

Ann Arbor Public Schools
Purchasing Card Transaction

January 2019

Post Date	Payee	Amount
01/02/2019	NASCO FORT ATKINSON	\$ 6.64
01/02/2019	CAROLINA BIOLOGIC SUPP	\$ 17.12
01/02/2019	NASCO FORT ATKINSON	\$ 182.96
01/02/2019	OFFICEMAX/DEPOT 6048	\$ 117.57
01/02/2019	WIX.COM*361086151	\$ 158.70
01/02/2019	INDEED	\$ 46.82
01/02/2019	FACEBK *T8UHELWPQ2	\$ 20.00
01/02/2019	SHOPKEEP.COM INC.	\$ 108.00
01/02/2019	AMAZON.COM	\$ (0.70)
01/02/2019	ABC*ECAMPUS.COM	\$ 471.60
01/03/2019	MARSH POWER TOOLS	\$ 11.05
01/03/2019	MPPOA	\$ 75.00
01/04/2019	SS STORAGE - ANN ARBOR	\$ 158.00
01/04/2019	TARGET 00009225	\$ (57.48)
01/04/2019	AMAZON WEB SERVICES	\$ 18.90
01/04/2019	MEIJER INC #027 Q01	\$ 87.87
01/04/2019	MADISON ELECTRIC COMPA	\$ 39.76
01/04/2019	THERMALNETICS, INC.	\$ 459.00
01/04/2019	GRAINGER	\$ 480.33
01/04/2019	SP * IHTSPIRIT	\$ 18.05
01/07/2019	MEIJER INC #027 Q01	\$ 111.22
01/07/2019	AMZN MKTP US*MB1QH0OA1	\$ 19.94
01/07/2019	AMZN MKTP US*MB78S3FO0	\$ 11.63
01/07/2019	PODS OF DETROIT	\$ 79.48
01/07/2019	DELTA 00623535254996	\$ 352.60
01/07/2019	AMAZON.COM*MB1QK4LJ1	\$ 87.18
01/07/2019	AMZN MKTP US*M29G39II2	\$ 79.83
01/07/2019	UNDERGROUND PRINTING	\$ 676.08
01/07/2019	AMZN MKTP US*MB4JE5O91	\$ 211.67
01/07/2019	CURRENT ELECTRIC MOTOR	\$ 272.00
01/07/2019	CURRENT ELECTRIC MOTOR	\$ 1,629.50
01/07/2019	CURRENT ELECTRIC MOTOR	\$ 444.00
01/07/2019	AMZN MKTP US*MB0555FH1	\$ 35.97
01/08/2019	AMERICAN RED CROSS	\$ (300.00)
01/08/2019	INT*BACCALAUREATE ORG	\$ 744.00
01/08/2019	AMAZON.COM*MB3EF4ZR1	\$ 174.49
01/08/2019	MATH ASSOC AMERICA	\$ 521.00
01/08/2019	AMZN MKTP US*MB25T9NA1	\$ 180.59
01/08/2019	USPS PO 2502800106	\$ 13.40
01/08/2019	DON* CENTER FOR EXCEL	\$ 95.00
01/08/2019	ARC - MI MADISON HGTS	\$ 118.00
01/08/2019	AMAZON.COM*MB7FB2NN1	\$ 550.80
01/08/2019	AMZN MKTP US*M241N8RU2	\$ 40.95
01/08/2019	NATL ART EDU ASSOC	\$ 175.00
01/08/2019	NATL ART EDU ASSOC	\$ 175.00
01/08/2019	AMAZON.COM*M25UA3RT2	\$ 394.57
01/08/2019	WEBER S INN	\$ 250.00
01/08/2019	MADISON ELECTRIC COMPA	\$ 397.06

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01/08/2019	PANERA BREAD #600874	\$	51.75
01/08/2019	MEIJER INC #64 Q01	\$	52.26
01/08/2019	SPELLCITY	\$	69.95
01/08/2019	KROGER #605	\$	12.97
01/08/2019	STADIUM HARDWARE	\$	41.97
01/08/2019	GRAINGER	\$	387.18
01/08/2019	THERMALNETICS, INC.	\$	362.88
01/08/2019	SUPPLYHOUSE.COM	\$	447.90
01/08/2019	SUPPLYHOUSE.COM	\$	59.95
01/08/2019	GRAINGER	\$	3.75
01/08/2019	GRAINGER	\$	11.68
01/09/2019	ARC - MI MADISON HGTS	\$	742.50
01/09/2019	DOLLAR BILL COPYING	\$	183.08
01/09/2019	AMAZON.COM*M26KB8WV2	\$	254.21
01/09/2019	MSBO	\$	320.00
01/09/2019	THOMSON WEST*TCD	\$	294.64
01/09/2019	JIMMY JOHNS # 90028 -	\$	48.56
01/09/2019	AMZN MKTP US*MB23573W0	\$	67.12
01/09/2019	BACKYARD BRAINS	\$	235.98
01/09/2019	PERIPOLE INC	\$	834.46
01/09/2019	AMZN MKTP US*MB33T73Y0	\$	8.45
01/09/2019	AMZN MKTP US*MB8WI0390	\$	43.94
01/09/2019	KROGER #688	\$	13.13
01/09/2019	PANERA BREAD #600878	\$	(6.52)
