

**Ann Arbor Public Schools
Purchasing Card Transaction
June 2019**

Post Date	Payee		Amount
06/03/2019	DTE ENERGY 800-477-474	\$	10,899.40
06/03/2019	DTE ENERGY 800-477-474	\$	23,108.45
06/03/2019	TOTALLYPROMOTIONAL.COM	\$	40.00
06/03/2019	WASHTENAW COMMUNITY	\$	677.60
06/03/2019	SHERATON ANN ARBOR HOT	\$	138.60
06/03/2019	BUSCH'S #1035	\$	47.64
06/03/2019	OFFICEMAX/OFFICEDEPT#6	\$	378.38
06/03/2019	AMZN MKTP US*MN8QT1IQ0	\$	296.39
06/03/2019	DEMCO INC	\$	308.88
06/03/2019	AMAZON WEB SERVICES	\$	21.41
06/03/2019	OFFICEMAX/OFFICEDEPT#6	\$	209.94
06/03/2019	AUTOGRAPH COLLECTION H	\$	26.25
06/03/2019	BUSCH'S #1035	\$	10.23
06/03/2019	PANERA BREAD #600874	\$	11.08
06/03/2019	ARBOR SPRINGS WATER CO	\$	(36.00)
06/03/2019	SHOPKEEP.COM INC.	\$	108.00
06/03/2019	RPS ANN ARBOR-MAYNRQPS	\$	2.40
06/03/2019	MISSION POINT RESORT	\$	244.50
06/03/2019	MARRIOTT WARDMAN PK F&	\$	12.65
06/03/2019	SQU*SQ *DERRICK CAMPBE	\$	25.00
06/03/2019	STARBUCKS STORE 02342	\$	35.90
06/03/2019	OFFICEMAX/DEPOT 6048	\$	150.33
06/03/2019	NATIONAL GEO KIDS	\$	45.00
06/03/2019	THE HOME DEPOT #2721	\$	53.34
06/03/2019	BD'S MONGOLIAN GRILL -	\$	348.23
06/03/2019	QUILL CORPORATION	\$	324.90
06/03/2019	MADISON ELECTRIC COMPA	\$	9.78
06/03/2019	OFFICEMAX/OFFICEDEPT#6	\$	76.62
06/03/2019	AMAZON.COM*M63PY2Z41	\$	110.26
06/03/2019	RPS ANN ARBOR-MAYNRQPS	\$	4.80
06/03/2019	ED CUMINGS	\$	587.45
06/03/2019	AMZN MKTP US*M69K50CT2	\$	83.56
06/03/2019	UHI*U-HAULWOLVERINE PA	\$	52.62
06/03/2019	AMAZON.COM*MN5E62IU0	\$	474.25
06/03/2019	NEW YORK BLOWER	\$	519.82
06/03/2019	DELTA 00623744858682	\$	246.10
06/03/2019	AMZN MKTP US*M62NR1ZY1	\$	61.15
06/03/2019	OFFICEMAX/OFFICEDEPT#6	\$	159.81
06/03/2019	OFFICEMAX/OFFICEDEPT#6	\$	34.38
06/04/2019	BRUEGGERS #3751	\$	27.98
06/04/2019	AMZN MKTP US*M63QO6JD1	\$	56.95
06/04/2019	AMZN MKTP US*M654Z9J81	\$	67.05
06/04/2019	MACHEKO GRILLE	\$	169.92
06/04/2019	KROGER #689	\$	(4.50)
06/04/2019	COTTAGE INN PIZZA - AN	\$	134.19
06/04/2019	WASHTENAW DAIRY	\$	60.00
06/04/2019	HILTON HOTELS	\$	216.12
06/04/2019	HILTON HOTELS	\$	216.12
06/04/2019	WASHTENAW DAIRY	\$	160.00
06/04/2019	WILDLIFE SERVICES OF M	\$	310.00
06/04/2019	SIGNREQUEST.COM	\$	77.24

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06/04/2019	INT*IN *EXPRESSIGN DES	\$	30.00
06/04/2019	USPS PO 2502800106	\$	66.00
