

**Ann Arbor Public Schools
Purchasing Card Transaction
January 2021**

Posting Date	Supplier	Amount USD
01/18/2021	Credit Voucher Grand Trav Resort	\$ (145.00)
01/18/2021	Credit Voucher Grand Trav Resort	\$ (145.00)
01/06/2021	Riegle Timing Consulta	\$ 810.00
01/25/2021	Credit Voucher Officemax/Depot 6869	\$ (15.87)
01/22/2021	Credit Voucher Office Depot #1170	\$ (12.57)
01/20/2021	Officemax/Officedept#6	\$ 12.90
01/20/2021	Paypal Wash Isd	\$ 20.00
01/20/2021	Officemax/Officedept#6	\$ 44.27
01/14/2021	Office Depot #1170	\$ 12.57
01/13/2021	Officemax/Depot 6869	\$ 15.87
01/13/2021	Ssi School Specialty	\$ 244.87
01/11/2021	Createmytee.	\$ 295.32
01/08/2021	Wpy Ticketbud	\$ 105.89
01/07/2021	Dramanotebook Com	\$ 89.95
01/07/2021	Plays Magazine	\$ 59.00
01/06/2021	J.W. Pepper	\$ 95.00
01/25/2021	Music Together Llc	\$ 760.00
01/26/2021	Credit Voucher Amazon.Com	\$ (226.00)
01/21/2021	Office Depot #1170	\$ 15.95
01/20/2021	Officemax/Officedept#6	\$ 112.45
01/14/2021	Amazon.Com I21s35pc3	\$ 226.00
01/13/2021	Amzn Mktp US Yf2rw4053	\$ 224.90
01/08/2021	Officemax/Officedept#6	\$ 66.89
01/08/2021	Officemax/Officedept#6	\$ 97.06
01/22/2021	Amzn Mktp US Vg5sm94j3	\$ 219.62
01/20/2021	Usps Po 2525100130	\$ 55.00
01/25/2021	Credit Voucher Paise Wapas Com	\$ (69.47)
01/25/2021	Credit Voucher Paise Wapas Com	\$ (69.47)
01/13/2021	(INR 5000.00) Paise Wapas Com	\$ 69.47
01/13/2021	(INR 5000.00) Paise Wapas Com	\$ 69.47
01/06/2021	Little River Research	\$ 827.07
01/25/2021	Clearme.Com Clear	\$ 179.00
01/26/2021	Michigan Air Products	\$ 980.00
01/26/2021	Michigan Air Products	\$ 420.00
01/22/2021	Current Electric Motor	\$ 506.00
01/21/2021	Bearing Service Lvn	\$ 660.50
01/18/2021	Current Electric Motor	\$ 1,333.00
01/18/2021	Current Electric Motor	\$ 51.00
01/15/2021	Current Electric Motor	\$ 1,794.00
01/15/2021	Macallister Rentals	\$ 348.98
01/15/2021	National Energy Contro	\$ 522.40
01/13/2021	Boilers Controls & Equ	\$ 507.96
01/13/2021	Boilers Controls & Equ	\$ 179.13
01/12/2021	Amzn Mktp US 4b5zt4m33	\$ 90.51
01/11/2021	Trane Supply-113416	\$ 281.16
01/11/2021	Thermalnetics, Inc.	\$ 600.63
01/11/2021	Trane Supply-113416	\$ 325.53
01/07/2021	National Energy Contro	\$ 419.63
01/07/2021	National Energy Contro	\$ 203.47

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12/31/2020	Boilers Controls & Equ	\$	138.32
12/31/2020	Boilers Controls & Equ	\$	392.00
12/31/2020	Boilers Controls & Equ	\$	443.13
12/29/2020	Thermalnetics, Inc.	\$	360.06
01/25/2021	Fedex Offic84200008425	\$	9.32
01/25/2021	Mailchimp Monthly	\$	200.00
01/25/2021	Kroger #688	\$	5.98
01/25/2021	Amzn Mktp US Jf7ge77p3	\$	197.82
