

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

Posting Date	Supplier	Amount USD
4/28/2023	Office Depot	\$ 166.01
4/28/2023	Office Depot	\$ 683.55
4/28/2023	Meijer	\$ 97.84
4/28/2023	Meijer	\$ 26.75
4/28/2023	Howies Hockey Inc.	\$ 114.08
4/28/2023	Lightfoot Web Tools	\$ 39.00
4/28/2023	H. V. Burton Company	\$ 1,898.71
4/28/2023	Meijer	\$ 260.24
4/28/2023	Cottage Inn Pizza	\$ 135.46
4/28/2023	Amazon	\$ 1,494.07
4/28/2023	CDW	\$ 1,737.59
4/28/2023	Amazon	\$ 4,236.94
4/28/2023	Dollar Bill Printing	\$ 270.00
4/28/2023	Zazzle Inc.	\$ (1.82)
4/28/2023	Amazon	\$ 6.99
4/28/2023	Amazon	\$ 14.54
4/28/2023	Amazon	\$ 100.47
4/28/2023	The Produce Station	\$ 34.97
4/28/2023	Tip Housekeeping	\$ 10.99
4/28/2023	Michigan State Police	\$ 10.00
4/28/2023	Michigan State Police	\$ 50.00
4/28/2023	Recreational Equipment, Inc.	\$ 517.90
4/28/2023	Servsafe	\$ 3,052.27
4/28/2023	Amazon	\$ 244.27
4/28/2023	Gia Publications Inc..	\$ 619.85
4/28/2023	Gia Publications Inc.	\$ 631.92
4/28/2023	Gia Publications Inc.	\$ 717.21
4/28/2023	Gia Publications Inc.	\$ 737.14
4/28/2023	School Specialty	\$ 422.63
4/28/2023	Amazon	\$ 34.98
4/28/2023	Little Caesars	\$ 175.72
4/28/2023	Little Caesars	\$ 210.67
4/28/2023	Amazon	\$ 2,483.92
4/28/2023	Dick Blick	\$ 25.15
4/28/2023	Amazon	\$ 75.71
4/28/2023	Amazon	\$ 253.36
4/28/2023	Amazon	\$ 27.99
4/28/2023	Amazon	\$ 32.66
4/28/2023	Amazon	\$ 153.70
4/28/2023	Amazon	\$ 19.98
4/28/2023	Amazon	\$ 75.36
5/1/2023	Courtyard By Marriott	\$ 608.28
5/1/2023	Courtyard By Marriott	\$ 405.52
5/1/2023	Courtyard By Marriott	\$ 357.52
5/1/2023	Courtyard By Marriott	\$ 405.52
5/1/2023	Courtyard By Marriott	\$ 178.76
5/1/2023	Amway Grand Plaza Hotel	\$ (0.96)
5/1/2023	Amway Grand Plaza Hotel	\$ 1.00
5/1/2023	Amway Grand Plaza Hotel	\$ (28.48)

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Posting Date	Supplier	Amount USD
5/1/2023	Amway Grand Plaza Hotel	\$ 632.10
5/1/2023	Buschs	\$ 55.83
5/1/2023	Amway Grand Plaza Hotel	\$ 516.66
5/1/2023	Amway Grand Plaza Hotel	\$ 618.66
5/1/2023	Amway Grand Plaza Hotel	\$ 632.10
5/1/2023	Sugar Beach Resort	\$ 503.46
5/1/2023	Amway Grand Plaza Hotel	\$ 402.44
5/1/2023	Officemax/Depot	\$ 237.51
5/1/2023	Hyatt Place	\$ 652.05
5/1/2023	Hosa, Inc.	\$ 22.70
5/1/2023	Waste Management	\$ 251.17
5/1/2023	Waste Management	\$ 782.57
5/1/2023	Amazon	\$ 269.99
5/1/2023	Shodan	\$ 359.00
5/1/2023	Vistaprint	\$ (27.63)
5/1/2023	Vistaprint	\$ 335.35
5/1/2023	Michigan Association of School Administrators	\$ 550.00
5/1/2023	Amazon	\$ 11.87
5/1/2023	PCI Municipal Services	\$ 50.00
5/1/2023	Michigan State Police	\$ 10.00
5/1/2023	United States Postal Service	\$ 9.95
5/1/2023	Amazon	\$ 22.67
5/1/2023	Michigan Association of Administrators of Special Education	\$ 300.00
5/1/2023	Think Social Publishing	\$ 1,050.60
5/1/2023	Amazon	\$ 49.90
5/1/2023	Amazon	\$ 50.84
5/1/2023	Office Depot	\$ 143.88
5/1/2023	4imprint, Inc.	\$ 346.98
5/1/2023	Amazon	\$ 450.00
5/1/2023	Enterprise Rent-A-Car	\$ 104.45
5/1/2023	Enterprise Rent-A-Car	\$ 127.88
5/1/2023	PCI Municipal Services	\$ 1.20
5/1/2023	Amazon	\$ 123.04
5/1/2023	Circa 1919 LLC.	\$ 165.20
5/1/2023	Amazon	\$ 196.98
5/1/2023	Marriott	\$ 549.87
5/1/2023	Marriott	\$ 549.87
5/1/2023	Marriott	\$ 549.87
5/1/2023	Amazon	\$ 11.99
5/1/2023	4imprint, Inc.	\$ 389.70
5/1/2023	Lakeshore Learning Materials	\$ 797.84
5/1/2023	Studenttreasures Publishing	\$ 41.90
5/1/2023	Blocks Stand And Greenhouse	\$ 277.79
5/1/2023	Music Together LLC.	\$ 1,800.00
5/1/2023	Amazon	\$ 1,598.46
5/1/2023	Jimmy Johns	\$ 420.38
5/1/2023	Grand Traverse Resort	\$ 189.00
5/1/2023	Amazon	\$ 12.00
5/1/2023	Amazon	\$ 91.24

