

**Ann Arbor Public Schools  
Purchasing Card Transaction Register  
April 2018**

<b>Post Date</b>	<b>Payee Name</b>		<b>Amount</b>
04/26/2018	HAMPTON INNS	\$	1,270.83
04/25/2018	AMAZON MKTPLACE PMTS	\$	35.27
04/24/2018	AMAZON MKTPLACE PMTS	\$	10.00
04/23/2018	DEMCO INC	\$	7.73
04/23/2018	DEMCO INC	\$	100.00
04/19/2018	TEACHER'S DISCOVERY	\$	120.00
04/19/2018	TEACHER'S DISCOVERY	\$	57.14
04/19/2018	AMAZON.COM	\$	104.00
04/19/2018	AMAZON.COM	\$	39.87
04/18/2018	AMAZON.COM	\$	16.93
04/18/2018	AMAZON.COM	\$	408.91
04/16/2018	SPRINGHILL SUITES NEW	\$	480.36
04/16/2018	SPRINGHILL SUITES NEW	\$	448.26
05/03/2018	AMAZON.COM	\$	126.60
04/19/2018	ACCURATE LABEL DESIGNS	\$	210.95
04/19/2018	GBC*ECOMMERCE	\$	72.60
04/17/2018	OFFICEMAX/OFFICEDEPT#6	\$	240.67
04/23/2018	KROGER #688	\$	74.63
04/23/2018	JIMMY JOHNS # 90016 M	\$	83.02
04/30/2018	DC TRAINING - CORPORAT	\$	349.00
04/23/2018	MARRIOTT DETROIT DTOWN	\$	148.31
04/23/2018	MARRIOTT DETROIT DTOWN	\$	173.31
04/23/2018	MARRIOTT DETROIT DTOWN	\$	93.81
04/23/2018	MARRIOTT DETROIT DTOWN	\$	(25.00)
04/23/2018	60145 - RENAISSANCE CT	\$	40.00
04/23/2018	NIGP - IWEB	\$	360.00
04/24/2018	OFFICEMAX/OFFICEDEPT#6	\$	39.45
04/23/2018	OFFICEMAX/OFFICEDEPT#6	\$	3.89
04/27/2018	DOLLAR BILL COPYING	\$	37.82
04/27/2018	OFFICEMAX/OFFICEDEPT#6	\$	197.75
04/23/2018	USPS PO 2502810107	\$	10.00
04/23/2018	OFFICEMAX/DEPOT 6401	\$	26.15
04/13/2018	ACCURATE LABEL DESIGNS	\$	122.95
05/04/2018	OFFICE DEPOT #5910	\$	17.75
05/02/2018	OFFICE DEPOT #1170	\$	35.50
05/02/2018	OFFICE DEPOT #5910	\$	35.50
05/02/2018	OFFICEMAX/OFFICEDEPT#6	\$	226.31
04/16/2018	AMAZON MKTPLACE PMTS	\$	7.37
04/30/2018	OFFICEMAX/OFFICEDEPT#6	\$	111.96
04/18/2018	OFFICEMAX/OFFICEDEPT#6	\$	111.85
05/04/2018	AMAZON MKTPLACE PMTS	\$	25.86
04/30/2018	MEIJER INC #027 Q01	\$	30.00
04/26/2018	MONARCH WATCH	\$	62.00
04/23/2018	AMAZON MKTPLACE PMTS	\$	26.45
04/05/2018	KROGER #689	\$	3.16
05/02/2018	AMAZON MKTPLACE PMTS	\$	97.98
04/13/2018	NICOLA'S BOOKS	\$	22.40
04/11/2018	AMAZON.COM	\$	41.64

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04/11/2018	AMAZON.COM	\$ 50.00
04/11/2018	AMAZON.COM	\$ 189.75
04/09/2018	AMAZON.COM	\$ 29.32
04/05/2018	KAPLAN EARLY LEARNING	\$ (4.02)
04/05/2018	DEMCO INC	\$ 288.90
04/30/2018	ACE BARNES HARDWARE	\$ 17.65
04/09/2018	JONES SCHOOL SUPPLY CO	\$ 112.77
04/16/2018	STAPLES 00115642	\$ 12.58
04/12/2018	ROVIN CERAMICS	\$ 489.00
04/11/2018	AMAZON MKTPLACE PMTS	\$ 167.79
04/10/2018	OFFICEMAX/OFFICEDEPT#6	\$ 90.30
04/09/2018	STONES SCHOOL SUPPLY I	\$ 120.58
04/05/2018	OFFICEMAX/OFFICEDEPT#6	\$ 29.45
04/20/2018	OFFICEMAX/OFFICEDEPT#6	\$ 310.98
04/16/2018	OFFICEMAX/OFFICEDEPT#6	\$ 39.77
05/04/2018	AMAZON MKTPLACE PMTS	\$ 141.90
05/03/2018	AMAZON MKTPLACE PMTS	\$ 58.35
05/03/2018	AMAZON MKTPLACE PMTS	\$ 611.53
05/01/2018	AMAZON MKTPLACE PMTS	\$ 61.20
05/01/2018	AMAZON MKTPLACE PMTS	\$ 145.78
04/25/2018	AMAZON.COM	\$ 21.43
04/23/2018	AMAZON.COM	\$ 9.54
04/20/2018	AMAZON.COM	\$ 38.16
04/13/2018	AMAZON.COM	\$ 21.36
04/13/2018	FLINN SCIENTIFIC, I	\$ 278.00
04/10/2018	OFFICE DEPOT #1170	\$ 27.24
04/05/2018	AMAZON.COM	\$ 42.72
04/19/2018	AMAZON.COM	\$ 15.44
05/02/2018	AHMOS - DEXTER INC	\$ 433.69
05/03/2018	PANERA BREAD #600878	\$ 72.94
05/02/2018	COTTAGE INN PIZZA - AN	\$ 275.83
05/01/2018	BUSCH'S #1035	\$ 16.36
04/24/2018	TARGET 00006346	\$ 33.93
04/12/2018	EB CURRICULUM MASTER	\$ 150.00
04/26/2018	MEIJER INC #027 Q01	\$ 15.98
04/20/2018	OFFICE DEPOT #5910	\$ 32.28
04/20/2018	OFFICEMAX/OFFICEDEPT#6	\$ 13.49
04/20/2018	OFFICEMAX/OFFICEDEPT#6	\$ 16.98
04/20/2018	OFFICEMAX/OFFICEDEPT#6	\$ 4.76
04/09/2018	AMAZON MKTPLACE PMTS	\$ 79.37
04/12/2018	SSI*SCHOOL SPECIALTY	\$ 71.50
04/10/2018	OFFICEMAX/OFFICEDEPT#6	\$ 9.67
04/10/2018	OFFICEMAX/OFFICEDEPT#6	\$ 10.99
04/09/2018	OFFICEMAX/OFFICEDEPT#6	\$ 13.99
04/11/2018	TEACHER'S DISCOVERY	\$ 126.89
04/10/2018	AMAZON MKTPLACE PMTS	\$ 48.99
04/10/2018	AMAZON.COM	\$ 110.64
04/09/2018	AMAZON MKTPLACE PMTS	\$ 49.72

