

**Ann Arbor Public Schools
Purchasing Card Transaction
October 2020**

Posting Date	Supplier	Amount USD
10/27/2020	Signupgenius	\$ 269.89
10/27/2020	Envato	\$ 198.00
10/27/2020	Credit Voucher Amzn Mktp Us	\$ (158.80)
10/27/2020	Msbo	\$ 150.00
10/27/2020	Current Electric Motor	\$ 530.00
10/27/2020	Thomson West Tcd	\$ 337.28
10/27/2020	Kahoot! As	\$ 36.00
10/27/2020	Scholastic Education	\$ 589.25
10/27/2020	Fsp Citywide Cpr	\$ 60.00
10/27/2020	Thermalnetics, Inc.	\$ 280.23
10/26/2020	Indeed	\$ 500.00
10/26/2020	Officemax/Officedept#6	\$ 105.38
10/26/2020	Jimmy Johns # 90016 M	\$ 123.70
10/26/2020	Pollys #12	\$ 11.72
10/26/2020	Zoom.Us	\$ 15.89
10/23/2020	Stadium Trophy Inc	\$ 25.00
10/23/2020	Amazon.Com 2t01v1he0	\$ 9.99
10/23/2020	Learning A-Z, Llc	\$ 115.45
10/23/2020	Staples 00115642	\$ 41.99
10/23/2020	Amzn Mktp US 2t35q35r0	\$ 745.98
10/23/2020	Cintas Corp	\$ 18,000.00
10/23/2020	Cintas Corp	\$ 7,510.00
10/23/2020	Cintas Corp	\$ 7,510.00
10/23/2020	Florida League Of Ib S	\$ 775.00
10/23/2020	Paypal Michiganint	\$ 150.00
10/23/2020	Cintas Corp	\$ 65,697.48
10/23/2020	Cintas Corp	\$ 65,727.52
10/23/2020	Mailchimp Monthly	\$ 189.00
10/23/2020	Florida League Of Ib S	\$ 775.00
10/23/2020	Officemax/Officedept#6	\$ 226.36
10/23/2020	Rev.Com	\$ 1,400.00
10/23/2020	Mi State Police Ichat	\$ 10.00
10/23/2020	Cintas Corp	\$ 56,325.00
10/23/2020	Amzn Mktp US 2t2pm8dt1	\$ 492.60
10/23/2020	Skillsusa Org	\$ 68.00
10/23/2020	Memspa	\$ 555.00
10/22/2020	National Employment La	\$ 596.25
10/22/2020	Ascott Corp	\$ 332.00
10/22/2020	Cintas Corp	\$ 7,510.00
10/22/2020	National Energy Contro	\$ 184.00
10/22/2020	Grand Trav Resort	\$ 116.00
10/22/2020	Nassp Product & Servic	\$ 385.00
10/22/2020	Usps Po 2502800106	\$ 55.00
10/22/2020	Brewers Inc	\$ 207.00
10/22/2020	Grand Trav Resort	\$ 116.00
10/22/2020	Cintas Corp	\$ 37,550.00
10/21/2020	Cintas Corp	\$ 46,500.00
10/21/2020	Vzwrlls Apocc Visb	\$ 25,650.02
10/21/2020	City Of Ann Arbor	\$ 13,600.04
10/21/2020	Zoom.Us	\$ 87.10

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10/21/2020	Current Electric Motor	\$ 434.50
10/21/2020	City Of Ann Arbor	\$ 24,279.00
10/21/2020	Amzn Mktp US 2t3rb20c2	\$ 187.65
10/21/2020	Memspa	\$ 555.00
10/21/2020	Monoprice, Inc.	\$ 95.49
10/21/2020	Vzwrlls Apocc Visb	\$ 11,506.26
10/21/2020	Mi State Police lchat	\$ 30.00
10/21/2020	Groth Music	\$ 247.50
10/20/2020	Michigan World Languag	\$ 25.00
10/20/2020	Michigan World Languag	\$ 40.00
10/20/2020	Michigan World Languag	\$ 40.00
10/20/2020	Michigan World Languag	\$ 40.00
10/20/2020	Doordash Giftcard	\$ 200.00
10/20/2020	Event Division On Car	\$ 75.00
10/20/2020	Michigan World Languag	\$ 25.00
10/20/2020	Doordash Giftcard	\$ 250.00
10/20/2020	Michigan World Languag	\$ 40.00
10/20/2020	Michigan World Languag	\$ 25.00
10/20/2020	Doordash Giftcard	\$ 250.00
