

# Ann Arbor Public Schools

## Payment Register

### March 2022

Number	Date	Payee Name	Transaction Amount
<u>Check</u>			
576745	03/03/2022	A and N Electric, Inc.	\$19,711.68
576746	03/03/2022	ACCO Brands USA LLC	\$917.76
576747	03/03/2022	Advanced Water Treatment	\$319.00
576748	03/03/2022	AFLAC	\$7,457.88
576749	03/03/2022	AM Services	\$72,638.20
576750	03/03/2022	Amazon.com LLC	\$1,409.68
576751	03/03/2022	AMF Bowling Centers, Inc.	\$52.00
576752	03/03/2022	Amway Grand Plaza	\$2,897.84
576753	03/03/2022	Ann Arbor Observer	\$2,990.60
576754	03/03/2022	Arch Environmental Group, Inc	\$30,482.98
576755	03/03/2022	Baruzzini Aquatics	\$5,250.00
576756	03/03/2022	Behler-Young Company	\$88.59
576757	03/03/2022	Bianco Tours	\$1,143.00
576758	03/03/2022	Birch Agency	\$3,753.75
576759	03/03/2022	Blackstone Bookstore & Cultural Center	\$757.95
576760	03/03/2022	Blick Art Materials LLC	\$976.55
576761	03/03/2022	Blue Lake Charters & Tours	\$1,200.00
576762	03/03/2022	Boilers, Controls & Equipment, Inc.	\$426.70
576763	03/03/2022	BSN Corporation Sport Supply Group I	\$1,958.00
576764	03/03/2022	Bulldog Records Management Inc	\$1,739.44
576765	03/03/2022	Busch's Valuland - Green Rd	\$99.76
576766	03/03/2022	C-Gate Entry Systems Ltd	\$318.00
576767	03/03/2022	Care Transport Inc.	\$408.00
576768	03/03/2022	Carl Gunderson Holistic Fitness & Wellness, LLC	\$1,932.22
576769	03/03/2022	Carpentry Concepts & Ceilings	\$8,747.72
576770	03/03/2022	CEI Michigan LLC	\$10,400.00
576771	03/03/2022	Central Michigan Paper (cmp)	\$2,295.00
576772	03/03/2022	Chelsea Cendrowski Holistic Healing & Wellness LLC	\$736.93
576773	03/03/2022	ChompAway Ventures LLC DBA Jan-Pro Detroit	\$640.00
576774	03/03/2022	Cintas	\$1,284.61
576775	03/03/2022	City Of Ann Arbor Police Dept.	\$1,237.79
576776	03/03/2022	Collins And Blaha, P.C.	\$21,382.50
576777	03/03/2022	Colman Wolf Supply Company	\$11,892.45
576778	03/03/2022	Compass Group, DBA Chartwells K-12	\$474,209.95
576779	03/03/2022	Complete Production System Inc	\$3,277.50
576780	03/03/2022	Crawford Door Sales	\$3,285.50
576781	03/03/2022	Cross Country Staffing, Inc.	\$8,566.76
576782	03/03/2022	Daktronics Inc **	\$3,951.25
576783	03/03/2022	Delta Family Clinic South Pc	\$250.00
576784	03/03/2022	Delta-T Group Detroit	\$5,925.05
576785	03/03/2022	Demco, Inc.	\$166.62
576786	03/03/2022	Depcon, Inc	\$800.00

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576787	03/03/2022	Detroit Edison Or Dte Energy	\$382,758.11
576788	03/03/2022	Detroit Marriott at the Renaissance Center	\$7,874.16
576789	03/03/2022	Detroit Salt Company Llc	\$9,519.89
576790	03/03/2022	Diligent Corporation	\$9,000.00
576791	03/03/2022	Discount School Supply	\$228.85
576792	03/03/2022	Dollar Bill Copying	\$32.22
576793	03/03/2022	Dykema Gossett Pllc	\$36,943.00
576794	03/03/2022	Eagle Excavation Inc	\$27,795.60
576795	03/03/2022	Edmondson Security Solutions	\$352.00
576796	03/03/2022	EMRIVER, INC	\$830.10
576797	03/03/2022	Environmental Maintenance Engineers, Inc.	\$5,995.00
576798	03/03/2022	Ferguson Enterprises, Inc.	\$25,898.85
576799	03/03/2022	Fishbeck	\$8,528.89
576800	03/03/2022	Fitness Things, Inc	\$715.52
576801	03/03/2022	Flinn Scientific Co.	\$437.53
576802	03/03/2022	Follett School Solutions, Inc.	\$6,776.56
576803	03/03/2022	Freestyle Sales Co.	\$92.93
576804	03/03/2022	Getaway Tours Inc	\$5,965.00
576805	03/03/2022	Global Interpreting Services LLC-2	\$565.12
576806	03/03/2022	Goyette Mechanical Co	\$85,147.00
576807	03/03/2022	Graduate Service Inc.	\$2,500.00
576808	03/03/2022	Grainger	\$488.85
576809	03/03/2022	Grass Lake Community Schools	\$88.00
576810	03/03/2022	Great Lakes Coca-Cola Bottling, LLC	\$693.18
576811	03/03/2022	Great Lakes Sports	\$1,321.90
576812	03/03/2022	GreatAmerica Financial Services Corporation	\$861.82
576813	03/03/2022	Gross Electric	\$192.34
576814	03/03/2022	Guitar Center Stores, Inc.	\$999.99
576815	03/03/2022	H2I Group, Inc.	\$6,700.00
576816	03/03/2022	Halpin Reinforcement LLC	\$1,700.00
576817	03/03/2022	Hewitt's Music, Inc.	\$170.00
576818	03/03/2022	IDN- Hardware Sales Inc.	\$40.01
576819	03/03/2022	J W Pepper & Sons, Inc	\$561.97
576820	03/03/2022	J.C. Ehrlich Pest Control	\$300.00
576821	03/03/2022	JDRM Engineering, Inc.	\$5,116.72
576822	03/03/2022	Johnstone Supply Detroit Group	\$6,496.26
576823	03/03/2022	Jump Start DJ's Inc.	\$740.00
576824	03/03/2022	Junior Library Guild	\$829.90
576825	03/03/2022	Kone Incorporated	\$15,426.66
576826	03/03/2022	Lakeshore Learning Materials	\$240.90
576827	03/03/2022	Let's Go Transportation Services	\$8,389.75
576828	03/03/2022	Lifestyle Fitness Coach LLC	\$1,092.29
576829	03/03/2022	Lifetouch NSS	\$40.00
576830	03/03/2022	Lightspeed Technologies, Inc	\$21,000.00
576831	03/03/2022	Lowe's Home Centers, Inc.	\$634.03
576832	03/03/2022	Lutheran Education Association	\$1,320.00

