

Ann Arbor Public Schools
Payment Register
April 2023

Number	Date	Payee Name	Transaction Amount
<u>Check</u>			
577705	05/05/2022	David J. Canine, #P61828	\$463.67
577706	05/05/2022	Michigan Education Association (MEA)	\$146.47
577707	05/05/2022	University Of Michigan Credit Union	\$50.00
577708	05/05/2022	Weber & Olcese, P.L.C	\$20.00
577709	05/05/2022	Chapter 13 Trustee	\$253.85
577710	05/05/2022	Michigan State Disbursement Unit	\$3,816.88
577711	05/05/2022	Office Of The Chapter 13 Trustee	\$516.59
577712	05/12/2022	4imprint, Inc.	\$4,810.72
577713	05/12/2022	A and N Electric, Inc.	\$33,009.00
577714	05/12/2022	Ace Barnes Hardware	\$243.41
577715	05/12/2022	Adapted Physical Education Services LLC	\$624.00
577716	05/12/2022	Amazon.com LLC	\$11,623.62
577717	05/12/2022	AndyMark Inc	\$223.50
577718	05/12/2022	Ann Arbor Area Transportation Authority	\$375.00
577719	05/12/2022	Ann Arbor Center For Independent Living	\$2,000.00
577720	05/12/2022	Ann Arbor Sport Fencing Club	\$1,346.61
577721	05/12/2022	Apple Computer Inc	\$7,752.65
577722	05/12/2022	Arch Environmental Group, Inc	\$14,796.02
577723	05/12/2022	Baruzzini Aquatics	\$19,431.40
577724	05/12/2022	Be Our Guest Events, LLC DbA Party Central	\$853.00
577725	05/12/2022	Beckett & Raeder Inc	\$930.00
577726	05/12/2022	Behler-Young Company	\$1,080.27
577727	05/12/2022	Benchmark Education Co.	\$737.00
577728	05/12/2022	Bianco Tours	\$1,034.00
577729	05/12/2022	Binell Bros Cutlery & Grinding	\$301.00
577730	05/12/2022	Blackstone Bookstore & Cultural Center	\$227.40
577731	05/12/2022	Bleu Peacock Photography	\$11,900.00
577732	05/12/2022	Blick Art Materials LLC	\$1,196.43
577733	05/12/2022	Boilers, Controls & Equipment, Inc.	\$6,462.71
577734	05/12/2022	BR Printers	\$2,204.35
577735	05/12/2022	Build Create Studios, Inc	\$4,705.00
577736	05/12/2022	Busch's Valuland-Main St	\$1,087.37
577737	05/12/2022	Carnegie Learning, Inc	\$5,420.35
577738	05/12/2022	Carolina Biological Supply Company	\$159.97
577739	05/12/2022	Carpentry Concepts & Ceilings	\$7,981.76
577740	05/12/2022	CCP Products, Inc. DBA Champion Custom Products	\$596.04
577741	05/12/2022	CEI Michigan LLC	\$8,693.00
577742	05/12/2022	Central Michigan Paper (cmp)	\$2,600.00
577743	05/12/2022	ChompAway Ventures LLC DBA Jan-Pro Detroit	\$725.00
577744	05/12/2022	Cintas	\$11,010.26
577745	05/12/2022	City Of Ann Arbor Treasurer	\$500.00
577746	05/12/2022	Classroom Direct/School Specialty	\$105.84

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577747	05/12/2022	Colman Wolf Supply Company	\$53,429.62
577748	05/12/2022	Committee For Children	\$898.00
577749	05/12/2022	COR Maintenance LLC.	\$3,777.93
577750	05/12/2022	Corwin Press, Inc	\$128.75
577751	05/12/2022	Cross Country Staffing, Inc.	\$6,428.56
577752	05/12/2022	Crossroads Community Baptist Church	\$13,886.00
577753	05/12/2022	Davis Vision	\$3,148.34
577754	05/12/2022	Dean Charter and Tours, INC.	\$2,600.00
577755	05/12/2022	Delos Living LLC	\$7,860.00
577756	05/12/2022	Delta-T Group Detroit	\$19,200.05
577757	05/12/2022	Demco, Inc.	\$227.84
577758	05/12/2022	Detroit Edison Or Dte Energy	\$159,658.52
577759	05/12/2022	Detroit Edison Or Dte Energy Company	\$1,694.61
577760	05/12/2022	Dihydro Services Inc	\$218.00
577761	05/12/2022	Dollar Bill Copying	\$3,191.30
577762	05/12/2022	Dykema Gossett PLLC	\$16,054.20
577763	05/12/2022	Edmondson Security Solutions	\$2,943.48
577764	05/12/2022	Enterprise Rent-A-Car	\$1,708.36
577765	05/12/2022	Environmental Maintenance Engineers, Inc.	\$10,700.00
577766	05/12/2022	Epic Sports	\$16,015.38
577767	05/12/2022	Ferguson Enterprises, Inc.	\$15,660.30
577768	05/12/2022	Fiber Link Inc.	\$1,500.00
577769	05/12/2022	Final 500 LLC dba WinTech Racing North America	\$4,312.53
577770	05/12/2022	Fishbeck	\$6,637.76
577771	05/12/2022	Fisher Scientific Company LLC	\$150.69
577772	05/12/2022	Flinn Scientific Co.	\$1,342.01
577773	05/12/2022	Florida Virtual School	\$8,086.05
577774	05/12/2022	Follett School Solutions, Inc.	\$3,643.31
577775	05/12/2022	Getaway Tours Inc	\$7,160.00
577776	05/12/2022	Gilbane Building Company	\$426,728.96
577777	05/12/2022	Global Compliance Network, Inc.	\$1,200.00
577778	05/12/2022	Golden Limousine Inc	\$7,350.00
577779	05/12/2022	Goyette Mechanical Co	\$61,591.00
577780	05/12/2022	Graduation Alliance	\$58,400.00
577781	05/12/2022	Grainger	\$87.76
577782	05/12/2022	Grand Valley Automation, Inc.	\$49,130.94
577783	05/12/2022	Great Lakes Coca-Cola Bottling, LLC	\$491.39
577784	05/12/2022	Great Lakes GPR, LLC.	\$1,000.00
577785	05/12/2022	GreatAmerica Financial Services Corporation	\$861.82
577786	05/12/2022	Ground Travel Specialist, Inc.	\$2,583.00
577787	05/12/2022	Guy J Bellemare Ow	\$125.00
577788	05/12/2022	H.V. Burton Company	\$7,546.26
577789	05/12/2022	H2I Group, Inc.	\$50,503.20
577790	05/12/2022	Heather Kellstrom dba HIT Enterprises, LLC	\$20,400.00
577791	05/12/2022	Heinemann Greenwood Publishing	\$231.00
577792	05/12/2022	Hewitt's Music, Inc.	\$289.90

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577793	05/12/2022	Homeland Builders of Michigan, LLC	\$129,177.00
577794	05/12/2022	IDN- Hardware Sales Inc.	\$5,166.00
577795	05/12/2022	Impact Printing Services, LLC	\$170.73
577796	05/12/2022	Indian Trails Inc.	\$180.00
577797	05/12/2022	Industrial Fence & Landscaping, INC	\$13,718.00
577798	05/12/2022	Inter State Studio And Publishing Company-C	\$181.80
577799	05/12/2022	Intrastate Distributors, Inc	\$284.50
577800	05/12/2022	Iron Grip Barbell Company, Inc.	\$6,520.00
577801	05/12/2022	J W Pepper & Sons, Inc	\$85.00
577802	05/12/2022	Jackson Service Company	\$2,991.00
577803	05/12/2022	James Lee Michaels DBA Avery Systems	\$3,500.00
577804	05/12/2022	JDRM Engineering, Inc.	\$16,600.61
577805	05/12/2022	Jeffrey Scott Masonry, Inc.	\$500.00
577806	05/12/2022	Johnson Controls Inc	\$2,723.29
577807	05/12/2022	Johnson Controls Inc	\$5,224.42
577808	05/12/2022	Johnstone Supply Detroit Group	\$325.38
577809	05/12/2022	Junior Learning Inc	\$149.95
577810	05/12/2022	Katherine's Catering, Inc.	\$7,500.00
577811	05/12/2022	Kone Incorporated	\$1,155.43
577812	05/12/2022	Kuypers Consulting, Inc.	\$95.00
577813	05/12/2022	Lakeshore Learning Materials	\$196.58
577814	05/12/2022	Learning Gizmos, Inc.	\$986.39
577815	05/12/2022	Let's Go Transportation Services	\$17,530.35
577816	05/12/2022	Lifeworks (US) LTD.	\$2,700.00
577817	05/12/2022	Linde Gas & Equipment Inc.	\$27.28
577818	05/12/2022	Literacy Resources, Inc.	\$863.75
577819	05/12/2022	Lowe's Home Centers, Inc.	\$2,756.66
577820	05/12/2022	LYNX DX, Inc.	\$17,500.00
577821	05/12/2022	Madison Electric	\$3,392.14
577822	05/12/2022	Math Drawing Tools LLC	\$3,234.00
577823	05/12/2022	Meridian Winds LLC	\$1,092.00
577824	05/12/2022	MI Organization on Adolescent Sexual Health MOASH	\$150.00
577825	05/12/2022	Michigan Association of School Nurses	\$92.00
577826	05/12/2022	Michigan DECA	\$170.00
577827	05/12/2022	Michigan HOSA	\$600.00
577828	05/12/2022	Michigan Interpreting Services, Inc.	\$2,337.50
577829	05/12/2022	Michigan Power Rodding, Inc.	\$1,279.00
577830	05/12/2022	Midwest Air Filter, Inc	\$7,350.70
577831	05/12/2022	Midwestern Consulting Inc-Mci	\$13,663.85
577832	05/12/2022	Mitchell & Mouat Architects	\$89,615.00
577833	05/12/2022	Mobile Mini Inc. dba Mobile Storage Solutions	\$388.20
577834	05/12/2022	Musical Resources	\$261.51
577835	05/12/2022	Musicians Friend	\$484.01
577836	05/12/2022	N2y, Inc	\$5,165.55
577837	05/12/2022	Napa Auto Parts	\$466.97
577838	05/12/2022	National Express Durham Holding Corp/DBA Trinity	\$673,213.85

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577839	05/12/2022	National Trails Inc	\$300.00
577840	05/12/2022	Neumann Smith Architecture	\$12,451.61
577841	05/12/2022	Norton's Flowers & Gifts and Chelsea Flower Shop	\$735.00
577842	05/12/2022	Novak Educational Consulting, Inc	\$1,335.00
577843	05/12/2022	NUCO2 Inc	\$642.77
577844	05/12/2022	Office Depot	\$5,983.91
577845	05/12/2022	Ottawa Area Intermediate School District	\$2,039.76
577846	05/12/2022	Pediatric Therapy Associates	\$51,610.25
577847	05/12/2022	Phonak LLC	\$243.68
577848	05/12/2022	Pinard and Sons LLC	\$420.00
577849	05/12/2022	Pitney Bowes-Purchase Power	\$200.00
577850	05/12/2022	Platt Laundromat, LLC	\$130.00
577851	05/12/2022	Pods Enterprises, LLC	\$119.00
577852	05/12/2022	Premier Relocations, LLC	\$8,550.50
577853	05/12/2022	Premier Relocations, LLC	\$22,778.50
577854	05/12/2022	Presidio Infrastructure Solutions LLC	\$14,640.00
577855	05/12/2022	Quench USA Inc.	\$87.90
577856	05/12/2022	Quill Corporation	\$970.28
577857	05/12/2022	Reinventing Yourself LLC	\$3,900.00
577858	05/12/2022	REV Robotics LLC	\$124.53
577859	05/12/2022	Riddell/All American Sports	\$5,167.97
577860	05/12/2022	RKA Petroleum Companies, Inc.	\$74,938.56
577861	05/12/2022	RobotZone, Brian Pettey	\$508.98
577862	05/12/2022	Rogue Fitness	\$3,890.69
577863	05/12/2022	RSVP Photo Booth, Katrina, Humphrey	\$845.00
577864	05/12/2022	Runyan Pottery Supply Clio Industrial Park	\$565.00
577865	05/12/2022	Scholastic Inc	\$2,080.22
577866	05/12/2022	School Specialty Inc *	\$435.95
577867	05/12/2022	Schoolscapes Inc.	\$2,527.00
577868	05/12/2022	Securitas Security Services USA, Inc.	\$43,639.42
577869	05/12/2022	Shamrock Floor Inc	\$35,094.37
577870	05/12/2022	Shar Products Co.	\$200.00
577871	05/12/2022	Signs By Tomorrow	\$124.90
577872	05/12/2022	Skyline Athletic Booster Club C/o Treasurer	\$6,000.00
577873	05/12/2022	Skyline HS Athletics Petty Cash or	\$440.92
577874	05/12/2022	SourceMedia LLC DBA Arizent	\$1,705.00
577875	05/12/2022	Southpaw Enterprises Inc.	\$452.58
577876	05/12/2022	Staples Advantage	\$182.96
577877	05/12/2022	State of Michigan	\$6,898.67
577878	05/12/2022	Steve Weiss Music	\$71.90
577879	05/12/2022	Stone & Dirt	\$28,500.00
577880	05/12/2022	Strategic Energy Solutions, Inc.	\$19,176.00
577881	05/12/2022	Sunglo Restoration Svcs Inc	\$46,648.83
577882	05/12/2022	Sweetwater Music Education Technology	\$4,523.46
577883	05/12/2022	Talx Corporation	\$54.00
577884	05/12/2022	The Reading League, Inc	\$600.62

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577885	05/12/2022	The Regents Of the Univ of Mich	\$6,000.00
577886	05/12/2022	The Sherwin-Williams Company	\$228.20
577887	05/12/2022	Therapy Shoppe Inc.	\$371.51
577888	05/12/2022	Thermal-Netics Inc.	\$377.89
577889	05/12/2022	Town & Country Pools	\$3,608.25
577890	05/12/2022	Tredroc Tire Services, LLC	\$217.80
577891	05/12/2022	U Of M Varsity Tennis Center	\$1,471.76
577892	05/12/2022	ULINE, INC.	\$1,735.57
577893	05/12/2022	University of Michigan / Athletic Dept	\$12,515.10
577894	05/12/2022	University of Michigan, MedSport	\$12,000.00
577895	05/12/2022	University Translator Services	\$12,994.97
577896	05/12/2022	Unum Life Insurance Company Of America	\$4,549.08
577897	05/12/2022	Unum Long/Short Term Insurance Company Of America	\$12,149.87
577898	05/12/2022	US Foods, Inc.	\$3,257.14
577899	05/12/2022	Video And Internet Stuff,Llc	\$4,571.25
577900	05/12/2022	Virginia Tech	\$261.56
577901	05/12/2022	W.J. O'Neil Company	\$343,876.13
577902	05/12/2022	Washtenaw Glass Co.	\$254.40
577903	05/12/2022	Washtenaw Intermediate School District	\$87,363.72
577904	05/12/2022	Waste Management	\$1,670.61
577905	05/12/2022	Wolverine Sports Supply	\$230.70
577906	05/12/2022	Woodwind & Brasswind	\$77.99
577907	05/12/2022	Zaski Accounting, LLC	\$3,500.00
577908	05/12/2022	Kapnick Insurance Group	\$10,598.70
577909	05/12/2022	Zimdars, Barbara	\$200.50
577910	05/17/2022	Regents of the University of Michigan	\$6,750.00
577911	05/17/2022	State Of Michigan Department Of Treasury	\$1,000.00
577912	05/18/2022	Michigan Education Association (MEA)	\$154.91
577913	05/18/2022	Michigan Education Association (MEA)	\$697.57
577914	05/18/2022	Szuba & Associates, PLLC	\$179.70
577915	05/18/2022	University Of Michigan Credit Union	\$50.00
577916	05/18/2022	Chapter 13 Trustee	\$253.85
577917	05/18/2022	Michigan State Disbursement Unit	\$3,798.43
577918	05/18/2022	Office Of The Chapter 13 Trustee	\$516.59
577919	05/20/2022	O'Connor Family LLC	\$100.00
577920	05/26/2022	3Chords Inc.	\$5,626.50
577921	05/26/2022	A and N Electric, Inc.	\$47,650.99
577922	05/26/2022	ABM Industry Groups, LLC	\$640,099.90
577923	05/26/2022	Advanced Water Treatment	\$643.00
577924	05/26/2022	AFLAC	\$7,323.45
577925	05/26/2022	Allegra Print Mail Marketing	\$226.00
577926	05/26/2022	AM Services	\$57,381.54
577927	05/26/2022	Amazon.com LLC	\$17,654.83
577928	05/26/2022	AMF Bowling Centers, Inc.	\$28.00
577929	05/26/2022	Ann Arbor Area Transportation Authority	\$120.00
577930	05/26/2022	Apple Computer Inc	\$408,861.85

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577931	05/26/2022	AquaPhoenix Scientific, Inc.	\$6,752.10
577932	05/26/2022	Arch Environmental Group, Inc	\$718.75
577933	05/26/2022	ASCD - Association For Supervision	\$178.00
577934	05/26/2022	Baruzzini Aquatics	\$18,453.84
577935	05/26/2022	Behler-Young Company	\$88.57
577936	05/26/2022	Benchmark Education Co.	\$783.20
577937	05/26/2022	Beth Riske LLC,	\$550.00
577938	05/26/2022	Blick Art Materials LLC	\$851.03
577939	05/26/2022	Blue Care Network Of Michigan	\$35,115.81
577940	05/26/2022	Busch's Valuland-Main St	\$215.69
577941	05/26/2022	C-Gate Entry Systems Ltd	\$5,903.50
577942	05/26/2022	Care Transport Inc.	\$28,297.55
577943	05/26/2022	Carpentry Concepts & Ceilings	\$4,110.80
577944	05/26/2022	CCP Products, Inc. DBA Champion Custom Products	\$1,334.74
577945	05/26/2022	CDW Government LLC	\$5,276.00
577946	05/26/2022	CEI Michigan LLC	\$2,229.00
577947	05/26/2022	Central Michigan Paper (cmp)	\$5,008.50
577948	05/26/2022	City Electric Supply dba Concord Electric Supply	\$655.84
577949	05/26/2022	City Of Ann Arbor Treasurer	\$1,795.88
577950	05/26/2022	Classroom Direct/School Specialty	\$124.52
577951	05/26/2022	Clear Cut Ice Sculptures LLC	\$375.00
577952	05/26/2022	Collins And Blaha, P.C.	\$76,927.25
577953	05/26/2022	Colman Wolf Supply Company	\$6,235.10
577954	05/26/2022	Complete Production System Inc	\$5,506.90
577955	05/26/2022	COR Maintenance LLC.	\$138.75
577956	05/26/2022	Cross Country Staffing, Inc.	\$12,268.25
577957	05/26/2022	Crown Awards	\$430.73
577958	05/26/2022	Deca Images	\$662.97
577959	05/26/2022	Demco, Inc.	\$57.64
577960	05/26/2022	Detroit Edison Or Dte Energy	\$198,130.91
577961	05/26/2022	Detroit Institute Of The Arts	\$140.00
577962	05/26/2022	Dollar Bill Copying	\$70.18
577963	05/26/2022	DuPree, Krystle	\$130.00
577964	05/26/2022	Edmondson Security Solutions	\$2,628.00
577965	05/26/2022	Edvotek Inc. The Biotechnology Ed	\$220.89
577966	05/26/2022	Embi Tec	\$868.00
577967	05/26/2022	EMU Convocation Center	\$13,868.00
577968	05/26/2022	EMU Convocation Center	\$847.16
577969	05/26/2022	Enterprise Rent-A-Car	\$920.80
577970	05/26/2022	Environmental Support Services Ltd	\$603.00
577971	05/26/2022	Etna Supply	\$53.48
577972	05/26/2022	Ferguson Enterprises, Inc.	\$36,983.61
577973	05/26/2022	Fiber Link Inc.	\$2,178.50
577974	05/26/2022	First Book	\$73.00
577975	05/26/2022	Fisher Scientific Company LLC	\$497.44
577976	05/26/2022	Flinn Scientific Co.	\$64.74

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577977	05/26/2022	Flyleaf Publishing, LLC	\$2,889.76
577978	05/26/2022	Follett School Solutions, Inc.	\$4,151.25
577979	05/26/2022	Frontline Placement Technologies, Inc.	\$32,633.39
577980	05/26/2022	G. Schirmer, Inc. Rental Performance	\$380.00
577981	05/26/2022	Gaynor, Jeffrey, T	\$130.00
577982	05/26/2022	General Painting Company LLC	\$77,350.00
577983	05/26/2022	Getaway Tours Inc	\$16,410.00
577984	05/26/2022	Global Interpreting Services LLC-2	\$799.57
577985	05/26/2022	Golden Limousine Inc	\$3,106.80
577986	05/26/2022	Gopher Sport	\$500.07
577987	05/26/2022	Goyette Mechanical Co	\$14,673.00
577988	05/26/2022	Graduate Service Inc.	\$5,047.50
577989	05/26/2022	GraduationSource	\$656.62
577990	05/26/2022	Grainger	\$678.29
577991	05/26/2022	Grand Traverse Resort and Spa, LLC	\$905.60
577992	05/26/2022	Great Lakes Coca-Cola Bottling, LLC	\$805.96
577993	05/26/2022	Great Minds, PBC	\$1,606.80
577994	05/26/2022	GreatAmerica Financial Services Corporation	\$948.00
577995	05/26/2022	Guilford Publications, Inc.	\$495.00
577996	05/26/2022	H.V. Burton Company	\$2,600.00
577997	05/26/2022	Heinemann Greenwood Publishing	\$2,716.00
577998	05/26/2022	Hewitt's Music, Inc.	\$50.00
577999	05/26/2022	HOSA - Future Health Professionals	\$1,660.00
578000	05/26/2022	Huntington National Bank	\$500.00
578001	05/26/2022	Image Master	\$1,750.00
578002	05/26/2022	International Baccalaureate Organization	\$3,360.00
578003	05/26/2022	J W Pepper & Sons, Inc	\$377.99
578004	05/26/2022	J.C. Ehrlich Pest Control	\$2,742.30
578005	05/26/2022	Jackson High School	\$200.00
578006	05/26/2022	Jackson Service Company	\$530.00
578007	05/26/2022	James Lee Michaels DBA Avery Systems	\$4,367.00
578008	05/26/2022	Johnson, Bryan, Lee	\$130.00
578009	05/26/2022	Johnson Controls Inc	\$3,633.80
578010	05/26/2022	Johnstone Supply Detroit Group	\$263.67
578011	05/26/2022	Jostens, Inc.	\$2,937.28
578012	05/26/2022	Junior Learning Inc	\$1,149.89
578013	05/26/2022	Junior Library Guild	\$3,958.04
578014	05/26/2022	Kelly-Shaieb, Jessica, Leigh	\$130.00
578015	05/26/2022	Kone Incorporated	\$6,798.46
578016	05/26/2022	Lakeshore Learning Materials	\$859.41
578017	05/26/2022	Lazarus, Rebecca, Ruth	\$130.00
578018	05/26/2022	Learning Gizmos, Inc.	\$618.00
578019	05/26/2022	Lee & Low Books Inc.	\$36.10
578020	05/26/2022	LessonPix, Inc	\$2,880.00
578021	05/26/2022	Linde Gas & Equipment Inc.	\$149.60
578022	05/26/2022	Literacy Resources, Inc.	\$1,241.62

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578023	05/26/2022	Literati Bookstore	\$1,899.22
578024	05/26/2022	Lucks Music Library	\$167.40
578025	05/26/2022	Lumens Integration Inc	\$550.00
578026	05/26/2022	Madison Electric	\$406.98
578027	05/26/2022	Marshall Music Co	\$1,306.00
578028	05/26/2022	Mea Financial Services Inc. Group Term Life	\$3,835.72
578029	05/26/2022	Medco Supply Co (lockbox) Or Masune & Surgical S	\$223.05
578030	05/26/2022	Melanie P. Muir Chris Cakes Of Michi	\$820.00
578031	05/26/2022	Meridian Winds LLC	\$1,165.00
578032	05/26/2022	Messa (370)	\$530,432.97
578033	05/26/2022	MI Amateur Softball Association - MASA	\$3,780.00
578034	05/26/2022	Michigan DECA	\$245.00
578035	05/26/2022	Michigan Futsal Factory Academy, LLC	\$2,993.01
578036	05/26/2022	Michigan HOSA	\$720.00
578037	05/26/2022	Michigan Power Rodding, Inc.	\$931.00
578038	05/26/2022	Miller Canfield Paddock Stone Plc	\$5,269.50
578039	05/26/2022	Mitchell & Mouat Architects	\$84,079.00
578040	05/26/2022	Mobile Mini Inc. dba Mobile Storage Solutions	\$216.60
578041	05/26/2022	Moody's Investors Service	\$43,000.00
578042	05/26/2022	National Business Furniture	\$840.30
578043	05/26/2022	National Express Durham Holding Corp/DBA Trinity	\$731,765.42
578044	05/26/2022	Neumann Smith Architecture	\$6,999.24
578045	05/26/2022	Nicola's Books/little Professor Westgate	\$14,071.23
578046	05/26/2022	NuCO2 Inc. and Subsidiaries	\$1,149.98
578047	05/26/2022	Office Depot	\$12,133.24
578048	05/26/2022	Pasco Scientific	\$120.00
578049	05/26/2022	PC Parts Plus LLC	\$24,980.64
578050	05/26/2022	Pioneer High School Petty Cash Or	\$380.82
578051	05/26/2022	Pioneer Valley Educational Press	\$3,977.64
578052	05/26/2022	Pittsfield Charter Township	\$946.60
578053	05/26/2022	PKSA Ann Arbor, LLC	\$1,111.19
578054	05/26/2022	Plante & Moran CRESA, LLC	\$6,000.00
578055	05/26/2022	Platinum Psychological Services	\$2,500.00
578056	05/26/2022	Platt Laundromat, LLC	\$129.00
578057	05/26/2022	Polar Paradise	\$337.50
578058	05/26/2022	Premier Relocations, LLC	\$306.00
578059	05/26/2022	Premier Relocations, LLC	\$22,375.00
578060	05/26/2022	Presidio Infrastructure Solutions LLC	\$158,332.50
578061	05/26/2022	Priority Health	\$2,102,999.21
578062	05/26/2022	Project Lead The Way, Inc.	\$2,400.00
578063	05/26/2022	Purvis & Foster	\$1,641.00
578064	05/26/2022	Querijero, Ernesto	\$130.00
578065	05/26/2022	Quill Corporation	\$1,857.42
578066	05/26/2022	RealityWorks Inc	\$11,604.91
578067	05/26/2022	Really Good Stuff	\$919.98
578068	05/26/2022	Regents of the University of Michigan	\$7,095.60

