

Purchasing Card Transaction Register

Ann Arbor Public Schools

July 2017

Post Date	Payee Name	Transaction Amount
08/03/2017	DOUBLETREE HOTELS	228.90
08/03/2017	STADIUM PACKARD	52.98
07/24/2017	OFFICEMAX/OFFICEDEPT#6	245.06
07/24/2017	CASAS	-120.00
07/24/2017	QUILL CORPORATION	114.79
07/19/2017	NCS*GED EXAM	1,500.00
07/13/2017	OFFICEMAX/OFFICEDEPT#6	-150.23
07/11/2017	OFFICE DEPOT #5910	6.99
07/11/2017	OFFICEMAX/OFFICEDEPT#6	-97.35
07/11/2017	OFFICEMAX/OFFICEDEPT#6	21.49
07/10/2017	OFFICEMAX/OFFICEDEPT#6	39.19
07/10/2017	OFFICEMAX/OFFICEDEPT#6	158.46
07/10/2017	WALGREENS #15650	14.99
07/10/2017	OFFICEMAX/OFFICEDEPT#6	10.55
07/06/2017	AMAZON MKTPLACE PMTS	114.86
07/06/2017	AMAZON MKTPLACE PMTS	9.34
07/31/2017	AMERICAN LIBRARY ASSN	121.00
07/28/2017	MICHAELS STORES 2108	63.43
07/21/2017	ELLISON EDUCATION.COM	86.00
07/17/2017	DBC*BLICK ART MATERIAL	266.49
07/18/2017	INT*IN *SUPERIOR TEXT,	369.77
07/21/2017	AMAZON MKTPLACE PMTS	47.31
07/31/2017	OFFICEMAX/OFFICEDEPT#6	101.97
07/24/2017	OFFICEMAX/OFFICEDEPT#6	2.26
07/24/2017	LAKESHORE LEARNING MAT	155.92
07/24/2017	OFFICEMAX/OFFICEDEPT#6	168.42
07/27/2017	OFFICEMAX/OFFICEDEPT#6	6.29
07/24/2017	MEIJER INC #027 Q01	60.56
07/24/2017	OFFICE DEPOT #1079	9.24
07/18/2017	OFFICE DEPOT #1214	15.58
07/18/2017	OFFICEMAX/OFFICEDEPT#6	70.00
07/14/2017	OFFICEMAX/OFFICEDEPT#6	6.29
07/10/2017	AMAZON MKTPLACE PMTS	81.23
07/10/2017	AMAZON MKTPLACE PMTS	226.78
07/10/2017	MEIJER INC #027 Q01	113.46
07/07/2017	OFFICEMAX/OFFICEDEPT#6	257.06
07/07/2017	AMAZON MKTPLACE PMTS	27.20
07/07/2017	OFFICEMAX/OFFICEDEPT#6	345.57
07/20/2017	BOYNE MTN LODGING	-13.48
07/20/2017	MOUNTAIN GRD LODGE	-20.22
08/03/2017	SQ *MASSP	1,500.00
07/18/2017	HILTON HOTELS	420.38
07/17/2017	HILTON HOTELS	210.19
07/21/2017	COURTYARD BY MARRIOTT	-24.12
07/21/2017	COURTYARD BY MARRIOTT	-24.12
07/21/2017	COURTYARD BY MARRIOTT	-24.12
07/17/2017	COURTYARD BY MARRIOTT	434.16
07/17/2017	COURTYARD BY MARRIOTT	434.16

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07/17/2017	COURTYARD BY MARRIOTT	434.16
07/24/2017	INT*BACCALAUREATE ORG	-995.00
07/18/2017	AMAZON.COM	169.08
07/31/2017	AMAZON MKTPLACE PMTS	149.20
07/31/2017	AMAZON MKTPLACE PMTS	74.88
07/25/2017	PROJECT LEAD THE WAY,	59.00
08/03/2017	AMAZON MKTPLACE PMTS	44.45
