

**ANN ARBOR PUBLIC SCHOOLS
PURCHASING CARD TRANSACTIONS
MARCH 2023**

Posting Date	Supplier	Amount USD
2/28/2023	Radisson Hotel Lansing	\$ 267.50
2/28/2023	Music Together, LLC.	\$ 1,480.00
2/28/2023	Ann Arbor Observer	\$ 735.30
2/28/2023	Paypal	\$ (5.85)
2/28/2023	Paypal	\$ 103.32
2/28/2023	Zoom	\$ 14.99
2/28/2023	Mi State Police Ichat	\$ 20.00
2/28/2023	Sefmd (Science Fair)	\$ 20.00
2/28/2023	Amazon	\$ 105.18
2/28/2023	Nytimes Nytimes Disc	\$ 50.00
2/28/2023	Mta Nyct Sales	\$ 1,682.63
2/28/2023	Amazon	\$ 20.27
2/28/2023	Amazon	\$ 164.90
2/28/2023	Amazon	\$ 37.85
2/28/2023	Amazon	\$ 246.00
2/28/2023	Current Electric Motor	\$ 20.00
2/28/2023	Amazon	\$ 390.88
2/28/2023	Harris Bank	\$ 25.00
2/28/2023	Underground Printing	\$ 982.70
2/28/2023	Amazon	\$ 65.83
2/28/2023	Amazon	\$ 134.92
2/28/2023	Harris Bank	\$ 25.00
2/28/2023	Aldi	\$ 19.90
2/28/2023	Meijer	\$ 27.95
2/28/2023	Waste Management	\$ 615.39
2/28/2023	Waste Management	\$ 782.57
2/28/2023	Michigan Association of School Administrators	\$ 75.00
2/28/2023	Canvas	\$ 42.00
2/28/2023	Shodan	\$ 359.00
2/28/2023	Facebook	\$ 16.65
2/28/2023	Association of Supervision and Curriculum Development	\$ 59.00
2/28/2023	Marriott	\$ 6,213.00
2/28/2023	Amazon	\$ 54.40
2/28/2023	United States Postal Service	\$ 8.13
2/28/2023	Stadium Hardware	\$ 365.44
2/28/2023	Amazon	\$ 23.47
2/28/2023	Dollar Bill Printing	\$ 4,760.00
2/28/2023	Amazon	\$ 369.20
2/28/2023	United Image Group	\$ 403.00
2/28/2023	Mailchimp	\$ 13.00
2/28/2023	Amazon	\$ 11.13
2/28/2023	Amazon	\$ 323.86
2/28/2023	Current Electric Motor	\$ 174.00
2/28/2023	Amazon	\$ (390.88)
2/28/2023	City Of Ann Arbor	\$ 3,293.00
2/28/2023	Amazon	\$ 455.94

**ANN ARBOR PUBLIC SCHOOLS
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Posting Date	Supplier	Amount USD
2/28/2023	Dick Blick Art Material	\$ 52.08
2/28/2023	Amazon	\$ 59.94
2/28/2023	Amazon	\$ 17.98
2/28/2023	Amazon	\$ 112.99
2/28/2023	Amazon	\$ 129.90
2/28/2023	Amazon	\$ 7.99
2/28/2023	Amazon	\$ 11.98
2/28/2023	U-Haul	\$ 105.70
2/28/2023	The Home Depot	\$ 9.48
2/28/2023	Office Depot	\$ 74.12
2/28/2023	Michigan School Business Officials	\$ 720.00
2/28/2023	Amway Grand Plaza Hotel	\$ 569.25
2/28/2023	Atlas Fuel Services	\$ 2,989.32
2/28/2023	Nuco2 LLC.	\$ 901.37
2/28/2023	Nuco2 LLC.	\$ 1,538.09
2/28/2023	Amazon	\$ 181.96
2/28/2023	Kids Out And About	\$ 912.13
2/28/2023	Amazon	\$ 22.76
2/28/2023	Amazon	\$ 234.86
2/28/2023	Little Caesars	\$ 24.95
2/28/2023	Michigan State Police	\$ 10.00
2/28/2023	Amazon	\$ 54.95
2/28/2023	Michigan State Police	\$ 130.00
2/28/2023	Michigan State Police	\$ 150.00
2/28/2023	Amazon	\$ 183.84
2/28/2023	School Specialty	\$ 7.28
2/28/2023	Washtenaw Dairy	\$ 45.00
2/28/2023	Amazon	\$ 10.91
2/28/2023	Amazon	\$ 454.66
2/28/2023	Amazon	\$ 637.84
2/28/2023	Amazon	\$ 268.51
2/28/2023	Amazon	\$ 203.84
2/28/2023	U-Haul	\$ 72.32
2/28/2023	Amazon	\$ 50.04
2/28/2023	Amazon	\$ 96.20
2/28/2023	Indeed	\$ 179.68
2/28/2023	Michigan School Business Officials	\$ 150.00
2/28/2023	Michigan School Business Officials	\$ 540.00
2/28/2023	Amazon	\$ (161.73)
2/28/2023	Current Electric Motor	\$ 160.00
2/28/2023	Amazon	\$ 44.99
2/28/2023	Harbor Freight Tools	\$ 81.45
2/28/2023	American Red Cross	\$ 20.00
2/28/2023	Amazon	\$ 0.45
2/28/2023	Michigan Wildflower	\$ 91.00

