

Ann Arbor Public Schools

Payment Register

June 2022

Number	Date	Payee Name	Transaction Amount
<u>Check</u>			
578140	06/02/2022	Michigan Education Association (MEA)	\$171.28
578141	06/02/2022	Szuba & Associates, PLLC	\$179.70
578142	06/02/2022	University Of Michigan Credit Union	\$50.00
578143	06/02/2022	Weber & Olcese, P.L.C	\$20.00
578144	06/02/2022	Chapter 13 Trustee	\$253.85
578145	06/02/2022	Michigan State Disbursement Unit	\$3,816.88
578146	06/02/2022	Office Of The Chapter 13 Trustee	\$516.59
578147	06/09/2022	3D Universe, LLC	\$626.80
578148	06/09/2022	A and N Electric, Inc.	\$63,482.36
578149	06/09/2022	A2 Breakdance	\$962.30
578150	06/09/2022	ABM Industry Groups, LLC	\$640,099.90
578151	06/09/2022	Adapted Physical Education Services LLC	\$728.00
578152	06/09/2022	Advanced Water Treatment	\$359.00
578153	06/09/2022	AM Services	\$133,377.15
578154	06/09/2022	Amazon.com LLC	\$11,316.88
578155	06/09/2022	Ann Arbor Area Transportation Authority	\$13,817.25
578156	06/09/2022	Ann Arbor Center For Independent Living	\$6,000.00
578157	06/09/2022	Ann Arbor Pioneer High School Parent Teacher Org.	\$250.00
578158	06/09/2022	Apple Computer Inc	\$1,907,856.10
578159	06/09/2022	Applied Imaging	\$17,864.61
578160	06/09/2022	Arch Environmental Group, Inc	\$33,316.26
578161	06/09/2022	Aspen Door Supply, LLC	\$7,530.00
578162	06/09/2022	Ballad and Tighe, Publishers	\$11,847.04
578163	06/09/2022	Barnes & Noble	\$4,711.20
578164	06/09/2022	Behler-Young Company	\$1,076.08
578165	06/09/2022	Belle Tire	\$268.89
578166	06/09/2022	Benchmark Education Co.	\$715.00
578167	06/09/2022	Bendpak, Inc	\$31,552.00
578168	06/09/2022	Bianco Tours	\$845.00
578169	06/09/2022	Birch Agency	\$1,072.50
578170	06/09/2022	Blick Art Materials LLC	\$114.31
578171	06/09/2022	Boilers, Controls & Equipment, Inc.	\$680.23
578172	06/09/2022	Brainspring	\$339.70
578173	06/09/2022	Broadspire Services Inc.	\$12,690.31
578174	06/09/2022	Build Create Studios, Inc	\$500.00
578175	06/09/2022	Busch's Valuland-Main St	\$558.85
578176	06/09/2022	Call Photography LLC	\$577.50
578177	06/09/2022	Care Transport Inc.	\$20,288.17

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578178	06/09/2022	Carpentry Concepts & Ceilings	\$10,175.98
578179	06/09/2022	CCP Products, Inc. DBA Champion Custom Products	\$267.59
578180	06/09/2022	Central Michigan Paper (cmp)	\$1,260.00
578181	06/09/2022	Cherry Lake Publishing	\$2,952.00
578182	06/09/2022	ChompAway Ventures LLC DBA Jan-Pro Detroit	\$725.00
578183	06/09/2022	Cintas	\$10,325.00
578184	06/09/2022	City Of Ann Arbor Treasurer	\$750.00
578185	06/09/2022	Clark Hill PLLC	\$378.00
578186	06/09/2022	Classroom Direct/School Specialty	\$559.78
578187	06/09/2022	Collins Sports Medicine	\$2,589.56
578188	06/09/2022	Colman Wolf Supply Company	\$8,011.86
578189	06/09/2022	Committee For Children	\$5,508.00
578190	06/09/2022	Complete Production System Inc	\$23.00
578191	06/09/2022	COR Maintenance LLC.	\$6,937.53
578192	06/09/2022	Cross Country Staffing, Inc.	\$11,995.60
578193	06/09/2022	Davis Vision	\$3,167.91
578194	06/09/2022	Delta-T Group Detroit	\$20,573.15
578195	06/09/2022	Detroit Edison Or Dte Energy	\$178,670.02
578196	06/09/2022	Dihydro Services Inc	\$218.00
578197	06/09/2022	Dollar Bill Copying	\$5,099.03
578198	06/09/2022	Edmondson Security Solutions	\$3,255.00
578199	06/09/2022	EMU Convocation Center	\$43.41
578200	06/09/2022	EMU Event Planning	\$22,076.25
578201	06/09/2022	Enterprise Rent-A-Car	\$943.57
578202	06/09/2022	Environmental Consulting & Tech. Inc-ECT	\$740.00
578203	06/09/2022	ESGI, LLC	\$1,344.00
578204	06/09/2022	Excel Enrichment II LLC, DBA Nuts About Science	\$1,725.96
578205	06/09/2022	Federal Express Corporation	\$38.68
578206	06/09/2022	Ferguson Enterprises, Inc.	\$26,006.89
578207	06/09/2022	Fiber Link Inc.	\$3,808.40
578208	06/09/2022	First Book	\$322.36
578209	06/09/2022	Fishbeck	\$39,441.24
578210	06/09/2022	Follett Library Resources	\$639.85
578211	06/09/2022	Follett School Solutions, Inc.	\$1,464.90
578212	06/09/2022	Getaway Tours Inc	\$9,300.00
578213	06/09/2022	Gordon Food Service	\$512.27
578214	06/09/2022	Graduation Alliance	\$55,200.00
578215	06/09/2022	Grainger	\$510.91
578216	06/09/2022	Grand Valley Automation, Inc.	\$17,763.60

