

Ann Arbor Public Schools
Payment Register
December 2022

Number	Date	Payee Name	Transaction Amount
<u>Check</u>			
580476	12/01/2022	LVNV Funding, LLC	\$292.65
580477	12/01/2022	Potestivo & Associates	\$31.59
580478	12/01/2022	Szuba & Associates, PLLC	\$181.99
580479	12/01/2022	University Of Michigan Credit Union	\$50.00
580480	12/01/2022	US Department of Justice	\$60.00
580481	12/01/2022	Velo Law Office	\$240.12
580482	12/01/2022	Chapter 13 Trustee	\$253.85
580483	12/01/2022	Michigan State Disbursement Unit	\$3,725.40
580484	12/01/2022	Office Of The Chapter 13 Trustee	\$516.59
580485	12/01/2022	Stenger & Stenger PC	\$297.54
580486	12/08/2022	3Chords Inc.	\$1,567.50
580487	12/08/2022	3Chords Inc.	\$770.00
580488	12/08/2022	4imprint, Inc.	\$871.50
580489	12/08/2022	A2 Breakdance	\$3,113.02
580490	12/08/2022	Absopure Water Company	\$266.50
580491	12/08/2022	Advanced Lighting & Sound Inc.	\$157,686.50
580492	12/08/2022	Advanced Water Treatment	\$1,311.75
580493	12/08/2022	All The Kings Men	\$32,612.99
580494	12/08/2022	AM Services	\$133,780.37
580495	12/08/2022	Amazon.com	\$3,331.57
580496	12/08/2022	AMF Bowling Centers, Inc.	\$130.00
580497	12/08/2022	Apple Computer Inc	\$237.00
580498	12/08/2022	Arbor Psychology Group North Campus, PLLC	\$304.00
580499	12/08/2022	Arch Environmental Group, Inc	\$51,627.30
580500	12/08/2022	Ascott Corporation	\$1,287.00
580501	12/08/2022	Barnes & Noble	\$119.00
580502	12/08/2022	Behler-Young Company	\$460.78
580503	12/08/2022	Belfor Property Restoration	\$15,013.60
580504	12/08/2022	Best Asphalt Inc	\$226,725.85
580505	12/08/2022	Binell Bros Cutlery & Grinding	\$121.00
580506	12/08/2022	Bio-Rad Laboratories Inc	\$156.89
580507	12/08/2022	Blick Art Materials LLC	\$118.38
580508	12/08/2022	Boilers, Controls & Equipment, Inc.	\$314.45
580509	12/08/2022	Booksweet LLC	\$260.41
580510	12/08/2022	Bright Morning Consulting, Inc	\$3,250.00
580511	12/08/2022	Building Technology Associates, Inc.	\$58,845.00
580512	12/08/2022	Busch's Valuland-Main St	\$158.59
580513	12/08/2022	Care Transport Inc.	\$3,584.80
580514	12/08/2022	Carl Gunderson Holistic Fitness & Wellness, LLC	\$7,133.72
580515	12/08/2022	Carpentry Concepts & Ceilings	\$27,573.28
580516	12/08/2022	Caryl M Dazer DBA Adapted Physical Education Servi	\$1,248.00
580517	12/08/2022	Cengage Learning	\$150.00

