Corporate Card

Account Statement Report

800 N BOULEVARD ST
GUNNISON, CO 81230-2825 USA
XXXX-XXXX-

Transaction Date: 11/07/2011 Thru 12/06/2011

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
11/22/2011	11/21/2011	PAYMENT THANK YOU					(2,870.40)
11/22/2011	11/21/2011	PAYMENT THANK YOU					(6,440.66)
12/06/2011	12/06/2011	FINANCE CHARGE					106.54
						Total	(9,204.52)

Corporate Card

WELLS FARGO

Account Statement Report

800 N BOULEVARD ST
GUNNISON, CO 81230-2825 USA
XXXX-XXXX-

Transaction Date: 11/07/2011 Thru 12/06/2011

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
11/10/2011	11/10/2011	COMFORT INNS-GUNNISON	GUNNISON, CO	UNITED STATES			75.63
						Total	75.63

Corporate Card

Account Statement Report

800 N BOULEVARD ST
GUNNISON, CO 81230-2825 USA
XXXX-XXXX

Transaction Date: 11/07/2011 Thru 12/06/2011

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
11/08/2011	11/08/2011	HILTON HOTELS	NEW ORLEANS, LA	UNITED STATES			1,064.03
11/18/2011	11/18/2011	DON GILBERTO MEXICAN F	DELTA, CO	UNITED STATES			35.59
11/19/2011	11/19/2011	OCEAN PEARL	DELTA, CO	UNITED STATES			55.00
11/19/2011	11/19/2011	KFC	DELTA, CO	UNITED STATES			30.51
						Total	1,185.13

Corporate Card

Account Statement Report

800 N BOULEVARD ST
GUNNISON, CO 81230-2825 USA
XXXX-XXXX

Transaction Date: 11/07/2011 Thru 12/06/2011

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
11/07/2011	11/07/2011	NFI*WWW.NETFLIX.COM/CC	NETFLIX.COM, CA	UNITED STATES			32.15
11/17/2011	11/17/2011	CAMP 4 COFFEE	CRESTED BUTTE, CO	UNITED STATES			24.00
11/23/2011	11/23/2011	COLLEGEBOARD*PRODUCTS	212-713-8165, VA	UNITED STATES			205.00
12/02/2011	12/02/2011	CAMP 4 COFFEE	CRESTED BUTTE, CO	UNITED STATES			53.50
12/07/2011	12/06/2011	CCIRA	8007552472, CO	UNITED STATES			170.00
						Total	484.65

Corporate Card

Account Statement Report

800 N BOULEVARD ST
GUNNISON, CO 81230-2825 USA
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Transaction Date: 11/07/2011 Thru 12/06/2011

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
11/10/2011	11/10/2011	WMH TOOLGROUP INC	LA VERGNE, TN	UNITED STATES			14.48
11/15/2011	11/15/2011	SCHOOL OUTFITTERS	08666191776, OH	UNITED STATES			305.59
11/17/2011	11/17/2011	PLN*PRICELINE.COM HTL	800-657-9168, CT	UNITED STATES			236.12
11/18/2011	11/18/2011	WAL-MART #1550	GUNNISON, CO	UNITED STATES			15.65
11/21/2011	11/21/2011	DAL-TILE#250 GRND JNCT	GRAND JUNCTIO, CO	UNITED STATES			336.56
11/30/2011	11/30/2011	NFI*WWW.NETFLIX.COM/CC	NETFLIX.COM, CA	UNITED STATES			7.99
11/30/2011	11/30/2011	PLN*PRICELINE.COM HTL	800-657-9168, CT	UNITED STATES			280.56
12/02/2011	12/02/2011	WAL-MART #1550	GUNNISON, CO	UNITED STATES			49.76
12/03/2011	12/03/2011	SUBWAY 00146274	BUENA VISTA, CO	UNITED STATES			15.99
						Total	1,262.70