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PURCHASING CARD TRANSACTIONS
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Posting Date	Supplier	Amount USD
2/28/2023	Dick Blick Art Material	\$ 28.38
2/28/2023	Atlas Fuel Services	\$ 998.35
2/28/2023	Atlas Fuel Services	\$ 6,084.39
2/28/2023	Crowne Plaza	\$ 171.41
2/28/2023	Crowne Plaza	\$ 171.41
2/28/2023	Macul	\$ 219.00
2/28/2023	Office Depot	\$ 95.30
2/28/2023	Office Depot	\$ 74.64
2/28/2023	American Library Association	\$ 435.00
2/28/2023	Michigan School Business Officials	\$ 360.00
2/28/2023	B&H Photo	\$ 2,112.00
2/28/2023	United States Postal Service	\$ 17.31
2/28/2023	Amazon	\$ 32.97
2/28/2023	Amazon	\$ 890.82
2/28/2023	United States Postal Service	\$ 20.75
2/28/2023	Super Duper Publications	\$ 494.69
2/28/2023	Michigan State Police	\$ 10.00
2/28/2023	All State Notary Supplies	\$ 90.96
2/28/2023	Courtyard	\$ 1,081.20
2/28/2023	Sheraton	\$ 7,606.25
2/28/2023	Kroger	\$ 207.99
2/28/2023	Amazon	\$ 10.70
2/28/2023	Amazon	\$ 17.68
2/28/2023	Amazon	\$ 89.98
2/28/2023	Best In Games	\$ 1,000.00
2/28/2023	Michigan School Business Officials	\$ 360.00
2/28/2023	Starbucks	\$ 9.70
2/28/2023	Roam by San Chez	\$ 450.62
2/28/2023	M-F Athletic	\$ 909.50
2/28/2023	Dollar Bill Printing	\$ 475.81
2/28/2023	Dollar Bill Printing	\$ 749.10
2/28/2023	Amazon	\$ 68.28
2/28/2023	Amazon	\$ 170.52
2/28/2023	Amazon	\$ 53.98
2/28/2023	Zero To Three	\$ 99.00
2/28/2023	Current Electric Motor	\$ 160.00
2/28/2023	Current Electric Motor	\$ 192.00
2/28/2023	Stadium Trophy, Inc.	\$ 339.90
2/28/2023	Amazon	\$ 121.95
2/28/2023	Barrys Bagels	\$ 99.98
2/28/2023	Amazon	\$ 25.27
2/28/2023	Blue Lakes Charter Tours	\$ 1,780.00
2/28/2023	Office Depot	\$ 35.90
2/28/2023	Office Depot	\$ 8.82
2/28/2023	Office Depot	\$ 10.17

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Posting Date	Supplier	Amount USD
2/28/2023	Office Depot	\$ 11.88
2/28/2023	Office Depot	\$ 19.60
2/28/2023	Office Depot	\$ 46.45
2/28/2023	Office Depot	\$ 531.63
2/28/2023	Office Depot	\$ 50.60
2/28/2023	Office Depot	\$ 371.20
2/28/2023	The Home Depot	\$ (8.98)
2/28/2023	The Home Depot	\$ 19.96
2/28/2023	Dri Gallup	\$ 42.23
2/28/2023	Dri Gallup	\$ 42.23
2/28/2023	Honeybaked Ham Store	\$ 514.50
2/28/2023	Webmlive	\$ 100.00
2/28/2023	Amazon	\$ 6.98
2/28/2023	Dollar Bill Printing	\$ 84.83
2/28/2023	Sheraton	\$ 746.40
2/28/2023	Rovin Ceramics	\$ 61.18
2/28/2023	Michigan State Police	\$ 90.00
2/28/2023	Michigan State Police	\$ 100.00
2/28/2023	Kroger	\$ 3.69
2/28/2023	Sheraton	\$ 1,121.40
2/28/2023	Amazon	\$ 24.90
2/28/2023	Amazon	\$ 78.80
2/28/2023	The Home Depot	\$ 239.00
2/28/2023	Amazon	\$ 68.64
2/28/2023	Michigan Pupil Accounting and Attendance Association	\$ 345.00
2/28/2023	Michigan Pupil Accounting and Attendance Association	\$ 345.00
2/28/2023	Starbucks	\$ 13.62
2/28/2023	Marathon Petro	\$ 57.78
2/28/2023	Amway Grand Plaza Hotel	\$ 179.86
2/28/2023	Amway Grand Plaza Hotel	\$ 319.95
2/28/2023	Amway Grand Plaza Hotel	\$ 319.95
2/28/2023	Council For Exceptional Children	\$ 339.00
2/28/2023	Amway Grand Plaza Hotel	\$ 354.95
2/28/2023	Amway Grand Plaza Hotel	\$ 354.95
2/28/2023	Amway Grand Plaza Hotel	\$ 379.50
2/28/2023	Amway Grand Plaza Hotel	\$ 379.50
2/28/2023	Amway Grand Plaza Hotel	\$ 379.50
2/28/2023	Amway Grand Plaza Hotel	\$ 379.50
2/28/2023	Academic Therapy Web	\$ 3,534.00
2/28/2023	Office Depot	\$ 7.92
2/28/2023	Office Depot	\$ 244.71
2/28/2023	School Specialty	\$ 63.67
2/28/2023	Current Electric Motor	\$ 20.00
2/28/2023	Current Electric Motor	\$ 159.00

