

Purchasing Card Transaction Register
Ann Arbor Public Schools
June 2017

Post Date	Payee Name	Transaction Amount
07/03/2017	SHOPKEEP.COM INC.	\$108.00
07/03/2017	PANERA BREAD #600876	\$65.44
06/29/2017	SQ *CHRIS CAKES OF	\$400.00
06/29/2017	BALDWIN COOKE	\$224.32
06/27/2017	LOWES #01750*	\$41.02
06/26/2017	U-HAUL STATE ST CTR	\$44.40
06/26/2017	USPS PO 2597910188	\$38.10
06/26/2017	OFFICEMAX/OFFICEDEPT#6	\$96.83
06/26/2017	OFFICEMAX/OFFICEDEPT#6	\$733.75
06/23/2017	NEW YORK PIZZA DEPOT	\$60.39
06/23/2017	OFFICEMAX/OFFICEDEPT#6	\$135.96
06/23/2017	CARSON'S AMERICAN BIST	\$104.67
06/23/2017	U-HAUL STATE ST CTR	\$32.40
06/22/2017	STARBUCKS STORE 02342	\$15.95
06/22/2017	DELTA 00623875475930	\$374.40
06/22/2017	ARC - MI MADISON HGTS	\$41.60
06/22/2017	OFFICEMAX/OFFICEDEPT#6	\$198.99
06/21/2017	SCHOOL HEALTH CORP	\$411.99
06/21/2017	SHANTY CREEK RESORTS -	\$119.00
06/21/2017	SHANTY CREEK RESORTS -	\$119.00
06/21/2017	SHANTY CREEK RESORTS -	\$119.00
06/20/2017	LOYOLA UNIV CHGO	\$1,095.90
06/20/2017	BAUDVILLE INC.	\$48.30
06/20/2017	AMAZONPRIME MEMBERSHIP	-\$51.94
06/19/2017	PANDA HOUSE	\$277.83
06/16/2017	AMAZON MKTPLACE PMTS	\$109.21
06/15/2017	AMAZON.COM	\$25.97
06/08/2017	AMAZONPRIME MEMBERSHIP	\$51.94
06/08/2017	OFFICEMAX/OFFICEDEPT#6	\$79.33
06/07/2017	BENZ MICROSCOPE OPTICS	\$135.00
06/05/2017	DENALI WATER SOLUTIONS	\$19.08
06/16/2017	AMAZON MKTPLACE PMTS	\$99.39
06/14/2017	PHYSICAL EDUCATION EQU	\$277.58
06/13/2017	AMAZON MKTPLACE PMTS	\$274.63
06/06/2017	AMAZON MKTPLACE PMTS	\$375.17
06/12/2017	SCHOLASTIC MAGAZINES	\$144.38
06/12/2017	SCHOLASTIC MAGAZINES	\$137.23
06/12/2017	SCHOLASTIC MAGAZINES	\$137.23
06/12/2017	SCHOLASTIC MAGAZINES	\$144.38
06/14/2017	AMAZON.COM	\$166.70
06/06/2017	OFFICEMAX/OFFICEDEPOT	\$59.98
06/08/2017	OHIO TECHNICAL COL	\$175.00
06/08/2017	ALLEGRA PRINT & IMAGIN	\$201.83
06/27/2017	AMAZON MKTPLACE PMTS	\$76.08
06/22/2017	AMAZON.COM	\$75.53
06/19/2017	AMAZON.COM	\$241.12
06/14/2017	AMAZON.COM	\$186.83
06/08/2017	AMAZON MKTPLACE PMTS	\$10.85

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06/08/2017	AMAZON MKTPLACE PMTS	\$9.50
06/07/2017	AMAZON MKTPLACE PMTS	\$7.46
06/07/2017	AMAZON MKTPLACE PMTS	\$9.15
06/07/2017	AMAZON MKTPLACE PMTS	\$8.62
06/27/2017	PROGRESSIVE BUSINESS P	\$299.95
06/13/2017	SIZZIX .COM	-\$79.99
06/08/2017	AMAZON.COM	\$327.80
07/03/2017	AMAZON MKTPLACE PMTS	\$375.49
06/06/2017	DOMINO'S 1100	\$61.00
06/20/2017	GFS STORE #0868	\$198.17
06/29/2017	DOLLAR TREE	\$15.90
06/29/2017	SAMS CLUB #6667	\$69.36
06/21/2017	DOLLAR TREE	\$12.72
07/03/2017	OFFICE DEPOT #1080	\$5.99
06/19/2017	SSI*SCHOOL SPECIALTY	\$21.05
06/13/2017	WWW.FLOCABULARY.COM	\$96.00
06/19/2017	PRODIGYGAME.COM	\$552.00
06/14/2017	IMAGINATION STATION	\$716.00
06/08/2017	AMAZON MKTPLACE PMTS	\$76.08
06/05/2017	AMAZON MKTPLACE PMTS	\$360.73
06/05/2017	AMAZON MKTPLACE PMTS	\$54.08
06/05/2017	AMAZON MKTPLACE PMTS	\$28.58
06/09/2017	BARNES&NOBLE.COM-BN	\$281.24
06/19/2017	OTC BRANDS, INC.	\$29.98
06/19/2017	OFFICEMAX/OFFICEDEPT#6	\$27.50
06/22/2017	STAPLES DIRECT	\$54.67
06/21/2017	STAPLES DIRECT	\$42.26
06/29/2017	BOYNE MTN LODGING	-\$124.34
06/22/2017	AMERICAN 00121347280036	\$209.40
06/15/2017	METRO AIRPORT PARKING	\$33.00
06/23/2017	RUBICON INTERNATIONAL	\$1,000.00
06/26/2017	COURTYARD VALLEJO	\$422.25
06/26/2017	COURTYARD VALLEJO	\$422.25
06/28/2017	MICH ASSOC OF SCH ADMI	\$335.00
06/13/2017	PAYPAL *WASH ISD	\$50.00
06/07/2017	OFS SPECIAL POPULATION	\$75.00
06/07/2017	OFS SPECIAL POPULATION	\$75.00
06/07/2017	OFS SPECIAL POPULATION	\$75.00
06/07/2017	ADVANCED ORG	\$225.00
06/19/2017	DOLLAR BILL COPYING	\$648.45
06/19/2017	DOLLAR BILL COPYING	\$366.10
06/07/2017	DOLLAR BILL COPYING	\$185.41
06/26/2017	AMAZON.COM	\$167.49
06/19/2017	LOWES #01750*	\$54.80
06/12/2017	PASCO SCIENTIFIC	\$65.00
06/07/2017	COMPLETE BATTERY SOURC	\$172.80
06/07/2017	LOWES #01750*	\$169.00
06/06/2017	AMAZON.COM	\$27.55
06/05/2017	AMAZON.COM	\$14.44
06/05/2017	AMAZON.COM	\$15.29

