

Ann Arbor Public Schools

Purchasing Card Transactions

January 2020

Posting Date	Supplier	Amount USD
12/30/19	Mo P's Soul Food	\$ 689.00
12/30/19	Bureau Of Education An	\$ (279.00)
12/30/19	Uber Trip	\$ 12.71
12/30/19	National Energy Contro	\$ 223.31
12/30/19	D J Wall-St-Journal	\$ 38.99
12/30/19	Amzn Mktp US	\$ 88.00
12/30/19	Amzn Mktp US	\$ 130.19
12/30/19	Amzn Mktp US	\$ 12.99
12/31/19	Thomson West Tcd	\$ 294.64
12/31/19	Zippy Auto Wash	\$ 8.00
12/31/19	Mans Lumber - Canton	\$ 60.00
12/31/19	Madison Electric Compa	\$ 50.90
12/31/19	Ann Arbor Pto Thrift S	\$ 4.31
12/31/19	Boilers Controls & Equ	\$ 1,162.00
01/01/20	The Home Depot #2721	\$ 30.39
01/01/20	Lakeshore Learning Mat	\$ 2,754.25
01/01/20	Facebk Ts4bsqaqq2	\$ 12.06
01/01/20	Wix.Com 577771001	\$ 24.85
01/01/20	Kwe Kiplinger Editors	\$ 89.00
01/01/20	Rei Greenwoodheinemann	\$ 403.92
01/03/20	Education Week	\$ 40.00
01/03/20	Madison Electric Compa	\$ 991.25
01/03/20	Cypherworx	\$ 19.98
01/06/20	Snider Recreation Inc	\$ 210.56
01/06/20	Amazon Web Services	\$ 17.28
01/06/20	Sp Eji Market	\$ 20.00
01/06/20	Keurig Green Mountain	\$ 44.98
01/06/20	Tjmaxx #0475	\$ 21.18
01/06/20	Current Electric Motor	\$ 449.50
01/06/20	Current Electric Motor	\$ 665.00
01/06/20	Target 00006346	\$ 126.99
01/06/20	Homegoods #0165	\$ 131.92
01/06/20	Amazon.Com 5v0mx30p3	\$ 47.70
01/06/20	Wix.Com 571892601	\$ 156.00
01/06/20	Kroger #670	\$ 29.34
01/06/20	Samsclub #6657	\$ 9.96
01/07/20	Wenger Corporation	\$ 51.00
01/07/20	Lowes #00907	\$ 167.36
01/07/20	Lowes #00907	\$ 167.36
01/07/20	Amzn Mktp US Uk8wx7bc3	\$ 249.99
01/07/20	American Modeling Teac	\$ 250.02
01/07/20	Att Bill Payment	\$ 56.51

01/07/20	Panera Bread #600874 P	\$	(3.18)
01/07/20	Int In American Scree	\$	643.81
01/07/20	Amazon.Com H41x57kd3	\$	52.70
01/07/20	Leading Equity Llc	\$	39.00
01/07/20	Leading Equity Llc	\$	79.00
01/07/20	American Assoc Of Scho	\$	860.00
01/07/20	Parkwhiz, Inc.	\$	22.00
01/07/20	Fevotix Detroit Piston	\$	93.20
01/07/20	Reach 2020 Whole ...	\$	2,175.00
01/07/20	Music Together Llc	\$	90.00
01/07/20	Flinn Scientific Inc	\$	92.15
01/07/20	Comcast	\$	205.38
01/07/20	Uline Ship Supplies	\$	740.45
01/07/20	Gci Woodwind	\$	25.00
01/08/20	Nceca	\$	258.00
01/08/20	Officemax/Officedept#6	\$	69.50
01/08/20	Aldi 67052	\$	20.31
01/08/20	Canva 02562-14097073	\$	1.00
01/08/20	Amazon.Com	\$	32.14
01/08/20	Amazon.Com	\$	32.14
01/08/20	Amazon.Com	\$	32.14
01/08/20	Amazon.Com	\$	32.14
01/08/20	Amazon.Com	\$	32.14
01/08/20	Amazon.Com	\$	32.14
01/08/20	Grammarly	\$	139.95
01/08/20	Amazon.Com	\$	392.82
01/08/20	Sp Theringlightstore	\$	165.00
01/08/20	Lakeshore Learning Mat	\$	65.53
01/08/20	Usps Po 2583800176	\$	32.35
01/08/20	Yourmember-Careers	\$	409.00
01/08/20	Editorial Projects In	\$	495.00
01/08/20	Amzn Mktp US 777ur13o3	\$	12.72
01/08/20	Amazon.Com Fd0uk7f43	\$	22.43
01/08/20	Really Good	\$	103.17
01/08/20	Panera Bread #600874	\$	72.14
01/08/20	Target 00006346	\$	119.33
01/08/20	Interfaith Marketplace	\$	20.45
01/08/20	Grainger	\$	40.64
01/08/20	Henderson_ann Arbor	\$	19.50
01/08/20	Michaels Stores 2108	\$	513.95
01/08/20	Amazon.Com Cx8pb5hs3	\$	32.14
01/08/20	Amzn Mktp US G92aq87u3	\$	250.46
01/08/20	Amazon.Com Pz5m93at3	\$	85.50
01/09/20	Ntlrest Servsafe	\$	596.66
01/09/20	Meijer # 027	\$	1,286.38
01/09/20	Officemax/Officedept#6	\$	(15.99)
01/09/20	Officemax/Officedept#6	\$	15.99
01/09/20	Officemax/Officedept#6	\$	23.19

