

# Ann Arbor Public Schools

## Purchasing Card Transactions

December 2019

Posting Date	Supplier	Amount USD
11/28/2019	Hilton Baltimore	1,011.80
11/28/2019	Robert Half Intl	2,611.00
11/28/2019	Robert Half Intl	2,624.00
11/28/2019	Marriott Detroit Dtown	272.55
11/28/2019	Amzn Mktp US O73yd9p53	74.75
11/28/2019	Amzn Mktp US Amzn.Com/	-51.98
11/28/2019	Amzn Mktp US I010m6r93	8.97
11/28/2019	Keurig Green Mountain	44.98
11/28/2019	Quill Corporation	38.2
11/28/2019	Grainger	10.66
11/28/2019	D J Wall-St-Journal	19.49
12/2/2019	Facebk Ut7pnpj2	8.09
12/2/2019	Sweetwater Sound	2,031.17
12/2/2019	Dollartree	7.42
12/2/2019	Wal-Mart #1824	8.18
12/2/2019	Wal-Mart #1824	10.54
12/2/2019	Northeast Foundation F	360
12/3/2019	Meijer # 027	5.28
12/3/2019	Aldi 67048	7.4
12/3/2019	Michigan Association O	-250
12/3/2019	Squ Sq Cathedral Dire	480.83
12/3/2019	Amzn Mktp US 4I5cu5gu3	70.94
12/3/2019	Lowe's #00907	271.36
12/3/2019	Dramatists Play Serv	29.7
12/3/2019	Msu Payments	290
12/3/2019	Thomson West Tcd	294.64
12/3/2019	Kroger #688	47.45
12/3/2019	Amazon.Com 5x2lw8jq3	31.31
12/3/2019	Amzn Mktp US Xr5dd3mz3	10.98
12/3/2019	Quickgifts	50
12/3/2019	Nationalgeo	120
12/3/2019	Madison Electric Compa	58.6
12/3/2019	Madison Electric Compa	162.64
12/3/2019	Amzn Mktp US 1z6rj21z3	7.88
12/3/2019	Cliff Keen Athletic	183.2
12/3/2019	Current Electric Motor	1,065.00
12/3/2019	Ibt Iis Fingerprint Co	63
12/3/2019	Amzn Mktp US 5g7pj4al3	68.28
12/3/2019	Amzn Mktp US Lz9xh24x3	4.92
12/3/2019	Ssi School Specialty	29.44
12/4/2019	Officemax/Officedept#6	28.48
12/4/2019	Officemax/Officedept#6	155.99