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07/03/2017	OFFICEMAX/OFFICEDEPT#6	\$20.37
06/28/2017	RPS ANN ARBOR-MAYNRQPS	\$2,460.00
06/26/2017	KROGER #639	\$62.20
06/26/2017	OFFICEMAX/OFFICEDEPT#6	\$51.54
06/26/2017	OFFICEMAX/OFFICEDEPT#6	\$63.85
06/16/2017	STAPLES DIRECT	\$13.45
06/16/2017	OFFICEMAX/OFFICEDEPT#6	\$71.95
06/14/2017	STAPLES DIRECT	\$124.95
06/14/2017	LAKESHORE LEARNING MAT	\$46.87
06/13/2017	AMAZON MKTPLACE PMTS	\$149.00
06/13/2017	AMAZON MKTPLACE PMTS	\$247.53
06/13/2017	RENEGADEJUG	\$312.00
06/29/2017	DOLLAR BILL COPYING	\$145.41
06/08/2017	OFFICEMAX/OFFICEDEPOT6	\$48.93
06/14/2017	USPS PO 2502820113	\$98.00
06/27/2017	USPS.COM CLICKNSHIP	\$22.70
06/05/2017	USPS.COM CLICKNSHIP	\$16.25
06/13/2017	MEIJER INC #027 Q01	\$59.96
07/03/2017	STAPLS7178984710000001	\$60.57
07/03/2017	OFFICEMAX/OFFICEDEPOT6	\$17.64
07/03/2017	FEDEX 787051848671	\$9.50
06/05/2017	MLIVE/ADVANCE CENTRAL	\$443.50
07/04/2017	MSBO	\$350.00
07/03/2017	COURTYARD BY MARRIOTT	\$612.68
07/03/2017	DILLY S DELI K30034623	\$18.76
07/03/2017	AMERICAN 0010285889363	\$25.00
07/03/2017	CPK SNA 30113203	\$17.00
06/30/2017	RUBIO'S #032	\$8.68
06/30/2017	RUBIO'S #032	\$12.91
06/30/2017	BJ'S RESTAURANTS 409	\$38.33
06/29/2017	THE LOFT AT CYPRESS	\$13.47
06/29/2017	TORTILLA JOS	\$25.01
06/29/2017	HABIT-CYPRESS #101 Q91	\$12.81
06/29/2017	MY ITALIAN KITCHEN	\$28.76
06/28/2017	KEROSTENS GRILL	\$14.92
06/27/2017	THE QUEEN MARY RESTAUR	\$33.54
06/27/2017	DETROIT 1149A	\$3.79
06/27/2017	AMERICAN 0010285408584	\$25.00
06/26/2017	WHICH WICH #641	\$12.40
06/29/2017	FISH WINDOW CLEANING	\$1,700.00
06/09/2017	FERGUSON ENTERPRISES,	\$49.21
06/09/2017	ALRO STEEL CORPORATION	\$322.93
06/14/2017	WILDLIFE SERVICES OF M	\$190.00
06/05/2017	THERMALNETICS, INC.	\$1,037.54
06/15/2017	SWEETWATER SOUND INC	\$199.00
06/30/2017	BATTERIES PLUS #38	\$67.90
06/07/2017	BATTERIES PLUS #38	\$227.50
06/06/2017	BATTERIES PLUS #38	\$278.82
06/05/2017	JACKSON SERVICE COMPAN	\$472.50
06/13/2017	MADISON ELECTRIC COMPA	\$329.14

