

**Ann Arbor Public Schools
Purchasing Card Transactions
December 2021**

| Posting Date | Supplier | Amount USD |
|---------------------|------------------------|-------------------|
| 11/29/2021 | Canva | \$ 119.99 |
| 11/29/2021 | Fedex | \$ 27.21 |
| 11/29/2021 | D J Wall-St-Journal | \$ 38.99 |
| 11/29/2021 | Personalization Mall | \$ 215.25 |
| 11/30/2021 | Michiganass | \$ 360.00 |
| 11/30/2021 | Gpr Industrial | \$ 20.80 |
| 11/30/2021 | Sefmd (Science Fair) | \$ 25.00 |
| 11/30/2021 | Andy Mark Inc | \$ 140.53 |
| 11/30/2021 | Mi State Police Ichat | \$ 50.00 |
| 11/30/2021 | Jack S Hardware 0861 | \$ 29.13 |
| 11/30/2021 | Amazon | \$ 8.13 |
| 11/30/2021 | American Assoc Of Scho | \$ 208.00 |
| 11/30/2021 | Delta | \$ 551.80 |
| 11/30/2021 | American Assoc Of Scho | \$ 805.00 |
| 11/30/2021 | Lafontaine Chevrolet | \$ 52.51 |
| 11/30/2021 | Amazon | \$ 121.44 |
| 11/30/2021 | Amazon | \$ 69.99 |
| 12/1/2021 | Tlf Nortons Flowers An | \$ 62.95 |
| 12/1/2021 | Meijer | \$ 105.84 |
| 12/1/2021 | Usps | \$ 19.78 |
| 12/1/2021 | B&h Photo | \$ 2,264.58 |
| 12/1/2021 | Online Metal | \$ 101.04 |
| 12/1/2021 | Sp Wcproducts | \$ 281.88 |
| 12/1/2021 | Sp Rovin Ceramics | \$ 106.04 |
| 12/1/2021 | Stadium Hardware | \$ 71.14 |
| 12/1/2021 | Positive Promotions | \$ 190.45 |
| 12/1/2021 | Amazon | \$ 38.66 |
| 12/1/2021 | Usps | \$ 9.38 |
| 12/1/2021 | Mailchimp Misc | \$ 9.99 |
| 12/1/2021 | Usps | \$ 17.88 |
| 12/1/2021 | Amazon | \$ 11.04 |
| 12/1/2021 | J.W. Pepper | \$ 20.25 |
| 12/1/2021 | Supplyhouse.Com | \$ 619.44 |
| 12/1/2021 | Supplyhouse.Com | \$ 784.90 |
| 12/1/2021 | H2i Group, Inc. | \$ 321.30 |
| 12/1/2021 | City Of Ann Arbor | \$ 3,623.00 |
| 12/1/2021 | City Of Ann Arbor | \$ 24,094.65 |
| 12/1/2021 | City Of Ann Arbor | \$ 57,497.00 |

