

**Ann Arbor Public Schools
Purchasing Card Transactions
June 2024**

Posting Date	Supplier	Amount USD
6/28/2024	Target	\$ 53.75
6/28/2024	Amazon	\$ 57.22
6/28/2024	Amazon	\$ 13.74
6/28/2024	Amazon	\$ 614.57
6/28/2024	Federal Express	\$ 9.75
6/28/2024	Ann Arbor Observer	\$ 749.70
6/28/2024	Amazon	\$ 234.88
6/28/2024	Amazon	\$ 30.10
6/28/2024	Amazon	\$ 65.58
6/28/2024	Meijer	\$ 58.77
6/28/2024	Sherwin Williams	\$ 214.81
6/28/2024	Kiwanis International	\$ 112.00
6/28/2024	Meijer	\$ 99.94
6/28/2024	Sams Club	\$ 675.34
6/28/2024	Stadium Trophy, Inc.	\$ 15.00
6/28/2024	Grapes Piano Services	\$ 115.00
6/28/2024	Grapes Piano Services	\$ 115.00
6/28/2024	Grapes Piano Services	\$ 130.00
6/28/2024	Cedar Point	\$ 17,356.80
6/28/2024	Ann Arbor Transportation	\$ 150.00
6/28/2024	Amazon	\$ 117.98
6/28/2024	Michaels	\$ 99.95
6/28/2024	American Red Cross	\$ 30.00
6/28/2024	Amazon	\$ 46.06
6/28/2024	Amazon	\$ 59.88
6/28/2024	Howell Nature Center	\$ 5,251.00
6/28/2024	Gordon Food Store	\$ 181.89
6/28/2024	H. V. Burton Company	\$ 3,300.00
6/28/2024	Nuwave Fish And Chicken	\$ 115.98
6/28/2024	Foresight Group LLC.	\$ 8,896.40
6/28/2024	Amazon	\$ 8.98
6/28/2024	Amazon	\$ 68.06
6/28/2024	Amazon	\$ 220.43
6/28/2024	A-1 Rental Inc.	\$ 51.00
6/28/2024	Washtenaw Dairy	\$ 305.00
6/28/2024	Grapes Piano Services	\$ 115.00
6/28/2024	Amazon	\$ 21.99
6/28/2024	Amazon	\$ 166.97
6/28/2024	Harris Bank	\$ (25.00)

**Ann Arbor Public Schools
Purchasing Card Transactions
June 2024**

Posting Date	Supplier	Amount USD
6/28/2024	Amazon	\$ 27.98
6/28/2024	Amway Grand Plaza Hotel	\$ (29.16)
6/28/2024	Service Express	\$ (500.00)
6/28/2024	Americas Best	\$ 139.95
6/28/2024	Stadium Hardware	\$ 14.99
6/28/2024	Sams Club	\$ 33.24
6/28/2024	Cedar Point	\$ 1,728.00
6/28/2024	Qbs LLC.	\$ 700.00
6/28/2024	Amazon	\$ 8.48
6/28/2024	Great Lakes Security	\$ 153.00
6/28/2024	Great Lakes Security	\$ 158.10
6/28/2024	Great Lakes Security	\$ 229.50
6/28/2024	Kroger	\$ 60.00
6/28/2024	Amazon	\$ 8.79
6/28/2024	Amazon	\$ 29.58
6/28/2024	Meijer	\$ 339.64
6/28/2024	Marcos Pizza	\$ 73.85
6/28/2024	National Energy Control	\$ 1,711.48
6/28/2024	Amazon	\$ 34.24
6/28/2024	Colorful Events	\$ 394.50
6/28/2024	Dominos	\$ (6.50)
6/28/2024	Concord Theatricals Company	\$ 465.00
6/28/2024	Smash Balloon LLC.	\$ 98.00
6/28/2024	Amazon	\$ 64.19
6/28/2024	Nortons Flowers	\$ 314.95
6/28/2024	Holiday Inn Express	\$ (6.72)
6/28/2024	Holiday Inn Express	\$ 126.56
6/28/2024	Underground Shirts	\$ 483.86
6/28/2024	Underground Shirts	\$ 540.00
6/28/2024	Shell Oil	\$ 70.00
6/28/2024	National Energy Control	\$ 2,843.50
6/28/2024	Slack	\$ 1.00
6/28/2024	Cart-King International	\$ 6,394.00
6/28/2024	Education Theatre Association	\$ 472.82
6/28/2024	Indeed	\$ 120.00
6/28/2024	Indeed	\$ 497.67
6/28/2024	Google Gsuite	\$ 36.22
6/28/2024	Indeed	\$ 39.35
6/28/2024	Amazon	\$ 0.20

