

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

Posting Date	Supplier	Amount USD
8/28/2024	Office Depot	\$ 314.55
8/28/2024	Office Depot	\$ 37.98
8/28/2024	Undergroundshirts	\$ (9.06)
8/28/2024	Lowe's	\$ 322.32
8/28/2024	Gopher Family Brands	\$ 1,330.94
8/28/2024	Amazon	\$ 40.81
8/28/2024	Amazon	\$ 46.95
8/28/2024	Staples	\$ 31.98
8/28/2024	Lowe's	\$ 462.74
8/28/2024	Feral Flora	\$ 123.50
8/28/2024	Amazon	\$ 45.97
8/28/2024	Amazon	\$ 24.51
8/28/2024	Amazon	\$ 80.94
8/28/2024	Amazon	\$ 12.50
8/28/2024	Hudson Mills Metropark	\$ 100.00
8/28/2024	EPS Operations, LLC.	\$ 162.69
8/28/2024	Office Depot	\$ 596.63
8/28/2024	Washtenaw Dairy	\$ 37.30
8/28/2024	Dominos	\$ 196.94
8/28/2024	Pearson/VUE	\$ 417.50
8/28/2024	Amazon	\$ 19.20
8/28/2024	Meijer	\$ 50.97
8/28/2024	Ann Arbor Observer	\$ 1,370.70
8/28/2024	Zoom	\$ 15.99
8/28/2024	Amazon	\$ 24.60
8/28/2024	Amazon	\$ 99.99
8/28/2024	Amazon	\$ 77.96
8/28/2024	Enterprise Rent-A-Car	\$ 25.69
8/28/2024	Enterprise Rent-A-Car	\$ 70.66
8/28/2024	Enterprise Rent-A-Car	\$ 161.42
8/28/2024	Enterprise Rent-A-Car	\$ 161.42
8/28/2024	School Specialty	\$ 250.06
8/28/2024	Amazon	\$ 12.05
8/28/2024	Amazon	\$ 313.00
8/28/2024	City Of Ann Arbor	\$ 2,156.96
8/28/2024	New York Times	\$ 4.00
8/28/2024	Amazon	\$ 64.19
8/28/2024	Amazon	\$ 70.67
8/28/2024	Amazon	\$ 662.72

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Posting Date	Supplier	Amount USD
8/28/2024	Amazon	\$ 662.72
8/28/2024	Amazon	\$ 8.22
8/28/2024	Realityworks	\$ 57.00
8/28/2024	Office Depot	\$ 6.27
8/28/2024	Office Depot	\$ 843.11
8/28/2024	Amazon	\$ 159.92
8/28/2024	Amazon	\$ 92.46
8/28/2024	Target	\$ 39.85
8/28/2024	Amazon	\$ 169.99
8/28/2024	Amazon	\$ 15.86
8/28/2024	Amazon	\$ 63.44
8/28/2024	Foresight Group	\$ 1,788.50
8/28/2024	Amazon	\$ 1,410.90
8/28/2024	Amazon	\$ 100.27
8/28/2024	Amazon	\$ 467.62
8/28/2024	Amazon	\$ 470.25
8/28/2024	Amazon	\$ 773.82
8/28/2024	J.W. Pepper	\$ 167.69
8/28/2024	McGraw-Hill K-12	\$ 1,424.56
8/28/2024	IDEMIA Identity & Security	\$ 1,545.00
8/28/2024	Quill Corporation	\$ 240.04
8/28/2024	Amazon	\$ 10.94
8/28/2024	Dick Blick Art Materials	\$ 725.22
8/28/2024	Amazon	\$ 169.11
8/28/2024	Amazon	\$ 38.70
8/28/2024	Office Depot	\$ 71.07
8/28/2024	Homedepot.Com	\$ (20.94)
8/28/2024	Homedepot.Com	\$ (21.62)
8/28/2024	Home Depot	\$ 99.96
8/28/2024	Bin There Dump That	\$ 460.00
8/28/2024	Office Depot	\$ 5.63
8/28/2024	Office Depot	\$ 7.90
8/28/2024	Office Depot	\$ 28.65
8/28/2024	Office Depot	\$ 154.88
8/28/2024	School Specialty	\$ 17.30
8/28/2024	Amazon	\$ 64.43
8/28/2024	Avery Products Corporation	\$ 50.00
8/28/2024	Quill Corporation	\$ 57.00
8/28/2024	Amazon	\$ 109.99

