

Date	Num	Name	Memo	Paid Amount	Balance	Form
10/26/2015		Family dollar		12.90	410.78	31-B
11/17/2015		Adobe		21.49	432.27	31-B
11/18/2015		Office Max	laminates and post it notes	28.13	460.40	31-B
11/23/2015	1027	Justin L. Blankenship	Reimburse Staples	32.09	492.49	31-B
11/23/2015		Staples		36.62	529.11	31-B
11/24/2015	1029	Vincent Visuals, LLC	Inv# 1091 ~ Sweatshirts	663.85	1,192.96	31-B
11/24/2015	1030	Kenneth A. Galloway	Family Dollar	15.44	1,208.40	31-B
11/25/2015	1094	Whitney Smith	Reimburse Gift Cards	200.00	1,408.40	31-B
11/26/2015		Harland Clarke		23.65	1,432.05	31-B
11/30/2015		Microsoft	Payee: PURCHASE MSFT * E05	4.84	1,436.89	31-B
12/01/2015	1095	David S. Harewood	11/23 - 11/29	12.30	1,449.19	31-B
12/01/2015		Microsoft		3.76	1,452.95	31-B
12/14/2015		Microsoft		6.45	1,459.40	31-B
12/17/2015		Adobe		21.49	1,480.89	31-B
12/22/2015	RC-151125	Kenneth A. Galloway	Family Dollar	12.40	1,493.29	31-B
12/22/2015	6	Omar Faruk	Staples	2.17	1,495.46	31-B
12/22/2015	6	Omar Faruk	Staples	6.21	1,501.67	31-B
12/22/2015	122015	David S. Harewood	Reimburse Pens	3.23	1,504.90	31-B
12/30/2015	6	Omar Faruk	Staples	3.25	1,508.15	31-B
12/30/2015	6	Omar Faruk	Staples	9.32	1,517.47	31-B
10/26/2015		Callfire		3.00	3.00	31-B
10/28/2015		Callfire		99.05	102.05	31-B
11/16/2015		Callfire		100.67	202.72	31-B
10/27/2015		Wpengine		99.00	99.00	31-B
11/19/2015		Wpengine		99.00	198.00	31-B
12/22/2015	6	Omar Faruk	Domain Name Purchase	5.50	203.50	31-B
12/22/2015	6	Omar Faruk	WPENGINE (August - September)	45.45	248.95	31-B
12/30/2015	6	Omar Faruk	Domain Name Purchase	8.26	257.21	31-B
12/30/2015	6	Omar Faruk	WPENGINE (August - September)	68.17	325.38	31-B
11/02/2015		M and R Wine		16.11	16.11	31-B
11/25/2015	1092	Omar Faruk	KG Bartending Service - 11/01/15 Zach Scott	150.00	166.11	31-B
11/25/2015	1093	Katie Gurley	11/20/15 Fundraising Event	150.00	316.11	31-B
10/13/2015		Level Dining lounge		27.95	27.95	31-B