

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

Post Date	Payee Name	Amount
06/04/2018	DEARBORN BULK FOOD	\$ 78.35
06/04/2018	PARTY CITY	\$ 52.88
05/28/2018	GFS STORE #0868	\$ 24.57
05/28/2018	MOES SOUTHWEST GRILL	\$ 23.10
05/28/2018	MEIJER INC #027 Q01	\$ 76.60
05/25/2018	EMU SC EVENT PLANNING	\$ 342.45
05/24/2018	LAZ PARKING 890112S	\$ 360.00
05/24/2018	OFFICEMAX/OFFICEDEPT#6	\$ 55.98
05/24/2018	OFFICEMAX/OFFICEDEPT#6	\$ 29.61
05/21/2018	STAPLS7197827343000001	\$ 38.42
05/14/2018	LITTLE CAESARS #0116	\$ 25.00
05/14/2018	OFFICEMAX/OFFICEDEPT#6	\$ 78.00
05/11/2018	AMAZON MKTPLACE PMTS	\$ 59.06
05/11/2018	AMAZON MKTPLACE PMTS	\$ 74.01
05/11/2018	GFS STORE #0868	\$ 101.56
05/10/2018	MOES 259 ONLINE	\$ 294.55
05/10/2018	DOLLAR TREE	\$ 40.00
05/10/2018	KROGER #689	\$ 26.32
05/08/2018	KROGER #703	\$ 28.00
05/08/2018	AMAZON MKTPLACE PMTS	\$ 9.94
05/08/2018	AMAZON MKTPLACE PMTS	\$ 25.01
05/07/2018	AMAZON.COM	\$ 17.17
05/07/2018	GRADUATIONSOURCE	\$ 1,024.50
05/07/2018	POLO FIELDS A2	\$ 190.00
05/07/2018	QUILL CORPORATION	\$ 15.82
05/07/2018	U-M CW HOSP ADMIN	\$ 135.00
06/04/2018	EMU CONTINUING EDUCATI	\$ 350.00
06/04/2018	EMU CONTINUING EDUCATI	\$ 350.00
05/09/2018	AMAZON MKTPLACE PMTS	\$ 162.00
05/18/2018	PAYPAL *ARCH PAYPAL	\$ 89.99
06/04/2018	AMAZONPRIME MEMBERSHIP	\$ 5.82
05/15/2018	AMAZON.COM	\$ 26.97
05/11/2018	SP * EDUCATION-KALA	\$ 1,476.00
05/08/2018	PAYPAL *THINKAGAIN	\$ 27.45
05/14/2018	OFFICEMAX/OFFICEDEPT#6	\$ 2.26
05/14/2018	OFFICEMAX/OFFICEDEPT#6	\$ 102.49
05/14/2018	OFFICE DEPOT #5910	\$ 3.55
05/25/2018	SP * CURIOUS MINDS BUS	\$ (1.41)
05/23/2018	AMAZON MKTPLACE PMTS	\$ (18.83)
05/21/2018	STAPLES 00115642	\$ 24.00
05/31/2018	KROGER #689	\$ 32.50
05/08/2018	AMAZON MKTPLACE PMTS	\$ 940.00
05/15/2018	FOLLETT SCHOOL SOLUTIO	\$ 208.64
05/18/2018	CENTRAL MICHIGAN PAPER	\$ 301.20
05/17/2018	SSI*SCHOOL SPECIALTY	\$ 352.07
05/17/2018	AMAZON MKTPLACE PMTS	\$ 192.18
05/17/2018	OFFICEMAX/OFFICEDEPT#6	\$ 285.08
05/16/2018	REALLY GOOD *	\$ 117.95
05/16/2018	REALLY GOOD *	\$ 56.94
05/16/2018	WWW SCHOOLMATE COM	\$ 85.98
05/09/2018	OFFICEMAX/OFFICEDEPT#6	\$ 83.97
05/14/2018	SCHOOL HEALTH CORP	\$ 78.34
06/04/2018	QUILL CORPORATION	\$ 111.84
05/11/2018	LEARNINGHEADPHONES.COM	\$ 41.64
06/04/2018	AMAZON MKTPLACE PMTS	\$ 180.42
06/04/2018	OFFICEMAX/OFFICEDEPT#6	\$ (24.78)
05/21/2018	OFFICEMAX/OFFICEDEPT#6	\$ 97.75
05/10/2018	OFFICEMAX/OFFICEDEPT#6	\$ 274.14
05/09/2018	AMAZON.COM	\$ 306.39
05/18/2018	AMAZON MKTPLACE PMTS	\$ 191.87
05/10/2018	PANERA BREAD #601366	\$ 316.31

