

Ann Arbor Publics Schools

Purchasing Card Transactions

August 2023

Posting Date	Supplier	Amount USD
7/28/2023	Officemax/Depot	\$ 99.24
7/28/2023	Apogee Components	\$ 421.19
7/28/2023	Craftparts	\$ 1,500.00
7/28/2023	Amazon	\$ 78.38
7/28/2023	Statacorp LLC.	\$ 210.00
7/28/2023	Edweek Digital Oped	\$ 40.00
7/28/2023	Michigan Association of School Administrators	\$ 995.00
7/28/2023	Amazon	\$ 20.89
7/28/2023	Amazon	\$ 80.55
7/28/2023	Amazon	\$ 31.97
7/28/2023	Target	\$ 297.74
7/28/2023	Amazon	\$ (11.99)
7/28/2023	Michigan High School Athletic Association	\$ 75.00
7/28/2023	Quill	\$ 79.11
7/28/2023	Target	\$ 122.00
7/28/2023	Amazon	\$ 20.06
7/28/2023	Amazon	\$ 28.99
7/28/2023	Amazon	\$ 48.98
7/28/2023	Office Depot	\$ (13.99)
7/28/2023	Amazon	\$ 34.99
7/28/2023	Amazon	\$ 379.92
7/28/2023	Amazon	\$ 1,358.74
7/28/2023	Amazon	\$ (34.45)
7/28/2023	Shodan LLC.	\$ 359.00
7/28/2023	Office Depot	\$ 13.99
7/28/2023	Amazon	\$ 88.95
7/28/2023	Longstreth Sporting Goods Store	\$ 1,222.25
7/28/2023	Amazon	\$ 232.75
7/28/2023	Amazon	\$ 298.26
7/28/2023	Murphy Music Press	\$ 69.75
7/28/2023	Amazon	\$ 181.86
7/28/2023	Amazon	\$ 109.95
7/28/2023	Intercontinental Toronto Hotels	\$ 877.03
7/28/2023	Intercontinental Toronto Hotels	\$ 877.03
7/28/2023	Intercontinental Toronto Hotels	\$ 1,436.23
7/28/2023	Mailchimp	\$ 13.00
7/28/2023	Amazon	\$ 761.10
7/28/2023	B&h Photo	\$ 466.70

7/28/2023	Dri Gallup	\$	599.90
7/28/2023	Dr Trailer Sales Inc	\$	7,284.16
7/28/2023	Bearing Service Inc.	\$	135.37
7/28/2023	Fmg Concrete Cutting Inc.	\$	325.00
7/28/2023	Amazon	\$	164.99
7/28/2023	Panera Bread	\$	458.25
7/28/2023	Amazon	\$	22.99
7/28/2023	Wrist-Band Customlany	\$	525.09
7/28/2023	Marco Promotional Products	\$	788.14
7/28/2023	Grand Traverse Resort	\$	51.64
7/28/2023	Grand Traverse Resort	\$	61.54
7/28/2023	Kidsoutandabout.Com	\$	100.00
7/28/2023	Amazon	\$	(14.29)
7/28/2023	Indeed Jobs	\$	338.35
7/28/2023	J.W. Pepper	\$	192.99
7/28/2023	Dollar Bill Printing	\$	548.03
7/28/2023	Amazon	\$	16.25
7/28/2023	Kroger	\$	36.73
7/28/2023	Current Electric Motor	\$	16.00
7/28/2023	Current Electric Motor	\$	134.00
7/28/2023	Amazon	\$	77.66
7/28/2023	Amazon	\$	39.96
7/28/2023	Alpine Events	\$	947.68
7/28/2023	Frush64	\$	1,147.50
7/28/2023	Toast Dozer Cafe	\$	4.24
7/28/2023	Toast Dozer Cafe	\$	27.27
7/28/2023	Toast Dozer Cafe	\$	57.04
7/28/2023	Amazon	\$	155.60
7/28/2023	Kona Ice	\$	900.00
7/28/2023	Toast Inc.	\$	250.00
7/28/2023	Current Electric Motor	\$	108.00
7/28/2023	Amazon	\$	68.30
7/28/2023	Amazon	\$	30.68
7/28/2023	Amazon	\$	0.40
7/28/2023	Amazon	\$	37.99
7/28/2023	Stadium Hardware	\$	12.75
7/28/2023	Amazon	\$	166.68
7/28/2023	4imprint, Inc	\$	398.88
7/28/2023	Amazon	\$	5.40
7/28/2023	B&h Photo	\$	21.60
7/28/2023	Sweetwater Sound	\$	139.98
7/28/2023	B&h Photo	\$	165.10
7/28/2023	Eventbrite	\$	250.00
7/28/2023	Michigan Association of School Personnel Administrators	\$	120.00

