

**Ann Arbor Public Schools**

**Purchasing Card Transaction**

**December 2018**

Post Date	Payee	Amount	
12/04/2018	MADISON ELECTRIC COMPA	\$	98.53
12/27/2018	HILTON PALMER HOUSE	\$	462.56
12/24/2018	TAXI SVC CHICAGO	\$	7.50
12/21/2018	CMT CHICAGO IL27690015	\$	15.20
12/12/2018	DELTA 00623508687060	\$	254.40
12/03/2018	AMTRAK .CO3350662054788	\$	40.00
12/24/2018	JACKSON SERVICE COMPAN	\$	1,176.50
12/12/2018	OFFICEMAX/OFFICEDEPT#6	\$	291.37
12/13/2018	DEMCO INC	\$	24.10
12/18/2018	MEIJER INC #027 Q01	\$	8.98
12/06/2018	PAYPAL *CCRESAEOTTA	\$	90.00
12/04/2018	SQU*SQ *CMYK IMPERIAL	\$	787.70
12/13/2018	PITA PAN	\$	30.78
12/03/2018	SAMSCLUB #6667	\$	55.38
12/14/2018	HUNGRY HOWIES 577	\$	54.77
12/19/2018	WOLVERINE RENTAL & SUP	\$	365.00
12/17/2018	CITY OF ANN ARBOR	\$	15,408.85
12/14/2018	CITY OF ANN ARBOR	\$	10,805.12
12/05/2018	CITY OF ANN ARBOR	\$	48,960.59
12/05/2018	CITY OF ANN ARBOR	\$	3,234.00
12/12/2018	DEMCO INC	\$	278.00
12/24/2018	AMZN MKTP US*M21G91D70	\$	89.69
12/24/2018	DEMCO INC	\$	247.40
12/31/2018	QUILL CORPORATION	\$	488.02
12/31/2018	QUILL CORPORATION	\$	488.02
12/31/2018	QUILL CORPORATION	\$	(488.02)
12/26/2018	QUILL CORPORATION	\$	6.29
12/13/2018	DEMCO INC	\$	9.80
12/05/2018	DEMCO INC	\$	300.05
12/13/2018	AMZN MKTP US*M20UO1C90	\$	57.95
12/14/2018	DELTA 00623506135066	\$	286.40
12/14/2018	DELTA 00623506135070	\$	286.40
12/13/2018	DELTA 00623509987741	\$	235.40
12/12/2018	DELTA 00623504138526	\$	235.40
12/04/2018	HYATT REGENCY CHICAGO	\$	704.34
12/04/2018	HYATT REGENCY CHICAGO	\$	704.34
12/04/2018	HYATT REGENCY CHICAGO	\$	939.12
12/03/2018	HYATT REGENCY CHICAGO	\$	704.34
12/03/2018	INT*BACCALAUREATE ORG	\$	3,720.00
12/03/2018	INT*BACCALAUREATE ORG	\$	1,488.00
12/24/2018	SCHOLASTIC READING CLU	\$	75.00
12/24/2018	ABEBOOKS.COM	\$	5.59
12/24/2018	AMAZON.COM*M290E7HZ1	\$	7.96
12/21/2018	ABEBOOKS.CO FQTXSC	\$	(4.98)
12/21/2018	ABEBOOKS.CO FQTXSK	\$	91.98
12/21/2018	AMZN MKTP US*M27S06BP1	\$	10.52
12/19/2018	ABEBOOKS.CO FQTXS2	\$	(4.75)
12/19/2018	ABEBOOKS.COM	\$	21.00

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12/19/2018	ABEBOOKS.CO FQTXRL	\$	8.99
12/19/2018	ABEBOOKS.CO FQTXRO	\$	7.49
12/19/2018	ABEBOOKS.CO FQTXRQ	\$	4.99
12/19/2018	ABEBOOKS.CO FQTXSA	\$	39.21
12/19/2018	ABEBOOKS.CO FQTXSB	\$	8.10
12/19/2018	ABEBOOKS.CO FQTXSE	\$	5.51
12/19/2018	ABEBOOKS.CO FQTXS4	\$	8.10
12/19/2018	ABEBOOKS.CO FQTXS5	\$	8.10
12/19/2018	ABEBOOKS.CO FQTXS9	\$	8.75
12/19/2018	THE READING WAREHOUSE	\$	1,207.30
12/18/2018	ABEBOOKS.CO FQTXSY	\$	10.04
12/18/2018	ABEBOOKS.CO FQTXS2	\$	14.73
12/18/2018	ABEBOOKS.CO FQTXSX	\$	4.76
12/18/2018	ABEBOOKS.CO FQTXRJ	\$	9.78
12/18/2018	ABEBOOKS.CO FQTXRN	\$	5.89
12/18/2018	ABEBOOKS.CO FQTXRP	\$	6.98
12/18/2018	ABEBOOKS.CO FQTXRR	\$	14.56
12/18/2018	ABEBOOKS.CO FQTXRS	\$	12.14
12/18/2018	ABEBOOKS.CO FQTXRT	\$	8.61
12/18/2018	ABEBOOKS.CO FQTXRV	\$	3.63
12/18/2018	ABEBOOKS.CO FQTXSD	\$	10.87
12/18/2018	ABEBOOKS.CO FQTXSG	\$	9.18
12/18/2018	ABEBOOKS.CO FQTXSH	\$	8.52
12/18/2018	ABEBOOKS.CO FQTXSI	\$	7.24
12/18/2018	ABEBOOKS.CO FQTXSJ	\$	6.50
12/18/2018	ABEBOOKS.CO FQTXSW	\$	7.28
12/18/2018	ABEBOOKS.CO FQTXS3	\$	8.10
12/18/2018	ABEBOOKS.CO FQTXS6	\$	4.05
12/18/2018	ABEBOOKS.CO FQTXRZ	\$	4.98
12/18/2018	ABEBOOKS.CO FQTXSC	\$	4.98
12/18/2018	ABEBOOKS.CO FQTXRK	\$	56.89
12/05/2018	AMAZON.COM*M033V8Q91	\$	197.42
12/13/2018	DEMCO INC	\$	9.95
12/04/2018	PAYPAL *HEALTH4HIRE	\$	32.73
12/11/2018	B&H PHOTO 800-606-696	\$	372.05
12/12/2018	DEMCO INC	\$	77.03
12/05/2018	PIZZA HOUSE - ANN ARBO	\$	122.89
12/03/2018	SS STORAGE - ANN ARBOR	\$	158.00
12/24/2018	SPEEDWAY 5002	\$	1,039.50
12/21/2018	ANN ARBOR TRANSPORTATI	\$	30.00
12/17/2018	INSTITUTE FOR EDUCATIO	\$	259.00
12/21/2018	RPS ANN ARBOR-S ASHQ02	\$	4.80
12/14/2018	SHERATON ANN ARBOR HOT	\$	1,020.40
12/14/2018	GLASS HOUSE CATERING	\$	947.00
12/20/2018	OFFICEMAX/OFFICEDEPT#6	\$	36.96
12/17/2018	PIKTOCHARTCO*3QKS1J8DJ	\$	29.00
12/17/2018	CANVA FOR WORK MONTHLY	\$	38.85
12/17/2018	OFFICEMAX/OFFICEDEPT#6	\$	113.82
12/24/2018	DOLLAR BILL COPYING	\$	56.39

