

Ann Arbor Public Schools
Purchasing Card Transactions
July 2025

Posting Date	Supplier	Amount USD
7/28/2025	Marks Midtown Coney Island	\$ 172.50
7/28/2025	Zoom	\$ 16.99
7/28/2025	Cottage Inn Pizza	\$ 76.44
7/28/2025	MI State Police Ichat	\$ 10.00
7/28/2025	Apple	\$ 89.99
7/28/2025	Apple	\$ 89.99
7/28/2025	Apple	\$ 89.99
7/28/2025	Apple	\$ 89.99
7/28/2025	Apple	\$ 89.99
7/28/2025	Apple	\$ 89.99
7/28/2025	Apple	\$ 89.99
7/28/2025	Apple	\$ 107.99
7/28/2025	Apple	\$ 107.99
7/28/2025	Apple	\$ 107.99
7/28/2025	Apple	\$ 107.99
7/28/2025	Apple	\$ 107.99
7/28/2025	Apple	\$ 107.99
7/28/2025	Apple	\$ 107.99
7/28/2025	Apple	\$ 107.99
7/28/2025	Apple	\$ 125.99
7/28/2025	Apple	\$ 125.99
7/28/2025	Kroger	\$ 25.44
7/28/2025	Zoom	\$ 16.99
7/28/2025	Hollywood Feed	\$ 105.00
7/28/2025	Lyft	\$ 27.58
7/28/2025	Amazon	\$ (18.98)
7/28/2025	Amazon	\$ 2,146.50
7/28/2025	Westin	\$ 9.00
7/28/2025	Westin	\$ 963.14
7/28/2025	Amazon	\$ (7.41)
7/28/2025	Indeed	\$ 120.00
7/28/2025	Amazon	\$ (12.86)
7/28/2025	Source One Digital	\$ 20.00
7/28/2025	Lowe's	\$ 16.44
7/28/2025	Harbor Freight Tools	\$ 449.97
7/28/2025	City Of Ann Arbor	\$ 31,799.40
7/28/2025	Amazon	\$ 182.61

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7/28/2025	Amazon	\$	522.35
7/28/2025	Amazon	\$	119.96
7/28/2025	Amazon	\$	19.95
7/28/2025	Marks Midtown	\$	172.50
7/28/2025	Olive Garden	\$	269.37
7/28/2025	Novi APSI	\$	675.00
7/28/2025	Amazon	\$	85.19
7/28/2025	Arbiter Sports	\$	740.00
7/28/2025	Better Impact	\$	219.07
7/28/2025	Submittable Payment	\$	6,710.00
7/28/2025	Amazon	\$	295.92
7/28/2025	Indeed	\$	430.88
7/28/2025	Amazon	\$	211.00
7/28/2025	Indeed	\$	1,000.00
7/28/2025	Amazon	\$	0.37
7/28/2025	Amazon	\$	57.95
7/28/2025	Novi APSI	\$	(575.00)
7/28/2025	Stadium Hardware	\$	71.75
7/28/2025	Amazon	\$	16.89
7/28/2025	NY Times	\$	25.00
7/28/2025	United Image Group	\$	140.08
7/28/2025	Horizon Hobby Retail	\$	1,199.90
7/28/2025	Amazon	\$	25.99
7/28/2025	Amazon	\$	48.99
7/28/2025	Tyler Touchnet	\$	625.00
7/28/2025	Marriott	\$	1,288.29
7/28/2025	WM (Waste Management)	\$	44,833.73
7/28/2025	Target	\$	30.17
7/28/2025	Fitness Things Inc	\$	40.00
7/28/2025	BSN Sports	\$	104.99
7/28/2025	Delta	\$	465.96
7/28/2025	Delta	\$	465.96
7/28/2025	Lyft	\$	33.13
7/28/2025	Michigan School of Business	\$	310.00
7/28/2025	Accurate Background	\$	8,217.10
7/28/2025	Buzzsprout	\$	18.00
7/28/2025	Meijer	\$	69.94
7/28/2025	Wal-Mart	\$	89.61
7/28/2025	Meijer	\$	327.36
7/28/2025	Meijer	\$	348.62

