

April
2015

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
03/13	03/12	0013	PIZZA HUT #2114 970-330-5463 CO	\$76.22	_____
03/16	03/13	4267	ORIENTAL TRADING CO 800-228-0475 NE	\$281.26	_____
03/16	03/13	7943	STAPLS7133324603000001 877-8267755 TX	\$291.88	_____
03/16	03/13	7944	STAPLS7133324603000002 877-8267755 TX	\$25.49	_____
03/18	03/17	7079	BSN*SPORT SUPPLY GROUP 806-527-7510 TX	\$1,196.25	_____
03/18	03/17	9330	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$13.20	_____
03/23	03/21	1015	TLF LIL FLOWER SHOP 970-6862400 CO	\$75.06	_____
03/24	03/24	6850	Amazon.com AMZN.COM/BILL WA	\$58.69	_____
03/25	03/24	9140	KING SOOPERS #0117 GREELEY CO	\$44.97	_____
03/30	03/28	6833	PITNEY BOWES* 800-228-1071 CT	\$26.57	_____
04/01	03/31	0095	POSTCARDBUILDER 651-2878778 MN	\$1,934.10	_____
04/07	04/07	4904	POSTAGE REFILL 800-468-8454 CT	\$75.00	_____
04/10	04/09	5706	KING SOOPERS #0117 GREELEY CO	\$12.19	_____
04/10	04/09	6684	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$12.68	_____
04/10	04/09	5565	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$37.74	_____
				\$4,161.30	