01/09/2019	AMAZON.COM*M27811WG2	\$	115.46
01/09/2019	AMAZON.COM*MB0AZ23Y0	\$	94.80
01/09/2019	STAPLS6924224449000	\$	95.30
01/09/2019	AMZN MKTP US*MB6TD53N1	\$	174.12
01/09/2019	SP * ZINGTRAIN	\$	300.00
01/09/2019	CURRENT ELECTRIC MOTOR	\$	554.50
01/09/2019	CURRENT ELECTRIC MOTOR	\$	255.00
01/10/2019	PANERA BREAD #600874	\$	27.18
01/10/2019	MEIJER INC #64 Q01	\$	529.51
01/10/2019	MEIJER INC #64 Q01	\$	257.29
01/10/2019	MEIJER INC #64 Q01	\$	151.72
01/10/2019	MEIJER INC #64 Q01	\$	62.70
01/10/2019	MFASCO HEALTH & SAFETY	\$	130.52
01/10/2019	VARIDESK	\$	(29.70)
01/10/2019	NOTARY SERVICE AND BON	\$	79.95
01/10/2019	OFFICE DEPOT #5910	\$	3.67
01/10/2019	OFFICEMAX/OFFICEDEPT#6	\$	26.09
01/10/2019	AMZN MKTP US*M25FA8YE2	\$	249.99
01/10/2019	MEIJER INC #173 Q01	\$	22.55
01/10/2019	MEIJER INC #173 Q01	\$	49.92
01/10/2019	ROVIN CERAMICS	\$	507.00
01/10/2019	AMZN MKTP US*MB1H283Z1	\$	272.08
01/10/2019	AMZN MKTP US*M28D65Y72	\$	7.48
01/10/2019	REALLY GOOD *	\$	104.92
01/10/2019	RPS ANN ARBOR-METERQ02	\$	2.40

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01/10/2019	WASHTENAW DAIRY	\$	48.00
01/10/2019	GFS STORE #1973	\$	13.98
01/10/2019	ACCURATE LABEL DESIGNS	\$	111.95
01/10/2019	MEIJER INC #027 Q01	\$	742.75
01/10/2019	MEIJER INC #027 Q01	\$	231.94
01/10/2019	THERMALNETICS, INC.	\$	396.95
01/10/2019	MEIJER INC #64 Q01	\$	653.23
01/10/2019	MEIJER INC #64 Q01	\$	53.70
01/11/2019	CITY OF ANN ARBOR	\$	38,853.51
01/11/2019	CITY OF ANN ARBOR	\$	65,188.49
01/11/2019	CITY OF ANN ARBOR	\$	3,008.00
01/11/2019	CITY OF ANN ARBOR	\$	27,017.00
01/11/2019	OFFICE DEPOT #1170	\$	67.32
01/11/2019	OFFICEMAX/OFFICEDEPT#6	\$	579.33
01/11/2019	PANERA BREAD #600876	\$	106.97
01/11/2019	MARRIOTT ANN ARBOR	\$	1,108.80
01/11/2019	AMZN MKTP US*MB4E02TT0	\$	7.67
01/11/2019	USPS PO 2502800106	\$	26.03
01/11/2019	CDW GOVT #QQF2641	\$	408.00
01/11/2019	AMZN MKTP US*MB44W3TB0	\$	26.99
01/11/2019	AMZN MKTP US*MB6S00T81	\$	107.30
01/11/2019	OFFICEMAX/OFFICEDEPT#6	\$	87.67
01/11/2019	PAYPAL *MICHIGANCEN	\$	270.00
01/11/2019	AMZN MKTP US*MB0GI9TV1	\$	42.92
01/11/2019	AMZN MKTP US*MB0FQ4TH1	\$	145.56
01/11/2019	NORTHEAST FOUNDATION F	\$	129.60
01/11/2019	AMZN MKTP US*MB75S3TY0	\$	87.88
01/11/2019	DOLLAR TREE	\$	52.00
01/11/2019	AMZN MKTP US*MB0WS0TN0	\$	19.59
01/11/2019	AMZN MKTP US*MB3PD0J31	\$	179.70
01/11/2019	SIGHT READING FACTORY	\$	233.54
01/11/2019	EMERGENCYKITS.COM	\$	38.08
01/11/2019	JIMMY JOHNS - 90074 -	\$	69.79
01/11/2019	AMZN MKTP US*MB9BD0TA1	\$	6.98
01/11/2019	WWW.TICKETPRINTING.COM	\$	97.35
01/11/2019	MAILCHIMP *MONTHLY	\$	20.00
01/11/2019	NICOLA'S BOOKS	\$	122.05
01/11/2019	SCHOOL OUTFITTERS	\$	2,966.76
01/11/2019	SMORE.COM SMORE.COM -	\$	79.00
01/11/2019	EB EQUITY IN ACTION T	\$	237.24
01/11/2019	FITNESS FINDERS INC	\$	101.45
01/11/2019	MADISON ELECTRIC COMPA	\$	171.45
01/11/2019	MADISON ELECTRIC COMPA	\$	425.00
01/11/2019	MADISON ELECTRIC COMPA	\$	406.66
01/11/2019	HEADSETSCOM	\$	(22.19)
01/11/2019	TME*TIME FOR KIDS MAG	\$	124.60
