

# Ann Arbor Public Schools

## Payment Register

### February 2022

Number	Date	Payee Name	Transaction Amount
<u>Check</u>			
576383	02/01/2022	3Chords Inc.	\$5,362.50
576384	02/01/2022	A and N Electric, Inc.	\$23,754.00
576385	02/01/2022	Adapted Physical Education Services LLC	\$1,456.00
576386	02/01/2022	Allied Incorporated	\$2,628.45
576387	02/01/2022	Amazon.com LLC	\$2,026.21
576388	02/01/2022	Ann Arbor Welding Supply	\$45.57
576389	02/01/2022	Apple Computer Inc	\$8,511.40
576390	02/01/2022	Arch Environmental Group, Inc	\$16,759.28
576391	02/01/2022	Behler-Young Company	\$216.49
576392	02/01/2022	Belle Tire	\$1,796.37
576393	02/01/2022	Birch Agency	\$1,155.00
576394	02/01/2022	Bleu Peacock Photography	\$2,700.00
576395	02/01/2022	Blick Art Materials LLC	\$642.76
576396	02/01/2022	Boilers, Controls & Equipment, Inc.	\$2,019.32
576397	02/01/2022	Broadspire Services Inc	\$9,124.07
576398	02/01/2022	Broadway Media Distribution Inc.	\$3,235.00
576399	02/01/2022	CC Products LLC, Hanes Brands Inc	\$1,028.32
576400	02/01/2022	CCP Products, Inc. DBA Champion Custom Products	\$552.00
576401	02/01/2022	Central Michigan Paper (cmp)	\$3,060.00
576402	02/01/2022	Cherry Lake Publishing	\$2,712.00
576403	02/01/2022	Cintas	\$7,601.00
576404	02/01/2022	Cintas	\$15,292.22
576405	02/01/2022	City Of Ann Arbor Police Dept.	\$690.13
576406	02/01/2022	Clark Hill PLLC	\$7,929.00
576407	02/01/2022	Collins And Blaha, P.C.	\$24,027.50
576408	02/01/2022	Committee For Children	\$2,634.00
576409	02/01/2022	CrisisGo, Inc.	\$27,560.00
576410	02/01/2022	Cross Country Staffing, Inc.	\$17,787.35
576411	02/01/2022	David Poole DBA D Poole	\$11,000.00
576412	02/01/2022	Delta-T Group Detroit	\$6,278.00
576413	02/01/2022	Demco, Inc.	\$169.50
576414	02/01/2022	Demco, Inc.	\$73.26
576415	02/01/2022	Detroit Edison Or Dte Energy	\$238,161.53
576416	02/01/2022	Dummies On The Run Jerry Buffman	\$2,450.00
576417	02/01/2022	Dykema Gossett Pllc	\$117,141.20
576418	02/01/2022	Eastern Michigan University	\$3,422.50
576419	02/01/2022	Edmondson Security Solutions	\$528.00
576420	02/01/2022	Eidex LLC	\$34,326.00
576421	02/01/2022	Equal Opportunity Schools	\$18,000.00
576422	02/01/2022	Ferguson Enterprises, Inc.	\$7,013.63
576423	02/01/2022	Fishbeck	\$33,120.00
576424	02/01/2022	Florida Virtual School	\$12,729.45

