

Ann Arbor Public Schools

Payment Register

April 2021

Number	Date	Payee Name	Transaction Amount
<u>Check</u>			
572780	04/01/2021	A and N Electric, Inc.	\$27,782.00
572781	04/01/2021	AFLAC	\$8,567.44
572782	04/01/2021	Amazon.com LLC	\$3,531.71
572783	04/01/2021	American Photo Marketing, Inc	\$650.00
572784	04/01/2021	Ann Arbor Welding Supply	\$17.36
572785	04/01/2021	Ann Arbor Welding Supply	\$16.24
572786	04/01/2021	Apple Computer Inc	\$143,438.43
572787	04/01/2021	Arbor Springs Water	\$156.00
572788	04/01/2021	Balanced Perspectives L.L.C.	\$3,120.00
572789	04/01/2021	Blue Care Network Of Michigan	\$5,189.27
572790	04/01/2021	Boilers, Controls & Equipment, Inc.	\$24.08
572791	04/01/2021	Carpentry Concepts & Ceilings	\$36,625.57
572792	04/01/2021	CDW Government LLC	\$7,078.00
572793	04/01/2021	CEI Michigan LLC	\$11,536.00
572794	04/01/2021	Center for Responsive Schools, Inc	\$140.00
572795	04/01/2021	Clark Hill PLLC	\$300.00
572796	04/01/2021	Classroom Direct/School Specialty	\$713.40
572797	04/01/2021	Collins And Blaha, P.C.	\$22,775.50
572798	04/01/2021	Colman Wolf Supply Company	\$28,849.46
572799	04/01/2021	Constellation New Energy Gas	\$180,810.27
572800	04/01/2021	Crawford Door Sales	\$387.00
572801	04/01/2021	Creating Sustainable Landscapes LLC	\$154.35
572802	04/01/2021	CTI and Associates, Inc.	\$10,436.25
572803	04/01/2021	Daberko LLC	\$391.82
572804	04/01/2021	Detroit Edison Or Dte Energy	\$168,908.35
572805	04/01/2021	Dexter Community Schools	\$40.00
572806	04/01/2021	Dollar Bill Copying	\$675.00
572807	04/01/2021	Dte Energy	\$31,206.69
572808	04/01/2021	Dykema Gossett Pllc	\$26,704.30
572809	04/01/2021	Ferguson Enterprises, Inc.	\$34,183.50
572810	04/01/2021	Fiber Link Inc.	\$15,416.88
572811	04/01/2021	FireFly Computers, LLC	\$129,250.00
572812	04/01/2021	Fulcrum Management Solutions, Inc.	\$24,000.00
572813	04/01/2021	Global Interpreting Services LLC-2	\$7,617.15
572814	04/01/2021	Gordon Food Service	\$26.53
572815	04/01/2021	Grainger	\$7,711.51
572816	04/01/2021	GraphicsEast	\$8,112.00
572817	04/01/2021	J W Pepper & Sons, Inc	\$589.60

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572818	04/01/2021	J.C. Ehrlich Pest Control	\$2,458.00
572819	04/01/2021	Jackson Service Company	\$1,938.00
572820	04/01/2021	James Lee Michaels DBA Avery Systems	\$3,910.00
572821	04/01/2021	Johnstone Supply Detroit Group	\$260.05
572822	04/01/2021	Jostens, Inc.	\$700.65
572823	04/01/2021	Jostens, Inc.	\$3,976.50
572824	04/01/2021	Judson Allen DBA Jud LLC	\$2,645.00
572825	04/01/2021	K & B Asphalt Sealcoating, Inc.	\$1,500.00
572826	04/01/2021	Kone Incorporated	\$225.98
572827	04/01/2021	Learning Gizmos, Inc.	\$223.20
572828	04/01/2021	Livonia Ice Hockey Officials, Inc.	\$200.00
572829	04/01/2021	Madison Electric	\$9,426.59
572830	04/01/2021	McFalone Consulting LLC	\$1,000.00
572831	04/01/2021	Mea Financial Services Inc. Group Term Life	\$3,910.52
