

Ann Arbor Public Schools

Payment Register

November 2022

Number	Date	Payee Name	Transaction Amount
580056	11/03/2022	LVNV Funding LLC Garnishments	\$321.50
580057	11/03/2022	Szuba & Associates, PLLC	\$181.99
580058	11/03/2022	University Of Michigan Credit Union	\$50.00
580059	11/03/2022	US Department of Justice	\$60.00
580060	11/03/2022	Chapter 13 Trustee	\$253.85
580061	11/03/2022	Michigan State Disbursement Unit	\$3,940.58
580062	11/03/2022	Office Of The Chapter 13 Trustee	\$516.59
580063	11/03/2022	Stenger & Stenger PC	\$297.54
580064	11/10/2022	3Chords Inc.	\$9,462.75
580065	11/10/2022	4imprint, Inc.	\$2,784.05
580066	11/10/2022	A and N Electric, Inc.	\$42,494.20
580067	11/10/2022	ACCO Brands USA LLC	\$176.00
580068	11/10/2022	Active Network, The	\$700.00
580069	11/10/2022	Allied Incorporated	\$18,708.20
580070	11/10/2022	AM Services	\$132,969.70
580071	11/10/2022	Amazon.com	\$1,992.14
580072	11/10/2022	AMF Bowling Centers, Inc.	\$114.36
580073	11/10/2022	Anthony Kosla DBA Ann Arbor Sport Fencing Club	\$1,558.44
580074	11/10/2022	Apple Computer Inc.	\$285.95
580075	11/10/2022	Arch Environmental Group, Inc.	\$2,151.78
580076	11/10/2022	Behler-Young Company	\$80.39
580077	11/10/2022	Belfor Property Restoration	\$659.56
580078	11/10/2022	Belle Tire	\$376.91
580079	11/10/2022	Blick Art Materials LLC	\$45.06
580080	11/10/2022	Boilers, Controls & Equipment, Inc.	\$6,527.94
580081	11/10/2022	Booksweet LLC	\$546.71
580082	11/10/2022	BR Printers	\$2,899.24
580083	11/10/2022	Broadspire Services Inc.	\$8,070.04
580084	11/10/2022	Building Technology Associates, Inc.	\$3,241.00
580085	11/10/2022	Busch's Valuland - Green Rd	\$403.40
580086	11/10/2022	Care Transport Inc.	\$14,928.45
580087	11/10/2022	Carpentry Concepts & Ceilings	\$25,545.52
580088	11/10/2022	Caryl M Dazer DBA Adapted Physical Education Service	\$1,560.00
580089	11/10/2022	CCP Products, Inc. DBA Champion Custom Products	\$432.00
580090	11/10/2022	CEI Michigan LLC	\$7,919.00
580091	11/10/2022	Central Michigan Paper (CMP)	\$6,258.90
580092	11/10/2022	ChompAway Ventures LLC DBA Jan-Pro Detroit	\$725.00
580093	11/10/2022	Cintas	\$24,827.14
580094	11/10/2022	Cintas	\$6,584.35
580095	11/10/2022	Cintas	\$3,395.81
580096	11/10/2022	City Of Ann Arbor	\$4,563.79
580097	11/10/2022	City Of Ann Arbor Treasurer	\$250.00
580098	11/10/2022	Clark Hill PLLC	\$350.00
580099	11/10/2022	Cognia	\$4,000.00
580100	11/10/2022	Collins And Blaha, P.C.	\$73,937.50
580101	11/10/2022	Colman Wolf Supply Company	\$33,559.26
580102	11/10/2022	Columbus Clay & Ceramics Co.	\$226.25
580103	11/10/2022	Concord Theatricals Corp	\$2,690.00
580104	11/10/2022	COR Maintenance LLC.	\$22,816.01

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580105	11/10/2022	COR Maintenance LLC.	\$1,126.25
580106	11/10/2022	Crisis Prevention Institute Inc.	\$1,400.00
580107	11/10/2022	Cross Country Staffing, Inc.	\$15,690.80
580108	11/10/2022	Customink	\$915.96