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**November 2018**

12/19/2018	MICHAELS STORES 2108	\$	68.77
12/13/2018	MICHAELS STORES 2108	\$	25.07
12/13/2018	PARTY CITY 4111	\$	150.12
12/11/2018	THINGS REMEMBERED 0206	\$	121.48
12/10/2018	MICHAELS STORES 2108	\$	36.49
12/10/2018	JOANN STORES #2004	\$	76.39
12/07/2018	AMZN MKTP US*M07VH4211	\$	30.38
12/03/2018	MARXMODA	\$	500.00
12/19/2018	ARBOR SPRINGS WATER CO	\$	32.50
12/19/2018	SQ *SQ *SIMPLY SCRUMPT	\$	3,608.17
12/20/2018	EZ BIORESEARCH	\$	620.21
12/11/2018	PAYPAL *SOUTHWESTSI	\$	169.00
12/18/2018	AMERICAN LIBRARY ASSN	\$	(113.95)
12/11/2018	BOSTICK SULLIVAN INC	\$	7.40
12/07/2018	BOSTICK & SULLIVAN INC	\$	136.60
12/11/2018	USPS.COM CLICKNSHIP	\$	20.10
12/14/2018	AMZN MKTP US*M261Z9CD0	\$	406.45
12/24/2018	RED ROBIN ANN ARB	\$	141.42
12/20/2018	UNDERGROUND PRINTING	\$	594.66
12/07/2018	RPS ANN ARBOR - LIBQ02	\$	2.40
12/13/2018	MEIJER INC #027 Q01	\$	125.53
12/13/2018	MEIJER INC #027 Q01	\$	213.95
12/13/2018	MEIJER INC #027 Q01	\$	18.68
12/13/2018	MEIJER INC #027 Q01	\$	4.99
12/13/2018	MEIJER INC #027 Q01	\$	0.30
12/11/2018	MSBO	\$	90.00
12/05/2018	MSBO	\$	270.00
12/05/2018	MSBO	\$	80.00
12/03/2018	AMZN MKTP US*M05X02561	\$	117.48
12/21/2018	AMZN MKTP US*M26KC2EM2	\$	76.49
12/19/2018	MEIJER INC #64 Q01	\$	24.99
12/04/2018	OFFICESUPPLY.COM	\$	57.20
12/04/2018	OFFICESUPPLY.COM	\$	(3.24)
12/03/2018	AMZN MKTP US*M06CN4GW0	\$	10.50
12/05/2018	AMZN MKTP US*M00CF9552	\$	31.13
12/05/2018	SCENO GRAPHICS	\$	142.00
12/10/2018	TARGET 00009225	\$	(14.98)
12/27/2018	TARGET 00009225	\$	57.48
12/18/2018	DELTA 00623515381031	\$	416.40
12/18/2018	DELTA 00623515381020	\$	416.40
12/03/2018	MARRIOTT ANN ARBOR	\$	360.00
12/10/2018	USPS PO 2502800106	\$	7.20
12/21/2018	WMU CAR & STUD EMPLOYM	\$	265.00
12/17/2018	HU E STORE	\$	425.00
12/05/2018	LINKEDIN-427*4046314	\$	90.22
12/03/2018	INDEED	\$	212.68
12/06/2018	ARC - MI MADISON HGTS	\$	708.75
12/19/2018	OFFICEMAX/OFFICEDEPT#6	\$	15.62
12/17/2018	OFFICEMAX/OFFICEDEPT#6	\$	30.59