01/09/20	Officemax/Officedept#6	\$	24.52
01/09/20	Guitar Center #335	\$	843.45
01/09/20	The Home Depot #2721	\$	38.38
01/09/20	Meijer # 064	\$	541.88
01/09/20	Meijer # 064	\$	1,333.14
01/09/20	Creativemarket.Com	\$	20.00
01/09/20	Canva 02563-10140201	\$	26.00
01/09/20	B&h Photo 800-606-696	\$	15.95
01/09/20	Amzn Mktp US 866or49w3	\$	29.78
01/09/20	Ssi School Specialty	\$	140.70
01/09/20	Wpy Wep Wpy Ticketbud	\$	401.84
01/09/20	Math Assoc America	\$	591.00
01/09/20	Rr Donnelley	\$	735.88
01/09/20	Amzn Mktp US C988e5r63	\$	105.48
01/09/20	Rps Ann Arbor-4th&wqps	\$	3.60
01/09/20	Lowes #01750	\$	6.98
01/09/20	Little Caesars 0007 00	\$	30.25
01/09/20	Amzn Mktp US Vk96c5bv3	\$	39.49
01/09/20	Amazon.Com Lb3bo2653	\$	202.15
01/09/20	Madison Electric Compa	\$	90.12
01/09/20	Madison Electric Compa	\$	102.99
01/09/20	Amzn Mktp US Vp0ec6a53	\$	26.79
01/09/20	Delta 00624137673961	\$	474.80
01/09/20	Amzn Mktp US 9110883f3	\$	52.88
01/09/20	Grainger	\$	50.89
01/09/20	Amzn Mktp US P95if3tn3	\$	79.82
01/09/20	City Of Ann Arbor	\$	5,693.80
01/09/20	City Of Ann Arbor	\$	31,465.00
01/09/20	City Of Ann Arbor	\$	70,481.00
01/09/20	Amazon.Com D65ni02r3	\$	53.55
01/09/20	Amzn Mktp US Ra2j87oj3	\$	64.98
01/09/20	Ahmos - Dexter Inc	\$	98.68
01/10/20	Officemax/Officedept#6	\$	42.04
01/10/20	Officemax/Officedept#6	\$	137.99
01/10/20	Office Depot #5910	\$	6.39
01/10/20	Officemax/Officedept#6	\$	9.58
01/10/20	Officemax/Depot 6869	\$	25.99
01/10/20	Meijer # 173	\$	6.99
01/10/20	Meijer # 173	\$	21.73
01/10/20	Officemax/Officedept#6	\$	39.27
01/10/20	Officemax/Officedept#6	\$	89.94
01/10/20	Officemax/Officedept#6	\$	276.13
01/10/20	Wholefds Crb 10315	\$	36.21
01/10/20	Robert Half Intl	\$	16,484.34
01/10/20	Amazon.Com 605xe8am3	\$	147.47
01/10/20	Dnh Godaddy.Com	\$	590.10
01/10/20	Panera Bread #600874	\$	22.90
01/10/20	Linkedin-522 6713264	\$	534.34

