

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

**August 2018**

<b>Post Date</b>	<b>Payee</b>	<b>Amount</b>
08/30/2018	MEIJER INC #027 Q01	\$ 37.45
08/29/2018	WAL-MART #1824	\$ 6.93
08/29/2018	PANERA BREAD #600876	\$ 128.94
08/28/2018	LITTLE CAESARS 0007 00	\$ 28.64
08/24/2018	SQUARE *SQ *KOSMO	\$ 60.45
08/21/2018	BTB BURRITO	\$ 63.13
08/21/2018	SAMS CLUB #6667	\$ 55.08
08/21/2018	SAMS CLUB #6667	\$ 45.00
08/20/2018	BIGLOTS.COM	\$ 38.05
08/17/2018	BIGLOTS.COM	\$ 32.33
08/16/2018	BIGLOTS.COM	\$ 29.95
08/24/2018	OTC BRANDS, INC.	\$ 19.97
08/24/2018	OTC BRANDS, INC.	\$ 256.40
08/29/2018	OFFICE DEPOT #1170	\$ 152.37
08/29/2018	OFFICEMAX/OFFICEDEPT#6	\$ 184.10
08/27/2018	OFFICEMAX/OFFICEDEPT#6	\$ 14.98
08/20/2018	MEIJER INC #64 Q01	-\$ 19.96
08/20/2018	MEIJER INC #64 Q01	\$ 122.38
08/17/2018	OFFICEMAX/OFFICEDEPT#6	\$ 77.55
08/16/2018	MEIJER INC #64 Q01	\$ 219.68
08/24/2018	USPS PO 2502800106	\$ 60.00
08/09/2018	STAPLS7202302026000001	\$ 82.25
08/20/2018	REI*GREENWOODHEINEMANN	\$ 1,101.87
08/17/2018	NO TEARS LEARNING INC	\$ 335.67
08/23/2018	MHE*MCGRAW-HILL ECOMM	\$ 447.99
08/15/2018	J W PEPPER AND SON INC	\$ 124.24
08/29/2018	OFFICEMAX/OFFICEDEPT#6	\$ 141.26
08/28/2018	PAYPAL *LOCKDOWNMAG	\$ 65.00
08/23/2018	NORTHEAST FOUNDATION F	\$ 416.20
08/28/2018	STAPLES 00115642	\$ 128.74
08/22/2018	KROGER #688	\$ 4.99
08/21/2018	DOLLAR BILL COPYING	\$ 48.68
08/20/2018	AMZN MKTP US	\$ 38.88
08/16/2018	AMZN MKTP US	\$ 10.50
08/15/2018	AMZN MKTP US	\$ 69.70
08/31/2018	OFFICEMAX/DEPOT 6048	\$ 151.08
08/30/2018	OFFICESUPPLY.COM	\$ 200.40
08/24/2018	OFFICE DEPOT #1170	\$ 163.47
08/30/2018	AMZN MKTP US	\$ 52.95
08/29/2018	AMZN MKTP US	\$ 41.99
08/16/2018	AMAZON.COM	\$ 29.52
08/15/2018	AMZN MKTP US	\$ 31.93
08/30/2018	MICHAELS STORES 2108	\$ 17.98
08/27/2018	STAPLES 00115642	\$ 29.75
08/17/2018	AMZN MKTP US	\$ 14.27
08/16/2018	AMZN MKTP US	\$ 51.00
08/27/2018	QUILL CORPORATION	\$ 2.64
08/22/2018	AMAZON.COM	\$ 49.99

