

Ann Arbor Public Schools

Purchasing Card Transaction

May 2019

Post Date	Payee		Amount
05/01/2019	MARRIOTT ANN ARBOR	\$	270.00
05/01/2019	ZINGERMAN'S DELICATSN	\$	59.03
05/01/2019	ZINGERMAN'S DELICATSN	\$	2.85
05/01/2019	DTE ENERGY 800-477-474	\$	45,781.21
05/01/2019	DTE ENERGY 800-477-474	\$	1,047.74
05/01/2019	DTE ENERGY 800-477-474	\$	24,844.72
05/01/2019	DTE ENERGY 800-477-474	\$	10,440.37
05/01/2019	CANVA* 02310-6710926	\$	10.00
05/01/2019	NATIONAL ENERGY CONTRO	\$	939.41
05/01/2019	DEMCO INC	\$	374.25
05/01/2019	AMZN MKTP US*MZ6129UC1	\$	34.46
05/01/2019	KELLOGG HOTEL & CONF F	\$	133.50
05/01/2019	RPS ANN ARBOR-METERQ02	\$	3.30
05/01/2019	RPS ANN ARBOR-METERQ02	\$	3.60
05/01/2019	BYU CONTINUING ED2	\$	156.00
05/01/2019	SAMSCLUB #6667	\$	145.46
05/01/2019	OFFICEMAX/OFFICEDEPT#6	\$	46.97
05/01/2019	COST PLUS WLD #85	\$	42.90
05/01/2019	MICHAELS STORES 2108	\$	106.25
05/01/2019	SAMSCLUB #6667	\$	47.03
05/01/2019	DOLLAR TREE, INC.	\$	108.00
05/01/2019	SAMS CLUB #6667	\$	20.96
05/01/2019	DOLLAR TREE	\$	5.00
05/01/2019	MUSIC THEATRE INTERNAT	\$	985.00
05/01/2019	AMZN MKTP US*MZ8SM3UG1	\$	36.49
05/01/2019	MADISON ELECTRIC COMPA	\$	129.72
05/01/2019	MADISON ELECTRIC COMPA	\$	103.42
05/01/2019	MADISON ELECTRIC COMPA	\$	254.02
05/01/2019	AMZN MKTP US*MZ0KQ8K10	\$	15.45
05/01/2019	KROGER #688	\$	23.28
05/01/2019	USPS PO 2502800106	\$	7.85
05/01/2019	AMZN MKTP US*MZ1T24IL1	\$	12.05
05/01/2019	PIZZA HOUSE - ANN ARBO	\$	85.51
05/01/2019	GRAINGER	\$	81.49
05/01/2019	AMZN MKTP US*MZ4D576A2	\$	12.99
05/01/2019	WHOLEFDS CRB 10315	\$	30.72
05/01/2019	OFFICEMAX/OFFICEDEPT#6	\$	105.67
05/02/2019	ACTFL	\$	310.00
05/02/2019	MSU PAYMENTS	\$	650.00
05/02/2019	MSU PAYMENTS	\$	650.00
05/02/2019	MSU PAYMENTS	\$	650.00
05/02/2019	CANVA* 02311-5366137	\$	10.00
05/02/2019	SAMUEL FRENCH INC.	\$	27.65
05/02/2019	BELSON OUTDOORS	\$	(50.00)
05/02/2019	AMZN MKTP US*MZ7BD9RW1	\$	62.43
05/02/2019	AMZN MKTP US*MZ7BD9RW1	\$	16.57
05/02/2019	THE LIBRARY STORE INC.	\$	202.00
05/02/2019	THE LIBRARY STORE INC.	\$	155.99

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05/02/2019	THE LIBRARY STORE INC.	\$	(20.26)
05/02/2019	AMZN MKTP US*MZ51B7SS2	\$	2,028.14
05/02/2019	AMZN MKTP US*MZ4BO4RM1	\$	14.98
05/02/2019	OFFICEMAX/OFFICEDEPT#6	\$	184.31
05/02/2019	THE ORIGINAL COTTAGE I	\$	450.50
05/02/2019	INDEED	\$	17.88
05/02/2019	SHOPKEEP.COM INC.	\$	108.00
05/02/2019	WILDLIFE SERVICES OF M	\$	140.00
05/02/2019	WILDLIFE SERVICES OF M	\$	190.00
05/02/2019	ADVANCE EDUCATION, INC	\$	1,200.00
05/02/2019	ROVIN CERAMICS	\$	10.69
05/02/2019	SQU*SQ *ROOSROAST COFF	\$	52.00
05/02/2019	JIMS AMISH STRUCTURES	\$	500.00
05/02/2019	KINGS KEYBOARD HOUSE	\$	50.34
05/02/2019	BUSCH'S #1048	\$	24.99
05/02/2019	MICHAELS STORES 2108	\$	3.40
05/02/2019	LOWES #01750*	\$	5.60
05/02/2019	MADISON ELECTRIC COMPA	\$	402.15
05/02/2019	MCNAUGHTON MCKAY ELECT	\$	9.79
05/02/2019	AMZN MKTP US*MZ73E37N0	\$	12.84
05/02/2019	KROGER #688	\$	7.98
05/02/2019	ILP*INSECT LORE	\$	3,388.75
05/02/2019	OFFICEMAX/OFFICEDEPT#6	\$	67.48
05/02/2019	OFFICEMAX/OFFICEDEPT#6	\$	294.82
05/02/2019	AMZN MKTP US*MZ46B2R01	\$	110.24
05/02/2019	MARCOS PIZZA- 1056	\$	21.42
05/02/2019	GRAINGER	\$	90.67
05/02/2019	BEHLER YOUNG COMPANY A	\$	524.77
05/02/2019	OFFICEMAX/OFFICEDEPT#6	\$	35.57
05/03/2019	CITY OF ANN ARBOR	\$	3,204.23
05/03/2019	CITY OF ANN ARBOR	\$	7,627.07
05/03/2019	CITY OF ANN ARBOR	\$	40,245.86
05/03/2019	MHE*MCGRAW-HILL ECOMM	\$	225.00
05/03/2019	PANERA BREAD #600876	\$	116.75
05/03/2019	SS STORAGE - ANN ARBOR	\$	158.00
05/03/2019	AMWAY GRAND PLAZA HOTE	\$	564.42
05/03/2019	AMWAY GRAND PLAZA HOTE	\$	564.42
05/03/2019	AMWAY GRAND PLAZA HOTE	\$	564.42
05/03/2019	AMWAY GRAND PLAZA HOTE	\$	188.14
05/03/2019	AMWAY GRAND PLAZA HOTE	\$	376.28
05/03/2019	RPS ANN ARBOR-METERQ02	\$	2.40
05/03/2019	AMZN MKTP US*MZ70O0212	\$	19.18
05/03/2019	AMAZON.COM*MZ7970WQ1	\$	87.98
05/03/2019	OFFICEMAX/OFFICEDEPT#6	\$	227.98
05/03/2019	OFFICEMAX/OFFICEDEPT#6	\$	169.39
05/03/2019	OFFICE DEPOT #1170	\$	23.73
05/03/2019	DOLLAR TREE	\$	37.10
05/03/2019	AMZN MKTP US*MZ9RN09E0	\$	27.91
05/03/2019	AMZN MKTP US*MZ1V109Z0	\$	44.98

