

**Ann Arbor Public Schools
Purchasing Card Transactions
May 2022**

Posting Date	Supplier	Amount USD
4/28/2022	Amazon	\$ 104.35
4/28/2022	Amazon	\$ 208.70
4/28/2022	Amazon	\$ 3.99
4/28/2022	Amazon	\$ 29.80
4/28/2022	Amazon	\$ 26.82
4/28/2022	Amazon	\$ 13.98
4/28/2022	Amazon	\$ 12.99
4/28/2022	Amazon	\$ 14.99
4/28/2022	Amazon	\$ 47.38
4/28/2022	Anthony S Gourmet Pizza	\$ 142.00
4/28/2022	Cedar Point Marketing	\$ 13,196.66
4/28/2022	City Of Ann Arbor	\$ 3,631.00
4/28/2022	City Of Ann Arbor	\$ 66,838.44
4/28/2022	Costco By Instacart	\$ 76.81
4/28/2022	Dollarbill Copying	\$ 33.47
4/28/2022	Dominos	\$ 126.69
4/28/2022	In Dummies On The Run	\$ 250.00
4/28/2022	Jimmy Johns	\$ 49.97
4/28/2022	MEMSPA	\$ 579.00
4/28/2022	Mystery Science	\$ 1,325.00
4/28/2022	Officemax/Officedept	\$ 5.19
4/28/2022	Officemax/Officedept	\$ 9.36
4/28/2022	Officemax/Officedept	\$ 73.98
4/28/2022	Panera Bread	\$ 215.53
4/28/2022	Pioneer Drama Service	\$ 393.75
4/28/2022	Quill Corporation	\$ 551.71
4/28/2022	Stadium Hardware	\$ 89.47
4/28/2022	Sweetwater Sound	\$ 1,719.96
4/29/2022	Amazon	\$ 292.43
4/29/2022	Amazon	\$ 26.70
4/29/2022	Amazon	\$ 100.00
4/29/2022	Amazon	\$ (39.99)
4/29/2022	Amazon	\$ 155.98
4/29/2022	Amway Grand Plaza Hote	\$ 401.90
4/29/2022	CDW Govt	\$ 916.30
4/29/2022	Current Electric Motor	\$ 55.00
4/29/2022	GFS Store	\$ 112.91
4/29/2022	Hyatt Oak Brook Lodge	\$ 346.62
4/29/2022	In Dummies On The Run	\$ 250.00

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Posting Date	Supplier	Amount USD
4/29/2022	In Dummies On The Run	\$ 500.00
4/29/2022	Int Baccalaureate Org	\$ (950.00)
4/29/2022	Int Baccalaureate Org	\$ 1,400.00
4/29/2022	Kroger	\$ 7.78
4/29/2022	Kroger	\$ 26.42
4/29/2022	Michigan State Police Ichat	\$ 80.00
4/29/2022	Officemax/Officedept	\$ 5.19
4/29/2022	Officemax/Officedept	\$ 9.29
4/29/2022	Officemax/Officedept	\$ 13.54
4/29/2022	Officemax/Officedept	\$ 31.28
4/29/2022	Officemax/Officedept	\$ 185.75
4/29/2022	Paypal Yamm	\$ 240.00
4/29/2022	Shodan Plus	\$ 359.00
4/29/2022	Speechdude.Com	\$ 99.00
4/29/2022	Stadium Hardware	\$ 68.44
4/29/2022	Staples	\$ 35.45
5/2/2022	A2ychamber.Org	\$ 30.00
5/2/2022	Amazon	\$ 267.04
5/2/2022	Amazon	\$ 51.27
5/2/2022	Amazon	\$ 265.51
5/2/2022	Amazon	\$ 298.95
5/2/2022	Amazon	\$ 62.99
5/2/2022	Amazon	\$ 49.99
5/2/2022	Amazon	\$ 59.94
5/2/2022	Amazon	\$ 58.16
5/2/2022	Amazon	\$ 10.99
5/2/2022	Amazon	\$ 22.19
5/2/2022	Amazon	\$ 206.09
5/2/2022	Amazon	\$ 47.73
5/2/2022	Amazon	\$ 51.98
5/2/2022	Amazon	\$ 83.94
5/2/2022	Amazon	\$ 210.16
5/2/2022	Amazon	\$ 55.60
5/2/2022	Amazon	\$ 87.37
5/2/2022	Amway Grand Plaza Hotel	\$ 506.85
5/2/2022	Amway Grand Plaza Hotel	\$ 407.90
5/2/2022	Amway Grand Plaza Hotel	\$ 401.90
5/2/2022	Beaver Run Resort	\$ 132.38
5/2/2022	Beaver Run Resort	\$ 132.38