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06/12/2017	ADVANCED WATER TREA...	\$90.00
06/13/2017	BEHLER YOUNG COMPANY A	\$202.08
06/14/2017	DAKTRONICS	\$442.50
06/08/2017	BELLE TIRE 119	\$220.58
06/28/2017	BELLE TIRE 119	\$787.12
06/26/2017	BELLE TIRE 119	\$1,798.20
06/19/2017	BELLE TIRE 119	\$355.44
06/12/2017	BELLE TIRE 119	\$584.99
06/09/2017	BELLE TIRE 119	\$674.00
06/26/2017	VARSITY FORD	\$742.13
06/09/2017	BELLE TIRE 119	\$57.97
06/12/2017	CINTAS 300	\$44.50
07/03/2017	SS STORAGE - ANN ARBOR	\$147.00
06/05/2017	SS STORAGE - ANN ARBOR	\$147.00
06/15/2017	FIVE STAR STORE IT LOH	\$1,111.50
06/16/2017	U-HAUL STATE ST CTR	\$222.00
06/14/2017	OFFICEMAX/OFFICEDEPT#6	\$71.98
06/09/2017	OFFICEMAX/OFFICEDEPT#6	\$67.82
06/08/2017	OFFICEMAX/OFFICEDEPOT6	\$24.17
06/15/2017	USPS.COM MOVER'S GUIDE	\$1.00
06/23/2017	WW GRAINGER	\$424.98
06/19/2017	QUILL CORPORATION	\$185.52
06/29/2017	EXFIL CAMFIL MI	\$65.40
06/09/2017	JACKSON SERVICE COMPAN	\$775.50
07/03/2017	CURRENT ELECTRIC MOTOR	\$80.50
06/30/2017	NATIONAL ENERGY CONTRO	\$67.06
06/23/2017	CURRENT ELECTRIC MOTOR	\$194.00
06/08/2017	WOLVERINE SUPPLY CO.	\$32.32
06/23/2017	MADISON ELECTRIC COMPA	\$414.97
06/12/2017	MADISON ELECTRIC COMPA	\$198.89
06/09/2017	JACKSON SERVICE COMPAN	\$377.50
06/26/2017	INT*IN *BOL HOUSE LLC	\$1,100.00
06/20/2017	MADISON ELECTRIC COMPA	\$99.69
06/20/2017	MADISON ELECTRIC COMPA	\$161.08
06/28/2017	BEHLER YOUNG COMPANY A	\$35.64
06/23/2017	NATIONAL ENERGY CONTRO	\$364.43
06/21/2017	JO GALLOUP	\$145.20
06/16/2017	STADIUM HARDWARE	\$33.49
06/12/2017	ADVANCED WATER TREA...	\$280.00
06/12/2017	ADVANCED WATER TREA...	\$96.00
06/09/2017	AMAZON MKTPLACE PMTS	\$39.60
06/09/2017	JOHNSTONE SUPPLY AA	\$1,627.98
06/15/2017	STADIUM HARDWARE	\$47.25
06/14/2017	WOLVERINE SUPPLY CO.	\$242.62
06/12/2017	WOLVERINE SUPPLY CO.	\$242.62
06/05/2017	MADISON ELECTRIC COMPA	\$501.97
06/12/2017	ADVANCED WATER TREA...	\$16.00
06/29/2017	MADISON ELECTRIC COMPA	\$360.58
07/03/2017	CURRENT ELECTRIC MOTOR	\$469.90
06/16/2017	CURRENT ELECTRIC MOTOR	\$860.00

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06/16/2017	CURRENT ELECTRIC MOTOR	\$1,300.00
06/16/2017	CURRENT ELECTRIC MOTOR	\$875.00
06/14/2017	DAKTRONICS	\$2,142.50
06/23/2017	CURRENT ELECTRIC MOTOR	\$380.00
07/04/2017	CURRENT ELECTRIC MOTOR	\$154.00
06/13/2017	MI RENTAL WIXOM	\$7,925.00
06/19/2017	NATIONAL ENERGY CONTRO	\$1,260.88
06/07/2017	MARATHON GAS - NOWAT	\$675.00
06/28/2017	ANN ARBOR AREA TRANSPO	\$1,218.00
06/09/2017	ANN ARBOR TRANSPORTATI	\$75.00
06/12/2017	GOLDEN LIMOUSINE	\$328.39
07/03/2017	FACEBK *LGV2YCJLT2	\$1.90
06/07/2017	MAILCHIMP *MONTHLY	\$150.00
06/05/2017	OFFICEMAX/OFFICEDEPT#6	\$58.64
06/06/2017	POWERSCHOOL	\$4,400.00
07/04/2017	AMAZON MKTPLACE PMTS	\$83.07
06/19/2017	AMAZON.COM	\$89.91
06/16/2017	AMAZON MKTPLACE PMTS	\$102.54
06/12/2017	APL*APPLE ONLINE STORE	\$363.58
06/12/2017	APL*APPLE ONLINE STORE	\$137.66
06/09/2017	AMAZON.COM	\$30.88
06/08/2017	MONOPRICE, INC.	\$52.99
06/05/2017	AMAZON MKTPLACE PMTS	\$161.85
06/27/2017	DNH*GODADDY.COM	\$1,600.75
06/19/2017	DOLLAR TREE	\$13.00
06/12/2017	OFFICE DEPOT #1170	\$152.24
06/12/2017	OFFICEMAX/OFFICEDEPT#6	\$304.48
06/12/2017	OFFICEMAX/OFFICEDEPT#6	\$94.04
06/12/2017	OFFICE DEPOT #1170	\$15.83
06/07/2017	AMAZON WEB SERVICES	\$27.62
06/28/2017	PAYPAL *ADMTEI	\$175.00
06/09/2017	CENTER FOR ANTHROPOSOP	\$650.00
06/08/2017	EB IIE JUNE 2017 ANN	\$465.00
06/19/2017	RPS ANN ARBOR-MAYNRQPS	\$12.00
06/09/2017	RPS ANN ARBOR-METERQ02	\$1.60
06/07/2017	DOLLAR BILL COPYING	\$109.01
06/14/2017	OFFICEMAX/OFFICEDEPT#6	\$139.05
06/09/2017	OFFICEMAX/OFFICEDEPT#6	\$67.83
06/21/2017	MEIJER INC #173 Q01	\$21.35
06/16/2017	BENNY'S FAMILY RESTAUR	\$61.93
06/12/2017	PANERA BREAD #600874	\$55.05
06/19/2017	MEIJER INC #64 Q01	\$12.57
06/12/2017	MANCINOS	\$383.10
06/06/2017	KROGER #365	\$36.00
06/07/2017	BAUDVILLE INC.	\$109.40
06/06/2017	OFFICEMAX/OFFICEDEPOT	\$10.60
06/19/2017	SIGNS IN 1 DAY INC	\$90.00
06/16/2017	PARTY CITY	\$12.62
06/08/2017	SP * LOCAL BUZZ BEES	\$100.00
06/12/2017	TLF NORTONS FLOWERS AN	\$615.90

