

TRANSACTION DETAIL

Primary

Tran Date	Post Date	Ref#	Description	City	State	Amount
Purchases						
08/04	08/05	8002	PAYPAL *ALL VBALL	402-935-7733	MO	\$125.90
08/04	08/05	9803	PAYPAL *VACSHOPINC VACS	402-935-7733	IL	\$109.98
08/05	08/06	6395	GTM SPORTSWEAR	785-5378822	KS	\$845.00
08/08	08/11	6607	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	\$14.62
08/11	08/12	7394	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	\$43.48
08/14	08/18	0077	CPM EDUCATIONAL PROGRAM	209-2517328	CA	\$165.00
08/18	08/19	0165	FNDRSNG FOR A CAUSE INC	800-519-2814	FL	\$146.70
08/19	08/20	4476	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	\$13.74
08/19	08/20	6418	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	\$17.44
08/19	08/20	2260	FLORIDA WATER PRSSNG	954-7722129	FL	\$393.28
08/19	08/20	4720	PAYPAL *IMAGEWAREHO	402-935-7733	CA	\$29.98
08/19	08/20	1642	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	\$4.36
08/20	08/21	9016	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	\$4.60
08/20	08/21	6303	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	\$5.47
08/20	08/21	9186	PAYPAL *SUPPLYHOUSE	402-935-7733	NY	\$103.73
08/22	08/25	0886	BSN*SPORT SUPPLY GROUP	806-527-7510	TX	\$41.79
08/26	08/27	3269	STUDY ISLAND	800-4193191	TX	\$509.00
08/27	08/28	6129	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	\$44.31
08/28	08/29	8181	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	\$43.19
08/29	09/01	6367	Amazon.com	AMZN.COM/BILL	WA	\$159.99
08/29	09/01	9911	Amazon.com	AMZN.COM/BILL	WA	\$159.99
08/29	09/01	4701	Amazon.com	AMZN.COM/BILL	WA	\$159.99
08/29	09/01	8479	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	\$80.96
09/02	09/03	8330	PAYPAL *WOODWINDBRA	402-935-7733	CA	\$89.60
Credits						
08/12	08/13	8826	PAYPAL *OFFICEDEPOT	4029357733	PA	-\$38.95
08/18	08/18	7470	PAYMENT RECEIVED -- THANK YOU			-\$289.56
08/18	08/18	7470	PAYMENT RECEIVED -- THANK YOU			-\$2,200.16

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08/20	08/22	3889	INSTRUMENT SALES AND SERV	503-8021350	OR	\$64.60
08/21	08/22	6367	WM SUPERCENTER #921	SALIDA	CO	\$17.88
08/21	08/25	7616	SUBWAY 03166246	SALIDA	CO	\$86.50
08/27	08/28	4542	SHOW ME CABLES	636-519-9505	MO	\$8.98
08/29	09/01	5750	COTOPAXI SINCLAIR	COTOPAXI	CO	\$75.00

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Purchases						
08/06	08/07	1785	SCHOLASTIC TESTING	314-739-3650	MO	\$698.84
08/07	08/08	4726	FREMONT CNTY CLERK	7192767336	CO	\$25.00

If you have any questions regarding your account or this statement, please call 1-877-SF4-VISA (1-877-734-8472).

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Purchases						
08/13	08/15	1704	SAFEWAY STORE00028175	SALIDA	CO	\$19.98