

Ann Arbor Public Schools

Purchasing Card Transactions

April 2023

Posting Date	Supplier	Amount USD
4/28/2023	Waste Management	\$ 5.38
4/28/2023	Waste Management	\$ 259.47
4/28/2023	Waste Management	\$ 349.75
4/28/2023	Waste Management	\$ 349.75
4/28/2023	Waste Management	\$ 349.75
4/28/2023	NuCO2, LLC.	\$ 776.47
4/28/2023	Waste Management	\$ 1,063.82
4/28/2023	Delta	\$ 947.80
4/28/2023	Delta	\$ 947.80
4/28/2023	Delta	\$ 947.80
4/28/2023	Delta	\$ 1,022.80
4/28/2023	Delta	\$ 1,022.80
4/28/2023	Delta	\$ 1,022.80
4/28/2023	Supershuttle & Execucar	\$ 135.07
4/28/2023	Supershuttle & Execucar	\$ 152.38
4/28/2023	Supershuttle & Execucar	\$ 152.38
4/28/2023	Delta	\$ 45.00
4/28/2023	Delta	\$ 947.80
4/28/2023	Delta	\$ 947.80
4/28/2023	Delta	\$ 947.80
4/28/2023	Delta	\$ 992.80
4/28/2023	Delta	\$ 992.80
4/28/2023	Delta	\$ 1,022.80
4/28/2023	Delta	\$ 1,022.80
4/28/2023	Delta	\$ 1,022.80
4/28/2023	Delta	\$ 947.80
4/28/2023	Delta	\$ 1,022.80
4/28/2023	Delta	\$ 1,022.80
4/28/2023	Delta	\$ 1,022.80
4/28/2023	Amazon	\$ 89.97
4/28/2023	Amazon	\$ 228.34
4/28/2023	Brainspring	\$ 1,135.00
4/28/2023	Ikea	\$ (42.38)
4/28/2023	City Of Ann Arbor	\$ 1,169.00
4/28/2023	City Of Ann Arbor	\$ 31,274.01
4/28/2023	Amazon	\$ 385.97
4/28/2023	Delta	\$ 912.80
4/28/2023	Delta	\$ 912.80

4/28/2023	Delta	\$ 1,072.80
4/28/2023	Delta	\$ 1,072.80
4/28/2023	Delta	\$ 1,072.80
4/28/2023	Delta	\$ 1,072.80
4/28/2023	Delta	\$ 1,072.80
4/28/2023	Delta	\$ 1,072.80
4/28/2023	Delta	\$ 1,072.80
4/28/2023	Delta	\$ 1,072.80
4/28/2023	Amazon	\$ 14.39
4/28/2023	Shodan Plus Api	\$ 359.00
4/28/2023	B&H Photo	\$ 545.60
4/28/2023	FeedWind	\$ 89.00
4/28/2023	National Boards Association	\$ 100.00
4/28/2023	Facebook	\$ 42.80
4/28/2023	Ann Arbor Observer	\$ 735.30
4/28/2023	Dollar Tree, Inc.	\$ 660.00
4/28/2023	Mi State Police	\$ 30.00
4/28/2023	Ann Arbor Running	\$ 118.71
4/28/2023	Ypsilanti Marketing	\$ 1,639.00
4/28/2023	The Home Depot	\$ 134.20
4/28/2023	Sugar Beach Resort	\$ 1,258.60
4/28/2023	Crazywisdom	\$ 480.00
4/28/2023	Jimmy Johns	\$ 334.50
4/28/2023	Mi State Police	\$ 10.00
4/28/2023	Courtyard Ann Arbor	\$ 618.72
4/28/2023	Stadium Hardware	\$ 82.37
4/28/2023	Stadium Hardware	\$ 96.40
4/28/2023	Edweek Print Digital	\$ 97.00
4/28/2023	Target	\$ 91.71
4/28/2023	Homedepot	\$ 37.97
4/28/2023	Sheraton	\$ 4,970.70
4/28/2023	National Energy	\$ 175.04
4/28/2023	National Energy	\$ 514.70
4/28/2023	Delta	\$ 30.00
4/28/2023	National School Boards Association	\$ 100.00
4/28/2023	Jewish Community	\$ 1,350.00
4/28/2023	Book Depot	\$ 627.81
4/28/2023	Samsclub	\$ 28.56
4/28/2023	Samsclub	\$ 95.32
4/28/2023	Revrobotics	\$ 138.41
4/28/2023	Mi State Police	\$ 10.00
4/28/2023	Sheraton	\$ 4,819.50
4/28/2023	Amazon	\$ 815.08
4/28/2023	Batteries Plus	\$ 247.92

