

Ann Arbor Public School

Purchasing Card Transactions

September 2025

Posting Date	Supplier	Amount USD
9/28/2025	School Health Corporation	\$ (4.07)
9/28/2025	Office Depot	\$ 286.99
9/28/2025	Office Depot	\$ 16.64
9/28/2025	Office Depot	\$ 20.48
9/28/2025	Office Depot	\$ 32.23
9/28/2025	The Home Depot	\$ 206.46
9/28/2025	Grand Traverse Resort	\$ 213.00
9/28/2025	Stadium Hardware	\$ 29.38
9/28/2025	Amazon	\$ 87.03
9/28/2025	Dollar Bill Printing	\$ 251.00
9/28/2025	Zoom	\$ 16.99
9/28/2025	Amazon	\$ 10.99
9/28/2025	Amazon	\$ 26.83
9/28/2025	Kroger	\$ 29.95
9/28/2025	Sam's Club	\$ 18.94
9/28/2025	Sam's Club	\$ 57.11
9/28/2025	Amazon	\$ 21.32
9/28/2025	American Association Of Schools	\$ 779.00
9/28/2025	American Association Of Schools	\$ 779.00
9/28/2025	School Health Corporation	\$ 4,275.73
9/28/2025	Enterprise Rent-A-Car	\$ 132.94
9/28/2025	Meijer	\$ 64.95
9/28/2025	Grapes Piano Services	\$ 120.00
9/28/2025	Grapes Piano Services	\$ 145.00
9/28/2025	Signs Tavs	\$ 1,132.00
9/28/2025	Underground Shirts	\$ 164.00
9/28/2025	Amazon	\$ 57.62
9/28/2025	Dominos	\$ 102.26
9/28/2025	Amazon	\$ 91.66
9/28/2025	Amazon	\$ 150.55
9/28/2025	Blick Art Materials	\$ 468.80
9/28/2025	Amazon	\$ 138.48
9/28/2025	Amazon	\$ 54.36
9/28/2025	Amazon	\$ 50.46
9/28/2025	Amazon	\$ 212.16
9/28/2025	McGraw-Hill	\$ 485.95
9/28/2025	McGraw-Hill	\$ 1,407.29
9/28/2025	McGraw-Hill	\$ 1,407.29
9/28/2025	Amazon	\$ 82.72
9/28/2025	Amazon	\$ 435.41
9/28/2025	Amazon	\$ 18.00
9/28/2025	Amazon	\$ 175.17
9/28/2025	NCTE Annual Convention	\$ 365.00
9/28/2025	NCTE Annual Convention	\$ 365.00

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Posting Date	Supplier	Amount USD
9/28/2025	NCTE Annual Convention	\$ 424.00
9/28/2025	NCTE Annual Convention	\$ 424.00
9/28/2025	Atlas Fuel Services	\$ 736.22
9/28/2025	AAA Safety Patrol	\$ 80.00
9/28/2025	Zoom	\$ 16.99
9/28/2025	Carter Products	\$ 256.72
9/28/2025	USPS	\$ 14.14
9/28/2025	Amazon	\$ 117.95
9/28/2025	Lowes	\$ 69.42
9/28/2025	Lowes	\$ (73.59)
9/28/2025	Lowes	\$ 73.59
9/28/2025	Lowes	\$ (249.00)
9/28/2025	Lowes	\$ 249.00
9/28/2025	Lowes	\$ 328.92
9/28/2025	Amazon	\$ 899.85
9/28/2025	Amazon	\$ 13.49
9/28/2025	Enterprise Rent-A-Car	\$ (7.53)
9/28/2025	Staples	\$ 180.00
9/28/2025	Meijer	\$ 24.75
9/28/2025	Meijer	\$ 178.74
9/28/2025	Meijer	\$ 195.04
9/28/2025	Meijer	\$ 330.47
9/28/2025	Amazon	\$ 146.91
9/28/2025	Meijer	\$ 375.94
9/28/2025	Dollar Bill Printing	\$ 453.50
9/28/2025	Bang Kit	\$ 95.68
9/28/2025	Bombas	\$ 107.33
9/28/2025	Bambulab	\$ 829.00
9/28/2025	Bambulab	\$ 5,607.88
9/28/2025	Great Harvest	\$ 30.15
9/28/2025	American Red Cross	\$ 40.00
9/28/2025	Amazon	\$ 110.94
9/28/2025	Amazon	\$ 68.70
9/28/2025	Amazon	\$ 109.08
9/28/2025	Amazon	\$ 152.54
9/28/2025	Amazon	\$ 8.42
9/28/2025	Amazon	\$ 93.32
9/28/2025	Amazon	\$ 42.27
9/28/2025	Amazon	\$ 84.89
9/28/2025	Amazon	\$ 68.99
9/28/2025	Digital Inspiration	\$ 49.95
9/28/2025	Meijer	\$ (26.26)
9/28/2025	Dollar Bill Printing	\$ 16.95
9/28/2025	Carter Products	\$ 570.00

