

Ann Arbor Public Schools

Purchasing Card Transactions

October 2023

Posting Date	Supplier	Amount USD
9/28/2023	Biggby Coffee	\$ 150.00
9/28/2023	Sams Club	\$ (3.98)
9/28/2023	Office Depot	\$ 26.99
9/28/2023	Office Depot	\$ 124.12
9/28/2023	Stadium Hardware	\$ 45.96
9/28/2023	Soaring Eagle Hotel	\$ 248.52
9/28/2023	Michigan Association of School Administrators	\$ 115.00
9/28/2023	Michigan Association of School Administrators	\$ 230.00
9/28/2023	Amazon	\$ 116.62
9/28/2023	CDW	\$ 807.45
9/28/2023	Service Express	\$ 2,686.24
9/28/2023	Amazon	\$ 42.10
9/28/2023	Legere Reeds Ltd.	\$ 33.98
9/28/2023	Costco	\$ 43.72
9/28/2023	Signupgenius	\$ 269.89
9/28/2023	Amazon	\$ 36.08
9/28/2023	Amazon	\$ 59.69
9/28/2023	Amazon	\$ 109.31
9/28/2023	Amazon	\$ 26.93
9/28/2023	Amazon	\$ 38.98
9/28/2023	Amazon	\$ 109.92
9/28/2023	Amazon	\$ 191.70
9/28/2023	Vowelvalley	\$ 116.00
9/28/2023	Amazon	\$ 7.92
9/28/2023	Amazon	\$ (40.11)
9/28/2023	Amazon	\$ 33.26
9/28/2023	Amazon	\$ 50.64
9/28/2023	Amazon	\$ 92.05
9/28/2023	Amazon	\$ 755.04
9/28/2023	Tim Time For Kids Magazine	\$ 193.60
9/28/2023	West Music Catalog	\$ 31.99
9/28/2023	Office Depot	\$ 33.99
9/28/2023	Office Depot	\$ 478.68
9/28/2023	Wayne State University	\$ 150.00
9/28/2023	Wayne State University	\$ 300.00
9/28/2023	Radisson Plaza Hotel	\$ 532.35
9/28/2023	Office Depot	\$ 203.26
9/28/2023	Stadium Hardware	\$ 22.94

Ann Arbor Public Schools

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October 2023

Posting Date	Supplier	Amount USD
9/28/2023	B&h Photo	\$ 98.60
9/28/2023	B&h Photo	\$ 284.99
9/28/2023	Shodan Plus	\$ 359.00
9/28/2023	Monoprice, Inc.	\$ 1,424.18
9/28/2023	Amazon	\$ (56.99)
9/28/2023	Elavon Service	\$ 0.42
9/28/2023	Secretary of State	\$ 20.00
9/28/2023	Amazon	\$ 79.92
9/28/2023	Arbitersports	\$ 690.00
9/28/2023	Amazon	\$ 39.88
9/28/2023	Amazon	\$ 218.46
9/28/2023	Quill Corporation	\$ 16.09
9/28/2023	American Red Cross	\$ (37.00)
9/28/2023	American Red Cross	\$ 163.00
9/28/2023	United States Postal Service	\$ 17.81
9/28/2023	Block, Inc.	\$ 295.00
9/28/2023	Event Brite, Inc.	\$ 750.00
9/28/2023	Walgreens	\$ 31.32
9/28/2023	Bagel Fragel	\$ 95.00
9/28/2023	Amazon	\$ 278.68
9/28/2023	Amazon	\$ 51.98
9/28/2023	Amazon	\$ 210.26
9/28/2023	Office Depot	\$ 42.08
9/28/2023	Kansascityk	\$ 360.00
9/28/2023	Office Depot	\$ 56.88
9/28/2023	Office Depot	\$ 47.98
9/28/2023	Office Depot	\$ 365.41
9/28/2023	Soaring Eagle Hotel	\$ 248.52
9/28/2023	Office Depot	\$ 33.99
9/28/2023	Office Depot	\$ 194.95
9/28/2023	Nuco2 LLC	\$ 1,783.72
9/28/2023	Hire Image	\$ 3,189.00
9/28/2023	Waste Management	\$ 20,238.25
9/28/2023	Amazon	\$ 32.84
9/28/2023	Amazon	\$ 1,614.10
9/28/2023	Office Depot	\$ 119.67
9/28/2023	Par, Inc.	\$ 140.00
9/28/2023	Amazon	\$ 94.99

Ann Arbor Public Schools

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October 2023

Posting Date	Supplier	Amount USD
9/28/2023	Amazon	\$ 241.96
9/28/2023	Amazon	\$ 78.99
9/28/2023	Excelligence Learning	\$ 126.89
9/28/2023	Amazon	\$ 17.02
9/28/2023	Meijer	\$ 26.72
9/28/2023	Sams Club	\$ 209.18
9/28/2023	Side Biscuit	\$ 148.40
9/28/2023	Tall Cop Says Stop	\$ 35.00
9/28/2023	Quill Corporation	\$ 204.94
9/28/2023	Amazon	\$ 75.60
9/28/2023	Enterprise Rent-A-Car	\$ (29.68)
9/28/2023	Enterprise Rent-A-Car	\$ 88.47
9/28/2023	Enterprise Rent-A-Car	\$ 122.45
9/28/2023	Demco Inc	\$ 238.90
9/28/2023	Meijer	\$ 81.95
9/28/2023	City Of Ann Arbor	\$ 34,653.38
9/28/2023	City Of Ann Arbor	\$ 49,707.41
9/28/2023	City Of Ann Arbor	\$ 56,969.93
9/28/2023	Facebook	\$ 42.24
9/28/2023	Amazon	\$ 116.94
9/28/2023	Amazon	\$ 11.98
9/28/2023	Amazon	\$ 85.91
9/28/2023	Mailchimp	\$ 13.00
9/28/2023	Amazon	\$ 40.98
9/28/2023	Really Good Stuff	\$ 731.96
9/28/2023	Hollywood Feed	\$ 65.00
9/28/2023	Amazon	\$ 131.54
9/28/2023	Amazon	\$ 637.60
9/28/2023	Indeed Jobs	\$ 497.72
9/28/2023	Amazon	\$ 29.79
9/28/2023	Amazon	\$ 48.98
9/28/2023	Amazon	\$ 27.29
9/28/2023	Amazon	\$ 38.41
9/28/2023	Amazon	\$ 9.49
9/28/2023	Amazon	\$ 26.40
9/28/2023	Indeed Jobs	\$ 100.00
9/28/2023	Amazon	\$ 18.25
9/28/2023	Tim Time For Kids Magazine	\$ 695.20