4/28/2023	Mailchimp	\$	13.00
4/28/2023	Speedway	\$	9,993.05
4/28/2023	Airport Metro Tran	\$	134.00
4/28/2023	Supershuttle & Execucar	\$	(152.38)
4/28/2023	Harris Bank	\$	(25.00)
4/28/2023	Amazon	\$	31.34
4/28/2023	Harris Bank	\$	(25.00)
4/28/2023	Harris Bank	\$	(25.00)
4/28/2023	Airport Metro Tran	\$	114.00
4/28/2023	Supershuttle & Execucar	\$	152.38
4/28/2023	Facebook	\$	2.12
4/28/2023	Amazon	\$	41.49
4/28/2023	Meijer	\$	15.59
4/28/2023	Jersey Mikes	\$	163.90
4/28/2023	Alro Steel Corporation	\$	41.50
4/28/2023	Everydayspeech	\$	299.99
4/28/2023	Kroger	\$	21.46
4/28/2023	Samsclub	\$	126.67
4/28/2023	Amazon	\$	0.53
4/28/2023	Amazon	\$	7.99
4/28/2023	Amazon	\$	39.95
4/28/2023	Amazon	\$	381.17
4/28/2023	Amazon	\$	13.99
4/28/2023	Amazon	\$	71.99
4/28/2023	Amazon	\$	197.97
4/28/2023	Meijer	\$	21.38
4/28/2023	Amazon	\$	33.90
4/28/2023	Delta	\$	529.25
4/28/2023	Delta	\$	529.25
4/28/2023	Delta	\$	30.00
4/28/2023	Delta	\$	70.00
4/28/2023	Amazon	\$	51.74
4/28/2023	Amazon	\$	224.00
4/28/2023	Ann Arbor Observer	\$	354.00
4/28/2023	Amazon	\$	17.97
4/28/2023	Amazon	\$	26.66
4/28/2023	Amazon	\$	29.43
4/28/2023	Mi State Police	\$	80.00
4/28/2023	Online Labels, Inc.	\$	69.87
4/28/2023	Amazon	\$	99.00
4/28/2023	Amazon	\$	941.25
4/28/2023	Airport Metro Tran	\$	168.00
4/28/2023	Amazon	\$	18.50
4/28/2023	Amazon	\$	29.94

4/28/2023	Amazon	\$	104.88
4/28/2023	Hyatt Regency	\$	1,021.41
4/28/2023	Hyatt Regency	\$	1,490.19
4/28/2023	Hyatt Regency	\$	634.04
4/28/2023	Office Depot	\$	55.98
4/28/2023	Office Depot	\$	244.65
4/28/2023	Council Of Admininstrators Of Special Education	\$	1,750.00
4/28/2023	B & H	\$	412.00
4/28/2023	Amazon	\$	680.96
4/28/2023	Sweetwater Sound	\$	5,736.29
4/28/2023	Amazon	\$	9.98
4/28/2023	Amazon	\$	246.09
4/28/2023	Half Pint Kids Inc.	\$	792.00
4/28/2023	Samsclub	\$	(1.62)
4/28/2023	Amazon	\$	136.22
4/28/2023	Amazon	\$	9.99
4/28/2023	Amazon	\$	34.97
4/28/2023	Eai Education	\$	250.14
4/28/2023	Amazon	\$	287.61
4/28/2023	Amazon	\$	23.98
4/28/2023	Amazon	\$	74.99
4/28/2023	Amazon	\$	99.43
4/28/2023	Jimmy Johns	\$	42.32
4/28/2023	Amazon	\$	32.66
4/28/2023	Annas House	\$	345.00
4/28/2023	Michigan Theater	\$	100.00
4/28/2023	Amazon	\$	110.80
4/28/2023	Amazon	\$	24.97
4/28/2023	Amazon	\$	30.99
4/28/2023	Terracycle US LLC.	\$	308.00
4/28/2023	Daffodilhillpress	\$	1,460.00
4/28/2023	Shirtsplace	\$	98.89
4/28/2023	Kroger	\$	21.57
4/28/2023	Amazon	\$	13.99
4/28/2023	Amazon	\$	79.90
4/28/2023	Amazon	\$	83.94
4/28/2023	Amazon	\$	121.22
4/28/2023	Target	\$	42.39
4/28/2023	Comcast	\$	2,216.60
4/28/2023	Buzzsprout Buzzsprout	\$	18.00
4/28/2023	Amazon	\$	59.99
4/28/2023	Amazon	\$	142.20
4/28/2023	Sams Club	\$	(7.17)
4/28/2023	Office Depot	\$	469.90

4/28/2023	Amazon	\$	33.47
4/28/2023	Amazon	\$	136.48
4/28/2023	Amazon	\$	239.98
4/28/2023	B & H	\$	1,092.00
4/28/2023	Us Math Recovery	\$	153.40
4/28/2023	Mi State Police	\$	10.00
4/28/2023	Stadium Hardware	\$	32.03
4/28/2023	Amazon	\$	389.90
4/28/2023	Cottage Inn Pizza	\$	129.90
4/28/2023	Oak Ridge Associated Univerisities	\$	575.00
4/28/2023	Amazon	\$	777.56
4/28/2023	Enterprise Rent-A-Car	\$	354.36
4/28/2023	Todoist	\$	254.84
4/28/2023	Amazon	\$	97.36
4/28/2023	Neutral Zone	\$	20.00
4/28/2023	Delta	\$	782.80
4/28/2023	Amazon	\$	12.99
4/28/2023	United States Postal Service	\$	63.00
4/28/2023	Alro Steel Corporation	\$	16.50
4/28/2023	Musco Sports Lighting	\$	135.00
4/28/2023	Amazon	\$	54.63
4/28/2023	Amazon	\$	32.95
4/28/2023	Amazon	\$	369.81
4/28/2023	Amazon	\$	143.63
4/28/2023	Cover One, Inc.	\$	1,074.60
4/28/2023	Amazon	\$	37.99
4/28/2023	Amazon	\$	1,557.90
4/28/2023	Amazon	\$	27.77
4/28/2023	Amazon	\$	299.95
4/28/2023	Blick Art Material	\$	178.02
4/28/2023	Amazon	\$	299.84
4/28/2023	Amazon	\$	5.91
4/28/2023	Amazon	\$	71.97
4/28/2023	National Healthcareer Association	\$	154.54
4/28/2023	Amazon	\$	12.99
4/28/2023	Amazon	\$	47.49
4/28/2023	Earthsongs LLC	\$	67.30
4/28/2023	Sheet Music Plus	\$	68.40
4/28/2023	Amazon	\$	110.73
4/28/2023	Eventgroove	\$	130.65
4/28/2023	Amazon	\$	29.04
4/28/2023	Amazon	\$	77.14
4/28/2023	Jimmy Johns	\$	105.15
4/28/2023	Jimmy Johns	\$	177.00