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September 2025

Posting Date	Supplier	Amount USD
9/28/2025	Amazon	\$ 34.97
9/28/2025	S&S Worldwide	\$ 14.31
9/28/2025	Amazon	\$ (18.99)
9/28/2025	Office Depot	\$ 41.99
9/28/2025	MFASCO	\$ 362.63
9/28/2025	The Webstaurant Store	\$ 6,556.37
9/28/2025	Bed Bath & Beyond	\$ (10.49)
9/28/2025	Bed Bath & Beyond	\$ 185.28
9/28/2025	Federal Express	\$ 9.00
9/28/2025	Amazon	\$ 52.62
9/28/2025	Amazon	\$ 134.70
9/28/2025	Amazon	\$ 160.51
9/28/2025	B&H Photo	\$ 1,200.68
9/28/2025	Amazon	\$ (9.89)
9/28/2025	Potbellycatering	\$ (35.63)
9/28/2025	Hollywood Feed	\$ 80.99
9/28/2025	Grand Traverse Resort	\$ 213.00
9/28/2025	Office Max	\$ 77.97
9/28/2025	Amazon	\$ 34.89
9/28/2025	The Home Depot	\$ (4.28)
9/28/2025	The Home Depot	\$ (15.16)
9/28/2025	The Home Depot	\$ (97.07)
9/28/2025	The Home Depot	\$ (223.74)
9/28/2025	Amazon	\$ 168.39
9/28/2025	Amazon	\$ 25.99
9/28/2025	Amazon	\$ 11.15
9/28/2025	Federal Express	\$ 14.75
9/28/2025	McGraw-Hill	\$ 1,411.56
9/28/2025	Amazon	\$ 102.11
9/28/2025	Indeed	\$ 120.00
9/28/2025	School Status Supply	\$ 1,360.00
9/28/2025	Amazon	\$ 25.99
9/28/2025	Amazon	\$ 556.69
9/28/2025	Amazon	\$ 79.74
9/28/2025	Amazon	\$ 570.47
9/28/2025	Amazon	\$ 158.66
9/28/2025	Amazon	\$ 141.99
9/28/2025	Accurate Background	\$ 96.82
9/28/2025	Amazon	\$ 89.97
9/28/2025	Amazon	\$ 566.98
9/28/2025	Amazon	\$ 934.15
9/28/2025	Amazon	\$ 11.64
9/28/2025	Amazon	\$ 16.88
9/28/2025	Amazon	\$ 141.77

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Posting Date	Supplier	Amount USD
9/28/2025	Amazon	\$ 160.86
9/28/2025	Amazon	\$ 65.94
9/28/2025	Amazon	\$ 136.51
9/28/2025	Indeed	\$ 65.00
9/28/2025	Indeed	\$ 1,000.00
9/28/2025	Amazon	\$ 0.42
9/28/2025	Amazon	\$ 455.58
9/28/2025	Amazon	\$ 100.98
9/28/2025	4 All Promos	\$ 237.00
9/28/2025	Amazon	\$ 7.01
9/28/2025	Amazon	\$ 29.69
9/28/2025	Reality works	\$ 286.00
9/28/2025	Federal Express	\$ 14.75
9/28/2025	Amazon	\$ 19.89
9/28/2025	Lowes	\$ 194.33
9/28/2025	Amazon	\$ 29.58
9/28/2025	Amazon	\$ 39.52
9/28/2025	Amazon	\$ 88.98
9/28/2025	Amazon	\$ 251.82
9/28/2025	Amazon	\$ 22.18
9/28/2025	Dollar Bill Printing	\$ 840.88
9/28/2025	Underground T-Shirts	\$ 231.40
9/28/2025	Amazon	\$ 12.97
9/28/2025	Amazon	\$ 35.04
9/28/2025	Meijer	\$ 451.60
9/28/2025	Amazon	\$ 63.98
9/28/2025	Costco	\$ 65.00
9/28/2025	Amazon	\$ 51.10
9/28/2025	Amazon	\$ 8.59
9/28/2025	Amazon	\$ 12.58
9/28/2025	Amazon	\$ 69.22
9/28/2025	Amazon	\$ 51.21
9/28/2025	Amazon	\$ 5.89
9/28/2025	Grand Traverse Resort	\$ 199.00
9/28/2025	Grand Traverse Resort	\$ 199.00
9/28/2025	Grand Traverse Resort	\$ 280.68
9/28/2025	Bavarian Inn	\$ (184.30)
9/28/2025	Office Depot	\$ 12.58
9/28/2025	Office Depot	\$ 53.37
9/28/2025	Amazon	\$ (7.48)
9/28/2025	Office Depot	\$ 5.33
9/28/2025	The Home Depot	\$ 149.82
9/28/2025	Office Depot	\$ 579.04
9/28/2025	Amazon	\$ 62.95

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9/28/2025	Amazon	\$ 56.47
9/28/2025	Amazon	\$ 120.51
9/28/2025	Amazon	\$ 424.95
9/28/2025	Wayside Publishing	\$ 65.58
9/28/2025	Enterprise Rent-A-Car	\$ (8.69)
9/28/2025	Enterprise Rent-A-Car	\$ (8.69)
9/28/2025	Enterprise Rent-A-Car	\$ 135.98
9/28/2025	Enterprise Rent-A-Car	\$ 135.98
9/28/2025	Ohio State University - Leadership Summit	\$ 450.00
9/28/2025	Meijer	\$ 135.30
9/28/2025	Amazon	\$ 252.68
9/28/2025	Sweetwater Sound	\$ 88.50
9/28/2025	Amazon	\$ 50.03
9/28/2025	QPAC Systems	\$ 140.51
9/28/2025	National Energy Controls	\$ 1,778.19
9/28/2025	Office Depot	\$ 131.79
9/28/2025	Office Depot	\$ 149.81
9/28/2025	Amazon	\$ 29.96
9/28/2025	Amazon	\$ 90.00
9/28/2025	Lowes	\$ 216.96
9/28/2025	Pitsco Education	\$ 325.00
9/28/2025	Pitsco Education	\$ 325.00
9/28/2025	Pitsco Education	\$ 325.00
9/28/2025	Pitsco Education	\$ 325.00
9/28/2025	Pitsco Education	\$ 325.00
9/28/2025	HMCO Books	\$ 1,726.02
9/28/2025	Amazon	\$ 163.57
9/28/2025	Amazon	\$ 107.61
9/28/2025	Amazon	\$ 714.59
9/28/2025	Amazon	\$ 108.21
9/28/2025	Issas Pizza	\$ 140.21
9/28/2025	Global Industries	\$ 137.95
9/28/2025	Amazon	\$ 259.99
9/28/2025	Grand Traverse Resort	\$ (230.00)
9/28/2025	Dramatic Publishing	\$ 751.70
9/28/2025	Office Depot	\$ 8.31
9/28/2025	Office Depot	\$ 16.23
9/28/2025	Office Depot	\$ 17.13
9/28/2025	Office Depot	\$ 60.27
9/28/2025	Amazon	\$ (11.99)
9/28/2025	Amazon	\$ (23.49)
9/28/2025	Bombas	\$ (107.33)
9/28/2025	The Home Depot	\$ 283.72
9/28/2025	The Home Depot	\$ 458.16

