

Ann Arbor Public Schools

Purchasing Card Transactions

April 2020

Posting Date	Supplier	Amount USD
3/30/2020	National Council Of Su	\$ (405.00)
3/30/2020	Feedwind	\$ 89.00
3/30/2020	D J Wall-St-Journal	\$ 38.99
3/30/2020	Uline Ship Supplies	\$ 1,318.47
3/30/2020	Officemax/Officedept#6	\$ 43.58
3/30/2020	Amazon.Com Pc0qt1cb3	\$ 381.72
3/31/2020	Samsclub.Com	\$ 276.35
3/31/2020	Thomson West Tcd	\$ 300.53
3/31/2020	Amzn Mktp Us	\$ (129.00)
3/31/2020	Amazon.Com 742ah3mh3 A	\$ 276.40
3/31/2020	Officemax/Officedept#6	\$ 86.15
3/31/2020	Amzn Mktp US K08p91gb3	\$ 106.95
4/1/2020	Michiganass	\$ (540.00)
4/1/2020	Eb 2020 Michigan Read	\$ (701.32)
4/1/2020	Eb 2020 Michigan Read	\$ (3,155.94)
4/1/2020	Eb 2020 Michigan Read	\$ (3,506.60)
4/1/2020	Eb 2020 Michigan Read	\$ (4,835.55)
4/1/2020	Facebk P5q3rs6qq2	\$ 10.00
4/1/2020	Linkedin 5446671754 Ln	\$ 507.05
4/1/2020	Officemax/Depot 6401	\$ 517.98
4/1/2020	Amazon.Com Ty6yd3s33	\$ 337.64
4/2/2020	Buschs #1035	\$ 8.27
4/2/2020	Linkedin-544 9823684	\$ 36.76
4/2/2020	Indeed	\$ 416.89
4/2/2020	Officemax/Officedept#6	\$ 129.86
4/2/2020	Boilers Controls & Equ	\$ 172.00
4/2/2020	Boilers Controls & Equ	\$ 541.52
4/2/2020	Officemax/Officedept#6	\$ 43.58
4/2/2020	Officemax/Officedept#6	\$ 86.15
4/3/2020	Stadium Trophy Inc	\$ 23.56
4/3/2020	Mfasco Health & Safety	\$ 352.75
4/3/2020	Amazon Web Services	\$ 22.46
4/6/2020	Dnh Godaddy.Com	\$ 40.34
4/6/2020	Arbor Springs Water Co	\$ 178.00
4/6/2020	City Of Ann Arbor	\$ 46,323.32
4/6/2020	Amzn Mktp US 5t6ni7da3	\$ 127.10
4/6/2020	Amazon.Com Uo68w5eo3	\$ 1,428.50
4/7/2020	Canva 02653-1226610	\$ 12.95
4/7/2020	Scs Industries Llc	\$ 825.00
4/7/2020	Officemax/Officedept#6	\$ (43.58)
4/7/2020	Officemax/Officedept#6	\$ (86.15)
4/7/2020	Comcast	\$ 206.36

