

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

**July 2018**

<b>Post Date</b>	<b>Payee Name</b>		<b>Amount</b>
07/20/2018	MSBO	\$	950.00
07/30/2018	STEVES CUSTOM SIGNS	\$	313.75
07/25/2018	TARGET.COM *	\$	28.59
07/23/2018	AMAZON.COM	\$	61.70
07/25/2018	SQ *SQ *MASSP	\$	625.00
07/27/2018	MARZANO RESEARCH LAB	\$	25.95
07/18/2018	HEIGL ADHESIVE SALES I	\$	40.30
07/23/2018	AMAZON MKTPLACE PMTS	\$	193.80
07/23/2018	AMAZON MKTPLACE PMTS	\$	285.14
07/17/2018	AMAZON MKTPLACE PMTS	\$	1,038.70
07/20/2018	STAPLES 00115642	\$	11.94
08/06/2018	AMAZON.COM	\$	91.68
08/03/2018	AMAZON.COM	\$	45.84
08/01/2018	AMZN MKTP US	\$	109.95
07/27/2018	ABC*ECAMPUS.COM	\$	660.00
07/16/2018	AMAZON MKTPLACE PMTS	\$	354.06
07/24/2018	PANERA BREAD #600876	\$	78.96
07/10/2018	PANERA BREAD #600876	\$	100.10
07/06/2018	AMAZON.COM	\$	103.39
07/25/2018	OFFICEMAX/OFFICEDEPT#6	\$	22.82
07/23/2018	OFFICEMAX/OFFICEDEPT#6	\$	0.87
07/19/2018	DOLLAR BILL COPYING	\$	46.42
07/19/2018	DOLLAR BILL COPYING	\$	66.63
07/19/2018	DOLLAR BILL COPYING	\$	61.34
07/19/2018	DOLLAR BILL COPYING	\$	121.80
07/10/2018	WALMART.COM	\$	64.66
07/26/2018	PAYPAL *TRADINGFACE	\$	250.00
08/03/2018	GALLUP INC	\$	49.99
07/20/2018	BOYNE MTN LODGING	\$	179.60
07/24/2018	BRAG ANN ARBOR	\$	360.00
07/27/2018	MARRIOTT SCHAUMBURG CH	\$	448.50
07/27/2018	MARRIOTT SCHAUMBURG CH	\$	448.50
07/12/2018	WILSONLANGU	\$	867.00
07/12/2018	HILTON HOTEL SAN DIEGO	\$	552.46
07/12/2018	HILTON HOTEL SAN DIEGO	\$	552.46
08/01/2018	OMNI SAN DIEGO FRONT D	\$	977.31
08/01/2018	OMNI SAN DIEGO FRONT D	\$	977.31
08/01/2018	OMNI SAN DIEGO FRONT D	\$	977.31
07/31/2018	OMNI SAN DIEGO FRONT D	\$	977.31
07/31/2018	OMNI SAN DIEGO FRONT D	\$	977.31
07/31/2018	OMNI SAN DIEGO FRONT D	\$	977.31
07/31/2018	OMNI SAN DIEGO FRONT D	\$	977.31
07/12/2018	HILTON HOTEL SAN DIEGO	\$	552.46
07/12/2018	HILTON HOTEL SAN DIEGO	\$	552.46
07/12/2018	HILTON HOTEL SAN DIEGO	\$	552.46
08/02/2018	SHERATON GRAND CHICAGO	\$	(86.60)
07/27/2018	SQ *SQ *MASSP	\$	389.00
07/20/2018	MI ASSOC SCH ADM	\$	2,640.00