07/31/2017	AMAZON.COM	60.52
07/31/2017	SP * THE REP PROJECT	269.20
07/31/2017	AMAZON MKTPLACE PMTS	28.39
08/03/2017	AMAZON MKTPLACE PMTS	18.95
08/03/2017	AMAZON MKTPLACE PMTS	20.95
07/17/2017	OFFICEMAX/OFFICEDEPT#6	60.96
07/17/2017	OFFICEMAX/OFFICEDEPT#6	152.72
07/11/2017	AMAZON MKTPLACE PMTS	26.97
07/11/2017	OFFICEMAX/OFFICEDEPT#6	34.99
07/19/2017	AMAZON MKTPLACE PMTS	2,749.75
07/31/2017	LOWES #01750*	109.82
07/13/2017	AMAZON MKTPLACE PMTS	1,500.00
07/13/2017	AMAZON.COM	73.25
07/24/2017	HILTON GARDEN INN ALEX	755.28
07/24/2017	METRO AIRPORT PARKING	65.00
07/12/2017	PANERA BREAD #600874	130.96
07/31/2017	OFFICE DEPOT #5910	1.00
07/31/2017	OFFICE DEPOT #5910	9.80
07/31/2017	OFFICEMAX/OFFICEDEPT#6	51.04
07/17/2017	USPS PO 2502800106	17.60
07/24/2017	OFFICEMAX/OFFICEDEPT#6	38.98
07/24/2017	AMAZON MKTPLACE PMTS	104.11
07/24/2017	OFFICEMAX/OFFICEDEPT#6	211.89
07/28/2017	OFFICEMAX/OFFICEDEPT#6	21.93
07/19/2017	TRAVEL INSURANCE POLIC	22.75
07/19/2017	SUPERSHUTTLE EXECUCARD	48.00
07/18/2017	ASBO INTERNATIONAL	920.00
07/18/2017	DELTA 00623909025530	312.40
07/20/2017	MSBO	160.00
07/11/2017	OFFICEMAX/OFFICEDEPT#6	19.56
07/11/2017	OFFICEMAX/OFFICEDEPT#6	96.13
08/04/2017	OFFICEMAX/OFFICEDEPT#6	14.50
08/04/2017	OFFICEMAX/OFFICEDEPT#6	34.76
08/03/2017	OFFICEMAX/OFFICEDEPT#6	5.45
08/03/2017	OFFICEMAX/OFFICEDEPT#6	-9.94
07/31/2017	OFFICEMAX/OFFICEDEPT#6	11.62
07/24/2017	OFFICEMAX/OFFICEDEPT#6	159.89
07/24/2017	OFFICEMAX/OFFICEDEPT#6	10.92
07/21/2017	OFFICEMAX/OFFICEDEPT#6	12.30
07/21/2017	THE RIEGLE PRESS	16.10
07/14/2017	OFFICEMAX/OFFICEDEPT#6	66.65

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Post Date	Payee Name	Transaction Amount
08/03/2017	MPPOA	75.00
08/02/2017	MSBO	143.00
07/27/2017	G2GCHARGE.COM	13.00
07/11/2017	MICPA	265.00
07/27/2017	MSBO	-368.00
07/20/2017	MSBO	-325.00
07/20/2017	MSBO	-325.00
07/11/2017	MSBO	368.00
07/06/2017	MSBO	350.00
07/14/2017	THE UPS STORE #5281	10.92
07/11/2017	GROSS ELECTRIC - AA	869.00
07/14/2017	JOHNSTONE SUPPLY AA	1,986.00
08/01/2017	JOHNSTONE SUPPLY AA	406.80
07/13/2017	MICHIGAN AIR PRODUCTS	265.00
07/14/2017	JACKSON SERVICE COMPAN	657.80
07/14/2017	JACKSON SERVICE COMPAN	1,149.00
07/13/2017	FONTANESI AND KANN CO	250.00
07/07/2017	CURRENT ELECTRIC MOTOR	264.00
