

**Ann Arbor Public Schools**

**Purchasing Card Transaction Register**

**March 2018**

<b>Post Date</b>	<b>Payee Name</b>	<b>Amount</b>
03/08/2018	MARRIOTT ANN ARBOR	\$ 1,550.00
03/08/2018	MARRIOTT ANN ARBOR	\$ 1,062.40
03/08/2018	GREEN LIGHT GROUP TOUR	\$ 98.64
03/08/2018	GREEN LIGHT GROUP TOUR	\$ 100.00
03/23/2018	PAYPAL *ROYLCO	\$ 60.92
03/15/2018	OFFICEMAX/OFFICEDEPT#6	\$ 188.37
03/09/2018	OFFICEMAX/OFFICEDEPT#6	\$ 154.68
03/09/2018	OFFICEMAX/OFFICEDEPT#6	\$ 127.09
03/08/2018	PICTURES PLUS	\$ 148.85
03/20/2018	SSI*SCHOOL SPECIALTY	\$ 429.84
04/04/2018	OFFICEMAX/OFFICEDEPT#6	\$ 279.90
03/09/2018	NICOLA'S BOOKS	\$ 29.50
03/30/2018	AMAZON MKTPLACE PMTS	\$ 18.83
03/27/2018	ACCURATE LABEL DESIGNS	\$ 111.95
03/26/2018	LAKESHORE LEARNING MAT	\$ 28.99
03/23/2018	REALLY GOOD *	\$ 150.86
03/23/2018	PHYSICAL EDUCATION EQU	\$ 28.37
03/16/2018	AMAZON MKTPLACE PMTS	\$ 5.43
03/16/2018	AMAZON MKTPLACE PMTS	\$ 11.62
03/16/2018	INT*IN *DUMMIES ON THE	\$ 140.00
03/16/2018	SP * CURIOUS MINDS BUS	\$ 24.96
03/15/2018	AMAZON MKTPLACE PMTS	\$ 80.91
03/15/2018	PAYPAL *LOCKDOWNMAG	\$ 32.50
03/15/2018	AMAZON MKTPLACE PMTS	\$ 348.02
03/08/2018	AMAZON MKTPLACE PMTS	\$ (1.80)
03/07/2018	AMAZON.COM	\$ 28.41
03/22/2018	KROGER #689	\$ 14.80
03/12/2018	AMAZON MKTPLACE PMTS	\$ 65.98
03/09/2018	AMAZON MKTPLACE PMTS	\$ 79.99
03/08/2018	AMAZON.COM	\$ 114.66
03/08/2018	AMAZON MKTPLACE PMTS	\$ 7.99
03/23/2018	CENTRAL MICHIGAN PAPER	\$ 251.00
03/27/2018	AMAZON MKTPLACE PMTS	\$ 19.42
03/27/2018	SSI*SCHOOL SPECIALTY	\$ 222.05
03/27/2018	OFFICEMAX/OFFICEDEPT#6	\$ 90.43
03/15/2018	OFFICEMAX/OFFICEDEPT#6	\$ 32.56
03/13/2018	AMAZON MKTPLACE PMTS	\$ 118.99
03/23/2018	SSI*SCHOOL SPECIALTY	\$ 400.48
03/23/2018	OFFICE DEPOT #1170	\$ 8.40
03/19/2018	OFFICEMAX/OFFICEDEPT#6	\$ 11.79
03/19/2018	OFFICEMAX/OFFICEDEPT#6	\$ 6.69
03/16/2018	OFFICE DEPOT #5910	\$ 6.49
03/16/2018	OFFICEMAX/OFFICEDEPT#6	\$ 6.93
03/16/2018	OFFICEMAX/OFFICEDEPT#6	\$ 326.45
04/04/2018	OFFICEMAX/OFFICEDEPT#6	\$ 272.59
04/04/2018	AMAZON MKTPLACE PMTS	\$ 48.93
03/26/2018	AMAZON.COM	\$ 64.08

**Ann Arbor Public Schools**

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**March 2018**

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03/26/2018	AMAZON MKTPLACE PMTS	\$ 578.75
03/26/2018	AMAZON.COM	\$ 52.40
03/26/2018	AMAZON MKTPLACE PMTS	\$ 65.92
03/23/2018	AMAZON.COM	\$ 267.44
03/22/2018	OFFICEMAX/OFFICEDEPT#6	\$ 242.76
03/20/2018	CAROLINA BIOLOGIC SUPP	\$ 259.83
03/26/2018	DEMCO INC	\$ 60.62
03/16/2018	CREDIT FROM FRAUDULENT CHARGE	\$ (856.73)
03/13/2018	CREDIT FROM FRAUDULENT CHARGE	\$ (15.00)
03/13/2018	CREDIT FROM FRAUDULENT CHARGE	\$ (576.00)
03/13/2018	TMOBILE*TEL UPGRADE	\$ 856.73
03/13/2018	CREDIT FROM FRAUDULENT CHARGE	\$ (9.96)
03/08/2018	TMOBILE*EIP PMT MOBILE	\$ 576.00
03/08/2018	LYFT *RIDE WED 2PM	\$ 15.00
03/08/2018	LYFT *RIDE WED 3PM	\$ 9.96
03/12/2018	MEIJER INC #173 Q01	\$ 20.77
03/07/2018	TOSHIBA BUSINESS SOLUT	\$ 230.00
03/06/2018	AMAZON MKTPLACE PMTS	\$ 23.08
03/26/2018	SQU*SQ *MASTER GRINDIN	\$ 382.00
03/26/2018	DEMCO INC	\$ 127.28
03/16/2018	AMERICAN LIBRARY ASSN	\$ 65.00
03/26/2018	AMAZON.COM	\$ 135.91
03/16/2018	AMAZON MKTPLACE PMTS	\$ 28.90
03/15/2018	BU AFRICAN STUDIES E-C	\$ 53.95
03/07/2018	OFFICEMAX/OFFICEDEPT#6	\$ 12.24
04/03/2018	PROJECT WISDOM INC	\$ 199.00
04/04/2018	OFFICEMAX/OFFICEDEPT#6	\$ 11.97
04/04/2018	THE LIBRARY STORE INC.	\$ 26.78
03/27/2018	AMAZON MKTPLACE PMTS	\$ 354.38
03/15/2018	AMAZON MKTPLACE PMTS	\$ 33.99
03/14/2018	AMAZON MKTPLACE PMTS	\$ 374.99
03/13/2018	DAKTRONICS INC	\$ 53.00
03/26/2018	STADIUM HARDWARE	\$ 161.89
03/19/2018	APEX LEARNING INC.	\$ 1,838.55
03/07/2018	MHE*MCGRAW-HILL ECOMM	\$ 1,100.00
03/20/2018	DOLLAR BILL COPYING	\$ 261.04
03/19/2018	AMAZON MKTPLACE PMTS	\$ 400.00
03/15/2018	THE HOME DEPOT #2721	\$ (34.80)
03/15/2018	THE HOME DEPOT 2721	\$ 348.00
03/09/2018	CDW GOVT #LZC0667	\$ 3,790.40
03/07/2018	FREESTYLE PHOTO	\$ 337.79
03/22/2018	AMAZON MKTPLACE PMTS	\$ 13.49
03/22/2018	AMAZON MKTPLACE PMTS	\$ 252.86
03/16/2018	AMAZON MKTPLACE PMTS	\$ 15.46
03/19/2018	AMAZON.COM	\$ 86.53
03/08/2018	AMAZON MKTPLACE PMTS	\$ 34.96
03/08/2018	AMAZON MKTPLACE PMTS	\$ 30.05

