

Ann Arbor Public Schools

Purchasing Card Transaction Register

September 2017

Post Date	Payee Name	Amount
10/04/2017	STAMPS.COM	\$15.99
10/03/2017	KROGER #365	\$14.74
10/03/2017	OFFICEMAX/OFFICEDEPOT	\$4.34
10/02/2017	STATE BAR OF MICHIGAN	\$335.00
10/02/2017	JIMMY JOHNS # 90030 -	\$255.28
09/29/2017	AMAZON MKTPLACE PMTS	\$15.99
09/29/2017	LITTLE CAESARS #0116	\$90.10
09/28/2017	AMAZON MKTPLACE PMTS	-\$97.61
09/28/2017	MSBO	\$143.00
09/27/2017	AMAZON MKTPLACE PMTS	\$63.99
09/27/2017	AMAZON.COM	\$15.92
09/27/2017	AMAZON MKTPLACE PMTS	\$387.96
09/26/2017	DOLLAR BILL COPYING	\$63.30
09/26/2017	DOLLAR BILL COPYING	\$136.68
09/26/2017	OFFICEMAX/OFFICEDEPOT	\$5.79
09/26/2017	AMAZON MKTPLACE PMTS	\$4.99
09/26/2017	DOLLAR BILL COPYING	\$31.28
09/25/2017	A-1 RENTAL	\$20.94
09/25/2017	EDIBLE ARRANGEMENTS 49	\$118.99
09/25/2017	OFFICEMAX/OFFICEDEPOT	\$60.59
09/25/2017	MEIJER INC #027 Q01	\$27.40
09/22/2017	SCHOOL HEALTH CORP	\$40.06
09/19/2017	AMAZON MKTPLACE PMTS	\$14.95
09/18/2017	JOANN STORES #539	\$28.07
09/11/2017	EDIBLE ARRANGEMENTS 49	\$63.99
09/07/2017	AMAZON MKTPLACE PMTS	\$947.50
10/03/2017	GBC*ECOMMERCE	\$72.60
10/03/2017	OFFICEMAX/OFFICEDEPT#6	\$76.49
10/02/2017	OFFICEMAX/OFFICEDEPT#6	\$28.17
09/15/2017	OFFICEMAX/OFFICEDEPOT6	\$88.57
09/13/2017	STAPLES 00115642	\$47.47
09/08/2017	OFFICEMAX/OFFICEDEPT#6	\$320.86
09/08/2017	OFFICEMAX/OFFICEDEPT#6	\$13.81
09/15/2017	WPS	\$733.50
09/22/2017	PAYPAL *MICHIGANTEA	\$130.00
09/29/2017	PANERA BREAD #874	-\$8.27
09/28/2017	OLIVE GARDEN 00011106	\$38.57
09/28/2017	COTTAGE INN PIZZA - AN	-\$3.05
09/28/2017	DOMINO'S 1100	-\$7.35
09/28/2017	PANERA BREAD #874	\$4.13
09/11/2017	SAMSCLUB #6667	-\$5.35
09/08/2017	OLIVE GARDEN 00011106	-\$5.64
10/04/2017	SCHOOL HEALTH CORP	\$420.20
09/15/2017	AMAZON MKTPLACE PMTS	\$70.99
09/12/2017	SCHOOL HEALTH CORP	-\$32.74
09/11/2017	HOMEGOODS #0787	\$56.10
09/11/2017	HOMEGOODS #0787	-\$56.10
09/11/2017	HOMEGOODS #0787	\$52.92
09/27/2017	PAYPAL *MAASE	\$25.00
09/08/2017	MICHIGAN WORLD LANGUAG	\$115.00
09/08/2017	WW GRAINGER	\$46.08

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Post Date	Payee Name	Amount
09/21/2017	AMAZON.COM	\$39.96
10/02/2017	DOLLAR BILL COPYING	\$21.99
09/11/2017	OFFICEMAX/OFFICEDEPOT	\$39.18
09/28/2017	AMAZON MKTPLACE PMTS	\$339.88
09/18/2017	AMAZON MKTPLACE PMTS	\$52.71
09/18/2017	AMAZON MKTPLACE PMTS	\$113.78
09/15/2017	U. S. SCHOOL SUPPLY	\$214.10
09/14/2017	ADOLPH KIEFER AND ASSO	\$77.80
09/13/2017	DEMCO INC	\$153.86
09/11/2017	ROCHESTER 100, INC	\$48.00
09/11/2017	AMAZON MKTPLACE PMTS	\$135.28
09/11/2017	SOUTHPAW ENTERPRISES I	\$17.00
10/03/2017	AMAZON MKTPLACE PMTS	\$50.28
09/20/2017	ANNARBORTSHIRTCO	\$174.14
09/18/2017	SCHOLASTIC MAGAZINES	\$151.25
09/18/2017	SCHOLASTIC MAGAZINES	\$169.40
09/18/2017	SCHOLASTIC MAGAZINES	\$151.25
09/18/2017	SCHOLASTIC MAGAZINES	\$90.75
10/04/2017	AMAZON MKTPLACE PMTS	\$71.82
10/04/2017	DBC*BLICK ART MATERIAL	\$66.84
09/28/2017	MEIJER INC #64 Q01	\$23.56
09/27/2017	NICOLA'S BOOKS	\$25.52
09/26/2017	AMAZON MKTPLACE PMTS	\$4.83
09/26/2017	AMAZON MKTPLACE PMTS	\$6.60
09/26/2017	AMAZON MKTPLACE PMTS	\$5.95
09/25/2017	AMAZON MKTPLACE PMTS	\$127.83
09/25/2017	AMAZON MKTPLACE PMTS	\$6.35
09/25/2017	AMAZON MKTPLACE PMTS	\$6.35
09/25/2017	AMAZON MKTPLACE PMTS	\$12.50
09/21/2017	AMAZON MKTPLACE PMTS	\$8.99
09/21/2017	AMAZON MKTPLACE PMTS	\$118.88
09/21/2017	AMZ*ROCKLER	\$49.98
09/19/2017	AMAZON MKTPLACE PMTS	\$271.92
09/18/2017	AMAZON MKTPLACE PMTS	\$46.74
09/18/2017	AMAZON MKTPLACE PMTS	-\$46.74
09/15/2017	NICOLA'S BOOKS	\$40.79
09/15/2017	TOSHIBA BUSINESS SOLUT	\$115.00
09/11/2017	AMAZON MKTPLACE PMTS	\$121.49
09/07/2017	AMAZON MKTPLACE PMTS	\$68.05
10/02/2017	NASCO FORT ATKINSON	\$62.55
09/25/2017	NASCO FORT ATKINSON	\$234.52
09/18/2017	DBC*BLICK ART MATERIAL	\$109.20
09/20/2017	STAPLS0159240870000007	\$31.80
09/13/2017	STAPLS0159240870000003	\$47.80
09/25/2017	SSI*SCHOOL SPECIALTY	\$29.30
09/22/2017	MHE*MCGRAW-HILL ECOMM	\$45.38
09/14/2017	REI*GREENWOODHEINEMANN	\$346.50
09/08/2017	SSI*PREMIER HAM&STEPH	\$425.70
09/22/2017	DEMCO INC	\$114.48
09/19/2017	AMAZON.COM	\$42.37
09/15/2017	STAPLES DIRECT	\$66.54