01/10/20	Dr. Herbert L. Malin	\$	750.00
01/10/20	Math Assoc America	\$	132.00
01/10/20	Mans Lumber - Canton	\$	39.56
01/10/20	Delta 00624132445576	\$	616.60
01/10/20	Usps Po 2502800106	\$	7.85
01/10/20	Amazon.Com Xe8cd1t53	\$	85.92
01/10/20	Scs Industries Llc	\$	188.50
01/10/20	Mfasco Health & Safety	\$	88.50
01/10/20	McNaughton McKay Elect	\$	33.26
01/10/20	Madison Electric Compa	\$	149.92
01/10/20	Sp Pencils.Com	\$	348.48
01/10/20	Amazon.Com Al92p2823	\$	191.94
01/10/20	Delta 00624137197552	\$	896.80
01/10/20	Amzn Mktp US Zf40q23r3	\$	5.25
01/10/20	Grainger	\$	44.59
01/10/20	Dbc Blick Art Material	\$	58.67
01/10/20	Amazon.Com On1kq0733	\$	33.84
01/13/20	United Nations Interna	\$	1,295.00
01/13/20	Officemax/Officedept#6	\$	27.90
01/13/20	Otc Brands Inc	\$	52.90
01/13/20	Office Depot #5910	\$	11.99
01/13/20	Int Baccalaureate Org	\$	744.00
01/13/20	Int Baccalaureate Org	\$	744.00
01/13/20	Amzn Mktp US Uv98t8453	\$	97.75
01/13/20	Int In A One Networks	\$	5,013.26
01/13/20	Officemax/Officedept#6	\$	36.98
01/13/20	United 01624897238226	\$	189.80
01/13/20	Collegeboard Workshop	\$	380.00
01/13/20	Travel Guard Group Inc	\$	14.00
01/13/20	Tst New York Pizza De	\$	151.00
01/13/20	United 01624897136284	\$	189.80
01/13/20	Southwes 5262158997399	\$	190.96
01/13/20	Southwes 5262158997399	\$	(190.96)
01/13/20	Collegeboard Workshop	\$	455.00
01/13/20	Jimmy Johns # 90028 -	\$	6.04
01/13/20	Jimmy Johns # 90028 -	\$	42.36
01/13/20	Jimmy Johns # 90028 -	\$	81.75
01/13/20	National Insitute Of G	\$	280.00
01/13/20	Madison Electric Compa	\$	30.03
01/13/20	Officemax/Officedept#6	\$	34.22
01/13/20	Amazon.Com Lv1g27xs3	\$	34.67
01/13/20	Amzn Mktp US 6a74c8mk3	\$	74.00
01/13/20	Current Electric Motor	\$	720.00
01/13/20	A-1 Rental	\$	156.40
01/13/20	Paypal Michiganrea	\$	35.00
01/13/20	Act Usta Teamtns	\$	20.00
01/13/20	Dbc Blick Art Material	\$	105.30
01/13/20	1-800-Flowers.Com,inc.	\$	105.97