7/28/2023	Speedway	\$	40.00
7/28/2023	Wildlife Services Of Michigan	\$	220.00
7/28/2023	Wildlife Services Of Michigan	\$	220.00
7/28/2023	Wildlife Services Of Michigan	\$	260.00
7/28/2023	Wildlife Services Of Michigan	\$	260.00
7/28/2023	Wildlife Services Of Michigan	\$	340.00
7/28/2023	Amazon	\$	137.70
7/28/2023	Officemax/Depot	\$	495.65
7/28/2023	Association of Supervision and Curriculum Development	\$	89.00
7/28/2023	Oakwoods Metropark	\$	100.00
7/28/2023	Hire Image	\$	2,333.00
7/28/2023	Amazon	\$	30.68
7/28/2023	Amazon	\$	1,267.76
7/28/2023	Service Express	\$	2,686.24
7/28/2023	Service Express	\$	2,686.24
7/28/2023	Stadium Hardware	\$	31.93
7/28/2023	Michigan Pupil Accounting and Attendance Association	\$	450.00
7/28/2023	Ebay	\$	9.09
7/28/2023	Amazon	\$	299.80
7/28/2023	Vexrobotics	\$	938.38
7/28/2023	Woodworkers Source	\$	2,999.50
7/28/2023	Amazon	\$	42.88
7/28/2023	Amazon	\$	113.80
7/28/2023	Amazon	\$	52.13
7/28/2023	Comcast	\$	2,074.57
7/28/2023	Buzzsprout Buzzsprout	\$	18.00
7/28/2023	Canva	\$	119.40
7/28/2023	Nortons Flowers	\$	54.90
7/28/2023	Smore.Com	\$	99.00
7/28/2023	Amazon	\$	193.06
7/28/2023	Godaddy	\$	239.88
7/28/2023	Staples	\$	142.45
7/28/2023	Amazon	\$	36.98
7/28/2023	Amazon	\$	1,151.20
7/28/2023	Amazon	\$	45.99
7/28/2023	Comcast	\$	206.84
7/28/2023	Detroitnews	\$	14.99
7/28/2023	Amazon	\$	28.67
7/28/2023	Amazon	\$	26.85
7/28/2023	Amazon	\$	333.36
7/28/2023	Marco Promotional Products	\$	(44.61)
7/28/2023	Amazon	\$	1,282.74
7/28/2023	Collegeboard Workshops	\$	150.00
7/28/2023	Citgo State Petro Inc.	\$	127.75