**Ann Arbor Public Schools
Purchasing Card Transactions
June 2024**

Posting Date	Supplier	Amount USD
6/28/2024	Target	\$ 112.85
6/28/2024	Amazon	\$ 206.91
6/28/2024	Amazon	\$ 352.16
6/28/2024	Target	\$ 69.90
6/28/2024	Target	\$ 123.11
6/28/2024	Target	\$ 467.78
6/28/2024	Sams Club	\$ 16.64
6/28/2024	Follett Content Solutions	\$ 61.71
6/28/2024	Target	\$ 85.54
6/28/2024	Indeed	\$ 89.36
6/28/2024	A-1 Rental Inc.	\$ (33.00)
6/28/2024	Dom Bakeries	\$ 99.90
6/28/2024	Amazon	\$ 287.80
6/28/2024	Amazon	\$ 66.99
6/28/2024	Ichiban Restaurant	\$ 379.00
6/28/2024	Nortons Flowers	\$ 514.95
6/28/2024	Enterprise Rent-A-Car	\$ 230.13
6/28/2024	Enterprise Rent-A-Car	\$ 230.13
6/28/2024	Enterprise Rent-A-Car	\$ 230.13
6/28/2024	Kroger	\$ 13.16
6/28/2024	Meijer	\$ 157.97
6/28/2024	United Refrigeration Inc.	\$ 40.58
6/28/2024	Current Electric Motor	\$ 274.00
6/28/2024	Amazon	\$ 62.97
6/28/2024	Global Industrial	\$ 384.96
6/28/2024	Gordon Food Store	\$ 50.22
6/28/2024	Republic Services Trash Services	\$ 646.41
6/28/2024	Waste Management	\$ 1,023.60
6/28/2024	Dollar Bill Printing	\$ 700.00
6/28/2024	Dominos	\$ 661.99
6/28/2024	Bedford Valley Pro Shop	\$ 104.00
6/28/2024	Amazon	\$ 1,408.64
6/28/2024	Buzzsprout	\$ 18.00
6/28/2024	Comcast	\$ 1,364.70
6/28/2024	Amazon	\$ 63.35
6/28/2024	Panera Bread	\$ 122.99
6/28/2024	Michigan Union Ticket Office	\$ (0.50)
6/28/2024	Stadium Trophy, Inc.	\$ 299.92
6/28/2024	Amazon	\$ 270.00