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| Posting Date | Supplier | Amount USD |
|---------------------|------------------------|-------------------|
| 12/1/2021 | Amazon | \$ 24.58 |
| 12/2/2021 | Language Circle Enterp | \$ 675.00 |
| 12/2/2021 | Amazon | \$ (30.55) |
| 12/2/2021 | Dollarbill Copying | \$ 62.40 |
| 12/2/2021 | Dollarbill Copying | \$ 293.95 |
| 12/2/2021 | Officemax/Officedept#6 | \$ 365.20 |
| 12/2/2021 | Zoom.Us | \$ 578.63 |
| 12/2/2021 | Jewish Community M | \$ 278.00 |
| 12/2/2021 | Sp Wcproducts | \$ 77.94 |
| 12/2/2021 | Vexrobotics | \$ 153.63 |
| 12/2/2021 | Jostens Inc. | \$ 306.00 |
| 12/2/2021 | Amazon | \$ 19.99 |
| 12/2/2021 | Zippy Auto Wash | \$ 9.99 |
| 12/2/2021 | Dollarbill Copying | \$ 345.60 |
| 12/2/2021 | Amazon | \$ 36.50 |
| 12/2/2021 | Ls Lodi Farms | \$ 1,305.00 |
| 12/2/2021 | Learning A-Z, Llc | \$ 1,084.00 |
| 12/2/2021 | Amazon | \$ 9.27 |
| 12/2/2021 | Amazon | \$ 284.16 |
| 12/2/2021 | Chase Creative Unlimit | \$ 1,155.33 |
| 12/2/2021 | Chase Creative Unlimit | \$ 1,155.33 |
| 12/2/2021 | Chase Creative Unlimit | \$ 2,322.70 |
| 12/2/2021 | Officemax/Officedept#6 | \$ 131.95 |
| 12/2/2021 | Amazon | \$ 71.94 |
| 12/2/2021 | Rovin Ceramics | \$ 64.93 |
| 12/2/2021 | A2ychamber.Org | \$ 5,000.00 |
| 12/2/2021 | Amazon | \$ 66.75 |
| 12/2/2021 | Target.Com | \$ 10.00 |
| 12/2/2021 | Target.Com | \$ 34.99 |
| 12/2/2021 | Target.Com | \$ 40.00 |
| 12/2/2021 | Target.Com | \$ 67.98 |
| 12/2/2021 | Target.Com | \$ 69.98 |
| 12/2/2021 | Target.Com | \$ 69.98 |
| 12/2/2021 | Target.Com | \$ 80.00 |
| 12/2/2021 | Nbf Officefurniture | \$ 274.54 |
| 12/3/2021 | Crowne Plaza Lansing W | \$ 294.68 |
| 12/3/2021 | Crowne Plaza Lansing W | \$ 294.68 |
| 12/3/2021 | Crowne Plaza Lansing W | \$ 294.68 |

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| Posting Date | Supplier | Amount USD |
|---------------------|------------------------|-------------------|
| 12/3/2021 | Sports Imports Inc | \$ 83.00 |
| 12/3/2021 | The Home Depot | \$ 64.07 |
| 12/3/2021 | Usps | \$ 2.32 |
| 12/3/2021 | Dollarbill Copying | \$ 54.65 |
| 12/3/2021 | Dramatists Play Serv | \$ 33.10 |
| 12/3/2021 | Amazon | \$ 2.43 |
| 12/3/2021 | Msbo | \$ 85.00 |
| 12/3/2021 | Msbo | \$ 170.00 |
| 12/3/2021 | Amazon | \$ 9.99 |
| 12/3/2021 | Amazon | \$ 35.97 |
| 12/3/2021 | Amazon | \$ 26.29 |
| 12/3/2021 | Amazon | \$ 29.98 |
| 12/3/2021 | Amazon | \$ 30.37 |
| 12/3/2021 | Harbor Freight Tools 1 | \$ 691.88 |
| 12/3/2021 | Target.Com | \$ 8.00 |
| 12/3/2021 | Target.Com | \$ 16.00 |
| 12/3/2021 | Target.Com | \$ 135.00 |
| 12/3/2021 | Target.Com | \$ 137.98 |
| 12/3/2021 | Target.Com | \$ 260.96 |
| 12/3/2021 | Amazon | \$ 7.99 |
| 12/3/2021 | Rei Greenwoodheinemann | \$ 45.00 |
| 12/3/2021 | Amazon | \$ 68.48 |
| 12/3/2021 | Amazon | \$ 86.49 |
| 12/3/2021 | Amazon | \$ 19.89 |
| 12/3/2021 | Amazon | \$ 30.96 |
| 12/3/2021 | Officemax/Officedept | \$ 78.72 |
| 12/3/2021 | Sweetwater Sound | \$ 267.00 |
| 12/3/2021 | Amazon | \$ 399.96 |
| 12/3/2021 | Dbc Blick Art Material | \$ 880.96 |
| 12/3/2021 | Amazon | \$ (23.90) |
| 12/3/2021 | Target.Com | \$ 8.00 |
| 12/3/2021 | Target.Com | \$ 22.00 |
| 12/3/2021 | Amazon | \$ 25.70 |
| 12/3/2021 | Target.Com | \$ 40.00 |
| 12/3/2021 | Target.Com | \$ 42.99 |
| 12/3/2021 | Target.Com | \$ 80.00 |
| 12/3/2021 | Center For Responsive | \$ 398.00 |
| 12/3/2021 | Nbf Officefurniture | \$ (15.54) |