580109	11/10/2022	Daberko LLC	\$1,519.03
580110	11/10/2022	Danmar Products	\$184.00
580111	11/10/2022	Davis Vision	\$3,109.23
580112	11/10/2022	Delta-T Group Detroit	\$14,631.58
580113	11/10/2022	Demco, Inc.	\$619.47
580114	11/10/2022	Detroit Edison Or DTE Energy	\$324,859.17
580115	11/10/2022	Detroit Edison Or DTE Energy Company	\$1,361.50
580116	11/10/2022	Detroit Salt Company Llc	\$13,704.37
580117	11/10/2022	Discount School Supply	\$100.18
580118	11/10/2022	Distributive Education Clubs Of America (deca Inc	\$544.00
580119	11/10/2022	Dollar Bill Copying	\$453.66
580120	11/10/2022	Dramatists Play Service, Inc.	\$718.70
580121	11/10/2022	Eagle Excavation Inc	\$12,391.78
580122	11/10/2022	Enterprise Rent-A-Car	\$53.60
580123	11/10/2022	Enterprise Rent-A-Car	\$151.16
580124	11/10/2022	Environmental Consulting & Tech. Inc	\$300.00
580125	11/10/2022	Epic Sports	\$500.22
580126	11/10/2022	Etna Supply	\$82.36
580127	11/10/2022	Ferguson Enterprises, Inc.	\$65,858.35
580128	11/10/2022	Fishbeck	\$319,763.53
580129	11/10/2022	Flinn Scientific Foundation	\$172.32
580130	11/10/2022	Follett Library Resources	\$1,378.77
580131	11/10/2022	Follett School Solutions, Inc.	\$4,408.94
580132	11/10/2022	Fun and Function	\$210.78
580133	11/10/2022	General Painting Company LLC	\$4,200.00
580134	11/10/2022	Getaway Tours Inc	\$9,965.00
580135	11/10/2022	Global Interpreting Services LLC-2	\$752.48
580136	11/10/2022	Goyette Mechanical Co	\$1,836.20
580137	11/10/2022	Graduation Alliance	\$62,449.38
580138	11/10/2022	Grainger	\$1,241.67
580139	11/10/2022	Grand Valley Automation, Inc.	\$63,935.57
580140	11/10/2022	Great Lakes Taiko Center, LLC	\$167.41
580141	11/10/2022	Ground Travel Specialist, Inc.	\$7,990.00
580142	11/10/2022	H.V. Burton Company	\$9,545.95
580143	11/10/2022	Hobbs & Black Associates Inc.	\$6,613.80
580144	11/10/2022	Holt High School	\$50.00
580145	11/10/2022	Homeland Builders of Michigan, LLC	\$301,500.00
580146	11/10/2022	Howell Holdings LLC DBA Great Lakes Security	\$2,790.00
580147	11/10/2022	Howell Nature Center	\$568.00
580148	11/10/2022	Impressive Promotional Products, LLC	\$2,656.50
580149	11/10/2022	Industrial Fence & Landscaping, INC	\$7,620.00
580150	11/10/2022	Intrado Interactive Services Corporation	\$36,476.00
580151	11/10/2022	J W Pepper & Sons, Inc	\$2,254.53
580152	11/10/2022	Jackson Service Company	\$4,984.00
580153	11/10/2022	James Lee Michaels DBA Avery Systems	\$1,061.00
580154	11/10/2022	Jewish Family Services Of Washtenaw Cty Inc.	\$4,031.70

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580155	11/10/2022	Johnson Controls Inc	\$2,465.67
580156	11/10/2022	Johnson Controls Inc	\$13,429.49
580157	11/10/2022	Johnstone Supply Detroit Group	\$536.08
580158	11/10/2022	Jump Start DJ's Inc.	\$1,195.00
580159	11/10/2022	K & B Asphalt Sealcoating, Inc.	\$21,999.14
580160	11/10/2022	KEO & Associates Inc	\$23,934.25
