

Ann Arbor Public Schools
Payment Register
May 2023

Number	Payee Name	Transaction Amount
<u>Check</u>		
582464	Dobberstein Law Firm, LLC, Bar Number: P85814	\$497.51
582465	Livingston County Friend of the Court,	\$231.49
582466	Michigan Education Association (MEA)	\$202.54
582467	Midland Credit Management, INC.	\$286.31
582468	Potestivo & Associates	\$38.15
582469	Shermeta Law Group, PLLC	\$177.31
582470	State of Michigan Department of Treasury	\$217.50
582471	Szuba & Associates, PLLC	\$181.30
582472	University Of Michigan Credit Union	\$50.00
582473	Velo Law Office	\$150.00
582474	Chapter 13 Trustee	\$253.85
582475	Credit Acceptance Corporation	\$199.75
582476	Mary Jane Elliott Atty.	\$110.10
582477	Michigan State Disbursement Unit	\$3,608.85
582478	Office Of The Chapter 13 Trustee	\$336.96
582479	Michael R. Stillman (P42765)	\$1,891.51
582480	123.NET, Inc.	\$1,705.00
582481	3Chords Inc.	\$3,080.00
582482	A and N Electric, Inc.	\$65,669.22
582483	Absopure Water Company LLC	\$146.00
582484	Absopure Water Company LLC	\$161.80
582485	Adapted Physical Education Services, LLC	\$1,248.00
582486	Allegra Print Mail Marketing	\$238.00
582487	Allied Incorporated	\$1,968.00
582488	Amazon.com LLC	\$29,321.42
582489	AMF Bowling Centers, Inc.	\$260.51
582490	Arch Environmental Group, Inc.	\$15,005.70
582491	Balfour Michigan LLC	\$1,890.00
582492	Baruzzini Contracting Inc dba Baruzzini Aquatics	\$14,400.00
582493	Behler-Young Company	\$471.02
582494	Binell Bros Cutlery & Grinding	\$138.00
582495	Bio-Rad Laboratories Inc	\$595.22
582496	Blick Art Materials LLC	\$436.18
582497	Boilers, Controls & Equipment, Inc.	\$3,832.68
582498	Booksweet LLC	\$239.85
582499	BR Printers	\$4,309.25
582500	Broadspire Services Inc	\$25,306.65
582501	Brooklyn Publishers, LLC	\$458.50
582502	Busch's Valuland-Main St	\$133.07
582503	C.C. IMEX dba Embi Tec	\$258.00
582504	Call Photography, LLC	\$1,155.00
582505	Care Transport Inc.	\$8,218.75

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582506	Carnegie Learning, Inc	\$4,702.50
582507	CDW Government LLC	\$5,609.34
582508	CEI Michigan LLC	\$30,765.00
582509	Central Michigan Paper (CMP)	\$1,560.00
582510	Cherry Lake Publishing	\$1,669.50
582511	ChompAway Ventures LLC DBA Jan-Pro Detroit	\$725.00
582512	Cintas Corp. No. 2 dba Cintas/Cintas First Aid	\$13,191.22
582513	City Of Ann Arbor	\$7,065.79
582514	Clinton Rich DBA Clear Cut Ice	\$437.00
582515	Colman Wolf Supply Company	\$18,906.26
582516	Compass Group, DBA Chartwells K-12	\$528,820.25
582517	Complete Production System Inc	\$950.00
582518	Constellation New Energy Gas	\$142,625.41
582519	Coppertree Collective dba Spinning Dot Theatre	\$350.00
582520	Crawford Door Sales	\$675.00
582521	Cross Country Staffing, Inc.	\$19,843.15
582522	Daktronics, Inc.	\$18,806.00
582523	Davis Vision	\$3,126.05
582524	Dell Computers Education Sales Dept	\$4,860.00
582525	Delta-T Group Detroit	\$34,558.86
582526	Demco, Inc.	\$25.42
582527	Detroit Edison Or DTE Energy	\$124,039.38
582528	Detroit Edison Or DTE Energy Company	\$680.75
582529	Dexter Community Schools	\$200.00
582530	Distributive Education Clubs Of America (deca Inc	\$1,035.49
582531	Dollar Bill Copying	\$1,533.16
582532	Don Guichos Kitchen LLC, Luis, Gardono	\$1,080.00
582533	Eastern Michigan University	\$1,450.00
582534	Edmondson Security Solution	\$500.00
582535	EDU Healthcare LLC.	\$2,702.00
582536	Educational Theatre Association	\$385.00
582537	EMU Convocation Center	\$12,345.79
582538	Enterprise Rent-A-Car	\$3,125.89
582539	Environmental Support Services Ltd	\$455.00
582540	Epic Sports	\$462.60
582541	ESGI, LLC	\$1,638.00
582542	Ferguson Enterprises, Inc.	\$2,294.72
582543	Fiber Link Inc.	\$1,327.50
582544	Fishbeck	\$89,162.32
582545	Flinn Scientific Foundation	\$277.60
582546	Flinn Scientific Foundation	\$1,442.30
582547	Florida Virtual School	\$2,508.35
582548	Follett Content Solutions, LLC.	\$6,240.60
582549	Getaway Tours Inc	\$8,175.00
582550	Golden Limousine Inc	\$603.52