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06/09/2017	THE HOME DEPOT #2721	\$273.98
06/08/2017	STEVES CUSTOM SIGNS	\$45.00
06/16/2017	SCHOLASTIC MAGAZINES	\$3.55
06/09/2017	STAPLS7177694766000001	\$115.60
06/09/2017	STAPLES DIRECT	\$74.19
06/08/2017	LUCKS MUSIC LIBRARY IN	\$204.30
06/09/2017	AMAZON MKTPLACE PMTS	\$469.99
06/12/2017	AMAZON MKTPLACE PMTS	\$985.12
06/12/2017	AMAZON MKTPLACE PMTS	\$36.22
06/26/2017	USPS PO 2502800106	\$36.47
06/23/2017	OFFICEMAX/OFFICEDEPOT	\$23.98
06/13/2017	AMAZON MKTPLACE PMTS	\$35.40
06/19/2017	AMAZON MKTPLACE PMTS	\$152.77
06/16/2017	AMAZON MKTPLACE PMTS	\$18.31
06/15/2017	OFFICEMAX/OFFICEDEPOT	\$39.21
06/12/2017	SCHOOLSIN	\$76.85
06/08/2017	KROGER #688	\$19.60
06/05/2017	SHELL OIL 574417261QPS	\$30.00
06/05/2017	SHELL OIL 574417261QPS	\$40.00
06/05/2017	SHELL OIL 574417261QPS	\$18.99
06/05/2017	SHELL OIL 574417261QPS	\$30.00
06/05/2017	WYNDHAM GARDEN	\$173.31
06/05/2017	WYNDHAM GARDEN	\$173.31
06/05/2017	WYNDHAM GARDEN	\$173.31
06/05/2017	WYNDHAM GARDEN	\$173.31
06/08/2017	AMAZON.COM	\$14.36
06/05/2017	SERVICE CASTER CORP.	\$228.71
06/09/2017	OFFICEMAX/OFFICEDEPT#6	\$16.58
06/08/2017	OFFICEMAX/OFFICEDEPT#6	\$22.41
06/08/2017	OFFICEMAX/OFFICEDEPT#6	\$207.84
06/08/2017	OFFICEMAX/OFFICEDEPOT	\$11.58
06/19/2017	OFFICEMAX/OFFICEDEPOT	\$20.00
06/23/2017	AMAZON.COM	\$114.99
06/23/2017	QUILL CORPORATION	-\$4.80
06/12/2017	QUILL CORPORATION	\$14.75
06/09/2017	QUILL CORPORATION	\$10.47
06/08/2017	QUILL CORPORATION	\$75.47
06/12/2017	AMAZON.COM	\$368.70
06/20/2017	AMAZON MKTPLACE PMTS	\$69.95
06/16/2017	AMAZON MKTPLACE PMTS	\$106.46
06/15/2017	AMAZON.COM	\$5.74
06/09/2017	AMAZON.COM	\$28.74
06/08/2017	AMAZON.COM	\$434.31
06/08/2017	AMAZON.COM	\$32.10
06/15/2017	USPS PO 2525100130	\$24.15
06/07/2017	RAVE 1097	\$180.00
06/07/2017	BRIARWOOD MALL 5240	\$611.10
06/30/2017	DHS GROUP	\$2,489.48
06/16/2017	OFFICEMAX/OFFICEDEPT#6	\$64.12
06/15/2017	OFFICEMAX/OFFICEDEPOT	\$99.81

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06/08/2017	AMAZON MKTPLACE PMTS	\$613.90
06/08/2017	AMAZON.COM	\$63.84
06/16/2017	LITTLE CAESARS #0116	\$325.00
06/28/2017	MARRIOTT ANN ARBOR	\$960.00
06/20/2017	AMAZON MKTPLACE PMTS	\$225.37
06/14/2017	AMAZON MKTPLACE PMTS	\$41.83
06/09/2017	AMAZON MKTPLACE PMTS	\$33.24
06/08/2017	AMAZON.COM	\$224.25
06/06/2017	AMAZON.COM	\$239.70
06/12/2017	PANERA BREAD #601105	\$21.19
06/12/2017	JIMMY JOHNS # 90028 -	\$46.62
06/09/2017	PANERA BREAD #874	\$11.33
06/09/2017	PANERA BREAD #600874	\$75.56
06/23/2017	NATIONAL UN -ONLINE	\$60.00
06/19/2017	OFFICEMAX/OFFICEDEPOT	\$40.14
06/13/2017	KROGER #689	\$98.95
06/12/2017	DOLLAR TREE	\$10.00
06/12/2017	DOLLAR TREE	\$36.00
06/12/2017	STADIUM TROPHY INC	\$135.00
06/14/2017	ANN ARBOR SYMPHONY O	\$50.00
06/15/2017	STANFORD SCPD	\$495.00
06/16/2017	PAYPAL *MEMSPA	\$289.00
06/29/2017	SQ *SQ *MASSP	-\$319.00
06/27/2017	GRAND TRAV RESORT	\$561.45
06/12/2017	DELTA 00686815615146	\$406.40
06/09/2017	DELTA 00623852272153	\$465.50
06/30/2017	OFFICEMAX/OFFICEDEPOT	\$190.48
06/21/2017	THE MASTER TEACHER	\$596.50
06/22/2017	OFFICEMAX/OFFICEDEPT#6	\$23.88
06/19/2017	OFFICEMAX/OFFICEDEPT#6	\$43.31
06/29/2017	JIMMY JOHNS - 90074 -	\$49.09
06/07/2017	QDOBA MEXICAN GRILLQPS	\$61.00
06/28/2017	COTTAGE INN PIZZA - AN	\$53.66
06/28/2017	MARRIOTT ANN ARBOR	\$1,917.60
06/22/2017	PANERA BREAD #600874	\$125.26
06/19/2017	WHOLEFDS ARB 10167	\$65.22
06/15/2017	PANERA BREAD #600874	\$124.87
06/15/2017	PANERA BREAD #600874	\$14.92
06/15/2017	DOMINO'S 1102	\$29.10
06/15/2017	PIZZA HUT 26316	\$36.42
06/14/2017	COTTAGE INN PIZZA - AN	\$78.00
06/13/2017	COTTAGE INN PIZZA - AN	\$55.31
06/12/2017	COTTAGE INN PIZZA - AN	\$60.00
06/08/2017	COTTAGE INN PIZZA - AN	\$90.40
06/07/2017	AMAZON MKTPLACE PMTS	\$59.00
06/07/2017	COTTAGE INN PIZZA - AN	\$63.66
06/06/2017	LITTLE CAESARS 0007 00	\$72.65
06/06/2017	LITTLE CAESARS 3159-00	\$70.00
07/03/2017	LEOS CONEY ISLAND #35	\$34.85
06/22/2017	MEIJER INC #64 Q01	\$35.98