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Posting Date	Supplier	Amount USD
5/2/2022	Beaver Run Resort	\$ 132.38
5/2/2022	Beaver Run Resort	\$ 132.38
5/2/2022	Cottage Inn Pizza	\$ 29.97
5/2/2022	Courtyard Ann Arbor	\$ 3,598.20
5/2/2022	Courtyard By Marriott	\$ 353.16
5/2/2022	Courtyard By Marriott	\$ 529.74
5/2/2022	Courtyard By Marriott	\$ 940.73
5/2/2022	Dollarbill Copying	\$ 34.56
5/2/2022	Dollarbill Copying	\$ 99.72
5/2/2022	Dollarbill Copying	\$ 508.02
5/2/2022	Enterprise Rent-A-Car	\$ (53.00)
5/2/2022	Enterprise Rent-A-Car	\$ 56.82
5/2/2022	Facebk	\$ 119.51
5/2/2022	FedEx	\$ 89.66
5/2/2022	Govconnection	\$ 105.58
5/2/2022	Griffin International	\$ 321.32
5/2/2022	Universal Sports	\$ 3,000.00
5/2/2022	Indeed	\$ 120.00
5/2/2022	Kluz International	\$ 270.00
5/2/2022	Mailchimp Misc.	\$ 11.00
5/2/2022	Michaels Stores 2108	\$ 26.00
5/2/2022	Michigan Virtual U	\$ 115.00
5/2/2022	Monoprice, Inc.	\$ 4,958.40
5/2/2022	NASSP Product & Servic	\$ 385.00
5/2/2022	Officemax/Officedept	\$ 37.22
5/2/2022	Officemax/Officedept	\$ 18.38
5/2/2022	Pioneer Valley Books	\$ 404.80
5/2/2022	Premier Transportation	\$ 337.80
5/2/2022	Premier Transportation	\$ 337.80
5/2/2022	Rims Cafe	\$ 11.95
5/2/2022	Robert Half Intl	\$ 18,207.36
5/2/2022	Rovin Ceramics	\$ 198.00
5/2/2022	Washtenaw Dairy	\$ 41.40
5/2/2022	Staples	\$ 33.44
5/2/2022	Staples	\$ (35.45)
5/2/2022	Sunoco	\$ 90.00
5/2/2022	Target	\$ 3.99
5/2/2022	The Home Depot	\$ 25.70
5/2/2022	Trane Supply	\$ 961.06

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Posting Date	Supplier	Amount USD
5/2/2022	Transportation	\$ 60.00
5/2/2022	Washtenaw Dairy	\$ 291.00
5/2/2022	Wwbw Web	\$ 22.98
5/3/2022	4imprint, Inc	\$ 223.92
5/3/2022	Ahmos	\$ 272.80
5/3/2022	Amazon	\$ 12.99
5/3/2022	Amazon	\$ 5.98
5/3/2022	Amazon	\$ 209.85
5/3/2022	Amazon	\$ 13.49
5/3/2022	Amazon	\$ 18.99
5/3/2022	Amazon	\$ 28.37
5/3/2022	Amazon	\$ 159.95
5/3/2022	Amazon	\$ 4.71
5/3/2022	Amazon	\$ 139.47
5/3/2022	Amazon	\$ 13.65
5/3/2022	Amazon	\$ 371.97
5/3/2022	Amazon	\$ 173.80
5/3/2022	Blake Transit Center	\$ 225.00
5/3/2022	Brainspring	\$ 2,270.00
5/3/2022	DJ's Bakery	\$ 90.00
5/3/2022	Enterprise Rent-A-Car	\$ 56.82
5/3/2022	Enterprise Rent-A-Car	\$ 56.82
5/3/2022	Evergreen Restaurant	\$ 750.00
5/3/2022	Grand Traverse Resort	\$ 416.35
5/3/2022	Kroger	\$ 79.89
5/3/2022	Meijer	\$ 150.03
5/3/2022	MSU Payments	\$ 30.00
5/3/2022	Officemax/Officedept	\$ 70.77
5/3/2022	Officemax/Officedept	\$ 79.96
5/3/2022	Polly's	\$ 85.98
5/3/2022	Rei Greenwood Heinemann	\$ 863.37
5/3/2022	REMI	\$ 27.48
5/3/2022	REMI	\$ 102.56
5/3/2022	Shop.Msu.Edu	\$ 30.51
5/3/2022	Sparrow Market	\$ 4.39
5/3/2022	Stadium Hardware	\$ 13.15
5/3/2022	Sweetwater's Coffee	\$ 79.35
5/3/2022	The Home Depot	\$ 48.80
5/3/2022	Detroit Street	\$ 643.50

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Posting Date	Supplier	Amount USD
5/4/2022	Ahmos	\$ 510.73
5/4/2022	Amazon	\$ 37.97
5/4/2022	Amazon	\$ 52.45
5/4/2022	Amazon	\$ 13.28
5/4/2022	Amazon	\$ 64.62
5/4/2022	Amazon	\$ 6.90
5/4/2022	Amazon	\$ 40.05
5/4/2022	Amazon	\$ 218.98
5/4/2022	Amazon	\$ 46.48
5/4/2022	Amazon	\$ 51.55
5/4/2022	Amazon	\$ 13.48
5/4/2022	Amazon	\$ 197.55
5/4/2022	Amazon	\$ 5.99
5/4/2022	Amazon	\$ 8.12
5/4/2022	Amazon	\$ 127.31
5/4/2022	Amazon	\$ 160.47
5/4/2022	Cricut	\$ (50.61)
5/4/2022	Delta	\$ 652.20
5/4/2022	DJ's Bakery	\$ 72.00
5/4/2022	Ebay	\$ 8.47
5/4/2022	Enterprise Rent-A-Car	\$ 56.82
5/4/2022	Enterprise Rent-A-Car	\$ 56.82
5/4/2022	FedEx	\$ 35.63
5/4/2022	GFS Store	\$ 62.24
5/4/2022	GFS Store	\$ 102.90
5/4/2022	Ireceivables	\$ 254.49
5/4/2022	Michigan Assoc School Nurses	\$ 4,245.00
5/4/2022	Michigan State Police Ichat	\$ 10.00
5/4/2022	Michigan State Police Ichat	\$ 100.00
5/4/2022	Officemax/Officedept	\$ 15.13
5/4/2022	Oreilly Auto Parts	\$ 47.98
5/4/2022	Panera Bread	\$ 116.94
5/4/2022	Panera Bread	\$ 242.12
5/4/2022	Polly's	\$ 99.99
5/4/2022	Quill Corporation	\$ 123.29
5/4/2022	Quill Corporation	\$ 11.54
5/4/2022	Rei Greenwood Heinemann	\$ 240.63
5/4/2022	Revel And Roll	\$ 1,652.96
5/4/2022	Rogue	\$ 3,476.40