12/4/2019	Michigan Music Confere	95
12/4/2019	Fbi National Academy	350
12/4/2019	Us Pro Tennis Associat	299
12/4/2019	Amzn Mktp US Lr9i40f03	80.53
12/4/2019	Imagination Station	37.8
12/4/2019	Bio Rad Laboratories	154.38
12/4/2019	Ann Arbor News Circ	288.88
12/4/2019	Bio Rad Laboratories	421.62
12/4/2019	Amzn Mktp US Pa03b4213	62.9
12/4/2019	Amazon Web Services	16.43
12/4/2019	Panera Bread #600874	97.9
12/4/2019	National Federation Of	520.42
12/4/2019	City Of Ann Arbor Park	75
12/4/2019	Amzn Mktp US Vx9in9dn3	5.99
12/4/2019	Amzn Mktp US 2o23v0ah3	18.99
12/4/2019	Really Good	92.93
12/4/2019	Amzn Mktp US Cs4jn8ql3	194.85
12/4/2019	Discount Snow Stakes	37.26
12/4/2019	Amzn Mktp US 4l0b31rl3	49.4
12/4/2019	Mi Assoc School Nurses	300
12/4/2019	Mi State Police Ichat	10
12/4/2019	Mi State Police Ichat	10
12/4/2019	Mi State Police Ichat	10
12/4/2019	Mi State Police Ichat	10
12/4/2019	Morley Athletic Supply	678.88
12/4/2019	Madison Electric Compa	85.2
12/4/2019	Amazon.Com Ed09b0t83	70.96
12/4/2019	Int In Bgreentoday.Co	152.15
12/4/2019	Madison Electric Compa	6.7
12/4/2019	Grainger	233.28
12/4/2019	Ibt Iis Fingerprint Co	63
12/4/2019	Ibt Iis Fingerprint Co	63
12/4/2019	City Of Ann Arbor	3,590.00
12/4/2019	City Of Ann Arbor	15,596.12
12/4/2019	City Of Ann Arbor	66,846.64
12/4/2019	Amzn Mktp US Lt51p9zb3	61.62
12/4/2019	Cnk Cinemark Hq 001	1,320.00
12/4/2019	Rps Ann Arbor-Passpq02	4.27
12/4/2019	Ssi School Specialty	53.71
12/5/2019	Pygraphics	439.2
12/5/2019	Ascd	59
12/5/2019	Emu Web Purchase	991.89
12/5/2019	Crowne Plaza Lansing W	288.32
12/5/2019	Crowne Plaza Lansing W	288.32
12/5/2019	Crowne Plaza Lansing W	555.87
12/5/2019	The Original Cottage I	3,083.00
12/5/2019	Bf Plastics, Inc.	214
12/5/2019	Demco Inc	155.46

12/5/2019	Crowne Plaza Lansing W	133.56
12/5/2019	Officemax/Officedept#6	35.89
12/5/2019	National Energy Contro	1,772.84
12/5/2019	Officemax/Officedept#6	3.99
12/5/2019	Officemax/Officedept#6	7.99
12/5/2019	Office Depot #1170	34.36
12/5/2019	Officemax/Officedept#6	263.53
12/5/2019	Squ Sq Espresso Royal	4.98
12/5/2019	Amazon.Com Qi3t60q23 A	449.88
12/5/2019	Amzn Mktp US Lm5338oq3	29.99
12/5/2019	Int In American Scree	41.8
12/5/2019	Nicolas Books	498.54
12/5/2019	Target 00006346	77.76
12/5/2019	Rps Ann Arbor Meterq02	4.1
12/5/2019	Amzn Mktp US Dx0o692u3	3,284.68
12/5/2019	Mfasco Health & Safety	261.72
12/5/2019	Gvsu Web Payments	420
12/5/2019	Music Go Round#40021	23.99
12/5/2019	Madison Electric Compa	352
12/5/2019	Really Good	90.42
12/5/2019	Really Good	241.16
12/5/2019	Scs Image Group	77.74
12/5/2019	Barry Bagels	39.98
12/5/2019	Crown Awards Inc	102.8
12/5/2019	Stratasys,inc	208.26
12/5/2019	Amazon.Com 8p0bf8wr3	133.25
12/5/2019	School Health Corp	283.34
12/5/2019	Target.Com	47.67
12/6/2019	Office Depot #5910	3.99
12/6/2019	Officemax/Officedept#6	25.07
12/6/2019	Meijer # 173	89.43
12/6/2019	Crowne Plaza Lansing W	-133.56
12/6/2019	Officemax/Officedept#6	15.99
12/6/2019	Education Week	97
12/6/2019	Usps.Com Clicknship	36.75
12/6/2019	Fairfield Inn Ann Arbo	-13.14
12/6/2019	Amzn Mktp US Ku6ec0x13	32.73
12/6/2019	Amazon.Com FI74n7ef3	40.87
12/6/2019	Panera Bread #600874	165.22
12/6/2019	Amazon.Com SI8vb1sz3	22.35
12/6/2019	Amzn Mktp US Gi3mi75s3	28.47
12/6/2019	Omni Chicago Front Des	220.72
12/6/2019	Omni Chicago Front Des	223.07
12/6/2019	Omni Chicago Front Des	223.07
12/6/2019	Omni Chicago Front Des	223.07
12/6/2019	Omni Chicago Front Des	223.07
12/6/2019	Mi Assoc School Nurses	300
12/6/2019	Mi Assoc School Nurses	300

