

**Ann Arbor Public Schools
Purchasing Card Transaction
February 2023**

Posting Date	Supplier	Amount USD
1/30/2023	Office Depot	\$ 9.22
1/30/2023	Little Caesars	\$ (83.86)
1/30/2023	Nasco	\$ 92.90
1/30/2023	Office Depot	\$ 248.16
1/30/2023	Office Depot	\$ 39.58
1/30/2023	Office Depot	\$ (84.88)
1/30/2023	Delta	\$ 30.00
1/30/2023	Dcacar	\$ 113.70
1/30/2023	Nelco	\$ 558.01
1/30/2023	Edweek Digital	\$ 40.00
1/30/2023	Uber Trip	\$ 17.98
1/30/2023	Uber Trip	\$ 25.11
1/30/2023	Andy Mark Inc	\$ 41.50
1/30/2023	Home Depot	\$ 273.04
1/30/2023	Epact Network	\$ 13,300.00
1/30/2023	MI State Police IChat	\$ 70.00
1/30/2023	Amazon	\$ (8.39)
1/30/2023	Amazon	\$ 7.76
1/30/2023	Evergreen Restaurant	\$ 690.00
1/30/2023	Miaaa Membership	\$ 218.40
1/30/2023	Scholastic, Inc.	\$ (36.09)
1/30/2023	Amazon	\$ (14.40)
1/30/2023	Amazon	\$ (25.84)
1/30/2023	Amazon	\$ 42.96
1/30/2023	Amazon	\$ 30.62
1/30/2023	Amazon	\$ 139.47
1/30/2023	National Energy Contro	\$ 581.31
1/30/2023	Dropbox	\$ 119.88
1/30/2023	Shodan Plus	\$ 359.00
1/30/2023	Amazon	\$ 26.99
1/30/2023	Jersey Mikes	\$ 167.40
1/30/2023	Tinkercast	\$ 40.00
1/30/2023	Tinkercast	\$ 40.00
1/30/2023	Scholastic, Inc.	\$ 1,100.00
1/30/2023	Apple	\$ 793.94
1/30/2023	Apple	\$ 1,058.94
1/30/2023	Tractor Supply	\$ 34.38
1/30/2023	Amazon	\$ (11.87)
1/30/2023	Amazon	\$ (11.87)

**Ann Arbor Public Schools
Purchasing Card Transaction
February 2023**

Posting Date	Supplier	Amount USD
1/30/2023	Uber Trip	\$ 1.30
1/31/2023	Uber Trip	\$ 16.77
1/31/2023	Jimmy Johns	\$ 12.99
1/31/2023	Jimmy Johns	\$ 124.47
1/31/2023	Amazon	\$ 18.01
1/31/2023	Amazon	\$ 28.43
1/31/2023	USPS	\$ 7.57
1/31/2023	Amazon	\$ 28.11
1/31/2023	Amazon	\$ 269.99
1/31/2023	Panera Bread	\$ 38.93
1/31/2023	Mailchimp	\$ 13.00
1/31/2023	Amazon	\$ 64.99
1/31/2023	Amazon	\$ 3.89
1/31/2023	Amazon	\$ 266.70
1/31/2023	Amazon	\$ 14.99
1/31/2023	Amazon	\$ 23.82
1/31/2023	Amazon	\$ 205.82
1/31/2023	Sweetwater Sound	\$ 1,487.80
1/31/2023	Uber Trip	\$ 15.56
1/31/2023	Amazon	\$ 22.83
1/31/2023	Amazon	\$ 30.16
1/31/2023	D. J. Conley Associate	\$ 2,920.73
2/1/2023	Embassy Suites	\$ (24.57)
2/1/2023	Macul	\$ 459.00
2/1/2023	GFS	\$ 251.03
2/1/2023	Barnes & Noble	\$ 795.70
2/1/2023	Demco Inc	\$ 110.18
2/1/2023	Meijer	\$ 20.66
2/1/2023	Amway Grand Plaza Hotel	\$ 167.87
2/1/2023	Dcacar	\$ 113.70
2/1/2023	Amazon	\$ 143.62
2/1/2023	Amazon	\$ 14.99
2/1/2023	Amazon	\$ 359.26
2/1/2023	Nsba	\$ 1,165.00
2/1/2023	Uber Trip	\$ 23.95
2/1/2023	Tractor Supply	\$ 56.99
2/1/2023	Zippy Auto Wash	\$ 7.99
2/1/2023	Target	\$ 194.79
2/1/2023	Amazon	\$ 35.13