Corporate Card

Account Statement Report

800 N BOULEVARD ST
GUNNISON, CO 81230-2825 USA
XXXX-XXXX

Transaction Date: 11/07/2011 Thru 12/06/2011

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
11/08/2011	11/08/2011	AWL*PEARSON EDUCATION	800-232-6556, NJ	UNITED STATES			543.92
11/10/2011	11/10/2011	COLORADO ASSOC00 OF 00	303-7628762, CO	UNITED STATES			329.00
11/12/2011	11/12/2011	WALMART.COM	08009666546, AR	UNITED STATES			569.27
12/03/2011	12/03/2011	SAFEWAY STORE00006171	GUNNISON, CO	UNITED STATES			41.41
12/03/2011	12/03/2011	CITY-MARKET #0419	GUNNISON, CO	UNITED STATES			150.58
						Total	1,634.18

Corporate Card

Account Statement Report

800 N BOULEVARD ST
GUNNISON, CO 81230-2825 USA
XXXX-XXXX

Transaction Date: 11/07/2011 Thru 12/06/2011

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
11/11/2011	11/11/2011	NCS PEARSON	800-843-0019, MN	UNITED STATES			274.54
11/21/2011	11/21/2011	ASSOC SUPERV AND CURR	08009332723, VA	UNITED STATES			89.00
						Total	363.54

Corporate Card

Account Statement Report

800 N BOULEVARD ST
GUNNISON, CO 81230-2825 USA
X

Transaction Date: 11/07/2011 Thru 12/06/2011

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
11/29/2011	11/29/2011	WAL-MART #1550	GUNNISON, CO	UNITED STATES			13.16
						Total	13.16

Corporate Card

Account Statement Report

800 N BOULEVARD ST
GUNNISON, CO 81230-2825 USA
XXXX-XXXX-

Transaction Date: 11/07/2011 Thru 12/06/2011

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
11/08/2011	11/08/2011	B & H SPORTS	GRAND JUNCTIO, CO	UNITED STATES			217.65
11/10/2011	11/10/2011	AFFORDABLE INN	GLENWOOD SPGS, CO	UNITED STATES			49.99
11/10/2011	11/10/2011	AFFORDABLE INN	GLENWOOD SPGS, CO	UNITED STATES			49.99
11/10/2011	11/10/2011	AFFORDABLE INN	GLENWOOD SPGS, CO	UNITED STATES			49.99
11/10/2011	11/10/2011	AFFORDABLE INN	GLENWOOD SPGS, CO	UNITED STATES			49.99
11/14/2011	11/14/2011	B & H SPORTS	GRAND JUNCTIO, CO	UNITED STATES			243.65
11/15/2011	11/15/2011	BLAIR SALES CO	MONTROSE, CO	UNITED STATES			74.28
11/16/2011	11/16/2011	BURGER KING #9962 Q07	RIFLE, CO	UNITED STATES			7.29
11/29/2011	11/29/2011	PANDA EXPRESS #797	AURORA, CO	UNITED STATES			9.33
11/29/2011	11/29/2011	PDS FOOD & GAS 6TH	AURORA, CO	UNITED STATES			25.28
12/02/2011	12/02/2011	FANSEDGE.COM	PLANTATION, FL	UNITED STATES			81.97
12/05/2011	12/05/2011	CITY-MARKET #0419	GUNNISON, CO	UNITED STATES			8.69
						Total	868.10

Corporate Card

Account Statement Report

800 N BOULEVARD ST
GUNNISON, CO 81230-2825 USA
XXXX-XXXX

Transaction Date: 11/07/2011 Thru 12/06/2011

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
11/21/2011	11/21/2011	SSG*SPORT SUPPLY GROUP	806-527-7510, TX	UNITED STATES			67.49
11/21/2011	11/21/2011	B & H SPORTS	GRAND JUNCTIO, CO	UNITED STATES			75.60
11/22/2011	11/22/2011	CENTENNIAL SALES INC.	03037893655, CO	UNITED STATES			127.65
						Total	270.74

