

**Ann Arbor Public Schools
Purchasing Card Transaction Register
January 2018**

Post Date	Payee Name	Amount
01/18/2018	MARRIOTT ANN ARBOR	\$ 1,550.00
01/18/2018	MARRIOTT ANN ARBOR	\$ 1,062.40
01/10/2018	ACADEMIC THERAPY PUBLI	\$ 100.95
01/10/2018	ACADEMIC THERAPY PUBLI	\$ 551.00
01/18/2018	OFFICEMAX/OFFICEDEPT#6	\$ 41.99
01/10/2018	SPELLCITY	\$ 59.95
01/26/2018	GBC*ECOMMERCE	\$ 217.80
01/29/2018	HEIKKINEN PRODUCTIONS	\$ 273.00
01/25/2018	AMAZON MKTPLACE PMTS	\$ 90.69
01/18/2018	DOLLAR USA OF YPSILANT	\$ 8.27
01/12/2018	OFFICEMAX/OFFICEDEPT#6	\$ 285.00
01/11/2018	AMAZON MKTPLACE PMTS	\$ 40.95
01/29/2018	DIRECTPROMOTIONALS	\$ 285.00
01/10/2018	FIVE BELOW 1999	\$ (3.32)
01/10/2018	AMAZON MKTPLACE PMTS	\$ 194.90
01/10/2018	AMAZON MKTPLACE PMTS	\$ 19.95
01/10/2018	AMAZON MKTPLACE PMTS	\$ 3.49
01/09/2018	REALLY GOOD *	\$ 24.94
01/09/2018	AMAZON.COM	\$ 30.99
02/02/2018	ROCKLER	\$ 44.98
01/31/2018	AMAZON.COM	\$ 10.00
01/31/2018	KAPLAN EARLY LEARNING	\$ 70.97
01/30/2018	AMAZON MKTPLACE PMTS	\$ 159.99
01/29/2018	AMAZON MKTPLACE PMTS	\$ 224.96
01/29/2018	AMAZON MKTPLACE PMTS	\$ 23.20
01/23/2018	AMAZON.COM	\$ 7.58
01/22/2018	AMAZON MKTPLACE PMTS	\$ 55.81
01/22/2018	MEIJER INC #64 Q01	\$ 15.02
02/01/2018	STUDENT SUPPLY 2	\$ 216.17
01/22/2018	QUILL CORPORATION	\$ 199.90
02/01/2018	SSI*SCHOOL SPECIALTY	\$ 17.55
02/05/2018	OFFICEMAX/OFFICEDEPT#6	\$ 10.39
01/31/2018	OFFICE DEPOT #5910	\$ 6.65
01/31/2018	OFFICEMAX/OFFICEDEPT#6	\$ 75.80
01/29/2018	AMAZON.COM	\$ 18.19
01/26/2018	OFFICEMAX/OFFICEDEPT#6	\$ 68.75
01/26/2018	OFFICEMAX/OFFICEDEPT#6	\$ 13.95
01/26/2018	OFFICEMAX/OFFICEDEPT#6	\$ 15.50
01/22/2018	OFFICE DEPOT #5910	\$ 3.99
01/22/2018	OFFICEMAX/OFFICEDEPT#6	\$ 89.14
01/19/2018	DEMCO INC	\$ 93.63
01/19/2018	SSI*SCHOOL SPECIALTY	\$ 29.30
01/19/2018	OFFICEMAX/OFFICEDEPT#6	\$ 4.17
01/18/2018	OFFICE DEPOT #5910	\$ 2.96
01/18/2018	OFFICEMAX/OFFICEDEPT#6	\$ 3.99
01/18/2018	OFFICEMAX/OFFICEDEPT#6	\$ 148.41
01/17/2018	AMAZON MKTPLACE PMTS	\$ 93.71

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01/17/2018	AMAZON MKTPLACE PMTS	\$ 11.99
01/31/2018	GBC*ECOMMERCE	\$ 108.90
01/31/2018	QUILL CORPORATION	\$ 134.50
01/22/2018	SKETCHFORSCHOOLS PUBLI	\$ 385.50
01/22/2018	DEMCO INC	\$ 242.92
01/12/2018	DEMCO INC	\$ 37.14
01/11/2018	AMAZON.COM	\$ 155.94
01/12/2018	DEMCO INC	\$ 181.59
01/10/2018	AMAZON MKTPLACE PMTS	\$ 129.95
01/08/2018	SCANTRON CORPORATION	\$ 91.63
01/26/2018	VARIDESK	\$ 990.00
01/22/2018	STAPLS7190028838000001	\$ 53.98
01/22/2018	STAPLS7190028838000002	\$ 12.39
01/15/2018	SSI*SCHOOL SPECIALTY	\$ 79.61
01/11/2018	SSI*SCHOOL SPECIALTY	\$ 29.74
01/11/2018	REALLY GOOD *	\$ 23.93
02/01/2018	DBC*BLICK ART MATERIAL	\$ 97.92
01/19/2018	EVEN HEAT KILN	\$ 275.00
02/02/2018	REI*GREENWOODHEINEMANN	\$ 54.50
01/26/2018	TEACH TCI	\$ 25.00
01/30/2018	PRECISION DATA PRODUCT	\$ 30.77
02/02/2018	ACL NJCL NATIONAL LATI	\$ 330.00
02/01/2018	AMAZON.COM	\$ 34.16
01/23/2018	GBC*ECOMMERCE	\$ 108.90
01/15/2018	OFFICEMAX/OFFICEDEPT#6	\$ 273.70
01/25/2018	DKC*DIGI KEY CORP	\$ 21.55
01/18/2018	MUSIC FROM MSC	\$ 305.00
01/29/2018	USPS PO 2526600131	\$ 18.95
01/17/2018	DON* CENTER FOR EXCEL	\$ 95.00
02/02/2018	HUNGRY HOWIES 577	\$ 20.97
01/17/2018	COTTAGE INN PIZZA - AN	\$ 82.39
01/23/2018	FOLLETT SCHOOL SOLUTIO	\$ 205.50
02/02/2018	AMAZON MKTPLACE PMTS	\$ 67.37
02/02/2018	AMAZON MKTPLACE PMTS	\$ 90.89
02/01/2018	BARNES&NOBLE.COM-BN	\$ 300.65
02/01/2018	AMAZON MKTPLACE PMTS	\$ 80.06
01/29/2018	AMAZON MKTPLACE PMTS	\$ (229.74)
01/12/2018	AMAZON MKTPLACE PMTS	\$ 229.74
02/02/2018	AMAZON MKTPLACE PMTS	\$ 78.56
01/29/2018	DISCOUNT SCHOOL SUPPLY	\$ (13.36)
01/18/2018	DISCOUNT SCHOOL SUPPLY	\$ 445.20
01/12/2018	OFFICEMAX/OFFICEDEPT#6	\$ 60.54
02/02/2018	AMAZON MKTPLACE PMTS	\$ 50.14
02/02/2018	OFFICE DEPOT #5125	\$ 3.16
02/02/2018	OFFICEMAX/OFFICEDEPT#6	\$ 28.89
02/02/2018	OFFICEMAX/OFFICEDEPT#6	\$ 243.43
01/22/2018	OFFICE DEPOT #5125	\$ 0.79

