

# Ann Arbor Public Schools

## Purchasing Card Transactions

### September 2023

| Posting Date | Supplier                     | Amount USD  |
|--------------|------------------------------|-------------|
| 8/28/2023    | Mo P's Soul Food             | \$ 650.00   |
| 8/28/2023    | Office Depot                 | \$ 108.73   |
| 8/28/2023    | Office Depot                 | \$ 45.75    |
| 8/28/2023    | Office Depot                 | \$ 554.26   |
| 8/28/2023    | Office Depot                 | \$ 695.00   |
| 8/28/2023    | Office Depot                 | \$ 117.81   |
| 8/28/2023    | GFS                          | \$ 45.11    |
| 8/28/2023    | Office Depot                 | \$ 18.99    |
| 8/28/2023    | Lightfoot Web Tools          | \$ (39.00)  |
| 8/28/2023    | Lakeshore Learning Materials | \$ 6,944.85 |
| 8/28/2023    | Jimmy Johns                  | \$ 258.39   |
| 8/28/2023    | Securitas                    | \$ 360.00   |
| 8/28/2023    | Paypal Awarr301              | \$ 48.34    |
| 8/28/2023    | Amazon                       | \$ 4.58     |
| 8/28/2023    | Target                       | \$ 6.69     |
| 8/28/2023    | Amazon                       | \$ 29.06    |
| 8/28/2023    | Office Depot                 | \$ 27.71    |
| 8/28/2023    | Amazon                       | \$ 183.03   |
| 8/28/2023    | Rei Greenwoodheinemann       | \$ 513.35   |
| 8/28/2023    | The Webstaurant Store        | \$ 1,522.25 |
| 8/28/2023    | Office Depot                 | \$ 79.78    |
| 8/28/2023    | Paypal Kona Icewwc           | \$ 774.80   |
| 8/28/2023    | Grand Trav Resort            | \$ 199.00   |
| 8/28/2023    | Office Depot                 | \$ 81.29    |
| 8/28/2023    | Office Depot                 | \$ 162.58   |
| 8/28/2023    | Enterprise Rent-A-Car        | \$ 254.06   |
| 8/28/2023    | National Association F       | \$ 1,035.00 |
| 8/28/2023    | Petco                        | \$ 15.99    |
| 8/28/2023    | Petco                        | \$ 306.94   |
| 8/28/2023    | Amazon                       | \$ 59.95    |
| 8/28/2023    | Cottage Inn Pizza            | \$ 403.91   |
| 8/28/2023    | Amazon                       | \$ 244.56   |
| 8/28/2023    | Music Together               | \$ 728.28   |
| 8/28/2023    | Meijer                       | \$ 158.10   |
| 8/28/2023    | Arc Lakeside Blueprint       | \$ 615.79   |
| 8/28/2023    | Alro Steel Corp              | \$ 157.62   |
| 8/28/2023    | Amazon                       | \$ 493.96   |
| 8/28/2023    | Amazon                       | \$ 50.00    |
| 8/28/2023    | In Ann Arbor Observer        | \$ 2,745.90 |
| 8/28/2023    | Dollar Bill Printing         | \$ 4,292.50 |
| 8/28/2023    | Amazon                       | \$ 49.47    |
| 8/28/2023    | Staples Inc                  | \$ 292.71   |

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| Posting Date | Supplier               | Amount USD  |
|--------------|------------------------|-------------|
| 8/28/2023    | Uline Ship Supplies    | \$ 7,935.43 |
| 8/28/2023    | Office Depot           | \$ 1,369.58 |
| 8/28/2023    | Amazon                 | \$ 46.98    |
| 8/28/2023    | Office Depot           | \$ 85.00    |
| 8/28/2023    | Michigan High School A | \$ 20.00    |
| 8/28/2023    | Joann Stores           | \$ 168.25   |
| 8/28/2023    | The Ups Store          | \$ 11.98    |
| 8/28/2023    | Amazon                 | \$ 211.75   |
| 8/28/2023    | Iprep                  | \$ 39.95    |
| 8/28/2023    | Amazon                 | \$ 25.43    |
| 8/28/2023    | In Signs & Tags        | \$ 68.00    |
| 8/28/2023    | Hollywood Feed         | \$ 89.48    |
| 8/28/2023    | Project Lead The Way   | \$ 533.00   |
| 8/28/2023    | Amazon                 | \$ 599.19   |
| 8/28/2023    | Amazon                 | \$ 26.98    |
| 8/28/2023    | Junk Tacklers          | \$ 280.80   |
| 8/28/2023    | Junk Tacklers          | \$ 1,263.60 |
| 8/28/2023    | Amazon                 | \$ 0.97     |
| 8/28/2023    | Learning Without Tears | \$ 304.47   |
| 8/28/2023    | Office Depot           | \$ 8.99     |
| 8/28/2023    | Chipotle               | \$ 20.90    |
| 8/28/2023    | Canva                  | \$ 12.99    |
| 8/28/2023    | Target                 | \$ 66.78    |
| 8/28/2023    | Amazon                 | \$ 53.92    |
| 8/28/2023    | Amazon                 | \$ 65.48    |
| 8/28/2023    | Amazon                 | \$ 106.79   |
| 8/28/2023    | Amazon                 | \$ 8.99     |
| 8/28/2023    | Amazon                 | \$ 42.04    |
| 8/28/2023    | Amazon                 | \$ 137.16   |
| 8/28/2023    | Amazon                 | \$ 20.99    |
| 8/28/2023    | Amazon                 | \$ 54.11    |
| 8/28/2023    | Staples                | \$ 255.27   |
| 8/28/2023    | Amazon                 | \$ 22.99    |
| 8/28/2023    | Smore.Com              | \$ 159.00   |
| 8/28/2023    | Rochester 100 Inc      | \$ 1,291.08 |
| 8/28/2023    | Amazon                 | \$ 39.80    |
| 8/28/2023    | Amazon                 | \$ 75.72    |
| 8/28/2023    | Amazon                 | \$ 12.99    |
| 8/28/2023    | Amazon                 | \$ 140.60   |
| 8/28/2023    | Washtenaw Dairy        | \$ 198.00   |
| 8/28/2023    | Amazon                 | \$ 14.99    |
| 8/28/2023    | Amazon                 | \$ 19.98    |

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| <b>Posting Date</b> | <b>Supplier</b>       | <b>Amount USD</b> |
|---------------------|-----------------------|-------------------|
| 8/28/2023           | Amazon                | \$ 25.70          |
| 8/28/2023           | Amazon                | \$ 28.00          |
| 8/28/2023           | Amazon                | \$ 90.35          |
| 8/28/2023           | Amazon                | \$ 49.96          |
| 8/28/2023           | Amazon                | \$ 179.85         |
| 8/29/2023           | Video And Internet    | \$ 677.23         |
| 8/29/2023           | Video And Internet    | \$ 4,992.93       |
| 8/29/2023           | Grainger              | \$ 1,221.95       |
| 8/29/2023           | Shodan Plus           | \$ 359.00         |
| 8/29/2023           | Sweetwater Sound      | \$ 1,232.00       |
| 8/29/2023           | Amazon                | \$ 37.05          |
| 8/29/2023           | Amazon                | \$ 74.10          |
| 8/29/2023           | Your membership       | \$ 699.00         |
| 8/29/2023           | Lifetime.Com          | \$ 9,750.00       |
| 8/29/2023           | Amazon                | \$ 12.72          |
| 8/29/2023           | Rochester 100 Inc     | \$ (73.08)        |
| 8/29/2023           | Clifton Perry         | \$ 600.00         |
| 8/29/2023           | Amazon                | \$ 23.99          |
| 8/29/2023           | Dollar Bill Printing  | \$ 219.73         |
| 8/29/2023           | Dollar Bill Printing  | \$ 388.46         |
| 8/29/2023           | Ino-Tek Inc           | \$ 734.39         |
| 8/29/2023           | Ino-Tek Inc           | \$ 1,614.01       |
| 8/29/2023           | City Of Ann Arbor     | \$ 8,016.72       |
| 8/29/2023           | Amazon                | \$ 136.27         |
| 8/29/2023           | Amazon                | \$ 90.11          |
| 8/29/2023           | Amazon                | \$ 98.48          |
| 8/29/2023           | Amazon                | \$ 271.78         |
| 8/30/2023           | Office Depot          | \$ 119.04         |
| 8/30/2023           | Office Depot          | \$ 85.15          |
| 8/30/2023           | Office Depot          | \$ 6.74           |
| 8/30/2023           | Office Depot          | \$ 145.40         |
| 8/30/2023           | Meijer                | \$ 135.91         |
| 8/30/2023           | Junk Tacklers         | \$ 280.80         |
| 8/30/2023           | Junk Tacklers         | \$ 280.80         |
| 8/30/2023           | Junk Tacklers         | \$ 1,123.20       |
| 8/30/2023           | In Great Lakes Securi | \$ 165.75         |
| 8/30/2023           | BP                    | \$ 25.00          |
| 8/30/2023           | Fedex                 | \$ 18.06          |
| 8/30/2023           | Amazon                | \$ 467.28         |
| 8/30/2023           | Scholastic Education  | \$ 272.50         |
| 8/30/2023           | Amazon                | \$ 32.92          |
| 8/30/2023           | Amazon                | \$ 69.49          |

