

Ann Arbor Public Schools

Purchasing Card Statement

March 2020

Posting Date	Supplier	Amount USD
2/28/2020	U-Haul State St Ctr	\$ 60.75
2/28/2020	Amazon.Com 2556n27x3	\$ 131.88
2/28/2020	Amzn Mktp US Da2cm74d3	\$ 263.12
2/28/2020	Southwest Strings	\$ 25.80
2/28/2020	Grainger	\$ 14.36
2/28/2020	Grainger	\$ 16.78
2/28/2020	Grainger	\$ 20.40
2/28/2020	D J Wall-St-Journal	\$ 38.99
3/2/2020	Hilton Hotels Chicago	\$ 349.86
3/2/2020	Hilton Hotels Chicago	\$ 432.04
3/2/2020	The Produce Station	\$ 46.26
3/2/2020	Scholastic Education	\$ 10.90
3/2/2020	Amazon.Com	\$ (0.95)
3/2/2020	Amazon.Com	\$ (2.18)
3/2/2020	Meijer # 064	\$ 37.32
3/2/2020	Arc Lakeside Blueprint	\$ 50.00
3/2/2020	Amazon.Com Kd4uz91o3	\$ 130.86
3/2/2020	Super Bowl	\$ 273.60
3/2/2020	Rps Ann Arbor Meterq02	\$ 3.15
3/2/2020	Madison Electric Compa	\$ 97.88
3/2/2020	Icpj-Intrfaith Peace	\$ 100.00
3/2/2020	Rei Greenwoodheinemann	\$ 61.50
3/2/2020	Vistapr Vistaprint.Com	\$ 56.77
3/2/2020	Underground Printing	\$ 500.00
3/2/2020	Hal Leonard Online	\$ 25.00
3/2/2020	Alfred Publishing	\$ 55.00
3/2/2020	Arc Lakeside Blueprint	\$ 779.09
3/2/2020	Grainger	\$ 4.93
3/2/2020	Grainger	\$ 299.99
3/2/2020	Amazon.Com Ji7fx2eq3	\$ 1,107.53
3/2/2020	Facebk F73pvraqq2	\$ 20.00
3/2/2020	Marriott Ann Arbor	\$ 1,061.40
3/2/2020	Marriott Ann Arbor	\$ 1,200.90
3/2/2020	Amzn Mktp Us	\$ (9.86)
3/2/2020	Amzn Mktp Us	\$ (59.01)
3/2/2020	Amzn Mktp Us	\$ (107.46)
3/2/2020	Northeast Foundation F	\$ 24.00
3/2/2020	Amzn Mktp US Fx6hp22b3	\$ 10.99
3/2/2020	Stadium Hardware	\$ 15.22
3/2/2020	Gfs Store #1973	\$ (16.65)
3/2/2020	Meijer # 064	\$ 82.90

3/2/2020	Amzn Mktp US Es69f2ge3	\$	25.92
3/2/2020	Amzn Mktp US Py7423x13	\$	55.44
3/2/2020	Samsclub #6667	\$	9.96
3/2/2020	Sq Mekuanenit Transpo	\$	60.90
3/2/2020	Amzn Mktp US Mr4ye4t43	\$	160.17
3/2/2020	Amzn Mktp US Ve0nv76a3	\$	110.93
3/2/2020	Amzn Mktp US Sx2um7iz3	\$	20.99
3/2/2020	Act Usta Teamtns	\$	20.00
3/2/2020	Amazon.Com Amzn.Com/Bi	\$	(32.21)
3/2/2020	Amazon.Com	\$	(80.10)
3/3/2020	Mde Educator License	\$	50.00
3/3/2020	Apple.Com/Bill	\$	0.99
3/3/2020	Wm Supercenter #5472	\$	28.85
3/3/2020	Joc Sales Llc	\$	1,144.55
3/3/2020	Amazon.Com 4280k0y73	\$	10.59
3/3/2020	Amazon.Com 900m42233	\$	12.41
3/3/2020	Amazonmagzne P55fn3cj3	\$	19.95
3/3/2020	Amazon.Com Xx9ff5sh3 A	\$	33.96
3/3/2020	Amazon.Com Dw5290y33	\$	50.08
3/3/2020	Ferris State Universit	\$	125.00
