

Ann Arbor Public Schools
Purchasing Card Transaction

March 2019

| Post Date | Payee | Amount |
|------------|------------------------|--------------|
| 03/01/2019 | CITY OF ANN ARBOR | \$ 6,234.16 |
| 03/01/2019 | CITY OF ANN ARBOR | \$ 2,695.00 |
| 03/01/2019 | CITY OF ANN ARBOR | \$ 21,057.61 |
| 03/01/2019 | MTIPS | \$ (400.00) |
| 03/01/2019 | USPS PO 2502800106 | \$ 53.35 |
| 03/01/2019 | PANERA BREAD #600874 | \$ 41.38 |
| 03/01/2019 | AMZN MKTP US*MI71J2DF0 | \$ 259.82 |
| 03/01/2019 | BLUE CHIP HOTEL & CASI | \$ 122.08 |
| 03/01/2019 | BLUE CHIP HOTEL & CASI | \$ 122.08 |
| 03/01/2019 | POTBELLY #77 | \$ 155.04 |
| 03/01/2019 | POTBELLY #77 | \$ 155.04 |
| 03/01/2019 | HUNGRY HOWIES 577 | \$ 40.96 |
| 03/01/2019 | USPS PO 2562000160 | \$ 7.35 |
| 03/01/2019 | AMZN MKTP US*MI32H82X1 | \$ 341.86 |
| 03/01/2019 | AMZN MKTP US*MI69U76Y0 | \$ 139.18 |
| 03/01/2019 | GFS STORE #0868 | \$ 88.94 |
| 03/01/2019 | OFFICEMAX/DEPOT 6401 | \$ 10.74 |
| 03/01/2019 | VISTAPR*VISTAPRINT.COM | \$ 32.98 |
| 03/01/2019 | LITTLE CAESARS 0007 00 | \$ 61.75 |
| 03/01/2019 | LITTLE CAESARS 0007 00 | \$ 54.15 |
| 03/01/2019 | AMAZON.COM*MI5QB9SP1 | \$ 20.78 |
| 03/01/2019 | AMZN MKTP US*MI6OZ9VQ2 | \$ 30.27 |
| 03/01/2019 | STADIUM HARDWARE | \$ 15.77 |
| 03/01/2019 | ALRO STEEL CORP | \$ 8.60 |
| 03/01/2019 | AMZN MKTP US*MI23O1XP2 | \$ 27.97 |
| 03/01/2019 | AMZN MKTP US*MI08R92R1 | \$ 66.83 |
| 03/01/2019 | MADISON ELECTRIC COMPA | \$ 43.50 |
| 03/01/2019 | AMZN MKTP US*MI3N33VE2 | \$ 22.98 |
| 03/01/2019 | SIGNREQUEST.COM | \$ 8.00 |
| 03/01/2019 | USPS PO 2502800106 | \$ 4.05 |
| 03/01/2019 | AMAZON.COM*MI53Y72Z1 | \$ 33.24 |
| 03/01/2019 | CROWNE PLAZA LANSING W | \$ 108.60 |
| 03/01/2019 | TST* NEW YORK PIZZA DE | \$ 475.00 |
| 03/01/2019 | SUBWAY 00999912 | \$ 132.48 |
| 03/01/2019 | AMZN MKTP US*MI2ZK4S01 | \$ 35.98 |
| 03/01/2019 | OFFICEMAX/OFFICEDEPT#6 | \$ 153.11 |
| 03/04/2019 | GL GROUP INC | \$ 673.45 |
| 03/04/2019 | SS STORAGE - ANN ARBOR | \$ 158.00 |
| 03/04/2019 | CANVA* 02250-4280718 | \$ 1.00 |
| 03/04/2019 | CANVA* 02250-6781474 | \$ 1.00 |
| 03/04/2019 | CANVA* 02250-7122790 | \$ 1.00 |
| 03/04/2019 | DELTA 00623612083850 | \$ 386.60 |
| 03/04/2019 | DELTA 00623612083861 | \$ 386.60 |
| 03/04/2019 | DELTA 00623612083872 | \$ 386.60 |
| 03/04/2019 | DELTA 00623612083883 | \$ 386.60 |
| 03/04/2019 | DELTA 00623612083894 | \$ 386.60 |
| 03/04/2019 | DELTA 00623612083905 | \$ 386.60 |
| 03/04/2019 | DELTA 00623612083835 | \$ 386.60 |

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|------------|------------------------|----|-----------|
| 03/04/2019 | DELTA 00623612083846 | \$ | 386.60 |
| 03/04/2019 | TARGET 00009225 | \$ | 25.97 |
| 03/04/2019 | DROPBOX*M332H9J5L1RV | \$ | 99.00 |
| 03/04/2019 | AMAZON WEB SERVICES | \$ | 9.44 |
| 03/04/2019 | AMZN MKTP US*MI7N67KK1 | \$ | 179.98 |
| 03/04/2019 | INDEED | \$ | 5.00 |
| 03/04/2019 | POTBELLY #77 | \$ | (155.04) |
| 03/04/2019 | TARGET.COM * | \$ | 101.76 |
| 03/04/2019 | TARGET.COM * | \$ | 50.88 |
| 03/04/2019 | AMZN MKTP US*MI7NA8HT2 | \$ | 219.74 |
| 03/04/2019 | SHOPKEEP.COM INC. | \$ | 108.00 |
| 03/04/2019 | MHE*MCGRAW-HILL ECOMM | \$ | 825.00 |
| 03/04/2019 | MICHIGAN OPERA THEATRE | \$ | 400.00 |
| 03/04/2019 | AMZN MKTP US*MI2OC8X32 | \$ | 49.00 |
| 03/04/2019 | AMZN MKTP US*MI1CN5512 | \$ | 27.99 |
| 03/04/2019 | TWITTER ONLINE ADS | \$ | 12.00 |
| 03/04/2019 | AMZN MKTP US*MI5NA8K30 | \$ | 53.58 |
| 03/04/2019 | MACUL | \$ | 179.00 |
| 03/04/2019 | INT*IN *DUMMIES ON THE | \$ | 45.00 |
| 03/04/2019 | MI MUSEUM ADMISSIONS | \$ | 152.00 |
| 03/04/2019 | JIFFYSHIRTS.COM | \$ | 402.82 |
| 03/04/2019 | MF ATHLETIC & PERFORM | \$ | 584.00 |
| 03/04/2019 | MADISON ELECTRIC COMPA | \$ | 263.35 |
| 03/04/2019 | JOANN STORES #176 | \$ | 295.78 |
| 03/04/2019 | JOANN STORES #176 | \$ | 128.10 |
| 03/04/2019 | JOANN STORES #176 | \$ | (128.10) |
| 03/04/2019 | JOANN STORES #176 | \$ | (57.92) |
| 03/04/2019 | JOANN STORES #176 | \$ | 49.98 |
| 03/04/2019 | PET SUPPLIES PLUS #16 | \$ | 2,662.12 |
| 03/04/2019 | AMAZON.COM*MI20W35S2 | \$ | 243.29 |
| 03/04/2019 | INT*IN *DUMMIES ON THE | \$ | 270.00 |
| 03/04/2019 | AHMOS - DEXTER INC | \$ | 47.67 |
| 03/04/2019 | NASCO FORT ATKINSON | \$ | 59.51 |
| 03/04/2019 | LITTLE CAESARS 0007 00 | \$ | 44.10 |
| 03/04/2019 | MEIJER INC #64 Q01 | \$ | 11.98 |
| 03/04/2019 | DJ CONLEY ASSOCIATES I | \$ | 36.56 |
| 03/04/2019 | GRAINGER | \$ | 74.72 |
| 03/04/2019 | DJ CONLEY ASSOCIATES I | \$ | 261.95 |
| 03/04/2019 | CAPP USA | \$ | 901.64 |
| 03/04/2019 | BOILERS CONTROLS & EQU | \$ | 214.27 |
| 03/04/2019 | DJ CONLEY ASSOCIATES I | \$ | 489.93 |
| 03/04/2019 | BOILERS CONTROLS & EQU | \$ | 2,534.26 |
| 03/04/2019 | LITTLE CAESARS 0007 00 | \$ | 80.35 |
| 03/05/2019 | AMZN MKTP US*MI3WO07F0 | \$ | 9.70 |
| 03/05/2019 | EDUCATION WEEK | \$ | 44.00 |
| 03/05/2019 | TRAVEL INSURANCE POLIC | \$ | 201.04 |
| 03/05/2019 | FEMA NFIP FLOOD INSURA | \$ | 13,825.00 |
| 03/05/2019 | ARC - MI MADISON HGTS | \$ | 75.00 |
| 03/05/2019 | MODERN BUILDERS SUPPLY | \$ | 675.91 |