Ann Arbor Public Schools

Purchasing Card Transactions

October 2023

Posting Date	Supplier	Amount USD
9/28/2023	Intuit Payment Solutions	\$ 1,776.75
9/28/2023	Intuit Payment Solutions	\$ 4,927.52
9/28/2023	Amazon	\$ 1,210.00
9/28/2023	Amazon	\$ 48.81
9/28/2023	Calendly	\$ 10.00
9/28/2023	Delta	\$ 497.80
9/28/2023	Golf, LLC.	\$ 164.80
9/28/2023	Tall Cop Says Stop	\$ 35.00
9/28/2023	Tall Cop Says Stop	\$ 35.00
9/28/2023	Enterprise Rent-A-Car	\$ (5.25)
9/28/2023	Allianz Travel Insurance	\$ 26.28
9/28/2023	Delta	\$ 477.80
9/28/2023	Meijer	\$ (11.49)
9/28/2023	Washtenaw Dairy	\$ 430.00
9/28/2023	Alro Steel Corporation	\$ 63.78
9/28/2023	Amazon	\$ 440.93
9/28/2023	Amazon	\$ 594.96
9/28/2023	Uline Ship Supplies	\$ 369.70
9/28/2023	Amazon	\$ 0.30
9/28/2023	Amazon	\$ 10.99
9/28/2023	Sweetwater Sound	\$ 56.07
9/28/2023	Panera Bread	\$ 175.17
9/28/2023	Ramada Inn	\$ 175.38
9/28/2023	Ramada Inn	\$ 175.38
9/28/2023	Office Depot	\$ 17.74
9/28/2023	Office Depot	\$ 67.48
9/28/2023	Customsticker.Com	\$ 66.00
9/28/2023	Jj.Com	\$ 1,335.00
9/28/2023	Amazon	\$ 75.61
9/28/2023	Pyramid Educational Company	\$ 52.00
9/28/2023	Michigan Council For Excellence	\$ 79.00
9/28/2023	Michigan Council For Excellence	\$ 99.00
9/28/2023	Sweetwater Sound	\$ 140.75
9/28/2023	Amazon	\$ 231.84
9/28/2023	Ann Arbor/Ypsilanti Chamber of Commerce	\$ 100.00
9/28/2023	Michigan Association Of School Personnel Association	\$ 445.00
9/28/2023	Michigan Association Of School Personnel Association	\$ 445.00
9/28/2023	Parent Teacher Conference Fast, LLC.	\$ 100.00

Ann Arbor Public Schools

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Posting Date	Supplier	Amount USD
9/28/2023	Amazon	\$ 259.96
9/28/2023	National Council of Teachers of English	\$ 325.00
9/28/2023	Michigan Elementary & Middle School Principals	\$ (80.00)
9/28/2023	Amazon	\$ 22.99
9/28/2023	Golf, LLC.	\$ 164.80
9/28/2023	Stadium Trophy, Inc.	\$ 496.96
9/28/2023	Slidesgo Universal	\$ 25.55
9/28/2023	Vistaprint	\$ (638.33)
9/28/2023	Holiday Inn Express	\$ 102.72
9/28/2023	Holiday Inn Express	\$ 102.72
9/28/2023	Holiday Inn Express	\$ 113.42
9/28/2023	School Specialty	\$ 2.91
9/28/2023	Amazon	\$ 10.99
9/28/2023	Amazon	\$ 345.39
9/28/2023	J.W. Pepper	\$ 515.85
9/28/2023	Inter State Studio	\$ 122.00
9/28/2023	Meijer	\$ 53.54
9/28/2023	Amazon	\$ 75.66
9/28/2023	Amazon	\$ 16.91
9/28/2023	Panera Bread	\$ 595.03
9/28/2023	Amazon	\$ 95.48
9/28/2023	Amazon	\$ 104.93
9/28/2023	Amazon	\$ 14.35
9/28/2023	Michigan Center For Yo	\$ 75.00
9/28/2023	Office Depot	\$ 127.06
9/28/2023	Crystal Mtn Lodging	\$ 264.48
9/28/2023	Marcos Pizza	\$ 283.78
9/28/2023	Amazon	\$ 34.31
9/28/2023	USPS	\$ 68.30
9/28/2023	Pollys	\$ 9.99
9/28/2023	Amazon	\$ 26.90
9/28/2023	Amazon	\$ 35.68
9/28/2023	Amazon	\$ (41.70)
9/28/2023	Amazon	\$ 42.16
9/28/2023	Amazon	\$ 56.32
9/28/2023	Amazon	\$ 70.52
9/28/2023	Iron Mountain	\$ 224.45
9/28/2023	Amazon	\$ 79.39

