

TRANSACTION DETAIL

Catherine Emi <i>Primary</i>						
Tran Date	Post Date	Ref#	Description	City	State	Amount
Purchases						
07/21	07/22	4187	DIRECTPROMOTIONALS	855-762-4638	NC	\$215.00
07/23	07/24	1662	PAYPAL *COLOHSCA	402-935-7733	CA	\$206.00
07/24	07/25	9779	PAYPAL *VACSHOPINC	402-935-7733	IL	\$399.99
07/29	07/30	4992	ALL AMERICAN SPORTS	COLORADO SPG	CO	\$295.00
07/31	08/01	0648	PAYPAL *BUILD COM	402-935-7733	CA	\$247.50
08/01	08/04	1269	Amazon.com	AMZN.COM/BILL	WA	\$49.95
Credits						
07/24	07/24	7470	SF PAYMENT RECEIVED			-\$1,005.32
07/24	07/24	7470	SF PAYMENT RECEIVED			-\$2,376.80
Randy Bohlar <i>Authorized User</i>						
Tran Date	Post Date	Ref#	Description	City	State	Amount
Purchases						
07/22	07/23	2347	LAVALLE GAS & LIQUOR	BUENA VISTA	CO	\$60.02
07/23	07/25	0446	COLORADO ASSOCIATION OF S	303-7628762	CO	\$180.00
Credits						
07/08	07/09	8336	SALIDA WINNELSON CO	SALIDA	CO	-\$215.92
Jacquelynn Cro <i>Authorized User</i>						
Tran Date	Post Date	Ref#	Description	City	State	Amount
Purchases						
08/01	08/01	0859	RVRSIDE EDU *TESTING	800-323-9540	IL	\$546.70