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Posting Date	Supplier	Amount USD
5/4/2022	Stadium Hardware	\$ 3.79
5/4/2022	Stadium Hardware	\$ 8.05
5/4/2022	Tim Hortons	\$ 38.90
5/4/2022	Uber Trip	\$ 39.74
5/4/2022	Wolverine Rental & Sup	\$ 500.00
5/5/2022	Ahmos	\$ 625.94
5/5/2022	Amazon	\$ 10.79
5/5/2022	Amazon	\$ 76.98
5/5/2022	Amazon	\$ 523.20
5/5/2022	Amazon	\$ 15.00
5/5/2022	Amazon	\$ 62.88
5/5/2022	Amazon	\$ 38.21
5/5/2022	Amazon	\$ 64.50
5/5/2022	Amazon	\$ 118.78
5/5/2022	Amazon	\$ 19.99
5/5/2022	Amazon	\$ 295.49
5/5/2022	Bells Diner Inc	\$ 581.50
5/5/2022	Blue Lake Fine Arts Camp	\$ 200.00
5/5/2022	Buzzsprout.Com Podcast	\$ 20.50
5/5/2022	Crumble Cookie	\$ 223.74
5/5/2022	Dice Game Depot	\$ 77.23
5/5/2022	GFS Store	\$ 98.02
5/5/2022	Museum Of Nat History	\$ 176.00
5/5/2022	Napoleon Lawn & Leisure	\$ 181.22
5/5/2022	Officemax/Officedept	\$ 35.61
5/5/2022	Officemax/Officedept	\$ 100.30
5/5/2022	Padlet Padlet Software	\$ 96.00
5/5/2022	Padlet Padlet Software	\$ (96.00)
5/5/2022	Party City Bopis	\$ 48.76
5/5/2022	Polly's	\$ 42.99
5/5/2022	Quill Corporation	\$ 67.98
5/5/2022	Rei Greenwood Heinemann	\$ (78.49)
5/5/2022	Renaissance Hotels And	\$ 56.96
5/5/2022	Rogue	\$ (541.50)
5/5/2022	The Jefferson Mark	\$ 126.14
5/6/2022	Amazon	\$ 337.22
5/6/2022	Amazon	\$ 370.98
5/6/2022	Amazon	\$ 53.06
5/6/2022	Amazon	\$ 255.60

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Posting Date	Supplier	Amount USD
5/6/2022	Amazon	\$ 55.27
5/6/2022	Amazon	\$ 598.50
5/6/2022	Amazon	\$ 156.10
5/6/2022	Amazon	\$ 34.88
5/6/2022	Amazon	\$ 5.39
5/6/2022	Amazon	\$ 22.72
5/6/2022	Baba Dari LLC	\$ 124.36
5/6/2022	Barry Bagels	\$ 83.43
5/6/2022	Charge.Prezi.Com	\$ 180.00
5/6/2022	Courtyard Ann Arbor	\$ 557.10
5/6/2022	Delta	\$ 572.20
5/6/2022	Delta	\$ 298.60
5/6/2022	Delta Hotels Kalamazoo	\$ 132.09
5/6/2022	Edweek Print Digital	\$ 97.00
5/6/2022	Grand Traverse Resort	\$ 416.35
5/6/2022	Grand Traverse Resort	\$ 416.35
5/6/2022	Grand Traverse Resort	\$ 446.95
5/6/2022	Hopcat Brewery	\$ 40.83
5/6/2022	Junior Learning	\$ 569.83
5/6/2022	Kroger	\$ 53.55
5/6/2022	Marcos Pizza	\$ 118.83
5/6/2022	MEMSPA	\$ 539.00
5/6/2022	Michigan Ticket Office	\$ 84.00
5/6/2022	Napoleon Lawn & Leisure	\$ (9.58)
5/6/2022	Nflflagorder	\$ 106.00
5/6/2022	Norton's Flowers An	\$ 23.60
5/6/2022	Pololu Corporation	\$ 143.90
5/6/2022	Quill Corporation	\$ 52.69
5/6/2022	Vexrobotics	\$ 43.10
5/6/2022	Weber`s Inn	\$ 1,200.00
5/6/2022	Zoom.US	\$ 990.00
5/9/2022	4imprint, Inc	\$ 400.03
5/9/2022	Ace Barnes Hardware	\$ 25.67
5/9/2022	Amazon	\$ 22.99
5/9/2022	Amazon	\$ (19.99)
5/9/2022	Amazon	\$ 18.70
5/9/2022	Amazon	\$ 51.57
5/9/2022	Amazon	\$ 109.96
5/9/2022	Amazon	\$ 14.33