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06/19/2017	AMAZON.COM	\$171.51
06/15/2017	AMAZON.COM	\$98.01
06/09/2017	AMAZON MKTPLACE PMTS	\$159.39
06/08/2017	AMAZON.COM	\$46.92
06/23/2017	MICHIGAN ELEMENTARY AN	\$555.00
07/03/2017	CINTAS 300	\$93.68
06/19/2017	CINTAS 300	\$93.68
06/09/2017	BULLDOG RECORDS MANAGE	\$1,453.65
06/05/2017	CINTAS 300	\$93.68
06/05/2017	UM INTERNATIONAL INST	\$20.00
06/05/2017	SHERATON ANN ARBOR HOT	\$186.00
06/22/2017	BUSCH'S #1035	\$30.93
06/05/2017	PANERA BREAD #600874	\$44.71
06/21/2017	FREEPIK MONTHLY PLAN	\$9.99
06/20/2017	ENVATO ELEMENTS	\$29.00
06/20/2017	JOANN ETC #2004	\$43.79
06/12/2017	OFFICEMAX/OFFICEDEPT#6	\$38.99
06/12/2017	OFFICEMAX/OFFICEDEPT#6	\$283.66
06/12/2017	GFS STORE #0868	\$43.96
06/29/2017	DOLLAR BILL COPYING	\$230.60
06/29/2017	DOLLAR BILL COPYING	\$531.09
06/29/2017	DOLLAR BILL COPYING	\$249.64
06/27/2017	H AND H WHOLESALE LLC	\$750.35
06/22/2017	TLF CHELSEA FLOWER SHO	\$301.50
06/20/2017	H AND H WHOLESALE LLC	\$325.55
06/19/2017	DOLLAR BILL COPYING	\$97.46
06/19/2017	DOLLAR BILL COPYING	\$678.96
06/19/2017	DOLLAR BILL COPYING	\$97.46
06/19/2017	DOLLAR BILL COPYING	\$43.95
06/19/2017	DOLLAR BILL COPYING	\$67.59
06/13/2017	AWARD COM	\$78.89
06/12/2017	JOANN ETC #2004	\$40.56
06/09/2017	AWARD COM	\$114.77
06/07/2017	DOLLAR BILL COPYING	\$25.17
06/29/2017	DELTA 00623880900296	\$314.55
06/29/2017	DELTA 00623881692700	\$235.20
06/28/2017	AMERICAN 00121355990254	\$180.20
06/27/2017	NSPRA	\$510.00
06/26/2017	MARRIOTT CRYSTAL GATEW	\$214.04
06/22/2017	CROWNE PLAZA WASHINGTO	\$991.22
06/19/2017	DELTA 00623861760056	\$715.40
06/19/2017	CROWNE PLAZA WASHINGTO	\$710.07
06/19/2017	CROWNE PLAZA WASHINGTO	\$710.07
06/19/2017	CROWNE PLAZA WASHINGTO	\$946.76
06/09/2017	PANERA BREAD #600874	\$50.73
06/29/2017	DOLLAR BILL COPYING	\$10.89
06/29/2017	DOLLAR BILL COPYING	\$100.97
06/19/2017	USPS PO 2597910188	\$40.74
06/19/2017	OFFICEMAX/OFFICEDEPOT	\$34.99
07/04/2017	STAMPS.COM	\$15.99

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Ann Arbor Public Schools

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06/26/2017	USPS POSTAGE STAMPSQQQ	\$100.00
06/26/2017	USPS POSTAGE STAMPSQQQ	\$100.00
06/19/2017	USPS POSTAGE STAMPSQQQ	\$50.00
06/05/2017	STAMPS.COM	\$15.99
06/12/2017	USPS PO 2502800106	\$3.84
06/08/2017	USPS KIOSK 2502809550	\$10.85
06/08/2017	QUILL CORPORATION	\$525.96
06/19/2017	DOLLAR BILL COPYING	\$145.41
06/26/2017	ELLIS CONSTITUTION HAL	\$6.00
06/22/2017	OFFICEMAX/OFFICEDEPT#6	\$389.60
06/30/2017	DOLLAR BILL COPYING	\$46.27
06/22/2017	STAPLS7178452729000001	\$208.52
06/21/2017	VARIDESK	\$790.00
06/19/2017	STAPLS7177669519001001	-\$0.89
06/19/2017	OFFICEMAX/OFFICEDEPT#6	\$11.18
06/12/2017	OFFICEMAX/OFFICEDEPT#6	\$21.61
06/09/2017	STAPLS7177669519000001	\$108.52
06/12/2017	ATT*BILL PAYMENT	\$188.51
06/05/2017	MARRIOTT ANN ARBOR	-\$308.58
06/09/2017	SQU*SQ *GOSQ.COM DERRI	\$75.00
06/09/2017	SPEEDWAY 08705 ANN	\$16.00
06/09/2017	DOLLAR BILL COPYING	\$367.09
06/29/2017	AMAZON MKTPLACE PMTS	\$18.40
06/23/2017	OFFICEMAX/OFFICEDEPT#6	\$68.97
06/22/2017	OFFICEMAX/OFFICEDEPT#6	-\$20.99
06/19/2017	OFFICEMAX/OFFICEDEPT#6	\$20.99
06/19/2017	OFFICE DEPOT #1170	\$15.26
06/16/2017	OFFICEMAX/OFFICEDEPT#6	\$413.05
06/26/2017	NSPRA	\$510.00
06/26/2017	NSPRA	\$510.00
06/26/2017	NSPRA	\$510.00
06/23/2017	DELTA 00623872915735	\$766.40
06/23/2017	DELTA 00623871729106	\$766.40
06/23/2017	DELTA 00623872719061	\$766.40
06/19/2017	AIRLINES PARKING	\$84.00
06/19/2017	DELTA 0068242526836	\$25.00
06/19/2017	SQU*SQ *LOLO TAXI INC	\$62.51
06/19/2017	SHERATON HOTELS COMMDR	\$13.97
06/13/2017	GORDON BIRSCH - 109	\$13.08
06/12/2017	DELTA 0068242038388	\$25.00
06/12/2017	BOS TAXI 0695	\$46.10
06/08/2017	MARRIOTT ANN ARBOR	\$2,085.30
06/08/2017	USPS PO 2502800106	\$9.32
06/05/2017	FEDEX 786770421087	\$64.50
06/05/2017	BARNES & NOBLE #2830	\$15.32
06/07/2017	PANERA BREAD #600874	\$49.24
06/05/2017	MARRIOTT ANN ARBOR	-\$3.60
06/14/2017	THOMSON WEST*TCD	\$286.00
06/05/2017	MSBO	\$143.00
06/14/2017	USPS PO 2502800106	\$7.27