4/28/2023	Stadium Hardware	\$	37.93
4/28/2023	Amazon	\$	19.99
4/28/2023	Amazon	\$	33.76
4/28/2023	Mead Products LLC.	\$	83.84
4/28/2023	Amazon	\$	15.65
4/28/2023	Amazon	\$	17.95
4/28/2023	Amazon	\$	19.26
4/28/2023	Amazon	\$	23.15
4/28/2023	Amazon	\$	225.64
4/28/2023	Amazon	\$	35.97
4/28/2023	NFL Flag	\$	3,600.00
4/28/2023	NFL Flag	\$	3,900.00
4/28/2023	Amazon	\$	929.10
4/28/2023	Vexrobotics	\$	41.75
4/28/2023	Amazon	\$	71.04
4/28/2023	Amazon	\$	167.97
4/28/2023	Comcast	\$	206.84
4/28/2023	Detroitnews	\$	9.99
4/28/2023	Amazon	\$	15.99
4/28/2023	Amazon	\$	19.98
4/28/2023	Amazon	\$	56.96
4/28/2023	Amazon	\$	34.58
4/28/2023	Amazon	\$	26.99
4/28/2023	Office Depot	\$	136.15
4/28/2023	Music In Motion, Inc	\$	2,440.00
4/28/2023	Gordon Food Service	\$	168.72
4/28/2023	Office Depot	\$	89.97
4/28/2023	Office Depot	\$	15.84
4/28/2023	Office Depot	\$	29.61
4/28/2023	Office Depot	\$	34.05
4/28/2023	Trane Supply	\$	25.28
4/28/2023	Trane Supply	\$	43.46
4/28/2023	Trane Supply	\$	59.20
4/28/2023	Hobart Estore	\$	196.00
4/28/2023	Trane Supply	\$	265.76
4/28/2023	Hobart Estore	\$	512.17
4/28/2023	National Energy	\$	746.62
4/28/2023	Sweetwater Sound	\$	806.13
4/28/2023	Amazon	\$	1,080.00
4/28/2023	Office Depot	\$	44.86
4/28/2023	Office Depot	\$	90.28
4/28/2023	Office Depot	\$	12.93
4/28/2023	Office Depot	\$	84.55
4/28/2023	Mi State Police	\$	10.00

4/28/2023	Sage Publications	\$	22.46
4/28/2023	Arden Studio	\$	83.12
4/28/2023	Office Depot	\$	16.61
4/28/2023	Office Depot	\$	340.58
4/28/2023	Quill Corporation	\$	869.70
4/28/2023	Zingermans Delicatessen	\$	61.99
4/28/2023	Catching Fireflies	\$	144.64
4/28/2023	Supplyhouse	\$	243.81
4/28/2023	Supplyhouse	\$	731.43
4/28/2023	Edweek Premium Digital	\$	35.00
4/28/2023	Quill Corporation	\$	210.50
4/28/2023	Dropbox	\$	119.88
4/28/2023	Amazon	\$	119.92
4/28/2023	Amazon	\$	454.68
4/28/2023	Amazon	\$	23.99
4/28/2023	Amazon	\$	28.49
4/28/2023	Amazon	\$	556.85
4/28/2023	Punchbowl	\$	95.88
4/28/2023	Amazon	\$	7.78
4/28/2023	Amazon	\$	89.02
4/28/2023	Amazon	\$	15.99
4/28/2023	Amazon	\$	33.54
4/28/2023	Amazon	\$	96.55
4/28/2023	Amazon	\$	203.86
4/28/2023	Everydayspeech	\$	299.99
4/28/2023	Amazon	\$	108.89
4/28/2023	Amazon	\$	37.44
4/28/2023	Amazon	\$	9.98
4/28/2023	Amazon	\$	308.75
4/28/2023	Amazon	\$	19.03
4/28/2023	Amazon	\$	50.98
4/28/2023	Target	\$	15.00
4/28/2023	Amazon	\$	36.00
4/28/2023	Amazon	\$	121.97
4/28/2023	Kroger	\$	46.88
4/28/2023	Zoom	\$	15.99
4/28/2023	Amazon	\$	14.24
4/28/2023	Zippy Auto Wash	\$	7.99
4/28/2023	Ventris Learning	\$	90.00
4/28/2023	Ride Or Die Dough LLC.	\$	94.00
4/28/2023	Amazon	\$	578.88
4/28/2023	Enterprise Rent-A-Car	\$	(53.60)
4/28/2023	Enterprise Rent-A-Car	\$	(177.18)
4/28/2023	Zingermans Delicatessen	\$	475.00

