

**Ann Arbor Public Schools
Purchasing Card Transactions
December 2023**

Posting Date	Supplier	Amount USD
12/28/2023	Michigan Association of School Boards	\$ 99.00
12/28/2023	Video and Internet Stuff, Limited Liability Company	\$ 486.71
12/28/2023	Ann Arbor Observer	\$ 194.00
12/28/2023	Hobart Estore	\$ 406.91
12/28/2023	Kudoboard	\$ 8.99
12/28/2023	Lowes	\$ 13.96
12/28/2023	Kroger	\$ 90.82
12/28/2023	Panda House	\$ 107.05
12/28/2023	Amazon	\$ 36.99
12/28/2023	Washtenaw Area Council for Children	\$ 140.00
12/28/2023	Washtenaw Area Council for Children	\$ 140.00
12/28/2023	Ann Arbor Area High School Booster Club	\$ 464.10
12/28/2023	Amazon	\$ 47.28
12/28/2023	Supplyhouse	\$ 2,367.10
12/28/2023	Amazon	\$ 267.98
12/28/2023	Amazon	\$ 26.99
12/28/2023	Amazon	\$ 37.98
12/28/2023	Hilton Palmer House	\$ 88.08
12/28/2023	Menards	\$ 17.98
12/28/2023	Huron-Clinton Metroparks	\$ 175.00
12/28/2023	Huron-Clinton Metroparks	\$ 360.00
12/28/2023	Waste Management	\$ 140.11
12/28/2023	Waste Management	\$ 280.22
12/28/2023	Waste Management	\$ 1,106.43
12/28/2023	Amazon	\$ 344.79
12/28/2023	Amazon	\$ 29.74
12/28/2023	FedEx	\$ 18.02
12/28/2023	Shodan Plus	\$ 359.00
12/28/2023	Scholastic, Inc.	\$ 197.67
12/28/2023	United States Postal Service	\$ 9.35
12/28/2023	Amazon	\$ 133.95
12/28/2023	Cottage Inn	\$ 222.90
12/28/2023	Hilton Spirits	\$ 41.66
12/28/2023	Ann Arbor Transportation	\$ 150.00
12/28/2023	Meijer	\$ 288.30
12/28/2023	Little Caesars	\$ 300.00
12/28/2023	Amazon	\$ 755.91
12/28/2023	Mojo Sports	\$ 606.00
12/28/2023	Amazon	\$ 74.20
12/28/2023	Supplyhouse	\$ 24.40

12/28/2023	Supplyhouse	\$	292.48
12/28/2023	Supplyhouse	\$	495.84
12/28/2023	City Of Ann Arbor	\$	9,496.79
12/28/2023	Amazon	\$	41.50
12/28/2023	Golden Limousine	\$	375.00
12/28/2023	Golden Limousine	\$	375.00
12/28/2023	BR Printers Inc.	\$	1,930.68
12/28/2023	Office Depot	\$	24.74
12/28/2023	Office Depot	\$	345.72
12/28/2023	Michigan Recreation & Park Association	\$	525.00
12/28/2023	National Council of Teachers of English	\$	(50.00)
12/28/2023	Amazon	\$	323.99
12/28/2023	Plastic Products Manufacturing	\$	419.37
12/28/2023	National School Boards	\$	805.00
12/28/2023	National School Boards	\$	900.00
12/28/2023	Video and Internet Stuff, LLC.	\$	1,087.94
12/28/2023	National School Boards Association	\$	1,700.00
12/28/2023	Target	\$	49.89
12/28/2023	Acco Brands Direct	\$	104.25
12/28/2023	Amazon	\$	16.98
12/28/2023	Zippy Auto Wash	\$	8.99
12/28/2023	The Jefferson Mark	\$	15.00
12/28/2023	ABSee Me	\$	43.97
12/28/2023	Versare Solutions, Limited Liability Company	\$	526.68
12/28/2023	Revrobotics	\$	709.78
12/28/2023	Iron Mountain	\$	235.40
12/28/2023	Meijer	\$	85.34
12/28/2023	Dollar Bill Printing	\$	451.94
12/28/2023	Amazon	\$	8.79
12/28/2023	Amazon	\$	14.89
12/28/2023	Amazon	\$	18.51
12/28/2023	Current Electric Motor	\$	2,119.00
12/28/2023	Current Electric Motor	\$	2,817.00
12/28/2023	Amazon	\$	113.85
12/28/2023	Amazon	\$	19.99
12/28/2023	Harris Bank	\$	(25.00)
12/28/2023	Amazon	\$	152.35
12/28/2023	Panera Bread	\$	95.25
12/28/2023	Blick Art Material	\$	(77.11)
12/28/2023	Amazon	\$	31.98
12/28/2023	Amazon	\$	93.81
12/28/2023	Amazon	\$	98.96
12/28/2023	Office Depot	\$	11.99
12/28/2023	Stadium Hardware	\$	50.81
12/28/2023	Trenasse	\$	35.81