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Posting Date	Supplier	Amount USD
9/28/2025	Amazon	\$ (21.04)
9/28/2025	Identisys Incorporated	\$ 992.52
9/28/2025	MDE Educator License	\$ 990.00
9/28/2025	Amazon	\$ 9.99
9/28/2025	Gordon Food Service	\$ 33.98
9/28/2025	NCHSE	\$ 926.40
9/28/2025	Amazon	\$ 667.25
9/28/2025	CDW-G	\$ 890.10
9/28/2025	Decker Equipment	\$ 377.72
9/28/2025	Amazon	\$ 87.92
9/28/2025	Staples	\$ 25.29
9/28/2025	Staples	\$ 25.29
9/28/2025	Kroger	\$ 30.45
9/28/2025	Staples	\$ 43.29
9/28/2025	Meijer	\$ 64.58
9/28/2025	Meijer	\$ 65.00
9/28/2025	Amazon	\$ 20.49
9/28/2025	Paypal	\$ 55.00
9/28/2025	Drama Notebook	\$ 629.68
9/28/2025	Quill Corporation	\$ 1,004.01
9/28/2025	BSN Sports	\$ 417.44
9/28/2025	Runyan Pottery Supply	\$ 1,165.00
9/28/2025	Professional Tennis Registry	\$ 262.00
9/28/2025	Amazon	\$ 23.18
9/28/2025	Amazon	\$ 149.70
9/28/2025	Meijer	\$ 40.74
9/28/2025	Supply House	\$ 163.75
9/28/2025	Fastenal	\$ 163.95
9/28/2025	Teachers Discovery	\$ 64.91
9/28/2025	Underground T-Shirts	\$ 687.13
9/28/2025	Amazon	\$ 23.99
9/28/2025	Lessors Welding Supply	\$ 40.00
9/28/2025	Amazon	\$ 71.97
9/28/2025	Amazon	\$ 79.90
9/28/2025	Amazon	\$ 476.01
9/28/2025	Anydmark	\$ 565.24
9/28/2025	Amazon	\$ 86.10
9/28/2025	Amazon	\$ 191.32
9/28/2025	Amazon	\$ 22.99
9/28/2025	Amazon	\$ 199.00
9/28/2025	Amazon	\$ 89.90
9/28/2025	Comcast / Xfinity	\$ 1,307.14
9/28/2025	Amazon	\$ 35.96
9/28/2025	Amazon	\$ 17.75

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Posting Date	Supplier	Amount USD
9/28/2025	School Health	\$ (242.03)
9/28/2025	MASA	\$ (515.00)
9/28/2025	Corelife Eatery	\$ (5.83)
9/28/2025	Meijer	\$ (65.00)
9/28/2025	Office Depot	\$ 20.67
9/28/2025	Office Depot	\$ 20.67
9/28/2025	Refrigeration Hardware	\$ 21.34
9/28/2025	Refrigeration Hardware	\$ 37.97
9/28/2025	Republic Services Trash	\$ 424.47
9/28/2025	Republic Services Trash	\$ 428.08
9/28/2025	Walmart	\$ 41,104.78
9/28/2025	Inthinking	\$ 570.00
9/28/2025	Amazon	\$ 53.50
9/28/2025	Lakeshore Learning Materials	\$ (32.22)
9/28/2025	Dollar Bill Printing	\$ 10.50
9/28/2025	BSN Sports	\$ 1,049.44
9/28/2025	Federal Express	\$ 14.75
9/28/2025	Amazon	\$ 283.49
9/28/2025	Lowes	\$ 139.94
9/28/2025	Harebrain	\$ 163.96
9/28/2025	Software4schools	\$ 570.00
9/28/2025	Amazon	\$ 309.69
9/28/2025	Meijer	\$ 74.65
9/28/2025	Amazon	\$ 59.99
9/28/2025	Ann Arbor T-Shirt Company	\$ 159.71
9/28/2025	AAA Safety Patrol	\$ 337.00
9/28/2025	AAA Safety Patrol	\$ 337.00
9/28/2025	Office Depot	\$ 16.73
9/28/2025	Michigan Alliance	\$ 35.00
9/28/2025	Office Depot	\$ 154.40
9/28/2025	Michigan Alliance	\$ 210.00
9/28/2025	Lakeshore Learning Materials	\$ 168.93
9/28/2025	Meijer	\$ 13.95
9/28/2025	Great Wolf Lodge	\$ 119.37
9/28/2025	City Of Ann Arbor	\$ 65,208.09
9/28/2025	International Baccalaureate Organization	\$ 450.00
9/28/2025	Dropbox	\$ 119.88
9/28/2025	Amazon	\$ 321.04
9/28/2025	Quill Corporation	\$ 444.77
9/28/2025	Amazon	\$ 78.77
9/28/2025	Amazon	\$ 288.00
9/28/2025	Enterprise Rent-A-Car	\$ 84.53
9/28/2025	Enterprise Rent-A-Car	\$ 90.21
9/28/2025	Amazon	\$ 186.20

