

**Ann Arbor Public Schools
Purchasing Card Transactions
May 2025**

Posting Date	Supplier	Amount USD
5/28/2025	Office Depot	\$ 28.29
5/28/2025	Office Depot	\$ 36.39
5/28/2025	Creature Conservatory	\$ 400.00
5/28/2025	Five Below	\$ 16.00
5/28/2025	The Home Depot	\$ 29.32
5/28/2025	Cottage Inn Pizza	\$ 154.99
5/28/2025	Sams Club	\$ 262.10
5/28/2025	Um Gen Acct Rec	\$ 825.00
5/28/2025	Jiffy.Com	\$ (9.95)
5/28/2025	Www.Doodle.Com	\$ 14.95
5/28/2025	MOR Repair	\$ 557.34
5/28/2025	Office Depot	\$ 7.43
5/28/2025	Office Depot	\$ 413.58
5/28/2025	Amazon	\$ 18.99
5/28/2025	Amazon	\$ 81.12
5/28/2025	Chelas	\$ 35.30
5/28/2025	Chelas	\$ (224.24)
5/28/2025	Chelas	\$ 275.05
5/28/2025	Raptor Technology	\$ 360.00
5/28/2025	Amazon	\$ 13.77
5/28/2025	Enterprise Rent-A-Car	\$ 193.99
5/28/2025	Enterprise Rent-A-Car	\$ 193.99
5/28/2025	MEIJER	\$ 31.96
5/28/2025	Jimmy Johns	\$ 62.32
5/28/2025	Prairie Moon Nursery	\$ 38.75
5/28/2025	MABE	\$ 156.75
5/28/2025	MEIJER	\$ 236.88
5/28/2025	Lowes	\$ 51.16
5/28/2025	The Home Depot	\$ 94.72
5/28/2025	Amazon	\$ 326.97
5/28/2025	Munchs Supply	\$ 1,775.55
5/28/2025	Creative Concepts	\$ 40.00
5/28/2025	Ann Arbor Transportation	\$ 60.00
5/28/2025	ASE Test Fees	\$ 152.00
5/28/2025	MEIJER	\$ 17.97
5/28/2025	Amazon	\$ 5.07
5/28/2025	Amazon	\$ 11.70
5/28/2025	Panera Bread	\$ 258.65
5/28/2025	Punchbowl	\$ 47.88
5/28/2025	Holiday Inn	\$ 52.13

**Ann Arbor Public Schools
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May 2025**

Posting Date	Supplier	Amount USD
5/28/2025	School Health	\$ (0.89)
5/28/2025	School Health	\$ 28.72
5/28/2025	Quill Corporation	\$ 1,649.60
5/28/2025	ASCDE	\$ 289.00
5/28/2025	Holiday Inn	\$ 119.84
5/28/2025	Holiday Inn	\$ 119.84
5/28/2025	Holiday Inn	\$ 119.84
5/28/2025	Utrecht Art	\$ 3,371.52
5/28/2025	USPS	\$ 36.84
5/28/2025	J.W. Pepper	\$ 60.00
5/28/2025	Clickbank	\$ 105.75
5/28/2025	Walmart	\$ 290.07
5/28/2025	Amazon	\$ 17.55
5/28/2025	Amazon	\$ 45.00
5/28/2025	Amazon	\$ 33.98
5/28/2025	Amazon	\$ 27.00
5/28/2025	Zoom	\$ 15.99
5/28/2025	Amazon	\$ 22.99
5/28/2025	Amazon	\$ 166.28
5/28/2025	Amazon	\$ 1,323.34
5/28/2025	Amazon	\$ 62.87
5/28/2025	Amazon	\$ 494.39
5/28/2025	Amazon	\$ 89.59
5/28/2025	Amazon	\$ 35.95
5/28/2025	Amazon	\$ 103.65
5/28/2025	Amazon	\$ 141.29
5/28/2025	Amazon	\$ 51.24
5/28/2025	Amazon	\$ 104.14
5/28/2025	Mailchimp	\$ 300.00
5/28/2025	Amazon	\$ 1,093.59
5/28/2025	American Association Of Schools	\$ 215.00
5/28/2025	Zoom	\$ 15.99
5/28/2025	Undergroundshirts	\$ 106.70
5/28/2025	United Image Group	\$ 65.00
5/28/2025	Lifetouch	\$ 264.00
5/28/2025	Five Below	\$ 20.00
5/28/2025	MEIJER	\$ 152.10
5/28/2025	Gordon Food Service	\$ 36.98
5/28/2025	MEIJER	\$ 154.46
5/28/2025	Amazon	\$ 67.84
5/28/2025	Sams Club	\$ 109.56