12/28/2023	Office Depot	\$	233.94
12/28/2023	Amazon	\$	259.50
12/28/2023	Frameiteasy.Com	\$	89.53
12/28/2023	Amazon	\$	90.46
12/28/2023	Amazon	\$	27.98
12/28/2023	Amazon	\$	51.83
12/28/2023	School Specialty	\$	295.55
12/28/2023	Amazon	\$	10.95
12/28/2023	Facebook	\$	50.00
12/28/2023	University Musical Society	\$	84.00
12/28/2023	Instacart	\$	(99.00)
12/28/2023	Amazon	\$	171.18
12/28/2023	Samsclub	\$	122.34
12/28/2023	Five Below	\$	165.40
12/28/2023	Michigan School Band & Orchestra Association	\$	185.00
12/28/2023	Michigan School Band & Orchestra Association	\$	185.00
12/28/2023	Little Caesars	\$	64.90
12/28/2023	The Forum For Youth	\$	275.00
12/28/2023	Meijer	\$	450.00
12/28/2023	Meijer	\$	1,000.00
12/28/2023	Meijer	\$	1,050.00
12/28/2023	Amazon	\$	211.57
12/28/2023	Amazon	\$	48.70
12/28/2023	Amazon	\$	178.51
12/28/2023	Mailchimp	\$	13.00
12/28/2023	Amazon	\$	1,343.84
12/28/2023	The Capitol Hotel	\$	863.18
12/28/2023	The Capitol Hotel	\$	863.18
12/28/2023	Michigan School Band & Orchestra Association	\$	185.00
12/28/2023	Michigan School Band & Orchestra Association	\$	370.00
12/28/2023	Michigan School Band & Orchestra Association	\$	370.00
12/28/2023	Michigan School Band & Orchestra Association	\$	430.00
12/28/2023	Michigan School Band & Orchestra Association	\$	565.00
12/28/2023	Lyft	\$	10.70
12/28/2023	Smore	\$	179.00
12/28/2023	Amazon	\$	11.99
12/28/2023	Lowes	\$	13.83
12/28/2023	Amazon	\$	729.12
12/28/2023	Amazon	\$	15.50
12/28/2023	Uline Shipping Supplies	\$	2,197.21
12/28/2023	Amazon	\$	95.94
12/28/2023	Indeed	\$	495.85
12/28/2023	Blick Art Material	\$	77.11
12/28/2023	Indeed	\$	25.00
12/28/2023	Save-A-Life CPR & Safety Training, Limited Liability Company	\$	90.00

12/28/2023	Michigan Afterschool Partnership	\$	250.00
12/28/2023	Home Depot	\$	1,620.40
12/28/2023	Luke Restaurant	\$	72.15
12/28/2023	McGraw-Hill	\$	106.83
12/28/2023	Mathmatics: Reaching All Learners Togeher	\$	(79.00)
12/28/2023	Mathmatics: Reaching All Learners Togeher	\$	(99.00)
12/28/2023	Mathmatics: Reaching All Learners Togeher	\$	(99.00)
12/28/2023	Service Express	\$	364.62
12/28/2023	B&h Photo	\$	733.32
12/28/2023	Sweetwater Sound	\$	760.90
12/28/2023	B&h Photo	\$	4,104.00
12/28/2023	Dimos Deli & Donuts	\$	30.42
12/28/2023	Amazon	\$	23.67
12/28/2023	Amazon	\$	29.47
12/28/2023	Amazon	\$	41.55
12/28/2023	Amazon	\$	73.26
12/28/2023	Google Gsuite	\$	46.60
12/28/2023	Marriott Copley Place	\$	957.24
12/28/2023	National Institute of Governmental Purchasing	\$	290.00
12/28/2023	Office Depot	\$	41.10
12/28/2023	Michigan School Band & Orchestra Association	\$	185.00
12/28/2023	Michigan School Band & Orchestra Association	\$	370.00
12/28/2023	Saint John Restaurant	\$	35.71
12/28/2023	Delta	\$	75.00
12/28/2023	School Specialty	\$	2.85
12/28/2023	Kroger	\$	19.57
12/28/2023	Washtenaw Dairy	\$	50.00
12/28/2023	Amazon	\$	21.64
12/28/2023	Amazon	\$	0.18
12/28/2023	Amazon	\$	99.31
12/28/2023	Calendly	\$	10.00
12/28/2023	Hilton Hotels	\$	1,262.32
12/28/2023	Center For Responsive	\$	919.38
12/28/2023	Hilton Hotels	\$	877.02
12/28/2023	Schuler Books	\$	59.96
12/28/2023	Gordon Food Stores	\$	184.83
12/28/2023	Amazon	\$	95.76
12/28/2023	Amazon	\$	169.86
12/28/2023	Dollar Tree	\$	26.25
12/28/2023	Sams Club	\$	299.61
12/28/2023	Amazon	\$	91.42
12/28/2023	Amazon	\$	14.98
12/28/2023	Amazon	\$	55.92
12/28/2023	Amazon	\$	60.96
12/28/2023	Amazon	\$	23.94

