

**Ann Arbor Public Schools**

**Purchasing Card Transaction**

**October 2018**

Post Date	Payee	Amount
10/30/2018	AMZN MKTP US*M80Y91021	\$ 154.90
10/29/2018	AMZN MKTP US*M84TU0A52	\$ 7.49
10/24/2018	AMAZON.COM*M89041N71	\$ 89.95
10/01/2018	IBT IIS FINGERPRINT CO	\$ 61.75
10/31/2018	TRI-C /SUMMER SKILLS B	\$ 38.00
10/29/2018	ABEBOOKS.CO FPDADM	\$ 4.52
10/29/2018	ABEBOOKS.CO FPDADN	\$ 4.52
10/26/2018	AMZN MKTP US*M89ZZ0A82	\$ 31.44
10/10/2018	AMAZON.COM*MT94X27U1	\$ 85.76
10/05/2018	REI*GREENWOODHEINEMANN	-\$ 62.37
10/03/2018	USPS PO 2502810103	\$ 20.00
10/25/2018	DEMCO INC	\$ 82.15
10/24/2018	AMAZON.COM*M83Z22NO1	\$ 38.14
10/22/2018	SMILEMAKERS INC	-\$ 4.26
10/15/2018	MHE*MCGRRAW-HILL ECOMM	-\$ 25.36
10/15/2018	SMILEMAKERS INC	-\$ 75.21
10/12/2018	MHE*MCGRRAW-HILL ECOMM	-\$ 422.63
10/09/2018	OFFICEMAX/OFFICEDEPT#6	\$ 299.90
10/01/2018	AMZN MKTP US*MT63P35D2	\$ 28.70
10/22/2018	SCHOLASTIC PAYMENT	\$ 95.00
10/16/2018	AMZN MKTP US*MT8FH9RH0	\$ 76.17
10/22/2018	OFFICEMAX/OFFICEDEPT#6	\$ 103.39
10/18/2018	GBC E-COMMERCE	\$ 72.60
10/10/2018	OFFICEMAX/OFFICEDEPT#6	\$ 24.00
10/09/2018	OFFICEMAX/OFFICEDEPT#6	\$ 143.65
10/05/2018	OFFICEMAX/OFFICEDEPT#6	\$ 24.49
10/29/2018	AMZN MKTP US*M81CX2E90	\$ 164.80
10/24/2018	REALLY GOOD *	-\$ 24.00
10/15/2018	AMZN MKTP US*MT0PJ1W62	\$ 21.84
10/03/2018	AMZN MKTP US*MT4JS28W2	\$ 210.63
10/03/2018	REALLY GOOD *	\$ 263.94
10/29/2018	AMZN MKTP US*M88CA80L2	\$ 72.25
10/08/2018	DOLLAR BILL COPYING	\$ 7.80
10/12/2018	AMAZON.COM*MT6DY1RQ2	\$ 294.00
10/11/2018	AMZN MKTP US*MT3DX47K0	\$ 99.99
10/26/2018	AMZN MKTP US*M81DN3TT0	\$ 37.09
10/09/2018	AMAZON.COM*MT01Y99W2	\$ 125.42
10/01/2018	AMZN MKTP US*MT6HF55W1	\$ 15.40
10/31/2018	TOSHIBA BUSINESS SOLUT	\$ 115.00
10/29/2018	CAROLINA BIOLOGIC SUPP	\$ 66.56
10/25/2018	NCS PEARSON	\$ 104.00
10/22/2018	AMZN MKTP US*M81SZ4LT2	\$ 147.16
10/22/2018	AMZN MKTP US*M837C4NZ2	\$ 125.31
10/18/2018	THE BOOKSOURCE	\$ 341.42
10/17/2018	AMZN MKTP US*MT74O5W00	\$ 13.99
10/16/2018	AMAZON.COM*MT1201RA0	\$ 28.95
10/16/2018	AAA CLUB/INSUR 0470590	\$ 47.10
10/11/2018	MEIJER INC #64 Q01	\$ 4.39

**Ann Arbor Public Schools**

**Purchasing Card Transaction**

**October 2018**

10/10/2018	AMAZON.COM*MT6627UC2	\$	108.66
10/08/2018	AMAZON.COM*MT5PB26H1	\$	87.96
10/04/2018	AMZN MKTP US*MT5T32QY2	\$	39.98
10/03/2018	TEACHERSPAYTEACHERS.CO	\$	40.00
10/18/2018	QUILL CORPORATION	\$	60.96
10/16/2018	NASCO FORT ATKINSON	\$	7.40
10/16/2018	NO TEARS LEARNING INC	\$	31.25
10/12/2018	NASCO FORT ATKINSON	\$	7.40
10/26/2018	ARBOR FARMS MARKET	\$	11.97
10/24/2018	STAPLES 00115642	\$	98.97
10/18/2018	AMZN MKTP US*M86BW6CP0	\$	40.97
10/08/2018	TME*TIME EDUCATION	\$	123.75
10/08/2018	MHE*MCGRAW-HILL ECOMM	\$	56.05
10/08/2018	SCHOLASTIC MAGAZINES	\$	45.32
10/11/2018	AMZN MKTP US*MT2GG0700	\$	9.99
10/10/2018	SCHOOL-TECH, INC	\$	156.84
10/08/2018	REALLY GOOD *	\$	232.69
10/08/2018	AMZN MKTP US*MT6SY5D20	\$	125.00
10/04/2018	THINK SOCIAL PUBLISHIN	\$	58.67
10/03/2018	TEACHERSPAYTEACHERS.CO	\$	50.00
10/25/2018	FORUM COM PRINTING FAR	\$	175.77
10/22/2018	QUILL CORPORATION	\$	185.48
10/15/2018	QUILL CORPORATION	\$	10.24
10/09/2018	OFFICEMAX/OFFICEDEPT#6	\$	381.66
10/29/2018	DEMCO INC	\$	137.21
10/25/2018	AMAZON.COM*M84E57J82	\$	25.17
10/29/2018	DEMCO INC	\$	144.67
10/22/2018	AMAZON.COM*M877Z74A1	\$	189.50
10/16/2018	AMAZON.COM*MT27O3WW0	\$	498.80
10/25/2018	AMZN MKTP US*M84F163O1	\$	112.00
10/18/2018	AMZN MKTP US	-\$	143.12
10/15/2018	AMZN MKTP US*MT8V45WX2	\$	143.12
10/08/2018	DELTA 00623429985544	\$	541.40
10/08/2018	ASSOC SUPERV AND CURR	\$	88.00
10/08/2018	TRAVEL INSURANCE POLIC	\$	35.19
10/11/2018	OFFICEMAX/DEPOT 6048	\$	26.08
10/25/2018	AMZN MKTP US*M89V60JJ0	\$	83.31
10/08/2018	POSITIVE PROMOTIONS IN	\$	178.95
10/12/2018	OFFICEMAX/OFFICEDEPT#6	\$	16.05
10/12/2018	OFFICEMAX/OFFICEDEPT#6	\$	38.80
10/08/2018	USA CLEAN	\$	59.25
10/02/2018	FIVE BELOW 570	\$	72.00
10/15/2018	AMZN MKTP US*MT9K95UP1	\$	103.95
10/10/2018	AMZN MKTP US*MT56S8710	\$	15.88
10/08/2018	USPS PO 2502820113	\$	50.00
10/05/2018	FLOCABULARY	\$	120.00
10/12/2018	DEMCO INC	\$	120.40
10/11/2018	OFFICEMAX/OFFICEDEPT#6	\$	99.95
10/11/2018	OFFICE DEPOT #1170	\$	43.20

