER VAC OF MICHIGAN, INC
8/29/2024	\$ 899.70	PRINT & MARKETING SOLUTIONS
8/29/2024	\$ 99,040.50	PROFESSIONAL THERMAL SYSTEMS, INC. PTS REFRIGERATION
8/29/2024	\$ 1,000.00	QUARLES ENTERPRISES, LLC
8/29/2024	\$ 243.00	RAULAND SOUNDCOM
8/29/2024	\$ 149.28	RAY ELECTRIC
8/29/2024	\$ 610.41	ROBERT YOUNG
8/29/2024	\$ 17,735.00	RUBICON INTERNATIONAL SUITE 1200
8/29/2024	\$ 1,014.25	SCHOOL DATEBOOKS INC.
8/29/2024	\$ 1,582.45	SERRA FORD FARMINGTON HILLS
8/29/2024	\$ 1,584.00	SEW SUCCESSFUL, INC.
8/29/2024	\$ 41,076.00	SIMONE CONSTRUCTION SERVICES
8/29/2024	\$ 479.54	SPARTAN DISTRIBUTORS INC
8/29/2024	\$ 5,191.68	STAFF CONNECTIONS LLC
8/29/2024	\$ 30,925.60	SUPERIOR GROUNDCOVER INC
8/29/2024	\$ 354.94	TAMMY L TERRY CHAPTER 13 TRUSTEE
8/29/2024	\$ 25.44	TANIA NEVELOS
8/29/2024	\$ 93,698.85	TEACHERS' CURRICULUM INSTITUTE LLC
8/29/2024	\$ 595.20	TEAMZ OUTLET INC
8/29/2024	\$ 593.76	TIMOTHY DALTON
8/29/2024	\$ 1,714.00	TOTAL ENERGY SYSTEMS TELOCIN GROUP, INC
8/29/2024	\$ 5,450.00	TURFIX LLC TROY ALBRIGHT
8/29/2024	\$ 395.00	UNITED IMAGE GROUP SCS INDUSTRIES, LLC
8/29/2024	\$ 437.80	VENUGOPAL MANTHA
8/29/2024	\$ 298.52	VERIZON

8/29/2024	\$ 7,797.00	VEX ROBOTICS INC
8/29/2024	\$ 21,132.40	VS AMERICA INC
8/29/2024	\$ 12,717.93	WAYNE RESA
8/29/2024	\$ 230.00	WYANDOTTE ROOSEVELT HIGH SCHOOL Athletic Director
8/29/2024	\$ 377.00	YOUNG SUPPLY COMPANY
9/5/2024	\$ (15,800.00)	VOID-BLUE DIAMOND TRANSPORTATION BDL WORLDWIDE
9/5/2024	\$ (560.00)	VOID-AMY SCOTTO DIVETTA
9/5/2024	\$ 803.00	16 HANDS, INC FIDUCIUS
9/5/2024	\$ 2,000.00	ACCESS CUSTOMER SUPPORT LLC
9/5/2024	\$ 488.00	ASCENSION MI EMPLOYER SOLUTIONS OCCUPATIONAL HEALTH
9/5/2024	\$ 25.15	ASHLEY PRIESTLY
9/5/2024	\$ 1,350.00	ASSOCIATED FIRE PROTECTION INC
9/5/2024	\$ 1,942.11	AT & T
9/5/2024	\$ 1,150.00	BARMATIC INSPECTING CO., INC
9/5/2024	\$ 45,059.93	BEDFORD, FREEMAN & WORTH HIGH SCHOOL PUBLISHERS
9/5/2024	\$ 1,367.95	BELLE TIRE DISTRIBUTORS
9/5/2024	\$ 329.36	BETHANY SHATARA
9/5/2024	\$ 15,800.00	BLUE DIAMOND TRANSPORTATION BDL WORLDWIDE
9/5/2024	\$ 3,513.00	BLUE LAKES CHARTERS & TOURS
9/5/2024	\$ 386.50	CANTON CANOPIES
9/5/2024	\$ 1,199.72	CARR SUPPLY OF MICHIGAN, LLC
9/5/2024	\$ 3,390.00	CHINESE EDUCATION SERVICES
9/5/2024	\$ 1,996.00	COMMITTEE FOR CHILDREN
9/5/2024	\$ 1,279.85	CONSUMERS ENERGY PAYMENT CENTER
9/5/2024	\$ 8,117.00	CORNERSTONE PAINTING INC.
9/5/2024	\$ 1,141.52	CUMMINS SALES & SERVICES
9/5/2024	\$ 735.00	CURRENT ELECTRIC MOTOR SUPPLY INC
9/5/2024	\$ 1,080.00	DEVISE DIVING LLC
9/5/2024	\$ 419.16	DOWNRIVER REFRIGERATION SUPPLY CO
9/5/2024	\$ 9,796.78	DTE ENERGY
9/5/2024	\$ 24.00	ELLSWORTH INDUSTRIES
9/5/2024	\$ 706.70	ESS WILLSUB
9/5/2024	\$ 225.00	ETHOS HUMAN PERFORMANCE
9/5/2024	\$ 33.88	EVELYN BROCKENSHIRE
9/5/2024	\$ 179.99	FOLLETT CONTENT SOLUTIONS, LLC
9/5/2024	\$ 2,415.89	GAME ONE BRENNAN-EBERLY TEAM SPORTS INC.
9/5/2024	\$ 356.64	GRAINGER
9/5/2024	\$ 3,300.00	H.V. BURTON COMPANY
9/5/2024	\$ 2,995.00	HARTLAND HOCKEY
9/5/2024	\$ 482.50	HORTON PLUMBING AND REMODELING
9/5/2024	\$ 560.00	INDUSTRIAL STEAM CLEANING INC
9/5/2024	\$ 797.44	INTERIOR RESOURCE SUPPLY, INC.
9/5/2024	\$ 1,228.00	IRIS GROUP HOLDINGS LLC EVERON, LLC
9/5/2024	\$ 3,975.00	J & G POLY SALES
9/5/2024	\$ 13.77	JENNIFER LEMON
9/5/2024	\$ 94.05	JENNIFER STUZIN
9/5/2024	\$ 234.67	JESSICA WINNE
9/5/2024	\$ 68.25	JOHNNA PAUL
9/5/2024	\$ 8,640.00	JOURNEYMAN PUBLISHING LLC KURT KUBAN
9/5/2024	\$ 21.50	KERRI SONDREAL
9/5/2024	\$ 1,072.34	LAN TONG
9/5/2024	\$ 404.54	LEONARD'S SYRUPS LEONARD'S FOUNTAIN SPECIALTIES INC,
9/5/2024	\$ 57.42	LINDE GAS & EQUIPMENT, INC.
9/5/2024	\$ 68.25	LINDSEY GIERLACH
9/5/2024	\$ 2,072.13	MACOMB GROUP, INC.
9/5/2024	\$ 22.10	MAYA NAIR
9/5/2024	\$ 91.02	MEGAN MAKIE
9/5/2024	\$ 79,104.00	MICHIGAN GLASS COATINGS METROPOLITAN GRAPHICS & COATINGS, INC.
9/5/2024	\$ 1,893.55	MINNESOTA ELEVATOR, INC

9/5/2024	\$ 900.00	MITTEN SPORTS
9/5/2024	\$ 4,430.24	MOMENTUM TREE EXPERTS
9/5/2024	\$ 1,958.00	NATIONAL TIME & SIGNAL
9/5/2024	\$ 1,090.00	NATIONAL TRAILS LLC
9/5/2024	\$ 7,446.11	NVA FIDUCIARY TRUST FOR FSLI NATIONAL VISION ADMINISTRATORS, LLC
9/5/2024	\$ 2,700.00	NEWTON CRANE ROOFING, INC.
9/5/2024	\$ 2,829.33	NORTHVILLE HIGH SCHOOL MUSIC BOOSTERS
9/5/2024	\$ 6,457.75	NOVI ICE ARENA
9/5/2024	\$ 750.00	PRECISION PRINT & LABEL
9/5/2024	\$ 3,312.00	PRYDE ATHLETICS & FITNESS STUDIOS (USE 41490)
9/5/2024	\$ 11,971.80	QUALITY INTERIOR COATINGS
9/5/2024	\$ 822.39	RAY ELECTRIC
9/5/2024	\$ 4.88	ROAD COMMISSION FOR OAKLAND COUNTY
9/5/2024	\$ 1,500.00	SANI-VAC
9/5/2024	\$ 280.17	SCHOLASTIC INC.
9/5/2024	\$ 100.00	SHELBYVILLE HIGH SCHOOL
9/5/2024	\$ 2,153.55	SHOREWOOD INSTALLATIONS LLC
9/5/2024	\$ 70.00	SHRED CORP AAA SHREDDING, INC
9/5/2024	\$ 290.00	Sound Planning Communications
9/5/2024	\$ 226.25	TAEHYUNG KIM
9/5/2024	\$ 80.38	TANYA MURPHY
9/5/2024	\$ 1,112.34	THERMALNETICS
9/5/2024	\$ 5,740.00	UNITED IMAGE GROUP SCS INDUSTRIES, LLC
9/5/2024	\$ 3,765.03	WASTE MANAGEMENT
9/5/2024	\$ 566.00	WEINGARTZ
9/5/2024	\$ 4,604.00	WINNING EDGE SEMINARS INC
9/5/2024	\$ 57.05	YAN GUO
9/5/2024	\$ 22,507.07	RELIANCE STANDARD LIFE INSURANCE COMPANY
9/5/2024	\$ 21,934.66	RELIANCE STANDARD LIFE INSURANCE COMPANY
9/6/2024	\$ (101,245.50)	VOID-ADVANCED CONSTRUCTION GROUP, INC. ADVANCE ROOFING SERVICES
9/9/2024	\$ (600.00)	VOID-HK SOCCER TRAINING
9/9/2024	\$ 101,245.50	ADVANCED CONSTRUCTION GROUP, INC. ADVANCE ROOFING SERVICES
9/12/2024	\$ 803.00	16 HANDS, INC FIDUCIUS
9/12/2024	\$ 11.70	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION INC
9/12/2024	\$ 658.90	SPORTDECALS SPORT AND SPIRIT PRODUCTS DBA ABSOLUTELY
9/12/2024	\$ 150.00	ALIA BOURNAY
9/12/2024	\$ 69.68	AMY SOUKUP
9/12/2024	\$ 288.17	ANDREW PIAZZA
9/12/2024	\$ 10,700.36	ANN MARIE WHEELER MARKERS GROUP
9/12/2024	\$ 83.39	ANN-MARIE SANTRACH
9/12/2024	\$ 225.00	ANNA GDOWSKI
9/12/2024	\$ 5,297.10	APOC SALES, INC.
9/12/2024	\$ 4,424.49	ARCH ENVIRONMENTAL GROUP INC
9/12/2024	\$ 711.00	RUBY G. HOFFMAN ARTWORKS BY RED, LLC
9/12/2024	\$ 686.00	ASCENSION MI EMPLOYER SOLUTIONS OCCUPATIONAL HEALTH
9/12/2024	\$ 17,756.00	AspirEDU, INC.
9/12/2024	\$ 45.58	AT & T
9/12/2024	\$ 625.00	BARUZZINI CONTRACTING llc DBA - BARUZZINI AQUATICS
9/12/2024	\$ 3,506.10	BENEFIT COMPANY, INC.
9/12/2024	\$ 137.90	BETHANY SHATARA
9/12/2024	\$ 109.20	BRYAN MASI
9/12/2024	\$ 1,317.50	CANTON EMBROIDERY
9/12/2024	\$ 40.00	CARLY ANNE CARLIN
9/12/2024	\$ 4,569.30	CENTRAL MICHIGAN PAPER
9/12/2024	\$ 199.04	KRISPEN S. CARROLL
9/12/2024	\$ 75.00	CHERYL JEFFRIES
9/12/2024	\$ 63.25	CHRISTINE TEMPLE
9/12/2024	\$ 36.84	COLLEEN POLYDORAS
9/12/2024	\$ 4,481.99	CONSTELLATION ENERGY SERVICES NATURAL GAS, LLC

9/12/2024	\$ 5,539.20	CONSUMERS ENERGY PAYMENT CENTER
9/12/2024	\$ 1,475.00	CURRENT ELECTRIC MOTOR SUPPLY INC
9/12/2024	\$ 525.00	DAVID WHITAKER
9/12/2024	\$ 2,560.94	DELTA NETWORK SERVICES LLC
9/12/2024	\$ 1,659.65	DELTA T GROUP DETROIT, INC.
9/12/2024	\$ 69.68	DEREK WILLIFORD
9/12/2024	\$ 4,524.00	DETROIT DJ ENTERTAINMENT LLC CHARLES A BOONE
9/12/2024	\$ 660.81	DTE ENERGY
9/12/2024	\$ 69.68	DUNYA SANDIHA
9/12/2024	\$ 245,469.11	DURHAM SCHOOL SERVICES, LP
9/12/2024	\$ 694.91	ELECTROCOMM-MICHIGAN INC
9/12/2024	\$ 69.68	EMILY CLARK
9/12/2024	\$ 150.00	EMILY GORDON
9/12/2024	\$ 850.00	ERIN MORRISEY MORRISEY FILMS
9/12/2024	\$ 108.07	EUGENE LOWE
9/12/2024	\$ 87.00	FEDEX FREIGHT
9/12/2024	\$ 507.00	FRANCIS ENTERPRISES LLC
9/12/2024	\$ 18,200.00	GALILEO LEADERSHIP CONSORTIUM C/O FRASER PUBLIC SCHOOLS
9/12/2024	\$ 794.85	GAME ONE BRENNAN-EBERLY TEAM SPORTS INC.
9/12/2024	\$ 330.00	GENITTI'S HOLE-IN-THE-WALL
9/12/2024	\$ 403.01	GEORGE W AUCH COMPANY
9/12/2024	\$ 3,043.56	THE PROPHET CORPORATION GOPHER SPORT
9/12/2024	\$ 872.40	GREEN FOR LIFE GFL ENVIRONMENTAL
9/12/2024	\$ 600.00	HENRY KLIMES
9/12/2024	\$ 1,140.00	HEWITT'S MUSIC
9/12/2024	\$ 1,890.00	HORTON PLUMBING AND REMODELING
9/12/2024	\$ 343.60	HOWIES HOCKEY TAPE
9/12/2024	\$ 567.78	HOWLEY AGENCY SALES COMPANY
9/12/2024	\$ 11,000.00	IDEAL LANDSCAPE SOLUTIONS LLC BRENT J LANDRY JR.
9/12/2024	\$ 622.28	IDN-HARDWARE SALES INC
9/12/2024	\$ 13,147.00	INTERGRATED SYSTEMS TECHNOLOGIES (IST) IST OHIO, INC.
9/12/2024	\$ 2,075.25	INTERIOR ENVIRONMENTS IE DISTRIBUTION SERVICES, LLC
9/12/2024	\$ 6,730.00	INTERNATIONAL BACCALAUREATE ORGANIZATION
9/12/2024	\$ 40,021.41	INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES
9/12/2024	\$ 4,231.00	IRIS GROUP HOLDINGS LLC EVERON, LLC
9/12/2024	\$ 250.00	ITALIAN AMERICAN BANQUET & CONFERENCE CENTER OF LIVONIA
9/12/2024	\$ 228.00	J & G POLY SALES
9/12/2024	\$ 1,000.00	JACK DALTON (Jonathan)
9/12/2024	\$ 69.68	JEFF BALAGNA
9/12/2024	\$ 69.68	JENNIFER HART
9/12/2024	\$ 69.68	JENNIFER MIERS-KAMM
9/12/2024	\$ 69.68	JESSE ROE
9/12/2024	\$ 69.68	JILL ANDERSON
9/12/2024	\$ 178.56	JILL LATTA
9/12/2024	\$ 260.00	JOHN McCRACKEN
9/12/2024	\$ 1,400.00	JOHN'S SANITATION SERVICE INC
9/12/2024	\$ 100.00	JOHNNA PAUL
9/12/2024	\$ 69.68	JOSEPH ROHRHOFF
9/12/2024	\$ 500.00	JULIA JENSEN
9/12/2024	\$ 780.00	KALEIDOSCOPE EDUCATION SOLUTIONS INC
9/12/2024	\$ 6,326.95	KALPA SYSTEMS, INC
9/12/2024	\$ 69.68	KATHLEEN STEINBOCK
9/12/2024	\$ 500.00	KATHRYN BELLOWS
9/12/2024	\$ 1,250.00	KEVIN BROENE GRIT LEADERSHIP FOR EDUC ATHLETICS
9/12/2024	\$ 5,376.00	KOGNITY USA INC
9/12/2024	\$ 69.68	KRISTINE BILBIE- BEKIUS
9/12/2024	\$ 69.68	KYLE KOBE
9/12/2024	\$ 500.00	KYLE RITCHIE
9/12/2024	\$ 150.73	LAN TONG

9/12/2024	\$ 64.00	LAURA KASABASIC
9/12/2024	\$ 69.68	LAURA MELVIN
9/12/2024	\$ 409.32	LEONARD'S SYRUPS LEONARD'S FOUNTAIN SPECIALTIES INC,
9/12/2024	\$ 6,138.84	LIGHT BULB CONNECTION INC
9/12/2024	\$ 59.33	LINDE GAS & EQUIPMENT, INC.
9/12/2024	\$ 285.00	LRP PUBLICATIONS
9/12/2024	\$ 150.42	MAKAYLA DE CASTRO
9/12/2024	\$ 29.83	MARYANN KNIGHT
9/12/2024	\$ 3,625.00	MASSP
9/12/2024	\$ 525.00	MAXIMILIAN POTRZEBA
9/12/2024	\$ 10.60	MEAGHAN MONK
9/12/2024	\$ 150.00	MELA SALAH
9/12/2024	\$ 500.00	MELANIE SARAFIAN
9/12/2024	\$ 1,522.00	MERIDIAN WINDS LLC BIRDHOUSE MUSIC LLC
9/12/2024	\$ 109,822.44	MI SCHOOLS ENERGY COOPERATIVE
9/12/2024	\$ 4,750.00	MICHIGAN ASSOCIATION OF NON PUBLIC SCHOOLS MANS
9/12/2024	\$ 524.60	MISDU
9/12/2024	\$ 69.68	NANCY HEITZMAN
9/12/2024	\$ 75.00	NATALIE KEARNEY
9/12/2024	\$ 3,937.00	NATIONAL TRAILS LLC
9/12/2024	\$ 347.92	NIGHTLOCK TAYLOR BROTHERS DOOR LOCK, LLC
9/12/2024	\$ 420.00	NORTHVILLE HIGH PTSA ATTN: LORI LENESCHMIDT
9/12/2024	\$ 99.29	NORTHVILLE MUSTANGS BOOSTERS CLUB
9/12/2024	\$ 6,686.62	OLIVER PACKAGING AND EQUIPMENT COMPANY
9/12/2024	\$ 500.00	OLIVIA GIAMPAOLA
9/12/2024	\$ 310.00	OLIVIA MCCONVILLE
9/12/2024	\$ 505.40	PATRICIA MURRAY
9/12/2024	\$ 75.00	PATRICK LONG
9/12/2024	\$ 915.00	PCS BOWLING BOOSTER CLUB
9/12/2024	\$ 631.55	PLAQUES & SUCH LLC
9/12/2024	\$ 220.36	PLAYAWAY PRODUCTS LLC
9/12/2024	\$ 5,282.00	POWER VAC OF MICHIGAN, INC
9/12/2024	\$ 944.00	PRECISION DATA PRODUCTS
9/12/2024	\$ 465.56	RACHEL BROHL
9/12/2024	\$ 1,085.00	RENEGADE STAGING, LLC
9/12/2024	\$ 20,439.00	RIFTON EQUIPMENT
9/12/2024	\$ 196.04	ROBERT YOUNG
9/12/2024	\$ 69.68	ROBIN TAYLOR
9/12/2024	\$ 200.00	SALEM GIRLS SWIM & DIVE BOOSTERS
9/12/2024	\$ 1,085.13	SANDRA KOSKI
9/12/2024	\$ 148.53	SARAH DEBIEN
9/12/2024	\$ 69.68	SHANNON CULLEN
9/12/2024	\$ 69.68	SHARON HALL
9/12/2024	\$ 1,400.00	SHAUN DICKEN
9/12/2024	\$ 69.68	SHELLEY CASTOR-TAYLOR
9/12/2024	\$ 42.00	SHRED CORP AAA SHREDDING, INC
9/12/2024	\$ 5,175.00	SNORKL, INC
9/12/2024	\$ 5,856.00	STAFF CONNECTIONS LLC
9/12/2024	\$ 268.71	STEPHANIE STRAWSKA
9/12/2024	\$ 3,366.76	STEPS TO LITERACY
9/12/2024	\$ 54.54	STEVEN MEZZADRI
9/12/2024	\$ 225.00	SUSAN M HELLER
9/12/2024	\$ 354.94	TAMMY L TERRY CHAPTER 13 TRUSTEE
9/12/2024	\$ 35.98	TANYA PITKIN
9/12/2024	\$ 20,955.45	THE LIVE NETWORK, PBC DBA PREPARE U
9/12/2024	\$ 7,791.12	THE MATH LEARNING CENTER
9/12/2024	\$ 1,018.14	THE VARSITY SHOP
9/12/2024	\$ 556.17	THERMALNETICS
9/12/2024	\$ 69.68	TODD GUDITH

9/12/2024	\$ 168.87	TOM BROWN (Thomas)
9/12/2024	\$ 1,735.83	TOSHIBA BUSINESS SOLUTIONS USA INC
9/12/2024	\$ 1,158.50	TOWN AND COUNTRY POOLS INC
9/12/2024	\$ 1,500.00	TRENTON HOCKEY ASSOCIATION
9/12/2024	\$ 3,000.00	TRIPLE R CONSULTANTS
9/12/2024	\$ 4.58	US DEPARTMENT OF EDUCATION
9/12/2024	\$ 960.00	USIC LOCATING SERVICES, LLC USIC HOLDINGS, INC.
9/12/2024	\$ 410.38	VERIZON
9/12/2024	\$ 5,470.55	WASTE MANAGEMENT
9/12/2024	\$ 69.68	WENDY MARTIN
9/12/2024	\$ 35.94	WILLIAM LAMBDIN
9/12/2024	\$ 6,105.00	ZOHO CORPORATION (USE 82146)
9/12/2024	\$ 380.76	ZWICKER & ASSOCIATES, P.C. KRISTA M. COTTER RANTA
9/16/2024	\$ (4.58)	VOID-US DEPARTMENT OF EDUCATION
9/19/2024	\$ 159.86	AARON BAUGHMAN
9/19/2024	\$ 93.90	ABSOPURE WATER CO DEPT #113493
9/19/2024	\$ 655.00	ACCESS CUSTOMER SUPPORT LLC
9/19/2024	\$ 1,000.00	AIHUA HUANG
9/19/2024	\$ 308.15	AIRGAS USA, LLC AIRGAS, INC.
9/19/2024	\$ 3,480.00	AJD PIZZA MANAGEMENT, LLC DOMINO'S
9/19/2024	\$ 1,000.00	AMANDA HANISH
9/19/2024	\$ 450.00	AMAZING CLARK ENTERTAINMENT EUGENE CLARK
9/19/2024	\$ 17.90	AMERIGAS
9/19/2024	\$ 720.00	ANGELA BECKMAN
9/19/2024	\$ 795.00	ANGELA SIGGIA
9/19/2024	\$ 1,464.15	APOC SALES, INC.
9/19/2024	\$ 4,015.63	ARCH ENVIRONMENTAL GROUP INC
9/19/2024	\$ 620.00	ASCENSION MI EMPLOYER SOLUTIONS OCCUPATIONAL HEALTH
9/19/2024	\$ 600.00	AT & T
9/19/2024	\$ 155.85	BETH RICHERT
9/19/2024	\$ 1,600.00	BIG CAT BASKETBALL
9/19/2024	\$ 960.00	BRITTANY BUSACKER
9/19/2024	\$ 100.00	CALEB ZHENG
9/19/2024	\$ 94.00	CANDACE STAFIEJ
9/19/2024	\$ 92,443.95	CDW GOVERNMENT INC SUITE 1515
9/19/2024	\$ 6,351.89	CEDAR CREST DAIRY, INC.
9/19/2024	\$ 2,640.00	CENTRAL MICHIGAN PAPER
9/19/2024	\$ 1,916.00	CHANEL PUTRUS
9/19/2024	\$ 1,000.00	CHRISTINE HAN
9/19/2024	\$ 606.81	CHRISTINE SCHLOESSER
9/19/2024	\$ 245.86	CINTAS FIRST AID & SAFETY
9/19/2024	\$ 1,632.16	DEAF & HEARING IMPAIRED SERVICES, INC.
9/19/2024	\$ 1,806.30	DELTA T GROUP DETROIT, INC.
9/19/2024	\$ 1,000.00	DONNA HUPRICH
9/19/2024	\$ 69.68	DOUGLAS WALTERS
9/19/2024	\$ 170.84	DOWNRIVER REFRIGERATION SUPPLY CO
9/19/2024	\$ 100.00	DUAA ELJALLAD
9/19/2024	\$ 1,000.00	ELIZABETH DOMBLES
9/19/2024	\$ 1,000.00	EROLD MERKO
9/19/2024	\$ 1,923.13	ESS WILLSUB
9/19/2024	\$ 400.00	FAIRCHILD SPORTS TIMING BRAD FAIRCHILD
9/19/2024	\$ 2,000.00	FANG SHEN
9/19/2024	\$ 250.02	FORESIGHT SUPERSIGN FORESIGHT GROUP, INC.
9/19/2024	\$ 380.53	GAME ONE BRENNAN-EBERLY TEAM SPORTS INC.
9/19/2024	\$ 697.50	GANESH THIYAGARAJAN
9/19/2024	\$ 280.41	GANNETT MEDIA CORPORATION GANNETT MICHIGAN LOCALIQ
9/19/2024	\$ 900.00	GENE MCQUAID
9/19/2024	\$ 121.87	GENITTI'S HOLE-IN-THE-WALL
9/19/2024	\$ 780.00	GINA ALLIE

9/19/2024	\$ 499.62	GOURMET COFFEE SERVICES
9/19/2024	\$ 966.17	GRAINGER
9/19/2024	\$ 204,476.10	GRAND RAPIDS BUILDING SERVICES INC
9/19/2024	\$ 3,532.15	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
9/19/2024	\$ 1,000.00	GRETA MONTONE
9/19/2024	\$ 1,352.40	HERSHEY'S CREAMERY CO
9/19/2024	\$ 400.00	HINATA NAKAJIMA
9/19/2024	\$ 7,984.95	HOME DEPOT DEPT 32-2500921782
9/19/2024	\$ 382.50	HORTON PLUMBING AND REMODELING
9/19/2024	\$ 975.32	HOWLEY AGENCY SALES COMPANY
9/19/2024	\$ 5.13	HUTSON, INC.
9/19/2024	\$ 516.78	IDN-HARDWARE SALES INC
9/19/2024	\$ 1,762.48	IRIS GROUP HOLDINGS LLC EVERON, LLC
9/19/2024	\$ 159.00	J & G POLY SALES
9/19/2024	\$ 179.74	JW PEPPER AND SONS
9/19/2024	\$ 92.46	JACK DALTON (Jonathan)
9/19/2024	\$ 960.00	JACQUILINE DIXON HANSEN
9/19/2024	\$ 770.00	JEFF HOWIE
9/19/2024	\$ 251.41	JESSICA WINNE
9/19/2024	\$ 800.00	JOSEPH JABOUR
9/19/2024	\$ 50.00	KATE SCHULTZ
9/19/2024	\$ 326.51	KAZUHIRO AKISADA
9/19/2024	\$ 1,000.00	KELLY MASTERS
9/19/2024	\$ 1,000.00	KELLY ROGALSKI
9/19/2024	\$ 2,260.00	KEYSTONE ELECTRIC LLC
9/19/2024	\$ 429.13	KONE INC.
9/19/2024	\$ 14.70	CTS LANGUAGE LINK
9/19/2024	\$ 69.68	LAURA DEMARTI
9/19/2024	\$ 900.00	LAUREN BOOSER
9/19/2024	\$ 490.00	LAURIE KONDEK
9/19/2024	\$ 225.00	LEGACY CENTER SPORTS COMPLEX ATTN: JENNIFER HAMILTON
9/19/2024	\$ 7,121.68	LIGHT BULB CONNECTION INC
9/19/2024	\$ 525.00	LISA ANDRESEN
9/19/2024	\$ 2,969.50	LIVONIA ITALIAN BAKERY, INC.
9/19/2024	\$ 2,726.12	MACOMB GROUP, INC.
9/19/2024	\$ 46,223.00	MAISL Workers' Compensation Group
9/19/2024	\$ 68.25	MARANDA CRUCE
9/19/2024	\$ 900.00	MARIA WARMUTH
9/19/2024	\$ 90.00	MARK SEIFERT
9/19/2024	\$ 866.50	MCDONALD HOPKINS LLC
9/19/2024	\$ 3,477.47	MEDCO SUPPLY PERFORMANCE HEALTH SUPPLY, INC
9/19/2024	\$ 1,000.00	MEGHAN RIEDL
9/19/2024	\$ 1,000.00	MEGHAN WINNS
9/19/2024	\$ 1,000.00	MELODY SCHRIEBER
9/19/2024	\$ 400.00	MICHELLE MULLEN
9/19/2024	\$ 1,000.00	MICHELLE PRATT
9/19/2024	\$ 480.00	MID AMERICAN POMPON INC
9/19/2024	\$ 990.00	MONICA MCDIARMID
9/19/2024	\$ 17,570.00	MUNETRIX LLC
9/19/2024	\$ 5,990.00	NAGLE PAVING CO
9/19/2024	\$ 300.00	NATALIE MARTELL
9/19/2024	\$ 1,738.40	NATIONAL TIME & SIGNAL
9/19/2024	\$ 10,799.74	NEWS-2-YOU INC
9/19/2024	\$ 10,447.85	NIGHTLOCK TAYLOR BROTHERS DOOR LOCK, LLC
9/19/2024	\$ 572.50	NORTHVILLE LUMBER CO
9/19/2024	\$ 40.00	NORTHVILLE STITCHING POST
9/19/2024	\$ 416.00	NOVI ATHLETIC CLUB
9/19/2024	\$ 3,737.00	PAPA JOHN'S PIZZA
9/19/2024	\$ 599.49	PIONEER MANUFACTURING COMPANY Pioneer Athletics

9/19/2024	\$ 3,825.90	PITSCO EDUCATION, LLC
9/19/2024	\$ 357.49	POINTE DAIRY SVCS INC
9/19/2024	\$ 180.00	PORTAGE NORTHERN HIGH SCHOOL
9/19/2024	\$ 4,675.00	PREMIER RELOCATIONS, LLC
9/19/2024	\$ 980.00	QUN LENG
9/19/2024	\$ 2,947.63	RAY ELECTRIC
9/19/2024	\$ 876.00	REFRIGERATION SERVICE PLUS
9/19/2024	\$ 1,806.00	RITE WAY SERVICE
9/19/2024	\$ 995.00	SABINA GABINIEWICZ
9/19/2024	\$ 846.00	SARA VOTH
9/19/2024	\$ 38,016.16	SASC LLC ACTIVATE LEARNING LLC
9/19/2024	\$ 744.00	SATVINDER HEHAR
9/19/2024	\$ 3,491.67	SCHOLASTIC INC.
9/19/2024	\$ 1,307.96	SCHOOL DATEBOOKS INC.
9/19/2024	\$ 3,375.00	SCI FLOOR COVERING INC
9/19/2024	\$ 460.61	SECRET, WARDLE, LYNCH, HAMPTON, TRUEX & MORLEY, PC
9/19/2024	\$ 1,000.00	SHIRIN SHAHSAVARY
9/19/2024	\$ 260.00	SKYLINE ATHLETIC BOOSTER CLUB
9/19/2024	\$ 933.00	SPALDING DeDECKER ASSOCIATES, INC.
9/19/2024	\$ 3,442.62	SPARTAN DISTRIBUTORS INC
9/19/2024	\$ 1,000.00	SUBARU KAMADA
9/19/2024	\$ 8,451.00	SWANK MOTION PICTURES, INC SWANK MOVIE LICENSING USA
9/19/2024	\$ 950.40	TATSURO MOTAI
9/19/2024	\$ 50,141.70	TEACHERS' CURRICULUM INSTITUTE LLC
9/19/2024	\$ 8,714.47	TECHSMITH CORPORATION
9/19/2024	\$ 1,000.00	TERESA LIGENZA
9/19/2024	\$ 1,800.00	THERESA MASHNI
9/19/2024	\$ 5,335.61	THRUN LAW FIRM P.C.
9/19/2024	\$ 880.00	TIFFANY KROGMAN
9/19/2024	\$ 104,000.12	TMP ARCHITECTURE INC
9/19/2024	\$ 1,000.00	TRESSA PRIEHS
9/19/2024	\$ 100.00	TRI-M MUSIC HONOR SOCIETY NATIONAL ASSOCIATION FOR MUSIC ED
9/19/2024	\$ 441.30	ULINE
9/19/2024	\$ 957.03	VERIZON
9/19/2024	\$ 1,000.00	VICTORIA PUTTAIAH
9/19/2024	\$ 516.48	WEST MICHIGAN BASEBALL FRANCHISING LLC
9/19/2024	\$ 51.66	WOW! BUSINESS
9/19/2024	\$ 5,760.00	WRIGHT & HUNTER, LLC
9/19/2024	\$ 225.00	XINQUAN SHEN (HENRY)
9/23/2024	\$ (99.29)	VOID-NORTHVILLE MUSTANGS BOOSTERS CLUB
9/23/2024	\$ 300.00	ADAM AZAR
9/23/2024	\$ 1,000.00	AIHUA HUANG
9/23/2024	\$ 420.00	ANDREA PIEDRA LOBO
9/23/2024	\$ 1,000.00	ANNIE HUSSEIN
9/23/2024	\$ 997.50	ATSUMASA KITAMURA
9/23/2024	\$ 997.00	BAI DONG
9/23/2024	\$ 656.65	BORA LEE
9/23/2024	\$ 5,821.88	CASHSTAR, INC
9/23/2024	\$ 1,000.00	CHRISTINE SCHLOESSER
9/23/2024	\$ 540.00	DEANNA TOMSHA
9/23/2024	\$ 900.00	DONG LIN
9/23/2024	\$ 140.00	DUAA ELJALLAD
9/23/2024	\$ 1,000.00	ERIN PELL
9/23/2024	\$ 1,000.00	FERNANDO KAWAGUTI
9/23/2024	\$ 1,576.00	GINA ALLIE
9/23/2024	\$ 450.00	HEATHER VU
9/23/2024	\$ 400.00	HINATA NAKAJIMA
9/23/2024	\$ 991.00	HONGBO ZHU
9/23/2024	\$ 960.00	JACQUILINE DIXON HANSEN

9/23/2024	\$ 2,000.00	JIRO MEIGA
9/23/2024	\$ 609.50	KELLY PECK
9/23/2024	\$ 420.00	KRISTAN BURKE
9/23/2024	\$ 1,000.00	LAURA ARMSTRONG
9/23/2024	\$ 425.00	Lianhua Qian
9/23/2024	\$ 1,988.00	LINU POULOSE
9/23/2024	\$ 300.00	MARIAM RIZVI
9/23/2024	\$ 1,417.40	MATT KAMADA
9/23/2024	\$ 600.00	MICHAEL HENDRICKS
9/23/2024	\$ 1,000.00	MICHELLE PRATT
9/23/2024	\$ 1,071.00	NAOHITO TAKEDA
9/23/2024	\$ 266.68	NICOLE THOMPSON
9/23/2024	\$ 1,000.00	PHILLIP ARAKELIAN
9/23/2024	\$ 864.00	QING GUO
9/23/2024	\$ 962.00	RAMYA KONNAI
9/23/2024	\$ 896.00	SARAH BROWN
9/23/2024	\$ 50.00	SARAH ROUDIS
9/23/2024	\$ 1,000.00	SHANNON LAWRASON
9/23/2024	\$ 560.00	SONG KYU KIM
9/23/2024	\$ 608.00	STACEY PAGOREK
9/23/2024	\$ 825.00	STEPHANIE NIEMAN
9/23/2024	\$ 1,000.00	STEPHANIE SMYTH
9/23/2024	\$ 797.50	TAMMY KANE
9/23/2024	\$ 950.40	TATSURO MOTAI
9/23/2024	\$ 687.00	TINGLAN WANG
9/23/2024	\$ 987.60	TOMOKA ASAKURA
9/23/2024	\$ 1,000.00	TRESSA PRIEHS
9/23/2024	\$ 1,320.00	WOOSEOK JANG
9/23/2024	\$ 403.76	YUKA KOJIMA
9/25/2024	\$ (1,988.00)	VOID-LINU POULOSE
9/25/2024	\$ (1,000.00)	VOID-TRESSA PRIEHS
9/26/2024	\$ 171.00	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION INC
9/26/2024	\$ 7,673.00	ACCESS CUSTOMER SUPPORT LLC
9/26/2024	\$ 11,475.00	AFP SOUND SYSTEMS
9/26/2024	\$ 80.00	ARMADILLO PRINTWEAR
9/26/2024	\$ 460.00	ASCENSION MI EMPLOYER SOLUTIONS OCCUPATIONAL HEALTH
9/26/2024	\$ 405.11	AT & T
9/26/2024	\$ 12,375.00	AVENTRIC TECHNOLOGIES HEARTAED
9/26/2024	\$ 500.00	B#4 FOUNDATION
9/26/2024	\$ 1,000.00	BASAWARAJ WADAWADIGI
9/26/2024	\$ 572.50	BUILDING AUTOMATED SYSTEMS AND SERVICES BASS
9/26/2024	\$ 84.52	BETHANY SHATARA
9/26/2024	\$ 4,910.00	BLUE LAKES CHARTERS & TOURS
9/26/2024	\$ 68.25	BRADLEY O'NEILL
9/26/2024	\$ 837.18	BRAND IT PRINTING GRAPHICS
9/26/2024	\$ 2,387.12	BSN SPORTS LLC
9/26/2024	\$ 4,080.00	BUILDING TECHNOLOGY ASSOCIATES ACCOUNTS RECEIVABLE
9/26/2024	\$ 68.25	CARMEINA WARD
9/26/2024	\$ 460.00	CCCAM TREASURER
9/26/2024	\$ 199.04	KRISPEN S. CARROLL
9/26/2024	\$ 71.06	CHERYL MILLS
9/26/2024	\$ 46.36	CHRISTINA MARCANTONIO
9/26/2024	\$ 7,210.50	CLARK HILL PLC
9/26/2024	\$ 8,570.00	CONVENTIONAL CARPET, INC
9/26/2024	\$ 9,035.50	CPI CRISIS PREVENTION INSTITUTE INC
9/26/2024	\$ 1,591.00	CROWN CASTLE FIBER LLC CROWN CASTLE INTERNATIONAL CORP
9/26/2024	\$ 2,083.55	CUMMINS SALES & SERVICES
9/26/2024	\$ 45.00	DARICE DAVIS
9/26/2024	\$ 1,562.50	DCA PRODUCTS, INC.

9/26/2024	\$ 2,040.20	DEAF & HEARING IMPAIRED SERVICES, INC.
9/26/2024	\$ 233.36	DEBBIE OBSNIUK
9/26/2024	\$ 1,885.50	DEEP SPACE SPARKLE, INC
9/26/2024	\$ 81.05	DEAGON JEWETT
9/26/2024	\$ 2,500.00	DELTA NETWORK SERVICES LLC
9/26/2024	\$ 381.98	DOWNRIVER REFRIGERATION SUPPLY CO
9/26/2024	\$ 960.00	DUAA ELJALLAD
9/26/2024	\$ 74,250.00	EAGLE EXCAVATION INC.
9/26/2024	\$ 23,867.33	ECA SCIENCE KIT SERVICES
9/26/2024	\$ 17,000.00	EDPUZZLE, INC.
9/26/2024	\$ 15.48	EDWIN LEE
9/26/2024	\$ 1,190.19	ELECTROCOMM-MICHIGAN INC
9/26/2024	\$ 65.00	ELIZABETH LANPHEAR
9/26/2024	\$ 66.25	EMIL SIMS
9/26/2024	\$ 125.00	EMILY ALUIA
9/26/2024	\$ 68.25	VALERIE CROZIER
9/26/2024	\$ 520.69	FOLLETT CONTENT SOLUTIONS, LLC
9/26/2024	\$ 9,411.31	GAME ONE BRENNAN-EBERLY TEAM SPORTS INC.
9/26/2024	\$ 68.25	GEETHA SUNDARAM
9/26/2024	\$ 68,390.14	GEORGE W AUCH COMPANY
9/26/2024	\$ 66.66	GINA NAM
9/26/2024	\$ 1,447.50	GK PROMOTIONAL PRODUCTS, LLC
9/26/2024	\$ 817.95	GRAINGER
9/26/2024	\$ 2,815.42	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
9/26/2024	\$ 618,750.00	GREEN LINE ELECTRIC, LLC GREGORY P ABB
9/26/2024	\$ 406.92	HERSHEY'S CREAMERY CO
9/26/2024	\$ 789.70	HONEY TREE GRILL
9/26/2024	\$ 890.00	HORTON PLUMBING AND REMODELING
9/26/2024	\$ 44,850.00	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO
9/26/2024	\$ 68.25	HUGHEEN FABINSKI
9/26/2024	\$ 304.94	HYDRO-CHEM SYSTEMS, INC.
9/26/2024	\$ 17.70	IDN-HARDWARE SALES INC
9/26/2024	\$ 1,092.00	INTERNATIONAL BACCALAUREATE ORGANIZATION
9/26/2024	\$ 250.00	ITALIAN AMERICAN BANQUET & CONFERENCE CENTER OF LIVONIA
9/26/2024	\$ 1,173.90	J & G POLY SALES
9/26/2024	\$ 1,054.23	JW PEPPER AND SONS
9/26/2024	\$ 190.00	JACQUELINE GAUDINO
9/26/2024	\$ 700.00	JACQUELINE MCGEORGE
9/26/2024	\$ 67.95	JACQUILINE DIXON HANSEN
9/26/2024	\$ 185.50	JEFFREY MEDVECKY
9/26/2024	\$ 215.06	JOHANNE RAY-HEPP
9/26/2024	\$ 68.25	JULIA ISAACS
9/26/2024	\$ 68.25	JULIANA JORON
9/26/2024	\$ 68.25	KALIE MURDOCK
9/26/2024	\$ 119.31	KATE MARCHELLETTA
9/26/2024	\$ 129.89	KATHRYN FENTON
9/26/2024	\$ 16.95	LAURA LAVOIE
9/26/2024	\$ 2,000.00	LEDBETTER CONSULTING LLC
9/26/2024	\$ 159.90	LEONARD'S SYRUPS LEONARD'S FOUNTAIN SPECIALTIES INC,
9/26/2024	\$ 648.00	Lianhua Qian
9/26/2024	\$ 1,563.54	LIGHT BULB CONNECTION INC
9/26/2024	\$ 994.00	LINU POULOSE
9/26/2024	\$ 1,755.00	LIVONIA ITALIAN BAKERY, INC.
9/26/2024	\$ 2,538.00	LYON TOWNSHIP
9/26/2024	\$ 168.96	MACOMB GROUP, INC.
9/26/2024	\$ 67.95	MARIA ALFARO
9/26/2024	\$ 68.25	MARIELLE BISHOP
9/26/2024	\$ 2,828.00	MASSP
9/26/2024	\$ 47.49	MCCOURTS MUSICAL INSTRUMENTS INC.

