

Ann Arbor Public Schools
Purchasing Card Transactions
April 2024

Posting Date	Supplier	Amount USD
4/28/2024	Republic Services	\$ 538.67
4/28/2024	Great Lakes Security	\$ 140.25
4/28/2024	Great Lakes Security	\$ 144.08
4/28/2024	Great Lakes Security	\$ 199.67
4/28/2024	Dollar Bill Printing	\$ 433.07
4/28/2024	Amazon	\$ 74.00
4/28/2024	Amazon	\$ 369.99
4/28/2024	B & H Photo	\$ 5,445.35
4/28/2024	H&W Machine Repair	\$ 33.82
4/28/2024	Neuropeak	\$ 199.00
4/28/2024	Michigan High School Athletic Association	\$ 240.00
4/28/2024	On Deck Sports	\$ 469.23
4/28/2024	Delta	\$ 558.20
4/28/2024	Amazon	\$ 15.93
4/28/2024	Amazon	\$ 37.58
4/28/2024	The Home Depot	\$ (398.00)
4/28/2024	The Home Depot	\$ 398.00
4/28/2024	The Home Depot	\$ 1,861.90
4/28/2024	Decker Equipment	\$ 2,863.05
4/28/2024	B & H Photo	\$ 857.00
4/28/2024	Embi Tec	\$ 87.55
4/28/2024	Amazon	\$ 60.38
4/28/2024	Cadillac Travel	\$ 1,016.57
4/28/2024	Cadillac Travel	\$ 1,629.95
4/28/2024	Cadillac Travel	\$ 1,659.37
4/28/2024	Eastern Michigan University	\$ 2,372.38
4/28/2024	Eastern Michigan University	\$ 3,955.20
4/28/2024	FeedWind	\$ 89.00
4/28/2024	Edweek Print	\$ 97.00
4/28/2024	Amazon	\$ 41.67
4/28/2024	Amazon	\$ 11.98
4/28/2024	Amazon	\$ 43.88
4/28/2024	D. J. Conley Associate	\$ 5,418.87
4/28/2024	Office Depot	\$ 41.98
4/28/2024	The Home Depot	\$ 22.00
4/28/2024	The Home Depot	\$ 378.00
4/28/2024	B & H Photo	\$ 112.49
4/28/2024	B & H Photo	\$ 1,648.66
4/28/2024	Inter-State Studio	\$ 134.40

Ann Arbor Public Schools
Purchasing Card Transactions
April 2024

Posting Date	Supplier	Amount USD
4/28/2024	Uline Ship Supplies	\$ 4,979.44
4/28/2024	Micro Center	\$ 19.99
4/28/2024	Amazon	\$ 128.55
4/28/2024	Mailchimp	\$ 13.00
4/28/2024	Amazon	\$ 14.99
4/28/2024	Amazon	\$ 80.07
4/28/2024	Facebook	\$ 97.14
4/28/2024	Indeed	\$ 120.00
4/28/2024	Performance Health Supplies	\$ 165.00
4/28/2024	Amazon	\$ 18.79
4/28/2024	Amazon	\$ 147.87
4/28/2024	Amazon	\$ 52.67
4/28/2024	Everyday Speech	\$ 299.99
4/28/2024	Slack	\$ 16.73
4/28/2024	Amazon	\$ 69.62
4/28/2024	Amazon	\$ 15.89
4/28/2024	Amazon	\$ 40.10
4/28/2024	Michigan Association of School Nurses	\$ 304.12
4/28/2024	Indeed	\$ 494.71
4/28/2024	Google	\$ 30.96
4/28/2024	Zippy Auto Wash	\$ 12.99
4/28/2024	Folders.Com	\$ 199.70
4/28/2024	Amazon	\$ 80.60
4/28/2024	Amazon	\$ 206.64
4/28/2024	Amazon	\$ 357.00
4/28/2024	Walmart	\$ 77.71
4/28/2024	Grapes Piano Services	\$ 130.00
4/28/2024	David Cossey Piano Tuner	\$ 220.00
4/28/2024	David Cossey Piano Tuner	\$ 648.00
4/28/2024	David Cossey Piano Tuner	\$ 648.00
4/28/2024	Hollywood Feed	\$ 58.99
4/28/2024	Varsity Ford	\$ 2,645.43
4/28/2024	Meijer	\$ 308.86
4/28/2024	Tryhackme.Com	\$ 140.00
4/28/2024	Amazon	\$ 145.94
4/28/2024	Amazon	\$ 826.38
4/28/2024	Amazon	\$ 308.85
4/28/2024	Amazon	\$ 63.36
4/28/2024	Amazon	\$ 71.33