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08/22/2018	QUILL CORPORATION	\$	12.06
08/22/2018	QUILL CORPORATION	\$	116.45
08/20/2018	AMZN MKTP US	\$	32.27
08/20/2018	OFFICEMAX/OFFICEDEPT#6	\$	84.08
08/20/2018	OFFICEMAX/OFFICEDEPT#6	\$	29.89
08/27/2018	GBC E-COMMERCE	\$	217.80
08/22/2018	QUILL CORPORATION	\$	296.04
08/16/2018	OFFICEMAX/OFFICEDEPT#6	\$	46.59
08/13/2018	OFFICEMAX/OFFICEDEPT#6	\$	16.98
08/13/2018	OFFICEMAX/OFFICEDEPT#6	\$	54.96
08/13/2018	OFFICEMAX/OFFICEDEPT#6	\$	11.69
08/13/2018	NBF*NATL BIZ FURNITURE	\$	1,044.98
08/13/2018	OFFICE DEPOT #5910	\$	36.47
08/13/2018	OFFICEMAX/OFFICEDEPT#6	\$	142.99
08/13/2018	OFFICEMAX/OFFICEDEPT#6	\$	18.19
08/13/2018	OFFICE DEPOT #1170	\$	7.19
08/14/2018	AMZN MKTP US	\$	16.20
08/10/2018	DEMCO INC	\$	184.93
08/09/2018	AMERICAN LIBRARY ASSN	\$	113.00
08/27/2018	AMZN MKTP US	-\$	4.24
08/22/2018	AMAZON.COM	\$	37.90
08/16/2018	AMZN MKTP US	\$	56.63
08/14/2018	AMZN MKTP US	\$	8.70
08/15/2018	AMZN MKTP US	\$	4.49
08/15/2018	AMZN MKTP US	\$	8.45
08/29/2018	OFFICEMAX/DEPOT 6401	\$	67.99
08/27/2018	ADVANCED ORG	\$	179.00
08/16/2018	FIVE BELOW 599	\$	35.00
08/10/2018	STAPLES 00115642	\$	34.89
08/23/2018	AMZN MKTP US	\$	75.74
08/17/2018	AMZN MKTP US	\$	107.98
08/17/2018	FIVE BELOW 599	\$	30.00
08/30/2018	EAI EDUCATION	\$	102.90
08/27/2018	AMZN MKTP US	\$	71.58
08/23/2018	AMZN MKTP US	\$	458.59
08/23/2018	AMZN MKTP US	\$	63.80
08/17/2018	AMZN MKTP US	\$	11.58
08/16/2018	AMZN MKTP US	\$	69.98
08/22/2018	AMZN MKTP US	\$	39.13
08/21/2018	AMZN MKTP US	\$	35.96
08/21/2018	AMZN MKTP US	\$	35.96
08/24/2018	AMZN MKTP US	\$	95.50
08/29/2018	AMZN MKTP US	\$	13.94
08/29/2018	AMAZON.COM	\$	1,038.60
08/22/2018	DAWN SIGN PRESS	\$	190.45
08/29/2018	AMZN MKTP US	\$	31.28
08/16/2018	BOYNE MTN LODGING	-\$	29.22
08/13/2018	BOYNE MTN LODGING	-\$	179.60
08/10/2018	BOYNE MTN LODGING	\$	359.20

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08/30/2018	OFFICEMAX/OFFICEDEPT#6	\$	12.97
08/30/2018	OFFICEMAX/OFFICEDEPT#6	\$	355.11
08/27/2018	OFFICE DEPOT #1170	\$	7.72
08/27/2018	OFFICE DEPOT #5910	\$	11.32
08/20/2018	PREVPARTNRS	\$	77.70
08/30/2018	OFFICEMAX/OFFICEDEPT#6	\$	367.09
08/27/2018	OFFICE DEPOT #1170	\$	1.93
08/28/2018	STAPLES 00115642	\$	19.99
08/27/2018	MTU-CASHIERS OFFICE WE	\$	930.00
08/16/2018	BAYSHORE RESORT	-\$	19.74
08/13/2018	BAYSHORE RESORT	\$	365.19
08/22/2018	MISSION POINT RESORT	\$	141.70
08/22/2018	MISSION POINT RESORT	\$	141.70
08/22/2018	MISSION POINT RESORT	\$	141.70
08/22/2018	MISSION POINT RESORT	\$	141.70
08/29/2018	EB WHAT IS PROJECT-BA	\$	54.84
08/31/2018	COLLEGEBOARD WORKSHOP	\$	235.00
08/27/2018	EMBASSY SUITES ALXNDR	\$	268.38
08/22/2018	DELTA 00623374086462	\$	732.40
08/08/2018	OMNI SAN DIEGO FRONT D	\$	325.77
08/21/2018	A-1 RENTAL	\$	187.50
08/10/2018	A-1 RENTAL	\$	65.00
08/27/2018	LAKESHORE LEARNING MAT	\$	45.99
08/29/2018	DSS*ACHIEVMNTPRODUCTS	\$	120.78
08/28/2018	DSS*ACHIEVMNTPRODUCTS	\$	112.50
08/15/2018	AMZN MKTP US	\$	404.03
08/15/2018	OFFICEMAX/OFFICEDEPT#6	\$	490.83
08/15/2018	AMZN MKTP US	\$	86.55
08/13/2018	AMZN MKTP US	\$	22.95
08/13/2018	OFFICEMAX/OFFICEDEPT#6	\$	29.88
08/30/2018	AMZN MKTP US	\$	174.75
08/23/2018	PARTY CITY 4111	\$	22.66
08/27/2018	AMAZON.COM	\$	21.79
08/13/2018	AMZN MKTP US	\$	81.00
08/27/2018	PIONEER VALLEY BOOKS	\$	1,019.70
08/28/2018	PROJECT LEAD THE WAY,	\$	2,250.00
08/28/2018	AMZN MKTP US	\$	2,055.33
08/10/2018	AMZN MKTP US	\$	49.10
08/10/2018	AMZN MKTP US	\$	241.50
08/31/2018	AMZN MKTP US	\$	306.00
08/27/2018	AMZN MKTP US	\$	260.34
08/27/2018	AMAZON.COM	\$	422.24
08/24/2018	AMZN MKTP US	\$	70.94
08/23/2018	AMZN MKTP US	\$	110.55
08/15/2018	AMZN MKTP US	\$	242.45
08/10/2018	LOWES #00734*	\$	141.77
08/08/2018	AMZN MKTP US	\$	198.99
08/08/2018	AMZN MKTP US	\$	713.22
08/07/2018	AMAZON.COM	\$	146.60

