

**Ann Arbor Public Schools
Purchasing Card Transactions
March 2024**

Posting Date	Supplier	Amount USD
3/28/2024	The School Superintendents Association	\$ (875.00)
3/28/2024	Gordon Foods Store	\$ 91.96
3/28/2024	Stadium Hardware	\$ 27.94
3/28/2024	National Association of Secondary School Principals	\$ 95.49
3/28/2024	Amazon	\$ 54.50
3/28/2024	Federal Express	\$ 17.25
3/28/2024	Buffalo Wild Wngs	\$ 241.76
3/28/2024	Meijer	\$ 350.00
3/28/2024	Amazon	\$ 76.24
3/28/2024	Amazon	\$ 7.99
3/28/2024	Amazon	\$ 146.31
3/28/2024	Association for Supervision and Curriculum Development	\$ 59.00
3/28/2024	Amazon	\$ 81.44
3/28/2024	Raptor Technologies	\$ 710.00
3/28/2024	West Music	\$ 911.69
3/28/2024	Amazon	\$ 33.96
3/28/2024	Delta	\$ (204.50)
3/28/2024	Dominos Pizza	\$ 82.61
3/28/2024	Aep Connections LLC.	\$ 199.00
3/28/2024	Dominos Pizza	\$ 68.09
3/28/2024	Dominos Pizza	\$ 63.75
3/28/2024	Amazon	\$ 322.20
3/28/2024	School Specialty	\$ 68.64
3/28/2024	Amazon	\$ 129.92
3/28/2024	Michaels Stores	\$ 48.95
3/28/2024	Getaway Tours & Charters	\$ 927.00
3/28/2024	Amazon	\$ 60.92
3/28/2024	Alro Steel Corporation	\$ 122.89
3/28/2024	National Energy Control	\$ 821.35
3/28/2024	Current Electric Motor	\$ 1,895.00
3/28/2024	Meijer	\$ 17.15
3/28/2024	State of Michigan Licensing and Regulatory Affairs	\$ 125.00
3/28/2024	State of Michigan Licensing and Regulatory Affairs	\$ 125.00
3/28/2024	State of Michigan Licensing and Regulatory Affairs	\$ 125.00
3/28/2024	State of Michigan Licensing and Regulatory Affairs	\$ 125.00
3/28/2024	State of Michigan Licensing and Regulatory Affairs	\$ 125.00
3/28/2024	State of Michigan Licensing and Regulatory Affairs	\$ 125.00
3/28/2024	Amazon	\$ 44.83

3/28/2024	Amazon	\$	(4.66)
3/28/2024	Amazon	\$	(5.99)
3/28/2024	Amazon	\$	(22.38)
3/28/2024	Amazon	\$	(27.95)
3/28/2024	Amazon	\$	(29.83)
3/28/2024	Amazon	\$	(34.51)
3/28/2024	Amazon	\$	43.38
3/28/2024	Amazon	\$	46.35
3/28/2024	Amazon	\$	13.83
3/28/2024	Casey's Head	\$	1,445.00
3/28/2024	West Music	\$	683.18
3/28/2024	Federal Express	\$	22.10
3/28/2024	Amway Grand Plaza Hotel	\$	366.24
3/28/2024	Amway Grand Plaza Hotel	\$	366.24
3/28/2024	Amway Grand Plaza Hotel	\$	366.24
3/28/2024	Amway Grand Plaza Hotel	\$	366.24
3/28/2024	Amway Grand Plaza Hotel	\$	366.24
3/28/2024	Amway Grand Plaza Hotel	\$	386.40
3/28/2024	CDW	\$	8,740.09
3/28/2024	Amazon	\$	(4.99)
3/28/2024	Amazon	\$	(5.99)
3/28/2024	Amazon	\$	(46.96)
3/28/2024	Amazon	\$	(63.54)
3/28/2024	Amazon	\$	(84.41)
3/28/2024	Amazon	\$	62.61
3/28/2024	J.W. Pepper	\$	42.00
3/28/2024	Kroger	\$	181.97
3/28/2024	Indeed	\$	120.00
3/28/2024	Bridgewater Tire Company	\$	558.90
3/28/2024	Amazon	\$	71.70
3/28/2024	Amazon	\$	92.84
3/28/2024	Thrift Books Global	\$	91.86
3/28/2024	Thrift Books Global	\$	163.41
3/28/2024	Dean Trailways	\$	1,275.00
3/28/2024	New York Times	\$	(18.00)
3/28/2024	Michigan School Business Officials	\$	190.00
3/28/2024	Mailchimp	\$	13.00
3/28/2024	School Specialty	\$	550.24
3/28/2024	Amazon	\$	666.75
3/28/2024	Amazon	\$	32.69
3/28/2024	School Specialty	\$	239.97
3/28/2024	Ann Arbor Auto Parts	\$	271.19
3/28/2024	Amazon	\$	101.48
3/28/2024	Amazon	\$	28.51

