

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

Posting Date	Supplier	Amount USD
6/28/2022	The Math Learning Cent	\$ 165.00
6/28/2022	Giampietro Pizzeria	\$ 143.25
6/28/2022	Beaver Run Resort	\$ 339.22
6/28/2022	Beaver Run Resort	\$ 339.22
6/28/2022	Blake Hotel New Orlean	\$ 768.77
6/28/2022	Mi State Police Ichat	\$ 190.00
6/28/2022	Mi State Police Ichat	\$ 250.00
6/28/2022	Office Depot	\$ 83.75
6/28/2022	Enterprise Rent-A-Car	\$ 142.46
6/28/2022	Amazon	\$ 42.37
6/28/2022	Panera Bread	\$ 252.57
6/29/2022	Empire Burger	\$ 125.97
6/29/2022	Booksource	\$ 831.49
6/29/2022	National Energy Contro	\$ 171.45
6/29/2022	National Energy Contro	\$ 340.27
6/29/2022	Delta	\$ 617.20
6/29/2022	Delta	\$ 617.20
6/29/2022	Delta	\$ 617.20
6/29/2022	Shodan Plus Api	\$ 359.00
6/29/2022	Kidsoutandabout.Com	\$ 150.00
6/29/2022	Grand Trav Resort	\$ (160.00)
6/29/2022	Mpaaa	\$ 85.00
6/29/2022	Msbo	\$ 150.00
6/29/2022	Amazon	\$ 22.99
6/29/2022	The Ups Store	\$ 15.61
6/29/2022	Amazon	\$ 79.65
6/29/2022	In Center For Anthrop	\$ 450.00
6/29/2022	Us Math Recovery C	\$ 995.00
6/29/2022	Project Lead The Way,	\$ 2,400.00
6/29/2022	Amazon	\$ 246.69
6/30/2022	Blake Hotel New Orlean	\$ 768.77
6/30/2022	Mi Casa-Breckenridge	\$ 141.08
6/30/2022	National Energy Contro	\$ 1,028.27
6/30/2022	State Of Mi Mideal	\$ 180.00
6/30/2022	Inst Cont Legal Edu	\$ 128.50
6/30/2022	Metro Airport Parking	\$ 60.00
6/30/2022	Target	\$ (10.00)
6/30/2022	Panera Bread	\$ 250.84
7/1/2022	Pour La France B	\$ 53.63
7/1/2022	Beaver Run Resort	\$ 369.22
7/1/2022	Delta	\$ 337.20

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Posting Date	Supplier	Amount USD
7/1/2022	Delta	\$ 372.20
7/1/2022	Delta	\$ 372.20
7/1/2022	Amazon	\$ 114.89
7/1/2022	Facebk	\$ 50.60
7/1/2022	Ann Arbor Observer	\$ 140.00
7/1/2022	Delta	\$ 777.20
7/1/2022	Grand Trav Resort	\$ 444.60
7/1/2022	Grand Trav Resort	\$ 458.60
7/1/2022	Mi State Police Ichat	\$ 10.00
7/1/2022	Mi State Police Ichat	\$ 10.00
7/1/2022	Mi State Police Ichat	\$ 10.00
7/1/2022	Grand Trav Resort	\$ 427.10
7/1/2022	Mailchimp Misc	\$ 11.00
7/1/2022	Wave - Pinard And Son	\$ 210.00
7/1/2022	Bureaueduca	\$ 159.00
7/1/2022	Simply Coaching Summit	\$ 841.50
7/1/2022	Boilers Controls & Equ	\$ 52.25
7/1/2022	Boilers Controls & Equ	\$ 374.66
7/1/2022	Boilers Controls & Equ	\$ 391.48
7/1/2022	Boilers Controls & Equ	\$ 631.25
7/1/2022	Boilers Controls & Equ	\$ 834.24
7/1/2022	Panera Bread	\$ 235.16
7/1/2022	Buddys Pizza - A	\$ 261.82
7/1/2022	Panera Bread	\$ 102.49
7/4/2022	Otc Brands Inc	\$ 1,646.83
7/4/2022	Allianz Travel Ins	\$ 27.00
7/4/2022	Allianz Travel Ins	\$ 54.00
7/4/2022	Delta	\$ 334.20
7/4/2022	Delta	\$ 334.20
7/4/2022	Delta	\$ 387.20
7/4/2022	Amazon	\$ 48.97
7/4/2022	Amazon	\$ 22.99
7/4/2022	Amazon	\$ 2.11
7/4/2022	Nspra	\$ 3,628.00
7/4/2022	Amazon	\$ 76.85
7/4/2022	Amazon	\$ 707.13
7/4/2022	Amazon	\$ 13.73
7/4/2022	Ssi School Specialty	\$ 16.00
7/5/2022	Comcast	\$ 2,325.16
7/5/2022	Buzzsprout.Com Podcast	\$ 12.00
7/6/2022	Mi State Police Ichat	\$ 10.00

