

Ann Arbor Public Schools

Payment Register

November 2023

Number	Date	Payee Name	Transaction Amount
<u>Check</u>			
585021	11/02/2023	Livingston County Friend of the Court	\$208.51
585022	11/02/2023	Michigan Educational Credit Union	\$239.26
585023	11/02/2023	Shermeta Law Group, PLLC	\$224.09
585024	11/02/2023	State of Michigan Department of Treasury	\$245.39
585025	11/02/2023	Szuba & Associates, PLLC	\$191.18
585026	11/02/2023	Velo Law Office	\$150.00
585027	11/02/2023	Chapter 13 David Wm Ruskin	\$76.15
585028	11/02/2023	Chapter 13 Trustee	\$253.85
585029	11/02/2023	Michigan State Disbursement Unit	\$4,103.20
585030	11/02/2023	Office Of The Chapter 13 Trustee	\$336.96
585031	11/09/2023	123.NET, Inc.	\$1,705.00
585032	11/09/2023	A and N Electric, Inc.	\$33,678.20
585033	11/09/2023	ABM Industry Groups, LLC	\$1,360,763.75
585034	11/09/2023	ACCO Brands USA LLC	\$620.92
585035	11/09/2023	Ace Diversified Services LLC	\$1,800.00
585036	11/09/2023	Alternative Logistics Technologies Holdings, Inc.	\$5,625.00
585037	11/09/2023	Alumni Association of the University of Michigan	\$1,000.00
585038	11/09/2023	Amazon.com LLC	\$5,922.67
585039	11/09/2023	AndyMark Inc.	\$768.91
585040	11/09/2023	Arch Environmental Group, Inc.	\$29,655.77
585041	11/09/2023	Attainment Company, Inc.	\$1,254.75
585042	11/09/2023	B & H Foto & Electronics Corporation	\$13,752.00
585043	11/09/2023	Behler-Young Company	\$192.49
585044	11/09/2023	Belle Tire	\$129.42
585045	11/09/2023	Binell Bros Cutlery & Grinding	\$138.00
585046	11/09/2023	Blick Art Materials LLC	\$7.49
585047	11/09/2023	Bloom Roofing Systems, Inc.	\$109,675.00
585048	11/09/2023	BLUUM OF MINNESOTA, LLC	\$2,567.00
585049	11/09/2023	Boilers, Controls & Equipment, Inc.	\$2,389.45
585050	11/09/2023	Bond Services	\$13,000.00
585051	11/09/2023	Broadspire Services Inc.	\$11,454.71
585052	11/09/2023	Broadspire Services Inc.	\$36,680.00
585053	11/09/2023	Bulldog Records Management Inc	\$812.15
585054	11/09/2023	Business Professionals of America	\$1,120.00
585055	11/09/2023	Capital Area Association of Volleyball Officials	\$100.00
585056	11/09/2023	Carl G. Gunderson Holistic Fitness & Wellness, LLC	\$478.37
585057	11/09/2023	CDW Government LLC	\$49,656.75
585058	11/09/2023	Cengage Learning, Inc.	\$150.00
585059	11/09/2023	Cengage Learning, Inc.	\$402.00
585060	11/09/2023	Central Michigan Paper (CMP)	\$780.00
585061	11/09/2023	Chester Limited Midwest, LLC. dba Johnstone Supply	\$338.15

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Number	Date	Payee Name	Transaction Amount
585062	11/09/2023	Chester Limited Midwest, LLC. dba Johnstone Supply	\$327.60
585063	11/09/2023	ChompAway Ventures LLC DBA Jan-Pro Detroit	\$725.00
585064	11/09/2023	Cintas Corp. No. 2 dba Cintas/Cintas First Aid	\$15,181.05
585065	11/09/2023	Cintas Corp. No. 2 dba Cintas/Cintas First Aid	\$4,030.00
585066	11/09/2023	City Of Ann Arbor	\$670.80