Ann Arbor Public Schools
Purchasing Card Transactions
April 2024

Posting Date	Supplier	Amount USD
4/28/2024	Amazon	\$ 275.00
4/28/2024	Amazon	\$ 346.24
4/28/2024	Amazon	\$ 59.39
4/28/2024	Amazon	\$ 0.20
4/28/2024	Amazon	\$ 23.96
4/28/2024	Amazon	\$ 38.51
4/28/2024	Farm Plast	\$ 239.96
4/28/2024	Speed Stacks	\$ 264.80
4/28/2024	Teachers Pay Teachers	\$ 4.75
4/28/2024	Etsy	\$ 1,800.92
4/28/2024	Michigan School Vocal Music Association	\$ 195.00
4/28/2024	In Thinking	\$ 276.22
4/28/2024	Lowes	\$ 275.48
4/28/2024	Amazon	\$ (27.31)
4/28/2024	Cliff Keen Athletic	\$ 104.94
4/28/2024	Nearfall	\$ 2,545.00
4/28/2024	Amazon	\$ 2,429.10
4/28/2024	Amazon	\$ 132.67
4/28/2024	School Health Corporation	\$ (44.28)
4/28/2024	School Health Corporation	\$ 782.27
4/28/2024	Paper Direct	\$ 178.05
4/28/2024	Amazon	\$ 198.33
4/28/2024	Office Depot	\$ 117.49
4/28/2024	Stadium Hardware	\$ 391.92
4/28/2024	Amazon	\$ 119.00
4/28/2024	Amazon	\$ 299.80
4/28/2024	Custom Ink	\$ 888.68
4/28/2024	CDW	\$ 744.24
4/28/2024	B & H Photo	\$ 2,300.70
4/28/2024	Meijer	\$ 49.90
4/28/2024	Dollar Tree	\$ 78.50
4/28/2024	Amazon	\$ 35.82
4/28/2024	Physical Education Equipment	\$ 539.98
4/28/2024	Amazon	\$ 750.40
4/28/2024	Amazon	\$ 759.00
4/28/2024	BSA Security Integrators	\$ 1,865.18
4/28/2024	Canva	\$ 119.99
4/28/2024	Etsy	\$ (4.34)
4/28/2024	Washtenaw Dairy	\$ 40.00

Ann Arbor Public Schools
Purchasing Card Transactions
April 2024

Posting Date	Supplier	Amount USD
4/28/2024	Etsy	\$ (84.36)
4/28/2024	Quill Corporation	\$ 235.29
4/28/2024	Cedar Point	\$ 7,560.00
4/28/2024	Stars Cafe	\$ 233.94
4/28/2024	Quill Corporation	\$ 286.65
4/28/2024	Stadium Trophy	\$ 59.98
4/28/2024	Meijer	\$ 109.83
4/28/2024	Amazon	\$ 83.82
4/28/2024	Amazon	\$ 118.98
4/28/2024	Follett School Solutions	\$ 157.00
4/28/2024	Kroger	\$ 77.94
4/28/2024	Washtenaw Dairy	\$ 30.00
4/28/2024	Meijer	\$ 34.16
4/28/2024	Amazon	\$ 53.98
4/28/2024	Amazon	\$ 75.01
4/28/2024	Amazon	\$ 35.80
4/28/2024	Amazon	\$ 35.70
4/28/2024	Amazon	\$ 495.95
4/28/2024	Amazon	\$ 207.34
4/28/2024	Ann Arbor Hands-On Museum	\$ 150.00
4/28/2024	Delta	\$ 30.00
4/28/2024	Amazon	\$ 56.39
4/28/2024	Jimmy Johns	\$ 187.78
4/28/2024	Amazon	\$ 21.98
4/28/2024	Center For The Disable	\$ 418.00
4/28/2024	Amazon	\$ 426.78
4/28/2024	Amazon	\$ 44.73
4/28/2024	B & H Photo	\$ 2,915.03
4/28/2024	Physical Education Equipment	\$ 153.87
4/28/2024	Amazon	\$ 1,385.15
4/28/2024	Lifevac	\$ 69.90
4/28/2024	Jostens Inc.	\$ 616.50
4/28/2024	Event Groove	\$ 148.97
4/28/2024	Hyatt Place	\$ 3,016.17
4/28/2024	Amazon	\$ 83.55
4/28/2024	Amazon	\$ 459.33
4/28/2024	The Enrico Group	\$ 976.00
4/28/2024	Washtenaw Dairy	\$ 150.00
4/28/2024	Meijer	\$ 3.59

