

**Ann Arbor Public Schools
Purchasing Card Transaction
February 2021**

Posting Date	Supplier	Amount USD
02/18/2021	Usps Po 2502800106	\$ 13.20
02/17/2021	Meijer # 064	\$ 11.00
02/10/2021	Center For Responsive	\$ 129.60
02/09/2021	Black Stone Bookstore	\$ 215.40
02/04/2021	Credit Voucher Officemax/Officedept#6	\$ (71.18)
02/26/2021	Amzn Mktp US Zb1es4qs3	\$ 47.80
02/15/2021	Amzn Mktp US 9960f4ig3	\$ 125.85
02/15/2021	Usps Po 2599760197	\$ 109.80
02/10/2021	Amzn Mktp US Bn8ko38j3	\$ 131.98
02/10/2021	Amzn Mktp US Yi7ph4ed3	\$ 57.96
02/10/2021	Panera Bread #601366 O	\$ 121.03
02/08/2021	Amazon.Com Mz9en1qw3	\$ 59.80
02/08/2021	Amzn Mktp US Bs5i53m73	\$ 25.32
02/08/2021	Credit Voucher Amzn Mktp Us	\$ (12.66)
02/05/2021	Amzn Mktp US 7b9ko2m83	\$ 16.99
02/05/2021	Amzn Mktp US Zo8kf7583	\$ 21.44
02/05/2021	Amzn Mktp US 4s8a371g3	\$ 18.95
02/04/2021	Nicolas Books	\$ 98.28
02/04/2021	Amzn Mktp US Gm0rs6ou3	\$ 896.31
02/02/2021	Amzn Mktp US Xt1ls9m83	\$ 59.95
02/01/2021	Amzn Mktp US Fr79790w3	\$ 19.98
02/01/2021	Amzn Mktp US P21vu9xk3	\$ 1,411.92
01/29/2021	24hourwristbands.Com	\$ 187.60
02/05/2021	Amazon.Com Ch0nd1h03 A	\$ 112.45
02/22/2021	Music Together Llc	\$ 44.00
01/29/2021	Music Together Llc	\$ 44.00
02/22/2021	Officemax/Officedept#6	\$ 119.78
02/22/2021	Officemax/Officedept#6	\$ 245.66
02/12/2021	Amzn Mktp US J890663o3	\$ 37.12
02/12/2021	Credit Voucher Amzn Mktp Us	\$ (37.16)
02/10/2021	Amzn Mktp US A466h4jg3	\$ 19.96
02/10/2021	Officemax/Officedept#6	\$ 447.91
02/08/2021	Amzn Mktp US Bm9lr1dg3	\$ 1,833.44
02/03/2021	Officemax/Officedept#6	\$ 150.07
02/16/2021	Amzn Mktp US Eo4n15jj3	\$ 70.62
02/16/2021	Amzn Mktp US Ol1o54zx3	\$ 78.09
02/08/2021	Amzn Mktp US 2z1m72pp3	\$ 52.00
02/08/2021	Applebees 807965180796	\$ 35.06
02/19/2021	Statsmedic.Com	\$ 1,000.00
02/19/2021	In Sno Sites	\$ 400.00
02/15/2021	Michaels #9490	\$ 22.36
02/11/2021	Sefmd (Science Fair)	\$ 70.00
02/10/2021	Dbc Blick Art Material	\$ 174.50
02/08/2021	Swank Motion Pictures	\$ 100.00
02/08/2021	Michaels #9490	\$ 117.39
02/02/2021	Credit Voucher Clearme.Com Clear	\$ (179.00)
02/22/2021	Thermalnetics, Inc.	\$ 396.53
02/22/2021	Thermalnetics, Inc.	\$ 338.36
02/22/2021	The Home Depot 2721	\$ 811.80

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02/19/2021	National Energy Contro	\$	381.71
02/17/2021	National Energy Contro	\$	435.54
02/16/2021	Thermalnetics, Inc.	\$	1,293.34
02/15/2021	National Energy Contro	\$	380.21
02/15/2021	302 Auto Value Ypsilan	\$	95.00
