Purchase Date Vendor Name	Detail Description	MCC Description	Detail Amount
7/30/2015 OFFICE DEPOT #1214	ENVELOPE, LTR, O/D, 10/PK, C NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$149.90
8/3/2015 OFFICE DEPOT #1214	PAPER, ASTRO, LTR, COSMIC O NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$117.45
8/3/2015 OFFICE DEPOT #1214 8/3/2015 OFFICE DEPOT #1214	PAPER,ASTRO,LTR,24#,ROCK NMB PAPER,ASTRO,LTR,SLR YEL NMB	COMBINATION CATALOG AND RETAIL MERCHANT COMBINATION CATALOG AND RETAIL MERCHANT	\$119.25 \$119.70
8/3/2015 OFFICE DEPOT #1214	PAPER,COPY,ASTRO,LUNAR B NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$119.70
8/3/2015 OFFICE DEPOT #1214	PAPER, ASTRO, 8.5x11, TERRA NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$159.60
8/3/2015 AMAZON MKTPLACE PMTS 8/3/2015 OFFICE DEPOT #1214	Ivac/Alaris Oral Temperatu PCE	BOOK STORES	\$265.35
8/4/2015 AMAZON MKTPLACE PMTS	PAPER,ASTROBRT,24#,LTR,A NMB Theater Games for the Clas PCE	COMBINATION CATALOG AND RETAIL MERCHANT BOOK STORES	\$317.10 \$171.90
8/4/2015 AMAZON MKTPLACE PMTS	Zoomy Zoomy: Improv games PCE	BOOK STORES	\$210.00
8/4/2015 AMAZON MKTPLACE PMTS	HP LaserJet CE261A Cyan Pr PCE	BOOK STORES	\$239.00
8/5/2015 ORIENTAL TRADING CO	ZOO ANIMAL PENCIL TOP ERAS GR	CATALOG MERCHANTS	\$115.00
8/6/2015 AMAZON MKTPLACE PMTS 8/6/2015 Amazon.com	HP Officejet Pro 8620 Wire PCE Expo Low-Odor Dry Erase Se PCE	BOOK STORES BOOK STORES	\$170.99 \$215.64
8/6/2015 AMAZON MKTPLACE PMTS	Pearl MTS-3000 Marching Te PCE	BOOK STORES	\$441.98
8/6/2015 AMAZON MKTPLACE PMTS	Pearl MBS-3000 Marching Ba PCE	BOOK STORES	\$883.96
8/7/2015 AMAZON MKTPLACE PMTS 8/7/2015 AMAZON MKTPLACE PMTS	3M Post-it Sign Here Print PCE	BOOK STORES	\$139.20
8/7/2015 AMAZON MKTPLACE PMTS	Bordette Decorative Border PCE HP Officejet Pro 8620 Wire PCE	BOOK STORES BOOK STORES	\$151.50 \$170.99
8/7/2015 ORIENTAL TRADING CO	1ST DAY OF SCHOOL PICTURE UN	CATALOG MERCHANTS	\$239.70
8/7/2015 GRAYBAR ELECTRIC COMPANY	665-CST-SW-BLK EA	ELECTRICAL PARTS AND EQUIPMENT	\$346.56
8/7/2015 GRAYBAR ELECTRIC COMPANY	665-CST-SW-BLK EA	ELECTRICAL PARTS AND EQUIPMENT	\$433.20
8/7/2015 AMAZON MKTPLACE PMTS 8/10/2015 AMAZON MKTPLACE PMTS	Pearl MSS-3000 Marching Sn PCE Hewlett Packard - HP 950-9 PCE	BOOK STORES BOOK STORES	\$503.97 \$117.40
8/10/2015 OFFICE DEPOT #1214	940 BLACK OFFICEJET INK NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$128.20
8/10/2015 OFFICE DEPOT #1214	INK CARTRIDGE,TRICOLOR,9 NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$151.95
8/10/2015 OFFICE DEPOT #1214	INK CARTRIDGE,96,BLACK,H NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$162.45
8/10/2015 AMAZON MKTPLACE PMTS 8/10/2015 OFFICE DEPOT #2349	Targus Ultralife Wireless PCE INK,HP 933CMY/932XL,CVP NMB	BOOK STORES STATIONARY, OFFICE AND SCHOOL SUPPLY STO	\$174.95 \$200.97