Ann Arbor Public Schools

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Posting Date	Supplier	Amount USD
9/28/2023	Washtenaw Dairy	\$ 38.50
9/28/2023	Stadium Trophy, In	\$ 1,109.80
9/28/2023	Wpy Brown Panda Art St	\$ 337.50
9/28/2023	Mi Assoc Sch Adm	\$ 9,500.00
9/28/2023	Delta	\$ 287.80
9/28/2023	Delta	\$ 337.80
9/28/2023	N C T M	\$ 401.00
9/28/2023	NCSM	\$ 465.00
9/28/2023	NCSM	\$ 465.00
9/28/2023	Kroger	\$ 72.75
9/28/2023	Msbo	\$ 30.00
9/28/2023	Amazon	\$ 94.13
9/28/2023	Shar Music	\$ 500.33
9/28/2023	Amazon	\$ 316.37
9/28/2023	Amazon	\$ 74.36
9/28/2023	Comcast	\$ 2,046.59
9/28/2023	Buzzsprout Buzzsprout	\$ 18.00
9/28/2023	Amazon	\$ 29.98
9/28/2023	Center For Responsive	\$ 33.60
9/28/2023	Amazon	\$ 40.98
9/28/2023	Amazon	\$ 282.28
9/28/2023	Amazon	\$ 597.53
9/28/2023	Amazon	\$ 66.99
9/28/2023	Office Depot	\$ 50.99
9/28/2023	The Home Depot	\$ 527.00
9/28/2023	Marriott	\$ 550.74
9/28/2023	Marriott	\$ 550.74
9/28/2023	Marriott	\$ 550.74
9/28/2023	Lowes	\$ 1,236.99
9/28/2023	Brookes Publishing	\$ 180.57
9/28/2023	Sweetwater Sound	\$ 65.70
9/28/2023	Sweetwater Sound	\$ 129.99
9/28/2023	In Ann Arbor Observer	\$ 749.00
9/28/2023	Amazon	\$ 125.54
9/28/2023	Kroger	\$ 109.12
9/28/2023	Amazon	\$ 115.69
9/28/2023	Amazon	\$ 129.12
9/28/2023	Rovin Ceramics	\$ 378.75

Ann Arbor Public Schools

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Posting Date	Supplier	Amount USD
9/28/2023	Learning Without Tears	\$ 219.12
9/28/2023	Amazon	\$ 211.84
9/28/2023	Enterprise Rent-A-Car	\$ 86.57
9/28/2023	Enterprise Rent-A-Car	\$ 86.57
9/28/2023	Amazon	\$ 424.75
9/28/2023	Target.Com	\$ (4.20)
9/28/2023	Dollar Tree	\$ 5.00
9/28/2023	Wholefoods	\$ 38.94
9/28/2023	Washtenaw Dairy	\$ (50.00)
9/28/2023	Signupgenius	\$ 29.99
9/28/2023	Rovin Ceramics	\$ 453.75
9/28/2023	Amazon	\$ 209.97
9/28/2023	Amazon	\$ 18.98
9/28/2023	Amazon	\$ 18.98
9/28/2023	Amazon	\$ 18.98
9/28/2023	Amazon	\$ 18.98
9/28/2023	Amazon	\$ 18.98
9/28/2023	Amazon	\$ 18.98
9/28/2023	Amazon	\$ 169.56
9/28/2023	Amazon	\$ 186.38
9/28/2023	Panera Bread	\$ 248.06
9/28/2023	Panera Bread	\$ 167.84
9/28/2023	Amazon	\$ 28.96
9/28/2023	Amazon	\$ 63.10
9/28/2023	Office Depot	\$ (173.32)
9/28/2023	Office Depot	\$ 57.44
9/28/2023	The Home Depot	\$ 10.05
9/28/2023	The Home Depot	\$ 79.87
9/28/2023	Walmart	\$ (2.12)
9/28/2023	Office Depot	\$ 11.24
9/28/2023	Office Depot	\$ 24.16
9/28/2023	GFS	\$ 24.37
9/28/2023	Office Depot	\$ 271.51
9/28/2023	Shell Oil	\$ 142.42
9/28/2023	Menards Ann Arbor Mi	\$ (9.82)
9/28/2023	USPS	\$ 9.54
9/28/2023	School Specialty Ecomm	\$ 165.58
9/28/2023	Brookes Publishing	\$ 790.89

Ann Arbor Public Schools

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Posting Date	Supplier	Amount USD
9/28/2023	Eb 23rd Annual Thanks	\$ 1,200.00
9/28/2023	The Home Depot	\$ 66.36
9/28/2023	The Home Depot	\$ (79.87)
9/28/2023	Sweetwaters Coffee	\$ 92.00
9/28/2023	Huron Pet Supply	\$ 14.94
9/28/2023	Menards	\$ 643.25
9/28/2023	Office Depot	\$ 25.39
9/28/2023	Office Depot	\$ 82.52
9/28/2023	School Specialty Ecomm	\$ 1,536.90
9/28/2023	Amazon	\$ 39.99
9/28/2023	Dollar Bill Printing	\$ 187.23
9/28/2023	School Specialty Ecomm	\$ 21.38
9/28/2023	Paypal Digitalinsp	\$ 39.00
9/28/2023	Signupgenius	\$ 269.89
9/28/2023	School Specialty Ecomm	\$ (82.63)
9/28/2023	Amazon	\$ 79.80
9/28/2023	Buschs	\$ 41.94
9/28/2023	Amazon	\$ 1,055.00
9/28/2023	School Health Corp	\$ 42.45
9/28/2023	Comcast	\$ 206.84
9/28/2023	Detroitnews.Com	\$ 14.99
9/28/2023	School Specialty Ecomm	\$ 107.19
9/28/2023	Zoom.Us	\$ 15.99
9/28/2023	Zoom.Us	\$ 15.99
9/28/2023	Detroit Tigers	\$ 250.00
9/28/2023	Panera Bread	\$ 131.16
9/28/2023	Really Good Stuff	\$ 365.98
9/28/2023	Uber Trip	\$ 47.98
9/28/2023	Matthaei Botanical	\$ 105.00
9/28/2023	Walmart	\$ 16.68
9/28/2023	Edweek Premium Digital	\$ 35.00
9/28/2023	Amazon	\$ 187.96
9/28/2023	Amazon	\$ 10.26
9/28/2023	Amazon	\$ 65.27
9/28/2023	Amazon	\$ 75.61
9/28/2023	Shanty Creek Resorts -	\$ 174.40
9/28/2023	Office Depot	\$ (7.12)
9/28/2023	Dollar Tree	\$ 20.00