01/13/20	Att Bill Payment	\$	231.17
01/13/20	Marriott Ann Arbor	\$	1,467.00
01/13/20	Officemax/Officedept#6	\$	29.78
01/13/20	Officemax/Officedept#6	\$	7.35
01/13/20	Amzn Mktp US T86ld0co3	\$	33.60
01/13/20	Amzn Mktp US Tv4eb5jn3	\$	33.60
01/13/20	Amzn Mktp US 841e68oj3	\$	67.80
01/13/20	Amazon.Com K36w89933	\$	308.22
01/13/20	Amzn Mktp US 5o2rn73z3	\$	67.96
01/13/20	Joann Stores #2004	\$	9.29
01/13/20	Amazon.Com Bt31b8bx3	\$	76.10
01/13/20	Amazon.Com Zn7eu0813	\$	76.10
01/14/20	lbt Iis Fingerprint Co	\$	(63.00)
01/14/20	Ann Arbor Symphony O	\$	1,500.00
01/14/20	Cottage Inn Pizza - An	\$	48.19
01/14/20	Inthinking, Sl	\$	276.04
01/14/20	Canva 02568-13955056	\$	1.00
01/14/20	Amazon.Com 1e5tp1jb3	\$	504.01
01/14/20	Tobys Instrument Shop	\$	390.00
01/14/20	Paypal Miconstteac	\$	275.00
01/14/20	Michiganass	\$	110.00
01/14/20	American Assoc Of Scho	\$	126.00
01/14/20	Mi State Police Ichat	\$	10.00
01/14/20	Amazon.Com Wa0z81l13	\$	264.98
01/14/20	Amzn Mktp US E825l7xu3	\$	226.80
01/14/20	Math Assoc America	\$	226.00
01/14/20	Amzn Mktp US Ff31q0y43	\$	93.80
01/14/20	Amzn Mktp US 2z4ti4t63	\$	154.15
01/14/20	Madison Electric Compa	\$	73.09
01/14/20	Madison Electric Compa	\$	374.80
01/14/20	Usps.Com Postal Store	\$	56.80
01/14/20	Panera Bread #600874 P	\$	48.17
01/14/20	The Council For Profes	\$	321.00
01/14/20	Amzn Mktp US 8y87e2gf3	\$	25.06
01/14/20	Amzn Mktp US Vk7231v63	\$	42.98
01/14/20	Amzn Mktp US Nn9lm3143	\$	57.71
01/14/20	Paypal Michiganrea	\$	35.00
01/14/20	Paypal Michiganrea	\$	35.00
01/14/20	Amazon.Com 3x6n74km3	\$	13.90
01/14/20	Flinn Scientific Inc	\$	46.70
01/14/20	Amazon.Com 6a7yn14x3	\$	248.51
01/14/20	Amzn Mktp US M52ab01d3	\$	217.94
01/14/20	Amazon.Com Mc6pe4i83	\$	95.42
01/15/20	Officemax/Officedept#6	\$	19.59
01/15/20	Officemax/Officedept#6	\$	71.99
01/15/20	Meijer # 173	\$	21.98
01/15/20	Officemax/Officedept#6	\$	37.14
01/15/20	Target 00006346	\$	33.97

01/15/20	Int In Ann Arbor Obse	\$	2,990.60
01/15/20	Ann Arbor Transportati	\$	300.00
01/15/20	Amzn Mktp US An46i5ut3	\$	14.95
01/15/20	Rr Donnelley	\$	384.11
01/15/20	Little Caesars 0007 00	\$	16.85
01/15/20	Delta 00624146388541	\$	346.80
01/15/20	Thestampmaker	\$	11.93
01/15/20	Thestampmaker	\$	45.60
01/15/20	Panera Bread #601105 P	\$	10.48
01/15/20	Msbo	\$	85.00
01/15/20	Msbo	\$	85.00
01/15/20	Amazon.Com La9yr0to3	\$	159.95
01/15/20	Dollartree	\$	24.00
01/15/20	Michaels Stores 2108	\$	32.91
01/15/20	Amazon.Com Hg9zt9q03	\$	182.69
01/15/20	Usps Po 2502800106	\$	7.85
01/15/20	Doordash Taco King	\$	27.53
01/15/20	Underground Printing	\$	1,001.50
01/15/20	Ace Barnes Hardware	\$	45.54
01/15/20	Amzn Mktp US Bw9f99w03	\$	69.95
01/15/20	Stadium Hardware	\$	22.77
01/15/20	Madison Electric Compa	\$	195.00
01/15/20	Behler Young Company A	\$	456.73
01/15/20	Dj Conley Associates I	\$	499.66
01/15/20	Madison Electric Compa	\$	585.00
01/15/20	Michigan Negotiators A	\$	225.00
01/15/20	Michigan Negotiators A	\$	225.00
01/15/20	Michigan Negotiators A	\$	225.00
01/15/20	Amazon.Com J85wf8su3	\$	119.90
01/15/20	Sweetwater Sound	\$	1,224.00
01/15/20	Amzn Mktp US 9y43c1d53	\$	71.23
01/15/20	Amzn Mktp US Wz4h197x3	\$	54.62
01/16/20	Hilton Hotels Chicago	\$	174.93
01/16/20	Hilton Hotels Chicago	\$	216.02
01/16/20	Demco Inc	\$	121.47
01/16/20	Officemax/Officedept#6	\$	296.96
01/16/20	Buschs #1048	\$	67.79
01/16/20	Officemax/Officedept#6	\$	47.43
01/16/20	Bel-Mark Lns/Jackson R	\$	198.00
01/16/20	Amzn Mktp US Xy8zb6mj3	\$	4.90
01/16/20	Amzn Mktp US S46rk5do3	\$	6.98
01/16/20	Skillsusa Org	\$	26.00
01/16/20	Skillsusa Org	\$	140.00
01/16/20	Tp Tools & Equipment	\$	322.95
01/16/20	Panera Bread #600874	\$	76.69
01/16/20	1109 Dominos Pizza	\$	116.47
01/16/20	Int In American Scree	\$	350.21
01/16/20	Usps Po 2583800176	\$	7.40

