

Check Nbr	Vendor Name	Check Date	Check Amount
49557	Acco Brands USA LLC	05/14/2015	1,290.00
1	Computer	Check(s) For a Total of	1,290.00

Check Nbr	Vendor Name	Check Date	Check Amount
49507	Laminator.com	05/14/2015	1,290.00
1	Void	Check(s) For a Total of	1,290.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	1,290.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	1,290.00
Less	1	Voided	Checks For a Total of	1,290.00
		Net Amount		0.00