9/26/2024	\$ 68.25	MELISSA TRASKOS
9/26/2024	\$ 18,632.49	MERIDIAN WINDS LLC BIRDHOUSE MUSIC LLC
9/26/2024	\$ 2,250.00	MHM CONSTRUCTION, LLC
9/26/2024	\$ 260.00	MICHELE PHEIFFER
9/26/2024	\$ 1,974.68	MICHIGAN CAT
9/26/2024	\$ 4,188.80	MICHIGAN INTERPRETING SERVICES, INC.
9/26/2024	\$ 5,376.63	MINNESOTA ELEVATOR, INC
9/26/2024	\$ 137.70	MISDU
9/26/2024	\$ 2,122.74	MULTILANGUAGE SERVICES, INC.
9/26/2024	\$ 212,598.00	NAGLE PAVING CO
9/26/2024	\$ 13,735.00	NATIONAL TRAILS LLC
9/26/2024	\$ 225.00	NORTHVIEW HIGH SCHOOL
9/26/2024	\$ 350.00	NORTHVILLE HIGH SCHOOL MUSIC BOOSTERS
9/26/2024	\$ 337.50	NOVI ICE ARENA
9/26/2024	\$ 1,774.55	OLIVIA MCCONVILLE
9/26/2024	\$ 17,250.00	PANORAMA EDUCATION
9/26/2024	\$ 2,000.00	PHILLIP ARAKELIAN
9/26/2024	\$ 2,395.52	PRECISION DATA PRODUCTS
9/26/2024	\$ 369.80	PREETHA RAVIKUMAR
9/26/2024	\$ 1,825.00	RIDDELL ALL AMERICAN SPORTS CORP
9/26/2024	\$ 90.00	RITE WAY SERVICE
9/26/2024	\$ 569.50	RJ WEBBER
9/26/2024	\$ 283.39	ROAD COMMISSION FOR OAKLAND COUNTY
9/26/2024	\$ 256,500.00	S & H TRUCKING AND EXCAVATING LLC
9/26/2024	\$ 19,650.00	S & J ASPHALT PAVING COMPANY
9/26/2024	\$ 48.24	SANDRA BROCK
9/26/2024	\$ 225.00	SARAH SPENCER
9/26/2024	\$ 2,543.03	SCHOLASTIC INC.
9/26/2024	\$ 84.00	SHRED CORP AAA SHREDDING, INC
9/26/2024	\$ 1,867.01	SHUI CHENG
9/26/2024	\$ 2,861.28	SITEIMPROVE INC
9/26/2024	\$ 390.00	Sound Planning Communications
9/26/2024	\$ 2,013.00	SPALDING DeDECKER ASSOCIATES, INC.
9/26/2024	\$ 600.00	ST. MICHAEL THE ARCHANGEL
9/26/2024	\$ 68.25	STACY SAWDON
9/26/2024	\$ 180.00	STATE OF MICHIGAN BUREAU OF CONSTRUCTION CODES
9/26/2024	\$ 354.94	TAMMY L TERRY CHAPTER 13 TRUSTEE
9/26/2024	\$ 4,856.50	THERMALNETICS
9/26/2024	\$ 375.20	TIMOTHY DALTON
9/26/2024	\$ 76.02	TRICIA BEHM
9/26/2024	\$ 1,536.85	TYPINGCLUB EDCLUB, INC.
9/26/2024	\$ 818.30	ULINE
9/26/2024	\$ 1,395.00	USIC LOCATING SERVICES, LLC USIC HOLDINGS, INC.
9/26/2024	\$ 1,500.00	WAYNE RESA
9/26/2024	\$ 380.76	ZWICKER & ASSOCIATES, P.C. KRISTA M. COTTER RANTA
9/30/2024	\$ (1,000.00)	VOID-SUBARU KAMADA
10/3/2024	\$ 803.00	16 HANDS, INC FIDUCIUS
10/3/2024	\$ 103.00	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION INC
10/3/2024	\$ 581.49	AARON BAUGHMAN
10/3/2024	\$ 14.84	ABSOPURE WATER CO DEPT #113493
10/3/2024	\$ 500.00	AHLAM SALEM
10/3/2024	\$ 500.00	ALEXIS APPLEBERG
10/3/2024	\$ 150.00	ANN ARBOR HANDS-ON MUSEUM
10/3/2024	\$ 521.98	ANN RYAN
10/3/2024	\$ 1,024.00	ARMADILLO PRINTWEAR
10/3/2024	\$ 1,978.44	AT & T
10/3/2024	\$ 2,023.84	BELLE TIRE DISTRIBUTORS
10/3/2024	\$ 600.00	BRANDSTAND MARKETING
10/3/2024	\$ 154.25	CANTON CANOPIES

10/3/2024	\$ 61.71	CAROLYN MORFINO
10/3/2024	\$ 115.00	CCCAM TREASURER
10/3/2024	\$ 5,429.22	CEDAR CREST DAIRY, INC.
10/3/2024	\$ 3,273.00	CENTRAL MICHIGAN PAPER
10/3/2024	\$ 102.31	CHARTER TOWNSHIP OF PLYMOUTH
10/3/2024	\$ 229.00	CINTAS FIRST AID & SAFETY
10/3/2024	\$ 538.77	CONSUMERS ENERGY PAYMENT CENTER
10/3/2024	\$ 31.98	CONTRACTORS PIPE AND SUPPLY CORP
10/3/2024	\$ 11.93	COURTNEY SILENCE
10/3/2024	\$ 5,461.00	COWEN HOLDING VARSITY SCOREBOARDS
10/3/2024	\$ 70.98	CPI CRISIS PREVENTION INSTITUTE INC
10/3/2024	\$ 300.00	DANIEL NICHOLS
10/3/2024	\$ 2,040.20	DEAF & HEARING IMPAIRED SERVICES, INC.
10/3/2024	\$ 5,391.02	DELTA T GROUP DETROIT, INC.
10/3/2024	\$ 320.00	DOUGLAS ELECTRIC CO
10/3/2024	\$ 399.47	DOWNRIVER REFRIGERATION SUPPLY CO
10/3/2024	\$ 12,649.75	DTE ENERGY
10/3/2024	\$ 57.32	EDWIN LEE
10/3/2024	\$ 600.00	ERIN MORRISEY MORRISEY FILMS
10/3/2024	\$ 1,901.89	ESS WILLSUB
10/3/2024	\$ 1,000.00	ETHOS HUMAN PERFORMANCE
10/3/2024	\$ 2,925.00	FAR THERAPEUTIC ARTS AND RECREATION
10/3/2024	\$ 9,738.45	GAME ONE BRENNAN-EBERLY TEAM SPORTS INC.
10/3/2024	\$ 1,297.25	GENITTI'S HOLE-IN-THE-WALL
10/3/2024	\$ 2,569.47	GRAINGER
10/3/2024	\$ 835.80	GREEN FOR LIFE GFL ENVIRONMENTAL
10/3/2024	\$ 25,548.87	GREEN LINE ELECTRIC, LLC GREGORY P ABB
10/3/2024	\$ 60.00	HENRY KLIMES
10/3/2024	\$ 717.88	HORTON PLUMBING AND REMODELING
10/3/2024	\$ 227.90	JW PEPPER AND SONS
10/3/2024	\$ 164.91	JAMES LEE
10/3/2024	\$ 178.80	JENNY EAGLE
10/3/2024	\$ 55.65	JOSTENS
10/3/2024	\$ 1,428.00	JOULE NETWORKING LLC
10/3/2024	\$ 893.75	KARY COUCHMAN
10/3/2024	\$ 501.14	KATE SCHULTZ
10/3/2024	\$ 4,796.00	LAKESHORE LEARNING MATERIALS
10/3/2024	\$ 2,604.79	LIGHT BULB CONNECTION INC
10/3/2024	\$ 81.88	LISA A. PALIZZI
10/3/2024	\$ 277.50	FRANKLIN HIGH SCHOOL
10/3/2024	\$ 181.63	MADISON ELECTRIC CO
10/3/2024	\$ 158.99	MARY BETH RUMBELL
10/3/2024	\$ 3,705.00	MAX--ABILITY, INC
10/3/2024	\$ 124.00	MCCOURTS MUSICAL INSTRUMENTS INC.
10/3/2024	\$ 694.72	MCKESSON MEDICAL-SURGICAL INC
10/3/2024	\$ 135.00	MICHIGAN MATHEMATICS LEAGUE
10/3/2024	\$ 11,564.00	NATIONAL TRAILS LLC
10/3/2024	\$ 200.00	NORTHVIEW SCIENCE OLYMPIAD C/O LAUREN STEWART
10/3/2024	\$ 1,505.00	NORTHVILLE STITCHING POST
10/3/2024	\$ 5,668.00	NOVI ICE ARENA
10/3/2024	\$ 226.46	PATRICIA MURRAY
10/3/2024	\$ 862.03	PRECISION DATA PRODUCTS
10/3/2024	\$ 3,800.00	PRYDE ATHLETICS & FITNESS STUDIOS (USE 41490)
10/3/2024	\$ 1,295.00	R.E.LEGGETTE CO
10/3/2024	\$ 211.58	RACHEL BROHL
10/3/2024	\$ 104.71	RAY ELECTRIC
10/3/2024	\$ 2,548.00	RYAN OSSENMACHER
10/3/2024	\$ 200.00	SABC SKYLINE HIGH SCHOOL ATTN: VOLLEYBALL
10/3/2024	\$ 190.00	SALINE AREA SCHOOLS C/O FINANCE OFFICE

10/3/2024	\$ 65.06	SARAH PEPPL
10/3/2024	\$ 330.40	SERVICE ELECTRIC SUPPLY, INC.
10/3/2024	\$ 100.00	SOLON BOE SOLON HIGH SCHOOL
10/3/2024	\$ 20,418.24	STAFF CONNECTIONS LLC
10/3/2024	\$ 435.00	STANDARD PRINTING COMPANY
10/3/2024	\$ 564.00	STATE OF MICHIGAN
10/3/2024	\$ 4,424.87	THERMALNETICS
10/3/2024	\$ 2,500.00	THRIVING MINDS BEHAVIORAL HEALTH DR. AIMEE KOTRBA, PH.D., PLC
10/3/2024	\$ 1,993.44	THRUN LAW FIRM P.C.
10/3/2024	\$ 100.50	TONY KOSKI
10/3/2024	\$ 1,029.00	UNIVERSAL DANCE ASSOCIATION
10/3/2024	\$ 621.32	VEENA HEBBAR
10/3/2024	\$ 334.51	WARD'S SCIENCE
10/3/2024	\$ 957.60	WAYNE RESA
10/3/2024	\$ 1,445.42	WEVIDEO INC.
10/3/2024	\$ 67.95	WHITNEY PRESLEY
10/4/2024	\$ 3,090.00	ARBITER SPORTS
10/4/2024	\$ 277.50	LIVONIA TROPHY
10/7/2024	\$ (277.50)	VOID-FRANKLIN HIGH SCHOOL
10/10/2024	\$ 902.96	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION INC
10/10/2024	\$ 368.04	ADAM KOLLIPARA
10/10/2024	\$ 615.00	AINSWORTH INC DBA MECHANICAL DESIGN & INSTALLATION
10/10/2024	\$ 137.83	AIRGAS USA, LLC AIRGAS, INC.
10/10/2024	\$ 10,808.00	AJD PIZZA MANAGEMENT, LLC DOMINO'S
10/10/2024	\$ 1,500.00	ANDREW TODD HALLIBURTON
10/10/2024	\$ 45.43	ANGELA KOROLY-ST AUBIN
10/10/2024	\$ 8,600.00	ANN MARIE WHEELER MARKERS GROUP
10/10/2024	\$ 6,349.54	ARCH ENVIRONMENTAL GROUP INC
10/10/2024	\$ 6,700.00	BARUZZINI CONTRACTING llc DBA - BARUZZINI AQUATICS
10/10/2024	\$ 989.69	BEAH TAGANI
10/10/2024	\$ 3,300.00	BIG TEAMS LLC SCHEDULE STAR LLC
10/10/2024	\$ 10,637.50	BLUELINE INVESTIGATIONS, LLC
10/10/2024	\$ 5,074.50	TOBII DYNVOX LLC
10/10/2024	\$ 82.14	BRANDY GINGELL
10/10/2024	\$ 394.81	BRIAN HAVERKATE
10/10/2024	\$ 10,116.89	CEDAR CREST DAIRY, INC.
10/10/2024	\$ 1,631.00	CENTRAL MICHIGAN PAPER
10/10/2024	\$ 294.04	KRISPEN S. CARROLL
10/10/2024	\$ 2,500.00	CHRISTOPHER CONNER
10/10/2024	\$ 315.93	CINTAS FIRST AID & SAFETY
10/10/2024	\$ 753.04	CITY OF NORTHVILLE
10/10/2024	\$ 290.81	COLLEEN ELLIOTT
10/10/2024	\$ 6,282.82	CONSTELLATION ENERGY SERVICES NATURAL GAS, LLC
10/10/2024	\$ 8,132.67	CONSUMERS ENERGY PAYMENT CENTER
10/10/2024	\$ 15,986.40	CRYSTAL FLASH MONROE TR
10/10/2024	\$ 2,513.43	DELTA T GROUP DETROIT, INC.
10/10/2024	\$ 669.03	DTE ENERGY
10/10/2024	\$ 323,267.13	DURHAM SCHOOL SERVICES, LP
10/10/2024	\$ 180.00	EAST LANSING HIGH SCHOOL ATTN: ATHLETICS
10/10/2024	\$ 3,201.70	ECA SCIENCE KIT SERVICES
10/10/2024	\$ 249.00	ENVIRONMENTAL SUPPORT SERVICES, LTD
10/10/2024	\$ 140.16	EUGENE LOWE
10/10/2024	\$ 200.00	FAIRCHILD SPORTS TIMING BRAD FAIRCHILD
10/10/2024	\$ 397.80	FOLLETT CONTENT SOLUTIONS, LLC
10/10/2024	\$ 2,191.27	GAME ONE BRENNAN-EBERLY TEAM SPORTS INC.
10/10/2024	\$ 8,232.16	GEORGE W AUCH COMPANY
10/10/2024	\$ 299.81	GRAINGER
10/10/2024	\$ 8,038.13	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
10/10/2024	\$ 350.00	GREEN FOR LIFE GFL ENVIRONMENTAL

10/10/2024	\$ 103.86	GREG ECKENROTH
10/10/2024	\$ 697.00	GUY LOUIS SFERLAZZA WORLDS OF MUSIC
10/10/2024	\$ 2,146.80	HERSHEY'S CREAMERY CO
10/10/2024	\$ 450.00	HORTON PLUMBING AND REMODELING
10/10/2024	\$ 82.48	HP INC
10/10/2024	\$ 4,200.00	HUDL
10/10/2024	\$ 9,266.00	INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES
10/10/2024	\$ 1,382.00	IRIS GROUP HOLDINGS LLC EVERON, LLC
10/10/2024	\$ 391.99	JW PEPPER AND SONS
10/10/2024	\$ 100.00	JEFF THERRIAN
10/10/2024	\$ 143.99	JILL LATTA
10/10/2024	\$ 1,800.00	JOHN DRISCOLL
10/10/2024	\$ 250.00	KATE SCHULTZ
10/10/2024	\$ 174.20	KATHLEEN HERGER
10/10/2024	\$ 376.23	KNOW BUDDY RESOURCES
10/10/2024	\$ 225.90	LEONARD'S SYRUPS LEONARD'S FOUNTAIN SPECIALTIES INC,
10/10/2024	\$ 59.33	LINDE GAS & EQUIPMENT, INC.
10/10/2024	\$ 108.25	LINDSEY BROWN ROTHSCCHILD
10/10/2024	\$ 7,551.50	LIVONIA ITALIAN BAKERY, INC.
10/10/2024	\$ 217.99	M-2 AUTO PARTS, INC. KNIGHTS
10/10/2024	\$ 500.00	MAKAYLA STEWART
10/10/2024	\$ 1,828.00	MASSP
10/10/2024	\$ 13,980.00	MAX ELECTRIC LLC
10/10/2024	\$ 47.18	MAX PRINTING & COPY CENTER
10/10/2024	\$ 2,328.60	MICHIGAN INTERPRETING SERVICES, INC.
10/10/2024	\$ 364.00	MISCA
10/10/2024	\$ 137.70	MISDU
10/10/2024	\$ 120.33	MOLLY GARCIA
10/10/2024	\$ 13.64	NATIONAL TIME & SIGNAL
10/10/2024	\$ 5,670.00	NATIONAL TRAILS LLC
10/10/2024	\$ 7,437.95	NVA FIDUCIARY TRUST FOR FSLI NATIONAL VISION ADMINISTRATORS, LLC
10/10/2024	\$ 8,228.07	NIGHTLOCK TAYLOR BROTHERS DOOR LOCK, LLC
10/10/2024	\$ 20,498.00	PAPA JOHN'S PIZZA
10/10/2024	\$ 6,762.18	Patch My PC LLC
10/10/2024	\$ 85.06	PATRICIA MURRAY
10/10/2024	\$ 41,800.00	PLANTE & MORAN PLLC
10/10/2024	\$ 3,770.00	PLAQUES & SUCH LLC
10/10/2024	\$ 69,030.00	PROFESSIONAL THERMAL SYSTEMS, INC. PTS REFRIGERATION
10/10/2024	\$ 183.20	RACHEL BROHL
10/10/2024	\$ 78.60	RAY ELECTRIC
10/10/2024	\$ 1,773.69	RITE WAY SERVICE
10/10/2024	\$ 224.64	ROBIN TAYLOR
10/10/2024	\$ 167.75	SARAH PATEL
10/10/2024	\$ 160.00	SERVICE ELECTRIC SUPPLY, INC.
10/10/2024	\$ 13.00	SHARON HALL
10/10/2024	\$ 319,050.00	SIMONE CONSTRUCTION SERVICES
10/10/2024	\$ 596.53	STACEY STOVER
10/10/2024	\$ 96.28	STEVEN MEZZADRI
10/10/2024	\$ 354.94	TAMMY L TERRY CHAPTER 13 TRUSTEE
10/10/2024	\$ 6,035.15	TEXTBOOK WAREHOUSE, LLC
10/10/2024	\$ 4,552.20	THERMALNETICS
10/10/2024	\$ 12,505.50	TOM FURNARI PAINTING, LLC
10/10/2024	\$ 1,783.50	TROYER'S PRINTHOUSE LLC PROFORMA PRINTHOUSE
10/10/2024	\$ 1,266.30	ULINE
10/10/2024	\$ 1,887.90	VISTA HIGHER LEARNING
10/10/2024	\$ 9,769.25	WASTE MANAGEMENT
10/10/2024	\$ 380.76	ZWICKER & ASSOCIATES, P.C. KRISTA M. COTTER RANTA
10/10/2024	\$ 364.00	2024 HS GIRLS MISCA MEET
10/10/2024	\$ 2,590.00	BLUE LAKES CHARTERS & TOURS

10/10/2024	\$ 199.04	KRISPEN S. CARROLL
10/10/2024	\$ 95.00	DAVID RUSKIN CHAPTER 13 STANDING TRUSTEE
10/14/2024	\$ (294.04)	VOID-KRISPEN S. CARROLL
10/14/2024	\$ (364.00)	VOID-MISCA
10/17/2024	\$ 440.10	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION INC
10/17/2024	\$ 127.85	ABSOPURE WATER CO DEPT #113493
10/17/2024	\$ 2,277.99	ACCESS CUSTOMER SUPPORT LLC
10/17/2024	\$ 1,030.00	ADRENALINE FUNDRAISING DEATON GOLD
10/17/2024	\$ 20,076.75	ADVANCED CONSTRUCTION GROUP, INC. ADVANCE ROOFING SERVICES
10/17/2024	\$ 3,632.00	AJD PIZZA MANAGEMENT, LLC DOMINO'S
10/17/2024	\$ 1,250.00	AMERICAN SPRINKLER
10/17/2024	\$ 17.90	AMERIGAS
10/17/2024	\$ 90.05	ANA BARBOSA
10/17/2024	\$ 6,105.49	ARCH ENVIRONMENTAL GROUP INC
10/17/2024	\$ 492.77	ARJO HUNTLEIGH INC.
10/17/2024	\$ 237.00	RUBY G. HOFFMAN ARTWORKS BY RED, LLC
10/17/2024	\$ 296.00	ASCENSION MI EMPLOYER SOLUTIONS OCCUPATIONAL HEALTH
10/17/2024	\$ 45.58	AT & T
10/17/2024	\$ 600.00	AT & T
10/17/2024	\$ 34.04	BAILEY ALLEN
10/17/2024	\$ 1,892.50	BUILDING AUTOMATED SYSTEMS AND SERVICES BASS
10/17/2024	\$ 3,501.45	BENEFIT COMPANY, INC.
10/17/2024	\$ 204.08	BLICK ART MATERIALS
10/17/2024	\$ 135.00	BOLHOUSE LLC
10/17/2024	\$ 105.06	BRENDA SIWULA
10/17/2024	\$ 13,566.00	BUILDING BRIDGES THERAPY CENTER INC
10/17/2024	\$ 1,545.00	BURNS BROTHERS POPCORN LLC GRAND RAPIDS POPCORN COMPANY
10/17/2024	\$ 156.00	BUSINESS PROFESSIONALS OF AMERICA MICHIGAN ASSOCIATION
10/17/2024	\$ 125.00	CAAVO CAPITAL AREA ASSOC OF VB OFFICIALS
10/17/2024	\$ 400.00	CARIE KURAS CPR KNOWLEDGE LLC
10/17/2024	\$ 4,825.88	CEDAR CREST DAIRY, INC.
10/17/2024	\$ 12,221.00	CENGAGE LEARNING INC
10/17/2024	\$ 3,820.80	CENTRAL MICHIGAN PAPER
10/17/2024	\$ 18.01	CHERYL KUBAN
10/17/2024	\$ 414.56	CINTAS FIRST AID & SAFETY
10/17/2024	\$ 1,500.00	CITY HOP SOCIAL, LLC
10/17/2024	\$ 53.00	CLAIR EATON
10/17/2024	\$ 9,686.39	CLARK HILL PLC
10/17/2024	\$ 2,040.20	DEAF & HEARING IMPAIRED SERVICES, INC.
10/17/2024	\$ 496.00	DeBUCK'S FAMILY FARM
10/17/2024	\$ 61.15	DECKER EQUIPMENT INC.
10/17/2024	\$ 3,832.09	DELTA T GROUP DETROIT, INC.
10/17/2024	\$ 39.46	DORIANA DE SANTO
10/17/2024	\$ 430.55	ELECTROCOMM-MICHIGAN INC
10/17/2024	\$ 205.12	ELIZABETH BROWN
10/17/2024	\$ 75.00	ELLEN KELLY
10/17/2024	\$ 2,220.00	ELLSWORTH INDUSTRIES
10/17/2024	\$ 2,082.34	ESS WILLSUB
10/17/2024	\$ 10.45	ETHOS HUMAN PERFORMANCE
10/17/2024	\$ 895.00	EXOTIC ZOO
10/17/2024	\$ 426.76	FRANCIS ENTERPRISES LLC
10/17/2024	\$ 5,840.00	FREDERICK A TEWILLIAGER FRED'S BOILER-BURNER SERVICE
10/17/2024	\$ 6,848.76	GAME ONE BRENNAN-EBERLY TEAM SPORTS INC.
10/17/2024	\$ 224.05	GIORGIA SAPIA
10/17/2024	\$ 500.00	GISELLE BELL
10/17/2024	\$ 756.00	GK PROMOTIONAL PRODUCTS, LLC
10/17/2024	\$ 1,068.87	GRAINGER
10/17/2024	\$ 1,573.36	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
10/17/2024	\$ 109.99	HEIDI BOYD

10/17/2024	\$ 12,770.25	HOME DEPOT DEPT 32-2500921782
10/17/2024	\$ 1,817.27	HOWIES HOCKEY TAPE
10/17/2024	\$ 1,687.74	HUTSON, INC.
10/17/2024	\$ 8,800.00	IDEAL LANDSCAPE SOLUTIONS LLC BRENT J LANDRY JR.
10/17/2024	\$ 171.49	IDN-HARDWARE SALES INC
10/17/2024	\$ 240.00	INACOMP
10/17/2024	\$ 623.40	J & G POLY SALES
10/17/2024	\$ 960.60	JAYZ ELECTRIC INC
10/17/2024	\$ 75.51	JEAN HERMAN
10/17/2024	\$ 68.25	JEEHYAE CHUNG
10/17/2024	\$ 57.70	JOCELYN RILEY
10/17/2024	\$ 10,626.00	JOHNSON CONTROLS INC
10/17/2024	\$ 121.24	JULIE HUMPHREYS
10/17/2024	\$ 88.74	KARLA TITHOF
10/17/2024	\$ 3,030.90	KATE SCHULTZ
10/17/2024	\$ 243.78	KELLY GODBEY
10/17/2024	\$ 126.54	KEVIN MALINOWSKI
10/17/2024	\$ 600.00	KNIGHT WATCH, INC.
10/17/2024	\$ 121.25	KRISTINA KOSLOWSKI
10/17/2024	\$ 75.51	LARA MADAIN
10/17/2024	\$ 179.10	LAURA BERGESIO
10/17/2024	\$ 52.93	LAUREN WOOSTER
10/17/2024	\$ 246.81	LEONARD'S SYRUPS LEONARD'S FOUNTAIN SPECIALTIES INC,
10/17/2024	\$ 2,551.00	LIVONIA ITALIAN BAKERY, INC.
10/17/2024	\$ 68.25	LUCYANA MOGNON PEREIRA FRANCA
10/17/2024	\$ 37.07	LYNN BROWN
10/17/2024	\$ 350.37	MADISON ELECTRIC CO
10/17/2024	\$ 117.63	MAYI ALSUUNAH
10/17/2024	\$ 31,011.00	MANAGEBAC INC
10/17/2024	\$ 101.52	MARY BETH TEED
10/17/2024	\$ 163.64	MARY BUFFONE
10/17/2024	\$ 60.94	MARY IAVASILE
10/17/2024	\$ 1,534.00	MASSP
10/17/2024	\$ 12,292.46	MCFI
10/17/2024	\$ 4,599.56	MICHIGAN INTERPRETING SERVICES, INC.
10/17/2024	\$ 235.00	NANCY BAKER
10/17/2024	\$ 31.78	NANCY CHESNEY
10/17/2024	\$ 1,624.34	NATIONAL TIME & SIGNAL
10/17/2024	\$ 8,999.00	NATIONAL TRAILS LLC
10/17/2024	\$ 94.32	NICOLETA MILA
10/17/2024	\$ 175.91	NORA BESK
10/17/2024	\$ 6,520.00	NORTHVILLE STITCHING POST
10/17/2024	\$ 9,799.08	NORTHVILLE TOWNSHIP WATER & SEWER DEPARTMENT
10/17/2024	\$ 437.50	NOVI HIGH SCHOOL
10/17/2024	\$ 166.41	PAMELA CAMPOS
10/17/2024	\$ 95.66	PATRICIA SERSEN
10/17/2024	\$ 147.03	PAULA PAIGE
10/17/2024	\$ 6,642.00	DAROLD G HOWARD PERFORMANCE SPORTS TURF
10/17/2024	\$ 4,000.00	PITNEY BOWES INC
10/17/2024	\$ 1,204.47	PRECISION DATA PRODUCTS
10/17/2024	\$ 4,384.00	PRYDE ATHLETICS & FITNESS STUDIOS (USE 41490)
10/17/2024	\$ 52.53	RACHEL BROHL
10/17/2024	\$ 181.99	RACHEL CAUDILL
10/17/2024	\$ 578.92	RAY ELECTRIC
10/17/2024	\$ 900.00	REACTION DANCE FORCE, LLC CHRISTINA MATWAY
10/17/2024	\$ 140.67	RENATA MELDRUM
10/17/2024	\$ 15.55	RICH BENNETTS
10/17/2024	\$ 1,681.95	RIDDELL ALL AMERICAN SPORTS CORP
10/17/2024	\$ 186.72	RISA KAMADA

10/17/2024	\$ 47.69	RITA DE CASSIA FERREIRA DE MAGALHAES
10/17/2024	\$ 2,591.50	RITE WAY SERVICE
10/17/2024	\$ 130.35	ROSEMARY MILLER
10/17/2024	\$ 2,547.90	ROVIN CERAMICS
10/17/2024	\$ 150.48	SANDRA JAHN
10/17/2024	\$ 132.47	SARAB HALASEH
10/17/2024	\$ 16.00	SERVICE ELECTRIC SUPPLY, INC.
10/17/2024	\$ 15,000.00	SET SEG SCHOOL INSURANCE SPECIALISTS
10/17/2024	\$ 185.50	SHANNON PORTNOY
10/17/2024	\$ 55.64	SHIRLEY BUSH
10/17/2024	\$ 80.00	SHRED CORP AAA SHREDDING, INC
10/17/2024	\$ 123.19	SONIA GIANNINI
10/17/2024	\$ 290.00	Sound Planning Communications
10/17/2024	\$ 6,700.00	SPALDING DeDECKER ASSOCIATES, INC.
10/17/2024	\$ 20,107.20	STAFF CONNECTIONS LLC
10/17/2024	\$ 80.00	STATE OF MICHIGAN ATTN: CHARITABLE GAMING DIVISION
10/17/2024	\$ 110.27	SUE STONER
10/17/2024	\$ 293.57	SUSAN CLARK OR CHELSEA SIMONS
10/17/2024	\$ 33.92	SUSAN STARK
10/17/2024	\$ 2.25	SWATI KHANDELWAL
10/17/2024	\$ 253.65	TAEHYUNG KIM
10/17/2024	\$ 14,047.64	THERMALNETICS
10/17/2024	\$ 137,048.42	TMP ARCHITECTURE INC
10/17/2024	\$ 121.82	TOMOMI MIZOGUCHI
10/17/2024	\$ 250.00	UNITED IMAGE GROUP SCS INDUSTRIES, LLC
10/17/2024	\$ 1,221.89	VERIZON
10/17/2024	\$ 44.50	VIVIAN BATARSE
10/17/2024	\$ 39,140.35	WAYNE RESA
10/17/2024	\$ 110.00	WAYNE COUNTY ASSOCIATION OF SCHOOL BOARDS attn: Ms. Ann Block
10/17/2024	\$ 455.92	WEINGARTZ
10/17/2024	\$ 41.73	WOW! BUSINESS
10/17/2024	\$ 4,110.00	WRIGHT & HUNTER, LLC
10/17/2024	\$ 144.64	YILU ZHANG
10/21/2024	\$ (10.45)	VOID-ETHOS HUMAN PERFORMANCE
10/21/2024	\$ (250.00)	VOID-UNITED IMAGE GROUP SCS INDUSTRIES, LLC
10/23/2024	\$ (900.00)	VOID-LAUREN BOOSER
10/24/2024	\$ 69.20	ABSOPURE WATER CO DEPT #113493
10/24/2024	\$ 325.60	AIRGAS USA, LLC AIRGAS, INC.
10/24/2024	\$ 3,464.00	AJD PIZZA MANAGEMENT, LLC DOMINO'S
10/24/2024	\$ 7,200.00	ALBANELLI CEMENT CONTRACTORS, INC
10/24/2024	\$ 365.60	ALICIA LINGENFELTER
10/24/2024	\$ 60.00	AMAYA IRFAN
10/24/2024	\$ 410.21	ANDREW BROWN
10/24/2024	\$ 120.37	ANN-MARIE SANTRACH
10/24/2024	\$ 76.26	APRIL SURINCK
10/24/2024	\$ 163.76	ARIELLE MCLAUGHLIN
10/24/2024	\$ 3,960.00	RUBY G. HOFFMAN ARTWORKS BY RED, LLC
10/24/2024	\$ 250.00	BILL BRIGHT
10/24/2024	\$ 200.00	BIRMINGHAM COVINGTON SCHOOL SCIENCE OLYMPIAD
10/24/2024	\$ 118.22	BLICK ART MATERIALS
10/24/2024	\$ 6,117.00	BLUE LAKES CHARTERS & TOURS
10/24/2024	\$ 480.00	ROBERT P. BACIGAL
10/24/2024	\$ 161.21	BONNY JOHNSTON
10/24/2024	\$ 943.07	BRADLEY TREMBACKI
10/24/2024	\$ 7,142.15	BRAND IT PRINTING GRAPHICS
10/24/2024	\$ 39,570.00	BUILDING TECHNOLOGY ASSOCIATES ACCOUNTS RECEIVABLE
10/24/2024	\$ 770.00	CANTON EMBROIDERY
10/24/2024	\$ 5,801.11	CEDAR CREST DAIRY, INC.
10/24/2024	\$ 125.00	CENTERVILLE SCIENCE OLYMPIAD ORGANIZATION

10/24/2024	\$ 199.04	KRISPEN S. CARROLL
10/24/2024	\$ 300.00	CHRIS FORD
10/24/2024	\$ 1,692.50	CHRISTENSEN'S PLANT CENTER
10/24/2024	\$ 226.51	CINTAS FIRST AID & SAFETY
10/24/2024	\$ 898.20	MARY KATE MEHISLLE CLASSIC WEAR LLC
10/24/2024	\$ 240.00	CONNIE ORR
10/24/2024	\$ 1,591.00	CROWN CASTLE FIBER LLC CROWN CASTLE INTERNATIONAL CORP
10/24/2024	\$ 1,784.50	CUSTOM SOUND AND VISION
10/24/2024	\$ 10.45	DAVID REMBIESA
10/24/2024	\$ 95.00	DAVID RUSKIN CHAPTER 13 STANDING TRUSTEE
10/24/2024	\$ 2,040.20	DEAF & HEARING IMPAIRED SERVICES, INC.
10/24/2024	\$ 496.97	DEBBIE OSTERHOUT
10/24/2024	\$ 1,788.48	DELTA T GROUP DETROIT, INC.
10/24/2024	\$ 169.97	DESIGNASIGNinc
10/24/2024	\$ 1,110.00	DETROIT METRO SKATING COUNCIL c/o MARY MOSS
10/24/2024	\$ 350.00	DONALD A. RIFFENBURG
10/24/2024	\$ 33,390.58	EAGLE EXCAVATION INC.
10/24/2024	\$ 93.78	ECOLAB FOOD SAFETY SPECIALTIES
10/24/2024	\$ 720.00	EDWARD GABRYS
10/24/2024	\$ 140.00	EMMA VETHACKE
10/24/2024	\$ 158.36	ERIN STACHURA
10/24/2024	\$ 150.00	ETHOS HUMAN PERFORMANCE
10/24/2024	\$ 250.00	EVAN PAPUTA
10/24/2024	\$ 471.91	FOLLETT CONTENT SOLUTIONS, LLC
10/24/2024	\$ 162.02	FRAME A BEAR
10/24/2024	\$ 3,894.56	GAME ONE BRENNAN-EBERLY TEAM SPORTS INC.
10/24/2024	\$ 2,729.00	GENITTI'S HOLE-IN-THE-WALL
10/24/2024	\$ 725.43	GRAINGER
10/24/2024	\$ 203,241.00	GRAND RAPIDS BUILDING SERVICES INC
10/24/2024	\$ 250,650.00	GREEN LINE ELECTRIC, LLC GREGORY P ABB
10/24/2024	\$ 970.00	HAROLD'S FRAME SHOP INC
10/24/2024	\$ 5,500.00	HOLLY CLARK EDUCATIONAL CONSULTING INC
10/24/2024	\$ 120.00	HOLLY MCMANAMON
10/24/2024	\$ 683.42	HORTON PLUMBING AND REMODELING
10/24/2024	\$ 75.00	HURON BOOSTER CLUB
10/24/2024	\$ 66.25	IESA ABDOUR RAUF
10/24/2024	\$ 1,999.00	INCLUSIVE TLC SPECIAL NEEDS Wallace Imports LLC
10/24/2024	\$ 3,234.69	IRIS GROUP HOLDINGS LLC EVERON, LLC
10/24/2024	\$ 540.00	JEFFRY A MENYHART
10/24/2024	\$ 350.00	JESSICA KUEHLS
10/24/2024	\$ 74.55	JESSICA WINNE
10/24/2024	\$ 102.00	JILL LATTA
10/24/2024	\$ 430.00	JIM HOSTETLER
10/24/2024	\$ 175.00	JOHN McCracken
10/24/2024	\$ 48.96	KAITLYN ROGERS
10/24/2024	\$ 251.92	KARLA KENNEDY
10/24/2024	\$ 465.33	KATE SCHULTZ
10/24/2024	\$ 400.00	KELLIE GAGLIARDI
10/24/2024	\$ 13.52	KELLY KNOTTS
10/24/2024	\$ 2,500.00	KELLY LUPLOW
10/24/2024	\$ 500.00	KESHAV RAIZADA GALAXY MULTI MEDIA SERVICES LLC
10/24/2024	\$ 2,735.22	KEVIN ZHANG
10/24/2024	\$ 2,429.25	KRISTY HOWARD
10/24/2024	\$ 900.00	LAUREN BOOSER
10/24/2024	\$ 10,209.00	LECOLE PLANNERS LLC MICHELLE KERNS, AIA
10/24/2024	\$ 2,500.00	LESTER SMITH JR.
10/24/2024	\$ 2,432.46	LIGHT BULB CONNECTION INC
10/24/2024	\$ 2,021.50	LIVONIA ITALIAN BAKERY, INC.
10/24/2024	\$ 48.71	MALLORY TEGLASH

10/24/2024	\$ 68.25	MARY FAUER
10/24/2024	\$ 179.39	MATT HETHERWICK
10/24/2024	\$ 403.17	MAX PRINTING & COPY CENTER
10/24/2024	\$ 3,048.30	MHM CONSTRUCTION, LLC
10/24/2024	\$ 118,009.10	MI SCHOOLS ENERGY COOPERATIVE
10/24/2024	\$ 1,873.60	MICHIGAN INTERPRETING SERVICES, INC.
10/24/2024	\$ 67,386.63	MIDSTATES RECREATION MICHIGAN PLAYGROUNDS LLC
10/24/2024	\$ 560.00	MICHIGAN SCIENCE OLYMPIAD
10/24/2024	\$ 387.36	MIDWEST DIPPIN DOTS
10/24/2024	\$ 455.00	MILLER JOHNSON MILLER JOHNSON SNELL & CURNMISKEY PLC
10/24/2024	\$ 137.70	MISDU
10/24/2024	\$ 17,941.50	MOTOR CITY FENCE
10/24/2024	\$ 6,116.00	NATIONAL TRAILS LLC
10/24/2024	\$ 4,375.50	NORTHVILLE STITCHING POST
10/24/2024	\$ 8,917.00	PAPA JOHN'S PIZZA
10/24/2024	\$ 250.00	PAT HAYES
10/24/2024	\$ 245.22	PATRICIA MURRAY
10/24/2024	\$ 256,500.00	PENCHURA LLC
10/24/2024	\$ 75.00	PLYMOUTH-CANTON COMMUNITY SCHOOLS
10/24/2024	\$ 1,465.52	PRECISION DATA PRODUCTS
10/24/2024	\$ 73.36	RACHEL BROHL
10/24/2024	\$ 648.00	RED ROVER TECHNOLOGIES, LLC
10/24/2024	\$ 200.00	RICH BENNETTS
10/24/2024	\$ 898.80	RITE WAY SERVICE
10/24/2024	\$ 2,000.00	ROBERT DAOUD
10/24/2024	\$ 370.00	ROBERT MITCHELL
10/24/2024	\$ 22.46	ROSINA LAMERSON
10/24/2024	\$ 350.00	RYAN M. STRAUCH
10/24/2024	\$ 626,400.00	S & H TRUCKING AND EXCAVATING LLC
10/24/2024	\$ 350,550.00	S & J ASPHALT PAVING COMPANY
10/24/2024	\$ 76.00	SARAH BUCKLE
10/24/2024	\$ 91.55	SCARLETT SHEPHERD
10/24/2024	\$ 1,284.20	SCHOLASTIC INC.
10/24/2024	\$ 170.00	SCHOOL DISTRICT OF LEON COUNTY RICKARDS SO INVITATIONAL
10/24/2024	\$ 1,442.17	SCOTT SZUKAITIS
10/24/2024	\$ 503.09	SHARON SHIELDS
10/24/2024	\$ 182.00	SHRED CORP AAA SHREDDING, INC
10/24/2024	\$ 4,994.00	Sound Planning Communications
10/24/2024	\$ 20.00	SSU-YUN CHOU (NAOMI)
10/24/2024	\$ 2,500.00	ST. MICHAEL THE ARCHANGEL
10/24/2024	\$ 21,696.96	STAFF CONNECTIONS LLC
10/24/2024	\$ 1,275.00	STATE OF MICHIGAN BUREAU OF CONSTRUCTION CODES
10/24/2024	\$ 280.00	SUSANN MENYHART
10/24/2024	\$ 167.93	TAEHYUNG KIM
10/24/2024	\$ 354.94	TAMMY L TERRY CHAPTER 13 TRUSTEE
10/24/2024	\$ 97.73	TIM CAIN
10/24/2024	\$ 52.86	TINA MACDONALD
10/24/2024	\$ 107,257.50	TODD'S SERVICES, INC.
10/24/2024	\$ 350.00	TOM ROSS
10/24/2024	\$ 3,737.06	TOSHIBA BUSINESS SOLUTIONS USA INC
10/24/2024	\$ 467.00	TOWN AND COUNTRY POOLS INC
10/24/2024	\$ 400.00	TROY J. HAWKSFORD
10/24/2024	\$ 13,751.00	UNITED IMAGE GROUP SCS INDUSTRIES, LLC
10/24/2024	\$ 240.00	UNIVERSITY OF MICHIGAN SCIENCE OLYMPIAD C/O MCDB
10/24/2024	\$ 36.00	VEENA HEBBAR
10/24/2024	\$ 30.00	WAYNE STATE UNIVERSITY LAW SCHOOL
10/24/2024	\$ 1,554.00	YMCA OF METRO DETROIT
10/24/2024	\$ 11,140.00	ZONES, LLC
10/24/2024	\$ 380.76	ZWICKER & ASSOCIATES, P.C. KRISTA M. COTTER RANTA

10/31/2024	\$ 3,608.00	AJD PIZZA MANAGEMENT, LLC DOMINO'S
10/31/2024	\$ 300.00	ALEC STRUTHERS
10/31/2024	\$ 125.00	AMERICAN SPRINKLER
10/31/2024	\$ 208.50	ANGELA STAWASZ
10/31/2024	\$ 140.00	ANN MARIE WHEELER MARKERS GROUP
10/31/2024	\$ 703.63	ARCH ENVIRONMENTAL GROUP INC
10/31/2024	\$ 148.00	ASCENSION MI EMPLOYER SOLUTIONS OCCUPATIONAL HEALTH
10/31/2024	\$ 405.25	AT & T
10/31/2024	\$ 2,075.72	AT & T
10/31/2024	\$ 68.25	BREANNA CARTER
10/31/2024	\$ 135.65	CANTON CANOPIES
10/31/2024	\$ 3,180.10	CEDAR CREST DAIRY, INC.
10/31/2024	\$ 100.00	CENTER FOR EXCELLENCE IN EDUCATION USBABO/CEE
10/31/2024	\$ 102.31	CHARTER TOWNSHIP OF PLYMOUTH
10/31/2024	\$ 1,725.00	CHRISTENSEN'S PLANT CENTER
10/31/2024	\$ 1,030.00	CINNABON HKI EVENTS LLC
10/31/2024	\$ 274.05	CINTAS FIRST AID & SAFETY
10/31/2024	\$ 8,966.76	CITY OF NORTHVILLE UTILITIES
10/31/2024	\$ 1,050.25	COCHRANE SUPPLY & ENGINEERING INC
10/31/2024	\$ 811.11	DAVID HARWOOD
10/31/2024	\$ 2,040.20	DEAF & HEARING IMPAIRED SERVICES, INC.
10/31/2024	\$ 182.87	DEBBIE CANNISTRARO
10/31/2024	\$ 5,372.00	DECA INC.
10/31/2024	\$ 4,705.66	DELTA NETWORK SERVICES LLC
10/31/2024	\$ 3,630.79	DELTA T GROUP DETROIT, INC.
10/31/2024	\$ 68.25	DILETTA MARCHI
10/31/2024	\$ 1,966.30	DOUGLAS ELECTRIC CO
10/31/2024	\$ 12,480.25	DTE ENERGY
10/31/2024	\$ 100,685.20	ESS WILLSUB
10/31/2024	\$ 1,773.00	FAIRCHILD SPORTS TIMING BRAD FAIRCHILD
10/31/2024	\$ 538.31	FOLLETT CONTENT SOLUTIONS, LLC
10/31/2024	\$ 119.62	FRANKLIN COVEY CLIENT SALES INC
10/31/2024	\$ 3,844.80	GENITTI'S HOLE-IN-THE-WALL
10/31/2024	\$ 114,143.16	GEORGE W AUCH COMPANY
10/31/2024	\$ 47,712.00	GORNO FORD
10/31/2024	\$ 178.14	GOURMET COFFEE SERVICES
10/31/2024	\$ 371.70	GRAND RAPIDS BUILDING SERVICES INC
10/31/2024	\$ 3,490.02	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
10/31/2024	\$ 9,361.66	GREAT LAKES POWER AND LIGHTING INC
10/31/2024	\$ 1,237.20	HERSHEY'S CREAMERY CO
10/31/2024	\$ 268.00	HOOD FILTER SOLUTIONS LLC
10/31/2024	\$ 4,517.98	HORTON PLUMBING AND REMODELING
10/31/2024	\$ 40.00	HURON BOOSTER CLUB
10/31/2024	\$ 83,760.00	IMAGINE LEARNING LLC
10/31/2024	\$ 4,323.45	J & G POLY SALES
10/31/2024	\$ 135.91	JACQUELINE TREGANOWAN
10/31/2024	\$ 178.22	JESSICA BRANNON
10/31/2024	\$ 22.78	JOANN SNAGE
10/31/2024	\$ 24.77	JOHNNA PAUL
10/31/2024	\$ 76.68	KELLY KNOTTS
10/31/2024	\$ 178.22	KELSEY STALK
10/31/2024	\$ 29.68	KRISTY HOWARD
10/31/2024	\$ 17.98	LAURA WEAVER
10/31/2024	\$ 3,439.10	LIGHT BULB CONNECTION INC
10/31/2024	\$ 2,304.00	LIVONIA ITALIAN BAKERY, INC.
10/31/2024	\$ 700.00	LIVONIA PUBLIC SCHOOLS
10/31/2024	\$ 3,100.00	LUIGI'S ITALIAN CARRYOUT
10/31/2024	\$ 4.41	M-2 AUTO PARTS, INC. KNIGHTS
10/31/2024	\$ 1,516.28	MACOMB GROUP, INC.

