

# Ann Arbor Public Schools

## Payment Register

### June 2021

Number	Date	Payee Name	Transaction Amount
<u>Check</u>			
573553	06/04/2021	Asset Acceptance LLC	\$242.61
573554	06/04/2021	Michigan Education Association (MEA)	\$427.33
573555	06/04/2021	Michigan Education Association (MEA)	\$1,356.41
573556	06/04/2021	Oklahoma Centralized Support Registry- FOC 711	\$308.60
573557	06/04/2021	University Of Michigan Credit Union	\$50.00
573558	06/04/2021	Chapter 13 Trustee	\$758.60
573559	06/04/2021	Michigan State Disbursement Unit	\$4,552.92
573560	06/04/2021	Office Of The Chapter 13 Trustee	\$516.59
573561	06/10/2021	Aerial Enterprises, Inc.	\$45,203.00
573562	06/10/2021	4imprint, Inc.	\$864.50
573563	06/10/2021	A and N Electric, Inc.	\$28,156.51
573564	06/10/2021	ABM Industry Groups, LLC	\$549,166.34
573565	06/10/2021	Adrian Tecumseh Fence Company	\$365.75
573566	06/10/2021	Amazon.com LLC	\$11,326.66
573567	06/10/2021	AndyMark Inc	\$1,295.63
573568	06/10/2021	Ann Arbor Welding Supply	\$25.51
573569	06/10/2021	Ann Arbor/Ypsilanti Regional Chamber	\$5,000.00
573570	06/10/2021	Apple Computer Inc	\$277,561.55
573571	06/10/2021	Arbor Chess	\$1,147.23
573572	06/10/2021	Arch Environmental Group, Inc	\$12,441.92
573573	06/10/2021	Avant Assessment, LLC	\$676.60
573574	06/10/2021	Barnes & Noble	\$667.40
573575	06/10/2021	Beckett & Raeder Inc	\$18,230.00
573576	06/10/2021	Behler-Young Company	\$710.65
573577	06/10/2021	Blackstone Bookstore & Cultural Center	\$913.61
573578	06/10/2021	Blick Art Materials LLC	\$1,612.97
573579	06/10/2021	Boilers, Controls & Equipment, Inc.	\$10,595.94
573580	06/10/2021	Busch's Valuland-Main St	\$356.02
573581	06/10/2021	Camfil Michigan	\$539.36
573582	06/10/2021	Carolina Biological Supply Company	\$10,746.95
573583	06/10/2021	Carpentry Concepts & Ceilings	\$29,095.75
573584	06/10/2021	CDW Government LLC	\$23,531.08
573585	06/10/2021	CEI Michigan LLC	\$19,921.70
573586	06/10/2021	Cintas	\$303.02
573587	06/10/2021	City Of Ann Arbor Treasurer	\$45,000.00
573588	06/10/2021	City Of Ann Arbor Treasurer	\$832.00
573589	06/10/2021	Classroom Direct/School Specialty	\$500.51
573590	06/10/2021	Constellation New Energy Gas	\$208,453.71
573591	06/10/2021	COR Maintenance LLC.	\$78.50
573592	06/10/2021	Crown Awards	\$378.49
573593	06/10/2021	Daberko LLC	\$823.05