08/04/2017	CURRENT ELECTRIC MOTOR	210.00
07/12/2017	CURRENT ELECTRIC MOTOR	257.00
08/03/2017	SS STORAGE - ANN ARBOR	147.00
07/17/2017	FIVE STAR STORE IT LOH	1,111.50
07/26/2017	FINGERLE LUMBER CO	32.38
07/21/2017	STADIUM HARDWARE	43.94
07/24/2017	CARPENTER BROS HAR	119.96
08/02/2017	YOUNG SUPPLY CO - ANN	365.60
07/28/2017	WW GRAINGER	181.05
08/03/2017	THE HOME DEPOT #2721	208.21
07/07/2017	WOLVERINE SUPPLY CO.	79.55
07/06/2017	BEHLER YOUNG COMPANY A	6.36
07/06/2017	JOHNSTONE SUPPLY AA	5.46
08/02/2017	MADISON ELECTRIC COMPA	156.83
07/24/2017	MADISON ELECTRIC COMPA	233.04
07/18/2017	WW GRAINGER	304.31
07/13/2017	STADIUM HARDWARE	128.61
07/24/2017	SWEETWATER SOUND	119.90
07/24/2017	JACKSON SERVICE COMPAN	166.25
07/19/2017	JOHNSTONE SUPPLY AA	4,883.94
08/04/2017	STADIUM HARDWARE	46.76
07/12/2017	MADISON ELECTRIC COMPA	574.05
08/03/2017	YOUNG SUPPLY CO - ANN	53.00
08/03/2017	WW GRAINGER	30.00
08/02/2017	JOHNSTONE SUPPLY AA	115.36
07/10/2017	MADISON ELECTRIC COMPA	178.05
08/01/2017	JOHNSTONE SUPPLY AA	5,300.00
07/31/2017	MADISON ELECTRIC COMPA	354.15
07/12/2017	MADISON ELECTRIC COMPA	450.00
07/10/2017	MADISON ELECTRIC COMPA	169.84

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Post Date	Payee Name	Transaction Amount
08/03/2017	BATTERIES PLUS #38	151.92
08/01/2017	WW GRAINGER	67.41
08/01/2017	WW GRAINGER	43.89
07/27/2017	TELCOM AND DAT00 OF 00	147.00
07/27/2017	BATTERIES PLUS #38	219.82
07/24/2017	CARPENTER BROS HAR	13.99
07/21/2017	MADISON ELECTRIC COMPA	83.39
07/20/2017	JOHNSTONE SUPPLY AA	35.24
07/19/2017	THE HOME DEPOT #2721	53.91
07/18/2017	STADIUM HARDWARE	14.99
07/13/2017	STADIUM HARDWARE	19.96
07/26/2017	MADISON ELECTRIC COMPA	56.04
07/24/2017	MADISON ELECTRIC COMPA	144.00
08/01/2017	JOHNSTONE SUPPLY AA	813.99
07/27/2017	MADISON ELECTRIC COMPA	38.56
07/31/2017	MADISON ELECTRIC COMPA	339.00
07/20/2017	JOHNSTONE SUPPLY AA	1,254.77
08/01/2017	WW GRAINGER	840.23
07/14/2017	GREAT LAKES HOTEL SUPP	900.00
07/14/2017	JOHNSTONE SUPPLY AA	703.56
07/14/2017	JOHNSTONE SUPPLY AA	2,804.27
07/20/2017	LOWES #00734*	199.00
07/19/2017	WW GRAINGER	950.30
07/17/2017	LOWES #00734*	497.00
08/01/2017	FACEBK *YLHY7D2LT2	4.10
07/07/2017	MAILCHIMP *MONTHLY	150.00
07/17/2017	MARRIOTT CHICAGO M MIL	1,414.45
07/25/2017	AMAZON.COM	47.37