580161	11/10/2022	Kone Incorporated	\$1,150.65
580162	11/10/2022	Lakeshore Learning Materials	\$166.15
580163	11/10/2022	Lesser Farms	\$4,688.00
580164	11/10/2022	Let's Go Transportation Services	\$7,108.00
580165	11/10/2022	Linde Gas & Equipment Inc.	\$45.32
580166	11/10/2022	Literati Bookstore	\$638.50
580167	11/10/2022	Lowe's Home Centers, Inc.	\$1,072.14
580168	11/10/2022	Lucks Music Library	\$112.00
580169	11/10/2022	Madison Electric	\$3,408.24
580170	11/10/2022	Marshall Music Co	\$124.00
580171	11/10/2022	Maxi Aids, Inc.	\$59.80
580172	11/10/2022	Medco Supply Co (lockbox) Or Masune & Surgical S	\$1,118.86
580173	11/10/2022	Merit Network, Inc.	\$3,875.00
580174	11/10/2022	Michigan Assoc. of Superintendents & Administrators	\$250.00
580175	11/10/2022	Michigan Association of Non-Public Schools	\$6,637.00
580176	11/10/2022	Michigan Association of School Boards	\$960.00
580177	11/10/2022	Michigan Feldenkrais LLC	\$406.18
580178	11/10/2022	Michigan Futsal Factory Academy, LLC	\$1,537.93
580179	11/10/2022	Michigan High School Field Hockey League	\$300.00
580180	11/10/2022	Michigan Power Rodding, Inc.	\$2,273.00
580181	11/10/2022	Midwest Air Filter, Inc	\$122.78
580182	11/10/2022	Midwest Air Filter, Inc	\$33,889.64
580183	11/10/2022	Miller Canfield Paddock Stone Plc	\$8,624.50
580184	11/10/2022	Musical Resources	\$115.86
580185	11/10/2022	NACAC	\$300.00
580186	11/10/2022	Napa Auto Parts	\$1,039.90
580187	11/10/2022	Nasco	\$110.35
580188	11/10/2022	New Direction Solutions, LLC DBA ProCare Therapy	\$5,062.50
580189	11/10/2022	Norton's Flowers & Gifts and Chelsea Flower Shop	\$164.70
580190	11/10/2022	NuCO2 Inc. and Subsidiaries	\$1,252.85
580191	11/10/2022	Office Anything.Com, Inc.	\$4,753.00
580192	11/10/2022	Office Depot	\$3,497.61
580193	11/10/2022	Ori Learning	\$2,660.00
580194	11/10/2022	PC Parts Plus LLC	\$11,994.00
580195	11/10/2022	Pearl Services	\$1,400.00
580196	11/10/2022	Pediatric Therapy Associates	\$47,686.75
580197	11/10/2022	PFM Financial Advisors LLC	\$1,000.00
580198	11/10/2022	Pinard and Sons LLC	\$420.00
580199	11/10/2022	Pioneer High School Petty Cash Or	\$372.86
580200	11/10/2022	Pitney Bowes-Purchase Power	\$1,348.26
580201	11/10/2022	Pittsfield Charter Township	\$1,010.24
580202	11/10/2022	Platinum Psychological Services	\$5,015.00
580203	11/10/2022	Platt Laundromat, LLC	\$127.00
580204	11/10/2022	Pocket Nurse Enterprises, Inc.	\$20,982.30

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Number	Date	Payee Name	Transaction Amount
580205	11/10/2022	Power Promotions, Inc	\$280.75
580206	11/10/2022	Precision Data Products, Inc.	\$1,052.70
580207	11/10/2022	Premier Relocations, LLC	\$62,990.50
580208	11/10/2022	Pro-Soil Site Services, Inc	\$8,585.04
580209	11/10/2022	Project Lead The Way, Inc.	\$155.00
580210	11/10/2022	Quadient Finance USA, Inc.	\$250.00
580211	11/10/2022	Quill Corporation	\$56.80
580212	11/10/2022	Quizlet, Inc	\$323.91
