

Ann Arbor Public Schools

Payment Register

October 2022

Number	Date	Payee Name	Transaction Amount
<u>Check</u>			
579661	10/06/2022	State of Michigan Department of Treasury	\$177.39
579662	10/06/2022	Szuba & Associates, PLLC	\$192.20
579663	10/06/2022	University Of Michigan Credit Union	\$50.00
579664	10/06/2022	US Department of Justice	\$60.00
579665	10/06/2022	Weltman, Weinberg & Reis	\$89.43
579666	10/06/2022	Chapter 13 Trustee	\$253.85
579667	10/06/2022	Michigan State Disbursement Unit	\$3,675.52
579668	10/06/2022	Office Of The Chapter 13 Trustee	\$516.59
579669	10/13/2022	A and N Electric, Inc.	\$16,500.00
579670	10/13/2022	ABM Industry Groups, LLC	\$627,559.95
579671	10/13/2022	ACCO Brands USA LLC	\$499.00
579672	10/13/2022	Amazon.com LLC	\$2,987.87
579673	10/13/2022	American Sprinkler	\$89,715.90
579674	10/13/2022	AndyMark Inc	\$894.73
579675	10/13/2022	Apple Computer Inc	\$2,428.95
579676	10/13/2022	Arch Environmental Group, Inc	\$3,233.21
579677	10/13/2022	ASCD - Association For Supervision	\$178.00
579678	10/13/2022	Ascott Corporation	\$3,019.00
579679	10/13/2022	Atlas Oil Company	\$15,007.63
579680	10/13/2022	Behler-Young Company	\$193.76
579681	10/13/2022	Belfor Property Restoration	\$19,415.27
579682	10/13/2022	Binell Bros Cutlery & Grinding	\$396.00
579683	10/13/2022	Bio Company	\$255.89
579684	10/13/2022	Blick Art Materials LLC	\$1,532.12
579685	10/13/2022	Boilers, Controls & Equipment, Inc.	\$2,074.51
579686	10/13/2022	Broadspire Services Inc.	\$2,379.29
579687	10/13/2022	Broadspire Services Inc.	\$39,630.00
579688	10/13/2022	Carpentry Concepts & Ceilings	\$12,993.07
579689	10/13/2022	Caryl M Dazer DBA Adapted Physical Education Service	\$2,392.00
579690	10/13/2022	CDW Government LLC	\$55,540.50
579691	10/13/2022	Central Michigan Paper (CMP)	\$1,560.00
579692	10/13/2022	ChompAway Ventures LLC DBA Jan-Pro Detroit	\$725.00
579693	10/13/2022	Cintas	\$3,230.54

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Number	Date	Payee Name	Transaction Amount
579694	10/13/2022	City Of Ann Arbor Police Dept.	\$12,008.98
579695	10/13/2022	City Of Ann Arbor Treasurer	\$500.00
579696	10/13/2022	City Of Ann Arbor Treasurer	\$250.00
579697	10/13/2022	CMP Acquisitions L.L.C. dba Detroit Architectural	\$2,950.00
579698	10/13/2022	College Board	\$400.00
579699	10/13/2022	Colman Wolf Supply Company	\$17,599.22
579700	10/13/2022	Committee For Children	\$459.00
579701	10/13/2022	COR Maintenance LLC.	\$3,175.40
579702	10/13/2022	COR Maintenance LLC.	\$4,090.16
579703	10/13/2022	Craig B. Edmondson DBA Edmondson Security Solution	\$875.00
579704	10/13/2022	Crawford Door Sales	\$352.50
579705	10/13/2022	Crisis Prevention Institute Inc.	\$4,124.00
579706	10/13/2022	Cross Country Staffing, Inc.	\$3,435.90
579707	10/13/2022	Davis Vision	\$2,984.81
579708	10/13/2022	Delta-T Group Detroit	\$4,756.10
579709	10/13/2022	DeltaCom, Inc.	\$3,454.00
579710	10/13/2022	Demco, Inc.	\$2,395.28
579711	10/13/2022	Depcon, Inc.	\$1,825.00
579712	10/13/2022	Detroit Edison Or DTE Energy	\$89,813.94
579713	10/13/2022	Dihydro Services Inc	\$229.00
579714	10/13/2022	DJ Rue, Erin	\$1,150.00
579715	10/13/2022	Dollar Bill Copying	\$1,026.82
579716	10/13/2022	Edmentum, Inc	\$89,241.75
579717	10/13/2022	EDU Healthcare LLC.	\$2,016.00
579718	10/13/2022	Embi Tec	\$185.00
579719	10/13/2022	Enterprise Rent-A-Car	\$305.72
579720	10/13/2022	Environmental Consulting & Tech. Inc-ECT	\$680.00
579721	10/13/2022	Etna Supply	\$576.60
579722	10/13/2022	European American Music Distributors	\$373.00
579723	10/13/2022	EXL Inc.	\$4,500.00
579724	10/13/2022	Ferguson Enterprises, Inc.	\$11,888.23
579725	10/13/2022	Fiber Link Inc.	\$4,248.18
579726	10/13/2022	Fleischer, Cathy	\$1,000.00
579727	10/13/2022	Flinn Scientific Co.	\$120.95

