

TRANSACTION DETAIL

Catherine Emig Primary						
Tran Date	Post Date	Ref#	Description	City	State	Amount
Purchases						
09/04	09/05	5113	AMAZON MKTPLCE PMTS	AMZN.COM/BILL	WA	\$7.00
09/05	09/05	3874	AMAZON MKTPLCE PMTS	AMZN.COM/BILL	WA	\$6.94
09/04	09/05	7219	HARBOR FREIGHT CATALOG	800-444-3353	CA	\$71.54
09/06	09/08	5894	TME*SPORTS ILLUSTRATED	800-528-5000	NY	\$20.00
09/11	09/12	9049	PAYPAL *SHEETMUSICP	402-935-7733	CA	\$91.23
09/11	09/12	0953	FNDRSNG FOR A CAUSE INC	800-519-2814	FL	\$172.70
09/11	09/15	2211	CUSTOMIZED GIRL	800-361-8811	OH	\$67.88
09/16	09/16	5949	ACT*PROGRAMS	800-498-6065	IA	\$38.00
09/17	09/17	1229	ACT*PROGRAMS	800-498-6065	IA	\$38.00
09/17	09/17	2705	ACT*PROGRAMS	800-498-6065	IA	\$38.00
09/22	09/24	2130	JORGENSEN LOCKERS	801-493-0151	UT	\$64.79
09/26	09/29	8757	AMAZON MKTPLCE PMTS	AMZN.COM/BILL	WA	\$4.45
09/26	09/29	9064	AMAZON MKTPLCE PMTS	AMZN.COM/BILL	WA	\$4.47
10/01	10/02	5078	AMAZON MKTPLCE PMTS	AMZN.COM/BILL	WA	\$4.31
10/01	10/02	6528	PP *NEWEGG-EBAY	402-935-7733	CA	\$39.98
Credits						
09/05	09/08	0263	HARBOR FREIGHT CATALOG	8004443353	CA	-\$4.58
09/18	09/18	7470	PAYMENT RECEIVED -- THANK YOU			-\$4,269.93

Randy Bohler Authorized User						
Tran Date	Post Date	Ref#	Description	City	State	Amount
Purchases						
09/10	09/12	0209	COLORADO ASSOCIATION OF S	303-7628762	CO	\$460.00
09/12	09/15	7178	PMT*SHOPVAC	855-2919852	CT	\$35.73
09/17	09/18	7398	STAR PARK, LLC	DENVER	CO	\$11.00
09/18	09/22	2805	COMFORT INNS AVON	AVON	CO	\$112.12
09/18	09/22	8005	KWIK STOP #1	PENROSE	CO	\$55.52
Credits						
09/18	09/22	2875	COMFORT INNS AVON	AVON	CO	-\$12.37

Jacquelynn Crabtree Authorized User						
Tran Date	Post Date	Ref#	Description	City	State	Amount
Purchases						
09/30	10/01	7980	WM SUPERCENTER #921	SALIDA	CO	-\$116.64

General	114 ⁰⁰ /-	Paxi Pride	116 ⁰⁴
611-015	66 ⁹⁶ /-	230-580	570 ⁷⁵ /-
222-640	20 ⁰⁰ /-	Sta Co	240 ⁵⁸ /-
music	91 ⁰³ /-	270-610	196 ⁰⁰ /-
		30-640	27 ¹⁷ /-

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Catherine [Name] Primary						
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Purchases						
10/01	10/06	0029	CPM EDUCATIONAL PROGRAM	209-2517328	CA	\$197.16
10/13	10/14	4427	WEEBLY-CHARGE.COM	SAN FRANCISCO	CA	\$79.00
10/20	10/21	0296	PAYPAL *STIGERINCOR	402-935-7733	CA	\$130.68
10/22	10/23	0063	RUSH TRK CTR PUEBLO	PUEBLO	CO	\$277.86
10/25	10/27	3782	PAYPAL *HOME DEPOT	770-433-3821	GA	\$71.67
10/27	10/28	3671	PAYPAL *MUSIC FORTE	402-935-7733	CA	\$43.19
10/27	10/28	5479	TYPINGCLUB	2404983021	MD	\$34.32
Credits						
10/20	10/20	7470	PAYMENT RECEIVED -- THANK YOU			-\$1,443.35

Randy Bo: Authorized User						
Tran Date	Post Date	Ref#	Description	City	State	Amount
Purchases						
10/08	10/09	6773	IN *EB MEYER, INC.	208-3694030	ID	\$400.00
10/10	10/13	9346	GE APPLIANCE PARTS #115	800-477-6186	KY	\$68.72
10/20	10/21	3263	IN *EB MEYER, INC.	208-3694030	ID	\$100.00
10/23	10/27	5312	SUBWAY 03166246	SALIDA	CO	\$65.00