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Posting Date	Supplier	Amount USD
2/28/2023	Amazon	\$ 21.98
2/28/2023	Ann Arbor Symphony Orchestra	\$ 462.00
2/28/2023	Amazon	\$ 6.92
2/28/2023	Amazon	\$ 46.24
2/28/2023	Amazon	\$ 99.90
2/28/2023	Dropbox	\$ 199.00
2/28/2023	Amazon	\$ 6.79
2/28/2023	Amazon	\$ 109.82
2/28/2023	Benchmark Education Company	\$ 610.50
2/28/2023	Amazon	\$ 244.52
2/28/2023	Amazon	\$ 39.98
2/28/2023	Amazon	\$ 87.22
2/28/2023	Amazon	\$ 23.96
2/28/2023	Amazon	\$ 479.80
2/28/2023	Amazon	\$ 879.50
2/28/2023	Comcast	\$ 2,245.96
2/28/2023	Buzzsprout	\$ 18.00
2/28/2023	Amazon	\$ 79.98
2/28/2023	Amazon	\$ 52.95
2/28/2023	Amazon	\$ 41.99
2/28/2023	Amazon	\$ 48.77
2/28/2023	Amazon	\$ 115.99
2/28/2023	Cottage Inn Pizza	\$ 118.67
2/28/2023	Sweetwater Sound	\$ 351.85
2/28/2023	Runyan Pottery Supply	\$ 234.50
2/28/2023	Detroitnews	\$ 9.99
2/28/2023	Tim Hortons	\$ (11.19)
2/28/2023	Tim Hortons	\$ 24.79
2/28/2023	Tim Hortons	\$ 32.26
2/28/2023	Stadium Hardware	\$ 40.47
2/28/2023	Amazon	\$ 19.21
2/28/2023	Kroger	\$ 8.68
2/28/2023	Amazon	\$ (89.98)
2/28/2023	Weebly	\$ 144.00
2/28/2023	Michigan Pupil Accounting and Attendance Association	\$ 345.00
2/28/2023	Dr. Debra Glaser	\$ 201.25
2/28/2023	Amazon	\$ 17.95
2/28/2023	Amazon	\$ 16.69
2/28/2023	Humane Society Of Huron Valley	\$ 75.00
2/28/2023	Amazon	\$ 73.51
2/28/2023	Amazon	\$ 73.98
2/28/2023	Amazon	\$ 149.00
2/28/2023	Comcast	\$ 206.84
2/28/2023	Amazon	\$ 24.49
2/28/2023	Amazon	\$ 119.96

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Posting Date	Supplier	Amount USD
2/28/2023	Flinn Scientific Inc	\$ 558.89
2/28/2023	Flinn Scientific Inc	\$ 735.17
2/28/2023	Amazon	\$ 14.92
2/28/2023	School Health Corporation	\$ 56.43
2/28/2023	Amazon	\$ 31.50
2/28/2023	Amazon	\$ 13.29
2/28/2023	Amazon	\$ 8.99
2/28/2023	Office Depot	\$ 7.19
2/28/2023	Office Depot	\$ 49.97
2/28/2023	Meijer	\$ 74.92
2/28/2023	Office Depot	\$ 23.99
2/28/2023	B&H Photo	\$ 1,407.00
2/28/2023	Sweetwater Sound	\$ 8,532.24
2/28/2023	National School Boards Association	\$ (15.00)
2/28/2023	Scholastic Book Fairs	\$ 48.96
2/28/2023	Science and Engineering Fair of Metro Detroit	\$ 40.00
2/28/2023	Linkedin	\$ 172.95
2/28/2023	Amazon	\$ 642.95
2/28/2023	Dollartree	\$ 15.00
2/28/2023	Kroger	\$ 27.61
2/28/2023	Kroger	\$ 31.92
2/28/2023	Walmart	\$ 83.21
2/28/2023	City Of Sterling Heights	\$ 482.56
2/28/2023	Michigan Pupil Accounting and Attendance Association	\$ 345.00
2/28/2023	Education Resources	\$ 369.00
2/28/2023	Batteries Plus	\$ 87.50
2/28/2023	Amazon	\$ 29.47
2/28/2023	Kroger	\$ 20.55
2/28/2023	Sams Club	\$ 86.46
2/28/2023	Amazon	\$ 197.00
2/28/2023	Amazon	\$ 149.96
2/28/2023	Amazon	\$ 164.05
2/28/2023	Amazon	\$ 107.46
2/28/2023	Amazon	\$ 31.35
2/28/2023	Meijer	\$ 295.40
2/28/2023	National Energy Control	\$ 363.44
2/28/2023	National Energy Control	\$ 844.33
2/28/2023	National Energy Control	\$ 1,655.79
2/28/2023	National Energy Control	\$ 2,200.00
2/28/2023	Amazon	\$ 41.96
2/28/2023	Amazon	\$ 52.76
2/28/2023	Amazon	\$ 89.85
2/28/2023	Amazon	\$ 17.78
2/28/2023	Scholastic Book Fairs	\$ 116.88
2/28/2023	Clueless Escape Rooms	\$ 200.00