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12/13/2018	OFFICEMAX/OFFICEDEPT#6	\$	188.36
12/12/2018	OFFICEMAX/OFFICEDEPT#6	\$	325.30
12/10/2018	OFFICEMAX/OFFICEDEPT#6	\$	17.47
12/10/2018	OFFICEMAX/OFFICEDEPT#6	\$	125.56
12/10/2018	THOMSON WEST*TCD	\$	288.86
12/24/2018	MICHIGAN AIR PRODUCTS	\$	665.00
12/31/2018	GRAINGER	\$	114.22
12/31/2018	GRAINGER	\$	(114.22)
12/31/2018	GRAINGER	\$	114.22
12/12/2018	SQ *SQ *FIFE-PEARCE EL	\$	3,857.95
12/03/2018	TRANE FLINT	\$	931.29
12/03/2018	AMAZON WEB SERVICES	\$	18.19
12/05/2018	FEDEX 461245298	\$	15.28
12/19/2018	AMZN MKTP US*M237N7180	\$	144.70
12/17/2018	SP * RADIOSHACK	\$	18.00
12/11/2018	COMPLETE BATTERY SOURC	\$	756.00
12/11/2018	SENTINEL TECHNOLOGIES	\$	370.00
12/07/2018	AMZN MKTP US*M06MG9S02	\$	321.70
12/06/2018	MONOPRICE, INC.	\$	105.82
12/10/2018	AMZN MKTP US*M06TT59V1	\$	64.68
12/13/2018	COTTAGE INN PIZZA - AN	\$	121.89
12/10/2018	AMZN MKTP US*M06E497O1	\$	377.53
12/03/2018	MARRIOTT ANN ARBOR	\$	53.38
12/18/2018	EDUCATION WEEK	\$	39.00
12/10/2018	OFFICEMAX/OFFICEDEPT#6	\$	157.54
12/17/2018	HOLIDAYS RESTAURANT	\$	599.15
12/13/2018	BUSCH'S #1035	\$	35.01
12/17/2018	MEIJER INC #72 Q01	\$	39.90
12/13/2018	MEIJER INC #64 Q01	\$	24.65
12/06/2018	MENARDS BELLEVILLE MI	\$	(4.50)
12/04/2018	MENARDS BELLEVILLE MI	\$	42.21
12/24/2018	ZINGERMANS CATERING &	\$	256.00
12/10/2018	DELTA 00682010149833	\$	30.00
12/10/2018	METRO AIRPORT PARKING	\$	96.00
12/10/2018	THE RITZ-CARLTON NEW O	\$	1,212.15
12/10/2018	CMT NEW ORLEAN29180015	\$	42.00
12/07/2018	TAXI SVC GREYHOUND	\$	43.20
12/06/2018	MAX & ERMA'S DTW	\$	14.81
12/05/2018	DELTA 00682001730141	\$	30.00
12/31/2018	D J*WALL-ST-JOURNAL	\$	19.49
12/31/2018	D J*WALL-ST-JOURNAL	\$	(19.49)
12/31/2018	D J*WALL-ST-JOURNAL	\$	19.49
12/21/2018	MAIN TROPHY SUPPLY CO	\$	213.36
12/21/2018	EMERGENCYKITS.COM	\$	66.34
12/10/2018	SCHOOL HEALTH CORP	\$	22.00
12/19/2018	VISTAPR*VISTAPRINT.COM	\$	55.93
12/13/2018	VISTAPR*VISTAPRINT.COM	\$	120.59
12/04/2018		\$	0.90
12/04/2018	VUE LNAT TEST	\$	89.75

Ann Arbor Public Schools

Purchasing Card Transaction

November 2018

12/21/2018	HONEYBAKED HAM STORE A	\$	301.29
12/20/2018	KROGER #365	\$	83.12
12/19/2018	KROGER #605	\$	370.12
12/14/2018	SAMSCLUB.COM	\$	98.08
12/14/2018	PANERA BREAD #600876	\$	72.58
12/13/2018	SAMSCLUB #6667	\$	17.88
12/03/2018	SQUARE *SQ *DECA INC.	\$	238.00
12/05/2018	DOUBLE GOOD POPCORN	\$	1,494.50
12/03/2018	SHOPKEEP.COM INC.	\$	108.00
12/10/2018	WILDLIFE SERVICES OF M	\$	140.00
12/17/2018	THE UPS STORE #5281	\$	1,784.75
12/06/2018	AMAZON PRIME	\$	(6.88)
12/06/2018	ANN ARBOR ALARM FEE	\$	37.00
12/06/2018	ANN ARBOR ALARM FEE	\$	37.00
12/06/2018	ANN ARBOR ALARM FEE	\$	37.00
12/06/2018	ANN ARBOR ALARM FEE	\$	37.00
12/06/2018	ANN ARBOR ALARM FEE	\$	37.00
12/06/2018	ANN ARBOR ALARM FEE	\$	37.00
12/06/2018	ANN ARBOR ALARM FEE	\$	37.00
12/06/2018	ANN ARBOR ALARM FEE	\$	37.00
12/06/2018	ANN ARBOR ALARM FEE	\$	37.00
12/05/2018	ANN ARBOR ALARM FEE	\$	37.00
12/05/2018	ANN ARBOR ALARM FEE	\$	37.00
12/05/2018	ANN ARBOR ALARM FEE	\$	37.00
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12/05/2018	ANN ARBOR ALARM FEE	\$	37.00
12/05/2018	ANN ARBOR ALARM FEE	\$	37.00
12/05/2018	ANN ARBOR ALARM FEE	\$	37.00
12/05/2018	ANN ARBOR ALARM FEE	\$	37.00
12/11/2018	MICHIGAN PUPIL ACCOUNT	\$	70.00
12/19/2018	SMK*SURVEYMONKEY.COM	\$	747.47
12/24/2018	MAILCHIMP *MONTHLY	\$	165.00
12/17/2018	AMZN MKTP US*M06CY0RZ2	\$	30.99
12/10/2018	AMZN MKTP US*M00R04QD2	\$	8.49
12/17/2018	BUSCH'S #1035	\$	43.74