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|------------|------------------------|----|----------|
| 03/05/2019 | OTHERWORLDCOMACSALES | \$ | 160.74 |
| 03/05/2019 | PANERA BREAD #600874 | \$ | 42.65 |
| 03/05/2019 | AMZN MKTP US*MI4EC6KM0 | \$ | 179.66 |
| 03/05/2019 | WILDLIFE SERVICES OF M | \$ | 200.00 |
| 03/05/2019 | AMZN MKTP US*MI7J16UN1 | \$ | 12.39 |
| 03/05/2019 | VISTAPR*VISTAPRINT.COM | \$ | (9.14) |
| 03/05/2019 | VISTAPR*VISTAPRINT.COM | \$ | 161.61 |
| 03/05/2019 | INT*IN *DUMMIES ON THE | \$ | 90.00 |
| 03/05/2019 | ACCURATE LABEL DESIGNS | \$ | 111.95 |
| 03/05/2019 | MADISON ELECTRIC COMPA | \$ | 92.22 |
| 03/05/2019 | MADISON ELECTRIC COMPA | \$ | 41.67 |
| 03/05/2019 | MADISON ELECTRIC COMPA | \$ | 73.25 |
| 03/05/2019 | SCHOLASTIC READING CLU | \$ | 114.00 |
| 03/05/2019 | INT*IN *DUMMIES ON THE | \$ | 45.00 |
| 03/05/2019 | KIDDING AROUND YOGA | \$ | 134.98 |
| 03/05/2019 | AMZN MKTP US*MI3DA2760 | \$ | 35.48 |
| 03/05/2019 | SSI*SCHOOL SPECIALTY | \$ | 229.33 |
| 03/05/2019 | MEIJER INC #64 Q01 | \$ | 95.88 |
| 03/05/2019 | CURRENT ELECTRIC MOTOR | \$ | 920.00 |
| 03/05/2019 | AMZN MKTP US*MI32V8BS2 | \$ | 15.95 |
| 03/06/2019 | MSU PAYMENTS | \$ | 400.00 |
| 03/06/2019 | DATA RECOGNITION CORPO | \$ | 2,692.19 |
| 03/06/2019 | TARGET 00006346 | \$ | 27.73 |
| 03/06/2019 | FORESIGHT GROUP INC | \$ | 353.40 |
| 03/06/2019 | MICHIGAN AEYC | \$ | 35.40 |
| 03/06/2019 | NATIONAL ALLIANCE FOR | \$ | 10.00 |
| 03/06/2019 | NATIONAL ALLIANCE FOR | \$ | 10.00 |
| 03/06/2019 | NATIONAL ALLIANCE FOR | \$ | 10.00 |
| 03/06/2019 | NATIONAL ALLIANCE FOR | \$ | 10.00 |
| 03/06/2019 | AMZN MKTP US*MI2PZ58N2 | \$ | 372.90 |
| 03/06/2019 | SEFMD (SCIENCE FAIR) | \$ | 60.00 |
| 03/06/2019 | METRO DELIVERY INC | \$ | 66.96 |
| 03/06/2019 | 1102 DOMINOS PIZZA | \$ | 132.99 |
| 03/06/2019 | AMERICAN SCHOOL HEALTH | \$ | 165.00 |
| 03/06/2019 | AMZN MKTP US*MI2SC57J0 | \$ | 84.99 |
| 03/06/2019 | AMZN MKTP US*MI11J5QX2 | \$ | 77.89 |
| 03/06/2019 | AMZN MKTP US*MI2YW4UZ0 | \$ | 6.99 |
| 03/06/2019 | AMZN MKTP US*MI0OB49J0 | \$ | 35.00 |
| 03/06/2019 | AMAZON.COM*MI09B5WW1 | \$ | 9.49 |
| 03/06/2019 | REVEL& ROLL RESTAURANT | \$ | 50.88 |
| 03/06/2019 | QUILL CORPORATION | \$ | 5.99 |
| 03/06/2019 | MADISON ELECTRIC COMPA | \$ | 324.20 |
| 03/06/2019 | AMZN MKTP US*MI4JL3BW2 | \$ | 219.90 |
| 03/06/2019 | MEIJER INC #173 Q01 | \$ | 6.49 |
| 03/06/2019 | SCHOLASTIC BOOK FAIRS | \$ | 121.85 |
| 03/06/2019 | AMAZON.COM*MI6321R51 | \$ | 173.86 |
| 03/06/2019 | CORE INC | \$ | 58.00 |
| 03/06/2019 | DBC*BLICK ART MATERIAL | \$ | 34.45 |
| 03/06/2019 | EVER ACTIVE SCHOOLS | \$ | 1.00 |

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|------------|------------------------|----|----------|
| 03/06/2019 | EVER ACTIVE SCHOOLS | \$ | 99.99 |
| 03/06/2019 | GRAINGER | \$ | 126.38 |
| 03/06/2019 | AMZN MKTP US*MI1990QZ2 | \$ | 71.06 |
| 03/06/2019 | THE HOME DEPOT 2721 | \$ | 209.00 |
| 03/06/2019 | THERMALNETICS, INC. | \$ | 1,535.30 |
| 03/07/2019 | ENTERPRISE RENT-A-CAR | \$ | 431.68 |
| 03/07/2019 | AMAZON.COM*MI5032IF0 | \$ | 20.85 |
| 03/07/2019 | LITTLE CAESARS 0007 00 | \$ | 23.90 |
| 03/07/2019 | THOMSON WEST*TCD | \$ | 294.64 |
| 03/07/2019 | DEMCO INC | \$ | 128.12 |
| 03/07/2019 | AMAZON.COM*MI46R8Y91 | \$ | 48.18 |
| 03/07/2019 | MACUL | \$ | 687.00 |
| 03/07/2019 | THESTAMPMAKER | \$ | 49.45 |
| 03/07/2019 | NATIONAL ALLIANCE FOR | \$ | 60.00 |
| 03/07/2019 | AMZN MKTP US*MI9VV1U90 | \$ | 519.97 |
| 03/07/2019 | DELTA 00623610649196 | \$ | 660.60 |
| 03/07/2019 | AMZN MKTP US*MI9JX9US0 | \$ | 47.43 |
| 03/07/2019 | AMZN MKTP US*MI3E93UA0 | \$ | 294.24 |
| 03/07/2019 | OFFICE DEPOT #5910 | \$ | 14.18 |
| 03/07/2019 | OFFICEMAX/OFFICEDEPT#6 | \$ | 20.37 |
| 03/07/2019 | OFFICEMAX/OFFICEDEPT#6 | \$ | 44.99 |
| 03/07/2019 | COTTAGE INN PIZZA - AN | \$ | 29.47 |
| 03/07/2019 | AMAZON.COM*MI5XH8UD0 | \$ | 61.41 |
| 03/07/2019 | AMAZON.COM*MI8M18YV1 | \$ | 59.64 |
| 03/07/2019 | MEIJER INC #173 Q01 | \$ | 159.07 |
| 03/07/2019 | AMZN MKTP US*MI8XL0US0 | \$ | 126.20 |
| 03/07/2019 | AMAZON.COM*MI63Q8682 | \$ | 76.20 |
| 03/07/2019 | HEIKKINEN PRODUCTIONS | \$ | 408.25 |
| 03/07/2019 | AMZN MKTP US*MI7E86W11 | \$ | 51.48 |
| 03/07/2019 | AMZN MKTP US*MI0HI2QA2 | \$ | 8.00 |
| 03/07/2019 | AMZN MKTP US*MI12T6WK1 | \$ | 4.98 |
| 03/07/2019 | AMZN MKTP US*MI6YF8QJ2 | \$ | 156.87 |
| 03/07/2019 | REALLY GOOD * | \$ | 117.92 |
| 03/07/2019 | AMZN MKTP US*MI0LJ9YU1 | \$ | 215.00 |
| 03/07/2019 | AMZN MKTP US*MI6ZS6YG1 | \$ | 46.00 |
| 03/07/2019 | AMAZON.COM*MI4M78IA0 | \$ | 53.96 |
| 03/07/2019 | AMAZON.COM*MI93T2UC0 | \$ | 184.01 |
| 03/07/2019 | AMR-CONFERENCES DIVISI | \$ | 750.00 |
| 03/07/2019 | AMZN MKTP US*MI7AT9QE2 | \$ | 37.30 |
| 03/07/2019 | POTBELLY #77 | \$ | (8.18) |
| 03/07/2019 | SUPERIORDISPLAYBOARDS | \$ | 70.25 |
| 03/07/2019 | AMZN MKTP US*MI37W9IY0 | \$ | 84.95 |
| 03/07/2019 | LITTLE CAESARS 0007 00 | \$ | 113.75 |
| 03/07/2019 | AMZN MKTP US*MI9I36UU0 | \$ | 59.93 |
| 03/07/2019 | TRANE SUPPLY-113416 | \$ | 572.14 |
| 03/07/2019 | TRANE SUPPLY-113416 | \$ | 281.76 |
| 03/07/2019 | MACUL | \$ | 229.00 |
| 03/07/2019 | MACUL | \$ | 50.00 |
| 03/07/2019 | MACUL | \$ | 179.00 |