Ann Arbor Public Schools
Payment Register
December 2022

Number	Date	Payee Name	Transaction Amount
580518	12/08/2022	Center For Excellence In Education	\$95.00
580519	12/08/2022	Chelsea Cendrowski Holistic Healing & Wellness LLC	\$3,402.69
580520	12/08/2022	Chelsea Robotics Boosters	\$875.00
580521	12/08/2022	ChompAway Ventures LLC DBA Jan-Pro Detroit	\$725.00
580522	12/08/2022	Cintas	\$5,937.14
580523	12/08/2022	City Of Ann Arbor	\$2,008.80
580524	12/08/2022	Collins And Blaha, P.C.	\$67,393.25
580525	12/08/2022	Collins Sports Medicine	\$1,013.48
580526	12/08/2022	Colman Wolf Supply Company	\$44,092.64
580527	12/08/2022	Craig B. Edmondson DBA Edmondson Security Solution	\$2,437.50
580528	12/08/2022	Cross Country Staffing, Inc.	\$28,987.30
580529	12/08/2022	Davis Vision	\$3,030.94
580530	12/08/2022	Delta-T Group Detroit	\$29,777.61
580531	12/08/2022	Detroit Edison Or DTE Energy	\$280,583.78
580532	12/08/2022	Dihydro Services Inc	\$229.00
580533	12/08/2022	Display Group, LTD	\$1,982.88
580534	12/08/2022	Dollar Bill Copying	\$2,867.13
580535	12/08/2022	EDU Healthcare LLC.	\$2,464.00
580536	12/08/2022	Empire Digital Signs, LLC	\$8,314.29
580537	12/08/2022	Enterprise Rent-A-Car	\$611.40
580538	12/08/2022	Environmental Maintenance Engineers, Inc.	\$76,220.00
580539	12/08/2022	Etna Supply	\$1,046.54
580540	12/08/2022	Ferguson Enterprises, Inc.	\$3,779.38
580541	12/08/2022	Fishbeck	\$344,128.39
580542	12/08/2022	Flinn Scientific Foundation	\$237.60
580543	12/08/2022	Follett Library Resources	\$477.67
580544	12/08/2022	Follett School Solutions, Inc.	\$4,122.22
580545	12/08/2022	Freestyle Sales Co.	\$1,056.76
580546	12/08/2022	Gear for Sports, Inc (GFSI)	\$66.06
580547	12/08/2022	General Painting Company LLC	\$1,650.00
580548	12/08/2022	Getaway Tours Inc	\$2,595.00
580549	12/08/2022	Global Interpreting Services LLC-2	\$174.88
580550	12/08/2022	Golden Limousine Inc	\$6,594.75
580551	12/08/2022	GOOD DOCS LLC, Linda	\$149.00
580552	12/08/2022	Gordon Food Service	\$191.84
580553	12/08/2022	Goyette Mechanical Co	\$132,890.50
580554	12/08/2022	Grainger	\$1,412.50
580555	12/08/2022	Grand Valley Automation, Inc.	\$44,224.85
580556	12/08/2022	Great Lakes Coca-Cola Bottling, LLC	\$406.80
580557	12/08/2022	Great Lakes Taiko Center, LLC	\$142.46
580558	12/08/2022	GreatAmerica Financial Services Corporation	\$861.82
580559	12/08/2022	Herff-Jones	\$51.51
580560	12/08/2022	Hewitt's Music, Inc.	\$165.00

