

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

Posting Date	Supplier	Amount USD
5/28/2023	Office Depot	\$ 148.71
5/28/2023	PODS	\$ 1,772.22
5/28/2023	National Energy Control	\$ 1,735.00
5/28/2023	CDW	\$ 7,200.00
5/28/2023	Amazon	\$ 42.33
5/28/2023	Little Caesars	\$ 65.55
5/28/2023	Scholastic, Inc.	\$ (1,220.09)
5/28/2023	Amazon	\$ 16.00
5/28/2023	Michigan State Police	\$ 160.00
5/28/2023	Federal Express	\$ 34.49
5/28/2023	Sports Imports Inc	\$ 391.95
5/28/2023	Tractor Supply	\$ 249.05
5/28/2023	Big Best In Games	\$ (261.94)
5/28/2023	Big Best In Games	\$ 7,351.11
5/28/2023	Canva	\$ 12.99
5/28/2023	Heikkinen Productions	\$ 2,292.80
5/28/2023	City Of Ann Arbor	\$ 7,206.49
5/28/2023	Broadway Licensing	\$ 7.00
5/28/2023	School Health Corporation	\$ 775.16
5/28/2023	Amazon	\$ 15.49
5/28/2023	Ride Or Die Dough	\$ 104.98
5/28/2023	Shodan	\$ 359.00
5/28/2023	Amazon	\$ 35.96
5/28/2023	Amazon	\$ 43.99
5/28/2023	Amazon	\$ 168.15
5/28/2023	Amazon	\$ (19.78)
5/28/2023	Amazon	\$ 147.91
5/28/2023	Amazon	\$ 505.29
5/28/2023	Amazon	\$ 55.96
5/28/2023	Ncs Testing Exam	\$ 150.00
5/28/2023	Amazon	\$ 17.95
5/28/2023	Dollar Bill Printing	\$ 55.48
5/28/2023	Dominos	\$ 112.35
5/28/2023	Pollys	\$ 10.68
5/28/2023	Camp Rewrite	\$ 180.00
5/28/2023	Stadium Trophy, Inc.	\$ 119.98
5/28/2023	Stadium Trophy, Inc.	\$ 344.97
5/28/2023	Mailchimp	\$ 13.00
5/28/2023	Amazon	\$ 93.38
5/28/2023	Amazon	\$ 189.95
5/28/2023	Stadium Hardware	\$ 14.77
5/28/2023	Amazon	\$ 21.99
5/28/2023	Amazon	\$ 8.89
5/28/2023	Amazon	\$ 131.68
5/28/2023	Association for Supervision and Curriculum Development	\$ (89.00)

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Posting Date	Supplier	Amount USD
5/28/2023	Association for Supervision and Curriculum Development	\$ (89.00)
5/28/2023	Office Depot	\$ 27.51
5/28/2023	Office Depot	\$ 39.89
5/28/2023	Waypoint Logistics	\$ 1,862.00
5/28/2023	Dollar Bill Printing	\$ 208.51
5/28/2023	Herff Jones	\$ 1,172.44
5/28/2023	Educational Theatre Association	\$ 109.00
5/28/2023	Smashballoon	\$ 98.00
5/28/2023	Facebook	\$ 149.98
5/28/2023	Amazon	\$ 6.49
5/28/2023	Dominos	\$ 731.60
5/28/2023	United States Postal Service	\$ 13.15
5/28/2023	Amazon	\$ 20.88
5/28/2023	Gulf Coast State College	\$ 700.00
5/28/2023	Triumph Charter	\$ 5,150.00
5/28/2023	Amazon	\$ 16.25
5/28/2023	Dominos	\$ 227.41
5/28/2023	Speedway	\$ 40.00
5/28/2023	Kroger	\$ 122.85
5/28/2023	Kroger	\$ 14.99
5/28/2023	Amazon	\$ 59.94
5/28/2023	Amazon	\$ 77.16
5/28/2023	Amazon	\$ 399.00
5/28/2023	Amazon	\$ 727.84
5/28/2023	Panera Bread	\$ 153.04
5/28/2023	Amazon	\$ 24.94
5/28/2023	Amazon	\$ (17.95)
5/28/2023	Panera Bread	\$ 75.76
5/28/2023	Emagine	\$ 910.00
5/28/2023	Dominos	\$ (5.53)
5/28/2023	Avant Assessment	\$ 609.50
5/28/2023	Smashballoon	\$ (49.00)
5/28/2023	Dominos	\$ 365.00
5/28/2023	Indeed Jobs	\$ 197.26
5/28/2023	Courtyard	\$ 2,895.60
5/28/2023	Cliff Keen Athletic	\$ 802.68
5/28/2023	Kolossos Printing	\$ 398.30
5/28/2023	Amazon	\$ (5.32)
5/28/2023	Goin' Postal	\$ 13.94
5/28/2023	NorthernSafety	\$ 74.00
5/28/2023	Nortons Flowers	\$ 289.95
5/28/2023	Buschs	\$ 38.94
5/28/2023	Aldi	\$ 59.23
5/28/2023	Amazon	\$ 44.99
5/28/2023	Amazon	\$ 0.49

