

Ann Arbor Public Schools
Payment Register
July 2023

Number	Date	Payee Name	Transaction Amount
<u>Check</u>			
583369	07/07/2023	A and N Electric, Inc.	\$37,327.50
583370	07/07/2023	A2breakdance	\$1,088.18
583371	07/07/2023	Adapted Physical Education Services, LLC	\$924.00
583372	07/07/2023	All The Kings Men	\$1,677.24
583373	07/07/2023	Amazon.com LLC	\$16,863.24
583374	07/07/2023	Ann Arbor Sport Fencing Club	\$2,004.35
583375	07/07/2023	Arch Environmental Group, Inc.	\$9,972.94
583376	07/07/2023	Atlas Fuel Services, LLC	\$9,311.09
583377	07/07/2023	Atlas Fuel Services, LLC	\$13,456.38
583378	07/07/2023	Balco Interiors, LLC DBA Interior Environments	\$16,392.50
583379	07/07/2023	Beckett & Raeder Inc	\$2,244.20
583380	07/07/2023	Beech Acres DBA Beech Acres Parenting Center, The Character Effect,	\$3,744.40
583381	07/07/2023	Behler-Young Company	\$542.71
583382	07/07/2023	Benedict Mendloch DBA CBM, LLC. DBA Cherry Lake	\$9.95
583383	07/07/2023	Blue Care Network Of Michigan	\$22,216.45
583384	07/07/2023	Boilers, Controls & Equipment, Inc.	\$355.89
583385	07/07/2023	BP Venture Partners, LLC DBA Batteries Plus	\$96.73
583386	07/07/2023	Brian Sipotz dba Advantage Strength & Conditioning	\$8,400.00
583387	07/07/2023	Brix Corporation	\$1,900.00
583388	07/07/2023	Busch's Valuland-Main St	\$389.06
583389	07/07/2023	Care Transport Inc.	\$22,416.50
583390	07/07/2023	Cengage Learning, Inc.	\$3,993.00
583391	07/07/2023	ChompAway Ventures LLC DBA Jan-Pro Detroit	\$725.00
583392	07/07/2023	City Of Ann Arbor	\$250.00
583393	07/07/2023	Colman Wolf Supply Company	\$2,141.29
583394	07/07/2023	Committee For Children	\$5,508.00
583395	07/07/2023	Conci Painting Inc.	\$9,090.00
583396	07/07/2023	Constellation New Energy Gas	\$90,157.06
583397	07/07/2023	COR Maintenance LLC.	\$758.75
583398	07/07/2023	COR Maintenance LLC.	\$185.00
583399	07/07/2023	Counsilman/Hunsaker & Associates, Inc.	\$4,500.00
583400	07/07/2023	Crossroads Community Baptist Church	\$13,886.00
583401	07/07/2023	D.J.'s Lawn Service, LLC dba DJs Landscape	\$111,861.16
583402	07/07/2023	Dance and Grow LLC	\$1,769.34
583403	07/07/2023	Davis Vision	\$3,191.75
583404	07/07/2023	Delta-T Group Detroit	\$15,398.72
583405	07/07/2023	Depcon, Inc	\$14,030.00
583406	07/07/2023	Detroit Architectural Metal	\$2,918.80
583407	07/07/2023	Detroit Edison Or DTE Energy	\$256.61
583408	07/07/2023	Discount School Supply	\$10,000.54
583409	07/07/2023	DLR Group Inc., a Minnesota Corporation	\$43,745.38
583410	07/07/2023	Dollar Bill Copying	\$225.70

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583411	07/07/2023	Doodles Academy	\$5,934.35
583412	07/07/2023	EDU Healthcare LLC.	\$2,999.50
583413	07/07/2023	EMU Convocation Center	\$44,392.90
583414	07/07/2023	EMU Event Planning	\$22,621.34
583415	07/07/2023	Enterprise Rent-A-Car	\$1,945.42
583416	07/07/2023	Fanta Educational Consulting	\$1,100.00
583417	07/07/2023	Ferguson Enterprises, Inc.	\$28,367.34
583418	07/07/2023	First Book	\$1,515.59
583419	07/07/2023	Fishbeck	\$18,532.69
