

**Ann Arbor Public Schools
Purchasing Card Transactions
December 2022**

Posting Date	Supplier	Amount USD
11/28/2022	Zoom	\$ 14.99
11/28/2022	Kohls	\$ (33.81)
11/28/2022	Kohls	\$ 345.98
11/28/2022	Meijer	\$ 291.69
11/28/2022	Godaddy.Com	\$ 42.34
11/28/2022	Amazon	\$ 13.15
11/28/2022	Amazon	\$ 25.99
11/28/2022	Amazon	\$ 125.86
11/28/2022	Amazon	\$ 39.33
11/29/2022	Frameiteasy.Com	\$ 196.33
11/29/2022	Amazon	\$ 154.00
11/29/2022	B & H Photo	\$ 256.00
11/29/2022	Shodan Plus	\$ 359.00
11/29/2022	Amazon	\$ 605.19
11/29/2022	American Heart	\$ 145.32
11/29/2022	Limelight Shuteye	\$ 708.86
11/29/2022	Mi Assoc Sch Adm	\$ 150.00
11/29/2022	USPS	\$ 23.28
11/29/2022	Ace Barnes Hardware	\$ 26.99
11/29/2022	Rochester 100 Inc	\$ 25.00
11/29/2022	Amazon	\$ 133.84
11/29/2022	J.W. Pepper	\$ 218.14
11/29/2022	J.W. Pepper	\$ 1,081.63
11/29/2022	Munchs Supply	\$ 738.46
11/29/2022	Cinemark	\$ 700.00
11/29/2022	Amazon	\$ 296.44
11/30/2022	The Home Depot	\$ 29.98
11/30/2022	Office Depot	\$ 70.28
11/30/2022	GFS	\$ 59.97
11/30/2022	GFS	\$ 97.95
11/30/2022	Scholastic, Inc.	\$ (60.48)
11/30/2022	Delta	\$ 347.20
11/30/2022	Delta	\$ 347.20
11/30/2022	Fedex	\$ 25.88
11/30/2022	B & H Photo	\$ 3,796.00
11/30/2022	Facebk	\$ 157.77
11/30/2022	American Heart	\$ (2.99)
11/30/2022	Andy Mark Inc	\$ 707.50
11/30/2022	USPS	\$ 60.00
11/30/2022	Michigan Music Confere	\$ 110.00
11/30/2022	Amazon	\$ 58.26
11/30/2022	Kroger	\$ 93.14
11/30/2022	Amazon	\$ 31.50

**Ann Arbor Public Schools
Purchasing Card Transactions
December 2022**

Posting Date	Supplier	Amount USD
11/30/2022	Int Baccalaureate Org	\$ 1,488.00
11/30/2022	Amazon	\$ 58.31
11/30/2022	Amazon	\$ 71.98
11/30/2022	Amazon	\$ 9.97
11/30/2022	Amazon	\$ 10.46
11/30/2022	Amazon	\$ 13.08
11/30/2022	Amazon	\$ 350.30
12/1/2022	Office Depot	\$ 6.15
12/1/2022	National Energy Contro	\$ 138.67
12/1/2022	Jimmy Johns	\$ 34.89
12/1/2022	B & H Photo	\$ 1,098.00
12/1/2022	Facebk	\$ 4.63
12/1/2022	Wix.Com	\$ 324.00
12/1/2022	Amazon	\$ 127.98
12/1/2022	Jimmy Johns	\$ 25.57
12/1/2022	Mi State Police Ichat	\$ 90.00
12/1/2022	Amazon	\$ 21.59
12/1/2022	Target	\$ 131.68
12/1/2022	Jimmy Johns	\$ 313.14
12/1/2022	Hungry Howies	\$ 401.00
12/1/2022	Wrist-Band Customlany	\$ 232.50
12/1/2022	Stadium Trophy, In	\$ 75.00
12/1/2022	Mailchimp Misc	\$ 11.00
12/1/2022	Amazon	\$ 38.30
12/1/2022	Amazon	\$ 66.67
12/1/2022	Lyft Ride	\$ 30.67
12/1/2022	Wildlife Services Of Michigan	\$ 200.00
12/1/2022	Wildlife Services Of Michigan	\$ 210.00
12/1/2022	Wildlife Services Of Michigan	\$ 360.00
12/1/2022	Wildlife Services Of Michigan	\$ 410.00
12/1/2022	Wildlife Services Of Michigan	\$ 560.00
12/1/2022	Teacherspayteachers.Co	\$ 25.00
12/1/2022	Amazon	\$ 42.13
12/1/2022	Amazon	\$ 129.74
12/1/2022	Amazon	\$ (39.42)
12/2/2022	The Home Depot	\$ 59.96
12/2/2022	The Home Depot	\$ (84.82)
12/2/2022	Grand Traverse Pie	\$ 214.84
12/2/2022	Office Depot	\$ 139.90
12/2/2022	Office Depot	\$ 59.96
12/2/2022	Waste Mgmt	\$ 2,375.98
12/2/2022	Amazon	\$ 28.01
12/2/2022	Dollar Bill Printing	\$ 184.24