06/04/2019	MEIJER INC #64 Q01	\$	90.71
06/04/2019	TOTALLYPROMOTIONAL.COM	\$	(9.12)
06/05/2019	DTE ENERGY 800-477-474	\$	2,197.92
06/05/2019	ARBOR SPRINGS WATER CO	\$	51.00
06/05/2019	AMERICAN RED CROSS	\$	396.00
06/05/2019	AMZN MKTP US*M61U05AE1	\$	87.90
06/05/2019	SQUARE *SQ *RICEWOOD	\$	300.30
06/05/2019	AMERICAN RED CROSS	\$	559.00
06/05/2019	MO P S CHICKEN AND FIS	\$	45.00
06/05/2019	MARRIOTT ANN ARBOR	\$	553.62
06/05/2019	MARRIOTT ANN ARBOR	\$	987.30
06/05/2019	WILDLIFE SERVICES OF M	\$	250.00
06/05/2019	WILDLIFE SERVICES OF M	\$	290.00
06/05/2019	FEDEX 480427868	\$	9.76
06/05/2019	GG *ANN ARBOR CENTER F	\$	80.00
06/05/2019	AMWAY GRAND PLAZA HOTE	\$	58.00
06/05/2019	COLLEGE BOARD	\$	775.00
06/05/2019	COLLEGE BOARD	\$	775.00
06/05/2019	JERSEY MIKES 31014	\$	99.00
06/05/2019	AMZN MKTP US*M69VK9LP2	\$	88.99
06/05/2019	OFFICEMAX/OFFICEDEPT#6	\$	164.95
06/05/2019	THE FORTRESS	\$	324.00
06/05/2019	STAR S CAFE	\$	195.00
06/05/2019	MADISON ELECTRIC COMPA	\$	15.97
06/05/2019	MADISON ELECTRIC COMPA	\$	318.75
06/05/2019	MADISON ELECTRIC COMPA	\$	33.48
06/05/2019	RESTROOM STRATEGIC RES	\$	467.25
06/05/2019	MADISON ELECTRIC COMPA	\$	352.87
06/05/2019	LITTLE CAESARS 0007 00	\$	65.25
06/05/2019	LITTLE CAESARS 3159-00	\$	40.00
06/05/2019	ALGRA CORPORATION POST	\$	52.90
06/05/2019	AMZN MKTP US*M63U67CG0	\$	34.95
06/05/2019	ADAFRUIT INDUSTRIES	\$	922.95
06/05/2019	ADAFRUIT INDUSTRIES	\$	306.95
06/05/2019	SIGNWAREHOUSE.COM	\$	99.44
06/05/2019	AMZN MKTP US*M61EM2C10	\$	31.93
06/05/2019	KROGER #688	\$	36.45
06/06/2019	MSBO	\$	(165.00)
06/06/2019	TOTALLYPROMOTIONAL.COM	\$	786.66
06/06/2019	OFFICEMAX/DEPOT 6048	\$	13.92
06/06/2019	SQU*SQ *JAMAICAN JERK	\$	280.00
06/06/2019	MARRIOTT ANN ARBOR	\$	143.19
06/06/2019	HOLMESCUSTOMPRODUCT	\$	48.23
06/06/2019	CDW GOVT #SNT3464	\$	161.49
06/06/2019	CITY OF ANN ARBOR PARK	\$	55.00
06/06/2019	DOLLAR TREE	\$	183.00
06/06/2019	MEIJER INC #64 Q01	\$	6.85
06/06/2019	GFS STORE #1973	\$	169.21
06/06/2019	MASSP	\$	325.00
06/06/2019	AMZN MKTP US*M69DN9O70	\$	81.98

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06/06/2019	AMZN MKTP US*M61JA4NH2	\$	67.99
06/06/2019	DICK'S SPORTING&CLOTHI	\$	699.90
06/06/2019	DICK'S SPORTING&CLOTHI	\$	(741.90)
06/06/2019	AMZN MKTP US	\$	(48.99)
06/06/2019	ARBOR SPRINGS WATER CO	\$	25.00
06/06/2019	KROGER #688	\$	26.05