7/28/2023	Meijer	\$	8.62
7/28/2023	Meijer	\$	103.92
7/28/2023	Panera Bread	\$	366.79
7/28/2023	Stadium Hardware	\$	21.97
7/28/2023	4imprint, Inc.	\$	457.27
7/28/2023	Apple.Com	\$	0.98
7/28/2023	Amazon	\$	65.45
7/28/2023	Meijer	\$	112.50
7/28/2023	Amazon	\$	119.84
7/28/2023	Amazon	\$	15.60
7/28/2023	Center For Responsive	\$	190.00
7/28/2023	Amazon	\$	291.00
7/28/2023	Amazon	\$	311.05
7/28/2023	Amazon	\$	178.32
7/28/2023	Treetops Resorts	\$	160.95
7/28/2023	The Home Depot	\$	276.58
7/28/2023	Amazon	\$	54.98
7/28/2023	Amazon	\$	205.22
7/28/2023	Amazon	\$	401.85
7/28/2023	Sweetwater Sound	\$	663.78
7/28/2023	Godaddy.Com	\$	899.98
7/28/2023	Amazon	\$	160.76
7/28/2023	Amazon	\$	290.00
7/28/2023	Noodles&co.	\$	(6.32)
7/28/2023	Noodles&co.	\$	127.36
7/28/2023	Smore.Com	\$	299.00
7/28/2023	Jiffyshirts	\$	308.50
7/28/2023	Current Electric Motor	\$	270.00
7/28/2023	Current Electric Motor	\$	304.50
7/28/2023	Current Electric Motor	\$	1,069.50
7/28/2023	Panera Bread	\$	191.65
7/28/2023	Toast Inc.	\$	189.03
7/28/2023	Amazon	\$	43.66
7/28/2023	Ascott Corp	\$	387.00
7/28/2023	Officemax/Depot	\$	76.44
7/28/2023	The Home Depot	\$	154.70
7/28/2023	Stadium Hardware	\$	14.78
7/28/2023	Dollar Bill Printing	\$	276.05
7/28/2023	Amazon	\$	46.49
7/28/2023	Amazon	\$	121.00
7/28/2023	Amazon	\$	87.80
7/28/2023	Target	\$	40.75
7/28/2023	Zingermans Catering	\$	325.80
7/28/2023	Rochester 100 Inc.	\$	562.80

7/28/2023	Rochester 100 Inc.	\$	433.01
7/28/2023	AT&T	\$	244.50
7/28/2023	Target	\$	16.99
7/28/2023	Amazon	\$	69.24
7/28/2023	Amazon	\$	77.41
7/28/2023	Amazon	\$	145.78
7/28/2023	Meijer	\$	94.52
7/28/2023	Comcast	\$	314.79
7/28/2023	Amazon	\$	189.99
7/28/2023	Office Depot	\$	33.99
7/28/2023	Homedepot	\$	18.56
7/28/2023	Stadium Hardware	\$	24.47
7/28/2023	Stadium Hardware	\$	50.87
7/28/2023	Association of Supervision and Curriculum Development	\$	89.00
7/28/2023	Office Depot	\$	181.72
7/28/2023	Homedepot	\$	12.98
7/28/2023	Homedepot	\$	54.98
7/28/2023	Homedepot	\$	69.98
7/28/2023	Plastic Card Factory	\$	1,292.76
7/28/2023	Sweetwater Sound	\$	862.00
7/28/2023	CDW Corporation	\$	5,753.52
7/28/2023	Michigan State Police	\$	20.00
7/28/2023	BSA Security Integrators	\$	1,398.12
7/28/2023	Sweetwaters Coffee	\$	(2.76)
7/28/2023	Sweetwaters Coffee	\$	46.00
7/28/2023	Sweetwaters Coffee	\$	48.76
7/28/2023	Quill Corporation	\$	129.72
7/28/2023	Amazon	\$	443.10
7/28/2023	Lightfoot Web Tools	\$	39.00
7/28/2023	Smore.Com	\$	157.98
7/28/2023	Amazon	\$	75.10
7/28/2023	Stadium Hardware	\$	33.24
7/28/2023	Menards	\$	154.84
7/28/2023	Stadium Hardware	\$	179.60
7/28/2023	Smore.Com	\$	178.99
7/28/2023	Amazon	\$	18.98
7/28/2023	Delta	\$	17.30
7/28/2023	Panera Bread	\$	73.71
7/28/2023	Amazon	\$	108.73
7/28/2023	Exelligence Learning Corporation	\$	511.63
7/28/2023	Exelligence Learning Corporation	\$	511.63
7/28/2023	Exelligence Learning Corporation	\$	511.63
7/28/2023	Exelligence Learning Corporation	\$	511.63
7/28/2023	Office Depot	\$	16.98

