

Ann Arbor Public Schools

Payment Register

March 2023

Number	Date	Payee Name	Transaction Amount
<u>Check</u>			
581502	03/01/2023	Livingston County Friend of the Court,	\$231.49
581503	03/01/2023	Michigan Education Association (MEA)	\$319.81
581504	03/01/2023	Midland Funding LLC	\$567.30
581505	03/01/2023	Potestivo & Associates	\$38.15
581506	03/01/2023	Szuba & Associates, PLLC	\$181.30
581507	03/01/2023	University Of Michigan Credit Union	\$50.00
581508	03/01/2023	US Department of Justice	\$60.00
581509	03/01/2023	Velo Law Office	\$150.00
581510	03/01/2023	Chapter 13 Trustee	\$253.85
581511	03/01/2023	Michigan State Disbursement Unit	\$3,638.27
581512	03/01/2023	Office Of The Chapter 13 Trustee	\$336.96
581513	03/02/2023	3Chords Inc.	\$1,540.00
581514	03/02/2023	A and N Electric, Inc.	\$46,528.45
581515	03/02/2023	ACCO Brands USA LLC	\$362.00
581516	03/02/2023	Adapted Physical Education Services, LLC	\$988.00
581517	03/02/2023	Advanced Water Treatment	\$1,075.00
581518	03/02/2023	Amazon.com LLC	\$487.78
581519	03/02/2023	Ann Arbor Observer	\$1,343.70
581520	03/02/2023	Ann Arbor Sport Fencing Club	\$3,021.51
581521	03/02/2023	Arch Environmental Group, Inc.	\$1,545.09
581522	03/02/2023	ASI Holding Company, LLC. DBA Asphalt Specialists	\$49,803.53
581523	03/02/2023	Baruzzini Contracting Inc dba Baruzzini Aquatics	\$4,800.00
581524	03/02/2023	Behler-Young Company	\$210.58
581525	03/02/2023	Bio-Rad Laboratories Inc	\$148.00
581526	03/02/2023	Blick Art Materials LLC	\$872.30
581527	03/02/2023	Blue Lake Charters & Tours	\$3,560.00
581528	03/02/2023	Boilers, Controls & Equipment, Inc.	\$1,510.41
581529	03/02/2023	Brix Corporation	\$88,536.00
581530	03/02/2023	Bulldog Records Management Inc	\$162.43
581531	03/02/2023	Central Michigan Paper (CMP)	\$2,464.00
581532	03/02/2023	ChompAway Ventures LLC DBA Jan-Pro Detroit	\$725.00
581533	03/02/2023	Clark Hill PLC dba Clark Hill PLLC	\$15,318.17
581534	03/02/2023	Colman Wolf Supply Company	\$15,923.63
581535	03/02/2023	Counsilman/Hunsaker & Associates, Inc.	\$8,531.25
581536	03/02/2023	Culligan of AnnArbor/Detroit	\$133.87
581537	03/02/2023	Daktronics, Inc.	\$540.00
581538	03/02/2023	Demco, Inc.	\$127.41
581539	03/02/2023	Demco, Inc.	\$119.18
581540	03/02/2023	Detroit Edison Or DTE Energy	\$296,118.16
581541	03/02/2023	Detroit Edison Or DTE Energy	\$1,500.00
581542	03/02/2023	Detroit Hotel Services DBA The Detroit Marriott	\$1,552.16

