

**Ann Arbor Public Schools
Purchasing Card Transactions
January 2022**

Posting Date	Supplier	Amount USD
12/28/2021	Stadium Hardware	\$ 63.94
12/28/2021	Grainger	\$ 1,255.37
12/28/2021	Amazon.Com	\$ 6.79
12/29/2021	D J Wall-St-Journal	\$ 38.99
12/29/2021	Usps Po	\$ 2.23
12/29/2021	City of Ann Arbor	\$ 37.00
12/29/2021	City of Ann Arbor	\$ 37.00
12/29/2021	City of Ann Arbor	\$ 37.00
12/30/2021	Stadium Hardware	\$ 10.24
12/30/2021	Amazon.Com	\$ 193.45
12/30/2021	City of Ann Arbor	\$ 37.00
12/30/2021	City of Ann Arbor	\$ 37.00
12/30/2021	City of Ann Arbor	\$ 37.00
12/31/2021	Mailchimp Misc	\$ 9.99
12/31/2021	Staples	\$ 12.47
1/3/2022	Wix.Com	\$ 24.85
1/3/2022	Facebk Ppaveb	\$ 74.99
1/3/2022	Armbrust America	\$ 5,629.06
1/3/2022	Amazon.Com	\$ 295.85
1/3/2022	Amazon.Com	\$ 13.69
1/3/2022	Amazon.Com	\$ 3.43
1/4/2022	Committee For Children	\$ 439.00
1/4/2022	Blick Art Material	\$ 70.90
1/5/2022	Amazon.Com	\$ 59.98
1/5/2022	Rugs.Com	\$ 337.08
1/5/2022	Schoolsin	\$ 1,721.46
1/5/2022	Zoom.Us	\$ 990.00
1/5/2022	Dropbox	\$ 199.00
1/5/2022	Supplyhouse.Com	\$ 88.31
1/5/2022	Supplyhouse.Com	\$ 327.22
1/5/2022	City Of Ann Arbor	\$ 29,757.00
1/5/2022	City Of Ann Arbor	\$ 55,046.78
1/5/2022	Really Good Stuff	\$ 218.17
1/6/2022	The Home Depot	\$ (9.58)
1/6/2022	The Home Depot	\$ 23.53
1/6/2022	MSBO	\$ 150.00
1/6/2022	Rugs.Com	\$ (19.08)
1/6/2022	Lakeshore Learning	\$ 3,156.75
1/6/2022	In Jewish Community	\$ 278.00
1/6/2022	Andy Mark Inc	\$ 156.75
1/6/2022	Rfs Arbitersports	\$ 690.00
1/6/2022	Lakeshore Learning	\$ 86.19
1/6/2022	Quill Corporation	\$ 892.89
1/6/2022	Ace Barnes Hardware	\$ 17.93
1/6/2022	Boilers Controls & Equ	\$ 182.30
1/6/2022	Boilers Controls & Equ	\$ 721.93
1/6/2022	Lowes	\$ 474.41
1/6/2022	Amazon.Com	\$ 7.87
1/6/2022	School Specialty Llc	\$ 3.38

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Posting Date	Supplier	Amount USD
1/7/2022	Heggerty Literacy Res	\$ 215.95
1/7/2022	B&h Photo	\$ 118.95
1/7/2022	Zoom.Us	\$ 14,330.14
1/7/2022	Revrobotics	\$ 17.44
1/7/2022	Lutema	\$ 1,589.79
1/7/2022	Officemax/Officedept#6	\$ 19.18
1/7/2022	Par Inc	\$ 2,250.00
1/7/2022	Delta	\$ 262.20
1/7/2022	American Assoc Of Scho	\$ 1,025.00
1/7/2022	Amazon.Com	\$ 21.99
1/7/2022	Quill Corporation	\$ 25.22
1/7/2022	Dramanotebook Com	\$ 89.95
1/7/2022	Clean Air Testing Inc	\$ 162.92
1/7/2022	Comcast	\$ 205.90
1/7/2022	Comcast	\$ 537.63