7/28/2023	Amazon	\$	14.32
7/28/2023	Indeed Jobs	\$	503.92
7/28/2023	Amazon	\$	11.29
7/28/2023	Amazon	\$	77.46
7/28/2023	Amazon	\$	131.14
7/28/2023	Bayshore Resort	\$	355.95
7/28/2023	Meijer	\$	42.37
7/28/2023	Meijer	\$	219.25
7/28/2023	Amazon	\$	214.70
7/28/2023	Amazon	\$	44.98
7/28/2023	Menards	\$	13.56
7/28/2023	Target	\$	125.00
7/28/2023	Amazon	\$	69.90
7/28/2023	Ann Arbor Observer	\$	500.00
7/28/2023	Ann Arbor Observer	\$	735.30
7/28/2023	Rite Aid	\$	17.38
7/28/2023	Arc Lakeside Blueprint	\$	172.50
7/28/2023	Morris Printing Group Inc.	\$	249.00
7/28/2023	Amazon	\$	5.95
7/28/2023	Amazon	\$	17.99
7/28/2023	Staples	\$	120.74
7/28/2023	Kroger	\$	28.44
7/28/2023	Ahmos Dexter	\$	74.36
7/28/2023	Jimmy Johns	\$	171.50
7/28/2023	Amazon	\$	32.67
7/28/2023	Amazon	\$	217.80
7/28/2023	School Health Corporation	\$	3,004.57
7/28/2023	Amazon	\$	98.91
7/28/2023	Michigan Elementary & Middle School Principals Association	\$	579.00
7/28/2023	Toast Pizza House	\$	150.05
7/28/2023	Menards	\$	(8.67)
7/28/2023	Aldi	\$	39.40
7/28/2023	Marks Midtown	\$	58.73
7/28/2023	Office Depot	\$	11.98
7/28/2023	Office Depot	\$	23.60
7/28/2023	Republic Services Trash	\$	173.38
7/28/2023	Waste Management	\$	372.90
7/28/2023	Nuco2 LLC.	\$	470.26
7/28/2023	Waste Management	\$	15,335.41
7/28/2023	Amazon	\$	79.30
7/28/2023	Staples	\$	284.00
7/28/2023	Staples	\$	1,031.30
7/28/2023	CDW Corporation	\$	2,319.68
7/28/2023	Grand Traverse Resort	\$	(22.14)

7/28/2023	City Of Ann Arbor Park	\$	55.00
7/28/2023	Meijer	\$	97.91
7/28/2023	Amazon	\$	99.04
7/28/2023	Quill Corporation	\$	222.28
7/28/2023	Amazon	\$	27.89
7/28/2023	Cliff Keen Athletic	\$	109.34
7/28/2023	Amazon	\$	58.45
7/28/2023	City Of Ann Arbor Park	\$	55.00
7/28/2023	Amazon	\$	49.99
7/28/2023	Amazon	\$	30.99
7/28/2023	School Health Corporation	\$	(1,248.32)
7/28/2023	Panera Bread	\$	337.32
7/28/2023	Amazon	\$	59.94
7/28/2023	Amazon	\$	97.89
7/28/2023	Amazon	\$	39.52
7/28/2023	Staples Inc	\$	(240.00)
7/28/2023	Staples Inc	\$	(480.00)
7/28/2023	Atlas Fuel Services	\$	3,003.46
7/28/2023	Office Depot	\$	539.09
7/28/2023	Toast Rappourt Brew & Company	\$	233.00
7/28/2023	Demco Inc	\$	146.87
7/28/2023	Dollar Bill Printing	\$	975.23
7/28/2023	Ascott Corp	\$	129.00
7/28/2023	Amazon	\$	80.78
7/28/2023	Amazon	\$	459.80
7/28/2023	Appspace	\$	7,200.58
7/28/2023	Brag Ann Arbor	\$	426.00
7/28/2023	Target	\$	5.94
7/28/2023	Target	\$	47.37
7/28/2023	Target	\$	54.80
7/28/2023	Amazon	\$	49.56
7/28/2023	United States Postal Service	\$	8.58
7/28/2023	Kroger	\$	31.79
7/28/2023	Fullstream Operations LLC.	\$	325.00
7/28/2023	Jimmy Johns	\$	124.72
7/28/2023	The Forum For Youth	\$	96.00
7/28/2023	Toast Joes Pizza	\$	76.32
7/28/2023	Amazon	\$	65.40
7/28/2023	Washtenaw Dairy	\$	148.50
7/28/2023	Amazon	\$	149.54
7/28/2023	PCI Parking	\$	2.75
7/28/2023	Mfasco Health & Safety	\$	1,460.65
7/28/2023	Rochester 100 Inc.	\$	(24.51)
7/28/2023	Target	\$	51.00