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September 2024**

Posting Date	Supplier	Amount USD
8/28/2024	Gofan Market	\$ 550.00
8/28/2024	Ready Made Tailgates	\$ 750.00
8/28/2024	Pens	\$ 133.52
8/28/2024	Pens	\$ 179.40
8/28/2024	Lakeshore Learning Materials	\$ 1,215.05
8/28/2024	Shell Oil	\$ 50.00
8/28/2024	Home Depot	\$ 548.00
8/28/2024	Project Wisdom, Inc.	\$ 323.99
8/28/2024	Facebook	\$ 40.97
8/28/2024	Amazon	\$ 68.79
8/28/2024	Amazon	\$ 8.98
8/28/2024	Amazon	\$ 92.95
8/28/2024	Amazon	\$ 31.26
8/28/2024	Amazon	\$ 299.00
8/28/2024	Promethean Inc.	\$ 107.00
8/28/2024	Parts Town, LLC.	\$ 1,273.81
8/28/2024	Amazon	\$ 22.50
8/28/2024	Office Depot	\$ 11.42
8/28/2024	Amazon	\$ 11.65
8/28/2024	Indeed	\$ 120.00
8/28/2024	Indeed	\$ 1,154.21
8/28/2024	Google	\$ 43.20
8/28/2024	Amazon	\$ 161.45
8/28/2024	Amazon	\$ 34.97
8/28/2024	Amazon	\$ 198.75
8/28/2024	Amazon	\$ 217.55
8/28/2024	Amazon	\$ 227.87
8/28/2024	Amazon	\$ 0.52
8/28/2024	Amazon	\$ 117.53
8/28/2024	Amazon	\$ 96.54
8/28/2024	Amazon	\$ 63.11
8/28/2024	Amazon	\$ 90.99
8/28/2024	Amazon	\$ 30.94
8/28/2024	Amazon	\$ 30.94
8/28/2024	Amazon	\$ 148.30
8/28/2024	Amazon	\$ 133.93
8/28/2024	Amazon	\$ 172.48
8/28/2024	Amazon	\$ 15.99
8/28/2024	United States Postal Service	\$ 9.96

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Posting Date	Supplier	Amount USD
8/28/2024	Zippy Auto Wash	\$ 8.99
8/28/2024	Amazon	\$ 71.26
8/28/2024	Washtenaw Dairy	\$ 110.00
8/28/2024	Amazon	\$ 98.27
8/28/2024	Amazon	\$ 834.72
8/28/2024	Lowes	\$ 83.90
8/28/2024	Cottage Inn Pizza	\$ 146.40
8/28/2024	School Specialty	\$ 6.70
8/28/2024	West Music	\$ 265.00
8/28/2024	Amazon	\$ 375.56
8/28/2024	Amazon	\$ 50.04
8/28/2024	Amazon	\$ 260.38
8/28/2024	Amazon	\$ 16.98
8/28/2024	Memspa	\$ 599.00
8/28/2024	Amazon	\$ 22.97
8/28/2024	Amazon	\$ 32.98
8/28/2024	Amazon	\$ 142.37
8/28/2024	Amazon	\$ 368.87
8/28/2024	Amazon	\$ 75.95
8/28/2024	Amazon	\$ 167.71
8/28/2024	Amazon	\$ 16.99
8/28/2024	Costco Wholesale	\$ 65.00
8/28/2024	Home Depot	\$ 118.76
8/28/2024	Amazon	\$ 265.75
8/28/2024	Amazon	\$ 68.23
8/28/2024	Amazon	\$ 11.99
8/28/2024	Amazon	\$ 15.99
8/28/2024	Amazon	\$ 33.39
8/28/2024	Amazon	\$ 109.92
8/28/2024	Masb	\$ (99.00)
8/28/2024	Amazon	\$ 24.60
8/28/2024	Amazon	\$ 44.00
8/28/2024	Walmart	\$ 406.70
8/28/2024	Amazon	\$ 26.88
8/28/2024	Kroger	\$ 37.13
8/28/2024	Amazon	\$ 22.92
8/28/2024	Michigan Department of Education, Office of Career & Technical Edu	\$ 150.00
8/28/2024	Amazon	\$ 15.99
8/28/2024	Amazon	\$ 38.71

