

Ann Arbor Public Schools Purchasing Card Transactions April 2022

Date	Supplier	Amount
3/28/2022	Hilton Hotel	\$ 1,010.93
3/28/2022	Hilton Hotel	\$ 1,010.94
3/28/2022	Office Depot	\$ 15.99
3/28/2022	CDW Govt.	\$ 467.49
3/28/2022	Wix.Com	\$ 432.00
3/28/2022	Perfectflite	\$ 39.35
3/28/2022	Amazon.com	\$ 332.45
3/28/2022	Zoom	\$ 14.99
3/28/2022	Willscot Mobile Mini	\$ 633.75
3/28/2022	Amazon.com	\$ 75.23
3/28/2022	State Of Michigan Permit	\$ 365.00
3/28/2022	Apple.Com	\$ 9.99
3/28/2022	Alro Steel Corp	\$ 134.00
3/28/2022	Amazon.com	\$ 27.99
3/28/2022	Amazon.com	\$ 31.02
3/28/2022	Reading Without Tears	\$ 268.29
3/28/2022	Quill Corporation	\$ 55.65
3/28/2022	Paypal Skyline Athletic Booster Club	\$ 175.00
3/28/2022	Signupgenius	\$ 539.89
3/28/2022	Mabe Michigan	\$ 1,300.00
3/28/2022	Trane Supply	\$ 126.80
3/28/2022	National Energy Control	\$ 162.69
3/28/2022	National Energy Control	\$ 244.06
3/28/2022	Trane Supply	\$ 314.34
3/28/2022	National Energy Control	\$ 436.58
3/28/2022	Amazon.com	\$ 221.19
3/28/2022	Sweetwater Sound	\$ 654.07
3/28/2022	Uline Ship Supplies	\$ 668.08
3/28/2022	Amazon.com	\$ 19.99
3/28/2022	Amazon.com	\$ 57.60
3/28/2022	Amazon.com	\$ 151.71
3/28/2022	School Specialty	\$ 2,000.13
3/28/2022	Target	\$ 57.98
3/28/2022	Amazon.com	\$ 86.98
3/28/2022	Amazon.com	\$ 198.00
3/28/2022	Amazon.com	\$ 50.85
3/28/2022	Amazon.com	\$ 31.58
3/28/2022	Amazon.com	\$ 44.03
3/28/2022	Amazon.com	\$ 47.44
3/28/2022	Amazon.com	\$ 74.93
3/28/2022	Amazon.com	\$ 438.00
3/29/2022	Office Depot	\$ 18.59

3/29/2022	Amazon.com	\$	188.00
3/29/2022	Shodan Plus	\$	359.00
3/29/2022	B & H Photo	\$	410.75
3/29/2022	Feed.Mikle.Com	\$	89.00
3/29/2022	Amazon.com	\$	94.16
3/29/2022	Carolina Biologic Supp	\$	74.25
3/29/2022	MI State Police Ichat	\$	80.00
3/29/2022	MI State Police Ichat	\$	110.00
3/29/2022	Identisys Incorporated	\$	682.50
3/29/2022	Carpenter Bros Hardwar	\$	17.49
3/29/2022	Alro Steel Corp	\$	48.38
3/29/2022	Amazon.com	\$	(95.98)
3/29/2022	Lowes	\$	100.92
3/29/2022	Mabe Michigan	\$	975.00
3/29/2022	Chase Creative Unlimited	\$	1,811.37
3/29/2022	4imprint, Inc	\$	265.29
3/29/2022	Music Together LLC	\$	2,090.00
3/29/2022	Bearing Service Lvn	\$	318.70
3/29/2022	International Baccalaureate Org	\$	950.00
3/29/2022	International Baccalaureate Org	\$	950.00
3/29/2022	International Baccalaureate Org	\$	950.00
3/29/2022	International Baccalaureate Org	\$	950.00
3/29/2022	International Baccalaureate Org	\$	950.00
3/29/2022	International Baccalaureate Org	\$	950.00
3/29/2022	International Baccalaureate Org	\$	950.00
3/29/2022	Uline Ship Supplies	\$	2,595.45
3/29/2022	Amazon.com	\$	(47.99)
3/29/2022	Blick Art Material	\$	95.16
3/30/2022	Grainger	\$	(511.56)
3/30/2022	The Home Depot	\$	79.20
3/30/2022	The Home Depot	\$	80.35
3/30/2022	Robert Half International	\$	18,547.44
3/30/2022	Michigan Schools Business Officials	\$	525.00
3/30/2022	Grainger	\$	1,328.87
3/30/2022	Amazon.com	\$	125.88
3/30/2022	Ptouchdirect.Com	\$	157.08
3/30/2022	B & H Photo	\$	319.74
3/30/2022	Amazon.com	\$	548.53
3/30/2022	Amazon.com	\$	47.63
3/30/2022	Quill Corporation	\$	13.42
3/30/2022	Edweek Print Digital	\$	97.00
3/30/2022	Quill Corporation	\$	14.10
3/30/2022	Quill Corporation	\$	31.94
3/30/2022	Quill Corporation	\$	70.50
3/30/2022	Amazon.com	\$	427.99
3/30/2022	Uline Ship Supplies	\$	3,522.21
3/30/2022	Amazon.com	\$	122.82