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Post Date	Payee Name	Amount
01/22/2018	OFFICEMAX/OFFICEDEPT#6	\$ 179.16
01/19/2018	OFFICE DEPOT #1099	\$ 2.37
02/02/2018	ANN ARBOR HANDS-ON ADM	\$ 120.00
02/05/2018	EDUBLOGS/CAMPUSPRESS	\$ 39.95
01/29/2018	AMAZON.COM	\$ 22.47
02/05/2018	RVRSIDE EDU *TESTING	\$ 52.80
01/19/2018	RVRSIDE EDU *TESTING	\$ 369.60
01/31/2018	DOOLINS	\$ 15.00
01/25/2018	SSI*SCHOOL SPECIALTY	\$ 30.07
01/23/2018	NASCO FORT ATKINSON	\$ 97.16
01/24/2018	ASSOC SUPERV AND CURR	\$ 89.00
01/24/2018	ASSOC SUPERV AND CURR	\$ 89.00
01/31/2018	MI ELEMENTARY & MIDDLE	\$ 555.00
02/05/2018	HAMPTON INN GRAND RAPI	\$ 1.52
02/01/2018	HAMPTON INN GRAND RAPI	\$ (11.66)
01/31/2018	AMWAY GRAND PLAZA HOTE	\$ (9.00)
01/30/2018	HAMPTON INN GRAND RAPI	\$ 194.35
01/25/2018	AMWAY GRAND PLAZA HOTE	\$ 165.06
02/05/2018	PAYPAL *MICONSTTEAC	\$ 250.00
01/31/2018	AMWAY GRAND PLAZA HOTE	\$ (146.06)
01/29/2018	AMWAY GRAND PLAZA HOTE	\$ 292.12
01/16/2018	MICH ASSOC OF SCH ADMI	\$ 215.00
01/09/2018	MICH ASSOC OF SCH ADMI	\$ 215.00
01/09/2018	MICH ASSOC OF SCH ADMI	\$ 215.00
01/09/2018	MICH ASSOC OF SCH ADMI	\$ 215.00
01/09/2018	MICH ASSOC OF SCH ADMI	\$ 215.00
01/09/2018	MICH ASSOC OF SCH ADMI	\$ 215.00
01/09/2018	MICH ASSOC OF SCH ADMI	\$ 395.00
01/19/2018	AMERICAN ASSOC OF SCHO	\$ 70.00
01/19/2018	AMERICAN ASSOC OF SCHO	\$ 70.00
01/24/2018	MARRIOTT LAX AIRPORT	\$ 460.62
01/18/2018	INT*BACCALAUREATE ORG	\$ 633.00
01/10/2018	INT*BACCALAUREATE ORG	\$ 2,232.00
02/05/2018	DOLLAR BILL COPYING	\$ 45.38
01/08/2018	ARC - MI MADISON HGTS	\$ 651.00
01/30/2018	PET SUPPLIES PLUS #16	\$ 776.87
01/22/2018	EAI EDUCATION	\$ 76.95
01/18/2018	AMAZON MKTPLACE PMTS	\$ 1,491.92
02/02/2018	FORMAT FRAMING INC	\$ 242.68
02/05/2018	AMAZON.COM	\$ 32.12
02/01/2018	VEX ROBOTICS INC	\$ 269.29
01/31/2018	PROJECT LEAD THE WAY,	\$ 380.00
01/26/2018	AMAZON MKTPLACE PMTS	\$ 77.92
01/22/2018	AMAZON MKTPLACE PMTS	\$ 47.04
01/29/2018	VEX ROBOTICS INC	\$ 1,266.01
01/25/2018	AMAZON MKTPLACE PMTS	\$ 279.75
01/22/2018	AMAZON.COM	\$ 23.04

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02/02/2018	SEEDSTUDIO	\$ 131.34
01/25/2018	AMAZON.COM	\$ 79.40
01/25/2018	AMAZON MKTPLACE PMTS	\$ 68.97
01/22/2018	AMAZON MKTPLACE PMTS	\$ 97.74
01/25/2018	ANN ARBOR NEWS CIRC	\$ 88.80
01/19/2018	VISTAPR*VISTAPRINT.COM	\$ 25.41
01/18/2018	GFS STORE #1973	\$ 37.06
01/26/2018	OFFICEMAX/OFFICEDEPT#6	\$ 30.94
02/01/2018	CAMBRIDGE EDUCATION SR	\$ (114.70)
01/31/2018	AMAZON MKTPLACE PMTS	\$ 38.99
01/31/2018	CAMBRIDGE EDUCATION SR	\$ 114.70
01/29/2018	AMAZON.COM	\$ 49.64
02/02/2018	POOR RICHARDS PRESS	\$ 351.91
01/30/2018	AMAZON.COM	\$ 282.24
01/16/2018	AMAZON MKTPLACE PMTS	\$ 53.52
01/26/2018	AMAZON MKTPLACE PMTS	\$ 21.54
01/26/2018	AMAZON MKTPLACE PMTS	\$ 11.94
01/18/2018	OFFICEMAX/OFFICEDEPT#6	\$ 86.20
01/18/2018	ADAMS BOOK CO	\$ 1,963.98
01/12/2018	DEMCO INC	\$ 341.77
01/11/2018	AMAZON.COM	\$ 205.95
01/17/2018	AMERICAN ASSOC OF SCHO	\$ 1,355.00
01/17/2018	DELTA 00623097605476	\$ 431.60
01/19/2018	CROWNE PLAZA LANSING W	\$ (23.16)
02/02/2018	MICH ATHLETICS FAC EVE	\$ 100.00
02/01/2018	AIR TIME TRAMPOLINE AN	\$ 459.00
01/31/2018	PATRON *MISCIENCECTR	\$ 94.50
01/30/2018	BOTANICAL GARDENS #14	\$ 15.00
01/22/2018	PALACE SPORTS & ENT BO	\$ 950.00
01/19/2018	AIR TIME TRAMPOLINE AN	\$ 165.00
01/17/2018	PATRON *MISCIENCECTR	\$ 106.50
02/05/2018	KROGER #688	\$ 122.45
02/02/2018	RED ROBIN ANN ARB	\$ 247.71
02/01/2018	AIR TIME TRAMPOLINE AN	\$ 234.00
01/29/2018	KROGER #605	\$ 74.01
01/29/2018	JIMMY JOHNS # 90016 M	\$ 153.42
01/22/2018	PALACE SPORTS & ENT BO	\$ 375.00
01/22/2018	BUSCH'S #1035	\$ 43.44
02/02/2018	JOANN STORES #176	\$ 33.37
01/25/2018	AMAZON MKTPLACE PMTS	\$ 13.96
01/23/2018	IKEA CANTON	\$ 149.70
01/22/2018	AMAZON MKTPLACE PMTS	\$ 38.97
01/18/2018	BULLDOG RECORDS MANAGE	\$ 1,568.75
02/05/2018	MARRIOTT MARQUIS WASH	\$ 1,166.37
02/01/2018	AMERICAN 00121703018360	\$ 380.60
02/01/2018	AMERICAN 00106164590954	\$ 8.52
02/01/2018	DELTA 00623114824242	\$ 140.00

