

**Ann Arbor Public Schools
Purchasing Card Transaction Register
December 2017**

Post Date	Payee Name	Amount
01/02/2018	QUILL CORPORATION	\$ 13.56
12/26/2017	TJMAXX #0176	\$ 6.99
12/22/2017	BONA SERA CAFE AND	\$ 1,170.00
12/20/2017	MHEALEKS	\$ 19.95
12/18/2017	AMAZON.COM	\$ 99.00
12/13/2017	TWO WAY RADIO GEAR	\$ 1,550.83
12/13/2017	TWO WAY RADIO GEAR	\$ 930.83
12/13/2017	TWO WAY RADIO GEAR	\$ 930.84
12/13/2017	AMAZON MKTPLACE PMTS	\$ 16.04
12/13/2017	HELLO FAZ PIZZA	\$ 275.61
12/12/2017	MAILCHIMP *MONTHLY	\$ 150.00
12/11/2017	AMAZON MKTPLACE PMTS	\$ 219.88
12/11/2017	TLF*NORTONS FLOWERS AN	\$ 60.90
12/11/2017	AMAZON.COM	\$ 40.77
12/06/2017	AMAZON MKTPLACE PMTS	\$ 32.64
12/06/2017	AMAZON MKTPLACE PMTS	\$ 4.93
12/12/2017	REALLY GOOD *	\$ 337.28
12/05/2017	AMAZON MKTPLACE PMTS	\$ 159.98
12/14/2017	AMAZON MKTPLACE PMTS	\$ 9.10
12/13/2017	AMAZON MKTPLACE PMTS	\$ 49.61
12/20/2017	LEGO EDUCATION	\$ 188.27
12/19/2017	ROCHESTER 100, INC	\$ 26.40
12/08/2017	AMAZON MKTPLACE PMTS	\$ 123.75
12/06/2017	SSI*SCHOOL SPECIALTY	\$ 90.50
12/06/2017	CARPENTER BROS HAR	\$ 8.59
12/05/2017	AMAZON MKTPLACE PMTS	\$ 53.34
12/13/2017	SSI*SCHOOL SPECIALTY	\$ 51.79
01/02/2018	SSI*SCHOOL SPECIALTY	\$ 59.30
12/28/2017	OFFICEMAX/OFFICEDEPT#6	\$ 4.17
12/27/2017	OFFICEMAX/OFFICEDEPT#6	\$ 29.01
12/14/2017	AMAZON MKTPLACE PMTS	\$ 90.12
12/11/2017	AMAZON MKTPLACE PMTS	\$ 25.42
12/19/2017	OFFICEMAX/OFFICEDEPT#6	\$ 46.49
12/18/2017	QUILL CORPORATION	\$ 129.50
12/11/2017	OFFICEMAX/OFFICEDEPT#6	\$ 14.37
12/11/2017	OFFICEMAX/OFFICEDEPT#6	\$ 44.75
12/11/2017	WW GRAINGER	\$ 69.12
12/07/2017	AMAZON.COM	\$ 164.30
12/07/2017	OFFICEMAX/OFFICEDEPT#6	\$ 28.53
12/07/2017	OFFICEMAX/OFFICEDEPT#6	\$ 21.99
12/06/2017	AMAZON MKTPLACE PMTS	\$ 32.89
12/22/2017	OFFICEMAX/OFFICEDEPOT6	\$ 2.99
12/08/2017	OFFICE DEPOT #1170	\$ 11.40
12/13/2017	MHE*MCGRRAW-HILL ECOMM	\$ 4,187.50
12/11/2017	MHE*MCGRRAW-HILL ECOMM	\$ 2,070.00
12/06/2017	WIRIS	\$ 220.00
12/20/2017	SSI*SCHOOL SPECIALTY	\$ 317.17
01/02/2018	CEREBELLUM CORPORATION	\$ (47.90)