Ann Arbor Public Schools

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October 2023

Posting Date	Supplier	Amount USD
9/28/2023	Rei Greenwoodheinemann	\$ 685.73
9/28/2023	Meijer	\$ 30.24
9/28/2023	Meijer	\$ 37.67
9/28/2023	Meijer	\$ 61.41
9/28/2023	Ahmos Dexter	\$ 124.89
9/28/2023	Jax Kar Wash 13	\$ 20.00
9/28/2023	Amazon	\$ 75.84
9/28/2023	Amazon	\$ 12.15
9/28/2023	Amazon	\$ 56.97
9/28/2023	Amazon	\$ 150.52
9/28/2023	Blick Art Material	\$ 1,314.85
9/28/2023	Touchboards	\$ 1,254.48
9/28/2023	McEc Reg8geecapr	\$ 99.00
9/28/2023	Western Psychological	\$ 170.50
9/28/2023	Amazon	\$ 51.94
9/28/2023	Engineering	\$ 80.00
9/28/2023	Smartsign	\$ 361.02
9/28/2023	Service Express	\$ 364.62
9/28/2023	Overdrive Dist	\$ 50,000.00
9/28/2023	Amazon	\$ 89.08
9/28/2023	Lowes	\$ 87.46
9/28/2023	Cognia	\$ 1,200.90
9/28/2023	Amazon	\$ 22.70
9/28/2023	Southpaw Enterprises	\$ 534.66
9/28/2023	Ride Or Die Dough	\$ 62.00
9/28/2023	Hyatt Rgncy Grnd Cypre	\$ 439.27
9/28/2023	Washtenawchildren.Org	\$ 45.00
9/28/2023	Att Bill Payment	\$ 228.40
9/28/2023	Amazon	\$ 162.77
9/28/2023	Amazon	\$ 40.72
9/28/2023	Amazon	\$ 750.64
9/28/2023	Amazon	\$ 94.06
9/28/2023	Amazon	\$ 35.00
9/28/2023	Alro Steel Corp	\$ 577.59
9/28/2023	Ino-Tek Inc	\$ 4,411.49
9/28/2023	Sams Club	\$ 98.11
9/28/2023	Amazon	\$ 47.07
9/28/2023	Comcast	\$ 314.79

Ann Arbor Public Schools

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Posting Date	Supplier	Amount USD
9/28/2023	Amazon	\$ 6.99
9/28/2023	Amazon	\$ 14.99
9/28/2023	Amazon	\$ 19.98
9/28/2023	Amazon	\$ 6.00
9/28/2023	Office Depot	\$ 22.44
9/28/2023	Stadium Hardware	\$ 64.84
9/28/2023	Stadium Hardware	\$ 109.98
9/28/2023	Touchboards	\$ 75.07
9/28/2023	Touchboards	\$ 1,329.55
9/28/2023	Eb Talkingaac 2023	\$ 200.00
9/28/2023	Armaan li Llc	\$ 144.30
9/28/2023	Amazon	\$ 82.99
9/28/2023	B&h Photo	\$ 896.51
9/28/2023	Smartsign	\$ 3,670.40
9/28/2023	CDW	\$ 5,565.00
9/28/2023	Amazon	\$ (15.03)
9/28/2023	Amazon	\$ (30.40)
9/28/2023	Amazon	\$ 253.50
9/28/2023	Amazon	\$ 29.24
9/28/2023	Amazon	\$ 38.86
9/28/2023	Cognia	\$ (0.90)
9/28/2023	Amazon	\$ 99.40
9/28/2023	Ls Lodi Farms	\$ 50.00
9/28/2023	Ls Lodi Farms	\$ 102.00
9/28/2023	Grand Trav Resort	\$ (90.00)
9/28/2023	Amazon	\$ 35.00
9/28/2023	Signupgenius	\$ (269.89)
9/28/2023	Amazon	\$ 270.48
9/28/2023	Amazon	\$ 559.45
9/28/2023	Amazon	\$ 19.99
9/28/2023	Amazon	\$ 71.44
9/28/2023	Amazon	\$ 6.00
9/28/2023	Amazon	\$ 21.78
9/28/2023	J.W. Pepper	\$ 27.65
9/28/2023	Pioneer Athletics	\$ 33.98
9/28/2023	J.W. Pepper	\$ 112.60
9/28/2023	Alro Steel Corp	\$ 96.00
9/28/2023	Amazon	\$ 16.41