12/28/2023	Amazon	\$	21.48
12/28/2023	Amazon	\$	9.99
12/28/2023	Amazon	\$	52.65
12/28/2023	Amazon	\$	9.99
12/28/2023	Amazon	\$	16.76
12/28/2023	Amazon	\$	106.08
12/28/2023	Amazon	\$	721.70
12/28/2023	Amazon	\$	192.52
12/28/2023	Meijer	\$	62.20
12/28/2023	Great Lakes Security	\$	382.50
12/28/2023	Wix.Com	\$	68.55
12/28/2023	Gs-Jj.Com	\$	633.44
12/28/2023	B&h Photo	\$	263.97
12/28/2023	Asbo Career Center	\$	400.00
12/28/2023	Yourmembership	\$	1,049.00
12/28/2023	Wise Music Group	\$	385.00
12/28/2023	Wise Music Group	\$	385.00
12/28/2023	Amazon	\$	36.58
12/28/2023	Amazon	\$	3,258.00
12/28/2023	Gia Publications Inc	\$	698.65
12/28/2023	Amazon	\$	64.56
12/28/2023	Meijer	\$	158.24
12/28/2023	Comcast	\$	1,911.31
12/28/2023	Buzzsprout	\$	18.00
12/28/2023	Amazon	\$	119.97
12/28/2023	Panera Break	\$	302.30
12/28/2023	Amazon	\$	135.81
12/28/2023	Really Good Stuff	\$	172.44
12/28/2023	Amazon	\$	13.99
12/28/2023	Office Depot	\$	261.58
12/28/2023	The Webstaurant Store	\$	766.27
12/28/2023	Prowritingaid	\$	144.00
12/28/2023	Amazon	\$	10.14
12/28/2023	Punchbowl.Com	\$	4.65
12/28/2023	Amazon	\$	110.99
12/28/2023	Jimmy Johns	\$	203.40
12/28/2023	Hire Image	\$	885.00
12/28/2023	Amazon	\$	99.58
12/28/2023	Meijer	\$	211.32
12/28/2023	Stadium Cleaners	\$	249.00
12/28/2023	Amazon	\$	265.23
12/28/2023	Amazon	\$	47.88
12/28/2023	Versare Solutions, Limited Liability Company	\$	(25.08)
12/28/2023	Amazon	\$	66.00
12/28/2023	Amazon	\$	107.50

12/28/2023	Experia Usa Inc	\$	1,749.00
12/28/2023	Amaxon	\$	38.50
12/28/2023	National Alliance	\$	150.00
12/28/2023	Amazon	\$	25.00
12/28/2023	Amazon	\$	56.52
12/28/2023	Amazon	\$	65.34
12/28/2023	Amazon	\$	9.99
12/28/2023	Amazon	\$	147.91
12/28/2023	Amazon	\$	104.88
12/28/2023	Amazon	\$	20.00
12/28/2023	Kroger	\$	66.03
12/28/2023	Meijer	\$	46.53
12/28/2023	Amazon	\$	31.68
12/28/2023	Amazon	\$	39.92
12/28/2023	Meijer	\$	506.06
12/28/2023	Amazon	\$	16.97
12/28/2023	Vexrobotics	\$	1,508.91
12/28/2023	Amazon	\$	22.99
12/28/2023	Amazon	\$	49.99
12/28/2023	Amazon	\$	3,238.00
12/28/2023	Amazon	\$	56.38
12/28/2023	Amazon	\$	104.50
12/28/2023	Amazon	\$	19.18
12/28/2023	Blick Art Material	\$	1,367.55
12/28/2023	Panera Bread	\$	39.99
12/28/2023	Panera Bread	\$	873.01
12/28/2023	Panera Bread	\$	2,100.06
12/28/2023	Amazon	\$	42.98
12/28/2023	Amazon	\$	61.23
12/28/2023	Amazon	\$	24.68
12/28/2023	Amazon	\$	61.00
12/28/2023	Identisys Incorporated	\$	618.75
12/28/2023	Gordon Food Stores	\$	6.99
12/28/2023	Gordon Food Stores	\$	72.43
12/28/2023	Waste Management	\$	1,497.47
12/28/2023	Waste Management	\$	2,390.02
12/28/2023	Tradewinds Island Resort	\$	596.64
12/28/2023	Tradewinds Island Resort	\$	596.64
12/28/2023	Rovin Ceramics	\$	603.96
12/28/2023	United States Postal Service	\$	8.56
12/28/2023	Special Supplies	\$	55.95
12/28/2023	Blt Fun And Function	\$	179.99
12/28/2023	National Association of Social Workers	\$	800.00
12/28/2023	Amazon	\$	106.36
12/28/2023	FedEx	\$	12.69