**Ann Arbor Public Schools**

**Purchasing Card Transaction Register**

**March 2018**

<b>Post Date</b>	<b>Payee Name</b>	<b>Amount</b>
04/03/2018	AMAZON MKTPLACE PMTS	\$ 23.60
03/28/2018	AMAZON.COM	\$ 42.41
03/26/2018	SCANTRON CORPORATION	\$ 162.52
03/08/2018	ALLHEART	\$ 516.43
03/19/2018	AMAZON MKTPLACE PMTS	\$ 124.77
03/19/2018	AMAZON MKTPLACE PMTS	\$ 104.85
03/07/2018	SEFMD (SCIENCE FAIR)	\$ 55.00
03/23/2018	AMAZON MKTPLACE PMTS	\$ 69.99
03/21/2018	KROGER #605	\$ 22.68
03/09/2018	SEFMD (SCIENCE FAIR)	\$ 165.00
03/14/2018	MEIJER INC #173 Q01	\$ 46.11
03/29/2018	SOCIAL STUDIES SCH SRV	\$ 41.38
03/16/2018	AMAZON MKTPLACE PMTS	\$ 5.84
03/16/2018	AMAZON MKTPLACE PMTS	\$ 27.96
03/16/2018	AMAZON MKTPLACE PMTS	\$ 35.34
03/16/2018	AMAZON MKTPLACE PMTS	\$ 9.98
03/15/2018	AMAZON MKTPLACE PMTS	\$ 6.17
04/04/2018	BARNES&NOBLE.COM-BN	\$ (17.02)
03/19/2018	AMAZON MKTPLACE PMTS	\$ 133.79
03/16/2018	OFFICEMAX/OFFICEDEPT#6	\$ 354.54
03/26/2018	GFS STORE #0868	\$ 34.35
04/04/2018	AMAZON.COM	\$ 30.86
04/04/2018	AMAZON.COM	\$ 52.12
04/04/2018	SOUTHPAW ENTERPRISES I	\$ 20.00
03/21/2018	OFFICEMAX/OFFICEDEPT#6	\$ 31.98
03/12/2018	OFFICEMAX/OFFICEDEPT#6	\$ 29.69
03/15/2018	SUPER DUPER PUBLICATIO	\$ 99.00
03/29/2018	MEIJER INC #64 Q01	\$ 50.29
03/21/2018	OFFICEMAX/OFFICEDEPT#6	\$ 90.80
03/21/2018	ADVANTIDGE, INC.	\$ 116.99
03/15/2018	OFFICEMAX/OFFICEDEPT#6	\$ 105.32
03/12/2018	MEIJER INC #64 Q01	\$ 42.84
03/09/2018	MEIJER INC #64 Q01	\$ 55.86
03/08/2018	AMAZON MKTPLACE PMTS	\$ 28.98
03/08/2018	OFFICE DEPOT #5125	\$ 4.74
03/08/2018	OFFICEMAX/OFFICEDEPT#6	\$ 89.75
03/08/2018	OFFICEMAX/OFFICEDEPT#6	\$ 4.17
03/07/2018	PAYPAL *ACCESSIBLEP	\$ 53.00
03/21/2018	OFFICEMAX/OFFICEDEPT#6	\$ 158.03
03/19/2018	AMWAY GRAND PLAZA HOTE	\$ 2,228.85
03/15/2018	ADOLESCENT HEALTH INIT	\$ 345.00
03/16/2018	MEIJER INC #173 Q01	\$ 26.42
03/27/2018	AMAZON MKTPLACE PMTS	\$ 28.90
03/26/2018	HOMEGOODS #0206	\$ 188.04
03/07/2018	OFFICEMAX/OFFICEDEPT#6	\$ 79.96
04/03/2018	AMAZON.COM	\$ 65.14
03/21/2018	LAKESHORE LEARNING MAT	\$ 115.21

Ann Arbor Public Schools

Purchasing Card Transaction Register

March 2018

Post Date	Payee Name	Amount
03/15/2018	DATA-BASED CONFERENCES	\$ 350.00
04/03/2018	PAYPAL *WASH ISD	\$ 20.00
03/21/2018	PAYPAL *WASH ISD	\$ 20.00
04/04/2018	INT*IN *THE LAW FIRM O	\$ 3,200.00
03/28/2018	AMTRAK .CO0850686573468	\$ 364.00
03/22/2018	DATA-BASED CONFERENCES	\$ 700.00
03/14/2018	PAYPAL *MCSS-MCSSMI	\$ 80.00
03/14/2018	DATA-BASED CONFERENCES	\$ 700.00
03/13/2018	MIAMTE	\$ 70.00
03/06/2018	PAYPAL *MCSS-MCSSMI	\$ 80.00
03/06/2018	MIAMTE	\$ 70.00
03/09/2018	HILTON HOTEL SAN DIEGO	\$ 276.23
03/09/2018	HILTON HOTEL SAN DIEGO	\$ 276.23
03/26/2018	DELTA 00670604051784	\$ 474.60
03/22/2018	DELTA 00670592821006	\$ 406.60
03/09/2018	HILTON HOTEL SAN DIEGO	\$ 276.23
03/09/2018	HILTON HOTEL SAN DIEGO	\$ 276.23
03/28/2018	SHERATON GRAND CHICAGO	\$ 595.23
03/28/2018	SHERATON GRAND CHICAGO	\$ 595.23
03/28/2018	SHERATON GRAND CHICAGO	\$ 595.23
03/28/2018	SHERATON GRAND CHICAGO	\$ 595.23
03/09/2018	TESOL INTERNATIONAL AS	\$ (45.00)
03/09/2018	TESOL INTERNATIONAL AS	\$ (45.00)
03/09/2018	TESOL INTERNATIONAL AS	\$ (45.00)
03/09/2018	TESOL INTERNATIONAL AS	\$ (45.00)
03/12/2018	HAMPTON INN	\$ 324.82
03/12/2018	HAMPTON INN	\$ 324.82
03/12/2018	HAMPTON INN	\$ 324.82
03/12/2018	HAMPTON INN	\$ 324.82
03/12/2018	HAMPTON INN	\$ 324.82
03/12/2018	HAMPTON INNS	\$ 346.62
03/12/2018	HAMPTON INNS	\$ 173.31
03/12/2018	HAMPTON INNS	\$ 346.62
03/12/2018	JW MARRIOTT GRAND RAPI	\$ 412.02
03/12/2018	HAMPTON INN	\$ 162.41
03/12/2018	HAMPTON INN	\$ 162.41
03/12/2018	HAMPTON INN	\$ 324.82
03/12/2018	HAMPTON INN	\$ 324.82
03/12/2018	HAMPTON INN	\$ 324.82
03/12/2018	HAMPTON INN	\$ 324.82
03/12/2018	HAMPTON INN	\$ 162.41
03/12/2018	HAMPTON INN	\$ 324.82
03/12/2018	HAMPTON INN	\$ 324.82
03/12/2018	HAMPTON INN	\$ 162.41
03/12/2018	HAMPTON INN	\$ 324.82
03/12/2018	HAMPTON INN	\$ 324.82
03/12/2018	HAMPTON INN	\$ 162.41
03/12/2018	HAMPTON INN	\$ 324.82