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581543	03/02/2023	Detroit Institute Of The Arts	\$170.00
581544	03/02/2023	Edmondson Security Solution	\$2,708.50
581545	03/02/2023	EMU Convocation Center	\$4,000.00
581546	03/02/2023	Environmental Maintenance Engineers, Inc.	\$185,945.00
581547	03/02/2023	Fishbeck	\$37,395.00
581548	03/02/2023	Follett Content Solutions, LLC.	\$21,089.79
581549	03/02/2023	Follett School Solutions, Inc.	\$1,678.18
581550	03/02/2023	Getaway Tours Inc	\$4,180.00
581551	03/02/2023	Global Payments Inc. dba Active Network LLC.	\$700.00
581552	03/02/2023	Goyette Mechanical Co	\$115,223.00
581553	03/02/2023	Grainger	\$1,518.18
581554	03/02/2023	Grass Lake Community Schools	\$40.00
581555	03/02/2023	Great Lakes Environmental Service, Inc.	\$17,413.29
581556	03/02/2023	H.V. Burton Company	\$6,502.63
581557	03/02/2023	Herff-Jones	\$2,057.77
581558	03/02/2023	Inspired By Science DBA Nutty Scientists of SE MI	\$1,042.81
581559	03/02/2023	International Baccalaureate Schools of Michigan	\$8,000.00
581560	03/02/2023	Jackson Service Company	\$1,338.00
581561	03/02/2023	James P McCann dba Carpentry Concepts & Ceilings	\$7,573.64
581562	03/02/2023	JDRM Engineering, Inc.	\$27,506.02
581563	03/02/2023	Jewish Family Services Of Washtenaw Cty Inc.	\$5,159.50
581564	03/02/2023	Johnson Controls Inc	\$6,297.00
581565	03/02/2023	Johnstone Supply Detroit Group	\$11.73
581566	03/02/2023	Jostens, Inc.	\$1,208.03
581567	03/02/2023	Karen Meints dba SewGoode	\$1,200.00
581568	03/02/2023	Knutsons Travelport	\$8,759.41
581569	03/02/2023	Lara Stolman dba Woodland Park Productions LLC	\$2,500.00
581570	03/02/2023	Law Offices of Patrick McDonald, PC	\$1,400.00
581571	03/02/2023	Lessors Inc.	\$29.70
581572	03/02/2023	Lois Vaughan-Hussain DBA LVH Consulting, LLC	\$1,660.00
581573	03/02/2023	Lowery Corporation dba Applied Innovation	\$13,551.49
581574	03/02/2023	Madison Electric	\$3,989.15
581575	03/02/2023	Margolis Companies, Inc.	\$24,372.00
581576	03/02/2023	Mea Financial Services Inc. Group Term Life	\$4,062.57
581577	03/02/2023	Medco Supply Co (lockbox) Or Masune & Surgical S	\$168.75
581578	03/02/2023	Messa (370)	\$502,289.43
581579	03/02/2023	MI Assoc Of Admins Of Spec Ed MAASE	\$380.00
581580	03/02/2023	Michigan DECA	\$1,023.00
581581	03/02/2023	Michigan Power Rodding, Inc.	\$573.00
581582	03/02/2023	Michigan School Business Officials/MSBO	\$300.00
581583	03/02/2023	Midwestern Consulting Inc-Mci	\$20,842.48
581584	03/02/2023	Miller Canfield Paddock Stone Plc	\$661.50

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Number	Date	Payee Name	Transaction Amount
581585	03/02/2023	Music Contact International	\$2,000.00
581586	03/02/2023	NASSP/NHS	\$385.00
581587	03/02/2023	NCS Pearson, Inc.	\$4,983.46
581588	03/02/2023	New Apm, LLC DBA SchoolPictures.Com	\$4,972.00
581589	03/02/2023	Office Depot	\$1,756.49
581590	03/02/2023	Peaceful Dragon School	\$227.04
581591	03/02/2023	Pinard and Sons LLC	\$420.00
581592	03/02/2023	Pioneer High School Petty Cash Or	\$475.13
581593	03/02/2023	Pontchartrain Detroit Hotel LLC	\$14,901.39
581594	03/02/2023	Precision Data Products, Inc.	\$1,428.96
581595	03/02/2023	Premier Relocations, LLC	\$41,976.75
581596	03/02/2023	Priority Health	\$2,069,863.46
581597	03/02/2023	ProCare Therapy	\$2,625.00
581598	03/02/2023	Quill Corporation	\$1,356.08
581599	03/02/2023	REV Robotics LLC	\$778.63
581600	03/02/2023	Roberts Installation & Repair	\$3,173.00
581601	03/02/2023	Rovin Ceramics	\$929.00
581602	03/02/2023	Sandra K. Wakefield	\$560.00
581603	03/02/2023	School Specialty, Inc.	\$781.23
581604	03/02/2023	Schuler Books / Chapbook Cafe	\$708.48
581605	03/02/2023	Set-Seg (Opt & Gtl)	\$1,138.07
581606	03/02/2023	Shamrock Floor Inc	\$1,362.24
581607	03/02/2023	SME	\$6,400.00
581608	03/02/2023	Snap-on Industrial a Division of IDSC Holdings LLC	\$130.00
581609	03/02/2023	SP Designs & Manufacturing Inc.	\$1,795.85
581610	03/02/2023	Staples Advantage	\$149.89
581611	03/02/2023	Testing Engineers & Consultants, Inc	\$832.00
581612	03/02/2023	The American Montessori Society, Inc.	\$1,445.00
581613	03/02/2023	The Sherwin-Williams Company	\$504.86
581614	03/02/2023	Therapy Shoppe Inc.	\$33.98
581615	03/02/2023	Thermal-Netics, Inc.	\$5,679.00
581616	03/02/2023	Think Social Publishing, Inc Social Thinking Publ	\$468.51
581617	03/02/2023	TIs Productions, Inc.	\$48.00
581618	03/02/2023	Total Armored Car Service, Inc.	\$198.23
581619	03/02/2023	Turner Electric Company, Inc	\$21,879.00
581620	03/02/2023	U Of M Varsity Tennis Center	\$2,050.00
581621	03/02/2023	UA 190-IBEW 252, LLC	\$100.00
581622	03/02/2023	ULINE, INC.	\$721.66
581623	03/02/2023	United Image Group	\$10,550.00
581624	03/02/2023	US Foods, Inc.	\$748.58
581625	03/02/2023	Video And Internet Stuff, LLC	\$1,720.00
581626	03/02/2023	Vincent York's Jazzistry	\$2,500.00