10/31/2024	\$ 512.52	MADISON ELECTRIC CO
10/31/2024	\$ 28.33	MALLORY TEGLASH
10/31/2024	\$ 3,000.00	MARY BETH RUMBELL
10/31/2024	\$ 2,896.00	MASSP
10/31/2024	\$ 85,470.30	MHM CONSTRUCTION, LLC
10/31/2024	\$ 190.76	MICHELLE SHAO
10/31/2024	\$ 1,320.00	MICHIGAN ASSOCIATION OF SCHOOL BOARDS MASB
10/31/2024	\$ 2,342.00	MICHIGAN INTERPRETING SERVICES, INC.
10/31/2024	\$ 331.00	miniPCR AMPLYUS
10/31/2024	\$ 220.00	MSBOA DISTRICT 12 TREASURER
10/31/2024	\$ 300.00	NAGINDER GOGNA
10/31/2024	\$ 76.45	NANCY SMITH
10/31/2024	\$ 8,700.00	NATIONAL TRAILS LLC
10/31/2024	\$ 2,961.70	NORTHVILLE HILLS GOLF CLUB
10/31/2024	\$ 2,020.00	NOVI HIGH SCHOOL
10/31/2024	\$ 5,143.00	PAPA JOHN'S PIZZA
10/31/2024	\$ 718.58	PITNEY BOWES INC
10/31/2024	\$ 34.36	PLYMOUTH RUBBER AND TRANSMISSION INC
10/31/2024	\$ 180.00	PLYMOUTH-CANTON COMMUNITY SCHOOLS
10/31/2024	\$ 3,306.67	POWER TECHNIQUES, INC.
10/31/2024	\$ 900.00	PRECISION PRINT & LABEL
10/31/2024	\$ 242.80	QUICK SILVER MARKETING SOLUTIONS LLC
10/31/2024	\$ 72.63	RACHEL BROHL
10/31/2024	\$ 55.00	RAY ELECTRIC
10/31/2024	\$ 1,465.40	RITE WAY SERVICE
10/31/2024	\$ 188.94	ROBERT YOUNG
10/31/2024	\$ 3,700.00	ROYAL ROOFING CO., INC.
10/31/2024	\$ 6.10	SCHOOL SPECIALTY, LLC
10/31/2024	\$ 12,000.00	SECURE EDUCATION CONSULTANTS, LLC
10/31/2024	\$ 15.90	SHAWNNA BIONDO-SAVIN
10/31/2024	\$ 331.56	Sound Planning Communications
10/31/2024	\$ 29,492.58	SOURCE CODE LLC THINKMATE
10/31/2024	\$ 6,060.00	STORY IT LLC CHRISTOPHER C HERMAN
10/31/2024	\$ 1,177.11	SUCCESS BY DESIGN, INC.
10/31/2024	\$ 14.38	SUSAN M FAIRCHILD
10/31/2024	\$ 250.00	SWARTZ CREEK SCHOOLS
10/31/2024	\$ 350.00	THALNER ELECTRONIC LABORATORIES INC
10/31/2024	\$ 4,494.78	THERMALNETICS
10/31/2024	\$ 1,200.00	UNIVERSITY OF MI - DEARBORN STUDENT ACCOUNTING
10/31/2024	\$ 66.25	VANESSA MYERS
11/5/2024	\$ (615.00)	VOID-AINSWORTH INC DBA MECHANICAL DESIGN & INSTALLATION
11/7/2024	\$ 803.00	16 HANDS, INC FIDUCIUS
11/7/2024	\$ 2,278.00	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION INC
11/7/2024	\$ 433.29	AARON BAUGHMAN
11/7/2024	\$ 324.00	AARON SCHERER
11/7/2024	\$ 125.97	ADAM KOLLIPARA
11/7/2024	\$ 615.00	AINSWORTH INC DBA MECHANICAL DESIGN & INSTALLATION
11/7/2024	\$ 3,496.00	AJD PIZZA MANAGEMENT, LLC DOMINO'S
11/7/2024	\$ 54.67	ALYSSA MROZ
11/7/2024	\$ 830.00	AMERICAN SPRINKLER
11/7/2024	\$ 880.00	ANN MARIE WHEELER MARKERS GROUP
11/7/2024	\$ 7,704.65	APOC SALES, INC.
11/7/2024	\$ 1,875.00	ARCH ENVIRONMENTAL GROUP INC
11/7/2024	\$ 222.00	ASCENSION MI EMPLOYER SOLUTIONS OCCUPATIONAL HEALTH
11/7/2024	\$ 160.00	ASHLEY PRIESTLY
11/7/2024	\$ 959.33	BLOOMFIELD SPORTS SHOP, INC.
11/7/2024	\$ 3,250.00	BLUE LAKES CHARTERS & TOURS
11/7/2024	\$ 9,103.40	BLUELINE INVESTIGATIONS, LLC
11/7/2024	\$ 60.00	ROBERT P. BACIGAL

11/7/2024	\$ 217.75	BRENDA LIONAS
11/7/2024	\$ 262.20	C R HILL COMPANY INC
11/7/2024	\$ 521.61	C.E.S. ELECTRIC SUPPLY
11/7/2024	\$ 2,513.00	CARNEGIE LEARNING INC.
11/7/2024	\$ 12.25	CATHERINE BRENTON
11/7/2024	\$ 199.04	KRISPEN S. CARROLL
11/7/2024	\$ 60.00	CHRIS FORD
11/7/2024	\$ 3,769.42	CINTAS FIRST AID & SAFETY
11/7/2024	\$ 151.22	COLIN RILEY
11/7/2024	\$ 43.98	COLLEEN POLYDORAS
11/7/2024	\$ 12,475.90	CONSTELLATION ENERGY SERVICES NATURAL GAS, LLC
11/7/2024	\$ 3,513.23	CONSUMERS ENERGY PAYMENT CENTER
11/7/2024	\$ 18,929.73	CRYSTAL FLASH MONROE TR
11/7/2024	\$ 807.00	DANIELS GLASS CO., INC
11/7/2024	\$ 118.00	DARICE DAVIS
11/7/2024	\$ 50.00	DAVID REMBIESA
11/7/2024	\$ 95.00	DAVID RUSKIN CHAPTER 13 STANDING TRUSTEE
11/7/2024	\$ 4,050.00	DEAN TRANSPORTATION, INC.
11/7/2024	\$ 1,968.75	DELTA T GROUP DETROIT, INC.
11/7/2024	\$ 70.00	DONALD A. RIFFENBURG
11/7/2024	\$ 3,904.53	DOUGLAS ELECTRIC CO
11/7/2024	\$ 288.95	DTE ENERGY COMPANY REMITTANCE PROCESSING CC0202
11/7/2024	\$ 226.46	ERIN DUFRESNE
11/7/2024	\$ 20,004.90	ESCAPE VELOCITY HOLDINGS, INC TRACE3, LLC
11/7/2024	\$ 60.00	EVAN PAPUTA
11/7/2024	\$ 2,925.00	FAR THERAPEUTIC ARTS AND RECREATION
11/7/2024	\$ 4,836.87	GAME ONE BRENNAN-EBERLY TEAM SPORTS INC.
11/7/2024	\$ 799.60	GENERAL SCOREBOARD, LLC
11/7/2024	\$ 3,186.14	GENITTI'S HOLE-IN-THE-WALL
11/7/2024	\$ 2,120.22	GRAINGER
11/7/2024	\$ 3,571.92	HIGH VELOCITY SPORTS GROUP RECREATION, LLC
11/7/2024	\$ 6,263.15	HOSPITAL PURCHASING HPS
11/7/2024	\$ 380,650.50	INACOMP
11/7/2024	\$ 31,948.00	INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES
11/7/2024	\$ 904.44	JW PEPPER AND SONS
11/7/2024	\$ 100.00	JEFFRY A MENYHART
11/7/2024	\$ 70.00	JESSICA KUEHLS
11/7/2024	\$ 160.00	JILL JENKINS
11/7/2024	\$ 70.00	JIM HOSTETLER
11/7/2024	\$ 79.84	JOHNNA PAUL
11/7/2024	\$ 7,991.44	JOHNSON CONTROLS INC
11/7/2024	\$ 548.10	JUNIOR LIBRARY GUILD
11/7/2024	\$ 70.00	KELLIE GAGLIARDI
11/7/2024	\$ 66.25	KELLY BAKER
11/7/2024	\$ 66.25	KENNETH JONES
11/7/2024	\$ 795.00	KEYSTONE ELECTRIC LLC
11/7/2024	\$ 101.11	KURT BARTEL
11/7/2024	\$ 272.00	LEONARD'S SYRUPS LEONARD'S FOUNTAIN SPECIALTIES INC,
11/7/2024	\$ 6,586.50	LIGHT BULB CONNECTION INC
11/7/2024	\$ 525.00	LIVONIA PUBLIC SCHOOLS
11/7/2024	\$ 303.34	MACOMB GROUP, INC.
11/7/2024	\$ 34.24	MADISON ELECTRIC CO
11/7/2024	\$ 29.41	MALLORY TEGLASH
11/7/2024	\$ 299.86	MARY BETH RUMBELL
11/7/2024	\$ 980.00	MASSP
11/7/2024	\$ 440.56	MCKESSON MEDICAL-SURGICAL INC
11/7/2024	\$ 16,052.05	MERIDIAN WINDS LLC BIRDHOUSE MUSIC LLC
11/7/2024	\$ 68.25	MICHAEL CURMI
11/7/2024	\$ 310.50	miniPCR AMPLYUS

11/7/2024	\$ 137.70	MISDU
11/7/2024	\$ 89.91	MOLLY GARCIA
11/7/2024	\$ 711.10	MOMENTUM TREE EXPERTS
11/7/2024	\$ 2,364.00	MUNRO ELECTRIC COMPANY, INC.
11/7/2024	\$ 5,250.00	EVERWAY LLC
11/7/2024	\$ 23,064.00	NATIONAL TRAILS LLC
11/7/2024	\$ 625.00	NF BOWLING BOOSTERS
11/7/2024	\$ 180.00	NORTHVILLE STITCHING POST
11/7/2024	\$ 1,898.68	OLIVIA MCCONVILLE
11/7/2024	\$ 24.98	PAULA CLARK
11/7/2024	\$ 6,326.40	PRECISION DATA PRODUCTS
11/7/2024	\$ 455.49	PRIYA LAUNGANI
11/7/2024	\$ 66.00	QUICK SILVER MARKETING SOLUTIONS LLC
11/7/2024	\$ 990.00	REACTION DANCE FORCE, LLC CHRISTINA MATWAY
11/7/2024	\$ 650.00	REN ATHLETICS CONRAD SUN LLC
11/7/2024	\$ 1,706.42	ROAD COMMISSION FOR OAKLAND COUNTY
11/7/2024	\$ 70.00	RYAN M. STRAUCH
11/7/2024	\$ 46.18	SANDRA BROCK
11/7/2024	\$ 280.00	SHRED CORP AAA SHREDDING, INC
11/7/2024	\$ 22,887.84	STAFF CONNECTIONS LLC
11/7/2024	\$ 100.00	STATE ALLIANCE OF MICHIGAN YMCAs
11/7/2024	\$ 49.98	STEFANIE DENBY
11/7/2024	\$ 66.80	STEVEN MEZZADRI
11/7/2024	\$ 70.00	SUSANN MENYHART
11/7/2024	\$ 354.94	TAMMY L TERRY CHAPTER 13 TRUSTEE
11/7/2024	\$ 70.00	TOM ROSS
11/7/2024	\$ 433.50	TOWN AND COUNTRY POOLS INC
11/7/2024	\$ 1,966.96	TRANE USA INC
11/7/2024	\$ 2,392.00	TRINITY COACH TRANSPORTATION
11/7/2024	\$ 1,936.80	UNEMPLOYMENT INSURANCE AGENCY
11/7/2024	\$ 2,535.00	UNITED IMAGE GROUP SCS INDUSTRIES, LLC
11/7/2024	\$ 120.00	UNIVERSITY OF MICHIGAN SCIENCE OLYMPIAD C/O MCDB
11/7/2024	\$ 3,910.00	STARR COMMONWEALTH
11/7/2024	\$ 765.00	USIC LOCATING SERVICES, LLC USIC HOLDINGS, INC.
11/7/2024	\$ 8,751.20	WALLY KOSORSKI & CO INC.
11/7/2024	\$ 44.40	WILLIAM JONES
11/7/2024	\$ 65.00	YANG YANG
11/7/2024	\$ 380.76	ZWICKER & ASSOCIATES, P.C. KRISTA M. COTTER RANTA
11/14/2024	\$ 175.10	ABSOPURE WATER CO DEPT #113493
11/14/2024	\$ 67.95	ADA GRUIANU
11/14/2024	\$ 332.12	AIRGAS USA, LLC AIRGAS, INC.
11/14/2024	\$ 3,728.00	AJD PIZZA MANAGEMENT, LLC DOMINO'S
11/14/2024	\$ 42.46	AMY TERRY
11/14/2024	\$ 388.20	ANDREW PIAZZA
11/14/2024	\$ 14.98	ANDREW SCOTT
11/14/2024	\$ 96.00	ANN MARIE WHEELER MARKERS GROUP
11/14/2024	\$ 148.75	ANNA FOX
11/14/2024	\$ 158.00	RUBY G. HOFFMAN ARTWORKS BY RED, LLC
11/14/2024	\$ 524.00	ASCENSION MI EMPLOYER SOLUTIONS OCCUPATIONAL HEALTH
11/14/2024	\$ 1,597.15	BUILDING AUTOMATED SYSTEMS AND SERVICES BASS
11/14/2024	\$ 336.61	BELLE TIRE DISTRIBUTORS
11/14/2024	\$ 3,534.00	BENEFIT COMPANY, INC.
11/14/2024	\$ 56.56	BILDON PARTS & SERVICE
11/14/2024	\$ 142.80	BRIAN WATSON
11/14/2024	\$ 412.50	BUSINESS PROFESSIONALS OF AMERICA MICHIGAN ASSOCIATION
11/14/2024	\$ 640.00	BUSINESS PROFESSIONALS OF AMERICA REGION 6
11/14/2024	\$ 490.00	BUSINESS PROFESSIONALS OF AMERICA NATIONAL CENTER
11/14/2024	\$ 141.56	C.E.S. ELECTRIC SUPPLY
11/14/2024	\$ 879.85	CANTON CANOPIES

11/14/2024	\$ 2,940.00	CARTER CROMPTON SITE DEVELOPMENT
11/14/2024	\$ 9,539.59	CEDAR CREST DAIRY, INC.
11/14/2024	\$ 41.81	CHRISTINA MARCANTONIO
11/14/2024	\$ 88.37	CINTAS FIRST AID & SAFETY
11/14/2024	\$ 1,984.90	CITY OF NOVI WATER AND SEWER BILL
11/14/2024	\$ 8,868.02	CONSUMERS ENERGY PAYMENT CENTER
11/14/2024	\$ 295.97	CONTRACTORS PIPE AND SUPPLY CORP
11/14/2024	\$ 2,094.20	DEAF & HEARING IMPAIRED SERVICES, INC.
11/14/2024	\$ 50.00	DEBBIE CANNISTRARO
11/14/2024	\$ 4,670.30	DELTA T GROUP DETROIT, INC.
11/14/2024	\$ 34.00	DES MOINES STAMP MFG
11/14/2024	\$ 1,000.00	DETROIT DJ ENTERTAINMENT LLC CHARLES A BOONE
11/14/2024	\$ 1,639.06	DOWNRIVER REFRIGERATION SUPPLY CO
11/14/2024	\$ 790.77	DTE ENERGY
11/14/2024	\$ 379,047.94	DURHAM SCHOOL SERVICES, LP
11/14/2024	\$ 375.00	EISENHOWER HIGH SCHOOL
11/14/2024	\$ 200.00	EMILY ALUIA
11/14/2024	\$ 36,386.46	ESS WILLSUB
11/14/2024	\$ 750.00	ETHOS HUMAN PERFORMANCE
11/14/2024	\$ 117.72	EVAN WHEELER
11/14/2024	\$ 150.00	FOWLerville HIGH SCHOOL
11/14/2024	\$ 5,091.12	HGC FOX HILLS, LLC
11/14/2024	\$ 2,301.02	GAME ONE BRENNAN-EBERLY TEAM SPORTS INC.
11/14/2024	\$ 1,344.54	GRAINGER
11/14/2024	\$ 6,738.59	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
11/14/2024	\$ 4,300.00	GREEN LIGHT GROUP TOURS
11/14/2024	\$ 86.09	GREKO PRINTING & IMAGING
11/14/2024	\$ 265.80	HERSHEY'S CREAMERY CO
11/14/2024	\$ 200.00	HOLT HIGH SCHOOL
11/14/2024	\$ 11,231.41	HOME DEPOT DEPT 32-2500921782
11/14/2024	\$ 380.00	HORTON PLUMBING AND REMODELING
11/14/2024	\$ 1,925.73	IDN-HARDWARE SALES INC
11/14/2024	\$ 224.62	JAVIER DIAZ-MENDOZA
11/14/2024	\$ 1,090.00	JENNIFER BUGAR
11/14/2024	\$ 51.84	JENNIFER LEMON
11/14/2024	\$ 116.44	KATE GOERKE
11/14/2024	\$ 130.92	LEAH BABINSKI
11/14/2024	\$ 57.42	LINDE GAS & EQUIPMENT, INC.
11/14/2024	\$ 255.91	LISA MOFFA
11/14/2024	\$ 1,478.25	LIVONIA ITALIAN BAKERY, INC.
11/14/2024	\$ 238.35	MACOMB COUNTY TENNIS COACHES ASSOCIATION ATTN: JOSH FORKIN
11/14/2024	\$ 1,746.23	MACOMB GROUP, INC.
11/14/2024	\$ 950.00	MASSP
11/14/2024	\$ 25.00	MEGHAN BROWN
11/14/2024	\$ 141,999.73	MI SCHOOLS ENERGY COOPERATIVE
11/14/2024	\$ 2,342.00	MICHIGAN INTERPRETING SERVICES, INC.
11/14/2024	\$ 560.00	MICHIGAN SCIENCE OLYMPIAD
11/14/2024	\$ 127,800.00	MICHIGAN VIRTUAL UNIVERSITY
11/14/2024	\$ 534.48	MIDWEST DIPPIN DOTS
11/14/2024	\$ 2,310.00	MUNUM
11/14/2024	\$ 1,593.00	NATIONAL TRAILS LLC
11/14/2024	\$ 1,528.15	NIGHTLOCK TAYLOR BROTHERS DOOR LOCK, LLC
11/14/2024	\$ 1,833.00	NORTHVILLE STITCHING POST
11/14/2024	\$ 250.00	NORTHVILLE SWIM CLUB
11/14/2024	\$ 6,775.00	OAKLAND SCHOOLS
11/14/2024	\$ 10,015.00	OLIVER PACKAGING AND EQUIPMENT COMPANY
11/14/2024	\$ 5,291.00	PAPA JOHN'S PIZZA
11/14/2024	\$ 362.60	PENCHURA LLC
11/14/2024	\$ 500.00	PINK SISTERS

11/14/2024	\$ 11,000.00	PLANTE & MORAN PLLC
11/14/2024	\$ 999.00	PLAQUES & SUCH LLC
11/14/2024	\$ 7.59	RACHEL BROHL
11/14/2024	\$ 1,945.16	RAY ELECTRIC
11/14/2024	\$ 1,481.04	RITE WAY SERVICE
11/14/2024	\$ 252.45	SCHOLASTIC INC.
11/14/2024	\$ 64.74	SCHOOL DATEBOOKS INC.
11/14/2024	\$ 192.50	SCRIPPS NATIONAL SPELLING BEE, INC
11/14/2024	\$ 114.51	STEPHANIE STRAWSKA
11/14/2024	\$ 24.75	TAMAMI AGUSA
11/14/2024	\$ 42.50	TANVI KAKUNJE
11/14/2024	\$ 195.57	TERESA OSTERHOFF
11/14/2024	\$ 1,896.61	THERMALNETICS
11/14/2024	\$ 21.00	TINA ABRAHAM
11/14/2024	\$ 200.00	UNITED IMAGE GROUP SCS INDUSTRIES, LLC
11/14/2024	\$ 1,089.51	UNIVERSITY TRANSLATORS SERVICES, LLC
11/14/2024	\$ 1,380.00	USIC LOCATING SERVICES, LLC USIC HOLDINGS, INC.
11/14/2024	\$ 200.00	VEENA HEBBAR
11/14/2024	\$ 10,147.25	WASTE MANAGEMENT
11/14/2024	\$ 957.60	WAYNE RESA
11/14/2024	\$ 6,270.00	WRIGHT & HUNTER, LLC
11/19/2024	\$ (238.35)	VOID-MACOMB COUNTY TENNIS COACHES ASSOCIATION
11/21/2024	\$ (70.00)	VOID-DONALD A. RIFFENBURG
11/21/2024	\$ 100.00	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION INC
11/21/2024	\$ 660.09	ADAM BAYER
11/21/2024	\$ 36.00	ADAM KOLLIPARA
11/21/2024	\$ 4,686.45	AETNA BEHAVIORAL HEALTH LLC
11/21/2024	\$ 30.00	ANALISE TOPOLSKI
11/21/2024	\$ 5,860.06	ARCH ENVIRONMENTAL GROUP INC
11/21/2024	\$ 250.00	RUBY G. HOFFMAN ARTWORKS BY RED, LLC
11/21/2024	\$ 156.00	ASCENSION MI EMPLOYER SOLUTIONS OCCUPATIONAL HEALTH
11/21/2024	\$ 45.58	AT & T
11/21/2024	\$ 600.00	AT & T
11/21/2024	\$ 1,011.71	Axner/Laguna Clay Florida TERRAKOTTA INC
11/21/2024	\$ 5,412.00	BUILDING AUTOMATED SYSTEMS AND SERVICES BASS
11/21/2024	\$ 1,995.00	BLUE STAR INC.
11/21/2024	\$ 100.00	BREAST CANCER RESEARCH FOUNDATION
11/21/2024	\$ 11,487.00	BUILDING BRIDGES THERAPY CENTER INC
11/21/2024	\$ 5,450.00	BUILDING TECHNOLOGY ASSOCIATES ACCOUNTS RECEIVABLE
11/21/2024	\$ 160.00	BUSINESS PROFESSIONALS OF AMERICA NATIONAL CENTER
11/21/2024	\$ 302.72	CAROLINA BIOLOGICAL SUPPLY COMPANY
11/21/2024	\$ 950.00	CARR'S MOTORCOACH LLC
11/21/2024	\$ 30.00	CARSON VESTERGAARD
11/21/2024	\$ 150.00	CCCAM TREASURER
11/21/2024	\$ 3,949.56	CEDAR CREST DAIRY, INC.
11/21/2024	\$ 4,867.60	CENTRAL MICHIGAN PAPER
11/21/2024	\$ 199.04	KRISPEN S. CARROLL
11/21/2024	\$ 74.14	CHRIS WEAKS
11/21/2024	\$ 54.22	CINTAS FIRST AID & SAFETY
11/21/2024	\$ 146.96	CONTRACTORS PIPE AND SUPPLY CORP
11/21/2024	\$ 750.00	CORNERSTONE PAINTING INC.
11/21/2024	\$ 1,591.00	CROWN CASTLE FIBER LLC CROWN CASTLE INTERNATIONAL CORP
11/21/2024	\$ 1,693.00	DANGLE SAUCE SPORTS LLC
11/21/2024	\$ 282.18	DAVID LeVAN ENDEAVOR GROUP
11/21/2024	\$ 95.00	DAVID RUSKIN CHAPTER 13 STANDING TRUSTEE
11/21/2024	\$ 1,462.50	DCA PRODUCTS, INC.
11/21/2024	\$ 3,726.36	DEAF & HEARING IMPAIRED SERVICES, INC.
11/21/2024	\$ 7,377.00	DEAN TRANSPORTATION, INC.
11/21/2024	\$ 3,470.91	DELTA T GROUP DETROIT, INC.

11/21/2024	\$ 6,827.00	DETROIT PAL
11/21/2024	\$ 70.00	DONALD A. RIFFENBURG
11/21/2024	\$ 11,728.80	EAGLE EXCAVATION INC.
11/21/2024	\$ 16,894.80	ECKER MECHANICAL CONTRACTORS, INC
11/21/2024	\$ 625.00	EISENHOWER HIGH SCHOOL
11/21/2024	\$ 43,988.59	ELECTROCOMM-MICHIGAN INC
11/21/2024	\$ 145.39	EUGENE LOWE
11/21/2024	\$ 300.00	FILM IDEAS, INC.
11/21/2024	\$ 1,063.22	FOLLETT CONTENT SOLUTIONS, LLC
11/21/2024	\$ 941.64	GAME ONE BRENNAN-EBERLY TEAM SPORTS INC.
11/21/2024	\$ 1,574.61	GANNETT MEDIA CORPORATION GANNETT MICHIGAN LOCALIQ
11/21/2024	\$ 1,035.75	GAUTHAM KATTETHOTA
11/21/2024	\$ 90.00	GENITTI'S HOLE-IN-THE-WALL
11/21/2024	\$ 83,432.92	GEORGE W AUCH COMPANY
11/21/2024	\$ 15,130.00	GERTLEY'S LAWN AND GARDEN CARE GERTLEY'S LANDSCAPING
11/21/2024	\$ 144.08	GOT INK? SCREEN PRINTING LLC CARLY J. MAIN
11/21/2024	\$ 2,674.48	GRAINGER
11/21/2024	\$ 1,164.30	GRAND RAPIDS BUILDING SERVICES INC
11/21/2024	\$ 581.74	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
11/21/2024	\$ 1,183.00	GREEN FOR LIFE GFL ENVIRONMENTAL
11/21/2024	\$ 463,950.00	GREEN LINE ELECTRIC, LLC GREGORY P ABB
11/21/2024	\$ 1,320.00	GROWTH WORKS, INC.
11/21/2024	\$ 207.65	HENRY KLIMES
11/21/2024	\$ 660.24	HERSHEY'S CREAMERY CO
11/21/2024	\$ 2,335.00	HORTON PLUMBING AND REMODELING
11/21/2024	\$ 11,000.00	IDEAL LANDSCAPE SOLUTIONS LLC BRENT J LANDRY JR.
11/21/2024	\$ 3,996.70	IMPRESS PRINTED PRODUCTS DERIC JAQUES
11/21/2024	\$ 5,046.00	ITALIAN AMERICAN BANQUET & CONFERENCE CENTER OF LIVONIA
11/21/2024	\$ 109.90	J & G POLY SALES
11/21/2024	\$ 72.03	JACQUELINE GREGORY
11/21/2024	\$ 385.76	JENNIFER STUZIN
11/21/2024	\$ 73.32	JESSICA HARRIS
11/21/2024	\$ 175.00	JOHN MCCRACKEN
11/21/2024	\$ 107.18	JOSH MORRISEY
11/21/2024	\$ 2,006.32	JW PEPPER AND SONS
11/21/2024	\$ 44.96	KATE SCHULTZ
11/21/2024	\$ 890.04	MICHIGAN CUSTOMER CHARGES KROGER
11/21/2024	\$ 78.00	CTS LANGUAGE LINK
11/21/2024	\$ 71.02	LAUREN WOOSTER
11/21/2024	\$ 60.00	LAUREN ZOLTOWSKI
11/21/2024	\$ 164.84	LEONARD'S SYRUPS LEONARD'S FOUNTAIN SPECIALTIES INC,
11/21/2024	\$ 6,152.31	LIGHT BULB CONNECTION INC
11/21/2024	\$ 750.00	LIVONIA CHURCHILL HIGH SCHOOL
11/21/2024	\$ 5,348.50	LIVONIA ITALIAN BAKERY, INC.
11/21/2024	\$ 713.75	LIVONIA TROPHY
11/21/2024	\$ 124.88	M-2 AUTO PARTS, INC. KNIGHTS
11/21/2024	\$ 30.00	MACKENZIE CZARNOTA
11/21/2024	\$ 1,449.13	MACOMB GROUP, INC.
11/21/2024	\$ 569.77	MARY KATE BRIAN
11/21/2024	\$ 24,750.00	MAX ELECTRIC LLC
11/21/2024	\$ 58.44	MAX PRINTING & COPY CENTER
11/21/2024	\$ 415.94	MCCOURTS MUSICAL INSTRUMENTS INC.
11/21/2024	\$ 42.01	MICHELLE LEE
11/21/2024	\$ 4,995.00	MICHIGAN DECA
11/21/2024	\$ 5,255.22	MICHIGAN INTERPRETING SERVICES, INC.
11/21/2024	\$ 24,000.00	MIDSTATES RECREATION MICHIGAN PLAYGROUNDS LLC
11/21/2024	\$ 1,700.00	MICHIGAN SPIRIT LLC MARY FRANCES MILKE
11/21/2024	\$ 1,192.50	MIKE MODANO ICE ARENA
11/21/2024	\$ 45.00	MINGJIE MA

11/21/2024	\$ 6,698.40	MINNESOTA ELEVATOR, INC
11/21/2024	\$ 137.70	MISDU
11/21/2024	\$ 700.00	MOMENTUM TREE EXPERTS
11/21/2024	\$ 980.00	MPTDESIGNS
11/21/2024	\$ 205.00	MSBOA DISTRICT 12 TREASURER
11/21/2024	\$ 135.36	MULTILANGUAGE SERVICES, INC.
11/21/2024	\$ 17,610.00	MUNRO ELECTRIC COMPANY, INC.
11/21/2024	\$ 958.56	NATIONAL TIME & SIGNAL
11/21/2024	\$ 1,792.00	NATIONAL TRAILS LLC
11/21/2024	\$ 7,628.51	NVA FIDUCIARY TRUST FOR FSLI NATIONAL VISION ADMINISTRATORS, LLC
11/21/2024	\$ 69.80	NICHOLE RAITI
11/21/2024	\$ 748.03	NIGHTLOCK TAYLOR BROTHERS DOOR LOCK, LLC
11/21/2024	\$ 70.00	NORTHVILLE STITCHING POST
11/21/2024	\$ 9,113.00	NOVI ICE ARENA
11/21/2024	\$ 1,636.64	OLIVIA MCCONVILLE
11/21/2024	\$ 525.00	OXFORD COMMUNITY SCHOOLS
11/21/2024	\$ 1,924.00	PAPA JOHN'S PIZZA
11/21/2024	\$ 582.00	PICTORIAL GRAPHICS & PRINTING
11/21/2024	\$ 6,000.00	PINK SISTERS
11/21/2024	\$ 2,608.02	PLYMOUTH RUBBER AND TRANSMISSION INC
11/21/2024	\$ 275.23	POINTE DAIRY SVCS INC
11/21/2024	\$ 4,341.95	PRASHANTH VEDIRE
11/21/2024	\$ 63,601.20	PROFESSIONAL THERMAL SYSTEMS, INC. PTS REFRIGERATION
11/21/2024	\$ 274.81	RAY ELECTRIC
11/21/2024	\$ 60.00	REILLY MCLAUGHLIN
11/21/2024	\$ 924.00	RICHARD HAUCK OH THOSE BOWS!
11/21/2024	\$ 3,554.29	RITE WAY SERVICE
11/21/2024	\$ 158.21	SANDEEP PALAKKAL
11/21/2024	\$ 12.00	SANTOSH PATHAK
11/21/2024	\$ 461.38	SCHOLASTIC INC.
11/21/2024	\$ 9,000.00	SCHOOL PSYCH AI BYRON MCCLURE
11/21/2024	\$ 140.00	SHRED CORP AAA SHREDDING, INC
11/21/2024	\$ 17,950.00	SIMONE CONSTRUCTION SERVICES
11/21/2024	\$ 159.89	SNEHA HEGDE
11/21/2024	\$ 15,687.39	SOWASH VENTURES, LLC
11/21/2024	\$ 1,240.59	STACIE PERKINS
11/21/2024	\$ 21,912.00	STAFF CONNECTIONS LLC
11/21/2024	\$ 207.50	STANDARD PRINTING COMPANY
11/21/2024	\$ 81.00	STATE OF MICHIGAN
11/21/2024	\$ 225.00	STATE OF MICHIGAN BUREAU OF CONSTRUCTION CODES
11/21/2024	\$ 600.00	STATIC CONTROLS CORPORATION
11/21/2024	\$ 354.94	TAMMY L TERRY CHAPTER 13 TRUSTEE
11/21/2024	\$ 5.30	TERESA OSTERHOFF
11/21/2024	\$ 555.00	THALNER ELECTRONIC LABORATORIES INC
11/21/2024	\$ 1,020.00	THE HENRY FORD
11/21/2024	\$ 556.17	THERMALNETICS
11/21/2024	\$ 1,985.00	THRUN LAW FIRM P.C.
11/21/2024	\$ 30.00	TIM MORRISEY
11/21/2024	\$ 96,520.70	TMP ARCHITECTURE INC
11/21/2024	\$ 4,421.41	TOSHIBA BUSINESS SOLUTIONS USA INC
11/21/2024	\$ 120.00	UNIVERSITY OF MICHIGAN SCIENCE OLYMPIAD C/O MCDB
11/21/2024	\$ 17,655.20	UNIVERSITY OF MICHIGAN, MEDSPORT C/O ARIES HAEFLINGER
11/21/2024	\$ 328.95	UNIVERSITY TRANSLATORS SERVICES, LLC
11/21/2024	\$ 123.30	URVASHI PATEL
11/21/2024	\$ 1,294.69	VERIZON
11/21/2024	\$ 580.03	VICKI MITCHELL
11/21/2024	\$ 440.01	VIJAY ORUGANTY
11/21/2024	\$ 200.00	WALLED LAKE CONSOLIDATED SCHOOLS
11/21/2024	\$ 294.00	WAYNE COUNTY HEALTH DEPARTMENT

11/21/2024	\$ 41.73	WOW! BUSINESS
11/21/2024	\$ 380.76	ZWICKER & ASSOCIATES, P.C. KRISTA M. COTTER RANTA
12/2/2024	\$ (450.00)	LOGAN THORNTON
12/5/2024	\$ 481.08	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION INC
12/5/2024	\$ 282.07	AARON BAUGHMAN
12/5/2024	\$ 750.36	ADAM BAYER
12/5/2024	\$ 5,896.00	AJD PIZZA MANAGEMENT, LLC DOMINO'S
12/5/2024	\$ 17.90	AMERIGAS
12/5/2024	\$ 528.49	ANDREW BROWN
12/5/2024	\$ 2,415.00	ANDREW MOORE
12/5/2024	\$ 94.27	ANGELA KOROLY-ST AUBIN
12/5/2024	\$ 1,467.90	APOC SALES, INC.
12/5/2024	\$ 10,690.85	ARCH ENVIRONMENTAL GROUP INC
12/5/2024	\$ 974.00	RUBY G. HOFFMAN ARTWORKS BY RED, LLC
12/5/2024	\$ 386.00	ASCENSION MI EMPLOYER SOLUTIONS OCCUPATIONAL HEALTH
12/5/2024	\$ 39.61	ASHLEY MOTTA
12/5/2024	\$ 434.91	AT & T
12/5/2024	\$ 2,030.90	AT & T
12/5/2024	\$ 722.43	AUDREY HESSLER
12/5/2024	\$ 450.00	AVA THORNTON
12/5/2024	\$ 921.00	AVENTRIC TECHNOLOGIES HEARTAED
12/5/2024	\$ 875.00	BARUZZINI CONTRACTING llc DBA - BARUZZINI AQUATICS
12/5/2024	\$ 152.23	BLICK ART MATERIALS
12/5/2024	\$ 12,893.80	BLUELINE INVESTIGATIONS, LLC
12/5/2024	\$ 610.00	BRIAN HAVERKATE
12/5/2024	\$ 33.00	BRIAN LONG
12/5/2024	\$ 549.40	BRIAN SAMULSKI
12/5/2024	\$ 507.96	C.E.S. ELECTRIC SUPPLY
12/5/2024	\$ 85.00	CANTON CANOPIES
12/5/2024	\$ 79.76	CAROLYN MITCHELL
12/5/2024	\$ 336.88	CAROLYN MORFINO
12/5/2024	\$ 75.00	CARRIE CASEBERE
12/5/2024	\$ 137.14	CASEY CZUJ
12/5/2024	\$ 275.00	CAT'S GOT YOUR TONGUE LLC
12/5/2024	\$ 54.04	CATHERINE MCGUIRE
12/5/2024	\$ 4,332.97	CEDAR CREST DAIRY, INC.
12/5/2024	\$ 3,997.76	CENGAGE LEARNING INC
12/5/2024	\$ 96.48	CHAD DICKEN
12/5/2024	\$ 199.04	KRISPEN S. CARROLL
12/5/2024	\$ 102.31	CHARTER TOWNSHIP OF PLYMOUTH
12/5/2024	\$ 7,131.00	CLARK HILL PLC
12/5/2024	\$ 464.70	COCHRANE SUPPLY & ENGINEERING INC
12/5/2024	\$ 30,394.46	COLLEGE BOARD
12/5/2024	\$ 19,707.71	CONSTELLATION ENERGY SERVICES NATURAL GAS, LLC
12/5/2024	\$ 1,561.79	CONSUMERS ENERGY PAYMENT CENTER
12/5/2024	\$ 460.00	CURRENT ELECTRIC MOTOR SUPPLY INC
12/5/2024	\$ 43.62	DANIELLE HESSION
12/5/2024	\$ 1,057.00	DANIELS GLASS CO., INC
12/5/2024	\$ 75.00	DAVE BARES
12/5/2024	\$ 95.00	DAVID RUSKIN CHAPTER 13 STANDING TRUSTEE
12/5/2024	\$ 2,040.20	DEAF & HEARING IMPAIRED SERVICES, INC.
12/5/2024	\$ 759.74	DEBBIE OSTERHOUT
12/5/2024	\$ 116.49	DEAGON JEWETT
12/5/2024	\$ 3,418.30	DELTA T GROUP DETROIT, INC.
12/5/2024	\$ 954.97	DESIGNASIGNinc
12/5/2024	\$ 930.00	DIVINE CHILD HIGH SCHOOL
12/5/2024	\$ 11,531.78	DTE ENERGY
12/5/2024	\$ 1,272.00	DUE WEST CUSTOM APPAREL BRIAN K. FRESCURA
12/5/2024	\$ 3,000.00	ELIZABETH FOLEY

12/5/2024	\$ 550.00	ERIN MORRISEY MORRISEY FILMS
12/5/2024	\$ 7,910.80	ESS WILLSUB
12/5/2024	\$ 2,925.00	FAR THERAPEUTIC ARTS AND RECREATION
12/5/2024	\$ 595.20	FOLLETT CONTENT SOLUTIONS, LLC
12/5/2024	\$ 250.00	HGC FOX HILLS, LLC
12/5/2024	\$ 1,024.24	GAME ONE BRENNAN-EBERLY TEAM SPORTS INC.
12/5/2024	\$ 5,900.60	GEMINI ATHLETIC WEAR
12/5/2024	\$ 478.80	GENITTI'S HOLE-IN-THE-WALL
12/5/2024	\$ 71.56	GRAINGER
12/5/2024	\$ 203,428.50	GRAND RAPIDS BUILDING SERVICES INC
12/5/2024	\$ 1,393.40	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
12/5/2024	\$ 469.90	GREEN FOR LIFE GFL ENVIRONMENTAL
12/5/2024	\$ 125.00	GREEN FOR LIFE- ROYAL OAK
12/5/2024	\$ 1,035.75	GREKO PRINTING & IMAGING
12/5/2024	\$ 53.64	HANNAH JOHNSON
12/5/2024	\$ 21.77	HEATHER CRIDER
12/5/2024	\$ 759.00	HEIKK'S DECORATED APPAREL STUDIO
12/5/2024	\$ 229.65	HENRY KLIMES
12/5/2024	\$ 795.84	HERSHEY'S CREAMERY CO
12/5/2024	\$ 275.00	HOSPITAL PURCHASING HPS
12/5/2024	\$ 126.04	HOWIES HOCKEY TAPE
12/5/2024	\$ 726.52	IDN-HARDWARE SALES INC
12/5/2024	\$ 25,954.00	INTERNATIONAL BACCALAUREATE ORGANIZATION
12/5/2024	\$ 4,328.08	ITALIAN AMERICAN BANQUET & CONFERENCE CENTER OF LIVONIA
12/5/2024	\$ 1,524.00	J & G POLY SALES
12/5/2024	\$ 270.41	JADIE KIEFT
12/5/2024	\$ 376.54	JAMES GORDON
12/5/2024	\$ 901.60	JAMES HEDEMARK
12/5/2024	\$ 132.00	JASON KAIP
12/5/2024	\$ 176.21	JAYNE TUIITE
12/5/2024	\$ 310.67	JEAN GERTLEY
12/5/2024	\$ 100.00	JEFF THERRIAN
12/5/2024	\$ 23.97	JENNIFER CREIGHTON
12/5/2024	\$ 19.30	JOANN SNAGE
12/5/2024	\$ 179.56	JOSEPH REIMANN
12/5/2024	\$ 3,054.20	JOSTENS
12/5/2024	\$ 61.64	JW PEPPER AND SONS
12/5/2024	\$ 149.85	KAREN GOODMAN
12/5/2024	\$ 150.00	KATHERINE GRIMM
12/5/2024	\$ 180.90	KELLY KNOTTS
12/5/2024	\$ 170.58	KIMBERLY HUDSON
12/5/2024	\$ 156.10	LEONARD'S SYRUPS LEONARD'S FOUNTAIN SPECIALTIES INC,
12/5/2024	\$ 39.71	LIA GARGARO
12/5/2024	\$ 47.84	LISA A. PALIZZI
12/5/2024	\$ 5,461.00	LITERATI, INC
12/5/2024	\$ 2,388.25	LIVONIA ITALIAN BAKERY, INC.
12/5/2024	\$ 325.00	LIVONIA STEVENSON HIGH SCHOOL ATHLETICS
12/5/2024	\$ 318.50	LIVONIA TROPHY
12/5/2024	\$ 1,398.06	MACOMB GROUP, INC.
12/5/2024	\$ 228.24	MARANDA CRUCE
12/5/2024	\$ 122.92	MARIANNE GALLON
12/5/2024	\$ 24.00	MARK UREEL
12/5/2024	\$ 595.00	MBHSSA JEFF DAVID
12/5/2024	\$ 3,120.00	MCCOURTS MUSICAL INSTRUMENTS INC.
12/5/2024	\$ 904.17	MCKESSON MEDICAL-SURGICAL INC
12/5/2024	\$ 1,805.00	MCFI
12/5/2024	\$ 6,912.01	MERIDIAN WINDS LLC BIRDHOUSE MUSIC LLC
12/5/2024	\$ 250.00	MHSSA
12/5/2024	\$ 110.00	MHSSCA

12/5/2024	\$ 298.43	MI HARP CENTER
12/5/2024	\$ 1,350.37	MICHIGAN CAT
12/5/2024	\$ 4,377.38	MICHIGAN INTERPRETING SERVICES, INC.
12/5/2024	\$ 1,092.00	MID AMERICAN POMPON INC
12/5/2024	\$ 135.81	MIHYUN SONG
12/5/2024	\$ 4,942.50	MILLER JOHNSON MILLER JOHNSON SNELL & CURNMISKEY PLC
12/5/2024	\$ 993.00	miniPCR AMPLYUS
12/5/2024	\$ 137.70	MISDU
12/5/2024	\$ 83.55	MOLLY GARCIA
12/5/2024	\$ 470.00	MSBOA DISTRICT 12 TREASURER
12/5/2024	\$ 33,741.00	NAGLE PAVING CO
12/5/2024	\$ 5,180.00	NATIONAL TRAILS LLC
12/5/2024	\$ 455.00	NORTHVILLE STITCHING POST
12/5/2024	\$ 9,191.00	NOVI ICE ARENA
12/5/2024	\$ 1,517.52	OLIVER PACKAGING AND EQUIPMENT COMPANY
12/5/2024	\$ 10,656.00	PAPA JOHN'S PIZZA
12/5/2024	\$ 540.00	PCS BOWLING BOOSTER CLUB
12/5/2024	\$ 246,639.00	PENCHURA LLC
12/5/2024	\$ 10,533.00	PERFECT EDGE HOCKEY LLC
12/5/2024	\$ 1,000.00	PFM FINANCIAL ADVISORS LLC
12/5/2024	\$ 1,967.50	PICTORIAL GRAPHICS & PRINTING
12/5/2024	\$ 377.75	PLAQUES & SUCH LLC
12/5/2024	\$ 261.09	PRACHI SHAH
12/5/2024	\$ 2,684.60	PRECISION DATA PRODUCTS
12/5/2024	\$ 4,365.00	PRYDE ATHLETICS & FITNESS STUDIOS (USE 41490)
12/5/2024	\$ 238.21	RAY ELECTRIC
12/5/2024	\$ 112.40	REID NICKLAUS
12/5/2024	\$ 214.40	RICH BENNETTS
12/5/2024	\$ 1,940.20	RITE WAY SERVICE
12/5/2024	\$ 4.88	ROAD COMMISSION FOR OAKLAND COUNTY
12/5/2024	\$ 1,100.00	ROGERS ATHLETIC COMPANY, INC.
12/5/2024	\$ 731.40	SANGRAM K. SAHU
12/5/2024	\$ 131.13	SARAH DEBIEN
12/5/2024	\$ 4,205.60	SASC LLC ACTIVATE LEARNING LLC
12/5/2024	\$ 7,532.83	SCHOLASTIC BOOK FAIRS
12/5/2024	\$ 186.26	SHANNON CULLEN
12/5/2024	\$ 9.68	SIGUANG XIONG
12/5/2024	\$ 290.00	Sound Planning Communications
12/5/2024	\$ 52.99	STACY STOVER
12/5/2024	\$ 600.00	STEPHANIE RAE PHOTO, LLC STEPHANIE R. VANWAGONER
12/5/2024	\$ 43.28	STEVEN MEZZADRI
12/5/2024	\$ 100.00	SUMEER SANDHU
12/5/2024	\$ 354.94	TAMMY L TERRY CHAPTER 13 TRUSTEE
12/5/2024	\$ 1,329.45	TIMOTHY DALTON
12/5/2024	\$ 567.50	TOWN AND COUNTRY POOLS INC
12/5/2024	\$ 75.63	TRICIA BEHM
12/5/2024	\$ 931.00	UNIVERSAL DANCE ASSOCIATION
12/5/2024	\$ 7.72	VARSHA NAIR
12/5/2024	\$ 70.82	VERONICA WU
12/5/2024	\$ 4,993.00	WASHTENAW COMMUNITY COLLEGE ATTN: CASHIER'S OFFICE
12/5/2024	\$ 10,066.25	WASTE MANAGEMENT
12/5/2024	\$ 478.80	WAYNE RESA
12/5/2024	\$ 19,440.00	WRIGHT & HUNTER, LLC
12/5/2024	\$ 380.76	ZWICKER & ASSOCIATES, P.C. KRISTA M. COTTER RANTA
12/9/2024	\$ 2,565.00	PLYMOUTH AC, LLC USA HOCKEY ARENA
12/12/2024	\$ 803.00	16 HANDS, INC FIDUCIUS
12/12/2024	\$ 77.54	ABSOPURE WATER CO DEPT #113493
12/12/2024	\$ 169.15	ADAM KOLLIPARA
12/12/2024	\$ 12,199.50	AERO FILTER LLC AERO FILTER INC.

12/12/2024	\$ 33.96	AMANDA LANIGAN
12/12/2024	\$ 51.92	AMY POLAND
12/12/2024	\$ 248.60	ANGELA STAWASZ
12/12/2024	\$ 3,703.30	APOC SALES, INC.
12/12/2024	\$ 1,859.03	ARCH ENVIRONMENTAL GROUP INC
12/12/2024	\$ 152.00	ASCENSION MI EMPLOYER SOLUTIONS OCCUPATIONAL HEALTH
12/12/2024	\$ 0.04	AT & T
12/12/2024	\$ 277.60	BAG TAGS, INC.
12/12/2024	\$ 3,543.30	BENEFIT COMPANY, INC.
12/12/2024	\$ 2,594.00	BLAINE RAY WORKSHOPS TPRS BOOKS
12/12/2024	\$ 6,464.17	BOSTON MARRIOTT COPLEY PLACE
12/12/2024	\$ 2,136.00	C.S. MOTT CHILDREN'S HOSPITAL CHILD AND FAMILY LIFE CENTER
12/12/2024	\$ 741.00	CANTON CANOPIES
12/12/2024	\$ 5,200.00	CARR'S MOTORCOACH LLC
12/12/2024	\$ 65.40	CATHERINE PINKELMAN
12/12/2024	\$ 10,481.38	CEDAR CREST DAIRY, INC.
12/12/2024	\$ 2,261.75	CENTRAL MICHIGAN PAPER
12/12/2024	\$ 194.52	CHET'S RENT-ALL
12/12/2024	\$ 361.54	CINTAS FIRST AID & SAFETY
12/12/2024	\$ 1,113.93	CITY OF NORTHVILLE
12/12/2024	\$ 14,799.00	CONSUMERS ENERGY PAYMENT CENTER
12/12/2024	\$ 746.32	CONTRACTORS PIPE AND SUPPLY CORP
12/12/2024	\$ 24,598.03	CRYSTAL FLASH MONROE TR
12/12/2024	\$ 395.00	DANIELS GLASS CO., INC
12/12/2024	\$ 816.08	DEAF & HEARING IMPAIRED SERVICES, INC.
12/12/2024	\$ 56.16	DEAGON JEWETT
12/12/2024	\$ 5,325.00	DELTA T GROUP DETROIT, INC.
12/12/2024	\$ 76.15	DES MOINES STAMP MFG
12/12/2024	\$ 169.97	DESIGNASIGNinc
12/12/2024	\$ 3,117.09	DETROIT SALT COMPANY
12/12/2024	\$ 480.00	DOUGLAS ELECTRIC CO
12/12/2024	\$ 780.84	DTE ENERGY
12/12/2024	\$ 123.00	EMILIANO SIMS
12/12/2024	\$ 85.03	ERIN STACHURA
12/12/2024	\$ 6,373.15	ESS WILLSUB
12/12/2024	\$ 1,400.00	ETHOS HUMAN PERFORMANCE
12/12/2024	\$ 3,209.94	GAME ONE BRENNAN-EBERLY TEAM SPORTS INC.
12/12/2024	\$ 1,585.50	GRAND RAPIDS BUILDING SERVICES INC
12/12/2024	\$ 2,776.43	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
12/12/2024	\$ 1,402.00	H.V. BURTON COMPANY
12/12/2024	\$ 1,336.08	HAROLD'S FRAME SHOP INC
12/12/2024	\$ 150.75	HEATHER CZAP
12/12/2024	\$ 268.00	HOOD FILTER SOLUTIONS LLC
12/12/2024	\$ 3,386.11	HORTON PLUMBING AND REMODELING
12/12/2024	\$ 218.90	HOWIES HOCKEY TAPE
12/12/2024	\$ 2,233.01	HUTSON, INC.
12/12/2024	\$ 2,199.15	IDN-HARDWARE SALES INC
12/12/2024	\$ 35,294.00	INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES
12/12/2024	\$ 3,675.53	IRIS GROUP HOLDINGS LLC EVERON, LLC
12/12/2024	\$ 1,518.00	J & G POLY SALES
12/12/2024	\$ 58.23	JAMES HEDEMARK
12/12/2024	\$ 120.00	JANELLE MEEKS
12/12/2024	\$ 70.65	JANETTE GU
12/12/2024	\$ 43.50	JASON HUANG
12/12/2024	\$ 282.22	JENNIFER LAWSON
12/12/2024	\$ 20.17	JOANN SNAGE
12/12/2024	\$ 400.00	JOURNEYMAN PUBLISHING LLC KURT KUBAN
12/12/2024	\$ 63.20	JULIE HUMPHREYS
12/12/2024	\$ 15.99	JW PEPPER AND SONS

12/12/2024	\$ 149.85	KAREN GOODMAN
12/12/2024	\$ 31.16	KEN DRURY
12/12/2024	\$ 3,103.99	KIDS GOTTA PLAY, INC
12/12/2024	\$ 13,950.61	KnowBe4 Inc.
12/12/2024	\$ 2,521.92	KONE INC.
12/12/2024	\$ 36.45	KURT BARTEL
12/12/2024	\$ 290.27	LAURA LAVOIE
12/12/2024	\$ 2,000.00	LEDBETTER CONSULTING LLC
12/12/2024	\$ 8,844.32	LIGHT BULB CONNECTION INC
12/12/2024	\$ 59.33	LINDE GAS & EQUIPMENT, INC.
12/12/2024	\$ 1,201.25	LIVONIA ITALIAN BAKERY, INC.
12/12/2024	\$ 350.00	LIVONIA TROPHY
12/12/2024	\$ 78.95	M-2 AUTO PARTS, INC. KNIGHTS
12/12/2024	\$ 900.00	MACKENZIE CZARNOTA
12/12/2024	\$ 1,229.76	MACOMB GROUP, INC.
12/12/2024	\$ 654.22	MADISON ELECTRIC CO
12/12/2024	\$ 300.00	MADONNA UNIVERSITY
12/12/2024	\$ 77.80	MALLORY TEGLASH
12/12/2024	\$ 488.88	MARK'S OUTDOOR POWER EQUIPMENT
12/12/2024	\$ 84.82	MARY IAVASILE
12/12/2024	\$ 45.00	MCCOURTS MUSICAL INSTRUMENTS INC.
12/12/2024	\$ 76.90	MELISSA SHUFELDT
12/12/2024	\$ 200.00	METRO WEST INDUSTRIAL PARK OWNERS ASSOCIATION
12/12/2024	\$ 4,329.12	MICHIGAN INTERPRETING SERVICES, INC.
12/12/2024	\$ 608.00	MID AMERICAN POMPON INC
12/12/2024	\$ 470.00	MINNESOTA ELEVATOR, INC
12/12/2024	\$ 52.25	MIRIAM TALEB
12/12/2024	\$ 13,894.00	MUNRO ELECTRIC COMPANY, INC.
12/12/2024	\$ 262.50	MY CUSTOM BAKES
12/12/2024	\$ 5,226.85	NATIONAL TRAILS LLC
12/12/2024	\$ 7,623.66	NVA FIDUCIARY TRUST FOR FSLI NATIONAL VISION ADMINISTRATORS, LLC
12/12/2024	\$ 51.44	NICOLETA MILA
12/12/2024	\$ 550.42	NIGHTLOCK TAYLOR BROTHERS DOOR LOCK, LLC
12/12/2024	\$ 102.00	NOVI HIGH SCHOOL
12/12/2024	\$ 114.14	NURIT FOSTER
12/12/2024	\$ 1,794.00	OLIVIA MCCONVILLE
12/12/2024	\$ 68.25	PAMELA CAMPOS
12/12/2024	\$ 4,097.75	PAPA JOHN'S PIZZA
12/12/2024	\$ 165.45	PLYMOUTH RUBBER AND TRANSMISSION INC
12/12/2024	\$ 728.00	PRECISION DATA PRODUCTS
12/12/2024	\$ 130.00	PRECISION PRINT & LABEL
12/12/2024	\$ 588.95	RACHEL BROHL
12/12/2024	\$ 750.79	RAY ELECTRIC
12/12/2024	\$ 95.14	REBECCA PEK
12/12/2024	\$ 100.00	RICHARD HAUCK OH THOSE BOWS!
12/12/2024	\$ 1,390.00	RIDDELL ALL AMERICAN SPORTS CORP
12/12/2024	\$ 2,333.27	RITE WAY SERVICE
12/12/2024	\$ 406.02	RJ WEBBER
12/12/2024	\$ 3,323.00	ROYAL ROOFING CO., INC.
12/12/2024	\$ 7,314.61	RYAN OSSENMACHER
12/12/2024	\$ 10,913.73	SCHOLASTIC BOOK FAIRS
12/12/2024	\$ 600.38	SEHI COMPUTER PRODUCTS INC
12/12/2024	\$ 113.22	SHADIA AL-HOURANI
12/12/2024	\$ 850.00	SHUI CHENG
12/12/2024	\$ 22,371.84	STAFF CONNECTIONS LLC
12/12/2024	\$ 120.00	STANDARD PRINTING COMPANY
12/12/2024	\$ 264.41	SUSAN CLARK OR CHELSEA SIMONS
12/12/2024	\$ 1,386.23	THALNER ELECTRONIC LABORATORIES INC
12/12/2024	\$ 1,144.17	THERMALNETICS