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Posting Date	Supplier	Amount USD
2/28/2023	Clueless Escape Rooms	\$ 200.00
2/28/2023	Clueless Escape Rooms	\$ 200.00
2/28/2023	Amazon	\$ 30.94
2/28/2023	Zippy Auto Wash	\$ 9.99
2/28/2023	Amazon	\$ 7.79
2/28/2023	Amazon	\$ 566.50
2/28/2023	Grand Valley State University	\$ 210.00
2/28/2023	Weber's Inn	\$ 1,500.00
2/28/2023	Amazon	\$ 13.03
2/28/2023	Stadium Hardware	\$ 314.93
2/28/2023	Amazon	\$ 37.90
2/28/2023	Amazon	\$ 15.98
2/28/2023	Amazon	\$ 23.52
2/28/2023	Kroger	\$ 64.00
2/28/2023	Runyan Pottery Supply	\$ 639.50
2/28/2023	Amazon	\$ 250.92
2/28/2023	Amazon	\$ 24.30
2/28/2023	Little Caesars	\$ 77.88
2/28/2023	Amazon	\$ 113.94
2/28/2023	Amazon	\$ 15.99
2/28/2023	Amazon	\$ 19.90
2/28/2023	Amazon	\$ 20.99
2/28/2023	Amazon	\$ 200.95
2/28/2023	Amazon	\$ 139.99
2/28/2023	Dick Blick Art Material	\$ 638.92
2/28/2023	Amazon	\$ 547.26
2/28/2023	Amazon	\$ 222.12
2/28/2023	First Book	\$ 53.42
2/28/2023	Amazon	\$ 174.84
2/28/2023	Office Depot	\$ 212.19
2/28/2023	Scholastic Book Fairs	\$ (9.99)
2/28/2023	Menards	\$ 23.28
2/28/2023	Menards	\$ 55.39
2/28/2023	Little Caesars	\$ 49.14
2/28/2023	B&H Photo	\$ 239.30
2/28/2023	Amazon	\$ 14.98
2/28/2023	Scholastic Book Fairs	\$ 11.98
2/28/2023	Scholastic Book Fairs	\$ 51.94
2/28/2023	Amazon	\$ 11.49
2/28/2023	Amazon	\$ 47.92
2/28/2023	Amazon	\$ (35.99)
2/28/2023	Sams Club	\$ 136.30
2/28/2023	Arbor Scientific	\$ 149.00
2/28/2023	Arbor Scientific	\$ 364.00
2/28/2023	Amazon	\$ 16.99

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Posting Date	Supplier	Amount USD
2/28/2023	Michigan State Police	\$ 60.00
2/28/2023	Docusign	\$ 120.00
2/28/2023	The Career Center	\$ 200.00
2/28/2023	Eastern Michigan University	\$ 350.00
2/28/2023	Amazon	\$ 18.75
2/28/2023	Stratasys, Inc.	\$ 848.16
2/28/2023	Epic Sports	\$ 1,204.76
2/28/2023	Zippy Auto Wash	\$ 9.99
2/28/2023	Amazon	\$ 49.49
2/28/2023	United States Postal Service	\$ 11.45
2/28/2023	Grand Traverse Resort	\$ (145.00)
2/28/2023	Michigan Association of School Administrators	\$ 375.00
2/28/2023	Pocket Nurse	\$ 924.71
2/28/2023	Michigan Reading Association	\$ 35.00
2/28/2023	Michigan Reading Association	\$ 270.00
2/28/2023	Amazon	\$ 59.99
2/28/2023	Amazon	\$ (16.69)
2/28/2023	Amazon	\$ 76.50
2/28/2023	Red Wing Shoes	\$ 509.97
2/28/2023	First Book	\$ 7.80
2/28/2023	Amazon	\$ 225.48
2/28/2023	Office Depot	\$ 12.79
2/28/2023	Office Depot	\$ 2.99
2/28/2023	Office Depot	\$ 25.29
2/28/2023	Scholastic Book Fairs	\$ (7.99)
2/28/2023	Music In Motion, Inc	\$ 186.00
2/28/2023	Music In Motion, Inc	\$ 1,020.00
2/28/2023	Shalimar Restaurant	\$ 32.98
2/28/2023	Allianz Travel Insurance	\$ 39.68
2/28/2023	Delta	\$ 587.80
2/28/2023	National School Boards Association	\$ 2,100.00
2/28/2023	Washtenaw Dairy	\$ 24.00
2/28/2023	Office Depot	\$ 33.99
2/28/2023	Office Depot	\$ 38.09
2/28/2023	Office Depot	\$ 53.90
2/28/2023	Office Depot	\$ 100.37
2/28/2023	Hilton Garden Inn	\$ 156.32
2/28/2023	Hilton Garden Inn	\$ 156.32
2/28/2023	Hilton Garden Inn	\$ 196.32
2/28/2023	Jimmy Johns	\$ 382.50
2/28/2023	Quill Corporation	\$ 464.76
2/28/2023	Zoom	\$ 15.99
2/28/2023	Michigan State Police	\$ 130.00
2/28/2023	Crowne Plaza	\$ 190.57
2/28/2023	Crowne Plaza	\$ 190.57

