

Ann Arbor Public Schools
Purchasing Card Transaction

June 2018

Post Date	Payee Name	Amount
07/05/2018	AMAZON MKTPLACE PMTS	\$ 56.65
07/05/2018	OFFICEMAX/OFFICEDEPT#6	\$ 132.00
07/05/2018	MEIJER INC #64 Q01	\$ 15.68
07/04/2018	AWS #141719746	\$ 12.02
07/04/2018	AMAZON.COM	\$ 34.28
07/04/2018	ANDY MARK INC	\$ 655.72
07/04/2018	OFFICEMAX/OFFICEDEPT#6	\$ 260.34
07/04/2018	OFFICEMAX/OFFICEDEPT#6	\$ 165.59
07/04/2018	OFFICEMAX/OFFICEDEPT#6	\$ 68.16
07/04/2018	OFFICEMAX/OFFICEDEPT#6	\$ 233.75
07/03/2018	MAILCHIMP *MONTHLY	\$ 20.00
06/27/2018	AMAZON MKTPLACE PMTS	\$ 2.99
06/27/2018	JIMMY JOHNS # 90028 -	\$ 37.09
06/26/2018	CLARIVATE US TECHST	\$ 284.49
06/26/2018	Fraudulent Charge/Assigned by Purchasing	\$ (442.34)
06/26/2018	Fraudulent Charge/Assigned by Purchasing	\$ (570.77)
06/25/2018	DOLLAR BILL COPYING	\$ 464.52
06/22/2018	GBC*ECOMMERCE	\$ 199.00
06/21/2018	DAWN SIGN PRESS	\$ 442.34
06/21/2018	SQU*SQ *ROOSROAST COFF	\$ (3.00)
06/19/2018	BOOKMASTERS INC	\$ 570.77
06/18/2018	TARGET.COM *	\$ (12.71)
06/14/2018	SQU*SQ *ROOSROAST COFF	\$ (3.12)
06/12/2018	ATT*BILL PAYMENT	\$ 190.49
06/05/2018	OFFICEMAX/OFFICEDEPT#6	\$ 60.96
06/12/2018	USPS KIOSK 2502809550	\$ 50.00
06/15/2018	AMAZON MKTPLACE PMTS	\$ 29.94
06/19/2018	STATE OF MI MIDEAL	\$ 180.00
06/12/2018	AMAZONPRIME MEMBERSHIP	\$ (5.82)
06/11/2018	DOLLAR TREE	\$ 5.00
06/18/2018	U-HAUL STATE ST CTR	\$ 218.25
06/14/2018	OFFICEMAX/DEPOT 6401	\$ 25.83
06/21/2018	OFFICE DEPOT #1099	\$ 539.82
06/13/2018	OFFICEMAX/OFFICEDEPT#6	\$ 4.65
06/13/2018	OFFICEMAX/OFFICEDEPT#6	\$ 61.10
06/11/2018	AMAZON.COM	\$ 27.46
06/21/2018	SCHOLASTIC EDUCATION	\$ 971.15
06/14/2018	BUSCH'S #1467	\$ 310.19
07/02/2018	MHE*MCGRRAW-HILL ECOMM	\$ 2,812.50
06/21/2018	ALLEGRA PRINT & IMAGIN	\$ 207.00
06/07/2018	STADIUM HARDWARE	\$ 140.31
06/08/2018	AMAZON MKTPLACE PMTS	\$ 29.97
06/11/2018	AMAZON.COM	\$ 158.97
06/11/2018	AMAZON MKTPLACE PMTS	\$ 34.95
06/05/2018	AMAZON MKTPLACE PMTS	\$ (34.95)
06/26/2018	J W PEPPER AND SON INC	\$ 43.99
06/25/2018	AMAZON.COM	\$ 43.13
06/25/2018	AMAZON.COM	\$ 64.69

