

Ann Arbor Public Schools

Payment Register

April 2022

Number	Date	Payee Name	Transaction Amount
<u>Check</u>			
577357	04/08/2022	Michigan Education Association (MEA)	\$1,042.69
577358	04/08/2022	Midland Funding LLC	\$278.65
577359	04/08/2022	University Of Michigan Credit Union	\$50.00
577360	04/08/2022	Weber & Olcese, P.L.C	\$20.00
577361	04/08/2022	Chapter 13 Trustee	\$253.85
577362	04/08/2022	Michigan State Disbursement Unit	\$4,319.14
577363	04/08/2022	Office Of The Chapter 13 Trustee	\$516.59
577364	04/14/2022	4imprint, Inc.	\$2,225.64
577365	04/14/2022	A and N Electric, Inc.	\$15,668.60
577366	04/14/2022	A2 Breakdance	\$1,091.15
577367	04/14/2022	ABM Industry Groups, LLC	\$640,099.90
577368	04/14/2022	Academic Therapy Publications	\$385.00
577369	04/14/2022	Ace Barnes Hardware	\$27.95
577370	04/14/2022	Advanced Water Treatment	\$247.00
577371	04/14/2022	All The Kings Men	\$12,719.41
577372	04/14/2022	Amazon.com LLC	\$8,400.71
577373	04/14/2022	Anderson Paint Company	\$99.43
577374	04/14/2022	Ann Arbor Sport Fencing Club	\$1,685.62
577375	04/14/2022	Apple Computer, Inc	\$1,491.20
577376	04/14/2022	Arch Environmental Group, Inc	\$2,210.13
577377	04/14/2022	Atlas Oil Company	\$10,599.76
577378	04/14/2022	Behler-Young Company	\$1,044.31
577379	04/14/2022	Bianco Tours	\$6,002.00
577380	04/14/2022	Blick Art Materials, LLC	\$14.56
577381	04/14/2022	Boilers, Controls & Equipment, Inc.	\$6,318.39
577382	04/14/2022	Boosey & Hawkes, Inc.	\$150.00
577383	04/14/2022	Brian D. Wood dba Douglander Machine & Tool	\$1,675.00
577384	04/14/2022	Busch's Valuland-Main St	\$58.16
577385	04/14/2022	Business Professionals of America	\$3,248.00
577386	04/14/2022	Care Transport Inc.	\$30,163.55
577387	04/14/2022	Carl Gunderson Holistic Fitness & Wellness, LLC	\$3,078.72
577388	04/14/2022	Carpentry Concepts & Ceilings	\$17,324.64
577389	04/14/2022	CCP Products, Inc. DBA Champion Custom Products	\$103.70
577390	04/14/2022	CDW Government LLC	\$2,985.00
577391	04/14/2022	Cedar Point Group Sales	\$5,355.00
577392	04/14/2022	Cengage Learning	\$1,861.56
577393	04/14/2022	Centerplate at the University of Michigan	\$4,999.37
577394	04/14/2022	Central Michigan Paper (cmp)	\$1,260.00
577395	04/14/2022	Chelsea Cendrowski Holistic Healing & Wellness LLC	\$1,953.52
577396	04/14/2022	ChompAway Ventures LLC DBA Jan-Pro Detroit	\$725.00
577397	04/14/2022	Cintas	\$12,677.77
577398	04/14/2022	Clark Hill PLLC	\$8,997.50