01/11/2019	NORTHEAST FOUNDATION F	\$	597.00
01/11/2019	CA CEDAR PRODUCTS	\$	411.84
01/11/2019	DOMINO'S 1109	\$	49.99

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01/11/2019	ACE BARNES HARDWARE	\$	17.91
01/11/2019	INVENTABLES, INC	\$	41.45
01/11/2019	AMZN MKTP US*MB2GA7AV0	\$	352.43
01/11/2019	MEIJER INC #64 Q01	\$	32.22
01/11/2019	GRAINGER	\$	6.28
01/11/2019	GRAINGER	\$	86.85
01/11/2019	JACKSON SERVICE COMPAN	\$	333.00
01/11/2019	AMZN MKTP US*MB2Z11CT2	\$	109.97
01/11/2019	AMZN MKTP US*MB1NX9JL1	\$	114.58
01/14/2019	JP MORGAN	\$	(423.99)
01/14/2019	MI ASSOC SCH ADM	\$	820.00
01/14/2019	OFFICEMAX/OFFICEDEPT#6	\$	159.84
01/14/2019	DEMCO INC	\$	(31.80)
01/14/2019	TECH REVIEW	\$	49.95
01/14/2019	AMAZON.COM*MB4QB3011	\$	158.89
01/14/2019	AMAZON.COM*MB8DY0140	\$	22.56
01/14/2019	AMZN MKTP US*MB6SU4071	\$	21.98
01/14/2019	USPS PO 2502800106	\$	7.20
01/14/2019	FERRIS STATE UNIVERSIT	\$	150.00
01/14/2019	AMAZON.COM*MB3PP6A80	\$	19.86
01/14/2019	AMZN MKTP US*MB5DF6AA1	\$	5.29
01/14/2019	ZINGERMANSCOMMUNITY.CO	\$	250.00
01/14/2019	WIX.COM*369830841	\$	259.40
01/14/2019	ARBOR SPRINGS WATER CO	\$	45.50
01/14/2019	855-321-8844 TUGG.COM	\$	440.00
01/14/2019	855-321-8844 TUGG.COM	\$	110.00
01/14/2019	855-321-8844 TUGG.COM	\$	440.00
01/14/2019	855-321-8844 TUGG.COM	\$	(440.00)
01/14/2019	BLUE CHIP HOTEL & CASI	\$	109.00
01/14/2019	BLUE CHIP HOTEL & CASI	\$	109.00
01/14/2019	THE UPS STORE #5281	\$	10.00
01/14/2019	THE UPS STORE #5281	\$	75.77
01/14/2019	WILDLIFE SERVICES OF M	\$	230.00
01/14/2019	RPS ANN ARBOR-METERQ02	\$	2.10
01/14/2019	AMAZON.COM*MB6TN70U0	\$	55.34
01/14/2019	AMERICAN ASSOC OF SCHO	\$	204.00
01/14/2019	PANERA BREAD #600874	\$	100.23
01/14/2019	ATT*BILL PAYMENT	\$	191.41
01/14/2019	MATH ASSOC AMERICA	\$	116.00
01/14/2019	GALLUP INC	\$	39.99
01/14/2019	NAGOMI SUSHI & NOODLE	\$	76.00
01/14/2019	NAGOMI SUSHI & NOODLE	\$	150.00
01/14/2019	AMAZON.COM*MB3LE2O42	\$	29.45
01/14/2019	AMZN MKTP US*MB8RX7AL0	\$	368.97
01/14/2019	LITTLE CAESARS 0007 00	\$	16.85
01/14/2019	AMZN MKTP US*MB0MR3AS1	\$	9.20
01/14/2019	AMZN MKTP US*MB7NU0A50	\$	12.26
01/14/2019	STADIUM HARDWARE	\$	30.97
01/14/2019	THE HOME DEPOT 2721	\$	296.97

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01/14/2019	THE HOME DEPOT 2721	\$	314.79
01/14/2019	THE HOME DEPOT 2721	\$	(314.79)
01/14/2019	DELTA 00672390637892	\$	281.60
01/14/2019	AMZN MKTP US*MB4MT6OQ2	\$	24.54
01/14/2019	MHE*MCGRW-HILL ECOMM	\$	77.75
01/14/2019	MHE*MCGRW-HILL ECOMM	\$	62.87
01/14/2019	AMZN MKTP US*MB9OQ6A20	\$	323.98
01/14/2019	AMAZON.COM*MB74U0A80	\$	208.32
01/14/2019	INT*IN *IDENT-A-KID SR	\$	3,590.50
01/14/2019	DOLLARTREE	\$	14.00
01/14/2019	OFFICEMAX/OFFICEDEPT#6	\$	102.63
01/14/2019	QUILL CORPORATION	\$	44.22
01/14/2019	TST* FRANK'S PLACE	\$	70.82
01/14/2019	RPS ANN ARBOR-4TH &Q02	\$	3.60
01/14/2019	LAMINATOR.COM	\$	172.42
01/14/2019	OFFICEMAX/OFFICEDEPT#6	\$	74.98
01/14/2019	GVSU WEB PAYMENTS	\$	95.00
01/14/2019	MHE*MCGRW-HILL ECOMM	\$	134.87
