

# Ann Arbor Public Schools Purchasing Card Transactions Septemeber 2023

Posting Date	Supplier	Amount USD
8/28/2023	Mo P's Soul Food	\$ 650.00
8/28/2023	Office Depot	\$ 108.73
8/28/2023	Office Depot	\$ 45.75
8/28/2023	Office Depot	\$ 554.26
8/28/2023	Office Depot	\$ 695.00
8/28/2023	Office Depot	\$ 117.81
8/28/2023	GFS	\$ 45.11
8/28/2023	Office Depot	\$ 18.99
8/28/2023	Lightfoot Web Tools	\$ (39.00)
8/28/2023	Lakeshore Learning Materials	\$ 6,944.85
8/28/2023	Jimmy Johns	\$ 258.39
8/28/2023	Securitas	\$ 360.00
8/28/2023	Paypal Awarr301	\$ 48.34
8/28/2023	Amazon	\$ 4.58
8/28/2023	Target	\$ 6.69
8/28/2023	Amazon	\$ 29.06
8/28/2023	Office Depot	\$ 27.71
8/28/2023	Amazon	\$ 183.03
8/28/2023	Rei Greenwoodheinemann	\$ 513.35
8/28/2023	The Webstaurant Store	\$ 1,522.25
8/28/2023	Office Depot	\$ 79.78
8/28/2023	Paypal Kona Icewwc	\$ 774.80
8/28/2023	Grand Trav Resort	\$ 199.00
8/28/2023	Office Depot	\$ 81.29
8/28/2023	Office Depot	\$ 162.58
8/28/2023	Enterprise Rent-A-Car	\$ 254.06
8/28/2023	National Association F	\$ 1,035.00
8/28/2023	Petco	\$ 15.99
8/28/2023	Petco	\$ 306.94
8/28/2023	Amazon	\$ 59.95
8/28/2023	Cottage Inn Pizza	\$ 403.91
8/28/2023	Amazon	\$ 244.56
8/28/2023	Music Together	\$ 728.28
8/28/2023	Meijer	\$ 158.10
8/28/2023	Arc Lakeside Blueprint	\$ 615.79
8/28/2023	Alro Steel Corp	\$ 157.62
8/28/2023	Amazon	\$ 493.96
8/28/2023	Amazon	\$ 50.00
8/28/2023	In Ann Arbor Observer	\$ 2,745.90
8/28/2023	Dollar Bill Printing	\$ 4,292.50
8/28/2023	Amazon	\$ 49.47
8/28/2023	Staples Inc	\$ 292.71
8/28/2023	Uline Ship Supplies	\$ 7,935.43

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

Posting Date	Supplier	Amount USD
8/28/2023	Office Depot	\$ 1,369.58
8/28/2023	Amazon	\$ 46.98
8/28/2023	Office Depot	\$ 85.00
8/28/2023	Michigan High School A	\$ 20.00
8/28/2023	Joann Stores	\$ 168.25
8/28/2023	The Ups Store	\$ 11.98
8/28/2023	Amazon	\$ 211.75
8/28/2023	Iprep	\$ 39.95
8/28/2023	Amazon	\$ 25.43
8/28/2023	In Signs & Tags	\$ 68.00
8/28/2023	Hollywood Feed	\$ 89.48
8/28/2023	Project Lead The Way	\$ 533.00
8/28/2023	Amazon	\$ 599.19
8/28/2023	Amazon	\$ 26.98
8/28/2023	Junk Tacklers	\$ 280.80
8/28/2023	Junk Tacklers	\$ 1,263.60
8/28/2023	Amazon	\$ 0.97
8/28/2023	Learning Without Tears	\$ 304.47
8/28/2023	Office Depot	\$ 8.99
8/28/2023	Chipotle	\$ 20.90
8/28/2023	Canva	\$ 12.99
8/28/2023	Target	\$ 66.78
8/28/2023	Amazon	\$ 53.92
8/28/2023	Amazon	\$ 65.48
8/28/2023	Amazon	\$ 106.79
8/28/2023	Amazon	\$ 8.99
8/28/2023	Amazon	\$ 42.04
8/28/2023	Amazon	\$ 137.16
8/28/2023	Amazon	\$ 20.99
8/28/2023	Amazon	\$ 54.11
8/28/2023	Staples	\$ 255.27
8/28/2023	Amazon	\$ 22.99
8/28/2023	Smore.Com	\$ 159.00
8/28/2023	Rochester 100 Inc	\$ 1,291.08
8/28/2023	Amazon	\$ 39.80
8/28/2023	Amazon	\$ 75.72
8/28/2023	Amazon	\$ 12.99
8/28/2023	Amazon	\$ 140.60
8/28/2023	Washtenaw Dairy	\$ 198.00
8/28/2023	Amazon	\$ 14.99
8/28/2023	Amazon	\$ 19.98
8/28/2023	Amazon	\$ 25.70
8/28/2023	Amazon	\$ 28.00

**Ann Arbor Public Schools  
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Posting Date	Supplier	Amount USD
8/28/2023	Amazon	\$ 90.35
8/28/2023	Amazon	\$ 49.96
8/28/2023	Amazon	\$ 179.85
8/29/2023	Video And Internet	\$ 677.23
8/29/2023	Video And Internet	\$ 4,992.93
8/29/2023	Grainger	\$ 1,221.95
8/29/2023	Shodan Plus	\$ 359.00
8/29/2023	Sweetwater Sound	\$ 1,232.00
8/29/2023	Amazon	\$ 37.05
8/29/2023	Amazon	\$ 74.10
8/29/2023	Your membership	\$ 699.00
8/29/2023	Lifetime.Com	\$ 9,750.00
8/29/2023	Amazon	\$ 12.72
8/29/2023	Rochester 100 Inc	\$ (73.08)
8/29/2023	Clifton Perry	\$ 600.00
8/29/2023	Amazon	\$ 23.99
8/29/2023	Dollar Bill Printing	\$ 219.73
8/29/2023	Dollar Bill Printing	\$ 388.46
8/29/2023	Ino-Tek Inc	\$ 734.39
8/29/2023	Ino-Tek Inc	\$ 1,614.01
8/29/2023	City Of Ann Arbor	\$ 8,016.72
8/29/2023	Amazon	\$ 136.27
8/29/2023	Amazon	\$ 90.11
8/29/2023	Amazon	\$ 98.48
8/29/2023	Amazon	\$ 271.78
8/30/2023	Office Depot	\$ 119.04
8/30/2023	Office Depot	\$ 85.15
8/30/2023	Office Depot	\$ 6.74
8/30/2023	Office Depot	\$ 145.40
8/30/2023	Meijer	\$ 135.91
8/30/2023	Junk Tacklers	\$ 280.80
8/30/2023	Junk Tacklers	\$ 280.80
8/30/2023	Junk Tacklers	\$ 1,123.20
8/30/2023	In Great Lakes Securi	\$ 165.75
8/30/2023	BP	\$ 25.00
8/30/2023	Fedex	\$ 18.06
8/30/2023	Amazon	\$ 467.28
8/30/2023	Scholastic Education	\$ 272.50
8/30/2023	Amazon	\$ 32.92
8/30/2023	Amazon	\$ 69.49
8/30/2023	Decker Equip School	\$ 2,078.86
8/30/2023	Usps	\$ 75.55
8/30/2023	Amazon	\$ 121.02