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Posting Date	Supplier	Amount USD
9/28/2025	Amazon	\$ 65.38
9/28/2025	Amazon	\$ 13.99
9/28/2025	MASP	\$ 200.00
9/28/2025	Amazon	\$ 89.80
9/28/2025	Amazon	\$ 104.32
9/28/2025	Amazon	\$ 105.45
9/28/2025	NY Times	\$ 25.00
9/28/2025	Amazon	\$ 84.71
9/28/2025	Amazon	\$ 114.12
9/28/2025	Amazon	\$ 85.47
9/28/2025	Amazon	\$ 381.06
9/28/2025	Amazon	\$ 9.99
9/28/2025	Office Depot	\$ 81.56
9/28/2025	Amazon	\$ 33.28
9/28/2025	Amazon	\$ 70.50
9/28/2025	Amazon	\$ 562.60
9/28/2025	Amazon	\$ 15.59
9/28/2025	Amazon	\$ 6.99
9/28/2025	Ann Arbor Observer	\$ 260.00
9/28/2025	Amazon	\$ 41.15
9/28/2025	Amazon	\$ 51.98
9/28/2025	Target	\$ 13.07
9/28/2025	Amazon	\$ 15.99
9/28/2025	MIPA MSU	\$ 62.50
9/28/2025	Sams Club	\$ 23.88
9/28/2025	Lowes	\$ 66.33
9/28/2025	PTC Fast	\$ 100.00
9/28/2025	Amazon	\$ 224.67
9/28/2025	Amazon	\$ 700.92
9/28/2025	Vista Higher Learning	\$ 1,999.00
9/28/2025	Underground T-Shirts	\$ 1,027.94
9/28/2025	Kroger	\$ 221.52
9/28/2025	Amazon	\$ 52.33
9/28/2025	School Health Corporation	\$ 67.88
9/28/2025	MASSW (Michigan Association of Social Workers)	\$ 275.00
9/28/2025	MASSW (Michigan Association of Social Workers)	\$ 375.00
9/28/2025	MASSW (Michigan Association of Social Workers)	\$ 375.00
9/28/2025	MASSW (Michigan Association of Social Workers)	\$ 475.00
9/28/2025	MASSW (Michigan Association of Social Workers)	\$ 475.00
9/28/2025	MASSW (Michigan Association of Social Workers)	\$ 475.00
9/28/2025	School Specialty	\$ 209.16
9/28/2025	Cottage Inn	\$ 537.57
9/28/2025	Amazon	\$ 35.97
9/28/2025	Amazon	\$ 8.99

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9/28/2025	Office Depot	\$ 106.62
9/28/2025	Bavarian Inn	\$ 185.10
9/28/2025	Office Depot	\$ 42.40
9/28/2025	Underground T-Shirts	\$ 533.26
9/28/2025	Amazon	\$ 13.48
9/28/2025	EMU	\$ 350.00
9/28/2025	Teachers Pay Teachers	\$ 15.00
9/28/2025	Schoolmate	\$ 244.75
9/28/2025	Paddle Net	\$ 84.75
9/28/2025	Federal Express	\$ 9.00
9/28/2025	MI Virtual	\$ 20.00
9/28/2025	Amazon	\$ 55.02
9/28/2025	Miaaa Membership	\$ 234.00
9/28/2025	Grapes Piano Services	\$ 130.00
9/28/2025	Grapes Piano Services	\$ 130.00
9/28/2025	Grapes Piano Services	\$ 130.00
9/28/2025	Grapes Piano Services	\$ 145.00
9/28/2025	Amazon	\$ 10.47
9/28/2025	Vowel valley	\$ 264.00
9/28/2025	Underground T-Shirts	\$ 874.30
9/28/2025	Amazon	\$ 25.18
9/28/2025	MASSW (Michigan Association of Social Workers)	\$ 375.00
9/28/2025	Amazon	\$ 1,048.18
9/28/2025	Amazon	\$ 27.99
9/28/2025	Amazon	\$ 53.58
9/28/2025	School Specialty	\$ 151.35
9/28/2025	Amazon	\$ 234.18
9/28/2025	F3 Design	\$ 695.92
9/28/2025	Amazon	\$ 44.94
9/28/2025	Amazon	\$ 49.99
9/28/2025	Amazon	\$ 125.32
9/28/2025	Amazon	\$ 73.97
9/28/2025	Barbershop Harmony Society	\$ 111.00
9/28/2025	Blick Art Materials	\$ 641.36
9/28/2025	Amazon	\$ 113.57
9/28/2025	Amazon	\$ 55.53
9/28/2025	Amazon	\$ 73.47
9/28/2025	Amazon	\$ 320.06
9/28/2025	Amazon	\$ 843.90
9/28/2025	Bavarian Inn	\$ (195.60)
9/28/2025	Office Depot	\$ 13.91
9/28/2025	Office Depot	\$ 26.21
9/28/2025	Office Depot	\$ 67.83
9/28/2025	Stadium Hardware	\$ 37.19

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Posting Date	Supplier	Amount USD
9/28/2025	Amazon	\$ 98.90
9/28/2025	American Cancer Society	\$ 250.00
9/28/2025	Amazon	\$ 56.85
9/28/2025	Amazon	\$ 10.95
9/28/2025	Amazon	\$ 71.54
9/28/2025	Amazon	\$ 9.74
9/28/2025	Amazon	\$ 21.56
9/28/2025	Amazon	\$ 76.81
9/28/2025	Amazon	\$ 419.58
9/28/2025	Amazon	\$ 50.21
9/28/2025	Amazon	\$ 9.46
9/28/2025	Amazon	\$ 194.97
9/28/2025	Meijer	\$ 180.12
9/28/2025	Kroger	\$ 30.24
9/28/2025	Walgreens	\$ 22.23
9/28/2025	Lakeshore Learning Materials	\$ 3.99
9/28/2025	Meijer	\$ 35.24
9/28/2025	Office Depot	\$ 8.98
9/28/2025	Careersafe	\$ 875.00
9/28/2025	Identogo	\$ 65.50
9/28/2025	Amazon	\$ 3.28
9/28/2025	No Thai	\$ 171.97
9/28/2025	Comcast / Xfinity	\$ 406.63
9/28/2025	Grand Traverse Resort	\$ 399.00
9/28/2025	Office Depot	\$ 45.39
9/28/2025	Kroger	\$ 43.11
9/28/2025	Sams Club	\$ 90.00
9/28/2025	Sams Club	\$ 664.97
9/28/2025	Stadium Hardware	\$ 12.79
9/28/2025	Grand Traverse Resort	\$ 149.00
9/28/2025	Sams Club	\$ 296.72
9/28/2025	Grand Traverse Resort	\$ 249.00
9/28/2025	Amazon	\$ 16.69
9/28/2025	Amazon	\$ 27.97
9/28/2025	Michigan Association of Administrators of Special Education	\$ 250.00
9/28/2025	Michigan Association of Administrators of Special Education	\$ 250.00
9/28/2025	Pizza House	\$ 21.83
9/28/2025	Dollar Bill Printing	\$ 681.55
9/28/2025	TW Consulting	\$ 375.00
9/28/2025	Monoprice	\$ 1,083.98
9/28/2025	BSN Sports	\$ 133.00
9/28/2025	BSN Sports	\$ 782.23
9/28/2025	Amazon	\$ 14.40
9/28/2025	Amazon	\$ 23.74