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582551	Goyette Mechanical Co	\$114,221.90
582552	GraceNotes, LLC	\$333.00
582553	Graduate Service Inc.	\$1,980.00
582554	Graduation Alliance	\$73,353.24
582555	Grainger	\$825.77
582556	Grand Valley Automation, Inc.	\$25,568.61
582557	Great Lakes Coca-Cola Bottling, LLC	\$348.07
582558	Great Lakes Security	\$840.00
582559	Great Lakes Sports	\$1,193.38
582560	Great Minds, PBC	\$3,213.60
582561	H.V. Burton Company	\$5,096.50
582562	Head Usa Inc Dba Head/Penn Racquet Sp	\$764.40
582563	Heather Kellstrom dba HIT Enterprises, LLC	\$20,400.00
582564	Hewitt's Music, Inc.	\$575.00
582565	IDN- Hardware Sales Inc.	\$3,890.00
582566	Impressive Promotional Products, LLC	\$89.25
582567	Istudio Projects Inc.	\$93,032.00
582568	J.W. Pepper & Sons, Inc.	\$939.62
582569	James Lee Michaels DBA Avery Systems	\$931.00
582570	James P McCann dba Carpentry Concepts & Ceilings	\$45,153.20
582571	JDRM Engineering, Inc.	\$8,222.61
582572	JLB Of Whitmore Lake Inc. DBA Overhead Door Co.	\$220.00
582573	Johnstone Supply Detroit Group	\$5,788.67
582574	Jostens, Inc.	\$37.90
582575	Jostens, Inc.	\$765.34
582576	Jump Start DJ's Inc.	\$1,270.00
582577	Junior Library Guild	\$491.52
582578	K & B Asphalt Sealcoating, Inc.	\$11,500.00
582579	Kone Incorporated	\$333.77
582580	Lakeshore Learning Materials	\$992.55
582581	Laura Lee Smith	\$600.00
582582	LearnWell	\$4,758.11
582583	LessonPix, Inc	\$2,880.00
582584	Lessors Inc.	\$94.63
582585	Let's Go Transportation Services	\$9,814.50
582586	Lightspeed Technologies, Inc	\$23,560.00
582587	Lincoln High School	\$320.00
582588	Linguistic Inspiration, LLC	\$770.00
582589	Lowe's Home Centers, Inc.	\$29.44
582590	Macmillan Holdings LLC	\$11.55
582591	Macmillan Holdings LLC	\$8,949.70
582592	Madison Electric	\$2,504.53
582593	Maureen Staskowski DBA Literacy TransformationsLLC	\$400.00
582594	Merit Network, Inc.	\$3,875.00
582595	Michigan Avian Experience	\$475.00