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Posting Date	Supplier	Amount USD
8/28/2024	Buzzsprout	\$ 18.00
8/28/2024	Comcast	\$ 83.11
8/28/2024	Amazon	\$ 35.28
8/28/2024	Dick Blick Art Materials	\$ 1,092.89
8/28/2024	Amazon	\$ 124.84
8/28/2024	Amazon	\$ 39.99
8/28/2024	D. J. Conley Associates	\$ 490.58
8/28/2024	Amazon	\$ 74.10
8/28/2024	Stadium Hardware	\$ 57.45
8/28/2024	International Society for Technology in Education	\$ 75.00
8/28/2024	H. V. Burton Company	\$ 1,528.78
8/28/2024	H. V. Burton Company	\$ 5,735.10
8/28/2024	Amazon	\$ 54.40
8/28/2024	Gobilda	\$ 461.98
8/28/2024	Gobilda	\$ 854.40
8/28/2024	Gobilda	\$ 986.97
8/28/2024	Amazon	\$ 14.26
8/28/2024	Amazon	\$ 73.91
8/28/2024	Amazon	\$ 36.47
8/28/2024	Amazon	\$ (52.95)
8/28/2024	Amazon	\$ (52.95)
8/28/2024	Cottage Inn	\$ 138.40
8/28/2024	Jimmy Johns	\$ 102.94
8/28/2024	Meijer	\$ 14.28
8/28/2024	Jimmy Johns	\$ 105.00
8/28/2024	Amazon	\$ 9.99
8/28/2024	Lakeshore Learning Materials	\$ 80.48
8/28/2024	Jimmy Johns	\$ 97.76
8/28/2024	Amazon	\$ 41.23
8/28/2024	Schoolstatus	\$ 1,360.00
8/28/2024	Heggerty	\$ 192.24
8/28/2024	Michigan Alliance For Environmental and Outdoor Education	\$ 235.00
8/28/2024	Michigan Alliance For Environmental and Outdoor Education	\$ 235.00
8/28/2024	Three Leaf Products	\$ 198.08
8/28/2024	Go Bilda	\$ 1,474.46
8/28/2024	Amazon	\$ 67.89
8/28/2024	Amazon	\$ 30.18
8/28/2024	Amazon	\$ 42.67
8/28/2024	Office Depot	\$ 18.20

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Posting Date	Supplier	Amount USD
8/28/2024	Omnia	\$ 165.70
8/28/2024	Office Depot	\$ 3.76
8/28/2024	Office Depot	\$ 118.79
8/28/2024	Office Depot	\$ 119.08
8/28/2024	Michigan Pub	\$ 150.00
8/28/2024	Potbelly	\$ 633.44
8/28/2024	Waste Management	\$ 1,717.89
8/28/2024	Waste Management	\$ 43,088.55
8/28/2024	Amazon	\$ 740.00
8/28/2024	Homedepot.Com	\$ 59.98
8/28/2024	Office Depot	\$ 205.41
8/28/2024	United States Postal Service	\$ 8.61
8/28/2024	Amazon	\$ 159.99
8/28/2024	Batteries Plus	\$ 22.99
8/28/2024	Amazon	\$ 14.97
8/28/2024	Anderson Paint Company	\$ 97.25
8/28/2024	Enterprise Rent-A-Car	\$ 282.00
8/28/2024	Home Depot	\$ 145.98
8/28/2024	School Specialty	\$ 2,099.91
8/28/2024	Learning Without Tears	\$ 272.25
8/28/2024	Amazon	\$ 111.90
8/28/2024	Michaels	\$ 32.74
8/28/2024	Cottage Inn	\$ 213.66
8/28/2024	Office Depot	\$ 17.23
8/28/2024	Learning Without Tears	\$ 381.15
8/28/2024	Detroit News	\$ 19.99
8/28/2024	Amazon	\$ 10.77
8/28/2024	School Specialty	\$ 242.75
8/28/2024	Amazon	\$ 15.11
8/28/2024	J.W. Pepper	\$ 24.95
8/28/2024	Quill Corporation	\$ 22.50
8/28/2024	Quill Corporation	\$ 173.22
8/28/2024	Amazon	\$ 157.82
8/28/2024	Amazon	\$ 22.48
8/28/2024	Amazon	\$ 100.46
8/28/2024	Amazon	\$ 81.33
8/28/2024	Mentimeter Basic	\$ 143.88
8/28/2024	Amazon	\$ 9.99
8/28/2024	Amazon	\$ 179.94