# Ann Arbor Public Schools Payment Register

## June 2021

573594	06/10/2021	Davis Vision	\$3,229.43
573595	06/10/2021	Demco, Inc.	\$308.05
573596	06/10/2021	Detroit Edison Or Dte Energy	\$65,063.60
573597	06/10/2021	Dihydro Services Inc	\$212.00
573598	06/10/2021	Dollar Bill Copying	\$2,939.20
573599	06/10/2021	Dte Energy	\$11,425.25
573600	06/10/2021	Dummies On The Run Jerry Buffman	\$210.00
573601	06/10/2021	EduKit, Inc	\$22,140.00
573602	06/10/2021	Enterprise Rent-A-Car	\$68.30
573603	06/10/2021	Events To Remember, LLC	\$2,754.00
573604	06/10/2021	Fanta, Jane	\$4,970.00
573605	06/10/2021	Ferguson Enterprises, Inc.	\$678.30
573606	06/10/2021	Fiber Link Inc.	\$3,331.50
573607	06/10/2021	Fishbeck	\$90,491.39
573608	06/10/2021	Flinn Scientific Co.	\$198.15
573609	06/10/2021	Follett School Solutions, Inc.	\$1,630.99
573610	06/10/2021	Foresight Group	\$3,070.66
573611	06/10/2021	FPT Metro Waste	\$680.00
573612	06/10/2021	General Painting Company LLC	\$9,600.00
573613	06/10/2021	Global Interpreting Services LLC-2	\$4,243.19
573614	06/10/2021	Goodyear HVAC Sales, Inc	\$24,633.00
573615	06/10/2021	Gordon Food Service	\$155.49
573616	06/10/2021	Goyette Mechanical Co	\$465,548.07
573617	06/10/2021	Graduate Service Inc.	\$100.00
573618	06/10/2021	Graduation Alliance	\$50,950.00
573619	06/10/2021	Grainger	\$339.91
573620	06/10/2021	GreatAmerica Financial Services Corporation	\$948.00
573621	06/10/2021	H.V. Burton Company	\$396.00
573622	06/10/2021	Heinemann Greenwood Publishing	\$6,074.40
573623	06/10/2021	Historical Society of Michigan	\$1,120.00
573624	06/10/2021	Huntington National Bank	\$1,000.00
573625	06/10/2021	Innovative Communications Inc.	\$209.00
573626	06/10/2021	Iron Mountain	\$155.00
573627	06/10/2021	J W Pepper & Sons, Inc	\$192.00
573628	06/10/2021	J.C. Ehrlich Pest Control	\$2,410.00
573629	06/10/2021	Jackson Service Company	\$883.00
573630	06/10/2021	James Lee Michaels DBA Avery Systems	\$2,095.00
573631	06/10/2021	Johnstone Supply Detroit Group	\$1,195.06
573632	06/10/2021	Jostens, Inc.	\$256.28
573633	06/10/2021	Kolossos Printing	\$1,906.55
573634	06/10/2021	Lakeshore Learning Materials	\$7,242.75
573635	06/10/2021	Language Adventure, Inc.	\$667.50
573636	06/10/2021	Let's Go Transportation Services	\$3,180.00
573637	06/10/2021	Lowe's Home Centers, Inc.	\$2,418.23
573638	06/10/2021	Madison Electric	\$8,353.01