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577399	04/14/2022	Collins And Blaha, P.C.	\$81,093.00
577400	04/14/2022	Colman Wolf Supply Company	\$31,016.46
577401	04/14/2022	Compass Group, DBA Chartwells K-12	\$589,144.02
577402	04/14/2022	Complete Production System Inc	\$6,810.95
577403	04/14/2022	ComSource Inc.	\$270.00
577404	04/14/2022	Crawford Door Sales	\$342.50
577405	04/14/2022	Cross Country Staffing, Inc.	\$19,667.50
577406	04/14/2022	Davis Vision	\$3,063.05
577407	04/14/2022	Demco, Inc.	\$1,004.45
577408	04/14/2022	Demco, Inc.	\$431.28
577409	04/14/2022	Detroit Edison Or Dte Energy	\$26,327.79
577410	04/14/2022	Dihydro Services Inc	\$218.00
577411	04/14/2022	Dollar Bill Copying	\$1,111.83
577412	04/14/2022	Don Johnston Inc	\$33,480.00
577413	04/14/2022	Dramatic Publishing	\$420.00
577414	04/14/2022	Edmondson Security Solutions	\$4,182.00
577415	04/14/2022	Embi Tec	\$1,716.00
577416	04/14/2022	Enterprise Rent-A-Car	\$111.47
577417	04/14/2022	ePlastics, Laird Plastics, Inc	\$218.30
577418	04/14/2022	Federal Express Corporation	\$39.58
577419	04/14/2022	Ferguson Enterprises, Inc.	\$1,746.88
577420	04/14/2022	Follett School Solutions, Inc.	\$5,606.10
577421	04/14/2022	Getaway Tours Inc	\$2,985.00
577422	04/14/2022	Gordon Food Service	\$11.98
577423	04/14/2022	Goyette Mechanical Co	\$31,960.00
577424	04/14/2022	Graduation Alliance	\$57,600.00
577425	04/14/2022	Grainger	\$6,952.32
577426	04/14/2022	Grand Valley Automation, Inc.	\$43,042.51
577427	04/14/2022	Great Lakes Coca-Cola Bottling, LLC	\$532.89
577428	04/14/2022	Great Lakes Sports	\$1,562.80
577429	04/14/2022	Great Minds, PBC	\$1,637.70
577430	04/14/2022	Herff-Jones	\$1,750.44
577431	04/14/2022	Hewitt's Music, Inc.	\$165.00
577432	04/14/2022	Hilton Anatole Hotel, Anatole Partners 111, LLC	\$6,949.20
577433	04/14/2022	IDN- Hardware Sales Inc.	\$6,840.72
577434	04/14/2022	Inspired By Science, LLC	\$9,572.79
577435	04/14/2022	J W Pepper & Sons, Inc	\$390.67
577436	04/14/2022	Jackson Service Company	\$1,203.00
577437	04/14/2022	James Lee Michaels DBA Avery Systems	\$595.00
577438	04/14/2022	James Spalding Labor Relations LLC	\$1,977.84
577439	04/14/2022	Jewish Family Services Of Washtenaw Cty Inc.	\$5,714.00
577440	04/14/2022	Johnstone Supply Detroit Group	\$615.34
577441	04/14/2022	Jostens, Inc.	\$150.00
577442	04/14/2022	Kolossos Printing	\$1,942.20
577443	04/14/2022	Lakeshore Learning Materials	\$151.98
577444	04/14/2022	Language Adventure, Inc.	\$17,712.50

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577445	04/14/2022	Lexia Learning Systems LLC	\$20,913.99
577446	04/14/2022	Lifestyle Fitness Coach LLC	\$2,748.88
577447	04/14/2022	LYNX DX, Inc.	\$17,500.00
577448	04/14/2022	Madison Electric	\$2,111.19
577449	04/14/2022	Mcmaster-Carr Supply	\$37.83
577450	04/14/2022	Medco Supply Co (lockbox) Or Masune & Surgical S	\$75.68
577451	04/14/2022	Meridian Winds LLC	\$44.00
577452	04/14/2022	Michigan Center for Civic Education	\$500.00
577453	04/14/2022	Michigan DECA	\$7,334.00
577454	04/14/2022	Michigan Futsal Factory Academy, LLC	\$3,162.58
577455	04/14/2022	Michigan Interscholastic Forensic Association	\$500.00
577456	04/14/2022	Michigan Power Rodding, Inc.	\$1,000.00
577457	04/14/2022	Musical Resources	\$309.66
577458	04/14/2022	Napa Auto Parts	\$245.20
577459	04/14/2022	NASSP/NHS	\$585.00
577460	04/14/2022	NUCO2 Inc	\$435.43
577461	04/14/2022	Office Depot	\$3,228.44
577462	04/14/2022	PC Parts Plus LLC	\$2,950.36
577463	04/14/2022	Pinard and Sons LLC	\$420.00
577464	04/14/2022	Planned Parenthood of Michigan	\$300.00
577465	04/14/2022	Platt Laundromat, LLC	\$95.00
577466	04/14/2022	Pods Enterprises, LLC	\$119.00
577467	04/14/2022	Presidio Infrastructure Solutions LLC	\$73,620.00
577468	04/14/2022	Project Lead The Way, Inc.	\$4,600.00
577469	04/14/2022	Quadient Finance USA, Inc.	\$1,800.00
577470	04/14/2022	Quill Corporation	\$3,354.73
577471	04/14/2022	Rent A John	\$1,125.00
577472	04/14/2022	RKA Petroleum Companies, Inc.	\$25,061.68
577473	04/14/2022	Robert Half International Inc. dba Account Temps	\$2,259.60
577474	04/14/2022	Rovin Ceramics	\$1,043.75
577475	04/14/2022	Safety Systems, Inc.	\$96.00
577476	04/14/2022	Safety Systems, Inc.	\$3,213.00
577477	04/14/2022	Scholastic Inc	\$408.23
577478	04/14/2022	School Health Corporation	\$76.12
577479	04/14/2022	School Specialty Inc	\$2,168.39
577480	04/14/2022	Secrest,Wardle,Lynch,Hampton, Truex & Morley, Pc	\$355.05
577481	04/14/2022	Sentinel Technologies Inc	\$285,721.25
577482	04/14/2022	Servo Kinetics, Inc.	\$587.35
577483	04/14/2022	Shamrock Floor Inc	\$6,866.70
577484	04/14/2022	Shar Products Co.	\$2,191.00
577485	04/14/2022	Snap-on Industrial a Division of IDSC Holdings LLC	\$9.11
577486	04/14/2022	Snap-on Industrial a Division of IDSC Holdings LLC	\$20,743.98
577487	04/14/2022	Soliant Health	\$8,531.25
577488	04/14/2022	Stadium Hardware	\$129.42
577489	04/14/2022	Stafford-Smith, Inc.	\$107,581.00
577490	04/14/2022	Staples Advantage	\$446.13