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04/09/2018	AMAZON MKTPLACE PMTS	\$	8.99
04/18/2018	AMAZON MKTPLACE PMTS	\$	7.36
04/20/2018	SHARPRODUCTS*800-248-	\$	398.00
04/09/2018	SHARPRODUCTS*800-248-	\$	38.25
04/05/2018	SHARPRODUCTS*800-248-	\$	202.95
04/16/2018	AMAZON MKTPLACE PMTS	\$	64.57
04/16/2018	AMAZON MKTPLACE PMTS	\$	62.97
04/16/2018	TFS*FISHER SCI ATL	\$	22.12
04/13/2018	STAPLS719570799000001	\$	27.30
04/25/2018	WASHTEAWCHILDREN.ORG	\$	30.00
04/09/2018	EIMACS	\$	24.95
04/09/2018	MHE*MCGRW-HILL ECOMM	\$	137.50
04/18/2018	VISTAPR*VISTAPRINT.COM	\$	18.98
04/11/2018	AMAZON MKTPLACE PMTS	\$	275.25
04/16/2018	AMAZON.COM	\$	73.68
04/23/2018	AMAZON MKTPLACE PMTS	\$	74.97
04/18/2018	MPMSCHOOLSUPPLIES.COM	\$	419.47
04/09/2018	JD SQUARED	\$	315.68
04/12/2018	OTC BRANDS, INC.	\$	377.58
04/12/2018	AMAZON MKTPLACE PMTS	\$	126.72
04/11/2018	AMAZON MKTPLACE PMTS	\$	59.02
04/06/2018	ECOSPHERE ASSOCIATES I	\$	305.20
04/16/2018	PAXTON PATTERSON LLC	\$	1,006.40
04/12/2018	AMAZON MKTPLACE PMTS	\$	5.49
04/11/2018	AMAZON MKTPLACE PMTS	\$	37.78
04/11/2018	AMAZON.COM	\$	1,619.90
04/09/2018	AMAZON MKTPLACE PMTS	\$	48.43
04/30/2018	MAGNATE	\$	41.05
04/30/2018	AMAZON MKTPLACE PMTS	\$	28.46
04/09/2018	CASCADE TOOL AND FOAM	\$	136.21
04/27/2018	STADIUM HARDWARE	\$	122.77
04/12/2018	AMAZON MKTPLACE PMTS	\$	85.16
04/09/2018	STAPLS719536645600001	\$	48.13
05/04/2018	EMBI TEC	\$	108.88
05/04/2018	EMBI TEC	\$	100.00
04/16/2018	AMAZON MKTPLACE PMTS	\$	19.99
04/16/2018	AMAZON MKTPLACE PMTS	\$	33.61
04/13/2018	INT*IN *INTELLIBOARD,	\$	745.00
04/10/2018	AMAZON.COM	\$	46.05
05/04/2018	PIZZA HOUSE - ANN ARBO	\$	154.56
04/26/2018	PARTY CITY	\$	54.91
04/11/2018	DOLLARTREE	\$	5.00
04/05/2018	HON ASI GUN HBF PAO MA	\$	291.16
04/30/2018	SCHOLASTIC READING CLU	\$	220.00
05/01/2018	K-5MATHTEACHINGRESOURC	\$	14.95
05/04/2018	OFFICEMAX/OFFICEDEPT#6	\$	35.49
04/27/2018	MEIJER INC #64 Q01	\$	64.70
04/27/2018	OFFICEMAX/OFFICEDEPT#6	\$	120.76

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04/23/2018	LOWES #00734*	\$	87.50
04/20/2018	MEIJER INC #64 Q01	\$	67.14
04/20/2018	OFFICEMAX/OFFICEDEPT#6	\$	132.20
04/11/2018	OFFICEMAX/OFFICEDEPT#6	\$	10.69
04/10/2018	OFFICEMAX/OFFICEDEPT#6	\$	66.07
04/09/2018	MEIJER INC #64 Q01	\$	59.69
04/30/2018	AMAZON MKTPLACE PMTS	\$	(5.96)
04/12/2018	AMAZON MKTPLACE PMTS	\$	183.50
04/12/2018	AMAZON MKTPLACE PMTS	\$	5.96
04/11/2018	RAVE 1097	\$	42.00
05/04/2018	AMAZON MKTPLACE PMTS	\$	163.76
05/04/2018	AMAZON MKTPLACE PMTS	\$	12.05
05/01/2018	AMAZON MKTPLACE PMTS	\$	14.37
04/30/2018	AMAZON MKTPLACE PMTS	\$	31.98
04/30/2018	AMAZON MKTPLACE PMTS	\$	15.48
04/23/2018	AMAZON.COM	\$	132.78
04/23/2018	AMAZON MKTPLACE PMTS	\$	457.00
04/23/2018	AMAZON MKTPLACE PMTS	\$	37.18
04/19/2018	AMAZON MKTPLACE PMTS	\$	29.39
04/19/2018	AMAZON MKTPLACE PMTS	\$	8.73
04/19/2018	AMAZON MKTPLACE PMTS	\$	7.72
04/18/2018	AMAZON MKTPLACE PMTS	\$	56.93
04/18/2018	AMAZON MKTPLACE PMTS	\$	74.00
04/18/2018	AMAZON MKTPLACE PMTS	\$	5.05
04/18/2018	AMAZON MKTPLACE PMTS	\$	14.99
04/20/2018	BUS PROFESSIONALS OF A	\$	326.00
05/04/2018	FS *HIGHSCHOOLWEBDE	\$	159.00
05/04/2018	FS *HIGHSCHOOLWEBDE	\$	159.00
05/04/2018	AMAZON MKTPLACE PMTS	\$	470.00
04/27/2018	AMAZON MKTPLACE PMTS	\$	749.37
04/10/2018	AMAZON MKTPLACE PMTS	\$	16.75
05/02/2018	OFFICEMAX/OFFICEDEPT#6	\$	8.80
04/24/2018	AMAZON MKTPLACE PMTS	\$	227.19
04/18/2018	AMAZON MKTPLACE PMTS	\$	39.99
04/17/2018	AMAZON MKTPLACE PMTS	\$	61.76
04/09/2018	AMAZON MKTPLACE PMTS	\$	19.18
04/24/2018	PAYPAL *IDAINSTITUT	\$	264.00
04/11/2018	PAYPAL *IDAINSTITUT	\$	610.50
04/18/2018	WWW.NEWSLA.COM	\$	700.00
04/11/2018	AMAZON.COM	\$	34.53
04/06/2018	SPEEDWAY 5002	\$	306.00
04/19/2018	MASB	\$	50.00
05/02/2018	OAKLAND SCHOOLS-RC INT	\$	30.00
05/02/2018	OAKLAND SCHOOLS-RC INT	\$	70.00
05/01/2018	EB CURRICULUM MASTER	\$	75.00
04/09/2018	MARRIOTT CLEVELAND KEY	\$	387.88
04/16/2018	DELTA 00623216734685	\$	416.40
04/16/2018	DELTA 00623216734674	\$	416.40