3/30/2022	Amazon.com	\$	28.65
3/30/2022	Amazon.com	\$	492.00
3/31/2022	Amazon.com	\$	34.99
3/31/2022	Sunrise Screen Printing	\$	337.58
3/31/2022	Amazon.com	\$	121.98
3/31/2022	Mailchimp	\$	11.00
4/1/2022	Delta Airlines	\$	30.00
4/1/2022	Delta Airlines	\$	30.00
4/1/2022	Gerber Collision	\$	1,881.92
4/1/2022	Facebook	\$	238.86
4/1/2022	Wood Expression Inc	\$	129.40
4/1/2022	Shiffler Equipment	\$	3,462.03
4/1/2022	Amazon.com	\$	55.83
4/1/2022	City Of Ann Arbor	\$	34.00
4/1/2022	Uncle Jims Worm Farm	\$	24.95
4/1/2022	Uncle Jims Worm Farm	\$	24.95
4/1/2022	Uncle Jim's Worm Farm	\$	49.90
4/1/2022	Amazon.com	\$	295.99
4/4/2022	Gerber Collision & Gla	\$	(151.23)
4/4/2022	Amazon.com	\$	(17.98)
4/4/2022	Michigan Association of Secondary Principals	\$	400.00
4/4/2022	Michigan Association of Secondary Principals	\$	400.00
4/4/2022	Sheraton Ann Arbor	\$	3,880.80
4/4/2022	IDN Hardware Sales-Inc	\$	1,125.00
4/4/2022	Master Tech Appliance	\$	75.00
4/4/2022	Amazon.com	\$	(47.37)
4/4/2022	Amazon.com	\$	(50.92)
4/4/2022	Amazon.com	\$	(122.90)
4/4/2022	Amazon.com	\$	12.38
4/4/2022	Amazon.com	\$	(45.64)
4/4/2022	Amazon.com	\$	6.49
4/4/2022	Delta Airlines	\$	30.00
4/4/2022	Delta Airlines	\$	30.00
4/4/2022	Amazon.com	\$	2.56
4/4/2022	FedEx	\$	13.18
4/5/2022	Meijer	\$	206.48
4/5/2022	Office Depot	\$	13.29
4/5/2022	Office Depot	\$	58.02
4/5/2022	Amazon.com	\$	260.94
4/5/2022	Service Express	\$	6,331.00
4/5/2022	Michigan Union Ticket Office	\$	358.44
4/5/2022	Office Depot	\$	96.77
4/5/2022	Amazon.com	\$	346.50
4/5/2022	Michigan High School Association	\$	60.00
4/5/2022	Amazon.com	\$	132.76
4/5/2022	USPS	\$	174.00
4/5/2022	Meijer	\$	(27.81)

4/5/2022	Office Depot	\$	94.50
4/5/2022	Bearing Service	\$	174.29
4/5/2022	Current Electric Motor	\$	803.00
4/5/2022	Stadium Hardware	\$	95.62
4/5/2022	Amazon.com	\$	295.40
4/5/2022	Amazon.com	\$	1,386.00
4/5/2022	Amazon.com	\$	125.97
4/5/2022	Amazon.com	\$	19.99
4/6/2022	GFS	\$	70.91
4/6/2022	Asue Urban Collaboration	\$	200.00
4/6/2022	Office Depot	\$	24.32
4/6/2022	Amazon.com	\$	873.73
4/6/2022	Michigan Public Purchasing Officers Association	\$	75.00
4/6/2022	Amazon.com	\$	169.12
4/6/2022	FedEx	\$	3.48
4/6/2022	Monoprice, Inc.	\$	655.79
4/6/2022	Buzzsprout.Com Podcast	\$	12.00
4/6/2022	Amazon.com	\$	18.95
4/6/2022	Pizza House	\$	245.16
4/6/2022	DJs Bakery	\$	68.00
4/6/2022	MI State Police Ichat	\$	60.00
4/6/2022	Little Caesars	\$	43.05
4/6/2022	Ann Arbor Auto Parts	\$	81.90
4/6/2022	Amazon.com	\$	3.20
4/6/2022	Jimmy Johns	\$	39.51
4/6/2022	Office Depot	\$	9.93
4/6/2022	Amazon.com	\$	19.91
4/6/2022	Cliff Keen Athletic	\$	68.00
4/6/2022	Bulk Bookstore	\$	544.50
4/6/2022	J.W. Pepper	\$	84.99
4/6/2022	Amazon.com	\$	35.00
4/6/2022	Meridian Winds	\$	127.00
4/6/2022	Stadium Hardware	\$	23.98
4/6/2022	Amazon.com	\$	46.98
4/6/2022	Uline Ship Supplies	\$	2,399.05
4/6/2022	Amazon.com	\$	92.04
4/6/2022	Amazon.com	\$	99.72
4/6/2022	Amazon.com	\$	6.75
4/6/2022	Amazon.com	\$	125.48
4/6/2022	Amazon.com	\$	57.00
4/6/2022	Amazon.com	\$	41.94
4/6/2022	Amazon.com	\$	140.63
4/6/2022	Amazon.com	\$	227.27
4/7/2022	The Home Depot	\$	(79.20)
4/7/2022	Musicians Friend	\$	390.59
4/7/2022	302 Auto Value	\$	1,280.00
4/7/2022	Office Depot	\$	569.70