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7/28/2025	Comcast / Xfinity	\$	1,347.70
7/28/2025	Amazon	\$	30.00
7/28/2025	Amazon	\$	95.83
7/28/2025	Meijer	\$	99.80
7/28/2025	Amazon	\$	138.59
7/28/2025	Cottage Inn Pizza	\$	69.71
7/28/2025	Amazon	\$	93.39
7/28/2025	Gannett Media Company	\$	19.99
7/28/2025	Amazon	\$	38.94
7/28/2025	Amazon	\$	48.79
7/28/2025	Amazon	\$	93.55
7/28/2025	Amazon	\$	118.76
7/28/2025	Zoek	\$	500.00
7/28/2025	Office Depot	\$	17.59
7/28/2025	Office Depot	\$	22.38
7/28/2025	H And H Wholesale	\$	95.00
7/28/2025	In Travis	\$	170.76
7/28/2025	Global Investigative Solutions	\$	1,376.00
7/28/2025	Global Investigative Solutions	\$	1,378.00
7/28/2025	MASPA	\$	140.00
7/28/2025	MASPA	\$	140.00
7/28/2025	MASPA	\$	140.00
7/28/2025	MNA	\$	250.00
7/28/2025	AASPA	\$	275.00
7/28/2025	Target	\$	41.00
7/28/2025	Cottage Inn Pizza	\$	137.58
7/28/2025	Amazon	\$	95.96
7/28/2025	Amazon	\$	652.77
7/28/2025	Woodworkers Source	\$	708.00
7/28/2025	Bambu lab	\$	2,081.59
7/28/2025	Project Lead The Way	\$	4,057.75
7/28/2025	Canva	\$	110.00
7/28/2025	Mhsaa	\$	75.00
7/28/2025	Amazon	\$	22.99
7/28/2025	Bambu lab	\$	525.70
7/28/2025	Project Lead The Way	\$	1,611.00
7/28/2025	Vex Robotics	\$	4,053.00
7/28/2025	MPAAA	\$	99.00
7/28/2025	Zamaan Cafe Ann Arbor	\$	144.79
7/28/2025	BSN Sports	\$	2,859.56

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7/28/2025	Massp & Masc/Mahs	\$	700.00
7/28/2025	Amazon	\$	33.75
7/28/2025	Project Lead The Way	\$	939.00
7/28/2025	Craftparts	\$	1,800.00
7/28/2025	Comcast / Xfinity	\$	406.50
7/28/2025	Amazon	\$	222.42
7/28/2025	Pearson Education	\$	565.92
7/28/2025	Michigan School Business	\$	150.00
7/28/2025	Michigan School Business	\$	150.00
7/28/2025	Stadium Hardware	\$	40.97
7/28/2025	Marriott	\$	846.10
7/28/2025	Amazon	\$	205.74
7/28/2025	Carter Products Company	\$	259.11
7/28/2025	MASPA	\$	600.00
7/28/2025	Delta	\$	213.49
7/28/2025	Refrigeration Hardware Store	\$	120.20
7/28/2025	Hilton	\$	1,193.80
7/28/2025	Product Development	\$	1,359.56
7/28/2025	City Of Ann Arbor	\$	64,013.51
7/28/2025	Gozoek.Com	\$	750.00
7/28/2025	Meijer	\$	167.42
7/28/2025	Quill Corporation	\$	189.70
7/28/2025	Amazon	\$	14.02
7/28/2025	Amazon	\$	168.15
7/28/2025	Amazon	\$	18.22
7/28/2025	Amazon	\$	1,004.50
7/28/2025	Hyatt Regency	\$	1,364.08
7/28/2025	Ace Barnes Hardware	\$	19.80
7/28/2025	Paypal Michigan Publications	\$	150.00
7/28/2025	MPPOA	\$	100.00
7/28/2025	Cochrane Supply And Environmental	\$	574.79
7/28/2025	School Specialty	\$	12.00
7/28/2025	School Specialty	\$	107.76
7/28/2025	Amazon	\$	17.98
7/28/2025	Amazon	\$	18.98
7/28/2025	Amazon	\$	92.22
7/28/2025	Uline Ship Supplies	\$	1,808.45
7/28/2025	Smart sign	\$	938.10
7/28/2025	The Home Depot	\$	130.34
7/28/2025	The Webstaurant Store	\$	(22.52)

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7/28/2025	Canva	\$	358.92
7/28/2025	American Assoc Of School Professionals	\$	1,610.00
7/28/2025	USPS	\$	10.48
7/28/2025	Target	\$	66.74
7/28/2025	Federal Express	\$	19.33
7/28/2025	Calendly	\$	71.25
7/28/2025	Sams Club	\$	110.00
7/28/2025	Homes Brewery (Space rental)	\$	190.80
7/28/2025	Target	\$	81.98
7/28/2025	Panera Bread	\$	138.53
7/28/2025	The Home Depot	\$	95.76
7/28/2025	H And H Wholesale	\$	244.90
7/28/2025	Novi Apsi Novi Apsi 2	\$	675.00
7/28/2025	Meijer	\$	47.96
7/28/2025	Amazon	\$	219.00
7/28/2025	National Energy Controls	\$	768.00
7/28/2025	Lakeshore Learning Materials	\$	5.98
7/28/2025	Carpenter Bros Hardware	\$	29.97
7/28/2025	Panera Bread	\$	85.01
7/28/2025	Amazon	\$	28.46
7/28/2025	Northern safety	\$	72.80
7/28/2025	Amazon	\$	710.10
7/28/2025	Stadium Hardware	\$	67.91
7/28/2025	Refrigeration Hardwr S	\$	930.46
7/28/2025	ETX	\$	4,200.00
7/28/2025	Council For Exceptional	\$	24.00
7/28/2025	Sams Club	\$	110.00
7/28/2025	AT&T	\$	1,844.90
7/28/2025	AT&T	\$	2,051.08
7/28/2025	Amazon	\$	287.12
7/28/2025	Officemax	\$	41.38
7/28/2025	Amazon	\$	62.64
7/28/2025	Xello	\$	38,973.33
7/28/2025	Comcast / Xfinity	\$	423.85
7/28/2025	Northern safety	\$	325.40
7/28/2025	Stadium Hardware	\$	16.22
7/28/2025	The Home Depot	\$	426.69
7/28/2025	Amazon	\$	50.96
7/28/2025	Stadium Hardware	\$	112.46
7/28/2025	Marriott	\$	988.04

