



NEBRASKA AUDITOR OF PUBLIC ACCOUNTS

Mike Foley
State Auditor

Mike.Foley@nebraska.gov

PO Box 98917
State Capitol, Suite 2303
Lincoln, Nebraska 68509
402-471-2111, FAX 402-471-3301
auditors.nebraska.gov

January 6, 2026

Jack Shaw, Chairperson
Plains Historical Society
816 E 3rd Street
Kimball, NE 69145

Dear Chairperson Shaw:

The Nebraska Auditor of Public Accounts (APA) has reviewed the audit waiver request received from the Plains Historical Society (Society) for the fiscal year ending 2025. **That request has been approved.**

As you may know, however, the Nebraska Auditor of Public Accounts (APA) has received concerns regarding alleged misuse of a Society debit card by a former Board member, Lisa Shaw. As a result, the APA began limited preliminary planning work to determine if a full financial audit or attestation would be warranted. Pursuant thereto, the APA obtained financial records and other relevant documentation from the Society. Based on the outcome of this preliminary planning work, including an analysis of the information obtained, the APA has determined that a separate financial audit or attestation is unnecessary at this time.

Nevertheless, during the course of the preliminary planning work, the APA noted certain issues that merit corrective action.

Background Information

The Society, located in Kimball County, Nebraska, is a non-profit historical society. According to the Nebraska Secretary of State's website (<https://sos.nebraska.gov/>), the Society is a public benefit non-profit (domestic) corporation established on April 18, 1957. The Society owns and operates the Plains Historical Society Museum located at 200 S. Chestnut St., Kimball, NE, 69145.

Neb. Rev. Stat. § 23-351 (Reissue 2022) authorizes counties to grant local non-profit historical associations or societies an annual amount of general tax funds to be expended for certain allowable purposes, as follows:

The county commissioners or county supervisors of any county in this state shall have authority to expend from the general fund of the county during any one year the proceeds of a tax of three-tenths of one cent on each one hundred dollars upon the taxable value of all taxable property in the county for the purchase and erection of suitable monuments or markers and the purchase of historic sites on which the monuments or markers are located within the county. In any county having a nonprofit historical association or society organized under the corporation laws of this state, the county commissioners or supervisors may grant to such association or society the amount authorized for expenditure by this section upon application by the association or society. Such funds may then be expended, at the direction of the board of directors of such association or society, for the following purposes: (1) Establishment, construction, and reconstruction of historical buildings; (2) purchase of exhibits, equipment, and real and personal property of historical significance and the maintenance thereof; and (3) lease, rental, purchase or construction, and maintenance of buildings other than those of historical nature for the display and storage of exhibits.

(Emphasis added.) The Society Board (Board) is the governing body that exercises financial accountability and control over activities relevant to the operations of the Society, including the responsibility for ensuring that public funds received by the Society are expended in accordance with the requirements of § 23-351.

The following comments and recommendations, which have been discussed with the appropriate members of the Society and its management, are intended to improve internal control or result in other operating efficiencies.

Comments and Recommendations

1. Personal Use of Society Debit Card

During the fiscal year ending 2025, the Society's debit card was used to make 56 purchases, totaling \$1,544.59. Fifty-four (54) of those expenditures, totaling \$1,386.43, were made by Lisa Shaw, former Board member and daughter of Board Chairperson, Jack Shaw, for apparently personal purposes. According to Society representatives, Ms. Shaw also served as the Society's Secretary and had been responsible for convincing the Society to issue and begin utilizing this debit card. One such charge made by Ms. Shaw was at Aurora Vape and Glass, a smoke shop located in Aurora, CO, for \$31.28. Images of the store are shown below:



Source: Google Maps Street View



Source: Facebook

The store provides a brief description on its Facebook page summarizing the variety of the products they sell, as shown below:

Intro

We are a Vape Shop And Head Shop in Aurora Colorado specializing in Vape products, water Pipes, tobacco pipes, Novelties, Incense, and so much more.