**Ann Arbor Public Schools
Purchasing Card Transaction
February 2023**

Posting Date	Supplier	Amount USD
2/1/2023	Michaels	\$ 54.99
2/1/2023	Bureau Of Education	\$ 279.00
2/1/2023	Amazon	\$ 349.99
2/1/2023	Kroger	\$ 70.75
2/1/2023	Amazon	\$ 16.99
2/1/2023	Msvma	\$ 980.00
2/1/2023	McGraw-Hill K-12	\$ 1,598.04
2/1/2023	Target	\$ 69.35
2/1/2023	Cottage Inn Pizza	\$ 162.65
2/1/2023	Dmh Coffee Llc	\$ 682.81
2/1/2023	Munchs Supply	\$ 204.26
2/1/2023	Munchs Supply	\$ 736.46
2/1/2023	Int Baccalaureate Org	\$ 200.00
2/1/2023	Apple	\$ 136.74
2/1/2023	Amazon	\$ 13.56
2/1/2023	Amazon	\$ 7.51
2/1/2023	Library Journals	\$ 159.99
2/1/2023	Amazon	\$ 217.80
2/1/2023	Amazon	\$ 11.99
2/1/2023	Amazon	\$ 10.25
2/1/2023	Amazon	\$ 19.99
2/2/2023	Pinnacle Hotel Harbour	\$ 806.37
2/2/2023	Pinnacle Hotel Harbour	\$ 941.43
2/2/2023	Meijer	\$ 43.26
2/2/2023	GFS	\$ 44.96
2/2/2023	Office Depot	\$ 275.40
2/2/2023	Meijer	\$ 66.32
2/2/2023	Amway Grand Plaza Hote	\$ 167.87
2/2/2023	Amazon	\$ 24.61
2/2/2023	Quill Corporation	\$ 159.29
2/2/2023	Automationdirect.Com	\$ 162.00
2/2/2023	Forms And Fulfillment	\$ 410.00
2/2/2023	Amazon	\$ 10.75
2/2/2023	Amazon	\$ 30.98
2/2/2023	Amazon	\$ 13.98
2/2/2023	Amazon	\$ 24.00
2/2/2023	Amazon	\$ 34.99
2/2/2023	Amazon	\$ 33.59
2/2/2023	Quill Corporation	\$ (209.95)

**Ann Arbor Public Schools
Purchasing Card Transaction
February 2023**

Posting Date	Supplier	Amount USD
2/2/2023	Amazon	\$ 17.99
2/2/2023	Amazon	\$ 32.70
2/2/2023	Amazon	\$ 38.26
2/2/2023	McGraw-Hill K-12	\$ 421.53
2/2/2023	Target	\$ 280.52
2/2/2023	Quill Corporation	\$ 337.38
2/2/2023	Amazon	\$ 26.92
2/2/2023	City Of Ann Arbor	\$ 4,914.00
2/2/2023	Amazon	\$ 14.16
2/2/2023	Amazon	\$ 89.98
2/2/2023	Sweetwater Sound	\$ 995.40
2/2/2023	Panera Bread	\$ 51.17
2/2/2023	Amazon	\$ 42.46
2/2/2023	Kids Discover, Llc	\$ 131.67
2/3/2023	Microsoft Store	\$ (1,165.99)
2/3/2023	Office Depot	\$ 48.00
2/3/2023	Demco Inc	\$ 128.84
2/3/2023	Office Depot	\$ 38.48
2/3/2023	Office Depot	\$ 283.74
2/3/2023	Ncs Ged Exam	\$ 75.00
2/3/2023	Amazon	\$ 6.95
2/3/2023	Amazon	\$ 0.56
2/3/2023	Vandyke.Com	\$ 201.40
2/3/2023	CDW	\$ 671.46
2/3/2023	Piedmont Plastics	\$ 99.99
2/3/2023	Arbor Scientific	\$ 100.00
2/3/2023	Arc Lakeside Blueprint	\$ 130.76
2/3/2023	Delta	\$ 597.80
2/3/2023	Boomwhackers	\$ 113.85
2/3/2023	MI State Police IChat	\$ 10.00
2/3/2023	MI State Police IChat	\$ 130.00
2/3/2023	Courtyard Ann Arbor	\$ 1,296.60
2/3/2023	Lowes	\$ 81.24
2/3/2023	Dropbox	\$ 119.88
2/3/2023	Delta	\$ 726.30
2/3/2023	Amazon	\$ 78.26
2/3/2023	Edweek Print Digital	\$ 97.00
2/3/2023	Tinkercast	\$ (40.00)
2/3/2023	Tinkercast	\$ (40.00)

**Ann Arbor Public Schools
Purchasing Card Transaction
February 2023**

Posting Date	Supplier	Amount USD
2/3/2023	Quill Corporation	\$ 22.77
2/3/2023	Quill Corporation	\$ 114.43
2/3/2023	Edweek Print Digital	\$ 97.00
2/3/2023	Playmakingnow	\$ 239.90
2/3/2023	Amazon	\$ (35.38)
2/3/2023	Amazon	\$ 7.29
2/3/2023	Amazon	\$ 29.97
2/3/2023	Amazon	\$ 33.98
2/6/2023	Walmart	\$ 10.57
2/6/2023	Paypal Ukrainehous	\$ 875.00
2/6/2023	Office Depot	\$ 49.55
2/6/2023	Office Depot	\$ 229.72
2/6/2023	Office Depot	\$ 23.15
2/6/2023	Crowne Plaza Lansing	\$ (200.60)
2/6/2023	Office Depot	\$ 22.69
2/6/2023	Office Depot	\$ 117.80
2/6/2023	National Energy Contro	\$ 1,942.99
2/6/2023	Paypal Digitalinsp	\$ 79.95
2/6/2023	Delta	\$ 244.80
2/6/2023	Godaddy.Com	\$ 265.21
2/6/2023	Uber Trip	\$ 2.80
2/6/2023	Uber Trip	\$ 13.95
2/6/2023	Uber Trip	\$ 15.53
2/6/2023	Uber Trip	\$ 16.78
2/6/2023	Office Depot	\$ 22.76
2/6/2023	Dollar Bill Printing	\$ 43.15
2/6/2023	Kroger	\$ 72.89
2/6/2023	Home Depot	\$ 73.32
2/6/2023	GFS	\$ 196.93
2/6/2023	Travelers Bond	\$ 55.00
2/6/2023	Office Depot	\$ 9.27
2/6/2023	Grand Trav Resort	\$ 170.00
2/6/2023	Grand Trav Resort	\$ 170.00
2/6/2023	Grand Trav Resort	\$ 170.00
2/6/2023	Enterprise Rent-A-Car	\$ 133.57
2/6/2023	Enterprise Rent-A-Car	\$ 189.21
2/6/2023	Engagejournal.Com	\$ 50.00
2/6/2023	Ann Arbor Huron High	\$ 489.25
2/6/2023	Amazon	\$ 87.90