01/16/20	Mrthn Ntt	\$	326.30
01/16/20	Mrthn Ntt	\$	400.50
01/16/20	Mrthn Ntt	\$	425.96
01/16/20	Tropical Smoothie Cafe	\$	27.55
01/16/20	Sq Sq Sweetwaters Co	\$	36.00
01/16/20	Amzn Mktp US N75i02jt3	\$	27.98
01/16/20	Sq Sq Nap Time Proje	\$	162.00
01/16/20	Amazon.Com M18zm7a93	\$	60.00
01/16/20	Masterclass	\$	180.00
01/16/20	Amzn Mktp US 3l3d24mc3	\$	15.98
01/16/20	Amzn Mktp US Cl9et0e73	\$	15.98
01/16/20	Panera Bread #601105	\$	50.12
01/16/20	Rei Greenwoodheinemann	\$	103.42
01/16/20	Apperson Inc.	\$	386.90
01/16/20	Mi Assoc Sch Adm	\$	400.00
01/16/20	Stadium Hardware	\$	49.95
01/16/20	Madison Electric Compa	\$	130.13
01/16/20	Ssi School Specialty	\$	960.55
01/16/20	Amzn Mktp US Ec3py5xt3	\$	10.96
01/16/20	Square Sq Scrap Box	\$	236.05
01/16/20	Amzn Mktp US Ac0hx0fs3	\$	127.95
01/16/20	Lowes #01750	\$	(3.79)
01/16/20	Cvs/Pharmacy #08165	\$	6.98
01/16/20	Lowes #01750	\$	66.99
01/16/20	Washtenaw Co Envrmtl H	\$	137.00
01/16/20	Amzn Mktp US Qd9di22r3	\$	7.99
01/16/20	Amazon.Com Mj25x1mz3	\$	40.98
01/16/20	Amzn Mktp US R23p65rt3	\$	47.46
01/16/20	Amzn Mktp US 2v6it0de3	\$	106.24
01/16/20	Amzn Mktp US 3z4v39pn3	\$	100.80
01/16/20	Amzn Mktp US Kt6iq9k83	\$	263.92
01/17/20	Officemax/Officedept#6	\$	69.99
01/17/20	Meijer # 173	\$	17.32
01/17/20	Officemax/Officedept#6	\$	19.56
01/17/20	Officemax/Officedept#6	\$	59.17
01/17/20	Des Moines Stamp Mfg C	\$	68.00
01/17/20	National Energy Contro	\$	587.94
01/17/20	Amazon.Com Xi6ra6lk3	\$	41.70
01/17/20	Foresight Group Inc	\$	1,131.47
01/17/20	Amzn Mktp US Rr12323r3	\$	5.74
01/17/20	Amzn Mktp US 7k4sh3ok3	\$	6.00
01/17/20	Amzn Mktp US G294b7eu3	\$	11.97
01/17/20	Cengage Learning, Inc	\$	659.53
01/17/20	Clear Rate Communicati	\$	5,165.01
01/17/20	Mi State Police Ichat	\$	10.00
01/17/20	Mi State Police Ichat	\$	10.00
01/17/20	Amzn Mktp US Ts7yf9fc3	\$	10.62
01/17/20	Jimmy Johns # 90030 -	\$	46.00