3/28/2024	Indeed	\$	496.68
3/28/2024	Amazon	\$	63.47
3/28/2024	Amazon	\$	292.15
3/28/2024	Amazon	\$	11.55
3/28/2024	Barrys Bagels	\$	61.45
3/28/2024	Amazon	\$	139.74
3/28/2024	Association for Supervision and Curriculum Development	\$	89.00
3/28/2024	Delta	\$	516.20
3/28/2024	Sams Club	\$	307.76
3/28/2024	Gordon Foods Store	\$	23.97
3/28/2024	Complete Battery Source	\$	(72.00)
3/28/2024	Amazon	\$	(62.84)
3/28/2024	Travis Howell	\$	134.39
3/28/2024	Amazon	\$	37.98
3/28/2024	Amazon	\$	128.36
3/28/2024	Office Depot	\$	29.08
3/28/2024	Office Depot	\$	166.86
3/28/2024	Amway Grand Plaza Hotel	\$	293.21
3/28/2024	Council For Exceptional Children	\$	339.00
3/28/2024	Amway Grand Plaza Hotel	\$	366.24
3/28/2024	Amway Grand Plaza Hotel	\$	366.24
3/28/2024	Amway Grand Plaza Hotel	\$	549.36
3/28/2024	Amway Grand Plaza Hotel	\$	549.36
3/28/2024	Target	\$	6.99
3/28/2024	Target	\$	9.99
3/28/2024	Target	\$	21.52
3/28/2024	Target	\$	22.99
3/28/2024	Target	\$	24.99
3/28/2024	Target	\$	27.81
3/28/2024	Amazon	\$	22.69
3/28/2024	Home Depot	\$	127.93
3/28/2024	Google	\$	30.00
3/28/2024	Amazon	\$	15.19
3/28/2024	Amazon	\$	39.96
3/28/2024	Amazon	\$	62.99
3/28/2024	Amazon	\$	84.99
3/28/2024	Amazon	\$	231.73
3/28/2024	Lowes	\$	377.20
3/28/2024	Jimmy Johns	\$	197.67
3/28/2024	Spins Bowl	\$	214.50
3/28/2024	Kroger	\$	89.99
3/28/2024	Dollar Bill Printing	\$	97.39
3/28/2024	Interstate Books4school	\$	788.42
3/28/2024	Amazon	\$	224.08

3/28/2024	Amazon	\$	47.75
3/28/2024	Washtenaw Dairy	\$	50.00
3/28/2024	Amazon	\$	132.96
3/28/2024	Amazon	\$	0.18
3/28/2024	Target	\$	39.99
3/28/2024	Nextcare Urgent Care	\$	50.00
3/28/2024	Hungry Howies	\$	80.00
3/28/2024	Subway	\$	613.24
3/28/2024	Amazon	\$	12.30
3/28/2024	Meijer	\$	16.11
3/28/2024	Bob Evans Restaurant	\$	275.10
3/28/2024	Grand Traverse Resort	\$	164.00
3/28/2024	Grand Traverse Resort	\$	195.00
3/28/2024	Grand Traverse Resort	\$	195.00
3/28/2024	Grand Traverse Resort	\$	195.00
3/28/2024	Quill Corporation	\$	20.36
3/28/2024	United States Postal Service	\$	8.57
3/28/2024	Quill Corporation	\$	37.61
3/28/2024	Quill Corporation	\$	772.65
3/28/2024	Amazon	\$	261.26
3/28/2024	Kroger	\$	48.54
3/28/2024	Hungry Howies	\$	222.00
3/28/2024	Amazon	\$	34.98
3/28/2024	Amazon	\$	112.80
3/28/2024	Amazon	\$	269.32
3/28/2024	Amazon	\$	11.19
3/28/2024	Eastern Michigan University	\$	522.00
3/28/2024	Amazon	\$	56.21
3/28/2024	Amazon	\$	35.98
3/28/2024	Amazon	\$	633.60
3/28/2024	Amazon	\$	24.99
3/28/2024	Amazon	\$	125.36
3/28/2024	Amazon	\$	16.89
3/28/2024	Amazon	\$	103.37
3/28/2024	Servocity	\$	190.93
3/28/2024	Amazon	\$	94.92
3/28/2024	Amazon	\$	25.09
3/28/2024	Amazon	\$	26.50
3/28/2024	Amazon	\$	33.37
3/28/2024	Amazon	\$	61.33
3/28/2024	B&h Photo	\$	194.29
3/28/2024	CDW	\$	430.85
3/28/2024	B&h Photo	\$	545.68
3/28/2024	Amazon	\$	183.55

