

Ann Arbor Public Schools
Purchasing Card Transaction
August 2020

Post Date	Payee	Amount
08/24/2020	Grand Trav Resort	\$ 145.00
08/24/2020	Grand Trav Resort	\$ 145.00
08/19/2020	Homedepot.Com	\$ 35.94
08/17/2020	Cayman Sports Pro Llc	\$ 160.00
08/27/2020	Www.Alibaba.Com	\$ 230.61
08/24/2020	Meijer # 064	\$ 99.61
08/17/2020	Officemax/Depot 6048	\$ 25.99
08/27/2020	Arc Lakeside Blueprint	\$ 83.33
08/26/2020	Officemax/Officedept#6	\$ 141.18
08/25/2020	Arc Lakeside Blueprint	\$ 83.33
08/21/2020	Usps Po 2502800106	\$ 935.00
08/19/2020	Arc Lakeside Blueprint	\$ 816.77
08/18/2020	Arc Lakeside Blueprint	\$ 696.52
08/20/2020	Samsclub #6657	\$ 99.62
07/30/2020	D J Wall-St-Journal	\$ 38.99
08/27/2020	Current Electric Motor	\$ 136.50
08/26/2020	Dee Cramer Inc	\$ 440.00
08/26/2020	Bearing Service Lvn	\$ 1,145.19
08/20/2020	National Energy Contro	\$ 507.00
08/14/2020	Stadium Hardware	\$ 50.95
08/06/2020	Amazon.Com Mf1dq3ax2 A	\$ 53.96
08/04/2020	Alro Steel Corp	\$ 179.36
07/31/2020	Alro Steel Corp	\$ 38.62
08/24/2020	Learning Without Tears	\$ 278.30
08/24/2020	Mi Assoc Sch Adm	\$ 445.00
08/24/2020	Mailchimp Monthly	\$ 189.00
08/24/2020	Amazon.Com Mm8dt2hs2 A	\$ 81.78
08/05/2020	Amazon.Com Mf52g7362	\$ 34.99
08/21/2020	Kroger #688	\$ 9.97
08/19/2020	Www.Northernsafety.Com	\$ 28.00
08/19/2020	Www.Northernsafety.Com	\$ 13.00
08/19/2020	Www.Northernsafety.Com	\$ 26.31
08/19/2020	Www.Northernsafety.Com	\$ 140.00
08/19/2020	Kroger #688	\$ 34.24
08/17/2020	Kroger #688	\$ 15.36
08/11/2020	Kroger #688	\$ 16.26
08/05/2020	Kroger #688	\$ 18.49
08/05/2020	Kroger #688	\$ 10.77
08/03/2020	Kroger #688	\$ 16.36
08/06/2020	Canva 02774-0566939	\$ 119.40
08/03/2020	Www.Fotor.Com	\$ 27.99
08/12/2020	Amazon.Com Mf9t256t2	\$ 37.02
08/12/2020	Amazon.Com Mf9t256t2	\$ 37.02
08/20/2020	Learning Without Tears	\$ 335.50
08/19/2020	Rei Greenwoodheinemann	\$ 1,039.50
08/17/2020	Www.Casecec.Org	\$ 50.00
08/05/2020	Eb The 6th Annual Cas	\$ 249.00
08/14/2020	Washtenaw Community	\$ 525.00