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Posting Date	Supplier	Amount USD
5/28/2023	Amazon	\$ 9.95
5/28/2023	Amazon	\$ 18.99
5/28/2023	Amazon	\$ 32.02
5/28/2023	Amazon	\$ 79.96
5/28/2023	Dropbox	\$ 119.88
5/28/2023	Tropical Smoothie	\$ 229.00
5/28/2023	Nevco Sports LLC.	\$ 87.50
5/28/2023	Dollar Bill Printing	\$ 950.31
5/28/2023	Calendly	\$ 96.00
5/28/2023	Amazon	\$ 1,067.03
5/28/2023	Amazon	\$ 21.97
5/28/2023	Amazon	\$ 274.27
5/28/2023	PCI Parking	\$ 8.40
5/28/2023	Amazon	\$ 11.99
5/28/2023	Amazon	\$ 60.38
5/28/2023	Amazon	\$ 40.76
5/28/2023	Comcast	\$ 2,184.32
5/28/2023	Buzzsprout Buzzsprout	\$ 21.00
5/28/2023	Amazon	\$ 17.98
5/28/2023	Amazon	\$ 41.98
5/28/2023	Launch Trampoline Park	\$ 79.18
5/28/2023	Kroger	\$ 400.00
5/28/2023	Amazon	\$ 66.87
5/28/2023	Amazon	\$ 650.89
5/28/2023	Michigan State Police	\$ 30.00
5/28/2023	Michigan State Police	\$ 110.00
5/28/2023	Thompson And Company	\$ 714.01
5/28/2023	Paradise Park	\$ 4,914.00
5/28/2023	Dollar Bill Printing	\$ 7.03
5/28/2023	Dollar Bill Printing	\$ 7.03
5/28/2023	Washtenaw Dairy	\$ 440.00
5/28/2023	Michigan HOSA	\$ 92.70
5/28/2023	Amazon	\$ 40.59
5/28/2023	Amazon	\$ 19.97
5/28/2023	Amazon	\$ 1,199.98
5/28/2023	Little Caesars	\$ 148.16
5/28/2023	Waste Management	\$ 249.65
5/28/2023	Waste Management	\$ 699.50
5/28/2023	Waste Management	\$ 699.50
5/28/2023	Waste Management	\$ 699.50
5/28/2023	Waste Management	\$ 1,271.72
5/28/2023	Nuco2 LLC.	\$ 1,428.59
5/28/2023	Bin There Dump That	\$ 450.00
5/28/2023	Metro Detroit Mode	\$ 105.00
5/28/2023	Amazon	\$ 17.18