02/15/2021	Fontanesi And Kann Co	\$	187.00
02/12/2021	Dj Conley Associates I	\$	999.02
02/11/2021	Boilers Controls & Equ	\$	848.40
02/11/2021	Griffin International	\$	1,776.00
02/05/2021	Thermalnetics, Inc.	\$	210.08
02/04/2021	National Energy Contro	\$	402.51
02/02/2021	Boilers Controls & Equ	\$	289.71
02/02/2021	Thermalnetics, Inc.	\$	515.43
02/02/2021	Thermalnetics, Inc.	\$	528.06
02/01/2021	Thermalnetics, Inc.	\$	680.50
02/01/2021	National Energy Contro	\$	149.15
02/01/2021	Boilers Controls & Equ	\$	1,390.60
01/28/2021	Boilers Controls & Equ	\$	2,870.74
02/15/2021	Shaffer Associates	\$	52.47
02/01/2021	Amazon.Com 9c5gp5dd3	\$	61.12
02/11/2021	Nfhsnetwork.Com	\$	69.99
02/23/2021	Mailchimp Monthly	\$	200.00
02/23/2021	Kroger #688	\$	5.78
02/17/2021	Amazon.Com Hd1nu7go3 A	\$	151.81
02/02/2021	Fastspring.com	\$	534.00
01/28/2021	Usps Po 2502800106	\$	22.00
02/25/2021	Vistapr Vistaprint.Com	\$	291.99
02/25/2021	Nassp Product & Servic	\$	38.60
02/24/2021	Amazon.Com I72yt0253 A	\$	28.19
02/22/2021	Ptcfast, Llc	\$	50.00
02/16/2021	Amazon.Com Ym6i15et3 A	\$	58.71
02/16/2021	Amzn Mktp US Ly3590g73	\$	469.96
02/15/2021	Amzn Mktp US E723n2f03	\$	237.98
02/12/2021	Amazon.Com G16az3tn3	\$	54.60
02/10/2021	Amzn Mktp US Uz8I55k83	\$	149.99
02/09/2021	Mi Assoc Sch Adm	\$	120.00
02/05/2021	Usps Po 2518300118	\$	135.00
02/01/2021	Usps Po 2518300118	\$	360.00
01/29/2021	Gvsu Web Payments	\$	195.00
01/29/2021	Emu Web	\$	250.00
02/25/2021	Council for Exceptional Children	\$	190.00
02/25/2021	Council for Exceptional Children	\$	25.00
02/25/2021	Council for Exceptional Children	\$	190.00
02/11/2021	School-Tech, Inc	\$	454.19
02/09/2021	Gvsu Web Payments	\$	65.00
02/04/2021	MAASE	\$	90.00
02/24/2021	Amazon.Com 9q3sj3753 A	\$	130.29
02/18/2021	J.W. Pepper	\$	445.50
02/12/2021	J.W. Pepper	\$	69.60
02/12/2021	J.W. Pepper	\$	90.49

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02/24/2021	Paypal Michiganall	\$	200.00
02/23/2021	Gobilda.com	\$	201.24
02/23/2021	Smore.Com - Educator	\$	79.00
02/25/2021	Sq Lamour Printing Co	\$	88.50
02/25/2021	Officemax/Officedept#6	\$	57.93
02/24/2021	Amazon.Com 9349e8th3	\$	72.89
02/24/2021	Michigan Association of School Boards	\$	30.27
02/12/2021	Fedex 783610371931	\$	24.16
02/11/2021	Officemax/Officedept#6	\$	29.97
02/11/2021	Amzn Mktp US Rb5xw2a73	\$	263.01
02/04/2021	Officemax/Officedept#6	\$	10.78
01/28/2021	D J Wall-St-Journal	\$	38.99
02/02/2021	Credit Voucher Citrusp Easemytrip	\$	(58.27)