**Ann Arbor Public Schools
Purchasing Card Transactions
December 2022**

Posting Date	Supplier	Amount USD
12/2/2022	A-1 Rental Inc	\$ 40.93
12/2/2022	Amazon	\$ 47.90
12/2/2022	Dexter Community Schools	\$ 275.00
12/2/2022	Rovin Ceramics	\$ 863.50
12/2/2022	Amazon	\$ 104.45
12/2/2022	Labor Law Posters	\$ 99.50
12/2/2022	Kudoboard	\$ 5.99
12/2/2022	Simplystamps.Com	\$ 43.74
12/2/2022	Amazon	\$ 21.48
12/2/2022	Stadium Hardware	\$ 35.95
12/2/2022	Ace Barnes Hardware	\$ 5.98
12/2/2022	Kroger	\$ 14.99
12/2/2022	Amazon	\$ 37.31
12/2/2022	Amazon	\$ 49.99
12/2/2022	Amazon	\$ 67.99
12/2/2022	Amazon	\$ 78.00
12/2/2022	Amazon	\$ 507.55
12/2/2022	Amazon	\$ 7.95
12/2/2022	Amazon	\$ 8.00
12/2/2022	Amazon	\$ 190.69
12/2/2022	Amazon	\$ 8.09
12/2/2022	Amazon	\$ 19.70
12/2/2022	Amazon	\$ 27.25
12/2/2022	Dollar Bill Printing	\$ 1,065.46
12/2/2022	Paddle.Net	\$ 26.50
12/2/2022	City Of Ann Arbor	\$ 4,533.00
12/2/2022	City Of Ann Arbor	\$ 5,442.12
12/2/2022	Amazon	\$ 45.88
12/2/2022	Amazon	\$ 276.26
12/2/2022	Amazon	\$ 109.99
12/2/2022	Panera Bread	\$ 122.33
12/2/2022	Amazon	\$ 19.95
12/2/2022	Amazon	\$ 48.85
12/2/2022	Amazon	\$ 113.94
12/2/2022	Amazon	\$ 33.33
12/5/2022	Kendall Hunt Publishin	\$ 580.00
12/5/2022	Gaylord National	\$ 443.68
12/5/2022	Gaylord National	\$ 1,101.84
12/5/2022	The Home Depot	\$ 11.63
12/5/2022	Grand Traverse Pie	\$ (214.84)
12/5/2022	Office Depot	\$ 47.56
12/5/2022	Office Depot	\$ 76.37
12/5/2022	Office Depot	\$ 122.36

**Ann Arbor Public Schools
Purchasing Card Transactions
December 2022**

Posting Date	Supplier	Amount USD
12/5/2022	Amazon	\$ 0.48
12/5/2022	CDW	\$ 16.51
12/5/2022	CDW	\$ 105.57
12/5/2022	Markertek Video Supply	\$ 167.94
12/5/2022	Service Express	\$ 3,967.00
12/5/2022	Kudoboard	\$ 19.99
12/5/2022	Kudoboard	\$ 19.99
12/5/2022	Kudoboard	\$ 19.99
12/5/2022	Amazon	\$ 30.99
12/5/2022	Amazon	\$ 40.94
12/5/2022	USPS	\$ 31.36
12/5/2022	Mi State Police Ichat	\$ 20.00
12/5/2022	Crowne Plaza Lansing	\$ 171.41
12/5/2022	Crowne Plaza Lansing	\$ 309.56
12/5/2022	Meijer	\$ 83.70
12/5/2022	Pods 9/100	\$ (543.39)
12/5/2022	Gaylord National	\$ 408.58
12/5/2022	Office Depot	\$ 5.39
12/5/2022	Amazon	\$ 240.79
12/5/2022	Kraft Music	\$ 944.99
12/5/2022	Amazon	\$ 267.60
12/5/2022	Quill Corporation	\$ 83.98
12/5/2022	Amazon	\$ 9.59
12/5/2022	Amazon	\$ 81.63
12/5/2022	Amazon	\$ 93.98
12/5/2022	Amazon	\$ 98.51
12/5/2022	Amazon	\$ 23.98
12/5/2022	Amazon	\$ 11.31
12/5/2022	Amazon	\$ 109.00
12/5/2022	School Specialty	\$ 59.14
12/5/2022	Detroit Piston	\$ 57.70
12/5/2022	Tradewinds Island Resort	\$ 576.30
12/5/2022	Tradewinds Island Resort	\$ 576.30
12/5/2022	Digi Key Corp	\$ 54.35
12/5/2022	USPS	\$ 60.00
12/5/2022	Amazon	\$ 24.36
12/5/2022	Office Depot	\$ 12.56
12/5/2022	Amazon	\$ 17.58
12/5/2022	Amazon	\$ 12.49
12/5/2022	Amazon	\$ 39.99
12/5/2022	Amazon	\$ 7.17
12/5/2022	Amazon	\$ 20.00
12/5/2022	Amazon	\$ 494.05