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582596	Michigan Power Rodding, Inc.	\$1,094.00
582597	Midwestern Consulting Inc-Mci	\$37,900.00
582598	MLive Media Group	\$739.26
582599	Napa Auto Parts	\$823.65
582600	National Scholastic Press Association/NSPA	\$228.00
582601	Neff Company	\$4,826.20
582602	Neumann Smith Architecture	\$2,996.25
582603	New Readers Press	\$249.00
582604	Norton Flowers	\$174.75
582605	Office Depot	\$13,616.59
582606	Pediatric Therapy Associates	\$45,856.75
582607	Pinard and Sons LLC	\$420.00
582608	Pioneer Valley Educational Press, Inc.	\$5,133.00
582609	Pittsfield Charter Township	\$43.95
582610	Platt Laundromat, LLC	\$161.00
582611	Playscripts, Inc. DBA Broadway Licensing LLC.	\$217.22
582612	Precision Data Products, Inc.	\$937.60
582613	Premier Relocations, LLC	\$14,785.15
582614	ProCare Therapy	\$5,062.50
582615	Project Lead The Way, Inc.	\$1,400.00
582616	Purvis & Foster	\$1,609.00
582617	QBS, LLC.	\$600.00
582618	Quadient Finance USA, Inc.	\$474.42
582619	Quench USA Inc.	\$92.28
582620	Quill Corporation	\$5,610.08
582621	Reading and Language Arts Ctr. Inc dba Brainspring	\$3,405.00
582622	Really Good Stuff	\$177.69
582623	Reinventing Yourself LLC	\$2,120.00
582624	Rent A John	\$420.00
582625	RJ Landau Partners	\$11,381.25
582626	RKA Petroleum Companies, Inc.	\$31,641.75
582627	Roberts Installation & Repair	\$2,935.00
582628	Rovin Ceramics	\$397.50
582629	Safety Systems, Inc.	\$274.00
582630	Scholastic Inc	\$2,256.19
582631	School Health Corporation	\$327.69
582632	School Specialty, Inc.	\$1,035.28
582633	Schrock, Patrick	\$350.00
582634	Securitas Security Services USA, Inc.	\$11,039.70
582635	Sentinel Technologies Inc	\$20,976.39
582636	Service Sports, Inc.	\$3,999.00
582637	SiteOne Landscape Supply, LLC	\$139.60
582638	Skyline HS Athletics Petty Cash or	\$974.40
582639	Smerigan, Marie	\$2,000.00
582640	Snap-on Industrial a Division of IDSC Holdings LLC	\$198.69

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582641	Soliant Health	\$6,187.50
582642	Spalding Dedecker Assoc	\$29,950.00
582643	Stantec Architecture Inc.	\$2,374.12
582644	Staples Advantage	\$48.25
582645	State Of Michigan Dept Of Licensing & Regulatory	\$60.00
582646	Stevens Disposal & Recycling Services Inc	\$125.00
582647	Stone & Dirt	\$14,075.00
582648	Strategic Energy Solutions, Inc.	\$17,159.75
582649	The Sherwin-Williams Company	\$262.26
582650	Theatrefolk Ltd.	\$862.20
582651	Therapy Shoppe Inc.	\$161.98
582652	Thinkstretch Llc	\$275.00
582653	TIs Productions, Inc.	\$10,014.14
582654	Toledo P E Supply Co.	\$104.10
582655	Total Armored Car Service, Inc.	\$190.52
582656	U Of M Varsity Tennis Center	\$1,448.00
582657	Underground Printing	\$8,509.60
582658	University of Michigan / Athletic Dept	\$13,171.10
582659	University Of Michigan University Productio	\$4,555.00
582660	University of Michigan, MedSport	\$12,000.00
582661	University Translators Services Inc	\$2,772.74
582662	Unum Life Insurance Company Of America	\$4,652.41
582663	Unum Long/Short Term Insurance Company Of America	\$12,455.18
582664	US Foods, Inc.	\$3,089.02
582665	USA Softball of Michigan	\$3,780.00
582666	Varsity Brands Holding Co. Inc dba BSN Sports, LLC	\$2,800.00
582667	W.J. O'Neil Company	\$76,379.48
582668	Washtenaw Intermediate School District	\$8,956.00
582669	Wayne Resa	\$4,000.00
582670	Whole Phonics, Inc.	\$652.78
582671	Wolverine Supply Inc	\$695.89
582672	Young Supply Co.	\$206.40
582673	Zingerman's Delicatessen Inc.	\$7,332.35
582674	Behmer, Kevin	\$45.25
582675	Johnson, Joanna	\$292.86
582676	Adapted Physical Education Services, LLC	\$1,456.00
582677	EDU Healthcare LLC.	\$6,844.60
582678	Livingston County Friend of the Court,	\$231.49
582679	Michigan Education Association (MEA)	\$162.03
582680	Midland Credit Management, INC.	\$138.01
582681	Potestivo & Associates	\$38.15
582682	Shermeta Law Group, PLLC	\$147.76
582683	State of Michigan Department of Treasury	\$217.50
582684	Szuba & Associates, PLLC	\$181.30
582685	Velo Law Office	\$150.00