**Ann Arbor Public Schools
Purchasing Card Transactions
June 2024**

Posting Date	Supplier	Amount USD
6/28/2024	New York Times	\$ 4.00
6/28/2024	Amazon	\$ 29.99
6/28/2024	Hobart Estore	\$ 261.00
6/28/2024	Budget Rent A Car	\$ 83.83
6/28/2024	Dominos	\$ 759.49
6/28/2024	Veterans Park	\$ 612.50
6/28/2024	Best In Games	\$ 6,510.59
6/28/2024	Michigan High School Athletic Association	\$ 75.00
6/28/2024	Washtenaw Dairy	\$ 20.00
6/28/2024	Dom Bakeries	\$ 35.50
6/28/2024	Meijer	\$ 33.56
6/28/2024	Washtenaw Dairy	\$ 44.00
6/28/2024	Create My Tee	\$ 300.00
6/28/2024	Amazon	\$ 9.99
6/28/2024	Amazon	\$ 105.00
6/28/2024	School Specialty	\$ 82.92
6/28/2024	Amazon	\$ 171.06
6/28/2024	Little Caesars	\$ 150.00
6/28/2024	Nortons Flowers	\$ 814.95
6/28/2024	Cedar Point	\$ 12,058.27
6/28/2024	Bedford Valley Pro Shop	\$ 360.00
6/28/2024	Lowes	\$ 399.94
6/28/2024	Michigan High School Athletic Association	\$ 75.00
6/28/2024	Meijer	\$ 19.98
6/28/2024	Detroit News	\$ 14.99
6/28/2024	Amazon	\$ 28.53
6/28/2024	Panera Bread	\$ 400.54
6/28/2024	Madras Masala	\$ 840.26
6/28/2024	Hosa Future Health Professionals	\$ 1,318.40
6/28/2024	Amazon	\$ (146.62)
6/28/2024	Cottage Inn	\$ 314.58
6/28/2024	Stitchtime International	\$ 799.02
6/28/2024	Amazon	\$ 16.99
6/28/2024	Amazon	\$ 42.69
6/28/2024	Knight's Catering	\$ 1,558.00
6/28/2024	Air BNB	\$ 664.25
6/28/2024	Kroger	\$ 26.93
6/28/2024	Office Depot	\$ 120.42
6/28/2024	Amazon	\$ 871.56

**Ann Arbor Public Schools
Purchasing Card Transactions
June 2024**

Posting Date	Supplier	Amount USD
6/28/2024	Michigan Association of School Boards	\$ 99.00
6/28/2024	Docusign Inc.	\$ 768.00
6/28/2024	Kudoboard	\$ 8.99
6/28/2024	Kudoboard	\$ 11.00
6/28/2024	Kudoboard	\$ 19.99
6/28/2024	A One Networks Consultants	\$ 450.00
6/28/2024	A One Networks Consultants	\$ 1,050.00
6/28/2024	Lowes	\$ 112.90
6/28/2024	Meijer	\$ 114.86
6/28/2024	Petco	\$ 81.99
6/28/2024	Kroger	\$ 24.41
6/28/2024	Meijer	\$ 69.87
6/28/2024	Amazon	\$ 28.99
6/28/2024	Amazon	\$ 29.97
6/28/2024	Comcast	\$ 320.07
6/28/2024	Amazon	\$ 17.99
6/28/2024	Masb	\$ 297.00
6/28/2024	Amazon	\$ 294.91
6/28/2024	Amazon	\$ 1,033.74
6/28/2024	Target	\$ 59.65
6/28/2024	Stadium Trophy, Inc.	\$ 67.34
6/28/2024	Holiday Inn Exp & Suites	\$ 2,965.85
6/28/2024	Detroit Princess River	\$ 9,000.00
6/28/2024	Lowes	\$ 219.00
6/28/2024	Cottage Inn Pizza	\$ 86.85
6/28/2024	Amazon	\$ 1,169.00
6/28/2024	Kroger	\$ 76.97
6/28/2024	National Energy Controls	\$ 441.30
6/28/2024	Michigan Council Of Women in Technology	\$ (50.00)
6/28/2024	Amazon	\$ 265.31
6/28/2024	Amazon	\$ 197.99
6/28/2024	Amazon	\$ 97.32
6/28/2024	Global Industrial	\$ 81.74
6/28/2024	Webers Hotel	\$ 708.82
6/28/2024	Advance Local Media	\$ 724.00
6/28/2024	Amazon	\$ 580.08
6/28/2024	Amazon	\$ 153.58
6/28/2024	Target	\$ 100.00
6/28/2024	Holiday Inn Exp & Suites	\$ (0.03)

