

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

Posting Date	Supplier	Amount USD
5/28/2024	Courtyard By Marriott	\$ 426.42
5/28/2024	Courtyard By Marriott	\$ 446.70
5/28/2024	Amway Grand Plaza Hotell	\$ 529.74
5/28/2024	Amway Grand Plaza Hotell	\$ 693.90
5/28/2024	Office Depot	\$ 22.45
5/28/2024	The Home Depot	\$ 74.97
5/28/2024	Amway Grand Plaza Hotel	\$ 227.30
5/28/2024	Absopure Water Company	\$ 123.20
5/28/2024	United States Postal Service	\$ 18.40
5/28/2024	United States Postal Service	\$ 18.40
5/28/2024	AT & T	\$ 465.87
5/28/2024	Office Depot	\$ 11.52
5/28/2024	Office Depot	\$ 84.02
5/28/2024	Punchbowl	\$ 47.88
5/28/2024	Amazon	\$ 4,627.30
5/28/2024	Etsy	\$ (2.86)
5/28/2024	Etsy	\$ 50.46
5/28/2024	Jones School Supply Company	\$ 63.50
5/28/2024	Washtenaw Dairy	\$ 116.25
5/28/2024	Banditos Restaurant	\$ 10.00
5/28/2024	Stratasys, Inc.	\$ 359.71
5/28/2024	Sams Club	\$ 57.24
5/28/2024	Quill Corporation	\$ 196.73
5/28/2024	Quill Corporation	\$ 14.84
5/28/2024	Quill Corporation	\$ 22.26
5/28/2024	Quill Corporation	\$ 171.08
5/28/2024	Amazon	\$ 25.99
5/28/2024	Amazon	\$ 71.76
5/28/2024	Amazon	\$ 130.41
5/28/2024	Amazon	\$ 209.99
5/28/2024	Amazon	\$ 7.59
5/28/2024	Amazon	\$ 25.38
5/28/2024	Amazon	\$ 35.50
5/28/2024	American Red Cross	\$ 46.00
5/28/2024	American Red Cross	\$ 76.00
5/28/2024	BSN Sports LLC.	\$ 329.99
5/28/2024	Meijer	\$ 52.95
5/28/2024	Booksweet	\$ 35.98
5/28/2024	Masabi EZ Fare	\$ 13.50

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Posting Date	Supplier	Amount USD
5/28/2024	Masabi EZ Fare	\$ 15.00
5/28/2024	Masabi EZ Fare	\$ 15.00
5/28/2024	Masabi EZ Fare	\$ 15.00
5/28/2024	IKEA	\$ 449.00
5/28/2024	IKEA	\$ 1,117.00
5/28/2024	Music Together	\$ 2,142.00
5/28/2024	Amazon	\$ 272.52
5/28/2024	Amazon	\$ 130.60
5/28/2024	Amazon	\$ 41.49
5/28/2024	Amazon	\$ 64.27
5/28/2024	Amazon	\$ 79.98
5/28/2024	Amazon	\$ 8.99
5/28/2024	Amazon	\$ 82.73
5/28/2024	Office Depot	\$ 13.12
5/28/2024	Office Depot	\$ 323.32
5/28/2024	Officemax	\$ 199.88
5/28/2024	Premier Aerial & Fleet	\$ 3,090.00
5/28/2024	Washtenaw City Park	\$ 100.00
5/28/2024	Service Express	\$ 500.00
5/28/2024	Facebook	\$ 148.86
5/28/2024	Grok-The-World	\$ 109.00
5/28/2024	Mailchimp	\$ 13.00
5/28/2024	Pioneer Mens Lacrosse	\$ 250.00
5/28/2024	Amazon	\$ (20.10)
5/28/2024	Grapes Piano Services	\$ 12.00
5/28/2024	Grapes Piano Services	\$ 130.00
5/28/2024	Amazon	\$ 45.68
5/28/2024	Maker Works Community Workshops	\$ 1,650.00
5/28/2024	Meijer	\$ 125.96
5/28/2024	Meijer	\$ 136.46
5/28/2024	Indeed	\$ 120.00
5/28/2024	Indeed	\$ 164.86
5/28/2024	Amazon	\$ 529.90
5/28/2024	Amazon	\$ 213.23
5/28/2024	Amazon	\$ 59.74
5/28/2024	Amazon	\$ 8.91
5/28/2024	Courtyard By Marriott	\$ (20.28)
5/28/2024	Courtyard By Marriott	\$ (194.35)
5/28/2024	The Home Depot	\$ 121.92