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08/22/2018	AMZN MKTP US	\$	29.99
08/22/2018	AMAZON.COM	\$	59.03
08/15/2018	AMZN MKTP US	\$	80.00
08/20/2018	WASHTENAW DAIRY	\$	100.00
08/09/2018	TOARMINAS PIZZA & BURR	\$	54.99
08/31/2018	JIMMY JOHNS # 90030 -	\$	94.04
08/30/2018	POTBELLY #26	\$	238.85
08/27/2018	PANERA BREAD #600874	\$	52.69
08/23/2018	PANERA BREAD #600874	-\$	6.51
08/20/2018	CITGO-STATE PETRO INC	\$	5.19
08/20/2018	JIMMY JOHNS - 90048 -	-\$	3.87
08/20/2018	PANERA BREAD #600874	\$	118.00
08/20/2018	TIM HORTON'S #914220	\$	16.97
08/16/2018	JIMMY JOHNS - 90048 -	\$	68.36
08/13/2018	OFFICEMAX/OFFICEDEPT#6	\$	41.02
08/07/2018	GALLUP INC	\$	39.99
08/29/2018	ASSOC SUPERV AND CURR	\$	507.95
08/27/2018	AMZN MKTP US	\$	5.49
08/27/2018	AMZN MKTP US	\$	39.66
08/27/2018	AMAZON.COM	\$	28.93
08/27/2018	AMZN MKTP US	\$	22.98
08/24/2018	AMZN MKTP US	\$	17.99
08/22/2018	OFFICE DEPOT #5910	\$	104.97
08/22/2018	OFFICEMAX/OFFICEDEPT#6	\$	240.04
08/21/2018	ASSOC SUPERV AND CURR	\$	507.95
08/23/2018	AMAZON.COM	\$	300.03
08/22/2018	MEMSPA	\$	555.00
08/31/2018	CEDAR POINT GROUP SALE	\$	252.00
08/30/2018	REVEL& ROLL RESTAURANT	\$	210.00
08/30/2018	GO APE	\$	69.60
08/30/2018	GO APE	\$	39.20
08/23/2018	GO APE	\$	1,019.20
08/31/2018	CEDAR POINT GROUP SALE	\$	77.40
08/30/2018	REVEL& ROLL RESTAURANT	\$	287.64
08/16/2018	GRAND TRAV RESORT	\$	257.55
08/30/2018	INT*IN *LABELLE PHOTOG	\$	2,100.00
08/29/2018	BULLDOG RECORDS MANAGE	\$	2,115.38
08/23/2018	SHERATON ANN ARBOR HOT	\$	1,182.01
08/10/2018	SHERATON ANN ARBOR HOT	-\$	139.48
08/13/2018	BUSCH'S #1035	\$	33.51
08/29/2018	CREATIVEMARKET.COM	\$	5.00
08/27/2018	CREATIVEMARKET.COM	\$	15.00
08/24/2018	CANVA.COM	\$	9.55
08/23/2018	CANVA.COM	\$	9.97
08/22/2018	OFFICE DEPOT #5910	\$	41.82
08/22/2018	OFFICEMAX/OFFICEDEPT#6	\$	39.64
08/22/2018	OFFICEMAX/OFFICEDEPT#6	\$	104.97
08/20/2018	OFFICEMAX/OFFICEDEPT#6	\$	18.85
08/15/2018	OFFICEMAX/OFFICEDEPT#6	\$	12.06