572832	04/01/2021	Medco Supply Co (lockbox) Or Masune & Surgical S	\$1,419.61
572833	04/01/2021	Messa (370)	\$550,514.38
572834	04/01/2021	Michigan DECA	\$1,090.00
572835	04/01/2021	Michigan Interpreting Services, Inc.	\$5,715.00
572836	04/01/2021	Michigan Interscholastic Forensic Association	\$500.00
572837	04/01/2021	Michigan Power Rodding, Inc.	\$664.00
572838	04/01/2021	Michigan School Business Officials/MSBO	\$750.00
572839	04/01/2021	Michigan Water Polo Association	\$2,000.00
572840	04/01/2021	Midwestern Consulting Inc-Mci	\$299.20
572841	04/01/2021	Morneau Shepell Limited	\$5,714.55
572842	04/01/2021	National Association of Social Workers, Inc	\$800.00
572843	04/01/2021	National Express Durham Holding Corp/DBA Trinity	\$925.00
572844	04/01/2021	NCS Pearson, Inc.	\$786.50
572845	04/01/2021	NUCO2 Inc	\$824.43
572846	04/01/2021	Office Depot	\$2,727.98
572847	04/01/2021	OHM Advisors	\$47,071.25
572848	04/01/2021	Orefice Ltd Visual Enterprize	\$12,470.85
572849	04/01/2021	Pediatric Therapy Associates	\$44,703.50
572850	04/01/2021	Pitney Bowes	\$910.59
572851	04/01/2021	Pitney Bowes	\$169.56
572852	04/01/2021	Pitney Bowes-Purchase Power	\$250.00
572853	04/01/2021	Pittsfield Charter Township	\$46.98
572854	04/01/2021	Precision Data Products, Inc.	\$46,450.00
572855	04/01/2021	Presidio Infrastructure Solutions LLC	\$72,000.00
572856	04/01/2021	Priority Health	\$2,048,821.06
572857	04/01/2021	Quadient Finance USA, Inc.	\$1,461.00
572858	04/01/2021	Quill Corporation	\$305.02

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572859	04/01/2021	REV Robotics LLC	\$763.31
572860	04/01/2021	RJ Landau Partners	\$9,225.00
572861	04/01/2021	Robert A. McCormick	\$800.00
572862	04/01/2021	Robert's Floors Company	\$1,225.00
572863	04/01/2021	ROK Systems LLC	\$150.00
572864	04/01/2021	Rydin Decal	\$208.00
572865	04/01/2021	School Specialty Inc *	\$1,452.08
572866	04/01/2021	Secrest,Wardle,Lynch,Hampton, Truex & Morley, Pc	\$267.73
572867	04/01/2021	Sentinel Technologies Inc	\$7,300.00
572868	04/01/2021	Shamrock Floor Inc	\$3,207.00
572869	04/01/2021	Shar Products Co.	\$2,420.66
572870	04/01/2021	Simply Construction & Excavating, LLC	\$5,759.00
572871	04/01/2021	SME	\$10,080.00
572872	04/01/2021	Soliant Health	\$2,800.00
572873	04/01/2021	Staples Advantage	\$72.69
572874	04/01/2021	Superior Text	\$2,247.75
572875	04/01/2021	Sweetwater Music Education Technology	\$972.94
572876	04/01/2021	The Heaney Group	\$1,357.20
572877	04/01/2021	The Sherwin-Williams Company	\$1,870.00
572878	04/01/2021	The Sherwin-Williams Company	\$451.93
572879	04/01/2021	Therapy Travelers	\$2,400.00
572880	04/01/2021	Town & Country Pools	\$1,485.00
572881	04/01/2021	Trafera, LLC	\$104,362.50
572882	04/01/2021	Trane Co.	\$4,594.65
572883	04/01/2021	ULINE, INC.	\$25,238.00
572884	04/01/2021	Underground Printing	\$2,086.28
572885	04/01/2021	Venture International LLC	\$1,125.00