583420	07/07/2023	Flinn Scientific Foundation	\$19.90
583421	07/07/2023	Follett Content Solutions, LLC.	\$467.29
583422	07/07/2023	Follett School Solutions, Inc.	\$157.12
583423	07/07/2023	Frontline Education	\$50,435.63
583424	07/07/2023	Global Compliance Network, Inc.	\$1,440.00
583425	07/07/2023	Global Green Service Group	\$6,656.00
583426	07/07/2023	Gordon Food Service	\$97.72
583427	07/07/2023	Goyette Mechanical Co	\$21,550.00
583428	07/07/2023	Grainger	\$940.01
583429	07/07/2023	Great Lakes Environmental Service, Inc.	\$19,554.19
583430	07/07/2023	Great Lakes Welding LLC	\$68,399.10
583431	07/07/2023	GreatAmerica Financial Services Corporation	\$861.82
583432	07/07/2023	GVP Sports Network	\$2,800.00
583433	07/07/2023	Hobbs & Black Associates Inc.	\$4,742.50
583434	07/07/2023	Inspired By Science DBA Nutty Scientists of SE MI	\$12,896.60
583435	07/07/2023	Istudio Projects Inc.	\$360,909.00
583436	07/07/2023	James Lee Michaels DBA Avery Systems	\$1,337.00
583437	07/07/2023	Jewish Family Services Of Washtenaw Cty Inc.	\$6,740.00
583438	07/07/2023	Johnson Controls Inc	\$2,399.77
583439	07/07/2023	Johnstone Supply Detroit Group	\$1,294.51
583440	07/07/2023	Kone Incorporated	\$10,171.31
583441	07/07/2023	Lakeshore Learning Materials	\$31,320.57
583442	07/07/2023	Laser Stripping LLC.	\$28,000.00
583443	07/07/2023	Literacy Resources, Inc.	\$59.99
583444	07/07/2023	Literati LLC, dba Literati Bookstore	\$372.72
583445	07/07/2023	Little Caesar's Pizza	\$179.70
583446	07/07/2023	Lowe's Home Centers, Inc.	\$194.95
583447	07/07/2023	Madison Electric	\$4,321.02
583448	07/07/2023	Marshall Music Co	\$42.90
583449	07/07/2023	Mea Financial Services Inc. Group Term Life	\$3,736.13
583450	07/07/2023	Medco Supply Co (lockbox) Or Masune & Surgical S	\$265.00
583451	07/07/2023	Merit Network, Inc.	\$3,875.00
583452	07/07/2023	Messa (370)	\$501,068.34
583453	07/07/2023	Michigan Futsal Factory Academy, LLC	\$3,055.21
583454	07/07/2023	Michigan Interpreting Services, Inc.	\$2,502.50

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Number	Date	Payee Name	Transaction Amount
583455	07/07/2023	Michigan School Business Officials/MSBO	\$150.00
583456	07/07/2023	Michigan State University	\$5,000.00
583457	07/07/2023	Midwest Air Filter, Inc	\$4,179.69
583458	07/07/2023	Midwestern Consulting Inc-Mci	\$38,636.50
583459	07/07/2023	Miller Canfield Paddock Stone Plc	\$2,178.00
583460	07/07/2023	National Energy Control Corporation	\$550.90
583461	07/07/2023	Nbs Contract Group	\$21,386.50
583462	07/07/2023	Northwestern University	\$4,000.00
583463	07/07/2023	Nova Consultants, Inc.	\$6,252.76
583464	07/07/2023	Oakland Community College	\$7,500.00
583465	07/07/2023	Office Depot	\$5,370.17
583466	07/07/2023	OHM Advisors	\$68,180.00
583467	07/07/2023	Peaceful Dragon School	\$168.53
583468	07/07/2023	Pioneer High School Petty Cash Or	\$212.33
583469	07/07/2023	Pittsfield Charter Township	\$1,345.42
583470	07/07/2023	Premier Relocations, LLC	\$90,946.85
583471	07/07/2023	Priority Health	\$2,200,433.05
583472	07/07/2023	Quench USA Inc.	\$92.28