3/3/2020	Amzn Mktp US Ot1pl3oc3	\$	129.66
3/3/2020	Indeed	\$	2.87
3/3/2020	Indeed	\$	500.75
3/3/2020	Amazon.Com 9v1zn3u53	\$	31.48
3/3/2020	Officemax/Officedept#6	\$	189.49
3/3/2020	Ticketprinting.Com	\$	124.84
3/3/2020	Amzn Mktp US C71od1d43	\$	70.17
3/3/2020	Usps Po 2502800106	\$	4.60
3/3/2020	Usps Po 2502800106	\$	81.35
3/3/2020	Target 00006346	\$	6.90
3/3/2020	Vistapr Vistaprint.Com	\$	(3.22)
3/3/2020	Ahmos Dext Ahmos Dext	\$	32.62
3/3/2020	Office Depot #1090	\$	16.76
3/3/2020	Officemax/Officedept#6	\$	37.86
3/3/2020	Office Depot #1170	\$	54.44
3/3/2020	Mi Museum Admissions	\$	132.00
3/3/2020	Boilers Controls & Equ	\$	185.73
3/3/2020	Boilers Controls & Equ	\$	312.00
3/3/2020	Boilers Controls & Equ	\$	915.50
3/3/2020	Boilers Controls & Equ	\$	1,326.15
3/3/2020	Amazon.Com Na4f33ni3 A	\$	15.00
3/3/2020	Amzn Mktp US Xh5l64tc3	\$	20.48
3/3/2020	Amzn Mktp US 7n0w42s83	\$	388.98
3/3/2020	Amzn Mktp US K800p1sj3	\$	505.74
3/3/2020	Amzn Mktp US Uc6mh2ca3	\$	518.64
3/3/2020	Amazon Web Services	\$	14.80
3/3/2020	Amzn Mktp US Bu86k41t3	\$	6.99
3/3/2020	Amzn Mktp US Hq2087k53	\$	26.49
3/3/2020	Amzn Mktp US Rz93856t3	\$	30.78

3/3/2020	Brodart Supplies	\$	427.94
3/4/2020	U-Haul State St Ctr	\$	160.47
3/4/2020	Extra Space 0553	\$	380.60
3/4/2020	Gfs Store #1973	\$	11.58
3/4/2020	Meijer # 064	\$	18.00
3/4/2020	123rf Llc	\$	10.00
3/4/2020	Iconfinder	\$	10.00
3/4/2020	Stk Shutterstock	\$	49.00
3/4/2020	Ssi School Specialty	\$	2,015.62
3/4/2020	Panera Bread #601366	\$	67.47
3/4/2020	Mfasco Health & Safety	\$	73.64
3/4/2020	Nsba	\$	1,075.00
3/4/2020	Amazon.Com P68127ug3 A	\$	119.56
3/4/2020	Delta 00624224261150	\$	382.80
3/4/2020	Usps Po 2583800176	\$	15.00
3/4/2020	Thomson West Tcd	\$	300.53
3/4/2020	Officemax/Officedept#6	\$	21.64
3/4/2020	Officemax/Officedept#6	\$	150.98
3/4/2020	Msp Airp Leeann Chin 1	\$	9.56
3/4/2020	Delta 00682328703571	\$	30.00
3/4/2020	Amzn Mktp US Mr3li38v3	\$	16.32
3/4/2020	Stadium Trophy Inc	\$	65.00
3/4/2020	Amzn Mktp US 4c40h9nq3	\$	10.99
3/4/2020	Lyft Ride Tue 1pm	\$	17.23
3/4/2020	Amzn Mktp US X84cx6i83	\$	125.97
3/4/2020	Nasw Michigan	\$	800.00
3/4/2020	Gross Electric Inc Aa	\$	42.42
3/4/2020	Fantasticdi	\$	85.00
3/4/2020	4te Ann Arbor Public S	\$	60.00
3/4/2020	Metro Airport Parking	\$	42.00
3/4/2020	Samsclub #6667	\$	21.90
3/4/2020	Amzn Mktp US lh2jc3yx3	\$	34.97
3/4/2020	Amazon.Com 7150b85s3 A	\$	403.49
3/4/2020	Sp Wipebook Corp.	\$	52.99