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578217	06/09/2022	Griffin International LLC	\$10,163.99
578218	06/09/2022	Ground Travel Specialist, Inc.	\$6,771.00
578219	06/09/2022	Herff-Jones	\$324.72
578220	06/09/2022	Hewitt's Music, Inc.	\$180.00
578221	06/09/2022	Hueter, Brittany DBA Bamphoto, LLC, Brittny	\$650.00
578222	06/09/2022	Huron High School PTSO	\$250.00
578223	06/09/2022	Hutson	\$7,549.00
578224	06/09/2022	IDN- Hardware Sales Inc.	\$5,568.00
578225	06/09/2022	Jackson Service Company	\$5,402.00
578226	06/09/2022	James Spalding Labor Relations LLC	\$2,066.76
578227	06/09/2022	JDRM Engineering, Inc.	\$1,902.84
578228	06/09/2022	Jewish Family Services Of Washtenaw Cty Inc.	\$4,444.00
578229	06/09/2022	Johnson Controls Inc	\$6,500.00
578230	06/09/2022	Johnson Controls Inc	\$459.00
578231	06/09/2022	Johnstone Supply Detroit Group	\$288.23
578232	06/09/2022	Junior Learning Inc	\$1,309.87
578233	06/09/2022	K & B Asphalt Sealcoating, Inc.	\$5,200.00
578234	06/09/2022	Kone Incorporated	\$3,729.24
578235	06/09/2022	Language Adventure, Inc.	\$6,582.50
578236	06/09/2022	Learning Gizmos, Inc.	\$1,318.10
578237	06/09/2022	Literacy Resources, Inc.	\$24,894.02
578238	06/09/2022	Lowe's Home Centers, Inc.	\$1,161.30
578239	06/09/2022	Lucks Music Library	\$96.60
578240	06/09/2022	Madison Electric	\$3,954.19
578241	06/09/2022	Massp	\$1,275.00
578242	06/09/2022	MBA Research	\$3,085.00
578243	06/09/2022	Mcgraw-Hill School Education	\$3,654.12
578244	06/09/2022	Medco Supply Co (lockbox) Or Masune & Surgical S	\$2,835.62
578245	06/09/2022	Melanie P. Muir Chris Cakes Of Michi	\$68.00
578246	06/09/2022	Meridian Winds LLC	\$269.00
578247	06/09/2022	Michigan Feldenkrais LLC	\$536.12
578248	06/09/2022	Michigan Interpreting Services, Inc.	\$5,197.50
578249	06/09/2022	Michigan Interpreting Services, Inc.	\$1,155.00
578250	06/09/2022	Michigan Power Rodding, Inc.	\$1,707.00
578251	06/09/2022	Michigan Public Health Institute	\$1,950.00
578252	06/09/2022	Midwest Air Filter, Inc	\$4,413.95
578253	06/09/2022	Midwestern Consulting Inc-Mci	\$12,056.60
578254	06/09/2022	Miller Canfield Paddock Stone Plc	\$60,082.91
578255	06/09/2022	Miracle Recreation Equip Co	\$887.22

