

**Ann Arbor Public Schools
Payment Register**

May 2021

Number	Date	Payee Name	Transaction Amount
<u>Check</u>			
573209	05/10/2021	Asset Acceptance LLC	\$242.61
573210	05/10/2021	Michigan Education Association (MEA)	\$556.49
573211	05/10/2021	Michigan Education Association (MEA)	\$1,618.07
573212	05/10/2021	Michigan Guaranty Agency	\$181.08
573213	05/10/2021	Oklahoma Centralized Support Registry- FOC 711	\$311.90
573214	05/10/2021	Stuart M. Collis (49530)	\$519.53
573215	05/10/2021	University Of Michigan Credit Union	\$50.00
573216	05/10/2021	Chapter 13 Trustee	\$758.60
573217	05/10/2021	Michigan State Disbursement Unit	\$8,757.34
573218	05/10/2021	Office Of The Chapter 13 Trustee	\$516.59
573219	05/10/2021	Michigan State Disbursement Unit	\$4,806.94
573220	05/13/2021	4imprint, Inc.	\$184.48
573221	05/13/2021	A and N Electric, Inc.	\$12,200.16
573222	05/13/2021	ABM Industry Groups, LLC	\$507,514.41
573223	05/13/2021	Amazon.com LLC	\$6,187.38
573224	05/13/2021	Apple Computer Inc	\$791.02
573225	05/13/2021	Arch Environmental Group, Inc	\$9,973.15
573226	05/13/2021	ASCD - Association For Supervision	\$89.00
573227	05/13/2021	Behler-Young Company	\$4,099.48
573228	05/13/2021	Blackstone Bookstore & Cultural Center	\$125.82
573229	05/13/2021	Blick Art Materials LLC	\$532.80
573230	05/13/2021	Brainspring	\$79.95
573231	05/13/2021	Brookes Publishing Co	\$451.77
573232	05/13/2021	Bulldog Records Management Inc	\$2,371.90
573233	05/13/2021	Capital Area Association of Volleyball Officials	\$90.00
573234	05/13/2021	Carpentry Concepts & Ceilings	\$124.00
573235	05/13/2021	CDW Government LLC	\$27,551.08
573236	05/13/2021	CEI Michigan LLC	\$12,684.00
573237	05/13/2021	Central Michigan Paper (cmp)	\$322.20
573238	05/13/2021	Cintas	\$110,055.00
573239	05/13/2021	City Of Ann Arbor Treasurer	\$250.00
573240	05/13/2021	Cognia	\$1,200.00
573241	05/13/2021	Colman Wolf Supply Company	\$4,102.62
573242	05/13/2021	Crisis Prevention Institute Inc.	\$150.00
573243	05/13/2021	Cumberland Therapy	\$10,990.00
573244	05/13/2021	D.K. Services	\$375.00
573245	05/13/2021	Davis Vision	\$3,177.84
573246	05/13/2021	Detroit Edison Or Dte Energy	\$21,543.87
573247	05/13/2021	Detroit Edison Or Dte Energy Company	\$680.75
573248	05/13/2021	Dihydro Services Inc	\$212.00
573249	05/13/2021	Dollar Bill Copying	\$3,332.80
573250	05/13/2021	Don Johnston Inc	\$21,326.12

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573251	05/13/2021	Dte Energy	\$11,098.05
573252	05/13/2021	Earth's Birthday Project	\$329.00
573253	05/13/2021	Etna Supply	\$1,488.00
573254	05/13/2021	Ferguson Enterprises, Inc.	\$48,737.06
573255	05/13/2021	Fiber Link Inc.	\$6,751.73
573256	05/13/2021	Fishbeck	\$2,391.98
573257	05/13/2021	Fisher Scientific	\$1,332.91
573258	05/13/2021	Follett School Solutions, Inc.	\$1,488.37
573259	05/13/2021	General Painting Company LLC	\$550.00
573260	05/13/2021	Getaway Tours Inc	\$2,385.00
573261	05/13/2021	Gilbane Building Company	\$114,949.30
573262	05/13/2021	Global Interpreting Services LLC-2	\$6,575.47
573263	05/13/2021	Goodyear HVAC Sales, Inc	\$24,633.00