**ANN ARBOR PUBLIC SCHOOLS
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Posting Date	Supplier	Amount USD
2/28/2023	Sheraton	\$ (430.55)
2/28/2023	Fort Pontchartrain Wyndham Hotel	\$ 1,780.00
2/28/2023	Quill Corporation	\$ 43.75
2/28/2023	Stadium Trophy, Inc.	\$ 239.96
2/28/2023	Amazon	\$ 80.75
2/28/2023	Amazon	\$ 139.98
2/28/2023	Amazon	\$ 17.27
2/28/2023	Harbor Freight Tools	\$ 4.99
2/28/2023	Harbor Freight Tools	\$ 107.94
2/28/2023	Comcast	\$ 314.28
2/28/2023	Amazon	\$ 59.76
2/28/2023	Flinn Scientific Inc	\$ 72.05
2/28/2023	Quill Corporation	\$ 358.07
2/28/2023	Amazon	\$ 6.92
2/28/2023	Amazon	\$ 10.26
2/28/2023	Amazon	\$ 37.35
2/28/2023	AT & T	\$ 224.80
2/28/2023	Amazon	\$ 28.43
2/28/2023	Amazon	\$ 173.91
2/28/2023	Vexrobotics	\$ 340.61
2/28/2023	Fedex	\$ 15.09
2/28/2023	Amazon	\$ 9.99
2/28/2023	Amazon	\$ 52.98
2/28/2023	Amazon	\$ 80.97
2/28/2023	Amazon	\$ 287.77
2/28/2023	Amazon	\$ 37.39
2/28/2023	Amazon	\$ 11.34
2/28/2023	Amazon	\$ 7.00
2/28/2023	Amazon	\$ 15.98
2/28/2023	Amazon	\$ 21.97
2/28/2023	Amazon	\$ 100.52
2/28/2023	Amazon	\$ 39.48
2/28/2023	Amazon	\$ 7.99
2/28/2023	Amazon	\$ 417.90
2/28/2023	Amazon	\$ 12.90
2/28/2023	Hilton Hotels	\$ 543.90
2/28/2023	Overdrive Distribution	\$ 50,000.00
2/28/2023	Amazon	\$ 10.89
2/28/2023	Michigan State Police	\$ 110.00
2/28/2023	Enterprise Rent-A-Car	\$ 482.20
2/28/2023	Enterprise Rent-A-Car	\$ 511.03
2/28/2023	Amazon	\$ 38.32
2/28/2023	Amazon	\$ 8.91
2/28/2023	Stadium Hardware	\$ 38.78
2/28/2023	Amazon	\$ 225.49

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Posting Date	Supplier	Amount USD
2/28/2023	City Of Ann Arbor	\$ 2,410.00
2/28/2023	City Of Ann Arbor	\$ 25,054.34
2/28/2023	City Of Ann Arbor	\$ 54,764.70
2/28/2023	Panera Bread	\$ 329.73
2/28/2023	Amazon	\$ 1,145.91
2/28/2023	School Health Corporation	\$ (35.35)
2/28/2023	School Health Corporation	\$ 155.90
2/28/2023	Office Depot	\$ 50.99
2/28/2023	B&H Photo	\$ 378.90
2/28/2023	Michigan School Business Officials	\$ 60.00
2/28/2023	Amazon	\$ (7.79)
2/28/2023	Wilson Language Training	\$ 102.00
2/28/2023	Quill Corporation	\$ 44.19
2/28/2023	Zoom	\$ 15.99
2/28/2023	Amazon	\$ 22.98
2/28/2023	Kroger	\$ 11.99
2/28/2023	Kroger	\$ 27.51
2/28/2023	Kroger	\$ 99.90
2/28/2023	Scholastic Education	\$ 1,446.98
2/28/2023	Smore	\$ 99.00
2/28/2023	Paypal	\$ 1,400.80
2/28/2023	Cayman Sports	\$ 850.00
2/28/2023	Amazon	\$ 56.83
2/28/2023	School Specialty	\$ 297.70
2/28/2023	US Math Recovery Council	\$ 340.00
2/28/2023	Amazon	\$ 233.82
2/28/2023	Tim Hortons	\$ 25.58
2/28/2023	Supplyhouse	\$ 169.38
2/28/2023	Current Electric Motor	\$ 543.00
2/28/2023	Cochrane Supply And Engineering	\$ 1,564.32
2/28/2023	Stadium Trophy, Inc.	\$ 10.00
2/28/2023	Digi Key Corporation	\$ 53.51
2/28/2023	Amazon	\$ 54.32
2/28/2023	Amazon	\$ 129.96
2/28/2023	Amazon	\$ 11.38
2/28/2023	Office Depot	\$ 279.08
2/28/2023	Marriott	\$ 0.48
2/28/2023	Office Depot	\$ 192.57
2/28/2023	Ascd	\$ 89.00
2/28/2023	Office Depot	\$ 350.84
2/28/2023	Go To Support	\$ 1,500.00
2/28/2023	Amazon	\$ 256.36
2/28/2023	Andy Mark Inc	\$ 83.00
2/28/2023	West Coast Products	\$ 160.38
2/28/2023	Dollartree	\$ 17.50