02/11/2021	Robert Half Intl	\$	4,040.00
02/03/2021	Robert Half Intl	\$	14,613.00
02/25/2021	Officemax/Officedept#6	\$	29.99
02/24/2021	Office Depot #5910	\$	26.97
02/24/2021	Officemax/Officedept#6	\$	4.79
02/24/2021	Officemax/Officedept#6	\$	5.49
02/24/2021	Officemax/Officedept#6	\$	149.26
02/09/2021	Sna Sports Group Llc	\$	1,346.00
02/08/2021	Office Depot #1079	\$	13.59
02/08/2021	Officemax/Officedept#6	\$	16.06
02/08/2021	Office Depot #1170	\$	8.95
02/08/2021	Officemax/Officedept#6	\$	606.93
02/26/2021	In Hewitts Music	\$	200.00
02/04/2021	Amazon.Com Z21bc7if3 A	\$	218.50
02/02/2021	Humane Scty. Of Hv	\$	15.00
01/29/2021	Staples 00115642	\$	24.00
02/16/2021	Officemax/Officedept#6	\$	42.49
02/15/2021	Officemax/Officedept#6	\$	8.89
02/15/2021	Officemax/Officedept#6	\$	28.62
02/10/2021	Amzn Mktp US Fr7f04723	\$	38.96
02/26/2021	Zoom.Us 888-799-9666	\$	14.99
02/22/2021	Zoom.Us 888-799-9666	\$	14.99
02/22/2021	Credit Voucher Zoom.Us 888-799-9666	\$	(0.90)
02/16/2021	Zoom.Us 888-799-9666	\$	15.89
02/12/2021	Zoom.Us 888-799-9666	\$	14.99
02/12/2021	Zoom.Us 888-799-9666	\$	14.99
02/12/2021	Zoom.Us 888-799-9666	\$	14.99
02/09/2021	Zoom.Us	\$	14.99
02/08/2021	Zoom.Us 888-799-9666	\$	14.99
01/29/2021	Credit Voucher Zoom.Us	\$	(3.60)
01/29/2021	Zoom.Us 888-799-9666	\$	14.99
01/29/2021	Credit Voucher Zoom.Us 888-799-9666	\$	(0.90)
01/29/2021	Credit Voucher Zoom.Us 888-799-9666	\$	(0.90)
01/29/2021	Mi State Police Ichat	\$	10.00
02/17/2021	Walmart.Com Ax	\$	357.80
02/12/2021	Usps Po 2502820113	\$	8.55
02/08/2021	Officemax/Depot 6401	\$	25.99

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02/24/2021	Officemax/Officedept#6	\$	119.96
02/18/2021	Bookmasters Inc	\$	31.75
02/11/2021	Amzn Mktp US Gb7924eb3	\$	35.72
02/03/2021	Paypal Michiganrea	\$	129.00
02/24/2021	Shiffler Equipment	\$	4,152.00
02/18/2021	Zippy Auto Wash	\$	9.99
01/28/2021	Stadium Hardware	\$	25.48
02/03/2021	Edweek Print Digital -	\$	79.00
02/23/2021	Staples 00115642	\$	115.92
02/05/2021	Staples 00115642	\$	34.99
02/19/2021	Swimoutlet.Com	\$	905.35
02/12/2021	Mlive/Advance Central	\$	1,077.72
02/04/2021	Sova Mouthguards	\$	1,980.00
02/15/2021	Stk Shutterstock	\$	49.00
02/15/2021	Dropbox Wlxlpzctp4rh	\$	119.88
02/15/2021	Amzn Mktp US D59e268z3	\$	18.98
02/15/2021	Amzn Mktp US H99yr42y3	\$	13.99
02/10/2021	Credit Voucher Grammarly Cozkct2qo	\$	(138.11)
02/10/2021	Grammarly Corfuhemd	\$	600.00
02/08/2021	Frameiteasy.Com	\$	33.84
02/08/2021	Frameiteasy.Com	\$	33.84
02/08/2021	Frameiteasy.Com	\$	33.84