Corporate Card

Account Statement Report

800 N BOULEVARD ST
GUNNISON, CO 81230-2825 USA
XXXX-XXXX

Transaction Date: 11/07/2011 Thru 12/06/2011

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
11/08/2011	11/08/2011	COLORADO ASSOC00 OF 00	303-7628762, CO	UNITED STATES			225.00
11/27/2011	11/27/2011	PAYPAL *UNBEATABLES	4029357733, NJ	UNITED STATES			717.99
12/03/2011	12/03/2011	WALMART.COM	08009666546, AR	UNITED STATES			432.65
						Total	1,375.64

Corporate Card

Account Statement Report

800 N BOULEVARD ST
GUNNISON, CO 81230-2825 USA
XXXX-XXXX-

Transaction Date: 11/07/2011 Thru 12/06/2011

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
11/12/2011	11/12/2011	STAPLS9221346100000	800-3333330, CA	UNITED STATES			51.94
11/14/2011	11/14/2011	WWW.NEWEGG.COM	800-390-1119, CA	UNITED STATES			9.99
11/15/2011	11/15/2011	LAPTOP SCREEN.COM	NORTH VANCOUV, BC	CANADA			62.51
11/16/2011	11/16/2011	CAN*CANONUSA DIRECT	800-385-2155, NY	UNITED STATES			96.20
11/16/2011	11/16/2011	WWW.NEWEGG.COM	800-390-1119, CA	UNITED STATES			69.99
11/18/2011	11/18/2011	WWW.NEWEGG.COM	800-390-1119, CA	UNITED STATES			16.99
11/21/2011	11/21/2011	GRANITE DIGITAL	UNION CITY, CA	UNITED STATES			39.95
11/29/2011	11/29/2011	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	UNITED STATES			42.33
11/30/2011	11/30/2011	WWW.NEWEGG.COM	800-390-1119, CA	UNITED STATES			30.99
12/02/2011	12/02/2011	WWW HELLODIRECT COM	800-4562566, NH	UNITED STATES			91.99
12/02/2011	12/02/2011	FULLMERS ACE HARDWARE	GUNNISON, CO	UNITED STATES			16.23
12/02/2011	12/02/2011	DISCOUNTELECTRONICSCOM	512-4590026, TX	UNITED STATES			25.35
12/02/2011	12/02/2011	AX MICRO SOLUTIONS, IN	408-8529595, CA	UNITED STATES			90.98
						Total	645.44

Corporate Card

Account Statement Report

800 N BOULEVARD ST
GUNNISON, CO 81230-2825 USA
XXXX-XXXX

Transaction Date: 11/07/2011 Thru 12/06/2011

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
11/08/2011	11/08/2011	TEACHING STRATEGIES	03016340818, MD	UNITED STATES			29.95
						Total	29.95

Corporate Card

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XXXX-XXXX-

Transaction Date: 11/07/2011 Thru 12/06/2011

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
11/16/2011	11/16/2011	INGRAM LIBRARY SERVICE	08009378200, TN	UNITED STATES			69.72
11/16/2011	11/16/2011	INGRAM LIBRARY SERVICE	08009378200, TN	UNITED STATES			697.10
11/22/2011	11/22/2011	BARNES&NOBLE*COM	800-843-2665, NJ	UNITED STATES			7.47
11/23/2011	11/23/2011	WILDBLUE COMMUNICATION	08882786858, CO	UNITED STATES			86.07
11/29/2011	11/29/2011	AMAZON SERVICES-KINDLE	866-321-8851, WA	UNITED STATES			7.47
12/05/2011	12/05/2011	PRO LABS	800-4270550, FL	UNITED STATES			108.11
12/07/2011	12/06/2011	BARNES&NOBLE*COM	800-843-2665, NJ	UNITED STATES			10.68
12/07/2011	12/06/2011	BARNES&NOBLE*COM	800-843-2665, NJ	UNITED STATES			12.82
						Total	999.44