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Number	Date	Payee Name	Transaction Amount
579728	10/13/2022	Flinn Scientific Foundation	\$13.92
579729	10/13/2022	Follett School Solutions, Inc.	\$3,541.49
579730	10/13/2022	Getaway Tours Inc	\$8,697.00
579731	10/13/2022	Global Interpreting Services LLC-2	\$1,494.15
579732	10/13/2022	Good Design Group, LLC	\$3,050.00
579733	10/13/2022	Graduation Alliance	\$57,493.08
579734	10/13/2022	Grainger	\$11,790.28
579735	10/13/2022	Grand Valley Automation, Inc.	\$4,017.50
579736	10/13/2022	Great Lakes Coca-Cola Bottling, LLC	\$549.08
579737	10/13/2022	Great Lakes Environmental Service, Inc.	\$7,907.50
579738	10/13/2022	Great Lakes Taiko Center, LLC	\$167.68
579739	10/13/2022	H2I Group, Inc.	\$477.00
579740	10/13/2022	Handwritng Without Tears	\$338.25
579741	10/13/2022	Heather Kellstrom dba HIT Enterprises, LLC	\$11,700.00
579742	10/13/2022	Homeland Builders of Michigan, LLC	\$124,020.00
579743	10/13/2022	Imagine Learning, Inc	\$7,500.00
579744	10/13/2022	Impressive Custom Design, Caitlin Opfermann, Garvin	\$2,976.00
579745	10/13/2022	Impressive Promotional Products, LLC	\$1,315.75
579746	10/13/2022	Iron Mountain	\$177.25
579747	10/13/2022	J W Pepper & Sons, Inc	\$603.67
579748	10/13/2022	Jackson Service Company	\$773.00
579749	10/13/2022	James Lee Michaels DBA Avery Systems	\$4,446.00
579750	10/13/2022	Johnson Controls Inc	\$17,320.92
579751	10/13/2022	Johnstone Supply Detroit Group	\$373.19
579752	10/13/2022	Judith Ann Coucouvanis Csc	\$350.00
579753	10/13/2022	Lakeshore Learning Materials	\$631.35
579754	10/13/2022	Learning Without Tears	\$2,676.08
579755	10/13/2022	Lessors Inc.	\$29.70
579756	10/13/2022	Linde Gas & Equipment Inc.	\$64.23
579757	10/13/2022	Lowe's Home Centers, Inc.	\$1,070.04
579758	10/13/2022	Lowery Corporation dba Applied Innovation	\$7,898.38
579759	10/13/2022	Lynn Peavey Company	\$79.65
579760	10/13/2022	Madison Electric	\$7,674.23
579761	10/13/2022	Mcgraw-Hill School Education	\$232.62