583473	07/07/2023	Quill Corporation	\$110.49
583474	07/07/2023	RAM Construction Services of Michigan, Inc.	\$6,720.00
583475	07/07/2023	RCL Industrial, LLC	\$27,600.00
583476	07/07/2023	Rent A John	\$335.00
583477	07/07/2023	RKA Petroleum Companies, Inc.	\$1,693.58
583478	07/07/2023	Roberts Installation & Repair	\$860.00
583479	07/07/2023	Rubicon West, LLC DBA Atlas	\$8,910.00
583480	07/07/2023	Runyan Pottery Supply Clio Industrial Park	\$1,924.07
583481	07/07/2023	Ryan Brown DBA Ubuntu Communities, LLC	\$5,000.00
583482	07/07/2023	Scholastic Inc	\$1,325.10
583483	07/07/2023	School-Tech Inc. DBA Wolverine Sports Supply	\$142.80
583484	07/07/2023	Schuler Books / Chapbook Cafe	\$5,627.95
583485	07/07/2023	SCS Industries, LLC DBA United Image Group	\$84.00
583486	07/07/2023	Set-Seg (Opt & Gtl)	\$1,105.15
583487	07/07/2023	Skyline Athletic Booster Club C/o Treasurer	\$8,250.86
583488	07/07/2023	Sports & Recreation, LLC	\$12,501.98
583489	07/07/2023	Staples Advantage	\$93.85
583490	07/07/2023	State Of Michigan Dept Of Licensing & Regulatory	\$1,380.00
583491	07/07/2023	State Of Michigan Dept Of Licensing & Regulatory	\$1,200.00
583492	07/07/2023	Strategic Energy Solutions, Inc.	\$22,757.15
583493	07/07/2023	The Enrico Group	\$15,391.26
583494	07/07/2023	The University of Michigan	\$14,000.00
583495	07/07/2023	Theatre Nova	\$4,968.12
583496	07/07/2023	Thermal-Netics, Inc.	\$3,591.16
583497	07/07/2023	Toolkit Technologies, Inc.	\$3,283.00
583498	07/07/2023	Total Armored Car Service, Inc.	\$1,862.46

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583499	07/07/2023	U Of M Varsity Tennis Center	\$307.00
583500	07/07/2023	ULINE, INC.	\$808.55
583501	07/07/2023	UMB BANK, N.A	\$750.00
583502	07/07/2023	Unum Life Insurance Company Of America	\$4,512.11
583503	07/07/2023	Unum Long/Short Term Insurance Company Of America	\$12,340.80
583504	07/07/2023	US Math Recovery Council	\$1,053.00
583505	07/07/2023	Virginia Tech	\$25.00
583506	07/07/2023	Voyager Sopris Learning, Inc.	\$501.60
583507	07/07/2023	W.J. O'Neil Company	\$23,975.50
583508	07/07/2023	Warren Wheeler, CPSI, LLC	\$4,125.00
583509	07/07/2023	Washtenaw Community College Financial Services	\$1,458.00
583510	07/07/2023	Washtenaw Glass Co.	\$352.80
583511	07/07/2023	Wayne State University	\$2,000.00
583512	07/07/2023	Williams Scotsman, Inc dba Willscot	\$1,892.37
583513	07/07/2023	Wilson Language Training	\$302.40
583514	07/07/2023	Wolverine Supply Inc	\$4,006.64
583515	07/07/2023	ZC Sustainability, Inc	\$2,100.00
583516	07/07/2023	Zingerman's Training Inc.	\$11,100.00
583517	07/07/2023	Paradigm Equities Inc	\$35,636.44
583518	07/07/2023	Dutton, Anna	\$21.40
583519	07/07/2023	Matsumoto, Masami	\$0.75
583520	07/07/2023	Matsumoto, Masami	\$29.50
583521	07/07/2023	Lakeshore Learning Materials	\$2,152.75
583522	07/13/2023	Livingston County Friend of the Court,	\$231.49
583523	07/13/2023	Michigan Education Association (MEA)	\$207.52
583524	07/13/2023	Potestivo & Associates	\$45.79
583525	07/13/2023	Shermeta Law Group, PLLC	\$153.84