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

Posting Date	Supplier	Amount USD
8/30/2023	Calendly	\$ 36.44
8/30/2023	Calendly	\$ 109.33
8/30/2023	Amazon	\$ 1,057.00
8/30/2023	Wildlife Services Of MI	\$ 160.00
8/30/2023	Wildlife Services Of MI	\$ 260.00
8/30/2023	Wildlife Services Of MI	\$ 280.00
8/30/2023	Wildlife Services Of MI	\$ 320.00
8/30/2023	Wildlife Services Of MI	\$ 320.00
8/30/2023	Wildlife Services Of MI	\$ 340.00
8/30/2023	Wildlife Services Of MI	\$ 405.00
8/30/2023	Amazon	\$ 49.98
8/30/2023	Amazon	\$ 43.84
8/30/2023	Amazon	\$ 153.00
8/30/2023	Amazon	\$ 115.93
8/30/2023	Amazon	\$ 149.01
8/30/2023	Amazon	\$ 104.04
8/30/2023	Amazon	\$ 52.02
8/30/2023	Amazon	\$ 129.31
8/30/2023	Amazon	\$ 18.99
8/30/2023	Amazon	\$ 25.79
8/31/2023	Buschs	\$ 12.71
8/31/2023	GFS	\$ 68.95
8/31/2023	Office Depot	\$ 57.46
8/31/2023	Office Depot	\$ 212.00
8/31/2023	Office Depot	\$ 54.08
8/31/2023	Office Depot	\$ 22.47
8/31/2023	Office Depot	\$ 587.80
8/31/2023	Office Depot	\$ 637.80
8/31/2023	Office Depot	\$ 637.80
8/31/2023	Office Depot	\$ 822.69
8/31/2023	Office Depot	\$ 161.38
8/31/2023	Office Depot	\$ 169.50
8/31/2023	Office Depot	\$ 101.44
8/31/2023	Office Depot	\$ 215.13
8/31/2023	Office Depot	\$ 11.89
8/31/2023	Office Depot	\$ 44.19
8/31/2023	Office Depot	\$ 6.04
8/31/2023	Office Depot	\$ 53.83
8/31/2023	Office Depot	\$ 191.88
8/31/2023	Office Depot	\$ 30.00
8/31/2023	Office Depot	\$ 3,000.00
8/31/2023	Office Depot	\$ 62.50
8/31/2023	Office Depot	\$ 13.00

**Ann Arbor Public Schools  
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Septemeber 2023**

Posting Date	Supplier	Amount USD
8/31/2023	Office Depot	\$ 202.00
8/31/2023	Office Depot	\$ 10.99
8/31/2023	Office Depot	\$ 33.64
8/31/2023	Office Depot	\$ 9.46
8/31/2023	Office Depot	\$ (14.09)
8/31/2023	Office Depot	\$ 69.57
8/31/2023	Office Depot	\$ 20.99
8/31/2023	Office Depot	\$ 39.84
8/31/2023	Office Depot	\$ 387.93
8/31/2023	Office Depot	\$ 2,232.00
8/31/2023	Office Depot	\$ 92.76
8/31/2023	Office Depot	\$ 7,969.22
8/31/2023	Office Depot	\$ 14.99
8/31/2023	Office Depot	\$ 41.70
8/31/2023	Office Depot	\$ 60.76
8/31/2023	Office Depot	\$ 15.79
8/31/2023	Office Depot	\$ 39.24
9/1/2023	Office Depot	\$ (709.25)
9/1/2023	Office Depot	\$ 31.99
9/1/2023	GFS	\$ (3.98)
9/1/2023	Think Social Publishing	\$ 198.64
9/1/2023	Www.Ncte.Org	\$ 375.00
9/1/2023	Calendly	\$ 174.27
9/1/2023	B & H Photo	\$ 795.96
9/1/2023	Facebk	\$ 25.00
9/1/2023	Amazon	\$ 74.07
9/1/2023	Usps	\$ 20.61
9/1/2023	MI State Police Ichat	\$ 20.00
9/1/2023	Michigan High School Assoc	\$ 30.00
9/1/2023	MPAAA	\$ 90.00
9/1/2023	MSBO	\$ 150.00
9/1/2023	MPAAA	\$ 450.00
9/1/2023	MPAAA	\$ 450.00
9/1/2023	Kroger	\$ 49.84
9/1/2023	Amazon	\$ 7.12
9/1/2023	Amazon	\$ 14.33
9/1/2023	Amazon	\$ 49.98
9/1/2023	Enterprise Rent-A-Car	\$ (14.38)
9/1/2023	Michigan High School A	\$ 50.00
9/1/2023	Amazon	\$ 125.01
9/1/2023	Wilson Language Training	\$ 95.00
9/1/2023	Amazon	\$ 139.99
9/1/2023	Amazon	\$ 27.96