8/10/2015 OFFICE DEPOT #332	INK,951CMY/950XL,COMBO,H NMB	STATIONARY, OFFICE AND SCHOOL SUPPLY STO	\$399.96
8/10/2015 OFFICE DEPOT #1214	INK,951CMY/950XL,COMBO,H NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$449.95
8/10/2015 BAKER DISTRIBUTING #541	P200152 EA	PLUMBING & HEATING EQUIPMENT AND SUPPLIE	\$1,013.04
8/11/2015 Amazon.com	Avery Pin Style Top-Loadin PCE	BOOK STORES	\$119.90
8/11/2015 OFFICE DEPOT #1214 8/11/2015 OFFICE DEPOT #1214	TONER,LJCE322A,YELLOW NMB TONER,LJ CE321A,CYAN NMB	COMBINATION CATALOG AND RETAIL MERCHANT COMBINATION CATALOG AND RETAIL MERCHANT	\$135.98 \$135.98
8/11/2015 OFFICE DEPOT #1214	TONER,LJCE323A,MAGENTA NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$135.98
8/11/2015 OFFICE DEPOT #1214	CRTDG,INK,HP 93,TRI-COLO NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$138.45
8/11/2015 OFFICE DEPOT #1214	CARTRIDGE,INK,BLK,51645A NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$185.30
8/11/2015 OFFICE DEPOT #1214 8/11/2015 OFFICE DEPOT #1214	TONER,LJCE320A,BLACK NMB INK,HP 933CMY/932XL,CVP NMB	COMBINATION CATALOG AND RETAIL MERCHANT COMBINATION CATALOG AND RETAIL MERCHANT	\$279.96 \$299.20
8/11/2015 CTC CONSTANTCONTACT.COM	Constant Contact EACH	CONTINUITY/SUBSCRIPTION MERCHANTS	\$360.50
8/11/2015 OFFICE DEPOT #1214	FILE, VERT, LTR, 4DR, 26.5"D NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$839.96
8/11/2015 CORRUGATED CONTAINERS INC	Industrial Supplies EA	INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI	\$1,241.20
8/12/2015 Amazon.com 8/12/2015 Amazon.com	Sharpie Fine Point Permane PCE Charles Leonard Wall Clock PCE	BOOK STORES BOOK STORES	\$180.00 \$191.88
8/12/2015 FORMS AND SUPPLY - AOPD	CRTDG,PRT,RETURN,HY,BK EA	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MIC	\$365.96
8/12/2015 GANN OFFICE SUPPLIES, INC	PAPER 8 1/2 X 11 20LB.95BR CN	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MIC	\$527.20
8/13/2015 Amazon.com	Sharpie Fine Point Permane PCE	BOOK STORES	\$245.52
8/13/2015 OFFICE DEPOT #1214	CARTRIDGE,INKJET,HP #78, NMB GE332MAXP-N-ULTRA EA	COMBINATION CATALOG AND RETAIL MERCHANT ELECTRICAL PARTS AND EQUIPMENT	\$316.48 \$394.00
8/13/2015 GRAYBAR ELECTRIC COMPANY 8/13/2015 GRAYBAR ELECTRIC COMPANY	GE432MAXP-N-ULTRA EA GE432MAXP-N-ULTRA EA	ELECTRICAL PARTS AND EQUIPMENT ELECTRICAL PARTS AND EQUIPMENT	\$394.00 \$418.00
8/13/2015 OFFICE DEPOT #2349	TONER,HP 305A,LASERJET,B NMB	STATIONARY, OFFICE AND SCHOOL SUPPLY STO	\$419.95
8/14/2015 OFFICE DEPOT #1214	Ink,HP 901XL,Black NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$116.97
8/14/2015 BEARING DIST - COLUMBIA	Industrial Supplies EA	INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI	\$148.56
8/14/2015 OFFICE DEPOT #1214 8/14/2015 OFFICE DEPOT #1214	TONER,HP CLJ CC530A,2PK, NMB CHAIR,HIGH-BACK,BOND LTH NMB	COMBINATION CATALOG AND RETAIL MERCHANT COMBINATION CATALOG AND RETAIL MERCHANT	\$149.34 \$161.99