4/28/2023	Amazon	\$	23.00
4/28/2023	Amazon	\$	277.99
4/28/2023	Dr. Deborah Glaser	\$	200.00
4/28/2023	Amazon	\$	71.94
4/28/2023	Amazon	\$	17.99
4/28/2023	Amazon	\$	19.98
4/28/2023	Amazon	\$	176.34
4/28/2023	Comcast	\$	314.28
4/28/2023	Amazon	\$	8.96
4/28/2023	Amazon	\$	25.00
4/28/2023	Amazon	\$	91.40
4/28/2023	Business Professionals	\$	1,416.25
4/28/2023	Office Depot	\$	74.18
4/28/2023	Hobart Estore	\$	158.94
4/28/2023	Amazon	\$	89.99
4/28/2023	Dollar Bill Printing	\$	1.89
4/28/2023	Rovin Ceramics	\$	262.00
4/28/2023	Amazon	\$	123.74
4/28/2023	Godaddy	\$	127.02
4/28/2023	Amazon	\$	148.00
4/28/2023	Amazon	\$	(299.95)
4/28/2023	CDW	\$	795.00
4/28/2023	Sweetwater Sound	\$	1,088.68
4/28/2023	CDW	\$	2,712.00
4/28/2023	Target	\$	(15.00)
4/28/2023	Target	\$	16.00
4/28/2023	United States Postal Service	\$	22.25
4/28/2023	In Just Right Reader	\$	2,000.26
4/28/2023	Amazon	\$	18.48
4/28/2023	Scholastic Education	\$	113.36
4/28/2023	Supershuttle & Execucar	\$	394.61
4/28/2023	Supershuttle & Execucar	\$	394.61
4/28/2023	Amazon	\$	195.10
4/28/2023	Amazon	\$	23.98
4/28/2023	ATT	\$	204.62
4/28/2023	Amazon	\$	33.16
4/28/2023	Target	\$	15.18
4/28/2023	Scholastic Education	\$	2,829.64
4/28/2023	Kroger	\$	42.53
4/28/2023	Amazon	\$	140.97
4/28/2023	Amazon	\$	140.97
4/28/2023	Project Lead The Way	\$	1,280.00
4/28/2023	National Ladder & Scaffold Company	\$	1,991.12
4/28/2023	Amazon	\$	166.31

4/28/2023	Amazon	\$	279.90
4/28/2023	School Health Corporation	\$	93.86
4/28/2023	Amazon	\$	59.95
4/28/2023	Amazon	\$	33.68
4/28/2023	Amazon	\$	439.80
4/28/2023	Amazon	\$	156.70
4/28/2023	Amazon	\$	27.22
4/28/2023	Amazon	\$	415.76
4/28/2023	Amazon	\$	94.25
4/28/2023	Amazon	\$	1,739.00
4/28/2023	Service Express	\$	2,739.50
4/28/2023	Service Express	\$	3,967.00
4/28/2023	Sweetwater Sound	\$	4,391.94
4/28/2023	Ultra Pro	\$	450.81
4/28/2023	Quill Corporation	\$	29.41
4/28/2023	Amazon	\$	53.98
4/28/2023	Phonic Books	\$	233.20
4/28/2023	Cottage Inn Pizza	\$	72.66
4/28/2023	Ahmos Dexter	\$	84.11
4/28/2023	Airlink Go Airlink	\$	257.27
4/28/2023	Airlink Go Airlink	\$	273.61
4/28/2023	Amazon	\$	56.97
4/28/2023	Amazon	\$	439.80
4/28/2023	Amazon	\$	607.68
4/28/2023	Amazon	\$	1,464.86
4/28/2023	Amazon	\$	5.55
4/28/2023	Amazon	\$	14.99
4/28/2023	Amazon	\$	265.95
4/28/2023	Stadium Trophy, Inc.	\$	15.00
4/28/2023	Meridian Winds	\$	67.00
4/28/2023	Meridian Winds	\$	183.00
4/28/2023	Speedway	\$	50.01
4/28/2023	Amazon	\$	947.85
4/28/2023	Amazon	\$	93.98
4/28/2023	Jerusalem Garden	\$	110.50
4/28/2023	Cottage Inn Pizza	\$	228.23
4/28/2023	Kolossos Printing	\$	128.50
4/28/2023	Amazon	\$	14.99
4/28/2023	Amazon	\$	18.90
4/28/2023	Amazon	\$	12.09
4/28/2023	Panera Bread	\$	252.63
4/28/2023	Office Depot	\$	19.52
4/28/2023	Demco Inc	\$	187.23
4/28/2023	Heggerty Literacy	\$	475.20