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578069	05/26/2022	Regents of the University of Michigan	\$17,500.00
578070	05/26/2022	Reinventing Yourself LLC	\$2,280.00
578071	05/26/2022	Rent A John	\$1,125.00
578072	05/26/2022	REV Robotics LLC	\$1,650.46
578073	05/26/2022	Revel and Roll	\$3,796.80
578074	05/26/2022	Riverside Publishing Co.	\$1,226.50
578075	05/26/2022	RJ Landau Partners	\$8,625.00
578076	05/26/2022	RKA Petroleum Companies, Inc.	\$47,089.68
578077	05/26/2022	Rodney Lamar Page	\$750.00
578078	05/26/2022	Safety Systems, Inc.	\$3,053.63
578079	05/26/2022	Scholastic Inc	\$1,312.69
578080	05/26/2022	School Specialty Inc *	\$5.20
578081	05/26/2022	School Specialty Inc *	\$301.94
578082	05/26/2022	Schrock, Patrick	\$350.00
578083	05/26/2022	Sentinel Technologies Inc	\$701.49
578084	05/26/2022	Service Sports, Inc.	\$9,500.00
578085	05/26/2022	Set-Seg (Opt & Gtl)	\$1,117.60
578086	05/26/2022	Signs By Tomorrow	\$387.15
578087	05/26/2022	Slack Technologies	\$95.15
578088	05/26/2022	Sports Imports, Inc.	\$4,813.20
578089	05/26/2022	Staples Advantage	\$369.20
578090	05/26/2022	Starfall Education Foundation	\$70.00
578091	05/26/2022	State Of Michigan Labor And Economic G	\$685.00
578092	05/26/2022	Steve's Piano Tuning, LLC	\$150.00
578093	05/26/2022	Stevens Disposal & Recycling Services Inc	\$2,240.00
578094	05/26/2022	Strategic Energy Solutions, Inc.	\$25,773.00
578095	05/26/2022	Sunbelt Rental, Inc.	\$17,458.00
578096	05/26/2022	Superior Groundcover Inc Groundcover Solution	\$3,600.00
578097	05/26/2022	Susan Eunice Baskett	\$130.00
578098	05/26/2022	Susan Fisher dba What Is It This Week?	\$882.25
578099	05/26/2022	Sweetwater Music Education Technology	\$3,499.99
578100	05/26/2022	The Argus-Press Company	\$659.00
578101	05/26/2022	The Booksource, Inc	\$4,478.77
578102	05/26/2022	The Enrico Group	\$27,452.91
578103	05/26/2022	The Reading League, Inc	\$2,436.25
578104	05/26/2022	The Sherwin-Williams Company	\$4.96
578105	05/26/2022	Theatre Nova	\$7,515.39
578106	05/26/2022	Therapy Shoppe Inc.	\$251.56
578107	05/26/2022	Thermal-Netics Inc.	\$1,405.74
578108	05/26/2022	Toledo P E Supply Co.	\$647.91
578109	05/26/2022	Torres, Joseph, Rene	\$200.00
578110	05/26/2022	Tredroc Tire Services, LLC	\$846.32
578111	05/26/2022	Triumph Charter LLC	\$1,725.00
578112	05/26/2022	United Image Group	\$15,770.00
578113	05/26/2022	University of Michigan / Athletic Dept	\$20,087.40
578114	05/26/2022	University Translator Services	\$9,726.60

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578115	05/26/2022	US Foods, Inc.	\$1,242.82
578116	05/26/2022	Vex Robotics, Inc	\$672.38
578117	05/26/2022	Virginia Tech	\$219.45
578118	05/26/2022	W.J. O'Neil Company	\$67,596.11
578119	05/26/2022	Washtenaw Glass Co.	\$46.93
578120	05/26/2022	Washtenaw Intermediate School District	\$76,000.00
578121	05/26/2022	Waste Management	\$1,441.75
578122	05/26/2022	West Coast Products & Design, LLC	\$774.95
578123	05/26/2022	Whole Phonics, Inc.	\$917.50
578124	05/26/2022	Wilson Language Training	\$670.68
578125	05/26/2022	Windmere Kennels LLC	\$500.00
578126	05/26/2022	Wolverine Sports Supply	\$351.03
578127	05/26/2022	Wolverine Supply Inc	\$882.86
578128	05/26/2022	Woodburn Press	\$650.57
578129	05/26/2022	YMCA of Metropolitan Detroit	\$2,436.00
578130	05/26/2022	Ha, Jin-Ho	\$86.00
578131	05/26/2022	Hemmila, Adrienne	\$88.75
578132	05/26/2022	Hidaka, Chiaki	\$13.15
578133	05/26/2022	Kelley, Laura	\$105.30
578134	05/26/2022	McCrystal, Alison	\$56.98
578135	05/26/2022	Riccinto, Colleen	\$28.75
578136	05/26/2022	Russell, Melanie	\$49.20
578137	05/26/2022	UMB Bank, N.A.	\$450.00
578138	05/26/2022	Washtenaw County Treasurer	\$28,638.05
578139	05/26/2022	Willis, Kimberly	\$14.00
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

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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
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

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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
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

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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
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
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

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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
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

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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
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

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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
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

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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
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

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578483	06/30/2022	Jlb Of Whitmore Lake DbA 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
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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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
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

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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
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
578611	07/07/2022	A and N Electric, Inc.	\$47,000.00
578612	07/07/2022	A2 Breakdance	\$1,248.46
578613	07/07/2022	All The Kings Men	\$1,674.26
578614	07/07/2022	Ann Arbor Sport Fencing Club	\$1,795.61
578615	07/07/2022	Applied Imaging	\$28,105.50
578616	07/07/2022	Arch Environmental Group, Inc	\$1,946.25
578617	07/07/2022	Blue Care Network Of Michigan	\$14,759.87
578618	07/07/2022	Bulldog Records Management Inc	\$671.71
578619	07/07/2022	Classroom Direct/School Specialty	\$41.74
578620	07/07/2022	Cross Country Staffing, Inc.	\$7,287.16

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578621	07/07/2022	Davis Vision	\$3,219.67
578622	07/07/2022	Delta-T Group Detroit	\$22,719.15
578623	07/07/2022	Dykema Gossett PLLC	\$5,587.10
578624	07/07/2022	Ferguson Enterprises, Inc.	\$1,534.33
578625	07/07/2022	Grainger	\$266.07
578626	07/07/2022	GVP Sports Network	\$2,880.00
578627	07/07/2022	Inspired By Science, LLC	\$6,563.23
578628	07/07/2022	Jackson Service Company	\$1,253.00
578629	07/07/2022	Little Bands LLC	\$1,982.12
578630	07/07/2022	Madison Electric	\$1,884.54
578631	07/07/2022	Mea Financial Services Inc. Group Term Life	\$3,835.72
578632	07/07/2022	Medco Supply Co (lockbox) Or Masune & Surgical S	\$11.65
578633	07/07/2022	Messa (370)	\$532,778.20
578634	07/07/2022	Michigan Futsal Factory Academy, LLC	\$5,991.33
578635	07/07/2022	Midwestern Consulting Inc-Mci	\$18,406.31
578636	07/07/2022	NuCO2 Inc. and Subsidiaries	\$240.02
578637	07/07/2022	Office Depot	\$735.38
578638	07/07/2022	Peaceful Dragon School	\$119.55
578639	07/07/2022	Pitney Bowes	\$452.79
578640	07/07/2022	Priority Health	\$2,112,451.97
578641	07/07/2022	Runyan Pottery Supply Clio Industrial Park	\$2,959.00
578642	07/07/2022	Scantron Corporation	\$122.08
578643	07/07/2022	Set-Seg (Opt & Gtl)	\$1,117.60
578644	07/07/2022	Snap-on Industrial a Division of IDSC Holdings LLC	\$671.39
578645	07/07/2022	Southeast Michigan Tennis Assn	\$320.00
578646	07/07/2022	Sports & Recreation, LLC	\$12,426.82
578647	07/07/2022	Stadium Trophy	\$491.88
578648	07/07/2022	Stantec Architecture Inc.	\$15,178.46
578649	07/07/2022	Staples Advantage	\$175.73
578650	07/07/2022	Stone & Dirt	\$56,075.00
578651	07/07/2022	Strategic Energy Solutions, Inc.	\$11,762.00
578652	07/07/2022	Tank Testing Services LLC.	\$1,600.00
578653	07/07/2022	The Sherwin-Williams Company	\$824.40
578654	07/07/2022	Theatre Nova	\$2,783.15
578655	07/07/2022	Tiffin Scenic Studios, Inc	\$539,218.00
578656	07/07/2022	Tredroc Tire Services, LLC	\$871.32
578657	07/07/2022	U Of M Varsity Tennis Center	\$462.00
578658	07/07/2022	Unum Life Insurance Company Of America	\$4,451.78
578659	07/07/2022	Unum Long/Short Term Insurance Company Of America	\$11,802.36
578660	07/07/2022	W.J. O'Neil Company	\$90,895.35
578661	07/07/2022	Warren Wheeler, CPSI, LLC	\$4,125.00
578662	07/07/2022	Washtenaw Intermediate School District	\$80.00
578663	07/07/2022	West Coast Products & Design, LLC	\$504.82
578664	07/07/2022	Wolverine Supply Inc	\$712.98
578665	07/07/2022	Paradigm Equities Inc	\$76,754.83
578666	07/19/2022	State of Michigan 53rd Judicial District Court	\$50.00

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578667	07/19/2022	Szuba & Associates, PLLC	\$182.34
578668	07/19/2022	University Of Michigan Credit Union	\$50.00
578669	07/19/2022	Chapter 13 Trustee	\$253.85
578670	07/19/2022	Michigan State Disbursement Unit	\$3,086.46
578671	07/19/2022	Office Of The Chapter 13 Trustee	\$336.96
578672	07/21/2022	A2 Breakdance	\$962.30
578673	07/21/2022	ABM Industry Groups, LLC	\$640,099.90
578674	07/21/2022	Active Network, The	\$265.00
578675	07/21/2022	AFLAC	\$7,009.96
578676	07/21/2022	Agile Mind Educational Holdings, Inc.	\$33,492.00
578677	07/21/2022	Allied Incorporated	\$456.31
578678	07/21/2022	AM Services	\$81,392.34
578679	07/21/2022	Amazon.com LLC	\$11,296.49
578680	07/21/2022	American Sprinkler	\$162,306.00
578681	07/21/2022	Ann Arbor Area Transportation Authority	\$12,491.40
578682	07/21/2022	Ann Arbor Observer	\$2,990.60
578683	07/21/2022	Apple Computer Inc	\$480.00
578684	07/21/2022	ArbiterSports LLc	\$690.00
578685	07/21/2022	Arch Environmental Group, Inc	\$8,119.98
578686	07/21/2022	ASCD - Association For Supervision	\$89.00
578687	07/21/2022	Beckett & Raeder Inc	\$1,162.50
578688	07/21/2022	Behler-Young Company	\$258.21
578689	07/21/2022	BigTeams LLC/Schedule Star LLC	\$3,050.00
578690	07/21/2022	Blackboard Inc	\$38,048.20
578691	07/21/2022	Blue Care Network Of Michigan	\$22,537.05
578692	07/21/2022	Boilers, Controls & Equipment, Inc.	\$4,543.82
578693	07/21/2022	Broadspire Services Inc	\$20,765.75
578694	07/21/2022	BSN Corporation Sport Supply Group I	\$1,048.73
578695	07/21/2022	Building Technology Associates, Inc.	\$13,692.00
578696	07/21/2022	Bulldog Records Management Inc	\$2,901.90
578697	07/21/2022	Busch's Valuland-Main St	\$32.47
578698	07/21/2022	Care Transport Inc.	\$106,441.75
578699	07/21/2022	Carpentry Concepts & Ceilings	\$20,788.82
578700	07/21/2022	Cengage Learning	\$4,237.20
578701	07/21/2022	Central Michigan Paper (cmp)	\$883.20
578702	07/21/2022	Cherry Lake Publishing	\$36.00
578703	07/21/2022	ChompAway Ventures LLC DBA Jan-Pro Detroit	\$725.00
578704	07/21/2022	Cintas	\$432.82
578705	07/21/2022	City Electric Supply dba Concord Electric Supply	\$84.10
578706	07/21/2022	City Of Ann Arbor Police Dept.	\$74,664.00
578707	07/21/2022	Claris International Inc.	\$7,200.00
578708	07/21/2022	Cognia	\$2,400.00
578709	07/21/2022	Collins And Blaha, P.C.	\$70,052.00
578710	07/21/2022	Columbia Scholastic Press Association	\$319.00
578711	07/21/2022	Constellation New Energy Gas	\$218,018.75
578712	07/21/2022	Crawford Door Sales	\$300.00

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578713	07/21/2022	Crisis Prevention Institute Inc.	\$2,798.00
578714	07/21/2022	Cross Country Staffing, Inc.	\$31,642.01
578715	07/21/2022	D.K. Services	\$400.00
578716	07/21/2022	David Poole DBA D Poole	\$11,000.00
578717	07/21/2022	Delta-T Group Detroit	\$2,850.00
578718	07/21/2022	Detroit Edison Or Dte Energy	\$126,598.10
578719	07/21/2022	Dollar Bill Copying	\$956.58
578720	07/21/2022	DreamBox Learning	\$4,000.00
578721	07/21/2022	Dummies On The Run Jerry Buffman	\$250.00
578722	07/21/2022	DuPree, Krystle	\$130.00
578723	07/21/2022	Dykema Gossett PLLC	\$38,817.30
578724	07/21/2022	Eagle Excavation Inc	\$151,562.47
578725	07/21/2022	Eastern Michigan University	\$4,000.00
578726	07/21/2022	Edmondson Security Solutions	\$1,053.80
578727	07/21/2022	Enterprise Rent-A-Car	\$2,721.57
578728	07/21/2022	Ferguson Enterprises, Inc.	\$10,534.79
578729	07/21/2022	FileWave (USA), Inc	\$11,193.75
578730	07/21/2022	First Book	\$1,826.25
578731	07/21/2022	Fishbeck	\$1,911.96
578732	07/21/2022	Flinn Scientific Co.	\$18.50
578733	07/21/2022	Florida Virtual School	\$12,541.75
578734	07/21/2022	Follett School Solutions, Inc.	\$2,094.28
578735	07/21/2022	Format Framing and Gallery Inc.	\$377.48
578736	07/21/2022	Gaynor, Jeffrey, T	\$130.00
578737	07/21/2022	GB Sales Inc. dba Fraza	\$47,749.34
578738	07/21/2022	Gilbane Building Company	\$602,070.35
578739	07/21/2022	Global Interpreting Services LLC-2	\$656.16
578740	07/21/2022	Goyette Mechanical Co	\$106,348.00
578741	07/21/2022	Graduation Alliance	\$87,200.00
578742	07/21/2022	Grainger	\$6,220.60
578743	07/21/2022	Grand Valley Automation, Inc.	\$24,993.15
578744	07/21/2022	GVP Sports Network	\$5,760.00
578745	07/21/2022	Heather Kellstrom dba HIT Enterprises, LLC	\$18,300.00
578746	07/21/2022	Hewitt's Music, Inc.	\$4,685.00
578747	07/21/2022	Hobbs & Black Associates Inc.	\$1,839.90
578748	07/21/2022	Huron High School Petty Cash or , Che	\$409.73
578749	07/21/2022	Illuminate Education Inc.	\$4,725.00
578750	07/21/2022	Impressive Promotional Products, LLC	\$884.00
578751	07/21/2022	InclusiveTLC Special Needs	\$849.00
578752	07/21/2022	Inspired By Science, LLC	\$919.44
578753	07/21/2022	Intellinetics, Inc	\$1,939.39
578754	07/21/2022	International Baccalaureate Organization	\$29,945.00
578755	07/21/2022	J.C. Ehrlich Pest Control	\$2,671.20
578756	07/21/2022	JDRM Engineering, Inc.	\$15,134.91
578757	07/21/2022	Johnson, Bryan, Lee	\$130.00
578758	07/21/2022	Johnson Controls Inc	\$2,279.70

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578759	07/21/2022	Johnson Sign Company, Inc	\$1,975.00
578760	07/21/2022	Johnstone Supply Detroit Group	\$192.52
578761	07/21/2022	Jostens, Inc.	\$14,583.08
578762	07/21/2022	Kapnick Insurance Group	\$10,598.70
578763	07/21/2022	Kelly-Shaieb, Jessica, Leigh	\$130.00
578764	07/21/2022	Kennedy Industries	\$81,400.00
578765	07/21/2022	Knowledge Matters Inc	\$6,685.00
578766	07/21/2022	Kone Incorporated	\$10,295.85
578767	07/21/2022	Lambart , Gregory	\$7,500.00
578768	07/21/2022	Lazarus, Rebecca, Ruth	\$130.00
578769	07/21/2022	Lerch Bates Inc.	\$4,024.05
578770	07/21/2022	Lessors Inc.	\$29.70
578771	07/21/2022	Liberty Sheet Metal, Inc	\$465,836.40
578772	07/21/2022	Literati Bookstore	\$696.31
578773	07/21/2022	Lowe's Home Centers, Inc.	\$1,553.91
578774	07/21/2022	MACAC	\$60.00
578775	07/21/2022	Madison Electric	\$13,023.94
578776	07/21/2022	MAISL Joint Risk Management Trust	\$798,228.00
578777	07/21/2022	Marquette University	\$5,000.00
578778	07/21/2022	Marshall Music Co	\$694.12
578779	07/21/2022	Massp	\$900.00
578780	07/21/2022	Mea Financial Services Inc. Group Term Life	\$3,835.72
578781	07/21/2022	Meal Magic Corporation	\$21,385.00
578782	07/21/2022	Medco Supply Co (lockbox) Or Masune & Surgical S	\$129.71
578783	07/21/2022	Messa (370)	\$528,763.22
578784	07/21/2022	MI School Vocal Music Association District 12	\$3,080.00
578785	07/21/2022	Michigan Association of School Boards	\$12,208.64
578786	07/21/2022	Michigan Futsal Factory Academy, LLC	\$10,415.06
578787	07/21/2022	Michigan Recreational Construction, Inc	\$32,440.00
578788	07/21/2022	Michigan School Business Officials/MSBO	\$450.00
578789	07/21/2022	Michigan State University	\$4,000.00
578790	07/21/2022	Michigan Urgent Care	\$130.00
578791	07/21/2022	Midwest Air Filter, Inc	\$20,618.77
578792	07/21/2022	Midwestern Consulting Inc-Mci	\$2,715.90
578793	07/21/2022	Miller Canfield Paddock Stone Plc	\$16,650.00
578794	07/21/2022	MLive Media Group	\$724.00
578795	07/21/2022	Mobile Mini Inc. dba Mobile Storage Solutions	\$181.60
578796	07/21/2022	Music Theatre International	\$400.00
578797	07/21/2022	Napa Auto Parts	\$1,522.03
578798	07/21/2022	Noteflight LLC	\$41,276.00
578799	07/21/2022	NuCO2 Inc. and Subsidiaries	\$982.90
578800	07/21/2022	Occupational Care Services	\$3,280.00
578801	07/21/2022	Office Depot	\$867.51
578802	07/21/2022	Oriental Trading Co.	\$32.97
578803	07/21/2022	Pasco Scientific	\$329.00
578804	07/21/2022	Pediatric Therapy Associates	\$14,720.50

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578805	07/21/2022	Pioneer Athletic Booster Club	\$6,023.74
578806	07/21/2022	Pioneer Valley Educational Press	\$1,910.00
578807	07/21/2022	Pittsfield Charter Township	\$1,146.79
578808	07/21/2022	Pods Enterprises, LLC	\$119.00
578809	07/21/2022	PowerSchool Group, LIC	\$4,016.00
578810	07/21/2022	Premier Relocations, LLC	\$305,763.20
578811	07/21/2022	Priority Health	\$2,082,910.18
578812	07/21/2022	Pro-Soil Site Services, Inc	\$18,331.60
578813	07/21/2022	Project Lead The Way, Inc.	\$48,150.00
578814	07/21/2022	Proquest Information & Learning	\$5,693.21
578815	07/21/2022	Quench USA Inc.	\$247.70
578816	07/21/2022	Querijero, Ernesto	\$130.00
578817	07/21/2022	R.A. Dinkel And Associates Inc., MMH Clearinghouse	\$19,943.73
578818	07/21/2022	Raptor Technologies , LLC	\$24,000.00
578819	07/21/2022	Read To Them	\$1,639.80
578820	07/21/2022	Rent A John	\$288.16
578821	07/21/2022	Rent A Son	\$5,500.00
578822	07/21/2022	RJ Landau Partners	\$12,000.00
578823	07/21/2022	Rovin Ceramics	\$541.00
578824	07/21/2022	Safety Kleen	\$939.39
578825	07/21/2022	Salem Twnshp Treasurer	\$550.00
578826	07/21/2022	School Specialty Inc *	\$912.00
578827	07/21/2022	Secrest,Wardle,Lynch,Hampton, Truex & Morley, Pc	\$683.39
578828	07/21/2022	Securitas Security Services USA, Inc.	\$17,507.22
578829	07/21/2022	Sentinel Technologies Inc	\$23,720.43
578830	07/21/2022	Service Sports, Inc.	\$8,790.90
578831	07/21/2022	Set-Seg (Opt & Gtl)	\$1,117.60
578832	07/21/2022	Shar Products Co.	\$136.99
578833	07/21/2022	Simpson College	\$5,000.00
578834	07/21/2022	Southeastern Conference	\$1,100.00
578835	07/21/2022	SP Designs & Manufacturing Inc.	\$1,835.40
578836	07/21/2022	Stadium Trophy	\$359.98
578837	07/21/2022	Stantec Architecture Inc.	\$14,457.96
578838	07/21/2022	Stantec Architecture Inc.	\$847.60
578839	07/21/2022	Star Trac Enterprise LLC	\$12,976.55
578840	07/21/2022	State Of Michigan Labor And Economic G	\$225.00
578841	07/21/2022	Stevens Disposal & Recycling Services Inc	\$1,250.00
578842	07/21/2022	Stone & Dirt	\$35,300.00
578843	07/21/2022	Strategic Energy Solutions, Inc.	\$13,493.02
578844	07/21/2022	Susan Eunice Baskett	\$130.00
578845	07/21/2022	Texthelp Inc	\$45,405.36
578846	07/21/2022	The Enrico Group	\$32,557.13
578847	07/21/2022	The Heaney Group	\$1,060.80
578848	07/21/2022	The Ohio State University	\$4,000.00
578849	07/21/2022	The Polo Fields East LLC	\$4,756.78
578850	07/21/2022	The Sherwin-Williams Company	\$7.90

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578851	07/21/2022	The Univeristy of Notre Dame	\$3,000.00
578852	07/21/2022	The University of Michigan	\$8,000.00
578853	07/21/2022	Thermal-Netics Inc.	\$669.28
578854	07/21/2022	Total Armored Car Service, Inc.	\$233.82
578855	07/21/2022	TregoEd, Inc.	\$3,497.13
578856	07/21/2022	Troy Albright dba Turfix LLC	\$13,500.00
578857	07/21/2022	Typingclub	\$14,000.00
578858	07/21/2022	University of Indianapolis	\$2,000.00
578859	07/21/2022	University Of Michigan Cashier Support Paym	\$10,000.00
578860	07/21/2022	University of South Florida	\$2,500.00
578861	07/21/2022	University Translator Services	\$22,016.77
578862	07/21/2022	Video And Internet Stuff,Llc	\$5,425.00
578863	07/21/2022	W.J. O'Neil Company	\$67,734.26
578864	07/21/2022	Washtenaw Glass Co.	\$869.98
578865	07/21/2022	Washtenaw Intermediate School District	\$207.00
578866	07/21/2022	Waste Management	\$3,230.10
578867	07/21/2022	Webster Township Treasurer's Office	\$540.00
578868	07/21/2022	Windmere Kennels LLC	\$1,800.00
578869	07/21/2022	Wolverine Commercial Furnishing	\$1,773.31
578870	07/21/2022	Wolverine Supply Inc	\$1,433.50
578871	07/21/2022	Xavier University of Louisiana	\$5,000.00
578872	07/21/2022	Young Supply Co	\$616.39
578873	07/21/2022	Zaski Accounting, LLC	\$5,975.00
578874	07/21/2022	Michigan State University	\$4,000.00
578875	07/21/2022	Paradigm Equities Inc	\$53,702.44
578876	07/21/2022	Zhang, Raymond	\$50.00
578877	07/26/2022	Paradigm Equities Inc	\$10,000.00
578878	07/28/2022	State of Michigan 53rd Judicial District Court	\$50.00
578879	07/28/2022	Szuba & Associates, PLLC	\$180.81
578880	07/28/2022	University Of Michigan Credit Union	\$50.00
578881	07/28/2022	Chapter 13 Trustee	\$253.85
578882	07/28/2022	Michigan State Disbursement Unit	\$3,086.46
578883	07/28/2022	Office Of The Chapter 13 Trustee	\$336.96
578884	08/04/2022	A and N Electric, Inc.	\$121,811.75
578885	08/04/2022	A2 Breakdance	\$1,087.35
578886	08/04/2022	Adapted Physical Education Services LLC	\$4,212.00
578887	08/04/2022	All The Kings Men	\$5,290.31
578888	08/04/2022	AM Services	\$2,324.61
578889	08/04/2022	Amazon.com LLC	\$1,156.36
578890	08/04/2022	American Sprinkler	\$54,769.40
578891	08/04/2022	Ann Arbor Sport Fencing Club	\$2,503.33
578892	08/04/2022	Apple Computer Inc	\$119.85
578893	08/04/2022	Arch Environmental Group, Inc	\$11,028.87
578894	08/04/2022	ASCD - Association For Supervision	\$89.00
578895	08/04/2022	Baruzzini Aquatics	\$7,399.12
578896	08/04/2022	Behler-Young Company	\$16.41

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578897	08/04/2022	Belle Tire	\$71.98
578898	08/04/2022	Boilers, Controls & Equipment, Inc.	\$4,262.92
578899	08/04/2022	BR Printers	\$6,723.57
578900	08/04/2022	Broadspire Services Inc	\$12,134.73
578901	08/04/2022	Bulldog Records Management Inc	\$162.43
578902	08/04/2022	Carpentry Concepts & Ceilings	\$2,573.00
578903	08/04/2022	Case Western Reserve University	\$5,000.00
578904	08/04/2022	CCP Products, Inc. DBA Champion Custom Products	\$489.29
578905	08/04/2022	CDW Government LLC	\$233,300.00
578906	08/04/2022	CEI Michigan LLC	\$5,157.00
578907	08/04/2022	Central Michigan Paper (cmp)	\$1,560.00
578908	08/04/2022	Cherry Lake Publishing	\$3,120.00
578909	08/04/2022	ChompAway Ventures LLC DBA Jan-Pro Detroit	\$725.00
578910	08/04/2022	Cintas	\$4,368.69
578911	08/04/2022	City Of Ann Arbor Police Dept.	\$878.79
578912	08/04/2022	Clark Hill PLLC	\$189.00
578913	08/04/2022	Colman Wolf Supply Company	\$10,353.52
578914	08/04/2022	Compass Group, DBA Chartwells K-12	\$378,745.71
578915	08/04/2022	Constellation New Energy Gas	\$87,685.96
578916	08/04/2022	COR Maintenance LLC.	\$5,505.62
578917	08/04/2022	Crawford Door Sales	\$16,500.00
578918	08/04/2022	Cross Country Staffing, Inc.	\$26,928.06
578919	08/04/2022	Daktronics Inc **	\$1,075.00
578920	08/04/2022	Davis Vision	\$3,207.07
578921	08/04/2022	Delta-T Group Detroit	\$6,028.75
578922	08/04/2022	DeltaCom, Inc.	\$5,040.00
578923	08/04/2022	Detroit Edison Or Dte Energy	\$134,604.41
578924	08/04/2022	Dihydro Services Inc	\$229.00
578925	08/04/2022	Dollar Bill Copying	\$1,388.03
578926	08/04/2022	DreamBox Learning	\$143,867.00
578927	08/04/2022	EDpuzzle, Inc.	\$24,299.14
578928	08/04/2022	Electude USA LLC	\$2,865.00
578929	08/04/2022	ExploreLearning, LLC	\$31,875.00
578930	08/04/2022	Ferguson Enterprises, Inc.	\$44,436.63
578931	08/04/2022	Fiber Link Inc.	\$3,281.25
578932	08/04/2022	Fishbeck	\$470,044.05
578933	08/04/2022	Foresight Group	\$4,103.32
578934	08/04/2022	Gordon Food Service	\$482.01
578935	08/04/2022	Grainger	\$5,578.09
578936	08/04/2022	GreatAmerica Financial Services Corporation	\$861.82
578937	08/04/2022	GVP Sports Network	\$2,400.00
578938	08/04/2022	Huntington National Bank	\$500.00
578939	08/04/2022	Huron Athletic Booster Club	\$4,162.89
578940	08/04/2022	Identity Automation, LP	\$25,436.33
578941	08/04/2022	Imagine Learning, Inc	\$60,000.00
578942	08/04/2022	Indiana University	\$5,000.00