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## Payment Register

### February 2022

576425	02/01/2022	Flyleaf Publishing, LLC	\$658.69
576426	02/01/2022	Follett School Solutions, Inc.	\$3,102.89
576427	02/01/2022	Franklin Covey	\$2,500.00
576428	02/01/2022	Genesee Intermediate School District	\$265.00
576429	02/01/2022	Getaway Tours Inc	\$2,485.00
576430	02/01/2022	Gordon Food Service	\$249.77
576431	02/01/2022	Goyette Mechanical Co	\$69,264.00
576432	02/01/2022	Grand Traverse Resort and Spa, LLC	\$5,869.60
576433	02/01/2022	Grand Valley Automation, Inc.	\$23,728.33
576434	02/01/2022	Great Lakes Coca-Cola Bottling, LLC	\$262.06
576435	02/01/2022	GreatAmerica Financial Services Corporation	\$861.82
576436	02/01/2022	Heather Kellstrom dba HIT Enterprises, LLC	\$6,600.00
576437	02/01/2022	Heinemann Greenwood Publishing	\$5,395.50
576438	02/01/2022	Hewitt's Music, Inc.	\$500.00
576439	02/01/2022	J W Pepper & Sons, Inc	\$336.82
576440	02/01/2022	James Lee Michaels DBA Avery Systems	\$2,620.00
576441	02/01/2022	JDRM Engineering, Inc.	\$4,114.85
576442	02/01/2022	Johnson Controls Inc	\$24,572.16
576443	02/01/2022	Jostens, Inc.	\$2,208.96
576444	02/01/2022	Kendall Hunt Publishing Company	\$1,050.68
576445	02/01/2022	KEO & Associates Inc	\$31,053.21
576446	02/01/2022	Learning Without Tears	\$2,943.00
576447	02/01/2022	Lucks Music Library	\$332.88
576448	02/01/2022	Lynn Peavey Company	\$213.08
576449	02/01/2022	Madison Electric	\$4,664.02
576450	02/01/2022	ManageBac Inc DBA Faria Systems Inc.	\$8,636.42
576451	02/01/2022	Massp	\$500.00
576452	02/01/2022	MI Construction Teachers Assoc % Chris Aebig (mcta	\$300.00
576453	02/01/2022	Michigan HOSA	\$4,875.00
576454	02/01/2022	Michigan Interpreting Services, Inc.	\$1,155.00
576455	02/01/2022	Michigan Interscholastic Forensic Association	\$80.00
576456	02/01/2022	Michigan Power Rodding, Inc.	\$1,160.00
576457	02/01/2022	Michigan School Business Officials/MSBO	\$85.00
576458	02/01/2022	Midwestern Consulting Inc-Mci	\$15,361.70
576459	02/01/2022	Mobile Mini Inc. dba Mobile Storage Solutions	\$171.60
576460	02/01/2022	Nasco	\$149.95
576461	02/01/2022	Neumann Smith Architecture	\$236,719.13
576462	02/01/2022	Nova Consultants, Inc.	\$4,704.00
576463	02/01/2022	NUCO2 Inc	\$399.48
576464	02/01/2022	Office Depot	\$2,040.83
576465	02/01/2022	OverDrive Inc	\$117.24
576466	02/01/2022	PC Parts Plus LLC	\$24,989.38
576467	02/01/2022	Pediatric Therapy Associates	\$48,719.25
576468	02/01/2022	Pinard and Sons LLC	\$420.00
576469	02/01/2022	Plante & Moran, PLLC	\$18,800.00
576470	02/01/2022	Platinum Psychological Services	\$2,550.00