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|--------------|-------------------------|-------------|
| 8/30/2023    | Decker Equip School     | \$ 2,078.86 |
| 8/30/2023    | Usps                    | \$ 75.55    |
| 8/30/2023    | Amazon                  | \$ 121.02   |
| 8/30/2023    | Calendly                | \$ 36.44    |
| 8/30/2023    | Calendly                | \$ 109.33   |
| 8/30/2023    | Amazon                  | \$ 1,057.00 |
| 8/30/2023    | Wildlife Services Of MI | \$ 160.00   |
| 8/30/2023    | Wildlife Services Of MI | \$ 260.00   |
| 8/30/2023    | Wildlife Services Of MI | \$ 280.00   |
| 8/30/2023    | Wildlife Services Of MI | \$ 320.00   |
| 8/30/2023    | Wildlife Services Of MI | \$ 320.00   |
| 8/30/2023    | Wildlife Services Of MI | \$ 340.00   |
| 8/30/2023    | Wildlife Services Of MI | \$ 405.00   |
| 8/30/2023    | Amazon                  | \$ 49.98    |
| 8/30/2023    | Amazon                  | \$ 43.84    |
| 8/30/2023    | Amazon                  | \$ 153.00   |
| 8/30/2023    | Amazon                  | \$ 115.93   |
| 8/30/2023    | Amazon                  | \$ 149.01   |
| 8/30/2023    | Amazon                  | \$ 104.04   |
| 8/30/2023    | Amazon                  | \$ 52.02    |
| 8/30/2023    | Amazon                  | \$ 129.31   |
| 8/30/2023    | Amazon                  | \$ 18.99    |
| 8/30/2023    | Amazon                  | \$ 25.79    |
| 8/31/2023    | Buschs                  | \$ 12.71    |
| 8/31/2023    | GFS                     | \$ 68.95    |
| 8/31/2023    | Office Depot            | \$ 57.46    |
| 8/31/2023    | Office Depot            | \$ 212.00   |
| 8/31/2023    | Office Depot            | \$ 54.08    |
| 8/31/2023    | Office Depot            | \$ 22.47    |
| 8/31/2023    | Office Depot            | \$ 587.80   |
| 8/31/2023    | Office Depot            | \$ 637.80   |
| 8/31/2023    | Office Depot            | \$ 637.80   |
| 8/31/2023    | Office Depot            | \$ 822.69   |
| 8/31/2023    | Office Depot            | \$ 161.38   |
| 8/31/2023    | Office Depot            | \$ 169.50   |
| 8/31/2023    | Office Depot            | \$ 101.44   |
| 8/31/2023    | Office Depot            | \$ 215.13   |
| 8/31/2023    | Office Depot            | \$ 11.89    |
| 8/31/2023    | Office Depot            | \$ 44.19    |
| 8/31/2023    | Office Depot            | \$ 6.04     |
| 8/31/2023    | Office Depot            | \$ 53.83    |
| 8/31/2023    | Office Depot            | \$ 191.88   |

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|---------------------|----------------------------|-------------------|
| 8/31/2023           | Office Depot               | \$ 30.00          |
| 8/31/2023           | Office Depot               | \$ 3,000.00       |
| 8/31/2023           | Office Depot               | \$ 62.50          |
| 8/31/2023           | Office Depot               | \$ 13.00          |
| 8/31/2023           | Office Depot               | \$ 202.00         |
| 8/31/2023           | Office Depot               | \$ 10.99          |
| 8/31/2023           | Office Depot               | \$ 33.64          |
| 8/31/2023           | Office Depot               | \$ 9.46           |
| 8/31/2023           | Office Depot               | \$ (14.09)        |
| 8/31/2023           | Office Depot               | \$ 69.57          |
| 8/31/2023           | Office Depot               | \$ 20.99          |
| 8/31/2023           | Office Depot               | \$ 39.84          |
| 8/31/2023           | Office Depot               | \$ 387.93         |
| 8/31/2023           | Office Depot               | \$ 2,232.00       |
| 8/31/2023           | Office Depot               | \$ 92.76          |
| 8/31/2023           | Office Depot               | \$ 7,969.22       |
| 8/31/2023           | Office Depot               | \$ 14.99          |
| 8/31/2023           | Office Depot               | \$ 41.70          |
| 8/31/2023           | Office Depot               | \$ 60.76          |
| 8/31/2023           | Office Depot               | \$ 15.79          |
| 8/31/2023           | Office Depot               | \$ 39.24          |
| 9/1/2023            | Office Depot               | \$ (709.25)       |
| 9/1/2023            | Office Depot               | \$ 31.99          |
| 9/1/2023            | GFS                        | \$ (3.98)         |
| 9/1/2023            | Think Social Publishing    | \$ 198.64         |
| 9/1/2023            | Www.Ncte.Org               | \$ 375.00         |
| 9/1/2023            | Calendly                   | \$ 174.27         |
| 9/1/2023            | B & H Photo                | \$ 795.96         |
| 9/1/2023            | Facebk                     | \$ 25.00          |
| 9/1/2023            | Amazon                     | \$ 74.07          |
| 9/1/2023            | Usps                       | \$ 20.61          |
| 9/1/2023            | MI State Police Ichat      | \$ 20.00          |
| 9/1/2023            | Michigan High School Assoc | \$ 30.00          |
| 9/1/2023            | MPAAA                      | \$ 90.00          |
| 9/1/2023            | MSBO                       | \$ 150.00         |
| 9/1/2023            | MPAAA                      | \$ 450.00         |
| 9/1/2023            | MPAAA                      | \$ 450.00         |
| 9/1/2023            | Kroger                     | \$ 49.84          |
| 9/1/2023            | Amazon                     | \$ 7.12           |
| 9/1/2023            | Amazon                     | \$ 14.33          |
| 9/1/2023            | Amazon                     | \$ 49.98          |
| 9/1/2023            | Enterprise Rent-A-Car      | \$ (14.38)        |