Ann Arbor Public Schools
Purchasing Card Transactions
April 2024

Posting Date	Supplier	Amount USD
4/28/2024	Meijer	\$ 179.09
4/28/2024	Comcast	\$ 1,779.51
4/28/2024	Buzzsprout	\$ 18.00
4/28/2024	Amazon	\$ 179.58
4/28/2024	Amazon	\$ 712.98
4/28/2024	Amazon	\$ 55.97
4/28/2024	Amazon	\$ 24.69
4/28/2024	Office Depot	\$ 14.99
4/28/2024	Office Depot	\$ 28.93
4/28/2024	Knight S Steakhouse	\$ 88.58
4/28/2024	Michigan Association of School Nurses	\$ 304.12
4/28/2024	Michigan Association of School Nurses	\$ 304.12
4/28/2024	Amazon	\$ 251.07
4/28/2024	B & H Photo	\$ 1,118.88
4/28/2024	Amazon	\$ 1,619.40
4/28/2024	B & H Photo	\$ 2,362.18
4/28/2024	Gopher Family Brands	\$ 5,547.97
4/28/2024	Dominos	\$ 76.22
4/28/2024	Dollar Bill Printing	\$ 367.50
4/28/2024	Amazon	\$ 237.98
4/28/2024	Play It Again Sports	\$ 519.96
4/28/2024	Lowes	\$ 100.60
4/28/2024	Stadium Trophy	\$ 507.50
4/28/2024	My Sedan	\$ 348.77
4/28/2024	Todoist	\$ 215.16
4/28/2024	Taco King	\$ 38.05
4/28/2024	United States Postal Service	\$ 272.00
4/28/2024	Discount School Supplies	\$ 107.64
4/28/2024	Meijer	\$ 179.88
4/28/2024	Amazon	\$ 20.99
4/28/2024	Amazon	\$ 18.88
4/28/2024	Amazon	\$ 70.00
4/28/2024	Gopher Family Brands	\$ 104.49
4/28/2024	School Specialty	\$ 476.81
4/28/2024	Quill Corporation	\$ 38.88
4/28/2024	Hollywood Feed	\$ 95.00
4/28/2024	Amazon	\$ 1.99
4/28/2024	Amazon	\$ (1.99)
4/28/2024	Everyday Speech	\$ 299.99

Ann Arbor Public Schools
Purchasing Card Transactions
April 2024

Posting Date	Supplier	Amount USD
4/28/2024	Amazon	\$ 1,187.80
4/28/2024	The Home Depot	\$ (375.72)
4/28/2024	Lowes	\$ 68.94
4/28/2024	Detroit News	\$ 14.99
4/28/2024	Amazon	\$ 13.99
4/28/2024	Zoom	\$ 15.99
4/28/2024	Zoom	\$ 15.99
4/28/2024	Amazon	\$ 90.93
4/28/2024	Amazon	\$ 58.95
4/28/2024	Amazon	\$ 37.46
4/28/2024	Amazon	\$ 51.16
4/28/2024	Amazon	\$ 50.42
4/28/2024	Amazon	\$ 1,161.60
4/28/2024	Amazon	\$ 65.98
4/28/2024	B & H Photo	\$ (435.34)
4/28/2024	Amazon	\$ 809.70
4/28/2024	Ann Arbor Observer	\$ 2,120.40
4/28/2024	Drop Box	\$ 119.88
4/28/2024	Film Photography Project Store	\$ 210.24
4/28/2024	The Summer Camp Source	\$ 47.99
4/28/2024	Amazon	\$ 66.78
4/28/2024	Amazon	\$ 37.95
4/28/2024	Carolina Biological Supply Company	\$ 27.24
4/28/2024	Carolina Biological Supply Company	\$ 38.97
4/28/2024	Carolina Biological Supply Company	\$ 38.97
4/28/2024	Carolina Biological Supply Company	\$ 38.97
4/28/2024	Carolina Biological Supply Company	\$ 38.97
4/28/2024	Carolina Biological Supply Company	\$ 38.97
4/28/2024	Carolina Biological Supply Company	\$ 38.97
4/28/2024	Carolina Biological Supply Company	\$ 49.53
4/28/2024	Carolina Biological Supply Company	\$ 49.53
4/28/2024	Carolina Biological Supply Company	\$ 49.53
4/28/2024	Carolina Biological Supply Company	\$ 68.82
4/28/2024	Carolina Biological Supply Company	\$ 93.78
4/28/2024	Carolina Biological Supply Company	\$ 103.01
4/28/2024	Washtenaw Dairy	\$ 412.50
4/28/2024	Amazon	\$ 29.47
4/28/2024	Amazon	\$ 9.99
4/28/2024	Amazon	\$ 20.99