**Ann Arbor Public Schools
Purchasing Card Transaction Register
December 2017**

Post Date	Payee Name	Amount
12/08/2017	AMAZON MKTPLACE PMTS	\$ 26.67
12/18/2017	AMAZON MKTPLACE PMTS	\$ 86.52
12/26/2017	MEIJER INC #64 Q01	\$ 17.97
12/22/2017	OFFICEMAX/OFFICEDEPT#6	\$ 5.98
12/22/2017	OFFICEMAX/OFFICEDEPT#6	\$ 222.15
12/11/2017	OFFICEMAX/OFFICEDEPT#6	\$ 320.17
12/11/2017	MEIJER INC #173 Q01	\$ 87.43
12/13/2017	OFFICEMAX/OFFICEDEPOT	\$ 59.90
12/11/2017	AMAZON MKTPLACE PMTS	\$ 18.99
12/18/2017	PAYPAL *WASH ISD	\$ 20.00
12/12/2017	PAYPAL *WASH ISD	\$ 20.00
12/08/2017	CROWNE PLAZA LANSING W	\$ 432.38
12/08/2017	CROWNE PLAZA LANSING W	\$ (23.88)
12/08/2017	PAYPAL *WASH ISD	\$ 20.00
12/06/2017	CROWNE PLAZA LANSING W	\$ 445.76
12/05/2017	PAYPAL *WASH ISD	\$ 25.00
12/14/2017	PAYPAL *MEMSPA	\$ (349.00)
12/18/2017	PAYPAL *WASH ISD	\$ 20.00
12/20/2017	NASP	\$ 1,149.00
12/22/2017	NASP	\$ 269.00
12/22/2017	SQ *SQ *IB SCHOOLS OF	\$ 150.00
12/26/2017	EMBASSY SUITES DWNTWN	\$ 230.54
12/26/2017	EMBASSY SUITES DWNTWN	\$ 316.24
12/26/2017	EMBASSY SUITES DWNTWN	\$ 230.54
12/21/2017	METRO DELIVERY00 OF 00	\$ 42.32
12/08/2017	MARRIOTT ANN ARBOR	\$ 400.00
12/12/2017	REI*GREENWOODHEINEMANN	\$ 25.00
12/11/2017	AMAZON.COM	\$ 41.98
12/26/2017	VEX ROBOTICS INC	\$ 274.95
12/19/2017	AMAZON MKTPLACE PMTS	\$ 75.42
12/14/2017	AMAZON MKTPLACE PMTS	\$ 32.99
12/11/2017	AMAZON.COM	\$ 155.98
12/22/2017	PRODUCTION TOOL SUPPLY	\$ 97.82
12/08/2017	CUSTOMINK LLC	\$ (10.00)
12/08/2017	CUSTOMINK LLC	\$ (20.00)
12/06/2017	CUSTOMINK LLC	\$ 37.20
12/06/2017	CUSTOMINK LLC	\$ 108.57
12/08/2017	AMAZON MKTPLACE PMTS	\$ 188.38
12/07/2017	AMAZON MKTPLACE PMTS	\$ 27.08
12/11/2017	MARRIOTT ANN ARBOR	\$ (748.50)
12/08/2017	MARRIOTT ANN ARBOR	\$ 2,325.50
12/18/2017	MARRIOTT ANN ARBOR	\$ 973.60
12/15/2017	OFFICEMAX/OFFICEDEPT#6	\$ 14.18
12/05/2017	AMAZON.COM	\$ 26.70
12/22/2017	AMAZON MKTPLACE PMTS	\$ 40.00
12/07/2017	AMAZON.COM	\$ 21.19
12/11/2017	USPS PO 2502807500	\$ 6.65
12/21/2017	NICOLA'S BOOKS	\$ 8.97