4/7/2022	B & H Photo	\$	243.95
4/7/2022	Amazon.com	\$	299.40
4/7/2022	Amazon.com	\$	18.40
4/7/2022	Amazon.com	\$	69.00
4/7/2022	Amazon.com	\$	94.30
4/7/2022	Delta Airlines	\$	797.20
4/7/2022	Amazon.com	\$	78.46
4/7/2022	Office Depot	\$	78.72
4/7/2022	Amazon.com	\$	200.46
4/7/2022	Jimmy Johns	\$	114.00
4/7/2022	McGraw-Hill Ecomm	\$	210.20
4/7/2022	Amazon.com	\$	15.19
4/7/2022	Amazon.com	\$	80.43
4/7/2022	Amazon.com	\$	9.39
4/7/2022	Amazon.com	\$	5.37
4/7/2022	Source One Digital	\$	172.66
4/7/2022	PayPal Skyline Athletic Booster Club	\$	150.00
4/7/2022	Office Depot	\$	221.94
4/7/2022	Amazon.com	\$	60.39
4/7/2022	Theeducatorssummit.Com	\$	75.00
4/7/2022	Every Day Speech	\$	299.99
4/7/2022	City Of Ann Arbor	\$	24,820.00
4/7/2022	City Of Ann Arbor	\$	52,506.88
4/7/2022	Comcast	\$	206.48
4/7/2022	Comcast	\$	466.38
4/7/2022	Detroitnews.Com	\$	9.99
4/7/2022	Amazon.com	\$	13.34
4/7/2022	Amazon.com	\$	24.96
4/7/2022	Uline Ship Supplies	\$	245.00
4/7/2022	Amazon.com	\$	8.99
4/7/2022	Amazon.com	\$	25.24
4/7/2022	Michigan Elementary & Middle School Principals Association	\$	579.00
4/8/2022	Brewers Inc	\$	217.50
4/8/2022	Aldi	\$	37.16
4/8/2022	Meijer	\$	44.31
4/8/2022	Delta Airlines	\$	582.20
4/8/2022	Allianz Travel Ins	\$	53.81
4/8/2022	Delta Airlines	\$	797.20
4/8/2022	Amazon.com	\$	39.99
4/8/2022	Allianz Travel Ins	\$	285.95
4/8/2022	Delta Airlines	\$	847.20
4/8/2022	Delta Airlines	\$	847.20
4/8/2022	Delta Airlines	\$	847.20
4/8/2022	Delta Airlines	\$	847.20
4/8/2022	Delta Airlines	\$	847.20
4/8/2022	Amazon.com	\$	82.09
4/8/2022	Amazon.com	\$	90.21