585067	11/09/2023	City Of Ann Arbor	\$3,776.22
585068	11/09/2023	College Board	\$175.00
585069	11/09/2023	Colman Wolf Supply Company	\$14,592.58
585070	11/09/2023	COR Maintenance LLC.	\$15,923.16
585071	11/09/2023	Council for Exceptional Children	\$918.00
585072	11/09/2023	Crescent Digital, LLC.	\$16,081.35
585073	11/09/2023	Crisis Prevention Institute Inc.	\$199.45
585074	11/09/2023	Cross Country Staffing, Inc.	\$18,758.81
585075	11/09/2023	Daberko LLC	\$4,517.76
585076	11/09/2023	Davis Vision	\$1,106.89
585077	11/09/2023	Delta-T Group Detroit	\$12,919.26
585078	11/09/2023	DeMaria Building Company, Inc. DBA DSP Constructor	\$13,677.00
585079	11/09/2023	Demco, Inc.	\$522.30
585080	11/09/2023	Depcon, Inc	\$5,785.00
585081	11/09/2023	Detroit Edison Or DTE Energy	\$112,700.03
585082	11/09/2023	Detroit Edison Or DTE Energy Company	\$680.75
585083	11/09/2023	DLR Group Inc., a Minnesota Corporation	\$56,165.60
585084	11/09/2023	EMU Convocation Center	\$4,000.00
585085	11/09/2023	Etna Distributors, LLC DBA Etna Supply Company	\$1,342.69
585086	11/09/2023	Ferguson Enterprises, Inc.	\$12,039.27
585087	11/09/2023	Fiber Link Inc.	\$2,112.00
585088	11/09/2023	FileWave (USA), Inc	\$2,880.00
585089	11/09/2023	Fitness Things, Inc	\$974.06
585090	11/09/2023	Flagship Management, LLC dba Kervick Wright Tech	\$650.00
585091	11/09/2023	Fleischer, Cathy	\$1,200.00
585092	11/09/2023	Flinn Scientific Foundation	\$138.80
585093	11/09/2023	Florida Virtual School	\$1,350.65
585094	11/09/2023	Follett Content Solutions, LLC.	\$4,055.37
585095	11/09/2023	Full Compass Systems, LTD	\$10,820.67
585096	11/09/2023	Future Fence Company	\$3,909.00
585097	11/09/2023	G-Powers Training LLC	\$4,722.13
585098	11/09/2023	GameTime c/o Sinclair Recreation	\$699.50
585099	11/09/2023	Gear for Sports, Inc (GFSI)	\$54.33
585100	11/09/2023	Getaway Tours Inc	\$3,845.00
585101	11/09/2023	Gilbane Building Company	\$259,567.15
585102	11/09/2023	Glaser, Deborah, R.	\$19,917.75
585103	11/09/2023	Global Interpreting Services LLC-2	\$809.94

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Number	Date	Payee Name	Transaction Amount
585104	11/09/2023	GM Painting & Epoxy Floors, Inc.	\$7,800.00
585105	11/09/2023	Golden Limousine Inc	\$4,554.00
585106	11/09/2023	Goodheart-Wilcox Publisher	\$110.44
585107	11/09/2023	Goodheart-Wilcox Publisher	\$96.00
585108	11/09/2023	Gordon Food Service	\$292.51
585109	11/09/2023	Goyette Mechanical Co	\$71,631.17
585110	11/09/2023	Graduation Alliance	\$60,890.31
585111	11/09/2023	Grainger	\$785.81
585112	11/09/2023	Great Lakes Coca-Cola Bottling, LLC	\$660.07
585113	11/09/2023	Gross Electric	\$1,210.35
585114	11/09/2023	H.V. Burton Company	\$39,787.50
585115	11/09/2023	Head Usa Inc DbA Head/Penn Racquet Sp	\$655.55
585116	11/09/2023	Hewitt's Music, Inc.	\$365.00
585117	11/09/2023	Homeland Builders of Michigan dba Homeland Solar	\$151,297.12
