

**Ann Arbor Public Schools
Purchasing Card Transaction
June 2021**

Posting Date	Supplier	Amount USD
06/09/2021	Forest Akers Golf Cour	\$ 30.00
06/07/2021	Amazon.com	\$ 32.52
06/07/2021	Amazon.com	\$ 726.46
06/04/2021	Bsn Sports Llc	\$ 881.87
06/04/2021	Michigan Lacrosse	\$ 108.00
06/04/2021	Forest Akers Golf Cour	\$ 290.00
06/03/2021	Meijer	\$ 3.96
06/03/2021	Riddell Kollege Town C	\$ 612.13
05/28/2021	Bsn Sports Llc	\$ 164.90
06/04/2021	Anderson Paint Company	\$ 27.13
06/14/2021	USPS	\$ 8.60
05/31/2021	Officemax/Officedept#6	\$ 30.34
05/31/2021	Officemax/Officedept#6	\$ 4.99
05/28/2021	Credit Voucher Officemax/Officedept#6	\$ (3.99)
06/15/2021	Amazon.com	\$ 139.90
06/04/2021	USPS	\$ 23.80
06/02/2021	Dibellas - 104 - McOm	\$ 972.33
06/23/2021	Fastool Inc	\$ 396.65
06/23/2021	Fastool Inc	\$ 793.32
06/14/2021	Sq Stadium Trophy, In	\$ 61.98
06/14/2021	Ascott Corp	\$ 33.50
06/14/2021	Paypal Jrgrant78	\$ 400.00
06/10/2021	Officemax/Depot 6401	\$ 36.38
06/08/2021	Kroger #365	\$ 16.76
06/04/2021	Cottage Inn Pizza - An	\$ 64.97
05/28/2021	Tst Tios Mexican Cafe	\$ 190.00
06/15/2021	Panera Bread #600876 O	\$ 91.42
06/03/2021	The Home Depot #2721	\$ 69.72
05/28/2021	Officemax/Depot 6048	\$ 152.91
05/28/2021	Staples 00115642	\$ 129.90
06/21/2021	Music Together Llc	\$ 104.50
06/14/2021	Music Together Llc	\$ 1,682.94
06/09/2021	Officemax/Officedept#6	\$ 226.77
05/28/2021	Amazon.com	\$ 29.97
06/11/2021	Party City 4111	\$ 33.97
06/10/2021	Credit Voucher Amazon.com	\$ (47.97)
06/08/2021	Credit Voucher Amazon.com	\$ (83.94)
06/08/2021	Amazon.com	\$ 95.94
06/03/2021	4imprint	\$ 211.34
06/03/2021	Gfs Store #1973	\$ 125.40
06/01/2021	Amazon.com	\$ 83.94
06/15/2021	Jimmy Johns	\$ 198.11
06/15/2021	Jimmy Johns	\$ 8.43
06/14/2021	Jimmy Johns	\$ 152.50
06/14/2021	USPS	\$ 81.80
06/10/2021	Amazon.com	\$ 26.32
06/07/2021	Amazon.com	\$ 27.78
06/07/2021	Amazon.com	\$ 39.70
06/02/2021	Walmart.Com Aw	\$ 77.20