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08/15/2018	OFFICEMAX/OFFICEDEPT#6	\$	8.39
08/15/2018	OFFICEMAX/OFFICEDEPT#6	\$	7.39
08/15/2018	THE CONTAINER STORE	\$	79.95
08/15/2018	CANVA FOR WORK MONTHLY	\$	12.95
08/30/2018	DOLLAR BILL COPYING	\$	125.17
08/20/2018	DOLLAR BILL COPYING	\$	600.60
08/15/2018	PIKTOCHARTCO*40ALNUAO5	\$	29.00
08/14/2018	DOLLAR BILL COPYING	\$	635.60
08/24/2018	SHERATON ANN ARBOR HOT	-\$	1,632.95
08/16/2018	SHERATON ANN ARBOR HOT	\$	8,449.40
08/30/2018	OFFICEMAX/OFFICEDEPT#6	\$	25.39
08/29/2018	OFFICE DEPOT #5910	\$	19.49
08/29/2018	OFFICEMAX/OFFICEDEPT#6	\$	37.85
08/29/2018	PANERA BREAD #600874	\$	117.96
08/31/2018	PANERA BREAD #601366	\$	172.87
08/28/2018	PANERA BREAD #600874	\$	160.46
08/14/2018	PANERA BREAD #600874	\$	96.45
08/29/2018	WISESTAMP.COM	\$	72.00
08/21/2018	INT*IN *SIGNS & TAGS,	\$	1,062.00
08/31/2018	MI ASSOC SCH ADM	\$	435.00
08/27/2018	MI ASSOC SCH ADM	\$	1,005.00
08/15/2018	SAMS CLUB #6667	\$	250.00
08/20/2018	USPS PO 2502810107	\$	18.39
08/31/2018	USPS PO 2518300118	\$	6.54
08/21/2018	VISTAPR*VISTAPRINT.COM	\$	26.47
08/29/2018	PANERA BREAD #600874	\$	74.26
08/23/2018	TOARMINAS PIZZA & BURR	\$	37.97
08/31/2018	OFFICEMAX/DEPOT 6401	\$	9.96
08/24/2018	OFFICEMAX/DEPOT 6401	\$	6.00
08/28/2018	AMZN MKTP US	\$	25.99
08/22/2018	AMZN MKTP US	\$	55.29
08/09/2018	LOWES #00734*	\$	49.90
08/23/2018	AMAZON.COM	\$	94.75
08/13/2018	AMAZON.COM	\$	17.18
08/09/2018	AMZN MKTP US	\$	11.81
08/09/2018	AMZN MKTP US	\$	24.64
08/27/2018	OFFICEMAX/DEPOT 6401	\$	149.54
08/23/2018	AMAZON.COM	\$	37.90
08/15/2018	ARBOR SPRINGS WATER CO	\$	75.50
08/17/2018	STAPLES 00115642	\$	5.99
08/17/2018	ARC - MI MADISON HGTS	\$	55.10
08/29/2018	MEIJER INC #64 Q01	\$	4.97
08/23/2018	FIVE BELOW 599	\$	10.00
08/07/2018	GALLUP INC	\$	49.99
08/30/2018	RPS ANN ARBOR-METERQ02	\$	0.85
08/30/2018	RPS ANN ARBOR-PASSPQ02	\$	0.85
08/30/2018	RPS ANN ARBOR-PASSPQ02	\$	2.12
08/16/2018	RPS ANN ARBOR-METERQ02	\$	2.80
08/13/2018	RPS ANN ARBOR-PASSPQ02	\$	1.70

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08/23/2018	USPS PO 2502800106	\$	20.00
08/16/2018	DOLLAR BILL COPYING	\$	29.33
08/16/2018	DOLLAR BILL COPYING	\$	748.80
08/16/2018	CVS/PHARMACY #08216	\$	39.73
08/30/2018	AMAZON.COM	\$	81.73
08/29/2018	AMZN MKTP US	\$	419.72
08/27/2018	AMZN MKTP US	\$	9.99
08/20/2018	AMZN MKTP US	\$	39.96
08/20/2018	AMZN MKTP US	\$	74.50
08/17/2018	AMZN MKTP US	\$	69.76
08/13/2018	AMZN MKTP US	\$	799.20
08/10/2018	STADIUM HARDWARE	\$	11.58
08/08/2018	GALLUP INC	\$	49.99
08/07/2018	GALLUP INC	\$	39.99
08/28/2018	WILDLIFE SERVICES OF M	\$	285.00
08/09/2018	WILDLIFE SERVICES OF M	\$	190.00
08/08/2018	WILDLIFE SERVICES OF M	\$	575.00
08/08/2018	WILDLIFE SERVICES OF M	\$	290.00
08/10/2018	ATT*BILL PAYMENT	\$	190.21
08/17/2018	TRANE SUPPLY-113416	\$	248.62
08/31/2018	MADISON ELECTRIC COMPA	\$	168.25
08/30/2018	TRANE SUPPLY-113416	\$	369.47
08/29/2018	MADISON ELECTRIC COMPA	\$	101.08
08/28/2018	JOHNSON CONTROLS SP	\$	1,455.40
08/27/2018	YOUNG SUPPLY CO - ANN	\$	185.43
08/27/2018	SWEETWATER SOUND	\$	344.30
08/22/2018	CAPP USA	\$	241.76
08/20/2018	ED HAASS SALES COMPANY	\$	865.95
08/20/2018	BEHLER YOUNG COMPANY A	\$	5.87
08/17/2018	THERMALNETICS, INC.	\$	36.09
08/14/2018	JOHNSON CONTROLS SP	\$	1,455.40
08/13/2018	SWEETWATER SOUND	\$	2,939.06
08/13/2018	TRANE SUPPLY-113416	\$	598.11
08/10/2018	THERMALNETICS, INC.	\$	310.00
08/08/2018	ROVIN CERAMICS	\$	945.00
08/29/2018	BELLE TIRE 119	\$	609.41
08/29/2018	STADIUM HARDWARE	\$	46.58
08/27/2018	ALRO STEEL CORP	\$	319.17
08/30/2018	PODS OF DETROIT	-\$	14.08
08/22/2018	PODS OF DETROIT	-\$	15.40
08/17/2018	PODS OF DETROIT	\$	540.88
08/16/2018	MOBILE AIR INC	\$	12,406.00
08/31/2018	OFFICEMAX/OFFICEDEPT#6	\$	27.26
08/31/2018	GRAINGER	\$	22.48
08/30/2018	STADIUM HARDWARE	\$	17.78
08/30/2018	SHERWIN WILLIAMS 70118	\$	21.74
08/30/2018	GRAINGER	\$	59.52
08/30/2018	MADISON ELECTRIC COMPA	\$	111.69
08/29/2018	YOUNG SUPPLY CO - ANN	\$	63.00