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|------------|------------------------|----|----------|
| 03/08/2019 | PANERA BREAD #600876 | \$ | 88.97 |
| 03/08/2019 | HFT*HARBOR FRGHT TOOLS | \$ | 20.07 |
| 03/08/2019 | WWW.PINSTRIPES.COM | \$ | 673.94 |
| 03/08/2019 | WWW.PINSTRIPES.COM | \$ | 673.94 |
| 03/08/2019 | AMZN MKTP US*MI78D3UT0 | \$ | 9.56 |
| 03/08/2019 | DEMCO INC | \$ | 46.27 |
| 03/08/2019 | B&H PHOTO 800-606-696 | \$ | 99.91 |
| 03/08/2019 | B&H PHOTO 800-606-696 | \$ | 633.81 |
| 03/08/2019 | THESTAMPMAKER | \$ | (2.80) |
| 03/08/2019 | AMWAY GRAND PLAZA HOTE | \$ | 1,817.26 |
| 03/08/2019 | AMWAY GRAND PLAZA HOTE | \$ | 9,022.88 |
| 03/08/2019 | SP * ULTIMATE OFFICE | \$ | 91.00 |
| 03/08/2019 | AMZN MKTP US | \$ | (49.00) |
| 03/08/2019 | JIMMY JOHNS - 90074 | \$ | 64.99 |
| 03/08/2019 | TRACTOR SUPPLY #1487 | \$ | 107.97 |
| 03/08/2019 | STADIUM HARDWARE | \$ | 15.85 |
| 03/08/2019 | DES MOINES STAMP MFG C | \$ | 36.40 |
| 03/08/2019 | MEIJER INC #027 Q01 | \$ | 4.05 |
| 03/08/2019 | LOWES #00734* | \$ | 19.98 |
| 03/08/2019 | MADISON ELECTRIC COMPA | \$ | 229.46 |
| 03/08/2019 | ROVIN CERAMICS | \$ | 34.25 |
| 03/08/2019 | AMAZON.COM*MI13M7Y61 | \$ | 139.95 |
| 03/08/2019 | PAYPAL *YOSTFURDRES | \$ | 110.00 |
| 03/08/2019 | SAMSCLUB #6667 | \$ | 107.28 |
| 03/08/2019 | DOLLAR BILL COPYING | \$ | 8.70 |
| 03/08/2019 | DBC*BLICK ART MATERIAL | \$ | 234.04 |
| 03/08/2019 | GRAINGER | \$ | 91.36 |
| 03/08/2019 | GRAINGER | \$ | 164.07 |
| 03/08/2019 | ORBOTIX | \$ | 499.99 |
| 03/08/2019 | ACE BARNES HARDWARE | \$ | 15.98 |
| 03/08/2019 | PANERA BREAD #600874 | \$ | 120.66 |
| 03/08/2019 | WHOLEFDS CRB 10315 | \$ | 18.06 |
| 03/11/2019 | OFFICE DEPOT #1170 | \$ | 203.49 |
| 03/11/2019 | AMERICAN RED CROSS | \$ | 102.08 |
| 03/11/2019 | BLUE CHIP HOTEL & CASI | \$ | 122.08 |
| 03/11/2019 | AMAZON.COM*MW7F27OH1 | \$ | 32.20 |
| 03/11/2019 | AMAZON.COM*MI5EA1WN0 | \$ | 119.91 |
| 03/11/2019 | AMWAY GRAND PLAZA HOTE | \$ | 167.86 |
| 03/11/2019 | AMWAY GRAND PLAZA HOTE | \$ | 167.86 |
| 03/11/2019 | BLUE CHIP HOTEL & CASI | \$ | 204.92 |
| 03/11/2019 | BLUE CHIP HOTEL & CASI | \$ | 204.92 |
| 03/11/2019 | OFFICEMAX/OFFICEDEPT#6 | \$ | 48.68 |
| 03/11/2019 | MICHIGAN PUPIL ACCOUNT | \$ | 345.00 |
| 03/11/2019 | MOES 259 ONLINE | \$ | 504.40 |
| 03/11/2019 | OFFICEMAX/OFFICEDEPT#6 | \$ | 35.49 |
| 03/11/2019 | ATT*BILL PAYMENT | \$ | 194.49 |
| 03/11/2019 | AMZN MKTP US*MW67F6O81 | \$ | 49.50 |
| 03/11/2019 | SP * ARBOR SCIENTIFIC | \$ | 90.00 |
| 03/11/2019 | NATIONAL COUNCIL FOR T | \$ | 129.00 |

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|------------|------------------------|----|----------|
| 03/11/2019 | KROGER #688 | \$ | 78.93 |
| 03/11/2019 | AMZN MKTP US*MI9Y23S72 | \$ | 11.89 |
| 03/11/2019 | AMAZON.COM*MW3OE3CS0 | \$ | 138.39 |
| 03/11/2019 | AMAZON.COM*MI13L4KP2 | \$ | 107.77 |
| 03/11/2019 | TWITTER ONLINE ADS | \$ | 3.79 |
| 03/11/2019 | MAILCHIMP *MONTHLY | \$ | 20.00 |
| 03/11/2019 | OU MP STRATEGIC PROGRA | \$ | 297.00 |
| 03/11/2019 | AMAZON.COM*MW8P014C1 | \$ | 46.28 |
| 03/11/2019 | SCHOLASTIC EDUCATION | \$ | 54.50 |
| 03/11/2019 | ZIPPY AUTO WASH | \$ | 8.00 |
| 03/11/2019 | ZIPPY AUTO WASH | \$ | 8.00 |
| 03/11/2019 | AGR*GARDENER SUPPLY CO | \$ | 40.46 |
| 03/11/2019 | TARGET.COM * | \$ | 67.26 |
| 03/11/2019 | KROGER #605 | \$ | 41.06 |
| 03/11/2019 | JIMMY JOHNS # 90028 - | \$ | 143.88 |
| 03/11/2019 | PAYPAL *FERDELANCEF | \$ | 120.95 |
| 03/11/2019 | MADISON ELECTRIC COMPA | \$ | 44.23 |
| 03/11/2019 | MADISON ELECTRIC COMPA | \$ | (8.12) |
| 03/11/2019 | MADISON ELECTRIC COMPA | \$ | 20.00 |
| 03/11/2019 | MADISON ELECTRIC COMPA | \$ | 58.45 |
| 03/11/2019 | WWW.NC3T.COM | \$ | 44.95 |
| 03/11/2019 | DOLLAR BILL COPYING | \$ | 366.50 |
| 03/11/2019 | LOWES #00734* | \$ | 59.98 |
| 03/11/2019 | FORESTRY SUPPLIERS INC | \$ | 478.13 |
| 03/11/2019 | MICHIGAN ALLIANCE FOR | \$ | 70.00 |
| 03/11/2019 | COTTAGE INN PIZZA - AN | \$ | 285.08 |
| 03/11/2019 | AMAZON.COM*MW1F06FN1 | \$ | 54.20 |
| 03/11/2019 | LAKESHORE LEARNING MAT | \$ | 36.98 |
| 03/11/2019 | AMZN MKTP US*MW5KO6FQ1 | \$ | 12.98 |
| 03/11/2019 | JIMMY JOHNS # 90012 M | \$ | 114.50 |
| 03/11/2019 | AMZN MKTP US*MI3U77SR2 | \$ | 12.27 |
| 03/11/2019 | AMZN MKTP US*MI6DL1W30 | \$ | 24.99 |
| 03/11/2019 | AMZN MKTP US*MW9X58FQ1 | \$ | 35.85 |
| 03/11/2019 | THE HOME DEPOT 2721 | \$ | 311.61 |
| 03/11/2019 | SUPPLYHOUSE.COM | \$ | 75.95 |
| 03/11/2019 | SUPPLYHOUSE.COM | \$ | 352.85 |
| 03/11/2019 | SUPPLYHOUSE.COM | \$ | 843.95 |
| 03/11/2019 | OFFICEMAX/OFFICEDEPT#6 | \$ | 151.05 |
| 03/11/2019 | OFFICE DEPOT #1170 | \$ | 7.73 |
| 03/12/2019 | PANERA BREAD #600874 | \$ | 71.25 |
| 03/12/2019 | USPS.COM CLICKNSHIP | \$ | 22.05 |
| 03/12/2019 | ANN ARBOR TRANSPORTATI | \$ | 300.00 |
| 03/12/2019 | AMZN MKTP US*MI8VY2792 | \$ | 127.00 |
| 03/12/2019 | PLAYBILLONLINE | \$ | 67.50 |
| 03/12/2019 | BEHLER YOUNG COMPANY A | \$ | 1,048.77 |
| 03/12/2019 | AMAZON.COM*MI5A09KN2 | \$ | 87.15 |
| 03/12/2019 | AMAZON.COM*MW6HP4O90 | \$ | 120.75 |
| 03/12/2019 | FERRIS STATE UNIVERSIT | \$ | 150.00 |
| 03/12/2019 | AMZN MKTP US*MI47L9KA2 | \$ | 309.00 |

