

Purchases and Other Debits

Date	Date	Ref #	Transaction Description	Amount	
07/21	07/18	8773	USPS 07396004030362677 GREELEY CO	\$269.50	_____
07/29	07/28	1684	KING SOOPERS #0117 GREELEY CO	\$9.59	_____
07/30	07/28	0209	SUBWAY 04361713 GREELEY CO	\$37.76	_____
08/01	07/31	7333	BLU*wrak8.org 888-4014678 UT	\$29.98	_____
08/01	07/31	7341	BLU*wrak8.org 888-4014678 UT	\$29.98	_____
08/01	07/31	1626	BLU*wrak8.org 888-4014678 UT	\$11.99	_____
08/01	07/31	1964	BLU*wrak8.org 888-4014678 UT	\$142.20	_____
08/04	08/01	6821	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$62.18	_____
08/05	08/03	6669	PARTY CITY LOVELAND CO	\$13.98	_____
08/07	08/06	2555	LEARNING THINGS 678-6791127 GA	<u>\$774.36</u>	_____
08/08	08/07	6548	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$197.26	_____
08/11	08/09	1170	WAL-MART #4599 TIMNATH CO	\$47.35	_____
08/11	08/08	8049	SHURLEY INSTRUCTIONAL 501-8433869 AR	<u>\$972.00</u>	_____
08/11	08/08	2294	STAPLS7122126637000001 877-8267755 TX	\$556.01	_____
08/11	08/08	2295	STAPLS7122126637000002 877-8267755 TX	\$6.49	_____
08/11	08/09	8587	MEMORIA PRESS 877-862-1097 KY	<u>\$777.46</u>	_____
				<b>\$3,938.09</b>	

*Aug  
2014*