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Post Date	Payee Name	Amount
10/04/2017	DEMCO INC	\$224.77
10/04/2017	DEMCO INC	\$50.60
10/03/2017	OFFICEMAX/OFFICEDEPT#6	\$46.64
09/20/2017	AMAZON MKTPLACE PMTS	\$12.48
09/19/2017	AMAZON.COM	\$36.07
09/07/2017	LEARNINGHEADPHONES.COM	\$454.95
09/18/2017	OFFICEMAX/OFFICEDEPT#6	\$82.30
09/18/2017	DEMCO INC	\$107.77
09/15/2017	MAKE MAGAZINE	\$34.95
09/29/2017	AMAZON MKTPLACE PMTS	\$10.50
09/28/2017	AMAZON MKTPLACE PMTS	\$75.90
09/25/2017	TEACH TCI	\$1,610.00
09/21/2017	STAPLS7183572496000001	\$29.30
09/20/2017	DES MOINES STAMP MFG C	\$291.00
09/12/2017	OFFICE DEPOT #5910	\$2.39
09/12/2017	OFFICEMAX/OFFICEDEPT#6	\$671.10
09/11/2017	OFFICEMAX/OFFICEDEPT#6	\$22.29
09/15/2017	SSI*SCHOOL SPECIALTY	\$131.15
09/14/2017	QUILL CORPORATION	\$134.82
09/13/2017	OFFICE DEPOT #1079	\$17.97
09/13/2017	OFFICE DEPOT #1090	\$32.32
09/13/2017	OFFICEMAX/OFFICEDEPT#6	\$102.54
09/12/2017	ULINE *SHIP SUPPLIES	\$81.04
09/14/2017	SQ *SQ *ROMEO IS BLEED	\$23.98
10/03/2017	AMAZON.COM	\$70.68
09/22/2017	QUILL CORPORATION	\$152.80
09/22/2017	OFFICEMAX/OFFICEDEPT#6	\$75.60
09/11/2017	SSI*SCHOOL SPECIALTY	\$151.61
09/08/2017	AMAZON MKTPLACE PMTS	\$88.90
09/07/2017	AMAZON.COM	\$183.24
09/07/2017	AMAZON MKTPLACE PMTS	\$192.00
09/25/2017	KALNYOGA LLC	\$366.25
09/12/2017	ADVANCE EDUCATION, INC	\$425.00
09/29/2017	OFFICEMAX/OFFICEDEPT#6	-\$356.99
09/08/2017	OFFICEMAX/OFFICEDEPT#6	\$356.99
09/12/2017	ADVANCE EDUCATION, INC	\$475.00
09/27/2017	PEDIATRIC ENDOCRINOLOG	\$30.00
09/22/2017	PAYPAL *MICHIGANTEA	\$130.00
09/22/2017	PAYPAL *MICHIGANTEA	\$130.00
09/22/2017	PAYPAL *MICHIGANTEA	\$130.00
09/22/2017	PAYPAL *MICHIGANTEA	\$130.00
09/11/2017	MICHIGAN WORLD LANGUAG	\$80.00
09/22/2017	EB ILLUMINATE EDUCATI	\$2,392.00
09/28/2017	N AMER COUNCIL FR ONLN	\$665.00
09/28/2017	DELTA 00623982704833	\$376.40
09/28/2017	DELTA 00686761006820	\$469.47
09/28/2017	DELTA 00686761006816	\$469.47
09/28/2017	AGENT FEE 89086761006806	\$24.00
09/28/2017	AGENT FEE 89086761006810	\$24.00
09/27/2017	DELTA 00686758442683	-\$314.85
09/27/2017	DELTA 00686758442705	-\$314.85

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Post Date	Payee Name	Amount
09/25/2017	DELTA 00686758442720	\$314.85
09/25/2017	DELTA 00686758442705	\$314.85
09/25/2017	AGENT FEE 89086758442721	\$24.00
09/25/2017	AGENT FEE 89086758442684	\$24.00
09/29/2017	EB MEASURING THE NEXT	\$25.00
09/22/2017	MAS FPS	\$449.00
09/21/2017	AMERICAN RED CROSS	\$300.00
09/08/2017	PAYPAL *NADSFL	\$100.00
09/06/2017	MAS FPS	\$375.00
09/28/2017	DELTA 00686761006805	\$469.47
09/28/2017	AGENT FEE 89086761006821	\$24.00
09/27/2017	DELTA 00686758442720	-\$314.85
09/25/2017	DELTA 00686758442683	\$314.85
09/25/2017	AGENT FEE 89086758442706	\$24.00
09/20/2017	PAYPAL *MEMSPA	\$125.00
09/29/2017	FLORIDA LEAGUE OF IB S	\$925.00
09/29/2017	FLORIDA LEAGUE OF IB S	\$925.00
09/28/2017	INT*BACCALAUREATE ORG	\$744.00
09/28/2017	FLORIDA LEAGUE OF IB S	\$925.00
09/28/2017	CTR ADVNMENT STUDY	\$1,025.00
09/15/2017	THE MIDWEST CLINIC	\$155.00
09/14/2017	NAFME	\$136.00
09/15/2017	DELTA 00623965327613	\$288.40
10/03/2017	SSI*SCHOOL SPECIALTY	\$595.62
09/19/2017	ETAHAND2MIND	\$288.11
09/18/2017	PAYPAL *DISCOUNTOWL	\$1,066.19
09/18/2017	INT*IN *UNCLE JIM'S WO	\$772.10
09/29/2017	PROJECT LEAD THE WAY,	\$267.00
09/25/2017	VEX ROBOTICS INC	\$1,352.87
09/22/2017	PROJECT LEAD THE WAY,	\$1,681.00
09/06/2017	AMAZON MKTPLACE PMTS	\$250.97
10/02/2017	AMAZON MKTPLACE PMTS	\$35.99
10/02/2017	AMAZON MKTPLACE PMTS	\$192.89
09/29/2017	AMAZON MKTPLACE PMTS	\$103.03
09/22/2017	STADIUM HARDWARE	\$22.11
09/19/2017	SSI*SCHOOL SPECIALTY	\$346.50
09/19/2017	HFT*HARBOR FRGHT TOOLS	\$399.77
09/26/2017	AMAZON.COM	\$162.16
09/25/2017	AMAZON.COM	\$1,054.04
09/22/2017	ADAMS BOOK CO	\$1,132.50
09/22/2017	AMAZON.COM	\$471.44
09/13/2017	AMAZON MKTPLACE PMTS	\$123.00
09/08/2017	AMAZON MKTPLACE PMTS	\$120.82
09/29/2017	SCHOLASTIC MAGAZINES	\$296.67
09/13/2017	AMAZON MKTPLACE PMTS	\$161.96
09/28/2017	OFFICEMAX/OFFICEDEPOT6	\$118.00
09/28/2017	AMAZON.COM	\$50.92
09/25/2017	AMAZON MKTPLACE PMTS	\$85.98
09/21/2017	AMAZON.COM	\$79.00
09/15/2017	AMAZON MKTPLACE PMTS	\$176.84
09/11/2017	AMAZON MKTPLACE PMTS	\$101.98