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Posting Date	Supplier	Amount USD
7/6/2022	Dollarbill Copying	\$ 357.04
7/6/2022	Amazon	\$ 308.75
7/6/2022	Current Electric Motor	\$ 32.00
7/6/2022	City Of Ann Arbor	\$ 27,823.03
7/6/2022	City Of Ann Arbor	\$ 61,789.16
7/7/2022	Hilton San Diego Coho	\$ 552.45
7/7/2022	Hilton San Diego Coho	\$ 552.45
7/7/2022	Hilton San Diego Coho	\$ 552.45
7/7/2022	Hilton San Diego Coho	\$ 552.45
7/7/2022	Hilton San Diego Coho	\$ 664.95
7/7/2022	Hilton San Diego Coho	\$ 828.67
7/7/2022	Hilton San Diego Coho	\$ 828.67
7/7/2022	Hilton San Diego Coho	\$ 828.67
7/7/2022	Napoleon Lawn & Leisur	\$ 473.96
7/7/2022	Thermalnetics, Inc.	\$ 544.88
7/7/2022	Amazon	\$ 10.99
7/7/2022	Amazon	\$ 25.96
7/7/2022	Amazon	\$ 33.98
7/7/2022	Amazon	\$ 93.55
7/7/2022	Amazon	\$ 460.10
7/7/2022	In Ann Arbor Observer	\$ 140.00
7/7/2022	Amazon	\$ 221.78
7/7/2022	USPS	\$ 62.80
7/7/2022	Bureau Of Education An	\$ 279.00
7/7/2022	Stadium Hardware	\$ 10.24
7/7/2022	Comcast	\$ 206.48
7/7/2022	Detroitnews.Com	\$ 9.99
7/8/2022	The Home Depot	\$ 21.92
7/8/2022	The Home Depot	\$ 169.43
7/8/2022	Hilton San Diego Coho	\$ 552.45
7/8/2022	Hilton San Diego Coho	\$ 552.45
7/8/2022	Hilton San Diego Coho	\$ 552.45
7/8/2022	Hilton San Diego Coho	\$ 552.45
7/8/2022	Hilton San Diego Coho	\$ 552.45
7/8/2022	Hilton San Diego Coho	\$ 552.45
7/8/2022	Hilton San Diego Coho	\$ 929.92
7/8/2022	Calendly	\$ 73.58
7/8/2022	Calendly	\$ 147.16
7/8/2022	Amazon	\$ 440.00
7/8/2022	Amazon	\$ 6.15