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Posting Date	Supplier	Amount USD
5/28/2023	Amazon	\$ 19.78
5/28/2023	Amazon	\$ 74.88
5/28/2023	Amazon	\$ 135.45
5/28/2023	Plaques & Such LLC.	\$ 305.00
5/28/2023	Enterprise Rent-A-Car	\$ 33.29
5/28/2023	Enterprise Rent-A-Car	\$ 365.16
5/28/2023	Enterprise Rent-A-Car	\$ 365.16
5/28/2023	Enterprise Rent-A-Car	\$ 378.01
5/28/2023	Enterprise Rent-A-Car	\$ 443.55
5/28/2023	Kona Ice	\$ 15.20
5/28/2023	Jimmy Johns	\$ 155.00
5/28/2023	Kona Ice	\$ 856.90
5/28/2023	Kroger	\$ 98.00
5/28/2023	Ann Arbor Transportation	\$ 45.00
5/28/2023	Ann Arbor Transportation	\$ 427.50
5/28/2023	Meijer	\$ 215.08
5/28/2023	City Of Ann Arbor	\$ 944.00
5/28/2023	City Of Ann Arbor	\$ 2,249.00
5/28/2023	City Of Ann Arbor	\$ 25,670.87
5/28/2023	City Of Ann Arbor	\$ 40,298.19
5/28/2023	Amazon	\$ 47.46
5/28/2023	Comcast	\$ 206.84
5/28/2023	Detroitnews	\$ 9.99
5/28/2023	Doordash	\$ 61.54
5/28/2023	Doordash	\$ 115.20
5/28/2023	Doordash	\$ 162.64
5/28/2023	Party City	\$ 26.08
5/28/2023	Amazon	\$ 66.59
5/28/2023	Hire Image	\$ 40.00
5/28/2023	Hire Image	\$ 4,340.00
5/28/2023	Holiday Inn Express & Suites	\$ 3,774.68
5/28/2023	Colemans Farm Market	\$ 128.75
5/28/2023	Office Depot	\$ 63.04
5/28/2023	Amazon	\$ 268.00
5/28/2023	Buschs	\$ 79.99
5/28/2023	Hyatt Place	\$ 234.72
5/28/2023	Kroger	\$ 37.80
5/28/2023	Walmart	\$ 57.84
5/28/2023	Little Caesars	\$ 166.52
5/28/2023	Amazon	\$ 11.29
5/28/2023	Amazon	\$ 226.66
5/28/2023	Palm Palace	\$ 599.50
5/28/2023	Amazon	\$ (14.99)
5/28/2023	Holiday Inn Express & Suites	\$ (134.81)
5/28/2023	Office Depot	\$ 174.85

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Posting Date	Supplier	Amount USD
5/28/2023	Heikkinen Productions	\$ 161.10
5/28/2023	The Home Depot	\$ 27.54
5/28/2023	Dollar Bill Printing	\$ 67.97
5/28/2023	Eastern Michigan University	\$ 1,157.57
5/28/2023	Frame It Easy	\$ 1,485.67
5/28/2023	Intuit Inc.	\$ 2,147.55
5/28/2023	Intuit Inc.	\$ 6,033.23
5/28/2023	Party City	\$ 16.80
5/28/2023	Party City	\$ (17.81)
5/28/2023	Party City	\$ 17.81
5/28/2023	Party City	\$ 50.00
5/28/2023	Amazon	\$ 17.74
5/28/2023	Meijer	\$ 37.35
5/28/2023	Meijer	\$ 57.80
5/28/2023	Amazon	\$ 75.96
5/28/2023	Baudville Inc.	\$ 301.35
5/28/2023	Amazon	\$ 15.83
5/28/2023	Amazon	\$ 37.99
5/28/2023	Amazon	\$ 147.22
5/28/2023	United States Postal Service	\$ 126.00
5/28/2023	Country Inn & Suites	\$ 151.17
5/28/2023	Jerusalem Garden	\$ 200.75
5/28/2023	Potbelly	\$ 358.77
5/28/2023	Wildlife Services Of Michigan	\$ 160.00
5/28/2023	Wildlife Services Of Michigan	\$ 220.00
5/28/2023	Wildlife Services Of Michigan	\$ 220.00
5/28/2023	Wildlife Services Of Michigan	\$ 240.00
5/28/2023	Wildlife Services Of Michigan	\$ 260.00
5/28/2023	Wildlife Services Of Michigan	\$ 340.00
5/28/2023	Alro Steel Corp	\$ 108.50
5/28/2023	Amazon	\$ 31.90
5/28/2023	Knight Steakhouse	\$ 1,869.60
5/28/2023	Office Depot	\$ 43.30
5/28/2023	Hampton Inn And Suites	\$ 3,909.49
5/28/2023	National Energy Control	\$ 3,719.54
5/28/2023	Office Depot	\$ 810.40
5/28/2023	Amazon	\$ 126.16
5/28/2023	Meijer	\$ 55.63
5/28/2023	Stadium Hardware	\$ 62.41
5/28/2023	United States Postal Service	\$ 63.00
5/28/2023	The Meadows Golf Pros	\$ 360.00
5/28/2023	Bone Heads Bar-B-Que	\$ 390.82
5/28/2023	A One Networks Consultation	\$ 450.00
5/28/2023	A One Networks Consultation	\$ 1,050.00
5/28/2023	Speedway	\$ 63.00