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578256	06/09/2022	Musicians Friend	\$47.88
578257	06/09/2022	Napa Auto Parts	\$6,402.71
578258	06/09/2022	National Trails Inc	\$860.00
578259	06/09/2022	Nicola's Books/little Professor Westgate	\$12,488.81
578260	06/09/2022	NTG Enterprises, Inc	\$5,810.00
578261	06/09/2022	NuCO2 Inc. and Subsidiaries	\$740.29
578262	06/09/2022	Office Depot	\$5,689.74
578263	06/09/2022	Pearson, Inc.	\$540.65
578264	06/09/2022	Pediatric Therapy Associates	\$54,442.25
578265	06/09/2022	Penguin Random House LLC	\$1,050.90
578266	06/09/2022	PFM Financial Advisors LLC	\$66,003.64
578267	06/09/2022	Pioneer Valley Educational Press	\$8,738.10
578268	06/09/2022	Pitney Bowes	\$554.79
578269	06/09/2022	Platinum Psychological Services	\$3,187.50
578270	06/09/2022	Platt Laundromat, LLC	\$62.00
578271	06/09/2022	Presidio Infrastructure Solutions LLC	\$81,564.00
578272	06/09/2022	Quadient Finance USA, Inc.	\$250.00
578273	06/09/2022	Quill Corporation	\$3,934.30
578274	06/09/2022	Really Good Stuff	\$4,189.29
578275	06/09/2022	Reinventing Yourself LLC	\$2,880.00
578276	06/09/2022	Rent A John	\$290.22
578277	06/09/2022	Rochester 100	\$725.00
578278	06/09/2022	Rovin Ceramics	\$294.21
578279	06/09/2022	Safety Systems, Inc.	\$260.00
578280	06/09/2022	Scholastic Inc	\$3,131.92
578281	06/09/2022	School Nurse Supply, Inc.	\$70.65
578282	06/09/2022	School Specialty Inc *	\$989.71
578283	06/09/2022	School Specialty Inc *	\$1,258.03
578284	06/09/2022	SDSU Research Foundation/PLTW	\$18,900.00
578285	06/09/2022	Securitas Security Services USA, Inc.	\$13,864.96
578286	06/09/2022	Service Sports, Inc.	\$1,068.00
578287	06/09/2022	Signs By Tomorrow	\$275.00
578288	06/09/2022	Skyline HS Petty Cash or Cory McElmeel	\$873.75
578289	06/09/2022	Snap-on Industrial a Division of IDSC Holdings LLC	\$12,812.04
578290	06/09/2022	Soliant Health	\$10,087.50
578291	06/09/2022	Sparks Adventure Club, LLC	\$1,109.41
578292	06/09/2022	Stafford-Smith, Inc.	\$12,881.00
578293	06/09/2022	State Of Michigan Labor And Economic G	\$430.00
578294	06/09/2022	Stevens Disposal & Recycling Services Inc	\$490.00

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578295	06/09/2022	Strategic Energy Solutions, Inc.	\$29,864.20
578296	06/09/2022	Strivven Media LLC	\$4,760.41
578297	06/09/2022	Talx Corporation	\$36.00
578298	06/09/2022	Teacher's Discovery	\$112.97
578299	06/09/2022	Teletech, Inc.	\$381.55
578300	06/09/2022	The Heaney Group	\$1,650.00
578301	06/09/2022	The Sherwin-Williams Company	\$212.75
578302	06/09/2022	Total Armored Car Service, Inc.	\$173.20
578303	06/09/2022	Tredroc Tire Services, LLC	\$1,683.84
578304	06/09/2022	Tredroc Tire Services, LLC	\$1,249.20
578305	06/09/2022	U Of M Varsity Tennis Center	\$1,302.00
578306	06/09/2022	ULINE, INC.	\$2,619.05
578307	06/09/2022	Underground Printing	\$1,940.59
578308	06/09/2022	University of Michigan / Athletic Dept	\$12,813.00
578309	06/09/2022	University Of Michigan Cashier Support Paym	\$2,000.00
578310	06/09/2022	Unum Life Insurance Company Of America	\$4,433.13
578311	06/09/2022	Unum Long/Short Term Insurance Company Of America	\$12,088.89
578312	06/09/2022	Video And Internet Stuff,LLc	\$6,622.50
578313	06/09/2022	Visible Body	\$2,000.00
578314	06/09/2022	W.J. O'Neil Company	\$115,120.31
578315	06/09/2022	Washington Music Center	\$110.40
578316	06/09/2022	Washtenaw Glass Co.	\$106.60
578317	06/09/2022	Washtenaw Intermediate School District	\$21,035.00
578318	06/09/2022	Waste Management	\$821.91
578319	06/09/2022	Wojahn, Eric DBA Solid Sound Recording Co, LLC	\$450.00
578320	06/09/2022	Wolverine Supply Inc	\$452.67
578321	06/09/2022	Woodburn Press	\$543.86
578322	06/09/2022	Zaski Accounting, LLC	\$4,550.00
578323	06/09/2022	Kapnick Insurance Group	\$10,598.70
578324	06/09/2022	Abbasi, Mia	\$100.00
578325	06/09/2022	Bajaj, Arjun	\$50.00
578326	06/09/2022	Batzer, Veronica	\$100.00
578327	06/09/2022	Besirli, Elliot	\$25.00
578328	06/09/2022	Burbo-Charron, Lucia	\$100.00
578329	06/09/2022	Choi, Jinyoung	\$50.00
578330	06/09/2022	Collins, Kira	\$100.00
578331	06/09/2022	Collins , Kira	\$100.00
578332	06/09/2022	Cristian, Antonio	\$50.00
578333	06/09/2022	Cullen, James	\$50.00

