

Purchase Date	Vendor Name	Detail Description	MCC Description	Detail Amount
8/31/2015	Amazon.com	The Alchemist PCE	BOOK STORES	\$148.05
9/1/2015	FORMS AND SUPPLY - AOPD	CRTDG,CF280A,BK EA	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MIC	\$102.44
9/1/2015	FORMS AND SUPPLY - AOPD	CRTDG,LJ P2015 SRS,BK EA	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MIC	\$107.95
9/1/2015	OFFICE DEPOT #1214	INK,HP935/934XL,CMY/BK,C NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$133.98
9/1/2015	FORMS AND SUPPLY - AOPD	TONER,COMP,LJ,CE390X EA	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MIC	\$187.89
9/1/2015	FORMS AND SUPPLY - AOPD	CRTDG,TONER,HP 507A,BK EA	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MIC	\$187.90
9/1/2015	THE LINTON COMPANY	Stationary EA	STATIONARY, OFFICE AND SCHOOL SUPPLY STO	\$190.84
9/1/2015	FORMS AND SUPPLY - AOPD	TONER,LJ,COMPAT,CE250X EA	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MIC	\$308.34
9/2/2015	Amazon.com	Taylor Large Number Mechan PCE	BOOK STORES	\$105.80
9/2/2015	OFFICE DEPOT #2349	CARTRIDGE,TNR,LJ,DUAL,12 NMB	STATIONARY, OFFICE AND SCHOOL SUPPLY STO	\$125.99
9/2/2015	OFFICE DEPOT #2349	TONER,LJ CE321A,CYAN NMB	STATIONARY, OFFICE AND SCHOOL SUPPLY STO	\$139.98
9/2/2015	BUILDERS SPECIALTIES INC	Floor Coverings EA	FLOOR COVERING, RUG AND CARPET STORES	\$291.76
9/2/2015	OFFICE DEPOT #1214	chairmat,econo,45x53,wid NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$959.80
9/3/2015	SSI SCHOOL SPECIALTY	Tax	ALL OTHER DIRECT MARKETERS	\$102.83
9/3/2015	IN PRODUCTIONS UNLIMITED	Tax	THEATRICAL PRODUCERS (EXCEPT MOTION PICT	\$104.40
9/3/2015	Amazon.com	Roma Aeterna: Pars II (Lin PCE	BOOK STORES	\$120.00
9/3/2015	OFFICE DEPOT #2349	TONER,HP 305A,LASERJET,C NMB	STATIONARY, OFFICE AND SCHOOL SUPPLY STO	\$239.98
9/3/2015	OFFICE DEPOT #2349	TONER,HP 305A,LASERJET,Y NMB	STATIONARY, OFFICE AND SCHOOL SUPPLY STO	\$239.98
9/3/2015	OFFICE DEPOT #2349	TONER,HP 305A,LASERJET,M NMB	STATIONARY, OFFICE AND SCHOOL SUPPLY STO	\$239.98
9/3/2015	OFFICE DEPOT #2349	TONER,HP 305A,LASERJET,B NMB	STATIONARY, OFFICE AND SCHOOL SUPPLY STO	\$335.96
9/4/2015	LOWES #00433	23/32 CAT BB PINE FORM PCS	HOME SUPPLY WAREHOUSE STORES	\$151.88
9/4/2015	OFFICE DEPOT #1214	INK CARTRIDGE,TRICOLOR,9 NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$252.36
9/5/2015	BEST BUY 00015156	LG TONE INFINIM TITA EACH	ELECTRONIC SALES	\$109.99
9/5/2015	BEST BUY 00002709	LG TONE INFINIM TITA EACH	ELECTRONIC SALES	\$109.99
9/5/2015	BEST BUY 00002709	LG TONE INFINIM TITA EACH	ELECTRONIC SALES	\$109.99
9/5/2015	Amazon.com	Master Lock 1530DCM X-trem PCE	BOOK STORES	\$208.20
9/8/2015	OFFICE DEPOT #1214	FLDR,HANG,LTR,1/5,255,BK NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$122.94
9/8/2015	OFFICE DEPOT #1214	FOLDER,FILE,HANG,LTR,1/5 NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$122.94
9/8/2015	OFFICE DEPOT #1214	INK,951CMY/950XL,COMBO,H NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$629.93
9/9/2015	GRAYBAR ELECTRIC COMPANY	GE432MAXP-N-ULTRA EA	ELECTRICAL PARTS AND EQUIPMENT	\$104.50
9/9/2015	AMAZON MKTPLACE PMTS	HP 85A (CE285A) Black Orig PCE	BOOK STORES	\$108.82
9/9/2015	JOHN DEERE LANDSCAPES525	BRUSHMASTER HERBICIDE 1 GA EA	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSI	\$182.01
9/9/2015	OFFICE DEPOT #1214	PEN,ROUNDSTIC,BIC,12-PK, NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$250.00
9/9/2015	Amazon.com	Consumer Mathematics stude PCE	BOOK STORES	\$254.16