10/20/2020	Michigan World Languag	\$ 40.00
10/20/2020	Michigan World Languag	\$ 40.00
10/20/2020	Michigan World Languag	\$ 25.00
10/20/2020	Michigan World Languag	\$ 25.00
10/20/2020	Michigan World Languag	\$ 25.00
10/20/2020	Doordash Giftcard	\$ 250.00
10/20/2020	Sentinel Technologies	\$ 667.00
10/20/2020	Zoom.Us	\$ 7,370.00
10/20/2020	Michigan World Languag	\$ 25.00
10/20/2020	Michigan World Languag	\$ 40.00
10/20/2020	Doordash Giftcard	\$ 250.00
10/20/2020	Officemax/Officedept#6	\$ 54.90
10/20/2020	Michigan World Languag	\$ 40.00
10/20/2020	Michigan World Languag	\$ 25.00
10/20/2020	Michigan World Languag	\$ 40.00
10/20/2020	Michigan World Languag	\$ 40.00
10/20/2020	Michigan World Languag	\$ 40.00
10/20/2020	Michigan World Languag	\$ 40.00
10/20/2020	Michigan World Languag	\$ 25.00
10/20/2020	Michigan World Languag	\$ 25.00
10/20/2020	Michigan World Languag	\$ 25.00
10/20/2020	Doordash Giftcard	\$ 250.00
10/20/2020	Michigan World Languag	\$ 25.00
10/20/2020	Signupgenius	\$ 49.99
10/20/2020	Michigan World Languag	\$ 40.00
10/20/2020	Thermalnetics, Inc.	\$ 1,104.02
10/20/2020	Michigan World Languag	\$ 25.00
10/20/2020	Michigan World Languag	\$ 40.00
10/19/2020	Amzn Mktp US 2t0te9jk0	\$ 39.98
10/19/2020	Michigan World Languag	\$ 25.00
10/19/2020	Current Electric Motor	\$ 405.00
10/19/2020	Credit Voucher Staples7314721278001001	\$ (97.36)
10/19/2020	Michigan World Languag	\$ 25.00

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10/19/2020	Michigan World Languag	\$ 40.00
10/19/2020	Credit Voucher Amzn Mktp Us	\$ (43.52)
10/19/2020	Linkedin-577 0324133	\$ 8.00
10/19/2020	Credit Voucher Blt Tentandtable.Com	\$ (6,802.27)
10/19/2020	Amazon.Com 2t1670171	\$ 157.32
10/19/2020	Amazon.Com 2t7e713y0	\$ 39.99
10/19/2020	Rehabmart.Com	\$ 1,296.90
10/19/2020	Amzn Mktp US 2t0py3j20	\$ 96.14
10/19/2020	Clear Rate Communicati	\$ 5,064.12
10/19/2020	Ssi School Specialty	\$ 104.40
10/19/2020	Michigan World Languag	\$ 40.00
10/19/2020	Comcast	\$ 358.35
10/16/2020	Grainger	\$ 202.36
10/16/2020	Michigan World Languag	\$ 40.00
10/16/2020	Michigan World Languag	\$ 40.00
10/16/2020	Michigan World Languag	\$ 25.00
10/16/2020	Michigan World Languag	\$ 25.00
10/16/2020	Camfil Usa	\$ 268.28
10/16/2020	Michigan World Languag	\$ 40.00
10/16/2020	Target 00020339	\$ 139.99
10/16/2020	Michigan World Languag	\$ 40.00
10/16/2020	Editorial Projects In	\$ 395.00
10/16/2020	Michigan World Languag	\$ 40.00
10/16/2020	Usps Po 2500300634	\$ 55.00
10/16/2020	Michigan World Languag	\$ 25.00
10/16/2020	Michigan World Languag	\$ 25.00
10/16/2020	Michigan World Languag	\$ 25.00
10/16/2020	Yourmember-Careers	\$ 409.00
10/15/2020	Michigan World Languag	\$ 25.00
10/15/2020	Colman Wolf Supply Co	\$ 2,850.00
10/15/2020	Mfasco Health & Safety	\$ 86.90
10/15/2020	Panera Bread #601366 O	\$ 270.23