Ann Arbor Public Schools

Purchasing Card Transaction

October 2018

10/05/2018	J W PEPPER AND SON INC	\$	662.79
10/08/2018	AMZN MKTP US	-\$	349.49
10/05/2018	NCS PEARSON	\$	344.50
10/08/2018	DEMCO INC	\$	46.45
10/29/2018	RADISSON	-\$	21.42
10/29/2018	RADISSON	-\$	26.10
10/26/2018	RADISSON	\$	540.31
10/26/2018	RADISSON	\$	500.85
10/10/2018	EMU CONTINUING EDUCATI	\$	350.00
10/02/2018	SIGNUPGENIUS	\$	269.89
10/08/2018	AMZN MKTP US*MT2RX57K2	\$	599.99
10/10/2018	AMZN MKTP US*MT6L51KC2	\$	76.91
10/05/2018	SSI*SCHOOL SPECIALTY	\$	342.27
10/05/2018	WASHTENAW COMMUNITY	\$	35.00
10/11/2018	AMZN MKTP US*MT4LN29F0	\$	969.45
10/10/2018	AMZN MKTP US*MT0SK7982	\$	108.15
10/19/2018	AMAZON.COM*M836M8O71	\$	148.95
10/02/2018	PAYPAL *CONJUGUEMOS	\$	80.00
10/11/2018	AMAZON.COM*MT9YF2750	\$	38.59
10/04/2018	AMZN MKTP US*MT3GS6642	\$	84.95
10/11/2018	AMAZON.COM*MT2ZD8RS2	\$	111.72
10/08/2018	AMZN MKTP US*MT2RX57K2	\$	500.00
10/08/2018	AMZN MKTP US*MT41I2S92	\$	20.69
10/03/2018	EARTHSONGS	\$	44.90
10/02/2018	SQ *SQ *BILL HOLAB MUS	\$	630.00
10/02/2018	AMZN MKTP US*MT4AA6HX0	\$	96.79
10/19/2018	QUILL CORPORATION	\$	36.89
10/18/2018	QUILL CORPORATION	\$	152.11
10/01/2018	AMZN MKTP US*MT8CY35U2	\$	57.98
10/05/2018	FLINN SCIENTIFIC INC	\$	59.70
10/04/2018	AMZN MKTP US*MT6Z81Q90	\$	39.90
10/23/2018	VWR INTERNATIONAL INC	\$	56.54
10/10/2018	AMZN MKTP US*MT3S329N2	\$	29.28
10/15/2018	MEIJER INC #173 Q01	\$	155.71
10/10/2018	AMZN MKTP US*MT5HV19S2	\$	33.71
10/05/2018	AMZN MKTP US*MT2N52QV0	\$	245.69
10/30/2018	AMZN MKTP US*M81Y74172	\$	26.99
10/10/2018	ERGOTRON INC	\$	31.25
10/01/2018	AMZN MKTP US*MT42F7VF1	\$	167.85
10/01/2018	AMZN MKTP US*MT1RP8V71	\$	32.85
10/24/2018	MEIJER INC #173 Q01	\$	9.98
10/23/2018	REALLY GOOD *	\$	26.02
10/17/2018	AMAZON.COM*MT0DF2YJ0	\$	151.56
10/11/2018	OFFICEMAX/OFFICEDEPT#6	\$	143.13
10/09/2018	OFFICEMAX/OFFICEDEPT#6	\$	13.46
10/04/2018	AMZN MKTP US*MT6RI78T0	\$	6.10
10/25/2018	ROOT STUDIOS 999	\$	75.00
10/15/2018	MEIJER INC #64 Q01	\$	60.06
10/01/2018	MEIJER INC #64 Q01	\$	100.19

**Ann Arbor Public Schools**

**Purchasing Card Transaction**

**October 2018**

10/12/2018	QUILL CORPORATION	\$	21.88
10/23/2018	AMZN MKTP US*M80439ZU0	\$	12.49
10/23/2018	AMZN MKTP US*M845563D2	\$	261.97
10/29/2018	SQUARE *SQ *GO GREEN	\$	28.54
10/17/2018	DELTA 00623442492175	\$	650.40
10/16/2018	ASSOC SUPERV AND CURR	\$	499.00
10/16/2018	ASSOC SUPERV AND CURR	\$	499.00
10/16/2018	ASSOC SUPERV AND CURR	\$	599.00
10/16/2018	ASSOC SUPERV AND CURR	\$	499.00
10/16/2018	ASSOC SUPERV AND CURR	\$	499.00
10/16/2018	ASSOC SUPERV AND CURR	\$	599.00
10/16/2018	ASSOC SUPERV AND CURR	\$	599.00
10/16/2018	ASSOC SUPERV AND CURR	\$	499.00
10/16/2018	ASSOC SUPERV AND CURR	\$	599.00
10/16/2018	ASSOC SUPERV AND CURR	\$	499.00
10/16/2018	ASSOC SUPERV AND CURR	\$	599.00
10/15/2018	AMERICAN ASSOC OF SCHO	\$	910.00
10/10/2018	DELTA 00623436564063	\$	530.40
10/10/2018	AMERICAN ASSOC OF SCHO	\$	1,500.00
10/05/2018	DELTA 00623427099724	\$	568.40
10/04/2018	OFFICEMAX/OFFICEDEPT#6	\$	67.18
10/04/2018	OFFICEMAX/OFFICEDEPT#6	\$	111.15
10/03/2018	OFFICEMAX/OFFICEDEPT#6	\$	89.94
10/03/2018	OFFICEMAX/OFFICEDEPT#6	\$	56.69
10/04/2018	AMZN MKTP US*MT8H298Q0	\$	99.00
10/08/2018	AMZN MKTP US*MT95B79D2	\$	617.70
10/05/2018	AMERICAN RED CROSS	\$	69.66
10/03/2018	OFFICEMAX/OFFICEDEPT#6	\$	52.09
10/18/2018	REALITYWORKS	\$	100.00
10/08/2018	AMZN MKTP US*MT41I2S92	\$	18.45
10/17/2018	AMZN MKTP US*MT0V52WR0	\$	27.99
10/11/2018	AMZN MKTP US*MT6XE0I32	\$	13.12
10/08/2018	AMZN MKTP US*MT6NR8DR2	\$	22.69
10/04/2018	AMZN MKTP US*MT5LX0Q21	\$	20.42
10/16/2018	AMAZON.COM*MT3JH4R01	\$	30.94
10/10/2018	STARR GLOBAL LEARNING	-\$	1.50
10/01/2018	AMZN MKTP US*MT3TL4MC1	\$	129.98
10/11/2018	FIRST BOOK	\$	109.20
10/16/2018	AMZN MKTP US*MT8FH9RH0	\$	173.16
10/15/2018	GOOSECHASE.COM K-12 ED	\$	49.00
10/16/2018	DOOLINS	\$	17.75
10/30/2018	DELTA 00623457703201	\$	256.40
10/30/2018	AMERICAN ASSOC OF SCHO	\$	910.00
10/19/2018	HYATT CENTRIC PARK CIT	\$	405.56
10/19/2018	HYATT CENTRIC PK CTY F	\$	25.05
10/17/2018	HYATT CENTRIC PK CTY F	\$	26.16
10/17/2018	HYATT CENTRIC PK CTY F	\$	8.48
10/10/2018	AMERICAN ASSOC OF SCHO	\$	4,500.00
10/09/2018	SQUARE *SQ *MME	\$	220.00
10/04/2018	SOARING EAGLE HOTEL	\$	113.40

