

Ann Arbor Public Schools Purchasing Card Transactions August 2022

Posting Date	Supplier	Amount USD
7/28/2022	Taxi Servic Charlotte	\$ 25.00
7/28/2022	Embassy Suites	\$ 366.50
7/28/2022	National Council of Teachers of English	\$ 50.00
7/28/2022	National Council of Teachers of English	\$ 50.00
7/28/2022	Delta	\$ 360.00
7/28/2022	Edweek Digital	\$ 40.00
7/28/2022	Jimmy Johns	\$ 148.95
7/28/2022	Dri Gallup	\$ 39.98
7/28/2022	Identisys Incorporated	\$ 495.00
7/28/2022	Stadium Hardware	\$ 6.29
7/28/2022	Generator.Com	\$ 191.88
7/28/2022	Rydin Decal- Moto	\$ 523.98
7/28/2022	Southern California Ap	\$ 600.00
7/28/2022	Panera Bread	\$ 226.69
7/29/2022	Blick Art Material	\$ 38.88
7/29/2022	Shodan Plus Api	\$ 359.00
7/29/2022	Jewish Community M	\$ 269.00
7/29/2022	Eventgroove Print	\$ 134.08
7/29/2022	Stadium Hardware	\$ 16.98
7/29/2022	Officemax/Officedept#6	\$ 65.94
7/29/2022	Massp & Masc/Mahs	\$ 825.00
7/29/2022	Foresight Group Llc	\$ 1,674.16
7/29/2022	Office Of Conference	\$ 20.00
8/1/2022	Fedex Office	\$ 136.71
8/1/2022	Officemax/Officedept#6	\$ 13.08
8/1/2022	302 Auto Value Ypsilan	\$ 94.94
8/1/2022	Dri Gallup	\$ 19.99
8/1/2022	Officemax/Office	\$ 18.68
8/1/2022	Office Depot	\$ 19.62
8/1/2022	Officemax/Officedept#6	\$ 39.99
8/1/2022	Office Depot	\$ 102.45
8/1/2022	Officemax/Officedept	\$ 182.91
8/1/2022	Officemax/Officedept	\$ 232.33
8/1/2022	Kennedy Industries	\$ 343.28
8/1/2022	Davinci Meetingrooms	\$ 290.00
8/1/2022	Miaaa Membership	\$ 57.20
8/1/2022	Officemax/Officedept	\$ 13.49
8/1/2022	Officemax/Officedept	\$ 43.96
8/1/2022	Mailchimp Misc	\$ 11.00

8/1/2022	American Assoc Of School	\$	470.00
8/1/2022	Delta	\$	475.70
8/2/2022	Officemax/Officedept	\$	236.51
8/2/2022	Delta	\$	767.20
8/2/2022	Delta	\$	767.20
8/2/2022	CDW	\$	233.10
8/2/2022	Michigan Association of School Administrators	\$	2,762.61
8/2/2022	Michigan State Police Ichat	\$	10.00
8/2/2022	Michigan State Police Ichat	\$	10.00
8/2/2022	Michigan State Police Ichat	\$	120.00
8/2/2022	Kroger	\$	20.65
8/3/2022	The Home Depot	\$	65.83
8/3/2022	4imprint, Inc	\$	605.57
8/3/2022	Godaddy.Com	\$	499.98
8/3/2022	American Assoc Of School	\$	1,465.00
8/3/2022	Fotor.Com	\$	27.99
8/3/2022	City Of Ann Arbor	\$	301.09
8/3/2022	MASPA	\$	120.00
8/3/2022	MASPA	\$	120.00
8/3/2022	J.W. Pepper	\$	3.00
8/3/2022	Linde Gas & Equipment	\$	18.60
8/3/2022	Linde Gas & Equipment	\$	26.28
8/3/2022	City Of Ann Arbor	\$	4,066.00
8/3/2022	City Of Ann Arbor	\$	67,777.45
8/3/2022	Vexrobotics	\$	248.37
8/4/2022	GFS	\$	17.98
8/4/2022	GFS	\$	212.06
8/4/2022	National Council of Teachers of English	\$	50.00
8/4/2022	Canva	\$	28.00
8/4/2022	4imprint, Inc	\$	1,215.69
8/4/2022	Statacorp LLC	\$	210.00
8/4/2022	Officemax/Officedept	\$	343.79
8/4/2022	Avery Products Corpora	\$	55.00
8/4/2022	Alro Steel Corp	\$	25.65
8/4/2022	Varsity Ford	\$	458.50
8/4/2022	Officemax/Officedept	\$	21.58
8/4/2022	Shinola - Ann Arbor	\$	159.00
8/4/2022	American Association Of School	\$	6,000.00
8/4/2022	Delta	\$	239.20
8/4/2022	Arbor Scientific	\$	146.93
8/4/2022	Lakeshore Learning Materials	\$	356.94
8/5/2022	A-1 Rental Inc	\$	184.16
8/5/2022	A-1 Rental Inc	\$	574.15
8/5/2022	Brag Ann Arbor	\$	426.00
8/5/2022	Michigan State Police Ichat	\$	20.00