01/14/2019		\$	(79.49)
01/14/2019		\$	(79.99)
01/14/2019	STAPLS6924224449001	\$	(5.39)
01/14/2019	AMZN MKTP US*MB7AH7OR2	\$	5.99
01/14/2019	DBC*BLICK ART MATERIAL	\$	275.63
01/14/2019	GRAINGER	\$	478.80
01/14/2019	NATIONAL ENERGY CONTRO	\$	35.36
01/14/2019	GRAINGER	\$	20.15
01/14/2019	GRAINGER	\$	62.28
01/14/2019	GRAINGER	\$	61.34
01/14/2019	GRAINGER	\$	20.69
01/14/2019	GRAINGER	\$	140.58
01/14/2019	AMZN MKTP US*MB62P0A20	\$	25.90
01/14/2019	NATIONAL SCHOOL BOARD	\$	1,370.00
01/14/2019	MASB	\$	95.00
01/14/2019	AMERICAN 00123304175842	\$	318.60
01/14/2019	AMERICAN 00123304452644	\$	368.60
01/14/2019	STADIUM HARDWARE	\$	1.62
01/15/2019	NASCO FORT ATKINSON	\$	16.95
01/15/2019	PIKTOCHARTCO*1JJ583GFO	\$	29.00
01/15/2019	CANVA FOR WORK MONTHLY	\$	38.85
01/15/2019	AMAZON.COM*MB3XU3P30	\$	42.00
01/15/2019	IBT IIS FINGERPRINT CO	\$	63.00
01/15/2019	DOLLAR BILL COPYING	\$	76.69
01/15/2019	AMZN MKTP US*MB8708LK2	\$	216.72
01/15/2019	NICOLA'S BOOKS	\$	(122.05)
01/15/2019	NICOLA'S BOOKS	\$	115.14
01/15/2019	NASCO FORT ATKINSON	\$	65.87
01/15/2019	MADISON ELECTRIC COMPA	\$	238.74
01/15/2019	ARBOR FARMS MARKET	\$	29.14
01/15/2019	STAPLES 00115642	\$	45.30

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01/15/2019	BUREAU OF EDUCATION AN	\$	249.00
01/15/2019	BUREAU OF EDUCATION AN	\$	249.00
01/15/2019	BUREAU OF EDUCATION AN	\$	249.00
01/15/2019	THERMALNETICS, INC.	\$	742.06
01/15/2019	AMERICAN 00123304452642	\$	(368.60)
01/16/2019	OFFICEMAX/OFFICEDEPT#6	\$	159.84
01/16/2019	ARBOR SPRINGS WATER CO	\$	19.50
01/16/2019	AMZN MKTP US*MB1L22XC0	\$	273.64
01/16/2019	NAT* GEOGRAPHIC MAG	\$	12.00
01/16/2019	SAMS CLUB #6667	\$	165.72
01/16/2019	USPS PO 2502800106	\$	7.20
01/16/2019	AMAZON.COM*MB8AF2GV1	\$	281.23
01/16/2019	GBC E-COMMERCE	\$	162.80
01/16/2019	SAMS CLUB #6667	\$	65.86
01/16/2019	SKILLSUSA ORG	\$	68.00
01/16/2019	UNDERGROUND PRINTING	\$	637.76
01/16/2019	COTTAGE INN PIZZA - AN	\$	82.44
01/16/2019	OFFICEMAX/OFFICEDEPT#6	\$	19.35
01/16/2019	CSE	\$	345.00
01/16/2019	AMAZON.COM*MB6O67GI1	\$	38.92
01/16/2019	AMAZON.COM*MB7O38XG0	\$	122.26
01/16/2019	AMAZON.COM*MB3HB0LB2	\$	191.91
01/16/2019	LAKESHORE LEARNING MAT	\$	185.79
01/16/2019	AMAZON.COM*MB86U0Z82	\$	64.99
01/16/2019	AMAZON.COM*MB04P8GY0	\$	375.98
01/16/2019	QUILL CORPORATION	\$	24.21
01/16/2019	MADISON ELECTRIC COMPA	\$	68.85
01/16/2019	AMZN MKTP US*MB9AN5G60	\$	24.10
01/16/2019	JIMMY JOHNS - 90074 -	\$	71.89
01/16/2019	AMZN MKTP US*MB6762Z22	\$	92.15
01/16/2019	DBC*BLICK ART MATERIAL	\$	197.97
01/16/2019	REC SPORTS - SHIFT 4	\$	100.00
01/16/2019	SUPPLYHOUSE.COM	\$	251.95
01/16/2019	ACT*USTA TEAMTNS	\$	15.00
01/16/2019	OFFICEMAX/OFFICEDEPT#6	\$	177.80
01/17/2019	EB MICHIGAN ADVANCING	\$	100.00
01/17/2019	PANERA BREAD #600874	\$	29.73
01/17/2019	QUILL CORPORATION	\$	140.96
01/17/2019	QUILL CORPORATION	\$	125.99
01/17/2019	AMZN MKTP US*MB16W4XW1	\$	17.89
01/17/2019	PITA PAN	\$	43.70
01/17/2019	REI*GREENWOODHEINEMANN	\$	199.00
01/17/2019	PAYPAL *MICHIGANCOU	\$	430.00