**Ann Arbor Public Schools
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May 2025**

Posting Date	Supplier	Amount USD
5/28/2025	MEIJER	\$ 152.80
5/28/2025	Palm Palace	\$ 488.75
5/28/2025	Amazon	\$ 7.99
5/28/2025	Amazon	\$ 77.10
5/28/2025	Amazon	\$ 163.04
5/28/2025	Amazon	\$ 29.98
5/28/2025	Panera Bread	\$ 138.81
5/28/2025	Amazon	\$ 118.30
5/28/2025	Parts Town, Llc	\$ 382.25
5/28/2025	Sundance Grill	\$ 13.60
5/28/2025	Sundance Grill	\$ 20.00
5/28/2025	Amazon	\$ (87.96)
5/28/2025	Sundance Grill	\$ 17.31
5/28/2025	Sams Club	\$ (110.00)
5/28/2025	Sams Club	\$ 110.00
5/28/2025	MEIJER	\$ 86.51
5/28/2025	The Home Depot	\$ 12.14
5/28/2025	The Home Depot	\$ 31.91
5/28/2025	Demco	\$ 170.07
5/28/2025	Masb	\$ (249.00)
5/28/2025	Sams Club	\$ 133.26
5/28/2025	USPS	\$ 15.80
5/28/2025	Amazon	\$ 198.20
5/28/2025	Doc Network	\$ 100.00
5/28/2025	Office Depot	\$ 251.76
5/28/2025	Sweetwaters Coffee	\$ 59.80
5/28/2025	Amazon	\$ (21.99)
5/28/2025	Amazon	\$ 45.43
5/28/2025	Federal Express	\$ 23.92
5/28/2025	Quill Corporation	\$ 114.98
5/28/2025	Pizza House	\$ 164.02
5/28/2025	Staples	\$ 299.90
5/28/2025	Amazon	\$ 35.99
5/28/2025	Dominos	\$ 54.36
5/28/2025	Amazon	\$ 63.22
5/28/2025	Amazon	\$ 14.89
5/28/2025	Amazon	\$ 36.21
5/28/2025	Amazon	\$ 360.71
5/28/2025	Transfer Express	\$ 26.00
5/28/2025	Transfer Express	\$ 26.00
5/28/2025	The Home Depot	\$ 19.35

**Ann Arbor Public Schools
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May 2025**

Posting Date	Supplier	Amount USD
5/28/2025	The Home Depot	\$ 19.98
5/28/2025	Amazon	\$ 299.40
5/28/2025	USPS	\$ 15.80
5/28/2025	Dollar Bill Printing	\$ 606.31
5/28/2025	Amazon	\$ (16.59)
5/28/2025	Amazon	\$ (29.99)
5/28/2025	Amazon	\$ 45.99
5/28/2025	Amazon	\$ (62.99)
5/28/2025	Amazon	\$ 89.99
5/28/2025	American Flags	\$ (25.67)
5/28/2025	Amazon	\$ 5.59
5/28/2025	ETSY	\$ 9.60
5/28/2025	Hire Image	\$ 1,425.85
5/28/2025	Hire Image	\$ 2,205.45
5/28/2025	Hire Image	\$ 2,565.30
5/28/2025	Amazon	\$ 181.12
5/28/2025	NAPA Auto Parts	\$ 15.88
5/28/2025	Amazon	\$ 44.97
5/28/2025	Amazon	\$ 169.98
5/28/2025	Troy Robotics	\$ 100.00
5/28/2025	Flinn Scientific	\$ 101.98
5/28/2025	Amazon	\$ 90.23
5/28/2025	Amazon	\$ 24.05
5/28/2025	Amazon	\$ 31.02
5/28/2025	Shar Music	\$ 79.47
5/28/2025	Panda House	\$ 81.65
5/28/2025	Rovin Ceramics	\$ 21.00
5/28/2025	Amazon	\$ 168.29
5/28/2025	Kroger	\$ 34.92
5/28/2025	Blocks Stand And Green	\$ 9.89
5/28/2025	Amazon	\$ 25.62
5/28/2025	Amazon	\$ 187.55
5/28/2025	Amazon	\$ 21.88
5/28/2025	Indeed	\$ 120.00
5/28/2025	Amazon	\$ 248.02
5/28/2025	Amazon	\$ 218.14
5/28/2025	Office Depot	\$ 26.54
5/28/2025	Boyne Mountain Lodging	\$ 410.29
5/28/2025	Amazon	\$ (30.62)
5/28/2025	Holiday Inn	\$ (52.13)
5/28/2025	Revels Turf & Tractor	\$ 78.57

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Posting Date	Supplier	Amount USD
5/28/2025	Menards	\$ 31.94
5/28/2025	Office Depot	\$ 34.28
5/28/2025	Office Depot	\$ 348.06
5/28/2025	Republic Services Trash	\$ 715.76
5/28/2025	USPS	\$ 17.19
5/28/2025	Ahmos	\$ 103.84
5/28/2025	Amazon	\$ 19.99
5/28/2025	Amazon	\$ 47.98
5/28/2025	Patch My PC	\$ 4,250.00
5/28/2025	Quill Corporation	\$ 707.56
5/28/2025	Quill Corporation	\$ 115.43
5/28/2025	Superior Cheer	\$ 621.60
5/28/2025	Amazon	\$ 7.71
5/28/2025	Amazon	\$ 17.42
5/28/2025	Amazon	\$ 7.29
5/28/2025	Amazon	\$ 168.83
5/28/2025	Amazon	\$ 27.29
5/28/2025	Amazon	\$ 31.56
5/28/2025	Pita Away	\$ 436.59
5/28/2025	National Energy Controls	\$ 440.74
5/28/2025	Amazon	\$ 19.48
5/28/2025	Amazon	\$ 26.33
5/28/2025	Amazon	\$ 28.58
5/28/2025	Amazon	\$ 89.54
5/28/2025	Indeed	\$ 1,000.00
5/28/2025	Amazon	\$ 56.99
5/28/2025	Amazon	\$ 139.96
5/28/2025	School Health	\$ 1,390.64
5/28/2025	Amazon	\$ 57.54
5/28/2025	E Group	\$ 140.00
5/28/2025	Amway Grand Plaza Hotel	\$ 700.92
5/28/2025	Amway Grand Plaza Hotel	\$ 712.92
5/28/2025	Amway Grand Plaza Hotel	\$ 695.97
5/28/2025	Amway Grand Plaza Hotel	\$ 700.92
5/28/2025	Sams Club	\$ 224.74
5/28/2025	Booksource	\$ 832.08
5/28/2025	Booksource	\$ 1,610.16
5/28/2025	USPS	\$ 15.80
5/28/2025	Plum Market	\$ 36.94
5/28/2025	Panera Bread	\$ 52.63
5/28/2025	School Specialty	\$ 425.97