573264	05/13/2021	Gordon Food Service	\$887.31
573265	05/13/2021	Goyette Mechanical Co	\$440.00
573266	05/13/2021	GraceNotes, LLC	\$718.20
573267	05/13/2021	Graduation Alliance	\$51,200.00
573268	05/13/2021	Grainger	\$5,119.49
573269	05/13/2021	Great Minds, PBC	\$4,472.00
573270	05/13/2021	GreatAmerica Financial Services Corporation	\$1,902.64
573271	05/13/2021	H.V. Burton Company	\$1,676.00
573272	05/13/2021	Heinemann Greenwood Publishing	\$344.85
573273	05/13/2021	J W Pepper & Sons, Inc	\$37.99
573274	05/13/2021	Jackson Service Company	\$2,068.00
573275	05/13/2021	James Lee Michaels DBA Avery Systems	\$7,769.00
573276	05/13/2021	Johnstone Supply Detroit Group	\$2,580.48
573277	05/13/2021	Jostens, Inc	\$1,200.00
573278	05/13/2021	Jostens, Inc.	\$2,924.27
573279	05/13/2021	Jostens, Inc.	\$540.00
573280	05/13/2021	Kone Incorporated	\$2,607.87
573281	05/13/2021	Kone Incorporated	\$438.46
573282	05/13/2021	Lakeshore Learning Materials	\$1,869.46
573283	05/13/2021	Lauren Radtke-Rounds	\$1,450.00
573284	05/13/2021	LessonPix, Inc	\$2,880.00
573285	05/13/2021	Let's Go Transportation Services	\$2,022.00
573286	05/13/2021	Livonia Ice Hockey Officials, Inc.	\$100.00
573287	05/13/2021	Lowe's Home Centers, Inc.	\$224.98
573288	05/13/2021	Lumens Integration Inc	\$650.00
573289	05/13/2021	Madison Electric	\$2,362.14
573290	05/13/2021	Marshall Music Co	\$422.00
573291	05/13/2021	Mcgraw-Hill School Education	\$84.67
573292	05/13/2021	Mediscan Staffing Services	\$2,177.50
573293	05/13/2021	Meridian Winds LLC	\$520.00
573294	05/13/2021	Merit Network, Inc.	\$47,700.00

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573295	05/13/2021	Michigan Council for Exceptional Child	\$450.00
573296	05/13/2021	Michigan DECA	\$1,855.00
573297	05/13/2021	Michigan Interpreting Services, Inc.	\$10,465.00
573298	05/13/2021	Michigan Interscholastic Forensic Association	\$90.00
573299	05/13/2021	Michigan Power Rodding, Inc.	\$927.00
573300	05/13/2021	Neff Company	\$104.70
573301	05/13/2021	NUCO2 Inc	\$331.73
573302	05/13/2021	Office Depot	\$7,566.55
573303	05/13/2021	Pediatric Therapy Associates	\$50,344.00
573304	05/13/2021	Pipetek Infrastructure Services	\$1,125.00
573305	05/13/2021	Pitney Bowes-Purchase Power	\$300.00
573306	05/13/2021	Platinum Psychological Services	\$5,100.00
573307	05/13/2021	Precision Data Products, Inc.	\$83.61
573308	05/13/2021	ProCare Therapy, Inc.	\$24,255.00
573309	05/13/2021	Project Lead The Way, Inc.	\$3,137.75
573310	05/13/2021	QBS, INC.	\$28.00
573311	05/13/2021	Quill Corporation	\$65.76
573312	05/13/2021	Rent A John	\$840.00
573313	05/13/2021	Safety Systems, Inc.	\$1,512.00
573314	05/13/2021	Scholastic Inc	\$1,419.18
573315	05/13/2021	Scholastic Inc	\$1,975.78
573316	05/13/2021	School Specialty Inc *	\$6,618.03
573317	05/13/2021	SCS Industries, LLC.	\$60.00
573318	05/13/2021	Sentinel Technologies Inc	\$800.00
573319	05/13/2021	Shar Products Co.	\$339.91
573320	05/13/2021	Simply Construction & Excavating, LLC	\$9,212.00
573321	05/13/2021	Snap-on Industrial a Division of IDSC Holdings LLC	\$58.15
573322	05/13/2021	Soliant Health	\$5,600.00