572886	04/01/2021	Video And Internet Stuff,Llc	\$23,791.95
572887	04/01/2021	W W Williams Midwest Inc.	\$700.00
572888	04/01/2021	W.J. O'Neil Company	\$10,025.66
572889	04/01/2021	Walled Lake Consolidated School District	\$80.00
572890	04/01/2021	Warren Wheeler, CPSI, LLC	\$4,125.00
572891	04/01/2021	Washtenaw County Treasurer Office	\$6,384.33
572892	04/01/2021	Washtenaw Glass Co.	\$570.64
572893	04/01/2021	Washtenaw Intermediate School District	\$94,413.28
572894	04/01/2021	Waste Management	\$459.67
572895	04/01/2021	Williams Scotsman, Inc	\$496.08
572896	04/01/2021	Young Supply Co	\$4,324.69
572897	04/01/2021	Jang, Youngchan	\$65.25
572898	04/01/2021	Maitra, Ishani	\$183.00
572899	04/01/2021	Moran, Robin	\$43.50

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572900	04/01/2021	O'Neill, Tracy	\$80.00
572901	04/01/2021	Sears, Erika	\$76.00
572902	04/01/2021	Spera, Toni	\$55.50
572903	04/01/2021	Tao, Hui	\$187.00
572904	04/01/2021	Tucker, Tamara	\$28.00
572905	04/07/2021	Asset Acceptance LLC	\$242.61
572906	04/07/2021	Michigan Education Association (MEA)	\$1,015.76
572907	04/07/2021	Michigan Education Association (MEA)	\$1,955.77
572908	04/07/2021	Michigan Guaranty Agency	\$181.08
572909	04/07/2021	Oklahoma Centralized Support Registry- FOC 711	\$311.90
572910	04/07/2021	University Of Michigan Credit Union	\$50.00
572911	04/07/2021	Chapter 13 Trustee	\$483.85
572912	04/07/2021	Michigan Guaranty Agency	\$207.80
572913	04/07/2021	Michigan State Disbursement Unit	\$4,736.37
572914	04/07/2021	Office Of The Chapter 13 Trustee	\$516.59
572915	04/15/2021	A and N Electric, Inc.	\$18,190.00
572916	04/15/2021	ABM Industry Groups, LLC	\$507,514.41
572917	04/15/2021	Ace Barnes Hardware	\$1,345.87
572918	04/15/2021	Advanced Water Treatment	\$43.00
572919	04/15/2021	AM Services	\$939.55
572920	04/15/2021	Amazon.com LLC	\$1,237.28
572921	04/15/2021	Ann Arbor Welding Supply	\$78.54
572922	04/15/2021	Apple Computer Inc	\$9,061.11
572923	04/15/2021	Arch Environmental Group, Inc	\$8,607.63
572924	04/15/2021	Baruzzini Aquatics	\$5,800.00
572925	04/15/2021	Beckett & Raeder Inc	\$797.50
572926	04/15/2021	Belle Tire	\$4,313.10
572927	04/15/2021	BIG TEX Trailerworld Inc	\$3,646.00
572928	04/15/2021	Build Create Studios, Inc	\$15,150.00
572929	04/15/2021	Busch's Valuland - Green Rd	\$42.54
572930	04/15/2021	Busch's Valuland-Main St	\$229.01
572931	04/15/2021	Carl Gunderson Holistic Fitness & Wellness, LLC	\$4,318.82
572932	04/15/2021	Carolina Biological Supply Company	\$103.68
572933	04/15/2021	Carpentry Concepts & Ceilings	\$37,923.98
572934	04/15/2021	CDW Government LLC	\$29,560.00
572935	04/15/2021	CEI Michigan LLC	\$8,530.00
572936	04/15/2021	Central Michigan Paper (cmp)	\$996.00
572937	04/15/2021	Chelsea Cendrowski Holistic Healing & Wellness LLC	\$2,367.51
572938	04/15/2021	Cintas	\$10,618.42
572939	04/15/2021	Classroom Direct/School Specialty	\$135.13