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Posting Date	Supplier	Amount USD
5/28/2024	Gordon Food Stores	\$ 151.37
5/28/2024	United States Postal Service	\$ 18.40
5/28/2024	Ann Arbor Observer	\$ 2,720.00
5/28/2024	U-Haul	\$ 20.78
5/28/2024	Atlanta Bread Dunwoody	\$ 52.68
5/28/2024	Atlanta Bread Dunwoody	\$ 60.82
5/28/2024	U-Haul	\$ 73.65
5/28/2024	Lazy Dog Restaurant	\$ 81.01
5/28/2024	Monoprice, Inc.	\$ 20.48
5/28/2024	Amazon	\$ 254.66
5/28/2024	Google	\$ 36.00
5/28/2024	Goin' Postal	\$ 6.88
5/28/2024	Kroger	\$ 31.05
5/28/2024	Amazon	\$ (3.57)
5/28/2024	Amazon	\$ (3.99)
5/28/2024	Amazon	\$ (7.59)
5/28/2024	DHL	\$ 23.91
5/28/2024	Amazon	\$ (27.94)
5/28/2024	Amazon	\$ 200.98
5/28/2024	Meijer	\$ 19.45
5/28/2024	Ahmos Dexter	\$ 132.20
5/28/2024	Meijer	\$ 191.92
5/28/2024	Meijer	\$ 7.98
5/28/2024	Amazon	\$ 32.50
5/28/2024	Abdo Publishing Inc.	\$ 991.05
5/28/2024	Amazon	\$ 16.97
5/28/2024	Red Robin	\$ 22.02
5/28/2024	Jimmy Johns	\$ 133.28
5/28/2024	Dollar Bill Printing	\$ 83.38
5/28/2024	Dominos	\$ 134.91
5/28/2024	Little Caesars	\$ 354.50
5/28/2024	Palm Palace	\$ 859.00
5/28/2024	Amazon	\$ 99.96
5/28/2024	Amazon	\$ 129.99
5/28/2024	Amazon	\$ 129.99
5/28/2024	Amazon	\$ 280.08
5/28/2024	Amazon	\$ 25.98
5/28/2024	Party City	\$ 42.00
5/28/2024	Vevor	\$ 193.79

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Posting Date	Supplier	Amount USD
5/28/2024	Toarminas Pizza	\$ 635.52
5/28/2024	Office Depot	\$ 19.19
5/28/2024	Holiday Inn Express	\$ (6.72)
5/28/2024	Holiday Inn Express	\$ (6.72)
5/28/2024	The Home Depot	\$ 11.72
5/28/2024	United States Postal Service	\$ 36.80
5/28/2024	Amazon	\$ 215.81
5/28/2024	Amazon	\$ 21.83
5/28/2024	Amazon	\$ 176.16
5/28/2024	Amazon	\$ 208.35
5/28/2024	Alpine Events	\$ 389.24
5/28/2024	Grand Traverse Resort	\$ (154.00)
5/28/2024	Best Western	\$ (171.35)
5/28/2024	Washtenaw City Park	\$ 250.00
5/28/2024	Lowe's	\$ 85.80
5/28/2024	Washtenaw Rowing Center	\$ 2,586.00
5/28/2024	Staples	\$ 34.46
5/28/2024	School Specialty	\$ 124.04
5/28/2024	Supplyhouse.Com	\$ 18.17
5/28/2024	Supplyhouse.Com	\$ 302.77
5/28/2024	Cochrane Supply And Enginerring Inc.	\$ 2,897.61
5/28/2024	Golden Limousine International	\$ 1,587.31
5/28/2024	Amazon	\$ (687.00)
5/28/2024	Harris Bank	\$ 25.00
5/28/2024	Amazon	\$ 0.18
5/28/2024	Amazon	\$ 58.49
5/28/2024	Amazon	\$ 37.46
5/28/2024	Amazon	\$ 50.67
5/28/2024	Amazon	\$ 251.83
5/28/2024	Golden Limousine International	\$ 3,413.86
5/28/2024	Amazon	\$ 91.72
5/28/2024	Amway Grand Plaza Hotel	\$ (186.30)
5/28/2024	Office Depot	\$ 29.67
5/28/2024	Office Depot	\$ 530.78
5/28/2024	Office Depot	\$ 423.95
5/28/2024	Canva	\$ 21.00
5/28/2024	Amazon	\$ 94.48
5/28/2024	Qr-Code-Generator	\$ 191.88
5/28/2024	Dollar Days International	\$ 2,810.72