8/5/2022	Michigan State Police Ichat	\$	40.00
8/5/2022	Michigan State Police Ichat	\$	708.03
8/5/2022	Shinola - Ann Arbor	\$	(9.00)
8/5/2022	Ann Arbor Transportati	\$	225.00
8/5/2022	Mfasco Health & Safety	\$	2,220.88
8/5/2022	Comcast	\$	2,531.19
8/5/2022	Buzzsprout Buzzsprout	\$	12.00
8/5/2022	Panera Bread	\$	169.33
8/8/2022	Monoprice, Inc.	\$	3,521.05
8/8/2022	B&H Photo	\$	4,121.95
8/8/2022	Canva	\$	119.40
8/8/2022	Chaus Corporation	\$	47.19
8/8/2022	Officemax/Depot	\$	179.97
8/8/2022	Smore.Com - Educator	\$	79.00
8/8/2022	Boilers Controls & Equ	\$	624.75
8/8/2022	International Baccalaureate Org	\$	744.00
8/8/2022	International Baccalaureate Org	\$	1,488.00
8/8/2022	Dnh Godaddy.Com	\$	239.88
8/8/2022	D. J. Conley Associate	\$	1,103.50
8/8/2022	Ssl Ecomm	\$	235.12
8/8/2022	Target	\$	99.56
8/8/2022	Fedex	\$	15.59
8/8/2022	Comcast	\$	206.48
8/8/2022	Detroitnews.Com	\$	9.99
8/9/2022	Officemax/Depot	\$	29.99
8/9/2022	Delta	\$	417.20
8/9/2022	Delta	\$	417.20
8/9/2022	Michigan State Police Ichat	\$	10.00
8/9/2022	Wpy Jeana Beanas Rolli	\$	357.00
8/9/2022	Revel And Roll	\$	1,212.09
8/9/2022	Bridgewater Tire Co In	\$	35.00
8/9/2022	Stadium Hardware	\$	94.50
8/9/2022	Dickssportinggoods.Com	\$	168.50
8/10/2022	National Energy Contro	\$	288.56
8/10/2022	National Energy Contro	\$	1,976.29
8/10/2022	MASFPS	\$	85.00
8/10/2022	MASFPS	\$	500.00
8/10/2022	CDW	\$	1,021.23
8/10/2022	Lowes	\$	140.88
8/10/2022	Sams Club	\$	376.04
8/10/2022	Officemax/Depot	\$	97.83
8/10/2022	Staples	\$	108.40
8/10/2022	J.W. Pepper	\$	4.00
8/10/2022	Bleupeacockphotography	\$	150.00
8/11/2022	Meijer	\$	53.39