## Ann Arbor Public Schools Purchasing Card Transactions Septemeber 2023

Posting Date	Supplier	Amount USD
9/1/2023	Amazon	\$ 34.95
9/1/2023	Amazon	\$ 38.98
9/1/2023	Amazon	\$ 57.82
9/1/2023	Amazon	\$ 59.99
9/1/2023	Amazon	\$ 148.25
9/1/2023	Apple.Com	\$ 790.00
9/1/2023	Apple.Com	\$ 1,299.50
9/1/2023	Apple.Com	\$ 5,640.00
9/1/2023	Indeed Jobs	\$ 496.08
9/1/2023	Dbc Blick Art Material	\$ 582.52
9/1/2023	Panera Bread	\$ 179.74
9/1/2023	Blick Art Material	\$ 434.77
9/1/2023	Indeed Jobs	\$ 9.68
9/4/2023	Office Depot	\$ 72.50
9/4/2023	Office Depot	\$ 1,582.50
9/4/2023	Amazon	\$ 279.90
9/4/2023	CDW	\$ 385.75
9/4/2023	CDW	\$ 508.50
9/4/2023	CDW	\$ 1,139.98
9/4/2023	The Little Sign Company	\$ 90.00
9/4/2023	Amazon	\$ 218.99
9/4/2023	Office Depot	\$ 19.56
9/4/2023	Office Depot	\$ 34.51
9/4/2023	Office Depot	\$ 16.48
9/4/2023	Vista Higher Learning	\$ 699.65
9/4/2023	Office Depot	\$ 69.99
9/4/2023	Amazon	\$ 9.49
9/4/2023	Learning Without Tears	\$ 28.45
9/4/2023	Trane Supply	\$ 76.79
9/4/2023	Trane Supply	\$ 1,434.56
9/4/2023	Amazon	\$ 128.95
9/4/2023	Staples	\$ (16.57)
9/4/2023	Amazon	\$ 17.99
9/4/2023	School Specialty	\$ 113.51
9/4/2023	Amazon	\$ 169.42
9/4/2023	Quill Corporation	\$ 114.13
9/4/2023	Amazon	\$ 9.49
9/4/2023	Amazon	\$ 7.99
9/4/2023	Amazon	\$ 0.28
9/4/2023	Amazon	\$ 209.90
9/4/2023	Amazon	\$ 13.88
9/4/2023	Amazon	\$ 219.98
9/4/2023	Amazon	\$ 49.96

**Ann Arbor Public Schools  
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Septemeber 2023**

<b>Posting Date</b>	<b>Supplier</b>	<b>Amount USD</b>
9/5/2023	West Music Catalog	\$ 298.95
9/5/2023	Meijer	\$ 27.36
9/5/2023	Meijer	\$ 29.00
9/5/2023	Amazon	\$ 8.99
9/5/2023	Amazon	\$ 331.36
9/5/2023	Meijer	\$ 44.49
9/5/2023	Meijer	\$ (29.00)
9/5/2023	Comcast	\$ 2,040.76
9/5/2023	Buzzsprout	\$ 18.00
9/5/2023	Amazon	\$ 136.11
9/6/2023	MI Assoc Sch Adm	\$ 230.00
9/6/2023	MI Assoc Sch Adm	\$ 500.00
9/6/2023	Customlanyard.Net	\$ 344.65
9/6/2023	Paypal Michiganpub	\$ 150.00
9/6/2023	MDE Educator License	\$ 1,125.00
9/6/2023	MDE Educator License	\$ 1,125.00
9/6/2023	Versare Solutions	\$ 526.68
9/6/2023	MI Assoc Sch Adm	\$ 250.00
9/6/2023	Meijer	\$ 24.00
9/6/2023	Ace Barnes Hardware	\$ 22.21
9/6/2023	Rfs Arbitersports	\$ 690.00
9/6/2023	Amazon	\$ 47.68
9/6/2023	Amazon	\$ 214.29
9/6/2023	Naesp-Peap	\$ 22.76
9/6/2023	Alro Steel Corp	\$ 118.00
9/6/2023	Michigan Assoc Of Stat	\$ 85.00
9/6/2023	Beach Audio	\$ 938.86
9/6/2023	Amazon	\$ 9.75
9/6/2023	First Book	\$ 115.49
9/6/2023	Amazon	\$ 24.54
9/6/2023	Amazon	\$ 50.74
9/6/2023	Amazon	\$ 244.75
9/7/2023	Office Depot	\$ 72.58
9/7/2023	Office Depot	\$ 39.49
9/7/2023	Iprep	\$ 39.95
9/7/2023	Iprep	\$ 39.95
9/7/2023	Shell Oil	\$ 120.00
9/7/2023	Little Caesars	\$ 64.92
9/7/2023	Hutson Inc Of Michigan	\$ 157.63
9/7/2023	In Great Lakes Security	\$ 153.00
9/7/2023	Amazon	\$ 87.38
9/7/2023	Beach Audio	\$ (53.14)
9/7/2023	Calendly	\$ 56.40

**Ann Arbor Public Schools  
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Septemeber 2023**

Posting Date	Supplier	Amount USD
9/7/2023	Calendly	\$ 112.82
9/7/2023	Calendly	\$ 225.64
9/7/2023	Sweetwater Sound	\$ 232.69
9/7/2023	B & H Photo	\$ 661.99
9/7/2023	B & H Photo	\$ 1,841.40
9/7/2023	Michigan Registry	\$ 75.00
9/7/2023	Michigan Registry	\$ 75.00
9/7/2023	Rei Greenwoodheinemann	\$ 843.83
9/7/2023	Amazon	\$ 134.40
9/7/2023	Amazon	\$ 16.47
9/7/2023	Dollar Bill Printing	\$ 59.46
9/7/2023	Amazon	\$ 50.99
9/7/2023	Blt Fun And Function	\$ 309.32
9/7/2023	BSN Sports	\$ 94.00
9/7/2023	MPAAA	\$ 90.00
9/7/2023	MPAAA	\$ 450.00
9/7/2023	Amazon	\$ (11.30)
9/7/2023	Arbitersports	\$ (690.00)
9/7/2023	Amazon	\$ 44.25
9/7/2023	Amazon	\$ 261.47
9/7/2023	Amazon	\$ 263.46
9/7/2023	Kroger	\$ 39.04
9/7/2023	Amazon	\$ 31.73
9/7/2023	Amazon	\$ 65.69
9/7/2023	Little Caesars	\$ 56.47
9/7/2023	Amazon	\$ 175.84
9/7/2023	Michigan Registry	\$ 75.00
9/7/2023	Comcast	\$ 206.84
9/7/2023	Amazon	\$ 415.84
9/7/2023	Detroitnews.Com	\$ 14.99
9/7/2023	Party City Bopis	\$ (1.49)
9/7/2023	Amazon	\$ 129.99
9/7/2023	Amazon	\$ 994.86
9/7/2023	Amazon	\$ 14.99
9/8/2023	Stadium Hardware	\$ 27.48
9/8/2023	GFS	\$ 138.89
9/8/2023	Mi Assoc Sch Adm	\$ 250.00
9/8/2023	Mi Assoc Sch Adm	\$ 250.00
9/8/2023	Mi Assoc Sch Adm	\$ 250.00
9/8/2023	Amazon	\$ 436.94
9/8/2023	Amazon	\$ 449.84
9/8/2023	Amazon	\$ 536.75
9/8/2023	Amazon	\$ 208.98