**Ann Arbor Public Schools
Purchasing Card Transaction
February 2023**

Posting Date	Supplier	Amount USD
2/6/2023	Stickerapp	\$ 202.00
2/6/2023	Amazon	\$ 47.94
2/6/2023	Bookshop.Org	\$ 75.71
2/6/2023	Amazon	\$ 128.99
2/6/2023	Amazon	\$ 18.99
2/6/2023	Amazon	\$ 107.16
2/6/2023	Amazon	\$ 22.17
2/6/2023	Sweetwater Sound	\$ 589.98
2/6/2023	Sweetwater Sound	\$ 688.99
2/6/2023	Amazon	\$ 11.20
2/6/2023	Amazon	\$ 28.97
2/6/2023	Amazon	\$ (12.97)
2/6/2023	Amazon	\$ 117.30
2/6/2023	Quill Corporation	\$ 266.02
2/6/2023	Meijer	\$ 19.47
2/6/2023	Amazon	\$ 26.58
2/6/2023	Amazon	\$ 4.99
2/6/2023	Amazon	\$ 22.69
2/6/2023	Amazon	\$ 20.77
2/6/2023	Amazon	\$ 45.95
2/6/2023	Amazon	\$ 6.99
2/6/2023	Amazon	\$ 22.14
2/6/2023	Comcast	\$ 2,386.32
2/6/2023	Buzzsprout Buzzsprout	\$ 18.00
2/6/2023	Amazon	\$ 31.70
2/6/2023	Amazon	\$ 64.92
2/6/2023	Sierra	\$ 88.00
2/6/2023	Amazon	\$ (7.00)
2/6/2023	Amazon	\$ 163.70
2/6/2023	Amazon	\$ 16.71
2/6/2023	Amazon	\$ 179.80
2/7/2023	Naelpa.Org	\$ 100.00
2/7/2023	Dollar Bill Printing	\$ 722.12
2/7/2023	Detroitnews.Com	\$ 9.99
2/7/2023	Uber Trip	\$ 15.54
2/7/2023	Uber Trip	\$ 18.91
2/7/2023	Amazon	\$ 18.01
2/7/2023	Grainger	\$ 18.48
2/7/2023	Amazon	\$ 17.46

**Ann Arbor Public Schools
Purchasing Card Transaction
February 2023**

Posting Date	Supplier	Amount USD
2/7/2023	MI State Police IChat	\$ 10.00
2/7/2023	MI State Police IChat	\$ 10.00
2/7/2023	Amazon	\$ 31.96
2/7/2023	Amazon	\$ 25.00
2/7/2023	Amazon	\$ 6.99
2/7/2023	Amazon	\$ 75.96
2/7/2023	Drivingschool	\$ 499.00
2/7/2023	Amazon	\$ 33.09
2/7/2023	Amazon	\$ 24.36
2/7/2023	Rubber Stamp Champ Inc	\$ 32.50
2/7/2023	Honest History Co	\$ 71.80
2/7/2023	Amazon	\$ 130.60
2/7/2023	Comcast	\$ 206.84
2/7/2023	Beach Audio Inc	\$ 309.55
2/7/2023	Amazon	\$ 42.09
2/7/2023	Amazon	\$ 16.82
2/7/2023	Amazon	\$ 21.18
2/8/2023	Home Depot	\$ 69.17
2/8/2023	Home Depot	\$ (73.32)
2/8/2023	Meijer	\$ 32.81
2/8/2023	GFS	\$ 23.97
2/8/2023	Oakland Schools-Rc Int	\$ 90.00
2/8/2023	Ntg Enterprises	\$ 15,866.55
2/8/2023	Beach Audio Inc	\$ (17.52)
2/8/2023	Party City	\$ 26.00
2/8/2023	Alro Steel Corp	\$ 32.00
2/8/2023	Sefmd (Science Fair)	\$ 50.00
2/8/2023	Marcos Pizza	\$ 23.30
2/8/2023	Kroger	\$ 48.93
2/8/2023	Amazon	\$ 5.99
2/8/2023	Amazon	\$ 22.60
2/8/2023	Bmi Supply	\$ 214.46
2/8/2023	Amazon	\$ 35.99
2/8/2023	Amazon	\$ 279.96
2/8/2023	Enterprise Rent-A-Car	\$ (133.57)
2/8/2023	Enterprise Rent-A-Car	\$ (189.21)
2/8/2023	USPS	\$ 4.78
2/8/2023	lirp	\$ 14.15
2/8/2023	Amazon	\$ 7.97

