

Ann Arbor Public Schools

Purchasing Card Transactions

July 2023

Posting Date	Supplier	Amount USD
6/28/2023	National Energy Control	\$ 476.45
6/28/2023	National Energy Control	\$ 1,886.17
6/28/2023	Amazon	\$ 42.32
6/28/2023	Amazon	\$ 126.94
6/28/2023	African Americian Cultural Historical Museum	\$ 75.00
6/28/2023	Gallu[	\$ 19.99
6/28/2023	Gallup	\$ 39.98
6/28/2023	Anderson Paint Company	\$ 261.10
6/28/2023	Gipper Media, Inc.	\$ 1,500.00
6/28/2023	School Specialty	\$ 447.09
6/28/2023	In Signs & Tags, LLC.	\$ 628.00
6/28/2023	Sunbelt Rentals	\$ 2,895.50
6/28/2023	Michigan Association Of CPAs	\$ 290.00
6/28/2023	Republic Services	\$ 351.17
6/28/2023	Waste Management	\$ 919.33
6/28/2023	Nuco2 LLC	\$ 982.39
6/28/2023	Shodan Plus	\$ 359.00
6/28/2023	Meijer	\$ 41.99
6/28/2023	Amazon	\$ 11.11
6/28/2023	The Back Office Studio	\$ 280.00
6/28/2023	The Back Office Studio	\$ 280.00
6/28/2023	Staples	\$ 454.24
6/28/2023	Ann Arbor Transportation	\$ 1,275.00
6/28/2023	Amazon	\$ 65.43
6/28/2023	City Of Ann Arbor	\$ 2,927.00
6/28/2023	City Of Ann Arbor	\$ 45,700.33
6/28/2023	Panera Bread	\$ 121.02
6/28/2023	Panera Bread	\$ 426.38
6/28/2023	United States Postal Services	\$ 21.00
6/28/2023	Doubletree	\$ 954.18
6/28/2023	Doubletree	\$ 954.18
6/28/2023	Doubletree	\$ 954.18
6/28/2023	Doubletree	\$ 954.18
6/28/2023	Doubletree	\$ 954.18
6/28/2023	Doubletree	\$ 954.18
6/28/2023	Doubletree	\$ 954.18
6/28/2023	Doubletree	\$ 954.18

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6/28/2023	Doubletree	\$ 954.18
6/28/2023	Doubletree	\$ 954.18
6/28/2023	Doubletree	\$ 954.18
6/28/2023	Doubletree	\$ 954.18
6/28/2023	Sunbelt Rentals	\$ 100.00
6/28/2023	Amazon	\$ 20.00
6/28/2023	Facebook	\$ 217.99
6/28/2023	Amazon	\$ 179.12
6/28/2023	The Home Depot	\$ 201.92
6/28/2023	Amazon	\$ 75.99
6/28/2023	Mailchimp	\$ 13.00
6/28/2023	Heikkinen Productions	\$ 1,516.00
6/28/2023	National Energy Control	\$ 536.41
6/28/2023	Amazon	\$ 229.50
6/28/2023	Amazon	\$ 0.42
6/28/2023	Michaels Stores	\$ 67.85
6/28/2023	Joann Stores	\$ 244.81
6/28/2023	Amazon	\$ 73.95
6/28/2023	Amazon	\$ 72.13
6/28/2023	Big Teams	\$ 3,050.00
6/28/2023	Carpenter Bros Hardware	\$ 7.58
6/28/2023	Amazon	\$ 27.88
6/28/2023	Amazon	\$ 37.98
6/28/2023	Amazon	\$ 179.90
6/28/2023	Singing City	\$ 25.75
6/28/2023	Staples	\$ 195.92
6/28/2023	Comcast	\$ 2,065.92
6/28/2023	Buzzsprout	\$ 18.00
6/28/2023	B&h Photo	\$ 3,542.32
6/28/2023	B&h Photo	\$ 6,536.97
6/28/2023	4imprint, Inc	\$ 776.19
6/28/2023	Amazon	\$ 23.10
6/28/2023	Amazon	\$ 46.83
6/28/2023	Amazon	\$ 1,155.48
6/28/2023	Amazon	\$ 1,444.35
6/28/2023	Washtenaw Dairy	\$ 30.00
6/28/2023	Washtenaw Dairy	\$ 203.00