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Number	Date	Payee Name	Transaction Amount
578334	06/09/2022	Daily, Jessica	\$50.00
578335	06/09/2022	Dobberstein, Madeline	\$25.00
578336	06/09/2022	Dugan, Foster	\$100.00
578337	06/09/2022	Egelhof, Mara	\$100.00
578338	06/09/2022	Ellender, Alexandra	\$25.00
578339	06/09/2022	Evans, Alexis	\$100.00
578340	06/09/2022	Fan, Zhaohui	\$247.10
578341	06/09/2022	Formicheva, Ekaterina	\$164.57
578342	06/09/2022	Goetsch, Charlotte	\$25.00
578343	06/09/2022	Gordon, Madilyn	\$50.00
578344	06/09/2022	Greene, Margaret	\$100.00
578345	06/09/2022	Gronewold, John	\$100.00
578346	06/09/2022	Guo, Natalie	\$100.00
578347	06/09/2022	Hatcher-Kay, Elijah	\$50.00
578348	06/09/2022	Hatcher-Kay, Elijah	\$25.00
578349	06/09/2022	Hodges, Josephine	\$100.00
578350	06/09/2022	Jurevicius, Thatcher	\$100.00
578351	06/09/2022	Kaczor, Naomi	\$100.00
578352	06/09/2022	Karaboga, Dide	\$50.00
578353	06/09/2022	Kim, Hyeonyeop	\$50.00
578354	06/09/2022	King, Mallory	\$50.00
578355	06/09/2022	Kocer-Poyraz, Fatos	\$54.25
578356	06/09/2022	Lafferty, Aidan	\$25.00
578357	06/09/2022	Leng, Mingming	\$839.80
578358	06/09/2022	Leng, Mingming	\$839.80
578359	06/09/2022	Liu, Angie	\$50.00
578360	06/09/2022	Lodge Russell, Cecilia	\$100.00
578361	06/09/2022	Loeffler, Luke	\$100.00
578362	06/09/2022	Lynch, Ed	\$120.00
578363	06/09/2022	Marquardt, Sarah	\$25.00
578364	06/09/2022	Mauldin, Mariah	\$100.00
578365	06/09/2022	McCreadie, Sarah	\$100.00
578366	06/09/2022	McDaniel, Devin	\$50.00
578367	06/09/2022	McTigue, Thomas	\$100.00
578368	06/09/2022	McTigue, Thomas	\$50.00
578369	06/09/2022	Mitchell, Cora	\$25.00
578370	06/09/2022	Mobius, Michelle	\$100.00
578371	06/09/2022	Morris, Daniel	\$100.00
578372	06/09/2022	Newman-Taylor, Soren	\$100.00