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05/28/2021	Gbc E-Commerce	\$	209.60
06/25/2021	USPS	\$	56.60
06/16/2021	Credit Voucher Amazon.com	\$	(26.99)
06/15/2021	Teachers Discovery	\$	330.31
06/11/2021	Baudville Inc.	\$	270.58
06/10/2021	Teachers Discovery	\$	287.18
06/09/2021	Tlf Nortons Flowers An	\$	612.95
06/08/2021	Kroger #689	\$	250.00
06/07/2021	Credit Voucher Amazon.com	\$	(26.99)
06/07/2021	Credit Voucher Amazon.com	\$	(26.99)
06/02/2021	USPS	\$	9.55
06/02/2021	Amazon.com	\$	39.88
05/31/2021	Demco Inc	\$	45.53
05/31/2021	Amazon.com	\$	68.90
06/18/2021	Residence Inns Ann Arb	\$	348.60
06/04/2021	Residence Inns Ann Arb	\$	174.30
06/22/2021	Current Electric Motor	\$	1,425.00
06/21/2021	Grainger	\$	832.79
06/18/2021	Grainger	\$	212.88
06/18/2021	Alro Steel Corp	\$	223.00
06/16/2021	Bearing Service Lvn	\$	1,547.47
06/11/2021	Grainger	\$	162.95
06/10/2021	Thermalnetics, Inc.	\$	165.60
06/08/2021	Thermalnetics, Inc.	\$	984.43
06/07/2021	Grainger	\$	100.20
06/07/2021	Amazon.com	\$	139.99
06/07/2021	Grainger	\$	755.66
06/04/2021	Thermalnetics, Inc.	\$	2,490.88
06/02/2021	Dj Conley Associates I	\$	1,158.00
06/02/2021	Dj Conley Associates I	\$	1,158.00
05/31/2021	Thermalnetics, Inc.	\$	117.10
06/21/2021	Ssi School Specialty	\$	56.68
06/14/2021	Jimmy Johns	\$	413.00
06/10/2021	Bit Tentandtable.Com	\$	1,233.72
05/31/2021	A-1 Rental Inc	\$	724.00
05/31/2021	Dollarbill Copying	\$	567.80
05/31/2021	Michaels Stores 3744	\$	201.47
06/23/2021	Mailchimp Monthly	\$	200.00
05/31/2021	In Jewish Community M	\$	278.00
06/11/2021	Pistons Sports & Ent	\$	100.00
06/11/2021	USPS	\$	18.80
06/07/2021	Amazon.com	\$	35.84
06/07/2021	Amazon.com	\$	39.99
06/01/2021	Amazon.com	\$	31.86
06/14/2021	Meijer	\$	37.98
06/14/2021	Gift Studies Web	\$	663.00
06/10/2021	Credit Voucher Insomnia Cookies - Eas	\$	(9.18)
06/08/2021	Sq Washtenaw Dairy	\$	329.70
06/08/2021	Jimmy Johns	\$	168.00
06/07/2021	Meijer	\$	17.99

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June 2021**

06/07/2021	Insomnia Cookies - Eas	\$	191.36
06/07/2021	Little Caesars 0007 00	\$	49.60
06/07/2021	Meijer	\$	500.00
06/07/2021	Dollartree	\$	6.00
06/07/2021	Meijer	\$	67.00
06/04/2021	Plum Market Ann Arbor	\$	5.99
06/03/2021	Panera Bread #600878 O	\$	67.75
06/03/2021	Meijer	\$	108.02
05/31/2021	Carstickers.Com	\$	315.00
05/28/2021	Sp Tribute.Co	\$	25.00
06/21/2021	Credit Voucher Cricket Wireless	\$	(100.00)
06/04/2021	Texas Computer Educati	\$	179.00
06/04/2021	Jiffyshirts.Com US L.P	\$	86.18
05/31/2021	Low Incidence Outreach	\$	100.00
05/28/2021	Paypal Scalarspubl	\$	155.00
06/21/2021	Heikkinen Productions	\$	2,415.00
06/17/2021	Officemax/Depot 6401	\$	43.99
06/04/2021	Dollar Tree	\$	151.00
06/04/2021	Party City Bopis	\$	76.62
06/04/2021	Mi State Police Ichat	\$	10.00
06/03/2021	Demco Inc	\$	58.50
06/25/2021	Signs Tags Llc	\$	161.00
06/25/2021	Rei Greenwoodheinemann	\$	632.37
06/21/2021	In Midwest Graphics A	\$	543.00
06/14/2021	Ups 29x5fcegsha	\$	5.80
06/14/2021	Ups 1z2t307y4393588224	\$	48.98
06/11/2021	Mi State Police Ichat	\$	20.00
06/18/2021	Meijer	\$	234.17
06/17/2021	Dollartree	\$	83.00
06/11/2021	Calif League Of School	\$	558.00
06/02/2021	Arbor Springs Water Co	\$	308.00
06/25/2021	Credit Voucher Shinola	\$	(11.70)
06/25/2021	Inst Cont Legal Edu	\$	128.50
06/18/2021	Shinola	\$	206.70
06/15/2021	Fedex 413722336	\$	31.63
06/10/2021	Linkedin-649 2690693	\$	446.52
06/08/2021	Indeed	\$	508.70
06/03/2021	Indeed	\$	487.36
06/03/2021	Signs By Tomorrow	\$	207.00
06/02/2021	Fedex 412495221	\$	15.88
06/02/2021	Panera Bread #600874 O	\$	25.97
05/31/2021	Indeed	\$	505.60
05/31/2021	D J Wall-St-Journal	\$	38.99
05/28/2021	Fedex 412026218	\$	6.88
06/07/2021	Kroger #689	\$	55.00
06/02/2021	Officemax/Depot 6401	\$	57.56
06/07/2021	Forum Com Printing Far	\$	176.00
06/07/2021	Amazon.com	\$	893.93
06/04/2021	International Literacy	\$	232.00
06/03/2021	Radisson	\$	437.64