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6/28/2023	Amazon	\$ 17.37
6/28/2023	Michigan Elementary & Middle School Principals Association	\$ 339.00
6/28/2023	Oakwoods Metropark	\$ 100.00
6/28/2023	Hire Image	\$ 6,902.00
6/28/2023	Amazon	\$ 154.95
6/28/2023	Amazon	\$ 102.46
6/28/2023	Amazon	\$ 24.96
6/28/2023	Amazon	\$ 39.96
6/28/2023	Meijer	\$ 134.40
6/28/2023	Big Teams	\$ 3,050.00
6/28/2023	Devise Diving LLC	\$ 11,874.00
6/28/2023	The American Association of School Administrators	\$ 208.00
6/28/2023	United Parcel Service	\$ 16.44
6/28/2023	Amazon	\$ 137.80
6/28/2023	Comcast	\$ 206.84
6/28/2023	Amazon	\$ 220.49
6/28/2023	Detroit News	\$ 9.99
6/28/2023	Xello	\$ 53,713.35
6/28/2023	Office Depot	\$ 217.11
6/28/2023	Universal Sports	\$ (50.00)
6/28/2023	Underground Printing	\$ 590.92
6/28/2023	Amazon	\$ 34.47
6/28/2023	National Association of Elementary School Principals	\$ 855.00
6/28/2023	Amazon	\$ 159.98
6/28/2023	Panera Bread	\$ 202.19
6/28/2023	Etsy	\$ (7.68)
6/28/2023	Etsy	\$ 135.68
6/28/2023	Amazon	\$ 319.96
6/28/2023	Amazon	\$ 4,907.42
6/28/2023	Amazon	\$ 16.40
6/28/2023	Freepik Company	\$ 120.53
6/28/2023	Meijer	\$ 21.98
6/28/2023	Amazon	\$ 9.99
6/28/2023	Amazon	\$ 10.99
6/28/2023	PCI Parking	\$ 1.10
6/28/2023	Amazon	\$ 29.96
6/28/2023	Cgc Water Treatment	\$ 250.00

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Posting Date	Supplier	Amount USD
6/28/2023	Amazon	\$ 15.29
6/28/2023	Harbor Freight Tools	\$ 852.45
6/28/2023	Comcast	\$ 314.26
6/28/2023	Amazon	\$ 252.58
6/28/2023	Amazon	\$ 565.70
6/28/2023	National Summer Learning	\$ 121.00
6/28/2023	Amazon	\$ 100.00
6/28/2023	Stadium Hardware	\$ 28.70
6/28/2023	AT & T	\$ 204.77
6/28/2023	Wildlife Services Of Michigan	\$ 220.00
6/28/2023	Wildlife Services Of Michigan	\$ 220.00
6/28/2023	Wildlife Services Of Michigan	\$ 240.00
6/28/2023	Wildlife Services Of Michigan	\$ 630.00
6/28/2023	Thrifty Florist	\$ 59.95
6/28/2023	Amazon	\$ 28.86
6/28/2023	Office Depot	\$ 366.64
6/28/2023	Office Depot	\$ 55.42
6/28/2023	Delux Tents And Events	\$ 312.90
6/28/2023	Dollar Days International	\$ 4,952.00
6/28/2023	Staples	\$ 832.74
6/28/2023	Brainspring	\$ 1,135.00
6/28/2023	GoDaddy.com	\$ 31.16
6/28/2023	CDW	\$ 261.24
6/28/2023	GoDaddy.com	\$ 818.98
6/28/2023	Stadium Hardware	\$ 71.51
6/28/2023	Alro Steel Corp	\$ 175.45
6/28/2023	Amazon	\$ 910.00
6/28/2023	Andy Mark Inc	\$ 5,117.31
6/28/2023	Amazon	\$ 578.21
6/28/2023	Office Depot	\$ 61.68
6/28/2023	Dollar Days International	\$ 2,178.88
6/28/2023	AT & T	\$ 2,010.19
6/28/2023	Lowes	\$ 183.32
6/28/2023	Amazon	\$ 23.95
6/28/2023	Lakeshore Learning Materials	\$ 64.97
6/28/2023	Amazon	\$ 76.08
6/28/2023	Amazon	\$ 116.71