07/24/2017	APL*APPLE ONLINE STORE	-28.37
07/24/2017	AMAZON MKTPLACE PMTS	203.11
07/31/2017	OFFICEMAX/OFFICEDEPT#6	21.85
08/02/2017	OFFICEMAX/OFFICEDEPT#6	-4.29
07/31/2017	OFFICEMAX/OFFICEDEPT#6	126.53
07/31/2017	OFFICEMAX/OFFICEDEPT#6	61.83
07/31/2017	OFFICEMAX/OFFICEDEPT#6	53.06
07/10/2017	OFFICEMAX/OFFICEDEPT#6	44.94
07/10/2017	MCTM	115.00
07/13/2017	SHERATON	285.75
07/10/2017	MTIPS	450.00
07/26/2017	CR SUCCESS LEARNING LL	2,475.00
07/31/2017	FAIRFIELD INN & SUITES	735.57
07/10/2017	O CAPTAIN! EDUCATION	700.00
07/10/2017	O CAPTAIN! EDUCATION	700.00
07/20/2017	OU MP SEHS PD	80.00
07/21/2017	USPS PO 2502800106	39.20
07/27/2017	JIMMY JOHNS # 90016 M	30.82
07/26/2017	JERSEY MIKE'S SUBS 310	44.84
07/21/2017	TRX TRAINING	852.54

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Post Date	Payee Name	Transaction Amount
07/21/2017	STAR TAXI INC	50.34
07/21/2017	DOLLAR BILL COPYING	200.24
07/21/2017	JIMMY JOHNS - 90074 -	-2.61
07/21/2017	JIMMY JOHNS - 90074 -	-2.84
07/13/2017	JIMMY JOHNS - 90074 -	61.41
07/25/2017	RECSPTS OUTDR ADVNT	100.00
07/20/2017	COTTAGE INN PIZZA - AN	40.82
07/06/2017	SAMSCLUB.COM	842.49
07/21/2017	JIMMY JOHNS - 90048 -	73.36
08/03/2017	OFFICEMAX/OFFICEDEPT#6	31.42
07/26/2017	OFFICEMAX/OFFICEDEPT#6	26.20
07/24/2017	OFFICEMAX/OFFICEDEPT#6	13.58
07/21/2017	MEIJER INC #64 Q01	33.26
07/20/2017	OFFICEMAX/OFFICEDEPT#6	6.20
07/20/2017	MEIJER INC #64 Q01	-35.98
07/20/2017	OFFICE DEPOT #1214	29.79
08/04/2017	PAYPAL *MAASE	300.00
08/03/2017	KROGER #615	36.44
08/02/2017	GFS STORE #0868	347.11
08/02/2017	GFS STORE #0868	11.97
07/31/2017	OLIVE GARDEN 00011106	99.59
07/31/2017	CINTAS 300	93.68
07/25/2017	INT*IN *LABELLE PHOTOG	250.00
07/17/2017	CINTAS 300	93.68
07/10/2017	BULLDOG RECORDS MANAGE	1,533.30
08/03/2017	PANERA BREAD #600874	83.32
07/24/2017	PANERA BREAD #600874	145.63
07/31/2017	ADOBE	52.99
07/31/2017	OFFICEMAX/OFFICEDEPT#6	63.42
07/27/2017	VARIDESK	482.30
07/21/2017	FREEPIK MONTHLY PLAN	9.99
07/20/2017	ENVATO ELEMENTS	29.00
07/20/2017	AMAZON.COM	95.72
07/19/2017	AMAZON MKTPLACE PMTS	237.53
07/13/2017	OFFICEMAX/OFFICEDEPT#6	125.43
07/13/2017	CREATIVEMARKET.COM	7.00
07/13/2017	CREATIVEMARKET.COM	15.00
07/13/2017	CREATIVEMARKET.COM	6.00
08/01/2017	INT*IN *WATERBOTTLES.C	2,400.00
