

**Ann Arbor Public Schools
Purchasing Card Transaction
December 2024**

Posting Date	Supplier	Amount USD
12/28/2024	Office Depot	\$ 10.36
12/28/2024	Office Depot	\$ 289.98
12/28/2024	Amazon	\$ 162.40
12/28/2024	Flinn Scientific	\$ 230.40
12/28/2024	Godaddy	\$ 112.32
12/28/2024	Amazon	\$ 16.74
12/28/2024	Amazon	\$ 138.78
12/28/2024	Amazon	\$ 8.50
12/28/2024	Amazon	\$ 35.13
12/28/2024	Dick Blick Art Material	\$ 31.50
12/28/2024	Aloha Hawaiian Barbecue	\$ 683.74
12/28/2024	Zoom	\$ 15.99
12/28/2024	CDW Government	\$ 1,019.25
12/28/2024	Amazon	\$ (38.32)
12/28/2024	Meijer	\$ 36.45
12/28/2024	Michaels	\$ 59.27
12/28/2024	Amazon	\$ 50.74
12/28/2024	Smore.Com	\$ 179.00
12/28/2024	Indeed	\$ 120.00
12/28/2024	Amazon	\$ 8.99
12/28/2024	Amazon	\$ 78.29
12/28/2024	Meijer	\$ 107.37
12/28/2024	Amazon	\$ 272.37
12/28/2024	Amazon	\$ 57.58
12/28/2024	Amazon	\$ 100.68
12/28/2024	Indeed	\$ 1,232.76
12/28/2024	Amazon	\$ 44.99
12/28/2024	Amazon	\$ 89.00
12/28/2024	Plank Road Publishing	\$ 129.90
12/28/2024	Waste Management Solution	\$ 5,033.38
12/28/2024	Py Career Uniforms	\$ 82.30
12/28/2024	Amazon	\$ 18.60
12/28/2024	Amazon	\$ 0.41
12/28/2024	Meijer	\$ 13.97
12/28/2024	Sams Club	\$ 47.61
12/28/2024	Getaway Tours & Charter	\$ 2,832.50
12/28/2024	Indeed	\$ 85.21
12/28/2024	Amazon	\$ 52.40
12/28/2024	City Of Ann Arbor	\$ 74,647.78

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12/28/2024	Vernier Science Educat	\$ 2,361.11
12/28/2024	Amazon	\$ 32.90
12/28/2024	Society for Human Resources	\$ 264.00
12/28/2024	Amazon	\$ 99.00
12/28/2024	Webers	\$ 1,000.00
12/28/2024	The Home Depot	\$ 101.94
12/28/2024	Michigan Recreation & Parks	\$ 540.00
12/28/2024	Republic Services Trash	\$ 246.48
12/28/2024	Amazon	\$ 34.99
12/28/2024	Ann Arbor Observer	\$ 1,370.70
12/28/2024	Teacherspayteachers.Co	\$ 7.99
12/28/2024	Amazon	\$ 34.99
12/28/2024	United Staes Postal Service	\$ 32.21
12/28/2024	Target	\$ 209.98
12/28/2024	MDE Educator License	\$ 45.00
12/28/2024	Kroger	\$ 25.29
12/28/2024	Som Lara Cclb License	\$ 150.00
12/28/2024	Cottage Inn	\$ 100.00
12/28/2024	NABSE	\$ 156.00
12/28/2024	Amazon	\$ 22.29
12/28/2024	Empire Digital Sign	\$ 931.00
12/28/2024	Meijer	\$ 53.17
12/28/2024	Midwest Graphics Arts	\$ 578.00
12/28/2024	Amazon	\$ 45.99
12/28/2024	Underground Shirts	\$ 421.21
12/28/2024	Amazon	\$ 112.78
12/28/2024	Amazon	\$ 22.99
12/28/2024	Meijer	\$ 143.88
12/28/2024	The Great Greek	\$ 101.89
12/28/2024	Amazon	\$ 82.07
12/28/2024	Amazon	\$ 48.92
12/28/2024	Amazon	\$ 82.01
12/28/2024	BT Revrobotics	\$ 23.20
12/28/2024	Amazon	\$ 63.38
12/28/2024	MSBO	\$ 105.00
12/28/2024	Office Depot	\$ 489.96
12/28/2024	Amazon	\$ 29.99
12/28/2024	A2Ethics	\$ 175.00
12/28/2024	Schuler Books	\$ 89.55