## Ann Arbor Public Schools Purchasing Card Transactions Septemeber 2023

Posting Date	Supplier	Amount USD
9/8/2023	Facebook	\$ 45.74
9/8/2023	Zoom	\$ 15.99
9/8/2023	Zoom	\$ 15.99
9/8/2023	Amazon	\$ 9.99
9/8/2023	Target	\$ 213.84
9/8/2023	Amazon	\$ 25.98
9/8/2023	Amazon	\$ 292.48
9/8/2023	BestBuy	\$ 158.99
9/8/2023	Amazon	\$ 9.65
9/8/2023	Amazon	\$ 15.99
9/8/2023	Amazon	\$ 27.45
9/8/2023	Amazon	\$ 45.98
9/8/2023	Amazon	\$ 181.52
9/8/2023	Amazon	\$ 290.14
9/8/2023	Amazon	\$ 892.89
9/8/2023	Amazon	\$ 23.98
9/8/2023	Getactv	\$ 79.99
9/8/2023	Meijer	\$ 31.50
9/8/2023	Little Caesars	\$ 46.10
9/8/2023	Project Lead The Way	\$ 1,185.00
9/8/2023	Costco	\$ 60.00
9/8/2023	Amazon	\$ 254.25
9/8/2023	Amazon	\$ 310.75
9/8/2023	Amazon	\$ 41.99
9/8/2023	Amazon	\$ 122.25
9/8/2023	Amazon	\$ 5.19
9/8/2023	Amazon	\$ 7.81
9/8/2023	Amazon	\$ 65.06
9/8/2023	Amazon	\$ 93.59
9/11/2023	Office Depot	\$ 643.99
9/11/2023	Office Depot	\$ 38.70
9/11/2023	Office Depot	\$ 195.00
9/11/2023	Office Depot	\$ 31.12
9/11/2023	Amazon	\$ 17.09
9/11/2023	Amazon	\$ 79.99
9/11/2023	Amazon	\$ 226.00
9/11/2023	Amazon	\$ 282.50
9/11/2023	Amazon	\$ 56.12
9/11/2023	Homedepot	\$ 28.35
9/11/2023	Michigan Registry	\$ 75.00
9/11/2023	Amazon	\$ 88.35
9/11/2023	Zaner-Bloser	\$ 135.00
9/11/2023	Mentimeter Basic	\$ 143.88

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

<b>Posting Date</b>	<b>Supplier</b>	<b>Amount USD</b>
9/11/2023	Lakeshore Learning Materials	\$ 378.35
9/11/2023	Amazon	\$ 500.00
9/11/2023	Smore.Com	\$ 179.00
9/11/2023	School Nurse Supply	\$ 304.50
9/11/2023	Amazon	\$ 7.99
9/11/2023	Amazon	\$ 7.71
9/11/2023	Amazon	\$ 50.72
9/11/2023	Sweetwater Sound	\$ 27.57
9/11/2023	Amazon	\$ 35.43
9/11/2023	Amazon	\$ 308.20
9/11/2023	Cottage Inn - Broadway	\$ 155.90
9/11/2023	Onshape	\$ 3,000.00
9/11/2023	Amazon	\$ 14.99
9/11/2023	Staples	\$ 830.04
9/11/2023	Lakeshore Learning Materials	\$ 1,894.05
9/11/2023	Lakeshore Learning Materials	\$ 1,025.05
9/11/2023	Amazon	\$ 299.98
9/11/2023	Amazon	\$ 13.99
9/11/2023	Amazon	\$ 141.67
9/11/2023	Amazon	\$ 7.99
9/11/2023	Amazon	\$ 1,005.78
9/11/2023	Target	\$ 40.00
9/11/2023	Amazon	\$ 410.39
9/11/2023	Amazon	\$ 16.96
9/11/2023	Amazon	\$ 42.66
9/11/2023	Blick Art Material	\$ 1,494.91
9/11/2023	Raptor Tech	\$ 760.00
9/11/2023	Amazon	\$ 6.98
9/11/2023	Att Bill Payment	\$ 225.32
9/11/2023	Amazon	\$ 6.69
9/11/2023	Amazon	\$ 11.98
9/11/2023	Amazon	\$ 24.99
9/11/2023	Kraken Dice	\$ 54.95
9/11/2023	Amazon	\$ 146.48
9/11/2023	Target	\$ 260.94
9/11/2023	Comcast	\$ 314.79
9/11/2023	Amazon	\$ 107.35
9/11/2023	Amazon	\$ 124.12
9/11/2023	Amazon	\$ 169.58
9/12/2023	Mi Assoc Sch Adm	\$ 250.00
9/12/2023	Mi Assoc Sch Adm	\$ 250.00
9/12/2023	Mi Assoc Sch Adm	\$ 250.00
9/12/2023	Dollar Bill Printing	\$ 938.98