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Posting Date	Supplier	Amount USD
5/9/2022	Amazon	\$ 20.87
5/9/2022	Amazon	\$ 417.40
5/9/2022	Amazon	\$ 446.90
5/9/2022	Amazon	\$ 77.99
5/9/2022	Amazon	\$ 68.34
5/9/2022	Amazon	\$ 295.03
5/9/2022	Amazon	\$ 19.99
5/9/2022	Amazon	\$ 512.57
5/9/2022	Amazon	\$ 63.16
5/9/2022	Baudville Inc.	\$ 82.83
5/9/2022	Canva	\$ 108.00
5/9/2022	Comcast	\$ 206.48
5/9/2022	Dbc Blick Art Material	\$ 89.64
5/9/2022	Delta Hotels	\$ 264.18
5/9/2022	Delta Hotels	\$ 264.18
5/9/2022	Delta Hotels	\$ 264.18
5/9/2022	Delta Hotels	\$ 264.18
5/9/2022	Detroitnews.Com	\$ 9.99
5/9/2022	Diamond Jacks River To	\$ 495.00
5/9/2022	Dollarbill Copying	\$ 47.76
5/9/2022	Dollarbill Copying	\$ 531.81
5/9/2022	Dollarbill Copying	\$ 412.03
5/9/2022	Eb Protecting The Pro	\$ 66.00
5/9/2022	Hudson Mills Metroparks	\$ 60.00
5/9/2022	In Our Science, LLC	\$ 60.00
5/9/2022	Lilys Garden Inc	\$ 250.00
5/9/2022	Officemax/Officedept	\$ 4.99
5/9/2022	Officemax/Officedept	\$ 124.92
5/9/2022	Potbelly	\$ 52.67
5/9/2022	Spirit	\$ 105.59
5/9/2022	Stadium Hardware	\$ 45.48
5/9/2022	Tennis	\$ 1,377.17
5/9/2022	The Home Depot	\$ 560.85
5/9/2022	The Home Depot	\$ 1,999.00
5/9/2022	Timaz Taqueria	\$ 673.00
5/9/2022	USPS	\$ 7.56
5/10/2022	Alro Steel Corp	\$ 96.33
5/10/2022	Amazon	\$ 97.99
5/10/2022	Amazon	\$ 378.95

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5/10/2022	Amazon	\$ 11.76
5/10/2022	Andy Mark Inc	\$ 166.27
5/10/2022	B & H Photo	\$ 154.00
5/10/2022	Cottage Inn Pizza	\$ 156.53
5/10/2022	Harbor Freight Tools 1	\$ 27.96
5/10/2022	Lowes	\$ 278.00
5/10/2022	MASB	\$ 90.00
5/10/2022	MASSP & MASC/MAHS	\$ 400.00
5/10/2022	R A Dinkel & Associate	\$ 463.00
5/10/2022	Student Advocacy Cente	\$ 30.90
5/10/2022	Student Advocacy Cente	\$ 30.90
5/10/2022	Wpy The Zones Of Regul	\$ 110.00
5/11/2022	Amazon	\$ 12.79
5/11/2022	Amazon	\$ 17.28
5/11/2022	Amazon	\$ 127.49
5/11/2022	Amazon	\$ 218.82
5/11/2022	Amazon	\$ 61.90
5/11/2022	Delta Hotels Kalamazoo	\$ 132.09
5/11/2022	Ipy Aonetnet	\$ 400.00
5/11/2022	Ipy Aonetnet	\$ 1,000.00
5/11/2022	Kroger	\$ 67.81
5/11/2022	Kroger	\$ 6.99
5/11/2022	Learning Without Tears	\$ 276.99
5/11/2022	Maxs South Seas H	\$ 18.96
5/11/2022	Michigan State Police Ichat	\$ 50.00
5/11/2022	National Energy Control	\$ 719.30
5/11/2022	Officemax/Officedept	\$ 64.04
5/11/2022	Officemax/Officedept	\$ 168.37
5/11/2022	Quill Corporation	\$ 24.30
5/11/2022	Renaissance Hotels And	\$ 191.91
5/11/2022	Robert Half Intl	\$ 627.84
5/11/2022	Stadium Trophy, In	\$ 15.00
5/11/2022	Zimmerman's Delica	\$ 156.00
5/11/2022	Stadium Hardware	\$ 11.74
5/11/2022	State Of Michigan Ocal	\$ 125.00
5/11/2022	Watershed - Atlas	\$ 259.30
5/11/2022	Zippy Auto Wash	\$ 9.99
5/12/2022	Amazon	\$ 11.29
5/12/2022	Amazon	\$ 63.39

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5/12/2022	Amazon	\$ 127.18
5/12/2022	Amazon	\$ 25.30
5/12/2022	Amazon	\$ 5.73
5/12/2022	Amazon	\$ 16.95
5/12/2022	Amazon	\$ 147.52
5/12/2022	Broadway Licensing	\$ 190.00
5/12/2022	Cheesecake Grand Rapid	\$ 19.79
5/12/2022	DocuSign	\$ 1,440.00
5/12/2022	Enterprise Rent-A-Car	\$ (3.22)
5/12/2022	Enterprise Rent-A-Car	\$ (3.22)
5/12/2022	Enterprise Rent-A-Car	\$ (3.22)
5/12/2022	Enterprise Rent-A-Car	\$ (3.22)
5/12/2022	Enterprise Rent-A-Car	\$ (3.22)
5/12/2022	Enterprise Rent-A-Car	\$ (3.22)
5/12/2022	Enterprise Rent-A-Car	\$ (3.22)
5/12/2022	Homedepot.Com	\$ 366.37
5/12/2022	Jimmy Johns	\$ 30.26
5/12/2022	Meijer	\$ 15.97
5/12/2022	Monoprice, Inc.	\$ 614.70
5/12/2022	Panera Bread	\$ 311.19
5/12/2022	Paypal Digitalinsp	\$ 39.00
5/12/2022	School Health Corp	\$ (116.77)
5/12/2022	School Health Corp	\$ 315.12
5/12/2022	Southwest	\$ 108.99
5/12/2022	Sp Mathrackstore	\$ 235.10
5/12/2022	Stadium Hardware	\$ 34.97
5/12/2022	Sweetwater Sound	\$ 4,400.00
5/12/2022	Us Math Recovery C	\$ 821.55
5/12/2022	Wildlife Services Of Michigan	\$ 160.00
5/12/2022	Wildlife Services Of Michigan	\$ 240.00
5/12/2022	Wildlife Services Of Michigan	\$ 460.00
5/12/2022	Wwbw Web	\$ 136.39
5/13/2022	Amazon	\$ 42.00
5/13/2022	Amazon	\$ 100.02
5/13/2022	Amazon	\$ 9.97
5/13/2022	Amazon	\$ 11.99
5/13/2022	Amazon	\$ 61.98
5/13/2022	Amazon	\$ 173.23
5/13/2022	Amazon	\$ 15.14