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Posting Date	Supplier	Amount USD
8/28/2024	Amazon	\$ 56.70
8/28/2024	Amazon	\$ 98.87
8/28/2024	Amazon	\$ 9.49
8/28/2024	Amazon	\$ 6.65
8/28/2024	Amazon	\$ 35.37
8/28/2024	Meijer	\$ 3.69
8/28/2024	Dominos	\$ 67.91
8/28/2024	Vistaprint	\$ 128.69
8/28/2024	Dr Trailer Sales Inc.	\$ 400.00
8/28/2024	Michigan Interscholastic Athletic Administrators Association	\$ 338.00
8/28/2024	Michigan State Police	\$ 10.00
8/28/2024	Vista Higher Learning,	\$ 699.65
8/28/2024	Amazon	\$ 9.99
8/28/2024	Ann Arbor/Ypsilanti Regional Chamber	\$ 30.00
8/28/2024	Alro Steel Corporation	\$ 52.50
8/28/2024	Amazon	\$ 687.98
8/28/2024	Amazon	\$ 37.98
8/28/2024	Amazon	\$ 75.73
8/28/2024	Marriott	\$ (1,023.80)
8/28/2024	Project Wisdom, Inc.	\$ (323.99)
8/28/2024	Office Depot	\$ 3.76
8/28/2024	Michigan Negotiators Association	\$ (300.00)
8/28/2024	Office Depot	\$ 65.55
8/28/2024	Office Depot	\$ 79.99
8/28/2024	Office Depot	\$ 1,024.74
8/28/2024	Amazon	\$ 95.90
8/28/2024	Ann Arbor/Ypsilanti Regional Chamber	\$ 100.00
8/28/2024	Amazon	\$ 26.89
8/28/2024	Acco Brands Direct	\$ 166.24
8/28/2024	School Specialty	\$ 444.77
8/28/2024	School Specialty	\$ 661.93
8/28/2024	Amazon	\$ 35.87
8/28/2024	Amazon	\$ 35.87
8/28/2024	Amazon	\$ 35.88
8/28/2024	Amazon	\$ 36.57
8/28/2024	Amazon	\$ 55.41
8/28/2024	Amazon	\$ 64.94
8/28/2024	Quality Science Labs	\$ 315.62
8/28/2024	Amazon	\$ (38.80)

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Posting Date	Supplier	Amount USD
8/28/2024	Amazon	\$ 224.95
8/28/2024	Quill Corporation	\$ 539.37
8/28/2024	Learning Without Tears	\$ 1,138.50
8/28/2024	Michaels	\$ 33.45
8/28/2024	Amazon	\$ 7.98
8/28/2024	Amazon	\$ 86.97
8/28/2024	Dollar Bill Printing	\$ 496.34
8/28/2024	Amazon	\$ 59.60
8/28/2024	Project Lead The Way	\$ 64.00
8/28/2024	Onshape Inc.	\$ 3,000.00
8/28/2024	Amazon	\$ 48.89
8/28/2024	Amazon	\$ 59.99
8/28/2024	Comcast	\$ 320.26
8/28/2024	Amazon	\$ 210.06
8/28/2024	Amazon	\$ 37.80
8/28/2024	Amazon	\$ 136.62
8/28/2024	Fe Loss Correction	\$ (39.20)
8/28/2024	First Book	\$ 205.27
8/28/2024	Amazon	\$ 134.45
8/28/2024	Amazon	\$ 21.79
8/28/2024	Amazon	\$ 21.99
8/28/2024	Amazon	\$ 23.98
8/28/2024	Amazon	\$ 39.31
8/28/2024	Amazon	\$ 53.99
8/28/2024	Homedepot	\$ 18.35
8/28/2024	Midwest School Leaders of Color Network	\$ 450.00
8/28/2024	Midwest School Leaders of Color Network	\$ 450.00
8/28/2024	Midwest School Leaders of Color Network	\$ 450.00
8/28/2024	Go Bilda	\$ 372.17
8/28/2024	Amazon	\$ 47.50
8/28/2024	Amazon	\$ (8.13)
8/28/2024	Amazon	\$ 895.50
8/28/2024	Lowe's	\$ 159.00
8/28/2024	Cottage Inn Pizza	\$ 177.93
8/28/2024	Amazon	\$ 187.68
8/28/2024	Amazon	\$ 457.09
8/28/2024	Enterprise Rent-A-Car	\$ 41.88
8/28/2024	Enterprise Rent-A-Car	\$ 51.00
8/28/2024	Enterprise Rent-A-Car	\$ 113.34