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577491	04/14/2022	State Of Michigan Labor And Economic G	\$120.00
577492	04/14/2022	Stone & Dirt	\$18,950.00
577493	04/14/2022	Superior Lawn Care & Snow Removal, LLC	\$10,980.00
577494	04/14/2022	Talx Corporation	\$1,298.22
577495	04/14/2022	The Argus-Press Company	\$586.64
577496	04/14/2022	The Math Learning Center	\$1,500.00
577497	04/14/2022	Thermal-Netics Inc.	\$1,109.61
577498	04/14/2022	Tls Productions, Inc.	\$658.25
577499	04/14/2022	Tredroc Tire Services, LLC	\$1,458.47
577500	04/14/2022	Tyler Technologies, Inc	\$42,746.00
577501	04/14/2022	U Of M Varsity Tennis Center	\$2,390.92
577502	04/14/2022	Underground Printing	\$890.00
577503	04/14/2022	United Image Group	\$295.00
577504	04/14/2022	University Musical Society	\$190.00
577505	04/14/2022	Unum Life Insurance Company Of America	\$4,568.08
577506	04/14/2022	Unum Long/Short Term Insurance Company Of America	\$12,059.63
577507	04/14/2022	US Foods, Inc.	\$1,645.91
577508	04/14/2022	US Math Recovery Council	\$6,257.00
577509	04/14/2022	Vex Robotics, Inc	\$569.93
577510	04/14/2022	Video And Internet Stuff,Llc	\$6,846.25
577511	04/14/2022	W.J. O'Neil Company	\$203,436.08
577512	04/14/2022	Warren Wheeler, CPSI, LLC	\$4,125.00
577513	04/14/2022	Washtenaw County Dept-Public Health Environ Healt	\$19,025.00
577514	04/14/2022	Washtenaw Glass Co.	\$524.74
577515	04/14/2022	Washtenaw Intermediate School District	\$63,127.00
577516	04/14/2022	Washtenaw News Company	\$329.60
577517	04/14/2022	Waste Management	\$5,447.54
577518	04/14/2022	Wolverine Commercial Furnishing	\$467.37
577519	04/14/2022	Wolverine Supply Inc	\$172.91
577520	04/14/2022	Young Supply Co	\$166.00
577521	04/14/2022	Zaski Accounting, LLC	\$1,875.00
577522	04/14/2022	Kapnick Insurance Group	\$10,598.70
577523	04/14/2022	Kukor, Jay	\$108.35
577524	04/21/2022	David J. Canine, #P61828	\$426.46
577525	04/21/2022	Michigan Education Association (MEA)	\$655.85
577526	04/21/2022	University Of Michigan Credit Union	\$50.00
577527	04/21/2022	Chapter 13 Trustee	\$253.85
577528	04/21/2022	Michigan State Disbursement Unit	\$3,742.97
577529	04/21/2022	Office Of The Chapter 13 Trustee	\$516.59
577530	04/29/2022	3Chords Inc.	\$6,187.50
577531	04/29/2022	A and N Electric, Inc.	\$28,554.25
577532	04/29/2022	A2 Breakdance	\$663.74
577533	04/29/2022	Absopure Water Company	\$314.50
577534	04/29/2022	Ace Barnes Hardware	\$79.13
577535	04/29/2022	Adams Street Publishing Co.	\$850.00
577536	04/29/2022	AFLAC	\$7,410.90

