

**Ann Arbor Public Schools**  
**Purchasing Card Transaction**  
**September 2020**

<b>Posting Date</b>	<b>Supplier</b>	<b>Amount USD</b>
8/28/2020	Smore.Com - Educator	\$ 69.00
8/28/2020	Zoom.U.s	\$ 268.52
8/28/2020	Amazon.Com Mm3zg9uu2	\$ 21.70
8/28/2020	Zippy Auto Wash	\$ 8.00
8/28/2020	Learning Without Tears	\$ 227.70
8/28/2020	Learning Without Tears	\$ 231.00
8/28/2020	Wholefds Arb 10167	\$ 17.46
8/28/2020	Arc Lakeside Blueprint	\$ 2,238.07
8/28/2020	D J Wall-St-Journal	\$ 38.99
8/31/2020	Smartsign	\$ 250.70
8/31/2020	Zoom.U.s	\$ 307.10
8/31/2020	Wildlife Services Of M	\$ 200.00
8/31/2020	Wildlife Services Of M	\$ 420.00
8/31/2020	Zoom.U.s	\$ 15.89
8/31/2020	Senor Wooly Llc	\$ 85.00
8/31/2020	Madison Electric Compa	\$ 47.42
8/31/2020	Learning Without Tears	\$ 201.14
8/31/2020	Boilers Controls & Equ	\$ 431.62
8/31/2020	Arc Lakeside Blueprint	\$ 260.92
8/31/2020	McDonalds F7010	\$ 9.31
8/31/2020	Delux Rental Inc	\$ 66.00
8/31/2020	Lowes #00734	\$ 71.88
8/31/2020	Officemax/Depot 6048	\$ 125.72
8/31/2020	Target 00024158	\$ 44.99
8/31/2020	Fedex Offic84200008425	\$ 2,110.56
8/31/2020	Mailchimp Misc	\$ 9.99
9/1/2020	Staples 00115642	\$ 16.99
9/1/2020	Zoom.U.s	\$ 170.49
9/1/2020	Usps Po 2583800176	\$ 14.00
9/1/2020	Mim Mimeo.Com	\$ 133.81
9/1/2020	Dramanotebook Com	\$ 89.95
9/1/2020	Staples 00103465	\$ 171.49
9/1/2020	Amzn Mktp US Mu49h6xl1	\$ 16.74
9/1/2020	Amazon.Com Mm7uj3u20	\$ 33.00
9/1/2020	Amazon.Com Mu79t3lh2	\$ 149.99
9/2/2020	Usps Po 2502800106	\$ 209.00
9/2/2020	Fedex Office 00000828	\$ 13.93
9/2/2020	Music Together Llc	\$ 200.40

9/2/2020	Staples 00115642	\$	36.99
9/2/2020	Usps Po 2502800106	\$	55.00
9/2/2020	Usps Po 2502800106	\$	165.00
9/2/2020	Officemax/Officedept#6	\$	85.82
9/2/2020	Amazon.Com Mu8lf3mm1	\$	5.50
9/2/2020	Amazon.Com Mu7zt5m21	\$	11.00
9/2/2020	Societyforhumanresourc	\$	219.00
9/2/2020	Amazon.Com Mu3h54mo1	\$	27.38
9/3/2020	Zoom.Us	\$	252.26
9/3/2020	C & N Party Rental.	\$	3,734.00
9/3/2020	Officemax/Officedept#6	\$	17.65
9/3/2020	Usps Po 2502800106	\$	17.19
9/3/2020	Wave - Change Works C	\$	1,500.00
9/3/2020	Staples 00115642	\$	35.56
9/3/2020	Usps Po 2502800106	\$	330.00
9/3/2020	Staples 00115642	\$	36.99
9/3/2020	Usps Po 2502800106	\$	242.00
9/3/2020	Usps Po 2502800106	\$	165.00
9/3/2020	Amazon.Com Mm6k16yu0	\$	15.29
9/3/2020	Usps Po 2502800106	\$	242.00
9/3/2020	Amazon Web Services	\$	0.30
9/3/2020	Panera Bread #600874 O	\$	847.20
9/4/2020	Officemax/Depot 6048	\$	60.29
9/4/2020	National Energy Contro	\$	1,757.79
9/4/2020	Learning Without Tears	\$	265.65
9/4/2020	Usps Po 2502820113	\$	220.00
9/4/2020	Learning Without Tears	\$	272.75
9/4/2020	Usps Po 2502800106	\$	275.00
9/4/2020	Usps Po 2502800106	\$	220.00
9/4/2020	Learning Without Tears	\$	205.70
9/4/2020	Usps Po 2588200178	\$	302.50
9/4/2020	Learning Without Tears	\$	272.75
9/4/2020	Officemax/Officedept#6	\$	13.52
9/4/2020	Usps Po 2502800106	\$	242.00
9/4/2020	Learning Without Tears	\$	265.65
9/4/2020	Smore.Com - Educator	\$	79.00
9/4/2020	Usps Po 2502800106	\$	275.00
9/4/2020	Grainger	\$	210.14
9/4/2020	Grainger	\$	470.65
9/4/2020	Officemax/Depot 6048	\$	17.34
9/4/2020	Usps Po 2502800106	\$	550.00
9/7/2020	Arc Lakeside Blueprint	\$	(696.52)
9/7/2020	Penske Trk Lsg 536123	\$	835.72
9/7/2020	The Home Depot 2721	\$	230.54
9/7/2020	Living Future	\$	400.00

