

Debit Card Transactions
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	<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Account</u>	<u>Paid Amount</u>	<u>Original Amo</u>
	Check	debit	07/01/2014	ACT Student Web Services		1-81008 · 1st Southwest Checking		(54.50)
TOTAL						221-500 · Std College	(54.50)	54.50
							(54.50)	54.50
	Check	debit	07/03/2014	Alpine Bank		1-81010 · Cash - Alpine Bank		(80.67)
TOTAL						241-313 · Bank Fees	(80.67)	80.67
							(80.67)	80.67
	Check	debit	07/03/2014	City of Durango		1-81008 · 1st Southwest Checking		(12.00)
TOTAL						241-610 · General Sup	(12.00)	12.00
							(12.00)	12.00
	Check	debit	07/03/2014	Home Depot		1-81008 · 1st Southwest Checking		(477.03)
TOTAL						262-610 · Facilities M	(477.03)	477.03
							(477.03)	477.03
	Check	debit	07/04/2014	Educere Courses		1-81008 · 1st Southwest Checking		(195.00)
TOTAL						19-8641 · Summer Sc	(195.00)	195.00
							(195.00)	195.00
	Check	debit	07/04/2014	Educere Courses		1-81008 · 1st Southwest Checking		(195.00)
TOTAL						19-8641 · Summer Sc	(195.00)	195.00
							(195.00)	195.00
	Check	debit	07/04/2014	Educere Courses		1-81008 · 1st Southwest Checking		(195.00)
TOTAL						19-8641 · Summer Sc	(195.00)	195.00
							(195.00)	195.00
	Check	debit	07/04/2014	amazon.com		1-81008 · 1st Southwest Checking		(69.99)
TOTAL						241-610 · General Sup	(69.99)	69.99
							(69.99)	69.99
	Check	debit	07/04/2014	Brigham Young University		1-81008 · 1st Southwest Checking		(146.00)
TOTAL						19-8641 · Summer Sc	(146.00)	146.00
							(146.00)	146.00
	Check	debit	07/07/2014	New Egg.com		1-81008 · 1st Southwest Checking		(65.98)
TOTAL						241-734 · Technology	(65.98)	65.98
							(65.98)	65.98
	Check	debit	07/08/2014	City Market		1-81008 · 1st Southwest Checking		(38.64)
TOTAL						241-610 · General Sup	(38.64)	38.64
							(38.64)	38.64
	Check	debit	07/08/2014	Keystone National High		1-81008 · 1st Southwest Checking		(116.00)
TOTAL						19-8641 · Summer Sc	(116.00)	116.00
							(116.00)	116.00

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	Check	debit	07/08/2014	Keystone National High	1-81008 · 1st Southwest Checking	(116.00)
TOTAL					19-8641 · Summer Sc	<u>116.00</u>
					(116.00)	116.00
	Check	debit	07/08/2014	Apple Store	1-81008 · 1st Southwest Checking	(410.57)
TOTAL					241-734 · Technology	<u>410.57</u>
					(410.57)	410.57
	Check	debit	07/09/2014	Domino's Pizza	1-81008 · 1st Southwest Checking	(148.98)
TOTAL					241-610 · General Sup	<u>148.98</u>
					(148.98)	148.98
	Check	debit	07/10/2014	Kroegers Ace Hardware	1-81008 · 1st Southwest Checking	(15.28)
TOTAL					241-610 · General Sup	<u>15.28</u>
					(15.28)	15.28
	Check	debit	07/10/2014	Kroegers Ace Hardware	1-81008 · 1st Southwest Checking	(19.38)
TOTAL					241-610 · General Sup	<u>19.38</u>
					(19.38)	19.38
	Check	debit	07/10/2014	Keystone National High	1-81008 · 1st Southwest Checking	(116.00)
TOTAL					19-8641 · Summer Sc	<u>116.00</u>
					(116.00)	116.00
	Check	debit	07/11/2014	Century Link	1-81010 · Cash - Alpine Bank	(102.18)
TOTAL					241-531 · Telephone/f	<u>102.18</u>
					(102.18)	102.18
	Check	debit	07/12/2014	Keystone National High	1-81008 · 1st Southwest Checking	(464.00)
TOTAL					19-8641 · Summer Sc	<u>464.00</u>
					(464.00)	464.00
	Check	debit	07/12/2014	Keystone National High	1-81008 · 1st Southwest Checking	(464.00)
TOTAL					19-8641 · Summer Sc	<u>464.00</u>
					(464.00)	464.00
	Check	debit	07/14/2014	Verizon	1-81010 · Cash - Alpine Bank	(63.74)
TOTAL					241-531 · Telephone/f	<u>63.74</u>
					(63.74)	63.74
	Check	debit	07/15/2014	Keystone National High	1-81008 · 1st Southwest Checking	(464.00)
TOTAL					19-8641 · Summer Sc	<u>464.00</u>
					(464.00)	464.00
	Check	debit	07/22/2014	Home Depot	1-81008 · 1st Southwest Checking	(34.19)
TOTAL					262-610 · Facilities M	<u>34.19</u>
					(34.19)	34.19
	Bill Pmt -Check	debit	07/23/2014	Home Depot	1-81010 · Cash - Alpine Bank	(125.00)
	Bill	07.17.14BL	07/07/2014		262-610 · Facilities M	<u>125.00</u>
					(125.00)	125.00

