

**Ann Arbor Public Schools  
Purchasing Card Transactions  
September 2021**

| <b>Posting Date</b> | <b>Supplier</b>        | <b>Amount USD</b> |
|---------------------|------------------------|-------------------|
| 8/30/2021           | Buffalo Wild Wings     | \$ (32.99)        |
| 8/30/2021           | Jimmy Johns            | \$ (27.18)        |
| 8/30/2021           | Jimmy Johns            | \$ (33.93)        |
| 8/30/2021           | The Home Depot         | \$ 17.88          |
| 8/30/2021           | Office Depot           | \$ 14.71          |
| 8/30/2021           | Officemax/Officedept   | \$ 36.38          |
| 8/30/2021           | Meijer                 | \$ 91.40          |
| 8/30/2021           | GFS                    | \$ 212.31         |
| 8/30/2021           | Office Depot           | \$ 80.36          |
| 8/30/2021           | Officemax/Officedept   | \$ 262.94         |
| 8/30/2021           | Meijer                 | \$ 405.77         |
| 8/30/2021           | Biggby Coffee          | \$ (159.98)       |
| 8/30/2021           | Smore.Com - Educator   | \$ 79.00          |
| 8/30/2021           | Carpenter Bros Hardwar | \$ 57.79          |
| 8/30/2021           | Amazon.Com             | \$ 46.25          |
| 8/30/2021           | Hungry Howies          | \$ 327.98         |
| 8/30/2021           | Amazon.Com             | \$ 212.95         |
| 8/30/2021           | Amazon.Com             | \$ 238.95         |
| 8/30/2021           | Staples                | \$ 22.42          |
| 8/30/2021           | Staples                | \$ 503.03         |
| 8/30/2021           | GFS                    | \$ 83.40          |
| 8/30/2021           | Amazon.Com             | \$ 45.56          |
| 8/30/2021           | Staples                | \$ 239.97         |
| 8/30/2021           | Wilsonlangu            | \$ 363.96         |
| 8/30/2021           | Siteone Landscape Supp | \$ 623.52         |
| 8/30/2021           | Ezcaterpotbelly Sandw  | \$ 219.96         |
| 8/30/2021           | Officemax/Officedept   | \$ 23.87          |
| 8/30/2021           | Alro Steel Corp        | \$ 139.62         |
| 8/30/2021           | Wpy Junk Tacklers Llc  | \$ 2,080.00       |
| 8/30/2021           | D J Wall-St-Journal    | \$ 38.99          |
| 8/30/2021           | Meijer                 | \$ 63.58          |
| 8/30/2021           | Best Buy               | \$ 1,144.57       |
| 8/30/2021           | Staples                | \$ 6.72           |
| 8/30/2021           | Amazon.Com             | \$ 65.97          |
| 8/30/2021           | Amazon.Com             | \$ 54.99          |
| 8/30/2021           | Village Market         | \$ 59.39          |
| 8/30/2021           | Little Caesars         | \$ 31.54          |
| 8/30/2021           | Chipotle Online        | \$ 65.00          |
| 8/30/2021           | Amazon.Com             | \$ 21.95          |
| 8/30/2021           | Amazon.Com             | \$ 16.58          |
| 8/30/2021           | Amazon.Com             | \$ 37.98          |
| 8/30/2021           | Amazon.Com             | \$ 40.06          |

|           |                        |    |          |
|-----------|------------------------|----|----------|
| 8/30/2021 | Amazon.Com             | \$ | 239.40   |
| 8/30/2021 | Amazon.Com             | \$ | 53.94    |
| 8/30/2021 | Acco Brands Direct     | \$ | 234.57   |
| 8/30/2021 | Amazon.Com             | \$ | 76.24    |
| 8/30/2021 | Amazon.Com             | \$ | 63.96    |
| 8/30/2021 | Lowes                  | \$ | 162.89   |
| 8/30/2021 | Amazon.Com             | \$ | 99.80    |
| 8/30/2021 | Amazon.Com             | \$ | 229.60   |
| 8/30/2021 | Amazon.Com             | \$ | 148.30   |
| 8/31/2021 | Officemax/Officedept   | \$ | 26.77    |
| 8/31/2021 | Officemax/Officedept   | \$ | 206.85   |
| 8/31/2021 | Officemax/Officedept   | \$ | 193.39   |
| 8/31/2021 | Wpy Junk Tacklers Llc  | \$ | 780.00   |
| 8/31/2021 | Amazon.Com             | \$ | 94.95    |
| 8/31/2021 | B&h Photo 800-606-6969 | \$ | 399.95   |
| 8/31/2021 | Service Express        | \$ | 2,254.00 |
| 8/31/2021 | Service Express        | \$ | 2,254.00 |
| 8/31/2021 | Service Express        | \$ | 2,254.00 |
| 8/31/2021 | Amazon.Com             | \$ | 29.72    |
| 8/31/2021 | Amazon.Com             | \$ | 82.51    |
| 8/31/2021 | Starbucks Store 23876  | \$ | 53.85    |
| 8/31/2021 | USPS                   | \$ | 5.92     |
| 8/31/2021 | Amazon.Com             | \$ | 22.75    |
| 8/31/2021 | Kroger                 | \$ | 20.61    |
| 8/31/2021 | Mi State Police Ichat  | \$ | 10.00    |
| 8/31/2021 | Buildasign.Com         | \$ | (51.44)  |
| 8/31/2021 | Single Teacher Pricing | \$ | 160.00   |
| 8/31/2021 | Software 4 Schools     | \$ | 399.00   |
| 8/31/2021 | Amazon.Com             | \$ | 49.84    |
| 8/31/2021 | Stadium Hardware       | \$ | 53.14    |
| 8/31/2021 | Grainger               | \$ | 63.25    |
| 8/31/2021 | Amazon.Com             | \$ | 13.49    |
| 8/31/2021 | Ann Arbor Transportati | \$ | 1,305.00 |
| 8/31/2021 | Mailchimp Misc         | \$ | 9.99     |
| 8/31/2021 | Ino-Tek Inc            | \$ | 1,158.00 |
| 8/31/2021 | Panera Bread #600876 O | \$ | 197.84   |
| 9/1/2021  | Officemax/Officedept   | \$ | 10.00    |
| 9/1/2021  | Officemax/Officedept   | \$ | 10.30    |
| 9/1/2021  | Wpy Junk Tacklers Llc  | \$ | 1,170.00 |
| 9/1/2021  | Amazon.Com             | \$ | 62.30    |
| 9/1/2021  | Amazon.Com             | \$ | 204.80   |
| 9/1/2021  | B&h Photo 800-606-6969 | \$ | 289.77   |
| 9/1/2021  | Dominos 1100           | \$ | 55.93    |
| 9/1/2021  | Dollarbill Copying     | \$ | 506.05   |
| 9/1/2021  | Labelmaker             | \$ | 29.99    |
| 9/1/2021  | MI State Police Ichat  | \$ | 90.00    |
| 9/1/2021  | Ann Arbor Auto Parts   | \$ | (18.56)  |
| 9/1/2021  | Things Remembered 0206 | \$ | 56.43    |