10/15/2020	Fedex 529807790	\$ 63.12
10/15/2020	Michigan World Languag	\$ 25.00
10/15/2020	Fluency Matters	\$ 100.00
10/15/2020	‡ 90030 -Lunch for teachers proctoring PSAT/S/	\$ 180.00
10/15/2020	Michigan World Languag	\$ 40.00
10/15/2020	35 copies of We Got This for staff book club	\$ 827.05
10/15/2020	Usps Po 2599760198	\$ 5.40
10/15/2020	Int Baccalaureate Org	\$ 450.00
10/15/2020	Michigan World Languag	\$ 40.00
10/15/2020	Colman Wolf Supply Co	\$ 19,965.00
10/15/2020	Sq Sweetwaters Coffee	\$ 41.69
10/15/2020	Sp Docnetwork	\$ 1,215.84
10/15/2020	Logmein Rescue	\$ 1,500.00
10/14/2020	Amzn Mktp US Mk4kd52b2	\$ 1,353.56
10/14/2020	Michigan World Languag	\$ 40.00
10/14/2020	Michigan World Languag	\$ 25.00
10/14/2020	Usps Po 2599760198	\$ 96.40
10/14/2020	Michigan World Languag	\$ 25.00
10/14/2020	Zoom.Us	\$ 15.89
10/14/2020	Jimmy Johns # 90016 M	\$ 330.50

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10/14/2020	Michigan World Languag	\$	40.00
10/14/2020	Michigan World Languag	\$	40.00
10/14/2020	Michigan World Languag	\$	40.00
10/14/2020	Michigan World Languag	\$	25.00
10/14/2020	Michigan World Languag	\$	25.00
10/14/2020	Michigan World Languag	\$	25.00
10/14/2020	Michigan World Languag	\$	40.00
10/14/2020	Michigan World Languag	\$	40.00
10/14/2020	Usps Po 2502820113	\$	20.40
10/14/2020	Michigan World Languag	\$	25.00
10/14/2020	Sp Clearmask	\$	536.00
10/14/2020	Michigan World Languag	\$	25.00
10/14/2020	302 Auto Value Ypsilan	\$	283.98
10/14/2020	Memspa	\$	555.00
10/14/2020	Michigan World Languag	\$	40.00
10/14/2020	Kroger #688	\$	8.48
10/14/2020	Lake Forest Golf Club	\$	205.00
10/13/2020	Michigan World Languag	\$	25.00
10/13/2020	Att Bill Payment	\$	220.61
10/13/2020	Michigan World Languag	\$	25.00
10/13/2020	Michigan World Languag	\$	25.00
10/13/2020	Amzn Mktp US Mk98s9w21	\$	31.49
10/13/2020	Amzn Mktp US Mk2jx0sj0	\$	8.89
10/13/2020	Credit Voucher Zoom.Us	\$	(0.90)
10/13/2020	Michigan World Languag	\$	25.00
10/13/2020	Negotiation Briefings	\$	167.00
10/13/2020	Michigan World Languag	\$	25.00
10/13/2020	Michigan World Languag	\$	25.00
10/13/2020	Amzn Digital Mk63h6670	\$	14.99
10/13/2020	Amazon.Com Mk0io7ro1	\$	74.83
10/13/2020	Michigan World Languag	\$	40.00
10/13/2020	Michigan World Languag	\$	40.00
10/13/2020	Education Week	\$	35.00
10/13/2020	Madison Electric Compa	\$	5,130.00
10/13/2020	Amazon.Com Mk8qo4dn2 A	\$	112.90
10/13/2020	Michigan World Languag	\$	40.00
10/13/2020	Amzn Mktp US Mk7nl2dt0	\$	53.13
10/13/2020	Michigan World Languag	\$	40.00
10/13/2020	Michigan World Languag	\$	25.00
10/13/2020	Grainger	\$	15.14
10/13/2020	Michigan World Languag	\$	40.00
10/13/2020	American Assoc Of Scho	\$	1,600.00
10/13/2020	Amzn Mktp US Mk74d6610	\$	30.98
10/13/2020	Current Electric Motor	\$	167.50
10/13/2020	Michigan World Languag	\$	40.00