**Ann Arbor Public Schools
Purchasing Card Transaction
February 2023**

Posting Date	Supplier	Amount USD
2/8/2023	The Ups Store	\$ 7.97
2/8/2023	Amazon	\$ 24.45
2/8/2023	Target	\$ 19.98
2/8/2023	Target	\$ (29.99)
2/8/2023	Amazon	\$ 234.78
2/8/2023	Cayman Sports	\$ 113.55
2/8/2023	Junior Library Guild	\$ 90.00
2/8/2023	Gp - Ann Arbor	\$ 10.45
2/8/2023	Amazon	\$ 49.95
2/8/2023	Amazon	\$ 58.47
2/8/2023	Amazon	\$ 69.89
2/8/2023	Amazon	\$ 139.98
2/8/2023	First Book	\$ 278.46
2/8/2023	Amazon	\$ 24.98
2/9/2023	Office Depot	\$ 469.90
2/9/2023	Waste Mgmt	\$ 215.00
2/9/2023	Republic Services	\$ 317.04
2/9/2023	Waste Mgmt	\$ 349.75
2/9/2023	Waste Mgmt	\$ 349.75
2/9/2023	Waste Mgmt	\$ 349.75
2/9/2023	Waste Mgmt	\$ 761.87
2/9/2023	Amazon	\$ 35.64
2/9/2023	Msbo	\$ 90.00
2/9/2023	Amazon	\$ 199.99
2/9/2023	Service Express	\$ 3,967.00
2/9/2023	Emu Purchase	\$ 330.00
2/9/2023	Amazon	\$ 14.40
2/9/2023	Kroger	\$ 12.58
2/9/2023	Marcos Pizza	\$ 290.84
2/9/2023	Southpaw Enterprises	\$ 534.66
2/9/2023	Cottage Inn Pizza	\$ 89.56
2/9/2023	Stadium Hardware	\$ 121.32
2/9/2023	Amazon	\$ 34.23
2/9/2023	Amazon	\$ 36.91
2/9/2023	Ark Therapeutic	\$ 32.84
2/9/2023	Amazon	\$ 33.00
2/9/2023	Amazon	\$ 47.65
2/9/2023	Amazon	\$ 350.31
2/9/2023	Jimmy Johns	\$ 79.98

**Ann Arbor Public Schools
Purchasing Card Transaction
February 2023**

Posting Date	Supplier	Amount USD
2/9/2023	Gimkit Pro - 1 Year	\$ 59.88
2/9/2023	Paypal Digitalinsp	\$ 39.00
2/9/2023	Jostens Inc.	\$ 1,500.00
2/9/2023	Anthony S Gourmet Pizza	\$ 86.00
2/9/2023	Ann Arbor Auto Parts	\$ 36.98
2/9/2023	Amazon	\$ 118.90
2/9/2023	Qdoba	\$ 133.56
2/9/2023	Amazon	\$ 11.96
2/9/2023	Amazon	\$ 56.20
2/9/2023	Amazon	\$ 13.93
2/10/2023	Homedepot.Com	\$ 19.97
2/10/2023	Home Depot	\$ 101.30
2/10/2023	GFS	\$ 32.25
2/10/2023	Meijer	\$ 87.86
2/10/2023	Office Depot	\$ 65.92
2/10/2023	Asue Urban Collaboration	\$ 200.00
2/10/2023	Asue Urban Collaboration	\$ 200.00
2/10/2023	Asue Urban Collaboration	\$ 200.00
2/10/2023	Asue Urban Collaboration	\$ 200.00
2/10/2023	Office Depot	\$ 12.57
2/10/2023	Office Depot	\$ 423.42
2/10/2023	National Energy Contro	\$ 599.99
2/10/2023	Grammarly Coyuprcsc	\$ 600.00
2/10/2023	Jimmy Johns	\$ 75.78
2/10/2023	Uber Trip	\$ 14.35
2/10/2023	Uber Trip	\$ 20.36
2/10/2023	Amazon	\$ 25.74
2/10/2023	Amazon	\$ 42.49
2/10/2023	MI State Police IChat	\$ 10.00
2/10/2023	MI State Police IChat	\$ 190.00
2/10/2023	Courtyard Ann Arbor	\$ 876.96
2/10/2023	Graphite Publishing	\$ 33.60
2/10/2023	Ark Therapeutic	\$ (1.86)
2/10/2023	Amazon	\$ 107.59
2/10/2023	Steve Weiss Music Inc	\$ 209.85
2/10/2023	Raptor Tech	\$ 4,160.00
2/10/2023	Language Circle Enterp	\$ 88.00
2/10/2023	In Aep Connections LI	\$ 150.00
2/10/2023	Amazon	\$ (12.99)