3/4/2020	Amzn Mktp US Lf6a60di3	\$	56.25
3/4/2020	Amazon.Com 597b68u73	\$	86.08
3/4/2020	Current Electric Motor	\$	507.00
3/4/2020	Boilers Controls & Equ	\$	928.62
3/4/2020	Amzn Mktp US 5u8az7nz3	\$	28.80
3/4/2020	Robosource Llc	\$	36.98
3/4/2020	Washtenawchildren.Org	\$	20.00
3/4/2020	Amzn Mktp US W50q308b3	\$	16.95
3/4/2020	Amzn Mktp US 8o0km9tv3	\$	166.42
3/4/2020	Amazon.Com Ez6tu64v3	\$	450.08
3/5/2020	Amtrak .Co0630615528647	\$	80.00
3/5/2020	Amtrak .Co0630663527103	\$	86.00
3/5/2020	National Council Of Su	\$	405.00
3/5/2020	National Council Of Su	\$	515.00
3/5/2020	Gfs Store #1973	\$	113.89

3/5/2020	Penders Music Company	\$	85.31
3/5/2020	Penders Music Company	\$	(85.31)
3/5/2020	Vistapr Vistaprint.Com	\$	6.99
3/5/2020	Vistapr Vistaprint.Com	\$	206.97
3/5/2020	Amazon.Com V029a1uy3	\$	79.68
3/5/2020	Paypal Aaspark	\$	100.00
3/5/2020	Amzn Mktp US X19qu61z3	\$	140.87
3/5/2020	Amazon.Com T82c004h3	\$	167.24
3/5/2020	Marriott Ann Arbor	\$	22.14
3/5/2020	Life Of Riley	\$	17.00
3/5/2020	Imprint.Com	\$	289.39
3/5/2020	Amzn Mktp US Sp7dz0x23	\$	9.86
3/5/2020	Officemax/Officedept#6	\$	137.82
3/5/2020	Getaway Tours & Charte	\$	1,282.35
3/5/2020	Amzn Mktp US 850cq3oh3	\$	78.92
3/5/2020	Amzn Mktp US Q38tn5na3	\$	248.57
3/5/2020	Marriott Atlanta Marqu	\$	428.50
3/5/2020	Office Depot #5910	\$	16.76
3/5/2020	Officemax/Officedept#6	\$	25.99
3/5/2020	Officemax/Officedept#6	\$	79.13
3/5/2020	Dollar Tree	\$	27.50
3/5/2020	Marcos Pizza- 1052	\$	95.00
3/5/2020	Sefmd (Science Fair)	\$	110.00
3/5/2020	Madison Electric Compa	\$	291.37
3/5/2020	Rei Lexisnexis Canada	\$	74.03
3/5/2020	Marriott Atlanta Marqu	\$	428.50
3/5/2020	Mi-Aimh	\$	80.00
3/5/2020	Potbelly #26	\$	66.85
3/5/2020	Amzn Mktp US Bm60k3633	\$	23.98
3/5/2020	Sp Sign Warehouse	\$	71.11
3/5/2020	Amzmagzneexp N48it5ue3	\$	24.95
3/5/2020	Amzn Mktp US 2b5eh7r73	\$	65.85
3/5/2020	Amzn Mktp US K521767c3	\$	22.40
3/5/2020	Awl Pearson Education	\$	23.85
3/6/2020	Buschs #1035	\$	44.79
3/6/2020	National Energy Contro	\$	704.08
3/6/2020	Amzn Mktp US Ty17j6u43	\$	20.79
3/6/2020	Amzn Mktp US If7x58bm3	\$	21.98
3/6/2020	Amzn Mktp US Amzn.Com/	\$	(3.44)
3/6/2020	Amzn Mktp US Dn12188y3	\$	84.55
3/6/2020	Amzn Mktp US L32xn2j83	\$	150.00
3/6/2020	Amzn Mktp US Dn0rh93o3	\$	47.52
3/6/2020	Amzn Mktp US Xm38s5033	\$	81.50
3/6/2020	Amzn Mktp US P774x0hq3	\$	17.00
3/6/2020	Amzn Mktp US 6d52i1ye3	\$	117.98
3/6/2020	Amzn Mktp US Xy5lc5jc3	\$	299.90