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TOTAL						(125.00)	125.00
	Check	debit	07/24/2014	Home Depot	1-81008 - 1st Southwest Checking		(594.21)
					262-610 - Facilities M	(594.21)	594.21
TOTAL						(594.21)	594.21
	Check	debit	07/25/2014	Home Depot	1-81008 - 1st Southwest Checking		(430.06)
					262-610 - Facilities M	(430.06)	430.06
TOTAL						(430.06)	430.06
	Check	debit	07/26/2014	ebay	1-81008 - 1st Southwest Checking		(99.00)
					241-734 - Technology	(99.00)	99.00
TOTAL						(99.00)	99.00
	Check	debit	08/02/2014	McGraw-Hill	1-81008 - 1st Southwest Checking		(26.23)
					19-8640 - Instructional	(26.23)	26.23
TOTAL						(26.23)	26.23
	Check	debit	08/06/2014	Alpine Bank	1-81010 - Cash - Alpine Bank		(36.35)
					241-313 - Bank Fees	(36.35)	36.35
TOTAL						(36.35)	36.35
	Check	debit	08/07/2014	City Market	1-81008 - 1st Southwest Checking		(10.77)
					19-8590 - Orientation	(10.77)	10.77
TOTAL						(10.77)	10.77
	Check	debit	08/07/2014	New Egg.com	1-81008 - 1st Southwest Checking		(860.79)
					241-734 - Technology	(860.79)	860.79
TOTAL						(860.79)	860.79
	Check	debit	08/08/2014	Rite Aid	1-81008 - 1st Southwest Checking		(6.45)
					241-610 - General Sur	(6.45)	6.45
TOTAL						(6.45)	6.45
	Check	debit	08/08/2014	Office Depot	1-81008 - 1st Southwest Checking		(233.68)
					241-610 - General Sur	(233.68)	233.68
TOTAL						(233.68)	233.68
	Check	debit	08/11/2014	amazon.com	1-81008 - 1st Southwest Checking		(4.88)
					241-610 - General Sur	(4.88)	4.88
TOTAL						(4.88)	4.88
	Check	debit	08/11/2014	amazon.com	1-81008 - 1st Southwest Checking		(144.34)
					241-610 - General Sur	(144.34)	144.34
TOTAL						(144.34)	144.34
	Check	debit	08/11/2014	amazon.com	1-81008 - 1st Southwest Checking		(67.71)
					241-610 - General Sur	(67.71)	67.71
TOTAL						(67.71)	67.71
	Check	debit	08/12/2014	Century Link	1-81010 - Cash - Alpine Bank		(103.41)