Ann Arbor Public Schools
Payment Register
December 2022

Number	Date	Payee Name	Transaction Amount
580561	12/08/2022	Howell Holdings LLC DBA Great Lakes Security	\$360.00
580562	12/08/2022	Impressive Custom Design, Caitlin Opfermann, Garvin	\$2,976.00
580563	12/08/2022	Innovative Communications Inc.	\$4,545.00
580564	12/08/2022	Inspired By Science, LLC	\$10,640.22
580565	12/08/2022	International Baccalaureate Organization	\$11,248.00
580566	12/08/2022	J W Pepper & Sons, Inc	\$216.24
580567	12/08/2022	Jackson Service Company	\$3,806.00
580568	12/08/2022	James Lee Michaels DBA Avery Systems	\$1,433.00
580569	12/08/2022	JDRM Engineering, Inc.	\$14,371.38
580570	12/08/2022	Johnstone Supply Detroit Group	\$439.81
580571	12/08/2022	Junior Learning Inc	\$2,512.82
580572	12/08/2022	Justice Leaders Collaborative, LLC	\$75.00
580573	12/08/2022	Kone Incorporated	\$344.43
580574	12/08/2022	Let's Go Transportation Services	\$7,864.00
580575	12/08/2022	Liberty Sheet Metal, Inc	\$127,949.13
580576	12/08/2022	Library Journals, LLC	\$624.75
580577	12/08/2022	Lifestyle Fitness Coach LLC	\$3,635.55
580578	12/08/2022	Linde Gas & Equipment Inc.	\$164.30
580579	12/08/2022	Literati Bookstore	\$236.14
580580	12/08/2022	Macmillan Holdings LLC	\$514.98
580581	12/08/2022	Maddin, Hauser, Roth, & Heller, P.C.	\$1,795.50
580582	12/08/2022	Madison Electric	\$2,495.87
580583	12/08/2022	Mcgraw-Hill School Education	\$85.81
580584	12/08/2022	Meridian Winds LLC	\$425.00
580585	12/08/2022	Merit Network, Inc.	\$7,750.00
580586	12/08/2022	Mfasco	\$624.28
580587	12/08/2022	MI Disrict Lutheran Church, Missouri Synod LCMS	\$306.00
580588	12/08/2022	Michigan Feldenkrais LLC	\$443.54
580589	12/08/2022	Michigan Futsal Factory Academy, LLC	\$5,150.00
580590	12/08/2022	Michigan Interpreting Services, Inc.	\$2,310.00
580591	12/08/2022	Michigan Power Rodding, Inc.	\$994.00
580592	12/08/2022	Miller Canfield Paddock Stone Plc	\$17,272.89
580593	12/08/2022	MLive Media Group	\$285.38
580594	12/08/2022	Mobile Mini Inc. dba Mobile Storage Solutions	\$212.05
580595	12/08/2022	MSBOA - Treasurer District 12 MI Schl Band & Orche	\$2,350.00
580596	12/08/2022	Napa Auto Parts	\$552.35
580597	12/08/2022	National Express Durham Holding Corp/DBA Trinity	\$936,339.57
580598	12/08/2022	National Trails Inc	\$911.00
580599	12/08/2022	New Direction Solutions, LLC DBA ProCare Therapy	\$2,962.50
580600	12/08/2022	Norcostco	\$181.52
580601	12/08/2022	NuCO2 Inc. and Subsidiaries	\$1,280.33
580602	12/08/2022	Office Depot	\$2,419.37
580603	12/08/2022	OHM Advisors	\$31,206.75

Ann Arbor Public Schools
Payment Register
December 2022

Number	Date	Payee Name	Transaction Amount
580604	12/08/2022	Pediatric Therapy Associates	\$44,682.50
580605	12/08/2022	Petroleum Solutions, Inc.	\$1,430.00
580606	12/08/2022	Photo Warehouse	\$329.70
580607	12/08/2022	Pinard and Sons LLC	\$420.00
580608	12/08/2022	Pitney Bowes	\$1,348.26
580609	12/08/2022	Pittsfield Charter Township	\$2,092.68
580610	12/08/2022	Plante & Moran, PLLC	\$16,000.00
580611	12/08/2022	Platinum Psychological Services	\$5,525.00
580612	12/08/2022	Pomp's Tire Service, Inc.	\$4,367.85
580613	12/08/2022	Premier Relocations, LLC	\$11,955.00
580614	12/08/2022	Project Lead The Way, Inc.	\$40.00
580615	12/08/2022	Quill Corporation	\$710.66
580616	12/08/2022	Raptor Technologies , LLC	\$114,691.00
580617	12/08/2022	Rent A John	\$3,750.00
580618	12/08/2022	Republic Services, Inc. Allied Waste Systems, Inc.	\$990.97
580619	12/08/2022	Robert Half International Inc. dba Account Temps	\$5,450.26
580620	12/08/2022	Runyan Pottery Supply Clio Industrial Park	\$3,059.00
580621	12/08/2022	Safety Systems, Inc.	\$3,273.10
580622	12/08/2022	Saline Area Schools	\$114.91
580623	12/08/2022	SASC LLC, dba:Activate Learning LLC	\$2,860.00
580624	12/08/2022	Scholastic Inc	\$267.17
580625	12/08/2022	School Specialty Inc *	\$2,796.72
580626	12/08/2022	Scio Township	\$29,060.00
580627	12/08/2022	Securitas Security Services USA, Inc.	\$9,992.52
580628	12/08/2022	Sentinel Technologies Inc	\$979.16
580629	12/08/2022	Service Sports, Inc.	\$932.00
580630	12/08/2022	Skyline HS Petty Cash or Cory McElmeel	\$325.08
580631	12/08/2022	SME	\$757.20
580632	12/08/2022	Spalding Dedecker Assoc	\$18,500.00
580633	12/08/2022	Staples Advantage	\$688.94
580634	12/08/2022	STEMfinity	\$3,998.00
580635	12/08/2022	Stone & Dirt	\$194,750.00
580636	12/08/2022	Stratasys, Inc	\$1,067.95
580637	12/08/2022	Strategic Energy Solutions, Inc.	\$13,904.60
580638	12/08/2022	Sunbelt Rental, Inc.	\$2,184.25
580639	12/08/2022	Superior Groundcover Inc Groundcover Solution	\$1,620.00
580640	12/08/2022	Tamres Group, Inc.	\$1,069.33
580641	12/08/2022	The Sherwin-Williams Company	\$2,094.42
580642	12/08/2022	Therapy Shoppe Inc.	\$423.41
580643	12/08/2022	Thermal-Netics Inc.	\$1,415.02
580644	12/08/2022	Thriving Minds Behavioral Health	\$180.00
580645	12/08/2022	TIs Productions, Inc.	\$131.00
580646	12/08/2022	Toledo P E Supply Co.	\$28.79