583526	07/13/2023	Szuba & Associates, PLLC	\$183.66
583527	07/13/2023	Velo Law Office	\$150.00
583528	07/13/2023	Chapter 13 Trustee	\$253.85
583529	07/13/2023	Michigan State Disbursement Unit	\$3,398.61
583530	07/13/2023	Office Of The Chapter 13 Trustee	\$336.96
583531	07/21/2023	123.NET, Inc.	\$1,705.00
583532	07/21/2023	A and N Electric, Inc.	\$88,663.73
583533	07/21/2023	Adapted Physical Education Services, LLC	\$1,008.00
583534	07/21/2023	Agile Mind Educational Holdings, Inc.	\$39,092.00
583535	07/21/2023	All The Kings Men	\$3,025.60
583536	07/21/2023	Allied Incorporated	\$30,330.00
583537	07/21/2023	Amazon.com LLC	\$277.71
583538	07/21/2023	American University	\$2,000.00
583539	07/21/2023	AMF Bowling Centers, Inc.	\$269.97
583540	07/21/2023	Ann Arbor Area Transportation Authority	\$15,213.83
583541	07/21/2023	Ann Arbor Charter Township	\$275.57
583542	07/21/2023	ANN ARBOR PHARMACY LLC	\$940.80

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583543	07/21/2023	Ann Arbor Sport Fencing Club	\$2,123.57
583544	07/21/2023	Arch Environmental Group, Inc.	\$11,596.82
583545	07/21/2023	Arthur J Gallagher & Co	\$34,677.46
583546	07/21/2023	AT&T LEC Services Billing	\$105.17
583547	07/21/2023	Behler-Young Company	\$851.65
583548	07/21/2023	Best Asphalt Inc	\$144,153.00
583549	07/21/2023	Blue Care Network Of Michigan	\$17,707.79
583550	07/21/2023	Brix Corporation	\$192,294.47
583551	07/21/2023	Broadspire Services Inc	\$63,836.54
583552	07/21/2023	Bulldog Records Management Inc	\$1,099.93
583553	07/21/2023	Busch's Valuland-Main St	\$282.45
583554	07/21/2023	Care Transport Inc.	\$35,847.35
583555	07/21/2023	CEI Michigan LLC	\$929,414.16
583556	07/21/2023	Cintas Corp. No. 2 dba Cintas/Cintas First Aid	\$5,745.04
583557	07/21/2023	City Of Ann Arbor	\$70,057.22
583558	07/21/2023	City Of Ann Arbor Treasurer	\$2,028.18
583559	07/21/2023	Claris International Inc.	\$7,900.00
583560	07/21/2023	Cognia	\$2,400.00
583561	07/21/2023	Collins And Blaha, P.C.	\$68,147.00
583562	07/21/2023	Concordia University Inc.	\$5,000.00
583563	07/21/2023	COR Maintenance LLC.	\$167.50
583564	07/21/2023	Crisis Prevention Institute Inc.	\$3,499.00
583565	07/21/2023	Cross Country Staffing, Inc.	\$29,709.13
583566	07/21/2023	Cynerge Consulting, Inc. DBA Kalpa Solutions	\$3,000.00
583567	07/21/2023	D.J.'s Lawn Service, LLC dba DJs Landscape	\$25,500.30
583568	07/21/2023	Dance and Grow LLC	\$2,338.85
583569	07/21/2023	David Poole DBA D Poole	\$11,000.00
583570	07/21/2023	Delta-T Group Detroit	\$33,621.08
583571	07/21/2023	DeltaCom, Inc.	\$7,120.00
583572	07/21/2023	DeMaria Building Company, Inc. DBA DSP Constructor	\$179,654.00
583573	07/21/2023	Detroit Architectural Metal	\$4,382.00
583574	07/21/2023	Detroit Edison Or DTE Energy	\$380,079.66
583575	07/21/2023	Detroit Salt Company Llc	\$5,277.52
583576	07/21/2023	Dihydro Services Inc	\$238.00
583577	07/21/2023	DLR Group Inc., a Minnesota Corporation	\$90,378.48
583578	07/21/2023	Dollar Bill Copying	\$1,355.92
583579	07/21/2023	Doodles Academy	\$4,848.53
583580	07/21/2023	DreamBox Learning	\$153,713.42