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TOTAL					241-531 · Telephone/f	(103.41)	<u>103.41</u>
						(103.41)	103.41
	Check	debit	08/12/2014	CSI	1-81008 · 1st Southwest Checking		(50.00)
TOTAL					241-580 · Admin Prof	(50.00)	<u>50.00</u>
						(50.00)	50.00
	Check	debit	08/12/2014	Home Depot	1-81008 · 1st Southwest Checking		(50.29)
TOTAL					262-610 · Facilities M	(50.29)	<u>50.29</u>
						(50.29)	50.29
	Check	debit	08/12/2014	Home Depot	1-81008 · 1st Southwest Checking		(203.17)
TOTAL					262-610 · Facilities M	(203.17)	<u>203.17</u>
						(203.17)	203.17
	Check	debit	08/13/2014	Staples	1-81008 · 1st Southwest Checking		(56.58)
TOTAL					241-610 · General Sur	(56.58)	<u>56.58</u>
						(56.58)	56.58
	Check	debit	08/15/2014	WalMart	1-81008 · 1st Southwest Checking		(63.67)
TOTAL					241-610 · General Sur	(63.67)	<u>63.67</u>
						(63.67)	63.67
	Check	debit	08/15/2014	amazon.com	1-81008 · 1st Southwest Checking		(230.29)
TOTAL					241-610 · General Sur	(230.29)	<u>230.29</u>
						(230.29)	230.29
	Check	debit	08/16/2014	Radio Shack	1-81008 · 1st Southwest Checking		(599.50)
TOTAL					19-7331 · Other Instru	(599.50)	<u>599.50</u>
						(599.50)	599.50
	Check	debit	08/18/2014	amazon.com	1-81008 · 1st Southwest Checking		(72.00)
TOTAL					53-6412 · Humanities	(72.00)	<u>72.00</u>
						(72.00)	72.00
	Check	debit	08/19/2014	amazon.com	1-81008 · 1st Southwest Checking		(97.90)
TOTAL					62-6410 · Spanish Ed	(97.90)	<u>97.90</u>
						(97.90)	97.90
	Check	debit	08/20/2014	Walmart (C)	1-81008 · 1st Southwest Checking		(360.33)
TOTAL					19-8590 · Orientation	(360.33)	<u>360.33</u>
						(360.33)	360.33
	Check	debit	08/21/2014	City of Durango- Recreation Center	1-81008 · 1st Southwest Checking		(120.00)
TOTAL					222-600 · Employee H	(120.00)	<u>120.00</u>
						(120.00)	120.00
	Check	debit	08/21/2014	Domino's Pizza	1-81008 · 1st Southwest Checking		(394.77)
TOTAL					19-8590 · Orientation	(394.77)	<u>394.77</u>
						(394.77)	394.77
	Check	debit	08/21/2014	Pizza Hut	1-81008 · 1st Southwest Checking		(442.75)

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TOTAL					19-8590 · Orientation	(442.75)	<u>442.75</u>
						(442.75)	442.75
	Check	debit	08/21/2014	amazon.com	1-81008 · 1st Southwest Checking		(25.99)
TOTAL					241-610 · General Sup	(25.99)	<u>25.99</u>
						(25.99)	25.99
	Check	debit	08/24/2014	SKA	1-81008 · 1st Southwest Checking		(40.37)
TOTAL					241-610 · General Sup	(40.37)	<u>40.37</u>
						(40.37)	40.37
	Check	debit	08/24/2014	KUTA Software	1-81008 · 1st Southwest Checking		(996.00)
TOTAL					11-6400 · Math Ed Ma	(50.00)	50.00
					11-6410 · Math Ed Ma	(50.00)	50.00
					11-6420 · Math Ed Ma	(50.00)	50.00
					19-8650 · Instructional	(746.00)	746.00
					11-6430 · Math Ed Ma	(50.00)	50.00
					11-6440 · Math Ed Ma	(50.00)	50.00
						(996.00)	<u>996.00</u>
							996.00
	Check	debit	08/29/2014	Radio Shack	1-81008 · 1st Southwest Checking		(599.50)
TOTAL					19-7331 · Other Instru	(599.50)	<u>599.50</u>
						(599.50)	599.50
	Check	debit	08/29/2014	Home Depot	1-81008 · 1st Southwest Checking		(31.86)
TOTAL					262-610 · Facilities Me	(31.86)	<u>31.86</u>
						(31.86)	31.86
	Check	debit	08/29/2014	Michael Roger, Inc.	1-81008 · 1st Southwest Checking		(540.00)
TOTAL					20-6400 · Media Arts f	(540.00)	<u>540.00</u>
						(540.00)	540.00
	Check	debit	09/02/2014	amazon.com	1-81008 · 1st Southwest Checking		(4.95)
TOTAL					62-6420 · Spanish Ed	(4.95)	<u>4.95</u>
						(4.95)	4.95
	Check	debit	09/02/2014	amazon.com	1-81008 · 1st Southwest Checking		(11.97)
TOTAL					62-6420 · Spanish Ed	(11.97)	<u>11.97</u>
						(11.97)	11.97
	Check	debit	09/02/2014	amazon.com	1-81008 · 1st Southwest Checking		(37.31)
TOTAL					62-6420 · Spanish Ed	(37.31)	<u>37.31</u>
						(37.31)	37.31
	Check	debit	09/02/2014	amazon.com	1-81008 · 1st Southwest Checking		(15.00)
TOTAL					62-6420 · Spanish Ed	(15.00)	<u>15.00</u>
						(15.00)	15.00
	Check	debit	09/05/2014	Weebly.com	1-81008 · 1st Southwest Checking		(39.95)
TOTAL					19-6450 · Journalism I	(39.95)	<u>39.95</u>
						(39.95)	39.95
	Check	debit	09/09/2014	amazon.com	1-81008 · 1st Southwest Checking		(17.99)