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Posting Date	Supplier	Amount USD
8/28/2024	Meijer	\$ 95.78
8/28/2024	Amazon	\$ 492.86
8/28/2024	Amazon	\$ 79.12
8/28/2024	Amazon	\$ 80.42
8/28/2024	Amazon	\$ 287.08
8/28/2024	National Art Education Association	\$ 2,900.00
8/28/2024	Totally Promotional	\$ 141.00
8/28/2024	Amazon	\$ 17.52
8/28/2024	Washtenaw Dairy	\$ 44.00
8/28/2024	Washtenaw Dairy	\$ 44.00
8/28/2024	Parts Town, LLC.	\$ 256.70
8/28/2024	Amazon	\$ 29.97
8/28/2024	Amazon	\$ 39.99
8/28/2024	Panera Bread	\$ 16.21
8/28/2024	Panera Bread	\$ 66.53
8/28/2024	Amazon	\$ 8.13
8/28/2024	Smore	\$ 179.00
8/28/2024	Panera Bread	\$ 134.17
8/28/2024	Michigan Wildflower Farm	\$ 281.49
8/28/2024	Amazon	\$ 68.20
8/28/2024	Maritafoers	\$ (74.54)
8/28/2024	Benjaminher	\$ (74.54)
8/28/2024	Office Depot	\$ 11.38
8/28/2024	Gordon Food Store	\$ 56.96
8/28/2024	Office Depot	\$ 374.10
8/28/2024	Home Depot	\$ 209.34
8/28/2024	United States Postal Service	\$ 13.26
8/28/2024	Amazon	\$ 42.25
8/28/2024	Amazon	\$ 7.99
8/28/2024	Amazon	\$ 39.59
8/28/2024	Math Learning Center	\$ 100.00
8/28/2024	Quill Corporation	\$ 22.66
8/28/2024	Amazon	\$ 18.04
8/28/2024	Ace Barnes Hardware	\$ 75.91
8/28/2024	Smore	\$ 179.00
8/28/2024	Amazon	\$ 153.98
8/28/2024	Amazon	\$ 27.71
8/28/2024	Amazon	\$ 131.68
8/28/2024	Amazon	\$ 9.50

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Posting Date	Supplier	Amount USD
8/28/2024	First Book	\$ 308.20
8/28/2024	Amazon	\$ 376.01
8/28/2024	Parts Town, LLC.	\$ 375.03
8/28/2024	Parts Town, LLC.	\$ 676.53
8/28/2024	National Alliance of Black School Educators	\$ 156.00
8/28/2024	Amtrak	\$ 154.00
8/28/2024	Turcans Retailer LTD.	\$ 14.99
8/28/2024	Shell Oil	\$ 60.00
8/28/2024	Home Depot	\$ 338.50
8/28/2024	AAA	\$ 99.26
8/28/2024	Amazon	\$ 83.60
8/28/2024	Dollartree	\$ 35.00
8/28/2024	Dollar Tree	\$ 46.75
8/28/2024	Dollartree	\$ 50.00
8/28/2024	Vowel Valley	\$ 419.00
8/28/2024	Amazon	\$ 110.69
8/28/2024	Quill Corporation	\$ 138.67
8/28/2024	Exciting Online, Interactive Mathematics and Computer Science Cou	\$ 24.95
8/28/2024	Amazon	\$ 11.07
8/28/2024	Amazon	\$ 51.18
8/28/2024	Paypal Digitalinsp	\$ 99.90
8/28/2024	Amazon	\$ 48.60
8/28/2024	Calendly	\$ 120.00
8/28/2024	Quill Corporation	\$ 16.65
8/28/2024	Sticker App	\$ 202.00
8/28/2024	Amazon	\$ 123.49
8/28/2024	Otter.Ai	\$ 99.99
8/28/2024	Michaels	\$ 50.36
8/28/2024	Target	\$ 20.43
8/28/2024	Amazon	\$ 50.30
8/28/2024	Amazon	\$ 61.99
8/28/2024	Sam's Club	\$ 80.12
8/28/2024	Amazon	\$ 649.00
8/28/2024	Amazon	\$ 45.70
8/28/2024	Amazon	\$ 9.99
8/28/2024	Amazon	\$ 29.61
8/28/2024	Amazon	\$ 43.54
8/28/2024	Meijer	\$ 196.21
8/28/2024	Amazon	\$ 109.95

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Posting Date	Supplier	Amount USD
8/28/2024	Amazon	\$ 468.41
8/28/2024	Amazon	\$ 35.80
8/28/2024	Amazon	\$ 19.41
8/28/2024	Amazon	\$ 243.22
8/28/2024	Amazon	\$ 18.78
8/28/2024	Amazon	\$ 138.98
8/28/2024	Shanty Creek Resorts	\$ (112.30)
8/28/2024	Ann Arbor Transportation	\$ 150.00
8/28/2024	Corelife Eatery Of Michigan	\$ 104.10
8/28/2024	Epact Network Ltd.	\$ 9,000.00
8/28/2024	Zoom	\$ 15.99
8/28/2024	Michigan Interscholastic Forensic Association	\$ 500.00
8/28/2024	Amazon	\$ 77.58
8/28/2024	Calendly	\$ 96.00
8/28/2024	Office Depot	\$ 96.13
8/28/2024	Kroger	\$ 8.98
8/28/2024	Big Tex Trailers Of Michigan	\$ 514.96
8/28/2024	Amazon	\$ 48.99
8/28/2024	Amazon	\$ (35.00)
8/28/2024	Amtrak	\$ 165.00
8/28/2024	Msbo	\$ 115.00
8/28/2024	Msbo	\$ 115.00
8/28/2024	Msbo	\$ 115.00
8/28/2024	Amazon	\$ 33.99
8/28/2024	Sam's Club	\$ 63.45
8/28/2024	Flagline	\$ 84.88
8/28/2024	AT & T	\$ 1,507.50
8/28/2024	AT & T	\$ 1,754.33
8/28/2024	Target	\$ 305.08
8/28/2024	United States Postal Service	\$ 5.58
8/28/2024	Harbor Freight Tools	\$ 339.97
8/28/2024	Sam's Club	\$ 11.94
8/28/2024	Amazon	\$ 23.98
8/28/2024	Amazon	\$ 28.95
8/28/2024	Amazon	\$ 67.98
8/28/2024	Career Safe	\$ 768.00
8/28/2024	Quill Corporation	\$ 115.56
8/28/2024	Meijer	\$ 40.41
8/28/2024	Kroger	\$ 50.09