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578943	08/04/2022	Inspired By Science, LLC	\$40,087.48
578944	08/04/2022	International Baccalaureate Organization	\$269.00
578945	08/04/2022	Jackson Service Company	\$3,009.00
578946	08/04/2022	James Lee Michaels DBA Avery Systems	\$1,705.00
578947	08/04/2022	JDRM Engineering, Inc.	\$5,025.00
578948	08/04/2022	Jewish Family Services Of Washtenaw Cty Inc.	\$6,012.00
578949	08/04/2022	Johnson Controls Inc	\$35,186.92
578950	08/04/2022	Johnstone Supply Detroit Group	\$2,015.89
578951	08/04/2022	Jostens, Inc.	\$10.75
578952	08/04/2022	Jostens, Inc.	\$850.00
578953	08/04/2022	K & B Asphalt Sealcoating, Inc.	\$14,506.78
578954	08/04/2022	K12 Insight Llc	\$35,000.00
578955	08/04/2022	Kone Incorporated	\$1,412.48
578956	08/04/2022	Liberty Sheet Metal, Inc	\$665,339.40
578957	08/04/2022	Linde Gas & Equipment Inc.	\$60.13
578958	08/04/2022	Logisoft Computer Products LLC	\$11,625.00
578959	08/04/2022	Lowery Corporation dba Applied Innovation	\$18,816.54
578960	08/04/2022	Madison Electric	\$4,078.25
578961	08/04/2022	Medco Supply Co (lockbox) Or Masune & Surgical S	\$1,378.18
578962	08/04/2022	MI Amateur Softball Association - MASA	\$7,661.00
578963	08/04/2022	Mich Assn of Superintendents and Administrators	\$200.00
578964	08/04/2022	Michigan Futsal Factory Academy, LLC	\$12,850.61
578965	08/04/2022	Michigan Power Rodding, Inc.	\$673.00
578966	08/04/2022	Michigan School Business Officials/MSBO	\$150.00
578967	08/04/2022	Michigan State University	\$1,000.00
578968	08/04/2022	Midwest Air Filter, Inc	\$8,139.27
578969	08/04/2022	Midwestern Consulting Inc-Mci	\$16,521.50
578970	08/04/2022	National Trails Inc	\$1,020.00
578971	08/04/2022	Neumann Smith Architecture	\$4,920.40
578972	08/04/2022	Nicola's Books/little Professor Westgate	\$748.92
578973	08/04/2022	Notable, Inc.	\$25,500.00
578974	08/04/2022	NuCO2 Inc. and Subsidiaries	\$725.61
578975	08/04/2022	O'Reilly Auto Parts	\$18.46
578976	08/04/2022	Office Depot	\$143.33
578977	08/04/2022	PC Parts Plus LLC	\$35,133.83
578978	08/04/2022	Pioneer Athletic Booster Club	\$3,777.69
578979	08/04/2022	Pioneer Valley Educational Press	\$982.30
578980	08/04/2022	Pods Enterprises, LLC	\$119.00
578981	08/04/2022	PowerSchool Group, LIC	\$455,258.56
578982	08/04/2022	Premier Relocations, LLC	\$1,401.00
578983	08/04/2022	Premier Relocations, LLC	\$8,214.00
578984	08/04/2022	Presidio Infrastructure Solutions LLC	\$123,025.00
578985	08/04/2022	ProCare Therapy, Inc.	\$2,625.00
578986	08/04/2022	Project Lead The Way, Inc.	\$19,950.00
578987	08/04/2022	Quadient Finance USA, Inc.	\$474.42
578988	08/04/2022	Resa Services, LLC	\$575.00

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578989	08/04/2022	RKA Petroleum Companies, Inc.	\$46,077.84
578990	08/04/2022	Robert's Floors Company	\$25,165.00
578991	08/04/2022	Safety Systems, Inc.	\$14,004.00
578992	08/04/2022	Sentinel Technologies Inc	\$188,568.48
578993	08/04/2022	Shamrock Floor Inc	\$6,625.62
578994	08/04/2022	Snap-on Industrial a Division of IDSC Holdings LLC	\$68.50
578995	08/04/2022	Soka University of America	\$2,000.00
578996	08/04/2022	Southeastern Conference	\$1,100.00
578997	08/04/2022	SP Designs & Manufacturing Inc.	\$1,468.98
578998	08/04/2022	Staples Advantage	\$85.09
578999	08/04/2022	STARC Systems, Inc.	\$32,427.20
579000	08/04/2022	Stone & Dirt	\$14,050.00
579001	08/04/2022	Sunbelt Rental, Inc.	\$9,479.34
579002	08/04/2022	Superior Charter Township	\$7,125.00
579003	08/04/2022	The University of Michigan	\$13,000.00
579004	08/04/2022	Thermal-Netics Inc.	\$165.47
579005	08/04/2022	TimeClock Plus, LLC	\$71,140.00
579006	08/04/2022	Tyler Technologies, Inc	\$21,029.49
579007	08/04/2022	U Of M Varsity Tennis Center	\$633.00
579008	08/04/2022	ULINE, INC.	\$1,836.47
579009	08/04/2022	UMB BANK, N.A	\$300.00
579010	08/04/2022	University Of Michigan Cashier Support Paym	\$2,000.00
579011	08/04/2022	Unum Life Insurance Company Of America	\$4,335.96
579012	08/04/2022	Unum Long/Short Term Insurance Company Of America	\$11,714.91
579013	08/04/2022	US Math Recovery Council	\$6,990.00
579014	08/04/2022	Video And Internet Stuff,Llc	\$562.50
579015	08/04/2022	Virginia Tech	\$174.19
579016	08/04/2022	Washtenaw Community College Financial Services	\$6,000.00
579017	08/04/2022	Washtenaw County Treasurer Office	\$102,879.50
579018	08/04/2022	Washtenaw Glass Co.	\$902.56
579019	08/04/2022	Washtenaw Intermediate School District	\$74,620.97
579020	08/04/2022	Waste Management	\$1,320.10
579021	08/04/2022	Wolverine Supply Inc	\$23.62
579022	08/04/2022	Zaski Accounting, LLC	\$4,875.00
579023	08/04/2022	Kapnick Insurance Group	\$10,598.70
579024	08/04/2022	Paradigm Equities Inc	\$1,859.19
579025	08/04/2022	Baxendale, Meenu	\$183.90
579026	08/15/2022	State of Michigan 53rd Judicial District Court	\$37.57
579027	08/15/2022	State of Michigan Department of Treasury	\$294.41
579028	08/15/2022	Szuba & Associates, PLLC	\$182.34
579029	08/15/2022	University Of Michigan Credit Union	\$50.00
579030	08/15/2022	Weltman, Weinberg & Reis	\$226.26
579031	08/15/2022	Chapter 13 Trustee	\$253.85
579032	08/15/2022	Michigan State Disbursement Unit	\$3,157.03
579033	08/15/2022	Office Of The Chapter 13 Trustee	\$336.96
579034	08/18/2022	A2 Breakdance	\$928.83

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579035	08/18/2022	AM Services	\$143,756.52
579036	08/18/2022	Amazon.com LLC	\$719.82
579037	08/18/2022	Ann Arbor Observer	\$5,981.20
579038	08/18/2022	Ann Arbor Sport Fencing Club	\$1,673.96
579039	08/18/2022	Arbor Scientific	\$465.00
579040	08/18/2022	Arch Environmental Group, Inc	\$2,687.67
579041	08/18/2022	Behler-Young Company	\$81.93
579042	08/18/2022	Belson Outdoors, LLC	\$2,260.12
579043	08/18/2022	Blackstone Bookstore & Cultural Center	\$359.90
579044	08/18/2022	Blue Care Network Of Michigan	\$22,537.05
579045	08/18/2022	Boilers, Controls & Equipment, Inc.	\$39.73
579046	08/18/2022	Broadspire Services Inc	\$7,110.23
579047	08/18/2022	Capstone	\$24,499.22
579048	08/18/2022	Carl Gunderson Holistic Fitness & Wellness, LLC	\$1,032.66
579049	08/18/2022	CDW Government LLC	\$152,654.24
579050	08/18/2022	CEI Michigan LLC	\$68,793.73
579051	08/18/2022	Chelsea Cendrowski Holistic Healing & Wellness LLC	\$467.47
579052	08/18/2022	City Of Ann Arbor Treasurer	\$2,683.03
579053	08/18/2022	Compass Group, DBA Chartwells K-12	\$320,969.08
579054	08/18/2022	Cross Country Staffing, Inc.	\$1,839.04
579055	08/18/2022	Delta-T Group Detroit	\$8,655.00
579056	08/18/2022	Detroit Edison Or Dte Energy	\$43,895.71
579057	08/18/2022	Detroit Edison Or Dte Energy Company	\$680.75
579058	08/18/2022	Dihydro Services Inc	\$229.00
579059	08/18/2022	Dollar Bill Copying	\$1,097.00
579060	08/18/2022	DuPree, Krystle	\$130.00
579061	08/18/2022	Dykema Gossett PLLC	\$1,415.80
579062	08/18/2022	EMU Convocation Center	\$4,000.00
579063	08/18/2022	ExpresSign Design	\$1,465.00
579064	08/18/2022	Ferguson Enterprises, Inc.	\$9,377.61
579065	08/18/2022	Ferris State University	\$5,784.00
579066	08/18/2022	Fishbeck	\$1,240.00
579067	08/18/2022	Foundation Building Materials	\$2,098.00
579068	08/18/2022	Gaynor, Jeffrey, T	\$130.00
579069	08/18/2022	Grand Blanc Printing	\$4,150.93
579070	08/18/2022	GTSOFT Inc	\$2,000.00
579071	08/18/2022	GVP Sports Network	\$5,920.00
579072	08/18/2022	H.V. Burton Company	\$3,325.93
579073	08/18/2022	Hands On Museum	\$900.00
579074	08/18/2022	Hobbs & Black Associates Inc.	\$4,078.05
579075	08/18/2022	Huron High Petty Cash or Che' Carter, Che	\$409.73
579076	08/18/2022	Inspired By Science, LLC	\$17,913.90
579077	08/18/2022	Intrado Interactive Services Corporation	\$15,800.00
579078	08/18/2022	J W Pepper & Sons, Inc	\$135.99
579079	08/18/2022	Jackson Service Company	\$235.00
579080	08/18/2022	JDRM Engineering, Inc.	\$7,055.23

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579081	08/18/2022	Johnson, Bryan, Lee	\$130.00
579082	08/18/2022	Johnstone Supply Detroit Group	\$3,181.42
579083	08/18/2022	Kelly-Shaieb, Jessica, Leigh	\$130.00
579084	08/18/2022	Kendall Hunt Publishing Company	\$47,595.00
579085	08/18/2022	KnowBe4 Inc.	\$24,615.00
579086	08/18/2022	Kone Incorporated	\$784.39
579087	08/18/2022	Lazarus, Rebecca, Ruth	\$130.00
579088	08/18/2022	Lifestyle Fitness Coach LLC	\$1,009.49
579089	08/18/2022	Little Bands LLC	\$6,076.01
579090	08/18/2022	Macmillan Holdings LLC	\$710.21
579091	08/18/2022	Madison Electric	\$3,488.48
579092	08/18/2022	Mark J. Glazer Csc - Arbitrator And	\$1,600.00
579093	08/18/2022	Marshall Music Co	\$149.00
579094	08/18/2022	Mcgraw-Hill School Education	\$220,945.73
579095	08/18/2022	Medco Supply Co (lockbox) Or Masune & Surgical S	\$66.93
579096	08/18/2022	Melanie P. Muir Chris Cakes Of Michi	\$400.00
579097	08/18/2022	Messa (370)	\$523,215.16
579098	08/18/2022	MI High School Field Hockey Association (MHSFHA)	\$300.00
579099	08/18/2022	MI Interscholastic Athletic Administration Assoc.	\$210.00
579100	08/18/2022	MI Math & Science Leadership Network (MMSLN)	\$16,240.00
579101	08/18/2022	Michigan Futsal Factory Academy, LLC	\$2,447.62
579102	08/18/2022	Michigan Power Rodding, Inc.	\$824.00
579103	08/18/2022	Michigan State University	\$4,000.00
579104	08/18/2022	Michigan Water Polo Association	\$500.00
579105	08/18/2022	Music Theatre International	\$2,540.00
579106	08/18/2022	MyVRSpot, LLC	\$12,494.00
579107	08/18/2022	NASSP/NHS	\$770.00
579108	08/18/2022	National Business Furniture	\$1,528.00
579109	08/18/2022	NuCO2 Inc. and Subsidiaries	\$251.95
579110	08/18/2022	Office Depot	\$431.37
579111	08/18/2022	PC Parts Plus LLC	\$12,798.18
579112	08/18/2022	Pinter Flowerland Inc	\$375.00
579113	08/18/2022	Pioneer Athletic Booster Club	\$5,293.81
579114	08/18/2022	Pitney Bowes-Purchase Power	\$200.00
579115	08/18/2022	PKSA Ann Arbor, LLC	\$1,175.81
579116	08/18/2022	PowerSchool Group, LIC	\$27,066.88
579117	08/18/2022	Premier Relocations, LLC	\$210.00
579118	08/18/2022	ProCare Therapy, Inc.	\$2,831.25
579119	08/18/2022	PTC Inc.	\$3,000.00
579120	08/18/2022	Quadient Finance USA, Inc.	\$500.00
579121	08/18/2022	Querijero, Ernesto	\$130.00
579122	08/18/2022	RAM Construction Services of Michigan, Inc.	\$10,000.00
579123	08/18/2022	Rochester 100	\$812.00
579124	08/18/2022	ROK Systems LLC	\$25,992.00
579125	08/18/2022	Rydin Decal	\$482.00
579126	08/18/2022	Safety Systems, Inc.	\$352.00

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579127	08/18/2022	Schoolhouse Driveline	\$17,695.00
579128	08/18/2022	SDI Innovations, Inc.	\$4,756.29
579129	08/18/2022	Sentinel Technologies Inc	\$360,256.42
579130	08/18/2022	Service Sports, Inc.	\$1,973.00
579131	08/18/2022	Shar Products Co.	\$3,108.19
579132	08/18/2022	Skyline Athletic Booster Club C/o Treasurer	\$3,039.50
579133	08/18/2022	Southeastern Conference	\$1,100.00
579134	08/18/2022	Sports & Recreation, LLC	\$38,889.61
579135	08/18/2022	Stafford-Smith, Inc.	\$6,146.32
579136	08/18/2022	Stantec Architecture Inc.	\$12,694.67
579137	08/18/2022	Stantec Architecture Inc.	\$63,450.28
579138	08/18/2022	Strategic Energy Solutions, Inc.	\$12,467.60
579139	08/18/2022	Sunbelt Rental, Inc.	\$1,709.50
579140	08/18/2022	Susan Eunice Baskett	\$130.00
579141	08/18/2022	Talx Corporation	\$1,415.30
579142	08/18/2022	The Math Learning Center	\$1,155.60
579143	08/18/2022	The Sherwin-Williams Company	\$472.92
579144	08/18/2022	Theatre Nova	\$6,653.96
579145	08/18/2022	Thermal-Netics Inc.	\$6,908.70
579146	08/18/2022	Turner Electric Company, Inc	\$102,643.00
579147	08/18/2022	Turner Electric Service, Inc.	\$20,921.70
579148	08/18/2022	Tyler Technologies, Inc	\$3,062.50
579149	08/18/2022	Underground Printing	\$786.80
579150	08/18/2022	United Image Group	\$13,784.95
579151	08/18/2022	Washtenaw Golf Club, Nicole, Marie	\$4,756.78
579152	08/18/2022	Waste Management	\$916.32
579153	08/18/2022	Wilson Language Training	\$29,874.96
579154	08/18/2022	Woodwind & Brasswind	\$3,362.30
579155	08/18/2022	Young Supply Co	\$23.40
579156	08/18/2022	Paradigm Equities Inc	\$22,099.65
579157	08/18/2022	Huron High Petty Cash or Che' Carter	\$409.73
579158	08/25/2022	Szuba & Associates, PLLC	\$182.34
579159	08/25/2022	University Of Michigan Credit Union	\$50.00
579160	08/25/2022	Chapter 13 Trustee	\$253.85
579161	08/25/2022	Michigan State Disbursement Unit	\$3,157.03
579162	08/25/2022	Office Of The Chapter 13 Trustee	\$336.96
579163	08/29/2022	Advanced Lighting & Sound Inc.	\$318,564.00
579164	08/29/2022	Arch Environmental Group, Inc	\$20,018.25
579165	08/29/2022	CEI Michigan LLC	\$45,066.60
579166	08/29/2022	Fishbeck	\$63,539.91
579167	08/29/2022	Huron River Watershed Council	\$4,351.21
579168	08/29/2022	Michigan Recreational Construction, Inc	\$21,900.00
579169	08/29/2022	Shock Brothers Floorcovering, Inc.	\$21,150.00
579170	08/29/2022	SME	\$427.50
579171	08/29/2022	Stantec Architecture Inc.	\$716,717.83
579172	08/29/2022	Strategic Energy Solutions, Inc.	\$10,326.80

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579173	08/29/2022	U Of M Varsity Tennis Center	\$462.00
579174	08/29/2022	Washtenaw Community College	\$23,344.00
579175	09/01/2022	A and N Electric, Inc.	\$9,011.00
579176	09/01/2022	AdminRemix LLC	\$1,500.00
579177	09/01/2022	Advanced Lighting & Sound Inc.	\$194,265.00
579178	09/01/2022	AFLAC	\$7,004.60
579179	09/01/2022	ALFAB Services	\$400.00
579180	09/01/2022	AM Services	\$28,834.53
579181	09/01/2022	Amazon.com LLC	\$8,972.44
579182	09/01/2022	Apple Computer Inc	\$138.00
579183	09/01/2022	Arch Environmental Group, Inc	\$24,905.04
579184	09/01/2022	Arthur J Gallagher & Co	\$34,677.46
579185	09/01/2022	ASCD - Association For Supervision	\$89.00
579186	09/01/2022	Ascott Corporation	\$5,447.00
579187	09/01/2022	AT&T LEC Services Billing	\$86.72
579188	09/01/2022	Behler-Young Company	\$337.14
579189	09/01/2022	Bibliotheca, LLC	\$2,400.00
579190	09/01/2022	Blackboard Inc	\$927.00
579191	09/01/2022	Bloom Roofing Systems, Inc.	\$561,036.00
579192	09/01/2022	BLUUM OF MINNESOTA, LLC	\$23,340.00
579193	09/01/2022	Bulk Bookstore	\$215.60
579194	09/01/2022	Care Transport Inc.	\$722.60
579195	09/01/2022	Carpentry Concepts & Ceilings	\$19,600.00
579196	09/01/2022	CCP Products, Inc. DBA Champion Custom Products	\$1,403.84
579197	09/01/2022	CDW Government LLC	\$5,600.00
579198	09/01/2022	Cintas	\$370.36
579199	09/01/2022	City Of Ann Arbor Treasurer	\$750.00
579200	09/01/2022	Collins And Blaha, P.C.	\$41,674.75
579201	09/01/2022	Committee For Children	\$5,049.00
579202	09/01/2022	Compass Group, DBA Chartwells K-12	\$630.50
579203	09/01/2022	Conjuguemos	\$70.00
579204	09/01/2022	COR Maintenance LLC.	\$462.50
579205	09/01/2022	Cornelius Minor dba The Minor Collective LLC	\$2,500.00
579206	09/01/2022	Cross Country Staffing, Inc.	\$1,456.00
579207	09/01/2022	Dell Computers Education Sales Dept	\$4,006.30
579208	09/01/2022	Delta-T Group Detroit	\$7,023.20
579209	09/01/2022	Detroit Edison Or Dte Energy	\$339,621.09
579210	09/01/2022	Dollar Bill Copying	\$598.60
579211	09/01/2022	Eastern Michigan University	\$3,422.50
579212	09/01/2022	Edmondson Security Solutions	\$500.00
579213	09/01/2022	Enterprise Rent-A-Car	\$774.60
579214	09/01/2022	Environmental Consulting & Tech. Inc-ECT	\$3,740.00
579215	09/01/2022	Equal Opportunity Schools	\$21,037.50
579216	09/01/2022	Ferguson Enterprises, Inc.	\$2,220.18
579217	09/01/2022	Fiber Link Inc.	\$4,632.75
579218	09/01/2022	Fishbeck	\$7,249.74

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579219	09/01/2022	Fleischer, Cathy	\$1,000.00
579220	09/01/2022	GameTime c/o Sinclair Recreation	\$18,281.85
579221	09/01/2022	General Painting Company LLC	\$33,200.00
579222	09/01/2022	Getaway Tours Inc	\$1,990.00
579223	09/01/2022	Goyette Mechanical Co	\$180,033.07
579224	09/01/2022	Graduation Alliance	\$83,200.00
579225	09/01/2022	Grand Valley Automation, Inc.	\$29,954.00
579226	09/01/2022	Great Lakes Environmental Service, Inc.	\$7,960.00
579227	09/01/2022	GreatAmerica Financial Services Corporation	\$861.82
579228	09/01/2022	GVP Sports Network	\$2,080.00
579229	09/01/2022	H2I Group, Inc.	\$2,089.00
579230	09/01/2022	Handwritng Without Tears	\$246.24
579231	09/01/2022	Heather Kellstrom dba HIT Enterprises, LLC	\$10,200.00
579232	09/01/2022	Heinemann Greenwood Publishing	\$7,542.70
579233	09/01/2022	Hobbs & Black Associates Inc.	\$2,295.00
579234	09/01/2022	Impressive Promotional Products, LLC	\$19,964.00
579235	09/01/2022	Ithaka Harbors, Inc.	\$1,560.00
579236	09/01/2022	J W Pepper & Sons, Inc	\$67.99
579237	09/01/2022	J.C. Ehrlich Pest Control	\$2,671.20
579238	09/01/2022	JDRM Engineering, Inc.	\$9,861.34
579239	09/01/2022	Johnson Controls Inc	\$1,140.70
579240	09/01/2022	Kendall Hunt Publishing Company	\$1,710.00
579241	09/01/2022	Kendall Hunt Publishing Company	\$44,887.50
579242	09/01/2022	LaFawn Felder - Trading Faces Events & Decor LLC	\$535.00
579243	09/01/2022	Lakeshore Learning Materials	\$631.35
579244	09/01/2022	Learning Without Tears	\$319.00
579245	09/01/2022	Longstreth Sporting Goods	\$999.80
579246	09/01/2022	Lowery Corporation dba Applied Innovation	\$2,525.24
579247	09/01/2022	Lumens Integration Inc	\$1,050.00
579248	09/01/2022	Mad Science of Detroit	\$1,119.00
579249	09/01/2022	Madison Electric	\$6,675.92
579250	09/01/2022	Mcgraw-Hill School Education	\$37,750.40
579251	09/01/2022	Mea Financial Services Inc. Group Term Life	\$3,835.72
579252	09/01/2022	MediaCast dba Inventive Technology Inc.	\$18,594.37
579253	09/01/2022	Michigan Futsal Factory Academy, LLC	\$6,774.26
579254	09/01/2022	Michigan High School Field Hockey League	\$300.00
579255	09/01/2022	Michigan Interscholastic Forensic Association	\$500.00
579256	09/01/2022	Michigan Power Rodding, Inc.	\$976.00
579257	09/01/2022	Michigan Restaurant & Lodging Association	\$199.00
579258	09/01/2022	Michigan School Business Officials/MSBO	\$150.00
579259	09/01/2022	Michigan Virtual University	\$16,250.00
579260	09/01/2022	Michigan Water Polo Association	\$500.00
579261	09/01/2022	Midwestern Consulting Inc-Mci	\$3,697.00
579262	09/01/2022	MKD Enterprises, Inc.	\$9,835.00
579263	09/01/2022	MKD Enterprises, Inc.	\$3,189.50
579264	09/01/2022	Mobile Mini Inc. dba Mobile Storage Solutions	\$181.60

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579265	09/01/2022	National Express Durham Holding Corp/DBA Trinity	\$301,332.74
579266	09/01/2022	NuCO2 Inc. and Subsidiaries	\$2,972.43
579267	09/01/2022	Office Depot	\$12,010.61
579268	09/01/2022	Pediatric Therapy Associates	\$10,944.50
579269	09/01/2022	Piano Moving Specialists	\$650.00
579270	09/01/2022	Poster Compliance Center	\$5,993.75
579271	09/01/2022	Premier Relocations, LLC	\$7,137.50
579272	09/01/2022	Priority Health	\$2,017,915.26
579273	09/01/2022	Quill Corporation	\$4,610.50
579274	09/01/2022	RKA Petroleum Companies, Inc.	\$45,907.68
579275	09/01/2022	Robert's Floors Company	\$21,135.00
579276	09/01/2022	Rochester 100	\$475.00
579277	09/01/2022	Rubio, Fernando	\$2,358.49
579278	09/01/2022	Runyan Pottery Supply Clio Industrial Park	\$390.00
579279	09/01/2022	S/P 2	\$450.00
579280	09/01/2022	Safety Systems, Inc.	\$1,768.00
579281	09/01/2022	School Specialty Inc *	\$664.65
579282	09/01/2022	School Threat Assessment Consultants, LLC, ,	\$4,500.00
579283	09/01/2022	Schutt Sports LLC	\$4,854.20
579284	09/01/2022	SDI Innovations, Inc.	\$2,614.26
579285	09/01/2022	Sentinel Technologies Inc	\$90,394.52
579286	09/01/2022	Set-Seg (Opt & Gtl)	\$1,117.60
579287	09/01/2022	Shamrock Floor Inc	\$31,293.54
579288	09/01/2022	Shar Products Co.	\$2,946.89
579289	09/01/2022	SME	\$3,758.00
579290	09/01/2022	Sports & Recreation, LLC	\$13,477.36
579291	09/01/2022	Staples Advantage	\$336.72
579292	09/01/2022	Stevens Disposal & Recycling Services Inc	\$3,585.00
579293	09/01/2022	Stone & Dirt	\$12,700.00
579294	09/01/2022	Strategic Energy Solutions, Inc.	\$5,357.68
579295	09/01/2022	Superior Text	\$5,868.75
579296	09/01/2022	Sweetwater Music Education Technology	\$1,520.00
579297	09/01/2022	Teletech, Inc.	\$4,700.12
579298	09/01/2022	The Enrico Group	\$5,556.85
579299	09/01/2022	Thermal-Netics Inc.	\$476.08
579300	09/01/2022	Tredroc Tire Services, LLC	\$7,204.32
579301	09/01/2022	TregoEd, Inc.	\$3,196.16
579302	09/01/2022	Turnitin, LLC	\$4,200.00
579303	09/01/2022	ULINE, INC.	\$1,781.02
579304	09/01/2022	Video And Internet Stuff,Llc	\$3,840.00
579305	09/01/2022	W.J. O'Neil Company	\$46,361.50
579306	09/01/2022	Washtenaw County Treasurer Office	\$253,275.82
579307	09/01/2022	Young Supply Co	\$938.30
579308	09/01/2022	Zion Evangelical Lutheran Church of Ann Arbor	\$290.00
579309	09/01/2022	Paradigm Equities Inc	\$12,270.39
579310	09/01/2022	McCrie, Elizabeth	\$81.00