1/7/2022	Sweetwater Sound	\$ 571.98
1/7/2022	Michigan Negotiators A	\$ 225.00
1/10/2022	Meijer	\$ 68.94
1/10/2022	Michigan Recreation &	\$ 500.00
1/10/2022	National Energy Contro	\$ 179.07
1/10/2022	National Energy Contro	\$ 2,447.65
1/10/2022	Sheraton Ann Arbor Hot	\$ 1,997.10
1/10/2022	Zoom.Us	\$ 14.99
1/10/2022	Nacac	\$ 300.00
1/10/2022	Source One Digital	\$ 55.26
1/10/2022	Amazon.Com	\$ 806.00
1/10/2022	Simpletexting.Com	\$ 225.00
1/10/2022	Mead Products Llc	\$ 83.84
1/10/2022	Dollarbill Copying	\$ 264.11
1/10/2022	Amzn Mktp Us	\$ (25.98)
1/10/2022	Shure-Rs.Com	\$ 327.54
1/10/2022	Amazon.Com	\$ 47.99
1/10/2022	Target	\$ 106.28
1/10/2022	Amazon.Com	\$ 37.90
1/10/2022	Amazon.Com	\$ 1,660.16
1/10/2022	Amazon.Com	\$ 507.15
1/10/2022	Amazon.Com	\$ 122.93
1/10/2022	Amazon.Com	\$ 24.59
1/10/2022	Amazon.Com	\$ 6.43
1/10/2022	Amazon.Com	\$ 8.23
1/10/2022	Amazon.Com	\$ 12.60
1/10/2022	Amazon.Com	\$ 12.99
1/10/2022	Amazon.Com	\$ 15.39
1/10/2022	Amazon.Com	\$ 73.64
1/10/2022	Amazon.Com	\$ 103.05
1/10/2022	Amazon.Com	\$ 119.13
1/10/2022	Amazon.Com	\$ 13.20
1/10/2022	Amazon.Com	\$ 14.97
1/10/2022	School Specialty Llc	\$ 16.55

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Posting Date	Supplier	Amount USD
1/11/2022	Meijer	\$ 80.71
1/11/2022	Ipy Aonetnet	\$ 400.00
1/11/2022	Ipy Aonetnet	\$ 1,000.00
1/11/2022	Andy Mark Inc	\$ 65.28
1/11/2022	Vexrobotics	\$ 103.76
1/11/2022	Armbrust America	\$ (2,066.16)
1/11/2022	Armbrust America	\$ 2,066.16
1/11/2022	Officemax/Officedept	\$ 49.92
1/11/2022	Officemax/Officedept	\$ 138.49
1/11/2022	Att Bill Payment	\$ 233.50
1/11/2022	Music Together Llc	\$ 122.57
1/11/2022	Stadium Hardware	\$ 17.07
1/11/2022	Shure-Rs.Com	\$ (18.54)
1/11/2022	Amazon.Com	\$ 229.77
1/11/2022	Amazon.Com	\$ 5.60
1/11/2022	Amazon.Com	\$ 39.75
1/12/2022	The Home Depot	\$ 12.94
1/12/2022	The Home Depot	\$ 235.84
1/12/2022	4imprint, Inc	\$ 508.19
1/12/2022	Msbo	\$ 70.00
1/12/2022	Amazon.Com	\$ 3,082.00
1/12/2022	Usps	\$ 9.05
1/12/2022	Amazon.Com	\$ 29.97
1/12/2022	Lutema	\$ 2,225.70
1/12/2022	Amazon.Com	\$ 7.99
1/12/2022	Mf Athletic & Perform	\$ 553.00
1/12/2022	Office Depot	\$ 19.18
1/12/2022	Officemax/Officedept	\$ 26.38
1/12/2022	Amazon.Com	\$ 5.98
1/12/2022	Uncle Jims Worm Farm	\$ 57.10
1/12/2022	Supplyhouse.Com	\$ 680.10
1/12/2022	Natl Art Edu Assoc	\$ 100.00
1/13/2022	Tlf Nortons Flowers An	\$ 39.95