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08/29/2018	GRAINGER	\$	42.40
08/29/2018	GRAINGER	\$	39.68
08/29/2018	GRAINGER	\$	340.56
08/29/2018	QUILL CORPORATION	\$	345.00
08/29/2018	DOLLAR BILL COPYING	\$	49.25
08/28/2018	GRAINGER	\$	76.64
08/28/2018	GRAINGER	\$	216.48
08/28/2018	GRAINGER	\$	1,465.92
08/27/2018	REI #124 ANN ARBOR	\$	198.00
08/27/2018	MADISON ELECTRIC COMPA	\$	32.54
08/24/2018	STADIUM HARDWARE	\$	6.99
08/24/2018	GRAINGER	\$	45.16
08/24/2018	BATTERIES PLUS - #0389	\$	280.92
08/23/2018	VERIZON WRLS M4851-01	\$	95.39
08/22/2018	OFFICEMAX/OFFICEDEPT#6	\$	96.53
08/22/2018	MADISON ELECTRIC COMPA	\$	303.61
08/21/2018	CARPENTER BROS HAR	\$	30.17
08/20/2018	FINGERLE LUMBER CO	\$	72.10
08/20/2018	YOUNG SUPPLY CO - ANN	\$	120.00
08/20/2018	MADISON ELECTRIC COMPA	\$	340.92
08/20/2018	OFFICEMAX/OFFICEDEPT#6	\$	66.09
08/16/2018	FINGERLE LUMBER CO	\$	53.78
08/16/2018	ALRO STEEL CORP	\$	51.33
08/15/2018	THE HOME DEPOT 2721	\$	569.36
08/15/2018	U-HAUL STATE ST CTR	\$	79.80
08/15/2018	OFFICEMAX/OFFICEDEPT#6	\$	34.19
08/15/2018	OFFICEMAX/OFFICEDEPT#6	\$	94.13
08/15/2018	MADISON ELECTRIC COMPA	-\$	147.52
08/15/2018	MADISON ELECTRIC COMPA	\$	37.59
08/14/2018	MADISON ELECTRIC COMPA	\$	465.10
08/14/2018	MADISON ELECTRIC COMPA	\$	915.99
08/13/2018	YOUNG SUPPLY CO - ANN	\$	12.68
08/13/2018	MCCALLY TOOL & SUPPLY	\$	49.00
08/10/2018	STADIUM HARDWARE	\$	26.98
08/10/2018	STADIUM HARDWARE	\$	16.53
08/10/2018	FINGERLE LUMBER CO	\$	45.92
08/10/2018	CAPP USA	\$	453.00
08/10/2018	MADISON ELECTRIC COMPA	\$	669.94
08/10/2018	MADISON ELECTRIC COMPA	\$	37.36
08/09/2018	BEHLER YOUNG COMPANY A	\$	405.49
08/09/2018	MCCALLY TOOL & SUPPLY	\$	15.25
08/07/2018	STADIUM HARDWARE	\$	14.37
08/07/2018	MADISON ELECTRIC COMPA	\$	136.66
08/15/2018	BEST BUY MHT 00004085	\$	17.99
08/14/2018	GROSS ELECTRIC INC AA	\$	76.19
08/21/2018	MADISON ELECTRIC COMPA	\$	649.41
08/20/2018	GRAINGER	\$	494.51
08/20/2018	GRAINGER	\$	494.51
08/13/2018	GRAINGER	\$	391.23