06/06/2019	OLIVE GARDEN 0021110	\$	76.35
06/06/2019	MARRIOTT ANN ARBOR	\$	270.00
06/06/2019	CROWN AWARDS INC	\$	71.78
06/06/2019	OFFICEMAX/OFFICEDEPT#6	\$	439.99
06/06/2019	STADIUM TROPHY INC	\$	184.18
06/06/2019	SCHOOL HEALTH CORP	\$	37.62
06/06/2019	AMZN MKTP US*M65GG43Z2	\$	39.83
06/06/2019	LESLIE SCIENCE AND NAT	\$	215.00
06/07/2019	DTE ENERGY 800-477-474	\$	843.28
06/07/2019	EMU SC EVENT PLANNING	\$	766.27
06/07/2019	PROMO DIRECT	\$	376.21
06/07/2019	EMU SC EVENT PLANNING	\$	190.62
06/07/2019	RPS ANN ARBOR-METERQ02	\$	5.40
06/07/2019	MARRIOTT ANN ARBOR	\$	212.40
06/07/2019	PANERA BREAD #600874	\$	59.71
06/07/2019	AMZN MKTP US*M691584J0	\$	66.99
06/07/2019	OFFICEMAX/DEPOT 6048	\$	13.98
06/07/2019	CLEAR RATE COMMUNICATI	\$	5,003.44
06/07/2019	AMZN MKTP US*M675B21H1	\$	358.78
06/07/2019	GREAT HARVEST BREAD	\$	3.50
06/07/2019	PANERA BREAD #600874	\$	81.23
06/07/2019	CPK OLO #168	\$	(1.89)
06/07/2019	CPK OLO #168	\$	(1.91)
06/07/2019	BED BATH & BEYOND #234	\$	39.14
06/07/2019	JH CORPORATION	\$	(156.05)
06/07/2019	MEIJER INC #027 Q01	\$	446.42
06/07/2019	AMZN MKTP US*M608M9081	\$	357.95
06/07/2019	PAYPAL *UWCIBWORKSH	\$	1,369.00
06/07/2019	PAYPAL *UWCIBWORKSH	\$	1,369.00
06/07/2019	INT*IN *LODI FARMS LTD	\$	129.75
06/07/2019	STADIUM TROPHY INC	\$	202.50
06/07/2019	MEIJER INC #173 Q01	\$	38.59
06/07/2019	PARTY CITY 4111	\$	54.96
06/10/2019	AMZN MKTP US*M60VO4X11	\$	56.94
06/10/2019	AMZN MKTP US*M62PS43M0	\$	63.96
06/10/2019	GFS STORE #1973	\$	263.40
06/10/2019	RPS ANN ARBOR-4TH &Q02	\$	2.40
06/10/2019	THOMSON WEST*TCD	\$	294.64
06/10/2019	AMZN MKTP US*M695B8142	\$	14.28
06/10/2019	OFFICEMAX/OFFICEDEPT#6	\$	69.66
06/10/2019	OFFICEMAX/OFFICEDEPT#6	\$	19.98
06/10/2019	BUSCH'S #1035	\$	28.71
06/10/2019	RED ROOF INN PLUS	\$	415.73
06/10/2019	QBS INC	\$	2,650.00
06/10/2019	AMZN MKTP US*M62042XN1	\$	79.60
06/10/2019	AMZN MKTP US*M66ZY8EY2	\$	21.58

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06/10/2019	HUNGRY HOWIES 577	\$	36.86
06/10/2019	HOMEDEPOT.COM	\$	49.96
06/10/2019	JIMMY JOHNS # 90012 M	\$	150.98
06/10/2019	MEIJER INC #64 Q01	\$	7.45
06/10/2019	HOLIDAY INN EXPRESS	\$	330.62
06/10/2019	MAILCHIMP *MONTHLY	\$	20.00
06/10/2019	OFFICEMAX/OFFICEDEPT#6	\$	115.99
06/10/2019	INT*BACCALAUREATE ORG	\$	1,095.00
06/10/2019	INT*BACCALAUREATE ORG	\$	744.00
06/10/2019	KENSINGTON COURT	\$	387.63