01/25/2021	Amzn Mktp US Bm80z5o23	\$	25.96
01/01/2021	Wix.Com Aarecedcamps.C	\$	24.85
12/28/2020	Wix.Com Premium-Plan	\$	264.00
01/21/2021	Officemax/Depot 6048	\$	35.00
01/20/2021	Officemax/Depot 6401	\$	209.94
01/18/2021	Officemax/Depot 6401	\$	209.66
01/13/2021	Language Circle Enterp	\$	240.90
01/13/2021	Amzn Mktp US No78u0u53	\$	566.72
01/08/2021	Staples 00115642	\$	25.99
01/06/2021	Credit Voucher Amzn Mktp US Amzn.Com/	\$	(48.28)
01/27/2021	Graphite Publishing	\$	130.00
01/27/2021	Amzn Mktp US R06d67v83	\$	157.98
01/21/2021	TapSPACE Publications	\$	91.00
01/20/2021	Amzn Mktp US Ky8i09ln3	\$	29.99
01/20/2021	Amzn Mktp US Tf2hr4a83	\$	29.98
01/18/2021	Masterclass	\$	180.00
01/12/2021	Usps Po 2518300118	\$	89.19
01/11/2021	Apple.Com/Bill	\$	99.00
01/08/2021	Michaels #9490	\$	27.16
01/08/2021	Michaels #9490	\$	224.11
01/07/2021	Michaels #9490	\$	13.58
01/21/2021	Amzn Mktp US 8c6lq7xm3	\$	166.48
01/13/2021	Thnks	\$	8.34
01/13/2021	Thnks	\$	13.02
01/13/2021	Thnks	\$	8.34
01/13/2021	Thnks	\$	6.84
01/13/2021	Thnks	\$	6.51
01/13/2021	Thnks	\$	6.05
01/13/2021	Thnks	\$	7.49
01/13/2021	Thnks	\$	6.51
01/13/2021	Thnks	\$	6.00
01/13/2021	Thnks	\$	7.38
01/13/2021	Thnks	\$	6.24
01/13/2021	Thnks	\$	6.05
01/13/2021	Thnks	\$	6.00
01/13/2021	Thnks	\$	6.00
01/13/2021	Thnks	\$	18.00
01/13/2021	Thnks	\$	6.05
01/13/2021	Thnks	\$	6.00
01/13/2021	Thnks	\$	8.34
01/13/2021	Thnks	\$	6.05
01/13/2021	Thnks	\$	18.00
01/13/2021	Thnks	\$	6.51

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01/13/2021	Thnks	\$	6.64
01/13/2021	Thnks	\$	9.38
01/12/2021	Nasp	\$	409.00
01/12/2021	Nasp	\$	199.00
12/28/2020	Amazon.Com 339dq08b3 A	\$	179.91
01/05/2021	Target.Com	\$	105.99
01/05/2021	Target.Com	\$	38.14
01/08/2021	Varidesk 1800 207 258	\$	325.00
01/25/2021	Teachingbooks	\$	95.00
01/08/2021	Usps Po 2502820113	\$	165.00
01/27/2021	Thomson West Tcd	\$	338.54
01/14/2021	Fedex 782534426815	\$	10.17
01/14/2021	Usps Po 2500300634	\$	6.95
01/12/2021	Delta Family Clinic	\$	250.00
01/11/2021	Usps Po 2500300634	\$	10.95
01/06/2021	Officemax/Officedept#6	\$	17.20
01/05/2021	D J Wall-St-Journal	\$	38.99
12/29/2020	Thomson West Tcd	\$	338.54
01/25/2021	(INR 4165.00) Citrusp Easemytrip	\$	58.27
01/05/2021	Bay State Alarm Sec	\$	3,065.74
01/26/2021	Amzn Mktp US Pq2g940m3	\$	239.90
01/12/2021	Office Depot #1170	\$	11.94
01/11/2021	Officemax/Officedept#6	\$	536.00
01/11/2021	Officemax/Officedept#6	\$	102.98
01/06/2021	Officemax/Officedept#6	\$	102.98
01/08/2021	Robert Half Intl	\$	15,200.00
01/18/2021	Enterprise Rent-A-Car	\$	57.40
01/18/2021	Credit Voucher Grand Trav Resort	\$	(116.00)
01/18/2021	Credit Voucher Grand Trav Resort	\$	(116.00)