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05/21/2018	OFFICEMAX/OFFICEDEPT#6	\$ 23.99
05/15/2018	OFFICEMAX/OFFICEDEPT#6	\$ 22.60
05/14/2018	OFFICEMAX/OFFICEDEPT#6	\$ 206.99
05/14/2018	OFFICEMAX/OFFICEDEPT#6	\$ 2.69
05/14/2018	OFFICEMAX/OFFICEDEPT#6	\$ 11.67
05/14/2018	ROVIN CERAMICS	\$ 593.00
05/08/2018	AMAZON MKTPLACE PMTS	\$ 11.98
05/08/2018	AMAZON MKTPLACE PMTS	\$ 10.98
05/15/2018	SSI*EPSCC	\$ 169.01
05/14/2018	XTREME PLAY N GO	\$ 251.30
05/14/2018	CITY OF ANN ARBOR PARK	\$ 55.00
05/23/2018	AMAZON.COM	\$ 415.93
05/23/2018	AMAZON.COM	\$ 56.16
05/18/2018	AMAZON MKTPLACE PMTS	\$ 10.87
05/17/2018	AMAZON MKTPLACE PMTS	\$ 203.60
05/17/2018	AMAZON MKTPLACE PMTS	\$ 51.72
05/17/2018	AMAZON MKTPLACE PMTS	\$ 51.99
05/17/2018	AMAZON MKTPLACE PMTS	\$ 513.99
05/28/2018	MHE*MCGRAW-HILL ECOMM	\$ 225.00
05/08/2018	ADVANCE EDUCATION, INC	\$ 900.00
05/28/2018	AMAZON MKTPLACE PMTS	\$ 96.40
05/25/2018	AMAZON MKTPLACE PMTS	\$ 67.24
05/17/2018	QUILL CORPORATION	\$ 23.61
05/14/2018	QUILL CORPORATION	\$ 54.06
05/18/2018	TARGET.COM *	\$ 449.99
05/22/2018	AMAZON MKTPLACE PMTS	\$ 34.95
05/15/2018	OREILLY AUTO #3329	\$ 129.99
05/15/2018	B&H PHOTO 800-606-696	\$ 371.45
05/10/2018	TEACHERSPAYTEACHERS.CO	\$ 90.00
05/28/2018	AMAZON.COM	\$ 93.32
05/25/2018	AMAZON MKTPLACE PMTS	\$ 11.59
05/09/2018	STAPLS719717942700002	\$ 65.62
05/18/2018	AMAZON MKTPLACE PMTS	\$ 97.76
05/17/2018	AMAZON MKTPLACE PMTS	\$ 351.59
05/14/2018	QUILL CORPORATION	\$ 143.85
05/17/2018	PANERA BREAD #600874	\$ 121.04
05/11/2018	PANERA BREAD #600874	\$ 195.28
05/16/2018	LAKESHORE LEARNING MAT	\$ 148.19
05/16/2018	OFFICEMAX/OFFICEDEPT#6	\$ 383.61
05/15/2018	MEIJER INC #64 Q01	\$ 52.11
05/09/2018	AMAZON MKTPLACE PMTS	\$ 68.44
05/07/2018	AMAZON MKTPLACE PMTS	\$ 117.76
05/07/2018	AMAZON MKTPLACE PMTS	\$ 265.65
05/07/2018	AMAZON MKTPLACE PMTS	\$ 28.24
05/07/2018	AMAZON MKTPLACE PMTS	\$ 21.54
05/15/2018	SUPER DUPER PUBLICATIO	\$ 96.85
05/31/2018	4IMPRINT	\$ 507.28
05/15/2018	GAYLORD TEXAN FRONT DE	\$ 1,491.60
05/15/2018	GAYLORD TEXAN FRONT DE	\$ 1,491.60
05/08/2018	AMAZON MKTPLACE PMTS	\$ 118.88
05/31/2018	4IMPRINT	\$ 300.00
05/11/2018	BUSCH'S #1048	\$ 21.76
06/01/2018	CVS/PHARMACY #08088	\$ 12.57
06/01/2018	KROGER #688	\$ 43.09
05/10/2018	SCHOOL HEALTH CORP	\$ 77.58
05/18/2018	SAMSClub.COM	\$ 56.41
05/17/2018	AMAZON MKTPLACE PMTS	\$ 4.64
05/16/2018	AMAZON MKTPLACE PMTS	\$ 40.83
05/31/2018	4IMPRINT	\$ 207.28
05/14/2018	AMAZON MKTPLACE PMTS	\$ 189.74
05/24/2018	INT*IN *GEORGETOWN COU	\$ 100.00

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Post Date	Payee Name	Amount
05/30/2018	MOTT CHILDRENS HEAL	\$ 50.00
05/30/2018	MOTT CHILDRENS HEAL	\$ 50.00
05/30/2018	MOTT CHILDRENS HEAL	\$ 50.00
05/30/2018	MOTT CHILDRENS HEAL	\$ 50.00
05/24/2018	MARRIOTT CHICAGO NAPER	\$ 369.07
05/24/2018	MARRIOTT CHICAGO NAPER	\$ 369.07
05/24/2018	MARRIOTT CHICAGO NAPER	\$ 369.07
05/24/2018	MARRIOTT CHICAGO NAPER	\$ 369.07
05/18/2018	OAKLAND SCHOOLS-RC INT	\$ 15.00
05/18/2018	OAKLAND SCHOOLS-RC INT	\$ 35.00
05/18/2018	LA QUINTA INN & SUITES	\$ (178.00)
05/14/2018	COUNTRY INN & SUITES L	\$ 100.80
05/23/2018	UK HDI ONLINE LEAR	\$ 120.00
05/17/2018	UK HDI ONLINE LEAR	\$ 90.00
05/17/2018	UK HDI ONLINE LEAR	\$ 90.00
05/17/2018	UK HDI ONLINE LEAR	\$ 90.00
05/17/2018	UK HDI ONLINE LEAR	\$ 90.00
05/17/2018	UK HDI ONLINE LEAR	\$ 30.00
05/07/2018	WASHTENAWCHILDREN.ORG	\$ 30.00
05/23/2018	SQ *SQ *MASSP	\$ 319.00
05/14/2018	SHERATON SAN DIEGO MAR	\$ 29.30
05/14/2018	U S PARK	\$ 44.00
05/14/2018	COURTYARD BY MARRIOTT	\$ 288.08
05/14/2018	LYFT *RIDE FRI 6PM	\$ 8.88
05/14/2018	LYFT *RIDE FRI 5PM	\$ 10.50
05/14/2018	TIN ROOF SAN DIEGO	\$ 17.55
05/14/2018	LYFT *RIDE THU 9PM	\$ 10.05
05/14/2018	LYFT *RIDE THU 5PM	\$ 10.91
05/14/2018	MASTERS KITCHEN & COCK	\$ 20.58
05/14/2018	HELLO BETTY @ SPRINGHI	\$ 30.05
05/11/2018	SQ *SQ *MASSP	\$ 318.00
05/11/2018	SQ *SQ *MASSP	\$ 159.00
05/11/2018	LYFT *RIDE WED 8PM	\$ 11.21
05/11/2018	LYFT *RIDE WED 6PM	\$ 11.55
06/04/2018	OMNI SAN DIEGO FRONT D	\$ 651.54
06/04/2018	OMNI SAN DIEGO FRONT D	\$ 651.54
06/04/2018	OMNI SAN DIEGO FRONT D	\$ 651.54
06/04/2018	OMNI SAN DIEGO FRONT D	\$ 651.54
06/04/2018	OMNI SAN DIEGO FRONT D	\$ 651.54
06/04/2018	DELTA 00623276864221	\$ 464.40
06/04/2018	DELTA 00623275378434	\$ 404.40
06/04/2018	DELTA 00623276073626	\$ 404.40
06/04/2018	DELTA 00623279339830	\$ 464.40
06/04/2018	OMNI SAN DIEGO FRONT D	\$ 651.54
05/25/2018	DELTA 00623265288601	\$ 399.40
05/21/2018	DELTA 00621964086752	\$ 466.40
05/08/2018	STEMIE INVENTION CONV.	\$ 350.00
05/10/2018	INCLUSIVE TECHNOLOGY L	\$ 175.00
05/14/2018	THE MASTER TEACHER	\$ 140.70
05/11/2018	THE MASTER TEACHER	\$ 3,697.82
05/16/2018	MICHAELS.COM	\$ 63.56
05/14/2018	AMAZON MKTPLACE PMTS	\$ 128.85
05/14/2018	AMAZON MKTPLACE PMTS	\$ 151.48
05/10/2018	AMAZON MKTPLACE PMTS	\$ 30.90
05/17/2018	AMAZON.COM	\$ 384.64
05/16/2018	AMAZON MKTPLACE PMTS	\$ 203.00
05/08/2018	PRINTRBOT, INC.	\$ 87.91
05/14/2018	AMAZON MKTPLACE PMTS	\$ 39.98
05/09/2018	AMAZON MKTPLACE PMTS	\$ 149.95
05/08/2018	AMAZON MKTPLACE PMTS	\$ 15.27
05/08/2018	AMAZON MKTPLACE PMTS	\$ 14.76