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581627	03/02/2023	Virginia Tech	\$580.22
581628	03/02/2023	W.J. O'Neil Company	\$25,072.08
581629	03/02/2023	Ward's Natural Science Est.Ilc	\$254.16
581630	03/02/2023	West Michigan Office Interiors	\$2,929.00
581631	03/02/2023	Wilson Language Training	\$205.20
581632	03/02/2023	Wolverine Supply Inc	\$206.43
581633	03/02/2023	Zingerman's Training Inc.	\$1,000.00
581634	03/02/2023	Asai, Nobuhiro	\$52.20
581635	03/09/2023	Livingston County Friend of the Court,	\$231.49
581636	03/09/2023	Michigan Education Association (MEA)	\$319.80
581637	03/09/2023	Midland Funding LLC	\$756.91
581638	03/09/2023	Potestivo & Associates	\$38.16
581639	03/09/2023	Szuba & Associates, PLLC	\$181.30
581640	03/09/2023	University Of Michigan Credit Union	\$50.00
581641	03/09/2023	US Department of Justice	\$60.00
581642	03/09/2023	Velo Law Office	\$150.00
581643	03/09/2023	Chapter 13 Trustee	\$253.85
581644	03/09/2023	Michigan State Disbursement Unit	\$3,638.27
581645	03/09/2023	Office Of The Chapter 13 Trustee	\$336.96
581646	03/16/2023	123.NET, Inc.	\$1,705.00
581647	03/16/2023	3Chords Inc.	\$1,705.00
581648	03/16/2023	4 D Designs LLC	\$733.00
581649	03/16/2023	A and N Electric, Inc.	\$125,662.99
581650	03/16/2023	ABM Industry Groups, LLC	\$639,867.21
581651	03/16/2023	Amazon.com LLC	\$7,807.85
581652	03/16/2023	Ann Arbor Area Transportation Authority	\$1,125.00
581653	03/16/2023	Ann Arbor Center For Independent Living	\$2,000.00
581654	03/16/2023	Apple Inc.	\$106.95
581655	03/16/2023	Arch Environmental Group, Inc.	\$25,356.38
581656	03/16/2023	Basilica of Ste. Anne de Detroit, Saint Anne	\$245.00
581657	03/16/2023	Behler-Young Company	\$1,051.32
581658	03/16/2023	Binell Bros Cutlery & Grinding	\$242.00
581659	03/16/2023	Bio-Rad Laboratories Inc	\$117.84
581660	03/16/2023	Blick Art Materials LLC	\$736.49
581661	03/16/2023	Blue Care Network Of Michigan	\$20,441.14
581662	03/16/2023	Blue Lake Charters & Tours	\$1,495.00
581663	03/16/2023	Boilers, Controls & Equipment, Inc.	\$10,527.97
581664	03/16/2023	Busch's Valuland-Main St	\$135.89
581665	03/16/2023	Care Transport Inc.	\$14,416.33
581666	03/16/2023	CDW Government LLC	\$559.55
581667	03/16/2023	CEI Michigan LLC	\$5,738.00
581668	03/16/2023	Cintas Corp. No. 2 dba Cintas/Cintas First Aid	\$25,282.51

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581669	03/16/2023	City Of Ann Arbor	\$602.64
581670	03/16/2023	City Of Ann Arbor	\$3,444.58
581671	03/16/2023	Collins And Blaha, P.C.	\$71,843.25
581672	03/16/2023	Colman Wolf Supply Company	\$6,558.00
581673	03/16/2023	Columbia Blue Crew	\$6,094.50
581674	03/16/2023	Compass Group, DBA Chartwells K-12	\$509,268.79
581675	03/16/2023	Constellation New Energy Gas	\$258,951.93
581676	03/16/2023	COR Maintenance LLC.	\$4,428.63
581677	03/16/2023	Crawford Door Sales	\$342.50
581678	03/16/2023	Creative Benefits & Insurance Solutions LLC	\$37,595.00
581679	03/16/2023	Cross Country Staffing, Inc.	\$39,599.00
581680	03/16/2023	Customink	\$287.50
581681	03/16/2023	D.J.'s Lawn Service, LLC dba DJs Landscape	\$96,413.66
581682	03/16/2023	Daberko LLC	\$1,622.86
581683	03/16/2023	David Poole DBA D Poole	\$10,500.00
581684	03/16/2023	Davis Vision	\$3,119.12
581685	03/16/2023	Dell Computers Education Sales Dept	\$246.99
581686	03/16/2023	Delta-T Group Detroit	\$19,783.31
581687	03/16/2023	DeltaCom, Inc.	\$4,342.00
581688	03/16/2023	Demco, Inc.	\$1,922.09
581689	03/16/2023	Detroit Edison Or DTE Energy	\$11,207.42
581690	03/16/2023	Detroit Salt Company Llc	\$13,343.60
581691	03/16/2023	Dihydro Services Inc	\$229.00
581692	03/16/2023	DocuSign, Inc	\$14,241.60
581693	03/16/2023	Dollar Bill Copying	\$3,117.62
581694	03/16/2023	DuPree, Krystle	\$130.00
581695	03/16/2023	Edmondson Security Solution	\$1,712.50
581696	03/16/2023	EDU Healthcare LLC.	\$1,968.00
581697	03/16/2023	Ferguson Enterprises, Inc.	\$14,076.04
581698	03/16/2023	Fiber Link Inc.	\$692.25
581699	03/16/2023	Fishbeck	\$214,477.84
581700	03/16/2023	Flyleaf Publishing, LLC	\$967.41
581701	03/16/2023	Follett Content Solutions, LLC.	\$28,861.31
581702	03/16/2023	Follett School Solutions, Inc.	\$3,474.16
581703	03/16/2023	Foundation Building Materials	\$2,216.96
581704	03/16/2023	Frontline Education	\$2,657.84
581705	03/16/2023	Future Aids/Braille Superstore	\$104.55
581706	03/16/2023	GameTime c/o Sinclair Recreation	\$13,839.00
581707	03/16/2023	Gaynor, Jeffrey, T	\$130.00
581708	03/16/2023	Genesee Intermediate School District	\$249.00
581709	03/16/2023	Gerald A. Lickey Jr.	\$652.61
581710	03/16/2023	Getaway Tours Inc	\$895.00