**Ann Arbor Public Schools
Purchasing Card Transaction
February 2023**

Posting Date	Supplier	Amount USD
2/10/2023	In Empire Digital Sign	\$ 2,417.57
2/10/2023	Headsetscom	\$ 423.00
2/10/2023	Amazon	\$ 26.67
2/10/2023	School Specialty Ecomm	\$ 126.03
2/10/2023	Current Electric Motor	\$ 535.00
2/10/2023	Amazon	\$ 7.99
2/10/2023	Amazon	\$ 7.49
2/13/2023	Homedepot.Com	\$ 21.80
2/13/2023	Office Depot	\$ 6.16
2/13/2023	Office Depot	\$ 70.57
2/13/2023	Office Depot	\$ 90.23
2/13/2023	Office Depot	\$ 87.51
2/13/2023	Office Depot	\$ 10.88
2/13/2023	Office Depot	\$ 42.79
2/13/2023	Crowne Plaza Lansing	\$ (200.60)
2/13/2023	Crowne Plaza Lansing	\$ (200.60)
2/13/2023	International Literacy	\$ 29.00
2/13/2023	Hcbrands.Com	\$ 93.94
2/13/2023	Office Depot	\$ 1,856.00
2/13/2023	Dnh Godaddy.Com	\$ 254.04
2/13/2023	Ipy Aonenet	\$ 450.00
2/13/2023	Ipy Aonenet	\$ 1,050.00
2/13/2023	Office Depot	\$ 10.99
2/13/2023	Amazon	\$ 40.99
2/13/2023	Uber Trip	\$ 17.96
2/13/2023	Panera Bread	\$ 81.31
2/13/2023	USPS	\$ 281.02
2/13/2023	GFS	\$ 104.17
2/13/2023	Zoom	\$ 14.99
2/13/2023	USPS	\$ 9.60
2/13/2023	Pollys	\$ 16.02
2/13/2023	Meijer	\$ 41.35
2/13/2023	Panera Bread	\$ 85.71
2/13/2023	Office Depot	\$ 32.49
2/13/2023	Booksource	\$ 60.13
2/13/2023	Amazon	\$ 107.14
2/13/2023	Delta	\$ 533.80
2/13/2023	Heggerty Literacy Res	\$ 1,479.60
2/13/2023	Amazon	\$ 32.50

**Ann Arbor Public Schools
Purchasing Card Transaction
February 2023**

Posting Date	Supplier	Amount USD
2/13/2023	Amazon	\$ 41.48
2/13/2023	Quill Corporation	\$ 93.83
2/13/2023	Cvs/Pharmacy	\$ 19.90
2/13/2023	Zingermans Delicatessen	\$ 70.45
2/13/2023	School Specialty Ecomm	\$ 11.60
2/13/2023	Containerstorenovi	\$ 139.93
2/13/2023	Amazon	\$ 25.69
2/13/2023	Current Electric Motor	\$ 56.00
2/13/2023	Michigan Council	\$ 51.85
2/13/2023	Amazon	\$ 46.38
2/13/2023	Amazon	\$ 68.78
2/13/2023	Comcast	\$ 314.28
2/13/2023	Sweetwater Sound	\$ 1,379.00
2/13/2023	Uber Trip	\$ 13.96
2/13/2023	Quill Corporation	\$ 28.88
2/13/2023	Quill Corporation	\$ 99.59
2/13/2023	Rio Grande Inc	\$ 1,059.25
2/13/2023	Flinn Scientific Inc	\$ 34.49
2/13/2023	Amazon	\$ 23.98
2/13/2023	Qdoba	\$ 238.75
2/13/2023	Edweek Print Digital	\$ 79.00
2/13/2023	Amazon	\$ 39.97
2/13/2023	Washtenaw Dairy	\$ 40.00
2/13/2023	Kroger	\$ 95.41
2/13/2023	Amazon	\$ 64.58
2/13/2023	Amazon	\$ 22.49
2/13/2023	Amazon	\$ 170.95
2/13/2023	Little Caesars	\$ 143.76
2/13/2023	Shutterstock	\$ 49.00
2/13/2023	Amazon	\$ (19.79)
2/13/2023	Amazon	\$ 525.63
2/13/2023	Amazon	\$ 71.46
2/13/2023	Amazon	\$ 5.81
2/13/2023	Amazon	\$ 17.49
2/13/2023	Amazon	\$ 115.95
2/13/2023	Att Bill Payment	\$ 232.04
2/13/2023	Amazon	\$ 36.39
2/13/2023	Amazon	\$ 9.99
2/13/2023	Sams Club	\$ 139.13

