

Vendor Wise Payable Summary - August 2022

S.No	Vendor	Amount
1	4Imprint, Inc. -	\$ 288.00
2	7-ELEVEN 36926	\$ 9.56
3	AABS LLC	\$ 8,500.00
4	ADOBE *800-833-6687	\$ 52.24
5	ADOBE ACROPRO SUBS	\$ 15.89
6	Amazon.com	\$ 3,872.58
7	Amplified IT, LLC (CDW LLC)	\$ 4,087.95
8	AMPLIFY EDUCATION INC	\$ 517.88
9	Amplio Learning Technologies Inc.	\$ 54,810.00
10	AMZN Mktp US*1S8VO1HE1	\$ 9,287.44
11	Andy's Lawn Care	\$ 330.00
12	Apple Inc.	\$ 71,728.99
13	ARTLIST	\$ 199.00
14	AT&T	\$ 287.43
15	BEST BUY 00004119	\$ 635.99
16	BEST WESTERN DAVISON INN -PROF DEV	\$ 4,370.00
17	BUZZSPROUT* BUZZSPROUT	\$ 12.00
18	CANON FINANCIAL SERVICES INC.	\$ 1,191.36
19	Charter Communication Spectrum Business	\$ 121.77
20	Charter Services	\$ 241.75
21	Christine Card	\$ 215.00
22	CITY OF SAGINAW	\$ 8.76
23	Cleary University	\$ 5,500.00
24	Clinton County Regional Service Agency	\$ 10,412.25
25	Comcast Business	\$ 184.90
26	COMMUNITY DISPOSAL SERVICE INC.	\$ 90.00
27	Consumers Energy	\$ 2,722.87
28	Culligan Water - Davison - Flint	\$ 14.29
29	D - Sharp Cafe	\$ 500.00
30	Davison Township	\$ 512.24
31	DEMIO.COM	\$ 116.99
32	Dickinson Wright PLLC 075790-00001	\$ 17,874.50
33	DTE ENERGY	\$ 938.72
34	DUNHAMS 051	\$ 145.20
35	Edmentum Inc	\$ 116,458.33
36	EMC Insurance Companies	\$ 2,750.31
37	FACEBK ZHASEG7MN2	\$ 19,240.96
38	FASTSIGNS 381401	\$ 3,640.25
39	Franklin Wright Settlements	\$ 21,600.00
40	FS *TechSmith	\$ 798.97
41	FSP*MPAAA	\$ 480.00
42	GAN*DETNEWS/FREE PRESS	\$ 154.88
43	GETTY UP BBQ, LLC	\$ 10,082.00
44	GOOGLE CLOUD CF6KX6	\$ 32.72
45	GOOGLE *ADS6923516517	\$ 54,000.00
46	Grasel Graphics	\$ 22,384.85
47	Guardian Alarm Company	\$ 220.00
48	Gudi Properties	\$ 2,489.00
49	GUIDOS PIZZA - DAVISON	\$ 426.85
50	HP *INSTANT INK	\$ 2.14

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51	IOTG LEASING A PROGRAM OF DE LAGE	\$ 169.28
52	J W Pepper	\$ 40.94
53	J2 *METROFAX	\$ 11.95
54	JIMMY JOHNS - 1570 - E	\$ 164.99
55	K12 SCHOOL SUPPLIES	\$ 1,198.80
56	Kawai Piano Gallery of Michigan	\$ 1,690.00
57	Kings & Queens Cleaning Services LLC	\$ 1,000.00
58	Kris Kirby LLC	\$ 5,384.62
59	Kurt Dennis Long	\$ 374.00
60	LATE FEE	\$ 39.00
61	LEADPAGES.COM	\$ 98.75
62	Live Chat	\$ 41.00
63	Louis Thomas Jones	\$ 3,381.23
64	Macro Connect Inc	\$ 5,225.45
65	MailChimp	\$ 87.00
66	MANEUVERING THE MIDDLE	\$ 184.00
67	MARATHON PETRO110700	\$ 29.10
68	Matthew James Theisen	\$ 770.00
69	MEIJER # 222	\$ 132.83
70	MI ASSOC SCH ADM	\$ 1,250.00
71	MI STATE POLICE ICHAT	\$ 10.00
72	Michigan Association of State and Federal	\$ 170.00
73	MISHRM	\$ 150.00
74	MSBO	\$ 350.00
75	OFFICE DEPOT #263	\$ 89.00
76	Orkin	\$ 234.00
77	Outfront Media LLC	\$ 18,400.00
78	Owl Labs Inc	\$ 999.00
79	PARTY CITY BOPIS	\$ 243.02
80	Phillips Sign Lighting Inc.	\$ 4,983.13
81	PIONEER VALLEY BOOKS	\$ 4,046.60
82	SAMS CLUB #4944	\$ 317.01
83	Saturn Printing	\$ 1,373.53
84	Shiawassee RESD	\$ 150.00
85	Soliant	\$ 1,964.04
86	SP PACKAGINGSUPPLIES	\$ 146.56
87	SPECTRUM	\$ 14.00
88	SPEEDWAY 02240 1020 IRISH	\$ 10.98
89	SQ *SQUARE WEEBLY	\$ 86.00
90	SQ *VALLEY TENT RENTAL	\$ 270.92
91	SSL ECOMM	\$ 280.90
92	Stephanie Graham	\$ 80.00
93	STEVE CLAYTON INC	\$ 50.15
94	STEVE WEISS MUSIC INC	\$ 41.85
95	STICKER MULE	\$ 420.00
96	Sweetwater	\$ 340.00
97	T Mobile	\$ 3,186.88
98	THE HOME DEPOT 2763	\$ 25.60
99	THE PIZZA COMPANY	\$ 39.47
100	TIM HORTONS #919306	\$ 601.29
101	TST* ITALIA GARDENS OF DA	\$ 1,415.85

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S.No	Vendor	Amount
102	TST* Maudes Alabama BBQ	\$ 1,636.64
103	TST* Pita Way - Davison	\$ 319.91
104	UPS	\$ 2,098.17
105	Verizon	\$ 7,528.26
106	VISTAPRINT	\$ 81.99
107	WAL-MART #2273	\$ 800.72
108	West Music Company	\$ 3,087.28
109	WM SUPERCENTER #1754	\$ 123.37
110	Yeo & Yeo Computer Consulting, LLC	\$ 21,251.38
111	ZAPIER.COM/CHARGE	\$ 58.50
112	ZENDESK INC	\$ 7,448.04
113	ZOOM.US 888-799-9666	\$ 158.89
Total		\$ 560,912.68