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582686	Zaski Accounting, LLC	\$7,000.00
582687	Chapter 13 Trustee	\$253.85
582688	Credit Acceptance Corporation	\$199.75
582689	Michigan State Disbursement Unit	\$3,724.70
582690	Office Of The Chapter 13 Trustee	\$336.96
582691	3Chords Inc.	\$1,925.00
582692	A and N Electric, Inc.	\$46,354.30
582693	Abdo Publishing Company DBA Spotlight Magic Wagon	\$337.30
582694	ABM Industry Groups, LLC	\$659,524.17
582695	Adrian Fence Company, Inc	\$5,140.00
582696	Amazon.com LLC	\$42,557.18
582697	AMF Bowling Centers, Inc.	\$164.72
582698	Ann Arbor Sport Fencing Club	\$2,122.54
582699	Apple Inc.	\$17.10
582700	Arch Environmental Group, Inc.	\$8,925.92
582701	Ascend Learning Holdings, LLC	\$646.00
582702	Barshaw, Ruth, McNally	\$2,743.40
582703	Baruzzini Contracting Inc dba Baruzzini Aquatics	\$9,501.28
582704	Behler-Young Company	\$136.44
582705	Benedict Mendloch DBA CBM, LLC. DBA Cherry Lake	\$324.35
582706	Benz Microscope Optics Center Inc.	\$2,618.75
582707	Black Stone Bookstore & Cultural Center	\$759.60
582708	Blick Art Materials LLC	\$944.55
582709	Blue Care Network Of Michigan	\$20,441.14
582710	Boilers, Controls & Equipment, Inc.	\$2,135.27
582711	BP Venture Partners, LLC DBA Batteries Plus	\$90.68
582712	Brix Corporation	\$164,519.00
582713	Busch's Valuland-Main St	\$67.76
582714	C-Gate Entry Systems Ltd.	\$705.60
582715	Care Transport Inc.	\$12,299.63
582716	CDW Government LLC	\$524.80
582717	CEI Michigan LLC	\$26,454.90
582718	Center for Responsive Schools, Inc	\$4,403.00
582719	Central Michigan Paper (CMP)	\$3,120.00
582720	City Of Ann Arbor Treasurer	\$24,780.24
582721	College Board	\$276,329.00
582722	Complete Production System Inc	\$3,579.52
582723	COR Maintenance LLC.	\$9,603.26
582724	Counsilman/Hunsaker & Associates, Inc.	\$3,500.00
582725	Cross Country Staffing, Inc.	\$27,602.60
582726	Crown Awards	\$483.73
582727	D.J.'s Lawn Service, LLC dba DJs Landscape	\$89,650.71
582728	Dance and Grow LLC	\$2,562.68
582729	David R. Kanitz DBA D.K. Outdoor Services, LLC.	\$425.00
582730	Delta-T Group Detroit	\$19,502.69