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Post Date	Payee Name		Amount
06/19/2018	MBS DIRECT	\$	581.04
06/06/2018	PARTY CITY	\$	42.12
06/21/2018	OFFICEMAX/OFFICEDEPT#6	\$	14.67
06/21/2018	OFFICEMAX/OFFICEDEPT#6	\$	146.84
06/21/2018	OFFICEMAX/OFFICEDEPT#6	\$	90.96
06/21/2018	OFFICEMAX/OFFICEDEPT#6	\$	237.20
07/02/2018	AMAZON.COM	\$	29.98
06/25/2018	AMAZON MKTPLACE PMTS	\$	43.66
06/07/2018	AMAZON MKTPLACE PMTS	\$	724.33
06/07/2018	AMAZON MKTPLACE PMTS	\$	104.65
06/21/2018	THE HENRY FORD	\$	1,216.50
06/27/2018	AMAZON.COM	\$	39.80
06/26/2018	AMAZON.COM	\$	29.85
06/21/2018	AMAZON MKTPLACE PMTS	\$	6.98
06/21/2018	AMAZON MKTPLACE PMTS	\$	116.13
06/20/2018	AMAZON MKTPLACE PMTS	\$	6.98
06/20/2018	AMAZON MKTPLACE PMTS	\$	6.98
06/20/2018	AMAZON MKTPLACE PMTS	\$	11.98
06/20/2018	AMAZON MKTPLACE PMTS	\$	10.36
06/20/2018	AMAZON MKTPLACE PMTS	\$	66.43
06/20/2018	AMAZON MKTPLACE PMTS	\$	6.99
06/19/2018	AMAZON MKTPLACE PMTS	\$	6.99
06/21/2018	OFFICEMAX/OFFICEDEPT#6	\$	1.58
06/21/2018	OFFICEMAX/OFFICEDEPT#6	\$	4.30
06/20/2018	AMAZON MKTPLACE PMTS	\$	163.96
06/20/2018	AMAZON MKTPLACE PMTS	\$	13.08
06/08/2018	ADAMS BOOK CO INC	\$	82.64
06/07/2018	KROGER #688	\$	(21.18)
06/19/2018	GFS STORE #0868	\$	162.40
06/28/2018	NASSP PRODUCT & SERVI	\$	495.00
06/11/2018	AMAZON.COM	\$	272.70
06/27/2018	MARRIOTT ANN ARBOR	\$	(83.08)
06/21/2018	MARRIOTT ANN ARBOR	\$	1,947.88
06/15/2018	EB MAKING SENSE OF SC	\$	(200.00)
06/14/2018	EB MAKING SENSE OF SC	\$	200.00
06/25/2018	SHERATON GRAND CHICAGO	\$	862.89
06/25/2018	SHERATON GRAND CHICAGO	\$	862.89
06/25/2018	SHERATON GRAND CHICAGO	\$	862.89
06/25/2018	SHERATON GRAND CHICAGO	\$	1,150.52
06/27/2018	OFS SPECIAL POPULATION	\$	75.00
06/27/2018	OFS SPECIAL POPULATION	\$	75.00
06/27/2018	OFS SPECIAL POPULATION	\$	75.00
06/26/2018	OFS SPECIAL POPULATION	\$	75.00
06/06/2018	UK HDI ONLINE LEAR	\$	(90.00)
06/29/2018	GRAND TRAV RESORT	\$	602.40
06/26/2018	OMELETTE SHOPPE	\$	15.02
06/26/2018	APACHE TROUT GRILL	\$	30.44
07/04/2018	DELTA 00623311595631	\$	231.40

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Purchasing Card Transaction

June 2018

Post Date	Payee Name	Amount
06/18/2018	SUPERSHUTTLE EXECUCARS	\$ 57.82
06/18/2018	SUPERSHUTTLE EXECUCARS	\$ 57.82
06/18/2018	SUPERSHUTTLE EXECUCARS	\$ 57.82
06/08/2018	SUPERSHUTTLE EXECUCARS	\$ 21.24
06/08/2018	SUPERSHUTTLE EXECUCARS	\$ 63.72
06/08/2018	SUPERSHUTTLE EXECUCARS	\$ 11.80
06/08/2018	SUPERSHUTTLE EXECUCARS	\$ 11.80
06/06/2018	DOLLAR BILL COPYING	\$ 1,809.67
06/25/2018	AMAZON.COM	\$ 138.70
06/25/2018	OTC BRANDS, INC.	\$ 535.64
06/22/2018	AMAZON MKTPLACE PMTS	\$ 19.65
06/21/2018	AMAZON MKTPLACE PMTS	\$ 46.70
06/20/2018	AMAZON MKTPLACE PMTS	\$ 9.67
06/13/2018	FIRST BOOK	\$ 1,910.62
06/11/2018	FIRST BOOK	\$ 89.05
06/26/2018	BIBLIO ORDER 8121298	\$ 610.58
06/05/2018	KROGER #364	\$ 31.43
06/29/2018	OFFICEMAX/DEPOT 6048	\$ 53.97
06/26/2018	ANN ARBOR TRANSPORTATI	\$ 1,015.00
06/22/2018	LAZ PARKING 890112S	\$ 720.00
06/07/2018	OFFICEMAX/OFFICEDEPT#6	\$ 250.75
06/07/2018	OFFICEMAX/OFFICEDEPT#6	\$ 6.56
06/07/2018	OFFICEMAX/OFFICEDEPT#6	\$ 147.52
06/25/2018	DOLLAR BILL COPYING	\$ 197.78
07/04/2018	AMAZON MKTPLACE PMTS	\$ 154.75
07/04/2018	AMAZON.COM	\$ 105.14
07/03/2018	AMAZON MKTPLACE PMTS	\$ 14.26
07/03/2018	PAYPAL *DISCOUNTOWL	\$ 260.34
07/02/2018	WALMART.COM	\$ 41.81
07/02/2018	AMAZON MKTPLACE PMTS	\$ 19.99
06/26/2018	THE BOOKSOURCE	\$ 97.37
06/26/2018	AMAZON.COM	\$ 337.95
06/22/2018	AMAZON MKTPLACE PMTS	\$ 107.70
06/21/2018	AMAZON MKTPLACE PMTS	\$ 579.75
06/19/2018	AMAZON MKTPLACE PMTS	\$ 79.68
06/15/2018	AMAZON MKTPLACE PMTS	\$ 14.82
06/15/2018	AMAZON MKTPLACE PMTS	\$ 14.74
06/14/2018	AMAZON MKTPLACE PMTS	\$ 13.90
06/14/2018	AMAZON MKTPLACE PMTS	\$ 82.59
06/14/2018	AMAZON MKTPLACE PMTS	\$ 14.81
06/20/2018	FEDEX 781467896583	\$ 7.65
06/20/2018	FEDEX 781467649398	\$ 64.52
06/13/2018	FEDEX 781372997795	\$ 130.74
06/25/2018	VISTAPR*VISTAPRINT.COM	\$ (2.72)
06/26/2018	BULLDOG RECORDS MANAGE	\$ 5,280.40
06/14/2018	SQU*SQ *SEAN CARTER PH	\$ 437.50
06/05/2018	VISTAPR*VISTAPRINT.COM	\$ 42.39
06/05/2018	VISTAPR*VISTAPRINT.COM	\$ (2.40)