06/10/2019	AMAZON.COM*M608Z9PE1	\$	66.99
06/10/2019	RPS ANN ARBOR-PASSPQ02	\$	0.90
06/10/2019	PANERA BREAD #601366	\$	578.43
06/10/2019	AMZN MKTP US*M66JP7NJ0	\$	31.98
06/10/2019	SPEEDWAY 08707 ANN	\$	82.85
06/10/2019	PRIME VIDEO*M61YM9PD1	\$	9.99
06/10/2019	PRIME VIDEO*M615P3TG2	\$	13.99
06/10/2019	PRIME VIDEO*M62ZH3GP1	\$	9.99
06/10/2019	PRIME VIDEO*M65YC0PQ1	\$	14.99
06/10/2019	PRIME VIDEO*M69A85L00	\$	19.99
06/10/2019	LITTLE CAESARS 0007 00	\$	33.57
06/10/2019	PRIME VIDEO*M60YM1P21	\$	14.99
06/10/2019	USPS PO 2502800106	\$	73.65
06/10/2019	STADIUM TROPHY INC	\$	160.00
06/10/2019	FEDEX OFFIC84200008425	\$	77.05
06/10/2019	MEIJER INC #64 Q01	\$	64.99
06/11/2019	ANN ARBOR TRANSPORTATI	\$	150.00
06/11/2019	SAMSCLUB #6667	\$	212.48
06/11/2019	PANERA BREAD #600874	\$	41.04
06/11/2019	NATIONAL EMPLOYMENT LA	\$	676.00
06/11/2019	DEARBORN ITALIAN BAKER	\$	103.98
06/11/2019	CAROLINA BIOLOGIC SUPP	\$	82.71
06/11/2019	HUNGRY HOWIES 577	\$	59.20
06/11/2019	ATT*BILL PAYMENT	\$	204.19
06/11/2019	DELTA 00623751021390	\$	492.00
06/11/2019	RPS ANN ARBOR-PASSPQ02	\$	3.60
06/11/2019	MUSIC TOGETHER LLC	\$	1,645.00
06/11/2019	AMZN MKTP US*M65NP1TV0	\$	88.98
06/11/2019	TARGET 00006346	\$	69.98
06/11/2019	AMZN MKTP US*M63WM6PQ2	\$	224.24
06/11/2019	NAPA AUTO PARTS OF ANN	\$	2.08
06/11/2019	STADIUM HARDWARE	\$	32.95
06/12/2019	AMZN MKTP US*M683V0G32	\$	155.96
06/12/2019	SAMSCLUB #6667	\$	150.60
06/12/2019	OPERATION SMILE	\$	60.00
06/12/2019	MARRIOTT ANN ARBOR	\$	2,681.96
06/12/2019	MARRIOTT ANN ARBOR	\$	1,542.60
06/12/2019	MARRIOTT ANN ARBOR	\$	577.50
06/12/2019	BUREAUEDUCA	\$	139.00
06/12/2019	BUREAUEDUCA	\$	139.00
06/12/2019	BUREAUEDUCA	\$	139.00
06/12/2019	VZWRLSS*IVR VB	\$	648.18

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06/12/2019	GREAT HARVEST BREAD	\$	37.50
06/12/2019	AAA CLUB/INSUR 0470590	\$	136.80
06/12/2019	AMZN MKTP US*M65BJ70I0	\$	189.99
06/12/2019	AMERICAN 00123594938703	\$	447.51
06/12/2019	MADISON ELECTRIC COMPA	\$	1,038.10
06/12/2019	MADISON ELECTRIC COMPA	\$	869.35
06/12/2019	AMZN MKTP US*M65FJ3A60	\$	33.89
06/12/2019	MEIJER # 027	\$	117.95
06/12/2019	GRAINGER	\$	8.55
06/13/2019	MEIJER # 027	\$	373.58
06/13/2019	CIRCLE K 06301	\$	63.59
06/13/2019	HOLMESCUSTOMPRODUCT	\$	38.94
06/13/2019	GG *ANN ARBOR CENTER F	\$	(80.00)
06/13/2019	DOLLAR BILL COPYING	\$	89.28