4/28/2023	Meijer	\$	63.13
4/28/2023	Office Depot	\$	60.32
4/28/2023	Republic Services	\$	179.72
4/28/2023	NuCO2 LLC	\$	821.39
4/28/2023	American Airlines	\$	776.40
4/28/2023	Signsdirect	\$	155.31
4/28/2023	Lodi Farms	\$	195.80
4/28/2023	Committee For Children	\$	966.00
4/28/2023	Amazon	\$	38.97
4/28/2023	Amazon	\$	31.86
4/28/2023	American Red Cross	\$	42.00
4/28/2023	American Red Cross	\$	72.00
4/28/2023	Zoom	\$	15.99
4/28/2023	Amazon	\$	7.98
4/28/2023	Amazon	\$	11.10
4/28/2023	Zingermans Roadhouse	\$	185.50
4/28/2023	Teachers Discovery	\$	66.98
4/28/2023	Quill Corporation	\$	108.08
4/28/2023	Amazon	\$	(407.16)
4/28/2023	Amazon	\$	(482.46)
4/28/2023	City Of Ann Arbor	\$	25,251.00
4/28/2023	City Of Ann Arbor	\$	47,056.36
4/28/2023	Amazon	\$	75.00
4/28/2023	Amazon	\$	45.14
4/28/2023	Panera Bread	\$	192.73
4/28/2023	Amazon	\$	21.99
4/28/2023	Amazon	\$	4.96
4/28/2023	Office Depot	\$	112.69
4/28/2023	Atlas Fuel Services LLC	\$	1,479.30
4/28/2023	Office Depot	\$	29.89
4/28/2023	Office Depot	\$	230.90
4/28/2023	The Home Depot	\$	63.95
4/28/2023	Homedepot	\$	279.62
4/28/2023	Office Depot	\$	46.72
4/28/2023	Party City	\$	69.96
4/28/2023	Party City	\$	200.34
4/28/2023	Holiday Inn Express	\$	259.25
4/28/2023	Holiday Inn Express	\$	259.25
4/28/2023	Junior Learning	\$	239.92
4/28/2023	Office Depot	\$	718.01
4/28/2023	Amazon	\$	376.74
4/28/2023	Amazon	\$	76.22
4/28/2023	Mathrackstore	\$	973.13
4/28/2023	Identogo	\$	68.25

4/28/2023	Amazon	\$	96.93
4/28/2023	Amazon	\$	42.48
4/28/2023	Gordon Food Service	\$	134.06
4/28/2023	Amazon	\$	27.54
4/28/2023	Oriental Trading	\$	65.98
4/28/2023	Sage Publications	\$	159.70
4/28/2023	Stadium Hardware	\$	57.33
4/28/2023	Amazon	\$	76.98
4/28/2023	Scholastic, Inc.	\$	102.67
4/28/2023	Amazon	\$	4.30
4/28/2023	Amazon	\$	8.49
4/28/2023	Amazon	\$	73.36
4/28/2023	Amazon	\$	130.25
4/28/2023	Stadium Trophy, Inc.	\$	60.00
4/28/2023	Enterprise Rent-A-Car	\$	110.72
4/28/2023	Enterprise Rent-A-Car	\$	116.49
4/28/2023	Official Driving School	\$	470.00
4/28/2023	Office Depot	\$	140.97
4/28/2023	Uncle Jims Worm Farm	\$	36.94
4/28/2023	Uncle Jims Worm Farm	\$	36.94
4/28/2023	Uncle Jims Worm Farm	\$	36.94
4/28/2023	Uncle Jims Worm Farm	\$	36.94
4/28/2023	Uncle Jims Worm Farm	\$	36.94
4/28/2023	Uncle Jims Worm Farm	\$	36.94
4/28/2023	Uncle Jims Worm Farm	\$	36.94
4/28/2023	Uncle Jims Worm Farm	\$	36.94
4/28/2023	Uncle Jims Worm Farm	\$	44.94
4/28/2023	Uncle Jims Worm Farm	\$	44.94
4/28/2023	Uncle Jims Worm Farm	\$	44.94
4/28/2023	Uncle Jims Worm Farm	\$	44.94
4/28/2023	Uncle Jims Worm Farm	\$	44.94
4/28/2023	Uncle Jims Worm Farm	\$	44.94
4/28/2023	Uncle Jims Worm Farm	\$	44.94
4/28/2023	Uncle Jims Worm Farm	\$	55.45
4/28/2023	Uncle Jims Worm Farm	\$	55.45
4/28/2023	Uncle Jims Worm Farm	\$	55.45
4/28/2023	Carolina Biologic	\$	56.30
4/28/2023	Carolina Biologic	\$	170.88
4/28/2023	Saveland Supermarket	\$	207.23
4/28/2023	Wiris	\$	45.92
4/28/2023	Logme	\$	1,500.00
4/28/2023	Blick Art Material	\$	178.75
4/28/2023	Quill Corporation	\$	62.25