01/17/20	Amazon.Com Mt0ll3ba3	\$	413.62
01/17/20	Kroger #605	\$	33.75
01/17/20	Massp	\$	700.00
01/17/20	Apple.Com/Bill	\$	94.72
01/17/20	Www Costco Com	\$	(5.64)
01/17/20	Little Caesars 3159-00	\$	13.69
01/17/20	Amzn Mktp US Gl6dl9ls3	\$	5.98
01/17/20	Madison Electric Compa	\$	114.43
01/17/20	Madison Electric Compa	\$	250.00
01/17/20	Miaaaa Membership	\$	104.00
01/17/20	Sq Sq Djs Baker	\$	19.50
01/17/20	Current Electric Motor	\$	85.00
01/17/20	Laz Parking 890109-Fla	\$	1.75
01/17/20	State Of Michigan Ocal	\$	125.00
01/17/20	Jerusalem Gardens	\$	76.75
01/17/20	Amzn Mktp US Z68uq1af3	\$	48.97
01/20/20	Officemax/Officedept#6	\$	59.35
01/20/20	Gfs Store #0868	\$	52.50
01/20/20	Advance Auto Parts #81	\$	7.08
01/20/20	The Home Depot #2721	\$	15.95
01/20/20	Buschs #1035	\$	35.41
01/20/20	Amzn Mktp US St8b83v13	\$	139.64
01/20/20	Amzn Mktp US Td1a08fz3	\$	67.97
01/20/20	Demco Inc	\$	124.97
01/20/20	Amazon.Com Vd98737r3	\$	228.86
01/20/20	Mh Themes	\$	49.00
01/20/20	Marriott Jw Gr-Parking	\$	6.00
01/20/20	Mi State Police Ichat	\$	10.00
01/20/20	Mi State Police Ichat	\$	10.00
01/20/20	Mi State Police Ichat	\$	10.00
01/20/20	Mi State Police Ichat	\$	10.00
01/20/20	Mi State Police Ichat	\$	10.00
01/20/20	Sams Club #6667	\$	110.81
01/20/20	The Home Depot #2721	\$	33.91
01/20/20	Michaels Stores 2108	\$	16.24
01/20/20	Quill Corporation	\$	81.57
01/20/20	Madison Electric Compa	\$	110.77
01/20/20	Madison Electric Compa	\$	248.76
01/20/20	Miaaaa Membership	\$	166.40
01/20/20	Amzn Mktp US Ji9ss9vm3	\$	80.85
01/20/20	Amazon.Com 8s5y71wj3	\$	196.30
01/20/20	Quill Corporation	\$	3.99
01/20/20	Quill Corporation	\$	35.04
01/20/20	Amzn Mktp US Xx3d288m3	\$	49.99
01/20/20	Quill Corporation	\$	78.07
01/20/20	Um Museum Of Nat Histo	\$	21.00
01/20/20	Thermalnetics, Inc.	\$	378.53
01/20/20	National Energy Contro	\$	804.80

01/20/20	Boilers Controls & Equ	\$	876.11
01/20/20	Ibt Iis Fingerprint Co	\$	63.00
01/20/20	Marriott Marquis Wash	\$	309.21
01/20/20	Amzn Mktp US 3t3vp5ke3	\$	150.43
01/20/20	Comcast	\$	358.35
01/20/20	Holiday Inn Grand Rapi	\$	316.10
01/20/20	Amzn Mktp US 1w4lg2kh3	\$	37.93
01/20/20	Amway Grand Plaza Hote	\$	336.36
01/20/20	Holiday Inn Express	\$	118.60
01/20/20	Holiday Inn Express	\$	118.60
01/20/20	Act Usta Teamtns	\$	20.00
01/20/20	Amazon.Com Hs8b457w3	\$	304.10
01/20/20	Amzn Mktp US M82wk5ah3	\$	45.82
01/20/20	Amazon.Com Wa7pk4yu3	\$	95.92
01/20/20	Amzn Mktp US VI33z03I3	\$	44.43
01/20/20	Signupgenius	\$	49.99
01/20/20	Target 00006346	\$	11.57
01/20/20	Amazon.Com 2390113a3	\$	28.11
01/21/20	Rogue Fitness	\$	595.99
01/21/20	Amazon.Com 4o0hi1093	\$	125.91
01/21/20	Delta 00624152616592	\$	562.80
01/21/20	Amzn Mktp US 4m6hu6dz3	\$	47.96
01/21/20	Amzn Mktp US Qd0bo8hf3	\$	166.18
01/21/20	Ssi School Specialty	\$	43.94
01/21/20	Amzn Mktp US B40oh39t3	\$	39.25
01/21/20	Amazon.Com V83me2543	\$	42.20
01/21/20	Amazon.Com J45wt20s3	\$	204.36
01/21/20	Madison Electric Compa	\$	42.86
01/21/20	Amzn Mktp US Av07w7jd3	\$	59.21
01/21/20	Amzn Mktp US Lj5d26hw3	\$	37.96
01/21/20	Amzn Mktp US Us29b4xr3	\$	42.93
01/21/20	Amzn Mktp US Pc39f2ed3	\$	100.00
01/21/20	Michaels Stores 2108	\$	75.34
01/21/20	Amzn Mktp US Q227w6sw3	\$	134.70
01/21/20	Amazon.Com Ef4bo3qd3	\$	48.28
01/21/20	Vzwrlls Apocc Visb	\$	684.19
01/21/20	Vzwrlls Apocc Visb	\$	10,535.37
01/21/20	Amzn Mktp US Hp8l13nm3	\$	126.50
01/22/20	Rogue Fitness	\$	(3.20)
01/22/20	Officemax/Officedept#6	\$	25.26
01/22/20	The Home Depot #2721	\$	72.31
01/22/20	Panera Bread #600874	\$	151.45
01/22/20	Grammarly Coj0wvw5v	\$	(134.20)
01/22/20	Grammarly Covahtnso	\$	500.00
01/22/20	Marriott Ann Arbor	\$	1,467.00
01/22/20	Arc Lakeside Blueprint	\$	1,000.00
01/22/20	Jimmy Johns # 90012 M	\$	50.25
01/22/20	Amzn Mktp US Mt42m4wd3	\$	197.50