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|----------|------------------------|----|-----------|
| 9/1/2021 | Project Wisdom Inc     | \$ | 299.00    |
| 9/1/2021 | Enterprise Rent-A-Car  | \$ | 83.74     |
| 9/1/2021 | Dramanotebook Com      | \$ | 89.95     |
| 9/1/2021 | Lowes                  | \$ | 162.29    |
| 9/1/2021 | Sentinel Technologies  | \$ | 14,921.00 |
| 9/1/2021 | Amazon.Com             | \$ | 41.99     |
| 9/1/2021 | Amazon.Com             | \$ | 31.58     |
| 9/2/2021 | Officemax/Officedept   | \$ | 14.07     |
| 9/2/2021 | Officemax/Officedept   | \$ | 20.38     |
| 9/2/2021 | Officemax/Officedept   | \$ | 22.39     |
| 9/2/2021 | Taco King              | \$ | 25.69     |
| 9/2/2021 | Societyforhumanresourc | \$ | 219.00    |
| 9/2/2021 | Quality Science Labs L | \$ | 261.55    |
| 9/2/2021 | Acco Brands Direct     | \$ | 3.82      |
| 9/2/2021 | Acco Brands Direct     | \$ | 85.21     |
| 9/2/2021 | Amazon.Com             | \$ | 606.60    |
| 9/2/2021 | Amazon.Com             | \$ | 13.69     |
| 9/2/2021 | Royal Truck & Trailer  | \$ | 376.38    |
| 9/2/2021 | USPS                   | \$ | 60.56     |
| 9/2/2021 | Rei Greenwoodheinemann | \$ | 1,039.50  |
| 9/2/2021 | Amazon.Com             | \$ | 29.16     |
| 9/2/2021 | Amazon.Com             | \$ | 24.95     |
| 9/2/2021 | Amazon.Com             | \$ | 212.95    |
| 9/2/2021 | Stadium Hardware       | \$ | 88.94     |
| 9/2/2021 | School Specialty Llc   | \$ | 131.04    |
| 9/2/2021 | Kroger                 | \$ | 16.03     |
| 9/2/2021 | Ahmos Gyros & Deli     | \$ | 510.00    |
| 9/2/2021 | Amazon.Com             | \$ | 85.00     |
| 9/2/2021 | Amazon.Com             | \$ | 29.89     |
| 9/2/2021 | Amazon.Com             | \$ | 64.90     |
| 9/3/2021 | The Home Depot         | \$ | 72.22     |
| 9/3/2021 | Sheraton Ann Arbor Hot | \$ | 1,929.06  |
| 9/3/2021 | Meijer                 | \$ | 42.67     |
| 9/3/2021 | Meijer                 | \$ | 152.16    |
| 9/3/2021 | Office Depot           | \$ | 8.30      |
| 9/3/2021 | Des Moines Stamp Mfg C | \$ | 36.90     |
| 9/3/2021 | Office Depot           | \$ | 39.00     |
| 9/3/2021 | Officemax/Officedept   | \$ | 56.06     |
| 9/3/2021 | Officemax/Officedept   | \$ | 72.58     |
| 9/3/2021 | Meijer                 | \$ | 53.68     |
| 9/3/2021 | Meijer                 | \$ | 352.22    |
| 9/3/2021 | The Home Depot         | \$ | 77.28     |
| 9/3/2021 | Office Depot           | \$ | 26.85     |
| 9/3/2021 | Officemax/Officedept   | \$ | 64.59     |
| 9/3/2021 | Officemax/Officedept   | \$ | 166.14    |
| 9/3/2021 | Dibellas - 104 - McOm  | \$ | (25.56)   |
| 9/3/2021 | Heggerty Literacy Res  | \$ | 349.93    |
| 9/3/2021 | Amazon.Com             | \$ | 54.95     |