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578373	06/09/2022	Patel, Avi	\$100.00
578374	06/09/2022	Robert, Lindsay	\$25.00
578375	06/09/2022	Rooney, Mackenzie	\$25.00
578376	06/09/2022	Russell, Mitch	\$100.00
578377	06/09/2022	Ruud, Matthew	\$100.00
578378	06/09/2022	Sanders, Harrison	\$100.00
578379	06/09/2022	Scott, Theodore	\$50.00
578380	06/09/2022	Seipelt, Madison	\$25.00
578381	06/09/2022	Silbergleit, Marina	\$100.00
578382	06/09/2022	Skrettas, Eleftherios	\$50.00
578383	06/09/2022	Suter, Michael	\$100.00
578384	06/09/2022	VanDorn Greer, Hadden	\$50.00
578385	06/09/2022	Vogel , Noah	\$25.00
578386	06/09/2022	Wang, Sophia	\$25.00
578387	06/09/2022	Weyhing, Maisie	\$100.00
578388	06/09/2022	Wolf, Ania	\$100.00
578389	06/09/2022	Wozniak, Margaret	\$100.00
578390	06/09/2022	Wozniak, Margaret	\$100.00
578391	06/09/2022	You, Elita	\$50.00
578392	06/17/2022	Michigan Education Association (MEA)	\$141.37
578393	06/17/2022	Szuba & Associates, PLLC	\$310.22
578394	06/17/2022	University Of Michigan Credit Union	\$50.00
578395	06/17/2022	Chapter 13 Trustee	\$253.85
578396	06/17/2022	Michigan State Disbursement Unit	\$3,807.47
578397	06/17/2022	Office Of The Chapter 13 Trustee	\$516.59
578398	06/17/2022	US Department Of Education	\$148.14
578399	06/30/2022	3Chords Inc.	\$13,354.00
578400	06/30/2022	Adapted Physical Education Services LLC	\$1,248.00
578401	06/30/2022	AFLAC	\$7,573.67
578402	06/30/2022	All The Kings Men	\$9,584.88
578403	06/30/2022	AM Services	\$195,035.97
578404	06/30/2022	Amazon.com LLC	\$1,216.20
578405	06/30/2022	AMF Bowling Centers, Inc.	\$40.00
578406	06/30/2022	Ann Arbor Sport Fencing Club	\$1,400.54
578407	06/30/2022	Apple Computer Inc	\$99.00
578408	06/30/2022	Arch Environmental Group, Inc	\$20,625.77
578409	06/30/2022	Avant Assessment, LLC	\$572.70
578410	06/30/2022	Baruzzini Aquatics	\$5,625.00
578411	06/30/2022	Behler-Young Company	\$83.35

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578412	06/30/2022	Binell Bros Cutlery & Grinding	\$121.00
578413	06/30/2022	Blick Art Materials LLC	\$902.35
578414	06/30/2022	BLUUM OF MINNESOTA, LLC	\$1,185.00
578415	06/30/2022	Boilers, Controls & Equipment, Inc.	\$3,031.22
578416	06/30/2022	Bond Services	\$9,000.00
578417	06/30/2022	Bulldog Records Management Inc	\$5,433.20
578418	06/30/2022	Busch's Valuland - Green Rd	\$52.94
578419	06/30/2022	Care Transport Inc.	\$29,085.90
578420	06/30/2022	Carl Gunderson Holistic Fitness & Wellness, LLC	\$5,652.33
578421	06/30/2022	Carpentry Concepts & Ceilings	\$19,964.00
578422	06/30/2022	CDW Government LLC	\$204,400.00
578423	06/30/2022	CEI Michigan LLC	\$5,272.00
578424	06/30/2022	Central Michigan Paper (cmp)	\$1,035.90
578425	06/30/2022	Chelsea Cendrowski Holistic Healing & Wellness LLC	\$2,197.60
578426	06/30/2022	Cintas	\$12,088.81
578427	06/30/2022	City Of Ann Arbor Police Dept.	\$4,580.47
578428	06/30/2022	Clark Hill PLLC	\$54.00
578429	06/30/2022	Classroom Direct/School Specialty	\$174.60
578430	06/30/2022	College Board	\$267,530.00
578431	06/30/2022	Collins And Blaha, P.C.	\$78,757.25
578432	06/30/2022	Collins Sports Medicine	\$328.81
578433	06/30/2022	Colman Wolf Supply Company	\$4,325.07
578434	06/30/2022	Compass Group, DBA Chartwells K-12	\$1,136,396.11
578435	06/30/2022	Complete Production System Inc	\$323.00
578436	06/30/2022	ComSource Inc.	\$999.00
578437	06/30/2022	Constellation New Energy Gas	\$146,802.15
578438	06/30/2022	Crawford Door Sales	\$2,700.00
578439	06/30/2022	Cross Country Staffing, Inc.	\$32,081.97
578440	06/30/2022	Delta-T Group Detroit	\$22,038.39
578441	06/30/2022	Detroit Edison Or Dte Energy	\$184,145.84
578442	06/30/2022	Dollar Bill Copying	\$4,483.25
578443	06/30/2022	Dows Equipment	\$1,150.00
578444	06/30/2022	DuPree, Krystle	\$130.00
578445	06/30/2022	Dykema Gossett Pllc	\$20,103.10
578446	06/30/2022	Eastern Michigan University	\$16,415.89
578447	06/30/2022	Edmondson Security Solutions	\$1,520.00
578448	06/30/2022	Elmo's T Shirts	\$1,147.50
578449	06/30/2022	EMU Convocation Center	\$12,241.37
578450	06/30/2022	EMU Event Planning	\$1,162.40