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06/02/2021	Officemax/Officedept#6	\$ 34.15
05/31/2021	Officemax/Officedept#6	\$ 95.92
05/28/2021	Amazon.com	\$ 23.80
06/07/2021	Robert Half Intl	\$ 16,160.00
06/22/2021	Miaaa Membership	\$ 57.20
06/22/2021	Miaaa Membership	\$ 161.20
06/21/2021	Sq Stadium Trophy, In	\$ 45.00
06/21/2021	Sq Stadium Trophy, In	\$ 64.90
06/18/2021	Service Sports Inc	\$ 7,000.00
06/14/2021	Sq Stadium Trophy, In	\$ 45.00
06/10/2021	Sq Stadium Trophy, In	\$ 745.00
06/10/2021	Sq Stadium Trophy, In	\$ 85.00
06/09/2021	Enterprise Rent-A-Car	\$ 105.36
06/09/2021	Enterprise Rent-A-Car	\$ 68.16
06/08/2021	Enterprise Rent-A-Car	\$ 96.88
06/08/2021	Enterprise Rent-A-Car	\$ 80.88
06/04/2021	Enterprise Rent-A-Car	\$ 90.94
06/04/2021	Dollarbill Copying	\$ 73.50
06/04/2021	Dollarbill Copying	\$ 40.15
06/03/2021	Wildlife Services Of M	\$ 350.00
06/03/2021	Wildlife Services Of M	\$ 210.00
06/03/2021	Wildlife Services Of M	\$ 1,100.00
06/11/2021	Eai Education	\$ 74.85
06/01/2021	Amazon.com	\$ 78.71
06/25/2021	Amazon.com	\$ 22.88
06/25/2021	Credit Voucher Zoom.Us	\$ (0.90)
06/23/2021	Zoom.Us	\$ 14.99
06/23/2021	Zoom.Us	\$ 15.89
06/22/2021	Zoom.Us	\$ 14.99
06/21/2021	Jimmy Johns	\$ 112.00
06/18/2021	Amazon.com	\$ 44.97
06/14/2021	Zoom.Us	\$ 14.99
06/14/2021	Zoom.Us	\$ 14.99
06/07/2021	Zoom.Us	\$ 14.99
06/07/2021	Amazon.com	\$ 71.08
06/07/2021	Amazon.com	\$ 41.76
06/04/2021	Amazon.com	\$ 30.99
05/31/2021	Michaels Stores 4744	\$ 102.92
05/31/2021	Mi State Police Ichat	\$ 50.00
06/15/2021	USPS	\$ 98.50
06/11/2021	Inter State Studio And	\$ 1,900.00
06/11/2021	Paypal Bamphotollic	\$ 500.00
06/10/2021	Gfs Store #0868	\$ 212.09
06/10/2021	Meijer	\$ 15.93
06/08/2021	Dollarbill Copying	\$ 675.17
06/08/2021	Herff Jones Schol 7900	\$ 238.88
06/02/2021	Officemax/Depot 6401	\$ 17.98
05/31/2021	In Satchels Bbq, Llc	\$ 908.16
05/31/2021	Tlf Thrifty Florist	\$ 163.94
06/18/2021	American Assoc Of Scho	\$ 470.00