## Ann Arbor Public Schools Purchasing Card Transactions Septemeber 2023

Posting Date	Supplier	Amount USD
9/12/2023	Amazon	\$ 64.00
9/12/2023	Ikea	\$ 259.99
9/12/2023	Sweetwater Sound	\$ 173.64
9/12/2023	Dominos	\$ 70.25
9/12/2023	GVSU	\$ 25.00
9/12/2023	Meijer	\$ 288.46
9/12/2023	Amazon	\$ 130.87
9/12/2023	Mi Assoc Sch Adm	\$ 250.00
9/12/2023	Mi Assoc Sch Adm	\$ 250.00
9/12/2023	Teacherspayteachers	\$ 610.00
9/12/2023	Smore.Com	\$ 172.46
9/12/2023	Central Michigan Paper	\$ 1,407.60
9/12/2023	Amazon	\$ 242.01
9/12/2023	Longstreth Sporting Go	\$ 791.98
9/12/2023	Pci Parking Mobile	\$ 2.75
9/12/2023	Amazon	\$ 156.21
9/12/2023	Quality Science Labs	\$ 636.50
9/12/2023	Amazon	\$ 587.55
9/12/2023	In Signs & Tags	\$ 68.00
9/12/2023	In Signs & Tags	\$ 634.00
9/12/2023	Natl Art Edu Assoc	\$ 3,000.00
9/12/2023	Amazon	\$ 50.00
9/12/2023	Wildlife Services Of MI	\$ 160.00
9/12/2023	Wildlife Services Of MI	\$ 220.00
9/12/2023	Wildlife Services Of MI	\$ 220.00
9/12/2023	Wildlife Services Of MI	\$ 240.00
9/12/2023	Wildlife Services Of MI	\$ 240.00
9/12/2023	Wildlife Services Of MI	\$ 240.00
9/12/2023	Wildlife Services Of MI	\$ 260.00
9/12/2023	Wildlife Services Of MI	\$ 260.00
9/12/2023	Wildlife Services Of MI	\$ 280.00
9/12/2023	Wildlife Services Of MI	\$ 290.00
9/12/2023	Wildlife Services Of MI	\$ 340.00
9/12/2023	Wildlife Services Of MI	\$ 360.00
9/12/2023	Wildlife Services Of MI	\$ 360.00
9/12/2023	Wildlife Services Of MI	\$ 410.00
9/12/2023	Amazon	\$ 14.98
9/12/2023	Meijer	\$ 22.58
9/12/2023	Meijer	\$ 66.00
9/12/2023	Amazon	\$ 26.49
9/12/2023	Amazon	\$ 38.99
9/12/2023	Amazon	\$ 54.50
9/12/2023	Dbc Blick Art Material	\$ 634.81

## Ann Arbor Public Schools Purchasing Card Transactions Septemeber 2023

Posting Date	Supplier	Amount USD
9/12/2023	Amazon	\$ 13.25
9/12/2023	Amazon	\$ 127.89
9/13/2023	Propay Test	\$ 499.00
9/13/2023	Spiritwear Direct	\$ 263.95
9/13/2023	Florida League Of IB	\$ 1,170.00
9/13/2023	Florida League Of IB	\$ 1,170.00
9/13/2023	Florida League Of IB	\$ 1,170.00
9/13/2023	Florida League Of IB	\$ 1,170.00
9/13/2023	Lakeshore Learning Materials	\$ (905.85)
9/13/2023	In Video And Internet	\$ 4,862.89
9/13/2023	Lakeshore Learning Materials	\$ (247.05)
9/13/2023	B & H Photo	\$ 1,509.19
9/13/2023	B & H Photo	\$ 6,413.66
9/13/2023	Amazon	\$ 35.97
9/13/2023	Amazon	\$ 125.95
9/13/2023	Amazon	\$ 344.96
9/13/2023	Blue Wave Printing	\$ 1,953.33
9/13/2023	Amazon	\$ 26.52
9/13/2023	Amazon	\$ 113.65
9/13/2023	National Alliance	\$ 150.00
9/13/2023	Hilton Hotels	\$ 292.34
9/13/2023	National Alliance	\$ 600.00
9/13/2023	Amazon	\$ 7.80
9/13/2023	Scholastic	\$ 98.89
9/13/2023	Jerusalem Garden	\$ 143.25
9/13/2023	Wpy National Alliance	\$ 600.00
9/13/2023	School Specialty Ecomm	\$ 375.58
9/13/2023	Kroger #688	\$ 51.90
9/13/2023	Amazon	\$ 50.77
9/13/2023	Amazon	\$ 60.97
9/13/2023	Createmyteecom	\$ 1,030.55
9/13/2023	Current Electric Motor	\$ 60.00
9/13/2023	Current Electric Motor	\$ 563.00
9/13/2023	Amazon	\$ 89.98
9/13/2023	Amazon	\$ 159.43
9/13/2023	Amazon	\$ 79.96
9/13/2023	Amazon	\$ 59.71
9/14/2023	Office Depot	\$ 219.22
9/14/2023	Oakland Schools	\$ 520.00
9/14/2023	Paypal Masswconfer	\$ 275.00
9/14/2023	Paypal Masswconfer	\$ 350.00
9/14/2023	Amazon	\$ 79.80
9/14/2023	B & H Photo	\$ 2,695.84

## Ann Arbor Public Schools Purchasing Card Transactions Septemeber 2023

Posting Date	Supplier	Amount USD
9/14/2023	Amazon	\$ 130.79
9/14/2023	Stage Partners	\$ 440.53
9/14/2023	Ace Diversified Service	\$ 1,800.00
9/14/2023	Ace Diversified Service	\$ 1,800.00
9/14/2023	The Lifeguard Store	\$ 8,215.95
9/14/2023	Arch Learning Service	\$ 99.98
9/14/2023	CVS	\$ 5.29
9/14/2023	Doubletree Hotels	\$ 374.85
9/14/2023	Doubletree Hotels	\$ 374.85
9/14/2023	Doubletree Hotels	\$ 374.85
9/14/2023	Paypal Digitalinsp	\$ 99.90
9/14/2023	Ann Arbor Huron High	\$ 154.80
9/14/2023	Amazon	\$ 13.98
9/14/2023	Amazon	\$ 58.44
9/14/2023	Amazon	\$ 173.04
9/14/2023	Scholastic, Inc.	\$ 1,483.36
9/14/2023	Hilton Hotels	\$ 292.34
9/14/2023	Dexter`s Bakery	\$ 124.50
9/14/2023	Amazon	\$ 12.74
9/14/2023	Carolina Biologic Supply	\$ 149.73
9/14/2023	Amazon	\$ 33.96
9/14/2023	Amazon	\$ 39.26
9/14/2023	Amazon	\$ 68.88
9/14/2023	New York Pizza Depot	\$ 268.15
9/14/2023	Issas Pizza	\$ 122.47
9/14/2023	Amazon	\$ 544.88
9/14/2023	Amazon	\$ 33.67
9/14/2023	Amazon	\$ 13.99
9/15/2023	Office Depot	\$ 173.32
9/15/2023	West Music	\$ (316.89)
9/15/2023	Office Depot	\$ 11.68
9/15/2023	Office Depot	\$ 10.79
9/15/2023	Dominos	\$ (19.25)
9/15/2023	Stadium Hardware	\$ 1.80
9/15/2023	Stadium Hardware	\$ 75.11
9/15/2023	Stadium Hardware	\$ 87.68
9/15/2023	Office Depot	\$ 13.59
9/15/2023	Oakland Schools	\$ 130.00
9/15/2023	Frontier	\$ 249.94
9/15/2023	Delta	\$ 367.80
9/15/2023	Delta	\$ 367.80
9/15/2023	Canva	\$ 105.00
9/15/2023	Mppoa	\$ 300.00

