

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

Post Date	Payee	Amount
07/16/2020	Credit Voucher Grand Hotel	\$ (364.71)
06/29/2020	Br Printers, Inc	\$ 1,078.55
07/01/2020	Paypal Swanny84	\$ 315.00
07/10/2020	Officemax/Officedept#6	\$ 241.78
07/14/2020	Usps Po 2502800106	\$ 220.00
07/15/2020	Officemax/Officedept#6	\$ 153.66
07/15/2020	Officemax/Officedept#6	\$ 28.20
07/07/2020	Negotiation Briefings	\$ 168.54
06/29/2020	D J Wall-St-Journal	\$ 38.99
07/01/2020	Johnson Controls Sp	\$ 5,064.60
07/23/2020	Boilers Controls & Equ	\$ 456.00
07/20/2020	National Energy Contro	\$ 121.16
07/23/2020	Mailchimp Monthly	\$ 189.00
07/20/2020	Amazon.Com Mv3v65ty0 A	\$ 40.99
07/15/2020	Amazon.Com Mv4wx83g1 A	\$ 40.89
07/14/2020	Www.Northernsafety.Com	\$ 293.09
07/14/2020	Www.Northernsafety.Com	\$ 200.00
07/01/2020	Nsc Northern Safety Co	\$ 183.36
07/01/2020	Nsc Northern Safety Co	\$ 137.52
07/01/2020	Nsc Northern Safety Co	\$ 137.52
07/01/2020	Nsc Northern Safety Co	\$ 65.49
07/01/2020	Nsc Northern Safety Co	\$ 65.49
07/01/2020	Nsc Northern Safety Co	\$ 65.49
07/23/2020	Kroger #688	\$ 49.90
07/14/2020	Www.Northernsafety.Com	\$ 28.50
07/20/2020	Kroger #688	\$ 16.16
07/14/2020	Kroger #688	\$ 10.87
07/27/2020	Kroger #688	\$ 5.49
07/10/2020	Wix.Com 709953801	\$ 59.88
07/09/2020	The Hanen Centre	\$ 5,925.00
07/21/2020	Maase	\$ 90.00
07/21/2020	Maase	\$ 40.00
07/24/2020	Officemax/Officedept#6	\$ 46.31
07/09/2020	Barnes&noble.Com-Bn	\$ 176.31
07/06/2020	Barnes&noble.Com-Bn	\$ 88.16
07/07/2020	Barnes&noble.Com-Bn	\$ 66.12
07/01/2020	Thomson West Tcd	\$ 300.53
07/15/2020	Win Long Usa, Llc	\$ 278.00
07/07/2020	In American Assoc Of	\$ 225.00
07/16/2020	Michigan Urgent Care A	\$ 190.00
07/22/2020	National Employment La	\$ 186.75
07/15/2020	Officemax/Officedept#6	\$ 42.48
07/23/2020	Fedex 521206683	\$ 19.46
07/07/2020	Batteries Plus - #0389	\$ 303.84
07/01/2020	Michaels Stores 2108	\$ 16.69
07/01/2020	Michaels Stores 2108	\$ 15.97
07/10/2020	Zoom.Us	\$ 15.89

07/10/2020	Zoom.Us	\$	15.89
06/29/2020	Michaels Stores 2108	\$	7.48
07/01/2020	Credit Voucher Michaels Stores 2108	\$	(16.93)
07/08/2020	Robert Half Intl	\$	16,000.00
06/30/2020	Mi State Police Ichat	\$	10.00
06/29/2020	Mi State Police Ichat	\$	10.00
07/14/2020	Mi State Police Ichat	\$	10.00
06/29/2020	Zoom.Us	\$	15.89
07/27/2020	Zoom.Us	\$	15.89
07/22/2020	Zoom.Us	\$	15.89
07/21/2020	Zoom.Us	\$	15.89
07/21/2020	Zoom.Us	\$	15.89
07/20/2020	Zoom.Us	\$	15.89
07/20/2020	Zoom.Us	\$	15.89
07/20/2020	Zoom.Us	\$	15.89
07/07/2020	Zoom.Us	\$	15.89
07/07/2020	Canva 02744-0702408	\$	12.95
07/02/2020	Amazon Prime Mj0zn3490	\$	13.77
07/16/2020	Madison Electric Compa	\$	769.24
06/29/2020	Madison Electric Compa	\$	269.30
07/21/2020	Madison Electric Compa	\$	221.12
07/01/2020	Madison Electric Compa	\$	181.01
07/07/2020	Madison Electric Compa	\$	177.72
07/20/2020	Madison Electric Compa	\$	168.58
07/09/2020	Madison Electric Compa	\$	145.14
07/09/2020	Madison Electric Compa	\$	139.40
06/30/2020	Madison Electric Compa	\$	75.48
07/22/2020	Madison Electric Compa	\$	72.80
07/10/2020	Madison Electric Compa	\$	51.73
07/20/2020	Madison Electric Compa	\$	51.32
06/29/2020	Madison Electric Compa	\$	8.68
07/22/2020	Michigan Negotiators A	\$	225.00
06/29/2020	The Ups Store 4295	\$	20.00
07/07/2020	Usps Po 2502800106	\$	1.80
07/08/2020	Colman Wolf Supply Co	\$	50,282.38
07/15/2020	Colman Wolf Supply Co	\$	26,052.31
07/03/2020	Officemax/Officedept#6	\$	6,662.60
07/07/2020	Amzn Mktp US Mj0m93b91	\$	4,947.20
07/16/2020	Sisu/Sova-Akervall Tec	\$	1,015.00
07/22/2020	State Of Mi Mideal	\$	180.00
07/09/2020	Officemax/Officedept#6	\$	97.37
07/13/2020	Tlf Nortons Flowers An	\$	48.95
07/02/2020	Amzn Mktp US Mj6du8ak1	\$	38.98
06/30/2020	Amzn Mktp US Ms2oi2ib2	\$	19.99
07/07/2020	Jerrys Classic Cars	\$	837.72
06/29/2020	In Nc3	\$	1,170.00
06/29/2020	Amzn Mktp US Ms5hb82j0	\$	585.92
07/27/2020	Amzn Mktp US Mv5md3q92	\$	488.67
07/24/2020	Amzn Mktp US Mv8xi8xy2	\$	19.99
07/17/2020	Emu Web Purchase	\$	250.00
07/20/2020	Us Math Recovery C	\$	995.00
07/20/2020	Us Math Recovery C	\$	995.00
07/20/2020	Us Math Recovery C	\$	995.00
07/20/2020	Amazon.Com Mv4uu2ts0	\$	673.75