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05/08/2018	AMAZON MKTPLACE PMTS	\$ 66.64
05/08/2018	AMAZON MKTPLACE PMTS	\$ 14.39
05/31/2018	DOMINO'S 1109	\$ 49.96
05/30/2018	KROGER #670	\$ 19.14
05/08/2018	JIMMY JOHNS # 90016 M	\$ 70.89
05/25/2018	PANERA BREAD #600874	\$ 76.61
05/25/2018	PANERA BREAD #600876	\$ 80.79
05/07/2018	AMAZON MKTPLACE PMTS	\$ 69.64
05/07/2018	AMAZON.COM	\$ 44.97
05/07/2018	OFFICEMAX/OFFICEDEPT#6	\$ 108.64
05/07/2018	ASSOC SUPERV AND CURR	\$ 106.84
05/30/2018	PAYPAL *LEARNSUREIN	\$ 309.00
05/24/2018	AMAZON.COM	\$ 2,044.80
05/21/2018	SP * IB SOURCE INC.	\$ 38.73
05/15/2018	USPS PO 2588050907	\$ 8.75
05/14/2018	USPS PO 2588050907	\$ 8.75
05/09/2018	USPS PO 2502820113	\$ 17.14
05/07/2018	USPS PO 2588050907	\$ 8.75
06/04/2018	MEIJER INC #64 Q01	\$ 24.99
05/25/2018	OFFICEMAX/OFFICEDEPT#6	\$ 999.98
05/14/2018	AMAZON.COM	\$ 39.48
05/16/2018	AMAZON MKTPLACE PMTS	\$ 334.73
05/15/2018	AMAZON.COM	\$ 102.25
05/15/2018	AMAZON.COM	\$ 179.14
05/15/2018	AMAZON MKTPLACE PMTS	\$ 10.63
05/15/2018	AMAZON MKTPLACE PMTS	\$ 213.75
05/09/2018	AMAZON MKTPLACE PMTS	\$ 33.98
05/08/2018	AMAZON MKTPLACE PMTS	\$ 14.18
05/31/2018	AMAZON MKTPLACE PMTS	\$ 315.59
06/04/2018	WESTIN (WESTIN HOTELS)	\$ 300.48
06/04/2018	PHILA SHERATON UNIV CI	\$ 266.80
06/04/2018	LOLITA RESTAURANT INC	\$ 25.00
06/04/2018	TAXI SVC LONG ISLAND C	\$ 35.10
06/04/2018	TAXI SVC LONG ISLAND C	\$ 35.10
06/04/2018	TAXI SVC LONG ISLAND C	\$ 24.78
06/01/2018	TAXI SVC LONG ISLAND C	\$ 37.38
05/30/2018	MICHIGAN FLYER LLC	\$ 12.00
05/10/2018	WESTIN (WESTIN HOTELS)	\$ 278.12
06/01/2018	DOLLAR BILL COPYING	\$ 157.11
05/24/2018	STAPLES 00115642	\$ 44.27
05/07/2018	VISTAPR*VISTAPRINT.COM	\$ 48.09
05/24/2018	BULLDOG RECORDS MANAGE	\$ 3,192.15
05/18/2018	UM INTERNATIONAL INST	\$ 50.00
06/04/2018	DOLLAR BILL COPYING	\$ 25.28
06/04/2018	VISTAPR*VISTAPRINT.COM	\$ 42.39
06/01/2018	TARGET 00006346	\$ 33.00
05/22/2018	CANVA 01966-3092957	\$ 30.00
05/21/2018	CANVA 01963-3114362	\$ 3.00
05/15/2018	CANVA FOR WORK MONTHLY	\$ 12.95
05/14/2018	PIKTOCHARTCO*435HPE1GQ	\$ 29.00
05/28/2018	SHERATON ANN ARBOR HOT	\$ 2,023.48
05/17/2018	KROGER #688	\$ 20.16
05/11/2018	PAPER DIRECT	\$ 339.46
05/10/2018	SHERATON ANN ARBOR HOT	\$ 1,250.00
05/07/2018	HILTON GARDEN INN ALEX	\$ 389.02
05/21/2018	JIMMY JOHNS # 90016 M	\$ 22.33
05/28/2018	PANERA BREAD #600874	\$ 71.95
05/25/2018	PIZZA HOUSE - ANN ARBO	\$ 52.46
05/24/2018	PANERA BREAD #600874	\$ 42.46
05/15/2018	PANERA BREAD #600874	\$ 71.52
05/07/2018	PIZZA HOUSE - ANN ARBO	\$ 58.25