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Posting Date	Supplier	Amount USD
5/28/2023	Comcast	\$ 314.26
5/28/2023	Docusign	\$ 960.00
5/28/2023	ATT	\$ 204.62
5/28/2023	Amazon	\$ 39.96
5/28/2023	Meijer	\$ 30.72
5/28/2023	Target	\$ 41.98
5/28/2023	Joann Fabrics	\$ 98.20
5/28/2023	B & H Photo	\$ 7,354.17
5/28/2023	4imprint, Inc	\$ 346.98
5/28/2023	Amazon	\$ 39.63
5/28/2023	Amazon	\$ 43.96
5/28/2023	Amazon	\$ 91.92
5/28/2023	Panera Bread	\$ (7.70)
5/28/2023	Panera Bread	\$ 433.32
5/28/2023	Panera Bread	\$ 990.93
5/28/2023	Home Depot	\$ 187.78
5/28/2023	Amazon	\$ 139.00
5/28/2023	Amazon	\$ 16.98
5/28/2023	Amazon	\$ 19.32
5/28/2023	Amazon	\$ 136.61
5/28/2023	Michigan State Police	\$ 10.00
5/28/2023	Lowe's	\$ 167.72
5/28/2023	A.M. Leonard Inc.	\$ 167.11
5/28/2023	Daktronics	\$ 345.00
5/28/2023	Amazon	\$ 12.98
5/28/2023	Office Depot	\$ 80.97
5/28/2023	Target	\$ 16.85
5/28/2023	Girls On The Run Southeastern Michigan	\$ 380.00
5/28/2023	Washtenaw ISD	\$ 500.00
5/28/2023	Enterprise Rent-A-Car	\$ (21.40)
5/28/2023	Enterprise Rent-A-Car	\$ (25.11)
5/28/2023	Lessors Welding Supply	\$ 29.70
5/28/2023	Safety Kleen Systems	\$ 1,012.90
5/28/2023	CGC Water Treatment	\$ 250.00
5/28/2023	NCS Testing Exam	\$ (150.00)
5/28/2023	NCS Testing Exam	\$ 150.00
5/28/2023	Amazon	\$ 59.28
5/28/2023	Amazon	\$ 45.76
5/28/2023	Home Depot	\$ 32.96
5/28/2023	Home Depot	\$ 264.98
5/28/2023	Life Fitness LLC.	\$ 543.89
5/28/2023	Intuit Inc.	\$ 1,046.74
5/28/2023	Intuit Inc.	\$ 1,081.50
5/28/2023	Intuit Inc.	\$ 5,129.40
5/28/2023	Godaddy.com	\$ 173.36