3/28/2024	Amazon.Com	\$	(6.00)
3/28/2024	Amazon.Com	\$	(31.40)
3/28/2024	Hire Image	\$	3,475.50
3/28/2024	Lowes	\$	179.96
3/28/2024	Hollywood Feed	\$	58.99
3/28/2024	Ace Barnes Hardware	\$	30.98
3/28/2024	Target	\$	100.00
3/28/2024	Amazon	\$	117.79
3/28/2024	Comcast	\$	1,770.89
3/28/2024	Buzzsprout	\$	18.00
3/28/2024	Amazon	\$	18.98
3/28/2024	Costco	\$	45.97
3/28/2024	Amazon	\$	59.00
3/28/2024	Office Depot	\$	28.46
3/28/2024	H. V. Burton Company	\$	295.62
3/28/2024	H. V. Burton Company	\$	430.78
3/28/2024	Amway Grand Plaza Hotel	\$	1,726.56
3/28/2024	Getaway Tours & Charters	\$	1,230.85
3/28/2024	Amazon	\$	92.00
3/28/2024	Amazon	\$	22.07
3/28/2024	Amazon	\$	44.08
3/28/2024	Amazon	\$	63.46
3/28/2024	Scholastic Book	\$	86.91
3/28/2024	Dominos Pizza	\$	166.50
3/28/2024	Quill Corporation	\$	79.10
3/28/2024	Success By Design Inc.	\$	328.93
3/28/2024	National Council of Supervisors of Mathematics	\$	285.00
3/28/2024	National Council of Supervisors of Mathematics	\$	420.00
3/28/2024	National Council of Supervisors of Mathematics	\$	420.00
3/28/2024	Quill Corporation	\$	253.12
3/28/2024	Undergroundtshirts	\$	344.70
3/28/2024	Celebrate Planet Earth	\$	352.30
3/28/2024	Current Electric Motor	\$	373.00
3/28/2024	Amazon	\$	6.89
3/28/2024	Amazon	\$	45.97
3/28/2024	Eastern Michigan University	\$	63.12
3/28/2024	Eastern Michigan University	\$	350.20
3/28/2024	Eastern Michigan University	\$	612.85
3/28/2024	Eastern Michigan University	\$	695.25
3/28/2024	Amazon	\$	33.58
3/28/2024	Amazon	\$	37.17
3/28/2024	Panera Bread	\$	161.72
3/28/2024	Amazon	\$	33.95
3/28/2024	Amazon	\$	33.95

3/28/2024	Amazon	\$	39.58
3/28/2024	Amazon	\$	21.90
3/28/2024	Amazon	\$	22.23
3/28/2024	Amazon	\$	37.97
3/28/2024	Amazon	\$	43.44
3/28/2024	Amazon	\$	22.29
3/28/2024	Macul	\$	91.67
3/28/2024	Dominos Pizza	\$	(3.20)
3/28/2024	Office Depot	\$	27.54
3/28/2024	Council For Exceptional Children	\$	589.00
3/28/2024	Council For Exceptional Children	\$	589.00
3/28/2024	McMaster-Carr	\$	23.62
3/28/2024	Amazon	\$	8.49
3/28/2024	CDW	\$	135.60
3/28/2024	B&h Photo	\$	5,992.80
3/28/2024	Washtenaw Community College	\$	103.63
3/28/2024	Washtenaw Community College	\$	103.63
3/28/2024	Scholastic Book	\$	7.99
3/28/2024	Scholastic Book	\$	75.91
3/28/2024	Amazon	\$	97.41
3/28/2024	Amazon	\$	239.96
3/28/2024	School Specialty	\$	109.14
3/28/2024	Amazon	\$	(119.99)
3/28/2024	Amazon	\$	88.68
3/28/2024	Jostens Inc.	\$	39.80
3/28/2024	Target	\$	174.53
3/28/2024	Ride Or Die Dough	\$	94.00
3/28/2024	Weebly	\$	144.00
3/28/2024	Quill Corporation	\$	287.08
3/28/2024	Amazon	\$	91.73
3/28/2024	Carolina Biologic Supply	\$	68.16
3/28/2024	Amazon	\$	13.99
3/28/2024	Jimmy Johns	\$	124.58
3/28/2024	Customlanyard	\$	57.46
3/28/2024	Wildlife Services Of Michigan	\$	160.00
3/28/2024	Wildlife Services Of Michigan	\$	160.00
3/28/2024	Wildlife Services Of Michigan	\$	160.00
3/28/2024	Wildlife Services Of Michigan	\$	160.00
3/28/2024	Wildlife Services Of Michigan	\$	160.00
3/28/2024	Wildlife Services Of Michigan	\$	160.00
3/28/2024	Wildlife Services Of Michigan	\$	160.00
3/28/2024	Wildlife Services Of Michigan	\$	190.00
3/28/2024	Wildlife Services Of Michigan	\$	290.00
3/28/2024	Wildlife Services Of Michigan	\$	310.00