**Ann Arbor Public Schools
Purchasing Card Transaction Register
December 2017**

Post Date	Payee Name	Amount
12/18/2017	PANERA BREAD #600874	\$ 62.58
12/15/2017	OFFICEMAX/OFFICEDEPT#6	\$ 15.90
12/15/2017	OFFICEMAX/OFFICEDEPT#6	\$ 30.27
12/11/2017	OFFICEMAX/OFFICEDEPT#6	\$ 62.41
12/20/2017	SSI*SCHOOL SPECIALTY	\$ 81.97
12/14/2017	OFFICEMAX/OFFICEDEPT#6	\$ 21.90
12/08/2017	LOVE AND LOGIC INSTITU	\$ 230.58
12/15/2017	AMAZON MKTPLACE PMTS	\$ 49.34
12/15/2017	AMAZON MKTPLACE PMTS	\$ 54.84
12/14/2017	AMAZON MKTPLACE PMTS	\$ 49.98
12/14/2017	AMAZON MKTPLACE PMTS	\$ 43.22
12/08/2017	USPS PO 2502820113	\$ 6.65
12/11/2017	USPS PO 2502800106	\$ 518.25
12/18/2017	AMAZON MKTPLACE PMTS	\$ 314.90
12/08/2017	PANERA BREAD #600874	\$ 52.76
12/06/2017	OFFICEMAX/OFFICEDEPT#6	\$ (27.18)
12/21/2017	RPS ANN ARBOR-METERQ02	\$ 2.40
12/20/2017	RPS ANN ARBOR-METERQ02	\$ 2.40
12/18/2017	RPS ANN ARBOR-METERQ02	\$ 2.10
12/19/2017	MSBO	\$ 320.00
12/21/2017	AVALON CAFE	\$ 5.04
12/18/2017	SQU*SQ *SWEETWATERS WA	\$ 3.87
12/12/2017	SQU*SQ *MORGAN & YORK	\$ 32.25
12/21/2017	OFFICEMAX/OFFICEDEPT#6	\$ 35.49
01/02/2018	QUILL CORPORATION	\$ 10.50
12/29/2017	QUILL CORPORATION	\$ 40.20
12/29/2017	QUILL CORPORATION	\$ 3.96
12/27/2017	QUILL CORPORATION	\$ 13.80
12/26/2017	STAPLS7189153539000001	\$ 156.01
12/26/2017	OFFICEMAX/OFFICEDEPT#6	\$ 16.41
12/22/2017	OFFICEMAX/OFFICEDEPT#6	\$ 22.62
12/21/2017	OFFICEMAX/OFFICEDEPT#6	\$ 132.52
12/08/2017	OFFICE DEPOT #1080	\$ 5.99
12/08/2017	OFFICE DEPOT #1170	\$ 15.19
12/07/2017	OFFICEMAX/OFFICEDEPT#6	\$ (9.80)
12/06/2017	OFFICEMAX/OFFICEDEPT#6	\$ (26.64)
12/26/2017	VARIDESK	\$ 790.00
12/22/2017	SCHOOL HEALTH CORP	\$ 20.72
12/22/2017	MFASCO HEALTH & SAFETY	\$ 1,182.10
12/22/2017	SCHOOL HEALTH CORP	\$ 303.23
12/20/2017	AMAZON MKTPLACE PMTS	\$ 124.95
12/11/2017	PAYPAL *NASSLEO	\$ 75.00
12/11/2017	ATT*BILL PAYMENT	\$ 190.47
12/26/2017	LIBERTY ENVIRONMENTALI	\$ 2,100.00
12/13/2017	NATIONAL ENERGY CONTRO	\$ 164.03
12/19/2017	AUTO DOOR HARDWARE	\$ 970.17
12/07/2017	MADISON ELECTRIC COMPA	\$ 628.21
12/18/2017	TRANE SUPPLY-113416	\$ 403.78

**Ann Arbor Public Schools
Purchasing Card Transaction Register
December 2017**

Post Date	Payee Name	Amount
12/18/2017	NATIONAL ENERGY CONTRO	\$ 249.72
12/20/2017	SENJU SPRINKLER	\$ 114.87
12/13/2017	NATIONAL ENERGY CONTRO	\$ 233.23
12/27/2017	JPW INDUSTRIES INC	\$ 38.41
12/13/2017	JOHNSTONE SUPPLY AA	\$ 754.60
12/14/2017	BEHLER YOUNG COMPANY A	\$ 288.26
12/18/2017	CURRENT ELECTRIC MOTOR	\$ 346.00
12/29/2017	VARSITY FORD	\$ 37.90
01/04/2018	SS STORAGE - ANN ARBOR	\$ 147.00
12/15/2017	FIVE STAR STORE IT LOH	\$ 1,111.50
12/08/2017	STADIUM HARDWARE	\$ 19.56
12/08/2017	STADIUM HARDWARE	\$ 43.36
12/21/2017	ALRO STEEL CORPORATION	\$ 13.83
12/12/2017	WW GRAINGER	\$ 465.14
12/12/2017	WW GRAINGER	\$ 1,538.54
12/08/2017	WW GRAINGER	\$ 2.92
12/06/2017	MADISON ELECTRIC COMPA	\$ 329.57
01/02/2018	SHERWIN WILLIAMS 70118	\$ 41.44
12/08/2017	WW GRAINGER	\$ 71.56
12/29/2017	MADISON ELECTRIC COMPA	\$ 268.40
12/14/2017	WW GRAINGER	\$ 92.57
12/07/2017	JOHNSTONE SUPPLY AA	\$ 853.75
12/08/2017	WW GRAINGER	\$ 392.58
12/22/2017	GROSS ELECTRIC INC AA	\$ 107.34
12/19/2017	MADISON ELECTRIC COMPA	\$ 204.48
12/19/2017	MADISON ELECTRIC COMPA	\$ 37.70
12/05/2017	MADISON ELECTRIC COMPA	\$ 242.74
12/07/2017	MADISON ELECTRIC COMPA	\$ 25.92
12/19/2017	MADISON ELECTRIC COMPA	\$ 237.38
12/21/2017	MADISON ELECTRIC COMPA	\$ 203.48
12/22/2017	STADIUM HARDWARE	\$ 51.95
12/22/2017	SHERWIN WILLIAMS 70118	\$ 62.16
12/05/2017	MADISON ELECTRIC COMPA	\$ 62.35
01/03/2018	MADISON ELECTRIC COMPA	\$ 378.00
12/26/2017	MADISON ELECTRIC COMPA	\$ 83.48
12/26/2017	MADISON ELECTRIC COMPA	\$ 110.56
12/07/2017	MADISON ELECTRIC COMPA	\$ 120.31
12/22/2017	LOWES #00734*	\$ 189.00
12/18/2017	MADISON ELECTRIC COMPA	\$ 88.25
12/14/2017	STADIUM HARDWARE	\$ 32.54
12/14/2017	EXFIL CAMFIL MI	\$ 221.00
12/14/2017	MADISON ELECTRIC COMPA	\$ 136.24
12/14/2017	WW GRAINGER	\$ 128.08
12/08/2017	OFFICEMAX/OFFICEDEPOT6	\$ 15.89
12/08/2017	OFFICEMAX/OFFICEDEPT#6	\$ 7.37
12/20/2017	QUILL CORPORATION	\$ 162.33
12/14/2017	OFFICE DEPOT #1170	\$ 4.67
12/14/2017	OFFICEMAX/OFFICEDEPT#6	\$ 16.49