Ann Arbor Public Schools

Payment Register

December 2022

Number	Date	Payee Name	Transaction Amount
580647	12/08/2022	Total Armored Car Service, Inc.	\$402.86
580648	12/08/2022	Treetown Murals LLC	\$2,413.66
580649	12/08/2022	Turner Electric Company, Inc	\$144,285.51
580650	12/08/2022	Turner Electric Service, Inc.	\$14,720.33
580651	12/08/2022	U Of M Varsity Tennis Center	\$2,616.00
580652	12/08/2022	Underground Printing	\$2,116.63
580653	12/08/2022	Unemployment Insurance Agency Dept Of Labor (08095	\$26,633.66
580654	12/08/2022	United Image Group	\$945.00
580655	12/08/2022	University Translators Services Inc	\$5,804.40
580656	12/08/2022	Unum Life Insurance Company Of America	\$4,532.81
580657	12/08/2022	Unum Long/Short Term Insurance Company Of America	\$10,669.72
580658	12/08/2022	US Foods, Inc.	\$1,792.87
580659	12/08/2022	Washtenaw County Treasurer Office	\$4,775.96
580660	12/08/2022	Washtenaw Glass Co.	\$3,651.69
580661	12/08/2022	Washtenaw Intermediate School District	\$5,523.00
580662	12/08/2022	Washtenaw Intermediate School District	\$483.00
580663	12/08/2022	Waste Management	\$2,375.98
580664	12/08/2022	Wayne State University	\$300.00
580665	12/08/2022	Weber's Inn	\$8,038.05
580666	12/08/2022	Wolverine Sports Supply	\$241.30
580667	12/08/2022	Young Supply Co	\$383.08
580668	12/08/2022	Zaski Accounting, LLC	\$5,825.00
580669	12/08/2022	Giatas, Alysia	\$24.90
580670	12/08/2022	Hoppe, Crystal	\$19.00
580671	12/08/2022	Rojas, Josh	\$61.00
580672	12/13/2022	FIRST In Michigan	\$200.00
580673	12/15/2022	Potestivo & Associates	\$31.71
580674	12/15/2022	Szuba & Associates, PLLC	\$181.98
580675	12/15/2022	University Of Michigan Credit Union	\$50.00
580676	12/15/2022	US Department of Justice	\$60.00
580677	12/15/2022	Velo Law Office	\$238.92
580678	12/15/2022	Chapter 13 Trustee	\$253.85
580679	12/15/2022	Michigan State Disbursement Unit	\$3,725.40
580680	12/15/2022	Office Of The Chapter 13 Trustee	\$516.59
580681	12/15/2022	Stenger & Stenger PC	\$176.56
580682	12/22/2022	3Chords Inc.	\$7,756.65
580683	12/22/2022	ABM Industry Groups, LLC	\$2,091,831.52
580684	12/22/2022	AFLAC	\$7,467.01
580685	12/22/2022	AM Services	\$208,493.30
580686	12/22/2022	Amazon.com LLC	\$6,968.78
580687	12/22/2022	American Interiors, Inc.	\$11,319.60
580688	12/22/2022	AMF Bowling Centers, Inc.	\$255.20
580689	12/22/2022	Anthony Kosla DBA Ann Arbor Sport Fencing Club	\$1,864.48