10/13/2020	Audible Mk1z90r81	\$	24.50
10/13/2020	Msu Payments	\$	180.00
10/13/2020	Societyforhumanresourc	\$	1,539.00
10/13/2020	Current Electric Motor	\$	507.00
10/13/2020	Officemax/Depot 6048	\$	59.99
10/13/2020	Michigan World Languag	\$	40.00
10/13/2020	Amzn Mktp US Mk6rs4dq0	\$	12.95

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10/13/2020	Michigan World Languag	\$	25.00
10/13/2020	Michigan World Languag	\$	25.00
10/13/2020	Amzn Mktp US Mk40h7650	\$	37.49
10/13/2020	Michigan World Languag	\$	25.00
10/13/2020	Michigan World Languag	\$	25.00
10/13/2020	Michigan World Languag	\$	40.00
10/13/2020	Current Electric Motor	\$	121.50
10/12/2020	Michigan World Languag	\$	25.00
10/12/2020	Michigan World Languag	\$	40.00
10/12/2020	Michigan World Languag	\$	25.00
10/12/2020	Usps Po 2502800106	\$	93.60
10/12/2020	Michigan World Languag	\$	40.00
10/12/2020	Credit Voucher Samsclub #6667	\$	(45.00)
10/12/2020	Usps Po 2502800106	\$	55.00
10/12/2020	Credit Voucher The Home Depot #2721	\$	(27.50)
10/12/2020	Michigan World Languag	\$	40.00
10/12/2020	Michigan World Languag	\$	40.00
10/12/2020	Google Youtube Tv	\$	2.56
10/12/2020	Credit Voucher Cengage Learning, Inc	\$	(601.00)
10/12/2020	Michigan World Languag	\$	25.00
10/12/2020	Michigan World Languag	\$	25.00
10/12/2020	Michigan World Languag	\$	25.00
10/12/2020	Michigan World Languag	\$	25.00
10/12/2020	In A One Networks Con	\$	950.00
10/12/2020	Credit Voucher Amzn Mktp Us	\$	(44.70)
10/12/2020	Michigan World Languag	\$	40.00
10/12/2020	Michigan World Languag	\$	25.00
10/12/2020	Michigan World Languag	\$	40.00
10/12/2020	Michigan World Languag	\$	40.00
10/12/2020	Foresight Group Inc	\$	2,830.60
10/12/2020	Michigan World Languag	\$	40.00
10/12/2020	Michigan World Languag	\$	40.00
10/12/2020	Zoom.Us	\$	15.89
10/12/2020	Blindside Networks Inc	\$	2,000.00
10/12/2020	Michigan World Languag	\$	40.00
10/12/2020	Michigan World Languag	\$	25.00
10/12/2020	Zoom.Us 888-799-9666	\$	15.89
10/12/2020	Blt Tentandtable.Com	\$	7,088.17
10/12/2020	Michigan World Languag	\$	25.00
10/12/2020	Wilsonlangu	\$	410.29
10/12/2020	Michigan World Languag	\$	25.00
10/12/2020	Michigan World Languag	\$	25.00
10/12/2020	Michigan World Languag	\$	40.00
10/12/2020	Michigan World Languag	\$	40.00
10/12/2020	Zoom.Us	\$	15.89
10/12/2020	Thermalnetics, Inc.	\$	112.30
10/12/2020	Mi Assoc Sch Adm	\$	75.00
10/12/2020	Msu Payments	\$	32.00
10/12/2020	Michigan World Languag	\$	40.00
10/09/2020	Usps Po 2502800106	\$	30.30
10/09/2020	Officemax/Officedept#6	\$	245.64
10/09/2020	Usps Po 2583800176	\$	27.50

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10/09/2020	Blindside Networks Inc	\$ 2,000.00
10/09/2020	Officemax/Officedept#6	\$ 31.18
10/09/2020	Thermalnetics, Inc.	\$ 1,232.82
10/09/2020	Qgv Arbor Hospice Inc	\$ 50.00
10/09/2020	City Of Ann Arbor	\$ 37,143.48