02/08/2021	Frameiteasy.Com	\$	33.84
02/08/2021	Dreamstime.Com	\$	25.00
02/08/2021	Frameiteasy.Com	\$	33.84
02/08/2021	Frameiteasy.Com	\$	33.84
02/08/2021	Frameiteasy.Com	\$	33.84
02/05/2021	Grammarly Cozkct2qo	\$	139.95
02/03/2021	Credit Voucher Arbor Springs Water Co	\$	(6.00)
01/28/2021	Amazon.Com 4667h6ad3 A	\$	24.98
01/28/2021	Credit Voucher Frameiteasy.Com	\$	(2.07)
02/26/2021	Revision Village	\$	99.00
02/23/2021	Emu Web	\$	2,969.00
02/19/2021	Statsmedic.Com	\$	1,725.50
02/10/2021	Mi Center Civic Edu	\$	275.00
02/25/2021	Amazon.Com Wf9jj2zf3 A	\$	259.80
02/25/2021	Amzn Mktp US S72br4e73	\$	297.11
02/25/2021	Amzn Mktp US Ls9bh4ta3	\$	29.92
02/25/2021	Amazon.Com Nn3vz0uq3 A	\$	879.72
02/24/2021	Amazon.Com 9y7z09ud3 A	\$	206.25
02/19/2021	Amzn Mktp US 1g5ak2703	\$	202.76
02/19/2021	Ssi School Specialty	\$	36.21
02/08/2021	Lowes #01750	\$	101.07
02/04/2021	Amzn Mktp US 7t8rk1i73	\$	35.99
02/03/2021	Amazon.Com 2t6rd5xl3 A	\$	210.00
02/03/2021	Amazon.Com Bs41u56r3 A	\$	299.10
02/02/2021	Amzn Mktp US Tw2vv3ed3	\$	149.00
02/15/2021	Discountsch 8006272829	\$	294.98
02/15/2021	Amzn Mktp US U68cn4me3	\$	37.40
02/15/2021	Amzn Mktp US 0x7e24ii3	\$	51.52

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02/12/2021	Amzn Mktp US Ox4sl4hi3	\$	95.88
02/12/2021	Amzn Mktp US 268rj10u1	\$	525.87
02/22/2021	Target 00009225	\$	89.91
02/15/2021	Joann Stores #2003	\$	33.29
02/19/2021	Goosechase.Com	\$	49.00
02/16/2021	Usps.Com Clicknship	\$	17.90
02/16/2021	Amazon.Com Cx99q4aw3 A	\$	56.69
02/15/2021	Amazon.Com Nu6th10d3 A	\$	76.84
02/12/2021	Genesee Intermediate S	\$	25.00
02/12/2021	Genesee Intermediate S	\$	25.00
02/05/2021	Us Math Recovery C	\$	895.00
02/05/2021	Us Math Recovery C	\$	895.00
02/05/2021	Us Math Recovery C	\$	895.00
02/05/2021	Us Math Recovery C	\$	895.00
02/03/2021	Amazon.Com At7k20b63 A	\$	620.77
01/29/2021	Alliance For Catholic	\$	50.00
01/29/2021	Alliance For Catholic	\$	50.00
01/29/2021	Alliance For Catholic	\$	50.00
02/26/2021	The Butter Book	\$	199.99
02/12/2021	Att Bill Payment	\$	230.36
02/04/2021	Edublogs/Campuspress	\$	39.95
01/28/2021	Emu Web	\$	713.79
02/22/2021	Signupgenius	\$	49.99
02/22/2021	Amzn Mktp US In1o33n63	\$	36.45
02/17/2021	Target.Com	\$	3.00
02/17/2021	Target.Com	\$	67.22
02/17/2021	Target.Com	\$	62.75
02/16/2021	Target Plus	\$	44.95
02/16/2021	Target.Com	\$	44.51
02/16/2021	Target.Com	\$	93.91
02/16/2021	Target.Com	\$	4.99
02/16/2021	Target.Com	\$	45.00
02/08/2021	Eb 2021 Texas Volunte	\$	37.79