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7/28/2025	Amazon	\$	95.25
7/28/2025	Officemax	\$	121.74
7/28/2025	Atlas Fuel Services	\$	363.15
7/28/2025	National Energy Contro	\$	365.61
7/28/2025	Washtenaw Dairy	\$	290.00
7/28/2025	Go Daddy	\$	222.72
7/28/2025	Uline Ship Supplies	\$	878.86
7/28/2025	Amazon	\$	30.45
7/28/2025	Northern safety	\$	72.60
7/28/2025	Amazon	\$	210.86
7/28/2025	Amazon	\$	21.78
7/28/2025	Verizon	\$	679.24
7/28/2025	Verizon	\$	12,201.60
7/28/2025	Amazon	\$	6.67
7/28/2025	Delta	\$	35.00
7/28/2025	Frame It Easy	\$	69.58
7/28/2025	Renaissance Hotel	\$	625.34
7/28/2025	Renaissance Hotel	\$	625.34
7/28/2025	In Association Of Adm	\$	549.00
7/28/2025	Global Investigative Solutions	\$	1,550.75
7/28/2025	Global Investigative Solutions	\$	3,476.25
7/28/2025	Connecthub	\$	54.00
7/28/2025	Underground Shirts	\$	1,485.38
7/28/2025	Underground Shirts	\$	1,693.42
7/28/2025	Kroger	\$	27.15
7/28/2025	National Energy Controls	\$	72.60
7/28/2025	Mail chimp	\$	300.00
7/28/2025	Vermont Systems For Ep	\$	12,360.00
7/28/2025	Amazon	\$	68.73
7/28/2025	Amazon	\$	228.96
7/28/2025	MPAAA	\$	99.00
7/28/2025	Kellogg Center	\$	167.55
7/28/2025	Kellogg Center	\$	167.55
7/28/2025	Zoom	\$	16.99
7/28/2025	Zoom	\$	16.99
7/28/2025	Massp & Masc/Mahs	\$	825.00
7/28/2025	Federal Express	\$	14.69
7/28/2025	Cognia	\$	1,400.00
7/28/2025	Barnes and Noble	\$	58.08
7/28/2025	Project Lead The Way	\$	3,410.00

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7/28/2025	Amazon	\$	19.79
7/28/2025	Panera Bread #601105 O	\$	132.25
7/28/2025	Amazon	\$	103.96
7/28/2025	Amazon	\$	230.36
7/28/2025	Gaylord Opry Resort	\$	717.92
7/28/2025	Michigan School Business	\$	150.00
7/28/2025	Nassp Product & Services	\$	385.00
7/28/2025	Atlas Fuel Services	\$	666.93
7/28/2025	Amazon	\$	(23.74)
7/28/2025	Great Minds	\$	38,610.00
7/28/2025	Great Minds	\$	38,610.00
7/28/2025	Madison Electric Company	\$	3,488.40
7/28/2025	Amazon	\$	19.93
7/28/2025	Amazon	\$	65.96
7/28/2025	Amazon	\$	246.67
7/28/2025	Clear Rate Communications	\$	6,542.18
7/28/2025	Cottage Inn Pizza	\$	70.95
7/28/2025	City Of Ann Arbor	\$	49,579.45
7/28/2025	Panera Bread	\$	117.89
7/28/2025	Amazon	\$	58.87
7/28/2025	Amazon	\$	71.75
7/28/2025	Panera Bread	\$	127.32
7/28/2025	Renaissance Hotels Aus	\$	(0.23)
7/28/2025	Renaissance Hotels Aus	\$	(0.23)
7/28/2025	Jimmy Johns	\$	234.95
7/28/2025	Renaissance Hotels	\$	625.11
7/28/2025	Renaissance Hotels	\$	625.11
7/28/2025	Renaissance Hotels	\$	625.11
7/28/2025	Refrigeration Hardware	\$	75.20
7/28/2025	Delta	\$	35.00
7/28/2025	Amazon	\$	17.76
7/28/2025	Washtenaw Dairy	\$	30.00
7/28/2025	Homes Brewery	\$	190.80
7/28/2025	Madison Electric Company	\$	88.72
7/28/2025	Amazon	\$	113.59
7/28/2025	Amazon	\$	235.99
7/28/2025	Amazon	\$	662.02
7/28/2025	Vex Robotics	\$	2,394.09
7/28/2025	Amazon	\$	19.98
7/28/2025	File Maker	\$	2,990.00

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Debit Total	\$	464,276.14
Credit Total	\$	(660.97)
Total	\$	<u>463,615.17</u>