

**Ann Arbor Public Schools
Purchasing Card Transactions
October 2024**

Tran Date	Supplier	Amount USD
9/26/2024	Office Depot	\$ 97.98
9/26/2024	Stadium Hardware	\$ 54.26
9/26/2024	Office Depot	\$ 81.97
9/27/2024	In Travis Howell	\$ 157.62
9/27/2024	In Travis Howell	\$ 157.62
9/27/2024	Emu Purchase	\$ 1,613.83
9/27/2024	Gobilda	\$ (974.98)
9/27/2024	Amazon	\$ 99.99
9/27/2024	Amazon	\$ 73.98
9/27/2024	Andy Mark Inc	\$ 870.32
9/27/2024	FedX	\$ 9.75
9/27/2024	Amazon	\$ 19.99
9/27/2024	USPS	\$ 73.00
9/27/2024	Revrobotics	\$ 137.00
9/27/2024	Amazon	\$ 23.99
9/27/2024	Nassp Product & Servic	\$ 385.00
9/27/2024	Office Depot	\$ 66.11
9/27/2024	Enterprise Rent-A-Car	\$ 78.13
9/27/2024	Amazon	\$ 90.47
9/27/2024	Eb 2024 Special Popul	\$ 1,060.00
9/27/2024	Bsn Sports Llc	\$ (30.00)
9/27/2024	Revrobotics	\$ 224.50
9/27/2024	Sunrise Screen Printin	\$ 535.57
9/27/2024	Office Depot	\$ 20.49
9/27/2024	Gobilda	\$ 221.98
9/27/2024	Office Depot	\$ 249.59
9/27/2024	Heikks Decorated Appar	\$ 665.00
9/27/2024	Gobilda	\$ (1,462.47)
9/28/2024	Really Good Stuff	\$ 239.55
9/28/2024	Zoom	\$ 15.99
9/28/2024	Amazon	\$ 489.10
9/28/2024	Amazon	\$ 58.38
9/28/2024	School Specialty	\$ (233.04)
9/28/2024	USPS	\$ 8.00
9/28/2024	Amazon	\$ 105.99
9/28/2024	Rockler Woodworking An	\$ 1,101.00
9/28/2024	Amazon	\$ 23.92
9/28/2024	Quill Corporation	\$ 58.77
9/28/2024	Gobilda	\$ 782.85

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October 2024**

Tran Date	Supplier	Amount USD
9/28/2024	Office Depot	\$ 8.71
9/29/2024	Amazon	\$ 26.99
9/29/2024	Amazon	\$ 257.49
9/29/2024	Eberwhite Elementa	\$ (170.00)
9/29/2024	Amazon	\$ 1,500.80
9/29/2024	Amazon	\$ 66.10
9/29/2024	Amazon	\$ 322.61
9/30/2024	Amazon	\$ 53.98
9/30/2024	Amazon	\$ 24.15
9/30/2024	Amazon	\$ 308.36
9/30/2024	Amazon	\$ 9.40
9/30/2024	Amazon	\$ 38.97
9/30/2024	Amazon	\$ 72.32
9/30/2024	Amazon	\$ 12.43
9/30/2024	Web Mlive.Com	\$ (100.00)
9/30/2024	Mlive Media Group	\$ 103.48
9/30/2024	Revrobotics	\$ 261.60
9/30/2024	Lowe's	\$ 33.42
9/30/2024	Facebk	\$ 97.75
9/30/2024	Createmyteecom	\$ 711.90
9/30/2024	Gobilda	\$ 959.11
9/30/2024	Hire Image	\$ 1,936.50
9/30/2024	Amazon	\$ 12.45
9/30/2024	Grainger	\$ 280.24
9/30/2024	Alro Steel Corp	\$ 714.63
9/30/2024	First For Inspiration	\$ 1,000.00
9/30/2024	Jimmy Johns	\$ 44.22
9/30/2024	A2 Pci Parking Mobile	\$ 3.00
9/30/2024	A2 Pci Parking Mobile	\$ 3.99
9/30/2024	A2 Pci Parking Mobile	\$ 4.80
9/30/2024	Nasco Education Llc	\$ 151.95
9/30/2024	Emu Web Purchase	\$ 156.00
9/30/2024	Rockler Woodworking An	\$ 3,800.00
9/30/2024	Enterprise Rent-A-Car	\$ 106.04
9/30/2024	Meijer	\$ 64.40
9/30/2024	Getaway Tours & Charte	\$ 2,157.85
9/30/2024	Grapespianoservices	\$ 145.00
9/30/2024	Stark Bros Nursery	\$ (48.59)
9/30/2024	Amazon	\$ 19.98