Ann Arbor Public Schools
Payment Register
December 2022

Number	Date	Payee Name	Transaction Amount
580690	12/22/2022	Apple Computer Inc	\$1,099.70
580691	12/22/2022	ArbiterSports LLC	\$690.00
580692	12/22/2022	Arch Environmental Group, Inc	\$4,512.09
580693	12/22/2022	Baruzzini Aquatics	\$4,800.00
580694	12/22/2022	Behler-Young Company	\$16.69
580695	12/22/2022	Belle Tire	\$48.46
580696	12/22/2022	Blick Art Materials LLC	\$420.48
580697	12/22/2022	Blue Care Network Of Michigan	\$20,441.14
580698	12/22/2022	Blue Lake Charters & Tours	\$400.00
580699	12/22/2022	Boilers, Controls & Equipment, Inc.	\$2,504.15
580700	12/22/2022	Broadspire Services Inc	\$6,620.11
580701	12/22/2022	Build Create Studios, Inc	\$500.00
580702	12/22/2022	Building Technology Associates, Inc.	\$36,894.00
580703	12/22/2022	Bulldog Records Management Inc	\$162.43
580704	12/22/2022	Busch's Valuland - Green Rd	\$140.02
580705	12/22/2022	Busch's Valuland-Main St	\$321.61
580706	12/22/2022	ByteSpeed LLC	\$3,895.00
580707	12/22/2022	Care Transport Inc.	\$21,946.65
580708	12/22/2022	Caryl M Dazer DBA Adapted Physical Education Servi	\$832.00
580709	12/22/2022	CDW Government LLC	\$76,235.00
580710	12/22/2022	CEI Michigan LLC	\$3,474.00
580711	12/22/2022	Charles H Wright Museum Of African American His	\$536.00
580712	12/22/2022	ChompAway Ventures LLC DBA Jan-Pro Detroit	\$825.00
580713	12/22/2022	Cintas	\$21,116.02
580714	12/22/2022	Cintas	\$1,421.55
580715	12/22/2022	City Of Ann Arbor	\$6,049.63
580716	12/22/2022	Clark Hill PLLC	\$18,643.20
580717	12/22/2022	Colman Wolf Supply Company	\$43,414.66
580718	12/22/2022	Compass Group, DBA Chartwells K-12	\$535,515.66
580719	12/22/2022	Complete Production System Inc	\$380.00
580720	12/22/2022	COR Maintenance LLC.	\$5,998.52
580721	12/22/2022	Craig B. Edmondson DBA Edmondson Security Solution	\$6,112.50
580722	12/22/2022	Crawford Door Sales	\$783.25
580723	12/22/2022	Cross Country Staffing, Inc.	\$26,990.66
580724	12/22/2022	Cumulus Media Inc	\$3,360.00
580725	12/22/2022	Daberko LLC	\$1,740.89
580726	12/22/2022	Daktronics Inc **	\$1,945.00
580727	12/22/2022	Delta-T Group Detroit	\$12,047.98
580728	12/22/2022	Demco, Inc.	\$250.07
580729	12/22/2022	Detroit Edison Or DTE Energy	\$63,965.82
580730	12/22/2022	Detroit Institute Of The Arts	\$710.00
580731	12/22/2022	Detroit Princess Riverboat	\$500.00
580732	12/22/2022	Dexter Community Schools	\$125.00