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### March 2022

576833	03/03/2022	Madison Electric	\$5,897.93
576834	03/03/2022	MakerWorks LLC	\$2,250.00
576835	03/03/2022	Massp	\$1,600.00
576836	03/03/2022	Mcgraw-Hill School Education	\$1,524.07
576837	03/03/2022	Mcmaster-Carr Supply	\$587.65
576838	03/03/2022	Mea Financial Services Inc. Group Term Life	\$3,803.32
576839	03/03/2022	Medco Supply Co (lockbox) Or Masune & Surgical S	\$189.13
576840	03/03/2022	Messa (370)	\$505,990.54
576841	03/03/2022	Metro Detroit Model United Nations Corporation	\$230.00
576842	03/03/2022	MFI Medical Equipment Inc.	\$961.98
576843	03/03/2022	Michigan DECA	\$5,355.00
576844	03/03/2022	Michigan Power Rodding, Inc.	\$407.00
576845	03/03/2022	Michigan School Business Officials/MSBO	\$520.00
576846	03/03/2022	Midwest Air Filter, Inc	\$11,495.15
576847	03/03/2022	Midwestern Consulting Inc-Mci	\$21,297.40
576848	03/03/2022	Miller Canfield Paddock Stone Plc	\$10,473.00
576849	03/03/2022	Nicola's Books/little Professor Westgate	\$356.42
576850	03/03/2022	Nimco Inc.	\$123.00
576851	03/03/2022	NTG Enterprises, Inc	\$5,908.00
576852	03/03/2022	NUCO2 Inc	\$389.11
576853	03/03/2022	Office Anything.Com, Inc.	\$18,500.00
576854	03/03/2022	Office Depot	\$4,766.56
576855	03/03/2022	Pasco Scientific	\$105.50
576856	03/03/2022	PC Parts Plus LLC	\$11,794.00
576857	03/03/2022	Pear Deck, Inc	\$25,800.00
576858	03/03/2022	Pediatric Therapy Associates	\$46,447.75
576859	03/03/2022	Pitney Bowes	\$554.79
576860	03/03/2022	Plante & Moran, PLLC	\$2,400.00
576861	03/03/2022	Platt Laundromat, LLC	\$133.00
576862	03/03/2022	Pods Enterprises, LLC	\$319.00
576863	03/03/2022	Polar Paradise	\$500.00
576864	03/03/2022	PowerSchool Group, LIC	\$600.00
576865	03/03/2022	Premier Relocations, LLC	\$4,044.00
576866	03/03/2022	Presidio Infrastructure Solutions LLC	\$27,936.00
576867	03/03/2022	Prevention Science Press, Inc	\$329.90
576868	03/03/2022	Priority Health	\$2,095,290.74
576869	03/03/2022	Purvis & Foster	\$2,095.00
576870	03/03/2022	Quill Corporation	\$329.21
576871	03/03/2022	RAM Construction Services of Michigan, Inc.	\$66,556.80
576872	03/03/2022	Robert Half International Inc. dba Account Temps	\$1,205.12
576873	03/03/2022	Rovin Ceramics	\$206.50
576874	03/03/2022	Safety Systems, Inc.	\$264.88
576875	03/03/2022	Sani-Vac Service, Inc.	\$2,100.00
576876	03/03/2022	Scholastic Inc	\$384.62
576877	03/03/2022	School Savers Corporation	\$752.85
576878	03/03/2022	School Specialty Inc *	\$1,991.04