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Post Date	Payee Name	Amount
10/03/2017	AMAZON MKTPLACE PMTS	\$61.99
10/03/2017	AMAZON MKTPLACE PMTS	\$10.60
10/03/2017	AMAZON MKTPLACE PMTS	\$27.90
10/02/2017	AMAZON MKTPLACE PMTS	\$93.11
10/02/2017	AMAZON MKTPLACE PMTS	\$51.96
09/29/2017	AMAZONPRIME MEMBERSHIP	\$99.00
09/11/2017	GBC*ECOMMERCE	\$145.20
09/14/2017	MSBO	\$90.00
09/25/2017	OFFICEMAX/OFFICEDEPT#6	-\$9.06
09/22/2017	OFFICEMAX/OFFICEDEPT#6	\$49.12
09/22/2017	OFFICEMAX/OFFICEDEPT#6	\$5.69
09/08/2017	OFFICEMAX/OFFICEDEPT#6	\$149.95
09/18/2017	FINGERLE LUMBER CO	\$65.97
09/20/2017	THE HOME DEPOT #2721	\$34.34
09/21/2017	WILDLIFE SERVICES OF M	\$260.00
09/21/2017	WILDLIFE SERVICES OF M	\$140.00
09/26/2017	MADISON ELECTRIC COMPA	\$194.58
09/20/2017	MADISON ELECTRIC COMPA	\$337.31
09/15/2017	MADISON ELECTRIC COMPA	\$126.65
09/15/2017	MADISON ELECTRIC COMPA	\$23.37
09/14/2017	MADISON ELECTRIC COMPA	\$396.65
09/06/2017	MADISON ELECTRIC COMPA	\$209.17
09/25/2017	MADISON ELECTRIC COMPA	\$50.82
09/22/2017	MADISON ELECTRIC COMPA	\$325.92
09/07/2017	THERMALNETICS, INC.	\$379.28
09/06/2017	JACKSON SERVICE COMPAN	\$203.50
09/22/2017	JACKSON SERVICE COMPAN	\$213.75
09/08/2017	JACKSON SERVICE COMPAN	\$213.75
09/12/2017	JACKSON SERVICE COMPAN	\$199.25
09/22/2017	BEHLER YOUNG COMPANY A	\$299.15
09/28/2017	WW GRAINGER	\$41.58
09/28/2017	WW GRAINGER	\$249.28
09/22/2017	THERMALNETICS, INC.	\$266.15
09/12/2017	JACKSON SERVICE COMPAN	\$237.50
09/06/2017	JACKSON SERVICE COMPAN	\$190.00
09/11/2017	WOLVERINE SUPPLY CO.	\$123.35
09/11/2017	GRIFFIN INTERNATIONAL	\$455.40
09/07/2017	JACKSON SERVICE COMPAN	-\$113.75
09/06/2017	JACKSON SERVICE COMPAN	\$113.75
09/11/2017	JOHNSTONE SUPPLY AA	\$11.25
09/11/2017	BEHLER YOUNG COMPANY A	\$8.59
09/12/2017	ROBINSON PIPE CLEANING	\$695.00
10/04/2017	SS STORAGE - ANN ARBOR	\$147.00
09/15/2017	FIVE STAR STORE IT LOH	\$1,111.50
09/15/2017	OFFICEMAX/OFFICEDEPT#6	\$220.47
09/29/2017	STADIUM HARDWARE	\$67.76
09/08/2017	COLONY HARDWARE CORPOR	\$165.00
09/11/2017	WW GRAINGER	\$572.00
09/11/2017	QUILL CORPORATION	\$69.57
09/08/2017	WW GRAINGER	\$92.41
09/06/2017	WW GRAINGER	\$1,580.10

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Post Date	Payee Name	Amount
10/03/2017	EXFIL CAMFIL MI	\$118.20
09/26/2017	JOHNSTONE SUPPLY AA	\$89.98
09/20/2017	THERMALNETICS, INC.	\$150.40
10/04/2017	MADISON ELECTRIC COMPA	\$629.51
09/28/2017	WW GRAINGER	\$9.57
09/28/2017	MADISON ELECTRIC COMPA	\$657.69
09/11/2017	LOWES #00734*	\$349.42
09/26/2017	MADISON ELECTRIC COMPA	\$47.53
09/12/2017	MADISON ELECTRIC COMPA	\$223.31
09/08/2017	WW GRAINGER	\$156.75
10/02/2017	MADISON ELECTRIC COMPA	\$423.45
09/28/2017	MADISON ELECTRIC COMPA	\$488.60
09/12/2017	MADISON ELECTRIC COMPA	\$170.21
10/03/2017	MADISON ELECTRIC COMPA	-\$26.07
09/29/2017	SWEETWATER SOUND	\$8.99
09/21/2017	MADISON ELECTRIC COMPA	\$246.74
09/08/2017	YOUNG SUPPLY CO - ANN	\$19.54
09/18/2017	WW GRAINGER	\$204.48
09/15/2017	WW GRAINGER	\$111.35
10/02/2017	WW GRAINGER	\$182.77
09/14/2017	JOHNSTONE SUPPLY AA	\$75.08
09/14/2017	WW GRAINGER	\$425.50
10/02/2017	DJ CONLEY ASSOCIATES I	\$382.96
10/02/2017	WW GRAINGER	\$10.20
10/02/2017	BATTERIES PLUS #38	\$248.77
09/29/2017	NAPA AUTO PARTS OF ANN	\$18.86
09/29/2017	JO GALLOUP	\$140.88
09/27/2017	THE HOME DEPOT #2721	\$4,821.36
09/26/2017	WW GRAINGER	\$66.02
09/26/2017	BAY STATE ALARM SEC	\$1,912.82
09/08/2017	WW GRAINGER	-\$17.28
09/08/2017	WW GRAINGER	\$36.73
09/18/2017	WW GRAINGER	\$11.78
09/21/2017	WW GRAINGER	\$88.20
09/21/2017	WW GRAINGER	\$1,607.34
09/14/2017	WW GRAINGER	\$712.82
09/13/2017	JOHNSTONE SUPPLY AA	\$2,133.90
09/28/2017	WW GRAINGER	\$742.00
10/02/2017	THE HOME DEPOT #2721	\$603.06
09/29/2017	WW GRAINGER	\$556.37
09/15/2017	OFFICEMAX/OFFICEDEPT#6	\$129.61
10/02/2017	FACEBK *EZTNEDNLT2	\$12.08
09/07/2017	MAILCHIMP *MONTHLY	\$150.00
09/28/2017	OFFICEMAX/OFFICEDEPT#6	\$58.64
09/25/2017	AMAZON MKTPLACE PMTS	\$54.60
09/22/2017	AMAZON MKTPLACE PMTS	\$4.99
09/21/2017	AMAZON MKTPLACE PMTS	\$337.44
10/03/2017	AMAZON MKTPLACE PMTS	\$44.22
09/26/2017	SMARTSIGN	\$790.00
09/25/2017	AMAZON MKTPLACE PMTS	\$149.85
09/11/2017	CABLEXPRESSCORP CXTEC	\$1,244.50