**Ann Arbor Public Schools
Purchasing Card Transaction Register
December 2017**

Post Date	Payee Name	Amount
12/14/2017	OFFICEMAX/OFFICEDEPT#6	\$ 71.82
12/08/2017	MADISON ELECTRIC COMPA	\$ 192.97
12/08/2017	WW GRAINGER	\$ 4.43
12/07/2017	MADISON ELECTRIC COMPA	\$ 242.74
12/13/2017	THERMALNETICS, INC.	\$ 448.44
12/11/2017	FIFE PEARCE ELECTR	\$ 5,162.50
12/13/2017	JOHNSTONE SUPPLY AA	\$ 2,133.90
12/14/2017	WW GRAINGER	\$ 916.76
12/18/2017	CURRENT ELECTRIC MOTOR	\$ 619.00
12/13/2017	CDW GOVT #LCJ5733	\$ 174.86
12/12/2017	AMAZON MKTPLACE PMTS	\$ 5.99
12/11/2017	AMAZON.COM	\$ 36.60
12/08/2017	B&H PHOTO 800-606-696	\$ 59.90
12/15/2017	OFFICEMAX/OFFICEDEPT#6	\$ 16.79
12/15/2017	OFFICEMAX/OFFICEDEPT#6	\$ 10.78
12/14/2017	OFFICEMAX/OFFICEDEPT#6	\$ 185.42
01/04/2018	AMAZON WEB SERVICES	\$ 23.67
12/13/2017	MILES OF GOLF	\$ 190.00
12/07/2017	MSBO	\$ 143.00
12/07/2017	SSI*SCHOOL SPECIALTY	\$ 258.20
12/18/2017	OFFICEMAX/OFFICEDEPT#6	\$ 16.99
01/02/2018	FACEBK *ENK4ZEAPQ2	\$ 2.70
01/02/2018	FACEBK *YNK4ZEAPQ2	\$ 10.78
12/22/2017	MAILCHIMP *MONTHLY	\$ 150.00
12/13/2017	4IMPRINT	\$ 606.67
12/21/2017	U-HAUL STATE ST CTR	\$ 56.28
12/26/2017	PANERA BREAD #600874	\$ 113.62
12/18/2017	KROGER #688	\$ 10.49
12/26/2017	KROGER #688	\$ 21.80
12/26/2017	COTTAGE INN PIZZA - AN	\$ 34.98
12/26/2017	COTTAGE INN PIZZA - AN	\$ 34.98
12/18/2017	KROGER #688	\$ 30.45
12/11/2017	STAPLS7187774345000002	\$ 13.19
01/02/2018	STAPLES 00115642	\$ 69.46
12/13/2017	JOANN STORES #176	\$ 11.97
12/12/2017	WM SUPERCENTER #2872	\$ 30.24
12/07/2017	MEIJER INC #64 Q01	\$ 96.44
12/29/2017	SPORTS IMPORTS INC	\$ 317.00
12/21/2017	CITGO-STATE PETRO INC	\$ 6.00
12/11/2017	RAWLINGS.COM	\$ 133.24
12/13/2017	PAYPAL *BLUEBERRY	\$ 17.99
12/07/2017	CROWN AWARDS INC	\$ 129.85
12/13/2017	OFFICEMAX/OFFICEDEPOT6	\$ 24.20
12/11/2017	OFFICEMAX/OFFICEDEPOT6	\$ 48.40
12/14/2017	MUSIC TOGETHER LLC	\$ 2,054.38
12/12/2017	JACKSON SERVICE COMPAN	\$ 707.50
12/12/2017	JACKSON SERVICE COMPAN	\$ 198.00
12/12/2017	JACKSON SERVICE COMPAN	\$ 213.75