583581	07/21/2023	DuPree, Krystle	\$130.00
583582	07/21/2023	Eastern Michigan University	\$4,000.00
583583	07/21/2023	Edmentum, Inc	\$85,392.34
583584	07/21/2023	Education Advanced, Inc. DBA Standard for Success	\$33,549.60
583585	07/21/2023	Environmental Maintenance Engineers, Inc.	\$4,300.00
583586	07/21/2023	Ferguson Enterprises, Inc.	\$36,720.40

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583587	07/21/2023	Fiber Link Inc.	\$5,687.25
583588	07/21/2023	FileWave (USA), Inc	\$2,880.00
583589	07/21/2023	Fishbeck	\$304,000.72
583590	07/21/2023	Flaghouse Inc.	\$354.96
583591	07/21/2023	Follett Content Solutions, LLC.	\$141.27
583592	07/21/2023	Follett School Solutions, Inc.	\$1,268.95
583593	07/21/2023	G2 Consulting Group, LLC	\$9,405.00
583594	07/21/2023	Gaynor, Jeffrey, T	\$130.00
583595	07/21/2023	Gides, Jacinda, Townsend	\$130.00
583596	07/21/2023	Gilbane Building Company	\$353,633.46
583597	07/21/2023	Gilbane Building Company	\$243,097.08
583598	07/21/2023	Global Interpreting Services LLC-2	\$842.05
583599	07/21/2023	Goyette Mechanical Co	\$136,125.10
583600	07/21/2023	Graduation Alliance	\$112,508.01
583601	07/21/2023	Grainger	\$887.70
583602	07/21/2023	Grand Valley Automation, Inc.	\$700.00
583603	07/21/2023	Great Lakes Welding LLC	\$7,599.90
583604	07/21/2023	Griffin International LLC	\$7,384.87
583605	07/21/2023	Ground Penetrating Radar Systems, LLC	\$1,775.00
583606	07/21/2023	Ground Travel Specialist, Inc.	\$11,990.00
583607	07/21/2023	GVP Sports Network	\$5,092.86
583608	07/21/2023	H2I Group, Inc.	\$27,144.00
583609	07/21/2023	Hale, Carl	\$800.00
583610	07/21/2023	Heather Kellstrom dba HIT Enterprises, LLC	\$10,200.00
583611	07/21/2023	Hoekstra Transportation Inc.	\$1,171.82
583612	07/21/2023	Humane Society of Huron Valley	\$130.00
583613	07/21/2023	Huntington National Bank	\$500.00
583614	07/21/2023	Imagine Learning, Inc	\$60,750.00
583615	07/21/2023	Inspired By Science DBA Nutty Scientists of SE MI	\$35,345.48
583616	07/21/2023	International Baccalaureate Organization	\$56,735.00
583617	07/21/2023	Intrado Interactive Services Corporation	\$6,800.00
583618	07/21/2023	Ithaca Harbors, Inc.	\$1,560.00
583619	07/21/2023	J Ranck Electric, Inc.	\$48,474.52
583620	07/21/2023	J.C. Ehrlich Pest Control	\$2,742.30
583621	07/21/2023	James Lee Michaels DBA Avery Systems	\$220.00
583622	07/21/2023	JDRM Engineering, Inc.	\$14,734.44
583623	07/21/2023	Jewish Family Services Of Washtenaw Cty Inc.	\$2,782.00
583624	07/21/2023	Johnson Controls Inc	\$270.81
583625	07/21/2023	Johnstone Supply Detroit Group	\$504.44
583626	07/21/2023	Jostens, Inc.	\$22.25
583627	07/21/2023	K12 Insight Llc	\$35,000.00
583628	07/21/2023	KnowBe4 Inc.	\$27,990.00
583629	07/21/2023	Kone Incorporated	\$15,304.33
583630	07/21/2023	Lessors Inc.	\$356.40

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583631	07/21/2023	Lifeworks (US) LTD.	\$7,550.00
583632	07/21/2023	Liminex, Inc. DBA GoGuardian	\$28,036.00
583633	07/21/2023	Linguistic Inspiration, LLC	\$1,870.00