06/13/2019	AMZN MKTP US*M62Q41VI2	\$	13.98
06/13/2019	MEIJER INC #173 Q01	\$	58.88
06/13/2019	AMAZON.COM*M62HB9X12	\$	30.19
06/13/2019	WENGER CORPORATION	\$	1,930.00
06/13/2019	ZIPPY AUTO WASH	\$	8.00
06/13/2019	QDOBA 2433	\$	530.00
06/13/2019	BANDHDEPOT.COM	\$	1,448.72
06/13/2019	MADISON ELECTRIC COMPA	\$	108.14
06/13/2019	STADIUM TROPHY INC	\$	46.84
06/13/2019	LITTLE CAESARS 0007 00	\$	52.60
06/13/2019	CONVERSEUS	\$	55.00
06/13/2019	WALMART.COM	\$	74.54
06/13/2019	MELISSA AND DOUG B2C	\$	206.48
06/13/2019	KROGER #605	\$	28.99
06/13/2019	SHERATON ANN ARBOR HOT	\$	(66.91)
06/13/2019	AMZN MKTP US*M62VD2HI1	\$	195.00
06/13/2019	AMZN MKTP US*M64K34B91	\$	167.88
06/13/2019	AMZN MKTP US*M66MH5VD2	\$	104.56
06/13/2019	AMZN MKTP US*M66MH5VD2	\$	3.00
06/13/2019	HUNGRY HOWIES 577	\$	140.91
06/13/2019	ARC - MI MADISON HGTS	\$	202.50
06/13/2019	COTTAGE INN PIZZA - AN	\$	72.93
06/14/2019	CITY OF ANN ARBOR	\$	6,974.95
06/14/2019	DTE ENERGY 800-477-474	\$	484.68
06/14/2019	DTE ENERGY 800-477-474	\$	3,132.99
06/14/2019	DTE ENERGY 800-477-474	\$	2,624.65
06/14/2019	CITY OF ANN ARBOR	\$	1,078.00
06/14/2019	TRANE SUPPLY-113416	\$	3,193.66
06/14/2019	AMAZON.COM*M63U95P10	\$	18.40
06/14/2019	AMAZON.COM*M63KW4QW1	\$	18.40
06/14/2019	VZWRLSS*IVR VB	\$	10,491.95
06/14/2019	SMARTSIGN	\$	2,306.48
06/14/2019	OFFICEMAX/OFFICEDEPT#6	\$	18.44
06/14/2019	AMERICAN SCHOOL HEALTH	\$	375.00
06/14/2019	OFFICE DEPOT #1170	\$	5.17
06/14/2019	DELTA 00623758199050	\$	371.60
06/14/2019	DELTA 00623752357292	\$	516.60
06/14/2019	THE FORTRESS	\$	324.00

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06/14/2019	MADISON ELECTRIC COMPA	\$	88.89
06/14/2019	MADISON ELECTRIC COMPA	\$	87.02
06/14/2019	DOMINO'S 1100	\$	40.00
06/14/2019	UNDERGROUND PRINTING	\$	714.58
06/14/2019	GRAINGER	\$	90.54
06/14/2019	SEEDSTUDIO	\$	516.66
06/14/2019	OFFICEMAX/OFFICEDEPT#6	\$	24.95
06/17/2019	DTE ENERGY 800-477-474	\$	1,331.56
06/17/2019	DTE ENERGY 800-477-474	\$	2,004.67
06/17/2019	DTE ENERGY 800-477-474	\$	2,102.17
06/17/2019	DTE ENERGY 800-477-474	\$	959.20
06/17/2019	DTE ENERGY 800-477-474	\$	37.14
06/17/2019	DTE ENERGY 800-477-474	\$	6,945.73
06/17/2019	DTE ENERGY 800-477-474	\$	70.58
06/17/2019	DTE ENERGY 800-477-474	\$	8,208.50
06/17/2019	DTE ENERGY 800-477-474	\$	1,880.10
06/17/2019	PIKTOCHARTCO*460Q52179	\$	29.00