585118	11/09/2023	Howell Holdings LLC. dba Great Lakes Security	\$900.42
585119	11/09/2023	Human Rights Campaign Foundation	\$700.00
585120	11/09/2023	Huron-Clinton Metro Authority	\$3,586.00
585121	11/09/2023	IDN- Hardware Sales Inc.	\$390.00
585122	11/09/2023	Impressive Promotional Products, LLC	\$1,869.00
585123	11/09/2023	Incident IQ, LLC	\$3,332.88
585124	11/09/2023	Interlochen Center For The Arts	\$270.00
585125	11/09/2023	J Ranck Electric, Inc.	\$60,964.10
585126	11/09/2023	J.W. Pepper & Sons, Inc.	\$199.94
585127	11/09/2023	James Lee Michaels DBA Avery Systems	\$1,967.00
585128	11/09/2023	James P McCann dba Carpentry Concepts & Ceilings	\$12,294.27
585129	11/09/2023	JDRM Engineering, Inc.	\$1,844.05
585130	11/09/2023	Johnson Controls Inc	\$440.95
585131	11/09/2023	Junior Library Guild	\$595.42
585132	11/09/2023	Keller Thoma, P.C.	\$9,725.00
585133	11/09/2023	Kone Incorporated	\$2,098.15
585134	11/09/2023	Lesser Farms	\$912.00
585135	11/09/2023	Let's Go Transportation Services	\$9,864.00
585136	11/09/2023	Linde Gas & Equipment Inc.	\$1,943.43
585137	11/09/2023	Linguistic Inspiration, LLC	\$220.00
585138	11/09/2023	LongbowATP, LLC. DBA Stratasite	\$21,450.00
585139	11/09/2023	Luck's Music Library	\$93.60
585140	11/09/2023	Madison Electric	\$3,077.33
585141	11/09/2023	Manson Western, LLC. DBA Western Psychological	\$182.60
585142	11/09/2023	Massp	\$1,625.00
585143	11/09/2023	Maurice Archer dba A2breakdance	\$1,073.48
585144	11/09/2023	McFate M & S, Inc. dba Morkin and Sowards, Inc.	\$32,759.55
585145	11/09/2023	Michigan Center for Civic Education	\$550.00

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585146	11/09/2023	Michigan Power Rodding, Inc.	\$1,054.00
585147	11/09/2023	Midwestern Consulting Inc-Mci	\$14,651.50
585148	11/09/2023	Multi-Health Systems, Inc.	\$225.00
585149	11/09/2023	Musical Resources	\$125.19
585150	11/09/2023	MyVRSpot, LLC	\$1,564.20
585151	11/09/2023	Naacp-Ann Arbor Branch	\$3,500.00
585152	11/09/2023	Napa Auto Parts	\$1,171.22
585153	11/09/2023	NCS Pearson, Inc. DBA Certiport	\$1,048.46
585154	11/09/2023	Office Depot	\$5,860.75
585155	11/09/2023	Parent Teacher Organization Forsythe Junior HS	\$100.00
585156	11/09/2023	Pathful, Inc.	\$1,971.92
585157	11/09/2023	PC Parts Plus LLC	\$4,178.06
585158	11/09/2023	Peaceful Dragon School	\$227.68
585159	11/09/2023	Pediatric Therapy Associates	\$36,800.00
585160	11/09/2023	Pinard and Sons LLC	\$420.00
585161	11/09/2023	PKSA Ann Arbor, LLC	\$1,896.79
585162	11/09/2023	Platinum Psychological Services	\$3,400.00
585163	11/09/2023	Platt Laundromat, LLC	\$126.00
585164	11/09/2023	Pocket Nurse Enterprises, Inc.	\$49.99
585165	11/09/2023	Pomp's Tire Service, Inc.	\$3,019.13
585166	11/09/2023	Premier Relocations, LLC	\$2,950.75
585167	11/09/2023	Presidio Infrastructure Solutions LLC	\$6,366.25
585168	11/09/2023	Project Lead The Way, Inc.	\$630.00
585169	11/09/2023	Quadient Finance USA, Inc.	\$500.00