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**November 2018**

12/03/2018	GRAINGER	\$	20.58
12/03/2018	GRAINGER	\$	9.60
12/31/2018	DELTA 00623525669874	\$	381.40
12/31/2018	DELTA 00623525767782	\$	(382.40)
12/31/2018	DELTA 00623525669874	\$	(381.40)
12/31/2018	DELTA 00623525767782	\$	382.40
12/31/2018	DELTA 00623525669874	\$	381.40
12/31/2018	DELTA 00623525767782	\$	382.40
12/19/2018	DOLLAR CASTLE 23	\$	19.00
12/24/2018	MEIJER INC #027 Q01	\$	29.89
12/24/2018	BUFFALO WILD WINGS 369	\$	257.94
12/20/2018	PALACE SUPERMARKET	\$	88.70
12/19/2018	SAMS CLUB #6666	\$	152.32
12/19/2018	FRESH CHOICE FOOD CE	\$	178.06
12/19/2018	CAPTAIN NEMOS DC P	\$	13.45
12/10/2018	AMAZON.COM*M04Q86DS2	\$	836.56
12/19/2018	FLORIDA VIRTUAL SCHOOL	\$	33.99
12/13/2018	AMAZON.COM*M05ZI0922	\$	97.99
12/05/2018	ARC*SERVICES/TRAINING	\$	420.00
12/03/2018	LOWES #00907*	\$	59.97
12/03/2018	AMZN MKTP US*M094R2PG0	\$	26.32
12/05/2018	DTE ENERGY 800-477-474	\$	202.36
12/21/2018	METRO DELIVERY INC	\$	56.55
12/18/2018	USPS PO 2597910188	\$	28.64
12/21/2018	OFFICEMAX/OFFICEDEPT#6	\$	23.39
12/14/2018	OFFICEMAX/OFFICEDEPT#6	\$	42.24
12/12/2018	AMAZON.COM*M08EP5KW2	\$	14.99
12/12/2018	AMAZON.COM*M23OW7C81	\$	25.98
12/24/2018	SQ *SQ *NAP TIME PROJE	\$	436.56
12/20/2018	AMZN MKTP US*M24KV0152	\$	48.49
12/11/2018	ATT*BILL PAYMENT	\$	191.48
12/24/2018	OFFICEMAX/OFFICEDEPT#6	\$	299.90
12/24/2018	OFFICEMAX/OFFICEDEPT#6	\$	32.39
12/10/2018	QUILL CORPORATION	\$	35.05
12/03/2018	FIRST BOOK	\$	54.94
12/03/2018	AMZN MKTP US*M03XY11V0	\$	7.39
12/10/2018	LEVELUP*POTBELLY818345	\$	89.49
12/06/2018	1102 DOMINOS PIZZA	\$	146.99
12/03/2018	ARVATO SYSTEMS AVID US	\$	599.00
12/07/2018	USPS PO 2502810107	\$	34.89
12/17/2018	COTTAGE INN PIZZA - AN	\$	30.97
12/11/2018	COTTAGE INN PIZZA - AN	\$	42.96
12/04/2018	COTTAGE INN PIZZA - AN	\$	45.96
12/14/2018	MEIJER INC #173 Q01	\$	78.76
12/17/2018	STADIUM HARDWARE	\$	41.55
12/07/2018	AMAZON.COM*M02WX42A1	\$	240.00
12/13/2018	FAES CONFERENCES	\$	168.13
12/07/2018	AMZN MKTP US*M08PV5281	\$	17.99
12/11/2018	AMAZON.COM*M07VY6UJ0	\$	241.16

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**November 2018**

12/05/2018	AMZN MKTP US*M013S98I1	\$	26.98
12/05/2018	AMZN MKTP US*M02Q19M22	\$	16.94
12/03/2018	AMZN MKTP US*M06442XF0	\$	79.40
12/10/2018	MEIJER INC #64 Q01	\$	9.27
12/10/2018	USPS PO 2518300118	\$	1.15
12/07/2018	USPS PO 2502800106	\$	2.68
12/24/2018	DIBELLA'S #104 Q25	\$	687.87
12/24/2018	DIBELLA'S #104 Q25	\$	60.00
12/19/2018	MEIJER INC #173 Q01	\$	129.61
12/14/2018	AMZN MKTP US*M21L64FF0	\$	47.76
12/14/2018	MEIJER INC #173 Q01	\$	57.81
12/06/2018	POLLY'S #12	\$	22.50
12/05/2018	POLLY'S #12	\$	41.06
12/06/2018	LITTLE CAESARS 0007 00	\$	16.85
12/07/2018	JOANN STORES #176	\$	149.70
12/05/2018	DOLLARTREE	\$	23.00
12/20/2018	MATH ASSOC AMERICA	\$	146.00
12/10/2018	AMZN MKTP US*M019O5961	\$	59.90
12/07/2018	AMZN MKTP US*M046W3S81	\$	209.85
12/07/2018	OFFICEMAX/OFFICEDEPT#6	\$	359.40
12/04/2018	AMZN MKTP US*M06MH8H20	\$	12.08
12/03/2018	AMZN MKTP US*M00ZP4PM2	\$	16.99
12/03/2018	AMZN MKTP US*M021531C2	\$	133.60
12/07/2018	US SCHOOL SUPPLY INC	\$	139.75
12/31/2018	HELLO FAZ PIZZA	\$	17.00
12/31/2018	HELLO FAZ PIZZA	\$	(17.00)
12/31/2018	HELLO FAZ PIZZA	\$	17.00
12/07/2018	SQU*SQ *ROOSROAST COFF	\$	(3.30)
12/19/2018	BATTERIES PLUS - #0389	\$	4.99
12/24/2018	PANERA BREAD #600874	\$	84.75
12/20/2018	PRH*AR800-733-3000	\$	10.00
12/14/2018	AMAZON.COM*M026U9IB2	\$	22.85
12/13/2018	LITERATI BOOKSTORE	\$	76.93
12/05/2018	AMAZON.COM*M07YH88F0	\$	49.29
12/17/2018	PODS OF DETROIT	\$	169.00
12/21/2018	STADIUM HARDWARE	\$	8.78
12/14/2018	STADIUM HARDWARE	\$	74.97
12/13/2018	DELTA 00623508997963	\$	274.40
12/13/2018	DELTA 00623508997974	\$	274.40
12/13/2018	DELTA 00623508997985	\$	274.40
12/13/2018	DELTA 00623508997952	\$	274.40
12/13/2018	DELTA 00623508997996	\$	274.40
12/11/2018	DELTA 00623507588034	\$	273.40
12/17/2018	EMBASSY SUITES ALXNDR	\$	291.84
12/03/2018	HILTON HOTELS	\$	419.52
12/11/2018	LANGUAGE CIRCLE ENTERP	\$	214.00
12/11/2018	AMZN MKTP US*M04B92I40	\$	138.97
12/10/2018	AMZN MKTP US*M01B16KF0	\$	15.58
12/10/2018	AMZN MKTP US*M04J11KZ0	\$	76.43