01/18/2021	Officemax/Officedept#6	\$	181.04
01/21/2021	Humane Scty. Of Hv	\$	15.00
01/19/2021	Amazon.Com Qd9wp0913	\$	21.88
01/18/2021	Learning Without Tears	\$	18.00
01/18/2021	Usps Po 2502800106	\$	11.20
01/14/2021	Ascd	\$	95.00
01/11/2021	Usps Po 2502800106	\$	2.80
01/05/2021	Usps Po 2599760198	\$	13.80
01/26/2021	Zoom.Us 888-799-9666	\$	15.89
01/22/2021	Zoom.Us 888-799-9666	\$	15.89
01/12/2021	Zoom.Us 888-799-9666	\$	14.99
01/12/2021	Zoom.Us 888-799-9666	\$	14.99
01/12/2021	Zoom.Us 888-799-9666	\$	14.99
01/07/2021	Zoom.Us 888-799-9666	\$	14.99
12/29/2020	Zoom.Us 888-799-9666	\$	14.99
01/27/2021	Mi State Police lchat	\$	70.00
01/20/2021	Mi State Police lchat	\$	20.00
01/11/2021	Mi State Police lchat	\$	40.00
01/08/2021	Mi State Police lchat	\$	10.00
01/06/2021	Mi State Police lchat	\$	10.00
01/25/2021	Usps Po 2502820113	\$	55.00

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01/15/2021	Officemax/Officedept#6	\$	31.75
01/15/2021	Officemax/Officedept#6	\$	30.38
01/05/2021	Dropbox 754pndpfc8g7	\$	199.00
01/07/2021	Canva 02928-0917427	\$	12.95
01/22/2021	Amzn Mktp US 7j5tr2tp3	\$	21.99
01/21/2021	Think Social Publishin	\$	600.52
01/20/2021	Amazon.Com Su27r5r33 A	\$	23.60
01/20/2021	Amazon.Com 1y3cs5c93 A	\$	33.36
01/21/2021	Uline Ship Supplies	\$	3,280.01
01/18/2021	Raymond Geddes	\$	3,020.87
01/18/2021	Raymond Geddes	\$	2,554.20
01/18/2021	Raymond Geddes	\$	2,558.36
01/18/2021	Raymond Geddes	\$	2,925.03
01/18/2021	Raymond Geddes	\$	3,137.54
01/18/2021	Raymond Geddes	\$	934.96
01/18/2021	Raymond Geddes	\$	790.52
01/18/2021	Raymond Geddes	\$	791.81
01/18/2021	Raymond Geddes	\$	905.30
01/18/2021	Raymond Geddes	\$	971.06
01/06/2021	Raptortech	\$	100.00
01/04/2021	Cvs/Pharmacy #08216	\$	24.24
01/04/2021	Cvs/Pharmacy #08216	\$	18.28
01/04/2021	Credit Voucher Cvs/Pharmacy #08216	\$	(24.24)
01/04/2021	Cvs/Pharmacy #08216	\$	22.87
01/22/2021	Zippy Auto Wash	\$	7.99
01/18/2021	The Home Depot 2721	\$	86.11
01/15/2021	Ace Barnes Hardware	\$	27.96
01/15/2021	Lowe's #01750	\$	77.74
01/15/2021	Stadium Hardware	\$	42.32
01/12/2021	All Truck Accessories	\$	1,705.50
01/11/2021	Brewers Inc	\$	77.00
01/07/2021	Zippy Auto Wash	\$	7.99
12/30/2020	Sq Pop-A-Lock Ann Arb	\$	200.00
01/26/2021	Amzn Mktp US OI8ng2e73	\$	49.95
01/25/2021	Underground Printing	\$	658.93
01/25/2021	Credit Voucher Mhe McGraw-Hill Ecomm	\$	(679.32)
01/22/2021	Amzn Mktp US Hh8jx0ma3	\$	759.80
01/22/2021	Amzn Mktp US Tc1hz4ug3	\$	759.80
01/19/2021	Amazon.Com 952en42a3	\$	731.64
01/15/2021	Officemax/Depot 6048	\$	13.77
01/11/2021	Stafford Smith, Inc	\$	102,430.20
01/11/2021	Stafford Smith, Inc	\$	24,726.88
01/27/2021	Amzn Mktp US Gk37915z3	\$	19.50