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Posting Date	Supplier	Amount USD
6/28/2023	Amazon	\$ 129.85
6/28/2023	Amazon	\$ 133.32
6/28/2023	Arbor Scientific	\$ 234.00
6/28/2023	William Marsh Rice University	\$ 675.00
6/28/2023	Gaylord National Resort	\$ 1,146.96
6/28/2023	United Image Group	\$ 105.00
6/28/2023	Amazon	\$ 64.77
6/28/2023	Sweetwater Sound	\$ 53.70
6/28/2023	Sweetwater Sound	\$ 4,978.78
6/28/2023	Stadium Hardware	\$ 15.78
6/28/2023	National Energy Control	\$ 39.69
6/28/2023	Amazon	\$ 79.30
6/28/2023	Canva	\$ 418.80
6/28/2023	Amazon	\$ 72.95
6/28/2023	Amazon	\$ 218.64
6/28/2023	Amazon	\$ 21.59
6/28/2023	Amazon	\$ 88.51
6/28/2023	Sams Club	\$ 16.94
6/28/2023	Amazon	\$ 169.80
6/28/2023	Amazon	\$ 29.04
6/28/2023	Amazon	\$ 15.12
6/28/2023	Indeed Jobs	\$ 500.35
6/28/2023	Amazon	\$ 45.83
6/28/2023	Trader Joes	\$ 35.67
6/28/2023	Michigan State Police	\$ 60.00
6/28/2023	Starbucks	\$ 16.53
6/28/2023	Washtenaw Dairy	\$ 91.13
6/28/2023	The School Superintendents Association	\$ 208.00
6/28/2023	Michigan Association of Bilingual Education	\$ 125.00
6/28/2023	Comcast	\$ 314.90
6/28/2023	Amazon	\$ 11.18
6/28/2023	Amazon	\$ 32.97
6/28/2023	Amazon	\$ 73.22
6/28/2023	Hermanos Coney Island	\$ 105.83
6/28/2023	Carpenter Bros Hardware	\$ 28.47
6/28/2023	Amazon	\$ 229.99
6/28/2023	Gallup	\$ 839.86

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Posting Date	Supplier	Amount USD
6/28/2023	Kids Out And About	\$ 518.39
6/28/2023	Meijer	\$ 14.99
6/28/2023	Amazon	\$ 151.62
6/28/2023	Global Inc.	\$ 565.76
6/28/2023	Treetops	\$ 321.90
6/28/2023	Treetops	\$ (160.95)
6/28/2023	Amazon	\$ 44.78
6/28/2023	Treetops	\$ 416.70
6/28/2023	Treetops	\$ 482.85
6/28/2023	Amazon	\$ 65.23
6/28/2023	Monoprice, Inc.	\$ 718.20
6/28/2023	Panera Bread	\$ 352.80
6/28/2023	Michigan Elementary & Middle School Principals Association	\$ 150.00
6/28/2023	Michigan Elementary & Middle School Principals Association	\$ 150.00
6/28/2023	Applied Imaging	\$ 195.00
6/28/2023	National Council of Teachers of English	\$ 50.00
6/28/2023	National Council of Teachers of English	\$ 50.00
6/28/2023	National Council of Teachers of English	\$ 50.00
6/28/2023	Target 00012856	\$ 85.98
6/28/2023	Staples Inc	\$ 240.00
6/28/2023	Staples Direct	\$ 240.00
6/28/2023	Www.Ncte.Org	\$ 375.00
6/28/2023	Staples Direct	\$ 480.00
6/28/2023	Staples Inc	\$ 480.00
6/28/2023	Staples Direct	\$ 719.98
6/28/2023	Michaels Stores 2108	\$ 19.97
6/28/2023	Sp Motawi Tileworks	\$ 111.00
6/28/2023	Dri Gallup	\$ 239.96
6/28/2023	American Assoc Of Scho	\$ 1,040.00
6/28/2023	Mi Assoc Sch Adm	\$ 2,762.61
6/28/2023	Microsoft Store	\$ 1.05
6/28/2023	Jimmy Johns # 90016 M	\$ 148.93
6/28/2023	Amazon	\$ 165.52
6/28/2023	Amazon	\$ 407.97
6/28/2023	Amazon	\$ 23.97
6/28/2023	Justice Leaders Collab	\$ 53.00
6/28/2023	Justice Leaders Collab	\$ 106.00