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Posting Date	Supplier	Amount USD
5/13/2022	Amazon	\$ 1,006.25
5/13/2022	Amazon	\$ 13.99
5/13/2022	Amersdeli	\$ 105.75
5/13/2022	Ann Arbor Auto Parts	\$ 21.82
5/13/2022	Black Stone Bookstore	\$ (17.99)
5/13/2022	Busch's	\$ 12.19
5/13/2022	Capital Grille	\$ 289.56
5/13/2022	Courtyard Ann Arbor	\$ 3,238.20
5/13/2022	Createmyteecom	\$ 289.93
5/13/2022	Delta Hotels	\$ (7.14)
5/13/2022	Delta Hotels	\$ (7.14)
5/13/2022	Delta Hotels	\$ (14.28)
5/13/2022	Delta Hotels	\$ (14.28)
5/13/2022	Delta Hotels	\$ (14.28)
5/13/2022	Delta Hotels	\$ (14.28)
5/13/2022	Lightspeed Retail Inc.	\$ 84.00
5/13/2022	Lowe's	\$ (5.61)
5/13/2022	Lowe's	\$ (6.98)
5/13/2022	Lowe's #00734	\$ 99.03
5/13/2022	MASB	\$ 180.00
5/13/2022	Meijer	\$ 23.30
5/13/2022	Quill Corporation	\$ 50.14
5/13/2022	Regal Awards Unlimited	\$ 55.45
5/13/2022	Sabatinos Restaurant	\$ 286.41
5/13/2022	Speedway	\$ 122.51
5/13/2022	The Henry Ford	\$ 325.00
5/13/2022	The Henry Ford	\$ 325.00
5/13/2022	The Henry Ford	\$ 325.00
5/13/2022	The Henry Ford	\$ 325.00
5/16/2022	Paul Duff	\$ 51.75
5/16/2022	Sign Warehouse	\$ 199.00
5/16/2022	Amazon	\$ (52.99)
5/16/2022	Amazon	\$ 129.99
5/16/2022	Amazon	\$ 75.00
5/16/2022	Amazon	\$ 63.96
5/16/2022	Amazon	\$ 39.99
5/16/2022	Amazon	\$ 76.98
5/16/2022	Amazon	\$ 449.99
5/16/2022	Amazon	\$ 39.96

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Purchasing Card Transactions
May 2022**

Posting Date	Supplier	Amount USD
5/16/2022	Amazon	\$ 40.57
5/16/2022	Amazon	\$ 65.94
5/16/2022	Amazon	\$ 21.95
5/16/2022	Amazon	\$ 7.99
5/16/2022	Amazon	\$ 7.99
5/16/2022	Amazon	\$ 60.91
5/16/2022	Amazon	\$ (295.49)
5/16/2022	Amazon	\$ 12.33
5/16/2022	Amway Grand Plaza Hote	\$ 1,302.79
5/16/2022	Att Bill Payment	\$ 218.67
5/16/2022	Bianco Tours Inc	\$ 935.24
5/16/2022	Dickssportinggoods.Com	\$ 42.39
5/16/2022	Dickssportinggoods.Com	\$ 95.27
5/16/2022	Dollarbill Copying	\$ 53.38
5/16/2022	Es`team Cleaners	\$ 156.00
5/16/2022	Gbc Arden Studio	\$ 83.84
5/16/2022	GFS Store	\$ 34.44
5/16/2022	Gotocom Rescue	\$ 1,500.00
5/16/2022	Harbor Freight Tools 1	\$ 379.97
5/16/2022	Hilton Baltimore	\$ 467.66
5/16/2022	Hilton Baltimore	\$ 467.66
5/16/2022	Hilton Baltimore	\$ 467.66
5/16/2022	Hilton Baltimore	\$ 467.66
5/16/2022	Hilton Baltimore	\$ 507.66
5/16/2022	Holiday Inn Express	\$ 145.31
5/16/2022	Holiday Inn Express	\$ 145.31
5/16/2022	Holiday Inn Express	\$ 145.31
5/16/2022	Holiday Inn Express	\$ 145.31
5/16/2022	In Recycle Ann Arbor	\$ 15.00
5/16/2022	Mhe McGraw-Hill Ecomm	\$ 118.09
5/16/2022	Michigan State Police Ichat	\$ 10.00
5/16/2022	National Energy Control	\$ 4,521.48
5/16/2022	Officemax/Officedept	\$ 4.68
5/16/2022	Officemax/Officedept	\$ 29.19
5/16/2022	Officemax/Officedept	\$ 107.05
5/16/2022	Officemax/Officedept	\$ 13.14
5/16/2022	Officemax/Officedept	\$ 22.81
5/16/2022	Otc Brands Inc	\$ 352.97
5/16/2022	Pr By Mallory	\$ 200.00