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| Posting Date | Supplier | Amount USD |
|---------------------|------------------------|-------------------|
| 12/3/2021 | Amazon | \$ 177.99 |
| 12/6/2021 | Gfs Store | \$ 22.86 |
| 12/6/2021 | Smartsign | \$ 589.90 |
| 12/6/2021 | Washtenawchildren.Org | \$ 60.00 |
| 12/6/2021 | Aep Connections Llc | \$ 930.00 |
| 12/6/2021 | Amazon | \$ 59.32 |
| 12/6/2021 | Amazon | \$ 94.99 |
| 12/6/2021 | Amazon | \$ 126.09 |
| 12/6/2021 | Amazon | \$ 131.30 |
| 12/6/2021 | Amazon | \$ 151.30 |
| 12/6/2021 | Amazon | \$ 429.97 |
| 12/6/2021 | Amazon | \$ 27.99 |
| 12/6/2021 | American Red Cross | \$ 46.92 |
| 12/6/2021 | Ssi School Specialty | \$ 7.28 |
| 12/6/2021 | Grainger | \$ 199.75 |
| 12/6/2021 | Grainger | \$ 552.95 |
| 12/6/2021 | Harbor Freight Tools 1 | \$ (19.51) |
| 12/6/2021 | Harbor Freight Tools 1 | \$ (28.20) |
| 12/6/2021 | Target.Com | \$ 10.00 |
| 12/6/2021 | Target.Com | \$ 32.99 |
| 12/6/2021 | Target.Com | \$ 36.00 |
| 12/6/2021 | Amazon | \$ 44.39 |
| 12/6/2021 | Amazon | \$ 47.98 |
| 12/6/2021 | Target.Com | \$ 70.99 |
| 12/6/2021 | Createmyteecom | \$ 2,360.00 |
| 12/6/2021 | Amazon | \$ 47.56 |
| 12/6/2021 | The Ups Store | \$ 19.44 |
| 12/6/2021 | Current Electric Motor | \$ 112.00 |
| 12/6/2021 | Current Electric Motor | \$ 965.00 |
| 12/6/2021 | Current Electric Motor | \$ 1,109.00 |
| 12/6/2021 | Harbor Freight Tools 1 | \$ 14.86 |
| 12/6/2021 | Robert Half Intl | \$ 16,084.25 |
| 12/6/2021 | Amazon | \$ 27.98 |
| 12/6/2021 | Dopublicity | \$ 99.00 |
| 12/6/2021 | Amazon | \$ (22.78) |
| 12/6/2021 | Target.Com | \$ 32.99 |
| 12/6/2021 | Target.Com | \$ 33.41 |
| 12/6/2021 | Target.Com | \$ 38.21 |

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| Posting Date | Supplier | Amount USD |
|---------------------|------------------------|-------------------|
| 12/6/2021 | Target.Com | \$ 48.99 |
| 12/6/2021 | Target.Com | \$ 66.82 |
| 12/6/2021 | Amazon | \$ 5.99 |
| 12/6/2021 | Amazon | \$ 6.04 |
| 12/6/2021 | Amazon | \$ 759.98 |
| 12/6/2021 | Acco Brands Direct | \$ 4.08 |
| 12/6/2021 | Acco Brands Direct | \$ 90.22 |
| 12/6/2021 | Ls Lodi Farms | \$ (176.00) |
| 12/6/2021 | Amazon | \$ 10.98 |
| 12/6/2021 | Amazon | \$ 13.59 |
| 12/6/2021 | Target.Com | \$ 17.19 |
| 12/6/2021 | Target.Com | \$ 66.82 |
| 12/6/2021 | Amazon | \$ 181.63 |
| 12/6/2021 | Amazon | \$ 477.22 |
| 12/6/2021 | Amazon | \$ 507.49 |
| 12/6/2021 | Amazon | \$ 159.11 |
| 12/6/2021 | Amazon | \$ 191.45 |
| 12/6/2021 | Target | \$ 127.98 |
| 12/6/2021 | Amazon | \$ 83.09 |
| 12/6/2021 | Amazon | \$ 124.99 |
| 12/6/2021 | Amazon | \$ 306.74 |
| 12/6/2021 | Amazon | \$ 899.00 |
| 12/6/2021 | Target.Com | \$ 64.91 |
| 12/7/2021 | Amazon | \$ 29.58 |
| 12/7/2021 | Amazon | \$ 59.14 |
| 12/7/2021 | Mi State Police Ichat | \$ 10.00 |
| 12/7/2021 | Grainger | \$ 696.36 |
| 12/7/2021 | Wpy The Zones Of Regul | \$ 190.00 |
| 12/7/2021 | School Specialty Llc | \$ 296.13 |
| 12/7/2021 | Kroger | \$ 35.92 |
| 12/7/2021 | Amazon | \$ 165.12 |
| 12/7/2021 | Amazon | \$ 268.20 |
| 12/7/2021 | Amazon | \$ 27.19 |
| 12/7/2021 | Comcast | \$ 205.90 |
| 12/7/2021 | Comcast | \$ 560.68 |
| 12/7/2021 | Vzwrlls Bill Pay Vb | \$ 18,972.47 |
| 12/7/2021 | Amazon | \$ 47.36 |
| 12/7/2021 | Amazon | \$ 33.76 |