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576879	03/03/2022	Secure Education Consultants, LLC	\$2,875.00
576880	03/03/2022	Securitas Security Services USA, Inc.	\$14,325.32
576881	03/03/2022	Sentinel Technologies Inc	\$1,998.00
576882	03/03/2022	Set-Seg (Opt & Gtl)	\$1,101.18
576883	03/03/2022	Shamrock Floor Inc	\$1,599.00
576884	03/03/2022	Shar Products Co.	\$110.00
576885	03/03/2022	Snap-on Industrial a Division of IDSC Holdings LLC	\$914.83
576886	03/03/2022	Soliant Health	\$2,010.00
576887	03/03/2022	Sound Planning Communications, Inc.	\$927.41
576888	03/03/2022	Stafford-Smith, Inc.	\$46,236.00
576889	03/03/2022	Standard Printing	\$154.00
576890	03/03/2022	Stantec Architecture Inc.	\$4,889.50
576891	03/03/2022	Staples Advantage	\$48.37
576892	03/03/2022	Stone & Dirt	\$3,240.00
576893	03/03/2022	Sunbelt Rental, Inc.	\$8,569.00
576894	03/03/2022	Sunglo Restoration Svcs Inc	\$2,284.53
576895	03/03/2022	The Enrico Group	\$37,482.00
576896	03/03/2022	The Regents Of the Univ of Mich	\$6,000.00
576897	03/03/2022	Thermal-Netics Inc.	\$2,494.45
576898	03/03/2022	Town & Country Pools	\$1,190.25
576899	03/03/2022	Treetown Murals LLC	\$1,882.79
576900	03/03/2022	Turner Electric Company, Inc	\$14,815.56
576901	03/03/2022	U Of M Varsity Tennis Center	\$3,699.07
576902	03/03/2022	University Of Michigan Cashier Support Paym	\$2,053.50
576903	03/03/2022	University Of Michigan University Productio	\$9,050.00
576904	03/03/2022	University of Michigan, MedSport	\$12,000.00
576905	03/03/2022	University Translator Services	\$751.36
576906	03/03/2022	Unum Life Insurance Company Of America	\$4,512.17
576907	03/03/2022	Unum Long/Short Term Insurance Company Of America	\$12,179.88
576908	03/03/2022	US Foods, Inc.	\$1,009.79
576909	03/03/2022	Video And Internet Stuff,Llc	\$1,855.00
576910	03/03/2022	W.J. O'Neil Company	\$118,941.17
576911	03/03/2022	Ward's Natural Science Est.Ilc	\$113.51
576912	03/03/2022	Washtenaw County Dept-Public Health Environ Healt	\$2,736.00
576913	03/03/2022	Washtenaw Glass Co.	\$631.84
576914	03/03/2022	Williams Scotsman, Inc dba Willscot	\$105.00
576915	03/03/2022	Wolverine Sports Supply	\$562.15
576916	03/03/2022	Wolverine Supply Inc	\$824.05
576917	03/03/2022	Kapnick Insurance Group	\$21,197.40
576918	03/03/2022	Albertson, Justine	\$800.00
576919	03/03/2022	Atiyeh, Shadin	\$259.50
576920	03/03/2022	Bager, Rachel	\$800.00
576921	03/03/2022	Bail, Becky	\$800.00
576922	03/03/2022	Bale, Melanie	\$800.00
576923	03/03/2022	Baringer, Cheri	\$800.00
576924	03/03/2022	Bertoni, Susan	\$800.00

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576925	03/03/2022	Bhaumik, Kristin	\$800.00
576926	03/03/2022	Bower, Paul	\$800.00
576927	03/03/2022	Brauer, Peter	\$800.00
576928	03/03/2022	Brish, Sarah	\$800.00
576929	03/03/2022	Brish, Sarah	\$800.00
576930	03/03/2022	Chervenak, Linnea	\$800.00
576931	03/03/2022	Collins, Melissa	\$800.00
576932	03/03/2022	Cunningham, Christopher	\$800.00
576933	03/03/2022	Darkoh, Charles	\$162.50
576934	03/03/2022	Dexter Fastener Technologies, Inc.	\$10.50
576935	03/03/2022	Dexter Fastener Technologies, Inc.	\$26.37
576936	03/03/2022	Ellis, Shannon	\$400.00
576937	03/03/2022	Esquivel, Lizette	\$800.00
576938	03/03/2022	Esteves, Kaitlin	\$800.00
576939	03/03/2022	Folk, Rachel	\$800.00
576940	03/03/2022	Folk, Rachel	\$800.00
576941	03/03/2022	Forbes, Stephen	\$800.00
576942	03/03/2022	Forbes, Stephen	\$800.00
576943	03/03/2022	Fox, Lisa	\$400.00
576944	03/03/2022	Francis, William	\$800.00
576945	03/03/2022	Francis, William	\$800.00
576946	03/03/2022	Gagel, Mandy	\$800.00
576947	03/03/2022	Gardner, Nathan	\$800.00
576948	03/03/2022	German, Jennifer	\$800.00
576949	03/03/2022	Gilling, Luis	\$800.00
576950	03/03/2022	Gocho, Kenta	\$800.00
576951	03/03/2022	Gunning, Katie	\$800.00
576952	03/03/2022	Hannah, Martha	\$800.00
576953	03/03/2022	Hannah, Martha	\$800.00
576954	03/03/2022	Hartsfield, Rachel	\$800.00
576955	03/03/2022	Haygood, Emily	\$200.00
576956	03/03/2022	Heise, Steffen	\$800.00
576957	03/03/2022	Hernandez, Margarita	\$800.00
576958	03/03/2022	Hoppe, Crystal	\$800.00
576959	03/03/2022	Howden, Mary	\$800.00
576960	03/03/2022	Hudson, Clare	\$800.00
576961	03/03/2022	Imbesi, Jason	\$800.00
576962	03/03/2022	Inoue, Aya	\$800.00
576963	03/03/2022	Jacobs, Daphne	\$800.00
576964	03/03/2022	Jahn-Drone, Kerry	\$800.00
576965	03/03/2022	Jones, Marryssa	\$800.00
576966	03/03/2022	Jongeward, Julie	\$800.00
576967	03/03/2022	Kaske, Beth	\$160.00
576968	03/03/2022	Kehrer-Scharphorn, Kaitlin	\$800.00
576969	03/03/2022	Lee, Catherine	\$400.00
576970	03/03/2022	Lehr, Jessica	\$800.00