Ann Arbor Public Schools
Payment Register
December 2022

Number	Date	Payee Name	Transaction Amount
580733	12/22/2022	Distributive Education Clubs Of America (deca Inc	\$1,428.00
580734	12/22/2022	Dollar Bill Copying	\$2,875.93
580735	12/22/2022	DuPree, Krystle	\$130.00
580736	12/22/2022	Eagle Excavation Inc	\$16,488.86
580737	12/22/2022	EDU Healthcare LLC.	\$2,213.44
580738	12/22/2022	Enterprise Rent-A-Car	\$157.33
580739	12/22/2022	Environmental Support Services Ltd	\$603.00
580740	12/22/2022	Etna Distributors, LLC DBA Etna Supply Company	\$273.69
580741	12/22/2022	Feiner Supply	\$302.90
580742	12/22/2022	Ferguson Enterprises, Inc.	\$12,157.61
580743	12/22/2022	FileWave (USA), Inc	\$5,748.75
580744	12/22/2022	Fishbeck	\$117,682.98
580745	12/22/2022	Fleischer, Cathy	\$1,000.00
580746	12/22/2022	Florida Virtual School	\$9,595.00
580747	12/22/2022	Follett Library Resources	\$226.14
580748	12/22/2022	Follett School Solutions, Inc.	\$1,490.71
580749	12/22/2022	For Inspiration Recognition Science Technology	\$3,000.00
580750	12/22/2022	Fun and Function	\$418.70
580751	12/22/2022	Gaynor, Jeffrey, T	\$130.00
580752	12/22/2022	General Painting Company LLC	\$22,800.00
580753	12/22/2022	Getaway Tours Inc	\$7,465.00
580754	12/22/2022	Global Interpreting Services LLC-2	\$1,693.06
580755	12/22/2022	Golden Limousine Inc	\$400.00
580756	12/22/2022	Graduation Alliance	\$68,396.94
580757	12/22/2022	Grainger	\$11,365.51
580758	12/22/2022	Grand Blanc Printing	\$5,123.57
580759	12/22/2022	Great Lakes Coca-Cola Bottling, LLC	\$609.46
580760	12/22/2022	H.V. Burton Company	\$2,623.58
580761	12/22/2022	Havener Tech Havener Properties	\$1,100.00
580762	12/22/2022	Hewitt's Music, Inc.	\$360.00
580763	12/22/2022	Highland Product Group LLC dba The Park Catalog	\$1,209.34
580764	12/22/2022	IDN- Hardware Sales Inc.	\$15,549.00
580765	12/22/2022	Impact Printing Services, LLC	\$172.15
580766	12/22/2022	Impressive Custom Design, Caitlin Opfermann, Garvin	\$270.00
580767	12/22/2022	Industrial Fence & Landscaping, Inc.	\$28,632.00
580768	12/22/2022	Istudio Projects Inc.	\$70,562.25
580769	12/22/2022	J W Pepper & Sons, Inc	\$253.34
580770	12/22/2022	J.C. Ehrlich Pest Control	\$106.20
580771	12/22/2022	J.C. Ehrlich Pest Control	\$18,631.75
580772	12/22/2022	Jackson Service Company	\$938.00
580773	12/22/2022	James Lee Michaels DBA Avery Systems	\$1,457.00
580774	12/22/2022	Johnson, Bryan, Lee	\$130.00
580775	12/22/2022	Johnstone Supply Detroit Group	\$11.12

