

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

Posting Date	Supplier	Amount USD
1/28/2023	Lowes	\$ 62.96
1/28/2023	Amazon	\$ 20.16
1/28/2023	Amazon	\$ 40.14
1/28/2023	Amazon	\$ 72.11
1/28/2023	Stadium Hardware	\$ 12.45
1/28/2023	Shodan	\$ 359.00
1/28/2023	Target	\$ 40.04
1/28/2023	Amazon	\$ 64.09
1/28/2023	The Home Depot	\$ 238.64
1/28/2023	Dick Blick Art Material	\$ (30.36)
1/28/2023	Mailchimp	\$ 13.00
1/28/2023	Mejer	\$ (7.16)
1/28/2023	Amazon	\$ 42.99
1/28/2023	Indeed	\$ 496.81
1/28/2023	Google	\$ 30.57
1/28/2023	Indeed	\$ 65.62
1/28/2023	Amazon	\$ 4,199.50
1/28/2023	Amazon	\$ 0.22
1/28/2023	Republic Services	\$ 431.87
1/28/2023	Sentinel Technologies	\$ 336.00
1/28/2023	Sweetwater Sound	\$ 6,136.08
1/28/2023	B&h Photo	\$ 6,253.17
1/28/2023	Kids Out And About	\$ 932.86
1/28/2023	Jewish Community	\$ 1,350.00
1/28/2023	Ann Arbor Observer	\$ 2,412.10
1/28/2023	Michigan Department of Education	\$ 45.00
1/28/2023	Amazon	\$ 30.00
1/28/2023	Comcast	\$ 1,936.74
1/28/2023	Buzzsprout	\$ 18.00
1/28/2023	Amazon	\$ 299.99
1/28/2023	B&h Photo	\$ 247.49
1/28/2023	Amazon	\$ 274.52
1/28/2023	United States Postal Service	\$ 76.81
1/28/2023	Detroitnews	\$ 14.99
1/28/2023	Zoom	\$ 15.99
1/28/2023	Zoom	\$ 15.99
1/28/2023	Apple	\$ 10.99
1/28/2023	Inthinking	\$ 276.03

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Posting Date	Supplier	Amount USD
1/28/2023	Michigan Association of School Boards	\$ 297.00
1/28/2023	Amazon	\$ 35.58
1/28/2023	Amazon	\$ 19.19
1/28/2023	Amazon	\$ 64.89
1/28/2023	Amazon	\$ 149.43
1/28/2023	Michigan Pupil Accounting and Attendance Association	\$ 90.00
1/28/2023	Michigan Council for Exceptional Children	\$ 385.00
1/28/2023	Lowes	\$ 79.92
1/28/2023	Lowes	\$ 178.86
1/28/2023	Sunrise Screen Printing	\$ 337.41
1/28/2023	Lost And Unfounded	\$ (0.90)
1/28/2023	Lost And Unfounded	\$ 22.25
1/28/2023	Amazon	\$ 19.57
1/28/2023	Amazon	\$ 59.07
1/28/2023	Amazon	\$ 81.55
1/28/2023	Amazon	\$ 34.99
1/28/2023	Amazon	\$ 29.98
1/28/2023	Amazon	\$ 39.82
1/28/2023	Amazon	\$ 93.88
1/28/2023	Inthinking	\$ 276.39
1/28/2023	Allianz Travel Insurance	\$ 21.04
1/28/2023	Allianz Travel Insurance	\$ 27.00
1/28/2023	Delta	\$ 338.20
1/28/2023	Delta	\$ 393.20
1/28/2023	Amazon	\$ 54.99
1/28/2023	Amazon	\$ 54.95
1/28/2023	Amazon	\$ 76.02
1/28/2023	Versare Solutions	\$ 210.67
1/28/2023	Michigan High School Athletic Association	\$ 60.00
1/28/2023	Untied States Postal Service	\$ 68.30
1/28/2023	Amazon	\$ 89.08
1/28/2023	Ann Arbor Huron High School	\$ 82.70
1/28/2023	Holly Clay	\$ 1,590.00
1/28/2023	Amazon	\$ 80.02
1/28/2023	Amazon	\$ 76.39
1/28/2023	Amazon	\$ 21.99
1/28/2023	Nelco	\$ 1,118.15
1/28/2023	Destination Ann Arbor	\$ 150.00