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Posting Date	Supplier	Amount USD
6/28/2023	Ls Cayman Sports	\$ 1,122.00
6/28/2023	Starbucks Store 02342	\$ 20.40
6/28/2023	Massp & Masc/Mahs	\$ 700.00
6/28/2023	Amazon	\$ 20.99
6/28/2023	Amazon	\$ 1,828.69
6/28/2023	Amazon	\$ 65.71
6/28/2023	Dd Doordash Sidetrack	\$ 96.06
6/28/2023	Gia Publications Inc	\$ (197.10)
6/28/2023	Officemax/Depot 6401	\$ 12.78
6/28/2023	The Home Depot #2721	\$ 93.58
6/28/2023	Delta 00621298346605	\$ 341.78
6/28/2023	Amazon	\$ 39.99
6/28/2023	Amazon	\$ 163.37
6/28/2023	Msbo	\$ 150.00
6/28/2023	Msbo	\$ 150.00
6/28/2023	Msbo	\$ 150.00
6/28/2023	Lakeshore Learning Mat	\$ (1,572.24)
6/28/2023	Cdw Govt #kv13113	\$ 10,372.68
6/28/2023	Amazon	\$ 23.96
6/28/2023	Traffic Safety Store	\$ 1,612.15
6/28/2023	Stadium Hardware	\$ 32.86
6/28/2023	Standard Pennant	\$ 441.33
6/28/2023	Standard Pennant	\$ 444.27
6/28/2023	Batteries Plus	\$ 109.98
6/28/2023	Stadium Hardware	\$ 7.98
6/28/2023	Kroger	\$ 27.24
6/28/2023	Amazon	\$ 47.90
6/28/2023	Verizon Wireless	\$ 353.01
6/28/2023	Verizon Wireless	\$ 2,369.40
6/28/2023	Verizon Wireless	\$ 13,179.06
6/28/2023	Office Depot	\$ 166.01
6/28/2023	Grand Traverse Pie	\$ 279.64
6/28/2023	Waste Management	\$ 308.50
6/28/2023	NuCo2 LLC	\$ 1,487.03
6/28/2023	Waste Management	\$ 3,297.15
6/28/2023	Thrifty Florist	\$ 35.97
6/28/2023	Michigan School Business Officials	\$ 80.00