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07/19/2018	FERRIS STATE UNIVERSIT	\$	150.00
07/31/2018	OMNI SAN DIEGO FRONT D	\$	325.77
07/31/2018	OMNI SAN DIEGO FRONT D	\$	325.77
07/31/2018	OMNI SAN DIEGO FRONT D	\$	325.77
07/31/2018	OMNI SAN DIEGO FRONT D	\$	325.77
07/31/2018	OMNI SAN DIEGO FRONT D	\$	325.77
07/23/2018	HILTON HOTEL SAN DIEGO	\$	(552.46)
07/23/2018	HILTON HOTEL SAN DIEGO	\$	(276.23)
07/12/2018	HILTON HOTEL SAN DIEGO	\$	552.46
07/12/2018	HILTON HOTEL SAN DIEGO	\$	552.46
07/12/2018	HILTON HOTEL SAN DIEGO	\$	552.46
07/12/2018	HILTON HOTEL SAN DIEGO	\$	552.46
07/12/2018	HILTON HOTEL SAN DIEGO	\$	552.46
07/12/2018	HILTON HOTEL SAN DIEGO	\$	552.46
07/12/2018	HILTON HOTEL SAN DIEGO	\$	552.46
07/12/2018	HILTON HOTEL SAN DIEGO	\$	828.68
07/12/2018	HILTON HOTEL SAN DIEGO	\$	552.46
08/06/2018	DOLLAR BILL COPYING	\$	213.71
07/27/2018	VISTAPR*VISTAPRINT.COM	\$	49.81
08/06/2018	AMZN MKTP US	\$	299.80
08/06/2018	AMZN MKTP US	\$	90.23
08/06/2018	AMZN MKTP US	\$	119.95
07/23/2018	AMAZON MKTPLACE PMTS	\$	59.00
07/18/2018	AMAZON MKTPLACE PMTS	\$	148.20
07/18/2018	AMAZON.COM	\$	334.50
07/18/2018	AMAZON MKTPLACE PMTS	\$	56.85
07/17/2018	AMAZON MKTPLACE PMTS	\$	45.22
07/17/2018	DARICE	\$	460.80
07/16/2018	AMAZON MKTPLACE PMTS	\$	738.67
07/16/2018	AMAZON MKTPLACE PMTS	\$	444.34
07/16/2018	AMAZON MKTPLACE PMTS	\$	118.36
07/16/2018	AMAZON MKTPLACE PMTS	\$	175.33
07/13/2018	AMAZON MKTPLACE PMTS	\$	196.35
07/13/2018	AMAZON MKTPLACE PMTS	\$	100.13
07/12/2018	AMAZON MKTPLACE PMTS	\$	110.05
07/12/2018	AMAZON MKTPLACE PMTS	\$	79.70
07/11/2018	AMAZON MKTPLACE PMTS	\$	1,293.60
07/11/2018	AMAZON MKTPLACE PMTS	\$	307.94
07/11/2018	AMAZON MKTPLACE PMTS	\$	290.67
07/11/2018	AMAZON MKTPLACE PMTS	\$	380.15
07/10/2018	AMAZON MKTPLACE PMTS	\$	2.75
07/10/2018	AMAZON SERVICES-KINDLE	\$	(4.99)
07/10/2018	AMAZON MKTPLACE PMTS	\$	11.29
07/10/2018	AMAZON MKTPLACE PMTS	\$	153.12
07/10/2018	AMAZON SERVICES-KINDLE	\$	4.99
08/02/2018	AMZN MKTP US	\$	27.20
07/31/2018	PAPER MART	\$	347.23
07/31/2018	AMAZON MKTPLACE PMTS	\$	32.97
07/12/2018	STAPLES 00115642	\$	9.49