7/28/2023	Target	\$	199.00
7/28/2023	Ann Arbor/Ypsilanti Chamber of Commerce	\$	30.00
7/28/2023	Digital Inspiration	\$	39.00
7/28/2023	In Signs & Tags, LLC.	\$	1,144.50
7/28/2023	Toast Barrys Bagels	\$	117.92
7/28/2023	Little Caesars	\$	53.64
7/28/2023	Amazon	\$	35.71
7/28/2023	Vistaprint	\$	460.02
7/28/2023	Amazon	\$	797.76
7/28/2023	Jiffyshirts	\$	(17.47)
7/28/2023	Amazon	\$	16.07
7/28/2023	Cochrane Supply And Engineering	\$	2,338.37
7/28/2023	Amazon	\$	19.63
7/28/2023	Amazon	\$	60.24
7/28/2023	Tropical Smoothie Cafe	\$	102.72
7/28/2023	Meijer	\$	183.84
7/28/2023	Toast Maiz Mexican Cantina	\$	678.50
7/28/2023	Panera Bread	\$	397.87
7/28/2023	Amazon	\$	49.58
7/28/2023	Amazon	\$	51.00
7/28/2023	Amazon	\$	19.65
7/28/2023	Office Depot	\$	28.99
7/28/2023	Lightfoot Web Tools	\$	39.00
7/28/2023	Gordan Food Store	\$	58.97
7/28/2023	Smore.Com	\$	178.99
7/28/2023	4imprint, Inc	\$	1,313.43
7/28/2023	Amazon	\$	73.54
7/28/2023	AT&T	\$	192.40
7/28/2023	CDW Corporation	\$	512.82
7/28/2023	Smartsign	\$	1,323.60
7/28/2023	Sweetwater Sound	\$	1,346.97
7/28/2023	Grand Traverse Resort	\$	(26.64)
7/28/2023	Dropbox Inc.	\$	119.88
7/28/2023	Grand Traverse Resort	\$	(279.00)
7/28/2023	Amazon	\$	34.51
7/28/2023	Amazon	\$	55.87
7/28/2023	Amazon	\$	94.14
7/28/2023	Teachers Synergy	\$	5.85
7/28/2023	Smore.Com	\$	179.00
7/28/2023	Michigan School Business Officials	\$	425.00
7/28/2023	Firehouse Subs	\$	415.87
7/28/2023	Avery Products Corporation	\$	60.00
7/28/2023	Michigan Department of Education Educator License	\$	1,125.00
7/28/2023	Amazon	\$	8.49