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06/05/2018	VISTAPR*VISTAPRINT.COM	\$	(2.40)
06/29/2018	OFFICEMAX/OFFICEDEPT#6	\$	86.51
06/22/2018	OFFICEMAX/DEPOT 6048	\$	20.56
06/22/2018	CANVA 01997-2701165	\$	10.00
06/20/2018	VISTAPR*VISTAPRINT.COM	\$	53.99
06/15/2018	CANVA FOR WORK MONTHLY	\$	12.95
06/14/2018	CANVA 01989-4243595	\$	9.00
06/14/2018	PIKTOCHARTCO*435IIC8JN	\$	29.00
06/08/2018	OFFICEMAX/DEPOT 6048	\$	33.96
06/08/2018	CANVA 01983-3709173	\$	10.00
06/07/2018	OFFICEMAX/OFFICEDEPT#6	\$	20.49
06/07/2018	OFFICEMAX/OFFICEDEPT#6	\$	30.58
06/07/2018	OFFICEMAX/OFFICEDEPT#6	\$	201.74
06/29/2018	DOLLAR BILL COPYING	\$	659.22
06/27/2018	PARTY CITY	\$	52.95
06/25/2018	TLF*NORTONS FLOWERS AN	\$	481.50
06/20/2018	DOLLAR BILL COPYING	\$	23.97
06/20/2018	MICHAELS STORES 2108	\$	133.91
06/20/2018	TOTALLYPROMOTIONAL.COM	\$	532.00
06/20/2018	DOLLAR BILL COPYING	\$	21.34
07/02/2018	MI ASSOC SCH ADM	\$	375.00
07/02/2018	MI ASSOC SCH ADM	\$	325.00
07/02/2018	PIZZA HOUSE - ANN ARBO	\$	83.98
06/18/2018	PANERA BREAD #601366	\$	485.91
06/21/2018	PIZZA HOUSE - ANN ARBO	\$	141.18
06/19/2018	PANERA BREAD #600874	\$	92.36
06/06/2018	PIZZA HOUSE - ANN ARBO	\$	163.13
06/13/2018	FIRST BOOK	\$	1,000.00
06/28/2018	OFFICEMAX/OFFICEDEPT#6	\$	39.58
06/21/2018	BUSCH'S #1035	\$	43.48
07/04/2018	AMERICAN ASSOC OF SCHO	\$	1,500.00
06/08/2018	MI ASSOC SCH ADM	\$	435.00
06/06/2018	INT*IN *DUMMIES ON THE	\$	105.00
06/19/2018	SQ *SQ *MASSP	\$	319.00
06/29/2018	CHERRY TREE CONDO HOTE	\$	319.20
06/28/2018	GRAND TRAV RESORT	\$	309.62
06/11/2018	HON ASI GUN HBF PAO MA	\$	26.46
06/11/2018	HON ASI GUN HBF PAO MA	\$	26.46
06/19/2018	PACPARTS INC	\$	15.82
06/07/2018	OFFICEMAX/OFFICEDEPT#6	\$	290.95
07/04/2018	VISTAPR*VISTAPRINT.COM	\$	232.37
06/07/2018	OFFICEMAX/OFFICEDEPT#6	\$	44.63
06/07/2018	TARGET 00012856	\$	19.40
06/12/2018	RPS ANN ARBOR-METERQ02	\$	2.25
06/08/2018	RPS ANN ARBOR-METERQ02	\$	1.95
06/06/2018	RPS ANN ARBOR-METERQ02	\$	2.55
07/05/2018	MARRIOTT MELVILLE	\$	500.78
07/02/2018	LIRR MOBILE TICKETING	\$	11.50