06/17/2019	CANVA* PRO MONTHLY	\$	38.85
06/17/2019	MARRIOTT ANN ARBOR	\$	286.38
06/17/2019	MARRIOTT ANN ARBOR	\$	(107.84)
06/17/2019	USPS PO 2502800106	\$	7.95
06/17/2019	AMAZON.COM*M65JU0VZ0	\$	75.30
06/17/2019	OFFICEMAX/OFFICEDEPT#6	\$	65.15
06/17/2019	OFFICEMAX/OFFICEDEPT#6	\$	21.89
06/17/2019	USPS PO 2502820113	\$	64.20
06/17/2019	RED ROOF INN PLUS	\$	16.80
06/17/2019	UNITED 01624579864272	\$	504.00
06/17/2019	BUFFALO WILD WINGS 322	\$	65.06
06/17/2019	OFFICEMAX/OFFICEDEPT#6	\$	110.15
06/17/2019	OFFICEMAX/OFFICEDEPT#6	\$	12.18
06/17/2019	HILTON GARDEN INN PERI	\$	815.76
06/17/2019	HILTON GARDEN INN PERI	\$	815.76
06/17/2019	KOLOSSOS PRINTING	\$	72.21
06/17/2019	OFFICEMAX/DEPOT 6048	\$	238.20
06/17/2019	CVS/PHARMACY #08216	\$	37.64
06/17/2019	CVS/PHARMACY #08216	\$	(38.40)
06/17/2019	OFFICEMAX/OFFICEDEPT#6	\$	125.13
06/17/2019	OFFICEMAX/OFFICEDEPT#6	\$	97.34
06/17/2019	BOILERS CONTROLS & EQU	\$	168.96
06/17/2019	AMZN MKTP US*M63D90G50	\$	697.38
06/17/2019	PITSCO INC	\$	2,400.00
06/17/2019	AMZN MKTP US*M61TG7BA2	\$	600.65
06/17/2019	WOODWORKERS SOURCE	\$	279.18
06/17/2019	OFFICEMAX/OFFICEDEPT#6	\$	69.11
06/17/2019	JIMMY JOHNS # 90016 M	\$	71.74
06/18/2019	AMZN MKTP US*M69LL5510	\$	159.30
06/18/2019	THE LOOKING GLASS INN	\$	318.82
06/18/2019	AMZN MKTP US*M66KM5510	\$	46.99
06/18/2019	AMAZON.COM	\$	(26.91)
06/18/2019	MADISON ELECTRIC COMPA	\$	38.28
06/18/2019	ANN ARBOR HANDS-ON ADM	\$	340.00
06/18/2019	GRAINGER	\$	498.73

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06/19/2019	JOANN STORES #176	\$	97.08
06/19/2019	MARRIOTT ANN ARBOR	\$	2,846.40
06/19/2019	MADISON ELECTRIC COMPA	\$	51.76
06/19/2019	MCNAUGHTON MCKAY ELECT	\$	49.26
06/19/2019	MADISON ELECTRIC COMPA	\$	505.87
06/19/2019	OLIVE GARDEN 0021110	\$	182.51
06/19/2019	PIZZA HOUSE - ANN ARBO	\$	169.48
06/19/2019	SITEONE LANDSCAPE SUPP	\$	27.65
06/19/2019	STADIUM HARDWARE	\$	186.57
06/19/2019	TRANE SUPPLY-113416	\$	93.40
06/19/2019	STADIUM HARDWARE	\$	61.24
06/20/2019	DTE ENERGY 800-477-474	\$	2,601.34
06/20/2019	OFFICEMAX/DEPOT 6048	\$	28.37
06/20/2019	OFFICEMAX/DEPOT 6048	\$	55.00
06/20/2019	SQU*SQ *ROOSROAST COFF	\$	8.75
06/20/2019	SQU*SQ *ROOSROAST COFF	\$	2.50
06/20/2019	AMZN MKTP US*M60I81DV2	\$	212.94
06/20/2019	DELTA 00623762939203	\$	467.60
06/20/2019	COMFORT INN & SUITES	\$	311.02
06/20/2019	MADISON ELECTRIC COMPA	\$	(1,038.10)