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579311	09/01/2022	Montgomery, Steve	\$112.75
579312	09/09/2022	State of Michigan Department of Treasury	\$83.59
579313	09/09/2022	Szuba & Associates, PLLC	\$193.28
579314	09/09/2022	University Of Michigan Credit Union	\$50.00
579315	09/09/2022	Chapter 13 Trustee	\$253.85
579316	09/09/2022	Michigan State Disbursement Unit	\$3,249.67
579317	09/09/2022	Office Of The Chapter 13 Trustee	\$516.59
579318	09/15/2022	A and N Electric, Inc.	\$12,613.46
579319	09/15/2022	A-1 Rental	\$247.97
579320	09/15/2022	Absopure Water Company	\$152.50
579321	09/15/2022	Adapted Physical Education Services LLC	\$624.00
579322	09/15/2022	Amazon.com LLC	\$3,988.49
579323	09/15/2022	AMF Bowling Centers, Inc.	\$237.40
579324	09/15/2022	AndyMark Inc	\$489.63
579325	09/15/2022	Apple Computer Inc	\$2,914.00
579326	09/15/2022	AquaPhoenix Scientific, Inc.	\$1,240.00
579327	09/15/2022	Arthur J Gallagher & Co	\$14,242.38
579328	09/15/2022	Ascott Corporation	\$168.00
579329	09/15/2022	Baruzzini Aquatics	\$8,925.00
579330	09/15/2022	Behler-Young Company	\$215.07
579331	09/15/2022	Bianco Tours	\$981.00
579332	09/15/2022	Bloom Roofing Systems, Inc.	\$463,370.60
579333	09/15/2022	Boilers, Controls & Equipment, Inc.	\$3,313.02
579334	09/15/2022	Broadspire Services Inc	\$13,330.98
579335	09/15/2022	BSN Corporation Sport Supply Group I	\$7,219.48
579336	09/15/2022	Busch's Valuland-Main St	\$16.31
579337	09/15/2022	Campus Agendas	\$201.50
579338	09/15/2022	Care Transport Inc.	\$24,148.31
579339	09/15/2022	Carolina Biological Supply Company	\$206.65
579340	09/15/2022	CCP Products, Inc. DBA Champion Custom Products	\$1,274.49
579341	09/15/2022	CDW Government LLC	\$224,140.00
579342	09/15/2022	CEI Michigan LLC	\$218,480.67
579343	09/15/2022	ChompAway Ventures LLC DBA Jan-Pro Detroit	\$725.00
579344	09/15/2022	City Of Ann Arbor Treasurer	\$9,226.00
579345	09/15/2022	Clio Herald/Bridgeport Herald/Crossroad Advertiser	\$917.50
579346	09/15/2022	CMP Acquisitions L.L.C. dba Detroit Architectural	\$3,150.00
579347	09/15/2022	Cochrane Supply & Engineering	\$1,146.07
579348	09/15/2022	Colman Wolf Supply Company	\$14,479.74
579349	09/15/2022	Davis Vision	\$3,093.86
579350	09/15/2022	Delhi Metropark Huron-Clinton Metro	\$100.00
579351	09/15/2022	Demco, Inc.	\$82.03
579352	09/15/2022	Detroit Edison Or Dte Energy	\$3,150.33
579353	09/15/2022	Detroit Store Fixture Company	\$3,478.96
579354	09/15/2022	Dollar Bill Copying	\$26,333.10
579355	09/15/2022	DuPree, Krystle	\$130.00
579356	09/15/2022	Edmondson Security Solutions	\$4,700.00

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579357	09/15/2022	Enterprise Rent-A-Car	\$2,086.78
579358	09/15/2022	Etna Supply	\$994.27
579359	09/15/2022	Federal Express Corporation	\$82.49
579360	09/15/2022	Fishbeck	\$17,901.66
579361	09/15/2022	Fisher Scientific	\$65.69
579362	09/15/2022	Flinn Scientific Co.	\$732.55
579363	09/15/2022	Flinn Scientific Foundation	\$622.46
579364	09/15/2022	Freund Resources	\$987.00
579365	09/15/2022	Gaynor, Jeffrey, T	\$130.00
579366	09/15/2022	Getaway Tours Inc	\$895.00
579367	09/15/2022	Glatfelter Claims Management DBA VFIS	\$4,997.00
579368	09/15/2022	Goyette Mechanical Co	\$35,416.00
579369	09/15/2022	Graduation Alliance	\$58,484.34
579370	09/15/2022	Grainger	\$616.71
579371	09/15/2022	GraphicsEast	\$3,763.00
579372	09/15/2022	Great Lakes Coca-Cola Bottling, LLC	\$741.97
579373	09/15/2022	Gross Electric	\$1,050.69
579374	09/15/2022	Heikk's Decorated Apparel	\$45.00
579375	09/15/2022	Heinemann Greenwood Publishing	\$2,054.80
579376	09/15/2022	Hobbs & Black Associates Inc.	\$1,170.00
579377	09/15/2022	Howard, Karen	\$2,227.36
579378	09/15/2022	Howell Holdings LLC DBA Great Lakes Security	\$1,050.00
579379	09/15/2022	Howell Nature Center	\$3,240.00
579380	09/15/2022	J W Pepper & Sons, Inc	\$664.63
579381	09/15/2022	JDRM Engineering, Inc.	\$4,578.46
579382	09/15/2022	Johnson, Bryan, Lee	\$130.00
579383	09/15/2022	Johnstone Supply Detroit Group	\$601.86
579384	09/15/2022	Kelly-Shaieb, Jessica, Leigh	\$130.00
579385	09/15/2022	Kone Incorporated	\$2,685.80
579386	09/15/2022	Lazarus, Rebecca, Ruth	\$130.00
579387	09/15/2022	Learning Without Tears	\$3,163.05
579388	09/15/2022	Let's Go Transportation Services	\$1,403.00
579389	09/15/2022	Liberty Sheet Metal, Inc	\$574,133.40
579390	09/15/2022	Madison Electric	\$163.20
579391	09/15/2022	Massp	\$4,700.00
579392	09/15/2022	Master AI, Inc	\$1,697.99
579393	09/15/2022	Mcgraw-Hill School Education	\$1,888.66
579394	09/15/2022	Medco Supply Co (lockbox) Or Masune & Surgical S	\$787.95
579395	09/15/2022	Michigan School Business Officials/MSBO	\$150.00
579396	09/15/2022	Michigan State University	\$500.00
579397	09/15/2022	Midwestern Consulting Inc-Mci	\$88,442.16
579398	09/15/2022	Mitchell 1	\$1,120.98
579399	09/15/2022	MSBOA	\$3,750.00
579400	09/15/2022	NASSP/NHS	\$635.00
579401	09/15/2022	National Express Durham Holding Corp/DBA Trinity	\$242,987.07
579402	09/15/2022	National Trails Inc	\$1,120.00

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579403	09/15/2022	Office Depot	\$11,254.40
579404	09/15/2022	Pasco Scientific	\$336.00
579405	09/15/2022	Pinard and Sons LLC	\$52.50
579406	09/15/2022	Platt Laundromat, LLC	\$105.00
579407	09/15/2022	Project Lead The Way, Inc.	\$8,187.50
579408	09/15/2022	Quench USA Inc.	\$87.90
579409	09/15/2022	Querijero, Ernesto	\$130.00
579410	09/15/2022	Quill Corporation	\$467.15
579411	09/15/2022	Rent A John	\$7,500.00
579412	09/15/2022	REV Robotics LLC	\$481.23
579413	09/15/2022	Riddell/All American Sports	\$9,488.65
579414	09/15/2022	Riddell/All American Sports	\$1,132.90
579415	09/15/2022	Rochester 100	\$977.30
579416	09/15/2022	Rovin Ceramics	\$1,237.50
579417	09/15/2022	Rydin Decal	\$246.36
579418	09/15/2022	S/P 2	\$349.00
579419	09/15/2022	S/P 2	\$349.00
579420	09/15/2022	Scholastic Inc	\$955.41
579421	09/15/2022	School Nurse Supply, Inc.	\$143.79
579422	09/15/2022	School Specialty Inc *	\$20.20
579423	09/15/2022	School Specialty Inc *	\$2,340.06
579424	09/15/2022	Schutt Sports LLC	\$4,468.37
579425	09/15/2022	Sentinel Technologies Inc	\$18,982.50
579426	09/15/2022	Shar Products Co.	\$1,135.00
579427	09/15/2022	SNO Sites	\$450.00
579428	09/15/2022	Sound Planning Communications, Inc.	\$1,051.41
579429	09/15/2022	SP Designs & Manufacturing Inc.	\$444.55
579430	09/15/2022	Spalding Dedecker Assoc	\$15,750.00
579431	09/15/2022	Sports & Recreation, LLC	\$13,116.77
579432	09/15/2022	Stadium Trophy	\$478.50
579433	09/15/2022	Standard for Success, LLC	\$75.00
579434	09/15/2022	Staples Advantage	\$940.18
579435	09/15/2022	Stevens Disposal & Recycling Services Inc	\$309.52
579436	09/15/2022	Strategic Energy Solutions, Inc.	\$12,500.00
579437	09/15/2022	Susan Eunice Baskett	\$130.00
579438	09/15/2022	Sweetwater Music Education Technology	\$4,935.00
579439	09/15/2022	Teacher's Discovery	\$273.59
579440	09/15/2022	The Enrico Group	\$10,215.00
579441	09/15/2022	Time For Kids	\$253.00
579442	09/15/2022	Tobins Lake Studio	\$745.00
579443	09/15/2022	Total Armored Car Service, Inc.	\$284.29
579444	09/15/2022	U Of M Varsity Tennis Center	\$1,790.00
579445	09/15/2022	Underground Printing	\$5,870.00
579446	09/15/2022	Underwood Distributing Co.	\$72,645.00
579447	09/15/2022	United Image Group	\$1,148.00
579448	09/15/2022	University Translators Services Inc	\$235.00

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579449	09/15/2022	Unum Life Insurance Company Of America	\$4,501.18
579450	09/15/2022	Unum Long/Short Term Insurance Company Of America	\$11,184.10
579451	09/15/2022	US Foods, Inc.	\$1,091.36
579452	09/15/2022	USA Softball of Michigan	\$1,050.00
579453	09/15/2022	Vernier Software & Technology	\$224.87
579454	09/15/2022	Vex Robotics, Inc	\$5,038.71
579455	09/15/2022	VWR International Sargent Welch	\$269.97
579456	09/15/2022	Ward's Natural Science Est.Ilc	\$1,751.66
579457	09/15/2022	Washtenaw Community College Financial Services	\$500.00
579458	09/15/2022	West Michigan Baseball Franchising LLC	\$344.16
579459	09/15/2022	World of Reading, Ltd	\$10,199.55
579460	09/15/2022	Zaski Accounting, LLC	\$9,225.00
579461	09/15/2022	Kapnick Insurance Group	\$10,598.70
579462	09/15/2022	Paradigm Equities Inc	\$6,204.69
579463	09/15/2022	Bian, Junfeng	\$69.35
579464	09/15/2022	Boyle, Brooke	\$113.00
579465	09/15/2022	Carstensen, Jean	\$239.50
579466	09/15/2022	Gerard, Deb	\$77.50
579467	09/15/2022	Hinesman, Jennifer	\$215.45
579468	09/15/2022	Hokenson, Montanna	\$156.25
579469	09/15/2022	Hsu, Chia-Yang	\$101.25
579470	09/15/2022	Keene, Chihiro	\$117.50
579471	09/15/2022	Kwon, Hellan	\$88.50
579472	09/15/2022	Li, Jing	\$55.00
579473	09/15/2022	Murray, Sarah	\$98.25
579474	09/15/2022	Peltier, Marliese	\$10.00
579475	09/15/2022	Peoples, Emily	\$204.60
579476	09/15/2022	Ramirez, Steffani	\$44.75
579477	09/15/2022	Roberts, Michelle	\$103.00
579478	09/15/2022	Rosenwaik, Polly	\$72.50
579479	09/15/2022	Sayed, Anis	\$6.25
579480	09/15/2022	Sayed, Anis	\$67.75
579481	09/15/2022	Shaw, Jason	\$150.00
579482	09/15/2022	Wells, Trisha	\$33.50
579483	09/15/2022	Wild, Hitomi	\$230.50
579484	09/15/2022	Williams, Corey	\$180.00
579485	09/15/2022	Zhang, Xiaofang	\$10.00
579486	09/15/2022	Court, Gary	\$550.00
579487	09/15/2022	Scholastic Inc	\$2,634.30
579488	09/22/2022	State of Michigan Department of Treasury	\$473.96
579489	09/22/2022	Szuba & Associates, PLLC	\$192.20
579490	09/22/2022	University Of Michigan Credit Union	\$50.00
579491	09/22/2022	Weltman, Weinberg & Reis	\$536.37
579492	09/22/2022	Chapter 13 Trustee	\$253.85
579493	09/22/2022	Michigan State Disbursement Unit	\$3,377.13
579494	09/22/2022	Office Of The Chapter 13 Trustee	\$516.59

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579495	09/29/2022	A and N Electric, Inc.	\$59,684.07
579496	09/29/2022	ACCO Brands USA LLC	\$88.00
579497	09/29/2022	Advanced Lighting & Sound Inc.	\$403,348.50
579498	09/29/2022	AFLAC	\$7,528.60
579499	09/29/2022	AM Services	\$93,826.54
579500	09/29/2022	Amazon.com LLC	\$5,810.71
579501	09/29/2022	American Scholastic Evaluation	\$75.00
579502	09/29/2022	Amway Grand Plaza	\$693.24
579503	09/29/2022	Ann Arbor Area Home Builders Association	\$395.00
579504	09/29/2022	Apple Computer Inc	\$398.99
579505	09/29/2022	Arch Environmental Group, Inc	\$20,926.52
579506	09/29/2022	Bank Of New York Mellon	\$750.00
579507	09/29/2022	Baruzzini Aquatics	\$9,550.00
579508	09/29/2022	Behler-Young Company	\$372.45
579509	09/29/2022	Bianco Tours	\$2,526.00
579510	09/29/2022	Blick Art Materials LLC	\$161.10
579511	09/29/2022	Blue Care Network Of Michigan	\$3,144.72
579512	09/29/2022	Boilers, Controls & Equipment, Inc.	\$360.68
579513	09/29/2022	Carolina Biological Supply Company	\$381.15
579514	09/29/2022	Carpentry Concepts & Ceilings	\$6,718.08
579515	09/29/2022	Case Western Reserve University	\$5,000.00
579516	09/29/2022	Center for Responsive Schools, Inc	\$32,025.00
579517	09/29/2022	Cintas	\$79,811.67
579518	09/29/2022	Cintas	\$2,971.08
579519	09/29/2022	Cognia	\$1,200.00
579520	09/29/2022	Colman Wolf Supply Company	\$54,322.30
579521	09/29/2022	Compass Group, DBA Chartwells K-12	\$360,140.61
579522	09/29/2022	COR Maintenance LLC.	\$925.00
579523	09/29/2022	COR Maintenance LLC.	\$92.50
579524	09/29/2022	Craig B. Edmondson DBA Edmondson Security Solution	\$6,196.50
579525	09/29/2022	Creative Benefits & Insurance Solutions LLC	\$37,595.00
579526	09/29/2022	Cross Country Staffing, Inc.	\$6,468.90
579527	09/29/2022	Daberko LLC	\$1,659.49
579528	09/29/2022	Delos Living LLC	\$700.00
579529	09/29/2022	Demco, Inc.	\$133.11
579530	09/29/2022	Detroit Edison Or Dte Energy	\$11,381.14
579531	09/29/2022	Dihydro Services Inc	\$9,030.00
579532	09/29/2022	Dollar Bill Copying	\$27,164.52
579533	09/29/2022	Education Advanced	\$32,977.20
579534	09/29/2022	Edvotek Inc. The Biotechnology Ed	\$580.53
579535	09/29/2022	EMS LINQ INC.	\$35,700.00
579536	09/29/2022	Enterprise Rent-A-Car	\$107.20
579537	09/29/2022	Enterprise Rent-A-Car	\$1,116.60
579538	09/29/2022	Environmental Consulting & Tech. Inc-ECT	\$680.00
579539	09/29/2022	Ferguson Enterprises, Inc.	\$19,643.43
579540	09/29/2022	Fiber Link Inc.	\$2,822.75

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579541	09/29/2022	FileWave (USA), Inc	\$9,600.75
579542	09/29/2022	Fishbeck	\$18,683.15
579543	09/29/2022	Frontline Placement Technologies, Inc.	\$32,633.39
579544	09/29/2022	Gale Group, The	\$35,777.67
579545	09/29/2022	General Painting Company LLC	\$2,750.00
579546	09/29/2022	Getaway Tours Inc	\$3,585.00
579547	09/29/2022	Gilbane Building Company	\$76,225.85
579548	09/29/2022	Golden Limousine Inc	\$1,013.00
579549	09/29/2022	Goyette Mechanical Co	\$154,492.13
579550	09/29/2022	Grainger	\$12,907.78
579551	09/29/2022	Grand Valley Automation, Inc.	\$19,478.66
579552	09/29/2022	Great Lakes Coca-Cola Bottling, LLC	\$262.51
579553	09/29/2022	GreatAmerica Financial Services Corporation	\$861.82
579554	09/29/2022	H.V. Burton Company	\$3,105.21
579555	09/29/2022	Head Usa Inc DbA Head/Penn Racquet Sp	\$2,181.48
579556	09/29/2022	Heinemann Greenwood Publishing	\$28,961.63
579557	09/29/2022	Hewitt's Music, Inc.	\$2,285.00
579558	09/29/2022	Howell Holdings LLC DBA Great Lakes Security	\$1,650.00
579559	09/29/2022	Inspired By Science, LLC	\$6,501.48
579560	09/29/2022	Intrado Interactive Services Corporation	\$15,800.00
579561	09/29/2022	J W Pepper & Sons, Inc	\$2,932.02
579562	09/29/2022	J.C. Ehrlich Pest Control	\$3,492.30
579563	09/29/2022	Jackson Service Company	\$1,645.00
579564	09/29/2022	James Lee Michaels DBA Avery Systems	\$1,141.00
579565	09/29/2022	Johnstone Supply Detroit Group	\$5,602.42
579566	09/29/2022	K & B Asphalt Sealcoating, Inc.	\$72,403.86
579567	09/29/2022	Kliza, Sabrina	\$1,500.00
579568	09/29/2022	Learning Without Tears	\$4,516.27
579569	09/29/2022	Lessors Inc.	\$59.40
579570	09/29/2022	Lightspeed Technologies, Inc	\$22,860.00
579571	09/29/2022	Linde Gas & Equipment Inc.	\$175.99
579572	09/29/2022	Literacy Resources, Inc.	\$195.00
579573	09/29/2022	Literati Bookstore	\$688.86
579574	09/29/2022	Madison Electric	\$4,713.02
579575	09/29/2022	Massp	\$1,947.00
579576	09/29/2022	Mea Financial Services Inc. Group Term Life	\$3,744.72
579577	09/29/2022	Meal Magic Corporation	\$1,100.00
579578	09/29/2022	Medco Supply Co (lockbox) Or Masune & Surgical S	\$604.82
579579	09/29/2022	Medco Supply Co (lockbox) Or Masune & Surgical S	\$285.72
579580	09/29/2022	Meridian Winds LLC	\$2,185.00
579581	09/29/2022	Messa (370)	\$526,547.39
579582	09/29/2022	Michigan Power Rodding, Inc.	\$3,935.00
579583	09/29/2022	Michigan School Business Officials/MSBO	\$150.00
579584	09/29/2022	Midwest Air Filter, Inc	\$2,838.42
579585	09/29/2022	Miller Canfield Paddock Stone Plc	\$17,063.95
579586	09/29/2022	Moss Harp Service	\$1,445.00

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579587	09/29/2022	Music Theatre International	\$1,105.00
579588	09/29/2022	Musical Resources	\$832.23
579589	09/29/2022	My Virtual Academy	\$750.00
579590	09/29/2022	Nasco	\$353.20
579591	09/29/2022	National Consortium for Health Science Education	\$750.00
579592	09/29/2022	National Trails Inc	\$1,270.00
579593	09/29/2022	Northwest Evaluation Assoc Csinc	\$131,250.00
579594	09/29/2022	NuCO2 Inc. and Subsidiaries	\$516.46
579595	09/29/2022	Office Depot	\$12,985.86
579596	09/29/2022	OHM Advisors	\$11,010.00
579597	09/29/2022	PC Parts Plus LLC	\$17,583.42
579598	09/29/2022	Pioneer High School Athletics Petty Cash Or	\$392.61
579599	09/29/2022	Pitney Bowes	\$452.79
579600	09/29/2022	Pittsfield Charter Township	\$5,185.60
579601	09/29/2022	Platt Laundromat, LLC	\$102.00
579602	09/29/2022	PowerSchool Group, LIC	\$91.01
579603	09/29/2022	Prentice Office Environments	\$4,762.28
579604	09/29/2022	Priority Health	\$2,059,088.16
579605	09/29/2022	Project Lead The Way, Inc.	\$2,400.00
579606	09/29/2022	Quill Corporation	\$2,120.82
579607	09/29/2022	Reinventing Yourself LLC	\$5,880.00
579608	09/29/2022	Rent A John	\$7,500.00
579609	09/29/2022	RKA Petroleum Companies, Inc.	\$41,333.28
579610	09/29/2022	Rovin Ceramics	\$1,200.00
579611	09/29/2022	Runyan Pottery Supply Clio Industrial Park	\$8,175.06
579612	09/29/2022	Safety Systems, Inc.	\$3,786.20
579613	09/29/2022	Scholastic Inc	\$596.15
579614	09/29/2022	School Nurse Supply, Inc.	\$401.75
579615	09/29/2022	School Specialty Inc *	\$471.28
579616	09/29/2022	School Specialty Inc *	\$6,208.74
579617	09/29/2022	Secrest,Wardle,Lynch,Hampton, Truex & Morley, Pc	\$590.46
579618	09/29/2022	Seesaw Learning, Inc	\$24,500.00
579619	09/29/2022	Sentinel Technologies Inc	\$38,476.71
579620	09/29/2022	Set-Seg (Opt & Gtl)	\$1,117.60
579621	09/29/2022	Shar Products Co.	\$965.34
579622	09/29/2022	Slifco Electric, LLC	\$57,150.46
579623	09/29/2022	Spotify USA Inc	\$17,520.00
579624	09/29/2022	Staples Advantage	\$227.15
579625	09/29/2022	Stevens Disposal & Recycling Services Inc	\$2,665.00
579626	09/29/2022	Sunbelt Rental, Inc.	\$350.20
579627	09/29/2022	Superior Groundcover Inc Groundcover Solution	\$74,520.00
579628	09/29/2022	Sweetwater Music Education Technology	\$22,200.00
579629	09/29/2022	Testing Engineers & Consultants, Inc	\$2,514.60
579630	09/29/2022	The Booksource, Inc	\$1,410.75
579631	09/29/2022	Thermal-Netics Inc.	\$5,482.91
579632	09/29/2022	TimeClock Plus, LLC	\$16,715.70

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579633	09/29/2022	Turner Electric Company, Inc	\$1,069.00
579634	09/29/2022	ULINE, INC.	\$411.02
579635	09/29/2022	Underground Printing	\$236.94
579636	09/29/2022	United Image Group	\$3,224.50
579637	09/29/2022	US Foods, Inc.	\$3,752.73
579638	09/29/2022	Virtual Enterprises International, Inc.	\$3,000.00
579639	09/29/2022	VWR International Sargent Welch	\$116.52
579640	09/29/2022	W.J. O'Neil Company	\$80,637.68
579641	09/29/2022	Washtenaw Community College Financial Services	\$3,732.00
579642	09/29/2022	Washtenaw County Treasurer Office	\$154,237.30
579643	09/29/2022	Washtenaw Intermediate School District	\$317,588.00
579644	09/29/2022	Wayside Publishing	\$50.46
579645	09/29/2022	West Music Company Inc	\$322.00
579646	09/29/2022	Wisconsin Center for Educational Research	\$15,000.00
579647	09/29/2022	Young Supply Co	\$1,069.71
579648	09/29/2022	Paradigm Equities Inc	\$2,690.90
579649	09/29/2022	Ahbel-Rappe, Karin	\$24.40
579650	09/29/2022	Austic, Elizabeth	\$100.00
579651	09/29/2022	Cook, Candice	\$34.90
579652	09/29/2022	Cruz-Acosta, Ruth Saral	\$74.00
579653	09/29/2022	Holland, Amy	\$113.10
579654	09/29/2022	James, Joy	\$38.75
579655	09/29/2022	Lindsey, Tara	\$212.00
579656	09/29/2022	Lindsey, Tara	\$19.60
579657	09/29/2022	Sparrow, Samantha	\$40.00
579658	09/29/2022	Winkelmann, Nicole	\$86.25
579659	09/29/2022	Woodcock-Burroughs, Lisa	\$10.00
579660	09/29/2022	Simpson-Vlach, Rita	\$960.00
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

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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 Servi	\$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
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

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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
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
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

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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
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

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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
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

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579863	10/20/2022	US Department of Justice	\$60.00
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
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

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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
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

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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
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	Quadiant 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
580000	10/27/2022	Runyan Pottery Supply Clio Industrial Park	\$1,800.00

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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
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

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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
580056	11/03/2022	LVNV Funding LLC	\$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 LLC	\$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 Servi	\$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

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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
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	Dabeko 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-ECT	\$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

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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
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 & Admnistrators	\$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

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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
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 Co.	\$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

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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
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

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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
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

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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
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

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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
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

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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
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