580213	11/10/2022	Reinventing Yourself LLC	\$2,200.00
580214	11/10/2022	Rent A John	\$5,000.00
580215	11/10/2022	RKA Petroleum Companies, Inc.	\$49,814.88
580216	11/10/2022	Rovin Ceramics	\$1,342.50
580217	11/10/2022	Safety Systems, Inc.	\$21,250.00
580218	11/10/2022	SASC LLC, dba:Activate Learning LLC	\$27,815.00
580219	11/10/2022	Scholastic Inc	\$609.84
580220	11/10/2022	School Health Corporation	\$5.82
580221	11/10/2022	School Nurse Supply, Inc.	\$91.91
580222	11/10/2022	School Specialty, Inc.	\$6,058.12
580223	11/10/2022	Securitas Security Services USA, Inc.	\$9,444.15
580224	11/10/2022	Sentinel Technologies Inc	\$1,288.94
580225	11/10/2022	Shamrock Floor Inc	\$72,552.16
580226	11/10/2022	Shar Products Company	\$205.49
580227	11/10/2022	Soliant Health	\$5,775.00
580228	11/10/2022	Southeastern Conference	\$1,200.00
580229	11/10/2022	Staples Advantage	\$187.79
580230	11/10/2022	Steve Weiss Music	\$565.08
580231	11/10/2022	Steve's Piano Tuning, LLC	\$2,250.00
580232	11/10/2022	Stevens Disposal & Recycling Services Inc	\$2,665.00
580233	11/10/2022	Stone & Dirt	\$74,675.00
580234	11/10/2022	Strategic Energy Solutions, Inc.	\$6,777.90
580235	11/10/2022	Sunbelt Rental, Inc.	\$8,804.50
580236	11/10/2022	Superior Text	\$1,103.73
580237	11/10/2022	The Enrico Group	\$3,800.00
580238	11/10/2022	Therapy Shoppe, Inc.	\$712.59
580239	11/10/2022	Thermal-Netics, Inc.	\$3,360.33
580240	11/10/2022	TimeClock Plus, LLC	\$76,831.20
580241	11/10/2022	Total Armored Car Service, Inc.	\$408.32
580242	11/10/2022	Trenko Commercial Glass	\$6,850.00
580243	11/10/2022	U Of M Varsity Tennis Center	\$1,476.00
580244	11/10/2022	ULINE, INC.	\$4,077.59
580245	11/10/2022	United Image Group	\$1,226.00
580246	11/10/2022	University of Michigan, MedSport	\$6,000.00
580247	11/10/2022	Unum Life Insurance Company Of America	\$4,548.42
580248	11/10/2022	Unum Long/Short Term Insurance Company Of America	\$10,747.64
580249	11/10/2022	US Foods, Inc.	\$1,954.72
580250	11/10/2022	US Math Recovery Council	\$8,690.00
580251	11/10/2022	Vex Robotics, Inc	\$229.90
580252	11/10/2022	Video And Internet Stuff,Llc	\$11,163.75
580253	11/10/2022	W.J. O'Neil Company	\$305,392.21
580254	11/10/2022	Warehouse Rack & Shelf LLC	\$3,353.00

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Number	Date	Payee Name	Transaction Amount
580255	11/10/2022	Washtenaw Intermediate School District	\$6,491.50
580256	11/10/2022	Wolverine Supply Inc	\$1,156.37
580257	11/10/2022	Wps Western Psychologica	\$162.80
580258	11/10/2022	Young Supply Co	\$2,140.44
580259	11/10/2022	Zaski Accounting, LLC	\$4,700.00
580260	11/10/2022	ZC Sustainability, Inc	\$1,033.75
580261	11/10/2022	Kapnick Insurance Group	\$10,598.70
580262	11/10/2022	Paradigm Equities Inc	\$11,707.08
580263	11/10/2022	Bouma-Quinn, Brian	\$40.21
580264	11/10/2022	Chase, Celina	\$8.25
580265	11/10/2022	Chase, Celina	\$19.00
580266	11/10/2022	Cicero, Dawn	\$8.90