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579762	10/13/2022	Mcmaster-Carr Supply	\$725.57
579763	10/13/2022	Mcnaughton-Mckay Electric	\$575.67
579764	10/13/2022	Meridian Winds LLC	\$117.00
579765	10/13/2022	Merit Network, Inc.	\$23,250.00
579766	10/13/2022	MI Math & Science Leadership Network (MMSLN)	\$6,720.00
579767	10/13/2022	Michigan Interscholastic Forensic Association	\$25.00
579768	10/13/2022	Michigan Power Rodding, Inc.	\$1,521.00
579769	10/13/2022	Michigan Water Polo Association	\$1,000.00
579770	10/13/2022	Molten USA, Inc.	\$784.18
579771	10/13/2022	Musical Resources	\$69.31
579772	10/13/2022	Musicians Friend	\$219.99
579773	10/13/2022	My Virtual Academy	\$750.00
579774	10/13/2022	Napa Auto Parts	\$530.82
579775	10/13/2022	National Express Durham Holding Corp/DBA Trinity	\$797,894.58
579776	10/13/2022	New Direction Solutions, LLC DBA ProCare Therapy	\$4,500.00
579777	10/13/2022	NTG Enterprises, Inc	\$4,547.00
579778	10/13/2022	NuCO2 Inc. and Subsidiaries	\$974.38
579779	10/13/2022	Office Depot	\$9,131.53
579780	10/13/2022	Pasco Scientific	\$376.00
579781	10/13/2022	Pearson, Inc.	\$4,832.36
579782	10/13/2022	Penchura LLC	\$10,713.00
579783	10/13/2022	Pinard and Sons LLC	\$420.00
579784	10/13/2022	Platinum Psychological Services	\$8,117.50
579785	10/13/2022	Platt Laundromat, LLC	\$114.00
579786	10/13/2022	Polar Paradise	\$750.00
579787	10/13/2022	Pomp's Tire Service, Inc.	\$961.50
579788	10/13/2022	Premier Relocations, LLC	\$6,750.15
579789	10/13/2022	Premier Relocations, LLC	\$46,283.00
579790	10/13/2022	Progressive Irrigation Inc	\$119,154.49
579791	10/13/2022	Project Lead The Way, Inc.	\$5,745.75
579792	10/13/2022	Quadient Finance USA, Inc.	\$300.46
579793	10/13/2022	Quill Corporation	\$850.33
579794	10/13/2022	Reinventing Yourself LLC	\$2,400.00
579795	10/13/2022	REV Robotics LLC	\$2,378.68

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579796	10/13/2022	RJ Landau Partners	\$19,143.75
579797	10/13/2022	RKA Petroleum Companies, Inc.	\$51,323.28
579798	10/13/2022	Rochester 100	\$533.60
579799	10/13/2022	Rocket Enterprise, Inc.	\$9,437.00
579800	10/13/2022	Rydin Decal	\$399.50
579801	10/13/2022	Safety Systems, Inc.	\$4,067.94
579802	10/13/2022	Safety Systems, Inc.	\$1,475.00
579803	10/13/2022	SASC LLC, dba:Activate Learning LLC	\$6,159.73
579804	10/13/2022	Scholastic Inc	\$296.67
579805	10/13/2022	Scholastic Inc	\$890.01
579806	10/13/2022	School Specialty Inc *	\$103.71
579807	10/13/2022	School Specialty Inc *	\$2,991.47
579808	10/13/2022	Schuler Books / Chapbook Cafe	\$114.38
579809	10/13/2022	SDI Innovations, Inc.	\$3,275.20
579810	10/13/2022	Shamrock Floor Inc	\$7,582.08
579811	10/13/2022	Shar Products Co.	\$154.89
579812	10/13/2022	Shock Brothers Floorcovering, Inc.	\$34,200.00
579813	10/13/2022	Southeast Lock Supply LLC	\$1,222.79
579814	10/13/2022	Southeastern Conference	\$1,200.00
579815	10/13/2022	Spalding Dedecker Assoc	\$2,950.00
579816	10/13/2022	Stafford-Smith, Inc.	\$11,298.00
579817	10/13/2022	Stanton Piano Tuning & Technology LLC	\$2,860.00
579818	10/13/2022	Stericycle	\$257.75
579819	10/13/2022	Steve Weiss Music	\$329.92
579820	10/13/2022	Strategic Energy Solutions, Inc.	\$714.00
579821	10/13/2022	Stukent, Inc.	\$1,000.00
579822	10/13/2022	Sunbelt Rental, Inc.	\$1,162.25
579823	10/13/2022	Sunglo Restoration Svcs Inc	\$15,989.76
579824	10/13/2022	Superior Landscape Companies	\$33,695.00
579825	10/13/2022	Talx Corporation	\$1,325.30
579826	10/13/2022	Thaddeus J. Shymanski dba Shymanski & Assoc, LLC	\$2,565.00
579827	10/13/2022	The Sherwin-Williams Company	\$299.51
579828	10/13/2022	The Sherwin-Williams Company	\$6,598.45
579829	10/13/2022	Thermal-Netics Inc.	\$697.83