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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.llc	\$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
580476	12/01/2022	LVNV Funding LLC	\$292.65
580477	12/01/2022	Potestivo & Associates	\$31.59
580478	12/01/2022	Szuba & Associates, PLLC	\$181.99
580479	12/01/2022	University Of Michigan Credit Union	\$50.00
580480	12/01/2022	US Department of Justice	\$60.00
580481	12/01/2022	Velo Law Office	\$240.12
580482	12/01/2022	Chapter 13 Trustee	\$253.85
580483	12/01/2022	Michigan State Disbursement Unit	\$3,725.40
580484	12/01/2022	Office Of The Chapter 13 Trustee	\$516.59
580485	12/01/2022	Stenger & Stenger PC	\$297.54
580486	12/08/2022	3Chords Inc.	\$1,567.50
580487	12/08/2022	3Chords Inc.	\$770.00
580488	12/08/2022	4imprint, Inc.	\$871.50
580489	12/08/2022	A2 Breakdance	\$3,113.02
580490	12/08/2022	Absopure Water Company	\$266.50
580491	12/08/2022	Advanced Lighting & Sound Inc.	\$157,686.50
580492	12/08/2022	Advanced Water Treatment	\$1,311.75
580493	12/08/2022	All The Kings Men	\$32,612.99
580494	12/08/2022	AM Services	\$133,780.37
580495	12/08/2022	Amazon.com LLC	\$3,331.57
580496	12/08/2022	AMF Bowling Centers, Inc.	\$130.00
580497	12/08/2022	Apple Computer Inc	\$237.00
580498	12/08/2022	Arbor Psychology Group North Campus, PLLC	\$304.00
580499	12/08/2022	Arch Environmental Group, Inc	\$51,627.30
580500	12/08/2022	Ascott Corporation	\$1,287.00
580501	12/08/2022	Barnes & Noble	\$119.00
580502	12/08/2022	Behler-Young Company	\$460.78
580503	12/08/2022	Belfor Property Restoration	\$15,013.60
580504	12/08/2022	Best Asphalt Inc	\$226,725.85
580505	12/08/2022	Binell Bros Cutlery & Grinding	\$121.00
580506	12/08/2022	Bio-Rad Laboratories Inc	\$156.89

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580507	12/08/2022	Blick Art Materials LLC	\$118.38
580508	12/08/2022	Boilers, Controls & Equipment, Inc.	\$314.45
580509	12/08/2022	Booksweet LLC	\$260.41
580510	12/08/2022	Bright Morning Consulting, Inc	\$3,250.00
580511	12/08/2022	Building Technology Associates, Inc.	\$58,845.00
580512	12/08/2022	Busch's Valuland-Main St	\$158.59
580513	12/08/2022	Care Transport Inc.	\$3,584.80
580514	12/08/2022	Carl Gunderson Holistic Fitness & Wellness, LLC	\$7,133.72
580515	12/08/2022	Carpentry Concepts & Ceilings	\$27,573.28
580516	12/08/2022	Caryl M Dazer DBA Adapted Physical Education Servi	\$1,248.00
580517	12/08/2022	Cengage Learning	\$150.00
580518	12/08/2022	Center For Excellence In Education	\$95.00
580519	12/08/2022	Chelsea Cendrowski Holistic Healing & Wellness LLC	\$3,402.69
580520	12/08/2022	Chelsea Robotics Boosters	\$875.00
580521	12/08/2022	ChompAway Ventures LLC DBA Jan-Pro Detroit	\$725.00
580522	12/08/2022	Cintas	\$5,937.14
580523	12/08/2022	City Of Ann Arbor	\$2,008.80
580524	12/08/2022	Collins And Blaha, P.C.	\$67,393.25
580525	12/08/2022	Collins Sports Medicine	\$1,013.48
580526	12/08/2022	Colman Wolf Supply Company	\$44,092.64
580527	12/08/2022	Craig B. Edmondson DBA Edmondson Security Solution	\$2,437.50
580528	12/08/2022	Cross Country Staffing, Inc.	\$28,987.30
580529	12/08/2022	Davis Vision	\$3,030.94
580530	12/08/2022	Delta-T Group Detroit	\$29,777.61
580531	12/08/2022	Detroit Edison Or DTE Energy	\$280,583.78
580532	12/08/2022	Dihydro Services Inc	\$229.00
580533	12/08/2022	Display Group, LTD	\$1,982.88
580534	12/08/2022	Dollar Bill Copying	\$2,867.13
580535	12/08/2022	EDU Healthcare LLC.	\$2,464.00
580536	12/08/2022	Empire Digital Signs, LLC	\$8,314.29
580537	12/08/2022	Enterprise Rent-A-Car	\$611.40
580538	12/08/2022	Environmental Maintenance Engineers, Inc.	\$76,220.00
580539	12/08/2022	Etna Supply	\$1,046.54
580540	12/08/2022	Ferguson Enterprises, Inc.	\$3,779.38
580541	12/08/2022	Fishbeck	\$344,128.39
580542	12/08/2022	Flinn Scientific Foundation	\$237.60
580543	12/08/2022	Follett Library Resources	\$477.67
580544	12/08/2022	Follett School Solutions, Inc.	\$4,122.22
580545	12/08/2022	Freestyle Sales Co.	\$1,056.76
580546	12/08/2022	Gear for Sports, Inc (GFSI)	\$66.06
580547	12/08/2022	General Painting Company LLC	\$1,650.00
580548	12/08/2022	Getaway Tours Inc	\$2,595.00
580549	12/08/2022	Global Interpreting Services LLC-2	\$174.88
580550	12/08/2022	Golden Limousine Inc	\$6,594.75
580551	12/08/2022	GOOD DOCS LLC, Linda	\$149.00
580552	12/08/2022	Gordon Food Service	\$191.84

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580553	12/08/2022	Goyette Mechanical Co	\$132,890.50
580554	12/08/2022	Grainger	\$1,412.50
580555	12/08/2022	Grand Valley Automation, Inc.	\$44,224.85
580556	12/08/2022	Great Lakes Coca-Cola Bottling, LLC	\$406.80
580557	12/08/2022	Great Lakes Taiko Center, LLC	\$142.46
580558	12/08/2022	GreatAmerica Financial Services Corporation	\$861.82
580559	12/08/2022	Herff-Jones	\$51.51
580560	12/08/2022	Hewitt's Music, Inc.	\$165.00
580561	12/08/2022	Howell Holdings LLC DBA Great Lakes Security	\$360.00
580562	12/08/2022	Impressive Custom Design, Caitlin Opfermann, Garvin	\$2,976.00
580563	12/08/2022	Innovative Communications Inc.	\$4,545.00
580564	12/08/2022	Inspired By Science, LLC	\$10,640.22
580565	12/08/2022	International Baccalaureate Organization	\$11,248.00
580566	12/08/2022	J W Pepper & Sons, Inc	\$216.24
580567	12/08/2022	Jackson Service Company	\$3,806.00
580568	12/08/2022	James Lee Michaels DBA Avery Systems	\$1,433.00
580569	12/08/2022	JDRM Engineering, Inc.	\$14,371.38
580570	12/08/2022	Johnstone Supply Detroit Group	\$439.81
580571	12/08/2022	Junior Learning Inc	\$2,512.82
580572	12/08/2022	Justice Leaders Collaborative, LLC	\$75.00
580573	12/08/2022	Kone Incorporated	\$344.43
580574	12/08/2022	Let's Go Transportation Services	\$7,864.00
580575	12/08/2022	Liberty Sheet Metal, Inc	\$127,949.13
580576	12/08/2022	Library Journals, LLC	\$624.75
580577	12/08/2022	Lifestyle Fitness Coach LLC	\$3,635.55
580578	12/08/2022	Linde Gas & Equipment Inc.	\$164.30
580579	12/08/2022	Literati Bookstore	\$236.14
580580	12/08/2022	Macmillan Holdings LLC	\$514.98
580581	12/08/2022	Maddin, Hauser, Roth, & Heller, P.C.	\$1,795.50
580582	12/08/2022	Madison Electric	\$2,495.87
580583	12/08/2022	Mcgraw-Hill School Education	\$85.81
580584	12/08/2022	Meridian Winds LLC	\$425.00
580585	12/08/2022	Merit Network, Inc.	\$7,750.00
580586	12/08/2022	Mfasco	\$624.28
580587	12/08/2022	MI District Lutheran Church, Missouri Synod LCMS	\$306.00
580588	12/08/2022	Michigan Feldenkrais LLC	\$443.54
580589	12/08/2022	Michigan Futsal Factory Academy, LLC	\$5,150.00
580590	12/08/2022	Michigan Interpreting Services, Inc.	\$2,310.00
580591	12/08/2022	Michigan Power Rodding, Inc.	\$994.00
580592	12/08/2022	Miller Canfield Paddock Stone Plc	\$17,272.89
580593	12/08/2022	MLive Media Group	\$285.38
580594	12/08/2022	Mobile Mini Inc. dba Mobile Storage Solutions	\$212.05
580595	12/08/2022	MSBOA - Treasurer District 12 MI Schl Band & Orche	\$2,350.00
580596	12/08/2022	Napa Auto Parts	\$552.35
580597	12/08/2022	National Express Durham Holding Corp/DBA Trinity	\$936,339.57
580598	12/08/2022	National Trails Inc	\$911.00

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580599	12/08/2022	New Direction Solutions, LLC DBA ProCare Therapy	\$2,962.50
580600	12/08/2022	Norcostco	\$181.52
580601	12/08/2022	NuCO2 Inc. and Subsidiaries	\$1,280.33
580602	12/08/2022	Office Depot	\$2,419.37
580603	12/08/2022	OHM Advisors	\$31,206.75
580604	12/08/2022	Pediatric Therapy Associates	\$44,682.50
580605	12/08/2022	Petroleum Solutions, Inc.	\$1,430.00
580606	12/08/2022	Photo Warehouse	\$329.70
580607	12/08/2022	Pinard and Sons LLC	\$420.00
580608	12/08/2022	Pitney Bowes	\$1,348.26
580609	12/08/2022	Pittsfield Charter Township	\$2,092.68
580610	12/08/2022	Plante & Moran, PLLC	\$16,000.00
580611	12/08/2022	Platinum Psychological Services	\$5,525.00
580612	12/08/2022	Pomp's Tire Service, Inc.	\$4,367.85
580613	12/08/2022	Premier Relocations, LLC	\$11,955.00
580614	12/08/2022	Project Lead The Way, Inc.	\$40.00
580615	12/08/2022	Quill Corporation	\$710.66
580616	12/08/2022	Raptor Technologies , LLC	\$114,691.00
580617	12/08/2022	Rent A John	\$3,750.00
580618	12/08/2022	Republic Services, Inc. Allied Waste Systems, Inc.	\$990.97
580619	12/08/2022	Robert Half International Inc. dba Account Temps	\$5,450.26
580620	12/08/2022	Runyan Pottery Supply Clio Industrial Park	\$3,059.00
580621	12/08/2022	Safety Systems, Inc.	\$3,273.10
580622	12/08/2022	Saline Area Schools	\$114.91
580623	12/08/2022	SASC LLC, dba:Activate Learning LLC	\$2,860.00
580624	12/08/2022	Scholastic Inc	\$267.17
580625	12/08/2022	School Specialty Inc *	\$2,796.72
580626	12/08/2022	Scio Township	\$29,060.00
580627	12/08/2022	Securitas Security Services USA, Inc.	\$9,992.52
580628	12/08/2022	Sentinel Technologies Inc	\$979.16
580629	12/08/2022	Service Sports, Inc.	\$932.00
580630	12/08/2022	Skyline HS Petty Cash or Cory McElmeel	\$325.08
580631	12/08/2022	SME	\$757.20
580632	12/08/2022	Spalding Dedecker Assoc	\$18,500.00
580633	12/08/2022	Staples Advantage	\$688.94
580634	12/08/2022	STEMfinity	\$3,998.00
580635	12/08/2022	Stone & Dirt	\$194,750.00
580636	12/08/2022	Stratasys, Inc	\$1,067.95
580637	12/08/2022	Strategic Energy Solutions, Inc.	\$13,904.60
580638	12/08/2022	Sunbelt Rental, Inc.	\$2,184.25
580639	12/08/2022	Superior Groundcover Inc Groundcover Solution	\$1,620.00
580640	12/08/2022	Tamres Group, Inc.	\$1,069.33
580641	12/08/2022	The Sherwin-Williams Company	\$2,094.42
580642	12/08/2022	Therapy Shoppe Inc.	\$423.41
580643	12/08/2022	Thermal-Netics Inc.	\$1,415.02
580644	12/08/2022	Thriving Minds Behavioral Health	\$180.00

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580645	12/08/2022	Tls Productions, Inc.	\$131.00
580646	12/08/2022	Toledo P E Supply Co.	\$28.79
580647	12/08/2022	Total Armored Car Service, Inc.	\$402.86
580648	12/08/2022	Treetown Murals LLC	\$2,413.66
580649	12/08/2022	Turner Electric Company, Inc	\$144,285.51
580650	12/08/2022	Turner Electric Service, Inc.	\$14,720.33
580651	12/08/2022	U Of M Varsity Tennis Center	\$2,616.00
580652	12/08/2022	Underground Printing	\$2,116.63
580653	12/08/2022	Unemployment Insurance Agency Dept Of Labor (08095	\$26,633.66
580654	12/08/2022	United Image Group	\$945.00
580655	12/08/2022	University Translators Services Inc	\$5,804.40
580656	12/08/2022	Unum Life Insurance Company Of America	\$4,532.81
580657	12/08/2022	Unum Long/Short Term Insurance Company Of America	\$10,669.72
580658	12/08/2022	US Foods, Inc.	\$1,792.87
580659	12/08/2022	Washtenaw County Treasurer Office	\$4,775.96
580660	12/08/2022	Washtenaw Glass Co.	\$3,651.69
580661	12/08/2022	Washtenaw Intermediate School District	\$5,523.00
580662	12/08/2022	Washtenaw Intermediate School District	\$483.00
580663	12/08/2022	Waste Management	\$2,375.98
580664	12/08/2022	Wayne State University	\$300.00
580665	12/08/2022	Weber's Inn	\$8,038.05
580666	12/08/2022	Wolverine Sports Supply	\$241.30
580667	12/08/2022	Young Supply Co	\$383.08
580668	12/08/2022	Zaski Accounting, LLC	\$5,825.00
580669	12/08/2022	Giatas, Alysia	\$24.90
580670	12/08/2022	Hoppe, Crystal	\$19.00
580671	12/08/2022	Rojas, Josh	\$61.00
580672	12/13/2022	FIRST In Michigan	\$200.00
580673	12/15/2022	Potestivo & Associates	\$31.71
580674	12/15/2022	Szuba & Associates, PLLC	\$181.98
580675	12/15/2022	University Of Michigan Credit Union	\$50.00
580676	12/15/2022	US Department of Justice	\$60.00
580677	12/15/2022	Velo Law Office	\$238.92
580678	12/15/2022	Chapter 13 Trustee	\$253.85
580679	12/15/2022	Michigan State Disbursement Unit	\$3,725.40
580680	12/15/2022	Office Of The Chapter 13 Trustee	\$516.59
580681	12/15/2022	Stenger & Stenger PC	\$176.56
580682	12/22/2022	3Chords Inc.	\$7,756.65
580683	12/22/2022	ABM Industry Groups, LLC	\$2,091,831.52
580684	12/22/2022	AFLAC	\$7,467.01
580685	12/22/2022	AM Services	\$208,493.30
580686	12/22/2022	Amazon.com LLC	\$6,968.78
580687	12/22/2022	American Interiors, Inc.	\$11,319.60
580688	12/22/2022	AMF Bowling Centers, Inc.	\$255.20
580689	12/22/2022	Anthony Kosla DBA Ann Arbor Sport Fencing Club	\$1,864.48
580690	12/22/2022	Apple Computer Inc	\$1,099.70

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580691	12/22/2022	ArbiterSports LLC	\$690.00
580692	12/22/2022	Arch Environmental Group, Inc	\$4,512.09
580693	12/22/2022	Baruzzini Aquatics	\$4,800.00
580694	12/22/2022	Behler-Young Company	\$16.69
580695	12/22/2022	Belle Tire	\$48.46
580696	12/22/2022	Blick Art Materials LLC	\$420.48
580697	12/22/2022	Blue Care Network Of Michigan	\$20,441.14
580698	12/22/2022	Blue Lake Charters & Tours	\$400.00
580699	12/22/2022	Boilers, Controls & Equipment, Inc.	\$2,504.15
580700	12/22/2022	Broadspire Services Inc	\$6,620.11
580701	12/22/2022	Build Create Studios, Inc	\$500.00
580702	12/22/2022	Building Technology Associates, Inc.	\$36,894.00
580703	12/22/2022	Bulldog Records Management Inc	\$162.43
580704	12/22/2022	Busch's Valuland - Green Rd	\$140.02
580705	12/22/2022	Busch's Valuland-Main St	\$321.61
580706	12/22/2022	ByteSpeed LLC	\$3,895.00
580707	12/22/2022	Care Transport Inc.	\$21,946.65
580708	12/22/2022	Caryl M Dazer DBA Adapted Physical Education Servi	\$832.00
580709	12/22/2022	CDW Government LLC	\$76,235.00
580710	12/22/2022	CEI Michigan LLC	\$3,474.00
580711	12/22/2022	Charles H Wright Museum Of African American His	\$536.00
580712	12/22/2022	ChompAway Ventures LLC DBA Jan-Pro Detroit	\$825.00
580713	12/22/2022	Cintas	\$21,116.02
580714	12/22/2022	Cintas	\$1,421.55
580715	12/22/2022	City Of Ann Arbor	\$6,049.63
580716	12/22/2022	Clark Hill PLLC	\$18,643.20
580717	12/22/2022	Colman Wolf Supply Company	\$43,414.66
580718	12/22/2022	Compass Group, DBA Chartwells K-12	\$535,515.66
580719	12/22/2022	Complete Production System Inc	\$380.00
580720	12/22/2022	COR Maintenance LLC.	\$5,998.52
580721	12/22/2022	Craig B. Edmondson DBA Edmondson Security Solution	\$6,112.50
580722	12/22/2022	Crawford Door Sales	\$783.25
580723	12/22/2022	Cross Country Staffing, Inc.	\$26,990.66
580724	12/22/2022	Cumulus Media Inc	\$3,360.00
580725	12/22/2022	Daberko LLC	\$1,740.89
580726	12/22/2022	Daktronics Inc **	\$1,945.00
580727	12/22/2022	Delta-T Group Detroit	\$12,047.98
580728	12/22/2022	Demco, Inc.	\$250.07
580729	12/22/2022	Detroit Edison Or DTE Energy	\$63,965.82
580730	12/22/2022	Detroit Institute Of The Arts	\$710.00
580731	12/22/2022	Detroit Princess Riverboat	\$500.00
580732	12/22/2022	Dexter Community Schools	\$125.00
580733	12/22/2022	Distributive Education Clubs Of America (deca Inc	\$1,428.00
580734	12/22/2022	Dollar Bill Copying	\$2,875.93
580735	12/22/2022	DuPree, Krystle	\$130.00
580736	12/22/2022	Eagle Excavation Inc	\$16,488.86

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580737	12/22/2022	EDU Healthcare LLC.	\$2,213.44
580738	12/22/2022	Enterprise Rent-A-Car	\$157.33
580739	12/22/2022	Environmental Support Services Ltd	\$603.00
580740	12/22/2022	Etna Distributors, LLC DBA Etna Supply Company	\$273.69
580741	12/22/2022	Feiner Supply	\$302.90
580742	12/22/2022	Ferguson Enterprises, Inc.	\$12,157.61
580743	12/22/2022	FileWave (USA), Inc	\$5,748.75
580744	12/22/2022	Fishbeck	\$117,682.98
580745	12/22/2022	Fleischer, Cathy	\$1,000.00
580746	12/22/2022	Florida Virtual School	\$9,595.00
580747	12/22/2022	Follett Library Resources	\$226.14
580748	12/22/2022	Follett School Solutions, Inc.	\$1,490.71
580749	12/22/2022	For Inspiration Recognition Science Technology	\$3,000.00
580750	12/22/2022	Fun and Function	\$418.70
580751	12/22/2022	Gaynor, Jeffrey, T	\$130.00
580752	12/22/2022	General Painting Company LLC	\$22,800.00
580753	12/22/2022	Getaway Tours Inc	\$7,465.00
580754	12/22/2022	Global Interpreting Services LLC-2	\$1,693.06
580755	12/22/2022	Golden Limousine Inc	\$400.00
580756	12/22/2022	Graduation Alliance	\$68,396.94
580757	12/22/2022	Grainger	\$11,365.51
580758	12/22/2022	Grand Blanc Printing	\$5,123.57
580759	12/22/2022	Great Lakes Coca-Cola Bottling, LLC	\$609.46
580760	12/22/2022	H.V. Burton Company	\$2,623.58
580761	12/22/2022	Havener Tech Havener Properties	\$1,100.00
580762	12/22/2022	Hewitt's Music, Inc.	\$360.00
580763	12/22/2022	Highland Product Group LLC dba The Park Catalog	\$1,209.34
580764	12/22/2022	IDN- Hardware Sales Inc.	\$15,549.00
580765	12/22/2022	Impact Printing Services, LLC	\$172.15
580766	12/22/2022	Impressive Custom Design, Caitlin Opfermann, Garvin	\$270.00
580767	12/22/2022	Industrial Fence & Landscaping, Inc.	\$28,632.00
580768	12/22/2022	Istudio Projects Inc.	\$70,562.25
580769	12/22/2022	J W Pepper & Sons, Inc	\$253.34
580770	12/22/2022	J.C. Ehrlich Pest Control	\$106.20
580771	12/22/2022	J.C. Ehrlich Pest Control	\$18,631.75
580772	12/22/2022	Jackson Service Company	\$938.00
580773	12/22/2022	James Lee Michaels DBA Avery Systems	\$1,457.00
580774	12/22/2022	Johnson, Bryan, Lee	\$130.00
580775	12/22/2022	Johnstone Supply Detroit Group	\$11.12
580776	12/22/2022	K & B Asphalt Sealcoating, Inc.	\$700.00
580777	12/22/2022	Kelly-Shaieb, Jessica, Leigh	\$130.00
580778	12/22/2022	Kendall Hunt Publishing Company	\$190.53
580779	12/22/2022	Kona Ice of Western Wayne County, LLC	\$870.00
580780	12/22/2022	Kone Incorporated	\$19,700.00
580781	12/22/2022	Language Adventure, Inc.	\$17,785.75
580782	12/22/2022	Lazarus, Rebecca, Ruth	\$130.00

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580783	12/22/2022	LearnWell	\$897.75
580784	12/22/2022	Lesser Farms	\$1,260.00
580785	12/22/2022	Lessors Inc.	\$29.70
580786	12/22/2022	Linde Gas & Equipment Inc.	\$64.23
580787	12/22/2022	Lowery Corporation dba Applied Innovation	\$16,163.44
580788	12/22/2022	Lucks Music Library	\$281.70
580789	12/22/2022	Madison Electric	\$5,599.01
580790	12/22/2022	Master Teacher, The	\$159.00
580791	12/22/2022	Mcmaster-Carr Supply	\$288.33
580792	12/22/2022	Mea Financial Services Inc. Group Term Life	\$3,732.97
580793	12/22/2022	Medco Supply Co (lockbox) Or Masune & Surgical S	\$934.73
580794	12/22/2022	Meridian Winds LLC	\$4,950.00
580795	12/22/2022	Messa (370)	\$574,509.24
580796	12/22/2022	MI Assoc Of Admins Of Spec Ed MAASE	\$295.00
580797	12/22/2022	Michigan Association of Non-Public Schools	\$2,090.00
580798	12/22/2022	Michigan Center for Civic Education	\$275.00
580799	12/22/2022	Michigan Futsal Factory Academy, LLC	\$18,119.13
580800	12/22/2022	Michigan HOSA	\$3,850.00
580801	12/22/2022	Michigan Interpreting Services, Inc.	\$1,787.50
580802	12/22/2022	Michigan Interpreting Services, Inc.	\$1,925.00
580803	12/22/2022	Michigan Interscholastic Forensic Association	\$125.00
580804	12/22/2022	Michigan Power Rodding, Inc.	\$3,014.00
580805	12/22/2022	Michigan School Business Officials/MSBO	\$360.00
580806	12/22/2022	Michigan Science Olympiad	\$300.00
580807	12/22/2022	Midwest Air Filter, Inc	\$12,638.02
580808	12/22/2022	Midwest Graphics & Awards, Inc.	\$892.54
580809	12/22/2022	Midwestern Consulting Inc-Mci	\$11,523.24
580810	12/22/2022	Miller Canfield Paddock Stone Plc	\$10,685.50
580811	12/22/2022	MLive Media Group	\$744.39
580812	12/22/2022	Musicians Friend	\$424.95
580813	12/22/2022	National Association of Social Workers DBA NASW-MI	\$800.00
580814	12/22/2022	National Express Durham Holding Corp/DBA Trinity	\$1,504,104.06
580815	12/22/2022	New Direction Solutions, LLC DBA ProCare Therapy	\$5,625.00
580816	12/22/2022	NuCO2 Inc. and Subsidiaries	\$2,574.28
580817	12/22/2022	Office Depot	\$4,893.03
580818	12/22/2022	Pediatric Therapy Associates	\$36,630.50
580819	12/22/2022	Pitney Bowes	\$452.79
580820	12/22/2022	Pittsfield Charter Township	\$5,709.20
580821	12/22/2022	Platinum Psychological Services	\$5,440.00
580822	12/22/2022	Pods Enterprises, LLC	\$536.97
580823	12/22/2022	Pomp's Tire Service, Inc.	\$139.00
580824	12/22/2022	Positive Promotions	\$3,272.04
580825	12/22/2022	Power Vac of Michigan, Inc.	\$19,032.00
580826	12/22/2022	Premier Relocations, LLC	\$23,453.80
580827	12/22/2022	Project Lead The Way, Inc.	\$79.00
580828	12/22/2022	Querijero, Ernesto	\$130.00