10/09/2020	Baudville Inc.	\$ 90.94
10/09/2020	The Ups Store 4295	\$ 14.01
10/09/2020	Natl Art Edu Assoc	\$ 1,235.00
10/08/2020	Service Express	\$ 2,254.00
10/08/2020	Lake Forest Golf Club	\$ 205.00
10/08/2020	Massp	\$ 100.00
10/08/2020	Lowe's #01750	\$ 147.14
10/08/2020	Credit Voucher Behler Young Company A	\$ (560.54)
10/08/2020	Zoom.us	\$ 14.99
10/08/2020	Amazon.Com Mk9mf7vv2	\$ 2,254.59
10/08/2020	Robert Half Intl	\$ 15,200.00
10/07/2020	Kroger #688	\$ 6.73
10/07/2020	Fedex 529055966	\$ 40.60
10/07/2020	Dollarbill Copying	\$ 320.13
10/07/2020	Canva 02836-1000059	\$ 12.95
10/07/2020	Boilers Controls & Equ	\$ 1,988.45
10/07/2020	Blt Tentandtable.Com	\$ 7,471.25
10/07/2020	Comcast	\$ 206.14
10/07/2020	Officemax/Officedept#6	\$ 99.99
10/07/2020	Officemax/Officedept#6	\$ 317.38
10/06/2020	Amzn Mktp US Mk0qq0jn0	\$ 44.04
10/06/2020	Officemax/Officedept#6	\$ 16.18
10/06/2020	Amzn Mktp US Mk7gk7m81	\$ 33.91
10/06/2020	Chengtsui	\$ 118.48
10/06/2020	Amzn Mktp US Mk2wb40r2	\$ 22.02
10/06/2020	Event Office Of Caree	\$ 50.00
10/06/2020	Quizlet.Com	\$ 383.04
10/06/2020	Mi State Police Ichat	\$ 10.00
10/06/2020	Thermalnetics, Inc.	\$ 370.76
10/06/2020	Amzn Mktp US Mk8k76jj0	\$ 44.34
10/06/2020	Nicolas Books	\$ 51.20
10/06/2020	Zoom.us	\$ 65.34
10/05/2020	Kroger #688	\$ 8.98
10/05/2020	Memspa	\$ 555.00
10/05/2020	Zoom.us	\$ 551.46
10/05/2020	Amzn Mktp US Mk6db2e41	\$ 44.68
10/05/2020	Learning Without Tears	\$ 44.40
10/05/2020	Amazon.Com Mk9cg4ty2	\$ 24.95
10/05/2020	Sams Membership	\$ 45.00
10/05/2020	Heggerty Literacy Res	\$ 345.56
10/05/2020	Staples 00115642	\$ 319.98
10/05/2020	Amazon Web Services	\$ 6.78
10/05/2020	Thermalnetics, Inc.	\$ 656.92
10/05/2020	Monoprice, Inc.	\$ 22.97
10/05/2020	Amzn Mktp US Mk8u77f60	\$ 43.52
10/05/2020	Amzn Mktp US Mk52a5cx0	\$ 44.70
10/05/2020	Amzn Mktp US Mk1yo7zm2	\$ 44.70

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10/05/2020	Current Electric Motor	\$ 154.50
10/05/2020	Credit Voucher Amzn Mktp Us	\$ (44.70)
10/05/2020	Amazon.Com Mk8qx6lj0	\$ 56.45
10/05/2020	Current Electric Motor	\$ 760.00
10/02/2020	Dnh Godaddy.Com	\$ 319.98
10/02/2020	Wildlife Services Of M	\$ 270.00
10/02/2020	Amazon.Com M46wa4y20	\$ 49.99
10/02/2020	Signupgenius	\$ 269.89
10/02/2020	Wildlife Services Of M	\$ 220.00
10/02/2020	Wildlife Services Of M	\$ 340.00
10/02/2020	Mfasco Health & Safety	\$ 537.09
10/02/2020	The Home Depot #2721	\$ 27.50
10/02/2020	Officemax/Depot 6048	\$ 222.48
10/02/2020	Sams Club #6667	\$ 33.88
10/02/2020	Wildlife Services Of M	\$ 220.00
10/02/2020	Amazon.Com Mk2ye94i2	\$ 38.00
10/02/2020	Usps Po 2583800176	\$ 37.60
10/02/2020	National Energy Contro	\$ 205.62
10/02/2020	Panera Bread #600874 O	\$ 47.16
10/02/2020	Officemax/Officedept#6	\$ 21.99
10/02/2020	Mailtrack.io	\$ 59.00
10/01/2020	Officemax/Officedept#6	\$ 175.99