# Ann Arbor Public Schools

## Payment Register

### February 2022

576471	02/01/2022	Porta Phone	\$749.00
576472	02/01/2022	PowerSchool Group, LIC	\$3,000.00
576473	02/01/2022	Presidio Infrastructure Solutions LLC	\$22,920.00
576474	02/01/2022	Quadient Finance USA, Inc.	\$474.42
576475	02/01/2022	Quill Corporation	\$1,732.43
576476	02/01/2022	Regents of the University of Michigan	\$733.65
576477	02/01/2022	Rightway Remediation, LLC.	\$52,020.00
576478	02/01/2022	RJ Landau Partners	\$16,818.75
576479	02/01/2022	RKA Petroleum Companies, Inc.	\$21,326.72
576480	02/01/2022	Robert Half International Inc. dba Account Temps	\$3,012.80
576481	02/01/2022	Robert's Floors Company	\$9,120.00
576482	02/01/2022	Rovin Ceramics	\$570.00
576483	02/01/2022	Runyan Pottery Supply Clio Industrial Park	\$1,648.39
576484	02/01/2022	Safety Kleen	\$595.70
576485	02/01/2022	School Health Corporation	\$254.50
576486	02/01/2022	School Specialty Inc *	\$278.40
576487	02/01/2022	Selective Insurance - Flood	\$17,173.00
576488	02/01/2022	Sentinel Technologies Inc	\$10,162.93
576489	02/01/2022	SICO America	\$511.76
576490	02/01/2022	Slifco Electric, LLC	\$4,372.32
576491	02/01/2022	Soliant Health	\$5,325.00
576492	02/01/2022	Stantec Architecture Inc.	\$33,798.03
576493	02/01/2022	Staples Advantage	\$155.59
576494	02/01/2022	Stats Medic LLC	\$1,522.50
576495	02/01/2022	Talent Assessment, Inc	\$375.00
576496	02/01/2022	The Arbiter	\$1,781.50
576497	02/01/2022	The Heaney Group	\$3,463.20
576498	02/01/2022	Thermal-Netics Inc.	\$276.75
576499	02/01/2022	Tobins Lake Studio	\$745.00
576500	02/01/2022	Turner Electric Company, Inc	\$84,345.00
576501	02/01/2022	Turner Electric Service, Inc.	\$56,151.00
576502	02/01/2022	United Image Group	\$12,850.00
576503	02/01/2022	University Translator Services	\$5,958.68
576504	02/01/2022	US Foods, Inc.	\$887.82
576505	02/01/2022	Venture International LLC	\$1,125.00
576506	02/01/2022	Virginia Tech	\$11.52
576507	02/01/2022	VWR International Sargent Welch	\$229.92
576508	02/01/2022	W.J. O'Neil Company	\$16,665.51
576509	02/01/2022	Washtenaw Intermediate School District	\$10,000.00
576510	02/01/2022	Wolverine Supply Inc	\$365.91
576511	02/01/2022	Young Supply Co	\$1,078.56
576512	02/01/2022	Kapnick Insurance Group	\$23,491.90
576513	02/01/2022	Baldwin, Jene	\$49.75
576514	02/01/2022	Brancheau, Monica	\$74.00
576515	02/01/2022	Henry, Matthew	\$158.85
576516	02/01/2022	Kim, Cindy	\$39.69