**Ann Arbor Public Schools
Purchasing Card Transaction Register
December 2017**

Post Date	Payee Name	Amount
12/15/2017	CRAIGSLIST.ORG	\$ 15.00
12/21/2017	GFS STORE #1973	\$ 9.99
12/20/2017	PANDA EXPRESS #2101	\$ 185.00
12/15/2017	GFS STORE #1973	\$ 30.77
12/14/2017	MEIJER INC #027 Q01	\$ 880.35
12/14/2017	MEIJER INC #64 Q01	\$ 11.58
12/14/2017	MEIJER INC #64 Q01	\$ 114.99
12/14/2017	MEIJER INC #64 Q01	\$ 153.12
12/11/2017	MEIJER INC #173 Q01	\$ 12.48
12/11/2017	TARGET 00006346	\$ 9.99
12/06/2017	OFFICEMAX/OFFICEDEPT#6	\$ 62.98
12/29/2017	S&S WORLDWIDE-ONLINE	\$ 100.76
12/28/2017	OTC BRANDS, INC.	\$ 8.17
12/28/2017	OTC BRANDS, INC.	\$ 255.54
12/19/2017	ACE BARNES HARDWARE	\$ 26.95
12/19/2017	CENTERSOURCE SYSTEMS L	\$ 56.41
12/15/2017	GFS STORE #1973	\$ 62.03
12/14/2017	S&S WORLDWIDE-ONLINE	\$ 171.92
12/14/2017	KROGER #688	\$ 16.19
12/14/2017	MEIJER INC #027 Q01	\$ 189.54
12/14/2017	MEIJER INC #64 Q01	\$ 21.35
12/14/2017	MEIJER INC #64 Q01	\$ 19.75
12/14/2017	MEIJER INC #64 Q01	\$ 157.41
12/14/2017	MEIJER INC #64 Q01	\$ 59.66
12/11/2017	JOANN STORES #176	\$ 1,636.78
12/28/2017	CDW GOVT #LGD3090	\$ 170.95
12/21/2017	CDW GOVT #LFC8810	\$ 1,348.99
12/21/2017	AHMOS - DEXTER INC	\$ 362.77
12/22/2017	BARRY BAGELS	\$ 73.93
12/11/2017	AMAZON MKTPLACE PMTS	\$ 73.72
12/26/2017	PANERA BREAD #601366	\$ 151.91
12/22/2017	OFFICEMAX/OFFICEDEPOT6	\$ 2.68
12/21/2017	1102 DOMINOS PIZZA	\$ 50.50
12/15/2017	KROGER #688	\$ 5.98
12/26/2017	PLUM MARKET - ANN	\$ 82.41
12/22/2017	MEIJER INC #64 Q01	\$ 38.84
12/22/2017	BANGKOK CUISINE ANN AR	\$ 455.00
12/18/2017	JERUSALEM GARDEN -- LI	\$ 204.05
12/11/2017	COTTAGE INN PIZZA - AN	\$ 159.93
12/11/2017	COTTAGE INN PIZZA - AN	\$ 87.97
12/14/2017	JIMMY JOHNS # 90016 M	\$ 43.52
12/22/2017	TST* ARBOR BREWING COM	\$ 597.00
12/18/2017	BUFFALO WILD WINGS 369	\$ 858.80
12/11/2017	SUBWAY 00482414	\$ 78.00
12/11/2017	KROGER #688	\$ 17.48
12/21/2017	TIM HORTON'S #916595	\$ 7.99
12/21/2017	TIM HORTON'S #916595	\$ 4.19
12/06/2017	JIMMY JOHNS # 90016 M	\$ 36.68