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Posting Date	Supplier	Amount USD
5/1/2023	Amazon	\$ 11.95
5/1/2023	Association for Supervision and Curriculum Development	\$ 319.50
5/1/2023	Marriott	\$ 447.00
5/1/2023	Marriott	\$ 447.00
5/1/2023	Marriott	\$ 447.00
5/1/2023	Amazon	\$ 9.20
5/1/2023	Amazon	\$ 25.98
5/1/2023	Amazon	\$ 61.98
5/1/2023	Amazon	\$ 128.80
5/1/2023	School Specialty	\$ 295.74
5/1/2023	Amazon	\$ 69.90
5/1/2023	Constant Contact	\$ 93.44
5/1/2023	Amazon	\$ 10.99
5/1/2023	Amazon	\$ 69.98
5/1/2023	Facebook	\$ 27.66
5/1/2023	Amazon	\$ 126.07
5/1/2023	Amazon	\$ 10.98
5/1/2023	Amazon	\$ 54.86
5/1/2023	Amazon	\$ 138.53
5/1/2023	Amazon	\$ 46.47
5/1/2023	Amazon	\$ 526.67
5/1/2023	Mailchimp	\$ 13.00
5/1/2023	Amazon	\$ 30.90
5/1/2023	Target	\$ 619.40
5/1/2023	Amazon	\$ 34.95
5/1/2023	Indeed	\$ 140.00
5/1/2023	Amazon	\$ 37.98
5/2/2023	Long Lake Anesthesiology	\$ 100.00
5/2/2023	Laz Parking	\$ 5,253.00
5/2/2023	Amazon	\$ 32.31
5/2/2023	Amazon	\$ 35.96
5/2/2023	Amazon	\$ 48.99
5/2/2023	Amazon	\$ 215.98
5/2/2023	Hugh Obrian Leadership	\$ 225.00
5/2/2023	The Honor Cord Company	\$ 250.50
5/2/2023	Amazon	\$ 352.89
5/2/2023	Michigan State Police	\$ 20.00
5/2/2023	Amazon	\$ 14.44
5/2/2023	Chela's Restaurant	\$ 280.00
5/2/2023	Michigan Association of Administrators of Special Education	\$ (300.00)
5/2/2023	Amazon	\$ 70.13
5/2/2023	Batteries Plus	\$ 220.24
5/2/2023	Stanley Pacific Market International, LLC.	\$ 117.61
5/2/2023	Amazon	\$ 810.54
5/2/2023	Wildlife Services Of Michigan	\$ 160.00
5/2/2023	Wildlife Services Of Michigan	\$ 260.00
5/2/2023	Wildlife Services Of Michigan	\$ 260.00
5/2/2023	Wildlife Services Of Michigan	\$ 260.00
5/2/2023	Wildlife Services Of Michigan	\$ 280.00

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Posting Date	Supplier	Amount USD
5/2/2023	Wildlife Services Of Michigan	\$ 310.00
5/2/2023	Wildlife Services Of Michigan	\$ 310.00
5/2/2023	Wildlife Services Of Michigan	\$ 340.00
5/2/2023	Wildlife Services Of Michigan	\$ 340.00
5/2/2023	Amazon	\$ 6.99
5/2/2023	Amazon	\$ 195.98
5/2/2023	Kbk Garden Center	\$ 300.00
5/2/2023	Amazon	\$ 147.69
5/2/2023	Amazon	\$ 549.00
5/2/2023	Amazon	\$ 18.47
5/2/2023	Amazon	\$ 31.38
5/2/2023	Amazon	\$ 80.22
5/2/2023	Amazon	\$ 34.67
5/3/2023	Long Lake Anesthesiology	\$ (100.00)
5/3/2023	Meijer	\$ 23.67
5/3/2023	Musicians Friend	\$ 59.85
5/3/2023	Amway Grand Plaza Hotel	\$ (28.44)
5/3/2023	Office Depot	\$ 67.21
5/3/2023	Office Depot	\$ 119.67
5/3/2023	Waste Management	\$ 90.86
5/3/2023	Waste Management	\$ 349.75
5/3/2023	Waste Management	\$ 349.75
5/3/2023	Waste Management	\$ 349.75
5/3/2023	NuCO2, LLC.	\$ 1,394.47
5/3/2023	International Baccalaureate Schools Of Michigan	\$ 600.00
5/3/2023	International Baccalaureate Schools Of Michigan	\$ 600.00
5/3/2023	Center For The Advancement And Study Of International Education	\$ 950.00
5/3/2023	Amazon	\$ 16.99
5/3/2023	Amazon	\$ 33.98
5/3/2023	Sweetwater Sound	\$ 1,291.70
5/3/2023	Monoprice, Inc.	\$ 1,311.92
5/3/2023	Amazon	\$ 1,965.95
5/3/2023	Amazon	\$ 7.95
5/3/2023	Amazon	\$ 15.60
5/3/2023	Amazon	\$ 35.63
5/3/2023	Amazon	\$ 211.20
5/3/2023	Terracycle US LLC.	\$ 456.00
5/3/2023	United States Postal Service	\$ 17.10
5/3/2023	Zamaan Café	\$ 835.00
5/3/2023	BSN Sports LLC.	\$ 77.90
5/3/2023	BSN Sports LLC.	\$ 1,270.50
5/3/2023	BSN Sports LLC.	\$ 1,473.25
5/3/2023	Samsclub	\$ 149.24
5/3/2023	Amazon	\$ 24.99
5/3/2023	Amazon	\$ 53.03
5/3/2023	Amazon	\$ 68.88
5/3/2023	Groth Music	\$ 87.08
5/3/2023	Holiday Inn Express	\$ (5.76)
5/3/2023	Midwest Graphics And Awards	\$ 615.50