3/28/2024	Music Together	\$ 2,100.00
3/28/2024	Meijer	\$ 100.49
3/28/2024	State of Michigan Licensing and Regulatory Affairs	\$ 125.00
3/28/2024	State of Michigan Licensing and Regulatory Affairs	\$ 125.00
3/28/2024	State of Michigan Licensing and Regulatory Affairs	\$ 125.00
3/28/2024	State of Michigan Licensing and Regulatory Affairs	\$ 125.00
3/28/2024	State of Michigan Licensing and Regulatory Affairs	\$ 125.00
3/28/2024	State of Michigan Licensing and Regulatory Affairs	\$ 125.00
3/28/2024	State of Michigan Licensing and Regulatory Affairs	\$ 125.00
3/28/2024	State of Michigan Licensing and Regulatory Affairs	\$ 125.00
3/28/2024	Amazon	\$ 515.77
3/28/2024	Amazon	\$ 16.99
3/28/2024	School Health Corporation	\$ 2,259.84
3/28/2024	Dell	\$ 142.88
3/28/2024	Dell	\$ 663.32
3/28/2024	Dell	\$ 877.50
3/28/2024	Detroit News	\$ 14.99
3/28/2024	Amazon	\$ 54.32
3/28/2024	Amazon	\$ 101.09
3/28/2024	Amazon	\$ 13.74
3/28/2024	Amazon	\$ 61.08
3/28/2024	Amazon	\$ 31.70
3/28/2024	Sheffield-Pottery	\$ 54.00
3/28/2024	Super Cheap Signs	\$ 244.95
3/28/2024	Office Depot	\$ 59.01
3/28/2024	Quizizz Inc.	\$ 750.00
3/28/2024	Amazon	\$ 218.90
3/28/2024	Monoprice, Inc.	\$ 611.60
3/28/2024	Smartsign	\$ 869.40
3/28/2024	Scholastic Book	\$ 22.97
3/28/2024	Amazon	\$ 183.63
3/28/2024	Pioneer Drama Service	\$ 493.00
3/28/2024	Gopher Family Brands	\$ 1,896.05
3/28/2024	Zoom	\$ 15.99
3/28/2024	Zoom	\$ 15.99
3/28/2024	Amazon	\$ 13.12
3/28/2024	Subway	\$ (30.43)
3/28/2024	Quick Silver Marketing Solutions	\$ 740.88
3/28/2024	Lowe's	\$ 113.76
3/28/2024	BSN Sports	\$ 500.00
3/28/2024	Michigan Lacrosse Company	\$ 517.93
3/28/2024	Michigan Pupil Accounting and Attendance Association	\$ 445.00
3/28/2024	Michigan Pupil Accounting and Attendance Association	\$ 445.00
3/28/2024	Quill Corporation	\$ 399.90

3/28/2024	Meijer	\$	33.96
3/28/2024	Canva	\$	640.00
3/28/2024	David Cossey Piano Tuner	\$	140.00
3/28/2024	David Cossey Piano Tuner	\$	160.00
3/28/2024	David Cossey Piano Tuner	\$	200.00
3/28/2024	Quill Corporation	\$	39.26
3/28/2024	Quill Corporation	\$	756.94
3/28/2024	Meijer	\$	21.05
3/28/2024	Amazon	\$	22.38
3/28/2024	Amazon	\$	42.26
3/28/2024	Amazon	\$	147.41
3/28/2024	Amazon	\$	390.26
3/28/2024	Amazon	\$	67.41
3/28/2024	Amazon	\$	8.88
3/28/2024	Amazon	\$	37.98
3/28/2024	Linda Corlew	\$	330.00
3/28/2024	Macul	\$	2,237.16
3/28/2024	Office Depot	\$	7.18
3/28/2024	Office Depot	\$	17.49
3/28/2024	Office Depot	\$	20.92
3/28/2024	Office Depot	\$	45.45
3/28/2024	Office Depot	\$	60.99
3/28/2024	Office Depot	\$	550.08
3/28/2024	Stadium Hardware	\$	53.88
3/28/2024	Stadium Hardware	\$	147.96
3/28/2024	Brewers Inc.	\$	290.00
3/28/2024	Amazon	\$	26.81
3/28/2024	Amazon	\$	(42.93)
3/28/2024	Amazon	\$	11.84
3/28/2024	Stadium Hardware	\$	47.98
3/28/2024	Meridian Winds	\$	74.00
3/28/2024	Vistaprint	\$	(1.04)
3/28/2024	Vistaprint	\$	18.45
3/28/2024	Cayman Sports	\$	1,152.00
3/28/2024	Amazon	\$	(28.96)
3/28/2024	Quill Corporation	\$	31.58
3/28/2024	Quill Corporation	\$	424.20
3/28/2024	Office Depot	\$	116.55
3/28/2024	Amazon	\$	60.68
3/28/2024	Amazon	\$	62.85
3/28/2024	Amazon	\$	221.09
3/28/2024	Acco Brands Direct	\$	202.45
3/28/2024	Apple	\$	149.85
3/28/2024	Airbnb	\$	2,558.12

3/28/2024	DocuSign	\$	120.00
3/28/2024	Indeed	\$	505.29
3/28/2024	Amazon	\$	49.99
3/28/2024	Quill Corporation	\$	59.80
3/28/2024	Quill Corporation	\$	827.69
3/28/2024	Michigan Reading Association	\$	350.00
3/28/2024	Quill Corporation	\$	144.81
3/28/2024	Quill Corporation	\$	1,235.72
3/28/2024	Hungry Howies Pizza	\$	148.53
3/28/2024	New York Times	\$	4.00
3/28/2024	A One Networks Consulting	\$	450.00
3/28/2024	A One Networks Consulting	\$	1,050.00
3/28/2024	Ann Arbor Observer	\$	255.00
3/28/2024	Ann Arbor Observer	\$	1,370.70
3/28/2024	Amazon	\$	48.11
3/28/2024	Amazon	\$	71.95
3/28/2024	Amazon	\$	36.99
3/28/2024	Amazon	\$	23.82
3/28/2024	Amazon	\$	144.85
3/28/2024	Amazon	\$	9.49
3/28/2024	Amazon	\$	58.52
3/28/2024	Amazon	\$	151.88
3/28/2024	Amazon	\$	375.92
3/28/2024	Amazon	\$	30.34
3/28/2024	Amazon	\$	325.98
3/28/2024	Amazon	\$	16.98
3/28/2024	Amazon	\$	236.96
3/28/2024	Comcast	\$	320.18
3/28/2024	Amazon	\$	37.08
3/28/2024	Michigan School Health Coordinators' Association	\$	370.00
3/28/2024	Qdoba Mexican Eats	\$	194.50
3/28/2024	Amazon	\$	27.97
3/28/2024	Omni Shoreham	\$	994.86
3/28/2024	Oreilly	\$	76.77
3/28/2024	Travis Howell	\$	130.82
3/28/2024	Amazon	\$	11.12
3/28/2024	Amazon	\$	58.92
3/28/2024	Amazon	\$	59.99
3/28/2024	Amazon	\$	271.76
3/28/2024	Target	\$	73.25
3/28/2024	Zingermans Roadhouse	\$	80.00
3/28/2024	Dollar Bill Printing	\$	91.63
3/28/2024	Amazon	\$	39.39
3/28/2024	Zamaan Cafe Eatstreet	\$	153.80