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Posting Date	Supplier	Amount USD
12/28/2024	Amazon	\$ 349.05
12/28/2024	A2 Public Parking	\$ 9.60
12/28/2024	National Energy Control	\$ 153.01
12/28/2024	Buzzsprout	\$ 18.00
12/28/2024	Comcast	\$ 1,285.46
12/28/2024	Barrys Bagels	\$ 210.16
12/28/2024	Gordon Food Service	\$ 29.98
12/28/2024	Waste Management Solution	\$ 20,090.06
12/28/2024	Prowritingaid.Com	\$ 144.00
12/28/2024	Committee For Children	\$ 593.00
12/28/2024	MDE Educator License	\$ 45.00
12/28/2024	Target	\$ 100.00
12/28/2024	MSBO	\$ 60.00
12/28/2024	Michaels	\$ 36.93
12/28/2024	CVS	\$ 18.54
12/28/2024	Amazon	\$ 12.99
12/28/2024	National Energy Control	\$ 1,167.70
12/28/2024	Dollar Bill Printing	\$ 1,902.02
12/28/2024	Amazon	\$ 10.90
12/28/2024	Amazon	\$ 160.01
12/28/2024	Amazon	\$ 196.54
12/28/2024	Amazon	\$ 31.60
12/28/2024	Office Depot	\$ 42.47
12/28/2024	Office Depot	\$ 61.26
12/28/2024	The Great Greek	\$ (4.34)
12/28/2024	H. V. Burton	\$ 1,065.77
12/28/2024	Bath And Body Works	\$ 60.26
12/28/2024	Ross Store #2628	\$ 201.20
12/28/2024	Gobilda	\$ 611.98
12/28/2024	Crowne Plaza	\$ 313.92
12/28/2024	Crowne Plaza	\$ 331.48
12/28/2024	Amazon	\$ 25.99
12/28/2024	Ace Barnes Hardware	\$ 101.94
12/28/2024	Stadium Hardware	\$ 25.47
12/28/2024	NIGP	\$ 295.00
12/28/2024	Cottage Inn	\$ 76.99
12/28/2024	Meijer	\$ 138.19
12/28/2024	Amazon	\$ 87.88
12/28/2024	Edweek Print	\$ 97.00

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Posting Date	Supplier	Amount USD
12/28/2024	Barrys Bagels	\$ 52.64
12/28/2024	Sams Club	\$ 94.41
12/28/2024	Amazon	\$ 46.06
12/28/2024	Amazon	\$ 333.73
12/28/2024	Amazon	\$ 27.95
12/28/2024	Amazon	\$ 55.87
12/28/2024	Amazon	\$ 298.12
12/28/2024	Gannett Media Company	\$ 19.99
12/28/2024	Amazon	\$ 28.19
12/28/2024	Amazon	\$ 115.88
12/28/2024	Amazon	\$ 38.37
12/28/2024	Amazon	\$ 35.39
12/28/2024	Amazon	\$ 64.98
12/28/2024	Amazon	\$ 37.82
12/28/2024	Amazon	\$ 26.19
12/28/2024	Amazon	\$ 35.97
12/28/2024	Amazon	\$ 37.08
12/28/2024	Amazon	\$ 35.81
12/28/2024	Amazon	\$ 14.99
12/28/2024	Amazon	\$ 266.24
12/28/2024	Lakeshore Learning Materials	\$ 906.30
12/28/2024	Michigan School Band	\$ 185.00
12/28/2024	Michigan School Band	\$ 185.00
12/28/2024	J.W. Pepper	\$ 985.29
12/28/2024	Amazon	\$ 200.00
12/28/2024	Dollar Bill Printing	\$ 490.06
12/28/2024	Amazon	\$ 29.98
12/28/2024	Dollar Tree	\$ 36.35
12/28/2024	Cottage Inn	\$ 76.99
12/28/2024	Amazon	\$ 41.90
12/28/2024	Amazon	\$ 87.98
12/28/2024	National Energy Control	\$ 916.24
12/28/2024	Amazon	\$ 29.99
12/28/2024	Amazon	\$ 34.12
12/28/2024	Amazon	\$ 6.98
12/28/2024	Amazon	\$ 44.40
12/28/2024	Parts Town	\$ 310.75
12/28/2024	Amazon	\$ 605.42
12/28/2024	Amazon	\$ 74.99