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Number	Date	Payee Name	Transaction Amount
581711	03/16/2023	Gides, Jacinda, Townsend	\$130.00
581712	03/16/2023	Global Interpreting Services LLC-2	\$938.31
581713	03/16/2023	Goyette Mechanical Co	\$144,040.00
581714	03/16/2023	Graduation Alliance	\$72,361.98
581715	03/16/2023	Grainger	\$2,781.01
581716	03/16/2023	Grand Valley Automation, Inc.	\$7,228.66
581717	03/16/2023	Great Lakes Coca-Cola Bottling, LLC	\$705.53
581718	03/16/2023	Great Lakes Environmental Service, Inc.	\$26,280.12
581719	03/16/2023	Great Lakes Security	\$180.00
581720	03/16/2023	GreatAmerica Financial Services Corporation	\$861.82
581721	03/16/2023	Gross Electric	\$2,522.66
581722	03/16/2023	Henry Schein Inc	\$530.00
581723	03/16/2023	Hewitt's Music, Inc.	\$100.00
581724	03/16/2023	IDN- Hardware Sales Inc.	\$9,884.82
581725	03/16/2023	Impressive Promotional Products, LLC	\$680.00
581726	03/16/2023	Innovative Communications Inc.	\$17,000.00
581727	03/16/2023	Intellinetics, Inc	\$468.70
581728	03/16/2023	International Baccalaureate Schools of Michigan	\$150.00
581729	03/16/2023	Intrastate Distributors, Inc	\$149.25
581730	03/16/2023	Iron Mountain	\$246.85
581731	03/16/2023	J.C. Ehrlich Pest Control	\$2,668.50
581732	03/16/2023	J.W. Pepper & Sons, Inc.	\$580.21
581733	03/16/2023	Jackson Service Company	\$1,736.00
581734	03/16/2023	James Lee Michaels DBA Avery Systems	\$1,462.00
581735	03/16/2023	James P McCann dba Carpentry Concepts & Ceilings	\$8,396.22
581736	03/16/2023	James Spalding Labor Relations LLC	\$4,878.68
581737	03/16/2023	Jewish Family Services Of Washtenaw Cty Inc.	\$2,668.10
581738	03/16/2023	Johnstone Supply Detroit Group	\$1,433.73
581739	03/16/2023	Jostens, Inc.	\$24.80
581740	03/16/2023	Kiwanis Youth Programs, Inc. DBA Kiwanis Intl	\$266.00
581741	03/16/2023	Kone Incorporated	\$1,472.90
581742	03/16/2023	Lakeshore Learning Materials	\$385.19
581743	03/16/2023	Lee, Jean	\$150.00
581744	03/16/2023	Lessors Inc.	\$29.70
581745	03/16/2023	Let's Go Transportation Services	\$644.00
581746	03/16/2023	Lexia Learning Systems LLC	\$8,796.00
581747	03/16/2023	Linguistic Inspiration, LLC	\$550.00
581748	03/16/2023	Literacy Resources, Inc.	\$252.72
581749	03/16/2023	Lois Vaughan-Hussain DBA LVH Consulting, LLC	\$1,010.00
581750	03/16/2023	Luck's Music Library	\$212.40
581751	03/16/2023	Madison Electric	\$19,812.08
581752	03/16/2023	Maker Works Community Workshops	\$1,800.00