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Post Date	Payee Name		Amount
07/02/2018	UBER TRIP QYTB	\$	43.48
07/02/2018	UBER TRIP QYTB	\$	10.25
06/13/2018	MARRIOTT DETROIT DTOWN	\$	(19.08)
06/08/2018	KELLOGG CENTER	\$	113.42
06/06/2018	HARRISON ROADHOUSE	\$	36.18
06/15/2018	ROMANOS 1141	\$	30.90
06/28/2018	DOLLAR BILL COPYING	\$	25.50
06/26/2018	DOLLAR BILL COPYING	\$	488.67
06/08/2018	OFFICEMAX/OFFICEDEPT#6	\$	128.71
06/20/2018	WILDLIFE SERVICES OF M	\$	290.00
06/20/2018	WILDLIFE SERVICES OF M	\$	280.00
06/20/2018	WILDLIFE SERVICES OF M	\$	290.00
06/15/2018	WILDLIFE SERVICES OF M	\$	250.00
06/13/2018	ARC - MI MADISON HGTS	\$	23.93
06/08/2018	WILDLIFE SERVICES OF M	\$	450.00
06/05/2018	WILDLIFE SERVICES OF M	\$	215.00
06/05/2018	WILDLIFE SERVICES OF M	\$	180.00
06/05/2018	WILDLIFE SERVICES OF M	\$	390.00
06/05/2018	WILDLIFE SERVICES OF M	\$	215.00
06/05/2018	WILDLIFE SERVICES OF M	\$	190.00
06/11/2018	MADISON ELECTRIC COMPA	\$	(8.52)
06/25/2018	BEHLER YOUNG COMPANY A	\$	516.55
06/22/2018	THERMALNETICS, INC.	\$	398.45
06/06/2018	BADER AND SONS CO.	\$	1,489.92
06/11/2018	TRANE SUPPLY-113416	\$	1,414.72
06/07/2018	THERMALNETICS, INC.	\$	1,366.22
07/03/2018	SS STORAGE - ANN ARBOR	\$	147.00
07/04/2018	QUILL CORPORATION	\$	149.99
07/03/2018	GRAINGER	\$	86.10
06/29/2018	JOHNSTONE SUPPLY AA	\$	82.43
06/29/2018	JOHNSTONE SUPPLY AA	\$	2,652.12
06/29/2018	THE HOME DEPOT #2721	\$	44.98
06/28/2018	MADISON ELECTRIC COMPA	\$	305.12
06/28/2018	COCHRANE SUPPLY AND EN	\$	20.71
06/28/2018	A-1 RENTAL	\$	(11.40)
06/28/2018	COCHRANE SUPPLY AND EN	\$	10.97
06/27/2018	STADIUM HARDWARE	\$	51.96
06/27/2018	MADISON ELECTRIC COMPA	\$	236.38
06/27/2018	BEHLER YOUNG COMPANY A	\$	118.21
06/27/2018	CARPENTER BROS HAR	\$	38.84
06/26/2018	JOHNSTONE SUPPLY AA	\$	62.35
06/26/2018	SHERWIN WILLIAMS 70118	\$	351.51
06/26/2018	FINGERLE LUMBER CO	\$	23.74
06/25/2018	MADISON ELECTRIC COMPA	\$	105.64
06/25/2018	OFFICEMAX/OFFICEDEPT#6	\$	74.44
06/25/2018	THE HOME DEPOT #2721	\$	57.34
06/22/2018	STADIUM HARDWARE	\$	35.37
06/21/2018	MADISON ELECTRIC COMPA	\$	72.54