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582731	Demco, Inc.	\$919.49
582732	Detroit Edison Or DTE Energy	\$32,327.85
582733	Detroit Salt Company Llc	\$5,607.00
582734	Diebold Nixdorf, Incorporated	\$11,846.00
582735	Dihydro Services Inc	\$229.00
582736	Display Group, LTD	\$765.00
582737	DLR Group Inc., a Minnesota Corporation	\$19,489.90
582738	Dollar Bill Copying	\$1,686.73
582739	DuPree, Krystle	\$130.00
582740	Earth's Birthday Project	\$379.99
582741	EDU Healthcare LLC.	\$3,040.00
582742	EMU Convocation Center	\$917.45
582743	Ferguson Enterprises, Inc.	\$31,076.76
582744	Fiber Link Inc.	\$2,140.00
582745	Fishbeck	\$3,100.00
582746	Flyleaf Publishing, LLC	\$3,054.99
582747	Follett Content Solutions, LLC.	\$9,296.28
582748	G2 Consulting Group, LLC	\$4,650.00
582749	Gaynor, Jeffrey, T	\$130.00
582750	Getaway Tours Inc	\$8,970.00
582751	Gides, Jacinda, Townsend	\$130.00
582752	Global Green Service Group	\$8,742.00
582753	Gordon Food Service	\$420.84
582754	Grainger	\$1,890.74
582755	Ha, Robin	\$1,200.00
582756	Hand2Mind Inc	\$1,053.94
582757	Heart Mountain Wyoming Foundation	\$500.00
582758	Heinemann Greenwood Publishing	\$673.18
582759	Huntington National Bank	\$500.00
582760	Huron River Watershed Council	\$6,319.70
582761	Huron Valley Ambulance, Inc.	\$1,959.98
582762	Intrastate Distributors, Inc	\$59.70
582763	J.C. Ehrlich Pest Control	\$7,790.50
582764	J.W. Pepper & Sons, Inc.	\$529.98
582765	Jackson Service Company	\$841.00
582766	JDRM Engineering, Inc.	\$6,961.00
582767	Johnstone Supply Detroit Group	\$714.82
582768	Jostens, Inc.	\$3,268.20
582769	Junior Learning Inc	\$239.98
582770	Junior Library Guild	\$561.60
582771	Katherine's Catering, Inc.	\$31,954.78
582772	Kone Incorporated	\$8,050.00
582773	Learning Gizmos, Inc.	\$150.00
582774	Lifeworks (US) LTD.	\$49,625.00
582775	Lincoln High School	\$400.00

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582776	Linde Gas & Equipment Inc.	\$119.58
582777	Literati LLC, dba Literati Bookstore	\$1,693.53
582778	Madison Electric	\$11,304.69
582779	Mark Schwartz DBA Mark Schwartz Violins LLC., Mark	\$1,500.00
582780	Marshall Music Co	\$333.00
582781	Mea Financial Services Inc. Group Term Life	\$4,191.73
582782	Medco Supply Co (lockbox) Or Masune & Surgical S	\$1,479.54
582783	Meridian Winds LLC	\$1,583.00
582784	Merit Network, Inc.	\$3,875.00
582785	Messa (370)	\$498,148.30
582786	Michigan DECA	\$4,582.00
582787	Michigan HOSA	\$3,120.00
582788	Michigan Interpreting Services, Inc.	\$12,320.00
582789	Michigan Power Rodding, Inc.	\$2,218.00
582790	Michigan Yearbook Training Seminars, Inc	\$375.00
582791	Midwestern Consulting Inc-Mci	\$18,027.10
582792	Mio-Guard, LLC	\$8,999.68
582793	MLive Media Group	\$121.38
582794	Mobile Mini Inc. dba Mobile Storage Solutions	\$235.90
582795	Mohammad, Rima	\$130.00
582796	Napa Auto Parts	\$138.63
582797	Neff Company	\$1,173.38
582798	Norcostco	\$423.48
582799	Nova Consultants, Inc.	\$2,667.01
582800	Office Depot	\$10,204.46
582801	Pathful, Inc.	\$13,500.00
582802	Pitney Bowes-Purchase Power	\$1,664.37
582803	Pittsfield Charter Township	\$1,217.84
582804	Plante & Moran, PLLC	\$10,200.00
582805	Platt Laundromat, LLC	\$157.00
582806	Pomp's Tire Service, Inc.	\$5,093.34
582807	Positive Promotions	\$970.04
582808	Premier Relocations, LLC	\$2,878.00
582809	Premier Relocations, LLC	\$19,267.75
582810	Presidio Infrastructure Solutions LLC	\$3,000.00
582811	Priority Health	\$2,220,661.25
582812	ProCare Therapy	\$2,812.50
582813	ProRider, Inc.	\$5,913.00
582814	Quadient Finance USA, Inc.	\$200.00
582815	Querijero, Ernesto	\$130.00
582816	Quill Corporation	\$937.69
582817	Quinn Evans Architects, Inc.	\$59,872.50
582818	Really Good Stuff	\$165.39
582819	Really Good Stuff	\$10,009.66
582820	Reinventing Yourself LLC	\$2,660.00