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581753	03/16/2023	Massp	\$199.00
581754	03/16/2023	Mcgraw-Hill School Education	\$305.20
581755	03/16/2023	Mcmaster-Carr Supply	\$64.63
581756	03/16/2023	Mcnaughton-Mckay Electric	\$67.08
581757	03/16/2023	Meridian Winds LLC	\$978.00
581758	03/16/2023	Merit Network, Inc.	\$7,750.00
581759	03/16/2023	Metropolitan Educational Technology Association	\$18,244.00
581760	03/16/2023	MI Assoc Of Admins Of Spec Ed MAASE	\$215.00
581761	03/16/2023	Michigan Association of School Boards	\$461.00
581762	03/16/2023	Michigan DECA	\$4,332.00
581763	03/16/2023	Michigan Power Rodding, Inc.	\$1,005.00
581764	03/16/2023	Michigan School Business Officials/MSBO	\$2,250.00
581765	03/16/2023	Midwestern Consulting Inc-Mci	\$951.50
581766	03/16/2023	Miss Dig System Inc	\$1,345.26
581767	03/16/2023	MLive Media Group	\$275.75
581768	03/16/2023	Mohammad, Rima	\$130.00
581769	03/16/2023	Multi-Health Systems, Inc.	\$911.50
581770	03/16/2023	Naapid	\$500.00
581771	03/16/2023	National Express Durham Holding Corp/DBA Trinity	\$697,327.49
581772	03/16/2023	National Institute for Automotive Svce Excellence	\$1,642.00
581773	03/16/2023	NCS Pearson, Inc.	\$1,477.35
581774	03/16/2023	Office Depot	\$2,220.65
581775	03/16/2023	OHM Advisors	\$9,689.50
581776	03/16/2023	Pediatric Therapy Associates	\$40,382.00
581777	03/16/2023	PKSA Ann Arbor, LLC	\$2,009.95
581778	03/16/2023	Plante & Moran, PLLC	\$50,890.00
581779	03/16/2023	Platinum Psychological Services	\$10,327.50
581780	03/16/2023	Platt Laundromat, LLC	\$225.00
581781	03/16/2023	Pods Enterprises, LLC	\$187.83
581782	03/16/2023	Polar Paradise	\$276.00
581783	03/16/2023	Pomp's Tire Service, Inc.	\$491.12
581784	03/16/2023	PowerSchool Group, LIC	\$2,500.00
581785	03/16/2023	ProCare Therapy	\$2,812.50
581786	03/16/2023	Quadient Finance USA, Inc.	\$1,188.27
581787	03/16/2023	Querijero, Ernesto	\$130.00
581788	03/16/2023	Quill Corporation	\$542.53
581789	03/16/2023	Redford Lock Company Inc dba Solutions	\$400.00
581790	03/16/2023	Reinventing Yourself LLC	\$3,800.00
581791	03/16/2023	Rhythm Band Instruments	\$199.99
581792	03/16/2023	Riverside Assessments, LLC. DBA Riverside Insights	\$3,541.67
581793	03/16/2023	RKA Petroleum Companies, Inc.	\$36,486.79
581794	03/16/2023	RSVP Photo Booth, Katrina, Humphrey	\$1,700.00

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581795	03/16/2023	Safety Systems, Inc.	\$2,650.00
581796	03/16/2023	Schall, David, B	\$1,200.00
581797	03/16/2023	Schmidt, Susan, Ward	\$130.00
581798	03/16/2023	School Health Corporation	\$3,289.53
581799	03/16/2023	School Specialty, Inc.	\$4.65
581800	03/16/2023	School Specialty, Inc.	\$2,024.37
581801	03/16/2023	School-Tech Inc. DBA Wolverine Sports Supply	\$648.70
581802	03/16/2023	Securitas Security Services USA, Inc.	\$20,549.11
581803	03/16/2023	Sehi Computer Products, Inc.	\$814.11
581804	03/16/2023	Sentinel Technologies Inc	\$2,036.24
581805	03/16/2023	Shamrock Floor Inc	\$542.21
581806	03/16/2023	Shar Products Company	\$150.00
581807	03/16/2023	Slifco Electric, LLC	\$38,315.89
581808	03/16/2023	Soliant Health	\$5,325.00
581809	03/16/2023	Stanton Piano Tuning & Technology LLC	\$2,537.00
581810	03/16/2023	Steve's Piano Tuning, LLC	\$2,400.00
581811	03/16/2023	Stevens Disposal & Recycling Services Inc	\$125.00
581812	03/16/2023	Strategic Energy Solutions, Inc.	\$10,196.27
581813	03/16/2023	Superior Landscape Companies	\$24,990.00
581814	03/16/2023	Susan Eunice Baskett	\$130.00
581815	03/16/2023	Sweetwater Music Education Technology	\$20,281.00
581816	03/16/2023	Thermal-Netics, Inc.	\$1,029.18
581817	03/16/2023	Tobii Dynavox LLC	\$3,837.75
581818	03/16/2023	Total Armored Car Service, Inc.	\$277.01
581819	03/16/2023	Town & Country Pools	\$1,205.00
581820	03/16/2023	Triumph Charter LLC	\$3,000.00
581821	03/16/2023	Turner Electric Company, Inc	\$5,920.00
581822	03/16/2023	U Of M Athletic-Yost Ice Arena	\$410.00
581823	03/16/2023	Underground Printing	\$1,001.39
581824	03/16/2023	United Image Group	\$203.00
581825	03/16/2023	University of Michigan / Athletic Dept	\$19,800.00
581826	03/16/2023	University Translators Services Inc	\$4,726.25
581827	03/16/2023	Unum Life Insurance Company Of America	\$4,630.61
581828	03/16/2023	Unum Long/Short Term Insurance Company Of America	\$9,340.77
581829	03/16/2023	US Foods, Inc.	\$2,504.97
581830	03/16/2023	Vernier Software & Technology	\$535.87
581831	03/16/2023	W.J. O'Neil Company	\$159.00
581832	03/16/2023	Washtenaw Glass Co.	\$492.97
581833	03/16/2023	Washtenaw Intermediate School District	\$144,055.41
581834	03/16/2023	Wolverine Supply Inc	\$666.09
581835	03/16/2023	Zaski Accounting, LLC	\$4,850.00
581836	03/16/2023	Zone Entertainment DBA BIG Best in Games	\$3,642.34