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<b>Post Date</b>	<b>Payee Name</b>		<b>Amount</b>
04/11/2018	DELTA 00623206300426	\$	551.40
05/04/2018	LA QUINTA INN & SUITES	\$	178.00
04/12/2018	DELTA 00623205626105	\$	361.40
05/02/2018	CPI INC	\$	150.00
05/01/2018	DELTA 00623235768422	\$	516.70
04/27/2018	DOLLAR BILL COPYING	\$	185.10
04/27/2018	DOLLAR BILL COPYING	\$	721.86
04/23/2018	UNCLE JIMS WORM FAR	\$	57.06
05/02/2018	VEX ROBOTICS INC	\$	312.21
05/01/2018	AMAZON MKTPLACE PMTS	\$	29.35
05/01/2018	AMAZON MKTPLACE PMTS	\$	9.99
04/27/2018	AMAZON.COM	\$	210.99
04/25/2018	AMAZON MKTPLACE PMTS	\$	544.54
04/24/2018	AMAZON MKTPLACE PMTS	\$	445.33
04/24/2018	AMAZON MKTPLACE PMTS	\$	726.06
04/16/2018	STAPLES 00115642	\$	39.99
04/09/2018	AMAZON.COM	\$	287.14
04/09/2018	AMAZON MKTPLACE PMTS	\$	63.01
04/27/2018	AMAZON MKTPLACE PMTS	\$	975.13
04/20/2018	AMAZON.COM	\$	106.15
04/09/2018	AMAZON MKTPLACE PMTS	\$	139.28
04/05/2018	PROJECT LEAD THE WAY,	\$	127.50
05/02/2018	AMAZON MKTPLACE PMTS	\$	47.28
05/02/2018	AMAZON MKTPLACE PMTS	\$	128.80
04/27/2018	AMAZON MKTPLACE PMTS	\$	600.91
04/26/2018	AMAZON.COM	\$	667.63
04/24/2018	AMAZON MKTPLACE PMTS	\$	25.49
04/24/2018	ALL STAR MOTORCOACH	\$	3,250.00
04/20/2018	OSWALD COMMUNICATI	\$	2,156.50
04/18/2018	LOWES #01750*	\$	134.67
04/17/2018	STADIUM HARDWARE	\$	45.03
04/12/2018	HFT*HARBOR FRGHT TOOLS	\$	49.77
04/11/2018	LANDMARK SYSTEMS, IN	\$	975.75
04/10/2018	CUSTOMINK LLC	\$	92.71
04/09/2018	PROJECT LEAD THE WAY,	\$	1,125.00
04/05/2018	AMAZON MKTPLACE PMTS	\$	119.92
05/03/2018	BUSCH'S #1035	\$	11.97
04/10/2018	COTTAGE INN PIZZA - AN	\$	82.95
04/19/2018	THE QUARTER BISTRO	\$	169.02
05/02/2018	COTTAGE INN PIZZA - AN	\$	40.82
04/19/2018	PITA PAN	\$	55.54
04/05/2018	COTTAGE INN PIZZA - AN	\$	43.67
05/04/2018	OFFICEMAX/OFFICEDEPT#6	\$	16.40
04/25/2018	AMAZON MKTPLACE PMTS	\$	30.41
04/23/2018	AMAZON MKTPLACE PMTS	\$	76.58
04/23/2018	AMAZON MKTPLACE PMTS	\$	33.84
04/23/2018	AMAZON MKTPLACE PMTS	\$	33.94
04/12/2018	PAYPAL *LIUNUO	\$	39.90

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<b>Post Date</b>	<b>Payee Name</b>		<b>Amount</b>
04/11/2018	AMAZON.COM	\$	1,927.20
05/01/2018	USPS PO 2588050907	\$	8.75
04/30/2018	USPS PO 2588050907	\$	8.75
04/30/2018	AMAZON MKTPLACE PMTS	\$	162.45
04/20/2018	ADAMS BOOK CO	\$	821.34
04/12/2018	DEMCO INC	\$	66.90
04/18/2018	AMAZON.COM	\$	194.44
04/17/2018	AMAZON MKTPLACE PMTS	\$	11.20
04/30/2018	AMAZON.COM	\$	485.81
04/23/2018	AMAZON.COM	\$	8.45
04/17/2018	AMAZON.COM	\$	57.05
04/23/2018	AMAZON MKTPLACE PMTS	\$	45.83
04/17/2018	AMAZON MKTPLACE PMTS	\$	111.30
04/10/2018	AMAZON MKTPLACE PMTS	\$	46.00
04/26/2018	AMWAY GRAND PLAZA HOTE	\$	(9.06)
04/20/2018	DELTA 00623217120352	\$	380.40
04/16/2018	NAFSA EVENTS	\$	399.00
04/27/2018	ASE EDUCATION FOUNDATI	\$	750.00
04/27/2018	ASE EDUCATION FOUNDATI	\$	750.00
04/10/2018	EDUCATION WEEK	\$	44.00
04/18/2018	SHAPE AMER-WEB	\$	224.83
04/16/2018	NAFSA WEB	\$	479.00
04/05/2018	MENGER HOTEL	\$	881.47
04/05/2018	MENGER HOTEL	\$	881.47
04/05/2018	EXECUCAR AFFILIATES	\$	31.86
04/27/2018	COURTYARD BY MARRIOTT	\$	943.41
04/25/2018	CARMELLIMOPASS.COM	\$	70.90
04/25/2018	DELTA 0068264471458	\$	25.00
04/24/2018	MARCHE MADISON	\$	14.74
04/24/2018	MARCHE MADISON	\$	4.49
04/23/2018	DELTA 0068264227200	\$	25.00
04/16/2018	MASB	\$	50.00
04/16/2018	CARMELLIMOPASS.COM	\$	57.30
04/11/2018	EXECUCAR AFFILIATES	\$	31.86
04/11/2018	METRO CARS- PAYPAL	\$	555.12
04/10/2018	MENGER HOTEL	\$	17.26
04/06/2018	AMERICAN GRPHC INST	\$	1,495.00
04/19/2018	PANERA BREAD #601366	\$	122.03
05/03/2018	CANVA 01947-2322699	\$	10.00
04/25/2018	OFFICEMAX/OFFICEDEPT#6	\$	13.99
04/25/2018	OFFICEMAX/OFFICEDEPT#6	\$	224.17
04/20/2018	OFFICEMAX/OFFICEDEPT#6	\$	(113.60)
04/17/2018	OFFICEMAX/OFFICEDEPT#6	\$	16.99
04/16/2018	PIKTOCHARTCO*460FDHQ0F	\$	29.00
04/16/2018	OFFICEMAX/OFFICEDEPT#6	\$	105.60
04/16/2018	OFFICEMAX/OFFICEDEPT#6	\$	58.88
04/16/2018	CANVA FOR WORK MONTHLY	\$	12.95
04/16/2018	OFFICEMAX/OFFICEDEPT#6	\$	9.15

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04/13/2018	OFFICEMAX/OFFICEDEPT#6	\$	25.98
04/12/2018	STK*SHUTTERSTOCK, INC.	\$	49.00
04/11/2018	OFFICEMAX/OFFICEDEPT#6	\$	85.18
04/10/2018	CANVA 01924-3065379	\$	10.00
04/09/2018	SLIDETEAM	\$	249.99
05/01/2018	COLLER INDUSTRIES INC	\$	444.26
04/18/2018	DOLLAR BILL COPYING	\$	1,531.61
04/17/2018	EASYCANVASPRINTS.COM	\$	260.55
04/12/2018	DOLLAR BILL COPYING	\$	21.04
04/23/2018	DELTA 00623227135716	\$	223.20
04/23/2018	UNITED 01623956669580	\$	192.20
04/23/2018	AMERICAN 00121850149735	\$	189.20
04/19/2018	PANERA BREAD #600874	\$	25.28
04/09/2018	TST* NEW YORK PIZZA DE	\$	217.50
04/09/2018	AMAZON MKTPLACE PMTS	\$	20.95
04/09/2018	OFFICEMAX/OFFICEDEPT#6	\$	81.91
04/25/2018	REI*GREENWOODHEINEMANN	\$	532.58
05/02/2018	ASSOC SUPERV AND CURR	\$	89.00
04/16/2018	FREDPRYOR CAREERTRACK	\$	199.00
04/20/2018	USPS KIOSK 2502809550	\$	13.65
04/05/2018	USPS PO 2502820113	\$	50.00
04/09/2018	USPS PO 2502800106	\$	210.82
04/25/2018	USPS PO 2502800106	\$	82.85
04/18/2018	USPS PO 2518300118	\$	4.80
04/09/2018	USPS PO 2502800106	\$	315.00
04/13/2018	BEST BUY MHT 00004085	\$	49.98
04/13/2018	BESTBUYCOM805539128311	\$	47.67
04/30/2018	SSI*SCHOOL SPECIALTY	\$	30.30
04/12/2018	AMAZON MKTPLACE PMTS	\$	242.06
04/16/2018	SAMSCLUB.COM	\$	81.26
04/11/2018	MARZANO RESEARCH LAB	\$	35.95
04/05/2018	AMAZON.COM	\$	90.62
05/01/2018	ARBOR SPRINGS WATER CO	\$	100.00
04/10/2018	ARBOR SPRINGS WATER CO	\$	283.25
05/04/2018	OFFICEMAX/OFFICEDEPT#6	\$	15.58
04/11/2018	OFFICEMAX/OFFICEDEPT#6	\$	54.63
04/30/2018	AMAZON.COM	\$	51.49
04/19/2018	AMAZON MKTPLACE PMTS	\$	395.00
05/03/2018	RPS ANN ARBOR-METERQ02	\$	2.55
04/10/2018	RPS ANN ARBOR-METERQ02	\$	1.70
04/05/2018	RPS ANN ARBOR-ANN AQPS	\$	2.40
04/17/2018	RPS ANN ARBOR-METERQ02	\$	0.85
04/23/2018	MARRIOTT DETROIT DTOWN	\$	416.62
05/01/2018	ALICE TRAINING INSTITU	\$	595.00
04/25/2018	DELTA 00623227876224	\$	321.40
04/25/2018	NASSLEO	\$	300.00
04/23/2018	MARRIOTT DETROIT DTOWN	\$	365.70
04/23/2018	COBO WASHINGTON GARAGE	\$	15.00