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580829	12/22/2022	Quill Corporation	\$1,769.60
580830	12/22/2022	Reinventing Yourself LLC	\$3,560.00
580831	12/22/2022	Rhythm Band Instruments dba Boomwhackers	\$80.10
580832	12/22/2022	Rio Grande	\$711.96
580833	12/22/2022	RKA Petroleum Companies, Inc.	\$35,738.00
580834	12/22/2022	Roberts Installation & Repair	\$14,134.00
580835	12/22/2022	Rovin Ceramics	\$454.75
580836	12/22/2022	Runyan Pottery Supply Clio Industrial Park	\$32,233.93
580837	12/22/2022	Safety Kleen	\$996.89
580838	12/22/2022	Safety Systems, Inc.	\$1,870.00
580839	12/22/2022	Saline Area Schools	\$114.91
580840	12/22/2022	School Health Corporation	\$1,023.00
580841	12/22/2022	School Specialty, Inc.	\$22.14
580842	12/22/2022	School Specialty, Inc.	\$1,017.70
580843	12/22/2022	Set-Seg (Opt & Gtl)	\$1,088.69
580844	12/22/2022	Shamrock Floor Inc	\$1,687.50
580845	12/22/2022	Soliant Health	\$6,825.00
580846	12/22/2022	Square One Education Network	\$3,000.00
580847	12/22/2022	Stafford-Smith, Inc.	\$14,479.83
580848	12/22/2022	Stantec Architecture Inc.	\$3,680.00
580849	12/22/2022	Stats Medic LLC	\$5,785.50
580850	12/22/2022	Stericycle	\$1,676.28
580851	12/22/2022	Stevens Disposal & Recycling Services Inc	\$65.00
580852	12/22/2022	Stone & Dirt	\$11,550.00
580853	12/22/2022	Strategic Energy Solutions, Inc.	\$1,530.00
580854	12/22/2022	Superior Landscape Companies	\$9,840.00
580855	12/22/2022	Superior Text	\$607.60
580856	12/22/2022	Susan Eunice Baskett	\$130.00
580857	12/22/2022	T & M Asphalt Paving, Inc.	\$12,000.00
580858	12/22/2022	Teachers Discovery	\$107.89
580859	12/22/2022	The Argus-Press Company	\$1,378.00
580860	12/22/2022	The Enrico Group	\$5,913.40
580861	12/22/2022	The Sherwin-Williams Company	\$159.83
580862	12/22/2022	Theatre Nova	\$4,495.48
580863	12/22/2022	Thermal-Netics, Inc.	\$2,534.57
580864	12/22/2022	Tiffin Scenic Studios, Inc	\$1,012.10
580865	12/22/2022	Tls Productions, Inc.	\$14,367.50
580866	12/22/2022	Trafera Holdings, LLC	\$2,160.00
580867	12/22/2022	Turner Electric Company, Inc	\$102,633.61
580868	12/22/2022	Tyler Technologies, Inc	\$875.00
580869	12/22/2022	Tyler Technologies, Inc	\$350.00
580870	12/22/2022	Underground Printing	\$967.50
580871	12/22/2022	United Image Group	\$2,771.00
580872	12/22/2022	University Of Michigan Cashier Support Paym	\$13,775.00
580873	12/22/2022	University Translators Services Inc	\$21,915.00
580874	12/22/2022	US Foods, Inc.	\$4,014.27

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580875	12/22/2022	Vex Robotics, Inc	\$53,048.00
580876	12/22/2022	Virginia Tech	\$406.52
580877	12/22/2022	W.J. O'Neil Company	\$137,045.50
580878	12/22/2022	Washtenaw Community College	\$33,862.00
580879	12/22/2022	Washtenaw Glass Co.	\$2,358.30
580880	12/22/2022	West Michigan Baseball Franchising LLC	\$516.24
580881	12/22/2022	Wisconsin Ctr For Education Products & Services	\$6,490.00
580882	12/22/2022	Wolverine Sports Supply	\$47.70
580883	12/22/2022	Wolverine Supply Inc	\$378.90
580884	12/22/2022	Kapnick Insurance Group	\$10,598.70
580885	12/22/2022	Caplinger, Gypsy	\$51.25
580886	12/22/2022	Walker, Catrina	\$35.98
580887	12/22/2022	Walker, Catrina	\$50.35
580888	12/22/2022	Wang, Jin	\$105.00
580889	12/22/2022	Williams, Tory	\$233.00
580890	12/22/2022	Woodman, Abigail	\$54.00
580891	01/06/2023	Potestivo & Associates	\$216.84
580892	01/06/2023	Szuba & Associates, PLLC	\$280.35
580893	01/06/2023	University Of Michigan Credit Union	\$50.00
580894	01/06/2023	US Department of Justice	\$60.00
580895	01/06/2023	Velo Law Office	\$236.44
580896	01/06/2023	Chapter 13 Trustee	\$253.85
580897	01/06/2023	Michigan State Disbursement Unit	\$3,725.40
580898	01/06/2023	Office Of The Chapter 13 Trustee	\$516.59
580899	01/13/2023	Potestivo & Associates	\$36.04
580900	01/13/2023	Szuba & Associates, PLLC	\$182.73
580901	01/13/2023	University Of Michigan Credit Union	\$50.00
580902	01/13/2023	US Department of Justice	\$60.00
580903	01/13/2023	Velo Law Office	\$240.11
580904	01/13/2023	Chapter 13 Trustee	\$253.85
580905	01/13/2023	Michigan State Disbursement Unit	\$3,654.83
580906	01/13/2023	Office Of The Chapter 13 Trustee	\$516.59
580907	01/19/2023	A and N Electric, Inc.	\$111,221.19
580908	01/19/2023	A2 Breakdance	\$922.85
580909	01/19/2023	ABM Industry Groups, LLC	\$699,641.79
580910	01/19/2023	Ace Barnes Hardware	\$255.14
580911	01/19/2023	All The Kings Men	\$2,863.14
580912	01/19/2023	AM Services	\$12,420.01
580913	01/19/2023	Amazon.com LLC	\$6,101.06
580914	01/19/2023	AndyMark Inc	\$765.55
580915	01/19/2023	Ann Arbor Observer	\$2,990.60
580916	01/19/2023	Anthony Kosla DBA Ann Arbor Sport Fencing Club	\$2,866.21
580917	01/19/2023	Apple Computer Inc	\$764.55
580918	01/19/2023	Arch Environmental Group, Inc	\$6,340.29
580919	01/19/2023	Ascott Corporation	\$1,043.00
580920	01/19/2023	Beckett & Raeder Inc	\$1,580.00

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580921	01/19/2023	Behler-Young Company	\$1,519.07
580922	01/19/2023	Bianco Tours	\$217.00
580923	01/19/2023	Binell Bros Cutlery & Grinding	\$121.00
580924	01/19/2023	Bio-Rad Laboratories Inc	\$656.00
580925	01/19/2023	Blick Art Materials LLC	\$600.49
580926	01/19/2023	Blue Care Network Of Michigan	\$20,441.14
580927	01/19/2023	Boilers, Controls & Equipment, Inc.	\$7,519.81
580928	01/19/2023	Brigham Young University	\$2,000.00
580929	01/19/2023	Build Create Studios, Inc	\$1,200.00
580930	01/19/2023	Bulldog Records Management Inc	\$1,921.90
580931	01/19/2023	Busch's Valuland - Green Rd	\$338.23
580932	01/19/2023	Busch's Valuland-Main St	\$547.64
580933	01/19/2023	Business Professionals of America	\$368.00
580934	01/19/2023	Care Transport Inc.	\$11,621.25
580935	01/19/2023	Carpentry Concepts & Ceilings	\$10,757.00
580936	01/19/2023	Caryl M Dazer DBA Adapted Physical Education Servi	\$1,768.00
580937	01/19/2023	CCP Products, Inc. DBA Champion Custom Products	\$306.36
580938	01/19/2023	CDW Government LLC	\$64,444.12
580939	01/19/2023	Central Michigan Paper (CMP)	\$1,560.00
580940	01/19/2023	ChompAway Ventures LLC DBA Jan-Pro Detroit	\$725.00
580941	01/19/2023	City Of Ann Arbor	\$1,807.92
580942	01/19/2023	Clark Hill PLLC	\$9,382.50
580943	01/19/2023	Cognia	\$1,200.00
580944	01/19/2023	Complete Production System Inc	\$5,876.88
580945	01/19/2023	Constellation New Energy Gas	\$5,713.99
580946	01/19/2023	COR Maintenance LLC.	\$398.75
580947	01/19/2023	Createmytee.com Cs	\$3,095.75
580948	01/19/2023	Cross Country Staffing, Inc.	\$25,250.50
580949	01/19/2023	Davis Vision	\$3,091.02
580950	01/19/2023	Delta-T Group Detroit	\$30,581.54
580951	01/19/2023	DeltaCom, Inc.	\$428.00
580952	01/19/2023	Depcon, Inc	\$10,015.00
580953	01/19/2023	Detroit Edison Or DTE Energy	\$76,311.05
580954	01/19/2023	DiaMedical USA Equipment LLC	\$3,474.89
580955	01/19/2023	DJ Rue, Erin	\$1,200.00
580956	01/19/2023	Dollar Bill Copying	\$577.76
580957	01/19/2023	Doodles Academy	\$1,526.56
580958	01/19/2023	DuPree, Krystle	\$130.00
580959	01/19/2023	EDU Healthcare LLC.	\$2,912.00
580960	01/19/2023	Enterprise Rent-A-Car	\$837.11
580961	01/19/2023	Etna Distributors, LLC DBA Etna Supply Company	\$10.38
580962	01/19/2023	Ferguson Enterprises, Inc.	\$4,012.80
580963	01/19/2023	Fiber Link Inc.	\$1,769.25
580964	01/19/2023	Fishbeck	\$211.60
580965	01/19/2023	Florida Virtual School	\$2,894.25
580966	01/19/2023	Follett School Solutions, Inc.	\$3,515.93

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580967	01/19/2023	Fun and Function	\$697.96
580968	01/19/2023	Gaynor, Jeffrey, T	\$130.00
580969	01/19/2023	Gear for Sports, Inc (GFSI)	\$936.84
580970	01/19/2023	General Painting Company LLC	\$2,750.00
580971	01/19/2023	Getaway Tours Inc	\$7,240.00
580972	01/19/2023	Gides, Jacinda, Townsend	\$130.00
580973	01/19/2023	Global Interpreting Services LLC-2	\$255.63
580974	01/19/2023	Golden Limousine Inc	\$2,049.32
580975	01/19/2023	Gordon Food Service	\$248.19
580976	01/19/2023	Goyette Mechanical Co	\$138,564.00
580977	01/19/2023	Graduation Alliance	\$66,414.42
580978	01/19/2023	Grainger	\$4,351.61
580979	01/19/2023	Grand Valley Automation, Inc.	\$7,228.66
580980	01/19/2023	Great Lakes Coca-Cola Bottling, LLC	\$395.73
580981	01/19/2023	Great Lakes Taiko Center, LLC	\$477.55
580982	01/19/2023	GreatAmerica Financial Services Corporation	\$948.00
580983	01/19/2023	Heather Kellstrom dba HIT Enterprises, LLC	\$17,400.00
580984	01/19/2023	Herff-Jones	\$2,600.00
580985	01/19/2023	Hewitt's Music, Inc.	\$498.00
580986	01/19/2023	HOSA - Future Health Professionals	\$2,100.00
580987	01/19/2023	Howbrite Solutions, Inc	\$593.19
580988	01/19/2023	IDN- Hardware Sales Inc.	\$15,090.74
580989	01/19/2023	Inspired By Science, LLC	\$6,074.32
580990	01/19/2023	International Society for Technology in Education	\$2,175.00
580991	01/19/2023	J W Pepper & Sons, Inc	\$385.12
580992	01/19/2023	J.C. Ehrlich Pest Control	\$3,669.70
580993	01/19/2023	Jackson Service Company	\$3,861.00
580994	01/19/2023	JDRM Engineering, Inc.	\$2,775.94
580995	01/19/2023	Johnson Controls Inc	\$3,292.56
580996	01/19/2023	Johnstone Supply Detroit Group	\$4,668.26
580997	01/19/2023	Jostens, Inc.	\$7,156.50
580998	01/19/2023	Journalism Education Association	\$380.00
580999	01/19/2023	Junior Library Guild	\$1,042.84
581000	01/19/2023	Knutsons Travelport	\$5,536.08
581001	01/19/2023	Lakeshore Learning Materials	\$507.14
581002	01/19/2023	Lessors Inc.	\$29.70
581003	01/19/2023	Let's Go Transportation Services	\$8,164.00
581004	01/19/2023	Lightspeed Technologies, Inc	\$22,860.00
581005	01/19/2023	Lindamood-Bell Learning Processes	\$4,800.00
581006	01/19/2023	Linguistic Inspiration, LLC	\$110.00
581007	01/19/2023	Lois Vaughan-Hussain DBA LVH Consulting, LLC	\$975.00
581008	01/19/2023	Lucks Music Library	\$36.00
581009	01/19/2023	Madison Electric	\$7,151.08
581010	01/19/2023	Marguerite, Daisey	\$300.00
581011	01/19/2023	Marshall Music Co	\$130.00
581012	01/19/2023	Marty Gilman, Inc. DBA Gilman Gear	\$2,435.73

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581013	01/19/2023	Mcmaster-Carr Supply	\$34.58
581014	01/19/2023	Mea Financial Services Inc. Group Term Life	\$3,732.97
581015	01/19/2023	Medco Supply Co (lockbox) Or Masune & Surgical S	\$107.34
581016	01/19/2023	Messa (370)	\$441,548.22
581017	01/19/2023	MI Assoc Of Admins Of Spec Ed MAASE	\$2,055.00
581018	01/19/2023	Michigan DECA	\$1,940.00
581019	01/19/2023	Michigan Futsal Factory Academy, LLC	\$1,408.69
581020	01/19/2023	Michigan HOSA	\$700.00
581021	01/19/2023	Michigan Power Rodding, Inc.	\$1,346.00
581022	01/19/2023	Midwestern Consulting Inc-Mci	\$62,809.72
581023	01/19/2023	Mohammad, Rima	\$130.00
581024	01/19/2023	Napa Auto Parts	\$3,332.90
581025	01/19/2023	NCS Pearson, Inc.	\$1,105.76
581026	01/19/2023	Neumann Smith Architecture	\$6,710.90
581027	01/19/2023	New Direction Solutions, LLC DBA ProCare Therapy	\$5,625.00
581028	01/19/2023	Norton's Flowers & Gifts and Chelsea Flower Shop	\$64.90
581029	01/19/2023	Office Depot	\$5,047.04
581030	01/19/2023	PC Parts Plus LLC	\$4,947.75
581031	01/19/2023	Pear Deck, Inc	\$34,400.00
581032	01/19/2023	Pinard and Sons LLC	\$420.00
581033	01/19/2023	Pioneer High School Athletics Petty Cash Or	\$396.56
581034	01/19/2023	Platinum Psychological Services	\$5,355.00
581035	01/19/2023	Platt Laundromat, LLC	\$133.00
581036	01/19/2023	Pods Enterprises, LLC	\$313.97
581037	01/19/2023	Premier Relocations, LLC	\$61,430.60
581038	01/19/2023	Priority Health	\$2,148,398.91
581039	01/19/2023	Purvis & Foster	\$3,634.00
581040	01/19/2023	Quadient Finance USA, Inc.	\$250.00
581041	01/19/2023	Quench USA Inc.	\$94.47
581042	01/19/2023	Querijero, Ernesto	\$130.00
581043	01/19/2023	Quill Corporation	\$2,031.45
581044	01/19/2023	Reinventing Yourself LLC	\$2,120.00
581045	01/19/2023	REV Robotics LLC	\$1,217.30
581046	01/19/2023	Rifton Equipment	\$4,225.50
581047	01/19/2023	RJ Landau Partners	\$28,425.00
581048	01/19/2023	RKA Petroleum Companies, Inc.	\$41,600.75
581049	01/19/2023	Robert Half International Inc. dba Account Temps	\$13,213.98
581050	01/19/2023	Robert's Floors Company	\$7,290.00
581051	01/19/2023	Roberts Installation & Repair	\$4,035.00
581052	01/19/2023	Runyan Pottery Supply Clio Industrial Park	\$6,403.01
581053	01/19/2023	Safety Systems, Inc.	\$5,060.47
581054	01/19/2023	Schmidt, Susan, Ward	\$130.00
581055	01/19/2023	School Specialty, Inc.	\$600.45
581056	01/19/2023	School Specialty, Inc.	\$2,523.00
581057	01/19/2023	School Threat Assessment Consultants, LLC, ,	\$5,654.97
581058	01/19/2023	Securitas Security Services USA, Inc.	\$13,194.73

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581059	01/19/2023	Sentinel Technologies Inc	\$226,410.92
581060	01/19/2023	Shar Products Company	\$354.03
581061	01/19/2023	Soliant Health	\$4,725.00
581062	01/19/2023	Southpaw Enterprises Inc.	\$509.46
581063	01/19/2023	Steve's Piano Tuning, LLC	\$300.00
581064	01/19/2023	Stevens Disposal & Recycling Services Inc	\$145.00
581065	01/19/2023	Stone & Dirt	\$34,550.00
581066	01/19/2023	Strategic Energy Solutions, Inc.	\$11,503.00
581067	01/19/2023	Sunbelt Rental, Inc.	\$1,359.25
581068	01/19/2023	Sunglo Restoration Svcs Inc	\$9,081.16
581069	01/19/2023	Superior Landscape Companies	\$32,190.00
581070	01/19/2023	Superior Text	\$85.41
581071	01/19/2023	Susan Eunice Baskett	\$130.00
581072	01/19/2023	The American Montessori Society, Inc.	\$359.00
581073	01/19/2023	The Enrico Group	\$35,592.21
581074	01/19/2023	The Sherwin-Williams Company	\$309.20
581075	01/19/2023	The Sherwin-Williams Company	\$104.63
581076	01/19/2023	Thermal-Netics, Inc.	\$904.17
581077	01/19/2023	Total Armored Car Service, Inc.	\$384.93
581078	01/19/2023	Total Education Solutions	\$6,454.50
581079	01/19/2023	Triumph Charter LLC	\$7,000.00
581080	01/19/2023	Tyler Technologies, Inc	\$14,175.20
581081	01/19/2023	U Of M Varsity Tennis Center	\$1,865.00
581082	01/19/2023	United Image Group	\$9,543.00
581083	01/19/2023	University Musical Society	\$918.00
581084	01/19/2023	University Translators Services Inc	\$1,898.75
581085	01/19/2023	Unum Life Insurance Company Of America	\$4,170.86
581086	01/19/2023	Unum Long/Short Term Insurance Company Of America	\$14,195.31
581087	01/19/2023	US Foods, Inc.	\$3,188.29
581088	01/19/2023	US Math Recovery Council	\$12,000.00
581089	01/19/2023	Video And Internet Stuff, LLC	\$15,733.75
581090	01/19/2023	Virginia Tech	\$616.16
581091	01/19/2023	W.J. O'Neil Company	\$83,273.44
581092	01/19/2023	Warren Wheeler, CPSI, LLC	\$4,125.00
581093	01/19/2023	Washtenaw County Treasurer Office	\$15,731.10
581094	01/19/2023	Washtenaw Glass Co.	\$325.89
581095	01/19/2023	Washtenaw Intermediate School District	\$823.88
581096	01/19/2023	Wolverine Supply Inc	\$955.80
581097	01/19/2023	Won-Door Corporation	\$1,529.35
581098	01/19/2023	Woodwind & Brasswind	\$36.75
581099	01/19/2023	WrestlingMart.com	\$324.05
581100	01/19/2023	Young Supply Co	\$1,871.51
581101	01/19/2023	Zaski Accounting, LLC	\$3,050.00
581102	01/19/2023	Kapnick Insurance Group	\$10,716.30
581103	01/19/2023	Cortina, Lilia	\$76.50
581104	01/19/2023	Cortina, Lilia	\$56.50

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581105	01/19/2023	Olszewski, Michael	\$103.55
581106	01/19/2023	Yang, Fei	\$41.00
581107	01/27/2023	Potestivo & Associates	\$38.15
581108	01/27/2023	Szuba & Associates, PLLC	\$182.73
581109	01/27/2023	University Of Michigan Credit Union	\$50.00
581110	01/27/2023	US Department of Justice	\$60.00
581111	01/27/2023	Velo Law Office	\$150.00
581112	01/27/2023	Chapter 13 Trustee	\$253.85
581113	01/27/2023	Michigan State Disbursement Unit	\$3,715.97
581114	01/27/2023	Office Of The Chapter 13 Trustee	\$516.59
581115	02/02/2023	A and N Electric, Inc.	\$25,805.42
581116	02/02/2023	Absopure Water Company LLC	\$107.50
581117	02/02/2023	ACCO Brands USA LLC	\$362.00
581118	02/02/2023	Adams Outdoors Advertising LTD Partnership	\$2,200.00
581119	02/02/2023	Adapted Physical Education Services, LLC	\$988.00
581120	02/02/2023	Advanced Water Treatment	\$763.50
581121	02/02/2023	AM Services	\$116,166.88
581122	02/02/2023	Amazon.com LLC	\$2,775.95
581123	02/02/2023	Angela Anderson DBA DJ AngelAce	\$1,150.00
581124	02/02/2023	ArbiterSports LLC	\$1,914.00
581125	02/02/2023	Arch Environmental Group, Inc.	\$53,802.76
581126	02/02/2023	AT&T LEC Services Billing	\$105.17
581127	02/02/2023	Behler-Young Company	\$329.55
581128	02/02/2023	Blick Art Materials LLC	\$1,718.96
581129	02/02/2023	Boilers, Controls & Equipment, Inc.	\$2,703.40
581130	02/02/2023	Brian Sipotz dba Advantage Strength & Conditioning	\$4,500.00
581131	02/02/2023	Bridgett Clark dba Look at the Big Picture Photobo	\$100.00
581132	02/02/2023	Brix Corporation	\$74,616.30
581133	02/02/2023	Broadspire Services Inc	\$15,241.66
581134	02/02/2023	Bulldog Records Management Inc	\$162.43
581135	02/02/2023	Carolina Biological Supply Company	\$459.00
581136	02/02/2023	CDW Government LLC	\$198,612.64
581137	02/02/2023	CEI Michigan LLC	\$6,727.00
581138	02/02/2023	Cengage Learning	\$770.00
581139	02/02/2023	Central Michigan Paper (CMP)	\$6,240.00
581140	02/02/2023	CEPA Operations, Inc	\$272.76
581141	02/02/2023	Cherry Lake Publishing	\$1,073.25
581142	02/02/2023	Cintas Corp. No. 2 dba Cintas/Cintas First Aid	\$12,746.16
581143	02/02/2023	Cintas Corp. No. 2 dba Cintas/Cintas First Aid	\$4,455.11
581144	02/02/2023	City Of Ann Arbor	\$1,558.75
581145	02/02/2023	Clark Hill PLC dba Clark Hill PLLC	\$47,658.50
581146	02/02/2023	Cognia	\$1,000.00
581147	02/02/2023	Collins And Blaha, P.C.	\$50,650.00
581148	02/02/2023	Colman Wolf Supply Company	\$23,272.30
581149	02/02/2023	Counsilman/Hunsaker & Associates, Inc.	\$1,218.75
581150	02/02/2023	Cross the Road Electronics	\$287.74

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581151	02/02/2023	D.J.'s Lawn Service, LLC dba DJs Landscape	\$19,999.08
581152	02/02/2023	David Poole DBA D Poole	\$11,000.00
581153	02/02/2023	Davis Vision	\$3,162.31
581154	02/02/2023	Dell Computers Education Sales Dept	\$284.00
581155	02/02/2023	Delta-T Group Detroit	\$16,201.52
581156	02/02/2023	Demco, Inc.	\$525.71
581157	02/02/2023	Detroit Edison Or DTE Energy	\$281,930.73
581158	02/02/2023	Dihydro Services Inc	\$229.00
581159	02/02/2023	Distributive Education Clubs Of America (deca Inc	\$17.00
581160	02/02/2023	Dollar Bill Copying	\$1,324.65
581161	02/02/2023	Edmondson Security Solution	\$600.00
581162	02/02/2023	Enterprise Rent-A-Car	\$837.11
581163	02/02/2023	Environmental Maintenance Engineers, Inc.	\$81,663.75
581164	02/02/2023	Ferguson Enterprises, Inc.	\$8,095.50
581165	02/02/2023	Fiber Link Inc.	\$8,470.28
581166	02/02/2023	Fishbeck	\$36,706.57
581167	02/02/2023	Flyleaf Publishing, LLC	\$1,457.95
581168	02/02/2023	Follett Content Solutions, LLC.	\$3,944.35
581169	02/02/2023	Follett School Solutions, Inc.	\$116.34
581170	02/02/2023	For Inspiration Recognition Science Technology	\$2,000.00
581171	02/02/2023	Getaway Tours Inc	\$7,775.00
581172	02/02/2023	Golden Limousine Inc	\$9,176.00
581173	02/02/2023	Grainger	\$9,783.36
581174	02/02/2023	Grand Valley Automation, Inc.	\$26,067.70
581175	02/02/2023	Great Lakes Coca-Cola Bottling, LLC	\$860.06
581176	02/02/2023	Haslett Public Schools - Math Olympiad Competition	\$65.00
581177	02/02/2023	Heikk's Decorated Apparel	\$3,241.00
581178	02/02/2023	Henry Schein Inc	\$5,263.70
581179	02/02/2023	Hewitt's Music, Inc.	\$400.00
581180	02/02/2023	Homeland Builders of Michigan dba Homeland Solar	\$67,500.00
581181	02/02/2023	Inspired By Science DBA Nutty Scientists of SE MI	\$1,590.54
581182	02/02/2023	J.W. Pepper & Sons, Inc.	\$186.99
581183	02/02/2023	Jackson Service Company	\$9,235.00
581184	02/02/2023	James Lee Michaels DBA Avery Systems	\$1,446.00
581185	02/02/2023	James P McCann dba Carpentry Concepts & Ceilings	\$6,014.00
581186	02/02/2023	JDRM Engineering, Inc.	\$21,824.49
581187	02/02/2023	Jewish Family Services Of Washtenaw Cty Inc.	\$4,470.00
581188	02/02/2023	Johnstone Supply Detroit Group	\$226.34
581189	02/02/2023	Keyes Service Solutions LLC	\$657.77
581190	02/02/2023	Kone Incorporated	\$26,778.88
581191	02/02/2023	Learning Without Tears	\$207.08
581192	02/02/2023	Linde Gas & Equipment Inc.	\$128.47
581193	02/02/2023	Lowe's Home Centers, Inc.	\$430.29
581194	02/02/2023	Lowery Corporation dba Applied Innovation	\$17,653.65
581195	02/02/2023	Madison Electric	\$9,347.33
581196	02/02/2023	Mcgraw-Hill School Education	\$3,102.00