Upon inquiry with the store, the APA obtained a copy of the transaction receipt. The receipt, as well as an example of one of the items purchased – a pink oil burner – are shown in the images below:

8/28/2024 5:08 PM
Store: 1

Sales Receipt #47606
Workstation: 1

REPRINTED
AURORA VAPE AND GLASS
13980 EAST MISSISSIPPI AVE
AURORA CO 80012

Cashier: Kay

| Item # | Qty | Price | Ext Price |
|-----------------|-----|-----------------------|----------------|
| 1479 | 2 | \$5.99 | \$11.98 T |
| OIL BURNER DOWN | | | |
| 1471 | 1 | \$5.99 | \$5.99 T |
| PINK OIL BURNER | | | |
| 721 | 1 | \$10.99 | \$10.99 T |
| KIX VENTI 750ML | | | |
| | | Subtotal: | \$28.96 |
| Local Sales Tax | | 8 % Tax: | + \$2.32 |
| | | RECEIPT TOTAL: | \$31.28 |



The APA questions whether any of the products listed above could possibly be considered a reasonable or allowable expenditure of Society funds.

This charge, along with the other alleged personal charges made with Society's debit card, which occurred between July 25, 2024, and September 5, 2024, are summarized in the following table:

| Vendor | # of Purchases | Amount |
|--------------------------------------|----------------|----------|
| Kwik Stop | 6 | \$167.21 |
| Safeway | 3 | \$132.30 |
| Bomgaars | 2 | \$107.38 |
| Walmart | 3 | \$106.70 |
| Stub Gas & Oil | 2 | \$85.02 |
| Dollar General | 5 | \$80.26 |
| Sinclair | 2 | \$65.18 |
| ATM Withdrawal | 1 | \$63.00 |
| Reata Travel Stop | 1 | \$46.55 |
| Maverik | 2 | \$44.16 |
| Sugar Shack | 2 | \$36.44 |
| Gasamat | 1 | \$35.01 |
| Goodwill | 1 | \$34.00 |
| J&L Café | 1 | \$33.70 |
| Golden Corral | 1 | \$33.48 |
| Aurora Vape and Glass | 1 | \$31.28 |
| 7-Eleven | 1 | \$30.62 |
| Cenex | 2 | \$27.62 |
| Lu's Buffalo Stop | 1 | \$25.00 |
| Sapp Bros | 1 | \$23.31 |
| Gulf Oil | 1 | \$23.03 |
| Margaritas Family Mexican Restaurant | 1 | \$20.34 |
| Cables Pub and Grill | 1 | \$18.17 |
| Kimball Main Street Market | 1 | \$18.07 |
| Potter Sundry | 1 | \$14.46 |
| Walgreens | 1 | \$13.89 |
| Metro Gas | 1 | \$13.32 |
| K and J Village Café | 1 | \$13.29 |
| Big Lots | 1 | \$11.14 |
| Denver Public Parking | 1 | \$7.00 |

| Vendor | # of Purchases | Amount |
|------------------------|----------------|-------------------|
| Petro Johnson's Corner | 1 | \$6.42 |
| U Pull and Pay | 1 | \$6.00 |
| O'Reilly | 1 | \$5.34 |
| Vince's Corner | 1 | \$4.74 |
| Cherry Creek | 1 | \$3.00 |
| Totals | 54 | \$1,386.43 |

A detailed listing of the debit card transactions at issue has been included as **Exhibit A** herein.

Upon discovering the presumed misuse detailed above, the Society's Treasurer contacted the bank to cancel the debit card. Following that cancellation, the Board Chairperson reimbursed the Society on September 16, 2024, nearly two months after the first questionable purchase, for the total amount of the debit card expenditures at issue.

The above debit card purchases were made from the Society's General fund bank account, which contains a combination of both public and non-public funds. However, the Society appears not to be accounting for these funds separately. Without a system for segregating adequately and accounting properly for the public and non-public funds deposited into this account, all of those monies should be considered restricted to the use authorized by Neb. Rev. Stat. § 23-351 (Reissue 2022), in relevant part, as follows:

Such funds [County grant monies] may then be expended, at the direction of the board of directors of such association or society, for the following purposes: (1) Establishment, construction, and reconstruction of historical buildings; (2) purchase of exhibits, equipment, and real and personal property of historical significance and the maintenance thereof; and (3) lease, rental, purchase or construction, and maintenance of buildings other than those of historical nature for the display and storage of exhibits.