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October 2023

Posting Date	Supplier	Amount USD
9/28/2023	City Of Ann Arbor	\$ 54,910.60
9/28/2023	Panera Bread	\$ 444.08
9/28/2023	Amazon	\$ 35.68
9/28/2023	Uline Ship Supplies	\$ 1,697.10
9/28/2023	Panera Bread	\$ 84.96
9/28/2023	Amazon	\$ 34.92
9/28/2023	Amazon	\$ 25.98
9/28/2023	Amazon	\$ 19.99
9/28/2023	Amazon	\$ 62.66
9/28/2023	Office Depot	\$ 55.99
9/28/2023	Office Depot	\$ 94.99
9/28/2023	Azul Tequila Bar	\$ 9.72
9/28/2023	Buschs	\$ 48.85
9/28/2023	Office Depot	\$ 79.76
9/28/2023	Office Depot	\$ 41.24
9/28/2023	Office Depot	\$ 127.54
9/28/2023	Eb Talkingaac 2023	\$ 200.00
9/28/2023	Eb Talkingaac 2023	\$ 200.00
9/28/2023	Eb Talkingaac 2023	\$ 200.00
9/28/2023	B&h Photo	\$ 91.53
9/28/2023	B&h Photo	\$ 333.36
9/28/2023	Amazon	\$ 416.98
9/28/2023	Bitly.Com	\$ 348.00
9/28/2023	Runyan Pottery Supply	\$ 267.00
9/28/2023	Amazon	\$ 66.41
9/28/2023	4imprint, Inc	\$ 1,780.65
9/28/2023	Math Assoc America	\$ 174.00
9/28/2023	Amazon	\$ 9.59
9/28/2023	Undergroundshirts.Com	\$ 613.71
9/28/2023	Msu Payments	\$ 254.00
9/28/2023	Sp Natnlintgovpurch	\$ 54.00
9/28/2023	Amazon	\$ 76.86
9/28/2023	Amazon	\$ 558.00
9/28/2023	Amazon	\$ 23.80
9/28/2023	Runyan Pottery Supply	\$ 220.00
9/28/2023	Ann Arbor Auto Parts	\$ (36.00)
9/28/2023	Pop-A-Lock Ann Arb	\$ 399.00
9/28/2023	Ann Arbor Auto Parts	\$ 413.07

Ann Arbor Public Schools

Purchasing Card Transactions

October 2023

Posting Date	Supplier	Amount USD
9/28/2023	Vexrobotics	\$ 352.54
9/28/2023	Carolina Biologic Supp	\$ 1,152.26
9/28/2023	Amazon	\$ 230.41
9/28/2023	Amazon	\$ 86.42
9/28/2023	Office Depot	\$ 13.89
9/28/2023	Office Depot	\$ 33.99
9/28/2023	Buschs #1048	\$ (20.97)
9/28/2023	Demco Inc	\$ 576.13
9/28/2023	Office Depot	\$ 5.45
9/28/2023	Office Depot	\$ 65.70
9/28/2023	Demco Inc	\$ 34.93
9/28/2023	Office Depot	\$ 259.78
9/28/2023	Brewers Inc	\$ 105.00
9/28/2023	The Home Depot	\$ 166.31
9/28/2023	The Inn At Harbor Shor	\$ 248.52
9/28/2023	Office Depot	\$ 30.09
9/28/2023	Office Depot	\$ 86.35
9/28/2023	Office Depot	\$ 89.36
9/28/2023	Amazon	\$ 68.62
9/28/2023	Delta	\$ 817.80
9/28/2023	Delta	\$ 817.80
9/28/2023	Delta	\$ 817.80
9/28/2023	Delta	\$ 817.80
9/28/2023	Delta	\$ 817.80
9/28/2023	The Inn At Harbor Shor	\$ 248.52
9/28/2023	Mfasco Health & Safety	\$ 172.81
9/28/2023	Bigdorf2000	\$ 575.00
9/28/2023	Learning Without Tears	\$ 164.34
9/28/2023	Amazon	\$ 118.99
9/28/2023	American Assoc Of Scho	\$ 755.00
9/28/2023	School Specialty Ecomm	\$ 179.24
9/28/2023	Amazon	\$ (11.99)
9/28/2023	Amazon	\$ (75.61)
9/28/2023	Amazon	\$ 105.28
9/28/2023	Amazon	\$ 313.39
9/28/2023	Amazon	\$ 98.43
9/28/2023	Amazon	\$ 3.94
9/28/2023	Amazon	\$ 50.63

Ann Arbor Public Schools

Purchasing Card Transactions

October 2023

Posting Date	Supplier	Amount USD
9/28/2023	Amazon	\$ 100.00
9/28/2023	Amazon	\$ 178.98
9/28/2023	Amazon	\$ 30.06
9/28/2023	Amazon	\$ 479.83
9/28/2023	Paypal Murphymusic	\$ 216.75
9/28/2023	Delta	\$ 817.80
9/28/2023	Delta	\$ 817.80
9/28/2023	Delta	\$ 817.80
9/28/2023	Dollar Bill Printing	\$ 1,049.62
9/28/2023	USPS	\$ 132.00
9/28/2023	4imprint, Inc	\$ 1,424.38
9/28/2023	Amazon	\$ 17.99
9/28/2023	Eb 2023 Special Popul	\$ (68.25)
9/28/2023	Amazon	\$ 153.55
9/28/2023	Scholastic, Inc.	\$ 74.75
9/28/2023	Amazon	\$ 354.98
9/28/2023	Indeed Jobs	\$ 502.04
9/28/2023	Marriott Lax Airport	\$ (48.27)
9/28/2023	Marriott Lax Airport	\$ (48.27)
9/28/2023	National Center For	\$ 265.00
9/28/2023	Amazon	\$ 53.86
9/28/2023	Amazon	\$ 32.36
9/28/2023	Fedex	\$ 3.49
9/28/2023	Fedex	\$ 25.28
9/28/2023	Monoprice, Inc.	\$ 1,063.50
9/28/2023	Rovin Ceramics	\$ 328.75
9/28/2023	Jets Pizza	\$ 166.37
9/28/2023	Amazon	\$ 17.99
9/28/2023	Amazon	\$ 18.59
9/28/2023	Amazon	\$ 23.99
9/28/2023	Amazon	\$ 25.00
9/28/2023	In Crown Trophy 18	\$ 383.07
9/28/2023	Stadium Trophy, In	\$ (15.00)
9/28/2023	Amazon	\$ 13.22
9/28/2023	Drdebglasser.Com	\$ 35.75
9/28/2023	ASCA	\$ 99.00
9/28/2023	School Specialty Ecomm	\$ 1,322.95
9/28/2023	Siteone Landscape Supp	\$ 713.28