08/03/2017	PANERA BREAD #874	-8.36
08/02/2017	PANERA BREAD #600874	167.64
07/21/2017	MARRIOTT JW ORLANDO	765.00
07/21/2017	SHERATON ANN ARBOR HOT	108.81
07/17/2017	SHERATON ANN ARBOR HOT	929.69
07/17/2017	MARRIOTT JW ORLANDO	765.00
07/17/2017	HILTON GARDEN INN ALEX	961.24
07/14/2017	HYATT HOTELS SAN ANTON	1,396.32
07/13/2017	DELTA 00623891348990	481.40

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07/12/2017	INT*BACCALAUREATE ORG	-995.00
07/12/2017	INT*BACCALAUREATE ORG	1,245.00
07/10/2017	INT*BACCALAUREATE ORG	995.00
07/17/2017	DOLLAR BILL COPYING	59.77
08/03/2017	MEIJER INC #64 Q01	19.37
08/03/2017	GALLUP INC	19.99
08/03/2017	GALLUP INC	19.99
08/03/2017	GALLUP INC	19.99
07/21/2017	MICH ASSOC OF SCH ADMI	2,533.44
07/21/2017	MICH ASSOC OF SCH ADMI	125.00
07/19/2017	USPS PO 2502800106	98.00
08/04/2017	STAMPS.COM	15.99
07/10/2017	USPS PO 2518300118	53.34
08/03/2017	DATA MANAGEMENT INC.	53.40
07/28/2017	OFFICEMAX/OFFICEDEPT#6	35.63
07/21/2017	MSBO	143.00
07/06/2017	EB CHILD NUTRITION PR	50.00
07/21/2017	MSBO	143.00
07/20/2017	MSBO	143.00
07/25/2017	MSBO	30.00
07/21/2017	MSBO	143.00
07/11/2017	ATT*BILL PAYMENT	188.34
07/31/2017	OFFICE DEPOT #1079	125.28
07/31/2017	OFFICEMAX/OFFICEDEPT#6	93.06
07/14/2017	HYATT HOTELS SAN ANTON	1,012.23
07/14/2017	HYATT HOTELS SAN ANTON	1,012.23
07/14/2017	HYATT HOTELS SAN ANTON	1,012.23
07/28/2017	SHERATON GRAND AT WILD	2,192.26
07/10/2017	FEDEX 787119371426	7.50
07/10/2017	FEDEX 787119403609	7.50
08/02/2017	ARC - MI MADISON HGTS	56.25
07/21/2017	ARC - MI MADISON HGTS	948.00
08/03/2017	KROGER #688	17.50
07/28/2017	PANERA BREAD #600874	79.09
07/28/2017	MEIJER INC #173 Q01	43.72
07/26/2017	BRUEGGERS #147	19.68
07/17/2017	TARGET 00014662	42.39
07/17/2017	SCRIBD.COM	8.99
07/10/2017	OFFICEMAX/OFFICEDEPT#6	102.99
07/10/2017	OFFICEMAX/OFFICEDEPT#6	27.89
07/10/2017	OFFICEMAX/OFFICEDEPT#6	385.12
07/21/2017	MICHIGAN ASSOCIATION O	115.00
07/18/2017	AASPA	425.00
07/11/2017	THOMSON WEST*TCD	286.00
07/10/2017	ADOBE	15.89
07/27/2017	OFFICEMAX/OFFICEDEPT#6	58.38
07/27/2017	OFFICEMAX/OFFICEDEPT#6	76.45
07/31/2017	MSBO	143.00

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Post Date	Payee Name	Transaction Amount
08/02/2017	IDENTISYS INC.	647.00
07/31/2017	FIELDTEX PRODUCTS, INC	58.65