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## June 2021

573639	06/10/2021	Marshall Music Co	\$25.95
573640	06/10/2021	McFalone Consulting LLC	\$1,000.00
573641	06/10/2021	Medco Supply Co (lockbox) Or Masune & Surgical S	\$3,135.74
573642	06/10/2021	Mediscan Staffing Services	\$4,497.50
573643	06/10/2021	MEMSPA MI Elem. & Middle School Principals Assoc	\$555.00
573644	06/10/2021	Meridian Winds LLC	\$309.00
573645	06/10/2021	Michigan Air Products	\$3,019.00
573646	06/10/2021	Michigan Interpreting Services, Inc.	\$8,865.00
573647	06/10/2021	Michigan Power Rodding, Inc.	\$927.00
573648	06/10/2021	Michigan School Business Officials/MSBO	\$230.00
573649	06/10/2021	Midwestern Consulting Inc-Mci	\$2,037.20
573650	06/10/2021	MKD Enterprises, Inc.	\$4,300.00
573651	06/10/2021	National Business Furniture	\$2,101.34
573652	06/10/2021	NUCO2 Inc	\$1,516.81
573653	06/10/2021	Office Depot	\$5,261.16
573654	06/10/2021	OHM Advisors	\$2,375.25
573655	06/10/2021	Orangeyes, Inc.	\$1,800.00
573656	06/10/2021	Oriental Trading Co.	\$197.91
573657	06/10/2021	Pediatric Therapy Associates	\$52,745.00
573658	06/10/2021	Pioneer Valley Educational Press	\$5,234.75
573659	06/10/2021	Pitney Bowes	\$554.79
573660	06/10/2021	Pitney Bowes-Purchase Power	\$200.00
573661	06/10/2021	Plante & Moran, PLLC	\$9,000.00
573662	06/10/2021	ProCare Therapy, Inc.	\$6,660.00
573663	06/10/2021	Project Grow, Inc.	\$325.59
573664	06/10/2021	Project Lead The Way, Inc.	\$1,684.00
573665	06/10/2021	Quench USA Inc.	\$79.90
573666	06/10/2021	Quill Corporation	\$3,803.02
573667	06/10/2021	Read To Them	\$1,527.75
573668	06/10/2021	Rent A John	\$351.61
573669	06/10/2021	Roberts and Limbrick Enterprises, LLC	\$100.00
573670	06/10/2021	Scholastic Inc	\$2,198.03
573671	06/10/2021	School Specialty Inc *	\$11,551.09
573672	06/10/2021	SCS Industries, LLC.	\$20,380.00
573673	06/10/2021	Securitas Security Services USA, Inc.	\$26,700.57
573674	06/10/2021	Sentinel Technologies Inc	\$14,218.00
573675	06/10/2021	Service Sports, Inc.	\$1,892.50
573676	06/10/2021	Shamrock Floor Inc	\$6,345.36
573677	06/10/2021	Simply Construction & Excavating, LLC	\$74,069.00
573678	06/10/2021	SME	\$1,100.00
573679	06/10/2021	Stericycle	\$745.30
573680	06/10/2021	Sunbelt Rental, Inc.	\$9,829.00
573681	06/10/2021	Sunglo Restoration Svcs Inc	\$4,777.74
573682	06/10/2021	Susan Fisher dba What Is It This Week?	\$684.50
573683	06/10/2021	Talx Corporation	\$108.60

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## June 2021

573684	06/10/2021	The Heaney Group	\$1,255.80
573685	06/10/2021	The Sherwin-Williams Company	\$3,557.80
573686	06/10/2021	Therapy Travelers	\$3,982.50
573687	06/10/2021	Total Education Solutions	\$6,187.50
573688	06/10/2021	Trafera Holdings, LLC	\$16,698.00
573689	06/10/2021	ULINE, INC.	\$46.30
573690	06/10/2021	Underground Printing	\$2,095.77
573691	06/10/2021	University Translator Services	\$765.00
573692	06/10/2021	Unum Life Insurance Company Of America	\$3,890.29
573693	06/10/2021	Unum Long/Short Term Insurance Company Of America	\$11,705.60
573694	06/10/2021	US Foods, Inc.	\$434.17
573695	06/10/2021	US Math Recovery Council	\$1,790.00
573696	06/10/2021	W.J. O'Neil Company	\$544,254.63
573697	06/10/2021	Washtenaw Communications	\$1,195.28
573698	06/10/2021	Washtenaw Glass Co.	\$277.13
573699	06/10/2021	Washtenaw Intermediate School District	\$115,185.28
573700	06/10/2021	Waste Management	\$1,502.92
573701	06/10/2021	Wenger Corporation	\$4,362.46
573702	06/10/2021	Williams Scotsman, Inc	\$168.00
573703	06/10/2021	Wilson Language Training	\$1,255.18
573704	06/10/2021	Wolverine Supply Inc	\$24.20
573705	06/10/2021	Woodwind & Brasswind	\$128.98
573706	06/10/2021	Wps Western Psychologica	\$757.90
573707	06/10/2021	Young Supply Co	\$459.26
573708	06/10/2021	Kapnick Insurance Group	\$17,216.00
573709	06/10/2021	Becker, Jennifer	\$117.15
573710	06/10/2021	Bobroff, Sondra	\$43.45
573711	06/10/2021	Davillier, Huda	\$131.35
573712	06/10/2021	Dinser, Caroline	\$94.00
573713	06/10/2021	Feng, Yongjia	\$77.99
573714	06/10/2021	Koiwa, Norie	\$15.00
573715	06/10/2021	Kristjansdottir, Alfildur	\$25.45
573716	06/10/2021	Lee, Jong	\$34.50
573717	06/10/2021	Lee, Jong	\$44.30
573718	06/10/2021	Liu, Eric	\$18.50
573719	06/10/2021	Liu, Rui	\$185.55
573720	06/10/2021	Matsuura, Masaki	\$86.00
573721	06/10/2021	Menz, Melissa	\$100.00
573722	06/10/2021	Perry, Jennifer	\$26.00
573723	06/10/2021	Rustic, Sarah	\$13.00
573724	06/10/2021	Rustic, Sarah	\$92.00
573725	06/10/2021	Wang, Shiyong	\$386.75
573726	06/10/2021	Wroten, Mary	\$22.00
573727	06/18/2021	Asset Acceptance LLC	\$15.89
573728	06/18/2021	Michigan Education Association (MEA)	\$9.82