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TOTAL					11-6430 · Math Ed Ma	(17.99)	<u>17.99</u>
						(17.99)	17.99
	Check	debit	09/09/2014	amazon.com	1-81008 · 1st Southwest Checking		(33.98)
TOTAL					13-6400 · Physics/Ear	(33.98)	<u>33.98</u>
						(33.98)	33.98
	Check	debit	09/09/2014	amazon.com	1-81008 · 1st Southwest Checking		(39.94)
TOTAL					13-1 · Science Salarie	(39.94)	<u>39.94</u>
						(39.94)	39.94
	Check	debit	09/09/2014	amazon.com	1-81008 · 1st Southwest Checking		(48.51)
TOTAL					11-6430 · Math Ed Ma	(48.51)	<u>48.51</u>
						(48.51)	48.51
	Check	debit	09/10/2014	amazon.com	1-81008 · 1st Southwest Checking		(29.94)
TOTAL					241-610 · General Sup	(29.94)	<u>29.94</u>
						(29.94)	29.94
	Check	debit	09/10/2014	amazon.com	1-81008 · 1st Southwest Checking		(53.99)
TOTAL					13-6400 · Physics/Ear	(53.99)	<u>53.99</u>
						(53.99)	53.99
	Check	debit	09/10/2014	amazon.com	1-81008 · 1st Southwest Checking		(149.70)
TOTAL					241-610 · General Sup	(149.70)	<u>149.70</u>
						(149.70)	149.70
	Check	debit	09/10/2014	Pandemonium Robotics	1-81008 · 1st Southwest Checking		(299.00)
TOTAL					19-6410 · Robotics Ex	(299.00)	<u>299.00</u>
						(299.00)	299.00
	Check	debit	09/10/2014	Keystone National High	1-81008 · 1st Southwest Checking		(444.00)
TOTAL					19-9010 · Remediator	(444.00)	<u>444.00</u>
						(444.00)	444.00
	Check	debit	09/10/2014	amazon.com	1-81008 · 1st Southwest Checking		(5.69)
TOTAL					11-6430 · Math Ed Ma	(5.69)	<u>5.69</u>
						(5.69)	5.69
	Check	debit	09/11/2014	amazon.com	1-81008 · 1st Southwest Checking		(48.94)
TOTAL					13-6400 · Physics/Ear	(48.94)	<u>48.94</u>
						(48.94)	48.94
	Check	debit	09/11/2014	Keystone National High	1-81008 · 1st Southwest Checking		(116.00)
TOTAL					19-9010 · Remediator	(116.00)	<u>116.00</u>
						(116.00)	116.00
	Check	debit	09/11/2014	FIRST Tech Challenge (FTC)	1-81008 · 1st Southwest Checking		(275.00)
TOTAL					19-6410 · Robotics Ex	(275.00)	<u>275.00</u>
						(275.00)	275.00