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Post Date	Payee Name	Amount
05/14/2018	DOLLAR BILL COPYING	\$ 635.82
05/25/2018	BULLDOG RECORDS MANAGE	\$ 118.05
05/18/2018	USPS PO 2502800106	\$ 50.00
05/22/2018	USPS PO 2502820113	\$ 5.25
05/18/2018	USPS PO 2502800106	\$ 7.90
05/28/2018	USPS KIOSK 2502809553	\$ 13.40
05/17/2018	USPS PO 2502800106	\$ 86.50
05/17/2018	OFFICEMAX/OFFICEDEPT#6	\$ 11.00
05/14/2018	USPS PO 2502820113	\$ 150.00
05/14/2018	USPS PO 2502800106	\$ 100.00
05/24/2018	USPS PO 2502800106	\$ 6.70
05/24/2018	AMAZON MKTPLACE PMTS	\$ 95.22
05/14/2018	TOSHIBA BUSINESS SOLUT	\$ 115.00
06/01/2018	OFFICEMAX/DEPOT 6048	\$ 59.94
05/17/2018	STAPLS7197179427000001	\$ 79.98
05/14/2018	AMAZON MKTPLACE PMTS	\$ 35.34
05/09/2018	AMAZON MKTPLACE PMTS	\$ 85.01
05/09/2018	AMAZON MKTPLACE PMTS	\$ 90.08
05/09/2018	IDEA EXPRESS 888592424	\$ 427.28
05/08/2018	DES MOINES STAMP MFG C	\$ 151.85
05/16/2018	OFFICEMAX/OFFICEDEPT#6	\$ 276.09
05/28/2018	SCHOOL HEALTH CORP	\$ 49.91
05/25/2018	QUILL CORPORATION	\$ 284.90
05/21/2018	OFFICEMAX/OFFICEDEPT#6	\$ 104.71
05/11/2018	OFFICEMAX/OFFICEDEPT#6	\$ 57.98
05/17/2018	AMAZON MKTPLACE PMTS	\$ 29.99
05/17/2018	AMAZON MKTPLACE PMTS	\$ 179.69
06/01/2018	OFFICEMAX/DEPOT 6048	\$ 17.64
05/30/2018	RPS ANN ARBOR-METERQ02	\$ 3.40
05/07/2018	RPS ANN ARBOR-METERQ02	\$ 1.70
05/11/2018	RPS ANN ARBOR-METERQ02	\$ 2.80
05/23/2018	GAYLORD PALMS HOTEL FL	\$ 282.62
05/11/2018	CITY OF GRAND RAPIDSMI	\$ 12.00
05/07/2018	EXPEDIA 7350448034397	\$ 302.56
06/04/2018	FEDEX 781224802630	\$ 26.20
05/23/2018	FEDEX 781066361636	\$ 29.35
05/28/2018	DOLLAR BILL COPYING	\$ 99.36
05/14/2018	REAL SEAFOOD CO. - ANN	\$ 40.00
05/31/2018	AMAZON.COM	\$ 54.99
05/21/2018	OFFICEMAX/OFFICEDEPT#6	\$ 19.22
05/21/2018	OFFICE DEPOT #1170	\$ 28.99
05/15/2018	ALICE TRAINING INSTITU	\$ 29.90
05/07/2018	AMAZON MKTPLACE PMTS	\$ 218.99
05/10/2018	ASBO INTERNATIONAL	\$ 230.00
05/07/2018	HYATT REGENCY DENVER C	\$ 903.32
05/07/2018	UBER TRIP RPP5P	\$ 36.46
05/07/2018	DELTA 0068265406522	\$ 25.00
05/07/2018	AIRLINES PARKING	\$ 45.00
05/07/2018	PANDA-CONCOURSE A Q75	\$ 11.50
05/10/2018	ATT*BILL PAYMENT	\$ 190.37
05/22/2018	ARC - MI MADISON HGTS	\$ 150.19
05/18/2018	ARC - MI MADISON HGTS	\$ 73.00
05/17/2018	ARC - MI MADISON HGTS	\$ (1.50)
05/24/2018	MADISON ELECTRIC COMPA	\$ 198.37
05/28/2018	MADISON ELECTRIC COMPA	\$ 62.48
05/22/2018	MADISON ELECTRIC COMPA	\$ 30.20
05/17/2018	MADISON ELECTRIC COMPA	\$ 134.55
05/18/2018	MADISON ELECTRIC COMPA	\$ 63.11
05/24/2018	MADISON ELECTRIC COMPA	\$ 1,224.50
05/16/2018	MADISON ELECTRIC COMPA	\$ 133.66
05/15/2018	MADISON ELECTRIC COMPA	\$ 273.73