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Posting Date	Supplier	Amount USD
7/8/2022	Amazon	\$ 50.58
7/8/2022	Mi State Police Ichat	\$ 190.00
7/8/2022	Chelsea Lumber-Saline	\$ 269.91
7/8/2022	Fedex 91955664	\$ 19.89
7/8/2022	Fedex 91955660	\$ 92.57
7/8/2022	Dollarbill Copying	\$ 24.84
7/8/2022	Target	\$ 23.65
7/8/2022	Target	\$ 45.65
7/8/2022	Target	\$ 52.80
7/8/2022	Imse	\$ 1,275.00
7/8/2022	Alro Steel Corp	\$ 9.00
7/11/2022	Sunbridge Institute In	\$ 618.00
7/11/2022	The Home Depot	\$ 58.05
7/11/2022	Hilton San Diego Coho	\$ 552.45
7/11/2022	Hilton San Diego Coho	\$ 552.45
7/11/2022	Michaels Stores 4744	\$ 72.83
7/11/2022	Amazon	\$ 251.93
7/11/2022	Us Math Recovery	\$ 995.00
7/11/2022	Council For Exceptiona	\$ 374.00
7/11/2022	Seton Identification P	\$ 673.66
7/11/2022	Lowes #01750	\$ (48.19)
7/11/2022	Wix.Com 1005188111	\$ 59.88
7/11/2022	A&n Electric Inc	\$ 21,696.59
7/11/2022	A&n Electric Inc	\$ 49,847.87
7/11/2022	Www.Northernsafety.Com	\$ 80.88
7/11/2022	Amazon	\$ 93.50
7/11/2022	Ipy Aonenet	\$ 450.00
7/11/2022	Ipy Aonenet	\$ 450.00
7/11/2022	Ipy Aonenet	\$ 450.00
7/11/2022	Ipy Aonenet	\$ 450.00
7/11/2022	Ipy Aonenet	\$ 1,050.00
7/11/2022	Amazon	\$ 2,158.00
7/11/2022	Delta	\$ 857.60
7/11/2022	Allianz Travel Ins	\$ 45.88
7/12/2022	Um Museum Of Nat Histo	\$ 195.00
7/12/2022	Signature Signs	\$ 519.00
7/12/2022	Monoprice, Inc.	\$ 5,077.32
7/12/2022	In Ann Arbor Observer	\$ 340.00
7/12/2022	Mi State Police Ichat	\$ 80.00
7/12/2022	Mi State Police Ichat	\$ 90.00
7/12/2022	Delta	\$ (110.00)

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Posting Date	Supplier	Amount USD
7/12/2022	Decker Equipment	\$ 811.01
7/12/2022	Amazon	\$ 151.83
7/12/2022	Att Bill Payment	\$ 224.06
7/12/2022	American Assoc Of Scho	\$ 208.00
7/13/2022	Meijer # 064	\$ 38.28
7/13/2022	Delta	\$ 110.00
7/13/2022	Fedex 543139653	\$ 225.41
7/13/2022	Office Depot	\$ 278.79
7/13/2022	Jamf	\$ 9,000.00
7/13/2022	Paypal Keithhallmu	\$ 394.00
7/13/2022	Stadium Hardware	\$ 417.68
7/13/2022	Lightspeed Retail Inc.	\$ 84.00
7/13/2022	Ls Cayman Sports	\$ 830.00
7/13/2022	Um Museum Of Nat Histo	\$ 195.00
7/13/2022	Delta	\$ 762.70
7/13/2022	Cumulus Ann Arbor	\$ 1,298.00
7/14/2022	Meijer # 064	\$ 69.80
7/14/2022	Quicklution	\$ 29.00
7/14/2022	Office Depot	\$ 169.95
7/14/2022	Sq Bearclaw Coffee Co	\$ (6.36)
7/14/2022	Sq Bearclaw Coffee Co	\$ 6.36
7/14/2022	Zoom	\$ 14.99
7/14/2022	McGraw-Hill K-12	\$ (1,328.67)
7/15/2022	Macul	\$ 78.00
7/15/2022	Amazon	\$ 189.00
7/15/2022	Sp Swerve Drive Spec	\$ 1,587.60
7/15/2022	Mi State Police Ichat	\$ 40.00
7/15/2022	Stadium Hardware	\$ 22.54
7/15/2022	Stadium Hardware	\$ 153.22
7/15/2022	Carrier And Gable	\$ 435.75
7/15/2022	Alro Steel Corp	\$ 47.00
7/15/2022	Ann Arbor Auto Parts	\$ 206.12
7/15/2022	Ase Education Foundati	\$ 850.00
7/15/2022	Ase Education Foundati	\$ 850.00
7/18/2022	Www.Alfred.Com	\$ 353.29
7/18/2022	The Home Depot	\$ 86.84
7/18/2022	Macul	\$ (78.00)
7/18/2022	Canva l03482-11416581	\$ 358.92
7/18/2022	Gotocom Logmeinrescue	\$ 1,500.00
7/18/2022	Cdw Govt #bl38215	\$ 1,526.04
7/18/2022	Omni Louisville Online	\$ 692.94