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	Check	debit	09/11/2014	Worthington Direct	1-81008 · 1st Southwest Checking	(488.09)	
TOTAL					13-6400 · Physics/Ear	<u>(488.09)</u>	<u>488.09</u>
						(488.09)	488.09
	Check	debit	09/12/2014	amazon.com	1-81008 · 1st Southwest Checking	(40.56)	
TOTAL					13-6400 · Physics/Ear	<u>(40.56)</u>	<u>40.56</u>
						(40.56)	40.56
	Check	debit	09/12/2014	amazon.com	1-81008 · 1st Southwest Checking	(13.81)	
TOTAL					53-6402 · Humanities	<u>(13.81)</u>	<u>13.81</u>
						(13.81)	13.81
	Check	debit	09/12/2014	amazon.com	1-81008 · 1st Southwest Checking	(37.49)	
TOTAL					13-6400 · Physics/Ear	<u>(37.49)</u>	<u>37.49</u>
						(37.49)	37.49
	Check	debit	09/13/2014	amazon.com	1-81008 · 1st Southwest Checking	(39.92)	
TOTAL					13-6400 · Physics/Ear	<u>(39.92)</u>	<u>39.92</u>
						(39.92)	39.92
	Check	debit	09/13/2014	amazon.com	1-81008 · 1st Southwest Checking	(45.00)	
TOTAL					13-6400 · Physics/Ear	<u>(45.00)</u>	<u>45.00</u>
						(45.00)	45.00
	Check	debit	09/13/2014	Radio Shack	1-81008 · 1st Southwest Checking	(98.82)	
TOTAL					19-7331 · Other Instru	<u>(98.82)</u>	<u>98.82</u>
						(98.82)	98.82
	Check	debit	09/14/2014	LEGO	1-81008 · 1st Southwest Checking	(1,001.64)	
TOTAL					19-6410 · Robotics Ex	<u>(1,001.64)</u>	<u>1,001.64</u>
						(1,001.64)	1,001.64
	Check	debit	09/15/2014	amazon.com	1-81008 · 1st Southwest Checking	(23.99)	
TOTAL					13-6400 · Physics/Ear	<u>(23.99)</u>	<u>23.99</u>
						(23.99)	23.99
	Check	debit	09/16/2014	amazon.com	1-81008 · 1st Southwest Checking	(13.72)	
TOTAL					53-6402 · Humanities	<u>(13.72)</u>	<u>13.72</u>
						(13.72)	13.72
	Check	debit	09/16/2014	amazon.com	1-81008 · 1st Southwest Checking	(18.95)	
TOTAL					19-6430 · Yearbook E.	<u>(18.95)</u>	<u>18.95</u>
						(18.95)	18.95
	Check	debit	09/16/2014	amazon.com	1-81008 · 1st Southwest Checking	(19.81)	
TOTAL					53-6402 · Humanities	<u>(19.81)</u>	<u>19.81</u>
						(19.81)	19.81
	Check	debit	09/16/2014	amazon.com	1-81008 · 1st Southwest Checking	(26.79)	
TOTAL					53-6402 · Humanities	<u>(26.79)</u>	<u>26.79</u>
						(26.79)	26.79

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	Check	debit	09/16/2014	amazon.com	1-81008 - 1st Southwest Checking	(216.95)
TOTAL					19-6430 · Yearbook E	<u>(216.95)</u> 216.95
	Check	debit	09/16/2014	amazon.com	1-81008 - 1st Southwest Checking	(15.69)
TOTAL					53-6402 · Humanities	<u>(15.69)</u> 15.69
	Check	debit	09/17/2014	FairField Inn & Suites By Marriott	1-81008 - 1st Southwest Checking	(165.93)
TOTAL					17-5800 · Except Ed F	<u>(165.93)</u> 165.93
	Check	debit	09/17/2014	amazon.com	1-81008 - 1st Southwest Checking	(364.90)
TOTAL					19-6430 · Yearbook E	<u>(364.90)</u> 364.90
	Check	debit	09/17/2014	amazon.com	1-81008 - 1st Southwest Checking	(511.99)
TOTAL					19-6430 · Yearbook E	<u>(511.99)</u> 511.99
	Check	debit	09/17/2014	VWR International Intern	1-81008 - 1st Southwest Checking	(288.46)
TOTAL					13-6430 · Adv Physics	<u>(288.46)</u> 288.46
	Check	debit	09/17/2014	amazon.com	1-81008 - 1st Southwest Checking	(31.88)
TOTAL					19-6430 · Yearbook E	<u>(31.88)</u> 31.88
	Check	debit	09/17/2014	Mahdi Sikkal	1-81008 - 1st Southwest Checking	(70.00)
TOTAL					241-582 · Travel	<u>(70.00)</u> 70.00
	Check	debit	09/17/2014	Uber	1-81008 - 1st Southwest Checking	(15.00)
TOTAL					241-582 · Travel	<u>(15.00)</u> 15.00
	Check	debit	09/18/2014	Vernier	1-81008 - 1st Southwest Checking	(471.95)
TOTAL					13-6430 · Adv Physics	<u>(471.95)</u> 471.95
	Check	debit	09/19/2014	Michael Roger, Inc.	1-81008 - 1st Southwest Checking	(102.89)
TOTAL					20-6400 · Media Arts I	<u>(102.89)</u> 102.89
	Check	debit	09/19/2014	Republic Parking-Airport	1-81008 - 1st Southwest Checking	(18.00)
TOTAL					241-582 · Travel	<u>(18.00)</u> 18.00
	Check	debit	09/20/2014	Teacher's Discovery	1-81008 - 1st Southwest Checking	(99.69)
					62-6420 · Spanish Ed	<u>(99.69)</u> 99.69

