

TRANSACTION DETAIL

<i>Primary</i>						
Tran Date	Post Date	Ref#	Description	City	State	Amount
Purchases						
12/08	12/09	3826	PAYPAL *NEWEGG-EBAY	402-935-7733	CA	\$16.98
12/09	12/10	1080	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	\$8.00
12/16	12/17	1820	PAYPAL *JONPRURECOR	402-935-7733	CA	\$99.99
12/16	12/17	2646	PAYPAL *OFFICEFURNI	402-935-7733	CA	\$19.99
12/17	12/18	2313	PAYPAL *LBPALENCIA2	402-935-7733	CA	\$38.99
12/18	12/18	7102	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	\$375.00
Credits						
12/22	12/22	7470	PAYMENT RECEIVED -- THANK YOU			-\$2,829.64

<i>Authorized User</i>						
Tran Date	Post Date	Ref#	Description	City	State	Amount
Purchases						
12/11	12/14	9792	PROSOUND MUSIC INC	COLORADO SPRI	CO	\$600.00
12/17	12/18	9934	LOAF N JUG #0036	COLORADO SPRI	CO	\$24.71

<i>Authorized User</i>						
Tran Date	Post Date	Ref#	Description	City	State	Amount
Purchases						
12/17	12/18	7015	HOTELS.COM126633798837	HOTELS.COM	WA	\$176.18
12/17	12/21	0050	COLORADO ASSOCIATION OF S	303-7628762	CO	\$435.00

240 - 580 - 611¹⁸
 270 - 626 - 24⁷¹
 180 - 610 - 375⁰⁰
 10 - 610 - 783⁹⁵

TRANSACTION DETAIL

Catherine L...		<i>Primary</i>				
Tran Date	Post Date	Ref#	Description	City	State	Amount
Purchases						
01/04	01/05	3519	PAYPAL *NATIONWIDEC	402-935-7733	CA	\$37.44 ✓
01/04	01/05	3230	PAYPAL *BATTERYLOGI	402-935-7733	NY	\$107.76 ✓
01/05	01/06	9630	SXM*SIRIUSXM.COM/ACCT	888-635-5144	NY	\$110.27 ✓
01/14	01/15	2014	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	\$23.98 ✓
01/14	01/15	3612	BRAINPOP	212-689-9923	NY	\$160.00 ✓
01/18	01/19	8600	PAYPAL *WAYNEDICKEY	402-935-7733	CA	\$7.45 ✓
01/21	01/22	2065	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	\$4.00 ✓
01/21	01/22	7175	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	\$4.00 ✓
01/21	01/22	9450	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	\$4.00 ✓
01/21	01/22	1761	PAYPAL *INKINBOX	402-935-7733	CA	\$19.98 ✓
01/22	01/22	8519	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	\$64.23 ✓
01/25	01/26	8132	PAYPAL *TOPONEOUTPU	402-935-7733	CA	\$21.99 ✓
01/27	01/28	0325	WWW.IDENTI-TAPE.COM	303-278-2556	OR	\$69.30 ✓
02/02	02/03	0622	CUSTOMINK LLC	800-293-4232	VA	\$660.15 ✓
02/03	02/04	3352	PAYPAL *ALEXXYANEZ	402-935-7733	CA	\$12.22 ✓

Catherine L...		<i>Primary</i>				
Tran Date	Post Date	Ref#	Description	City	State	Amount
Credits						
01/18	01/18	7470	PAYMENT RECEIVED -- THANK YOU			-\$1,794.84
02/03	02/03	8311	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	-\$4.00 ✓

Randy Bobl...		<i>Authorized User</i>				
Tran Date	Post Date	Ref#	Description	City	State	Amount
Purchases						
01/27	01/28	2041	LOAF N JUG #0093 Q81	PUEBLO	CO	\$21.42 ✓

Jacquelynn Gra...		<i>Authorized User</i>				
Tran Date	Post Date	Ref#	Description	City	State	Amount
Purchases						
01/05	01/06	0180	CENTRAL GIFT SHOP	719-3655152	CO	\$17.50 ✓

misc. 1277 ✓
 general 1600 ✓
 270-626 2142 ✓
 music 66015 ✓
 Library 1222 ✓
 First grade 2908 ✓

611-01 4022 ✓
 30-640 9621 ✓
 270-610 19462 ✓
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TRANSACTION DETAIL

Tran Date	Post Date	Ref#	Description	City	State	Amount
Purchases						
02/03	02/05	2431	SCHOOL HEALTH ALERT	615-3707899	TN	\$94.00
02/04	02/05	2016	PAYPAL *MOVIEMABS	402-935-7733	CA	\$27.34
02/04	02/05	3147	PAYPAL *ONCEUPONTIM	402-935-7733	CA	\$4.75
02/04	02/05	4137	PAYPAL *CLASSYCOLLE	402-935-7733	CA	\$7.72
02/04	02/05	1681	PAYPAL *SUPERBOWL32	402-935-7733	CA	\$5.23
02/10	02/11	5702	PAYPAL *ONESTOPSHOP	402-935-7733	CA	\$58.98
02/11	02/11	7581	FOODSERVICEWAREHOUSEC	877-877-4379	CO	\$79.84
02/11	02/12	6696	PAYPAL *KRZYSZTOFKO	402-935-7733	CA	\$49.99
02/16	02/17	7740	PAYPAL *ELCHERRY	402-935-7733	CA	\$53.71
02/16	02/17	7258	PAYPAL *RITAJANE717	402-935-7733	CA	\$10.00
02/16	02/17	0268	PAYPAL *DNAFAMOUS	402-935-7733	CA	\$46.95
02/17	02/18	1223	PAYPAL *KARQUEST	402-935-7733	CA	\$14.04
02/17	02/18	2155	PAYPAL *GRANDEAGLE	402-935-7733	CA	\$18.25
02/17	02/18	2379	PAYPAL *YANKEECLIPP	402-935-7733	CA	\$3.97
02/17	02/18	3179	PAYPAL *GOHASTINGS	402-935-7733	CA	\$19.66
02/17	02/18	3880	PAYPAL *KNKING	402-935-7733	CA	\$14.08
02/17	02/18	6398	PAYPAL *CKBRUCK	402-935-7733	CA	\$79.99
02/17	02/18	7099	PAYPAL *BARGAINBOOK	402-935-7733	CA	\$45.66
02/18	02/19	2609	PAYPAL *VACUUMDIREC	989-315-1800	MI	\$429.95
02/20	02/22	3165	BRAINPOP	212-689-9923	NY	\$145.00
03/02	03/03	1439	PAYPAL *MINKUSADVER	402-935-7733	CA	\$50.00
03/02	03/03	5461	PAYPAL *BETTERWORLD	402-935-7733	CA	\$5.42
03/02	03/03	7344	PAYPAL *ABS SUPPLY	402-935-7733	KS	\$86.35
03/02	03/03	5537	PAYPAL *MEDICALPROD	402-935-7733	CA	\$28.70
03/02	03/03	2997	CUSTOMIZEDGIRL.COM	800-3618811	OH	\$48.13
03/03	03/03	1175	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	\$125.82
03/03	03/04	3230	TCT*ANDERSON'S	800-328-9650	MN	\$102.87
03/03	03/04	8906	PAYPAL *MOVIEMARS	402-935-7733	CA	\$7.38
03/03	03/04	9706	PAYPAL *YRONLNBKSTR	402-935-7733	CA	\$4.94
Credits						
02/15	02/15	7470	PAYMENT RECEIVED -- THANK YOU			\$1,341.69
03/03	03/03	6972	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	\$71.82

OK