**Ann Arbor Public Schools**

**Purchasing Card Transaction**

**October 2018**

10/04/2018	SOARING EAGLE HOTEL	\$	113.40
10/10/2018	TREETOPS LODGING	\$	219.00
10/09/2018	SQUARE *SQ *MME	\$	220.00
10/04/2018	SOARING EAGLE HOTEL	\$	113.40
10/04/2018	SOARING EAGLE HOTEL	\$	113.40
10/01/2018	NATIONAL COUNCIL FOR T	\$	40.00
10/01/2018	MICHIGAN WORLD LANGUAG	\$	90.00
10/19/2018	MCTM	\$	130.00
10/19/2018	MCTM	\$	130.00
10/18/2018	MCTM	\$	130.00
10/17/2018	MCTM	\$	130.00
10/15/2018	MCTM	\$	130.00
10/18/2018	MISSION POINT RESORT	-\$	6.90
10/08/2018	MISSION POINT RESORT	\$	115.90
10/08/2018	AMERICAN RED CROSS	\$	300.00
10/31/2018	AMERICAN 00172200619765	\$	192.80
10/31/2018	UNITED 01672200732705	\$	192.80
10/30/2018	EXPEDIA 7388690705135	\$	3.16
10/29/2018	TED CONFERENCES	\$	1,500.00
10/25/2018	EB SCIENCE AND LITERA	\$	215.24
10/23/2018	EB SCIENCE AND LITERA	\$	215.24
10/19/2018	SQ *SQ *MASSP	\$	1,500.00
10/12/2018	MI ASSOC SCH ADM	\$	670.00
10/11/2018	GENESEE INTERMEDIATE S	\$	165.00
10/11/2018	GENESEE INTERMEDIATE S	\$	165.00
10/11/2018	GENESEE INTERMEDIATE S	\$	165.00
10/26/2018	PESI INC	\$	599.97
10/08/2018	DELTA 00623428001372	\$	530.40
10/08/2018	DELTA 00615085486702	\$	14.99
10/04/2018	WASHTENAWCHILDREN.ORG	\$	70.00
10/08/2018	DELTA 00615088755396	\$	14.99
10/08/2018	DELTA 00623429685911	\$	530.40
10/05/2018	SOARING EAGLE HOTEL	\$	113.40
10/04/2018	SOARING EAGLE HOTEL	\$	113.40
10/03/2018	SQUARE *SQ *MME	\$	220.00
10/18/2018	COUNTRY INN AND SUITES	\$	272.48
10/18/2018	COUNTRY INN AND SUITES	\$	272.48
10/18/2018	COUNTRY INN AND SUITES	\$	272.48
10/08/2018	SQU*SQ *SHAPE MICHIGAN	\$	210.00
10/31/2018	GVSU WEB PAYMENTS	\$	10.00
10/30/2018	PAYPAL *UNIVERSITYM	\$	50.00
10/30/2018	PAYPAL *UNIVERSITYM	\$	50.00
10/29/2018	RADISSON	\$	303.50
10/04/2018	DELTA 00623422926943	\$	280.40
10/29/2018	SQ *SQ *IB SCHOOLS OF	\$	150.00
10/29/2018	SQ *SQ *IB SCHOOLS OF	\$	150.00
10/29/2018	SQ *SQ *IB SCHOOLS OF	\$	150.00
10/29/2018	SQ *SQ *IB SCHOOLS OF	\$	150.00
10/29/2018	SQ *SQ *IB SCHOOLS OF	\$	150.00

**Ann Arbor Public Schools**

**Purchasing Card Transaction**

**October 2018**

10/29/2018	SQ *SQ *IB SCHOOLS OF	\$	150.00
10/29/2018	SQ *SQ *IB SCHOOLS OF	\$	150.00
10/29/2018	SQ *SQ *IB SCHOOLS OF	\$	150.00
10/29/2018	SQ *SQ *IB SCHOOLS OF	\$	150.00
10/29/2018	SQ *SQ *IB SCHOOLS OF	\$	150.00
10/29/2018	SQ *SQ *IB SCHOOLS OF	\$	150.00
10/29/2018	SQ *SQ *IB SCHOOLS OF	\$	150.00
10/29/2018	SQ *SQ *IB SCHOOLS OF	\$	150.00
10/29/2018	SQ *SQ *IB SCHOOLS OF	\$	150.00
10/29/2018	SQ *SQ *IB SCHOOLS OF	\$	150.00
10/26/2018	MEIJER INC #64 Q01	\$	17.20
10/12/2018	MEIJER INC #64 Q01	\$	11.63
10/29/2018	DOLLAR BILL COPYING	\$	147.49
10/29/2018	DOLLAR BILL COPYING	\$	899.20
10/12/2018	A-1 RENTAL	\$	285.50
10/17/2018	BOOKMASTERS INC	\$	172.62
10/16/2018	PAYPAL *MICHAELCHAN	\$	50.00
10/02/2018	UNCLE JIMS WORM FAR	\$	82.62
10/02/2018	UNCLE JIMS WORM FAR	\$	57.06
10/02/2018	UNCLE JIMS WORM FAR	\$	33.90
10/02/2018	UNCLE JIMS WORM FAR	\$	61.85
10/02/2018	PAYPAL *DISCOUNTOWL	\$	1,214.90
10/02/2018	UNCLE JIMS WORM FAR	\$	31.51
10/02/2018	UNCLE JIMS WORM FAR	\$	82.62
10/02/2018	UNCLE JIMS WORM FAR	\$	57.06
10/02/2018	UNCLE JIMS WORM FAR	\$	57.06
10/01/2018	UNCLE JIMS WORM FAR	\$	57.06
10/01/2018	UNCLE JIMS WORM FAR	\$	57.06
10/01/2018	UNCLE JIMS WORM FAR	\$	31.51
10/01/2018	UNCLE JIMS WORM FAR	\$	82.62
10/01/2018	UNCLE JIMS WORM FAR	\$	57.06
10/01/2018	UNCLE JIMS WORM FAR	\$	133.73
10/31/2018	ROBOTSHOP.COM	\$	79.98
10/26/2018	CROWN AWARDS INC	\$	669.24
10/29/2018	VEX ROBOTICS INC	\$	272.57
10/12/2018	VEX ROBOTICS INC	\$	73.32
10/09/2018	SSI*SCHOOL SPECIALTY	\$	31.68
10/08/2018	VEX ROBOTICS INC	\$	180.50
10/03/2018	SPARKFUN ELECTRONICS	\$	1,483.40
10/31/2018	AMZN MKTP US*M85CL1P82	\$	39.99
10/31/2018	AMZN MKTP US*M887N3110	\$	29.99
10/04/2018	AMAZON.COM*MT9P97682	\$	180.00
10/01/2018	AMZN MKTP US*MT0U595H2	\$	57.98
10/02/2018	ANN ARBOR NEWS CIRC	\$	92.80
10/24/2018	PANERA BREAD #600876	\$	178.93
10/23/2018	PANERA BREAD #600876	\$	10.00
10/22/2018	JIMMY JOHNS # 90016 M	\$	37.80
10/24/2018	JIMMY JOHNS # 90028 -	\$	52.86
10/24/2018	POTBELLY #26	-\$	13.35