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Posting Date	Supplier	Amount USD
5/28/2025	Amazon	\$ 37.61
5/28/2025	Dominos	\$ 34.00
5/28/2025	Flower Shop Network	\$ 157.68
5/28/2025	Amazon	\$ (35.66)
5/28/2025	Motown Historical	\$ 131.00
5/28/2025	Transfer Express	\$ 543.37
5/28/2025	Zingermans Delicatessen	\$ 115.57
5/28/2025	Amazon	\$ 0.41
5/28/2025	The UPS Store	\$ 47.77
5/28/2025	Rae Crowther Company	\$ 1,760.00
5/28/2025	Cottage Inn Pizza	\$ 84.96
5/28/2025	Cottage Inn Pizza	\$ 111.36
5/28/2025	Kroger	\$ 69.16
5/28/2025	Leona Gist	\$ 1,277.10
5/28/2025	Daktronics	\$ 370.00
5/28/2025	Palm Palace	\$ 589.95
5/28/2025	QR Code-Generator	\$ 191.88
5/28/2025	Office Depot	\$ 42.19
5/28/2025	Amazon	\$ 8.20
5/28/2025	Amazon	\$ 31.99
5/28/2025	Amazon	\$ 73.62
5/28/2025	Kroger	\$ 26.78
5/28/2025	Sams Club	\$ 60.22
5/28/2025	Amazon	\$ 95.94
5/28/2025	Amazon	\$ 63.06
5/28/2025	Buzzsprout	\$ 18.00
5/28/2025	Amazon	\$ 119.29
5/28/2025	Amazon	\$ 30.87
5/28/2025	Comcast	\$ 1,332.75
5/28/2025	Amazon	\$ 116.02
5/28/2025	USPS	\$ 15.80
5/28/2025	Office Depot	\$ 22.45
5/28/2025	Office Depot	\$ 11.89
5/28/2025	MEIJER	\$ 42.22
5/28/2025	Trader Joe	\$ 53.49
5/28/2025	Washtenaw County Parks	\$ 250.00
5/28/2025	Rae Crowther Company	\$ (1,760.00)
5/28/2025	MEIJER	\$ 141.69
5/28/2025	Office Depot	\$ 344.65
5/28/2025	Amazon	\$ 12.99
5/28/2025	Amazon	\$ 283.17

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Posting Date	Supplier	Amount USD
5/28/2025	MEIJER	\$ 29.97
5/28/2025	MEIJER	\$ 152.35
5/28/2025	Amazon	\$ 75.93
5/28/2025	Uline Ship Supplies	\$ 2,379.14
5/28/2025	Amazon	\$ 26.99
5/28/2025	Panera Bread	\$ 953.18
5/28/2025	Amazon	\$ 261.16
5/28/2025	New York Pizza Depot	\$ 374.82
5/28/2025	Transfer Express	\$ 1,462.13
5/28/2025	WM (Waste Management)	\$ 22,078.43
5/28/2025	The Home Depot	\$ 33.93
5/28/2025	Trader Joe	\$ 116.79
5/28/2025	Dairy Queen	\$ 126.00
5/28/2025	USPS	\$ 15.80
5/28/2025	Delta	\$ 328.97
5/28/2025	Delta	\$ 328.97
5/28/2025	Delta	\$ 328.97
5/28/2025	USPS	\$ 125.56
5/28/2025	Amazon	\$ 37.91
5/28/2025	Amazon	\$ 93.57
5/28/2025	Amazon	\$ 327.48
5/28/2025	Jerusalem Garden	\$ 1,142.96
5/28/2025	Dollar Tree	\$ 85.00
5/28/2025	DJs Bakery	\$ 63.00
5/28/2025	DHL	\$ 25.48
5/28/2025	Amazon	\$ 449.90
5/28/2025	Flinn Scientific	\$ 7.21
5/28/2025	Amazon	\$ 499.95
5/28/2025	Amazon	\$ (588.00)
5/28/2025	Cottage Inn Pizza	\$ 284.82
5/28/2025	Panera Bread	\$ 95.00
5/28/2025	Trader Joe	\$ 105.00
5/28/2025	MEIJER	\$ 240.00
5/28/2025	Parchment	\$ 12.45
5/28/2025	Amazon	\$ 135.96
5/28/2025	Amazon	\$ 36.12
5/28/2025	Amazon	\$ 137.98
5/28/2025	MEIJER	\$ 282.14
5/28/2025	American Red Cross	\$ 25.00
5/28/2025	City Of Ann Arbor	\$ 28,047.26
5/28/2025	Amazon	\$ 94.08