# Ann Arbor Public Schools Payment Register

## June 2021

573729	06/18/2021	Michigan Education Association (MEA)	\$1,319.85
573730	06/18/2021	Oklahoma Centralized Support Registry- FOC 711	\$311.90
573731	06/18/2021	University Of Michigan Credit Union	\$50.00
573732	06/18/2021	Chapter 13 Trustee	\$758.60
573733	06/18/2021	Michigan State Disbursement Unit	\$4,552.92
573734	06/18/2021	Office Of The Chapter 13 Trustee	\$516.59
573735	06/28/2021	A and N Electric, Inc.	\$71,262.00
573736	06/28/2021	A-1 Rental	\$135.00
573737	06/28/2021	Adapted Physical Education Services LLC	\$840.00
573738	06/28/2021	Adrian Tecumseh Fence Company	\$1,205.00
573739	06/28/2021	Aerial Enterprises, Inc.	\$4,434.00
573740	06/28/2021	Aero Filter, Inc.	\$30,853.64
573741	06/28/2021	AFLAC	\$8,416.36
573742	06/28/2021	AIS Construction Equipment	\$5,260.00
573743	06/28/2021	Alro Steel Corporation	\$1,380.38
573744	06/28/2021	AM Services	\$129,104.03
573745	06/28/2021	Amazon.com LLC	\$615.29
573746	06/28/2021	American Button Machines, KB Industries, Inc.	\$496.30
573747	06/28/2021	AndyMark Inc	\$4,090.75
573748	06/28/2021	Ann Arbor Area Transportation Authority	\$700.00
573749	06/28/2021	Ann Arbor Observer	\$2,990.60
573750	06/28/2021	Ann Arbor Sport Fencing Club	\$2,994.66
573751	06/28/2021	Ann Arbor Welding Supply	\$104.77
573752	06/28/2021	AntrhoMed LLC	\$2,450.00
573753	06/28/2021	Apple Computer Inc	\$3,120.85
573754	06/28/2021	Applied Imaging	\$2,852.01
573755	06/28/2021	Arch Environmental Group, Inc	\$8,507.34
573756	06/28/2021	Ascott Corporation	\$1,645.50
573757	06/28/2021	B & H Photo Video	\$910.67
573758	06/28/2021	Balanced Perspectives L.L.C.	\$1,397.50
573759	06/28/2021	Barnes & Noble	\$2,237.82
573760	06/28/2021	Baruzzini Aquatics	\$5,856.43
573761	06/28/2021	Beckett & Raeder Inc	\$5,007.50
573762	06/28/2021	Behler-Young Company	\$708.72
573763	06/28/2021	Belle Tire	\$109.46
573764	06/28/2021	Beth Riske LLC,	\$754.00
573765	06/28/2021	Blackstone Bookstore & Cultural Center	\$3,136.30
573766	06/28/2021	Bond Services	\$6,000.00
573767	06/28/2021	Building Technology Associates, Inc.	\$2,240.00
573768	06/28/2021	Bulldog Records Management Inc	\$1,901.90
573769	06/28/2021	Carpentry Concepts & Ceilings	\$7,421.44
573770	06/28/2021	CDW Government LLC	\$28,130.40
573771	06/28/2021	Center for Neuropsychology & Learning	\$2,500.00
573772	06/28/2021	Central Michigan Paper (cmp)	\$78.00
573773	06/28/2021	Cherry Lake Publishing	\$1,024.75