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|---------------------|--------------------------|-------------------|
| 9/1/2023            | Michigan High School A   | \$ 50.00          |
| 9/1/2023            | Amazon                   | \$ 125.01         |
| 9/1/2023            | Wilson Language Training | \$ 95.00          |
| 9/1/2023            | Amazon                   | \$ 139.99         |
| 9/1/2023            | Amazon                   | \$ 27.96          |
| 9/1/2023            | Amazon                   | \$ 34.95          |
| 9/1/2023            | Amazon                   | \$ 38.98          |
| 9/1/2023            | Amazon                   | \$ 57.82          |
| 9/1/2023            | Amazon                   | \$ 59.99          |
| 9/1/2023            | Amazon                   | \$ 148.25         |
| 9/1/2023            | Apple.Com                | \$ 790.00         |
| 9/1/2023            | Apple.Com                | \$ 1,299.50       |
| 9/1/2023            | Apple.Com                | \$ 5,640.00       |
| 9/1/2023            | Indeed Jobs              | \$ 496.08         |
| 9/1/2023            | Dbc Blick Art Material   | \$ 582.52         |
| 9/1/2023            | Panera Bread             | \$ 179.74         |
| 9/1/2023            | Blick Art Material       | \$ 434.77         |
| 9/1/2023            | Indeed Jobs              | \$ 9.68           |
| 9/4/2023            | Office Depot             | \$ 72.50          |
| 9/4/2023            | Office Depot             | \$ 1,582.50       |
| 9/4/2023            | Amazon                   | \$ 279.90         |
| 9/4/2023            | CDW                      | \$ 385.75         |
| 9/4/2023            | CDW                      | \$ 508.50         |
| 9/4/2023            | CDW                      | \$ 1,139.98       |
| 9/4/2023            | The Little Sign Company  | \$ 90.00          |
| 9/4/2023            | Amazon                   | \$ 218.99         |
| 9/4/2023            | Office Depot             | \$ 19.56          |
| 9/4/2023            | Office Depot             | \$ 34.51          |
| 9/4/2023            | Office Depot             | \$ 16.48          |
| 9/4/2023            | Vista Higher Learning    | \$ 699.65         |
| 9/4/2023            | Office Depot             | \$ 69.99          |
| 9/4/2023            | Amazon                   | \$ 9.49           |
| 9/4/2023            | Learning Without Tears   | \$ 28.45          |
| 9/4/2023            | Trane Supply             | \$ 76.79          |
| 9/4/2023            | Trane Supply             | \$ 1,434.56       |
| 9/4/2023            | Amazon                   | \$ 128.95         |
| 9/4/2023            | Staples                  | \$ (16.57)        |
| 9/4/2023            | Amazon                   | \$ 17.99          |
| 9/4/2023            | School Specialty         | \$ 113.51         |
| 9/4/2023            | Amazon                   | \$ 169.42         |
| 9/4/2023            | Quill Corporation        | \$ 114.13         |
| 9/4/2023            | Amazon                   | \$ 9.49           |

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|--------------|------------------------|-------------|
| 9/4/2023     | Amazon                 | \$ 7.99     |
| 9/4/2023     | Amazon                 | \$ 0.28     |
| 9/4/2023     | Amazon                 | \$ 209.90   |
| 9/4/2023     | Amazon                 | \$ 13.88    |
| 9/4/2023     | Amazon                 | \$ 219.98   |
| 9/4/2023     | Amazon                 | \$ 49.96    |
| 9/5/2023     | West Music Catalog     | \$ 298.95   |
| 9/5/2023     | Meijer                 | \$ 27.36    |
| 9/5/2023     | Meijer                 | \$ 29.00    |
| 9/5/2023     | Amazon                 | \$ 8.99     |
| 9/5/2023     | Amazon                 | \$ 331.36   |
| 9/5/2023     | Meijer                 | \$ 44.49    |
| 9/5/2023     | Meijer                 | \$ (29.00)  |
| 9/5/2023     | Comcast                | \$ 2,040.76 |
| 9/5/2023     | Buzzsprout             | \$ 18.00    |
| 9/5/2023     | Amazon                 | \$ 136.11   |
| 9/6/2023     | MI Assoc Sch Adm       | \$ 230.00   |
| 9/6/2023     | MI Assoc Sch Adm       | \$ 500.00   |
| 9/6/2023     | Customlanyard.Net      | \$ 344.65   |
| 9/6/2023     | Paypal Michiganpub     | \$ 150.00   |
| 9/6/2023     | MDE Educator License   | \$ 1,125.00 |
| 9/6/2023     | MDE Educator License   | \$ 1,125.00 |
| 9/6/2023     | Versare Solutions      | \$ 526.68   |
| 9/6/2023     | MI Assoc Sch Adm       | \$ 250.00   |
| 9/6/2023     | Meijer                 | \$ 24.00    |
| 9/6/2023     | Ace Barnes Hardware    | \$ 22.21    |
| 9/6/2023     | Rfs Arbitersports      | \$ 690.00   |
| 9/6/2023     | Amazon                 | \$ 47.68    |
| 9/6/2023     | Amazon                 | \$ 214.29   |
| 9/6/2023     | Naesp-Peap             | \$ 22.76    |
| 9/6/2023     | Alro Steel Corp        | \$ 118.00   |
| 9/6/2023     | Michigan Assoc Of Stat | \$ 85.00    |
| 9/6/2023     | Beach Audio            | \$ 938.86   |
| 9/6/2023     | Amazon                 | \$ 9.75     |
| 9/6/2023     | First Book             | \$ 115.49   |
| 9/6/2023     | Amazon                 | \$ 24.54    |
| 9/6/2023     | Amazon                 | \$ 50.74    |
| 9/6/2023     | Amazon                 | \$ 244.75   |
| 9/7/2023     | Office Depot           | \$ 72.58    |
| 9/7/2023     | Office Depot           | \$ 39.49    |
| 9/7/2023     | Iprep                  | \$ 39.95    |
| 9/7/2023     | Iprep                  | \$ 39.95    |

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|---------------------|-------------------------|-------------------|
| 9/7/2023            | Shell Oil               | \$ 120.00         |
| 9/7/2023            | Little Caesars          | \$ 64.92          |
| 9/7/2023            | Hutson Inc Of Michigan  | \$ 157.63         |
| 9/7/2023            | In Great Lakes Security | \$ 153.00         |
| 9/7/2023            | Amazon                  | \$ 87.38          |
| 9/7/2023            | Beach Audio             | \$ (53.14)        |
| 9/7/2023            | Calendly                | \$ 56.40          |
| 9/7/2023            | Calendly                | \$ 112.82         |
| 9/7/2023            | Calendly                | \$ 225.64         |
| 9/7/2023            | Sweetwater Sound        | \$ 232.69         |
| 9/7/2023            | B & H Photo             | \$ 661.99         |
| 9/7/2023            | B & H Photo             | \$ 1,841.40       |
| 9/7/2023            | Michigan Registry       | \$ 75.00          |
| 9/7/2023            | Michigan Registry       | \$ 75.00          |
| 9/7/2023            | Rei Greenwoodheinemann  | \$ 843.83         |
| 9/7/2023            | Amazon                  | \$ 134.40         |
| 9/7/2023            | Amazon                  | \$ 16.47          |
| 9/7/2023            | Dollar Bill Printing    | \$ 59.46          |
| 9/7/2023            | Amazon                  | \$ 50.99          |
| 9/7/2023            | Blt Fun And Function    | \$ 309.32         |
| 9/7/2023            | BSN Sports              | \$ 94.00          |
| 9/7/2023            | MPAAA                   | \$ 90.00          |
| 9/7/2023            | MPAAA                   | \$ 450.00         |
| 9/7/2023            | Amazon                  | \$ (11.30)        |
| 9/7/2023            | Arbitersports           | \$ (690.00)       |
| 9/7/2023            | Amazon                  | \$ 44.25          |
| 9/7/2023            | Amazon                  | \$ 261.47         |
| 9/7/2023            | Amazon                  | \$ 263.46         |
| 9/7/2023            | Kroger                  | \$ 39.04          |
| 9/7/2023            | Amazon                  | \$ 31.73          |
| 9/7/2023            | Amazon                  | \$ 65.69          |
| 9/7/2023            | Little Caesars          | \$ 56.47          |
| 9/7/2023            | Amazon                  | \$ 175.84         |
| 9/7/2023            | Michigan Registry       | \$ 75.00          |
| 9/7/2023            | Comcast                 | \$ 206.84         |
| 9/7/2023            | Amazon                  | \$ 415.84         |
| 9/7/2023            | Detroitnews.Com         | \$ 14.99          |
| 9/7/2023            | Party City Bopis        | \$ (1.49)         |
| 9/7/2023            | Amazon                  | \$ 129.99         |
| 9/7/2023            | Amazon                  | \$ 994.86         |
| 9/7/2023            | Amazon                  | \$ 14.99          |
| 9/8/2023            | Stadium Hardware        | \$ 27.48          |