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08/20/2018	DROPBOX*Z7J1R2H6J1RG	\$	99.00
08/29/2018	SHANTY CREEK RESORTS -	\$	116.00
08/29/2018	SHANTY CREEK RESORTS -	\$	116.00
08/28/2018	MICHIGAN NEGOTIATORS A	\$	650.00
08/23/2018	GFS STORE #1973	\$	33.96
08/22/2018	MARRIOTT ANN ARBOR	\$	4,955.40
08/20/2018	PANERA BREAD #600874	\$	91.26
08/22/2018	USPS PO 2502800106	\$	7.20
08/20/2018	FEDEX 782334400533	\$	31.83
08/17/2018	USPS PO 2502800106	\$	7.20
08/14/2018	USPS PO 2502800106	\$	7.20
08/13/2018	USPS PO 2502800106	\$	7.20
08/24/2018	LINKEDIN-402*5226424	\$	55.45
08/20/2018	LINKEDIN 4013095424 LN	\$	227.50
08/15/2018	ARC - MI MADISON HGTS	\$	4,932.40
08/07/2018	GALLUP INC	\$	49.99
08/07/2018	GALLUP INC	\$	49.99
08/10/2018	BUS MGMT DAILY	\$	159.00
08/24/2018	OFFICEMAX/OFFICEDEPT#6	\$	426.59
08/08/2018	THOMSON WEST*TCD	\$	288.86
08/08/2018	ADOBE *ACROPRO SUBS	\$	15.89
08/07/2018	DNH*GODADDY.COM	\$	169.75
08/24/2018	MONOPRICE INC MONOPRIC	\$	96.11
08/20/2018	AMZN MKTP US	\$	412.73
08/07/2018	GALLUP INC	\$	39.99
08/29/2018	NBS COMMERCIAL INTERIO	\$	48.75
08/15/2018	OFFICEMAX/OFFICEDEPT#6	\$	58.62
08/10/2018	OFFICEMAX/OFFICEDEPT#6	\$	201.71
08/08/2018	NBS COMMERCIAL INTERIO	\$	28.60
08/22/2018	TOSHIBA BUSINESS SOLUT	\$	81.00
08/23/2018	STAPLES 00115642	\$	7.79
08/21/2018	AMZN MKTP US	\$	128.38
08/20/2018	TENNIS AND GOLF CO	\$	432.00
08/20/2018	OFFICEMAX/OFFICEDEPT#6	\$	18.69
08/17/2018	ARC - MI MADISON HGTS	\$	46.10
08/07/2018	GALLUP INC	\$	49.99
08/30/2018	MEIJER INC #64 Q01	\$	55.83
08/29/2018	PARTY CITY 4111	\$	31.67
08/16/2018	REI*GREENWOODHEINEMANN	-\$	30.15
08/13/2018	CANVA 02047-2029727	\$	2.00
08/22/2018	MAILCHIMP *MONTHLY	\$	150.00
08/08/2018	PANERA BREAD #600874	\$	105.18
08/27/2018	PIZZA HOUSE - ANN ARBO	\$	89.52
08/16/2018	KROGER #688	\$	70.06
08/27/2018	PANERA BREAD #600874	\$	103.13
08/27/2018	PANERA BREAD #600874	\$	6.19
08/27/2018	PICKLEBALLCENTRAL	\$	68.99
08/27/2018	AMZN MKTP US	\$	293.32
08/27/2018	UNDERGROUND PRINTING	\$	1,583.00



**Ann Arbor Public Schools**  
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08/29/2018	MENARDS ANN ARBOR MI	\$	31.96
08/31/2018	KROGER #688	\$	25.00
08/27/2018	KROGER #688	\$	2.50
08/22/2018	KROGER #688	\$	18.03
08/21/2018	ACE BARNES HARDWARE	\$	7.38
08/20/2018	THE FRIENDS OF THE SHA	\$	10.00
08/16/2018	KROGER #688	\$	90.00
08/13/2018	MEIJER INC #64 Q01	\$	94.85
08/10/2018	JOANN STORES #176	\$	52.91
08/21/2018	FIVE BELOW 599	\$	2.00
08/16/2018	SQU*SQ *HOWLETT LOCK A	\$	40.00
08/21/2018	MUSIC TOGETHER LLC	\$	1,932.00
08/27/2018	LEARNING RESOURCES NET	\$	132.56
08/27/2018	LEARNING RESOURCES NET	\$	66.28
08/27/2018	LEARNING RESOURCES NET	\$	99.44
08/27/2018	LEARNING RESOURCES NET	\$	99.44
08/27/2018	LEARNING RESOURCES NET	\$	66.28
08/29/2018	BRUEGGERS CATERING #37	\$	84.95
08/28/2018	BRUEGGERS CATERING #37	\$	101.94
08/27/2018	MEIJER INC #173 Q01	\$	19.79
08/24/2018	KROGER #688	\$	64.54
08/22/2018	AMZN MKTP US	\$	18.95
08/20/2018	AMZN MKTP US	\$	69.78
08/23/2018	PANERA BREAD #600874	\$	35.00
08/24/2018	MEIJER INC #64 Q01	\$	10.69
08/20/2018	COTTAGE INN PIZZA - AN	\$	88.69
08/09/2018	FEDEXOFFICE 00008425	\$	225.00
08/21/2018	ANNARBORTSHIRTCO	\$	647.07
08/29/2018	TARGET 00024158	\$	21.99
08/13/2018	AHMOS - DEXTER INC	\$	96.34
08/10/2018	JERUSALEM GARDENS	\$	149.00
08/22/2018	WASHTENAW DAIRY	\$	105.00
08/29/2018	COTTAGE INN PIZZA - AN	\$	112.94
08/29/2018	DIBELLA'S #104 Q25	\$	411.91
08/29/2018	DIBELLA'S #104 Q25	\$	40.00
08/28/2018	WASHTENAW DAIRY	\$	40.00
08/20/2018	PANERA BREAD #601366	-\$	3.50
08/15/2018	WASHTENAW DAIRY	\$	53.75
08/29/2018	KROGER #605	\$	48.90
08/29/2018	PANERA BREAD #601366	\$	128.46
08/21/2018	POTBELLY #26	\$	51.00
08/21/2018	KROGER #605	\$	44.14
08/28/2018	KROGER #605	\$	58.91
08/31/2018	BUSCH'S #1035	\$	62.09
08/31/2018	TOARMINAS PIZZA & BURR	\$	9.79
08/31/2018	BRUEGGERS #3751	\$	69.95
08/30/2018	TOARMINAS PIZZA & BURR	\$	154.34
08/28/2018	SQ *SQ *SATCHELS BBQ	\$	583.00
08/28/2018	SAMS CLUB #6667	\$	263.50