# Ann Arbor Public Schools Payment Register

## June 2021

573774	06/28/2021	Cintas	\$7,601.00
573775	06/28/2021	Cintas	\$9,624.25
573776	06/28/2021	City Of Ann Arbor Treasurer	\$250.00
573777	06/28/2021	Clark Hill PLLC	\$2,794.90
573778	06/28/2021	Classroom Direct/School Specialty	\$1,998.76
573779	06/28/2021	Collins And Blaha, P.C.	\$13,793.00
573780	06/28/2021	Collins Sports Medicine	\$2,423.90
573781	06/28/2021	Colman Wolf Supply Company	\$10,242.73
573782	06/28/2021	Compass Group, DBA Chartwells K-12	\$366,095.20
573783	06/28/2021	Constellation New Energy Gas	\$51,239.89
573784	06/28/2021	COR Maintenance LLC.	\$5,719.18
573785	06/28/2021	Crawford Door Sales	\$12,956.00
573786	06/28/2021	Crisis Prevention Institute Inc.	\$150.00
573787	06/28/2021	Cumberland Therapy	\$6,335.00
573788	06/28/2021	Daberko LLC	\$5,784.99
573789	06/28/2021	Depcon, Inc	\$1,226.00
573790	06/28/2021	Detroit Edison Or Dte Energy	\$138,095.87
573791	06/28/2021	Dollar Bill Copying	\$1,315.12
573792	06/28/2021	Dte Energy	\$28,655.14
573793	06/28/2021	DuPree, Krystle	\$130.00
573794	06/28/2021	Enterprise Rent-A-Car	\$1,462.25
573795	06/28/2021	Environmental Consulting & Tech. Inc-ECT	\$5,000.00
573796	06/28/2021	Eta Hand2mind	\$50.97
573797	06/28/2021	Fanta, Jane	\$1,050.00
573798	06/28/2021	Federal Express Corporation	\$31.06
573799	06/28/2021	Ferguson Enterprises, Inc.	\$13,258.23
573800	06/28/2021	Fiber Link Inc.	\$3,949.75
573801	06/28/2021	Fishbeck	\$1,083.95
573802	06/28/2021	Florida Virtual School	\$13,120.60
573803	06/28/2021	Follett School Solutions, Inc.	\$4,903.29
573804	06/28/2021	Foresight Group	\$1,995.71
573805	06/28/2021	FPT Metro Waste	\$680.00
573806	06/28/2021	Gaynor, Jeffrey, T	\$130.00
573807	06/28/2021	Geoffrey Theodore Stanton	\$180.00
573808	06/28/2021	Getaway Tours Inc	\$995.00
573809	06/28/2021	Gilbane Building Company	\$119,686.84
573810	06/28/2021	Gordon Food Service	\$212.15
573811	06/28/2021	Goyette Mechanical Co	\$171,730.40
573812	06/28/2021	Graduate Service Inc.	\$2,305.00
573813	06/28/2021	Grainger	\$677.47
573814	06/28/2021	Grand Blanc Printing	\$3,962.00
573815	06/28/2021	Great Lakes Elevator, LLC	\$71,284.50
573816	06/28/2021	Great Lakes Hotel Supply Company	\$3,538.00
573817	06/28/2021	GreatAmerica Financial Services Corporation	\$867.45
573818	06/28/2021	Gross Electric	\$1,567.88