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576971	03/03/2022	Lloyd, Jane	\$800.00
576972	03/03/2022	MacDougall, Courtney	\$800.00
576973	03/03/2022	McKinney, Robyn	\$400.00
576974	03/03/2022	Mena, Marvin	\$800.00
576975	03/03/2022	Mitra, Srimoyee	\$800.00
576976	03/03/2022	Molen, Nicholas	\$800.00
576977	03/03/2022	Molen, Nicholas	\$800.00
576978	03/03/2022	Montgomery, Sanna	\$800.00
576979	03/03/2022	Neuhoff, Alex	\$800.00
576980	03/03/2022	Newman, Krista	\$800.00
576981	03/03/2022	Nitsos, Shiyu	\$800.00
576982	03/03/2022	Obaseki, Kienuwa	\$800.00
576983	03/03/2022	Payne, Samantha	\$800.00
576984	03/03/2022	Phelps, Renae	\$800.00
576985	03/03/2022	Piechowski, Patricia	\$800.00
576986	03/03/2022	Rashid, Teba	\$800.00
576987	03/03/2022	Rauscher, Emily	\$800.00
576988	03/03/2022	Redding, Scott	\$280.00
576989	03/03/2022	Renforth, Anne	\$800.00
576990	03/03/2022	Reyes, Santos Alfaro	\$150.00
576991	03/03/2022	Rickard, Jenny	\$800.00
576992	03/03/2022	Samll, Sasha	\$400.00
576993	03/03/2022	Schultz, Elizabeth	\$800.00
576994	03/03/2022	Seiberlich, Nicole	\$800.00
576995	03/03/2022	Seiberlich, Nicole	\$800.00
576996	03/03/2022	Smith, Amber	\$800.00
576997	03/03/2022	Smith, Sally	\$800.00
576998	03/03/2022	Souza, Morgan	\$800.00
576999	03/03/2022	Spencer, Collin	\$800.00
577000	03/03/2022	Still, Clare	\$400.00
577001	03/03/2022	Stroud, Cara	\$800.00
577002	03/03/2022	Stroud, Cara	\$800.00
577003	03/03/2022	Travis, Amanda	\$800.00
577004	03/03/2022	Turland, Ken	\$400.00
577005	03/03/2022	Turland, Ken	\$400.00
577006	03/03/2022	Twigg, Scott	\$800.00
577007	03/03/2022	Vidal-Jones, Allison	\$800.00
577008	03/03/2022	White, Brad	\$800.00
577009	03/03/2022	Winkelmann, Nicole	\$800.00
577010	03/03/2022	Wolgast, Megan	\$400.00
577011	03/03/2022	Wolgast, Megan	\$400.00
577012	03/03/2022	Zeoli-Harris, Amanda	\$800.00
577013	03/10/2022	Guy Conti P68889	\$400.19
577014	03/10/2022	Michigan Education Association (MEA)	\$904.39
577015	03/10/2022	Szuba & Associates, PLLC	\$230.20
577016	03/10/2022	University Of Michigan Credit Union	\$50.00

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577017	03/10/2022	Weber & Olcese, P.L.C	\$20.00
577018	03/10/2022	Weber & Olcese, PLC	\$577.66
577019	03/10/2022	Chapter 13 Trustee	\$758.60
577020	03/10/2022	Michigan State Disbursement Unit	\$4,476.59
577021	03/10/2022	Office Of The Chapter 13 Trustee	\$516.59
577022	03/17/2022	A and N Electric, Inc.	\$38,330.14
577023	03/17/2022	ABM Industry Groups, LLC	\$640,099.90
577024	03/17/2022	Adapted Physical Education Services LLC	\$624.00
577025	03/17/2022	Advanced Water Treatment	\$843.00
577026	03/17/2022	AirTurn, Inc.	\$158.00
577027	03/17/2022	AM Services	\$179,247.52
577028	03/17/2022	Amazon.com LLC	\$6,650.29
577029	03/17/2022	AMF Bowling Centers, Inc.	\$68.00
577030	03/17/2022	Amway Grand Plaza	\$2,030.67
577031	03/17/2022	AndyMark Inc	\$496.64
577032	03/17/2022	Ann Arbor Sport Fencing Club	\$1,346.76
577033	03/17/2022	Ann Arbor Symphony Orchestra	\$300.00
577034	03/17/2022	Ann Arbor Welding Supply	\$236.60
577035	03/17/2022	Apple Computer Inc	\$6,374.10
577036	03/17/2022	Applied Imaging	\$22,371.22
577037	03/17/2022	AquaPhoenix Scientific, Inc.	\$15,860.00
577038	03/17/2022	Arch Environmental Group, Inc	\$26,547.33
577039	03/17/2022	Behler-Young Company	\$1,163.77
577040	03/17/2022	Bianco Tours	\$2,206.00
577041	03/17/2022	Blick Art Materials LLC	\$326.43
577042	03/17/2022	Blue Care Network Of Michigan	\$23,759.98
577043	03/17/2022	Boilers, Controls & Equipment, Inc.	\$1,102.50
577044	03/17/2022	Broadspire Services Inc.	\$6,112.73
577045	03/17/2022	Busch's Valuland - Green Rd	\$70.75
577046	03/17/2022	Busch's Valuland-Main St	\$507.29
577047	03/17/2022	Care Transport Inc.	\$22,881.62
577048	03/17/2022	Carpentry Concepts & Ceilings	\$23,969.70
577049	03/17/2022	Cengage Learning	\$1,630.28
577050	03/17/2022	Central Michigan Paper (cmp)	\$2,600.00
577051	03/17/2022	Cintas	\$10,153.72
577052	03/17/2022	Cintas	\$1,554.00
577053	03/17/2022	Cintas	\$203.40
577054	03/17/2022	City Of Ann Arbor Police Dept.	\$2,534.18
577055	03/17/2022	City Of Ann Arbor Police Dept.	\$690.13
577056	03/17/2022	City Of Ann Arbor Treasurer	\$250.00
577057	03/17/2022	City Of Ann Arbor Treasurer	\$5,335.55
577058	03/17/2022	Colman Wolf Supply Company	\$67,598.53
577059	03/17/2022	Compass Group, DBA Chartwells K-12	\$412,658.03
577060	03/17/2022	Complete Production System Inc	\$9,672.00
577061	03/17/2022	COR Maintenance LLC.	\$2,763.53
577062	03/17/2022	Cross Country Staffing, Inc.	\$12,575.15