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578451	06/30/2022	Enterprise Rent-A-Car	\$2,839.84
578452	06/30/2022	Environmental Maintenance Engineers, Inc.	\$110,566.75
578453	06/30/2022	Etna Supply	\$15.07
578454	06/30/2022	Ferguson Enterprises, Inc.	\$14,538.95
578455	06/30/2022	Fiber Link Inc.	\$1,774.50
578456	06/30/2022	First Book	\$3,998.45
578457	06/30/2022	Fishbeck	\$6,539.92
578458	06/30/2022	Follett School Solutions, Inc.	\$3,394.52
578459	06/30/2022	GameTime c/o Sinclair Recreation	\$10,372.27
578460	06/30/2022	Gaynor, Jeffrey, T	\$130.00
578461	06/30/2022	Getaway Tours Inc	\$1,225.00
578462	06/30/2022	GIA Publications, Inc	\$1,843.45
578463	06/30/2022	Global Interpreting Services LLC-2	\$1,829.89
578464	06/30/2022	Goyette Mechanical Co	\$18,835.75
578465	06/30/2022	Grainger	\$4,098.27
578466	06/30/2022	GreatAmerica Financial Services Corporation	\$861.82
578467	06/30/2022	H.V. Burton Company	\$6,662.47
578468	06/30/2022	Hathaway, Julia, Rosenwald	\$350.00
578469	06/30/2022	Heinemann Greenwood Publishing	\$2,274.80
578470	06/30/2022	Herff-Jones	\$62.60
578471	06/30/2022	Hewitt's Music, Inc.	\$100.00
578472	06/30/2022	Homeland Builders of Michigan, LLC	\$242,215.20
578473	06/30/2022	Huron River Watershed Council	\$4,351.21
578474	06/30/2022	Impressive Promotional Products, LLC	\$8,504.50
578475	06/30/2022	Inspired By Science, LLC	\$5,682.54
578476	06/30/2022	J W Pepper & Sons, Inc	\$387.99
578477	06/30/2022	J.C. Ehrlich Pest Control	\$12,280.05
578478	06/30/2022	Jackson High School	\$200.00
578479	06/30/2022	Jackson Service Company	\$2,009.00
578480	06/30/2022	James Lee Michaels DBA Avery Systems	\$1,205.00
578481	06/30/2022	James Spalding Labor Relations LLC	\$2,066.76
578482	06/30/2022	JDRM Engineering, Inc.	\$6,440.56
578483	06/30/2022	Jlb Of Whitmore Lake Db a Overhead Dr Co W	\$3,758.00
578484	06/30/2022	Johnson, Bryan, Lee	\$130.00
578485	06/30/2022	Johnstone Supply Detroit Group	\$738.66
578486	06/30/2022	Jostens, Inc.	\$32.27
578487	06/30/2022	Junior Learning Inc	\$749.75
578488	06/30/2022	Katherine's Catering, Inc.	\$25,789.61
578489	06/30/2022	Kelly-Shaieb, Jessica, Leigh	\$130.00