Ann Arbor Public Schools
Purchasing Card Transactions
April 2024

Posting Date	Supplier	Amount USD
4/28/2024	Barrys Bagels	\$ 24.97
4/28/2024	Marriott	\$ 950.74
4/28/2024	Office Depot	\$ 13.20
4/28/2024	My Sedan	\$ 348.77
4/28/2024	Delta	\$ 30.00
4/28/2024	B & H Photo	\$ 477.50
4/28/2024	B & H Photo	\$ 1,379.99
4/28/2024	Airbnb	\$ 2,538.41
4/28/2024	Kroger	\$ 35.97
4/28/2024	Dollar Tree	\$ 12.50
4/28/2024	Amazon	\$ 19.16
4/28/2024	Amazon	\$ 292.83
4/28/2024	Michigan School Business Officials	\$ 190.00
4/28/2024	Lowe's	\$ 133.54
4/28/2024	Quill Corporation	\$ 42.99
4/28/2024	Little Caesars	\$ 27.71
4/28/2024	Amazon	\$ 142.00
4/28/2024	Amazon	\$ 91.20
4/28/2024	Amazon	\$ 269.94
4/28/2024	Kroger	\$ 4.24
4/28/2024	Meijer	\$ 74.72
4/28/2024	National Energy Control	\$ 483.94
4/28/2024	National Energy Control	\$ 578.60
4/28/2024	Amazon	\$ 15.98
4/28/2024	Amazon	\$ 55.92
4/28/2024	Amazon	\$ 53.00
4/28/2024	Amazon	\$ 179.41
4/28/2024	Amazon	\$ 1,060.86
4/28/2024	Amazon	\$ 41.55
4/28/2024	Office Depot	\$ 93.76
4/28/2024	Office Depot	\$ 550.08
4/28/2024	The Home Depot	\$ 121.92
4/28/2024	Getaway Tours & Charters	\$ 1,642.85
4/28/2024	Hire Image	\$ 3,507.10
4/28/2024	A One Networks Consultants	\$ 450.00
4/28/2024	A One Networks Consultants	\$ 1,050.00
4/28/2024	New York Times	\$ 4.00
4/28/2024	Kroger	\$ 19.95
4/28/2024	Washtenaw Dairy	\$ 33.00

Ann Arbor Public Schools
Purchasing Card Transactions
April 2024

Posting Date	Supplier	Amount USD
4/28/2024	Amazon	\$ 48.57
4/28/2024	Amazon	\$ 7.42
4/28/2024	Party City	\$ 45.50
4/28/2024	Amazon	\$ 13.69
4/28/2024	Sweetwaters Coffee	\$ 102.40
4/28/2024	Target	\$ 78.73
4/28/2024	Party City	\$ 70.00
4/28/2024	Hopper	\$ 310.82
4/28/2024	Delta	\$ 716.20
4/28/2024	Lowes	\$ 32.92
4/28/2024	Meijer	\$ 78.91
4/28/2024	Stadium Trophy	\$ 134.97
4/28/2024	Kudoboard	\$ 8.99
4/28/2024	Young Men's Christian Association	\$ 2,000.00
4/28/2024	Galloup	\$ 547.69
4/28/2024	Amazon	\$ 14.99
4/28/2024	City Of Ann Arbor	\$ 8,097.60
4/28/2024	City Of Ann Arbor	\$ 33,719.16
4/28/2024	Amazon	\$ 14.99
4/28/2024	Comcast	\$ 320.18
4/28/2024	Amazon	\$ 3,187.14
4/28/2024	Amazon	\$ 154.42
4/28/2024	Amazon	\$ 835.96
4/28/2024	Amazon	\$ 270.05
4/28/2024	Amazon	\$ 84.63
4/28/2024	Buschs	\$ 17.88
4/28/2024	Buschs	\$ 258.41
4/28/2024	Office Depot	\$ 274.62
4/28/2024	Office Depot	\$ 100.15
4/28/2024	Amazon	\$ 55.92
4/28/2024	Meijer	\$ 49.96
4/28/2024	Amazon	\$ 83.46
4/28/2024	Snap-On Industrial	\$ 15,677.81
4/28/2024	Snap-On Industrial	\$ 16,000.00
4/28/2024	Ahmos	\$ (8.10)
4/28/2024	Ahmos	\$ 160.65
4/28/2024	Amazon	\$ (51.66)
4/28/2024	Interlochen Center for the Arts	\$ 8.85
4/28/2024	Interlochen Center for the Arts	\$ 300.00