4/8/2022	Lakeshore Learning Materials	\$	99.95
4/8/2022	Lakeshore Learning Materials	\$	128.92
4/8/2022	USPS	\$	35.99
4/8/2022	Delta Airlines	\$	797.20
4/8/2022	Sheraton Hotel	\$	3,843.00
4/8/2022	Cottage Inn Pizza	\$	118.14
4/8/2022	International Writing	\$	400.00
4/8/2022	PayPal Be Creative	\$	435.00
4/8/2022	Amazon.com	\$	33.35
4/8/2022	Amazon.com	\$	35.66
4/8/2022	Office Depot	\$	175.33
4/8/2022	Jets Pizza	\$	115.09
4/8/2022	Office Depot	\$	54.99
4/8/2022	Office Depot	\$	159.69
4/8/2022	Office Depot	\$	129.00
4/8/2022	Amazon.com	\$	43.74
4/8/2022	Amazon.com	\$	241.78
4/8/2022	Hutson Of Michigan	\$	61.09
4/8/2022	Bulk Bookstore	\$	149.50
4/8/2022	Amazon.com	\$	41.90
4/8/2022	Amazon.com	\$	55.95
4/8/2022	Amazon.com	\$	222.09
4/8/2022	Sweetwater Sound	\$	197.94
4/8/2022	D. J. Conley Associate	\$	70.30
4/11/2022	The Home Depot	\$	11.91
4/11/2022	El Harissa Market Cafe	\$	155.00
4/11/2022	GFS	\$	67.29
4/11/2022	Edweek Premium Digital	\$	35.00
4/11/2022	302 Auto Value	\$	158.97
4/11/2022	GFS	\$	39.23
4/11/2022	Dropbox	\$	119.88
4/11/2022	Harbor Freight Tools 1	\$	19.99
4/11/2022	Office Depot	\$	2.20
4/11/2022	Office Depot	\$	15.39
4/11/2022	Office Depot	\$	5.54
4/11/2022	Grand Hotel	\$	497.19
4/11/2022	Office Depot	\$	5.52
4/11/2022	Office Depot	\$	127.63
4/11/2022	Barry Bagels	\$	73.95
4/11/2022	Amazon.com	\$	299.98
4/11/2022	Kroger	\$	26.91
4/11/2022	Office Depot	\$	43.29
4/11/2022	Amazon.com	\$	85.99
4/11/2022	Michigan Association of State and Federal Programs	\$	750.00
4/11/2022	Amazon.com	\$	4,780.59
4/11/2022	Amazon.com	\$	45.65
4/11/2022	Amazon.com	\$	84.98

4/11/2022	Punchbowl.Com	\$	95.88
4/11/2022	Michigan Elementary & Middle School Principals Association	\$	175.00
4/11/2022	Amazon.com	\$	43.98
4/11/2022	Quill Corporation	\$	29.14
4/11/2022	Kids Discover, LLC	\$	790.02
4/11/2022	Amazon.com	\$	35.97
4/11/2022	USPS	\$	6.80
4/11/2022	Amazon.com	\$	39.88
4/11/2022	Amazon.com	\$	58.51
4/11/2022	A One Networks Consulting	\$	400.00
4/11/2022	A One Networks Consulting	\$	1,000.00
4/11/2022	Amazon.com	\$	1,250.00
4/11/2022	Amazon.com	\$	143.15
4/11/2022	Jersey Mikes	\$	129.90
4/11/2022	Amazon.com	\$	35.87
4/11/2022	Amazon.com	\$	6.95
4/11/2022	Amazon.com	\$	22.47
4/11/2022	Amazon.com	\$	43.86
4/11/2022	Amazon.com	\$	15.96
4/11/2022	Amazon.com	\$	17.40
4/11/2022	Amazon.com	\$	53.88
4/11/2022	Amazon.com	\$	68.66
4/11/2022	Amazon.com	\$	899.55
4/11/2022	Amazon.com	\$	148.97
4/11/2022	Amazon.com	\$	32.25
4/12/2022	Office Depot	\$	88.87
4/12/2022	GFS	\$	39.84
4/12/2022	Office Depot	\$	13.98
4/12/2022	B & H Photo	\$	1,589.97
4/12/2022	Jim Toy Community Center	\$	235.42
4/12/2022	NFL Flag Football	\$	3,275.00
4/12/2022	Amazon.com	\$	22.99
4/12/2022	Amazon.com	\$	16.49
4/12/2022	Office Depot	\$	86.00
4/12/2022	Amazon.com	\$	139.90
4/12/2022	ATT Bill Payment	\$	225.67
4/12/2022	NFL Flag Football	\$	3,010.00
4/12/2022	Amazon.com	\$	269.75
4/12/2022	Amazon.com	\$	15.99
4/12/2022	Amazon.com	\$	58.53
4/12/2022	MFS Supply	\$	35.15
4/12/2022	Jerusalem Gardens	\$	185.00
4/12/2022	D. J. Conley Associate	\$	3,241.82
4/12/2022	Amazon.com	\$	173.12
4/13/2022	Demco Inc	\$	89.92
4/13/2022	Deluxe Tents And Events	\$	500.00
4/13/2022	Office Depot	\$	57.57