**Ann Arbor Public Schools
Purchasing Card Transactions
December 2022**

Posting Date	Supplier	Amount USD
12/5/2022	Amazon	\$ 140.12
12/5/2022	Amazon	\$ 29.97
12/5/2022	Ikea Canton	\$ 49.50
12/5/2022	Red Cross	\$ 10.00
12/5/2022	Amazon	\$ 9.93
12/5/2022	Amazon	\$ 44.94
12/5/2022	Amazon	\$ 166.86
12/5/2022	Amazon	\$ 70.18
12/5/2022	Amazon	\$ 129.95
12/5/2022	Amazon	\$ 93.26
12/5/2022	Amazon	\$ 44.15
12/5/2022	Amazon	\$ 515.91
12/5/2022	Amazon	\$ 6.78
12/5/2022	Amazon	\$ 28.29
12/5/2022	Amazon	\$ 45.00
12/5/2022	Amazon	\$ 50.94
12/5/2022	Amazon	\$ 73.63
12/5/2022	Amazon	\$ 76.91
12/5/2022	Amazon	\$ 29.94
12/5/2022	Amazon	\$ 165.65
12/5/2022	Amazon	\$ 16.98
12/5/2022	Amazon	\$ 23.97
12/5/2022	Comcast	\$ 2,462.40
12/5/2022	Buzzsprout	\$ 18.00
12/5/2022	Amazon	\$ 48.24
12/5/2022	Amazon	\$ 62.22
12/5/2022	Amazon	\$ 240.79
12/5/2022	School Specialty LLC	\$ 282.78
12/5/2022	Amazon	\$ 73.11
12/5/2022	Amazon	\$ 19.98
12/5/2022	Amazon	\$ 153.53
12/5/2022	Amazon	\$ 80.95
12/5/2022	Amazon	\$ 32.99
12/5/2022	Amazon	\$ (8.63)
12/6/2022	Tradewinds Island Resort	\$ 576.30
12/6/2022	Tradewinds Island Resort	\$ 576.30
12/6/2022	Tradewinds Island Resort	\$ 576.30
12/6/2022	The Home Depot	\$ (29.98)
12/6/2022	MSBO	\$ 150.00
12/6/2022	Hcbrands.Com	\$ 304.21
12/6/2022	Kudoboard	\$ 98.70
12/6/2022	Facebk	\$ 24.36
12/6/2022	Ann Arbor Observer	\$ 1,020.00

**Ann Arbor Public Schools
Purchasing Card Transactions
December 2022**

Posting Date	Supplier	Amount USD
12/6/2022	Amazon	\$ 61.84
12/6/2022	Joann Stores	\$ 495.28
12/6/2022	MSBO	\$ 360.00
12/6/2022	Decode Ann Arbor	\$ 450.00
12/6/2022	Amazon	\$ 11.59
12/6/2022	Amazon	\$ 124.40
12/6/2022	Amazon	\$ 249.40
12/6/2022	Amazon	\$ 33.45
12/6/2022	Bearing Service Lvn	\$ 370.80
12/6/2022	Target	\$ 980.10
12/6/2022	Flinn Scientific Inc	\$ 287.64
12/6/2022	School Specialty LLC	\$ 4,354.72
12/6/2022	Panera Bread	\$ 143.00
12/6/2022	Amazon	\$ 335.63
12/6/2022	Amazon	\$ 39.44
12/6/2022	Amazon	\$ 29.99
12/7/2022	Wiley	\$ 42.00
12/7/2022	Meijer	\$ 52.42
12/7/2022	Demco Inc	\$ 48.95
12/7/2022	4allpromos	\$ 613.07
12/7/2022	Cottage Inn Pizza	\$ 38.95
12/7/2022	R A Dinkel & Associate	\$ 144.45
12/7/2022	Amazon	\$ 29.99
12/7/2022	Amazon	\$ 67.68
12/7/2022	Amazon	\$ 138.00
12/7/2022	Amazon	\$ 386.89
12/7/2022	Amazon	\$ 449.99
12/7/2022	CDW	\$ 519.48
12/7/2022	Amazon	\$ 719.50
12/7/2022	Kudoboard	\$ 95.38
12/7/2022	Kudoboard	\$ 95.38
12/7/2022	Amazon	\$ 26.37
12/7/2022	Amazon	\$ 379.57
12/7/2022	Amazon	\$ 25.52
12/7/2022	Amazon	\$ 39.00
12/7/2022	Amazon	\$ 72.99
12/7/2022	Michaels	\$ 33.95
12/7/2022	USPS	\$ 6.88
12/7/2022	Mi State Police Ichat	\$ 10.00
12/7/2022	Amazon	\$ 78.29
12/7/2022	Amazon	\$ 344.25
12/7/2022	Amazon	\$ 21.19
12/7/2022	Wilsonlangu	\$ 94.00