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Number	Date	Payee Name	Transaction Amount
579830	10/13/2022	Toledo P E Supply Co.	\$78.07
579831	10/13/2022	Total Armored Car Service, Inc.	\$230.00
579832	10/13/2022	Total Education Solutions	\$7,741.50
579833	10/13/2022	Trafera Holdings, LLC	\$1,774.00
579834	10/13/2022	Tredroc Tire Services, LLC	\$3,985.01
579835	10/13/2022	U Of M Productions	\$2,735.00
579836	10/13/2022	U Of M Varsity Tennis Center	\$1,944.00
579837	10/13/2022	ULINE, INC.	\$1,171.43
579838	10/13/2022	Univ Of Michigan Museum Of Natural History -	\$632.00
579839	10/13/2022	University Translators Services Inc	\$1,187.50
579840	10/13/2022	Unum Life Insurance Company Of America	\$4,557.14
579841	10/13/2022	Unum Long/Short Term Insurance Company Of America	\$10,886.03
579842	10/13/2022	US Foods, Inc.	\$2,271.90
579843	10/13/2022	Video And Internet Stuff,Llc	\$8,886.05
579844	10/13/2022	W.J. O'Neil Company	\$46,302.92
579845	10/13/2022	Warren Wheeler, CPSI, LLC	\$4,125.00
579846	10/13/2022	Washtenaw Intermediate School District	\$20.00
579847	10/13/2022	Washtenaw News Company	\$803.36
579848	10/13/2022	Waste Management	\$9,793.67
579849	10/13/2022	West Michigan Baseball Franchising LLC	\$803.04
579850	10/13/2022	Wolverine Sports Supply	\$245.90
579851	10/13/2022	Wolverine Supply Inc	\$5,180.84
579852	10/13/2022	Young Supply Co	\$2,028.75
579853	10/13/2022	Zaski Accounting, LLC	\$6,750.00
579854	10/13/2022	ZC Sustainability, Inc	\$5,151.25
579855	10/13/2022	Kapnick Insurance Group	\$10,598.70
579856	10/13/2022	Carpenter Elementary PTO	\$275.00
579857	10/13/2022	Chiang, Pui	\$47.90
579858	10/13/2022	Farjo, Rafal	\$392.25
579859	10/13/2022	Jewish Family Services Washtenaw	\$100.00
579860	10/13/2022	Northside PTO	\$4,762.00
579861	10/20/2022	Szuba & Associates, PLLC	\$192.20
579862	10/20/2022	University Of Michigan Credit Union	\$50.00
579863	10/20/2022	US Department of Justice	\$60.00

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579864	10/20/2022	Chapter 13 Trustee	\$253.85
579865	10/20/2022	Michigan State Disbursement Unit	\$3,940.58
579866	10/20/2022	Office Of The Chapter 13 Trustee	\$516.59
579867	10/27/2022	3Chords Inc.	\$1,925.00
579868	10/27/2022	A and N Electric, Inc.	\$83,161.82
579869	10/27/2022	Absopure Water Company	\$811.50
579870	10/27/2022	Active Network, The	\$129.00
579871	10/27/2022	AFLAC	\$7,536.10
579872	10/27/2022	AM Services	\$47,603.54
579873	10/27/2022	Amazon.com LLC	\$9,285.88
579874	10/27/2022	American Sprinkler	\$23,636.70
579875	10/27/2022	Ann Arbor Student Building Industry	\$536.91
579876	10/27/2022	Apple Computer Inc	\$10,126.80
579877	10/27/2022	Applied Educational Systems, Inc.	\$2,535.00
579878	10/27/2022	Arch Environmental Group, Inc	\$63,208.91
579879	10/27/2022	Baruzzini Aquatics	\$6,700.00
579880	10/27/2022	Baudville Publishing Solutions	\$168.01
579881	10/27/2022	Beckett & Raeder Inc	\$4,107.50
579882	10/27/2022	Behler-Young Company	\$162.00
579883	10/27/2022	Belle Tire	\$384.90
579884	10/27/2022	Blick Art Materials LLC	\$2,129.10
579885	10/27/2022	Blue Care Network Of Michigan	\$20,440.59
579886	10/27/2022	Boilers, Controls & Equipment, Inc.	\$54.71
579887	10/27/2022	Bond Services	\$10,000.00
579888	10/27/2022	Bulldog Records Management Inc	\$8,703.95
579889	10/27/2022	Busch's Valuland-Main St	\$525.38
579890	10/27/2022	Carpentry Concepts & Ceilings	\$1,585.50
579891	10/27/2022	Caryl M Dazer DBA Adapted Physical Education Servi	\$624.00
579892	10/27/2022	CCP Products, Inc. DBA Champion Custom Products	\$419.02
579893	10/27/2022	CDW Government LLC	\$72,740.00
579894	10/27/2022	CEI Michigan LLC	\$3,996.00
579895	10/27/2022	Cengage Learning	\$15,243.80
579896	10/27/2022	Central Michigan Paper (cmp)	\$4,632.00
579897	10/27/2022	Cintas	\$2,546.15