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Posting Date	Supplier	Amount USD
5/28/2024	First Student	\$ 3,000.00
5/28/2024	Kroger	\$ 57.21
5/28/2024	Meijer	\$ 187.48
5/28/2024	4imprint, Inc.	\$ 733.53
5/28/2024	Amazon	\$ 27.98
5/28/2024	City Of Ann Arbor Park	\$ 80.00
5/28/2024	School Specialty	\$ 816.93
5/28/2024	Meijer	\$ 24.98
5/28/2024	Amazon	\$ 737.00
5/28/2024	Amazon	\$ 232.59
5/28/2024	Dollar Days International	\$ 951.84
5/28/2024	Sova Mouthguards	\$ 446.30
5/28/2024	Global Industrial	\$ 2,116.50
5/28/2024	Amazon	\$ 14.84
5/28/2024	Amazon	\$ 57.99
5/28/2024	Buzz Sprout	\$ 18.00
5/28/2024	U-Haul	\$ 45.14
5/28/2024	Amazon	\$ 43.97
5/28/2024	Amazon	\$ 8.99
5/28/2024	Amazon	\$ 24.21
5/28/2024	Amazon	\$ 1,986.12
5/28/2024	Amazon	\$ 73.08
5/28/2024	Meijer	\$ 81.94
5/28/2024	Amazon	\$ 172.15
5/28/2024	Amazon	\$ 11.87
5/28/2024	Amazon	\$ 25.16
5/28/2024	United Image Group	\$ 1,703.00
5/28/2024	Tree Runner West Bloomfield	\$ 584.25
5/28/2024	United States Postal Service	\$ 5.40
5/28/2024	Frita Batidos	\$ 316.00
5/28/2024	Amazon	\$ 529.85
5/28/2024	Grand Traverse Resort	\$ (170.00)
5/28/2024	Amazon	\$ 338.86
5/28/2024	Grapes Piano Services	\$ 145.00
5/28/2024	Petco	\$ 81.99
5/28/2024	Ann Arbor Transportation	\$ 15.00
5/28/2024	Ann Arbor Transportation	\$ 225.00
5/28/2024	Detroit News	\$ 14.99
5/28/2024	Amazon	\$ 150.44

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Posting Date	Supplier	Amount USD
5/28/2024	Amazon	\$ 239.86
5/28/2024	School Health Corporation	\$ 106.12
5/28/2024	Amazon	\$ 29.99
5/28/2024	Olive Garden	\$ 1,195.81
5/28/2024	Dollar Days International	\$ 5,917.27
5/28/2024	United States Postal Service	\$ 55.20
5/28/2024	Amazon	\$ 77.77
5/28/2024	Student Advocacy Center	\$ 61.80
5/28/2024	Zoom	\$ 15.99
5/28/2024	Zoom	\$ 15.99
5/28/2024	Amazon	\$ 60.33
5/28/2024	Amazon	\$ 269.19
5/28/2024	Amazon	\$ 414.31
5/28/2024	Herff Jones	\$ 1,224.00
5/28/2024	Herff Jones	\$ 1,425.00
5/28/2024	Amazon	\$ 49.99
5/28/2024	United States Postal Service	\$ 7.23
5/28/2024	Meijer	\$ 106.57
5/28/2024	Amazon	\$ 43.59
5/28/2024	Stratasys, Inc.	\$ 2,423.78
5/28/2024	American Red Cross	\$ 45.00
5/28/2024	City Of Ann Arbor	\$ 31,365.74
5/28/2024	City Of Ann Arbor	\$ 45,876.71
5/28/2024	The Great Greek	\$ 574.50
5/28/2024	Amazon	\$ 55.03
5/28/2024	Amazon	\$ 65.20
5/28/2024	Comcast	\$ 1,360.70
5/28/2024	Amazon	\$ 78.99
5/28/2024	Amazon	\$ 40.97
5/28/2024	Amazon	\$ 57.23
5/28/2024	Sams Club	\$ 163.92
5/28/2024	Waste Management	\$ 631.30
5/28/2024	Waste Management	\$ 4,958.12
5/28/2024	Waste Management	\$ 32,200.39
5/28/2024	New York Times	\$ 4.00
5/28/2024	Amazon	\$ 14.54
5/28/2024	Amazon	\$ 205.01
5/28/2024	Amazon	\$ 59.92
5/28/2024	Brueggers Catering	\$ (5.94)