8/11/2022	Aonetnet	\$	450.00
8/11/2022	Aonetnet	\$	1,050.00
8/11/2022	Ann Arbor Observer	\$	837.00
8/11/2022	Shar Music	\$	515.45
8/11/2022	Blick Art Material	\$	25.92
8/11/2022	Panera Bread	\$	236.10
8/11/2022	Panera Bread	\$	87.55
8/11/2022	Doordash Thaibasil	\$	306.93
8/12/2022	TIFI Nortons Flowers An	\$	94.90
8/12/2022	National Energy Control	\$	1,180.89
8/12/2022	Gallup Park	\$	1,424.00
8/12/2022	Calendly	\$	254.68
8/12/2022	Stadium Hardware	\$	146.48
8/12/2022	Michigan State Police Ichat	\$	10.00
8/12/2022	Michigan State Police Ichat	\$	70.00
8/12/2022	American Assocation Of School	\$	350.00
8/12/2022	Revel And Roll	\$	1,025.83
8/12/2022	In Signs & Tags, LLC	\$	98.00
8/12/2022	J.W. Pepper	\$	50.00
8/12/2022	Wildlife Services Of Michigan	\$	210.00
8/12/2022	Wildlife Services Of Michigan	\$	250.00
8/12/2022	Wildlife Services Of Michigan	\$	250.00
8/12/2022	Grubhubpanerabread	\$	68.00
8/12/2022	Cliff Keen Athletic	\$	478.24
8/12/2022	Att Bill Payment	\$	238.06
8/12/2022	Recreation Supply Comp	\$	26.24
8/15/2022	Ncte	\$	50.00
8/15/2022	Www.Ncte.Org	\$	314.00
8/15/2022	Www.Ncte.Org	\$	314.00
8/15/2022	Www.Ncte.Org	\$	314.00
8/15/2022	Www.Ncte.Org	\$	314.00
8/15/2022	Hilton San Diego Coho	\$	(828.67)
8/15/2022	The Home Depot	\$	191.97
8/15/2022	The Home Depot	\$	179.00
8/15/2022	In Signs & Tags, LLC	\$	(98.00)
8/15/2022	Kroger	\$	17.25
8/15/2022	Lucky Kitchen	\$	538.00
8/15/2022	Target	\$	50.00
8/15/2022	Target	\$	462.88
8/15/2022	Target	\$	946.03
8/15/2022	Dicks Sporting&clothing	\$	158.96
8/15/2022	Dicks Sporting&clothing	\$	(168.50)
8/15/2022	Absopure Water Company	\$	476.50
8/15/2022	In Signs & Tags, LLC	\$	1,860.00
8/15/2022	Smore.Com	\$	149.00

8/15/2022	Usps	\$	30.00
8/15/2022	Council For Exceptional	\$	135.00
8/15/2022	Officemax/Officedept#6	\$	16.53
8/15/2022	Officemax/Officedept#7	\$	384.10
8/15/2022	Identogo - Mi Fingerprints	\$	68.25
8/15/2022	Identogo - Mi Fingerprints	\$	68.25
8/15/2022	Identogo - Mi Fingerprints	\$	68.25
8/15/2022	U-Haul Ctr Ypsilanti	\$	19.30
8/15/2022	Zoom.Us	\$	14.99
8/15/2022	Panera Bread	\$	242.18
8/15/2022	Officemax/Officedept	\$	39.56
8/15/2022	Panera Bread	\$	57.67
8/15/2022	Bayshore Resort	\$	409.59
8/16/2022	GFS Store	\$	6.79
8/16/2022	Officemax/Depot	\$	33.16
8/16/2022	Dollarbill Copying	\$	218.75
8/16/2022	Dollarbill Copying	\$	805.87
8/16/2022	Undergroundshirts.Com	\$	163.62
8/16/2022	Officemax/Officedept	\$	422.65
8/16/2022	Gotocom Logmeinrescue	\$	1,500.00
8/16/2022	In Navigate360, LLC	\$	24,322.00
8/16/2022	Officemax/Depot	\$	7.99
8/16/2022	USPS	\$	39.05
8/16/2022	Michigan State Police Ichat	\$	40.00
8/16/2022	Michigan State Police Ichat	\$	40.00
8/16/2022	Bay State Alarm Sec	\$	708.03
8/16/2022	Dollarbill Copying	\$	40.00
8/16/2022	Dollarbill Copying	\$	201.00
8/16/2022	Paypal Konaicewest	\$	440.00
8/16/2022	Bestbuycom	\$	127.19
8/16/2022	Target	\$	229.24
8/16/2022	Target	\$	309.50
8/16/2022	Arbitersports	\$	(690.00)
8/16/2022	Resna	\$	185.00
8/16/2022	Association Of Administrators	\$	300.00
8/16/2022	Association Of Administrators	\$	300.00
8/17/2022	Meijer	\$	38.85
8/17/2022	GFS Store	\$	198.38
8/17/2022	Council For Exceptional	\$	195.00
8/17/2022	Council For Exceptional	\$	225.00
8/17/2022	Council For Exceptional	\$	230.00
8/17/2022	ISTE	\$	295.00
8/17/2022	The Home Depot	\$	499.00
8/17/2022	Officemax/Officedep	\$	10.69
8/17/2022	Delta	\$	527.20