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<b>Post Date</b>	<b>Payee Name</b>		<b>Amount</b>
07/09/2018	AMAZON MKTPLACE PMTS	\$	160.70
07/09/2018	SPARKFUN ELECTRONICS	\$	2,099.65
07/31/2018	AMAZON MKTPLACE PMTS	\$	104.04
07/30/2018	ROCKETARIUM	\$	39.55
07/30/2018	PROJECT LEAD THE WAY,	\$	56.50
07/30/2018	PROJECT LEAD THE WAY,	\$	126.50
07/12/2018	PAPER MART	\$	744.98
07/06/2018	AMAZON.COM	\$	394.09
07/06/2018	AMAZON MKTPLACE PMTS	\$	131.91
08/01/2018	ADAMS BOOK CO INC	\$	696.38
07/30/2018	CHENGANDTSUI COMPANY I	\$	106.00
07/11/2018	JIMMY JOHNS - 90074 -	\$	58.42
07/30/2018	OLIVE GARDEN 0021110	\$	48.98
07/26/2018	LITTLE CAESARS 0007 00	\$	47.94
07/24/2018	COTTAGE INN PIZZA - AN	\$	42.95
08/06/2018	GALLUP INC	\$	39.99
07/19/2018	ASSOC SUPERV AND CURR	\$	62.81
08/06/2018	ASSOC SUPERV AND CURR	\$	2,031.81
07/27/2018	OFFICEMAX/OFFICEDEPT#6	\$	31.19
07/26/2018	OFFICEMAX/OFFICEDEPT#6	\$	33.58
07/26/2018	OFFICEMAX/OFFICEDEPT#6	\$	36.99
07/26/2018	OFFICEMAX/OFFICEDEPT#6	\$	159.43
07/18/2018	ANN ARBOR TRANSPORTATI	\$	150.00
07/18/2018	OFFICEMAX/OFFICEDEPT#6	\$	25.50
07/18/2018	OFFICEMAX/OFFICEDEPT#6	\$	195.10
07/27/2018	OFFICEMAX/OFFICEDEPT#6	\$	158.89
07/27/2018	OFFICEMAX/OFFICEDEPT#6	\$	164.78
07/30/2018	AMAZON.COM	\$	48.78
07/25/2018	SQ *SQ *MASSP	\$	100.00
07/20/2018	MI ASSOC SCH ADM	\$	435.00
07/20/2018	MI ASSOC SCH ADM	\$	435.00
07/10/2018	SMORE.COM SMORE.COM -	\$	79.00
07/16/2018	AMAZON.COM	\$	277.66
07/25/2018	MICHIGAN RESTAURANT AS	\$	199.00
07/23/2018	BULLDOG RECORDS MANAGE	\$	2,322.96
08/06/2018	SHERATON ANN ARBOR HOT	\$	1,462.48
08/01/2018	A2YCHAMBERORG	\$	120.00
07/26/2018	WEBER S INN	\$	3,592.37
07/23/2018	SHERATON ANN ARBOR HOT	\$	(20.47)
07/19/2018	AMERICAN ASSOC OF SCHO	\$	265.00
07/19/2018	SHERATON ANN ARBOR HOT	\$	2,500.00
07/19/2018	SHERATON ANN ARBOR HOT	\$	630.00
07/18/2018	AMERICAN ASSOC OF SCHO	\$	690.00
08/03/2018	STARBUCKS STORE 23876	\$	17.97
08/01/2018	PANERA BREAD #601366	\$	158.69
08/01/2018	PANERA BREAD #601366	\$	184.70
08/01/2018	KROGER #688	\$	7.58
07/31/2018	THE PRODUCE STATIO	\$	14.98

