

TRANSACTION DETAIL

<i>Primary</i>						
Tran Date	Post Date	Ref#	Description	City	State	Amount
Purchases						
05/05	05/06	8602	PAYPAL *RADIO SHACK	402-935-7733	CA	\$154.14
05/07	05/08	3077	PAYPAL *ELBERTSCHOD	402-935-7733	CA	\$150.00
05/08	05/09	0375	Amazon.com	AMZN.COM/BILL	WA	\$43.88
05/09	05/12	5261	BELKIN CORPORATION	800-546-5797	CA	\$84.31
05/28	05/29	1791	TREETOP PUBLISHING INC	414-8561413	WI	\$60.20
05/30	06/02	7402	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	\$18.39
05/30	06/02	1312	BSN* SPORT SUPPLY GROUP	806-527-7510	TX	\$127.30
06/01	06/02	0101	Amazon.com	AMZN.COM/BILL	WA	\$79.95
06/03	06/04	6245	PAYPAL *CHRISTINEPE	402-935-7733	CA	\$20.50
Credits						
05/16	05/16	7470	PAYMENT RECEIVED -- THANK YOU			-\$1,462.74

<i>Authorized User</i>						
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Purchases						
05/16	05/19	4159	NETWORK TOOL WAREHOUSE	206-9263804	WA	\$622.00

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Purchases						
05/18	05/19	3716	SHERATON DENVER WEST	LAKWOOD	CO	\$139.00
05/31	06/02	8647	AFS BRUSH	BRUSH	CO	\$45.35