**Ann Arbor Public Schools**

**Purchasing Card Transaction**

**October 2018**

10/22/2018	JIMMY JOHNS # 90030 -	-\$	5.15
10/10/2018	KROGER #365	\$	72.91
10/15/2018	OFFICEMAX/OFFICEDEPT#6	\$	26.28
10/03/2018	AMAZON.COM*MT0S66BB1	\$	359.10
10/15/2018	AMZN MKTP US*MT2JY9UK1	\$	29.95
10/12/2018	AMZN MKTP US*MT8BC8RR2	\$	22.99
10/01/2018	AMZN MKTP US*MT31O3530	\$	19.48
10/25/2018	AMAZON.COM*M852W0330	\$	90.72
10/24/2018	AMAZON.COM*M85GA23C0	\$	635.04
10/25/2018	KROGER #365	\$	19.99
10/04/2018	ASSOC SUPERV AND CURR	\$	164.00
10/04/2018	ASSOC SUPERV AND CURR	\$	89.00
10/01/2018	MICHIGAN WORLD LANGUAG	\$	35.00
10/31/2018	AMZN MKTP US*M88BO8PC1	\$	411.40
10/26/2018	AMZN MKTP US*M83CY2JR1	\$	5.97
10/15/2018	AMAZON.COM*MT7AR0IC0	\$	106.39
10/15/2018	AMAZON.COM*MT7MU6YB2	\$	235.63
10/09/2018	AMZN MKTP US*MT3M669I2	\$	5.16
10/09/2018	AMZN MKTP US*MT9IO5DW1	\$	8.58
10/09/2018	AMZN MKTP US*MT5TZ4KF2	\$	6.75
10/09/2018	AMZN MKTP US*MT01B52Q2	\$	22.49
10/08/2018	AMZN MKTP US*MT0WO0SW0	\$	10.39
10/10/2018	AMAZON.COM*MT5H32U82	\$	79.19
10/08/2018	AMZN MKTP US*MT20S6KF1	\$	18.61
10/11/2018	AMZN MKTP US*MT1K48IT2	\$	599.97
10/19/2018	AMZN MKTP US*M88HX74O2	\$	774.96
10/16/2018	AMZN MKTP US*MT1BU6WW1	\$	644.71
10/11/2018	AMZN MKTP US*MT71922U1	\$	49.98
10/11/2018	AMZN MKTP US*MT9IZ62E1	\$	26.99
10/08/2018	DELTA 00623423745280	\$	530.40
10/26/2018	VISTAPR*VISTAPRINT.COM	\$	32.98
10/01/2018	BUSCH'S #1035	\$	48.83
10/22/2018	VISTAPR*VISTAPRINT.COM	\$	45.45
10/08/2018	DOLLAR TREE	\$	27.00
10/08/2018	DOLLAR TREE	\$	1.56
10/05/2018	KROGER #688	\$	33.48
10/31/2018	MARRIOTT ANN ARBOR	\$	4,363.20
10/15/2018	DISPUTE RESOLUTION CEN	\$	50.00
10/12/2018	PANERA BREAD #600874	\$	86.53
10/01/2018	PANERA BREAD #600874	\$	51.03
10/31/2018	CANVA 02128-3116017	\$	10.00
10/25/2018	OFFICEMAX/OFFICEDEPT#6	\$	10.59
10/25/2018	OFFICEMAX/OFFICEDEPT#6	\$	164.81
10/22/2018	PRO PANELS/ MD ENTE	\$	657.00
10/18/2018	GFS STORE #1973	\$	125.53
10/16/2018	CANVA FOR WORK MONTHLY	\$	38.85
10/15/2018	PIKTOCHARTCO*1879D1KDV	\$	29.00
10/15/2018	CANVA 02110-4866402	\$	10.00
10/11/2018	CANVA 02108-2537894	\$	10.00

**Ann Arbor Public Schools**

**Purchasing Card Transaction**

**October 2018**

10/09/2018	ALLEGRA PRINT & IMAGIN	\$	616.55
10/08/2018	CANVA 02103-4574347	\$	10.00
10/05/2018	OFFICEMAX/OFFICEDEPT#6	\$	68.79
10/25/2018	DOLLAR BILL COPYING	\$	64.48
10/25/2018	DOLLAR BILL COPYING	\$	93.24
10/17/2018	THE BALLOONEY BIN	\$	456.99
10/12/2018	PAYPAL *PARTYPASTRI	\$	407.11
10/12/2018	SPEEDY BUTTONS	\$	170.44
10/23/2018	DISPUTE RESOLUTION CEN	\$	50.00
10/08/2018	MI ASSOC SCH ADM	\$	200.00
10/29/2018	EMBASSY SUITES ALXNDR	\$	561.26
10/05/2018	DELTA 00623421757372	\$	505.30
10/08/2018	JIMMY JOHNS # 90016 M	\$	10.97
10/05/2018	PANERA BREAD #600874	\$	360.75
10/26/2018	AMZN MKTP US*M84WU7TJ0	\$	56.92
10/25/2018	INT*IN *LABELLE PHOTOG	\$	190.80
10/03/2018	SP * MOTAWI TILEWORKS	\$	125.50
10/22/2018	AMZN MKTP US*M88WZ3FQ1	\$	239.74
10/05/2018	MI ASSOC SCH ADM	\$	100.00
10/09/2018	ASSOC SUPERV AND CURR	\$	59.00
10/01/2018	NATIONAL COUNCIL FOR T	\$	40.00
10/08/2018	USPS.COM CLICKNSHIP	\$	113.90
10/10/2018	USPS PO 2562000160	\$	20.80
10/03/2018	USPS PO 2502810107	\$	8.57
10/26/2018	USPS PO 2518300118	\$	8.75
10/10/2018	USPS PO 2518300118	\$	2.47
10/04/2018	PANERA BREAD #600874	\$	47.97
10/04/2018	GFS STORE #1973	\$	13.07
10/01/2018	GFS STORE #1973	\$	47.96
10/18/2018	AMZN MKTP US*M83FV34N2	\$	58.19
10/11/2018	AMZN MKTP US*MT6YD57O0	\$	49.95
10/02/2018	PAYPAL *MI ASCD	\$	20.00
10/24/2018	SCHOOL HEALTH CORP	\$	36.57
10/12/2018	TOSHIBA BUSINESS SOLUT	\$	115.00
10/12/2018	QUILL CORPORATION	\$	129.99
10/08/2018	AMZN MKTP US*MT2IT5611	\$	39.65
10/08/2018	SAMSClub #6667	\$	572.58
10/25/2018	OFFICEMAX/OFFICEDEPT#6	\$	20.89
10/19/2018	OFFICEMAX/OFFICEDEPT#6	\$	10.49
10/15/2018	4IMPRINT	\$	127.93
10/04/2018	OFFICE DEPOT #1170	\$	6.96
10/04/2018	OFFICEMAX/OFFICEDEPT#6	\$	46.34
10/17/2018	AMZN MKTP US*MT0V52WR0	\$	197.89
10/24/2018	RPS ANN ARBOR-PASSPQ02	\$	2.55
10/23/2018	RPS ANN ARBOR-PASSPQ02	\$	2.12
10/22/2018	RPS ANN ARBOR-PASSPQ02	\$	3.40
10/11/2018	RPS ANN ARBOR-PASSPQ02	\$	0.85
10/11/2018	RPS ANN ARBOR-PASSPQ02	\$	0.85
10/03/2018	RPS ANN ARBOR-PASSPQ02	\$	3.40



**Ann Arbor Public Schools**

**Purchasing Card Transaction**

**October 2018**

10/09/2018	MSBO	\$	160.00
10/08/2018	HOLIDAY INN GRAND RAPI	\$	170.04
10/08/2018	60147 - RENAISSANCE CT	\$	20.00
10/08/2018	60147 - RENAISSANCE CT	\$	20.00
10/29/2018	MI ASSOC SCH ADM	\$	225.00
10/22/2018	RADISSON HOTELS #33	-\$	8.26
10/19/2018	RADISSON HOTELS #33	\$	20.00
10/03/2018	RADISSON HOTELS #33	\$	155.49
10/01/2018	MSBO	\$	180.00
10/11/2018	USPS KIOSK 2502809553	\$	3.95
10/29/2018	AMZN MKTP US*M83I69EQ1	\$	179.99
10/18/2018	AMZN MKTP US*M89PD9C50	\$	58.99
10/24/2018	DECKER EQUIPMENT	-\$	15.00
10/18/2018	DECKER EQUIPMENT	\$	94.90
10/15/2018	AMZN MKTP US*MT5PL9WY2	\$	109.86
10/25/2018	WILDLIFE SERVICES OF M	\$	240.00
10/12/2018	WILDLIFE SERVICES OF M	\$	440.00
10/12/2018	WILDLIFE SERVICES OF M	\$	290.00
10/19/2018	EB 2ND ANNUAL SUSTAIN	\$	60.00
10/11/2018	CITY OF ANN ARBOR	\$	26,419.27
10/10/2018	ATT*BILL PAYMENT	\$	191.48
10/18/2018	CITY OF ANN ARBOR	\$	46,962.73
10/18/2018	CITY OF ANN ARBOR	\$	9,500.07
10/11/2018	CITY OF ANN ARBOR	\$	2,223.61
10/02/2018	CITY OF ANN ARBOR	\$	34,607.54
10/02/2018	CITY OF ANN ARBOR	\$	10,270.74
10/01/2018	CITY OF ANN ARBOR	\$	4,432.98
10/01/2018	CITY OF ANN ARBOR	\$	5.67
10/01/2018	CITY OF ANN ARBOR	\$	11,748.18
10/09/2018	CITY OF ANN ARBOR	\$	7,669.72
10/31/2018	THERMALNETICS, INC.	\$	792.00
10/31/2018	MADISON ELECTRIC COMPA	\$	563.50
10/30/2018	SWEETWATER SOUND	\$	43.86
10/30/2018	MADISON ELECTRIC COMPA	\$	26.10
10/25/2018	MADISON ELECTRIC COMPA	\$	143.35
10/24/2018	CAPP USA	\$	95.08
10/23/2018	THERMALNETICS, INC.	\$	792.00
10/22/2018	GRAINGER	\$	95.56
10/19/2018	DJ CONLEY ASSOCIATES I	\$	796.98
10/18/2018	MADISON ELECTRIC COMPA	\$	917.53
10/16/2018	MADISON ELECTRIC COMPA	\$	130.00
10/15/2018	TRANE SUPPLY-113416	\$	160.56
10/15/2018	AUTO DOOR HARDWARE	\$	476.32
10/12/2018	BOILERS CONTROLS & EQU	\$	178.41
10/12/2018	GROSS ELECTRIC INC AA	\$	32.63
10/11/2018	MADISON ELECTRIC COMPA	\$	990.91
10/09/2018	RESTROOM STRATEGIC RES	\$	62.58
10/08/2018	NATIONAL ENERGY CONTRO	\$	1,589.32
10/08/2018	MADISON ELECTRIC COMPA	\$	155.36