**Ann Arbor Public Schools
Purchasing Card Transactions
December 2022**

Posting Date	Supplier	Amount USD
12/7/2022	Amazon	\$ 28.98
12/7/2022	Amazon	\$ 101.32
12/7/2022	Amazon	\$ 100.60
12/7/2022	Amazon	\$ 9.80
12/7/2022	Amazon	\$ 25.16
12/7/2022	Dollar Bill Printing	\$ 26.88
12/7/2022	Kroger	\$ 9.78
12/7/2022	Red Robin	\$ 56.66
12/7/2022	Joc Sales Llc	\$ 91.96
12/7/2022	Comcast	\$ 206.48
12/7/2022	Sweetwater Sound	\$ 543.40
12/7/2022	Detroitnews.Com	\$ 9.99
12/7/2022	Amazon	\$ 1,485.20
12/7/2022	Amazon	\$ 6.07
12/8/2022	Marriott Marquis	\$ 548.31
12/8/2022	Marriott Marquis	\$ 548.31
12/8/2022	Grand Traverse Pie	\$ 254.84
12/8/2022	Office Depot	\$ 28.41
12/8/2022	National Energy Control	\$ 142.64
12/8/2022	Edweek Print Digital	\$ 97.00
12/8/2022	Amazon	\$ 404.85
12/8/2022	Amazon	\$ 81.32
12/8/2022	Amazon	\$ 23.89
12/8/2022	Paragon Design & Displ	\$ 1,258.08
12/8/2022	Calendly	\$ 144.00
12/8/2022	Eastern Michigan Univ.	\$ 175.00
12/8/2022	Amazon	\$ 22.99
12/8/2022	China King	\$ 129.60
12/8/2022	Stadium Hardware	\$ 16.98
12/8/2022	Wilsonlangu	\$ 356.40
12/8/2022	School Specialty	\$ 66.76
12/8/2022	Lucks Music Library	\$ 289.16
12/8/2022	Discountsch	\$ 388.99
12/8/2022	Stadium Trophy, In	\$ 15.00
12/8/2022	Amazon	\$ 22.99
12/8/2022	Amazon	\$ 24.99
12/8/2022	Amazon	\$ 13.46
12/8/2022	Amazon	\$ 58.88
12/8/2022	Amazon	\$ 79.94
12/8/2022	Quill Corporation	\$ 51.33
12/8/2022	Quill Corporation	\$ 128.21
12/8/2022	Amazon	\$ 63.00
12/8/2022	Amazon	\$ 180.98

**Ann Arbor Public Schools
Purchasing Card Transactions
December 2022**

Posting Date	Supplier	Amount USD
12/8/2022	Amazon	\$ 69.99
12/8/2022	Current Electric Motor	\$ 192.00
12/8/2022	Int Baccalaureate Org	\$ (744.00)
12/8/2022	Amazon	\$ 37.60
12/8/2022	Amazon	\$ 58.49
12/8/2022	Amazon	\$ 60.00
12/8/2022	Amazon	\$ 22.99
12/8/2022	Amazon	\$ 54.99
12/8/2022	Amazon	\$ 21.23
12/8/2022	Amazon	\$ 28.99
12/9/2022	Grand Traverse	\$ 212.84
12/9/2022	The Home Depot	\$ 235.60
12/9/2022	Meijer	\$ 98.58
12/9/2022	The Home Depot	\$ 33.96
12/9/2022	Wwbw	\$ 69.99
12/9/2022	Office Depot	\$ 375.92
12/9/2022	Amazon	\$ 49.95
12/9/2022	Amazon	\$ 54.05
12/9/2022	Amazon	\$ 217.33
12/9/2022	Thestampmaker	\$ 75.00
12/9/2022	Uber Trip	\$ 3.00
12/9/2022	Uber Trip	\$ 14.91
12/9/2022	Amazon	\$ 14.99
12/9/2022	Grand Trav Resort	\$ 114.00
12/9/2022	Grand Trav Resort	\$ (114.00)
12/9/2022	Courtyard Ann Arbor	\$ 1,615.96
12/9/2022	Mi Assoc Sch Adm	\$ 300.00
12/9/2022	Amazon	\$ 99.18
12/9/2022	Quill Corporation	\$ 41.28
12/9/2022	Amazon	\$ 159.11
12/9/2022	Kroger	\$ 109.25
12/9/2022	Ces 260	\$ 42.16
12/9/2022	Camfil USA	\$ 456.00
12/9/2022	Samsclub	\$ 55.48
12/9/2022	Amazon	\$ 35.34
12/9/2022	Amazon	\$ 46.91
12/9/2022	Wholesalemarine.Com	\$ 593.76
12/9/2022	Amazon	\$ 7.99
12/9/2022	Amazon	\$ 9.40
12/9/2022	Amazon	\$ 15.99
12/9/2022	Amazon	\$ 29.98
12/9/2022	Amazon	\$ 22.99
12/12/2022	Office Depot	\$ 29.74