# Ann Arbor Public Schools

## Payment Register

### February 2022

576517	02/01/2022	AFLAC	\$7,484.91
576518	02/01/2022	Blue Care Network Of Michigan	\$23,235.85
576519	02/01/2022	Mea Financial Services Inc. Group Term Life	\$3,661.22
576520	02/01/2022	Messa (370)	\$579,961.83
576521	02/01/2022	Priority Health	\$2,108,377.72
576522	02/01/2022	Unum Long/Short Term Insurance Company Of America	\$12,088.26
576523	02/11/2022	Michigan Education Association (MEA)	\$1,123.26
576524	02/11/2022	Szuba & Associates, PLLC	\$657.09
576525	02/11/2022	University Of Michigan Credit Union	\$50.00
576526	02/11/2022	Weber & Olcese, P.L.C	\$20.00
576527	02/11/2022	Weber & Olcese, PLC	\$577.66
576528	02/11/2022	Chapter 13 Trustee	\$758.60
576529	02/11/2022	Michigan State Disbursement Unit	\$4,265.59
576530	02/11/2022	Office Of The Chapter 13 Trustee	\$516.59
576531	02/17/2022	3Chords Inc.	\$4,125.00
576532	02/17/2022	A and N Electric, Inc.	\$36,996.92
576533	02/17/2022	ABM Industry Groups, LLC	\$640,099.90
576534	02/17/2022	Absopure Water Company	\$961.50
576535	02/17/2022	Academic Therapy Publications	\$385.00
576536	02/17/2022	Ace Barnes Hardware	\$154.50
576537	02/17/2022	Adapted Physical Education Services LLC	\$624.00
576538	02/17/2022	Advanced Water Treatment	\$392.75
576539	02/17/2022	AM Services	\$29,177.51
576540	02/17/2022	Amazon.com LLC	\$3,815.39
576541	02/17/2022	AMF Bowling Centers, Inc.	\$28.00
576542	02/17/2022	Amway Grand Plaza	\$2,265.49
576543	02/17/2022	Anderson Paint Co	\$99.88
576544	02/17/2022	Ann Arbor Area Transportation Authority	\$13,295.48
576545	02/17/2022	Ann Arbor Observer	\$2,990.60
576546	02/17/2022	Ann Arbor Sport Fencing Club	\$1,400.35
576547	02/17/2022	Ann Arbor Welding Supply	\$130.20
576548	02/17/2022	Apple Computer Inc	\$1,493.15
576549	02/17/2022	Arch Environmental Group, Inc	\$2,467.61
576550	02/17/2022	AT&T LEC Services Billing	\$170.36
576551	02/17/2022	Behler-Young Company	\$677.04
576552	02/17/2022	Birch Run Area Schools	\$70.00
576553	02/17/2022	Blick Art Materials LLC	\$620.92
576554	02/17/2022	Blue Care Network Of Michigan	\$21,139.39
576555	02/17/2022	Boilers, Controls & Equipment, Inc.	\$676.65
576556	02/17/2022	Broadspire Services Inc.	\$4,292.80
576557	02/17/2022	Build Create Studios, Inc	\$21,575.00
576558	02/17/2022	Building Technology Associates, Inc.	\$41,632.00
576559	02/17/2022	Bulldog Records Management Inc	\$294.63
576560	02/17/2022	Business Professionals of America-Michigan Assoc	\$3,038.00
576561	02/17/2022	Care Transport Inc.	\$19,510.56
576562	02/17/2022	Carpentry Concepts & Ceilings	\$10,231.73

# Ann Arbor Public Schools

## Payment Register

### February 2022

576563	02/17/2022	CDW Government LLC	\$54,601.00
576564	02/17/2022	CEI Michigan LLC	\$28,480.00
576565	02/17/2022	ChompAway Ventures LLC DBA Jan-Pro Detroit	\$640.00
576566	02/17/2022	Cintas	\$11,085.94
576567	02/17/2022	Cintas	\$13,882.80
576568	02/17/2022	Cintas	\$11,149.82
576569	02/17/2022	City Of Ann Arbor Treasurer	\$250.00
576570	02/17/2022	City Of Ann Arbor Treasurer	\$250.00
576571	02/17/2022	City Of Ann Arbor Treasurer	\$99.00
576572	02/17/2022	Clark Hill PLLC	\$17,319.00
576573	02/17/2022	College Board	\$55.00
576574	02/17/2022	Collins And Blaha, P.C.	\$22,058.00
576575	02/17/2022	Colman Wolf Supply Company	\$97,735.62
576576	02/17/2022	Complete Production System Inc	\$3,070.00
576577	02/17/2022	Constellation New Energy Gas	\$317,964.56
576578	02/17/2022	COR Maintenance LLC.	\$5,000.00
576579	02/17/2022	Crawford Door Sales	\$897.50
576580	02/17/2022	Cross Country Staffing, Inc.	\$17,468.61
576581	02/17/2022	Davis Vision	\$3,195.84
576582	02/17/2022	Demco, Inc.	\$209.73
576583	02/17/2022	Detroit Edison Or Dte Energy	\$134,890.94
576584	02/17/2022	Detroit Edison Or Dte Energy Company	\$680.75
576585	02/17/2022	Detroit Salt Company Llc	\$18,442.86
576586	02/17/2022	Dihydro Services Inc	\$218.00
576587	02/17/2022	Distributive Education Clubs Of America (deca Inc	\$51.00
576588	02/17/2022	Dollar Bill Copying	\$259.96
576589	02/17/2022	Dummies On The Run Jerry Buffman	\$85.00
576590	02/17/2022	DuPree, Krystle	\$130.00
576591	02/17/2022	Dykema Gossett Pllc	\$41,965.20
576592	02/17/2022	Edmondson Security Solutions	\$1,199.00
576593	02/17/2022	Enterprise Rent-A-Car	\$78.55
576594	02/17/2022	Environmental Consulting & Tech. Inc-ECT	\$4,125.00
576595	02/17/2022	Environmental Maintenance Engineers, Inc.	\$23,307.50
576596	02/17/2022	Environmental Support Services Ltd	\$502.50
576597	02/17/2022	Ferguson Enterprises, Inc.	\$2,305.12
576598	02/17/2022	Fiber Link Inc.	\$1,000.50
576599	02/17/2022	FileWave (USA), Inc	\$26,265.00
576600	02/17/2022	Flinn Scientific Co.	\$528.79
576601	02/17/2022	Florida Virtual School	\$4,797.50
576602	02/17/2022	Follett School Solutions, Inc.	\$4,565.39
576603	02/17/2022	Foundation Building Materials	\$252.00
576604	02/17/2022	Gaynor, Jeffrey, T	\$130.00
576605	02/17/2022	Getaway Tours Inc	\$3,280.00
576606	02/17/2022	Gilbane Building Company	\$610,660.70
576607	02/17/2022	Global Interpreting Services LLC-2	\$3,313.90
576608	02/17/2022	Golden Limousine Inc	\$9,937.50