01/22/20	Madison Electric Compa	\$	53.35
01/22/20	Madison Electric Compa	\$	167.62
01/22/20	Madison Electric Compa	\$	236.38
01/22/20	Ssi School Specialty	\$	156.93
01/22/20	Panera Bread #601153 P	\$	14.12
01/22/20	Bts Quill	\$	215.40
01/22/20	School-Tech, Inc	\$	80.58
01/22/20	Eb 2020 Michigan Read	\$	701.91
01/22/20	Grammarly Cooei3tt4	\$	100.00
01/22/20	Northeast Foundation F	\$	108.00
01/23/20	Officemax/Depot 6048	\$	146.89
01/23/20	Demco Inc	\$	118.32
01/23/20	Meijer # 173	\$	25.84
01/23/20	Meijer # 064	\$	101.95
01/23/20	Meijer # 064	\$	11.29
01/23/20	National Energy Contro	\$	92.54
01/23/20	Cengage Learning, Inc	\$	768.88
01/23/20	Amzn Mktp US Gw95835q3	\$	119.96
01/23/20	Marriott Marquis Wash	\$	366.69
01/23/20	Panera Bread #600874	\$	42.15
01/23/20	Mi State Police Ichat	\$	50.00
01/23/20	Mailchimp Monthly	\$	189.00
01/23/20	Amzn Mktp US 6u0a13qk3	\$	333.89
01/23/20	Arbor Springs Water Co	\$	197.50
01/23/20	Amazon.Com 5q4pv8eg3	\$	19.55
01/23/20	University Of M	\$	1,000.00
01/23/20	Amzn Mktp US Kv0zf5973	\$	32.06
01/23/20	Bay State Alarm Sec	\$	2,920.44
01/23/20	Madison Electric Compa	\$	111.38
01/23/20	Madison Electric Compa	\$	155.29
01/23/20	Amzn Mktp US Jh11u7ef3	\$	55.58
01/23/20	Amzn Mktp US Ae3s229x3	\$	60.93
01/23/20	Meijer # 064	\$	(8.56)
01/23/20	Current Electric Motor	\$	189.00
01/23/20	Ahmos Stone School	\$	44.63
01/23/20	Amzn Mktp US 9f4xb4z83	\$	24.62
01/23/20	Gvsu Web Payments	\$	420.00
01/24/20	Kellogg Center	\$	123.05
01/24/20	Kellogg Center	\$	165.85
01/24/20	Meijer # 027	\$	2,050.93
01/24/20	Washtenaw Community	\$	1,836.00
01/24/20	Trane Supply-113416	\$	192.30
01/24/20	Meijer # 064	\$	500.22
01/24/20	Meijer # 064	\$	1,072.04
01/24/20	Int In Ann Arbor Obse	\$	2,990.60
01/24/20	Dominos 1109	\$	149.16
01/24/20	Amzn Mktp Us	\$	(5.94)
01/24/20	Hampton Inn Grand Rapi	\$	487.23