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Posting Date	Supplier	Amount USD
5/3/2023	Amazon	\$ 7.79
5/3/2023	Amazon	\$ 252.96
5/3/2023	At Home Store	\$ 179.96
5/3/2023	At Home Store	\$ 459.90
5/3/2023	Amazon	\$ 6.99
5/3/2023	Amazon	\$ 15.99
5/3/2023	Amazon	\$ 25.25
5/3/2023	Stadium Hardware	\$ 32.02
5/3/2023	Arbor Scientific	\$ 39.94
5/3/2023	Great Wolf Lodge	\$ 669.92
5/3/2023	City Of Ann Arbor	\$ 3,098.00
5/3/2023	Amazon	\$ 59.98
5/3/2023	Amazon	\$ 0.50
5/3/2023	Amazon	\$ 7.79
5/3/2023	Amazon	\$ 68.99
5/3/2023	Amazon	\$ 87.66
5/3/2023	Amazon	\$ 99.18
5/3/2023	Amazon	\$ 139.02
5/3/2023	Amazon	\$ 22.49
5/3/2023	Amazon	\$ 150.46
5/3/2023	Amazon	\$ 13.97
5/4/2023	Office Depot	\$ 14.97
5/4/2023	Office Depot	\$ 94.16
5/4/2023	The Home Depot	\$ 93.94
5/4/2023	Buschs	\$ 99.73
5/4/2023	Holiday Inn Express	\$ 5.76
5/4/2023	Underground Printing	\$ 306.75
5/4/2023	Rovin Ceramics	\$ 540.00
5/4/2023	B&H Photo	\$ 159.99
5/4/2023	Student Advocacy Center	\$ 154.50
5/4/2023	Amazon	\$ 10.99
5/4/2023	Amazon	\$ 15.98
5/4/2023	Amazon	\$ (15.99)
5/4/2023	Amazon	\$ 16.98
5/4/2023	Amazon	\$ 37.96
5/4/2023	Amazon	\$ 45.91
5/4/2023	Amazon	\$ 64.64
5/4/2023	Amazon	\$ 74.76
5/4/2023	Amazon	\$ 92.78
5/4/2023	Amazon	\$ 93.10
5/4/2023	Amazon	\$ 99.41
5/4/2023	Quill Corporation	\$ 13.24
5/4/2023	University of Michigan	\$ 216.00
5/4/2023	United States Postal Service	\$ 17.10
5/4/2023	Central Michigan Paper	\$ 881.28
5/4/2023	Best In Games	\$ 499.87
5/4/2023	BSN Sports LLC.	\$ 700.00
5/4/2023	Michigan Pupil Accounting and Attendance Association	\$ 70.00
5/4/2023	Party City	\$ 198.20

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Posting Date	Supplier	Amount USD
5/4/2023	QR CodeGenerator	\$ 191.88
5/4/2023	Amazon	\$ 11.84
5/4/2023	Amazon	\$ 383.19
5/4/2023	Amazon	\$ 30.84
5/4/2023	Tacscreen	\$ 52.34
5/4/2023	Quill Corporation	\$ 423.89
5/4/2023	Cedar Point	\$ 2,816.36
5/4/2023	Amazon	\$ 73.44
5/4/2023	Uline	\$ 2,315.48
5/4/2023	Amazon	\$ 101.98
5/4/2023	Amazon	\$ 17.69
5/4/2023	Amazon	\$ 82.79
5/4/2023	Amazon	\$ 13.20
5/4/2023	Amazon	\$ 15.99
5/4/2023	Amazon	\$ 150.33
5/5/2023	Meijer	\$ 42.36
5/5/2023	Meijer	\$ 77.92
5/5/2023	Menards	\$ 434.52
5/5/2023	Office Depot	\$ 487.89
5/5/2023	Shell Oil	\$ 57.17
5/5/2023	PBLWorks-Buck Institute for Education	\$ 715.22
5/5/2023	B&H Photo	\$ 119.80
5/5/2023	Sweetwater Sound	\$ 6,632.99
5/5/2023	B&H Photo	\$ 14,701.86
5/5/2023	National School Public Relations	\$ 295.00
5/5/2023	Ann Arbor Observer	\$ 749.00
5/5/2023	Amazon	\$ 7.99
5/5/2023	PrintPlace Logo	\$ 51.27
5/5/2023	Math Association of America	\$ 363.00
5/5/2023	Michigan State Police	\$ 20.00
5/5/2023	Michigan State Police	\$ 30.00
5/5/2023	Michigan State Police	\$ 40.00
5/5/2023	Michigan State Police	\$ 40.00
5/5/2023	Michigan State Police	\$ 90.00
5/5/2023	Pollys	\$ 97.98
5/5/2023	United States Postal Service	\$ 126.00
5/5/2023	Zippy Auto Wash	\$ 7.99
5/5/2023	United States Postal Service	\$ 17.10
5/5/2023	The Jefferson Mark	\$ 138.00
5/5/2023	Toledo Zoological Society	\$ 2,061.00
5/5/2023	Cedar Point	\$ 12,684.42
5/5/2023	Shinola	\$ 504.56
5/5/2023	Ride Or Die Dough LLC.	\$ 240.00
5/5/2023	Amazon	\$ 9.99
5/5/2023	Amazon	\$ 16.52
5/5/2023	Amazon	\$ 59.99
5/5/2023	Amazon	\$ 60.09
5/5/2023	Regatta Central	\$ 975.00
5/5/2023	Ann Arbor/Ypsilanti Regional Chamber	\$ 30.00