**Ann Arbor Public Schools
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September 2024**

Posting Date	Supplier	Amount USD
8/28/2024	Team Fitz Graphics	\$ 360.00
8/28/2024	Meijer	\$ 29.98
8/28/2024	Form Approvals	\$ 84.00
8/28/2024	Amazon	\$ 41.98
8/28/2024	Amazon	\$ 49.79
8/28/2024	Cottage Inn Pizza	\$ 225.40
8/28/2024	Michigan Career Education Conference	\$ 300.00
8/28/2024	Amazon	\$ 35.87
8/28/2024	Amazon	\$ 209.90
8/28/2024	Comcast	\$ 337.90
8/28/2024	Amazon	\$ 23.20
8/28/2024	Amazon	\$ 57.36
8/28/2024	International Society for Technology in Education	\$ 249.00
8/28/2024	Office Depot	\$ 66.92
8/28/2024	Amazon	\$ 39.99
8/28/2024	Lowes	\$ 166.94
8/28/2024	Ann Arbor Transportation	\$ 337.50
8/28/2024	United States Postal Service	\$ 16.74
8/28/2024	Batteries Plus	\$ 56.99
8/28/2024	Washtenaw Intermediate School District	\$ 69.00
8/28/2024	Exciting Online, Interactive Mathematics and Computer Science Cou	\$ 24.95
8/28/2024	Amazon	\$ 84.99
8/28/2024	Amazon	\$ 72.91
8/28/2024	Vistaprint	\$ 107.24
8/28/2024	Walgreens	\$ 26.78
8/28/2024	Target	\$ 219.98
8/28/2024	National Energy Controls	\$ 160.23
8/28/2024	Amazon	\$ 161.68
8/28/2024	Amazon	\$ 40.17
8/28/2024	Amazon	\$ 12.50
8/28/2024	Amazon	\$ 37.78
8/28/2024	Amazon	\$ (34.99)
8/28/2024	Amazon	\$ 134.85
8/28/2024	Amazon	\$ 252.94
8/28/2024	Office Depot	\$ (37.98)
8/28/2024	Fairfield Inn	\$ 478.29
8/28/2024	Bin There Dump That	\$ 40.00
8/28/2024	Revrobotics	\$ 607.64
8/28/2024	Amazon	\$ 39.00

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

Posting Date	Supplier	Amount USD
8/28/2024	Amazon	\$ 48.44
8/28/2024	AAA	\$ 82.32
8/28/2024	Amazon	\$ 169.12
8/28/2024	Concentra Inc.	\$ 54.00
8/28/2024	Jimmy Johns	\$ 115.00
8/28/2024	Zippy Auto Wash	\$ 8.99
8/28/2024	Bridgewater Tire Co Inc.	\$ 418.14
8/28/2024	Amazon	\$ 51.96
8/28/2024	Go Daddy	\$ 107.64
8/28/2024	Teachers Pay Teachers	\$ 33.75
8/28/2024	Amazon	\$ 28.58
8/28/2024	Enterprise Rent-A-Car	\$ 100.04
8/28/2024	Amazon	\$ 18.38
8/28/2024	Grapes Piano Services	\$ 145.00
8/28/2024	Michigan School Vocal Music Association	\$ 200.00
8/28/2024	Amazon	\$ 30.39
8/28/2024	Peppertown Usa LLC.	\$ 549.22
8/28/2024	Amazon	\$ 25.05
8/28/2024	Amazon	\$ 149.50
8/28/2024	Amazon	\$ 300.70
8/28/2024	Lowes	\$ 114.24
8/28/2024	Amazon	\$ 8.99
8/28/2024	Golden Limousine International	\$ 1,342.02
8/28/2024	Amazon	\$ 749.50
8/28/2024	Amazon	\$ 53.63
8/28/2024	Office Depot	\$ 47.12
8/28/2024	Sam's Club	\$ 70.00
8/28/2024	Sam's Club	\$ 155.67
8/28/2024	State of Michigan MiDeal	\$ 180.00
8/28/2024	Jimmy Johns	\$ 117.38
8/28/2024	Amazon	\$ 15.71
8/28/2024	Peppers Mexican Grill	\$ 772.50
8/28/2024	Monroe Public Schools	\$ 52.71
8/28/2024	Peerbagh	\$ 350.00
8/28/2024	Office Depot	\$ 310.47
8/28/2024	Enterprise Rent-A-Car	\$ 88.02
8/28/2024	Enterprise Rent-A-Car	\$ 112.70
8/28/2024	Eberwhite Elementary	\$ 170.00
8/28/2024	Petco	\$ 79.99