10/01/2020	Panera Bread #600874 O	\$ 47.16
10/01/2020	Societyforhumanresourc	\$ 1,145.00
10/01/2020	Usps Po 2502800106	\$ 550.00
10/01/2020	Brewers Inc	\$ 207.00
10/01/2020	Officemax/Officedept#6	\$ 95.25
10/01/2020	Usps Po 2502800106	\$ 15.00
10/01/2020	City Of Ann Arbor	\$ 2,442.61
10/01/2020	Mailchimp Misc	\$ 9.99
10/01/2020	Staples 00115642	\$ 28.83
10/01/2020	Form Publisher	\$ 590.00
10/01/2020	Arbitersports	\$ 600.00
10/01/2020	Behler Young Company A	\$ 649.95
09/30/2020	Careersafe Online	\$ 475.00
09/30/2020	Amazon.Com M458d0wx2 A	\$ 69.89
09/30/2020	Grainger	\$ 25.06
09/30/2020	Music Together Llc	\$ 646.00
09/30/2020	Amzn Mktp US Mk8vi4461	\$ 1,758.90
09/30/2020	Usps Po 2525100130	\$ 72.00
09/30/2020	Ssi School Specialty	\$ 79.00
09/30/2020	Rei Greenwoodheinemann	\$ 700.00
09/30/2020	Amzn Mktp US M449c1720	\$ 2,398.50
09/30/2020	Current Electric Motor	\$ 283.00
09/30/2020	Learning Without Tears	\$ 51.45
09/29/2020	Officemax/Officedept#6	\$ 41.81
09/29/2020	Credit Voucher Zoom.Us	\$ (0.90)
09/29/2020	Amzn Mktp US M403a0sc0	\$ 57.23
09/29/2020	Thomson West Tcd	\$ 300.53
09/29/2020	Bsn Sports Llc	\$ 630.00
09/29/2020	Amazon.Com M45yd3is2	\$ 11.99
09/29/2020	Massp	\$ 400.00

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09/29/2020	Msbo	\$ 295.00
09/29/2020	Sp Masksdotcom	\$ 775.00
09/29/2020	Behler Young Company A	\$ 1,586.59
09/29/2020	Zoom.Us	\$ 15.89
09/28/2020	Homedepot.Com	\$ 55.28
09/28/2020	Sharproducts 800-248-7	\$ 172.77
09/28/2020	Kroger #688	\$ 6.88
09/28/2020	Learning Without Tears	\$ 189.75
09/28/2020	The Home Depot #2721	\$ 147.92
09/28/2020	Staples 00115642	\$ 320.00
09/28/2020	Zoom.Us	\$ 4,347.47
09/28/2020	Samsclub.Com	\$ 603.14
09/28/2020	Credit Voucher Staples Direct	\$ (58.53)
09/28/2020	Walgreens #11197	\$ 31.99
09/28/2020	Amzn Mktp US M41d73bz0	\$ 186.20
09/28/2020	D J Wall-St-Journal	\$ 38.99
09/28/2020	City Of Ann Arbor	\$ 2,821.00
09/28/2020	Washtenaw Dairy	\$ 22.50
09/28/2020	Binell Brothers Cutler	\$ 60.00
09/28/2020	Zoom.Us	\$ 102.67
09/28/2020	Ace Barnes Hardware	\$ 21.19
09/28/2020	Amzn Mktp US M417648k0	\$ 189.95
09/28/2020	Kroger #689	\$ 4.39
09/28/2020	Paypal Yamm Or Fp	\$ 50.00
09/28/2020	Amzn Mktp US M410u08e0	\$ 245.55
09/28/2020	Jimmy Johns # 90016 E	\$ 144.08
09/28/2020	Boilers Controls & Equ	\$ 613.80
09/28/2020	Credit Voucher Washtenaw Community	\$ (525.00)
09/28/2020	Learning Without Tears	\$ 1,012.00
09/28/2020	Officemax/Officedept#6	\$ 9.98
09/28/2020	City Of Ann Arbor	\$ 54,574.05
09/28/2020	Buschs #1035	\$ 7.98
09/28/2020	Kahoot! As	\$ 72.00
09/28/2020	Stapls7314721278000001	\$ 121.70
09/28/2020	Amzn Mktp US M45a93u31	\$ 254.12
09/28/2020	Boilers Controls & Equ	\$ 1,451.11
09/28/2020	Grainger	\$ 1.54
		\$634,407.93
	Debit Total	\$643,418.65
	Credit Total	\$ (9,010.72)
	Total	<u><u>\$634,407.93</u></u>