Ann Arbor Public Schools
Purchasing Card Transactions
April 2024

Posting Date	Supplier	Amount USD
4/28/2024	David Cossey Piano Tuner	\$ 210.00
4/28/2024	Little Caesars	\$ 55.67
4/28/2024	RCX Sports	\$ 9,270.00
4/28/2024	RCX Sports	\$ 3,990.00
4/28/2024	Cottage Inn	\$ 240.19
4/28/2024	Sams Club	\$ 227.60
4/28/2024	Meijer	\$ 261.57
4/28/2024	Buschs	\$ (18.95)
4/28/2024	Huron-Clinton Metropark	\$ 100.00
4/28/2024	Summerbook Company	\$ 260.00
4/28/2024	Djs Bakery	\$ 84.75
4/28/2024	Amazon	\$ 49.49
4/28/2024	Heroes Will Rise Inc.	\$ 479.00
4/28/2024	Amazon	\$ 13.66
4/28/2024	Amazon	\$ 97.13
4/28/2024	Phonic Books	\$ 348.70
4/28/2024	Physical Education Equipment	\$ 6,374.81
4/28/2024	Brueggers Catering	\$ 114.70
4/28/2024	Grand Traverse Resort	\$ 179.00
4/28/2024	Amazon	\$ 22.39
4/28/2024	Stadium Trophy	\$ 60.00
4/28/2024	Ann Arbor African American Festival	\$ 215.26
4/28/2024	Jimmy Johns	\$ 35.97
4/28/2024	J.W. Pepper	\$ 97.99
4/28/2024	At Home Store	\$ 899.97
4/28/2024	Marriott	\$ 1,552.16
4/28/2024	Amazon	\$ (36.99)
4/28/2024	Office Depot	\$ 8.09
4/28/2024	Office Depot	\$ 22.74
4/28/2024	Office Depot	\$ 96.16
4/28/2024	Amazon	\$ 23.95
4/28/2024	Office Depot	\$ 25.96
4/28/2024	Amazon	\$ 15.49
4/28/2024	Amazon	\$ 72.09
4/28/2024	Amazon	\$ 88.56
4/28/2024	Amazon	\$ 89.52
4/28/2024	Amazon	\$ 561.16
4/28/2024	Amazon	\$ 79.90
4/28/2024	Amazon	\$ 44.54

Ann Arbor Public Schools
Purchasing Card Transactions
April 2024

Posting Date	Supplier	Amount USD
4/28/2024	Amazon	\$ 24.95
4/28/2024	Amazon	\$ 24.99
4/28/2024	Amazon	\$ 39.88
4/28/2024	Amazon	\$ 39.99
4/28/2024	Amazon	\$ 55.71
4/28/2024	Amazon	\$ 91.95
4/28/2024	Amazon	\$ 114.86
4/28/2024	Amazon	\$ 107.53
4/28/2024	Amazon	\$ 55.80
4/28/2024	Wiris	\$ 49.56
4/28/2024	Benchmark Publishing	\$ 495.00
4/28/2024	Amazon	\$ 144.34
4/28/2024	Amazon	\$ 36.12
4/28/2024	Amazon	\$ 548.99
4/28/2024	Michigan Union Ticket Office	\$ 216.00
4/28/2024	Zippy Auto Wash	\$ 12.99
4/28/2024	Katahj Copley Music	\$ 125.00
4/28/2024	United Parcel Service	\$ 63.63
4/28/2024	Amazon	\$ 395.93
4/28/2024	Amazon	\$ 15.74
4/28/2024	Hyatt Regency	\$ 548.31
4/28/2024	Office Depot	\$ 17.90
4/28/2024	Office Depot	\$ 1,171.88
4/28/2024	Target	\$ 200.00
4/28/2024	Great Lakes Security	\$ 561.00
4/28/2024	N2Y	\$ 524.97
4/28/2024	N2Y	\$ 1,749.93
4/28/2024	N2Y	\$ 3,774.95
4/28/2024	Amazon	\$ 113.21
4/28/2024	Amazon	\$ 114.95
4/28/2024	School Specialty	\$ 118.69
4/28/2024	School Specialty	\$ 417.32
4/28/2024	Sweetwaters Coffee	\$ 63.00
4/28/2024	Budget Rent A Car	\$ 940.44
4/28/2024	Grand Traverse Resort	\$ (139.00)
4/28/2024	Grand Traverse Resort	\$ (170.00)
4/28/2024	Scholastic, Inc.	\$ 158.14
4/28/2024	Amazon	\$ 24.10
4/28/2024	School Outfitters	\$ 1,047.70