Ann Arbor Public Schools

Purchasing Card Transactions

October 2023

Posting Date	Supplier	Amount USD
9/28/2023	Amazon	\$ 54.99
9/28/2023	Amazon	\$ 306.00
9/28/2023	Washtenawchildren.Org	\$ 45.00
9/28/2023	Edvotek Inc	\$ 510.60
9/28/2023	Amazon	\$ 158.94
9/28/2023	Comcast	\$ 314.90
9/28/2023	Performance Health Sup	\$ 265.00
9/28/2023	Dbc Blick Art Material	\$ 69.18
9/28/2023	Amazon	\$ 29.23
9/28/2023	Amazon	\$ 223.87
9/28/2023	Amazon	\$ 21.95
9/28/2023	Amazon	\$ 38.87
9/28/2023	Marriott Lax Airport	\$ (48.27)
9/28/2023	Office Depot	\$ 1,069.51
9/28/2023	Spirit	\$ 154.78
9/28/2023	Doubletree Hotels	\$ 327.80
9/28/2023	Doubletree Hotels	\$ 327.80
9/28/2023	Miravia, Llc	\$ 30.95
9/28/2023	Amazon	\$ 135.97
9/28/2023	Language Dynamics Grou	\$ 318.67
9/28/2023	Att Bill Payment	\$ 192.40
9/28/2023	Zipgrade Llc	\$ 27.96
9/28/2023	Gopo Pro	\$ 158.00
9/28/2023	American Assoc Of Scho	\$ 1,255.00
9/28/2023	Amazon	\$ 68.19
9/28/2023	Paypal Nadsfl Nadsfl	\$ 175.00
9/28/2023	Amazon	\$ 198.25
9/28/2023	Amazon	\$ 15.88
9/28/2023	Amazon	\$ 81.65
9/28/2023	Music Together LLC	\$ 2,016.00
9/28/2023	School Specialty LLC	\$ 31.25
9/28/2023	Blick Art Material	\$ 288.51
9/28/2023	Amazon	\$ 74.94
9/28/2023	Amazon	\$ 76.94
9/28/2023	Amazon	\$ 69.80
9/28/2023	Amazon	\$ 85.62
9/28/2023	Amazon	\$ 49.99
9/28/2023	Amazon	\$ 54.76

Ann Arbor Public Schools

Purchasing Card Transactions

October 2023

Posting Date	Supplier	Amount USD
9/28/2023	Amazon	\$ 81.65
9/28/2023	Amazon	\$ 6.99
9/28/2023	Labor Law Posters	\$ 99.50
9/28/2023	Office Depot	\$ 78.64
9/28/2023	Office Depot	\$ 46.96
9/28/2023	Office Depot	\$ 170.54
9/28/2023	The Home Depot	\$ 41.26
9/28/2023	Ota World	\$ 1,249.00
9/28/2023	Des Moines Stamp Mfg C	\$ 70.15
9/28/2023	Comfort Inns	\$ 89.25
9/28/2023	Comfort Inns	\$ 89.25
9/28/2023	Comfort Inns	\$ 89.25
9/28/2023	Comfort Inns	\$ 89.25
9/28/2023	Comfort Inns	\$ 89.25
9/28/2023	Comfort Inns	\$ 89.25
9/28/2023	IB Schools Of Mich	\$ 200.00
9/28/2023	IB Schools Of Mich	\$ 200.00
9/28/2023	IB Schools Of Mich	\$ 200.00
9/28/2023	IB Schools Of Mich	\$ 200.00
9/28/2023	IB Schools Of Mich	\$ 200.00
9/28/2023	IB Schools Of Mich	\$ 200.00
9/28/2023	IB Schools Of Mich	\$ 200.00
9/28/2023	Foresight Group Llc	\$ 1,786.95
9/28/2023	Amazon	\$ 69.92
9/28/2023	Jimmy Johns	\$ 195.50
9/28/2023	Wix.Com	\$ 286.82
9/28/2023	School Specialty Ecomm	\$ 60.00
9/28/2023	Amazon	\$ 41.88
9/28/2023	Math Assoc America	\$ 228.00
9/28/2023	Hilton Hotel San Diego	\$ 625.49
9/28/2023	Dollar Bill Printing	\$ 11.50
9/28/2023	Undergroundshirts.Com	\$ 476.00
9/28/2023	Aep Connections LLC	\$ 165.00
9/28/2023	Quill Corporation	\$ 116.92
9/28/2023	Quill Corporation	\$ 374.90
9/28/2023	Wpy Brown Panda Art St	\$ 75.00
9/28/2023	Amazon	\$ 49.16
9/28/2023	Amazon	\$ 19.00