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09/11/2017	AMAZON MKTPLACE PMTS	\$417.50
09/06/2017	AMAZON.COM	\$187.50
09/28/2017	OFFICE DEPOT #5910	\$2.39
09/28/2017	OFFICEMAX/OFFICEDEPT#6	\$135.22
09/27/2017	TOSHIBA BUSINESS SOLUT	\$81.00
09/22/2017	OFFICEMAX/OFFICEDEPT#6	\$117.27
09/22/2017	OFFICEMAX/OFFICEDEPT#6	\$13.45
10/03/2017	AMAZON WEB SERVICES	\$4.96
09/22/2017	MARRIOTT DETROIT TROY	\$510.39
09/22/2017	MARRIOTT DETROIT TROY	\$510.39
09/15/2017	NAFSA ASSOCIATION OF I	\$280.00
09/25/2017	MEIJER INC #64 Q01	\$14.07
09/25/2017	NIAAA	\$340.00
09/15/2017	USPS KIOSK 2502809550	\$7.10
09/19/2017	AMAZON.COM	\$106.95
09/08/2017	ALLIED ELECTRONICS INC	\$124.95
10/04/2017	HEIKKINEN PRODUCTIONS	\$350.75
09/22/2017	BSN*SPORT SUPPLY GROUP	\$46.99
09/25/2017	AMERICAN MODELING TEAC	\$910.00
09/28/2017	RPS ANN ARBOR-MAYNRQPS	\$2.40
09/27/2017	RPS ANN ARBOR-METERQ02	\$1.85
09/27/2017	RPS ANN ARBOR-METERQ02	\$0.80
09/15/2017	RPS ANN ARBOR-MAYNRQPS	\$2.40
09/08/2017	RPS ANN ARBOR-METERQ02	\$2.40
09/06/2017	JACKSON SERVICE COMPAN	\$190.00
09/18/2017	MICHIGAN RECREATION &	\$45.00
09/13/2017	MICHIGAN RECREATION &	\$45.00
09/12/2017	EB MAA LEADERSHIP SYM	\$95.00
09/22/2017	MAILCHIMP *MONTHLY	\$150.00
10/02/2017	FACEBK *AHZA5EAQQ2	\$0.55
10/02/2017	FACEBK *BHZA5EAQQ2	\$28.96
10/02/2017	FACEBK *AHZA5EAQQ2	\$4.83
09/20/2017	FACEBK *NCJMZDAQQ2	\$11.28
09/20/2017	FACEBK *XCJMZDAQQ2	\$9.46
10/02/2017	FACEBK *AHZA5EAQQ2	\$0.74
09/20/2017	FACEBK *NCJMZDAQQ2	\$4.26
10/02/2017	FACEBK *AHZA5EAQQ2	\$0.05
10/02/2017	FACEBK *BHZA5EAQQ2	\$14.98
10/02/2017	OFFICEMAX/OFFICEDEPOT6	\$6.30
09/22/2017	OFFICEMAX/OFFICEDEPOT6	\$134.84
09/08/2017	OFFICEMAX/OFFICEDEPOT6	\$436.17
10/04/2017	U-HAUL STATE ST CTR	\$218.59
09/27/2017	U-HAUL STATE ST CTR	\$279.26
09/20/2017	U-HAUL STATE ST CTR	\$340.88
09/13/2017	U-HAUL STATE ST CTR	\$281.71
09/11/2017	KROGER #576	\$18.93
09/11/2017	STAPLES DIRECT	\$169.89
09/27/2017	OFFICEMAX/OFFICEDEPT#6	\$27.00
09/20/2017	STAPLS7183509128000001	\$99.79
09/06/2017	HAL SMITH CSTAR GFTCD	\$25.00
10/04/2017	BAUDVILLE INC.	\$104.00