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Posting Date	Supplier	Amount USD
5/28/2024	Brueggers Catering	\$ (9.89)
5/28/2024	Amazon	\$ 20.12
5/28/2024	Dollar Tree	\$ 40.00
5/28/2024	Amazon	\$ 29.00
5/28/2024	Cedar Point	\$ 13,017.76
5/28/2024	Enterprise Rent-A-Car	\$ 88.74
5/28/2024	Enterprise Rent-A-Car	\$ 88.74
5/28/2024	Uncle Jims Worm Farm	\$ (1.51)
5/28/2024	Ahmos Dexter	\$ (47.97)
5/28/2024	Ahmos Dexter	\$ 847.52
5/28/2024	Wizard Pins	\$ 1,185.00
5/28/2024	Amazon	\$ 20.99
5/28/2024	Amazon	\$ 116.93
5/28/2024	Amazon	\$ 365.61
5/28/2024	Uline Ship Supplies	\$ 367.25
5/28/2024	U-Haul	\$ (20.78)
5/28/2024	Atlanta Bread Dunwoody	\$ (52.68)
5/28/2024	Atlanta Bread Dunwoody	\$ (60.82)
5/28/2024	U-Haul	\$ (73.65)
5/28/2024	Lazy Dog Restaurant	\$ (81.01)
5/28/2024	Vevor	\$ (193.79)
5/28/2024	Office Depot	\$ 238.13
5/28/2024	Dollar Days International	\$ 3,044.22
5/28/2024	Sams Club	\$ 68.72
5/28/2024	The Zones Of Regulation	\$ 120.00
5/28/2024	Amazon	\$ 134.97
5/28/2024	Target	\$ 8.37
5/28/2024	Washtenaw Dairy	\$ 690.00
5/28/2024	Jostens Inc.	\$ 930.90
5/28/2024	AirBnB	\$ 2,488.02
5/28/2024	Motown Historical	\$ 216.00
5/28/2024	Washtenaw Dairy	\$ 30.00
5/28/2024	Washtenaw City Park	\$ 250.00
5/28/2024	Create My Tee	\$ 1,729.89
5/28/2024	Grand Traverse Resort	\$ 482.10
5/28/2024	Lowes	\$ 525.87
5/28/2024	Catch Transportation	\$ 2,800.20
5/28/2024	Amazon	\$ 31.48
5/28/2024	Amazon	\$ 16.21

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Posting Date	Supplier	Amount USD
5/28/2024	Amazon	\$ 53.90
5/28/2024	Jiffy	\$ 1,932.10
5/28/2024	Amazon	\$ 9.89
5/28/2024	Amazon	\$ 130.00
5/28/2024	Amazon	\$ 130.00
5/28/2024	Office Depot	\$ 31.03
5/28/2024	Think Social Publishing	\$ 82.88
5/28/2024	Think Social Publishing	\$ 235.80
5/28/2024	United States Postal Service	\$ 36.80
5/28/2024	Concord Theatricals Company	\$ 768.75
5/28/2024	Great Lakes Security	\$ 306.00
5/28/2024	Cintas Corporation	\$ 2,220.00
5/28/2024	A One Networks Consulting	\$ 450.00
5/28/2024	A One Networks Consulting	\$ 1,050.00
5/28/2024	Amazon	\$ 58.80
5/28/2024	Nortons Flowers	\$ 100.00
5/28/2024	RSVP Photobooth	\$ 850.00
5/28/2024	Lowe's	\$ 122.28
5/28/2024	Enterprise Rent-A-Car	\$ 126.43
5/28/2024	Amazon	\$ 89.91
5/28/2024	Walmart	\$ 60.00
5/28/2024	Harbor Freight Tools	\$ 86.79
5/28/2024	Ann Arbor/Ypsilanti Chamber of Commerce	\$ 30.00
5/28/2024	Catch Global Foundation	\$ 99.00
5/28/2024	Sams Club	\$ 32.84
5/28/2024	Amazon	\$ 29.95
5/28/2024	Comcast	\$ 320.07
5/28/2024	Amazon	\$ 429.94
5/28/2024	Digital Inspiration	\$ 39.00
5/28/2024	Active Dogs	\$ 83.19
5/28/2024	Amazon	\$ 149.99
5/28/2024	Amazon	\$ 5.59
5/28/2024	Walmart	\$ 48.34
5/28/2024	Amazon	\$ 27.93
5/28/2024	Amazon	\$ 291.09
5/28/2024	Amazon	\$ 14.98
5/28/2024	Amazon	\$ 41.90
5/28/2024	Amazon	\$ 282.98
5/28/2024	Waste Management	\$ 354.02