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581197	02/02/2023	Medco Supply Co (lockbox) Or Masune & Surgical S	\$55.14
581198	02/02/2023	MEMSPA MI Elem. & Middle School Principals Assoc	\$375.00
581199	02/02/2023	Meridian Winds LLC	\$7,004.00
581200	02/02/2023	MI Disrict Lutheran Church, Missouri Synod LCMS	\$135.00
581201	02/02/2023	Michigan Interscholastic Forensic Association	\$42.00
581202	02/02/2023	Michigan Power Rodding, Inc.	\$539.00
581203	02/02/2023	Michigan Virtual University	\$50.00
581204	02/02/2023	Midwest Air Filter, Inc	\$3,126.30
581205	02/02/2023	Midwest Geodrill LLC dba Midwest Geothermal	\$8,192.63
581206	02/02/2023	Midwestern Consulting Inc-Mci	\$38,764.15
581207	02/02/2023	Miller Canfield Paddock Stone Plc	\$3,841.50
581208	02/02/2023	Mitchell & Mouat Architects	\$3,550.00
581209	02/02/2023	Mobile Mini Inc. dba Mobile Storage Solutions	\$216.60
581210	02/02/2023	Napa Auto Parts	\$425.24
581211	02/02/2023	NASSP/NHS	\$385.00
581212	02/02/2023	National Forensic League	\$189.00
581213	02/02/2023	NuCO2 Inc. and Subsidiaries	\$964.77
581214	02/02/2023	O'Reilly Auto Parts	\$88.35
581215	02/02/2023	Office Depot	\$5,111.69
581216	02/02/2023	PC Parts Plus LLC	\$19,996.66
581217	02/02/2023	Penchura LLC	\$1,925.00
581218	02/02/2023	Pifer Brigham, LLC dba Easy English NEWS	\$945.00
581219	02/02/2023	Pinard and Sons LLC	\$420.00
581220	02/02/2023	Pittsfield Charter Township	\$1,531.67
581221	02/02/2023	Platinum Psychological Services	\$5,312.50
581222	02/02/2023	Platt Laundromat, LLC	\$68.00
581223	02/02/2023	Premier Relocations, LLC	\$27,929.50
581224	02/02/2023	Priority Health	\$2,210,059.00
581225	02/02/2023	ProCare Therapy	\$2,250.00
581226	02/02/2023	PSAT	\$4,528.80
581227	02/02/2023	Quadient Finance USA, Inc.	\$474.42
581228	02/02/2023	Quill Corporation	\$455.09
581229	02/02/2023	RAM Construction Services of Michigan, Inc.	\$1,680.00
581230	02/02/2023	Recreonics Inc	\$1,617.20
581231	02/02/2023	Regents of the University of Michigan	\$15,000.00
581232	02/02/2023	Reinventing Yourself LLC	\$2,240.00
581233	02/02/2023	REV Robotics LLC	\$137.27
581234	02/02/2023	Robert Silman AssociatesStructural Engineers,D.P.C	\$8,000.00
581235	02/02/2023	Rovin Ceramics	\$748.00
581236	02/02/2023	Safety Systems, Inc.	\$274.00
581237	02/02/2023	School Specialty, Inc.	\$445.79
581238	02/02/2023	Schuler Books / Chapbook Cafe	\$604.59
581239	02/02/2023	SDI Innovations, Inc.	\$388.95
581240	02/02/2023	Sentinel Technologies Inc	\$54,349.76
581241	02/02/2023	Set-Seg (Opt & Gtl)	\$1,088.69
581242	02/02/2023	Shamrock Floor Inc	\$5,705.66

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581243	02/02/2023	SkillsUSA Inc.	\$386.00
581244	02/02/2023	SkillsUSA Michigan	\$200.00
581245	02/02/2023	Soliant Health	\$2,175.00
581246	02/02/2023	Southeastern Conference	\$1,200.00
581247	02/02/2023	SP Designs & Manufacturing Inc.	\$6,300.00
581248	02/02/2023	Sparks, Tory	\$300.00
581249	02/02/2023	Speedway Prepaid Card LLC	\$1,070.95
581250	02/02/2023	Stantec Architecture Inc.	\$56,608.46
581251	02/02/2023	State of Michigan, Depart of Labor & Economic Opp	\$8,000.00
581252	02/02/2023	Stevens Disposal & Recycling Services Inc	\$105.00
581253	02/02/2023	Strategic Energy Solutions, Inc.	\$1,442.00
581254	02/02/2023	Sunglo Restoration Svcs Inc	\$30,858.19
581255	02/02/2023	Superior Text	\$10.69
581256	02/02/2023	Taylor Elam DBA So SAD Photography	\$480.00
581257	02/02/2023	Testing Engineers & Consultants, Inc	\$10,606.18
581258	02/02/2023	The Continental Press, Inc dba Continental	\$3,459.48
581259	02/02/2023	The Heaney Group	\$1,879.80
581260	02/02/2023	The Sherwin-Williams Company	\$149.33
581261	02/02/2023	Tiffin Scenic Studios, Inc	\$7,642.00
581262	02/02/2023	TimeClock Plus, LLC	\$16,371.84
581263	02/02/2023	Total Armored Car Service, Inc.	\$198.23
581264	02/02/2023	Town & Country Pools	\$7,479.75
581265	02/02/2023	Turner Electric Company, Inc	\$4,943.00
581266	02/02/2023	Turner Electric Service, Inc.	\$31,874.83
581267	02/02/2023	UA 190-IBEW 252, LLC	\$500.00
581268	02/02/2023	ULINE, INC.	\$6,527.07
581269	02/02/2023	UMB BANK, N.A	\$300.00
581270	02/02/2023	Unemployment Insurance Agency Dept Of Labor (08095	\$276.81
581271	02/02/2023	United Image Group	\$3,769.75
581272	02/02/2023	University Translators Services Inc	\$2,970.00
581273	02/02/2023	US Foods, Inc.	\$2,391.59
581274	02/02/2023	W.J. O'Neil Company	\$66,167.91
581275	02/02/2023	Washtenaw Area Council For Children	\$75.00
581276	02/02/2023	Washtenaw County Treasurer Office	\$5,360.81
581277	02/02/2023	Washtenaw Glass Co.	\$854.14
581278	02/02/2023	Washtenaw Intermediate School District	\$621.00
581279	02/02/2023	West Coast Products & Design, LLC	\$357.89
581280	02/02/2023	Kapnick Insurance Group	\$10,716.30
581281	02/02/2023	Cao, Zhengyi	\$105.00
581282	02/02/2023	Cowan, Laura	\$238.95
581283	02/09/2023	Livingston County Friend of the Court,	\$231.49
581284	02/09/2023	Michigan Education Association (MEA)	\$319.80
581285	02/09/2023	Potestivo & Associates	\$38.16
581286	02/09/2023	Szuba & Associates, PLLC	\$182.40
581287	02/09/2023	University Of Michigan Credit Union	\$50.00
581288	02/09/2023	US Department of Justice	\$60.00

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581289	02/09/2023	Velo Law Office	\$150.00
581290	02/09/2023	Chapter 13 Trustee	\$253.85
581291	02/09/2023	Michigan State Disbursement Unit	\$3,673.74
581292	02/09/2023	Office Of The Chapter 13 Trustee	\$516.59
581293	02/16/2023	123.NET, Inc.	\$1,705.00
581294	02/16/2023	A and N Electric, Inc.	\$52,098.25
581295	02/16/2023	ABM Industry Groups, LLC	\$711,834.03
581296	02/16/2023	Adapted Physical Education Services, LLC	\$1,248.00
581297	02/16/2023	Advanced Water Treatment	\$1,120.50
581298	02/16/2023	Allied Incorporated	\$17,348.68
581299	02/16/2023	AM Services	\$4,156.35
581300	02/16/2023	Amazon.com LLC	\$2,537.07
581301	02/16/2023	Amway Hotel Corporation dba Courtyard by Marriott	\$7,534.08
581302	02/16/2023	Ann Arbor Charter Township	\$16.21
581303	02/16/2023	Ann Arbor T-Shirt Company LLC	\$730.00
581304	02/16/2023	Arch Environmental Group, Inc.	\$38,307.60
581305	02/16/2023	Baruzzini Contracting Inc dba Baruzzini Aquatics	\$26,678.80
581306	02/16/2023	Behler-Young Company	\$177.63
581307	02/16/2023	Belle Tire	\$148.46
581308	02/16/2023	Bio-Rad Laboratories Inc	\$239.12
581309	02/16/2023	Blue Care Network Of Michigan	\$19,567.59
581310	02/16/2023	Blue Lake Charters & Tours	\$3,805.00
581311	02/16/2023	Boilers, Controls & Equipment, Inc.	\$28,400.77
581312	02/16/2023	BR Printers	\$4,666.64
581313	02/16/2023	Brix Corporation	\$7,500.00
581314	02/16/2023	Broadspire Services Inc	\$18,702.25
581315	02/16/2023	Build Create Studios, Inc	\$437.50
581316	02/16/2023	Busch's Valuland-Main St	\$48.52
581317	02/16/2023	Business Professionals of America-Michigan Assoc	\$467.00
581318	02/16/2023	C.C. IMEX dba Embi Tec	\$187.00
581319	02/16/2023	Care Transport Inc.	\$8,259.57
581320	02/16/2023	CEI Michigan LLC	\$34,693.00
581321	02/16/2023	Central Michigan Paper (CMP)	\$2,656.00
581322	02/16/2023	ChompAway Ventures LLC DBA Jan-Pro Detroit	\$725.00
581323	02/16/2023	Cintas Corp. No. 2 dba Cintas/Cintas First Aid	\$26,922.58
581324	02/16/2023	Cintas Corp. No. 2 dba Cintas/Cintas First Aid	\$2,569.43
581325	02/16/2023	City Electric Supply dba Concord Electric Supply	\$27.76
581326	02/16/2023	City Of Ann Arbor	\$1,213.71
581327	02/16/2023	City Of Ann Arbor	\$2,129.52
581328	02/16/2023	City Of Ann Arbor Treasurer	\$9,076.00
581329	02/16/2023	CJC Cruises, Inc. DBA Detroit Princess Boat	\$500.00
581330	02/16/2023	College Board	\$4,732.20
581331	02/16/2023	College Board	\$444.60
581332	02/16/2023	Collins And Blaha, P.C.	\$81,102.75
581333	02/16/2023	Colman Wolf Supply Company	\$25,856.02
581334	02/16/2023	Columbia Scholastic Press Association	\$2,873.00

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581335	02/16/2023	Constellation New Energy Gas	\$261,354.38
581336	02/16/2023	COR Maintenance LLC.	\$277.50
581337	02/16/2023	COR Maintenance LLC.	\$2,597.04
581338	02/16/2023	Crawford Door Sales	\$2,197.50
581339	02/16/2023	Cross Country Staffing, Inc.	\$20,077.60
581340	02/16/2023	D.J.'s Lawn Service, LLC dba DJs Landscape	\$631.50
581341	02/16/2023	Dell Computers Education Sales Dept	\$284.00
581342	02/16/2023	Delta-T Group Detroit	\$13,075.85
581343	02/16/2023	DeltaCom, Inc.	\$3,216.00
581344	02/16/2023	Demco, Inc.	\$197.12
581345	02/16/2023	Detroit Edison Or DTE Energy	\$9,340.31
581346	02/16/2023	Detroit Edison Or DTE Energy Company	\$680.75
581347	02/16/2023	Detroit Salt Company Llc	\$18,960.74
581348	02/16/2023	Diamond Jack River Tours	\$960.00
581349	02/16/2023	Dihydro Services Inc	\$229.00
581350	02/16/2023	Distributive Education Clubs Of America (deca Inc	\$68.00
581351	02/16/2023	Dollar Bill Copying	\$3,471.03
581352	02/16/2023	DuPree, Krystle	\$130.00
581353	02/16/2023	Edmondson Security Solution	\$625.00
581354	02/16/2023	EDU Healthcare LLC.	\$2,912.00
581355	02/16/2023	Enterprise Rent-A-Car	\$141.58
581356	02/16/2023	Enterprise Rent-A-Car	\$1,480.26
581357	02/16/2023	Enterprise Rent-A-Car	\$133.57
581358	02/16/2023	Environmental Support Services Ltd	\$502.50
581359	02/16/2023	Ferguson Enterprises, Inc.	\$21,913.62
581360	02/16/2023	Fishbeck	\$4,938.45
581361	02/16/2023	Fleischer, Cathy	\$1,000.00
581362	02/16/2023	Flinn Scientific Foundation	\$31.22
581363	02/16/2023	Follett Content Solutions, LLC.	\$4,933.22
581364	02/16/2023	Follett School Solutions, Inc.	\$1,260.25
581365	02/16/2023	Foresight Group	\$4,993.54
581366	02/16/2023	Foundation Building Materials	\$2,162.00
581367	02/16/2023	Gaynor, Jeffrey, T	\$130.00
581368	02/16/2023	General Scoreboard, LLC	\$1,197.65
581369	02/16/2023	Getaway Tours Inc	\$2,635.00
581370	02/16/2023	Gides, Jacinda, Townsend	\$130.00
581371	02/16/2023	Global Interpreting Services LLC-2	\$179.10
581372	02/16/2023	Gordon Food Service	\$950.92
581373	02/16/2023	Graduation Alliance	\$72,857.61
581374	02/16/2023	Grainger	\$140.51
581375	02/16/2023	Grand Traverse Resort and Spa, LLC	\$955.20
581376	02/16/2023	Grand Valley Automation, Inc.	\$10,094.46
581377	02/16/2023	GreatAmerica Financial Services Corporation	\$948.00
581378	02/16/2023	Guitar Center Stores, Inc.dba Woodwind & Brasswind	\$57.60
581379	02/16/2023	H.V. Burton Company	\$5,173.40
581380	02/16/2023	Head Usa Inc Db a Head/Penn Racquet Sp	\$2,326.13

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581381	02/16/2023	Heikk's Decorated Apparel	\$3,016.40
581382	02/16/2023	Heinemann Greenwood Publishing	\$1,332.43
581383	02/16/2023	Hobbs & Black Associates Inc.	\$1,005.94
581384	02/16/2023	Homeland Builders of Michigan dba Homeland Solar	\$49,174.00
581385	02/16/2023	Human Rights Campaign Foundation	\$600.00
581386	02/16/2023	IDN- Hardware Sales Inc.	\$12,972.50
581387	02/16/2023	J.C. Ehrlich Pest Control	\$2,742.30
581388	02/16/2023	J.W. Pepper & Sons, Inc.	\$407.99
581389	02/16/2023	Jackson Service Company	\$1,661.00
581390	02/16/2023	James Lee Michaels DBA Avery Systems	\$2,395.00
581391	02/16/2023	JDRM Engineering, Inc.	\$3,785.00
581392	02/16/2023	Jewish Family Services Of Washtenaw Cty Inc.	\$1,512.70
581393	02/16/2023	Johnstone Supply Detroit Group	\$5,691.20
581394	02/16/2023	Junior Library Guild	\$870.38
581395	02/16/2023	Kone Incorporated	\$14,511.02
581396	02/16/2023	Kore Group, Inc. dba Fastsigns	\$1,644.12
581397	02/16/2023	Let's Go Transportation Services	\$6,034.00
581398	02/16/2023	Linguistic Inspiration, LLC	\$1,590.00
581399	02/16/2023	Literati LLC, dba Literati Bookstore	\$1,625.11
581400	02/16/2023	Lowe's Home Centers, Inc.	\$1,188.11
581401	02/16/2023	Madison Electric	\$9,381.24
581402	02/16/2023	ManageBac Inc DBA Faria Systems Inc.	\$2,155.88
581403	02/16/2023	Massp	\$2,200.00
581404	02/16/2023	Medco Supply Co (lockbox) Or Masune & Surgical S	\$1,792.61
581405	02/16/2023	Michigan Association of School Boards	\$434.00
581406	02/16/2023	Michigan DECA	\$9,398.00
581407	02/16/2023	Michigan Power Rodding, Inc.	\$1,177.00
581408	02/16/2023	Michigan School Business Officials/MSBO	\$1,035.00
581409	02/16/2023	Midwestern Consulting Inc-Mci	\$11,027.12
581410	02/16/2023	Mitchell & Mouat Architects	\$3,717.00
581411	02/16/2023	MLive Media Group	\$121.38
581412	02/16/2023	Mobile Mini Inc. dba Mobile Storage Solutions	\$216.60
581413	02/16/2023	Mohammad, Rima	\$130.00
581414	02/16/2023	Molten USA, Inc.	\$886.00
581415	02/16/2023	Napa Auto Parts	\$1,592.34
581416	02/16/2023	National Association of Social Workers DBA NASW-MI	\$800.00
581417	02/16/2023	NCS Pearson, Inc.	\$17,714.00
581418	02/16/2023	Neumann Smith Architecture	\$6,520.00
581419	02/16/2023	Nicola's Books/little Professor Westgate	\$24.40
581420	02/16/2023	Norton's Flowers & Gifts and Chelsea Flower Shop	\$74.90
581421	02/16/2023	Nose to Toes Dog Grooming DBA Rox's Ruff Cuts, Janelle	\$50.00
581422	02/16/2023	Office Depot	\$3,628.64
581423	02/16/2023	Pearson VUE	\$750.00
581424	02/16/2023	Pediatric Therapy Associates	\$32,787.50
581425	02/16/2023	Platt Laundromat, LLC	\$75.00
581426	02/16/2023	Pomp's Tire Service, Inc.	\$477.75

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581427	02/16/2023	Premier Relocations, LLC	\$15,638.00
581428	02/16/2023	ProCare Therapy	\$1,687.50
581429	02/16/2023	Progressive Irrigation Inc	\$13,239.39
581430	02/16/2023	PSAT	\$8,607.60
581431	02/16/2023	Quadient Finance USA, Inc.	\$2,303.25
581432	02/16/2023	Quality Glass - Napoleon Inc.	\$1,500.00
581433	02/16/2023	Querijero, Ernesto	\$130.00
581434	02/16/2023	Quill Corporation	\$31.52
581435	02/16/2023	RAM Construction Services of Michigan, Inc.	\$46,493.50
581436	02/16/2023	Regents of the University of Michigan	\$6,000.00
581437	02/16/2023	Reinventing Yourself LLC	\$2,760.00
581438	02/16/2023	REV Robotics LLC	\$2,550.50
581439	02/16/2023	REV Robotics LLC	\$29.17
581440	02/16/2023	RJ Landau Partners	\$9,825.00
581441	02/16/2023	RKA Petroleum Companies, Inc.	\$42,131.70
581442	02/16/2023	Roberts Installation & Repair	\$1,980.00
581443	02/16/2023	Runyan Pottery Supply Clio Industrial Park	\$405.00
581444	02/16/2023	Rydin Decal	\$589.50
581445	02/16/2023	Safety Systems, Inc.	\$750.00
581446	02/16/2023	Saline Area Schools	\$141.91
581447	02/16/2023	Schmidt, Susan, Ward	\$130.00
581448	02/16/2023	School Specialty, Inc.	\$30.86
581449	02/16/2023	School Specialty, Inc.	\$188.79
581450	02/16/2023	School-Tech Inc. DBA Wolverine Sports Supply	\$188.30
581451	02/16/2023	Schuler Books / Chapbook Cafe	\$2,486.83
581452	02/16/2023	Selective Insurance - Flood	\$1,514.00
581453	02/16/2023	Sentinel Technologies Inc	\$16,610.31
581454	02/16/2023	Shamrock Floor Inc	\$3,735.04
581455	02/16/2023	Shar Products Company	\$287.45
581456	02/16/2023	Snap-on Industrial a Division of IDSC Holdings LLC	\$411.53
581457	02/16/2023	Snider & Associates, Inc.	\$2,076.78
581458	02/16/2023	Soliant Health	\$4,312.50
581459	02/16/2023	SP Designs & Manufacturing Inc.	\$814.88
581460	02/16/2023	Staples Advantage	\$544.17
581461	02/16/2023	Staples Advantage	\$104.76
581462	02/16/2023	State Of Michigan Environmental Qualit	\$500.00
581463	02/16/2023	Stevens Disposal & Recycling Services Inc	\$145.00
581464	02/16/2023	Stone & Dirt	\$20,500.00
581465	02/16/2023	Stratasys, Inc	\$19,630.65
581466	02/16/2023	Strategic Energy Solutions, Inc.	\$8,832.00
581467	02/16/2023	Submittable	\$5,700.00
581468	02/16/2023	Sunglo Restoration Svcs Inc	\$8,707.60
581469	02/16/2023	Superior Landscape Companies	\$50,885.00
581470	02/16/2023	Susan Eunice Baskett	\$130.00
581471	02/16/2023	Talx Corporation	\$1,325.30
581472	02/16/2023	Tank Testing Services LLC.	\$2,245.00

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581473	02/16/2023	Testing Engineers & Consultants, Inc	\$450.00
581474	02/16/2023	The Enrico Group	\$26,087.50
581475	02/16/2023	The Sherwin-Williams Company	\$76.64
581476	02/16/2023	The Sherwin-Williams Company	\$57.74
581477	02/16/2023	Thermal-Netics, Inc.	\$5,566.75
581478	02/16/2023	Toledo P E Supply Co.	\$221.55
581479	02/16/2023	Total Armored Car Service, Inc.	\$181.86
581480	02/16/2023	Trane Co.	\$234.60
581481	02/16/2023	Triumph Charter LLC	\$2,000.00
581482	02/16/2023	Turner Electric Company, Inc	\$5,712.00
581483	02/16/2023	U Of M Varsity Tennis Center	\$1,397.00
581484	02/16/2023	ULINE, INC.	\$4,582.13
581485	02/16/2023	Underground Printing	\$2,363.60
581486	02/16/2023	University of Michigan, MedSport	\$12,000.00
581487	02/16/2023	University Translators Services Inc	\$925.00
581488	02/16/2023	Unum Life Insurance Company Of America	\$1,422.82
581489	02/16/2023	US Foods, Inc.	\$3,049.43
581490	02/16/2023	Video And Internet Stuff, LLC	\$1,257.50
581491	02/16/2023	Vincent York's Jazzistry	\$2,000.00
581492	02/16/2023	W.J. O'Neil Company	\$26,077.67
581493	02/16/2023	West Michigan Baseball Franchising LLC	\$401.52
581494	02/16/2023	Wolverine Supply Inc	\$230.19
581495	02/16/2023	Young Supply Co.	\$83.76
581496	02/16/2023	Zaski Accounting, LLC	\$4,375.00
581497	02/16/2023	Nagai, Koji	\$25.25
581498	02/16/2023	Detroit Salt Company Llc	\$2,672.68
581499	02/16/2023	National Express Durham Holding Corp/DBA Trinity	\$622,039.64
581500	02/16/2023	Unum Life Insurance Company Of America	\$3,666.41
581501	02/16/2023	Curtis, Christopher	\$949.99
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

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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
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

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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
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

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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	Tls 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
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

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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
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

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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
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

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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
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, LLC	\$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
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

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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
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

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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
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

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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
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

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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
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
582021	04/03/2023	McGlynn, Ernestine Rossi	\$497.19
582022	04/05/2023	Livingston County Friend of the Court,	\$231.49
582023	04/05/2023	Michael R. Stillman (P42765)	\$552.02
582024	04/05/2023	Michigan Education Association (MEA)	\$162.03

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582025	04/05/2023	Midland Credit Management, INC.	\$319.80
582026	04/05/2023	Potestivo & Associates	\$38.15
582027	04/05/2023	State of Michigan Department of Treasury	\$217.50
582028	04/05/2023	Szuba & Associates, PLLC	\$181.30
582029	04/05/2023	University Of Michigan Credit Union	\$50.00
582030	04/05/2023	Velo Law Office	\$150.00
582031	04/05/2023	Chapter 13 Trustee	\$253.85
582032	04/05/2023	Credit Acceptance Corp Or Aprill D Porter (ci	\$199.75
582033	04/05/2023	Mary Jane Elliott Atty	\$559.02
582034	04/05/2023	Michigan State Disbursement Unit	\$3,671.37
582035	04/05/2023	Office Of The Chapter 13 Trustee	\$336.96
582036	04/06/2023	Michael R. Stillman (P42765)	\$1,324.21
582037	04/13/2023	123.NET, Inc.	\$1,705.00
582038	04/13/2023	321insight	\$10,000.00
582039	04/13/2023	3Chords Inc.	\$1,925.00
582040	04/13/2023	A and N Electric, Inc.	\$4,840.00
582041	04/13/2023	A2breakdance	\$1,556.69
582042	04/13/2023	ABM Industry Groups, LLC	\$736,567.13
582043	04/13/2023	Absopure Water Company LLC	\$56.55
582044	04/13/2023	Absopure Water Company LLC	\$56.00
582045	04/13/2023	ACCO Brands USA LLC	\$763.00
582046	04/13/2023	Adapted Physical Education Services, LLC	\$988.00
582047	04/13/2023	Advanced Lighting & Sound Inc.	\$79,961.69
582048	04/13/2023	All The Kings Men	\$2,464.82
582049	04/13/2023	Amazon.com LLC	\$4,518.87
582050	04/13/2023	AMF Bowling Centers, Inc.	\$336.00
582051	04/13/2023	Ann Arbor Sport Fencing Club	\$4,231.69
582052	04/13/2023	Arch Environmental Group, Inc.	\$4,791.11
582053	04/13/2023	B & H Foto & Electronics Corp	\$697.00
582054	04/13/2023	Behler-Young Company	\$288.60
582055	04/13/2023	Benchmark Education Company LLC	\$434.50
582056	04/13/2023	BIG TEX Trailerworld Inc	\$11,780.49
582057	04/13/2023	Binell Bros Cutlery & Grinding	\$62.00
582058	04/13/2023	Blue Lake Charters & Tours	\$2,950.00
582059	04/13/2023	Boilers, Controls & Equipment, Inc.	\$1,240.93
582060	04/13/2023	Bridgett Clark dba Look at the Big Picture Photobo	\$1,140.00
582061	04/13/2023	Brix Corporation	\$120,839.70
582062	04/13/2023	Broadspire Services Inc	\$44,785.37
582063	04/13/2023	Bulldog Records Management Inc	\$1,614.40
582064	04/13/2023	Busch's Valuland - Green Rd	\$357.65
582065	04/13/2023	Busch's Valuland-Main St	\$173.66
582066	04/13/2023	Business Professionals of America	\$250.00
582067	04/13/2023	Cadillac Travel, Inc	\$1,855.60
582068	04/13/2023	Caitlin Opfermann DBA Impressive Custom Design	\$680.00
582069	04/13/2023	Call Photography, LLC	\$775.00
582070	04/13/2023	Care Transport Inc.	\$6,899.75

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582071	04/13/2023	Carolina Biological Supply Company	\$83.48
582072	04/13/2023	Central Michigan Paper (CMP)	\$4,400.00
582073	04/13/2023	City Of Ann Arbor	\$250.00
582074	04/13/2023	City Of Ann Arbor	\$250.00
582075	04/13/2023	City Of Ann Arbor Treasurer	\$10,725.50
582076	04/13/2023	Clark Hill PLC dba Clark Hill PLLC	\$8,652.00
582077	04/13/2023	Clark Hill PLC dba Clark Hill PLLC	\$922.50
582078	04/13/2023	Collins And Blaha, P.C.	\$58,426.25
582079	04/13/2023	Colman Wolf Supply Company	\$7,003.01
582080	04/13/2023	Core Design Group, Inc.	\$5,750.00
582081	04/13/2023	Cox Subscriptions, Inc. DBA WT Cox Inform. Services	\$183.06
582082	04/13/2023	Cross Country Staffing, Inc.	\$51,828.50
582083	04/13/2023	D.J.'s Lawn Service, LLC dba DJs Landscape	\$1,603.25
582084	04/13/2023	Davis Vision	\$3,156.68
582085	04/13/2023	Demco, Inc.	\$771.39
582086	04/13/2023	Demco, Inc.	\$254.36
582087	04/13/2023	Detroit Edison Or DTE Energy	\$144,914.07
582088	04/13/2023	Diebold Nixdorf, Incorporated	\$125.00
582089	04/13/2023	Dihydro Services Inc	\$229.00
582090	04/13/2023	DLR Group Inc., a Minnesota Corporation	\$5,275.00
582091	04/13/2023	Dollar Bill Copying	\$1,360.13
582092	04/13/2023	Doodles Academy	\$6,894.54
582093	04/13/2023	Edmondson Security Solution	\$1,925.00
582094	04/13/2023	EDU Healthcare LLC.	\$8,849.40
582095	04/13/2023	Ellison Educational Equipment, Inc.	\$67.99
582096	04/13/2023	Erin Rue DBA DJ Rue	\$1,175.00
582097	04/13/2023	Federal Express Corporation	\$41.20
582098	04/13/2023	Ferguson Enterprises, Inc.	\$54,417.50
582099	04/13/2023	Fife-Pearce Electric Company	\$2,355.00
582100	04/13/2023	FileWave (USA), Inc	\$5,130.00
582101	04/13/2023	Fishbeck	\$22,733.63
582102	04/13/2023	Flinn Scientific Foundation	\$327.46
582103	04/13/2023	Flyleaf Publishing, LLC	\$1,065.91
582104	04/13/2023	Follett Content Solutions, LLC.	\$6,761.00
582105	04/13/2023	Follett School Solutions, Inc.	\$954.56
582106	04/13/2023	Frontline Education	\$385.82
582107	04/13/2023	Gilbane Building Company	\$705,125.64
582108	04/13/2023	Global Interpreting Services LLC-2	\$1,719.42
582109	04/13/2023	Gordon Food Service	\$85.44
582110	04/13/2023	Goyette Mechanical Co	\$96,466.00
582111	04/13/2023	Graduation Alliance	\$74,840.13
582112	04/13/2023	Grainger	\$404.91
582113	04/13/2023	Grand Valley Automation, Inc.	\$14,557.94
582114	04/13/2023	Great Lakes Coca-Cola Bottling, LLC	\$446.59
582115	04/13/2023	Great Lakes Security	\$180.00
582116	04/13/2023	Gross Electric	\$1,355.61