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Post Date	Payee Name	Amount
09/19/2017	SCHOOL-TECH, INC	\$34.00
09/12/2017	MILAN ACE HDWE	\$9.99
10/04/2017	CITGO 11799106 STATEPE	\$29.50
09/29/2017	SCHOOL-TECH, INC	-\$1,827.92
09/26/2017	CITGO 11799106 STATEPE	\$32.00
09/25/2017	SHELL OIL 574417261QPS	\$25.00
09/21/2017	SCHOOL-TECH, INC	\$78.95
09/19/2017	CITGO 11799106 STATEPE	\$23.00
09/14/2017	LOWES #01750*	\$239.84
09/14/2017	SPEEDWAY 08707 ANN	\$30.00
09/12/2017	CITGO 11799106 STATEPE	\$25.00
09/11/2017	SHELL OIL 574417263QPS	\$35.00
09/08/2017	STADIUM HARDWARE	\$37.40
09/11/2017	MENARDS ANN ARBOR MI	\$51.10
09/18/2017	DISCOUNT SCHOOL SUPPLY	\$181.16
09/28/2017	MEIJER INC #027 Q01	\$7.28
09/27/2017	DOLLAR TREE	\$11.00
09/26/2017	DISCOUNT SCHOOL SUPPLY	\$150.07
09/26/2017	DBC*BLICK ART MATERIAL	\$37.26
09/25/2017	DBC*BLICK ART MATERIAL	\$43.00
09/11/2017	MICHAELS STORES 2108	-\$3.98
09/11/2017	MICHAELS STORES 2108	\$9.27
09/11/2017	MICHAELS STORES 2108	\$3.99
09/11/2017	DOLLAR TREE	\$9.00
09/11/2017	MEIJER INC #173 Q01	\$9.16
09/11/2017	THE HOME DEPOT #2721	\$5.76
09/27/2017	NASCO FORT ATKINSON	\$70.92
09/20/2017	USA FOOTBALL	\$1,350.00
09/08/2017	ONCOURT OFFCOURT	\$101.00
10/02/2017	THE FORUM FOR YOUTH IN	\$2,093.40
09/28/2017	CRAIGSLIST.ORG	\$15.00
10/02/2017	MEIJER INC #64 Q01	\$132.51
09/28/2017	MEIJER INC #027 Q01	\$312.79
09/28/2017	MEIJER INC #64 Q01	\$610.26
09/18/2017	MEIJER INC #64 Q01	\$20.61
09/15/2017	MEIJER INC #64 Q01	\$557.98
09/15/2017	MEIJER INC #027 Q01	\$345.18
09/15/2017	MEIJER INC #027 Q01	\$893.93
09/28/2017	OFFICEMAX/OFFICEDEPOT6	\$19.28
09/27/2017	OFFICEMAX/OFFICEDEPOT	\$19.07
09/22/2017	OFFICE DEPOT #1170	\$19.29
09/22/2017	OFFICEMAX/OFFICEDEPT#6	\$25.99
09/18/2017	STAPLES 00115642	\$22.26
09/18/2017	STAPLES 00115642	-\$1.99
10/02/2017	AMAZON MKTPLACE PMTS	\$55.70
10/02/2017	MEIJER INC #64 Q01	\$19.98
10/02/2017	GFS STORE #1973	\$30.00
09/28/2017	MEIJER INC #027 Q01	\$9.99
09/28/2017	MEIJER INC #027 Q01	\$572.05
09/28/2017	MEIJER INC #64 Q01	\$246.30
09/27/2017	GFS STORE #0868	\$7.50

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Post Date	Payee Name	Amount
09/27/2017	MEIJER INC #027 Q01	\$73.16
09/25/2017	MEIJER INC #64 Q01	\$47.83
09/21/2017	S&S WORLDWIDE-ONLINE	\$131.96
09/18/2017	MEIJER INC #64 Q01	\$24.13
09/15/2017	MEIJER INC #64 Q01	\$180.81
09/15/2017	MEIJER INC #027 Q01	\$96.62
09/15/2017	MEIJER INC #027 Q01	\$196.11
09/15/2017	MEIJER INC #027 Q01	\$27.97
09/08/2017	MEIJER INC #64 Q01	\$69.90
09/28/2017	MEIJER INC #027 Q01	\$45.98
09/20/2017	SCHOOLSIN	\$829.27
10/02/2017	IMPRESSIVE PROMOTI	\$481.85
09/28/2017	TOTORO SUSHI	\$69.55
09/27/2017	JOANN STORES #2004	\$9.58
09/25/2017	SQ *SWIRLPUPPY CREA	\$119.99
09/11/2017	JOANN ETC #2004	\$20.97
10/02/2017	THE HENRY FORD	\$255.00
09/28/2017	CDW GOVT #KHH9273	\$169.00
10/03/2017	ZINGERMAN'S DELICATSN	\$11.99
10/04/2017	MARCOS PIZZA- 1056	\$137.32
09/28/2017	MARCOS PIZZA- 1056	\$61.96
09/25/2017	ARBOR SPRINGS WATER CO	\$45.50
10/04/2017	ANN ARBOR BIGALORA WOO	\$76.20
10/02/2017	WM SUPERCENTER #3476	\$65.26
09/28/2017	EVERGREEN RESTAURANT	\$72.44
09/27/2017	THE QUARTER BISTRO	\$74.95
09/26/2017	SQU*SQ *ESPRESSO ROYAL	\$10.75
09/25/2017	KROGER #688	\$5.00
09/08/2017	KROGER #688	\$16.99
09/08/2017	JERSEY MIKE'S SUBS 310	\$42.90
10/02/2017	AMAZON MKTPLACE PMTS	\$108.69
09/29/2017	AMAZON MKTPLACE PMTS	\$43.36
09/28/2017	LOWES #00734*	\$127.58
09/27/2017	AMAZON MKTPLACE PMTS	\$175.99
09/20/2017	AMAZON MKTPLACE PMTS	\$45.00
09/20/2017	AMAZON MKTPLACE PMTS	\$136.99
09/13/2017	THE HOME DEPOT #2721	\$129.84
09/11/2017	PAYLESS SHOES 00050005	\$31.79
10/03/2017	UNDERGROUND PRINTING	\$31.76
09/19/2017	MEIJER INC #64 Q01	\$66.09
09/18/2017	SQU*SQ *BLUE CAB COMPA	\$18.00
09/18/2017	KROGER #605	\$6.00
10/03/2017	NCAA ELIGIBILITY CTR	\$80.00
09/21/2017	EAMDC	\$463.00
09/20/2017	PAYPAL *MEMSPA	\$125.00
09/20/2017	DES MOINES STAMP MFG C	\$36.40
09/29/2017	WALGREENS #4631	\$7.92
09/26/2017	WALGREENS #11197	\$10.69
09/15/2017	SSI*SCHOOL SPECIALTY	\$26.85
09/28/2017	TARGET 00006346	-\$26.98
09/20/2017	AMAZON MKTPLACE PMTS	\$57.26