# Ann Arbor Public Schools

## Payment Register

### February 2022

576609	02/17/2022	Gordon Food Service	\$409.62
576610	02/17/2022	Goyette Mechanical Co	\$98,938.75
576611	02/17/2022	Graduation Alliance	\$45,200.00
576612	02/17/2022	Grainger	\$3,273.58
576613	02/17/2022	Grand Valley Automation, Inc.	\$60,410.56
576614	02/17/2022	Great Minds, PBC	\$4,386.00
576615	02/17/2022	Greystone Construction Company	\$26,610.00
576616	02/17/2022	H.V. Burton Company	\$2,502.00
576617	02/17/2022	Hewitt's Music, Inc.	\$35.00
576618	02/17/2022	Huron Music Association	\$500.00
576619	02/17/2022	IDN- Hardware Sales Inc.	\$52,444.04
576620	02/17/2022	Imagine Learning, Inc	\$3,000.00
576621	02/17/2022	Impressive Promotional Products, LLC	\$1,520.75
576622	02/17/2022	Inspired By Science, LLC	\$1,735.65
576623	02/17/2022	Intrastate Distributors, Inc	\$269.35
576624	02/17/2022	J W Pepper & Sons, Inc	\$152.46
576625	02/17/2022	J.C. Ehrlich Pest Control	\$6,084.60
576626	02/17/2022	Jackson Service Company	\$6,007.00
576627	02/17/2022	James Lee Michaels DBA Avery Systems	\$1,785.00
576628	02/17/2022	Jewish Family Services Of Washtenaw Cty Inc.	\$3,049.00
576629	02/17/2022	Johnson, Bryan, Lee	\$130.00
576630	02/17/2022	Johnson Controls Inc	\$4,157.00
576631	02/17/2022	Johnstone Supply Detroit Group	\$1,688.51
576632	02/17/2022	Jostens, Inc	\$1,300.00
576633	02/17/2022	Jostens, Inc.	\$3,024.83
576634	02/17/2022	Junior Library Guild	\$2,423.10
576635	02/17/2022	Kelly-Shaieb, Jessica, Leigh	\$130.00
576636	02/17/2022	Kendall Hunt Publishing Company	\$4,050.15
576637	02/17/2022	Kone Incorporated	\$560.30
576638	02/17/2022	Laminator.com	\$242.82
576639	02/17/2022	Lazarus, Rebecca, Ruth	\$130.00
576640	02/17/2022	Learning Without Tears	\$21.52
576641	02/17/2022	Let's Go Transportation Services	\$10,947.50
576642	02/17/2022	Lowe's Home Centers, Inc.	\$608.27
576643	02/17/2022	LYNX DX, Inc.	\$35,630.00
576644	02/17/2022	Madison Electric	\$4,459.30
576645	02/17/2022	Medco Supply Co (lockbox) Or Masune & Surgical S	\$350.36
576646	02/17/2022	Meridian Winds LLC	\$510.00
576647	02/17/2022	Merit Network, Inc.	\$7,750.00
576648	02/17/2022	MI Assoc Of Community/Adult Ed (MACAE)	\$450.00
576649	02/17/2022	Michigan Center for Civic Education	\$550.00
576650	02/17/2022	Michigan DECA	\$6,125.00
576651	02/17/2022	Michigan HOSA	\$600.00
576652	02/17/2022	Michigan Interpreting Services, Inc.	\$3,135.00
576653	02/17/2022	Michigan Power Rodding, Inc.	\$1,242.00
576654	02/17/2022	Midwestern Consulting Inc-Mci	\$1,791.60