4/13/2022	The Produce Station	\$	269.97
4/13/2022	Amazon.com	\$	31.85
4/13/2022	B & H Photo	\$	249.50
4/13/2022	Amazon.com	\$	38.97
4/13/2022	Amazon.com	\$	74.59
4/13/2022	Jimmy Johns	\$	47.87
4/13/2022	Lightspeed Retail Inc.	\$	84.00
4/13/2022	Quill Corporation	\$	42.49
4/13/2022	Amazon.com	\$	10.66
4/13/2022	Ann Arbor Huron School Booster Club	\$	103.30
4/13/2022	Paypal Skyline Athletic Booster Club	\$	150.00
4/13/2022	PayPal Skyline Athletic Booster Club	\$	150.00
4/13/2022	PayPal Skyline Athletic Booster Club	\$	250.00
4/13/2022	Ann Arbor Huron School Booster Club	\$	257.80
4/13/2022	MFS Supply	\$	(1.99)
4/13/2022	Speedway	\$	1,732.50
4/13/2022	Amazon.com	\$	48.45
4/13/2022	Staples	\$	61.98
4/13/2022	Amazon.com	\$	82.00
4/13/2022	Office Depot	\$	177.98
4/13/2022	Panera Bread	\$	266.96
4/13/2022	Blick Art Material	\$	50.05
4/13/2022	Amazon.com	\$	39.99
4/14/2022	National Association of Secondary School Principals Product & Servi	\$	114.45
4/14/2022	Meijer	\$	53.74
4/14/2022	Meijer	\$	16.17
4/14/2022	National Energy Control	\$	841.06
4/14/2022	McMaster-Carr	\$	34.32
4/14/2022	Office Depot	\$	6.99
4/14/2022	Office Depot	\$	110.71
4/14/2022	Office Depot	\$	199.98
4/14/2022	Dollarbill Copying	\$	887.28
4/14/2022	B & H Photo	\$	74.99
4/14/2022	The UPS Store	\$	175.83
4/14/2022	B & H Photo	\$	1,081.60
4/14/2022	Amazon.com	\$	9.99
4/14/2022	Amazon.com	\$	74.89
4/14/2022	Amazon.com	\$	83.16
4/14/2022	Amazon.com	\$	18.20
4/14/2022	Zoom	\$	14.99
4/14/2022	Amazon.com	\$	(151.71)
4/14/2022	Sweetwater's Coffee	\$	224.30
4/14/2022	Cottage Inn Pizza	\$	65.92
4/14/2022	Alro Steel Corp	\$	33.00
4/14/2022	Stadium Hardware	\$	36.92
4/14/2022	Delta Airlines	\$	997.20
4/14/2022	Amazon.com	\$	7.19

4/14/2022	Amazon.com	\$	17.99
4/14/2022	Amazon.com	\$	257.08
4/14/2022	Amazon.com	\$	626.44
4/14/2022	Amazon.com	\$	885.07
4/14/2022	Office Depot	\$	26.82
4/14/2022	Office Depot	\$	104.20
4/14/2022	Amazon.com	\$	10.92
4/14/2022	Blick Art Material	\$	51.20
4/14/2022	Amazon.com	\$	7.64
4/14/2022	Amazon.com	\$	29.96
4/14/2022	Amazon.com	\$	21.80
4/14/2022	Amazon.com	\$	6.51
4/14/2022	Amazon.com	\$	610.12
4/15/2022	Meijer	\$	34.85
4/15/2022	El Harissa Market Cafe	\$	20.90
4/15/2022	Kouzina Ann Arbor	\$	85.07
4/15/2022	Crowne Plaza	\$	180.25
4/15/2022	Crowne Plaza	\$	180.25
4/15/2022	GFS	\$	128.38
4/15/2022	Fitzgibbons Fleet	\$	4,600.00
4/15/2022	Office Depot	\$	2.99
4/15/2022	Office Depot	\$	13.04
4/15/2022	Office Depot	\$	203.89
4/15/2022	Print Tech Inc	\$	287.51
4/15/2022	Amazon.com	\$	59.78
4/15/2022	Kroger	\$	116.06
4/15/2022	Mead Products LLC	\$	362.00
4/15/2022	Detroit Tigers	\$	225.00
4/15/2022	Delta Airlines	\$	5.00
4/15/2022	Metro Airport Parking	\$	38.00
4/15/2022	Ahmos Dexter	\$	94.00
4/15/2022	Zippy Auto Wash	\$	9.99
4/15/2022	Amazon.com	\$	17.98
4/15/2022	Amazon.com	\$	179.82
4/15/2022	Amazon.com	\$	19.99
4/15/2022	Amazon.com	\$	33.95
4/15/2022	Partsforsigns	\$	155.41
4/15/2022	Office Depot	\$	42.99
4/15/2022	Office Depot	\$	93.89
4/15/2022	Office Depot	\$	124.67
4/15/2022	US Math Recovery	\$	995.00
4/15/2022	US Math Recovery	\$	995.00
4/15/2022	US Math Recovery	\$	995.00
4/15/2022	US Math Recovery	\$	995.00
4/15/2022	US Math Recovery	\$	995.00
4/15/2022	US Math Recovery	\$	995.00
4/15/2022	US Math Recovery	\$	995.00