Regardless of whether reimbursement was made for the suspect charges, moreover, the apparent misuse of the Society's debit card by Ms. Shaw for personal purchases gives rise to potential statutory concerns.

To start, Neb. Rev. Stat. § 28-511 (Reissue 2016) provides, in relevant part, the following:

(1) A person is guilty of theft if he or she takes, or exercises control over, movable property of another with the intent to deprive him or her thereof.

(2) A person is guilty of theft if he or she transfers immovable property of another or any interest therein with the intent to benefit himself or herself or another not entitled thereto.

Neb. Rev. Stat. § 28-512(4) (Reissue 2016) states the following, as is relevant:

A person commits theft if he obtains property of another by deception. A person deceives if he intentionally:

Uses a credit card, charge plate, or any other instrument which purports to evidence an undertaking to pay for property or services delivered or rendered to or upon the order of a designated person or bearer (a) where such instrument has been stolen, forged, revoked, or canceled, or where for any other reason its use by the actor is unauthorized, or (b) where the actor does not have the intention and ability to meet all obligations to the issuer arising out of his use of the instrument.

(Emphasis added.) It should be noted also that use of a debit card increases the Society's risk of unrecoverable loss of funds due to misappropriation because such cards do not provide as much fraud protection as a credit card or some other more secure form of payment. Furthermore, a formal, written policy outlining procedures for safeguarding public assets – including specifying allowable expenditures and authorized users – when using the Society's debit card was found to be lacking.

Good internal controls require procedures to ensure that the Board reviews regularly all expenditures of Society funds, including debit card transactions, to verify that such disbursements are appropriate. Those procedures should include also an evaluation of whether continued use of a debit card, as opposed to opting instead for a credit card or some other more secure form of payment, would serve the Society's best interests.

Without such procedures, there is an increased risk for the misuse of Society funds.

We recommend the implementation of procedures to preclude any future disbursement of Society funds for personal – as opposed to authorized – purposes, regardless of whether such expenditures are subsequently reimbursed. We recommend further the Board review routinely all Society expenditures, including debit card transactions, to ensure that funds are expended appropriately. Additionally, we encourage the Society to consider whether continuing to use a debit card – instead of switching to a credit card or some other more secure form of payment – would prove most advantageous. Finally, because the issue addressed herein gives rise to concerns regarding possible violation of State law, we are referring this information to the Nebraska Attorney General and the Kimball County Attorney for further review.

2. Other Issues

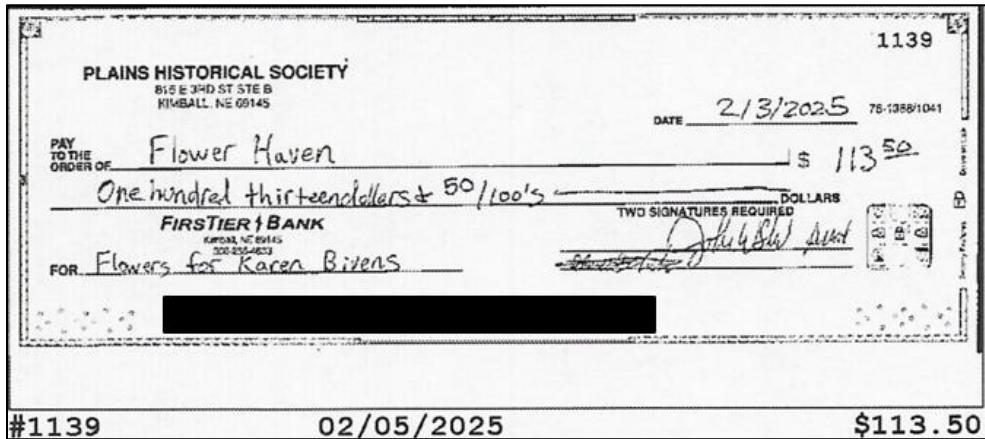
In addition to the debit card purchases described above, the APA also noted the following issues while examining the Society's bank statements:

Cash Withdrawal

The APA noted that on November 15, 2024, a \$300.02 cash withdrawal was made out of the Society's General fund bank account. According to Society representatives, this withdrawal was intended to be made out of the Society Treasurer's personal account; however, the bank teller pulled it from the wrong account in error. The mistaken withdrawal went unnoticed until some 10 months later, when the Society's 2025-2026 budget was being prepared. Following discovery of this withdrawal, the Treasurer repaid the funds to the Society's bank account.