585170	11/09/2023	Quadient Finance USA, Inc.	\$474.42
585171	11/09/2023	Quill Corporation	\$597.19
585172	11/09/2023	Reinventing Yourself LLC	\$2,655.00
585173	11/09/2023	Rent A John	\$195.00
585174	11/09/2023	REV Robotics LLC	\$2,305.59
585175	11/09/2023	RKA Petroleum Companies, Inc.	\$39,838.40
585176	11/09/2023	Rovin Ceramics	\$1,779.75
585177	11/09/2023	Scholastic Inc	\$609.84
585178	11/09/2023	School Health Corporation	\$150.64
585179	11/09/2023	School Nurse Supply, Inc.	\$73.15
585180	11/09/2023	School Specialty, Inc.	\$955.51
585181	11/09/2023	Sentinel Technologies Inc	\$20,005.15
585182	11/09/2023	Shamrock Floor Inc	\$7,793.72
585183	11/09/2023	Shar Products Company	\$14.32
585184	11/09/2023	SME	\$3,650.00
585185	11/09/2023	Snider & Associates, Inc.	\$4,783.00
585186	11/09/2023	Society of Health & Physical Educators-Shape Michigan	\$750.00
585187	11/09/2023	Soliant Health	\$2,668.75

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Number	Date	Payee Name	Transaction Amount
585188	11/09/2023	Southwest Strings	\$1,248.96
585189	11/09/2023	Stadium Trophy	\$30.00
585190	11/09/2023	Stafford-Smith, Inc.	\$19,039.00
585191	11/09/2023	State of Michigan - Michigan Dept. of Education	\$526.13
585192	11/09/2023	State Of Michigan Dept Of Licensing & Regulatory	\$160.00
585193	11/09/2023	Stevens Disposal & Recycling Services Inc	\$1,175.00
585194	11/09/2023	Stone & Dirt	\$23,550.00
585195	11/09/2023	Strategic Energy Solutions, Inc.	\$14,720.00
585196	11/09/2023	Sunbelt Rental, Inc.	\$3,344.25
585197	11/09/2023	Sunglo Restoration Svcs Inc	\$11,369.94
585198	11/09/2023	Telus Health(US) LTD. dba Lifeworks (US) LTD.	\$3,775.00
585199	11/09/2023	The Continental Press, Inc dba Continental	\$238.56
585200	11/09/2023	The Enrico Group	\$6,495.36
585201	11/09/2023	The Sherwin-Williams Company	\$1,104.20
585202	11/09/2023	Theophilus, Dominique	\$200.00
585203	11/09/2023	Total Armored Car Service, Inc.	\$200.05
585204	11/09/2023	Trafera Holdings, LLC	\$10,400.00
585205	11/09/2023	U Of M Varsity Tennis Center	\$2,324.00
585206	11/09/2023	ULINE, INC.	\$127.70
585207	11/09/2023	Underground Printing	\$9,048.63
585208	11/09/2023	Unemployment Insurance Agency Dept Of Labor	\$18,013.01
585209	11/09/2023	Univ Of Michigan Museum Of Natural History	\$532.00
585210	11/09/2023	University Translators Services, LLC.	\$3,089.74
585211	11/09/2023	Unum Life Insurance Company Of America	\$4,761.81
585212	11/09/2023	Unum Long/Short Term Insurance Company Of America	\$12,276.28
585213	11/09/2023	US Foods, Inc.	\$4,347.05
585214	11/09/2023	US Math Recovery Council	\$6,083.00
585215	11/09/2023	Virginia Tech	\$378.00
585216	11/09/2023	W.J. O'Neil Company	\$119,177.65
585217	11/09/2023	Wasem Fruit Farm	\$546.00
585218	11/09/2023	Washtenaw Community College Financial Services	\$2,700.00
585219	11/09/2023	Washtenaw Intermediate School District	\$8,100.00