9/7/2020	Usps Po 2502820113	\$	55.00
9/7/2020	Usps Po 2502820113	\$	220.00
9/7/2020	Usps Po 2502800106	\$	231.00
9/7/2020	Buffalo Wild Wings 369	\$	48.84
9/7/2020	Learning Without Tears	\$	328.90
9/7/2020	Robert Half Intl	\$	16,000.00
9/7/2020	Mhe McGraw-Hill Ecomm	\$	8,689.30
9/7/2020	Canva 02806-0699047	\$	12.95
9/7/2020	Zoom.Us	\$	15.89
9/7/2020	Comcast	\$	206.14
9/8/2020	Penske Trk Lsg 536110	\$	588.24
9/8/2020	Amazon.Com Mu6cz4es0 A	\$	18.89
9/9/2020	Edgenuity Inc.	\$	11,250.00
9/9/2020	A-1 Rental Inc	\$	330.00
9/9/2020	A-1 Rental Inc	\$	2,510.00
9/9/2020	Shinola - E Comm	\$	30.69
9/9/2020	Carpenter Bros Hardwar	\$	48.98
9/9/2020	Msbo	\$	170.00
9/10/2020	The Home Depot #2721	\$	171.76
9/10/2020	Raymond Geddes	\$	350,602.20
9/10/2020	The Ups Store #5281	\$	12.68
9/10/2020	Mi State Police Ichat	\$	10.00
9/10/2020	Amzn Mktp US Mu0rc2dn2	\$	307.59
9/10/2020	School Outfitters	\$	1,926.67
9/10/2020	Dollar Bill Copying	\$	718.00
9/10/2020	Heikks Decorated Appar	\$	599.50
9/10/2020	Nna Services Llc	\$	313.28
9/10/2020	Www.Northernsafety.Com	\$	334.14
9/11/2020	Meijer # 064	\$	55.80
9/11/2020	Michigan Pupil Account	\$	195.00
9/11/2020	Scholastic Education	\$	1,313.97
9/11/2020	Amzn Mktp US M437y4ct1	\$	1,124.97
9/11/2020	Mfasco Health & Safety	\$	1,231.96
9/11/2020	In A One Networks Con	\$	950.00
9/11/2020	Amazon.Com M49yd1cd1	\$	31.93
9/11/2020	Project Wisdom Inc	\$	299.00
9/11/2020	Dollar Bill Copying	\$	265.26
9/11/2020	Arc Lakeside Blueprint	\$	83.33
9/11/2020	Officemax/Officedept#6	\$	181.11
9/11/2020	City Of Ann Arbor	\$	20,056.44
9/11/2020	Dex Med Inc	\$	1,108.92
9/14/2020	The Home Depot #2721	\$	84.80
9/14/2020	Batteries Plus - #0389	\$	38.50
9/14/2020	The Ups Store 4295	\$	35.75
9/14/2020	Dollar Tree, Inc.	\$	108.94