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Post Date	Payee Name	Amount
09/19/2017	AMAZON MKTPLACE PMTS	\$119.97
09/08/2017	AMAZON MKTPLACE PMTS	\$13.28
09/08/2017	AMAZON.COM	\$124.99
09/06/2017	AMAZON MKTPLACE PMTS	\$9.49
09/15/2017	GIA PUBLICATIONS IN	\$171.29
09/13/2017	AMAZON MKTPLACE PMTS	\$22.33
09/12/2017	AMZ*PENCILSCOM	\$143.66
10/02/2017	NO TEARS LEARNING INC	\$568.43
09/19/2017	DOLLAR BILL COPYING	\$19.50
09/25/2017	DEMCO INC	\$40.58
09/07/2017	AMAZON.COM	\$36.01
10/04/2017	AMAZON MKTPLACE PMTS	\$22.35
09/25/2017	AMAZON MKTPLACE PMTS	\$19.18
09/25/2017	AMAZON MKTPLACE PMTS	\$20.73
09/19/2017	AMAZON MKTPLACE PMTS	\$48.00
09/18/2017	AMAZON MKTPLACE PMTS	\$27.64
09/18/2017	AMAZON MKTPLACE PMTS	\$55.17
09/21/2017	LOWES #00734*	\$17.94
09/19/2017	DECKER EQUIPMENT	\$85.35
10/02/2017	TARGET 00006346	\$10.18
10/02/2017	TARGET 00006346	\$83.95
10/02/2017	MEIJER INC #64 Q01	\$35.39
09/27/2017	OFFICE DEPOT #1214	\$22.71
09/27/2017	OFFICEMAX/OFFICEDEPT#6	\$36.95
09/27/2017	OFFICEMAX/OFFICEDEPT#6	\$337.68
09/11/2017	DOLLAR TREE	\$8.00
10/04/2017	WAL-MART #1824	\$92.86
09/25/2017	OFFICE DEPOT #5910	\$29.89
09/22/2017	OFFICE DEPOT #1170	\$13.86
09/22/2017	OFFICEMAX/OFFICEDEPT#6	\$110.16
09/14/2017	TARGET 00012856	\$267.40
09/28/2017	AMAZON.COM	\$188.70
09/14/2017	AMAZON.COM	\$454.80
09/28/2017	AMAZON.COM	\$110.97
09/26/2017	OFFICEMAX/OFFICEDEPT#6	\$2.38
09/26/2017	AMAZON.COM	\$104.23
09/21/2017	LAB AIDS INC	\$152.30
09/21/2017	SQ *MASSP	\$400.00
09/13/2017	MHE*MCGRW-HILL ECOMM	\$4,250.00
09/25/2017	VISTAPR*VISTAPRINT.COM	-\$6.23
09/19/2017	VISTAPR*VISTAPRINT.COM	\$109.94
09/11/2017	AMAZON MKTPLACE PMTS	\$219.60
09/26/2017	PAYPAL *CONJUGUEMOS	\$95.00
09/26/2017	QUIZLET.COM	\$307.91
09/25/2017	MONOPRICE, INC.	\$28.68
09/20/2017	PAYPAL *JR MUSIC	\$100.00
09/18/2017	AMAZON.COM	\$322.40
09/06/2017	AMAZON MKTPLACE PMTS	\$125.06
09/22/2017	REPL REMOTES	\$111.23
09/07/2017	MONOPRICE, INC.	\$121.03
10/02/2017	MEIJER INC #64 Q01	\$6.53

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Post Date	Payee Name	Amount
09/29/2017	AMAZON MKTPLACE PMTS	\$45.54
09/26/2017	AMAZON MKTPLACE PMTS	-\$52.04
09/25/2017	AMAZON MKTPLACE PMTS	\$51.92
09/25/2017	AMAZON.COM	-\$9.02
09/25/2017	AMAZON MKTPLACE PMTS	\$29.86
09/22/2017	AMAZON MKTPLACE PMTS	-\$124.02
09/22/2017	AMAZON MKTPLACE PMTS	-\$154.97
09/18/2017	AMAZON MKTPLACE PMTS	\$155.53
09/18/2017	AMAZON MKTPLACE PMTS	\$104.08
09/18/2017	AMAZON MKTPLACE PMTS	\$53.59
09/15/2017	AMAZON MKTPLACE PMTS	\$125.28
09/15/2017	AMAZON MKTPLACE PMTS	\$25.35
09/15/2017	AMAZON MKTPLACE PMTS	\$41.72
09/13/2017	AMAZON MKTPLACE PMTS	\$54.57
09/13/2017	AMAZON MKTPLACE PMTS	\$159.95
09/13/2017	AMAZON MKTPLACE PMTS	\$129.00
09/12/2017	AMAZON MKTPLACE PMTS	\$117.94
09/11/2017	AMAZON MKTPLACE PMTS	\$31.99
09/11/2017	AMAZON MKTPLACE PMTS	\$117.02
09/11/2017	AMAZON MKTPLACE PMTS	\$30.64
09/08/2017	AMAZON MKTPLACE PMTS	\$29.48
09/07/2017	AMAZON MKTPLACE PMTS	\$41.31
09/07/2017	AMAZON.COM	\$40.98
09/25/2017	AMAZON MKTPLACE PMTS	\$14.88
09/25/2017	AMAZON MKTPLACE PMTS	\$26.44
09/08/2017	AMAZON.COM	\$460.48
09/25/2017	AMAZON MKTPLACE PMTS	\$76.90
09/14/2017	AMAZON MKTPLACE PMTS	\$58.08
10/02/2017	AMAZON MKTPLACE PMTS	\$20.80
09/11/2017	MEDIASPARK-GOVENTURE	\$800.00
09/11/2017	MEDIASPARK-GOVENTURE	\$800.00
09/11/2017	OFFICEMAX/OFFICEDEPT#6	\$12.99
09/07/2017	OFFICEMAX/OFFICEDEPT#6	\$62.54
09/07/2017	SCHOOL OUTFITTERS	\$40.50
09/06/2017	NIMCO INC	\$39.95
09/11/2017	OFFICEMAX/OFFICEDEPT#6	\$5.01
09/07/2017	OFFICEMAX/OFFICEDEPT#6	-\$5.01
09/18/2017	MFASCO HEALTH & SAFETY	\$452.08
09/20/2017	CAREERSAFE ONLINE	\$600.00
09/22/2017	WASHTENAWCHILDREN.ORG	\$140.00
09/22/2017	TARGET 00024158	\$37.78
09/15/2017	PAYPAL *WASH ISD	\$20.00
09/18/2017	AMAZON MKTPLACE PMTS	\$248.94
09/15/2017	AMAZON.COM	\$139.26
09/14/2017	AMAZON.COM	\$144.00
10/02/2017	EB 2017 MHOEA FALL CO	\$300.00
10/02/2017	SOARING EAGLE HOTEL	\$106.92
09/29/2017	SQU*SQ *MICHIGAN MARKE	\$221.00
10/02/2017	SOARING EAGLE HOTEL	\$106.92
10/02/2017	EB 2017 MHOEA FALL CO	\$300.00
10/02/2017	TREETOPS LODGING	\$110.50