01/17/2019	PESI INC	\$	199.99
01/17/2019	OFFICEMAX/OFFICEDEPT#6	\$	117.89
01/17/2019	NATIONAL EMPLOYMENT LA	\$	756.00
01/17/2019	AMAZON.COM*MB1EQ4GE1	\$	215.08
01/17/2019	GFS STORE #0868	\$	25.56
01/17/2019	OFFICEMAX/OFFICEDEPT#6	\$	19.27

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01/17/2019	AMAZON.COM*MB4LK7VN0	\$	99.00
01/17/2019	MEIJER INC #173 Q01	\$	14.09
01/17/2019	DEXTER S BAKERY	\$	15.51
01/17/2019	BELLS DINER INC	\$	89.23
01/17/2019	SSI*SCHOOL SPECIALTY	\$	21.05
01/17/2019	SCHOLASTIC EDUCATION	\$	19.13
01/17/2019	AMZN MKTP US*MB6FD8ND2	\$	153.98
01/17/2019	SCHOOL HEALTH CORP	\$	70.00
01/17/2019	ENCORE DATA PRODUCTS I	\$	122.50
01/17/2019	RPS ANN ARBOR-PASSPQ02	\$	3.60
01/17/2019	MADISON ELECTRIC COMPA	\$	68.85
01/17/2019	MADISON ELECTRIC COMPA	\$	70.41
01/17/2019	MADISON ELECTRIC COMPA	\$	26.69
01/17/2019	DOLLAR BILL COPYING	\$	574.87
01/17/2019	DOLLAR BILL COPYING	\$	599.30
01/17/2019	OFFICEMAX/OFFICEDEPT#6	\$	70.97
01/17/2019	DEMCO INC	\$	80.34
01/17/2019	PIZZA HOUSE - ANN ARBO	\$	54.52
01/17/2019	AMZN MKTP US*MB3RY6G11	\$	78.31
01/17/2019	AMZN MKTP US	\$	(5.99)
01/17/2019	MEIJER INC #64 Q01	\$	15.98
01/17/2019	MARCOS PIZZA- 1056	\$	60.16
01/17/2019	TRANE SUPPLY-113416	\$	329.17
01/17/2019	SUPPLYHOUSE.COM	\$	339.90
01/17/2019	SUPPLYHOUSE.COM	\$	149.95
01/17/2019	AMZN MKTP US*MB9JS3X90	\$	15.98
01/17/2019	MAIN TROPHY SUPPLY CO	\$	38.23
01/17/2019	UNITED STATES PROFESSI	\$	473.08
01/18/2019	KELLOGG CENTER	\$	281.41
01/18/2019	APL* ITUNES.COM/BILL	\$	32.85
01/18/2019	VISTAPR*VISTAPRINT.COM	\$	155.99
01/18/2019	DELTA 00623544340182	\$	456.60
01/18/2019	DELTA 00623544340193	\$	456.60
01/18/2019	USPS PO 2502800106	\$	7.20
01/18/2019	VEX ROBOTICS INC	\$	959.65
01/18/2019	OFFICEMAX/OFFICEDEPT#6	\$	28.59
01/18/2019	AMZN MKTP US*MB79353K2	\$	70.98
01/18/2019	NASCO FORT ATKINSON	\$	381.80
01/18/2019	SQU*SQ *ROOSROAST COFF	\$	52.00
01/18/2019	RAPUNZEL'S LICE BOUTIQ	\$	49.98
01/18/2019	JIMMY JOHNS - 90074 -	\$	56.20
01/18/2019	JIMMY JOHNS # 90028 -	\$	105.15
01/18/2019	KELLOGG CENTER	\$	227.91
01/18/2019	FULL COMPASS SYSTEMS	\$	858.53
01/18/2019	BAY STATE ALARM SEC	\$	2,642.94
01/18/2019	AMZN MKTP US*MB89X3ME0	\$	14.98
01/18/2019	MANSION	\$	79.45
01/18/2019	IDEA HEALTH & FITNESS	\$	109.00
01/18/2019	SCHOOL HEALTH CORP	\$	35.91

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01/18/2019	KROGER #688	\$	13.16
01/18/2019	SQU*SQ *SUMMIT SPEECH	\$	89.00
01/18/2019	GAIAM.COM/SPRI.COM	\$	74.80
01/18/2019	AMZN MKTP US*MB5WU13O2	\$	114.90
01/18/2019	THERMALNETICS, INC.	\$	93.95
01/18/2019	MASB	\$	180.00
01/18/2019	IBT IIS FINGERPRINT CO	\$	63.00
01/21/2019	CITY OF ANN ARBOR	\$	20,953.68
01/21/2019	CITY OF ANN ARBOR	\$	3,839.00
01/21/2019	OFFICEMAX/OFFICEDEPT#6	\$	(159.84)
01/21/2019	AMZN MKTP US*MB64C7TQ2	\$	251.90
01/21/2019	ART VAN FURNITURE #53	\$	802.39
01/21/2019	USPS PO 2502800106	\$	13.90
01/21/2019	HU BUSINESS OFFICE	\$	350.00
01/21/2019	MSU PAYMENTS	\$	260.00