Ann Arbor Public Schools

Purchasing Card Transaction

October 2018

10/05/2018	BEHLER YOUNG COMPANY A	\$	200.74
10/05/2018	MADISON ELECTRIC COMPA	\$	153.71
10/04/2018	DOWNRIVER REFRIG SUP C	\$	244.51
10/04/2018	MADISON ELECTRIC COMPA	\$	157.04
10/03/2018	SWEETWATER SOUND	\$	2,910.90
10/03/2018	YOUNG SUPPLY CO - ANN	\$	198.20
10/17/2018	PODS OF DETROIT	\$	169.00
10/15/2018	PODS OF DETROIT	\$	1,322.00
10/04/2018	MI RENTAL WIXOM	\$	663.50
10/03/2018	SS STORAGE - ANN ARBOR	\$	158.00
10/31/2018	AMZN MKTP US*M80GN5181	\$	110.03
10/31/2018	MADISON ELECTRIC COMPA	\$	30.20
10/30/2018	AMZN MKTP US*M87NU41F2	\$	5.76
10/29/2018	AMZN MKTP US*M83LX3AT1	\$	6.76
10/25/2018	GRAINGER	\$	63.54
10/25/2018	AMZN MKTP US*M80NH4T02	\$	13.44
10/25/2018	BAY STATE ALARM SEC	\$	1,053.42
10/24/2018	GRAINGER	\$	306.01
10/24/2018	GRAINGER	\$	190.62
10/23/2018	MADISON ELECTRIC COMPA	\$	223.80
10/23/2018	AMZN MKTP US*M85LK9ZC1	\$	24.99
10/23/2018	MADISON ELECTRIC COMPA	\$	13.36
10/22/2018	MADISON ELECTRIC COMPA	\$	101.92
10/22/2018	STADIUM HARDWARE	\$	12.77
10/22/2018	FINGERLE LUMBER CO	\$	76.73
10/19/2018	HITT MARKING DEVICES	\$	22.90
10/19/2018	THE HOME DEPOT #2721	\$	46.00
10/19/2018	STADIUM HARDWARE	\$	16.47
10/19/2018	BOILERS CONTROLS & EQU	\$	33.26
10/18/2018	GRAINGER	\$	36.79
10/18/2018	GRAINGER	\$	195.80
10/18/2018	GRAINGER	\$	75.84
10/18/2018	MADISON ELECTRIC COMPA	\$	246.96
10/17/2018	FINGERLE LUMBER CO	\$	91.80
10/17/2018	STADIUM HARDWARE	\$	21.73
10/17/2018	FINGERLE LUMBER CO	\$	166.78
10/17/2018	MADISON ELECTRIC COMPA	\$	135.30
10/16/2018	OFFICEMAX/OFFICEDEPT#6	\$	47.98
10/16/2018	STADIUM HARDWARE	\$	3.00
10/15/2018	FINGERLE LUMBER CO	\$	758.00
10/15/2018	MADISON ELECTRIC COMPA	\$	159.39
10/11/2018	GRAINGER	\$	90.69
10/10/2018	GRAINGER	\$	100.56
10/10/2018	MADISON ELECTRIC COMPA	\$	139.52
10/10/2018	MADISON ELECTRIC COMPA	\$	68.44
10/09/2018	MADISON ELECTRIC COMPA	\$	38.90
10/05/2018	BEHLER YOUNG COMPANY A	\$	125.00
10/05/2018	LEOS CONEY ISLAND #25	\$	21.33
10/05/2018	SIGNS BY TOMORROW	\$	197.80

**Ann Arbor Public Schools**

**Purchasing Card Transaction**

**October 2018**

10/05/2018	MCNAUGHTON MCKAY ELECT	\$	27.76
10/04/2018	STADIUM HARDWARE	\$	17.33
10/04/2018	MADISON ELECTRIC COMPA	\$	20.09
10/03/2018	BOILERS CONTROLS & EQU	\$	76.99
10/03/2018	BAY STATE ALARM SEC	\$	1,327.44
10/03/2018	MADISON ELECTRIC COMPA	\$	72.86
10/03/2018	MADISON ELECTRIC COMPA	\$	44.96
10/02/2018	BEHLER YOUNG COMPANY A	\$	449.50
10/02/2018	MADISON ELECTRIC COMPA	\$	11.99
10/01/2018	STADIUM HARDWARE	\$	43.94
10/03/2018	GRAINGER	\$	318.02
10/29/2018	MICHIGAN GREEN CABS	\$	24.00
10/26/2018	SPEEDWAY 5002	\$	999.90
10/25/2018	USPS PO 2502820113	\$	13.45
10/08/2018	VARIDESK	\$	450.00
10/04/2018	MAILCHIMP *MONTHLY	\$	20.00
10/01/2018	FACEBK *CSPBZGNLT2	\$	9.00
10/08/2018	AMZN MKTP US*MT59M3282	\$	52.81
10/31/2018	HURON ASHLEY PARKING L	\$	3.50
10/29/2018	SHERATON	\$	770.84
10/23/2018	SHANTY CREEK RESORTS -	\$	148.48
10/23/2018	SHANTY CREEK RESORTS -	\$	148.48
10/22/2018	NATIONAL SCHOOL BOARD	\$	715.00
10/22/2018	MCDONALD'S F3711	\$	3.49
10/18/2018	TST* SPIKES KEG O'NAIL	\$	15.80
10/16/2018	DELTA 00623448913426	\$	322.40
10/15/2018	AMERICAN ASSOC OF SCHO	\$	910.00
10/10/2018	DELTA 00623435968794	\$	530.40
10/03/2018	MICHIGAN ASSOCIATION O	\$	315.00
10/03/2018	MICHIGAN ASSOCIATION O	\$	315.00
10/03/2018	MICHIGAN ASSOCIATION O	\$	315.00
10/02/2018	FERRIS STATE UNIVERSIT	\$	100.00
10/24/2018	USPS PO 2502800106	\$	7.20
10/23/2018	USPS PO 2502800106	\$	27.70
10/22/2018	USPS PO 2502800106	\$	7.20
10/17/2018	USPS PO 2502800106	\$	6.70
10/15/2018	FEDEX 783202277798	\$	7.85
10/15/2018	FEDEX 783202351070	\$	7.85
10/10/2018	USPS PO 2502800106	\$	6.70
10/08/2018	FEDEX 783106672149	\$	26.58
10/22/2018	INDEED	\$	500.28
10/02/2018	INDEED	\$	175.41
10/01/2018	AMZN MKTP US*MT2BP7MV1	\$	69.99
10/03/2018	PIZZA HOUSE - ANN ARBO	\$	118.76
10/12/2018	OFFICEMAX/OFFICEDEPT#6	\$	264.50
10/12/2018	OFFICEMAX/OFFICEDEPT#6	\$	14.45
10/30/2018	MI ASSOC SCH ADM	\$	435.00
10/19/2018	COURTYARD BY MARRIOTT	\$	148.05
10/12/2018	LLE*HILLIARD CITY SCHO	\$	50.00