**Ann Arbor Public Schools
Purchasing Card Transactions
December 2022**

Posting Date	Supplier	Amount USD
12/12/2022	Office Depot	\$ 146.93
12/12/2022	Office Depot	\$ 6.19
12/12/2022	Office Depot	\$ 56.65
12/12/2022	Meijer	\$ 816.00
12/12/2022	Meijer	\$ 2,080.00
12/12/2022	Amazon	\$ 218.20
12/12/2022	Harbor Freight	\$ 216.96
12/12/2022	Amazon	\$ 12.99
12/12/2022	Amazon	\$ 83.78
12/12/2022	B & H Photo	\$ 179.90
12/12/2022	B & H Photo	\$ 265.00
12/12/2022	B & H Photo	\$ 1,078.50
12/12/2022	B & H Photo	\$ 2,733.33
12/12/2022	Office Depot	\$ 103.48
12/12/2022	Siteimprove	\$ 5,240.11
12/12/2022	Amazon	\$ (12.99)
12/12/2022	Amazon	\$ (26.37)
12/12/2022	Lyft Ride	\$ 15.67
12/12/2022	Target	\$ 137.78
12/12/2022	Detlion Tickets	\$ 2,316.00
12/12/2022	Office Depot	\$ 39.62
12/12/2022	Office Depot	\$ 104.46
12/12/2022	Bath And Body Works	\$ 89.20
12/12/2022	Forever 21	\$ 395.90
12/12/2022	Champs	\$ 444.89
12/12/2022	Meridian Winds	\$ 35.00
12/12/2022	Amazon	\$ 53.96
12/12/2022	Amazon	\$ 3.99
12/12/2022	Amazon	\$ 69.84
12/12/2022	MSBO	\$ 180.00
12/12/2022	Office Depot	\$ 252.22
12/12/2022	Joann	\$ 117.13
12/12/2022	Sleep Inn & Suites	\$ 248.85
12/12/2022	Carson Dellosa Education	\$ 10.55
12/12/2022	Absopure Water Company	\$ 63.00
12/12/2022	Michiganind	\$ 150.00
12/12/2022	Amazon	\$ 181.94
12/12/2022	Harbor Freight	\$ 182.81
12/12/2022	Aonenet	\$ 450.00
12/12/2022	Aonenet	\$ 1,050.00
12/12/2022	Quill Corporation	\$ 86.39
12/12/2022	Target	\$ 72.74
12/12/2022	Meijer	\$ 120.88

**Ann Arbor Public Schools
Purchasing Card Transactions
December 2022**

Posting Date	Supplier	Amount USD
12/12/2022	Mi State Police Ichat	\$ 30.00
12/12/2022	Grand Trav Resort	\$ 343.70
12/12/2022	Staples	\$ 46.62
12/12/2022	Amazon	\$ 44.76
12/12/2022	Amazon	\$ 88.95
12/12/2022	Amazon	\$ 39.99
12/12/2022	Amazon	\$ 175.45
12/12/2022	Amazon	\$ 37.08
12/12/2022	Amazon	\$ 12.95
12/12/2022	Amazon	\$ 10.98
12/12/2022	Amazon	\$ 82.39
12/12/2022	Amazon	\$ 9.30
12/12/2022	Amazon	\$ 44.64
12/12/2022	Amazon	\$ 73.97
12/12/2022	Amazon	\$ 270.48
12/12/2022	Blick Art Material	\$ 160.30
12/12/2022	Amazon	\$ 7.98
12/12/2022	Amazon	\$ 106.44
12/12/2022	Blick Art Material	\$ 206.09
12/13/2022	Inthinking, SI	\$ 554.25
12/13/2022	Amazon	\$ 334.92
12/13/2022	Performance Reviews A	\$ 127.00
12/13/2022	CDW	\$ 56.80
12/13/2022	Addonforge	\$ 99.00
12/13/2022	Amazon	\$ 8.58
12/13/2022	Cottage Inn Pizza	\$ 78.40
12/13/2022	National Trails LLC	\$ 123.09
12/13/2022	Target.Com	\$ 12.48
12/13/2022	Dollar Bill Printing	\$ 506.40
12/13/2022	Discountsch	\$ (22.02)
12/13/2022	Amazon	\$ 101.01
12/13/2022	Att Bill Payment	\$ 221.65
12/13/2022	Amazon	\$ 134.37
12/13/2022	Amazon	\$ 27.99
12/13/2022	J.W. Pepper	\$ 50.00
12/13/2022	Supplyhouse.Com	\$ 442.17
12/13/2022	Supplyhouse.Com	\$ 442.17
12/13/2022	Madison Electric Compa	\$ 685.01
12/13/2022	Lowe's	\$ 138.98
12/13/2022	Amazon	\$ 12.99
12/13/2022	Amazon	\$ 79.80
12/13/2022	Amazon	\$ 81.24
12/13/2022	Amazon	\$ (25.73)