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582821	Rent A John	\$950.00
582822	Runyan Pottery Supply Clio Industrial Park	\$471.46
582823	Safety Systems, Inc.	\$1,400.00
582824	Scantron Corporation	\$305.76
582825	Schmidt, Susan, Ward	\$130.00
582826	Scholastic Inc	\$732.92
582827	Scholastic Inc	\$2,352.67
582828	School Health Corporation	\$819.99
582829	School Specialty, Inc.	\$3,273.68
582830	SchoolPosters.com LLC	\$284.85
582831	SCS Industries, LLC DBA United Image Group	\$40,722.50
582832	Sentinel Technologies Inc	\$15,560.00
582833	Service Sports, Inc.	\$15,439.00
582834	Set-Seg (Opt & Gtl)	\$1,105.15
582835	Shar Products Company	\$150.00
582836	Skyline Athletic Booster Club C/o Treasurer	\$75.00
582837	SME	\$10,400.00
582838	Snap-on Industrial a Division of IDSC Holdings LLC	\$3,535.61
582839	Social Studies School Service DBA Good Year Books	\$61.54
582840	Soliant Health	\$9,018.75
582841	Stadium Trophy	\$363.86
582842	Stantec Architecture Inc.	\$10,359.75
582843	Stanton Piano Tuning & Technology LLC	\$2,225.00
582844	Staples Advantage	\$146.57
582845	State Of Michigan Department Of Treasury	\$1,000.00
582846	Steve's Piano Tuning, LLC	\$540.00
582847	Sunbelt Rental, Inc.	\$2,817.75
582848	Susan Eunice Baskett	\$130.00
582849	Susan Fisher dba What Is It This Week?	\$1,094.00
582850	Tank Testing Services LLC.	\$2,299.99
582851	Testing Engineers & Consultants, Inc	\$1,937.50
582852	The Argus-Press Company	\$645.02
582853	The Creature Conservancy	\$675.00
582854	The Enrico Group	\$17,347.74
582855	Thermal-Netics, Inc.	\$311.29
582856	Thinkstretch Llc	\$164.00
582857	Town & Country Pools	\$1,325.00
582858	Trane Co.	\$7.02
582859	Triumph Charter LLC	\$5,000.00
582860	UA 190-IBEW 252, LLC	\$100.00
582861	ULINE, INC.	\$4,911.14
582862	UMB BANK, N.A	\$350.00
582863	Underground Printing	\$5,032.20
582864	University of Michigan / Athletic Dept	\$13,658.00
582865	US Foods, Inc.	\$938.16

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582866	US Math Recovery Council	\$2,019.80
582867	Vex Robotics, Inc	\$157,002.15
582868	Virginia Tech	\$262.29
582869	W.J. O'Neil Company	\$24,149.69
582870	Washtenaw County Treasurer Office	\$167,099.06
582871	Washtenaw Glass Co.	\$103.63
582872	Washtenaw Intermediate School District	\$69.00
582873	Young Supply Co.	\$33.60
582874	ZC Sustainability, Inc	\$9,060.00
582875	Coll Ramirez , Susanna	\$91.00
582876	Kaba, Mahawa	\$750.00
582877	Kim, Emily	\$147.94
582878	Ko, Daehyun	\$44.00
582879	Lee, Michelle	\$67.99
582880	Medzagoh, Laureen	\$750.00
582881	Weinberg, Veronica	\$750.00
582882	Lerch Bates Inc.	\$2,824.00
Type Check Totals:		\$7,532,738.72