# Ann Arbor Public Schools

## Payment Register

### February 2022

576655	02/17/2022	MLive Media Group	\$266.13
576656	02/17/2022	Musical Resources	\$437.11
576657	02/17/2022	Napa Auto Parts	\$399.22
576658	02/17/2022	Neff Company	\$621.94
576659	02/17/2022	Nicola's Books/little Professor Westgate	\$2,155.24
576660	02/17/2022	Nova Consultants, Inc.	\$57,764.46
576661	02/17/2022	NTG Enterprises, Inc	\$3,325.00
576662	02/17/2022	NUCO2 Inc	\$831.44
576663	02/17/2022	Office Depot	\$3,339.08
576664	02/17/2022	PC Parts Plus LLC	\$7,497.00
576665	02/17/2022	Pipeline Management Company, LLC	\$24,000.00
576666	02/17/2022	Pitney Bowes-Purchase Power	\$200.00
576667	02/17/2022	Pittsfield Charter Township	\$652.28
576668	02/17/2022	Platt Laundromat, LLC	\$205.00
576669	02/17/2022	Pods Enterprises, LLC	\$501.50
576670	02/17/2022	Pontchartrain Detroit Hotel LLC	\$7,329.18
576671	02/17/2022	PowerSchool Group, LIC	\$750.00
576672	02/17/2022	Premier Aerial & Fleet Inspections	\$531.50
576673	02/17/2022	Premier Relocations, LLC	\$4,472.05
576674	02/17/2022	Project Lead The Way, Inc.	\$2,530.00
576675	02/17/2022	ProperLiving, LLC	\$900.00
576676	02/17/2022	Quadient Finance USA, Inc.	\$950.00
576677	02/17/2022	Querijero, Ernesto	\$130.00
576678	02/17/2022	Quill Corporation	\$1,376.78
576679	02/17/2022	Rio Grande	\$640.10
576680	02/17/2022	RJ Landau Partners	\$16,350.00
576681	02/17/2022	RKA Petroleum Companies, Inc.	\$25,811.28
576682	02/17/2022	Robert Half International Inc. dba Account Temps	\$5,912.62
576683	02/17/2022	Robert's Floors Company	\$3,990.00
576684	02/17/2022	Roberts Installation & Repair	\$24,410.00
576685	02/17/2022	Rovin Ceramics	\$600.00
576686	02/17/2022	Runyan Pottery Supply Clio Industrial Park	\$6,460.50
576687	02/17/2022	Safety Systems, Inc.	\$3,104.00
576688	02/17/2022	Sani-Vac Service, Inc.	\$685.00
576689	02/17/2022	School Specialty Inc *	\$51.85
576690	02/17/2022	Securitas Security Services USA, Inc.	\$17,534.30
576691	02/17/2022	Sentinel Technologies Inc	\$17,741.00
576692	02/17/2022	Shamrock Floor Inc	\$14,537.97
576693	02/17/2022	Shar Products Co.	\$59.99
576694	02/17/2022	Soliant Health	\$2,812.50
576695	02/17/2022	Stadium Hardware	\$60.24
576696	02/17/2022	Stafford-Smith, Inc.	\$20,824.00
576697	02/17/2022	Staples Advantage	\$341.62
576698	02/17/2022	State Of Michigan Environmental Qualit	\$500.00
576699	02/17/2022	Steve's Piano Tuning, LLC	\$240.00
576700	02/17/2022	Stevens Disposal & Recycling Services Inc	\$10.00