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Posting Date	Supplier	Amount USD
12/28/2024	Jiffy	\$ 237.10
12/28/2024	Ann Arbor Observer	\$ 765.00
12/28/2024	Q Bakehouse	\$ 305.55
12/28/2024	Kroger	\$ 23.31
12/28/2024	Amazon	\$ 57.99
12/28/2024	MHSAA	\$ 60.00
12/28/2024	Amazon	\$ 1,599.96
12/28/2024	Midwest Graphics Arts	\$ 1,050.00
12/28/2024	Meijer	\$ 47.95
12/28/2024	Grapes Piano Services	\$ 115.00
12/28/2024	Target	\$ 13.27
12/28/2024	Amazon	\$ 146.17
12/28/2024	Dollar Bill Printing	\$ 90.00
12/28/2024	Amazon	\$ 113.34
12/28/2024	Amazon	\$ 428.28
12/28/2024	Meijer	\$ 58.92
12/28/2024	Comcast	\$ 391.28
12/28/2024	Amazon	\$ 6.99
12/28/2024	New York Pizza Depot	\$ 338.25
12/28/2024	Stars Cafe	\$ 450.00
12/28/2024	The Home Depot	\$ 193.32
12/28/2024	The Home Depot	\$ 417.31
12/28/2024	HC Brands	\$ 204.85
12/28/2024	Kroger	\$ 13.99
12/28/2024	Amazon	\$ 300.05
12/28/2024	Washtenaw Dairy	\$ 22.00
12/28/2024	Barrys Bagels	\$ 33.58
12/28/2024	Amazon	\$ 14.99
12/28/2024	Amazon	\$ 61.20
12/28/2024	Ann Arbor Auto Parts	\$ 259.99
12/28/2024	Amazon	\$ 35.88
12/28/2024	Amazon	\$ 456.45
12/28/2024	Dollar Bill Printing	\$ 154.00
12/28/2024	Dollar Bill Printing	\$ 214.63
12/28/2024	United Staes Postal Service	\$ 10.34
12/28/2024	Amazon	\$ 386.94
12/28/2024	Amazon	\$ 646.51
12/28/2024	Stadium Trophy	\$ 30.00
12/28/2024	Stadium Trophy	\$ 30.00