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05/03/2019	AMZN MKTP US*MZ0UE0WH1	\$	145.72
05/03/2019	DOLLAR BILL COPYING	\$	700.27
05/03/2019	AMZN MKTP US*MZ1HI8212	\$	205.98
05/03/2019	LILY'S GARDEN INC	\$	55.00
05/03/2019	ROVIN CERAMICS	\$	(0.21)
05/03/2019	RPS ANN ARBOR-MAYNRQPS	\$	330.00
05/03/2019	RPS ANN ARBOR - FORQ02	\$	3.60
05/03/2019	RPS ANN ARBOR - FORQ02	\$	3.60
05/03/2019	CITY OF GRAND RAPIDS,M	\$	44.00
05/03/2019	AMWAY GRAND PLAZA HOTE	\$	477.42
05/03/2019	GRAINGER	\$	111.22
05/03/2019	PARTY CITY BOPIS	\$	52.66
05/03/2019	OFFICEMAX/OFFICEDEPT#6	\$	17.99
05/03/2019	AMZN MKTP US*MZ4AH6UP0	\$	369.00
05/03/2019	BARRY BAGELS	\$	322.18
05/03/2019	4IMPRINT	\$	1,202.01
05/03/2019	GRAINGER	\$	41.31
05/03/2019	YOUNG SUPPLY CO - ANN	\$	88.30
05/03/2019	GRAINGER	\$	133.55
05/03/2019	YOUNG SUPPLY CO - ANN	\$	59.86
05/03/2019	BOILERS CONTROLS & EQU	\$	374.11
05/03/2019	AMZN MKTP US*MZ61902L2	\$	88.49
05/03/2019	AMZN MKTP US*MZ2N392K2	\$	38.48
05/03/2019	AMZN MKTP US*MZ1CW12N2	\$	43.57
05/03/2019	OFFICEMAX/OFFICEDEPT#6	\$	37.95
05/06/2019	AMZN MKTP US*MZ1J76IL0	\$	45.00
05/06/2019	INT*BACCALAUREATE ORG	\$	3,285.00
05/06/2019	INT*BACCALAUREATE ORG	\$	3,285.00
05/06/2019	INT*BACCALAUREATE ORG	\$	2,190.00
05/06/2019	INT*BACCALAUREATE ORG	\$	1,294.00
05/06/2019	GFS STORE #0868	\$	16.07
05/06/2019	MARRIOTT ANN ARBOR	\$	1,513.53
05/06/2019	MARRIOTT ANN ARBOR	\$	391.77
05/06/2019	COURTYARD BY MARRIOTT	\$	566.85
05/06/2019	DEMCO INC	\$	30.33
05/06/2019	DEMCO INC	\$	7.97
05/06/2019	AMAZON.COM*MZ8RF5UA2	\$	25.99
05/06/2019	DEMCO INC	\$	50.87
05/06/2019	DEMCO INC	\$	168.54
05/06/2019	DEMCO INC	\$	46.82
05/06/2019	AMAZON WEB SERVICES	\$	18.67
05/06/2019	AUTOGRAPH COLLECTION H	\$	45.46
05/06/2019	STU*STUMPS	\$	1,262.84
05/06/2019	AMZN MKTP US*MZ40L9KG2	\$	143.40
05/06/2019	OFFICEMAX/OFFICEDEPT#6	\$	30.80
05/06/2019	RPS ANN ARBOR-METERQ02	\$	3.00
05/06/2019	DELTA 00673569723864	\$	312.59
05/06/2019	SP * PEDOMETERSUSA	\$	44.10
05/06/2019	DOLLARTREE	\$	13.00

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05/06/2019	LITTLE CAESARS 0007 00	\$	88.75
05/06/2019	OFFICEMAX/OFFICEDEPT#6	\$	47.05
05/06/2019	OFFICEMAX/OFFICEDEPT#6	\$	19.20
05/06/2019	OFFICEMAX/OFFICEDEPT#6	\$	387.75
05/06/2019	AMZN MKTP US*MN42I34O1	\$	47.98
05/06/2019	USPS PO 2576420906	\$	10.64
05/06/2019	OFFICEMAX/OFFICEDEPT#6	\$	6.39
05/06/2019	OFFICEMAX/OFFICEDEPT#6	\$	8.78
05/06/2019	AMZN MKTP US*MN6GR4CD1	\$	336.37
05/06/2019	MEIJER INC #027 Q01	\$	22.73
05/06/2019	QUILL CORPORATION	\$	118.27
05/06/2019	AMZN MKTP US*MZ93Z9I80	\$	76.64
05/06/2019	WELDON, WILLIAMS & LIC	\$	616.44
05/06/2019	GFS STORE #1973	\$	257.14
05/06/2019	AMZN MKTP US*MZ3KD8UZ0	\$	40.07
05/06/2019	KIDDING AROUND YOGA	\$	134.98
05/06/2019	BUSCH'S #1048	\$	26.97
05/06/2019	KROGER #688	\$	14.98
05/06/2019	SPEEDWAY 08707 ANN	\$	70.00
05/06/2019	YOUNG SUPPLY CO - ANN	\$	128.40
05/06/2019	YOUNG SUPPLY CO - ANN	\$	108.00
05/06/2019	GRAINGER	\$	120.78
05/07/2019	CITY OF ANN ARBOR	\$	535.46
05/07/2019	CITY OF ANN ARBOR	\$	7,369.76
05/07/2019	CITY OF ANN ARBOR	\$	554.08
05/07/2019	CITY OF ANN ARBOR	\$	3,356.27
05/07/2019	CITY OF ANN ARBOR	\$	1,959.61
05/07/2019	CITY OF ANN ARBOR	\$	3,332.04
05/07/2019	CITY OF ANN ARBOR	\$	384.35
05/07/2019	CITY OF ANN ARBOR	\$	3,172.54
05/07/2019	CITY OF ANN ARBOR	\$	6,029.81
05/07/2019	CITY OF ANN ARBOR	\$	71.51
05/07/2019	CITY OF ANN ARBOR	\$	5,006.21
05/07/2019	CITY OF ANN ARBOR	\$	2,247.90
05/07/2019	CITY OF ANN ARBOR	\$	1,909.00
05/07/2019	ALLEGRA PRINT & IMAGIN	\$	60.60
05/07/2019	MIPAMSU.ORG	\$	72.50
05/07/2019	ZAZZLE USD	\$	47.30
05/07/2019	ETSY.COM - SPOONFLOWER	\$	102.82
05/07/2019	AMZN MKTP US*MN8ZL1ZW1	\$	271.57
05/07/2019	PAYPAL *WASHTENAWCO	\$	75.00
05/07/2019	GRAND TRAV RESORT	\$	422.10
05/07/2019	GETAWAY TOURS & CHARTE	\$	715.85
05/07/2019	MEIJER INC #173 Q01	\$	7.49
05/07/2019	SQU*SQ *TEAMZ, COPZ, &	\$	1,177.00
05/07/2019	AMZN MKTP US*MZ9M82WF2	\$	186.25
05/07/2019	AMZN MKTP US*MZ7ZO7Y90	\$	125.34
05/07/2019	AMZN MKTP US*MN6UI9LT1	\$	52.95
05/07/2019	HILTON HOTELS	\$	216.12