**Ann Arbor Public Schools
Purchasing Card Transaction Register
December 2017**

Post Date	Payee Name	Amount
12/08/2017	AMAZON MKTPLACE PMTS	\$ 11.74
12/07/2017	AMAZON MKTPLACE PMTS	\$ 50.72
12/05/2017	AMAZON MKTPLACE PMTS	\$ 6.99
12/27/2017	OFFICEMAX/OFFICEDEPT#6	\$ 6.43
12/18/2017	GFS STORE #1973	\$ 22.47
12/14/2017	AMAZON MKTPLACE PMTS	\$ 93.98
12/11/2017	AMAZON MKTPLACE PMTS	\$ 39.39
12/11/2017	AMAZON MKTPLACE PMTS	\$ 18.22
12/11/2017	AMAZON MKTPLACE PMTS	\$ 7.95
12/07/2017	AMAZON MKTPLACE PMTS	\$ 55.70
12/26/2017	MEIJER INC #64 Q01	\$ 13.98
12/22/2017	SQU*SQ *BLUE CAB COMPA	\$ 32.00
12/19/2017	AMAZON MKTPLACE PMTS	\$ 16.97
12/14/2017	AMAZON MKTPLACE PMTS	\$ 26.99
12/26/2017	INT*IN *TEAM SPORTS PL	\$ 1,000.00
12/19/2017	FCCLA	\$ (247.00)
12/05/2017	FCCLA	\$ 247.00
12/05/2017	FCCLA	\$ 247.00
12/22/2017	PAYPAL *SQUAREONEED	\$ 100.00
12/26/2017	BGSU E-COMMERCE PYMT	\$ 45.00
12/07/2017	COLLEGEBOARD*SAT ONLN.	\$ 48.00
12/21/2017	MEIJER INC #64 Q01	\$ 11.96
12/11/2017	REALLY GOOD *	\$ 152.27
12/07/2017	AMAZON MKTPLACE PMTS	\$ (65.98)
12/26/2017	STADIUM TROPHY INC	\$ 107.74
12/22/2017	OFFICEMAX/OFFICEDEPOT	\$ 20.76
12/05/2017	AMAZON MKTPLACE PMTS	\$ 49.95
12/14/2017	AMAZON.COM	\$ 190.13
12/14/2017	AMAZON MKTPLACE PMTS	\$ 100.41
12/13/2017	AMAZON MKTPLACE PMTS	\$ 49.39
12/13/2017	AMAZON MKTPLACE PMTS	\$ 30.16
12/13/2017	AMAZON MKTPLACE PMTS	\$ 36.78
12/26/2017	COOLE SCHOOL	\$ 514.80
12/08/2017	DEMCO INC	\$ 258.52
12/13/2017	DEMCO INC	\$ 16.57
12/12/2017	SSI*SCHOOL SPECIALTY	\$ 58.29
12/15/2017	MEIJER INC #027 Q01	\$ 78.40
12/12/2017	SSI*SCHOOL SPECIALTY	\$ 22.50
12/14/2017	OFFICEMAX/OFFICEDEPT#6	\$ 27.24
12/19/2017	LAMINATOR.COM	\$ 164.41
12/12/2017	AMAZON.COM	\$ 139.60
12/07/2017	AMAZON.COM	\$ 478.20
12/07/2017	USPS PO 2525100130	\$ 55.65
12/26/2017	USPS PO 2502800106	\$ 3.84
12/06/2017	DEMCO INC	\$ 209.54
12/22/2017	OFFICEMAX/OFFICEDEPT#6	\$ 28.77
12/21/2017	AMAZON MKTPLACE PMTS	\$ 44.05
12/28/2017	OTC BRANDS, INC.	\$ 217.75

**Ann Arbor Public Schools
Purchasing Card Transaction Register
December 2017**

Post Date	Payee Name	Amount
12/26/2017	POWTOON	\$ 35.88
12/11/2017	WAL-MART #5761	\$ 35.89
12/11/2017	FAES CONFERENCES	\$ 167.14
12/06/2017	COLLEGEBOARDWORKSHOPS	\$ 240.00
12/21/2017	TJMAXX #0176	\$ 27.96
12/26/2017	SCREENAGERS	\$ 650.00
12/12/2017	AMAZON.COM	\$ 31.72
12/13/2017	THE INSTITUTE FOR EXCE	\$ 66.99
12/22/2017	SCHOOL HEALTH CORP	\$ 233.02
12/20/2017	STEVE WEISS MUSIC INC	\$ 62.05
12/19/2017	J W PEPPER AND SON INC	\$ 60.99
12/21/2017	SCHOOL-TECH, INC	\$ 55.39
12/11/2017	GRAND TRAV RESORT	\$ 464.10
12/20/2017	DOLLAR BILL COPYING	\$ 337.74
12/18/2017	DOLLAR BILL COPYING	\$ 321.67
12/18/2017	DOLLAR BILL COPYING	\$ 166.00
12/15/2017	PIKTOCHARTCO*460CCPTJH	\$ 29.00
12/14/2017	VARIDESK	\$ 395.00
12/11/2017	STK*SHUTTERSTOCK, INC.	\$ 49.00
12/07/2017	FEDEXOFFICE 00008425	\$ 429.80
12/19/2017	PARTY CITY	\$ 41.25
12/05/2017	JOANN STORES #176	\$ 13.98
12/13/2017	USPS.COM POSTAL STORE	\$ 32.61
12/26/2017	USPS PO 2518300118	\$ 3.50
12/12/2017	USPS PO 2518300118	\$ 3.00
12/11/2017	USPS PO 2518300118	\$ 2.24
12/19/2017	MAGNATAGVISIBLESYSTEMS	\$ 134.41
12/08/2017	OFFICEMAX/OFFICEDEPT#6	\$ 23.19
12/08/2017	OFFICEMAX/OFFICEDEPT#6	\$ 18.62
12/07/2017	AMAZON MKTPLACE PMTS	\$ 22.20
12/15/2017	PRZCHARGE.PREZI.COM	\$ 20.00
12/06/2017	ARBOR SPRINGS WATER CO	\$ 401.75
12/11/2017	QUICKMEDICAL INC	\$ 52.28
12/12/2017	MEIJER INC #027 Q01	\$ 38.79
12/11/2017	MSBO	\$ 320.00
12/07/2017	OFFICEMAX/OFFICEDEPT#6	\$ 88.62
12/22/2017	USPS PO 2502800106	\$ 34.84
12/21/2017	FEDEX 789028510321	\$ 28.00
12/20/2017	USPS KIOSK 2502809553	\$ 12.75
12/13/2017	USPS PO 2502800106	\$ 15.28
12/11/2017	USPS PO 2502800106	\$ 7.08
12/06/2017	USPS PO 2502800106	\$ 7.08
12/06/2017	FEDEX 788748739364	\$ 30.00
12/19/2017	PANERA BREAD #600874	\$ 113.62
12/18/2017	MARRIOTT ANN ARBOR	\$ 46.52
12/18/2017	COTTAGE INN PIZZA - AN	\$ 77.78
12/13/2017	MARRIOTT ANN ARBOR	\$ 1,286.10
12/08/2017	PANERA BREAD #600874	\$ 98.95