**Ann Arbor Public Schools
Purchasing Card Transactions
June 2024**

Posting Date	Supplier	Amount USD
6/28/2024	Detroit Princess River	\$ 550.00
6/28/2024	Hosa Future Health Professionals	\$ 3,738.90
6/28/2024	Kroger	\$ 13.60
6/28/2024	Amazon	\$ 87.48
6/28/2024	Deltacom Inc.	\$ 322.00
6/28/2024	Stadium Hardware	\$ 75.27
6/28/2024	Hampton Inn And Suites	\$ 4,044.00
6/28/2024	Officemax/Depot	\$ 57.88
6/28/2024	Meijer	\$ 9.00
6/28/2024	United State Postal Service	\$ 9.66
6/28/2024	Catch Transportation	\$ (1,866.80)
6/28/2024	Lite Mirror	\$ 3,106.25
6/28/2024	Meridian Winds	\$ 66.00
6/28/2024	Meridian Winds	\$ 100.00
6/28/2024	Meridian Winds	\$ 195.00
6/28/2024	Jerusalem Garden	\$ 351.17
6/28/2024	Amazon	\$ 86.76
6/28/2024	Meijer	\$ 13.99
6/28/2024	Bone Heads Bar-B-Que	\$ 474.96
6/28/2024	The Home Depot	\$ 174.00
6/28/2024	Holiday Inn Express	\$ 191.53
6/28/2024	Holiday Inn Express	\$ 191.53
6/28/2024	Buschs	\$ 27.56
6/28/2024	Meijer	\$ 9.38
6/28/2024	Pita Way	\$ 538.58
6/28/2024	Dibellas Subs	\$ 592.35
6/28/2024	Waldorf Inspirations	\$ 375.00
6/28/2024	Amazon	\$ 159.90
6/28/2024	City Of Ann Arbor	\$ 8,056.01
6/28/2024	Amazon	\$ 4.28
6/28/2024	Panera Bread	\$ 290.00
6/28/2024	Amazon	\$ 317.37
6/28/2024	School Specialty	\$ 412.64
6/28/2024	Office Depot	\$ 287.12
6/28/2024	International Baccalaureate	\$ 1,400.00
6/28/2024	Amazon	\$ 38.20
6/28/2024	Amazon	\$ 295.08
6/28/2024	Great Lakes Security	\$ 178.50
6/28/2024	Budget Rent A Car	\$ 940.44

**Ann Arbor Public Schools
Purchasing Card Transactions
June 2024**

Posting Date	Supplier	Amount USD
6/28/2024	B&h Photo	\$ 391.00
6/28/2024	AT&T	\$ 1,633.99
6/28/2024	Meijer	\$ 21.38
6/28/2024	Custom Flag Company	\$ 1,000.00
6/28/2024	National Energy Controls	\$ 105.52
6/28/2024	Amazon	\$ 19.14
6/28/2024	Comcast	\$ 337.90
6/28/2024	Michigan Elementary & Middle School Principals Association	\$ 559.00
6/28/2024	Michigan Elementary & Middle School Principals Association	\$ 599.00
6/28/2024	Office Depot	\$ 11.88
6/28/2024	Office Depot	\$ 1,415.00
6/28/2024	Great Lakes Performing Arts Association	\$ 2,000.00
6/28/2024	Michigan School Business Officials	\$ 30.00
6/28/2024	AT&T	\$ 1,507.50
6/28/2024	Jimmy Johns	\$ 89.98
6/28/2024	Amazon	\$ 280.01
6/28/2024	Meijer	\$ 243.24
6/28/2024	Kona Ice	\$ 200.00
6/28/2024	Shar Music	\$ 250.00
6/28/2024	Office Depot	\$ 224.29
6/28/2024	Amazon	\$ 104.94
6/28/2024	Sams Club	\$ 200.84
6/28/2024	Amazon	\$ 11.55
6/28/2024	Office Depot	\$ 259.90
6/28/2024	Office Depot	\$ 191.94
6/28/2024	Michigan School Business Officials	\$ 100.00
6/28/2024	Michaels	\$ 14.43
6/28/2024	A One Networks Consultants	\$ 450.00
6/28/2024	Jimmy Johns	\$ 89.98
6/28/2024	Vexrobotics	\$ 96.43
6/28/2024	Andy Mark Inc.	\$ 549.02
6/28/2024	Amazon	\$ 100.05
6/28/2024	National Energy Controls	\$ 166.40
6/28/2024	Verizon Wireless	\$ 720.36
6/28/2024	Verizon Wireless	\$ 4,702.98
6/28/2024	Verizon Wireless	\$ 12,191.88
6/28/2024	Office Depot	\$ 136.89
6/28/2024	Office Depot	\$ 80.60
6/28/2024	Brag Ann Arbor	\$ 426.00