Ann Arbor Public Schools

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08/27/2018	MEIJER INC #027 Q01	\$	6.79
08/27/2018	MEIJER INC #027 Q01	\$	24.77
08/21/2018	MEIJER INC #027 Q01	\$	17.57
08/16/2018	PANERA BREAD #600876	\$	93.91
08/29/2018	WASHTENAW DAIRY	\$	32.00
08/28/2018	TARGET 00006346	\$	21.36
08/27/2018	STARBUCKS STORE 23876	\$	33.90
08/27/2018	GFS STORE #1973	\$	152.78
08/24/2018	JERSEY MIKES 31014	\$	298.21
08/29/2018	HUNGRY HOWIES 577	\$	14.98
08/24/2018	SAMSCLUB.COM	\$	326.12
08/24/2018	GFS STORE #0868	\$	41.16
08/24/2018	HUNGRY HOWIES 577	\$	217.99
08/22/2018	KROGER #365	\$	7.98
08/20/2018	COTTAGE INN PIZZA - AN	\$	27.99
08/17/2018	HUNGRY HOWIES 577	\$	19.97
08/16/2018	KROGER #365	\$	7.98
08/16/2018	HUNGRY HOWIES 577	\$	18.98
08/16/2018	JIMMY JOHNS # 90028 -	\$	26.35
08/16/2018	JIMMY JOHNS # 90028 -	\$	18.76
08/15/2018	HUNGRY HOWIES 577	\$	45.99
08/14/2018	HUNGRY HOWIES 577	\$	19.99
08/13/2018	KROGER #365	\$	7.98
08/13/2018	JIMMY JOHNS # 90028 -	\$	37.80
08/29/2018	SQU*SQ *SWEETWATERS CO	\$	57.00
08/29/2018	BRUEGGERS CATERING #37	\$	84.95
08/23/2018	PANERA BREAD #601366	\$	162.38
08/16/2018	PANERA BREAD #601366	\$	114.11
08/29/2018	GFS STORE #1973	\$	116.22
08/28/2018	PANERA BREAD #600874	\$	93.84
08/29/2018	DOMINO'S 1102	\$	153.51
08/23/2018	TOTORO SUSHI	\$	220.00
08/23/2018	TOTORO SUSHI	\$	20.00
08/23/2018	TOTORO SUSHI	\$	62.00
08/20/2018	KROGER #688	\$	10.00
08/08/2018	DICKEYS MI-1600	\$	908.50
08/23/2018	HUNGRY HOWIES 577	\$	45.66
08/21/2018	SAMS CLUB #6667	\$	158.96
08/21/2018	HUNGRY HOWIES 577	\$	97.89
08/30/2018	GFS STORE #1973	\$	47.21
08/30/2018	BRUEGGERS #3751	\$	27.66
08/29/2018	BARRY BAGELS	\$	205.98
08/20/2018	SAMSCLUB #6667	\$	29.36
08/29/2018	ARBOR SPRINGS WATER CO	\$	52.00
08/20/2018	CALI PIZZA KITC INC #1	\$	30.77
08/30/2018	PANERA BREAD #601366	\$	181.60
08/22/2018	PANERA BREAD #600874	\$	83.47
08/31/2018	COTTAGE INN PIZZA - AN	\$	44.96
08/30/2018	DEXTER S BAKERY	\$	136.95