12/6/2019	Mi Assoc School Nurses	300
12/6/2019	Madison Electric Compa	17.06
12/6/2019	Madison Electric Compa	246.51
12/6/2019	J.W. Pepper	12.95
12/6/2019	Grainger	247.9
12/6/2019	Amzn Mktp US Ek2uk6j53	41.96
12/6/2019	Flinn Scientific Inc	335.83
12/6/2019	Www Costco Com	99.62
12/6/2019	Dbc Blick Art Material	366.22
12/6/2019	Amzn Mktp US Po4f31o53	56.87
12/9/2019	Rps Ann Arbor - Libq02	2.4
12/9/2019	Officemax/Officedept#6	111.61
12/9/2019	Meijer # 064	38.84
12/9/2019	Officemax/Officedept#6	27.31
12/9/2019	Meijer # 064	6.19
12/9/2019	National Energy Contro	80.48
12/9/2019	National Energy Contro	626.21
12/9/2019	Robert Half Intl	10,450.00
12/9/2019	Weingartz	10,080.00
12/9/2019	Amzn Mktp US Amzn.Com/	-15.42
12/9/2019	Amzn Mktp US Amzn.Com/	-22.99
12/9/2019	Amazon.Com	-24.36
12/9/2019	Amazon.Com	-24.36
12/9/2019	Amazon.Com	-24.36
12/9/2019	Amzn Mktp US Amzn.Com/	-27.56
12/9/2019	Amzn Mktp US Amzn.Com/	-31.67
12/9/2019	Spellcity	378
12/9/2019	Att Bill Payment	56.51
12/9/2019	Cdw Govt #vzq7454	237.49
12/9/2019	Michaels Stores 2108	89.16
12/9/2019	Usps Po 2518300118	7.75
12/9/2019	Officemax/Officedept#6	22.1
12/9/2019	Officemax/Officedept#6	-3.99
12/9/2019	Amzn Mktp US Nh8rv6h83	53.99
12/9/2019	Wal-Mart #1248	228.64
12/9/2019	Storyboard That	77.88
12/9/2019	Madison Electric Compa	122.95
12/9/2019	Kroger #688	33.16
12/9/2019	Gfs Store #1973	73.93
12/9/2019	Gbc E-Commerce	81.4
12/9/2019	Officemax/Officedept#6	8.13
12/9/2019	Officemax/Officedept#6	92.06
12/9/2019	Amzn Mktp US Ri4vl7zb3	12.98
12/9/2019	Amzn Mktp US On4n93nh3	29.95
12/9/2019	Amzn Mktp US Jx9z31ie3	199.94
12/9/2019	Comcast	205.38
12/9/2019	Amzn Mktp US Gf3yw81k3	34.99
12/9/2019	Amzn Mktp US W35ya1283	68.25