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04/20/2018	06360 - CENTER GARAGE	\$	26.00
04/20/2018	PORT ATWATER PARKING	\$	25.00
04/19/2018	COBO CENTER	\$	15.00
04/05/2018	MSBO	\$	180.00
05/04/2018	OFFICEMAX/OFFICEDEPT#6	\$	162.48
04/26/2018	AMAZON MKTPLACE PMTS	\$	35.00
04/20/2018	AMAZON MKTPLACE PMTS	\$	39.99
04/13/2018	AMAZON MKTPLACE PMTS	\$	97.42
04/10/2018	AMAZON MKTPLACE PMTS	\$	106.92
04/10/2018	OFFICE DEPOT #1170	\$	10.69
04/10/2018	OFFICE DEPOT #5910	\$	72.96
04/10/2018	OFFICEMAX/OFFICEDEPT#6	\$	13.95
04/09/2018	AMAZON MKTPLACE PMTS	\$	84.97
04/05/2018	OFFICE DEPOT #1214	\$	17.49
04/05/2018	OFFICEMAX/OFFICEDEPT#6	\$	17.99
04/19/2018	NATIONAL INSITUTE OF G	\$	360.00
05/01/2018	WILDLIFE SERVICES OF M	\$	290.00
05/01/2018	WILDLIFE SERVICES OF M	\$	140.00
05/01/2018	WILDLIFE SERVICES OF M	\$	190.00
05/01/2018	WILDLIFE SERVICES OF M	\$	200.00
05/04/2018	HYATT REG DENVER CC F&	\$	10.67
05/04/2018	CRU WINE BAR - DENVER	\$	20.36
05/02/2018	UBER TRIP CRRW6	\$	3.91
05/01/2018	SQU*SQ *MESAY KIDANE	\$	67.20
05/01/2018	DELTA 0068264351901	\$	25.00
05/01/2018	SORA JAPANESE & SUSHI	\$	35.74
04/10/2018	ATT*BILL PAYMENT	\$	190.37
04/24/2018	ARC - MI MADISON HGTS	\$	80.50
04/19/2018	THE UPS STORE #5281	\$	935.00
04/16/2018	RAIDER FIRE PROTECTION	\$	72.95
04/05/2018	MADISON ELECTRIC COMPA	\$	126.45
04/26/2018	TELCOM AND DATA	\$	492.50
04/20/2018	MADISON ELECTRIC COMPA	\$	1,490.57
04/27/2018	WW GRAINGER	\$	97.52
04/18/2018	ALRO STEEL CORP	\$	413.50
04/27/2018	CAPP USA	\$	12.89
04/19/2018	CURRENT ELECTRIC MOTOR	\$	368.00
04/05/2018	CURRENT ELECTRIC MOTOR	\$	332.00
04/25/2018	THERMALNETICS, INC.	\$	909.00
04/23/2018	DJ CONLEY ASSOCIATES I	\$	519.57
04/19/2018	CURRENT ELECTRIC MOTOR	\$	370.50
04/10/2018	MADISON ELECTRIC COMPA	\$	128.95
05/02/2018	THERMALNETICS, INC.	\$	170.03
04/11/2018	MADISON ELECTRIC COMPA	\$	239.97
04/09/2018	BEHLER YOUNG COMPANY A	\$	373.25
04/23/2018	TRANE SUPPLY-113416	\$	325.02
04/25/2018	SWEETWATER SOUND	\$	304.99
04/24/2018	WW GRAINGER	\$	64.21



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<b>Post Date</b>	<b>Payee Name</b>		<b>Amount</b>
04/19/2018	JOHNSTONE SUPPLY AA	\$	397.46
04/13/2018	BOILERS CONTROLS & EQU	\$	406.24
04/11/2018	CURRENT ELECTRIC MOTOR	\$	186.90
04/10/2018	WW GRAINGER	\$	189.75
04/09/2018	JOHNSTONE SUPPLY AA	\$	1,569.25
04/06/2018	WW GRAINGER	\$	539.37
04/06/2018	JOHN OSTRANDER COMPANY	\$	533.71
04/13/2018	BADER AND SONS CO.	\$	1,014.33
04/12/2018	MRTHN NTT	\$	472.18
04/11/2018	BRIARWOOD FORD INC	\$	1,710.38
04/06/2018	ROYAL TRUCK & TRAILER	\$	(4.16)
05/03/2018	SWEETWATER SOUND	\$	259.98
05/03/2018	SS STORAGE - ANN ARBOR	\$	147.00
04/16/2018	FIVE STAR STORE IT LOH	\$	1,144.00
05/03/2018	SHERWIN WILLIAMS 70118	\$	98.73
04/30/2018	SHERWIN WILLIAMS 70118	\$	447.21
05/01/2018	STADIUM HARDWARE	\$	83.88
05/03/2018	STADIUM HARDWARE	\$	165.95
04/17/2018	MADISON ELECTRIC COMPA	\$	12.08
04/09/2018	ALRO STEEL CORP	\$	16.89
04/11/2018	CAMFIL USA	\$	317.52
04/11/2018	CAMFIL USA	\$	630.98
04/27/2018	MADISON ELECTRIC COMPA	\$	133.01
05/03/2018	STADIUM HARDWARE	\$	14.41
05/02/2018	JOHNSTONE SUPPLY AA	\$	60.14
04/16/2018	MADISON ELECTRIC COMPA	\$	82.06
04/09/2018	BATTERIES PLUS #38	\$	151.92
04/23/2018	TRANE SUPPLY-113416	\$	2,056.15
05/04/2018	FULL COMPASS SYS VT	\$	72.81
05/02/2018	CAMFIL USA	\$	1,763.09
05/03/2018	MADISON ELECTRIC COMPA	\$	27.28
05/02/2018	MADISON ELECTRIC COMPA	\$	133.76
04/23/2018	WW GRAINGER	\$	102.88
04/18/2018	MADISON ELECTRIC COMPA	\$	103.91
04/17/2018	CAMFIL USA	\$	83.32
04/23/2018	TRANE SUPPLY-113416	\$	93.19
04/17/2018	CAMFIL USA	\$	214.65
04/17/2018	CAMFIL USA	\$	54.72
04/17/2018	WW GRAINGER	\$	117.69
04/11/2018	WW GRAINGER	\$	65.92
04/24/2018	MADISON ELECTRIC COMPA	\$	143.19
04/17/2018	MADISON ELECTRIC COMPA	\$	161.10
04/12/2018	TRANE SUPPLY-113416	\$	(117.80)
04/12/2018	TRANE SUPPLY-113416	\$	111.13
04/12/2018	TRANE SUPPLY-113416	\$	117.80
04/09/2018	STADIUM HARDWARE	\$	18.98
04/05/2018	GROSS ELECTRIC INC AA	\$	38.10
05/01/2018	MADISON ELECTRIC COMPA	\$	46.98