**Ann Arbor Public Schools
Purchasing Card Transactions
May 2022**

Posting Date	Supplier	Amount USD
5/16/2022	Pr By Mallory	\$ (200.00)
5/16/2022	Quill Corporation	\$ 75.64
5/16/2022	Quill Corporation	\$ 141.51
5/16/2022	Sleep Inn & Suites	\$ 817.11
5/16/2022	Sweetwater Sound	\$ 637.96
5/16/2022	Teahaus	\$ 455.00
5/16/2022	The Greene Turtle - Bw	\$ 98.64
5/16/2022	The Home Depot	\$ (25.70)
5/16/2022	Think Social Publishing	\$ 20.68
5/16/2022	USPS	\$ 58.00
5/16/2022	Wwbw Web	\$ 60.63
5/16/2022	Zoom.U.S	\$ 14.99
5/17/2022	Amazon	\$ 5,360.00
5/17/2022	Amazon	\$ 97.74
5/17/2022	Amazon	\$ 32.97
5/17/2022	Amazon	\$ 8.99
5/17/2022	Amazon	\$ 81.65
5/17/2022	Amazon	\$ 155.90
5/17/2022	Amazon	\$ 8.17
5/17/2022	Amazon	\$ 76.44
5/17/2022	Amazon	\$ 9.38
5/17/2022	Apples And Oranges	\$ 142.40
5/17/2022	Arscott Corp	\$ 212.50
5/17/2022	BPI, LLC	\$ 433.00
5/17/2022	Bright Ideas	\$ 100.00
5/17/2022	Carpenter Bros Hardware	\$ 21.94
5/17/2022	Comcast	\$ 542.36
5/17/2022	Cottage Inn Pizza	\$ 11.99
5/17/2022	Dickssportinggoods.Com	\$ 127.17
5/17/2022	Feral Flora	\$ 237.44
5/17/2022	In Huddle Tickets	\$ 1,300.00
5/17/2022	Meijer	\$ 61.43
5/17/2022	Nortons Flowers	\$ 65.35
5/17/2022	Ntlrest Servsafe	\$ 885.14
5/17/2022	Officemax/Officedept	\$ 93.30
5/17/2022	Panera Bread	\$ (13.39)
5/17/2022	Scsimagegroup.Com	\$ 4,055.00
5/17/2022	Target	\$ 69.09
5/18/2022	Amazon	\$ 61.94

**Ann Arbor Public Schools
Purchasing Card Transactions
May 2022**

Posting Date	Supplier	Amount USD
5/18/2022	Amazon	\$ 211.20
5/18/2022	Amazon	\$ 53.12
5/18/2022	Amazon	\$ 110.70
5/18/2022	Cedar Point Marketing	\$ 3,704.48
5/18/2022	Comcast	\$ 559.85
5/18/2022	Demco Inc	\$ 234.89
5/18/2022	Fedex	\$ 30.44
5/18/2022	Follett School Solution	\$ 302.39
5/18/2022	Grand Traverse Resort	\$ (30.60)
5/18/2022	Kroger	\$ 20.30
5/18/2022	Kroger	\$ 142.00
5/18/2022	MASB	\$ (80.00)
5/18/2022	Michigan State Police Ichat	\$ 20.00
5/18/2022	Officemax/Officedept	\$ 15.10
5/18/2022	Officemax/Officedept	\$ 240.90
5/18/2022	Officemax/Officedept	\$ 565.62
5/18/2022	Officemax/Officedept	\$ 30.99
5/18/2022	Quill Corporation	\$ 78.18
5/18/2022	Quill Corporation	\$ 33.14
5/18/2022	Rochester 100 Inc	\$ 171.00
5/18/2022	Samsclub	\$ 85.18
5/18/2022	Ssl Ecomm	\$ 110.10
5/18/2022	Stadium Hardware	\$ 24.98
5/19/2022	Amazon	\$ 5.71
5/19/2022	Amazon	\$ 82.81
5/19/2022	Amazon	\$ 6.69
5/19/2022	Amazon	\$ 31.98
5/19/2022	Amazon	\$ 301.03
5/19/2022	Courtyard Ann Arbor	\$ 3,298.20
5/19/2022	Delta	\$ 579.20
5/19/2022	Delta	\$ 479.20
5/19/2022	Delta	\$ 579.20
5/19/2022	First Book	\$ 219.55
5/19/2022	GFS Store	\$ 42.60
5/19/2022	GFS Store	\$ 50.97
5/19/2022	Griffin International	\$ 433.93
5/19/2022	Lansing	\$ 2.96
5/19/2022	Little Caesars	\$ 54.15
5/19/2022	Meijer	\$ 14.37

**Ann Arbor Public Schools
Purchasing Card Transactions
May 2022**

Posting Date	Supplier	Amount USD
5/19/2022	National Energy Contro	\$ 452.48
5/19/2022	Officemax/Officedept	\$ 28.48
5/19/2022	Officemax/Officedept	\$ 22.59
5/19/2022	Panera Bread	\$ 205.82
5/19/2022	Starbucks Store	\$ 22.90
5/20/2022	Amazon	\$ 277.92
5/20/2022	Amazon	\$ 102.87
5/20/2022	Amazon	\$ 40.26
5/20/2022	Amazon	\$ 193.92
5/20/2022	Amazon	\$ 8.92
5/20/2022	Amazon	\$ 24.95
5/20/2022	B & H Photo	\$ 168.73
5/20/2022	Buschs	\$ 7.98
5/20/2022	Current Electric Motor	\$ 615.00
5/20/2022	Emu Web Purchase	\$ 1,250.00
5/20/2022	First Book	\$ 136.33
5/20/2022	Gordon Food Servic	\$ 40.04
5/20/2022	Holiday Inn Express	\$ (15.70)
5/20/2022	Holiday Inn Express	\$ (15.70)
5/20/2022	Holiday Inn Express	\$ (15.70)
5/20/2022	Holiday Inn Express	\$ (15.70)
5/20/2022	Holiday Inn Express	\$ 145.31
5/20/2022	Holiday Inn Express	\$ 145.31
5/20/2022	Holiday Inn Express	\$ 145.31
5/20/2022	Holiday Inn Express	\$ 145.31
5/20/2022	Lessors Welding Supply	\$ 438.00
5/20/2022	Lowes	\$ 15.35
5/20/2022	Meijer	\$ 49.98
5/20/2022	Monoprice, Inc.	\$ 4,158.76
5/20/2022	National Energy Contro	\$ (4,521.48)
5/20/2022	National Energy Contro	\$ 403.04
5/20/2022	Nicolas Books	\$ 15.00
5/20/2022	Officemax/Officedept	\$ 23.62
5/20/2022	Park Place Hotel	\$ 356.70
5/20/2022	Quill Corporation	\$ 96.86
5/20/2022	Sorellina	\$ 35.51
5/20/2022	Stadium Trophy, In	\$ 239.94
5/20/2022	Wildlife Services Of Michigan	\$ 220.00
5/20/2022	Wildlife Services Of Michigan	\$ 220.00

