

Ann Arbor Public Schools

Payment Register

April 2023

Number	Date	Payee Name	Transaction Amount
<u>Check</u>			
582021	04/03/2023	McGlynn, Ernestine Rossi	\$497.19
582022	04/05/2023	Livingston County Friend of the Court,	\$231.49
582023	04/05/2023	Michael R. Stillman (P42765)	\$552.02
582024	04/05/2023	Michigan Education Association (MEA)	\$162.03
582025	04/05/2023	Midland Credit Management, INC.	\$319.80
582026	04/05/2023	Potestivo & Associates	\$38.15
582027	04/05/2023	State of Michigan Department of Treasury	\$217.50
582028	04/05/2023	Szuba & Associates, PLLC	\$181.30
582029	04/05/2023	University Of Michigan Credit Union	\$50.00
582030	04/05/2023	Velo Law Office	\$150.00
582031	04/05/2023	Chapter 13 Trustee	\$253.85
582032	04/05/2023	Credit Acceptance Corp Or Aprill D Porter (ci	\$199.75
582033	04/05/2023	Mary Jane Elliott Atty	\$559.02
582034	04/05/2023	Michigan State Disbursement Unit	\$3,671.37
582035	04/05/2023	Office Of The Chapter 13 Trustee	\$336.96
582036	04/06/2023	Michael R. Stillman (P42765)	\$1,324.21
582037	04/13/2023	123.NET, Inc.	\$1,705.00
582038	04/13/2023	321insight	\$10,000.00
582039	04/13/2023	3Chords Inc.	\$1,925.00
582040	04/13/2023	A and N Electric, Inc.	\$4,840.00
582041	04/13/2023	A2breakdance	\$1,556.69
582042	04/13/2023	ABM Industry Groups, LLC	\$736,567.13
582043	04/13/2023	Absopure Water Company LLC	\$56.55
582044	04/13/2023	Absopure Water Company LLC	\$56.00
582045	04/13/2023	ACCO Brands USA LLC	\$763.00
582046	04/13/2023	Adapted Physical Education Services, LLC	\$988.00
582047	04/13/2023	Advanced Lighting & Sound Inc.	\$79,961.69
582048	04/13/2023	All The Kings Men	\$2,464.82
582049	04/13/2023	Amazon.com LLC	\$4,518.87
582050	04/13/2023	AMF Bowling Centers, Inc.	\$336.00
582051	04/13/2023	Ann Arbor Sport Fencing Club	\$4,231.69
582052	04/13/2023	Arch Environmental Group, Inc.	\$4,791.11
582053	04/13/2023	B & H Foto & Electronics Corp	\$697.00
582054	04/13/2023	Behler-Young Company	\$288.60
582055	04/13/2023	Benchmark Education Company LLC	\$434.50
582056	04/13/2023	BIG TEX Trailerworld Inc	\$11,780.49
582057	04/13/2023	Binell Bros Cutlery & Grinding	\$62.00
582058	04/13/2023	Blue Lake Charters & Tours	\$2,950.00
582059	04/13/2023	Boilers, Controls & Equipment, Inc.	\$1,240.93
582060	04/13/2023	Bridgett Clark dba Look at the Big Picture Photobo	\$1,140.00
582061	04/13/2023	Brix Corporation	\$120,839.70

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582062	04/13/2023	Broadspire Services Inc	\$44,785.37
582063	04/13/2023	Bulldog Records Management Inc	\$1,614.40
582064	04/13/2023	Busch's Valuland - Green Rd	\$357.65
582065	04/13/2023	Busch's Valuland-Main St	\$173.66
582066	04/13/2023	Business Professionals of America	\$250.00
582067	04/13/2023	Cadillac Travel, Inc	\$1,855.60
582068	04/13/2023	Caitlin Opfermann DBA Impressive Custom Design	\$680.00
582069	04/13/2023	Call Photography, LLC	\$775.00
582070	04/13/2023	Care Transport Inc.	\$6,899.75
582071	04/13/2023	Carolina Biological Supply Company	\$83.48
582072	04/13/2023	Central Michigan Paper (CMP)	\$4,400.00
582073	04/13/2023	City Of Ann Arbor	\$250.00
582074	04/13/2023	City Of Ann Arbor	\$250.00