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<b>Post Date</b>	<b>Payee Name</b>		<b>Amount</b>
07/30/2018	PANERA BREAD #600874	\$	34.95
08/06/2018	AMAZON.COM	\$	429.79
07/30/2018	MARXMODA	\$	500.00
07/30/2018	GALLUP INC	\$	19.99
07/30/2018	GALLUP INC	\$	19.99
07/26/2018	OFFICEMAX/OFFICEDEPT#6	\$	116.49
07/26/2018	OFFICEMAX/OFFICEDEPT#6	\$	110.45
07/26/2018	CANVA 02031-3084991	\$	1.00
07/26/2018	CANVA 02031-3411961	\$	2.00
07/26/2018	CANVA 02031-3533679	\$	1.00
07/19/2018	AMAZON MKTPLACE PMTS	\$	219.76
07/16/2018	PIKTOCHARTCO*1DT3RH5TQ	\$	29.00
07/16/2018	CANVA FOR WORK MONTHLY	\$	12.95
07/06/2018	DOLLAR BILL COPYING	\$	659.22
07/12/2018	MASB	\$	9,221.00
07/16/2018	MICHASSOCSA	\$	(200.00)
07/27/2018	RPS ANN ARBOR-METERQ02	\$	1.95
07/19/2018	DOLLAR BILL COPYING	\$	218.75
07/26/2018	PANERA BREAD #600874	\$	14.83
07/25/2018	PANERA BREAD #600874	\$	31.78
07/23/2018	PANERA BREAD #600874	\$	119.16
08/01/2018	DIBELLA'S #104 Q25	\$	354.98
07/30/2018	PIZZA HOUSE - ANN ARBO	\$	353.47
07/24/2018	PANERA BREAD #600874	\$	76.32
07/20/2018	PANERA BREAD #600874	\$	58.98
07/27/2018	OFFICEMAX/OFFICEDEPT#6	\$	32.79
07/18/2018	USPS PO 2502800106	\$	128.40
07/12/2018	USPS PO 2525100130	\$	50.00
07/23/2018	AMAZON MKTPLACE PMTS	\$	64.99
07/30/2018	HON ASI GUN HBF PAO MA	\$	(26.46)
07/12/2018	KONICA MINOLTA BUSINES	\$	153.97
07/19/2018	AMAZON.COM	\$	31.08
07/16/2018	OFFICEMAX/OFFICEDEPT#6	\$	42.62
07/12/2018	OFFICEMAX/OFFICEDEPT#6	\$	55.74
07/16/2018	WAL-MART #3476	\$	(38.16)
07/11/2018	JOANN STORES #539	\$	59.89
07/09/2018	WM SUPERCENTER #3476	\$	68.94
07/12/2018	CLB*MACAC MICHIGAN	\$	60.00
07/12/2018	NASSP PRODUCT & SERVI	\$	385.00
08/06/2018	SAMS CLUB #6667	\$	42.98
07/27/2018	OFFICEMAX/OFFICEDEPT#6	\$	(165.59)
07/23/2018	OFFICEMAX/DEPOT 6048	\$	37.98
07/23/2018	OFFICEMAX/OFFICEDEPT#6	\$	67.18
07/20/2018	OFFICEMAX/OFFICEDEPT#6	\$	222.49
07/20/2018	OFFICEMAX/OFFICEDEPT#6	\$	67.59
07/18/2018	OFFICEMAX/OFFICEDEPT#6	\$	260.18
07/18/2018	OFFICEMAX/OFFICEDEPT#6	\$	8.99
07/16/2018	OFFICEMAX/OFFICEDEPT#6	\$	65.34

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<b>Post Date</b>	<b>Payee Name</b>		<b>Amount</b>
07/11/2018	AMAZON MKTPLACE PMTS	\$	84.01
07/06/2018	AMAZON MKTPLACE PMTS	\$	18.01
07/06/2018	OFFICEMAX/DEPOT 6048	\$	69.98
07/06/2018	OFFICEMAX/OFFICEDEPT#6	\$	27.75
07/23/2018	AMAZON MKTPLACE PMTS	\$	318.52
07/10/2018	RPS ANN ARBOR-METERQ02	\$	2.25
08/03/2018	COUNTRY INN & SUITES L	\$	79.50
07/25/2018	MICPA	\$	39.00
07/26/2018	ASBO INTERNATIONAL	\$	695.00
07/06/2018	ALL STAR LIMOUSINE SER	\$	116.72
07/19/2018	USPS.COM MOVER'S GUIDE	\$	1.00
07/13/2018	THE RIEGLE PRESS	\$	16.15
07/16/2018	SAFETYDEPOT.COM	\$	210.38
07/16/2018	AMAZON MKTPLACE PMTS	\$	27.95
07/10/2018	ATT*BILL PAYMENT	\$	190.21
07/06/2018	ARC - MI MADISON HGTS	\$	8.02
08/02/2018	MADISON ELECTRIC COMPA	\$	(314.55)
07/27/2018	FINGERLE LUMBER CO	\$	99.90
07/25/2018	MADISON ELECTRIC COMPA	\$	170.00
07/23/2018	MADISON ELECTRIC COMPA	\$	617.32
07/20/2018	MADISON ELECTRIC COMPA	\$	203.02
07/18/2018	AMAZON MKTPLACE PMTS	\$	679.03
07/18/2018	BUYFIREALARPARTS	\$	317.81
07/18/2018	MADISON ELECTRIC COMPA	\$	430.73
07/16/2018	BEHLER YOUNG COMPANY A	\$	215.98
08/06/2018	YOUNG SUPPLY CO - ANN	\$	101.90
08/03/2018	JOHNSTONE SUPPLY AA	\$	678.00
07/19/2018	TRANE SUPPLY-113416	\$	512.09
07/16/2018	BEHLER YOUNG COMPANY A	\$	433.61
07/13/2018	TRANE SUPPLY-113416	\$	847.64
07/13/2018	JOHNSTONE SUPPLY AA	\$	127.77
08/06/2018	MADISON ELECTRIC COMPA	\$	347.44
08/03/2018	SS STORAGE - ANN ARBOR	\$	158.00
08/06/2018	BEHLER YOUNG COMPANY A	\$	84.09
08/06/2018	U-HAUL STATE ST CTR	\$	133.00
08/06/2018	BEHLER YOUNG COMPANY A	\$	25.56
08/06/2018	BEHLER YOUNG COMPANY A	\$	183.36
08/02/2018	MADISON ELECTRIC COMPA	\$	(11.80)
08/01/2018	MADISON ELECTRIC COMPA	\$	57.92
08/01/2018	MADISON ELECTRIC COMPA	\$	14.18
08/01/2018	JOHNSTONE SUPPLY AA	\$	2,059.86
08/01/2018	MADISON ELECTRIC COMPA	\$	256.50
07/31/2018	STADIUM HARDWARE	\$	7.78
07/31/2018	STADIUM HARDWARE	\$	56.96
07/30/2018	MADISON ELECTRIC COMPA	\$	110.00
07/27/2018	BEHLER YOUNG COMPANY A	\$	127.13
07/27/2018	CAMFIL USA	\$	36.92
07/26/2018	STADIUM HARDWARE	\$	241.49