Ann Arbor Public Schools Purchasing Card Transactions October 2023

Posting Date	Supplier	Amount USD
9/28/2023	Amazon	\$ 111.89
9/28/2023	Delta	\$ 747.10
9/28/2023	School Specialty Ecomm	\$ 352.19
9/28/2023	Amazon	\$ 17.50
9/28/2023	Amazon	\$ 18.46
9/28/2023	Md Bagel Fragel	\$ 108.00
9/28/2023	Amazon	\$ 7.48
9/28/2023	Cottage Inn	\$ 145.26
9/28/2023	National Energy Contro	\$ 2,794.03
9/28/2023	Blick Art Material	\$ 843.03
9/28/2023	Amazon	\$ 124.99
9/28/2023	Amazon	\$ 37.96
9/28/2023	Office Depot	\$ 39.35
9/28/2023	Office Depot	\$ 99.90
9/28/2023	Stadium Hardware	\$ 908.73
9/28/2023	Paypal Bigredscore	\$ 73.00
9/28/2023	Stadium Hardware	\$ 38.97
9/28/2023	Stadium Hardware	\$ 184.96
9/28/2023	Amazon	\$ 17.99
9/28/2023	Rainbow Mealworms, Inc	\$ 19.86
9/28/2023	Lucks Music Library In	\$ 228.76
9/28/2023	McEc Regg	\$ 79.00
9/28/2023	Think Social Publishin	\$ 131.54
9/28/2023	Abbott Street Auto Ser	\$ 4,448.02
9/28/2023	Oakland Schools	\$ 100.00
9/28/2023	Sweetwater Sound	\$ 1,771.59
9/28/2023	Really Good Stuff	\$ 659.90
9/28/2023	Vistaprint	\$ 207.38
9/28/2023	Menards	\$ 1,196.13
9/28/2023	Andy Mark Inc	\$ 25.50
9/28/2023	Delta	\$ 957.80
9/28/2023	UPS	\$ 15.02
9/28/2023	UPS	\$ 19.97
9/28/2023	Memspa	\$ (391.00)
9/28/2023	Delta	\$ 50.70
9/28/2023	Allianz Travel Ins	\$ 52.30
9/28/2023	Amazon	\$ 7.92
9/28/2023	Ann Arbor Auto Parts	\$ 36.86

Ann Arbor Public Schools

Purchasing Card Transactions

October 2023

Posting Date	Supplier	Amount USD
9/28/2023	Amazon	\$ 68.99
9/28/2023	National Energy Contro	\$ 377.32
9/28/2023	Amazon	\$ 57.43
9/28/2023	Amazon	\$ 131.75
9/28/2023	School Specialty Ecomm	\$ 310.60
9/28/2023	Connecthub	\$ 54.00
9/28/2023	Verizon Wireless	\$ 648.18
9/28/2023	Verizon Wireless	\$ 5,161.86
9/28/2023	Verizon Wireless	\$ 13,190.51
9/28/2023	Center For Responsive	\$ 6,996.68
9/28/2023	Amazon	\$ 19.98
9/28/2023	Amazon	\$ 19.42
9/28/2023	Amazon	\$ 75.96
9/28/2023	Amazon	\$ 96.43
9/28/2023	Clear Rate Communication	\$ 6,193.17
9/28/2023	Mailchimp	\$ 265.00
9/28/2023	Zoom.Us	\$ 15.99
9/28/2023	Zoom.Us	\$ 15.99
9/28/2023	Amazon	\$ 103.98
9/28/2023	Target	\$ 57.79
9/28/2023	Amazon	\$ 11.99
9/28/2023	Amazon	\$ 93.98
9/28/2023	Amazon	\$ 5.67
9/28/2023	Slack	\$ 1,305.00
9/28/2023	Amazon	\$ 198.39
9/28/2023	School-Tech, Inc	\$ 64.90
9/28/2023	In Great Lakes Securi	\$ 143.31
9/28/2023	Meridian Winds	\$ 46.76
9/28/2023	Amazon	\$ 35.22
9/28/2023	Carolina Biologic Supp	\$ 45.58
9/28/2023	Sams Club	\$ 124.44
9/28/2023	Amazon	\$ 19.98
9/28/2023	Amazon	\$ (278.68)
9/28/2023	B&h Photo	\$ 738.00
9/28/2023	B&h Photo	\$ 1,217.17
9/28/2023	Amazon	\$ (38.86)
9/28/2023	Meijer	\$ 23.14
9/28/2023	Meijer	\$ 28.71

Ann Arbor Public Schools

Purchasing Card Transactions

October 2023

Posting Date	Supplier	Amount USD
9/28/2023	The Lifeguard Store	\$ 49.00
9/28/2023	Meijer	\$ 50.23
9/28/2023	Meijer	\$ 51.07
9/28/2023	Jimmy Johns	\$ 67.00
9/28/2023	Meijer	\$ 149.88
9/28/2023	Amazon	\$ 28.93
9/28/2023	Dollar Bill Printing	\$ 114.85
9/28/2023	Event Collaborative	\$ 1,075.00
9/28/2023	Amazon	\$ 280.46
9/28/2023	Enterprise Rent-A-Car	\$ 442.36
9/28/2023	Sq Mme	\$ 315.00
9/28/2023	Amazon	\$ 491.59
9/28/2023	Michigan Music Confere	\$ 110.00
9/28/2023	Nafme	\$ 150.00
9/28/2023	Kroger	\$ 31.34
9/28/2023	Wildlife Services Of M	\$ 210.00
9/28/2023	Wildlife Services Of M	\$ 230.00
9/28/2023	Wildlife Services Of M	\$ 460.00
9/28/2023	Wildlife Services Of M	\$ 460.00
9/28/2023	Amazon	\$ 76.91
9/28/2023	Little Free Library	\$ 575.21
9/28/2023	Amazon	\$ 50.73
9/28/2023	Ann Arbor Transportati	\$ 75.00
9/28/2023	Project Lead The Way	\$ 198.50
9/28/2023	Sweetwater Sound	\$ 448.00
9/28/2023	Amazon	\$ 109.71
9/28/2023	Amazon	\$ 289.95
9/28/2023	Office Depot	\$ 24.47
9/28/2023	Stadium Hardware	\$ 22.24
9/28/2023	Stadium Hardware	\$ 140.99
9/28/2023	Meridian Winds	\$ 23.38
9/28/2023	B&h Photo	\$ 523.15
9/28/2023	Michaels	\$ 34.99
9/28/2023	Michaels	\$ 198.78
9/28/2023	Humane Society Of Huro	\$ 196.00
9/28/2023	Amazon	\$ 99.60
9/28/2023	Amazon	\$ 42.50
9/28/2023	Magnatag Visible Syste	\$ 36.95