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|---------------------|----------------------|-------------------|
| 9/8/2023            | GFS                  | \$ 138.89         |
| 9/8/2023            | Mi Assoc Sch Adm     | \$ 250.00         |
| 9/8/2023            | Mi Assoc Sch Adm     | \$ 250.00         |
| 9/8/2023            | Mi Assoc Sch Adm     | \$ 250.00         |
| 9/8/2023            | Amazon               | \$ 436.94         |
| 9/8/2023            | Amazon               | \$ 449.84         |
| 9/8/2023            | Amazon               | \$ 536.75         |
| 9/8/2023            | Amazon               | \$ 208.98         |
| 9/8/2023            | Facebook             | \$ 45.74          |
| 9/8/2023            | Zoom                 | \$ 15.99          |
| 9/8/2023            | Zoom                 | \$ 15.99          |
| 9/8/2023            | Amazon               | \$ 9.99           |
| 9/8/2023            | Target               | \$ 213.84         |
| 9/8/2023            | Amazon               | \$ 25.98          |
| 9/8/2023            | Amazon               | \$ 292.48         |
| 9/8/2023            | BestBuy              | \$ 158.99         |
| 9/8/2023            | Amazon               | \$ 9.65           |
| 9/8/2023            | Amazon               | \$ 15.99          |
| 9/8/2023            | Amazon               | \$ 27.45          |
| 9/8/2023            | Amazon               | \$ 45.98          |
| 9/8/2023            | Amazon               | \$ 181.52         |
| 9/8/2023            | Amazon               | \$ 290.14         |
| 9/8/2023            | Amazon               | \$ 892.89         |
| 9/8/2023            | Amazon               | \$ 23.98          |
| 9/8/2023            | Getactv              | \$ 79.99          |
| 9/8/2023            | Meijer               | \$ 31.50          |
| 9/8/2023            | Little Caesars       | \$ 46.10          |
| 9/8/2023            | Project Lead The Way | \$ 1,185.00       |
| 9/8/2023            | Costco               | \$ 60.00          |
| 9/8/2023            | Amazon               | \$ 254.25         |
| 9/8/2023            | Amazon               | \$ 310.75         |
| 9/8/2023            | Amazon               | \$ 41.99          |
| 9/8/2023            | Amazon               | \$ 122.25         |
| 9/8/2023            | Amazon               | \$ 5.19           |
| 9/8/2023            | Amazon               | \$ 7.81           |
| 9/8/2023            | Amazon               | \$ 65.06          |
| 9/8/2023            | Amazon               | \$ 93.59          |
| 9/11/2023           | Office Depot         | \$ 643.99         |
| 9/11/2023           | Office Depot         | \$ 38.70          |
| 9/11/2023           | Office Depot         | \$ 195.00         |
| 9/11/2023           | Office Depot         | \$ 31.12          |
| 9/11/2023           | Amazon               | \$ 17.09          |

**Ann Arbor Public Schools  
Purchasing Card Transactions  
September 2023**

| <b>Posting Date</b> | <b>Supplier</b>              | <b>Amount USD</b> |
|---------------------|------------------------------|-------------------|
| 9/11/2023           | Amazon                       | \$ 79.99          |
| 9/11/2023           | Amazon                       | \$ 226.00         |
| 9/11/2023           | Amazon                       | \$ 282.50         |
| 9/11/2023           | Amazon                       | \$ 56.12          |
| 9/11/2023           | Homedepot                    | \$ 28.35          |
| 9/11/2023           | Michigan Registry            | \$ 75.00          |
| 9/11/2023           | Amazon                       | \$ 88.35          |
| 9/11/2023           | Zaner-Bloser                 | \$ 135.00         |
| 9/11/2023           | Mentimeter Basic             | \$ 143.88         |
| 9/11/2023           | Lakeshore Learning Materials | \$ 378.35         |
| 9/11/2023           | Amazon                       | \$ 500.00         |
| 9/11/2023           | Smore.Com                    | \$ 179.00         |
| 9/11/2023           | School Nurse Supply          | \$ 304.50         |
| 9/11/2023           | Amazon                       | \$ 7.99           |
| 9/11/2023           | Amazon                       | \$ 7.71           |
| 9/11/2023           | Amazon                       | \$ 50.72          |
| 9/11/2023           | Sweetwater Sound             | \$ 27.57          |
| 9/11/2023           | Amazon                       | \$ 35.43          |
| 9/11/2023           | Amazon                       | \$ 308.20         |
| 9/11/2023           | Cottage Inn - Broadway       | \$ 155.90         |
| 9/11/2023           | Onshape                      | \$ 3,000.00       |
| 9/11/2023           | Amazon                       | \$ 14.99          |
| 9/11/2023           | Staples                      | \$ 830.04         |
| 9/11/2023           | Lakeshore Learning Materials | \$ 1,894.05       |
| 9/11/2023           | Lakeshore Learning Materials | \$ 1,025.05       |
| 9/11/2023           | Amazon                       | \$ 299.98         |
| 9/11/2023           | Amazon                       | \$ 13.99          |
| 9/11/2023           | Amazon                       | \$ 141.67         |
| 9/11/2023           | Amazon                       | \$ 7.99           |
| 9/11/2023           | Amazon                       | \$ 1,005.78       |
| 9/11/2023           | Target                       | \$ 40.00          |
| 9/11/2023           | Amazon                       | \$ 410.39         |
| 9/11/2023           | Amazon                       | \$ 16.96          |
| 9/11/2023           | Amazon                       | \$ 42.66          |
| 9/11/2023           | Blick Art Material           | \$ 1,494.91       |
| 9/11/2023           | Raptor Tech                  | \$ 760.00         |
| 9/11/2023           | Amazon                       | \$ 6.98           |
| 9/11/2023           | Att Bill Payment             | \$ 225.32         |
| 9/11/2023           | Amazon                       | \$ 6.69           |
| 9/11/2023           | Amazon                       | \$ 11.98          |
| 9/11/2023           | Amazon                       | \$ 24.99          |
| 9/11/2023           | Kraken Dice                  | \$ 54.95          |

# Ann Arbor Public Schools

## Purchasing Card Transactions

### September 2023

| Posting Date | Supplier                | Amount USD  |
|--------------|-------------------------|-------------|
| 9/11/2023    | Amazon                  | \$ 146.48   |
| 9/11/2023    | Target                  | \$ 260.94   |
| 9/11/2023    | Comcast                 | \$ 314.79   |
| 9/11/2023    | Amazon                  | \$ 107.35   |
| 9/11/2023    | Amazon                  | \$ 124.12   |
| 9/11/2023    | Amazon                  | \$ 169.58   |
| 9/12/2023    | Mi Assoc Sch Adm        | \$ 250.00   |
| 9/12/2023    | Mi Assoc Sch Adm        | \$ 250.00   |
| 9/12/2023    | Mi Assoc Sch Adm        | \$ 250.00   |
| 9/12/2023    | Dollar Bill Printing    | \$ 938.98   |
| 9/12/2023    | Amazon                  | \$ 64.00    |
| 9/12/2023    | Ikea                    | \$ 259.99   |
| 9/12/2023    | Sweetwater Sound        | \$ 173.64   |
| 9/12/2023    | Dominos                 | \$ 70.25    |
| 9/12/2023    | GVSU                    | \$ 25.00    |
| 9/12/2023    | Meijer                  | \$ 288.46   |
| 9/12/2023    | Amazon                  | \$ 130.87   |
| 9/12/2023    | Mi Assoc Sch Adm        | \$ 250.00   |
| 9/12/2023    | Mi Assoc Sch Adm        | \$ 250.00   |
| 9/12/2023    | Teacherspayteachers     | \$ 610.00   |
| 9/12/2023    | Smore.Com               | \$ 172.46   |
| 9/12/2023    | Central Michigan Paper  | \$ 1,407.60 |
| 9/12/2023    | Amazon                  | \$ 242.01   |
| 9/12/2023    | Longstreth Sporting Go  | \$ 791.98   |
| 9/12/2023    | Pci Parking Mobile      | \$ 2.75     |
| 9/12/2023    | Amazon                  | \$ 156.21   |
| 9/12/2023    | Quality Science Labs    | \$ 636.50   |
| 9/12/2023    | Amazon                  | \$ 587.55   |
| 9/12/2023    | In Signs & Tags         | \$ 68.00    |
| 9/12/2023    | In Signs & Tags         | \$ 634.00   |
| 9/12/2023    | Natl Art Edu Assoc      | \$ 3,000.00 |
| 9/12/2023    | Amazon                  | \$ 50.00    |
| 9/12/2023    | Wildlife Services Of MI | \$ 160.00   |
| 9/12/2023    | Wildlife Services Of MI | \$ 220.00   |
| 9/12/2023    | Wildlife Services Of MI | \$ 220.00   |
| 9/12/2023    | Wildlife Services Of MI | \$ 240.00   |
| 9/12/2023    | Wildlife Services Of MI | \$ 240.00   |
| 9/12/2023    | Wildlife Services Of MI | \$ 240.00   |
| 9/12/2023    | Wildlife Services Of MI | \$ 260.00   |
| 9/12/2023    | Wildlife Services Of MI | \$ 260.00   |
| 9/12/2023    | Wildlife Services Of MI | \$ 280.00   |
| 9/12/2023    | Wildlife Services Of MI | \$ 290.00   |