580267	11/10/2022	Gao, Fei	\$150.00
580268	11/10/2022	Walker, Oyumaa	\$71.75
580269	11/17/2022	LVNV Funding LLC	\$321.50
580270	11/17/2022	Potestivo & Associates	\$27.03
580271	11/17/2022	Szuba & Associates, PLLC	\$181.99
580272	11/17/2022	University Of Michigan Credit Union	\$50.00
580273	11/17/2022	US Department of Justice	\$60.00
580274	11/17/2022	Chapter 13 Trustee	\$253.85
580275	11/17/2022	Michigan State Disbursement Unit	\$3,852.76
580276	11/17/2022	Office Of The Chapter 13 Trustee	\$516.59
580277	11/17/2022	Stenger & Stenger PC	\$297.54
580278	11/23/2022	3Chords Inc.	\$1,952.50
580279	11/23/2022	3Chords Inc.	\$1,540.00
580280	11/23/2022	A and N Electric, Inc.	\$61,162.75
580281	11/23/2022	ACCO Brands USA LLC	\$691.56
580282	11/23/2022	AFLAC	\$7,534.41
580283	11/23/2022	AM Services	\$2,616.49
580284	11/23/2022	Amazon.com LLC	\$2,132.75
580285	11/23/2022	AMF Bowling Centers, Inc.	\$126.00
580286	11/23/2022	Ann Arbor Area Transportation Authority	\$7,400.25
580287	11/23/2022	Apple Computer Inc	\$297.00
580288	11/23/2022	Arch Environmental Group, Inc	\$93,081.45
580289	11/23/2022	Baruzzini Aquatics	\$7,190.00
580290	11/23/2022	Beckett & Raeder Inc	\$3,355.00
580291	11/23/2022	BigTeams LLC/Schedule Star LLC	\$2,050.00
580292	11/23/2022	Bloom Roofing Systems, Inc.	\$325,316.29
580293	11/23/2022	Blue Care Network Of Michigan	\$21,314.12
580294	11/23/2022	Blue Lake Charters & Tours	\$3,885.00
580295	11/23/2022	Boilers, Controls & Equipment, Inc.	\$10,481.12
580296	11/23/2022	Building Wings LLC	\$10,379.60
580297	11/23/2022	Bulldog Records Management Inc	\$1,844.33
580298	11/23/2022	Busch's Valuland-Main St	\$458.06
580299	11/23/2022	Business Professionals of America	\$994.00
580300	11/23/2022	Business Professionals of America-Michigan Assoc	\$1,612.00
580301	11/23/2022	Business Professionals of America-Michigan Assoc	\$825.00
580302	11/23/2022	Capital Area Association of Volleyball Officials	\$300.00
580303	11/23/2022	Care Transport Inc.	\$6,889.99
580304	11/23/2022	Carolina Biological Supply Company	\$71.65

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580305	11/23/2022	Carpentry Concepts & Ceilings	\$18,185.40
580306	11/23/2022	Caryl M Dazer DBA Adapted Physical Education Servi	\$936.00
580307	11/23/2022	CCP Products, Inc. DBA Champion Custom Products	\$2,207.85
580308	11/23/2022	CEI Michigan LLC	\$115,560.55
580309	11/23/2022	Central Michigan Paper (cmp)	\$648.00
580310	11/23/2022	Cintas	\$10,133.52
580311	11/23/2022	City Of Ann Arbor	\$4,820.91
580312	11/23/2022	City Of Ann Arbor Treasurer	\$7,833.50
580313	11/23/2022	Clio Herald/Bridgeport Herald/Crossroad Advertiser	\$732.61
580314	11/23/2022	College Board	\$400.00
580315	11/23/2022	Colman Wolf Supply Company	\$47,044.55
580316	11/23/2022	Committee For Children	\$600.00
580317	11/23/2022	Compass Group, DBA Chartwells K-12	\$581,255.26
580318	11/23/2022	Computer Management Technologies Inc.	\$10,100.00