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Posting Date	Supplier	Amount USD
5/28/2025	Amazon	\$ 28.59
5/28/2025	Amazon	\$ 16.59
5/28/2025	Panera Bread	\$ 176.55
5/28/2025	Panera Bread	\$ (176.55)
5/28/2025	Panera Bread	\$ 205.08
5/28/2025	Pollys	\$ 38.54
5/28/2025	Apple	\$ 0.99
5/28/2025	Stadium Hardware	\$ 12.00
5/28/2025	Sams Club	\$ 365.61
5/28/2025	Amazon	\$ (7.29)
5/28/2025	Amazon	\$ (41.99)
5/28/2025	Panera Bread	\$ 87.76
5/28/2025	Amazon	\$ (15.30)
5/28/2025	USPS	\$ 15.80
5/28/2025	NY Times	\$ 25.00
5/28/2025	Stamp Maker	\$ 26.00
5/28/2025	Office Depot	\$ 664.52
5/28/2025	Dominos	\$ 41.25
5/28/2025	Flower Shop Network	\$ (7.74)
5/28/2025	Amazon	\$ 9.99
5/28/2025	Amazon	\$ 74.21
5/28/2025	Amazon	\$ 101.96
5/28/2025	Amazon	\$ 213.00
5/28/2025	Brueggers Catering	\$ 368.72
5/28/2025	School Specialty	\$ 430.55
5/28/2025	Washtenaw Golf Club	\$ 160.00
5/28/2025	Amazon	\$ 16.59
5/28/2025	Amazon	\$ 19.53
5/28/2025	Starbucks	\$ 8.47
5/28/2025	Massp & Masc/Mahs	\$ 825.00
5/28/2025	Amazon	\$ 21.56
5/28/2025	Office Depot	\$ 7.55
5/28/2025	Lakeshore Learning Materials	\$ 54.99
5/28/2025	Washtenaw Golf Club	\$ 160.00
5/28/2025	Amazon	\$ 110.00
5/28/2025	Jimmy Johns	\$ 140.00
5/28/2025	Customink	\$ 865.50
5/28/2025	Amazon	\$ 35.00
5/28/2025	Amazon	\$ 69.60
5/28/2025	Amazon	\$ 135.94
5/28/2025	Amazon	\$ 399.95

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May 2025**

Posting Date	Supplier	Amount USD
5/28/2025	Dollar Bill Printing	\$ 279.99
5/28/2025	Amazon	\$ 211.44
5/28/2025	RI Deppmann	\$ 543.05
5/28/2025	Cochrane Supply	\$ 892.05
5/28/2025	Cochrane Supply	\$ 1,348.18
5/28/2025	Scrap Creative Re-use	\$ 14.50
5/28/2025	Amazon	\$ 96.64
5/28/2025	Amazon	\$ 57.98
5/28/2025	Amazon	\$ 36.43
5/28/2025	Gannett Media Company	\$ 19.99
5/28/2025	Amazon	\$ 29.97
5/28/2025	Amazon	\$ 32.55
5/28/2025	Memspa	\$ 599.00
5/28/2025	Panera Bread	\$ 168.90
5/28/2025	Amazon	\$ 119.98
5/28/2025	Amazon	\$ 139.00
5/28/2025	Grand Traverse Resort	\$ 251.30
5/28/2025	Grand Traverse Resort	\$ 473.95
5/28/2025	Amway Grand Plaza Hotel	\$ 12.72
5/28/2025	Amway Grand Plaza Hotel	\$ 184.88
5/28/2025	Office Depot	\$ 258.57
5/28/2025	Amazon	\$ (37.84)
5/28/2025	Starbucks	\$ 80.00
5/28/2025	USPS	\$ 15.80
5/28/2025	The Master Teacher	\$ 71.90
5/28/2025	Amazon	\$ 121.24
5/28/2025	Amazon	\$ 67.89
5/28/2025	Belindas	\$ 260.00
5/28/2025	Kroger	\$ 52.94
5/28/2025	Amazon	\$ 50.79
5/28/2025	Amazon	\$ 108.35
5/28/2025	Amazon	\$ 150.20
5/28/2025	Saddleback Educational	\$ 507.65
5/28/2025	LC & C Services	\$ 593.75
5/28/2025	Office Anything.Com	\$ 9,694.80
5/28/2025	Office Depot	\$ 206.79
5/28/2025	Amazon	\$ 51.69
5/28/2025	MEIJER	\$ 16.00
5/28/2025	Five Below	\$ 20.00
5/28/2025	Jersey Mikes	\$ 487.00
5/28/2025	Amazon	\$ 232.75

**Ann Arbor Public Schools
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Posting Date	Supplier	Amount USD
5/28/2025	Amazon	\$ 144.99
5/28/2025	Target	\$ 8.84
5/28/2025	Target	\$ 58.95
5/28/2025	Amazon	\$ 17.09
5/28/2025	Amazon	\$ 180.63
5/28/2025	MEIJER	\$ 15.78
5/28/2025	Amazon	\$ 46.08
5/28/2025	Amazon	\$ 146.47
5/28/2025	Amazon	\$ 19.98
5/28/2025	Amazon	\$ 101.75
5/28/2025	Amazon	\$ 69.99
5/28/2025	USPS	\$ 15.80
5/28/2025	Enterprise Rent-A-Car	\$ 77.62
5/28/2025	CTR Electronics	\$ 283.80
5/28/2025	Nortons Flowers	\$ 100.00
5/28/2025	Gordon Food Service	\$ 15.99
5/28/2025	BSN Sports	\$ 223.13
5/28/2025	Amazon	\$ 24.97
5/28/2025	Amazon	\$ 35.98
5/28/2025	National Energy Control	\$ 385.35
5/28/2025	Amazon	\$ 36.28
5/28/2025	Amazon	\$ 412.30
5/28/2025	Amazon	\$ 15.99
5/28/2025	Comcast	\$ 406.50
5/28/2025	Amazon	\$ 203.35
5/28/2025	Amazon	\$ 33.11
5/28/2025	Amazon	\$ 21.00
5/28/2025	Amazon	\$ 108.03
5/28/2025	Amazon	\$ 151.25
5/28/2025	Amazon	\$ 146.38
5/28/2025	Amazon	\$ 999.66
5/28/2025	Amazon	\$ 11.24
5/28/2025	Sams Club	\$ 55.92
5/28/2025	H and H Wholesale	\$ 1,231.44
5/28/2025	USPS	\$ 15.80
5/28/2025	Amazon	\$ 13.85
5/28/2025	Amazon	\$ 32.34
5/28/2025	Sams Club	\$ 150.32
5/28/2025	Kroger	\$ 12.47
5/28/2025	Little Caesars	\$ 94.00
5/28/2025	Little Caesars	\$ 170.00