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05/07/2019	HILTON HOTELS	\$	216.12
05/07/2019	HILTON HOTELS	\$	216.12
05/07/2019	HILTON HOTELS	\$	216.12
05/07/2019	HILTON HOTELS	\$	216.12
05/07/2019	HILTON HOTELS	\$	216.12
05/07/2019	HILTON HOTELS	\$	216.12
05/07/2019	HILTON HOTELS	\$	216.12
05/07/2019	USPS PO 2588050907	\$	9.45
05/07/2019	PAYPAL *HEALTH4HIRE	\$	129.32
05/07/2019	WASHTENAW DAIRY	\$	24.00
05/07/2019	MYSTERY SCIENCE	\$	99.00
05/07/2019	SAMSClub #6667	\$	69.70
05/07/2019	MADISON ELECTRIC COMPA	\$	212.98
05/07/2019	4IMPRINT	\$	356.23
05/07/2019	KROGER #688	\$	40.54
05/07/2019	ROYLCO, INC.	\$	50.97
05/07/2019	MASSP	\$	325.00
05/07/2019	DOMINO'S 1109	\$	109.82
05/07/2019	LAKESHORE LEARNING MAT	\$	523.31
05/07/2019	INT*IN *SIGNS & TAGS,	\$	1,312.00
05/07/2019	BLT*FUN AND FUNCTION	\$	60.94
05/07/2019	AMAZON.COM*MZ8JQ1WH0	\$	356.60
05/07/2019	AMZN MKTP US*MN2UJ1LX1	\$	75.08
05/07/2019	RPS ANN ARBOR - FORQ02	\$	1.20
05/07/2019	MEIJER INC #64 Q01	\$	110.13
05/07/2019	BEHLER YOUNG COMPANY A	\$	96.00
05/07/2019	DJ CONLEY ASSOCIATES I	\$	71.45
05/07/2019	BARRY BAGELS	\$	38.97
05/07/2019	RADISSON PARKING	\$	10.00
05/08/2019	PIZZA HOUSE - ANN ARBO	\$	185.29
05/08/2019	DTE ENERGY 800-477-474	\$	750.56
05/08/2019	DTE ENERGY 800-477-474	\$	669.16
05/08/2019	DTE ENERGY 800-477-474	\$	669.16
05/08/2019	DTE ENERGY 800-477-474	\$	669.16
05/08/2019	DTE ENERGY 800-477-474	\$	(750.56)
05/08/2019	AMAZON.COM*MN93F53O1	\$	29.96
05/08/2019	ARBOR SPRINGS WATER CO	\$	57.50
05/08/2019	MARRIOTT ANN ARBOR	\$	(77.79)
05/08/2019	MARRIOTT ANN ARBOR	\$	288.87
05/08/2019	NATIONAL FEDERATION OF	\$	419.62
05/08/2019	COTTAGE INN PIZZA - AN	\$	26.22
05/08/2019	AMZN MKTP US*MN7OL8C10	\$	34.99
05/08/2019	AMZN MKTP US*MN3OX5CB0	\$	55.98
05/08/2019	EMU WEB PURCHASE	\$	240.00
05/08/2019	LITTLE CAESARS 0007 00	\$	15.75
05/08/2019	THERAPRO	\$	23.45
05/08/2019	STADIUM HARDWARE	\$	28.18
05/08/2019	MICHAELS STORES 2108	\$	5.69
05/08/2019	MADISON ELECTRIC COMPA	\$	13.75

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05/08/2019	MADISON ELECTRIC COMPA	\$	464.19
05/08/2019	LAKE FOREST GOLF CLUB	\$	189.00
05/08/2019	SCHOLASTIC READING CLU	\$	(6.00)
05/08/2019	GFS STORE #1973	\$	6.79
05/08/2019	OFFICEMAX/DEPOT 6048	\$	39.05
05/08/2019	OFFICEMAX/DEPOT 6048	\$	29.19
05/08/2019	AMZN MKTP US*MN7859ZU1	\$	75.98
05/08/2019	AHMOS - DEXTER INC	\$	363.28
05/08/2019	1102 DOMINOS PIZZA	\$	89.96
05/08/2019	PANERA BREAD #600874	\$	44.14
05/08/2019	LIBERTY FLAGS AND SPEC	\$	48.68
05/08/2019	KROGER #688	\$	5.98
05/09/2019	DTE ENERGY 800-477-474	\$	750.56
05/09/2019	DTE ENERGY 800-477-474	\$	1,414.69
05/09/2019	DTE ENERGY 800-477-474	\$	2,026.83
05/09/2019	DTE ENERGY 800-477-474	\$	(669.16)
05/09/2019	DTE ENERGY 800-477-474	\$	(669.16)
05/09/2019	DTE ENERGY 800-477-474	\$	(669.16)
05/09/2019	SAMS CLUB #6667	\$	29.96
05/09/2019	AMZN MKTP US*MN8YE8F10	\$	105.83
05/09/2019	MIPAMSU	\$	32.00
05/09/2019	JIMMY JOHNS # 90016 M	\$	40.75
05/09/2019	AMZN MKTP US*MN8HT8OX2	\$	38.52
05/09/2019	AMZN MKTP US*MN70Y6361	\$	16.00
05/09/2019	IBT IIS FINGERPRINT CO	\$	63.00
05/09/2019	THOMSON WEST*TCD	\$	294.64
05/09/2019	DEMCO INC	\$	143.79
05/09/2019	JOSTENS INC.	\$	2,576.95
05/09/2019	AMZN MKTP US*MN1U66FW0	\$	38.49
05/09/2019	MONOPRICE, INC.	\$	(5.99)
05/09/2019	AMZN MKTP US*MN8CY0CP2	\$	38.97
05/09/2019	G2 REVOLUTION LLC	\$	69.95
05/09/2019	ARBOR SPRINGS WATER CO	\$	51.50
05/09/2019	PANERA BREAD #600874	\$	199.34
05/09/2019	DESIGN SCIENCE INC	\$	399.50
05/09/2019	LITTLE CAESARS 0007 00	\$	51.49
05/09/2019	SQU*SQ *SWEETWATERS CO	\$	134.00
05/09/2019	HOTELS.COM158600520927	\$	755.23
05/09/2019	DICK'S SPORTING&CLOTHI	\$	314.89
05/09/2019	DELTA 00623708593933	\$	506.60
05/09/2019	DELTA 00623706017701	\$	506.60
05/09/2019	USPS PO 2588050907	\$	25.95
05/09/2019	USPS PO 2502810103	\$	19.95
05/09/2019	FEDEX 181353964	\$	53.57
05/09/2019	SQU*SQ *JEFFERSON MARK	\$	299.00
05/09/2019	TARGET 00006346	\$	105.38
05/09/2019	MADISON ELECTRIC COMPA	\$	332.17
05/09/2019	USPS.COM POSTAL STORE	\$	34.30
05/09/2019	OFFICEMAX/OFFICEDEPT#6	\$	280.12