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06/24/2021	In Dummies On The Run	\$ 100.00
06/21/2021	Ibt Nashville-Idemia Finger Prints	\$ 1,290.00
06/16/2021	USPS	\$ 63.75
06/04/2021	Rei Greenwoodheinemann	\$ 1,023.00
06/04/2021	Inch Memorials	\$ 200.00
06/17/2021	Credit Voucher A-1 Rental Inc	\$ (25.00)
06/09/2021	A-1 Rental Inc	\$ 199.62
06/08/2021	Kroger #689	\$ 1.99
06/07/2021	Buschs #1035	\$ 14.17
05/31/2021	Sq Washtenaw Dairy	\$ 285.00
06/17/2021	Zippy Auto Wash	\$ 7.99
06/15/2021	Kudoboard	\$ 5.99
06/15/2021	Kudoboard	\$ 5.99
06/15/2021	Kudoboard	\$ 5.99
06/15/2021	Kudoboard	\$ 5.99
06/15/2021	Kudoboard	\$ 5.99
06/15/2021	Kudoboard	\$ 5.99
06/07/2021	Amazon.com	\$ 78.95
06/04/2021	Officemax/Officedept#6	\$ 51.12
06/14/2021	Dominos 1118	\$ 71.52
06/11/2021	Dominos 1118	\$ 70.45
06/03/2021	Dropbox Bpw81h195f23	\$ 119.88
06/04/2021	Stadium Hardware	\$ 31.96
06/02/2021	Target 00006346	\$ 40.00
06/01/2021	Target 00002782	\$ 135.00
06/07/2021	Washtenaw Co Envrmtl H	\$ 159.00
06/16/2021	Getaway Tours & Charte	\$ 715.85
06/11/2021	Credit Voucher Amazon.Com	\$ (103.95)
06/04/2021	Stapls7331967818000001	\$ 10.58
06/03/2021	Wave - Pinard And Son	\$ 420.00
06/01/2021	Amazon.com	\$ 37.89
06/01/2021	Amazon.com	\$ 32.88
06/01/2021	Amazon.com	\$ 150.00
05/28/2021	Stapls7331638500000001	\$ 15.87
06/23/2021	Dreamstime.Com	\$ 25.00
06/21/2021	Prime Video 219mu0ny2	\$ 6.99
06/21/2021	Foresight Group Inc	\$ 997.68
06/14/2021	In Video And Internet	\$ 3,838.81
06/14/2021	In Video And Internet	\$ 4,259.05
06/14/2021	In Video And Internet	\$ 4,387.80
06/14/2021	In Video And Internet	\$ 4,130.30
06/14/2021	In Video And Internet	\$ 3,847.05
06/11/2021	In Video And Internet	\$ 666.93
06/03/2021	Amazon.com	\$ 99.94
06/02/2021	Panera Bread #600876 O	\$ 17.36
06/02/2021	In Video And Internet	\$ 1,626.11
06/02/2021	In Video And Internet	\$ 1,954.43
06/02/2021	In Video And Internet	\$ 3,804.56
06/22/2021	Credit Voucher Superior Text	\$ (15.95)
06/14/2021	Gfs Store #0868	\$ 143.75