573323	05/13/2021	Steve's Custom Signs, Inc.	\$11,655.00
573324	05/13/2021	Sunbelt Rental, Inc.	\$8,839.00
573325	05/13/2021	Sweetwater Music Education Technology	\$7,875.00
573326	05/13/2021	The Enrico Group	\$14,719.01
573327	05/13/2021	Therapy Travelers	\$22,312.50
573328	05/13/2021	Trafera, LLC	\$19,939.05
573329	05/13/2021	Truss Leadership	\$3,000.00
573330	05/13/2021	ULINE, INC.	\$11,780.99
573331	05/13/2021	University Translator Services	\$225.00
573332	05/13/2021	Unum Life Insurance Company Of America	\$3,913.15
573333	05/13/2021	Unum Long/Short Term Insurance Company Of America	\$11,713.77
573334	05/13/2021	US Foods, Inc.	\$457.54
573335	05/13/2021	W.J. O'Neil Company	\$20,379.20
573336	05/13/2021	Waste Management	\$1,502.92
573337	05/13/2021	Wolverine Supply Inc	\$532.63
573338	05/13/2021	Young Supply Co	\$112.30

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Number	Date	Payee Name	Transaction Amount
573339	05/13/2021	Paradigm Equities Inc	\$3,440.84
573340	05/13/2021	Chen, Harriet	\$50.00
573341	05/13/2021	Chiari, Estelle	\$74.00
573342	05/13/2021	Jiang, Bernard	\$268.25
573343	05/13/2021	Nayegandhi, Anika	\$97.94
573344	05/13/2021	Pok, Angela	\$32.50
573345	05/13/2021	Zhou, Jianzhong	\$100.00
573346	05/21/2021	Asset Acceptance LLC	\$209.41
573347	05/21/2021	Michigan Education Association (MEA)	\$173.23
573348	05/21/2021	Michigan Education Association (MEA)	\$1,509.76
573349	05/21/2021	Oklahoma Centralized Support Registry- FOC 711	\$308.60
573350	05/21/2021	Stuart M. Collis (49530)	\$74.67
573351	05/21/2021	University Of Michigan Credit Union	\$50.00
573352	05/21/2021	Chapter 13 Trustee	\$758.60
573353	05/21/2021	Michigan State Disbursement Unit	\$4,806.94
573354	05/21/2021	Office Of The Chapter 13 Trustee	\$516.59
573355	05/27/2021	A and N Electric, Inc.	\$8,346.00
573356	05/27/2021	Academic Therapy Publications	\$489.80
573357	05/27/2021	AFLAC	\$8,424.68
573358	05/27/2021	Allegra Print Mail Marketing	\$212.00
573359	05/27/2021	AM Services	\$133,308.32
573360	05/27/2021	Amazon.com LLC	\$4,531.47
573361	05/27/2021	Ann Arbor T-Shirt Company LLC	\$8,935.00
573362	05/27/2021	Ann Arbor Welding Supply	\$36.73
573363	05/27/2021	Ann Arbor Welding Supply	\$221.97
573364	05/27/2021	AntrhoMed LLC	\$4,725.00
573365	05/27/2021	Apple Computer Inc	\$4,884.50
573366	05/27/2021	Applied Imaging	\$4,275.01
573367	05/27/2021	Arch Environmental Group, Inc	\$23,611.14
573368	05/27/2021	Baruzzini Aquatics	\$5,185.00
573369	05/27/2021	Bedford Public Schools	\$200.00
573370	05/27/2021	Behler-Young Company	\$525.00
573371	05/27/2021	Beth Riske LLC,	\$2,740.00
573372	05/27/2021	Blue Care Network Of Michigan	\$17,351.62
573373	05/27/2021	Boundless Assistive Technology	\$295.00
573374	05/27/2021	Broadspire Services Inc.	\$1,967.28
573375	05/27/2021	BSN Corporation Sport Supply Group I	\$9,885.70
573376	05/27/2021	Bulldog Records Management Inc	\$162.43
573377	05/27/2021	Busch's Valuland-Main St	\$413.57
573378	05/27/2021	C-Gate Entry Systems Ltd	\$1,372.85
573379	05/27/2021	Carpentry Concepts & Ceilings	\$9,102.05