7/28/2023	Amazon	\$	16.50
7/28/2023	Cottage Inn Pizza	\$	182.92
7/28/2023	Decker Inc.	\$	119.26
7/28/2023	Amazon	\$	1,109.97
7/28/2023	Target	\$	170.30
7/28/2023	Target	\$	449.23
7/28/2023	Amazon	\$	577.30
7/28/2023	Justice Leaders Collaborative	\$	159.00
7/28/2023	Quill Corporation	\$	223.16
7/28/2023	Jimmy Johns	\$	62.50
7/28/2023	Meijer	\$	122.95
7/28/2023	Amazon	\$	38.95
7/28/2023	Tropical Smoothie Cafe	\$	268.67
7/28/2023	City Of Ann Arbor	\$	2,408.21
7/28/2023	Comcast	\$	314.90
7/28/2023	Party City	\$	44.28
7/28/2023	Amazon	\$	17.99
7/28/2023	Amazon	\$	29.98
7/28/2023	Amazon	\$	275.09
7/28/2023	Amazon	\$	14.16
7/28/2023	Amazon	\$	15.63
7/28/2023	Amazon	\$	263.89
7/28/2023	Amazon	\$	25.50
7/28/2023	Office Depot	\$	19.99
7/28/2023	Lightfoot Web Tools	\$	39.00
7/28/2023	Office Depot	\$	3,441.64
7/28/2023	Office Depot	\$	2.06
7/28/2023	Office Depot	\$	34.98
7/28/2023	Office Depot	\$	47.54
7/28/2023	Office Depot	\$	133.45
7/28/2023	Office Depot	\$	700.74
7/28/2023	Office Depot	\$	1,993.64
7/28/2023	CDW Corporation	\$	932.40
7/28/2023	Meijer	\$	116.31
7/28/2023	Target	\$	73.48
7/28/2023	Target	\$	73.54
7/28/2023	Target	\$	(73.54)
7/28/2023	Target	\$	(76.78)
7/28/2023	Target	\$	76.78
7/28/2023	Federal Express	\$	35.47
7/28/2023	Meijer	\$	104.98
7/28/2023	Sams Club	\$	502.20
7/28/2023	Amazon	\$	28.49
7/28/2023	Michigan Interscholastic Athletic Administrators Administration	\$	161.20

7/28/2023	Amazon	\$	22.04
7/28/2023	Rochester 100 Inc	\$	487.75
7/28/2023	Vistaprint	\$	638.33
7/28/2023	Quill Corporation	\$	36.64
7/28/2023	Staples	\$	63.98
7/28/2023	Kroger	\$	214.06
7/28/2023	Quill Corporation	\$	476.25
7/28/2023	Wildlife Services Of Michigan	\$	260.00
7/28/2023	Wildlife Services Of Michigan	\$	260.00
7/28/2023	Wildlife Services Of Michigan	\$	290.00
7/28/2023	Wildlife Services Of Michigan	\$	290.00
7/28/2023	Wildlife Services Of Michigan	\$	310.00
7/28/2023	Wildlife Services Of Michigan	\$	350.00
7/28/2023	Wildlife Services Of Michigan	\$	460.00
7/28/2023	Big - Best In Games	\$	1,886.58
7/28/2023	Target	\$	65.12
7/28/2023	Target	\$	169.59
7/28/2023	Alro Steel Corporation	\$	83.36
7/28/2023	Amazon	\$	54.66
7/28/2023	Lightfoot Web Tools	\$	39.00
7/28/2023	Amazon	\$	153.65
7/28/2023	Monoprice, Inc.	\$	1,458.71
7/28/2023	Hungry Howies	\$	152.82
7/28/2023	Quill Corporation	\$	319.29
7/28/2023	Office Depot	\$	30.85
7/28/2023	Grand Traverse Resort	\$	115.00
7/28/2023	Holiday's Restaurant	\$	25.33
7/28/2023	Panera Bread	\$	233.33
7/28/2023	Quill Corporation	\$	171.90
7/28/2023	Quill Corporation	\$	291.36
7/28/2023	Northern Safety Company Inc.	\$	63.40
7/28/2023	Northern Safety Company Inc.	\$	148.10
7/28/2023	Amazon	\$	36.16
7/28/2023	Amazon	\$	78.24
7/28/2023	Amazon	\$	719.88
7/28/2023	Amazon	\$	19.99
7/28/2023	Bayshore Resort	\$	355.95
7/28/2023	Amazon	\$	32.29
7/28/2023	Amazon	\$	65.85
7/28/2023	Amazon	\$	214.99
7/28/2023	Amazon	\$	45.30
7/28/2023	Amazon	\$	53.98
7/28/2023	Amazon	\$	66.74
7/28/2023	Amazon	\$	376.61