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Posting Date	Supplier	Amount USD
12/28/2024	Stadium Trophy	\$ 60.00
12/28/2024	Stadium Trophy	\$ (60.00)
12/28/2024	MHSAA	\$ 75.00
12/28/2024	Cottage Inn	\$ 45.00
12/28/2024	Meijer	\$ 53.18
12/28/2024	Grapes Piano Services	\$ 90.00
12/28/2024	Grapes Piano Services	\$ 145.00
12/28/2024	Piano Moving Specialists	\$ 300.00
12/28/2024	National Energy Control	\$ 226.68
12/28/2024	City Of Ann Arbor	\$ 38,349.72
12/28/2024	Amazon	\$ 53.99
12/28/2024	Amazon	\$ 65.76
12/28/2024	Amazon	\$ 85.31
12/28/2024	Amazon	\$ 139.91
12/28/2024	Northern Safety	\$ 233.75
12/28/2024	Amazon	\$ 26.37
12/28/2024	Part Town	\$ 222.60
12/28/2024	D. J. Conley Associate	\$ 3,528.51
12/28/2024	Olive Garden	\$ 91.38
12/28/2024	Sams Club	\$ 186.71
12/28/2024	Sage Publications	\$ 82.85
12/28/2024	Amazon	\$ 14.73
12/28/2024	Amazon	\$ 21.88
12/28/2024	Amazon	\$ 24.50
12/28/2024	Amazon	\$ 371.68
12/28/2024	Amazon	\$ 111.98
12/28/2024	Amazon	\$ 23.94
12/28/2024	Amazon	\$ 44.37
12/28/2024	Amazon	\$ 33.84
12/28/2024	Amazon	\$ 59.38
12/28/2024	Amazon	\$ 5.56
12/28/2024	Uline Ship Supplies	\$ 1,008.31
12/28/2024	Amazon	\$ 39.78
12/28/2024	School Health	\$ 774.30
12/28/2024	Amazon	\$ 47.46
12/28/2024	Amazon	\$ 12.99
12/28/2024	Amazon	\$ 9.99
12/28/2024	Office Depot	\$ 17.39
12/28/2024	Demco	\$ 55.58

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Posting Date	Supplier	Amount USD
12/28/2024	The Home Depot	\$ 140.52
12/28/2024	Office Depot	\$ 125.94
12/28/2024	4imprint	\$ 1,438.67
12/28/2024	Olive Garden	\$ (50.48)
12/28/2024	Dominos	\$ 87.49
12/28/2024	Nelco	\$ 950.90
12/28/2024	Cintas	\$ 2,424.02
12/28/2024	Walmart	\$ 313.72
12/28/2024	Quill Corporation	\$ 25.47
12/28/2024	Katherines Catering	\$ 437.00
12/28/2024	Music Theatre International	\$ 270.00
12/28/2024	Union Assembly	\$ 389.00
12/28/2024	Cambria Hotel	\$ 876.80
12/28/2024	Amazon	\$ 54.85
12/28/2024	Kroger	\$ 58.40
12/28/2024	Amazon	\$ 173.23
12/28/2024	Vernal	\$ 1,850.85
12/28/2024	Dollar Bill Printing	\$ 238.00
12/28/2024	Quill Corporation	\$ 28.04
12/28/2024	Amazon	\$ 16.84
12/28/2024	Amazon	\$ 54.99
12/28/2024	Kroger	\$ 32.10
12/28/2024	JOC Sales	\$ 1,688.06
12/28/2024	Amazon	\$ 516.26
12/28/2024	Amazon	\$ 85.99
12/28/2024	School Specialty	\$ 78.67
12/28/2024	Amazon	\$ 113.99
12/28/2024	Amazon	\$ 19.99
12/28/2024	Amazon	\$ (162.40)
12/28/2024	Bitly	\$ 96.00
12/28/2024	Amazon	\$ 104.87
12/28/2024	School Health	\$ 777.18
12/28/2024	Amazon	\$ 388.99
12/28/2024	Amazon	\$ 1,099.93
12/28/2024	Amazon	\$ (59.38)
12/28/2024	Amazon	\$ 278.14
12/28/2024	Amazon	\$ 33.50
12/28/2024	Dollar Tree	\$ 13.75
12/28/2024	Jiffy	\$ 253.11