4/15/2022	US Math Recovery	\$	995.00
4/15/2022	US Math Recovery	\$	995.00
4/15/2022	Amazon.com	\$	25.32
4/15/2022	Masters Of Mobilit	\$	25.00
4/15/2022	Stadium Trophy, INC	\$	734.79
4/15/2022	Stadium Trophy, INC	\$	778.88
4/15/2022	Stadium Trophy, INC	\$	(778.88)
4/15/2022	Amazon.com	\$	102.43
4/15/2022	Amazon.com	\$	6.99
4/15/2022	Amazon.com	\$	6.49
4/15/2022	Amazon.com	\$	16.49
4/18/2022	GFS	\$	78.57
4/18/2022	Minneapolis Airport	\$	6.80
4/18/2022	Demco Inc	\$	61.66
4/18/2022	National Energy Control	\$	1,330.63
4/18/2022	Wiris Math & Science	\$	40.00
4/18/2022	Goto Rescue	\$	1,500.00
4/18/2022	Office Depot	\$	719.97
4/18/2022	NFL Flag Football	\$	555.00
4/18/2022	Stadium Hardware	\$	42.47
4/18/2022	Stadium Hardware	\$	44.93
4/18/2022	Lee And Low Books	\$	110.70
4/18/2022	Office Depot	\$	6.49
4/18/2022	Office Depot	\$	21.99
4/18/2022	Office Depot	\$	40.46
4/18/2022	Enterprise Rent-A-Car	\$	56.82
4/18/2022	Enterprise Rent-A-Car	\$	56.82
4/18/2022	Enterprise Rent-A-Car	\$	56.82
4/18/2022	Office Depot	\$	13.80
4/18/2022	Office Depot	\$	259.50
4/18/2022	National Energy Control	\$	490.01
4/18/2022	Amazon.com	\$	80.84
4/18/2022	Sweetwater Sound	\$	620.10
4/18/2022	Amazon.com	\$	16.29
4/18/2022	Amazon.com	\$	139.52
4/18/2022	Amazon.com	\$	59.96
4/18/2022	Amazon.com	\$	8.99
4/18/2022	Amazon.com	\$	212.37
4/18/2022	Amazon.com	\$	256.35
4/18/2022	Society For Human Resources	\$	1,795.00
4/18/2022	Amazon.com	\$	50.97
4/18/2022	Comcast	\$	559.85
4/19/2022	The Math Learning Cent	\$	95.00
4/19/2022	Michigan Association of Secondary Principals	\$	400.00
4/19/2022	Michigan Association of Secondary Principals	\$	3,380.64
4/19/2022	MI State Police Ichat	\$	50.00
4/19/2022	Amazon.com	\$	31.70

4/19/2022	Black Stone Bookstore	\$ 227.44
4/19/2022	Us Math Recovery	\$ 995.00
4/19/2022	Amazon.com	\$ 16.99
4/19/2022	Amazon.com	\$ 22.03
4/19/2022	Hilton Hotel	\$ 1,539.48
4/19/2022	Amazon.com	\$ 19.99
4/19/2022	Music Together LLC	\$ 44.00
4/19/2022	Amazon.com	\$ 87.00
4/19/2022	Amazon.com	\$ 89.97
4/19/2022	Amazon.com	\$ 99.55
4/19/2022	Amazon.com	\$ 31.90
4/19/2022	Amazon.com	\$ 437.96
4/19/2022	Amazon.com	\$ 219.93
4/20/2022	Meijer	\$ 51.44
4/20/2022	Black Stone Bookstore	\$ 216.14
4/20/2022	Delta Airlines	\$ 682.20
4/20/2022	Delta Airlines	\$ 907.20
4/20/2022	Amazon.com	\$ 199.50
4/20/2022	Roudebush Company Inc	\$ 469.00
4/20/2022	Amazon.com	\$ 66.14
4/20/2022	Clear Rate Communication	\$ 4,480.15
4/20/2022	Amazon.com	\$ 179.86
4/20/2022	Amazon.com	\$ 16.94
4/20/2022	Amazon.com	\$ 53.00
4/20/2022	MI State Police Ichat	\$ 10.00
4/20/2022	MI State Police Ichat	\$ 10.00
4/20/2022	MI State Police Ichat	\$ 340.00
4/20/2022	Zippy Auto Wash	\$ 9.99
4/20/2022	Amazon.com	\$ 68.46
4/20/2022	Office Depot	\$ 15.96
4/20/2022	Office Depot	\$ 143.50
4/20/2022	Rogue	\$ 3,476.40
4/20/2022	Us Math Recovery	\$ 995.00
4/20/2022	International Baccalaureate Org	\$ (950.00)
4/20/2022	International Baccalaureate Org	\$ 1,400.00
4/20/2022	Amazon.com	\$ 82.46
4/20/2022	School Specialty	\$ 342.22
4/20/2022	Amazon.com	\$ 55.94
4/20/2022	Amazon.com	\$ (274.88)
4/21/2022	Jones School Supply Co	\$ 69.82
4/21/2022	Bighouse Towing LLC	\$ 190.78
4/21/2022	Meijer	\$ 52.65
4/21/2022	Black Stone Bookstore	\$ (22.49)
4/21/2022	Black Stone Bookstore	\$ (184.90)
4/21/2022	Amazon.com	\$ 85.98
4/21/2022	Amazon.com	\$ 138.88
4/21/2022	Office Depot	\$ 4.04