3/6/2020	Amzn Mktp US 917bx1533	\$	309.17
3/6/2020	Madison Electric Compa	\$	128.66
3/6/2020	Gross Electric Inc Aa	\$	184.02

3/6/2020	Amazon.Com D81r77k83 A	\$	17.80
3/6/2020	Amzn Mktp US Up7r510h3	\$	57.47
3/6/2020	Amzn Mktp US Ak4cc7oi3	\$	4.99
3/6/2020	Amzn Mktp US Nk36a7y83	\$	21.99
3/6/2020	Amzn Mktp US Ca0ky0zy3	\$	11.99
3/6/2020	Grainger	\$	6.80
3/6/2020	Crown Awards Inc	\$	359.35
3/6/2020	Amazon.Com Yi01g1xs3	\$	7.14
3/6/2020	Activedogs.Com Llc	\$	68.94
3/9/2020	Office Depot #1099	\$	56.52
3/9/2020	Office Depot #1099	\$	87.93
3/9/2020	Allergy & Asthma Netwo	\$	184.20
3/9/2020	Amway Grand Plaza Hote	\$	8,376.55
3/9/2020	1109 Dominos Pizza	\$	62.95
3/9/2020	Troxell Communications	\$	348.00
3/9/2020	Dominos 1100	\$	200.23
3/9/2020	Officemax/Officedept#6	\$	23.98
3/9/2020	Cottage Inn Pizza - An	\$	64.69
3/9/2020	Gfs Store #1973	\$	41.44
3/9/2020	Delta 00624222414546	\$	291.80
3/9/2020	Robert Half Intl	\$	12,287.22
3/9/2020	Eb 2020 Michigan Read	\$	701.32
3/9/2020	Eb 2020 Michigan Read	\$	3,155.94
3/9/2020	Eb 2020 Michigan Read	\$	3,506.60
3/9/2020	Eb 2020 Michigan Read	\$	4,835.55
3/9/2020	Amzn Mktp US 4t9nr05g3	\$	22.65
3/9/2020	Canva 02622-0832673	\$	12.95
3/9/2020	National Science Teach	\$	335.00
3/9/2020	Delta 00624221028970	\$	596.40
3/9/2020	Delta 00624221028981	\$	596.40
3/9/2020	0786-Poor Your Nw Trav	\$	3.09
3/9/2020	Delta 00601611816253	\$	10.99
3/9/2020	Pdx Deschutes Brewery1	\$	21.85
3/9/2020	Delta 00682327031352	\$	30.00
3/9/2020	Qwik Park	\$	48.00
3/9/2020	Collegeboard Workshops	\$	(305.00)
3/9/2020	Math Assoc America	\$	25.00
3/9/2020	Chelas	\$	312.70
3/9/2020	Andiamo Pizza Pie Comp	\$	1,155.60
3/9/2020	Samsclub #6667	\$	8.46
3/9/2020	Msbo	\$	510.00
3/9/2020	Rehabmart.Com	\$	87.84
3/9/2020	Madison Electric Compa	\$	1,475.08
3/9/2020	Officemax/Officedept#6	\$	194.21
3/9/2020	Gfs Store #1973	\$	11.98
3/9/2020	Memspas	\$	1,000.00
3/9/2020	Panera Bread #600874	\$	96.81
3/9/2020	Lowes #01750	\$	485.28
3/9/2020	Prokure Klean	\$	1,304.91

3/9/2020	City Of Ann Arbor	\$ 456.00
3/9/2020	City Of Ann Arbor	\$ 50,055.81
3/9/2020	Comcast	\$ 206.36
3/9/2020	Scholastic Education	\$ 6.54
3/9/2020	Chick Fil A - 107	\$ 10.06
3/9/2020	La Leggenda Pizzeria N	\$ 23.54
3/9/2020	Delta 00682325124040	\$ 30.00
3/9/2020	Sq The Millionaire Bu	\$ 51.60
3/9/2020	Amzn Mktp US Cu5471h23	\$ 21.09
3/9/2020	Weber`s Inn	\$ 103.23