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Posting Date	Supplier	Amount USD
5/5/2023	Underground Printing	\$ 448.00
5/5/2023	Stadium Trophy, Inc.	\$ 135.92
5/5/2023	Amazon	\$ 107.10
5/5/2023	Ahmo's	\$ 750.50
5/5/2023	Kroger	\$ 39.58
5/5/2023	Amazon	\$ 76.80
5/5/2023	Comcast	\$ 2,188.32
5/5/2023	Buzzsprout	\$ 18.00
5/5/2023	Amazon	\$ 36.80
5/5/2023	Amazon	\$ 104.66
5/5/2023	Amazon	\$ 77.54
5/5/2023	Amazon	\$ 81.73
5/5/2023	Amazon	\$ 51.23
5/5/2023	Amazon	\$ 248.20
5/5/2023	Amazon	\$ 59.90
5/5/2023	Amazon	\$ 204.28
5/8/2023	Office Depot	\$ 42.99
5/8/2023	Office Depot	\$ 197.88
5/8/2023	Office Depot	\$ 118.70
5/8/2023	Office Depot	\$ (237.51)
5/8/2023	Amazon	\$ 609.00
5/8/2023	Office Depot	\$ 68.18
5/8/2023	Amazon	\$ 15.82
5/8/2023	Office Depot	\$ 74.12
5/8/2023	Office Depot	\$ 360.40
5/8/2023	Cedar Point	\$ 595.00
5/8/2023	Legere Reeds Limited	\$ 54.82
5/8/2023	Jostens Inc.	\$ 1,592.20
5/8/2023	Earthsongs LLC.	\$ 39.90
5/8/2023	Association for Supervision and Curriculum Development	\$ 59.00
5/8/2023	Little Caesars	\$ 78.65
5/8/2023	School Outfitters LLC.	\$ 1,993.83
5/8/2023	United States Postal Service	\$ 17.10
5/8/2023	Young Men's Christian Association	\$ 7,512.00
5/8/2023	Jimmy Johns	\$ 62.18
5/8/2023	Steve Weiss Music Inc.	\$ 306.84
5/8/2023	Michigan Association of Secondary School Principals	\$ 450.00
5/8/2023	Michigan Association of Secondary School Principals	\$ 450.00
5/8/2023	Jmac Supply	\$ 371.77
5/8/2023	Committee For Children	\$ 199.00
5/8/2023	Gia Publications Inc.	\$ 55.15
5/8/2023	Gia Publications Inc.	\$ 55.15
5/8/2023	Gia Publications Inc.	\$ 55.15
5/8/2023	Gia Publications Inc.	\$ 77.90
5/8/2023	Match Tuff LLC.	\$ 859.20
5/8/2023	Amazon	\$ 19.99
5/8/2023	Rovin Ceramics	\$ 418.00
5/8/2023	Amazon	\$ 13.98
5/8/2023	School Specialty	\$ 131.32

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5/8/2023	Michigan Elementary & Middle School Principals Association	\$ 539.00
5/8/2023	Michigan Elementary & Middle School Principals Association	\$ 579.00
5/8/2023	Amazon	\$ 22.99
5/8/2023	Amazon	\$ 38.54
5/8/2023	Sweetwaters Coffee	\$ 128.00
5/8/2023	First Book	\$ 85.41
5/8/2023	First Book	\$ 93.63
5/8/2023	Quill Corporation	\$ 5.93
5/8/2023	Party City	\$ 42.00
5/8/2023	Amazon	\$ 884.21
5/8/2023	Comcast	\$ 206.84
5/8/2023	Amazon	\$ 98.99
5/8/2023	Detroit News	\$ 9.99
5/8/2023	Amazon	\$ 14.98
5/8/2023	Amazon	\$ 20.99
5/8/2023	Amazon	\$ 40.38
5/8/2023	Amazon	\$ 45.25
5/8/2023	Amazon	\$ 370.08
5/8/2023	Amazon	\$ 21.76
5/8/2023	Sams Club	\$ 128.52
5/8/2023	Amazon	\$ 83.90
5/8/2023	Amazon	\$ 40.95
5/8/2023	Amazon	\$ 49.16
5/8/2023	Amazon	\$ 139.45
5/8/2023	Amazon	\$ 27.15
5/8/2023	Amazon	\$ 69.89
5/9/2023	West Music Catalog	\$ 63.89
5/9/2023	Amazon	\$ 79.47
5/9/2023	Amazon	\$ 19.98
5/9/2023	Amazon	\$ 37.61
5/9/2023	CDW	\$ 155.11
5/9/2023	Monoprice, Inc.	\$ 262.85
5/9/2023	Sweetwater Sound	\$ 729.93
5/9/2023	Smartsign	\$ 971.00
5/9/2023	Amazon	\$ 1,909.00
5/9/2023	Tervis Tumbler	\$ 1,399.60
5/9/2023	Amazon	\$ 12.99
5/9/2023	Amazon	\$ 19.68
5/9/2023	Amazon	\$ 21.99
5/9/2023	Amazon	\$ 68.56
5/9/2023	Amazon	\$ 102.44
5/9/2023	Amazon	\$ 59.97
5/9/2023	ActBlue	\$ 300.00
5/9/2023	Crumble Cookies	\$ 44.11
5/9/2023	Phonic Books	\$ 79.00
5/9/2023	Amazon	\$ 44.99
5/9/2023	United States Postal Service	\$ 17.10
5/9/2023	DHL	\$ 59.33
5/9/2023	Michigan School Business Officials	\$ 30.00