582075	04/13/2023	City Of Ann Arbor Treasurer	\$10,725.50
582076	04/13/2023	Clark Hill PLC dba Clark Hill PLLC	\$8,652.00
582077	04/13/2023	Clark Hill PLC dba Clark Hill PLLC	\$922.50
582078	04/13/2023	Collins And Blaha, P.C.	\$58,426.25
582079	04/13/2023	Colman Wolf Supply Company	\$7,003.01
582080	04/13/2023	Core Design Group, Inc.	\$5,750.00
582081	04/13/2023	Cox Subscriptions, Inc. DBA WT Cox Inform. Services	\$183.06
582082	04/13/2023	Cross Country Staffing, Inc.	\$51,828.50
582083	04/13/2023	D.J.'s Lawn Service, LLC dba DJs Landscape	\$1,603.25
582084	04/13/2023	Davis Vision	\$3,156.68
582085	04/13/2023	Demco, Inc.	\$771.39
582086	04/13/2023	Demco, Inc.	\$254.36
582087	04/13/2023	Detroit Edison Or DTE Energy	\$144,914.07
582088	04/13/2023	Diebold Nixdorf, Incorporated	\$125.00
582089	04/13/2023	Dihydro Services Inc	\$229.00
582090	04/13/2023	DLR Group Inc., a Minnesota Corporation	\$5,275.00
582091	04/13/2023	Dollar Bill Copying	\$1,360.13
582092	04/13/2023	Doodles Academy	\$6,894.54
582093	04/13/2023	Edmondson Security Solution	\$1,925.00
582094	04/13/2023	EDU Healthcare LLC.	\$8,849.40
582095	04/13/2023	Ellison Educational Equipment, Inc.	\$67.99
582096	04/13/2023	Erin Rue DBA DJ Rue	\$1,175.00
582097	04/13/2023	Federal Express Corporation	\$41.20
582098	04/13/2023	Ferguson Enterprises, Inc.	\$54,417.50
582099	04/13/2023	Fife-Pearce Electric Company	\$2,355.00
582100	04/13/2023	FileWave (USA), Inc	\$5,130.00
582101	04/13/2023	Fishbeck	\$22,733.63
582102	04/13/2023	Flinn Scientific Foundation	\$327.46
582103	04/13/2023	Flyleaf Publishing, LLC	\$1,065.91
582104	04/13/2023	Follett Content Solutions, LLC.	\$6,761.00

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582105	04/13/2023	Follett School Solutions, Inc.	\$954.56
582106	04/13/2023	Frontline Education	\$385.82
582107	04/13/2023	Gilbane Building Company	\$705,125.64
582108	04/13/2023	Global Interpreting Services LLC-2	\$1,719.42
582109	04/13/2023	Gordon Food Service	\$85.44
582110	04/13/2023	Goyette Mechanical Co	\$96,466.00
582111	04/13/2023	Graduation Alliance	\$74,840.13
582112	04/13/2023	Grainger	\$404.91
582113	04/13/2023	Grand Valley Automation, Inc.	\$14,557.94
582114	04/13/2023	Great Lakes Coca-Cola Bottling, LLC	\$446.59
582115	04/13/2023	Great Lakes Security	\$180.00
582116	04/13/2023	Gross Electric	\$1,355.61
582117	04/13/2023	Heinemann Greenwood Publishing	\$1,891.04
582118	04/13/2023	Hewitt's Music, Inc.	\$350.00
582119	04/13/2023	HHC HA TRS, Inc. DBA Hilton Anaheim,	\$7,474.80
582120	04/13/2023	Home Training Tools, LTD DBA Home Science Tool	\$1,332.44
582121	04/13/2023	Huntington National Bank	\$500.00
582122	04/13/2023	Inspired By Science DBA Nutty Scientists of SE MI	\$1,851.20
582123	04/13/2023	International Baccalaureate Schools of Michigan	\$4,000.00
582124	04/13/2023	International Baccalaureate Schools of Michigan	\$4,000.00
582125	04/13/2023	J.C. Ehrlich Pest Control	\$2,816.10
582126	04/13/2023	J.W. Pepper & Sons, Inc.	\$213.00
582127	04/13/2023	Jackson Service Company	\$370.00
582128	04/13/2023	James Lee Michaels DBA Avery Systems	\$800.00
582129	04/13/2023	James P McCann dba Carpentry Concepts & Ceilings	\$1,674.00