08/14/2020	Washtenaw Community	\$	635.00
08/14/2020	Washtenaw Community	\$	525.00
08/06/2020	Smore.Com - Educator	\$	79.00
08/03/2020	Sq Arbor Pack & Mail	\$	593.05
07/29/2020	Officemax/Officedept#6	\$	35.30
08/27/2020	Thomson West Tcd	\$	300.53
08/26/2020	American Bar Associati	\$	125.00
08/26/2020	National Employment La	\$	333.75
08/26/2020	National Employment La	\$	333.75
08/25/2020	Officemax/Officedept#6	\$	87.68
08/10/2020	Amzn Mktp US Mf6ie6ms0	\$	153.99
08/03/2020	Michigan Association O	\$	140.00
08/03/2020	Michigan Association O	\$	140.00
07/29/2020	Fedex 521801567	\$	13.62
07/28/2020	Thomson West Tcd	\$	300.53
08/25/2020	Amazon.Com Mm5t63812	\$	51.13
08/24/2020	Amzn Mktp US Mm96f61n0	\$	23.94
08/12/2020	Amazon.Com Mf77g5ss2 A	\$	193.18
08/11/2020	Credit Voucher Amzn Mktp Us	\$	(23.97)
08/10/2020	Robert Half Intl	\$	19,200.00
08/05/2020	Amzn Mktp US Mf8417b21	\$	26.94
07/31/2020	Amazon.Com Mf0k23jz1 A	\$	19.99
07/29/2020	Amzn Mktp US Mv4ds0us0	\$	39.86
08/24/2020	Officemax/Officedept#6	\$	349.90
08/20/2020	Wildlife Services Of M	\$	350.00
08/20/2020	Wildlife Services Of M	\$	675.00
08/12/2020	Wildlife Services Of M	\$	250.00
08/12/2020	Wildlife Services Of M	\$	150.00
08/12/2020	Wildlife Services Of M	\$	150.00
08/12/2020	Wildlife Services Of M	\$	200.00
08/11/2020	Mi State Police Ichat	\$	10.00
08/24/2020	Learning Without Tears	\$	202.40
08/07/2020	Zoom.Us	\$	15.89
07/29/2020	Zoom.Us	\$	15.89
08/07/2020	Canva 02775-0825553	\$	12.95
08/26/2020	Officemax/Officedept#6	\$	149.95
08/21/2020	Think Social Publishin	\$	137.04
08/20/2020	Usps Po 2502800106	\$	20.40
08/19/2020	Amazon.Com Mm8d285n1	\$	77.85
08/11/2020	Credit Voucher Amazon Prime	\$	(13.77)
08/11/2020	Credit Voucher Amazon Prime	\$	(13.77)
08/03/2020	Amazon Prime Mf3zp4oj2	\$	13.77
08/12/2020	Jims Amish Structures	\$	3,477.15
08/06/2020	Stadium Hardware	\$	30.57
08/26/2020	Madison Electric Compa	\$	16.39
08/26/2020	Credit Voucher Madison Electric Compa	\$	(108.82)
08/26/2020	Madison Electric Compa	\$	24.83
08/19/2020	Madison Electric Compa	\$	192.11
08/19/2020	Madison Electric Compa	\$	57.65
08/12/2020	Madison Electric Compa	\$	108.82
08/12/2020	Madison Electric Compa	\$	54.33
08/07/2020	Madison Electric Compa	\$	103.26
08/05/2020	Oreilly Auto Parts 33	\$	115.05
08/04/2020	Madison Electric Compa	\$	200.39

07/30/2020	Madison Electric Compa	\$	591.23
07/28/2020	Madison Electric Compa	\$	335.04
08/21/2020	Asbo	\$	240.00
07/29/2020	Michigan Association O	\$	270.00
08/26/2020	Amazon.Com Mm1774vy0	\$	82.14
08/27/2020	Officemax/Depot 6048	\$	46.49
08/26/2020	Staples 00115642	\$	59.79
08/24/2020	Learning Without Tears	\$	283.20
08/24/2020	Sppbleu Peacock Photo	\$	3,348.00
08/24/2020	Sppbleu Peacock Photo	\$	3,370.00
08/24/2020	Sppbleu Peacock Photo	\$	3,306.00
08/24/2020	Sppbleu Peacock Photo	\$	850.00
08/24/2020	Sppbleu Peacock Photo	\$	404.50
08/14/2020	Sisu/Sova-Akervall Tec	\$	2,050.00
08/03/2020	Amazon.Com Mf5zz1gf1	\$	145.33
07/30/2020	Southern California Ap	\$	550.00
07/30/2020	Tif Nortons Flowers An	\$	42.90
07/29/2020	Msbo	\$	340.00
07/29/2020	Msbo	\$	150.00
07/29/2020	Msbo	\$	85.00
07/28/2020	Credit Voucher Samsclub #8211	\$	(17,370.47)
07/28/2020	Credit Voucher Tj Enterprise	\$	(3,337.50)
07/28/2020	Credit Voucher Sq Perfect Auto Llc	\$	(9,700.00)
08/11/2020	Amazon.Com Mf6yf8bx0 A	\$	663.60
08/07/2020	Rainbow Resource Cente	\$	589.00
08/06/2020	Dew Online Stores	\$	1,491.00
08/03/2020	Amazon.Com Mf7ry21j1 A	\$	161.69
08/03/2020	Amazon.Com Mf2zd24c0 A	\$	1,221.77
08/03/2020	Amazon.Com Mf5rw4xh1 A	\$	745.20
07/30/2020	In Nc3	\$	790.00
07/28/2020	Credit Voucher Amazon.Com	\$	(730.00)
08/21/2020	American Assoc Of Scho	\$	5,000.00
08/21/2020	Msbo	\$	310.00
08/10/2020	Paypal Gsuiteaddon	\$	39.00
08/05/2020	Officemax/Officedept#6	\$	110.00
08/05/2020	Amzn Mktp US Mf6sp9b71	\$	99.97
08/12/2020	Att Bill Payment	\$	234.26
08/10/2020	Buschs #1467	\$	10.00
07/30/2020	Trader Joes #678 Qps	\$	17.94
08/24/2020	Todoist	\$	36.00
08/20/2020	Sos Community Services	\$	2,000.00
08/20/2020	Signupgenius	\$	49.99
08/17/2020	Nicolas Books	\$	26.49
08/17/2020	Sq Kapnick Orchards	\$	20.50
08/17/2020	Sq The Brinery	\$	30.00
08/17/2020	Sq Roosroast Coffee @	\$	31.00
07/31/2020	Mailchimp Misc	\$	8.99
08/24/2020	2co.Com Slideteam	\$	49.99
08/18/2020	Dropbox 4dd6rcm69vh6	\$	119.88
08/07/2020	Foresight Group Inc	\$	8,897.81
08/03/2020	Canva 02752-4883910	\$	358.20
07/28/2020	Amazon.Com Mv5ps16m2 A	\$	598.90
07/28/2020	Amzn Mktp US Mv9xm8kj0	\$	59.00
08/14/2020	Mi State Police Ichat	\$	10.00