Jacquelynn G: Authorized User						
Tran Date	Post Date	Ref#	Description	City	State	Amount
Purchases						
10/07	10/08	2754	WAL-MART #1019	CANON CITY	CO	\$328.00

House
 30-640 - 70539
 par: pride 231⁴⁸
 music 328⁰⁰
 270-610 43¹⁹
 503-10-610 277⁸⁶
 209⁶⁸



music 51130
 basketball 91569
 10-640 1953
 Sta Co 27664
 Yearbook 17940
 270-610 ~~Hot 344~~
 21430

30-610 30439
 Library 23506
 1500
 270-262 7807
 house 23376

COUNTY OF FREMONT SCHOOL

Closing Date 12/04/2014

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Catherine Em'		Primary		City	State	Amount
Tran Date	Post Date	Ref#	Description	City	State	Amount
Purchases						
11/05	11/06	7449	PAYPAL *LOVETONER ink	402-935-7733	CA	\$103.95 ✓
11/06	11/07	1191	PAYPAL *CASCIINTER	402-935-7733	CA	\$186.00 ✓
11/11	11/12	7801	PAYPAL *PROAUDIOLAN	402-935-7733	CA	\$253.00 ✓
11/11	11/12	7017	PAYPAL *WHIZ	402-935-7733	CA	\$20.40 ✓
11/11	11/12	7298	PAYPAL *AJB962	402-935-7733	CA	\$51.90 ✓
11/11	11/12	7315	PAYPAL *MDD RAVEN Clocks	402-935-7733	CA	\$48.99 ✓
11/11	11/12	6023	PAYPAL *EMMANEMGIRL	402-935-7733	CA	\$11.64 ✓
11/11	11/12	0136	PAYPAL *HALF COM	402-935-7733	CA	\$148.11 ✓
11/12	11/13	5898	PAYPAL *INKTONERCAR ink	402-935-7733	CA	\$151.45 ✓
11/17	11/18	7034	PAYPAL *GOODWILLIND	402-935-7733	CA	\$3.99 ✓
11/18	11/19	7432	PAYPAL *HALF COM	402-935-7733	CA	\$4.24 ✓
11/18	11/19	9083	PAYPAL *DDVENTURESLSitting ✓	402-935-7733	CA	\$56.21 ✓
11/19	11/20	0939	ARES SPORTSWEAR LTD	800-4398614	OH	\$915.69 ✓
11/19	11/20	8793	CITY-MARKET #0417	CANON CITY	CO	\$25.79 ✓
11/20	11/21	6389	PAYPAL *HALF COM	402-935-7733	CA	\$19.53 ✓
11/20	11/21	5383	PAYPAL *HOME DEPOT Shovels ✓	770-433-3821	GA	\$71.61 ✓
11/20	11/21	2325	BRAINPOP	212-689-9923	NY	\$145.00
11/24	11/28	0017	UBERPRINTS INC	866-4408237	GA	\$276.64 ✓
12/02	12/03	9733	PAYPAL *APEXSTORE	402-935-7733	NV	\$52.96 ✓
12/02	12/04	6556	IMAGE MARKET	800-827-8337	NE	\$179.40 ✓
12/03	12/04	9848	PAYPAL *BBIKARTS cable ✓	402-935-7733	OH	\$33.52 ✓
Credits						
11/12	11/14	2523	PAYPAL *HALF COM	4029357733	CA	-\$5.68
11/17	11/17	7470	PAYMENT RECEIVED -- THANK YOU			-\$1,795.60 ✓
11/17	11/19	7829	PAYPAL *HALF COM	4029357733	CA	-\$5.58
11/21	11/24	3747	BRAINPOP	NEW YORK	NY	\$145.00

Randy Bohlan		Authorized User		City	State	Amount
Tran Date	Post Date	Ref#	Description	City	State	Amount
Purchases						
11/12	11/14	3214	MOUNTAIN MAIL	719-5396691	CO	\$95.00 ✓
11/14	11/17	9888	LOAF N JUG #0093 Q81	PUEBLO	CO	\$45.01 ✓
12/02	12/04	0258	OFFICE DEPOT #2695	CANON CITY	CO	\$94.98 ✓
12/02	12/04	9900	CORNER STORE 1160	COLORADO SPRI	CO	\$33.06 ✓

Jacquelyn		Authorized User		City	State	Amount
Tran Date	Post Date	Ref#	Description	City	State	Amount
Purchases						
11/08	11/10	0151	SAFEWAY STORE00028175	SALIDA	CO	\$17.99 ✓
11/11	11/13	1184	TEACHING STRATEGIES	301-6340818	MD	\$78.34 ✓

If you have any questions regarding your account or this statement, please call 1-877-SF4-VISA (1-877-734-8472).