572940	04/15/2021	Colman Wolf Supply Company	\$2,227.76

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572941	04/15/2021	COR Maintenance LLC.	\$96.25
572942	04/15/2021	Davis Vision	\$3,204.24
572943	04/15/2021	Delcom Group LP	\$1,762.00
572944	04/15/2021	Detroit Edison Or Dte Energy	\$8,998.21
572945	04/15/2021	Dollar Bill Copying	\$1,628.74
572946	04/15/2021	Dte Energy	\$12,010.06
572947	04/15/2021	DuPree, Krystle	\$130.00
572948	04/15/2021	Dykema Gossett Pllc	\$36,524.50
572949	04/15/2021	Edgenuity, Inc.	\$1,500.00
572950	04/15/2021	Etna Supply	\$20,894.00
572951	04/15/2021	Ferguson Enterprises, Inc.	\$52,964.77
572952	04/15/2021	Fishbeck	\$12,636.02
572953	04/15/2021	Follett School Solutions, Inc.	\$31.08
572954	04/15/2021	FPT Metro Waste	\$2,040.00
572955	04/15/2021	Gaynor, Jeffrey, T	\$130.00
572956	04/15/2021	Getaway Tours Inc	\$995.00
572957	04/15/2021	Gilbane Building Company	\$127,653.97
572958	04/15/2021	Global Interpreting Services LLC-2	\$1,521.15
572959	04/15/2021	Goyette Mechanical Co	\$24,168.00
572960	04/15/2021	Graduation Alliance	\$52,000.00
572961	04/15/2021	Grainger	\$3,690.82
572962	04/15/2021	Great Lakes Taiko Center, LLC	\$25.00
572963	04/15/2021	Gross Electric	\$3,581.01
572964	04/15/2021	Head Usa Inc DbA Head/Penn Racquet Sp	\$991.57
572965	04/15/2021	HOSA - Future Health Professionals	\$20.00
572966	04/15/2021	IDN- Hardware Sales Inc.	\$16,199.28
572967	04/15/2021	International Baccalaureate Organization	\$1,811.00
572968	04/15/2021	Iron Mountain	\$155.00
572969	04/15/2021	J W Pepper & Sons, Inc	\$201.99
572970	04/15/2021	Jackson Service Company	\$668.00
572971	04/15/2021	James Lee Michaels DBA Avery Systems	\$2,130.00
572972	04/15/2021	Johnson, Bryan, Lee	\$130.00
572973	04/15/2021	Johnson Controls Inc	\$11,648.50
572974	04/15/2021	Johnstone Supply Detroit Group	\$359.76
572975	04/15/2021	Kelly-Shaieb, Jessica, Leigh	\$130.00
572976	04/15/2021	Kone Incorporated	\$647.09
572977	04/15/2021	Lakeshore Learning Materials	\$2,062.96
572978	04/15/2021	Lazarus, Rebecca, Ruth	\$130.00
572979	04/15/2021	Lerch Bates Inc.	\$1,410.00
572980	04/15/2021	Leslie Public Schools	\$32.00
572981	04/15/2021	Lexia Learning Systems LLC	\$1,200.00

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572982	04/15/2021	Lifestyle Fitness Coach LLC	\$2,656.98
572983	04/15/2021	Lowe's Home Centers, Inc.	\$93.19
572984	04/15/2021	Madison Electric	\$3,224.52
572985	04/15/2021	Mcgraw-Hill School Education	\$2,914.08
572986	04/15/2021	Mediation Training & Consultation Institute	\$8,318.00
572987	04/15/2021	Meridian Winds LLC	\$586.00
572988	04/15/2021	MI Assoc Of Admins Of Spec Ed MAASE	\$420.00
572989	04/15/2021	Michigan Feldenkrais LLC	\$543.16
572990	04/15/2021	Michigan HOSA	\$2,450.00
572991	04/15/2021	Michigan Interpreting Services, Inc.	\$1,344.00
572992	04/15/2021	Michigan Interscholastic Forensic Association	\$112.00