**Ann Arbor Public Schools**

**Purchasing Card Transaction**

**November 2018**

12/07/2018	ACCURATE LABEL DESIGNS	\$	111.95
12/06/2018	POWTOON.COM	\$	96.00
12/05/2018	AMZN MKTP US*M05OJ25S2	\$	8.99
12/05/2018	AMZN MKTP US*M03YX08O0	\$	31.67
12/05/2018	AMZN MKTP US*M084J0Q00	\$	31.77
12/04/2018	AMZN MKTP US*M08D868Q1	\$	286.07
12/03/2018	AMAZON PRIME	\$	59.00
12/24/2018	BESTBUYCOM805600356195	\$	423.99
12/12/2018	REI*GREENWOODHEINEMANN	\$	159.50
12/24/2018	PANERA BREAD #608009	\$	105.92
12/19/2018	AMZN MKTP US*M229L6140	\$	69.23
12/24/2018	GBC E-COMMERCE	\$	72.60
12/11/2018	THE HOME DEPOT #2724	\$	31.96
12/21/2018	CARSON'S AMERICAN BIST	\$	42.85
12/21/2018	CARSON'S AMERICAN BIST	\$	252.90
12/21/2018	HUNGRY HOWIES 577	\$	31.51
12/21/2018	COTTAGE INN PIZZA - AN	\$	32.98
12/27/2018	AMAZON.COM*M25197VM2	\$	19.98
12/07/2018	POLITICRAFT	\$	110.86
12/06/2018	INDUSTRIAL ELECTRONIC	\$	203.00
12/21/2018	MICHAELS.COM	\$	189.11
12/21/2018	MICHAELS.COM	\$	13.53
12/20/2018	MVP-MOBILE VIDEO PARTY	\$	199.00
12/19/2018	ARMSTRONG TOOL & SUPPL	\$	65.95
12/18/2018	GFS STORE #0647	\$	130.50
12/05/2018	AMZN MKTP US*M01I108J1	\$	58.35
12/24/2018	AMAZON.COM*M26UC8D50	\$	11.55
12/21/2018	SAMS CLUB #6667	\$	89.80
12/21/2018	SAMSCLUB #6667	\$	30.96
12/07/2018	COTTAGE INN PIZZA - AN	\$	23.48
12/12/2018	DELUX TENTS AND EVENTS	\$	287.50
12/21/2018	NICKS ORIGINAL HOUSE O	\$	50.00
12/19/2018	QUILL CORPORATION	\$	304.00
12/05/2018	RESOURCES FOR READING	\$	434.50
12/03/2018	DOMINO'S 1102	\$	36.50
12/19/2018	OFFICEMAX/OFFICEDEPT#6	\$	28.47
12/14/2018	TST* ARBOR BREWING COM	\$	589.20
12/10/2018	MEIJER INC #173 Q01	\$	9.98
12/07/2018	TRADER JOE'S #678 QPS	\$	5.99
12/14/2018	RPS ANN ARBOR-PASSPQ02	\$	2.12
12/10/2018	RPS ANN ARBOR-PASSPQ02	\$	1.70
12/06/2018	RPS ANN ARBOR-PASSPQ02	\$	3.40
12/03/2018	RPS ANN ARBOR-PASSPQ02	\$	1.70
12/19/2018	DOLLAR BILL COPYING	\$	174.96
12/19/2018	DOLLAR BILL COPYING	\$	103.90
12/17/2018	AMZN MKTP US*M28RC7L81	\$	47.00
12/17/2018	AMZN MKTP US*M29KC1LD1	\$	78.56
12/14/2018	AMZN MKTP US*M05C43UU2	\$	210.00
12/03/2018	AMZN MKTP US*M06D33M21	\$	121.25