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07/03/2017	PRIVIT	\$250.00
06/26/2017	MEIJER INC #173 Q01	\$3.69
06/21/2017	PATTERSON MEDICAL	\$128.12
06/15/2017	SCHOOL-TECH, INC	\$179.00
06/08/2017	STADIUM TROPHY INC	\$540.00
06/08/2017	FOREST AKERS GOLF COUR	\$290.00
06/09/2017	SHELL OIL 574417261QPS	\$50.00
06/08/2017	WASHTENAW CO ENVRMTL H	\$30.00
06/05/2017	ACCOUNTINGCOACH, LLC	\$49.00
06/22/2017	MAILCHIMP *MONTHLY	\$150.00
07/03/2017	FACEBK *P7G3SCJPQ2	\$1.06
07/03/2017	FACEBK *L7G3SCJPQ2	\$12.59
06/23/2017	DROPBOX*8QBCLNRSYCYS	\$99.00
06/29/2017	ARBITERSPORTS	\$195.60
06/29/2017	ARBITERSPORTS	\$195.60
06/14/2017	ARBITERSPORTS	\$275.00
06/29/2017	ARBITERSPORTS	\$195.60
06/29/2017	ARBITERSPORTS	\$195.60
06/29/2017	ARBITERSPORTS	\$521.60
06/14/2017	U-HAUL STATE ST CTR	\$261.17
06/07/2017	U-HAUL STATE ST CTR	\$348.46
06/19/2017	PIZZA HOUSE - ANN ARBO	-\$113.80
06/19/2017	PIZZA HOUSE - ANN ARBO	\$117.55
06/15/2017	PIZZA HOUSE - ANN ARBO	\$113.80
07/03/2017	BD'S MONGOLIAN GRILL -	\$138.87
07/03/2017	KNIGHTS STEAKHOUSE	\$144.48
07/03/2017	ZINGERMANS ROADHOUSE	\$189.10
06/30/2017	KROGER #688	\$19.63
06/30/2017	KROGER #688	\$9.95
06/30/2017	ZINGERMANS ROADHOUSE	\$165.20
06/30/2017	KNIGHTS STEAKHOUSE	\$107.52
06/30/2017	BD'S MONGOLIAN GRILL -	\$166.64
06/28/2017	KROGER #689	\$22.63
06/28/2017	LITTLE CAESARS 0007 00	\$116.56
06/26/2017	WM SUPERCENTER #5472	\$214.85
06/22/2017	KROGER #689	-\$1.60
06/22/2017	KROGER #689	\$67.74
06/22/2017	PEOPLE'S FOOD COOP	\$10.99
06/19/2017	WHOLEFDS CRB 10315	\$39.16
06/19/2017	DOLLAR BILL COPYING	\$278.80
06/12/2017	STAPLES DIRECT	\$11.89
06/21/2017	MIDWEST GRAPHICS AND A	\$882.00
06/29/2017	LIFE TRIBUTES SYMPATHY	\$77.27
06/27/2017	STADIUM HARDWARE	\$9.61
06/19/2017	SCHOOL-TECH, INC	\$19.00
06/07/2017	SPORTS IMPORTS INC	\$408.75
07/03/2017	SCHOOL-TECH, INC	\$179.50
06/15/2017	KROGER #688	\$48.03
06/13/2017	STATE PETRO INC Q39	\$35.00
06/06/2017	KROGER #688	\$18.81