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| 03/12/2019 | KROGER #605 | \$ | 5.00 |
| 03/12/2019 | DOLLAR TREE | \$ | 5.00 |
| 03/12/2019 | WAL-MART #1824 | \$ | 26.13 |
| 03/12/2019 | AMZN MKTP US*MW0EJ0C90 | \$ | 804.30 |
| 03/12/2019 | AMAZON.COM*MW57E0L21 | \$ | 29.95 |
| 03/12/2019 | AMZN MKTP US*MI43307S2 | \$ | 55.16 |
| 03/12/2019 | AMERICAN ASSOC OF SCHO | \$ | 2,000.00 |
| 03/12/2019 | TARGET.COM * | \$ | 30.99 |
| 03/12/2019 | AMZN MKTP US*MI3MI29A2 | \$ | 26.95 |
| 03/12/2019 | AMZN MKTP US*MI3MI29A2 | \$ | 13.99 |
| 03/12/2019 | MADISON ELECTRIC COMPA | \$ | 45.80 |
| 03/12/2019 | MADISON ELECTRIC COMPA | \$ | 240.32 |
| 03/12/2019 | MADISON ELECTRIC COMPA | \$ | 91.95 |
| 03/12/2019 | MADISON ELECTRIC COMPA | \$ | 156.66 |
| 03/12/2019 | AMZN MKTP US*MW85X3FD0 | \$ | 14.59 |
| 03/12/2019 | VISTAPR*VISTAPRINT.COM | \$ | 35.49 |
| 03/12/2019 | AMZN MKTP US*MW4947ZJ1 | \$ | 730.46 |
| 03/12/2019 | GRAND TRAV RESORT | \$ | 99.00 |
| 03/12/2019 | MEIJER INC #64 Q01 | \$ | 42.58 |
| 03/12/2019 | MEIJER INC #173 Q01 | \$ | 68.89 |
| 03/12/2019 | AMZN MKTP US*MW9F30O50 | \$ | 206.04 |
| 03/12/2019 | AMZN MKTP US*MW2KQ5LU1 | \$ | 88.31 |
| 03/12/2019 | GRAINGER | \$ | 395.49 |
| 03/13/2019 | APPELBAUM TRAINING INS | \$ | 195.00 |
| 03/13/2019 | WHOLEFDS CRB 10315 | \$ | 27.72 |
| 03/13/2019 | ARBOR SPRINGS WATER CO | \$ | 57.50 |
| 03/13/2019 | CVS/PHARMACY #08097 | \$ | 77.84 |
| 03/13/2019 | AMZN MKTP US*MW7TW2LP1 | \$ | 24.98 |
| 03/13/2019 | TARGET 00009225 | \$ | 61.15 |
| 03/13/2019 | OFFICEMAX/OFFICEDEPT#6 | \$ | 221.87 |
| 03/13/2019 | AMZN MKTP US*MW33T4FS0 | \$ | 157.47 |
| 03/13/2019 | USA FOOTBALL | \$ | 4,600.00 |
| 03/13/2019 | THE HENRY FORD | \$ | 220.00 |
| 03/13/2019 | OFFICEMAX/OFFICEDEPT#6 | \$ | 6.42 |
| 03/13/2019 | MEIJER INC #173 Q01 | \$ | 19.86 |
| 03/13/2019 | MEIJER INC #173 Q01 | \$ | 16.68 |
| 03/13/2019 | AMAZON.COM*MW1H11FI0 | \$ | 21.21 |
| 03/13/2019 | OFFICEMAX/OFFICEDEPT#6 | \$ | 30.65 |
| 03/13/2019 | AMAZON.COM*MW2XU9F80 | \$ | 82.72 |
| 03/13/2019 | USA FOOTBALL | \$ | 3,650.00 |
| 03/13/2019 | AMZN MKTP US*MI2TU49G2 | \$ | 10.94 |
| 03/13/2019 | AMZN MKTP US*MW02D8ZA1 | \$ | 8.63 |
| 03/13/2019 | AMZN MKTP US*MW7NM6FZ0 | \$ | 7.94 |
| 03/13/2019 | J W PEPPER AND SON INC | \$ | (35.01) |
| 03/13/2019 | NATIONAL ENERGY CONTRO | \$ | 295.08 |
| 03/14/2019 | PAYPAL *MCSS-MCSSMI | \$ | 170.00 |
| 03/14/2019 | PANERA BREAD #600874 | \$ | 45.29 |
| 03/14/2019 | PANERA BREAD #600874 | \$ | 93.97 |
| 03/14/2019 | PIZZA HOUSE - ANN ARBO | \$ | 64.34 |

Ann Arbor Public Schools

Purchasing Card Transaction

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| | | | |
|------------|------------------------|----|----------|
| 03/14/2019 | OFFICEMAX/OFFICEDEPT#6 | \$ | 272.61 |
| 03/14/2019 | SPEEDWAY 5002 | \$ | 1,287.00 |
| 03/14/2019 | NATIONAL SCHOOL BOARD | \$ | 985.00 |
| 03/14/2019 | IBT IIS FINGERPRINT CO | \$ | 63.00 |
| 03/14/2019 | AMAZON.COM*MW09S8LA0 | \$ | 50.42 |
| 03/14/2019 | SMARTSIGN | \$ | 299.56 |
| 03/14/2019 | AMZN MKTP US*MI83Q5UZ2 | \$ | 306.00 |
| 03/14/2019 | AMZN MKTP US*MW4FW9L50 | \$ | 151.75 |
| 03/14/2019 | AMZN MKTP US*MI8DG8IY2 | \$ | 42.99 |
| 03/14/2019 | AMAZON.COM*MW7GH9NV1 | \$ | 22.23 |
| 03/14/2019 | OFFICEMAX/OFFICEDEPT#6 | \$ | 17.64 |
| 03/14/2019 | TARGET.COM * | \$ | (8.64) |
| 03/14/2019 | OFFICEMAX/OFFICEDEPT#6 | \$ | 372.20 |
| 03/14/2019 | APEX LEARNING INC. | \$ | 875.50 |
| 03/14/2019 | MEIJER INC #173 Q01 | \$ | 8.90 |
| 03/14/2019 | USPS PO 2518300118 | \$ | 9.05 |
| 03/14/2019 | NATIONALCOU | \$ | 89.00 |
| 03/14/2019 | MEIJER INC #173 Q01 | \$ | 8.99 |
| 03/14/2019 | FACEBK *LR6NEHSGN2 | \$ | 21.08 |
| 03/14/2019 | OFFICEMAX/OFFICEDEPT#6 | \$ | 25.00 |
| 03/14/2019 | OFFICEMAX/OFFICEDEPT#6 | \$ | 12.54 |
| 03/14/2019 | AMZN MKTP US*MW1KQ54R0 | \$ | 195.61 |
| 03/14/2019 | LITTLE CAESARS 0007 00 | \$ | 40.05 |
| 03/14/2019 | GFS STORE #0868 | \$ | 28.14 |
| 03/14/2019 | 1118 DOMINOS PIZZA | \$ | 138.82 |
| 03/14/2019 | MADISON ELECTRIC COMPA | \$ | 147.75 |
| 03/14/2019 | MADISON ELECTRIC COMPA | \$ | 764.01 |
| 03/14/2019 | MADISON ELECTRIC COMPA | \$ | 330.40 |
| 03/14/2019 | GFS STORE #1973 | \$ | 13.98 |
| 03/14/2019 | QDOBA 2157 | \$ | 226.25 |
| 03/14/2019 | AMAZON.COM*MI4XM9I62 | \$ | 138.16 |
| 03/14/2019 | AMZN MKTP US*MW7SQ04S0 | \$ | 24.75 |
| 03/14/2019 | AMAZON.COM*MI2UO1IO2 | \$ | 20.37 |
| 03/14/2019 | AMAZON.COM*MW2PL2400 | \$ | 50.99 |
| 03/14/2019 | AMZN MKTP US*MI72Y0IF2 | \$ | 7.58 |
| 03/14/2019 | AMZN MKTP US*MW39B13C1 | \$ | 30.98 |
| 03/14/2019 | AMZN MKTP US*MI9QP3U92 | \$ | 7.96 |
| 03/14/2019 | AMZN MKTP US*MI5850UP2 | \$ | 119.95 |
| 03/14/2019 | PAYPAL *WASH ISD | \$ | 20.00 |
| 03/14/2019 | THERMALNETICS, INC. | \$ | 734.15 |
| 03/14/2019 | TRANE SUPPLY-113416 | \$ | 245.22 |
| 03/14/2019 | NATIONAL SCHOOL BOARD | \$ | 2,060.00 |
| 03/14/2019 | NATIONAL SCHOOL BOARD | \$ | 180.00 |
| 03/14/2019 | DELTA 00623624717656 | \$ | 495.60 |
| 03/14/2019 | DELTA 00623622337166 | \$ | 528.60 |
| 03/14/2019 | DELTA 00623625711332 | \$ | 80.00 |
| 03/14/2019 | IBT IIS FINGERPRINT CO | \$ | 63.00 |
| 03/15/2019 | MACUL | \$ | 279.00 |
| 03/15/2019 | PIKTOCHARTCO*1JJ6NIN89 | \$ | 29.00 |