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06/01/2018	MADISON ELECTRIC COMPA	\$ 43.87
06/01/2018	MADISON ELECTRIC COMPA	\$ 29.47
05/11/2018	MADISON ELECTRIC COMPA	\$ 623.60
05/17/2018	MADISON ELECTRIC COMPA	\$ 47.87
05/11/2018	MADISON ELECTRIC COMPA	\$ 47.87
06/01/2018	MADISON ELECTRIC COMPA	\$ 374.00
05/22/2018	MADISON ELECTRIC COMPA	\$ 9.88
05/10/2018	JACKSON SERVICE COMPAN	\$ 742.25
06/01/2018	BEHLER YOUNG COMPANY A	\$ 295.15
05/11/2018	MADISON ELECTRIC COMPA	\$ 429.48
05/17/2018	JOHNSTONE SUPPLY AA	\$ 204.30
05/31/2018	FASTENAL COMPANY01	\$ 27.96
05/18/2018	JOHNSTONE SUPPLY AA	\$ 384.75
05/24/2018	BEHLER YOUNG COMPANY A	\$ 164.62
05/22/2018	SWEETWATER SOUND	\$ 309.75
05/21/2018	FONTANESI AND KANN CO	\$ 265.00
05/18/2018	THERMALNETICS, INC.	\$ 410.35
06/01/2018	BEHLER YOUNG COMPANY A	\$ 300.00
06/04/2018	SS STORAGE - ANN ARBOR	\$ 147.00
06/01/2018	A-1 RENTAL	\$ 266.40
06/04/2018	THE HOME DEPOT #2721	\$ 81.14
05/09/2018	MEIJER INC #64 Q01	\$ 31.49
06/04/2018	TRACTOR SUPPLY #1487	\$ 349.97
05/17/2018	NATIONAL RECREATION &	\$ 242.17
05/15/2018	CADILLAC WIXOM	\$ (18.90)
05/15/2018	STADIUM HARDWARE	\$ (10.00)
05/08/2018	JH CORPORATION	\$ 458.35
05/23/2018	BEHLER YOUNG COMPANY A	\$ 16.80
06/04/2018	GRAINGER	\$ 279.96
05/07/2018	JOHNSTONE SUPPLY AA	\$ 396.51
05/23/2018	BEHLER YOUNG COMPANY A	\$ 98.78
05/08/2018	MADISON ELECTRIC COMPA	\$ 312.21
06/01/2018	BEHLER YOUNG COMPANY A	\$ 4.69
05/24/2018	JOHNSTONE SUPPLY AA	\$ 1,081.31
05/18/2018	YOUNG SUPPLY CO - ANN	\$ 51.20
05/18/2018	JOHNSTONE SUPPLY AA	\$ 155.40
05/11/2018	WOLVERINE SUPPLY CO.	\$ 121.43
05/10/2018	WW GRAINGER	\$ 83.06
05/10/2018	SUPPLYHOUSE.COM	\$ 206.95
05/07/2018	WW GRAINGER	\$ 172.54
05/23/2018	LOWES #00734*	\$ 0.94
05/23/2018	YOUNG SUPPLY CO - ANN	\$ 408.42
05/14/2018	TRANE SUPPLY-113416	\$ 142.49
05/08/2018	JOHNSTONE SUPPLY AA	\$ 570.69
05/09/2018	WW GRAINGER	\$ 34.68
05/09/2018	CARPENTER BROS HAR	\$ 109.90
05/18/2018	JOHNSTONE SUPPLY AA	\$ 137.16
05/21/2018	STADIUM HARDWARE	\$ 48.29
05/14/2018	BATTERIES PLUS #38	\$ 69.95
05/28/2018	GRAINGER	\$ 95.71
05/24/2018	BEHLER YOUNG COMPANY A	\$ 384.94
06/01/2018	THE HOME DEPOT #2721	\$ 3,682.00
05/28/2018	GRAINGER	\$ 193.16
05/28/2018	JOHNSTONE SUPPLY AA	\$ 40.14
05/23/2018	AMAZON MKTPLACE PMTS	\$ 317.71
05/17/2018	AMAZON MKTPLACE PMTS	\$ 379.90
05/16/2018	AMAZON MKTPLACE PMTS	\$ 19.98
05/11/2018	WW GRAINGER	\$ 83.06
05/11/2018	WW GRAINGER	\$ 99.08
05/11/2018	WW GRAINGER	\$ 41.53
05/11/2018	JOHNSTONE SUPPLY AA	\$ 349.99

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May 2018**

Post Date	Payee Name	Amount
05/21/2018	GRAINGER	\$ 20.01
06/01/2018	GRAINGER	\$ 330.40
05/11/2018	JOHNSTONE SUPPLY AA	\$ 190.23
06/01/2018	MARRIOTT ANN ARBOR	\$ (3.60)
06/01/2018	MARRIOTT ANN ARBOR	\$ 1,038.24
05/11/2018	BUS MGMT DAILY	\$ 197.00
06/04/2018	USPS PO 2502800106	\$ 7.20
05/28/2018	USPS PO 2502800106	\$ 15.11
05/18/2018	USPS PO 2502800106	\$ 7.20
06/01/2018	BRUEGGERS #3751	\$ 23.38
05/16/2018	PANERA BREAD #600874	\$ 78.82
05/08/2018	PANERA BREAD #600874	\$ 72.73
05/25/2018	APL* ITUNES.COM/BILL	\$ 34.97
05/14/2018	AMERICAN BAR ASSOCIATI	\$ 341.00
05/10/2018	THOMSON WEST*TCD	\$ 288.86
05/08/2018	ADOBE *ACROPRO SUBS	\$ 15.89
06/04/2018	DMI* DELL K-12 PTR	\$ 95.98
05/23/2018	AMAZON MKTPLACE PMTS	\$ 259.99
06/04/2018	AMAZON WEB SERVICES	\$ 25.86
05/18/2018	OFFICEMAX/OFFICEDEPT#6	\$ 535.34
05/18/2018	OFFICEMAX/OFFICEDEPT#6	\$ 26.39
05/18/2018	OFFICEMAX/OFFICEDEPT#6	\$ 23.49
05/15/2018	OFFICEMAX/OFFICEDEPT#6	\$ 21.98
05/18/2018	OFFICE DEPOT #1170	\$ 4.99
05/11/2018	GRAND TRAV RESORT	\$ 552.00
05/11/2018	GRAND TRAV RESORT	\$ 552.00
05/17/2018	OFFICEMAX/OFFICEDEPT#6	\$ 11.37
05/16/2018	OFFICEMAX/OFFICEDEPT#6	\$ 206.31
05/31/2018	MSBO	\$ 147.00
05/25/2018	MSBO	\$ 147.00
05/16/2018	OFFICEMAX/OFFICEDEPT#6	\$ 26.84
06/04/2018	STADIUM TROPHY INC	\$ 477.00
05/07/2018	POLO FIELDS A2	\$ 190.00
05/31/2018	THE MEADOWS GOLF PROSH	\$ 290.00
05/18/2018	USPS PO 2562000160	\$ 49.40
05/23/2018	WILDLIFE SERVICES OF M	\$ 275.00
05/23/2018	WILDLIFE SERVICES OF M	\$ 190.00
05/07/2018	CENTER FOR ANTHROPOSOP	\$ 845.00
05/28/2018	SOUTHWES 5261449463697	\$ 554.98
05/16/2018	PAYPAL *ARIZONASTAT	\$ 400.00
05/30/2018	PAYPAL *SEPLA	\$ (386.55)
05/31/2018	VISTAPR*VISTAPRINT.COM	\$ 18.97
05/23/2018	OFFICEMAX/OFFICEDEPT#6	\$ 110.14
05/28/2018	CREATURE	\$ 672.00
05/07/2018	MARRIOTT DETROIT DTOWN	\$ (29.52)
06/04/2018	DNH*GODADDY.COM	\$ 30.34
05/22/2018	MAILCHIMP *MONTHLY	\$ 150.00
06/04/2018	INDEED	\$ 26.53
05/21/2018	INDEED	\$ 25.13
05/25/2018	ARC - MI MADISON HGTS	\$ 1,238.30
05/25/2018	ARC - MI MADISON HGTS	\$ 1,238.30
05/31/2018	KOLOSSOS PRINTING	\$ 158.89
06/04/2018	U-HAUL STATE ST CTR	\$ 1,119.55
05/24/2018	U-HAUL STATE ST CTR	\$ 54.55
05/24/2018	U-HAUL STATE ST CTR	\$ 103.10
05/25/2018	PIZZA HOUSE - ANN ARBO	\$ 70.96
06/01/2018	LITTLE CAESARS 0007 00	\$ 36.95
05/31/2018	KROGER #602	\$ 9.48
05/30/2018	KROGER #688	\$ 26.43
05/24/2018	TIPPINS MARKET	\$ 6.49
05/21/2018	LUCKY S ANN ARBOR	\$ 7.16