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577063	03/17/2022	Customink	\$574.38
577064	03/17/2022	Davis Vision	\$3,141.35
577065	03/17/2022	Delta-T Group Detroit	\$2,048.35
577066	03/17/2022	Demco, Inc.	\$217.63
577067	03/17/2022	Demco, Inc.	\$427.59
577068	03/17/2022	Detroit Edison Or Dte Energy	\$66,742.94
577069	03/17/2022	Detroit Salt Company Llc	\$16,519.72
577070	03/17/2022	Dihydro Services Inc	\$436.00
577071	03/17/2022	Dollar Bill Copying	\$4,888.96
577072	03/17/2022	DuPree, Krystle	\$130.00
577073	03/17/2022	Easy English News	\$348.00
577074	03/17/2022	Edmondson Security Solutions	\$902.00
577075	03/17/2022	Ferguson Enterprises, Inc.	\$2,260.95
577076	03/17/2022	FileWave (USA), Inc	\$11,225.00
577077	03/17/2022	Follett School Solutions, Inc.	\$2,792.36
577078	03/17/2022	Foundation Building Materials	\$78.88
577079	03/17/2022	Fulcrum Management Solutions, Inc.	\$25,200.00
577080	03/17/2022	GameTime c/o Sinclair Recreation	\$7,110.07
577081	03/17/2022	Gaynor, Jeffrey, T	\$130.00
577082	03/17/2022	Getaway Tours Inc	\$995.00
577083	03/17/2022	Global Interpreting Services LLC-2	\$1,377.27
577084	03/17/2022	Gordon Food Service	\$470.54
577085	03/17/2022	Goyette Mechanical Co	\$53,785.19
577086	03/17/2022	Grainger	\$470.70
577087	03/17/2022	Grand Valley Automation, Inc.	\$61,547.18
577088	03/17/2022	Gregory C. Smith Dbq Quality Fire Ins	\$225.00
577089	03/17/2022	Gross Electric	\$1,521.90
577090	03/17/2022	Hewitt's Music, Inc.	\$65.00
577091	03/17/2022	Huntington National Bank	\$500.00
577092	03/17/2022	Hutson	\$10,650.00
577093	03/17/2022	Imagine Learning, Inc	\$1,500.00
577094	03/17/2022	Indian Trails Inc.	\$1,606.00
577095	03/17/2022	J W Pepper & Sons, Inc	\$281.43
577096	03/17/2022	J.C. Ehrlich Pest Control	\$2,742.30
577097	03/17/2022	Jackson Service Company	\$1,191.00
577098	03/17/2022	James Lee Michaels DBA Avery Systems	\$3,929.00
577099	03/17/2022	JDRM Engineering, Inc.	\$1,900.00
577100	03/17/2022	Johnson, Bryan, Lee	\$130.00
577101	03/17/2022	Johnson Controls Inc	\$8,438.38
577102	03/17/2022	Johnstone Supply Detroit Group	\$1,164.02
577103	03/17/2022	Jostens, Inc.	\$339.20
577104	03/17/2022	Junior Learning Inc	\$2,249.80
577105	03/17/2022	K & B Asphalt Sealcoating, Inc.	\$1,500.00
577106	03/17/2022	KAP7 International, Inc.	\$1,564.90
577107	03/17/2022	Kelly-Shaieb, Jessica, Leigh	\$130.00
577108	03/17/2022	Kendall Hunt Publishing Company	\$240.90