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Posting Date	Supplier	Amount USD
5/28/2024	Waste Management	\$ 699.50
5/28/2024	Waste Management	\$ 699.50
5/28/2024	Waste Management	\$ 699.50
5/28/2024	Waste Management	\$ 1,010.32
5/28/2024	Waste Management	\$ 1,233.06
5/28/2024	Waste Management	\$ 1,837.85
5/28/2024	Amazon	\$ 86.99
5/28/2024	Amazon	\$ 7.12
5/28/2024	Michigan Union Ticket Office	\$ 87.80
5/28/2024	Washtenaw Dairy	\$ 400.00
5/28/2024	Michigan Department of Education	\$ 45.00
5/28/2024	Amazon	\$ 34.95
5/28/2024	CDW	\$ 94.49
5/28/2024	B&h Photo	\$ 304.96
5/28/2024	B&h Photo	\$ 309.98
5/28/2024	Target	\$ 39.96
5/28/2024	Indeed	\$ 502.33
5/28/2024	Little Caesars	\$ 194.70
5/28/2024	Target	\$ 450.00
5/28/2024	Walmart	\$ 61.60
5/28/2024	Amazon	\$ 49.99
5/28/2024	Fun And Function	\$ 50.94
5/28/2024	Amazon	\$ 78.59
5/28/2024	Meijer	\$ 20.95
5/28/2024	Amazon	\$ 30.40
5/28/2024	Amazon	\$ 31.90
5/28/2024	Amazon	\$ 9.99
5/28/2024	Amazon	\$ 94.40
5/28/2024	Honors Graduation	\$ 341.50
5/28/2024	Amazon	\$ 131.48
5/28/2024	Amazon	\$ 41.58
5/28/2024	Amazon	\$ 83.09
5/28/2024	Amazon	\$ 429.75
5/28/2024	Office Maz	\$ 50.76
5/28/2024	Sams Club	\$ 81.96
5/28/2024	Ann Arbor Hands-On Museum	\$ 375.00
5/28/2024	The Home Depot	\$ 129.62
5/28/2024	United States Postal Service	\$ 36.80
5/28/2024	Amazon	\$ 5.94

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Posting Date	Supplier	Amount USD
5/28/2024	Amazon	\$ 649.17
5/28/2024	Amazon	\$ 291.97
5/28/2024	Amazon	\$ 21.72
5/28/2024	Open Tip	\$ 218.78
5/28/2024	Plaques & Such LLC.	\$ 356.00
5/28/2024	Amazon	\$ 49.20
5/28/2024	Amazon	\$ 282.80
5/28/2024	Lifetouch	\$ 710.65
5/28/2024	School Specialty	\$ 756.99
5/28/2024	Stadium Trophy	\$ 134.99
5/28/2024	Dollar Bill Printing	\$ 741.41
5/28/2024	Dollar Bill Printing	\$ 1,258.78
5/28/2024	United States Postal Service	\$ 743.35
5/28/2024	NFL Flag	\$ 41.00
5/28/2024	Amazon	\$ 186.04
5/28/2024	National Energy Control	\$ 289.19
5/28/2024	NHA	\$ 2,400.00
5/28/2024	American Red Cross	\$ 45.00
5/28/2024	Amazon	\$ 52.13
5/28/2024	Amazon	\$ 389.20
5/28/2024	Amazon	\$ 124.40
5/28/2024	Meijer	\$ 282.54
5/28/2024	Amazon	\$ 15.00
5/28/2024	Amazon	\$ 5.35
5/28/2024	Amazon	\$ 12.69
5/28/2024	Amazon	\$ 39.85
5/28/2024	Amazon	\$ 51.99
5/28/2024	Parts Town, LLC.	\$ 268.12
5/28/2024	Sports Imports Inc.	\$ 1,385.67
5/28/2024	United States Postal Service	\$ 10.15
5/28/2024	Charles H. Wright Museum	\$ 305.00
5/28/2024	Amazon	\$ (157.64)
5/28/2024	B&h Photo	\$ 219.99
5/28/2024	A One Networks Consulting	\$ 450.00
5/28/2024	A One Networks Consulting	\$ 1,050.00
5/28/2024	A One Networks Consulting	\$ 1,050.00
5/28/2024	Little Caesars	\$ 20.00
5/28/2024	Amazon	\$ 233.11
5/28/2024	Allegra Of Saline	\$ 256.00