**ANN ARBOR PUBLIC SCHOOLS
PURCHASING CARD TRANSACTIONS
MARCH 2023**

Posting Date	Supplier	Amount USD
2/28/2023	Dollartree	\$ 18.48
2/28/2023	Courtyard	\$ 973.80
2/28/2023	Stadium Hardware	\$ 71.82
2/28/2023	Amazon	\$ 39.99
2/28/2023	Amazon	\$ 299.99
2/28/2023	Foresight Group LLC.	\$ 1,059.57
2/28/2023	Staples	\$ 124.47
2/28/2023	Amazon	\$ 311.76
2/28/2023	Stadium Trophy, Inc.	\$ 75.00
2/28/2023	United States Postal Service	\$ 4.78
2/28/2023	Amazon	\$ 88.71
2/28/2023	Amazon	\$ 114.99
2/28/2023	Amazon	\$ 19.98
2/28/2023	Stars Cafe	\$ 34.51
2/28/2023	Amazon	\$ 50.82
2/28/2023	Panera Bread	\$ 383.90
2/28/2023	Amazon	\$ 51.03
2/28/2023	Amazon	\$ 41.87
2/28/2023	Flinn Scientific Inc	\$ 19.55
2/28/2023	Panera Bread	\$ 189.35
2/28/2023	Dick Blick Art Material	\$ 8.05
2/28/2023	Amazon	\$ 28.28
2/28/2023	Amazon	\$ 15.99
2/28/2023	Amazon	\$ 9.89
2/28/2023	Dollartree	\$ (18.55)
2/28/2023	Meijer	\$ 44.01
2/28/2023	Meijer	\$ 104.34
2/28/2023	Office Depot	\$ 565.41
2/28/2023	National Energy Control	\$ 666.90
2/28/2023	CDW	\$ 639.54
2/28/2023	Amazon	\$ 32.99
2/28/2023	Amazon	\$ 29.44
2/28/2023	Online Metal	\$ 170.00
2/28/2023	Michigan State Police	\$ 10.00
2/28/2023	Michigan State Police	\$ 30.00
2/28/2023	Michigan State Police	\$ 40.00
2/28/2023	Michigan Association of School Personnel	\$ 110.00
2/28/2023	Grand Traverse Resort	\$ (145.00)
2/28/2023	Washtenaw Dairy	\$ 50.00
2/28/2023	Wildlife Services Of Michigan	\$ 160.00
2/28/2023	Wildlife Services Of Michigan	\$ 310.00
2/28/2023	Wildlife Services Of Michigan	\$ 310.00
2/28/2023	Wildlife Services Of Michigan	\$ 390.00
2/28/2023	Wildlife Services Of Michigan	\$ 410.00
2/28/2023	Wildlife Services Of Michigan	\$ 460.00

**ANN ARBOR PUBLIC SCHOOLS
PURCHASING CARD TRANSACTIONS
MARCH 2023**

Posting Date	Supplier	Amount USD
2/28/2023	Amazon	\$ 44.40
2/28/2023	Amazon	\$ 479.88
2/28/2023	Michigan Reading Association	\$ 120.00
2/28/2023	Michigan Reading Association	\$ 270.00
2/28/2023	Amazon	\$ 98.89
2/28/2023	Amazon	\$ 148.04
2/28/2023	Amazon	\$ 155.52
2/28/2023	Panera Bread	\$ 112.82
2/28/2023	Office Depot	\$ 246.98
2/28/2023	Fastsigns	\$ 121.64
2/28/2023	Trane Supply	\$ 25.02
2/28/2023	Trane Supply	\$ 52.24
2/28/2023	Trane Supply	\$ 67.08
2/28/2023	Trane Supply	\$ 99.15
2/28/2023	Trane Supply	\$ 146.47
2/28/2023	Republic Services	\$ 159.91
2/28/2023	Hilton Hotels	\$ 294.12
2/28/2023	Sweetwater Sound	\$ 2,280.35
2/28/2023	Amazon	\$ 93.24
2/28/2023	Educational Innovation	\$ 149.85
2/28/2023	Identogo	\$ 68.25
2/28/2023	Michigan Association of School Personnel Administrators	\$ 110.00
2/28/2023	Pollys	\$ 59.94
2/28/2023	Masterclass	\$ 180.00
2/28/2023	Paypal	\$ 1,070.00
2/28/2023	Amazon	\$ 259.43
2/28/2023	McDonalds	\$ 9.21
2/28/2023	Stadium Hardware	\$ 4.49
2/28/2023	Stadium Hardware	\$ 154.98
2/28/2023	Grand Traverse Resort	\$ (145.00)
2/28/2023	Delta	\$ 717.80
2/28/2023	Delta	\$ 717.80
2/28/2023	Amazon	\$ 294.00
2/28/2023	Amazon	\$ 81.91
2/28/2023	Washtenaw Area Council for Children	\$ 25.00
2/28/2023	No Thai	\$ 22.00
2/28/2023	Comcast	\$ 314.90
2/28/2023	Hyatt Regency	\$ 317.02
2/28/2023	Amazon	\$ 88.88
2/28/2023	Amazon	\$ 23.88
2/28/2023	Amazon	\$ 55.92
2/28/2023	Bubbas	\$ 19.83
2/28/2023	North Peak Brewing	\$ 27.93
2/28/2023	Thatsa Pizza	\$ 39.35
2/28/2023	Holiday Inn Express	\$ (9.60)