572993	04/15/2021	Michigan Power Rodding, Inc.	\$673.00
572994	04/15/2021	Michigan Water Polo Association	\$500.00
572995	04/15/2021	Miller Canfield Paddock Stone Plc	\$5,980.00
572996	04/15/2021	MLive Media Group	\$373.63
572997	04/15/2021	NASSP/NHS	\$385.00
572998	04/15/2021	National Express Durham Holding Corp/DBA Trinity	\$720,478.80
572999	04/15/2021	NCS Pearson, Inc.	\$1,290.84
573000	04/15/2021	Nevco Sports, LLC	\$21,700.37
573001	04/15/2021	NUCO2 Inc	\$892.62
573002	04/15/2021	Office Depot	\$9,910.24
573003	04/15/2021	Pediatric Therapy Associates	\$1,682.00
573004	04/15/2021	Pioneer Valley Educational Press	\$208.00
573005	04/15/2021	Pipetek Infrastructure Services	\$7,172.60
573006	04/15/2021	Pitney Bowes-Purchase Power	\$226.12
573007	04/15/2021	Platinum Psychological Services	\$6,460.00
573008	04/15/2021	Precision Data Products, Inc.	\$28,482.99
573009	04/15/2021	Project Grow, Inc.	\$500.74
573010	04/15/2021	Querijero, Ernesto	\$130.00
573011	04/15/2021	Quill Corporation	\$640.58
573012	04/15/2021	Really Good Stuff	\$459.18
573013	04/15/2021	RJ Landau Partners	\$5,287.50
573014	04/15/2021	Safety Systems, Inc.	\$2,096.51
573015	04/15/2021	Sani-Vac Service, Inc.	\$46,250.00
573016	04/15/2021	Scholastic Inc	\$637.65
573017	04/15/2021	School Specialty Inc *	\$1,311.21
573018	04/15/2021	School Specialty Inc *	\$2,782.80
573019	04/15/2021	SCS Industries, LLC.	\$17,419.25
573020	04/15/2021	Securitas Security Services USA, Inc.	\$36,620.75
573021	04/15/2021	Sentinel Technologies Inc	\$1,118.00
573022	04/15/2021	Shar Products Co.	\$34.85

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573023	04/15/2021	Southpaw Enterprises Inc.	\$19.80
573024	04/15/2021	Stantec Architecture Inc.	\$35,770.48
573025	04/15/2021	Staples Advantage	\$491.00
573026	04/15/2021	Steve's Piano Tuning, LLC	\$450.00
573027	04/15/2021	Stone & Dirt	\$42,726.00
573028	04/15/2021	Sunbelt Rental, Inc.	\$2,776.00
573029	04/15/2021	Susan Eunice Baskett	\$130.00
573030	04/15/2021	Tank Testing Services Inc	\$440.00
573031	04/15/2021	The Enrico Group	\$1,280.00
573032	04/15/2021	The Regents of the University of Michigan	\$7,371.00
573033	04/15/2021	The Sherwin-Williams Company	\$2,209.68
573034	04/15/2021	Therapy Shoppe Inc.	\$164.73
573035	04/15/2021	Trafera, LLC	\$129,250.00
573036	04/15/2021	Tredroc Tire Services, LLC	\$48.00
573037	04/15/2021	Treetown Murals LLC	\$3,906.77
573038	04/15/2021	UMB BANK, N.A	\$300.00
573039	04/15/2021	Underground Printing	\$968.20
573040	04/15/2021	University Translator Services	\$1,260.00
573041	04/15/2021	Unum Life Insurance Company Of America	\$3,895.72
573042	04/15/2021	Unum Long/Short Term Insurance Company Of America	\$11,790.84
573043	04/15/2021	W.J. O'Neil Company	\$161,536.38
573044	04/15/2021	Washtenaw Community College	\$39,497.00
573045	04/15/2021	Washtenaw Glass Co.	\$1,912.92