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Posting Date	Supplier	Amount USD
5/28/2024	The Honor Cord Company	\$ 348.75
5/28/2024	Nuwave Fish And Chicken	\$ 178.97
5/28/2024	Quill Corporation	\$ 769.80
5/28/2024	Dollar Bill Printing	\$ 741.14
5/28/2024	Schuler Books	\$ 112.77
5/28/2024	Amazon	\$ 19.57
5/28/2024	Kroger	\$ 31.59
5/28/2024	Amazon	\$ 28.99
5/28/2024	LC & C Services LLC.	\$ 593.75
5/28/2024	Detroit Institute Of Arts	\$ 290.00
5/28/2024	Dryerase.Com	\$ 518.40
5/28/2024	Target	\$ 811.89
5/28/2024	Amazon	\$ 52.49
5/28/2024	Amazon	\$ 12.78
5/28/2024	Pearson Education	\$ 67.83
5/28/2024	Amazon	\$ 7.94
5/28/2024	Amazon	\$ 37.96
5/28/2024	Amazon	\$ 9.98
5/28/2024	Amazon	\$ 36.97
5/28/2024	Amazon	\$ 38.19
5/28/2024	Amazon	\$ 200.58
5/28/2024	Demco Inc.	\$ 103.24
5/28/2024	Station 300	\$ 1,203.08
5/28/2024	Blue Lake Fine Arts Camp	\$ 1,054.00
5/28/2024	Dollar Bill Printing	\$ (741.41)
5/28/2024	The Home Depot	\$ 129.00
5/28/2024	Shell Oil	\$ 100.00
5/28/2024	Gordon Food Stores	\$ 624.64
5/28/2024	Dominos	\$ 41.66
5/28/2024	Lowe's	\$ 69.90
5/28/2024	Amazon	\$ 82.20
5/28/2024	Amazon	\$ 183.94
5/28/2024	Budget Rent A Car	\$ 940.44
5/28/2024	Amazon	\$ 59.93
5/28/2024	A One Networks Consulting	\$ 450.00
5/28/2024	Amazon	\$ 534.21
5/28/2024	A One Networks Consulting	\$ 1,050.00
5/28/2024	Central Michigan Paper	\$ 2,340.90
5/28/2024	Montys Public House	\$ 115.20

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May 2024**

Posting Date	Supplier	Amount USD
5/28/2024	Dominos	\$ 144.00
5/28/2024	Kroger	\$ 8.24
5/28/2024	Amazon	\$ 111.00
5/28/2024	United Image Group	\$ 114.00
5/28/2024	Maxwell Medals And Awards	\$ 129.50
5/28/2024	Amazon	\$ 84.95
5/28/2024	Sq Stadium Trophy	\$ 120.00
5/28/2024	Sq Stadium Trophy	\$ 254.96
5/28/2024	Amazon	\$ 68.90
5/28/2024	Botanical Gardens	\$ 402.00
5/28/2024	Meijer	\$ 35.30
5/28/2024	Supplyhouse.Com	\$ (18.17)
5/28/2024	Amazon	\$ 1,380.00
5/28/2024	Amazon	\$ 1,380.00
5/28/2024	Amazon	\$ 116.64
5/28/2024	Amazon	\$ 11.97
5/28/2024	Amazon	\$ 372.77
5/28/2024	Uline Ship Supplies	\$ 5,946.69
5/28/2024	Amazon	\$ 38.99
5/28/2024	Amazon	\$ 72.44
5/28/2024	Amazon	\$ 18.98
5/28/2024	Amazon	\$ 155.56
5/28/2024	Amazon	\$ 19.95
5/28/2024	Amazon	\$ 7.58
5/28/2024	Amazon	\$ 103.11
5/28/2024	Amazon	\$ 190.68
5/28/2024	Amazon	\$ 35.99
5/28/2024	Create My Tee	\$ (97.92)
5/28/2024	The Home Depot	\$ 99.99
5/28/2024	Gordon Food Stores	\$ 29.98
5/28/2024	Heikkinen Productions	\$ 600.00
5/28/2024	Holiday Inn	\$ 326.98
5/28/2024	Holiday Inn	\$ 326.98
5/28/2024	School Specialty	\$ 320.95
5/28/2024	4imprint, Inc.	\$ 1,299.96
5/28/2024	Eastern Michigan University	\$ 200.00
5/28/2024	Sams Club	\$ 81.96
5/28/2024	A T & T	\$ 985.35
5/28/2024	A T & T	\$ 1,507.50