7/28/2023	Amazon	\$	195.90
7/28/2023	Amazon	\$	21.42
7/28/2023	Verizon Wireless	\$	612.17
7/28/2023	Verizon Wireless	\$	2,897.18
7/28/2023	Verizon Wireless	\$	14,124.34
7/28/2023	Amazon	\$	29.78
7/28/2023	Amazon	\$	143.48
7/28/2023	Ebay	\$	22.39
7/28/2023	Amazon	\$	59.97
7/28/2023	Amazon	\$	67.28
7/28/2023	Gordan Food Store	\$	62.11
7/28/2023	Cottage Inn Pizza	\$	235.12
7/28/2023	Zamaan Café	\$	900.00
7/28/2023	Ypsilanti Marketing	\$	728.00
7/28/2023	Washtenaw Dairy	\$	242.00
7/28/2023	Amazon	\$	27.57
7/28/2023	United States Postal Service	\$	66.00
7/28/2023	Vertex Coffee Roast	\$	80.00
7/28/2023	Amazon	\$	10.46
7/28/2023	Amazon	\$	21.41
7/28/2023	Toast Barrys Bagels	\$	99.14
7/28/2023	Everyday Speech LLC.	\$	1,599.50
7/28/2023	Michigan Interscholastic Athletic Administrators Administration	\$	57.20
7/28/2023	Michigan Interscholastic Athletic Administrators Administration	\$	452.40
7/28/2023	Target	\$	292.80
7/28/2023	Smore.Com	\$	179.00
7/28/2023	Michigan Interscholastic Athletic Administrators Administration	\$	57.20
7/28/2023	Michigan Interscholastic Athletic Administrators Administration	\$	369.20
7/28/2023	Amazon	\$	(59.94)
7/28/2023	Integrated Biometric Technology	\$	2,575.00
7/28/2023	Meijer	\$	77.82
7/28/2023	Amazon	\$	5.87
7/28/2023	Toast Pizza House	\$	(7.13)
7/28/2023	Amazon	\$	1,919.52
7/28/2023	Meijer	\$	34.27
7/28/2023	Target	\$	70.00
7/28/2023	Clifton Perry	\$	600.00
7/28/2023	Washtenaw Dairy	\$	35.00
7/28/2023	Washtenaw Dairy	\$	200.00
7/28/2023	Toast Rappourt Brew & Company	\$	50.15
7/28/2023	Toast Rappourt Brew & Company	\$	96.76
7/28/2023	School Nurse Supply Inc.	\$	16.20
7/28/2023	Djs Bakery	\$	51.00
7/28/2023	Toast Barrys Bagels	\$	63.45

7/28/2023	Samsclub	\$	232.92
7/28/2023	Amazon	\$	113.90
7/28/2023	Amazon	\$	299.15
7/28/2023	Mailchimp	\$	265.00
7/28/2023	Panera Bread	\$	166.40
7/28/2023	Amazon	\$	79.02
7/28/2023	Officemax/Depot	\$	262.02
7/28/2023	Aldi	\$	21.34
7/28/2023	Office Depot	\$	17.23
7/28/2023	Gordan Food Store	\$	77.30
7/28/2023	Gordan Food Store	\$	17.98
7/28/2023	Office Depot	\$	14.39
7/28/2023	Office Depot	\$	22.87
7/28/2023	Office Depot	\$	212.09
7/28/2023	Amazon	\$	531.86
7/28/2023	Lakeshore Learning Materials	\$	1,894.05
7/28/2023	Monoprice, Inc.	\$	996.80
7/28/2023	Sweetwater Sound	\$	1,157.79
7/28/2023	CDW Corporation	\$	3,660.03
7/28/2023	Clear Rate Communication	\$	6,243.03
7/28/2023	Michaels Stores	\$	26.46
7/28/2023	Whole Foods	\$	25.16
7/28/2023	Zoom Video Comunications	\$	15.99
7/28/2023	Zoom Video Comunications	\$	15.99
7/28/2023	Vertex Coffee Roast	\$	(40.00)
7/28/2023	Pollys	\$	79.92
7/28/2023	Ahmos Dexter	\$	238.86
7/28/2023	Amazon	\$	406.50
7/28/2023	Amazon	\$	134.13
7/28/2023	Learning Without Tears	\$	273.90
7/28/2023	Kroger	\$	47.98
7/28/2023	Dunkin	\$	51.17
7/28/2023	Dunkin	\$	66.21
7/28/2023	Grand Traverse Resort	\$	152.00
7/28/2023	Kroger	\$	17.96
7/28/2023	Quill Corporation	\$	382.68
7/28/2023	Kroger	\$	55.39
7/28/2023	Biteable	\$	99.96
7/28/2023	Batteries Plus	\$	181.36
7/28/2023	Grand Traverse Resort	\$	121.00
7/28/2023	The Webstaurant Store	\$	416.07
7/28/2023	Satchels Bbq, LLC.	\$	782.30
7/28/2023	Washtenaw Dairy	\$	197.00
7/28/2023	Createmytee.com	\$	1,132.20