**Ann Arbor Public Schools
Purchasing Card Transaction Register
December 2017**

Post Date	Payee Name	Amount
12/06/2017	PANERA BREAD #600874	\$ 66.77
12/06/2017	OFFICEMAX/OFFICEDEPT#6	\$ 311.33
12/11/2017	THOMSON WEST*TCD	\$ 286.00
12/08/2017	ADOBE *ACROPRO SUBS	\$ 15.89
12/13/2017	THE PRODUCE STATIO	\$ 124.44
12/08/2017	STADIUM TROPHY INC	\$ 265.50
12/12/2017	SWIMOUTLET.COM	\$ 58.80
12/26/2017	QUILL CORPORATION	\$ 78.70
12/19/2017	TARGET 00006346	\$ 40.23
12/14/2017	QUILL CORPORATION	\$ 81.72
12/27/2017	ARC - MI MADISON HGTS	\$ 618.19
12/22/2017	OFFICE DEPOT #1170	\$ 39.15
12/22/2017	OFFICEMAX/OFFICEDEPT#6	\$ 13.99
12/22/2017	OFFICEMAX/OFFICEDEPT#6	\$ 205.64
12/06/2017	WASHTENAW CO ENVRMTL H	\$ 131.00
12/18/2017	DOLLAR TREE	\$ 30.74
12/20/2017	FRESH THYME #608 Y	\$ 41.15
12/19/2017	SAMSClub #6667	\$ (3.70)
12/18/2017	AMAZONPRIME MEMBERSHIP	\$ 51.94
12/18/2017	GFS STORE #0868	\$ 68.19
12/18/2017	KROGER #689	\$ 28.78
12/18/2017	MEIJER INC #032 Q01	\$ 15.87
12/18/2017	SAMSClub #6667	\$ 225.62
12/18/2017	SAMSClub #6666	\$ 36.54
12/18/2017	WAL-MART #5472	\$ 24.30
12/22/2017	APPLEBEES 808465180846	\$ 92.30
12/05/2017	PANERA BREAD #601105	\$ 29.98
12/13/2017	GFS STORE #0868	\$ 45.22
12/21/2017	DOMINO'S 1109	\$ 93.45
12/08/2017	LITTLE CAESARS 0007 00	\$ 63.81
12/08/2017	DOMINO'S 1109	\$ 74.41
12/14/2017	PANERA BREAD #600874	\$ 87.95
12/13/2017	TARGET 00006346	\$ 12.87
12/08/2017	NO THAI - KERRYTOWN	\$ 37.48
12/05/2017	BUSCH'S #1035	\$ 12.53
12/22/2017	KROGER #605	\$ 381.56
12/19/2017	KROGER #577	\$ 29.55
12/18/2017	HUNGRY HOWIES 577	\$ 39.76
12/08/2017	PANERA BREAD #600876	\$ 45.44
12/07/2017	MEIJER INC #72 Q01	\$ 40.47
12/21/2017	MEIJER INC #027 Q01	\$ 11.88
12/20/2017	SAMSClub #6667	\$ 12.62
12/26/2017	NUWAVE FISH AND CHICKE	\$ 84.46
12/22/2017	NUWAVE FISH AND CHICKE	\$ 67.47
12/19/2017	COTTAGE INN PIZZA - AN	\$ 65.96
12/19/2017	COTTAGE INN PIZZA - AN	\$ 53.67
12/26/2017	BUFFALO WILD WINGS 369	\$ 395.93
12/20/2017	ARBOR SPRINGS WATER CO	\$ 58.50