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Purchasing Card Transactions
October 2024**

Tran Date	Supplier	Amount USD
9/30/2024	Major Surplus And Surv	\$ 61.48
10/1/2024	Amazon	\$ 5.98
10/1/2024	Amazon	\$ 347.47
10/1/2024	Indeed	\$ 120.00
10/1/2024	Amazon	\$ 34.78
10/1/2024	Amazon	\$ 47.24
9/30/2024	Homedepot.Com	\$ 525.66
9/30/2024	Samsclub.Com	\$ 120.59
9/30/2024	Demco Inc	\$ 284.22
9/30/2024	Hi Grand Rapids	\$ 165.50
9/30/2024	Hi Grand Rapids	\$ 331.20
10/1/2024	Office Depot	\$ 6.90
10/1/2024	Office Depot	\$ 79.24
10/1/2024	In Jewish Community M	\$ 1,350.00
10/1/2024	Google Gsuite_pihisam	\$ 43.20
10/1/2024	E.Republic Llc	\$ 80.00
10/1/2024	E.Republic Llc	\$ 80.00
10/1/2024	E.Republic Llc	\$ 80.00
10/1/2024	Eai Education	\$ 28.00
10/1/2024	Huron Pet Supply	\$ 29.88
10/1/2024	Buffalo Wild Wngs	\$ 188.76
10/1/2024	Five Below	\$ 45.98
10/1/2024	Jimmy Johns	\$ 37.48
10/2/2024	Amazon	\$ 9.79
10/2/2024	Indeed Jobs	\$ 1,000.00
10/2/2024	Panera Bread	\$ 131.55
10/2/2024	Dbc Blick Art Material	\$ 225.50
10/2/2024	Dbc Blick Art Material	\$ 89.99
10/1/2024	Amazon	\$ (88.99)
10/1/2024	GFS	\$ 247.29
10/1/2024	GFS	\$ 436.09
10/2/2024	Marcos Pizza	\$ 221.32
10/2/2024	Biddergy	\$ 1,148.23
10/2/2024	Gopher Family Brands	\$ 665.47
10/2/2024	Ann Arbor Auto Parts	\$ 37.45
10/2/2024	Fsp Maspa	\$ 650.00
10/2/2024	Amazon	\$ 0.49
10/2/2024	Samsclub	\$ 182.62
10/2/2024	Amazon	\$ 515.12

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Tran Date	Supplier	Amount USD
10/2/2024	Amazon	\$ 94.28
10/2/2024	Enterprise Rent-A-Car	\$ 159.35
10/3/2024	Uline Ship Supplies	\$ 208.07
10/3/2024	Amazon	\$ 42.88
10/3/2024	Amazon	\$ 112.45
10/3/2024	Amazon	\$ 9.79
10/1/2024	Office Depot	\$ 8.89
10/1/2024	Office Depot	\$ 15.34
10/2/2024	Ann Arbor Hands-On Mus	\$ 150.00
10/2/2024	Maa	\$ 60.00
10/2/2024	Maa	\$ 60.00
10/3/2024	Delta	\$ 378.95
10/3/2024	Lowes	\$ 94.20
10/3/2024	Washtenaw Area Cou	\$ 66.95
10/3/2024	Amazon	\$ 3.99
10/3/2024	Wilson Language Traini	\$ 55.00
10/3/2024	Batteries Plus	\$ 81.87
10/3/2024	Schuler Books	\$ 364.61
10/3/2024	Amazon	\$ 71.28
10/3/2024	Zipgrade Llc	\$ 34.95
10/3/2024	Amazon	\$ 80.91
10/3/2024	Fc Slidesgo Universal	\$ 23.99
10/3/2024	Amazon	\$ 26.13
10/4/2024	Hmco Books	\$ 805.48
10/4/2024	Amazon	\$ 72.18
10/4/2024	Amazon	\$ 23.76
10/4/2024	Amazon	\$ 1,791.00
10/4/2024	Amazon	\$ 13.36
10/4/2024	Amazon	\$ 52.25
10/2/2024	Office Depot	\$ 82.08
10/3/2024	Amazon	\$ (20.64)
10/3/2024	Amazon	\$ (20.64)
10/3/2024	Weingartz	\$ 78.99
10/3/2024	The Home Depot	\$ 109.55
10/3/2024	Paypal Alveassocia	\$ 60.00
10/3/2024	Holiday Inn Express	\$ 234.33
10/3/2024	Holiday Inn Express	\$ 234.33
10/3/2024	Holiday Inn Express	\$ 234.33
10/4/2024	Teacherspayteachers.Co	\$ 40.00