02/08/2021	Sq Reflective Works	\$	270.00
02/01/2021	Dollar Days Internatio	\$	179.54
02/01/2021	Mailchimp Misc	\$	9.99
02/23/2021	Officesupersavers.Com	\$	195.75
02/03/2021	Notarize, Inc.	\$	25.00
02/11/2021	Amazon.Com Nb4ms0oo3 A	\$	28.61
01/28/2021	Edweek Digital Oped	\$	40.00
02/24/2021	Mi State Police Ichat	\$	20.00
02/24/2021	Mi State Police Ichat	\$	10.00
02/16/2021	Mi State Police Ichat	\$	40.00
02/09/2021	Amzn Mktp US Dr5fh76y3	\$	154.86
02/04/2021	Mi State Police Ichat	\$	10.00
02/25/2021	Amazon.Com 7r5q09ou3 A	\$	48.46
02/01/2021	The Home Depot #2721	\$	49.97
02/26/2021	Amzn Mktp US Ss7wj14c3	\$	205.75
02/19/2021	Usps Po 2502820113	\$	69.35
02/09/2021	Amzn Mktp US M52I954o3	\$	39.90

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02/08/2021	Amazon.Com Rq9py7pq3	\$	95.94
02/02/2021	Usps Po 2502810107	\$	12.00
02/02/2021	1-800-Flowers.Com,inc.	\$	59.35
02/26/2021	Zoom.Us	\$	2,490.00
02/25/2021	Amzn Mktp US 1q7ix1jl3	\$	359.29
02/22/2021	Vzwrlls Apocc Visb	\$	10,388.14
02/22/2021	Vzwrlls Apocc Visb	\$	8,943.61
02/22/2021	Amzn Mktp US Dm2ot99n3	\$	44.51
02/18/2021	Comcast	\$	489.98
02/18/2021	Monoprice, Inc.	\$	1,538.33
02/18/2021	Comcast	\$	358.35
02/17/2021	Amzn Mktp US Qy8fv7773	\$	1,557.90
02/17/2021	Clear Rate Communicati	\$	5,192.51
02/16/2021	Monoprice, Inc.	\$	419.99
02/15/2021	Logmein Rescue	\$	1,500.00
02/11/2021	In A One Networks Con	\$	950.00
02/11/2021	Amzn Mktp US J79w60sr3	\$	230.44
02/08/2021	Blindside Networks Inc	\$	3,000.00
02/08/2021	Comcast	\$	205.89
02/08/2021	Zoom.Us	\$	470.13
02/05/2021	Amzn Mktp US 8p5r510c3	\$	71.98
02/04/2021	Amazon Web Services	\$	0.54
02/04/2021	Service Express	\$	2,254.00
02/03/2021	Amzn Mktp US 7o3ey04l3	\$	150.14
02/03/2021	Amzn Mktp US Eg41a04n3	\$	832.00
01/29/2021	Amazon.Com Qy9zf0093 A	\$	54.99
01/29/2021	Service Express	\$	2,254.00
02/22/2021	City Of Ann Arbor	\$	5,251.13
02/15/2021	City Of Ann Arbor	\$	2,662.95
01/29/2021	City Of Ann Arbor	\$	1,895.50
01/29/2021	City Of Ann Arbor	\$	2,280.00
02/25/2021	Otc Brands Inc	\$	175.72
02/24/2021	Credit Voucher Otc Brands Inc	\$	(156.77)
02/18/2021	Credit Voucher Scholastic, Inc.	\$	(8.10)
02/15/2021	Credit Voucher Otc Brands Inc - Oriental Trading Cor	\$	(9.41)
02/12/2021	Otc Brands Inc - Oriental Trading Company	\$	166.18
02/11/2021	Scholastic, Inc. - awaiting refund for taxes	\$	168.10
02/10/2021	Amazon.Com B65yj5vy3	\$	786.70
		\$	135,422.01
	Debit Total	\$	136,107.04
	Credit Total	\$	(685.03)
	Total	\$	135,422.01