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Posting Date	Supplier	Amount USD
12/28/2024	Amazon	\$ 24.95
12/28/2024	Simon And Schuster	\$ 422.72
12/28/2024	4imprint, Inc	\$ 1,118.74
12/28/2024	Zoom	\$ 15.99
12/28/2024	MDE Educator License	\$ 45.00
12/28/2024	Amazon	\$ 40.88
12/28/2024	Conjuguemos	\$ 90.00
12/28/2024	Amazon	\$ 26.99
12/28/2024	Lowes	\$ 175.46
12/28/2024	Lowes	\$ 711.00
12/28/2024	MHSAA	\$ 60.00
12/28/2024	Target.Com	\$ 158.96
12/28/2024	Meijer	\$ 72.66
12/28/2024	Amazon	\$ 169.99
12/28/2024	National Energy Control	\$ 2,112.71
12/28/2024	Amazon	\$ 60.45
12/28/2024	Amazon	\$ 89.00
12/28/2024	Amazon	\$ 49.99
12/28/2024	Amazon	\$ 69.97
12/28/2024	Office Depot	\$ 7.97
12/28/2024	Office Depot	\$ 428.43
12/28/2024	Walmart	\$ 255.67
12/28/2024	Stadium Hardware	\$ 14.95
12/28/2024	Five Below	\$ 16.50
12/28/2024	Meijer	\$ 52.68
12/28/2024	Dollar Tree	\$ 55.00
12/28/2024	Sams Club #6667	\$ 92.00
12/28/2024	Amazon	\$ 59.44
12/28/2024	Dollar Bill Printing	\$ 191.66
12/28/2024	Amazon	\$ 12.86
12/28/2024	Amazon	\$ 19.25
12/28/2024	Crowne Plaza	\$ (8.64)
12/28/2024	Federal Express	\$ (0.35)
12/28/2024	AT&T	\$ 1,507.50
12/28/2024	AT&T	\$ 1,808.02
12/28/2024	Jimmy Johns	\$ 120.00
12/28/2024	Amazon	\$ 29.87
12/28/2024	Michigan Music Conference	\$ 180.00
12/28/2024	Meijer	\$ 5.40

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Posting Date	Supplier	Amount USD
12/28/2024	Amazon	\$ 157.40
12/28/2024	Rovin Ceramics	\$ 55.50
12/28/2024	Amazon	\$ 32.30
12/28/2024	Kroger	\$ 44.12
12/28/2024	Cottage Inn	\$ 63.00
12/28/2024	Cottage Inn	\$ 72.00
12/28/2024	Amazon	\$ 62.22
12/28/2024	Petco	\$ 96.99
12/28/2024	Kroger	\$ 103.05
12/28/2024	Cottage Inn	\$ 135.99
12/28/2024	Jimmy Johns	\$ 193.87
12/28/2024	Amazon	\$ 45.60
12/28/2024	Huron Valley Ambulance	\$ 48.00
12/28/2024	Amazon	\$ 109.99
12/28/2024	Target	\$ 309.99
12/28/2024	Silent Sound System	\$ 1,384.00
12/28/2024	Palm Palace	\$ 507.47
12/28/2024	Comcast	\$ 417.90
12/28/2024	Amazon	\$ (49.99)
12/28/2024	Stadium Hardware	\$ 73.68
12/28/2024	Nytimes Disc	\$ 4.00
12/28/2024	Scrap Creative Reuse	\$ 140.00
12/28/2024	Amazon	\$ 29.80
12/28/2024	Amazon	\$ 7.50
12/28/2024	Kroger	\$ 5.77
12/28/2024	Target	\$ 253.98
12/28/2024	Amazon	\$ 54.53
12/28/2024	Supply House	\$ 186.72
12/28/2024	Amazon	\$ 13.58
12/28/2024	Amazon	\$ 54.87
12/28/2024	Sams Club	\$ 115.94
12/28/2024	Barrys Bagels	\$ 129.82
12/28/2024	City Of Ann Arbor	\$ 35,041.84
12/28/2024	Amazon	\$ 33.00
12/28/2024	Parts Town	\$ 219.11
12/28/2024	Office Depot	\$ 65.18
12/28/2024	Jimmy Johns	\$ (705.37)
12/28/2024	Sidetracks Bar And Grill	\$ 1,560.00
12/28/2024	Office Depot	\$ 50.89