**Ann Arbor Public Schools**

**Purchasing Card Transaction Register**

**March 2018**

<b>Post Date</b>	<b>Payee Name</b>	<b>Amount</b>
03/12/2018	HAMPTON INN	\$ 324.82
03/07/2018	HOTELBOOKINGCOMFORTSU	\$ 134.71
03/07/2018	HOTELBOOKINGSERVFEE	\$ 7.99
03/12/2018	MARRIOTT ATLANTA MARQU	\$ 1,156.26
03/14/2018	PAYPAL *MCSS-MCSSMI	\$ 90.00
03/06/2018	PAYPAL *MCSS-MCSSMI	\$ 90.00
03/22/2018	MARRIOTT MARQUISHOUSTO	\$ 559.26
03/22/2018	MARRIOTT MARQUISHOUSTO	\$ 559.26
03/20/2018	MARRIOTT MARQUISHOUSTO	\$ 559.26
03/20/2018	MARRIOTT MARQUISHOUSTO	\$ 559.26
03/21/2018	MI ASSOC SCHOOL NURSES	\$ 150.00
04/03/2018	MI ASSOC SCHOOL NURSES	\$ 150.00
03/26/2018	SHERATON SAN DIEGO MAR	\$ 179.41
03/21/2018	DELTA 00623178607914	\$ 481.60
03/20/2018	DELTA 00623171669234	\$ 466.60
03/09/2018	HILTON HOTEL SAN DIEGO	\$ 276.23
03/09/2018	HILTON HOTEL SAN DIEGO	\$ 276.23
03/09/2018	HILTON HOTEL SAN DIEGO	\$ 276.23
03/09/2018	HILTON HOTEL SAN DIEGO	\$ 276.23
03/09/2018	HILTON HOTEL SAN DIEGO	\$ 276.23
03/09/2018	HILTON HOTEL SAN DIEGO	\$ 276.23
03/09/2018	HILTON HOTEL SAN DIEGO	\$ 276.23
03/09/2018	HILTON HOTEL SAN DIEGO	\$ 276.23
03/09/2018	HILTON HOTEL SAN DIEGO	\$ 276.23
03/23/2018	ALG WORLDWIDE LOGISTIC	\$ 295.92
04/04/2018	DEXTER MILL INC	\$ 231.00
03/28/2018	DOLLAR BILL COPYING	\$ 477.84
03/19/2018	PAYPAL *MICHAELCHAN	\$ 44.85
03/15/2018	OFFICEMAX/OFFICEDEPT#6	\$ 207.54
04/04/2018	PROJECT LEAD THE WAY,	\$ 285.00
03/26/2018	AMAZON MKTPLACE PMTS	\$ 48.00
03/21/2018	MAIN TROPHY SUPPLY CO	\$ 93.86
03/07/2018	CROWN AWARDS INC	\$ 222.49
03/27/2018	AMAZON MKTPLACE PMTS	\$ 63.94
03/15/2018	WALMART.COM	\$ 92.88
03/14/2018	MICROBOARDS TECHNOLOGY	\$ 179.99
04/04/2018	STADIUM HARDWARE	\$ 57.07
03/16/2018	AMAZON MKTPLACE PMTS	\$ 39.98
03/16/2018	LOWES #01750*	\$ 81.39
03/13/2018	WW GRAINGER	\$ 53.52
03/13/2018	AMAZON MKTPLACE PMTS	\$ 138.94
03/21/2018	AMAZON.COM	\$ 77.97
03/15/2018	GFS STORE #1973	\$ 65.01
03/15/2018	MEIJER INC #64 Q01	\$ 9.48
03/07/2018	PANERA BREAD #600876	\$ 57.58
03/27/2018	AMAZON MKTPLACE PMTS	\$ 68.98
03/14/2018	SHUTTERBOOTH	\$ 395.00
03/16/2018	OFFICEMAX/OFFICEDEPT#6	\$ 70.45

**Ann Arbor Public Schools**

**Purchasing Card Transaction Register**

**March 2018**

<b>Post Date</b>	<b>Payee Name</b>	<b>Amount</b>
03/15/2018	AMAZON MKTPLACE PMTS	\$ 67.98
03/09/2018	ADAMS BOOK CO	\$ 734.40
03/27/2018	AMAZON MKTPLACE PMTS	\$ 3.99
03/22/2018	AMAZON MKTPLACE PMTS	\$ 179.32
03/21/2018	AMAZON MKTPLACE PMTS	\$ 296.77
03/15/2018	AMAZON MKTPLACE PMTS	\$ 13.98
03/22/2018	AMAZON.COM	\$ 381.84
03/23/2018	HERTZBERG NEW METHOD I	\$ 122.90
03/20/2018	CEC	\$ 183.00
03/14/2018	NAFSA EVENTS	\$ 399.00
03/26/2018	MARRIOTT ANN ARBOR	\$ 1,593.60
03/26/2018	BUFFALO WILD WINGS 369	\$ 29.36
03/22/2018	GFS STORE #1973	\$ 32.47
03/07/2018	JIMMY JOHNS - 90048 -	\$ 75.00
03/16/2018	PINMART, INC	\$ 282.71
03/14/2018	NAFSA WEB	\$ 479.00
03/29/2018	DELTA 00623191589226	\$ 900.40
03/29/2018	DELTA 00623191589230	\$ 900.40
03/30/2018	NATIONAL SCHOOL BOARD	\$ 2,205.00
03/30/2018	MASB	\$ 360.00
03/06/2018	PANERA BREAD #600874	\$ 232.42
03/21/2018	OFFICEMAX/DEPOT 6048	\$ 163.42
03/21/2018	OFFICEMAX/OFFICEDEPT#6	\$ 190.77
03/19/2018	PARTY CITY	\$ 23.92
03/16/2018	AMAZON.COM	\$ 54.99
03/15/2018	CANVA FOR WORK MONTHLY	\$ 12.95
03/14/2018	PIKTOCHARTCO*1B22CBU78	\$ 29.00
03/13/2018	OFFICEMAX/OFFICEDEPT#6	\$ 28.99
04/02/2018	4IMPRINT	\$ 619.12
03/27/2018	H AND H WHOLESALE LLC	\$ 1,309.40
03/23/2018	DOLLAR BILL COPYING	\$ 66.69
03/16/2018	DOLLAR BILL COPYING	\$ 113.92
03/06/2018	4IMPRINT	\$ 207.53
04/04/2018	OFFICEMAX/OFFICEDEPT#6	\$ 9.84
03/22/2018	AMAZON.COM	\$ 54.90
03/27/2018	EDUCATION WEEK	\$ 44.00
03/14/2018	USPS PO 2562000160	\$ 7.20
03/06/2018	USPS PO 2502820113	\$ 153.50
03/19/2018	USPS PO 2502800106	\$ 38.15
03/27/2018	USPS PO 2502800106	\$ 6.62
03/14/2018	SAMSClub #6667	\$ 250.00
03/23/2018	SMILEMAKERS INC	\$ 44.98
03/13/2018	PAYPAL *GOOGLEADDON	\$ 70.00
03/12/2018	QUILL CORPORATION	\$ 37.71
03/08/2018	AMAZON MKTPLACE PMTS	\$ 69.90
03/08/2018	AMAZON MKTPLACE PMTS	\$ 316.00
04/02/2018	HEIGL ADHESIVE SALES I	\$ 129.80

