



BL ACCT 0000055-2000001
 HANOVER SCHOOL DIST 28
 Account Number: #### #### #### 0460
 Page 3 of 4

Cardholder Account Summary				
PAUL MCCARTY #### #### #### 2614	Payments & Other Credits \$0.00	Purchases & Other Charges \$1,602.52	Cash Advances \$0.00	Total Activity \$1,602.52

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/31	11/02	PPLN01	24323004305200666500046	ECONOLOGDE BRUSH CO	\$520.00 ✓
10/31	11/02	PPLN01	24492154305894024070953	CCIRA 303-888-1371 CO	\$185.00
10/30	11/02	PPLN01	24060654304900014700210	AMERICAN ASSOC OF SCHOOL 703-5280700 VA	\$220.00
11/04	11/06	PPLN01	24072804309026549503598	SCHOOL OUTFITTERS 513-619-5336 OH	\$64.43
11/05	11/06	PPLN01	24493984309200466500017	COLORADO SCHOOL BOARD 303-832-1000 CO	\$270.00
11/05	11/06	PPLN01	24493984309200466500025	COLORADO SCHOOL BOARD 303-832-1000 CO	\$270.00
11/12	11/13	PPLN01	24692164316000846700470	VZWRLSS*APOCC VISB 800-922-0204 GA	\$73.09

Cardholder Account Summary				
BRIAN WOOLLARD #### #### #### 2879	Payments & Other Credits \$0.00	Purchases & Other Charges \$984.46	Cash Advances \$0.00	Total Activity \$984.46

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/01	11/02	PPLN01	24231684306837238796286	GASAMAT/SMKRFRNDLY104 STERLING CO	\$75.00
11/01	11/02	PPLN01	24231684306837239614728	GASAMAT/SMKRFRNDLY104 STERLING CO	\$64.50
11/04	11/05	PPLN01	24692164308000364761680	LOWES #02607* FOUNTAIN CO	\$247.13
11/07	11/09	PPLN01	24337894312207700200045	PRO TEAM-UNITED ELECTRIC 208-377-9555 ID	\$29.21
11/10	11/11	PPLN01	24692164314000917090159	VZWRLSS*APOCC VISW 800-922-0204 NJ	\$130.93
11/13	11/14	PPLN01	24493984318207099600519	BIG R OF CO SPRINGS COLORADO SPRI CO	\$75.96
11/13	11/16	PPLN01	24326884318666000208800	ADVANCE AUTO PARTS #6425 FOUNTAIN CO	\$6.29
11/18	11/19	PPLN01	24692164322000843157189	LOWES #02607* FOUNTAIN CO	\$63.35
11/18	11/19	PPLN01	24224434323101053965148	H & H TIRE INC COLORADO SPRI CO	\$39.94
11/20	11/21	PPLN01	24692164324000659731281	LOWES #02607* FOUNTAIN CO	\$38.32
11/20	11/23	PPLN01	24326884325666000188565	ADVANCE AUTO PARTS #6425 FOUNTAIN CO	\$10.00
11/25	11/26	PPLN01	24692164329000136554186	LOWES #02607* FOUNTAIN CO	\$64.97
11/26	11/28	PPLN01	24445004331100457175001	WAXIE SANITARY SUPPLY 800-544-8054 CA	\$138.86

*Pink high light
 these were
 missing receipts
 from last month
 that were paid
 in Jan 2015.*

Cardholder Account Summary				
GRANT SCHMIDT #### #### #### 5252	Payments & Other Credits \$0.00	Purchases & Other Charges \$963.50	Cash Advances \$0.00	Total Activity \$963.50

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/05	11/06	PPLN01	24164074309418158285352	USPS 07327607730306823 FOUNTAIN CO	\$8.65
11/06	11/07	PPLN01	24445004311400155220362	WM SUPERCENTER #2892 PARKER CO	\$11.68 ✓
11/11	11/13	PPLN01	24164074316868064980002	DOLRTREE 3025 00030254 COLORADO SPGS CO	\$45.00 ✓
11/12	11/13	PPLN01	24226384316360333096207	WAL-MART #1273 FOUNTAIN CO	\$47.96 ✓
11/11	11/13	PPLN01	24412954316200346400448	HANCOCK ARC THRIFT COLORADO SPRI CO	\$101.81 ✓
11/11	11/13	PPLN01	24050804316900011602137	LEARNING A-Z 214-9329500 TX	\$199.90 ✓
11/13	11/13	PPLN01	24692164317000204391416	Amazon.com AMZN.COM/BILL WA	\$9.50 ✓
11/12	11/14	PPLN01	24559304317400006270020	COLORADO ASSOCIATION OF S 303-7628762 CO	\$330.00 ✓
11/13	11/16	PPLN01	24041124318131000197979	ORIENTAL TRADING CO 800-228-0475 NE	\$171.25 ✓
11/21	11/24	PPLN01	24041124327217800097169	ORIENTAL TRADING CO 800-228-0475 NE	\$37.75 ✓