01/24/20	Amzn Mktp US 575c12bz3	\$	35.99
01/24/20	Amzn Mktp US Ke0of77m3	\$	18.97
01/24/20	Amzn Mktp US Yr4sk8ob3	\$	26.84
01/24/20	Little Caesars 0007 00	\$	42.50
01/24/20	Gbc E-Commerce	\$	57.56
01/24/20	Education Week	\$	79.00
01/24/20	Delta 00624167526301	\$	414.80
01/24/20	Mf Athletic & Perform	\$	1,765.00
01/24/20	Madison Electric Compa	\$	161.11
01/24/20	Panera Bread #600876	\$	107.41
01/24/20	Target 00006346	\$	74.48
01/24/20	Boilers Controls & Equ	\$	582.52
01/24/20	Stadium Hardware	\$	30.54
01/24/20	Amazon.Com Cq4ca3up3	\$	423.84
01/24/20	Gvsu Web Payments	\$	105.00
01/27/20	Officemax/Officedept#6	\$	6.49
01/27/20	Officemax/Officedept#6	\$	137.99
01/27/20	Meijer # 064	\$	58.01
01/27/20	Officemax/Officedept#6	\$	89.35
01/27/20	Des Moines Stamp Mfg C	\$	69.00
01/27/20	Demco Inc	\$	65.38
01/27/20	National Energy Contro	\$	115.82
01/27/20	National Energy Contro	\$	241.18
01/27/20	New York Blower	\$	402.23
01/27/20	Officemax/Officedept#6	\$	78.85
01/27/20	Cubalmart 6983	\$	448.05
01/27/20	Amzn Mktp US 1c7dx33s3	\$	179.98
01/27/20	Amzn Mktp US 6g4kg6vi3	\$	234.69
01/27/20	Amzn Mktp US 0e3p83ac3	\$	79.97
01/27/20	Officemax/Officedept#6	\$	93.38
01/27/20	Clearme.Com Clear	\$	179.00
01/27/20	Michigan Association O	\$	440.00
01/27/20	Florida Virtual School	\$	271.92
01/27/20	Evergreen Restaurant	\$	8.47
01/27/20	Evergreen Restaurant	\$	89.43
01/27/20	Amzn Mktp US 882052mf3	\$	57.50
01/27/20	Amzn Mktp US Qs03f26x3	\$	27.65
01/27/20	Tst Zingerman S Bakeh	\$	21.00
01/27/20	Amzn Mktp US 563kb3h73	\$	1,595.00
01/27/20	Scholastic, Inc.	\$	51.94
01/27/20	Mi Assoc Sch Adm	\$	275.00
01/27/20	Underground Printing	\$	(250.37)
01/27/20	Behler Young Company A	\$	115.99
01/27/20	Boilers Controls & Equ	\$	338.17
01/27/20	Boilers Controls & Equ	\$	452.00
01/27/20	Mouser Electronics Inc	\$	10.57
01/27/20	Amazon.Com V197k2nf3	\$	41.77
01/27/20	Amzn Mktp US G70t14l83	\$	56.13

01/27/20	Lowes #00907	\$	271.10
01/27/20	Marriott Detroit Dtown	\$	35.00
01/27/20	Marriott Ann Arbor	\$	1,229.70
01/27/20	Marriott Ann Arbor	\$	1,229.70
01/27/20	Panera Bread #600874	\$	14.81
01/27/20	Amzn Mktp US U26bc1753	\$	29.97
01/27/20	Mhe McGraw-Hill Ecomm	\$	2.32
01/27/20	Amazon.Com K08598ms3	\$	13.57
01/27/20	Amazon.Com S04pe3ev3	\$	158.47
01/27/20	Kellogg Center	\$	(42.80)
01/27/20	Education Week	\$	39.00
01/27/20	Amazon.Com 1n0rq7oi3	\$	32.98
01/27/20	Amazon.Com 6u9ea3zg3	\$	324.00
01/27/20	Amzn Mktp US HI0ha2k93	\$	51.28
01/27/20	Act Usta Teamtns	\$	15.00
01/27/20	Amzn Mktp US H968b7fb3	\$	268.13
01/27/20	Amzn Mktp US 7c0m11g53	\$	197.88
01/27/20	Amazon.Com 2k0u37333	\$	31.96
	Debit Total	\$	260,168.31
	Credit Total	\$	(1,006.63)
	Total	\$	259,161.68