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<b>Post Date</b>	<b>Payee Name</b>		<b>Amount</b>
04/12/2018	MADISON ELECTRIC COMPA	\$	330.47
05/04/2018	MADISON ELECTRIC COMPA	\$	357.97
04/11/2018	WW GRAINGER	\$	50.95
04/24/2018	MADISON ELECTRIC COMPA	\$	636.78
05/04/2018	THE HOME DEPOT #2721	\$	67.14
05/02/2018	CAMFIL USA	\$	188.80
04/30/2018	AMAZON MKTPLACE PMTS	\$	21.06
04/30/2018	QUILL CORPORATION	\$	16.99
04/26/2018	THE HOME DEPOT #2721	\$	88.20
04/24/2018	OFFICEMAX/OFFICEDEPT#6	\$	17.96
04/24/2018	DATAINSTRUMENTS	\$	144.01
04/23/2018	JOHNSTONE SUPPLY AA	\$	49.56
04/18/2018	STADIUM HARDWARE	\$	(36.01)
04/18/2018	STADIUM HARDWARE	\$	33.97
04/06/2018	WW GRAINGER	\$	1.10
04/06/2018	MADISON ELECTRIC COMPA	\$	242.35
04/05/2018	NATIONAL ENERGY CONTRO	\$	237.31
04/17/2018	WW GRAINGER	\$	37.90
05/04/2018	MADISON ELECTRIC COMPA	\$	35.34
05/04/2018	MADISON ELECTRIC COMPA	\$	17.90
04/19/2018	CURRENT ELECTRIC MOTOR	\$	1,472.00
04/12/2018	JMAC SUPPLY	\$	628.94
05/01/2018	ENTERPRISE RENT-A-CAR	\$	53.76
04/30/2018	ENTERPRISE RENT-A-CAR	\$	53.76
04/30/2018	ENTERPRISE RENT-A-CAR	\$	53.76
05/01/2018	GENESEE INTERMEDIATE S	\$	75.00
04/12/2018	PARKING STATE OF MI KI	\$	5.00
05/01/2018	THE GWEN	\$	1,842.12
05/01/2018	TAXI SVC CHICAGO	\$	42.60
04/30/2018	TIMOTHY O'TOOLE'S PUB	\$	14.50
04/30/2018	DELTA 0068264534734	\$	25.00
04/26/2018	CHI TAXI 1990	\$	45.80
04/26/2018	DELTA 0068264877381	\$	25.00
04/26/2018	GINO'S EAST - SUPERIO	\$	24.66
04/26/2018	CHICK FIL A - 107	\$	5.70
04/23/2018	AIRLINES PARKING	\$	51.00
04/09/2018	MARRIOTT S ANTONIO F&B	\$	19.24
04/09/2018	MICHELINOS OLE LONESTA	\$	20.77
04/09/2018	YELLOW CAB SAN ANTONIO	\$	32.06
04/09/2018	YARD HOUSE 0108362	\$	16.41
04/09/2018	MARRIOTT S ANTONIO RVR	\$	1,510.53
04/06/2018	YARD HOUSE 0108362	\$	10.10
04/06/2018	RIO RIO CANTINA	\$	14.95
04/05/2018	SQU*SQ *SAN ANTONIO TA	\$	29.90
04/05/2018	HTTP://WWW.GOGOAIR.COM	\$	16.00
05/04/2018	WASHTENAWCHILDREN.ORG	\$	30.00
04/11/2018	CROWNE PLAZA LANSING W	\$	322.46
04/11/2018	SPECIAL LEARNING INC	\$	79.00

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04/11/2018	SPECIAL LEARNING INC	\$	79.00
04/11/2018	SPECIAL LEARNING INC	\$	79.00
04/24/2018	MI ASSOC SCHOOL NURSES	\$	150.00
04/24/2018	USPS PO 2502800106	\$	13.40
04/11/2018	USPS PO 2502800106	\$	7.20
05/04/2018	PARTY CITY	\$	27.92
04/13/2018	EASTERN MICHIGAN UNIV.	\$	100.00
04/18/2018	PANERA BREAD #600874	\$	38.39
05/04/2018	OFFICEMAX/OFFICEDEPT#6	\$	83.93
05/04/2018	OFFICEMAX/OFFICEDEPT#6	\$	39.99
04/20/2018	OFFICEMAX/OFFICEDEPT#6	\$	86.62
04/20/2018	OFFICEMAX/OFFICEDEPT#6	\$	25.47
04/17/2018	OFFICEMAX/OFFICEDEPT#6	\$	209.12
04/26/2018	POSTER COMPLIANCE CENT	\$	2,091.25
04/16/2018	APL* ITUNES.COM/BILL	\$	34.97
04/09/2018	THOMSON WEST*TCD	\$	288.86
04/09/2018	ADOBE SYSTEMS, INC.	\$	15.89
04/16/2018	FEDEX 771924401402	\$	76.74
05/02/2018	BC.BASECAMP 3 3174832	\$	948.00
04/18/2018	B&H PHOTO 800-606-696	\$	196.00
04/18/2018	AMAZON.COM	\$	24.32
04/11/2018	CDW GOVT #MJB5176	\$	547.99
04/09/2018	AMAZON MKTPLACE PMTS	\$	97.74
04/05/2018	APL*APPLE ONLINE STORE	\$	(12.47)
04/05/2018	APL*APPLE ONLINE STORE	\$	(14.52)
05/04/2018	AMAZON WEB SERVICES	\$	25.09
05/04/2018	TOSHIBA BUSINESS SOLUT	\$	80.00
05/02/2018	OFFICEMAX/OFFICEDEPT#6	\$	7.83
04/13/2018	OFFICEMAX/OFFICEDEPT#6	\$	52.01
04/05/2018	COTTAGE INN PIZZA - AN	\$	21.48
04/06/2018	PERFORMANCE HEALTH SUP	\$	292.48
04/13/2018	SCHOOL-TECH, INC	\$	4.29
04/11/2018	AMAZON.COM	\$	23.20
04/27/2018	HATCO INTERNATIONAL	\$	264.71
04/25/2018	SCHOOL-TECH, INC	\$	99.90
04/18/2018	HATCO INTERNATIONAL	\$	70.00
04/10/2018	AMAZON MKTPLACE PMTS	\$	142.45
05/03/2018	DELUX TENTS AND EVE	\$	370.00
04/20/2018	PAYPAL *MICHIAAA	\$	320.00
04/19/2018	BSN*SPORT SUPPLY GROUP	\$	32.26
04/16/2018	AMAZON MKTPLACE PMTS	\$	77.97
04/11/2018	AMAZON MKTPLACE PMTS	\$	(9.11)
04/11/2018	AMAZON MKTPLACE PMTS	\$	(8.36)
04/24/2018	THE HOME DEPOT #2721	\$	39.94
04/10/2018	THINK SOCIAL PUBLISHIN	\$	279.66
04/18/2018	INT*IN *ANN ARBOR SPAR	\$	100.00
04/05/2018	PAYPAL *AASPARK	\$	104.49
04/23/2018	UNCLE JIMS WORM FAR	\$	57.06