4/28/2023	Amazon	\$	85.00
4/28/2023	Wyndham	\$	781.02
4/28/2023	Wyndham	\$	781.02
4/28/2023	Wyndham	\$	781.02
4/28/2023	Wyndham	\$	781.02
4/28/2023	Sage Publications	\$	167.27
4/28/2023	Office Depot	\$	13.32
4/28/2023	Amazon	\$	14.98
4/28/2023	Amazon	\$	97.77
4/28/2023	Amazon	\$	389.55
4/28/2023	Amazon	\$	10.76
4/28/2023	Amazon	\$	303.76
4/28/2023	Amazon	\$	30.95
4/28/2023	Amazon	\$	19.99
4/28/2023	Amazon	\$	343.88
4/28/2023	The Webstaurant Store	\$	285.98
4/28/2023	Amazon	\$	13.99
4/28/2023	Walton Apsi	\$	775.00
4/28/2023	Walton Apsi	\$	775.00
4/28/2023	PBL Works	\$	1,300.00
4/28/2023	Walton Apsi	\$	775.00
4/28/2023	Walton Apsi	\$	775.00
4/28/2023	Walton Apsi	\$	775.00
4/28/2023	Fun And Function	\$	50.90
4/28/2023	Carolina Material Technologies	\$	37.80
4/28/2023	The Webstaurant Store	\$	7,047.72
4/28/2023	Cottage Inn Pizza	\$	494.99
4/28/2023	Do Apparel	\$	1,347.00
4/28/2023	Amazon	\$	21.70
4/28/2023	Comcast	\$	314.90
4/28/2023	Amazon	\$	971.80
4/28/2023	Amazon	\$	19.98
4/28/2023	Jones School Supply Company	\$	100.00
4/28/2023	Office Depot	\$	118.68
4/28/2023	Demco Inc	\$	425.22
4/28/2023	Carolina Biologic	\$	42.12
4/28/2023	Walton Apsi	\$	775.00
4/28/2023	Walton Apsi	\$	775.00
4/28/2023	Amazon	\$	12.87
4/28/2023	Amazon	\$	14.84
4/28/2023	Sweetwater Sound	\$	461.87
4/28/2023	B & H Photo	\$	592.00
4/28/2023	Amazon	\$	20.44
4/28/2023	United States Postal Service	\$	13.70

4/28/2023	Bouncers House	\$	85.00
4/28/2023	Jewish Family Services	\$	161.00
4/28/2023	Cottage Inn Pizza	\$	84.42
4/28/2023	Smartsign	\$	446.25
4/28/2023	Stadium Hardware	\$	80.28
4/28/2023	Target	\$	177.37
4/28/2023	Expressreaders	\$	1,019.15
4/28/2023	Jimmy Johns	\$	137.46
4/28/2023	Amazon	\$	43.99
4/28/2023	School Specialty	\$	162.84
4/28/2023	Party City	\$	66.00
4/28/2023	Party City	\$	(69.96)
4/28/2023	Party City	\$	94.50
4/28/2023	Party City	\$	(200.34)
4/28/2023	Carolina Biologic	\$	51.27
4/28/2023	Carolina Biologic	\$	139.48
4/28/2023	Carolina Biologic	\$	192.77
4/28/2023	Lakeshore Learning Materials	\$	1,410.60
4/28/2023	Amazon	\$	29.97
4/28/2023	Amazon	\$	16.99
4/28/2023	NFL Flag	\$	650.00
4/28/2023	Rovin Ceramics	\$	39.00
4/28/2023	Studiostyle.Com	\$	460.80
4/28/2023	Amazon	\$	55.97
4/28/2023	Sweetwater Sound	\$	614.00
4/28/2023	Michigan Elementary & Middle School Principals	\$	299.00
4/28/2023	Michigan Elementary & Middle School Principals	\$	299.00
4/28/2023	Amazon	\$	24.88
4/28/2023	Fishbones Rhythm Kitchen	\$	489.60
4/28/2023	Office Depot	\$	1,040.40
4/28/2023	Dollar Bill Printing	\$	114.85
4/28/2023	Dollar Bill Printing	\$	350.63
4/28/2023	American Association of School Administrators	\$	30.00
4/28/2023	4imprint, Inc	\$	387.84
4/28/2023	Jimmy Johns	\$	75.99
4/28/2023	Sumup United Cab Taxi	\$	45.00
4/28/2023	Metro Airport Parking	\$	84.00
4/28/2023	Embassy Suites	\$	366.50
4/28/2023	Washtenaw County Buidling	\$	297.00
4/28/2023	Carolina Biologic	\$	59.22
4/28/2023	Carolina Biologic	\$	93.59
4/28/2023	Carolina Biologic	\$	93.59
4/28/2023	Pet Supplies Plus	\$	236.40
4/28/2023	Amazon	\$	32.36

4/28/2023	Goin Postal	\$	13.40
4/28/2023	Amazon	\$	(8.33)
4/28/2023	Amazon	\$	(8.56)
4/28/2023	Amazon	\$	17.78
4/28/2023	School Specialty	\$	39.54
4/28/2023	The Home Depot	\$	(41.97)
4/28/2023	Homedepot	\$	64.99
4/28/2023	The Home Depot	\$	78.86
4/28/2023	Office Depot	\$	28.77
4/28/2023	Meijer	\$	15.98
4/28/2023	Meijer	\$	20.25
4/28/2023	Heggerty Literacy	\$	98.00
4/28/2023	National Energy	\$	2,147.54
4/28/2023	Ann Arbor Tshirt Company	\$	730.00
4/28/2023	Meridian Winds	\$	90.00
4/28/2023	Mi State Police	\$	10.00
4/28/2023	Mi State Police	\$	10.00
4/28/2023	Mi State Police	\$	40.00
4/28/2023	Amazon	\$	153.79
4/28/2023	Quick Silver Market	\$	1,680.00
4/28/2023	Treetops	\$	160.95
4/28/2023	Treetops	\$	160.95
4/28/2023	Amazon	\$	32.89
4/28/2023	Amazon	\$	307.72
4/28/2023	Amazon	\$	12.75
4/28/2023	Young Men's Christian Association	\$	1,000.00
4/28/2023	United States Postal Service	\$	4.78
4/28/2023	Kolossos Printing	\$	21.00
4/28/2023	Amazon	\$	180.83
4/28/2023	Amazon	\$	24.98
4/28/2023	Verizon Wireless	\$	2,016.92
4/28/2023	Verizon Wireless	\$	5,347.68
4/28/2023	Verizon Wireless	\$	12,911.60
4/28/2023	Ikea	\$	147.33
4/28/2023	Amazon	\$	47.17
4/28/2023	Amazon	\$	186.26
4/28/2023	Amazon	\$	35.95
4/28/2023	Hire Image	\$	150.00
4/28/2023	Amway Grand Plaza Hotel	\$	350.64
4/28/2023	Dollar Bill Printing	\$	144.75
4/28/2023	B & H Photo	\$	1,855.45
4/28/2023	Amazon	\$	256.00
4/28/2023	Jimmy Johns	\$	39.16
4/28/2023	United Image Group	\$	71.00