Purchasing Card Transaction Register
Ann Arbor Public Schools
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06/06/2017	STATE PETRO INC Q39	\$30.00
06/05/2017	WASHTENAW DAIRY	\$100.00
06/29/2017	CROWN AWARDS INC	\$109.78
07/04/2017	OFFICEMAX/OFFICEDEPOT	\$119.95
07/04/2017	FIVE BELOW 570	\$142.57
07/04/2017	FIVE BELOW 570	\$142.57
07/04/2017	DOLLAR TREE	\$37.00
07/04/2017	MICHAELS STORES 2108	\$27.39
07/04/2017	TARGET 00012856	\$62.49
07/03/2017	JOANN ETC #2004	\$36.86
07/03/2017	TARGET 00012856	\$49.97
07/03/2017	MEIJER INC #64 Q01	\$58.74
06/29/2017	DISCOUNT SCHOOL SUPPLY	\$130.33
06/28/2017	DOLLAR TREE	\$24.00
06/26/2017	MEIJER INC #173 Q01	\$185.03
06/22/2017	MEIJER INC #027 Q01	\$39.33
06/21/2017	DOLLAR TREE	\$64.00
06/15/2017	DOLLAR TREE	\$75.00
06/15/2017	DOLLAR TREE	\$58.50
06/15/2017	MICHAELS STORES 2108	\$122.38
06/12/2017	FINGERLE LUMBER CO	\$15.47
06/12/2017	TARGET 00006346	\$24.31
06/12/2017	LOWES #01750*	\$3.20
06/12/2017	LOWES #01750*	-\$15.04
06/12/2017	MEIJER INC #173 Q01	\$16.29
06/09/2017	LOWES #01750*	\$51.99
06/08/2017	DOLLAR TREE	\$4.00
06/08/2017	JOANN ETC #2004	\$22.49
06/08/2017	JOANN ETC #2004	-\$11.97
06/08/2017	MICHAELS STORES 2108	\$3.89
06/08/2017	MICHAELS STORES 2108	-\$22.76
06/08/2017	MICHAELS STORES 2108	-\$4.00
06/05/2017	MICHAELS.COM	\$84.10
06/12/2017	SCHOOL-TECH, INC	\$429.20
06/12/2017	S&S WORLDWIDE-ONLINE	\$191.90
06/19/2017	ACE BARNES HARDWARE	\$5.99
06/16/2017	DOUGLAS INDUSTRIES	\$170.00
06/16/2017	HOLABIRD SPORTS	\$271.80
06/15/2017	AMAZON MKTPLACE PMTS	\$109.99
06/12/2017	CAYMAN SPORTS PRO LLC	\$80.00
06/09/2017	TENNIS INDUSTRY ASSOCI	\$55.00
06/07/2017	MUSIC TOGETHER LLC	-\$70.41
06/06/2017	MUSIC TOGETHER LLC	\$1,530.00
06/29/2017	J RDHOUSE IN BELL-MAR	\$514.93
06/12/2017	J RDHOUSE IN BELL-MAR	\$100.00
06/08/2017	MEIJER INC #64 Q01	\$229.47
06/08/2017	MEIJER INC #64 Q01	\$162.82
06/26/2017	OFFICEMAX/OFFICEDEPT#6	\$96.12
06/26/2017	CRAIGSLIST.ORG	\$15.00
06/19/2017	CITY OF ANN ARBOR PARK	\$49.00

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06/12/2017	LITTLE CAESARS 0007 00	\$100.00
06/29/2017	JIMMY JOHNS # 90016 M	\$163.94
06/16/2017	MARCOS PIZZA 1052	\$95.25
06/12/2017	MEIJER INC #173 Q01	\$2.99
06/09/2017	MEIJER INC #64 Q01	\$119.95
06/08/2017	MEIJER INC #64 Q01	\$46.87
06/26/2017	OFFICEMAX/OFFICEDEPT#6	\$17.99
06/05/2017	OFFICEMAX/OFFICEDEPT#6	\$30.21
07/04/2017	MICHAELS STORES 2108	\$27.39
06/12/2017	ARC - MI MADISON HGTS	\$2,675.03
06/12/2017	OFFICEMAX/OFFICEDEPT#6	\$32.23
06/14/2017	OFFICEMAX/OFFICEDEPT#6	\$59.98
06/12/2017	MEIJER INC #173 Q01	\$8.58
06/12/2017	MEIJER INC #64 Q01	\$66.43
06/12/2017	OTC BRANDS, INC.	\$63.86
06/12/2017	OTC BRANDS, INC.	\$19.96
06/09/2017	MEIJER INC #64 Q01	\$12.98
06/05/2017	MEIJER INC #64 Q01	\$155.87
06/23/2017	AMAZON.COM	\$74.99
06/20/2017	POTBELLY #77	\$71.01
06/07/2017	DOMINO'S 1118	\$141.73
06/06/2017	PANERA BREAD #600876	\$57.96
06/07/2017	HOLIDAY INN GRAND RAPI	\$1,039.86
06/05/2017	WYNDHAM GARDEN	\$173.31
06/05/2017	WYNDHAM GARDEN	\$173.31
06/05/2017	WYNDHAM GARDEN	\$173.31
06/05/2017	WYNDHAM GARDEN	\$173.31
06/05/2017	WYNDHAM GARDEN	\$173.31
06/05/2017	WYNDHAM GARDEN	\$173.31
06/09/2017	GFS STORE #1973	\$39.62
06/07/2017	PARTY CITY	\$99.01
06/05/2017	PLUM MARKET - ANN	\$40.00
06/14/2017	ARBOR SPRINGS WATER CO	\$62.50
06/05/2017	THINGS REMEMBERED 0206	\$134.00
06/13/2017	CEDAR POINT GROUP SALE	-\$156.00
07/03/2017	HOLIDAY INN EXPRESS &	\$330.72
06/12/2017	COTTAGE INN PIZZA - AN	\$36.95
06/08/2017	LITTLE CAESARS 0007 00	\$21.63
06/16/2017	DOMINO'S 1102	\$77.44
06/15/2017	MEIJER INC #173 Q01	\$30.64
06/09/2017	MEIJER INC #64 Q01	\$48.40
06/07/2017	DOMINO'S 1109	\$94.43
06/05/2017	JIMMY JOHNS # 90016 M	-\$4.45
06/05/2017	JIMMY JOHNS # 90016 M	\$17.58
06/05/2017	JIMMY JOHNS # 90016 M	\$88.61
06/16/2017	FRASERS PUB INC	\$150.03
06/13/2017	JIMMY JOHNS # 90030 -	\$45.40
06/07/2017	JIMMY JOHNS # 90030 -	\$58.86
06/06/2017	JIMMY JOHNS # 90012 M	\$51.77
06/21/2017	PANERA BREAD #601105	\$40.08