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Number	Date	Payee Name	Transaction Amount
578490	06/30/2022	KnowBe4 Inc.	\$9,720.00
578491	06/30/2022	Lazarus, Rebecca, Ruth	\$130.00
578492	06/30/2022	Learning Without Tears	\$283.80
578493	06/30/2022	Lessors Inc.	\$476.00
578494	06/30/2022	Let's Go Transportation Services	\$21,197.40
578495	06/30/2022	Liberty Sheet Metal, Inc	\$63,395.10
578496	06/30/2022	Lifestyle Fitness Coach LLC	\$2,214.10
578497	06/30/2022	Linde Gas & Equipment Inc.	\$382.28
578498	06/30/2022	Lowe's Home Centers, Inc.	\$425.92
578499	06/30/2022	Madison Electric	\$13,753.16
578500	06/30/2022	Medco Supply Co (lockbox) Or Masune & Surgical S	\$30.78
578501	06/30/2022	Michigan Futsal Factory Academy, LLC	\$5,745.64
578502	06/30/2022	Michigan Interpreting Services, Inc.	\$17,957.50
578503	06/30/2022	Michigan Power Rodding, Inc.	\$500.00
578504	06/30/2022	Midwestern Consulting Inc-Mci	\$33,197.86
578505	06/30/2022	Miller Canfield Paddock Stone Plc	\$8,038.50
578506	06/30/2022	Mobile Mini Inc. dba Mobile Storage Solutions	\$181.60
578507	06/30/2022	Musical Resources	\$1,061.48
578508	06/30/2022	Napa Auto Parts	\$250.84
578509	06/30/2022	Nasco	\$132.61
578510	06/30/2022	National Express Durham Holding Corp/DBA Trinity	\$1,075,650.46
578511	06/30/2022	Neff Company	\$2,369.00
578512	06/30/2022	Neumann Smith Architecture	\$3,201.80
578513	06/30/2022	Nicola's Books/little Professor Westgate	\$952.71
578514	06/30/2022	Norton's Flowers & Gifts and Chelsea Flower Shop	\$329.95
578515	06/30/2022	NuCO2 Inc. and Subsidiaries	\$1,231.93
578516	06/30/2022	O'Reilly Auto Parts	\$1,211.97
578517	06/30/2022	Occupational Care Services	\$235.00
578518	06/30/2022	Office Depot	\$17,664.92
578519	06/30/2022	Oriental Trading Co.	\$1,100.18
578520	06/30/2022	Ottawa Area Intermediate School District	\$2,142.00
578521	06/30/2022	Pediatric Therapy Associates	\$16,343.00
578522	06/30/2022	Pioneer Athletic Booster Club	\$3,454.55
578523	06/30/2022	Pioneer Valley Educational Press	\$1,602.45
578524	06/30/2022	Pittsfield Charter Township	\$799.44
578525	06/30/2022	Plainfield Community School District 202, Chris McCluskey	\$500.00
578526	06/30/2022	Plaques & Such LLC	\$1,560.50
578527	06/30/2022	Platinum Psychological Services	\$3,825.00
578528	06/30/2022	Platt Laundromat, LLC	\$131.00

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Number	Date	Payee Name	Transaction Amount
578529	06/30/2022	Pods Enterprises, LLC	\$119.00
578530	06/30/2022	Premier Relocations, LLC	\$7,232.16
578531	06/30/2022	Presidio Infrastructure Solutions LLC	\$56,960.00
578532	06/30/2022	ProCare Therapy, Inc.	\$25,425.00
578533	06/30/2022	Project Grow, Inc.	\$137.87
578534	06/30/2022	Querijero, Ernesto	\$130.00
578535	06/30/2022	Quill Corporation	\$1.07
578536	06/30/2022	RealityWorks Inc	\$1,048.95
578537	06/30/2022	Really Good Stuff	\$803.63
578538	06/30/2022	Reinventing Yourself LLC	\$1,620.00
578539	06/30/2022	Rent A John	\$861.69
578540	06/30/2022	Robert's Floors Company	\$14,040.00
578541	06/30/2022	Roberts Installation & Repair	\$7,175.00
578542	06/30/2022	Rosetta Stone Ltd	\$20,000.00
578543	06/30/2022	Rovin Ceramics	\$541.00
578544	06/30/2022	Saddleback Educational Publishing Inc.	\$4,035.64
578545	06/30/2022	Scholastic Inc	\$4,488.50
578546	06/30/2022	School Specialty Inc *	\$4,419.67
578547	06/30/2022	School Specialty Inc *	\$18,231.39
578548	06/30/2022	Securitas Security Services USA, Inc.	\$13,946.20
578549	06/30/2022	Sentinel Technologies Inc	\$23,126.17
578550	06/30/2022	Service Sports, Inc.	\$1,075.00
578551	06/30/2022	Shar Products Co.	\$788.99
578552	06/30/2022	Skyline Athletic Booster Club C/o Treasurer	\$7,724.19
578553	06/30/2022	Slifco Electric, LLC	\$30,055.78
578554	06/30/2022	Sports & Recreation, LLC	\$12,245.34
578555	06/30/2022	Stanton Piano Tuning & Technology LLC	\$1,630.00
578556	06/30/2022	Staples Advantage	\$517.96
578557	06/30/2022	Staples Advantage	\$191.24
578558	06/30/2022	State Of Michigan Labor And Economic G	\$130.00
578559	06/30/2022	Stevens Disposal & Recycling Services Inc	\$2,540.00
578560	06/30/2022	Sunbelt Rental, Inc.	\$8,729.00
578561	06/30/2022	Superior Document Solutions LLC	\$6,485.80
578562	06/30/2022	Susan Eunice Baskett	\$130.00
578563	06/30/2022	Susan Fisher dba What Is It This Week?	\$882.25
578564	06/30/2022	Tamres Group, Inc.	\$622.83
578565	06/30/2022	Teachers Discovery	\$96.76
578566	06/30/2022	The Enrico Group	\$13,504.55
578567	06/30/2022	The Sherwin-Williams Company	\$149.36