582130	04/13/2023	JDRM Engineering, Inc.	\$15,986.50
582131	04/13/2023	Jerika Tillman DBA Jerika Elizabeth, LLC.	\$595.00
582132	04/13/2023	Johnstone Supply Detroit Group	\$1,152.80
582133	04/13/2023	Junior Learning Inc	\$24.98
582134	04/13/2023	Junior Library Guild	\$1,489.88
582135	04/13/2023	Kone Incorporated	\$19,387.37
582136	04/13/2023	Lerch Bates Inc.	\$2,320.00
582137	04/13/2023	Lessors Inc.	\$14.85
582138	04/13/2023	Lessors Inc.	\$14.85
582139	04/13/2023	Lexia Learning Systems LLC	\$20,000.00
582140	04/13/2023	Lincoln High School	\$400.00
582141	04/13/2023	Linguistic Inspiration, LLC	\$220.00
582142	04/13/2023	LisaMarie Larkin DBA TangoExperience-Ann Arbor,LLC	\$1,109.18
582143	04/13/2023	Literacy Resources, Inc.	\$317.52
582144	04/13/2023	Lowe's Home Centers, Inc.	\$102.59
582145	04/13/2023	Madison Electric	\$7,390.18
582146	04/13/2023	Manson Western, LLC. DBA Western Psychological Ser	\$599.50
582147	04/13/2023	Mark J. Glazer Arbitrator and Attorney	\$3,256.00

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582148	04/13/2023	Meridian Winds LLC	\$59.00
582149	04/13/2023	Michigan Council for Exceptional Child	\$2,625.00
582150	04/13/2023	Michigan DECA	\$495.00
582151	04/13/2023	Michigan Futsal Factory Academy, LLC	\$10,272.23
582152	04/13/2023	Michigan HOSA	\$1,280.00
582153	04/13/2023	Michigan Interpreting Services, Inc.	\$1,155.00
582154	04/13/2023	Michigan Interscholastic Forensic Association	\$60.00
582155	04/13/2023	Michigan Power Rodding, Inc.	\$419.00
582156	04/13/2023	Michigan Virtual University	\$50.00
582157	04/13/2023	Michigan Water Polo Association	\$1,000.00
582158	04/13/2023	Midwest Air Filter, Inc	\$769.69
582159	04/13/2023	Millennium Operations LLC. DBA Cedar Point	\$5,110.00
582160	04/13/2023	MLive Media Group	\$125.50
582161	04/13/2023	Mobile Mini Inc. dba Mobile Storage Solutions	\$206.60
582162	04/13/2023	Napa Auto Parts	\$667.97
582163	04/13/2023	National Express Durham Holding Corp/DBA Trinity	\$835,353.83
582164	04/13/2023	Neumann Smith Architecture	\$177,333.01
582165	04/13/2023	Norton's Flowers & Gifts and Chelsea Flower Shop	\$698.95
582166	04/13/2023	Office Anything.Com, Inc.	\$20,000.00
582167	04/13/2023	Office Depot	\$3,490.73
582168	04/13/2023	OverDrive Inc	\$2,187.14
582169	04/13/2023	Pasco Scientific	\$1,286.00
582170	04/13/2023	PC Parts Plus LLC	\$21,286.00
582171	04/13/2023	Pearson, Inc.	\$527.88
582172	04/13/2023	Pediatric Therapy Associates	\$43,142.25
582173	04/13/2023	Pinard and Sons LLC	\$420.00
582174	04/13/2023	Pittsfield Charter Township	\$67.93
582175	04/13/2023	Platinum Psychological Services	\$1,827.50
582176	04/13/2023	Platt Laundromat, LLC	\$70.00
582177	04/13/2023	Pomp's Tire Service, Inc.	\$2,215.60
582178	04/13/2023	Precision Data Products, Inc.	\$200.85
582179	04/13/2023	Presidio Infrastructure Solutions LLC	\$2,590.00
582180	04/13/2023	ProCare Therapy	\$18,675.00
582181	04/13/2023	Project Lead The Way, Inc.	\$2,400.00
582182	04/13/2023	QBS, LLC.	\$1,595.00
582183	04/13/2023	Quill Corporation	\$3,419.42
582184	04/13/2023	Redford Lock Company Inc dba Solutions	\$614.00