Ann Arbor Public Schools
Purchasing Card Transactions
April 2024

Posting Date	Supplier	Amount USD
4/28/2024	Enterprise Rent-A-Car	\$ 88.74
4/28/2024	Enterprise Rent-A-Car	\$ 88.74
4/28/2024	Meijer	\$ 179.68
4/28/2024	Meijer	\$ 35.97
4/28/2024	Amazon	\$ 202.10
4/28/2024	Amazon	\$ 272.10
4/28/2024	Amazon	\$ (64.99)
4/28/2024	Celebrate Planet Earth	\$ 36.90
4/28/2024	Amazon	\$ 67.78
4/28/2024	Amazon	\$ (14.99)
4/28/2024	Uline Shipping Supplies	\$ 1,107.47
4/28/2024	Amazon	\$ 33.10
4/28/2024	Amazon	\$ 66.91
4/28/2024	Amazon	\$ 481.56
4/28/2024	Amazon	\$ 42.27
4/28/2024	Michigan Elementary & Middle School Principals Association	\$ 350.00
4/28/2024	Michigan Elementary & Middle School Principals Association	\$ 350.00
4/28/2024	Amazon	\$ 71.79
4/28/2024	Amazon	\$ 37.40
4/28/2024	Office Depot	\$ 16.98
4/28/2024	Stealth DJs	\$ 1,100.00
4/28/2024	Graduationsource	\$ 372.37
4/28/2024	International Thespian Society	\$ 200.00
4/28/2024	Office Depot	\$ 4.89
4/28/2024	Office Depot	\$ 24.50
4/28/2024	Office Depot	\$ 38.59
4/28/2024	Spiritwear Direct	\$ (2.88)
4/28/2024	Office Depot	\$ 12.06
4/28/2024	Office Depot	\$ 128.69
4/28/2024	AT & T	\$ 786.20
4/28/2024	B & H Photo	\$ 1,456.93
4/28/2024	AT & T	\$ 1,507.50
4/28/2024	Amazon	\$ 2,373.00
4/28/2024	Amazon	\$ 7.76
4/28/2024	Gopher Family Brands	\$ 788.01
4/28/2024	Amazon	\$ 35.86
4/28/2024	Sweetwaters Coffee	\$ (5.04)
4/28/2024	CVS Pharmacy	\$ 23.69
4/28/2024	Terracycle US	\$ 1,309.00

Ann Arbor Public Schools
Purchasing Card Transactions
April 2024

Posting Date	Supplier	Amount USD
4/28/2024	Amazon	\$ 43.68
4/28/2024	Office Depot	\$ 214.17
4/28/2024	Amazon	\$ 71.36
4/28/2024	Stadium Trophy	\$ 29.99
4/28/2024	Quill Corporation	\$ 71.33
4/28/2024	Totally Promotional	\$ 740.00
4/28/2024	Ebay	\$ 2.11
4/28/2024	Carolina Biological Supply Company	\$ 121.00
4/28/2024	Abbott Street Auto Service	\$ 384.97
4/28/2024	Amazon	\$ 173.80
4/28/2024	Comcast	\$ 337.90
4/28/2024	Amazon	\$ 211.80
4/28/2024	Panera Bread	\$ 82.46
4/28/2024	Cottage Inn Pizza	\$ 84.89
4/28/2024	Amazon	\$ 270.88
4/28/2024	Sams Club	\$ 16.03
4/28/2024	B & H Photo	\$ 1,299.98
4/28/2024	Charles H. Wright Museum	\$ 305.00
4/28/2024	Amazon	\$ 17.71
4/28/2024	Calendly	\$ 96.17
4/28/2024	Meijer	\$ 71.88
4/28/2024	Farmplast	\$ 235.96
4/28/2024	National Recreation and Park Association	\$ 134.00
4/28/2024	Amazon	\$ 70.53
4/28/2024	Sweetwaters Coffee	\$ (13.36)
4/28/2024	United States Postal Service	\$ 40.80
4/28/2024	Charles H. Wright Museum	\$ 218.00
4/28/2024	Amazon	\$ 49.66
4/28/2024	Washtenaw County Building	\$ 312.00
4/28/2024	Amazon	\$ 30.65
4/28/2024	Amazon	\$ 49.00
4/28/2024	Amazon	\$ 453.60
4/28/2024	Ann Arbor Huron High School Boosters	\$ 250.00
4/28/2024	Ann Arbor Huron High School Boosters	\$ 250.00
4/28/2024	Follett School Solutions	\$ 244.27
4/28/2024	Totally Promotional	\$ (740.00)
4/28/2024	Totally Promotional	\$ 740.00
4/28/2024	Amazon	\$ 201.43
4/28/2024	Meijer	\$ 171.28