**Ann Arbor Public Schools  
Purchasing Card Transactions  
September 2023**

| <b>Posting Date</b> | <b>Supplier</b>              | <b>Amount USD</b> |
|---------------------|------------------------------|-------------------|
| 9/12/2023           | Wildlife Services Of MI      | \$ 340.00         |
| 9/12/2023           | Wildlife Services Of MI      | \$ 360.00         |
| 9/12/2023           | Wildlife Services Of MI      | \$ 360.00         |
| 9/12/2023           | Wildlife Services Of MI      | \$ 410.00         |
| 9/12/2023           | Amazon                       | \$ 14.98          |
| 9/12/2023           | Meijer                       | \$ 22.58          |
| 9/12/2023           | Meijer                       | \$ 66.00          |
| 9/12/2023           | Amazon                       | \$ 26.49          |
| 9/12/2023           | Amazon                       | \$ 38.99          |
| 9/12/2023           | Amazon                       | \$ 54.50          |
| 9/12/2023           | Dbc Blick Art Material       | \$ 634.81         |
| 9/12/2023           | Amazon                       | \$ 13.25          |
| 9/12/2023           | Amazon                       | \$ 127.89         |
| 9/13/2023           | Propay Test                  | \$ 499.00         |
| 9/13/2023           | Spiritwear Direct            | \$ 263.95         |
| 9/13/2023           | Florida League Of IB         | \$ 1,170.00       |
| 9/13/2023           | Florida League Of IB         | \$ 1,170.00       |
| 9/13/2023           | Florida League Of IB         | \$ 1,170.00       |
| 9/13/2023           | Florida League Of IB         | \$ 1,170.00       |
| 9/13/2023           | Lakeshore Learning Materials | \$ (905.85)       |
| 9/13/2023           | In Video And Internet        | \$ 4,862.89       |
| 9/13/2023           | Lakeshore Learning Materials | \$ (247.05)       |
| 9/13/2023           | B & H Photo                  | \$ 1,509.19       |
| 9/13/2023           | B & H Photo                  | \$ 6,413.66       |
| 9/13/2023           | Amazon                       | \$ 35.97          |
| 9/13/2023           | Amazon                       | \$ 125.95         |
| 9/13/2023           | Amazon                       | \$ 344.96         |
| 9/13/2023           | Blue Wave Printing           | \$ 1,953.33       |
| 9/13/2023           | Amazon                       | \$ 26.52          |
| 9/13/2023           | Amazon                       | \$ 113.65         |
| 9/13/2023           | National Alliance            | \$ 150.00         |
| 9/13/2023           | Hilton Hotels                | \$ 292.34         |
| 9/13/2023           | National Alliance            | \$ 600.00         |
| 9/13/2023           | Amazon                       | \$ 7.80           |
| 9/13/2023           | Scholastic                   | \$ 98.89          |
| 9/13/2023           | Jerusalem Garden             | \$ 143.25         |
| 9/13/2023           | Wpy National Alliance        | \$ 600.00         |
| 9/13/2023           | School Specialty Ecomm       | \$ 375.58         |
| 9/13/2023           | Kroger #688                  | \$ 51.90          |
| 9/13/2023           | Amazon                       | \$ 50.77          |
| 9/13/2023           | Amazon                       | \$ 60.97          |
| 9/13/2023           | Createmyteecom               | \$ 1,030.55       |

**Ann Arbor Public Schools  
Purchasing Card Transactions  
September 2023**

| <b>Posting Date</b> | <b>Supplier</b>          | <b>Amount USD</b> |
|---------------------|--------------------------|-------------------|
| 9/13/2023           | Current Electric Motor   | \$ 60.00          |
| 9/13/2023           | Current Electric Motor   | \$ 563.00         |
| 9/13/2023           | Amazon                   | \$ 89.98          |
| 9/13/2023           | Amazon                   | \$ 159.43         |
| 9/13/2023           | Amazon                   | \$ 79.96          |
| 9/13/2023           | Amazon                   | \$ 59.71          |
| 9/14/2023           | Office Depot             | \$ 219.22         |
| 9/14/2023           | Oakland Schools          | \$ 520.00         |
| 9/14/2023           | Paypal Masswconfer       | \$ 275.00         |
| 9/14/2023           | Paypal Masswconfer       | \$ 350.00         |
| 9/14/2023           | Amazon                   | \$ 79.80          |
| 9/14/2023           | B & H Photo              | \$ 2,695.84       |
| 9/14/2023           | Amazon                   | \$ 130.79         |
| 9/14/2023           | Stage Partners           | \$ 440.53         |
| 9/14/2023           | Ace Diversified Service  | \$ 1,800.00       |
| 9/14/2023           | Ace Diversified Service  | \$ 1,800.00       |
| 9/14/2023           | The Lifeguard Store      | \$ 8,215.95       |
| 9/14/2023           | Arch Learning Service    | \$ 99.98          |
| 9/14/2023           | CVS                      | \$ 5.29           |
| 9/14/2023           | Doubletree Hotels        | \$ 374.85         |
| 9/14/2023           | Doubletree Hotels        | \$ 374.85         |
| 9/14/2023           | Doubletree Hotels        | \$ 374.85         |
| 9/14/2023           | Paypal Digitalinsp       | \$ 99.90          |
| 9/14/2023           | Ann Arbor Huron High     | \$ 154.80         |
| 9/14/2023           | Amazon                   | \$ 13.98          |
| 9/14/2023           | Amazon                   | \$ 58.44          |
| 9/14/2023           | Amazon                   | \$ 173.04         |
| 9/14/2023           | Scholastic, Inc.         | \$ 1,483.36       |
| 9/14/2023           | Hilton Hotels            | \$ 292.34         |
| 9/14/2023           | Dexter`s Bakery          | \$ 124.50         |
| 9/14/2023           | Amazon                   | \$ 12.74          |
| 9/14/2023           | Carolina Biologic Supply | \$ 149.73         |
| 9/14/2023           | Amazon                   | \$ 33.96          |
| 9/14/2023           | Amazon                   | \$ 39.26          |
| 9/14/2023           | Amazon                   | \$ 68.88          |
| 9/14/2023           | New York Pizza Depot     | \$ 268.15         |
| 9/14/2023           | Issas Pizza              | \$ 122.47         |
| 9/14/2023           | Amazon                   | \$ 544.88         |
| 9/14/2023           | Amazon                   | \$ 33.67          |
| 9/14/2023           | Amazon                   | \$ 13.99          |
| 9/15/2023           | Office Depot             | \$ 173.32         |
| 9/15/2023           | West Music               | \$ (316.89)       |