**Ann Arbor Public Schools
Purchasing Card Transactions
December 2022**

Posting Date	Supplier	Amount USD
12/13/2022	Amazon	\$ 207.06
12/14/2022	Office Depot	\$ 42.74
12/14/2022	GFS	\$ 159.48
12/14/2022	Music In Motion, Inc	\$ 2,270.15
12/14/2022	Meijer	\$ 39.15
12/14/2022	Intellinetics, Inc.	\$ 391.40
12/14/2022	CDW	\$ 531.50
12/14/2022	Amazon	\$ 9.99
12/14/2022	Samsclub	\$ 96.40
12/14/2022	Wateraid.Org	\$ 204.00
12/14/2022	Zoom	\$ 14.99
12/14/2022	Samsclub	\$ 144.21
12/14/2022	USPS	\$ 120.00
12/14/2022	School Datebooks	\$ 1,683.46
12/14/2022	Ikea	\$ 306.23
12/14/2022	Amazon	\$ (24.74)
12/14/2022	Quill Corporation	\$ 83.98
12/14/2022	Amazon	\$ 388.83
12/14/2022	School Specialty	\$ 492.26
12/14/2022	Tidemark Institute	\$ 2,040.00
12/14/2022	Lowes	\$ 390.48
12/14/2022	Amazon	\$ 50.44
12/14/2022	Atlas Fuel Service Llc	\$ 6,978.69
12/14/2022	Raw Products Corp	\$ 62.99
12/14/2022	Amazon	\$ 43.98
12/14/2022	Amazon	\$ 192.00
12/14/2022	Amazon	\$ 59.71
12/15/2022	Office Depot	\$ 297.79
12/15/2022	Nelco	\$ 1,157.73
12/15/2022	GFS	\$ 23.75
12/15/2022	Meijer	\$ 89.63
12/15/2022	Office Depot	\$ 221.73
12/15/2022	Heggerty Literacy Res	\$ 65.00
12/15/2022	Office Depot	\$ 154.60
12/15/2022	Quill Corporation	\$ 116.44
12/15/2022	Amazon	\$ 125.98
12/15/2022	Ann Arbor Transportati	\$ 75.00
12/15/2022	Amazon	\$ 8.99
12/15/2022	Kroger	\$ 117.98
12/15/2022	USPS	\$ 300.00
12/15/2022	Ikea	\$ (17.33)
12/15/2022	Starr Global Learning	\$ 199.00
12/15/2022	Amazon	\$ 52.99

**Ann Arbor Public Schools
Purchasing Card Transactions
December 2022**

Posting Date	Supplier	Amount USD
12/15/2022	Carolina Biologic Supp	\$ 401.03
12/15/2022	Wenger Corporation	\$ 1,404.20
12/15/2022	Amazon	\$ 6.60
12/15/2022	Dee Cramer Inc	\$ 460.00
12/15/2022	Amazon	\$ 20.95
12/15/2022	Amazon	\$ 56.46
12/16/2022	Office Depot	\$ 50.08
12/16/2022	Office Depot	\$ 15.69
12/16/2022	Office Depot	\$ 24.18
12/16/2022	B & H Photo	\$ 1,216.05
12/16/2022	Office Depot	\$ 119.32
12/16/2022	Office Depot	\$ 10.64
12/16/2022	Office Depot	\$ 11.12
12/16/2022	Meijer	\$ 105.67
12/16/2022	Godaddy.Com	\$ 899.98
12/16/2022	Gotocom Logmeinrescue	\$ 1,500.00
12/16/2022	Lyft Ride	\$ 10.41
12/16/2022	USPS	\$ 12.32
12/16/2022	Amazon	\$ 163.86
12/16/2022	Djs Bakery	\$ 85.00
12/16/2022	Mi State Police Ichat	\$ 10.00
12/16/2022	Elevatorkeys Dotcom	\$ 76.10
12/16/2022	USPS	\$ 18.00
12/16/2022	Courtyard Ann Arbor	\$ 1,300.96
12/16/2022	Amazon	\$ 22.98
12/16/2022	Stadium Hardware	\$ 23.96
12/16/2022	Stadium Hardware	\$ 139.11
12/16/2022	Staples	\$ 52.98
12/16/2022	University Musical Soc	\$ 720.00
12/16/2022	Amazon	\$ 356.15
12/16/2022	Amazon	\$ 38.99
12/16/2022	Format Framing And	\$ 228.96
12/16/2022	Amazon	\$ 21.49
12/16/2022	Amazon	\$ 38.99
12/16/2022	Amazon	\$ 42.62
12/16/2022	Amazon	\$ 69.95
12/16/2022	Mojo Sports	\$ 900.00
12/16/2022	Amazon	\$ 7.99
12/16/2022	Amazon	\$ 7.89
12/19/2022	Office Depot	\$ 9.59
12/19/2022	Office Depot	\$ 22.59
12/19/2022	Office Depot	\$ 14.04
12/19/2022	Office Depot	\$ 9.99