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

Posting Date	Supplier	Amount USD
5/28/2024	Jamf Software LLC.	\$ 6,420.00
5/28/2024	Sams Club	\$ 341.00
5/28/2024	Office Depot	\$ 96.48
5/28/2024	Amazon	\$ 239.94
5/28/2024	DHL	\$ 23.96
5/28/2024	United States Postal Service	\$ 30.45
5/28/2024	Little Caesars	\$ 37.19
5/28/2024	Amazon	\$ 277.89
5/28/2024	Holiday Inn	\$ 326.98
5/28/2024	Cedar Point	\$ 836.11
5/28/2024	Lightfoot Web Tools	\$ 39.00
5/28/2024	Amazon	\$ 85.52
5/28/2024	Stadium Trophy	\$ 15.00
5/28/2024	Amazon	\$ 19.98
5/28/2024	Amazon	\$ 22.19
5/28/2024	Speedway	\$ 15.53
5/28/2024	Meridian Winds	\$ 60.00
5/28/2024	Corporate Specialties	\$ 535.65
5/28/2024	Office Max	\$ 123.89
5/28/2024	Kroger	\$ 55.97
5/28/2024	Washtenaw Dairy	\$ 185.00
5/28/2024	Munchs Supply	\$ 240.49
5/28/2024	National Energy Control	\$ 581.88
5/28/2024	Office Depot	\$ 67.23
5/28/2024	Office Depot	\$ 224.95
5/28/2024	Office Depot	\$ 26.19
5/28/2024	DTE Energy	\$ 3,375.00
5/28/2024	Comcast	\$ 337.90
5/28/2024	Amazon	\$ 2,603.72
5/28/2024	Amazon	\$ 13.98
5/28/2024	Amazon	\$ 16.99
5/28/2024	Amazon	\$ 53.47
5/28/2024	Amazon	\$ 75.70
5/28/2024	Amazon	\$ 83.42
5/28/2024	Pizza House	\$ 140.19
5/28/2024	Hollywood Feed	\$ 100.00
5/28/2024	Amazon	\$ 141.14
5/28/2024	Amazon	\$ 46.10
5/28/2024	Amazon	\$ 54.99

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

Posting Date	Supplier	Amount USD
5/28/2024	Amazon	\$ 69.18
5/28/2024	Amazon	\$ 58.97
5/28/2024	Amazon	\$ 29.94
5/28/2024	Amazon	\$ 163.35
5/28/2024	Amazon	\$ 1,803.05
5/28/2024	Amazon	\$ 24.97
5/28/2024	Amazon	\$ 34.76
5/28/2024	Office Depot	\$ 31.79
5/28/2024	Amazon	\$ 289.88
5/28/2024	Amazon	\$ 16.07
5/28/2024	Amazon	\$ 16.16
5/28/2024	Amazon	\$ 81.85
5/28/2024	Amazon	\$ 29.59
5/28/2024	Amazon	\$ 112.06
5/28/2024	Amazon	\$ 83.75
5/28/2024	Amazon	\$ 8.18
5/28/2024	Amazon	\$ 21.76
5/28/2024	Amazon	\$ 199.07
5/28/2024	Amazon	\$ 31.72
5/28/2024	Little Caesars	\$ 136.42
5/28/2024	Stadium Hardware	\$ 36.98
5/28/2024	Snedicor	\$ 149.70
5/28/2024	Amazon	\$ (1.00)
5/28/2024	Great Lakes Security	\$ 382.50
5/28/2024	Little Caesars	\$ 125.00
5/28/2024	Foundation Building	\$ 422.21
5/28/2024	Amazon	\$ 45.99
5/28/2024	Amazon	\$ 81.80
5/28/2024	Mhsaa	\$ 60.00
5/28/2024	Amazon	\$ 47.95
5/28/2024	Amazon	\$ 536.78
5/28/2024	Cottage Inn Pizza	\$ 123.41
5/28/2024	Stadium Trophy	\$ 194.97
5/28/2024	Meijer	\$ 150.37
5/28/2024	Supplyhouse.Com	\$ 177.81
5/28/2024	Verizon Wireless	\$ 720.30
5/28/2024	Verizon Wireless	\$ 4,702.24
5/28/2024	Verizon Wireless	\$ 13,309.10
5/28/2024	Amazon	\$ 35.48