06/20/2019	SIGNUPGENIUS	\$	49.99
06/20/2019	USPS PO 2502800106	\$	16.15
06/20/2019	QDOBA 2157	\$	224.25
06/20/2019	KROGER #688	\$	24.96
06/21/2019	DTE ENERGY 800-477-474	\$	3,852.31
06/21/2019	DTE ENERGY 800-477-474	\$	4,790.49
06/21/2019	DTE ENERGY 800-477-474	\$	35,288.77
06/21/2019	DTE ENERGY 800-477-474	\$	7,203.10
06/21/2019	DTE ENERGY 800-477-474	\$	2,503.87
06/21/2019	DTE ENERGY 800-477-474	\$	2,609.47
06/21/2019	DTE ENERGY 800-477-474	\$	2,195.20
06/21/2019	DTE ENERGY 800-477-474	\$	2,097.71
06/21/2019	DTE ENERGY 800-477-474	\$	879.25
06/21/2019	DTE ENERGY 800-477-474	\$	2,260.19
06/21/2019	DTE ENERGY 800-477-474	\$	375.62
06/21/2019	OFFICEMAX/DEPOT 6048	\$	0.08
06/21/2019	OFFICEMAX/DEPOT 6048	\$	45.16
06/21/2019	BEL-MARK LNS/JACKSON R	\$	575.00
06/21/2019	BEL-MARK LNS/JACKSON R	\$	605.65
06/21/2019	PANERA BREAD #600874 P	\$	35.32
06/21/2019	LULULEMONCOM*	\$	176.49
06/21/2019	NATIONAL ENERGY CONTRO	\$	(236.05)
06/21/2019	NAPA AUTO PARTS OF ANN	\$	(2.08)
06/21/2019	NAPA AUTO PARTS OF ANN	\$	1.96
06/21/2019	GRAINGER	\$	3.18
06/21/2019	MENARDS ANN ARBOR MI	\$	15.44
06/24/2019	PARTY CITY 929	\$	36.93
06/24/2019	WEBER S INN	\$	3,843.72
06/24/2019	KROGER #680	\$	38.05
06/24/2019	H AND H WHOLESALE LLC	\$	820.65
06/24/2019	DOLLAR BILL COPYING	\$	161.52
06/24/2019	INT*IN *DUMMIES ON THE	\$	45.00

**Ann Arbor Public Schools
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06/24/2019	AMAZON.COM*M61H61K62	\$	69.07
06/24/2019	INST CONT LEGAL EDU	\$	128.50
06/24/2019	THE HOME DEPOT #2721	\$	11.76
06/24/2019	PANERA BREAD #600874	\$	57.99
06/24/2019	MARRIOTT ANN ARBOR	\$	1,100.16
06/24/2019	MARRIOTT ANN ARBOR	\$	678.00
06/24/2019	DROPBOX*7SPWCCB77L5N	\$	99.00
06/24/2019	G2 REVOLUTION LLC	\$	139.90
06/24/2019	MAILCHIMP *MONTHLY	\$	150.00
06/24/2019	UNIV OF MICH CPMS	\$	2.55
06/24/2019	SOUTHLAND ELECTRICAL S	\$	2,183.74
06/24/2019	DOLLAR TREE	\$	80.00
06/24/2019	JOANN STORES #539	\$	147.26
06/24/2019	MHE*MCGRAW-HILL ECOMM	\$	2,250.00
06/24/2019	UNIV OF MICH CPMS	\$	2.55
06/24/2019	MICHAELS STORES 2108	\$	15.75
06/24/2019	MICHAELS STORES 4744	\$	20.00
06/24/2019	JP MORGAN CHASE	\$	(55.00)
06/24/2019	JP MORGAN CHASE	\$	(74.54)
06/24/2019	JP MORGAN CHASE	\$	(206.48)
06/24/2019	NORTHEAST FOUNDATION F	\$	216.00
06/25/2019	JOANN STORES #2004	\$	83.30