**Ann Arbor Public Schools
Purchasing Card Transactions
December 2022**

Posting Date	Supplier	Amount USD
12/19/2022	Office Depot	\$ 79.93
12/19/2022	Office Depot	\$ 69.00
12/19/2022	Waste Mgmt Wm	\$ 95.00
12/19/2022	Waste Mgmt Wm	\$ 1,194.45
12/19/2022	Apex Awards	\$ 178.56
12/19/2022	Amazon	\$ 175.40
12/19/2022	Biggby Coffee	\$ 110.99
12/19/2022	Lyft Ride	\$ 20.99
12/19/2022	Lyft Ride	\$ 23.59
12/19/2022	Ann Arbor Transportation	\$ 75.00
12/19/2022	Quill Corporation	\$ 90.58
12/19/2022	Elevatorkeys Dotcom	\$ 512.58
12/19/2022	Staples	\$ 65.22
12/19/2022	Kroger	\$ 279.74
12/19/2022	Meijer	\$ 26.75
12/19/2022	Eimacs	\$ 24.95
12/19/2022	Amazon	\$ 15.99
12/19/2022	Quill Corporation	\$ 68.89
12/19/2022	Current Electric Motor	\$ 756.00
12/19/2022	Andy Mark Inc	\$ 42.46
12/19/2022	City Of Ann Arbor	\$ 25,094.77
12/19/2022	City Of Ann Arbor	\$ 53,244.90
12/19/2022	Panera Bread	\$ 105.46
12/19/2022	Lyft Ride	\$ 18.83
12/19/2022	Amazon	\$ 534.03
12/19/2022	Amazon	\$ 14.57
12/19/2022	Comcast	\$ 159.93
12/19/2022	Surveymonkey.Com	\$ 1,800.00
12/19/2022	Grandrapidsfairfieldin	\$ 228.00
12/19/2022	Amazon	\$ 159.34
12/19/2022	Amazon	\$ 21.78
12/19/2022	Amazon	\$ 129.39
12/19/2022	Amazon	\$ 21.59
12/19/2022	Amazon	\$ 59.99
12/19/2022	Amazon	\$ 34.97
12/19/2022	Amazon	\$ 37.16
12/19/2022	Amazon	\$ 20.97
12/20/2022	GFS	\$ 119.69
12/20/2022	Meijer	\$ 35.86
12/20/2022	Tls Productions	\$ 891.73
12/20/2022	Lyft Ride	\$ 10.72
12/20/2022	Lyft Ride	\$ 21.59
12/20/2022	Andy Mark Inc	\$ (628.20)

**Ann Arbor Public Schools
Purchasing Card Transactions
December 2022**

Posting Date	Supplier	Amount USD
12/20/2022	Amazon	\$ 169.50
12/20/2022	Identisys Incorporated	\$ 140.73
12/20/2022	Amazon	\$ 40.87
12/20/2022	Samsclub	\$ 168.26
12/20/2022	Michaels Stores	\$ 130.92
12/20/2022	Amazon	\$ 1,002.91
12/20/2022	Amazon	\$ 1,245.34
12/20/2022	Michigan Music Confere	\$ 140.00
12/20/2022	Nafme	\$ 142.00
12/20/2022	Meridian Winds	\$ 57.53
12/20/2022	Amazon	\$ 55.80
12/21/2022	Jimmy Johns	\$ (1.96)
12/21/2022	First For Inspiration	\$ (2,000.00)
12/21/2022	Office Depot	\$ 146.62
12/21/2022	Office Depot	\$ 8.89
12/21/2022	Apex Awards	\$ 30.00
12/21/2022	Clear Rate Communicati	\$ 6,741.43
12/21/2022	Facebk	\$ 60.60
12/21/2022	Lyft Ride	\$ 21.47
12/21/2022	Kroger	\$ 204.03
12/21/2022	Zippy Auto Wash	\$ 7.99
12/21/2022	Samsclub	\$ 243.24
12/21/2022	Smore.Com	\$ 149.00
12/21/2022	Amazon	\$ 29.46
12/21/2022	School Specialty	\$ 167.96
12/21/2022	Cliff Keen Athletic	\$ 135.00
12/21/2022	Ahmos Dexter	\$ 745.50
12/21/2022	Meridian Winds	\$ 6.99
12/21/2022	Current Electric Motor	\$ 172.00
12/21/2022	Vex Robotics, Inc.	\$ 2,759.76
12/21/2022	Panera Bread	\$ 202.72
12/21/2022	Sweetwater Sound	\$ 432.99
12/21/2022	Verizon Wireless	\$ 2,016.60
12/21/2022	Verizon Wireless	\$ 5,500.00
12/21/2022	Verizon Wireless	\$ 12,551.99
12/21/2022	Sweetwater Sound	\$ 199.00
12/22/2022	Kroger	\$ (20.01)
12/22/2022	Amazon	\$ 28.95
12/22/2022	CDW	\$ 56.80
12/22/2022	Amazon	\$ 1,131.54
12/22/2022	In Sc 2	\$ 2,500.00
12/22/2022	Uber Trip	\$ 1.60
12/22/2022	Uber Trip	\$ 8.44