# Ann Arbor Public Schools

## Payment Register

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577109	03/17/2022	Kone Incorporated	\$915.09
577110	03/17/2022	Lakeshore Learning Materials	\$1,814.34
577111	03/17/2022	Lazarus, Rebecca, Ruth	\$130.00
577112	03/17/2022	Lee & Low Books Inc.	\$1,246.42
577113	03/17/2022	Let's Go Transportation Services	\$5,758.50
577114	03/17/2022	Lifeworks (US) LTD.	\$2,700.00
577115	03/17/2022	Lightspeed Technologies, Inc	\$240.00
577116	03/17/2022	Lincoln High School	\$200.00
577117	03/17/2022	LYNX DX, Inc.	\$17,500.00
577118	03/17/2022	Madison Electric	\$7,067.32
577119	03/17/2022	MakerWorks LLC	\$1,560.00
577120	03/17/2022	MakerWorks LLC	\$1,575.00
577121	03/17/2022	Mcmaster-Carr Supply	\$374.58
577122	03/17/2022	Mea Financial Services Inc. Group Term Life	\$3,858.82
577123	03/17/2022	Medco Supply Co (lockbox) Or Masune & Surgical S	\$30.15
577124	03/17/2022	Meridian Winds LLC	\$1,781.50
577125	03/17/2022	Merit Network, Inc.	\$3,875.00
577126	03/17/2022	Messa (370)	\$520,594.05
577127	03/17/2022	MI Assoc Of Community/Adult Ed (MACAE)	\$200.00
577128	03/17/2022	Michigan Power Rodding, Inc.	\$2,968.00
577129	03/17/2022	Michigan School Business Officials/MSBO	\$785.00
577130	03/17/2022	Michigan Urgent Care	\$105.00
577131	03/17/2022	Michigan Water Polo Association	\$2,000.00
577132	03/17/2022	MLive Media Group	\$128.25
577133	03/17/2022	MSC Industrial Supply Co	\$341.75
577134	03/17/2022	My Virtual Academy	\$375.00
577135	03/17/2022	Napa Auto Parts	\$629.08
577136	03/17/2022	Nasco	\$439.90
577137	03/17/2022	NASSP/NHS	\$102.00
577138	03/17/2022	NUCO2 Inc	\$787.87
577139	03/17/2022	Office Depot	\$7,432.10
577140	03/17/2022	PC Parts Plus LLC	\$3,400.99
577141	03/17/2022	Pinard and Sons LLC	\$420.00
577142	03/17/2022	Pipetek Infrastructure Services	\$900.00
577143	03/17/2022	Pitney Bowes-Purchase Power	\$200.00
577144	03/17/2022	PKSA Ann Arbor, LLC	\$1,462.19
577145	03/17/2022	Platt Laundromat, LLC	\$189.00
577146	03/17/2022	Pods Enterprises, LLC	\$119.00
577147	03/17/2022	Polar Paradise	\$500.00
577148	03/17/2022	Premier Relocations, LLC	\$3,250.50
577149	03/17/2022	Priority Health	\$2,066,671.27
577150	03/17/2022	Project Grow, Inc.	\$726.89
577151	03/17/2022	Project Lead The Way, Inc.	\$1,200.00
577152	03/17/2022	Quadient Finance USA, Inc.	\$250.00
577153	03/17/2022	Quench USA Inc.	\$87.90
577154	03/17/2022	Querijero, Ernesto	\$130.00

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577155	03/17/2022	Rape, Abuse & Incest National Network (RAINN)	\$434.61
577156	03/17/2022	RealityWorks Inc	\$5,171.00
577157	03/17/2022	Regents of the University of Michigan	\$175.10
577158	03/17/2022	REV Robotics LLC	\$2,597.13
577159	03/17/2022	Rio Grande	\$571.61
577160	03/17/2022	Robert Half International Inc. dba Account Temps	\$1,544.06
577161	03/17/2022	Roberts Installation & Repair	\$2,131.00
577162	03/17/2022	Rogers Base Company, LLC	\$3,343.22
577163	03/17/2022	Rovin Ceramics	\$217.50
577164	03/17/2022	RSVP Photo Booth, Katrina, Humphrey	\$600.00
577165	03/17/2022	Runyan Pottery Supply Clio Industrial Park	\$188.00
577166	03/17/2022	Safety Systems, Inc.	\$12,502.38
577167	03/17/2022	School Specialty Inc *	\$3,435.70
577168	03/17/2022	Sentinel Technologies Inc	\$2,242.21
577169	03/17/2022	Service Sports, Inc.	\$2,345.00
577170	03/17/2022	Set-Seg (Opt & Gtl)	\$1,101.18
577171	03/17/2022	Shamrock Floor Inc	\$4,010.93
577172	03/17/2022	Shar Products Co.	\$130.00
577173	03/17/2022	Shutterbooth Llc Cs	\$595.00
577174	03/17/2022	SkillsUSA Inc.	\$310.00
577175	03/17/2022	Snap-on Industrial a Division of IDSC Holdings LLC	\$5,169.48
577176	03/17/2022	Stadium Hardware	\$524.79
577177	03/17/2022	Stafford-Smith, Inc.	\$10,992.00
577178	03/17/2022	Staples Advantage	\$37.73
577179	03/17/2022	Stats Medic LLC	\$2,334.50
577180	03/17/2022	Steve's Piano Tuning, LLC	\$2,550.00
577181	03/17/2022	Stone & Dirt	\$900.00
577182	03/17/2022	Sunbelt Rental, Inc.	\$3,187.25
577183	03/17/2022	Sunglo Restoration Svcs Inc	\$351.00
577184	03/17/2022	Superior Lawn Care & Snow Removal, LLC	\$102,405.00
577185	03/17/2022	Susan Eunice Baskett	\$130.00
577186	03/17/2022	The Sherwin-Williams Company	\$433.96
577187	03/17/2022	The Sherwin-Williams Company	\$751.23
577188	03/17/2022	Therapy Shoppe Inc.	\$158.36
577189	03/17/2022	Thermal-Netics Inc.	\$1,885.46
577190	03/17/2022	Town & Country Pools	\$1,210.50
577191	03/17/2022	Tredroc Tire Services, LLC	\$1,230.77
577192	03/17/2022	Underground Printing	\$2,361.27
577193	03/17/2022	United Image Group	\$7,280.00
577194	03/17/2022	University Translator Services	\$225.00
577195	03/17/2022	Unum Life Insurance Company Of America	\$4,498.52
577196	03/17/2022	Unum Long/Short Term Insurance Company Of America	\$12,170.66
577197	03/17/2022	US Foods, Inc.	\$1,987.62
577198	03/17/2022	Vernier Software & Technology	\$1,269.20
577199	03/17/2022	Virtual Enterprises International, Inc.	\$406.00
577200	03/17/2022	W.J. O'Neil Company	\$11,110.34