1/13/2022	Amazon.Com	\$ 27.98
1/13/2022	Monoprice, Inc.	\$ 72.94
1/13/2022	Officemax/Officedept	\$ 16.04
1/13/2022	Officemax/Officedept	\$ 91.46
1/13/2022	Amazon.Com	\$ 59.07
1/13/2022	Amazon.Com	\$ 50.43
1/13/2022	Ptcfast, Llc	\$ 50.00
1/13/2022	Scholastic, Inc.	\$ 34.45
1/13/2022	Lightspeed Retail Inc.	\$ 84.00
1/13/2022	Amazon.Com	\$ (365.00)
1/13/2022	Amazon.Com	\$ (441.00)
1/13/2022	Raptortechn	\$ 495.00
1/13/2022	Planethalo Health	\$ 1,000.69
1/13/2022	Chase Creative Unlimit	\$ 2,070.27
1/13/2022	Amazon.Com	\$ 76.25
1/13/2022	Sheetmusicplus.Com	\$ 67.91

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Posting Date	Supplier	Amount USD
1/13/2022	Supplyhouse.Com	\$ 352.42
1/13/2022	Supplyhouse.Com	\$ 528.63
1/13/2022	Johnson Controls Sp	\$ 2,776.63
1/13/2022	Officemax/Officedept	\$ 24.20
1/13/2022	Office Depot	\$ 40.55
1/13/2022	Amazon.Com	\$ 131.80
1/13/2022	Amazon.Com	\$ 7.95
1/14/2022	Officemax/Officedept	\$ 8.69
1/14/2022	Officemax/Officedept	\$ 16.29
1/14/2022	Office Depot	\$ 24.28
1/14/2022	Officemax/Officedept	\$ 26.54
1/14/2022	Amazon.Com	\$ 11.98
1/14/2022	Zoom.Us	\$ 14.99
1/14/2022	Word Witt	\$ 57.51
1/14/2022	Alefbata.Com	\$ 180.00
1/14/2022	Officemax/Officedept	\$ 194.95
1/14/2022	The Ups Store	\$ 59.78
1/14/2022	Amzn Mktp US	\$ 39.99
1/14/2022	Service Sports Inc	\$ 262.50
1/14/2022	School Specialty Llc	\$ 154.35
1/14/2022	Event 2022 Michigan C	\$ 300.00
1/14/2022	Officemax/Officedept	\$ 14.99
1/14/2022	Officemax/Officedept	\$ 72.60
1/14/2022	Officemax/Officedept	\$ 111.71
1/14/2022	Smore.Com - Educator	\$ 79.00
1/17/2022	Therapro	\$ 227.00
1/17/2022	Homedepot.Com	\$ 166.56
1/17/2022	School Datebooks	\$ 138.65
1/17/2022	Lowes	\$ 225.14
1/17/2022	Zoom.Us	\$ 79.00
1/17/2022	Cdw Govt	\$ 279.73
1/17/2022	Logmein Rescue	\$ 1,500.00
1/17/2022	Amazon.Com	\$ 1,636.00
1/17/2022	Carpenter Bros Hardwar	\$ 40.00
1/17/2022	Usps	\$ 9.25
1/17/2022	Amazon.Com	\$ 29.94
1/17/2022	Amazon.Com	\$ 42.37
1/17/2022	Scholastic Education	\$ 1,941.05
1/17/2022	Amazon.Com	\$ 114.55
1/17/2022	Knowledge Unlimited In	\$ 156.40
1/17/2022	Ea Graphics	\$ 1,720.00
1/17/2022	Limen Llc	\$ 93.45
1/17/2022	Par Inc	\$ 960.00
1/17/2022	Ascd	\$ 89.00
1/17/2022	Ascd	\$ 89.00
1/17/2022	Ascd	\$ 89.00
1/17/2022	Skillsusa Org	\$ 138.00
1/17/2022	Skillsusa Org	\$ 138.00
1/17/2022	Skillsusa Org	\$ 166.00

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Posting Date	Supplier	Amount USD