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Tran Date	Supplier	Amount USD
10/4/2024	Sp Neotech	\$ 59.98
10/4/2024	Homedepot.Com	\$ 137.00
10/4/2024	Sq Plymouth Orchards	\$ 32.50
10/4/2024	Sq Plymouth Orchards	\$ 60.00
10/4/2024	Sq Plymouth Orchards	\$ 786.00
10/4/2024	Dollartree	\$ 26.50
10/4/2024	Party City	\$ 31.96
10/4/2024	Amazon	\$ 23.76
10/4/2024	Five Below	\$ 62.50
10/4/2024	Quill Corporation	\$ 389.90
10/4/2024	School Specialty	\$ 237.14
10/5/2024	Buzzsprout Invoice	\$ 18.00
10/5/2024	Comcast	\$ 3,500.98
10/5/2024	USPS	\$ 5.58
10/5/2024	Quill Corporation	\$ 42.30
10/5/2024	Apple.Com/Us	\$ 1,399.00
10/5/2024	Hollywood Feed 475	\$ 100.00
10/5/2024	Signupgenius	\$ 29.99
10/6/2024	Amazon	\$ 114.33
10/6/2024	Amazon	\$ 20.99
10/6/2024	Amazon	\$ 275.94
10/6/2024	Amazon	\$ 23.81
10/6/2024	Amazon	\$ 27.24
10/6/2024	Amazon	\$ 363.20
10/6/2024	Amazon	\$ 135.77
10/6/2024	Amazon	\$ 179.99
10/7/2024	Amazon	\$ 106.17
10/7/2024	Detroitnews.Com	\$ 19.99
10/7/2024	Amazon	\$ 37.98
10/7/2024	Amazon	\$ 68.97
10/7/2024	Amazon	\$ 194.95
10/6/2024	Paypal Digitalinsp	\$ 39.00
10/6/2024	Holiday Inn Grand Rapi	\$ 0.10
10/7/2024	Communication Matrix	\$ 150.00
10/7/2024	Dominos	\$ 136.21
10/7/2024	Girls Group	\$ 1,036.58
10/7/2024	Peace Neighborhood Cen	\$ 1,498.00
10/7/2024	Target	\$ 28.26
10/7/2024	The Vacuum Store Inc	\$ 69.95

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Tran Date	Supplier	Amount USD
10/7/2024	Office Depot	\$ 486.69
10/7/2024	A2 Pci Parking Mobile	\$ 3.00
10/7/2024	Dollar Bill Printing	\$ 176.77
10/7/2024	Amazon	\$ 277.66
10/7/2024	Amazon	\$ 18.58
10/7/2024	Amazon	\$ 66.96
10/8/2024	Amazon	\$ 74.78
10/8/2024	Amazon	\$ 99.70
10/7/2024	Samsclub.Com	\$ (23.88)
10/7/2024	Booksweet Llc	\$ (3,193.61)
10/8/2024	Canva	\$ 50.00
10/8/2024	In Travis Howell	\$ 183.89
10/8/2024	Michassocsa	\$ 198.00
10/8/2024	Facebk	\$ 21.98
10/8/2024	In Ann Arbor Observer	\$ 1,475.20
10/8/2024	Amazon	\$ 29.94
10/8/2024	Amazon	\$ 103.96
10/8/2024	Office Depot	\$ 99.00
10/8/2024	Msbo	\$ 200.00
10/8/2024	USPS	\$ 9.76
10/8/2024	Sweetwaters Coffee	\$ 56.70
10/8/2024	Amazon	\$ 24.97
10/8/2024	Amazon	\$ 23.76
10/8/2024	Amazon	\$ 237.52
10/8/2024	Booksweet Llc	\$ 2,804.41
10/8/2024	National Federation Of	\$ 379.31
10/9/2024	Amazon	\$ 22.47
10/9/2024	Amazon	\$ 63.79
10/9/2024	Michigan Assoc Of	\$ 85.00
10/9/2024	Amazon	\$ 149.77
10/9/2024	Amazon	\$ 16.79
10/9/2024	Amazon	\$ 96.66
10/9/2024	Amazon	\$ 11.99
10/9/2024	Amazon	\$ 78.22
10/9/2024	Target	\$ 80.00
10/9/2024	Zippy Auto Wash	\$ 8.99
10/9/2024	Panera Bread	\$ 4.91
10/9/2024	Tim Hortons	\$ 7.99
10/9/2024	Panera Bread	\$ 27.06