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| Posting Date | Supplier | Amount USD |
|---------------------|------------------------|-------------------|
| 12/7/2021 | Panera Bread | \$ 16.99 |
| 12/7/2021 | Panera Bread | \$ 35.59 |
| 12/7/2021 | Panera Bread | \$ 53.39 |
| 12/7/2021 | Amazon | \$ 6.38 |
| 12/7/2021 | First Book | \$ 310.52 |
| 12/8/2021 | Crowne Plaza Lansing W | \$ (294.68) |
| 12/8/2021 | Gfs Store | \$ 163.75 |
| 12/8/2021 | Edweek Print Digital | \$ 97.00 |
| 12/8/2021 | Officemax/Officedept#6 | \$ 41.09 |
| 12/8/2021 | Creative Research Comm | \$ 147.00 |
| 12/8/2021 | Calendly | \$ 144.00 |
| 12/8/2021 | Amazon | \$ 898.54 |
| 12/8/2021 | Sp Petrock Printing | \$ 2,193.75 |
| 12/8/2021 | Amazon | \$ 22.45 |
| 12/8/2021 | Carolina Biologic Supp | \$ 27.27 |
| 12/8/2021 | Amazon | \$ 42.68 |
| 12/8/2021 | American Red Cross | \$ 447.00 |
| 12/8/2021 | Dmi Dell K-12 Rel | \$ 48.00 |
| 12/8/2021 | School Specialty Llc | \$ 27.00 |
| 12/8/2021 | First Book | \$ 126.82 |
| 12/8/2021 | Amazon | \$ 999.00 |
| 12/9/2021 | Final Draft | \$ 649.95 |
| 12/9/2021 | Heggerty Literacy Res | \$ 49.99 |
| 12/9/2021 | Officemax/Officedept#6 | \$ (89.32) |
| 12/9/2021 | Officemax/Officedept#6 | \$ 123.54 |
| 12/9/2021 | Officemax/Officedept#6 | \$ 137.71 |
| 12/9/2021 | Sp Wayside Publishin | \$ 40.00 |
| 12/9/2021 | Amazon | \$ 8.49 |
| 12/9/2021 | Amazon | \$ 12.70 |
| 12/9/2021 | Usps | \$ 117.96 |
| 12/9/2021 | Amazon | \$ 94.85 |
| 12/9/2021 | Dimos Deli & Donuts | \$ 37.71 |
| 12/9/2021 | Msbo | \$ 150.00 |
| 12/9/2021 | Bearing Service Wrn | \$ 568.74 |
| 12/9/2021 | Amazon | \$ 17.29 |
| 12/9/2021 | Dominos | \$ 69.44 |
| 12/10/2021 | Aldi | \$ 19.00 |
| 12/10/2021 | Meijer | \$ 51.80 |