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Post Date	Payee Name	Amount
09/29/2017	SQU*SQ *MICHIGAN MARKE	\$221.00
09/21/2017	SOARING EAGLE HOTEL	\$112.86
09/21/2017	SOARING EAGLE HOTEL	\$112.86
09/29/2017	SQU*SQ *MICHIGAN MARKE	\$442.00
09/21/2017	SQ *MASSP	\$1,014.00
09/08/2017	EVENT TICKET NVITE.COM	\$99.00
10/04/2017	PAYPAL *WASH ISD	\$35.00
10/04/2017	PAYPAL *WASH ISD	\$35.00
10/04/2017	PAYPAL *WASH ISD	\$35.00
10/04/2017	PAYPAL *WASH ISD	\$35.00
09/08/2017	PAYPAL *INSTITUTE	\$99.00
09/08/2017	PAYPAL *INSTITUTE	\$99.00
09/08/2017	PAYPAL *INSTITUTE	\$99.00
09/08/2017	PAYPAL *INSTITUTE	\$99.00
09/08/2017	PAYPAL *INSTITUTE	\$99.00
09/08/2017	PAYPAL *INSTITUTE	\$99.00
09/08/2017	PAYPAL *INSTITUTE	\$99.00
10/02/2017	HOTEL INDIGO/IHG	\$579.30
09/28/2017	DELTA 00623980721722	\$316.40
09/28/2017	DELTA 00623981810900	\$386.90
09/27/2017	BULLDOG RECORDS MANAGE	\$85.00
09/29/2017	BUSCH'S #1035	\$107.01
09/20/2017	JIMMY JOHNS # 90016 M	\$61.99
09/15/2017	MEIJER INC #64 Q01	\$29.35
09/26/2017	OFFICEMAX/OFFICEDEPT#6	\$10.60
09/21/2017	OFFICEMAX/OFFICEDEPT#6	\$35.96
09/15/2017	OFFICEMAX/OFFICEDEPT#6	\$40.37
09/28/2017	AMAZON.COM	\$38.76
09/27/2017	AMAZON MKTPLACE PMTS	\$135.65
09/27/2017	AMAZON MKTPLACE PMTS	\$23.34
09/26/2017	AMAZON MKTPLACE PMTS	\$10.13
09/18/2017	FOLLETT SCHOOL SOLUTIO	\$211.99
09/18/2017	AMAZON.COM	\$690.16
09/06/2017	AMAZON.COM	\$17.94
09/19/2017	SQ *MASSP	\$100.00
09/19/2017	ASSOC SUPERV AND CURR	\$144.00
09/19/2017	DOLLAR BILL COPYING	\$29.04
09/25/2017	CINTAS 300	\$93.68
09/18/2017	BULLDOG RECORDS MANAGE	\$1,531.50
09/11/2017	CINTAS 300	\$93.68
09/27/2017	MASB	\$180.00
09/27/2017	MASB	\$180.00
09/18/2017	PANERA BREAD #874	-\$10.98
10/03/2017	PUNCHBOWL	\$83.88
10/02/2017	WISESTAMP.COM	-\$72.00
09/29/2017	ADOBE *CREATIVE CLOUD	\$79.98
09/28/2017	MEIJER INC #64 Q01	\$32.91
09/28/2017	PARTY CITY	\$67.59
09/28/2017	MICHIGAN INFORMATION A	\$20.00
09/27/2017	TARGET 00006346	\$12.48
09/27/2017	PUNCHBOWL	-\$359.88
09/21/2017	FREEPIK MONTHLY PLAN	\$9.99

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Post Date	Payee Name	Amount
09/20/2017	ENVATO ELEMENTS	\$29.00
09/18/2017	OFFICEMAX/OFFICEDEPT#6	\$244.33
09/18/2017	OFFICEMAX/OFFICEDEPT#6	\$12.99
09/15/2017	VARIDESK	\$395.00
09/14/2017	OFFICEMAX/OFFICEDEPT#6	\$33.96
09/11/2017	GALLUP INC	\$19.99
09/07/2017	VARIDESK	-\$27.30
09/27/2017	WEBER S INN	\$1,915.51
09/18/2017	INT*IN *SIGNS & TAGS,	\$1,076.00
09/12/2017	DOLLAR BILL COPYING	\$16.30
09/11/2017	DOLLAR BILL COPYING	\$147.22
09/20/2017	SEASCAPE BEACH RESORT	\$369.30
09/18/2017	SOL-SOCIETY ORGANIZ	\$3,500.00
09/18/2017	SOL-SOCIETY ORGANIZ	-\$2,000.00
09/18/2017	SOL-SOCIETY ORGANIZ	-\$2,000.00
09/15/2017	SOL-SOCIETY ORGANIZ	\$3,500.00
09/08/2017	AMERICAN ASSOC OF SCHO	\$1,500.00
09/25/2017	GRAND TRAV RESORT	\$422.40
09/06/2017	MICH ASSOC OF SCH ADMI	\$375.00
09/07/2017	USPS PO 2502810107	\$49.00
10/04/2017	PANERA BREAD #874	-\$7.22
10/04/2017	SP * MOTAWI TILEWORKS	\$107.90
09/27/2017	USPS PO 2525100130	\$49.00
09/25/2017	USPS PO 2518300118	\$5.46
09/20/2017	USPS PO 2518300118	\$11.47
09/26/2017	A-1 RENTAL	\$106.00
09/29/2017	SCHOOL HEALTH CORP	\$128.81
09/19/2017	DATA MANAGEMENT INC.	\$213.60
09/07/2017	AMAZON.COM	\$312.65
10/04/2017	ARBOR SPRINGS WATER CO	\$120.75
09/15/2017	PRZCHARGE.PREZI.COM	\$20.00
09/07/2017	ARBOR SPRINGS WATER CO	\$334.25
09/14/2017	AMAZON.COM	\$74.09
10/04/2017	DOLLAR TREE	\$11.00
09/08/2017	AMAZON.COM	\$229.75
10/02/2017	RPS ANN ARBOR-1ST &Q02	\$3.00
09/11/2017	ATT*BILL PAYMENT	\$189.48
09/13/2017	ENTERPRISE RENT-A-CAR	\$56.99
09/12/2017	ENTERPRISE RENT-A-CAR	\$56.99
09/07/2017	ENTERPRISE RENT-A-CAR	\$56.99
10/02/2017	DELTA 00623984922724	\$200.00
09/14/2017	SHANTY CREEK RESORTS -	\$116.00
09/13/2017	MICHIGAN ASSOCIATION O	\$115.00
09/13/2017	MICHIGAN NEGOTIATORS A	\$325.00
09/13/2017	MICHIGAN ASSOCIATION O	\$115.00
09/22/2017	FERRIS STATE UNIVERSIT	\$65.00
09/28/2017	USPS PO 2502800106	\$6.59
09/27/2017	USPS PO 2502800106	\$3.84
09/25/2017	USPS KIOSK 2502809553	\$6.65
09/20/2017	USPS PO 2502800106	\$7.08
09/11/2017	USPS PO 2502800106	\$13.18