**Ann Arbor Public Schools
Purchasing Card Transactions
May 2022**

Posting Date	Supplier	Amount USD
5/20/2022	Wildlife Services Of Michigan	\$ 220.00
5/20/2022	Wildlife Services Of Michigan	\$ 235.00
5/20/2022	Wpy The Zones Of Regul	\$ 110.00
5/23/2022	Amazon	\$ 504.49
5/23/2022	Amazon	\$ 89.99
5/23/2022	Amazon	\$ 37.58
5/23/2022	Amazon	\$ 19.90
5/23/2022	Amazon	\$ 127.18
5/23/2022	Amazon	\$ 50.96
5/23/2022	Amazon	\$ 29.98
5/23/2022	Amazon	\$ 130.09
5/23/2022	Amazon	\$ 41.46
5/23/2022	Amazon	\$ 148.14
5/23/2022	Amazon	\$ 232.67
5/23/2022	Amazon	\$ 459.80
5/23/2022	Amway Grand Plaza Hote	\$ (64.00)
5/23/2022	ASCD Membership	\$ 89.00
5/23/2022	Clear Rate Communicati	\$ 4,465.24
5/23/2022	Comcast	\$ 3,114.00
5/23/2022	Courtyard Ann Arbor	\$ 491.40
5/23/2022	Delta	\$ (138.00)
5/23/2022	Delta	\$ (138.00)
5/23/2022	GFS Store	\$ (42.60)
5/23/2022	GFS Store	\$ 4.99
5/23/2022	GFS Store	\$ 125.40
5/23/2022	GFS Store	\$ 191.44
5/23/2022	GFS Store	\$ 21.30
5/23/2022	Holiday Inn Express	\$ 177.55
5/23/2022	Leslie Park	\$ 150.00
5/23/2022	Little Caesars	\$ 349.25
5/23/2022	Mailchimp Misc	\$ 225.00
5/23/2022	Michigan State Police Ichat	\$ 30.00
5/23/2022	National Energy Contro	\$ 1,454.99
5/23/2022	Officemax/Officedept	\$ 22.17
5/23/2022	Officemax/Officedept	\$ 54.98
5/23/2022	Officemax/Officedept	\$ 224.73
5/23/2022	Officemax/Officedept	\$ 23.98
5/23/2022	Officemax/Officedept	\$ 139.90
5/23/2022	Omelette Shoppe	\$ 25.14

**Ann Arbor Public Schools
Purchasing Card Transactions
May 2022**

Posting Date	Supplier	Amount USD
5/23/2022	Park Place Hotel	\$ 178.35
5/23/2022	Park Place Hotel	\$ 178.35
5/23/2022	Park Place Hotel	\$ 169.55
5/23/2022	Quill Corporation	\$ 75.64
5/23/2022	Quill Corporation	\$ (75.64)
5/23/2022	Svetlana	\$ 840.00
5/23/2022	USPS	\$ 66.70
5/23/2022	USPS	\$ 145.96
5/23/2022	Verizon Wireless	\$ 2,016.68
5/23/2022	Verizon Wireless	\$ 5,460.25
5/23/2022	Verizon Wireless	\$ 12,316.12
5/23/2022	Wpy The Zones Of Regul	\$ 110.00
5/23/2022	Zoom.U.s	\$ 14.99
5/23/2022	Zoom.U.s	\$ 14.99
5/24/2022	ACCO Brands Direct	\$ 10.56
5/24/2022	ACCO Brands Direct	\$ 195.77
5/24/2022	Amazon	\$ 509.50
5/24/2022	Amazon	\$ 279.98
5/24/2022	Amazon	\$ 182.14
5/24/2022	Amazon	\$ 31.92
5/24/2022	ASCD Membership	\$ 89.00
5/24/2022	Cedar Point Marketing	\$ 1,226.47
5/24/2022	Lowes	\$ 48.19
5/24/2022	Lowes	\$ 206.06
5/24/2022	Mi State Police Ichat	\$ 10.00
5/24/2022	Officemax/Officedept	\$ 17.99
5/24/2022	Officemax/Officedept	\$ 6.99
5/24/2022	Officemax/Officedept	\$ 357.96
5/24/2022	Rochester 100 Inc	\$ 906.25
5/25/2022	Amazon	\$ 101.94
5/25/2022	Amazon	\$ 593.01
5/25/2022	Amazon	\$ 831.44
5/25/2022	Amazon	\$ 39.00
5/25/2022	Amazon	\$ 51.66
5/25/2022	Amazon	\$ 15.49
5/25/2022	Amazon	\$ 309.99
5/25/2022	Amazon	\$ 309.99
5/25/2022	Amazon	\$ 532.97
5/25/2022	Amazon	\$ 1,999.00