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05/09/2019	PRECISION DATA PRODUCT	\$	86.40
05/09/2019	AMZN MKTP US*MN6QK5CC2	\$	45.15
05/09/2019	AMZN MKTP US*MN1H26FV0	\$	32.97
05/09/2019	AMAZON.COM*MN4DF6F90	\$	295.46
05/09/2019	USPS PO 2502800106	\$	55.00
05/09/2019	OFFICEMAX/OFFICEDEPT#6	\$	32.99
05/09/2019	GRAINGER	\$	40.31
05/09/2019	BEHLER YOUNG COMPANY A	\$	930.72
05/09/2019	VWR INTERNATIONAL INC	\$	391.38
05/09/2019	AMAZON.COM*MN8QP8CA0	\$	39.96
05/10/2019	AMAZON.COM*MN12T7FQ0	\$	153.07
05/10/2019	AMZN MKTP US*MN5C24LA0	\$	164.12
05/10/2019	DOLLAR BILL COPYING	\$	218.23
05/10/2019	AMZN MKTP US*MN4TB44S0	\$	86.37
05/10/2019	AMZN MKTP US*MN1KP4JL1	\$	498.01
05/10/2019	AMZN MKTP US*MN0KE7FS2	\$	29.99
05/10/2019	DOLLAR BILL COPYING	\$	302.02
05/10/2019	AMZN MKTP US*MN8RZ64U2	\$	531.66
05/10/2019	MEIJER INC #64 Q01	\$	415.57
05/10/2019	MEIJER INC #64 Q01	\$	550.23
05/10/2019	MEIJER INC #027 Q01	\$	566.15
05/10/2019	MEIJER INC #027 Q01	\$	100.66
05/10/2019	MEIJER INC #027 Q01	\$	396.84
05/10/2019	MEIJER INC #027 Q01	\$	99.47
05/10/2019	MEIJER INC #64 Q01	\$	89.14
05/10/2019	MEIJER INC #64 Q01	\$	115.96
05/10/2019	MEIJER INC #027 Q01	\$	56.16
05/10/2019	MEIJER INC #027 Q01	\$	4.99
05/10/2019	MEIJER INC #027 Q01	\$	214.96
05/10/2019	MEIJER INC #027 Q01	\$	38.47
05/10/2019	AMAZON.COM*MN0DM5JQ1	\$	42.63
05/10/2019	AMAZON.COM*MN0DM5JQ1	\$	158.71
05/10/2019	AMERICAN BAR ASSOCIATI	\$	225.00
05/10/2019	DSW ARBORLAND MALL	\$	41.99
05/10/2019	GRAND TRAV RESORT	\$	466.95
05/10/2019	VISTAPR*VISTAPRINT.COM	\$	20.98
05/10/2019	ATT*BILL PAYMENT	\$	211.19
05/10/2019	TAXI SVC NEW YORK	\$	63.00
05/10/2019	RPS ANN ARBOR-METERQ02	\$	4.50
05/10/2019	USPS PO 2502800106	\$	7.35
05/10/2019	AMZN MKTP US*MN3W56A41	\$	40.89
05/10/2019	MAILCHIMP *MONTHLY	\$	20.00
05/10/2019	DICK'SSPORTINGGOODS.C	\$	74.19
05/10/2019	DICK'SSPORTINGGOODS.C	\$	74.19
05/10/2019	DICK'SSPORTINGGOODS.C	\$	84.77
05/10/2019	USPS PO 2502810103	\$	14.80
05/10/2019	DELTA 00623707420641	\$	466.60
05/10/2019	ARBOR SPRINGS WATER CO	\$	229.50
05/10/2019	JW MARRIOTT GRAND RAPI	\$	210.63

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Purchasing Card Transaction

May 2019

05/10/2019	ELLIS FIFTH THIRD BANK	\$	17.00
05/10/2019	MADISON ELECTRIC COMPA	\$	175.14
05/10/2019	MADISON ELECTRIC COMPA	\$	2.04
05/10/2019	AMAZON.COM*MN39J84T2	\$	22.62
05/10/2019	OFFICEMAX/OFFICEDEPT#6	\$	489.99
05/10/2019	AMZN MKTP US*MN2ZK6A31	\$	35.97
05/10/2019	AMZN MKTP US*MN9AM0F82	\$	12.00
05/10/2019	GRAINGER	\$	20.08
05/10/2019	GRAINGER	\$	17.60
05/10/2019	THERMALNETICS, INC.	\$	390.98
05/10/2019	AMZN MKTP US	\$	(39.32)
05/10/2019	AMZN MKTP US	\$	(39.33)
05/10/2019	AMZN MKTP US	\$	(9.84)
05/10/2019	AMZN MKTP US	\$	(9.83)
05/13/2019	AMZN MKTP US*MN1E32ZX2	\$	159.34
05/13/2019	TRACTOR SUPPLY CO #550	\$	10.98
05/13/2019	INT*BACCALAUREATE ORG	\$	3,285.00
05/13/2019	CANVA* 02320-6493917	\$	10.00
05/13/2019	CANVA* 02320-5770025	\$	10.00
05/13/2019	DOLLAR BILL COPYING	\$	1,760.64
05/13/2019	AMZN MKTP US*MN0TB51X1	\$	62.57
05/13/2019	JONES SCHOOL SUPPLY CO	\$	308.18
05/13/2019	AMZN MKTP US*MN6NK7L72	\$	12.41
05/13/2019	DOMINO'S 1109	\$	84.06
05/13/2019	OFFICEMAX/OFFICEDEPT#6	\$	168.54
05/13/2019	VISTAPR*VISTAPRINT.COM	\$	(1.19)
05/13/2019	HILTON GARDEN INN CHIC	\$	1,060.74
05/13/2019	AMERICAN TAXI DISPATCH	\$	37.00
05/13/2019	AMAZON.COM*MN9OM91X1	\$	18.00
05/13/2019	AMZN MKTP US*MN21G9L62	\$	124.23
05/13/2019	AMAZON.COM*MN9OM91X1	\$	38.72
05/13/2019	JIMMY JOHNS - 90074 -	\$	144.98
05/13/2019	DICK'SSPORTINGGOODS.C	\$	264.99
05/13/2019	DICK'SSPORTINGGOODS.C	\$	158.99
05/13/2019	DICK'SSPORTINGGOODS.C	\$	84.77
05/13/2019	MILAN ACE HDWE	\$	54.46
05/13/2019	TRAVEL INSURANCE POLIC	\$	29.47
05/13/2019	DELTA 00623711893604	\$	436.60
05/13/2019	WASHTENAW DAIRY	\$	62.50
05/13/2019	HUNGRY HOWIES 577	\$	20.00
05/13/2019	HUNGRY HOWIES 577	\$	44.99
05/13/2019	1118 DOMINOS PIZZA	\$	36.99
05/13/2019	MASTERCARD FRAUD CREDIT	\$	(238.30)
05/13/2019	MASTERCARD FRAUD CREDIT	\$	(406.19)
05/13/2019	MASTERCARD FRAUD CREDIT	\$	(238.30)
05/13/2019	RPS ANN ARBOR-PASSPQ02	\$	0.90
05/13/2019	KROGER #689	\$	36.00
05/13/2019	GFS STORE #1973	\$	(20.97)
05/13/2019	MEIJER INC #173 Q01	\$	51.99