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<b>Post Date</b>	<b>Payee Name</b>		<b>Amount</b>
07/26/2018	MADISON ELECTRIC COMPA	\$	54.35
07/25/2018	MADISON ELECTRIC COMPA	\$	407.77
07/23/2018	STADIUM HARDWARE	\$	16.47
07/23/2018	MADISON ELECTRIC COMPA	\$	101.01
07/20/2018	MADISON ELECTRIC COMPA	\$	90.00
07/20/2018	MADISON ELECTRIC COMPA	\$	25.00
07/20/2018	QUILL CORPORATION	\$	229.99
07/20/2018	JOHNSTONE SUPPLY AA	\$	64.20
07/20/2018	JOHNSTONE SUPPLY AA	\$	88.83
07/19/2018	GRAINGER	\$	5.16
07/19/2018	GRAINGER	\$	73.74
07/18/2018	GRAINGER	\$	12.18
07/18/2018	MADISON ELECTRIC COMPA	\$	27.80
07/17/2018	BEST BUY MHT 00004085	\$	99.99
07/17/2018	JOHNSTONE SUPPLY AA	\$	37.44
07/17/2018	MADISON ELECTRIC COMPA	\$	29.14
07/17/2018	ALRO STEEL CORP	\$	68.44
07/16/2018	STADIUM HARDWARE	\$	37.95
07/16/2018	STADIUM HARDWARE	\$	31.96
07/13/2018	TRANE SUPPLY-113416	\$	39.91
07/13/2018	MADISON ELECTRIC COMPA	\$	349.26
07/13/2018	GRAINGER	\$	23.13
07/12/2018	GRAINGER	\$	106.12
07/12/2018	MADISON ELECTRIC COMPA	\$	139.23
07/11/2018	MADISON ELECTRIC COMPA	\$	252.31
07/11/2018	STADIUM HARDWARE	\$	46.48
07/11/2018	STADIUM HARDWARE	\$	46.47
07/10/2018	MADISON ELECTRIC COMPA	\$	1,155.39
08/01/2018	GRAINGER	\$	954.76
07/24/2018	GRAINGER	\$	(647.57)
07/18/2018	JOHNSTONE SUPPLY AA	\$	427.48
07/17/2018	THERMALNETICS, INC.	\$	985.63
07/16/2018	GRAINGER	\$	536.79
07/16/2018	GRAINGER	\$	690.91
07/13/2018	JOHNSTONE SUPPLY AA	\$	1,274.88
07/13/2018	GRAINGER	\$	647.57
07/12/2018	GRAINGER	\$	687.27
07/10/2018	GRAINGER	\$	616.15
08/06/2018	GALLUP INC	\$	49.99
07/25/2018	ENTERPRISE RENT-A-CAR	\$	(3.95)
07/23/2018	ANN ARBOR TRANSPORTATI	\$	75.00
08/06/2018	MAILCHIMP *MONTHLY	\$	20.00
08/06/2018	GALLUP INC	\$	49.99
08/01/2018	MICHIGAN NEGOTIATORS A	\$	225.00
08/01/2018	MICHIGAN NEGOTIATORS A	\$	225.00
07/30/2018	AIRLINES PARKING	\$	48.00
07/30/2018	DELTA 0068271982324	\$	25.00
07/30/2018	TAXI SVC WASHINGTON DC	\$	23.22