**Ann Arbor Public Schools  
Purchasing Card Transactions  
September 2023**

| <b>Posting Date</b> | <b>Supplier</b>            | <b>Amount USD</b> |
|---------------------|----------------------------|-------------------|
| 9/15/2023           | Office Depot               | \$ 11.68          |
| 9/15/2023           | Office Depot               | \$ 10.79          |
| 9/15/2023           | Dominos                    | \$ (19.25)        |
| 9/15/2023           | Stadium Hardware           | \$ 1.80           |
| 9/15/2023           | Stadium Hardware           | \$ 75.11          |
| 9/15/2023           | Stadium Hardware           | \$ 87.68          |
| 9/15/2023           | Office Depot               | \$ 13.59          |
| 9/15/2023           | Oakland Schools            | \$ 130.00         |
| 9/15/2023           | Frontier                   | \$ 249.94         |
| 9/15/2023           | Delta                      | \$ 367.80         |
| 9/15/2023           | Delta                      | \$ 367.80         |
| 9/15/2023           | Canva                      | \$ 105.00         |
| 9/15/2023           | Mppoa                      | \$ 300.00         |
| 9/15/2023           | Amazon                     | \$ 22.45          |
| 9/15/2023           | Amazon                     | \$ 99.96          |
| 9/15/2023           | Amazon                     | \$ 200.69         |
| 9/15/2023           | CDW                        | \$ 305.10         |
| 9/15/2023           | CDW                        | \$ 1,170.27       |
| 9/15/2023           | In Ann Arbor Observer      | \$ 2,745.90       |
| 9/15/2023           | In Ann Arbor Observer      | \$ 2,745.90       |
| 9/15/2023           | In Ann Arbor Observer      | \$ 2,745.90       |
| 9/15/2023           | Identogo - Mi Fingerprints | \$ 66.25          |
| 9/15/2023           | Indeed Jobs                | \$ 502.28         |
| 9/15/2023           | Amazon                     | \$ 14.98          |
| 9/15/2023           | Msbo                       | \$ 350.00         |
| 9/15/2023           | Amazon                     | \$ 14.39          |
| 9/15/2023           | Amazon                     | \$ 40.93          |
| 9/15/2023           | Amazon                     | \$ 81.89          |
| 9/15/2023           | Amazon                     | \$ 5.80           |
| 9/15/2023           | Meijer                     | \$ 52.05          |
| 9/15/2023           | Michigan Registry          | \$ 75.00          |
| 9/15/2023           | Amazon                     | \$ 17.86          |
| 9/15/2023           | Amazon                     | \$ 54.94          |
| 9/15/2023           | Amazon                     | \$ 15.96          |
| 9/15/2023           | Amazon                     | \$ 27.99          |
| 9/15/2023           | Globalindustrialeq         | \$ 1,215.20       |
| 9/18/2023           | Office Depot               | \$ 76.49          |
| 9/18/2023           | Office Depot               | \$ 28.99          |
| 9/18/2023           | Comfort Inn Bay City       | \$ 343.35         |
| 9/18/2023           | Amazon                     | \$ 37.00          |
| 9/18/2023           | Office Depot               | \$ 203.56         |
| 9/18/2023           | The Webstaurant Store      | \$ 867.57         |

# Ann Arbor Public Schools

## Purchasing Card Transactions

### September 2023

| Posting Date | Supplier                     | Amount USD  |
|--------------|------------------------------|-------------|
| 9/18/2023    | Mi Assoc Sch Adm             | \$ 115.00   |
| 9/18/2023    | Mi Assoc Sch Adm             | \$ 230.00   |
| 9/18/2023    | Mi Assoc Sch Adm             | \$ 230.00   |
| 9/18/2023    | Mi Assoc Sch Adm             | \$ 230.00   |
| 9/18/2023    | Office Depot                 | \$ 6.39     |
| 9/18/2023    | Office Depot                 | \$ 16.99    |
| 9/18/2023    | Office Depot                 | \$ 37.31    |
| 9/18/2023    | Office Depot                 | \$ 94.30    |
| 9/18/2023    | B & H Photo                  | \$ 896.51   |
| 9/18/2023    | Amazon                       | \$ 17.95    |
| 9/18/2023    | Mppoa                        | \$ 300.00   |
| 9/18/2023    | Office Depot                 | \$ 61.56    |
| 9/18/2023    | Enterprise Rent-A-Car        | \$ 93.07    |
| 9/18/2023    | Enterprise Rent-A-Car        | \$ 93.78    |
| 9/18/2023    | Soaring Eagle Hotel          | \$ 281.06   |
| 9/18/2023    | Sq Mme                       | \$ 295.00   |
| 9/18/2023    | Office Depot                 | \$ 75.92    |
| 9/18/2023    | Meijer                       | \$ 49.30    |
| 9/18/2023    | Little Caesars               | \$ (64.92)  |
| 9/18/2023    | Iron Mountain                | \$ 286.10   |
| 9/18/2023    | Iron Mountain                | \$ 1,862.48 |
| 9/18/2023    | Apple.Com                    | \$ 129.00   |
| 9/18/2023    | Apple.Com                    | \$ 1,149.00 |
| 9/18/2023    | Amazon                       | \$ 148.00   |
| 9/18/2023    | Really Good Stuff            | \$ 699.90   |
| 9/18/2023    | Amazon                       | \$ 16.95    |
| 9/18/2023    | Iron Mountain                | \$ 1,325.20 |
| 9/18/2023    | Lowes                        | \$ 663.00   |
| 9/18/2023    | Amazon                       | \$ 37.99    |
| 9/18/2023    | Calendly                     | \$ 96.00    |
| 9/18/2023    | Lakeshore Learning Materials | \$ 54.99    |
| 9/18/2023    | School Specialty             | \$ 36.50    |
| 9/18/2023    | Amazon                       | \$ 29.92    |
| 9/18/2023    | Att Bill Payment             | \$ 192.40   |
| 9/18/2023    | Amazon                       | \$ 198.93   |
| 9/18/2023    | Amazon                       | \$ 77.34    |
| 9/18/2023    | Meijer                       | \$ 3.65     |
| 9/18/2023    | Ikea Canton                  | \$ 31.98    |
| 9/18/2023    | Amazon                       | \$ 218.87   |
| 9/18/2023    | Amazon                       | \$ 158.60   |
| 9/18/2023    | Comcast                      | \$ 314.90   |
| 9/18/2023    | Amazon                       | \$ 1,292.89 |

**Ann Arbor Public Schools  
Purchasing Card Transactions  
September 2023**

| <b>Posting Date</b> | <b>Supplier</b>        | <b>Amount USD</b> |
|---------------------|------------------------|-------------------|
| 9/18/2023           | Amazon                 | \$ 189.04         |
| 9/18/2023           | Amazon                 | \$ 214.75         |
| 9/18/2023           | Amazon                 | \$ 15.19          |
| 9/19/2023           | Mi Assoc Sch Adm       | \$ 230.00         |
| 9/19/2023           | Mi Assoc Sch Adm       | \$ 230.00         |
| 9/19/2023           | Amazon                 | \$ 24.99          |
| 9/19/2023           | Amazon                 | \$ 584.27         |
| 9/19/2023           | Sweetwater Sound       | \$ 118.17         |
| 9/19/2023           | Amazon                 | \$ 826.96         |
| 9/19/2023           | Artic Bites            | \$ 140.93         |
| 9/19/2023           | Meijer                 | \$ 34.20          |
| 9/19/2023           | Meijer                 | \$ 44.95          |
| 9/19/2023           | Meijer                 | \$ 69.64          |
| 9/19/2023           | Amazon                 | \$ 103.39         |
| 9/19/2023           | Calendly               | \$ 101.41         |
| 9/19/2023           | Amazon                 | \$ 45.87          |
| 9/19/2023           | Quill Corporation      | \$ 181.36         |
| 9/19/2023           | Quill Corporation      | \$ 1,999.50       |
| 9/19/2023           | Magazine Line          | \$ 282.90         |
| 9/19/2023           | Amazon                 | \$ 64.30          |
| 9/19/2023           | Michigan Registry      | \$ 75.00          |
| 9/19/2023           | J.W. Pepper            | \$ 369.04         |
| 9/19/2023           | Amazon                 | \$ 40.11          |
| 9/19/2023           | Amazon                 | \$ 43.97          |
| 9/19/2023           | Amazon                 | \$ 95.93          |
| 9/20/2023           | Demco Inc              | \$ 348.21         |
| 9/20/2023           | Office Depot           | \$ 20.99          |
| 9/20/2023           | Office Depot           | \$ 663.28         |
| 9/20/2023           | Republic Services      | \$ 178.27         |
| 9/20/2023           | School Specialty       | \$ 159.44         |
| 9/20/2023           | Amazon                 | \$ 62.10          |
| 9/20/2023           | Amazon                 | \$ 15.09          |
| 9/20/2023           | Amazon                 | \$ 59.67          |
| 9/20/2023           | Amazon                 | \$ 155.79         |
| 9/20/2023           | Amazon                 | \$ 4.49           |
| 9/20/2023           | Amazon                 | \$ 139.59         |
| 9/20/2023           | Parlay Teacher License | \$ 120.00         |
| 9/20/2023           | Zippy Auto Wash        | \$ 9.99           |
| 9/20/2023           | Amazon                 | \$ 63.99          |
| 9/20/2023           | Dollar Bill Printing   | \$ 16.00          |
| 9/20/2023           | Walmart                | \$ 28.17          |
| 9/20/2023           | Ark Therapeutic        | \$ 72.80          |