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577201	03/17/2022	Washtenaw Glass Co.	\$1,092.19
577202	03/17/2022	Waste Management	\$2,835.37
577203	03/17/2022	Williams Scotsman, Inc dba Willscot	\$140.00
577204	03/17/2022	Wolverine Supply Inc	\$1,573.41
577205	03/17/2022	Young Supply Co	\$988.09
577206	03/17/2022	Paradigm Equities Inc	\$2,812.35
577207	03/17/2022	Massimino, Amber	\$97.25
577208	03/17/2022	Smith, Andrea	\$90.50
577209	03/24/2022	Guy Conti P68889	\$266.97
577210	03/24/2022	Michigan Education Association (MEA)	\$1,055.25
577211	03/24/2022	Midland Funding LLC	\$278.64
577212	03/24/2022	University Of Michigan Credit Union	\$50.00
577213	03/24/2022	Weber & Olcese, PLC	\$566.29
577214	03/24/2022	Chapter 13 Trustee	\$253.85
577215	03/24/2022	Michigan State Disbursement Unit	\$4,494.15
577216	03/24/2022	Office Of The Chapter 13 Trustee	\$516.59
577217	03/31/2022	3Chords Inc.	\$11,962.50
577218	03/31/2022	A and N Electric, Inc.	\$19,474.00
577219	03/31/2022	A2 Breakdance	\$1,017.73
577220	03/31/2022	ACCO Brands USA LLC	\$1,666.59
577221	03/31/2022	AFLAC	\$7,423.18
577222	03/31/2022	AM Services	\$845.96
577223	03/31/2022	Amazon.com LLC	\$5,723.08
577224	03/31/2022	American Modeling Teachers (AMTA)	\$775.00
577225	03/31/2022	Apple Computer Inc	\$1,121.94
577226	03/31/2022	Applied Imaging	\$10,786.35
577227	03/31/2022	Arbor Chess	\$666.27
577228	03/31/2022	Arch Environmental Group, Inc	\$4,621.96
577229	03/31/2022	Baruzzini Aquatics	\$48,819.77
577230	03/31/2022	Behler-Young Company	\$1,735.58
577231	03/31/2022	Birch Agency	\$2,035.00
577232	03/31/2022	Boilers, Controls & Equipment, Inc.	\$4,249.99
577233	03/31/2022	Busch's Valuland-Main St	\$65.91
577234	03/31/2022	Cadillac Travel, Inc	\$17,611.72
577235	03/31/2022	Carpentry Concepts & Ceilings	\$3,472.00
577236	03/31/2022	CC Products LLC, Hanes Brands Inc	\$746.54
577237	03/31/2022	CCP Products, Inc. DBA Champion Custom Products	\$1,812.69
577238	03/31/2022	CDW Government LLC	\$23,360.00
577239	03/31/2022	Cedar Point Group Sales	\$7,350.00
577240	03/31/2022	CEI Michigan LLC	\$13,707.00
577241	03/31/2022	ChompAway Ventures LLC DBA Jan-Pro Detroit	\$65.09
577242	03/31/2022	City Of Ann Arbor Police Dept.	\$5,952.30
577243	03/31/2022	Clark Hill PLLC	\$783.00
577244	03/31/2022	Collins And Blaha, P.C.	\$24,734.75
577245	03/31/2022	Colman Wolf Supply Company	\$7,957.09
577246	03/31/2022	Complete Production System Inc	\$5,068.87

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577247	03/31/2022	Constellation New Energy Gas	\$231,255.79
577248	03/31/2022	Creating Sustainable Landscapes, LLC	\$286.58
577249	03/31/2022	Crisis Prevention Institute Inc.	\$5,997.50
577250	03/31/2022	Cross Country Staffing, Inc.	\$16,799.10
577251	03/31/2022	Dell Computers Education Sales Dept	\$4,048.00
577252	03/31/2022	Demco, Inc.	\$141.76
577253	03/31/2022	Depcon, Inc	\$5,720.00
577254	03/31/2022	Detroit Edison Or Dte Energy	\$141,807.73
577255	03/31/2022	Detroit Salt Company Llc	\$2,389.58
577256	03/31/2022	Discount Mugs	\$2,744.00
577257	03/31/2022	Dollar Bill Copying	\$112.28
577258	03/31/2022	Dummies On The Run Jerry Buffman	\$300.00
577259	03/31/2022	Edmondson Security Solutions	\$2,439.00
577260	03/31/2022	Epic Sports	\$1,370.03
577261	03/31/2022	Excel Enrichment II LLC, DBA Nuts About Science	\$1,179.01
577262	03/31/2022	Fanta, Jane, Nemmer	\$980.00
577263	03/31/2022	Ferguson Enterprises, Inc.	\$22,836.90
577264	03/31/2022	Fiber Link Inc.	\$341.25
577265	03/31/2022	Flagship Management, LLC	\$400.00
577266	03/31/2022	Follett School Solutions, Inc.	\$4,240.86
577267	03/31/2022	Foundation Building Materials	\$2,066.56
577268	03/31/2022	Frankenmuth School District	\$55.00
577269	03/31/2022	Frontline Placement Technologies, Inc.	\$10,104.80
577270	03/31/2022	General Painting Company LLC	\$5,360.00
577271	03/31/2022	Getaway Tours Inc	\$8,384.00
577272	03/31/2022	Global Interpreting Services LLC-2	\$3,170.08
577273	03/31/2022	Gordon Food Service	\$409.77
577274	03/31/2022	Goyette Mechanical Co	\$54,807.00
577275	03/31/2022	Graduation Alliance	\$55,600.00
577276	03/31/2022	Grainger	\$62.43
577277	03/31/2022	Grand Valley Automation, Inc.	\$25,407.35
577278	03/31/2022	GreatAmerica Financial Services Corporation	\$861.82
577279	03/31/2022	Guitar Center Stores, Inc.	\$70.00
577280	03/31/2022	H2I Group, Inc.	\$5,962.84
577281	03/31/2022	Head Usa Inc DbA Head/Penn Racquet Sp	\$1,434.72
577282	03/31/2022	Heather Kellstrom dba HIT Enterprises, LLC	\$19,500.00
577283	03/31/2022	Hewitt's Music, Inc.	\$225.00
577284	03/31/2022	Hillsdale College	\$100.00
577285	03/31/2022	Hutson	\$7,549.00
577286	03/31/2022	Idelle Hammond-Sass Design	\$250.00
577287	03/31/2022	J W Pepper & Sons, Inc	\$285.98
577288	03/31/2022	Jackson Service Company	\$2,563.00
577289	03/31/2022	James Lee Michaels DBA Avery Systems	\$5,059.00
577290	03/31/2022	Johnstone Supply Detroit Group	\$1,345.59
577291	03/31/2022	Jostens, Inc.	\$2,867.64
577292	03/31/2022	K & B Asphalt Sealcoating, Inc.	\$500.00