4/8/2020	Robert Half Intl	\$ 12,000.00
4/8/2020	Cdw Govt #xlx3915	\$ 162.47
4/8/2020	Cdw Govt #xmd2750	\$ 2,170.00
4/8/2020	Officemax/Officedept#6	\$ 259.57
4/9/2020	Amzn Mktp US Y27ko9je3	\$ 138.99
4/9/2020	Amzn Mktp US J62ju92o3	\$ 138.99
4/9/2020	Amzn Mktp US C08nm9ez3	\$ 138.99
4/9/2020	Amzn Mktp US 0v3fc22r3	\$ 138.99
4/9/2020	Officemax/Officedept#6	\$ (129.86)
4/9/2020	Dropbox M77mfjmfhh5t	\$ 119.88
4/9/2020	Amzn Mktp US A22fi38x3	\$ 7.30
4/9/2020	Amzn Mktp US H15gd31a3	\$ 24.99
4/9/2020	Amazon.Com Ry24a0jm3	\$ 276.40
4/9/2020	Amzn Mktp US Vw4u27g83	\$ 277.98
4/10/2020	Weber`s Inn	\$ (103.23)
4/10/2020	Weber`s Inn	\$ (103.23)
4/10/2020	Weber`s Inn	\$ (103.23)
4/10/2020	Weber`s Inn	\$ (103.23)
4/10/2020	Amzn Mktp US Tg3m83u83	\$ 138.99
4/10/2020	Amzn Mktp US Zi44e7d13	\$ 138.99
4/10/2020	Amzn Mktp US K630b7gh3	\$ 138.99
4/10/2020	Amzn Mktp US Jh6pt9aq3	\$ 138.99
4/10/2020	Amzn Mktp US Pn2067y83	\$ 138.99
4/10/2020	Cdw Govt #xmr1758	\$ 162.47
4/10/2020	Cdw Govt #xmr1417	\$ 162.47
4/10/2020	Cdw Govt #xmr0674	\$ 162.47
4/10/2020	Cdw Govt #xmr1982	\$ 162.47
4/10/2020	Cdw Govt #xmr1654	\$ 162.47
4/10/2020	Zoom.Us	\$ 15.89
4/10/2020	Pizza House-Garage Bar	\$ (0.25)
4/10/2020	Officemax/Depot 6869	\$ (62.94)
4/10/2020	Panera Bread #600874 O	\$ 66.81
4/10/2020	Amazon.Com Vh9e886n3	\$ 375.80
4/13/2020	Davids Wholesale M	\$ 2,160.00
4/13/2020	Leveluppotbelly254155	\$ 38.72
4/13/2020	Wix.Com 642544821	\$ 432.00
4/13/2020	Zoom.Us	\$ 15.89
4/13/2020	Amazon.Com Vu5p85ry3	\$ 3.76
4/13/2020	The Webstaurant Store	\$ 222.73
4/13/2020	Amzn Mktp US Xu14i8w33	\$ 311.98
4/13/2020	Target.Com	\$ 50.00
4/13/2020	Target.Com	\$ 50.00
4/13/2020	Target.Com	\$ 50.00
4/13/2020	Att Bill Payment	\$ 230.22
4/13/2020	In A One Networks Con	\$ 950.00
4/13/2020	Wix.Com, Inc.	\$ 33.75
4/13/2020	Amzn Mktp US Lm9ci0df3	\$ 138.99
4/13/2020	Amzn Mktp US Da5b296d3	\$ 138.99
4/13/2020	Amzn Mktp US C68na9yr3	\$ 138.99

4/13/2020	Amzn Mktp US Tk0i54y63	\$	138.99
4/13/2020	Amzn Mktp US 3p4lx6ms3	\$	138.99
4/13/2020	Amzn Mktp US Nz47s7ra3	\$	139.29
4/13/2020	Amzn Mktp US 388ul64f3	\$	167.37
4/14/2020	Walmart.Com	\$	25.15
4/14/2020	Bulkofficesupply	\$	296.58
4/14/2020	Boilers Controls & Equ	\$	172.00
4/14/2020	Boilers Controls & Equ	\$	216.27
4/14/2020	Boilers Controls & Equ	\$	669.13
4/14/2020	Noodles & Co	\$	42.71
4/15/2020	The Webstaurant Store	\$	(8.20)
4/15/2020	Kroger 5688	\$	206.08
4/15/2020	Stone Scho Ahmos Ston	\$	48.47
4/15/2020	Fedex 940465989261	\$	6.35
4/15/2020	Fedex 511850004	\$	14.90
4/15/2020	4imprint	\$	548.18
4/15/2020	Zoom.Us	\$	58.55
4/16/2020	Shrinershospitals	\$	(50.00)
4/16/2020	Shrinershospitals	\$	(50.00)
4/16/2020	Walgreens #4459	\$	(412.13)
4/16/2020	Walgreens #5093	\$	(413.60)
4/16/2020	Walgreens #4624	\$	(416.30)
4/16/2020	Walgreens #7783	\$	(416.85)
4/16/2020	Walgreens #6197	\$	(417.85)
4/16/2020	Walgreens #9126	\$	(418.37)
4/16/2020	Gvsu Web Payments	\$	(420.00)
4/16/2020	Eastern Michigan Univ.	\$	(300.00)
4/16/2020	Fedex 511992171	\$	17.33
4/16/2020	Davids Wholesale M	\$	379.20
4/16/2020	Davids Wholesale M	\$	505.20
4/16/2020	Davids Wholesale M	\$	505.20
4/16/2020	Davids Wholesale M	\$	885.60
4/16/2020	Davids Wholesale M	\$	1,390.80
4/16/2020	Bearing Service Lvn	\$	351.35
4/16/2020	Amzn Mktp US Eb9fp2fw3	\$	126.79
4/17/2020	Clear Rate Communicati	\$	4,925.37
4/17/2020	Delta Family Clinic	\$	3,000.00
4/17/2020	Madison Electric Compa	\$	371.72
4/17/2020	Boilers Controls & Equ	\$	459.32
4/17/2020	Boilers Controls & Equ	\$	1,304.10
4/17/2020	Target.Com	\$	16.96
4/17/2020	Target.Com	\$	97.33
4/17/2020	Target.Com	\$	263.44
4/20/2020	Msbo	\$	170.00
4/20/2020	Red Robin Ann Arbor	\$	56.03
4/20/2020	Logmein Rescue	\$	1,499.00
4/20/2020	Boilers Controls & Equ	\$	262.65
4/20/2020	Boilers Controls & Equ	\$	564.50
4/20/2020	Comcast	\$	358.35