**Ann Arbor Public Schools  
Purchasing Card Transactions  
September 2023**

| <b>Posting Date</b> | <b>Supplier</b>        | <b>Amount USD</b> |
|---------------------|------------------------|-------------------|
| 9/20/2023           | USPS                   | \$ 257.40         |
| 9/20/2023           | Quill Corporation      | \$ 414.89         |
| 9/20/2023           | Amazon                 | \$ 1,127.34       |
| 9/20/2023           | Calendly               | \$ (101.41)       |
| 9/20/2023           | Amazon                 | \$ 32.50          |
| 9/20/2023           | Amazon                 | \$ 32.50          |
| 9/20/2023           | Amazon                 | \$ 45.19          |
| 9/20/2023           | Meijer                 | \$ 3.55           |
| 9/20/2023           | Discountsch            | \$ 46.55          |
| 9/20/2023           | Amazon                 | \$ 7.99           |
| 9/20/2023           | Gosciencecrazy         | \$ 127.50         |
| 9/20/2023           | Amazon                 | \$ 1,947.00       |
| 9/20/2023           | School Specialty       | \$ 114.84         |
| 9/20/2023           | Heikkinen Productions  | \$ 325.00         |
| 9/20/2023           | Heikkinen Productions  | \$ 330.00         |
| 9/20/2023           | Amazon                 | \$ 37.00          |
| 9/20/2023           | Smore.Com              | \$ 99.00          |
| 9/20/2023           | Amazon                 | \$ 50.00          |
| 9/20/2023           | Michigan Registry      | \$ 75.00          |
| 9/20/2023           | Amazon                 | \$ 265.25         |
| 9/20/2023           | Amazon                 | \$ 211.44         |
| 9/20/2023           | Amazon                 | \$ 33.21          |
| 9/20/2023           | Amazon                 | \$ 378.86         |
| 9/21/2023           | Courtyard By Marriott  | \$ 119.70         |
| 9/21/2023           | Office Depot           | \$ 9.88           |
| 9/21/2023           | Office Depot           | \$ 12.08          |
| 9/21/2023           | Office Depot           | \$ 14.39          |
| 9/21/2023           | Office Depot           | \$ 169.71         |
| 9/21/2023           | Office Depot           | \$ 104.12         |
| 9/21/2023           | Mi Assoc Sch Adm       | \$ 230.00         |
| 9/21/2023           | Amazon                 | \$ 346.95         |
| 9/21/2023           | Amazon                 | \$ 94.36          |
| 9/21/2023           | Oakland Schools        | \$ 50.00          |
| 9/21/2023           | Amazon                 | \$ 178.14         |
| 9/21/2023           | Bil Ras Technology     | \$ 540.22         |
| 9/21/2023           | Amazon                 | \$ 135.93         |
| 9/21/2023           | Dollar Bill Printing   | \$ 38.75          |
| 9/21/2023           | Amazon                 | \$ 27.62          |
| 9/21/2023           | Amazon                 | \$ 27.98          |
| 9/21/2023           | Dollartree             | \$ 30.00          |
| 9/21/2023           | Amazon                 | \$ 63.74          |
| 9/21/2023           | Michigan Art Education | \$ 190.00         |

# Ann Arbor Public Schools

## Purchasing Card Transactions

### September 2023

| Posting Date | Supplier                | Amount USD   |
|--------------|-------------------------|--------------|
| 9/21/2023    | Michigan Art Education  | \$ 190.00    |
| 9/21/2023    | MSBO                    | \$ 350.00    |
| 9/21/2023    | Learning Without Tears  | \$ 273.90    |
| 9/21/2023    | Mi Assoc Sch Adm        | \$ 150.00    |
| 9/21/2023    | Ark Therapeutic         | \$ (3.84)    |
| 9/21/2023    | Quill Corporation       | \$ 56.59     |
| 9/21/2023    | Acco Brands Direct      | \$ 100.00    |
| 9/21/2023    | Enterprise Rent-A-Car   | \$ 91.98     |
| 9/21/2023    | Enterprise Rent-A-Car   | \$ 91.98     |
| 9/21/2023    | Esj Golf                | \$ 164.80    |
| 9/21/2023    | Amazon                  | \$ 470.00    |
| 9/21/2023    | Amazon                  | \$ 59.98     |
| 9/21/2023    | Amazon                  | \$ 59.98     |
| 9/21/2023    | Dropbox                 | \$ 119.88    |
| 9/21/2023    | School Specialty Ecomm  | \$ 74.38     |
| 9/21/2023    | Amazon                  | \$ 18.04     |
| 9/21/2023    | Target                  | \$ 66.66     |
| 9/21/2023    | Event Mde-Octe: Fall    | \$ 125.00    |
| 9/21/2023    | Amazon                  | \$ 14.49     |
| 9/21/2023    | Verizon Wireless        | \$ 878.03    |
| 9/21/2023    | Verizon Wireless        | \$ 2,978.18  |
| 9/21/2023    | Verizon Wireless        | \$ 14,254.84 |
| 9/21/2023    | Amazon                  | \$ 25.19     |
| 9/22/2023    | Stadium Hardware        | \$ 47.04     |
| 9/22/2023    | West Music Catalog      | \$ 192.91    |
| 9/22/2023    | Office Depot            | \$ 214.68    |
| 9/22/2023    | Delta                   | \$ 872.10    |
| 9/22/2023    | Amazon                  | \$ 891.33    |
| 9/22/2023    | In Great Lakes Security | \$ 140.25    |
| 9/22/2023    | Connecthub              | \$ 9.00      |
| 9/22/2023    | Connecthub              | \$ 44.99     |
| 9/22/2023    | Hotel Indigo Traverse   | \$ 781.54    |
| 9/22/2023    | Pollys                  | \$ 29.97     |
| 9/22/2023    | Little Caesars          | \$ 48.69     |
| 9/22/2023    | Amazon                  | \$ 26.30     |
| 9/22/2023    | Amazon                  | \$ 34.99     |
| 9/22/2023    | Amazon                  | \$ 45.85     |
| 9/22/2023    | School Specialty        | \$ 43.35     |
| 9/22/2023    | Amazon                  | \$ 28.04     |
| 9/22/2023    | Instructional Coaching  | \$ 449.00    |
| 9/22/2023    | Instructional Coaching  | \$ 449.00    |
| 9/22/2023    | Quill Corporation       | \$ 107.07    |

# Ann Arbor Public Schools Purchasing Card Transactions September 2023

| Posting Date | Supplier                  | Amount USD  |
|--------------|---------------------------|-------------|
| 9/22/2023    | Lowes                     | \$ 41.86    |
| 9/22/2023    | Lowes                     | \$ 79.96    |
| 9/22/2023    | Amazon                    | \$ 15.99    |
| 9/22/2023    | Learning Without Tears    | \$ 402.60   |
| 9/22/2023    | Amazon                    | \$ 118.79   |
| 9/22/2023    | School Specialty          | \$ 84.92    |
| 9/22/2023    | Amazon                    | \$ 29.56    |
| 9/22/2023    | Michigan Air Products     | \$ 440.00   |
| 9/22/2023    | Lowes                     | \$ 521.94   |
| 9/22/2023    | Costco                    | \$ 109.63   |
| 9/22/2023    | Meijer                    | \$ 90.16    |
| 9/22/2023    | Int Baccalaureate Org     | \$ 744.00   |
| 9/22/2023    | Amazon                    | \$ 16.19    |
| 9/22/2023    | Amazon                    | \$ 33.99    |
| 9/22/2023    | Mailchimp                 | \$ 265.00   |
| 9/22/2023    | Amazon                    | \$ 115.99   |
| 9/22/2023    | Amazon                    | \$ 123.25   |
| 9/22/2023    | Amazon                    | \$ 198.86   |
| 9/22/2023    | Amazon                    | \$ 21.63    |
| 9/22/2023    | Amazon                    | \$ 19.99    |
| 9/25/2023    | Demco Inc                 | \$ 186.19   |
| 9/25/2023    | Fedex Office              | \$ 613.63   |
| 9/25/2023    | GFS                       | \$ 83.97    |
| 9/25/2023    | Delta                     | \$ 357.80   |
| 9/25/2023    | Amazon                    | \$ 26.34    |
| 9/25/2023    | Engineering               | \$ 80.00    |
| 9/25/2023    | Engineering               | \$ 80.00    |
| 9/25/2023    | Engineering               | \$ 80.00    |
| 9/25/2023    | Amazon                    | \$ 3,238.00 |
| 9/25/2023    | Clear Rate Communications | \$ 6,298.71 |
| 9/25/2023    | Zoom                      | \$ 15.99    |
| 9/25/2023    | Zoom                      | \$ 15.99    |
| 9/25/2023    | AAA                       | \$ 35.24    |
| 9/25/2023    | Gbc Arden Studio          | \$ 83.12    |
| 9/25/2023    | Office Depot              | \$ 398.90   |
| 9/25/2023    | Quill Corporation         | \$ 70.66    |
| 9/25/2023    | Amazon                    | \$ 80.47    |
| 9/25/2023    | Lowes                     | \$ 487.80   |
| 9/25/2023    | Amazon                    | \$ 144.35   |
| 9/25/2023    | Enterprise Rent-A-Car     | \$ (5.20)   |
| 9/25/2023    | Enterprise Rent-A-Car     | \$ (5.20)   |
| 9/25/2023    | Enterprise Rent-A-Car     | \$ (5.31)   |