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<b>Post Date</b>	<b>Payee Name</b>		<b>Amount</b>
04/23/2018	UNCLE JIMS WORM FAR	\$	57.06
04/23/2018	UNCLE JIMS WORM FAR	\$	61.85
04/23/2018	UNCLE JIMS WORM FAR	\$	108.17
04/23/2018	MAILCHIMP *MONTHLY	\$	150.00
04/16/2018	LINKEDIN-376*2466084	\$	433.20
04/16/2018	LINKEDIN-376*4324884	\$	9.60
04/09/2018	ARC - MI MADISON HGTS	\$	2,445.00
04/09/2018	KOLOSSOS PRINTING	\$	(1,745.54)
04/09/2018	KOLOSSOS PRINTING	\$	1,745.54
04/09/2018	KOLOSSOS PRINTING	\$	1,646.74
04/17/2018	ARC - MI MADISON HGTS	\$	26.93
05/02/2018	PALACE SPORTS & ENT BO	\$	100.00
05/03/2018	KROGER #688	\$	90.00
04/30/2018	U-HAUL STATE ST CTR	\$	1,383.25
04/25/2018	U-HAUL STATE ST CTR	\$	27.42
04/25/2018	U-HAUL STATE ST CTR	\$	44.95
04/25/2018	U-HAUL STATE ST CTR	\$	261.80
04/19/2018	U-HAUL STATE ST CTR	\$	239.92
04/16/2018	PIZZA HOUSE - ANN ARBO	\$	47.06
04/16/2018	TARGET 00006346	\$	4.49
04/16/2018	MEIJER INC #64 Q01	\$	24.66
04/06/2018	BRUEGGERS CATERING #37	\$	(76.24)
05/03/2018	STAPLS7196796279000001	\$	12.95
05/03/2018	STAPLS7196796279000002	\$	13.80
04/23/2018	STAPLS7196277301000001	\$	48.76
04/23/2018	STAPLS7196277301000001	\$	53.98
04/23/2018	DUNHAMS 026	\$	15.92
04/20/2018	PAYPAL *JJACKSON504	\$	14.99
04/20/2018	PAYPAL *SPCMINT LLC	\$	11.99
04/09/2018	USA FOOTBALL	\$	1,089.74
05/03/2018	SHELL OIL 574417261QPS	\$	60.00
04/25/2018	CITGO-STATE PETRO INC	\$	30.00
04/23/2018	SHELL OIL 574417261QPS	\$	40.00
04/18/2018	CITGO-STATE PETRO INC	\$	36.50
04/05/2018	CROWN AWARDS INC	\$	131.78
05/02/2018	OFFICEMAX/DEPOT 6048	\$	45.74
04/20/2018	DSS*ACHIEVMNTPRODUCTS	\$	64.83
04/09/2018	DBC*BLICK ART MATERIAL	\$	(6.69)
04/27/2018	DUNHAMS 010	\$	62.98
05/02/2018	STADIUM HARDWARE	\$	7.88
04/25/2018	DOLLAR TREE	\$	22.00
04/24/2018	JACKSON SERVICE COMPAN	\$	941.00
04/24/2018	JACKSON SERVICE COMPAN	\$	732.00
04/24/2018	JACKSON SERVICE COMPAN	\$	190.00
04/11/2018	JACKSON SERVICE COMPAN	\$	190.00
04/10/2018	YOUNG SUPPLY CO - ANN	\$	147.50
04/10/2018	MICHIGAN AFTER SCHOOL	\$	297.00
04/27/2018	MEIJER INC #64 Q01	\$	958.74

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<b>Post Date</b>	<b>Payee Name</b>		<b>Amount</b>
04/27/2018	MEIJER INC #027 Q01	\$	991.85
04/23/2018	BUSCHS, INC. #1051	\$	25.77
04/12/2018	COTTAGE INN PIZZA - SA	\$	195.00
04/12/2018	MEIJER INC #64 Q01	\$	1,052.16
04/12/2018	MEIJER INC #027 Q01	\$	1,398.35
04/13/2018	OFFICEMAX/OFFICEDEPT#6	\$	19.99
04/13/2018	OFFICEMAX/OFFICEDEPT#6	\$	10.47
05/04/2018	DSS*ACHIEVMNTPRODUCTS	\$	319.99
05/03/2018	YRC INC.	\$	120.00
05/03/2018	DSS*ACHIEVMNTPRODUCTS	\$	79.92
05/02/2018	DSS*ACHIEVMNTPRODUCTS	\$	135.49
05/02/2018	DSS*ACHIEVMNTPRODUCTS	\$	75.32
05/02/2018	SQUARE *SQ *SCRAP BOX	\$	164.80
05/01/2018	NICOLA'S BOOKS	\$	13.60
05/01/2018	SSI*SCHOOL SPECIALTY	\$	31.61
04/30/2018	MEIJER INC #173 Q01	\$	7.99
04/30/2018	OTC BRANDS, INC.	\$	52.86
04/30/2018	S&S WORLDWIDE-ONLINE	\$	76.47
04/30/2018	S&S WORLDWIDE-ONLINE	\$	165.29
04/27/2018	MEIJER INC #64 Q01	\$	351.84
04/27/2018	MEIJER INC #027 Q01	\$	11.63
04/27/2018	DSS*ACHIEVMNTPRODUCTS	\$	89.67
04/27/2018	DSS*ACHIEVMNTPRODUCTS	\$	58.67
04/25/2018	NICOLA'S BOOKS	\$	6.40
04/24/2018	AMAZON MKTPLACE PMTS	\$	23.87
04/24/2018	OFFICEMAX/OFFICEDEPT#6	\$	115.30
04/23/2018	S&S WORLDWIDE	\$	1,260.00
04/13/2018	OFFICEMAX/OFFICEDEPT#6	\$	19.38
04/12/2018	MEIJER INC #64 Q01	\$	715.23
04/12/2018	MEIJER INC #027 Q01	\$	24.34
04/13/2018	DSS*ACHIEVMNTPRODUCTS	\$	638.57
04/09/2018	DSS*ACHIEVMNTPRODUCTS	\$	496.18
04/17/2018	MICHIGAN AEYC	\$	46.00
05/01/2018	ORBOTIX	\$	2,799.98
04/30/2018	AMAZON MKTPLACE PMTS	\$	63.84
04/30/2018	AMAZON MKTPLACE PMTS	\$	25.47
04/30/2018	AMAZON MKTPLACE PMTS	\$	60.63
04/27/2018	AMAZON MKTPLACE PMTS	\$	32.47
04/09/2018	AMAZON MKTPLACE PMTS	\$	55.92
04/27/2018	MEIJER INC #64 Q01	\$	20.15
04/27/2018	BUDDY'S #115	\$	117.42
04/05/2018	BRIARWOOD MALL 5240	\$	449.25
05/04/2018	AMAZON MKTPLACE PMTS	\$	21.29
05/01/2018	AMAZON MKTPLACE PMTS	\$	18.67
04/25/2018	AMAZON MKTPLACE PMTS	\$	94.79
04/25/2018	AMAZON MKTPLACE PMTS	\$	99.44
04/25/2018	AMAZON MKTPLACE PMTS	\$	59.65
04/24/2018	AMAZON.COM	\$	41.30