12/28/2023	Amazon	\$	13.98
12/28/2023	B&h Photo	\$	794.88
12/28/2023	Dollar Tree	\$	9.28
12/28/2023	Kroger	\$	42.24
12/28/2023	Amazon	\$	257.55
12/28/2023	Amazon	\$	291.94
12/28/2023	Concorida Universtity of Wisconsin	\$	53.00
12/28/2023	Amazon	\$	39.99
12/28/2023	Target	\$	56.51
12/28/2023	Little Caesars	\$	32.45
12/28/2023	Target	\$	107.03
12/28/2023	Pistons Sports & Entertainment	\$	640.00
12/28/2023	Amazon	\$	44.48
12/28/2023	Lowes	\$	40.96
12/28/2023	Amazon	\$	121.20
12/28/2023	Amazon	\$	(13.64)
12/28/2023	Farmers Market	\$	125.00
12/28/2023	Current Electric Motor	\$	53.00
12/28/2023	Amazon	\$	62.95
12/28/2023	Lowes	\$	83.95
12/28/2023	Amazon	\$	131.98
12/28/2023	Blick Art Material	\$	20.24
12/28/2023	Amazon	\$	9.95
12/28/2023	Amazon	\$	67.98
12/28/2023	Detroitnews	\$	14.99
12/28/2023	Time For Kids Magazine	\$	37.50
12/28/2023	Panera Bread	\$	873.01
12/28/2023	Panera Bread	\$	2,100.06
12/28/2023	Amazon	\$	247.59
12/28/2023	Amazon	\$	107.74
12/28/2023	Amazon	\$	3,208.65
12/28/2023	Amazon	\$	98.82
12/28/2023	Hilton Garden Inn	\$	43.98
12/28/2023	Hilton Garden Inn	\$	43.98
12/28/2023	Hilton Garden Inn	\$	43.98
12/28/2023	Hilton Garden Inn	\$	43.98
12/28/2023	Hilton Garden Inn	\$	43.98
12/28/2023	Hilton Garden Inn	\$	43.98
12/28/2023	Home Depot	\$	33.95
12/28/2023	Meijer	\$	21.57
12/28/2023	Meijer	\$	54.36
12/28/2023	Amazon	\$	18.99
12/28/2023	Calendly	\$	144.00
12/28/2023	Zoom	\$	15.99

12/28/2023	Zoom	\$	15.99
12/28/2023	Piano Moving Specialists	\$	800.00
12/28/2023	Meijer	\$	6.18
12/28/2023	Ann Arbor Area Transportaion	\$	135.00
12/28/2023	Amazon	\$	13.68
12/28/2023	Amazon	\$	5.22
12/28/2023	Meijer	\$	139.51
12/28/2023	Meijer	\$	270.58
12/28/2023	Amazon	\$	49.99
12/28/2023	Amazon	\$	343.16
12/28/2023	Gia Publications Incorporated	\$	69.42
12/28/2023	Sticker App	\$	202.00
12/28/2023	Amazon	\$	(47.28)
12/28/2023	Amazon	\$	50.04
12/28/2023	Current Electric Motor	\$	1,295.00
12/28/2023	Amazon	\$	22.99
12/28/2023	Amazon	\$	56.93
12/28/2023	Amazon	\$	15.04
12/28/2023	Amazon	\$	13.30
12/28/2023	Amazon	\$	14.99
12/28/2023	Tradewinds Island Resort	\$	596.64
12/28/2023	Tradewinds Island Resort	\$	994.40
12/28/2023	Amazon	\$	80.84
12/28/2023	Fun And Function	\$	244.69
12/28/2023	Office Depot	\$	56.98
12/28/2023	Amazon	\$	67.96
12/28/2023	Amazon	\$	159.22
12/28/2023	United States Postal Service	\$	13.20
12/28/2023	Crowne Plaza	\$	301.04
12/28/2023	Crowne Plaza	\$	301.04
12/28/2023	Apple	\$	10.99
12/28/2023	Polly's Country Market	\$	15.94
12/28/2023	Smartsign	\$	496.35
12/28/2023	Office Depot	\$	32.97
12/28/2023	Sams Club	\$	78.78
12/28/2023	Stars Cafe	\$	675.00
12/28/2023	Iron Mountain	\$	9,864.45
12/28/2023	Target	\$	42.40
12/28/2023	Amazon	\$	44.99
12/28/2023	Gia Publications Incorporated	\$	89.70
12/28/2023	Gia Publications Incorporated	\$	181.30
12/28/2023	Quill Corporation	\$	66.72
12/28/2023	Meijer	\$	10.18
12/28/2023	Meijer	\$	11.43
12/28/2023	Meijer	\$	66.00