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Post Date	Payee Name		Amount
06/19/2018	MADISON ELECTRIC COMPA	\$	144.37
06/18/2018	OFFICEMAX/OFFICEDEPT#6	\$	29.28
06/15/2018	JOHNSTONE SUPPLY AA	\$	259.00
06/15/2018	JOHNSTONE SUPPLY AA	\$	32.92
06/15/2018	STADIUM HARDWARE	\$	42.31
06/15/2018	OFFICEMAX/OFFICEDEPT#6	\$	7.27
06/15/2018	MADISON ELECTRIC COMPA	\$	60.63
06/14/2018	GRAINGER	\$	71.02
06/14/2018	GRAINGER	\$	38.30
06/14/2018	GRAINGER	\$	202.70
06/14/2018	ALRO STEEL CORP	\$	51.75
06/14/2018	JOHNSTONE SUPPLY AA	\$	99.68
06/13/2018	MADISON ELECTRIC COMPA	\$	219.24
06/13/2018	PTOUCHDIRECT.COM	\$	25.46
06/11/2018	STADIUM HARDWARE	\$	21.37
06/11/2018	GRAINGER	\$	86.10
06/11/2018	GRAINGER	\$	186.64
06/06/2018	MADISON ELECTRIC COMPA	\$	368.47
06/06/2018	GRAINGER	\$	28.90
06/06/2018	JOHNSTONE SUPPLY AA	\$	998.63
06/06/2018	GRAINGER	\$	151.56
06/05/2018	MADISON ELECTRIC COMPA	\$	67.12
06/05/2018	GRAINGER	\$	34.12
06/15/2018	QUILL CORPORATION	\$	3,850.00
06/06/2018	MEIJER INC #64 Q01	\$	45.45
06/15/2018	MADISON ELECTRIC COMPA	\$	74.87
06/11/2018	TRACTOR SUPPLY #1487	\$	239.99
06/13/2018	GRAINGER	\$	669.04
06/28/2018	MSBO	\$	147.00
06/06/2018	ENTERPRISE RENT-A-CAR	\$	113.97
06/06/2018	ENTERPRISE RENT-A-CAR	\$	(6.45)
06/05/2018	ENTERPRISE RENT-A-CAR	\$	(7.97)
06/05/2018	ENTERPRISE RENT-A-CAR	\$	113.97
06/11/2018	ENTERPRISE RENT-A-CAR	\$	(2.27)
06/06/2018	ENTERPRISE RENT-A-CAR	\$	40.03
06/06/2018	ENTERPRISE RENT-A-CAR	\$	69.71
07/02/2018	DELTA 00623306006481	\$	557.40
06/27/2018	W HOTELS	\$	2,027.45
06/26/2018	NATIONAL EMPLOYMENT LA	\$	756.00
06/29/2018	USPS PO 2502800106	\$	12.47
06/08/2018	ARC - MI MADISON HGTS	\$	214.00
06/19/2018	INST CONT LEGAL EDU	\$	128.50
06/13/2018	COTTAGE INN PIZZA - AN	\$	111.44
06/05/2018	PANERA BREAD #600874	\$	40.34
07/04/2018	OFFICEMAX/OFFICEDEPT#6	\$	59.94
06/25/2018	OFFICEMAX/OFFICEDEPT#6	\$	22.49
06/21/2018	OFFICEMAX/OFFICEDEPT#6	\$	201.43
06/14/2018	OFFICEMAX/DEPOT 6048	\$	55.20

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Post Date	Payee Name	Amount
06/08/2018	OFFICEMAX/OFFICEDEPT#6	\$ 130.17
06/12/2018	BUSMGMTDLY	\$ (99.00)
06/11/2018	BUS MGMT DAILY	\$ 99.00
06/11/2018	ADOBE *ACROPRO SUBS	\$ 15.89
06/08/2018	THOMSON WEST*TCD	\$ 288.86
06/26/2018	AMAZON MKTPLACE PMTS	\$ 1,099.00
06/11/2018	JIMMY JOHNS # 90028 -	\$ 65.00
06/15/2018	PERFORMANCE HEALTH SUP	\$ 3.73
06/21/2018	DES MOINES STAMP MFG C	\$ 73.55
06/12/2018	NOVI AP SUMMER INSTITU	\$ 650.00
06/12/2018	NOVI AP SUMMER INSTITU	\$ 650.00
06/05/2018	PAYPAL *LSI	\$ 1,095.00
06/05/2018	MCTM	\$ 330.00
06/05/2018	GRANDVILLE APSI	\$ 645.00
06/22/2018	COMFORT INNS	\$ 153.00
07/04/2018	THE READING WAREHOUSE	\$ 738.42
07/04/2018	AMAZON MKTPLACE PMTS	\$ 18.88
07/04/2018	AMAZON MKTPLACE PMTS	\$ 329.00
07/03/2018	AMAZON MKTPLACE PMTS	\$ 15.85
06/21/2018	AMAZON MKTPLACE PMTS	\$ 22.98
06/13/2018	AMAZON MKTPLACE PMTS	\$ (18.99)
06/06/2018	AMAZON MKTPLACE PMTS	\$ 24.98
06/29/2018	MATTHAEI BOTANICAL GAR	\$ 5.00
06/29/2018	MATTHAEI BOTANICAL GAR	\$ 5.00
06/25/2018	DROPBOX*X3CW1GD2V7RL	\$ 99.00
06/05/2018	DNH*GODADDY.COM	\$ (30.34)
06/22/2018	MAILCHIMP *MONTHLY	\$ 150.00
06/11/2018	ARC - MI MADISON HGTS	\$ 62.40
06/08/2018	ARC - MI MADISON HGTS	\$ 14.36
06/06/2018	BOTANICAL GARDENS #14	\$ 185.00
06/28/2018	PANERA BREAD #601105	\$ 213.03
06/07/2018	PANERA BREAD #600874	\$ 97.47
06/07/2018	BUSCH'S #1035	\$ 19.15
06/11/2018	KROGER #602	\$ 28.31
06/11/2018	SUBWAY 03482411	\$ 119.97
06/28/2018	KROGER #688	\$ 32.42
06/20/2018	SHELL OIL 574416103QPS	\$ 2.99
06/19/2018	ALDI 67052	\$ 13.97
06/05/2018	OFFICE DEPOT #1170	\$ 15.79
06/18/2018	STAPLS7199405800000001	\$ 62.20
06/21/2018	U-HAUL STATE ST CTR	\$ (17.22)
06/20/2018	CITGO-STATE PETRO INC	\$ 50.00
06/14/2018	SHELL OIL 574417261QPS	\$ 60.00
06/07/2018	SHELL OIL 574417261QPS	\$ 65.00
07/03/2018	AMAZON MKTPLACE PMTS	\$ 69.99
07/02/2018	AMAZON.COM	\$ 19.80
07/02/2018	AMAZON.COM	\$ 1.19
07/04/2018	MEIJER INC #64 Q01	\$ 199.94