3/28/2024	Batteries Plus	\$ 30.10
3/28/2024	Westin Book Cadillac	\$ 17,072.64
3/28/2024	Menger Hotel	\$ 276.62
3/28/2024	Menger Hotel	\$ 276.62
3/28/2024	Uncle Jims Worm Farm	\$ 895.21
3/28/2024	Amazon	\$ 37.98
3/28/2024	Supplyhouse	\$ 109.84
3/28/2024	Amazon	\$ 34.14
3/28/2024	Amazon	\$ 47.59
3/28/2024	Amazon	\$ 70.29
3/28/2024	Amazon	\$ 63.50
3/28/2024	Amazon	\$ 9.00
3/28/2024	Amazon	\$ 44.29
3/28/2024	Amazon	\$ 19.52
3/28/2024	School Health Corporation	\$ 141.96
3/28/2024	Oriental Trading	\$ 484.13
3/28/2024	Stadium Hardware	\$ 13.49
3/28/2024	Menards	\$ 23.95
3/28/2024	Amway Grand Plaza Hotel	\$ 2,158.20
3/28/2024	Amazon	\$ 39.59
3/28/2024	Amazon	\$ (54.99)
3/28/2024	Amazon	\$ 170.46
3/28/2024	Amazon	\$ 218.90
3/28/2024	B&h Photo	\$ 840.59
3/28/2024	Wix.Com, Inc.	\$ 47.70
3/28/2024	Vertex Coffee Roast	\$ 86.00
3/28/2024	Flowers By Legacy	\$ 189.16
3/28/2024	Ann Arbor Transportation	\$ 75.00
3/28/2024	Dominos Pizza	\$ 199.32
3/28/2024	Imprint	\$ 261.90
3/28/2024	Jimmy Johns	\$ 329.45
3/28/2024	Marriott	\$ 8,284.00
3/28/2024	Amazon	\$ 177.86
3/28/2024	Michigan Pupil Accounting and Attendance Association	\$ 445.00
3/28/2024	Westin Book Cadillac	\$ 3,131.40
3/28/2024	Stadium Trophy	\$ 15.00
3/28/2024	Enterprise Rent-A-Car	\$ 299.73
3/28/2024	Enterprise Rent-A-Car	\$ 326.09
3/28/2024	Ann Arbor Huron High School Booster Club	\$ 250.00
3/28/2024	Meijer	\$ 103.54
3/28/2024	Getaway Tours & Charters	\$ 1,127.85
3/28/2024	Quill Corporation	\$ 99.38
3/28/2024	Kroger	\$ 31.59
3/28/2024	Supplyhouse	\$ 302.77

3/28/2024	National Energy Control	\$	455.13
3/28/2024	Supplyhouse	\$	605.54
3/28/2024	Amazon	\$	47.42
3/28/2024	Amazon	\$	69.99
3/28/2024	State of Michigan Licensing and Regulatory Affairs	\$	125.00
3/28/2024	State of Michigan Licensing and Regulatory Affairs	\$	125.00
3/28/2024	State of Michigan Licensing and Regulatory Affairs	\$	125.00
3/28/2024	State of Michigan Licensing and Regulatory Affairs	\$	125.00
3/28/2024	Amazon	\$	12.44
3/28/2024	Amazon	\$	66.98
3/28/2024	Amazon	\$	113.32
3/28/2024	Michigan Science Teachers	\$	(50.00)
3/28/2024	Michigan Elementary & Middle School Principals Association	\$	599.00
3/28/2024	Annas House	\$	40.00
3/28/2024	Sams Club	\$	65.42
3/28/2024	Gordon Foods Store	\$	178.85
3/28/2024	Sams Club	\$	657.00
3/28/2024	Woodwind & Brasswind	\$	47.97
3/28/2024	Amazon	\$	1,650.00
3/28/2024	Amazon	\$	28.80
3/28/2024	Amazon	\$	76.89
3/28/2024	B&h Photo	\$	660.46
3/28/2024	CDW	\$	703.70
3/28/2024	New York Times	\$	4.00
3/28/2024	Kroger	\$	39.76
3/28/2024	Kroger	\$	32.52
3/28/2024	Washtenaw Dairy	\$	40.00
3/28/2024	Amazon	\$	412.67
3/28/2024	Michigan Association of Seondary School Principals	\$	600.00
3/28/2024	Jerika Elizabeth	\$	306.42
3/28/2024	Crowne Plaza	\$	149.46
3/28/2024	Dollar Bill Printing	\$	317.42
3/28/2024	Staples	\$	54.65
3/28/2024	Little Caesars	\$	174.30
3/28/2024	Amazon	\$	13.99
3/28/2024	Amazon	\$	16.65
3/28/2024	Bob Rogers Travel Inc.	\$	511.91
3/28/2024	David Cossey Piano Tuner	\$	30.00
3/28/2024	Dollar Bill Printing	\$	39.16
3/28/2024	Maeoe Neon	\$	260.00
3/28/2024	Thrifty Florist	\$	673.83
3/28/2024	Blick Art Material	\$	66.71
3/28/2024	United States Postal Service	\$	6.99
3/28/2024	Wildlife Services Of Michigan	\$	160.00