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578568	06/30/2022	Theatre Nova	\$1,447.80
578569	06/30/2022	Thermal-Netics Inc.	\$192.47
578570	06/30/2022	Thinkstretch Llc	\$192.00
578571	06/30/2022	Today's Classroom Llc	\$200.53
578572	06/30/2022	Total Armored Car Service, Inc.	\$40.00
578573	06/30/2022	Town & Country Pools	\$617.25
578574	06/30/2022	Tredroc Tire Services, LLC	\$1,795.93
578575	06/30/2022	Tyler Technologies, Inc	\$1,662.50
578576	06/30/2022	U Of M School Of Music, Theatre, And Dance	\$625.00
578577	06/30/2022	Underground Printing	\$3,876.80
578578	06/30/2022	University Translator Services	\$5,854.55
578579	06/30/2022	US Foods, Inc.	\$1,721.09
578580	06/30/2022	US Math Recovery Council	\$2,985.00
578581	06/30/2022	Video And Internet Stuff,LLC	\$8,107.20
578582	06/30/2022	Virginia Tech	\$202.26
578583	06/30/2022	W.J. O'Neil Company	\$140,646.04
578584	06/30/2022	Walsworth Publishing Company	\$1,327.23
578585	06/30/2022	Washington Music Center	\$375.85
578586	06/30/2022	Washtenaw County Dept-Public Health Environ Healt	\$1,800.00
578587	06/30/2022	Washtenaw Glass Co.	\$1,116.76
578588	06/30/2022	Washtenaw Intermediate School District	\$69.00
578589	06/30/2022	Waste Management	\$2,338.64
578590	06/30/2022	Wilson Language Training	\$304.56
578591	06/30/2022	Wolverine Sports Supply	\$367.00
578592	06/30/2022	Wolverine Supply Inc	\$610.28
578593	06/30/2022	Young Supply Co	\$11.60
578594	06/30/2022	ZC Sustainability, Inc	\$1,130.00
578595	06/30/2022	Paradigm Equities Inc	\$136,197.36
578596	06/30/2022	Chang, Chiungwen	\$102.50
578597	06/30/2022	Esaka, Chihiro	\$88.50
578598	06/30/2022	Esaka, Chihiro	\$62.00
578599	06/30/2022	Lee, Michelle	\$84.50
578600	06/30/2022	Lee, Michelle	\$65.25
578601	06/30/2022	Mitchell, Xinyan	\$235.00
578602	06/30/2022	The Estate Of Mary Kobylansky	\$7,869.58
578603	06/30/2022	Ye, Jing	\$452.25
578604	06/30/2022	Zann, Jennifer	\$54.00
578605	06/30/2022	State of Michigan 53rd Judicial District Court	\$50.00
578606	06/30/2022	Szuba & Associates, PLLC	\$182.34

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Number	Date	Payee Name	Transaction Amount
578607	06/30/2022	University Of Michigan Credit Union	\$50.00
578608	06/30/2022	Chapter 13 Trustee	\$253.85
578609	06/30/2022	Michigan State Disbursement Unit	\$3,372.09
578610	06/30/2022	Office Of The Chapter 13 Trustee	\$380.56
Type Check Totals:			\$9,115,339.99