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577537	04/29/2022	Amazon.com LLC	\$4,860.18
577538	04/29/2022	AMF Bowling Centers, Inc.	\$56.00
577539	04/29/2022	Amy Cell LLC	\$5,900.00
577540	04/29/2022	Apple Computer Inc	\$1,536.60
577541	04/29/2022	Applied Imaging	\$16,210.02
577542	04/29/2022	AquaPhoenix Scientific, Inc.	\$4,426.00
577543	04/29/2022	Arbor Scientific	\$35.20
577544	04/29/2022	Arch Environmental Group, Inc	\$10,682.29
577545	04/29/2022	Baruzzini Aquatics	\$17,275.00
577546	04/29/2022	Baudville Publishing Solutions	\$300.10
577547	04/29/2022	Behler-Young Company	\$367.35
577548	04/29/2022	Bianco Tours	\$4,965.00
577549	04/29/2022	Blick Art Materials LLC	\$331.87
577550	04/29/2022	Blue Care Network Of Michigan	\$18,518.86
577551	04/29/2022	Boilers, Controls & Equipment, Inc.	\$6,392.32
577552	04/29/2022	Brian D. Wood dba Douglander Machine & Tool	\$550.00
577553	04/29/2022	Broadspire Services Inc.	\$16,706.84
577554	04/29/2022	Busch's Valuland-Main St	\$23.68
577555	04/29/2022	Cadillac Travel, Inc	\$375.00
577556	04/29/2022	Carolina Biological Supply Company	\$1,139.29
577557	04/29/2022	CCP Products, Inc. DBA Champion Custom Products	\$524.43
577558	04/29/2022	CDW Government LLC	\$557.07
577559	04/29/2022	CEI Michigan LLC	\$11,827.00
577560	04/29/2022	Central Michigan Paper (cmp)	\$2,520.00
577561	04/29/2022	Cintas	\$2,421.62
577562	04/29/2022	City Of Ann Arbor Police Dept.	\$526.62
577563	04/29/2022	City Of Ann Arbor Treasurer	\$250.00
577564	04/29/2022	City Of Ann Arbor Treasurer	\$250.00
577565	04/29/2022	Clark / Look at the Big Picture Photo Booth, Bridgett	\$900.00
577566	04/29/2022	Clark Hill PLLC	\$5,481.00
577567	04/29/2022	Classroom Direct/School Specialty	\$253.71
577568	04/29/2022	Collins And Blaha, P.C.	\$12,356.25
577569	04/29/2022	Colman Wolf Supply Company	\$1,143.53
577570	04/29/2022	Columbus Clay & Ceramics Co.	\$94.40
577571	04/29/2022	Constellation New Energy Gas	\$175,060.87
577572	04/29/2022	Crawford Door Sales	\$887.50
577573	04/29/2022	Creative Benefits & Insurance Solutions LLC	\$28,839.00
577574	04/29/2022	Cross Country Staffing, Inc.	\$16,856.61
577575	04/29/2022	Customink	\$721.58
577576	04/29/2022	Delta-T Group Detroit	\$15,901.75
577577	04/29/2022	Demco, Inc.	\$102.92
577578	04/29/2022	Dennis London Photography, LLC	\$1,200.00
577579	04/29/2022	Detroit Edison Or Dte Energy	\$141,526.88
577580	04/29/2022	DJ AngelAce	\$925.00
577581	04/29/2022	Dollar Bill Copying	\$120.53
577582	04/29/2022	DuPree, Krystle	\$406.00