## Ann Arbor Public Schools Purchasing Card Transactions Septemeber 2023

Posting Date	Supplier	Amount USD
9/15/2023	Amazon	\$ 22.45
9/15/2023	Amazon	\$ 99.96
9/15/2023	Amazon	\$ 200.69
9/15/2023	CDW	\$ 305.10
9/15/2023	CDW	\$ 1,170.27
9/15/2023	In Ann Arbor Observer	\$ 2,745.90
9/15/2023	In Ann Arbor Observer	\$ 2,745.90
9/15/2023	In Ann Arbor Observer	\$ 2,745.90
9/15/2023	Identogo - Mi Fingerprints	\$ 66.25
9/15/2023	Indeed Jobs	\$ 502.28
9/15/2023	Amazon	\$ 14.98
9/15/2023	Msbo	\$ 350.00
9/15/2023	Amazon	\$ 14.39
9/15/2023	Amazon	\$ 40.93
9/15/2023	Amazon	\$ 81.89
9/15/2023	Amazon	\$ 5.80
9/15/2023	Meijer	\$ 52.05
9/15/2023	Michigan Registry	\$ 75.00
9/15/2023	Amazon	\$ 17.86
9/15/2023	Amazon	\$ 54.94
9/15/2023	Amazon	\$ 15.96
9/15/2023	Amazon	\$ 27.99
9/15/2023	Globalindustrialeq	\$ 1,215.20
9/18/2023	Office Depot	\$ 76.49
9/18/2023	Office Depot	\$ 28.99
9/18/2023	Comfort Inn Bay City	\$ 343.35
9/18/2023	Amazon	\$ 37.00
9/18/2023	Office Depot	\$ 203.56
9/18/2023	The Webstaurant Store	\$ 867.57
9/18/2023	Mi Assoc Sch Adm	\$ 115.00
9/18/2023	Mi Assoc Sch Adm	\$ 230.00
9/18/2023	Mi Assoc Sch Adm	\$ 230.00
9/18/2023	Mi Assoc Sch Adm	\$ 230.00
9/18/2023	Office Depot	\$ 6.39
9/18/2023	Office Depot	\$ 16.99
9/18/2023	Office Depot	\$ 37.31
9/18/2023	Office Depot	\$ 94.30
9/18/2023	B & H Photo	\$ 896.51
9/18/2023	Amazon	\$ 17.95
9/18/2023	Mppoa	\$ 300.00
9/18/2023	Office Depot	\$ 61.56
9/18/2023	Enterprise Rent-A-Car	\$ 93.07
9/18/2023	Enterprise Rent-A-Car	\$ 93.78

## Ann Arbor Public Schools Purchasing Card Transactions Septemeber 2023

Posting Date	Supplier	Amount USD
9/18/2023	Soaring Eagle Hotel	\$ 281.06
9/18/2023	Sq Mme	\$ 295.00
9/18/2023	Office Depot	\$ 75.92
9/18/2023	Meijer	\$ 49.30
9/18/2023	Little Caesars	\$ (64.92)
9/18/2023	Iron Mountain	\$ 286.10
9/18/2023	Iron Mountain	\$ 1,862.48
9/18/2023	Apple.Com	\$ 129.00
9/18/2023	Apple.Com	\$ 1,149.00
9/18/2023	Amazon	\$ 148.00
9/18/2023	Really Good Stuff	\$ 699.90
9/18/2023	Amazon	\$ 16.95
9/18/2023	Iron Mountain	\$ 1,325.20
9/18/2023	Lowe's	\$ 663.00
9/18/2023	Amazon	\$ 37.99
9/18/2023	Calendly	\$ 96.00
9/18/2023	Lakeshore Learning Materials	\$ 54.99
9/18/2023	School Specialty	\$ 36.50
9/18/2023	Amazon	\$ 29.92
9/18/2023	Att Bill Payment	\$ 192.40
9/18/2023	Amazon	\$ 198.93
9/18/2023	Amazon	\$ 77.34
9/18/2023	Meijer	\$ 3.65
9/18/2023	Ikea Canton	\$ 31.98
9/18/2023	Amazon	\$ 218.87
9/18/2023	Amazon	\$ 158.60
9/18/2023	Comcast	\$ 314.90
9/18/2023	Amazon	\$ 1,292.89
9/18/2023	Amazon	\$ 189.04
9/18/2023	Amazon	\$ 214.75
9/18/2023	Amazon	\$ 15.19
9/19/2023	Mi Assoc Sch Adm	\$ 230.00
9/19/2023	Mi Assoc Sch Adm	\$ 230.00
9/19/2023	Amazon	\$ 24.99
9/19/2023	Amazon	\$ 584.27
9/19/2023	Sweetwater Sound	\$ 118.17
9/19/2023	Amazon	\$ 826.96
9/19/2023	Artic Bites	\$ 140.93
9/19/2023	Meijer	\$ 34.20
9/19/2023	Meijer	\$ 44.95
9/19/2023	Meijer	\$ 69.64
9/19/2023	Amazon	\$ 103.39
9/19/2023	Calendly	\$ 101.41