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579898	10/27/2022	Cintas	\$2,227.64
579899	10/27/2022	City Of Ann Arbor	\$4,899.60
579900	10/27/2022	City Of Ann Arbor Treasurer	\$99.00
579901	10/27/2022	Cognia	\$1,200.00
579902	10/27/2022	Collins And Blaha, P.C.	\$55,766.75
579903	10/27/2022	Colman Wolf Supply Company	\$28,089.72
579904	10/27/2022	Compass Group, DBA Chartwells K-12	\$529,161.99
579905	10/27/2022	Craig B. Edmondson DBA Edmondson Security Solution	\$4,912.50
579906	10/27/2022	Cross Country Staffing, Inc.	\$17,288.38
579907	10/27/2022	D.J.'s Lawn Service, LLC dba DJs Landscape	\$79,590.02
579908	10/27/2022	Delta-T Group Detroit	\$17,409.54
579909	10/27/2022	Demco, Inc.	\$127.99
579910	10/27/2022	Detroit Edison Or Dte Energy	\$349,181.51
579911	10/27/2022	Discount School Supply	\$334.19
579912	10/27/2022	Distributive Education Clubs Of America (deca Inc	\$1,139.00
579913	10/27/2022	Dollar Bill Copying	\$4,559.92
579914	10/27/2022	DuPree, Krystle	\$130.00
579915	10/27/2022	Dykema Gossett PLLC	\$405.00
579916	10/27/2022	Eastern Michigan University	\$4,350.00
579917	10/27/2022	EDU Healthcare LLC.	\$3,656.00
579918	10/27/2022	Eidex LLC	\$34,326.00
579919	10/27/2022	Enterprise Rent-A-Car	\$1,436.84
579920	10/27/2022	Environmental Support Services Ltd	\$670.00
579921	10/27/2022	Etna Supply	\$419.15
579922	10/27/2022	Evans & Sutherland Digistar Theater Gro	\$3,833.00
579923	10/27/2022	Ferguson Enterprises, Inc.	\$166.33
579924	10/27/2022	Fiber Link Inc.	\$2,721.00
579925	10/27/2022	Follett School Solutions, Inc.	\$2,316.56
579926	10/27/2022	Freestyle Sales Co.	\$1,025.73
579927	10/27/2022	G2 Consulting Group, LLC	\$10,175.00
579928	10/27/2022	Gale Group, The	\$35,777.67
579929	10/27/2022	Gaynor, Jeffrey, T	\$130.00
579930	10/27/2022	Getaway Tours Inc	\$3,780.00
579931	10/27/2022	Global Interpreting Services LLC-2	\$321.36