580319	11/23/2022	Craig B. Edmondson DBA Edmondson Security Solution	\$2,415.00
580320	11/23/2022	Cross Country Staffing, Inc.	\$13,638.13
580321	11/23/2022	Delta-T Group Detroit	\$13,713.25
580322	11/23/2022	Detroit Edison Or DTE Energy	\$146,097.51
580323	11/23/2022	Dihydro Services Inc	\$229.00
580324	11/23/2022	Distributive Education Clubs Of America (deca Inc	\$17.00
580325	11/23/2022	Dollar Bill Copying	\$2,379.49
580326	11/23/2022	Dollar Bill Copying	\$1,498.56
580327	11/23/2022	DuPree, Krystle	\$130.00
580328	11/23/2022	EDU Healthcare LLC.	\$6,170.56
580329	11/23/2022	Educational Theatre Association	\$129.00
580330	11/23/2022	Enterprise Rent-A-Car	\$2,156.02
580331	11/23/2022	Enterprise Rent-A-Car	\$2,431.60
580332	11/23/2022	Etna Supply	\$56.94
580333	11/23/2022	Ferguson Enterprises, Inc.	\$41,298.58
580334	11/23/2022	Fiber Link Inc.	\$2,752.25
580335	11/23/2022	Fishbeck	\$31,643.20
580336	11/23/2022	Fleischer, Cathy	\$1,000.00
580337	11/23/2022	Follett Library Resources	\$1,165.78
580338	11/23/2022	Follett School Solutions, Inc.	\$1,855.45
580339	11/23/2022	Gaynor, Jeffrey, T	\$130.00
580340	11/23/2022	Getaway Tours Inc	\$895.00
580341	11/23/2022	Global Payments Inc. dba Active Network LLC.	\$279.00
580342	11/23/2022	Golden Limousine Inc	\$3,280.21
580343	11/23/2022	Goyette Mechanical Co	\$281,750.48
580344	11/23/2022	Grainger	\$2,863.47
580345	11/23/2022	Grand Valley Automation, Inc.	\$26,095.00
580346	11/23/2022	Great Lakes Coca-Cola Bottling, LLC	\$565.12
580347	11/23/2022	Groves High School	\$75.00
580348	11/23/2022	H.V. Burton Company	\$54,182.90
580349	11/23/2022	Hanson/Renaissance Court Reporters & Video	\$363.00
580350	11/23/2022	Heather Kellstrom dba HIT Enterprises, LLC	\$9,000.00
580351	11/23/2022	Hewitt's Music, Inc.	\$280.00
580352	11/23/2022	HOSA - Future Health Professionals	\$880.00
580353	11/23/2022	Howell Holdings LLC DBA Great Lakes Security	\$360.00
580354	11/23/2022	Huron-Clinton Metro Authority	\$1,384.00

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580355	11/23/2022	Impressive Promotional Products, LLC	\$202.50
580356	11/23/2022	International Baccalaureate Organization	\$39,270.00
580357	11/23/2022	J W Pepper & Sons, Inc	\$310.08
580358	11/23/2022	Jackson Service Company	\$3,136.00
580359	11/23/2022	James Lee Michaels DBA Avery Systems	\$5,187.00
580360	11/23/2022	JDRM Engineering, Inc.	\$5,910.00
580361	11/23/2022	Jewish Family Services Of Washtenaw Cty Inc.	\$594.80
580362	11/23/2022	Johnson, Bryan, Lee	\$130.00
580363	11/23/2022	Johnson Controls Inc	\$2,632.41
580364	11/23/2022	Johnson Sign Company, Inc	\$38,100.00
580365	11/23/2022	Johnstone Supply Detroit Group	\$6,487.49
580366	11/23/2022	K & B Asphalt Sealcoating, Inc.	\$2,250.00
580367	11/23/2022	Kelly-Shaieb, Jessica, Leigh	\$130.00
580368	11/23/2022	KEO & Associates Inc	\$449,478.65
580369	11/23/2022	Kone Incorporated	\$327.87