3/28/2024	Wildlife Services Of Michigan	\$	160.00
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3/28/2024	Wildlife Services Of Michigan	\$	160.00
3/28/2024	Wildlife Services Of Michigan	\$	160.00
3/28/2024	Wildlife Services Of Michigan	\$	160.00
3/28/2024	Wildlife Services Of Michigan	\$	160.00
3/28/2024	Wildlife Services Of Michigan	\$	190.00
3/28/2024	Wildlife Services Of Michigan	\$	200.00
3/28/2024	Wildlife Services Of Michigan	\$	600.00
3/28/2024	Amazon	\$	88.82
3/28/2024	Amazon	\$	55.98
3/28/2024	School Health Corporation	\$	(422.00)
3/28/2024	Amazon	\$	8.99
3/28/2024	Amazon	\$	28.99
3/28/2024	Amazon	\$	68.85
3/28/2024	Amazon	\$	38.21
3/28/2024	Amazon	\$	50.79
3/28/2024	Ann Arbor Hands-On Museum	\$	1,303.25
3/28/2024	Office Depot	\$	38.32
3/28/2024	Gordon Foods Store	\$	3.99
3/28/2024	Office Depot	\$	314.33
3/28/2024	Hosa, Inc.	\$	1,182.70
3/28/2024	Amway Grand Plaza Hotel	\$	364.06
3/28/2024	Amway Grand Plaza Hotel	\$	364.06
3/28/2024	Amway Grand Plaza Hotel	\$	364.06
3/28/2024	Amway Grand Plaza Hotel	\$	364.06
3/28/2024	Amway Grand Plaza Hotel	\$	364.06
3/28/2024	Amway Grand Plaza Hotel	\$	364.06
3/28/2024	Lowes	\$	292.94
3/28/2024	CDW	\$	404.95
3/28/2024	B&h Photo	\$	3,851.57
3/28/2024	Amazon	\$	7.99
3/28/2024	Litemirror	\$	2,445.00
3/28/2024	Vertex Coffee Roast	\$	(40.00)
3/28/2024	Flowers By Legacy	\$	(9.18)
3/28/2024	Grand Traverse Resort	\$	189.00
3/28/2024	Grand Traverse Resort	\$	733.96
3/28/2024	Amazon	\$	19.98
3/28/2024	Andy Mark Inc.	\$	62.00
3/28/2024	Andy Mark Inc.	\$	143.87
3/28/2024	Amazon	\$	191.78
3/28/2024	Kroger	\$	66.09
3/28/2024	Stars Cafe	\$	655.00
3/28/2024	United States Postal Service	\$	138.35

3/28/2024	Amazon	\$	9.99
3/28/2024	Grand Traverse Resort	\$	(96.00)
3/28/2024	Jostens Inc.	\$	1,500.00
3/28/2024	Amazon	\$	14.32
3/28/2024	Amazon	\$	17.99
3/28/2024	Amazon	\$	78.83
3/28/2024	Amazon	\$	53.74
3/28/2024	Amazon	\$	108.31
3/28/2024	Office Depot	\$	171.17
3/28/2024	Sams Club	\$	181.17
3/28/2024	Panda House	\$	63.95
3/28/2024	The Home Depot	\$	263.34
3/28/2024	Menards	\$	13.00
3/28/2024	Menards	\$	229.98
3/28/2024	Menards	\$	419.94
3/28/2024	Amway Grand Plaza Hotel	\$	182.03
3/28/2024	Amway Grand Plaza Hotel	\$	364.06
3/28/2024	Amazon	\$	39.06
3/28/2024	Amazon	\$	(43.34)
3/28/2024	Joann Stores	\$	167.60
3/28/2024	Courtyard By Marriott	\$	364.06
3/28/2024	Amazon	\$	1,290.75
3/28/2024	Council For Exceptional Children	\$	21.00
3/28/2024	Brookes Publishing	\$	100.21
3/28/2024	Amazon	\$	37.42
3/28/2024	Amazon	\$	89.58
3/28/2024	Lowes	\$	183.28
3/28/2024	Rovin Ceramics	\$	236.84
3/28/2024	Amazon	\$	345.00
3/28/2024	Office Depot	\$	11.80
3/28/2024	Office Depot	\$	255.91
3/28/2024	Accurate Label	\$	127.95
3/28/2024	School Specialty	\$	(110.04)
3/28/2024	Holiday Inn Express	\$	119.84
3/28/2024	Holiday Inn Express	\$	119.84
3/28/2024	Holiday Inn Express	\$	119.84
3/28/2024	Hilton	\$	190.94
3/28/2024	Pizza House	\$	51.38
3/28/2024	Amazon	\$	58.99
3/28/2024	Jimmy Johns	\$	13.98
3/28/2024	Hampton Inn	\$	485.39
3/28/2024	Hampton Inn	\$	669.55
3/28/2024	Marriott	\$	(1.50)
3/28/2024	Hilton	\$	381.88