582185	04/13/2023	Regents of the University of Michigan	\$827.68
582186	04/13/2023	Reinventing Yourself LLC	\$2,300.00
582187	04/13/2023	Response Marketing Inc. DBA Modern Office	\$20,826.00
582188	04/13/2023	RJ Landau Partners	\$5,175.00
582189	04/13/2023	Roberts Installation & Repair	\$945.00
582190	04/13/2023	Rovin Ceramics	\$794.50

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582191	04/13/2023	Runyan Pottery Supply Clio Industrial Park	\$569.45
582192	04/13/2023	Saddleback Educational Publishing Inc.	\$6,418.55
582193	04/13/2023	Safety Systems, Inc.	\$3,710.00
582194	04/13/2023	Scholastic Inc	\$941.76
582195	04/13/2023	School Health Corporation	\$443.65
582196	04/13/2023	School Nurse Supply, Inc.	\$308.33
582197	04/13/2023	School Specialty, Inc.	\$19.58
582198	04/13/2023	SCS Industries, LLC DBA United Image Group	\$3,331.40
582199	04/13/2023	Secrest,Wardle,Lynch,Hampton, Truex & Morley, Pc	\$1,075.64
582200	04/13/2023	Sentinel Technologies Inc	\$223,587.40
582201	04/13/2023	Shar Products Company	\$465.00
582202	04/13/2023	Signs In 1 Day LLC	\$219.00
582203	04/13/2023	Soliant Health	\$15,900.00
582204	04/13/2023	Southpaw Enterprises Inc.	\$219.00
582205	04/13/2023	Stafford-Smith, Inc.	\$8,075.00
582206	04/13/2023	Stahls' SCS Inc. DBA Stahl's ID Direct	\$2,750.00
582207	04/13/2023	Stahls' SCS Inc. DBA Stahl's ID Direct	\$2,800.00
582208	04/13/2023	Staples Advantage	\$386.91
582209	04/13/2023	Staples Advantage	\$47.17
582210	04/13/2023	Stevens Disposal & Recycling Services Inc	\$125.00
582211	04/13/2023	Stratasys, Inc	\$2,532.40
582212	04/13/2023	Strategic Energy Solutions, Inc.	\$33,701.00
582213	04/13/2023	Superior Groundcover Inc Groundcover Solution	\$1,710.00
582214	04/13/2023	Superior Landscape Companies	\$47,315.00
582215	04/13/2023	Talx Corporation	\$1,325.30
582216	04/13/2023	TBP Productions, LLP. DBA Sno Sites	\$450.00
582217	04/13/2023	Teneshia A. Stacey DBA Grateful, LLC.	\$960.00
582218	04/13/2023	The Booksource, Inc	\$1,075.41
582219	04/13/2023	The Enrico Group	\$20,737.37
582220	04/13/2023	The Reading League, Inc	\$4,328.20
582221	04/13/2023	Thermal-Netics, Inc.	\$353.30
582222	04/13/2023	Total Armored Car Service, Inc.	\$188.79
582223	04/13/2023	Town & Country Pools	\$1,294.50
582224	04/13/2023	U Of M Varsity Tennis Center	\$2,498.00
582225	04/13/2023	Underground Printing	\$1,931.00
582226	04/13/2023	University Musical Society	\$204.00
582227	04/13/2023	University Of Michigan Cashier Support Paym	\$4,350.00
582228	04/13/2023	University Translators Services Inc	\$7,294.05
582229	04/13/2023	Unum Life Insurance Company Of America	\$4,622.19
582230	04/13/2023	Unum Long/Short Term Insurance Company Of America	\$12,383.58
582231	04/13/2023	US Foods, Inc.	\$2,037.15
582232	04/13/2023	US Math Recovery Council	\$9,559.00
582233	04/13/2023	Velocity Promotions, LLC DBA Rapid Wrist Bands	\$190.00

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582234	04/13/2023	Video And Internet Stuff, LLC	\$2,377.50
582235	04/13/2023	Virtual Enterprises International, Inc.	\$665.00
582236	04/13/2023	W.J. O'Neil Company	\$166,044.89
582237	04/13/2023	Warren Wheeler, CPSI, LLC	\$4,125.00