# Ann Arbor Public Schools Payment Register

## June 2021

573819	06/28/2021	GVP Sports Network	\$2,040.00
573820	06/28/2021	Hathaway, Julia, Rosenwald	\$331.25
573821	06/28/2021	Heinemann Greenwood Publishing	\$1,108.75
573822	06/28/2021	Herff-Jones	\$1,067.63
573823	06/28/2021	Hewitt's Music, Inc.	\$195.00
573824	06/28/2021	Impact Printing Services, LLC	\$276.22
573825	06/28/2021	Impressive Promotional Products, LLC	\$6,304.00
573826	06/28/2021	Inspired By Science, LLC	\$1,484.31
573827	06/28/2021	International Baccalaureate Organization	\$3,000.00
573828	06/28/2021	J W Pepper & Sons, Inc	\$667.62
573829	06/28/2021	James Lee Michaels DBA Avery Systems	\$1,116.00
573830	06/28/2021	Jewish Family Services Of Washtenaw Cty Inc.	\$768.00
573831	06/28/2021	Johnson, Bryan, Lee	\$130.00
573832	06/28/2021	Johnson Controls Inc	\$6,572.00
573833	06/28/2021	Johnstone Supply Detroit Group	\$1,904.53
573834	06/28/2021	Jostens, Inc.	\$206.29
573835	06/28/2021	Jostens, Inc.	\$2,008.50
573836	06/28/2021	Kelly-Shaieb, Jessica, Leigh	\$130.00
573837	06/28/2021	Kone Incorporated	\$3,817.86
573838	06/28/2021	Language Circle Enterprise	\$452.10
573839	06/28/2021	Lauren Radtke-Rounds	\$1,450.00
573840	06/28/2021	Lazarus, Rebecca, Ruth	\$130.00
573841	06/28/2021	Let's Go Transportation Services	\$1,642.00
573842	06/28/2021	Lumens Integration Inc	\$150.00
573843	06/28/2021	Madison Electric	\$9,172.91
573844	06/28/2021	Marathon Engineering Corporation	\$14,899.50
573845	06/28/2021	Medco Supply Co (lockbox) Or Masune & Surgical S	\$2,588.63
573846	06/28/2021	Mediation Training & Consultation Institute	\$6,625.00
573847	06/28/2021	Mediscan Staffing Services	\$11,088.75
573848	06/28/2021	Meridian Winds LLC	\$476.00
573849	06/28/2021	Michigan Academy of Dance & Music	\$374.38
573850	06/28/2021	Michigan Futsal Factory Academy, LLC	\$2,900.00
573851	06/28/2021	Michigan Interpreting Services, Inc.	\$6,831.00
573852	06/28/2021	Michigan Power Rodding, Inc.	\$2,116.00
573853	06/28/2021	Midwestern Consulting Inc-Mci	\$4,489.55
573854	06/28/2021	Morneau Shepell Limited	\$1,944.00
573855	06/28/2021	Musical Resources	\$1,284.49
573856	06/28/2021	Napa Auto Parts	\$924.81
573857	06/28/2021	National Express Durham Holding Corp/DBA Trinity	\$1,060,533.50
573858	06/28/2021	NUCO2 Inc	\$392.52
573859	06/28/2021	Office Depot	\$11,553.87
573860	06/28/2021	OHM Advisors	\$15,278.50
573861	06/28/2021	Oriental Trading Co.	\$496.78
573862	06/28/2021	Pediatric Therapy Associates	\$20,053.50
573863	06/28/2021	Photo Warehouse	\$737.21