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01/31/2018	AMWAY GRAND PLAZA HOTE	\$ 146.06
01/31/2018	DELTA 0062311993999	\$ (440.60)
01/30/2018	DELTA 00623118751850	\$ 390.60
01/30/2018	DELTA 00623115189480	\$ 390.60
01/30/2018	DELTA 00623119939993	\$ 440.60
01/30/2018	DELTA 00623119146204	\$ 390.60
02/05/2018	DELTA 00623110983530	\$ 314.30
02/01/2018	MASB	\$ 165.00
01/31/2018	NATIONAL SCHOOL BOARD	\$ 450.00
01/31/2018	NATIONAL SCHOOL BOARD	\$ 2,535.00
01/31/2018	NATIONAL SCHOOL BOARD	\$ 920.00
01/30/2018	CANVA 01854-3158379	\$ 10.00
01/29/2018	DROPBOX*XN4SMLZVYFN6	\$ 99.00
01/24/2018	JULIE Y LEE DDS PC	\$ 237.50
01/23/2018	TARGET 00006346	\$ 55.47
01/22/2018	CANVA 01844-2798085	\$ 10.00
01/19/2018	CANVA 01843-0847819	\$ 10.00
01/18/2018	CANVA 01842-2202363	\$ 10.00
01/15/2018	PIKTOCHARTCO*48RBHCK2D	\$ 29.00
02/05/2018	DOLLAR BILL COPYING	\$ 308.15
02/05/2018	METRO CARS- PAYPAL	\$ 90.00
01/29/2018	TLS PRODUCTIONS	\$ 145.75
01/16/2018	LYFT *RIDE MON 11AM	\$ 5.35
01/16/2018	LYFT *RIDE MON 9AM	\$ 9.85
01/17/2018	AMERICAN ASSOC OF SCHO	\$ 1,150.00
01/11/2018	PANERA BREAD #874	\$ (3.35)
01/11/2018	PANERA BREAD #600874	\$ 58.77
01/12/2018	QUILL CORPORATION	\$ 82.91
01/11/2018	STAPLES DIRECT	\$ 371.30
02/01/2018	AMAZON MKTPLACE PMTS	\$ 28.24
02/01/2018	AMAZON MKTPLACE PMTS	\$ 14.12
01/31/2018	AMAZON MKTPLACE PMTS	\$ 9.00
01/31/2018	AMAZON MKTPLACE PMTS	\$ 9.00
01/30/2018	AMAZON MKTPLACE PMTS	\$ 24.94
01/30/2018	AMAZON MKTPLACE PMTS	\$ 9.01
01/30/2018	N A E Y C SALES	\$ 775.00
01/31/2018	USPS PO 2502800106	\$ 13.50
01/31/2018	USPS PO 2502800106	\$ 50.00
01/12/2018	USPS PO 2502820113	\$ 8.68
01/11/2018	USPS PO 2502820113	\$ 49.00
01/22/2018	KROGER #365	\$ 29.40
02/01/2018	USPS PO 2502800106	\$ 9.85
01/23/2018	USPS KIOSK 2502829552	\$ 6.70
01/10/2018	USPS PO 2502800106	\$ 52.22
01/25/2018	USPS PO 2518300118	\$ 54.05
01/15/2018	OFFICEMAX/OFFICEDEPT#6	\$ 2.30
01/11/2018	DES MOINES STAMP MFG C	\$ 69.00

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Post Date	Payee Name	Amount
01/22/2018	QUILL CORPORATION	\$ 39.98
01/24/2018	PRZCHARGE.PREZI.COM	\$ (20.00)
01/15/2018	PRZCHARGE.PREZI.COM	\$ 20.00
01/19/2018	STAPLS7190495717000002	\$ 14.99
01/26/2018	RPS ANN ARBOR-METERQ02	\$ 0.80
01/26/2018	HOLIDAY INN GRAND RAPI	\$ 136.25
01/18/2018	AMWAY GRAND PLAZA HOTE	\$ 180.51
01/31/2018	MSBO	\$ 160.00
01/10/2018	MPPOA	\$ 80.00
01/24/2018	MSBO	\$ 95.00
01/09/2018	DOLLAR BILL COPYING	\$ 36.54
01/22/2018	STAPLS7190132944000001	\$ 189.99
02/01/2018	SQU*SQ *MORGAN & YORK	\$ 6.00
01/16/2018	ANGELO'S	\$ 4.30
02/05/2018	OFFICEMAX/OFFICEDEPT#6	\$ 23.07
02/02/2018	OFFICE DEPOT #1170	\$ 7.78
02/02/2018	OFFICEMAX/OFFICEDEPT#6	\$ 17.03
02/02/2018	OFFICEMAX/OFFICEDEPT#6	\$ 26.99
01/26/2018	AMAZON MKTPLACE PMTS	\$ (34.65)
01/23/2018	CDW GOVT #LLV0304	\$ 199.31
01/22/2018	STAPLS7190132944000002	\$ 13.99
01/19/2018	AMAZON MKTPLACE PMTS	\$ 69.99
01/18/2018	AMAZON MKTPLACE PMTS	\$ 96.96
01/16/2018	AMAZON MKTPLACE PMTS	\$ 939.95
01/16/2018	RR DONNELLEY	\$ 802.14
01/15/2018	QUILL CORPORATION	\$ 48.16
01/15/2018	OFFICEMAX/OFFICEDEPT#6	\$ 135.74
01/12/2018	AMAZON MKTPLACE PMTS	\$ 369.98
02/02/2018	OFFICEMAX/OFFICEDEPT#6	\$ 21.90
02/02/2018	OFFICEMAX/OFFICEDEPT#6	\$ 17.35
01/15/2018	OFFICEMAX/OFFICEDEPT#6	\$ 21.64
01/15/2018	OFFICEMAX/OFFICEDEPT#6	\$ 1,029.85
01/11/2018	SSI*SCHOOL SPECIALTY	\$ 98.40
01/31/2018	MFASCO HEALTH & SAFETY	\$ 69.43
01/22/2018	BUSCH'S #1035	\$ 42.36
01/22/2018	BUSCH'S #1035	\$ (2.40)
01/22/2018	MFASCO HEALTH & SAFETY	\$ 57.80
01/08/2018	AMAZON MKTPLACE PMTS	\$ 39.99
01/08/2018	AMAZON MKTPLACE PMTS	\$ 18.95
01/29/2018	WILDLIFE SERVICES OF M	\$ 260.00
01/29/2018	WILDLIFE SERVICES OF M	\$ 210.00
01/24/2018	MADISON ELECTRIC COMPA	\$ 11.76
01/10/2018	ATT*BILL PAYMENT	\$ 190.89
01/05/2018	LIBERTY ENVIRONMENTALI	\$ 2,800.00
01/31/2018	MADISON ELECTRIC COMPA	\$ 510.00
01/29/2018	SWEETWATER SOUND	\$ 1,336.00
02/02/2018	DISABILITY SYSTEMS	\$ 136.00