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577583	04/29/2022	EAI Education	\$176.04
577584	04/29/2022	Earth's Birthday Project	\$385.90
577585	04/29/2022	Edmondson Security Solutions	\$1,500.00
577586	04/29/2022	Ehrlich, Joshua	\$1,165.00
577587	04/29/2022	Enterprise Rent-A-Car	\$1,793.73
577588	04/29/2022	Ferguson Enterprises, Inc.	\$14,164.86
577589	04/29/2022	Fishbeck	\$36,674.62
577590	04/29/2022	Flinn Scientific Co.	\$654.24
577591	04/29/2022	Flyleaf Publishing, LLC	\$2,460.42
577592	04/29/2022	Follett School Solutions, Inc.	\$2,077.11
577593	04/29/2022	Foundation Building Materials	\$96.00
577594	04/29/2022	Frontline Placement Technologies, Inc.	\$4,449.46
577595	04/29/2022	GameTime c/o Sinclair Recreation	\$3,466.04
577596	04/29/2022	Gaynor, Jeffrey, T	\$130.00
577597	04/29/2022	Getaway Tours Inc	\$15,315.00
577598	04/29/2022	Glenn Nelson	\$29.48
577599	04/29/2022	Global Interpreting Services LLC-2	\$566.46
577600	04/29/2022	Gordon Food Service	\$117.45
577601	04/29/2022	Goyette Mechanical Co	\$42,869.72
577602	04/29/2022	Grainger	\$248.59
577603	04/29/2022	Gregory C. Smith Dbq Quality Fire Ins	\$100.00
577604	04/29/2022	Ground Travel Specialist, Inc.	\$2,640.00
577605	04/29/2022	H2I Group, Inc.	\$2,402.80
577606	04/29/2022	Hewitt's Music, Inc.	\$95.00
577607	04/29/2022	Impressive Promotional Products, LLC	\$19,551.00
577608	04/29/2022	Inter State Studio And Publishing Company-C	\$1,545.03
577609	04/29/2022	J.C. Ehrlich Pest Control	\$2,799.90
577610	04/29/2022	James Lee Michaels DBA Avery Systems	\$540.00
577611	04/29/2022	Jensen Bridge & Supply Company	\$15,228.40
577612	04/29/2022	Jewish Family Services Of Washtenaw Cty Inc.	\$9,146.00
577613	04/29/2022	Johnson, Bryan, Lee	\$130.00
577614	04/29/2022	Johnson, Cathleen	\$2,000.00
577615	04/29/2022	Johnstone Supply Detroit Group	\$720.49
577616	04/29/2022	Jostens, Inc.	\$1,320.73
577617	04/29/2022	Kelly-Shaieb, Jessica, Leigh	\$130.00
577618	04/29/2022	Kent Intermediate School District	\$1,125.00
577619	04/29/2022	Kone Incorporated	\$5,081.58
577620	04/29/2022	Lazarus, Rebecca, Ruth	\$158.96
577621	04/29/2022	Lightspeed Technologies, Inc	\$21,940.00
577622	04/29/2022	Literati Bookstore	\$2,370.69
577623	04/29/2022	Madison Electric	\$2,334.69
577624	04/29/2022	Maker Works Community Workshops	\$5,385.00
577625	04/29/2022	Mark J. Glazer Csc - Arbitrator And	\$1,600.00
577626	04/29/2022	Mea Financial Services Inc. Group Term Life	\$3,666.32
577627	04/29/2022	Meridian Winds LLC	\$1,571.00
577628	04/29/2022	Messa (370)	\$529,890.89