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12/10/2018	PAYPAL *NASSLEO	\$	75.00
12/19/2018	PANERA BREAD #600874	\$	19.06
12/11/2018	MUSIC TOGETHER LLC	\$	2,016.00
12/05/2018	PIZZA HOUSE - ANN ARBO	\$	156.02
12/05/2018	PIZZA HOUSE-GARAGE BAR	\$	(8.04)
12/03/2018	JIMMY JOHNS # 90030 -	\$	(16.62)
12/20/2018	OFFICEMAX/OFFICEDEPT#6	\$	191.81
12/04/2018	CLIFF KEEN ATHLETIC	\$	1,572.75
12/20/2018	QUILL CORPORATION	\$	32.96
12/18/2018	AMZN MKTP US*M26X60JC0	\$	89.00
12/14/2018	AMAZON.COM*M21BY4FN0	\$	11.23
12/05/2018	AMAZON.COM*M018M8512	\$	99.43
12/04/2018	MAILCHIMP *MONTHLY	\$	20.00
12/06/2018	TLS PRODUCTIONS	\$	262.50
12/12/2018	AMZN MKTP US*M27MP6CN1	\$	32.97
12/11/2018	FASTENAL COMPANY01	\$	45.44
12/11/2018	MADISON ELECTRIC COMPA	\$	120.37
12/13/2018	RESTROOM STRATEGIC RES	\$	178.98
12/06/2018	MADISON ELECTRIC COMPA	\$	140.80
12/11/2018	MADISON ELECTRIC COMPA	\$	163.70
12/28/2018	MADISON ELECTRIC COMPA	\$	225.16
12/28/2018	MADISON ELECTRIC COMPA	\$	309.32
12/27/2018	MADISON ELECTRIC COMPA	\$	77.33
12/24/2018	MADISON ELECTRIC COMPA	\$	341.52
12/24/2018	MADISON ELECTRIC COMPA	\$	30.49
12/21/2018	GROSS ELECTRIC INC AA	\$	232.61
12/19/2018	MADISON ELECTRIC COMPA	\$	36.05
12/18/2018	MADISON ELECTRIC COMPA	\$	323.50
12/18/2018	MADISON ELECTRIC COMPA	\$	341.24
12/18/2018	MADISON ELECTRIC COMPA	\$	33.23
12/14/2018	MADISON ELECTRIC COMPA	\$	481.58
12/14/2018	MADISON ELECTRIC COMPA	\$	16.59
12/11/2018	MADISON ELECTRIC COMPA	\$	960.00
12/11/2018	MADISON ELECTRIC COMPA	\$	417.15
12/11/2018	MADISON ELECTRIC COMPA	\$	143.50
12/06/2018	MADISON ELECTRIC COMPA	\$	19.76
12/14/2018	HEADSETSCOM	\$	392.09
12/13/2018	AMAZON.COM*M25685OA1	\$	17.98
12/31/2018	SIGNREQUEST.COM	\$	8.00
12/31/2018	SIGNREQUEST.COM	\$	(8.00)
12/31/2018	SIGNREQUEST.COM	\$	8.00
12/20/2018	SIGNUPGENIUS	\$	49.99
12/07/2018	USPS PO 2525100130	\$	4.73
12/13/2018	AMZN MKTP US*M02QL5742	\$	12.90
12/06/2018	AMAZON.COM*M01RS6Q70	\$	24.99
12/10/2018	AMAZON.COM*M05QK0790	\$	107.85
12/14/2018	AMZN MKTP US*M20YW7LG1	\$	25.00
12/21/2018	USPS PO 2502800106	\$	3.95
12/14/2018	AMZN MKTP US	\$	(12.90)

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12/14/2018	AMZN MKTP US*M20YW7LG1	\$	15.97
12/17/2018	USPS PO 2502800106	\$	4.66
12/12/2018	USPS PO 2525100130	\$	3.95
12/14/2018	AMZN MKTP US*M20YW7LG1	\$	12.49
12/07/2018	AMZN MKTP US*M04US6DR0	\$	288.62
12/03/2018	AMZN MKTP US*M03YX0G10	\$	22.98
12/03/2018	AMZN MKTP US*M024Y8MG1	\$	20.80
12/03/2018	MVP-MOBILE VIDEO PARTY	\$	100.00
12/18/2018	AMZN MKTP US	\$	(6.00)
12/20/2018	BUSCHS 1035	\$	329.92
12/20/2018	GFS STORE #1973	\$	88.43
12/14/2018	PAYPAL *PANERA LLC	\$	60.82
12/14/2018	PAYPAL *PANERA LLC	\$	19.46
12/13/2018	KROGER #688	\$	14.98
12/13/2018	PANERA BREAD #600878	\$	31.78
12/10/2018	OFFICEMAX/OFFICEDEPT#6	\$	123.19
12/03/2018	REALLY GOOD *	\$	128.89
12/03/2018	OFFICE DEPOT #1080	\$	5.99
12/03/2018	OFFICEMAX/OFFICEDEPT#6	\$	222.03
12/03/2018	OFFICEMAX/OFFICEDEPT#6	\$	18.54
12/03/2018	LAKESHORE LEARNING MAT	\$	130.44
12/03/2018	OFFICEMAX/OFFICEDEPT#6	\$	23.58
12/03/2018	METRO AIRPORT PARKING	\$	48.00
12/03/2018	LYFT *RIDE SAT 4AM	\$	38.06
12/03/2018	LYFT *RIDE FRI 4PM	\$	8.90
12/03/2018	LYFT *RIDE FRI 7PM	\$	6.62
12/03/2018	AUSTIN AIRPORT-F&B	\$	7.84
12/17/2018	MEIJER INC #027 Q01	\$	126.86
12/13/2018	MEIJER INC #64 Q01	\$	595.00
12/13/2018	MEIJER INC #64 Q01	\$	16.95
12/17/2018	MEIJER INC #027 Q01	\$	5.23
12/13/2018	MEIJER INC #64 Q01	\$	260.98
12/04/2018	JOANN STORES #2004	\$	83.80
12/10/2018	GRAND TRAV RESORT	\$	369.60
12/14/2018	CASCIO *INTERSTATEMUSC	\$	289.38
12/05/2018	DOMINO'S 1109	\$	35.95
12/26/2018	AMZN MKTP US	\$	(0.27)
12/24/2018	DOLLAR BILL COPYING	\$	213.20
12/19/2018	AMZN MKTP US*M20DK44S2	\$	650.64
12/14/2018	AMZN MKTP US*M043P9UI2	\$	26.15
12/13/2018	AMZN MKTP US*M23WG2FJ1	\$	98.32
12/03/2018	STORYBOARD THAT	\$	77.88
12/24/2018	GVSU WEB PAYMENTS	\$	40.00
12/21/2018	GVSU WEB PAYMENTS	\$	80.00
12/21/2018	GVSU WEB PAYMENTS	\$	285.00
12/17/2018	NASW MICHIGAN	\$	250.00
12/10/2018	GVSU WEB PAYMENTS	\$	95.00
12/21/2018	CROWNE PLAZA LANSING W	\$	128.26
12/18/2018	DOMINO'S 1109	\$	83.96