9/14/2020	Education Admin Web Ad	\$	99.00
9/14/2020	Wildlife Services Of M	\$	200.00
9/14/2020	Wildlife Services Of M	\$	200.00
9/14/2020	Wildlife Services Of M	\$	270.00
9/14/2020	Wildlife Services Of M	\$	320.00
9/14/2020	Wildlife Services Of M	\$	350.00
9/14/2020	Wildlife Services Of M	\$	360.00
9/14/2020	Michaels Stores 2108	\$	23.38
9/14/2020	Michaels Stores 2108	\$	24.78
9/14/2020	Michaels Stores 2108	\$	(24.78)
9/14/2020	Michaels Stores 2108	\$	101.12
9/14/2020	Officemax/Depot 6048	\$	198.36
9/14/2020	Zoom.Us	\$	15.89
9/14/2020	Zoom.Us 888-799-9666	\$	15.89
9/14/2020	Zoom.Us	\$	15.89
9/14/2020	Amzn Mktp US Mu2lb2bx0	\$	125.99
9/14/2020	Mi State Police Ichat	\$	10.00
9/14/2020	American Assoc Of Scho	\$	208.00
9/14/2020	Att Bill Payment	\$	227.26
9/14/2020	Officemax/Depot 6401	\$	29.99
9/14/2020	Amzn Mktp US Mu3t65qz0	\$	209.90
9/14/2020	Amzn Mktp US Mu2627wg2	\$	6.99
9/14/2020	Amzn Mktp US Mu1bz6dq0	\$	1,367.26
9/15/2020	Michigan Pupil Account	\$	195.00
9/15/2020	Amazon.Com M43kj0jg1 A	\$	285.00
9/15/2020	Logmein Rescue	\$	1,500.00
9/15/2020	Ssi School Specialty	\$	3,220.00
9/15/2020	Zoom.Us	\$	(4.50)
9/15/2020	Amzn Mktp US M461t3jz1	\$	209.90
9/15/2020	Amzn Mktp US M45w73t01	\$	702.81
9/15/2020	Amzn Mktp US M42i25j51	\$	27.98
9/15/2020	Msvma	\$	192.50
9/15/2020	Msvma	\$	192.50
9/15/2020	Msvma	\$	192.50
9/15/2020	Yourmember-Careers	\$	150.00
9/15/2020	Washtenaw Co Envrmtl H	\$	240.00
9/15/2020	Amzn Mktp US Mu3pn3kr0	\$	1,259.28
9/16/2020	Michaels Stores 2108	\$	10.74
9/16/2020	Amzn Mktp US Mu1d707d0	\$	22.99
9/16/2020	Amzn Mktp US M40m51eo1	\$	209.90
9/16/2020	Usps Po 2508000111	\$	44.00
9/16/2020	Zoom.Us	\$	23.76
9/16/2020	Staples Direct	\$	58.53
9/16/2020	Msvma	\$	192.50
9/16/2020	Msvma	\$	192.50

9/16/2020	Msvma	\$	192.50
9/16/2020	Msvma	\$	192.50
9/16/2020	City Of Ann Arbor	\$	104.29
9/16/2020	Weeblyus	\$	20.00
9/16/2020	Weebly	\$	39.95
9/17/2020	Gfs Store #1973	\$	19.99
9/17/2020	Groth Music	\$	190.82
9/17/2020	Weebly	\$	39.95
9/17/2020	Clear Rate Communicati	\$	5,060.01
9/17/2020	State Bar Of Michigan	\$	410.00
9/17/2020	Fedex Offic84200008425	\$	68.98
9/17/2020	J.W. Pepper	\$	133.74
9/17/2020	Quill Corporation	\$	47.90
9/17/2020	Mlag Music	\$	370.00
9/17/2020	Staples 00115642	\$	7.58
9/17/2020	Best Buy Mht 00004085	\$	599.98
9/17/2020	Amzn Mktp US Mu5ps3rc0	\$	155.73
9/18/2020	Groth Music	\$	(10.80)
9/18/2020	Eb Teaching Cmp Durin	\$	120.00
9/18/2020	Mi Assoc Sch Adm	\$	100.00
9/18/2020	Mi Assoc Sch Adm	\$	125.00
9/18/2020	Mi Assoc Sch Adm	\$	225.00
9/18/2020	Www.Withmrsb.Com	\$	304.00
9/18/2020	Fedex 527028923	\$	35.84
9/18/2020	Superior Text Llc	\$	508.41
9/18/2020	Superior Text Llc	\$	1,551.72
9/18/2020	Superior Text Llc	\$	1,741.18
9/18/2020	Zippy Auto Wash	\$	8.00
9/18/2020	Amz Ergo Works Inc	\$	510.00
9/18/2020	Teacherspayteachers.Co	\$	2.50
9/18/2020	Rvt Saline Area School	\$	1,000.00
9/18/2020	Usps Po 2525100130	\$	55.00
9/18/2020	Officemax/Depot 6048	\$	35.30
9/18/2020	Amazon.Com M46e29pg1	\$	17.70
9/18/2020	Amzn Mktp US M49ee0pt1	\$	47.97
9/18/2020	A-1 Rental Inc	\$	105.00
9/18/2020	Walmart.Com At	\$	199.85
9/18/2020	Boilers Controls & Equ	\$	779.48
9/18/2020	Comcast	\$	358.35
9/21/2020	Ascott Corp	\$	408.00
9/21/2020	Raymond Geddes	\$	7,320.00
9/21/2020	National Energy Contro	\$	955.85
9/21/2020	Zoom.Us	\$	4.52
9/21/2020	Blindside Networks Inc	\$	2,000.00
9/21/2020	Michigan Association O	\$	140.00