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Posting Date	Supplier	Amount USD
1/28/2023	The Home Depot	\$ 24.19
1/28/2023	The Home Depot	\$ 79.66
1/28/2023	The Home Depot	\$ 85.90
1/28/2023	The Home Depot	\$ 282.24
1/28/2023	Waste Management	\$ 3,079.04
1/28/2023	Waste Management	\$ 35,717.80
1/28/2023	Propio Language Services	\$ 167.05
1/28/2023	Target	\$ 472.18
1/28/2023	Amazon	\$ 25.53
1/28/2023	Sams Club	\$ 57.58
1/28/2023	Ann Arbor Transportation	\$ 150.00
1/28/2023	Lowes	\$ 326.16
1/28/2023	A One Networks Consulting	\$ 450.00
1/28/2023	A One Networks Consulting	\$ 1,050.00
1/28/2023	Amazon	\$ 50.82
1/28/2023	Amazon	\$ 73.98
1/28/2023	Amazon	\$ 77.96
1/28/2023	Delta	\$ 308.10
1/28/2023	Amazon	\$ 80.07
1/28/2023	Amazon	\$ 80.89
1/28/2023	Glazier Clinics	\$ 495.00
1/28/2023	Amazon	\$ 55.52
1/28/2023	Michigan Council for Exceptional Children	\$ 490.00
1/28/2023	Lowes	\$ 36.42
1/28/2023	Huron Pet Supply	\$ 24.90
1/28/2023	Party City	\$ 35.00
1/28/2023	Amazon	\$ 59.98
1/28/2023	AT&T	\$ 228.46
1/28/2023	David Cossey	\$ 100.00
1/28/2023	Format Framing	\$ 255.00
1/28/2023	Amazon	\$ 67.20
1/28/2023	Target	\$ 201.93
1/28/2023	Discount School Supplies	\$ 129.23
1/28/2023	Amazon	\$ 10.99
1/28/2023	Amazon	\$ 29.99
1/28/2023	Panera Bread	\$ 27.08
1/28/2023	Amazon	\$ 143.43
1/28/2023	Comcast	\$ 320.19

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Posting Date	Supplier	Amount USD
1/28/2023	Panera Bread	\$ 202.44
1/28/2023	Vwr International Inc	\$ 527.37
1/28/2023	Amazon	\$ 9.98
1/28/2023	Amazon	\$ 81.70
1/28/2023	Amazon	\$ 137.55
1/28/2023	Amazon	\$ 63.81
1/28/2023	Amazon	\$ 125.32
1/28/2023	Crowne Plaza	\$ 341.04
1/28/2023	Southwest	\$ 256.98
1/28/2023	Read Naturally Inc	\$ 1,313.40
1/28/2023	Office Depot	\$ 43.31
1/28/2023	Office Depot	\$ 579.18
1/28/2023	Office Depot	\$ 140.49
1/28/2023	The Home Depot	\$ 34.08
1/28/2023	Menards	\$ 39.90
1/28/2023	Amazon	\$ 23.97
1/28/2023	Amazon	\$ 79.98
1/28/2023	B&h Photo	\$ 272.49
1/28/2023	B&h Photo	\$ 537.84
1/28/2023	B&h Photo	\$ 1,539.10
1/28/2023	EventBrite	\$ 213.63
1/28/2023	Lakeshore Learning Materials	\$ 26.98
1/28/2023	Amazon	\$ 129.98
1/28/2023	Steve's Piano Tuning	\$ 170.00
1/28/2023	Delta	\$ 651.20
1/28/2023	Swerve Drive Speciaties	\$ 1,971.81
1/28/2023	Travelers Bond	\$ 55.00
1/28/2023	Amazon	\$ 41.53
1/28/2023	Amazon	\$ 5.92
1/28/2023	Amazon	\$ 21.55
1/28/2023	Amazon	\$ 76.47
1/28/2023	Amazon	\$ 180.43
1/28/2023	Amazon	\$ 16.90
1/28/2023	Amazon	\$ 71.15
1/28/2023	Amazon	\$ 39.00
1/28/2023	Michigan Council for Exceptional Children	\$ 500.00
1/28/2023	Amazon	\$ 44.97
1/28/2023	Amazon	\$ 199.99