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TOTAL						(99.69)	99.69
	Check	debit	09/20/2014	Uber	1-81008 · 1st Southwest Checking	(40.33)	(40.33)
					241-582 · Travel	<u>(40.33)</u>	<u>40.33</u>
TOTAL						(40.33)	40.33
	Check	debit	09/21/2014	Springfield Suites	1-81008 · 1st Southwest Checking	(358.02)	(358.02)
					241-582 · Travel	<u>(358.02)</u>	<u>358.02</u>
TOTAL						(358.02)	358.02
	Check	debit	09/23/2014	amazon.com	1-81008 · 1st Southwest Checking	(27.65)	(27.65)
					241-610 · General Sur	<u>(27.65)</u>	<u>27.65</u>
TOTAL						(27.65)	27.65
	Check	debit	09/23/2014	amazon.com	1-81008 · 1st Southwest Checking	(59.37)	(59.37)
					53-6402 · Humanities	<u>(59.37)</u>	<u>59.37</u>
TOTAL						(59.37)	59.37
	Check	debit	09/24/2014	Home Depot	1-81008 · 1st Southwest Checking	(64.24)	(64.24)
					262-610 · Facilities M	<u>(64.24)</u>	<u>64.24</u>
TOTAL						(64.24)	64.24
	Check	debit	09/25/2014	MONOPRICE.com	1-81008 · 1st Southwest Checking	(78.69)	(78.69)
					241-734 · Technology	<u>(78.69)</u>	<u>78.69</u>
TOTAL						(78.69)	78.69
	Check	debit	09/26/2014	Vernier	1-81008 · 1st Southwest Checking	(161.00)	(161.00)
					13-6430 · Adv Physics	<u>(161.00)</u>	<u>161.00</u>
TOTAL						(161.00)	161.00
	Check	debit	09/27/2014	PlaqueMaker.com	1-81008 · 1st Southwest Checking	(60.00)	(60.00)
					241-610 · General Sur	<u>(60.00)</u>	<u>60.00</u>
TOTAL						(60.00)	60.00
	Check	debit	09/27/2014	Home Depot	1-81008 · 1st Southwest Checking	(146.73)	(146.73)
					262-610 · Facilities M	<u>(146.73)</u>	<u>146.73</u>
TOTAL						(146.73)	146.73
	Check	debit	09/27/2014	amazon.com	1-81008 · 1st Southwest Checking	(151.84)	(151.84)
					53-6410 · Humanities	<u>(151.84)</u>	<u>151.84</u>
TOTAL						(151.84)	151.84
	Check	debit	09/28/2014	New Egg.com	1-81008 · 1st Southwest Checking	(4.91)	(4.91)
					241-734 · Technology	<u>(4.91)</u>	<u>4.91</u>
TOTAL						(4.91)	4.91
	Check	debit	09/29/2014	amazon.com	1-81008 · 1st Southwest Checking	(17.25)	(17.25)
					62-6420 · Spanish Ed	<u>(17.25)</u>	<u>17.25</u>
TOTAL						(17.25)	17.25
	Check	Debit	07/01/2014	ACT Student Web Services	1-81008 · 1st Southwest Checking	(54.50)	(54.50)

Debit Card Transactions
7/1 - 9/30/14

TOTAL					221-500 · Std College	(54.50)	<u>54.50</u>
						(54.50)	54.50
	Check	DEBIT	07/08/2014	ebay	1-81008 · 1st Southwest Checking		(45.98)
TOTAL					241-734 · Technology	(45.98)	<u>45.98</u>
						(45.98)	45.98
	Check	DEBIT	09/16/2014	amazon.com	1-81008 · 1st Southwest Checking		(176.98)
TOTAL					19-6430 · Yearbook E	(176.98)	<u>176.98</u>
						(176.98)	176.98

Debit Card Transactions
7/1 - 9/30/14

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