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|----------|------------------------|----|----------|
| 9/3/2021 | Michigan Association   | \$ | 105.00   |
| 9/3/2021 | Wildlife Services Of M | \$ | 150.00   |
| 9/3/2021 | Wildlife Services Of M | \$ | 150.00   |
| 9/3/2021 | Wildlife Services Of M | \$ | 150.00   |
| 9/3/2021 | Wildlife Services Of M | \$ | 210.00   |
| 9/3/2021 | Wildlife Services Of M | \$ | 250.00   |
| 9/3/2021 | Wildlife Services Of M | \$ | 275.00   |
| 9/3/2021 | Wildlife Services Of M | \$ | 300.00   |
| 9/3/2021 | Wildlife Services Of M | \$ | 325.00   |
| 9/3/2021 | Wildlife Services Of M | \$ | 370.00   |
| 9/3/2021 | USPS                   | \$ | 15.93    |
| 9/3/2021 | USPS                   | \$ | 23.08    |
| 9/3/2021 | Nrpa Operating         | \$ | 175.00   |
| 9/3/2021 | Amazon.Com             | \$ | 54.49    |
| 9/3/2021 | Indeed                 | \$ | 100.00   |
| 9/3/2021 | Amazon.Com             | \$ | 33.99    |
| 9/3/2021 | Sp Big Life Journal    | \$ | 39.90    |
| 9/3/2021 | Ptcfast, Llc           | \$ | 50.00    |
| 9/3/2021 | Amazon.Com             | \$ | 14.85    |
| 9/3/2021 | Amazon.Com             | \$ | 239.96   |
| 9/3/2021 | Elmo S Liberty St Tshi | \$ | 140.00   |
| 9/3/2021 | In Midwest Graphics A  | \$ | (250.00) |
| 9/3/2021 | Dollarbill Copying     | \$ | (198.00) |
| 9/3/2021 | Amazon.Com             | \$ | 424.76   |
| 9/3/2021 | The Ups Store 4295     | \$ | 28.80    |
| 9/3/2021 | Wilsonlangu            | \$ | 1,831.68 |
| 9/3/2021 | Kroger                 | \$ | 94.42    |
| 9/3/2021 | Amazon.Com             | \$ | 118.98   |
| 9/3/2021 | Panera Bread #601366 O | \$ | 175.30   |
| 9/6/2021 | Officemax/Officedept   | \$ | 164.72   |
| 9/6/2021 | Officemax/Officedept   | \$ | 4.89     |
| 9/6/2021 | Office Depot           | \$ | 7.81     |
| 9/6/2021 | Officemax/Officedept   | \$ | 8.69     |
| 9/6/2021 | Officemax/Officedept   | \$ | 122.37   |
| 9/6/2021 | Officemax/Officedept   | \$ | 148.86   |
| 9/6/2021 | Officemax/Officedept   | \$ | 26.45    |
| 9/6/2021 | Heggerty Literacy Res  | \$ | 87.99    |
| 9/6/2021 | The Home Depot         | \$ | 13.75    |
| 9/6/2021 | Smartsign              | \$ | 2,303.08 |
| 9/6/2021 | Aaa Acg FI0994 Traffic | \$ | 87.70    |
| 9/6/2021 | Amazon.Com             | \$ | (29.16)  |
| 9/6/2021 | Amazon.Com             | \$ | (29.86)  |
| 9/6/2021 | Amazon.Com             | \$ | 3.99     |
| 9/6/2021 | Amazon.Com             | \$ | 79.72    |
| 9/6/2021 | Dollarbill Copying     | \$ | 41.51    |
| 9/6/2021 | Paulakluth.Com         | \$ | 890.00   |
| 9/6/2021 | Pp The Flying Locksmit | \$ | 170.00   |
| 9/6/2021 | GFS                    | \$ | 19.98    |

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|----------|------------------------|----|-----------|
| 9/6/2021 | Meijer                 | \$ | 27.92     |
| 9/6/2021 | Amazon.Com             | \$ | 118.98    |
| 9/6/2021 | Etahand2mind           | \$ | 212.00    |
| 9/6/2021 | Robert Half Intl       | \$ | 15,150.00 |
| 9/6/2021 | Heggerty Literacy Res  | \$ | 172.78    |
| 9/6/2021 | Gbc Arden Studio       | \$ | 41.92     |
| 9/6/2021 | Lakeshore Learning Mat | \$ | 1,147.70  |
| 9/6/2021 | Amazon.Com             | \$ | 18.58     |
| 9/6/2021 | Amazon.Com             | \$ | 76.45     |
| 9/6/2021 | Amazon.Com             | \$ | 124.60    |
| 9/6/2021 | Amazon.Com             | \$ | 65.83     |
| 9/6/2021 | Amazon.Com             | \$ | 24.99     |
| 9/6/2021 | Amazon.Com             | \$ | 25.16     |
| 9/6/2021 | Amazon.Com             | \$ | 35.13     |
| 9/6/2021 | Amazon.Com             | \$ | 12.40     |
| 9/7/2021 | Meijer                 | \$ | 90.30     |
| 9/7/2021 | Amazon.Com             | \$ | 19.99     |
| 9/7/2021 | Amazon.Com             | \$ | 44.95     |
| 9/7/2021 | Amazon.Com             | \$ | 158.07    |
| 9/7/2021 | Amazon.Com             | \$ | 15.99     |
| 9/7/2021 | School Specialty Llc   | \$ | 133.90    |
| 9/7/2021 | Amazon.Com             | \$ | 41.94     |
| 9/7/2021 | Comcast                | \$ | 205.90    |
| 9/7/2021 | Comcast                | \$ | 567.15    |
| 9/7/2021 | Amazon.Com             | \$ | 17.99     |
| 9/8/2021 | Office Depot           | \$ | 34.50     |
| 9/8/2021 | Office Depot           | \$ | 52.89     |
| 9/8/2021 | Officemax/Officedept   | \$ | 173.81    |
| 9/8/2021 | Gross Electric Inc     | \$ | 35.32     |
| 9/8/2021 | Officemax/Officedept   | \$ | 199.12    |
| 9/8/2021 | USPS                   | \$ | 17.88     |
| 9/8/2021 | State Of Mi Mideal     | \$ | 180.00    |
| 9/8/2021 | Little Caesars 0007 00 | \$ | 57.75     |
| 9/8/2021 | Detroitnews.Com        | \$ | 1.00      |
| 9/8/2021 | USPS                   | \$ | 11.31     |
| 9/8/2021 | N2y Llc                | \$ | 199.68    |
| 9/8/2021 | Amazon.Com             | \$ | 379.90    |
| 9/8/2021 | Amazon.Com             | \$ | 620.94    |
| 9/8/2021 | Buildasign.Com         | \$ | 1,087.50  |
| 9/8/2021 | Airserver              | \$ | 11.99     |
| 9/8/2021 | Jimmy Johns            | \$ | 78.00     |
| 9/8/2021 | Jimmy Johns            | \$ | 112.00    |
| 9/8/2021 | Jersey Mikes 31001     | \$ | 106.75    |
| 9/8/2021 | Amazon.Com             | \$ | 70.91     |
| 9/8/2021 | Py Maeoe Neon          | \$ | 290.00    |
| 9/8/2021 | Quill Corporation      | \$ | 10.95     |
| 9/8/2021 | Quill Corporation      | \$ | 62.05     |
| 9/8/2021 | Amazon.Com             | \$ | 22.49     |