**Ann Arbor Public Schools
Purchasing Card Transaction Register
December 2017**

Post Date	Payee Name	Amount
12/08/2017	KROGER #605	\$ 22.68
12/26/2017	DIBELLA'S #104 Q25	\$ 794.75
12/26/2017	DIBELLA'S #104 Q25	\$ 25.00
12/13/2017	MEIJER INC #173 Q01	\$ 48.25
12/13/2017	BUFFALO WILD WINGS 369	\$ 200.94
12/07/2017	POLLY'S #12	\$ 9.35
12/07/2017	POLLY'S #12	\$ 52.12
12/06/2017	MEIJER INC #173 Q01	\$ 19.96
12/05/2017	COTTAGE INN PIZZA - AN	\$ 44.97
01/04/2018	AMAZON MKTPLACE PMTS	\$ (39.96)
12/20/2017	SQU*SQ *JEFFERSON MARK	\$ 215.00
12/26/2017	AMAZON.COM	\$ 20.95
12/22/2017	AMAZON.COM	\$ 14.55
12/18/2017	AMAZON.COM	\$ 84.44
12/15/2017	AMAZON MKTPLACE PMTS	\$ 16.24
12/12/2017	AMAZON.COM	\$ 165.65
12/05/2017	ARBOR SPRINGS WATER CO	\$ 52.00
12/13/2017	AMAZON MKTPLACE PMTS	\$ 126.93
12/07/2017	AMAZON MKTPLACE PMTS	\$ 66.15
12/07/2017	DOLLARTREE	\$ 15.00
12/22/2017	THE QUARTER BISTRO	\$ 635.00
12/07/2017	KROGER #688	\$ 10.59
12/20/2017	PAYPAL *MATH LEAGUE	\$ 120.00
12/18/2017	GFS STORE #0868	\$ 104.54
12/18/2017	AMAZON.COM	\$ 53.98
01/03/2018	AMAZON.COM	\$ 38.13
01/03/2018	AMAZON MKTPLACE PMTS	\$ 6.12
12/07/2017	MAIN TROPHY SUPPLY CO	\$ 93.99
12/26/2017	AMAZON.COM	\$ 64.75
12/20/2017	AMAZON.COM	\$ 90.65
12/13/2017	AMAZON MKTPLACE PMTS	\$ 216.70
12/13/2017	AMAZON MKTPLACE PMTS	\$ 94.00
12/26/2017	TROPHY DEPOT INC	\$ 22.47
12/22/2017	LITTLE CAESARS 0007 00	\$ 72.35
12/21/2017	LITTLE CAESARS 0007 00	\$ 60.20
12/19/2017	LITTLE CAESARS 0007 00	\$ 42.05
12/18/2017	STADIUM TROPHY INC	\$ 53.00
01/02/2018	SHOPKEEP.COM INC.	\$ 108.00
12/08/2017	DELTA 00621894712552	\$ 149.40
12/08/2017	DELTA 00621894712530	\$ 149.40
12/08/2017	DELTA 00621894712541	\$ 149.40
12/08/2017	DELTA 00621894712526	\$ 149.40
12/08/2017	DELTA 00621894712596	\$ 149.40
12/08/2017	DELTA 00621894712585	\$ 149.40
12/08/2017	DELTA 00621894712563	\$ 149.40
12/08/2017	DELTA 00621894712574	\$ 149.40
12/08/2017	DELTA 00621894712600	\$ 149.40
12/08/2017	DELTA 00621893823880	\$ 159.40

**Ann Arbor Public Schools
Purchasing Card Transaction Register
December 2017**

Post Date	Payee Name	Amount
12/08/2017	DELTA 00621893823876	\$ 159.40
12/08/2017	DELTA 00621893823902	\$ 159.40
12/08/2017	DELTA 00621893823891	\$ 159.40
12/08/2017	DELTA 00621893823924	\$ 159.40
12/08/2017	DELTA 00621893823913	\$ 159.40
12/08/2017	THE HARVARD INTL RELA	\$ 130.00
12/20/2017	STADIUM HARDWARE	\$ 33.98
12/26/2017	THE UPS STORE 2109	\$ 12.46
12/26/2017	WIX.COM*169845952	\$ 111.00
12/06/2017	WALMART.COM	\$ 266.97
12/11/2017	TARGET 00008722	\$ 80.00
		\$ 90,170.68