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Posting Date	Supplier	Amount USD
12/28/2024	Cottage Inn	\$ 76.99
12/28/2024	Temas Tacos	\$ 473.00
12/28/2024	Travis Howell	\$ 538.54
12/28/2024	Amazon	\$ 47.07
12/28/2024	Doodles Academy	\$ 500.00
12/28/2024	Midwest School Shows	\$ 128.75
12/28/2024	MEMSPA	\$ 559.00
12/28/2024	MEMSPA	\$ 599.00
12/28/2024	Batteries Plus	\$ 6.90
12/28/2024	Amazon	\$ 103.40
12/28/2024	Kroger	\$ 22.86
12/28/2024	Amazon	\$ 159.80
12/28/2024	The Session Room	\$ 325.00
12/28/2024	Amazon	\$ 627.52
12/28/2024	Piano Moving Specialists	\$ 300.00
12/28/2024	Amazon	\$ 245.00
12/28/2024	Meijer	\$ 98.20
12/28/2024	Old Navy	\$ 103.41
12/28/2024	Target	\$ 253.81
12/28/2024	National Energy Control	\$ 163.33
12/28/2024	JOC Sales	\$ 478.58
12/28/2024	Amazon	\$ 35.99
12/28/2024	Sq Maker Works Commun	\$ 1,955.00
12/28/2024	Panera Bread	\$ 84.18
12/28/2024	Carrozza Pizza	\$ 250.00
12/28/2024	Samsclub.Com	\$ 86.72
12/28/2024	Cottage Inn	\$ 72.00
12/28/2024	MI Virtual	\$ 190.00
12/28/2024	Dexter Print And Embroidery	\$ 220.50
12/28/2024	Amazon	\$ (18.60)
12/28/2024	Cottage Inn	\$ 51.96
12/28/2024	Olive Garden	\$ 441.00
12/28/2024	Stadium Hardware	\$ 41.15
12/28/2024	Chelas	\$ 2,665.00
12/28/2024	Amazon	\$ (53.94)
12/28/2024	Vernal	\$ (104.76)
12/28/2024	Cottage Inn	\$ 76.99
12/28/2024	Target	\$ (121.99)
12/28/2024	Grand Valley State	\$ 10.00

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Posting Date	Supplier	Amount USD
12/28/2024	Grand Valley State	\$ 20.00
12/28/2024	Wix	\$ 204.00
12/28/2024	Verizon	\$ 720.46
12/28/2024	Verizon	\$ 4,578.22
12/28/2024	Verizon	\$ 12,094.81
12/28/2024	Brueggers Catering	\$ 66.94
12/28/2024	Brueggers Catering	\$ 94.21
12/28/2024	Hungry Howies	\$ 447.89
12/28/2024	Jerusalem Garden	\$ 621.50
12/28/2024	Montys Public House	\$ 418.56
12/28/2024	Mailchimp	\$ 300.00
12/28/2024	Amazon	\$ 10.48
12/28/2024	Zoom	\$ 15.99
12/28/2024	Zoom	\$ 15.99
12/28/2024	Connecthub	\$ 54.00
12/28/2024	Clear Rate Communication	\$ 9,413.48
12/28/2024	Olivde Garden	\$ (5.00)
12/28/2024	Enterprise Rent-A-Car	\$ 114.18
12/28/2024	Enterprise Rent-A-Car	\$ 119.79
12/28/2024	BSN Sports LLC	\$ 943.99
12/28/2024	Amazon	\$ 51.21
12/28/2024	Amazon	\$ (1,410.95)
12/28/2024	Federal Express	\$ 17.43
	Debit Total	<u>\$ 302,271.34</u>
	Credit Total	<u>\$ (2,854.51)</u>
	Total	<u>\$ 299,416.83</u>