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Posting Date	Supplier	Amount USD
5/28/2025	Amazon	\$ 18.00
5/28/2025	Amazon	\$ 39.99
5/28/2025	USPS	\$ 18.25
5/28/2025	Amazon	\$ 240.36
5/28/2025	Enterprise Rent-A-Car	\$ 78.87
5/28/2025	MEIJER	\$ 157.78
5/28/2025	Cottage Inn Pizza	\$ 57.95
5/28/2025	Lowes	\$ 222.45
5/28/2025	Amazon	\$ 1,400.83
5/28/2025	Getaway Tours & Charters	\$ 1,333.85
5/28/2025	Amazon	\$ 29.59
5/28/2025	Lowes	\$ 34.98
5/28/2025	MEIJER	\$ 269.49
5/28/2025	Lessors Welding Supply	\$ 574.72
5/28/2025	F3 Design	\$ 3,500.00
5/28/2025	MEIJER	\$ 221.66
5/28/2025	Amazon	\$ 80.64
5/28/2025	Amazon	\$ 119.42
5/28/2025	Amazon	\$ 241.71
5/28/2025	Apple	\$ 149.00
5/28/2025	Amazon	\$ 93.96
5/28/2025	Amazon	\$ 319.98
5/28/2025	Amazon	\$ 60.09
5/28/2025	Amazon	\$ 64.74
5/28/2025	Apple	\$ (0.99)
5/28/2025	Paypal	\$ 39.00
5/28/2025	Sams Club	\$ 74.42
5/28/2025	Lightfoot Web Tools	\$ 39.00
5/28/2025	USPS	\$ 15.80
5/28/2025	Schools of Michigan	\$ 1,800.00
5/28/2025	Amazon	\$ 51.19
5/28/2025	Station 300	\$ 50.00
5/28/2025	WNL Products	\$ 429.95
5/28/2025	U-Haul	\$ 260.40
5/28/2025	Amazon	\$ 74.85
5/28/2025	Amazon	\$ 100.89
5/28/2025	Amazon	\$ 336.90
5/28/2025	City Pass	\$ 329.04
5/28/2025	Amazon	\$ 128.78
5/28/2025	Amazon	\$ 33.37
5/28/2025	Amazon	\$ 78.08

**Ann Arbor Public Schools
Purchasing Card Transactions
May 2025**

Posting Date	Supplier	Amount USD
5/28/2025	Washtenaw Dairy	\$ 66.00
5/28/2025	USPS	\$ 56.00
5/28/2025	Office Depot	\$ 69.24
5/28/2025	Enterprise Rent-A-Car	\$ 81.25
5/28/2025	Enterprise Rent-A-Car	\$ 81.25
5/28/2025	Amazon	\$ 91.78
5/28/2025	Kroger	\$ 26.34
5/28/2025	The Master Teacher	\$ 122.95
5/28/2025	Ann Arbor Transportation	\$ 105.00
5/28/2025	Sams Club	\$ 9.14
5/28/2025	Cochrane Supply	\$ 3,407.15
5/28/2025	ASE	\$ 1,320.00
5/28/2025	ASE	\$ 2,652.00
5/28/2025	Amazon	\$ 65.76
5/28/2025	Amazon	\$ 10.48
5/28/2025	Amazon	\$ 26.00
5/28/2025	Amazon	\$ 19.99
5/28/2025	Amazon	\$ 27.21
5/28/2025	Apple	\$ 39.90
5/28/2025	Amazon	\$ 116.74
5/28/2025	Golden Limousine International	\$ 2,771.56
5/28/2025	Amazon	\$ 36.49
5/28/2025	Stadium Hardware	\$ 13.89
5/28/2025	Travis Howell	\$ 105.08
5/28/2025	USPS	\$ 15.80
5/28/2025	Cottage Inn Pizza	\$ 158.62
5/28/2025	A2Y Chamber	\$ 105.00
5/28/2025	Amazon	\$ 68.97
5/28/2025	Amazon	\$ 364.90
5/28/2025	Tree Town Video	\$ 600.00
5/28/2025	ETSY	\$ (72.02)
5/28/2025	ETSY	\$ 1,361.25
5/28/2025	Amazon	\$ 58.90
5/28/2025	Amazon	\$ 79.99
5/28/2025	Epic Sports	\$ 2,080.73
5/28/2025	Lowes	\$ 19.98
5/28/2025	Stadium Trophy	\$ 89.99
5/28/2025	Stadium Trophy	\$ 614.87
5/28/2025	Amazon	\$ 225.54
5/28/2025	MEIJER	\$ 73.79
5/28/2025	The Produce Station	\$ 74.98