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Purchasing Card Transactions

September 2025

Posting Date	Supplier	Amount USD
9/28/2025	Cottage Inn	\$ 181.75
9/28/2025	Amazon	\$ 590.06
9/28/2025	Amazon	\$ 86.90
9/28/2025	Amazon	\$ 178.60
9/28/2025	Great Minds	\$ 55.00
9/28/2025	Grapes Piano Services	\$ 115.00
9/28/2025	Grapes Piano Services	\$ 130.00
9/28/2025	Grapes Piano Services	\$ 130.00
9/28/2025	Office Depot	\$ 641.33
9/28/2025	TW Consulting	\$ 1,000.00
9/28/2025	National Art Education Association	\$ 3,735.00
9/28/2025	Modular Hose	\$ 142.53
9/28/2025	Meijer	\$ 118.75
9/28/2025	Amazon	\$ 429.90
9/28/2025	Vex Robotics	\$ 282.76
9/28/2025	Careersafe	\$ 665.00
9/28/2025	Amazon	\$ 32.19
9/28/2025	Amazon	\$ 26.04
9/28/2025	Amazon	\$ 109.42
9/28/2025	Amazon	\$ 354.99
9/28/2025	Amazon	\$ 48.28
9/28/2025	Amazon	\$ 137.99
9/28/2025	Amazon	\$ 47.58
9/28/2025	Blick Art Materials	\$ 1,051.80
9/28/2025	Grand Traverse Resort	\$ (399.00)
9/28/2025	Grand Traverse Resort	\$ 154.80
9/28/2025	Grand Traverse Resort	\$ 199.00
9/28/2025	Grand Traverse Resort	\$ 199.00
9/28/2025	Bavarian Inn	\$ 185.10
9/28/2025	Delta Airlines	\$ 276.96
9/28/2025	Delta Airlines	\$ 276.96
9/28/2025	Office Depot	\$ 19.20
9/28/2025	Office Depot	\$ 269.22
9/28/2025	Underground T-Shirts	\$ 165.23
9/28/2025	Office Depot	\$ 68.89
9/28/2025	Zippy Auto Wash	\$ 8.99
9/28/2025	TW Consulting	\$ 125.00
9/28/2025	MHSAA	\$ 30.00
9/28/2025	Parchment University	\$ 7.50
9/28/2025	Michigan School of Business	\$ 115.00
9/28/2025	Michigan School of Business	\$ 230.00
9/28/2025	The Home Depot	\$ 471.51
9/28/2025	We Adore	\$ 612.85
9/28/2025	MSVMA (Michigan School Vocal Music)	\$ 385.00

Ann Arbor Public School

Purchasing Card Transactions

September 2025

Posting Date	Supplier	Amount USD
9/28/2025	TW Consulting	\$ (625.00)
9/28/2025	BSN Sports	\$ 88.62
9/28/2025	Smore	\$ 179.00
9/28/2025	Council For Exceptional Children	\$ 2,397.25
9/28/2025	Smore	\$ 179.00
9/28/2025	American Association of School Personnel Administrators	\$ 1,150.00
9/28/2025	Amazon	\$ 168.32
9/28/2025	Harbor Freight	\$ 764.93
9/28/2025	Amazon	\$ 9.10
9/28/2025	Amazon	\$ 257.50
9/28/2025	Amazon	\$ 446.88
9/28/2025	Amazon	\$ (132.00)
9/28/2025	Amazon	\$ (179.97)
9/28/2025	Calendly	\$ 120.00
9/28/2025	Gordon Food Service	\$ 293.02
9/28/2025	Otter	\$ 99.99
9/28/2025	Lakeshore Learning Materials	\$ 22.99
9/28/2025	Amazon	\$ 202.30
9/28/2025	Amazon	\$ 82.72
9/28/2025	Office Depot	\$ 14.49
9/28/2025	Amazon	\$ 38.19
9/28/2025	Amazon	\$ 102.94
9/28/2025	Amazon	\$ 13.56
9/28/2025	Amazon	\$ 44.99
9/28/2025	Amazon	\$ (119.98)
9/28/2025	Amazon	\$ 211.55
9/28/2025	Amazon	\$ 362.59
9/28/2025	Amazon	\$ 109.94
9/28/2025	Amazon	\$ 17.19
9/28/2025	Amazon	\$ 80.70
9/28/2025	Amazon	\$ 186.15
9/28/2025	Amazon	\$ 69.02
9/28/2025	Amazon	\$ 258.24
9/28/2025	Digital Inspiration	\$ 99.90
9/28/2025	Amazon	\$ (18.95)
9/28/2025	Delta Airlines	\$ 477.96
9/28/2025	Delta Airlines	\$ 477.96
9/28/2025	Delta Airlines	\$ 562.96
9/28/2025	Delta Airlines	\$ 562.96
9/28/2025	Decker Equipment	\$ 314.65
9/28/2025	Amazon	\$ 21.90
9/28/2025	Amazon	\$ 43.55
9/28/2025	Amazon	\$ 239.88
9/28/2025	Just Between Friends Advertisement	\$ 400.00