Flower Purchase

The APA noted the following \$113.50 check, which cleared the Society's General fund bank account:



That expenditure appears to have been to purchase memorial flowers for former Board member, Karen Bivens. As mentioned previously herein, the Society's General fund bank account contains a combination of both public and non-public funds that are not being accounted for separately. Without a system for segregating adequately and accounting properly for the public and non-public funds deposited into this account, all of those monies should be considered restricted to the use authorized by Neb. Rev. Stat. § 23-351 (Reissue 2022), in relevant part, as follows:

Such funds [County grant monies] may then be expended, at the direction of the board of directors of such association or society, for the following purposes: (1) Establishment, construction, and reconstruction of historical buildings; (2) purchase of exhibits, equipment, and real and personal property of historical significance and the maintenance thereof; and (3) lease, rental, purchase or construction, and maintenance of buildings other than those of historical nature for the display and storage of exhibits.

Additionally, the Local Government Miscellaneous Expenditure Act (Act), which is set out at Neb. Rev. Stat. §§ 13-2201 to 13-2204 (Reissue 2022, Cum. Supp. 2024), specifies various expenditures, aside from those otherwise authorized by law, that constitute allowable uses of public funds by designated political subdivisions.

On September 17, 1993, the Nebraska Accountability and Disclosure Commission adopted a document titled “A Guideline to the Use of Public Funds by Cities and Villages – Revised” (Guideline). The Guideline addresses a number of different scenarios involving the expenditure of public funds. Though issued over three decades ago, the Guideline remains relevant to various Nebraska public entities.

The Guideline begins by setting out the following general rules for the proper handling of public funds:

- A) The manner in which government does business sometimes is, and must be, different from the way that private industry does business.*
- B) The government body expending public funds should always be able to articulate the statutory or other legal basis for the expenditure. “We’ve always done it this way” is not a legal basis.*
- C) A government body expending public funds should always be able to articulate the public purpose served by the expenditure.*
- D) Government resources are for government purposes only.*

Regarding the issue of flower and memorial purchases, the Guideline provides the following:

Question #6 – May municipal funds be expended for flowers and memorials for deceased elected officials, employees or their families?

Response – No.

County historical societies, such as the Society, are not among the numerous political subdivisions made subject to the Act. Consequently, neither the restrictions therein nor the information contained in the Guideline governs their expenditures.

Nevertheless, both the Act and the Guideline offer sound directives for safeguarding funds, public and private alike, from waste and abuse – adherence to which would prove beneficial to the fiscal credibility of all entities, regardless of technical legal status.

Good internal controls require procedures to ensure all disbursements of Society funds are reasonable, necessary, and allowable.

Without such procedures, there is an increased risk for not only loss or misuse of Society funds, but also noncompliance with State statute.

We recommend the Board implement procedures to ensure all disbursements of Society funds are reasonable, necessary, and allowable.

Society Overall Response:

On December 4, 2025, the Board voted to reaffirm its decision to refrain from using a debit card, open a separate account for non-restricted funds, and disallow cash withdrawals unless specific requirements were met. The policy for cash withdrawals was summarized also in a December 5, 2025, letter to their corresponding bank as included below:

Attention Market President of FirsTier Bank Kimball,

This is a notice from the board of Plains Historical Society that all accounts owned by Plains Historical Society at FirstTier Bank shall have no cash withdrawals without meeting minutes showing a unanimous vote from all board members, and a letter stating the reason for withdrawal accompanied by all board members original signatures. Cash withdrawals are rare and are only allowed with all board members signatures along with two board members present during the withdrawal. Please inform all staff of our organization's policy for all accounts owned by Plains Historical Society at your bank. Thank you for your attention to this matter.

Regards,

Jack Shaw, Plains Historical Society President

* * * * *

Our audit procedures are designed primarily on a test basis and, therefore, may not bring to light all weaknesses in policies or procedures that may exist. Our objective is, however, to use the knowledge gained during our work to make comments and recommendations that we hope will be useful to the Society.