## Ann Arbor Public Schools Purchasing Card Transactions Septemeber 2023

Posting Date	Supplier	Amount USD
9/19/2023	Amazon	\$ 45.87
9/19/2023	Quill Corporation	\$ 181.36
9/19/2023	Quill Corporation	\$ 1,999.50
9/19/2023	Magazine Line	\$ 282.90
9/19/2023	Amazon	\$ 64.30
9/19/2023	Michigan Registry	\$ 75.00
9/19/2023	J.W. Pepper	\$ 369.04
9/19/2023	Amazon	\$ 40.11
9/19/2023	Amazon	\$ 43.97
9/19/2023	Amazon	\$ 95.93
9/20/2023	Demco Inc	\$ 348.21
9/20/2023	Office Depot	\$ 20.99
9/20/2023	Office Depot	\$ 663.28
9/20/2023	Republic Services	\$ 178.27
9/20/2023	School Specialty	\$ 159.44
9/20/2023	Amazon	\$ 62.10
9/20/2023	Amazon	\$ 15.09
9/20/2023	Amazon	\$ 59.67
9/20/2023	Amazon	\$ 155.79
9/20/2023	Amazon	\$ 4.49
9/20/2023	Amazon	\$ 139.59
9/20/2023	Parlay Teacher License	\$ 120.00
9/20/2023	Zippy Auto Wash	\$ 9.99
9/20/2023	Amazon	\$ 63.99
9/20/2023	Dollar Bill Printing	\$ 16.00
9/20/2023	Walmart	\$ 28.17
9/20/2023	Ark Therapeutic	\$ 72.80
9/20/2023	USPS	\$ 257.40
9/20/2023	Quill Corporation	\$ 414.89
9/20/2023	Amazon	\$ 1,127.34
9/20/2023	Calendly	\$ (101.41)
9/20/2023	Amazon	\$ 32.50
9/20/2023	Amazon	\$ 32.50
9/20/2023	Amazon	\$ 45.19
9/20/2023	Meijer	\$ 3.55
9/20/2023	Discountsch	\$ 46.55
9/20/2023	Amazon	\$ 7.99
9/20/2023	Gosciencecrazy	\$ 127.50
9/20/2023	Amazon	\$ 1,947.00
9/20/2023	School Specialty	\$ 114.84
9/20/2023	Heikkinen Productions	\$ 325.00
9/20/2023	Heikkinen Productions	\$ 330.00
9/20/2023	Amazon	\$ 37.00



## Ann Arbor Public Schools Purchasing Card Transactions Septemeber 2023

Posting Date	Supplier	Amount USD
9/20/2023	Smore.Com	\$ 99.00
9/20/2023	Amazon	\$ 50.00
9/20/2023	Michigan Registry	\$ 75.00
9/20/2023	Amazon	\$ 265.25
9/20/2023	Amazon	\$ 211.44
9/20/2023	Amazon	\$ 33.21
9/20/2023	Amazon	\$ 378.86
9/21/2023	Courtyard By Marriott	\$ 119.70
9/21/2023	Office Depot	\$ 9.88
9/21/2023	Office Depot	\$ 12.08
9/21/2023	Office Depot	\$ 14.39
9/21/2023	Office Depot	\$ 169.71
9/21/2023	Office Depot	\$ 104.12
9/21/2023	Mi Assoc Sch Adm	\$ 230.00
9/21/2023	Amazon	\$ 346.95
9/21/2023	Amazon	\$ 94.36
9/21/2023	Oakland Schools	\$ 50.00
9/21/2023	Amazon	\$ 178.14
9/21/2023	Bil Ras Technology	\$ 540.22
9/21/2023	Amazon	\$ 135.93
9/21/2023	Dollar Bill Printing	\$ 38.75
9/21/2023	Amazon	\$ 27.62
9/21/2023	Amazon	\$ 27.98
9/21/2023	Dollartree	\$ 30.00
9/21/2023	Amazon	\$ 63.74
9/21/2023	Michigan Art Education	\$ 190.00
9/21/2023	Michigan Art Education	\$ 190.00
9/21/2023	MSBO	\$ 350.00
9/21/2023	Learning Without Tears	\$ 273.90
9/21/2023	Mi Assoc Sch Adm	\$ 150.00
9/21/2023	Ark Therapeutic	\$ (3.84)
9/21/2023	Quill Corporation	\$ 56.59
9/21/2023	Acco Brands Direct	\$ 100.00
9/21/2023	Enterprise Rent-A-Car	\$ 91.98
9/21/2023	Enterprise Rent-A-Car	\$ 91.98
9/21/2023	Esj Golf	\$ 164.80
9/21/2023	Amazon	\$ 470.00
9/21/2023	Amazon	\$ 59.98
9/21/2023	Amazon	\$ 59.98
9/21/2023	Dropbox	\$ 119.88
9/21/2023	School Specialty Ecomm	\$ 74.38
9/21/2023	Amazon	\$ 18.04
9/21/2023	Target	\$ 66.66

## Ann Arbor Public Schools Purchasing Card Transactions Septemeber 2023

Posting Date	Supplier	Amount USD
9/21/2023	Event Mde-Octe: Fall	\$ 125.00
9/21/2023	Amazon	\$ 14.49
9/21/2023	Verizon Wireless	\$ 878.03
9/21/2023	Verizon Wireless	\$ 2,978.18
9/21/2023	Verizon Wireless	\$ 14,254.84
9/21/2023	Amazon	\$ 25.19
9/22/2023	Stadium Hardware	\$ 47.04
9/22/2023	West Music Catalog	\$ 192.91
9/22/2023	Office Depot	\$ 214.68
9/22/2023	Delta	\$ 872.10
9/22/2023	Amazon	\$ 891.33
9/22/2023	In Great Lakes Security	\$ 140.25
9/22/2023	Connecthub	\$ 9.00
9/22/2023	Connecthub	\$ 44.99
9/22/2023	Hotel Indigo Traverse	\$ 781.54
9/22/2023	Pollys	\$ 29.97
9/22/2023	Little Caesars	\$ 48.69
9/22/2023	Amazon	\$ 26.30
9/22/2023	Amazon	\$ 34.99
9/22/2023	Amazon	\$ 45.85
9/22/2023	School Specialty	\$ 43.35
9/22/2023	Amazon	\$ 28.04
9/22/2023	Instructional Coaching	\$ 449.00
9/22/2023	Instructional Coaching	\$ 449.00
9/22/2023	Quill Corporation	\$ 107.07
9/22/2023	Lowe's	\$ 41.86
9/22/2023	Lowe's	\$ 79.96
9/22/2023	Amazon	\$ 15.99
9/22/2023	Learning Without Tears	\$ 402.60
9/22/2023	Amazon	\$ 118.79
9/22/2023	School Specialty	\$ 84.92
9/22/2023	Amazon	\$ 29.56
9/22/2023	Michigan Air Products	\$ 440.00
9/22/2023	Lowe's	\$ 521.94
9/22/2023	Costco	\$ 109.63
9/22/2023	Meijer	\$ 90.16
9/22/2023	Int Baccalaureate Org	\$ 744.00
9/22/2023	Amazon	\$ 16.19
9/22/2023	Amazon	\$ 33.99
9/22/2023	Mailchimp	\$ 265.00
9/22/2023	Amazon	\$ 115.99
9/22/2023	Amazon	\$ 123.25
9/22/2023	Amazon	\$ 198.86