Ann Arbor Public Schools
Payment Register
December 2022

Number	Date	Payee Name	Transaction Amount
580776	12/22/2022	K & B Asphalt Sealcoating, Inc.	\$700.00
580777	12/22/2022	Kelly-Shaieb, Jessica, Leigh	\$130.00
580778	12/22/2022	Kendall Hunt Publishing Company	\$190.53
580779	12/22/2022	Kona Ice of Western Wayne County, LLC	\$870.00
580780	12/22/2022	Kone Incorporated	\$19,700.00
580781	12/22/2022	Language Adventure, Inc.	\$17,785.75
580782	12/22/2022	Lazarus, Rebecca, Ruth	\$130.00
580783	12/22/2022	LearnWell	\$897.75
580784	12/22/2022	Lesser Farms	\$1,260.00
580785	12/22/2022	Lessors Inc.	\$29.70
580786	12/22/2022	Linde Gas & Equipment Inc.	\$64.23
580787	12/22/2022	Lowery Corporation dba Applied Innovation	\$16,163.44
580788	12/22/2022	Lucks Music Library	\$281.70
580789	12/22/2022	Madison Electric	\$5,599.01
580790	12/22/2022	Master Teacher, The	\$159.00
580791	12/22/2022	Mcmaster-Carr Supply	\$288.33
580792	12/22/2022	Mea Financial Services Inc. Group Term Life	\$3,732.97
580793	12/22/2022	Medco Supply Co (lockbox) Or Masune & Surgical S	\$934.73
580794	12/22/2022	Meridian Winds LLC	\$4,950.00
580795	12/22/2022	Messa (370)	\$574,509.24
580796	12/22/2022	MI Assoc Of Admins Of Spec Ed MAASE	\$295.00
580797	12/22/2022	Michigan Association of Non-Public Schools	\$2,090.00
580798	12/22/2022	Michigan Center for Civic Education	\$275.00
580799	12/22/2022	Michigan Futsal Factory Academy, LLC	\$18,119.13
580800	12/22/2022	Michigan HOSA	\$3,850.00
580801	12/22/2022	Michigan Interpreting Services, Inc.	\$1,787.50
580802	12/22/2022	Michigan Interpreting Services, Inc.	\$1,925.00
580803	12/22/2022	Michigan Interscholastic Forensic Association	\$125.00
580804	12/22/2022	Michigan Power Rodding, Inc.	\$3,014.00
580805	12/22/2022	Michigan School Business Officials/MSBO	\$360.00
580806	12/22/2022	Michigan Science Olympiad	\$300.00
580807	12/22/2022	Midwest Air Filter, Inc	\$12,638.02
580808	12/22/2022	Midwest Graphics & Awards, Inc.	\$892.54
580809	12/22/2022	Midwestern Consulting Inc-Mci	\$11,523.24
580810	12/22/2022	Miller Canfield Paddock Stone Plc	\$10,685.50
580811	12/22/2022	MLive Media Group	\$744.39
580812	12/22/2022	Musicians Friend	\$424.95
580813	12/22/2022	National Association of Social Workers DBA NASW-MI	\$800.00
580814	12/22/2022	National Express Durham Holding Corp/DBA Trinity	\$1,504,104.06
580815	12/22/2022	New Direction Solutions, LLC DBA ProCare Therapy	\$5,625.00
580816	12/22/2022	NuCO2 Inc. and Subsidiaries	\$2,574.28
580817	12/22/2022	Office Depot	\$4,893.03
580818	12/22/2022	Pediatric Therapy Associates	\$36,630.50