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Number	Date	Payee Name	Transaction Amount
581837	03/16/2023	Kapnick Insurance Group	\$13,246.00
581838	03/16/2023	McGlynn, Ernestine Rossi	\$497.19
581839	03/16/2023	Sekiya, Jennie	\$76.00
581840	03/16/2023	Sekiya, Jennie	\$0.75
581841	03/22/2023	Let's Go Transportation Services	\$2,241.00
581842	03/23/2023	Livingston County Friend of the Court,	\$231.49
581843	03/23/2023	Michigan Education Association (MEA)	\$17.73
581844	03/23/2023	Midland Funding LLC	\$567.30
581845	03/23/2023	Potestivo & Associates	\$38.15
581846	03/23/2023	Szuba & Associates, PLLC	\$181.30
581847	03/23/2023	University Of Michigan Credit Union	\$50.00
581848	03/23/2023	Velo Law Office	\$150.00
581849	03/23/2023	Chapter 13 Trustee	\$253.85
581850	03/23/2023	Michigan State Disbursement Unit	\$3,638.27
581851	03/23/2023	Office Of The Chapter 13 Trustee	\$336.96
581852	03/30/2023	3Chords Inc.	\$1,925.00
581853	03/30/2023	3Chords Inc.	\$9,625.00
581854	03/30/2023	A and N Electric, Inc.	\$54,316.77
581855	03/30/2023	A2breakdance	\$3,339.79
581856	03/30/2023	ACCO Brands USA LLC	\$83.12
581857	03/30/2023	Ace Barnes Hardware	\$251.77
581858	03/30/2023	Adapted Physical Education Services, LLC	\$2,756.00
581859	03/30/2023	Adrian Fence Company, Inc	\$1,628.60
581860	03/30/2023	All The Kings Men	\$31,386.17
581861	03/30/2023	Allied Incorporated	\$287.50
581862	03/30/2023	Amazon.com LLC	\$6,241.90
581863	03/30/2023	American Association of Teachers of German, Inc.	\$166.00
581864	03/30/2023	Amway Hotel Corporation dba Courtyard by Marriott	\$3,769.22
581865	03/30/2023	Ann Arbor Center For Independent Living	\$10,000.00
581866	03/30/2023	Ann Arbor Observer	\$2,990.60
581867	03/30/2023	Arch Environmental Group, Inc.	\$1,457.17
581868	03/30/2023	Behler-Young Company	\$134.14
581869	03/30/2023	Bianco Tours	\$2,050.00
581870	03/30/2023	Birch Run Area Schools	\$107.00
581871	03/30/2023	Boilers, Controls & Equipment, Inc.	\$3,880.04
581872	03/30/2023	BR Printers	\$3,500.05
581873	03/30/2023	Brian F. Sole dba Great Lakes Taiko Center, LLC	\$738.44
581874	03/30/2023	Busch's Valuland-Main St	\$348.44
581875	03/30/2023	Cadillac Travel, Inc	\$21,406.16
581876	03/30/2023	Care Transport Inc.	\$19,294.41
581877	03/30/2023	Carl G. Gunderson Holistic Fitness & Wellness, LLC	\$5,747.46
581878	03/30/2023	CEI Michigan LLC	\$4,432.00