12/12/2024	\$ 195.00	THRUN LAW FIRM P.C.
12/12/2024	\$ 125.00	TRENTON PUBLIC SCHOOLS
12/12/2024	\$ 1,335.00	USIC LOCATING SERVICES, LLC USIC HOLDINGS, INC.
12/12/2024	\$ 1,249.00	VERIZON
12/12/2024	\$ 50.00	WAYNE COUNTY SCHOOL BUSINESS OFFICIALS
12/12/2024	\$ 2,173.50	WAYSIDE PUBLISHING
12/12/2024	\$ 336.77	WEINGARTZ
12/12/2024	\$ 400.00	WWT HS - ATHLETICS C/O WRESTLING
12/12/2024	\$ 4,412.24	ZEHNDERS OF FRANKENMUTH
12/18/2024	\$ 915.00	JENNIFER L PETERSEN-PRICE EXCEL ENRICHMENT II LLC
12/19/2024	\$ 106.40	AARON BAUGHMAN
12/19/2024	\$ 78.70	ABSOPURE WATER CO DEPT #113493
12/19/2024	\$ 325.60	AIRGAS USA, LLC AIRGAS, INC.
12/19/2024	\$ 3,576.00	AJD PIZZA MANAGEMENT, LLC DOMINO'S
12/19/2024	\$ 49,176.18	ALBANELLI CEMENT CONTRACTORS, INC
12/19/2024	\$ 54.67	ALYSSA MROZ
12/19/2024	\$ 17.90	AMERIGAS
12/19/2024	\$ 271.22	ANNA REDZOVIC
12/19/2024	\$ 2,037.15	APOC SALES, INC.
12/19/2024	\$ 200.00	ARBOR HILLS JUNIOR HIGH
12/19/2024	\$ 3,558.69	ARCH ENVIRONMENTAL GROUP INC
12/19/2024	\$ 1,000.00	ARIC SPOTTS
12/19/2024	\$ 302.95	ARIELLE MCLAUGHLIN
12/19/2024	\$ 78.00	ASCENSION MI EMPLOYER SOLUTIONS OCCUPATIONAL HEALTH
12/19/2024	\$ 600.00	AT & T
12/19/2024	\$ 60.17	BAILEY ALLEN
12/19/2024	\$ 3,660.85	BUILDING AUTOMATED SYSTEMS AND SERVICES BASS
12/19/2024	\$ 1,494.68	BELLE TIRE DISTRIBUTORS
12/19/2024	\$ 200.00	BIRMINGHAM COVINGTON SCHOOL SCIENCE OLYMPIAD
12/19/2024	\$ 1,000.00	BOHEMIO BOOKBINDERY TIMOTHY KLEMPAY
12/19/2024	\$ 191.27	BONNY JOHNSTON
12/19/2024	\$ 350.99	BRIAN HAVERKATE
12/19/2024	\$ 2,500.00	BUILDING TECHNOLOGY ASSOCIATES ACCOUNTS RECEIVABLE
12/19/2024	\$ 742.25	CANTON CANOPIES
12/19/2024	\$ 150.00	CAREY KAHLE
12/19/2024	\$ 1,320.00	CENTRAL MICHIGAN PAPER
12/19/2024	\$ 199.04	KRISPEN S. CARROLL
12/19/2024	\$ 750.00	CHERYL JEFFRIES
12/19/2024	\$ 167.39	CHRIS WEAKS
12/19/2024	\$ 523.76	CINTAS FIRST AID & SAFETY
12/19/2024	\$ 20,000.00	CITY OF NORTHVILLE
12/19/2024	\$ 2,177.50	CLARK HILL PLC
12/19/2024	\$ 695.00	CROSSBAR HQ INC
12/19/2024	\$ 1,591.00	CROWN CASTLE FIBER LLC CROWN CASTLE INTERNATIONAL CORP
12/19/2024	\$ 50.12	CRYSTAL GREGG
12/19/2024	\$ 870.00	CURRENT ELECTRIC MOTOR SUPPLY INC
12/19/2024	\$ 95.00	DAVID RUSKIN CHAPTER 13 STANDING TRUSTEE
12/19/2024	\$ 4,134.40	DEAF & HEARING IMPAIRED SERVICES, INC.
12/19/2024	\$ 4,734.00	DEAN TRANSPORTATION, INC.
12/19/2024	\$ 516.67	DEAGON JEWETT
12/19/2024	\$ 3,803.85	DELTA T GROUP DETROIT, INC.
12/19/2024	\$ 6,138.42	DETROIT SALT COMPANY
12/19/2024	\$ 685.00	DOUGLAS ELECTRIC CO
12/19/2024	\$ 2,698.31	DOWNRIVER REFRIGERATION SUPPLY CO
12/19/2024	\$ 280,466.95	DURHAM SCHOOL SERVICES, LP
12/19/2024	\$ 28,800.00	EAGLE EXCAVATION INC.
12/19/2024	\$ 958.16	ELECTROCOMM-MICHIGAN INC
12/19/2024	\$ 7.24	ELIZABETH ADAMS
12/19/2024	\$ 20.00	ELIZABETH SANTER

12/19/2024	\$ 4,481.10	ESCAPE VELOCITY HOLDINGS, INC TRACE3, LLC
12/19/2024	\$ 20,950.11	ESS WILLSUB
12/19/2024	\$ 447.26	FOLLETT CONTENT SOLUTIONS, LLC
12/19/2024	\$ 13,656.18	GAME ONE BRENNAN-EBERLY TEAM SPORTS INC.
12/19/2024	\$ 3,638.00	GENITTI'S HOLE-IN-THE-WALL
12/19/2024	\$ 48,144.03	GEORGE W AUCH COMPANY
12/19/2024	\$ 333.36	GRAINGER
12/19/2024	\$ 203,241.00	GRAND RAPIDS BUILDING SERVICES INC
12/19/2024	\$ 3,628.54	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
12/19/2024	\$ 216,000.00	GREEN LINE ELECTRIC, LLC GREGORY P ABB
12/19/2024	\$ 75.00	HASLETT HIGH SCHOOL C/O MARY MEIERFRANKENFELD
12/19/2024	\$ 262.50	HEATHER LYNNE COOKIE COMPANY LLC
12/19/2024	\$ 560.64	HERSHEY'S CREAMERY CO
12/19/2024	\$ 8,313.42	HOME DEPOT DEPT 32-2500921782
12/19/2024	\$ 715.00	HORTON PLUMBING AND REMODELING
12/19/2024	\$ 3,275.00	HOSPITAL PURCHASING HPS
12/19/2024	\$ 6,600.00	IDEAL LANDSCAPE SOLUTIONS LLC BRENT J LANDRY JR.
12/19/2024	\$ 345,792.55	INACOMP
12/19/2024	\$ 77,736.60	INDUSTRIAL FENCE & LANDSCAPING, INC.
12/19/2024	\$ 1,500.00	JACK DALTON (Jonathan)
12/19/2024	\$ 130.44	JANETTE GU
12/19/2024	\$ 124.13	JENNIFER HART
12/19/2024	\$ 97.20	JENNIFER MIERS-KAMM
12/19/2024	\$ 444.28	JENNIFER STUZIN
12/19/2024	\$ 339.75	JESSICA HARRIS
12/19/2024	\$ 29.96	JESSICA WINNE
12/19/2024	\$ 68.25	JOSHUA HORNING
12/19/2024	\$ 96.75	KAREN KEHOE
12/19/2024	\$ 250.00	KRISTEN DOMERACKI
12/19/2024	\$ 139.19	KRISTEN GAJDA
12/19/2024	\$ 535.76	KRISTY HOWARD
12/19/2024	\$ 300.27	LAURA LAVOIE
12/19/2024	\$ 175.00	LAUREN PECK
12/19/2024	\$ 158.76	LEONARD'S SYRUPS LEONARD'S FOUNTAIN SPECIALTIES INC,
12/19/2024	\$ 192.84	FRANKLIN HIGH SCHOOL
12/19/2024	\$ 5,023.50	LIVONIA ITALIAN BAKERY, INC.
12/19/2024	\$ 217.99	M-2 AUTO PARTS, INC. KNIGHTS
12/19/2024	\$ 475.30	MACOMB GROUP, INC.
12/19/2024	\$ 60,923.00	MAISL Workers' Compensation Group
12/19/2024	\$ 43.89	MALLORY TEGLASH
12/19/2024	\$ 76.09	MANDIRA CHOWDHURY
12/19/2024	\$ 243.90	MARISSA MADDOX
12/19/2024	\$ 192.49	MATT RYAN
12/19/2024	\$ 984.83	MAX PRINTING & COPY CENTER
12/19/2024	\$ 527.63	MBS INC
12/19/2024	\$ 98.98	MCCOURTS MUSICAL INSTRUMENTS INC.
12/19/2024	\$ 660.00	MHM CONSTRUCTION, LLC
12/19/2024	\$ 450.00	MHSSA
12/19/2024	\$ 55.00	MHSSCA
12/19/2024	\$ 112,594.64	MI SCHOOLS ENERGY COOPERATIVE
12/19/2024	\$ 3,627.90	MICHIGAN INTERPRETING SERVICES, INC.
12/19/2024	\$ 1,192.50	MIKE MODANO ICE ARENA
12/19/2024	\$ 225.00	MILFORD HIGH SCHOOL ATHLETICS
12/19/2024	\$ 137.70	MISDU
12/19/2024	\$ 300.00	MT. BRIGHTON, VAIL RESORTS
12/19/2024	\$ 1,000.00	NATALIE KEARNEY
12/19/2024	\$ 1,024.92	NATIONAL TIME & SIGNAL
12/19/2024	\$ 1,387.00	NATIONAL TRAILS LLC
12/19/2024	\$ 11,682.00	NATIONWIDE CONSTRUCTION GROUP

12/19/2024	\$ 4,764.07	NBS COMMERCIAL INTERIORS
12/19/2024	\$ 2,714.50	NIGHTLOCK TAYLOR BROTHERS DOOR LOCK, LLC
12/19/2024	\$ 4,875.06	NORTHVILLE HILLS GOLF CLUB
12/19/2024	\$ 14,949.47	NORTHVILLE TOWNSHIP WATER & SEWER DEPARTMENT
12/19/2024	\$ 100.00	OXFORD COMMUNITY SCHOOLS
12/19/2024	\$ 5,272.50	PAPA JOHN'S PIZZA
12/19/2024	\$ 2,500.00	PAUL JOHNSON
12/19/2024	\$ 44.89	PAULA CLARK
12/19/2024	\$ 1,972.34	PAULA SANDS
12/19/2024	\$ 200.00	PLYMOUTH BOYS SWIMMING
12/19/2024	\$ 1,931.18	PRECISION DATA PRODUCTS
12/19/2024	\$ 6,200.10	R L DEPPMANN COMPANY
12/19/2024	\$ 221.22	R.W. MERCER CO INC.
12/19/2024	\$ 224.37	RAY ELECTRIC
12/19/2024	\$ 21,082.83	RELIANCE STANDARD LIFE INSURANCE COMPANY
12/19/2024	\$ 229.50	RITE WAY SERVICE
12/19/2024	\$ 200.00	ROYAL ROOFING CO., INC.
12/19/2024	\$ 97.88	SANDRA BROCK
12/19/2024	\$ 28.94	SARA MINHINNICK
12/19/2024	\$ 61.51	SARAH PEPPL
12/19/2024	\$ 48.24	SARAH SPENCER
12/19/2024	\$ 64.74	SCHOOL DATEBOOKS INC.
12/19/2024	\$ 335.32	SECRET, WARDLE, LYNCH, HAMPTON, TRUEX & MORLEY, PC
12/19/2024	\$ 140.00	SHRED CORP AAA SHREDDING, INC
12/19/2024	\$ 290.00	Sound Planning Communications
12/19/2024	\$ 14,297.76	STAFF CONNECTIONS LLC
12/19/2024	\$ 2,000.00	STORY IT LLC CHRISTOPHER C HERMAN
12/19/2024	\$ 354.94	TAMMY L TERRY CHAPTER 13 TRUSTEE
12/19/2024	\$ 1,799.12	TERRYBERRY COMPANY LLC
12/19/2024	\$ 873.07	TIM ORTOPAN
12/19/2024	\$ 94.54	TIMOTHY SCHROETER
12/19/2024	\$ 5,784.30	TODD'S SERVICES, INC.
12/19/2024	\$ 89.78	TONY KOSKI
12/19/2024	\$ 3,723.63	TOSHIBA BUSINESS SOLUTIONS USA INC
12/19/2024	\$ 1,791.98	TreeRunner Adventure Park West Bloomfield
12/19/2024	\$ 20.37	TRICIA BEHM
12/19/2024	\$ 2,236.00	TRINITY COACH TRANSPORTATION
12/19/2024	\$ 1,060.00	UNITED IMAGE GROUP SCS INDUSTRIES, LLC
12/19/2024	\$ 16.39	VARSHA NAIR
12/19/2024	\$ 146.20	VEENA HEBBAR
12/19/2024	\$ 118.39	VICTORIA JOUNEY
12/19/2024	\$ 1,026.18	WENGER CORPORATON
12/19/2024	\$ 41.73	WOW! BUSINESS
12/19/2024	\$ 380.76	ZWICKER & ASSOCIATES, P.C. KRISTA M. COTTER RANTA
1/7/2025	\$ (149.85)	VOID-KAREN GOODMAN
1/7/2025	\$ (262.50)	VOID-MY CUSTOM BAKES
1/8/2025	\$ (3,418.30)	VOID-DELTA T GROUP DETROIT, INC.
1/9/2025	\$ 153.03	ABSOPURE WATER CO DEPT #113493
1/9/2025	\$ 462.87	ACCO BRANDS USA LLC
1/9/2025	\$ 15,064.85	AERO FILTER LLC AERO FILTER INC.
1/9/2025	\$ 3,461.25	AINSWORTH INC DBA MECHANICAL DESIGN & INSTALLATION
1/9/2025	\$ 60.00	AMAYA IRFAN
1/9/2025	\$ 475.00	AMCOMM TELECOMMUNICATIONS INC
1/9/2025	\$ 4,312.00	AMWAY GRAND PLAZA HOTEL ATTN: GROUP RESERVATIONS
1/9/2025	\$ 590.80	ANDREW BROWN
1/9/2025	\$ 42.21	ANGELA KOROLY-ST AUBIN
1/9/2025	\$ 4,658.70	APOC SALES, INC.
1/9/2025	\$ 100.00	ARBOR HILLS JUNIOR HIGH
1/9/2025	\$ 4,525.11	ARCH ENVIRONMENTAL GROUP INC

1/9/2025	\$ 32.00	ARMADILLO PRINTWEAR
1/9/2025	\$ 304.00	ASCENSION MI EMPLOYER SOLUTIONS OCCUPATIONAL HEALTH
1/9/2025	\$ 470.77	AT & T
1/9/2025	\$ 2,315.08	AT & T
1/9/2025	\$ 25.58	BLICK ART MATERIALS
1/9/2025	\$ 125.00	BOYNE CITY PUBLIC SCHOOLS
1/9/2025	\$ 200.00	BOYNE USA RESORTS
1/9/2025	\$ 104.49	BRIAN HAVERKATE
1/9/2025	\$ 117.80	C R HILL COMPANY INC
1/9/2025	\$ 500.50	C.E.S. ELECTRIC SUPPLY
1/9/2025	\$ 258.00	CAROL'S UPHOLSTERY
1/9/2025	\$ 419.48	CARR SUPPLY OF MICHIGAN, LLC
1/9/2025	\$ 4,717.32	CEDAR CREST DAIRY, INC.
1/9/2025	\$ 636.54	CENGAGE LEARNING INC
1/9/2025	\$ 199.04	KRISPEN S. CARROLL
1/9/2025	\$ 200.00	CHARLIE STOOPS
1/9/2025	\$ 102.31	CHARTER TOWNSHIP OF PLYMOUTH
1/9/2025	\$ 369.75	CHINESE EDUCATION SERVICES
1/9/2025	\$ 37.56	CHLOE ROMMECK
1/9/2025	\$ 9,093.59	CITY OF NORTHVILLE UTILITIES
1/9/2025	\$ 47,441.92	CITY OF NORTHVILLE
1/9/2025	\$ 187.67	CLARA WAGNER
1/9/2025	\$ 26,424.63	CONSTELLATION ENERGY SERVICES NATURAL GAS, LLC
1/9/2025	\$ 24,186.81	CONSUMERS ENERGY PAYMENT CENTER
1/9/2025	\$ 6,600.00	CORE ATHLETICS, LLC
1/9/2025	\$ 52.39	CRYSTAL GREGG
1/9/2025	\$ 95.00	DAVID RUSKIN CHAPTER 13 STANDING TRUSTEE
1/9/2025	\$ 3,418.30	DELTA T GROUP DETROIT, INC.
1/9/2025	\$ 68.25	DEOSHRI DESAI
1/9/2025	\$ 393.74	DEREK ALUIA
1/9/2025	\$ 602.00	DESIGNASIGNinc
1/9/2025	\$ 200.00	DREW MEUSSNER
1/9/2025	\$ 9,213.43	DTE ENERGY
1/9/2025	\$ 144.72	ELIZABETH ADAMS
1/9/2025	\$ 44.09	ELIZABETH PANLEY
1/9/2025	\$ 249.00	ENVIRONMENTAL SUPPORT SERVICES, LTD
1/9/2025	\$ 1,392.43	ESS WILLSUB
1/9/2025	\$ 450.00	ETHOS HUMAN PERFORMANCE
1/9/2025	\$ 78.99	EUGENE LOWE
1/9/2025	\$ 4,008.00	EXECUTIVE ENERGY SERVICES, LLC
1/9/2025	\$ 3,412.50	FAR THERAPEUTIC ARTS AND RECREATION
1/9/2025	\$ 1,735.92	FLINN SCIENTIFIC INC
1/9/2025	\$ 141.33	FOLLETT CONTENT SOLUTIONS, LLC
1/9/2025	\$ 325.00	FOWLerville HIGH SCHOOL
1/9/2025	\$ 10,695.17	GAME ONE BRENNAN-EBERLY TEAM SPORTS INC.
1/9/2025	\$ 2,311.50	GEORGE W AUCH COMPANY
1/9/2025	\$ 1,990.00	GETAWAY TOURS & CHARTERS
1/9/2025	\$ 1,500.00	GIPPER MEDIA, INC
1/9/2025	\$ 195.00	GRAPH-X
1/9/2025	\$ 3,571.56	GREENWOOD PUBLISHING GROUP, LLC DBA HEINEMANN
1/9/2025	\$ 2,120.00	H.V. BURTON COMPANY
1/9/2025	\$ 280.74	HARTLAND CONSOLIDATED SCHOOLS
1/9/2025	\$ 516.22	HEATHER BACHERT
1/9/2025	\$ 445.00	HORTON PLUMBING AND REMODELING
1/9/2025	\$ 4,580.00	HOSA
1/9/2025	\$ 10,990.88	HUTSON, INC.
1/9/2025	\$ 8,544.57	IMG ACADEMY
1/9/2025	\$ 60.00	IMPACT OUTFITTERS LLC WILLIAM A POLK
1/9/2025	\$ 1,151.00	IRIS GROUP HOLDINGS LLC EVERON, LLC

1/9/2025	\$ 4,768.24	ITALIAN AMERICAN BANQUET & CONFERENCE CENTER OF LIVONIA
1/9/2025	\$ 67.00	JAMES BOWERS
1/9/2025	\$ 69.38	JANETTE GU
1/9/2025	\$ 45.90	JESSICA ROHRHOFF
1/9/2025	\$ 324.47	JESSICA WINNE
1/9/2025	\$ 399.19	JOSEPH REIMANN
1/9/2025	\$ 128.46	JOSHVEER GREWAL
1/9/2025	\$ 1,022.89	KAREN MOORE
1/9/2025	\$ 983.17	KARY COUCHMAN
1/9/2025	\$ 444.88	KATIE BOOTH
1/9/2025	\$ 18.29	KELLIE MICHELS
1/9/2025	\$ 379.83	MICHIGAN CUSTOMER CHARGES KROGER
1/9/2025	\$ 140.83	LAUREN GERSHMAN
1/9/2025	\$ 68.25	LEAH FABER
1/9/2025	\$ 8,775.00	LECOLE PLANNERS LLC MICHELLE KERNS, AIA
1/9/2025	\$ 123.04	LEONARD'S SYRUPS LEONARD'S FOUNTAIN SPECIALTIES INC,
1/9/2025	\$ 60.00	LIVONIA STEVENSON HIGH SCHOOL ATHLETICS
1/9/2025	\$ 258.00	LIVONIA TROPHY
1/9/2025	\$ 250.00	MARAUDER WRESTLING CLUB, INC
1/9/2025	\$ 2,769.00	MASSP
1/9/2025	\$ 1.25	MCKESSON MEDICAL-SURGICAL INC
1/9/2025	\$ 72.99	MERIDETH SEIDELMAN
1/9/2025	\$ 3,796.75	MERIDIAN WINDS LLC BIRDHOUSE MUSIC LLC
1/9/2025	\$ 8,400.00	MICHIGAN HOSA
1/9/2025	\$ 650.00	MICHIGAN INTERSCHOLASTIC HOCKEY LEAGUE
1/9/2025	\$ 1,280.00	MICHIGAN VIRTUAL UNIVERSITY
1/9/2025	\$ 137.70	MISDU
1/9/2025	\$ 205.00	MSBOA
1/9/2025	\$ 9,111.00	NATIONAL TRAILS LLC
1/9/2025	\$ 58,472.00	NORTHVILLE CHARTER TOWNSHIP FINANCE DEPARTMENT
1/9/2025	\$ 275.00	NOVI HIGH SCHOOL
1/9/2025	\$ 394.28	PIYUSH DAVE
1/9/2025	\$ 2,931.04	PRECISION DATA PRODUCTS
1/9/2025	\$ 4,224.00	PRYDE ATHLETICS & FITNESS STUDIOS (USE 41490)
1/9/2025	\$ 6,242.50	RIGHTSTAR, INC. RIGHTSTAR SYSTEMS
1/9/2025	\$ 286.82	ROAD COMMISSION FOR OAKLAND COUNTY
1/9/2025	\$ 518.14	RYAN OSSENMACHER
1/9/2025	\$ 68.25	SELIN VEZIR TURKMEN
1/9/2025	\$ 50.68	SHEA EAGLE
1/9/2025	\$ 42.00	SHRED CORP AAA SHREDDING, INC
1/9/2025	\$ 325.00	SOUTHEAST MICHIGAN SPORTS OFFICIALS
1/9/2025	\$ 20.00	SSU-YUN CHOU (NAOMI)
1/9/2025	\$ 354.94	TAMMY L TERRY CHAPTER 13 TRUSTEE
1/9/2025	\$ 67.95	THEA HAMMAN
1/9/2025	\$ 158,815.90	TMP ARCHITECTURE INC
1/9/2025	\$ 801.00	TOWN AND COUNTRY POOLS INC
1/9/2025	\$ 950.00	TRINITY COACH TRANSPORTATION
1/9/2025	\$ 680.00	UNITED IMAGE GROUP SCS INDUSTRIES, LLC
1/9/2025	\$ 38.13	VARSHA NAIR
1/9/2025	\$ 248.66	VICTORIA CLAY
1/9/2025	\$ 10,894.25	WASTE MANAGEMENT
1/9/2025	\$ 348.86	WILLOW LANE EDUCATION
1/9/2025	\$ 2,425.00	WISS, JANNEY, ELSTNER ASSOCIATES, INC
1/9/2025	\$ 8,820.00	WRIGHT & HUNTER, LLC
1/9/2025	\$ 20.80	YURI SPICER
1/9/2025	\$ 380.76	ZWICKER & ASSOCIATES, P.C. KRISTA M. COTTER RANTA
1/13/2025	\$ (64.74)	VOID-SCHOOL DATEBOOKS INC.
1/16/2025	\$ (572.50)	VOID-BUILDING AUTOMATED SYSTEMS AND SERVICES BASS
1/16/2025	\$ 803.00	16 HANDS, INC FIDUCIUS

1/16/2025	\$ 1,181.00	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION INC
1/16/2025	\$ 214.49	ABSOPURE WATER CO DEPT #113493
1/16/2025	\$ 20,000.00	ACTIVE INTERNET TECHNOLOGIES,LLC FINALSITE
1/16/2025	\$ 804.42	AERO FILTER LLC AERO FILTER INC.
1/16/2025	\$ 1,098.50	AG PARTS WORLDWIDE INC. AG PARTS EDUCATION
1/16/2025	\$ 3,496.00	AJD PIZZA MANAGEMENT, LLC DOMINO'S
1/16/2025	\$ 17.90	AMERIGAS
1/16/2025	\$ 19.95	AMY BADITOI
1/16/2025	\$ 205.00	ANGELA STAWASZ
1/16/2025	\$ 1,386.13	ANN MARIE WHEELER MARKERS GROUP
1/16/2025	\$ 2,925.39	ARCH ENVIRONMENTAL GROUP INC
1/16/2025	\$ 304.00	ASCENSION MI EMPLOYER SOLUTIONS OCCUPATIONAL HEALTH
1/16/2025	\$ 67.00	ASHLEY ARCIERO
1/16/2025	\$ 2,956.00	ASSOCIATED FIRE PROTECTION INC
1/16/2025	\$ 46.66	AT & T
1/16/2025	\$ 1,025.00	BARUZZINI CONTRACTING llc DBA - BARUZZINI AQUATICS
1/16/2025	\$ 11,818.50	BUILDING AUTOMATED SYSTEMS AND SERVICES BASS
1/16/2025	\$ 3,561.90	BENEFIT COMPANY, INC.
1/16/2025	\$ 412,619.00	BLOOM ROOFING SYSTEMS, INC.
1/16/2025	\$ 9,317.30	BLUELINE INVESTIGATIONS, LLC
1/16/2025	\$ 381.38	BRAND IT PRINTING GRAPHICS
1/16/2025	\$ 205.00	BRENDA LIONAS
1/16/2025	\$ 10,899.00	BUILDING BRIDGES THERAPY CENTER INC
1/16/2025	\$ 165.50	CANTON CANOPIES
1/16/2025	\$ 9,550.00	CARR'S MOTORCOACH LLC
1/16/2025	\$ 2,421.58	CEDAR CREST DAIRY, INC.
1/16/2025	\$ 3,358.00	CENTRAL MICHIGAN PAPER
1/16/2025	\$ 199.04	KRISPEN S. CARROLL
1/16/2025	\$ 486.39	CINTAS FIRST AID & SAFETY
1/16/2025	\$ 431.99	COCHRANE SUPPLY & ENGINEERING INC
1/16/2025	\$ 2,339.09	CONSUMERS ENERGY PAYMENT CENTER
1/16/2025	\$ 52.39	CRYSTAL GREGG
1/16/2025	\$ 95.00	DAVID RUSKIN CHAPTER 13 STANDING TRUSTEE
1/16/2025	\$ 2,040.20	DEAF & HEARING IMPAIRED SERVICES, INC.
1/16/2025	\$ 413.50	DEBBIE CANNISTRARO
1/16/2025	\$ 318.00	DEE CULLEN BOW FOR IT
1/16/2025	\$ 32.43	DEAGON JEWETT
1/16/2025	\$ 11,037.94	DELTA T GROUP DETROIT, INC.
1/16/2025	\$ 512.00	DESIGNASIGNinc
1/16/2025	\$ 180.00	DIVERSIFIED WIRE & CABLE
1/16/2025	\$ 1,546.68	DOWNRIVER REFRIGERATION SUPPLY CO
1/16/2025	\$ 788.24	DTE ENERGY
1/16/2025	\$ 3,272.00	DUE WEST CUSTOM APPAREL BRIAN K. FRESCURA
1/16/2025	\$ 255,523.83	DURHAM SCHOOL SERVICES, LP
1/16/2025	\$ 101.74	EBSCO INFORMATION SERVICES PAYMENT PROCESSING CENTER
1/16/2025	\$ 5,794.03	ELECTROCOMM-MICHIGAN INC
1/16/2025	\$ 99.26	ELIZABETH BROWN
1/16/2025	\$ 1,050.00	ETHOS HUMAN PERFORMANCE
1/16/2025	\$ 250.00	EUGENE LOWE
1/16/2025	\$ 168.56	FAN ZHANG
1/16/2025	\$ 1,930.99	GAME ONE BRENNAN-EBERLY TEAM SPORTS INC.
1/16/2025	\$ 1,169.26	GOT INK? SCREEN PRINTING LLC CARLY J. MAIN
1/16/2025	\$ 1,249.10	GRAINGER
1/16/2025	\$ 1,763.10	GRAND RAPIDS BUILDING SERVICES INC
1/16/2025	\$ 316.39	GRAPHIC SCIENCES, INC.
1/16/2025	\$ 2,698.95	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
1/16/2025	\$ 1,179.00	GREAT LAKES ELECTRONICS CORPORATION
1/16/2025	\$ 416.50	GREEN FOR LIFE GFL ENVIRONMENTAL
1/16/2025	\$ 498.00	GUARDIAN INNOVATIONS LLC GUARDIAN SPORTS

1/16/2025	\$ 343.80	HERSHEY'S CREAMERY CO
1/16/2025	\$ 268.00	HOOD FILTER SOLUTIONS LLC
1/16/2025	\$ 509.26	HORTON PLUMBING AND REMODELING
1/16/2025	\$ 440.00	HOSA
1/16/2025	\$ 5,379.60	IDN-HARDWARE SALES INC
1/16/2025	\$ 836.44	INTERIOR ENVIRONMENTS IE DISTRIBUTION SERVICES, LLC
1/16/2025	\$ 17,020.00	INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES
1/16/2025	\$ 766.00	IRIS GROUP HOLDINGS LLC EVERON, LLC
1/16/2025	\$ 250.00	ITALIAN AMERICAN BANQUET & CONFERENCE CENTER OF LIVONIA
1/16/2025	\$ 2,455.95	J & G POLY SALES
1/16/2025	\$ 166.60	JAMES GORDON
1/16/2025	\$ 69.38	JANETTE GU
1/16/2025	\$ 38.87	JESSICA HARRIS
1/16/2025	\$ 32.73	JESSICA WINNE
1/16/2025	\$ 17.15	JOANN SNAGE
1/16/2025	\$ 37.10	JODIE RODEN
1/16/2025	\$ 250.00	JOE SUSSEX OR SHELLY SUSSEX
1/16/2025	\$ 229.44	JOHNNA PAUL
1/16/2025	\$ 19.06	JOSEPH TAIARIOL
1/16/2025	\$ 180.00	JULIE REDWINE
1/16/2025	\$ 34.91	JW PEPPER AND SONS
1/16/2025	\$ 165.30	KATE SCHULTZ
1/16/2025	\$ 84.80	KELLY MASTERS
1/16/2025	\$ 44.76	KEN CARR
1/16/2025	\$ 69.86	KENDRA KILGORE
1/16/2025	\$ 100.00	KRISTEN DOMERACKI
1/16/2025	\$ 305.65	MICHIGAN CUSTOMER CHARGES KROGER
1/16/2025	\$ 34.17	KURT BARTEL
1/16/2025	\$ 16.50	CTS LANGUAGE LINK
1/16/2025	\$ 129.14	LEONARD'S SYRUPS LEONARD'S FOUNTAIN SPECIALTIES INC,
1/16/2025	\$ 1,770.24	LIGHT BULB CONNECTION INC
1/16/2025	\$ 67.54	LINDE GAS & EQUIPMENT, INC.
1/16/2025	\$ 2,288.75	LIVONIA ITALIAN BAKERY, INC.
1/16/2025	\$ 50.13	LORRI KINGSBURY
1/16/2025	\$ 1,738.90	MACOMB GROUP, INC.
1/16/2025	\$ 1,716.10	MADISON ELECTRIC CO
1/16/2025	\$ 43.96	MALLORY TEGLASH
1/16/2025	\$ 30.97	MARK UREEL
1/16/2025	\$ 500.00	MARY LAURIA
1/16/2025	\$ 30.00	MCCOURTS MUSICAL INSTRUMENTS INC.
1/16/2025	\$ 103,672.11	MI SCHOOLS ENERGY COOPERATIVE
1/16/2025	\$ 200.00	MICHAEL HOPKINS
1/16/2025	\$ 6,476.85	MICHIGAN CAT
1/16/2025	\$ 4,657.20	MICHIGAN INTERPRETING SERVICES, INC.
1/16/2025	\$ 2,892.50	MILLER JOHNSON MILLER JOHNSON SNELL & CURNMISKEY PLC
1/16/2025	\$ 137.70	MISDU
1/16/2025	\$ 1,917.52	MISS DIG SYSTEM INC
1/16/2025	\$ 55.64	MITZI MAGYAR
1/16/2025	\$ 171.15	MONIKA MILLER
1/16/2025	\$ 647.00	MONROE SPORTS VARSITY ATHLETIC INC.
1/16/2025	\$ 125.00	MONTROSE HILL-MCCLOY
1/16/2025	\$ 316.85	MULTILANGUAGE SERVICES, INC.
1/16/2025	\$ 3,350.30	MUNRO ELECTRIC COMPANY, INC.
1/16/2025	\$ 215.40	NATIONAL TIME & SIGNAL
1/16/2025	\$ 916.00	NATIONAL TRAILS LLC
1/16/2025	\$ 240.00	NORTHVILLE STITCHING POST
1/16/2025	\$ 75.00	NOVI HIGH SCHOOL
1/16/2025	\$ 9,571.25	NOVI ICE ARENA
1/16/2025	\$ 25,575.00	NOVI YOUTH HOCKEY ASSOCIATION

1/16/2025	\$ 65.00	OAKLAND COUNTY HEALTH DIVISION ATTN: EHS
1/16/2025	\$ 7,971.34	OAKLAND COUNTY TREASURER
1/16/2025	\$ 10,054.75	PAPA JOHN'S PIZZA
1/16/2025	\$ 200.00	PCCS SALEM BOYS SWIM AND DIVE BOOSTERS
1/16/2025	\$ 754.93	PITNEY BOWES INC
1/16/2025	\$ 998.75	PLAQUES & SUCH LLC
1/16/2025	\$ 150.00	PORTAGE CENTRAL HIGH SCHOOL
1/16/2025	\$ 1,111.30	RAY ELECTRIC
1/16/2025	\$ 68.25	RENATA MELDRUM
1/16/2025	\$ 4,425.00	RIFTON EQUIPMENT
1/16/2025	\$ 56.50	SANDEEP PALAKKAL
1/16/2025	\$ 205.00	SHANNON CROTEAU
1/16/2025	\$ 100.00	SHARON SHIELDS
1/16/2025	\$ 184.00	SHRED CORP AAA SHREDDING, INC
1/16/2025	\$ 721.56	Sound Planning Communications
1/16/2025	\$ 5,900.00	SPALDING DeDECKER ASSOCIATES, INC.
1/16/2025	\$ 20,764.92	STAFF CONNECTIONS LLC
1/16/2025	\$ 1,262.48	STEVE BANCHERO
1/16/2025	\$ 12.53	STEVEN MEZZADRI
1/16/2025	\$ 354.94	TAMMY L TERRY CHAPTER 13 TRUSTEE
1/16/2025	\$ 1,315.17	THERMALNETICS
1/16/2025	\$ 2,825.00	THRUN LAW FIRM P.C.
1/16/2025	\$ 659.77	TOTAL ENERGY SYSTEMS TELOCIN GROUP, INC
1/16/2025	\$ 1,791.98	TreeRunner Adventure Park West Bloomfield
1/16/2025	\$ 930.00	USIC LOCATING SERVICES, LLC USIC HOLDINGS, INC.
1/16/2025	\$ 5,584.75	VARSITY SPIRIT FASHION
1/16/2025	\$ 1,256.39	VERIZON
1/16/2025	\$ 1,541.68	WEINGARTZ
1/16/2025	\$ 49.94	YURI SPICER
1/16/2025	\$ 380.76	ZWICKER & ASSOCIATES, P.C. KRISTA M. COTTER RANTA
1/23/2025	\$ 13,480.25	ADVANCED CONSTRUCTION GROUP, INC. ADVANCE ROOFING SERVICES
1/23/2025	\$ 1,575.00	AINSWORTH INC DBA MECHANICAL DESIGN & INSTALLATION
1/23/2025	\$ 3,576.00	AJD PIZZA MANAGEMENT, LLC DOMINO'S
1/23/2025	\$ 1,836.00	BALL BOYS LLC LACROSSEBALLSDIRECT.COM
1/23/2025	\$ 70.00	BIRMINGHAM COVINGTON SCHOOL SCIENCE OLYMPIAD
1/23/2025	\$ 348.00	BRENDA LIONAS
1/23/2025	\$ 11,529.00	BUILDING BRIDGES THERAPY CENTER INC
1/23/2025	\$ 4,500.00	CARR'S MOTORCOACH LLC
1/23/2025	\$ 6,127.26	CEDAR CREST DAIRY, INC.
1/23/2025	\$ 222.43	CINTAS FIRST AID & SAFETY
1/23/2025	\$ 298.14	CPI CRISIS PREVENTION INSTITUTE INC
1/23/2025	\$ 17,426.72	CRYSTAL FLASH MONROE TR
1/23/2025	\$ 65.00	DAN HELLER
1/23/2025	\$ 2,094.20	DEAF & HEARING IMPAIRED SERVICES, INC.
1/23/2025	\$ 2,295.00	DEAN TRANSPORTATION, INC.
1/23/2025	\$ 3,313.38	ESS WILLSUB
1/23/2025	\$ 9,022.44	GAME ONE BRENNAN-EBERLY TEAM SPORTS INC.
1/23/2025	\$ 5,664.01	GRAINGER
1/23/2025	\$ 1,659.33	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
1/23/2025	\$ 29.44	HENRY KUTZ
1/23/2025	\$ 1,241.88	HERSHEY'S CREAMERY CO
1/23/2025	\$ 9,061.89	HOME DEPOT DEPT 32-2500921782
1/23/2025	\$ 365.00	HORTON PLUMBING AND REMODELING
1/23/2025	\$ 1,630.55	IDN-HARDWARE SALES INC
1/23/2025	\$ 69.38	JANETTE GU
1/23/2025	\$ 217.08	JANICE LOOMIS
1/23/2025	\$ 61.51	KAYLEE TOROK
1/23/2025	\$ 170.19	KIMBERLY HOOPER
1/23/2025	\$ 3,217.80	LIVONIA ITALIAN BAKERY, INC.

1/23/2025	\$ 470.25	MADISON ELECTRIC CO
1/23/2025	\$ 127.70	MAKAYLA DE CASTRO
1/23/2025	\$ 65.79	MOLLY GARCIA
1/23/2025	\$ 482.78	MULTILANGUAGE SERVICES, INC.
1/23/2025	\$ 4,186.00	NATIONAL TRAILS LLC
1/23/2025	\$ 270.00	NORTHVILLE STITCHING POST
1/23/2025	\$ 1,233.28	OLIVER PACKAGING AND EQUIPMENT COMPANY
1/23/2025	\$ 5,161.50	PAPA JOHN'S PIZZA
1/23/2025	\$ 7,942.21	PARK PLACE HOTEL
1/23/2025	\$ 43.15	STEPHANIE STOLIKER
1/23/2025	\$ 200.00	TOWN N COUNTRY LANES
1/23/2025	\$ 312.07	TRANE USA INC
1/23/2025	\$ 0.65	UNEMPLOYMENT INSURANCE AGENCY
1/23/2025	\$ 55,280.84	WAYNE RESA
1/23/2025	\$ 41.71	WOW! BUSINESS
1/23/2025	\$ 36,075.00	YMCA CAMP COPNECONIC
1/23/2025	\$ 49.94	YURI SPICER
1/30/2025	\$ 4,920.50	ACCESS CUSTOMER SUPPORT LLC
1/30/2025	\$ 131.57	AIRGAS USA, LLC AIRGAS, INC.
1/30/2025	\$ 342.24	ANDREW BROWN
1/30/2025	\$ 90.53	ANUPA GANDHI
1/30/2025	\$ 554.40	APRIL MURPHY
1/30/2025	\$ 4,465.05	ARCH ENVIRONMENTAL GROUP INC
1/30/2025	\$ 548.00	ASCENSION MI EMPLOYER SOLUTIONS OCCUPATIONAL HEALTH
1/30/2025	\$ 425.31	AT & T
1/30/2025	\$ 2,777.01	AT & T
1/30/2025	\$ 1,230.00	AVENTRIC TECHNOLOGIES HEARTAED
1/30/2025	\$ 8,260.95	BEDFORD, FREEMAN & WORTH HIGH SCHOOL PUBLISHERS
1/30/2025	\$ 75.00	BETHANY SHATARA
1/30/2025	\$ 429.28	BHAJKAR AGISETTI
1/30/2025	\$ 1,200.00	BRIGHTON LACROSSE attn: Jim Carl
1/30/2025	\$ 25.64	C.E.S. ELECTRIC SUPPLY
1/30/2025	\$ 1,400.00	CANTON CANOPIES
1/30/2025	\$ 256.00	CAROL'S UPHOLSTERY
1/30/2025	\$ 513.05	CARR SUPPLY OF MICHIGAN, LLC
1/30/2025	\$ 1,532.00	CENTRAL MICHIGAN PAPER
1/30/2025	\$ 199.04	KRISPEN S. CARROLL
1/30/2025	\$ 102.31	CHARTER TOWNSHIP OF PLYMOUTH
1/30/2025	\$ 111.38	CINTAS FIRST AID & SAFETY
1/30/2025	\$ 877.50	CLARK HILL PLC
1/30/2025	\$ 450.00	DANIEL DICRISTOFARO
1/30/2025	\$ 95.00	DAVID RUSKIN CHAPTER 13 STANDING TRUSTEE
1/30/2025	\$ 13.49	DEAGON JEWETT
1/30/2025	\$ 3,286.42	DETROIT SALT COMPANY
1/30/2025	\$ 466.87	DIVERSIFIED WIRE & CABLE
1/30/2025	\$ 289.73	DOWNRIVER REFRIGERATION SUPPLY CO
1/30/2025	\$ 31,701.10	DTE ENERGY
1/30/2025	\$ 15,348.21	EAST EDGE EXCAVATING LLC
1/30/2025	\$ 23,212.54	ECA SCIENCE KIT SERVICES
1/30/2025	\$ 16,828.00	ECKER MECHANICAL CONTRACTORS, INC
1/30/2025	\$ 219.30	ERIKA HART
1/30/2025	\$ 113.69	ERIN STACHURA
1/30/2025	\$ 3,659.18	GAME ONE BRENNAN-EBERLY TEAM SPORTS INC.
1/30/2025	\$ 49,300.56	GEORGE W AUCH COMPANY
1/30/2025	\$ 150.00	GRCHS ATHLETICS GR CHRISTIAN ATHLETICS
1/30/2025	\$ 1,065.55	GRAINGER
1/30/2025	\$ 204,333.30	GRAND RAPIDS BUILDING SERVICES INC
1/30/2025	\$ 9,900.00	GREAT LAKES POWER AND LIGHTING INC
1/30/2025	\$ 416.50	GREEN FOR LIFE GFL ENVIRONMENTAL

1/30/2025	\$ 157,500.00	GREEN LINE ELECTRIC, LLC GREGORY P ABB
1/30/2025	\$ 687.66	HEATHER BACHERT
1/30/2025	\$ 25.18	HELEN WANG
1/30/2025	\$ 8,011.00	HORTON PLUMBING AND REMODELING
1/30/2025	\$ 190.80	HUTSON, INC.
1/30/2025	\$ 524.90	HYOJUNG CHU
1/30/2025	\$ 1,153.00	IRIS GROUP HOLDINGS LLC EVERON, LLC
1/30/2025	\$ 369.96	J & G POLY SALES
1/30/2025	\$ 1,000.00	JEEHYAE CHUNG
1/30/2025	\$ 394.25	JESSICA GUBING
1/30/2025	\$ 260.00	JOHN McCracken
1/30/2025	\$ 834.33	KONE INC.
1/30/2025	\$ 100.00	KRISTEN DOMERACKI
1/30/2025	\$ 532.70	KRISTIN KREISS
1/30/2025	\$ 122.40	KURT MURRAY
1/30/2025	\$ 81.74	LAUREN WOOSTER
1/30/2025	\$ 130.37	LEONARD'S SYRUPS LEONARD'S FOUNTAIN SPECIALTIES INC,
1/30/2025	\$ 225.00	LIVONIA CHURCHILL HIGH SCHOOL
1/30/2025	\$ 1,000.00	LUCYANA MOGNON PEREIRA FRANCA
1/30/2025	\$ 751.75	MATHESON TRI-GAS INC
1/30/2025	\$ 2,750.00	MAX ELECTRIC LLC
1/30/2025	\$ 1,277.49	MCKESSON MEDICAL-SURGICAL INC
1/30/2025	\$ 67.00	MEGAN SCOTT
1/30/2025	\$ 212.00	MISCA
1/30/2025	\$ 137.70	MISDU
1/30/2025	\$ 7,956.00	MUNRO ELECTRIC COMPANY, INC.
1/30/2025	\$ 210.00	NATIONAL TIME & SIGNAL
1/30/2025	\$ 8,735.00	NATIONAL TRAILS LLC
1/30/2025	\$ 15,642.72	NVA FIDUCIARY TRUST FOR FSLI NATIONAL VISION ADMINISTRATORS, LLC
1/30/2025	\$ 10,560.00	NORTHVILLE COMMONS ASSOCIATION
1/30/2025	\$ 4,864.00	NORTHVILLE STITCHING POST
1/30/2025	\$ 183,074.80	PETER BASSO ASSOCIATES INC
1/30/2025	\$ 134.25	PLAQUES & SUCH LLC
1/30/2025	\$ 111.93	PLYMOUTH RUBBER AND TRANSMISSION INC
1/30/2025	\$ 1,101.04	PRECISION DATA PRODUCTS
1/30/2025	\$ 14.31	RACHEL MASTROIANNI
1/30/2025	\$ 757.24	RAY ELECTRIC
1/30/2025	\$ 400.00	RYAN OSSENMACHER
1/30/2025	\$ 4,900.00	SANI-VAC
1/30/2025	\$ 80.00	SHRED CORP AAA SHREDDING, INC
1/30/2025	\$ 17,950.00	SIMONE CONSTRUCTION SERVICES
1/30/2025	\$ 39.26	STEFANIA GUALDI
1/30/2025	\$ 150.00	STEVENSON HIGH SCHOOL
1/30/2025	\$ 991.58	SUNDEEP SANDHU
1/30/2025	\$ 354.94	TAMMY L TERRY CHAPTER 13 TRUSTEE
1/30/2025	\$ 52,500.00	THE HANOVER RESEARCH COUNCIL LLC
1/30/2025	\$ 891.00	THE SHEER SHOP INC.
1/30/2025	\$ 40.00	THOMAS GLEASON
1/30/2025	\$ 1,642.70	TODD'S SERVICES, INC.
1/30/2025	\$ 2,838.66	TOSHIBA BUSINESS SOLUTIONS USA INC
1/30/2025	\$ 711.00	TOWN AND COUNTRY POOLS INC
1/30/2025	\$ 475.00	TRINITY COACH TRANSPORTATION
1/30/2025	\$ 15,225.20	UNIVERSITY OF MICHIGAN, MEDSPORT C/O ARIES HAEFLINGER
1/30/2025	\$ 495.59	VEENA HEBBAR
1/30/2025	\$ 155.55	VENUGOPAL MANTHA
1/30/2025	\$ 7,548.00	WALKER ENTERPRISES, INC TUXEDO WHOLESALER
1/30/2025	\$ 1,500.00	WALLACE WHITFIELD
1/30/2025	\$ 4,637.25	WALLY KOSORSKI & CO INC.
1/30/2025	\$ 380.76	ZWICKER & ASSOCIATES, P.C. KRISTA M. COTTER RANTA

2/3/2025	\$ (200.00)	VOID-BOYNE USA RESORTS
2/3/2025	\$ (4,465.05)	VOID-ARCH ENVIRONMENTAL GROUP INC
2/3/2025	\$ (1,200.00)	VOID-BRIGHTON LACROSSE attn: Jim Carl
2/6/2025	\$ 53.00	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION INC
2/6/2025	\$ 195.63	ACCIDENT FUND INS CO OF AMERICA
2/6/2025	\$ 200.55	AIRGAS USA, LLC AIRGAS, INC.
2/6/2025	\$ 9,920.00	AJD PIZZA MANAGEMENT, LLC DOMINO'S
2/6/2025	\$ 5,275.98	ALBANELLI CEMENT CONTRACTORS, INC
2/6/2025	\$ 4.56	ALYSSA MROZ
2/6/2025	\$ 426.00	AMERICAN CANCER SOCIETY INC
2/6/2025	\$ 765.00	ANCHOR BAY HIGH SCHOOL
2/6/2025	\$ 92.00	ANN MARIE WHEELER MARKERS GROUP
2/6/2025	\$ 6,673.20	APOC SALES, INC.
2/6/2025	\$ 9,214.50	ARCH ENVIRONMENTAL GROUP INC
2/6/2025	\$ 76.59	BLICK ART MATERIALS
2/6/2025	\$ 1,338.77	BONAVENTURE FAMILY SKATING CENTER
2/6/2025	\$ 600.00	BRIGHTON LACROSSE attn: Jim Carl
2/6/2025	\$ 854.23	CARLY ANNE CARLIN
2/6/2025	\$ 331.60	CAROLYN MORFINO
2/6/2025	\$ 307.00	DES MOINES STAMP MFG
2/6/2025	\$ 6,773.90	DETROIT SALT COMPANY
2/6/2025	\$ 26,100.00	EAGLE EXCAVATION INC.
2/6/2025	\$ 2,220.00	ETHOS HUMAN PERFORMANCE
2/6/2025	\$ 1,500.00	ETHOS MANAGEMENT GROUP
2/6/2025	\$ 3,800.00	EURO STAR GYMNASTICS
2/6/2025	\$ 159.00	FIT PRO SERVICES LLC
2/6/2025	\$ 150.00	FLAT ROCK COMMUNITY SCHOOLS
2/6/2025	\$ 1,557.21	GAME ONE BRENNAN-EBERLY TEAM SPORTS INC.
2/6/2025	\$ 103.30	GEOFF PAYNE
2/6/2025	\$ 898.85	GOPA SINHA
2/6/2025	\$ 275.00	GROSSE POINTE SOUTH ATHLETICS
2/6/2025	\$ 450.00	HEATHER BACHERT
2/6/2025	\$ 70.67	HEATHER CRIDER
2/6/2025	\$ 4,560.00	IMAGINE LEARNING LLC
2/6/2025	\$ 38.14	JANETTE GU
2/6/2025	\$ 100.00	JESSICA BLANCH
2/6/2025	\$ 126.95	JESSICA WINNE
2/6/2025	\$ 16.66	JOANN SNAGE
2/6/2025	\$ 4,285.00	JODIE RODEN
2/6/2025	\$ 179.98	JW PEPPER AND SONS
2/6/2025	\$ 52.95	KATHLEEN STAROSCIAK
2/6/2025	\$ 92.37	KRISTEN BALCOM
2/6/2025	\$ 334.87	MICHIGAN CUSTOMER CHARGES KROGER
2/6/2025	\$ 116.26	KURT MURRAY
2/6/2025	\$ 493.00	KUTA SOFTWARE LLC
2/6/2025	\$ 110.69	LEONARD'S SYRUPS LEONARD'S FOUNTAIN SPECIALTIES INC,
2/6/2025	\$ 1,989.00	LIVONIA ITALIAN BAKERY, INC.
2/6/2025	\$ 6,975.00	MASSP
2/6/2025	\$ 30.87	MATT RYAN
2/6/2025	\$ 141.64	MAX PRINTING & COPY CENTER
2/6/2025	\$ 1,355.72	MCCOURTS MUSICAL INSTRUMENTS INC.
2/6/2025	\$ 6.68	MCKESSON MEDICAL-SURGICAL INC
2/6/2025	\$ 55,098.54	MHM CONSTRUCTION, LLC
2/6/2025	\$ 2,600.00	MICHIGAN STATE UNIVERSITY MODEL UNITED NATIONS
2/6/2025	\$ 50.00	MICHIGAN VIRTUAL UNIVERSITY
2/6/2025	\$ 2,785.00	MID-AMERICAN GLOBAL EDUCATION COUNCIL
2/6/2025	\$ 1,987.50	MIKE MODANO ICE ARENA
2/6/2025	\$ 7,714.00	NATIONAL TRAILS LLC
2/6/2025	\$ 2,207.02	NAVETTA MASON CONTRACTORS, INC.