Ann Arbor Public School

Purchasing Card Transactions

September 2025

Posting Date	Supplier	Amount USD
9/28/2025	No Thai	\$ 152.25
9/28/2025	Amazon	\$ 225.20
9/28/2025	Lightspeed Technologies	\$ 249.00
9/28/2025	Lowes	\$ 47.97
9/28/2025	Dispute Resolution Centers of Michigan	\$ 240.00
9/28/2025	Dispute Resolution Centers of Michigan	\$ 240.00
9/28/2025	Amazon	\$ 16.73
9/28/2025	Amazon	\$ 16.35
9/28/2025	Enterprise Rent-A-Car	\$ 104.30
9/28/2025	Enterprise Rent-A-Car	\$ 104.30
9/28/2025	Amazon	\$ 33.09
9/28/2025	Amazon	\$ 462.83
9/28/2025	Amazon	\$ 125.80
9/28/2025	Special Needs Ware	\$ 2,266.00
9/28/2025	Meijer	\$ 178.35
9/28/2025	Meijer	\$ 182.30
9/28/2025	Meijer	\$ 193.43
9/28/2025	Edge Partnerships	\$ 150.00
9/28/2025	National Healthcareer Association	\$ 3,630.00
9/28/2025	Amazon	\$ 570.00
9/28/2025	Amazon	\$ 113.37
9/28/2025	Amazon	\$ 45.06
9/28/2025	Amazon	\$ 12.28
9/28/2025	Amazon	\$ 44.77
9/28/2025	Amazon	\$ 118.49
9/28/2025	MASA	\$ 198.00
9/28/2025	AAA Insurance	\$ (337.00)
9/28/2025	Holiday Inn Express	\$ 119.84
9/28/2025	Holiday Inn Express	\$ 119.84
9/28/2025	Holiday Inn Express	\$ 119.84
9/28/2025	Menards	\$ 54.98
9/28/2025	Decker Equipment	\$ 2,948.87
9/28/2025	Washtenaw Children	\$ 140.00
9/28/2025	Learning Without Tears	\$ 297.00
9/28/2025	Pizza House	\$ (1.06)
9/28/2025	Amazon	\$ 9.64
9/28/2025	Amazon	\$ 20.76
9/28/2025	No Thai	\$ (10.00)
9/28/2025	MIAAA Membership	\$ 499.20
9/28/2025	Federal Express	\$ 34.13
9/28/2025	Federal Express	\$ 34.13
9/28/2025	Michigan Cyber Summit	\$ 80.00
9/28/2025	Michigan Cyber Summit	\$ 80.00
9/28/2025	UBER	\$ 36.75

Ann Arbor Public School

Purchasing Card Transactions

September 2025

Posting Date	Supplier	Amount USD
9/28/2025	Delta Airlines	\$ 47.00
9/28/2025	MEMSPA (Michigan Elementary and Middle School Principal A	\$ 340.00
9/28/2025	Amazon	\$ 162.48
9/28/2025	Meijer	\$ 170.44
9/28/2025	Meijer	\$ 203.28
9/28/2025	Meijer	\$ 224.50
9/28/2025	Amazon	\$ 251.49
9/28/2025	Learning Without Tears	\$ 272.25
9/28/2025	TW Consulting	\$ 125.00
9/28/2025	Scholastic	\$ 939.46
9/28/2025	USPS	\$ 158.75
9/28/2025	Amazon	\$ 92.48
9/28/2025	Careersafe	\$ 396.00
9/28/2025	Amazon	\$ 58.44
9/28/2025	Amazon	\$ 32.99
9/28/2025	Amazon	\$ 105.98
9/28/2025	Amazon	\$ 224.00
9/28/2025	Amazon	\$ 145.92
9/28/2025	Longworth Cafeteria	\$ 10.25
9/28/2025	Grand Traverse Resort	\$ (129.80)
9/28/2025	Grand Traverse Resort	\$ 202.00
9/28/2025	Carolina Biologic Supplies	\$ 478.49
9/28/2025	Amazon	\$ 24.19
9/28/2025	MEMSPA (Michigan Elementary and Middle School Principal A	\$ 340.00
9/28/2025	Amazon	\$ 68.99
9/28/2025	AT&T	\$ 1,857.77
9/28/2025	AT&T	\$ 1,979.83
9/28/2025	School Specialty	\$ 218.94
9/28/2025	Amazon	\$ 38.99
9/28/2025	MACUL (Michigan Association for Computer Users)	\$ 101.97
9/28/2025	Universal Public Procurement Certification Council	\$ 280.00
9/28/2025	Lightspeed Technologies	\$ 1,009.00
9/28/2025	Uber	\$ 9.00
9/28/2025	Uber	\$ 33.99
9/28/2025	School Datebooks	\$ 61.40
9/28/2025	School Specialty	\$ 147.52
9/28/2025	Rovin Ceramics	\$ 219.00
9/28/2025	Amazon	\$ 17.94
9/28/2025	Amazon	\$ 19.86
9/28/2025	Amazon	\$ 21.99
9/28/2025	Amazon	\$ (90.00)
9/28/2025	Amazon	\$ 99.00
9/28/2025	Grainger	\$ 115.49
9/28/2025	Mans Lumber	\$ 1,077.32