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Posting Date	Supplier	Amount USD
7/18/2022	Renaissance Hotels Aus	\$ 706.92
7/18/2022	Renaissance Hotels Aus	\$ 706.92
7/18/2022	Renaissance Hotels Aus	\$ 706.92
7/18/2022	Dbc Blick Art Material	\$ 25.92
7/18/2022	Amazon	\$ 38.65
7/18/2022	Sq Square Weebly	\$ 144.00
7/18/2022	Nspra	\$ 285.00
7/18/2022	Lyft Ride Sat 2pm	\$ 40.08
7/18/2022	Msbo	\$ 310.00
7/18/2022	Amazon	\$ 319.21
7/18/2022	Curb Svc Chicago	\$ 60.90
7/18/2022	Pp Joesanfelip	\$ 20.00
7/18/2022	Comcast	\$ 559.85
7/19/2022	Sheraton Grand Chicago	\$ 1,480.41
7/19/2022	Sheraton Grand Chicago	\$ 2,527.62
7/19/2022	Amazon	\$ 355.80
7/19/2022	Amazon	\$ 516.04
7/19/2022	B & H Photo	\$ 520.00
7/19/2022	B & H Photo	\$ 520.00
7/19/2022	Amazon	\$ 2,016.20
7/19/2022	Amazon	\$ 3,557.96
7/19/2022	Mi State Police Ichat	\$ 10.00
7/19/2022	Mi State Police Ichat	\$ 80.00
7/19/2022	Mi State Police Ichat	\$ 120.00
7/19/2022	Chelsea Lumber-Saline	\$ 480.49
7/19/2022	Steve Weiss Music Inc	\$ 107.83
7/19/2022	Davinci Meetingrooms	\$ 290.00
7/19/2022	Davinci Meetingrooms	\$ 290.00
7/19/2022	Amazon	\$ 172.95
7/19/2022	Amazon	\$ 17.99
7/20/2022	Meijer # 064	\$ 34.68
7/20/2022	Ncsm 2022	\$ 505.00
7/20/2022	Amazon	\$ 150.89
7/20/2022	Stadium Hardware	\$ 152.95
7/20/2022	Amazon	\$ 149.99
7/20/2022	Division F Integratin	\$ 665.00
7/20/2022	Lyft Ride Tue 9am	\$ 21.24
7/20/2022	Staples 00107730	\$ 16.99
7/20/2022	Ase Test Fees	\$ 384.00
7/21/2022	Hilton Hotel San Diego	\$ 0.01
7/21/2022	Hilton Hotels	\$ 1,145.64

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Posting Date	Supplier	Amount USD
7/21/2022	Wwbw Cc	\$ 201.50
7/21/2022	Bin There Dump That Se	\$ 430.00
7/21/2022	Clear Rate Communicati	\$ 4,652.90
7/21/2022	Mi Assoc Sch Adm	\$ 450.00
7/21/2022	Amazon	\$ 49.32
7/21/2022	Mi State Police Ichat	\$ 10.00
7/21/2022	Mi State Police Ichat	\$ 20.00
7/21/2022	Ann Arbor Auto Parts	\$ 30.14
7/21/2022	Allianz Travel Ins	\$ (45.88)
7/21/2022	Amazon	\$ 32.90
7/21/2022	Amazon	\$ 219.28
7/21/2022	Novi Apsi Novi Apsi 2	\$ 675.00
7/21/2022	Michaels Stores 2108	\$ 21.48
7/21/2022	Michaels Stores 2108	\$ 38.66
7/21/2022	Michaels Stores 2108	\$ (38.66)
7/21/2022	Vexrobotics	\$ 589.42
7/21/2022	Vzwrlls Apocc Visb	\$ 2,016.68
7/21/2022	Vzwrlls Apocc Visb	\$ 5,498.86
7/21/2022	Vzwrlls Apocc Visb	\$ 14,738.83
7/21/2022	Amazon	\$ 70.23
7/22/2022	Hilton Hotels	\$ 1,231.53
7/22/2022	Meijer # 064	\$ 31.52
7/22/2022	Amazon	\$ 23.80
7/22/2022	Grand Trav Resort	\$ 328.00
7/22/2022	Grand Trav Resort	\$ 365.00
7/22/2022	Amazon	\$ 367.50
7/22/2022	Amazon	\$ 15.50
7/22/2022	Stadium Hardware	\$ 25.94
7/22/2022	Baltimore Brass Co	\$ 120.00
7/22/2022	Rfs Arbitersports	\$ 690.00
7/22/2022	Amazon	\$ 62.34
7/22/2022	Amazon	\$ 227.97
7/22/2022	Panera Bread	\$ 72.73
7/22/2022	Panera Bread	\$ 247.82
7/22/2022	Amazon	\$ 19.98
7/25/2022	Sheraton Grand Chicago	\$ 0.01
7/25/2022	Oakwoods Metropark	\$ 100.00
7/25/2022	Masb	\$ 99.00
7/25/2022	Amazon	\$ 29.00
7/25/2022	Mailchimp Misc	\$ 225.00
7/25/2022	Zoom	\$ 14.99