3/9/2020	Panera Bread #601105	\$ 144.86
3/9/2020	Sams Club #6667	\$ 66.07
3/9/2020	Kroger #688	\$ 54.42
3/9/2020	Officemax/Officedept#6	\$ 6.69
3/9/2020	Amazon.Com 3w9d88eh3	\$ 196.29
3/9/2020	Amzn Mktp US 3m5i202x3	\$ 26.85
3/9/2020	Amzn Mktp US 5h59m4zd3	\$ 116.23
3/9/2020	Amzn Mktp US Ji2kp0fr3	\$ 14.99
3/9/2020	Amzn Mktp US Da0mz76l3	\$ 94.80
3/9/2020	Amzn Mktp US Kr0933mw3	\$ 55.50
3/9/2020	Amzn Mktp US 1s0kh06g3	\$ 21.99
3/10/2020	La Sandwicherie #1	\$ 14.26
3/10/2020	Front Porch Cafe	\$ 19.00
3/10/2020	Meijer # 173	\$ 21.04
3/10/2020	Actfl	\$ 160.00
3/10/2020	Amazon.Com Vy14v4503	\$ 740.25
3/10/2020	Canva 02624-17821851	\$ 10.00
3/10/2020	Stk Shutterstock	\$ 49.00
3/10/2020	Cko Www.Istockphoto.Co	\$ 60.00
3/10/2020	Michiganass	\$ 394.20
3/10/2020	Rr Donnelley	\$ (73.00)
3/10/2020	Amazon.Com Xj3eh8ht3	\$ 13.33
3/10/2020	Mi Assoc Sch Adm	\$ 50.00
3/10/2020	Officemax/Officedept#6	\$ 64.77
3/10/2020	Yourmember-Careers	\$ 409.00
3/10/2020	Yourmember-Careers	\$ 409.00
3/10/2020	Nfflagjersey Order	\$ 4,100.00
3/10/2020	Vistapr Vistaprint.Com	\$ 15.00
3/10/2020	Mhe McGraw-Hill Ecomm	\$ 687.50
3/10/2020	Little Caesars 0007 00	\$ 21.85
3/10/2020	Blake Transit Center	\$ 150.00
3/10/2020	Amzn Mktp US Df0sa7g43	\$ 140.97
3/10/2020	Amzn Mktp US 3x49s8fw3	\$ 25.95
3/10/2020	Amazon.Com 1r3483rv3	\$ 15.32
3/10/2020	Restroom Direct Hand D	\$ 217.89
3/10/2020	Scholastic, Inc.	\$ 360.53
3/10/2020	Dexter Mill Inc	\$ 163.00
3/10/2020	Potbelly #197	\$ 8.30
3/10/2020	Wholefds Crb 10315	\$ 32.75

3/10/2020	Target 00006346	\$	33.96
3/10/2020	Barry Bagels	\$	234.61
3/10/2020	Nflflagjersey Order	\$	4,300.00
3/10/2020	Officemax/Depot 6048	\$	104.97
3/10/2020	Usps Po 2502800106	\$	8.40
3/10/2020	Marcos Pizza- 1056	\$	7.99
3/10/2020	Officemax/Officedept#6	\$	118.86
3/10/2020	Amazon.Com O70z829u3	\$	34.47
3/11/2020	5guys 0459 Qsr	\$	15.79
3/11/2020	Front Porch Cafe	\$	25.30
3/11/2020	Olive Garden 0021110	\$	80.95
3/11/2020	Meijer # 173	\$	49.37
3/11/2020	Pier 1 Imports00016212	\$	29.88
3/11/2020	Arbor Springs Water Co	\$	25.50
3/11/2020	Officemax/Depot 6048	\$	35.42
3/11/2020	Downtown Home And Gard	\$	39.95
3/11/2020	Nsba	\$	205.00
3/11/2020	Dollar Bill Copying	\$	473.30
3/11/2020	Cottage Inn Pizza - An	\$	72.95
3/11/2020	Collegeboard Workshops	\$	(75.00)
3/11/2020	Amzn Mktp US Bs9el66a3	\$	87.90
3/11/2020	Amzn Mktp US B14vc5wh3	\$	19.10
3/11/2020	Grainger	\$	1,199.70