**Ann Arbor Public Schools**

**Purchasing Card Transaction Register**

**March 2018**

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03/29/2018	DOLLAR TREE ECOMM	\$ 408.00
03/21/2018	VISTAPR*VISTAPRINT.COM	\$ 64.11
03/19/2018	AMAZON.COM	\$ 39.78
03/12/2018	AMAZON MKTPLACE PMTS	\$ 123.27
03/12/2018	AMAZON MKTPLACE PMTS	\$ 87.56
03/09/2018	AMAZON MKTPLACE PMTS	\$ 17.95
03/09/2018	AMAZON MKTPLACE PMTS	\$ 7.59
03/09/2018	AMAZON MKTPLACE PMTS	\$ 5.11
03/26/2018	BUSCH'S #1048	\$ 17.82
03/23/2018	FEDEXOFFICE 00004655	\$ 307.25
03/19/2018	OFFICEMAX/OFFICEDEPT#6	\$ 11.76
03/19/2018	OFFICEMAX/OFFICEDEPT#6	\$ 19.47
03/09/2018	UNIV OF MICH CPMS	\$ 2.40
03/16/2018	GRADUATE ANN ARBOR	\$ 15.00
03/26/2018	COUNTRY INN & SUITES L	\$ 79.50
03/30/2018	MSBO	\$ 320.00
03/21/2018	MSBO	\$ 340.00
04/04/2018	CDW GOVT #MGT4424	\$ 352.46
03/22/2018	OFFICEMAX/OFFICEDEPT#6	\$ 149.95
04/02/2018	DELTA 00623192109400	\$ 342.40
03/12/2018	ATT*BILL PAYMENT	\$ 191.02
03/23/2018	ARC - MI MADISON HGTS	\$ 8.97
03/21/2018	RPS ANN ARBOR-METERQ02	\$ 2.10
03/08/2018	ARC - MI MADISON HGTS	\$ 22.93
03/06/2018	RPS ANN ARBOR-METERQ02	\$ 1.85
03/21/2018	MADISON ELECTRIC COMPA	\$ 105.77
03/09/2018	MADISON ELECTRIC COMPA	\$ 622.69
03/26/2018	THERMALNETICS, INC.	\$ 446.42
03/28/2018	CAPP USA	\$ 198.00
03/19/2018	NATIONAL ENERGY CONTRO	\$ 252.49
03/08/2018	TRANE SUPPLY-113416	\$ 587.00
03/07/2018	JOHNSTONE SUPPLY AA	\$ 129.33
03/20/2018	THERMALNETICS, INC.	\$ 204.13
03/29/2018	MADISON ELECTRIC COMPA	\$ 36.13
03/27/2018	MADISON ELECTRIC COMPA	\$ 110.59
03/13/2018	COCHRANE SUPPLY AND EN	\$ 241.26
03/28/2018	CAPP USA	\$ 137.90
03/28/2018	CAPP USA	\$ 562.81
03/28/2018	CAPP USA	\$ 246.00
03/28/2018	CAPP USA	\$ 342.14
03/22/2018	THERMALNETICS, INC.	\$ 112.27
03/12/2018	NATIONAL ENERGY CONTRO	\$ 172.65
04/02/2018	PAYPAL *YINETRSILVE	\$ 342.00
03/27/2018	MADISON ELECTRIC COMPA	\$ 950.00
03/14/2018	WW GRAINGER	\$ 571.13
03/14/2018	JOHNSTONE SUPPLY AA	\$ 302.04
04/03/2018	WW GRAINGER	\$ 179.79