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<b>Post Date</b>	<b>Payee Name</b>	<b>Amount</b>
07/26/2018	CHICK FIL A - 107	\$ 9.05
07/26/2018	SQUARE *SQ *STAE	\$ 17.84
07/26/2018	DELTA 0068271341922	\$ 25.00
07/25/2018	MARRIOTT ANN ARBOR	\$ (441.43)
07/23/2018	MARRIOTT ANN ARBOR	\$ 100.00
07/23/2018	MARRIOTT ANN ARBOR	\$ 870.24
07/19/2018	MARRIOTT ANN ARBOR	\$ 441.43
07/16/2018	MCDONALD'S F24103	\$ 7.77
08/06/2018	USPS PO 2502800106	\$ 7.20
07/24/2018	ARC - MI MADISON HGTS	\$ 300.99
07/13/2018	PANERA BREAD #600874	\$ 60.55
07/13/2018	PANERA BREAD #600874	\$ 9.42
07/11/2018	PANERA BREAD #600874	\$ 63.30
08/02/2018	INDEED	\$ 33.87
07/19/2018	LINKEDIN-395*4920924	\$ 325.37
07/11/2018	INDEED	\$ 25.14
08/06/2018	MSBO	\$ 147.00
08/01/2018	MICHIGAN ASSOCIATION O	\$ 140.00
07/31/2018	AASPA	\$ 425.00
07/24/2018	AASPA	\$ 100.00
07/17/2018	MICHIGAN ASSOCIATION O	\$ 140.00
07/09/2018	ADOBE *ACROPRO SUBS	\$ 15.89
07/09/2018	THOMSON WEST*TCD	\$ 288.86
07/18/2018	PAYPAL *MI VIRTUAL	\$ (38.00)
07/16/2018	PAYPAL *MI VIRTUAL	\$ (250.00)
07/13/2018	PAYPAL *MI VIRTUAL	\$ 190.00
07/11/2018	PAYPAL *MI VIRTUAL	\$ 250.00
07/23/2018	UPS*1ZTJ87E70320027613	\$ 21.86
07/23/2018	UPS*2906Q1JSGBN	\$ 5.80
08/01/2018	AMZN MKTP US	\$ 6.99
07/27/2018	AMAZON MKTPLACE PMTS	\$ 57.48
07/26/2018	AMAZON MKTPLACE PMTS	\$ 116.05
08/06/2018	AMAZON WEB SERVICES	\$ 0.34
08/06/2018	AMZN MKTP US	\$ 1,585.20
07/13/2018	OFFICEMAX/OFFICEDEPT#6	\$ 432.10
07/13/2018	THE RIEGLE PRESS	\$ 16.65
07/24/2018	ASSOC SUPERV AND CURR	\$ 39.00
07/17/2018	MICHIGAN PUPIL ACCOUNT	\$ 395.00
07/17/2018	MICHIGAN PUPIL ACCOUNT	\$ 85.00
07/13/2018	MIAAAA MEMBERSHIP	\$ 161.20
07/13/2018	MIAAAA MEMBERSHIP	\$ 57.20
07/23/2018	THE BOOKSOURCE	\$ 58.38
07/12/2018	SCHOLASTIC EDUCATION	\$ 260.55
07/09/2018	AMAZON MKTPLACE PMTS	\$ 5.04
07/09/2018	AMAZON MKTPLACE PMTS	\$ 28.25
07/09/2018	AMAZON.COM	\$ 588.23
07/09/2018	AMAZON MKTPLACE PMTS	\$ 18.25
07/06/2018	THE BOOKSOURCE	\$ 438.36

