

TRANSACTION DETAIL

<i>Primary</i>						
Tran Date	Post Date	Ref#	Description	City	State	Amount
Purchases						
02/13	02/17	6492	GRADUATIONSOURCE	800-3526162	NY	\$50.64
02/15	02/17	0007	DOLRTREE 3130 00031302	CANON CITY	CO	\$21.00
02/20	02/21	4641	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	\$39.39
02/20	02/21	7903	PAYPAL *BIGMBP24	402-935-7733	CA	\$27.75
02/20	02/21	2807	BRAINPOP	212-689-9923	NY	\$145.00
02/20	02/24	1644	CUSTOMIZED GIRL	800-361-8811	OH	\$37.88
02/26	02/27	4291	AMOLS' SPECIALTY INCOR	SAN ANTONIO	TX	\$28.49
03/01	03/03	3986	TCT*PROM NITE	800-962-8006	MN	\$47.94
Credits						
02/17	02/17	7470	PAYMENT RECEIVED -- THANK YOU			-\$1,161.99
02/17	02/18	5679	PAYPAL *COLOHSCA	4029357733	CA	-\$40.00
<i>Authorized User</i>						
Tran Date	Post Date	Ref#	Description	City	State	Amount
Purchases						
02/04	02/05	4468	TALL COUNTRY FAIRPLAY	FAIRPLAY	CO	\$34.98
02/05	02/06	5824	TRANSWEST GMC	HENDERSON	CO	\$1,103.02
02/26	02/28	0094	SAFEWAY FUEL 10017606	PUEBLO WEST	CO	\$34.90