3/11/2020	Pizza House - Ann Arbo	\$	0.25
3/11/2020	Pizza House - Ann Arbo	\$	130.11
3/11/2020	Rps Ann Arbor Meterq02	\$	3.80
3/11/2020	Amzn Mktp US 712yk02s3	\$	49.90
3/11/2020	Michigan Alliance For	\$	70.00
3/11/2020	Amazon.Com 1o3l11q43	\$	89.98
3/12/2020	The Betsy Hotel Food/B	\$	27.98
3/12/2020	National Energy Contro	\$	1,454.62
3/12/2020	Officemax/Officedept#6	\$	11.70
3/12/2020	Officemax/Officedept#6	\$	20.96
3/12/2020	Michiganass	\$	210.00
3/12/2020	Att Bill Payment	\$	217.17
3/12/2020	In A One Networks Con	\$	950.00
3/12/2020	The Royal Palm Miami F	\$	31.67
3/12/2020	Officemax/Officedept#6	\$	34.99
3/12/2020	Stadium Hardware	\$	21.45
3/12/2020	Panera Bread #600874	\$	18.55
3/12/2020	4imprint	\$	262.26
3/12/2020	Sage Publications	\$	170.29
3/12/2020	Weber`s Inn	\$	103.23
3/12/2020	Weber`s Inn	\$	103.23
3/12/2020	Weber`s Inn	\$	103.23
3/12/2020	Amazon.Com P40252ta3	\$	31.88
3/12/2020	Jimmy Johns # 90028 -	\$	64.60
3/12/2020	Eb 2020 Mamse Confere	\$	750.00
3/12/2020	Madison Electric Compa	\$	141.84

3/12/2020	Ccva Fees	\$	350.00
3/12/2020	A-1 Rental	\$	(387.40)
3/12/2020	A-1 Rental	\$	516.40
3/12/2020	Allied Electronics Inc	\$	811.16
3/12/2020	Amzn Mktp US Uz14r0f13	\$	14.78
3/12/2020	Amzn Mktp US Mp8wz19a1	\$	24.00
3/13/2020	Meijer # 027	\$	50.68
3/13/2020	Meijer # 027	\$	2,459.32
3/13/2020	Meijer # 064	\$	1,211.62
3/13/2020	Amzn Mktp US K99z42lf3	\$	91.59
3/13/2020	Embassy Suites	\$	173.31
3/13/2020	Embassy Suites	\$	182.85
3/13/2020	Embassy Suites	\$	259.97
3/13/2020	Embassy Suites	\$	259.97
3/13/2020	Embassy Suites	\$	259.97
3/13/2020	Paypal Fairfieldco	\$	4,050.00
3/13/2020	Robert Half Intl	\$	3,903.97
3/13/2020	Monoprice, Inc.	\$	1,894.64
3/13/2020	Pizza Hut H 14 Mia	\$	16.56
3/13/2020	Delta 00682323650444	\$	30.00
3/13/2020	Metro Airport Parking	\$	156.00
3/13/2020	Pv Business Solutions	\$	298.50
3/13/2020	Stumps	\$	596.01
3/13/2020	Zippy Auto Wash	\$	8.00
3/13/2020	Officemax/Officedept#6	\$	120.92
3/13/2020	Officemax/Officedept#6	\$	30.27
3/13/2020	Officemax/Officedept#6	\$	30.57
3/13/2020	Amazon.Com Fh9o52o53	\$	357.36
3/13/2020	Amzn Mktp US Dj5712903	\$	2.70
3/13/2020	Grainger	\$	47.60
3/13/2020	Prokure Klean	\$	1,043.04
3/13/2020	Boilers Controls & Equ	\$	(1,326.15)
3/13/2020	Panera Bread #600874 O	\$	125.00
3/13/2020	Qdoba Mexican Eats #24	\$	73.35
3/16/2020	Taxi Svc Miami	\$	42.00
3/16/2020	Eb 2020 Mamse Confe	\$	(750.00)