Ann Arbor Public Schools
Purchasing Card Transactions
April 2024

Posting Date	Supplier	Amount USD
4/28/2024	Amazon	\$ 200.60
4/28/2024	Barrys Bagels	\$ 120.68
4/28/2024	Amazon	\$ 94.51
4/28/2024	Amazon	\$ 23.24
4/28/2024	Amazon	\$ 39.11
4/28/2024	Amazon	\$ 92.28
4/28/2024	Office Depot	\$ 29.97
4/28/2024	Office Depot	\$ 82.62
4/28/2024	Office Depot	\$ 197.70
4/28/2024	Office Depot	\$ 11.69
4/28/2024	Amazon	\$ 26.58
4/28/2024	Tree Runner Adventure Park	\$ 0.01
4/28/2024	Tree Runner Adventure Park	\$ 2,142.25
4/28/2024	Amazon	\$ 39.65
4/28/2024	Amazon	\$ 49.50
4/28/2024	Dollar Bill Printing	\$ 147.38
4/28/2024	Eai Education	\$ 148.50
4/28/2024	Amazon	\$ 167.29
4/28/2024	Demco Inc.	\$ 322.76
4/28/2024	Dominos	\$ 51.57
4/28/2024	Amazon	\$ 599.90
4/28/2024	Festivals Of Music	\$ 2,332.00
4/28/2024	Follett School Solutions	\$ 458.86
4/28/2024	Amazon	\$ 12.74
4/28/2024	Amazon	\$ 24.50
4/28/2024	Little Caesars	\$ 55.67
4/28/2024	Rovin Ceramics	\$ 68.90
4/28/2024	Michaels	\$ 124.88
4/28/2024	Michaels	\$ 206.76
4/28/2024	Kroger	\$ 36.90
4/28/2024	National Energy Controls	\$ 421.35
4/28/2024	Amazon	\$ (58.52)
4/28/2024	Office Depot	\$ 10.39
4/28/2024	Amazon	\$ 42.60
4/28/2024	Amazon	\$ 239.96
4/28/2024	Amazon	\$ 107.14
4/28/2024	Amazon	\$ 295.38
4/28/2024	Restockit	\$ 507.95
4/28/2024	Amazon	\$ 8.98

Ann Arbor Public Schools
Purchasing Card Transactions
April 2024

Posting Date	Supplier	Amount USD
4/28/2024	Amazon	\$ 9.98
4/28/2024	Amazon	\$ 23.94
4/28/2024	Amazon	\$ 29.94
4/28/2024	Amazon	\$ 426.01
4/28/2024	Holiday Inn Express	\$ 126.56
4/28/2024	Holiday Inn Express	\$ 126.56
4/28/2024	Rovin Ceramics	\$ (3.90)
4/28/2024	Amazon	\$ 189.14
4/28/2024	Connect Hub	\$ 54.00
4/28/2024	Verizon Wireless	\$ 720.24
4/28/2024	Verizon Wireless	\$ 4,703.06
4/28/2024	Verizon Wireless	\$ 13,793.32
4/28/2024	Amazon	\$ 83.50
4/28/2024	Amazon	\$ 15.99
4/28/2024	Amazon	\$ 31.99
4/28/2024	Best Western	\$ 171.35
4/28/2024	Amazon	\$ 188.48
4/28/2024	Mailchimp	\$ 300.00
4/28/2024	Amazon	\$ 122.36
4/28/2024	Amazon	\$ 299.30
4/28/2024	Amazon	\$ 13.50
4/28/2024	Amazon	\$ 28.44
4/28/2024	Amazon	\$ 75.50
4/28/2024	Clear Rate Communications	\$ 6,728.79
4/28/2024	Zoom	\$ 15.99
4/28/2024	Zoom	\$ 15.99
4/28/2024	Indeed	\$ 501.56
4/28/2024	Meridian Winds	\$ 30.00
4/28/2024	Jimmy Johns	\$ 241.75
4/28/2024	Cinco De Mayo	\$ 22.88
4/28/2024	Kroger	\$ 38.97
4/28/2024	Ahmos	\$ (42.87)
4/28/2024	Meijer	\$ 101.89
4/28/2024	Chela's South Maple	\$ 204.42
4/28/2024	Ahmos	\$ 328.67
4/28/2024	Meijer	\$ 54.17
4/28/2024	Amazon	\$ 49.05
4/28/2024	Amazon	\$ 80.26
4/28/2024	Amazon	\$ 177.80