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<b>Post Date</b>	<b>Payee Name</b>		<b>Amount</b>
04/24/2018	AMAZON MKTPLACE PMTS	\$	5.89
04/24/2018	AMAZON MKTPLACE PMTS	\$	41.06
04/24/2018	AMAZON.COM	\$	11.99
04/24/2018	AMAZON MKTPLACE PMTS	\$	90.83
04/24/2018	AMAZON MKTPLACE PMTS	\$	54.30
04/24/2018	AMAZON MKTPLACE PMTS	\$	32.98
05/02/2018	AMAZON MKTPLACE PMTS	\$	15.38
04/13/2018	INT*IN *DUMMIES ON THE	\$	70.00
05/04/2018	GRAND BLANC APSI	\$	595.00
04/16/2018	GRAND BLANC APSI	\$	595.00
04/11/2018	OU CE PAYMENTS FLEX RE	\$	690.00
04/10/2018	GRAND BLANC APSI	\$	595.00
05/01/2018	BUSCH'S #1035	\$	22.85
04/25/2018	BUSCH'S #1035	\$	13.91
04/18/2018	BUSCH'S #1035	\$	3.93
04/17/2018	KROGER #688	\$	2.51
04/11/2018	PLUM MARKET - ANN	\$	11.83
04/25/2018	AMAZON MKTPLACE PMTS	\$	42.36
04/20/2018	SQU*SQ *ROOSROAST COFF	\$	26.00
04/24/2018	COTTAGE INN PIZZA - AN	\$	55.90
05/03/2018	KROGER #688	\$	33.93
05/02/2018	TST* NEW YORK PIZZA DE	\$	226.49
05/01/2018	MEIJER INC #173 Q01	\$	18.77
04/20/2018	KROGER #688	\$	22.65
04/13/2018	KROGER #688	\$	3.34
04/05/2018	LITTLE CAESARS 0007 00	\$	43.75
05/02/2018	KROGER #605	\$	11.96
04/06/2018	MEIJER INC #64 Q01	\$	11.98
04/05/2018	KROGER #605	\$	116.03
04/30/2018	PANERA BREAD #600876	\$	107.71
04/16/2018	STARS CAFE	\$	23.80
04/09/2018	CHELAS	\$	31.32
05/02/2018	PANERA BREAD #600876	\$	12.38
04/12/2018	HUNGRY HOWIES 577	\$	82.87
04/11/2018	BRUEGGERS CATERING #37	\$	72.04
04/06/2018	GFS STORE #0868	\$	133.64
04/26/2018	MEIJER INC #64 Q01	\$	35.29
04/09/2018	KROGER #577	\$	8.97
04/27/2018	PANERA BREAD #600874	\$	79.52
04/06/2018	HUNGRY HOWIES 577	\$	20.97
04/09/2018	COTTAGE INN PIZZA - AN	\$	23.99
04/09/2018	COTTAGE INN PIZZA - AN	\$	67.93
05/04/2018	BTB BURRITO	\$	71.67
05/03/2018	BIG LOTS STORES - #525	\$	100.15
04/23/2018	MEIJER INC #64 Q01	\$	42.43
04/17/2018	ZINGERMAN'S DELICATSN	\$	90.52
04/12/2018	GFS STORE #0868	\$	311.22
04/11/2018	ARBOR SPRINGS WATER CO	\$	65.00

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04/30/2018	GFS STORE #0868	\$	146.24
04/10/2018	KROGER #688	\$	58.04
04/17/2018	CDW GOVT #MKL7781	\$	102.52
04/16/2018	CDW GOVT #MKB7174	\$	37.28
04/05/2018	HEIKKINEN PRODUCTIONS	\$	315.50
04/25/2018	AMAZON.COM	\$	77.71
04/23/2018	AMAZON MKTPLACE PMTS	\$	25.62
04/20/2018	THINK SOCIAL PUBLISHIN	\$	32.35
04/13/2018	OFFICEMAX/OFFICEDEPT#6	\$	30.00
04/11/2018	OFFICE DEPOT #1170	\$	14.94
04/11/2018	OFFICEMAX/OFFICEDEPT#6	\$	13.95
04/11/2018	OFFICEMAX/OFFICEDEPT#6	\$	91.05
04/11/2018	OFFICEMAX/OFFICEDEPT#6	\$	14.06
04/11/2018	OFFICEMAX/OFFICEDEPT#6	\$	6.56
04/09/2018	THINK SOCIAL PUBLISHIN	\$	70.02
05/03/2018	AMAZON MKTPLACE PMTS	\$	27.92
05/02/2018	PHYSICAL EDUCATION EQU	\$	61.98
04/23/2018	AMAZON MKTPLACE PMTS	\$	159.00
04/18/2018	AMAZON.COM	\$	(8.99)
04/18/2018	AMAZON.COM	\$	56.56
04/11/2018	OFFICE DEPOT #2961	\$	82.68
04/10/2018	AMAZON MKTPLACE PMTS	\$	60.00
04/10/2018	AMAZON.COM	\$	366.40
04/09/2018	AMAZON.COM	\$	16.19
04/30/2018	OFFICEMAX/OFFICEDEPT#6	\$	6.91
04/27/2018	TARGET 00012856	\$	11.65
04/27/2018	OFFICEMAX/OFFICEDEPT#6	\$	117.36
04/25/2018	ENCORE DATA PRODUCTS I	\$	89.90
04/20/2018	SCHOOL-TECH, INC	\$	473.22
04/06/2018	DEMCO INC	\$	28.52
05/03/2018	UNDERGROUND PRINTING	\$	450.00
04/19/2018	AMAZON MKTPLACE PMTS	\$	16.62
04/19/2018	INKHEAD	\$	800.00
04/18/2018	AMAZON.COM	\$	34.22
04/18/2018	AMAZON MKTPLACE PMTS	\$	121.86
04/09/2018	INT*IN *BE OUR GUEST E	\$	4.34
04/12/2018	CITY OF ANN ARBOR CUST	\$	75.00
04/09/2018	GREEN PAPER PRODUCTS	\$	25.30
04/25/2018	MACKINAC ISLAND STATE	\$	15.00
04/11/2018	GFS STORE #1973	\$	33.96
04/10/2018	WASHTENAW DAIRY	\$	203.00
04/30/2018	TICKETS* DETROIT TIGR	\$	650.00
05/02/2018	ANDERSON PAINT COMPANY	\$	144.12
04/30/2018	THE HOME DEPOT #2721	\$	92.44
04/30/2018	ANDERSON PAINT COMPANY	\$	7.64
04/27/2018	HOWELL NATURE CENTER	\$	100.00
04/23/2018	MEIJER INC #64 Q01	\$	9.98
04/23/2018	CUSTOM LANYARDS	\$	234.30

**Ann Arbor Public Schools  
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<b>Post Date</b>	<b>Payee Name</b>		<b>Amount</b>
04/18/2018	CHICO BAG	\$	741.00
04/13/2018	AMAZON MKTPLACE PMTS	\$	35.85
04/13/2018	AMAZON MKTPLACE PMTS	\$	71.48
04/13/2018	ANN ARBOR PTO THRIFT S	\$	2.33
04/13/2018	THE SALVATION ARMY 27	\$	22.61
04/13/2018	BB *MUSEUM AFRCN AM HI	\$	90.00
04/05/2018		\$	(399.93)
05/03/2018	SP * IB SOURCE INC.	\$	356.50
05/03/2018	EMBI TEC	\$	111.34
04/17/2018	AMAZON MKTPLACE PMTS	\$	470.00
04/13/2018	PP*STEALTH DJS	\$	690.00
05/03/2018	AMAZON MKTPLACE PMTS	\$	67.04
04/20/2018	BUS PROFESSIONALS OF A	\$	2,300.00
04/05/2018	J W PEPPER AND SON INC	\$	1.00
04/05/2018	J W PEPPER AND SON INC	\$	878.99
04/06/2018	BAUDVILLE INC.	\$	63.44
04/30/2018	STICKER MULE	\$	402.00
04/30/2018	AMAZON MKTPLACE PMTS	\$	126.22
04/17/2018	AMAZON.COM	\$	89.99
04/09/2018	BEST WESTERN VALLEY	\$	345.96
04/12/2018	AMAZON MKTPLACE PMTS	\$	27.78
04/10/2018	AMAZON MKTPLACE PMTS	\$	27.45
05/02/2018	SHOPKEEP.COM INC.	\$	108.00
04/09/2018	NASSP PRODUCT & SERVI	\$	42.00
04/06/2018	QUICK TICK INT'L INC	\$	171.13
04/12/2018	WIX.COM*223742153	\$	168.00
04/11/2018	SAMSCLUB #6667	\$	49.40
05/04/2018	A-1 RENTAL	\$	131.40
05/04/2018	BUSCH'S #1048	\$	15.84
05/03/2018	BUSCH'S #1048	\$	37.57
04/30/2018	JERUSALEM GARDEN -- LI	\$	207.92
04/16/2018	AMAZON MKTPLACE PMTS	\$	25.98
04/26/2018	PANERA BREAD #600876	\$	119.19
04/25/2018	MAIN TROPHY SUPPLY CO	\$	95.09
04/25/2018	DISCOUNTMUGS.COM	\$	1,289.40
04/25/2018	HUNGRY HOWIES 577	\$	16.97
04/16/2018	HUNGRY HOWIES 577	\$	106.84
04/13/2018	WAL-MART #5472	\$	15.98
04/06/2018	DISCOUNTMUGS.COM	\$	16.07
04/11/2018	AMAZON MKTPLACE PMTS	\$	80.82
04/10/2018	OFFICEMAX/OFFICEDEPT#6	\$	31.31
04/05/2018	OFFICEMAX/OFFICEDEPT#6	\$	13.74
04/27/2018	SAMSCLUB.COM	\$	137.48
05/04/2018	AMAZON MKTPLACE PMTS	\$	99.99
04/30/2018	HOMEDEPOT.COM	\$	211.83
05/03/2018	BROWNPAPERTICKETS COM	\$	26.87
05/02/2018	A2YCHAMBERORG	\$	120.00
04/26/2018	MARRIOTT ANN ARBOR	\$	3,357.00