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|-----------|------------------------|----|----------|
| 9/8/2021  | Sp Boogie Board        | \$ | 16.99    |
| 9/8/2021  | Amazon.Com             | \$ | 9.99     |
| 9/8/2021  | Natl Art Edu Assoc     | \$ | 100.00   |
| 9/8/2021  | Amazon.Com             | \$ | 599.96   |
| 9/9/2021  | Meijer                 | \$ | 189.64   |
| 9/9/2021  | William V Macgill & Co | \$ | 41.62    |
| 9/9/2021  | Amazon.Com             | \$ | 159.15   |
| 9/9/2021  | Amazon.Com             | \$ | 62.30    |
| 9/9/2021  | Cdw Govt #k409572      | \$ | 447.60   |
| 9/9/2021  | Amazon.Com             | \$ | 65.90    |
| 9/9/2021  | Grainger               | \$ | 68.23    |
| 9/9/2021  | USPS                   | \$ | 16.07    |
| 9/9/2021  | Amazon.Com             | \$ | 930.30   |
| 9/9/2021  | Amazon.Com             | \$ | 23.94    |
| 9/9/2021  | Amazon.Com             | \$ | 237.38   |
| 9/9/2021  | Sp Vego Garden Store   | \$ | 719.84   |
| 9/9/2021  | Amazon.Com             | \$ | 32.61    |
| 9/9/2021  | Amazon.Com             | \$ | 15.49    |
| 9/9/2021  | Amazon.Com             | \$ | 38.04    |
| 9/9/2021  | Amazon.Com             | \$ | 115.13   |
| 9/9/2021  | Dollarbill Copying     | \$ | 126.00   |
| 9/9/2021  | Staples                | \$ | 43.28    |
| 9/9/2021  | Qr-Code-Generator.Com  | \$ | 119.88   |
| 9/9/2021  | Bsn Sports Llc         | \$ | 1,046.73 |
| 9/9/2021  | Wpy Junk Tacklers Llc  | \$ | 2,080.00 |
| 9/9/2021  | Mfasco Health & Safety | \$ | 201.58   |
| 9/9/2021  | Mfasco Health & Safety | \$ | 201.58   |
| 9/9/2021  | Dollarbill Copying     | \$ | 9.20     |
| 9/9/2021  | Dollarbill Copying     | \$ | 35.20    |
| 9/9/2021  | Dollarbill Copying     | \$ | 36.00    |
| 9/9/2021  | Dollarbill Copying     | \$ | 37.26    |
| 9/9/2021  | Dollarbill Copying     | \$ | 86.40    |
| 9/9/2021  | Dollarbill Copying     | \$ | 96.60    |
| 9/9/2021  | Dollarbill Copying     | \$ | 101.80   |
| 9/9/2021  | Target 00012856        | \$ | 18.97    |
| 9/9/2021  | Dollarbill Copying     | \$ | 252.00   |
| 9/9/2021  | Speedway 08707 Ann Arb | \$ | 80.00    |
| 9/9/2021  | Amazon.Com             | \$ | 41.56    |
| 9/9/2021  | Vexrobotics            | \$ | 350.82   |
| 9/9/2021  | Safenclear The Communi | \$ | 69.99    |
| 9/9/2021  | Www.Northernsafety.Com | \$ | 88.83    |
| 9/9/2021  | Amazon.Com             | \$ | 497.40   |
| 9/10/2021 | Officemax/Officedept   | \$ | 20.58    |
| 9/10/2021 | Officemax/Officedept   | \$ | 256.81   |
| 9/10/2021 | Officemax/Officedept   | \$ | 139.24   |
| 9/10/2021 | Officemax/Officedept   | \$ | 205.90   |
| 9/10/2021 | Officemax/Officedept   | \$ | 51.85    |
| 9/10/2021 | Officemax/Officedept   | \$ | 51.58    |

|           |                        |    |          |
|-----------|------------------------|----|----------|
| 9/10/2021 | Officemax/Officedept   | \$ | 37.32    |
| 9/10/2021 | Amazon.Com             | \$ | 25.19    |
| 9/10/2021 | Amazon.Com             | \$ | 52.98    |
| 9/10/2021 | Amazon.Com             | \$ | 137.50   |
| 9/10/2021 | Amazon.Com             | \$ | 475.65   |
| 9/10/2021 | Ace Barnes Hardware    | \$ | 134.33   |
| 9/10/2021 | Grainger               | \$ | 61.85    |
| 9/10/2021 | Amazon.Com             | \$ | 42.56    |
| 9/10/2021 | Staples                | \$ | 30.73    |
| 9/10/2021 | Staples                | \$ | 33.77    |
| 9/10/2021 | Staples                | \$ | 41.85    |
| 9/10/2021 | Staples                | \$ | 63.57    |
| 9/10/2021 | Amazon.Com             | \$ | 86.41    |
| 9/10/2021 | Amazon.Com             | \$ | 383.96   |
| 9/10/2021 | Flags Unlimited        | \$ | 1,028.00 |
| 9/10/2021 | Amazon.Com             | \$ | 144.74   |
| 9/10/2021 | Amazon.Com             | \$ | 284.75   |
| 9/10/2021 | Amazon.Com             | \$ | 153.90   |
| 9/10/2021 | Michigan Art Education | \$ | 238.00   |
| 9/10/2021 | Learning Without Tears | \$ | 1,049.95 |
| 9/10/2021 | Meridian Winds - Ecomm | \$ | 23.85    |
| 9/10/2021 | Event Fall Update      | \$ | 125.00   |
| 9/10/2021 | Amazon.Com             | \$ | 199.90   |
| 9/13/2021 | Officemax/Officedept   | \$ | 101.16   |
| 9/13/2021 | Nassp Product & Servic | \$ | 250.00   |
| 9/13/2021 | Office Depot           | \$ | 50.55    |
| 9/13/2021 | Officemax/Officedept   | \$ | 486.23   |
| 9/13/2021 | Trane Supply-113416    | \$ | 190.59   |
| 9/13/2021 | Trane Supply-113416    | \$ | 219.60   |
| 9/13/2021 | Amazon.Com             | \$ | 392.45   |
| 9/13/2021 | Service Express        | \$ | 2,254.00 |
| 9/13/2021 | Meijer                 | \$ | 113.15   |
| 9/13/2021 | USPS                   | \$ | 58.00    |
| 9/13/2021 | Amazon.Com             | \$ | 149.99   |
| 9/13/2021 | USPS                   | \$ | 3.36     |
| 9/13/2021 | Hackney Ace Hdwe       | \$ | 12.99    |
| 9/13/2021 | Meijer                 | \$ | 77.76    |
| 9/13/2021 | USPS                   | \$ | 15.40    |
| 9/13/2021 | Target 00012856        | \$ | 27.00    |
| 9/13/2021 | Cottage Inn Pizza - An | \$ | 103.43   |
| 9/13/2021 | Jimmy Johns            | \$ | 15.20    |
| 9/13/2021 | Ace Barnes Hardware    | \$ | 29.75    |
| 9/13/2021 | Dominos 1100           | \$ | 106.00   |
| 9/13/2021 | Mfasco Health & Safety | \$ | 223.09   |
| 9/13/2021 | Officemax/Officedept   | \$ | 363.90   |
| 9/13/2021 | Carolina Biologic Supp | \$ | 56.52    |
| 9/13/2021 | Current Electric Motor | \$ | 4,203.00 |
| 9/13/2021 | Att Bill Payment       | \$ | 230.36   |