12/28/2023	Biercamp	\$	103.00
12/28/2023	Polly's Country Market	\$	45.62
12/28/2023	Amazon	\$	54.12
12/28/2023	Scholastic Education	\$	39.17
12/28/2023	Target	\$	42.40
12/28/2023	Target	\$	79.49
12/28/2023	Target	\$	307.36
12/28/2023	Blick Art Material	\$	155.13
12/28/2023	Amazon	\$	14.99
12/28/2023	Amazon	\$	24.38
12/28/2023	A One Networks Consulting	\$	450.00
12/28/2023	A One Networks Consulting	\$	1,050.00
12/28/2023	Amazon	\$	29.98
12/28/2023	Amazon	\$	13.99
12/28/2023	Sams Club	\$	39.80
12/28/2023	Amazon	\$	88.88
12/28/2023	Quill Corporation	\$	84.51
12/28/2023	AT & T	\$	228.40
12/28/2023	Target	\$	42.40
12/28/2023	Amazon	\$	131.77
12/28/2023	Quill Corporation	\$	251.86
12/28/2023	Quill Corporation	\$	447.99
12/28/2023	Amazon	\$	16.69
12/28/2023	Amazon	\$	95.22
12/28/2023	Comcast	\$	315.05
12/28/2023	Amazon	\$	28.74
12/28/2023	Amazon	\$	116.24
12/28/2023	Amazon	\$	143.86
12/28/2023	Amazon	\$	40.90
12/28/2023	Amazon	\$	41.88
12/28/2023	Vistaprint	\$	1,427.43
12/28/2023	Amazon	\$	137.97
12/28/2023	B&h Photo	\$	116.64
12/28/2023	Amazon	\$	895.50
12/28/2023	Amazon	\$	43.49
12/28/2023	Sams Club	\$	69.16
12/28/2023	Polly's Country Market	\$	87.84
12/28/2023	Murphy Music	\$	327.75
12/28/2023	Quality Inns	\$	856.00
12/28/2023	Amazon	\$	10.21
12/28/2023	PCI Parking	\$	2.75
12/28/2023	Amazon	\$	24.13
12/28/2023	Amazon	\$	32.48
12/28/2023	Amazon	\$	38.58
12/28/2023	Amazon	\$	53.27

12/28/2023	Aep Connections LLC.	\$	160.00
12/28/2023	United States Postal Service	\$	66.00
12/28/2023	Meijer	\$	100.20
12/28/2023	School Nurse Supply	\$	155.50
12/28/2023	Amazon	\$	486.46
12/28/2023	Amazon	\$	651.00
12/28/2023	Meijer	\$	63.45
12/28/2023	Cottage Inn Pizza	\$	218.31
12/28/2023	Amazon	\$	15.79
12/28/2023	Amazon	\$	56.72
12/28/2023	Amazon	\$	42.98
12/28/2023	Panera Bread	\$	60.98
12/28/2023	Amazon	\$	7.99
12/28/2023	Hosa, Inc.	\$	962.70
12/28/2023	Office Depot	\$	60.56
12/28/2023	Office Depot	\$	189.48
12/28/2023	Mr. Stadium Coin Laundry	\$	30.00
12/28/2023	Home Depot	\$	557.79
12/28/2023	Amazon	\$	19.29
12/28/2023	Amazon	\$	43.85
12/28/2023	Washtenaw Intermediate School District	\$	25.00
12/28/2023	AAA	\$	173.40
12/28/2023	Amazon	\$	32.12
12/28/2023	Amazon	\$	143.99
12/28/2023	Amazon	\$	559.99
12/28/2023	B&h Photo	\$	5,393.20
12/28/2023	B&h Photo	\$	6,013.51
12/28/2023	National School Boards	\$	450.00
12/28/2023	National School Boards	\$	805.00
12/28/2023	Amazon	\$	52.72
12/28/2023	Indeed	\$	503.19
12/28/2023	Epact Network Limited	\$	8,000.00
12/28/2023	School Specialty	\$	36.83
12/28/2023	School Specialty	\$	119.49
12/28/2023	Kroger	\$	27.10
12/28/2023	Getaway Tours & Charters	\$	1,840.00
12/28/2023	Amazon	\$	39.95
12/28/2023	Amazon	\$	525.93
12/28/2023	Amazon	\$	59.25
12/28/2023	Amazon	\$	76.98
12/28/2023	Amazon	\$	31.49
12/28/2023	Cottage Inn Pizza	\$	68.00
12/28/2023	School Specialty	\$	52.73
12/28/2023	Amazon	\$	6.98
12/28/2023	Vexrobotics	\$	586.57

12/28/2023	Meijer	\$	82.44
12/28/2023	Cottage Inn Pizza	\$	188.49
12/28/2023	Uline Shipping Supplies	\$	1,849.32
12/28/2023	Amazon	\$	46.94
12/28/2023	Amazon	\$	25.41
12/28/2023	Amazon	\$	5.86
12/28/2023	Amazon	\$	110.70
12/28/2023	Amazon	\$	186.00
12/28/2023	Amazon	\$	17.49
12/28/2023	Amazon	\$	87.55
12/28/2023	Office Depot	\$	178.02
12/28/2023	Stadium Hardware	\$	49.34
12/28/2023	Office Depot	\$	239.34
12/28/2023	Home Depot	\$	20.66
12/28/2023	Djs Bakery	\$	68.00
12/28/2023	Washtenaw Intermediate School District	\$	25.00
12/28/2023	Washtenaw Intermediate School District	\$	25.00
12/28/2023	FedEx	\$	26.81
12/28/2023	Amazon	\$	61.66
12/28/2023	B&h Photo	\$	1,578.07
12/28/2023	B&h Photo	\$	2,995.61
12/28/2023	Jamf Software LLC	\$	5,868.00
12/28/2023	Delta 00621964495014	\$	567.80
12/28/2023	Amazon	\$	25.41
12/28/2023	Amazon	\$	261.42
12/28/2023	Ann Arbor Transportation	\$	495.00
12/28/2023	Film Photography	\$	211.03
12/28/2023	Michigan Department of Education Educator License	\$	45.00
12/28/2023	Amazon	\$	159.99
12/28/2023	Conjuguemos.Com	\$	90.00
12/28/2023	Amazon	\$	8.79
12/28/2023	Target	\$	93.80
12/28/2023	Ventris Learning	\$	90.00
12/28/2023	School Specialty	\$	157.34
12/28/2023	Southpaw Enterprises	\$	182.38
12/28/2023	Quill Corporation	\$	85.49
12/28/2023	Empire Digital	\$	931.00
12/28/2023	School Specialty	\$	47.85
12/28/2023	Amazon	\$	79.99
12/28/2023	School Specialty	\$	975.12
12/28/2023	Kroger	\$	21.96
12/28/2023	Kroger	\$	50.84
12/28/2023	Little Caesars	\$	74.48
12/28/2023	Dominos	\$	259.25
12/28/2023	Chipotle	\$	494.40