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01/26/2018	NATIONAL ENERGY CONTRO	\$ 126.70
01/19/2018	TRANE SUPPLY-113416	\$ 326.33
01/11/2018	THERMALNETICS, INC.	\$ 475.05
01/05/2018	MADISON ELECTRIC COMPA	\$ 276.08
01/31/2018	THERMALNETICS, INC.	\$ (588.47)
01/18/2018	THERMALNETICS, INC.	\$ 588.47
01/29/2018	PROFESSIONAL PUMP	\$ (40.96)
01/19/2018	THERMALNETICS, INC.	\$ 286.00
01/15/2018	MICHIGAN AIR PRODUCTS	\$ 881.14
02/05/2018	OREILLY AUTO #3329	\$ 16.94
02/02/2018	OREILLY AUTO #3329	\$ 44.97
01/31/2018	BELLE TIRE 119	\$ 1,176.17
01/30/2018	BRIARWOOD FORD INC	\$ 2,455.69
01/30/2018	BRIARWOOD FORD INC	\$ (68.77)
01/29/2018	CARPENTER BROS HAR	\$ 20.03
01/23/2018	ANN ARBOR MUFFLER INST	\$ 720.25
01/17/2018	ANN ARBOR MUFFLER INST	\$ 80.00
01/12/2018	BELLE TIRE 119	\$ 379.00
01/12/2018	VARSITY FORD	\$ 187.90
01/08/2018	VARSITY FORD	\$ 89.55
01/26/2018	PROFESSIONAL PUMP	\$ 11.07
01/12/2018	PROFESSIONAL PUMP	\$ 723.55
01/11/2018	JOHNSTONE SUPPLY AA	\$ 462.68
01/11/2018	THERMALNETICS, INC.	\$ 168.81
02/05/2018	SS STORAGE - ANN ARBOR	\$ 147.00
01/17/2018	FIVE STAR STORE IT LOH	\$ 1,111.50
01/19/2018	SUNBELT RENTALS #247	\$ (179.53)
01/05/2018	STADIUM HARDWARE	\$ 34.57
01/31/2018	BELLE TIRE 119	\$ 1,200.00
01/12/2018	STADIUM HARDWARE	\$ 20.35
01/19/2018	FINGERLE LUMBER CO	\$ 379.00
01/16/2018	WW GRAINGER	\$ 47.94
01/16/2018	WW GRAINGER	\$ 387.06
01/18/2018	MADISON ELECTRIC COMPA	\$ 36.76
01/26/2018	MADISON ELECTRIC COMPA	\$ 42.58
01/23/2018	MADISON ELECTRIC COMPA	\$ 58.84
01/19/2018	WW GRAINGER	\$ 243.50
01/16/2018	WW GRAINGER	\$ 70.10
01/25/2018	MADISON ELECTRIC COMPA	\$ 103.76
01/17/2018	ED HAASS SALES COMPANY	\$ 1,640.02
02/01/2018	ROVIN CERAMICS	\$ 264.37
02/05/2018	WW GRAINGER	\$ 14.59
01/29/2018	WW GRAINGER	\$ 315.74
01/26/2018	MADISON ELECTRIC COMPA	\$ 27.56
01/17/2018	STADIUM HARDWARE	\$ 28.47
01/17/2018	STADIUM HARDWARE	\$ 68.24
01/16/2018	MADISON ELECTRIC COMPA	\$ 186.91