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579932	10/27/2022	Goyette Mechanical Co	\$10,713.00
579933	10/27/2022	Grainger	\$2,880.74
579934	10/27/2022	Great Lakes Coca-Cola Bottling, LLC	\$630.26
579935	10/27/2022	GreatAmerica Financial Services Corporation	\$861.82
579936	10/27/2022	H2I Group, Inc.	\$1,220.00
579937	10/27/2022	Heather Kellstrom dba HIT Enterprises, LLC	\$9,600.00
579938	10/27/2022	Hewitt's Music, Inc.	\$55.00
579939	10/27/2022	Impressive Promotional Products, LLC	\$2,897.50
579940	10/27/2022	Irwin Seating Company	\$446,664.93
579941	10/27/2022	J W Pepper & Sons, Inc	\$755.39
579942	10/27/2022	James Lee Michaels DBA Avery Systems	\$3,190.00
579943	10/27/2022	JDRM Engineering, Inc.	\$24,163.76
579944	10/27/2022	Jim's Amish Structures LLC.	\$22,470.00
579945	10/27/2022	Johnson, Bryan, Lee	\$130.00
579946	10/27/2022	Johnson Controls Inc	\$1,936.98
579947	10/27/2022	Johnstone Supply Detroit Group	\$99.79
579948	10/27/2022	Kelly-Shaieb, Jessica, Leigh	\$130.00
579949	10/27/2022	Knowledge Matters Inc	\$9,169.26
579950	10/27/2022	Kone Incorporated	\$11,319.08
579951	10/27/2022	Lazarus, Rebecca, Ruth	\$130.00
579952	10/27/2022	Literacy Resources, Inc.	\$8,346.24
579953	10/27/2022	Lodi Township	\$2,295.00
579954	10/27/2022	Lowery Corporation dba Applied Innovation	\$21,652.43
579955	10/27/2022	Madison Electric	\$6,672.46
579956	10/27/2022	Marshall Music Co	\$179.13
579957	10/27/2022	Massp	\$750.00
579958	10/27/2022	Maxi Aids, Inc.	\$387.45
579959	10/27/2022	Mcgraw-Hill School Education	\$241.25
579960	10/27/2022	Mea Financial Services Inc. Group Term Life	\$3,744.72
579961	10/27/2022	MEMSPA MI Elem. & Middle School Principals Assoc	\$579.00
579962	10/27/2022	Meridian Winds LLC	\$90.00
579963	10/27/2022	Messa (370)	\$512,044.55
579964	10/27/2022	Michigan Interpreting Services, Inc.	\$10,092.50
579965	10/27/2022	Michigan Interpreting Services, Inc.	\$1,925.00

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579966	10/27/2022	Michigan Interscholastic Forensic Association	\$500.00
579967	10/27/2022	Michigan Power Rodding, Inc.	\$2,781.00
579968	10/27/2022	Miller Canfield Paddock Stone Plc	\$5,857.50
579969	10/27/2022	Mitchell & Mouat Architects	\$13,726.00
579970	10/27/2022	Musical Resources	\$316.96
579971	10/27/2022	Musicians Friend	\$754.80
579972	10/27/2022	National Consortium for Health Science Education	\$750.00
579973	10/27/2022	NCS Pearson, Inc.	\$39,341.40
579974	10/27/2022	New Direction Solutions, LLC DBA ProCare Therapy	\$2,962.50
579975	10/27/2022	NuCO2 Inc. and Subsidiaries	\$441.17
579976	10/27/2022	Office Depot	\$5,530.87
579977	10/27/2022	OHM Advisors	\$103,801.20
579978	10/27/2022	Patricia M Hayes Oc	\$175.00
579979	10/27/2022	Peaceful Dragon School	\$215.13
579980	10/27/2022	Pediatric Therapy Associates	\$108,672.75
579981	10/27/2022	PKSA Ann Arbor, LLC	\$1,458.12
579982	10/27/2022	Plante & Moran, PLLC	\$51,500.00
579983	10/27/2022	Platinum Psychological Services	\$4,080.00
579984	10/27/2022	Platt Laundromat, LLC	\$114.00
579985	10/27/2022	Pocket Nurse Enterprises, Inc.	\$744.94
579986	10/27/2022	Pods Enterprises, LLC	\$126.14
579987	10/27/2022	Pomp's Tire Service, Inc.	\$988.24
579988	10/27/2022	Precision Data Products, Inc.	\$2,002.85
579989	10/27/2022	Premier Relocations, LLC	\$1,008.15
579990	10/27/2022	Premier Relocations, LLC	\$116,776.73
579991	10/27/2022	Priority Health	\$2,094,102.25
579992	10/27/2022	Project Lead The Way, Inc.	\$21,700.00
579993	10/27/2022	Quadient Finance USA, Inc.	\$474.42
579994	10/27/2022	Querijero, Ernesto	\$130.00
579995	10/27/2022	Quill Corporation	\$1,318.85
579996	10/27/2022	Raptor Technologies , LLC	\$16,900.00
579997	10/27/2022	Reinventing Yourself LLC	\$2,400.00
579998	10/27/2022	Rent A John	\$3,750.00
579999	10/27/2022	Roberts Installation & Repair	\$1,219.00