8/14/2015 OFFICE DEPOT #1214	CHAIR,MDBK,BONDED LEATHE NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$239.98
8/14/2015 OFFICE DEPOT #1214	TONER, HP, CE262A, YELLOW NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$268.89
8/14/2015 OFFICE DEPOT #1214	TONER,HP,CE261A,CYAN NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$268.97
8/14/2015 AMAZON MKTPLACE PMTS 8/14/2015 OFFICE DEPOT #1214	Pyware 3D Basic Edition PCE FILE, VERTICAL, 4DRW, 22", P NMB	BOOK STORES COMBINATION CATALOG AND RETAIL MERCHANT	\$349.00 \$359.98
8/17/2015 Amazon.com	Rubbermaid Commercial Exec PCE	BOOK STORES	\$185.99
8/17/2015 OFFICE DEPOT #1214	TONER, HP, CE260A, BLACK NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$296.74
8/18/2015 Amazon.com	A Modern Method for Guitar PCE	BOOK STORES	\$151.70
8/18/2015 Amazon.com 8/18/2015 Amazon.com	Rubbermaid Commercial Exec PCE Rubbermaid Commercial Exec PCE	BOOK STORES BOOK STORES	\$185.99 \$185.99
8/18/2015 Amazon.com	Melodic Rhythms for Guitar PCE	BOOK STORES	\$200.20
8/18/2015 OFFICE DEPOT #1214	HP 507A BLACK LJ TONER C NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$276.82
8/19/2015 JOHNSTONE SUPPLY 394	Tax	HEATING, PLUMBING, AIR CONDITIONING CONT	\$101.72
8/19/2015 TAPE PRODUCTS 8/19/2015 OFFICE DEPOT #1214	SIGNATURE SELECT HANDFILM CS POWERSTRIP,6-OUTLET,2FT, NMB	INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI COMBINATION CATALOG AND RETAIL MERCHANT	\$107.98 \$201.24
8/19/2015 OFFICE DEPOT #1214	PUNCH,3HOLE,ADJ RUBBER H NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$276.60
8/19/2015 TAPE PRODUCTS	1.7MIL CLEAR ACRYLIC CST RL	INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI	\$356.40
8/19/2015 OFFICE DEPOT #1214	SURGE,6-OUTLET,450 JLS,3 NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$460.32
8/19/2015 Amazon.com 8/19/2015 SYX TIGERDIRECTINC	The Alchemist PCE Dane-Elec 4GB USB Capless PCE	BOOK STORES COMPUTERS,COMPUTER PERIPHERAL EQUIPMENT,	\$493.50 \$1,126.12
8/20/2015 FORMS AND SUPPLY - AOPD	BAG,DEP,PLAST,9X12,WE/GY PK	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MIC	\$100.40
8/20/2015 LOWES #01064	KBLT 200PC SKT SET-HNGP (- EA	HOME SUPPLY WAREHOUSE STORES	\$119.00
8/20/2015 AMAZON MKTPLACE PMTS	NeoPlex Dry Erase Erasers PCE	BOOK STORES	\$127.60
8/20/2015 AMAZON MKTPLACE PMTS 8/20/2015 Amazon.com	Werner 6208 300-Pound Duty PCE The Pact: Three Young Men PCE	BOOK STORES BOOK STORES	\$132.39 \$135.60
8/20/2015 LOWES #00433	23/32 CAT BB PINE FORM PCS	HOME SUPPLY WAREHOUSE STORES	\$151.88
8/20/2015 AMAZON MKTPLACE PMTS	Canon Original 128 Toner C PCE	BOOK STORES	\$155.98
8/20/2015 JOHN DEERE LANDSCAPES525	MOJAVE 70EG HERB 5LB EPA EA	INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI	\$207.91