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|------------|------------------------|----|----------|
| 03/15/2019 | CANVA* FOR WORK MONTH | \$ | 38.85 |
| 03/15/2019 | MEIJER INC #027 Q01 | \$ | 237.40 |
| 03/15/2019 | MEIJER INC #027 Q01 | \$ | 345.25 |
| 03/15/2019 | MEIJER INC #027 Q01 | \$ | 335.04 |
| 03/15/2019 | MEIJER INC #027 Q01 | \$ | 352.18 |
| 03/15/2019 | MEIJER INC #027 Q01 | \$ | 103.94 |
| 03/15/2019 | MEIJER INC #027 Q01 | \$ | 225.29 |
| 03/15/2019 | MEIJER INC #027 Q01 | \$ | 39.99 |
| 03/15/2019 | AMAZON.COM*MW0LS2JO1 | \$ | 177.84 |
| 03/15/2019 | SCHOLASTIC PAYMENT | \$ | 100.00 |
| 03/15/2019 | ARBOR SPRINGS WATER CO | \$ | 32.50 |
| 03/15/2019 | OFFICEMAX/OFFICEDEPT#6 | \$ | 39.98 |
| 03/15/2019 | OFFICEMAX/DEPOT 6401 | \$ | 70.60 |
| 03/15/2019 | HELLO FAZ PIZZA | \$ | 250.00 |
| 03/15/2019 | QUICK TICK INT'L INC | \$ | 171.13 |
| 03/15/2019 | SQU*SQ *KEMBA PRADIA | \$ | 600.00 |
| 03/15/2019 | AMZN MKTP US*MI3G96RV2 | \$ | 9.99 |
| 03/15/2019 | MEIJER INC #173 Q01 | \$ | 23.96 |
| 03/15/2019 | NATIONALCOU | \$ | 59.00 |
| 03/15/2019 | NATIONALCOU | \$ | 59.00 |
| 03/15/2019 | MEIJER INC #173 Q01 | \$ | 7.48 |
| 03/15/2019 | MEIJER INC #173 Q01 | \$ | 5.49 |
| 03/15/2019 | LITTLE CAESARS 0007 00 | \$ | 28.95 |
| 03/15/2019 | OFFICE DEPOT #1078 | \$ | 12.54 |
| 03/15/2019 | OFFICE DEPOT #1170 | \$ | 25.08 |
| 03/15/2019 | OFFICEMAX/OFFICEDEPT#6 | \$ | 282.46 |
| 03/15/2019 | AMERICAN ASSOC OF SCHO | \$ | 200.00 |
| 03/15/2019 | AMERICAN ASSOC OF SCHO | \$ | 200.00 |
| 03/15/2019 | DELTA 00623620769612 | \$ | 314.60 |
| 03/15/2019 | REI*GREENWOODHEINEMANN | \$ | (5.50) |
| 03/15/2019 | DELTA 00623629385105 | \$ | 344.60 |
| 03/15/2019 | AMAZON.COM*MW9323JN1 | \$ | 24.26 |
| 03/15/2019 | MUSIC TOGETHER LLC | \$ | 1,429.93 |
| 03/15/2019 | AMZN MKTP US*MW5DV6J31 | \$ | 53.34 |
| 03/15/2019 | SP * 3DOODLERUSA | \$ | 149.97 |
| 03/15/2019 | OFFICEMAX/OFFICEDEPT#6 | \$ | 136.60 |
| 03/15/2019 | MADISON ELECTRIC COMPA | \$ | 128.49 |
| 03/15/2019 | MADISON ELECTRIC COMPA | \$ | 86.97 |
| 03/15/2019 | MADISON ELECTRIC COMPA | \$ | 7.02 |
| 03/15/2019 | GRAND TRAV RESORT | \$ | 21.90 |
| 03/15/2019 | BUSCH'S #1048 | \$ | 7.92 |
| 03/15/2019 | AMAZON.COM*MI6KX6RP2 | \$ | 36.08 |
| 03/15/2019 | CVS/PHARMACY #08216 | \$ | 14.78 |
| 03/15/2019 | OFFICEMAX/OFFICEDEPT#6 | \$ | 188.13 |
| 03/15/2019 | OFFICEMAX/OFFICEDEPT#6 | \$ | 17.98 |
| 03/15/2019 | MEIJER INC #64 Q01 | \$ | 745.61 |
| 03/15/2019 | MEIJER INC #64 Q01 | \$ | 410.99 |
| 03/18/2019 | DTE ENERGY 800-477-474 | \$ | 4,133.78 |
| 03/18/2019 | DTE ENERGY 800-477-474 | \$ | 2,829.68 |

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| | | | |
|------------|-------------------------|----|----------|
| 03/18/2019 | DTE ENERGY 800-477-474 | \$ | 5,699.79 |
| 03/18/2019 | DTE ENERGY 800-477-474 | \$ | 43.91 |
| 03/18/2019 | DTE ENERGY 800-477-474 | \$ | 2,146.32 |
| 03/18/2019 | DTE ENERGY 800-477-474 | \$ | 2,510.80 |
| 03/18/2019 | DTE ENERGY 800-477-474 | \$ | 1,166.86 |
| 03/18/2019 | DTE ENERGY 800-477-474 | \$ | 2,328.56 |
| 03/18/2019 | DTE ENERGY 800-477-474 | \$ | 2,556.33 |
| 03/18/2019 | DTE ENERGY 800-477-474 | \$ | 108.45 |
| 03/18/2019 | DTE ENERGY 800-477-474 | \$ | 108.35 |
| 03/18/2019 | DTE ENERGY 800-477-474 | \$ | 27.09 |
| 03/18/2019 | DTE ENERGY 800-477-474 | \$ | 27.09 |
| 03/18/2019 | FAIRFIELD INN & SUITES | \$ | 135.89 |
| 03/18/2019 | AMZN MKTP US*MI8WF2Y42 | \$ | 4.03 |
| 03/18/2019 | LAKEFRONT LINES | \$ | 2,369.00 |
| 03/18/2019 | SUNBRIDGE INSTITUTE | \$ | 860.00 |
| 03/18/2019 | MSBO | \$ | 65.00 |
| 03/18/2019 | BLUE CHIP HOTEL & CASI | \$ | 327.00 |
| 03/18/2019 | BLUE CHIP HOTEL & CASI | \$ | 204.92 |
| 03/18/2019 | AMAZON.COM*MW5SD3TO1 | \$ | 119.99 |
| 03/18/2019 | PANERA BREAD #600874 | \$ | 32.13 |
| 03/18/2019 | USPS PO 2502800106 | \$ | 6.85 |
| 03/18/2019 | PANERA BREAD #600874 | \$ | 26.45 |
| 03/18/2019 | BEARING SERVICE LVN | \$ | 164.32 |
| 03/18/2019 | DEMCO INC | \$ | 43.94 |
| 03/18/2019 | NATIONAL SCHOOL BOARD | \$ | 1,075.00 |
| 03/18/2019 | KROGER #605 | \$ | 21.77 |
| 03/18/2019 | SAMSCLUB.COM | \$ | 17.86 |
| 03/18/2019 | DROPBOX*KCB5PPTTLPVL | \$ | 99.00 |
| 03/18/2019 | AMZN MKTP US*MI0P99WJ2 | \$ | 56.95 |
| 03/18/2019 | AMZN MKTP US*MW5JK6CO2 | \$ | 169.62 |
| 03/18/2019 | APEX LEARNING INC. | \$ | 612.85 |
| 03/18/2019 | APEX LEARNING INC. | \$ | 525.30 |
| 03/18/2019 | APEX LEARNING INC. | \$ | 350.20 |
| 03/18/2019 | OFFICEMAX/OFFICEDEPT#6 | \$ | 3.56 |
| 03/18/2019 | OFFICEMAX/OFFICEDEPT#6 | \$ | 15.75 |
| 03/18/2019 | NETFLIX.COM | \$ | 7.04 |
| 03/18/2019 | | \$ | 0.07 |
| 03/18/2019 | LITTLE CAESARS 0007 00 | \$ | 93.52 |
| 03/18/2019 | TWITTER ONLINE ADS | \$ | 12.00 |
| 03/18/2019 | DEMCO INC | \$ | 265.82 |
| 03/18/2019 | AMERICAN 00123430635263 | \$ | 236.60 |
| 03/18/2019 | SQU*SQ *KLASHURAM MEHR | \$ | 18.96 |
| 03/18/2019 | UBER TRIP | \$ | 16.11 |
| 03/18/2019 | EMBASSY SUITES ALXNDR | \$ | 425.00 |
| 03/18/2019 | AMZN MKTP US*MW4JC3OO2 | \$ | 10.99 |
| 03/18/2019 | AMZN MKTP US*MW7053N10 | \$ | 54.26 |
| 03/18/2019 | AMAZON.COM*MW2KT8T51 | \$ | 717.64 |
| 03/18/2019 | AMZN MKTP US*MW5I323Q0 | \$ | 698.73 |
| 03/18/2019 | MADISON ELECTRIC COMPA | \$ | 302.46 |