2/6/2025	\$ 89,734.25	NEXT LEVEL LIBRARIES
2/6/2025	\$ 382.69	NICHOLE RAITI
2/6/2025	\$ 300.00	OTTER RIVER SLED DOG TRAINING CENTER AND WILDERNESS ADVENTURES
2/6/2025	\$ 5,180.00	PAPA JOHN'S PIZZA
2/6/2025	\$ 200.00	PCCS CHS ATHLETICS
2/6/2025	\$ 142.20	PLAQUES & SUCH LLC
2/6/2025	\$ 1,365.46	PRECISION DATA PRODUCTS
2/6/2025	\$ 38,389.50	PROFESSIONAL THERMAL SYSTEMS, INC. PTS REFRIGERATION
2/6/2025	\$ 320.00	ROCHESTER COMMUNITY SCHOOLS
2/6/2025	\$ 530,100.00	S & H TRUCKING AND EXCAVATING LLC
2/6/2025	\$ 62.00	SEAN TURNER
2/6/2025	\$ 1,137.56	SEHI COMPUTER PRODUCTS INC
2/6/2025	\$ 6,610.00	SHOOT-A-WAY INC
2/6/2025	\$ 23,150.00	SIMONE CONSTRUCTION SERVICES
2/6/2025	\$ 4,393.50	SOUTHERN RECOGNITION, INC.
2/6/2025	\$ 113.29	SUNDEEP SANDHU
2/6/2025	\$ 1,751.27	THALNER ELECTRONIC LABORATORIES INC
2/6/2025	\$ 16,840.90	TODD'S SERVICES, INC.
2/6/2025	\$ 1,389.50	TOM FURNARI PAINTING, LLC
2/6/2025	\$ 254.40	UPPER LEVEL GRAPHICS
2/6/2025	\$ 430.16	VIDHYA PATEL
2/6/2025	\$ 200.00	WAYNE RESA
2/6/2025	\$ 115,244.00	WAYNE-WESTLAND COMM SCHOOLS
2/6/2025	\$ 59.96	WILLIAM JONES
2/6/2025	\$ 1,700.00	YMCA CAMP COPNECONIC
2/10/2025	\$ (128.22)	VOID-LAURA LAWSON
2/12/2025	\$ 803.00	16 HANDS, INC FIDUCIUS
2/12/2025	\$ 14.84	ABSOPURE WATER CO DEPT #113493
2/12/2025	\$ 124.68	ACCO BRANDS USA LLC
2/12/2025	\$ 1,155.00	AINSWORTH INC DBA MECHANICAL DESIGN & INSTALLATION
2/12/2025	\$ 6,014.40	AMWAY GRAND PLAZA HOTEL ATTN: GROUP RESERVATIONS
2/12/2025	\$ 751.81	ANDRZEJ KUCIABA
2/12/2025	\$ 10,761.03	ANN MARIE WHEELER MARKERS GROUP
2/12/2025	\$ 193.20	APRIL MURPHY
2/12/2025	\$ 428.00	ASCENSION MI EMPLOYER SOLUTIONS OCCUPATIONAL HEALTH
2/12/2025	\$ 45.58	AT & T
2/12/2025	\$ 572.50	BUILDING AUTOMATED SYSTEMS AND SERVICES BASS
2/12/2025	\$ 1,370.70	BENEFIT COMPANY, INC.
2/12/2025	\$ 218.56	BLICK ART MATERIALS
2/12/2025	\$ 2,950.00	BLUE DIAMOND TRANSPORTATION BDL WORLDWIDE
2/12/2025	\$ 7,912.00	BLUELINE INVESTIGATIONS, LLC
2/12/2025	\$ 872.00	BOLHOUSE LLC
2/12/2025	\$ 420.00	CANTON CANOPIES
2/12/2025	\$ 102.99	CASSIE GARCIA
2/12/2025	\$ 10,051.89	CEDAR CREST DAIRY, INC.
2/12/2025	\$ 199.04	KRISPEN S. CARROLL
2/12/2025	\$ 434.66	CINTAS FIRST AID & SAFETY
2/12/2025	\$ 2,166.70	CITY OF NOVI WATER AND SEWER BILL
2/12/2025	\$ 1,300.05	COCHRANE SUPPLY & ENGINEERING INC
2/12/2025	\$ 44,393.49	CONSTELLATION ENERGY SERVICES NATURAL GAS, LLC
2/12/2025	\$ 37,532.92	CONSUMERS ENERGY PAYMENT CENTER
2/12/2025	\$ 282.31	CONTRACTORS PIPE AND SUPPLY CORP
2/12/2025	\$ 4,640.00	CORE ATHLETICS, LLC
2/12/2025	\$ 1,591.00	CROWN CASTLE FIBER LLC CROWN CASTLE INTERNATIONAL CORP
2/12/2025	\$ 711.63	CROWN TROPHY
2/12/2025	\$ 95.00	DAVID RUSKIN CHAPTER 13 STANDING TRUSTEE
2/12/2025	\$ 5,517.48	DEAF & HEARING IMPAIRED SERVICES, INC.
2/12/2025	\$ 13,441.71	DELTA T GROUP DETROIT, INC.
2/12/2025	\$ 83.50	DMP SIGN CO.

2/12/2025	\$ 497.96	DOWNRIVER REFRIGERATION SUPPLY CO
2/12/2025	\$ 12,326.26	DTE ENERGY
2/12/2025	\$ 288.95	DTE ENERGY COMPANY REMITTANCE PROCESSING CC0202
2/12/2025	\$ 293,352.98	DURHAM SCHOOL SERVICES, LP
2/12/2025	\$ 125.00	EISENHOWER HIGH SCHOOL
2/12/2025	\$ 860.00	ELECTROCOMM-MICHIGAN INC
2/12/2025	\$ 39,795.69	EMICS INC INFORMED K12
2/12/2025	\$ 592.78	EMILY SPITZA
2/12/2025	\$ 8,077.20	ESS WILLSUB
2/12/2025	\$ 117.53	EUGENE LOWE
2/12/2025	\$ 22.65	EVAN WHEELER
2/12/2025	\$ 3,412.50	FAR THERAPEUTIC ARTS AND RECREATION
2/12/2025	\$ 473.01	FOLLETT CONTENT SOLUTIONS, LLC
2/12/2025	\$ 4,735.00	GALAXY SERVICES LLC GALAXY FENCE SERVICES LLC
2/12/2025	\$ 794.52	GAME ONE BRENNAN-EBERLY TEAM SPORTS INC.
2/12/2025	\$ 1,448.62	GANNETT MEDIA CORPORATION GANNETT MICHIGAN LOCALIQ
2/12/2025	\$ 5,780.00	GETAWAY TOURS & CHARTERS
2/12/2025	\$ 2,978.19	GRAINGER
2/12/2025	\$ 3,517.95	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
2/12/2025	\$ 416.50	GREEN FOR LIFE GFL ENVIRONMENTAL
2/12/2025	\$ 125.00	GREEN FOR LIFE- ROYAL OAK
2/12/2025	\$ 770.76	HERSHEY'S CREAMERY CO
2/12/2025	\$ 7,036.56	HOME DEPOT DEPT 32-2500921782
2/12/2025	\$ 268.00	HOOD FILTER SOLUTIONS LLC
2/12/2025	\$ 2,607.56	HORTON PLUMBING AND REMODELING
2/12/2025	\$ 500.00	THE HUNTINGTON NATIONAL BANK ATTN CORPORATE TRUST DEPT
2/12/2025	\$ 362.75	IMPRESS PRINTED PRODUCTS DERIC JAQUES
2/12/2025	\$ 3,348.00	INDUSTRIAL STEAM CLEANING INC
2/12/2025	\$ 41,382.00	INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES
2/12/2025	\$ 1,308.46	J & G POLY SALES
2/12/2025	\$ 50.25	JANELLE CORACE
2/12/2025	\$ 7.99	JOSEPH TAIARIOL
2/12/2025	\$ 68.99	JW PEPPER AND SONS
2/12/2025	\$ 296.20	KATHARINE FARMER
2/12/2025	\$ 140.83	KELLY LINDSAY
2/12/2025	\$ 542.62	KIM DUNNE
2/12/2025	\$ 128.22	LAURA LAWSON
2/12/2025	\$ 3,047.58	LIGHT BULB CONNECTION INC
2/12/2025	\$ 43.79	LISA A. PALIZZI
2/12/2025	\$ 1,691.75	LIVONIA ITALIAN BAKERY, INC.
2/12/2025	\$ 996.62	MACOMB GROUP, INC.
2/12/2025	\$ 67.00	MADISON MARTINO
2/12/2025	\$ 3,381.20	MARRIOTT EAST LANSING AT UNIVERSITY PLACE
2/12/2025	\$ 1,463.40	MAX ELECTRIC LLC
2/12/2025	\$ 40.62	MCCOURTS MUSICAL INSTRUMENTS INC.
2/12/2025	\$ 3,675.95	MERIDIAN WINDS LLC BIRDHOUSE MUSIC LLC
2/12/2025	\$ 15,990.00	MICHIGAN DECA
2/12/2025	\$ 6,538.00	MICHIGAN INTERPRETING SERVICES, INC.
2/12/2025	\$ 451.92	MIDWEST DIPPIN DOTS
2/12/2025	\$ 137.70	MISDU
2/12/2025	\$ 42.00	MOLLY GARCIA
2/12/2025	\$ 188.00	MONROE SPORTS VARSITY ATHLETIC INC.
2/12/2025	\$ 24,856.00	MUNRO ELECTRIC COMPANY, INC.
2/12/2025	\$ 76.30	NANCY SMITH
2/12/2025	\$ 619.44	NATIONAL TIME & SIGNAL
2/12/2025	\$ 5,376.00	NATIONAL TRAILS LLC
2/12/2025	\$ 13,065.00	NOVI ICE ARENA
2/12/2025	\$ 4,329.00	PAPA JOHN'S PIZZA
2/12/2025	\$ 93.53	PAUL DESCHAMPS

2/12/2025	\$ 11,750.00	PLAZA LANES
2/12/2025	\$ 1,062.12	PRECISION DATA PRODUCTS
2/12/2025	\$ 9,760.00	PRYDE ATHLETICS & FITNESS STUDIOS (USE 41490)
2/12/2025	\$ 243.00	RAULAND SOUND.COM
2/12/2025	\$ 3,559.98	RITE WAY SERVICE
2/12/2025	\$ 39.30	ROAD COMMISSION FOR OAKLAND COUNTY
2/12/2025	\$ 613.45	ROBERT YOUNG
2/12/2025	\$ 981.44	ROBIN TAYLOR
2/12/2025	\$ 2,447.00	ROVIN CERAMICS
2/12/2025	\$ 436.31	SAAMAJA KRISHNAN
2/12/2025	\$ 4,125.00	SCHOOL AND OFFICE DIRECT LLC
2/12/2025	\$ 183,389.00	SOUTHERN BLEACHER COMPANY, INC.
2/12/2025	\$ 23,086.56	STAFF CONNECTIONS LLC
2/12/2025	\$ 500.00	STATE OF MICHIGAN MICHIGAN DEPT OF ENVIRONMENTAL QUALITY
2/12/2025	\$ 101.96	STEFFANIE KLUCK
2/12/2025	\$ 25.90	STEVEN MEZZADRI
2/12/2025	\$ 275.08	SUSAN CLARK OR CHELSEA SIMONS
2/12/2025	\$ 354.94	TAMMY L TERRY CHAPTER 13 TRUSTEE
2/12/2025	\$ 67.00	TANVI KAKUNJE
2/12/2025	\$ 45.49	TERESA OSTERHOFF
2/12/2025	\$ 556.17	THERMALNETICS
2/12/2025	\$ 2,800.00	THRUN LAW FIRM P.C.
2/12/2025	\$ 500.00	TIMOTHY DALTON
2/12/2025	\$ 62,944.38	TMP ARCHITECTURE INC
2/12/2025	\$ 947.50	TOCA SPORTS CENTER
2/12/2025	\$ 3,296.00	TOSHIBA BUSINESS SOLUTIONS USA INC
2/12/2025	\$ 1,910.97	ULINE
2/12/2025	\$ 9,635.00	UNITED IMAGE GROUP SCS INDUSTRIES, LLC
2/12/2025	\$ 512.48	UNITED RENTALS INC
2/12/2025	\$ 645.00	USIC LOCATING SERVICES, LLC USIC HOLDINGS, INC.
2/12/2025	\$ 1,258.68	VERIZON
2/12/2025	\$ 100.72	VICTORIA CLAY
2/12/2025	\$ 28.38	WASHTENAW COUNTY TREASURER OFFICE
2/12/2025	\$ 10,325.25	WASTE MANAGEMENT
2/12/2025	\$ 373.92	WEINGARTZ
2/12/2025	\$ 380.76	ZWICKER & ASSOCIATES, P.C. KRISTA M. COTTER RANTA
2/12/2025	\$ 8,632.00	GREEN LIGHT GROUP TOURS
2/20/2025	\$ 78.90	ABSOPURE WATER CO DEPT #113493
2/20/2025	\$ 3,449.60	ACADEMIC THERAPY PUBLICATIONS HIGH NOON BOOKS
2/20/2025	\$ 348.24	AIRGAS USA, LLC AIRGAS, INC.
2/20/2025	\$ 3,720.00	AJD PIZZA MANAGEMENT, LLC DOMINO'S
2/20/2025	\$ 17.90	AMERIGAS
2/20/2025	\$ 3,578.40	AMWAY GRAND PLAZA HOTEL ATTN: GROUP RESERVATIONS
2/20/2025	\$ 23.98	AMY BAMBANEK
2/20/2025	\$ 3,500.00	ANDREW TODD HALLIBURTON
2/20/2025	\$ 40.25	ANGELA KOROLY-ST AUBIN
2/20/2025	\$ 4,153.28	ARCH ENVIRONMENTAL GROUP INC
2/20/2025	\$ 114.63	ARIELLE MCLAUGHLIN
2/20/2025	\$ 600.00	AT & T
2/20/2025	\$ 14,599.00	BUILDING AUTOMATED SYSTEMS AND SERVICES BASS
2/20/2025	\$ 36,156.45	BENCHMARK EDUCATION COMPANY LLC
2/20/2025	\$ 11,361.00	BUILDING BRIDGES THERAPY CENTER INC
2/20/2025	\$ 2,295.00	BUSINESS PROFESSIONALS OF AMERICA MICHIGAN ASSOCIATION
2/20/2025	\$ 5,673.64	CEDAR CREST DAIRY, INC.
2/20/2025	\$ 359.00	CENTRAL MICHIGAN PAPER
2/20/2025	\$ 19.20	CINTAS FIRST AID & SAFETY
2/20/2025	\$ 635.72	COCHRANE SUPPLY & ENGINEERING INC
2/20/2025	\$ 20,978.01	CRYSTAL FLASH MONROE TR
2/20/2025	\$ 958.10	DANIELS GLASS CO., INC

2/20/2025	\$ 562.33	DARBY HOPPENSTEDT
2/20/2025	\$ 4,020.32	DEAF & HEARING IMPAIRED SERVICES, INC.
2/20/2025	\$ 2,835.00	DEAN TRANSPORTATION, INC.
2/20/2025	\$ 3,571.89	DELTA T GROUP DETROIT, INC.
2/20/2025	\$ 200.00	DETROIT FOLK ARTS
2/20/2025	\$ 6,326.14	DETROIT SALT COMPANY
2/20/2025	\$ 600.00	DOUGLAS ELECTRIC CO
2/20/2025	\$ 14,689.89	DTE ENERGY
2/20/2025	\$ 125.00	EISENHOWER HIGH SCHOOL
2/20/2025	\$ 247.51	ELECTROCOMM-MICHIGAN INC
2/20/2025	\$ 139.28	ELIZABETH ADAMS
2/20/2025	\$ 64.00	ELIZABETH SANTER
2/20/2025	\$ 79.80	ERICA RICHARD
2/20/2025	\$ 34,417.74	ESS WILLSUB
2/20/2025	\$ 9,100.00	FISECx
2/20/2025	\$ 492.06	FOLLETT CONTENT SOLUTIONS, LLC
2/20/2025	\$ 9,654.97	GAME ONE BRENNAN-EBERLY TEAM SPORTS INC.
2/20/2025	\$ 182.50	GENITTI'S HOLE-IN-THE-WALL
2/20/2025	\$ 443.52	GOURMET COFFEE SERVICES
2/20/2025	\$ 215.84	GRAINGER
2/20/2025	\$ 11,623.34	GRAPHIC SCIENCES, INC.
2/20/2025	\$ 2,647.02	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
2/20/2025	\$ 1,179.00	GREAT LAKES ELECTRONICS CORPORATION
2/20/2025	\$ 9,504.00	HALF PINT KIDS INC
2/20/2025	\$ 1,537.64	HAROLD'S FRAME SHOP INC
2/20/2025	\$ 416.16	HERSHEY'S CREAMERY CO
2/20/2025	\$ 2,238.99	HUTSON, INC.
2/20/2025	\$ 8.16	IDN-HARDWARE SALES INC
2/20/2025	\$ 375.00	IKO PRODUCTIONS, LLC
2/20/2025	\$ 56.00	JENNIFER HANOLD
2/20/2025	\$ 265.46	JENNIFER STUZIN
2/20/2025	\$ 23.98	JILL ORLANDO
2/20/2025	\$ 90.09	JOE SUSSEX OR SHELLY SUSSEX
2/20/2025	\$ 4,000.00	JOHN DRISCOLL
2/20/2025	\$ 246.70	JOSHUA KOLPAK
2/20/2025	\$ 35.70	KURT BARTEL
2/20/2025	\$ 92.13	KURT REBERG
2/20/2025	\$ 14.40	CTS LANGUAGE LINK
2/20/2025	\$ 66.89	LAURA CHAMPAGNE
2/20/2025	\$ 108.64	LEONARD'S SYRUPS LEONARD'S FOUNTAIN SPECIALTIES INC,
2/20/2025	\$ 69.79	LINDE GAS & EQUIPMENT, INC.
2/20/2025	\$ 25.20	LISA BONACCINI
2/20/2025	\$ 2,631.50	LIVONIA ITALIAN BAKERY, INC.
2/20/2025	\$ 125.00	LONG MECHANICAL
2/20/2025	\$ 152.68	M-2 AUTO PARTS, INC. KNIGHTS
2/20/2025	\$ 1,443.36	MACOMB GROUP, INC.
2/20/2025	\$ 1,575.96	MARK'S OUTDOOR POWER EQUIPMENT
2/20/2025	\$ 1,950.00	MARQUIS THEATER
2/20/2025	\$ 2,164.25	MICHIGAN INTERPRETING SERVICES, INC.
2/20/2025	\$ 326.56	MULTILANGUAGE SERVICES, INC.
2/20/2025	\$ 5,266.34	MUSCULAR DYSTROPHY ASSOCIATION ATTN: DECA
2/20/2025	\$ 330.00	NATIONAL TIME & SIGNAL
2/20/2025	\$ 1,792.00	NATIONAL TRAILS LLC
2/20/2025	\$ 2,211.55	NORTHVILLE HILLS GOLF CLUB
2/20/2025	\$ 53.00	NORTHVILLE STITCHING POST
2/20/2025	\$ 11,692.44	NORTHVILLE TOWNSHIP WATER & SEWER DEPARTMENT
2/20/2025	\$ 1,342.00	NOVI HIGH SCHOOL
2/20/2025	\$ 3,799.40	OLIVER PACKAGING AND EQUIPMENT COMPANY
2/20/2025	\$ 689.96	PAUL H BROOKES PUBLISHING CO, INC.

2/20/2025	\$ 629.00	PICTORIAL GRAPHICS & PRINTING
2/20/2025	\$ 263.50	PIONEER DOOR CO.
2/20/2025	\$ 9.18	PLYMOUTH RUBBER AND TRANSMISSION INC
2/20/2025	\$ 938.36	PRECISION DATA PRODUCTS
2/20/2025	\$ 41.16	SCARLETT SHEPHERD
2/20/2025	\$ 880.00	SCORPION SPORT LLC
2/20/2025	\$ 4,853.50	SET SEG SCHOOL INSURANCE SPECIALISTS
2/20/2025	\$ 69.85	SHARON HALL
2/20/2025	\$ 420.00	SHRED CORP AAA SHREDDING, INC
2/20/2025	\$ 390.00	Sound Planning Communications
2/20/2025	\$ 15,680.16	STAFF CONNECTIONS LLC
2/20/2025	\$ 4,117.20	TRANE USA INC
2/20/2025	\$ 56.31	VICTORIA CLAY
2/20/2025	\$ 5,732.56	WISS, JANNEY, ELSTNER ASSOCIATES, INC
2/20/2025	\$ 41.71	WOW! BUSINESS
2/20/2025	\$ 2,940.00	WRIGHT & HUNTER, LLC
2/20/2025	\$ 160.96	YUKARI OHNO
2/20/2025	\$ 62.03	ZHEMING ZHANG
2/27/2025	\$ 55,000.00	ACTIVE INTERNET TECHNOLOGIES,LLC FINALSITE
2/27/2025	\$ 299.90	ADAM KOLLIPARA
2/27/2025	\$ 4,686.45	AETNA BEHAVIORAL HEALTH LLC
2/27/2025	\$ 11,096.00	AJD PIZZA MANAGEMENT, LLC DOMINO'S
2/27/2025	\$ 600.00	AMANDA LADACH
2/27/2025	\$ 495.00	ANN MARIE WHEELER MARKERS GROUP
2/27/2025	\$ 5,245.20	APOC SALES, INC.
2/27/2025	\$ 2,062.39	ARCH ENVIRONMENTAL GROUP INC
2/27/2025	\$ 74.00	ASCENSION MI EMPLOYER SOLUTIONS OCCUPATIONAL HEALTH
2/27/2025	\$ 0.05	AT & T LONG DISTANCE
2/27/2025	\$ 1,820.00	ROBERT P. BACIGAL
2/27/2025	\$ 5,039.32	BRAND IT PRINTING GRAPHICS
2/27/2025	\$ 84.36	BRIAN HAVERKATE
2/27/2025	\$ 1,236.80	BROOK SANDLER
2/27/2025	\$ 475.87	CARR SUPPLY OF MICHIGAN, LLC
2/27/2025	\$ 2,107.39	CEDAR CREST DAIRY, INC.
2/27/2025	\$ 4,756.50	CEI MICHIGAN LLC
2/27/2025	\$ 3,806.55	CENTRAL MICHIGAN PAPER
2/27/2025	\$ 199.04	KRISPEN S. CARROLL
2/27/2025	\$ 102.31	CHARTER TOWNSHIP OF PLYMOUTH
2/27/2025	\$ 480.00	CHRIS FORD
2/27/2025	\$ 7,543.01	CITY OF NORTHVILLE UTILITIES
2/27/2025	\$ 1,591.00	CROWN CASTLE FIBER LLC CROWN CASTLE INTERNATIONAL CORP
2/27/2025	\$ 540.00	DARRELL ADKINS
2/27/2025	\$ 95.00	DAVID RUSKIN CHAPTER 13 STANDING TRUSTEE
2/27/2025	\$ 2,843.97	DELTA T GROUP DETROIT, INC.
2/27/2025	\$ 174.17	DEREK WILLIFORD
2/27/2025	\$ 1,190.00	DETROIT METRO SKATING COUNCIL c/o MARY MOSS
2/27/2025	\$ 3,328.92	DETROIT SALT COMPANY
2/27/2025	\$ 18,584.50	DOUBLETREE GUEST SUITES DETROIT FORT SHELBY HOTEL, LLC
2/27/2025	\$ 1,571.00	DUE WEST CUSTOM APPAREL BRIAN K. FRESCURA
2/27/2025	\$ 17,136.33	EAST EDGE EXCAVATING LLC
2/27/2025	\$ 1,320.00	EDWARD GABRYS
2/27/2025	\$ 730.70	ERIKA HART
2/27/2025	\$ 1,770.00	ETHOS HUMAN PERFORMANCE
2/27/2025	\$ 67.00	EVA MARIE MEDINA ADAME
2/27/2025	\$ 43,543.06	FLYLEAF PUBLISHING LLC
2/27/2025	\$ 10,658.00	FORESITE DESIGN
2/27/2025	\$ 3,416.94	GAME ONE BRENNAN-EBERLY TEAM SPORTS INC.
2/27/2025	\$ 90.00	GEORGE PERAKIS
2/27/2025	\$ 80.01	GOPA SINHA

2/27/2025	\$ 1,920.00	GRACE KOSKI
2/27/2025	\$ 8,387.06	GRAND BEACH RESORT
2/27/2025	\$ 350.00	GRAND LEDGE ATHLETICS
2/27/2025	\$ 203,241.00	GRAND RAPIDS BUILDING SERVICES INC
2/27/2025	\$ 9,360.00	GREAT LAKES POWER AND LIGHTING INC
2/27/2025	\$ 1,507.18	GT JERSEYS, LLC
2/27/2025	\$ 350.00	HARTLAND HIGH SCHOOL
2/27/2025	\$ 15,534.00	HEWETT CO., INC.
2/27/2025	\$ 6,859.77	HOSPITAL PURCHASING HPS
2/27/2025	\$ 116.04	HYOJUNG CHU
2/27/2025	\$ 3,957.32	ITALIAN AMERICAN BANQUET & CONFERENCE CENTER OF LIVONIA
2/27/2025	\$ 150.00	JACK BOYK
2/27/2025	\$ 6.10	JACK DALTON (Jonathan)
2/27/2025	\$ 175.71	JAMI KNAPP
2/27/2025	\$ 376.68	JASON KAIP
2/27/2025	\$ 1,145.00	JEFFRY A MENYHART
2/27/2025	\$ 200.00	JESSICA KUEHLS
2/27/2025	\$ 540.00	JIM HOSTETLER
2/27/2025	\$ 134.97	KARLA CALDERON
2/27/2025	\$ 372.40	KYLE MOIR
2/27/2025	\$ 98,208.00	LEARNING A-Z CAMBRIUM LEARNING GROUP
2/27/2025	\$ 324.50	LITTLE CAESARS ENTERPRISES INC
2/27/2025	\$ 2,420.75	LIVONIA ITALIAN BAKERY, INC.
2/27/2025	\$ 540.00	LUKE YAEKLE
2/27/2025	\$ 92.52	LYZA KOSKI
2/27/2025	\$ 146.16	MARGARET MCNAIR
2/27/2025	\$ 566.70	MCCOURTS MUSICAL INSTRUMENTS INC.
2/27/2025	\$ 1,397.42	MCKESSON MEDICAL-SURGICAL INC
2/27/2025	\$ 5,902.92	MCFI
2/27/2025	\$ 3,437.66	MEDICALESHP, INC.
2/27/2025	\$ 162.69	MELISSA PROVO
2/27/2025	\$ 562.50	MEMORIES THROUGH LENS
2/27/2025	\$ 180,967.95	MI SCHOOLS ENERGY COOPERATIVE
2/27/2025	\$ 745.00	MICHIGAN STATE UNIVERSITY MODEL UNITED NATIONS
2/27/2025	\$ 225.00	MILFORD HIGH SCHOOL ATHLETICS
2/27/2025	\$ 137.70	MISDU
2/27/2025	\$ 5,704.00	NATIONAL TRAILS LLC
2/27/2025	\$ 46.85	NICHOLE RAITI
2/27/2025	\$ 238.00	NISHI PATEL
2/27/2025	\$ 1,682.70	OHM GARMENT RESTORATION
2/27/2025	\$ 10,434.00	PAPA JOHN'S PIZZA
2/27/2025	\$ 900.00	PARKER JONES
2/27/2025	\$ 150.00	PAUL HUDSON
2/27/2025	\$ 648.00	PCCS CHS ATHLETICS
2/27/2025	\$ 353,500.00	PENCHURA LLC
2/27/2025	\$ 4,000.00	PITNEY BOWES INC
2/27/2025	\$ 100.63	PLATINUM ELEPHANT INC LAVLEY
2/27/2025	\$ 573.00	PRECISION DATA PRODUCTS
2/27/2025	\$ 200.00	RICH BENNETTS
2/27/2025	\$ 372.40	ROB READER
2/27/2025	\$ 360.00	ROBERT MITCHELL
2/27/2025	\$ 400.00	ROCKFORD HIGH SCHOOL
2/27/2025	\$ 286.00	ROGERS ATHLETIC COMPANY, INC.
2/27/2025	\$ 200.00	RYAN M. STRAUCH
2/27/2025	\$ 525.00	SANTOSH RANGAREJI
2/27/2025	\$ 150.00	SARAH DEBIEN
2/27/2025	\$ 90.00	SARAH PATEL
2/27/2025	\$ 945.86	SCARLETT SHEPHERD
2/27/2025	\$ 190.93	SEAN TURNER

2/27/2025	\$ 44.97	SHADIA AL-HOURANI
2/27/2025	\$ 65.00	SHANNON BANCHERO
2/27/2025	\$ 11,904.90	SONICU INVESTMENTS LLC SONICU LLC
2/27/2025	\$ 870.66	SPECIAL OLYMPICS MICHIGAN
2/27/2025	\$ 150.67	SUNDEEP SANDHU
2/27/2025	\$ 354.94	TAMMY L TERRY CHAPTER 13 TRUSTEE
2/27/2025	\$ 577.50	TOWN AND COUNTRY POOLS INC
2/27/2025	\$ 475.00	TRINITY COACH TRANSPORTATION
2/27/2025	\$ 764.36	TROYER'S PRINTHOUSE LLC PROFORMA PRINTHOUSE
2/27/2025	\$ 3,500.00	UNITED IMAGE GROUP SCS INDUSTRIES, LLC
2/27/2025	\$ 156.46	YEONSEOK CHU
2/27/2025	\$ 63.25	ZACHARY ROOD
2/27/2025	\$ 380.76	ZWICKER & ASSOCIATES, P.C. KRISTA M. COTTER RANTA
3/6/2025	\$ 803.00	16 HANDS, INC FIDUCIUS
3/6/2025	\$ 577.20	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION INC
3/6/2025	\$ 133.56	AHMED BEYDOUN
3/6/2025	\$ 725.00	AINSWORTH INC DBA MECHANICAL DESIGN & INSTALLATION
3/6/2025	\$ 40.00	ALYSSA GAUVIN
3/6/2025	\$ 40.00	AMAYA IRFAN
3/6/2025	\$ 2,542.32	AMAZON CAPITAL SERVICES, INC
3/6/2025	\$ 100.00	AMY DEVLIN
3/6/2025	\$ 179.16	ANDREW PIAZZA
3/6/2025	\$ 308.00	ANN MARIE WHEELER MARKERS GROUP
3/6/2025	\$ 200.00	ANNIE KOWALKOWSKI
3/6/2025	\$ 98.79	APRIL SURINCK
3/6/2025	\$ 114.00	ASCENSION MI EMPLOYER SOLUTIONS OCCUPATIONAL HEALTH
3/6/2025	\$ 425.30	AT & T
3/6/2025	\$ 862.95	AT & T
3/6/2025	\$ 54.97	AYA TARRAF
3/6/2025	\$ 1,147.95	BELLE TIRE DISTRIBUTORS
3/6/2025	\$ 3,955.65	BENEFIT COMPANY, INC.
3/6/2025	\$ 66.63	BETH IMBUZEIRO
3/6/2025	\$ 938.00	BLUE LAKES CHARTERS & TOURS
3/6/2025	\$ 120.00	ROBERT P. BACIGAL
3/6/2025	\$ 310.00	BOLHOUSE LLC
3/6/2025	\$ 800.86	BRIAN BACHERT
3/6/2025	\$ 154.80	C R HILL COMPANY INC
3/6/2025	\$ 228.25	CANTON EMBROIDERY
3/6/2025	\$ 3,785.62	CEDAR CREST DAIRY, INC.
3/6/2025	\$ 1,367.00	CENTRAL MICHIGAN PAPER
3/6/2025	\$ 15.26	CHRISTINE JETER
3/6/2025	\$ 341.09	CINTAS FIRST AID & SAFETY
3/6/2025	\$ 4,775.00	CLARK HILL PLC
3/6/2025	\$ 261.53	COCHRANE SUPPLY & ENGINEERING INC
3/6/2025	\$ 2,884.19	CONSUMERS ENERGY PAYMENT CENTER
3/6/2025	\$ 42.75	CONTEMPORARY INDUSTRIES
3/6/2025	\$ 2,449.00	CPI CRISIS PREVENTION INSTITUTE INC
3/6/2025	\$ 2,317.00	CURRENT ELECTRIC MOTOR SUPPLY INC
3/6/2025	\$ 80.00	DAN DASCHKE
3/6/2025	\$ 120.00	DARRELL ADKINS
3/6/2025	\$ 3,318.32	DEAF & HEARING IMPAIRED SERVICES, INC.
3/6/2025	\$ 2,968.98	DELTA T GROUP DETROIT, INC.
3/6/2025	\$ 406.86	DENISE RYBA
3/6/2025	\$ 452.11	DOWNRIVER REFRIGERATION SUPPLY CO
3/6/2025	\$ 20,415.95	DTE ENERGY
3/6/2025	\$ 92,987.11	ESS WILLSUB
3/6/2025	\$ 1,500.00	ETHOS HUMAN PERFORMANCE
3/6/2025	\$ 6,399.26	GAME ONE BRENNAN-EBERLY TEAM SPORTS INC.
3/6/2025	\$ 506.10	GENERAL SCOREBOARD, LLC

3/6/2025	\$ 4,059.33	GENITTI'S HOLE-IN-THE-WALL
3/6/2025	\$ 77,878.16	GEORGE W AUCH COMPANY
3/6/2025	\$ 60.00	GRACE KOSKI
3/6/2025	\$ 1,623.22	GRAINGER
3/6/2025	\$ 3,812.45	GRAND RAPIDS BUILDING SERVICES INC
3/6/2025	\$ 2,040.53	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
3/6/2025	\$ 285,300.00	GREEN LINE ELECTRIC, LLC GREGORY P ABB
3/6/2025	\$ 2,807.00	H.V. BURTON COMPANY
3/6/2025	\$ 27,877.50	HEGGERTY PHONEMIC AWARENESS LITERACY RESOURCES, LLC
3/6/2025	\$ 2,366.00	HEIKK'S DECORATED APPAREL STUDIO
3/6/2025	\$ 680.76	HERSHEY'S CREAMERY CO
3/6/2025	\$ 289.00	HOOD FILTER SOLUTIONS LLC
3/6/2025	\$ 3,371.10	HUTSON, INC.
3/6/2025	\$ 3,549.29	HYDRO-CHEM SYSTEMS, INC.
3/6/2025	\$ 2,242.66	IDN-HARDWARE SALES INC
3/6/2025	\$ 72,250.00	INACOMP
3/6/2025	\$ 1,149.00	IRIS GROUP HOLDINGS LLC EVERON, LLC
3/6/2025	\$ 2,035.95	J & G POLY SALES
3/6/2025	\$ 23.05	JACK DALTON (Jonathan)
3/6/2025	\$ 3,850.00	JAMF HOLDINGS, INC & SUBSIDIARIES JAMF SOFTWARE, LLC
3/6/2025	\$ 11.83	JOANN SNAGE
3/6/2025	\$ 300.00	JULIE MATTISON
3/6/2025	\$ 50.00	KAITLYN DREYER
3/6/2025	\$ 84.89	KRISTEN BALCOM
3/6/2025	\$ 184.63	MICHIGAN CUSTOMER CHARGES KROGER
3/6/2025	\$ 100.00	LARRY SIMMONS
3/6/2025	\$ 18.02	LAURA WEAVER
3/6/2025	\$ 67.20	LAUREN WOOSTER
3/6/2025	\$ 106.59	LEONARD'S SYRUPS LEONARD'S FOUNTAIN SPECIALTIES INC,
3/6/2025	\$ 99.00	LIVONIA TROPHY
3/6/2025	\$ 14,384.00	LOGISOFT COMPUTER PRODUCTS, LLC
3/6/2025	\$ 200.00	LYNDA FULGENZI
3/6/2025	\$ 1,306.83	MACOMB GROUP, INC.
3/6/2025	\$ 62,688.00	MAISL Workers' Compensation Group
3/6/2025	\$ 2,438.00	MAMAEATZ
3/6/2025	\$ 400.91	MCCOURTS MUSICAL INSTRUMENTS INC.
3/6/2025	\$ 131.40	MCKESSON MEDICAL-SURGICAL INC
3/6/2025	\$ 6,228.60	MICHIGAN INTERPRETING SERVICES, INC.
3/6/2025	\$ 280.00	MJVHL MICHIGAN JUNIOR VARSITY HOCKEY LEAGUE
3/6/2025	\$ 200.00	MSU JAWANI
3/6/2025	\$ 5,624.00	MUNRO ELECTRIC COMPANY, INC.
3/6/2025	\$ 160.48	NATALIE MOOTRY
3/6/2025	\$ 238.68	NATIONAL TIME & SIGNAL
3/6/2025	\$ 3,758.00	NATIONAL TRAILS LLC
3/6/2025	\$ 7,747.88	NVA FIDUCIARY TRUST FOR FSLI NATIONAL VISION ADMINISTRATORS, LLC
3/6/2025	\$ 500.00	NHS SENIOR ALL NIGHT PARTY
3/6/2025	\$ 318.00	NORTHVILLE STITCHING POST
3/6/2025	\$ 174.85	OLIVIA MCCONVILLE
3/6/2025	\$ 185.44	PATRICK IGNAGNI
3/6/2025	\$ 186.02	PAUL HEIRTZLER
3/6/2025	\$ 59.40	PLYMOUTH RUBBER AND TRANSMISSION INC
3/6/2025	\$ 125.00	PORT HURON NORTHERN HIGH SCHOOL
3/6/2025	\$ 375.00	PRECISION PRINT & LABEL
3/6/2025	\$ 100.00	QUENTIN CASSANOVA
3/6/2025	\$ 9.45	REBECCA BIZEK
3/6/2025	\$ 1,467.30	RITE WAY SERVICE
3/6/2025	\$ 9.45	ROAD COMMISSION FOR OAKLAND COUNTY
3/6/2025	\$ 120.00	ROBERT MITCHELL
3/6/2025	\$ 98.17	ROBIN TAYLOR

3/6/2025	\$ 1,208.50	ROYAL ROOFING CO., INC.
3/6/2025	\$ 372.40	SARAH DEBIEN
3/6/2025	\$ 571.50	SERVICE ELECTRIC SUPPLY, INC.
3/6/2025	\$ 355.83	SHAR PRODUCTS COMPANY
3/6/2025	\$ 17,268.96	STAFF CONNECTIONS LLC
3/6/2025	\$ 64.12	STEVEN MEZZADRI
3/6/2025	\$ 120.00	THE SHEER SHOP INC.
3/6/2025	\$ 3,851.80	TOTAL ENERGY SYSTEMS TELOCIN GROUP, INC
3/6/2025	\$ 544.00	TOWN AND COUNTRY POOLS INC
3/6/2025	\$ 300.70	TRACIE BROWN
3/6/2025	\$ 475.00	TRINITY COACH TRANSPORTATION
3/6/2025	\$ 6,800.00	TRIPLE R CONSULTANTS
3/6/2025	\$ 600.00	UNIVERSITY OF MI - DEARBORN STUDENT ACCOUNTING
3/6/2025	\$ 320.00	SANDRA VARGO
3/6/2025	\$ 100.00	VALERIE PALMIERI
3/6/2025	\$ 2,859.88	WASHTENAW COMMUNITY COLLEGE ATTN: CASHIER'S OFFICE
3/6/2025	\$ 30.00	WAYNE RESA
3/13/2025	\$ 46.20	ABSOPURE WATER CO DEPT #113493
3/13/2025	\$ 3,760.00	AJD PIZZA MANAGEMENT, LLC DOMINO'S
3/13/2025	\$ 144.00	AMY BADITOI
3/13/2025	\$ 562.84	AMY TERRY
3/13/2025	\$ 1,875.00	ARCH ENVIRONMENTAL GROUP INC
3/13/2025	\$ 327.60	ASHLEY PARKER
3/13/2025	\$ 1,310.57	AT & T
3/13/2025	\$ 0.01	AT & T LONG DISTANCE
3/13/2025	\$ 32.62	BAILEY ALLEN
3/13/2025	\$ 1,846.00	BUILDING AUTOMATED SYSTEMS AND SERVICES BASS
3/13/2025	\$ 3,738.08	BENEFIT COMPANY, INC.
3/13/2025	\$ 1,237.56	BENJAMIN TAYLOR
3/13/2025	\$ 27.05	BLICK ART MATERIALS
3/13/2025	\$ 7,141.50	BLUELINE INVESTIGATIONS, LLC
3/13/2025	\$ 11,424.00	BUILDING BRIDGES THERAPY CENTER INC
3/13/2025	\$ 3,961.45	CEDAR CREST DAIRY, INC.
3/13/2025	\$ 6,566.90	CENTRAL MICHIGAN PAPER
3/13/2025	\$ 199.04	KRISPEN S. CARROLL
3/13/2025	\$ 160.00	CHARLIE STOOPS
3/13/2025	\$ 323.10	CHERYL KUBAN
3/13/2025	\$ 1,183.25	CITY OF NORTHVILLE
3/13/2025	\$ 693.85	COCHRANE SUPPLY & ENGINEERING INC
3/13/2025	\$ 41,100.47	CONSTELLATION ENERGY SERVICES NATURAL GAS, LLC
3/13/2025	\$ 30,051.03	CONSUMERS ENERGY PAYMENT CENTER
3/13/2025	\$ 624.00	CRANBROOK INSTITUTE OF SCIENCE
3/13/2025	\$ 1,728.00	CURRENT ELECTRIC MOTOR SUPPLY INC
3/13/2025	\$ 468.54	DARIUS FATH-AZAM
3/13/2025	\$ 18.57	DAVID REMBIESA
3/13/2025	\$ 95.00	DAVID RUSKIN CHAPTER 13 STANDING TRUSTEE
3/13/2025	\$ 600.00	DCA PRODUCTS, INC.
3/13/2025	\$ 2,040.20	DEAF & HEARING IMPAIRED SERVICES, INC.
3/13/2025	\$ 272.61	DEAGON JEWETT
3/13/2025	\$ 1,829.79	DELTA T GROUP DETROIT, INC.
3/13/2025	\$ 150.00	DIWAKAR YENDURI
3/13/2025	\$ 998.36	DOWNRIVER REFRIGERATION SUPPLY CO
3/13/2025	\$ 160.00	DREW MEUSSNER
3/13/2025	\$ 2,063.94	DTE ENERGY
3/13/2025	\$ 52.98	DUNYA SANDIHA
3/13/2025	\$ 1,000.00	ELIZABETH FOLEY
3/13/2025	\$ 388.76	FOLLETT CONTENT SOLUTIONS, LLC
3/13/2025	\$ 321.84	GAUTHAM KATTETHOTA
3/13/2025	\$ 990.00	GEORGE W AUCH COMPANY