9/9/2015	JOHN DEERE LANDSCAPES525	MOJAVE 70EG HERB 5LB EPA EA	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSI	\$277.21
9/9/2015	BAKER DISTRIBUTING #541	P427941 EA	PLUMBING & HEATING EQUIPMENT AND SUPPLIE	\$441.81
9/9/2015	Amazon.com	CONSUMER MATHEMATICS STUDE PCE	BOOK STORES	\$586.41
9/10/2015	JOHN DEERE LANDSCAPES525	CROSSCHECK PLUS 96 OZ INSE EA	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSI	\$108.67
9/10/2015	OFFICE DEPOT #1214	PAPER,ASTRO,PULSAR PINK NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$119.25
9/10/2015	OFFICE DEPOT #1214	PAPER,ASTRO,LTR,24#,ROCK NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$119.25
9/10/2015	LOWES #00433	DW COMPACT ROUTER DWP611 EA	HOME SUPPLY WAREHOUSE STORES	\$129.00
9/10/2015	OFFICE DEPOT #1214	PAPER,ASTRO,8.5x11,TERRA NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$159.60
9/10/2015	OFFICE DEPOT #1214	PAPER,ASTROBRT,24#,LTR,A NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$317.10
9/11/2015	OFFICE DEPOT #1214	FOLDER,HNG,LGL,1/5CUT,25 NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$162.25
9/11/2015	OFFICE DEPOT #1214	ORGANIZER,ROTARY,10',BLA NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$200.76
9/11/2015	OFFICE DEPOT #1214	PAPER,ASTRO,LTR,COSMIC O NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$234.90
9/11/2015	OFFICE DEPOT #1214	FOLDER,LTR,1/3CUT,100BX, NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$242.00
9/11/2015	OFFICE DEPOT #1214	PEN,BALL PT,MED,FLEXGRIP NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$320.16
9/14/2015	FORMS AND SUPPLY - AOPD	CRTDG,TONER,LJ,HP 131A,BK EA	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MIC	\$283.56
9/14/2015	PAPER HANDLING Solutio	PRINTING SERVICES NMB	MISCELLANEOUS PUBLISHING & PRINTING	\$318.55
9/15/2015	SSI SCHOOL SPECIALTY	Tax	ALL OTHER DIRECT MARKETERS	\$109.30
9/15/2015	OFFICE DEPOT #1214	ALL-IN-ONE,LASERJET,M127 NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$119.49
9/15/2015	SHERWIN WILLIAMS #2306	PI DTM EG ULTRA GLI	GLASS, PAINT, WALLPAPER STORES	\$184.16
9/15/2015	OFFICE DEPOT #1214	INK,HP 901,Black NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$213.15
9/15/2015	PAPER HANDLING Solutio	PRINTING SERVICES NMB	MISCELLANEOUS PUBLISHING & PRINTING	\$337.66
9/15/2015	PAPER HANDLING SOLUTIONS	PRODUCT EA	MISCELLANEOUS PUBLISHING & PRINTING	\$444.00
9/16/2015	OFFICE DEPOT #1214	HP 83A BLK LJ TNR 2-PK NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$114.99
9/16/2015	OFFICE DEPOT #1214	TONER,LJ,HP 130A,BLACK NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$123.90
9/16/2015	OFFICE DEPOT #2349	CARTRIDGE,INKJET,HP 98,B NMB	STATIONARY, OFFICE AND SCHOOL SUPPLY STO	\$123.96
9/16/2015	OFFICE DEPOT #2349	INK,HP 933CMY/932XL,CVP NMB	STATIONARY, OFFICE AND SCHOOL SUPPLY STO	\$133.98
9/16/2015	AMAZON MKTPLACE PMTS	Augusta Sportswear TRI-COL PCE	BOOK STORES	\$208.50
9/16/2015	Amazon.com	Belkin 12-Outlet Home/Offi PCE	BOOK STORES	\$234.90
9/16/2015	HDS POWER SOLUTIONS #5G	GENERIC PRODUCT OR SERVICE CCT	HOME SUPPLY WAREHOUSE STORES	\$1,318.68
9/17/2015	AMAZON MKTPLACE PMTS	Ivac/Alaris Oral Temperatu PCE	BOOK STORES	\$747.50
9/18/2015	OFFICE DEPOT #1170	dividers,1-31,black leat NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$301.80
9/18/2015	OFFICE DEPOT #1214	TONER,13A NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$467.94
9/19/2015	AMAZON MKTPLACE PMTS	ALEX Toys Active Play Bean PCE	BOOK STORES	\$189.90
9/21/2015	OFFICE DEPOT #1214	Tax	COMBINATION CATALOG AND RETAIL MERCHANT	\$101.44