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| | | | |
|------------|-------------------------|----|----------|
| 03/18/2019 | MADISON ELECTRIC COMPA | \$ | 48.20 |
| 03/18/2019 | APA.ORG*BOOKS*VIDEO*CE | \$ | 11.95 |
| 03/18/2019 | WASHTENAWCHILDREN.ORG | \$ | 40.00 |
| 03/18/2019 | LESLIE SCIENCE AND NAT | \$ | 215.00 |
| 03/18/2019 | LEARNING WITHOUT TEARS | \$ | 36.50 |
| 03/18/2019 | AMZN MKTP US*MW74Z03Z0 | \$ | 37.44 |
| 03/18/2019 | OFFICEMAX/OFFICEDEPT#6 | \$ | 30.65 |
| 03/18/2019 | OFFICEMAX/OFFICEDEPT#6 | \$ | 21.30 |
| 03/18/2019 | DELTA 00615116939091 | \$ | 14.99 |
| 03/18/2019 | DELTA 00623638514822 | \$ | 393.60 |
| 03/18/2019 | WASHTENAWCHILDREN.ORG | \$ | 120.00 |
| 03/18/2019 | J W PEPPER AND SON INC | \$ | 48.00 |
| 03/18/2019 | ETAHAND2MIND | \$ | 272.96 |
| 03/18/2019 | DJ CONLEY ASSOCIATES I | \$ | 460.31 |
| 03/18/2019 | VEX ROBOTICS INC | \$ | 192.86 |
| 03/18/2019 | PARAGON DESIGN & DISPL | \$ | 215.29 |
| 03/18/2019 | AMERICAN 00123428787274 | \$ | 580.60 |
| 03/18/2019 | KROGER #688 | \$ | 35.47 |
| 03/19/2019 | PAYPAL *MCSS-MCSSMI | \$ | 170.00 |
| 03/19/2019 | PAYPAL *MCSS-MCSSMI | \$ | 170.00 |
| 03/19/2019 | HILTON HOTELS COLUMBUS | \$ | 542.85 |
| 03/19/2019 | HILTON HOTELS COLUMBUS | \$ | 542.85 |
| 03/19/2019 | FRONTLINE EDUCATION | \$ | 495.00 |
| 03/19/2019 | FRONTLINE EDUCATION | \$ | 495.00 |
| 03/19/2019 | AMWAY GRAND PLAZA HOTE | \$ | 9.72 |
| 03/19/2019 | RPS ANN ARBOR-METERQ02 | \$ | 50.00 |
| 03/19/2019 | AMZN MKTP US*MW1FR5E31 | \$ | 66.84 |
| 03/19/2019 | SICO AMERICA INC | \$ | 355.00 |
| 03/19/2019 | ETSY.COM | \$ | 92.78 |
| 03/19/2019 | TARGET.COM * | \$ | 55.63 |
| 03/19/2019 | DOLLAR TREE | \$ | 7.00 |
| 03/19/2019 | DOLLAR TREE | \$ | 21.00 |
| 03/19/2019 | SAMSCLUB #6667 | \$ | 103.68 |
| 03/19/2019 | AMAZON.COM*MW8ND5FZ2 | \$ | 10.98 |
| 03/19/2019 | MADISON ELECTRIC COMPA | \$ | 17.99 |
| 03/19/2019 | GRAND TRAV RESORT | \$ | 764.25 |
| 03/19/2019 | GRAND TRAV RESORT | \$ | 611.40 |
| 03/19/2019 | USPS PO 2525100130 | \$ | 2.20 |
| 03/19/2019 | STAPLES 00115642 | \$ | 26.99 |
| 03/19/2019 | AMZN MKTP US*MW4EC0AY1 | \$ | 21.49 |
| 03/19/2019 | VIECO INC. DBA PROMOTI | \$ | 136.83 |
| 03/19/2019 | THERMALNETICS, INC. | \$ | 583.12 |
| 03/19/2019 | GRIFFIN INTERNATIONAL | \$ | 448.80 |
| 03/19/2019 | PAYPAL *MICHIGANIND | \$ | 100.00 |
| 03/19/2019 | PAYPAL *MICHIGANIND | \$ | 100.00 |
| 03/20/2019 | AMZN MKTP US*MW1YY8TS0 | \$ | 259.58 |
| 03/20/2019 | DAYS INN | \$ | 1,007.88 |
| 03/20/2019 | COTTAGE INN PIZZA - AN | \$ | 391.84 |
| 03/20/2019 | USPS PO 2502800106 | \$ | 6.85 |

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| | | | |
|------------|------------------------|----|-----------|
| 03/20/2019 | ANN ARBOR TRANSPORTATI | \$ | 30.00 |
| 03/20/2019 | BLUE CHIP HOTEL & CASI | \$ | 257.24 |
| 03/20/2019 | BLUE CHIP HOTEL & CASI | \$ | 257.24 |
| 03/20/2019 | DOLLAR BILL COPYING | \$ | 47.79 |
| 03/20/2019 | USPS PO 2502810107 | \$ | 7.35 |
| 03/20/2019 | RPS ANN ARBOR-METERQ02 | \$ | 2.70 |
| 03/20/2019 | AMZN MKTP US*MW2SH7T90 | \$ | 59.99 |
| 03/20/2019 | AMZN MKTP US*MW6D65ZL2 | \$ | 180.91 |
| 03/20/2019 | AMZN MKTP US*MI6ZB8Z61 | \$ | 35.97 |
| 03/20/2019 | AMZN MKTP US*MW0Y33T60 | \$ | 57.86 |
| 03/20/2019 | MEIJER INC #64 Q01 | \$ | 8.98 |
| 03/20/2019 | AMZN MKTP US*MW8NG3LL2 | \$ | 108.91 |
| 03/20/2019 | AMZN MKTP US*MW0AF64W2 | \$ | 40.49 |
| 03/20/2019 | THE HOME DEPOT #2721 | \$ | 164.56 |
| 03/20/2019 | GRAND TRAV RESORT | \$ | 613.20 |
| 03/20/2019 | MADISON ELECTRIC COMPA | \$ | 198.70 |
| 03/20/2019 | OFFICEMAX/OFFICEDEPT#6 | \$ | 39.50 |
| 03/20/2019 | SIGNUPGENIUS | \$ | 49.99 |
| 03/20/2019 | AMZN MKTP US*MW19I9LQ2 | \$ | 30.99 |
| 03/20/2019 | AMZN MKTP US*MW3VC7LF2 | \$ | 63.36 |
| 03/20/2019 | NATIONAL SCHOOL BOARD | \$ | 90.00 |
| 03/21/2019 | DTE ENERGY 800-477-474 | \$ | 2,677.83 |
| 03/21/2019 | DTE ENERGY 800-477-474 | \$ | 5,575.50 |
| 03/21/2019 | DTE ENERGY 800-477-474 | \$ | 6,759.00 |
| 03/21/2019 | DTE ENERGY 800-477-474 | \$ | 2,799.31 |
| 03/21/2019 | DTE ENERGY 800-477-474 | \$ | 5,585.89 |
| 03/21/2019 | DTE ENERGY 800-477-474 | \$ | 2,738.56 |
| 03/21/2019 | DTE ENERGY 800-477-474 | \$ | 35,782.78 |
| 03/21/2019 | DTE ENERGY 800-477-474 | \$ | 1,204.80 |
| 03/21/2019 | DTE ENERGY 800-477-474 | \$ | 1,523.72 |
| 03/21/2019 | DTE ENERGY 800-477-474 | \$ | 43.17 |
| 03/21/2019 | DTE ENERGY 800-477-474 | \$ | 2,404.48 |
| 03/21/2019 | DTE ENERGY 800-477-474 | \$ | 2,480.42 |
| 03/21/2019 | DTE ENERGY 800-477-474 | \$ | 688.49 |
| 03/21/2019 | DTE ENERGY 800-477-474 | \$ | 84.78 |
| 03/21/2019 | DTE ENERGY 800-477-474 | \$ | 84.78 |
| 03/21/2019 | DTE ENERGY 800-477-474 | \$ | 84.78 |
| 03/21/2019 | DTE ENERGY 800-477-474 | \$ | 84.78 |
| 03/21/2019 | TEACHERS COLLEGE WEB C | \$ | 850.00 |
| 03/21/2019 | TEACHERS COLLEGE WEB C | \$ | 850.00 |
| 03/21/2019 | TEACHERS COLLEGE WEB C | \$ | 850.00 |
| 03/21/2019 | TEACHERS COLLEGE WEB C | \$ | 850.00 |
| 03/21/2019 | TEACHERS COLLEGE WEB C | \$ | 850.00 |
| 03/21/2019 | TEACHERS COLLEGE WEB C | \$ | 850.00 |
| 03/21/2019 | DOLLAR BILL COPYING | \$ | 533.83 |
| 03/21/2019 | AMZN MKTP US*MW6O06AB0 | \$ | 89.97 |
| 03/21/2019 | MEIJER INC #64 Q01 | \$ | (15.98) |
| 03/21/2019 | PIZZA HOUSE - ANN ARBO | \$ | 174.19 |
| 03/21/2019 | MACUL | \$ | 229.00 |