12/9/2019	Party City 430	81.35
12/9/2019	Marriott Ann Arbor	986.34
12/9/2019	Marriott Ann Arbor	1,016.99
12/9/2019	Grand Trav Resort	400.87
12/9/2019	Amzn Mktp US 3x49v7zv3	119.74
12/9/2019	Officemax/Officedept#6	8.62
12/9/2019	Scholastic Education	100
12/9/2019	Amazon.Com Cd3rn6pg3	127.4
12/9/2019	Meijer # 064	94.42
12/9/2019	Grand Trav Resort	346.8
12/9/2019	Lowes #01750	-21.99
12/9/2019	Amzn Mktp US Or1ta8u93	9.79
12/9/2019	Amzn Mktp US Pb6mq4mm3	119.98
12/9/2019	Amazon.Com 9j2rw7yr3	27.46
12/9/2019	Amzn Mktp US Ky1st3xk3	65.17
12/9/2019	Amazon.Com U29lu43h3	44.07
12/9/2019	Amazon.Com Wt6av9fx3	44.07
12/9/2019	Cvs/Pharmacy #08097	22.04
12/9/2019	Amzn Mktp US Dz2ha8vv3	27.45
12/9/2019	Amzn Mktp US Qt1tu11r3	42.72
12/10/2019	Des Moines Stamp Mfg C	37
12/10/2019	Shaffer Associates	76.89
12/10/2019	Buschs #1035	11.07
12/10/2019	Amzn Mktp US Yy9kr0zn3	112.95
12/10/2019	Amazon.Com 6f34e36n3 A	30.58
12/10/2019	Amzn Mktp US M36g26ri3	38.05
12/10/2019	Amzn Mktp US Vq5os59m3	94.17
12/10/2019	Michigan Pupil Account	70
12/10/2019	Mi Assoc Sch Adm	395
12/10/2019	Mi Assoc Sch Adm	395
12/10/2019	Jimmy Johns # 90030 -	68.2
12/10/2019	Wal-Mart #1824	5.47
12/10/2019	Jimmy Johns # 90028 -	37
12/10/2019	Panera Bread #600876	79
12/10/2019	Panera Bread #600874 P	13.99
12/10/2019	Msbo	95
12/10/2019	Rei Greenwoodheinemann	526.98
12/10/2019	Cottage Inn Pizza - An	80.93
12/10/2019	Apple Store #r230	79
12/10/2019	Advantidge, Inc.	108
12/10/2019	J.W. Pepper	15.75
12/10/2019	Grainger	53.86
12/10/2019	Grainger	153.02
12/10/2019	Amazon.Com 4x7sw8n33	294.97
12/10/2019	Amzn Mktp US Ig4vi4gm3	178.49
12/10/2019	Amazon.Com O29311es3 A	62.74
12/10/2019	Target.Com	114.03
12/11/2019	Officemax/Officedept#6	239.14

12/11/2019	Buschs #1035	46.53
12/11/2019	Officemax/Officedept#6	49.13
12/11/2019	Corrigan Oil #2 - Bri	147.89
12/11/2019	Vex Robotics Inc	169.34
12/11/2019	Grand Trav Resort	346.8
12/11/2019	Robert Half Intl	5,800.96
12/11/2019	Punchbowl	59.88
12/11/2019	Ann Arbor Transportati	75
12/11/2019	Ozone House	307.06
12/11/2019	Detlion Tickets	702
12/11/2019	Amzn Mktp US Dk3up8dv3	10.99
12/11/2019	Marriott Ann Arbor	-68.37
12/11/2019	Marriott Ann Arbor	305.43
12/11/2019	Graybar Electric Compa	-20.9
12/11/2019	Arbor Vacuum & Small A	25
12/11/2019	Stadium Hardware	52.16
12/11/2019	Amazon.Com 5s5qc78m3	200
12/11/2019	Amzn Mktp US Tt1f41f03	149.97
12/11/2019	Madison Electric Compa	84.71
12/11/2019	Ssi School Specialty	40.21
12/11/2019	Arbor Farms Market	91.09
12/11/2019	Party City 4111	14.99
12/11/2019	Five Below 599	47.2
12/11/2019	Amzn Mktp US Av7dn2pl3	108.78
12/11/2019	Grainger	14.63
12/11/2019	Grainger	19.92
12/11/2019	Boilers Controls & Equ	-284.13
12/11/2019	Boilers Controls & Equ	284.13
12/11/2019	Grainger	293.66
12/11/2019	United States Professi	199
12/11/2019	City Of Ann Arbor	25,814.79
12/11/2019	M Street Baking Co	143.48
12/11/2019	Target.Com	5.18
12/11/2019	Target.Com	98.48
12/11/2019	Flinn Scientific Inc	266.14
12/11/2019	Amzn Mktp US Gk1yh2qm3	49.9
12/12/2019	Officemax/Officedept#6	37.08
12/12/2019	Demco Inc	107.15
12/12/2019	Officemax/Officedept#6	96.09
12/12/2019	Meijer # 072	117.37
12/12/2019	Meijer # 027	1,839.91
12/12/2019	Meijer # 173	82.56
12/12/2019	Officemax/Officedept#6	17.99
12/12/2019	Office Depot #1090	25.59
12/12/2019	Officemax/Officedept#6	36.18
12/12/2019	Officemax/Depot 6048	49.92
12/12/2019	Meijer # 064	1,375.73
12/12/2019	Detlion Tickets	39