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

Posting Date	Supplier	Amount USD
5/28/2024	Office Depot	\$ 584.17
5/28/2024	Office Depot	\$ 434.92
5/28/2024	Office Depot	\$ 134.34
5/28/2024	Connecthub	\$ 54.00
5/28/2024	Amazon	\$ 13.99
5/28/2024	Full Compass Systems	\$ 51.79
5/28/2024	CDW	\$ 850.41
5/28/2024	Sams Club	\$ 25.44
5/28/2024	Lowes	\$ 148.18
5/28/2024	Kroger	\$ 48.99
5/28/2024	Sams Club	\$ 74.88
5/28/2024	Acco Brands Direct	\$ 100.00
5/28/2024	Amazon	\$ 228.58
5/28/2024	Target	\$ 32.00
5/28/2024	A-1 Rental Inc.	\$ 15.00
5/28/2024	Stadium Hardware	\$ 22.72
5/28/2024	Knight S Steakhouse	\$ 285.01
5/28/2024	Office Depot	\$ 420.25
5/28/2024	Scholastic, Inc.	\$ 158.14
5/28/2024	Scholastic, Inc.	\$ 164.73
5/28/2024	Mailchimp	\$ 300.00
5/28/2024	Zoom	\$ 15.99
5/28/2024	Zoom	\$ 15.99
5/28/2024	The Common Cup	\$ 71.50
5/28/2024	Clear Rate Communications	\$ 6,681.56
5/28/2024	Amazon	\$ 15.62
5/28/2024	Meijer	\$ 17.95
5/28/2024	Dom Bakeries	\$ 53.90
5/28/2024	Meijer	\$ 55.56
5/28/2024	Little Caesars	\$ 73.65
5/28/2024	Stadium Trophy	\$ 404.91
5/28/2024	School Specialty	\$ 814.63
5/28/2024	National Energy Control	\$ 421.39
5/28/2024	Amazon	\$ 29.79
5/28/2024	Amazon	\$ 13.50
5/28/2024	Amazon	\$ 3.99
5/28/2024	Amazon	\$ 3.99
5/28/2024	Little Caesars	\$ (136.42)
5/28/2024	Office Depot	\$ 176.24

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

Posting Date	Supplier	Amount USD
5/28/2024	Educational Theatre Association	\$ 109.00
5/28/2024	Concord Theatricals	\$ 164.25
5/28/2024	Amazon	\$ 31.35
5/28/2024	Amazon	\$ 145.87
5/28/2024	Detroit Tigers	\$ (250.00)
5/28/2024	Service Express	\$ 500.00
5/28/2024	Service Express	\$ 500.00
5/28/2024	Zippy Auto Wash	\$ 8.99
5/28/2024	Jimmy Johns	\$ 44.54
5/28/2024	Gordon Food Stores	\$ 43.97
5/28/2024	Baudville Inc.	\$ 261.69
5/28/2024	Stadium Trophy	\$ 149.98
5/28/2024	Jerusalem Garden	\$ 212.30
5/28/2024	Feral Flora	\$ 240.00
5/28/2024	Amazon	\$ 55.30
5/28/2024	Howell Nature Center	\$ 329.00
5/28/2024	Ann Arbor Transportation	\$ 75.00
5/28/2024	Hire Image	\$ 5,728.20
5/28/2024	United States Postal Service	\$ 25.35
5/28/2024	Cuppys Soulful Bistro	\$ 170.08
5/28/2024	Conjuguemos	\$ 65.00
5/28/2024	Amazon	\$ 299.98
5/28/2024	Washtenaw Dairy	\$ 112.50
5/28/2024	Custom Flag Company	\$ 20.00
5/28/2024	Colorful Events	\$ 150.00
5/28/2024	Cart-King International	\$ 5,000.00
5/28/2024	Panera Bread	\$ 349.51
5/28/2024	Xtreme Play N Go	\$ 1,037.25
5/28/2024	Amazon	\$ 18.99
	Debit Total	<u>\$ 365,245.23</u>
	Credit Total	<u>\$ (3,613.37)</u>
	Total	<u>\$ 361,631.86</u>