# Ann Arbor Public Schools Payment Register

## June 2021

573864	06/28/2021	Pioneer High School Petty Cash Or	\$449.46
573865	06/28/2021	Pioneer Valley Educational Press	\$2,869.56
573866	06/28/2021	Pipetek Infrastructure Services	\$2,250.00
573867	06/28/2021	Pitney Bowes	\$452.79
573868	06/28/2021	Pittsfield Charter Township	\$616.92
573869	06/28/2021	Plaques & Such LLC	\$289.50
573870	06/28/2021	Platinum Psychological Services	\$4,590.00
573871	06/28/2021	Presidio Infrastructure Solutions LLC	\$1,712.00
573872	06/28/2021	ProCare Therapy, Inc.	\$4,950.00
573873	06/28/2021	QBS, LLC.	\$192.00
573874	06/28/2021	Querijero, Ernesto	\$130.00
573875	06/28/2021	Quill Corporation	\$811.02
573876	06/28/2021	Rent A John	\$850.00
573877	06/28/2021	Resolute Protection Specialists	\$5,339.75
573878	06/28/2021	RJ Landau Partners	\$3,918.75
573879	06/28/2021	Roberts Installation & Repair	\$14,458.00
573880	06/28/2021	Rovin Ceramics	\$1,230.00
573881	06/28/2021	Safety Systems, Inc.	\$219.00
573882	06/28/2021	Saline Area Schools	\$207,105.74
573883	06/28/2021	Sani-Vac Service, Inc.	\$62,750.00
573884	06/28/2021	Scholastic Inc	\$742.51
573885	06/28/2021	School Specialty Inc *	\$758.92
573886	06/28/2021	Secrest,Wardle,Lynch,Hampton, Truex & Morley, Pc	\$687.38
573887	06/28/2021	Shar Products Co.	\$699.98
573888	06/28/2021	Simply Construction & Excavating, LLC	\$29,000.00
573889	06/28/2021	Skyline HS Petty Cash or Cory McElmeel	\$160.48
573890	06/28/2021	Soliant Health	\$10,080.00
573891	06/28/2021	Sports & Recreation, LLC	\$6,021.66
573892	06/28/2021	Stantec Architecture Inc.	\$39,161.59
573893	06/28/2021	Staples Advantage	\$66.48
573894	06/28/2021	State Of Michigan Labor And Economic G	\$900.00
573895	06/28/2021	Stericycle	\$745.30
573896	06/28/2021	Stevens Disposal & Recycling Services Inc	\$2,240.00
573897	06/28/2021	Stone & Dirt	\$74,328.00
573898	06/28/2021	Sunbelt Rental, Inc.	\$8,913.25
573899	06/28/2021	Superior Text	\$259.50
573900	06/28/2021	Susan Eunice Baskett	\$130.00
573901	06/28/2021	The Reading Warehouse	\$802.50
573902	06/28/2021	The Regents of the University of Michigan	\$6,000.00
573903	06/28/2021	The Sherwin-Williams Company	\$2,063.92
573904	06/28/2021	Therapy Travelers	\$7,552.50
573905	06/28/2021	Trafera Holdings, LLC	\$23,960.00
573906	06/28/2021	Treetown Murals LLC	\$10,446.73
573907	06/28/2021	ULINE, INC.	\$546.72
573908	06/28/2021	University of Michigan, MedSport	\$24,000.00