**Ann Arbor Public Schools
Purchasing Card Transactions
June 2024**

Posting Date	Supplier	Amount USD
6/28/2024	Connect Hub	\$ 54.00
6/28/2024	Standard Pennant	\$ 894.79
6/28/2024	Quick Silver Market	\$ 1,839.20
6/28/2024	Quick Silver Market	\$ 2,476.02
6/28/2024	Mailchimp	\$ 300.00
6/28/2024	Zoom	\$ 15.99
6/28/2024	Zoom	\$ 15.99
6/28/2024	Clear Rate Communications	\$ 18,540.62
6/28/2024	Target	\$ 125.20
6/28/2024	Office Depot	\$ 26.97
6/28/2024	Amazon	\$ 109.44
6/28/2024	Gordon Food Store	\$ 47.94
6/28/2024	Amazon	\$ 25.99
6/28/2024	Amazon	\$ 303.47
6/28/2024	Quick Silver Market	\$ 313.00
6/28/2024	Neff	\$ 1,233.75
6/28/2024	Dollar Bill Printing	\$ 2,091.58
6/28/2024	Dollar Bill Printing	\$ 2,908.28
6/28/2024	Office Depot	\$ 62.85
6/28/2024	International Society for Technology in Education	\$ 295.00
6/28/2024	International Society for Technology in Education	\$ 380.00
6/28/2024	National Association of Secondary School Principals	\$ 385.00
6/28/2024	Sheraton	\$ 1,365.85
6/28/2024	United State Postal Service	\$ 23.46
6/28/2024	Five Below	\$ 77.50
6/28/2024	Target	\$ 84.00
6/28/2024	Target	\$ 287.23
6/28/2024	Amazon	\$ 7.49
6/28/2024	Math Recovery	\$ 80.00
6/28/2024	Vowel Valley	\$ 841.50
6/28/2024	Kroger	\$ 33.27
6/28/2024	Amazon	\$ 373.64
6/28/2024	Eastern Michigan University	\$ (75.00)
6/28/2024	Delta	\$ 392.96
6/28/2024	Amazon	\$ 6.98
6/28/2024	Amazon	\$ 7.26
6/28/2024	Amazon	\$ 12.99
6/28/2024	Amazon	\$ 20.68
6/28/2024	Amazon	\$ 21.56

**Ann Arbor Public Schools
Purchasing Card Transactions
June 2024**

Posting Date	Supplier	Amount USD
6/28/2024	Amazon	\$ 41.68
6/28/2024	Amazon	\$ 63.80
6/28/2024	Amazon	\$ 67.92
6/28/2024	Amazon	\$ 333.50
6/28/2024	Amazon	\$ 466.96
	Debit Total	<u>\$ 217,845.54</u>
	Credit Total	<u>\$ (2,739.33)</u>
	Total	\$ 215,106.21