**Ann Arbor Public Schools**

**Purchasing Card Transaction Register**

**March 2018**

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03/29/2018	ROYAL TRUCK & TRAILER	\$ 502.76
03/23/2018	WW GRAINGER	\$ 27.06
03/22/2018	24 HOUR TIRE	\$ 215.00
04/03/2018	SS STORAGE - ANN ARBOR	\$ 147.00
03/15/2018	FIVE STAR STORE IT LOH	\$ 1,144.00
03/29/2018	SHERWIN WILLIAMS 70118	\$ 369.76
03/28/2018	STADIUM HARDWARE	\$ 202.08
03/23/2018	SHERWIN WILLIAMS 70118	\$ 256.53
03/26/2018	LOWES #00734*	\$ 16.48
03/23/2018	SHERWIN WILLIAMS 70118	\$ 256.53
04/03/2018	ALRO STEEL CORP	\$ 145.27
04/03/2018	STADIUM HARDWARE	\$ 46.60
03/07/2018	WASHTENAW GLASS COMPAN	\$ 12.19
03/22/2018	WW GRAINGER	\$ 174.66
03/14/2018	ALRO STEEL CORP	\$ 41.74
03/09/2018	WW GRAINGER	\$ 510.87
03/13/2018	MADISON ELECTRIC COMPA	\$ 291.81
04/02/2018	WW GRAINGER	\$ 21.18
03/27/2018	WW GRAINGER	\$ 25.16
03/09/2018	WW GRAINGER	\$ 34.68
03/29/2018	MADISON ELECTRIC COMPA	\$ 318.35
03/23/2018	MADISON ELECTRIC COMPA	\$ 369.53
03/13/2018	WW GRAINGER	\$ 67.50
03/20/2018	WW GRAINGER	\$ 33.58
03/14/2018	WW GRAINGER	\$ 31.58
04/02/2018	CAPP USA	\$ 12.35
04/03/2018	WW GRAINGER	\$ 17.12
04/03/2018	WW GRAINGER	\$ 26.00
03/30/2018	MADISON ELECTRIC COMPA	\$ 79.49
03/30/2018	MADISON ELECTRIC COMPA	\$ 31.51
03/29/2018	WW GRAINGER	\$ 61.66
03/22/2018	MADISON ELECTRIC COMPA	\$ 100.47
03/15/2018	THERMALNETICS, INC.	\$ 337.69
03/06/2018	MADISON ELECTRIC COMPA	\$ 88.68
03/14/2018	WW GRAINGER	\$ 22.56
03/16/2018	WW GRAINGER	\$ 244.98
03/22/2018	MADISON ELECTRIC COMPA	\$ 365.74
03/19/2018	OFFICEMAX/OFFICEDEPT#6	\$ 187.99
03/29/2018	WW GRAINGER	\$ 49.46
03/29/2018	WW GRAINGER	\$ 106.16
03/23/2018	OFFICEMAX/OFFICEDEPT#6	\$ 11.04
03/23/2018	MADISON ELECTRIC COMPA	\$ 133.23
03/22/2018	OFFICE DEPOT #1170	\$ 10.19
03/22/2018	WW GRAINGER	\$ 311.76
03/21/2018	WW GRAINGER	\$ 99.76
03/20/2018	OFFICE DEPOT #1170	\$ 34.39
03/20/2018	OFFICEMAX/OFFICEDEPT#6	\$ 9.92



**Ann Arbor Public Schools**

**Purchasing Card Transaction Register**

**March 2018**

<b>Post Date</b>	<b>Payee Name</b>	<b>Amount</b>
03/20/2018	WW GRAINGER	\$ 385.81
03/14/2018	WW GRAINGER	\$ 13.84
03/13/2018	WW GRAINGER	\$ 126.20
03/12/2018	STADIUM HARDWARE	\$ 36.01
03/09/2018	WW GRAINGER	\$ 107.19
03/08/2018	WW GRAINGER	\$ (223.50)
03/09/2018	BEHLER YOUNG COMPANY A	\$ 2.72
03/07/2018	WW GRAINGER	\$ 115.54
03/21/2018	MADISON ELECTRIC COMPA	\$ 222.59
03/14/2018	MADISON ELECTRIC COMPA	\$ 674.66
03/28/2018	WW GRAINGER	\$ 32.98
03/23/2018	THERMALNETICS, INC.	\$ 404.56
03/16/2018	CURRENT ELECTRIC MOTOR	\$ 1,251.00
03/21/2018	CAPP USA	\$ 422.89
03/15/2018	FONTANESI AND KANN CO	\$ 396.00
03/20/2018	ENTERPRISE RENT-A-CAR	\$ 303.80
03/20/2018	ENTERPRISE RENT-A-CAR	\$ 303.80
03/20/2018	ENTERPRISE RENT-A-CAR	\$ 53.76
03/20/2018	ENTERPRISE RENT-A-CAR	\$ 53.76
03/20/2018	ENTERPRISE RENT-A-CAR	\$ 53.76
03/08/2018	ENTERPRISE RENT-A-CAR	\$ 56.99
03/29/2018	JW MARRIOTT GRAND RAPI	\$ (59.76)
03/28/2018	JW MARRIOTT GRAND RAPI	\$ (43.68)
03/15/2018	AMWAY GRAND PLAZA HOTE	\$ (27.18)
03/12/2018	JW MARRIOTT GRAND RAPI	\$ 1,145.40
03/12/2018	JW MARRIOTT GRAND RAPI	\$ 837.20
03/13/2018	FEDEX 771667535522	\$ 27.17
04/04/2018	SMARTSIGN	\$ 1,560.00
03/29/2018	APL*APPLE ONLINE STORE	\$ 219.42
03/29/2018	APL*APPLE ONLINE STORE	\$ 37.05
03/21/2018	AMAZON MKTPLACE PMTS	\$ 125.41
03/20/2018	AMAZON MKTPLACE PMTS	\$ 279.14
03/08/2018	AMAZON MKTPLACE PMTS	\$ 37.00
03/28/2018	OFFICEMAX/OFFICEDEPT#6	\$ 337.32
03/28/2018	OFFICEMAX/OFFICEDEPT#6	\$ 19.99
03/28/2018	OFFICEMAX/OFFICEDEPT#6	\$ 39.96
03/09/2018	OFFICEMAX/OFFICEDEPT#6	\$ 176.48
04/04/2018	AMAZON WEB SERVICES	\$ 25.24
03/30/2018	MICHIGAN PUPIL ACCOUNT	\$ 325.00
03/30/2018	MICHIGAN PUPIL ACCOUNT	\$ 325.00
03/16/2018	OFFICEMAX/DEPOT 6048	\$ 3,808.00
03/21/2018	GRAND TRAV RESORT	\$ 487.60
03/20/2018	GRAND TRAV RESORT	\$ 365.70
03/23/2018	PAYPAL *CYSXSH	\$ 32.98
03/15/2018	STADIUM TROPHY INC	\$ 149.50
03/27/2018	SUNBRIDGE INSTITUTE	\$ 825.00
03/26/2018	PAYPAL *SEPLA	\$ 386.55