9/21/2020	Officemax/Officedept#6	\$	792.78
9/21/2020	Ww Norton Bookpublishi	\$	2,258.06
9/21/2020	Officemax/Officedept#6	\$	27.55
9/21/2020	Tst Rustic Glen Golf	\$	120.00
9/21/2020	Cayman Sports Pro Llc	\$	470.00
9/21/2020	Amzn Mktp US M453u1o80	\$	209.90
9/21/2020	Sq Apples And Oranges	\$	145.00
9/21/2020	Tst Rustic Glen Golf	\$	120.00
9/21/2020	Kroger #688	\$	17.65
9/21/2020	A-1 Rental Inc	\$	(105.00)
9/21/2020	Current Electric Motor	\$	376.00
9/21/2020	Zoom.Us	\$	2,530.00
9/21/2020	Amzn Mktp US M46da2ee2	\$	72.23
9/21/2020	Signupgenius	\$	49.99
9/21/2020	Smore.Com - Educator	\$	79.00
9/21/2020	Amzn Mktp US M459d4zk0	\$	169.26
9/21/2020	Amazon.Com M41rv6ld0 A	\$	484.00
9/21/2020	Amazon.Com M457741e2	\$	474.18
9/21/2020	Washtenaw Dairy	\$	18.00
9/21/2020	Jimmy Johns # 90016 M	\$	118.90
9/21/2020	Vzwlrlss Apocc Visb	\$	4,836.55
9/21/2020	Vzwlrlss Apocc Visb	\$	10,740.38
9/21/2020	Amzn Mktp US M46g21bc1	\$	232.11
9/22/2020	Homedepot.Com	\$	33.00
9/22/2020	B&h Photo Moto	\$	1,967.71
9/22/2020	Amzn Mktp US M486l5ji0	\$	116.87
9/22/2020	Dollarbill Copying	\$	1,056.00
9/22/2020	Target 00012856	\$	14.99
9/22/2020	Officemax/Depot 6048	\$	445.50
9/22/2020	Officemax/Officedept#6	\$	102.72
9/22/2020	Officemax/Officedept#6	\$	349.98
9/22/2020	Memspa	\$	555.00
9/23/2020	Meijer # 064	\$	37.05
9/23/2020	Amazon.Com M41y705s2	\$	319.80
9/23/2020	Mailchimp Monthly	\$	189.00
9/23/2020	Officemax/Depot 6401	\$	103.13
9/23/2020	Learning Without Tears	\$	932.09
9/23/2020	Joann Stores #2004	\$	19.36
9/23/2020	Sq Grayes Greenhouse	\$	139.00
9/23/2020	Cengage Learning, Inc	\$	263.09
9/23/2020	Grainger	\$	269.95
9/23/2020	Rev.Com	\$	1,400.00
9/24/2020	Aldi 67052	\$	9.58
9/24/2020	Washtenaw Community	\$	(525.00)
9/24/2020	Washtenaw Community	\$	(635.00)

9/24/2020	Amzn Mktp US M40pc91k0	\$	119.95
9/24/2020	Zoom.U.s	\$	15.89
9/24/2020	Jimmy Johns - 90074 -	\$	130.90
9/24/2020	Jimmy Johns # 90012 M	\$	150.75
9/24/2020	Staples 00115642	\$	52.78
9/24/2020	Amzn Mktp US M49635pw0	\$	158.80
9/24/2020	Tst Rustic Glen Golf	\$	120.00
9/24/2020	Jimmy Johns # 90030 -	\$	100.00
9/24/2020	Amzn Mktp US M40hm3sv1	\$	119.98
9/24/2020	Nicolas Books	\$	167.12
9/24/2020	J.W. Pepper	\$	122.34
9/24/2020	Zoom.U.s 888-799-9666	\$	158.89
9/24/2020	Officemax/Officedept#6	\$	18.44
9/24/2020	Officemax/Officedept#6	\$	63.17
9/24/2020	Grainger	\$	8.68
9/24/2020	Grainger	\$	21.39
9/24/2020	Grainger	\$	705.90
9/24/2020	Panera Bread #600874 O	\$	200.00
9/25/2020	Hatteras Printing	\$	885.95
9/25/2020	Ann Arbor Running Comp	\$	900.00
9/25/2020	Mi Assoc Sch Adm	\$	100.00
9/25/2020	Allheart	\$	1,599.45
9/25/2020	Staples 00115642	\$	51.90
9/25/2020	Neil A Kjos Music Co	\$	280.20
9/25/2020	Kroger #689	\$	13.96
9/25/2020	Office Depot #1090	\$	16.67
9/25/2020	Grainger	\$	98.91
9/25/2020	Grainger	\$	256.86
9/25/2020	Grainger	\$	337.64
9/25/2020	Amzn Mktp US M41tr97h1	\$	49.95
	Debit Total	\$	526,904.42
	Credit Total	\$	(2,001.60)
	Total	\$	524,902.82