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Posting Date	Supplier	Amount USD
1/28/2023	The Toledo Opera Association	\$ 700.00
1/28/2023	Amazon	\$ 97.92
1/28/2023	The AAA Autoclub Group	\$ 106.08
1/28/2023	Amazon	\$ 37.60
1/28/2023	Amazon	\$ 152.37
1/28/2023	Amazon	\$ 6.98
1/28/2023	National Energy Control	\$ 621.18
1/28/2023	Panera Bread	\$ 43.09
1/28/2023	Amazon	\$ 59.70
1/28/2023	Amazon	\$ 183.28
1/28/2023	Amazon	\$ 195.99
1/28/2023	Amazon	\$ 295.45
1/28/2023	Amazon	\$ 536.36
1/28/2023	Amazon	\$ 7.99
1/28/2023	Amazon	\$ 38.93
1/28/2023	Sports Imports Inc	\$ 59.00
1/28/2023	Sports Imports Inc	\$ 84.00
1/28/2023	Office Depot	\$ 43.92
1/28/2023	Knight S Steakhouse	\$ 256.47
1/28/2023	B & H Photo	\$ 170.62
1/28/2023	B & H Photo	\$ 3,302.85
1/28/2023	Marriott	\$ 1,040.07
1/28/2023	Indeed	\$ 501.76
1/28/2023	American Heart Shop CPR	\$ 115.22
1/28/2023	Versare Solutions	\$ (10.03)
1/28/2023	Office Depot	\$ 1,619.60
1/28/2023	Dominos	\$ 226.13
1/28/2023	Amazon	\$ 156.95
1/28/2023	Office Depot	\$ 16.99
1/28/2023	Office Depot	\$ 17.40
1/28/2023	Vista Higher Learning,	\$ 99.95
1/28/2023	Office Depot	\$ 194.95
1/28/2023	Office Depot	\$ 96.90
1/28/2023	Office Depot	\$ 19.99
1/28/2023	Office Depot	\$ 124.68
1/28/2023	Amazon	\$ 30.64
1/28/2023	Amazon	\$ 181.20
1/28/2023	Quill Corporation	\$ 8.25

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Posting Date	Supplier	Amount USD
1/28/2023	Quill Corporation	\$ 56.19
1/28/2023	Amazon	\$ 28.98
1/28/2023	Office Depot	\$ 6.36
1/28/2023	Amazon	\$ 220.28
1/28/2023	Quill Corporation	\$ 148.15
1/28/2023	Quill Corporation	\$ 166.88
1/28/2023	Skillsusa	\$ 42.00
1/28/2023	Skillsusa	\$ 68.00
1/28/2023	Skillsusa	\$ 96.00
1/28/2023	Skillsusa	\$ 166.00
1/28/2023	New York Times	\$ 4.00
1/28/2023	Amazon	\$ 27.98
1/28/2023	Amazon	\$ 499.20
1/28/2023	Amazon	\$ 595.61
1/28/2023	Amazon	\$ 645.21
1/28/2023	National Energy Control	\$ 1,438.32
1/28/2023	Amazon	\$ 15.99
1/28/2023	Holly Clay	\$ (90.00)
1/28/2023	Office Depot	\$ 72.63
1/28/2023	Office Depot	\$ 51.47
1/28/2023	Office Depot	\$ 41.24
1/28/2023	West Coast Products	\$ 523.12
1/28/2023	Amazon	\$ 181.87
1/28/2023	Kroger	\$ 20.17
1/28/2023	Amazon	\$ (21.99)
1/28/2023	The Home Depot	\$ 710.09
1/28/2023	AT&T	\$ 325.44
1/28/2023	AT&T	\$ 1,508.75
1/28/2023	Wordpress	\$ 36.75
1/28/2023	Hire Image	\$ 2,484.00
1/28/2023	Andy Mark Inc	\$ 269.20
1/28/2023	Amazon	\$ 26.84
1/28/2023	Amazon	\$ 65.10
1/28/2023	Meijer	\$ 82.78
1/28/2023	Signup Genius	\$ 29.99
1/28/2023	Comcast	\$ 337.90
1/28/2023	Amazon	\$ 19.59
1/28/2023	Hilton	\$ (625.49)