573046	04/15/2021	Washtenaw Intermediate School District	\$6,707.00
573047	04/15/2021	Waste Management	\$1,043.25
573048	04/15/2021	Williams Scotsman, Inc	\$94.00
573049	04/15/2021	Wolverine Supply Inc	\$333.13
573050	04/15/2021	Young Supply Co	\$57.66
573051	04/15/2021	Kapnick Insurance Group	\$8,608.00
573052	04/15/2021	Paradigm Equities Inc	\$15,911.32
573053	04/15/2021	Baruch, Rachel	\$89.50
573054	04/15/2021	Burton, Larry	\$39.25
573055	04/15/2021	Feng, Ying	\$59.85
573056	04/15/2021	Lee, Jaehyun	\$163.00
573057	04/15/2021	Marczak-Martinez, Beata	\$58.75
573058	04/15/2021	Miller, Grace	\$21.25
573059	04/15/2021	Yang, Lin	\$463.60
573060	04/22/2021	Asset Acceptance LLC	\$209.41
573061	04/22/2021	Michigan Education Association (MEA)	\$1,040.91
573062	04/22/2021	Michigan Education Association (MEA)	\$1,784.30
573063	04/22/2021	Michigan Guaranty Agency	\$84.45

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573064	04/22/2021	Oklahoma Centralized Support Registry- FOC 711	\$311.90
573065	04/22/2021	University Of Michigan Credit Union	\$50.00
573066	04/22/2021	Chapter 13 Trustee	\$483.85
573067	04/22/2021	Michigan Guaranty Agency	\$207.80
573068	04/22/2021	Michigan State Disbursement Unit	\$4,736.37
573069	04/22/2021	Office Of The Chapter 13 Trustee	\$516.59
573070	04/29/2021	2080 Media inc dba PlayOn! Sports	\$2,500.00
573071	04/29/2021	A and N Electric, Inc.	\$20,123.31
573072	04/29/2021	A2Geeks	\$7,977.90
573073	04/29/2021	ABM Industry Groups, LLC	\$8,184.79
573074	04/29/2021	AFLAC	\$8,542.56
573075	04/29/2021	All The Kings Men	\$409.89
573076	04/29/2021	AM Services	\$96,446.86
573077	04/29/2021	Amazon.com LLC	\$5,045.83
573078	04/29/2021	Ann Arbor Observer	\$2,990.60
573079	04/29/2021	Ann Arbor Welding Supply	\$79.32
573080	04/29/2021	Apple Computer Inc	\$3,564.50
573081	04/29/2021	Applied Imaging	\$2,386.81
573082	04/29/2021	Arbor Chess	\$889.70
573083	04/29/2021	Arch Environmental Group, Inc	\$28,743.64
573084	04/29/2021	Balance Point Fitness / PKSA Ann Arbor, LLC	\$1,700.00
573085	04/29/2021	Baudville Publishing Solutions	\$463.14
573086	04/29/2021	Behler-Young Company	\$411.30
573087	04/29/2021	Belle Tire	\$572.92
573088	04/29/2021	Blue Care Network Of Michigan	\$7,621.74
573089	04/29/2021	Brian D. Wood dba Douglander Machine & Tool	\$375.00
573090	04/29/2021	Broadspire Services Inc.	\$1,790.88
573091	04/29/2021	Building Technology Associates, Inc.	\$40,637.52
573092	04/29/2021	Care Transport Inc.	\$1,994.60
573093	04/29/2021	Carolina Biological Supply Company	\$175.09
573094	04/29/2021	Carpentry Concepts & Ceilings	\$90,655.80
573095	04/29/2021	CDW Government LLC	\$30,025.68
573096	04/29/2021	CEI Michigan LLC	\$1,558.00
573097	04/29/2021	Chelsea Private Yoga LLC	\$1,800.00
573098	04/29/2021	Choral Tracks LLC	\$500.00
573099	04/29/2021	City Of Ann Arbor Treasurer	\$250.00
573100	04/29/2021	Clark Hill PLLC	\$15,246.00
573101	04/29/2021	Colman Wolf Supply Company	\$37,552.14