**Ann Arbor Public Schools
Purchasing Card Transactions
May 2025**

Posting Date	Supplier	Amount USD
5/28/2025	Amazon	\$ 555.96
5/28/2025	Kroger	\$ 18.99
5/28/2025	Kroger	\$ 20.13
5/28/2025	Guardian Helmets	\$ 167.43
5/28/2025	School Specialty	\$ 1,118.81
5/28/2025	MEIJER	\$ 6.99
5/28/2025	Amazon	\$ 29.98
5/28/2025	Panera Bread	\$ 231.80
5/28/2025	Amazon	\$ 47.97
5/28/2025	Amazon	\$ (399.99)
5/28/2025	Amazon	\$ 29.92
5/28/2025	Amazon	\$ 1,163.18
5/28/2025	Amazon	\$ 44.52
5/28/2025	Amazon	\$ 386.10
5/28/2025	Office Depot	\$ 29.17
5/28/2025	Office Depot	\$ 38.32
5/28/2025	Sams Club	\$ 208.34
5/28/2025	Relaxstation	\$ 1,881.00
5/28/2025	Stadium Hardware	\$ 677.89
5/28/2025	Kroger	\$ (20.13)
5/28/2025	USPS	\$ 15.80
5/28/2025	Amazon	\$ 89.99
5/28/2025	Accurate Background	\$ 52.29
5/28/2025	Accurate Background	\$ 257.66
5/28/2025	Accurate Background	\$ 1,742.95
5/28/2025	Accurate Background	\$ 8,588.63
5/28/2025	Acco Brands Direct	\$ 214.69
5/28/2025	J.W. Pepper	\$ 83.99
5/28/2025	Office Depot	\$ 419.13
5/28/2025	Station 300	\$ 984.60
5/28/2025	Amazon	\$ 8.77
5/28/2025	BR Printers	\$ 3,515.67
5/28/2025	Target	\$ 134.98
5/28/2025	Amazon	\$ 15.99
5/28/2025	Amazon	\$ 33.97
5/28/2025	Sams Club	\$ 35.93
5/28/2025	Sams Club	\$ 142.78
5/28/2025	Amazon	\$ 180.06
5/28/2025	Amazon	\$ 89.30
5/28/2025	MEIJER	\$ 246.33
5/28/2025	Arbor Mac	\$ 330.00

**Ann Arbor Public Schools
Purchasing Card Transactions
May 2025**

Posting Date	Supplier	Amount USD
5/28/2025	Amazon	\$ 46.13
5/28/2025	Overdrive Distributors	\$ 420.75
5/28/2025	Amazon	\$ 29.95
5/28/2025	Crown Awards	\$ 526.86
5/28/2025	Pictures Plus	\$ 316.30
5/28/2025	Physical Education Equipment	\$ 57.59
5/28/2025	Amazon	\$ 63.35
5/28/2025	Stadium Trophy	\$ 299.94
5/28/2025	4 Imprint	\$ 314.55
5/28/2025	YMCA Camp Timbers	\$ 700.00
5/28/2025	YMCA Camp Timbers	\$ 700.00
5/28/2025	Amazon	\$ 40.92
5/28/2025	Kroger	\$ 5.99
5/28/2025	Amazon	\$ 33.98
5/28/2025	Lowes	\$ 138.46
5/28/2025	Munchs Supply	\$ 323.74
5/28/2025	Amazon	\$ 27.99
5/28/2025	Amazon	\$ 38.94
5/28/2025	Amazon	\$ 63.98
5/28/2025	Project Lead The Way	\$ 626.00
5/28/2025	Project Lead The Way	\$ 2,145.80
5/28/2025	Project Lead The Way	\$ 2,145.80
5/28/2025	Amazon	\$ 205.87
5/28/2025	Amazon	\$ 165.76
5/28/2025	Amazon	\$ 23.85
5/28/2025	Amazon	\$ 29.95
5/28/2025	Amazon	\$ 50.08
5/28/2025	Apple	\$ 25.90
5/28/2025	Apple	\$ 99.00
5/28/2025	MEMSPA	\$ 599.00
5/28/2025	Michigan Wildflower Farms	\$ 250.00
5/28/2025	Amazon	\$ 82.97
5/28/2025	Amazon	\$ (10.48)
5/28/2025	E Group	\$ 194.00
5/28/2025	USPS	\$ 15.80
5/28/2025	Vacuum Store	\$ 164.89
5/28/2025	Trader Joe	\$ 5.98
5/28/2025	Amazon	\$ 119.41
5/28/2025	Cottage Inn Pizza	\$ 24.31
5/28/2025	Washtenaw Dairy	\$ 196.50
5/28/2025	Michaels	\$ 116.92