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Posting Date	Supplier	Amount USD
5/9/2023	PCI Municipal Services	\$ 2.75
5/9/2023	PCI Municipal Services	\$ 2.75
5/9/2023	Belson Outdoors	\$ 1,030.29
5/9/2023	Hungry Howies	\$ 92.10
5/9/2023	Amazon	\$ 863.86
5/9/2023	Amazon	\$ 550.90
5/9/2023	At Home	\$ (454.91)
5/9/2023	Amazon	\$ 37.78
5/9/2023	Amazon	\$ 99.90
5/9/2023	Apple	\$ 232.00
5/9/2023	Uline	\$ 825.83
5/9/2023	Apple	\$ 1,192.00
5/9/2023	Amazon	\$ 22.91
5/9/2023	Amazon	\$ 11.60
5/9/2023	Amazon	\$ 354.71
5/9/2023	Amazon	\$ 19.78
5/10/2023	Inter-State Studio & Publishing, Company	\$ 494.00
5/10/2023	Lodi Farms	\$ 439.20
5/10/2023	Amazon	\$ 245.24
5/10/2023	Amazon	\$ 1,157.38
5/10/2023	Amazon	\$ 28.35
5/10/2023	Amazon	\$ 44.87
5/10/2023	Amazon	\$ 188.79
5/10/2023	Amazon	\$ (28.99)
5/10/2023	United States Postal Service	\$ 123.48
5/10/2023	United States Postal Service	\$ 16.50
5/10/2023	Dri Printing Services	\$ (2.32)
5/10/2023	National Healthcare Association	\$ 555.00
5/10/2023	Michigan State Police	\$ 260.00
5/10/2023	Enterprise Rent-A-Car	\$ 128.01
5/10/2023	Amazon	\$ 6.33
5/10/2023	Amazon	\$ 14.99
5/10/2023	Amazon	\$ 27.40
5/10/2023	Amazon	\$ 165.43
5/10/2023	Brainspring	\$ 1,135.00
5/10/2023	Amazon	\$ 15.97
5/10/2023	StickerApp	\$ 71.00
5/10/2023	Wildlife Services Of Michigan	\$ 860.00
5/10/2023	Wildlife Services Of Michigan	\$ 1,060.00
5/10/2023	Amazon	\$ 404.00
5/10/2023	Amazon	\$ 270.54
5/10/2023	Amazon	\$ 518.62
5/10/2023	Amazon	\$ 24.69
5/10/2023	Amazon	\$ 27.97
5/11/2023	Fastsigns	\$ 268.44
5/11/2023	Office Depot	\$ 10.40
5/11/2023	Office Depot	\$ 15.74
5/11/2023	Center For Anthroposophy	\$ 509.85
5/11/2023	Ann Arbor Hands-On Museum	\$ 238.00

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Posting Date	Supplier	Amount USD
5/11/2023	Meijer	\$ 122.87
5/11/2023	Republic Services	\$ 177.90
5/11/2023	Waste Management	\$ 252.82
5/11/2023	Waste Management	\$ 520.36
5/11/2023	Cottage Inn Pizza	\$ 72.37
5/11/2023	Walton Apsi	\$ 775.00
5/11/2023	Amazon	\$ 64.38
5/11/2023	CDW	\$ 254.13
5/11/2023	CDW	\$ 340.34
5/11/2023	A One Networks Consultants	\$ 450.00
5/11/2023	B & H Photo	\$ 605.34
5/11/2023	Amazon	\$ 859.00
5/11/2023	A One Networks Consultants	\$ 1,050.00
5/11/2023	Sweetwater Sound	\$ 3,957.00
5/11/2023	Zoom	\$ 15.99
5/11/2023	Trader Joes	\$ 36.15
5/11/2023	Beech Acres Parenting	\$ 1,200.00
5/11/2023	Jets Pizza	\$ 171.38
5/11/2023	Cedar Point	\$ 8,890.60
5/11/2023	United States Postal Service	\$ 34.20
5/11/2023	School Specialty	\$ 492.48
5/11/2023	Shinola	\$ (28.56)
5/11/2023	TechSmith	\$ 161.99
5/11/2023	Stadium Trophy, Inc.	\$ 149.97
5/11/2023	Ann Arbor African American Festival	\$ 187.29
5/11/2023	American Assoc Of School Administrators	\$ 450.00
5/11/2023	AT&T	\$ 204.62
5/11/2023	Pictures Plus	\$ 495.00
5/11/2023	Amazon	\$ 8.34
5/11/2023	Amazon	\$ 8.95
5/11/2023	Amazon	\$ 11.99
5/11/2023	Amazon	\$ 16.99
5/11/2023	Kroger	\$ 16.07
5/11/2023	Amazon	\$ 6.67
5/11/2023	Farmers Market	\$ 280.00
5/11/2023	Panera Bread	\$ 127.85
5/11/2023	Amazon	\$ 60.56
5/11/2023	Comcast	\$ 314.22
5/11/2023	Amazon	\$ 168.15
5/12/2023	Meijer	\$ 173.34
5/12/2023	Buschs	\$ 94.71
5/12/2023	Cherry Tree Inn	\$ 548.10
5/12/2023	Amway Grand Plaza Hotel	\$ 166.42
5/12/2023	West Music	\$ 316.89
5/12/2023	Gordon Food Service	\$ 37.98
5/12/2023	Office Depot	\$ 56.73
5/12/2023	Amazon	\$ 44.75
5/12/2023	Amazon	\$ 91.16
5/12/2023	Amazon	\$ 424.77