585220	11/09/2023	Weingartz Supply Co	\$3,099.00
585221	11/09/2023	Western Michigan University	\$212,220.90
585222	11/09/2023	Williams Scotsman, Inc dba Willscot	\$328.12
585223	11/09/2023	Wolverine Supply Inc	\$160.98
585224	11/09/2023	Xpressmyself.com LLC. dba Smart Sign	\$281.00
585225	11/09/2023	Zaski Accounting, LLC	\$5,050.00
585226	11/09/2023	Kapnick Insurance Group	\$9,841.50
585227	11/09/2023	Antwine, Miriah	\$35.45
585228	11/16/2023	David Fantera P40305	\$211.56
585229	11/16/2023	Michigan Educational Credit Union	\$239.26

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585230	11/16/2023	Shermeta Law Group, PLLC	\$188.02
585231	11/16/2023	State of Michigan Department of Treasury	\$245.20
585232	11/16/2023	Szuba & Associates, PLLC	\$189.27
585233	11/16/2023	Velo Law Office	\$150.00
585234	11/16/2023	Chapter 13 David Wm Ruskin, Tru	\$76.15
585235	11/16/2023	Chapter 13 Trustee	\$253.85
585236	11/16/2023	Michigan State Disbursement Unit	\$4,311.71
585237	11/16/2023	Office Of The Chapter 13 Trustee	\$336.96
585238	11/16/2023	Michigan State Disbursement Unit	\$208.51
585239	11/21/2023	A and N Electric, Inc.	\$65,918.23
585240	11/21/2023	Absopure Water Company LLC	\$27.80
585241	11/21/2023	Advanced Lighting & Sound Inc.	\$55,321.00
585242	11/21/2023	Alternative Logistics Technologies Holdings, Inc.	\$2,925.00
585243	11/21/2023	Amazon.com LLC	\$6,928.86
585244	11/21/2023	Ann Arbor Area Transportation Authority	\$7,510.73
585245	11/21/2023	Ann Arbor Symphony Orchestra	\$792.00
585246	11/21/2023	Anthony Kosla dba Ann Arbor Sport Fencing Club	\$4,722.69
585247	11/21/2023	Apple Inc.	\$99.00
585248	11/21/2023	Arbor Scientific	\$290.40
585249	11/21/2023	Arch Environmental Group, Inc.	\$35,700.26
585250	11/21/2023	B & H Foto & Electronics Corp	\$380.63
585251	11/21/2023	Baruzzini Contracting Inc dba Baruzzini Aquatics	\$10,839.00
585252	11/21/2023	Behler-Young Company	\$526.27
585253	11/21/2023	Blick Art Materials LLC	\$378.06
585254	11/21/2023	Blue Care Network Of Michigan	\$18,694.04
585255	11/21/2023	Boilers, Controls & Equipment, Inc.	\$2,643.76
585256	11/21/2023	Brix Corporation	\$65,738.15
585257	11/21/2023	Busch's Valuland-Main St	\$58.63
585258	11/21/2023	Business Professionals of America-Michigan Assoc	\$2,440.00
585259	11/21/2023	Capital Area Association of Volleyball Officials	\$100.00
585260	11/21/2023	Care Transport Inc.	\$8,286.25
585261	11/21/2023	CDW Government LLC	\$11,400.00
585262	11/21/2023	CEI Michigan LLC	\$45,054.60
585263	11/21/2023	Cengage Learning, Inc.	\$3,487.40
585264	11/21/2023	Central Michigan Paper (CMP)	\$1,698.00
585265	11/21/2023	Chester Limited Midwest, LLC. dba Johnstone Supply	\$723.18
585266	11/21/2023	Chester Limited Midwest, LLC. dba Johnstone Supply	\$35.34
585267	11/21/2023	City Of Ann Arbor	\$503.10
585268	11/21/2023	Clark Hill PLC dba Clark Hill PLLC	\$24,490.84
585269	11/21/2023	Colman Wolf Supply Company	\$34,047.55