**ANN ARBOR PUBLIC SCHOOLS
PURCHASING CARD TRANSACTIONS
MARCH 2023**

Posting Date	Supplier	Amount USD
2/28/2023	Holiday Inn Express	\$ 102.72
2/28/2023	Holiday Inn Express	\$ 171.15
2/28/2023	Holiday Inn Express	\$ 180.75
2/28/2023	School Specialty	\$ 305.57
2/28/2023	Amazon	\$ 33.98
2/28/2023	First Book	\$ 101.00
2/28/2023	Amazon	\$ 27.43
2/28/2023	Amazon	\$ 31.64
2/28/2023	Long Lake Anesthesiologists	\$ 100.00
2/28/2023	Amazon	\$ 438.98
2/28/2023	Amazon	\$ 247.76
2/28/2023	E A Graphics	\$ 45.00
2/28/2023	Red Messa Grill	\$ 21.42
2/28/2023	Amazon	\$ 21.08
2/28/2023	Amazon	\$ 35.92
2/28/2023	Courtyard By Marriott	\$ 359.70
2/28/2023	Allianz Travel Insurance	\$ 45.08
2/28/2023	Delta	\$ 667.80
2/28/2023	Amazon	\$ (24.89)
2/28/2023	Amazon	\$ 7.49
2/28/2023	Amazon	\$ 29.00
2/28/2023	Quick Silver Market	\$ 670.00
2/28/2023	Hotel Indigo	\$ 22.02
2/28/2023	Grand Traverse Resort	\$ 376.70
2/28/2023	Current Electric Motor	\$ 2,024.00
2/28/2023	Stadium Hardware	\$ 107.48
2/28/2023	Dollar Bill Printing	\$ 119.61
2/28/2023	Amazon	\$ 233.94
2/28/2023	Amazon	\$ 1,625.00
2/28/2023	Sams Club	\$ 73.56
2/28/2023	Amazon	\$ 24.69
2/28/2023	Amazon	\$ 199.99
2/28/2023	Verizon Wireless	\$ 2,016.58
2/28/2023	Verizon Wireless	\$ 5,342.56
2/28/2023	Verizon Wireless	\$ 13,966.74
2/28/2023	Amazon	\$ 161.12
2/28/2023	Harris Bank	\$ 25.00
2/28/2023	Office Depot	\$ 130.43
2/28/2023	Office Depot	\$ 154.75
2/28/2023	Hotel Indigo Traverse	\$ 535.03
2/28/2023	J.W. Pepper	\$ 69.99
2/28/2023	National Energy Control	\$ 309.00
2/28/2023	Ann Arbor Transportation	\$ 75.00
2/28/2023	Dollar Bill Printing	\$ 311.10
2/28/2023	Foresight Group LLC.	\$ 1,140.69

**ANN ARBOR PUBLIC SCHOOLS
PURCHASING CARD TRANSACTIONS
MARCH 2023**

Posting Date	Supplier	Amount USD
2/28/2023	Amazon	\$ 9.99
2/28/2023	Amazon	\$ 34.40
2/28/2023	A-1 Rental Inc	\$ 129.99
2/28/2023	Arc Lakeside Blueprint	\$ 50.00
2/28/2023	Amazon	\$ 149.37
2/28/2023	Michigan State Police	\$ 10.00
2/28/2023	Michigan State Police	\$ 170.00
2/28/2023	Amazon	\$ 390.24
2/28/2023	Expanding Expression	\$ 132.00
2/28/2023	Super Duper Publication	\$ 172.75
2/28/2023	Amazon	\$ 32.66
2/28/2023	Amazon	\$ 51.99
2/28/2023	Amazon	\$ 131.42
2/28/2023	Ann Arbor Transportation	\$ 75.00
2/28/2023	Grand Traverse Resort	\$ 145.00
2/28/2023	Grand Traverse Resort	\$ (145.00)
2/28/2023	Outdoor Learning Store	\$ 477.40
2/28/2023	Amazon	\$ (102.00)
2/28/2023	Amazon	\$ 8.58
2/28/2023	Amazon	\$ 42.58
2/28/2023	J.W. Pepper	\$ 65.00
2/28/2023	Amazon	\$ 22.74
2/28/2023	Amazon	\$ 69.18
2/28/2023	Amazon	\$ 74.88
2/28/2023	Amazon	\$ 22.73
2/28/2023	Amazon	\$ 15.89
2/28/2023	Meijer	\$ 28.00
2/28/2023	Office Depot	\$ 2.08
2/28/2023	Arden Studio	\$ 100.00
2/28/2023	Amazon	\$ 165.18
2/28/2023	Mailchimp	\$ 265.00
2/28/2023	Eastern Michigan University	\$ 50.00
2/28/2023	Michigan State Police	\$ 130.00
2/28/2023	Delta	\$ 19.99
2/28/2023	Allianz Travel Insurance	\$ 38.10
2/28/2023	Delta	\$ 672.80
2/28/2023	Little Caesars	\$ 107.67
2/28/2023	Jimmy Johns	\$ 102.84
2/28/2023	Mental Health Foundation: Be Nice.	\$ 250.00
2/28/2023	Delta	\$ 5.00
2/28/2023	Delta	\$ 672.80
2/28/2023	Delta	\$ 516.40
2/28/2023	Amazon	\$ 135.78
2/28/2023	Amazon	\$ 16.95
2/28/2023	Amazon	\$ 22.68