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|-----------|------------------------|----|----------|
| 9/13/2021 | Quill Corporation      | \$ | 24.64    |
| 9/13/2021 | Amazon.Com             | \$ | 56.99    |
| 9/13/2021 | Amazon.Com             | \$ | 355.78   |
| 9/13/2021 | Tlf Vanessas Flowers   | \$ | 60.00    |
| 9/13/2021 | Panera Bread #601105 O | \$ | 107.57   |
| 9/13/2021 | Amazon.Com             | \$ | 441.00   |
| 9/13/2021 | Amazon.Com             | \$ | 20.98    |
| 9/13/2021 | Heggerty Literacy Res  | \$ | 431.95   |
| 9/13/2021 | Mhe McGraw-Hill Ecomm  | \$ | 772.91   |
| 9/13/2021 | Amazon.Com             | \$ | 15.98    |
| 9/13/2021 | Target 00009225        | \$ | 36.00    |
| 9/13/2021 | Amazon.Com             | \$ | 66.99    |
| 9/13/2021 | Amazon.Com             | \$ | 21.98    |
| 9/13/2021 | Amazon.Com             | \$ | 48.49    |
| 9/13/2021 | Amazon.Com             | \$ | 81.68    |
| 9/13/2021 | Amazon.Com             | \$ | 77.25    |
| 9/13/2021 | Amazon.Com             | \$ | 93.10    |
| 9/13/2021 | Paypal Konaicewest     | \$ | 198.00   |
| 9/13/2021 | Amazon.Com             | \$ | 82.56    |
| 9/13/2021 | Amazon.Com             | \$ | 55.64    |
| 9/14/2021 | Officemax/Officedept   | \$ | 335.88   |
| 9/14/2021 | Officemax/Officedept   | \$ | 45.69    |
| 9/14/2021 | Officemax/Officedept   | \$ | 215.95   |
| 9/14/2021 | Officemax/Officedept   | \$ | 69.98    |
| 9/14/2021 | In A One Networks Con  | \$ | 400.00   |
| 9/14/2021 | In A One Networks Con  | \$ | 1,000.00 |
| 9/14/2021 | Amazon.Com             | \$ | 74.81    |
| 9/14/2021 | Amazon.Com             | \$ | 18.99    |
| 9/14/2021 | Imse                   | \$ | 81.70    |
| 9/14/2021 | Zoom.Us 888-799-9666   | \$ | 14.99    |
| 9/14/2021 | Zoom.Us 888-799-9666   | \$ | 14.99    |
| 9/14/2021 | Mi State Police Ichat  | \$ | 60.00    |
| 9/14/2021 | Officemax/Officedept   | \$ | 59.14    |
| 9/14/2021 | Amazon.Com             | \$ | 21.99    |
| 9/14/2021 | In Signs & Tags, Llc   | \$ | 38.00    |
| 9/14/2021 | Kroger                 | \$ | 29.35    |
| 9/14/2021 | Current Electric Motor | \$ | 175.00   |
| 9/14/2021 | Amazon.Com             | \$ | 210.87   |
| 9/15/2021 | Officemax/Officedept   | \$ | 170.99   |
| 9/15/2021 | Officemax/Officedept   | \$ | 176.96   |
| 9/15/2021 | The Home Depot         | \$ | 159.86   |
| 9/15/2021 | Sec Of State Branch109 | \$ | 15.22    |
| 9/15/2021 | Wildlife Services Of M | \$ | 1,080.00 |
| 9/15/2021 | Fedex 423494830        | \$ | 20.93    |
| 9/15/2021 | Amazon.Com             | \$ | 38.24    |
| 9/15/2021 | Logmein Rescue         | \$ | 1,500.00 |
| 9/15/2021 | Mi Assoc Sch Adm       | \$ | (400.00) |
| 9/15/2021 | State Bar Of Michigan  | \$ | 410.00   |