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|---------------------|------------------------|-------------------|
| 12/10/2021 | Officemax/Officedept#6 | \$ (65.00) |
| 12/10/2021 | Tt&m Enterprise Llc | \$ 285.00 |
| 12/10/2021 | Officemax/Officedept#6 | \$ 44.79 |
| 12/10/2021 | Full Compass Systems | \$ 378.00 |
| 12/10/2021 | Amazon | \$ 80.55 |
| 12/10/2021 | Michigan Music Confere | \$ 95.00 |
| 12/10/2021 | Amazon | \$ 60.32 |
| 12/10/2021 | Stadium Hardware | \$ 75.44 |
| 12/10/2021 | Amazon | \$ 1.08 |
| 12/10/2021 | Amazon | \$ 10.98 |
| 12/10/2021 | Versa Tables | \$ 2,027.80 |
| 12/10/2021 | Lafontaine Chevrolet | \$ 50.48 |
| 12/10/2021 | Lafontaine Chevrolet | \$ (52.51) |
| 12/10/2021 | Ssl Ecomm | \$ 1,297.71 |
| 12/10/2021 | Amazon | \$ 46.30 |
| 12/10/2021 | Amazon | \$ 78.49 |
| 12/13/2021 | Samsclub.Com | \$ 12.72 |
| 12/13/2021 | Gfs Store | \$ 95.96 |
| 12/13/2021 | The Home Depot | \$ 71.94 |
| 12/13/2021 | Southpaw Enterprises I | \$ 38.00 |
| 12/13/2021 | Meijer | \$ 592.78 |
| 12/13/2021 | Plays Magazine | \$ 69.00 |
| 12/13/2021 | 4imprint, Inc | \$ 131.10 |
| 12/13/2021 | Officemax/Officedept | \$ 32.98 |
| 12/13/2021 | lpy Aonet | \$ 402.00 |
| 12/13/2021 | lpy Aonet | \$ 1,002.00 |
| 12/13/2021 | Officemax/Officedept | \$ 17.28 |
| 12/13/2021 | Officemax/Officedept | \$ 41.26 |
| 12/13/2021 | Officemax/Officedept | \$ 57.18 |
| 12/13/2021 | The Home Depot | \$ 84.94 |
| 12/13/2021 | Amazon | \$ 20.18 |
| 12/13/2021 | Amazon | \$ 8.59 |
| 12/13/2021 | Amazon | \$ 31.48 |
| 12/13/2021 | Enterprise Rent-A-Car | \$ 53.80 |
| 12/13/2021 | Enterprise Rent-A-Car | \$ 53.80 |
| 12/13/2021 | Amazon | \$ 44.23 |
| 12/13/2021 | Att Bill Payment | \$ 221.79 |
| 12/13/2021 | Grand Trav Resort | \$ (0.01) |

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| 12/13/2021 | Officemax/Officedept#6 | \$ 383.11 |
| 12/13/2021 | Amazon | \$ 28.78 |
| 12/13/2021 | National Energy Contro | \$ 170.15 |
| 12/13/2021 | Stadium Hardware | \$ 82.82 |
| 12/13/2021 | Fraza Canton | \$ 670.45 |
| 12/13/2021 | Officemax/Officedept#6 | \$ 11.52 |
| 12/13/2021 | New York Pizza Depot | \$ 380.00 |
| 12/13/2021 | Amazon | \$ 25.98 |
| 12/13/2021 | Amazon | \$ 22.48 |
| 12/13/2021 | Amazon | \$ 136.28 |
| 12/13/2021 | Amazon | \$ 123.14 |
| 12/13/2021 | Amazon | \$ 126.79 |
| 12/13/2021 | Grand Trav Resort | \$ 417.57 |
| 12/13/2021 | Jerusalem Gardens | \$ 162.50 |
| 12/13/2021 | Amazon | \$ 11.99 |
| 12/13/2021 | Amazon | \$ 24.99 |
| 12/13/2021 | Sq Detroit Cookie Co. | \$ 240.00 |
| 12/13/2021 | Amazon | \$ 18.98 |
| 12/13/2021 | Amazon | \$ 33.98 |
| 12/13/2021 | Amazon | \$ 36.41 |
| 12/13/2021 | Amazon | \$ 355.14 |
| 12/13/2021 | Amazon | \$ 117.42 |
| 12/13/2021 | Amazon | \$ 19.79 |
| 12/13/2021 | Amazon | \$ 20.79 |
| 12/13/2021 | Amazon | \$ 77.35 |
| 12/13/2021 | Amazon | \$ 32.99 |
| 12/13/2021 | Lightspeed Retail Inc. | \$ 84.00 |
| 12/13/2021 | Amazon | \$ 61.88 |
| 12/13/2021 | Amazon | \$ 50.00 |
| 12/13/2021 | Amazon | \$ 79.77 |
| 12/13/2021 | Amazon | \$ 164.21 |
| 12/13/2021 | Amazon | \$ 304.37 |
| 12/13/2021 | Amazon | \$ 9.15 |
| 12/13/2021 | Amazon | \$ 13.89 |
| 12/13/2021 | Amazon | \$ 199.72 |
| 12/13/2021 | Amazon | \$ 228.97 |
| 12/13/2021 | Amazon | \$ 274.79 |
| 12/13/2021 | Amazon | \$ 333.04 |