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01/12/2018	MADISON ELECTRIC COMPA	\$ 23.32
01/11/2018	MADISON ELECTRIC COMPA	\$ 26.48
02/01/2018	MADISON ELECTRIC COMPA	\$ 364.37
01/18/2018	NATIONAL ENERGY CONTRO	\$ 157.77
01/17/2018	WW GRAINGER	\$ 161.08
01/11/2018	MADISON ELECTRIC COMPA	\$ 26.47
01/15/2018	TMS*OMAN COMPONENTS	\$ 71.04
02/01/2018	MODINE MANUFACTURING C	\$ 387.65
01/19/2018	JOHNSTONE SUPPLY AA	\$ 385.87
01/11/2018	R L DEPPMANN CO	\$ 14.20
01/15/2018	TMS*OMAN COMPONENTS	\$ 71.04
02/05/2018	WW GRAINGER	\$ 28.20
01/29/2018	MADISON ELECTRIC COMPA	\$ 325.79
01/18/2018	BEHLER YOUNG COMPANY A	\$ 39.76
01/16/2018	WW GRAINGER	\$ 82.62
01/12/2018	WW GRAINGER	\$ 82.62
01/18/2018	BEHLER YOUNG COMPANY A	\$ 21.00
02/01/2018	OFFICE DEPOT #1079	\$ 151.92
01/31/2018	QUILL CORPORATION	\$ 69.42
01/26/2018	OFFICEMAX/OFFICEDEPT#6	\$ 165.99
01/25/2018	OFFICEMAX/OFFICEDEPT#6	\$ 48.90
01/22/2018	OFFICE DEPOT #5910	\$ 14.59
01/22/2018	OFFICEMAX/OFFICEDEPT#6	\$ 35.73
01/18/2018	OFFICEMAX/OFFICEDEPT#6	\$ 53.90
01/18/2018	OFFICEMAX/OFFICEDEPT#6	\$ 21.46
01/12/2018	OFFICEMAX/OFFICEDEPT#6	\$ 57.99
01/31/2018	MADISON ELECTRIC COMPA	\$ 1,011.59
01/30/2018	BATTERIES PLUS #38	\$ 151.92
01/24/2018	MADISON ELECTRIC COMPA	\$ 364.36
01/11/2018	STADIUM HARDWARE	\$ 5.67
01/24/2018	MADISON ELECTRIC COMPA	\$ 203.49
01/30/2018	MADISON ELECTRIC COMPA	\$ 11.04
01/05/2018	MADISON ELECTRIC COMPA	\$ 134.60
01/18/2018	JOHNSTONE SUPPLY AA	\$ 17.23
01/30/2018	DJ CONLEY ASSOCIATES I	\$ 675.03
01/24/2018	THERMALNETICS, INC.	\$ 1,102.80
01/15/2018	WM. G. BOALES ASSOCIAT	\$ 806.12
01/09/2018	CURRENT ELECTRIC MOTOR	\$ 1,828.50
01/08/2018	WW GRAINGER	\$ 1,289.67
01/31/2018	REDFORD LOCK COMPANY I	\$ 1,160.00
02/02/2018	MICHIGAN RECREATION &	\$ 630.00
02/02/2018	ENTERPRISE RENT-A-CAR	\$ (39.70)
02/01/2018	ENTERPRISE RENT-A-CAR	\$ 96.69
02/05/2018	DOLLAR BILL COPYING	\$ 692.16
01/30/2018	DOLLAR BILL COPYING	\$ 2,148.53
01/30/2018	DOLLAR BILL COPYING	\$ 494.14
01/12/2018	CA CEDAR PRODUCTS	\$ 421.92

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Post Date	Payee Name	Amount
01/29/2018	AMWAY GRAND PLAZA HOTE	\$ 292.12
01/18/2018	UNITED 01623814589552	\$ 144.60
01/17/2018	DELTA 00623097807360	\$ 241.60
02/05/2018	ERGOTRON INC	\$ 108.22
02/02/2018	THE SIGN GUY.NET INC	\$ 465.00
01/30/2018	DMI* DELL K-12 PTR	\$ 149.20
01/19/2018	AMAZON MKTPLACE PMTS	\$ 32.04
01/18/2018	IMPACT COMPUTERS	\$ 17.45
01/15/2018	AMAZON MKTPLACE PMTS	\$ 32.29
02/05/2018	AMAZON WEB SERVICES	\$ 26.70
01/29/2018	OFFICEMAX/OFFICEDEPT#6	\$ 63.49
01/29/2018	OFFICEMAX/OFFICEDEPT#6	\$ 64.92
01/09/2018	MSBO	\$ 143.00
01/11/2018	BROADWAY PLAY PUBLISHI	\$ 100.00
01/11/2018	MHSAA	\$ 320.00
02/02/2018	BSN*SPORT SUPPLY GROUP	\$ 325.00
01/29/2018	BASKETBALL PRODUCTS IN	\$ 316.20
01/22/2018	DOLLAR BILL COPYING	\$ 20.08
01/12/2018	OFFICEMAX/OFFICEDEPT#6	\$ 102.91
01/11/2018	KENNEDY INDUSTRIES, IN	\$ 485.80
01/29/2018	OFFICEMAX/OFFICEDEPT#6	\$ 21.23
02/05/2018	EDUBLOGS/CAMPUSPRESS	\$ 39.95
01/31/2018	LEARNING RESOURCES NET	\$ 795.00
01/22/2018	MAILCHIMP *MONTHLY	\$ 150.00
01/11/2018	CANVA 01835-1502025	\$ 10.00
02/01/2018	ARC - MI MADISON HGTS	\$ 13.91
01/29/2018	ARC - MI MADISON HGTS	\$ 731.46
02/01/2018	ARC - MI MADISON HGTS	\$ 13.91
01/29/2018	ARC - MI MADISON HGTS	\$ 731.46
02/01/2018	ARC - MI MADISON HGTS	\$ 27.83
01/29/2018	ARC - MI MADISON HGTS	\$ 1,462.93
01/24/2018	OFFICEMAX/OFFICEDEPOT6	\$ 465.14
01/24/2018	OFFICEMAX/OFFICEDEPOT6	\$ 134.76
02/02/2018	ARC - MI MADISON HGTS	\$ 21.60
01/31/2018	OFFICEMAX/DEPOT 6048	\$ 123.50
02/02/2018	WIX.COM*186746223	\$ 9.90
02/02/2018	WIX.COM*186743713	\$ 84.00
01/05/2018	PALACE SPORTS & ENT BO	\$ (100.00)
01/26/2018	PANERA BREAD #600874	\$ 91.28
01/19/2018	PANERA BREAD #600874	\$ 140.54
01/08/2018	BRUEGGERS #147	\$ 81.92
02/05/2018	STAPLS7190887397000001	\$ 13.19
02/05/2018	STAPLS7191579443000001	\$ 80.97
01/26/2018	OFFICEMAX/OFFICEDEPT#6	\$ 28.15
01/25/2018	STAPLS7190887397000002	\$ 20.24
01/18/2018	STAPLS7187130693001001	\$ (0.32)
01/18/2018	STAPLS7187774345001001	\$ (1.69)