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12/07/2018	DOMINO'S 1109	\$	96.29
12/17/2018	AMAZON.COM*M29P21Z60	\$	14.57
12/05/2018	AMAZON.COM*M07231QU1	\$	112.84
12/14/2018	QUILL CORPORATION	\$	59.98
12/06/2018	AMZN MKTP US*M08L92DR1	\$	84.99
12/04/2018	REALLY GOOD *	\$	(8.09)
12/03/2018	TARGET 00006346	\$	129.03
12/12/2018	SSI*SCHOOL SPECIALTY	\$	29.30
12/11/2018	STADIUM HARDWARE	\$	21.97
12/07/2018	AMZN MKTP US*M03712SB1	\$	13.99
12/07/2018	AMZN MKTP US*M057N2SX1	\$	20.00
12/06/2018	OFFICE DEPOT #1090	\$	28.95
12/06/2018	OFFICE DEPOT #1170	\$	8.39
12/06/2018	OFFICEMAX/OFFICEDEPT#6	\$	18.42
12/14/2018	AMZN MKTP US*M02DU1UT2	\$	7.89
12/10/2018	AMZN MKTP US*M09CT39Q0	\$	12.98
12/07/2018	AMZN MKTP US*M03712SB1	\$	7.99
12/10/2018	OFFICEMAX/DEPOT 6048	\$	83.49
12/10/2018	MEIJER INC #64 Q01	\$	9.86
12/13/2018	PARKWHIZ, INC.	\$	26.50
12/21/2018	REI*GREENWOODHEINEMANN	\$	108.90
12/20/2018	AHMOS - DEXTER INC	\$	485.60
12/24/2018	SPIN MASTER	\$	79.99
12/21/2018	AMERICAN GIRL CATALOGU	\$	79.49
12/06/2018	THE HOME DEPOT #2744	\$	69.75
12/18/2018	AMZN MKTP US*M22N23ED1	\$	112.66
12/05/2018	AMAZON.COM*M06N425S2	\$	92.18
12/05/2018	AMZN MKTP US*M01I01QR1	\$	22.50
12/06/2018	AMZN MKTP US*M08IH16A1	\$	67.33
12/10/2018	AMZN MKTP US*M04QQ82Y1	\$	18.95
12/11/2018	AMZN MKTP US*M09906KA2	\$	7.27
12/20/2018	WAL-MART #1824	\$	45.88
12/20/2018	WAL-MART #1824	\$	16.44
12/13/2018	AMZN MKTP US*M06HE47V2	\$	116.24
12/13/2018	AMZN MKTP US*M21M17OP1	\$	23.98
12/13/2018	AMAZON.COM*M07EZ4WH2	\$	47.79
12/24/2018	PANERA BREAD #601366	\$	98.93
12/21/2018	LIBERTY MARKET	\$	375.97
12/19/2018	SQ *SQ *DOM BAKERIES	\$	36.00
12/19/2018	KROGER #688	\$	55.48
12/18/2018	KROGER #688	\$	4.29
12/14/2018	SQ *SQ *DOM BAKERIES	\$	36.00
12/19/2018	TJMAXX #0475	\$	77.97
12/10/2018	THE HOME DEPOT #2721	\$	28.00
12/04/2018	REALLY GOOD *	\$	(1.48)
12/20/2018	AMZN MKTP US*M23DZ6LC2	\$	62.85
12/19/2018	AMZN MKTP US*M25BR1041	\$	48.54
12/19/2018	AMZN MKTP US*M208C0050	\$	12.68
12/19/2018	AMAZON.COM*M28546Z92	\$	26.10

