



TRANSACTION DETAIL

- Primary						
Tran Date	Post Date	Ref#	Description	City	State	Amount
Purchases						
09/04	09/05	4118	PAYPAL *FIRSTFINISH	402-935-7733	IL	\$171.19 ✓
09/03	09/05	6300	PAYPAL *ALL VBALL	402-935-7733	MO	\$372.75 ✓
09/10	09/12	8313	RBS ACTIVEWEAR INC	608-5433564	WI	\$233.10 ✓
09/12	09/13	5060	PAYPAL *PJAJ INC	402-935-7733	MI	\$15.39 ✓
09/12	09/13	1321	ABEBOOKS COM	800-315-5335	WA	\$46.33 ✓
09/13	09/16	4330	UPS*1Z4T155EP290153155	800-811-1648	GA	\$26.84 ✓
09/12	09/16	4236	PAYPAL *HALF COM	402-935-7733	CA	\$43.49 ✓
09/23	09/25	7451	SEARS ROEBUCK 7711	8004694663	AL	\$19.30 ✓
09/25	09/26	4092	PAYPAL *BARGINSTORE	402-935-7733	CA	\$19.99 ✓
09/25	09/26	8556	PAYPAL *BBRIGHTSALE	402-935-7733	FL	\$5.99 ✓
09/25	09/26	9275	MYLOCKERNET LLC	586-360-2555	MI	\$152.40 ✓
09/26	09/27	4182	OUTDOOR LIFE MAGAZINE	407-571-4766	FL	\$20.00 ✓
09/30	10/01	7113	TWX*SPORTS ILLUSTRATED	800-528-5000	NY	\$10.00 ✓
10/01	10/01	3599	DMI* DELL HIGHER EDUC	800-695-8133	TX	\$1,039.98 ✓
10/01	10/02	0074	VITASALUS/EQUINOX/NU-GEN	248-585-8815	MI	\$8.25 ✓
10/03	10/04	8289	THE PUEBLO CHIEFTAIN	PUEBLO	CO	\$87.70 ✓
Credits						
09/17	09/17	7470	PAYMENT RECEIVED -- THANK YOU			-\$2,033.83

- Authorized User						
Tran Date	Post Date	Ref#	Description	City	State	Amount
Purchases						
09/10	09/12	7224	SEARS ROEBUCK 7936	800-469-4663	TX	\$216.14
09/24	09/26	5642	SONNY'S HOME CENTER	719-3454505	CO	\$60.56 ✓

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