585270	11/21/2023	COR Maintenance LLC.	\$1,764.25
585271	11/21/2023	Crescent Digital, LLC.	\$8,550.00

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585272	11/21/2023	Cross Country Staffing, Inc.	\$9,550.35
585273	11/21/2023	Davies, Brad	\$600.00
585274	11/21/2023	Dell Computers Education Sales Dept	\$2,826.28
585275	11/21/2023	Delta-T Group Detroit	\$9,320.60
585276	11/21/2023	Demco, Inc.	\$142.48
585277	11/21/2023	Detroit Edison Or DTE Energy	\$20,245.30
585278	11/21/2023	Dihydro Services Inc	\$238.00
585279	11/21/2023	Distributive Education Clubs Of America (deca Inc	\$2,771.00
585280	11/21/2023	Dive Cincinnati, Inc. dba Springboards and More	\$11,920.60
585281	11/21/2023	Dollar Bill Copying	\$6,393.56
585282	11/21/2023	Duke's Root Control Inc	\$2,600.00
585283	11/21/2023	DuPree, Krystle	\$130.00
585284	11/21/2023	Eastern Michigan University	\$4,000.00
585285	11/21/2023	Enterprise Rent-A-Car	\$1,282.62
585286	11/21/2023	Evans & Sutherland Computer Corp.	\$3,833.00
585287	11/21/2023	Feaster, Torchio, Wakeen	\$260.00
585288	11/21/2023	Ferguson Enterprises, Inc.	\$4,565.29
585289	11/21/2023	FileWave (USA), Inc	\$2,880.00
585290	11/21/2023	Fishbeck	\$11,787.90
585291	11/21/2023	Follett Content Solutions, LLC.	\$2,267.09
585292	11/21/2023	Future Horizons, Inc.	\$420.44
585293	11/21/2023	G-Powers Training LLC	\$5,534.97
585294	11/21/2023	Gaynor, Jeffrey, T	\$130.00
585295	11/21/2023	Getaway Tours Inc	\$100.00
585296	11/21/2023	Gilbane Building Company	\$89,433.62
585297	11/21/2023	Global Interpreting Services LLC-2	\$185.44
585298	11/21/2023	Gordon Food Service	\$508.31
585299	11/21/2023	Goyette Mechanical Co	\$154,871.55
585300	11/21/2023	Grainger	\$1,537.14
585301	11/21/2023	Gross Electric	\$320.00
585302	11/21/2023	H.V. Burton Company	\$6,437.18
585303	11/21/2023	H2I Group, Inc.	\$7,998.00
585304	11/21/2023	Hawthorne Educational Services, Inc	\$97.75
585305	11/21/2023	Heather Kellstrom dba HIT Enterprises, LLC	\$9,300.00
585306	11/21/2023	Hewitt's Music, Inc.	\$35.00
585307	11/21/2023	Homeland Builders of Michigan dba Homeland Solar	\$10,000.00
585308	11/21/2023	HOSA - Future Health Professionals	\$1,100.00
585309	11/21/2023	Howell Holdings LLC. dba Great Lakes Security	\$561.00
585310	11/21/2023	IDN- Hardware Sales Inc.	\$7,962.00
585311	11/21/2023	Impressive Promotional Products, LLC	\$1,158.00
585312	11/21/2023	Inspired By Science DBA Nutty Scientists of SE MI	\$2,415.20
585313	11/21/2023	J.C. Ehrlich Pest Control	\$2,742.30

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585314	11/21/2023	J.W. Pepper & Sons, Inc.	\$91.98
585315	11/21/2023	Jackson Service Company	\$885.00
585316	11/21/2023	James P McCann dba Carpentry Concepts & Ceilings	\$186.00
585317	11/21/2023	Jason Vertrees dba Great Lakes GPR, LLC.	\$750.00
585318	11/21/2023	JDRM Engineering, Inc.	\$1,485.00
585319	11/21/2023	Johnson Controls Inc	\$7,847.49