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Posting Date	Supplier	Amount USD
5/28/2023	LogMeinrescue	\$ 1,500.00
5/28/2023	Jimmy Johns	\$ 148.93
5/28/2023	Amazon	\$ 17.08
5/28/2023	Michigan State Police	\$ 10.00
5/28/2023	Dollar Bill Printing	\$ 610.84
5/28/2023	Quill Corporation	\$ 524.67
5/28/2023	Quill Corporation	\$ 1,106.10
5/28/2023	Amazon	\$ 17.99
5/28/2023	United States Postal Service	\$ 36.85
5/28/2023	Amazon	\$ 9.10
5/28/2023	Amazon	\$ 213.79
5/28/2023	Howlett Lock	\$ 70.80
5/28/2023	Amazon	\$ 11.98
5/28/2023	Amazon	\$ 35.38
5/28/2023	Amazon	\$ 113.39
5/28/2023	Toledo Zoological Society	\$ (85.00)
5/28/2023	Home Depot	\$ 112.00
5/28/2023	Office Depot	\$ 611.88
5/28/2023	Cambria Hotel	\$ 722.28
5/28/2023	Cambria Hotel	\$ 722.28
5/28/2023	Cambria Hotel	\$ 722.28
5/28/2023	Cambria Hotel	\$ 722.28
5/28/2023	Cambria Hotel	\$ 722.28
5/28/2023	Cambria Hotel	\$ 722.28
5/28/2023	Cambria Hotel	\$ 722.28
5/28/2023	Cambria Hotel	\$ 722.28
5/28/2023	Cambria Hotel	\$ 722.28
5/28/2023	Cambria Hotel	\$ 722.28
5/28/2023	Cambria Hotel	\$ 722.28
5/28/2023	Cambria Hotel	\$ 722.28
5/28/2023	Cambria Hotel	\$ 722.28
5/28/2023	Cambria Hotel	\$ 722.28
5/28/2023	Cambria Hotel	\$ 722.28
5/28/2023	Cambria Hotel	\$ 722.28
5/28/2023	Cambria Hotel	\$ 722.28
5/28/2023	Cambria Hotel	\$ 722.28
5/28/2023	Home Depot	\$ 47.82
5/28/2023	Service Express	\$ 2,608.00
5/28/2023	Service Express	\$ 2,686.24
5/28/2023	Meijer	\$ 43.89
5/28/2023	Office Depot	\$ 352.69
5/28/2023	Jimmy Johns	\$ 234.90
5/28/2023	Sams Club	\$ 180.06
5/28/2023	Washtenaw Dairy	\$ 11.00
5/28/2023	Roosroast Coffee	\$ 31.80
5/28/2023	Amazon	\$ 69.56

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Posting Date	Supplier	Amount USD
5/28/2023	Quill Corporation	\$ 524.67
5/28/2023	Quill Corporation	\$ 1,106.10
5/28/2023	Quill Corporation	\$ (1,106.10)
5/28/2023	Anderson Paint Company	\$ 356.81
5/28/2023	Holiday Inn Express	\$ 102.72
5/28/2023	Holiday Inn Express	\$ 102.72
5/28/2023	Holiday Inn Express	\$ 102.72
5/28/2023	Office Depot	\$ 299.75
5/28/2023	Alpine Events	\$ 632.64
5/28/2023	Amazon	\$ 50.76
5/28/2023	Cintas Corporation	\$ 830.62
5/28/2023	Amazon	\$ 9.10
5/28/2023	Amazon	\$ 5.99
5/28/2023	Comcast	\$ 314.90
5/28/2023	Amazon	\$ 10.96
5/28/2023	Amazon	\$ 392.47
5/28/2023	Target	\$ 32.97
5/28/2023	Sams Club	\$ 212.76
5/28/2023	Amazon	\$ 24.50
5/28/2023	Amazon	\$ 129.99
5/28/2023	Amazon	\$ 289.04
5/28/2023	Current Electric Motor	\$ 1,294.00
5/28/2023	Amazon	\$ 1,696.54
5/28/2023	Amazon	\$ 329.50
5/28/2023	Dollar Bill Printing	\$ 184.98
5/28/2023	Amazon	\$ 58.36
5/28/2023	Amazon	\$ 2,225.87
5/28/2023	Amazon	\$ 183.40
5/28/2023	Amazon	\$ 217.99
5/28/2023	Amazon	\$ 294.80
5/28/2023	Verizon Wireless	\$ 2,016.68
5/28/2023	Verizon Wireless	\$ 5,337.17
5/28/2023	Verizon Wireless	\$ 14,097.82
5/28/2023	Amazon	\$ 38.53
5/28/2023	Amazon	\$ 82.79
5/28/2023	Amazon	\$ 170.53
5/28/2023	Amazon	\$ 7.41
5/28/2023	Amazon	\$ 10.38
5/28/2023	Amazon	\$ 14.83
5/28/2023	Amazon	\$ 24.13
5/28/2023	Amazon	\$ 17.98
5/28/2023	Target	\$ 102.04
5/28/2023	Amazon	\$ 38.99
5/28/2023	Amazon	\$ 94.49
5/28/2023	Michigan High School Association	\$ 75.00