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Tran Date	Supplier	Amount USD
10/9/2024	Michigan Art Education	\$ 190.00
10/9/2024	Amazon	\$ 18.69
10/9/2024	Amazon	\$ 19.62
10/10/2024	Sq Jantzer Studios	\$ 900.00
10/10/2024	Amazon	\$ 145.18
10/10/2024	Panera Bread	\$ 94.26
10/10/2024	Sq Mme	\$ 295.00
10/10/2024	School Specialty	\$ 160.12
10/10/2024	Sq Ride Or Die Dough,	\$ 73.32
10/10/2024	School Specialty	\$ 209.75
10/10/2024	Amazon	\$ 79.68
10/10/2024	Botanical Gardens	\$ 105.00
10/10/2024	Comfort Inns	\$ 94.35
10/10/2024	Gobilda	\$ 311.96
10/11/2024	Amazon	\$ 215.50
10/11/2024	Amazon	\$ 54.63
10/11/2024	Comcast	\$ 320.26
10/11/2024	Sq Ride Or Die Dough,	\$ (9.79)
10/11/2024	Amazon	\$ 29.99
10/10/2024	Office Depot	\$ 484.50
10/10/2024	Stadium Hardware	\$ 38.97
10/11/2024	Follett Content Soluti	\$ 219.99
10/11/2024	Soaring Eagle Hotel	\$ 471.86
10/11/2024	Amazon	\$ 170.85
10/11/2024	Amazon	\$ 12.98
10/11/2024	Stadium Hardware	\$ 17.98
10/11/2024	Bridgewater Tire Co In	\$ 1,094.51
10/11/2024	Amazon	\$ 75.92
10/12/2024	Amazon	\$ 28.09
10/12/2024	Milan Dragway Store	\$ 40.00
10/12/2024	Milan Dragway	\$ 200.00
10/12/2024	Py Shopsli.Com Sli Cu	\$ 338.75
10/12/2024	Milan Dragway Store	\$ 431.00
10/13/2024	Amazon	\$ 34.99
10/10/2024	Paypal Dma Intlinc Dm	\$ 127.54
10/14/2024	Amazon	\$ 11.49
10/14/2024	Ino-Tek Inc	\$ 744.69
10/14/2024	Ino-Tek Inc	\$ 1,665.51
10/14/2024	In Association Of Adm	\$ 950.00

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October 2024**

Tran Date	Supplier	Amount USD
10/14/2024	Mde Educator License	\$ 90.00
10/14/2024	Kroger	\$ 39.02
10/14/2024	Amazon	\$ 53.28
10/14/2024	American Red Cross	\$ 30.00
10/15/2024	Golden Limousine Inter	\$ 738.80
10/15/2024	Golden Limousine Inter	\$ 738.80
10/15/2024	Amazon	\$ 115.08
10/15/2024	Amazon	\$ 427.09
10/15/2024	McGraw-Hill K-12	\$ 308.45
10/14/2024	Office Depot	\$ 22.69
10/15/2024	In Travis Howell	\$ 157.62
10/15/2024	Sp Algae Research Supp	\$ 64.67
10/15/2024	Alro Steel Corp	\$ 112.10
10/15/2024	Ferris State Universit	\$ 360.00
10/15/2024	Samsclub	\$ (13.61)
10/15/2024	Kroger	\$ 67.19
10/15/2024	Samsclub	\$ 70.48
10/15/2024	Ferris State Universit	\$ 360.00
10/15/2024	Amazon	\$ 129.88
10/16/2024	Amazon	\$ 72.00
10/16/2024	Panera Bread	\$ 220.60
10/16/2024	Amazon	\$ 67.48
10/16/2024	Amazon	\$ 14.45
10/15/2024	Office Depot	\$ 275.41
10/15/2024	Holiday Inn Grand Rapi	\$ (8.64)
10/15/2024	Holiday Inn Grand Rapi	\$ (17.28)
10/16/2024	Zoom	\$ 15.99
10/16/2024	Target	\$ 110.88
10/16/2024	Meijer	\$ 49.36
10/16/2024	Rockler Woodworking An	\$ 99.00
10/16/2024	Five Below	\$ 53.21
10/16/2024	Meijer	\$ 52.67
10/17/2024	Amazon	\$ 26.33
10/17/2024	lxl School Subscript	\$ 499.00
10/17/2024	Flinn Scientific Inc	\$ 16.77
10/17/2024	Amazon	\$ 54.68
10/16/2024	Demco Inc	\$ 67.94
10/16/2024	Homedepot.Com	\$ 208.02
10/17/2024	Carpenter Bros Hardwar	\$ 51.73