Draft copies of this letter were furnished to the Society to provide its management with an opportunity to review and to respond to the comments and recommendations contained herein. Any formal response received has been incorporated into this letter. Such response has been objectively evaluated and recognized, as appropriate, in the letter. A response that indicates corrective action has been taken was not verified at this time.

This communication is intended solely for the information and use of the Society and its management. It is not intended to be, and should not be, used by anyone other than these specified parties. However, this communication is a matter of public record, and its distribution is not limited.

If you have any questions regarding the above information, please contact our office.

Audit Staff Working on this Examination:

Craig Kubicek, CPA, CFE – Deputy Auditor
Mason Culver – Auditor-In-Charge
Caden Janak – Examiner

Sincerely,



Craig Kubicek, CPA, CFE
Deputy Auditor
Auditor of Public Accounts
Room 2303, State Capitol
Lincoln, NE 68509
Phone (402) 471-3686
craig.kubicek@nebraska.gov

cc. Nebraska Attorney General
 Kimball County Attorney

PLAINS HISTORICAL SOCIETY
Alleged Personal Debit Card Charges
 July 25, 2024, through September 5, 2024

Exhibit A

| Date | Description | Vendor | Amount |
|-------------|--|----------------------------|---------------|
| 7/25/2024 | XX9309 POS PURCHASE AT 07/24 13:30 ATWOOD SINCLAIR 103 ATWOOD SINCLAIR 103 ATWOO | Sinclair | \$30.69 |
| 7/26/2024 | XX9309 POS PURCHASE AT 07/25 22:52 DOLLAR GENERAL #24952 DG 24952823 E 3RD ST KI | Dollar General | \$19.65 |
| 7/29/2024 | XX9309 POS PURCHASE AT 07/28 21:21 WAL-MART #5170 3001 SILVERBERG DRIVE SIDNEY N | Walmart | \$1.58 |
| 7/29/2024 | XX9309 POS PURCHASE AT 07/28 13:14 SAFEWAY #2555 SAFEWAY #2555 SIDNEY NEUS | Safeway | \$15.02 |
| 8/14/2024 | XX9309 POS PURCHASE AT 08/14 10:20 DOLLAR GENERAL #10402 DG 10402503 E 8TH AVE Y | Dollar General | \$9.39 |
| 8/15/2024 | XX9309 POS PURCHASE AT 08/14 13:32 REATA TRAVEL STOP REATA TRAVEL STOP CROOK COU | Reata Travel Center | \$46.55 |
| 8/20/2024 | XX9309 POS PURCHASE AT 08/19 22:45 WALGREENS STORE 111 E PLA WALGREENS STORE 111 | Walgreens | \$13.89 |
| 8/20/2024 | XX9309 POS PURCHASE AT 08/19 00:57 7-ELEVEN 311 West Main Sterling COUS | 7-Eleven | \$30.62 |
| 8/20/2024 | XX9309 POS PURCHASE AT 08/20 13:16 J&L CAFE J&L CAFE STERLING COUS | J&L Café | \$33.70 |
| 8/20/2024 | XX9309 POS PURCHASE AT 08/20 13:08 BOMGAARS #60 STERLING 102 N. 12TH AVE STERLIN | Bomgaars | \$70.04 |
| 8/21/2024 | XX9309 POS PURCHASE AT 08/21 05:55 VINCE'S CORNER 100 EAST 3RD KIMBALL NEUS | Vince's Corner | \$4.74 |
| 8/21/2024 | XX9309 POS PURCHASE AT 08/20 14:30 KWIK STOP #14 230 S CHESTNUT KIMBALL NEUS | Kwik Stop | \$11.56 |
| 8/21/2024 | XX9309 POS PURCHASE AT 08/20 04:00 GASAMAT/SMKFRNDLY104 GASAMAT/SMKFRNDLY104 S | Gasamat | \$35.01 |
| 8/22/2024 | XX9309 POS PURCHASE AT 08/22 10:41 PETRO JOHNSON CORNER#399 2842 SE FRONTAGE RD | Petro Johnson's Corner | \$6.42 |
| 8/22/2024 | XX9309 POS PURCHASE AT 08/22 08:06 MAVERIK #5392 MAVERIK #5392 KEENESBURG COUS | Maverik | \$10.15 |