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

Posting Date	Supplier	Amount USD
5/12/2023	Sweetwater Sound	\$ 470.90
5/12/2023	Jamf	\$ 25,100.00
5/12/2023	Amazon	\$ (24.99)
5/12/2023	Amazon	\$ (69.98)
5/12/2023	Tropical Smoothie Cafe	\$ 35.00
5/12/2023	Tropical Smoothie Cafe	\$ 177.25
5/12/2023	Play It Again Sports	\$ 299.98
5/12/2023	Grand Traverse Resort	\$ 428.35
5/12/2023	Grand Traverse Resort	\$ 428.35
5/12/2023	Grand Traverse Resort	\$ 428.35
5/12/2023	Starbucks Store	\$ 28.05
5/12/2023	Amazon	\$ (50.97)
5/12/2023	Amazon	\$ 25.95
5/12/2023	Paypal	\$ 39.00
5/12/2023	Sweetwaters Coffee	\$ 97.52
5/12/2023	Kroger	\$ 304.95
5/12/2023	Jimmy Johns	\$ 140.30
5/12/2023	Ypsilanti Marketing	\$ 210.00
5/12/2023	Amazon	\$ 251.86
5/12/2023	Cedar Point	\$ 46.74
5/12/2023	Ventris Learning	\$ 376.25
5/12/2023	Dollar Bill Printing	\$ 130.22
5/12/2023	Amazon	\$ 119.60
5/12/2023	Arbor Scientific	\$ 399.80
5/12/2023	Arbor Scientific	\$ 3,998.00
5/12/2023	American Red Cross	\$ 30.00
5/12/2023	Panera Bread	\$ 219.82
5/12/2023	Amazon	\$ 206.39
5/12/2023	Panera Bread	\$ 127.39
5/15/2023	Office Depot	\$ (460.95)
5/15/2023	Menards	\$ 21.19
5/15/2023	Office Depot	\$ 26.76
5/15/2023	Office Depot	\$ 548.73
5/15/2023	Samsclub	\$ 107.42
5/15/2023	Center For Anthroposophy	\$ 509.85
5/15/2023	Gordon Food Service	\$ 139.61
5/15/2023	Steve Spangler Science	\$ 1,691.80
5/15/2023	Amazon	\$ 189.90
5/15/2023	Amway Grand Plaza Hotel	\$ 28.44
5/15/2023	Buschs	\$ 27.25
5/15/2023	The Home Depot	\$ 39.98
5/15/2023	The Home Depot	\$ 39.98
5/15/2023	The Home Depot	\$ 69.70
5/15/2023	B&H Photo	\$ 505.44
5/15/2023	Amazon	\$ 5.98
5/15/2023	Joann Stores	\$ 59.25
5/15/2023	Michaels Stores	\$ 159.78
5/15/2023	Hickeys Music Center	\$ 126.92
5/15/2023	Michigan State Police	\$ 40.00

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

Posting Date	Supplier	Amount USD
5/15/2023	United States Postal Service	\$ 17.10
5/15/2023	Jostens Inc.	\$ 141.43
5/15/2023	Meijer	\$ 498.54
5/15/2023	Go Green Salads	\$ 605.00
5/15/2023	Amazon	\$ 60.00
5/15/2023	Office Depot	\$ 85.00
5/15/2023	Office Depot	\$ 137.25
5/15/2023	Tropical Smoothie Cafe	\$ 247.53
5/15/2023	Office Depot	\$ 259.98
5/15/2023	Amazon	\$ 29.99
5/15/2023	Amazon	\$ 43.98
5/15/2023	Yet Another Mail Merge	\$ 240.00
5/15/2023	Heggerty	\$ 59.99
5/15/2023	Greenhouse Megastore	\$ 159.80
5/15/2023	Sky Tarps	\$ 419.41
5/15/2023	Pencils.Com	\$ 632.70
5/15/2023	OccuNomix	\$ 598.40
5/15/2023	Gallup Park	\$ 300.00
5/15/2023	Samsclub	\$ 108.62
5/15/2023	Zoom	\$ 15.99
5/15/2023	Amazon	\$ 27.19
5/15/2023	Amazon	\$ 111.36
5/15/2023	Michigan Elementary & Middle School Principals Association	\$ 579.00
5/15/2023	Amazon	\$ 6.16
5/15/2023	Amazon	\$ 154.02
5/15/2023	Amazon	\$ (0.38)
5/15/2023	Amazon	\$ 428.61
5/15/2023	Amazon	\$ 86.95
5/15/2023	Amazon	\$ 110.23
5/15/2023	Amazon	\$ 18.99
5/15/2023	Amazon	\$ 142.93
5/15/2023	Amazon	\$ 422.40
5/15/2023	Amazon	\$ 19.14
5/15/2023	Amazon	\$ 8.18
5/15/2023	Amazon	\$ 18.99
5/15/2023	Amazon	\$ 19.39
5/15/2023	Amazon	\$ 574.76
5/15/2023	Amazon	\$ 12.97
5/15/2023	Amazon	\$ 30.55
5/15/2023	Amazon	\$ 75.47
5/15/2023	Amazon	\$ 258.48
5/15/2023	Amazon	\$ 196.80
5/15/2023	Amazon	\$ 17.13
5/15/2023	Amazon	\$ 187.89
5/15/2023	Amazon	\$ 359.74
5/15/2023	Amazon	\$ 110.85
5/15/2023	Amazon	\$ 17.56
5/16/2023	West Music	\$ (17.94)
5/16/2023	Amazon	\$ 52.35