07/25/2017	REFRIGERATION SERVICE	202.00
07/24/2017	MAILCHIMP *MONTHLY	150.00
07/21/2017	ARC - MI MADISON HGTS	310.00
07/21/2017	ARC - MI MADISON HGTS	310.00
07/21/2017	ARC - MI MADISON HGTS	310.00
07/21/2017	ARC - MI MADISON HGTS	310.00
07/21/2017	ARC - MI MADISON HGTS	310.00
08/03/2017	ARC - MI MADISON HGTS	398.00
08/03/2017	WWW.FOTOR.COM	27.99
07/25/2017	INT*IN *DUMMIES ON THE	221.67
07/25/2017	INT*IN *DUMMIES ON THE	221.67
08/04/2017	PALACE SPORTS & ENT BO	100.00
07/25/2017	INT*IN *DUMMIES ON THE	221.66
07/12/2017	NRA SERVSAFE	15.00
07/13/2017	INT*IN *DUMMIES ON THE	40.00
08/03/2017	KROGER #605	61.91
07/10/2017	LITTLE CAESARS 0007 00	22.20
07/24/2017	KROGER #688	35.83
07/24/2017	AMAZON.COM	51.68
07/21/2017	AMAZON.COM	8.00
07/20/2017	KROGER #688	12.78
07/13/2017	KROGER #688	51.59
07/18/2017	BAUDVILLE INC.	99.70
07/12/2017	STAPLES DIRECT	8.00
07/10/2017	STAPLES DIRECT	120.38
08/02/2017	OFFICEMAX/OFFICEDEPT#6	27.00
07/31/2017	STAPLS718054814100001	136.60
07/24/2017	4IMPRINT	606.67
07/26/2017	WASHTENAW DAIRY	100.00
07/20/2017	SITEONE LANDSCAPE S	30.73
07/31/2017	TARGET 00006346	33.72
08/02/2017	STADIUM HARDWARE	38.97
07/20/2017	MEIJER INC #64 Q01	16.88
07/31/2017	MEIJER INC #64 Q01	53.42
07/31/2017	PARTY CITY	48.72
07/28/2017	DOLLAR TREE	18.00
07/28/2017	MICHAELS STORES 2108	37.58
07/19/2017	TARGET 00006346	129.65
07/19/2017	JOANN FABRIC #0176	58.39
07/17/2017	FIVE BELOW 570	-142.57
07/17/2017	JOANN ETC #2004	44.83
07/17/2017	DOLLAR TREE	87.00
07/07/2017	TARGET 00006346	112.52
07/06/2017	TARGET 00006346	25.98
07/06/2017	ANN ARBOR PTO THRIFT S	3.47
07/31/2017	MEIJER INC #173 Q01	9.99

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07/17/2017	OFFICEMAX/OFFICEDEPT#6	7.75
07/13/2017	OFFICEMAX/OFFICEDEPT#6	21.06
07/07/2017	OFFICEMAX/OFFICEDEPT#6	8.80
08/03/2017	MEIJER INC #64 Q01	12.95
07/31/2017	OFFICEMAX/OFFICEDEPT#6	30.40
07/24/2017	OFFICEMAX/OFFICEDEPT#6	6.40
07/20/2017	OFFICEMAX/OFFICEDEPT#6	47.19
07/14/2017	OFFICEMAX/OFFICEDEPT#6	69.99
07/07/2017	OFFICEMAX/OFFICEDEPT#6	74.06
07/07/2017	OFFICEMAX/OFFICEDEPT#6	8.80
07/07/2017	OFFICEMAX/OFFICEDEPT#6	13.75
07/18/2017	LERN	464.00
08/02/2017	OFFICEMAX/OFFICEDEPT#6	108.07
08/02/2017	OFFICEMAX/OFFICEDEPT#6	73.74
08/02/2017	OFFICEMAX/OFFICEDEPT#6	-2.55