1/17/2022	In Dummies On The Run	\$ 100.00
1/17/2022	Current Electric Motor	\$ 232.00
1/17/2022	National Energy Contro	\$ 289.88
1/17/2022	Amazon.Com	\$ 26.00
1/17/2022	Amazon.Com	\$ 90.00
1/17/2022	American Red Cross	\$ (350.00)
1/17/2022	American Red Cross	\$ 350.00
1/17/2022	Amazon.Com	\$ 234.58
1/17/2022	Amazon.Com	\$ 159.99
1/17/2022	Vexrobotics	\$ 533.38
1/17/2022	Amazon.Com	\$ 119.30
1/17/2022	Awl Pearson Education	\$ 4,930.07
1/17/2022	Amazon.Com	\$ 29.99
1/17/2022	Amazon.Com	\$ 18.69
1/17/2022	Amazon.Com	\$ 66.90
1/17/2022	Amazon.Com	\$ 80.70
1/17/2022	Amazon.Com	\$ 45.99
1/17/2022	Amazon.Com	\$ 8.99
1/17/2022	Amazon.Com	\$ 39.15
1/17/2022	Amazon.Com	\$ 90.00
1/17/2022	Amazon.Com	\$ 113.41
1/17/2022	Amazon.Com	\$ 1,747.46
1/17/2022	Amazon.Com	\$ 16.99
1/17/2022	Amazon.Com	\$ 29.97
1/17/2022	Amazon.Com	\$ 317.99
1/17/2022	Amazon.Com	\$ 706.98
1/17/2022	Amazon.Com	\$ 27.84
1/18/2022	Cdw Govt	\$ 4,806.27
1/18/2022	Mh-Magazine-Wordpress-	\$ 36.75
1/18/2022	Officemax/Officedept	\$ 18.27
1/18/2022	Amazon.Com	\$ (37.83)
1/18/2022	Amazon.Com	\$ 39.81
1/18/2022	Amazon.Com	\$ 52.71
1/18/2022	Rogue	\$ 751.80
1/18/2022	Academic Therapy Web	\$ 350.00
1/18/2022	Amazon.Com	\$ 99.92
1/18/2022	Amazon.Com	\$ 11.69
1/18/2022	Amazon.Com	\$ 35.18
1/18/2022	Amazon.Com	\$ 92.25
1/18/2022	Comcast	\$ 559.85
1/19/2022	Andy Mark Inc	\$ 179.53
1/19/2022	Revrobotics	\$ 179.99
1/19/2022	Online Metal	\$ 188.25
1/19/2022	Masterclass	\$ 180.00
1/19/2022	Amazon.Com	\$ 107.00
1/19/2022	Amazon.Com	\$ 28.37
1/19/2022	Amazon.Com	\$ 39.79
1/19/2022	Kroger #365	\$ 41.13
1/19/2022	Amazon.Com	\$ 131.95

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Posting Date	Supplier	Amount USD
1/19/2022	Amazon.Com	\$ 9.79
1/19/2022	Awl Pearson Education	\$ 24.99
1/20/2022	National Insitute Of G	\$ 280.00
1/20/2022	J.W. Pepper	\$ 196.99
1/20/2022	Sheraton Ann Arbor Hot	\$ (63.00)
1/20/2022	Officemax/Officedept#6	\$ 60.71
1/20/2022	Clear Rate Communicati	\$ 4,543.15
1/20/2022	Amazon.Com	\$ 12.99
1/20/2022	Amazon.Com	\$ 83.80
1/20/2022	Inst Cont Legal Edu	\$ 108.50
1/20/2022	Online Metal	\$ 340.70
1/20/2022	Amazon.Com	\$ 35.99
1/20/2022	Stadium Hardware	\$ 69.52
1/20/2022	Amazon.Com	\$ 42.42
1/20/2022	Usps	\$ 66.70
1/20/2022	Mhe McGraw-Hill Ecomm	\$ 900.61
1/20/2022	Office Depot	\$ 47.10
1/20/2022	Officemax/Officedept	\$ 66.75