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Post Date	Payee Name	Amount
01/18/2018	STAPLS7187842119001001	\$ (2.84)
01/11/2018	OFFICEMAX/OFFICEDEPT#6	\$ 27.93
01/31/2018	STAPLS7191255130000001	\$ 12.22
01/18/2018	STAPLS7187608177001001	\$ (1.51)
01/29/2018	PARTY CITY	\$ 43.02
01/22/2018	DOLLAR TREE	\$ 6.50
01/12/2018	BAUDVILLE INC.	\$ 45.24
01/31/2018	OFFICEMAX/OFFICEDEPT#6	\$ 6.93
01/31/2018	STAPLS7191255130000001	\$ 14.52
01/08/2018	MEIJER INC #64 Q01	\$ 33.43
01/08/2018	BUSCH'S #1035	\$ 10.99
01/23/2018	MEIJER INC #173 Q01	\$ 2.79
01/19/2018	OTC BRANDS, INC.	\$ 6.64
01/19/2018	WM SUPERCENTER #5472	\$ 5.48
01/18/2018	MEIJER INC #173 Q01	\$ 3.98
01/17/2018	MENARDS ANN ARBOR MI	\$ 22.64
01/16/2018	DSS*ACHIEVMNTPRODUCTS	\$ 81.15
01/15/2018	DBC*BLICK ART MATERIAL	\$ 80.70
01/15/2018	DOLLARTREE	\$ 18.50
01/15/2018	DBC*BLICK ART MATERIAL	\$ 66.00
01/12/2018	JACKSON SERVICE COMPAN	\$ 927.50
01/08/2018	JACKSON SERVICE COMPAN	\$ 142.50
01/08/2018	JACKSON SERVICE COMPAN	\$ 166.25
01/29/2018	CRAIGSLIST.ORG	\$ 15.00
01/26/2018	MEIJER INC #64 Q01	\$ 623.14
01/26/2018	MEIJER INC #027 Q01	\$ 1,062.45
01/19/2018	PANERA BREAD #600878	\$ 612.75
01/15/2018	GFS STORE #1973	\$ (24.47)
01/11/2018	MEIJER INC #64 Q01	\$ 989.31
01/11/2018	MEIJER INC #027 Q01	\$ 679.02
01/29/2018	OFFICEMAX/OFFICEDEPT#6	\$ 36.66
01/26/2018	OFFICEMAX/OFFICEDEPT#6	\$ 62.98
01/18/2018	OFFICEMAX/OFFICEDEPT#6	\$ 8.39
01/18/2018	OFFICEMAX/OFFICEDEPT#6	\$ 129.90
01/18/2018	OFFICEMAX/OFFICEDEPT#6	\$ 9.55
01/29/2018	OTC BRANDS, INC.	\$ 46.19
01/26/2018	MEIJER INC #64 Q01	\$ 303.57
01/26/2018	MEIJER INC #027 Q01	\$ 569.35
01/26/2018	MEIJER INC #027 Q01	\$ 15.47
01/11/2018	MEIJER INC #64 Q01	\$ 263.28
01/11/2018	MEIJER INC #027 Q01	\$ 129.44
01/31/2018	OMNI CHEER	\$ (14.95)
01/26/2018	ARBOR SPRINGS WATER CO	\$ 26.00
01/11/2018	ARBOR SPRINGS WATER CO	\$ 39.00
01/25/2018	ENTERPRISE RENT-A-CAR	\$ 148.44
01/26/2018	DOLLAR TREE ECOMM	\$ 300.00
01/25/2018	INT*IN *UNITED SONZ IN	\$ 250.00

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Post Date	Payee Name	Amount
01/23/2018	AMAZON MKTPLACE PMTS	\$ 38.15
01/23/2018	AMAZON MKTPLACE PMTS	\$ 118.70
01/31/2018	KNIGHT'S MARKET	\$ 12.51
01/08/2018	WM SUPERCENTER #5472	\$ 32.79
01/26/2018	KROGER #605	\$ 178.65
01/22/2018	JIMMY JOHNS # 90030 -	\$ 53.02
01/31/2018	BUSCH'S #1035	\$ 10.85
01/11/2018	BUSCH'S #1035	\$ 4.44
02/02/2018	HUNGRY HOWIES 577	\$ 72.88
01/31/2018	PANERA BREAD #876	\$ 6.99
01/30/2018	LUCKY KITCHEEATSTREET	\$ 71.92
01/22/2018	PANERA BREAD #600876	\$ 71.52
01/15/2018	TST* NEW YORK PIZZA DE	\$ 74.56
01/10/2018	LUCKY KITCHEN #1	\$ 69.40
01/10/2018	PANERA BREAD #876	\$ 12.38
01/24/2018	ARBOR SPRINGS WATER CO	\$ 84.50
02/02/2018	MEIJER INC #173 Q01	\$ 47.13
01/12/2018	HUNGRY HOWIES 577	\$ 46.28
02/02/2018	PANERA BREAD #874	\$ 9.79
01/17/2018	ARBOR SPRINGS WATER CO	\$ 39.00
01/12/2018	KROGER #577	\$ 20.57
01/17/2018	PANERA BREAD #874	\$ 34.11
02/02/2018	MEIJER INC #173 Q01	\$ 58.77
02/02/2018	JIMMY JOHNS - 90074 -	\$ 69.00
01/22/2018	MEIJER INC #173 Q01	\$ 16.96
01/18/2018	SQ *SQ *SWALLOWTAIL PO	\$ 332.40
02/05/2018	NASCO FORT ATKINSON	\$ 179.16
01/22/2018	AMAZON MKTPLACE PMTS	\$ 54.99
01/18/2018	AMAZON.COM	\$ 43.88
02/01/2018	JIMMY JOHNS # 90030 -	\$ 269.45
02/02/2018	GFS STORE #1973	\$ 124.85
02/01/2018	OFFICEMAX/DEPOT 6048	\$ 274.39
01/16/2018	AMAZON MKTPLACE PMTS	\$ 16.78
01/11/2018	STAPLES 00115642	\$ 101.94
01/10/2018	TILE INC ECOMM	\$ 20.00
01/09/2018	AMAZON.COM	\$ 10.99
01/08/2018	AMAZON.COM	\$ 40.47
02/05/2018	AMAZON MKTPLACE PMTS	\$ 4.20
01/25/2018	SSI*SCHOOL SPECIALTY	\$ 399.76
01/11/2018	PAYPAL *SEIDLITZEDU	\$ 54.95
01/26/2018	PANERA BREAD #600878	\$ 44.53
01/26/2018	PANERA BREAD #600878	\$ 11.20
01/24/2018	PANERA BREAD #600878	\$ 28.02
02/05/2018	AMAZON MKTPLACE PMTS	\$ 284.72
01/29/2018	OTC BRANDS, INC.	\$ 20.98
01/25/2018	AMAZON.COM	\$ 28.68
02/05/2018	AHMO'S GYRO & DELI LLC	\$ 75.91