**ANN ARBOR PUBLIC SCHOOLS
PURCHASING CARD TRANSACTIONS
MARCH 2023**

Posting Date	Supplier	Amount USD
2/28/2023	Panera Bread	\$ 127.88
2/28/2023	Office Depot	\$ 235.76
2/28/2023	Meijer	\$ 53.57
2/28/2023	Meijer	\$ 95.69
2/28/2023	McMaster-Carr	\$ 209.57
2/28/2023	Office Depot	\$ 129.68
2/28/2023	Thrifty Florist	\$ 713.00
2/28/2023	Meijer	\$ 30.86
2/28/2023	Office Depot	\$ 58.37
2/28/2023	Ventris Learning	\$ 1,881.25
2/28/2023	Delta	\$ 74.18
2/28/2023	Delta	\$ 74.18
2/28/2023	National School Boards Association	\$ 625.00
2/28/2023	School Outfitters LLC.	\$ 5,761.92
2/28/2023	Amazon	\$ 124.48
2/28/2023	Clear Rate Communication	\$ 1,241.51
2/28/2023	Clear Rate Communication	\$ 2,999.00
2/28/2023	Clear Rate Communication	\$ 3,000.00
2/28/2023	DJs Bakery	\$ 85.00
2/28/2023	Zoom	\$ 15.99
2/28/2023	Zoom	\$ 15.99
2/28/2023	Department of Education	\$ 45.00
2/28/2023	Sheraton	\$ (81.90)
2/28/2023	Michigan Association of School Personnel Administrators	\$ 110.00
2/28/2023	Powerwerx	\$ 300.28
2/28/2023	Amazon	\$ 12.05
2/28/2023	United States Postal Service	\$ 63.00
2/28/2023	Cottage Inn Pizza	\$ 83.99
2/28/2023	Little Caesars	\$ 36.20
2/28/2023	PCI Municipal Services	\$ 3.30
2/28/2023	Ventris Learning	\$ 90.00
2/28/2023	Grand Traverse Resort	\$ (26.10)
2/28/2023	Stadium Trophy, Inc.	\$ 239.97
2/28/2023	Dollar Bill Printing	\$ 69.33
2/28/2023	Dr. Debra Glaser	\$ 100.00
2/28/2023	Amazon	\$ 213.49
2/28/2023	Amazon	\$ 599.97
2/28/2023	Office Depot	\$ 65.99
2/28/2023	Dr. Debra Glaser	\$ 2,279.25
2/28/2023	Amazon	\$ 28.99
2/28/2023	Calendly	\$ 1,135.20
2/28/2023	Service Express	\$ 3,967.00
2/28/2023	Michigan State Police	\$ 10.00
2/28/2023	Michigan State Police	\$ 10.00
2/28/2023	Michigan State Police	\$ 30.00

**ANN ARBOR PUBLIC SCHOOLS
PURCHASING CARD TRANSACTIONS
MARCH 2023**

Posting Date	Supplier	Amount USD
2/28/2023	Elevatorkeys	\$ 121.25
2/28/2023	Amazon	\$ 9.09
2/28/2023	Amazon	\$ 18.18
2/28/2023	Michigan School Counselor Association	\$ 65.00
2/28/2023	Michigan School Counselor Association	\$ 65.00
2/28/2023	Applebees	\$ 197.93
2/28/2023	Dominos	\$ 34.00
2/28/2023	United States Postal Service	\$ 50.40
2/28/2023	Amazon	\$ 42.99
2/28/2023	Ann Arbor/Ypsilanti Regional Chamber	\$ 50.00
2/28/2023	Event Ann Arbor Spark	\$ 75.00
2/28/2023	All Star Drivers Education	\$ 79.99
2/28/2023	Official Driving School	\$ 470.00
2/28/2023	United States Postal Service	\$ 24.48
2/28/2023	Office Depot	\$ 6.21
2/28/2023	Wildlife Services Of Michigan	\$ 160.00
2/28/2023	Wildlife Services Of Michigan	\$ 210.00
2/28/2023	Wildlife Services Of Michigan	\$ 510.00
2/28/2023	Ventris Learning	\$ 160.00
2/28/2023	Amazon	\$ 44.79
2/28/2023	McGraw-Hill	\$ 440.40
2/28/2023	Zoom	\$ 15.99
2/28/2023	Uline	\$ 2,963.34
2/28/2023	Amazon	\$ 12.98
2/28/2023	Signupgenius, Inc.	\$ 539.89
2/28/2023	Amazon	\$ 450.75
2/28/2023	Amazon	\$ 450.75
2/28/2023	Amazon	\$ 8.95
2/28/2023	Amazon	\$ 79.98
2/28/2023	Office Depot	\$ 70.08
2/28/2023	Canvas	\$ 12.99
2/28/2023	Eastern Michigan University	\$ 92.70
	Debit Total	\$ 370,175.47
	Credit Total	\$ (2,071.00)
	Total	\$ 368,104.47