1/20/2022	Officemax/Officedept	\$ 486.66
1/20/2022	Alro Steel Corp	\$ 306.54
1/20/2022	City Of Ann Arbor	\$ 65,367.76
1/20/2022	Panera Bread	\$ 206.26
1/20/2022	Amazon.Com	\$ 69.64
1/20/2022	Amazon.Com	\$ (197.24)
1/20/2022	Amazon.Com	\$ (1.48)
1/20/2022	Amazon.Com	\$ 7.99
1/21/2022	Zippy Auto Wash	\$ 9.99
1/21/2022	Masb	\$ 360.00
1/21/2022	Office Depot	\$ 21.68
1/21/2022	Officemax/Officedept	\$ 69.26
1/21/2022	Delta	\$ 197.20
1/21/2022	American Assoc Of Scho	\$ 905.00
1/21/2022	Officemax/Officedept	\$ 54.72
1/21/2022	Officemax/Officedept	\$ 95.19
1/21/2022	Amazon.Com	\$ 29.05
1/21/2022	Grainger	\$ 511.56
1/21/2022	Mi State Police Ichat	\$ 30.00
1/21/2022	Amazon.Com	\$ 35.94
1/21/2022	Amazon.Com	\$ 35.94
1/21/2022	Carpenter Bros Hardwar	\$ 31.98
1/21/2022	Western Psychological	\$ 820.60
1/21/2022	Amazon.Com	\$ 392.30
1/21/2022	Thermalnetics, Inc.	\$ 1,105.61
1/21/2022	Vzwrlls Apocc Visb	\$ 1,960.87
1/21/2022	Vzwrlls Bill Pay Vb	\$ 9,606.58
1/21/2022	Vzwrlls Apocc Visb	\$ 11,440.85
1/21/2022	Dbc Blick Art Material	\$ 147.54
1/21/2022	Amazon.Com	\$ 35.94
1/21/2022	Awl Pearson Education	\$ 440.54

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1/24/2022	Gaiam.Com/Spri.Com	\$ 69.99
1/24/2022	Adafruit Industries	\$ 299.75
1/24/2022	Shanty Creek Resorts -	\$ 305.52
1/24/2022	Demco Inc	\$ 54.48
1/24/2022	Courtyard Ann Arbor	\$ 1,359.60
1/24/2022	Officemax/Officedept	\$ 25.27
1/24/2022	Officemax/Officedept	\$ 357.77
1/24/2022	Officemax/Officedept	\$ 15.13
1/24/2022	Demco Inc	\$ 72.89
1/24/2022	Andy Mark Inc	\$ 127.50
1/24/2022	Amazon.Com	\$ (9.79)
1/24/2022	Usps	\$ 65.38
1/24/2022	Versa Tables	\$ 71.00
1/24/2022	Jimmy Johns	\$ 330.00
1/24/2022	Wave - Rick FrenDt Th	\$ 585.00
1/24/2022	Amazon.Com	\$ (61.88)
1/24/2022	Amazon.Com	\$ 24.99
1/24/2022	Whole Phonics Lit	\$ 758.05
1/24/2022	Target	\$ 62.98
1/24/2022	Amazon.Com	\$ 23.89
1/24/2022	American Heart Shopcpr	\$ 433.92
1/24/2022	Mailchimp Misc	\$ 200.00
1/24/2022	GFS	\$ 11.15
1/24/2022	Amazon.Com	\$ 152.85
1/24/2022	Ssl Ecomm	\$ 728.65
1/24/2022	Amazon.Com	\$ 17.49
1/24/2022	Amazon.Com	\$ 18.98
1/24/2022	Amazon.Com	\$ 15.98
1/24/2022	Amazon.Com	\$ 71.88
1/24/2022	Amazon.Com	\$ 243.73
1/24/2022	Amazon.Com	\$ 22.59
1/24/2022	Amazon.Com	\$ 37.83
1/24/2022	Amazon.Com	\$ 53.94
1/24/2022	Amazon.Com	\$ 105.00
1/24/2022	Amazon.Com	\$ 12.79
1/24/2022	Amazon.Com	\$ 39.96