580370	11/23/2022	Lakeshore Learning Materials	\$128.75
580371	11/23/2022	Lazarus, Rebecca, Ruth	\$130.00
580372	11/23/2022	Learning From The Heart Llc	\$154.36
580373	11/23/2022	Lessors Inc.	\$29.70
580374	11/23/2022	Linde Gas & Equipment Inc.	\$242.14
580375	11/23/2022	Literacy Resources, Inc.	\$18,266.85
580376	11/23/2022	Lowe's Home Centers, Inc.	\$2,808.32
580377	11/23/2022	Lowery Corporation dba Applied Innovation	\$25,954.49
580378	11/23/2022	Lucks Music Library	\$52.97
580379	11/23/2022	Mad Science of Detroit	\$455.00
580380	11/23/2022	Madison Electric	\$2,630.79
580381	11/23/2022	Massp	\$249.00
580382	11/23/2022	Mcmaster-Carr Supply	\$22.88
580383	11/23/2022	Mea Financial Services Inc. Group Term Life	\$3,744.72
580384	11/23/2022	Medco Supply Co (lockbox) Or Masune & Surgical S	\$179.36
580385	11/23/2022	Meridian Winds LLC	\$3,963.00
580386	11/23/2022	Messa (370)	\$532,866.07
580387	11/23/2022	Michigan DECA	\$2,575.00
580388	11/23/2022	Michigan Interpreting Services, Inc.	\$6,600.00
580389	11/23/2022	Michigan Interscholastic Press Association	\$947.50
580390	11/23/2022	Michigan Power Rodding, Inc.	\$1,739.00
580391	11/23/2022	Michigan School Business Officials/MSBO	\$150.00
580392	11/23/2022	Midwestern Consulting Inc-Mci	\$34,947.19
580393	11/23/2022	MLive Media Group	\$383.38
580394	11/23/2022	Mobile Mini Inc. dba Mobile Storage Solutions	\$388.20
580395	11/23/2022	Musical Resources	\$1,191.30
580396	11/23/2022	National Business Education Association	\$1,644.00
580397	11/23/2022	National Scholastic Press Association/NSPA	\$3,143.00
580398	11/23/2022	New Direction Solutions, LLC DBA ProCare Therapy	\$16,312.50
580399	11/23/2022	NuCO2 Inc. and Subsidiaries	\$250.39
580400	11/23/2022	Office Depot	\$4,597.53
580401	11/23/2022	OHM Advisors	\$15,175.00
580402	11/23/2022	Pathful, Inc.	\$1,999.94
580403	11/23/2022	PC Parts Plus LLC	\$3,196.00
580404	11/23/2022	Peaceful Dragon School	\$167.30

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Number	Date	Payee Name	Transaction Amount
580405	11/23/2022	Pearson, Inc.	\$546.00
580406	11/23/2022	Phoenix Contractors, Inc	\$44,505.63
580407	11/23/2022	Pittsfield Charter Township	\$103.68
580408	11/23/2022	Platinum Psychological Services	\$4,590.00
580409	11/23/2022	Platt Laundromat, LLC	\$149.00
580410	11/23/2022	Pods Enterprises, LLC	\$857.36
580411	11/23/2022	Pomp's Tire Service, Inc.	\$411.35
580412	11/23/2022	Premier Relocations, LLC	\$8,443.25
580413	11/23/2022	Priority Health	\$2,095,170.10
580414	11/23/2022	Quench USA Inc.	\$87.90
580415	11/23/2022	Querijero, Ernesto	\$130.00
580416	11/23/2022	Quill Corporation	\$74.56
580417	11/23/2022	RAS Technology Consultants, Inc	\$900.00
580418	11/23/2022	Redford Lock Company Inc dba Solutions	\$6,922.10
580419	11/23/2022	Regents of the University of Michigan	\$6,000.00
580420	11/23/2022	Rent A John	\$3,750.00
580421	11/23/2022	REV Robotics LLC	\$2,378.68