**Ann Arbor Public Schools**

**Purchasing Card Transaction Register**

**March 2018**

<b>Post Date</b>	<b>Payee Name</b>	<b>Amount</b>
03/26/2018	PAYPAL *SEPLA	\$ 386.55
03/26/2018	PANERA BREAD #600874	\$ 181.41
03/16/2018	DROPBOX*M2Z6G5YTHH11	\$ 99.00
03/22/2018	MAILCHIMP *MONTHLY	\$ 150.00
03/16/2018	OFFICEMAX/DEPOT 6048	\$ 129.49
03/16/2018	OFFICEMAX/DEPOT 6048	\$ 466.79
03/23/2018	BUSCHS 1156	\$ 26.99
03/08/2018	PIZZA HOUSE - ANN ARBO	\$ 65.88
03/21/2018	PIZZA HOUSE - ANN ARBO	\$ 20.65
03/21/2018	PIZZA HOUSE - ANN ARBO	\$ 20.65
03/21/2018	PIZZA HOUSE - ANN ARBO	\$ 20.66
04/02/2018	BRUEGGERS CATERING #37	\$ 76.24
03/16/2018	KROGER #688	\$ 14.97
04/04/2018	STAPLS7195084109000001	\$ 30.36
03/26/2018	STAPLS7194541978000001	\$ 37.45
03/15/2018	STAPLS7193943659000001	\$ 60.32
03/15/2018	OFFICEMAX/OFFICEDEPT#6	\$ 35.91
03/20/2018	STAPLES 00115642	\$ 33.99
03/26/2018	PARTY CITY	\$ 34.54
03/21/2018	PARTY CITY	\$ 48.86
03/09/2018	AMAZON MKTPLACE PMTS	\$ 56.99
03/12/2018	STADIUM HARDWARE	\$ 52.45
03/09/2018	RAWLINGS.COM	\$ (10.78)
03/16/2018	USA FOOTBALL	\$ 2,875.00
03/16/2018	USA FOOTBALL	\$ 3,125.00
04/02/2018	MEIJER INC #64 Q01	\$ 92.01
04/04/2018	DBC*BLICK ART MATERIAL	\$ 118.05
04/04/2018	DSS*ACHIEVMNTPRODUCTS	\$ 193.97
04/03/2018	DOLLARTREE	\$ 57.00
03/29/2018	VOGEL'S LOCK & SAFE	\$ 28.00
03/14/2018	ACE BARNES HARDWARE	\$ 13.18
04/03/2018	MUSIC TOGETHER LLC	\$ 133.00
03/15/2018	MUSIC TOGETHER LLC	\$ 2,050.00
03/21/2018	JACKSON SERVICE COMPAN	\$ 716.25
03/20/2018	JACKSON SERVICE COMPAN	\$ 988.00
03/20/2018	JACKSON SERVICE COMPAN	\$ 237.50
03/20/2018	JACKSON SERVICE COMPAN	\$ 1,215.50
03/20/2018	JACKSON SERVICE COMPAN	\$ 320.00
03/15/2018	JACKSON SERVICE COMPAN	\$ 697.50
03/15/2018	JACKSON SERVICE COMPAN	\$ 654.00
03/29/2018	WASHTENAWCHILDREN.ORG	\$ 30.00
03/14/2018	CRAIGSLIST.ORG	\$ 15.00
03/15/2018	LESLIE SCIENCE AND NAT	\$ 180.00
03/26/2018	MEIJER INC #173 Q01	\$ 5.49
03/16/2018	MEIJER INC #027 Q01	\$ 654.66
03/16/2018	MEIJER INC #64 Q01	\$ 731.54
03/16/2018	MEIJER INC #64 Q01	\$ 459.07

**Ann Arbor Public Schools**

**Purchasing Card Transaction Register**

**March 2018**

<b>Post Date</b>	<b>Payee Name</b>	<b>Amount</b>
03/12/2018	MEIJER INC #64 Q01	\$ 72.33
03/19/2018	OFFICEMAX/OFFICEDEPT#6	\$ 95.91
03/13/2018	OFFICE DEPOT #5910	\$ 9.99
03/13/2018	OFFICEMAX/OFFICEDEPT#6	\$ 364.75
04/02/2018	DSS*ACHIEVMNTPRODUCTS	\$ 57.57
03/26/2018	S&S WORLDWIDE-ONLINE	\$ 23.03
03/26/2018	OTC BRANDS, INC.	\$ 91.92
03/26/2018	OTC BRANDS, INC.	\$ 379.85
03/26/2018	S&S WORLDWIDE-ONLINE	\$ 65.88
03/26/2018	S&S WORLDWIDE-ONLINE	\$ 170.82
03/23/2018	DISCOUNT SCHOOL SUPPLY	\$ 89.61
03/19/2018	MEIJER INC #64 Q01	\$ 89.94
03/16/2018	MEIJER INC #027 Q01	\$ 233.74
03/16/2018	MEIJER INC #027 Q01	\$ 14.97
03/16/2018	MEIJER INC #64 Q01	\$ 312.71
03/16/2018	MEIJER INC #64 Q01	\$ 370.99
03/14/2018	OTC BRANDS, INC.	\$ 169.30
03/08/2018	MEIJER INC #64 Q01	\$ (10.50)
03/26/2018	STATE OF MICHIGAN OCAL	\$ 150.00
03/26/2018	STATE OF MICHIGAN OCAL	\$ 125.00
03/26/2018	STATE OF MICHIGAN OCAL	\$ 125.00
03/26/2018	STATE OF MICHIGAN OCAL	\$ 125.00
03/26/2018	STATE OF MICHIGAN OCAL	\$ 125.00
03/26/2018	STATE OF MICHIGAN OCAL	\$ 150.00
03/26/2018	STATE OF MICHIGAN OCAL	\$ 125.00
03/26/2018	STATE OF MICHIGAN OCAL	\$ 125.00
03/26/2018	STATE OF MICHIGAN OCAL	\$ 125.00
03/26/2018	STATE OF MICHIGAN OCAL	\$ 125.00
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03/23/2018	STATE OF MICHIGAN OCAL	\$ 125.00
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03/23/2018	STATE OF MICHIGAN OCAL	\$ 125.00
03/23/2018	STATE OF MICHIGAN OCAL	\$ 125.00
03/22/2018	STATE OF MICHIGAN OCAL	\$ 100.00
03/22/2018	STATE OF MICHIGAN OCAL	\$ 125.00
03/08/2018	AMAZON.COM	\$ 727.56
03/29/2018	VINYL ENVELOPE	\$ 753.42
03/14/2018	EMU SC EVENT PLANNING	\$ 1,500.00
04/03/2018	RAVE 1097	\$ 225.00
03/20/2018	ARBOR SPRINGS WATER CO	\$ 45.50
03/12/2018	ARBOR SPRINGS WATER CO	\$ 45.50
03/19/2018	AMWAY GRAND PLAZA HOTE	\$ 4,867.00
04/04/2018	DOLLAR BILL COPYING	\$ 536.18
04/04/2018	KOLOSSOS PRINTING	\$ (13.53)
04/03/2018	BUSCH'S #1035	\$ 13.08
03/23/2018	BUSCH'S #1035	\$ 82.64