582238	04/13/2023	Washtenaw County Dept-Public Health Environ Healt	\$19,025.00
582239	04/13/2023	Washtenaw Glass Co.	\$3,248.40
582240	04/13/2023	Whole Phonics, Inc.	\$19,776.00
582241	04/13/2023	Wolverine Supply Inc	\$12.00
582242	04/13/2023	Young Supply Co.	\$96.20
582243	04/13/2023	Zaski Accounting, LLC	\$4,550.00
582244	04/13/2023	ZC Sustainability, Inc	\$3,985.00
582245	04/13/2023	Zippy Auto Wash, LLC	\$732.00
582246	04/13/2023	Paradigm Equities Inc	\$20,392.67
582247	04/13/2023	Kipp, Kristina	\$23.00
582248	04/21/2023	Dobberstein Law Firm, LLC, Bar Number: P85814	\$497.51
582249	04/21/2023	Livingston County Friend of the Court,	\$231.49
582250	04/21/2023	Michigan Education Association (MEA)	\$162.03
582251	04/21/2023	Michigan Education Association (MEA)	\$173.43
582252	04/21/2023	Midland Credit Management, INC.	\$303.06
582253	04/21/2023	Potestivo & Associates	\$38.15
582254	04/21/2023	Shermeta Law Group, PLLC	\$147.76
582255	04/21/2023	State of Michigan Department of Treasury	\$579.79
582256	04/21/2023	Szuba & Associates, PLLC	\$181.30
582257	04/21/2023	University Of Michigan Credit Union	\$50.00
582258	04/21/2023	Velo Law Office	\$150.00
582259	04/21/2023	Chapter 13 Trustee	\$253.85
582260	04/21/2023	Credit Acceptance Corp Or Aprill D Porter (ci	\$199.75
582261	04/21/2023	Mary Jane Elliott Atty.	\$559.02
582262	04/21/2023	Michigan State Disbursement Unit	\$3,538.27
582263	04/21/2023	Office Of The Chapter 13 Trustee	\$336.96
582264	04/21/2023	Stenger & Stenger PC	\$292.23
582265	04/28/2023	321insight	\$9,500.00
582266	04/28/2023	3Chords Inc.	\$1,540.00
582267	04/28/2023	4imprint, Inc.	\$3,467.69
582268	04/28/2023	A and N Electric, Inc.	\$127,797.63
582269	04/28/2023	Absopure Water Company LLC	\$62.55
582270	04/28/2023	Ace Barnes Hardware	\$25.15
582271	04/28/2023	Adapted Physical Education Services, LLC	\$1,456.00
582272	04/28/2023	Adrian Fence Company, Inc	\$2,202.20
582273	04/28/2023	Amazon.com LLC	\$19,962.74
582274	04/28/2023	American Library Association	\$101.27
582275	04/28/2023	Amina Hedayat Khalil	\$1,500.00
582276	04/28/2023	Ann Arbor Area Transportation Authority	\$124.50

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582277	04/28/2023	Ann Arbor Charter Township	\$81.05
582278	04/28/2023	Ann Arbor Observer	\$1,343.70
582279	04/28/2023	Apple Inc.	\$198.00
582280	04/28/2023	Arch Environmental Group, Inc.	\$11,571.60
582281	04/28/2023	Behler-Young Company	\$3,045.51
582282	04/28/2023	Belle Tire	\$78.48
582283	04/28/2023	Benchmark Education Company LLC	\$2,756.00
582284	04/28/2023	Blick Art Materials LLC	\$1,255.07
582285	04/28/2023	Blue Care Network Of Michigan	\$20,441.14
582286	04/28/2023	Blue Lake Charters & Tours	\$4,115.00
582287	04/28/2023	BLUUM OF MINNESOTA, LLC	\$24,570.00
582288	04/28/2023	Boilers, Controls & Equipment, Inc.	\$1,024.87
582289	04/28/2023	Bouncers and More, LLC	\$340.00
582290	04/28/2023	Broadspire Services Inc	\$35,581.72
582291	04/28/2023	Buck Institute for Education	\$36,400.00
582292	04/28/2023	Busch's Valuland-Main St	\$44.53
582293	04/28/2023	Care Transport Inc.	\$10,967.11
582294	04/28/2023	Carolina Biological Supply Company	\$74.83