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

Post Date	Payee Name	Amount
05/21/2018	LITTLE CAESARS 0007 00	\$ 178.15
05/23/2018	OFFICEMAX/OFFICEDEPT#6	\$ 19.26
06/01/2018	OFFICEMAX/OFFICEDEPT#6	\$ 3.91
05/16/2018	STAPLS7197575893000001	\$ 28.78
05/28/2018	STAPLS7198274112000001	\$ 100.74
06/01/2018	SQU*SQ *TEAMZ, COPZ, &	\$ 318.88
06/04/2018	MILAN ACE HDWE	\$ 7.99
05/23/2018	MILAN ACE HDWE	\$ 9.99
05/14/2018	PICKLEBALLCENTRAL	\$ 21.96
05/23/2018	CITGO-STATE PETRO INC	\$ 10.00
05/22/2018	CITGO-STATE PETRO INC	\$ 45.00
05/21/2018	KROGER #688	\$ 196.11
05/17/2018	SHELL OIL 574417261QPS	\$ 50.00
05/10/2018	SHELL OIL 574417261QPS	\$ 60.00
06/04/2018	OFFICEMAX/DEPOT 6048	\$ 72.60
05/09/2018	OFFICEMAX/DEPOT 6048	\$ 9.99
05/07/2018	HURON PET SUPPLY INC	\$ 10.00
05/25/2018	ACT*USTA TOURN	\$ 3.00
05/14/2018	ACT*USTA TOURN	\$ 28.00
06/04/2018	JACKSON SERVICE COMPAN	\$ 442.50
06/04/2018	JACKSON SERVICE COMPAN	\$ 1,432.50
06/04/2018	JACKSON SERVICE COMPAN	\$ 142.50
05/28/2018	JACKSON SERVICE COMPAN	\$ 885.00
05/18/2018	JACKSON SERVICE COMPAN	\$ 2,470.00
05/18/2018	JACKSON SERVICE COMPAN	\$ 142.50
05/10/2018	JACKSON SERVICE COMPAN	\$ 118.75
05/10/2018	JACKSON SERVICE COMPAN	\$ 380.00
05/10/2018	JACKSON SERVICE COMPAN	\$ 190.00
05/10/2018	JACKSON SERVICE COMPAN	\$ 95.00
05/10/2018	JACKSON SERVICE COMPAN	\$ 200.00
05/25/2018	ARC - MI MADISON HGTS	\$ 2,476.60
05/28/2018	MASTER TECH APPLIANCE	\$ 69.00
05/28/2018	MEIJER INC #027 Q01	\$ 3.99
05/24/2018	MEIJER INC #64 Q01	\$ 992.96
05/24/2018	MEIJER INC #027 Q01	\$ 493.06
05/24/2018	MEIJER INC #027 Q01	\$ 33.76
05/11/2018	MEIJER INC #64 Q01	\$ 774.26
05/11/2018	MEIJER INC #027 Q01	\$ 749.64
06/01/2018	OFFICEMAX/OFFICEDEPT#6	\$ 47.88
05/30/2018	OFFICEMAX/OFFICEDEPT#6	\$ 179.28
06/01/2018	MARCOS PIZZA 1052	\$ 49.00
06/01/2018	AMAZON MKTPLACE PMTS	\$ 26.58
06/01/2018	AMAZON MKTPLACE PMTS	\$ 25.01
05/31/2018	AMAZON MKTPLACE PMTS	\$ 5.70
05/31/2018	AMAZON MKTPLACE PMTS	\$ 7.79
05/30/2018	DOLLAR TREE	\$ 203.00
05/28/2018	MEIJER INC #027 Q01	\$ 34.99
05/24/2018	S&S WORLDWIDE-ONLINE	\$ 45.59
05/24/2018	OTC BRANDS, INC.	\$ 27.83
05/24/2018	MEIJER INC #64 Q01	\$ 315.35
05/24/2018	MEIJER INC #027 Q01	\$ 314.11
05/11/2018	MEIJER INC #64 Q01	\$ 404.49
05/11/2018	MEIJER INC #027 Q01	\$ 378.56
05/11/2018	S&S WORLDWIDE-ONLINE	\$ 115.17
05/07/2018	NICOLA'S BOOKS	\$ 13.60
05/07/2018	OTC BRANDS, INC.	\$ 337.94
05/07/2018	OTC BRANDS, INC.	\$ 136.65
05/07/2018	S&S WORLDWIDE-ONLINE	\$ 505.51
05/07/2018	RAVE 1097	\$ 180.00
05/07/2018	BRIARWOOD MALL 5240	\$ 449.25
05/08/2018	STEMIE INVENTION CONV.	\$ 300.00