**Ann Arbor Public Schools
Purchasing Card Transactions
May 2025**

Posting Date	Supplier	Amount USD
5/28/2025	Arbor Mac	\$ (330.00)
5/28/2025	MSBO	\$ 200.00
5/28/2025	Amazon	\$ (24.69)
5/28/2025	Demco	\$ 77.45
5/28/2025	Office Depot	\$ 134.68
5/28/2025	Engelter Sports	\$ 405.00
5/28/2025	Amazon	\$ 205.03
5/28/2025	CVS/Pharmacy	\$ 27.96
5/28/2025	Office Depot	\$ 776.81
5/28/2025	Sweetwater Sound	\$ 49.99
5/28/2025	Sweetwater Sound	\$ 234.99
5/28/2025	The Home Depot	\$ 107.40
5/28/2025	Amazon	\$ 45.98
5/28/2025	The Home Depot	\$ 78.00
5/28/2025	Amazon	\$ 78.85
5/28/2025	Amazon	\$ 189.05
5/28/2025	The Home Depot	\$ 358.00
5/28/2025	The Home Depot	\$ 3,092.00
5/28/2025	AT&T	\$ 2,052.33
5/28/2025	Amazon	\$ 8.49
5/28/2025	Amazon	\$ 7.99
5/28/2025	Acco Brands Direct	\$ 50.00
5/28/2025	Arden Studio	\$ 124.68
5/28/2025	Amazon	\$ 400.21
5/28/2025	New York Pizza Depot	\$ 112.60
5/28/2025	Amazon	\$ 186.89
5/28/2025	Hollywood Feed	\$ 90.00
5/28/2025	Amazon	\$ 147.18
5/28/2025	Amazon	\$ 166.38
5/28/2025	Amazon	\$ 3.36
5/28/2025	Amazon	\$ 39.38
5/28/2025	ETSY	\$ 89.01
5/28/2025	Comcast	\$ 423.85
5/28/2025	AT&T	\$ 1,873.10
5/28/2025	Amazon	\$ 109.00
5/28/2025	Amazon	\$ 233.93
5/28/2025	Amazon	\$ 59.90
5/28/2025	Amazon	\$ 89.52
5/28/2025	Amazon	\$ 257.06
5/28/2025	Amazon	\$ 480.81
5/28/2025	Amazon	\$ 16.25

**Ann Arbor Public Schools
Purchasing Card Transactions
May 2025**

Posting Date	Supplier	Amount USD
5/28/2025	Amazon	\$ (28.85)
5/28/2025	Amazon	\$ 52.66
5/28/2025	Amazon	\$ 53.40
5/28/2025	Amazon	\$ 379.35
5/28/2025	Amazon	\$ 452.85
5/28/2025	Amazon	\$ 697.00
5/28/2025	Lowes	\$ 8.00
5/28/2025	Music Together	\$ 722.00
5/28/2025	First Student	\$ 537.00
5/28/2025	Amazon	\$ 59.17
5/28/2025	Amazon	\$ 158.98
5/28/2025	Amazon	\$ 7.99
5/28/2025	Amazon	\$ (28.85)
5/28/2025	Amazon	\$ (28.85)
5/28/2025	Amazon	\$ 19.99
5/28/2025	Amazon	\$ 19.99
5/28/2025	Amazon	\$ 157.87
5/28/2025	Amazon	\$ 159.60
5/28/2025	Amazon	\$ 1,748.97
5/28/2025	Amazon	\$ 22.99
5/28/2025	Amazon	\$ 179.95
5/28/2025	Amazon	\$ (15.99)
5/28/2025	USPS	\$ 15.80
5/28/2025	MOR Repair	\$ 1,108.37
5/28/2025	The Common Cup	\$ 48.50
5/28/2025	No Thai!	\$ 93.40
5/28/2025	AT&T	\$ 564.18
5/28/2025	Amazon	\$ 36.66
5/28/2025	Amazon	\$ 448.00
5/28/2025	Canva	\$ 120.00
5/28/2025	Cottage Inn Pizza	\$ 102.36
5/28/2025	Dom Bakery	\$ 109.90
5/28/2025	Cottage Inn Pizza	\$ 114.25
5/28/2025	Jimmy Johns	\$ 156.74
5/28/2025	Amazon	\$ 39.99
5/28/2025	Amazon	\$ 35.68
5/28/2025	Amazon	\$ 229.99
5/28/2025	Enterprise Rent-A-Car	\$ 242.37
5/28/2025	Amazon	\$ 228.91
5/28/2025	Amazon	\$ 101.84
5/28/2025	Amazon	\$ 35.98

**Ann Arbor Public Schools
Purchasing Card Transactions
May 2025**

Posting Date	Supplier	Amount USD
5/28/2025	Amazon	\$ 605.98
5/28/2025	Maker Works Communication	\$ 3,150.00
5/28/2025	MEIJER	\$ 15.99
5/28/2025	Dollar Tree	\$ 53.25
5/28/2025	MEIJER	\$ 242.55
5/28/2025	Amazon	\$ 41.44
5/28/2025	Amazon	\$ 65.60
5/28/2025	Amazon	\$ 178.11
5/28/2025	Amazon	\$ 420.49
5/28/2025	MSAS	\$ 445.00
5/28/2025	Demco	\$ 86.54
5/28/2025	Office Depot	\$ 86.19
5/28/2025	Office Depot	\$ 204.24
5/28/2025	USPS	\$ 15.80
5/28/2025	Dollar Bill Printing	\$ 27.40
5/28/2025	Amazon	\$ 25.99
5/28/2025	Amazon	\$ 26.66
5/28/2025	Stadium Trophy	\$ 44.99
5/28/2025	Amazon	\$ 13.52
5/28/2025	Amazon	\$ 12.04
5/28/2025	Amazon	\$ 191.51
5/28/2025	Washtenaw County Building	\$ 288.00
5/28/2025	Amazon	\$ 59.97
5/28/2025	Shop DECA	\$ 258.50
5/28/2025	MEIJER	\$ 159.13
5/28/2025	Office Depot	\$ 788.55
5/28/2025	Office Depot	\$ 101.18
5/28/2025	MEIJER	\$ 79.05
5/28/2025	Amazon	\$ 9.99
5/28/2025	Amazon	\$ 40.52
5/28/2025	Amazon	\$ 69.99
5/28/2025	MEIJER	\$ 31.56
5/28/2025	Amazon	\$ 41.76
5/28/2025	Verizon	\$ 308.84
5/28/2025	Verizon	\$ 11,337.32
5/28/2025	NASSP Product & Services	\$ 385.00
5/28/2025	Smartsign	\$ 441.60
5/28/2025	Sams Club	\$ 63.95
5/28/2025	Office Depot	\$ 55.59
5/28/2025	Six Flags	\$ 22,438.88
5/28/2025	WM (Waste Management)	\$ 501.79