**Ann Arbor Public Schools
Purchasing Card Transactions
December 2022**

Posting Date	Supplier	Amount USD
12/22/2022	Uber Trip	\$ 8.97
12/22/2022	Lyft Ride	\$ 21.59
12/22/2022	Royal Truck	\$ 1,720.06
12/22/2022	Joann	\$ (42.69)
12/22/2022	Dominos	\$ 17.39
12/22/2022	Dominos	\$ 47.20
12/22/2022	Mi Assoc Sch Adm	\$ 100.00
12/22/2022	New York Pizza Depot	\$ 309.24
12/22/2022	Bob Evans	\$ 359.97
12/22/2022	Courtyard Ann Arbor	\$ (61.96)
12/22/2022	Courtyard Ann Arbor	\$ (76.96)
12/22/2022	Pollys	\$ 25.53
12/22/2022	Walmart.Com	\$ 58.28
12/22/2022	Grandrapidsfairfieldin	\$ 228.00
12/22/2022	Amazon	\$ 13.57
12/22/2022	Teacherspayteachers.Co	\$ (25.00)
12/22/2022	Event 2023 Michigan C	\$ 350.00
12/22/2022	Rice U-Scs Flp Web	\$ 875.00
12/22/2022	Panera Bread	\$ 220.97
12/22/2022	Montys Public Ho	\$ 238.80
12/22/2022	Adjustment Misc. Write-Of	\$ (25.00)
12/23/2022	New York Pizza Depot	\$ 1,510.00
12/23/2022	GFS	\$ 155.60
12/23/2022	GFS	\$ 176.27
12/23/2022	Amazon	\$ 28.00
12/23/2022	Amazon	\$ 28.00
12/23/2022	Amazon	\$ 14.70
12/23/2022	Amazon	\$ 73.98
12/23/2022	Detlion Tickets	\$ 39.00
12/23/2022	Quill Corporation	\$ 54.08
12/23/2022	Detlion Tickets	\$ 78.00
12/23/2022	Music From G. Schirmer	\$ 530.00
12/23/2022	Mailchimp Misc	\$ 225.00
12/23/2022	Little Caesars	\$ 59.90
12/23/2022	MASSP & MASC/MAHS	\$ 750.00
12/23/2022	Zoom	\$ 14.99
12/23/2022	Zoom	\$ 14.99
12/23/2022	Amazon	\$ 55.30
12/23/2022	Mi Assoc Sch Adm	\$ 625.00
12/23/2022	School Specialty	\$ 3.20
12/23/2022	The Flying Locksmit	\$ 522.00
12/23/2022	Um Museum Of Nat Histo	\$ 54.00
12/23/2022	Rappourt Brew & C	\$ 47.40

**Ann Arbor Public Schools
Purchasing Card Transactions
December 2022**

Posting Date	Supplier	Amount USD
12/23/2022	Rappourt Brew & C	\$ 185.40
12/23/2022	Lowes	\$ 99.98
12/23/2022	Amazon	\$ 69.60
12/23/2022	Memspa	\$ 539.00
12/26/2022	Frasers Pub	\$ 325.43
12/26/2022	Samsclub	\$ (9.66)
12/26/2022	GFS	\$ 157.85
12/26/2022	Frasers Pub	\$ 142.48
12/26/2022	Amazon	\$ 189.98
12/26/2022	Brueggers Catering	\$ 124.94
12/26/2022	Amazon	\$ 405.97
12/26/2022	Amazon	\$ 119.99
12/26/2022	Zoom	\$ 14.99
	Debit Total	\$ 279,888.61
	Credit Total	\$ (4,896.98)
	Total	\$ 274,991.63