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06/27/2018	TARGET 00006346	\$ 39.99
06/22/2018	SP * BULKDOMINOS.COM	\$ 121.28
06/22/2018	DSS*ACHIEVMNTPRODUCTS	\$ 309.57
06/18/2018	KROGER #688	\$ 40.98
06/18/2018	OTC BRANDS, INC.	\$ 161.24
06/18/2018	PARTY CITY	\$ 169.65
06/11/2018	MEIJER INC #027 Q01	\$ 228.87
06/11/2018	DOLLAR TREE	\$ 339.00
06/29/2018	DSS*ACHIEVMNTPRODUCTS	\$ 72.40
06/12/2018	AMAZON MKTPLACE PMTS	\$ 325.53
06/11/2018	ACE BARNES HARDWARE	\$ 5.97
07/03/2018	OFFICEMAX/OFFICEDEPT#6	\$ 31.79
07/03/2018	OFFICEMAX/OFFICEDEPT#6	\$ 120.23
07/03/2018	DSS*ACHIEVMNTPRODUCTS	\$ 51.95
07/02/2018	OFFICEMAX/OFFICEDEPT#6	\$ 13.12
06/29/2018	DSS*ACHIEVMNTPRODUCTS	\$ 24.95
06/22/2018	MUSIC TOGETHER LLC	\$ 214.00
06/06/2018	MUSIC TOGETHER LLC	\$ 1,441.09
06/08/2018	MICHIGAN RECREATION &	\$ 664.00
06/13/2018	MICHIGAN AFTER SCHOOL	\$ 60.00
06/08/2018	MICHIGAN RECREATION &	\$ 166.00
06/14/2018	JACKSON SERVICE COMPAN	\$ 142.50
06/14/2018	JACKSON SERVICE COMPAN	\$ 832.50
06/14/2018	JACKSON SERVICE COMPAN	\$ 357.50
06/14/2018	JACKSON SERVICE COMPAN	\$ 142.50
06/14/2018	JACKSON SERVICE COMPAN	\$ 95.00
06/11/2018	USPS PO 2502800106	\$ 7.30
06/20/2018	MASTER TECH APPLIANCE	\$ 49.53
06/11/2018	MASTER TECH APPLIANCE	\$ 149.71
06/18/2018	PIZZA HOUSE - ANN ARBO	\$ 152.93
06/15/2018	DOMINO'S 1100	\$ 48.99
06/11/2018	MEIJER INC #64 Q01	\$ 97.84
06/08/2018	HUNGRY HOWIES 577	\$ 80.00
06/07/2018	MEIJER INC #64 Q01	\$ 197.36
06/06/2018	MEIJER INC #64 Q01	\$ 250.03
06/28/2018	OFFICEMAX/OFFICEDEPT#6	\$ 12.08
06/25/2018	OFFICEMAX/OFFICEDEPT#6	\$ 27.29
06/25/2018	OFFICEMAX/OFFICEDEPT#6	\$ 11.79
06/22/2018	OFFICEMAX/OFFICEDEPT#6	\$ 132.74
06/22/2018	OFFICEMAX/OFFICEDEPT#6	\$ 1.59
06/15/2018	AUDIBLE	\$ 14.95
06/13/2018	DOLLAR TREE	\$ 37.00
06/11/2018	MEIJER INC #64 Q01	\$ 2.00
06/08/2018	S&S WORLDWIDE-ONLINE	\$ 35.68
06/08/2018	OTC BRANDS, INC.	\$ 22.97
06/07/2018	MEIJER INC #64 Q01	\$ 2.89
06/06/2018	DSS*ACHIEVMNTPRODUCTS	\$ 28.99
06/06/2018	MEIJER INC #64 Q01	\$ 340.69