**Ann Arbor Public Schools**

**Purchasing Card Transaction**

**August 2018**

08/29/2018	MEIJER INC #173 Q01	\$	106.72
08/29/2018	PANERA BREAD #600878	\$	311.94
08/27/2018	MEIJER INC #173 Q01	\$	28.52
08/24/2018	COTTAGE INN PIZZA - AN	\$	76.45
08/21/2018	SAMS CLUB #6667	\$	57.70
08/20/2018	MEIJER INC #173 Q01	\$	6.88
08/20/2018	PANERA BREAD #600878	\$	69.36
08/08/2018	OLIVE GARDEN 0021110	\$	259.11
08/08/2018	POLLY'S #12	\$	18.00
08/08/2018	POLLY'S #12	\$	7.48
08/08/2018	CARLYLE BAR & GRILL	\$	257.72
08/08/2018	COTTAGE INN PIZZA - AN	\$	37.53
08/16/2018	VISTAPR*VISTAPRINT.COM	\$	30.18
08/29/2018	UNDERGROUND PRINTING	\$	1,123.73
08/31/2018	OFFICEMAX/DEPOT 6048	\$	250.74
08/24/2018	OFFICEMAX/OFFICEDEPT#6	\$	88.19
08/13/2018	VISTAPR*VISTAPRINT.COM	\$	142.24
08/13/2018	VISTAPR*VISTAPRINT.COM	\$	6.36
08/13/2018	TILE INC ECOMM	\$	23.00
08/23/2018	CVS/PHARMACY #08006	\$	7.95
08/30/2018	SIGNREQUEST.COM	\$	8.00
08/27/2018	TRADER JOE'S #678 QPS	\$	37.92
08/23/2018	TOTALLYPROMOTIONAL.COM	\$	142.30
08/16/2018	CUSTMLANYARDLANYARDS	\$	217.06
08/31/2018	AMZN MKTP US	\$	28.55
08/09/2018	MEIJER INC #64 Q01	\$	45.35
08/23/2018	COTTAGE INN PIZZA - AN	\$	867.99
08/22/2018	LITTLE CAESARS 0007 00	\$	94.55
08/30/2018	BUSCH'S #1048	\$	20.00
08/27/2018	REVEL& ROLL RESTAURANT	\$	675.00
08/27/2018	AMZN MKTP US	\$	67.04
08/27/2018	OLIVE GARDEN 00011106	\$	97.25
08/23/2018	OLIVE GARDEN 0021110	\$	968.75
08/23/2018	ROCHESTER 100, INC	\$	16.20
08/23/2018	AMZN MKTP US	\$	43.30
08/22/2018	AMZN MKTP US	\$	70.50
08/27/2018	AMZN MKTP US	\$	97.76
08/29/2018	AMZN MKTP US	\$	23.94
08/22/2018	AMZN MKTP US	\$	110.73
08/20/2018	AMAZON.COM	\$	184.80
08/20/2018	DSS*ACHIEVMNTPRODUCTS	\$	24.54
08/15/2018	AMZN MKTP US	\$	39.91
08/28/2018	THE RIEGLE PRESS	\$	93.70
08/29/2018	WAL-MART #1824	\$	376.86
08/27/2018	TARGET 00012856	\$	228.30
08/22/2018	OFFICEMAX/DEPOT 6401	\$	16.97
08/22/2018	GCI* WOODWIND	\$	199.62
08/30/2018	AMZN MKTP US	\$	32.86
08/16/2018	DECODE DETROIT	\$	150.00

**Ann Arbor Public Schools**

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**August 2018**

08/16/2018	USPS.COM POSTAL STORE	\$	21.25
08/23/2018	THE UPS STORE 4295	\$	24.76
08/31/2018	OFFICEMAX/DEPOT 6048	\$	27.45
08/30/2018	AMZN MKTP US	\$	11.99
08/29/2018	AMZN MKTP US	\$	60.00
08/22/2018	PARTY CITY 4111	-\$	1.86
08/21/2018	STAPLES 00115642	\$	56.97
08/17/2018	PARTY CITY 4111	\$	32.86
08/27/2018	QUILL CORPORATION	\$	19.25
08/16/2018	QUILL CORPORATION	\$	141.94
08/27/2018	ARC - MI MADISON HGTS	\$	83.33
08/16/2018	ARC - MI MADISON HGTS	\$	116.67
08/31/2018	OFFICEMAX/OFFICEDEPT#6	\$	105.89
08/15/2018	OFFICEMAX/OFFICEDEPT#6	\$	99.25
08/15/2018	IDENTISYS INCORPORATED	\$	873.25
08/15/2018	OFFICE DEPOT #5910	\$	7.20
08/13/2018	OFFICEMAX/OFFICEDEPT#6	\$	291.50
08/08/2018	OFFICEMAX/OFFICEDEPT#6	-\$	59.54
08/09/2018	HORIZON SOFTWARE INTER	\$	225.00
08/23/2018	CARPENTER BROS HAR	\$	70.79
08/29/2018	SQU*SQ *CMYK IMPERIAL	\$	45.00
08/22/2018	PROPERTY DISPOSITION #	\$	127.50
08/22/2018	AMZN MKTP US	\$	80.29
08/29/2018	GFS STORE #1973	\$	72.40
08/30/2018	COTTAGE INN PIZZA - AN	\$	295.99
08/20/2018	POTBELLY #77	\$	60.29
08/29/2018	DOMINO'S 1109	\$	225.02
08/29/2018	KROGER #689	\$	20.42
08/30/2018	GFS STORE #1973	\$	4.29
08/30/2018	GFS STORE #1973	\$	15.92
08/28/2018	SQ *SQ *SACHEL'S BBQ	\$	895.40
08/31/2018	WASHTENAW DAIRY	\$	180.00
08/30/2018	COTTAGE INN PIZZA - AN	\$	181.35
08/17/2018	JIMMY JOHNS # 90028 -	\$	79.89
08/17/2018	JIMMY JOHNS # 90028 -	\$	157.13
08/24/2018	ACCURATE LABEL DESIGNS	\$	210.95
08/20/2018	AMAZON.COM	\$	24.96
08/20/2018	AMAZON.COM	\$	24.96
08/20/2018	AMAZON.COM	\$	356.98
08/22/2018	JIMMY JOHNS # 90016 E	\$	52.53
08/17/2018	STADIUM TROPHY INC	\$	50.00
	<b>Total</b>	<b>\$</b>	<b>129,231.62</b>