**Ann Arbor Public Schools
Purchasing Card Transactions
May 2022**

Posting Date	Supplier	Amount USD
5/25/2022	Amazon	\$ 25.98
5/25/2022	City Of Ann Arbor	\$ 3,436.00
5/25/2022	City Of Ann Arbor	\$ 8,485.88
5/25/2022	Current Electric Motor	\$ 554.50
5/25/2022	DJ's Bakery	\$ 57.00
5/25/2022	Enterprise Rent-A-Car	\$ 129.30
5/25/2022	Fedex	\$ 60.88
5/25/2022	Fedex	\$ 91.32
5/25/2022	Jimmy Johns	\$ 277.20
5/25/2022	Kroger	\$ 65.95
5/25/2022	Lightfoot Web Tools	\$ 39.00
5/25/2022	Little Caesars	\$ 67.25
5/25/2022	Maxwell Medals And Awa	\$ 199.00
5/25/2022	Meijer	\$ 47.19
5/25/2022	Meijer	\$ 300.00
5/25/2022	Officemax/Officedept	\$ 24.31
5/25/2022	Officemax/Officedept	\$ 29.99
5/25/2022	Officemax/Officedept	\$ 45.07
5/25/2022	Officemax/Officedept	\$ 49.35
5/25/2022	Officemax/Officedept	\$ 55.17
5/25/2022	Officemax/Officedept	\$ 787.22
5/25/2022	Officemax/Officedept	\$ 206.84
5/25/2022	Panera Bread	\$ 222.83
5/25/2022	Pioneer Valley Books	\$ 1,968.30
5/25/2022	Robert B. Tool Corp.	\$ 219.00
5/25/2022	Safety Kleen Systems	\$ 405.76
5/25/2022	Service Express	\$ 3,613.00
5/25/2022	The UPS Store	\$ 235.21
5/25/2022	Washtenaw Dairy	\$ 10.00
5/25/2022	Wpy The Zones Of Regul	\$ 110.00
5/26/2022	Amazon	\$ 175.03
5/26/2022	Amazon	\$ 89.99
5/26/2022	Amazon	\$ 95.42
5/26/2022	Amazon	\$ 88.84
5/26/2022	Amazon	\$ (127.18)
5/26/2022	Amazon	\$ 15.98
5/26/2022	Amazon	\$ 450.68
5/26/2022	Amazon	\$ 595.00
5/26/2022	Amazon	\$ 54.00

**Ann Arbor Public Schools
Purchasing Card Transactions
May 2022**

Posting Date	Supplier	Amount USD
5/26/2022	Amazon	\$ 14.97
5/26/2022	Amazon	\$ 121.93
5/26/2022	Amazon	\$ 52.16
5/26/2022	ASCD	\$ 89.00
5/26/2022	Dominos	\$ 88.33
5/26/2022	Fedex	\$ 38.55
5/26/2022	G2gcharge.Com	\$ 15.00
5/26/2022	GFS Store	\$ 38.97
5/26/2022	Heikkinen Productions	\$ 65.00
5/26/2022	Hilton Garden Inn	\$ 26.31
5/26/2022	Hilton Garden Inn	\$ 9.66
5/26/2022	Lightfoot Web Tools	\$ 39.00
5/26/2022	Little Caesars	\$ 55.50
5/26/2022	McMaster-Carr	\$ 39.76
5/26/2022	Michigan State Police Ichat	\$ 10.00
5/26/2022	Michigan State Police Ichat	\$ 10.00
5/26/2022	Michigan State Police Ichat	\$ 70.00
5/26/2022	Officemax/Officedept	\$ 5.39
5/26/2022	Officemax/Officedept	\$ 5.50
5/26/2022	Officemax/Officedept	\$ 62.97
5/26/2022	Officemax/Officedept	\$ 163.59
5/26/2022	RPS Ann Arbor-Meter	\$ 50.00
5/26/2022	Speedway	\$ 6,029.10
5/26/2022	Ssl Ecomm	\$ 220.00
5/26/2022	Staples	\$ 26.98
5/26/2022	Sweetwater Sound	\$ 198.20
5/26/2022	The Home Depot	\$ 649.00
5/26/2022	WWBS Web	\$ 46.68
5/26/2022	Zoom.Us	\$ 14.99
5/27/2022	Amazon	\$ 34.95
5/27/2022	Amazon	\$ 28.10
5/27/2022	Amazon	\$ 23.99
5/27/2022	Amazon	\$ 63.88
5/27/2022	Amazon	\$ 35.75
5/27/2022	Amazon	\$ 799.00
5/27/2022	Baudville Inc.	\$ 165.92
5/27/2022	Blick Art Material	\$ 822.22
5/27/2022	City Of Ann Arbor Park	\$ 465.00
5/27/2022	Createmyteecom	\$ (16.41)

**Ann Arbor Public Schools
Purchasing Card Transactions
May 2022**

Posting Date	Supplier	Amount USD	
5/27/2022	Epic Sports	\$	480.28
5/27/2022	Fedex	\$	99.39
5/27/2022	McMaster-Carr	\$	34.64
5/27/2022	Metro Airport Parking	\$	78.00
5/27/2022	Officemax/Officedept	\$	24.44
5/27/2022	Officemax/Officedept	\$	67.95
5/27/2022	Officemax/Officedept	\$	335.88
5/27/2022	Sams Club	\$	12.14
5/27/2022	Samsclub	\$	38.42
5/27/2022	Scholastic Education	\$	550.66
5/27/2022	SSLEcomm	\$	277.62
5/27/2022	Staples	\$	57.21
5/27/2022	Sweetwater Sound	\$	229.00
5/27/2022	Wittek Golf	\$	33.99
	Credit Total	\$	(8,000.18)
	Debit Total	\$	342,188.19
	Total	\$	334,188.01

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