585320	11/21/2023	Johnson Controls Inc	\$2,316.81
585321	11/21/2023	Keyes Service Solutions LLC	\$918.50
585322	11/21/2023	Kone Incorporated	\$3,898.20
585323	11/21/2023	Language Adventure, Inc.	\$26,616.74
585324	11/21/2023	Lesser Farms	\$2,812.00
585325	11/21/2023	Let's Go Transportation Services	\$2,623.00
585326	11/21/2023	Lexia Learning Systems LLC	\$11,398.10
585327	11/21/2023	Lightspeed Technologies, Inc	\$23,560.00
585328	11/21/2023	Linguistic Inspiration, LLC	\$5,830.00
585329	11/21/2023	Madison Electric	\$6,924.99
585330	11/21/2023	Maurice Archer dba A2breakdance	\$4,785.33
585331	11/21/2023	Mcgraw-Hill School Education	\$22,745.16
585332	11/21/2023	Mea Financial Services Inc. Group Term Life	\$4,126.93
585333	11/21/2023	Meridian Winds LLC	\$3,720.95
585334	11/21/2023	Messa (370)	\$493,954.34
585335	11/21/2023	MI High School Athletic Association	\$75.00
585336	11/21/2023	Michigan DECA	\$3,125.00
585337	11/21/2023	Michigan Futsal Factory Academy, LLC	\$4,518.34
585338	11/21/2023	Michigan Interscholastic Press Association	\$785.00
585339	11/21/2023	Michigan Power Rodding, Inc.	\$1,104.00
585340	11/21/2023	Michigan School Business Officials/MSBO	\$100.00
585341	11/21/2023	MLive Media Group	\$539.13
585342	11/21/2023	Mohammad, Rima	\$130.00
585343	11/21/2023	Mohini Joshi dba Micresive, LLC, Young Rembrandts	\$7,561.06
585344	11/21/2023	Musicians Friend	\$299.99
585345	11/21/2023	Napa Auto Parts	\$481.29
585346	11/21/2023	New Direction Solutions LLC. dba ProCare Therapy	\$7,800.00
585347	11/21/2023	Nikola Y. Hollins-Sims	\$5,000.00
585348	11/21/2023	Norton's Flowers & Gifts and Chelsea Flower Shop	\$64.95
585349	11/21/2023	Nova Consultants, Inc.	\$5,865.58
585350	11/21/2023	NuCO2 Inc. and Subsidiaries	\$1,968.41
585351	11/21/2023	Office Depot	\$7,049.17
585352	11/21/2023	Patrick Woolfenden DBA Woolfenden Engineering LLC , Patrick	\$1,246.49
585353	11/21/2023	Pioneer Athletic Booster Club	\$75.00
585354	11/21/2023	Pomp's Tire Service, Inc.	\$1,647.90
585355	11/21/2023	Priority Health	\$2,195,496.59

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585356	11/21/2023	Project Grow, Inc.	\$926.33
585357	11/21/2023	Quench USA Inc.	\$46.14
585358	11/21/2023	Querijero, Ernesto	\$130.00
585359	11/21/2023	Quill Corporation	\$322.78
585360	11/21/2023	Raptor Technologies , LLC	\$6,346.20
585361	11/21/2023	Really Good Stuff	\$666.98
585362	11/21/2023	Redford Lock Company Inc dba Solutions	\$15,750.00
585363	11/21/2023	RKA Petroleum Companies, Inc.	\$41,194.70
585364	11/21/2023	Rovin Ceramics	\$1,260.00
585365	11/21/2023	Safety Systems, Inc.	\$274.00
585366	11/21/2023	Schmidt, Susan, Ward	\$130.00
585367	11/21/2023	School Health Corporation	\$322.89
585368	11/21/2023	School Specialty, Inc.	\$65.94
585369	11/21/2023	School Specialty, Inc.	\$587.43
585370	11/21/2023	Schuler Books / Chapbook Cafe	\$301.56
585371	11/21/2023	Scio Township	\$18,756.33