582295	04/28/2023	CCP Products, Inc. DBA Champion Custom Products	\$560.00
582296	04/28/2023	CEI Michigan LLC	\$18,585.00
582297	04/28/2023	Central Michigan Paper (CMP)	\$3,288.00
582298	04/28/2023	ChompAway Ventures LLC DBA Jan-Pro Detroit	\$725.00
582299	04/28/2023	Cintas Corp. No. 2 dba Cintas/Cintas First Aid	\$14,171.84
582300	04/28/2023	City Of Ann Arbor	\$21,774.43
582301	04/28/2023	Collins And Blaha, P.C.	\$64,136.50
582302	04/28/2023	Colman Wolf Supply Company	\$15,110.29
582303	04/28/2023	Counsilman/Hunsaker & Associates, Inc.	\$11,125.00
582304	04/28/2023	Cross Country Staffing, Inc.	\$19,156.99
582305	04/28/2023	Cygnus Co. LLC DBA Nebraska Scientific	\$193.00
582306	04/28/2023	D.J.'s Lawn Service, LLC dba DJs Landscape	\$43,574.80
582307	04/28/2023	Dabeko LLC	\$1,419.25
582308	04/28/2023	Dance Marathon at the University of Michigan	\$74.00
582309	04/28/2023	Dean Charter and Tours, Inc. DBA Trailways of Mich	\$1,650.00
582310	04/28/2023	Dell Computers Education Sales Dept	\$157.00
582311	04/28/2023	Delta-T Group Detroit	\$55,061.37
582312	04/28/2023	Demco, Inc.	\$486.65
582313	04/28/2023	Depcon, Inc	\$7,842.00
582314	04/28/2023	Detroit Edison Or DTE Energy	\$193,574.93
582315	04/28/2023	Detroit Tour Connections, Inc.	\$200.00
582316	04/28/2023	Diligent Corporation	\$9,000.00
582317	04/28/2023	Discount School Supply	\$63.98
582318	04/28/2023	DuPree, Krystle	\$130.00
582319	04/28/2023	EDU Healthcare LLC.	\$3,037.30

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582320	04/28/2023	Educational IDEAS Inc dba Ballad & Tighe Publisher	\$12,909.60
582321	04/28/2023	Enterprise Rent-A-Car	\$2,923.92
582322	04/28/2023	Etna Distributors, LLC DBA Etna Supply Company	\$78.34
582323	04/28/2023	Ferguson Enterprises, Inc.	\$11,647.48
582324	04/28/2023	Fiber Link Inc.	\$1,337.50
582325	04/28/2023	Fishbeck	\$14,515.00
582326	04/28/2023	Flaghouse Inc.	\$2,065.48
582327	04/28/2023	Flyleaf Publishing, LLC	\$1,996.18
582328	04/28/2023	Follett Content Solutions, LLC.	\$6,330.87
582329	04/28/2023	Follett School Solutions, Inc.	\$57.08
582330	04/28/2023	Freestyle Photographic Supplies	\$249.95
582331	04/28/2023	Fun and Function	\$44.94
582332	04/28/2023	Gaynor, Jeffrey, T	\$130.00
582333	04/28/2023	General Painting Company LLC	\$2,500.00
582334	04/28/2023	Getaway Tours Inc	\$4,780.00
582335	04/28/2023	Gides, Jacinda, Townsend	\$130.00
582336	04/28/2023	Gilbane Building Company	\$371,173.46
582337	04/28/2023	Gilbane Building Company	\$551,618.65
582338	04/28/2023	Gordon Food Service	\$387.08
582339	04/28/2023	Goyette Mechanical Co	\$240.00
582340	04/28/2023	Grainger	\$9,322.69
582341	04/28/2023	Grand Valley Automation, Inc.	\$10,336.18
582342	04/28/2023	Great Lakes Environmental Service, Inc.	\$25,383.66
582343	04/28/2023	Great Lakes Sports	\$1,072.15
582344	04/28/2023	GreatAmerica Financial Services Corporation	\$1,982.18
582345	04/28/2023	Half-Pint Kids, Inc.	\$950.40
582346	04/28/2023	Herff-Jones	\$2,055.94
582347	04/28/2023	Hewitt's Music, Inc.	\$440.00
582348	04/28/2023	Huron Valley Ambulance, Inc.	\$26,520.89
582349	04/28/2023	IDN- Hardware Sales Inc.	\$4,898.78
582350	04/28/2023	Impressive Promotional Products, LLC	\$20,633.65