3/28/2024	Hilton	\$	572.82
3/28/2024	Hilton	\$	710.85
3/28/2024	Menger Hotel	\$	841.66
3/28/2024	Menger Hotel	\$	841.66
3/28/2024	Amazon	\$	200.18
3/28/2024	AT&T	\$	1,114.72
3/28/2024	AT&T	\$	1,508.75
3/28/2024	Amazon	\$	43.21
3/28/2024	Budget Rent A Car	\$	937.63
3/28/2024	Target	\$	39.95
3/28/2024	Amazon	\$	78.47
3/28/2024	Amazon	\$	14.99
3/28/2024	Amazon	\$	48.07
3/28/2024	Amazon	\$	160.45
3/28/2024	Amazon	\$	8.99
3/28/2024	Amazon	\$	48.37
3/28/2024	Marriott	\$	102.62
3/28/2024	Amazon	\$	75.84
3/28/2024	Comcast	\$	337.90
3/28/2024	Amazon	\$	12.97
3/28/2024	Amazon	\$	7.99
3/28/2024	Amazon	\$	17.82
3/28/2024	Getaway Tours & Charters	\$	921.85
3/28/2024	Waste Management	\$	255.87
3/28/2024	Waste Management	\$	428.49
3/28/2024	Waste Management	\$	428.49
3/28/2024	Waste Management	\$	428.49
3/28/2024	Waste Management	\$	430.14
3/28/2024	Waste Management	\$	488.50
3/28/2024	Waste Management	\$	1,183.15
3/28/2024	Waste Management	\$	1,363.05
3/28/2024	Waste Management	\$	3,705.51
3/28/2024	Waste Management	\$	16,595.06
3/28/2024	City Of Sterling Heights	\$	517.02
3/28/2024	Ann Arbor Observer	\$	555.00
3/28/2024	Zingermans Roadhouse	\$	201.38
3/28/2024	Jimmy Johns	\$	73.16
3/28/2024	Grand Traverse Resort	\$	684.56
3/28/2024	Lowe's	\$	125.62
3/28/2024	Grand Traverse Resort	\$	472.70
3/28/2024	Meijer	\$	5.04
3/28/2024	Meijer	\$	60.41
3/28/2024	David Cossey Piano Tuner	\$	100.00
3/28/2024	Meijer	\$	49.64

3/28/2024	Amazon	\$ 109.98
3/28/2024	Amazon	\$ 26.99
3/28/2024	City Of Ann Arbor	\$ 3,794.93
3/28/2024	City Of Ann Arbor	\$ 17,313.70
3/28/2024	City Of Ann Arbor	\$ 18,760.32
3/28/2024	City Of Ann Arbor	\$ 28,833.51
3/28/2024	City Of Ann Arbor	\$ 47,375.68
3/28/2024	School Health Corporation	\$ (1,635.58)
3/28/2024	Amazon	\$ 19.96
3/28/2024	Amazon	\$ 20.98
3/28/2024	Amazon	\$ 26.58
3/28/2024	Amazon	\$ 27.31
3/28/2024	H. V. Burton Company	\$ 786.22
3/28/2024	Canva	\$ 126.00
3/28/2024	Amazon	\$ 14.99
3/28/2024	B&h Photo	\$ 443.98
3/28/2024	Sweetwater Sound	\$ 1,168.00
3/28/2024	Kahoot!	\$ 95.88
3/28/2024	Amazon	\$ 25.98
3/28/2024	Michigan Pupil Accounting and Attendance Association	\$ 445.00
3/28/2024	Kroger	\$ 33.59
3/28/2024	Cottage Inn Pizza	\$ 133.40
3/28/2024	Amazon	\$ 118.20
3/28/2024	Grapes Piano Services	\$ 115.00
3/28/2024	Grapes Piano Services	\$ 130.00
3/28/2024	Grapes Piano Services	\$ 130.00
3/28/2024	Mathrecovery	\$ 175.00
3/28/2024	Kroger	\$ 27.15
3/28/2024	Lakeshore Learning Materials	\$ 36.98
3/28/2024	Amazon	\$ 203.39
3/28/2024	National Energy Control	\$ 375.54
3/28/2024	Amazon	\$ 42.18
3/28/2024	Amazon	\$ 283.20
3/28/2024	Hungry Howies Pizza	\$ 41.74
3/28/2024	Amazon	\$ 10.83
3/28/2024	Amazon	\$ 58.40
3/28/2024	Amway Grand Plaza Hotel	\$ (20.16)
3/28/2024	Core Life	\$ 159.40
3/28/2024	Office Depot	\$ 222.08
3/28/2024	Amazon	\$ 139.02
3/28/2024	Michigan Association of School Nurses	\$ 304.12
3/28/2024	Michigan Association of School Nurses	\$ 304.12
3/28/2024	Lowe's	\$ 65.88
3/28/2024	Amazon	\$ 25.47

