Corporate Card

Account Statement Report

800 N BOULEVARD ST
GUNNISON, CO 81230-2825 USA

Transaction Date: 06/07/2011 Thru 07/06/2011

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
07/03/2011	07/01/2011	PAYMENT THANK YOU					(48.50)
07/03/2011	07/01/2011	PAYMENT THANK YOU					(6,247.62)
07/03/2011	07/01/2011	PAYMENT THANK YOU					(9,997.72)
						Total	(16,293.84)

Corporate Card

Account Statement Report

800 N BOULEVARD ST
GUNNISON, CO 81230-2825 USA

Transaction Date: 06/07/2011 Thru 07/06/2011

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
06/09/2011	06/08/2011	BYU CONTINUING ED2	08014228925, UT	UNITED STATES			15.00
06/20/2011	06/18/2011	NCS PEARSON	800-843-0019, MN	UNITED STATES			227.90
06/22/2011	06/22/2011	HMCO BOOKS	800-442-2043, IL	UNITED STATES			75.00
06/23/2011	06/23/2011	THINK SOCIAL PUBLISHIN	408-5578595, UNK				129.30
06/23/2011	06/23/2011	TEACHING STRATEGIES	03016340818, UNK				425.49
06/28/2011	06/28/2011	BENDIX BRAKE TRAINING	CLEVELAND, OH	UNITED STATES			300.00
						Total	1,172.69

Corporate Card

Account Statement Report

Transaction Date: 06/07/2011 Thru 07/06/2011

800 N BOULEVARD ST
GUNNISON, CO 81230-2825 U

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
06/13/2011	06/10/2011	CLEANYOURPC.BIZ	BAKU, --	AZERBAIJAN			79.95
				Total			79.95

Corporate Card

Account Statement Report

800 N BOULEVARD ST
GUNNISON, CO 81230-2825 USA

Transaction Date: 06/07/2011 Thru 07/06/2011

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
06/10/2011	06/08/2011	MIKEY'S TAKEOUT & DELI	CRESTED BUTTE, CO	UNITED STATES			54.00
06/14/2011	06/10/2011	UNITED 0162126642494	ROSEMONT, IL	UNITED STATES			295.40
						Total	349.40

Corporate Card

Account Statement Report

Transaction Date: 06/07/2011 Thru 07/06/2011

800 N BOULEVARD ST
GUNNISON, CO 81230-2825 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
07/01/2011	07/01/2011	BYU CONTINUING ED2	PROVO, UT	UNITED STATES			(106.00)
				Total			(106.00)

Corporate Card

Account Statement Report

800 N BOULEVARD ST
GUNNISON, CO 81230-2825 USA

Transaction Date: 06/07/2011 Thru 07/06/2011

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
06/08/2011	06/07/2011	ACTFL AMRCN CNCL TCHNG	703-8942900, VA	UNITED STATES			320.00
06/09/2011	06/08/2011	POWERSTOP	GUNNISON, CO	UNITED STATES			45.69
06/09/2011	06/08/2011	GARLIC MIKES	GUNNISON, CO	UNITED STATES			150.00
06/21/2011	06/20/2011	WAL-MART #1550	GUNNISON, CO	UNITED STATES			26.93
06/22/2011	06/21/2011	POWERSTOP	GUNNISON, CO	UNITED STATES			60.00
07/07/2011	07/06/2011	FULLMERS ACE HARDWARE	GUNNISON, CO	UNITED STATES			45.41
						Total	648.03

Corporate Card

Account Statement Report

800 N BOULEVARD ST
GUNNISON, CO 81230-2825 USA

Transaction Date: 06/07/2011 Thru 07/06/2011

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
06/30/2011	06/30/2011	FULLMERS ACE HARDWARE	GUNNISON, CO	UNITED STATES			267.49
						Total	267.49