8/17/2022	Mc Event LLC	\$	545.90
8/17/2022	Officemax/Officedept	\$	20.92
8/17/2022	B&h Photo	\$	160.00
8/17/2022	Grand Trav Resort	\$	37.20
8/17/2022	Officemax/Depot	\$	4.39
8/17/2022	Officemax/Depot	\$	6.99
8/17/2022	Officemax/Depot	\$	46.14
8/17/2022	Officemax/Depot	\$	127.84
8/17/2022	Flags Importer Corp	\$	171.13
8/17/2022	Usps	\$	35.58
8/17/2022	Panda House	\$	116.60
8/17/2022	Successbydesign	\$	773.94
8/17/2022	Stadium Hardware	\$	26.98
8/17/2022	Kroger	\$	108.69
8/17/2022	Washtenaw Dairy	\$	209.40
8/17/2022	Undergroundshirts.Com	\$	1,007.20
8/17/2022	Grand Trav Resort	\$	145.00
8/17/2022	Grand Trav Resort	\$	145.00
8/17/2022	Target	\$	2.75
8/17/2022	Target	\$	123.44
8/17/2022	Target	\$	217.80
8/17/2022	Target	\$	280.65
8/17/2022	Grand Trav Resort	\$	145.00
8/17/2022	Grand Trav Resort	\$	145.00
8/17/2022	Sports Unlimited, Inc.	\$	5,511.21
8/17/2022	Paypal Digitalinsp	\$	39.00
8/17/2022	Ann Arbor Huron Hi	\$	154.80
8/17/2022	Officemax/Officedept	\$	21.09
8/18/2022	The Home Depot	\$	290.92
8/18/2022	Lightfoot Web Tools	\$	39.00
8/18/2022	Meijer	\$	72.16
8/18/2022	Evergreen Restaurant	\$	33.97
8/18/2022	Meijer	\$	114.27
8/18/2022	National Energy Control	\$	318.04
8/18/2022	Smore.Com	\$	146.84
8/18/2022	Idcreator	\$	601.36
8/18/2022	Service Express	\$	3,967.00
8/18/2022	Service Express	\$	3,967.00
8/18/2022	Service Express	\$	3,967.00
8/18/2022	Dropbox	\$	119.88
8/18/2022	Washtenaw Dairy	\$	165.00
8/18/2022	Potbelly	\$	190.71
8/18/2022	Eb Sustainable Detroit	\$	65.00
8/18/2022	Panda House	\$	7.05
8/18/2022	Washtenaw Dairy	\$	141.10

8/18/2022	Ascott Corp	\$	401.00
8/18/2022	Dominos	\$	75.98
8/18/2022	Miaaa Membership	\$	161.20
8/18/2022	Miaaa Membership	\$	208.00
8/18/2022	4imprint, Inc	\$	804.92
8/18/2022	American Assoc Of School	\$	2,500.00
8/18/2022	Zimmerman's Delicatessen	\$	136.65
8/18/2022	Msbo	\$	320.00
8/18/2022	Comcast	\$	559.85
8/18/2022	Panera Bread	\$	19.99
8/18/2022	Memspa	\$	579.00
8/19/2022	School-Tech, Inc	\$	84.00
8/19/2022	The Home Depot	\$	36.87
8/19/2022	Cdw Govt	\$	639.54
8/19/2022	Mipamsu	\$	95.00
8/19/2022	Officemax/Officedept	\$	209.26
8/19/2022	Michigan State Police Ichat	\$	70.00
8/19/2022	Fsp Mna	\$	275.00
8/19/2022	Cottage Inn Pizza	\$	50.56
8/19/2022	Cottage Inn Pizza	\$	111.09
8/19/2022	Foundation	\$	91.36
8/19/2022	Cottage Inn Pizza	\$	125.22
8/19/2022	Officemax/Depot	\$	87.79
8/19/2022	Par Inc	\$	(600.00)
8/19/2022	Officemax/Officedept#6	\$	142.78
8/19/2022	Msbo	\$	150.00
8/19/2022	Lyft Ride	\$	27.56
8/19/2022	Undergroundshirts.Com	\$	724.88
8/19/2022	Target.Com	\$	177.01
8/19/2022	Rochester 100 Inc	\$	471.25
8/19/2022	Createmyteecom	\$	923.55
8/19/2022	Joann Stores	\$	29.97
8/19/2022	Alro Steel Corp	\$	96.00
8/19/2022	Ssl Ecomm	\$	12.30
8/19/2022	Project Lead The Way	\$	37.00
8/19/2022	Apogee Components	\$	403.94
8/19/2022	Project Lead The Way	\$	712.00
8/19/2022	City Of Ann Arbor	\$	6,408.07
8/19/2022	Tim Time For Kids Mag	\$	205.92
8/19/2022	Zamaan Cafe Ann Arbor	\$	36.10
8/22/2022	Shanty Creek Resorts -	\$	119.30
8/22/2022	Apogee Components	\$	(21.00)
8/22/2022	Msbo	\$	330.00
8/22/2022	Clear Rate Communication	\$	6,882.62
8/22/2022	Productions	\$	10,149.14