3/28/2024	Amazon	\$	308.00
3/28/2024	Sportworks	\$	900.00
3/28/2024	Kroger	\$	15.96
3/28/2024	Masterclass.Com	\$	180.00
3/28/2024	Learning Without Tears	\$	297.00
3/28/2024	Follett School Solutions	\$	320.38
3/28/2024	School Specialty	\$	118.97
3/28/2024	Amazon	\$	10.55
3/28/2024	Amazon	\$	40.77
3/28/2024	Potbelly	\$	393.07
3/28/2024	Staples	\$	44.65
3/28/2024	Verizon Wireless	\$	720.30
3/28/2024	Verizon Wireless	\$	4,832.99
3/28/2024	Verizon Wireless	\$	13,913.91
3/28/2024	Amazon	\$	64.87
3/28/2024	Amazon	\$	12.39
3/28/2024	Big - Best In Games	\$	500.00
3/28/2024	Office Depot	\$	20.97
3/28/2024	Michigan Association of School Nurses	\$	304.12
3/28/2024	Connecthub	\$	54.00
3/28/2024	Andy Mark Inc.	\$	13.59
3/28/2024	Look At The Big Picture	\$	100.00
3/28/2024	Kroger	\$	17.99
3/28/2024	Ahmos Dexter	\$	19.94
3/28/2024	Prime Time Awards	\$	206.25
3/28/2024	Staples	\$	31.71
3/28/2024	Stadium Trophy	\$	329.92
3/28/2024	Macomb Intermediate School District	\$	50.00
3/28/2024	US Coachways	\$	1,621.41
3/28/2024	Celebrate Planet Earth	\$	36.90
3/28/2024	Amazon	\$	1,217.25
3/28/2024	Amazon	\$	1,558.08
3/28/2024	Little Caesars	\$	27.55
3/28/2024	Supplyhouse	\$	177.86
3/28/2024	Mailchimp	\$	300.00
3/28/2024	Amazon	\$	12.97
3/28/2024	Stadium Hardware	\$	17.77
3/28/2024	Westin Book Cadillac	\$	6.10
3/28/2024	Westin Book Cadillac	\$	1,103.76
3/28/2024	Golden Limousine	\$	900.00
3/28/2024	Canva	\$	46.00
3/28/2024	Service Express	\$	500.00
3/28/2024	Clear Rate Communications	\$	6,959.44
3/28/2024	Crazy Wisdom	\$	480.00

3/28/2024	Amazon	\$	876.42
3/28/2024	Zoom	\$	15.99
3/28/2024	Zoom	\$	15.99
3/28/2024	United States Postal Service	\$	8.73
3/28/2024	Washtenaw Dairy	\$	70.00
3/28/2024	Kroger	\$	22.22
3/28/2024	Catch Transportation	\$	4,667.00
3/28/2024	Quality Matters	\$	80.00
3/28/2024	United States Postal Service	\$	58.10
3/28/2024	Celebrate Planet Earth	\$	36.90
3/28/2024	Hazelwood Studios	\$	300.00
3/28/2024	Marriott	\$	(332.88)
3/28/2024	Performance Health Supply	\$	384.78
3/28/2024	Amazon	\$	49.47
3/28/2024	Calendly	\$	2,373.60
3/28/2024	Amazon	\$	61.20
3/28/2024	Amazon	\$	16.98
3/28/2024	Signupgenius	\$	539.89
3/28/2024	Michigan School Business Officials	\$	(355.00)
3/28/2024	Amazon	\$	100.89
3/28/2024	Michigan Association of Administrators of Special Education	\$	50.00
3/28/2024	Michigan Association of Administrators of Special Education	\$	225.00
3/28/2024	Michigan Association of Administrators of Special Education	\$	265.00
3/28/2024	Amazon	\$	8.99
3/28/2024	Amazon	\$	(23.71)
3/28/2024	Amazon	\$	(31.94)
3/28/2024	National Energy Control	\$	51.94
3/28/2024	Argos Inc.	\$	92.54
3/28/2024	Wix	\$	528.00
3/28/2024	Amazon	\$	269.99
3/28/2024	Amazon	\$	(203.95)
3/28/2024	B&h Photo	\$	119.26
3/28/2024	Amazon	\$	21.00
3/28/2024	Travis Howell	\$	1,096.50
3/28/2024	Detroit Tigers	\$	541.50
3/28/2024	Name-It-Golf	\$	100.70
3/28/2024	Alro Steel Corporation	\$	39.75
3/28/2024	Uline Ship Supplies	\$	1,837.16
	Debit Total		<u>\$395,191.10</u>
	Credit Total		<u>\$ (5,257.77)</u>
	Total		<u>\$389,933.33</u>