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06/09/2021	Tif Nortons Flowers An	\$	52.90
06/07/2021	Superior Text	\$	414.70
06/07/2021	In University Transla	\$	180.00
06/07/2021	Paypal Konaicewest	\$	900.00
06/07/2021	Des Moines Stamp Mfg C	\$	282.00
06/04/2021	Dollarbill Copying	\$	309.32
06/04/2021	Credit Voucher Barnes & Noble #2107	\$	(8.01)
06/03/2021	Barnes & Noble #2107	\$	33.92
06/02/2021	Officemax/Officedept#6	\$	70.60
06/01/2021	Amazon.com	\$	59.97
05/31/2021	Cottage Inn Pizza - An	\$	133.64
06/14/2021	Amazon.com	\$	831.76
06/02/2021	Lowes #01750	\$	39.30
06/02/2021	Amazon.com	\$	51.47
06/02/2021	Lowes #01750	\$	61.85
05/31/2021	Amazon.com	\$	89.85
05/31/2021	Amazon.com	\$	29.95
05/31/2021	Amazon.com	\$	29.95
06/04/2021	Officemax/Officedept#6	\$	25.44
06/02/2021	Gfs Store #1973	\$	30.98
06/14/2021	Msbo	\$	310.00
06/11/2021	Fleetpride477	\$	257.39
06/25/2021	Bureaueduca	\$	298.00
06/25/2021	Michigan Virtual U	\$	200.00
06/25/2021	Michigan Virtual U	\$	200.00
06/25/2021	Michigan Virtual U	\$	345.00
06/22/2021	Branksome Hall	\$	650.00
06/22/2021	Branksome Hall	\$	356.81
06/22/2021	Branksome Hall	\$	650.00
06/22/2021	Branksome Hall	\$	356.81
06/22/2021	Branksome Hall	\$	650.00
06/22/2021	Branksome Hall	\$	356.81
06/21/2021	Officemax/Officedept#6	\$	185.40
06/21/2021	Food Safety Of Michiga	\$	129.00
06/18/2021	Amazon.com	\$	154.77
06/17/2021	Amazon.com	\$	15.98
06/17/2021	Amazon.com	\$	1,009.83
06/15/2021	Tnwm Soe Cvent	\$	700.00
06/15/2021	Us Math Recovery C	\$	995.00
06/14/2021	Branksome Hall	\$	650.00
06/14/2021	Branksome Hall	\$	363.39
06/14/2021	Msbo	\$	150.00
06/14/2021	Branksome Hall	\$	650.00
06/14/2021	Branksome Hall	\$	363.39
06/14/2021	Amazon.com	\$	23.96
06/14/2021	Branksome Hall	\$	650.00
06/14/2021	Branksome Hall	\$	363.39
06/14/2021	Amazon.com	\$	965.78
06/14/2021	Branksome Hall	\$	650.00
06/14/2021	Branksome Hall	\$	363.39

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06/14/2021	Branksome Hall	\$	650.00
06/14/2021	Branksome Hall	\$	363.39
06/14/2021	Branksome Hall	\$	650.00
06/14/2021	Branksome Hall	\$	363.39
06/14/2021	Branksome Hall	\$	650.00
06/14/2021	Branksome Hall	\$	363.39
06/14/2021	National Foreign Langu	\$	600.00
06/14/2021	Branksome Hall	\$	650.00
06/14/2021	Branksome Hall	\$	363.39
06/09/2021	Att Bill Payment	\$	238.30
06/09/2021	Sp Arbor Scientific	\$	57.43
06/07/2021	Amazon.com	\$	547.40
06/02/2021	Amazon.com	\$	42.55
06/01/2021	Amazon.com	\$	85.00
06/01/2021	Amazon.com	\$	85.00
06/01/2021	Amazon.com	\$	85.00
06/01/2021	Amazon.com	\$	65.00
06/01/2021	Amazon.com	\$	67.96
05/31/2021	Amazon.com	\$	19.98
05/31/2021	Us Math Recovery C	\$	895.00
05/31/2021	Amazon.com	\$	62.41
06/25/2021	Target.Com	\$	18.99
06/25/2021	Target.Com	\$	10.00
06/23/2021	Sq Square Weebly	\$	29.95
06/18/2021	Sq Square Weebly	\$	144.00
06/16/2021	The M Den On Campus	\$	295.00
06/16/2021	Amazon.com	\$	11.01
06/10/2021	Submittable Payment	\$	6,200.00
06/07/2021	Target.Com	\$	199.67
06/03/2021	Credit Voucher Target.Com	\$	(3.95)
06/03/2021	Credit Voucher Target.Com	\$	(5.15)
05/31/2021	Mailchimp Misc	\$	9.99
06/07/2021	Amazon.com	\$	363.23
06/01/2021	Amazon.com	\$	23.94
06/25/2021	Grand Trav Resort	\$	188.00
06/21/2021	Amazon.com	\$	74.42
06/11/2021	DocuSign	\$	960.00
06/17/2021	Mi State Police Ichat	\$	100.00
06/16/2021	Mi State Police Ichat	\$	100.00
06/16/2021	Mi State Police Ichat	\$	10.00
06/15/2021	Mi State Police Ichat	\$	10.00
06/04/2021	Livonia Lock And Key	\$	700.00
06/23/2021	Amazon.com	\$	143.29
06/21/2021	Credit Voucher The Home Depot #2721	\$	(29.94)
06/17/2021	Credit Voucher The Home Depot #2721	\$	(109.00)
06/10/2021	Homedepot.Com	\$	29.94
06/09/2021	The Home Depot #2721	\$	109.00
06/09/2021	The Home Depot #2721	\$	29.94
06/04/2021	Meijer	\$	26.79
05/31/2021	The Home Depot #2721	\$	153.24