8/22/2022	Grand Trav Resort	\$	(303.00)
8/22/2022	Learning Without Tears	\$	730.51
8/22/2022	Usps	\$	57.65
8/22/2022	Office Depot	\$	22.96
8/22/2022	Office Depot	\$	130.50
8/22/2022	Office Depot	\$	470.60
8/22/2022	Dollartree	\$	25.00
8/22/2022	Kroger	\$	230.68
8/22/2022	Hungry Howies	\$	297.74
8/22/2022	Barry Bagels - Ann Arb	\$	147.30
8/22/2022	Stadium Hardware	\$	64.71
8/22/2022	Officemax/Officedept	\$	7.29
8/22/2022	Office Depot	\$	21.87
8/22/2022	Officemax/Officedept	\$	124.95
8/22/2022	Officemax/Officedept	\$	2,862.55
8/22/2022	Barry Bagels - Ann Arb	\$	101.44
8/22/2022	The Little Sign Co Inc	\$	110.00
8/22/2022	Ecomm	\$	253.43
8/22/2022	Washtenaw Dairy	\$	54.00
8/22/2022	Sweetwater's Coffee	\$	170.66
8/22/2022	Officemax/Officedept	\$	738.56
8/22/2022	Jimmy Johns	\$	495.00
8/22/2022	Lightfoot Web Tools	\$	39.00
8/22/2022	Barry Bagels - Ann Arb	\$	112.91
8/22/2022	Paypal Enampins	\$	519.00
8/22/2022	Munchs Supply - M7 - M	\$	2,464.08
8/22/2022	Smore.Com	\$	149.00
8/22/2022	McGraw-Hill K-12	\$	777.81
8/22/2022	Embassy Suites Alxndr	\$	419.44
8/22/2022	GFS	\$	70.32
8/22/2022	Great Lakes Ace Hdwe	\$	119.82
8/22/2022	Meijer	\$	123.70
8/22/2022	Menards Ann Arbor Mi	\$	272.23
8/22/2022	Verizon wireless	\$	2,016.66
8/22/2022	Verizon wireless	\$	5,499.64
8/22/2022	Verizon wireless	\$	15,020.45
8/22/2022	Nino Salvaggio Interna	\$	54.99
8/22/2022	Sams Club	\$	39.94
8/22/2022	Todoist	\$	36.00
8/22/2022	Lyft Ride	\$	22.74
8/22/2022	Bayshore Resort	\$	(22.14)
8/22/2022	Bayshore Resort	\$	324.45
8/23/2022	Menards Ann Arbor	\$	(60.60)
8/23/2022	GFS	\$	61.30
8/23/2022	Meijer	\$	16.99