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Posting Date	Supplier	Amount USD
1/28/2023	Oriental Trading Company	\$ 31.68
1/28/2023	The Home Depot	\$ (40.19)
1/28/2023	Gordon Food Store	\$ 167.42
1/28/2023	Travis Howell	\$ 153.00
1/28/2023	Travis Howell	\$ 259.34
1/28/2023	Travis Howell	\$ 450.33
1/28/2023	Travis Howell	\$ 467.42
1/28/2023	Cathedral Directories	\$ 1,043.27
1/28/2023	In Video And Internet	\$ 5,012.50
1/28/2023	Michigan Association of School Boards	\$ 195.00
1/28/2023	Michigan Music Conference	\$ 140.00
1/28/2023	Gimkit Pro	\$ 59.88
1/28/2023	Gimkit Pro	\$ 59.88
1/28/2023	Gimkit Pro	\$ 59.88
1/28/2023	Gimkit Pro	\$ 59.88
1/28/2023	Gimkit Pro	\$ 59.88
1/28/2023	Gimkit Pro	\$ 59.88
1/28/2023	Gimkit Pro	\$ 59.88
1/28/2023	Michigan Association of Adminstrators of Special Education	\$ 40.00
1/28/2023	Help Kidz Learn	\$ 299.00
1/28/2023	Washtenaw Intermediate School District	\$ 500.00
1/28/2023	Better Impact	\$ 996.00
1/28/2023	Amazon	\$ 14.90
1/28/2023	Amazon	\$ 41.96
1/28/2023	Little Caesars	\$ 31.75
1/28/2023	Current Electric Motor	\$ 575.00
1/28/2023	National Energy Control	\$ 1,714.29
1/28/2023	Meijer	\$ 57.64
1/28/2023	Amazon	\$ 159.95
1/28/2023	Amazon	\$ 44.98
1/28/2023	The Home Depot	\$ 446.35
1/28/2023	Little Caesars	\$ 59.02
1/28/2023	Amazon	\$ 29.31
1/28/2023	New York Times	\$ 4.00
1/28/2023	MLive	\$ 100.00
1/28/2023	Saline Area School	\$ 150.00
1/28/2023	Lowes	\$ 39.85
1/28/2023	Office Depot	\$ 26.97

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Posting Date	Supplier	Amount USD
1/28/2023	Holiday Inn Express	\$ 119.84
1/28/2023	Holiday Inn Express	\$ 119.84
1/28/2023	Holiday Inn Express	\$ 119.84
1/28/2023	Uncle Jims Worm Farm	\$ 36.94
1/28/2023	Uncle Jims Worm Farm	\$ 43.94
1/28/2023	Uncle Jims Worm Farm	\$ 43.94
1/28/2023	Uncle Jims Worm Farm	\$ 50.45
1/28/2023	Demco Inc	\$ 115.74
1/28/2023	Amazon	\$ 21.64
1/28/2023	Amazon	\$ 39.99
1/28/2023	Amazon	\$ 173.94
1/28/2023	Amazon	\$ 9.99
1/28/2023	Amazon	\$ 47.54
1/28/2023	Amazon	\$ 48.45
1/28/2023	Amazon	\$ 14.99
1/28/2023	Connect Hub	\$ 54.00
1/28/2023	Verizon	\$ 720.30
1/28/2023	Verizon	\$ 4,702.10
1/28/2023	Verizon	\$ 13,926.82
1/28/2023	Amazon	\$ 18.99
1/28/2023	Amazon	\$ 55.18
1/28/2023	Amazon	\$ 8.99
1/28/2023	Amazon	\$ 66.10
1/28/2023	Amazon	\$ 90.00
1/28/2023	Amazon	\$ 262.26
1/28/2023	Mailchimp	\$ 300.00
1/28/2023	Amazon	\$ 26.57
1/28/2023	Dick Blick Art Material	\$ 10.40
1/28/2023	Ann Arbor Transportation	\$ 180.00
1/28/2023	Clear Rate Communication	\$ 6,348.80
1/28/2023	Amazon	\$ (29.98)
1/28/2023	Amazon	\$ 57.11
1/28/2023	Amazon	\$ 148.88
1/28/2023	Zoom	\$ 15.99
1/28/2023	Zoom	\$ 15.99
1/28/2023	Smore.Com	\$ 179.00
1/28/2023	Amazon	\$ 327.45
1/28/2023	Ride Or Die Dough	\$ 160.00