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|-----------|------------------------|----|--------|
| 9/16/2021 | Amazon.Com             | \$ | 25.98  |
| 9/16/2021 | Fedex 423695134        | \$ | 26.68  |
| 9/16/2021 | Amazon.Com             | \$ | 14.99  |
| 9/16/2021 | Amazon.Com             | \$ | 127.77 |
| 9/16/2021 | Amazon.Com             | \$ | 318.99 |
| 9/16/2021 | Rochester 100 Inc      | \$ | 459.00 |
| 9/16/2021 | Amazon.Com             | \$ | 37.87  |
| 9/16/2021 | Amazon.Com             | \$ | 112.45 |
| 9/16/2021 | Stadium Hardware       | \$ | 15.96  |
| 9/16/2021 | Stadium Hardware       | \$ | 119.27 |
| 9/16/2021 | Amazon.Com             | \$ | 61.37  |
| 9/16/2021 | Freestyle Photography  | \$ | 83.95  |
| 9/16/2021 | Sticker Mule           | \$ | 199.00 |
| 9/16/2021 | Amazon.Com             | \$ | 24.93  |
| 9/16/2021 | Amazon.Com             | \$ | 46.96  |
| 9/16/2021 | Amazon.Com             | \$ | 232.75 |
| 9/16/2021 | Amazon.Com             | \$ | 58.16  |
| 9/16/2021 | Safenclear The Communi | \$ | 69.99  |
| 9/16/2021 | Amazon.Com             | \$ | 639.60 |
| 9/16/2021 | Lowes                  | \$ | 29.66  |
| 9/16/2021 | Amazon.Com             | \$ | 74.95  |
| 9/16/2021 | Amazon.Com             | \$ | 84.00  |
| 9/16/2021 | Amazon.Com             | \$ | 32.50  |
| 9/16/2021 | Amazon.Com             | \$ | 418.05 |
| 9/17/2021 | The Home Depot         | \$ | 83.68  |
| 9/17/2021 | The Home Depot         | \$ | 531.50 |
| 9/17/2021 | Office Depot           | \$ | 53.82  |
| 9/17/2021 | Officemax/Officedept   | \$ | 322.39 |
| 9/17/2021 | The Home Depot         | \$ | 186.20 |
| 9/17/2021 | Senor Woolly Llc       | \$ | 150.00 |
| 9/17/2021 | Lightspeed Technologie | \$ | 144.00 |
| 9/17/2021 | USPS                   | \$ | 36.31  |
| 9/17/2021 | Amazon.Com             | \$ | 77.88  |
| 9/17/2021 | Aaa Acg FI0994 Traffic | \$ | 48.10  |
| 9/17/2021 | Sq Gordon Food Servic  | \$ | 93.96  |
| 9/17/2021 | Amazon.Com             | \$ | 19.99  |
| 9/17/2021 | Jimmy Johns            | \$ | 110.00 |
| 9/17/2021 | Quill Corporation      | \$ | 481.03 |
| 9/17/2021 | Amazon.Com             | \$ | 421.73 |
| 9/17/2021 | Whiteboards Etc        | \$ | 40.94  |
| 9/17/2021 | Mhe McGraw-Hill Ecomm  | \$ | 391.91 |
| 9/17/2021 | Mhe McGraw-Hill Ecomm  | \$ | 391.91 |
| 9/17/2021 | Mhe McGraw-Hill Ecomm  | \$ | 391.91 |
| 9/17/2021 | Amazon.Com             | \$ | 28.99  |
| 9/17/2021 | Panera Bread #601105 O | \$ | 70.47  |
| 9/17/2021 | Gih Globalindustrialeq | \$ | 315.24 |
| 9/20/2021 | Officemax/Officedept   | \$ | 155.22 |
| 9/20/2021 | The Home Depot         | \$ | 75.52  |

|           |                        |    |           |
|-----------|------------------------|----|-----------|
| 9/20/2021 | Office Depot           | \$ | 7.40      |
| 9/20/2021 | Officemax/Officedept   | \$ | 21.83     |
| 9/20/2021 | Officemax/Officedept   | \$ | 32.09     |
| 9/20/2021 | Officemax/Officedept   | \$ | 35.47     |
| 9/20/2021 | National Energy Contro | \$ | 337.28    |
| 9/20/2021 | Meijer                 | \$ | 173.69    |
| 9/20/2021 | Dollarbill Copying     | \$ | 216.73    |
| 9/20/2021 | USPS                   | \$ | 58.00     |
| 9/20/2021 | Amazon.Com             | \$ | 49.99     |
| 9/20/2021 | Amazon.Com             | \$ | 84.99     |
| 9/20/2021 | The Home Depot         | \$ | 373.34    |
| 9/20/2021 | Staples                | \$ | 64.88     |
| 9/20/2021 | Etsy.Com - Littleparty | \$ | (1.62)    |
| 9/20/2021 | Officemax/Officedept   | \$ | 35.58     |
| 9/20/2021 | Sq Michigan Career Pl  | \$ | 75.00     |
| 9/20/2021 | Explorelearning,llc    | \$ | 350.00    |
| 9/20/2021 | In Ergonomic Specialt  | \$ | 617.72    |
| 9/20/2021 | National Energy Contro | \$ | 379.30    |
| 9/20/2021 | Griffin International  | \$ | 975.69    |
| 9/20/2021 | Amazon.Com             | \$ | 65.99     |
| 9/20/2021 | City Of Ann Arbor      | \$ | 2,865.00  |
| 9/20/2021 | City Of Ann Arbor      | \$ | 36,138.66 |
| 9/20/2021 | Sweetwater Sound       | \$ | 516.00    |
| 9/20/2021 | Comcast                | \$ | 558.35    |
| 9/20/2021 | Amazon.Com             | \$ | 1,543.00  |
| 9/20/2021 | Residence Inns Ann Arb | \$ | 204.75    |
| 9/20/2021 | Quill Corporation      | \$ | 190.74    |
| 9/20/2021 | Amazon.Com             | \$ | 66.00     |
| 9/20/2021 | Dnh Godaddy.Com        | \$ | 107.64    |
| 9/20/2021 | Clear Rate Communicati | \$ | 20,032.40 |
| 9/20/2021 | Amazon.Com             | \$ | 109.89    |
| 9/20/2021 | Amazon.Com             | \$ | 27.38     |
| 9/20/2021 | Amazon.Com             | \$ | 77.94     |
| 9/20/2021 | Amazon.Com             | \$ | 61.79     |
| 9/20/2021 | Amazon.Com             | \$ | 10.99     |
| 9/20/2021 | Amazon.Com             | \$ | 1,333.00  |
| 9/20/2021 | Amazon.Com             | \$ | 75.86     |
| 9/20/2021 | Amazon.Com             | \$ | 39.89     |
| 9/20/2021 | Amazon.Com             | \$ | 71.22     |
| 9/20/2021 | Smore.Com - Educator   | \$ | 79.00     |
| 9/20/2021 | Ssi School Specialty   | \$ | 441.51    |
| 9/20/2021 | Amazon.Com             | \$ | 88.72     |
| 9/21/2021 | Officemax/Officedept   | \$ | 46.79     |
| 9/21/2021 | Office Depot           | \$ | 46.78     |
| 9/21/2021 | Anthem Sports, Llc     | \$ | 461.76    |
| 9/21/2021 | In A One Networks Con  | \$ | 400.00    |
| 9/21/2021 | Zoom.Us 888-799-9666   | \$ | 990.00    |
| 9/21/2021 | In A One Networks Con  | \$ | 1,000.00  |