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<b>Post Date</b>	<b>Payee Name</b>		<b>Amount</b>
07/06/2018	THE BOOKSOURCE	\$	133.00
07/30/2018	VISTAPR*VISTAPRINT.COM	\$	65.40
07/23/2018	STAPLS7201222003000001	\$	62.20
07/16/2018	AMAZON.COM	\$	277.66
08/06/2018	CANVA FOR WORK YEARLY	\$	119.40
07/23/2018	MAILCHIMP *MONTHLY	\$	150.00
07/12/2018	WIX.COM*270799623	\$	59.88
07/16/2018	FASTSIGNS 380201	\$	200.00
08/03/2018	WWW.FOTOR.COM	\$	27.99
08/01/2018	FACEBK *DNC5VGSPQ2	\$	12.67
07/11/2018	LINKEDIN-393*9243454	\$	184.27
07/24/2018	ROLLING HILLS	\$	125.00
07/24/2018	PP*THE FLYING LOCKSMIT	\$	241.60
07/16/2018	PANERA BREAD #600874	\$	144.46
07/23/2018	PANERA BREAD #600874	\$	60.00
07/23/2018	PANERA BREAD #600874	\$	3.12
08/02/2018	KROGER #688	\$	19.17
08/01/2018	KROGER #688	\$	44.24
07/16/2018	KROGER #688	\$	19.17
08/01/2018	KENSINGTON VALLEY SPOR	\$	15.00
07/13/2018	WASHTENAW DAIRY	\$	70.00
08/06/2018	DUNHAMS 026	\$	29.85
07/13/2018	WASHTENAW DAIRY	\$	80.00
07/12/2018	CROWN AWARDS INC	\$	89.97
08/06/2018	KROGER #689	\$	69.83
08/06/2018	THE HOME DEPOT #2721	\$	5.04
07/30/2018	TARGET 00006346	\$	85.52
07/30/2018	JOANN STORES #176	\$	13.96
07/30/2018	KROGER #486	\$	43.07
07/30/2018	THE HOME DEPOT #2702	\$	21.00
07/24/2018	MEIJER INC #72 Q01	\$	87.16
07/20/2018	SUBWAY 03482411	\$	10.00
07/20/2018	SUBWAY 03482411	\$	10.00
07/20/2018	SUBWAY 03482411	\$	10.00
07/20/2018	SUBWAY 03482411	\$	10.00
07/20/2018	SUBWAY 03482411	\$	10.00
07/19/2018	KROGER #688	\$	67.88
07/18/2018	OTC BRANDS, INC.	\$	39.95
07/16/2018	MEIJER INC #64 Q01	\$	109.10
07/13/2018	DSS*ACHIEVMNTPRODUCTS	\$	(17.52)
07/13/2018	JOANN STORES #176	\$	59.89
07/13/2018	ACE BARNES HARDWARE	\$	58.76
07/09/2018	TARGET 00006346	\$	(39.99)
07/26/2018	AMAZON MKTPLACE PMTS	\$	(15.60)
07/19/2018	STADIUM HARDWARE	\$	(115.84)
07/16/2018	STADIUM HARDWARE	\$	103.84
07/13/2018	STADIUM HARDWARE	\$	65.81
07/13/2018	DOLLAR TREE	\$	12.00