01/21/2019	FERRIS STATE UNIVERSIT	\$	350.00
01/21/2019	B&H PHOTO 800-606-696	\$	1,120.85
01/21/2019	SHERATON ANN ARBOR HOT	\$	4,756.50
01/21/2019	NATIONAL SCHOOL BOARD	\$	225.00
01/21/2019	OFFICEMAX/OFFICEDEPT#6	\$	199.42
01/21/2019	SAMS CLUB #6667	\$	21.33
01/21/2019	HUNGRY HOWIES 577	\$	38.45
01/21/2019	OFFICEMAX/DEPOT 6401	\$	39.99
01/21/2019	DTE ENERGY 800-477-474	\$	304.84
01/21/2019	MASSP	\$	150.00
01/21/2019	MASSP	\$	750.00
01/21/2019	OFFICEMAX/OFFICEDEPT#6	\$	37.32
01/21/2019	TOM THOMPSON FLOWERS I	\$	65.00
01/21/2019	BEST BUY MHT 00004085	\$	29.99
01/21/2019	AMZN MKTP US*MB5GR5J22	\$	48.73
01/21/2019	BIO RAD LABORATORIES	\$	223.00
01/21/2019	AMZN MKTP US*MB82C65N0	\$	59.38
01/21/2019	SAMS CLUB #6667	\$	0.89
01/21/2019	SAMS CLUB #6667	\$	0.05
01/21/2019	SQU*SQ *VIP CAB CO. #1	\$	17.88
01/21/2019	EMBASSY SUITES ALXNDR	\$	385.38
01/21/2019	GBC E-COMMERCE	\$	179.60
01/21/2019	AMAZON.COM*MB5GS0MV1	\$	359.60
01/21/2019	SP * 3DOODLEREDU	\$	610.00
01/21/2019	STADIUM TROPHY INC	\$	128.00
01/21/2019	SIGNUPGENIUS	\$	49.99
01/21/2019	TARGET 00006346	\$	64.97
01/21/2019	ROCHESTER 100, INC	\$	137.70
01/21/2019	AMAZON.COM*MB0V28HY0	\$	44.68
01/21/2019	MEIJER INC #173 Q01	\$	46.66
01/21/2019	AMAZON.COM*MB6B43J72	\$	43.66
01/21/2019	THE HOME DEPOT #2721	\$	10.36
01/21/2019	SP * ZINGTRAIN	\$	600.00
01/21/2019	MARCOS PIZZA- 1056	\$	38.89

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01/21/2019	J W PEPPER AND SON INC	\$	412.99
01/21/2019	TRANE SUPPLY-113416	\$	727.04
01/21/2019	BOILERS CONTROLS & EQU	\$	211.14
01/21/2019	INT*IN *LABELLE PHOTOG	\$	520.00
01/21/2019	OFFICEMAX/OFFICEDEPT#6	\$	46.61
01/21/2019	IBT IIS FINGERPRINT CO	\$	63.00
01/22/2019	AMAZON.COM*MB40E9B00	\$	200.02
01/22/2019	AMZN MKTP US*MB3MS20B2	\$	439.96
01/22/2019	MICHAELS STORES 2108	\$	86.96
01/22/2019	AMZN MKTP US	\$	(0.80)
01/22/2019	AMZN MKTP US	\$	(0.39)
01/22/2019	AMZN MKTP US*MB6P44BB0	\$	399.20
01/22/2019	AMZN MKTP US*MB3BX2BI1	\$	29.99
01/22/2019	THE CAREER CENTER	\$	225.00
01/22/2019	ARC - MI MADISON HGTS	\$	131.00
01/22/2019	FEDEX 466979385	\$	109.75
01/22/2019	MAILCHIMP *MONTHLY	\$	165.00
01/22/2019	AMAZON.COM*MB7C41BD0	\$	49.98
01/22/2019	AMAZON.COM*MB2M10EQ2	\$	219.90
01/22/2019	STADIUM HARDWARE	\$	27.96
01/22/2019	AMAZON.COM*MB9FC1E02	\$	119.94
01/22/2019	AMZN MKTP US*MB7AF0B80	\$	46.82
01/22/2019	MADISON ELECTRIC COMPA	\$	43.40
01/22/2019	ENGAGE	\$	96.00
01/22/2019	NICOLA'S BOOKS	\$	158.23
01/22/2019	BARRED ROCK CAFE	\$	141.60
01/22/2019	AMAZON.COM*MB9VY9EZ2	\$	87.57
01/22/2019	AMAZON.COM*MB8VB6EL2	\$	9.99
01/22/2019	DBC*BLICK ART MATERIAL	\$	398.16
01/22/2019	AMAZON.COM*MB0VC5EA2	\$	64.99
01/22/2019	DJ CONLEY ASSOCIATES I	\$	587.79
01/22/2019	DJ CONLEY ASSOCIATES I	\$	333.45
01/22/2019	GRAINGER	\$	85.02
01/22/2019	GRAINGER	\$	185.99
01/22/2019	GRAINGER	\$	28.70
01/22/2019	HILTON INTERNATIONALS	\$	1,370.20
01/22/2019	DELTA 00623556858536	\$	532.60
01/22/2019	AMAZON.COM*MB6C45B00	\$	67.47
01/23/2019	PANERA BREAD #600874	\$	110.72