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| 12/13/2021 | Amazon | \$ 34.45 |
| 12/13/2021 | Amazon | \$ 42.97 |
| 12/13/2021 | Amazon | \$ 180.98 |
| 12/13/2021 | Amazon | \$ 207.99 |
| 12/13/2021 | Amazon | \$ 405.32 |
| 12/14/2021 | Officemax/Officedept | \$ 18.99 |
| 12/14/2021 | Meijer | \$ 33.01 |
| 12/14/2021 | Officemax/Officedept | \$ 58.98 |
| 12/14/2021 | Supreme Audio | \$ 199.99 |
| 12/14/2021 | Usps | \$ 17.48 |
| 12/14/2021 | Zoom.Us | \$ 14.99 |
| 12/14/2021 | Amazon | \$ 180.82 |
| 12/14/2021 | Bestbuycom | \$ 499.99 |
| 12/14/2021 | Amazon | \$ (898.54) |
| 12/14/2021 | Little Caesars | \$ 9.94 |
| 12/14/2021 | Office Depot | \$ 24.28 |
| 12/14/2021 | Amazon | \$ 11.89 |
| 12/14/2021 | Amazon | \$ 242.24 |
| 12/14/2021 | Amazon | \$ 284.55 |
| 12/14/2021 | Amazon | \$ (69.99) |
| 12/14/2021 | Amazon | \$ 244.71 |
| 12/14/2021 | Sweetwater Sound | \$ 699.98 |
| 12/14/2021 | Dbc Blick Art Material | \$ 49.23 |
| 12/14/2021 | Amazon | \$ 33.41 |
| 12/14/2021 | Amazon | \$ 8.95 |
| 12/14/2021 | Amazon | \$ 323.02 |
| 12/14/2021 | Panera Bread | \$ 187.70 |
| 12/15/2021 | Grainger | \$ (797.86) |
| 12/15/2021 | Jims Amish Structures | \$ 500.00 |
| 12/15/2021 | Gfs Store | \$ 108.82 |
| 12/15/2021 | Gfs Store | \$ 256.40 |
| 12/15/2021 | Logmein Rescue | \$ 1,500.00 |
| 12/15/2021 | Meijer | \$ 46.09 |
| 12/15/2021 | Safenclear The Communi | \$ 69.25 |
| 12/15/2021 | Dollartree | \$ 28.00 |
| 12/15/2021 | Officemax/Depot | \$ 82.49 |
| 12/15/2021 | Kroger | \$ 400.00 |
| 12/15/2021 | Grainger | \$ 183.52 |