12/12/2019	Rayhaven Group Inc	1,375.09
12/12/2019	Amazon.Com 4q2s56wg3	42.41
12/12/2019	Att Bill Payment	219.38
12/12/2019	Amzn Mktp Us	-26.52
12/12/2019	Dicks Sporting&clothi	-32.04
12/12/2019	Pollys #12	102.99
12/12/2019	Amzn Mktp US 0c3nb2ej3	120.21
12/12/2019	Quill Corporation	38.22
12/12/2019	Int In Midwest Graphi	410
12/12/2019	Squ Sq Cmyk Imperial	843
12/12/2019	Olive Garden 00011106	-10.55
12/12/2019	Kroger #619	32.93
12/12/2019	Doordash Anthonys Gour	67
12/12/2019	Amzn Mktp US Sb4hz4643	72.45
12/12/2019	Amzn Mktp US J724b1zi3	99.89
12/12/2019	Panda House	9.49
12/12/2019	Five Below 599	25
12/12/2019	Five Below 599	47.05
12/12/2019	Dj Conley Associates I	153.83
12/12/2019	Bearing Service Lvn	545.49
12/12/2019	Amzn Mktp US V38po7zb3	263.43
12/12/2019	Amzn Mktp US 4v2056qs3	30.94
12/12/2019	Amzn Mktp US 9r8pu2xt3	69.44
12/12/2019	Amzn Mktp US Oj7z191n3	381.98
12/12/2019	Target.Com	46.65
12/12/2019	Amazon.Com Ne32f2503	2.42
12/13/2019	Wal-Mart #1248	-228.64
12/13/2019	Officemax/Officedept#6	-5.39
12/13/2019	Officemax/Officedept#6	179.94
12/13/2019	Gfs Store #0868	122.85
12/13/2019	National Energy Contro	53.67
12/13/2019	National Energy Contro	165.72
12/13/2019	National Energy Contro	257.28
12/13/2019	Amazon.Com 5v6ms6lm3 A	334.21
12/13/2019	Target 00012856	49.99
12/13/2019	Amzn Mktp US Mx8er1390	8.49
12/13/2019	Amzn Mktp US Fz26t7x83	10.69
12/13/2019	Amzn Mktp US Oi5093fm3	136.14
12/13/2019	Panera Bread #600874	62.94
12/13/2019	Rei Greenwoodheinemann	526.98
12/13/2019	Wildlife Services Of M	190
12/13/2019	Usps Po 2502810107	7.85
12/13/2019	Usps Po 2502800106	3.74
12/13/2019	Amzn Mktp US Lo3bj1473	49.79
12/13/2019	Amzn Mktp Us	-53.98
12/13/2019	The Ups Store 1993	23.65
12/13/2019	Target 00012856	56.53
12/13/2019	Scholastic, Inc.	110.24