**Ann Arbor Public Schools
Purchasing Card Transaction
February 2023**

Posting Date	Supplier	Amount USD
2/13/2023	Amazon	\$ 44.17
2/13/2023	Amazon	\$ 143.83
2/13/2023	Barrys Bagels	\$ 110.53
2/13/2023	Barrys Bagels	\$ 44.96
2/14/2023	Meijer	\$ 190.54
2/14/2023	Meijer	\$ 52.77
2/14/2023	GFS	\$ 64.97
2/14/2023	GFS	\$ 505.13
2/14/2023	Nuco2	\$ 325.16
2/14/2023	Envoy.Com Envoy	\$ 2,748.00
2/14/2023	Cottage Inn Pizza	\$ 171.43
2/14/2023	Amazon	\$ 4.97
2/14/2023	Amazon	\$ 37.52
2/14/2023	Amazon	\$ 125.24
2/14/2023	Uber Trip	\$ 2.80
2/14/2023	Uber Trip	\$ 8.20
2/14/2023	Uber Trip	\$ 16.73
2/14/2023	Zoom	\$ 14.99
2/14/2023	MI State Police IChat	\$ 10.00
2/14/2023	MI State Police IChat	\$ 20.00
2/14/2023	Amazon	\$ 119.68
2/14/2023	Amazon	\$ 8.44
2/14/2023	Amazon	\$ 22.99
2/14/2023	Wpy Mtsa	\$ 389.15
2/14/2023	Kroger	\$ 58.58
2/14/2023	USPS	\$ 9.56
2/14/2023	Amazon	\$ 14.95
2/14/2023	Lyft Ride	\$ 21.23
2/14/2023	Jimmy Johns	\$ 155.00
2/14/2023	Kroger	\$ 24.64
2/14/2023	ooking To Please	\$ 720.00
2/14/2023	Carolina Biologic Supp	\$ 24.88
2/14/2023	Current Electric Motor	\$ 495.00
2/14/2023	Djs Bakery	\$ 53.00
2/14/2023	City Of Ann Arbor	\$ 25.00
2/14/2023	City Of Ann Arbor	\$ 14,776.17
2/14/2023	Sweetwater Sound	\$ 529.00
2/14/2023	Qdoba	\$ (7.56)
2/15/2023	Pioneer Valley Books	\$ 177.75

**Ann Arbor Public Schools
Purchasing Card Transaction
February 2023**

Posting Date	Supplier	Amount USD
2/15/2023	Home Depot	\$ 29.57
2/15/2023	Office Depot	\$ 70.09
2/15/2023	Office Depot	\$ 118.68
2/15/2023	GFS	\$ 38.95
2/15/2023	Mancinos Pizza & Grind	\$ 40.36
2/15/2023	Meijer	\$ 35.42
2/15/2023	Masb	\$ 396.00
2/15/2023	Dollar Bill Printing	\$ 200.44
2/15/2023	Uber Trip	\$ 16.70
2/15/2023	Btf Donation	\$ 284.00
2/15/2023	Rovin Ceramics	\$ 740.00
2/15/2023	Foundation Bldg	\$ 282.60
2/15/2023	Amazon	\$ 18.99
2/15/2023	Amazon	\$ 45.11
2/15/2023	Amazon	\$ 25.00
2/15/2023	Amazon	\$ 28.70
2/15/2023	Amazon	\$ 32.50
2/15/2023	Amazon	\$ 11.94
2/15/2023	Amazon	\$ 57.11
2/15/2023	Amazon	\$ 68.80
2/15/2023	Uber Trip	\$ 7.07
2/15/2023	Amazon	\$ 129.99
2/15/2023	Amazon	\$ 28.70
2/15/2023	D. J. Conley Associate	\$ 665.48
2/15/2023	Amazon	\$ 100.18
2/16/2023	Aldi	\$ 49.18
2/16/2023	Demco Inc	\$ 563.18
2/16/2023	CDW	\$ 298.44
2/16/2023	Gotocom Logmeinrescue	\$ 1,500.00
2/16/2023	Identogo	\$ 64.25
2/16/2023	Uber Trip	\$ 1.40
2/16/2023	Uber Trip	\$ 8.44
2/16/2023	Uber Trip	\$ 17.92
2/16/2023	Staples	\$ 77.98
2/16/2023	Michiganpub	\$ 80.00
2/16/2023	Stadium Hardware	\$ 22.82
2/16/2023	Gvsu Web Payments	\$ 20.00
2/16/2023	Raptor Tech	\$ 3,720.00
2/16/2023	Amazon	\$ 11.52

**Ann Arbor Public Schools
Purchasing Card Transaction
February 2023**

Posting Date	Supplier	Amount USD
2/16/2023	Amazon	\$ 19.23
2/16/2023	Amazon	\$ 6.99
2/16/2023	Amazon	\$ 32.50
2/16/2023	Amazon	\$ 32.50
2/16/2023	Amazon	\$ 32.50
2/16/2023	McGraw-Hill K-12	\$ 612.67
2/16/2023	Ebay	\$ 6.10
2/16/2023	Ebay	\$ 9.11
2/16/2023	MSBO	\$ 50.00
2/16/2023	USPS	\$ 8.13
2/16/2023	Amazon	\$ 34.49
2/16/2023	Current Electric Motor	\$ 108.00
2/16/2023	Blick Art Material	\$ 113.89
2/16/2023	Amazon	\$ 28.70
2/16/2023	Amazon	\$ 334.84
2/16/2023	Amazon	\$ 17.07
2/17/2023	Office Depot	\$ 5.79
2/17/2023	Office Depot	\$ 55.18
2/17/2023	Applied Imaging	\$ 195.00
2/17/2023	Office Depot	\$ 68.99
2/17/2023	Hyatt Regency	\$ 27.19
2/17/2023	One Detroit Center Garage	\$ 12.00
2/17/2023	C.A.Youngcourtsvcctr V	\$ 12.50
2/17/2023	Kensington Court	\$ 2,349.80
2/17/2023	Crowne Plaza Lansing	\$ (10.75)
2/17/2023	Crowne Plaza Lansing	\$ (10.75)
2/17/2023	New York Pizza Depot	\$ 1,064.47
2/17/2023	Office Depot	\$ 353.85
2/17/2023	Home Depot	\$ 28.59
2/17/2023	B & H Photo	\$ 3,348.99
2/17/2023	Scholastic, Inc.	\$ 40.00
2/17/2023	McDonalds	\$ 6.57
2/17/2023	Lyft 1 Ride	\$ 22.49
2/17/2023	Amazon	\$ 13.98
2/17/2023	Amazon	\$ 82.99
2/17/2023	Andy Mark Inc	\$ 204.82
2/17/2023	MI State Police IChat	\$ 10.00
2/17/2023	MI State Police IChat	\$ 90.00
2/17/2023	Sec Of State Eservices	\$ 10.17