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Number	Date	Payee Name	Transaction Amount
581879	03/30/2023	Central Michigan Paper (CMP)	\$14,196.00
581880	03/30/2023	Chelsea Cendrowski Holistic Healing & Wellness LLC	\$2,840.24
581881	03/30/2023	Cintas Corp. No. 2 dba Cintas/Cintas First Aid	\$2,700.61
581882	03/30/2023	City Of Ann Arbor	\$3,101.33
581883	03/30/2023	Colman Wolf Supply Company	\$51,375.70
581884	03/30/2023	Color Blaze Supply, LLC	\$64.95
581885	03/30/2023	Constellation New Energy Gas	\$282,198.02
581886	03/30/2023	CPR Savers & First Aid Supply LLC	\$1,218.80
581887	03/30/2023	Crawford Door Sales	\$582.50
581888	03/30/2023	Cross Country Staffing, Inc.	\$3,259.20
581889	03/30/2023	Customink	\$517.96
581890	03/30/2023	D.J.'s Lawn Service, LLC dba DJs Landscape	\$850.08
581891	03/30/2023	Dell Computers Education Sales Dept	\$204.00
581892	03/30/2023	Delta-T Group Detroit	\$16,371.67
581893	03/30/2023	Demco, Inc.	\$220.25
581894	03/30/2023	Detroit Edison Or DTE Energy	\$97,192.81
581895	03/30/2023	Distributive Education Clubs Of America (deca Inc	\$1,820.00
581896	03/30/2023	DJB Imports Inc.	\$754.90
581897	03/30/2023	Dollar Bill Copying	\$172.03
581898	03/30/2023	Doodles Academy	\$15,031.24
581899	03/30/2023	Dows Equipment	\$1,361.00
581900	03/30/2023	EDU Healthcare LLC.	\$6,844.60
581901	03/30/2023	Enterprise Rent-A-Car	\$1,354.73
581902	03/30/2023	Eric Cone DBA Stealth DJ's Mobile Disc Jockey Ser.	\$900.00
581903	03/30/2023	Etna Distributors, LLC DBA Etna Supply Company	\$1,020.00
581904	03/30/2023	Ferguson Enterprises, Inc.	\$16,758.66
581905	03/30/2023	Fiber Link Inc.	\$776.25
581906	03/30/2023	Fielding International, LLC	\$28,890.84
581907	03/30/2023	First Book	\$922.33
581908	03/30/2023	Fishbeck	\$16,814.27
581909	03/30/2023	Flinn Scientific Foundation	\$285.10
581910	03/30/2023	Follett Content Solutions, LLC.	\$11,711.39
581911	03/30/2023	General Painting Company LLC	\$19,800.00
581912	03/30/2023	Getaway Tours Inc	\$4,180.00
581913	03/30/2023	Golden Limousine Inc	\$2,762.11
581914	03/30/2023	Gordon Food Service	\$101.64
581915	03/30/2023	Graduate Service Inc.	\$201.00
581916	03/30/2023	Grainger	\$1,284.40
581917	03/30/2023	Grand Valley Automation, Inc.	\$17,817.76
581918	03/30/2023	Gregory Lambart DBA The Up N Up Pup LLC	\$5,000.00
581919	03/30/2023	Gross Electric	\$1,166.40
581920	03/30/2023	Ground Travel Specialist, Inc.	\$2,525.00

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Number	Date	Payee Name	Transaction Amount
581921	03/30/2023	Heather Kellstrom dba HIT Enterprises, LLC	\$20,100.00
581922	03/30/2023	Hewitt's Music, Inc.	\$75.00
581923	03/30/2023	Homeland Builders of Michigan dba Homeland Solar	\$131,084.80
581924	03/30/2023	Hutchinson, Chad	\$150.00
581925	03/30/2023	Inspired By Science DBA Nutty Scientists of SE MI	\$6,366.93
581926	03/30/2023	J.W. Pepper & Sons, Inc.	\$929.93
581927	03/30/2023	Jackson Service Company	\$2,948.00
581928	03/30/2023	James Lee Michaels DBA Avery Systems	\$3,138.00
581929	03/30/2023	James P McCann dba Carpentry Concepts & Ceilings	\$5,939.21
581930	03/30/2023	Johnson Controls Inc	\$876.69
581931	03/30/2023	Johnstone Supply Detroit Group	\$357.04
581932	03/30/2023	Jostens, Inc.	\$1,093.64
581933	03/30/2023	Kone Incorporated	\$2,950.92
581934	03/30/2023	Language Adventure, Inc.	\$26,405.01
581935	03/30/2023	LearnWell	\$3,950.10
581936	03/30/2023	Let's Go Transportation Services	\$7,061.00
581937	03/30/2023	Lifestyle Fitness Coach LLC	\$3,009.95
581938	03/30/2023	Literacy Resources, LLC. DBA Heggerty Phonemic Aw	\$1,060.56
581939	03/30/2023	Lowery Corporation dba Applied Innovation	\$17,402.71
581940	03/30/2023	Madison Electric	\$3,905.45
581941	03/30/2023	Mcmaster-Carr Supply	\$104.15
581942	03/30/2023	Mea Financial Services Inc. Group Term Life	\$4,130.83
581943	03/30/2023	MEMSPA MI Elem. & Middle School Principals Assoc	\$4,687.50
581944	03/30/2023	Meridian Winds LLC	\$995.00
581945	03/30/2023	Messa (370)	\$508,307.95
581946	03/30/2023	Michigan DECA	\$33,191.14
581947	03/30/2023	Michigan Feldenkrais LLC	\$333.79
581948	03/30/2023	Michigan HOSA	\$800.00
581949	03/30/2023	Michigan Interscholastic Forensic Association	\$16.00
581950	03/30/2023	Michigan Power Rodding, Inc.	\$199.00
581951	03/30/2023	Michigan Shakespeare Festival, Inc.	\$1,500.00
581952	03/30/2023	Midwest Air Filter, Inc	\$3,033.53
581953	03/30/2023	Midwest Air Filter, Inc	\$2,653.38
581954	03/30/2023	Midwestern Consulting Inc-Mci	\$5,974.20
581955	03/30/2023	Millennium Operations LLC. DBA Cedar Point	\$7,210.00
581956	03/30/2023	Miller Canfield Paddock Stone Plc	\$5,379.00
581957	03/30/2023	My Class Mag, LLC	\$500.00
581958	03/30/2023	O'Reilly Auto Parts	\$995.52
581959	03/30/2023	Office Depot	\$10,303.41
581960	03/30/2023	Peaceful Dragon School	\$165.57
581961	03/30/2023	Pitney Bowes	\$452.79
581962	03/30/2023	Platt Laundromat, LLC	\$115.00