01/23/2019	THE HOME DEPOT #2721	\$	168.64
01/23/2019	BED BATH & BEYOND #234	\$	39.98
01/23/2019	AMZN MKTP US*MB7LO88Q1	\$	105.01
01/23/2019	PANERA BREAD #600874	\$	49.15
01/23/2019	AMZN MKTP US*MB1QY4BD1	\$	274.21
01/23/2019	STADIUM HARDWARE	\$	24.98
01/23/2019	DOLLAR TREE, INC.	\$	31.13
01/23/2019	SP * 3DOODLEREDU	\$	(11.00)
01/23/2019	MUSIC GO ROUND#40021	\$	79.95
01/23/2019	MADISON ELECTRIC COMPA	\$	174.80

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01/23/2019	DIBELLA'S #104 Q25	\$	85.98
01/23/2019	LEARNING WITHOUT TEARS	\$	69.00
01/23/2019	INTERFAITH MARKETPLACE	\$	20.45
01/23/2019	CURRENT ELECTRIC MOTOR	\$	940.00
01/23/2019	THERMALNETICS, INC.	\$	41.52
01/24/2019	WIX*WIX.COM, INC.	\$	24.85
01/24/2019	MEIJER INC #64 Q01	\$	23.05
01/24/2019	FAES CONFERENCES	\$	164.53
01/24/2019	AMZN MKTP US*MB6KX9PT2	\$	28.55
01/24/2019	AMZN MKTP US*MB12B78L1	\$	69.99
01/24/2019	DECKER EQUIPMENT	\$	567.85
01/24/2019	MICHAELS STORES 2108	\$	(3.71)
01/24/2019	MICHAELS STORES 2108	\$	10.49
01/24/2019	MICHAELS STORES 2108	\$	2.00
01/24/2019	AMZN MKTP US*MB8ZS4GW2	\$	35.29
01/24/2019	MADISON ELECTRIC COMPA	\$	107.08
01/24/2019	OFFICE DEPOT #1170	\$	12.41
01/24/2019	MEIJER INC #64 Q01	\$	60.64
01/24/2019	MEIJER INC #64 Q01	\$	42.49
01/24/2019	MEIJER INC #64 Q01	\$	60.00
01/24/2019	DOLLAR TREE, INC.	\$	56.52
01/24/2019	IDENTICARD	\$	82.48
01/24/2019	JOHNSON CONTROLS SP	\$	1,599.91
01/24/2019	JOC SALES LLC	\$	571.34
01/25/2019	MARRIOTT ANN ARBOR	\$	3,546.12
01/25/2019	SHERATON ANN ARBOR HOT	\$	(57.75)
01/25/2019	THERMALNETICS, INC.	\$	1,341.59
01/25/2019	SHERATON ANN ARBOR HOT	\$	1,036.35
01/25/2019	NATIONAL SCHOOL BOARD	\$	695.00
01/25/2019	HILTON INTERNATIONALS	\$	810.39
01/25/2019	OFFICEMAX/OFFICEDEPT#6	\$	27.80
01/25/2019	USPS PO 2518300118	\$	50.00
01/25/2019	LITTLE CAESARS 0007 00	\$	37.91
01/25/2019	MADISON ELECTRIC COMPA	\$	125.96
01/25/2019	MADISON ELECTRIC COMPA	\$	53.29
01/25/2019	OFFICEMAX/OFFICEDEPT#6	\$	10.91
01/25/2019	NASCO FORT ATKINSON	\$	81.25
01/25/2019	BOILERS CONTROLS & EQU	\$	350.55
01/28/2019	MICHIGAN SCIENCE TEACH	\$	182.00
01/28/2019	AMERICAN RED CROSS	\$	300.00
01/28/2019	AMWAY GRAND PLAZA HOTE	\$	340.48
01/28/2019	AMWAY GRAND PLAZA HOTE	\$	(9.12)
01/28/2019	MARRIOTT ANN ARBOR	\$	31.20
01/28/2019	USPS PO 2502800106	\$	7.20
01/28/2019	OFFICEMAX/OFFICEDEPT#6	\$	293.98
01/28/2019	PAYPAL *MICONSTTEAC	\$	250.00
01/28/2019	PANERA BREAD #600874	\$	120.23
01/28/2019	DCACAR LLC	\$	79.00
01/28/2019	AMZN MKTP US*MB25Y4DX0	\$	18.99

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01/28/2019	AMZN MKTP US*MB4FD4DA0	\$	33.99
01/28/2019	D J*WALL-ST-JOURNAL	\$	19.49
01/28/2019	AMZN MKTP US*MB56H32M1	\$	49.75
01/28/2019	KROGER #688	\$	7.85
01/28/2019	PANERA BREAD #600874	\$	54.85
01/28/2019	AMZN MKTP US*MB7V15VL2	\$	154.28
01/28/2019	MEIJER INC #173 Q01	\$	27.65
01/28/2019	THE HOME DEPOT #2721	\$	49.93
01/28/2019	FINGERLE LUMBER CO	\$	162.16
01/28/2019	FINGERLE LUMBER CO	\$	47.92