573102	04/29/2021	Compass Group, DBA Chartwells K-12	\$369,042.54
573103	04/29/2021	Complete Production System Inc	\$274.47
573104	04/29/2021	COR Maintenance LLC.	\$341.79

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573105	04/29/2021	Crisis Prevention Institute Inc.	\$150.00
573106	04/29/2021	Detroit Edison Or Dte Energy	\$188,734.50
573107	04/29/2021	Dihydro Services Inc	\$212.00
573108	04/29/2021	Discount School Supply	\$342.95
573109	04/29/2021	Don Johnston Inc	\$15,118.92
573110	04/29/2021	Dows Equipment	\$750.00
573111	04/29/2021	Dte Energy	\$18,612.66
573112	04/29/2021	Edvotek Inc. The Biotechnology Ed	\$130.95
573113	04/29/2021	Enterprise Rent-A-Car	\$61.15
573114	04/29/2021	Environmental Consulting & Tech. Inc-ECT	\$9,250.00
573115	04/29/2021	ESGI, LLC	\$609.00
573116	04/29/2021	Ferguson Enterprises, Inc.	\$81,124.50
573117	04/29/2021	Fishbeck	\$7,935.30
573118	04/29/2021	Flipside Art Studio, LLC	\$374.93
573119	04/29/2021	Follett School Solutions, Inc.	\$1,812.30
573120	04/29/2021	FPT Metro Waste	\$680.00
573121	04/29/2021	Frontline Placement Technologies, Inc.	\$9,578.01
573122	04/29/2021	Gardens Alive Inc.	\$1,269.72
573123	04/29/2021	Getaway Tours Inc	\$1,495.00
573124	04/29/2021	Global Interpreting Services LLC-2	\$5,903.05
573125	04/29/2021	Goodyear HVAC Sales, Inc	\$24,633.00
573126	04/29/2021	Gordon Food Service	\$229.73
573127	04/29/2021	Goyette Mechanical Co	\$99,511.23
573128	04/29/2021	Grainger	\$871.20
573129	04/29/2021	Head Usa Inc DbA Head/Penn Racquet Sp	\$777.32
573130	04/29/2021	Hugh O'Brian Youth Leadership HOBY	\$225.00
573131	04/29/2021	Indiana Bar Foundation, Inc	\$500.00
573132	04/29/2021	Interfaith Hospitality Network of Washtenaw County	\$2,000.00
573133	04/29/2021	J W Pepper & Sons, Inc	\$96.94
573134	04/29/2021	James Lee Michaels DBA Avery Systems	\$5,809.00
573135	04/29/2021	Johnstone Supply Detroit Group	\$1,605.30
573136	04/29/2021	Madison Electric	\$4,682.36
573137	04/29/2021	Magnatag Products	\$2,814.61
573138	04/29/2021	Mea Financial Services Inc. Group Term Life	\$3,982.52
573139	04/29/2021	Messa (370)	\$590,018.92
573140	04/29/2021	MI High School Athletic Association	\$60.00
573141	04/29/2021	Michigan Air Products	\$15,231.00
573142	04/29/2021	Michigan Futsal Factory Academy, LLC	\$600.00
573143	04/29/2021	Michigan Interpreting Services, Inc.	\$9,040.00
573144	04/29/2021	Michigan Interscholastic Forensic Association	\$160.00
573145	04/29/2021	Michigan Power Rodding, Inc.	\$419.00

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573146	04/29/2021	Michigan Speech Coaches Inc	\$24.00
573147	04/29/2021	Morneau Shepell Limited	\$3,888.00
573148	04/29/2021	Morton Salt Inc	\$15,412.83
573149	04/29/2021	N2y, Inc	\$4,647.20
573150	04/29/2021	NASSP/NHS	\$385.00
573151	04/29/2021	National Express Durham Holding Corp/DBA Trinity	\$875.00