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577293	03/31/2022	Kalpa Systems, Inc.	\$3,000.00
577294	03/31/2022	KAP7 International, Inc.	\$357.00
577295	03/31/2022	Kendall Hunt Publishing Company	\$2,318.40
577296	03/31/2022	Keytag LLC	\$311.73
577297	03/31/2022	Literacy Resources, Inc.	\$453.47
577298	03/31/2022	Literacy Resources, Inc.	\$559.86
577299	03/31/2022	Literati Bookstore	\$1,785.05
577300	03/31/2022	Longstreth Sporting Goods	\$354.18
577301	03/31/2022	Lumens Integration Inc	\$150.00
577302	03/31/2022	Madison Electric	\$3,245.72
577303	03/31/2022	MI Math & Science Leadership Network (MMSLN)	\$1,600.00
577304	03/31/2022	Michigan Avian Experience	\$475.00
577305	03/31/2022	Michigan DECA	\$15,739.00
577306	03/31/2022	Michigan Interscholastic Forensic Association	\$32.00
577307	03/31/2022	Michigan Interscholastic Press Association	\$248.00
577308	03/31/2022	Michigan Power Rodding, Inc.	\$1,203.00
577309	03/31/2022	Michigan Wildflower Farm	\$53.00
577310	03/31/2022	Miller Canfield Paddock Stone Plc	\$5,300.50
577311	03/31/2022	Mobile Mini Inc. dba Mobile Storage Solutions	\$181.60
577312	03/31/2022	Molten USA, Inc.	\$779.39
577313	03/31/2022	National Express Durham Holding Corp/DBA Trinity	\$1,367,999.58
577314	03/31/2022	Office Depot	\$6,332.35
577315	03/31/2022	Oriental Trading Co.	\$292.61
577316	03/31/2022	PC Parts Plus LLC	\$647.64
577317	03/31/2022	Pediatric Therapy Associates	\$45,164.50
577318	03/31/2022	Pitney Bowes	\$905.58
577319	03/31/2022	Platinum Psychological Services	\$7,600.00
577320	03/31/2022	Platt Laundromat, LLC	\$96.00
577321	03/31/2022	Presidio Infrastructure Solutions LLC	\$35,860.00
577322	03/31/2022	ProCare Therapy, Inc.	\$14,493.75
577323	03/31/2022	Project Lead The Way, Inc.	\$700.00
577324	03/31/2022	Quill Corporation	\$311.85
577325	03/31/2022	RKA Petroleum Companies, Inc.	\$52,671.50
577326	03/31/2022	Robert Half International Inc. dba Account Temps	\$1,506.40
577327	03/31/2022	Safety Kleen	\$587.10
577328	03/31/2022	Saline Area Schools	\$205,976.82
577329	03/31/2022	Schall, David, B	\$1,500.00
577330	03/31/2022	Scholastic Inc	\$2,156.53
577331	03/31/2022	School Specialty Inc *	\$1,930.03
577332	03/31/2022	Sentinel Technologies Inc	\$991,684.04
577333	03/31/2022	Service Sports, Inc.	\$188.00
577334	03/31/2022	Shar Products Co.	\$185.00
577335	03/31/2022	SkillsUSA Inc.	\$705.00
577336	03/31/2022	Slifco Electric, LLC	\$16,862.82
577337	03/31/2022	Smerigan, Marie	\$2,000.00
577338	03/31/2022	Snap-on Industrial a Division of IDSC Holdings LLC	\$665.18

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577339	03/31/2022	SNO Sites	\$400.00
577340	03/31/2022	Stealth DJ's Mobile Disc Jockey Service	\$720.00
577341	03/31/2022	Sunbelt Rental, Inc.	\$8,569.00
577342	03/31/2022	The Enrico Group	\$30,800.67
577343	03/31/2022	The Sherwin-Williams Company	\$542.20
577344	03/31/2022	Toledo P E Supply Co.	\$670.75
577345	03/31/2022	Tredroc Tire Services, LLC	\$1,633.22
577346	03/31/2022	University Translator Services	\$2,792.04
577347	03/31/2022	US Foods, Inc.	\$319.16
577348	03/31/2022	Virginia Tech	\$298.42
577349	03/31/2022	W.J. O'Neil Company	\$3,155.13
577350	03/31/2022	Walsworth Publishing Company	\$2,959.66
577351	03/31/2022	Ward's Natural Science Est.llc	\$151.11
577352	03/31/2022	Washtenaw Intermediate School District	\$102,570.48
577353	03/31/2022	West Michigan Baseball Franchising LLC	\$286.80
577354	03/31/2022	Woodwind & Brasswind	\$539.90
577355	03/31/2022	Young Supply Co	\$495.63
577356	03/31/2022	Weiss, Margaret	\$141.00
Type Check Totals:			\$13,340,447.36