12/13/2019	Stadium Trophy Inc	175
12/13/2019	Cvs/Pharmacy #08216	173.88
12/13/2019	Amzn Mktp US Gc9608is3	275.82
12/13/2019	Music Together Llc	1,974.00
12/13/2019	1109 Dominos Pizza	109.33
12/13/2019	Amzn Mktp Us	-249.9
12/13/2019	Amazon.Com 3y1wp3hd3	15.88
12/13/2019	Grainger	43.4
12/13/2019	Clean Air Testing Inc	162.92
12/13/2019	Grainger	220.97
12/13/2019	Grainger	325.46
12/13/2019	Current Electric Motor	760
12/13/2019	Amzn Mktp US Gr8cg42q3	35.18
12/13/2019	Project Lead The Way,	230
12/13/2019	Id Card Group	81.07
12/13/2019	Target.Com	41.47
12/13/2019	Amazon.Com Eu56868c3	31.73
12/16/2019	Meijer # 173	39.21
12/16/2019	Gfs Store #0868	113.3
12/16/2019	Gfs Store #1973	77.91
12/16/2019	National Energy Contro	367.21
12/16/2019	Panera Bread #600874	86.15
12/16/2019	Kroger #365	26.97
12/16/2019	Amzn Mktp US L69uj8ml3	8.49
12/16/2019	Michigan Music Confere	200
12/16/2019	Int In A One Networks	950
12/16/2019	Int In A One Networks	950
12/16/2019	Int In A One Networks	950
12/16/2019	Subway 00999912	63.96
12/16/2019	Marriott Ann Arbor	-78.91
12/16/2019	Wmu Car & Stud Employm	265
12/16/2019	Marriott Ann Arbor	496.22
12/16/2019	Office Depot #1170	4.99
12/16/2019	Officemax/Officedept#6	9.44
12/16/2019	Officemax/Officedept#6	9.98
12/16/2019	Cottage Inn Pizza - An	31.97
12/16/2019	Zippy Auto Wash	8
12/16/2019	Stadium Hardware	10
12/16/2019	Batteries Plus - #0389	151.92
12/16/2019	Madison Electric Compa	57.36
12/16/2019	Madison Electric Compa	222.39
12/16/2019	Short Golf	48.26
12/16/2019	Grainger	23.04
12/16/2019	Alro Steel Corp	26.92
12/16/2019	National Energy Contro	78.86
12/16/2019	Grainger	82.32
12/16/2019	National Energy Contro	220.64
12/16/2019	Grainger	261.91



12/16/2019	Vex Robotics Inc	285.14
12/16/2019	Lucky S Ann Arbor	26.28
12/16/2019	Tst Buddy S Pizza - A	224.37
12/16/2019	Amzn Mktp US Wo6vw2ui3	5.96
12/16/2019	Amzn Mktp US Bk11j1s93	18.83
12/16/2019	Amazon.Com Mx8vb1ho2	49.42
12/16/2019	Fedex 778901287163	27.62
12/16/2019	Amazon.Com Is9od1t63	34.52
12/16/2019	Amzn Mktp US Ev40t49e3	64.86
12/16/2019	Lakeshore Learning Mat	107.98
12/16/2019	Mfasco Health & Safety	103.5
12/16/2019	Gvsu Web Payments	420
12/16/2019	Squ Sq Sweetwaters Co	43.7
12/16/2019	Target.Com	5.18
12/16/2019	Amzn Mktp US L72pd7ky3	19.5
12/16/2019	Amzn Mktp US Pt4911wj3	27.9
12/16/2019	Amazon.Com C972z4nb3	25.94
12/16/2019	Amzn Mktp US 4p3dc4v53	319.98
12/17/2019	Delta 00624103048785	284.6
12/17/2019	Int In Ann Arbor Obse	5,981.20
12/17/2019	Clear Rate Communicati	5,030.78
12/17/2019	Target 00006346	15.92
12/17/2019	Amzn Mktp US Amzn.Com/	-21.6
12/17/2019	McCally Tool & Supply	443.9
12/17/2019	Madison Electric Compa	77.25
12/17/2019	Madison Electric Compa	85.27
12/17/2019	Int In Piano Moving S	500
12/17/2019	Arbor Springs Water Co	34
12/17/2019	Amzn Mktp US Pw89z9sd3	63.55
12/17/2019	Kroger #605	33.3
12/17/2019	Lifeguard Store - Onli	87.5
12/17/2019	Bearing Service Lvn	221.94
12/17/2019	Boilers Controls & Equ	226.28
12/17/2019	Boilers Controls & Equ	683.61
12/17/2019	Amzn Mktp US Gh8x465x3	609.14
12/17/2019	Amzn Mktp US Jh88h5643	37.72
12/17/2019	Amzn Mktp US Vv87q2ob3	47.04
12/17/2019	Amzn Mktp US X756i5qj3	63.61
12/18/2019	American 00123942058262	246.61
12/18/2019	Brewers Inc	343.75
12/18/2019	Gfs Store #0868	64.23
12/18/2019	Broadway Cafe	280
12/18/2019	Grand Trav Resort	-346.8
12/18/2019	Arbor Springs Water Co	25
12/18/2019	Target 00012856	-29.99
12/18/2019	Cvs/Pharmacy #08216	14.6
12/18/2019	Michigan Urgent Care A	25
12/18/2019	Cottage Inn Pizza - An	130.93