## Ann Arbor Public Schools Purchasing Card Transactions Septemeber 2023

Posting Date	Supplier	Amount USD
9/22/2023	Amazon	\$ 21.63
9/22/2023	Amazon	\$ 19.99
9/25/2023	Demco Inc	\$ 186.19
9/25/2023	Fedex Office	\$ 613.63
9/25/2023	GFS	\$ 83.97
9/25/2023	Delta	\$ 357.80
9/25/2023	Amazon	\$ 26.34
9/25/2023	Engineering	\$ 80.00
9/25/2023	Engineering	\$ 80.00
9/25/2023	Engineering	\$ 80.00
9/25/2023	Amazon	\$ 3,238.00
9/25/2023	Clear Rate Communications	\$ 6,298.71
9/25/2023	Zoom	\$ 15.99
9/25/2023	Zoom	\$ 15.99
9/25/2023	AAA	\$ 35.24
9/25/2023	Gbc Arden Studio	\$ 83.12
9/25/2023	Office Depot	\$ 398.90
9/25/2023	Quill Corporation	\$ 70.66
9/25/2023	Amazon	\$ 80.47
9/25/2023	Lowes	\$ 487.80
9/25/2023	Amazon	\$ 144.35
9/25/2023	Enterprise Rent-A-Car	\$ (5.20)
9/25/2023	Enterprise Rent-A-Car	\$ (5.20)
9/25/2023	Enterprise Rent-A-Car	\$ (5.31)
9/25/2023	Shar Music	\$ 179.00
9/25/2023	Amazon	\$ 18.99
9/25/2023	Grand Trav Resort	\$ 253.80
9/25/2023	Amazon	\$ 134.32
9/25/2023	School Specialty	\$ 239.58
9/25/2023	School Specialty	\$ 8.00
9/25/2023	Amazon	\$ 493.97
9/25/2023	Amazon	\$ 119.97
9/25/2023	Kindness Club Proj	\$ 49.99
9/25/2023	Amazon	\$ 14.90
9/25/2023	Amazon	\$ 87.36
9/25/2023	Amazon	\$ 499.16
9/25/2023	Amazon	\$ 26.13
9/25/2023	Amazon	\$ 59.21
9/25/2023	Amazon	\$ 117.88
9/25/2023	Amazon	\$ 38.97
9/25/2023	Amazon	\$ 6.98
9/25/2023	Amazon	\$ 87.78
9/25/2023	Amazon	\$ 59.98

## Ann Arbor Public Schools Purchasing Card Transactions Septemeber 2023

Posting Date	Supplier	Amount USD
9/25/2023	Amazon	\$ 287.77
9/25/2023	Meijer	\$ 5.29
9/25/2023	Meijer	\$ 19.98
9/25/2023	Amazon	\$ 160.21
9/25/2023	Amazon	\$ 30.99
9/25/2023	Amazon	\$ 38.13
9/25/2023	Amazon	\$ 11.99
9/26/2023	Kahoot!	\$ 72.00
9/26/2023	Mi Assoc Sch Adm	\$ 400.00
9/26/2023	Soundtrap	\$ 30,564.00
9/26/2023	In Labelle Photograph	\$ 2,850.00
9/26/2023	Amazon	\$ 115.80
9/26/2023	Amazon	\$ 186.18
9/26/2023	Cottage Inn Pizza	\$ 180.92
9/26/2023	Amazon	\$ 92.64
9/26/2023	Target	\$ 53.34
9/26/2023	Gimkit Pro - 1 Year	\$ 59.88
9/26/2023	Enterprise Rent-A-Car	\$ 96.08
9/26/2023	J.W. Pepper	\$ 21.00
9/26/2023	Event 2024 Michigan	\$ 300.00
9/26/2023	Amazon	\$ 75.35
9/26/2023	Amazon	\$ 86.97
9/26/2023	Amazon	\$ 47.49
9/27/2023	Office Depot	\$ 197.44
9/27/2023	Buschs	\$ 122.73
9/27/2023	Mi Assoc Sch Adm	\$ 115.00
9/27/2023	Amazon	\$ 2,037.91
9/27/2023	Amazon	\$ 200.00
9/27/2023	Canva	\$ 69.00
9/27/2023	Amazon	\$ 136.96
9/27/2023	Amazon	\$ 61.62
9/27/2023	Amazon	\$ 133.28
9/27/2023	B & H Photo	\$ 819.87
9/27/2023	CDW	\$ 867.20
9/27/2023	Monoprice	\$ 1,415.10
9/27/2023	B & H Photo	\$ 6,235.93
9/27/2023	Nasco Education	\$ 84.81
9/27/2023	AAA	\$ 54.60
9/27/2023	Amazon	\$ 83.94
9/27/2023	Dollar Bill Printing	\$ 79.62
9/27/2023	Sswca Yearly Membe	\$ 79.00
9/27/2023	Meijer # 173	\$ 146.08
9/27/2023	Cottage Inn Pizza	\$ 220.00

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

Posting Date	Supplier	Amount USD
9/27/2023	Canva	\$ 12.99
9/27/2023	Amazon	\$ 287.00
9/27/2023	Sq Mme	\$ 295.00
9/27/2023	School Specialty	\$ 100.57
9/27/2023	Ace Barnes Hardware	\$ 19.90
9/27/2023	Wildlife Services Of MI	\$ 160.00
9/27/2023	Wildlife Services Of MI	\$ 220.00
9/27/2023	Wildlife Services Of MI	\$ 240.00
9/27/2023	Wildlife Services Of MI	\$ 240.00
9/27/2023	Wildlife Services Of MI	\$ 240.00
9/27/2023	Wildlife Services Of MI	\$ 260.00
9/27/2023	Wildlife Services Of MI	\$ 280.00
9/27/2023	Wildlife Services Of MI	\$ 280.00
9/27/2023	Wildlife Services Of MI	\$ 300.00
9/27/2023	Wildlife Services Of MI	\$ 360.00
9/27/2023	Target	\$ 74.15
9/27/2023	Amazon	\$ 102.50
9/27/2023	School Specialty	\$ 31.13
9/27/2023	Supplyhouse.Com	\$ 139.68
9/27/2023	Onshape	\$ (3,000.00)
9/27/2023	Amazon	\$ 239.88
9/27/2023	Amazon	\$ 57.99
9/27/2023	Amazon	\$ 109.04
9/27/2023	Memspa	\$ 1,737.00
9/27/2023	Amazon	\$ 143.98
	Debit Total	\$ 370,329.75
	Credit Total	\$ (6,330.20)
	Total	\$ 363,999.55