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

Posting Date	Supplier	Amount USD
5/16/2023	Amazon	\$ (427.99)
5/16/2023	Logmein Rescue	\$ 1,500.00
5/16/2023	Amazon	\$ 68.80
5/16/2023	Amazon	\$ 419.52
5/16/2023	United States Postal Service	\$ 9.95
5/16/2023	Ride Or Die Dough LLC.	\$ 78.00
5/16/2023	Jimmy Johns	\$ 177.00
5/16/2023	In Satchels Bbq, LLC.	\$ 489.60
5/16/2023	Amazon	\$ 56.49
5/16/2023	Regatta Central	\$ 1,120.00
5/16/2023	Veterans Park	\$ 80.00
5/16/2023	Amazon	\$ 5.50
5/16/2023	Amazon	\$ 15.33
5/16/2023	Amazon	\$ 24.49
5/16/2023	Amazon	\$ 37.72
5/16/2023	Amazon	\$ 308.11
5/16/2023	Amazon	\$ 805.43
5/16/2023	Amazon	\$ 6.13
5/17/2023	The Home Depot	\$ 7.33
5/17/2023	The Home Depot	\$ 138.00
5/17/2023	The Home Depot	\$ 598.99
5/17/2023	The Home Depot	\$ 636.36
5/17/2023	Amway Grand Plaza Hotel	\$ (28.44)
5/17/2023	The Home Depot	\$ 11.27
5/17/2023	Capstone	\$ 17.99
5/17/2023	Office Depot	\$ 199.45
5/17/2023	Des Moines Stamp Manufacturing Company	\$ 70.15
5/17/2023	Eco Lawns	\$ 390.00
5/17/2023	Amazon	\$ (416.17)
5/17/2023	Jimmy Johns	\$ 29.55
5/17/2023	Vertex Coffee Roast	\$ 80.00
5/17/2023	Blocks Stand And Greenhouse	\$ 118.66
5/17/2023	United States Postal Service	\$ 9.95
5/17/2023	Sams Club	\$ 36.17
5/17/2023	Baudville Inc.	\$ 65.12
5/17/2023	Casablanca	\$ 375.40
5/17/2023	Expedia	\$ 302.10
5/17/2023	Delta	\$ 417.80
5/17/2023	Toledo Zoological Society	\$ 1,435.00
5/17/2023	Lowe's	\$ (154.61)
5/17/2023	Lowe's	\$ 562.52
5/17/2023	Amazon	\$ 42.12
5/17/2023	Stadium Trophy, Inc.	\$ 60.00
5/17/2023	Amazon	\$ 68.44
5/17/2023	Speedway	\$ 50.00
5/17/2023	Learning Without Tears	\$ 2,595.52
5/17/2023	Rockler Woodworking	\$ 532.00
5/17/2023	Rockler Woodworking	\$ 2,237.00
5/17/2023	Amazon	\$ 29.89

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

Posting Date	Supplier	Amount USD
5/17/2023	Amazon	\$ 416.17
5/17/2023	Amazon	\$ 38.29
5/18/2023	Blue Lake Fine Arts Camp	\$ 200.00
5/18/2023	Blue Lake Fine Arts Camp	\$ 200.00
5/18/2023	Blue Lake Fine Arts Camp	\$ 200.00
5/18/2023	Official Driving School	\$ 470.00
5/18/2023	Ann Arbor/Ypsilanti Regional Chamber	\$ 30.00
5/18/2023	Etsy.Com	\$ 3.79
5/18/2023	Fresh Thyme	\$ 8.48
5/18/2023	Amazon	\$ 11.98
5/18/2023	Pollys	\$ 9.98
5/18/2023	Pollys	\$ 12.40
5/18/2023	Pollys	\$ 48.99
5/18/2023	Stadium Hardware	\$ 64.62
5/18/2023	United States Postal Service	\$ 17.10
5/18/2023	Baudville Inc.	\$ 424.58
5/18/2023	Stadium Trophy, Inc.	\$ 60.00
5/18/2023	Enterprise Rent-A-Car	\$ (6.27)
5/18/2023	Enterprise Rent-A-Car	\$ (6.59)
5/18/2023	Amazon	\$ 111.93
5/18/2023	Amazon	\$ 38.85
5/18/2023	Quill Corporation	\$ 106.16
5/18/2023	Zingermans Delicatessen	\$ 125.42
5/18/2023	Amazon	\$ 69.02
5/18/2023	Alro Steel Corp	\$ 68.68
5/18/2023	Alro Steel Corp	\$ 280.05
5/18/2023	Alpine Events	\$ 209.93
5/18/2023	Comcast	\$ 314.90
5/19/2023	Office Depot	\$ 27.99
5/19/2023	Circa 1919 LLC.	\$ 200.00
5/19/2023	Tervis Tumbler	\$ 278.14
5/19/2023	United States Postal Service	\$ 12.30
5/19/2023	Amazon	\$ 154.91
5/19/2023	Amazon	\$ 13.99
5/19/2023	Tractor Supply	\$ 129.98
5/19/2023	Amazon	\$ 41.99
5/19/2023	DHL	\$ 64.57
5/19/2023	Baudville Inc.	\$ 65.12
5/19/2023	Stadium Trophy, Inc.	\$ 59.90
5/19/2023	Stadium Trophy, Inc.	\$ 15.00
5/19/2023	Stadium Trophy, Inc.	\$ 119.98
5/19/2023	Amazon	\$ 19.78
5/22/2023	Nelco	\$ (31.59)
5/22/2023	Bells Diner Inc.	\$ 148.45
5/22/2023	Hosa, Inc.	\$ 22.70
5/22/2023	MiRegistry	\$ 20.00
5/22/2023	Vertex Coffee Roast	\$ (40.00)
5/22/2023	Amazon	\$ 96.95
5/22/2023	Little Caesars	\$ 52.68