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Post Date	Payee Name	Amount
02/05/2018	AHMO'S GYRO & DELI LLC	\$ (3.50)
01/26/2018	NAIAS DETROIT AUTO SHO	\$ 143.00
01/24/2018	SQU*SQ *BLUE CAB COMPA	\$ 38.00
01/11/2018	SQU*SQ *BLUE CAB COMPA	\$ 20.00
02/01/2018	AMAZON MKTPLACE PMTS	\$ 53.44
02/01/2018	AMAZON.COM	\$ 193.18
01/29/2018	STAPLS7190495717000001	\$ 21.19
01/26/2018	TARGET.COM *	\$ 0.01
01/26/2018	TARGET.COM *	\$ 47.67
01/26/2018	TARGET.COM *	\$ 165.17
01/26/2018	TARGET.COM *	\$ 21.18
01/26/2018	TARGET.COM *	\$ 63.53
01/25/2018	BESTBUYCOM805528350551	\$ 103.96
01/25/2018	AMAZON MKTPLACE PMTS	\$ 522.40
01/19/2018	MICHAELS STORES 2108	\$ 14.99
01/19/2018	DOLLAR TREE	\$ 10.00
01/19/2018	OFFICEMAX/OFFICEDEPOT	\$ 15.32
01/16/2018	MAD CREATIVE CONCEPTS	\$ 810.00
01/29/2018	MATH ASSOC AMERICA	\$ 428.00
02/05/2018	WWW.PINSTripES.COM	\$ 407.98
01/10/2018	FORD'S THEATRE SOCIETY	\$ 140.00
01/15/2018	EMAGINE CANTON	\$ 385.00
01/11/2018	BLANK SHIRTS, INC.	\$ 1,019.33
01/11/2018	LITTLE CAESARS 0007 00	\$ 57.99
01/10/2018	AMAZON MKTPLACE PMTS	\$ 65.60
01/26/2018	DOUBLE GOOD POPCORN	\$ 813.00
01/11/2018	NUWAVE FISH AND CHICKE	\$ 46.73
01/31/2018	THE UPS STORE #4822	\$ 39.99
01/22/2018	HOMEGOODS #0165	\$ 84.79
01/15/2018	AMAZON.COM	\$ 164.80
02/01/2018	SHOPKEEP.COM INC.	\$ 108.00
01/22/2018	UNDERGROUND PRINTING	\$ 110.25
01/12/2018	MUSIC THEATRE INTN L	\$ 100.00
01/18/2018	COLLEGEBOARD*SAT ONLN.	\$ 24.00
01/29/2018	AMAZON MKTPLACE PMTS	\$ 123.45
01/26/2018	AMAZON MKTPLACE PMTS	\$ 24.95
01/11/2018	AMAZON MKTPLACE PMTS	\$ 130.00
01/31/2018	AMAZON MKTPLACE PMTS	\$ 226.41
01/29/2018	AMAZON MKTPLACE PMTS	\$ 35.35
01/29/2018	ANN ARBOR SYMPHONY O	\$ 500.00
01/29/2018	RADISSON	\$ 314.00
02/05/2018	MAILCHIMP *MONTHLY	\$ 150.00
01/10/2018	EDUCATION WEEK	\$ 16.00
02/05/2018	COTTAGE INN PIZZA - AN	\$ 34.47
01/29/2018	COTTAGE INN PIZZA - AN	\$ 53.46
01/24/2018	MUSIC GO ROUND#40021	\$ 29.99
01/10/2018	EDUCATION WEEK	\$ 35.00

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Post Date	Payee Name	Amount
01/19/2018	EMU SC EVENT PLANNING	\$ 500.00
01/31/2018	LAKESHORE LEARNING MAT	\$ 75.88
01/31/2018	AMAZON.COM	\$ (32.20)
01/29/2018	AMAZON MKTPLACE PMTS	\$ 166.78
01/23/2018	AMAZON MKTPLACE PMTS	\$ 37.99
01/22/2018	NO TEARS LEARNING INC	\$ 110.00
01/18/2018	AMAZON MKTPLACE PMTS	\$ 228.83
01/12/2018	AMAZON MKTPLACE PMTS	\$ 29.92
01/12/2018	AMAZON MKTPLACE PMTS	\$ 47.59
01/11/2018	AMAZON.COM	\$ 48.15
01/08/2018	AMAZON MKTPLACE PMTS	\$ 11.98
01/05/2018	AMAZON.COM	\$ 41.76
01/15/2018	OFFICEMAX/OFFICEDEPT#6	\$ 77.34
01/15/2018	OFFICEMAX/OFFICEDEPT#6	\$ 256.50
01/11/2018	USPS PO 2502800106	\$ 98.00
01/18/2018	AMAZON MKTPLACE PMTS	\$ 22.67
02/05/2018	OFFICEMAX/OFFICEDEPT#6	\$ 322.65
01/24/2018	STAPLES 00115642	\$ 28.76
01/17/2018	STADIUM HARDWARE	\$ 17.42
01/10/2018	AMAZON.COM	\$ 76.64
01/30/2018	USPS PO 2525100130	\$ 9.03
01/17/2018	USPS KIOSK 2502809550	\$ 8.70
01/17/2018	USPS KIOSK 2502809550	\$ 9.80
01/17/2018	USPS KIOSK 2502809553	\$ 39.20
01/24/2018	STAPLES 00115642	\$ 355.00
01/26/2018	TII* EDUCATIONAL SALES	\$ 28.40
01/18/2018	BRAVO MUSIC	\$ 114.00
01/11/2018	PAYPAL *MISCIOLY	\$ 312.17
01/19/2018	AMAZON MKTPLACE PMTS	\$ 28.95
01/17/2018	MICHIGAN VIRTUAL U	\$ 98.00
01/17/2018	MICHIGAN VIRTUAL U	\$ 98.00
01/08/2018	AMAZON MKTPLACE PMTS	\$ 72.37
01/24/2018	VARIDESK	\$ 395.00
01/17/2018	USPS PO 2502820113	\$ 6.65
01/26/2018	VISTAPR*VISTAPRINT.COM	\$ 28.59
02/05/2018	MAGNATAGVISIBLESYSTEMS	\$ 58.82
01/12/2018	MAGNATAGVISIBLESYSTEMS	\$ 112.00
01/09/2018	AMAZON.COM	\$ 73.12
01/19/2018	CITY OF GRAND RAPIDSMI	\$ 24.00
01/18/2018	AMWAY GRAND PLAZA HOTE	\$ 151.51
01/05/2018	AMAZON MKTPLACE PMTS	\$ 160.12
01/05/2018	AMAZON.COM	\$ 18.63
01/22/2018	DOLLAR BILL COPYING	\$ 80.49
02/01/2018	DELTA 00623112744041	\$ 43.00
01/29/2018	CENTRAL CITY PARKING	\$ 4.75
01/29/2018	DELTA 00623115372784	\$ 1,070.60
01/17/2018	MICHIGAN NEGOTIATORS A	\$ 225.00