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Number	Date	Payee Name	Transaction Amount
580000	10/27/2022	Runyan Pottery Supply Clio Industrial Park	\$1,800.00
580001	10/27/2022	Safety Systems, Inc.	\$6,292.53
580002	10/27/2022	SASC LLC, dba:Activate Learning LLC	\$27,697.81
580003	10/27/2022	Scholastic Inc	\$219.78
580004	10/27/2022	School Health Corporation	\$531.47
580005	10/27/2022	School Specialty Inc *	\$97.57
580006	10/27/2022	School Specialty Inc *	\$9,965.73
580007	10/27/2022	Schuler Books / Chapbook Cafe	\$682.11
580008	10/27/2022	Securitas Security Services USA, Inc.	\$32,638.17
580009	10/27/2022	Sentinel Technologies Inc	\$847.63
580010	10/27/2022	Set-Seg (Opt & Gtl)	\$1,060.18
580011	10/27/2022	Soliant Health	\$12,337.50
580012	10/27/2022	Speedway Prepaid Card LLC	\$12,929.20
580013	10/27/2022	Stantec Architecture Inc.	\$172,563.19
580014	10/27/2022	Staples Advantage	\$194.91
580015	10/27/2022	Staples Advantage	\$646.66
580016	10/27/2022	Stevenson Water Hauling, LLC	\$1,262.50
580017	10/27/2022	Strategic Energy Solutions, Inc.	\$25,620.00
580018	10/27/2022	Sunbelt Rental, Inc.	\$11,192.75
580019	10/27/2022	Superior Groundcover Inc Groundcover Solution	\$600.00
580020	10/27/2022	Superior Text	\$863.59
580021	10/27/2022	Susan Eunice Baskett	\$130.00
580022	10/27/2022	Sweetwater Music Education Technology	\$57.00
580023	10/27/2022	Thermal-Netics Inc.	\$4,535.84
580024	10/27/2022	Toby's Instrument Shop	\$154.00
580025	10/27/2022	Toledo P E Supply Co.	\$680.50
580026	10/27/2022	Trafera Holdings, LLC	\$12,925.00
580027	10/27/2022	Turnitin, LLC	\$6,705.00
580028	10/27/2022	ULINE, INC.	\$2,482.04
580029	10/27/2022	Underground Printing	\$570.50
580030	10/27/2022	United Image Group	\$427.50
580031	10/27/2022	US Foods, Inc.	\$2,628.06
580032	10/27/2022	US Math Recovery Council	\$111.00
580033	10/27/2022	Vex Robotics, Inc	\$475.52

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Number	Date	Payee Name	Transaction Amount
580034	10/27/2022	Virginia Tech	\$340.85
580035	10/27/2022	VWR International Sargent Welch	\$569.94
580036	10/27/2022	W.J. O'Neil Company	\$67,410.71
580037	10/27/2022	Washtenaw County Treasurer Office	\$163,514.84
580038	10/27/2022	Washtenaw Glass Co.	\$763.81
580039	10/27/2022	Washtenaw Intermediate School District	\$15,300.00
580040	10/27/2022	Waste Management	\$4,510.50
580041	10/27/2022	Wayside Publishing	\$50.46
580042	10/27/2022	Wolverine Supply Inc	\$1,911.44
580043	10/27/2022	Woodwind & Brasswind	\$89.25
580044	10/27/2022	Wps Western Psychologica	\$4,129.90
580045	10/27/2022	Young Supply Co	\$687.54
580046	10/27/2022	DeMarco, Kaila Lynne	\$200.00
580047	10/27/2022	Lall, Dave	\$100.00
580048	10/27/2022	Li, Jing	\$5.00
580049	10/27/2022	Li, Jing	\$12.00
580050	10/27/2022	Schottin, Marie	\$69.50
580051	10/27/2022	Tang, Emily	\$68.00
580052	10/27/2022	Zafar, Asif	\$152.75
580053	10/27/2022	Zafar, Asif	\$132.25
580054	10/27/2022	Naacp-Ann Arbor Branch	\$3,000.00
580055	10/31/2022	Belson Outdoors, LLC	\$1,896.00
Type Check Totals:			\$8,862,831.50