582351	04/28/2023	Incident IQ, LLC	\$24,004.84
582352	04/28/2023	Integrity Marketing Products, Inc.	\$721.00
582353	04/28/2023	International Baccalaureate Orgnaization	\$3,751.60
582354	04/28/2023	Iron Mountain	\$250.69
582355	04/28/2023	J.W. Pepper & Sons, Inc.	\$944.70
582356	04/28/2023	Jackson Service Company	\$5,376.00
582357	04/28/2023	James P McCann dba Carpentry Concepts & Ceilings	\$6,231.00
582358	04/28/2023	John Koselka DBA Spotted Dog Construction, LLC	\$742.00
582359	04/28/2023	Johnstone Supply Detroit Group	\$1,284.17
582360	04/28/2023	Jostens, Inc.	\$314.05
582361	04/28/2023	Junior Learning Inc	\$22,748.13
582362	04/28/2023	Justice Leaders Collaborative, LLC	\$4,950.00

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582363	04/28/2023	Kone Incorporated	\$12,546.18
582364	04/28/2023	Lakeshore Learning Materials	\$710.29
582365	04/28/2023	Lara Stolman dba Woodland Park Productions LLC	\$3,328.78
582366	04/28/2023	Lessors Inc.	\$65.00
582367	04/28/2023	Let's Go Transportation Services	\$11,644.00
582368	04/28/2023	Literati LLC, dba Literati Bookstore	\$1,405.56
582369	04/28/2023	MABE	\$9,375.00
582370	04/28/2023	MACUL	\$6,250.00
582371	04/28/2023	Madison Electric	\$3,138.00
582372	04/28/2023	Manson Western, LLC. DBA Western Psychological Ser	\$1,720.40
582373	04/28/2023	Marshall Music Co	\$369.50
582374	04/28/2023	Mathrack, Inc.	\$741.51
582375	04/28/2023	Mea Financial Services Inc. Group Term Life	\$4,191.73
582376	04/28/2023	Melanie P. Muir Chris Cakes Of Michi	\$1,200.00
582377	04/28/2023	Meridian Winds LLC	\$1,180.00
582378	04/28/2023	Messa (370)	\$465,374.60
582379	04/28/2023	MI Assoc Of Admins Of Spec Ed MAASE	\$595.00
582380	04/28/2023	Michael D. Appel DBA Environmental Design, LLC	\$1,250.00
582381	04/28/2023	Michigan Power Rodding, Inc.	\$2,375.00
582382	04/28/2023	Michigan School Business Officials/MSBO	\$60.00
582383	04/28/2023	Michigan Shakespeare Festival, Inc.	\$600.00
582384	04/28/2023	Midwestern Consulting Inc-Mci	\$10,400.20
582385	04/28/2023	Millennium Operations LLC. DBA Cedar Point	\$9,837.79
582386	04/28/2023	Miller Canfield Paddock Stone Plc	\$1,843.50
582387	04/28/2023	Mohammad, Rima	\$130.00
582388	04/28/2023	Musical Resources	\$431.14
582389	04/28/2023	MyVRSpot, LLC	\$4,041.50
582390	04/28/2023	NCS Pearson, Inc.	\$527.88
582391	04/28/2023	Nova Consultants, Inc.	\$70,033.52
582392	04/28/2023	Office Anything.Com, Inc.	\$19,980.00
582393	04/28/2023	Office Depot	\$7,463.24
582394	04/28/2023	OverDrive Inc	\$339.00
582395	04/28/2023	Pinckney High School	\$600.00
582396	04/28/2023	Pioneer High School Petty Cash Or	\$477.89
582397	04/28/2023	Pittsfield Charter Township	\$69.30
582398	04/28/2023	PKSA Ann Arbor, LLC	\$2,009.95
582399	04/28/2023	Platt Laundromat, LLC	\$141.00
582400	04/28/2023	Pomp's Tire Service, Inc.	\$2,879.87
582401	04/28/2023	Precision Data Products, Inc.	\$390.00
582402	04/28/2023	Premier Relocations, LLC	\$33,675.30
582403	04/28/2023	Priority Health	\$2,205,614.05
582404	04/28/2023	Project Lead The Way, Inc.	\$2,400.00
582405	04/28/2023	QBS, LLC.	\$1,440.00

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582406	04/28/2023	Querijero, Ernesto	\$130.00