3/13/2025	\$ 132.59	GRAINGER
3/13/2025	\$ 8,387.06	GRAND BEACH RESORT
3/13/2025	\$ 1,371.81	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
3/13/2025	\$ 40,500.00	GREEN LINE ELECTRIC, LLC GREGORY P ABB
3/13/2025	\$ 110.48	HEATHER CRIDER
3/13/2025	\$ 1,128.72	HERSHEY'S CREAMERY CO
3/13/2025	\$ 330.35	HORTON PLUMBING AND REMODELING
3/13/2025	\$ 500.00	THE HUNTINGTON NATIONAL BANK ATTN CORPORATE TRUST DEPT
3/13/2025	\$ 440.00	IMPACT OUTFITTERS LLC WILLIAM A POLK
3/13/2025	\$ 193,091.00	INACOMP
3/13/2025	\$ 556.00	INTERNATIONAL BACCALAUREATE ORGANIZATION
3/13/2025	\$ 31,085.00	INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES
3/13/2025	\$ 174.28	JADIE KIEFT
3/13/2025	\$ 50.46	JESSICA WINNE
3/13/2025	\$ 332.90	JOE ROHRHOFF
3/13/2025	\$ 1,766.00	JW PEPPER AND SONS
3/13/2025	\$ 150.00	KARLO BUSTOS
3/13/2025	\$ 214.14	KURT MURRAY
3/13/2025	\$ 226.76	LAURA GAGALA
3/13/2025	\$ 1,445.10	LIGHT BULB CONNECTION INC
3/13/2025	\$ 69.79	LINDE GAS & EQUIPMENT, INC.
3/13/2025	\$ 4,074.50	LIVONIA ITALIAN BAKERY, INC.
3/13/2025	\$ 346.50	LIVONIA TROPHY
3/13/2025	\$ 330.86	MACOMB GROUP, INC.
3/13/2025	\$ 385.85	MALLORY CARMACK
3/13/2025	\$ 237.44	MANYA GOWDA
3/13/2025	\$ 540.00	MICHIGAN HOSA
3/13/2025	\$ 2,117.50	MICHIGAN INTERPRETING SERVICES, INC.
3/13/2025	\$ 58.29	MIHYUN SONG
3/13/2025	\$ 137.70	MISDU
3/13/2025	\$ 111.19	MONIKA MILLER
3/13/2025	\$ 120.00	MULTILANGUAGE SERVICES, INC.
3/13/2025	\$ 2,498.98	NATIONAL TIME & SIGNAL
3/13/2025	\$ 2,882.00	NATIONAL TRAILS LLC
3/13/2025	\$ 67.00	NICHOLAS MONTGOMERY
3/13/2025	\$ 1,714.17	NORTHVILLE LUMBER CO
3/13/2025	\$ 220.00	NORTHVILLE STITCHING POST
3/13/2025	\$ 6,400.00	NOWAK & FRAUS PLLC NOWAK & FRAUS ENGINEERS
3/13/2025	\$ 586.17	OLIVER PACKAGING AND EQUIPMENT COMPANY
3/13/2025	\$ 6,993.00	PAPA JOHN'S PIZZA
3/13/2025	\$ 47.19	PLAQUES & SUCH LLC
3/13/2025	\$ 65.00	PRECISION PRINT & LABEL
3/13/2025	\$ 3,228.26	R L DEPPMANN COMPANY
3/13/2025	\$ 162.73	RAY ELECTRIC
3/13/2025	\$ 959.00	REN ATHLETICS CONRAD SUN LLC
3/13/2025	\$ 390.00	RITE WAY SERVICE
3/13/2025	\$ 300.00	SANGEETHA NANTHABALAN
3/13/2025	\$ 63.54	SANGRAM K. SAHU
3/13/2025	\$ 9,390.00	SEHI COMPUTER PRODUCTS INC
3/13/2025	\$ 1,644.00	SERVICE ELECTRIC SUPPLY, INC.
3/13/2025	\$ 42.00	SHRED CORP AAA SHREDDING, INC
3/13/2025	\$ 350.00	SHUI CHENG
3/13/2025	\$ 320.00	Sound Planning Communications
3/13/2025	\$ 18,133.92	STAFF CONNECTIONS LLC
3/13/2025	\$ 354.94	TAMMY L TERRY CHAPTER 13 TRUSTEE
3/13/2025	\$ 1,326.00	THE SHEER SHOP INC.
3/13/2025	\$ 556.17	THERMALNETICS
3/13/2025	\$ 7,175.00	THRUN LAW FIRM P.C.
3/13/2025	\$ 3,168.02	TOSHIBA BUSINESS SOLUTIONS USA INC

3/13/2025	\$ 2,260.55	TOTAL ENERGY SYSTEMS TELOCIN GROUP, INC
3/13/2025	\$ 671.75	TOWN AND COUNTRY POOLS INC
3/13/2025	\$ 965.00	UNITED IMAGE GROUP SCS INDUSTRIES, LLC
3/13/2025	\$ 1,846.59	VERIZON
3/13/2025	\$ 197.40	VICTORIA CLAY
3/13/2025	\$ 16.00	VIJAY ORUGANTY
3/13/2025	\$ 150.00	WALLED LAKE CENTRAL BOYS VOLLEYBALL CLUB
3/13/2025	\$ 9,916.25	WASTE MANAGEMENT
3/13/2025	\$ 15.98	WILLIAM LAMBDIN
3/13/2025	\$ 122.01	YEONSEOK CHU
3/13/2025	\$ 380.76	ZWICKER & ASSOCIATES, P.C. KRISTA M. COTTER RANTA
3/20/2025	\$ 377.00	A+ Images, INC
3/20/2025	\$ 56.45	ABSOPURE WATER CO DEPT #113493
3/20/2025	\$ 327.12	AIRGAS USA, LLC AIRGAS, INC.
3/20/2025	\$ 3,456.00	AJD PIZZA MANAGEMENT, LLC DOMINO'S
3/20/2025	\$ 4,778.62	AMAZON CAPITAL SERVICES, INC
3/20/2025	\$ 17.90	AMERIGAS
3/20/2025	\$ 51.68	AMY BADITOI
3/20/2025	\$ 272.00	ANN MARIE WHEELER MARKERS GROUP
3/20/2025	\$ 156.25	ANNE LEACH
3/20/2025	\$ 7,529.96	ARCH ENVIRONMENTAL GROUP INC
3/20/2025	\$ 45.58	AT & T
3/20/2025	\$ 600.00	AT & T
3/20/2025	\$ 52.99	AYA TARRAF
3/20/2025	\$ 194.44	BLICK ART MATERIALS
3/20/2025	\$ 30.00	ROBERT P. BACIGAL
3/20/2025	\$ 296.78	BRIAN HAVERKATE
3/20/2025	\$ 150.00	C R HILL COMPANY INC
3/20/2025	\$ 4,499.26	CEDAR CREST DAIRY, INC.
3/20/2025	\$ 1,614.87	CROWN CASTLE FIBER LLC CROWN CASTLE INTERNATIONAL CORP
3/20/2025	\$ 207.36	DARBY HOPPENSTEDT
3/20/2025	\$ 30.00	DARRELL ADKINS
3/20/2025	\$ 2,094.20	DEAF & HEARING IMPAIRED SERVICES, INC.
3/20/2025	\$ 74.20	DEBBIE LALONDE
3/20/2025	\$ 3,290.00	DECA INC.
3/20/2025	\$ 331.80	DEAGON JEWETT
3/20/2025	\$ 4,188.00	DELTA T GROUP DETROIT, INC.
3/20/2025	\$ 180.00	DONNA MACDONALD
3/20/2025	\$ 280,208.81	DURHAM SCHOOL SERVICES, LP
3/20/2025	\$ 40.00	ELIZABETH PARK
3/20/2025	\$ 24,386.62	ESS WILLSUB
3/20/2025	\$ 2,925.00	FAR THERAPEUTIC ARTS AND RECREATION
3/20/2025	\$ 417.60	FOLLETT CONTENT SOLUTIONS, LLC
3/20/2025	\$ 495.00	FREDERICK R. IGNATOVICH, PH.D. STANFRED CONSULTANTS
3/20/2025	\$ 3,907.62	GAME ONE BRENNAN-EBERLY TEAM SPORTS INC.
3/20/2025	\$ 4,232.00	GENITTI'S HOLE-IN-THE-WALL
3/20/2025	\$ 30.00	GRACE KOSKI
3/20/2025	\$ 203,241.00	GRAND RAPIDS BUILDING SERVICES INC
3/20/2025	\$ 180.80	HAGDA VOLPE
3/20/2025	\$ 3,877.48	HOME DEPOT DEPT 32-2500921782
3/20/2025	\$ 3,209.65	HORTON PLUMBING AND REMODELING
3/20/2025	\$ 328.00	HOWELL PUBLIC SCHOOLS
3/20/2025	\$ 6,843.66	IMG ACADEMY
3/20/2025	\$ 5,493.31	INTELLINETICS, INC.
3/20/2025	\$ 155.00	INTERNATIONAL BACCALAUREATE ORGANIZATION
3/20/2025	\$ 6,415.40	ITALIAN AMERICAN BANQUET & CONFERENCE CENTER OF LIVONIA
3/20/2025	\$ 50.00	JAMES LEE
3/20/2025	\$ 30.00	JEFFRY A MENYHART
3/20/2025	\$ 64.00	JESSICA RITTER

3/20/2025	\$ 38.42	JESSICA WINNE
3/20/2025	\$ 126.14	JOE ROHRHOFF
3/20/2025	\$ 725.39	JOE SUSSEX OR SHELLY SUSSEX
3/20/2025	\$ 670.00	JOHN'S SANITATION SERVICE INC
3/20/2025	\$ 111.42	JOHNNA PAUL
3/20/2025	\$ 25.80	JOSTENS
3/20/2025	\$ 50.00	JOYCE PIANIN
3/20/2025	\$ 57.20	KATHLEEN STEINBOCK
3/20/2025	\$ 104.08	KERRI SONDRAL
3/20/2025	\$ 150.00	KRISTIN CONNER
3/20/2025	\$ 377.65	KURT MURRAY
3/20/2025	\$ 67.00	KYLE RITCHIE
3/20/2025	\$ 10,380.00	LECOLE PLANNERS LLC MICHELLE KERNS, AIA
3/20/2025	\$ 111.92	LEONARD'S SYRUPS LEONARD'S FOUNTAIN SPECIALTIES INC,
3/20/2025	\$ 1,644.25	LIVONIA ITALIAN BAKERY, INC.
3/20/2025	\$ 3,804.00	LRP PUBLICATIONS
3/20/2025	\$ 68.00	MELINDA GENTZ
3/20/2025	\$ 75.00	MENTAL HEALTH FOUNDATION OF WEST MICHIGAN
3/20/2025	\$ 2,345.00	MICHIGAN INTERPRETING SERVICES, INC.
3/20/2025	\$ 10,497.00	MUNRO ELECTRIC COMPANY, INC.
3/20/2025	\$ 2,260.00	NATIONAL TRAILS LLC
3/20/2025	\$ 253.66	NIDHI KUMAR
3/20/2025	\$ 88.00	NIRANJAN NIJARUNA
3/20/2025	\$ 727.50	NORTHVILLE STITCHING POST
3/20/2025	\$ 1,825.00	PASCO SCIENTIFIC
3/20/2025	\$ 250.00	PRECISION PRINT & LABEL
3/20/2025	\$ 107.15	PRIME TIME AWARDS
3/20/2025	\$ 864.69	RISHELLE ROSS
3/20/2025	\$ 30.00	ROBERT MITCHELL
3/20/2025	\$ 1,700.73	SCHOLASTIC BOOK FAIRS
3/20/2025	\$ 759.00	SCHOOL PRIDE
3/20/2025	\$ 140.00	SHRED CORP AAA SHREDDING, INC
3/20/2025	\$ 4,497.70	SODEXO, INC & AFFILIATES
3/20/2025	\$ 260.00	Sound Planning Communications
3/20/2025	\$ 2,361.00	SPALDING DeDECKER ASSOCIATES, INC.
3/20/2025	\$ 67.00	SWATHI VELAGALETI
3/20/2025	\$ 93.03	TERESA OSTERHOFF
3/20/2025	\$ 2,120.00	THALNER ELECTRONIC LABORATORIES INC
3/20/2025	\$ 86,072.75	TMP ARCHITECTURE INC
3/20/2025	\$ 67.00	TRAVIS LINDSEY
3/20/2025	\$ 2,200.00	UNITED IMAGE GROUP SCS INDUSTRIES, LLC
3/20/2025	\$ 15,225.20	UNIVERSITY OF MICHIGAN, MEDSPORT C/O ARIES HAEFLINGER
3/20/2025	\$ 71.82	VIRGINIA WROBEL
3/20/2025	\$ 318.00	WHITLOCK BUSINESS SYSTEMS
3/20/2025	\$ 18,575.20	WHOLE PHONICS, INC
3/20/2025	\$ 41.71	WOW! BUSINESS
3/20/2025	\$ 3,120.00	WRIGHT & HUNTER, LLC
3/21/2025	\$ 9,522.94	DTE ENERGY
3/26/2025	\$ (325.00)	VOID-SOUTHEAST MICHIGAN SPORTS OFFICIALS
3/27/2025	\$ 585.00	A+ Images, INC
3/27/2025	\$ 62.20	ABSOPURE WATER CO DEPT #113493
3/27/2025	\$ 2,029.00	AFP SOUND SYSTEMS
3/27/2025	\$ 578.64	AMAZON CAPITAL SERVICES, INC
3/27/2025	\$ 75.00	ANN ARBOR PIONEER HIGH SCHOOL
3/27/2025	\$ 3,260.50	APOC SALES, INC.
3/27/2025	\$ 195.63	ARCH ENVIRONMENTAL GROUP INC
3/27/2025	\$ 300.00	BRIGHTON ATHLETIC DEPARTMENT
3/27/2025	\$ 91.49	CAROLYN MORFINO
3/27/2025	\$ 199.04	KRISPEN S. CARROLL

3/27/2025	\$ 19.20	CINTAS FIRST AID & SAFETY
3/27/2025	\$ 499.53	CONTRACTORS PIPE AND SUPPLY CORP
3/27/2025	\$ 95.00	DAVID RUSKIN CHAPTER 13 STANDING TRUSTEE
3/27/2025	\$ 228.15	DOWNRIVER REFRIGERATION SUPPLY CO
3/27/2025	\$ 249.00	ENVIRONMENTAL SUPPORT SERVICES, LTD
3/27/2025	\$ 128.87	EUGENE LOWE
3/27/2025	\$ 51.00	FOLLETT CONTENT SOLUTIONS, LLC
3/27/2025	\$ 6,421.78	GAME ONE BRENNAN-EBERLY TEAM SPORTS INC.
3/27/2025	\$ 1,255.79	GRAINGER
3/27/2025	\$ 747.90	GRAND RAPIDS BUILDING SERVICES INC
3/27/2025	\$ 1,528.54	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
3/27/2025	\$ 282.00	H.V. BURTON COMPANY
3/27/2025	\$ 5,113.00	HEWETT CO., INC.
3/27/2025	\$ 900.00	HOSA
3/27/2025	\$ 3,977.00	IDN-HARDWARE SALES INC
3/27/2025	\$ 300.00	INVOLVED CITIZENS ENTERPRISES INC CENTRE ICE
3/27/2025	\$ 1,186.00	J & G POLY SALES
3/27/2025	\$ 82.81	JADIE KIEFT
3/27/2025	\$ 17.17	KURT BARTEL
3/27/2025	\$ 4,116.27	LITERATI, INC
3/27/2025	\$ 196.00	LIVONIA TROPHY
3/27/2025	\$ 188.24	M-2 AUTO PARTS, INC. KNIGHTS
3/27/2025	\$ 598.62	MADISON ELECTRIC CO
3/27/2025	\$ 1,925.00	MICHIGAN ATHLETIC TRAINERS
3/27/2025	\$ 1,440.00	MICHIGAN HOSA
3/27/2025	\$ 137.70	MISDU
3/27/2025	\$ 113.12	MOLLY GARCIA
3/27/2025	\$ 127.00	NANCY HEITZMAN
3/27/2025	\$ 1,347.42	NATIONAL TIME & SIGNAL
3/27/2025	\$ 1,189.00	NATIONAL TRAILS LLC
3/27/2025	\$ 1,500.00	NOAH WILLER
3/27/2025	\$ 84.00	NORTHVILLE STITCHING POST
3/27/2025	\$ 3,799.40	OLIVER PACKAGING AND EQUIPMENT COMPANY
3/27/2025	\$ 135.00	PCS BOWLING BOOSTER CLUB
3/27/2025	\$ 5,472.00	PRYDE ATHLETICS & FITNESS STUDIOS (USE 41490)
3/27/2025	\$ 328.30	ROSINA LAMERSON
3/27/2025	\$ 2,677.00	ROYAL ROOFING CO., INC.
3/27/2025	\$ 631.07	SALAJ KUMAR
3/27/2025	\$ 1,332.00	ST. MARY'S CULTURAL CENTER
3/27/2025	\$ 354.94	TAMMY L TERRY CHAPTER 13 TRUSTEE
3/27/2025	\$ 541.39	TRANE USA INC
3/27/2025	\$ 25.00	WAYNE RESA
3/27/2025	\$ 106.37	WILLIAM V MACGILL & CO
3/27/2025	\$ 380.76	ZWICKER & ASSOCIATES, P.C. KRISTA M. COTTER RANTA
4/1/2025	\$ 76,149.33	CMS ENERGY RESOURCE MANAGEMENT COMPANY
4/3/2025	\$ 803.00	16 HANDS, INC FIDUCIUS
4/3/2025	\$ 312.00	A+ Images, INC
4/3/2025	\$ 999.78	ACTIVE INTERNET TECHNOLOGIES,LLC FINALSITE
4/3/2025	\$ 976.00	AJD PIZZA MANAGEMENT, LLC DOMINO'S
4/3/2025	\$ 3,284.64	ALBANELLI CEMENT CONTRACTORS, INC
4/3/2025	\$ 140.00	ANN MARIE WHEELER MARKERS GROUP
4/3/2025	\$ 117.48	ARIELLE MCLAUGHLIN
4/3/2025	\$ 995.00	RUBY G. HOFFMAN ARTWORKS BY RED, LLC
4/3/2025	\$ 222.00	ASCENSION MI EMPLOYER SOLUTIONS OCCUPATIONAL HEALTH
4/3/2025	\$ 425.21	AT & T
4/3/2025	\$ 2,177.55	AT & T
4/3/2025	\$ 40.00	AVENTRIC TECHNOLOGIES HEARTAED
4/3/2025	\$ 149.22	BLICK ART MATERIALS
4/3/2025	\$ 416.00	CANTON EMBROIDERY

4/3/2025	\$ 1,850.00	CARR'S MOTORCOACH LLC
4/3/2025	\$ 2,770.00	CASS ERECTORS & FABRICATORS
4/3/2025	\$ 4,994.59	CEDAR CREST DAIRY, INC.
4/3/2025	\$ 102.31	CHARTER TOWNSHIP OF PLYMOUTH
4/3/2025	\$ 31,500.00	CHRISTMAN CONSTRUCTORS, INC
4/3/2025	\$ 3,708.56	CITY OF NORTHVILLE
4/3/2025	\$ 5,451.50	CLARK HILL PLC
4/3/2025	\$ 149.99	COLLEEN BAYMA
4/3/2025	\$ 750.00	COOLSPEAK LLC
4/3/2025	\$ 159.19	DANIELLE SIWULA
4/3/2025	\$ 2,040.20	DEAF & HEARING IMPAIRED SERVICES, INC.
4/3/2025	\$ 2,430.00	DEAN TRANSPORTATION, INC.
4/3/2025	\$ 7,662.85	DELTA T GROUP DETROIT, INC.
4/3/2025	\$ 808.00	DEMETRA KAZANIS
4/3/2025	\$ 70,523.30	EAST EDGE EXCAVATING LLC
4/3/2025	\$ 37.52	ELENI K. VRAHNOS
4/3/2025	\$ 256.34	ELIZABETH SANTER
4/3/2025	\$ 423.87	EMILY SPITZA
4/3/2025	\$ 876.73	ERIKA HART
4/3/2025	\$ 15,251.01	ESS WILLSUB
4/3/2025	\$ 9,926.87	FUN AND FUNCTION
4/3/2025	\$ 9,036.38	GAME ONE BRENNAN-EBERLY TEAM SPORTS INC.
4/3/2025	\$ 16,360.58	GEORGE W AUCH COMPANY
4/3/2025	\$ 1,580.70	GRAND RAPIDS BUILDING SERVICES INC
4/3/2025	\$ 2,582.02	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
4/3/2025	\$ 65,278.24	GREAT LAKES HOTEL SUPPLY COMPANY
4/3/2025	\$ 15,120.00	GREAT LAKES POWER AND LIGHTING INC
4/3/2025	\$ 416.50	GREEN FOR LIFE GFL ENVIRONMENTAL
4/3/2025	\$ 254,295.00	GREEN LINE ELECTRIC, LLC GREGORY P ABB
4/3/2025	\$ 52,200.00	GRIT INDUSTRIAL SERVICES LLC GRIT SERVICES
4/3/2025	\$ 287.76	HERSHEY'S CREAMERY CO
4/3/2025	\$ 289.00	HOOD FILTER SOLUTIONS LLC
4/3/2025	\$ 8,637.40	INDUSTRIAL FENCE & LANDSCAPING, INC.
4/3/2025	\$ 27,583.00	INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES
4/3/2025	\$ 90.00	ISABELLA MCMAHON
4/3/2025	\$ 523.20	JENNIFER AMMAN
4/3/2025	\$ 771.97	JOHANNE RAY-HEPP
4/3/2025	\$ 1,014.42	JOSTENS
4/3/2025	\$ 14,400.00	JUDD INDUSTRIAL CONTRACTING INC
4/3/2025	\$ 78.66	KARLA KENNEDY
4/3/2025	\$ 431.11	KATE SIMS
4/3/2025	\$ 12.67	KERRY TOME
4/3/2025	\$ 379.15	KIMBERLY CHENOWETH
4/3/2025	\$ 1,125.02	MICHIGAN CUSTOMER CHARGES KROGER
4/3/2025	\$ 25,425.00	KULBACKI INC
4/3/2025	\$ 846.72	KURT OAKLEE
4/3/2025	\$ 3,770.00	LECOLE PLANNERS LLC MICHELLE KERNS, AIA
4/3/2025	\$ 2,589.50	LIVONIA ITALIAN BAKERY, INC.
4/3/2025	\$ 70.00	LIVONIA TROPHY
4/3/2025	\$ 137,461.50	LONG MECHANICAL
4/3/2025	\$ 1,584.00	MANAGEBAC INC
4/3/2025	\$ 319.76	MATT HETHERWICK
4/3/2025	\$ 24,480.00	MAX ELECTRIC LLC
4/3/2025	\$ 11,570.82	MHM CONSTRUCTION, LLC
4/3/2025	\$ 9,520.00	MICHIGAN HOSA
4/3/2025	\$ 7,893.50	MICHIGAN INTERPRETING SERVICES, INC.
4/3/2025	\$ 225.00	MICHIGAN STATE UNIVERSITY
4/3/2025	\$ 36,031.00	NAGLE PAVING CO
4/3/2025	\$ 90.00	NALA ROSENAU

4/3/2025	\$ 212.00	NOVI HIGH SCHOOL
4/3/2025	\$ 1,330.00	NUNOERIN
4/3/2025	\$ 1,608.00	OAKLAND COUNTY HEALTH DIVISION ATTN: EHS
4/3/2025	\$ 1,411.58	OLIVER PACKAGING AND EQUIPMENT COMPANY
4/3/2025	\$ 10,730.00	PAPA JOHN'S PIZZA
4/3/2025	\$ 1,270.42	PRECISION DATA PRODUCTS
4/3/2025	\$ 351.00	PRECISION PRINT & LABEL
4/3/2025	\$ 70,635.30	PROFESSIONAL THERMAL SYSTEMS, INC. PTS REFRIGERATION
4/3/2025	\$ 4.88	ROAD COMMISSION FOR OAKLAND COUNTY
4/3/2025	\$ 50.92	ROSINA LAMERSON
4/3/2025	\$ 8,404.80	SEHI COMPUTER PRODUCTS INC
4/3/2025	\$ 44.00	SHRED CORP AAA SHREDDING, INC
4/3/2025	\$ 23,150.00	SIMONE CONSTRUCTION SERVICES
4/3/2025	\$ 22,192.32	STAFF CONNECTIONS LLC
4/3/2025	\$ 35.56	STEVEN MEZZADRI
4/3/2025	\$ 1,506.87	STORY IT LLC CHRISTOPHER C HERMAN
4/3/2025	\$ 144.03	TANYA MURPHY
4/3/2025	\$ 267.44	TROYER'S PRINTHOUSE LLC PROFORMA PRINTHOUSE
4/3/2025	\$ 855.00	USIC LOCATING SERVICES, LLC USIC HOLDINGS, INC.
4/3/2025	\$ 478.00	WAYNE RESA
4/3/2025	\$ 600.00	WAYNE STATE UNIVERSITY
4/4/2025	\$ 23,726.29	DTE ENERGY
4/9/2025	\$ 26,174.40	CMS ENERGY RESOURCE MANAGEMENT COMPANY
4/10/2025	\$ (105.09)	VOID-TANYA PITKIN
4/10/2025	\$ 791.70	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION INC
4/10/2025	\$ 23,555.69	AERO FILTER LLC AERO FILTER INC.
4/10/2025	\$ 3,448.00	AJD PIZZA MANAGEMENT, LLC DOMINO'S
4/10/2025	\$ 437.50	AMCOMM TELECOMMUNICATIONS INC
4/10/2025	\$ 106.41	AMIE ERNST
4/10/2025	\$ 98.49	ANGELA KOROLY-ST AUBIN
4/10/2025	\$ 90.54	ANNE LEACH
4/10/2025	\$ 13.08	APRIL MURPHY
4/10/2025	\$ 1,530.00	ARCH ENVIRONMENTAL GROUP INC
4/10/2025	\$ 78.00	ASCENSION MI EMPLOYER SOLUTIONS OCCUPATIONAL HEALTH
4/10/2025	\$ 9,108.00	BUILDING AUTOMATED SYSTEMS AND SERVICES BASS
4/10/2025	\$ 400.29	BAUDVILLE
4/10/2025	\$ 3,733.20	BENEFIT COMPANY, INC.
4/10/2025	\$ 7,072.50	BLUELINE INVESTIGATIONS, LLC
4/10/2025	\$ 67.00	BRYAN VALENTINI
4/10/2025	\$ 1,012.75	CANTON CANOPIES
4/10/2025	\$ 11,300.00	CATCH TRANSPORT, LLC
4/10/2025	\$ 2,102.55	CEDAR CREST DAIRY, INC.
4/10/2025	\$ 15,770.70	CEI MICHIGAN LLC
4/10/2025	\$ 199.04	KRISPEN S. CARROLL
4/10/2025	\$ 725.88	CINTAS FIRST AID & SAFETY
4/10/2025	\$ 358.79	COCHRANE SUPPLY & ENGINEERING INC
4/10/2025	\$ 28,172.15	CONSTELLATION ENERGY SERVICES NATURAL GAS, LLC
4/10/2025	\$ 19,032.97	CONSUMERS ENERGY PAYMENT CENTER
4/10/2025	\$ 42.75	CONTEMPORARY INDUSTRIES
4/10/2025	\$ 16,561.73	CRYSTAL FLASH MONROE TR
4/10/2025	\$ 57.12	CRYSTAL GREGG
4/10/2025	\$ 297.05	CUMMINS SALES & SERVICES
4/10/2025	\$ 675.00	CURRENT ELECTRIC MOTOR SUPPLY INC
4/10/2025	\$ 67.00	DAN TESKEY
4/10/2025	\$ 95.00	DAVID RUSKIN CHAPTER 13 STANDING TRUSTEE
4/10/2025	\$ 550.00	DCA PRODUCTS, INC.
4/10/2025	\$ 29.20	DEAGON JEWETT
4/10/2025	\$ 3,602.67	DELTA T GROUP DETROIT, INC.
4/10/2025	\$ 400.00	DETROIT FOLK ARTS

4/10/2025	\$ 1,143.98	DIRECT FITNESS SOLUTIONS, LLC
4/10/2025	\$ 1,611.27	DOWNRIVER REFRIGERATION SUPPLY CO
4/10/2025	\$ 2,657.85	ECA SCIENCE KIT SERVICES
4/10/2025	\$ 225.26	ECOLAB FOOD SAFETY SPECIALTIES
4/10/2025	\$ 67.95	ERICA GEARNS
4/10/2025	\$ 1,200.00	ETHOS HUMAN PERFORMANCE
4/10/2025	\$ 450.00	FAIRCHILD SPORTS TIMING BRAD FAIRCHILD
4/10/2025	\$ 2,925.00	FAR THERAPEUTIC ARTS AND RECREATION
4/10/2025	\$ 246.59	FOLLETT CONTENT SOLUTIONS, LLC
4/10/2025	\$ 15,134.28	GAME ONE BRENNAN-EBERLY TEAM SPORTS INC.
4/10/2025	\$ 573.03	GRAINGER
4/10/2025	\$ 1,549.20	GRAND RAPIDS BUILDING SERVICES INC
4/10/2025	\$ 750.00	GREAT LAKES GPR JASON VERTREES
4/10/2025	\$ 100.00	GRETA MONTONE
4/10/2025	\$ 7,550.28	HOME DEPOT DEPT 32-2500921782
4/10/2025	\$ 542.16	HORTON PLUMBING AND REMODELING
4/10/2025	\$ 1,206.35	IDN-HARDWARE SALES INC
4/10/2025	\$ 635,219.00	INACOMP
4/10/2025	\$ 1,211.16	INTERIOR ENVIRONMENTS IE DISTRIBUTION SERVICES, LLC
4/10/2025	\$ 23,248.71	IRIS GROUP HOLDINGS LLC EVERON, LLC
4/10/2025	\$ 2,837.12	ITALIAN AMERICAN BANQUET & CONFERENCE CENTER OF LIVONIA
4/10/2025	\$ 229.90	J & G POLY SALES
4/10/2025	\$ 50.00	JACQUELINE TREGANOWAN
4/10/2025	\$ 1,200.00	JAG ENTERTAINMENT LLC
4/10/2025	\$ 216.96	JAMI KNAPP
4/10/2025	\$ 11.76	JOANN SNAGE
4/10/2025	\$ 777.97	JW PEPPER AND SONS
4/10/2025	\$ 325.00	KARL BRUNSMAN
4/10/2025	\$ 252.51	KATHLEEN STAROSCIAK
4/10/2025	\$ 209.53	MICHIGAN CUSTOMER CHARGES KROGER
4/10/2025	\$ 1,285.00	KSN CUSTOM EMBROIDERY KELLY S. NAWROCKI
4/10/2025	\$ 54.74	KURT BARTEL
4/10/2025	\$ 68.46	LEONARD'S SYRUPS LEONARD'S FOUNTAIN SPECIALTIES INC,
4/10/2025	\$ 63.03	LINDE GAS & EQUIPMENT, INC.
4/10/2025	\$ 4,000.00	LISA KUEHL
4/10/2025	\$ 16.95	LORRI KINGSBURY
4/10/2025	\$ 109.95	M-2 AUTO PARTS, INC. KNIGHTS
4/10/2025	\$ 31.85	MALLORY TEGLASH
4/10/2025	\$ 57.65	MARK'S OUTDOOR POWER EQUIPMENT
4/10/2025	\$ 144.46	MCCOURTS MUSICAL INSTRUMENTS INC.
4/10/2025	\$ 68.04	MCKESSON MEDICAL-SURGICAL INC
4/10/2025	\$ 1,650.00	MCFI
4/10/2025	\$ 432.51	MEGHAN DAVIS
4/10/2025	\$ 1,043.25	MICHAEL MALLEY
4/10/2025	\$ 7,978.18	MICHIGAN CAT
4/10/2025	\$ 987.06	MINNESOTA ELEVATOR, INC
4/10/2025	\$ 157.87	MIRIAM UMANZOR
4/10/2025	\$ 137.70	MISDU
4/10/2025	\$ 1,121.90	NATIONAL TIME & SIGNAL
4/10/2025	\$ 876.00	NATIONAL TRAILS LLC
4/10/2025	\$ 123.31	NGUYET DOBER
4/10/2025	\$ 127.50	NORTHVILLE STITCHING POST
4/10/2025	\$ 440.00	NOVI FENCE LLC
4/10/2025	\$ 67.00	NYIA SETLA
4/10/2025	\$ 898.31	PETE SHOEMAKER
4/10/2025	\$ 6,363.03	PIONEER MANUFACTURING COMPANY Pioneer Athletics
4/10/2025	\$ 2,353.00	POWER VAC OF MICHIGAN, INC
4/10/2025	\$ 382.00	PRECISION DATA PRODUCTS
4/10/2025	\$ 160.00	RAY ELECTRIC

4/10/2025	\$ 216.01	REBECCA BUCK
4/10/2025	\$ 67.00	REBECCA POTOCZEK
4/10/2025	\$ 27,890.00	RIEGLE TIMING CONSULTANTS LLC JAY WILLIAM RIEGLE
4/10/2025	\$ 3,050.20	RITE WAY SERVICE
4/10/2025	\$ 67.95	SABRINA PALUMBO
4/10/2025	\$ 84.38	SARAH ALLEN
4/10/2025	\$ 64.54	SARAH PEPPL
4/10/2025	\$ 5,232.71	SCHOLASTIC BOOK FAIRS
4/10/2025	\$ 4,050.00	SCHOOLCRAFT COLLEGE CASHIER'S OFFICE
4/10/2025	\$ 4,373.66	SERRA FORD FARMINGTON HILLS
4/10/2025	\$ 1,096.00	SERVICE ELECTRIC SUPPLY, INC.
4/10/2025	\$ 311.00	SHRED CORP AAA SHREDDING, INC
4/10/2025	\$ 136.80	SOUMYA HEGDE
4/10/2025	\$ 699.78	SPARTAN DISTRIBUTORS INC
4/10/2025	\$ 150.00	STEVEN SIGURDSON
4/10/2025	\$ 240.79	SUSAN CLARK OR CHELSEA SIMONS
4/10/2025	\$ 2,024.00	T.F.H. (USA) LTD, INC.
4/10/2025	\$ 354.94	TAMMY L TERRY CHAPTER 13 TRUSTEE
4/10/2025	\$ 105.09	TANYA PITKIN
4/10/2025	\$ 3,373.16	THALNER ELECTRONIC LABORATORIES INC
4/10/2025	\$ 816.00	THE HENRY FORD
4/10/2025	\$ 1,431.17	THERMALNETICS
4/10/2025	\$ 9,001.73	THRUN LAW FIRM P.C.
4/10/2025	\$ 815.00	TOTAL ENERGY SYSTEMS TELOCIN GROUP, INC
4/10/2025	\$ 577.50	TOWN AND COUNTRY POOLS INC
4/10/2025	\$ 3,453.70	TRAUB GRADUATION ATTN: JANICE TRAUB 5757
4/10/2025	\$ 1,196.00	TRINITY COACH TRANSPORTATION
4/10/2025	\$ 1,185.00	USIC LOCATING SERVICES, LLC USIC HOLDINGS, INC.
4/10/2025	\$ 9,763.25	WASTE MANAGEMENT
4/10/2025	\$ 2,124.00	WAYNE COUNTY HEALTH DEPARTMENT
4/10/2025	\$ 315.00	WAYNE OAKLAND SCIENCE OLYMPIAD
4/10/2025	\$ 25.00	WAYNE RESA
4/10/2025	\$ 7,860.00	WRIGHT & HUNTER, LLC
4/10/2025	\$ 380.76	ZWICKER & ASSOCIATES, P.C. KRISTA M. COTTER RANTA
4/17/2025	\$ 94.00	ABSOPURE WATER CO DEPT #113493
4/17/2025	\$ 84.00	ADAM KOLLIPARA
4/17/2025	\$ 280.71	AERO FILTER LLC AERO FILTER INC.
4/17/2025	\$ 3,728.00	AJD PIZZA MANAGEMENT, LLC DOMINO'S
4/17/2025	\$ 101.66	ALICE JANKE
4/17/2025	\$ 57.12	ALYSSA MROZ
4/17/2025	\$ 67.95	AMANDA LANIGAN
4/17/2025	\$ 17,970.00	AMCOMM TELECOMMUNICATIONS INC
4/17/2025	\$ 17.90	AMERIGAS
4/17/2025	\$ 198.24	ANDREW PIAZZA
4/17/2025	\$ 25.00	ANN MARIE WHEELER MARKERS GROUP
4/17/2025	\$ 12,169.97	ARCH ENVIRONMENTAL GROUP INC
4/17/2025	\$ 45.58	AT & T
4/17/2025	\$ 600.00	AT & T
4/17/2025	\$ 1,379.21	BARUZZINI CONTRACTING llc DBA - BARUZZINI AQUATICS
4/17/2025	\$ 1,642.39	BELLE TIRE DISTRIBUTORS
4/17/2025	\$ 2,217.03	BETH YEE
4/17/2025	\$ 67.95	BREANNA LATENDRESSE
4/17/2025	\$ 596.64	BRIAN PEARSON
4/17/2025	\$ 10,857.00	BUILDING BRIDGES THERAPY CENTER INC
4/17/2025	\$ 1,425.75	CANTON CANOPIES
4/17/2025	\$ 47.80	CAREY KAHLE
4/17/2025	\$ 10,325.00	CARR'S MOTORCOACH LLC
4/17/2025	\$ 25.66	CARRIE PARKS
4/17/2025	\$ 780.00	CARTER CROMPTON SITE DEVELOPMENT

4/17/2025	\$ 4,786.07	CEDAR CREST DAIRY, INC.
4/17/2025	\$ 32.90	CHRISTINA MARCANTONIO
4/17/2025	\$ 9.60	CINTAS FIRST AID & SAFETY
4/17/2025	\$ 7,543.01	CITY OF NORTHVILLE UTILITIES
4/17/2025	\$ 215.38	CLAIRE CHEN
4/17/2025	\$ 1,211.93	CONSUMERS ENERGY PAYMENT CENTER
4/17/2025	\$ 600.00	CORE ATHLETICS, LLC
4/17/2025	\$ 1,591.00	CROWN CASTLE FIBER LLC CROWN CASTLE INTERNATIONAL CORP
4/17/2025	\$ 193.16	CRYSTAL GREGG
4/17/2025	\$ 67.95	CRYSTAL OSINSKI
4/17/2025	\$ 2,511.72	CUMMINS SALES & SERVICES
4/17/2025	\$ 67.95	DANIELLE HESSION
4/17/2025	\$ 3,726.36	DEAF & HEARING IMPAIRED SERVICES, INC.
4/17/2025	\$ 600.00	DELTA T GROUP DETROIT, INC.
4/17/2025	\$ 7,196.98	DOUGLAS ELECTRIC CO
4/17/2025	\$ 574.89	DOWNRIVER REFRIGERATION SUPPLY CO
4/17/2025	\$ 271,959.52	DURHAM SCHOOL SERVICES, LP
4/17/2025	\$ 647.58	ECOLAB FOOD SAFETY SPECIALTIES
4/17/2025	\$ 157.89	ELECTROCOMM-MICHIGAN INC
4/17/2025	\$ 21,367.90	ESS WILLSUB
4/17/2025	\$ 122.29	EUGENE LOWE
4/17/2025	\$ 431.28	GAME ONE BRENNAN-EBERLY TEAM SPORTS INC.
4/17/2025	\$ 1,500.00	GARDNER GENDRON JR. TOUCHSTONE DIGITAL SOLUTIONS LLC
4/17/2025	\$ 400.00	GFABSA
4/17/2025	\$ 1,007.42	THE PROPHET CORPORATION GOPHER SPORT
4/17/2025	\$ 971.28	GRAINGER
4/17/2025	\$ 773.74	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
4/17/2025	\$ 416.50	GREEN FOR LIFE GFL ENVIRONMENTAL
4/17/2025	\$ 55.04	GUY TUMOLO
4/17/2025	\$ 909.16	HERSHEY'S CREAMERY CO
4/17/2025	\$ 2,988.49	HORTON PLUMBING AND REMODELING
4/17/2025	\$ 40.30	IDN-HARDWARE SALES INC
4/17/2025	\$ 2,928.53	IMG ACADEMY
4/17/2025	\$ 843.00	IRIS GROUP HOLDINGS LLC EVERON, LLC
4/17/2025	\$ 35.49	JACK DALTON (Jonathan)
4/17/2025	\$ 114.25	JAMES LEE
4/17/2025	\$ 42.50	JENNIFER HART
4/17/2025	\$ 143.64	JESSICA WINNE
4/17/2025	\$ 3,651.66	JOSTENS
4/17/2025	\$ 117.00	JOYCE PIANIN
4/17/2025	\$ 67.00	KARI TACKETT
4/17/2025	\$ 67.00	KATHLEEN MCMASTER
4/17/2025	\$ 202.69	KAYLEY DAHRING
4/17/2025	\$ 248.90	KELLIE MICHELS
4/17/2025	\$ 45.03	KOMATHY SELVARAJAH
4/17/2025	\$ 945.00	KUBICA GOLF
4/17/2025	\$ 24.37	LAURA WEAVER
4/17/2025	\$ 67.00	LAWRENCE PRENTISS
4/17/2025	\$ 140.00	LAYA MANTHA
4/17/2025	\$ 1,550.00	LEO LAPAT EZ SPREAD N LIFT INDUSTRIES
4/17/2025	\$ 86.50	LEONARD'S SYRUPS LEONARD'S FOUNTAIN SPECIALTIES INC,
4/17/2025	\$ 4,863.51	LITERATI, INC
4/17/2025	\$ 3,824.25	LIVONIA ITALIAN BAKERY, INC.
4/17/2025	\$ 8,339.00	M ARCHITECTS
4/17/2025	\$ 105.35	M-2 AUTO PARTS, INC. KNIGHTS
4/17/2025	\$ 1,111.09	MACOMB GROUP, INC.
4/17/2025	\$ 267.36	MADISON ELECTRIC CO
4/17/2025	\$ 180.08	MARK'S OUTDOOR POWER EQUIPMENT
4/17/2025	\$ 68.34	MAX PRINTING & COPY CENTER

4/17/2025	\$ 9,511.30	MICHIGAN INTERPRETING SERVICES, INC.
4/17/2025	\$ 606.92	MULTILANGUAGE SERVICES, INC.
4/17/2025	\$ 220.00	NATIONAL TIME & SIGNAL
4/17/2025	\$ 7,821.31	NVA FIDUCIARY TRUST FOR FSLI NATIONAL VISION ADMINISTRATORS, LLC
4/17/2025	\$ 10,175.00	NORTHVILLE CIVIC CONCERN
4/17/2025	\$ 1,787.00	NORTHVILLE STITCHING POST
4/17/2025	\$ 12,098.16	NORTHVILLE TOWNSHIP WATER & SEWER DEPARTMENT
4/17/2025	\$ 43.43	NURIT FOSTER
4/17/2025	\$ 9,620.00	PAPA JOHN'S PIZZA
4/17/2025	\$ 1,500.00	DAROLD G HOWARD PERFORMANCE SPORTS TURF
4/17/2025	\$ 28,347.00	PETER BASSO ASSOCIATES INC
4/17/2025	\$ 40.26	PLYMOUTH RUBBER AND TRANSMISSION INC
4/17/2025	\$ 3,817.98	PRECISION DATA PRODUCTS
4/17/2025	\$ 349.65	PRO DESIGNS LLC
4/17/2025	\$ 205.26	RABAH HADJIT
4/17/2025	\$ 76.30	RAY ELECTRIC
4/17/2025	\$ 8,875.00	RESA SERVICE, LLC
4/17/2025	\$ 474.18	RICH BENNETTS
4/17/2025	\$ 1,084.70	RITE WAY SERVICE
4/17/2025	\$ 60.00	RON NAGY
4/17/2025	\$ 873.00	ROYAL ROOFING CO., INC.
4/17/2025	\$ 309.49	SAAMAJA KRISHNAN
4/17/2025	\$ 46.76	SANDRA BROCK
4/17/2025	\$ 67.95	SARAH SPENCER
4/17/2025	\$ 262.50	SERVICE ELECTRIC SUPPLY, INC.
4/17/2025	\$ 79.26	SHADIA AL-HOURANI
4/17/2025	\$ 110.28	SHANNON CULLEN
4/17/2025	\$ 132.79	SRI HUMSKI KAZA
4/17/2025	\$ 12,061.44	STAFF CONNECTIONS LLC
4/17/2025	\$ 76.95	STEPHANIE CRANE
4/17/2025	\$ 600.00	SUNDEEP SANDHU
4/17/2025	\$ 150.91	SUSAN CLARK
4/17/2025	\$ 106.40	TAO WU
4/17/2025	\$ 78.92	TERRYBERRY COMPANY LLC
4/17/2025	\$ 3,054.18	NORTHVILLE CREATIVE GROUP LLC THE NORTHVILLE GALLERY
4/17/2025	\$ 29.67	TONYA TRAYLOR
4/17/2025	\$ 3,208.50	TOSHIBA BUSINESS SOLUTIONS USA INC
4/17/2025	\$ 30,429.90	TOTAL ENVIRONMENTAL SERVICES LLC
4/17/2025	\$ 87.00	UNITED IMAGE GROUP SCS INDUSTRIES, LLC
4/17/2025	\$ 301.80	UNIVERSITY TRANSLATORS SERVICES, LLC
4/17/2025	\$ 383.74	VANI RAO
4/17/2025	\$ 49.18	VEENA HEBBAR
4/17/2025	\$ 1,296.22	VERIZON
4/17/2025	\$ 1,570.00	VILLAGE GLASS COMPANY
4/17/2025	\$ 401.86	WEINGARTZ
4/17/2025	\$ 82.77	WILLIAM JONES
4/17/2025	\$ 3,225.00	WISS, JANNEY, ELSTNER ASSOCIATES, INC
4/17/2025	\$ 41.71	WOW! BUSINESS
4/17/2025	\$ 400.00	WYANDOTTE ROOSEVELT HIGH SCHOOL Athletic Director
4/18/2025	\$ 19,817.21	DTE ENERGY
4/23/2025	\$ (200.00)	VOID-MSU JAWANI
4/23/2025	\$ (25.00)	VOID-WAYNE RESA
4/24/2025	\$ 6,960.00	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION INC
4/24/2025	\$ 2,310.00	AINSWORTH INC DBA MECHANICAL DESIGN & INSTALLATION
4/24/2025	\$ 348.24	AIRGAS USA, LLC AIRGAS, INC.
4/24/2025	\$ 3,192.00	AJD PIZZA MANAGEMENT, LLC DOMINO'S
4/24/2025	\$ 66.73	ALICIA NA
4/24/2025	\$ 1,500.00	ALLISON SCHMITT
4/24/2025	\$ 67.95	ANDREA PADGEN

4/24/2025	\$ 570.00	ANN ARBOR HANDS-ON MUSEUM
4/24/2025	\$ 3,057.75	APOC SALES, INC.
4/24/2025	\$ 7,873.20	ARCH ENVIRONMENTAL GROUP INC
4/24/2025	\$ 222.00	ASCENSION MI EMPLOYER SOLUTIONS OCCUPATIONAL HEALTH
4/24/2025	\$ 452.73	BLICK ART MATERIALS
4/24/2025	\$ 2,324.04	BRIAN BACHERT
4/24/2025	\$ 20.00	BROOKE SCHABEL
4/24/2025	\$ 2,500.00	BUILDING TECHNOLOGY ASSOCIATES ACCOUNTS RECEIVABLE
4/24/2025	\$ 7,709.18	CEDAR CREST DAIRY, INC.
4/24/2025	\$ 199.04	KRISPEN S. CARROLL
4/24/2025	\$ 119.85	CINTAS FIRST AID & SAFETY
4/24/2025	\$ 239.27	CONTRACTORS PIPE AND SUPPLY CORP
4/24/2025	\$ 200.00	CORNERSTONE UNIVERSITY ATTN: ALEX BAHN
4/24/2025	\$ 26.00	CORRINE WILSON
4/24/2025	\$ 131.06	COURTNEY SHOUP
4/24/2025	\$ 57.12	CRYSTAL GREGG
4/24/2025	\$ 760.00	DANIELS GLASS CO., INC
4/24/2025	\$ 95.00	DAVID RUSKIN CHAPTER 13 STANDING TRUSTEE
4/24/2025	\$ 135.00	DEAN TRANSPORTATION, INC.
4/24/2025	\$ 163.55	DECKER EQUIPMENT INC.
4/24/2025	\$ 80.90	DEAGON JEWETT
4/24/2025	\$ 2,665.17	DELTA T GROUP DETROIT, INC.
4/24/2025	\$ 1,000.00	DETROIT CATHOLIC CENTRAL HIGH SCHOOL
4/24/2025	\$ 756.60	DOWNRIVER REFRIGERATION SUPPLY CO
4/24/2025	\$ 77,837.73	ECA SCIENCE KIT SERVICES
4/24/2025	\$ 28.84	ELIZABETH ADAMS
4/24/2025	\$ 900.00	FAIRCHILD SPORTS TIMING BRAD FAIRCHILD
4/24/2025	\$ 557.30	GAME ONE BRENNAN-EBERLY TEAM SPORTS INC.
4/24/2025	\$ 2,145.00	GENITTI'S HOLE-IN-THE-WALL
4/24/2025	\$ 3,296.18	GRAINGER
4/24/2025	\$ 203,491.50	GRAND RAPIDS BUILDING SERVICES INC
4/24/2025	\$ 3,427.46	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
4/24/2025	\$ 416.50	GREEN FOR LIFE GFL ENVIRONMENTAL
4/24/2025	\$ 500.00	GREGORY GILBERT ON TIME INSTALLATION, INC
4/24/2025	\$ 67.95	HEATHER GEHRKE
4/24/2025	\$ 1,237.20	HERSHEY'S CREAMERY CO
4/24/2025	\$ 289.00	HOOD FILTER SOLUTIONS LLC
4/24/2025	\$ 197.31	JENNIFER HART
4/24/2025	\$ 2,046.95	JENNIFER LAWSON
4/24/2025	\$ 31.27	JONI SIMS
4/24/2025	\$ 44.71	JOSTENS
4/24/2025	\$ 28.50	KELLY PRUSAKIEWICZ
4/24/2025	\$ 182.40	KRISTEN BALCOM
4/24/2025	\$ 20.00	KRISTI TOMASAK
4/24/2025	\$ 917.94	KURT MURRAY
4/24/2025	\$ 500.00	KVM DOOR SYSTEMS, INC
4/24/2025	\$ 67.00	LAJIE XIA
4/24/2025	\$ 579.75	LISA LINDSAY
4/24/2025	\$ 2,637.50	LIVONIA ITALIAN BAKERY, INC.
4/24/2025	\$ 1,400.00	LIZZIE STURTZ
4/24/2025	\$ 467.32	MACOMB GROUP, INC.
4/24/2025	\$ 51.30	MALLORY CARMACK
4/24/2025	\$ 38.94	MANDIRA CHOWDHURY
4/24/2025	\$ 11.98	MARK UREEL
4/24/2025	\$ 7,000.00	MERIDIAN WINDS LLC BIRDHOUSE MUSIC LLC
4/24/2025	\$ 3,000.00	MICHIGAN ASSOCIATION OF SCHOOL BOARDS MASB
4/24/2025	\$ 124,190.00	MICHIGAN VIRTUAL UNIVERSITY
4/24/2025	\$ 137.70	MISDU
4/24/2025	\$ 200.00	MSU JAWANI

4/24/2025	\$ 232.61	NANCY ROBBERT
4/24/2025	\$ 7,591.00	NATIONAL TRAILS LLC
4/24/2025	\$ 189,510.30	NATIONWIDE CONSTRUCTION GROUP
4/24/2025	\$ 465.00	NICK LIONAS
4/24/2025	\$ 43.55	NORA BRIAN
4/24/2025	\$ 190.00	NORTHVILLE STITCHING POST
4/24/2025	\$ 1,950.00	NOVI ICE ARENA
4/24/2025	\$ 4,560.25	PAPA JOHN'S PIZZA
4/24/2025	\$ 687.15	PLAQUES & SUCH LLC
4/24/2025	\$ 202.85	PLYMOUTH RUBBER AND TRANSMISSION INC
4/24/2025	\$ 1,832.48	PRECISION DATA PRODUCTS
4/24/2025	\$ 45.00	PRECISION PRINT & LABEL
4/24/2025	\$ 482.55	PRIME TIME AWARDS
4/24/2025	\$ 4,640.00	PRYDE ATHLETICS & FITNESS STUDIOS (USE 41490)
4/24/2025	\$ 88.00	RAJITHA R MARRI
4/24/2025	\$ 11.08	RAY ELECTRIC
4/24/2025	\$ 67.00	REID NICKLAUS
4/24/2025	\$ 352.80	RJ WEBBER
4/24/2025	\$ 67.00	ROBIN TAYLOR
4/24/2025	\$ 356.71	ROVIN CERAMICS
4/24/2025	\$ 1,433.00	ROYAL ROOFING CO., INC.
4/24/2025	\$ 14.82	RYAN SIEG
4/24/2025	\$ 381.77	SARAH HANES
4/24/2025	\$ 2,684.80	SEHI COMPUTER PRODUCTS INC
4/24/2025	\$ 48.41	SHEA EAGLE
4/24/2025	\$ 147.00	SHELBY GRABER
4/24/2025	\$ 40.00	SHUI CHENG
4/24/2025	\$ 29,889.12	STAFF CONNECTIONS LLC
4/24/2025	\$ 1,375.00	STANDARD PRINTING COMPANY
4/24/2025	\$ 559.98	STAR CUSHION PRODUCTS, INC KI MOBILITY LLC
4/24/2025	\$ 3,000.00	STORY IT LLC CHRISTOPHER C HERMAN
4/24/2025	\$ 17.23	SUSAN M FAIRCHILD
4/24/2025	\$ 547.73	TABZ HOCKEY STOP & PRINTING
4/24/2025	\$ 354.94	TAMMY L TERRY CHAPTER 13 TRUSTEE
4/24/2025	\$ 93.66	TANYA PITKIN
4/24/2025	\$ 1,482.00	TERA KULPA
4/24/2025	\$ 692.82	TERYN CHRZANOWSKI
4/24/2025	\$ 1,302.00	THE HENRY FORD
4/24/2025	\$ 86,404.84	TMP ARCHITECTURE INC
4/24/2025	\$ 4,981.88	TRIBE 99 CHOREOGRAPHY
4/24/2025	\$ 475.00	TRINITY COACH TRANSPORTATION
4/24/2025	\$ 855.65	ULINE
4/24/2025	\$ 95.09	VANI RAO
4/24/2025	\$ 105.92	VIDYA HARIHARAN
4/24/2025	\$ 9,579.20	WASHTENAW COMMUNITY COLLEGE ATTN: CASHIER'S OFFICE
4/24/2025	\$ 105,436.00	WAYNE-WESTLAND COMM SCHOOLS
4/24/2025	\$ 380.76	ZWICKER & ASSOCIATES, P.C. KRISTA M. COTTER RANTA
4/25/2025	\$ 1,320.00	CENTRAL MICHIGAN PAPER
4/29/2025	\$ 14,000.58	DTE ENERGY
5/1/2025	\$ 7,358.40	ACADEMIC THERAPY PUBLICATIONS HIGH NOON BOOKS
5/1/2025	\$ 40,415.94	ALBANELLI CEMENT CONTRACTORS, INC
5/1/2025	\$ 45.24	ANGELA STAWASZ
5/1/2025	\$ 125.00	ANN MARIE WHEELER MARKERS GROUP
5/1/2025	\$ 700.00	ANOOP SHARMA
5/1/2025	\$ 4,718.50	APOC SALES, INC.
5/1/2025	\$ 425.30	AT & T
5/1/2025	\$ 2,177.58	AT & T
5/1/2025	\$ 8,728.50	BLUELINE INVESTIGATIONS, LLC
5/1/2025	\$ 119,246.85	BRAZEN & GREER MASONARY, INC.