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Posting Date	Supplier	Amount USD
6/28/2023	Michigan School Business Officials	\$ 90.00
6/28/2023	Michigan School Business Officials	\$ 95.00
6/28/2023	Michigan School Business Officials	\$ 150.00
6/28/2023	Michigan School Business Officials	\$ 190.00
6/28/2023	Amazon	\$ (23.10)
6/28/2023	Amazon	\$ 23.97
6/28/2023	Amazon	\$ 32.25
6/28/2023	Crumble	\$ 37.40
6/28/2023	O Captain! Education LLC.	\$ 675.00
6/28/2023	Amazon	\$ 38.97
6/28/2023	Michigan Alliance for Environmental and Outdoor Education	\$ 340.00
6/28/2023	Amazon	\$ 60.15
6/28/2023	Amazon	\$ 120.30
6/28/2023	Amazon	\$ 145.88
6/28/2023	Amazon	\$ 515.56
6/28/2023	Amazon	\$ 1,053.07
6/28/2023	City Of Ann Arbor	\$ 31,084.00
6/28/2023	City Of Ann Arbor	\$ 40,052.08
6/28/2023	City Of Ann Arbor	\$ 57,700.60
6/28/2023	Amazon	\$ 347.94
6/28/2023	Clear Rate Communication	\$ 7,077.65
6/28/2023	Mailchimp	\$ 265.00
6/28/2023	Zoom	\$ 15.99
6/28/2023	Zoom	\$ 15.99
6/28/2023	Panera Bread	\$ 169.66
6/28/2023	Amazon	\$ 545.00
6/28/2023	Amazon	\$ 1,653.64
6/28/2023	Amazon	\$ 14.99
6/28/2023	Amazon	\$ 25.49
6/28/2023	Lowes	\$ 89.92
6/28/2023	Amazon	\$ 38.97
6/28/2023	Amazon	\$ 182.20
6/28/2023	Amazon	\$ 618.34
6/28/2023	Amazon	\$ 127.78
6/28/2023	Amazon	\$ 1,311.24
6/28/2023	Amazon	\$ 37.95
6/28/2023	National Council of Teachers of English	\$ 375.00

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6/28/2023	National Council of Teachers of English	\$ 375.00
6/28/2023	Dollar Bill Printing	\$ 2.46
6/28/2023	Dollar Bill Printing	\$ 48.44
6/28/2023	Amazon	\$ 39.98
6/28/2023	Amazon	\$ 39.98
6/28/2023	Amazon	\$ 53.07
6/28/2023	Amazon	\$ 279.78
6/28/2023	Amazon	\$ 20.99
6/28/2023	Decker Equipment	\$ 232.31
6/28/2023	Gallup	\$ 59.99
6/28/2023	Target	\$ 90.11
6/28/2023	The Back Office Studio	\$ 350.00
6/28/2023	Carpenter Bros Hardware	\$ 25.47
6/28/2023	Amazon	\$ 50.97
6/28/2023	Kroger	\$ 6.87
6/28/2023	Target	\$ 15.38
6/28/2023	Amazon	\$ 19.99
6/28/2023	Amazon	\$ 219.80
6/28/2023	Amazon	\$ 230.25
6/28/2023	Ann Arbor Observer	\$ 735.30
6/28/2023	Kroger	\$ 54.00
6/28/2023	Eventgroove	\$ 224.02
6/28/2023	Amazon	\$ 234.53
6/28/2023	Underground Printing	\$ 1,215.00
6/28/2023	Amazon	\$ 69.98
6/28/2023	Amazon	\$ 94.78
6/28/2023	Panera Bread	\$ 344.10
6/28/2023	Amazon	\$ 352.56
6/28/2023	Office Depot	\$ 5.51
6/28/2023	Office Depot	\$ 347.89
6/28/2023	Panera Bread	\$ 27.46
6/28/2023	Etsy	\$ (3.72)
6/28/2023	Etsy	\$ 65.72
6/28/2023	Washtenaw Intermediate School District	\$ (500.00)
6/28/2023	Stadium Hardware	\$ 75.91
6/28/2023	Canva	\$ 12.99
6/28/2023	Amazon	\$ 70.08

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6/28/2023	Amazon	\$ 80.78
6/28/2023	Amazon	\$ 90.65
6/28/2023	Amazon	\$ 115.70
6/28/2023	Panera Bread	\$ 458.25
	Debit Total	\$ 421,804.07
	Credit Total	\$ (2,514.79)
	Total	\$ 419,289.28