| 8/22/2024 | XX9309 POS PURCHASE AT 08/22 06:56 CENEX-COLORADO RETAIL VE 20974 US HWY 6 STERL | Cenex | \$13.11 |
| 8/22/2024 | XX9309 POS PURCHASE AT 08/22 13:04 SAPP BROS TRAVEL CENTER 12500 1-80 SERVICE RD | Sapp Bros | \$23.31 |
| 8/22/2024 | XX9309 POS PURCHASE AT 08/22 08:05 MAVERIK #5392 MAVERIK #5392 KEENESBURG COUS | Maverik | \$34.01 |
| 8/22/2024 | XX9309 POS PURCHASE AT 08/21 15:33 KWIK STOP #14 230 S CHESTNUT KIMBALL NEUS | Kwik Stop | \$39.74 |
| 8/23/2024 | XX9309 POS PURCHASE AT 08/22 00:49 O'REILLY 2946 O'REILLY 2946 STERLING COUS | O'Reilly | \$5.34 |
| 8/23/2024 | XX9309 POS PURCHASE AT 08/22 10:13 DEN PUBLIC PARKING DEN PUBLIC PARKING DENVER | Denver Public Parking | \$7.00 |
| 8/23/2024 | XX9309 POS PURCHASE AT 08/22 04:25 LU'S BUFFALO STOP LU'S BUFFALO STOP ILIFF COU | Lu's Buffalo Stop | \$25.00 |
| 8/26/2024 | XX9309 POS PURCHASE AT 08/24 13:25 KWIK STOP #14 KWIK STOP #14 KIMBALL NEUS | Kwik Stop | \$5.87 |
| 8/26/2024 | XX9309 POS PURCHASE AT 08/24 13:29 SAFEWAY #2555 SAFEWAY #2555 SIDNEY NEUS | Safeway | \$13.86 |
| 8/26/2024 | XX9309 POS PURCHASE AT 08/23 11:25 TST* POTTER SUNDAY TST* POTTER SUNDAY Potter NE | Potter Sundry | \$14.46 |
| 8/26/2024 | XX9309 POS PURCHASE AT 08/23 13:25 KWIK STOP #14 KWIK STOP #14 KIMBALL NEUS | Kwik Stop | \$29.82 |
| 8/26/2024 | XX9309 POS PURCHASE AT 08/25 13:29 KWIK STOP #14 KWIK STOP #14 KIMBALL NEUS | Kwik Stop | \$40.62 |
| 8/27/2024 | XX9309 POS PURCHASE AT 08/26 08:19 BIG LOTS STORES - #4490 BIG LOTS STORES - #44 | Big Lots | \$11.14 |
| 8/27/2024 | XX9309 POS PURCHASE AT 08/27 13:35 SQ * K AND J VILLAGE CAFE SQ * K AND J VILLAGE | K and J Village Café | \$13.29 |
| 8/27/2024 | XX9309 POS PURCHASE AT 08/25 20:41 METRO GAS AULT METRO GAS AULT AULT COUS | Metro Gas | \$13.32 |
| 8/27/2024 | XX9309 POS PURCHASE AT 08/26 09:51 TST* CABLES PUB AND GRILL TST* CABLES PUB AND G | Cables Pub and Grill | \$18.17 |
| 8/27/2024 | XX9309 POS PURCHASE AT 08/26 08:51 GREELEY SINCLAIR GREELEY SINCLAIR GREELEY COU | Sinclair | \$34.49 |
| 8/28/2024 | XX9309 POS PURCHASE AT 08/27 04:33 DOLLAR-GENERAL #7718 DOLLAR-GENERAL #7718 KIM | Dollar General | \$6.39 |
| 8/28/2024 | XX9309 POS PURCHASE AT 08/26 06:25 CENEX-COLORADO RETAIL VE CENEX-COLORADO RETAI | Cenex | \$14.51 |
| 8/28/2024 | XX9309 POS PURCHASE AT 08/27 04:37 DOLLAR-GENERAL #7718 DOLLAR-GENERAL #7718 KIM | Dollar General | \$15.00 |
| 8/28/2024 | XX9309 POS PURCHASE AT 08/27 13:29 SAFEWAY #2555 SAFEWAY #2555 SIDNEY NEUS | Safeway | \$103.42 |
| 8/29/2024 | XX9309 POS PURCHASE AT 08/28 23:39 U PULL AND PAY AURORA U PULL AND PAY AURORA A | U Pull and Pay | \$6.00 |
| 8/29/2024 | XX9309 POS PURCHASE AT 08/28 03:49 KIMBALL MAIN STREET MARKE KIMBALL MAIN STREET | Kimball Main Street Market | \$18.07 |
| 8/29/2024 | XX9309 POS PURCHASE AT 08/28 13:29 STUB GAS & OIL STUB GAS & OIL WIGGINS COUS | Stub Gas & Oil | \$27.26 |
| 8/29/2024 | XX9309 POS PURCHASE AT 08/28 00:37 GOLDEN CORRAL 0793 GOLDEN CORRAL 0793 AURORA | Golden Corral | \$33.48 |
| 8/29/2024 | XX9309 POS PURCHASE AT 08/28 07:25 GOODWILL1029 - LEETSDALE GOODWILL 1029 - LEETS | Goodwill | \$34.00 |
| 8/29/2024 | XX9309 POS PURCHASE AT 08/28 13:29 STUB GAS & OIL STUB GAS & OIL WIGGINS COUS | Stub Gas & Oil | \$57.76 |