|           |                        |    |           |
|-----------|------------------------|----|-----------|
| 9/21/2021 | Amazon.Com             | \$ | (8.83)    |
| 9/21/2021 | Amazon.Com             | \$ | (12.89)   |
| 9/21/2021 | USPS                   | \$ | 19.21     |
| 9/21/2021 | Amazon.Com             | \$ | (29.99)   |
| 9/21/2021 | Amazon.Com             | \$ | 33.12     |
| 9/21/2021 | Amazon.Com             | \$ | 81.68     |
| 9/21/2021 | School Outfitters      | \$ | 403.47    |
| 9/21/2021 | Officemax/Officedept   | \$ | 98.46     |
| 9/21/2021 | Glf Washtenawgolfclub  | \$ | 160.00    |
| 9/21/2021 | Glf Washtenawgolfclub  | \$ | 160.00    |
| 9/21/2021 | Bsn Sports Llc         | \$ | 732.39    |
| 9/21/2021 | Amazon.Com             | \$ | 21.99     |
| 9/21/2021 | Amazon.Com             | \$ | 47.99     |
| 9/21/2021 | Amazon.Com             | \$ | 73.89     |
| 9/21/2021 | Grand Hotel            | \$ | 1,103.95  |
| 9/21/2021 | Dropbox Wd7m21n43jkb   | \$ | 119.88    |
| 9/21/2021 | Amazon.Com             | \$ | 17.70     |
| 9/21/2021 | Dbc Blick Art Material | \$ | 838.71    |
| 9/21/2021 | Amazon.Com             | \$ | 38.71     |
| 9/22/2021 | Otc Brands Inc         | \$ | 125.57    |
| 9/22/2021 | Meijer                 | \$ | 59.98     |
| 9/22/2021 | Gbc Arden Studio       | \$ | (3.82)    |
| 9/22/2021 | Gbc Arden Studio       | \$ | (4.05)    |
| 9/22/2021 | Amazon.Com             | \$ | 548.88    |
| 9/22/2021 | Vzwrlls Apocc Visb     | \$ | 6,446.59  |
| 9/22/2021 | Vzwrlls Apocc Visb     | \$ | 13,462.34 |
| 9/22/2021 | Amazon.Com             | \$ | 295.55    |
| 9/22/2021 | Jerusalem Gardens - On | \$ | 128.16    |
| 9/22/2021 | Zoom.Us 888-799-9666   | \$ | 14.99     |
| 9/22/2021 | Meijer                 | \$ | (59.98)   |
| 9/22/2021 | USPS                   | \$ | 4.72      |
| 9/22/2021 | Learning Without Tears | \$ | 356.13    |
| 9/22/2021 | Stadium Trophy Inc     | \$ | 572.64    |
| 9/22/2021 | Amazon.Com             | \$ | 204.18    |
| 9/22/2021 | Quill Corporation      | \$ | 144.01    |
| 9/22/2021 | Amazon.Com             | \$ | 36.38     |
| 9/22/2021 | Kroger                 | \$ | 25.95     |
| 9/22/2021 | Current Electric Motor | \$ | 1,116.50  |
| 9/22/2021 | Sweetwater Sound       | \$ | 361.28    |
| 9/22/2021 | Amazon.Com             | \$ | 24.25     |
| 9/22/2021 | School Specialty Llc   | \$ | 12.84     |
| 9/22/2021 | School Specialty Llc   | \$ | 91.16     |
| 9/23/2021 | Office Depot           | \$ | 179.99    |
| 9/23/2021 | Office Depot           | \$ | 16.94     |
| 9/23/2021 | Officemax/Officedept   | \$ | 20.79     |
| 9/23/2021 | Officemax/Officedept   | \$ | 65.79     |
| 9/23/2021 | National Energy Contro | \$ | 253.86    |
| 9/23/2021 | Dollarbill Copying     | \$ | 66.33     |