Ann Arbor Public Schools

Purchasing Card Transaction Register

March 2018

Post Date	Payee Name	Amount
03/19/2018	KROGER #688	\$ 11.33
03/13/2018	BUSCH'S #1035	\$ 18.89
03/12/2018	BUSCH'S #1035	\$ 2.61
03/13/2018	AMAZON.COM	\$ 64.56
03/12/2018	AMAZON MKTPLACE PMTS	\$ 10.89
03/12/2018	AMAZON MKTPLACE PMTS	\$ 43.60
03/22/2018	AHMOS - DEXTER INC	\$ 46.72
03/13/2018	LITTLE CAESARS 0007 00	\$ 34.99
03/12/2018	AHMOS - DEXTER INC	\$ 79.55
03/16/2018	SQU*SQ *ROOSROAST COFF	\$ 60.93
03/20/2018	KROGER #688	\$ 11.98
03/14/2018	PANDA HOUSE	\$ 144.82
03/12/2018	MEIJER INC #173 Q01	\$ 2.64
03/15/2018	GFS STORE #1973	\$ 112.06
03/14/2018	TOARMINAS PIZZA & BURR	\$ 79.97
03/12/2018	STARS CAFE	\$ 26.06
03/09/2018	HUNGRY HOWIES 577	\$ 34.46
03/12/2018	SQU*SQ *SWEETWATERS KE	\$ 38.00
03/12/2018	PANERA BREAD #600876	\$ 18.38
03/21/2018	ARBOR SPRINGS WATER CO	\$ 26.00
03/08/2018	SAMSCLUB #6667	\$ 19.78
04/04/2018	SAMSCLUB #6667	\$ 553.01
03/21/2018	CUSTOMINK LLC	\$ 63.55
03/08/2018	MEIJER INC #64 Q01	\$ 15.71
03/07/2018	QDOBA 2433	\$ 400.50
03/14/2018	SAMSCLUB #6667	\$ 35.20
03/26/2018	KROGER #689	\$ 91.20
03/26/2018	SAMS CLUB #6667	\$ 39.98
03/22/2018	GFS STORE #0868	\$ 13.15
03/07/2018	MEIJER INC #027 Q01	\$ 49.92
03/14/2018	ARBOR SPRINGS WATER CO	\$ 58.50
03/27/2018	DOLLAR BILL COPYING	\$ 384.00
03/23/2018	DOLLAR BILL COPYING	\$ 75.14
03/21/2018	AMAZON.COM	\$ 65.94
03/21/2018	OFFICEMAX/OFFICEDEPT#6	\$ 6.29
03/21/2018	OFFICEMAX/OFFICEDEPT#6	\$ 512.58
03/20/2018	AMAZON MKTPLACE PMTS	\$ 8.08
03/19/2018	AMAZON.COM	\$ 24.80
03/19/2018	AMAZON MKTPLACE PMTS	\$ 7.00
03/14/2018	TEACHER'S STORE LIVONI	\$ 55.85
04/04/2018	AMAZON.COM	\$ 47.12
03/26/2018	DEMCO INC	\$ 31.07
03/23/2018	OFFICEMAX/OFFICEDEPT#6	\$ 23.98
03/23/2018	OFFICEMAX/OFFICEDEPT#6	\$ 177.39
03/08/2018	AMAZON MKTPLACE PMTS	\$ 130.52
03/27/2018	AMAZON MKTPLACE PMTS	\$ 51.45
03/26/2018	AMAZON MKTPLACE PMTS	\$ 23.40

**Ann Arbor Public Schools**

**Purchasing Card Transaction Register**

**March 2018**

<b>Post Date</b>	<b>Payee Name</b>	<b>Amount</b>
03/12/2018	AMAZON.COM	\$ 20.33
03/19/2018	INT*IN *BE OUR GUEST E	\$ 181.21
03/20/2018	AMAZON MKTPLACE PMTS	\$ 56.26
03/20/2018	KOSS CORPORATION	\$ 84.78
04/03/2018	WWW.TICKETPRINTING.COM	\$ 105.53
03/26/2018	OTC BRANDS, INC.	\$ 11.98
03/07/2018	FIRST BOOK	\$ 65.81
03/27/2018		\$ (146.32)
03/19/2018	PHOENIX EXTEND-A-SUITE	\$ 399.93
03/19/2018	SQU*SQ *ANGELES PLACE	\$ 146.32
03/09/2018	BESTBUYCOM805534188402	\$ 111.29
03/07/2018	DOUBLE GOOD POPCORN	\$ 93.45
03/26/2018	COTTAGE INN PIZZA - AN	\$ 68.95
03/26/2018	COTTAGE INN PIZZA - AN	\$ 44.97
03/23/2018	MEIJER INC #173 Q01	\$ 22.49
04/02/2018	SHOPKEEP.COM INC.	\$ 108.00
03/09/2018	USPS PO 2562000160	\$ 25.61
03/26/2018	AEO STUDIOS, INC.	\$ 160.50
03/23/2018	TARGET 00009225	\$ 6.70
03/12/2018	TARGET 00009225	\$ 13.40
03/15/2018	ROVIN CERAMICS	\$ 26.00
03/08/2018	AMAZON MKTPLACE PMTS	\$ 38.28
03/07/2018	AMAZON MKTPLACE PMTS	\$ 249.14
04/03/2018	RECYCLE AWAY, LLC	\$ 314.16
03/28/2018	WWW.TICKETPRINTING.COM	\$ 119.04
03/26/2018	SQU*SQ *CHRIS CAKES OF	\$ 1,342.60
03/09/2018	KROGER #605	\$ 8.37
03/14/2018	ANN ARBOR TRANSPORTATI	\$ 150.00
03/14/2018	MOES 259 ONLINE	\$ 215.75
04/03/2018	AMAZON MKTPLACE PMTS	\$ 50.99
03/27/2018	AMAZON MKTPLACE PMTS	\$ 12.99
03/15/2018	DUNNING SUBARU	\$ 132.07
04/03/2018	KROGER #576	\$ 3.90
03/16/2018	AMAZON MKTPLACE PMTS	\$ 41.99
03/16/2018	SAMSCLUB.COM	\$ 109.82
03/15/2018	AMAZON MKTPLACE PMTS	\$ 141.94
03/12/2018	AMAZON MKTPLACE PMTS	\$ 104.00
03/26/2018	AMAZON MKTPLACE PMTS	\$ 34.46
03/23/2018	AMAZON MKTPLACE PMTS	\$ 139.96
03/21/2018	AMAZON MKTPLACE PMTS	\$ 126.46
03/20/2018	ADAFRUIT INDUSTRIES	\$ 65.31
03/20/2018	AMAZON MKTPLACE PMTS	\$ 29.49
03/19/2018	HOBBYKING.COM	\$ 148.89
03/19/2018	MROBOTICS	\$ 249.90
03/19/2018	AMAZON MKTPLACE PMTS	\$ 11.99
03/19/2018	MARRIOTT ANN ARBOR	\$ 620.40
03/30/2018	EDUCATION WEEK	\$ 79.00