06/25/2019	DOLLAR BILL COPYING	\$	63.22
06/25/2019	WASHTENAW DAIRY	\$	24.00
06/25/2019	MEIJER # 032	\$	(381.24)
06/25/2019	MEIJER # 032	\$	(55.91)
06/25/2019	MEIJER # 032	\$	411.18
06/25/2019	MEIJER # 032	\$	437.11
06/25/2019	DELTA 00615122820804	\$	24.99
06/25/2019	DELTA 00623778336532	\$	476.60
06/26/2019	OFFICEMAX/OFFICEDEPT#6	\$	48.19
06/26/2019	GFS STORE #0868	\$	142.40
06/26/2019	MI ASSOC SCH ADM	\$	445.00
06/26/2019	BUS MGMT DAILY NEGOTIA	\$	159.00
06/26/2019	INT*BACCALAUREATE ORG	\$	1,345.00
06/26/2019	JIMMY JOHNS - 90074 -	\$	40.62
06/26/2019	DES MOINES STAMP MFG C	\$	51.00
06/26/2019	MADISON ELECTRIC COMPA	\$	742.37
06/26/2019	THE HOME DEPOT #2721	\$	9.34
06/26/2019	STADIUM TROPHY INC	\$	229.50
06/26/2019	AMZN MKTP US*M60882RO2	\$	194.97
06/26/2019	USPS PO 2502820113	\$	7.35
06/26/2019	PANERA BREAD #601105	\$	46.20
06/26/2019	PANERA BREAD #601105 P	\$	(2.53)
06/26/2019	STADIUM HARDWARE	\$	19.47
06/26/2019	GRAINGER	\$	2.55
06/26/2019	ALRO STEEL CORP	\$	225.16
06/26/2019	STADIUM HARDWARE	\$	133.04
06/27/2019	OFFICEMAX/OFFICEDEPT#6	\$	24.21
06/27/2019	OFFICE DEPOT #5910	\$	29.99
06/27/2019	DNH*GODADDY.COM	\$	79.99
06/27/2019	NSPRA	\$	379.00

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06/27/2019	WASHTENAW DAIRY	\$	78.00
06/27/2019	ZINGERMANS CATERING &	\$	1,327.20
06/27/2019	MADISON ELECTRIC COMPA	\$	205.69
06/27/2019	MADISON ELECTRIC COMPA	\$	350.51
06/27/2019	AMZN MKTP US*M68EB7U20	\$	101.98
06/27/2019	AMZN MKTP US*M69MB2RB0	\$	34.84
06/27/2019	TRANE SUPPLY-113416	\$	246.80
06/27/2019	BEHLER YOUNG COMPANY A	\$	300.00
06/27/2019	MICHIGANASS	\$	831.20
06/27/2019	MEDITERRANO	\$	1,997.40
06/28/2019	TLF*NORTONS FLOWERS AN	\$	410.50
06/28/2019	GRAND TRAV RESORT	\$	656.91
06/28/2019	GRAND TRAV RESORT	\$	480.42
06/28/2019	GRAND TRAV RESORT	\$	(32.76)
06/28/2019	GRAND TRAV RESORT	\$	(23.22)
06/28/2019	GRAND TRAV RESORT	\$	457.20
06/28/2019	GRAND TRAV RESORT	\$	457.20
06/28/2019	FARMTEK	\$	1,280.00
06/28/2019	CONTINENTAL WIRELESS	\$	867.59
06/28/2019	D J*WALL-ST-JOURNAL	\$	19.49
06/28/2019	UBER TRIP	\$	7.80
06/28/2019	COMFORT INN & SUITES	\$	(16.82)
06/28/2019	GRAND TRAV RESORT	\$	457.20
06/28/2019	AMZN MKTP US*MH66P8C02	\$	45.99
06/28/2019	ETSY.COM - MULTIPLE SH	\$	48.53
06/28/2019	AMZN MKTP US*M69ID3WR0	\$	1,362.60
06/28/2019	MADISON ELECTRIC COMPA	\$	766.07
	Total	\$	263,879.24