

**Ann Arbor Public Schools  
Purchasing Card  
June 2020**

<b>Posting Date</b>	<b>Supplier</b>	<b>Amount USD</b>
6/29/2020	Mhe McGraw-Hill Ecomm	\$ 4,500.00
6/29/2020	Smartsign	\$ 1,731.63
6/29/2020	Mi State Police Ichat	\$ 10.00
6/29/2020	Br Printers, Inc	\$ 1,078.55
6/29/2020	The Ups Store 4295	\$ 20.00
6/29/2020	Michaels Stores 2108	\$ 7.48
6/29/2020	Madison Electric Compa	\$ 8.68
6/29/2020	Madison Electric Compa	\$ 269.30
6/29/2020	In Nc3	\$ 1,170.00
6/29/2020	Amzn Mktp US Ms5hb82j0	\$ 585.92
6/29/2020	Amazon.Com Ms9st57l0 A	\$ 79.44
6/29/2020	Amazon.Com Ms64f1242 A	\$ 127.52
6/29/2020	D J Wall-St-Journal	\$ 38.99
6/29/2020	Zoom.Us	\$ 15.89
6/30/2020	Amazon.Com Ms96y2uk2	\$ 128.72
6/30/2020	Mi State Police Ichat	\$ 10.00
6/30/2020	Amzn Mktp US Ms2oi2ib2	\$ 19.99
6/30/2020	Madison Electric Compa	\$ 75.48
6/30/2020	Stadium Hardware	\$ 6.58
6/30/2020	Stadium Hardware	\$ (6.97)
7/1/2020	Paypal Swanny84	\$ 315.00
7/1/2020	Thomson West Tcd	\$ 300.53
7/1/2020	Michaels Stores 2108	\$ 15.97
7/1/2020	Michaels Stores 2108	\$ 16.69
7/1/2020	Michaels Stores 2108	\$ (16.93)
7/1/2020	Madison Electric Compa	\$ 181.01
7/1/2020	Mailchimp Misc	\$ 8.99
7/1/2020	Johnson Controls Sp	\$ 5,064.60
7/1/2020	Nsc Northern Safety Co	\$ 654.87
7/2/2020	Edgenuity Inc.	\$ 75.00
7/2/2020	Amazon.Com Mj4rv2cn2	\$ 32.18
7/2/2020	Amzn Mktp US Mj6du8ak1	\$ 38.98
7/2/2020	Amazon Prime Mj0zn3490	\$ 13.77
7/3/2020	Officemax/Officedept#6	\$ 6,662.60
7/3/2020	Amazon Web Services	\$ 7.82
7/3/2020	Education Week	\$ 40.00
7/6/2020	Barnes&noble.Com-Bn	\$ 88.16
7/7/2020	A-1 Rental	\$ 220.00
7/7/2020	Negotiation Briefings	\$ 168.54
7/7/2020	Canva 02744-0702408	\$ 12.95
7/7/2020	In American Assoc Of	\$ 225.00
7/7/2020	Zoom.Us	\$ 15.89
7/7/2020	Usps Po 2502800106	\$ 1.80

7/7/2020	Amzn Mktp US Mj0m93b91	\$ 4,947.20
7/7/2020	Batteries Plus - #0389	\$ 303.84
7/7/2020	Madison Electric Compa	\$ 177.72
7/7/2020	Jerrys Classic Cars	\$ 837.72
7/7/2020	Michaels Stores 2108	\$ 57.95
7/7/2020	Comcast	\$ 206.36
7/7/2020	Barnes&noble.Com-Bn	\$ 66.12
7/7/2020	Education Week	\$ 44.00
7/8/2020	Wpy Pacific Educationa	\$ 315.00
7/8/2020	Robert Half Intl	\$ 16,000.00
7/8/2020	Colman Wolf Supply Co	\$ 50,282.38
7/8/2020	Wpy Pacific Educationa	\$ 52.50
7/9/2020	Officemax/Officedept#6	\$ 97.37
7/9/2020	The Hanen Centre	\$ 5,925.00
7/9/2020	Madison Electric Compa	\$ 139.40
7/9/2020	Madison Electric Compa	\$ 145.14
7/9/2020	Barnes&noble.Com-Bn	\$ 176.31
	Debit Total	<u>\$ 103,818.53</u>
	Credit Total	<u>\$ (23.90)</u>
	Total	<u>\$ 103,794.63</u>