580422	11/23/2022	Riegle Timing Consultants LLC	\$1,800.00
580423	11/23/2022	RKA Petroleum Companies, Inc.	\$52,712.47
580424	11/23/2022	Rochester 100	\$411.60
580425	11/23/2022	Rolling Hills County Park	\$1,476.00
580426	11/23/2022	Runyan Pottery Supply Clio Industrial Park	\$2,925.24
580427	11/23/2022	Safety Kleen	\$582.40
580428	11/23/2022	Safety Systems, Inc.	\$3,350.00
580429	11/23/2022	Scholastic Inc	\$1,136.71
580430	11/23/2022	School Specialty Inc *	\$1,976.05
580431	11/23/2022	SDI Innovations, Inc.	\$3,705.00
580432	11/23/2022	Sentinel Technologies Inc	\$4,760.00
580433	11/23/2022	Set-Seg (Opt & Gtl)	\$1,075.54
580434	11/23/2022	Snap-on Industrial a Division of IDSC Holdings LLC	\$130.00
580435	11/23/2022	Soliant Health	\$4,875.00
580436	11/23/2022	SP Designs & Manufacturing Inc.	\$1,431.20
580437	11/23/2022	Stantec Architecture Inc.	\$7,484.20
580438	11/23/2022	Stantec Architecture Inc.	\$40,592.70
580439	11/23/2022	Staples Advantage	\$737.64
580440	11/23/2022	STARC Systems, Inc.	\$9,754.00
580441	11/23/2022	State Of Michigan Environmental Qualit	\$161.70
580442	11/23/2022	Stevens Disposal & Recycling Services Inc	\$1,530.00
580443	11/23/2022	Sunglo Restoration Svcs Inc	\$20,991.41
580444	11/23/2022	Sunrise Screen Printing Inc. Csinc/pcard	\$278.88
580445	11/23/2022	Superior Text	\$804.00
580446	11/23/2022	Susan Eunice Baskett	\$130.00
580447	11/23/2022	Testing Engineers & Consultants, Inc	\$4,815.60
580448	11/23/2022	The Enrico Group	\$25,427.68
580449	11/23/2022	The Sherwin-Williams Company	\$853.95
580450	11/23/2022	Thermal-Netics Inc.	\$610.73
580451	11/23/2022	Tiffin Scenic Studios, Inc	\$517,649.27
580452	11/23/2022	Town & Country Pools	\$6,158.25
580453	11/23/2022	Turner Electric Company, Inc	\$7,250.00
580454	11/23/2022	ULINE, INC.	\$2,532.57

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580455	11/23/2022	Underground Printing	\$1,488.00
580456	11/23/2022	United Image Group	\$17,629.90
580457	11/23/2022	University of Michigan, MedSport	\$6,000.00
580458	11/23/2022	US Foods, Inc.	\$1,559.40
580459	11/23/2022	US Math Recovery Council	\$151.00
580460	11/23/2022	Virginia Tech	\$374.10
580461	11/23/2022	VS America Inc	\$83,885.00
580462	11/23/2022	W W Williams Midwest Inc.	\$9,319.56
580463	11/23/2022	W.J. O'Neil Company	\$5,722.17
580464	11/23/2022	Ward's Natural Science Est.Ilc	\$244.48
580465	11/23/2022	Washtenaw County Treasurer Office	\$116,334.94
580466	11/23/2022	Washtenaw Glass Co.	\$7,537.16
580467	11/23/2022	Waste Management	\$8,245.06
580468	11/23/2022	Wilson Language Training	\$3,810.24
580469	11/23/2022	Wolverine Sports Supply	\$1,209.60
580470	11/23/2022	Wolverine Supply Inc	\$5,393.21
580471	11/23/2022	Wps Western Psychologica	\$339.90
580472	11/23/2022	Young Supply Co	\$1,149.26
580473	11/23/2022	Brigham, Chritina	\$23.50
580474	11/23/2022	Tang, Emily	\$68.00
580475	11/23/2022	Tang, Emily	\$68.00
Type Check Totals:			\$9,364,061.72