**Ann Arbor Public Schools
Purchasing Card Transaction
February 2023**

Posting Date	Supplier	Amount USD
2/17/2023	Courtyard Ann Arbor	\$ 790.80
2/17/2023	In Sno Sites	\$ 427.50
2/17/2023	Alro Steel Corp	\$ 83.18
2/17/2023	Alro Steel Corp	\$ 88.17
2/17/2023	Alro Steel Corp	\$ (88.17)
2/17/2023	Target	\$ 78.85
2/17/2023	Gvsu Web Payments	\$ 20.00
2/17/2023	Raptor Tech	\$ (3,720.00)
2/17/2023	Amazon	\$ 29.96
2/17/2023	Wstassoc	\$ 150.00
2/17/2023	Wstassoc	\$ 150.00
2/17/2023	Revel And Roll	\$ 2,222.61
2/17/2023	GFS	\$ 27.80
2/17/2023	GFS	\$ 51.87
2/17/2023	Kroger	\$ 77.67
2/17/2023	Amazon	\$ 4.95
2/17/2023	Amazon	\$ 54.01
2/17/2023	Jimmy Johns	\$ 22.67
2/17/2023	Amazon	\$ 473.09
2/17/2023	Amazon	\$ 11.18
2/20/2023	Marriott S Antonio Rvr	\$ 1,615.80
2/20/2023	Office Depot	\$ 22.09
2/20/2023	Home Depot	\$ 22.41
2/20/2023	Home Depot	\$ 22.88
2/20/2023	Home Depot	\$ 57.97
2/20/2023	Home Depot	\$ 114.40
2/20/2023	Office Depot	\$ 6.36
2/20/2023	Office Depot	\$ 16.24
2/20/2023	Office Depot	\$ 52.61
2/20/2023	Hyatt Regency San Ant	\$ 6.77
2/20/2023	GFS	\$ 68.89
2/20/2023	Office Depot	\$ 22.95
2/20/2023	Office Depot	\$ 23.29
2/20/2023	Meijer	\$ 36.46
2/20/2023	Mi Assoc Sch Adm	\$ 300.00
2/20/2023	CDW	\$ 681.60
2/20/2023	Office Depot	\$ 12.98
2/20/2023	Office Depot	\$ 14.89
2/20/2023	The Rk Culinary Group	\$ 7.50

**Ann Arbor Public Schools
Purchasing Card Transaction
February 2023**

Posting Date	Supplier	Amount USD
2/20/2023	Lyft 2 Rides	\$ 20.78
2/20/2023	Quill Corporation	\$ 29.52
2/20/2023	Quill Corporation	\$ 124.80
2/20/2023	Automationdirect.Com	\$ 173.00
2/20/2023	School Nutrition Assoc	\$ 57.00
2/20/2023	School Nutrition A	\$ 140.00
2/20/2023	Pollys	\$ 64.36
2/20/2023	Stadium Hardware	\$ 52.92
2/20/2023	Office Depot	\$ 82.72
2/20/2023	Office Depot	\$ 124.64
2/20/2023	Office Depot	\$ 45.41
2/20/2023	Office Depot	\$ 51.02
2/20/2023	Holiday Inn Express	\$ 148.73
2/20/2023	Holiday Inn Express	\$ 148.73
2/20/2023	Holiday Inn Express	\$ 148.73
2/20/2023	Amazon	\$ 14.76
2/20/2023	Stadium Hardware	\$ 57.30
2/20/2023	Goosechase.Com	\$ 99.00
2/20/2023	Comcast	\$ 314.90
2/20/2023	The Rk Culinary Group	\$ 9.75
2/20/2023	Lyft 1 Ride	\$ 10.44
2/20/2023	Fruteria Sat	\$ 14.64
2/20/2023	Grand Hyatt	\$ 30.52
2/20/2023	Metro Airport Parking	\$ 112.00
2/20/2023	Hyatt Regency San Anto	\$ 1,069.38
2/20/2023	School Specialty Ecomm	\$ 28.63
2/20/2023	Office Depot	\$ 37.38
2/20/2023	Lyft Ride	\$ 21.18
2/20/2023	Hyatt Regency	\$ 2,248.75
2/20/2023	Amazon	\$ 29.69
2/20/2023	Clear Rate Communication	\$ 7,571.60
2/20/2023	Amazon	\$ 8.71
2/20/2023	Amazon	\$ 19.03
2/20/2023	Amazon	\$ 248.50
2/20/2023	MI State Police IChat	\$ 40.00
2/20/2023	Kroger	\$ 19.56
2/20/2023	Lyft 2 Rides	\$ 34.94
2/20/2023	Amazon	\$ 52.08
2/21/2023	Office Depot	\$ (5.28)