|           |                        |    |          |
|-----------|------------------------|----|----------|
| 9/23/2021 | Mppoa                  | \$ | 75.00    |
| 9/23/2021 | Mppoa                  | \$ | 300.00   |
| 9/23/2021 | Acco Brands Direct     | \$ | 8.17     |
| 9/23/2021 | Acco Brands Direct     | \$ | 168.01   |
| 9/23/2021 | Amazon.Com             | \$ | 25.98    |
| 9/23/2021 | Monoprice, Inc.        | \$ | 760.44   |
| 9/23/2021 | National Employment La | \$ | 261.75   |
| 9/23/2021 | Mailchimp Monthly      | \$ | 200.00   |
| 9/23/2021 | Zoom.U.s 888-799-9666  | \$ | 14.99    |
| 9/23/2021 | Zoom.U.s 888-799-9666  | \$ | 14.99    |
| 9/23/2021 | Bookmasters Inc        | \$ | 109.67   |
| 9/23/2021 | Bridgewater Tire Co In | \$ | 465.56   |
| 9/23/2021 | Amazon.Com             | \$ | (18.59)  |
| 9/23/2021 | Amazon.Com             | \$ | (32.95)  |
| 9/23/2021 | Staples                | \$ | 49.05    |
| 9/23/2021 | Officemax/Officedept   | \$ | 40.99    |
| 9/23/2021 | Sams Club #6667        | \$ | 9.54     |
| 9/23/2021 | Quill Corporation      | \$ | 22.92    |
| 9/23/2021 | USPS                   | \$ | 1.96     |
| 9/23/2021 | Tobys Instrument Shop  | \$ | 77.00    |
| 9/23/2021 | Careersafe Online      | \$ | 650.00   |
| 9/23/2021 | Amazon.Com             | \$ | 59.62    |
| 9/23/2021 | Dollarbill Copying     | \$ | 8.00     |
| 9/23/2021 | Dollarbill Copying     | \$ | 45.60    |
| 9/23/2021 | USPS                   | \$ | 4.33     |
| 9/23/2021 | Supplyhouse.Com        | \$ | 463.98   |
| 9/23/2021 | Current Electric Motor | \$ | 469.00   |
| 9/23/2021 | Dkc Digi Key Corp      | \$ | 326.11   |
| 9/23/2021 | Panera Bread #601105 O | \$ | 104.16   |
| 9/24/2021 | Officemax/Officedept   | \$ | 12.98    |
| 9/24/2021 | Officemax/Officedept   | \$ | 7.98     |
| 9/24/2021 | Officemax/Officedept   | \$ | 69.62    |
| 9/24/2021 | Meijer                 | \$ | 39.15    |
| 9/24/2021 | Office Depot           | \$ | 12.12    |
| 9/24/2021 | Office Depot           | \$ | 16.94    |
| 9/24/2021 | Officemax/Officedept   | \$ | 19.89    |
| 9/24/2021 | Officemax/Officedept   | \$ | 124.55   |
| 9/24/2021 | Michigan Association   | \$ | (105.00) |
| 9/24/2021 | Shoreline Inn And Conf | \$ | 237.36   |
| 9/24/2021 | Harbor Freight Tools 1 | \$ | 175.37   |
| 9/24/2021 | Amazon.Com             | \$ | 12.99    |
| 9/24/2021 | Mi State Police Ichat  | \$ | 20.00    |
| 9/24/2021 | Amazon.Com             | \$ | 119.43   |
| 9/24/2021 | In Acme Partyworks (2  | \$ | 273.00   |
| 9/24/2021 | Jimmy Johns            | \$ | 17.37    |
| 9/24/2021 | Jimmy Johns            | \$ | 40.28    |
| 9/24/2021 | Amazon.Com             | \$ | 4.99     |
| 9/24/2021 | Staples                | \$ | 107.98   |

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|-----------|------------------------|----|----------|
| 9/24/2021 | Mfasco Health & Safety | \$ | 18.54    |
| 9/24/2021 | Amazon.Com             | \$ | 5.99     |
| 9/24/2021 | Amazon.Com             | \$ | 31.99    |
| 9/24/2021 | Amazon.Com             | \$ | 43.75    |
| 9/24/2021 | Amazon.Com             | \$ | 17.20    |
| 9/24/2021 | Amazon.Com             | \$ | 383.00   |
| 9/24/2021 | Current Electric Motor | \$ | 311.00   |
| 9/24/2021 | Vzwrlls Bill Pay Vb    | \$ | 9,028.36 |
| 9/24/2021 | School Specialty Llc   | \$ | 77.48    |
| 9/24/2021 | School Specialty Llc   | \$ | 629.59   |
| 9/24/2021 | Amazon.Com             | \$ | 32.90    |
| 9/27/2021 | Officemax/Officedept   | \$ | 6.36     |
| 9/27/2021 | Council Of Admin Of Sp | \$ | 125.00   |
| 9/27/2021 | Officemax/Officedept   | \$ | 10.09    |
| 9/27/2021 | Officemax/Officedept   | \$ | 17.40    |
| 9/27/2021 | Officemax/Officedept   | \$ | 28.90    |
| 9/27/2021 | Office Depot           | \$ | 36.80    |
| 9/27/2021 | Officemax/Officedept   | \$ | 502.25   |
| 9/27/2021 | Anthem Sports, Llc     | \$ | (68.89)  |
| 9/27/2021 | Officemax/Officedept   | \$ | 21.51    |
| 9/27/2021 | Amazon.Com             | \$ | 74.44    |
| 9/27/2021 | Epact Network Ltd      | \$ | 6,450.10 |
| 9/27/2021 | Amazon.Com             | \$ | 18.60    |
| 9/27/2021 | Quizlet.Com            | \$ | 497.95   |
| 9/27/2021 | Officemax/Officedept   | \$ | 41.80    |
| 9/27/2021 | Quill Corporation      | \$ | 77.80    |
| 9/27/2021 | The Webstaurant Store  | \$ | 76.60    |
| 9/27/2021 | Sq Gordon Food Servic  | \$ | 56.68    |
| 9/27/2021 | Kahoot! As             | \$ | 72.00    |
| 9/27/2021 | Big Georges            | \$ | 678.53   |
| 9/27/2021 | Learning Without Tears | \$ | 149.60   |
| 9/27/2021 | Apple.Com/Us           | \$ | 73.14    |
| 9/27/2021 | Amazon.Com             | \$ | 230.97   |
| 9/27/2021 | Amazon.Com             | \$ | 864.50   |
| 9/27/2021 | Amazon.Com             | \$ | 277.27   |
| 9/27/2021 | Walmart.Com Aa         | \$ | 565.40   |
| 9/27/2021 | Amazon.Com             | \$ | 76.14    |
| 9/27/2021 | Amazon.Com             | \$ | 26.97    |
| 9/27/2021 | Amazon.Com             | \$ | 89.64    |
| 9/27/2021 | Amazon.Com             | \$ | 61.46    |
| 9/27/2021 | Amazon.Com             | \$ | 23.88    |
| 9/27/2021 | Amazon.Com             | \$ | 51.98    |
| 9/27/2021 | Amazon.Com             | \$ | 58.76    |
| 9/27/2021 | Amazon.Com             | \$ | 177.68   |
| 9/27/2021 | Amazon.Com             | \$ | 70.97    |
| 9/27/2021 | Amazon.Com             | \$ | (17.70)  |
| 9/27/2021 | Amazon.Com             | \$ | 29.97    |
| 9/27/2021 | Amazon.Com             | \$ | 114.30   |

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|-----------|--------------|----|------------|
| 9/27/2021 | Amazon.Com   | \$ | 55.32      |
|           | Debit Total  | \$ | 260,331.68 |
|           | Credit Total | \$ | (1,620.97) |
|           | Total        | \$ | 258,710.71 |