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

Post Date	Payee Name	Amount
05/08/2018	DELTA 0062702982015	\$ 1,700.00
06/04/2018	USPS PO 2502810107	\$ 50.00
05/18/2018	PATRON *MISCIENCECTR	\$ 200.00
05/09/2018	AMTRAK .CO1270652589993	\$ 91.00
05/30/2018	KROGER #688	\$ 3.90
05/24/2018	PLUM MARKET - ANN	\$ 60.00
05/23/2018	KROGER #688	\$ 10.27
05/23/2018	KROGER #688	\$ 12.38
05/10/2018	BUSCH'S #1035	\$ 32.24
05/09/2018	BUSCH'S #1035	\$ 5.45
05/14/2018	DOMINO'S 1102	\$ 99.60
05/10/2018	PANERA BREAD #601366	\$ 236.92
05/28/2018	WASHTENAW DAIRY	\$ 175.00
05/18/2018	SQU*SQ *ROOSROAST COFF	\$ 55.12
05/10/2018	DIBELLA'S #104 Q25	\$ 303.98
06/01/2018	KROGER #688	\$ 22.78
05/31/2018	COTTAGE INN PIZZA - AN	\$ 154.62
05/07/2018	LEVELUP*POTBELLY213779	\$ 40.48
05/14/2018	PANERA BREAD #600874	\$ 168.26
06/04/2018	MARCOS PIZZA- 1056	\$ 31.84
05/11/2018	TK WU FINE CHINESE RES	\$ 710.00
05/07/2018	JIMMY JOHNS # 90012 E	\$ 40.14
05/23/2018	TOARMINAS PIZZA & BURR	\$ (3.79)
05/07/2018	PAYPAL *REVEL ROLL	\$ 365.00
06/04/2018	PANERA BREAD #600878	\$ 11.63
06/01/2018	PANERA BREAD #600874	\$ 4.97
05/31/2018	PANERA BREAD #600878	\$ 82.17
05/23/2018	SAMSCLUB #6667	\$ 12.44
05/18/2018	KROGER #605	\$ 11.02
05/07/2018	SAMSCLUB.COM	\$ 132.94
05/21/2018	HELLO FAZ PIZZA	\$ 57.00
05/15/2018	BRUEGGERS CATERING #37	\$ (4.08)
05/16/2018	ARBOR SPRINGS WATER CO	\$ 45.50
05/14/2018	SQU*SQ *SATCHEL'S BBQ	\$ 310.59
05/10/2018	LITTLE CAESARS 0007 00	\$ 65.09
05/24/2018	HUNGRY HOWIES 577	\$ 44.99
05/24/2018	NUWAVE FISH AND CHICKE	\$ 135.73
05/18/2018	HUNGRY HOWIES 577	\$ 92.43
05/11/2018	GFS STORE #0868	\$ 141.78
05/10/2018	HUNGRY HOWIES 577	\$ 42.93
05/10/2018	KROGER #365	\$ 5.00
05/09/2018	ARBOR SPRINGS WATER CO	\$ 65.00
05/14/2018	DOMINO'S 1100	\$ 75.89
05/11/2018	HUNGRY HOWIES 577	\$ 79.69
05/23/2018	AHMOS - DEXTER INC	\$ 77.21
05/23/2018	COTTAGE INN PIZZA - AN	\$ 129.00
05/23/2018	MEIJER INC #173 Q01	\$ 29.96
05/08/2018	OFFICEMAX/OFFICEDEPT#6	\$ 37.42
05/07/2018	GFS STORE #1973	\$ 62.23
05/21/2018	GFS STORE #1973	\$ 12.40
05/08/2018	THINK SOCIAL PUBLISHIN	\$ (24.00)
05/17/2018	AMAZON MKTPLACE PMTS	\$ (17.28)
05/15/2018	AMAZON MKTPLACE PMTS	\$ 365.96
05/14/2018	AMAZON MKTPLACE PMTS	\$ 29.94
05/16/2018	OFFICEMAX/OFFICEDEPT#6	\$ 58.47
05/09/2018	AMAZON MKTPLACE PMTS	\$ 27.42
05/11/2018	AMAZON MKTPLACE PMTS	\$ 97.06
05/08/2018	AMAZON MKTPLACE PMTS	\$ 20.43
05/14/2018	AMAZON.COM	\$ 69.07
05/07/2018	AMAZON.COM	\$ 407.41
05/23/2018	KROGER #365	\$ 48.30

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

Post Date	Payee Name	Amount
05/22/2018	TARGET 00012856	\$ 41.37
05/11/2018	AMAZON MKTPLACE PMTS	\$ 80.76
05/11/2018	AMAZON MKTPLACE PMTS	\$ 17.97
05/09/2018	UNDERGROUND PRINTING	\$ 331.06
05/14/2018	WHOLESALE COLOR POWDER	\$ 255.95
05/31/2018	ARBOR SPRINGS WATER CO	\$ 45.00
05/29/2018	THE HOME DEPOT #2721	\$ 20.91
05/29/2018	OFFICEMAX/DEPOT 6401	\$ 3.06
05/25/2018	ARBOR SPRINGS WATER CO	\$ 62.50
06/04/2018	DOLLARTREE	\$ 15.00
06/01/2018	AMAZON.COM	\$ 92.13
05/24/2018	KROGER #688	\$ 12.00
05/25/2018	SP * SANKOFA EDITION	\$ 95.74
05/31/2018	EDVOTEK INC	\$ 126.50
05/28/2018	CARSTICKERS.COM	\$ 203.00
06/04/2018	GREEN PAPER PRODUCTS	\$ 63.07
06/04/2018	THINGS REMEMBERED 0206	\$ 126.00
05/08/2018	BLAKE TRANSIT CENTER	\$ 45.00
05/24/2018	AMAZON MKTPLACE PMTS	\$ 22.15
05/15/2018	GAYLORD TEXAN FRONT DE	\$ 1,491.60
05/15/2018	GAYLORD TEXAN FRONT DE	\$ 1,491.60
05/15/2018	GAYLORD TEXAN FRONT DE	\$ 1,491.60
05/15/2018	GAYLORD TEXAN FRONT DE	\$ 1,491.60
05/15/2018	GAYLORD TEXAN FRONT DE	\$ 1,491.60
05/25/2018	BAUDVILLE INC.	\$ 292.49
05/08/2018	BAUDVILLE INC.	\$ 60.99
05/08/2018	LITTLE CAESARS 0007 00	\$ 76.55
05/25/2018	INT*IN *CUSTOM RESOURC	\$ 51.00
05/25/2018	SQUARE *SQ *DECA INC.	\$ 52.53
05/17/2018	PAYPAL *GOLDENIMAGE	\$ 800.00
05/10/2018	HUNGRY HOWIES 577	\$ 78.80
05/18/2018	NETBRANDS MEDIA CORP.	\$ 215.00
05/21/2018	NASSP PRODUCT & SERVI	\$ 413.00
06/01/2018	NASSP PRODUCT & SERVI	\$ 3,337.50
05/17/2018	RPS ANN ARBOR-METERQ02	\$ 50.00
05/17/2018	BLAKE TRANSIT CENTER	\$ 75.00
05/18/2018	PAYPAL *PLAYBILL	\$ 67.50
05/15/2018	PAYPAL *VISTAPRINT	\$ 42.59
05/25/2018	BAUDVILLE INC.	\$ 175.67
05/28/2018	PANERA BREAD #601105	\$ 79.33
05/10/2018	NETBRANDS MEDIA CORP.	\$ 305.00
05/25/2018	WPY*VILLAGE SERVICE I	\$ 50.00
05/25/2018	WPY*GOFUNDME	\$ 5.00
05/24/2018	FOTOFOTO, LLC	\$ 316.80
05/07/2018	TLF*NORTONS FLOWERS AN	\$ 42.05
05/24/2018	JIMMY JOHNS # 90016 M	\$ 102.38
05/18/2018	CVS/PHARMACY #08088	\$ 43.36
05/17/2018	AMAZON MKTPLACE PMTS	\$ 12.99
05/17/2018	CARPENTER BROS HAR	\$ 12.16
05/17/2018	OFFICEMAX/OFFICEDEPT#6	\$ 9.82
05/16/2018	SHEETMUSICPLUS.COM	\$ 66.00
05/31/2018	NICOLA'S BOOKS	\$ 606.31
05/15/2018	AMAZON MKTPLACE PMTS	\$ 181.61
05/14/2018	AMAZON MKTPLACE PMTS	\$ 207.37
05/14/2018	AMAZON MKTPLACE PMTS	\$ 60.23
05/14/2018	AMAZON MKTPLACE PMTS	\$ 242.84
05/14/2018	AMAZON.COM	\$ 4.27
05/14/2018	AMAZON.COM	\$ 309.28
05/14/2018	AMAZON MKTPLACE PMTS	\$ 75.00
05/10/2018	AMAZON MKTPLACE PMTS	\$ 60.94
05/09/2018	AMAZON MKTPLACE PMTS	\$ 20.22