8/20/2015 AMAZON MKTPLACE PMTS 8/20/2015 ULINE SHIP SUPPLIES	Body Solid GFID225 Folding PCE #5 4.75X2 3/8 FLR YLW-WIRE CT	BOOK STORES CATALOG MERCHANTS	\$265.00 \$289.75
8/20/2015 SEARS.COM 9300	1025 MULT I 8X10 ITM	DEPARTMENT STORES	\$399.59
8/20/2015 SEARS.COM 9300	SOFA IN DA RK BROWN FAUX ITM	DEPARTMENT STORES	\$425.45
8/21/2015 OFFICE DEPOT #1214	PAPER, ASTRO, LTR, COSMIC O NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$117.45
8/21/2015 OFFICE DEPOT #1214 8/21/2015 DUN & BRADSTREET CRED.	PAPER,ASTRO,PULSAR PINK NMB Installment Payment EA	COMBINATION CATALOG AND RETAIL MERCHANT CONTINUITY/SUBSCRIPTION MERCHANTS	\$119.25 \$121.99
8/21/2015 THE HOME DEPOT 1110	CHAIN BX	HOME SUPPLY WAREHOUSE STORES	\$127.00
8/21/2015 AMAZON MKTPLACE PMTS	Xilin Promotion Heavy Duty PCE	BOOK STORES	\$239.00
8/22/2015 Amazon.com	Samson SE10 Earset with 3. PCE	BOOK STORES	\$148.00
8/22/2015 AMAZON.COM AMZN.COM/BILL 8/24/2015 4IMPRINT	MELODIC RHYTHMS FOR GUITAR PCE Ear Buds w/Interchangeable EACH	BOOK STORES ALL OTHER DIRECT MARKETERS	\$227.50 \$198.75
8/24/2015 B&H PHOTO, 800-606-6969	WA570A BELT POUCH f BODY P Ea	ALL OTHER DIRECT MARKETERS ALL OTHER DIRECT MARKETERS	\$198.75 \$217.90
8/24/2015 Amazon.com	Samson SE10 Earset with 3. PCE	BOOK STORES	\$222.00
8/25/2015 AMAZON.COM AMZN.COM/BILL	SAMSON SE10 EARSET WITH 3. PCE	BOOK STORES	\$148.00
8/25/2015 OFFICE DEPOT #1214	CART,COLLAPSIBLE,W/LID,B NMB Tax	COMBINATION CATALOG AND RETAIL MERCHANT	\$300.00 \$100.11
8/26/2015 ATHENS PAPER-CHARLOTTE 8/26/2015 OFFICE DEPOT #2349	TONER,HP 305A,LASERJET,C NMB	BUSINESS SERVICES NOT ELSEWHERE CLASSIFI STATIONARY, OFFICE AND SCHOOL SUPPLY STO	\$100.11 \$119.99

8/26/2015 OFFICE DEPOT #2349	TONER,HP 305A,LASERJET,Y NMB	STATIONARY, OFFICE AND SCHOOL SUPPLY STO	\$119.99
8/26/2015 LOWES #01064	SW 5/8-IN X 50-FT RD R HS(EA	HOME SUPPLY WAREHOUSE STORES	\$149.90
8/26/2015 OFFICE DEPOT #2349	TONER, HP 305A, LASERJET, B NMB	STATIONARY, OFFICE AND SCHOOL SUPPLY STO	\$167.98
8/26/2015 ATHENS PAPER-CHARLOTTE	Consulting Services EA	BUSINESS SERVICES NOT ELSEWHERE CLASSIFI	\$1,313.67
8/27/2015 Amazon.com	Logitech S150 USB Speakers PCE	BOOK STORES	\$172.95
8/27/2015 OFFICE DEPOT #1214	PAPER,ASTROBRT,24#,LTR,A NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$317.10
8/28/2015 SSI SCHOOL SPECIALTY	Tax	ALL OTHER DIRECT MARKETERS	\$101.56
8/28/2015 Amazon.com	PylePro PDWM3400 Premier S PCE	BOOK STORES	\$110.00
8/28/2015 Amazon.com	PylePro PDWM3400 Premier S PCE	BOOK STORES	\$110.00
8/28/2015 ULINE SHIP SUPPLIES	HARDWOOD RUBBER END DOLLY EA	CATALOG MERCHANTS	\$328.00
8/28/2015 ULINE SHIP SUPPLIES	15X1000 120GA ULINE WRAP 4 RL	CATALOG MERCHANTS	\$360.00
8/28/2015 AMAZON MKTPLACE PMTS	HP Color LaserJet Enterpri PCE	BOOK STORES	\$752.45
8/29/2015 Amazon.com	Kaplan ACT Premier 2016 wi PCE	BOOK STORES	\$288.73
8/29/2015 Amazon.com	Kaplan ACT Premier 2016 wi PCE	BOOK STORES	\$288.73