7/28/2023	Panera Bread	\$	348.46
7/28/2023	Panera Bread	\$	111.26
7/28/2023	Panera Bread	\$	160.27
7/28/2023	Panera Bread	\$	145.56
7/28/2023	Panera Bread	\$	112.45
7/28/2023	Issas Pizza	\$	364.35
7/28/2023	Panera Bread	\$	340.00
7/28/2023	Panera Bread	\$	222.88
7/28/2023	Panera Bread	\$	192.78
7/28/2023	Moetown Moe Inc.	\$	659.40
7/28/2023	Firehouse Subs	\$	(55.93)
7/28/2023	Raptor Technologies	\$	920.00
7/28/2023	Shanty Creek Resorts	\$	174.40
7/28/2023	Office Depot	\$	247.91
7/28/2023	Gordan Food Store	\$	60.15
7/28/2023	Officemax/Depot	\$	100.00
7/28/2023	Digital Inspiration	\$	39.00
7/28/2023	Michigan School Business Officials	\$	150.00
7/28/2023	Jerusalem Garden	\$	623.00
7/28/2023	Readtheory	\$	96.00
7/28/2023	Amazon	\$	34.87
7/28/2023	Amazon	\$	103.08
7/28/2023	Zoom Video Comunications	\$	143.02
7/28/2023	CDW Corporation	\$	295.15
7/28/2023	CDW Corporation	\$	26,387.40
7/28/2023	Target	\$	56.77
7/28/2023	American Assoc Of School Administrators Inc.	\$	470.00
7/28/2023	American Assoc Of School Administrators Inc.	\$	830.00
7/28/2023	Kroger	\$	10.98
7/28/2023	Amazon	\$	60.67
7/28/2023	Amazon	\$	114.00
7/28/2023	Teachers Synergy	\$	10.00
7/28/2023	Michigan State Police	\$	120.00
7/28/2023	Magic Writer Inc.	\$	499.00
7/28/2023	Amazon	\$	9.99
7/28/2023	Brueggers Catering	\$	306.01
7/28/2023	Michigan School Business Officials	\$	150.00
7/28/2023	The Produce Station	\$	84.72
7/28/2023	Michigan Interscholastic Athletic Administrators Administration	\$	208.00
7/28/2023	Skyline's Athletic Booster Club	\$	219.00
7/28/2023	Target	\$	32.96
7/28/2023	Jerusalem Garden	\$	529.25
7/28/2023	Meijer	\$	48.95
7/28/2023	Michigan School Business Officials	\$	350.00

7/28/2023	Big - Best In Games	\$	102.59
7/28/2023	Amazon	\$	256.53
7/28/2023	Amazon	\$	234.40
7/28/2023	Amazon	\$	34.75
7/28/2023	Amazon	\$	146.64
7/28/2023	Amazon	\$	55.98
7/28/2023	Meijer	\$	2.99
7/28/2023	Amazon	\$	(19.99)
7/28/2023	Panera Bread	\$	261.31
7/28/2023	Qdoba	\$	727.43
7/28/2023	Panera Bread	\$	161.12
7/28/2023	Amazon	\$	27.88
7/28/2023	Amazon	\$	73.27
7/28/2023	Amazon	\$	189.50
7/28/2023	Amazon	\$	223.57
7/28/2023	Amazon	\$	126.22
7/28/2023	Amazon	\$	100.94
7/28/2023	Amazon	\$	239.76
	Debit Total	\$	254,479.96
	Credit Total	\$	(2,808.47)
	Total	\$	251,671.49