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582117	04/13/2023	Heinemann Greenwood Publishing	\$1,891.04
582118	04/13/2023	Hewitt's Music, Inc.	\$350.00
582119	04/13/2023	HHC HA TRS, Inc. DBA Hilton Anaheim,	\$7,474.80
582120	04/13/2023	Home Training Tools, LTD DBA Home Science Tool	\$1,332.44
582121	04/13/2023	Huntington National Bank	\$500.00
582122	04/13/2023	Inspired By Science DBA Nutty Scientists of SE MI	\$1,851.20
582123	04/13/2023	International Baccalaureate Schools of Michigan	\$4,000.00
582124	04/13/2023	International Baccalaureate Schools of Michigan	\$4,000.00
582125	04/13/2023	J.C. Ehrlich Pest Control	\$2,816.10
582126	04/13/2023	J.W. Pepper & Sons, Inc.	\$213.00
582127	04/13/2023	Jackson Service Company	\$370.00
582128	04/13/2023	James Lee Michaels DBA Avery Systems	\$800.00
582129	04/13/2023	James P McCann dba Carpentry Concepts & Ceilings	\$1,674.00
582130	04/13/2023	JDRM Engineering, Inc.	\$15,986.50
582131	04/13/2023	Jerika Tillman DBA Jerika Elizabeth, LLC.	\$595.00
582132	04/13/2023	Johnstone Supply Detroit Group	\$1,152.80
582133	04/13/2023	Junior Learning Inc	\$24.98
582134	04/13/2023	Junior Library Guild	\$1,489.88
582135	04/13/2023	Kone Incorporated	\$19,387.37
582136	04/13/2023	Lerch Bates Inc.	\$2,320.00
582137	04/13/2023	Lessors Inc.	\$14.85
582138	04/13/2023	Lessors Inc.	\$14.85
582139	04/13/2023	Lexia Learning Systems LLC	\$20,000.00
582140	04/13/2023	Lincoln High School	\$400.00
582141	04/13/2023	Linguistic Inspiration, LLC	\$220.00
582142	04/13/2023	LisaMarie Larkin DBA TangoExperience-Ann Arbor,LLC	\$1,109.18
582143	04/13/2023	Literacy Resources, Inc.	\$317.52
582144	04/13/2023	Lowe's Home Centers, Inc.	\$102.59
582145	04/13/2023	Madison Electric	\$7,390.18
582146	04/13/2023	Manson Western, LLC. DBA Western Psychological Ser	\$599.50
582147	04/13/2023	Mark J. Glazer Arbitrator and Attorney	\$3,256.00
582148	04/13/2023	Meridian Winds LLC	\$59.00
582149	04/13/2023	Michigan Council for Exceptional Child	\$2,625.00
582150	04/13/2023	Michigan DECA	\$495.00
582151	04/13/2023	Michigan Futsal Factory Academy, LLC	\$10,272.23
582152	04/13/2023	Michigan HOSA	\$1,280.00
582153	04/13/2023	Michigan Interpreting Services, Inc.	\$1,155.00
582154	04/13/2023	Michigan Interscholastic Forensic Association	\$60.00
582155	04/13/2023	Michigan Power Rodding, Inc.	\$419.00
582156	04/13/2023	Michigan Virtual University	\$50.00
582157	04/13/2023	Michigan Water Polo Association	\$1,000.00
582158	04/13/2023	Midwest Air Filter, Inc	\$769.69
582159	04/13/2023	Millennium Operations LLC. DBA Cedar Point	\$5,110.00
582160	04/13/2023	MLive Media Group	\$125.50
582161	04/13/2023	Mobile Mini Inc. dba Mobile Storage Solutions	\$206.60
582162	04/13/2023	Napa Auto Parts	\$667.97

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582163	04/13/2023	National Express Durham Holding Corp/DBA Trinity	\$835,353.83
582164	04/13/2023	Neumann Smith Architecture	\$177,333.01
582165	04/13/2023	Norton's Flowers & Gifts and Chelsea Flower Shop	\$698.95
582166	04/13/2023	Office Anything.Com, Inc.	\$20,000.00
582167	04/13/2023	Office Depot	\$3,490.73
582168	04/13/2023	OverDrive Inc	\$2,187.14
582169	04/13/2023	Pasco Scientific	\$1,286.00
582170	04/13/2023	PC Parts Plus LLC	\$21,286.00
582171	04/13/2023	Pearson, Inc.	\$527.88
582172	04/13/2023	Pediatric Therapy Associates	\$43,142.25
582173	04/13/2023	Pinard and Sons LLC	\$420.00
582174	04/13/2023	Pittsfield Charter Township	\$67.93
582175	04/13/2023	Platinum Psychological Services	\$1,827.50
582176	04/13/2023	Platt Laundromat, LLC	\$70.00
582177	04/13/2023	Pomp's Tire Service, Inc.	\$2,215.60
582178	04/13/2023	Precision Data Products, Inc.	\$200.85
582179	04/13/2023	Presidio Infrastructure Solutions LLC	\$2,590.00
582180	04/13/2023	ProCare Therapy	\$18,675.00
582181	04/13/2023	Project Lead The Way, Inc.	\$2,400.00
582182	04/13/2023	QBS, LLC.	\$1,595.00
582183	04/13/2023	Quill Corporation	\$3,419.42
582184	04/13/2023	Redford Lock Company Inc dba Solutions	\$614.00
582185	04/13/2023	Regents of the University of Michigan	\$827.68
582186	04/13/2023	Reinventing Yourself LLC	\$2,300.00
582187	04/13/2023	Response Marketing Inc. DBA Modern Office	\$20,826.00
582188	04/13/2023	RJ Landau Partners	\$5,175.00
582189	04/13/2023	Roberts Installation & Repair	\$945.00
582190	04/13/2023	Rovin Ceramics	\$794.50
582191	04/13/2023	Runyan Pottery Supply Clio Industrial Park	\$569.45
582192	04/13/2023	Saddleback Educational Publishing Inc.	\$6,418.55
582193	04/13/2023	Safety Systems, Inc.	\$3,710.00
582194	04/13/2023	Scholastic Inc	\$941.76
582195	04/13/2023	School Health Corporation	\$443.65
582196	04/13/2023	School Nurse Supply, Inc.	\$308.33
582197	04/13/2023	School Specialty, Inc.	\$19.58
582198	04/13/2023	SCS Industries, LLC DBA United Image Group	\$3,331.40
582199	04/13/2023	Secrest,Wardle,Lynch,Hampton, Truex & Morley, Pc	\$1,075.64
582200	04/13/2023	Sentinel Technologies Inc	\$223,587.40
582201	04/13/2023	Shar Products Company	\$465.00
582202	04/13/2023	Signs In 1 Day LLC	\$219.00
582203	04/13/2023	Soliant Health	\$15,900.00
582204	04/13/2023	Southpaw Enterprises Inc.	\$219.00
582205	04/13/2023	Stafford-Smith, Inc.	\$8,075.00
582206	04/13/2023	Stahls' SCS Inc. DBA Stahl's ID Direct	\$2,750.00
582207	04/13/2023	Stahls' SCS Inc. DBA Stahl's ID Direct	\$2,800.00
582208	04/13/2023	Staples Advantage	\$386.91

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582209	04/13/2023	Staples Advantage	\$47.17
582210	04/13/2023	Stevens Disposal & Recycling Services Inc	\$125.00
582211	04/13/2023	Stratasys, Inc	\$2,532.40
582212	04/13/2023	Strategic Energy Solutions, Inc.	\$33,701.00
582213	04/13/2023	Superior Groundcover Inc Groundcover Solution	\$1,710.00
582214	04/13/2023	Superior Landscape Companies	\$47,315.00
582215	04/13/2023	Talx Corporation	\$1,325.30
582216	04/13/2023	TBP Productions, LLP. DBA Sno Sites	\$450.00
582217	04/13/2023	Teneshia A. Stacey DBA Grateful, LLC.	\$960.00
582218	04/13/2023	The Booksource, Inc	\$1,075.41
582219	04/13/2023	The Enrico Group	\$20,737.37
582220	04/13/2023	The Reading League, Inc	\$4,328.20
582221	04/13/2023	Thermal-Netics, Inc.	\$353.30
582222	04/13/2023	Total Armored Car Service, Inc.	\$188.79
582223	04/13/2023	Town & Country Pools	\$1,294.50
582224	04/13/2023	U Of M Varsity Tennis Center	\$2,498.00
582225	04/13/2023	Underground Printing	\$1,931.00
582226	04/13/2023	University Musical Society	\$204.00
582227	04/13/2023	University Of Michigan Cashier Support Paym	\$4,350.00
582228	04/13/2023	University Translators Services Inc	\$7,294.05
582229	04/13/2023	Unum Life Insurance Company Of America	\$4,622.19
582230	04/13/2023	Unum Long/Short Term Insurance Company Of America	\$12,383.58
582231	04/13/2023	US Foods, Inc.	\$2,037.15
582232	04/13/2023	US Math Recovery Council	\$9,559.00
582233	04/13/2023	Velocity Promotions, LLC DBA Rapid Wrist Bands	\$190.00
582234	04/13/2023	Video And Internet Stuff, LLC	\$2,377.50
582235	04/13/2023	Virtual Enterprises International, Inc.	\$665.00
582236	04/13/2023	W.J. O'Neil Company	\$166,044.89
582237	04/13/2023	Warren Wheeler, CPSI, LLC	\$4,125.00
582238	04/13/2023	Washtenaw County Dept-Public Health Environ Healt	\$19,025.00
582239	04/13/2023	Washtenaw Glass Co.	\$3,248.40
582240	04/13/2023	Whole Phonics, Inc.	\$19,776.00
582241	04/13/2023	Wolverine Supply Inc	\$12.00
582242	04/13/2023	Young Supply Co.	\$96.20
582243	04/13/2023	Zaski Accounting, LLC	\$4,550.00
582244	04/13/2023	ZC Sustainability, Inc	\$3,985.00
582245	04/13/2023	Zippy Auto Wash, LLC	\$732.00
582246	04/13/2023	Paradigm Equities Inc	\$20,392.67
582247	04/13/2023	Kipp, Kristina	\$23.00
582248	04/21/2023	Dobberstein Law Firm, LLC, Bar Number: P85814	\$497.51
582249	04/21/2023	Livingston County Friend of the Court,	\$231.49
582250	04/21/2023	Michigan Education Association (MEA)	\$162.03
582251	04/21/2023	Michigan Education Association (MEA)	\$173.43
582252	04/21/2023	Midland Credit Management, INC.	\$303.06
582253	04/21/2023	Potestivo & Associates	\$38.15
582254	04/21/2023	Shermeta Law Group, PLLC	\$147.76

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582255	04/21/2023	State of Michigan Department of Treasury	\$579.79
582256	04/21/2023	Szuba & Associates, PLLC	\$181.30
582257	04/21/2023	University Of Michigan Credit Union	\$50.00
582258	04/21/2023	Velo Law Office	\$150.00
582259	04/21/2023	Chapter 13 Trustee	\$253.85
582260	04/21/2023	Credit Acceptance Corp Or Aprill D Porter (ci	\$199.75
582261	04/21/2023	Mary Jane Elliott Atty.	\$559.02
582262	04/21/2023	Michigan State Disbursement Unit	\$3,538.27
582263	04/21/2023	Office Of The Chapter 13 Trustee	\$336.96
582264	04/21/2023	Stenger & Stenger PC	\$292.23
582265	04/28/2023	321insight	\$9,500.00
582266	04/28/2023	3Chords Inc.	\$1,540.00
582267	04/28/2023	4imprint, Inc.	\$3,467.69
582268	04/28/2023	A and N Electric, Inc.	\$127,797.63
582269	04/28/2023	Absopure Water Company LLC	\$62.55
582270	04/28/2023	Ace Barnes Hardware	\$25.15
582271	04/28/2023	Adapted Physical Education Services, LLC	\$1,456.00
582272	04/28/2023	Adrian Fence Company, Inc	\$2,202.20
582273	04/28/2023	Amazon.com LLC	\$19,962.74
582274	04/28/2023	American Library Association	\$101.27
582275	04/28/2023	Amina Hedayat Khalil	\$1,500.00
582276	04/28/2023	Ann Arbor Area Transportation Authority	\$124.50
582277	04/28/2023	Ann Arbor Charter Township	\$81.05
582278	04/28/2023	Ann Arbor Observer	\$1,343.70
582279	04/28/2023	Apple Inc.	\$198.00
582280	04/28/2023	Arch Environmental Group, Inc.	\$11,571.60
582281	04/28/2023	Behler-Young Company	\$3,045.51
582282	04/28/2023	Belle Tire	\$78.48
582283	04/28/2023	Benchmark Education Company LLC	\$2,756.00
582284	04/28/2023	Blick Art Materials LLC	\$1,255.07
582285	04/28/2023	Blue Care Network Of Michigan	\$20,441.14
582286	04/28/2023	Blue Lake Charters & Tours	\$4,115.00
582287	04/28/2023	BLUUM OF MINNESOTA, LLC	\$24,570.00
582288	04/28/2023	Boilers, Controls & Equipment, Inc.	\$1,024.87
582289	04/28/2023	Bouncers and More, LLC	\$340.00
582290	04/28/2023	Broadspire Services Inc	\$35,581.72
582291	04/28/2023	Buck Institute for Education	\$36,400.00
582292	04/28/2023	Busch's Valuland-Main St	\$44.53
582293	04/28/2023	Care Transport Inc.	\$10,967.11
582294	04/28/2023	Carolina Biological Supply Company	\$74.83
582295	04/28/2023	CCP Products, Inc. DBA Champion Custom Products	\$560.00
582296	04/28/2023	CEI Michigan LLC	\$18,585.00
582297	04/28/2023	Central Michigan Paper (CMP)	\$3,288.00
582298	04/28/2023	ChompAway Ventures LLC DBA Jan-Pro Detroit	\$725.00
582299	04/28/2023	Cintas Corp. No. 2 dba Cintas/Cintas First Aid	\$14,171.84
582300	04/28/2023	City Of Ann Arbor	\$21,774.43

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582301	04/28/2023	Collins And Blaha, P.C.	\$64,136.50
582302	04/28/2023	Colman Wolf Supply Company	\$15,110.29
582303	04/28/2023	Counsilman/Hunsaker & Associates, Inc.	\$11,125.00
582304	04/28/2023	Cross Country Staffing, Inc.	\$19,156.99
582305	04/28/2023	Cygnus Co. LLC DBA Nebraska Scientific	\$193.00
582306	04/28/2023	D.J.'s Lawn Service, LLC dba DJs Landscape	\$43,574.80
582307	04/28/2023	Dabeko LLC	\$1,419.25
582308	04/28/2023	Dance Marathon at the University of Michigan	\$74.00
582309	04/28/2023	Dean Charter and Tours, Inc. DBA Trailways of Mich	\$1,650.00
582310	04/28/2023	Dell Computers Education Sales Dept	\$157.00
582311	04/28/2023	Delta-T Group Detroit	\$55,061.37
582312	04/28/2023	Demco, Inc.	\$486.65
582313	04/28/2023	Depcon, Inc	\$7,842.00
582314	04/28/2023	Detroit Edison Or DTE Energy	\$193,574.93
582315	04/28/2023	Detroit Tour Connections, Inc.	\$200.00
582316	04/28/2023	Diligent Corporation	\$9,000.00
582317	04/28/2023	Discount School Supply	\$63.98
582318	04/28/2023	DuPree, Krystle	\$130.00
582319	04/28/2023	EDU Healthcare LLC.	\$3,037.30
582320	04/28/2023	Educational IDEAS Inc dba Ballard & Tighe Publisher	\$12,909.60
582321	04/28/2023	Enterprise Rent-A-Car	\$2,923.92
582322	04/28/2023	Etna Distributors, LLC DBA Etna Supply Company	\$78.34
582323	04/28/2023	Ferguson Enterprises, Inc.	\$11,647.48
582324	04/28/2023	Fiber Link Inc.	\$1,337.50
582325	04/28/2023	Fishbeck	\$14,515.00
582326	04/28/2023	Flaghouse Inc.	\$2,065.48
582327	04/28/2023	Flyleaf Publishing, LLC	\$1,996.18
582328	04/28/2023	Follett Content Solutions, LLC.	\$6,330.87
582329	04/28/2023	Follett School Solutions, Inc.	\$57.08
582330	04/28/2023	Freestyle Photographic Supplies	\$249.95
582331	04/28/2023	Fun and Function	\$44.94
582332	04/28/2023	Gaynor, Jeffrey, T	\$130.00
582333	04/28/2023	General Painting Company LLC	\$2,500.00
582334	04/28/2023	Getaway Tours Inc	\$4,780.00
582335	04/28/2023	Gides, Jacinda, Townsend	\$130.00
582336	04/28/2023	Gilbane Building Company	\$371,173.46
582337	04/28/2023	Gilbane Building Company	\$551,618.65
582338	04/28/2023	Gordon Food Service	\$387.08
582339	04/28/2023	Goyette Mechanical Co	\$240.00
582340	04/28/2023	Grainger	\$9,322.69
582341	04/28/2023	Grand Valley Automation, Inc.	\$10,336.18
582342	04/28/2023	Great Lakes Environmental Service, Inc.	\$25,383.66
582343	04/28/2023	Great Lakes Sports	\$1,072.15
582344	04/28/2023	GreatAmerica Financial Services Corporation	\$1,982.18
582345	04/28/2023	Half-Pint Kids, Inc.	\$950.40
582346	04/28/2023	Herff-Jones	\$2,055.94

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582347	04/28/2023	Hewitt's Music, Inc.	\$440.00
582348	04/28/2023	Huron Valley Ambulance, Inc.	\$26,520.89
582349	04/28/2023	IDN- Hardware Sales Inc.	\$4,898.78
582350	04/28/2023	Impressive Promotional Products, LLC	\$20,633.65
582351	04/28/2023	Incident IQ, LLC	\$24,004.84
582352	04/28/2023	Integrity Marketing Products, Inc.	\$721.00
582353	04/28/2023	International Baccalaureate Orgnaization	\$3,751.60
582354	04/28/2023	Iron Mountain	\$250.69
582355	04/28/2023	J.W. Pepper & Sons, Inc.	\$944.70
582356	04/28/2023	Jackson Service Company	\$5,376.00
582357	04/28/2023	James P McCann dba Carpentry Concepts & Ceilings	\$6,231.00
582358	04/28/2023	John Koselka DBA Spotted Dog Construction, LLC	\$742.00
582359	04/28/2023	Johnstone Supply Detroit Group	\$1,284.17
582360	04/28/2023	Jostens, Inc.	\$314.05
582361	04/28/2023	Junior Learning Inc	\$22,748.13
582362	04/28/2023	Justice Leaders Collaborative, LLC	\$4,950.00
582363	04/28/2023	Kone Incorporated	\$12,546.18
582364	04/28/2023	Lakeshore Learning Materials	\$710.29
582365	04/28/2023	Lara Stolman dba Woodland Park Productions LLC	\$3,328.78
582366	04/28/2023	Lessors Inc.	\$65.00
582367	04/28/2023	Let's Go Transportation Services	\$11,644.00
582368	04/28/2023	Literati LLC, dba Literati Bookstore	\$1,405.56
582369	04/28/2023	MABE	\$9,375.00
582370	04/28/2023	MACUL	\$6,250.00
582371	04/28/2023	Madison Electric	\$3,138.00
582372	04/28/2023	Manson Western, LLC. DBA Western Psychological Ser	\$1,720.40
582373	04/28/2023	Marshall Music Co	\$369.50
582374	04/28/2023	Mathrack, Inc.	\$741.51
582375	04/28/2023	Mea Financial Services Inc. Group Term Life	\$4,191.73
582376	04/28/2023	Melanie P. Muir Chris Cakes Of Michi	\$1,200.00
582377	04/28/2023	Meridian Winds LLC	\$1,180.00
582378	04/28/2023	Messa (370)	\$465,374.60
582379	04/28/2023	MI Assoc Of Admins Of Spec Ed MAASE	\$595.00
582380	04/28/2023	Michael D. Appel DBA Environmental Design, LLC	\$1,250.00
582381	04/28/2023	Michigan Power Rodding, Inc.	\$2,375.00
582382	04/28/2023	Michigan School Business Officials/MSBO	\$60.00
582383	04/28/2023	Michigan Shakespeare Festival, Inc.	\$600.00
582384	04/28/2023	Midwestern Consulting Inc-Mci	\$10,400.20
582385	04/28/2023	Millennium Operations LLC. DBA Cedar Point	\$9,837.79
582386	04/28/2023	Miller Canfield Paddock Stone Plc	\$1,843.50
582387	04/28/2023	Mohammad, Rima	\$130.00
582388	04/28/2023	Musical Resources	\$431.14
582389	04/28/2023	MyVRSpot, LLC	\$4,041.50
582390	04/28/2023	NCS Pearson, Inc.	\$527.88
582391	04/28/2023	Nova Consultants, Inc.	\$70,033.52
582392	04/28/2023	Office Anything.Com, Inc.	\$19,980.00

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582393	04/28/2023	Office Depot	\$7,463.24
582394	04/28/2023	OverDrive Inc	\$339.00
582395	04/28/2023	Pinckney High School	\$600.00
582396	04/28/2023	Pioneer High School Petty Cash Or	\$477.89
582397	04/28/2023	Pittsfield Charter Township	\$69.30
582398	04/28/2023	PKSA Ann Arbor, LLC	\$2,009.95
582399	04/28/2023	Platt Laundromat, LLC	\$141.00
582400	04/28/2023	Pomp's Tire Service, Inc.	\$2,879.87
582401	04/28/2023	Precision Data Products, Inc.	\$390.00
582402	04/28/2023	Premier Relocations, LLC	\$33,675.30
582403	04/28/2023	Priority Health	\$2,205,614.05
582404	04/28/2023	Project Lead The Way, Inc.	\$2,400.00
582405	04/28/2023	QBS, LLC.	\$1,440.00
582406	04/28/2023	Querijero, Ernesto	\$130.00
582407	04/28/2023	Quill Corporation	\$383.93
582408	04/28/2023	Really Good Stuff	\$179.36
582409	04/28/2023	Redford Lock Company Inc dba Solutions	\$15,125.00
582410	04/28/2023	Reinventing Yourself LLC	\$1,620.00
582411	04/28/2023	Rent A John	\$1,035.00
582412	04/28/2023	Rio Grande	\$329.43
582413	04/28/2023	RKA Petroleum Companies, Inc.	\$35,176.45
582414	04/28/2023	Runyan Pottery Supply Clio Industrial Park	\$58.50
582415	04/28/2023	Safety Kleen	\$243.60
582416	04/28/2023	Schmidt, Susan, Ward	\$130.00
582417	04/28/2023	Scholastic Inc	\$582.47
582418	04/28/2023	School Health Corporation	\$819.99
582419	04/28/2023	School Specialty, Inc.	\$1,110.90
582420	04/28/2023	Secure Education Consultants, LLC	\$54,000.00
582421	04/28/2023	Securitas Security Services USA, Inc.	\$15,642.22
582422	04/28/2023	Set-Seg (Opt & Gtl)	\$1,105.15
582423	04/28/2023	Shar Products Company	\$398.32
582424	04/28/2023	Skyline HS Petty Cash or Cory McElmeel	\$186.99
582425	04/28/2023	Slack Technologies	\$334.16
582426	04/28/2023	Snap-on Industrial a Division of IDSC Holdings LLC	\$6,026.25
582427	04/28/2023	Soliant Health	\$3,900.00
582428	04/28/2023	Sphero, Inc.	\$2,934.16
582429	04/28/2023	Stafford-Smith, Inc.	\$25,709.22
582430	04/28/2023	Staples Advantage	\$88.89
582431	04/28/2023	Stone & Dirt	\$34,575.00
582432	04/28/2023	Sunglo Restoration Svcs Inc	\$4,544.93
582433	04/28/2023	Susan Eunice Baskett	\$130.00
582434	04/28/2023	The Creature Conservancy	\$480.00
582435	04/28/2023	The Enrico Group	\$21,360.88
582436	04/28/2023	The Sherwin-Williams Company	\$15.09
582437	04/28/2023	Therapy Shoppe Inc.	\$217.40
582438	04/28/2023	Thermal-Netics, Inc.	\$1,179.00

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582439	04/28/2023	Think Social Publishing, Inc Social Thinking Publ	\$202.76
582440	04/28/2023	Total Armored Car Service, Inc.	\$203.68
582441	04/28/2023	Town & Country Pools	\$2,308.50
582442	04/28/2023	Turner Electric Company, Inc	\$25,644.92
582443	04/28/2023	ULINE, INC.	\$3,478.53
582444	04/28/2023	Underground Printing	\$290.65
582445	04/28/2023	Univ Of Michigan Museum Of Natural History -	\$647.00
582446	04/28/2023	University of Michigan, MedSport	\$6,000.00
582447	04/28/2023	University Translators Services Inc	\$1,284.97
582448	04/28/2023	US Foods, Inc.	\$1,362.01
582449	04/28/2023	US Math Recovery Council	\$3,188.85
582450	04/28/2023	Ventris Learning LLC	\$301.00
582451	04/28/2023	Virginia Tech	\$422.47
582452	04/28/2023	W W Williams Midwest Inc.	\$1,100.00
582453	04/28/2023	Ward's Natural Science Est.Ilc	\$102.99
582454	04/28/2023	Washtenaw Community College	\$35,858.00
582455	04/28/2023	Washtenaw Glass Co.	\$196.48
582456	04/28/2023	Washtenaw Intermediate School District	\$81,349.00
582457	04/28/2023	Whole Phonics, Inc.	\$1,770.23
582458	04/28/2023	Wilson Language Training	\$540.00
582459	04/28/2023	Wolverine Supply Inc	\$223.54
582460	04/28/2023	Yodit Mesfin DBA Lips & Hips LLC. DBA YMJ & ASSOC	\$500.00
582461	04/28/2023	Bah, Assiatou	\$250.00
582462	04/28/2023	Bell, Clay	\$245.00
582463	04/28/2023	Oshikawa, Tomoaki	\$149.40
Type Check Totals:			\$113,836,869.90