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7/25/2022	Zoom	\$ 14.99
7/25/2022	Amazon	\$ 77.94
7/25/2022	J.W. Pepper	\$ 296.99
7/25/2022	Mi State Police Pmts	\$ 50.00
7/25/2022	Sq Washtenaw Dairy	\$ 95.00
7/25/2022	In Joc Sales Llc	\$ 83.76
7/25/2022	National Energy Contro	\$ 1,072.86
7/25/2022	Amazon	\$ 13.99
7/25/2022	Meijer # 032	\$ 94.90
7/25/2022	Amazon	\$ 52.70
7/25/2022	Amazon	\$ 54.45
7/25/2022	Amazon	\$ 201.44
7/25/2022	Amazon	\$ 541.38
7/25/2022	Amazon	\$ 3.99
7/25/2022	Amazon	\$ 27.97
7/25/2022	Amazon	\$ 34.99
7/26/2022	Omni Louisville Online	\$ (230.98)
7/26/2022	Taxi Svc Charlotte	\$ 27.00
7/26/2022	In Ann Arbor Observer	\$ 1,360.00
7/26/2022	Arc Lakeside Blueprint	\$ 73.50
7/26/2022	Zoom	\$ 14.99
7/26/2022	Amazon	\$ 89.37
7/26/2022	Mi State Police Ichat	\$ 10.00
7/26/2022	Mi State Police Ichat	\$ 30.00
7/26/2022	Mi State Police Ichat	\$ 160.00
7/26/2022	Memspa	\$ (175.00)
7/26/2022	Starbucks	\$ 55.17
7/26/2022	Sweetwater Sound	\$ 1,500.98
7/26/2022	Dd Doordash Thaibasil	\$ 50.90
7/26/2022	Dd Doordash Thaibasil	\$ 116.84
7/26/2022	Barnes&noble.Com	\$ 361.53
7/27/2022	The Home Depot	\$ 44.91
7/27/2022	Amazon	\$ 38.99
7/27/2022	Party City 4111	\$ 52.50
7/27/2022	In Ann Arbor Observer	\$ 707.40
7/27/2022	Mipamsu	\$ 25.20
7/27/2022	Amazon	\$ 23.88
7/27/2022	Identisys Incorporated	\$ 3,189.96
7/27/2022	Stadium Hardware	\$ 41.93
7/27/2022	J.W. Pepper	\$ 3.00
7/27/2022	In Defense Soap Llc	\$ 195.00

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Posting Date	Supplier	Amount USD
7/27/2022	Cliff Keen Athletic	\$ 576.00
7/27/2022	Starbucks	\$ 38.27
7/27/2022	Metro Airport Parking	\$ 78.00
7/27/2022	Amazon	\$ 49.25
7/27/2022	Amazon	\$ 63.20
7/27/2022	School Health Corp	\$ (425.36)
7/27/2022	School Health Corp	\$ 1,276.56
7/27/2022	Panera Bread	\$ 20.83
7/27/2022	Dd Doordash Rustybuck	\$ 100.33
	Debit Total	\$ 316,986.83
	Credit Total	\$ (2,657.10)
	Total	\$ 314,329.73