573380	05/27/2021	CDW Government LLC	\$2,003.20
573381	05/27/2021	CEI Michigan LLC	\$723.00
573382	05/27/2021	Center For Anthroposophy	\$425.00

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Number	Date	Payee Name	Transaction Amount
573383	05/27/2021	Central Michigan Paper (cmp)	\$2,431.20
573384	05/27/2021	Chelsea Lumber Company	\$799.35
573385	05/27/2021	Cintas	\$7,601.00
573386	05/27/2021	Cintas	\$10,125.75
573387	05/27/2021	Clark Hill PLLC	\$265.00
573388	05/27/2021	Classroom Direct/School Specialty	\$607.96
573389	05/27/2021	Cognia	\$1,200.00
573390	05/27/2021	Collins And Blaha, P.C.	\$19,414.00
573391	05/27/2021	Color Space LLC DBA Young Rembrandts	\$450.00
573392	05/27/2021	Compass Group, DBA Chartwells K-12	\$417,048.52
573393	05/27/2021	Crawford Door Sales	\$190.00
573394	05/27/2021	Crisis Prevention Institute Inc.	\$25,893.00
573395	05/27/2021	Cumberland Therapy	\$5,250.00
573396	05/27/2021	Daberko LLC	\$6,094.30
573397	05/27/2021	Deaf Community Advocacy Network	\$585.00
573398	05/27/2021	Dearborn Country Club	\$200.00
573399	05/27/2021	Demco, Inc.	\$713.22
573400	05/27/2021	Des Moines Stamp Mfg Perma Hand Stamp Div	\$140.85
573401	05/27/2021	Detroit Edison Or Dte Energy	\$103,281.49
573402	05/27/2021	Didax Educational Resources	\$79.80
573403	05/27/2021	Dollar Bill Copying	\$1,721.95
573404	05/27/2021	Dte Energy	\$15,194.05
573405	05/27/2021	Dummies On The Run Jerry Buffman	\$135.00
573406	05/27/2021	DuPree, Krystle	\$130.00
573407	05/27/2021	Dykema Gossett Pllc	\$28,383.90
573408	05/27/2021	EAB Global, Inc	\$13,612.50
573409	05/27/2021	Enterprise Rent-A-Car	\$1,139.39
573410	05/27/2021	Environmental Consulting & Tech. Inc-ECT	\$3,700.00
573411	05/27/2021	Environmental Support Services Ltd	\$536.00
573412	05/27/2021	Eta Hand2mind	\$327.06
573413	05/27/2021	Ferguson Enterprises, Inc.	\$37,629.47
573414	05/27/2021	Fett & Fields, P.C.	\$570.00
573415	05/27/2021	Flaghouse Inc.	\$1,327.97
573416	05/27/2021	Flinn Scientific Co.	\$513.17
573417	05/27/2021	Flyleaf Publishing, LLC	\$762.21
573418	05/27/2021	Follett School Solutions, Inc.	\$308.12
573419	05/27/2021	Fontanesi and Kann Co.	\$7,450.00
573420	05/27/2021	Foundation Building Materials	\$1,676.80
573421	05/27/2021	Gaynor, Jeffrey, T	\$130.00
573422	05/27/2021	Getaway Tours Inc	\$6,075.00
573423	05/27/2021	Global Interpreting Services LLC-2	\$3,693.92
573424	05/27/2021	Goyette Mechanical Co	\$91,262.88
573425	05/27/2021	Graduate Service Inc.	\$1,930.00
573426	05/27/2021	GraduationSource	\$683.40

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573427	05/27/2021	Grainger	\$4,344.69
573428	05/27/2021	Great Minds, PBC	\$3,842.80
573429	05/27/2021	H.V. Burton Company	\$12,497.46
573430	05/27/2021	Harrington's Prepress Express, LLC	\$2,300.00
573431	05/27/2021	Head Usa Inc Dba Head/Penn Racquet Sp	\$812.51
573432	05/27/2021	Heather Kellstrom dba HIT Enterprises, LLC	\$53,100.00
573433	05/27/2021	Herff-Jones	\$2,919.97
573434	05/27/2021	Hertz Furniture Systems LLC	\$2,623.00
573435	05/27/2021	HOSA - Future Health Professionals	\$300.00