01/25/2021	Frameiteasy.Com	\$	38.87
01/11/2021	Dreamstime.Com	\$	25.00
01/06/2021	Amazon.Com Sy8nx01o3	\$	348.88
01/06/2021	Sq Cathedral Director	\$	460.13
01/05/2021	Credit Voucher Michiganass	\$	(90.00)
01/22/2021	Dbc Blick Art Material	\$	218.60
01/18/2021	American Association of Physics Teachers Registr	\$	50.00

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01/18/2021	American Association of Physics Teachers Register	\$	80.00
01/14/2021	2co.Com Alefbata	\$	144.00
01/07/2021	Sticker Mule	\$	716.00
01/27/2021	Amzn Mktp US 8s5bm3r23	\$	69.99
01/26/2021	Amzn Mktp US 7z8g42m03	\$	47.08
01/25/2021	Amazon.Com Sp1ax26y3 A	\$	54.48
01/21/2021	Amzn Mktp US Th09v2l33	\$	97.98
01/18/2021	Anderson Paint Company	\$	925.00
01/18/2021	Stadium Hardware	\$	6.99
01/14/2021	Ssi School Specialty	\$	103.84
01/14/2021	Ssi School Specialty	\$	57.89
01/13/2021	Amzn Mktp US Cy4997cv3	\$	55.32
01/13/2021	Amzn Mktp US Kd0th3lk3	\$	215.94
01/13/2021	Amazon.Com 9t5g71ve3 A	\$	214.65
01/11/2021	Amzn Mktp US X54s67o03	\$	40.55
01/08/2021	Amzn Mktp US Qw35y0a43	\$	79.00
01/08/2021	Ssi School Specialty	\$	823.50
01/08/2021	Amzn Mktp US J840d6u13	\$	106.70
01/07/2021	Amzn Mktp US Jn6ed0ow3	\$	42.00
01/07/2021	Amzn Mktp US K95vh0te3	\$	216.59
01/08/2021	Amzn Mktp US Fk6gq6uw3	\$	287.55
01/08/2021	Amzn Mktp US L867l2xf3	\$	670.60
01/07/2021	Discountsch 8006272829	\$	40.47
01/07/2021	Officemax/Officedept#6	\$	89.80
01/07/2021	Amzn Mktp US Bt6c89ex3	\$	66.99
01/07/2021	Officemax/Officedept#6	\$	423.86
01/08/2021	In Premier Aerial & F	\$	3,379.92
01/26/2021	Msbo	\$	70.00
01/26/2021	Amazon.Com K14571g53 A	\$	104.16
01/26/2021	Amzn Mktp US Fh45z2nj3	\$	113.92
01/25/2021	Lakeshore Learning Mat	\$	929.20
01/25/2021	Credit Voucher Amzn Digital 888-802-3	\$	(298.85)
01/25/2021	National Science Teach	\$	75.00
01/25/2021	Super Duper Publicatio	\$	72.45
01/25/2021	Amzn Mktp US 3l7ji08y3	\$	175.02
01/18/2021	Ams	\$	395.00
01/18/2021	Lakeshore Learning Mat	\$	46.98
01/18/2021	Amzn Mktp US S516169o3	\$	276.75
01/18/2021	Amazon.Com 234tx6w43	\$	35.48
01/18/2021	Michigan Music Confere	\$	75.00
01/18/2021	Ams	\$	245.00
01/15/2021	Therapy Shoppe	\$	89.97
01/15/2021	Blt Fun And Function L	\$	463.79
01/14/2021	Association Montessori	\$	159.00
01/14/2021	Association Montessori	\$	159.00
01/14/2021	Mi Assoc Sch Adm	\$	580.00
01/12/2021	Mi Assoc Sch Adm	\$	630.00
01/27/2021	Credit Voucher Mhe McGraw-Hill Ecomm	\$	(1,395.00)
01/20/2021	Credit Voucher Dollarbill Copying	\$	(4,477.45)
01/20/2021	Dollarbill Copying	\$	477.45

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01/13/2021	Att Bill Payment	\$	237.36
01/11/2021	Dollarbill Copying	\$	4,477.45