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| | | | |
|------------|------------------------|----|----------|
| 03/21/2019 | AMZN MKTP US*MI5HD4ZI0 | \$ | 6.82 |
| 03/21/2019 | AMZN MKTP US*MW82X20L1 | \$ | 237.61 |
| 03/21/2019 | AMZN MKTP US*MW6YP5LB2 | \$ | 67.96 |
| 03/21/2019 | JIMMY JOHNS # 90016 M | \$ | 264.88 |
| 03/21/2019 | DELTA 00623637887891 | \$ | 416.60 |
| 03/21/2019 | DELTA 00623637887902 | \$ | 416.60 |
| 03/21/2019 | JIMMY JOHNS # 90028 - | \$ | 84.84 |
| 03/21/2019 | APEX LEARNING INC. | \$ | 87.55 |
| 03/21/2019 | LITTLE CAESARS 0007 00 | \$ | 19.85 |
| 03/21/2019 | PANERA BREAD #600874 | \$ | 84.88 |
| 03/21/2019 | AMZN MKTP US*MI9HX7N91 | \$ | 159.80 |
| 03/21/2019 | AMZN MKTP US*MW48Z40X1 | \$ | 38.97 |
| 03/21/2019 | STADIUM HARDWARE | \$ | 96.78 |
| 03/21/2019 | SQU*SQ *DETROIT METAL | \$ | 186.00 |
| 03/21/2019 | WATER RSRCS COMSNR OFC | \$ | 151.20 |
| 03/21/2019 | CKO*WWW.ISTOCKPHOTO.C | \$ | 12.00 |
| 03/21/2019 | MADISON ELECTRIC COMPA | \$ | 538.15 |
| 03/21/2019 | QUILL CORPORATION | \$ | 8.82 |
| 03/21/2019 | DOLLAR BILL COPYING | \$ | 336.14 |
| 03/21/2019 | NATIONAL ASSOCIATION F | \$ | 1,035.00 |
| 03/21/2019 | DOLLAR BILL COPYING | \$ | 54.15 |
| 03/21/2019 | DOMINO'S 1109 | \$ | 78.89 |
| 03/21/2019 | USPS PO 2502820113 | \$ | 55.00 |
| 03/21/2019 | WASHTENAW DAIRY | \$ | 40.00 |
| 03/21/2019 | DJ CONLEY ASSOCIATES I | \$ | 115.55 |
| 03/21/2019 | NATIONAL SCHOOL BOARD | \$ | 90.00 |
| 03/22/2019 | CSI*SIGNMEUP.COM CONFE | \$ | 540.00 |
| 03/22/2019 | IMSE | \$ | 1,175.00 |
| 03/22/2019 | OFFICEMAX/OFFICEDEPT#6 | \$ | 113.92 |
| 03/22/2019 | AMZN MKTP US*MW8BU5NL2 | \$ | 224.37 |
| 03/22/2019 | INT*IN *TBP PRODUCTION | \$ | 400.00 |
| 03/22/2019 | AMZN MKTP US*MW2YK6NO2 | \$ | 380.48 |
| 03/22/2019 | CROWNE PLAZA LANSING W | \$ | 279.84 |
| 03/22/2019 | USPS PO 2502800106 | \$ | 7.40 |
| 03/22/2019 | AMAZON.COM*MW3SK20G0 | \$ | 50.20 |
| 03/22/2019 | AMZN MKTP US*MW7G651T1 | \$ | 12.70 |
| 03/22/2019 | AMZN MKTP US*MW0PC71D1 | \$ | 239.42 |
| 03/22/2019 | TRAVEL INSURANCE POLIC | \$ | 54.16 |
| 03/22/2019 | BLUE CHIP HOTEL & CASI | \$ | (8.91) |
| 03/22/2019 | MAILCHIMP *MONTHLY | \$ | 165.00 |
| 03/22/2019 | SQ *SQ *NAP TIME PROJE | \$ | 338.76 |
| 03/22/2019 | OFFICEMAX/OFFICEDEPT#6 | \$ | 10.72 |
| 03/22/2019 | AMAZON.COM*MW72P3ZG2 | \$ | 25.45 |
| 03/22/2019 | ASSOC SUPERV AND CURR | \$ | 239.00 |
| 03/22/2019 | ARBOR SPRINGS WATER CO | \$ | 473.00 |
| 03/22/2019 | AMZN MKTP US*MW72J3N22 | \$ | 34.05 |
| 03/22/2019 | AMZN MKTP US*MW0DQ7060 | \$ | 194.01 |
| 03/22/2019 | AMZN MKTP US*MW72J3N22 | \$ | 62.26 |
| 03/22/2019 | OFFICE DEPOT #1170 | \$ | 11.10 |

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|------------|------------------------|----|----------|
| 03/22/2019 | OFFICEMAX/OFFICEDEPT#6 | \$ | 319.90 |
| 03/22/2019 | AMAZON.COM*MW0GT9NS2 | \$ | 16.95 |
| 03/22/2019 | MADISON ELECTRIC COMPA | \$ | 330.52 |
| 03/22/2019 | RPS ANN ARBOR-METERQ02 | \$ | 2.40 |
| 03/22/2019 | DELTA 00623635428500 | \$ | 312.60 |
| 03/22/2019 | DELTA 00623635428485 | \$ | 312.60 |
| 03/22/2019 | DELTA 00623635428496 | \$ | 312.60 |
| 03/22/2019 | DELTA 00623635428474 | \$ | 312.60 |
| 03/22/2019 | DELTA 00623635428511 | \$ | 312.60 |
| 03/22/2019 | THE UPS STORE 4295 | \$ | 7.00 |
| 03/22/2019 | USPS PO 2502800106 | \$ | 8.05 |
| 03/22/2019 | SP * 3DOODLERUSA | \$ | 599.00 |
| 03/22/2019 | ANN ARBOR TRANSPORTATI | \$ | 90.00 |
| 03/22/2019 | JOANN STORES*JOANN.COM | \$ | 14.25 |
| 03/22/2019 | BOILERS CONTROLS & EQU | \$ | 511.00 |
| 03/22/2019 | 525 SHELBY LOT | \$ | 25.00 |
| 03/25/2019 | COUNTRY INN | \$ | 102.12 |
| 03/25/2019 | COUNTRY INN | \$ | 204.24 |
| 03/25/2019 | AMZN MKTP US*MW6FK9PO1 | \$ | 184.77 |
| 03/25/2019 | RPS ANN ARBOR-METERQ02 | \$ | 1.20 |
| 03/25/2019 | AMAZON.COM*MW4HR4X71 | \$ | 33.98 |
| 03/25/2019 | CROWNE PLAZA LANSING W | \$ | 279.84 |
| 03/25/2019 | OAKLAND SCHOOLS-RC INT | \$ | 45.00 |
| 03/25/2019 | AMAZON.COM*MW1HQ3P41 | \$ | 79.00 |
| 03/25/2019 | AMZN MKTP US*MW0W11JC2 | \$ | 115.50 |
| 03/25/2019 | AMZN MKTP US*MW0OU13M2 | \$ | 13.44 |
| 03/25/2019 | AMZN MKTP US*MW7TI3PS0 | \$ | 749.50 |
| 03/25/2019 | AMZN MKTP US*MW0O03GT1 | \$ | 20.98 |
| 03/25/2019 | AMZN MKTP US*MW4RL8XJ1 | \$ | 209.94 |
| 03/25/2019 | AMZN MKTP US*MW56443A2 | \$ | 107.97 |
| 03/25/2019 | AMZN MKTP US*MW4UB23H2 | \$ | 258.94 |
| 03/25/2019 | AMAZON.COM*MW9O09GT1 | \$ | 127.02 |
| 03/25/2019 | FOUR POINTS BY SHERATO | \$ | 1,102.82 |
| 03/25/2019 | FOUR POINTS BY SHERATO | \$ | 1,102.82 |
| 03/25/2019 | FOUR POINTS BY SHERATO | \$ | 1,102.82 |
| 03/25/2019 | FOUR POINTS BY SHERATO | \$ | 100.00 |
| 03/25/2019 | FOUR POINTS BY SHERATO | \$ | 1,002.82 |
| 03/25/2019 | CROWNE PLAZA LANSING W | \$ | 315.70 |
| 03/25/2019 | WALMART.COM | \$ | (157.93) |
| 03/25/2019 | WALMART.COM | \$ | 157.93 |
| 03/25/2019 | OFFICEMAX/OFFICEDEPT#6 | \$ | 49.66 |
| 03/25/2019 | EAI EDUCATION | \$ | 14.50 |
| 03/25/2019 | STUDENT PUBLICATION #0 | \$ | 280.00 |
| 03/25/2019 | TWITTER ONLINE ADS | \$ | 12.00 |
| 03/25/2019 | OFFICEMAX/OFFICEDEPT#6 | \$ | 121.47 |
| 03/25/2019 | AMAZON.COM*MW76C2PK0 | \$ | 22.18 |
| 03/25/2019 | USPS PO 2502810103 | \$ | 29.70 |
| 03/25/2019 | DOLLAR BILL COPYING | \$ | 32.53 |
| 03/25/2019 | AUTOZONE #4324 | \$ | 92.16 |