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12/19/2018	AMZN MKTP US*M22TT11V1	\$	219.14
12/18/2018	KROGER #688	\$	56.93
12/14/2018	AMZN MKTP US*M21DC1OM0	\$	22.98
12/05/2018	AMZN MKTP US	\$	(4.14)
12/03/2018	MEIJER INC #64 Q01	\$	44.93
12/19/2018	FREDPRYOR CAREERTRACK	\$	256.00
12/13/2018	BLAKE TRANSIT CENTER	\$	45.00
12/12/2018	BLAKE TRANSIT CENTER	\$	90.00
12/21/2018	PET SUPPLIES PLUS #65	\$	27.96
12/17/2018	SCHOLASTIC EDUCATION	\$	54.50
12/13/2018	AMZN MKTP US*M02UT5WA0	\$	24.99
12/06/2018	AMZN MKTP US*M047B4HN2	\$	53.97
12/05/2018	AMAZON.COM*M04R80BT0	\$	66.80
12/05/2018	AMZN MKTP US*M029F96Q1	\$	99.91
12/05/2018	AMZN MKTP US*M052X38X0	\$	107.75
12/10/2018	JERUSALEM GARDENS	\$	177.52
12/05/2018	LUCKY S ANN ARBOR	\$	15.43
12/14/2018	MEIJER INC #64 Q01	\$	16.96
12/11/2018	AMZN MKTP US*M08DE02D2	\$	76.25
12/19/2018	HEIKKINEN PRODUCTIONS	\$	1,260.00
12/04/2018	J W PEPPER AND SON INC	\$	45.00
12/17/2018	BB *MUSEUM AFRCN AM HI	\$	144.00
12/21/2018	NATIONAL ENERGY CONTRO	\$	332.73
12/21/2018	GRAINGER	\$	207.34
12/21/2018	GRAINGER	\$	176.71
12/17/2018	TRANE SUPPLY-113416	\$	181.76
12/17/2018	DJ CONLEY ASSOCIATES I	\$	1,128.17
12/17/2018	GRAINGER	\$	23.14
12/17/2018	GRAINGER	\$	20.43
12/13/2018	GRAINGER	\$	182.81
12/11/2018	THERMALNETICS, INC.	\$	162.73
12/05/2018	GRAINGER	\$	165.54
12/24/2018	STADIUM HARDWARE	\$	42.85
12/24/2018	GRAINGER	\$	(45.11)
12/24/2018	THERMALNETICS, INC.	\$	103.53
12/21/2018	GRAINGER	\$	233.43
12/21/2018	GRAINGER	\$	184.34
12/21/2018	GRAINGER	\$	33.75
12/21/2018	GRAINGER	\$	61.62
12/19/2018	NATIONAL ENERGY CONTRO	\$	27.95
12/19/2018	ALLIED INCORPORATED	\$	128.00
12/19/2018	COMPLETE BATTERY SOURC	\$	174.95
12/18/2018	BOILERS CONTROLS & EQU	\$	34.41
12/18/2018	SUPPLYHOUSE.COM	\$	253.95
12/18/2018	SUPPLYHOUSE.COM	\$	898.80
12/18/2018	SUPPLYHOUSE.COM	\$	1,147.75
12/17/2018	GRAINGER	\$	204.12
12/17/2018	AIRCOMPRESSORSERVICES.	\$	178.78
12/14/2018	GRAINGER	\$	164.01

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12/14/2018	GRAINGER	\$	49.54
12/13/2018	GRAINGER	\$	56.54
12/11/2018	GRAINGER	\$	92.43
12/10/2018	ALLIED INCORPORATED	\$	250.50
12/10/2018	SUPPLYHOUSE.COM	\$	(22.07)
12/10/2018	GRAINGER	\$	62.83
12/10/2018	GRAINGER	\$	29.22
12/06/2018	STADIUM HARDWARE	\$	33.77
12/06/2018	SUPPLYHOUSE.COM	\$	164.41
12/06/2018	SUPPLYHOUSE.COM	\$	225.46
12/06/2018	GRAINGER	\$	115.38
12/06/2018	GRAINGER	\$	23.34
12/03/2018	GRAINGER	\$	122.56
12/24/2018	JACKSON SERVICE COMPAN	\$	956.00
12/24/2018	JACKSON SERVICE COMPAN	\$	1,000.00
12/11/2018	JACKSON SERVICE COMPAN	\$	196.00
12/11/2018	JACKSON SERVICE COMPAN	\$	196.00
12/14/2018	THERMALNETICS, INC.	\$	543.63
12/21/2018	BOILERS CONTROLS & EQU	\$	577.88
12/17/2018	BOILERS CONTROLS & EQU	\$	636.27
12/07/2018	THERMALNETICS, INC.	\$	1,263.02
12/05/2018	MICHIGAN AIR PRODUCTS	\$	1,212.00
12/24/2018	VEX ROBOTICS INC	\$	151.44
12/24/2018	VEX ROBOTICS INC	\$	1,523.55
12/03/2018	GFS STORE #1973	\$	28.97
12/17/2018	AMZN MKTP US*M243F8L91	\$	22.45
12/17/2018	AMZN MKTP US*M21HX2Z41	\$	10.99
12/06/2018	GFS STORE #1973	\$	(29.44)
12/06/2018	GFS STORE #1973	\$	25.77
12/20/2018	AMAZON.COM*M230231E2	\$	63.95
12/18/2018	AMZN MKTP US*M26427T61	\$	46.44
12/17/2018	AMZN MKTP US*M28XU7F80	\$	43.88
12/17/2018	STADIUM HARDWARE	\$	44.27
12/17/2018	STADIUM HARDWARE	\$	22.99
12/07/2018	AMZN MKTP US*M04TR7DN0	\$	10.69
12/07/2018	AUTOZONE4371	\$	22.48
12/19/2018	PANERA BREAD #600876	\$	(5.14)
12/19/2018	PANERA BREAD #600876	\$	88.55
12/21/2018	OFFICEMAX/OFFICEDEPT#6	\$	9.49
12/27/2018	BUREAU OF EDUCATION AN	\$	269.00
12/03/2018	BARNES & NOBLE #2107	\$	177.78
12/17/2018	KROGER #688	\$	46.43
12/04/2018	AMZN MKTP US*M01LB4VC2	\$	58.92
12/04/2018	AMZN MKTP US*M01LB4VC2	\$	1.26
12/11/2018	IBT IIS FINGERPRINT CO	\$	61.75
12/13/2018	MEIJER INC #64 Q01	\$	835.81
12/13/2018	MEIJER INC #64 Q01	\$	338.75
	<b>Total</b>	<b>\$</b>	<b>186,102.18</b>