# Ann Arbor Public Schools

## Payment Register

### February 2022

576701	02/17/2022	Stone & Dirt	\$28,700.00
576702	02/17/2022	Strivven Media LLC	\$11,425.00
576703	02/17/2022	Sunbelt Rental, Inc.	\$20,367.45
576704	02/17/2022	Sunglo Restoration Svcs Inc	\$440,756.46
576705	02/17/2022	Superior Lawn Care & Snow Removal, LLC	\$54,547.50
576706	02/17/2022	Susan Eunice Baskett	\$130.00
576707	02/17/2022	Team Sports	\$4,412.81
576708	02/17/2022	The Regents Of the Univ of Mich	\$17,500.00
576709	02/17/2022	The Sherwin-Williams Company	\$5,866.80
576710	02/17/2022	Theatre Nova	\$2,292.65
576711	02/17/2022	Thermal-Netics Inc.	\$610.57
576712	02/17/2022	Tis Productions, Inc.	\$317.50
576713	02/17/2022	Touch Math Acquisition LLC	\$249.70
576714	02/17/2022	Tredroc Tire Services, LLC	\$1,697.04
576715	02/17/2022	U Of M Varsity Tennis Center	\$2,499.39
576716	02/17/2022	UMB BANK, N.A	\$300.00
576717	02/17/2022	Unemployment Insurance Agency Dept Of Labor (08095	\$55.65
576718	02/17/2022	University Translator Services	\$22,770.00
576719	02/17/2022	US Foods, Inc.	\$1,117.69
576720	02/17/2022	Utilities Instrumentation Service	\$4,495.00
576721	02/17/2022	Vernier Software & Technology	\$147.81
576722	02/17/2022	Video And Internet Stuff,Llc	\$3,035.00
576723	02/17/2022	Virginia Tech	\$141.09
576724	02/17/2022	VWR International Sargent Welch	\$1,379.88
576725	02/17/2022	W W Williams Midwest Inc.	\$3,111.20
576726	02/17/2022	Warren Wheeler, CPSI, LLC	\$4,125.00
576727	02/17/2022	Washington Music Center	\$294.70
576728	02/17/2022	Washtenaw County Treasurer Office	\$10,604.22
576729	02/17/2022	Washtenaw Glass Co.	\$3,114.30
576730	02/17/2022	Washtenaw Intermediate School District	\$3,732.00
576731	02/17/2022	Waste Management	\$4,155.00
576732	02/17/2022	Wolverine Supply Inc	\$1,024.74
576733	02/17/2022	Young Supply Co	\$359.57
576734	02/17/2022	Jones, Matthew	\$1,664.70
576735	02/17/2022	Jordan, Amy	\$24.50
576736	02/17/2022	Larson, Marti	\$94.29
576737	02/24/2022	Guy Conti P68889	\$404.78
576738	02/24/2022	Michigan Education Association (MEA)	\$917.78
576739	02/24/2022	Szuba & Associates, PLLC	\$554.97
576740	02/24/2022	University Of Michigan Credit Union	\$50.00
576741	02/24/2022	Weber & Olcese, PLC	\$577.66
576742	02/24/2022	Chapter 13 Trustee	\$758.60
576743	02/24/2022	Michigan State Disbursement Unit	\$4,262.37
576744	02/24/2022	Office Of The Chapter 13 Trustee	\$516.59
Type Check Totals:			\$8,138,226.19