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577629	04/29/2022	Michigan Futsal Factory Academy, LLC	\$3,800.00
577630	04/29/2022	Michigan Interscholastic Forensic Association	\$705.00
577631	04/29/2022	Michigan Power Rodding, Inc.	\$627.00
577632	04/29/2022	Michigan Water Polo Association	\$500.00
577633	04/29/2022	Miller Canfield Paddock Stone Plc	\$19,690.00
577634	04/29/2022	MLive Media Group	\$709.01
577635	04/29/2022	Motor City Sports	\$828.00
577636	04/29/2022	National Trails Inc	\$1,540.00
577637	04/29/2022	Neff Company	\$924.00
577638	04/29/2022	Neutral Zone	\$235.42
577639	04/29/2022	Norcostco	\$150.30
577640	04/29/2022	NUCO2 Inc	\$804.99
577641	04/29/2022	Office Depot	\$8,866.17
577642	04/29/2022	Office Max Inc.	\$415.35
577643	04/29/2022	PFM Financial Advisors LLC	\$1,000.00
577644	04/29/2022	Pioneer High School Petty Cash Or	\$479.36
577645	04/29/2022	Pittsfield Charter Township	\$2,095.53
577646	04/29/2022	Platt Laundromat, LLC	\$96.00
577647	04/29/2022	Precision Data Products, Inc.	\$23,225.00
577648	04/29/2022	Priority Health	\$2,108,285.11
577649	04/29/2022	Pro-Ed	\$145.20
577650	04/29/2022	ProCare Therapy, Inc.	\$9,150.00
577651	04/29/2022	Quadient Finance USA, Inc.	\$474.42
577652	04/29/2022	Querijero, Ernesto	\$130.00
577653	04/29/2022	Quill Corporation	\$842.11
577654	04/29/2022	RAM Construction Services of Michigan, Inc.	\$14,600.00
577655	04/29/2022	Rent A John	\$330.00
577656	04/29/2022	Robert Half International Inc. dba Account Temps	\$753.20
577657	04/29/2022	Rogue Fitness	\$2,607.00
577658	04/29/2022	Rovin Ceramics	\$712.10
577659	04/29/2022	Saddleback Educational Publishing Inc.	\$333.65
577660	04/29/2022	School Outfitters	\$9,045.78
577661	04/29/2022	School Specialty Inc *	\$1,029.29
577662	04/29/2022	Sentinel Technologies Inc	\$100,665.30
577663	04/29/2022	Service Sports, Inc.	\$6,725.00
577664	04/29/2022	Set-Seg (Opt & Gtl)	\$1,117.60
577665	04/29/2022	Shamrock Floor Inc	\$3,848.08
577666	04/29/2022	Shar Products Co.	\$565.00
577667	04/29/2022	SiteOne Landscape Supply, LLC	\$4,212.00
577668	04/29/2022	Slack Technologies	\$95.15
577669	04/29/2022	Smerigan, Marie	\$5,000.00
577670	04/29/2022	Sound Planning Communications, Inc.	\$217.00
577671	04/29/2022	Southpaw Enterprises Inc.	\$39.90
577672	04/29/2022	Stadium Trophy	\$311.88
577673	04/29/2022	Stafford-Smith, Inc.	\$2,292.00
577674	04/29/2022	Stanton Piano Tuning & Technology LLC	\$890.00

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577675	04/29/2022	State Of Michigan Dept Of Licensing & Regulatory	\$100.00
577676	04/29/2022	State Of Michigan Labor And Economic G	\$225.00
577677	04/29/2022	Stericycle	\$1,048.47
577678	04/29/2022	Steve's Piano Tuning, LLC	\$150.00
577679	04/29/2022	Sunbelt Rental, Inc.	\$10,000.50
577680	04/29/2022	Superior Text	\$405.25
577681	04/29/2022	Susan Eunice Baskett	\$461.45
577682	04/29/2022	TDF II Hauling	\$630.00
577683	04/29/2022	Teletech, Inc.	\$5.45
577684	04/29/2022	The Adventure Park at West Bloomfield, LLC	\$2,580.60
577685	04/29/2022	The Henry Ford The Edison Institute	\$680.00
577686	04/29/2022	The Math Learning Center	\$1,500.00
577687	04/29/2022	Thermal-Netics Inc.	\$304.64
577688	04/29/2022	Toledo P E Supply Co.	\$866.91
577689	04/29/2022	Town & Country Pools	\$37.50
577690	04/29/2022	Tredroc Tire Services, LLC	\$1,683.84
577691	04/29/2022	Turner Electric Service, Inc.	\$4,995.00
577692	04/29/2022	Tyler Technologies, Inc	\$175.00
577693	04/29/2022	ULINE, INC.	\$2,166.15
577694	04/29/2022	United Image Group	\$5,854.98
577695	04/29/2022	US Foods, Inc.	\$1,004.96
577696	04/29/2022	Venture International LLC	\$1,125.00
577697	04/29/2022	W.J. O'Neil Company	\$13,689.76
577698	04/29/2022	Washtenaw Intermediate School District	\$276.00
577699	04/29/2022	Wilson Language Training	\$75.00
577700	04/29/2022	Wolverine Sports Supply	\$2,079.00
577701	04/29/2022	Wolverine Supply Inc	\$2,065.57
577702	04/29/2022	Won-Door Corporation	\$765.50
577703	04/29/2022	Young Supply Co	\$381.70
577704	04/29/2022	Spiess, Felix	\$529.00
Type Check Totals:			\$6,605,388.73