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Post Date	Payee Name	Amount
06/18/2018	S&S WORLDWIDE-ONLINE	\$ (75.00)
06/08/2018	S&S WORLDWIDE-ONLINE	\$ 150.00
06/08/2018	S&S WORLDWIDE-ONLINE	\$ 727.99
06/06/2018	MI STATE POLICE PMTS	\$ 50.00
07/03/2018	HOLIDAY INN EXPRESS &	\$ 440.96
07/02/2018	COMFORT INN GRAND BLAN	\$ 181.82
06/27/2018	COMFORT INN GRAND BLAN	\$ 96.46
06/05/2018	USPS PO 2502810107	\$ 13.65
06/12/2018	WASHTENAW DAIRY	\$ 155.00
06/05/2018	AHMOS - DEXTER INC	\$ 36.22
06/07/2018	WASHTENAW DAIRY	\$ 220.00
06/08/2018	PANERA BREAD #601366	\$ 71.59
06/08/2018	MEIJER INC #64 Q01	\$ 49.79
06/08/2018	GFS STORE #1973	\$ 42.53
06/07/2018	COTTAGE INN PIZZA - AN	\$ 42.89
06/11/2018	PIZZA HOUSE - ANN ARBO	\$ 173.69
06/28/2018	COTTAGE INN PIZZA - AN	\$ 51.95
06/22/2018	COTTAGE INN PIZZA - AN	\$ 37.46
06/19/2018	JIMMY JOHNS # 90030 -	\$ 51.08
06/08/2018	MEIJER INC #027 Q01	\$ 15.98
06/07/2018	CHELAS	\$ 22.26
06/22/2018	HUNGRY HOWIES 577	\$ 43.98
06/22/2018	KROGER #365	\$ 9.99
06/20/2018	KROGER #576	\$ 5.46
06/19/2018	PANERA BREAD #600876	\$ 12.98
06/19/2018	PANERA BREAD #600876	\$ 43.36
06/18/2018	JIMMY JOHNS # 90028 -	\$ 37.05
06/15/2018	HUNGRY HOWIES 577	\$ 38.95
06/15/2018	GFS STORE #0868	\$ 38.67
06/14/2018	GFS STORE #0868	\$ 156.10
06/07/2018	TAP ROOM	\$ 250.00
06/15/2018	COTTAGE INN PIZZA - AN	\$ 276.00
06/14/2018	SAMS CLUB #6667	\$ 365.70
07/02/2018	TST* TWO HANDS - MOTT	\$ 47.68
07/02/2018	FORLINIS RESTAURANT	\$ 54.00
07/02/2018	DTW STREET LUNCHBOX 11	\$ 5.29
06/21/2018	ATHENIAN CONEY ISLAND	\$ 13.90
06/19/2018	PANERA BREAD #600874	\$ 183.95
06/28/2018	WAY 1 SUPERMARKET	\$ 81.85
06/15/2018	SAMSCLUB #6667	\$ 100.96
06/15/2018	SAMS CLUB #6667	\$ 4.78
06/14/2018	GFS STORE #1973	\$ 770.95
06/11/2018	LITTLE CAESARS #0116	\$ 15.00
06/11/2018	KROGER #689	\$ 18.28
06/06/2018	MAIZ MEXICAN CANTINA	\$ 331.28
06/20/2018	SIMPLY SCRUMPTIOUS CAT	\$ 1,689.45
06/06/2018	ARBOR SPRINGS WATER CO	\$ 71.50
06/18/2018	GFS STORE #0868	\$ 76.43