08/14/2020	Mi State Police Ichat	\$	10.00
08/12/2020	Mi State Police Ichat	\$	20.00
08/10/2020	Mi State Police Ichat	\$	20.00
08/24/2020	Dollar Bill Copying	\$	172.71
08/20/2020	The Home Depot #2721	\$	24.31
08/20/2020	Credit Voucher The Home Depot #2721	\$	(39.65)
08/20/2020	The Home Depot #2721	\$	14.94
08/20/2020	Credit Voucher The Home Depot #2721	\$	(10.57)
08/10/2020	The Home Depot #2721	\$	10.47
07/31/2020	Homedepot.Com	\$	39.65
07/29/2020	The Home Depot #2721	\$	46.92
08/12/2020	Sage Publications	\$	32.46
08/27/2020	Zoom.Us	\$	541.93
08/27/2020	Zoom.Us	\$	1,316.13
08/26/2020	Zoom.Us	\$	564.52
08/26/2020	Zoom.Us	\$	2,720.00
08/25/2020	Addonforge	\$	19.00
08/25/2020	Zoom.Us	\$	796.77
08/24/2020	Amzn Mktp US Mm05r99n1	\$	606.00
08/24/2020	Amazon.Com Mm0ga9si1	\$	32.22
08/21/2020	Vzwrlls Apocc Visb	\$	2,196.75
08/21/2020	Vzwrlls Apocc Visb	\$	10,459.32
08/20/2020	Zoom.Us	\$	40.00
08/18/2020	Comcast	\$	358.35
08/17/2020	Zoom.Us	\$	7,498.44
08/17/2020	Clear Rate Communicati	\$	5,060.01
08/17/2020	Logmein Rescue	\$	1,500.00
08/17/2020	Complete Battery Sourc	\$	308.40
08/14/2020	Uline Ship Supplies	\$	488.94
08/13/2020	Service Express	\$	2,254.00
08/13/2020	Service Express	\$	2,254.00
08/13/2020	Officemax/Officedept#6	\$	21.99
08/13/2020	Service Express	\$	2,254.00
08/13/2020	Officemax/Officedept#6	\$	501.47
08/13/2020	Officemax/Officedept#6	\$	87.31
08/12/2020	Monoprice, Inc.	\$	152.40
08/12/2020	Fedex 523217274	\$	26.39
08/11/2020	In A One Networks Con	\$	950.00
08/07/2020	Comcast	\$	206.14
08/06/2020	Dnh Godaddy.Com	\$	739.98
08/04/2020	Amazon Web Services	\$	1.52
08/03/2020	Amazon.Com Mf7gc8pv1	\$	144.80
07/30/2020	Fedex 521803365	\$	19.07
08/26/2020	City Of Ann Arbor	\$	1,459.00
08/25/2020	City Of Ann Arbor	\$	44,648.09
08/18/2020	City Of Ann Arbor	\$	1,646.31
07/30/2020	City Of Ann Arbor	\$	1,305.84
07/30/2020	City Of Ann Arbor	\$	156.34
08/24/2020	Learning Without Tears	\$	164.45
		\$	143,452.18