3/16/2020	Amtrak .Co0630615528647	\$	(80.00)
3/16/2020	Amtrak .Co0630663527103	\$	(86.00)
3/16/2020	Embassy Suites	\$	173.31
3/16/2020	Embassy Suites	\$	173.31
3/16/2020	Embassy Suites	\$	346.62
3/16/2020	Embassy Suites	\$	346.62
3/16/2020	Embassy Suites	\$	356.16
3/16/2020	Officemax/Officedept#6	\$	21.99
3/16/2020	Embassy Suites	\$	48.00
3/16/2020	Demco Inc	\$	203.24
3/16/2020	Embassy Suites	\$	346.62
3/16/2020	The Royal Palm Miami	\$	1,919.07
3/16/2020	Stadium Hardware	\$	(21.45)

3/16/2020	Officemax/Officedept#6	\$ 115.96
3/16/2020	Jimmy Johns # 90012 M	\$ 281.00
3/16/2020	In Reinforcement Inc.	\$ 600.00
3/16/2020	Ptp Ann Arbor Mi Prkng	\$ 27.95
3/16/2020	Toarminas Pizza Ann Ar	\$ 80.00
3/16/2020	Staples 00115642	\$ 44.97
3/16/2020	Sunrise Screen Printin	\$ 46.48
3/16/2020	Madison Electric Compa	\$ 81.63
3/16/2020	Stadium Trophy Inc	\$ 100.00
3/16/2020	Usps Po 2502800106	\$ 110.68
3/16/2020	Dollar Bill Copying	\$ 341.21
3/16/2020	Brewers Inc	\$ 105.60
3/16/2020	City Of Ann Arbor	\$ 2,825.00
3/16/2020	City Of Ann Arbor	\$ 23,251.60
3/16/2020	Marcos Pizza- 1052	\$ 86.28
3/16/2020	Usps Po 2518300118	\$ 2.40
3/16/2020	Tribute Store	\$ 85.85
3/16/2020	Amazon.Com Bu9d767k3	\$ 26.84
3/16/2020	Panera Bread #600876 O	\$ 164.90
3/16/2020	Fedex 509103275	\$ 21.00
3/16/2020	Amzn Mktp US 6h33d1mo3	\$ 25.98
3/16/2020	Amzn Mktp US Yo3wo94m3	\$ 38.20
3/17/2020	Bureau Of Education An	\$ 279.00
3/17/2020	Bureau Of Education An	\$ 279.00
3/17/2020	Bureau Of Education An	\$ 279.00
3/17/2020	Usps Po 2599760198	\$ 18.75
3/17/2020	Sams Club #6667	\$ 89.08
3/17/2020	Low Incidence Outreach	\$ (25.00)
3/17/2020	Madison Electric Compa	\$ 182.10
3/17/2020	Ahmos - Dexter Inc	\$ 189.00
3/18/2020	Stadium Trophy Inc	\$ 15.00
3/18/2020	Stadium Trophy Inc	\$ 75.00
3/18/2020	Ferris State Universit	\$ (125.00)
3/18/2020	Michiganass	\$ (210.00)
3/18/2020	Robert Half Intl	\$ 1,387.24
3/18/2020	Quill Corporation	\$ 32.40
3/18/2020	Officemax/Depot 6869	\$ 262.25
3/18/2020	Comcast	\$ 358.35
3/19/2020	Amway Grand Plaza Hote	\$ (2,300.00)
3/19/2020	Shrinershospitals	\$ 50.00
3/19/2020	Amazon.Com 5z5cn0y03	\$ 426.55
3/19/2020	Officemax/Depot 6048	\$ 62.88
3/19/2020	Logmein Rescue	\$ 1,490.00
3/19/2020	Clear Rate Communicati	\$ 4,936.31
3/19/2020	Indeed	\$ 500.49
3/19/2020	Amzn Mktp US Pk9ui65o3	\$ 48.48
3/19/2020	Target.Com	\$ 200.00
3/19/2020	Linkedin 5416079174 Ln	\$ 189.64
3/20/2020	Amway Grand Plaza Hote	\$ (8,376.55)