12/28/2023	Amazon	\$	21.55
12/28/2023	Current Electric Motor	\$	124.00
12/28/2023	Current Electric Motor	\$	375.00
12/28/2023	Amazon	\$	364.76
12/28/2023	Amazon	\$	9.99
12/28/2023	Amazon	\$	33.98
12/28/2023	Amazon	\$	95.76
12/28/2023	Amazon	\$	61.08
12/28/2023	Cottage Inn Pizza	\$	10.00
12/28/2023	Washtenaw Intermediate School District	\$	25.00
12/28/2023	Vistaprint	\$	(228.97)
12/28/2023	Buffalo Wild Wngs	\$	413.80
12/28/2023	Amazon	\$	38.38
12/28/2023	Amazon	\$	71.80
12/28/2023	Blick Art Material	\$	155.75
12/28/2023	Learning Without Tears	\$	363.00
12/28/2023	Amazon	\$	8.89
12/28/2023	Amazon	\$	43.98
12/28/2023	Monoprice, Inc.	\$	902.85
12/28/2023	B&h Photo	\$	2,352.17
12/28/2023	Meijer	\$	91.45
12/28/2023	Amazon	\$	33.14
12/28/2023	Amazon	\$	65.84
12/28/2023	Michigan Association of School Personnel Administration	\$	140.00
12/28/2023	Michigan Association of School Personnel Administration	\$	140.00
12/28/2023	Michigan Negotiators Association	\$	250.00
12/28/2023	Amazon	\$	7.59
12/28/2023	Amazon	\$	83.64
12/28/2023	Amazon	\$	150.63
12/28/2023	Michigan Music Conference	\$	155.00
12/28/2023	Cricut	\$	(13.14)
12/28/2023	Cricut	\$	232.14
12/28/2023	Amazon	\$	794.47
12/28/2023	United States Postal Service	\$	8.56
12/28/2023	Kroger	\$	409.97
12/28/2023	Quill Corporation	\$	364.90
12/28/2023	Amazon	\$	611.26
12/28/2023	Amazon	\$	14.99
12/28/2023	Brown Panda Art	\$	22.50
12/28/2023	Amazon	\$	(31.49)
12/28/2023	Meijer	\$	60.99
12/28/2023	Amazon	\$	109.99
12/28/2023	Time For Kids Magazine	\$	573.75
12/28/2023	Amazon	\$	69.95
12/28/2023	Cottage Inn Pizza	\$	101.91

12/28/2023	Amazon	\$	50.75
12/28/2023	Amazon	\$	23.86
12/28/2023	Cottage Inn Pizza	\$	97.00
12/28/2023	Amazon	\$	61.77
12/28/2023	Amazon	\$	65.46
12/28/2023	Amazon	\$	23.58
12/28/2023	Amazon	\$	321.96
12/28/2023	School-Tech, Inc	\$	53.70
12/28/2023	Demco Inc	\$	116.57
12/28/2023	Meijer	\$	204.85
12/28/2023	Amazon	\$	156.04
12/28/2023	Snedicors	\$	155.61
12/28/2023	Amazon	\$	633.00
12/28/2023	Ventris Learning	\$	602.00
12/28/2023	Edweek Print	\$	97.00
12/28/2023	Bitly, Inc.	\$	96.00
12/28/2023	4imprint, Inc	\$	458.87
12/28/2023	Gordon Food Stores	\$	189.24
12/28/2023	Noodles & Co	\$	35.25
12/28/2023	Kroger	\$	35.96
12/28/2023	Little Caesars	\$	51.92
12/28/2023	Ann Arbor Auto Parts	\$	219.98
12/28/2023	The Jefferson Market	\$	10.00
12/28/2023	Office Depot	\$	31.72
12/28/2023	Amazon	\$	94.21
12/28/2023	Amazon	\$	154.72
12/28/2023	Ann Arbor High School Booster Club	\$	185.68
12/28/2023	Quill Corporation	\$	180.06
12/28/2023	Kroger	\$	52.66
12/28/2023	Mejier	\$	55.69
12/28/2023	Office Depot	\$	22.90
12/28/2023	Ventris Learning	\$	376.25
12/28/2023	Vowelvalley	\$	472.50
12/28/2023	B&h Photo	\$	3,721.57
12/28/2023	Amazon	\$	1.17
12/28/2023	Amazon	\$	17.99
12/28/2023	Amazon	\$	32.79
12/28/2023	Amazon	\$	70.93
12/28/2023	Amazon	\$	509.49
12/28/2023	Amazon	\$	53.97
12/28/2023	Amazon	\$	49.99
12/28/2023	Cottage Inn Pizza	\$	114.00
12/28/2023	Amazon	\$	273.80
12/28/2023	Amazon	\$	406.89
12/28/2023	New York Times	\$	4.00