07/31/2017	OFFICEMAX/OFFICEDEPT#6	49.39
07/24/2017	OFFICEMAX/OFFICEDEPT#6	56.31
07/24/2017	OFFICE DEPOT #5910	29.97
07/18/2017	OFFICEMAX/OFFICEDEPT#6	224.54
07/21/2017	ARC - MI MADISON HGTS	310.00
08/03/2017	SUBWAY 00482414	116.00
07/24/2017	OFFICEMAX/OFFICEDEPT#6	82.38
07/21/2017	OFFICEMAX/OFFICEDEPT#6	14.69
07/21/2017	OFFICEMAX/OFFICEDEPT#6	90.09
07/21/2017	OFFICEMAX/OFFICEDEPT#6	113.09
08/02/2017	THE FRIENDS OF THE SHA	10.00
07/27/2017	TARGET 00006346	69.16
07/24/2017	MEIJER INC #64 Q01	126.58
07/20/2017	MEIJER INC #64 Q01	34.51
07/24/2017	AMAZON MKTPLACE PMTS	179.82
07/20/2017	SQU*SQ *BLUE CAB COMPA	33.00
07/20/2017	SQU*SQ *BLUE CAB COMPA	33.00
07/18/2017	OU CE PAYMENTS FLEX RE	655.00
07/19/2017	JIMMY JOHNS # 90012 M	12.28
07/20/2017	JIMMY JOHNS # 90030 -	38.88
07/19/2017	JIMMY JOHNS # 90012 M	23.65
07/24/2017	PIZZA HOUSE - ANN ARBO	63.39
07/20/2017	JIMMY JOHNS # 90030 -	31.88
08/01/2017	POLLY'S #12	6.53
08/01/2017	MEIJER INC #173 Q01	9.73
07/27/2017	POLLY'S #12	15.46
07/17/2017	JIMMY JOHNS - 90074 -	27.49
07/14/2017	MEIJER INC #173 Q01	9.48
08/04/2017	BUFFALO WILD WINGS 369	348.23
07/14/2017	ANTHONY S GOURMET PIZZ	34.31
08/02/2017	TIOS MEXICAN CAFE	69.77
07/31/2017	HELLO FAZ PIZZA	50.02
07/26/2017	ZINGERMAN'S DELICATSN	62.45

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Post Date	Payee Name	Transaction Amount
08/02/2017	ARBOR SPRINGS WATER CO	45.50
07/06/2017	ARBOR SPRINGS WATER CO	58.50
08/03/2017	PANERA BREAD #600878	136.28
08/04/2017	MEIJER INC #64 Q01	50.24
08/02/2017	MEIJER INC #173 Q01	44.20
07/25/2017	REALLY GOOD *	39.51
07/24/2017	ITSABLACKTHANG.COM	76.27
07/24/2017	POSITIVE PROMO00 OF 00	182.85
07/24/2017	ITSABLACKTHANG.COM	204.22
07/17/2017	TARGET 00006346	33.24
07/13/2017	TARGET 00006346	49.93
08/03/2017	4IMPRINT	215.04
08/03/2017	TARGET 00006346	89.82
08/02/2017	AMAZON.COM	261.92
07/10/2017	AMAZON MKTPLACE PMTS	97.99
07/10/2017	BULBS.COM INC	49.91
07/14/2017	HEIKKINEN PRODUCTIONS	1,260.00
07/19/2017	SQU*SQ *ARMEN CLEANERS	225.00
07/31/2017	SOFTWARE 4 SCHOOLS	249.95
07/20/2017	UNITED SONZ	405.00
07/06/2017	OMNI CHEER	783.20
07/06/2017	OMNI CHEER	224.65
07/06/2017	GTM SPORTSWEAR	1,218.80
07/06/2017	TEAMLEADER	203.99
07/10/2017	STADIUM TROPHY INC	15.00
07/10/2017	STADIUM TROPHY INC	32.00
		112,609.89