# Ann Arbor Public Schools Payment Register

## June 2021

573909	06/28/2021	University Translator Services	\$3,510.00
573910	06/28/2021	Us Bank	\$300.00
573911	06/28/2021	Venture International LLC	\$1,125.00
573912	06/28/2021	Vex Robotics, Inc	\$608.87
573913	06/28/2021	Video And Internet Stuff,Llc	\$1,750.00
573914	06/28/2021	Virginia Tech	\$278.86
573915	06/28/2021	W.J. O'Neil Company	\$60,308.90
573916	06/28/2021	Washtenaw Intermediate School District	\$21,867.00
573917	06/28/2021	Williams Scotsman, Inc	\$94.00
573918	06/28/2021	Wolverine Sports Supply	\$860.56
573919	06/28/2021	Wolverine Supply Inc	\$940.03
573920	06/28/2021	Young Supply Co	\$1,782.85
573921	06/28/2021	Paradigm Equities Inc	\$93,106.63
573922	06/28/2021	Al Musawi, Huda	\$75.00
573923	06/28/2021	Ball, Samuel	\$50.00
573924	06/28/2021	Benhamida, Beatrice	\$14.25
573925	06/28/2021	Boyd, Alexander	\$25.00
573926	06/28/2021	Boyse Peacor, Yvette	\$25.00
573927	06/28/2021	Carcassi, Matteo	\$50.00
573928	06/28/2021	Carlson, Brad	\$14.50
573929	06/28/2021	Chakravarthy, Shruthi	\$75.00
573930	06/28/2021	Chen, Lydia	\$75.00
573931	06/28/2021	Chen, Shu	\$43.85
573932	06/28/2021	Cheng, Abby	\$50.00
573933	06/28/2021	Chugh, Shailen	\$50.00
573934	06/28/2021	Connor, Lucas	\$75.00
573935	06/28/2021	Cook, Scott	\$25.00
573936	06/28/2021	Coolican, Mary Katharine	\$25.00
573937	06/28/2021	Corey, Mary	\$75.00
573938	06/28/2021	Corey, Mary	\$25.00
573939	06/28/2021	Corrin, Jacob	\$50.00
573940	06/28/2021	Cui, Charlotte	\$50.00
573941	06/28/2021	Davidson-Walshe, Lillian	\$50.00
573942	06/28/2021	DeMott, Cassandra	\$25.00
573943	06/28/2021	Detailing, D.H.	\$400.00
573944	06/28/2021	Drews, Theresa	\$58.60
573945	06/28/2021	Gozon, Marcus	\$75.00
573946	06/28/2021	Guo, Yanhong	\$239.50
573947	06/28/2021	Harlock, Mary-Grace	\$75.00
573948	06/28/2021	Hodges, Josephine	\$25.00
573949	06/28/2021	Hoffmann, Billie	\$25.00
573950	06/28/2021	Hong, Clare	\$50.00
573951	06/28/2021	Hooker, Karlee	\$25.00
573952	06/28/2021	Jordan Galarza, Maria	\$50.00
573953	06/28/2021	Klayman, Rachel	\$21.00

# Ann Arbor Public Schools Payment Register

## June 2021

573954	06/28/2021	Kryscynski, Emmeline	\$75.00
573955	06/28/2021	Lafferty, Aidan	\$75.00
573956	06/28/2021	Laramore-Josey, Martha	\$50.00
573957	06/28/2021	LiPuma, Quinn	\$25.00
573958	06/28/2021	Lynch, Caitlin	\$75.00
573959	06/28/2021	Marsee, Evan	\$25.00
573960	06/28/2021	McKennett, Kayden	\$25.00
573961	06/28/2021	Millman, Natalie	\$50.00
573962	06/28/2021	Mitchell, Cora	\$75.00
573963	06/28/2021	Nelson, Leo	\$75.00
573964	06/28/2021	Nunez-Regueiro, Isabel	\$25.00
573965	06/28/2021	Oya, Akihito	\$109.00
573966	06/28/2021	Park, Bumsoo	\$70.25
573967	06/28/2021	Perry, Julie	\$53.00
573968	06/28/2021	Perry, Julie	\$12.35
573969	06/28/2021	Reiser, Molly	\$50.00
573970	06/28/2021	Rich, Eileen	\$142.25
573971	06/28/2021	Rich, Eileen	\$179.00
573972	06/28/2021	Rich, Eileen	\$91.50
573973	06/28/2021	Robinson, Caroline	\$50.00
573974	06/28/2021	Rosenberg, Audrey	\$75.00
573975	06/28/2021	Russell, Evelyn	\$25.00
573976	06/28/2021	Salsitz, Alexander	\$75.00
573977	06/28/2021	Sanok Dufallo, Will	\$75.00
573978	06/28/2021	Selfridge, Jacob	\$75.00
573979	06/28/2021	Shen, Jiayou	\$75.00
573980	06/28/2021	Sprick, Sophia	\$75.00
573981	06/28/2021	Taki, Ramzieh	\$25.00
573982	06/28/2021	Tennenbaum, Karinne	\$75.00
573983	06/28/2021	Wagner, Miya	\$50.00
573984	06/28/2021	Webb , Elizabeth	\$50.00
573985	06/28/2021	Wolf, Ania	\$75.00
573986	06/28/2021	You, Hyunseo	\$50.00
573987	06/28/2021	Young, Sally	\$80.40
573988	06/28/2021	Zhang, Raymond	\$50.00

Check Totals:

\$6,582,650.52