**Ann Arbor Public Schools**

**Purchasing Card Transaction**

**October 2018**

10/11/2018	DECODE DETROIT	\$	150.00
10/23/2018	FEDEX 452709882	\$	15.83
10/03/2018	AMAZON WEB SERVICES	\$	5.25
10/16/2018	CRUCIAL.COM	\$	62.99
10/30/2018	PTOUCHDIRECT.COM	\$	47.92
10/11/2018	OFFICEMAX/OFFICEDEPT#6	\$	33.40
10/23/2018	FS *PARK BENCH	\$	250.00
10/08/2018	SQ *SQ *FIFE-PEARCE EL	\$	383.41
10/31/2018	MIAAA MEMBERSHIP	\$	114.40
10/31/2018	MIAAA MEMBERSHIP	\$	161.20
10/01/2018	TOBY'S INSTRUMENT SHOP	\$	68.00
10/09/2018	COTTAGE INN PIZZA - AN	\$	55.95
10/31/2018	AMZN MKTP US*M81AD81R1	\$	59.99
10/15/2018	AMZN MKTP US	-\$	12.99
10/10/2018	AMZN MKTP US	-\$	12.99
10/03/2018	STADIUM HARDWARE	\$	55.92
10/01/2018	BSN SPORTS LLC	\$	586.99
10/12/2018	WRISTBAND.COM	\$	195.80
10/22/2018	BEDFORD VALLEY PRO SHO	\$	116.00
10/18/2018	BIGTEAMS	\$	200.00
10/15/2018	QUILL CORPORATION	\$	12.77
10/02/2018	INT*IN *BIGTEAMS LLC	\$	495.00
10/01/2018	AMZN MKTP US*MT7AA6MU0	\$	24.01
10/22/2018	MICHIGAN SCHOOL COUNSE	\$	245.00
10/08/2018	DELTA 00623422261744	\$	942.40
10/08/2018	ACTFL AMRCN CNCL TCHNG	\$	255.00
10/16/2018	AMWAY GRAND PLAZA HOTE	\$	346.62
10/16/2018	AMWAY GRAND PLAZA HOTE	\$	346.62
10/16/2018	AMWAY GRAND PLAZA HOTE	\$	346.62
10/16/2018	AMWAY GRAND PLAZA HOTE	\$	346.62
10/05/2018	PAYPAL *JERUSALEMED	\$	350.00
10/19/2018	RPS ANN ARBOR 415 WQPS	\$	4.00
10/15/2018	RPS ANN ARBOR-METERQ02	\$	2.25
10/09/2018	UNITED WAY OF WASHTENA	\$	40.00
10/01/2018	A2YCHAMBERORG	\$	65.00
10/24/2018	STICKERGIANT.COM	\$	219.26
10/19/2018	PEOPLE'S FOOD COOP	\$	6.68
10/30/2018	SIGNREQUEST.COM	\$	8.00
10/22/2018	SIGNUPGENIUS	\$	49.99
10/01/2018	SIGNREQUEST.COM	\$	8.00
10/03/2018	PUNCHBOWL *	\$	83.88
10/01/2018	CANVA 02096-3950156	\$	20.00
10/08/2018	USPS PO 2502820113	\$	150.00
10/24/2018	MICHIGAN RECREATION &	\$	400.00
10/01/2018	MICHIGAN RECREATION &	\$	50.00
10/26/2018	PAYPAL *MIRSA	\$	85.00
10/22/2018	MAILCHIMP *MONTHLY	\$	180.00
10/01/2018	FACEBK *QYHMMHEPQ2	\$	20.33
10/22/2018	ROLLING HILLS	\$	36.00

**Ann Arbor Public Schools**

**Purchasing Card Transaction**

**October 2018**

10/22/2018	ROLLING HILLS	\$	78.00
10/08/2018	U-HAUL STATE ST CTR	\$	62.22
10/08/2018	U-HAUL STATE ST CTR	\$	615.30
10/01/2018	U-HAUL STATE ST CTR	\$	615.30
10/22/2018	SQ *SQ *THE LUNCH ROOM	\$	210.00
10/22/2018	WIARD'S ORCHARDS INC	\$	17.94
10/22/2018	GFS STORE #1973	\$	26.37
10/15/2018	KROGER #688	\$	32.01
10/26/2018	MEIJER INC #72 Q01	\$	68.40
10/22/2018	MEIJER INC #72 Q01	\$	59.42
10/22/2018	MEIJER INC #032 Q01	\$	38.44
10/15/2018	MEIJER INC #64 Q01	\$	40.70
10/11/2018	MEIJER INC #72 Q01	\$	81.13
10/08/2018	TARGET 00006346	\$	48.00
10/04/2018	MEIJER INC #72 Q01	\$	44.33
10/03/2018	PARTY CITY 4111	\$	47.40
10/02/2018	TARGET 00006346	\$	43.94
10/26/2018	WWW.NORTHERNSAFETY.COM	\$	34.27
10/29/2018	MILAN ACE HDWE	\$	4.99
10/26/2018	WWW.NORTHERNSAFETY.COM	\$	34.27
10/24/2018	MILAN ACE HDWE	\$	9.99
10/16/2018	MOSHI	\$	17.95
10/15/2018	AMZN MKTP US*MT31Q7IH0	\$	16.57
10/26/2018	WWW.NORTHERNSAFETY.COM	\$	34.27
10/26/2018	WWW.NORTHERNSAFETY.COM	\$	34.26
10/26/2018	WWW.NORTHERNSAFETY.COM	\$	34.27
10/25/2018	SHELL OIL 574417261QPS	\$	35.00
10/18/2018	SHELL OIL 574417261QPS	\$	50.00
10/15/2018	ACE BARNES HARDWARE	\$	13.99
10/12/2018	WASHTENAW DAIRY	\$	210.00
10/11/2018	SHELL OIL 574417261QPS	\$	45.00
10/08/2018	KROGER #688	\$	206.00
10/05/2018	SHELL OIL 574417261QPS	\$	25.00
10/04/2018	SHELL OIL 574417261QPS	\$	50.00
10/26/2018	WWW.NORTHERNSAFETY.COM	\$	34.25
10/22/2018	GFS STORE #1973	\$	48.95
10/26/2018	AMZN MKTP US*M87RX3JU1	\$	22.49
10/31/2018	AMZN MKTP US*M81VL0PZ2	\$	5.66
10/31/2018	ACT*USTA TEAMTNS	\$	9.00
10/31/2018	ACT*USTA TEAMTNS	\$	3.00
10/30/2018	ACT*USTA TEAMTNS	\$	15.00
10/31/2018	RESTAURANT EQUIPPERS I	\$	3,826.45
10/31/2018	RESTAURANT EQUIPPERS I	\$	310.32
10/23/2018	JACKSON SERVICE COMPAN	\$	673.00
10/23/2018	JACKSON SERVICE COMPAN	\$	872.00
10/19/2018	JACKSON SERVICE COMPAN	\$	196.00
10/16/2018	MADISON ELECTRIC COMPA	\$	261.15
10/11/2018	JACKSON SERVICE COMPAN	\$	399.00
10/02/2018	JACKSON SERVICE COMPAN	\$	665.00