**Ann Arbor Public Schools
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Tran Date	Supplier	Amount USD
10/17/2024	Att Bill Payment	\$ 1,507.50
10/17/2024	Att Bill Payment	\$ 1,754.33
10/17/2024	Maa	\$ 174.00
10/17/2024	In Michigan Theater F	\$ 345.00
10/17/2024	Amazon	\$ 30.26
10/17/2024	Enterprise Rent-A-Car	\$ 78.67
10/17/2024	Enterprise Rent-A-Car	\$ 78.67
10/17/2024	Amazon	\$ 40.72
10/17/2024	Dollar Bill Printing	\$ 23.66
10/17/2024	Amazon	\$ 69.94
10/18/2024	Amazon	\$ 118.94
10/18/2024	Amazon	\$ 19.76
10/18/2024	Hmco Books	\$ 54.75
10/17/2024	Musical Resources Of T	\$ 120.95
10/17/2024	Polo Fields Golf & Cc	\$ 271.17
10/17/2024	Office Depot	\$ 482.92
10/18/2024	Renaissance Glendale	\$ 947.19
10/18/2024	Renaissance Glendale	\$ 971.08
10/18/2024	Office Depot	\$ 62.97
10/18/2024	Comcast	\$ 337.90
10/18/2024	The Home Depot	\$ 107.40
10/18/2024	Amazon	\$ 32.95
10/18/2024	Tst Ricewood Bbq - Ma	\$ 79.00
10/18/2024	Cottage Inn Pizza - An	\$ 180.41
10/18/2024	Amazon	\$ 33.98
10/18/2024	Amazon	\$ 35.98
10/18/2024	Kroger	\$ 91.34
10/18/2024	USPS	\$ 1.77
10/19/2024	Michaels	\$ 33.94
10/19/2024	Hampton Inn & Suites	\$ 164.45
10/19/2024	Int Baccalaureate Org	\$ 1,100.00
10/19/2024	Amazon	\$ 108.99
10/19/2024	Amazon	\$ 149.95
10/19/2024	Lowe's	\$ 77.95
10/19/2024	School Specialty	\$ 348.36
10/19/2024	Amazon	\$ 184.83
10/20/2024	Amazon	\$ 38.71
10/20/2024	Amazon	\$ 160.22
10/20/2024	Amazon	\$ 41.47

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Tran Date	Supplier	Amount USD
10/21/2024	Amazon	\$ 31.78
10/21/2024	Amazon	\$ 129.23
10/21/2024	Verizon Wireless	\$ 720.32
10/21/2024	Verizon Wireless	\$ 4,628.90
10/21/2024	Verizon Wireless	\$ 12,705.67
10/12/2024	Comfort Inns	\$ (5.10)
10/21/2024	Amazon	\$ 61.98
10/21/2024	Amazon	\$ 74.99
10/21/2024	Amazon	\$ 19.99
10/21/2024	Connecthub.io	\$ 54.00
10/21/2024	USPS	\$ 5.58
10/22/2024	Amazon	\$ 16.95
10/22/2024	Mailchimp	\$ 300.00
10/22/2024	Rice U-Scs Flp Web	\$ 875.00
10/22/2024	Amazon	\$ 21.82
10/22/2024	Amazon	\$ 148.69
10/22/2024	Really Good Stuff	\$ 118.90
10/22/2024	Amazon	\$ 99.17
10/21/2024	The Home Depo	\$ (50.80)
10/21/2024	The Home Depot	\$ 239.99
10/21/2024	Michassocsa	\$ 550.00
10/21/2024	Nassp Product & Servic	\$ 56.49
10/22/2024	Zoom	\$ 15.99
10/22/2024	Zoom	\$ 15.99
10/22/2024	Amazon	\$ 17.05
10/22/2024	Clear Rate Communicati	\$ 7,654.43
10/22/2024	Amazon	\$ 53.50
10/22/2024	Amazon	\$ 13.99
10/22/2024	Amazon	\$ 16.99
10/22/2024	Mhsaa	\$ 30.00
10/22/2024	Quill Corporation	\$ 382.40
10/22/2024	Amazon	\$ 14.48
10/22/2024	Amazon	\$ 16.88
10/22/2024	Amazon	\$ 56.14
10/22/2024	Enterprise Rent-A-Car	\$ 272.20
10/22/2024	Enterprise Rent-A-Car	\$ 316.42
10/22/2024	Enterprise Rent-A-Car	\$ 334.92
10/22/2024	Music Together Llc	\$ 2,112.00
10/23/2024	Amazon	\$ 389.40