07/08/2020	Wpy Pacific Educationa	\$ 315.00
07/21/2020	Bureau Of Education An	\$ 279.00
07/20/2020	Michigan Pupil Account	\$ 85.00
07/17/2020	Michigan Pupil Account	\$ 85.00
07/17/2020	Michigan Pupil Account	\$ 85.00
07/14/2020	Wpy Pacific Educationa	\$ 52.50
07/08/2020	Wpy Pacific Educationa	\$ 52.50
06/29/2020	Mhe McGraw-Hill Ecomm	\$ 4,500.00
07/13/2020	Att Bill Payment	\$ 220.26
07/02/2020	Edgenuity Inc.	\$ 75.00
07/13/2020	Target 00012856	\$ 71.47
07/07/2020	Michaels Stores 2108	\$ 57.95
06/30/2020	Stadium Hardware	\$ 6.58
06/30/2020	Credit Voucher Stadium Hardware	\$ (6.97)
07/17/2020	Weebly	\$ 144.00
07/20/2020	Signupgenius	\$ 49.99
07/07/2020	Education Week	\$ 44.00
07/01/2020	Mailchimp Misc	\$ 8.99
07/21/2020	Creativemarket.Com	\$ 99.00
07/23/2020	2co.Com Slideteam	\$ 49.99
07/03/2020	Education Week	\$ 40.00
07/27/2020	Amazon.Com Mv9ua6yh1 A	\$ 5.00
07/16/2020	Mi State Police Ichat	\$ 90.00
07/16/2020	Mi State Police Ichat	\$ 10.00
07/15/2020	Sunbelt Rentals #250	\$ 106.05
07/20/2020	Amazon.Com Mv7so5mg1	\$ 79.99
07/16/2020	Credit Voucher Sunbelt Rentals #250	\$ (14.62)
07/17/2020	Logmein Rescue	\$ 1,500.00
07/21/2020	Vzwlss Apocc Visb	\$ 11,097.90
07/17/2020	Clear Rate Communicati	\$ 4,899.63
07/21/2020	Vzwlss Apocc Visb	\$ 2,196.65
06/29/2020	Smartsign	\$ 1,731.63
07/13/2020	In A One Networks Con	\$ 950.00
07/16/2020	Amzn Mktp US Mj4xl19p2	\$ 399.00
07/16/2020	Amzn Mktp US Mv60n1t51	\$ 373.16
07/20/2020	Comcast	\$ 358.35
07/07/2020	A-1 Rental	\$ 220.00
07/20/2020	Zoom.Us	\$ 211.25
07/07/2020	Comcast	\$ 206.36
07/20/2020	Monoprice, Inc.	\$ 147.49
06/30/2020	Amazon.Com Ms96y2uk2	\$ 128.72
06/29/2020	Amazon.Com Ms64f1242 A	\$ 127.52
07/22/2020	Officemax/Depot 6048	\$ 100.65
06/29/2020	Amazon.Com Ms9st5710 A	\$ 79.44
07/16/2020	Amazon.Com Mv7uv3cw0 A	\$ 38.10
07/02/2020	Amazon.Com Mj4rv2cn2	\$ 32.18
07/22/2020	Amzn Mktp US Mv10p06g1	\$ 11.99
07/03/2020	Amazon Web Services	\$ 7.82
07/24/2020	Wildlife Services Of M	\$ 2,000.00
07/15/2020	City Of Ann Arbor	\$ 32,190.12
07/15/2020	City Of Ann Arbor	\$ 25,635.00

07/17/2020	City Of Ann Arbor	\$ 16,830.07
07/17/2020	City Of Ann Arbor	\$ 561.00
07/24/2020	Wildlife Services Of M	\$ 260.00
07/23/2020	City Of Ann Arbor	\$ 35.50
		<u>\$241,198.45</u>