Ann Arbor Public Schools

Purchasing Card Transaction

May 2019

05/13/2019	UNDERGROUND PRINTING	\$	115.00
05/13/2019	SAMSCLUB #6667	\$	85.88
05/13/2019	GBC E-COMMERCE	\$	81.40
05/13/2019	AMZN MKTP US*MN9US5Z00	\$	80.70
05/13/2019	IMPLUS CORPORATION	\$	381.60
05/13/2019	1102 DOMINOS PIZZA	\$	81.66
05/13/2019	LEO'S CONEY ISLAND	\$	77.00
05/13/2019	AMZN MKTP US*MN6TI93R0	\$	161.99
05/13/2019	AMZN MKTP US*MN7WP9ZH0	\$	18.48
05/13/2019	AMZN MKTP US*MN0DS1LB2	\$	272.80
05/14/2019	LOWES #00907*	\$	27.20
05/14/2019	PAYPAL *REVEL ROLL	\$	125.00
05/14/2019	AMZN MKTP US*MN66R5PV1	\$	112.33
05/14/2019	AMAZON.COM*MN9U09P81	\$	65.57
05/14/2019	VZWRLSS*IVR VB	\$	648.22
05/14/2019	VZWRLSS*IVR VB	\$	11,904.89
05/14/2019	AMZN MKTP US*MN6PS1J80	\$	12.90
05/14/2019	SCHOOL HEALTH CORP	\$	412.46
05/14/2019	AMZN MKTP US*MN0M35G61	\$	466.32
05/14/2019	KROGER #605	\$	84.01
05/14/2019	DELTA 00623710931115	\$	556.60
05/14/2019	DELTA 00623710931126	\$	556.60
05/14/2019	DELTA 00623710931104	\$	556.60
05/14/2019	DELTA 00623710931093	\$	556.60
05/14/2019	USPS PO 2576420906	\$	28.70
05/14/2019	USPS PO 2502810103	\$	30.80
05/14/2019	THE UPS STORE #0118	\$	88.97
05/14/2019	MADISON ELECTRIC COMPA	\$	203.63
05/14/2019	LITTLE CAESARS 0007 00	\$	30.27
05/14/2019	PANERA BREAD #600874	\$	66.97
05/14/2019	PANERA BREAD #600874	\$	(64.32)
05/14/2019	PANERA BREAD #600874	\$	64.32
05/14/2019	GRAINGER	\$	(22.04)
05/15/2019	LA QUINTA INNS 1021	\$	117.29
05/15/2019	LA QUINTA INNS 1021	\$	117.29
05/15/2019	LA QUINTA INNS 1021	\$	117.29
05/15/2019	WHOLEFDS CRB 10315	\$	23.96
05/15/2019	CANVA* FOR WORK MONTH	\$	38.85
05/15/2019	PIKTOCHARTCO*48RNOCIP3	\$	29.00
05/15/2019	STANTONS SHEET MUSIC I	\$	109.16
05/15/2019	AMZN MKTP US*MN3S92TT2	\$	271.19
05/15/2019	THE HOME DEPOT #2721	\$	179.00
05/15/2019	MARTINIZING OF ANN ARB	\$	38.10
05/15/2019	T S ENTERPRISE ASSOCIA	\$	1,128.90
05/15/2019	UPS*2964H15FR8E	\$	6.90
05/15/2019	UPS*1ZK600TW0300027019	\$	13.46
05/15/2019	AMZN MKTP US*MN7MA9AC2	\$	26.99
05/15/2019	AMAZON.COM*MN4774X31	\$	31.95
05/15/2019	STAPLES 00115642	\$	26.97

Ann Arbor Public Schools

Purchasing Card Transaction

May 2019

05/15/2019	AMZN MKTP US*MN3988X71	\$	479.83
05/15/2019	SCHOOL NURSE SUPPLY IN	\$	37.10
05/15/2019	USPS PO 2588050907	\$	14.35
05/15/2019	AMZN MKTP US*MN4PG7EK0	\$	128.59
05/15/2019	FRAUD	\$	238.30
05/15/2019	FRAUD	\$	238.30
05/15/2019	SCHOLASTIC PAYMENT	\$	100.50
05/15/2019	WASHTENAWCHILDREN.ORG	\$	40.00
05/15/2019	SQU*SQ *MARK'S MIDTOWN	\$	10.41
05/15/2019	BLOCKS STAND & GREENHO	\$	52.47
05/15/2019	SHARPRODUCTS*800-248-	\$	232.64
05/15/2019	YOUNG SUPPLY CO - ANN	\$	24.50
05/15/2019	IBT IIS FINGERPRINT CO	\$	63.00
05/16/2019	AMZN MKTP US*MN34Y70W0	\$	67.80
05/16/2019	AMZN MKTP US*MN34Y70W0	\$	272.18
05/16/2019	AMZN MKTP US*MN3SF4VQ1	\$	52.83
05/16/2019	AMZN MKTP US*MN7LV5MG1	\$	50.64
05/16/2019	AMZN MKTP US*MN54K7V71	\$	45.26
05/16/2019	AMAZON.COM*MN3WR20F0	\$	36.87
05/16/2019	LITTLE CAESARS 0007 00	\$	40.39
05/16/2019	JIMMY JOHNS # 90012 M	\$	40.75
05/16/2019	MEIJER INC #173 Q01	\$	12.20
05/16/2019	MEIJER INC #173 Q01	\$	21.05
05/16/2019	MEIJER INC #173 Q01	\$	700.00
05/16/2019	MICROSOFT*STORE	\$	2.11
05/16/2019	DOLLAR BILL COPYING	\$	150.79
05/16/2019	AMZN MKTP US*MN4L75E10	\$	24.32
05/16/2019	DOWNTOWN HOME AND GARD	\$	162.06
05/16/2019	MADISON ELECTRIC COMPA	\$	35.86
05/16/2019	MADISON ELECTRIC COMPA	\$	17.26
05/16/2019	MADISON ELECTRIC COMPA	\$	258.45
05/16/2019	BLAKE TRANSIT CENTER	\$	90.00
05/16/2019	JIMMY JOHNS # 90012 M	\$	57.39
05/16/2019	NATIONAL ENERGY CONTRO	\$	2,013.90
05/17/2019	ACCURATE LABEL DESIGNS	\$	111.95
05/17/2019	PANERA BREAD #600874	\$	81.47
05/17/2019	MICHAELS STORES 2108	\$	30.05
05/17/2019	MICHAELS STORES 2108	\$	39.81
05/17/2019	MICHAELS STORES 2108	\$	(39.81)
05/17/2019	FORESIGHT GROUP INC	\$	461.79
05/17/2019	BRUEGGERS #3751	\$	27.98
05/17/2019	AMAZON.COM*MN0IV61G0	\$	43.75
05/17/2019	LIGHTSPEED TECHNOLOGIE	\$	36.00
05/17/2019	MEIJER INC #64 Q01	\$	31.53
05/17/2019	HUNGRY HOWIES 577	\$	97.88
05/17/2019	FOLLETT SCHOOL SOLUTIO	\$	114.66
05/17/2019	LAKESHORE LEARNING MAT	\$	239.81
05/17/2019	AMZN MKTP US*MN6IQ91C2	\$	289.42
05/17/2019	USPS PO 2502800106	\$	5.71

Ann Arbor Public Schools

Purchasing Card Transaction

May 2019

05/17/2019	CVS/PHARMACY #08006	\$	59.98
05/17/2019	THE HOME DEPOT #2721	\$	126.72
05/17/2019	PLAYS MAGAZINE	\$	59.00
05/17/2019	SAMS CLUB #6667	\$	15.84
05/17/2019	AMZN MKTP US*MN38790K0	\$	42.88
05/17/2019	KROGER #689	\$	115.42
05/20/2019	WASHTENAW CO ENVRMTL H	\$	137.00
05/20/2019	TEACHERSPAYTEACHERS.CO	\$	80.00
05/20/2019	MARRIOTT ANN ARBOR	\$	(24.86)
05/20/2019	MARRIOTT ANN ARBOR	\$	486.08
05/20/2019	GRAINGER	\$	2,796.90
05/20/2019	AMAZON.COM*MN1H50XX0	\$	599.40
05/20/2019	A-1 RENTAL	\$	265.30
05/20/2019	LAKESHORE LEARNING MAT	\$	502.00
05/20/2019	OLIVE GARDEN 0021110	\$	49.79
05/20/2019	AMZN MKTP US*MN6RX95Q1	\$	66.54
05/20/2019	SAMSClub.COM	\$	49.56
05/20/2019	WILDLIFE SERVICES OF M	\$	140.00
05/20/2019	WILDLIFE SERVICES OF M	\$	140.00
05/20/2019	OFFICEMAX/OFFICEDEPT#6	\$	102.36
05/20/2019	AMZN MKTP US*MN7X91XK0	\$	132.40
05/20/2019	NASSP PRODUCT & SERVI	\$	385.00
05/20/2019	SQ *SQ *SALADS UP	\$	106.68
05/20/2019	MICHAELS STORES 2108	\$	99.90
05/20/2019	LITTLE CAESARS 0007 00	\$	15.75
05/20/2019	AMZN MKTP US*MN6RK01R2	\$	79.97
05/20/2019	AMZN MKTP US*MN18C6GS2	\$	99.18
05/20/2019	USPS PO 2576420906	\$	28.70
05/20/2019	THE UPS STORE #0118	\$	89.37
05/20/2019	UBER TRIP	\$	21.96
05/20/2019	EMBASSY SUITES ALXNDR	\$	461.96
05/20/2019	SQU*SQ *ALEXANDRIA UNI	\$	25.40
05/20/2019	USPS PO 2502800106	\$	55.00
05/20/2019	OFFICEMAX/OFFICEDEPT#6	\$	13.44
05/20/2019	MEIJER INC #173 Q01	\$	32.56
05/20/2019	STADIUM TROPHY INC	\$	20.00
05/20/2019	AMZN MKTP US*MN9H03XK0	\$	47.43
05/20/2019	OFFICEMAX/OFFICEDEPT#6	\$	13.47
05/20/2019	AMZN MKTP US*MN17P7XP0	\$	23.99
05/20/2019	JW MARRIOTT GRAND RAPI	\$	(9.96)
05/20/2019	SIGNUPGENIUS	\$	49.99
05/20/2019	AMZN MKTP US*MN2HI31E0	\$	29.90
05/20/2019	PANERA BREAD #600878	\$	71.96
05/20/2019	PANERA BREAD #600878 P	\$	18.37
05/20/2019	TARGET 00012856	\$	100.95
05/20/2019	SPEEDWAY 08707 ANN	\$	40.00
05/20/2019	OFFICEMAX/OFFICEDEPT#6	\$	439.99
05/20/2019	NORTHERN SPEECH SERVIC	\$	309.60
05/20/2019	MEIJER INC #64 Q01	\$	21.96