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

Posting Date	Supplier	Amount USD
8/28/2024	School Specialty	\$ 95.03
8/28/2024	Peppertown Usa LLC.	\$ 507.24
8/28/2024	Peppertown Usa LLC.	\$ (549.22)
8/28/2024	Michigan Association of School Psychologists	\$ 100.00
8/28/2024	Office Depot	\$ 25.59
8/28/2024	Federal Express	\$ 12.44
8/28/2024	Verizon Wireless	\$ 720.70
8/28/2024	Verizon Wireless	\$ 4,630.06
8/28/2024	Verizon Wireless	\$ 11,984.46
8/28/2024	Amazon	\$ 904.28
8/28/2024	School Specialty	\$ 135.69
8/28/2024	Career Safe	\$ 495.00
8/28/2024	Amazon	\$ 61.82
8/28/2024	Amazon	\$ 61.94
8/28/2024	Lakeshore Learning Materials	\$ 162.78
8/28/2024	School Specialty	\$ 301.94
8/28/2024	First Book	\$ 96.90
8/28/2024	Amazon	\$ 195.06
8/28/2024	Amazon	\$ 29.02
8/28/2024	Amazon	\$ 135.07
8/28/2024	Amazon	\$ 14.99
8/28/2024	Amazon	\$ 41.78
8/28/2024	Mailchimp	\$ 300.00
8/28/2024	Zoom	\$ 15.99
8/28/2024	Zoom	\$ 15.99
8/28/2024	Hilton Garden Inn	\$ 1,264.40
8/28/2024	Connecthub	\$ 54.00
8/28/2024	Clear Rate Communications	\$ 9,894.20
8/28/2024	Kroger	\$ 10.29
8/28/2024	Target	\$ 119.25
8/28/2024	Dick Blick Art Materials	\$ 848.71
8/28/2024	Amazon	\$ 9.98
8/28/2024	Amazon	\$ 9.19
8/28/2024	Amazon	\$ 10.89
8/28/2024	Web Mlive	\$ 100.00
8/28/2024	AAA	\$ 54.60
8/28/2024	Amazon	\$ 90.99
8/28/2024	Etsy	\$ 3.40
8/28/2024	Amazon	\$ 22.62

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

Posting Date	Supplier	Amount USD
8/28/2024	American Assoc Of School Personnel Administrators	\$ 275.00
8/28/2024	Amazon	\$ 275.36
8/28/2024	Ann Arbor Auto Parts	\$ 25.00
8/28/2024	Wal-Mart	\$ 39.82
8/28/2024	Amazon	\$ 42.89
8/28/2024	Invideo Inc.	\$ 240.00
8/28/2024	Go Daddy	\$ 1,979.64
8/28/2024	Go Daddy	\$ 1,979.64
8/28/2024	School Fix	\$ 3,048.10
8/28/2024	Washtenaw Children.Org	\$ 45.00
8/28/2024	Barbershop Harmony Society	\$ 66.00
8/28/2024	Amazon	\$ 147.92
8/28/2024	Meijer	\$ 61.84
8/28/2024	Amazon	\$ 53.12
8/28/2024	Masabi	\$ 10.50
8/28/2024	Masabi	\$ 15.00
8/28/2024	Masabi	\$ 15.00
8/28/2024	Masabi	\$ 15.00
8/28/2024	Masabi	\$ 15.00
8/28/2024	Masabi	\$ 30.00
8/28/2024	Amazon	\$ 41.99
8/28/2024	Target	\$ 205.89
8/28/2024	Amazon	\$ 299.00
8/28/2024	Calendly	\$ 120.00
8/28/2024	City Of Ann Arbor	\$ 21,541.94
8/28/2024	City Of Ann Arbor	\$ 23,076.36
8/28/2024	City Of Ann Arbor	\$ 32,564.81
8/28/2024	City Of Ann Arbor	\$ 69,854.53
8/28/2024	Amazon	\$ 34.98
8/28/2024	Amazon	\$ 69.96
8/28/2024	Low Tech Solutions	\$ 164.21
8/28/2024	Amazon	\$ 6.98
8/28/2024	Amazon	\$ 19.07
8/28/2024	Amazon	\$ 46.94
8/28/2024	Gordon Food Store	\$ 186.79
8/28/2024	Stadium Hardware	\$ 96.81
8/28/2024	Calendly	\$ (96.00)
8/28/2024	Amazon	\$ 37.95
8/28/2024	Amazon	\$ 11.81