**Ann Arbor Public Schools**

**Purchasing Card Transaction Register**

**March 2018**

<b>Post Date</b>	<b>Payee Name</b>	<b>Amount</b>
03/07/2018	GALLUP INC	\$ 19.99
04/03/2018	MAILCHIMP *MONTHLY	\$ 20.00
03/22/2018	AMAZON MKTPLACE PMTS	\$ (2.98)
03/22/2018	AMAZON MKTPLACE PMTS	\$ (4.47)
03/21/2018	SCHOOLLABELS.COM	\$ 279.99
03/19/2018	AMAZON MKTPLACE PMTS	\$ 29.58
03/12/2018	AMAZON MKTPLACE PMTS	\$ (35.98)
03/08/2018	AMAZON MKTPLACE PMTS	\$ 24.48
03/08/2018	AMAZON MKTPLACE PMTS	\$ 8.19
03/29/2018	OFFICEMAX/OFFICEDEPT#6	\$ 5.60
03/19/2018	AMAZON.COM	\$ 17.05
03/16/2018	OFFICEMAX/OFFICEDEPT#6	\$ 33.67
03/15/2018	OFFICEMAX/OFFICEDEPT#6	\$ 65.53
03/09/2018	OFFICEMAX/DEPOT 6401	\$ 27.44
03/07/2018	AMAZON MKTPLACE PMTS	\$ 21.54
03/07/2018	GBC*ECOMMERCE	\$ 145.20
03/06/2018	WAL-MART #5048	\$ 7.24
03/14/2018	GORILLA OFFICE SUP	\$ (21.42)
03/13/2018	GORILLA OFFICE SUP	\$ 378.42
03/26/2018	AMAZON.COM	\$ 64.99
03/22/2018	AMAZON.COM	\$ 110.00
03/22/2018	AMAZON.COM	\$ (21.78)
03/16/2018	AMAZON MKTPLACE PMTS	\$ 35.88
03/19/2018	DEMCO INC	\$ 75.48
03/13/2018	MEIJER INC #173 Q01	\$ 99.93
03/08/2018	ABC*ECAMPUS.COM	\$ 38.85
03/21/2018	AMAZON MKTPLACE PMTS	\$ 8.16
03/15/2018	AMAZON MKTPLACE PMTS	\$ 49.38
03/14/2018	MEIJER INC #173 Q01	\$ (8.90)
03/14/2018	MEIJER INC #173 Q01	\$ 8.37
03/21/2018	MEIJER INC #173 Q01	\$ 15.00
03/20/2018	AMAZON MKTPLACE PMTS	\$ 126.39
03/19/2018	AMAZON MKTPLACE PMTS	\$ 16.99
03/16/2018	OFFICEMAX/OFFICEDEPT#6	\$ 10.78
03/15/2018	WAL-MART #1824	\$ 91.05
03/20/2018	AMAZON.COM	\$ 58.87
03/13/2018	USPS.COM POSTAL STORE	\$ 418.20
03/20/2018	MAGNATAGVISIBLESYSTEMS	\$ 52.80
03/12/2018	WALMART.COM	\$ (5.88)
03/09/2018	DATA MANAGEMENT INC.	\$ 495.36
03/08/2018	OFFICEMAX/OFFICEDEPT#6	\$ 19.99
03/08/2018	MAGNATAGVISIBLESYSTEMS	\$ 72.30
03/14/2018	BB *MUSEUM AFRCN AM HI	\$ 258.00
04/04/2018	DOLLAR BILL COPYING	\$ 154.48
03/15/2018	OFFICEMAX/OFFICEDEPT#6	\$ 84.06
03/15/2018	OFFICEMAX/OFFICEDEPT#6	\$ 6.49
04/03/2018	AIRLINES PARKING	\$ 41.00

**Ann Arbor Public Schools**

**Purchasing Card Transaction Register**

**March 2018**

<b>Post Date</b>	<b>Payee Name</b>	<b>Amount</b>
03/26/2018	CROWNE PLAZA LANSING W	\$ 269.24
03/26/2018	CROWNE PLAZA LANSING W	\$ 269.24
03/19/2018	DELTA 0061506492888	\$ 9.00
03/19/2018	DELTA 00623176685762	\$ 342.55
03/19/2018	SPIRIT AI 48701720411150	\$ 346.52
03/19/2018	SPIRIT AI 48701720495900	\$ 153.29
03/19/2018	JETBLUE 27921966283360	\$ 124.29
04/02/2018	USPS PO 2502800106	\$ 10.30
03/23/2018	USPS PO 2502800106	\$ 6.70
03/12/2018	USPS KIOSK 2502809550	\$ 13.40
03/22/2018	ARC - MI MADISON HGTS	\$ 300.00
03/21/2018	ARC - MI MADISON HGTS	\$ 2,184.60
03/09/2018	ARC - MI MADISON HGTS	\$ 75.00
03/06/2018	ARC - MI MADISON HGTS	\$ 75.00
03/26/2018	BORDEAUX	\$ 13.61
03/22/2018	OFFICEMAX/OFFICEDEPT#6	\$ 317.04
03/15/2018	APL* ITUNES.COM/BILL	\$ 34.97
03/09/2018	THOMSON WEST*TCD	\$ 288.86
03/08/2018	ADOBE SYSTEMS, INC.	\$ 15.89
03/30/2018	ANDERSON PAINT COMPANY	\$ 280.82
03/19/2018	REI #124 ANN ARBOR	\$ 617.95
03/06/2018	PAYPAL *MICHIAAA	\$ 180.00
03/22/2018	ARC - MI MADISON HGTS	\$ 605.03
03/13/2018	OFFICEMAX/OFFICEDEPT#6	\$ 259.10
03/12/2018	OFFICEMAX/OFFICEDEPT#6	\$ 32.90
03/06/2018	AMAZON MKTPLACE PMTS	\$ 320.24
03/21/2018	GRAND TRAV RESORT	\$ 612.99
03/21/2018	AMAZON.COM	\$ 98.00
04/04/2018	KEURIG GREEN MOUNTAIN	\$ 75.85
03/12/2018	MARCOS PIZZA 1052	\$ 31.18
03/09/2018	WASHTENAW DAIRY	\$ 32.00
03/21/2018	MEIJER INC #173 Q01	\$ 63.76
03/07/2018	COTTAGE INN PIZZA - AN	\$ 28.09
03/12/2018	SCHOOL-TECH, INC	\$ 33.00
03/15/2018	OFFICEMAX/DEPOT 6048	\$ 8.55
03/07/2018	KROGER #688	\$ (0.60)
03/26/2018	AMAZON.COM	\$ 16.19
03/22/2018	AMAZON.COM	\$ 79.90
03/22/2018	AMAZON MKTPLACE PMTS	\$ 1.95
03/21/2018	AMAZON.COM	\$ 17.38
03/19/2018	BAUDVILLE INC.	\$ 153.00
03/14/2018	AMAZON MKTPLACE PMTS	\$ (41.99)
03/12/2018	AMAZON.COM	\$ 154.58
03/12/2018	AMAZON MKTPLACE PMTS	\$ 1,429.45
03/12/2018	AMAZON.COM	\$ 43.82
03/12/2018	AMAZON.COM	\$ 48.09
03/07/2018	AMAZON MKTPLACE PMTS	\$ 59.95

Ann Arbor Public Schools

Purchasing Card Transaction Register

March 2018

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<b>Post Date</b>	<b>Payee Name</b>	<b>Amount</b>
03/09/2018	XTREME PLAY N GO	\$ 100.00
03/07/2018	HEIKKS DECORATED APPAR	\$ 286.00
03/07/2018	WEBER S INN	\$ 250.00
	<b>Total</b>	<b>\$ 155,718.84</b>

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