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| 12/15/2021 | Amazon | \$ 5.29 |
| 12/15/2021 | Amazon | \$ 499.99 |
| 12/15/2021 | Current Electric Motor | \$ 320.00 |
| 12/15/2021 | Amazon | \$ 19.90 |
| 12/15/2021 | Amazon | \$ 16.00 |
| 12/15/2021 | Amazon | \$ 26.88 |
| 12/16/2021 | Homedepot.Com | \$ 72.80 |
| 12/16/2021 | Meijer | \$ 250.14 |
| 12/16/2021 | Gfs Store | \$ 232.92 |
| 12/16/2021 | The Home Depot | \$ (31.96) |
| 12/16/2021 | The Home Depot | \$ 71.96 |
| 12/16/2021 | Dollarbill Copying | \$ 724.87 |
| 12/16/2021 | Amazon | \$ 23.88 |
| 12/16/2021 | Kroger | \$ 26.32 |
| 12/16/2021 | Amazon | \$ 578.57 |
| 12/16/2021 | Fresh Thyme | \$ 35.98 |
| 12/16/2021 | Amazon | \$ 6.69 |
| 12/16/2021 | Amazon | \$ 45.37 |
| 12/16/2021 | Amazon | \$ 13.03 |
| 12/16/2021 | Wf Wayfair | \$ 919.99 |
| 12/16/2021 | Chilis Ann Arbor | \$ 226.58 |
| 12/16/2021 | Amazon | \$ 217.06 |
| 12/16/2021 | Sq Ahmos Dexter | \$ 569.54 |
| 12/16/2021 | 4imprint, Inc | \$ 2,312.19 |
| 12/16/2021 | Amazon | \$ 32.00 |
| 12/16/2021 | Panera Bread | \$ 132.75 |
| 12/16/2021 | Amazon | \$ 11.99 |
| 12/16/2021 | Tst Frasers Pub Inc. | \$ 218.00 |
| 12/17/2021 | The Home Depot | \$ 8.86 |
| 12/17/2021 | The Home Depot | \$ 35.55 |
| 12/17/2021 | Officemax/Officedept | \$ 26.29 |
| 12/17/2021 | Officemax/Officedept | \$ 110.44 |
| 12/17/2021 | Officemax/Officedept | \$ 62.69 |
| 12/17/2021 | Meijer | \$ 8.48 |
| 12/17/2021 | Sq Cathedral Director | \$ 685.85 |
| 12/17/2021 | Officemax/Officedept | \$ 12.62 |
| 12/17/2021 | Officemax/Officedept | \$ 16.94 |
| 12/17/2021 | Officemax/Officedept | \$ 47.94 |

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| Posting Date | Supplier | Amount USD |
|---------------------|------------------------|-------------------|
| 12/17/2021 | Cdw Govt | \$ 152.60 |
| 12/17/2021 | Cdw Govt | \$ 1,220.80 |
| 12/17/2021 | A2ethics | \$ 125.00 |
| 12/17/2021 | Amazon | \$ 115.86 |
| 12/17/2021 | Msbo | \$ 340.00 |
| 12/17/2021 | Amazon | \$ 9.99 |
| 12/17/2021 | Dibellas - | \$ 666.85 |
| 12/17/2021 | Ann Arbor Auto Parts | \$ 151.84 |
| 12/17/2021 | The Bagel Factory | \$ 81.05 |
| 12/17/2021 | Officemax/Depot | \$ 30.66 |
| 12/17/2021 | Usps | \$ 290.00 |
| 12/17/2021 | Jimmy Johns | \$ 398.00 |
| 12/17/2021 | Raptortech | \$ 578.00 |
| 12/17/2021 | Officemax/Officedept#6 | \$ 28.40 |
| 12/17/2021 | Sq Ann Arbor Huron Hi | \$ 257.80 |
| 12/17/2021 | Michigan Music Confere | \$ 195.00 |
| 12/17/2021 | Officemax/Officedept#6 | \$ 218.68 |
| 12/17/2021 | Subway | \$ 383.92 |
| 12/17/2021 | Staples | \$ 42.98 |
| 12/17/2021 | Master Tech Appliance | \$ 405.26 |
| 12/17/2021 | Office Depot | \$ 11.98 |
| 12/17/2021 | Officemax/Officedept#6 | \$ 16.78 |
| 12/17/2021 | Officemax/Officedept#6 | \$ 223.45 |
| 12/17/2021 | City Of Ann Arbor | \$ 9,483.00 |
| 12/17/2021 | City Of Ann Arbor | \$ 30,490.69 |
| 12/17/2021 | Panera Bread | \$ 50.00 |
| 12/17/2021 | Jerusalem Gardens | \$ 123.20 |
| 12/20/2021 | Walmart.Com Aa | \$ 599.32 |
| 12/20/2021 | Varsity Ford | \$ 9.65 |
| 12/20/2021 | Gfs Store | \$ 50.94 |
| 12/20/2021 | Gfs Store | \$ 117.41 |
| 12/20/2021 | Gfs Store | \$ 11.90 |
| 12/20/2021 | Inter-State Studio & P | \$ 282.80 |
| 12/20/2021 | Gfs Store | \$ (11.49) |
| 12/20/2021 | Gfs Store | \$ 64.24 |
| 12/20/2021 | Nu Wayz Fish & Chicken | \$ 119.54 |
| 12/20/2021 | National Energy Contro | \$ 111.18 |
| 12/20/2021 | Usps | \$ 9.80 |