8/23/2022	Dollarbill Copying	\$	622.37
8/23/2022	Office Depot	\$	21.84
8/23/2022	Office Depot	\$	82.47
8/23/2022	Office Depot	\$	209.90
8/23/2022	Office Depot	\$	983.35
8/23/2022	Office Depot	\$	15.99
8/23/2022	Office Depot	\$	18.79
8/23/2022	Office Depot	\$	28.90
8/23/2022	Screencast-O-Matic	\$	8,850.00
8/23/2022	Washtenaw Dairy	\$	45.00
8/23/2022	Office Depot	\$	100.52
8/23/2022	Office Depot	\$	62.62
8/23/2022	Office Depot	\$	69.55
8/23/2022	Mailchimp Misc	\$	225.00
8/23/2022	Officemax/Officedept	\$	8.46
8/23/2022	Barry Bagels - Ann Arbor	\$	93.54
8/23/2022	Zoom.U.S	\$	14.99
8/23/2022	Zoom.U.S	\$	14.99
8/23/2022	Michigan State Police Ichat	\$	30.00
8/23/2022	Barry Bagels - Ann Arbor	\$	99.98
8/23/2022	Barry Bagels - Ann Arbor	\$	99.98
8/23/2022	Fresh Thyme	\$	45.64
8/23/2022	Office Depot	\$	45.30
8/23/2022	Office Depot	\$	89.95
8/23/2022	Kroger	\$	69.40
8/23/2022	Tst Palm Palace Pitts	\$	455.90
8/23/2022	Office Depot	\$	28.94
8/23/2022	Office Depot	\$	64.18
8/23/2022	Barry Bagels - Ann Arbor	\$	153.98
8/23/2022	Kroger	\$	72.55
8/23/2022	Washtenaw Dairy	\$	170.00
8/23/2022	Createmyteecom	\$	64.08
8/23/2022	Kroger	\$	44.74
8/23/2022	Master Tech Appliance	\$	231.36
8/23/2022	Stadium Hardware	\$	134.39
8/23/2022	Sams Club	\$	108.76
8/24/2022	Menards Ann Arbor Mi	\$	(49.78)
8/24/2022	Meijer	\$	55.89
8/24/2022	Buddys Pizza	\$	(12.48)
8/24/2022	Meijer	\$	185.26
8/24/2022	Meijer	\$	59.54
8/24/2022	Busch's	\$	66.62
8/24/2022	GFS	\$	102.41
8/24/2022	Meijer	\$	77.45
8/24/2022	GFS	\$	99.63

8/24/2022	Office Depot	\$	31.25
8/24/2022	Paypal Digitalinsp	\$	39.00
8/24/2022	Officemax/Officedept	\$	24.58
8/24/2022	CDW Govt	\$	2,383.86
8/24/2022	DJs Bakery	\$	56.00
8/24/2022	Panera Bread	\$	19.99
8/24/2022	Quill Corporation	\$	315.21
8/24/2022	Chelas South Maple	\$	966.00
8/24/2022	Polly's #12	\$	63.00
8/24/2022	Alro Steel Corp	\$	13.25
8/24/2022	Dr Trailer Sales Inc	\$	55.99
8/24/2022	Foundation	\$	91.36
8/24/2022	Officemax/Officedept	\$	41.17
8/24/2022	Brueggers 3751	\$	96.95
8/24/2022	Dibellas	\$	801.91
8/24/2022	Chelas South Maple	\$	1,064.90
8/24/2022	Jimmy Johns	\$	508.00
8/24/2022	Panera Bread	\$	569.35
8/24/2022	Washtenaw Dairy	\$	175.00
8/24/2022	Mpaaa	\$	395.00
8/24/2022	Palm Palace Pitts	\$	166.95
8/24/2022	Michigan High School A	\$	30.00
8/24/2022	Office Depot	\$	33.59
8/24/2022	Office Depot	\$	49.90
8/24/2022	Office Depot	\$	158.61
8/24/2022	Office Depot	\$	1,209.62
8/24/2022	Ann Arbor Huron High	\$	154.80
8/24/2022	Lakeshore Learning Mat	\$	119.13
8/24/2022	Michaels Stores	\$	112.95
8/24/2022	Mim Mimeo.Com	\$	93.10
8/24/2022	Jimmy Johns	\$	180.50
8/24/2022	Rite Aid	\$	6.34
8/24/2022	Djs Bakery	\$	85.00
8/24/2022	Jimmy Johns	\$	322.78
8/24/2022	Fresh Thyme	\$	70.16
8/24/2022	Djs Bakery	\$	36.00
8/24/2022	Barry Bagels - Ann Arbor	\$	44.96
8/24/2022	Panera Bread	\$	19.99
8/24/2022	Panera Bread	\$	39.98
8/24/2022	Panera Bread	\$	459.53
8/24/2022	Panera Bread	\$	274.41
8/24/2022	Panera Bread	\$	94.96
8/24/2022	Panera Bread	\$	159.46
8/25/2022	GFS	\$	213.35
8/25/2022	Timaz Taqueria	\$	592.80