Corporate Card

Account Statement Report

800 N BOULEVARD ST
GUNNISON, CO 81230-2825 USA

Transaction Date: 06/07/2011 Thru 07/06/2011

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
06/08/2011	06/07/2011	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	UNITED STATES			40.49
06/08/2011	06/07/2011	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	UNITED STATES			27.06
06/09/2011	06/07/2011	PIZZA HUT #43243200021	GUNNISON, CO	UNITED STATES			36.11
06/08/2011	06/08/2011	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	UNITED STATES			32.13
06/08/2011	06/08/2011	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	UNITED STATES			38.94
06/08/2011	06/08/2011	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	UNITED STATES			24.49
06/08/2011	06/08/2011	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	UNITED STATES			32.57
06/08/2011	06/08/2011	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	UNITED STATES			26.55
06/09/2011	06/08/2011	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	UNITED STATES			23.98
06/09/2011	06/08/2011	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	UNITED STATES			23.98
06/09/2011	06/08/2011	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	UNITED STATES			31.52
06/09/2011	06/08/2011	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	UNITED STATES			18.99
06/09/2011	06/09/2011	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	UNITED STATES			42.45
06/10/2011	06/09/2011	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	UNITED STATES			30.23
06/10/2011	06/09/2011	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	UNITED STATES			25.88
06/10/2011	06/09/2011	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	UNITED STATES			28.09
06/10/2011	06/09/2011	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	UNITED STATES			28.02
06/10/2011	06/09/2011	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	UNITED STATES			30.38
06/10/2011	06/09/2011	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	UNITED STATES			35.75
06/10/2011	06/10/2011	AMAZON.COM	AMZN.COM/BILL, WA	UNITED STATES			24.46
06/10/2011	06/10/2011	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	UNITED STATES			37.04
06/13/2011	06/10/2011	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	UNITED STATES			23.96
06/13/2011	06/11/2011	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	UNITED STATES			19.98
06/13/2011	06/12/2011	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	UNITED STATES			23.49
06/14/2011	06/13/2011	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	UNITED STATES			19.99
06/17/2011	06/15/2011	SCHLOTZSKY'S 1933	AURORA, CO	UNITED STATES			11.87
06/20/2011	06/16/2011	CANDLEWOOD SUITES DNVR	CENTENNIAL, CO	UNITED STATES			64.10
06/20/2011	06/16/2011	CANDLEWOOD SUITES DNVR	CENTENNIAL, CO	UNITED STATES			64.10
06/29/2011	06/29/2011	PAYPAL *SCHOCKPROOF	4029357733, CA	UNITED STATES			381.80
07/01/2011	07/01/2011	SSI*SCHOOL SPECIALTY	888-388-3224, WI	UNITED STATES			64.08
07/01/2011	07/01/2011	SSI*SCHOOL SPECIALTY	888-388-3224, WI	UNITED STATES			974.55
						Total	2,287.03

Corporate Card

Account Statement Report

800 N BOULEVARD ST
GUNNISON, CO 81230-2825 USA

Transaction Date: 06/07/2011 Thru 07/06/2011

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
07/01/2011	07/01/2011	GUNNISON TIRE CO.	GUNNISON, CO	UNITED STATES			69.66
						Total	69.66

Corporate Card

Account Statement Report

800 N BOULEVARD ST
GUNNISON, CO 81230-2825 USA

Transaction Date: 06/07/2011 Thru 07/06/2011

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
06/09/2011	06/08/2011	FULLMERS ACE HARDWARE	GUNNISON, CO	UNITED STATES			4.10
06/10/2011	06/09/2011	FULLMERS ACE HARDWARE	GUNNISON, CO	UNITED STATES			32.46
06/13/2011	06/10/2011	AMAZON.COM	AMZN.COM/BILL, WA	UNITED STATES			101.60
06/16/2011	06/15/2011	CABLES TO GO	08002872843, OH	UNITED STATES			495.87
06/21/2011	06/20/2011	COPPER MTN FRONT DESK	COPPER MOUNTA, CO	UNITED STATES			374.02
06/24/2011	06/24/2011	COPPER MTN FRONT DESK	COPPER MOUNTA, CO	UNITED STATES			(0.60)
06/28/2011	06/28/2011	WALMART.COM	WALMART.COM, AR	UNITED STATES			188.90
						Total	1,196.35

Corporate Card

Account Statement Report

800 N BOULEVARD ST
GUNNISON, CO 81230-2825 USA

Transaction Date: 06/07/2011 Thru 07/06/2011

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
06/13/2011	06/09/2011	COLORADO ASSOC00 OF 00	303-7628762, CO	UNITED STATES			365.00
06/13/2011	06/10/2011	BRECK RESERVATIONS	BRECKENRIDGE, CO	UNITED STATES			122.85
06/22/2011	06/21/2011	GUNNISON SHIPPING	GUNNISON, CO	UNITED STATES			12.00
06/24/2011	06/24/2011	WILDBLUE COMMUNICATION	08882786858, UNK				76.07
						Total	575.92

Corporate Card

Account Statement Report

Transaction Date: 06/07/2011 Thru 07/06/2011

800 N BOULEVARD ST
GUNNISON, CO 81230-2825 USA

Account Name	Transaction Count	Transaction Amount	Adjustment Count	Adjustment Amount	Total Count	Total Amount
	0	0.00	3	(16,293.84)	3	(16,293.84)
	0	1,072.69	0	0.00	6	1,072.69
	1	79.95	0	0.00	1	79.95
	1	(106.00)	0	0.00	1	(106.00)
	6	648.03	0	0.00	6	648.03
	1	267.49	0	0.00	1	267.49
	31	2,287.03	0	0.00	31	2,287.03
	1	69.66	0	0.00	1	69.66
	7	1,196.35	0	0.00	7	1,196.35
	4	575.92	0	0.00	4	575.92
Report Totals	**60**	**6,540.52**	**3**	**(16,293.84)**	**63**	**(9,753.32)**