583634	07/21/2023	MABE	\$750.00
583635	07/21/2023	MACAC	\$60.00
583636	07/21/2023	Macmillan Holdings LLC	\$11.55
583637	07/21/2023	Madison Electric	\$1,251.46
583638	07/21/2023	ManageBac Inc DBA Faria Systems Inc.	\$5,786.00
583639	07/21/2023	Margolis Companies, Inc.	\$19,587.30
583640	07/21/2023	Massp	\$3,750.00
583641	07/21/2023	Math Drawing Tools LLC	\$1,509.50
583642	07/21/2023	Mcgraw-Hill School Education	\$204,002.51
583643	07/21/2023	Mea Financial Services Inc. Group Term Life	\$4,126.93
583644	07/21/2023	Meal Magic Corporation	\$21,385.00
583645	07/21/2023	Messa (370)	\$483,504.10
583646	07/21/2023	MI High School Field Hockey Association (MHSFHA)	\$300.00
583647	07/21/2023	Michigan Futsal Factory Academy, LLC	\$2,328.83
583648	07/21/2023	Michigan Interpreting Services, Inc.	\$10,367.50
583649	07/21/2023	Michigan Interscholastic Forensic Association	\$500.00
583650	07/21/2023	Michigan School Business Officials/MSBO	\$150.00
583651	07/21/2023	Michigan State University	\$16,900.00
583652	07/21/2023	Michigan Urgent Care	\$105.00
583653	07/21/2023	Midwestern Consulting Inc-Mci	\$16,314.16
583654	07/21/2023	Mobile Mini Inc. dba Mobile Storage Solutions	\$902.59
583655	07/21/2023	Mohammad, Rima	\$130.00
583656	07/21/2023	Moss Harp Service	\$1,445.00
583657	07/21/2023	Musical Resources	\$55.56
583658	07/21/2023	MyVRSpot, LLC	\$31,035.00
583659	07/21/2023	Nagle Paving Company Csinc	\$123,118.00
583660	07/21/2023	National Energy Control Corporation	\$902.31
583661	07/21/2023	Neumann Smith Architecture	\$642,942.13
583662	07/21/2023	Ottawa Area Intermediate School District	\$399.95
583663	07/21/2023	Pioneer Athletic Booster Club	\$9,371.76
583664	07/21/2023	Pomp's Tire Service, Inc.	\$2,398.15
583665	07/21/2023	PowerSchool Group, LLC.	\$490,728.03
583666	07/21/2023	Premier Relocations, LLC	\$74,498.40
583667	07/21/2023	Premier Relocations, LLC	\$252,996.41
583668	07/21/2023	Priority Health	\$2,197,227.61
583669	07/21/2023	ProCare Therapy	\$2,250.00
583670	07/21/2023	Proquest Information & Learning	\$5,892.47
583671	07/21/2023	QBS, LLC.	\$675.00
583672	07/21/2023	Quadiant Finance USA, Inc.	\$50.00
583673	07/21/2023	Querijero, Ernesto	\$130.00
583674	07/21/2023	Quinn Evans Architects, Inc.	\$65,138.75

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Number	Date	Payee Name	Transaction Amount
583675	07/21/2023	RAM Construction Services of Michigan, Inc.	\$185,569.00
583676	07/21/2023	RJ Landau Partners	\$29,550.00
583677	07/21/2023	Robert Silman AssociatesStructural Engineers,D.P.C	\$1,875.00
583678	07/21/2023	Robert's Floors Company	\$21,196.00
583679	07/21/2023	Safety Systems, Inc.	\$16,968.00
583680	07/21/2023	Saline Area Schools	\$199,123.00
583681	07/21/2023	Schmidt, Susan, Ward	\$130.00
583682	07/21/2023	Secrest,Wardle,Lynch,Hampton, Truex & Morley, Pc	\$1,197.42
583683	07/21/2023	Secure Education Consultants, LLC	\$1,700.00
583684	07/21/2023	Securitas Security Services USA, Inc.	\$17,547.84
583685	07/21/2023	Sentinel Technologies Inc	\$481,644.52
583686	07/21/2023	Set-Seg (Opt & Gtl)	\$1,105.15