01/28/2019	DOLLARTREE	\$	31.00
01/28/2019	MADISON ELECTRIC COMPA	\$	305.07
01/28/2019	MADISON ELECTRIC COMPA	\$	1,286.25
01/28/2019	STADIUM HARDWARE	\$	16.74
01/28/2019	AMAZON.COM*MB7N41SM1	\$	12.23
01/28/2019	MEIJER INC #64 Q01	\$	20.02
01/28/2019	STADIUM HARDWARE	\$	18.48
01/28/2019	THE UPS STORE 4295	\$	19.71
01/28/2019	HILTON INTERNATIONALS	\$	595.44
01/28/2019	MASB	\$	110.00
01/29/2019	DROPBOX*MX9H89BFTJJY	\$	99.00
01/29/2019	FEDEX 467646449	\$	19.43
01/29/2019	DELTA 00621661948261	\$	200.00
01/29/2019	DELTA 00621664820335	\$	367.30
01/29/2019	LOWES #01750*	\$	161.85
01/29/2019	HILTON INTERNATIONALS	\$	92.17
01/30/2019	CHOICE LITERACY	\$	387.00
01/30/2019	WWW.SHEETMUSICX.COM	\$	591.24
01/30/2019	MICHIGAN NEGOTIATORS A	\$	225.00
01/30/2019	MICHIGAN NEGOTIATORS A	\$	225.00
01/30/2019	MICHIGAN NEGOTIATORS A	\$	225.00
01/30/2019	MICHIGAN ASSOCIATION O	\$	110.00
01/30/2019	MICHIGAN ASSOCIATION O	\$	110.00
01/30/2019	MICHIGAN ASSOCIATION O	\$	110.00
01/30/2019	MICHIGAN ASSOCIATION O	\$	110.00
01/30/2019	MICHIGAN ASSOCIATION O	\$	110.00
01/30/2019	MICHIGAN ASSOCIATION O	\$	110.00
01/30/2019	MICHIGAN ASSOCIATION O	\$	110.00
01/30/2019	USPS PO 2502800106	\$	7.40
01/30/2019	EASTERN MICHIGAN UNIV.	\$	350.00
01/30/2019	GRAINGER	\$	51.83
01/30/2019	AMAZON.COM*MB00J47T0	\$	69.67
01/30/2019	AMZN MKTP US*MB3QK57V1	\$	40.30
01/30/2019	ANN ARBOR ALARM FEE	\$	37.00
01/30/2019	MHE*MCGRAW-HILL ECOMM	\$	1,375.00
01/30/2019	FLORIDA VIRTUAL SCHOOL	\$	33.99
01/30/2019	OFFICEMAX/OFFICEDEPT#6	\$	8.82
01/30/2019	AMAZON.COM*MB7VA1H62	\$	37.19
01/30/2019	HELLO FAZ PIZZA	\$	108.00
01/30/2019	SIGHT READING FACTORY	\$	34.99

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01/30/2019	AMAZON.COM*MB2I51HT2	\$	72.98
01/30/2019	FINGERLE LUMBER CO	\$	103.02
01/30/2019	DIV OF PUBLIC SAFETY	\$	204.99
01/30/2019	SMARTSHEET	\$	145.00
01/30/2019	LOWES #00734*	\$	19.97
01/30/2019	MADISON ELECTRIC COMPA	\$	425.00
01/30/2019	SIGNREQUEST.COM	\$	8.00
01/30/2019	SHERWIN WILLIAMS 70118	\$	76.35
01/30/2019	AMAZON.COM*MB47P6HW2	\$	38.69
01/31/2019	CITY OF ANN ARBOR	\$	3,234.00
01/31/2019	ARC - MI MADISON HGTS	\$	7.50
01/31/2019	MEIJER INC #64 Q01	\$	378.14
01/31/2019	MEIJER INC #64 Q01	\$	134.32
01/31/2019	THERMALNETICS, INC.	\$	530.00
01/31/2019	CURRENT ELECTRIC MOTOR	\$	136.00
01/31/2019	GRAINGER	\$	356.22
01/31/2019	SHANTY CREEK RESORTS -	\$	287.28
01/31/2019	AMZN MKTP US*MB4432B82	\$	182.80
01/31/2019	HILTON INTERNATIONALS	\$	281.13
01/31/2019	ALRO STEEL CORP	\$	115.24
01/31/2019	INT*IN *MIDWEST GRAPHI	\$	176.00
01/31/2019	REI*GREENWOODHEINEMANN	\$	462.00
01/31/2019	MADISON ELECTRIC COMPA	\$	255.33
01/31/2019	OTC BRANDS, INC.	\$	49.93
01/31/2019	PIZZA HOUSE - ANN ARBO	\$	94.45
01/31/2019	MEIJER INC #027 Q01	\$	812.49
01/31/2019	MEIJER INC #027 Q01	\$	77.26
01/31/2019	AMZN MKTP US*MB3YX19E1	\$	26.06
01/31/2019	MEIJER INC #64 Q01	\$	543.51
01/31/2019	MEIJER INC #64 Q01	\$	197.39
01/31/2019	MEIJER INC #64 Q01	\$	29.99
	Total	<u>\$</u>	<u>277,494.79</u>