12/28/2023	AT& T	\$	225.73
12/28/2023	AT & T	\$	1,508.75
12/28/2023	Amazon	\$	46.04
12/28/2023	Amazon	\$	19.79
12/28/2023	Amazon	\$	159.31
12/28/2023	Amazon	\$	18.99
12/28/2023	Comcast	\$	334.90
12/28/2023	Amazon	\$	59.97
12/28/2023	B&h Photo 800-606-6969	\$	268.92
12/28/2023	Dollar Bill Printing	\$	108.13
12/28/2023	Surveymonkey	\$	1,800.00
12/28/2023	Amazon	\$	376.65
12/28/2023	Polly's Country Market	\$	16.47
12/28/2023	Amazon	\$	286.79
12/28/2023	David Cossey - Piano Tour	\$	100.00
12/28/2023	Meijer	\$	57.95
12/28/2023	Meijer	\$	734.67
12/28/2023	Amazon	\$	70.88
12/28/2023	Amazon	\$	73.56
12/28/2023	Amazon	\$	29.82
12/28/2023	Amazon	\$	20.16
12/28/2023	Amazon	\$	60.94
12/28/2023	Amazon	\$	65.92
12/28/2023	Stadium Hardware	\$	7.78
12/28/2023	Zingermans Catering	\$	845.00
12/28/2023	Dollar Bill Printing	\$	1,715.39
12/28/2023	Getaway Tours & Charters	\$	2,250.70
12/28/2023	Park Bench	\$	(23.70)
12/28/2023	Park Bench	\$	418.70
12/28/2023	Kroger	\$	52.99
12/28/2023	School Specialty	\$	331.47
12/28/2023	Target	\$	47.72
12/28/2023	Sams Club	\$	135.64
12/28/2023	Michigan School Business Officials	\$	150.00
12/28/2023	Target	\$	43.29
12/28/2023	Arbor Scientific	\$	100.00
12/28/2023	Teacherspayteachers.Com	\$	4.99
12/28/2023	Teacherspayteachers.Com	\$	6.00
12/28/2023	Amazon	\$	16.98
12/28/2023	Amazon	\$	68.99
12/28/2023	4imprint, Inc	\$	411.97
12/28/2023	Ahmos Dexter	\$	799.55
12/28/2023	Wildlife Services Of Michigan	\$	310.00
12/28/2023	Wildlife Services Of Michigan	\$	380.00
12/28/2023	Wildlife Services Of Michigan	\$	440.00

12/28/2023	Target	\$	5.19
12/28/2023	Amazon	\$	19.48
12/28/2023	Panera Bread	\$	328.59
12/28/2023	Amazon	\$	29.63
12/28/2023	Amazon	\$	19.98
12/28/2023	Amazon	\$	37.33
12/28/2023	Amazon	\$	56.99
12/28/2023	Amazon	\$	7.95
12/28/2023	Office Depot	\$	9.99
12/28/2023	Sams Club	\$	(7.98)
12/28/2023	Sams Club	\$	(15.96)
12/28/2023	Gordon Food Stores	\$	263.22
12/28/2023	Knight's Steakhouse	\$	61.80
12/28/2023	Gordon Food Stores	\$	19.90
12/28/2023	Park Bench	\$	(23.70)
12/28/2023	Amazon	\$	69.99
12/28/2023	Amazon	\$	480.20
12/28/2023	School Specialty	\$	51.42
12/28/2023	Midwest School Shows	\$	128.75
12/28/2023	4imprint, Inc	\$	665.68
12/28/2023	Sams Club	\$	169.86
12/28/2023	PCI Parking	\$	2.55
12/28/2023	Washtenaw City Register	\$	3.00
12/28/2023	PCI Parking	\$	4.40
12/28/2023	Michigan Negotiators Association	\$	450.00
12/28/2023	Polly's Country Market	\$	29.97
12/28/2023	Amazon	\$	12.29
12/28/2023	Amazon	\$	26.82
12/28/2023	Teacherspayteachers.Com	\$	7.00
12/28/2023	Amazon	\$	20.98
12/28/2023	4imprint, Inc	\$	(18.26)
12/28/2023	Fowling Warehouse	\$	240.00
12/28/2023	Amazon	\$	50.49
12/28/2023	Amazon	\$	35.99
12/28/2023	Amazon	\$	42.90
12/28/2023	Amazon	\$	54.95
12/28/2023	Montys Public House	\$	391.00
12/28/2023	Kroger	\$	80.57
12/28/2023	Target	\$	218.03
12/28/2023	Wal-Mart	\$	802.02
12/28/2023	School-Tech, Incorporated	\$	900.30
12/28/2023	Target	\$	621.00
12/28/2023	Verizon Wireless	\$	720.40
12/28/2023	Verizon Wireless	\$	4,703.06
12/28/2023	Verizon Wireless	\$	13,329.01