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06/20/2017	PANERA BREAD #601105	\$5.82
06/15/2017	NO THAI PLYMOUTH RD	\$38.69
06/12/2017	LITTLE CAESARS 3159-00	\$123.69
06/06/2017	WASHTENAW DAIRY	\$30.00
06/05/2017	SMOKEHOUSE 52	\$300.00
06/19/2017	TIO'S MEXICAN CAFE	\$40.33
06/15/2017	DEXTER S BAKERY	\$65.36
06/14/2017	PLUM MARKET - ANN	\$11.63
06/07/2017	GFS STORE #1973	\$80.40
06/06/2017	KROGER #688	\$35.82
06/05/2017	PLUM MARKET - ANN	\$6.17
06/05/2017	YPSI ALEHOUSE	\$350.00
06/20/2017	JIMMY JOHNS - 90048 -	\$33.28
07/03/2017	JIMMY JOHNS - 90074	\$54.99
06/26/2017	COTTAGE INN PIZZA - AN	\$45.21
06/23/2017	AHMOS - DEXTER INC	\$40.34
06/22/2017	COTTAGE INN PIZZA - AN	\$45.97
06/22/2017	MEIJER INC #173 Q01	\$15.98
06/19/2017	KROGER #688	\$106.62
06/19/2017	SAMSClub #6667	-\$9.70
06/15/2017	KROGER #688	\$57.00
06/15/2017	SAMS CLUB #6667	\$476.42
06/15/2017	WASHTENAW DAIRY	\$111.00
06/15/2017	MEIJER INC #173 Q01	\$49.43
06/08/2017	WASHTENAW DAIRY	\$400.00
06/05/2017	COTTAGE INN PIZZA - AN	\$47.97
06/26/2017	THE SPORTS BAR WESTSID	\$168.10
06/09/2017	KROGER #605	\$13.92
06/08/2017	WASHTENAW DAIRY	\$160.00
06/23/2017	JET'S PIZZA OF ANN ARB	\$48.26
06/22/2017	BAGGER DAVES ANN ARBOR	\$51.55
06/05/2017	DEARBORN BULK FOOD	\$23.20
06/05/2017	WAL-MART #5761	\$14.10
06/07/2017	ARBOR SPRINGS WATER CO	\$52.00
06/14/2017	LOS AMIGOS FIESTA	\$130.22
06/15/2017	A-1 RENTAL	\$200.00
06/22/2017	ACTFL	\$128.00
06/19/2017	WYNDHAM GARDEN SCHAUMB	\$113.85
06/19/2017	WYNDHAM GARDEN SCHAUMB	\$113.85
06/19/2017	WYNDHAM GARDEN SCHAUMB	\$113.85
06/15/2017	MEIJER INC #173 Q01	\$59.14
06/13/2017	SHARPRODUCTS*800-248-	\$24.30
06/13/2017	TLF NORTONS FLOWERS AN	\$90.95
06/08/2017	STADIUM TROPHY INC	\$48.48
06/08/2017	POTTERY BARN 0757	\$59.00
06/07/2017	DOLLAR TREE	\$15.00
06/07/2017	STAPLES 00115642	\$23.94
06/07/2017	PARTY CITY	\$64.57
06/07/2017	THINGS REMEMBERED 0206	\$192.50
06/06/2017	BAUDVILLE INC.	\$253.12

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06/15/2017	OFFICEMAX/OFFICEDEPOT6	\$199.20
06/09/2017	OFFICEMAX/OFFICEDEPOT	\$25.50
06/07/2017	AMAZON.COM	\$104.72
06/06/2017	OFFICEMAX/OFFICEDEPT#6	\$284.99
06/05/2017	GBC*ECOMMERCE	\$36.30
06/19/2017	TLF NORTONS FLOWERS AN	\$113.45
06/15/2017	PARTY CITY	\$20.91
06/13/2017	SSI*SCHOOL SPECIALTY	\$18.89
06/07/2017	STAPLES 00115642	\$82.89
06/07/2017	MICHAELS STORES 2108	\$34.00
06/06/2017	PARTY CITY	\$45.42
06/12/2017	KROGER #605	\$23.97
06/14/2017	DOMINO'S 1100	\$67.10
06/05/2017	JIMMY JOHNS # 90028 -	\$58.47
06/16/2017	ACE BARNES HARDWARE	\$33.98
06/09/2017	DEMCO INC	\$29.16
06/13/2017	NICOLA'S BOOKS	\$268.93
06/23/2017	AMAZON.COM	\$50.00
06/09/2017	HOSA, INC.	\$282.70
06/26/2017	AMAZON MKTPLACE PMTS	\$124.20
06/23/2017	RYDIN DECAL- MOTO	\$193.00
06/08/2017	STAPLES 00115642	\$119.96
06/08/2017	THINGS REMEMBERED 0206	\$221.00
06/08/2017	KROGER #688	\$243.24
06/30/2017	RECSPTS OUTDR ADVNT	\$100.00
06/19/2017	MR. PIZZA #1	\$350.00
06/08/2017	SCHOOL-TECH, INC	\$59.96
06/05/2017	NASSP MOTO	\$385.00
06/07/2017	DOLLAR BILL COPYING	\$112.16
06/05/2017	YPSI ALEHOUSE	\$400.00
06/19/2017	INDEPENDENCE LAKE	\$272.00
06/14/2017	HAMILTON BEACH BRANDS	\$14.82
06/30/2017	POLO FIELDS A2	\$250.00
06/26/2017	SIGNUPGENIUS.COM	\$107.89
06/23/2017	OU CE PAYMENTS FLEX RE	\$675.00
06/19/2017	BULLDOG RECORDS MANAGE	\$25.00
06/14/2017	Credit	-\$35.00
06/05/2017	BAUDVILLE INC.	\$99.50
06/13/2017	WASHTENAW DAIRY	\$180.00
06/07/2017	AMAZON MKTPLACE PMTS	\$29.25
06/07/2017	SQ *SQ *NATIONAL FORUM	\$88.20
06/15/2017	WEBER S INN	\$94.50
06/15/2017	WEBER S INN	\$94.50
06/15/2017	WEBER S INN	\$94.50
06/08/2017	SQU*SQ *ARMEN CLEANERS	\$150.00
06/27/2017	WEBER S INN	\$500.00
06/21/2017	STADIUM TROPHY INC	\$60.00

\$144,742.43