Ann Arbor Public Schools
Purchasing Card Transactions
April 2024

Posting Date	Supplier	Amount USD
4/28/2024	Amazon	\$ 19.96
4/28/2024	School-Tech, Inc.	\$ 85.89
4/28/2024	4imprint	\$ 1,887.15
4/28/2024	Amazon	\$ 26.62
4/28/2024	Performance Health Supplies	\$ 2,373.00
4/28/2024	Office Depot	\$ 12.00
4/28/2024	Office Depot	\$ 245.25
4/28/2024	Shell Oil	\$ 120.00
4/28/2024	Amazon	\$ 34.65
4/28/2024	Amazon	\$ 399.00
4/28/2024	Theatrica Gladiatoria	\$ 100.00
4/28/2024	Educational Theatre	\$ 325.00
4/28/2024	School Specialty	\$ 20.04
4/28/2024	Amazon	\$ 49.09
4/28/2024	Amazon	\$ 44.77
4/28/2024	Amazon	\$ 54.00
4/28/2024	Coro Medical	\$ 462.00
4/28/2024	Colony Hardware Corporation	\$ 324.99
4/28/2024	Washtenaw Dairy	\$ 138.75
4/28/2024	Amazon	\$ 42.13
4/28/2024	Amazon	\$ 76.61
4/28/2024	Amazon	\$ 14.69
4/28/2024	Quill Corporation	\$ 247.25
4/28/2024	Amazon	\$ 11.04
4/28/2024	Amazon	\$ 13.49
4/28/2024	Jiffy	\$ 75.80
4/28/2024	Hilton	\$ 1,263.24
4/28/2024	Hilton	\$ 1,263.24
4/28/2024	Hilton	\$ 1,263.24
4/28/2024	Amazon	\$ 115.70
4/28/2024	Amazon	\$ 41.50
4/28/2024	Amazon	\$ 55.49
4/28/2024	Amazon	\$ 23.01
4/28/2024	Panera Bread	\$ (7.07)
4/28/2024	Amazon	\$ 114.93
4/28/2024	Amazon	\$ 9.79
4/28/2024	Amazon	\$ 77.86
4/28/2024	Office Depot	\$ 13.63
4/28/2024	Office Depot	\$ 128.68

Ann Arbor Public Schools
Purchasing Card Transactions
April 2024

Posting Date	Supplier	Amount USD
4/28/2024	Courtyard By Marriott	\$ 194.35
4/28/2024	Office Depot	\$ 94.36
4/28/2024	Amway Grand Plaza Hotel	\$ 186.30
4/28/2024	Dollar Bill Printing	\$ 1,065.05
4/28/2024	Sams Club	\$ 62.23
4/28/2024	Amazon	\$ 687.00
4/28/2024	Sweetwater Sound	\$ 2,282.94
4/28/2024	Amazon	\$ 428.34
4/28/2024	Meijer	\$ 77.08
4/28/2024	Great Lakes Security	\$ 765.00
4/28/2024	Jerusalem Garden	\$ 50.50
4/28/2024	Amazon	\$ 88.85
4/28/2024	Amazon	\$ 28.69
4/28/2024	Create My Tee	\$ 238.00
4/28/2024	Bond Sports	\$ 560.00
4/28/2024	Cricut	\$ 454.74
4/28/2024	Meijer	\$ 252.31
4/28/2024	First Book	\$ 193.80
4/28/2024	Amazon	\$ 1,484.99
4/28/2024	Amazon	\$ 146.34
4/28/2024	Amazon	\$ 476.90
4/28/2024	Amazon	\$ 92.64
4/28/2024	Amazon	\$ 44.43
4/28/2024	Office Depot	\$ 22.65
4/28/2024	Office Depot	\$ 26.59
4/28/2024	Office Depot	\$ 54.59
4/28/2024	Office Depot	\$ 208.31
4/28/2024	Office Depot	\$ 19.30
4/28/2024	Amway Grand Plaza Hotel	\$ 435.16
4/28/2024	Banditos Restaurant	\$ 177.50
4/28/2024	Cricut	\$ (25.74)
4/28/2024	Jimmy Johns	\$ 146.00
4/28/2024	Amazon	\$ 49.00
4/28/2024	Grand Traverse Resort	\$ 245.00
4/28/2024	Grand Traverse Resort	\$ (245.00)
4/28/2024	Jostens Inc.	\$ 5.00
4/28/2024	Samsclub	\$ 127.84
4/28/2024	Amazon	\$ 13.09
4/28/2024	Cottage Inn Pizza	\$ 135.79

Ann Arbor Public Schools
Purchasing Card Transactions
April 2024

Posting Date	Supplier	Amount USD
4/28/2024	Amazon	\$ (15.32)
4/28/2024	Amazon	\$ 191.28
4/28/2024	National Energy Controls	\$ 183.75
4/28/2024	National Energy Controls	\$ 3,312.55
4/28/2024	Amazon	\$ 150.58
4/28/2024	City Of Ann Arbor	\$ 4,460.02
4/28/2024	Dell Technologies	\$ 231.20
4/28/2024	Amazon	\$ 267.97
4/28/2024	Dell Technologies	\$ 3,329.90
4/28/2024	Amazon	\$ 35.56
4/28/2024	Amazon	\$ 150.29
4/28/2024	Dick Blick Art Material	\$ 29.39
4/28/2024	Amazon	\$ 17.68
4/28/2024	Amazon	\$ 1,186.19
4/28/2024	Amazon	\$ 71.97
4/28/2024	Amazon	\$ 256.21
	Debit Total	<u>\$ 354,552.88</u>
	Credit Total	<u>\$ (3,035.72)</u>
	Total	\$ 351,517.16