Ann Arbor Public Schools
Payment Register
December 2022

Number	Date	Payee Name	Transaction Amount
580819	12/22/2022	Pitney Bowes	\$452.79
580820	12/22/2022	Pittsfield Charter Township	\$5,709.20
580821	12/22/2022	Platinum Psychological Services	\$5,440.00
580822	12/22/2022	Pods Enterprises, LLC	\$536.97
580823	12/22/2022	Pomp's Tire Service, Inc.	\$139.00
580824	12/22/2022	Positive Promotions	\$3,272.04
580825	12/22/2022	Power Vac of Michigan, Inc.	\$19,032.00
580826	12/22/2022	Premier Relocations, LLC	\$23,453.80
580827	12/22/2022	Project Lead The Way, Inc.	\$79.00
580828	12/22/2022	Querijero, Ernesto	\$130.00
580829	12/22/2022	Quill Corporation	\$1,769.60
580830	12/22/2022	Reinventing Yourself LLC	\$3,560.00
580831	12/22/2022	Rhythm Band Instruments dba Boomwhackers	\$80.10
580832	12/22/2022	Rio Grande	\$711.96
580833	12/22/2022	RKA Petroleum Companies, Inc.	\$35,738.00
580834	12/22/2022	Roberts Installation & Repair	\$14,134.00
580835	12/22/2022	Rovin Ceramics	\$454.75
580836	12/22/2022	Runyan Pottery Supply Clio Industrial Park	\$32,233.93
580837	12/22/2022	Safety Kleen	\$996.89
580838	12/22/2022	Safety Systems, Inc.	\$1,870.00
580839	12/22/2022	Saline Area Schools	\$114.91
580840	12/22/2022	School Health Corporation	\$1,023.00
580841	12/22/2022	School Specialty, Inc.	\$22.14
580842	12/22/2022	School Specialty, Inc.	\$1,017.70
580843	12/22/2022	Set-Seg (Opt & Gtl)	\$1,088.69
580844	12/22/2022	Shamrock Floor Inc	\$1,687.50
580845	12/22/2022	Soliant Health	\$6,825.00
580846	12/22/2022	Square One Education Network	\$3,000.00
580847	12/22/2022	Stafford-Smith, Inc.	\$14,479.83
580848	12/22/2022	Stantec Architecture Inc.	\$3,680.00
580849	12/22/2022	Stats Medic LLC	\$5,785.50
580850	12/22/2022	Stericycle	\$1,676.28
580851	12/22/2022	Stevens Disposal & Recycling Services Inc	\$65.00
580852	12/22/2022	Stone & Dirt	\$11,550.00
580853	12/22/2022	Strategic Energy Solutions, Inc.	\$1,530.00
580854	12/22/2022	Superior Landscape Companies	\$9,840.00
580855	12/22/2022	Superior Text	\$607.60
580856	12/22/2022	Susan Eunice Baskett	\$130.00
580857	12/22/2022	T & M Asphalt Paving, Inc.	\$12,000.00
580858	12/22/2022	Teachers Discovery	\$107.89
580859	12/22/2022	The Argus-Press Company	\$1,378.00
580860	12/22/2022	The Enrico Group	\$5,913.40
580861	12/22/2022	The Sherwin-Williams Company	\$159.83

Ann Arbor Public Schools
Payment Register
December 2022

Number	Date	Payee Name	Transaction Amount
580862	12/22/2022	Theatre Nova	\$4,495.48
580863	12/22/2022	Thermal-Netics, Inc.	\$2,534.57
580864	12/22/2022	Tiffin Scenic Studios, Inc	\$1,012.10
580865	12/22/2022	Tls Productions, Inc.	\$14,367.50
580866	12/22/2022	Trafera Holdings, LLC	\$2,160.00
580867	12/22/2022	Turner Electric Company, Inc	\$102,633.61
580868	12/22/2022	Tyler Technologies, Inc	\$875.00
580869	12/22/2022	Tyler Technologies, Inc	\$350.00
580870	12/22/2022	Underground Printing	\$967.50
580871	12/22/2022	United Image Group	\$2,771.00
580872	12/22/2022	University Of Michigan Cashier Support Paym	\$13,775.00
580873	12/22/2022	University Translators Services Inc	\$21,915.00
580874	12/22/2022	US Foods, Inc.	\$4,014.27
580875	12/22/2022	Vex Robotics, Inc	\$53,048.00
580876	12/22/2022	Virginia Tech	\$406.52
580877	12/22/2022	W.J. O'Neil Company	\$137,045.50
580878	12/22/2022	Washtenaw Community College	\$33,862.00
580879	12/22/2022	Washtenaw Glass Co.	\$2,358.30
580880	12/22/2022	West Michigan Baseball Franchising LLC	\$516.24
580881	12/22/2022	Wisconsin Ctr For Education Products & Services	\$6,490.00
580882	12/22/2022	Wolverine Sports Supply	\$47.70
580883	12/22/2022	Wolverine Supply Inc	\$378.90
580884	12/22/2022	Kapnick Insurance Group	\$10,598.70
580885	12/22/2022	Caplinger, Gypsy	\$51.25
580886	12/22/2022	Walker, Catrina	\$35.98
580887	12/22/2022	Walker, Catrina	\$50.35
580888	12/22/2022	Wang, Jin	\$105.00
580889	12/22/2022	Williams, Tory	\$233.00
580890	12/22/2022	Woodman, Abigail	\$54.00
Type Check Totals:			\$10,458,697.25