4/28/2023	Amazon	\$	136.00
4/28/2023	Eloise Asylum LLC.	\$	270.00
4/28/2023	University of Michigan Athletic Special Events	\$	1,200.00
4/28/2023	United States Postal Service	\$	32.29
4/28/2023	Mi State Police	\$	10.00
4/28/2023	United States Postal Service	\$	63.00
4/28/2023	Concourse Hotel	\$	378.84
4/28/2023	24hourwristbands	\$	540.22
4/28/2023	Amazon	\$	17.95
4/28/2023	Holiday Inn Express	\$	102.72
4/28/2023	Holiday Inn Express	\$	108.48
4/28/2023	Holiday Inn Express	\$	108.48
4/28/2023	Concourse Hotel	\$	378.84
4/28/2023	Underground Printing	\$	72.22
4/28/2023	Underground Printing	\$	681.74
4/28/2023	Kroger	\$	10.67
4/28/2023	Digi Key Corporation	\$	126.61
4/28/2023	Clear Rate Communication	\$	7,225.85
4/28/2023	Mailchimp	\$	265.00
4/28/2023	Zoom	\$	15.99
4/28/2023	Zoom	\$	15.99
4/28/2023	Holiday Inn Express	\$	(5.76)
4/28/2023	Holiday Inn Express	\$	(5.76)
4/28/2023	Amazon	\$	68.65
4/28/2023	Amazon	\$	11.87
4/28/2023	Amazon	\$	41.74
4/28/2023	Mi State Police	\$	10.00
4/28/2023	Amazon	\$	65.99
4/28/2023	Amazon	\$	23.08
4/28/2023	Amazon	\$	77.40
4/28/2023	Amazon	\$	192.67
4/28/2023	Amazon	\$	26.99
4/28/2023	Amazon	\$	29.41
4/28/2023	Amazon	\$	219.23
4/28/2023	Amazon	\$	658.67
4/28/2023	Amazon	\$	322.79
4/28/2023	Meijer	\$	27.77
4/28/2023	Ann Arbor Tshirt Company	\$	(730.00)
4/28/2023	Eastern Michigan University	\$	3,734.80
4/28/2023	A One Networks Consult	\$	1,050.00
4/28/2023	CDW	\$	1,427.32
4/28/2023	A One Networks Consult	\$	1,950.00
4/28/2023	Sweetwater Sound	\$	3,196.95
4/28/2023	Panera Bread	\$	17.18

4/28/2023	Zazzle Inc.	\$	32.07
4/28/2023	Kroger	\$	25.95
4/28/2023	Schuler Books	\$	2,085.94
4/28/2023	A2 Pci Parking Mobile	\$	2.20
4/28/2023	Amazon	\$	155.64
4/28/2023	Amazon	\$	27.99
4/28/2023	Alro Steel Corporation	\$	182.26
4/28/2023	Alro Steel Corporation	\$	189.58
4/28/2023	Amazon	\$	8.42
4/28/2023	Lowes	\$	63.96
4/28/2023	Amazon	\$	(69.99)
4/28/2023	Lowes	\$	885.00
4/28/2023	Amazon	\$	30.49
4/28/2023	City Of Ann Arbor	\$	68,045.92
4/28/2023	Amazon	\$	115.00
4/28/2023	IKEA	\$	(8.34)
4/28/2023	Panera Bread	\$	76.30
4/28/2023	Amazon	\$	59.95
4/28/2023	Amazon	\$	49.93
4/28/2023	Amazon	\$	15.16
4/28/2023	Amazon	\$	7.98
4/28/2023	Amazon	\$	11.99
4/28/2023	Amazon	\$	51.70
4/28/2023	Uline Ship Supplies	\$	3,158.19
4/28/2023	Do Apparel	\$	(72.00)
4/28/2023	Sundance Grill Ottawa	\$	63.26
4/28/2023	The Home Depot	\$	41.70
4/28/2023	Meijer	\$	30.05
4/28/2023	National Energy	\$	322.52
4/28/2023	The Home Depot	\$	449.00
4/28/2023	Amazon	\$	87.29
4/28/2023	Amazon	\$	44.78
4/28/2023	Amazon	\$	289.92
4/28/2023	Monoprice, Inc.	\$	870.00
4/28/2023	CDW	\$	1,268.00
4/28/2023	B & H Photo	\$	11,612.52
4/28/2023	Amazon	\$	10.99
4/28/2023	Amazon	\$	40.00
4/28/2023	Amazon	\$	79.92
4/28/2023	Motown Historical Museum	\$	180.00
4/28/2023	Amazon	\$	416.17
4/28/2023	Devos Place Parking	\$	16.00
4/28/2023	Zoom	\$	15.99
4/28/2023	Underground Printing	\$	627.00