573152	04/29/2021	Northwest Evaluation Assoc Csinc	\$30,184.00
573153	04/29/2021	NUCO2 Inc	\$495.50
573154	04/29/2021	Office Depot	\$9,324.76
573155	04/29/2021	OverDrive Inc	\$500.00
573156	04/29/2021	Partners In Learning Programs, Inc.	\$444.85
573157	04/29/2021	Peace Neighborhood	\$2,000.00
573158	04/29/2021	Platinum Psychological Services	\$5,227.50
573159	04/29/2021	Pods Enterprises, LLC	\$291.96
573160	04/29/2021	PowerSchool Group, LIC	\$1,833.53
573161	04/29/2021	Precision Data Products, Inc.	\$148.50
573162	04/29/2021	Priority Health	\$2,055,690.61
573163	04/29/2021	Project Lead The Way, Inc.	\$1,317.00
573164	04/29/2021	Psychological Assessment Resources, Inc.	\$923.88
573165	04/29/2021	Quadient Finance USA, Inc.	\$474.42
573166	04/29/2021	Quill Corporation	\$682.69
573167	04/29/2021	Rent A John	\$610.00
573168	04/29/2021	Safety Systems, Inc.	\$9,036.00
573169	04/29/2021	School Nurse Supply, Inc.	\$497.20
573170	04/29/2021	School Specialty Inc *	\$239.78
573171	04/29/2021	Service Reproduction	\$844.49
573172	04/29/2021	Set-Seg (Opt & Gtl)	\$1,258.68
573173	04/29/2021	Shar Products Co.	\$83.97
573174	04/29/2021	Siena Heights College	\$672.00
573175	04/29/2021	Soliant Health	\$7,840.00
573176	04/29/2021	Stadium Hardware	\$1,053.98
573177	04/29/2021	Stantec Architecture Inc.	\$36,651.97
573178	04/29/2021	STARC Systems, Inc.	\$69,643.00
573179	04/29/2021	State Of Michigan Labor And Economic G	\$480.00
573180	04/29/2021	Stone & Dirt	\$10,625.00
573181	04/29/2021	Studies Weekly Inc.	\$1,272.00
573182	04/29/2021	Sunbelt Rental, Inc.	\$13,457.25
573183	04/29/2021	Sunglo Restoration Svcs Inc	\$11,495.91
573184	04/29/2021	Sweetwater Pro Music Equipment	\$794.27
573185	04/29/2021	Talx Corporation	\$1,562.71
573186	04/29/2021	The Sherwin-Williams Company	\$2,730.00

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573187	04/29/2021	Toshiba Business Solutions	\$7,521.36
573188	04/29/2021	Trafera, LLC	\$10,000.00
573189	04/29/2021	Trane Co.	\$1,379.60
573190	04/29/2021	Tyler Technologies, Inc	\$1,137.50
573191	04/29/2021	ULINE, INC.	\$11,220.21
573192	04/29/2021	Underground Printing	\$499.63
573193	04/29/2021	Versare Solutions, Inc. Dba Portablepartitio	\$513.10
573194	04/29/2021	Virginia Tech	\$273.37
573195	04/29/2021	Vsc Inc. Videoland Service Co.	\$3,190.00
573196	04/29/2021	Washtenaw Communications	\$222.48
573197	04/29/2021	Washtenaw Glass Co.	\$1,224.94
573198	04/29/2021	Wayne State University	\$125.00
573199	04/29/2021	Williams Scotsman, Inc	\$94.00
573200	04/29/2021	Wolverine Supply Inc	\$663.70
573201	04/29/2021	Young Supply Co	\$803.90
573202	04/29/2021	Chou, Joy	\$143.60
573203	04/29/2021	Li, Zhongrui	\$546.50
573204	04/29/2021	Matsunaga, Yuji	\$51.25
573205	04/29/2021	Matsunaga, Yuji	\$55.00
573206	04/29/2021	Peach, Karen	\$120.00
573207	04/29/2021	Shehan, Pamela	\$78.75
573208	04/29/2021	Sherwood, Kari	\$48.75
Type Check Totals:			<hr/> \$10,939,953.71