583687	07/21/2023	Shar Products Company	\$21.71
583688	07/21/2023	Soble Law Office P.C.	\$2,025.00
583689	07/21/2023	Social Studies School Service DBA Good Year Books	\$1,026.98
583690	07/21/2023	Soliant Health	\$4,162.50
583691	07/21/2023	SP Designs & Manufacturing Inc.	\$2,586.71
583692	07/21/2023	Spalding Dedecker Assoc	\$11,517.50
583693	07/21/2023	Speedway Prepaid Card LLC	\$3,995.50
583694	07/21/2023	Stantec Architecture Inc.	\$24,263.94
583695	07/21/2023	Stantec Architecture Inc.	\$9,265.43
583696	07/21/2023	State of Michigan (MiDeal)	\$180.00
583697	07/21/2023	State Of Michigan Dept Of Licensing & Regulatory	\$168.60
583698	07/21/2023	Stevens Disposal & Recycling Services Inc	\$1,985.00
583699	07/21/2023	Stone & Dirt	\$34,350.00
583700	07/21/2023	Susan Eunice Baskett	\$130.00
583701	07/21/2023	Talx Corporation	\$1,391.59
583702	07/21/2023	Testing Engineers & Consultants, Inc	\$3,707.70
583703	07/21/2023	The Booksource, Inc	\$348.26
583704	07/21/2023	The Forum For Youth Investment	\$7,102.00
583705	07/21/2023	The University of Michigan	\$5,000.00
583706	07/21/2023	Total Armored Car Service, Inc.	\$177.60
583707	07/21/2023	Totally Promotional	\$428.97
583708	07/21/2023	Turner Electric Company, Inc	\$39,472.36
583709	07/21/2023	Tyler Technologies, Inc	\$17,106.17
583710	07/21/2023	Typingclub	\$15,360.00
583711	07/21/2023	Underground Printing	\$3,352.40
583712	07/21/2023	University Translators Services, LLC.	\$3,809.50
583713	07/21/2023	UpGuard Inc	\$13,299.30
583714	07/21/2023	Virtual Enterprises International, Inc.	\$3,500.00
583715	07/21/2023	W.J. O'Neil Company	\$265,408.05
583716	07/21/2023	Walsworth Publishing Company	\$7,013.13
583717	07/21/2023	Washtenaw Glass Co.	\$320.08
583718	07/21/2023	Washtenaw Intermediate School District	\$24,300.00

Ann Arbor Public Schools
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Number	Date	Payee Name	Transaction Amount
583719	07/21/2023	Webster Township Treasurer's Office	\$540.00
583720	07/21/2023	Williams Scotsman, Inc dba Willscot	\$341.42
583721	07/21/2023	Wolverine Supply Inc	\$4,784.42
583722	07/21/2023	Zaski Accounting, LLC	\$3,575.00
583723	07/21/2023	Kapnick Insurance Group	\$24,097.50
583724	07/21/2023	Paradigm Equities Inc	\$23,913.84
583725	07/21/2023	Chinn, Talia	\$100.00
583726	07/21/2023	Earls, Lisa	\$17.90
583727	07/21/2023	Earls, Lisa	\$12.40
583728	07/21/2023	Telfer, Jo Ann	\$602.00
583729	07/26/2023	Livingston County Friend of the Court,	\$231.49
583730	07/26/2023	Michigan Education Association (MEA)	\$169.05
583731	07/26/2023	Potestivo & Associates	\$45.80
583732	07/26/2023	Shermeta Law Group, PLLC	\$153.83
583733	07/26/2023	Szuba & Associates, PLLC	\$183.66
583734	07/26/2023	Velo Law Office	\$150.00
583735	07/26/2023	Chapter 13 David Wm Ruskin, Tru	\$76.15
583736	07/26/2023	Chapter 13 Trustee	\$253.85
583737	07/26/2023	Michigan State Disbursement Unit	\$3,941.36
583738	07/26/2023	Office Of The Chapter 13 Trustee	\$336.96
583739	07/31/2023	Susan Eunice Baskett	\$1,371.45
Type Check Totals:			\$15,202,842.99