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

Posting Date	Supplier	Amount USD
5/22/2023	United States Postal Service	\$ 17.10
5/22/2023	Office Depot	\$ (6.72)
5/22/2023	Raptor Technologies, LLC.	\$ 600.00
5/22/2023	Stadium Trophy, Inc.	\$ 194.95
5/22/2023	Amazon	\$ 74.97
5/22/2023	Lyft	\$ 45.70
5/22/2023	Amazon	\$ 62.93
5/22/2023	Daktronics	\$ 5,890.00
5/22/2023	Panera Bread	\$ 188.06
5/22/2023	United States Postal Service	\$ 9.80
5/22/2023	Association for Supervision and Curriculum Development	\$ 89.00
5/22/2023	CVS	\$ 48.42
5/22/2023	Lowes	\$ 56.97
5/22/2023	CVS	\$ 82.70
5/22/2023	Verizon	\$ 2,016.76
5/22/2023	Verizon	\$ 5,410.86
5/22/2023	Verizon	\$ 14,867.26
5/22/2023	Amazon	\$ 8.49
5/22/2023	Amazon	\$ 49.95
5/22/2023	Embassy Suites	\$ 797.25
5/22/2023	Mailchimp	\$ 265.00
5/22/2023	Amazon	\$ 42.99
5/23/2023	The Home Depot	\$ (38.74)
5/23/2023	Clear Rate Communication	\$ 7,142.29
5/23/2023	MiRegistry	\$ 20.00
5/23/2023	Scholastic, Inc.	\$ 1,220.09
5/23/2023	Zoom	\$ 15.99
5/23/2023	Zoom	\$ 15.99
5/23/2023	Amazon	\$ 24.92
5/23/2023	Amazon	\$ 66.87
5/23/2023	Amazon	\$ 72.08
5/23/2023	Amazon	\$ 75.87
5/23/2023	Aachm	\$ 100.00
5/23/2023	Amazon	\$ 105.98
5/23/2023	Robotronics Inc.	\$ 11,456.80
5/23/2023	Jimmy Johns	\$ 40.19
5/23/2023	DHL	\$ 37.59
5/23/2023	Dollar Bill Printing	\$ 131.98
5/23/2023	24 Hour Wristbands	\$ 252.00
5/23/2023	Lyft	\$ 25.19
5/23/2023	Amazon	\$ 108.72
5/23/2023	United States Postal Service	\$ 12.82
5/23/2023	Amazon	\$ 114.77
5/23/2023	Amazon	\$ 146.95
5/23/2023	Amazon	\$ 180.15
5/23/2023	Amazon	\$ 247.25
5/23/2023	Amazon	\$ 23.63
5/23/2023	Association for Supervision and Curriculum Development	\$ 89.00
5/24/2023	Office Depot	\$ 33.65

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

Posting Date	Supplier	Amount USD
5/24/2023	Ann Arbor Hands-On Museum	\$ 168.00
5/24/2023	University of Michigan	\$ 650.00
5/24/2023	Meijer	\$ 51.23
5/24/2023	Herff Jones	\$ 1,350.00
5/24/2023	MiRegistry	\$ 10.00
5/24/2023	Amazon	\$ 25.77
5/24/2023	Little Caesars	\$ 56.18
5/24/2023	Little Caesars	\$ 78.65
5/24/2023	Stadium Trophy, Inc.	\$ 149.99
5/24/2023	CameraMall	\$ 157.92
5/24/2023	Amazon	\$ 10.99
5/24/2023	Jerusalem Garden	\$ 213.95
5/24/2023	Stadium Hardware	\$ 16.28
5/24/2023	Panera Bread	\$ 447.43
5/25/2023	Office Depot	\$ 23.13
5/25/2023	Meijer	\$ 98.51
5/25/2023	Gordon Food Service	\$ 96.29
5/25/2023	National Energy Control	\$ 212.79
5/25/2023	Tervis Tumbler	\$ (15.74)
5/25/2023	Amazon	\$ 11.10
5/25/2023	Michaels	\$ 59.96
5/25/2023	Meijer	\$ 67.35
5/25/2023	Michaels	\$ 385.92
5/25/2023	Emergencykits.Com	\$ 91.96
5/25/2023	Amazon	\$ 14.99
5/25/2023	Amazon	\$ 261.44
5/25/2023	Costco	\$ 83.88
5/25/2023	Secure Education Consultants	\$ 2,000.00
5/25/2023	Jimmy Johns	\$ 116.99
5/25/2023	Washtenaw Dairy	\$ 35.00
5/25/2023	Washtenaw Dairy	\$ 425.00
5/25/2023	World Wide Fund for Nature	\$ 190.25
5/25/2023	Cedar Point	\$ 12,076.75
5/25/2023	Kroger	\$ 11.98
5/25/2023	Argus Farm Stop	\$ 750.00
5/25/2023	Amazon	\$ 12.88
5/25/2023	Amazon	\$ 18.20
5/25/2023	Amazon	\$ 42.58
5/25/2023	Michigan Elementary & Middle School Principals Association	\$ 579.00
5/25/2023	Amazon	\$ 79.90
5/26/2023	Meijer	\$ 68.14
5/26/2023	Ann Arbor Hands-On Museum	\$ (14.00)
5/26/2023	Ann Arbor Observer	\$ 735.30
5/26/2023	Amazon	\$ 289.70
5/26/2023	Zoom	\$ 15.99
5/26/2023	Amazon	\$ 172.92
5/26/2023	Amazon	\$ 78.91
5/26/2023	Robotronics Inc.	\$ 125.00
5/26/2023	Hungry Howies	\$ 164.16

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

Posting Date	Supplier	Amount USD
5/26/2023	Amazon	\$ 31.98
5/26/2023	Amazon	\$ 157.82
5/26/2023	Amazon	\$ 16.95
5/26/2023	A.M. Leonard Tool	\$ 267.54
5/26/2023	Big Tex Trailers	\$ 200.00
	Debit Total	<u>\$ 347,146.57</u>
	Credit Total	<u>\$ (3,073.44)</u>
	Total	\$ 344,073.13