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|------------|------------------------|----|-----------|
| 03/25/2019 | QUILL CORPORATION | \$ | 37.39 |
| 03/25/2019 | STADIUM TROPHY INC | \$ | 455.00 |
| 03/25/2019 | AMAZON.COM*MW7Z90GF1 | \$ | 90.08 |
| 03/25/2019 | AMZN MKTP US*MW6UY81X0 | \$ | 9.95 |
| 03/25/2019 | BARNES&NOBLE.COM-BN | \$ | 651.69 |
| 03/25/2019 | SHERWIN WILLIAMS 70176 | \$ | 61.20 |
| 03/25/2019 | USPS PO 2502820113 | \$ | 23.30 |
| 03/25/2019 | AMAZON.COM*MW6TS7AU2 | \$ | 67.80 |
| 03/25/2019 | SQ *SQ *DOM BAKERIES | \$ | (36.00) |
| 03/25/2019 | NATIONAL ENERGY CONTRO | \$ | 342.13 |
| 03/25/2019 | DJ CONLEY ASSOCIATES I | \$ | 36.56 |
| 03/25/2019 | AMZN MKTP US*MW1LS8GZ0 | \$ | 75.00 |
| 03/25/2019 | MASB | \$ | 90.00 |
| 03/26/2019 | BEST TRANSPORTATION OF | \$ | 82.00 |
| 03/26/2019 | DOLLAR BILL COPYING | \$ | 238.04 |
| 03/26/2019 | BOILERS CONTROLS & EQU | \$ | 1,229.27 |
| 03/26/2019 | THERMALNETICS, INC. | \$ | 757.58 |
| 03/26/2019 | AMZN MKTP US*MW5UR7GJ0 | \$ | 71.99 |
| 03/26/2019 | THE RIEGLE PRESS | \$ | 17.40 |
| 03/26/2019 | AMZN MKTP US*MW1FB6ET2 | \$ | 8.19 |
| 03/26/2019 | DOLLAR TREE | \$ | 30.00 |
| 03/26/2019 | AMAZON.COM*MW2LH3ES2 | \$ | 46.84 |
| 03/26/2019 | ENTERPRISE RENT-A-CAR | \$ | 324.80 |
| 03/26/2019 | ENTERPRISE RENT-A-CAR | \$ | 365.76 |
| 03/26/2019 | AMZN MKTP US*MW57M5GJ0 | \$ | 73.53 |
| 03/26/2019 | AMZN MKTP US*MW0647EY2 | \$ | 98.96 |
| 03/27/2019 | WPY*FOOD GATHERERS | \$ | 32.00 |
| 03/27/2019 | DELTA 00682080653671 | \$ | 30.00 |
| 03/27/2019 | AMZN MKTP US*MW7OM0M41 | \$ | 19.99 |
| 03/27/2019 | CENTRAL MICHIGAN PAPER | \$ | 325.89 |
| 03/27/2019 | KROGER #605 | \$ | 86.09 |
| 03/27/2019 | MUSEUM AFRCN AM HI | \$ | 185.00 |
| 03/27/2019 | WPY*FOOD GATHERERS | \$ | 32.00 |
| 03/27/2019 | AMZN MKTP US*MW6YK81E2 | \$ | 44.97 |
| 03/27/2019 | FIVE BELOW 599 | \$ | 5.00 |
| 03/27/2019 | AMZN MKTP US*MW9LC5M20 | \$ | 29.97 |
| 03/27/2019 | MARRIOTT COPLEY PLACE | \$ | 511.59 |
| 03/27/2019 | MARRIOTT COPLEY PLACE | \$ | 511.59 |
| 03/27/2019 | MARRIOTT COPLEY PLACE | \$ | 511.59 |
| 03/27/2019 | MARRIOTT COPLEY PLACE | \$ | 511.59 |
| 03/27/2019 | MARRIOTT COPLEY PLACE | \$ | 511.59 |
| 03/27/2019 | AMZN MKTP US*MW91X1062 | \$ | 176.51 |
| 03/27/2019 | ASBO | \$ | 230.00 |
| 03/27/2019 | PANERA BREAD #600876 | \$ | (5.42) |
| 03/27/2019 | LOWES #00734* | \$ | 219.89 |
| 03/27/2019 | ALRO STEEL CORP | \$ | 81.13 |
| 03/28/2019 | CITY OF ANN ARBOR | \$ | 15,190.78 |
| 03/28/2019 | TARGET 00006346 | \$ | 103.67 |
| 03/28/2019 | CANVA* 02276-7467711 | \$ | 3.00 |

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|------------|------------------------|----|-----------|
| 03/28/2019 | PANERA BREAD #600874 | \$ | 77.69 |
| 03/28/2019 | PANERA BREAD #600874 | \$ | 9.95 |
| 03/28/2019 | DEMCO INC | \$ | 47.95 |
| 03/28/2019 | AMAZON.COM | \$ | (79.00) |
| 03/28/2019 | AMAZON.COM*MW0UN1590 | \$ | 95.97 |
| 03/28/2019 | AMAZON.COM*MW3BN2BP1 | \$ | 149.99 |
| 03/28/2019 | OFFICE DEPOT #1079 | \$ | 12.23 |
| 03/28/2019 | OFFICEMAX/OFFICEDEPT#6 | \$ | 5.39 |
| 03/28/2019 | AIRLINES PARKING | \$ | 30.00 |
| 03/28/2019 | CLEARME.COM *855-2532 | \$ | 179.00 |
| 03/28/2019 | D J*WALL-ST-JOURNAL | \$ | 19.49 |
| 03/28/2019 | FINGERLE LUMBER CO | \$ | 17.73 |
| 03/28/2019 | AMZN MKTP US*MW97H1HX1 | \$ | 47.90 |
| 03/28/2019 | WEBER S INN | \$ | 97.65 |
| 03/28/2019 | SAMS CLUB #6667 | \$ | 408.24 |
| 03/28/2019 | AMZN MKTP US*MW2G29PG2 | \$ | 39.97 |
| 03/28/2019 | SCHOOL HEALTH CORP | \$ | 88.85 |
| 03/28/2019 | WESTIN (WESTIN HOTELS) | \$ | 717.17 |
| 03/28/2019 | NETLINK ENTERPRISES | \$ | 73.97 |
| 03/28/2019 | MAGNATAGVISIBLESYSTEMS | \$ | 39.41 |
| 03/28/2019 | GRAINGER | \$ | 14.00 |
| 03/28/2019 | THE HOME DEPOT #2721 | \$ | 126.00 |
| 03/28/2019 | DELAWARE EXPRESS SHUTT | \$ | 53.60 |
| 03/28/2019 | DELAWARE EXPRESS SHUTT | \$ | 53.60 |
| 03/28/2019 | DELAWARE EXPRESS SHUTT | \$ | 53.60 |
| 03/28/2019 | OFFICE DEPOT #5910 | \$ | 11.99 |
| 03/28/2019 | OFFICEMAX/OFFICEDEPT#6 | \$ | 90.98 |
| 03/29/2019 | DTE ENERGY 800-477-474 | \$ | 282.44 |
| 03/29/2019 | DTE ENERGY 800-477-474 | \$ | 5,783.31 |
| 03/29/2019 | DTE ENERGY 800-477-474 | \$ | 2,571.54 |
| 03/29/2019 | DTE ENERGY 800-477-474 | \$ | 2,812.60 |
| 03/29/2019 | DTE ENERGY 800-477-474 | \$ | 2,630.76 |
| 03/29/2019 | DTE ENERGY 800-477-474 | \$ | 10,813.59 |
| 03/29/2019 | DTE ENERGY 800-477-474 | \$ | 2,989.13 |
| 03/29/2019 | DTE ENERGY 800-477-474 | \$ | 6,777.98 |
| 03/29/2019 | DTE ENERGY 800-477-474 | \$ | 12,890.26 |
| 03/29/2019 | DTE ENERGY 800-477-474 | \$ | 58,482.45 |
| 03/29/2019 | DTE ENERGY 800-477-474 | \$ | 26,021.70 |
| 03/29/2019 | DTE ENERGY 800-477-474 | \$ | 2,519.90 |
| 03/29/2019 | DTE ENERGY 800-477-474 | \$ | 1,895.76 |
| 03/29/2019 | DTE ENERGY 800-477-474 | \$ | 23.41 |
| 03/29/2019 | DTE ENERGY 800-477-474 | \$ | 2,267.81 |
| 03/29/2019 | DTE ENERGY 800-477-474 | \$ | 1,068.14 |
| 03/29/2019 | CANVA* 02277-6233686 | \$ | 3.00 |
| 03/29/2019 | FORESIGHT GROUP INC | \$ | 709.17 |
| 03/29/2019 | AMZN MKTP US*MW9AK1XC2 | \$ | 47.03 |
| 03/29/2019 | AMZN MKTP US*MW9P57GH2 | \$ | 466.42 |
| 03/29/2019 | AMAZON.COM*MW1GE88T1 | \$ | 79.00 |
| 03/29/2019 | AMZN MKTP US*MW24L4BF1 | \$ | 687.80 |

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|------------|------------------------|----|-------------------|
| 03/29/2019 | AMZN MKTP US | \$ | (239.84) |
| 03/29/2019 | AMZN MKTP US | \$ | (107.97) |
| 03/29/2019 | TAXI SVC LONG ISLAND C | \$ | 35.94 |
| 03/29/2019 | EMU CAREER & TECH STUD | \$ | 216.30 |
| 03/29/2019 | AMZN MKTP US*MW8A065N0 | \$ | 29.96 |
| 03/29/2019 | LEVELUP*POTBELLY446267 | \$ | 90.60 |
| 03/29/2019 | WEBER S INN | \$ | 97.65 |
| 03/29/2019 | WEBER S INN | \$ | 97.65 |
| 03/29/2019 | PARTY CITY 4111 | \$ | 75.65 |
| 03/29/2019 | FEEDWIND | \$ | 89.00 |
| 03/29/2019 | DELTA 00623647124354 | \$ | 405.60 |
| 03/29/2019 | AMZN MKTP US*MW3IK7G72 | \$ | 295.41 |
| 03/29/2019 | MADISON ELECTRIC COMPA | \$ | 153.93 |
| 03/29/2019 | AMZN MKTP US*MW1SP8MD0 | \$ | 86.97 |
| 03/29/2019 | AMZN MKTP US*MW1SP8MD0 | \$ | 93.65 |
| 03/29/2019 | SIGNS BY TOMORROW | \$ | 405.00 |
| 03/29/2019 | MEIJER INC #173 Q01 | \$ | 110.65 |
| 03/29/2019 | AMZN MKTP US | \$ | (75.00) |
| 03/29/2019 | DELAWARE EXPRESS SHUTT | \$ | 51.60 |
| | Total | \$ | <u>456,449.45</u> |