3/20/2020	Usps.Com Postal Store	\$ 12.30
3/20/2020	Mi State Police Ichat	\$ 30.00
3/20/2020	Art.Com Allposters.Com	\$ 285.24
3/20/2020	In Rocket Innovations	\$ 1,066.81
3/20/2020	Low Incidence Outreach	\$ (25.00)
3/20/2020	Signupgenius	\$ 49.99
3/20/2020	Amazonmagzne	\$ (19.95)
3/23/2020	Dj Conley Associates I	\$ 1,958.45
3/23/2020	Amazon.Com Amzn.Com/Bi	\$ (10.50)
3/23/2020	Sp2	\$ 598.00
3/23/2020	Officemax/Depot 6048	\$ 48.90
3/23/2020	Zoom.Us	\$ 1,836.89
3/23/2020	Metro Airport Parking	\$ 6.00
3/23/2020	Collegeboard Workshops	\$ (455.00)
3/23/2020	In Dummies On The Run	\$ 45.00
3/23/2020	Madison Electric Compa	\$ 1,654.91
3/23/2020	Stadium Trophy Inc	\$ 100.00
3/23/2020	Stadium Trophy Inc	\$ 220.00
3/23/2020	Amazon.Com	\$ (80.10)
3/23/2020	City Of Ann Arbor	\$ 13,508.88
3/23/2020	Amzmagzneexp	\$ (22.87)
3/23/2020	Vzwlss Apocc Visb	\$ 684.19
3/23/2020	Vzwlss Apocc Visb	\$ 11,020.09
3/23/2020	Schoolcraft Web Pay	\$ 109.00
3/23/2020	Amazon.Com Uf1p659z3	\$ 27.23
3/23/2020	Mailchimp Monthly	\$ 189.00
3/23/2020	Amzn Mktp US E03b55k43	\$ 39.87
3/24/2020	Nsba	\$ (205.00)
3/24/2020	Packard Auto Repair	\$ 269.39
3/24/2020	Nsba	\$ (1,075.00)
3/24/2020	Nsba	\$ (715.00)
3/24/2020	Usps.Com Postal Store	\$ 176.80
3/24/2020	Target.Com	\$ 75.00
3/25/2020	Demco Inc	\$ 179.86
3/25/2020	Stadium Trophy Inc	\$ (100.00)
3/25/2020	Shrinershospitals	\$ 50.00
3/25/2020	Walgreens #4459	\$ 412.13
3/25/2020	Walgreens #5093	\$ 413.60
3/25/2020	Walgreens #4624	\$ 416.30
3/25/2020	Walgreens #7783	\$ 416.85
3/25/2020	Walgreens #6197	\$ 417.85
3/25/2020	Walgreens #9126	\$ 418.37
3/25/2020	Fedex 509786556	\$ 24.30
3/25/2020	Lightinthebox	\$ 586.70
3/25/2020	Sq Coach Evaluator	\$ 29.99
3/26/2020	National Council Of Su	\$ (515.00)
3/26/2020	Ecom Online Store	\$ 587.94
3/26/2020	Thermafreeze Corp	\$ 264.99
3/26/2020	Dnh Godaddy.Com	\$ 350.89

3/26/2020	Lego Education	\$	427.70
3/26/2020	American Assoc Of Scho	\$	(275.00)
3/26/2020	Zoom.Us	\$	211.89
3/26/2020	Amzn Mktp US Tm89p5mk3	\$	83.13
3/26/2020	Amzn Mktp US X59pc0sl3	\$	133.99
3/26/2020	Amzn Mktp US M21w40hl3	\$	267.98
3/26/2020	In Dummies On The Run	\$	135.00
3/26/2020	Amzn Mktp US Mx71259f3	\$	641.94
3/27/2020	Logmein Rescue	\$	149.00
3/27/2020	Michigan Virtual U	\$	20.00
3/27/2020	Michigan Virtual U	\$	20.00
	Debit Total	\$	252,111.41
	Credit Total	\$	(18,039.36)
	Total		<u><u>\$ 234,072.05</u></u>