**Ann Arbor Public Schools
Purchasing Card Transactions
December 2021**

| Posting Date | Supplier | Amount USD |
|---------------------|------------------------|-------------------|
| 12/20/2021 | Dibellas - | \$ 845.87 |
| 12/20/2021 | Otc Brands Inc | \$ 67.73 |
| 12/20/2021 | Little Caesars | \$ 38.85 |
| 12/20/2021 | Annas House Ann Arbor | \$ 182.08 |
| 12/20/2021 | Jersey Mikes Online Or | \$ 360.48 |
| 12/20/2021 | Panera Bread | \$ (8.23) |
| 12/20/2021 | Dollarbill Copying | \$ 340.62 |
| 12/20/2021 | Meridian Winds - Ecomm | \$ 13.00 |
| 12/20/2021 | Current Electric Motor | \$ 614.00 |
| 12/20/2021 | Current Electric Motor | \$ 1,664.00 |
| 12/20/2021 | American Red Cross | \$ 25.00 |
| 12/20/2021 | American Red Cross | \$ 65.00 |
| 12/20/2021 | Gbc Arden Studio | \$ (4.08) |
| 12/20/2021 | Comcast | \$ 558.35 |
| 12/20/2021 | Staybridge Suites | \$ 287.28 |
| 12/20/2021 | Smk Surveymonkey.Com | \$ 1,800.00 |
| 12/20/2021 | Panera Bread | \$ 131.95 |
| 12/20/2021 | Paypal Addons | \$ 39.00 |
| 12/20/2021 | Amazon | \$ 217.47 |
| 12/20/2021 | Amazon | \$ 18.55 |
| 12/20/2021 | Amazon | \$ 68.34 |
| 12/20/2021 | Amazon | \$ 259.92 |
| 12/20/2021 | Amazon | \$ 72.24 |
| 12/20/2021 | Amazon | \$ 25.98 |
| 12/21/2021 | Clear Rate Communicati | \$ 4,543.15 |
| 12/21/2021 | Mi State Police Ichat | \$ 10.00 |
| 12/21/2021 | Vzwrlls Apocc Visb | \$ 306.22 |
| 12/21/2021 | Vzwrlls Apocc Visb | \$ 13,535.14 |
| 12/22/2021 | B&h Photo | \$ (887.75) |
| 12/22/2021 | Wix.Com | \$ 156.00 |
| 12/22/2021 | Mi State Police Ichat | \$ 250.00 |
| 12/22/2021 | Mhe McGraw-Hill Ecomm | \$ 263.67 |
| 12/22/2021 | Boilers Controls & Equ | \$ 472.40 |
| 12/22/2021 | Dbc Blick Art Material | \$ 5.60 |
| 12/23/2021 | Cdw Govt | \$ 2,147.45 |
| 12/23/2021 | Mailchimp Misc | \$ 200.00 |
| 12/23/2021 | Zoom.Us | \$ 14.99 |
| 12/23/2021 | Zoom.Us | \$ 14.99 |

**Ann Arbor Public Schools
Purchasing Card Transactions
December 2021**

| Posting Date | Supplier | Amount USD |
|---------------------|-----------------------|----------------------|
| 12/23/2021 | Mi State Police Ichat | \$ 140.00 |
| 12/23/2021 | Amzn Mktp Us | \$ (126.09) |
| | Debit Total | <u>\$ 279,679.35</u> |
| | Credit Total | <u>\$ (3,653.99)</u> |
| | Total | \$ 276,025.36 |