**Ann Arbor Public Schools**

**Purchasing Card Transaction**

**July 2018**

<b>Post Date</b>	<b>Payee Name</b>	<b>Amount</b>
07/12/2018	STADIUM HARDWARE	\$ 7.99
07/09/2018	AMAZON.COM	\$ 36.00
07/09/2018	AMAZON.COM	\$ 2.16
07/13/2018	MICHAELS STORES 2108	\$ 3.49
07/13/2018	OFFICEMAX/DEPOT 6048	\$ 24.00
07/27/2018	CRAIGSLIST.ORG	\$ 20.00
07/25/2018	MEIJER INC #64 Q01	\$ 24.34
07/09/2018	MEIJER INC #64 Q01	\$ 63.05
07/09/2018	MEIJER INC #64 Q01	\$ 10.36
07/09/2018	AUDIBLE	\$ (14.95)
07/26/2018	DOLLAR BILL COPYING	\$ 874.97
08/03/2018	TARGET 00006346	\$ (13.99)
07/30/2018	TARGET 00006346	\$ 272.25
07/30/2018	LOWES #01750*	\$ 203.98
08/06/2018	PANERA BREAD #600874	\$ 56.99
07/31/2018	PANERA BREAD #600874	\$ 70.57
07/13/2018	JIMMY JOHNS # 90030 -	\$ 36.52
08/06/2018	GFS STORE #0868	\$ 151.98
07/18/2018	HUNGRY HOWIES 577	\$ 68.66
07/18/2018	KROGER #365	\$ 11.48
08/01/2018	ARBOR SPRINGS WATER CO	\$ 19.50
07/10/2018	ARBOR SPRINGS WATER CO	\$ 78.00
08/03/2018	COUNTRY MARKET #15	\$ 16.82
08/01/2018	MEIJER INC #173 Q01	\$ 51.66
07/10/2018	COTTAGE INN PIZZA - AN	\$ 45.97
07/09/2018	MEIJER INC #173 Q01	\$ 31.88
08/01/2018	AMAZON.COM	\$ 112.23
07/23/2018	AMAZON MKTPLACE PMTS	\$ 501.57
07/20/2018	AMAZON MKTPLACE PMTS	\$ 30.52
07/17/2018	AMAZON MKTPLACE PMTS	\$ 20.97
08/02/2018	WWW.TICKETPRINTING.COM	\$ 177.61
07/18/2018		\$ (284.49)
07/23/2018	AMAZON MKTPLACE PMTS	\$ 19.95
07/10/2018	BREAKOUT	\$ 377.30
07/13/2018	BSN SPORTS LLC	\$ 111.00
07/31/2018	COTTAGE INN PIZZA - AN	\$ 44.67
07/30/2018	ANDERSON PAINT COMPANY	\$ 94.35
08/01/2018	SHOPKEEP.COM INC.	\$ 108.00
07/18/2018	USPS PO 2562000160	\$ 6.70
07/16/2018	BAUDVILLE INC.	\$ 171.30
07/30/2018	SAMSCLUB #6667	\$ 90.94
07/30/2018	JIMMY JOHNS # 90016 M	\$ 114.50
07/18/2018	INT*IN *ANN ARBOR RUG	\$ 450.00
07/23/2018	AMAZON.COM	\$ 239.10
08/03/2018	USPS PO 2502800106	\$ 50.00
07/11/2018	THE UPS STORE 4295	\$ 10.01
07/26/2018	AMAZON MKTPLACE PMTS	\$ (65.97)
07/19/2018	AMAZON MKTPLACE PMTS	\$ 50.00

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

**July 2018**

<b>Post Date</b>	<b>Payee Name</b>		<b>Amount</b>
07/09/2018	AMAZON MKTPLACE PMTS	\$	98.56
07/06/2018	AMAZON MKTPLACE PMTS	\$	65.97
07/06/2018	SP * CROWD CONTROL WAR	\$	523.09
07/12/2018	OFFICEMAX/OFFICEDEPT#6	\$	231.01
07/26/2018	MICHIGAN PUPIL ACCOUNT	\$	85.00
07/26/2018	MICHIGAN PUPIL ACCOUNT	\$	395.00
08/06/2018	OFFICEMAX/OFFICEDEPT#6	\$	171.13
07/24/2018	MENARDS ANN ARBOR MI	\$	366.46
07/23/2018	REI #124 ANN ARBOR	\$	296.11
07/30/2018	ARC - MI MADISON HGTS	\$	3,346.10
08/02/2018	OFFICEMAX/OFFICEDEPT#6	\$	59.54
07/25/2018	OFFICEMAX/OFFICEDEPT#6	\$	(23.38)
07/16/2018	OFFICE DEPOT #1170	\$	23.38
07/12/2018	OFFICE DEPOT #5910	\$	93.52
07/12/2018	OFFICEMAX/OFFICEDEPT#6	\$	59.54
07/12/2018	OFFICEMAX/OFFICEDEPT#6	\$	347.88
07/27/2018	RENAISSANCE CHICAGO NO	\$	408.27
07/20/2018	AHMOS - DEXTER INC	\$	40.32
08/03/2018	USPS PO 2502800106	\$	23.50
	<b>Total</b>	\$	<b>111,807.63</b>