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Number	Date	Payee Name	Transaction Amount
581963	03/30/2023	Pomp's Tire Service, Inc.	\$260.32
581964	03/30/2023	Positive Promotions	\$3,911.35
581965	03/30/2023	Precision Data Products, Inc.	\$370.00
581966	03/30/2023	Premier Relocations, LLC	\$18,347.40
581967	03/30/2023	Priority Health	\$2,198,568.56
581968	03/30/2023	ProCare Therapy	\$4,500.00
581969	03/30/2023	Quench USA Inc.	\$92.28
581970	03/30/2023	Quill Corporation	\$327.83
581971	03/30/2023	Quinn Evans Architects, Inc.	\$23,988.75
581972	03/30/2023	Regents of the University of Michigan	\$6,000.00
581973	03/30/2023	RKA Petroleum Companies, Inc.	\$32,911.75
581974	03/30/2023	Roberts Installation & Repair	\$47,410.00
581975	03/30/2023	Safety Systems, Inc.	\$274.00
581976	03/30/2023	Scholastic Inc	\$1,008.00
581977	03/30/2023	Scholastic Inc	\$384.62
581978	03/30/2023	School Health Corporation	\$489.00
581979	03/30/2023	School Specialty, Inc.	\$3.24
581980	03/30/2023	School-Tech Inc. DBA Wolverine Sports Supply	\$652.41
581981	03/30/2023	Scott & Amy Timmerman DbA Keytag, Llc	\$316.76
581982	03/30/2023	SCS Industries, LLC DBA United Image Group	\$800.00
581983	03/30/2023	Sentinel Technologies Inc	\$7,525.00
581984	03/30/2023	Set-Seg (Opt & Gtl)	\$1,105.15
581985	03/30/2023	Shamrock Floor Inc	\$6,743.52
581986	03/30/2023	SkillsUSA Michigan	\$900.00
581987	03/30/2023	Soliant Health	\$3,450.00
581988	03/30/2023	Stantec Architecture Inc.	\$20,903.43
581989	03/30/2023	Staples Advantage	\$24.99
581990	03/30/2023	Steve's Piano Tuning, LLC	\$150.00
581991	03/30/2023	Stone & Dirt	\$91,595.00
581992	03/30/2023	Sunbelt Rental, Inc.	\$1,903.25
581993	03/30/2023	Sweetwater Music Education Technology	\$5,495.00
581994	03/30/2023	Tamres Group, Inc.	\$2,140.14
581995	03/30/2023	The Enrico Group	\$14,489.36
581996	03/30/2023	The Sherwin-Williams Company	\$20.29
581997	03/30/2023	Theatre Nova	\$2,098.37
581998	03/30/2023	Therapy Shoppe Inc.	\$157.42
581999	03/30/2023	Thermal-Netics, Inc.	\$1,050.00
582000	03/30/2023	Total Armored Car Service, Inc.	\$200.05
582001	03/30/2023	Trane Co.	\$15.48
582002	03/30/2023	Treetown Murals LLC	\$2,916.68
582003	03/30/2023	Triumph Charter LLC	\$9,000.00
582004	03/30/2023	Tyler Technologies, Inc	\$43,992.00

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582005	03/30/2023	UA 190-IBEW 252, LLC	\$100.00
582006	03/30/2023	Underground Printing	\$1,611.28
582007	03/30/2023	US Foods, Inc.	\$1,468.02
582008	03/30/2023	US Math Recovery Council	\$550.00
582009	03/30/2023	Virginia Tech	\$314.58
582010	03/30/2023	Virtual Enterprises International, Inc.	\$640.00
582011	03/30/2023	W.J. O'Neil Company	\$53,495.90
582012	03/30/2023	Walled Lake Consolidated School District	\$20.00
582013	03/30/2023	Washington Music Center	\$742.85
582014	03/30/2023	Washtenaw Glass Co.	\$1,791.80
582015	03/30/2023	Wisconsin Ctr For Education Products & Services Inc	\$6,490.00
582016	03/30/2023	Young Supply Co.	\$1,657.53
582017	03/30/2023	Paradigm Equities Inc	\$15,165.44
582018	03/30/2023	Gardner, Gretchen	\$53.10
582019	03/30/2023	Liao, Jinhui	\$94.05
582020	03/30/2023	Sharma, Rakesh	\$76.43
Type Check Totals:			\$12,074,918.05