8/25/2022	Buschs	\$	104.97
8/25/2022	Honeybaked Ham Store	\$	556.94
8/25/2022	GFS	\$	113.29
8/25/2022	Masb	\$	99.00
8/25/2022	B&H Photo	\$	51.80
8/25/2022	CDW Govt	\$	322.20
8/25/2022	Jimmy Johns	\$	202.37
8/25/2022	Kroger	\$	46.42
8/25/2022	Officemax/Officedept	\$	22.94
8/25/2022	Officemax/Officedept#6	\$	49.92
8/25/2022	Paypal Konaicewest	\$	498.80
8/25/2022	Mpaaa	\$	395.00
8/25/2022	Wildlife Services Of Michigan	\$	160.00
8/25/2022	Wildlife Services Of Michigan	\$	260.00
8/25/2022	Wildlife Services Of Michigan	\$	260.00
8/25/2022	Wildlife Services Of Michigan	\$	260.00
8/25/2022	Wildlife Services Of Michigan	\$	260.00
8/25/2022	Wildlife Services Of Michigan	\$	310.00
8/25/2022	Wildlife Services Of Michigan	\$	340.00
8/25/2022	Wildlife Services Of Michigan	\$	440.00
8/25/2022	Wildlife Services Of Michigan	\$	440.00
8/25/2022	Wildlife Services Of Michigan	\$	460.00
8/25/2022	Walmart.Com	\$	105.96
8/25/2022	The Produce Station	\$	105.89
8/25/2022	Mhsca-Hof Banquet	\$	94.97
8/25/2022	Officemax/Officedept	\$	37.23
8/25/2022	Ssl Ecomm	\$	59.59
8/25/2022	Really Good Stuff	\$	26.51
8/25/2022	Ase Test Fees	\$	84.00
8/25/2022	Follett School Solutio	\$	78.52
8/25/2022	Panera Bread	\$	215.09
8/25/2022	Panera Bread	\$	19.99
8/25/2022	Panera Bread	\$	250.52
8/25/2022	Panera Bread	\$	175.90
8/26/2022	Pinspiration	\$	550.00
8/26/2022	Monoprice, Inc.	\$	695.68
8/26/2022	Office Depot	\$	343.92
8/26/2022	Office Depot	\$	369.99
8/26/2022	Office Depot	\$	479.70
8/26/2022	Zoom.Us	\$	14.99
8/26/2022	Michigan State Police Ichat	\$	110.00
8/26/2022	Pollys	\$	63.00
8/26/2022	Stadium Hardware	\$	67.98
8/26/2022	Officemax/Officedept	\$	1.98
8/26/2022	Etsy.Com - Calmandjoy	\$	17.25

8/26/2022	Learning Without Tears	\$	437.75
8/26/2022	A2 Parking Mobile	\$	2.20
8/26/2022	Office Depot	\$	20.20
8/26/2022	Officemax/Officedept	\$	36.63
8/26/2022	Youcanbook.Me	\$	108.00
8/26/2022	Youcanbook.Me	\$	(108.00)
8/26/2022	Officemax/Officedept	\$	184.47
8/26/2022	McGraw-Hill K-12	\$	395.36
8/26/2022	McGraw-Hill K-12	\$	395.36
8/26/2022	Cottage Inn Pizza	\$	410.91
8/26/2022	Sq Destruction Depot	\$	1,100.00
8/26/2022	Cottage Inn Pizza	\$	188.28
8/26/2022	Stadium Hardware	\$	23.98
8/26/2022	Fontanesi And Kann	\$	285.00
8/26/2022	Panera Bread	\$	19.99
8/26/2022	Panera Bread	\$	256.41
8/26/2022	McGraw-Hill K-12	\$	395.36
	Debit Total	\$	373,363.67
	Credit Total	\$	(3,534.23)
	Total	\$	369,829.44