4/21/2022	Office Depot	\$ 648.57
4/21/2022	USPS	\$ 2.60
4/21/2022	Amazon.com	\$ 16.78
4/21/2022	Amazon.com	\$ 21.08
4/21/2022	24hourwristbands.Com	\$ 560.00
4/21/2022	Speedway	\$ 90.00
4/21/2022	Dollarbill Copying	\$ 176.68
4/21/2022	Waterbottles.Com	\$ 1,560.42
4/21/2022	Amazon.com	\$ 29.98
4/21/2022	Norwood House Press	\$ 236.50
4/21/2022	McGraw-Hill Ecomm	\$ 100.55
4/21/2022	Office Depot	\$ 389.90
4/21/2022	Amazon.com	\$ 13.87
4/21/2022	Amazon.com	\$ 23.98
4/21/2022	Amazon.com	\$ 43.96
4/21/2022	Dollarbill Copying	\$ 140.30
4/21/2022	Office Depot	\$ 41.23
4/21/2022	Lutema	\$ 3,338.55
4/21/2022	Wildlife Services Of Michigan	\$ 150.00
4/21/2022	Wildlife Services Of Michigan	\$ 210.00
4/21/2022	Amazon.com	\$ 264.27
4/21/2022	Wildlife Services Of Michigan	\$ 325.00
4/21/2022	Delta Airlines	\$ 752.20
4/21/2022	Delta Airlines	\$ 752.20
4/21/2022	Delta Airlines	\$ 752.20
4/21/2022	Amazon.com	\$ 86.86
4/21/2022	Amazon.com	\$ 54.98
4/21/2022	USPS	\$ 26.95
4/21/2022	Office Depot	\$ 14.81
4/21/2022	Amazon.com	\$ (38.13)
4/21/2022	Verizon Wireless	\$ 2,024.85
4/21/2022	Verizon Wireless	\$ 5,547.81
4/21/2022	Verizon Wireless	\$ 12,797.63
4/21/2022	Amazon.com	\$ 97.04
4/21/2022	Amazon.com	\$ 138.23
4/21/2022	Amazon.com	\$ 5.95
4/21/2022	Amazon.com	\$ 33.98
4/22/2022	Booksource	\$ 1,732.52
4/22/2022	The Home Depot	\$ 99.72
4/22/2022	Amazon.com	\$ 177.99
4/22/2022	Amazon.com	\$ 10.00
4/22/2022	Amazon.com	\$ 42.99
4/22/2022	Amazon.com	\$ 44.83
4/22/2022	Amazon.com	\$ 91.02
4/22/2022	Amazon.com	\$ 74.94
4/22/2022	DJS Bakery	\$ 68.00
4/22/2022	Black Stone Bookstore	\$ 305.72

4/22/2022	Stadium Hardware	\$	23.99
4/22/2022	Amazon.com	\$	6.49
4/22/2022	Amazon.com	\$	15.99
4/22/2022	Detroit Institute Of Art	\$	150.00
4/22/2022	Canva	\$	30.00
4/22/2022	Summit Express	\$	500.00
4/22/2022	Amazon.com	\$	16.59
4/22/2022	Michigan Association of State and Federal Programs	\$	500.00
4/22/2022	Amazon.com	\$	28.80
4/22/2022	Amazon.com	\$	52.54
4/22/2022	Current Electric Motor	\$	28.00
4/22/2022	Dalsco Da-Lor Service	\$	519.57
4/22/2022	Current Electric Motor	\$	884.00
4/22/2022	Amazon.com	\$	24.87
4/22/2022	Amazon.com	\$	76.73
4/22/2022	Fraza Canton	\$	332.75
4/22/2022	Sweetwater Sound	\$	300.15
4/25/2022	Office Depot	\$	(1.48)
4/25/2022	Jimmy Johns	\$	46.22
4/25/2022	Delta Airlines	\$	218.60
4/25/2022	United Airlines	\$	518.60
4/25/2022	Office Depot	\$	82.32
4/25/2022	Amazon.com	\$	15.14
4/25/2022	Office Depot	\$	21.18
4/25/2022	Office Depot	\$	22.99
4/25/2022	Amazon.com	\$	(39.99)
4/25/2022	Office Depot	\$	49.58
4/25/2022	Service Express	\$	3,613.00
4/25/2022	Amazon.com	\$	25.40
4/25/2022	Mailchimp	\$	225.00
4/25/2022	Amazon.com	\$	9.35
4/25/2022	Zoom	\$	14.99
4/25/2022	Zoom	\$	14.99
4/25/2022	4imprint, Inc	\$	842.73
4/25/2022	Amazon.com	\$	633.76
4/25/2022	Cayman Sports	\$	372.00
4/25/2022	YMCA Camp Timbers	\$	500.00
4/25/2022	YMCA Camp Timbers	\$	500.00
4/25/2022	YMCA Camp Timbers	\$	500.00
4/25/2022	YMCA Camp Timbers	\$	500.00
4/25/2022	Amazon.com	\$	5.30
4/25/2022	Council For Exceptional Children	\$	170.00
4/25/2022	NFL Flag Football	\$	166.25
4/25/2022	Scholastic Education	\$	706.12
4/25/2022	Highscope Educational	\$	550.00
4/25/2022	Delta Airlines	\$	702.20
4/25/2022	Circuit	\$	894.06