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<b>Post Date</b>	<b>Payee Name</b>		<b>Amount</b>
04/18/2018	UNIV MUSICAL SOCIET #0	\$	250.00
04/16/2018	A2YCHAMBERORG	\$	75.00
04/13/2018	PANERA BREAD #600874	\$	45.30
04/05/2018	MARRIOTT ANN ARBOR	\$	597.00
05/03/2018	MAILCHIMP *MONTHLY	\$	20.00
04/23/2018	EDIBLE ARRANGEMENTS 49	\$	116.99
04/19/2018	AMAZON.COM	\$	11.22
04/16/2018	DOLLAR BILL COPYING	\$	65.48
05/04/2018	AMAZON.COM	\$	60.08
05/02/2018	AMAZON MKTPLACE PMTS	\$	161.94
04/30/2018	AMAZON.COM	\$	42.88
04/30/2018	AMAZON MKTPLACE PMTS	\$	59.99
04/30/2018	DEMCO INC	\$	68.97
04/30/2018	AMAZON MKTPLACE PMTS	\$	60.84
04/30/2018	AMAZON MKTPLACE PMTS	\$	45.81
04/27/2018	AMAZON MKTPLACE PMTS	\$	64.69
04/27/2018	AMAZON MKTPLACE PMTS	\$	167.00
04/27/2018	AMAZON MKTPLACE PMTS	\$	16.07
04/26/2018	AMAZON MKTPLACE PMTS	\$	59.99
04/25/2018	AMAZON.COM	\$	34.34
04/25/2018	AMAZON MKTPLACE PMTS	\$	119.00
04/25/2018	AMAZON MKTPLACE PMTS	\$	95.98
04/24/2018	AMAZON MKTPLACE PMTS	\$	144.79
04/20/2018	SUPER DUPER PUBLICATIO	\$	98.80
04/13/2018	AMAZON MKTPLACE PMTS	\$	43.98
04/05/2018	AMAZON MKTPLACE PMTS	\$	250.68
04/10/2018	EVAN MOOR	\$	37.98
05/02/2018	AMAZON MKTPLACE PMTS	\$	14.75
04/26/2018	MEIJER INC #173 Q01	\$	34.55
04/26/2018	MEIJER INC #173 Q01	\$	46.79
04/26/2018	MEIJER INC #173 Q01	\$	(49.60)
04/25/2018	MEIJER INC #64 Q01	\$	19.06
04/24/2018	MEIJER INC #027 Q01	\$	49.60
05/01/2018	ETAHAND2MIND	\$	38.05
04/11/2018	MEIJER INC #64 Q01	\$	126.26
04/27/2018	SSI*SCHOOL SPECIALTY	\$	125.56
04/20/2018	4IMPRINT	\$	363.83
04/23/2018	USPS PO 2502800106	\$	55.08
05/04/2018	OFFICEMAX/DEPOT 6048	\$	13.24
05/03/2018	AMAZON.COM	\$	33.06
05/02/2018	QUILL CORPORATION	\$	15.82
05/02/2018	QUILL CORPORATION	\$	324.10
05/02/2018	AMAZON MKTPLACE PMTS	\$	123.50
04/17/2018	WWW.STENHOUSE.COM	\$	31.80
04/20/2018	USPS PO 2502807500	\$	50.00
04/18/2018	AMAZON.COM	\$	46.83
04/19/2018	AMAZON MKTPLACE PMTS	\$	69.98
05/01/2018	OFFICEMAX/OFFICEDEPT#6	\$	19.98

**Ann Arbor Public Schools  
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<b>Post Date</b>	<b>Payee Name</b>		<b>Amount</b>
04/27/2018	OFFICE DEPOT #1170	\$	17.58
04/27/2018	OFFICEMAX/OFFICEDEPT#6	\$	120.28
04/27/2018	OFFICEMAX/OFFICEDEPT#6	\$	154.99
04/16/2018	WALMART.COM	\$	16.06
04/12/2018	ZAZZLE USD	\$	55.49
04/23/2018	ALAMO RENT-A-CAR	\$	192.41
04/11/2018	ULINE *SHIP SUPPLIES	\$	45.56
04/09/2018	STADIUM HARDWARE	\$	89.45
04/09/2018	ANDERSON PAINT COMPANY	\$	211.64
04/26/2018	SCHOOL-TECH, INC	\$	254.66
04/25/2018	WASHTENAW CO ENVRMTL H	\$	273.00
04/30/2018	ARC - MI MADISON HGTS	\$	605.03
04/27/2018	OFFICEMAX/OFFICEDEPT#6	\$	12.57
04/25/2018	OFFICEMAX/OFFICEDEPT#6	\$	168.09
04/30/2018	POSITIVE PROMO00 OF 00	\$	624.88
04/20/2018	ARBOR SPRINGS WATER CO	\$	52.00
04/26/2018	AMAZON MKTPLACE PMTS	\$	428.47
04/23/2018	AMAZON MKTPLACE PMTS	\$	13.98
04/25/2018	DOMINO'S 1118	\$	50.55
04/20/2018	AMAZON MKTPLACE PMTS	\$	71.77
04/05/2018	KROGER #689	\$	48.71
04/05/2018	SAMSClub #6667	\$	103.72
05/02/2018	KROGER #688	\$	23.37
04/05/2018	PANERA BREAD #601366	\$	(5.10)
04/24/2018	LITTLE CAESARS 3159-00	\$	20.00
04/09/2018	PANERA BREAD #601105	\$	43.05
04/09/2018	AHMO'S GYROS & DELI -	\$	124.29
05/04/2018	AHMO'S STONE SCHOOL	\$	(3.32)
04/11/2018	PANERA BREAD #600874	\$	68.79
04/05/2018	JIMMY JOHNS - 90048 -	\$	83.11
05/03/2018	WM SUPERCENTER #5761	\$	24.17
04/18/2018	SSI*SCHOOL SPECIALTY	\$	60.60
04/09/2018	AMAZON MKTPLACE PMTS	\$	46.77
04/05/2018	AMAZON MKTPLACE PMTS	\$	2.64
04/11/2018	ZAP ZONE CANTON	\$	500.00
05/04/2018	AMAZON MKTPLACE PMTS	\$	21.50
05/02/2018	AMAZON.COM	\$	30.52
04/23/2018	AMAZON.COM	\$	331.80
04/23/2018	AMAZON.COM	\$	42.29
05/03/2018	AMAZON MKTPLACE PMTS	\$	45.36
04/20/2018	BUS PROFESSIONALS OF A	\$	1,035.00
05/04/2018	AMAZON MKTPLACE PMTS	\$	210.44
04/23/2018	AMAZON MKTPLACE PMTS	\$	49.98
04/26/2018	PARTY CITY	\$	38.54
	<b>Total</b>	<b>\$</b>	<b>167,576.16</b>