585372	11/21/2023	SCS Industries, LLC DBA United Image Group	\$18,478.75
585373	11/21/2023	Sentinel Technologies Inc	\$1,877,492.23
585374	11/21/2023	Set-Seg (Opt & Gtl)	\$1,103.53
585375	11/21/2023	Skyline Athletic Booster Club C/o Treasurer	\$150.00
585376	11/21/2023	Skyline HS Petty Cash or Casey Elmore	\$201.01
585377	11/21/2023	Soliant Health	\$4,422.50
585378	11/21/2023	Southeastern Conference	\$400.00
585379	11/21/2023	Stadium Trophy	\$30.00
585380	11/21/2023	Staples Advantage	\$177.63
585381	11/21/2023	State Of Michigan Environmental Qualit	\$171.92
585382	11/21/2023	Steve's Piano Tuning, LLC	\$150.00
585383	11/21/2023	Stevens Disposal & Recycling Services Inc	\$155.00
585384	11/21/2023	Sunglo Restoration Svcs Inc	\$17,511.35
585385	11/21/2023	Superior Landscape Companies	\$955.90
585386	11/21/2023	Susan Eunice Baskett	\$130.00
585387	11/21/2023	The Argus-Press Company	\$589.00
585388	11/21/2023	The Enrico Group	\$34,609.02
585389	11/21/2023	The Sherwin-Williams Company	\$13.08
585390	11/21/2023	The Sherwin-Williams Company	\$631.48
585391	11/21/2023	The University of Michigan	\$120.00
585392	11/21/2023	Thermal-Netics, Inc.	\$697.65
585393	11/21/2023	Total Armored Car Service, Inc.	\$406.80
585394	11/21/2023	Turner Electric Company, Inc	\$60,447.24
585395	11/21/2023	ULINE, INC.	\$507.72
585396	11/21/2023	Underground Printing	\$2,377.55
585397	11/21/2023	University Of Michigan University Productio	\$3,410.00

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585398	11/21/2023	University of Michigan, MedSport	\$15,000.00
585399	11/21/2023	University Translators Services, LLC.	\$396.00
585400	11/21/2023	US Foods, Inc.	\$3,617.20
585401	11/21/2023	US Math Recovery Council	\$840.00
585402	11/21/2023	Virginia Tech	\$520.85
585403	11/21/2023	W.J. O'Neil Company	\$28,200.85
585404	11/21/2023	Washtenaw Community College	\$44,311.29
585405	11/21/2023	Washtenaw Intermediate School District	\$74,905.00
585406	11/21/2023	Wenger Corporation	\$7,218.29
585407	11/21/2023	Wi Center For Educational Research	\$15,000.00
585408	11/21/2023	Wisconsin Ctr For Education Products & Services Inc	\$4,930.00
585409	11/21/2023	Wolverine Supply Inc	\$387.21
585410	11/21/2023	Young Supply Co.	\$236.69
585411	11/21/2023	Domanski, Jeanne	\$78.45
585412	11/30/2023	David Fantera P40305	\$211.57
585413	11/30/2023	Michigan Educational Credit Union	\$239.26
585414	11/30/2023	Potestivo & Associates	\$21.26
585415	11/30/2023	Shermeta Law Group, PLLC	\$238.41
585416	11/30/2023	State of Michigan Department of Treasury	\$244.79
585417	11/30/2023	Szuba & Associates, PLLC	\$292.46
585418	11/30/2023	Velo Law Office	\$150.00
585419	11/30/2023	Chapter 13 David Wm Ruskin, Tru	\$76.15
585420	11/30/2023	Chapter 13 Trustee	\$509.74
585421	11/30/2023	Michigan State Disbursement Unit	\$4,311.71
585422	11/30/2023	Office Of The Chapter 13 Trustee	\$336.96
Type Check Totals:			\$9,559,518.73