573436	05/27/2021	ICON Health & Fitness	\$1,198.00
573437	05/27/2021	J W Pepper & Sons, Inc	\$987.93
573438	05/27/2021	J.C. Ehrlich Pest Control	\$2,458.00
573439	05/27/2021	Jackson High School	\$440.00
573440	05/27/2021	Jackson Service Company	\$1,200.50
573441	05/27/2021	James Lee Michaels DBA Avery Systems	\$2,822.00
573442	05/27/2021	JDRM Engineering, Inc.	\$54,834.30
573443	05/27/2021	Jewish Family Services Of Washtenaw Cty Inc.	\$306.00
573444	05/27/2021	Johnson, Bryan, Lee	\$130.00
573445	05/27/2021	Johnson Controls Inc	\$4,442.00
573446	05/27/2021	Johnson Sign Company, Inc	\$3,300.00
573447	05/27/2021	Johnstone Supply Detroit Group	\$1,527.65
573448	05/27/2021	Jostens, Inc.	\$1,402.12
573449	05/27/2021	Junior Library Guild	\$1,603.20
573450	05/27/2021	K & B Asphalt Sealcoating, Inc.	\$500.00
573451	05/27/2021	Kelly-Shaieb, Jessica, Leigh	\$130.00
573452	05/27/2021	Kone Incorporated	\$3,759.25
573453	05/27/2021	Landmark Systems, Inc.	\$953.00
573454	05/27/2021	Lazarus, Rebecca, Ruth	\$130.00
573455	05/27/2021	Learning Ally, Inc.	\$1,980.00
573456	05/27/2021	Learning Gizmos, Inc.	\$1,804.60
573457	05/27/2021	Literati Bookstore	\$691.08
573458	05/27/2021	Lumens Integration Inc	\$150.00
573459	05/27/2021	MACAC	\$60.00
573460	05/27/2021	Madison Electric	\$746.07
573461	05/27/2021	Massp	\$3,125.00
573462	05/27/2021	Mcgraw-Hill School Education	\$448.61
573463	05/27/2021	Mea Financial Services Inc. Group Term Life	\$2,798.12
573464	05/27/2021	Medco Supply Co (lockbox) Or Masune & Surgical S	\$1,796.09
573465	05/27/2021	Mediscan Staffing Services	\$5,720.00
573466	05/27/2021	Messa (370)	\$492,869.72
573467	05/27/2021	MI Amateur Softball Association - MASA	\$3,540.00
573468	05/27/2021	Michigan Avian Experience	\$350.00
573469	05/27/2021	Michigan Interpreting Services, Inc.	\$8,990.00
573470	05/27/2021	Michigan Power Rodding, Inc.	\$5,006.00

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573471	05/27/2021	Midwestern Consulting Inc-Mci	\$769.00
573472	05/27/2021	MLive Media Group	\$394.38
573473	05/27/2021	Morneau Shepell Limited	\$1,944.00
573474	05/27/2021	Music Products Inc. Groth Music	\$133.80
573475	05/27/2021	Musical Resources	\$183.31
573476	05/27/2021	NASSP/NHS	\$385.00
573477	05/27/2021	National Express Durham Holding Corp/DBA Trinity	\$733,521.01
573478	05/27/2021	NCS Pearson, Inc.	\$2,895.80
573479	05/27/2021	NUCO2 Inc	\$151.45
573480	05/27/2021	Office Depot	\$9,030.40
573481	05/27/2021	OverDrive Inc	\$3,493.04
573482	05/27/2021	Pearson VUE	\$750.00
573483	05/27/2021	Pioneer Valley Educational Press	\$2,340.80
573484	05/27/2021	Pittsfield Charter Township	\$285.64
573485	05/27/2021	Planned Parenthood of Michigan	\$150.00
573486	05/27/2021	Plaques & Such LLC	\$1,587.00
573487	05/27/2021	Platinum Psychological Services	\$5,100.00
573488	05/27/2021	Priority Health	\$2,045,070.76
573489	05/27/2021	ProCare Therapy, Inc.	\$6,615.00
573490	05/27/2021	Project Lead The Way, Inc.	\$23.75
573491	05/27/2021	Quadient Finance USA, Inc.	\$567.60
573492	05/27/2021	Querijero, Ernesto	\$130.00
573493	05/27/2021	Quill Corporation	\$1,269.18