4/28/2023	Mi State Police	\$	10.00
4/28/2023	Amazon	\$	38.45
4/28/2023	Cottage Inn Pizza	\$	113.20
4/28/2023	Staples Direct	\$	45.57
4/28/2023	Paradise Park	\$	600.00
4/28/2023	Buddah Foods LLC.	\$	300.00
4/28/2023	Ann Arbor Tshirt Company	\$	730.00
4/28/2023	Amazon	\$	124.96
4/28/2023	Amazon	\$	44.55
4/28/2023	Amazon	\$	169.85
4/28/2023	Ann Arbor Huron High School Booster Club	\$	206.28
4/28/2023	Amazon	\$	50.84
4/28/2023	Carolina Biologic	\$	15.97
4/28/2023	Carolina Biologic	\$	15.97
4/28/2023	Carolina Biologic	\$	15.97
4/28/2023	Carolina Biologic	\$	15.97
4/28/2023	Carolina Biologic	\$	15.97
4/28/2023	Carolina Biologic	\$	31.94
4/28/2023	Carolina Biologic	\$	31.94
4/28/2023	Michigan State Univesity	\$	155.76
4/28/2023	Amazon	\$	8.81
4/28/2023	Undergroundshirts	\$	408.72
4/28/2023	4imprint, Inc	\$	488.88
4/28/2023	Crumble Cookie	\$	137.95
4/28/2023	Amazon	\$	44.99
4/28/2023	Amazon	\$	217.80
4/28/2023	Amazon	\$	1,039.60
4/28/2023	Memspa	\$	579.00
4/28/2023	Amazon	\$	5.99
4/28/2023	Amazon	\$	8.69
4/28/2023	Amazon	\$	9.99
4/28/2023	Amazon	\$	184.65
4/28/2023	Amazon	\$	29.97
4/28/2023	Amazon	\$	80.29
4/28/2023	Amazon	\$	22.47
4/28/2023	Amazon	\$	47.76
4/28/2023	Amazon	\$	87.60
4/28/2023	Carolina Biologic	\$	59.22
4/28/2023	Carolina Biologic	\$	59.22
4/28/2023	Carolina Biologic	\$	59.22
4/28/2023	Carolina Biologic	\$	75.19
4/28/2023	Carolina Biologic	\$	75.19
4/28/2023	Carolina Biologic	\$	139.48
4/28/2023	Carolina Biologic	\$	192.77

4/28/2023	Carolina Biologic	\$ 251.06
4/28/2023	Park-Rite, Inc	\$ 20.00
4/28/2023	Office Depot	\$ 42.56
4/28/2023	Sugar Beach Resort	\$ 251.78
4/28/2023	Amway Grand Plaza Hotel	\$ 3,769.22
4/28/2023	Meijer	\$ 17.98
4/28/2023	Courtyard By Marriott	\$ 8.75
4/28/2023	Djs Bakery	\$ 150.00
4/28/2023	Amazon	\$ 1,090.00
4/28/2023	Amazon	\$ 2,615.20
4/28/2023	Vistaprint	\$ 488.11
4/28/2023	Ann Arbor Observer	\$ 735.30
4/28/2023	Amazon	\$ 5.93
4/28/2023	Amazon	\$ 23.78
4/28/2023	Amazon	\$ 81.53
4/28/2023	Amazon	\$ 107.99
4/28/2023	Punchbowl	\$ 35.88
4/28/2023	Amazon	\$ 7.86
4/28/2023	Jimmy Johns	\$ 57.27
4/28/2023	Paradise Park	\$ 1,164.00
4/28/2023	Ricewood Maple	\$ 276.50
4/28/2023	Canva	\$ 12.99
4/28/2023	Michigan Association of School Nurses	\$ 2,280.00
4/28/2023	Downtown Home And Garden	\$ 1,055.52
4/28/2023	Amazon	\$ 201.61
4/28/2023	Amazon	\$ 282.12
4/28/2023	Dollar Bill Printing	\$ 1.65
4/28/2023	Amazon	\$ 28.67
4/28/2023	Amazon	\$ 7.40
4/28/2023	Stadium Hardware	\$ 48.69
4/28/2023	Great Wolf Lodge Traverse	\$ 7,704.06
4/28/2023	Samsclub	\$ 77.68
4/28/2023	Panera Bread	\$ 68.34
4/28/2023	Amazon	\$ 42.78
4/28/2023	Amazon	\$ 81.77
4/28/2023	Amazon	\$ 149.47
4/28/2023	Amazon	\$ 76.39
4/28/2023	Amazon	\$ 27.09
4/28/2023	Blick Art Material	\$ 78.68
	Credit Total	\$ (2,934.91)
	Debit Total	\$ 495,250.63
	Total	\$ 492,315.72