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

Post Date	Payee Name	Amount
05/08/2018	AMAZON MKTPLACE PMTS	\$ 58.97
05/24/2018	SSI*SCHOOL SPECIALTY	\$ 240.93
05/07/2018	MYSTERY SCIENCE	\$ 99.00
05/14/2018	TARGET 00024158	\$ 128.56
05/16/2018	PARTY CITY	\$ 22.97
05/11/2018	USPS PO 2502800106	\$ 100.00
05/11/2018	AMAZON.COM	\$ 129.48
05/16/2018	AMAZON.COM	\$ 29.13
05/14/2018	AMAZON MKTPLACE PMTS	\$ 177.59
05/14/2018	AMAZON.COM	\$ 99.99
05/08/2018	MEIJER INC #173 Q01	\$ 189.30
06/04/2018	MAILCHIMP *MONTHLY	\$ 20.00
05/30/2018	EB ANN ARBOR AFRICAN	\$ 159.24
05/17/2018	MARRIOTT ANN ARBOR	\$ 3,357.00
05/07/2018	MARRIOTT ANN ARBOR	\$ 597.00
05/07/2018	DOLLAR BILL COPYING	\$ 101.56
05/31/2018	KROGER #688	\$ 26.73
05/24/2018	MEIJER INC #64 Q01	\$ 5.98
05/16/2018	KROGER #688	\$ 44.99
05/18/2018	THE PAPER MILL STORE I	\$ 124.91
05/10/2018	INT*IN *DUMMIES ON THE	\$ 35.00
05/30/2018	FACEBK *ENAELFNKT2	\$ 45.00
05/18/2018	MI ASSOC SCH ADM	\$ 125.00
05/18/2018	MI ASSOC SCH ADM	\$ 125.00
05/17/2018	DIMOS DELI & DONUTS	\$ 23.82
05/16/2018	QUILL CORPORATION	\$ 21.00
06/01/2018	THE MEADOWS GOLF PROSH	\$ 324.00
06/04/2018	HOMEWOOD SUITES	\$ 72.72
06/04/2018	HOMEWOOD SUITES	\$ 72.72
06/04/2018	HOMEWOOD SUITES	\$ 72.72
06/04/2018	HOMEWOOD SUITES	\$ 72.72
06/04/2018	HOMEWOOD SUITES	\$ 72.72
06/04/2018	HOMEWOOD SUITES	\$ 72.72
06/04/2018	HOMEWOOD SUITES	\$ 72.72
06/04/2018	HOMEWOOD SUITES	\$ 72.72
06/04/2018	HOMEWOOD SUITES	\$ 72.72
05/28/2018	PANERA BREAD #600874	\$ 46.84
05/24/2018	PANERA BREAD #600874	\$ 50.52
05/28/2018	ARC - MI MADISON HGTS	\$ 605.03
06/01/2018	OFFICEMAX/OFFICEDEPT#6	\$ 80.62
06/01/2018	WASHTENAW CO ENVRMTL H	\$ 524.00
06/04/2018	TARGET.COM *	\$ 39.20
06/04/2018	CHELAS	\$ 400.15
05/28/2018	DOLLAR TREE	\$ 20.00
05/28/2018	KROGER #605	\$ 10.00
05/25/2018	KROGER #605	\$ 15.98
05/22/2018	KROGER #605	\$ 6.34
05/18/2018	WASHTENAW DAIRY	\$ 79.00
05/18/2018	WASHTENAW DAIRY	\$ 150.00
05/16/2018	AMAZON MKTPLACE PMTS	\$ 18.68
05/14/2018	AMAZON.COM	\$ 44.33
05/14/2018	AMAZON MKTPLACE PMTS	\$ 30.35
06/01/2018	CLIP STRIP CORP	\$ 93.40
05/18/2018	MAXWELL MEDALS AND AWA	\$ 186.00
06/04/2018	PARTY CITY	\$ 61.50
	Total	\$ 142,209.66