1/24/2022	Beckers School Supplie	\$ 99.33
1/25/2022	Officemax/Officedept	\$ 19.19
1/25/2022	Service Express	\$ 4,508.00
1/25/2022	Amazon.Com	\$ 76.84
1/25/2022	Bulk Bookstore	\$ 247.50
1/25/2022	S&S Worldwide, Inc.	\$ 147.92
1/25/2022	Amazon.Com	\$ (37.83)
1/25/2022	Ea Graphics	\$ 100.00
1/25/2022	Amazon.Com	\$ 241.56
1/25/2022	Amazon.Com	\$ 97.00
1/25/2022	Wholesalemarine.Com	\$ 307.22
1/25/2022	Amazon.Com	\$ 76.96
1/25/2022	Amazon.Com	\$ 12.36

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1/25/2022	Amazon.Com	\$ 14.95
1/25/2022	Amazon.Com	\$ 15.16
1/25/2022	Amazon.Com	\$ 414.69
1/25/2022	Ssl Ecomm	\$ 85.13
1/26/2022	Bearing Service Wrn	\$ 230.51
1/26/2022	In Fitzgibbons Fleet	\$ 4,600.00
1/26/2022	In Fitzgibbons Fleet	\$ 4,600.00
1/26/2022	Amazon.Com	\$ 34.30
1/26/2022	Amazon.Com	\$ 28.52
1/26/2022	Rovin Ceramics	\$ 70.00
1/26/2022	Zoom.Us	\$ 14.99
1/26/2022	Zoom.Us	\$ 14.99
1/26/2022	Specialneedsspecialkid	\$ 10.00
1/26/2022	Amazon.Com	\$ 12.93
1/26/2022	Amazon.Com	\$ 26.85
1/26/2022	Amazon.Com	\$ 169.00
1/26/2022	Cfs Flowers And Gifts	\$ 107.94
1/26/2022	Amazon.Com	\$ 98.07
1/26/2022	Michigan Negotiators A	\$ 225.00
1/26/2022	Innovative Communicati	\$ 1,030.00
1/26/2022	Amazon.Com	\$ 102.57
1/27/2022	Tlf Nortons Flowers An	\$ 52.90
1/27/2022	National Energy Contro	\$ 215.73
1/27/2022	Trane Supply	\$ 426.99
1/27/2022	National Energy Contro	\$ 444.93
1/27/2022	Trane Supply	\$ 514.21
1/27/2022	Trane Supply	\$ 660.38
1/27/2022	Trane Supply	\$ 717.75
1/27/2022	Dollarbill Copying	\$ 46.89
1/27/2022	Amazon.Com	\$ 144.90
1/27/2022	Amazon.Com	\$ 40.62
1/27/2022	Stadium Hardware	\$ 4.77
1/27/2022	Massp & Masc/Mahs	\$ 750.00
1/27/2022	Massp & Masc/Mahs	\$ 750.00
1/27/2022	Zoom.Us	\$ 14.99
1/27/2022	Officemax/Officedept#6	\$ 94.01
1/27/2022	Little Caesars	\$ 144.30
1/27/2022	Amazon.Com	\$ 27.99
1/27/2022	Practicon Inc	\$ 74.96
1/27/2022	Mfasco Health & Safety	\$ 65.99
1/27/2022	Amazon.Com	\$ 173.06
1/27/2022	Chase Creative Unlimit	\$ 1,155.33
1/27/2022	Amazon.Com	\$ 694.80
1/27/2022	Frameiteasy.Com	\$ 45.57
1/27/2022	Panera Bread	\$ 209.93
1/27/2022	Amazon.Com	\$ 229.00
1/27/2022	Amazon.Com	\$ 18.72
	Debit Total	\$ 320,113.74
	Credit Total	\$ (3,704.39)

**Ann Arbor Public Schools
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<u>Posting Date</u>	<u>Supplier</u>	<u>Amount USD</u>
Total		\$ 316,409.35