Ann Arbor Public Schools

Purchasing Card Transactions

October 2023

Posting Date	Supplier	Amount USD
9/28/2023	Amazon	\$ 59.94
9/28/2023	Amazon	\$ 19.49
9/28/2023	Target	\$ 195.98
9/28/2023	Music Theatre Internat	\$ 6,457.50
9/28/2023	Amazon	\$ 24.61
9/28/2023	Deltacom Inc	\$ 62.40
9/28/2023	Amazon	\$ 81.84
9/28/2023	Amazon	\$ 26.97
9/28/2023	Tobys Instrument Shop	\$ 77.00
9/28/2023	Girls Group Donation	\$ 102.56
9/28/2023	Wpy Michigan Associati	\$ 314.63
9/28/2023	Wpy Michigan Associati	\$ 314.63
9/28/2023	Wpy Michigan Associati	\$ 314.63
9/28/2023	Wpy Michigan Associati	\$ 314.63
9/28/2023	Wpy Michigan Associati	\$ 314.63
9/28/2023	Wpy Michigan Associati	\$ 314.63
9/28/2023	Amazon	\$ 35.72
9/28/2023	Amazon	\$ (18.46)
9/28/2023	Amazon	\$ 22.01
9/28/2023	Amazon	\$ 53.78
9/28/2023	Www.A2ice3.Com	\$ 320.00
9/28/2023	Amazon	\$ 25.98
9/28/2023	Blick Art Material	\$ 17.22
9/28/2023	Amazon	\$ 17.99
9/28/2023	School Health Corp	\$ (6.60)
9/28/2023	School Health Corp	\$ 129.51
9/28/2023	Office Depot	\$ 93.39
9/28/2023	Aldi	\$ 30.73
9/28/2023	Hilton	\$ 164.56
9/28/2023	Nytimes Nytimes Disc	\$ 4.00
9/28/2023	Gvsu Web Payments	\$ 80.00
9/28/2023	Amazon	\$ 74.97
9/28/2023	Monoprice, Inc.	\$ 288.80
9/28/2023	Qr-Code-Generator.Com	\$ 191.88
9/28/2023	Calendly	\$ 144.00
9/28/2023	Amazon	\$ (109.49)
9/28/2023	Water Safety Produc	\$ 630.00
9/28/2023	Andy Mark Inc	\$ 56.50

Ann Arbor Public Schools

Purchasing Card Transactions

October 2023

Posting Date	Supplier	Amount USD
9/28/2023	USPS	\$ 10.67
9/28/2023	Amazon	\$ 27.99
9/28/2023	A2 Pci Parking Mobile	\$ 3.30
9/28/2023	School Specialty Ecomm	\$ 314.58
9/28/2023	WISD	\$ 25.00
9/28/2023	WISD	\$ 25.00
9/28/2023	WISD	\$ 25.00
9/28/2023	4imprint, Inc	\$ 562.24
9/28/2023	Varsity Ford	\$ 1,441.95
9/28/2023	National Energy Contro	\$ 590.20
9/28/2023	National Energy Contro	\$ 2,663.06
9/28/2023	Dominos	\$ 106.22
9/28/2023	Meijer	\$ 21.46
9/28/2023	Amazon	\$ 13.73
9/28/2023	Dbc Blick Art Material	\$ 72.37
9/28/2023	Amazon	\$ 19.96
9/28/2023	Office Depot	\$ 233.40
9/28/2023	OfficeDepot	\$ 95.33
9/28/2023	WISD	\$ 25.00
9/28/2023	WISD	\$ 25.00
9/28/2023	WISD	\$ 25.00
9/28/2023	WISD	\$ 25.00
9/28/2023	WISD	\$ 25.00
9/28/2023	The Home Depot	\$ 17.94
9/28/2023	Jimmy Johns	\$ 99.16
9/28/2023	Amazon	\$ 22.78
9/28/2023	Sentinel Technologies	\$ 507.20
9/28/2023	Jimmy Johns	\$ 50.67
9/28/2023	Amazon	\$ 19.89
9/28/2023	Amazon	\$ 59.88
9/28/2023	Hire Image	\$ 1,254.00
9/28/2023	Meijer	\$ 7.96
9/28/2023	Meijer	\$ 17.46
9/28/2023	Amazon	\$ 34.98
9/28/2023	Meijer	\$ 44.45
9/28/2023	Tst Barrys Bagels - A	\$ 57.01
9/28/2023	Amazon	\$ 79.99

Ann Arbor Public Schools

Purchasing Card Transactions

October 2023

Posting Date	Supplier	Amount USD
9/28/2023	Amazon	\$ 85.24
9/28/2023	Meijer	\$ 110.76
9/28/2023	Amazon	\$ 141.26
9/28/2023	Michigan Interscho	\$ 500.00
9/28/2023	Amazon	\$ 23.98
9/28/2023	A2 Pci Parking Mobile	\$ 2.75
9/28/2023	Canva	\$ 12.99
9/28/2023	Amazon	\$ 37.46
9/28/2023	Amazon	\$ 53.36
9/28/2023	Kroger	\$ 75.85
9/28/2023	Amazon	\$ 6.45
9/28/2023	Little Caesars	\$ 28.75
9/28/2023	Amazon	\$ 34.94
9/28/2023	D. J. Conley Associate	\$ 1,486.10
9/28/2023	Amazon	\$ 31.99
9/28/2023	Amazon	\$ 115.34
9/28/2023	Amazon	\$ 42.54
	Debit Total	\$ 510,797.40
	Credit Total	\$ (2,975.55)
	Total	\$ 507,821.85