4/25/2022	National Energy Control	\$	304.23
4/25/2022	Amazon.com	\$	52.89
4/25/2022	Amazon.com	\$	177.99
4/25/2022	Amazon.com	\$	94.69
4/25/2022	Learning Without Tears	\$	(40.35)
4/25/2022	Learning Without Tears	\$	269.00
4/25/2022	Scholastic Education	\$	134.96
4/25/2022	Mueller Sports Medicine	\$	118.14
4/25/2022	Starbucks	\$	409.95
4/25/2022	Amazon.com	\$	12.98
4/25/2022	Amazon.com	\$	54.98
4/25/2022	Amazon.com	\$	86.40
4/25/2022	B & H Photo	\$	1,249.99
4/25/2022	Amazon.com	\$	15.67
4/25/2022	Amazon.com	\$	92.60
4/25/2022	Amazon.com	\$	73.74
4/25/2022	Amazon.com	\$	39.99
4/25/2022	Blick Art Material	\$	114.38
4/25/2022	Amazon.com	\$	695.99
4/25/2022	Apple.Com	\$	99.00
4/26/2022	West Music Catalog	\$	55.92
4/26/2022	Delta Airlines	\$	652.20
4/26/2022	Signature Signs	\$	939.00
4/26/2022	Daktronics	\$	472.50
4/26/2022	Amazon.com	\$	43.98
4/26/2022	CDW Govt.	\$	(1,648.66)
4/26/2022	Amazon.com	\$	97.54
4/26/2022	Kroger	\$	17.56
4/26/2022	Amazon.com	\$	13.32
4/26/2022	Zoom	\$	14.99
4/26/2022	MI State Police Ichat	\$	70.00
4/26/2022	Amazon.com	\$	7.99
4/26/2022	Amazon.com	\$	31.98
4/26/2022	City Of Ann Arbor Park	\$	122.00
4/26/2022	Washtenaw County Building	\$	297.00
4/26/2022	USPS	\$	8.76
4/26/2022	Michigan Theater	\$	1,200.00
4/26/2022	Amazon.com	\$	33.49
4/26/2022	Office Depot	\$	145.92
4/26/2022	International Baccalaureate Org	\$	(950.00)
4/26/2022	International Baccalaureate Org	\$	1,400.00
4/26/2022	Amazon.com	\$	16.42
4/27/2022	GFS	\$	39.90
4/27/2022	GFS	\$	57.57
4/27/2022	Meijer	\$	11.99
4/27/2022	National Energy Control	\$	66.39
4/27/2022	Rei Greenwoodheinemann	\$	1,082.82

4/27/2022	Amazon.com	\$	41.85
4/27/2022	Amazon.com	\$	46.91
4/27/2022	Amazon.com	\$	129.48
4/27/2022	USPS	\$	7.36
4/27/2022	Amazon.com	\$	569.09
4/27/2022	Sam club	\$	125.62
4/27/2022	Alro Steel Corp	\$	17.50
4/27/2022	Stadium Hardware	\$	34.35
4/27/2022	Scholastic Education	\$	205.93
4/27/2022	Cherry Lake Publishing	\$	413.40
4/27/2022	Little Caesars	\$	66.60
4/27/2022	Amazon.com	\$	91.05
4/27/2022	Jimmy Johns	\$	171.00
4/27/2022	USPS Postal Store	\$	118.00
4/27/2022	Enterprise Rent-A-Car	\$	160.80
4/27/2022	Amazon.com	\$	122.58
4/27/2022	City Of Ann Arbor Park	\$	75.00
4/27/2022	Amazon.com	\$	143.92
4/27/2022	Amazon.com	\$	56.26
	Debit Total		<u>\$ 337,191.42</u>
	Credit Total		<u>\$ (6,282.04)</u>
	Total		\$ 330,909.38