**Ann Arbor Public Schools
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Posting Date	Supplier	Amount USD
5/28/2023	Michigan Pupil Accounting and Attendance Association	\$ 90.00
5/28/2023	Michigan Pupil Accounting and Attendance Association	\$ 90.00
5/28/2023	Michigan School Business Officials	\$ 150.00
5/28/2023	Michigan School Business Officials	\$ 150.00
5/28/2023	Michigan School Business Officials	\$ 150.00
5/28/2023	Quill	\$ (524.67)
5/28/2023	Quill	\$ (524.67)
5/28/2023	Quill	\$ (1,106.10)
5/28/2023	Amazon	\$ 977.05
5/28/2023	Meijer	\$ 63.92
5/28/2023	Panera Bread	\$ 119.78
5/28/2023	Mailchimp	\$ 265.00
5/28/2023	Amazon	\$ 58.13
5/28/2023	Lakeshore Learning Materials	\$ 12,296.24
5/28/2023	Clear Rate Communication	\$ 7,145.67
5/28/2023	4imprint, Inc	\$ 530.10
5/28/2023	Michaels	\$ 59.96
5/28/2023	Amazon	\$ 425.55
5/28/2023	Zoom	\$ 15.99
5/28/2023	Zoom	\$ 15.99
5/28/2023	Amazon	\$ 35.72
5/28/2023	Michigan State Police	\$ 40.00
5/28/2023	Submittable Holdings, Inc.	\$ 6,710.00
5/28/2023	McGraw-Hill	\$ 28.40
5/28/2023	Michigan School Business Officials	\$ 150.00
5/28/2023	Amazon	\$ 135.70
5/28/2023	Amazon	\$ 2,671.30
5/28/2023	Amazon	\$ 73.50
5/28/2023	Amazon	\$ 16.50
5/28/2023	Amazon	\$ 51.47
5/28/2023	Office Depot	\$ 52.48
5/28/2023	Michigan School Business Officials	\$ 310.00
5/28/2023	Jamf	\$ 2,000.00
5/28/2023	Grand Traverse Resort	\$ 279.00
5/28/2023	Grand Traverse Resort	\$ 369.00
5/28/2023	Intuit Inc.	\$ 4,338.88
5/28/2023	Amazon	\$ 32.98
5/28/2023	Amazon	\$ 1,340.00
5/28/2023	Meijer	\$ 162.73
5/28/2023	Michigan Pupil Accounting and Attendance Association	\$ 90.00
5/28/2023	Midwest Technology Professionals	\$ 4,487.20
5/28/2023	Office Depot	\$ 31.99
5/28/2023	Amazon	\$ 322.17
5/28/2023	Amazon	\$ 10.78
5/28/2023	Amazon	\$ 13.98

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Posting Date	Supplier	Amount USD
5/28/2023	Waypoint Logistics	\$ 450.00
5/28/2023	United Image Group	\$ 105.00
5/28/2023	Amazon	\$ 442.02
5/28/2023	American Association of School Personnel Administrators	\$ 275.00
5/28/2023	PCI Parking	\$ 2.20
5/28/2023	United States Postal Service	\$ 1.10
5/28/2023	Canva	\$ 12.99
5/28/2023	Dollar Bill Printing	\$ 113.00
5/28/2023	Amazon	\$ 523.08
	Debit Total	\$ 311,562.71
	Credit Total	\$ (5,475.97)
	Total	\$ 306,086.74