Ann Arbor Public Schools

Purchasing Card Transaction

May 2019

05/20/2019	SQU*SQ *ROOSROAST COFF	\$	80.00
05/20/2019	MAPLEWOOD LANES INC	\$	449.00
05/20/2019	LITTLE CAESARS 0007 00	\$	5.55
05/20/2019	LITTLE CAESARS 0007 00	\$	64.80
05/20/2019	NATIONAL ENERGY CONTRO	\$	236.05
05/20/2019	GRAINGER	\$	430.34
05/20/2019	YOUNG SUPPLY CO - ANN	\$	266.65
05/20/2019	GRAINGER	\$	35.14
05/20/2019	JACK'S HARDWARE 08	\$	4.99
05/21/2019	AMZN MKTP US*MN3HH1MU0	\$	69.84
05/21/2019	WILDLIFE SERVICES OF M	\$	180.00
05/21/2019	SMK*SURVEYMONKEY.COM	\$	1,008.00
05/21/2019	WILDLIFE SERVICES OF M	\$	1,500.00
05/21/2019	SLOW FOOD LEADER SUMMI	\$	318.99
05/21/2019	TLF*NORTONS FLOWERS AN	\$	36.95
05/21/2019	PAYPAL *FUNAWARDS	\$	29.99
05/21/2019	AMZN MKTP US*MN1UC3M30	\$	39.27
05/21/2019	AMZN MKTP US*MN4IP9MJ2	\$	54.99
05/21/2019	SP * BADEN SPORTS INC	\$	57.57
05/21/2019	LAKE FOREST GOLF CLUB	\$	203.00
05/21/2019	AMAZON.COM*MN6VD4VO0	\$	65.91
05/21/2019	4IMPRINT	\$	348.51
05/21/2019	KROGER #365	\$	39.31
05/21/2019	AMAZON.COM*MN0875VJ2	\$	71.93
05/21/2019	GRAINGER	\$	186.87
05/21/2019	LOWES #01750*	\$	171.65
05/21/2019	STADIUM HARDWARE	\$	18.34
05/22/2019	AMZN MKTP US*MN09K0BD0	\$	41.43
05/22/2019	VISTAPR*VISTAPRINT.COM	\$	46.99
05/22/2019	MO P S CHICKEN AND FIS	\$	320.20
05/22/2019	AMZN MKTP US*MN08S8DM1	\$	39.82
05/22/2019	AMZN MKTP US*MN08S8DM1	\$	38.01
05/22/2019	AMZN MKTP US*MN08S8DM1	\$	1.99
05/22/2019	AMZN MKTP US*MN0LM4HN0	\$	175.27
05/22/2019	MAILCHIMP *MONTHLY	\$	150.00
05/22/2019	RPS ANN ARBOR-METERQ02	\$	3.30
05/22/2019	WASHTENAW DAIRY	\$	380.00
05/22/2019	USPS PO 2588050907	\$	37.05
05/22/2019	AMAZON.COM*MN2KS7HN2	\$	58.72
05/22/2019	AMAZON.COM*MN45B0HT0	\$	510.00
05/22/2019	AMZN MKTP US*MN4D19HL0	\$	19.96
05/22/2019	AMZN MKTP US*MN7077H10	\$	62.67
05/22/2019	AMZN MKTP US*MN4ZN1HD2	\$	90.14
05/22/2019	AMZN MKTP US*MN5FC3SN1	\$	99.95
05/22/2019	MADISON ELECTRIC COMPA	\$	343.22
05/22/2019	AMAZON.COM*MN6E57HZ2	\$	249.98
05/22/2019	MEIJER INC #64 Q01	\$	48.59
05/22/2019	NO THAI PLYMOUTH RD	\$	33.92
05/22/2019	NO THAI PLYMOUTH RD	\$	(1.92)

Ann Arbor Public Schools

Purchasing Card Transaction

May 2019

05/22/2019	NATIONAL ENERGY CONTRO	\$	294.87
05/22/2019	OFFICEMAX/OFFICEDEPT#6	\$	103.81
05/22/2019	OFFICE DEPOT #1170	\$	11.99
05/22/2019	WHOLEFDS ARB 10167	\$	45.71
05/23/2019	DOLLAR BILL COPYING	\$	62.12
05/23/2019	DOLLAR BILL COPYING	\$	106.04
05/23/2019	AMZN MKTP US*MN9VU8B10	\$	45.89
05/23/2019	AMZN MKTP US*MN1OV3SJ1	\$	87.00
05/23/2019	FUJITSU COMPUTER PRODU	\$	(4.24)
05/23/2019	AUTOGRAPH COLLECTION H	\$	(26.25)
05/23/2019	HOMEGOODS #0165	\$	59.99
05/23/2019	KROGER #689	\$	79.47
05/23/2019	MASSP	\$	650.00
05/23/2019	OFFICEMAX/OFFICEDEPT#6	\$	13.08
05/23/2019	JIMMY JOHNS # 90012 M	\$	31.80
05/23/2019	RPS ANN ARBOR-METERQ02	\$	3.00
05/23/2019	RPS ANN ARBOR-MAYNRQPS	\$	2.40
05/23/2019	AMZN MKTP US*MN2UL58X0	\$	75.00
05/23/2019	FREDPRYOR CAREERTRACK	\$	256.00
05/23/2019	BEHLER YOUNG COMPANY A	\$	29.51
05/23/2019	HILTON HOTELS	\$	216.12
05/23/2019	AMZN MKTP US	\$	(137.59)
05/23/2019	MADISON ELECTRIC COMPA	\$	41.54
05/23/2019	PANERA BREAD #601366	\$	217.79
05/23/2019	USPS PO 2525100130	\$	6.65
05/23/2019	PARTY CITY 4111	\$	46.14
05/23/2019	PARTY CITY 4111	\$	(2.98)
05/23/2019	MEIJER INC #027 Q01	\$	698.59
05/23/2019	MEIJER INC #027 Q01	\$	272.32
05/23/2019	MEIJER INC #027 Q01	\$	34.96
05/23/2019	MEIJER INC #027 Q01	\$	191.88
05/23/2019	MEIJER INC #027 Q01	\$	205.73
05/23/2019	BARRY BAGELS	\$	39.98
05/23/2019	AMZN MKTP US*MN3368870	\$	106.10
05/23/2019	AMZN MKTP US*MN4301HA2	\$	29.95
05/23/2019	MEIJER INC #64 Q01	\$	383.87
05/23/2019	MEIJER INC #64 Q01	\$	551.35
05/23/2019	MEIJER INC #64 Q01	\$	87.38
05/23/2019	MEIJER INC #64 Q01	\$	208.85
05/24/2019	ZINGERMANS CATERING &	\$	710.40
05/24/2019	OFFICEMAX/OFFICEDEPT#6	\$	53.98
05/24/2019	OFFICEMAX/DEPOT 6048	\$	102.97
05/24/2019	MARRIOTT ANN ARBOR	\$	1,167.30
05/24/2019	AMZN MKTP US*MN21472M1	\$	36.81
05/24/2019	MAIN TROPHY SUPPLY CO	\$	122.18
05/24/2019	AMZN MKTP US*MN5CN7QI0	\$	391.37
05/24/2019	EDUCATION WEEK	\$	89.94
05/24/2019	GREAT HARVEST BREAD	\$	7.00
05/24/2019	PANERA BREAD #600874	\$	89.48