PLAINS HISTORICAL SOCIETY
Alleged Personal Debit Card Charges
 July 25, 2024, through September 5, 2024

Exhibit A

| Date | Description | Vendor | Amount |
|--------------|--|--------------------------------------|-------------------|
| 8/29/2024 | XX9309 ATM WITHDRAWAL 08/28 18:35 STA Events 10 300 West 53rd Place Denver COUS | ATM Withdrawal | \$63.00 |
| 8/30/2024 | XX9309 POS PURCHASE AT 08/28 15:09 CHERRY CREEK 5940 CHERRY CREEK 5940 DENVER CO | Cherry Creek | \$3.00 |
| 8/30/2024 | XX9309 POS PURCHASE AT 08/28 14:21 AURORA VAPE AND GLASS AURORA VAPE AND GLASS 7 | Aurora Vape and Glass | \$31.28 |
| 8/30/2024 | XX9309 POS PURCHASE AT 08/29 13:45 KWIK STOP #14 KWIK STOP #14 KIMBALL NEUS | Kwik Stop | \$39.60 |
| 9/3/2024 | XX9309 POS PURCHASE AT 09/02 08:47 MARGARITAS FAMILY MEXICAN MARGARITAS FAMILY M | Margaritas Family Mexican Restaurant | \$20.34 |
| 9/3/2024 | XX9309 POS PURCHASE AT 09/02 04:02 GULF OIL 92059269 GULF OIL 92059269 SIDNEY NE | Gulf Oil | \$23.03 |
| 9/3/2024 | XX9309 POS PURCHASE AT 09/01 21:06 DOLLAR GENERAL #24952 DG 24952823 E 3RD ST KI | Dollar General | \$29.83 |
| 9/3/2024 | XX9309 POS PURCHASE AT 09/02 00:58 BOMGAARS #56 SIDNEY BOMGAARS #56 SIDNEY SIDNE | Bomgaars | \$37.34 |
| 9/3/2024 | XX9309 POS PURCHASE AT 09/02 17:34 Wal-Mart Super Center 5170 WAL-SAMS SIDNEY NE | Walmart | \$39.78 |
| 9/3/2024 | XX9309 POS PURCHASE AT 09/01 17:15 WM SUPERCENTER #924 Wal-Mart Pharmacy STERLIN | Walmart | \$65.34 |
| 9/5/2024 | XX9309 POS PURCHASE AT 09/04 17:35 SUGAR SHACK 521 E 3RD ST KIMBALL NEUS | Sugar Shack | \$2.14 |
| 9/5/2024 | XX9309 POS PURCHASE AT 09/04 17:32 SUGAR SHACK 521 E 3RD ST KIMBALL NEUS | Sugar Shack | \$34.30 |
| Total | | | \$1,386.43 |