5/1/2025	\$ 369.60	C R HILL COMPANY INC
5/1/2025	\$ 67.00	CANDACE NESBITT
5/1/2025	\$ 50.00	CATHERINE PINKELMAN
5/1/2025	\$ 1,746.00	CENTRAL MICHIGAN PAPER
5/1/2025	\$ 102.31	CHARTER TOWNSHIP OF PLYMOUTH
5/1/2025	\$ 1,100.00	CHRISTOPHER POWERS
5/1/2025	\$ 220.06	CINTAS FIRST AID & SAFETY
5/1/2025	\$ 979.00	CITY OF NORTHVILLE
5/1/2025	\$ 7,873.20	CLASSIC PAINTING COMPANY, INC.
5/1/2025	\$ 27,540.00	COMET CONTRACTING INC
5/1/2025	\$ 337.37	CONTRACTORS PIPE AND SUPPLY CORP
5/1/2025	\$ 27,345.13	CRYSTAL FLASH MONROE TR
5/1/2025	\$ 897.57	CURRENT ELECTRIC MOTOR SUPPLY INC
5/1/2025	\$ 325.00	DANIELLE ANDERSON
5/1/2025	\$ 4,134.40	DEAF & HEARING IMPAIRED SERVICES, INC.
5/1/2025	\$ 1,611.35	DEBBIE OSTERHOUT
5/1/2025	\$ 4,853.97	DELTA T GROUP DETROIT, INC.
5/1/2025	\$ 195.79	DETROIT ZOOLOGICAL SOCIETY EDUCATION DEPARTMENT
5/1/2025	\$ 11.65	EMILY ALUIA
5/1/2025	\$ 3,042.74	ESS WILLSUB
5/1/2025	\$ 94.78	EVAN WHEELER
5/1/2025	\$ 23,958.20	EXPRESS READERS INC EXPRESS READERS
5/1/2025	\$ 500.00	FAIRCHILD SPORTS TIMING BRAD FAIRCHILD
5/1/2025	\$ 149.94	FAN ZHANG
5/1/2025	\$ 1,992.00	FARNHAM EQUIPMENT COMPANY
5/1/2025	\$ 425.00	FOREST DUNES GOLF CLUB
5/1/2025	\$ 7,475.00	G2 CONSULTING GROUP, LLC
5/1/2025	\$ 105.50	GAME ONE BRENNAN-EBERLY TEAM SPORTS INC.
5/1/2025	\$ 24,930.00	GREAT LAKES POWER AND LIGHTING INC
5/1/2025	\$ 519,300.00	GREEN LINE ELECTRIC, LLC GREGORY P ABB
5/1/2025	\$ 3,290.75	GREKO PRINTING & IMAGING
5/1/2025	\$ 67.95	GRETCHEN EISENLOHR
5/1/2025	\$ 1,113.00	H.V. BURTON COMPANY
5/1/2025	\$ 400.00	HARTLAND HIGH SCHOOL
5/1/2025	\$ 2,094.06	HORTON PLUMBING AND REMODELING
5/1/2025	\$ 288.00	HURON CLINTON METROPOLITAN AUTHORITY
5/1/2025	\$ 13,278.60	INDUSTRIAL FENCE & LANDSCAPING, INC.
5/1/2025	\$ 434.25	J & G POLY SALES
5/1/2025	\$ 270.43	JODIE RODEN
5/1/2025	\$ 67.00	JOHN A BETLEY
5/1/2025	\$ 11.99	JULIA HEDEMARK
5/1/2025	\$ 28.92	KEATON WOLF
5/1/2025	\$ 405.96	KELLY MASTERS
5/1/2025	\$ 10.59	KENNEDY MCKEE
5/1/2025	\$ 42.70	LAUREN WOOSTER
5/1/2025	\$ 67.00	LEAH BABINSKI
5/1/2025	\$ 90.19	LEONARD'S SYRUPS LEONARD'S FOUNTAIN SPECIALTIES INC,
5/1/2025	\$ 67.00	LESLIE SMITH
5/1/2025	\$ 189,893.70	LONG MECHANICAL
5/1/2025	\$ 123.20	MELISSA PROVO
5/1/2025	\$ 8.00	MHSAA
5/1/2025	\$ 205.00	MICHIGAN INTERSCHOLASTIC FORENSIC ASSOCIATION
5/1/2025	\$ 5,006.00	NATIONAL TRAILS LLC
5/1/2025	\$ 13,475.99	NEXT LEVEL LIBRARIES
5/1/2025	\$ 67.00	NICHOLAS GODFREY
5/1/2025	\$ 748.00	NORTHVILLE STITCHING POST
5/1/2025	\$ 3,440.00	NORTHWOOD UNIVERSITY
5/1/2025	\$ 175.00	NOVI HIGH SCHOOL
5/1/2025	\$ 67.00	OLIVIA ISROW

5/1/2025	\$ 31.11	PENNI HARRIS
5/1/2025	\$ 2,658.64	DAROLD G HOWARD PERFORMANCE SPORTS TURF
5/1/2025	\$ 12,255.00	PIONEER VALLEY EDUCATIONAL PRESS, INC PIONEER VALLEY BOOKS
5/1/2025	\$ 9,000.00	PLYMOUTH AC, LLC USA HOCKEY ARENA
5/1/2025	\$ 2,792.68	PRECISION DATA PRODUCTS
5/1/2025	\$ 1,500.00	QUARLES ENTERPRISES, LLC
5/1/2025	\$ 858.93	REGENTS OF THE UNIVERSITY OF MICHIGAN MUSEUM OF NATURAL HISTORY
5/1/2025	\$ 66.50	REMZA KULAGLIC
5/1/2025	\$ 4.88	ROAD COMMISSION FOR OAKLAND COUNTY
5/1/2025	\$ 199,800.00	S & H TRUCKING AND EXCAVATING LLC
5/1/2025	\$ 812.68	SCHOOL DATEBOOKS INC.
5/1/2025	\$ 570.28	SCOTT BELVEAL
5/1/2025	\$ 140.00	SHRED CORP AAA SHREDDING, INC
5/1/2025	\$ 102.48	STACY SAWDON
5/1/2025	\$ 33.38	TABZ HOCKEY STOP & PRINTING
5/1/2025	\$ 58.45	TAO WU
5/1/2025	\$ 90.00	THE SHEER SHOP INC.
5/1/2025	\$ 5,038.00	TMP ARCHITECTURE INC
5/1/2025	\$ 1,592.00	TRINITY COACH TRANSPORTATION
5/1/2025	\$ 1,498.03	UNITED RENTALS INC
5/1/2025	\$ 38.29	VICTOR LIGENZA
5/1/2025	\$ 67.00	VICTORIA NIGOGHOSIAN
5/1/2025	\$ 4,687.00	WESTCOM WIRELESS INC
5/6/2025	\$ (150.00)	VOID-LARRY SPOONER
5/7/2025	\$ 62,165.74	CMS ENERGY RESOURCE MANAGEMENT COMPANY
5/8/2025	\$ 803.00	16 HANDS, INC FIDUCIUS
5/8/2025	\$ 6,768.00	AJD PIZZA MANAGEMENT, LLC DOMINO'S
5/8/2025	\$ 123.51	ALEKSANDRA DALTON
5/8/2025	\$ 130.00	AMBIKA BALAJI SRINIVASAN
5/8/2025	\$ 2,360.27	AMCOMM TELECOMMUNICATIONS INC
5/8/2025	\$ 74.00	ASCENSION MI EMPLOYER SOLUTIONS OCCUPATIONAL HEALTH
5/8/2025	\$ 0.02	AT & T LONG DISTANCE
5/8/2025	\$ 2,121.49	BSN SPORTS LLC
5/8/2025	\$ 260.92	CANDACE STAFIEJ
5/8/2025	\$ 371.25	CANTON CANOPIES
5/8/2025	\$ 351.25	CANTON EMBROIDERY
5/8/2025	\$ 127.68	CAROLYN MORFINO
5/8/2025	\$ 11.37	CARR SUPPLY OF MICHIGAN, LLC
5/8/2025	\$ 75.00	CARRIE CASEBERE
5/8/2025	\$ 1,360.00	CENTRAL MICHIGAN PAPER
5/8/2025	\$ 199.04	KRISPEN S. CARROLL
5/8/2025	\$ 2,439.40	CITY OF NOVI WATER AND SEWER BILL
5/8/2025	\$ 25.20	COLIN RILEY
5/8/2025	\$ 20,109.31	CONSTELLATION ENERGY SERVICES NATURAL GAS, LLC
5/8/2025	\$ 14,948.26	CONSUMERS ENERGY PAYMENT CENTER
5/8/2025	\$ 70.00	DANIEL FAHIM
5/8/2025	\$ 1,308.05	DANIEL NICHOLS
5/8/2025	\$ 95.00	DAVID RUSKIN CHAPTER 13 STANDING TRUSTEE
5/8/2025	\$ 3,628.94	DELTA T GROUP DETROIT, INC.
5/8/2025	\$ 1,499.18	DOWNRIVER REFRIGERATION SUPPLY CO
5/8/2025	\$ 1,360.21	DTE ENERGY
5/8/2025	\$ 288.95	DTE ENERGY COMPANY REMITTANCE PROCESSING CC0202
5/8/2025	\$ 812.00	DUE WEST CUSTOM APPAREL BRIAN K. FRESCURA
5/8/2025	\$ 98.07	ELIZABETH HARTMANN
5/8/2025	\$ 67.00	ELIZABETH MARCZEWSKI
5/8/2025	\$ 1,395.00	ELLSWORTH INDUSTRIES
5/8/2025	\$ 550.00	ERIN MORRISEY MORRISEY FILMS
5/8/2025	\$ 2,575.00	ETHOS HUMAN PERFORMANCE
5/8/2025	\$ 700.00	FAIRCHILD SPORTS TIMING BRAD FAIRCHILD

5/8/2025	\$ 145.67	GAME ONE BRENNAN-EBERLY TEAM SPORTS INC.
5/8/2025	\$ 1,650.80	GENITTI'S HOLE-IN-THE-WALL
5/8/2025	\$ 95.00	GOURMET COFFEE SERVICES
5/8/2025	\$ 2,145.76	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
5/8/2025	\$ 403.00	HEIKK'S DECORATED APPAREL STUDIO
5/8/2025	\$ 2,224.00	HEIKKINEN PRODUCTIONS
5/8/2025	\$ 62.25	HELENA JANSEN
5/8/2025	\$ 198.00	HERSHEY'S CREAMERY CO
5/8/2025	\$ 882.40	IMAGE MARKET KOALA TEE SCREENPRINTING, INC.
5/8/2025	\$ 77,776.00	INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES
5/8/2025	\$ 228.00	J & G POLY SALES
5/8/2025	\$ 925.85	JAMES HEDEMARK
5/8/2025	\$ 67.00	JANELLE CORACE
5/8/2025	\$ 1,373.80	JASON KAIP
5/8/2025	\$ 159.00	JENNIFER HART
5/8/2025	\$ 6,775.00	OAKLAND SCHOOLS
5/8/2025	\$ 694.51	OLIVIA MCCONVILLE
5/8/2025	\$ 5,309.50	PAPA JOHN'S PIZZA
5/8/2025	\$ 300.00	PARAG CHANDRAKAPURE
5/8/2025	\$ 600.00	PATRICIA KREBS
5/8/2025	\$ 82.48	REMZA KULAGLIC
5/8/2025	\$ 808.19	ROBERT STONIK
5/8/2025	\$ 57.50	ROSHNI RAYATHATHA
5/8/2025	\$ 354.00	ROYAL ROOFING CO., INC.
5/8/2025	\$ 359.40	RYAN SIEG
5/8/2025	\$ 107.02	SARAH PATEL
5/8/2025	\$ 1,400.00	SHAMROCK PREP HOCKEY CLUB
5/8/2025	\$ 50.98	SHANNON HERON
5/8/2025	\$ 184.00	SHRED CORP AAA SHREDDING, INC
5/8/2025	\$ 985.00	DANIEL C CANALOS SOUNDWAVES RECORDING LLC
5/8/2025	\$ 50.00	STATE OF MICHIGAN ATTN: CHARITABLE GAMING DIVISION
5/8/2025	\$ 22.33	STEVEN MEZZADRI
5/8/2025	\$ 354.94	TAMMY L TERRY CHAPTER 13 TRUSTEE
5/8/2025	\$ 24.00	THE HENRY FORD
5/8/2025	\$ 290.00	THERMALNETICS
5/8/2025	\$ 6,999.50	THRUN LAW FIRM P.C.
5/8/2025	\$ 1,721.00	TRINITY COACH TRANSPORTATION
5/8/2025	\$ 2,200.00	UNIVERSAL DANCE ASSOCIATION
5/8/2025	\$ 1,695.00	USIC LOCATING SERVICES, LLC USIC HOLDINGS, INC.
5/8/2025	\$ 70.00	VALERIE FULLER
5/8/2025	\$ 77.00	VEENA HEBBAR
5/8/2025	\$ 50.47	VICTORIA CLAY
5/8/2025	\$ 9,544.25	WASTE MANAGEMENT
5/8/2025	\$ 478.80	WAYNE RESA
5/8/2025	\$ 585.00	WOODLAND LANES
5/8/2025	\$ 400.00	WYANDOTTE ROOSEVELT HIGH SCHOOL Athletic Director
5/8/2025	\$ 3,816.00	YMCA CAMP COPNECONIC
5/8/2025	\$ 130.00	YOICHIRO MATSUMOTO
5/8/2025	\$ 130.00	ZHIMIN YANG
5/8/2025	\$ 380.76	ZWICKER & ASSOCIATES, P.C. KRISTA M. COTTER RANTA
5/8/2025	\$ 130.00	JIA CHOI
5/8/2025	\$ 70.00	JING YANG
5/8/2025	\$ 16.66	JOANN SNAGE
5/8/2025	\$ 108.00	JODIE RODEN
5/8/2025	\$ 4,970.34	JOHNNA PAUL
5/8/2025	\$ 31.85	JUDY HUGGINS
5/8/2025	\$ 62.58	JYOTISIKHA SAHOO
5/8/2025	\$ 67.00	KAITLYN HOMRICH
5/8/2025	\$ 1,611.57	KELLY LINDSAY

5/8/2025	\$ 67.00	KIMBERLY VANGLIDER
5/8/2025	\$ 290.00	KVM DOOR SYSTEMS, INC
5/8/2025	\$ 150.00	LARRY SPOONER
5/8/2025	\$ 252.00	LAURA WEAVER
5/8/2025	\$ 7,690.22	LIGHT BULB CONNECTION INC
5/8/2025	\$ 69.79	LINDE GAS & EQUIPMENT, INC.
5/8/2025	\$ 900.00	FRANKLIN HIGH SCHOOL
5/8/2025	\$ 2,089.25	LIVONIA ITALIAN BAKERY, INC.
5/8/2025	\$ 566.00	LIVONIA PUBLIC SCHOOLS
5/8/2025	\$ 67.00	MANUELA BISESTO
5/8/2025	\$ 28.00	MARY BETH ROTENHEBER
5/8/2025	\$ 67.95	MEGAN MURRELL
5/8/2025	\$ 680.93	MELISSA PROVO
5/8/2025	\$ 7,012.00	MICHIGAN INTERPRETING SERVICES, INC.
5/8/2025	\$ 837.30	MINNESOTA ELEVATOR, INC
5/8/2025	\$ 137.70	MISDU
5/8/2025	\$ 3,394.00	MUNRO ELECTRIC COMPANY, INC.
5/8/2025	\$ 130.00	MUQTHAR AHMED
5/8/2025	\$ 8,257.00	NATIONAL TRAILS LLC
5/8/2025	\$ 7,763.51	NVA FIDUCIARY TRUST FOR FSLI NATIONAL VISION ADMINISTRATORS, LLC
5/8/2025	\$ 9,557.32	NBS COMMERCIAL INTERIORS
5/8/2025	\$ 500.00	NEEV MATHUR
5/8/2025	\$ 422.00	NORTHVILLE STITCHING POST
5/8/2025	\$ 22,804.17	RELIANCE STANDARD LIFE INSURANCE COMPANY
5/9/2025	\$ 275.00	NORTHVILLE SWIM CLUB
5/9/2025	\$ 1,496.87	PARADISE PARK
5/12/2025	\$ 7,777.55	DTE ENERGY
5/15/2025	\$ 389.70	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION INC
5/15/2025	\$ 62.20	ABSOPURE WATER CO DEPT #113493
5/15/2025	\$ 217.29	ADAM GHABRA
5/15/2025	\$ 4,686.45	AETNA BEHAVIORAL HEALTH LLC
5/15/2025	\$ 3,312.00	AJD PIZZA MANAGEMENT, LLC DOMINO'S
5/15/2025	\$ 130.00	ALLISON COMBS
5/15/2025	\$ 6,861.53	ARCH ENVIRONMENTAL GROUP INC
5/15/2025	\$ 148.00	ASCENSION MI EMPLOYER SOLUTIONS OCCUPATIONAL HEALTH
5/15/2025	\$ 45.58	AT & T
5/15/2025	\$ 600.00	AT & T
5/15/2025	\$ 70.00	ATSUMASA KITAMURA
5/15/2025	\$ 185.50	AUTHENTIKKA INDIAN CUISINE, BAR & BANQUET
5/15/2025	\$ 3,733.20	BENEFIT COMPANY, INC.
5/15/2025	\$ 129.00	BILL AND ROD'S APPLIANCE, INC.
5/15/2025	\$ 3,492.00	CENTRAL MICHIGAN PAPER
5/15/2025	\$ 790.11	CHET'S RENT-ALL
5/15/2025	\$ 130.00	CHRISTOPHER PTAK
5/15/2025	\$ 8.05	CINTAS FIRST AID & SAFETY
5/15/2025	\$ 586.08	CONSUMERS ENERGY PAYMENT CENTER
5/15/2025	\$ 1,553.77	CONSUMERS ENERGY PAYMENT CENTER
5/15/2025	\$ 575.00	DANIELS GLASS CO., INC
5/15/2025	\$ 130.00	DARCY MCCLURE
5/15/2025	\$ 2,040.20	DEAF & HEARING IMPAIRED SERVICES, INC.
5/15/2025	\$ 2,762.50	DELTA T GROUP DETROIT, INC.
5/15/2025	\$ 758.91	DIRECT FITNESS SOLUTIONS, LLC
5/15/2025	\$ 66.24	ELIZABETH BACIGAL
5/15/2025	\$ 1,860.00	ELLSWORTH INDUSTRIES
5/15/2025	\$ 296.00	ERIN MORRISEY MORRISEY FILMS
5/15/2025	\$ 9,524.96	ESS WILLSUB
5/15/2025	\$ 250.00	EUGENE LOWE
5/15/2025	\$ 400.00	FAIRCHILD SPORTS TIMING BRAD FAIRCHILD
5/15/2025	\$ 5,921.00	FARNHAM EQUIPMENT COMPANY

5/15/2025	\$ 299.00	FIT PRO SERVICES LLC
5/15/2025	\$ 381.36	FOLLETT CONTENT SOLUTIONS, LLC
5/15/2025	\$ 3,169.73	GAME ONE BRENNAN-EBERLY TEAM SPORTS INC.
5/15/2025	\$ 574.77	GRAINGER
5/15/2025	\$ 180.90	GRAND RAPIDS BUILDING SERVICES INC
5/15/2025	\$ 4,179.63	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
5/15/2025	\$ 416.50	GREEN FOR LIFE GFL ENVIRONMENTAL
5/15/2025	\$ 288.00	GREKO PRINTING & IMAGING
5/15/2025	\$ 517.56	HERSHEY'S CREAMERY CO
5/15/2025	\$ 4,094.00	HORTON PLUMBING AND REMODELING
5/15/2025	\$ 8.00	HP INC
5/15/2025	\$ 4,400.00	IDEAL LANDSCAPE SOLUTIONS LLC BRENT J LANDRY JR.
5/15/2025	\$ 95.65	IDN-HARDWARE SALES INC
5/15/2025	\$ 122,640.00	IMAGINE LEARNING LLC
5/15/2025	\$ 70.00	JASPER WANG
5/15/2025	\$ 67.00	JEFFREY VOS
5/15/2025	\$ 543.25	JENNIFER FREDERICK
5/15/2025	\$ 280.00	JOHN McCRACKEN
5/15/2025	\$ 235.67	JOHNNA PAUL
5/15/2025	\$ 234.97	KAREN KAZARIAN
5/15/2025	\$ 500.00	KELLY MASTERS
5/15/2025	\$ 320.00	KONA ICE OF WESTERN WAYNE COUNTY LLC
5/15/2025	\$ 67.00	KRISTI RILLEMA
5/15/2025	\$ 1,068.19	MICHIGAN CUSTOMER CHARGES KROGER
5/15/2025	\$ 2,575.00	LB GOLF LLC LEON ORIN BRAISTED, III
5/15/2025	\$ 500.00	LEELANAU OUTDOOR CENTER
5/15/2025	\$ 90.19	LEONARD'S SYRUPS LEONARD'S FOUNTAIN SPECIALTIES INC,
5/15/2025	\$ 2,750.00	LIFE OF THE PARTY
5/15/2025	\$ 4,375.75	LIVONIA ITALIAN BAKERY, INC.
5/15/2025	\$ 350.61	MACOMB GROUP, INC.
5/15/2025	\$ 185.00	THE MARKERS GROUP
5/15/2025	\$ 18.75	MCCOURTS MUSICAL INSTRUMENTS INC.
5/15/2025	\$ 2,700.60	MERIDIAN WINDS LLC BIRDHOUSE MUSIC LLC
5/15/2025	\$ 592.50	MINNESOTA ELEVATOR, INC
5/15/2025	\$ 4,148.00	MORRISON INDUSTRIAL EQUIPMENT COMPANY
5/15/2025	\$ 710.00	NATIONAL TIME & SIGNAL
5/15/2025	\$ 5,634.00	NATIONAL TRAILS LLC
5/15/2025	\$ 312.62	NORTHVILLE LUMBER CO
5/15/2025	\$ 300.00	NORTHVILLE STITCHING POST
5/15/2025	\$ 1,420.00	NOVI FENCE LLC
5/15/2025	\$ 237.18	NYIA SETLA
5/15/2025	\$ 2,012.28	OLIVER PACKAGING AND EQUIPMENT COMPANY
5/15/2025	\$ 2,109.69	OLIVIA MCCONVILLE
5/15/2025	\$ 10,535.75	PAPA JOHN'S PIZZA
5/15/2025	\$ 1,496.87	PARADISE PARK
5/15/2025	\$ 3,172.50	DAROLD G HOWARD PERFORMANCE SPORTS TURF
5/15/2025	\$ 70.00	PO-CHAO LEE
5/15/2025	\$ 732.76	PRECISION DATA PRODUCTS
5/15/2025	\$ 89.00	PRIME TIME AWARDS
5/15/2025	\$ 70.00	RAMINDER SANDHU
5/15/2025	\$ 715.46	RAY ELECTRIC
5/15/2025	\$ 740.00	REBECCA PINDZIA
5/15/2025	\$ 394.24	Rebel Athletic, Inc
5/15/2025	\$ 669.99	RITE WAY SERVICE
5/15/2025	\$ 130.00	RONALD FULLER
5/15/2025	\$ 450.00	SALINE AREA SCHOOLS C/O FINANCE OFFICE
5/15/2025	\$ 70.00	SMITHA UTHAPPA
5/15/2025	\$ 695.23	SPARTAN DISTRIBUTORS INC
5/15/2025	\$ 2,750.00	DARRELL ADKINS STACKWOOD STUDIOS, LLC

5/15/2025	\$ 26,991.36	STAFF CONNECTIONS LLC
5/15/2025	\$ 918.16	STEVE BANCHERO
5/15/2025	\$ 153.98	SUSAN NOVAK
5/15/2025	\$ 40.98	TANYA MURPHY
5/15/2025	\$ 87.63	TERESA MAKIE
5/15/2025	\$ 70.00	THE CONSERVANCY INITIATIVE
5/15/2025	\$ 556.17	THERMALNETICS
5/15/2025	\$ 7,816.00	TRINITY COACH TRANSPORTATION
5/15/2025	\$ 2,200.00	UNIVERSAL DANCE ASSOCIATION
5/15/2025	\$ 130.00	MICHAEL ROBERTS
5/15/2025	\$ 130.00	FARAZ RASHID
5/15/2025	\$ 1,288.78	VERIZON
5/15/2025	\$ 275.00	VSN PHOTO VISUAL SPORTS NETWORK OF MI
5/15/2025	\$ 15,495.60	WAYNE RESA
5/15/2025	\$ 70.00	WENYANG MAO
5/15/2025	\$ 750.00	WHITAKER BEVERAGE
5/15/2025	\$ 41.71	WOW! BUSINESS
5/19/2025	\$ 22,886.72	RELIANCE STANDARD LIFE INSURANCE COMPANY
5/19/2025	\$ 22,980.28	RELIANCE STANDARD LIFE INSURANCE COMPANY
5/21/2025	\$ 20.00	ANYA GHANNAM
5/21/2025	\$ 88.96	ASHLEEN SANDHU
5/21/2025	\$ 231.49	ASHRITA YENDURI
5/21/2025	\$ 46,735.73	BOCO ENTERPRISES INC SUBURBAN COLLECTION SHOWPLACE
5/21/2025	\$ 79.80	BRANDY GINGELL
5/21/2025	\$ 222.60	CINZIA MIKSITZ
5/21/2025	\$ 850.00	CLOUD 9 SPECIAL EVENTS
5/21/2025	\$ 222.49	EMILY ALUIA
5/21/2025	\$ 262.85	JADIE KIEFT
5/21/2025	\$ 8.47	JASON BROOKS
5/21/2025	\$ 30.00	JAYNE TUIITE
5/21/2025	\$ 96.60	JESSICA WINNE
5/21/2025	\$ 54.38	KANDY RUSH
5/21/2025	\$ 19.98	KELLIE MICHELS
5/21/2025	\$ 702.27	KELLY MOFFETT
5/21/2025	\$ 50.96	KIM CALLISON
5/21/2025	\$ 645.02	LAMBRINA TERCALA
5/21/2025	\$ 6,090.00	LECOLE PLANNERS LLC MICHELLE KERNS, AIA
5/21/2025	\$ 108.27	LYNNE FORD
5/21/2025	\$ 145.76	MARY JANE TUREL
5/21/2025	\$ 645.91	MATT BUTTERFIELD
5/21/2025	\$ 121.11	MELISSA PROVO
5/21/2025	\$ 11,420.00	MICHIGAN DECA
5/21/2025	\$ 16,000.00	MID AMERICAN POMPON INC
5/21/2025	\$ 215.00	ROBERT MITCHELL
5/21/2025	\$ 1,500.00	SARA BAMBENEK
5/21/2025	\$ 33.17	SARAH HANES
5/21/2025	\$ 180.00	TINA MACDONALD
5/21/2025	\$ 1,037.45	VARSITY SPIRIT FASHION
5/21/2025	\$ 549.00	WE CARE FOSTER CARE
5/21/2025	\$ 84.27	WILLIAM JONES
5/21/2025	\$ 1,500.00	ZACHARY PHEIFFER
5/21/2025	\$ 169,169.85	BRAZEN & GREER MASONARY, INC.
5/21/2025	\$ 193,296.21	COMMERCIAL CONTRACTING CORPORATION
5/21/2025	\$ 12,389.04	EAST EDGE EXCAVATING LLC
5/21/2025	\$ 164,216.23	GEORGE W AUCH COMPANY
5/21/2025	\$ 9,429.34	GREAT LAKES HOTEL SUPPLY COMPANY
5/21/2025	\$ 27,045.00	GREAT LAKES POWER AND LIGHTING INC
5/21/2025	\$ 14,598.00	GRIT INDUSTRIAL SERVICES LLC GRIT SERVICES
5/21/2025	\$ 92,712.60	LONG MECHANICAL

5/21/2025	\$ 22,050.00	MAX ELECTRIC LLC
5/21/2025	\$ 28,560.09	DTE ENERGY
5/22/2025	\$ 129.40	ABSOPURE WATER CO DEPT #113493
5/22/2025	\$ 351.80	AG PARTS WORLDWIDE INC. AG PARTS EDUCATION
5/22/2025	\$ 341.20	AIRGAS USA, LLC AIRGAS, INC.
5/22/2025	\$ 3,584.00	AJD PIZZA MANAGEMENT, LLC DOMINO'S
5/22/2025	\$ 65.00	ALEXEY BABICHEV
5/22/2025	\$ 1,407.40	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC
5/22/2025	\$ 450.00	ALYA MANSI
5/22/2025	\$ 17.90	AMERIGAS
5/22/2025	\$ 114.86	AMY FRIEST
5/22/2025	\$ 350.00	ANN ELIZABETH GOOLSBY
5/22/2025	\$ 50.00	ANTON FORD
5/22/2025	\$ 7,636.40	APOC SALES, INC.
5/22/2025	\$ 732.30	ARCH ENVIRONMENTAL GROUP INC
5/22/2025	\$ 117.48	ARIELLE MCLAUGHLIN
5/22/2025	\$ 500.00	ART BAKEWELL
5/22/2025	\$ 58.45	ASHLEY PARKER
5/22/2025	\$ 145.97	AWARDS UNLIMITED REGAL AWARDS
5/22/2025	\$ 945.00	BUILDING AUTOMATED SYSTEMS AND SERVICES BASS
5/22/2025	\$ 944.00	BLUE LAKES CHARTERS & TOURS
5/22/2025	\$ 451.57	BRIAN HAVERKATE
5/22/2025	\$ 48.18	BRITTANY RAIN
5/22/2025	\$ 130.49	BSN SPORTS LLC
5/22/2025	\$ 17,430.00	BUILDING BRIDGES THERAPY CENTER INC
5/22/2025	\$ 145.00	CANTON CANOPIES
5/22/2025	\$ 3,970.89	CEDAR CREST DAIRY, INC.
5/22/2025	\$ 1,360.00	CENTRAL MICHIGAN PAPER
5/22/2025	\$ 199.04	KRISPEN S. CARROLL
5/22/2025	\$ 618.37	CHET'S RENT-ALL
5/22/2025	\$ 172.33	CINTAS FIRST AID & SAFETY
5/22/2025	\$ 1,383.31	CITY OF NORTHVILLE
5/22/2025	\$ 13,710.00	CLARK HILL PLC
5/22/2025	\$ 1,039.77	CONSUMERS ENERGY PAYMENT CENTER
5/22/2025	\$ 172.50	CONTRACTORS PIPE AND SUPPLY CORP
5/22/2025	\$ 1,591.00	CROWN CASTLE FIBER LLC CROWN CASTLE INTERNATIONAL CORP
5/22/2025	\$ 20.00	DAKOTA HIGH SCHOOL MICHAEL TIMPA
5/22/2025	\$ 95.00	DAVID RUSKIN CHAPTER 13 STANDING TRUSTEE
5/22/2025	\$ 4,134.40	DEAF & HEARING IMPAIRED SERVICES, INC.
5/22/2025	\$ 2,612.50	DELTA T GROUP DETROIT, INC.
5/22/2025	\$ 359,924.32	DURHAM SCHOOL SERVICES, LP
5/22/2025	\$ 20,421.10	ECA SCIENCE KIT SERVICES
5/22/2025	\$ 161.70	ECOLAB FOOD SAFETY SPECIALTIES
5/22/2025	\$ 1,000.00	EDWARD GABRYS
5/22/2025	\$ 150.00	EDWIN SHAWN RILEY
5/22/2025	\$ 623.49	ELECTROCOMM-MICHIGAN INC
5/22/2025	\$ 653.50	ELLSWORTH INDUSTRIES
5/22/2025	\$ 221.71	ERIKA HART
5/22/2025	\$ 112,539.30	ESS WILLSUB
5/22/2025	\$ 3,412.50	FAR THERAPEUTIC ARTS AND RECREATION
5/22/2025	\$ 150.00	FLEECE AND THANK YOU
5/22/2025	\$ 100.00	GARY MORGAN
5/22/2025	\$ 194.05	GRAINGER
5/22/2025	\$ 203,241.00	GRAND RAPIDS BUILDING SERVICES INC
5/22/2025	\$ 746.07	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
5/22/2025	\$ 766.50	GREEN FOR LIFE GFL ENVIRONMENTAL
5/22/2025	\$ 65.00	GREG BROWN
5/22/2025	\$ 987.12	HERSHEY'S CREAMERY CO
5/22/2025	\$ 289.00	HOOD FILTER SOLUTIONS LLC

5/22/2025	\$ 845.00	HORTON PLUMBING AND REMODELING
5/22/2025	\$ 210.00	HURRICANE GRAPHICS
5/22/2025	\$ 3,780.00	INACOMP
5/22/2025	\$ 7,020.68	IRIS GROUP HOLDINGS LLC EVERON, LLC
5/22/2025	\$ 144.75	J & G POLY SALES
5/22/2025	\$ 450.00	JANE M BARROTT
5/22/2025	\$ 70.00	JIANHONG ZHU
5/22/2025	\$ 400.00	JOEL S. LLOYD
5/22/2025	\$ 300.00	JOHN S. WELSCH
5/22/2025	\$ 1,378.00	JOHNNA PAUL
5/22/2025	\$ 22,901.54	JOSTENS
5/22/2025	\$ 103.99	JW PEPPER AND SONS
5/22/2025	\$ 37.50	CTS LANGUAGE LINK
5/22/2025	\$ 323.45	LEADER DOGS FOR THE BLIND
5/22/2025	\$ 500.00	LEELANAU OUTDOOR CENTER
5/22/2025	\$ 2,140.20	LIGHT BULB CONNECTION INC
5/22/2025	\$ 1,954.00	LIVONIA ITALIAN BAKERY, INC.
5/22/2025	\$ 19,200.00	MADONNA UNIVERSITY
5/22/2025	\$ 60,544.00	MAISL Workers' Compensation Group
5/22/2025	\$ 500.00	MARK E. BUCKLEY
5/22/2025	\$ 500.00	MARY ROBERTA CLOUGH
5/22/2025	\$ 187.76	MCKESSON MEDICAL-SURGICAL INC
5/22/2025	\$ 493.00	MERIDIAN WINDS LLC BIRDHOUSE MUSIC LLC
5/22/2025	\$ 9,113.40	MICHIGAN INTERPRETING SERVICES, INC.
5/22/2025	\$ 52.50	MICHIGAN INTERSCHOLASTIC PRESS ASSOCIATION
5/22/2025	\$ 320.00	MICHIGAN VIRTUAL UNIVERSITY
5/22/2025	\$ 70.00	MING LI
5/22/2025	\$ 10.00	MIRA CHO
5/22/2025	\$ 137.70	MISDU
5/22/2025	\$ 516.03	MULTILANGUAGE SERVICES, INC.
5/22/2025	\$ 2,942.00	MUNRO ELECTRIC COMPANY, INC.
5/22/2025	\$ 802.60	NATIONAL TIME & SIGNAL
5/22/2025	\$ 9,426.00	NATIONAL TRAILS LLC
5/22/2025	\$ 31.99	NICOLE SCHWARTZ
5/22/2025	\$ 450.00	NORBERT RADZIALOWSKI
5/22/2025	\$ 175.00	NOVI ATHLETIC DEPT
5/22/2025	\$ 725.00	OAKLAND UNIVERSITY N. Foundation Hall, RM 110 Student Services
5/22/2025	\$ 3,799.40	OLIVER PACKAGING AND EQUIPMENT COMPANY
5/22/2025	\$ 67.00	PALLAVI ABBOTT
5/22/2025	\$ 5,894.50	POWER VAC OF MICHIGAN, INC
5/22/2025	\$ 1,705.69	PRECISION DATA PRODUCTS
5/22/2025	\$ 70.00	RAVINDER ELLENDULA
5/22/2025	\$ 1,713.30	RITE WAY SERVICE
5/22/2025	\$ 100.00	ROBERT MITCHELL
5/22/2025	\$ 687.00	ROYAL ROOFING CO., INC.
5/22/2025	\$ 1,625.00	SCHOOL NUTRITION ASSOCIATION OF MICHIGAN
5/22/2025	\$ 132.78	SCOTT BELVEAL
5/22/2025	\$ 809.00	SEW SUCCESSFUL, INC.
5/22/2025	\$ 21.19	SHANE PERRINE
5/22/2025	\$ 120.00	SHRED CORP AAA SHREDDING, INC
5/22/2025	\$ 250.00	SIMRAN KAUR MAGNAN
5/22/2025	\$ 172.00	Sound Planning Communications
5/22/2025	\$ 1,625.00	STANDARD PRINTING COMPANY
5/22/2025	\$ 9.95	SYLVIA CHARLES
5/22/2025	\$ 143.05	TABZ HOCKEY STOP & PRINTING
5/22/2025	\$ 354.94	TAMMY L TERRY CHAPTER 13 TRUSTEE
5/22/2025	\$ 2,562.00	THALNER ELECTRONIC LABORATORIES INC
5/22/2025	\$ 1,000.00	THE LEELANAU SCHOOL
5/22/2025	\$ 4,157.58	THERMALNETICS

5/22/2025	\$ 150.00	THOMAS C. HOLDEN
5/22/2025	\$ 75,497.20	TMP ARCHITECTURE INC
5/22/2025	\$ 1,197.00	TRINITY COACH TRANSPORTATION
5/22/2025	\$ 8,112.80	UNIVERSAL DANCE ASSOCIATION
5/22/2025	\$ 15,225.20	UNIVERSITY OF MICHIGAN, MEDSPORT C/O ARIES HAEFLINGER
5/22/2025	\$ 340.41	VEENA HEBBAR
5/22/2025	\$ 160.00	WASHTENAW GOLF CLUB C/O DONNA HATCH
5/22/2025	\$ 78,280.70	WAYNE RESA
5/22/2025	\$ 2,195.00	WISS, JANNEY, ELSTNER ASSOCIATES, INC
5/22/2025	\$ 7,200.00	WRIGHT & HUNTER, LLC
5/22/2025	\$ 31.38	YI LUO
5/22/2025	\$ 250.00	ZACHARY PHEIFFER
5/22/2025	\$ 3,807.00	ZOHO CORPORATION (USE 82146)
5/22/2025	\$ 380.76	ZWICKER & ASSOCIATES, P.C. KRISTA M. COTTER RANTA
5/28/2025	\$ 190.60	DEB CONVERSE
5/28/2025	\$ 131.46	EUGENE LOWE
5/28/2025	\$ 680.00	HIGH VELOCITY SPORTS GROUP RECREATION, LLC
5/28/2025	\$ 7,550.86	HOME DEPOT DEPT 32-2500921782
5/28/2025	\$ 325.08	KERRY TOME
5/28/2025	\$ 200.00	RACHEL KUS
5/28/2025	\$ 1,368.00	SKATING STATION
5/28/2025	\$ 25.06	TRICIA BEHM
5/28/2025	\$ 29,974.62	DELTA T GROUP DETROIT, INC.
5/29/2025	\$ 336.00	AARON SCHERER
5/29/2025	\$ 3,011.99	AFP SOUND SYSTEMS
5/29/2025	\$ 1,407.20	AG PARTS WORLDWIDE INC. AG PARTS EDUCATION
5/29/2025	\$ 3,424.00	AJD PIZZA MANAGEMENT, LLC DOMINO'S
5/29/2025	\$ 31.88	ANA MONTOYA
5/29/2025	\$ 73.22	ANGELA KOROLY-ST AUBIN
5/29/2025	\$ 804.00	ANN ARBOR HANDS-ON MUSEUM
5/29/2025	\$ 185.00	ANN MARIE WHEELER MARKERS GROUP
5/29/2025	\$ 405.00	ARCH ENVIRONMENTAL GROUP INC
5/29/2025	\$ 425.21	AT & T
5/29/2025	\$ 2,202.22	AT & T
5/29/2025	\$ 27.79	BAILEY ALLEN
5/29/2025	\$ 9,326.50	BLUELINE INVESTIGATIONS, LLC
5/29/2025	\$ 1,572.13	CAROLYN MITCHELL
5/29/2025	\$ 11,435.80	CEDAR CREST DAIRY, INC.
5/29/2025	\$ 102.31	CHARTER TOWNSHIP OF PLYMOUTH
5/29/2025	\$ 2,439.40	CITY OF NOVI WATER AND SEWER BILL
5/29/2025	\$ 85.50	CONTEMPORARY INDUSTRIES
5/29/2025	\$ 500.00	CORE ATHLETICS, LLC
5/29/2025	\$ 17,232.08	CRYSTAL FLASH MONROE TR
5/29/2025	\$ 57.12	CRYSTAL GREGG
5/29/2025	\$ 172.46	DEMCO INC
5/29/2025	\$ 68.02	EMILY MANOOGIAN
5/29/2025	\$ 450.00	FAIRCHILD SPORTS TIMING BRAD FAIRCHILD
5/29/2025	\$ 2,736.09	FUN AND FUNCTION
5/29/2025	\$ 1,027.16	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
5/29/2025	\$ 33.30	GREEN FOR LIFE GFL ENVIRONMENTAL
5/29/2025	\$ 210.00	HURRICANE GRAPHICS
5/29/2025	\$ 68.88	JESSICA ONKKA
5/29/2025	\$ 724.08	JW PEPPER AND SONS
5/29/2025	\$ 37.10	KAYLEE TOROK
5/29/2025	\$ 83.96	KELLY LINDSAY
5/29/2025	\$ 124.03	MICHIGAN CUSTOMER CHARGES KROGER
5/29/2025	\$ 445.20	KURT MURRAY
5/29/2025	\$ 29.66	LAURA MELVIN
5/29/2025	\$ 60.48	LAUREN GERSHMAN