582407	04/28/2023	Quill Corporation	\$383.93
582408	04/28/2023	Really Good Stuff	\$179.36
582409	04/28/2023	Redford Lock Company Inc dba Solutions	\$15,125.00
582410	04/28/2023	Reinventing Yourself LLC	\$1,620.00
582411	04/28/2023	Rent A John	\$1,035.00
582412	04/28/2023	Rio Grande	\$329.43
582413	04/28/2023	RKA Petroleum Companies, Inc.	\$35,176.45
582414	04/28/2023	Runyan Pottery Supply Clio Industrial Park	\$58.50
582415	04/28/2023	Safety Kleen	\$243.60
582416	04/28/2023	Schmidt, Susan, Ward	\$130.00
582417	04/28/2023	Scholastic Inc	\$582.47
582418	04/28/2023	School Health Corporation	\$819.99
582419	04/28/2023	School Specialty, Inc.	\$1,110.90
582420	04/28/2023	Secure Education Consultants, LLC	\$54,000.00
582421	04/28/2023	Securitas Security Services USA, Inc.	\$15,642.22
582422	04/28/2023	Set-Seg (Opt & Gtl)	\$1,105.15
582423	04/28/2023	Shar Products Company	\$398.32
582424	04/28/2023	Skyline HS Petty Cash or Cory McElmeel	\$186.99
582425	04/28/2023	Slack Technologies	\$334.16
582426	04/28/2023	Snap-on Industrial a Division of IDSC Holdings LLC	\$6,026.25
582427	04/28/2023	Soliant Health	\$3,900.00
582428	04/28/2023	Sphero, Inc.	\$2,934.16
582429	04/28/2023	Stafford-Smith, Inc.	\$25,709.22
582430	04/28/2023	Staples Advantage	\$88.89
582431	04/28/2023	Stone & Dirt	\$34,575.00
582432	04/28/2023	Sunglo Restoration Svcs Inc	\$4,544.93
582433	04/28/2023	Susan Eunice Baskett	\$130.00
582434	04/28/2023	The Creature Conservancy	\$480.00
582435	04/28/2023	The Enrico Group	\$21,360.88
582436	04/28/2023	The Sherwin-Williams Company	\$15.09
582437	04/28/2023	Therapy Shoppe Inc.	\$217.40
582438	04/28/2023	Thermal-Netics, Inc.	\$1,179.00
582439	04/28/2023	Think Social Publishing, Inc Social Thinking Publ	\$202.76
582440	04/28/2023	Total Armored Car Service, Inc.	\$203.68
582441	04/28/2023	Town & Country Pools	\$2,308.50
582442	04/28/2023	Turner Electric Company, Inc	\$25,644.92
582443	04/28/2023	ULINE, INC.	\$3,478.53
582444	04/28/2023	Underground Printing	\$290.65
582445	04/28/2023	Univ Of Michigan Museum Of Natural History -	\$647.00
582446	04/28/2023	University of Michigan, MedSport	\$6,000.00
582447	04/28/2023	University Translators Services Inc	\$1,284.97
582448	04/28/2023	US Foods, Inc.	\$1,362.01

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582449	04/28/2023	US Math Recovery Council	\$3,188.85
582450	04/28/2023	Ventris Learning LLC	\$301.00
582451	04/28/2023	Virginia Tech	\$422.47
582452	04/28/2023	W W Williams Midwest Inc.	\$1,100.00
582453	04/28/2023	Ward's Natural Science Est.Ilc	\$102.99
582454	04/28/2023	Washtenaw Community College	\$35,858.00
582455	04/28/2023	Washtenaw Glass Co.	\$196.48
582456	04/28/2023	Washtenaw Intermediate School District	\$81,349.00
582457	04/28/2023	Whole Phonics, Inc.	\$1,770.23
582458	04/28/2023	Wilson Language Training	\$540.00
582459	04/28/2023	Wolverine Supply Inc	\$223.54
582460	04/28/2023	Yodit Mesfin DBA Lips & Hips LLC. DBA YMJ & ASSOC	\$500.00
582461	04/28/2023	Bah, Assiatou	\$250.00
582462	04/28/2023	Bell, Clay	\$245.00
582463	04/28/2023	Oshikawa, Tomoaki	\$149.40
Type Check Totals:			\$9,623,131.94