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05/31/2021	The Home Depot #2721	\$ 119.00
05/31/2021	Sticker Mule	\$ 112.00
05/31/2021	Upbeat Music App	\$ 9.99
05/31/2021	Upbeat Music App	\$ 9.99
05/31/2021	Upbeat Music App	\$ 9.99
05/31/2021	Upbeat Music App	\$ 9.99
05/31/2021	City Of Ann Arbor Park	\$ 75.00
05/28/2021	Upbeat Music App	\$ 39.99
05/28/2021	Upbeat Music App	\$ 39.99
05/28/2021	Upbeat Music App	\$ 39.99
05/28/2021	Upbeat Music App	\$ 39.99
05/28/2021	Upbeat Music App	\$ 9.99
05/28/2021	Upbeat Music App	\$ 39.99
06/25/2021	Officemax/Officedept#6	\$ 56.21
06/24/2021	Amazon.com	\$ 41.82
06/24/2021	Amazon.com	\$ 14.99
06/24/2021	Amazon.com	\$ 55.99
06/24/2021	Amazon.com	\$ 23.85
06/23/2021	Amazon.com	\$ 109.00
06/23/2021	Officemax/Officedept#6	\$ 54.38
06/23/2021	Amazon.com	\$ 495.00
06/23/2021	Sweetwater Sound	\$ 1,396.00
06/22/2021	Vzwrlls Bill Pay Vb	\$ 6,411.58
06/22/2021	Vzwrlls Bill Pay Vb	\$ 15,497.78
06/22/2021	Dnh Godaddy.Com	\$ 161.36
06/21/2021	Logmein Rescue	\$ 1,500.00
06/18/2021	B&h Photo 800-606-6969	\$ 369.73
06/18/2021	Comcast	\$ 358.35
06/18/2021	Credit Voucher Comcast	\$ (319.82)
06/14/2021	In A One Networks Con	\$ 950.00
06/10/2021	Credit Voucher Amazon.com	\$ (30.00)
06/08/2021	B&h Photo 800-606-6969	\$ 995.00
06/07/2021	Credit Voucher Uline Ship Supplies	\$ (67.64)
06/07/2021	Comcast	\$ 205.90
06/07/2021	Comcast	\$ 319.82
06/04/2021	Comcast	\$ 882.23
06/04/2021	Amazon.com	\$ 1.00
06/04/2021	Fedex Offic84200008425	\$ 605.55
06/04/2021	Zoom.Us	\$ 1,564.93
06/03/2021	The Home Depot #2744	\$ 1,089.32
06/02/2021	Uline Ship Supplies	\$ 67.64
05/31/2021	The Home Depot #2721	\$ 43.72
05/31/2021	Brewers Inc	\$ 138.00
05/31/2021	Amazon.com	\$ 265.00
05/28/2021	Vzwrlls Bill Pay Vb	\$ 10,325.61
05/28/2021	Officemax/Officedept#6	\$ 195.60
05/28/2021	Amazon.com	\$ 20.59
06/21/2021	City Of Ann Arbor	\$ 2,735.00
06/21/2021	City Of Ann Arbor	\$ 9,139.99
06/10/2021	City Of Ann Arbor	\$ 748.22

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06/10/2021	City Of Ann Arbor	\$ 15,213.98
06/02/2021	City Of Ann Arbor	\$ 7,177.68
06/08/2021	Amazon.com	\$ 323.96
06/08/2021	School Health Corp	\$ 229.97
06/07/2021	William V Macgill & Co	\$ 76.45
06/08/2021	Officemax/Officedept#6	\$ 198.90
05/28/2021	Gbc E-Commerce	\$ 83.84
		<u>\$ 221,616.33</u>
	Debit Total	\$222,673.39
	Credit Total	\$ (1,057.06)
	Total	<u>\$221,616.33</u>