Ann Arbor Public School

Purchasing Card Transactions

September 2025

Posting Date	Supplier	Amount USD
9/28/2025	Amazon	\$ 169.24
9/28/2025	Amazon	\$ 60.31
9/28/2025	Amazon	\$ 8.29
9/28/2025	Comcast / Xfinity	\$ 423.85
9/28/2025	Amazon	\$ 39.18
9/28/2025	Amazon	\$ 23.71
9/28/2025	Amazon	\$ 248.70
9/28/2025	Amazon	\$ 935.31
9/28/2025	Amazon	\$ 60.94
9/28/2025	Amazon	\$ 26.50
9/28/2025	Washtenaw Community College	\$ 95.00
9/28/2025	Office Depot	\$ 68.07
9/28/2025	The Home Depot	\$ 706.98
9/28/2025	The Home Depot	\$ 737.00
9/28/2025	Amazon	\$ (13.32)
9/28/2025	Amazon	\$ (319.60)
9/28/2025	Rovin Ceramics	\$ 327.00
9/28/2025	Rovin Ceramics	\$ 165.00
9/28/2025	Underground T-Shirts	\$ 166.47
9/28/2025	Rovin Ceramics	\$ 273.00
9/28/2025	Gobilda	\$ 271.86
9/28/2025	No Thai	\$ 85.88
9/28/2025	Amazon	\$ 372.36
9/28/2025	Office Depot	\$ 18.60
9/28/2025	Amazon	\$ 216.08
9/28/2025	MACUL (Michigan Association for Computer Users)	\$ 101.97
9/28/2025	NIGB Bookstore	\$ 70.00
9/28/2025	Amazon	\$ 9.49
9/28/2025	Amazon	\$ 59.40
9/28/2025	SEFMD (Science Fair)	\$ 25.78
9/28/2025	Walmart	\$ 1,049.00
9/28/2025	Enterprise Rent-A-Car	\$ 98.55
9/28/2025	Jersey Mikes	\$ 65.28
9/28/2025	Success Learning	\$ 12.50
9/28/2025	Success Learning	\$ 29.00
9/28/2025	Success Learning	\$ 30.00
9/28/2025	Success Learning	\$ 30.00
9/28/2025	Success Learning	\$ 39.00
9/28/2025	Rovin Ceramics	\$ 400.75
9/28/2025	Amazon	\$ 53.04
9/28/2025	Rovin Ceramics	\$ 84.00
9/28/2025	Amazon	\$ 21.00
9/28/2025	Amazon	\$ 23.98
9/28/2025	Amazon	\$ 33.00

Ann Arbor Public School

Purchasing Card Transactions

September 2025

Posting Date	Supplier	Amount USD
9/28/2025	Amazon	\$ 55.50
9/28/2025	Amazon	\$ (119.88)
9/28/2025	Amazon	\$ 87.00
9/28/2025	Amazon	\$ 11.99
9/28/2025	Amazon	\$ 12.88
9/28/2025	Amazon	\$ 19.50
9/28/2025	Blick Art Materials	\$ 37.69
9/28/2025	Amazon	\$ 39.10
9/28/2025	Amazon	\$ 43.34
9/28/2025	Amazon	\$ 332.62
9/28/2025	Office Depot	\$ 5.10
9/28/2025	Office Depot	\$ 24.09
9/28/2025	Pioneer Drama Service	\$ 406.50
9/28/2025	Rovin Ceramics	\$ 327.00
9/28/2025	Amazon	\$ 400.35
9/28/2025	Office Depot	\$ 48.64
9/28/2025	Walmart	\$ 348.46
9/28/2025	Amazon	\$ 35.16
9/28/2025	Tobys Instrument Shop	\$ 79.00
9/28/2025	Versare Solutions	\$ 184.16
9/28/2025	Amazon	\$ 105.99
9/28/2025	Rovin Ceramics	\$ 138.00
9/28/2025	City Of Ann Arbor	\$ 60,781.71
9/28/2025	Federal Express	\$ 14.69
9/28/2025	Amazon	\$ 52.30
9/28/2025	Amazon	\$ 21.67
9/28/2025	Amazon	\$ 41.16
9/28/2025	Amazon	\$ 89.92
9/28/2025	Amazon	\$ 108.35
9/28/2025	Amazon	\$ 5.69
9/28/2025	Amazon	\$ 17.79
9/28/2025	Amazon	\$ 25.98
9/28/2025	Amazon	\$ 112.82
9/28/2025	Connecthub	\$ 54.00
9/28/2025	Verizon	\$ 330.74
9/28/2025	Verizon	\$ 419.24
9/28/2025	Verizon	\$ 12,263.03
9/28/2025	Amazon	\$ 15.58
9/28/2025	Hollywood Feed	\$ 90.00
9/28/2025	Kroger	\$ 14.45
9/28/2025	Amazon	\$ 239.36
9/28/2025	Amazon	\$ 494.08
9/28/2025	Amazon	\$ 35.96
9/28/2025	Amazon	\$ 516.45