573494	05/27/2021	Really Good Stuff	\$497.26
573495	05/27/2021	Really Great Reading Company, LLC	\$570.00
573496	05/27/2021	Rent A John	\$1,450.00
573497	05/27/2021	Resa Services, LLC	\$550.00
573498	05/27/2021	Richey Athletics / MA Richey Mfg	\$6,417.00
573499	05/27/2021	Riddell/All American Sports	\$3,412.56
573500	05/27/2021	Riegle Timing Consultants Cs/pcard	\$2,525.00
573501	05/27/2021	Rifton Equipment	\$2,283.75
573502	05/27/2021	RJ Landau Partners	\$3,487.50
573503	05/27/2021	RKA Petroleum Companies, Inc.	\$26,113.46
573504	05/27/2021	Roberts Installation & Repair	\$37,792.00
573505	05/27/2021	Rodney Lamar Page	\$1,000.00
573506	05/27/2021	Safety Kleen	\$210.54
573507	05/27/2021	Sani-Vac Service, Inc.	\$11,400.00
573508	05/27/2021	Scholastic Inc	\$11,992.61
573509	05/27/2021	School Specialty Inc *	\$4,611.93
573510	05/27/2021	Sentinel Technologies Inc	\$1,118.00
573511	05/27/2021	Set-Seg (Opt & Gtl)	\$1,258.68
573512	05/27/2021	Shamrock Floor Inc	\$1,013.00
573513	05/27/2021	Shar Products Co.	\$84.97
573514	05/27/2021	Slifco Electric, LLC	\$35,750.98

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573515	05/27/2021	Snap-on Industrial a Division of IDSC Holdings LLC	\$5,919.18
573516	05/27/2021	Soliant Health	\$5,600.00
573517	05/27/2021	Southeastern Conference	\$200.00
573518	05/27/2021	Stadium Hardware	\$317.91
573519	05/27/2021	Stanbury Uniforms Inc.	\$31,671.00
573520	05/27/2021	Stevens Disposal & Recycling Services Inc	\$2,240.00
573521	05/27/2021	Sunbelt Rental, Inc.	\$5,052.25
573522	05/27/2021	Sunglo Restoration Svcs Inc	\$1,471.80
573523	05/27/2021	Susan Eunice Baskett	\$130.00
573524	05/27/2021	Sweetwater Music Education Technology	\$853.99
573525	05/27/2021	Swift Racing USA, LLC	\$4,528.36
573526	05/27/2021	Talx Corporation	\$288.00
573527	05/27/2021	The Booksource, Inc	\$9,023.40
573528	05/27/2021	The Enrico Group	\$11,118.30
573529	05/27/2021	The Heaney Group	\$2,683.20
573530	05/27/2021	Therapro Inc	\$330.00
573531	05/27/2021	Therapy Travelers	\$12,928.25
573532	05/27/2021	Truss Leadership	\$1,000.00
573533	05/27/2021	University Translator Services	\$360.00
573534	05/27/2021	US Foods, Inc.	\$35.05
573535	05/27/2021	Van Andel Education Institute	\$250.00
573536	05/27/2021	Venture International LLC	\$2,250.00
573537	05/27/2021	Virginia Tech	\$488.01
573538	05/27/2021	Visible Body	\$2,800.00
573539	05/27/2021	W.J. O'Neil Company	\$51,664.10
573540	05/27/2021	Walsworth Publishing Company	\$2,709.00
573541	05/27/2021	Washtenaw County Dept-Public Health Environ Healt	\$9,693.00
573542	05/27/2021	Washtenaw Glass Co.	\$135.00
573543	05/27/2021	Williams Scotsman, Inc	\$104.00
573544	05/27/2021	Wilson Language Training	\$1,279.26
573545	05/27/2021	Wolverine Supply Inc	\$860.04
573546	05/27/2021	Young Supply Co	\$1,237.22
573547	05/27/2021	Akinci, Baris	\$175.75
573548	05/27/2021	Friedman, Peter	\$382.25
573549	05/27/2021	Garrett, Patricia	\$49.75
573550	05/27/2021	Montemayor, Monica	\$234.00
573551	05/27/2021	Montemayor, Monica	\$107.25
573552	05/27/2021	Rowe, Caitlin	\$94.00
Type Check Totals:			\$6,350,429.17