4/20/2020	Target.Com	\$	14.96
4/20/2020	Target.Com	\$	87.80
4/20/2020	Signupgenius	\$	49.99
4/21/2020	Gvsu Web Payments	\$	(420.00)
4/21/2020	Macul	\$	(179.00)
4/21/2020	Zoom.Us	\$	15.89
4/21/2020	Zoom.Us	\$	15.89
4/21/2020	Vzwrlls Apocc Visb	\$	3,776.23
4/21/2020	Vzwrlls Apocc Visb	\$	9,941.41
4/21/2020	Uline Ship Supplies	\$	3,807.16
4/22/2020	Dollar Days Internatio	\$	114.58
4/22/2020	Dollar Days Internatio	\$	136.51
4/22/2020	Fedex 512515528	\$	12.96
4/22/2020	Fedex 512513989	\$	15.64
4/22/2020	Msbo	\$	(510.00)
4/22/2020	City Of Ann Arbor	\$	672.00
4/22/2020	City Of Ann Arbor	\$	4,574.30
4/22/2020	City Of Ann Arbor	\$	17,251.46
4/22/2020	City Of Ann Arbor	\$	25,859.40
4/22/2020	City Of Ann Arbor	\$	45,031.62
4/22/2020	Target.Com	\$	50.00
4/22/2020	Target.Com	\$	91.97
4/23/2020	Bulkofficesupply	\$	135.40
4/23/2020	Tj Enterprise	\$	3,337.50
4/23/2020	Sq Perfect Auto Llc	\$	9,700.00
4/23/2020	Samsclub #8211	\$	17,370.47
4/23/2020	Mailchimp Monthly	\$	189.00
4/23/2020	Target 00006346	\$	33.33
4/23/2020	Boilers Controls & Equ	\$	281.61
4/23/2020	Boilers Controls & Equ	\$	1,747.98
4/23/2020	Amazon.Com 7j8hr1573	\$	494.50
4/23/2020	Target.Com	\$	7.99
4/23/2020	Target.Com	\$	23.97
4/23/2020	Target.Com	\$	31.92
4/24/2020	Dollar Days Internatio	\$	142.85
4/24/2020	Actfl	\$	(160.00)
4/24/2020	Zoom.Us	\$	15.89
4/24/2020	Paypal Vkidz	\$	169.95
4/24/2020	Amzn Mktp US E74cd4273	\$	130.52
4/27/2020	Officemax/Officedept#6	\$	562.82
4/27/2020	Dollar Days Internatio	\$	129.18
	Debit Total	\$	244,476.45
	Credit Total	\$	(18,601.41)
	Total	\$	225,875.04