Ann Arbor Public Schools

Purchasing Card Transaction

May 2019

05/24/2019	EB ANN ARBOR AFRICAN	\$	160.41
05/24/2019	KROGER #365	\$	6.48
05/24/2019	BEL-MARK LNS/JACKSON R	\$	100.00
05/24/2019	USPS PO 2502800106	\$	12.35
05/24/2019	AMZN MKTP US*MN3YD5QJ0	\$	19.55
05/24/2019	POLLY'S #12	\$	26.65
05/24/2019	LITTLE CAESARS 0007 00	\$	27.75
05/24/2019	POLLY'S #12	\$	35.99
05/24/2019	AMZN MKTP US*MN8NP88I2	\$	9.59
05/24/2019	AMAZON.COM*MN0810810	\$	25.98
05/24/2019	USPS PO 2576420906	\$	14.35
05/24/2019	THE UPS STORE #0118	\$	66.25
05/24/2019	LITTLE CAESARS 0007 00	\$	27.90
05/24/2019	PANERA BREAD #600876	\$	50.05
05/24/2019	DOLLAR TREE	\$	7.00
05/24/2019	PARTY CITY 539	\$	35.64
05/24/2019	OFFICEMAX/OFFICEDEPT#6	\$	9.44
05/24/2019	MADISON ELECTRIC COMPA	\$	35.11
05/24/2019	MADISON ELECTRIC COMPA	\$	89.62
05/24/2019	MADISON ELECTRIC COMPA	\$	91.73
05/24/2019	AMZN MKTP US*MN31Q9KB1	\$	20.12
05/24/2019	LAKESHORE LEARNING MAT	\$	123.06
05/24/2019	MICHIGAN RECREATION &	\$	970.00
05/24/2019	AMZN MKTP US*MN6WX56P0	\$	110.70
05/24/2019	AMAZON.COM*MN2KX9892	\$	54.10
05/24/2019	DBC*BLICK ART MATERIAL	\$	25.10
05/24/2019	CRICUT	\$	3,119.69
05/27/2019	CANVA* 02334-7648090	\$	1.00
05/27/2019	SHERATON ANN ARBOR HOT	\$	3,276.00
05/27/2019	MARRIOTT ANN ARBOR	\$	549.68
05/27/2019	MARRIOTT ANN ARBOR	\$	272.40
05/27/2019	MARRIOTT ANN ARBOR	\$	286.38
05/27/2019	OFFICEMAX/OFFICEDEPT#6	\$	133.15
05/27/2019	OFFICEMAX/OFFICEDEPT#6	\$	10.98
05/27/2019	DEMCO INC	\$	21.43
05/27/2019	MARRIOTT ANN ARBOR	\$	645.60
05/27/2019	RAVE 1097	\$	50.00
05/27/2019	AMZN MKTP US*MN1AD3650	\$	317.94
05/27/2019	GFS STORE #0868	\$	279.56
05/27/2019	AMK W E W CC PUBLIC FO	\$	14.00
05/27/2019	DELTA 00682121341554	\$	30.00
05/27/2019	EMU WEB PURCHASE	\$	100.00
05/27/2019	COTTAGE INN PIZZA - AN	\$	78.94
05/27/2019	LITTLE CAESARS 0007 00	\$	45.50
05/27/2019	AMAZON.COM*MN0IH0242	\$	15.01
05/27/2019	AMZN MKTP US*MN9F77KT2	\$	155.43
05/27/2019	STADIUM HARDWARE	\$	15.68
05/27/2019	JIMS AMISH STRUCTURES	\$	3,223.90
05/27/2019	USPS PO 2588050907	\$	7.85

Ann Arbor Public Schools

Purchasing Card Transaction

May 2019

05/27/2019	WEST MUSIC CATALOG	\$	83.92
05/27/2019	OFFICEMAX/OFFICEDEPT#6	\$	48.00
05/27/2019	MEIJER INC #188 Q01	\$	41.94
05/27/2019	OFFICEMAX/OFFICEDEPT#6	\$	75.96
05/27/2019	AMZN MKTP US*MN9QB36V2	\$	94.87
05/27/2019	AMZN MKTP US*MN65A7IX1	\$	34.42
05/27/2019	PALACE SPORTS & ENT BO	\$	100.00
05/27/2019	MASSP	\$	375.00
05/27/2019	MASSP	\$	375.00
05/27/2019	MENARDS ANN ARBOR MI	\$	472.70
05/27/2019	AMZN MKTP US*MN3PT9IF1	\$	21.98
05/28/2019	AMAZON.COM*MN0C382M0	\$	152.43
05/28/2019	D J*WALL-ST-JOURNAL	\$	19.49
05/28/2019	METRO 046-NAT AIRPRT S	\$	22.00
05/28/2019	AMAZON.COM*MN1FC57N2	\$	74.35
05/29/2019	CANVA* 02338-10996167	\$	10.00
05/29/2019	T S ENTERPRISE ASSOCIA	\$	164.80
05/29/2019	AMZN MKTP US*MN99S49L2	\$	66.47
05/29/2019	CPK OLO #168	\$	36.68
05/29/2019	POLAR PRODUCTS INC	\$	233.00
05/29/2019	SCHOOL HEALTH CORP	\$	45.24
05/29/2019	LUNA GRILL & DINER	\$	21.72
05/29/2019	MARRIOTT WARDMAN PK F&	\$	8.80
05/29/2019	WOODLEY CAFE	\$	15.98
05/29/2019	AMZN MKTP US*MN52J19S2	\$	839.40
05/29/2019	AMAZON.COM*MN53J0YP1	\$	21.14
05/29/2019	MADISON ELECTRIC COMPA	\$	7.50
05/29/2019	MADISON ELECTRIC COMPA	\$	54.33
05/29/2019	MADISON ELECTRIC COMPA	\$	549.14
05/29/2019	FOLLETT SCHOOL SOLUTIO	\$	64.08
05/29/2019	AMZN MKTP US*MN0TP4WG1	\$	350.05
05/29/2019	GRAINGER	\$	113.57
05/29/2019	GRAINGER	\$	27.13
05/29/2019	GRAINGER	\$	123.28
05/29/2019	PROJECT LEAD THE WAY,	\$	724.00
05/29/2019	AMZN MKTP US*MN0U17KV0	\$	92.96
05/29/2019	AMAZON.COM*MN9E097I2	\$	55.07
05/30/2019	BRUEGGERS #3751	\$	23.98
05/30/2019	FORESIGHT GROUP INC	\$	528.15
05/30/2019	FORESIGHT GROUP INC	\$	424.48
05/30/2019	FORESIGHT GROUP INC	\$	162.33
05/30/2019	FORESIGHT GROUP INC	\$	472.55
05/30/2019	DOLLAR BILL COPYING	\$	248.00
05/30/2019	PANERA BREAD #600874	\$	45.64
05/30/2019	TARGET 00009225	\$	15.00
05/30/2019	USPS PO 2502800106	\$	7.40
05/30/2019	CDW GOVT #SLR6750	\$	35.39
05/30/2019	OFFICEMAX/OFFICEDEPT#6	\$	13.58
05/30/2019	OFFICEMAX/OFFICEDEPT#6	\$	20.37