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

**October 2018**

10/02/2018	JACKSON SERVICE COMPAN	\$	196.00
10/02/2018	JACKSON SERVICE COMPAN	\$	1,818.50
10/11/2018	JACKSON SERVICE COMPAN	\$	459.00
10/03/2018	JACKSON SERVICE COMPAN	\$	176.50
10/18/2018	USPS PO 2502800106	\$	500.00
10/30/2018	ARC - MI MADISON HGTS	\$	83.33
10/19/2018	OFFICEMAX/OFFICEDEPT#6	\$	146.15
10/31/2018	MICHIGAN AFTER SCHOOL	\$	297.00
10/18/2018	MICHIGAN AEYC	\$	79.00
10/18/2018	MICHIGAN AEYC	\$	79.00
10/18/2018	MICHIGAN AEYC	\$	79.00
10/18/2018	MICHIGAN AEYC	\$	79.00
10/05/2018	WASHTENAWCHILDREN.ORG	\$	70.00
10/11/2018	MASTER TECH APPLIANCE	\$	69.00
10/31/2018	MEIJER INC #64 Q01	\$	6.76
10/29/2018	MEIJER INC #173 Q01	\$	1.18
10/25/2018	MEIJER INC #64 Q01	\$	1,046.84
10/25/2018	MEIJER INC #027 Q01	\$	169.13
10/25/2018	MEIJER INC #027 Q01	\$	215.97
10/25/2018	MEIJER INC #027 Q01	-\$	30.96
10/12/2018	MEIJER INC #64 Q01	\$	1,440.63
10/12/2018	MEIJER INC #027 Q01	\$	663.85
10/31/2018	MEIJER INC #64 Q01	\$	4.87
10/31/2018	MEIJER INC #64 Q01	\$	4.59
10/31/2018	MEIJER INC #64 Q01	-\$	4.87
10/29/2018	MEIJER INC #173 Q01	\$	5.98
10/25/2018	MEIJER INC #64 Q01	\$	14.99
10/25/2018	MEIJER INC #64 Q01	\$	548.99
10/25/2018	MEIJER INC #027 Q01	\$	5.98
10/25/2018	MEIJER INC #027 Q01	\$	160.08
10/12/2018	MEIJER INC #64 Q01	\$	685.92
10/12/2018	MEIJER INC #027 Q01	\$	124.42
10/25/2018	MEIJER INC #64 Q01	\$	29.99
10/25/2018	MEIJER INC #027 Q01	\$	7.99
10/22/2018	ABC WAREHOUSE #A16 ANN	\$	479.00
10/22/2018	ABC WAREHOUSE #A16 ANN	\$	479.00
10/12/2018	MEIJER INC #027 Q01	\$	37.98
10/04/2018	OFFICEMAX/OFFICEDEPT#6	-\$	139.99
10/12/2018	JIMS AMISH STRUCTURES	\$	2,260.85
10/16/2018	OHIOPRARIENURSERY.COM	\$	60.50
10/16/2018	INT*IN *GREAT LAKES NA	\$	1,679.00
10/25/2018	WASHTENAW COUNTY ROAD	\$	500.00
10/09/2018	WASHTENAW COUNTY ROAD	\$	200.00
10/31/2018	TRAVELEX INSURANCE SER	\$	111.00
10/31/2018	TRAVELEX INSURANCE SER	\$	111.00
10/31/2018	TRAVELEX INSURANCE SER	\$	111.00
10/31/2018	TRAVELEX INSURANCE SER	\$	111.00
10/31/2018	TRAVELEX INSURANCE SER	\$	111.00
10/25/2018	TRAVELEX INSURANCE SER	\$	165.00

**Ann Arbor Public Schools**

**Purchasing Card Transaction**

**October 2018**

10/25/2018	TRAVELEX INSURANCE SER	\$	165.00
10/25/2018	TRAVELEX INSURANCE SER	\$	111.00
10/25/2018	TRAVELEX INSURANCE SER	\$	111.00
10/25/2018	TRAVELEX INSURANCE SER	\$	111.00
10/25/2018	TRAVELEX INSURANCE SER	\$	111.00
10/25/2018	TRAVELEX INSURANCE SER	\$	111.00
10/03/2018	ARBOR SPRINGS WATER CO	\$	19.50
10/25/2018	WPY*AIMEE KOTRBA PHD	\$	169.00
10/10/2018	WASHTENAWCHILDREN.ORG	\$	70.00
10/09/2018	PAYPAL *WASH ISD	\$	20.00
10/22/2018	HILTON GARDEN INN	\$	194.35
10/08/2018	DOUBLETREE HOTELS	\$	450.45
10/05/2018	THE HENRY FORD	\$	350.00
10/18/2018	USPS PO 2502800106	\$	130.65
10/15/2018	VISTAPR*VISTAPRINT.COM	\$	139.26
10/12/2018	AMAZON.COM*MT6N63720	\$	206.10
10/04/2018	AMZN MKTP US*MT8JJ9810	\$	69.99
10/02/2018	HBL*HUNTER BOOTUSA	\$	180.00
10/23/2018	PANERA BREAD #601105	\$	45.97
10/23/2018	KROGER #688	\$	51.81
10/09/2018	KROGER #688	\$	37.51
10/08/2018	JIMMY JOHNS # 90012 M	\$	46.26
10/17/2018	MARCOS PIZZA- 1056	\$	104.50
10/26/2018	DIBELLA'S #104 Q25	\$	382.92
10/18/2018	JIMMY JOHNS # 90030 -	\$	43.97
10/10/2018	TARGET 00006346	\$	80.42
10/30/2018	KROGER #365	\$	7.98
10/24/2018	SAMSClub #6667	\$	46.66
10/16/2018	JIMMY JOHNS # 90028 -	\$	35.12
10/15/2018	DOMINO'S 1100	\$	168.99
10/11/2018	HUNGRY HOWIES 577	\$	64.26
10/10/2018	AMZN MKTP US*MT8IM1U22	\$	27.49
10/05/2018	PANERA BREAD #601366	\$	132.88
10/11/2018	MEIJER INC #027 Q01	\$	49.24
10/04/2018	MARCOS PIZZA 1052	\$	208.77
10/04/2018	GFS STORE #0868	\$	9.58
10/03/2018	DOMINO'S 1102	\$	42.63
10/25/2018	LITTLE CAESARS 0007 00	\$	27.75
10/09/2018	TST* THE STANDARD BIST	\$	124.34
10/08/2018	KROGER #688	-\$	15.43
10/08/2018	TST* PALM PALACE PITTS	\$	44.50
10/08/2018	SEVA RESTAURANT - ANN	\$	90.70
10/08/2018	SAVA'S	\$	103.00
10/05/2018	KROGER #688	\$	113.33
10/04/2018	ZOLA BISTRO	\$	111.25
10/04/2018	BUSCH'S #1035	\$	5.49
10/03/2018	BRUEGGERS #3751	\$	9.39
10/22/2018	NUWAVE FISH AND CHICKE	-\$	0.41
10/22/2018	NUWAVE FISH AND CHICKE	\$	44.16