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Post Date	Payee Name	Amount
09/27/2017	ARC - MI MADISON HGTS	\$19.88
09/25/2017	JIMMY JOHNS # 90016 M	\$70.41
09/21/2017	PANERA BREAD #600874	\$80.03
09/11/2017	PANERA BREAD #874	-\$6.35
09/08/2017	PANERA BREAD #600874	\$121.31
09/29/2017	OFFICEMAX/OFFICEDEPT#6	\$146.99
09/28/2017	VARIDESK	\$1,185.00
09/28/2017	OFFICEMAX/OFFICEDEPT#6	\$306.98
09/15/2017	OFFICEMAX/OFFICEDEPT#6	\$14.95
09/15/2017	OFFICEMAX/OFFICEDEPT#6	\$24.29
09/13/2017	OFFICEMAX/OFFICEDEPT#6	\$440.82
09/13/2017	THOMSON WEST*TCD	\$286.00
09/08/2017	ADOBE *ACROPRO SUBS	\$15.89
09/13/2017	ARC - MI MADISON HGTS	\$37.78
10/02/2017	TOBY'S INSTRUMENT SHOP	\$65.00
09/25/2017	SHELL OIL 574417261QPS	\$30.00
09/15/2017	AMAZON MKTPLACE PMTS	\$67.99
09/07/2017	USPS PO 2502807500	\$490.00
09/28/2017	HORIZON SOFTWARE INTER	\$169.60
09/29/2017	ARC - MI MADISON HGTS	\$618.19
09/21/2017	ARC - MI MADISON HGTS	\$83.30
09/15/2017	OFFICEMAX/OFFICEDEPT#6	\$7.98
09/15/2017	OFFICEMAX/OFFICEDEPT#6	\$165.46
09/08/2017	OFFICEMAX/OFFICEDEPT#6	\$283.49
09/08/2017	OFFICEMAX/OFFICEDEPT#6	\$7.18
09/29/2017	GETAWAY TOURS & CHARTE	\$103.00
09/22/2017	MATTHAEI BOTANICAL	\$60.00
09/28/2017	TARGET 00024158	-\$18.89
09/27/2017	SP * KIDCARPET.COM	\$279.99
09/26/2017	WEEBLY CUSTOM DOMAIN	\$33.90
09/26/2017	WEEBLY PRO SITE	\$144.00
09/27/2017	SQU*SQ *SWEETWATERS WA	-\$2.28
10/04/2017	PANERA BREAD #1105	\$31.78
09/25/2017	KROGER #605	\$5.00
09/11/2017	GFS STORE #1973	\$35.24
09/08/2017	KROGER #688	\$21.00
09/13/2017	DOMINO'S 1109	\$41.47
09/14/2017	COTTAGE INN PIZZA - AN	\$141.21
10/02/2017	PANERA BREAD #876	\$15.00
09/13/2017	JIMMY JOHNS # 90030 -	\$33.64
09/13/2017	MEIJER INC #027 Q01	\$27.71
09/27/2017	KROGER #688	\$5.19
09/22/2017	PLUM MARKET - ANN	\$11.62
09/19/2017	NINO SALVAGGIO - CLINT	\$7.68
09/18/2017	NEW YORK PIZZA DEPOT	\$30.25
09/12/2017	PLUM MARKET - ANN	\$22.89
09/11/2017	BUSCH'S #1035	\$9.99
09/11/2017	BUSCH'S #1035	-\$5.45
09/07/2017	BUSCH'S #1035	\$8.68
09/27/2017	PANERA BREAD #601105	\$366.81
09/26/2017	KROGER #577	\$47.36

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Post Date	Payee Name	Amount
09/26/2017	SAMS CLUB #6667	\$67.88
09/19/2017	COTTAGE INN PIZZA - AN	\$67.00
09/21/2017	HELLO FAZ PIZZA	\$58.00
09/14/2017	COTTAGE INN PIZZA - AN	\$107.81
09/18/2017	COTTAGE INN PIZZA - AN	\$23.98
09/14/2017	GFS STORE #1973	\$41.13
09/14/2017	COTTAGE INN PIZZA - AN	\$47.97
09/14/2017	COTTAGE INN PIZZA - AN	\$23.98
09/27/2017	ARBOR SPRINGS WATER CO	\$65.00
09/26/2017	POLLY'S #12	\$25.40
09/25/2017	MEIJER INC #173 Q01	\$45.02
09/25/2017	COTTAGE INN PIZZA - AN	\$88.91
09/14/2017	COTTAGE INN PIZZA - AN	\$23.98
10/02/2017	AMAZON.COM	\$80.98
10/02/2017	AMAZON.COM	\$86.98
10/02/2017	AMAZON MKTPLACE PMTS	\$17.74
09/11/2017	SCHOOL HEALTH CORP	\$41.41
09/15/2017	ACCURATE LABEL DESIGNS	\$81.95
10/04/2017	SCHOOL HEALTH CORP	\$77.89
09/26/2017	AMAZON MKTPLACE PMTS	\$30.86
09/25/2017	AMAZON.COM	\$12.81
09/18/2017	TOSHIBA BUSINESS SOLUT	\$115.00
09/15/2017	GBC*ECOMMERCE	\$145.20
09/15/2017	AMAZON MKTPLACE PMTS	\$99.98
09/08/2017	DOLLAR BILL COPYING	\$57.12
09/07/2017	DOLLAR BILL COPYING	\$2.00
09/29/2017	HSN*HSN1452802240	\$31.75
09/25/2017	TARGET 00006346	\$56.53
09/20/2017	SMILEMAKERS INC	\$36.97
09/28/2017	AMAZON MKTPLACE PMTS	\$47.50
09/13/2017	AMAZON MKTPLACE PMTS	\$50.98
09/26/2017	STU*SHINDIGZ DECORATIO	\$377.83
09/26/2017	AMAZON MKTPLACE PMTS	\$85.84
09/26/2017	AMAZON MKTPLACE PMTS	\$77.96
09/18/2017	TARGET 00006346	\$45.45
09/13/2017	AMAZON MKTPLACE PMTS	\$191.96
09/07/2017	AMAZON MKTPLACE PMTS	\$90.43
09/28/2017	TII* EDUCATIONAL SALES	\$64.50
09/13/2017	AMAZON MKTPLACE PMTS	\$445.90
09/18/2017	AMAZON.COM	\$114.44
09/12/2017	NATIONALGEO	\$120.00
10/03/2017	AMAZON.COM	\$24.45
10/03/2017	AMAZON.COM	\$12.75
09/19/2017	AMAZON.COM	\$26.00
10/02/2017	WHOLEFDS ARB 10167	\$12.50
09/14/2017	ARBOR SPRINGS WATER CO	\$26.00
09/11/2017	AMAZON MKTPLACE PMTS	\$60.57
10/03/2017	SHOPKEEP.COM INC.	\$108.00
10/02/2017	UNDERGROUND PRINTING	\$528.94
09/21/2017	SNO SITES	\$625.00
09/27/2017	JIMMY JOHNS # 90028 -	\$76.08

Ann Arbor Public Schools

Purchasing Card Transaction Register

September 2017

Post Date	Payee Name	Amount
09/27/2017	NMU CASHIER 4	\$76.00
09/18/2017	STADIUM TROPHY INC	\$459.12
09/07/2017	NO TEARS LEARNING INC	\$524.70
		\$147,691.30