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Post Date	Payee Name	Amount
01/31/2018	USPS PO 2502800106	\$ 13.40
01/19/2018	USPS KIOSK 2502809553	\$ 6.65
01/18/2018	USPS KIOSK 2502809553	\$ 6.65
02/05/2018	THE CAREER CENTER	\$ 225.00
02/05/2018	WMU CAR & STUD EMPLOYM	\$ 265.00
02/05/2018	MSU PAYMENTS	\$ 330.00
02/05/2018	EASTERN MICHIGAN UNIV.	\$ 250.00
01/18/2018	VARIDESK	\$ 790.00
01/12/2018	VARIDESK	\$ 985.00
01/12/2018	AMAZON.COM	\$ 207.48
01/30/2018	INST CONT LEGAL EDU	\$ 108.50
02/05/2018	TROPICAL SMOOTHIE CAFE	\$ 69.43
02/01/2018	PANERA BREAD #600874	\$ 72.61
01/26/2018	PANERA BREAD #600874	\$ 90.95
01/26/2018	PANERA BREAD #600874	\$ (90.95)
01/19/2018	PANERA BREAD #600874	\$ 57.36
02/05/2018	OFFICE DEPOT #1170	\$ 40.94
02/05/2018	OFFICEMAX/OFFICEDEPT#6	\$ 23.46
02/05/2018	OFFICEMAX/OFFICEDEPT#6	\$ 196.89
02/05/2018	OFFICEMAX/OFFICEDEPT#6	\$ 31.49
01/15/2018	THOMSON WEST*TCD	\$ 288.86
01/12/2018	G2GCHARGE.COM	\$ 2.50
01/12/2018	MACOMB COUNTY	\$ 3.92
01/08/2018	ADOBE *ACROPRO SUBS	\$ 15.89
02/02/2018	OFFICEMAX/OFFICEDEPT#6	\$ 258.05
01/22/2018	KORNEY BOARD INC	\$ 349.00
01/10/2018	SCHOOL-TECH, INC	\$ 187.49
02/01/2018	JIMMY JOHNS # 90016 E	\$ 41.34
01/29/2018	QUILL CORPORATION	\$ 48.88
01/24/2018	QUILL CORPORATION	\$ 10.74
01/24/2018	ULINE *SHIP SUPPLIES	\$ 531.13
01/17/2018	QUILL CORPORATION	\$ 3.18
01/15/2018	QUILL CORPORATION	\$ 29.24
01/29/2018	USPS PO 2502800106	\$ 500.00
01/26/2018	ARC - MI MADISON HGTS	\$ 618.19
01/25/2018	OFFICEMAX/OFFICEDEPT#6	\$ 33.72
01/25/2018	OFFICEMAX/OFFICEDEPT#6	\$ 9.69
01/25/2018	OFFICEMAX/OFFICEDEPT#6	\$ 134.57
01/15/2018	OMNI CHEER	\$ (155.55)
02/05/2018	AMAZONPRIME MEMBERSHIP	\$ (51.94)
02/05/2018	OFFICEMAX/OFFICEDEPT#6	\$ 108.17
02/05/2018	DOLLAR TREE	\$ 12.00
02/02/2018	OTC BRANDS, INC.	\$ 62.93
02/01/2018	AMAZON MKTPLACE PMTS	\$ 29.99
02/01/2018	JOANN STORES #539	\$ 18.39
02/01/2018	DOLLAR TREE	\$ 28.00
02/01/2018	DOLLAR TREE	\$ 34.00

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Post Date	Payee Name	Amount
02/01/2018	MARCOS PIZZA 1052	\$ 53.45
02/01/2018	MARCOS PIZZA 1052	\$ 11.38
01/26/2018	OFFICEMAX/OFFICEDEPT#6	\$ 172.43
01/22/2018	AMAZON.COM	\$ 57.36
01/19/2018	OTC BRANDS, INC.	\$ 13.98
01/16/2018	MEIJER INC #032 Q01	\$ 52.93
01/15/2018	KROGER INC SB	\$ (6.32)
01/15/2018	SAMSCLUB #6666	\$ 70.79
01/12/2018	KROGER INC SB	\$ 95.30
01/12/2018	WRISTBANDCOMWRISTBAND	\$ 109.50
01/31/2018	DOLLAR TREE	\$ 41.00
01/18/2018	KROGER #605	\$ 40.35
01/18/2018	DOMINO'S 1102	\$ 208.00
01/18/2018	1102 DOMINOS PIZZA	\$ 30.00
01/31/2018	GFS STORE #0868	\$ 33.82
01/11/2018	GFS STORE #0868	\$ 34.02
02/02/2018	DOMINO'S 1109	\$ 108.96
01/15/2018	PANERA BREAD #874	\$ (3.85)
01/11/2018	MEIJER INC #173 Q01	\$ 24.16
01/30/2018	OFFICEMAX/OFFICEDEPOT	\$ 22.70
01/29/2018	AMAZON MKTPLACE PMTS	\$ 39.75
01/23/2018	AMAZON MKTPLACE PMTS	\$ 118.99
01/22/2018	TOSHIBA BUSINESS SOLUT	\$ 115.00
01/12/2018	AMAZON MKTPLACE PMTS	\$ 39.99
01/19/2018	AMAZON MKTPLACE PMTS	\$ 109.40
01/18/2018	AMAZON MKTPLACE PMTS	\$ 49.95
01/11/2018	POSITIVE PROMO00 OF 00	\$ 182.88
01/19/2018	AMAZON MKTPLACE PMTS	\$ 20.72
01/15/2018	AMAZON MKTPLACE PMTS	\$ 31.75
01/15/2018	AMAZON MKTPLACE PMTS	\$ 68.34
01/12/2018	AMAZON MKTPLACE PMTS	\$ 19.05
01/19/2018	ACCURATE LABEL DESIGNS	\$ 111.95
01/18/2018	AMAZON.COM	\$ 11.14
01/15/2018	AMAZON MKTPLACE PMTS	\$ 30.32
01/12/2018	AMAZON.COM	\$ 34.13
01/09/2018	MATH ASSOC AMERICA	\$ 146.00
01/15/2018	STADIUM HARDWARE	\$ 23.23
01/15/2018	STADIUM TROPHY INC	\$ 25.00
01/11/2018	STADIUM HARDWARE	\$ 8.47
01/10/2018	SUNRISE SCREEN PRINTIN	\$ 80.46
01/10/2018	STEVES CUSTOM SIGNS	\$ 72.00
01/10/2018	ANDERSON PAINT COMPANY	\$ 25.65
		\$ 132,883.18