**Ann Arbor Public Schools**

**Purchasing Card Transaction**

**October 2018**

10/22/2018	HUNGRY HOWIES 577	\$	31.95
10/12/2018	DOMINO'S 1100	\$	59.97
10/29/2018	MEIJER INC #027 Q01	\$	28.00
10/29/2018	MEIJER INC #64 Q01	\$	27.00
10/15/2018	MEIJER INC #173 Q01	\$	45.74
10/11/2018	LITTLE CAESARS 0007 00	\$	102.00
10/10/2018	POLLY'S #12	\$	9.00
10/01/2018	COTTAGE INN PIZZA - AN	\$	94.93
10/16/2018	JIMMY JOHNS # 90016 M	\$	120.75
10/12/2018	PANERA BREAD #601105	\$	54.88
10/04/2018	PANERA BREAD #600874	\$	63.06
10/24/2018	ARBOR SPRINGS WATER CO	\$	45.50
10/26/2018	SAMSCLUB #6667	\$	23.96
10/29/2018	SAMSCLUB #6667	\$	8.94
10/11/2018	MEIJER INC #173 Q01	\$	20.24
10/09/2018	COTTAGE INN PIZZA - AN	\$	34.97
10/08/2018	MEIJER INC #173 Q01	\$	49.01
10/02/2018	COTTAGE INN PIZZA - AN	\$	87.80
10/17/2018	KEURIG GREEN MOUNTAIN	\$	101.13
10/15/2018	BARRY BAGELS	\$	43.96
10/10/2018	REI*GREENWOODHEINEMANN	\$	262.90
10/09/2018	MICHIGAN GREEN CAB ANN	\$	14.50
10/08/2018	AMZN MKTP US*MT9IK12Y2	\$	151.78
10/01/2018	ROBERT BROOKE & ASSOCI	\$	40.03
10/05/2018	ANNARBORTSHIRTCO	-\$	34.37
10/18/2018	AMAZON.COM*MT88Y0Y81	\$	49.99
10/01/2018	JIMMY JOHNS # 90030 -	\$	313.57
10/19/2018	AMZN MKTP US*M89SK6O50	\$	12.15
10/17/2018	AMZN MKTP US*MT7RE5YJ2	\$	110.86
10/16/2018	AMZN MKTP US*MT2YT6R50	\$	22.98
10/16/2018	SP * SIMPLEMENTMODERN	\$	3.99
10/16/2018	SP * SIMPLEMENTMODERN	\$	3.99
10/15/2018	TARGET 00012856	\$	77.73
10/03/2018	REALLY GOOD *	\$	253.06
10/16/2018	AMZN MKTP US*MT8JT2RJ0	\$	15.94
10/11/2018	AMZN MKTP US*MT6XE0I32	\$	148.55
10/09/2018	AMZN MKTP US*MT4ZZ6701	\$	21.90
10/08/2018	AMZN MKTP US*MT0HW3650	\$	31.99
10/08/2018	DEMCO INC	\$	213.77
10/08/2018	AMZN MKTP US*MT6SY5D20	\$	7.27
10/25/2018	UNDERGROUND PRINTING	\$	457.65
10/19/2018	HOLLANDERS	\$	8.00
10/19/2018	FOUND	\$	88.00
10/19/2018	RPS ANN ARBOR-METERQ02	\$	1.40
10/17/2018	CVS/PHARMACY #07137	\$	13.99
10/16/2018	SHUTTERFLY	\$	209.70
10/16/2018	SHUTTERFLY	\$	12.59
10/09/2018	PLUM MARKET - ANN	\$	50.00
10/08/2018	KROGER #688	\$	47.96



**Ann Arbor Public Schools**

**Purchasing Card Transaction**

**October 2018**

10/08/2018	KROGER #688	-\$	47.67
10/08/2018	ACE BARNES HARDWARE	\$	29.99
10/08/2018	PARTY CITY 4111	\$	23.92
10/01/2018	UNDERGROUND PRINTING	\$	318.80
10/01/2018	ACE BARNES HARDWARE	\$	24.98
10/01/2018	JOANN STORES #176	-\$	11.98
10/01/2018	JOANN STORES #176	\$	15.52
10/26/2018	AMZN MKTP US*M82G42TL0	\$	8.99
10/29/2018	JOANN STORES #2003	\$	8.17
10/29/2018	THE SALVATION ARMY 31	\$	34.93
10/18/2018	BMI SUPPLY	\$	77.01
10/05/2018	TARGET 00009225	\$	26.96
10/08/2018	AMZN MKTP US*MT41I2S92	\$	16.99
10/09/2018	TLF*NORTONS FLOWERS AN	\$	191.40
10/29/2018	MEIJER INC #64 Q01	\$	21.78
10/15/2018	AMZN MKTP US*MT6NT0UZ0	\$	42.71
10/15/2018	MUSIC IN MOTION, INC	\$	406.00
10/02/2018	PAYPAL *MICHIGANINT	\$	450.00
10/05/2018	GALLUP PARK	\$	360.00
10/11/2018	AMZN MKTP US*MT54069N2	\$	147.96
10/08/2018	WEEBLY	-\$	216.00
10/04/2018	WEEBLY	\$	33.90
10/04/2018	WEEBLY	\$	216.00
10/04/2018	WEEBLY	\$	216.00
10/22/2018	BOYNE HIGHLANDS LOD	-\$	80.94
10/17/2018	BOYNE HIGHLANDS LOD	\$	80.94
10/09/2018	ENTERPRISE RENT-A-CAR	\$	135.01
10/09/2018	ENTERPRISE RENT-A-CAR	\$	147.64
10/08/2018	UNIV MUSICAL SOCIETY	\$	186.00
10/10/2018	DRI*PRINTING SERVICES	\$	140.90
10/31/2018	TROPICAL SMOOTHIE CAFE	\$	10.00
10/30/2018	CHIPOTLE 0955	\$	10.00
10/22/2018	DOLLAR TREE	\$	52.00
10/22/2018	FIVE BELOW 570	\$	154.98
10/15/2018	GIRLS GROUP	\$	200.00
10/26/2018	OTC BRANDS, INC.	-\$	174.72
10/04/2018	PAYPAL *KIVA.ORG/HE	\$	200.00
10/04/2018	PAYPAL *INFO	\$	114.15
10/02/2018	SHOPKEEP.COM INC.	\$	108.00
10/18/2018	KROGER #365	\$	4.99
10/18/2018	SAMS CLUB #6667	\$	66.37
10/18/2018	SAMSClub #6667	\$	59.18
10/24/2018	NMU CASHIER 2	\$	32.00
10/15/2018	WWW.METROPARKS-RENT.CO	\$	200.00
10/08/2018	SNAP GEOFILTERS	\$	19.67
10/03/2018	OPUSEVENT	\$	930.00
10/31/2018	NATIONALGEO	\$	120.00
10/31/2018	USPS PO 2502820113	\$	4.45
10/23/2018	MATH ASSOC AMERICA	\$	155.00

Ann Arbor Public Schools

Purchasing Card Transaction

October 2018

10/04/2018	WWW.MATHCOUNTS.ORG	\$	300.00
10/29/2018	AMZN MKTP US*M85KQ6T31	\$	42.99
10/17/2018	THE PRODUCE STATIO	\$	59.67
10/18/2018	AMAZON.COM*M89OI5422	\$	161.60
10/25/2018	AMZN MKTP US*M89C763P1	\$	7.60
10/15/2018	AMZN MKTP US*MT09M6YK2	\$	195.84
10/08/2018	AMZN MKTP US*MT4SH4KY1	\$	133.26
10/04/2018	AMZN MKTP US*MT9JZ8QQ2	\$	36.94
10/04/2018	AMZN MKTP US*MT0JW78Z0	\$	5.30
10/04/2018	AMZN MKTP US*MT7FA7612	\$	35.20
10/04/2018	AMZN MKTP US*MT9QJ2850	\$	4.50
10/15/2018	THE 2 SISTERSTHEDAILYC	\$	108.00
10/01/2018	TME*TIME EDUCATION	\$	138.60
10/29/2018	USPS PO 2502800106	\$	40.00
10/15/2018	AMAZON.COM*MT9E85U41	\$	646.45
10/24/2018	AMZN MKTP US*M85X343N2	\$	57.59
10/16/2018	AMZN MKTP US*M83BV8FP2	\$	169.99
10/04/2018	OFFICEMAX/OFFICEDEPT#6	\$	53.28
10/02/2018	USPS PO 2525100130	\$	14.60
10/08/2018	AMAZON.COM*MT7Z879M2	\$	33.96
10/04/2018	STAPLES 00115642	\$	16.47
10/26/2018	CLIFF KEEN ATHLETIC	\$	148.75
10/02/2018	PAYPAL *FERDELANCEF	\$	110.95
10/04/2018	JIMMY JOHNS - 90074 -	\$	65.62
10/11/2018	DES MOINES STAMP MFG C	\$	9.50
10/02/2018	DES MOINES STAMP MFG C	\$	40.00
10/19/2018	AMAZON.COM*M84HH04A2	\$	12.91
10/18/2018	AMAZON.COM*M83EY9C10	\$	57.45
10/04/2018	AMAZON.COM*MT6E418T1	\$	105.12
10/29/2018	COTTAGE INN PIZZA - AN	\$	87.02
10/12/2018	GFS STORE #1973	\$	37.16
10/15/2018	FINGERLE LUMBER CO	\$	24.82
	Total	\$	<u>308,240.87</u>