9/21/2015	OFFICE DEPOT #2349	CARTRIDGE,TONER,131A,HP, NMB	STATIONARY, OFFICE AND SCHOOL SUPPLY STO	\$178.98
9/21/2015	OFFICE DEPOT #2349	CARTRIDGE,TONER,131A,HP, NMB	STATIONARY, OFFICE AND SCHOOL SUPPLY STO	\$178.98
9/21/2015	OFFICE DEPOT #2349	CARTRIDGE,TONER,131A,HP, NMB	STATIONARY, OFFICE AND SCHOOL SUPPLY STO	\$178.98
9/21/2015	OFFICE DEPOT #1214	CARTRIDGE,LASERJET 4600, NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$348.06
9/21/2015	OFFICE DEPOT #1214	CARTRIDGE,LASERJET 4600, NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$459.98
9/21/2015	OFFICE DEPOT #1214	CARTRIDGE,LASERJET 4600, NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$459.98
9/21/2015	OFFICE DEPOT #1214	CARTRIDGE,LJRJET 4600,MA NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$686.70
9/22/2015	OFFICE DEPOT #332	CARTRIDGE,TNR,LJ,DUAL,12 NMB	STATIONARY, OFFICE AND SCHOOL SUPPLY STO	\$125.99
9/22/2015	FORMS AND SUPPLY - AOPD	CRTDGS,HP 85A,DUAL PACK BX	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MIC	\$126.87
9/22/2015	OFFICE DEPOT #332	TONER,LJCE320A,BLACK NMB	STATIONARY, OFFICE AND SCHOOL SUPPLY STO	\$143.98
9/22/2015	OFFICE DEPOT #1214	TONER,LJCE322A,YELLOW NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$209.97
9/22/2015	OFFICE DEPOT #1214	TONER,LJ CE321A,CYAN NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$209.97
9/22/2015	OFFICE DEPOT #1214	TONER,LJCE320A,BLACK NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$209.97
9/22/2015	OFFICE DEPOT #1214	TONER,LJCE323A,MAGENTA NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$209.97
9/22/2015	OFFICE DEPOT #332	TONER,HP 128A,3/PK,CYAN NMB	STATIONARY, OFFICE AND SCHOOL SUPPLY STO	\$367.98
9/22/2015	OFFICE DEPOT #332	TONER,HP 128A,3/PK,CYAN NMB	STATIONARY, OFFICE AND SCHOOL SUPPLY STO	\$367.98
9/22/2015	OFFICE DEPOT #332	TONER,HP 128A,3/PK,CYAN NMB	STATIONARY, OFFICE AND SCHOOL SUPPLY STO	\$367.98
9/23/2015	OFFICE DEPOT #1214	DISPENSER,PURELL TFX NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$152.00
9/23/2015	OFFICE DEPOT #1214	WIRELESS CLASSIC KEYBOAR NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$152.82
9/23/2015	SYX TIGERDIRECTINC	Dane-Elec 4GB USB Capless PCE	COMPUTERS,COMPUTER PERIPHERAL EQUIPMENT,	\$898.50
9/24/2015	SSI SCHOOL SPECIALTY	Tax	ALL OTHER DIRECT MARKETERS	\$109.42
9/24/2015	OFFICE DEPOT #1214	CARTRIDGE,PRINT,C7115A,H NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$249.36
9/24/2015	OFFICE DEPOT #1214	MAGNETS,HEAVY DUTY,AST NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$314.64
9/25/2015	AMAZON.COM AMZN.COM/BILL	QUARTET MAGNETIC DRY ERASE PCE	BOOK STORES	\$104.10
9/25/2015	AMAZON.COM AMZN.COM/BILL	QUARTET MAGNETIC DRY ERASE PCE	BOOK STORES	\$104.10

9/25/2015 FORMS AND SUPPLY - AOPD	CRTDG.TONER,HP 507A,BK EA	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MIC	\$187.90
9/25/2015 FORMS AND SUPPLY - AOPD	CRTDG.LJ,HP 90A,BK EA	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MIC	\$374.52
9/25/2015 HAGEMEYER NA #57	FLK FLUKE-376 1000A TRMS EA	INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI	\$384.68
9/28/2015 SSI SCHOOL SPECIALTY	Tax	ALL OTHER DIRECT MARKETERS	\$100.27
9/28/2015 OFFICE DEPOT #1214	PEN,GRIP STIC,FINE,DZ,RE NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$107.07
9/28/2015 Amazon.com	Quartet Easel, Ultima, Whi PCE	BOOK STORES	\$114.58
9/28/2015 OFFICE DEPOT #1214	PEN,ROUNDSTIC,BIC,12-PK, NMB	COMBINATION CATALOG AND RETAIL MERCHANT	\$138.00
9/29/2015 BAKER DISTRIBUTING #541	P557264 EA	PLUMBING & HEATING EQUIPMENT AND SUPPLIE	\$116.73