12/28/2023	Amazon	\$	13.98
12/28/2023	Amazon	\$	26.98
12/28/2023	Amazon	\$	121.35
12/28/2023	Amazon	\$	52.68
12/28/2023	Amazon	\$	203.90
12/28/2023	Amazon	\$	18.36
12/28/2023	Panera Bread	\$	121.69
12/28/2023	Olive Garden	\$	666.14
12/28/2023	The Webstaurant Store	\$	875.98
12/28/2023	The Webstaurant Store	\$	6,810.46
12/28/2023	Wix.Com	\$	192.00
12/28/2023	Connecthub	\$	54.00
12/28/2023	Delta	\$	1,252.80
12/28/2023	Amazon	\$	31.78
12/28/2023	Amazon	\$	24.11
12/28/2023	Michigan Department Education Educator License	\$	45.00
12/28/2023	Underground Printing	\$	162.07
12/28/2023	Underground Printing	\$	233.24
12/28/2023	A2ethics	\$	125.00
12/28/2023	Schuler Books	\$	729.22
12/28/2023	Delta	\$	(957.80)
12/28/2023	Vcoleman Music	\$	9.99
12/28/2023	Wal-Mart	\$	27.83
12/28/2023	Amazon	\$	31.96
12/28/2023	Ride Or Die Dough	\$	80.00
12/28/2023	Annas House	\$	221.00
12/28/2023	Amazon	\$	32.99
12/28/2023	Amazon	\$	28.79
12/28/2023	Carpenter Bros Hardware	\$	9.99
12/28/2023	Union Rec	\$	607.50
12/28/2023	Target	\$	260.14
12/28/2023	City Of Ann Arbor	\$	20,616.75
12/28/2023	City Of Ann Arbor	\$	27,346.72
12/28/2023	City Of Ann Arbor	\$	36,678.41
12/28/2023	Mailchimp	\$	300.00
12/28/2023	Amazon	\$	46.96
12/28/2023	Amazon	\$	74.97
12/28/2023	Panera Bread	\$	347.32
12/28/2023	Panera Bread	\$	144.75
12/28/2023	Office Depot	\$	9.00
12/28/2023	Office Depot	\$	17.48
12/28/2023	Office Depot	\$	28.99
12/28/2023	fo	\$	402.42
12/28/2023	Starbucks	\$	40.00
12/28/2023	Mancinos Pizza & Grind	\$	529.89

12/28/2023	Gordon Food Stores	\$	283.26
12/28/2023	Jcpenney	\$	67.20
12/28/2023	Forever21	\$	180.76
12/28/2023	Grand Valley State University	\$	20.00
12/28/2023	Jims Amish Structures	\$	5,334.89
12/28/2023	Clear Rate Communication	\$	6,346.94
12/28/2023	I17 School Certification	\$	1,250.00
12/28/2023	Amazon	\$	(79.95)
12/28/2023	Calendly	\$	(144.00)
12/28/2023	Zoom	\$	15.99
12/28/2023	Zoom	\$	15.99
12/28/2023	Michigan State Police	\$	10.00
12/28/2023	Chelas	\$	908.00
12/28/2023	Chelas	\$	2,038.00
12/28/2023	Brueggers Catering	\$	137.75
12/28/2023	Business Insurers Of The Carolinas	\$	275.00
12/28/2023	Michigan Council for Excpotional Children	\$	385.00
12/28/2023	Michigan Council for Excpotional Children	\$	385.00
12/28/2023	Michigan Council for Excpotional Children	\$	420.00
12/28/2023	Michigan Council for Excpotional Children	\$	430.00
12/28/2023	Anthony's Gourmet Pizza	\$	435.00
12/28/2023	Meijer	\$	36.63
12/28/2023	Meijer	\$	198.00
12/28/2023	Dominos	\$	253.10
12/28/2023	Red Wing Shoes	\$	524.97
12/28/2023	Frasers Pub	\$	276.03
12/28/2023	American Association Of School Superintendents	\$	220.00
12/28/2023	United Parcel Service	\$	45.35
12/28/2023	Amazon	\$	5.95
12/28/2023	Amazon	\$	18.00
12/28/2023	Amazon	\$	39.99
12/28/2023	Amazon	\$	75.98
12/28/2023	Amazon	\$	11.98
12/28/2023	Amazon	\$	24.99
12/28/2023	Wal-Mart	\$	263.26
12/28/2023	The Trading Post	\$	330.00
12/28/2023	Amazon	\$	189.99
12/28/2023	Amazon	\$	23.98
12/28/2023	Amazon	\$	41.22
12/28/2023	Canva	\$	12.99
12/28/2023	Amazon	\$	21.53
12/28/2023	Amazon	\$	17.99
	Debit Total	\$	369,565.70
	Credit Total	\$	(2,159.06)
	Total	\$	367,406.64