12/18/2019	Mrthn Ntt	537.5
12/18/2019	Amzn Mktp US 096f165z3	27.62
12/18/2019	Amazon.Com lj2vc3hg3	56.99
12/18/2019	Dollartree	10
12/18/2019	Amzn Mktp US Ob8oh5sm3	110.59
12/18/2019	Wal-Mart #2872	3.64
12/18/2019	Wm Supercenter #2872	48.48
12/18/2019	Delta 00624100382743	319.6
12/18/2019	Kroger #688	34.33
12/18/2019	Sight Reading Factory	34.99
12/18/2019	Alro Steel Corp	168.59
12/18/2019	Amzn Mktp US Lu4bh7ru3	246.67
12/18/2019	Comcast	356.85
12/18/2019	Crucial.Com	4,099.67
12/18/2019	Rps Ann Arbor-Passpq02	2.85
12/18/2019	Amazon.Com 7w2yu3fm3	406.44
12/18/2019	Ahmos - Dexter Inc	399.94
12/19/2019	American 00123942058264	-246.61
12/19/2019	Rps Ann Arbor-4th &q02	3.6
12/19/2019	Meijer # 173	91.98
12/19/2019	Mvp-Mobile Video Party	199
12/19/2019	Pita Pan	153.65
12/19/2019	Homedepot.Com	220.02
12/19/2019	Mi Assoc Sch Adm	145
12/19/2019	Mi Assoc Sch Adm	245
12/19/2019	Msbo	340
12/19/2019	Nsba	-40
12/19/2019	Dollar Bill Copying	52.17
12/19/2019	Smk Surveymonkey.Com	1,800.00
12/19/2019	Kroger #689	28.31
12/19/2019	Sams Club #6667	191.28
12/19/2019	Blake Transit Center	150
12/19/2019	Dickssportinggoods.C	534.02
12/19/2019	Jimmy Johns # 90028 -	232
12/19/2019	Amzn Mktp US Yj25k9933	282.79
12/19/2019	J.W. Pepper	638.49
12/19/2019	Target 00006346	49.99
12/19/2019	Madison Electric Compa	85.92
12/19/2019	Kroger #605	444.87
12/19/2019	Panera Bread #600874 P	38.61
12/19/2019	Little Caesars 0007 00	25.65
12/19/2019	Grainger	79.05
12/19/2019	Grainger	398.7
12/19/2019	Amazon.Com S48qr4qz3	13.68
12/19/2019	Amazon.Com 4y0bu9u13	28.5
12/19/2019	Memspa	160
12/20/2019	Officemax/Officedept#6	114.87
12/20/2019	Gfs Store #0868	65.12