**Ann Arbor Public Schools
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January 2024**

Posting Date	Supplier	Amount USD
1/28/2023	Lindacorlew	\$ (330.00)
1/28/2023	Amazon	\$ 131.95
1/28/2023	Amazon	\$ 31.99
1/28/2023	Cottage Inn Pizza	\$ 118.42
1/28/2023	Amazon	\$ 69.89
1/28/2023	Lowes	\$ (12.05)
1/28/2023	Uncle Jims Worm Farm	\$ 36.94
1/28/2023	Uncle Jims Worm Farm	\$ 43.94
1/28/2023	Lowes	\$ 232.95
1/28/2023	Meijer	\$ 57.83
1/28/2023	Current Electric Motor	\$ 1,270.00
1/28/2023	Hanes Gear For Sports	\$ 1,702.03
1/28/2023	Amazon	\$ 271.41
1/28/2023	Amazon	\$ 17.02
1/28/2023	Amazon	\$ 8.69
1/28/2023	Gordon Food Store	\$ 347.21
1/28/2023	Travis Howell	\$ 110.16
1/28/2023	Supershuttle	\$ 111.42
1/28/2023	Delta	\$ 149.00
1/28/2023	Supershuttle	\$ 217.60
1/28/2023	Amazon	\$ 425.43
1/28/2023	Service Express	\$ 500.00
1/28/2023	Service Express	\$ 500.00
1/28/2023	Amazon	\$ 34.28
1/28/2023	Amazon	\$ 38.62
1/28/2023	Ikea	\$ 159.97
1/28/2023	Amazon	\$ 41.00
1/28/2023	Amazon	\$ 68.99
1/28/2023	Amazon	\$ 2.28
1/28/2023	Amazon	\$ 255.08
1/28/2023	International Radiant	\$ 214.65
1/28/2023	Amazon	\$ 8.00
1/28/2023	Amazon	\$ 173.22
1/28/2023	First Book	\$ 309.70
1/28/2023	Office Depot	\$ 178.02
1/28/2023	National School Boards	\$ 805.00
1/28/2023	Amazon	\$ 139.28
1/28/2023	Sams Club	\$ 231.04

**Ann Arbor Public Schools
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Posting Date	Supplier	Amount USD
1/28/2023	Scholastic Education	\$ 53.01
1/28/2023	Amazon	\$ 403.38
1/28/2023	Amazon	\$ 36.10
1/28/2023	Lakeshore Learning Materials	\$ 56.98
1/28/2023	Washtenaw Dairy	\$ 160.00
1/28/2023	Filemaker, Inc.	\$ 356.00
1/28/2023	Amazon	\$ 19.92
1/28/2023	Amazon	\$ 58.98
1/28/2023	Gordon Food Store	\$ 77.74
1/28/2023	Golden Limousine	\$ 1,125.00
1/28/2023	Golden Limousine	\$ 1,125.00
1/28/2023	Delta	\$ 70.00
1/28/2023	Delta	\$ 90.00
1/28/2023	Supershuttle	\$ (111.42)
1/28/2023	Supershuttle	\$ 111.42
1/28/2023	Marriott	\$ 1,318.35
1/28/2023	Marriott	\$ 1,386.76
1/28/2023	Jimmy Johns	\$ 160.95
1/28/2023	Acco Brands Direct	\$ 104.96
1/28/2023	Michigan Association of School Administrators	\$ 100.00
1/28/2023	Scholastic Education	\$ 91.42
1/28/2023	Gimkit Pro	\$ 59.88
1/28/2023	Meijer	\$ 86.78
1/28/2023	Amazon	\$ 26.67
1/28/2023	Amazon	\$ 112.52
1/28/2023	Amazon	\$ 187.22
1/28/2023	Delta	\$ 606.20
1/28/2023	Amazon	\$ 393.54
1/28/2023	Amazon	\$ 23.29
	Debit Total	<u>\$ 172,026.02</u>
	Credit Total	<u>\$ (1,309.57)</u>
	Total	\$ 170,716.45