Ann Arbor Public Schools

Purchasing Card Transaction

May 2019

05/30/2019	AMZN MKTP US*MN8TX5IG2	\$	164.90
05/30/2019	TOSHIBA BUSINESS SOLUT	\$	162.00
05/30/2019	JIMMY JOHNS # 90012 M	\$	37.75
05/30/2019	EMBASSY FINN PORTER	\$	29.75
05/30/2019	CAPITAL GRILLE 0133200	\$	22.20
05/30/2019	FERGUSON ENT, INC 933	\$	359.99
05/30/2019	LITTLE CAESARS 0007 00	\$	44.21
05/30/2019	AMAZON.COM*MN8OB6IF2	\$	216.08
05/30/2019	SWEETWATER SOUND	\$	599.89
05/30/2019	MADISON ELECTRIC COMPA	\$	112.53
05/30/2019	MADISON ELECTRIC COMPA	\$	207.60
05/30/2019	MADISON ELECTRIC COMPA	\$	222.30
05/30/2019	SIGNREQUEST.COM	\$	8.00
05/30/2019	WAL-MART #1824	\$	99.12
05/30/2019	PANERA BREAD #601366	\$	78.97
05/30/2019	SHARPRODUCTS*800-248-	\$	465.28
05/30/2019	JOHNSON CONTROLS SP	\$	3,189.82
05/30/2019	SQU*SQ *ARGUS FARM STO	\$	10.99
05/31/2019	PANERA BREAD #600874	\$	44.99
05/31/2019	CITY OF ANN ARBOR	\$	8,156.54
05/31/2019	CITY OF ANN ARBOR	\$	22,751.86
05/31/2019	CITY OF ANN ARBOR	\$	1,078.00
05/31/2019	DTE ENERGY 800-477-474	\$	34,897.61
05/31/2019	DTE ENERGY 800-477-474	\$	1,005.93
05/31/2019	DTE ENERGY 800-477-474	\$	7,495.48
05/31/2019	DTE ENERGY 800-477-474	\$	2,430.73
05/31/2019	DTE ENERGY 800-477-474	\$	2,226.60
05/31/2019	DTE ENERGY 800-477-474	\$	5,851.15
05/31/2019	DTE ENERGY 800-477-474	\$	22.66
05/31/2019	DTE ENERGY 800-477-474	\$	1,553.84
05/31/2019	DTE ENERGY 800-477-474	\$	2,100.44
05/31/2019	DTE ENERGY 800-477-474	\$	1,799.27
05/31/2019	DTE ENERGY 800-477-474	\$	8,052.55
05/31/2019	DTE ENERGY 800-477-474	\$	88.58
05/31/2019	DTE ENERGY 800-477-474	\$	7,214.19
05/31/2019	DTE ENERGY 800-477-474	\$	2,340.28
05/31/2019	DTE ENERGY 800-477-474	\$	4,798.74
05/31/2019	DTE ENERGY 800-477-474	\$	6,891.90
05/31/2019	DTE ENERGY 800-477-474	\$	2,048.52
05/31/2019	DTE ENERGY 800-477-474	\$	4,592.93
05/31/2019	DTE ENERGY 800-477-474	\$	33,925.33
05/31/2019	DTE ENERGY 800-477-474	\$	853.21
05/31/2019	DTE ENERGY 800-477-474	\$	34.16
05/31/2019	DTE ENERGY 800-477-474	\$	2,083.21
05/31/2019	DTE ENERGY 800-477-474	\$	3,074.77
05/31/2019	DTE ENERGY 800-477-474	\$	2,424.52
05/31/2019	DTE ENERGY 800-477-474	\$	1,928.41
05/31/2019	DTE ENERGY 800-477-474	\$	3,116.17
05/31/2019	DTE ENERGY 800-477-474	\$	859.12

Ann Arbor Public Schools

Purchasing Card Transaction

May 2019

05/31/2019	DTE ENERGY 800-477-474	\$	2,026.83
05/31/2019	DTE ENERGY 800-477-474	\$	293.61
05/31/2019	DTE ENERGY 800-477-474	\$	2,640.31
05/31/2019	DTE ENERGY 800-477-474	\$	2,432.98
05/31/2019	DTE ENERGY 800-477-474	\$	104.91
05/31/2019	DTE ENERGY 800-477-474	\$	1,844.34
05/31/2019	CDW GOVT #SMD5716	\$	322.99
05/31/2019	AMZN MKTP US*M69GJ5FU1	\$	555.04
05/31/2019	PANERA BREAD #600874 P	\$	17.73
05/31/2019	CPK OLO #168	\$	3.00
05/31/2019	CPK OLO #168	\$	33.36
05/31/2019	OLIVE GARDEN 0021110	\$	19.29
05/31/2019	WEB*NETWORKSOLUTIONS	\$	414.81
05/31/2019	AMK W E W CC PUBLIC FO	\$	10.00
05/31/2019	STARBUCKS SOUTH PIER D	\$	9.73
05/31/2019	DELTA 00682127985755	\$	30.00
05/31/2019	MARRIOTT MARQUISWASHDC	\$	5.00
05/31/2019	AMZN MKTP US*M68IE5F11	\$	63.95
05/31/2019	DELTA 00673657374412	\$	386.60
05/31/2019	WASHTENAW DAIRY	\$	195.00
05/31/2019	SSI*SCHOOL SPECIALTY	\$	70.24
05/31/2019	RAVE 1097	\$	180.00
05/31/2019	BRIARWOOD MALL 5240	\$	449.25
05/31/2019	RPS ANN ARBOR-PASSPQ02	\$	3.60
05/31/2019	MADISON ELECTRIC COMPA	\$	88.14
05/31/2019	MADISON ELECTRIC COMPA	\$	144.90
05/31/2019	SCHOOL-TECH, INC	\$	43.95
05/31/2019	AMAZON.COM*MN1GV6IA2	\$	28.40
05/31/2019	MEIJER INC #64 Q01	\$	19.99
05/31/2019	HOMEDEPOT.COM	\$	(5.93)
05/31/2019	FOLLETT SCHOOL SOLUTIO	\$	98.83
05/31/2019	GFS STORE #1973	\$	197.19
05/31/2019	GRAINGER	\$	178.20
05/31/2019	THERMALNETICS, INC.	\$	322.20
05/31/2019	NATIONAL ENERGY CONTRO	\$	771.83
05/31/2019	GRAINGER	\$	1,046.89
05/31/2019	STADIUM HARDWARE	\$	26.93
05/31/2019	STADIUM HARDWARE	\$	37.33
05/31/2019	PANERA BREAD #600874	\$	169.57
05/31/2019	MEIJER INC #64 Q01	\$	226.41
05/31/2019	MEIJER INC #64 Q01	\$	63.95
	Total	\$	525,864.48