**Ann Arbor Public Schools
Purchasing Card Transactions
May 2025**

Posting Date	Supplier	Amount USD
5/28/2025	USPS	\$ 15.80
5/28/2025	CSTA	\$ 550.00
5/28/2025	Decker Equipment	\$ 2,655.32
5/28/2025	Amazon	\$ 33.79
5/28/2025	Trader Joe	\$ 34.74
5/28/2025	Amazon	\$ 39.58
5/28/2025	Office Depot	\$ 538.54
5/28/2025	Jets Pizza	\$ 216.29
5/28/2025	Cochrane Supply	\$ 54.00
5/28/2025	Amazon	\$ 282.70
5/28/2025	Amazon	\$ 3.84
5/28/2025	MI State Police Ichat	\$ 20.00
5/28/2025	A2 Parking	\$ 2.40
5/28/2025	A2 Parking	\$ 4.80
5/28/2025	Maxwell Medals And Awards	\$ 123.00
5/28/2025	Washtenaw Golf Club	\$ 161.60
5/28/2025	Stadium Trophy	\$ 239.96
5/28/2025	School Specialty	\$ 346.00
5/28/2025	Jerusalem Garden	\$ 217.80
5/28/2025	Amazon	\$ 4.46
5/28/2025	Kroger	\$ 39.78
5/28/2025	MEIJER	\$ 54.91
5/28/2025	Amazon	\$ 20.25
5/28/2025	Amazon	\$ 34.98
5/28/2025	Amazon	\$ 127.31
5/28/2025	City Of Ann Arbor	\$ 10,109.14
5/28/2025	Amazon	\$ 79.99
5/28/2025	Amazon	\$ 164.10
5/28/2025	Mailchimp	\$ 300.00
5/28/2025	Amazon	\$ 301.70
5/28/2025	Amazon	\$ 46.78
5/28/2025	Office Depot	\$ 21.57
5/28/2025	Grand Traverse Resort	\$ (174.00)
5/28/2025	Ou Mp Ds Pace	\$ 750.00
5/28/2025	Avant Assessment	\$ 1,095.60
5/28/2025	Office Depot	\$ 500.81
5/28/2025	Inter State Studio	\$ 117.00
5/28/2025	Amazon	\$ 91.96
5/28/2025	Hobart Estore	\$ 366.50
5/28/2025	Zoom	\$ 15.99
5/28/2025	Zoom	\$ 15.99

**Ann Arbor Public Schools
Purchasing Card Transactions
May 2025**

Posting Date	Supplier	Amount USD
5/28/2025	Amazon	\$ 10.36
5/28/2025	Amazon	\$ 13.27
5/28/2025	MEIJER	\$ 41.98
5/28/2025	Clear Rate Communications	\$ 6,268.54
5/28/2025	Target	\$ 51.16
5/28/2025	Carpenter Bros Hardware	\$ 23.99
5/28/2025	Amazon	\$ 28.74
5/28/2025	Amazon	\$ 148.39
5/28/2025	Amazon	\$ 16.99
5/28/2025	Amazon	\$ 109.37
5/28/2025	Amazon	\$ 49.42
5/28/2025	Office Depot	\$ 10.28
5/28/2025	MSAS	\$ 550.00
5/28/2025	Dibellas Subs	\$ 64.84
5/28/2025	Sams Club	\$ 40.70
5/28/2025	The Home Depot	\$ 359.00
5/28/2025	The Home Depot	\$ 62.40
5/28/2025	The Home Depot	\$ (78.00)
5/28/2025	Amazon	\$ 329.70
5/28/2025	Office Depot	\$ 18.48
5/28/2025	Dollar Bill Printing	\$ 1,244.92
5/28/2025	Zippy Auto Wash	\$ 12.99
5/28/2025	Smartsign	\$ (27.60)
5/28/2025	MASSP& MASC/MAHS	\$ (550.00)
5/28/2025	Amazon	\$ (15.19)
5/28/2025	Dom Bakery	\$ 110.40
5/28/2025	Amazon	\$ 33.99
5/28/2025	Amazon	\$ (10.36)
5/28/2025	Amazon	\$ (10.36)
5/28/2025	Amazon	\$ (10.36)
5/28/2025	ID ME	\$ 515.00
5/28/2025	Amazon	\$ 1,770.00
5/28/2025	Amazon	\$ 112.00
5/28/2025	Amazon	\$ 21.42
5/28/2025	Amazon	\$ 37.92
5/28/2025	Lowes	\$ (12.59)
	Debit Total	<u>\$ 314,268.47</u>
	Credit Total	<u>\$ (5,441.69)</u>
	Total	<u>\$ 308,826.78</u>