12/20/2019	Meijer # 027	82.55
12/20/2019	Buschs #1048	36.98
12/20/2019	Officemax/Officedept#6	354.34
12/20/2019	Meijer # 064	40.94
12/20/2019	National Energy Contro	133.32
12/20/2019	Meijer # 064	18.46
12/20/2019	Mi Assoc Sch Adm	145
12/20/2019	Mi Assoc Sch Adm	225
12/20/2019	Dollar Bill Copying	958.76
12/20/2019	Robert Half Intl	13,348.88
12/20/2019	Cengage Learning, Inc	720
12/20/2019	Ann Arbor Ziebart Spee	885.17
12/20/2019	Rave 1097	100
12/20/2019	Target 00012856	354.01
12/20/2019	Kroger #689	45.58
12/20/2019	Dollartree	15
12/20/2019	Kroger #688	37.11
12/20/2019	Leading Equity Llc	39
12/20/2019	A2ethics	125
12/20/2019	J.W. Pepper	9
12/20/2019	Nicks Original House O	82
12/20/2019	Mi State Police Ichat	30
12/20/2019	Signupgenius	49.99
12/20/2019	Amazon.Com Qb42i4y53	199.38
12/20/2019	Kroger #605	74.79
12/20/2019	Current Electric Motor	425
12/20/2019	Amzn Mktp US 0d5nr1cb3	49.65
12/20/2019	Amzn Mktp US Cx4rb2up3	446.97
12/20/2019	Amazon.Com Ad3ve4oh3	94.04
12/23/2019	Rps Ann Arbor-4th &q02	7.2
12/23/2019	Emu Web Purchase	350
12/23/2019	Pita Pan	9.45
12/23/2019	Northwest Mgmt	8.75
12/23/2019	Taxi Svc Chicago	12.75
12/23/2019	Broadway Cafe	320
12/23/2019	Homedepot.Com	110.69
12/23/2019	Delta 00624111606683	276.6
12/23/2019	Delta 00624111606672	276.6
12/23/2019	Delta 00624111606661	276.6
12/23/2019	John F Kennedy Ctr Pay	280
12/23/2019	John F Kennedy Ctr Pay	280
12/23/2019	The Home Depot #2721	132.12
12/23/2019	Canva 02544-19475251	3
12/23/2019	Canva 02544-15609816	6
12/23/2019	Panera Bread #608009	109.11
12/23/2019	Officemax/Officedept#6	68.97
12/23/2019	Yourmember-Careers	409
12/23/2019	Editorial Projects In	495



12/23/2019	Ann Arbor Alarm Fee	37
12/23/2019	Ann Arbor Alarm Fee	37
12/23/2019	Ann Arbor Alarm Fee	37
12/23/2019	Ann Arbor Alarm Fee	37
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12/23/2019	Ann Arbor Alarm Fee	37
12/23/2019	Ann Arbor Alarm Fee	37
12/23/2019	Ann Arbor Alarm Fee	37
12/23/2019	Pizza House - Ann Arbo	241.67
12/23/2019	Chilis Ann Arbor	72.54
12/23/2019	Mhe McGraw-Hill Ecomm	251.95
12/23/2019	Hilton Palmer House	756.83
12/23/2019	Mailchimp Monthly	189
12/24/2019	Amzn Mktp Us	-29.42
12/24/2019	Stadium Hardware	50.98
12/24/2019	Madison Electric Compa	105.34
12/24/2019	Amazon.Com ll7uy2xn3	8.8
12/24/2019	Grainger	83.9
12/24/2019	Thermalnetics, Inc.	1,371.72
12/25/2019	National Energy Contro	1,733.27
12/25/2019	Math League Press	120
12/27/2019	Amazon.Com C32ko0zo3	83.41
12/27/2019	Madison Electric Compa	41.02
12/27/2019	Grainger	188.24
	Debit Total	303,773.65
	Credit Total	-2,544.23
	Total	<b><u>301,229.42</u></b>