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Post Date	Payee Name	Amount
06/28/2018	PANERA BREAD #600874	\$ 100.08
06/18/2018	MEIJER INC #173 Q01	\$ 59.57
06/29/2018	KROGER #688	\$ 5.99
06/28/2018	KROGER #688	\$ 69.68
06/18/2018	WASHTENAW DAIRY	\$ 223.00
06/18/2018	KROGER #688	\$ 89.99
06/15/2018	MEIJER INC #173 Q01	\$ 101.83
06/13/2018	LOS AMIGOS FIESTA	\$ 154.63
06/12/2018	MEIJER INC #173 Q01	\$ 56.87
06/11/2018	POLLY'S #12	\$ 14.63
06/08/2018	MEIJER INC #173 Q01	\$ 31.41
06/06/2018	MEIJER INC #173 Q01	\$ 86.01
06/05/2018	COUNTRY MARKET #15	\$ 59.47
06/13/2018	MYSTERY SCIENCE	\$ 499.00
06/12/2018	OFFICEMAX/DEPOT 6048	\$ 158.76
06/20/2018	STAPLES 00115642	\$ 15.28
06/14/2018	USPS KIOSK 2502809553	\$ 7.30
06/14/2018	USPS KIOSK 2502809553	\$ 6.70
06/11/2018	LOWES #00734*	\$ 21.88
06/08/2018	FIVE BELOW 599	\$ 15.90
06/08/2018	FIVE BELOW 599	\$ 55.39
06/14/2018	LOWES #00734*	\$ 134.56
06/13/2018	INKHEAD	\$ (69.10)
06/13/2018	SSI*SCHOOL SPECIALTY	\$ 764.03
06/15/2018	PAYPAL *YONDR	\$ 220.00
07/04/2018	TLF*SALINE FLOWERLAND	\$ 118.80
06/11/2018	STADIUM TROPHY INC	\$ 48.48
06/08/2018	GFS STORE #1973	\$ 74.39
06/07/2018	STAPLES 00115642	\$ 18.97
06/05/2018	PARTY CITY	\$ 43.60
06/05/2018	MEIJER INC #64 Q01	\$ 61.18
06/15/2018	FREDPRYOR CAREERTRACK	\$ 198.00
06/07/2018	FRALEIGHS LANDSCAPE NU	\$ 218.00
06/06/2018	CERTIF A GIFT	\$ 88.50
06/11/2018	TLF*NORTONS FLOWERS AN	\$ 610.95
07/03/2018	SHOPKEEP.COM INC.	\$ 108.00
06/12/2018	SHOPKEEP.COM INC.	\$ 108.00
06/18/2018	JERUSALEM GARDENS	\$ 136.25
06/06/2018	ALL HANDS AND HEARTS S	\$ 252.50
06/06/2018	BB *SAVE THE CHILDREN	\$ 250.00
06/06/2018	EDUC THEATRE ASSOC	\$ 54.95
06/19/2018	A-1 RENTAL	\$ (25.00)
06/18/2018	GFS STORE #0868	\$ 208.44
06/15/2018	MARCOS PIZZA 1052	\$ 353.71
06/13/2018	ARBOR SPRINGS WATER CO	\$ 122.50
06/12/2018	SAMS CLUB #6666	\$ 6.74
06/05/2018	PANERA BREAD #601105	\$ 75.13
06/08/2018	NOODLES & CO ANN ARBOR	\$ 238.35

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Post Date	Payee Name	Amount
06/15/2018	WEBER S INN	\$ (94.50)
06/08/2018	WEBER S INN	\$ 94.50
06/08/2018	WEBER S INN	\$ 94.50
06/08/2018	WEBER S INN	\$ 94.50
06/08/2018	WEBER S INN	\$ 94.50
06/18/2018	STADIUM TROPHY INC	\$ 160.00
06/07/2018	DELTA 00623274547792	\$ 542.40
06/07/2018	DELTA 00623277417022	\$ 542.40
06/07/2018	DELTA 00623277714312	\$ 542.40
06/07/2018	DELTA 00623276130374	\$ 464.40
06/07/2018	DELTA 00623278608422	\$ 525.40
06/07/2018	DELTA 00623277816044	\$ 542.40
06/07/2018	DELTA 00623271476575	\$ 326.40
06/08/2018	WWW.STENHOUSE.COM	\$ (1.80)
06/15/2018	PANERA BREAD #600874	\$ 180.98
06/13/2018	NASSP PRODUCT & SERVI	\$ 495.00
06/06/2018	WRIGHTS MEDIA LLC	\$ 2,488.00
06/11/2018	BSN*SPORT SUPPLY GROUP	\$ 292.00
06/08/2018	CLARK 8597	\$ 60.00
06/11/2018	AMAZON.COM	\$ 33.65
06/11/2018	PARTY CITY	\$ 62.96
06/11/2018	PARTY CITY	\$ (61.50)
06/18/2018	PIZZA HOUSE - ANN ARBO	\$ 290.42
06/08/2018	PIZZA HOUSE - ANN ARBO	\$ 13.24
06/07/2018	PIZZA HOUSE - ANN ARBO	\$ 57.48
06/15/2018	HYATT DEERFIELD	\$ 490.56
06/25/2018	USPS PO 2525100130	\$ 19.90
06/08/2018	OFFICEMAX/DEPOT 6048	\$ 37.50
06/14/2018	PLAQUES & SUCH LLC	\$ 267.87
06/07/2018	BAYMONT INN	\$ 165.60
06/07/2018	BAYMONT INN	\$ 131.10
06/07/2018	BAYMONT INN	\$ 131.10
06/07/2018	BAYMONT INN	\$ 131.10
06/07/2018	BAYMONT INN	\$ 131.10
06/07/2018	BAYMONT INN	\$ 131.10
06/07/2018	BAYMONT INN	\$ 131.10
06/06/2018	STADIUM TROPHY INC	\$ 469.20
	Total	\$ 110,845.20