01/06/2021	Event Grant Dissemina	\$	25.00
01/25/2021	Amzn Mktp US Bt6ux29m3	\$	36.31
01/25/2021	Amzn Mktp US H41s22px3	\$	472.71
01/20/2021	Signupgenius	\$	49.99
01/20/2021	Edweek Print Digit Go	\$	44.00
01/19/2021	Amzn Mktp US Tt54p2d03	\$	79.96
01/18/2021	Target.Com	\$	29.97
01/18/2021	Target.Com	\$	21.54
01/18/2021	Target.Com	\$	53.98
01/18/2021	Target.Com	\$	21.54
01/18/2021	Target.Com	\$	15.99
01/18/2021	Target.Com	\$	39.14
01/18/2021	Target.Com	\$	32.99
01/18/2021	Target.Com	\$	14.99
01/14/2021	Target.Com	\$	79.97
01/13/2021	Target.Com	\$	56.22
01/13/2021	Target.Com	\$	15.00
01/13/2021	Target.Com	\$	9.36
01/13/2021	Amzn Mktp US Ao0l39pb3	\$	79.96
01/13/2021	Target.Com	\$	16.00
01/05/2021	Target.Com	\$	50.00
12/31/2020	Mailchimp Misc	\$	9.99
01/11/2021	Dollarbill Copying	\$	364.80
01/18/2021	Mh-Magazine-Wordpress-	\$	36.75
01/25/2021	Credit Voucher Amzn Mktp Us	\$	(32.50)
01/25/2021	Credit Voucher Amzn Mktp US Amzn.Com/	\$	(62.08)
01/25/2021	Amazon.Com Yp6k29r63	\$	184.17
01/21/2021	The Home Depot #2721	\$	28.95
01/18/2021	The Home Depot #2721	\$	39.94
01/27/2021	Credit Voucher Amzn Mktp Us	\$	(23.99)
01/27/2021	Credit Voucher Amzn Mktp Us	\$	(95.96)
01/27/2021	Credit Voucher Amzn Mktp Us	\$	(47.98)
01/27/2021	Credit Voucher Amzn Mktp Us	\$	(143.94)
01/27/2021	Credit Voucher Amzn Mktp Us	\$	(47.98)
01/27/2021	Amzn Mktp US Q78lv0gw3	\$	54.14
01/27/2021	Credit Voucher Amzn Mktp Us	\$	(47.98)
01/27/2021	Credit Voucher Amzn Mktp Us	\$	(71.97)
01/25/2021	Zoom.Us	\$	1,150.68
01/21/2021	Vzwlss Apocc Visb	\$	15,474.91
01/21/2021	Vzwlss Apocc Visb	\$	10,305.93
01/19/2021	Amazon.Com Qe3ch5vz3 A	\$	14.99
01/18/2021	Comcast	\$	358.35
01/18/2021	Clear Rate Communicati	\$	5,070.90
01/15/2021	Logmein Rescue	\$	1,500.00
01/14/2021	Amzn Mktp US 5k5089t63	\$	78.98
01/13/2021	Zoom.Us	\$	6,490.00
01/13/2021	Zoom.Us	\$	509.59
01/13/2021	Sentinel Technologies	\$	2,818.00

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01/12/2021	Zoom.Us	\$	511.24
01/12/2021	Zoom.Us	\$	1,192.87
01/11/2021	Zoom.Us	\$	2,924.93
01/11/2021	In A One Networks Con	\$	950.00
01/07/2021	Comcast	\$	206.27
01/07/2021	Blindside Networks Inc	\$	9,000.00
12/30/2020	Zoho Corporation	\$	3,042.20
12/28/2020	Fedex 539350922	\$	27.30
01/22/2021	City Of Ann Arbor	\$	10,413.92
01/12/2021	City Of Ann Arbor	\$	4,602.00
01/11/2021	City Of Ann Arbor	\$	35,377.32
01/07/2021	City Of Ann Arbor	\$	24,844.00
01/07/2021	City Of Ann Arbor	\$	45,810.64
01/05/2021	Service Sports Inc	\$	530.00
01/11/2021	Meijer # 027	\$	55.00
01/25/2021	Amazon.Com Sp6ry0n53	\$	89.06
		\$	393,561.69
	Debit Total	\$	603,774.30
	Credit Total	\$	(210,212.61)
	Total	\$	393,561.69