# Ann Arbor Public Schools

## Purchasing Card Transactions

### September 2023

| Posting Date | Supplier              | Amount USD   |
|--------------|-----------------------|--------------|
| 9/25/2023    | Shar Music            | \$ 179.00    |
| 9/25/2023    | Amazon                | \$ 18.99     |
| 9/25/2023    | Grand Trav Resort     | \$ 253.80    |
| 9/25/2023    | Amazon                | \$ 134.32    |
| 9/25/2023    | School Specialty      | \$ 239.58    |
| 9/25/2023    | School Specialty      | \$ 8.00      |
| 9/25/2023    | Amazon                | \$ 493.97    |
| 9/25/2023    | Amazon                | \$ 119.97    |
| 9/25/2023    | Kindness Club Proj    | \$ 49.99     |
| 9/25/2023    | Amazon                | \$ 14.90     |
| 9/25/2023    | Amazon                | \$ 87.36     |
| 9/25/2023    | Amazon                | \$ 499.16    |
| 9/25/2023    | Amazon                | \$ 26.13     |
| 9/25/2023    | Amazon                | \$ 59.21     |
| 9/25/2023    | Amazon                | \$ 117.88    |
| 9/25/2023    | Amazon                | \$ 38.97     |
| 9/25/2023    | Amazon                | \$ 6.98      |
| 9/25/2023    | Amazon                | \$ 87.78     |
| 9/25/2023    | Amazon                | \$ 59.98     |
| 9/25/2023    | Amazon                | \$ 287.77    |
| 9/25/2023    | Meijer                | \$ 5.29      |
| 9/25/2023    | Meijer                | \$ 19.98     |
| 9/25/2023    | Amazon                | \$ 160.21    |
| 9/25/2023    | Amazon                | \$ 30.99     |
| 9/25/2023    | Amazon                | \$ 38.13     |
| 9/25/2023    | Amazon                | \$ 11.99     |
| 9/26/2023    | Kahoot!               | \$ 72.00     |
| 9/26/2023    | Mi Assoc Sch Adm      | \$ 400.00    |
| 9/26/2023    | Soundtrap             | \$ 30,564.00 |
| 9/26/2023    | In Labelle Photograph | \$ 2,850.00  |
| 9/26/2023    | Amazon                | \$ 115.80    |
| 9/26/2023    | Amazon                | \$ 186.18    |
| 9/26/2023    | Cottage Inn Pizza     | \$ 180.92    |
| 9/26/2023    | Amazon                | \$ 92.64     |
| 9/26/2023    | Target                | \$ 53.34     |
| 9/26/2023    | Gimkit Pro - 1 Year   | \$ 59.88     |
| 9/26/2023    | Enterprise Rent-A-Car | \$ 96.08     |
| 9/26/2023    | J.W. Pepper           | \$ 21.00     |
| 9/26/2023    | Event 2024 Michigan   | \$ 300.00    |
| 9/26/2023    | Amazon                | \$ 75.35     |
| 9/26/2023    | Amazon                | \$ 86.97     |
| 9/26/2023    | Amazon                | \$ 47.49     |

**Ann Arbor Public Schools  
Purchasing Card Transactions  
September 2023**

| <b>Posting Date</b> | <b>Supplier</b>         | <b>Amount USD</b> |
|---------------------|-------------------------|-------------------|
| 9/27/2023           | Office Depot            | \$ 197.44         |
| 9/27/2023           | Buschs                  | \$ 122.73         |
| 9/27/2023           | Mi Assoc Sch Adm        | \$ 115.00         |
| 9/27/2023           | Amazon                  | \$ 2,037.91       |
| 9/27/2023           | Amazon                  | \$ 200.00         |
| 9/27/2023           | Canva                   | \$ 69.00          |
| 9/27/2023           | Amazon                  | \$ 136.96         |
| 9/27/2023           | Amazon                  | \$ 61.62          |
| 9/27/2023           | Amazon                  | \$ 133.28         |
| 9/27/2023           | B & H Photo             | \$ 819.87         |
| 9/27/2023           | CDW                     | \$ 867.20         |
| 9/27/2023           | Monoprice               | \$ 1,415.10       |
| 9/27/2023           | B & H Photo             | \$ 6,235.93       |
| 9/27/2023           | Nasco Education         | \$ 84.81          |
| 9/27/2023           | AAA                     | \$ 54.60          |
| 9/27/2023           | Amazon                  | \$ 83.94          |
| 9/27/2023           | Dollar Bill Printing    | \$ 79.62          |
| 9/27/2023           | Sswca Yearly Membe      | \$ 79.00          |
| 9/27/2023           | Meijer # 173            | \$ 146.08         |
| 9/27/2023           | Cottage Inn Pizza       | \$ 220.00         |
| 9/27/2023           | Canva                   | \$ 12.99          |
| 9/27/2023           | Amazon                  | \$ 287.00         |
| 9/27/2023           | Sq Mme                  | \$ 295.00         |
| 9/27/2023           | School Specialty        | \$ 100.57         |
| 9/27/2023           | Ace Barnes Hardware     | \$ 19.90          |
| 9/27/2023           | Wildlife Services Of MI | \$ 160.00         |
| 9/27/2023           | Wildlife Services Of MI | \$ 220.00         |
| 9/27/2023           | Wildlife Services Of MI | \$ 240.00         |
| 9/27/2023           | Wildlife Services Of MI | \$ 240.00         |
| 9/27/2023           | Wildlife Services Of MI | \$ 240.00         |
| 9/27/2023           | Wildlife Services Of MI | \$ 260.00         |
| 9/27/2023           | Wildlife Services Of MI | \$ 280.00         |
| 9/27/2023           | Wildlife Services Of MI | \$ 280.00         |
| 9/27/2023           | Wildlife Services Of MI | \$ 300.00         |
| 9/27/2023           | Wildlife Services Of MI | \$ 360.00         |
| 9/27/2023           | Target                  | \$ 74.15          |
| 9/27/2023           | Amazon                  | \$ 102.50         |
| 9/27/2023           | School Specialty        | \$ 31.13          |
| 9/27/2023           | Supplyhouse.Com         | \$ 139.68         |
| 9/27/2023           | Onshape                 | \$ (3,000.00)     |
| 9/27/2023           | Amazon                  | \$ 239.88         |
| 9/27/2023           | Amazon                  | \$ 57.99          |

**Ann Arbor Public Schools  
Purchasing Card Transactions  
September 2023**

| <b>Posting Date</b> | <b>Supplier</b> | <b>Amount USD</b>    |
|---------------------|-----------------|----------------------|
| 9/27/2023           | Amazon          | \$ 109.04            |
| 9/27/2023           | Memspa          | \$ 1,737.00          |
| 9/27/2023           | Amazon          | <u>\$ 143.98</u>     |
|                     | Debit Total     | \$ 370,329.75        |
|                     | Credit Total    | <u>\$ (6,330.20)</u> |
|                     | Total           | \$ 363,999.55        |