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

Posting Date	Supplier	Amount USD
8/28/2024	United States Postal Service	\$ 29.20
8/28/2024	Michigan High School Athletic Association	\$ 30.00
8/28/2024	PTCFast, LLC.	\$ 100.00
8/28/2024	Tobys Instrument Shop	\$ 79.00
8/28/2024	Ann Arbor/Ypsilanti Regional Chamber	\$ 130.00
8/28/2024	Kroger	\$ 33.96
8/28/2024	Bsn Sports LLC.	\$ 529.88
8/28/2024	Kroger	\$ 33.30
8/28/2024	Amazon	\$ 445.92
8/28/2024	Lowe's	\$ 35.88
8/28/2024	O'Reilly Auto Parts	\$ 57.98
8/28/2024	Amazon	\$ 19.95
8/28/2024	Amazon	\$ 166.32
8/28/2024	Amazon	\$ 12.99
8/28/2024	Amazon	\$ 44.86
8/28/2024	Amazon	\$ 20.06
8/28/2024	Menards	\$ 108.89
8/28/2024	Menards	\$ 348.00
8/28/2024	Polo Fields Golf & Country Club	\$ 271.17
8/28/2024	Sports Imports Inc.	\$ 1,193.55
8/28/2024	Inter-State Studio	\$ 170.49
8/28/2024	Michigan Association of School Boards	\$ 99.00
8/28/2024	Washtenaw Area Council for Children	\$ 66.95
8/28/2024	Washtenaw Area Council for Children	\$ 66.95
8/28/2024	Opus Event	\$ 15.00
8/28/2024	Hilton Garden Inn	\$ 1,264.40
8/28/2024	Federal Express	\$ 3.49
8/28/2024	Michigan Association of School Psychologists	\$ 100.00
8/28/2024	Amazon	\$ 17.90
8/28/2024	Tobys Instrument Shop	\$ 158.00
8/28/2024	Booksweet LLC.	\$ 3,193.61
8/28/2024	Amazon	\$ 15.58
8/28/2024	Amazon	\$ 48.29
8/28/2024	United States Postal Service	\$ 73.00
8/28/2024	Amazon	\$ 99.99
8/28/2024	Amazon	\$ 136.94
8/28/2024	Lowe's	\$ 35.88
8/28/2024	New York Times	\$ 4.00
8/28/2024	Amazon	\$ 92.51

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

Posting Date	Supplier	Amount USD
8/28/2024	Memspa	\$ 599.00
8/28/2024	Amazon	\$ 14.28
8/28/2024	Smartsign	\$ 399.90
8/28/2024	Sam's Club	\$ 86.53
8/28/2024	Des Moines Stamp Manufacturing	\$ 78.15
8/28/2024	Nasco Education LLC.	\$ 304.90
8/28/2024	Sam's Club	\$ (2.40)
8/28/2024	Amazon	\$ 73.94
8/28/2024	Sam's Club	\$ 97.74
8/28/2024	Amazon	\$ 72.98
8/28/2024	PCI Parking	\$ 1.20
8/28/2024	PCI Parking	\$ 3.60
8/28/2024	Gimkit	\$ 59.88
8/28/2024	Lowe's	\$ 109.00
8/28/2024	Enterprise Rent-A-Car	\$ 103.23
8/28/2024	Bsn Sports LLC.	\$ 1,943.03
8/28/2024	Amazon	\$ 289.28
8/28/2024	Amazon	\$ 899.40
8/28/2024	Vex Robotics	\$ 1,078.94
8/28/2024	Amazon	\$ 49.99
8/28/2024	Amazon	\$ 12.34
8/28/2024	Amazon	\$ 43.02
8/28/2024	Sign Up Genius	\$ 269.89
8/28/2024	Amazon	\$ 274.98
8/28/2024	Amazon	\$ 23.96
8/28/2024	Amazon	\$ 64.98
8/28/2024	Amazon	\$ 58.36
8/28/2024	Amazon	\$ 23.98
	Debit Total	<u>\$ 370,706.22</u>
	Credit Total	<u>\$ (3,007.41)</u>
	Total	<u>\$ 367,698.81</u>