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Tran Date	Supplier	Amount USD
10/23/2024	Amazon	\$ 21.38
10/23/2024	Afp Michigan Associati	\$ 200.00
10/22/2024	Homedepot.Com	\$ 22.78
10/22/2024	Menards Ann Arbor Mi	\$ 150.28
10/22/2024	Office Depot	\$ 57.02
10/23/2024	Michaels.Com	\$ 16.49
10/23/2024	Amazon	\$ (33.39)
10/23/2024	Michaels	\$ 183.03
10/23/2024	Amazon	\$ 70.50
10/23/2024	Sq Ride Or Die Dough,	\$ 48.74
10/23/2024	Washtenawchildren.Org	\$ 45.00
10/23/2024	USPS	\$ 75.55
10/23/2024	School Specialty	\$ 8.55
10/23/2024	Amazon	\$ 135.67
10/23/2024	Amazon	\$ 65.12
10/23/2024	Farmers Market	\$ 130.00
10/23/2024	Amazon	\$ 111.41
10/23/2024	National Energy Contro	\$ 1,137.43
10/23/2024	Cochrane Supply And En	\$ 3,022.95
10/23/2024	Cochrane Supply And En	\$ 4,369.98
10/24/2024	Nytimes Disc	\$ 4.00
10/24/2024	Amazon	\$ 278.22
10/24/2024	Amazon	\$ 59.07
10/24/2024	Amazon	\$ 32.14
10/24/2024	Amazon	\$ 61.90
10/23/2024	Office Depot	\$ 4.41
10/23/2024	Kenstan Lock & Hardwar	\$ 63.06
10/23/2024	Kroger	\$ 96.78
10/23/2024	Tst Tios Mexican Cafe	\$ 781.22
10/24/2024	Wm.Com	\$ 760.98
10/24/2024	Wm.Com	\$ 27,490.40
10/24/2024	Amazon	\$ 5.98
10/24/2024	Amazon	\$ 12.99
10/24/2024	Amazon	\$ 41.96
10/24/2024	Amazon	\$ 47.67
10/24/2024	Emu Web Purchase	\$ 1,390.00
10/24/2024	Cottage Inn Washtenaw	\$ 342.03
10/24/2024	Quill Corporation	\$ 41.29
10/24/2024	Amazon	\$ 34.87

**Ann Arbor Public Schools
Purchasing Card Transactions
October 2024**

Tran Date	Supplier	Amount USD
10/24/2024	Amazon	\$ 44.94
10/24/2024	Amazon	\$ 119.92
10/24/2024	Target	\$ 189.55
10/24/2024	Cliff Keen Athletic In	\$ 351.60
10/24/2024	Amazon	\$ 72.60
10/24/2024	Paddle.Net Imazing	\$ 240.00
10/24/2024	Officemax/Depot	\$ 31.99
10/24/2024	Meijer	\$ 28.78
10/24/2024	School Specialty	\$ 19.04
10/24/2024	Sq Stadium Trophy, In	\$ 809.87
10/24/2024	Amazon	\$ 48.89
10/24/2024	Bsn Sports Llс	\$ 712.60
10/24/2024	Bsn Sports Llс	\$ 1,861.80
10/24/2024	Amazon	\$ 359.32
10/24/2024	Belle Tire 049 Cnp	\$ 163.00
10/25/2024	City Of Ann Arbor	\$ 53,128.74
10/25/2024	Amazon	\$ 8.99
10/25/2024	Amazon	\$ 246.34
10/25/2024	Amazon	\$ 14.39
10/25/2024	Slack	\$ 241.28
	Debit Total	<u>\$ 219,805.40</u>
	Credit Total	<u>\$ (6,505.45)</u>
	Total	<u>\$ 213,299.95</u>