**Ann Arbor Public Schools
Purchasing Card Transaction
February 2023**

Posting Date	Supplier	Amount USD
2/21/2023	Mi Assoc Sch Adm	\$ 75.00
2/21/2023	Monoprice, Inc.	\$ 211.91
2/21/2023	Sowash Ventures, Llc	\$ 249.00
2/21/2023	Sowash Ventures, Llc	\$ 249.00
2/21/2023	CDW	\$ 2,383.86
2/21/2023	Wcproducts	\$ 104.98
2/21/2023	Amazon	\$ 55.90
2/21/2023	Amazon	\$ 380.05
2/21/2023	Stadium Hardware	\$ 187.94
2/21/2023	Verizon Wireless	\$ 2,052.71
2/21/2023	Verizon Wireless	\$ 5,484.28
2/21/2023	Verizon Wireless	\$ 12,738.49
2/22/2023	GFS	\$ 50.95
2/22/2023	Meijer	\$ 40.80
2/22/2023	Goskills	\$ 2,285.64
2/22/2023	Amazon	\$ (68.78)
2/22/2023	Andy Mark Inc	\$ 25.50
2/22/2023	Wayside Publishin	\$ 53.49
2/22/2023	Amazon	\$ 95.41
2/22/2023	Www.Expressreaders.Org	\$ 757.55
2/22/2023	Aep Connections	\$ 175.00
2/22/2023	Amazon	\$ 57.62
2/22/2023	Amazon	\$ 28.99
2/22/2023	Wildlife Services Of Michigan	\$ 160.00
2/22/2023	Wildlife Services Of Michigan	\$ 530.00
2/22/2023	Amazon	\$ 161.73
2/22/2023	Washtenaw Int Schl District	\$ 207.00
2/22/2023	Current Electric Motor	\$ 40.00
2/22/2023	Amazon	\$ 94.29
2/22/2023	Amazon	\$ 35.98
2/22/2023	Amazon	\$ 212.02
2/22/2023	Amazon	\$ 12.44
2/23/2023	Home Depot	\$ 8.98
2/23/2023	Homedepot.Com	\$ 41.15
2/23/2023	Aldi	\$ 13.93
2/23/2023	Home Depot	\$ 11.50
2/23/2023	Amazon	\$ 87.35
2/23/2023	Facebk	\$ 50.51
2/23/2023	Amazon	\$ 74.14

**Ann Arbor Public Schools
Purchasing Card Transaction
February 2023**

Posting Date	Supplier	Amount USD
2/23/2023	Amazon	\$ 55.32
2/23/2023	Mailchimp Misc	\$ 265.00
2/23/2023	Zoom	\$ 14.99
2/23/2023	Zoom	\$ 14.99
2/23/2023	Stadium Hardware	\$ 56.46
2/23/2023	Amazon	\$ 15.39
2/23/2023	Quill Corporation	\$ 76.44
2/23/2023	Amazon	\$ (79.95)
2/23/2023	USPS	\$ 47.10
2/23/2023	Amazon	\$ 22.47
2/23/2023	Amazon	\$ 246.65
2/23/2023	Amazon	\$ 71.98
2/24/2023	Homedepot.Com	\$ 14.71
2/24/2023	Office Depot	\$ 20.49
2/24/2023	Office Depot	\$ 34.99
2/24/2023	Office Depot	\$ 17.82
2/24/2023	Office Depot	\$ 24.40
2/24/2023	National Energy Control	\$ 999.59
2/24/2023	MSBO	\$ 540.00
2/24/2023	Amazon	\$ 17.25
2/24/2023	Amazon	\$ 437.97
2/24/2023	Blick Art Material	\$ 389.29
2/24/2023	Amazon	\$ 35.97
2/27/2023	Office Depot	\$ 3.39
2/27/2023	Office Depot	\$ 3.96
2/27/2023	Office Depot	\$ 6.35
2/27/2023	Office Depot	\$ 54.74
2/27/2023	MI State Police IChat	\$ 30.00
2/27/2023	Allianz Travel Ins	\$ 191.46
2/27/2023	Delta	\$ 472.80
2/27/2023	Delta	\$ 472.80
2/27/2023	Delta	\$ 472.80
2/27/2023	Delta	\$ 472.80
2/27/2023	Delta	\$ 472.80
2/27/2023	Delta	\$ 472.80
2/27/2023	Center For Applied Lin	\$ 9,100.00
2/27/2023	Zoom	\$ 14.99
2/27/2023	Amazon	\$ 71.65
2/27/2023	Amazon	\$ 74.44

**Ann Arbor Public Schools
Purchasing Card Transaction
February 2023**

Posting Date	Supplier	Amount USD
2/27/2023	Amazon	\$ 15.99
2/27/2023	Amazon	\$ 111.41
	Debit Total	<u>\$ 228,334.70</u>
	Credit Total	<u>\$ (6,884.35)</u>
	Total	\$ 221,450.35