Ann Arbor Public School

Purchasing Card Transactions

September 2025

Posting Date	Supplier	Amount USD
9/28/2025	Amazon	\$ 38.46
9/28/2025	Mail chimp	\$ 300.00
9/28/2025	Teachers Pay Teachers	\$ 6.50
9/28/2025	Amazon	\$ 213.57
9/28/2025	Zoom	\$ 16.99
9/28/2025	Zoom	\$ 16.99
9/28/2025	Office Depot	\$ 482.51
9/28/2025	Amazon	\$ 109.40
9/28/2025	Amazon	\$ 114.40
9/28/2025	Amazon	\$ 139.76
9/28/2025	Panda House	\$ 102.30
9/28/2025	Office Depot	\$ 287.95
9/28/2025	Meijer	\$ 16.98
9/28/2025	Meijer	\$ 32.21
9/28/2025	Meijer	\$ 81.81
9/28/2025	Scholastic	\$ 329.67
9/28/2025	Sunrise Screen Printing	\$ 715.97
9/28/2025	Michigan Art Education	\$ 180.00
9/28/2025	Meijer	\$ 58.88
9/28/2025	Meijer	\$ 256.35
9/28/2025	Meijer	\$ 272.11
9/28/2025	Meijer	\$ 313.52
9/28/2025	Amazon	\$ 39.99
9/28/2025	Supply House	\$ 392.16
9/28/2025	Washtenaw Area Council for Children	\$ 280.00
9/28/2025	Amazon	\$ 14.84
9/28/2025	Lowes	\$ 113.00
9/28/2025	Gene Butman Ford Sales	\$ 178.18
9/28/2025	Lowes	\$ 183.60
9/28/2025	MME	\$ 305.00
9/28/2025	Amazon	\$ 35.97
9/28/2025	Amazon	\$ 36.40
9/28/2025	Amazon	\$ 96.48
9/28/2025	Amazon	\$ 19.94
9/28/2025	NAASP	\$ 270.00
9/28/2025	Sams Club	\$ 73.61
9/28/2025	The Home Depot	\$ 965.88
9/28/2025	Amazon	\$ 26.76
9/28/2025	Opusevent	\$ 15.00
9/28/2025	Amazon	\$ 39.95
9/28/2025	AT&T	\$ 7.74
9/28/2025	American Association Of Schools	\$ 215.00
9/28/2025	MACUL (Michigan Association for Computer Users)	\$ 101.97
9/28/2025	MME	\$ 305.00

Ann Arbor Public School

Purchasing Card Transactions

September 2025

Posting Date	Supplier	Amount USD
9/28/2025	Sams Club	\$ 102.87
9/28/2025	Bavarian Inn	\$ 134.81
9/28/2025	Federal Express	\$ 44.25
9/28/2025	Invideo	\$ 240.00
9/28/2025	Clear Rate Communications	\$ 11,417.45
9/28/2025	Amazon	\$ 26.58
9/28/2025	J.W. Pepper	\$ 65.00
9/28/2025	Amazon	\$ 213.47
9/28/2025	Lerner Publishing Group	\$ 34.47
9/28/2025	Amazon	\$ 96.14
9/28/2025	Walgreens	\$ 28.08
9/28/2025	Amazon	\$ 15.92
9/28/2025	Amazon	\$ 79.92
9/28/2025	Dollartree	\$ 10.25
9/28/2025	Plays Magazine	\$ 75.00
9/28/2025	Revrobotics	\$ 366.33
9/28/2025	Costco	\$ 107.44
9/28/2025	Calendly	\$ 120.00
9/28/2025	Amazon	\$ 105.94
9/28/2025	Amazon	\$ 99.98
9/28/2025	MASA	\$ 75.00
9/28/2025	Office Depot	\$ 21.85
9/28/2025	Washtenaw Community College	\$ 95.00
9/28/2025	Washtenaw Community College	\$ 95.00
9/28/2025	Office Depot	\$ 3.11
9/28/2025	Amazon	\$ 34.76
9/28/2025	Amazon	\$ 59.36
9/28/2025	No Thai	\$ (8.97)
9/28/2025	NY Times	\$ 25.00
9/28/2025	Amazon	\$ 91.87
9/28/2025	A2 Parking	\$ 1.25
9/28/2025	Amazon	\$ 18.78
9/28/2025	Atlas Sound	\$ 2,774.43
9/28/2025	Versare Solutions	\$ (8.78)
9/28/2025	Special Population Conference	\$ 630.00
9/28/2025	Speedway	\$ 4,993.55
9/28/2025	Kroger	\$ 42.42
9/28/2025	Shape-Michigan	\$ 153.00
9/28/2025	USPS	\$ 158.75
9/28/2025	Drill Hog	\$ 29.99
9/28/2025	Amazon	\$ 22.43
9/28/2025	Amazon	\$ 589.35
9/28/2025	Amazon	\$ 45.25
9/28/2025	Amazon	\$ 72.74

Ann Arbor Public School

Purchasing Card Transactions

September 2025

Posting Date	Supplier	Amount USD
9/28/2025	Amazon	\$ (24.74)
9/28/2025	The Home Depot	\$ 148.34
9/28/2025	MFASCO	\$ (20.53)
9/28/2025	Sams Club	\$ (11.98)
9/28/2025	Sams Club	\$ 97.22
9/28/2025	Sams Club	\$ 136.90
9/28/2025	El Tapatio Taqueria	\$ 149.42
9/28/2025	Office Depot	\$ 3.78
9/28/2025	Cottage Inn	\$ 246.70
9/28/2025	Amazon	\$ 314.88
9/28/2025	Amazon	\$ 155.89
9/28/2025	Walmart	\$ 46.54
9/28/2025	NCHSE	\$ 926.40
9/28/2025	Federal Express	\$ 14.75
9/28/2025	Amazon	\$ 122.50
9/28/2025	A2 Parking	\$ 5.00
9/28/2025	Office Depot	\$ 36.01
9/28/2025	Amazon	\$ (75.22)
9/28/2025	A2Y Chamber	\$ 50.00
9/28/2025	Grapes Piano Services	\$ 115.00
9/28/2025	Grapes Piano Services	\$ 130.00
9/28/2025	Grapes Piano Services	\$ 130.00
9/28/2025	Grapes Piano Services	\$ 130.00
9/28/2025	Grapes Piano Services	\$ 145.00
9/28/2025	Ventris Leaning	\$ 90.00
9/28/2025	Amazon	\$ 16.21
9/28/2025	Amazon	\$ 56.43
9/28/2025	Amazon	\$ 58.29
9/28/2025	Amazon	\$ 92.11
9/28/2025	Amazon	\$ 134.40
9/28/2025	Heggerty	\$ 89.00
9/28/2025	Edge Partnerships	\$ 300.00
9/28/2025	Amazon	\$ 148.84
9/28/2025	Amazon	\$ 26.66
	Debit Total	\$ 390,783.86
	Credit Total	\$ (5,080.17)
	Total	\$ 385,703.69