5/29/2025	\$ 82.40	LEONARD'S SYRUPS LEONARD'S FOUNTAIN SPECIALTIES INC,
5/29/2025	\$ 200.00	LIN LUO
5/29/2025	\$ 214.27	LISA LINDSAY
5/29/2025	\$ 2,689.50	LIVONIA ITALIAN BAKERY, INC.
5/29/2025	\$ 132.25	LIVONIA TROPHY
5/29/2025	\$ 73.92	LYNNE FORD
5/29/2025	\$ 30.99	MCCOURTS MUSICAL INSTRUMENTS INC.
5/29/2025	\$ 154.71	MELISSA PROVO
5/29/2025	\$ 500.00	MIA RAQUEL QUESADA
5/29/2025	\$ 2,375.00	MICHIGAN HOSA
5/29/2025	\$ 100.00	MICHIGAN INTERSCHOLASTIC PRESS ASSOCIATION
5/29/2025	\$ 85.68	MOLLY GARCIA
5/29/2025	\$ 22.36	NANCY ROBBERT
5/29/2025	\$ 2,054.00	NATIONAL TRAILS LLC
5/29/2025	\$ 500.00	NORTHVILLE HISTORICAL SOCIETY
5/29/2025	\$ 2,467.15	NOVI ATHLETIC CLUB
5/29/2025	\$ 5,328.00	PAPA JOHN'S PIZZA
5/29/2025	\$ 864.35	PLAQUES & SUCH LLC
5/29/2025	\$ 126.75	RENEE KOWALCZYK
5/29/2025	\$ 34.26	ROAD COMMISSION FOR OAKLAND COUNTY
5/29/2025	\$ 106.76	SAAMAJA KRISHNAN
5/29/2025	\$ 266.50	SAMEER PARIKH
5/29/2025	\$ 31.22	SARA MINHINNICK
5/29/2025	\$ 2,000.00	SARAH GROOT
5/29/2025	\$ 114.17	SARAH HANES
5/29/2025	\$ 5,481.72	SCHOLASTIC BOOK FAIRS
5/29/2025	\$ 1,450.00	SEHI COMPUTER PRODUCTS INC
5/29/2025	\$ 23.80	SHANNON PUCHALSKY
5/29/2025	\$ 28.00	SHANNON TEN BROECK
5/29/2025	\$ 130.00	SHAR PRODUCTS COMPANY
5/29/2025	\$ 2,275.50	SKATING STATION
5/29/2025	\$ 276.92	SUSAN CLARK OR CHELSEA SIMONS
5/29/2025	\$ 4,230.13	TOSHIBA BUSINESS SOLUTIONS USA INC
5/29/2025	\$ 862.50	TOWN AND COUNTRY POOLS INC
5/29/2025	\$ 1,300.00	TRENTON HOCKEY ASSOCIATION
5/29/2025	\$ 2,788.00	TRINITY COACH TRANSPORTATION
5/29/2025	\$ 195.65	WAYNE RESA
5/29/2025	\$ 300.00	ZAK FENDER DJ ZAK ATAK
5/29/2025	\$ 1,399.51	DTE ENERGY
5/29/2025	\$ (29,974.62)	VOID-DELTA T GROUP DETROIT, INC.
5/30/2025	\$ 418.00	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION INC
5/30/2025	\$ 72.25	ADA AYDOGAN
5/30/2025	\$ 256.31	ANNE LICARI
5/30/2025	\$ 107.00	ANNE SAMHAT
5/30/2025	\$ 444.00	CENTRAL MICHIGAN PAPER
5/30/2025	\$ 368.15	CINTAS FIRST AID & SAFETY
5/30/2025	\$ 400.00	CODY SIVIC
5/30/2025	\$ 2,737.50	DELTA T GROUP DETROIT, INC.
5/30/2025	\$ 1,671.92	DOWNRIVER REFRIGERATION SUPPLY CO
5/30/2025	\$ 5,282.50	ELLSWORTH INDUSTRIES
5/30/2025	\$ 700.00	ENVIROSAFE
5/30/2025	\$ 102,426.95	GEORGE W AUCH COMPANY
5/30/2025	\$ 170.60	GIOVANNA FOX
5/30/2025	\$ 350.24	GRAINGER
5/30/2025	\$ 22,076.10	GREEN LINE ELECTRIC, LLC GREGORY P ABB
5/30/2025	\$ 1,212.00	HORTON PLUMBING AND REMODELING
5/30/2025	\$ 865.02	IDN-HARDWARE SALES INC
5/30/2025	\$ 245.58	J & G POLY SALES
5/30/2025	\$ 65.00	JOSHUA NEDIER

5/30/2025	\$ 196.28	LAURA CHAMPAGNE
5/30/2025	\$ 230.00	LEENA ALDEBIAT
5/30/2025	\$ 746,366.40	LONG MECHANICAL
5/30/2025	\$ 122.00	LUKA TANASKOSKI
5/30/2025	\$ 384.54	MACOMB GROUP, INC.
5/30/2025	\$ 18,900.00	MAX ELECTRIC LLC
5/30/2025	\$ 2,486.44	MCFI
5/30/2025	\$ 1,500.00	MUSICAL RESOURCES
5/30/2025	\$ 13.63	NAOKI MATSUMOTO
5/30/2025	\$ 850.00	NATIONAL TIME & SIGNAL
5/30/2025	\$ 350.00	NOVI FENCE LLC
5/30/2025	\$ 55.00	PAT SCOTT
5/30/2025	\$ 56.80	PENCHURA LLC
5/30/2025	\$ 411.92	RAY ELECTRIC
5/30/2025	\$ 369.00	ROYAL ROOFING CO., INC.
5/30/2025	\$ 27,237.12	STAFF CONNECTIONS LLC
5/30/2025	\$ 80.90	SUE SEGERSTROM
5/30/2025	\$ 1,580.00	THERMALNETICS
5/30/2025	\$ 853.50	URBANS PARTITION
5/30/2025	\$ 130.00	ANDREW MCGUIRE
5/30/2025	\$ 1,000.00	AVA QUASNEY
5/30/2025	\$ 500.00	DAVID RODEN
5/30/2025	\$ 120.55	ELIZABETH BROWN
5/30/2025	\$ 870.00	HIGH VELOCITY SPORTS GROUP RECREATION, LLC
5/30/2025	\$ 1,000.00	JACOB MACLEOD
5/30/2025	\$ 450.00	JAVIER UMANZOR
5/30/2025	\$ 128.45	JESSICA WINNE
5/30/2025	\$ 67.00	LAUREN HUGHES
5/30/2025	\$ 500.00	LYZA KOSKI
5/30/2025	\$ 294.50	STANDARD PRINTING COMPANY
5/30/2025	\$ 70.20	STEPHEN MCARTHUR
5/30/2025	\$ 21.76	YING CHAI
6/2/2025	\$ (179.98)	VOID-JW PEPPER AND SONS
6/5/2025	\$ 10,980.00	AALCOR INC
6/5/2025	\$ 2,700.00	ALBANELLI CEMENT CONTRACTORS, INC
6/5/2025	\$ 46.20	AMY BADITOI
6/5/2025	\$ 50.26	ANGELA KOROLY-ST AUBIN
6/5/2025	\$ 74.00	ASCENSION MI EMPLOYER SOLUTIONS OCCUPATIONAL HEALTH
6/5/2025	\$ 125.00	ASHLEY BRANDENBURG
6/5/2025	\$ 323.60	BING YE
6/5/2025	\$ 11,200.00	BLUE DIAMOND TRANSPORTATION BDL WORLDWIDE
6/5/2025	\$ 30,600.00	BLUE STAR INC.
6/5/2025	\$ 1,000.00	BOCO ENTERPRISES INC SUBURBAN COLLECTION SHOWPLACE
6/5/2025	\$ 345.46	BRIAN HAVERKATE
6/5/2025	\$ 128.50	C R HILL COMPANY INC
6/5/2025	\$ 35.00	CAAVO CAPITAL AREA ASSOC OF VB OFFICIALS
6/5/2025	\$ 563.00	CANTON CANOPIES
6/5/2025	\$ 2,500.00	CARNIVAL BOUNCE RENTALS LLC
6/5/2025	\$ 222.49	CAROL TAPPAN
6/5/2025	\$ 3,239.62	CEDAR CREST DAIRY, INC.
6/5/2025	\$ 41,525.10	CLARK CONTRACTING SERVICES
6/5/2025	\$ 15,413.69	CONSTELLATION ENERGY SERVICES NATURAL GAS, LLC
6/5/2025	\$ 3,726.36	DEAF & HEARING IMPAIRED SERVICES, INC.
6/5/2025	\$ 7,731.00	DF FLOOR COVERING
6/5/2025	\$ 35,644.50	EAGLE EXCAVATION INC.
6/5/2025	\$ 13,818.10	ESS WILLSUB
6/5/2025	\$ 2,200.00	ETHOS HUMAN PERFORMANCE
6/5/2025	\$ 126.21	EUGENE LOWE
6/5/2025	\$ 9,275.00	G2 CONSULTING GROUP, LLC

6/5/2025	\$ 2,766.64	GAME ONE BRENNAN-EBERLY TEAM SPORTS INC.
6/5/2025	\$ 1,457.60	GENITTI'S HOLE-IN-THE-WALL
6/5/2025	\$ 52,529.45	GEORGE W AUCH COMPANY
6/5/2025	\$ 137.79	GRAINGER
6/5/2025	\$ 352.50	GRAND RAPIDS BUILDING SERVICES INC
6/5/2025	\$ 317.50	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
6/5/2025	\$ 416.50	GREEN FOR LIFE GFL ENVIRONMENTAL
6/5/2025	\$ 212,832.00	GREEN LINE ELECTRIC, LLC GREGORY P ABB
6/5/2025	\$ 140.80	HEATHER BACHERT
6/5/2025	\$ 424.68	HERSHEY'S CREAMERY CO
6/5/2025	\$ 505.00	HORTON PLUMBING AND REMODELING
6/5/2025	\$ 856.35	J & G POLY SALES
6/5/2025	\$ 90,000.00	JACKLYN CONTRACTING LLC
6/5/2025	\$ 64.44	JENNIFER TROTTER
6/5/2025	\$ 130.18	JILL ANDERSON
6/5/2025	\$ 13.75	JOE SUSSEX OR SHELLY SUSSEX
6/5/2025	\$ 71,100.00	JUDD INDUSTRIAL CONTRACTING INC
6/5/2025	\$ 179.98	JW PEPPER AND SONS
6/5/2025	\$ 400.00	KAREN COPPENS
6/5/2025	\$ 37.59	KEN CARR
6/5/2025	\$ 15,493.50	KULBACKI INC
6/5/2025	\$ 49.98	KURT BARTEL
6/5/2025	\$ 76.49	LINDE GAS & EQUIPMENT, INC.
6/5/2025	\$ 1,378.00	LIVONIA ITALIAN BAKERY, INC.
6/5/2025	\$ 291.00	LIVONIA TROPHY
6/5/2025	\$ 124,942.50	LONG MECHANICAL
6/5/2025	\$ 66.63	MATT RYAN
6/5/2025	\$ 35.50	MICHELE PHEIFFER
6/5/2025	\$ 1,000.00	MICHIGAN HOSA
6/5/2025	\$ 9,344.80	MICHIGAN INTERPRETING SERVICES, INC.
6/5/2025	\$ 151.20	MOLLY GARCIA
6/5/2025	\$ 9.50	NAOKI MATSUMOTO
6/5/2025	\$ 876.00	NATIONAL TRAILS LLC
6/5/2025	\$ 23.98	NICOLE SCHWARTZ
6/5/2025	\$ 5,078.25	PAPA JOHN'S PIZZA
6/5/2025	\$ 2,993.72	PARADISE PARK
6/5/2025	\$ 3,068.70	PRECISION PRINT & LABEL
6/5/2025	\$ 430.00	RITE WAY SERVICE
6/5/2025	\$ 870.00	ROYAL ROOFING CO., INC.
6/5/2025	\$ 25.21	SAICHARVISREF GRANDHE
6/5/2025	\$ 184.00	SHRED CORP AAA SHREDDING, INC
6/5/2025	\$ 2,445.00	SKATING STATION
6/5/2025	\$ 4,710.00	STANDARD PRINTING COMPANY
6/5/2025	\$ 90.44	STEVEN MEZZADRI
6/5/2025	\$ 48.22	SUE STONER
6/5/2025	\$ 2,103.80	THRUN LAW FIRM P.C.
6/5/2025	\$ 98.49	TIMOTHY SCHROETER
6/5/2025	\$ 73,926.70	TMP ARCHITECTURE INC
6/5/2025	\$ 53.20	TRAVIS LINDSEY
6/5/2025	\$ 686.00	URBANS PARTITION
6/5/2025	\$ 9,577.54	WASTE MANAGEMENT
6/5/2025	\$ 497.94	WEINGARTZ
6/5/2025	\$ 430.78	ABSOPURE WATER CO DEPT #113493
6/5/2025	\$ 4,725.00	DELTA T GROUP DETROIT, INC.
6/5/2025	\$ 500.00	GRCHS ATHLETICS GR CHRISTIAN ATHLETICS
6/5/2025	\$ 535.50	PARADISE PARK
6/5/2025	\$ 24,784.32	STAFF CONNECTIONS LLC
6/5/2025	\$ 199.04	KRISPEN S. CARROLL
6/5/2025	\$ 95.00	DAVID RUSKIN CHAPTER 13 STANDING TRUSTEE

6/5/2025	\$ 137.70	MISDU
6/5/2025	\$ 354.94	TAMMY L TERRY CHAPTER 13 TRUSTEE
6/5/2025	\$ 380.76	ZWICKER & ASSOCIATES, P.C. KRISTA M. COTTER RANTA
6/6/2025	\$ (210.00)	VOID-HURRICANE GRAPHICS
6/6/2025	\$ 630.00	AARON ROSS
6/6/2025	\$ 320.00	ADAM KOLLIPARA
6/6/2025	\$ 385.00	NORTHVILLE SWIM CLUB
6/6/2025	\$ 200.00	SOLON MIDDLE SCHOOL SCI OLYMPIAD
6/6/2025	\$ 21,011.66	DTE ENERGY
6/9/2025	\$ 65.00	MONICA MARNON
6/10/2025	\$ (185.00)	VOID-ANN MARIE WHEELER MARKERS GROUP
6/11/2025	\$ 150.00	AARON ROSS
6/11/2025	\$ 370.72	ANDREW PIAZZA
6/11/2025	\$ 211.40	ANGELA STAWASZ
6/11/2025	\$ 51.09	CAROLYN MORFINO
6/11/2025	\$ 79.57	CHELSEA SIMONS
6/11/2025	\$ 913.43	CHRISTINA WITTER
6/11/2025	\$ 145.47	DEAGON JEWETT
6/11/2025	\$ 1,011.85	DEVON CAUDILL
6/11/2025	\$ 150.00	DOUGLAS MUHLBAUER
6/11/2025	\$ 55.93	ELIZABETH PANLEY
6/11/2025	\$ 84.00	EMILY ALUIA
6/11/2025	\$ 48.20	JACK DALTON (Jonathan)
6/11/2025	\$ 25.62	JANELLE CORACE
6/11/2025	\$ 46.16	JEAN GERTLEY
6/11/2025	\$ 71.79	JENNIFER BUSH
6/11/2025	\$ 47.53	JESSICA ROHRHOFF
6/11/2025	\$ 20.76	JOANN SNAGE
6/11/2025	\$ 212.50	JOHANNE RAY-HEPP
6/11/2025	\$ 70.38	JULIE REDWINE
6/11/2025	\$ 280.70	KAREN HOPKINS
6/11/2025	\$ 357.80	KARLA KENNEDY
6/11/2025	\$ 55.98	KATHY GOLL
6/11/2025	\$ 85.19	KAYLEE TOROK
6/11/2025	\$ 30.00	KELLIE GAGLIARDI
6/11/2025	\$ 183.62	KERRY MIKLUS
6/11/2025	\$ 112.44	LAURA WEAVER
6/11/2025	\$ 200.00	LILIANA BINKERT
6/11/2025	\$ 135.17	LISA LINDSAY
6/11/2025	\$ 41.09	LYNNE FORD
6/11/2025	\$ 1,253.68	MARIA'S BAKERY
6/11/2025	\$ 72.24	PAUL DESCHAMPS
6/11/2025	\$ 6,384.00	PRYDE ATHLETICS & FITNESS STUDIOS (USE 41490)
6/11/2025	\$ 66.36	REBECCA BIZEK
6/11/2025	\$ 60.51	REGAN COWGER
6/11/2025	\$ 6,642.75	SEW SUCCESSFUL, INC.
6/11/2025	\$ 164.95	SUSAN CLARK OR CHELSEA SIMONS
6/11/2025	\$ 83.02	TANYA PITKIN
6/11/2025	\$ 500.00	THE CHILDREN'S HOSPITAL OF MICHIGAN
6/11/2025	\$ 499.42	WILLIAM JONES
6/11/2025	\$ 94,086.38	CMS ENERGY RESOURCE MANAGEMENT COMPANY
6/11/2025	\$ 17,008.24	DTE ENERGY
6/12/2025	\$ 1,047.00	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION INC
6/12/2025	\$ 500.00	AARON LUEBKE
6/12/2025	\$ 718.50	AG PARTS WORLDWIDE INC. AG PARTS EDUCATION
6/12/2025	\$ 7,096.00	AJD PIZZA MANAGEMENT, LLC DOMINO'S
6/12/2025	\$ 95.20	ALYSSA MROZ
6/12/2025	\$ 16.00	AMANDA WILLIAMS
6/12/2025	\$ 4,151.15	AMCOMM TELECOMMUNICATIONS INC

6/12/2025	\$ 70.00	AMY BADITOI
6/12/2025	\$ 20.37	ANGELA KOROLY-ST AUBIN
6/12/2025	\$ 326.41	ANGELA STAWASZ
6/12/2025	\$ 1,447.50	APOC SALES, INC.
6/12/2025	\$ 1,564.25	ARCH ENVIRONMENTAL GROUP INC
6/12/2025	\$ 275.33	ASHLEY PARKER
6/12/2025	\$ 45.58	AT & T
6/12/2025	\$ 600.00	AT & T
6/12/2025	\$ 3,713.68	BENEFIT COMPANY, INC.
6/12/2025	\$ 13.89	BETHANY SHATARA
6/12/2025	\$ 713.50	BRENDA LIONAS
6/12/2025	\$ 105.06	BRENDA SIWULA
6/12/2025	\$ 16,149.00	BUILDING BRIDGES THERAPY CENTER INC
6/12/2025	\$ 125.00	CANTON CANOPIES
6/12/2025	\$ 713.50	CANTON EMBROIDERY
6/12/2025	\$ 4,965.75	CHINESE EDUCATION SERVICES
6/12/2025	\$ 1,086.00	CHRISTENSEN'S PLANT CENTER
6/12/2025	\$ 736.87	COMPTON PRESS INDUSTRIES, LLC
6/12/2025	\$ 13,010.47	CONSUMERS ENERGY PAYMENT CENTER
6/12/2025	\$ 42.75	CONTEMPORARY INDUSTRIES
6/12/2025	\$ 149.35	CORTNEY MATIER
6/12/2025	\$ 280.00	DANIELS GLASS CO., INC
6/12/2025	\$ 2,094.20	DEAF & HEARING IMPAIRED SERVICES, INC.
6/12/2025	\$ 1,329.06	DEMCO INC
6/12/2025	\$ 4,410.00	EDLIO, LLC COLLECTIONS
6/12/2025	\$ 69.44	ELIZABETH ADAMS
6/12/2025	\$ 4,387.50	FAR THERAPEUTIC ARTS AND RECREATION
6/12/2025	\$ 742.58	GAME ONE BRENNAN-EBERLY TEAM SPORTS INC.
6/12/2025	\$ 2,423.60	GENITTI'S HOLE-IN-THE-WALL
6/12/2025	\$ 2,659.45	THE PROPHET CORPORATION GOPHER SPORT
6/12/2025	\$ 291.72	GRAINGER
6/12/2025	\$ 525.66	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
6/12/2025	\$ 416.50	GREEN FOR LIFE GFL ENVIRONMENTAL
6/12/2025	\$ 412.09	GREGG ONG
6/12/2025	\$ 151.32	HERSHEY'S CREAMERY CO
6/12/2025	\$ 40.00	HITAL ELKHALIL
6/12/2025	\$ 12,251.77	HOME DEPOT DEPT 32-2500921782
6/12/2025	\$ 1,000.00	THE HUNTINGTON NATIONAL BANK ATTN CORPORATE TRUST DEPT
6/12/2025	\$ 8,800.00	IDEAL LANDSCAPE SOLUTIONS LLC BRENT J LANDRY JR.
6/12/2025	\$ 10,385.40	ITALIAN AMERICAN BANQUET & CONFERENCE CENTER OF LIVONIA
6/12/2025	\$ 1,241.05	J & G POLY SALES
6/12/2025	\$ 67.95	JAVIER UMANZOR
6/12/2025	\$ 111.82	JEAN GERTLEY
6/12/2025	\$ 103.97	JENNIFER STUZIN
6/12/2025	\$ 102.14	JIHYUN KM BAE
6/12/2025	\$ 104.27	JILL ANDERSON
6/12/2025	\$ 1,905.14	JOHNNA PAUL
6/12/2025	\$ 481.25	JULIE SERAFIMOVSKI
6/12/2025	\$ 593.90	JW PEPPER AND SONS
6/12/2025	\$ 545.21	KARLA CALDERON
6/12/2025	\$ 406.91	KARY COUCHMAN
6/12/2025	\$ 181.21	KATIE JONES
6/12/2025	\$ 341.95	KONA ICE OF WESTERN WAYNE COUNTY LLC
6/12/2025	\$ 103.50	CTS LANGUAGE LINK
6/12/2025	\$ 231.68	LAURA WEAVER
6/12/2025	\$ 93.80	LAUREN WOOSTER
6/12/2025	\$ 84.45	LEONARD'S SYRUPS LEONARD'S FOUNTAIN SPECIALTIES INC,
6/12/2025	\$ 249.65	LISA LACHAPELLE
6/12/2025	\$ 2,292.25	LIVONIA ITALIAN BAKERY, INC.

6/12/2025	\$ 21.00	LIVONIA TROPHY
6/12/2025	\$ 55.85	LOUIS DEVANEY
6/12/2025	\$ 6,515.61	MACKIN EDUCATIONAL RESOURCES
6/12/2025	\$ 1,099.56	MACOMB GROUP, INC.
6/12/2025	\$ 124.14	MARK'S OUTDOOR POWER EQUIPMENT
6/12/2025	\$ 104.57	MARY HOOT
6/12/2025	\$ 709.00	MCCOURTS MUSICAL INSTRUMENTS INC.
6/12/2025	\$ 11,014.60	MICHIGAN INTERPRETING SERVICES, INC.
6/12/2025	\$ 2,180.00	MICHIGAN INTERSCHOLASTIC PRESS ASSOCIATION
6/12/2025	\$ 2,382.11	MINGJIE MA
6/12/2025	\$ (65.00)	VOID-MONICA MARNON
6/12/2025	\$ 845.91	MULTILANGUAGE SERVICES, INC.
6/12/2025	\$ 5,672.00	NATIONAL TRAILS LLC
6/12/2025	\$ 4,987.50	NCS PEARSON INC
6/12/2025	\$ 837.00	NORTHVILLE STITCHING POST
6/12/2025	\$ 2,140.52	OAKLAND COUNTY TREASURER
6/12/2025	\$ 4,218.00	PAPA JOHN'S PIZZA
6/12/2025	\$ 169.26	PAUL DESCHAMPS
6/12/2025	\$ 2,050.00	DAROLD G HOWARD PERFORMANCE SPORTS TURF
6/12/2025	\$ 564.00	PICTORIAL GRAPHICS & PRINTING
6/12/2025	\$ 23,000.00	PLANTE & MORAN PLLC
6/12/2025	\$ 292.96	POINTE DAIRY SVCS INC
6/12/2025	\$ 476.38	PRECISION DATA PRODUCTS
6/12/2025	\$ 1,713.00	PRECISION PRINT & LABEL
6/12/2025	\$ 65.96	RACHEL ANKENY
6/12/2025	\$ 375.00	RIANNE PRICE
6/12/2025	\$ 1,336.38	RITE WAY SERVICE
6/12/2025	\$ 74.34	SARAH SPENCER
6/12/2025	\$ 56.63	SHAR PRODUCTS COMPANY
6/12/2025	\$ 153.23	SHELLEY CASTOR-TAYLOR
6/12/2025	\$ 112.40	SHUTTERFLY HOLDING, INC. SHUTTERFLY LIFETOUCH, LLC
6/12/2025	\$ 207.82	SIMI SHARMA
6/12/2025	\$ 304.49	TELYA MALLAD
6/12/2025	\$ 375.00	THE D ZONE
6/12/2025	\$ 556.17	THERMALNETICS
6/12/2025	\$ 40.00	TONG-PIL SUH
6/12/2025	\$ 3,305.79	TOSHIBA BUSINESS SOLUTIONS USA INC
6/12/2025	\$ 5,258.00	TRINITY COACH TRANSPORTATION
6/12/2025	\$ 1,560.00	USIC LOCATING SERVICES, LLC USIC HOLDINGS, INC.
6/12/2025	\$ 1,339.32	VERIZON
6/12/2025	\$ 70.00	WALKER ENTERPRISES, INC TUXEDO WHOLESALER
6/12/2025	\$ 2,575.32	WAYNE RESA
6/12/2025	\$ 34,239.00	WEINGARTZ
6/12/2025	\$ 563.13	XU WANG
6/12/2025	\$ 166.83	YU WANG
6/16/2025	\$ 2,500.00	US POSTAL SERVICE NORTHVILLE
6/18/2025	\$ 677.60	BRIAN SAMULSKI
6/18/2025	\$ 37.03	CARRIE PARKS
6/18/2025	\$ 500.00	CASSIE BARON
6/18/2025	\$ 30.94	CRYSTAL GREGG
6/18/2025	\$ 17,300.00	JENNIFER STUZIN
6/18/2025	\$ 92.40	JESSICA PORTER
6/18/2025	\$ 30.03	KELLIE MICHELS
6/18/2025	\$ 35.96	KELLY MOFFETT
6/18/2025	\$ 96.88	LAURA WEAVER
6/18/2025	\$ 92.40	LIA GARGARO
6/18/2025	\$ 47.60	LISA A. PALIZZI
6/18/2025	\$ 550.00	LYNDSEY BUTTS
6/18/2025	\$ 1,616.08	PATRICK IGNAGNI

6/18/2025	\$ 1,000.00	WILDLIFE SAFARI
6/19/2025	\$ 900.00	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION INC
6/19/2025	\$ 500.00	AARON LUEBKE
6/19/2025	\$ 164.85	ABSOPURE WATER CO DEPT #113493
6/19/2025	\$ 2,385.00	AINSWORTH INC DBA MECHANICAL DESIGN & INSTALLATION
6/19/2025	\$ 348.24	AIRGAS USA, LLC AIRGAS, INC.
6/19/2025	\$ 3,560.00	AJD PIZZA MANAGEMENT, LLC DOMINO'S
6/19/2025	\$ 1,431.66	AMTAB MANUFACTURING CORPORATION
6/19/2025	\$ 1,078.30	APOC SALES, INC.
6/19/2025	\$ 445.00	RUBY G. HOFFMAN ARTWORKS BY RED, LLC
6/19/2025	\$ 7,144.50	B & H PHOTO-VIDEO
6/19/2025	\$ 100.00	BILL AND ROD'S APPLIANCE, INC.
6/19/2025	\$ 3,044.00	BOLHOUSE LLC
6/19/2025	\$ 2,500.00	BUILDING TECHNOLOGY ASSOCIATES ACCOUNTS RECEIVABLE
6/19/2025	\$ 605.00	CANTON CANOPIES
6/19/2025	\$ 10.00	CARRIE SIPPLE
6/19/2025	\$ 39.85	CATHERINE BRENTON
6/19/2025	\$ 7,396.56	CEDAR CREST DAIRY, INC.
6/19/2025	\$ 199.04	KRISPEN S. CARROLL
6/19/2025	\$ 48.00	CINTAS FIRST AID & SAFETY
6/19/2025	\$ 9,680.51	CITY OF NORTHVILLE UTILITIES
6/19/2025	\$ 194,755.00	COLLEGE BOARD
6/19/2025	\$ 1,591.00	CROWN CASTLE FIBER LLC CROWN CASTLE INTERNATIONAL CORP
6/19/2025	\$ 18,461.62	CRYSTAL FLASH MONROE TR
6/19/2025	\$ 46.71	CYNTHIA WHITNEY
6/19/2025	\$ 46.71	DAVID HALL
6/19/2025	\$ 45.25	DAVID MURRELL
6/19/2025	\$ 95.00	DAVID RUSKIN CHAPTER 13 STANDING TRUSTEE
6/19/2025	\$ 2,210.00	DELTA T GROUP DETROIT, INC.
6/19/2025	\$ 1,213.13	DOWNRIVER REFRIGERATION SUPPLY CO
6/19/2025	\$ 1,500.00	ELIZABETH FOLEY
6/19/2025	\$ 150.00	ELIZABETH LAMANNA
6/19/2025	\$ 1,621.00	ELLSWORTH INDUSTRIES
6/19/2025	\$ 850.00	ENVIROSAFE
6/19/2025	\$ 73.78	FAN ZHANG
6/19/2025	\$ 610.82	GANNETT MEDIA CORPORATION GANNETT MICHIGAN LOCALIQ
6/19/2025	\$ 2,940.80	GENITTI'S HOLE-IN-THE-WALL
6/19/2025	\$ 807.12	GRAINGER
6/19/2025	\$ 46.71	GREGG WITHEY
6/19/2025	\$ 256.00	HEIKK'S DECORATED APPAREL STUDIO
6/19/2025	\$ 316.50	HEIKKINEN PRODUCTIONS
6/19/2025	\$ 289.00	HOOD FILTER SOLUTIONS LLC
6/19/2025	\$ 195.00	HORTON PLUMBING AND REMODELING
6/19/2025	\$ 564.32	HUTSON, INC.
6/19/2025	\$ 700.00	INTERIOR ENVIRONMENTS IE DISTRIBUTION SERVICES, LLC
6/19/2025	\$ 52,393.00	INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES
6/19/2025	\$ 654.00	J & G POLY SALES
6/19/2025	\$ 10.00	JAMIE DARROW
6/19/2025	\$ 46.71	JANIE FLIOTSOS
6/19/2025	\$ 45.79	JENNIFER SCAPPATICCI
6/19/2025	\$ 84.05	JIE HONG
6/19/2025	\$ 964.44	JOHANNE RAY-HEPP
6/19/2025	\$ 65.00	JONI SIMS
6/19/2025	\$ 99.98	JW PEPPER AND SONS
6/19/2025	\$ 46.71	KAREN MAGOWAN
6/19/2025	\$ 67.00	KELLIE MURPHY
6/19/2025	\$ 200.00	KENSINGTON METROPARK
6/19/2025	\$ 18.70	KIM CYGAN
6/19/2025	\$ 1,090.74	KIM DAHRING

6/19/2025	\$ 100.90	Laurie Kondek
6/19/2025	\$ 300.00	LB Golf LLC Leon Orin Braisted, III
6/19/2025	\$ 247.00	Livonia Italian Bakery, Inc.
6/19/2025	\$ 46.71	Lori Middleton
6/19/2025	\$ 526.01	Macomb Group, Inc.
6/19/2025	\$ 171.64	Makayla de Castro
6/19/2025	\$ 500.00	MASSP
6/19/2025	\$ 142.35	MCCOURTS Musical Instruments Inc.
6/19/2025	\$ 2,122.00	miniPCR Amplyus
6/19/2025	\$ 137.70	MISDU
6/19/2025	\$ 875.00	Munro Electric Company, Inc.
6/19/2025	\$ 10.00	Nancy Daoud
6/19/2025	\$ 916.00	National Trails LLC
6/19/2025	\$ 195.69	Nick Hart
6/19/2025	\$ 2,000.00	North American Spirit Association Michigan Spirit LLC
6/19/2025	\$ 855.60	Northville Stitching Post
6/19/2025	\$ 2,287.00	Northville Swim Club
6/19/2025	\$ 12,379.91	Northville Township Water & Sewer Department
6/19/2025	\$ 535.50	OHM Garment Restoration
6/19/2025	\$ 5,087.50	Papa John's Pizza
6/19/2025	\$ 88.00	Paul Heirtzler
6/19/2025	\$ 39.27	Paula Clark
6/19/2025	\$ 1,350.00	Darold G Howard Performance Sports Turf
6/19/2025	\$ 143.00	Pictorial Graphics & Printing
6/19/2025	\$ 750.77	Pitney Bowes Inc
6/19/2025	\$ 962.88	Precision Data Products
6/19/2025	\$ 125.90	Ray Electric
6/19/2025	\$ 9,130.00	Riegler Timing Consultants LLC Jay William Riegler
6/19/2025	\$ 124.92	Sarahi Verma
6/19/2025	\$ 50.50	Shanna Mitchell
6/19/2025	\$ 84.00	Shar Products Company
6/19/2025	\$ 15,925.00	Shaw Integrated and Turf Solutions, Inc.
6/19/2025	\$ 322.00	Shred Corp AAA Shredding, Inc
6/19/2025	\$ 42.54	Snigdha Nachagani
6/19/2025	\$ 23.96	Srividhya Sambamurthi
6/19/2025	\$ 24,881.76	Staff Connections LLC
6/19/2025	\$ 354.94	Tammy L Terry Chapter 13 Trustee
6/19/2025	\$ 15.00	Town and Country Pools Inc
6/19/2025	\$ 965.00	United Image Group SCS Industries, LLC
6/19/2025	\$ 200.00	University of Michigan
6/19/2025	\$ 186.90	Valerie Huyck
6/19/2025	\$ 255.80	Vani Rao
6/19/2025	\$ 875.02	Veena Hebbbar
6/19/2025	\$ 500.00	Wayne Resa
6/19/2025	\$ 266.93	Weingartz
6/19/2025	\$ 41.71	Wow! Business
6/19/2025	\$ 13,200.00	Wright & Hunter, LLC
6/19/2025	\$ 63.44	Xiaoyu Su
6/19/2025	\$ 380.76	Zwicker & Associates, P.C. Krista M. Cotter Ranta
6/20/2025	\$ 15,334.64	DTE Energy
6/24/2025	\$ (186.02)	VOID-PAUL HEIRTZLER
6/25/2025	\$ (70.00)	VOID-WALKER ENTERPRISES, INC TUXEDO WHOLESALER
6/25/2025	\$ 148,230.90	Advanced Lighting & Sound, Inc.
6/25/2025	\$ 500.00	Alyssa Mroz
6/25/2025	\$ 17.90	Amerigas
6/25/2025	\$ 129.00	Amy Soukup
6/25/2025	\$ 4,440.00	Ruby G. Hoffman Artworks by Red, LLC
6/25/2025	\$ 74.00	Ascension MI Employer Solutions Occupational Health
6/25/2025	\$ 425.21	AT & T

6/25/2025	\$ 5,255.50	BLUELINE INVESTIGATIONS, LLC
6/25/2025	\$ 122.00	C.S. MOTT CHILDREN'S HOSPITAL CHILD AND FAMILY LIFE CENTER
6/25/2025	\$ 223.75	CANTON CANOPIES
6/25/2025	\$ 53.06	CAROLYN MORFINO
6/25/2025	\$ 333.80	CINTAS FIRST AID & SAFETY
6/25/2025	\$ 1,220.90	CITY OF NORTHVILLE
6/25/2025	\$ 655.00	CURRENT ELECTRIC MOTOR SUPPLY INC
6/25/2025	\$ 657.12	DEAF & HEARING IMPAIRED SERVICES, INC.
6/25/2025	\$ 2,210.00	DELTA T GROUP DETROIT, INC.
6/25/2025	\$ 606.97	DESIGNASIGNinc
6/25/2025	\$ 500.00	THE MCKAE GROUP, LLC DO APPAREL
6/25/2025	\$ 1,175.78	DOWNRIVER REFRIGERATION SUPPLY CO
6/25/2025	\$ 361,505.09	DURHAM SCHOOL SERVICES, LP
6/25/2025	\$ 5,916.53	ELECTROCOMM-MICHIGAN INC
6/25/2025	\$ 845.63	ERIN MORRISEY MORRISEY FILMS
6/25/2025	\$ 1,462.50	FAR THERAPEUTIC ARTS AND RECREATION
6/25/2025	\$ 1,309.18	FOLLETT CONTENT SOLUTIONS, LLC
6/25/2025	\$ 40.00	GOT INK? SCREEN PRINTING LLC CARLY J. MAIN
6/25/2025	\$ 56.36	GRAINGER
6/25/2025	\$ 204,177.90	GRAND RAPIDS BUILDING SERVICES INC
6/25/2025	\$ 416.50	GREEN FOR LIFE GFL ENVIRONMENTAL
6/25/2025	\$ 4,194.00	HORTON PLUMBING AND REMODELING
6/25/2025	\$ 433.00	INTERNATIONAL BACCALAUREATE ORGANIZATION
6/25/2025	\$ 361.90	JAMES GORDON
6/25/2025	\$ 180.90	JOHANNE RAY-HEPP
6/25/2025	\$ 259.98	KIMBERLY HUDSON
6/25/2025	\$ 2,590.24	KRISTI MAURER
6/25/2025	\$ 713.90	KRYSTAL MUHAMMAD
6/25/2025	\$ 121,636.00	LIVONIA PUBLIC SCHOOLS
6/25/2025	\$ 29.40	MALLORY TEGLASH
6/25/2025	\$ 558.00	MARK STEVENS GOLF SHOP INC
6/25/2025	\$ 673.65	MELISSA PROVO
6/25/2025	\$ 2,529.40	MICHIGAN INTERPRETING SERVICES, INC.
6/25/2025	\$ 3,380.00	NATIONAL TRAILS LLC
6/25/2025	\$ 7,801.25	NVA FIDUCIARY TRUST FOR FSLI NATIONAL VISION ADMINISTRATORS, LLC
6/25/2025	\$ 61,489.00	NORTHVILLE CHARTER TOWNSHIP FINANCE DEPARTMENT
6/25/2025	\$ 1,703.29	OLIVIA MCCONVILLE
6/25/2025	\$ 1,395.00	OPEN SPOT THEATER
6/25/2025	\$ 250.00	QUARLES ENTERPRISES, LLC
6/25/2025	\$ 322.96	RIYA CHALLA
6/25/2025	\$ 313.60	RJ WEBBER
6/25/2025	\$ 54.74	SARAH PEPPLER
6/25/2025	\$ 2,868.15	SCHOOLCRAFT COLLEGE CASHIER'S OFFICE
6/25/2025	\$ 720.00	SHRED CORP AAA SHREDDING, INC
6/25/2025	\$ 180.00	STATE OF MICHIGAN BUREAU OF CONSTRUCTION CODES
6/25/2025	\$ 14.28	STEPHANIE STOLIKER
6/25/2025	\$ 86.66	TERESA OSTERHOFF
6/25/2025	\$ 630.00	UNITED IMAGE GROUP SCS INDUSTRIES, LLC
6/25/2025	\$ 3,823.94	UNITED STATES TREASURY
6/25/2025	\$ 1,042.75	UNIVERSITY TRANSLATORS SERVICES, LLC
6/25/2025	\$ 356.00	WAYNE COUNTY HEALTH DEPARTMENT
6/25/2025	\$ 27,989.80	WAYNE RESA
6/25/2025	\$ 822.08	WILLIAM JONES
6/25/2025	\$ 1,394.23	DTE ENERGY
6/26/2025	\$ 90.00	ADDISON GUBING
6/26/2025	\$ 90.00	ALLYSON MARIE PACE
6/26/2025	\$ 90.00	ANNIKA COLEMAN
6/26/2025	\$ 90.00	AUBRIE FAYE KIEL
6/26/2025	\$ 150.00	AUDREY PELON

6/26/2025	\$ 90.00	CARLY PELON
6/26/2025	\$ 316.73	CEDAR CREST DAIRY, INC.
6/26/2025	\$ 386.00	CENTRAL MICHIGAN PAPER
6/26/2025	\$ 35,108.03	CITY OF NORTHVILLE
6/26/2025	\$ 28,913.00	CLARK HILL PLC
6/26/2025	\$ 1,074.37	DEBBIE OSTERHOUT
6/26/2025	\$ 90.00	ELLA ROSS
6/26/2025	\$ 90.00	ELLEN D GIFFORD
6/26/2025	\$ 51.03	ERIN STACHURA
6/26/2025	\$ 90.00	FATIMA HOUMANI
6/26/2025	\$ 599.61	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
6/26/2025	\$ 90.00	HARPER E. LEE
6/26/2025	\$ 3,986.00	INDUSTRIAL STEAM CLEANING INC
6/26/2025	\$ 6,261.00	INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES
6/26/2025	\$ 90.00	IYLA BEDI
6/26/2025	\$ 68.87	JOHNNA PAUL
6/26/2025	\$ 10,548.75	LECOLE PLANNERS LLC MICHELLE KERNS, AIA
6/26/2025	\$ 550.00	LYNDSEY BUTTS
6/26/2025	\$ 150.00	LYZA KOSKI
6/26/2025	\$ 45.00	MACEE BLAZO
6/26/2025	\$ 150.00	MAGGIE MILLER
6/26/2025	\$ 92.82	MARGARET MCNAIR
6/26/2025	\$ 2,500.00	MICHIGAN ASSOCIATION OF SCHOOL BOARDS MASB
6/26/2025	\$ 90.00	NICOLETTE SCHADE
6/26/2025	\$ 697.50	NORTHVILLE STITCHING POST
6/26/2025	\$ 180.00	OLIVIA DRESSLER
6/26/2025	\$ 3,311.50	PAPA JOHN'S PIZZA
6/26/2025	\$ 186.02	PAUL HEIRTZLER
6/26/2025	\$ 90.00	PEYTON SIVIER
6/26/2025	\$ 880.22	PRECISION DATA PRODUCTS
6/26/2025	\$ 300.00	QUARLES ENTERPRISES, LLC
6/26/2025	\$ 1,381.00	RITE WAY SERVICE
6/26/2025	\$ 150.00	SARA BAMBENEK
6/26/2025	\$ 2,127.37	SCHOOLCRAFT COLLEGE CASHIER'S OFFICE
6/26/2025	\$ 120.00	SHRED CORP AAA SHREDDING, INC
6/26/2025	\$ 90.00	SOPHIE CLAUSON
6/26/2025	\$ 26.74	STEVEN MEZZADRI
6/26/2025	\$ 616.02	SUNSHINE MANHART
6/26/2025	\$ 336.00	TONY KOSKI
6/26/2025	\$ 350.00	US POSTAL SERVICE NORTHVILLE
6/30/2025	\$ (724.08)	VOID-JW PEPPER AND SONS
6/30/2025	\$ 100,890.00	AALCOR INC
6/30/2025	\$ 19,270.80	ALBANELLI CEMENT CONTRACTORS, INC
6/30/2025	\$ 10,245.00	AMCOMM TELECOMMUNICATIONS INC
6/30/2025	\$ 1,905.00	AMERICAN SPRINKLER
6/30/2025	\$ 5,692.50	ANM CONSTRUCTION CO INC.
6/30/2025	\$ 724.38	ARCH ENVIRONMENTAL GROUP INC
6/30/2025	\$ 219.80	ASHLEY GARRINGER
6/30/2025	\$ 2,183.21	AT & T
6/30/2025	\$ 3,144.75	B & H PHOTO-VIDEO
6/30/2025	\$ 3,036.00	BUILDING AUTOMATED SYSTEMS AND SERVICES BASS
6/30/2025	\$ 49,701.60	BRAZEN & GREER MASONARY, INC.
6/30/2025	\$ 500.00	BRENDA LIONAS
6/30/2025	\$ 5,922.00	BUILDING BRIDGES THERAPY CENTER INC
6/30/2025	\$ 521,982.23	CEI MICHIGAN LLC
6/30/2025	\$ 102.31	CHARTER TOWNSHIP OF PLYMOUTH
6/30/2025	\$ 120.47	CINTAS FIRST AID & SAFETY
6/30/2025	\$ 21,843.00	CLARK CONTRACTING SERVICES
6/30/2025	\$ 1,140.00	CURRENT ELECTRIC MOTOR SUPPLY INC

6/30/2025	\$ 961.55	DOWNRIVER REFRIGERATION SUPPLY CO
6/30/2025	\$ 15,750.00	EAGLE EXCAVATION INC.
6/30/2025	\$ 448.42	ELECTROCOMM-MICHIGAN INC
6/30/2025	\$ 102,303.08	GEORGE W AUCH COMPANY
6/30/2025	\$ 4,025.00	GRACE OF GOLF LLC
6/30/2025	\$ 1,301.77	GRAINGER
6/30/2025	\$ 35,910.00	GREAT LAKES POWER AND LIGHTING INC
6/30/2025	\$ 197,496.29	GREEN LINE ELECTRIC, LLC GREGORY P ABB
6/30/2025	\$ 11,250.00	GRIT INDUSTRIAL SERVICES LLC GRIT SERVICES
6/30/2025	\$ 139,500.00	HEWETT CO., INC.
6/30/2025	\$ 3,520.00	HORTON PLUMBING AND REMODELING
6/30/2025	\$ 199,067.00	INACOMP
6/30/2025	\$ 5,656.00	INDUSTRIAL COMMERCIAL STRIPING
6/30/2025	\$ 460.00	IRIS GROUP HOLDINGS LLC EVERON, LLC
6/30/2025	\$ 651.90	J & G POLY SALES
6/30/2025	\$ 9,000.00	JACKLYN CONTRACTING LLC
6/30/2025	\$ 2,403.66	JAMES HEDEMARK
6/30/2025	\$ 200.00	JORDAN MURPHY
6/30/2025	\$ 46,800.00	JUDD INDUSTRIAL CONTRACTING INC
6/30/2025	\$ 636.10	JW PEPPER AND SONS
6/30/2025	\$ 2,900.00	KALAMAZOO SEATING SERVICE GROUP LLC KSSG
6/30/2025	\$ 19,197.00	KULBACKI INC
6/30/2025	\$ 67.64	LEONARD'S SYRUPS LEONARD'S FOUNTAIN SPECIALTIES INC,
6/30/2025	\$ 1,980.00	LIGHT BULB CONNECTION INC
6/30/2025	\$ 62,289.00	LONG MECHANICAL
6/30/2025	\$ 173.24	M-2 AUTO PARTS, INC. KNIGHTS
6/30/2025	\$ 295.61	MACKENZIE SIMPSON
6/30/2025	\$ 320.67	MADISON ELECTRIC CO
6/30/2025	\$ 4,054.24	MCFI
6/30/2025	\$ 1,503.00	MICHIGAN INTERPRETING SERVICES, INC.
6/30/2025	\$ 5,987.14	MOMENTUM TREE EXPERTS
6/30/2025	\$ 1,993.50	MOTOR CITY FENCE
6/30/2025	\$ 407.50	NATIONAL TIME & SIGNAL
6/30/2025	\$ 76,680.00	NORTH CHANNEL CONSTRUCTION CO INC
6/30/2025	\$ 340.00	NORTHVILLE STITCHING POST
6/30/2025	\$ 17,996.40	PEACHTREE PROTECTIVE COVERS, INC.
6/30/2025	\$ 16,423.60	PETER BASSO ASSOCIATES INC
6/30/2025	\$ 3,800.62	PRECISION DATA PRODUCTS
6/30/2025	\$ 14,256.00	PROFESSIONAL SPRINKLER, INC
6/30/2025	\$ 47,412.00	R.E.LEGGETTE CO
6/30/2025	\$ 79.66	RAY ELECTRIC
6/30/2025	\$ 1,247.00	ROYAL ROOFING CO., INC.
6/30/2025	\$ 38,950.00	S & J ASPHALT PAVING COMPANY
6/30/2025	\$ 150.00	SHANNON CROTEAU
6/30/2025	\$ 400.00	SOPHIE ONG
6/30/2025	\$ 4,650.00	STAR FLOORING, LLC
6/30/2025	\$ 350.00	THALNER ELECTRONIC LABORATORIES INC
6/30/2025	\$ 578.00	TOTAL ENERGY SYSTEMS TELOCIN GROUP, INC
6/30/2025	\$ 282,821.85	TRUE NORTH ASPHALT, LLC
6/30/2025	\$ 323.75	UNIVERSITY TRANSLATORS SERVICES, LLC
6/30/2025	\$ 461.95	WEINGARTZ