

Cardholder Name
GARFIELD SCH DIST 9803441

Account Number
XXXX-XXXX-XXXX-9141



02/2023

Account Information	
Statement Closing Date	02/28/2023
Credit Limit	\$230,000.00
Available Credit	\$155,628.00
Cash Credit Limit	\$0.00
Available Cash	\$0.00

Account Summary	
Previous Balance	\$51,077.60
- Payments and Credits	\$52,837.57
+/- Finance Charge(net)	\$0.00
+ Purchases	\$71,107.00
+ Cash Advances	\$0.00
+ Other Charges	\$0.00
= New Balance	\$69,347.03

Payment Information
 Payment Due Date: 03/28/2023 Minimum Payment Due: \$69,331.14 New Balance: \$69,347.03

Transactions				
Post Date	Trans Date	Reference	Description	Amount
			TOTAL FEES FOR THIS PERIOD	
			TOTAL INTEREST FOR THIS PERIOD	
02/09	02/09	F40160018000PI040	PAYMENT - BRANCH THANK YGRAND JUNCTIOCO	-\$51,077.60
			TOTAL XXXXXXXXXXXXXXX9141 \$51,077.60-	
			JOHN OLDHAM	
02/02	02/02	241195211S66QXYST	COWBOY CAR WASH RIFLE CO	\$2.37
02/02	02/02	241195211S66QXYV1	COWBOY CAR WASH RIFLE CO	\$10.00
02/02	02/02	241195211S66QXYV9	COWBOY CAR WASH RIFLE CO	\$8.58
02/09	02/09	2405523182DYSRAAR	MCCOY SALES LLC 720-572-1517 CO	\$204.73
02/17	02/17	24692161G30XZE40H	LOWES #01905* GLENWOOD SPRI CO	\$89.06
02/17	02/17	24692161G31147P27	SUPPLYHOUSE.COM 888-757-4774 NY	\$369.98
02/20	02/20	24692161K32Z6FKS8	LOWES #01905* GLENWOOD SPRI CO	\$19.58
02/24	02/23	24137461PHEHY1KQRA	FASTENAL COMPANY 01CORIF RIFLE CO	\$3.21
			TOTAL XXXXXXXXXXXXXXX3896 \$707.51	
			KYLE MICKELSON	
02/01	02/01	249430011A16VFHN1	AMERICAN AIR0017915042547 FORT WORTH TX	\$577.90
02/02	02/02	246921611301VT7JP	TRAVELOCITY*7248332006 WWW.TVLY.COM WA	\$14.85

✓ Remit Payment to:
ALPINE BANK
PO BOX 2705 GRAND JUNCTION CO 81502-2705

✉ Mail Inquiries To:
DISPUTE CENTER 10740 N GESSNER SUITE 250,
HOUSTON TX 77064

☎ Questions?
Call Customer Service: 888-284-3703
Lost or Stolen Card: 855-293-2458

Detach the bottom portion and return payment using enclosed envelope no later than 5 days before the due date. Please use blue or black ink.

ALPINE BANK
225 N 5TH ST
GRAND JUNCTION CO 81501

Account Number XXXX-XXXX-XXXX-9141
 New Balance \$69,347.03
 Minimum Payment Due \$69,331.14

Payment Due Date						
March						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Please include your account number on your check.

New address, phone number or e-mail?
Check the box to the left and print changes on back.

Amount Enclosed \$

ALPINE BANK
PO BOX 2705
GRAND JUNCTION CO 81502-2705

GARFIELD SCH DIST 9803441
839 WHITERIVER AVE
RIFLE CO 81650-3515



069331140693470344858090000191418

IMPORTANT INFORMATION

Terms and Conditions

Please refer to the disclosure previously provided for the Terms and Conditions governing the use of this account. These Terms and Conditions may be amended or supplemented by separate notices to you, including any notices you have previously received from us.

Credit Terms

The **Finance Charge** Calculation Method applicable to your account for Cash Advances and Credit Purchases of goods and services that you obtain through the use of your card is specified within the **Finance Charge** Calculation section of this statement and explained below:

Method A - The **Finance Charge** on Credit Purchases begins to accrue on the date each is posted to your account. The Finance Charge on Cash Advances begins to accrue on the date you obtain the Cash Advance or the first day of the billing cycle in which it is posted to your account, whichever is later. The Finance Charges for a billing cycle are computed by applying the daily periodic rate to the average daily balance multiplied by the number of days in the billing cycle OR the monthly Periodic Rate to the average daily balance during the billing cycle, which is determined by dividing the sum of the daily balances during the billing cycle by the number of days in the cycle. Each daily balance is determined by adding to the Previous Balance (the outstanding balance of your account at the beginning of the billing cycle) any new Credit Purchases posted to your account and any new Cash Advances received, and subtracting any payments as received or credits as posted to your account, but excluding any unpaid **Finance Charges** or overlimit fees.

Method E - To avoid incurring an additional Finance Charge on the balance of Credit Purchases (and Cash Advances, if this Method E is specified as applicable to Cash Advances) reflected on this statement, you must pay the New Balance shown on the reverse side on or before the Payment Due Date. The **Finance Charges** for a billing cycle are computed by applying the daily periodic rate to the average daily balance multiplied by the number of days in the billing cycle OR the monthly Periodic Rate to the average daily balance of Credit Purchases (and, if applicable, Cash Advances), which is determined by dividing the sum of the daily balances during the billing cycle by the number of days in the cycle. Each daily balance of Credit Purchases (and, if applicable, Cash Advances) is determined by subtracting from the Previous Balance of Credit Purchases (and, if applicable, Cash Advances) any payments received and credits as posted to your account, but excluding any unpaid **Finance Charges** or overlimit fees.

Method F - To avoid incurring an additional **Finance Charge** on the balance of Cash Advances (and Credit Purchases, if this Method F is specified as applicable to Credit Purchases) reflected on this statement, you must pay the New Balance shown on the reverse side on or before the Payment Due Date. The **Finance Charges** for a billing cycle are computed by applying the daily periodic rate to the average daily balance multiplied by the number of days in the billing cycle OR the monthly Periodic Rate to the average daily balance of Cash Advances (and, if applicable, Credit Purchases), which is determined by dividing the sum of the daily balances during the billing cycle by the number of days in the cycle. Each daily balance of Cash Advances (and, if applicable, Credit Purchases) is determined by adding to the Previous Balance of Cash Advances (and, if applicable, Credit Purchases), any new Cash Advances as of the transaction date or the first day of the billing cycle in which posted, whichever is later (and, if applicable, and new Credit Purchases as posted), and subtracting any payments as received and credits as posted to your account, but excluding any unpaid **Finance Charges** or overlimit fees.

Method G - To avoid incurring an additional **Finance Charge** on the balance of Credit Purchases (and Cash Advances, if this Method G is specified as applicable to Cash Advances) reflected on this statement and on any new Credit Purchases (and, if applicable, Cash Advances) appearing on your next statement, you must pay the New Balance shown on the reverse side on or before the Payment Due Date. The **Finance Charges** for a billing cycle are computed by applying the daily periodic rate to the average daily balance multiplied by the number of days in the billing cycle OR the monthly Periodic Rate to the average daily balance of Credit Purchases (and, if applicable, Cash Advances), which is determined by dividing the sum of the daily balances during the billing cycle by the number of days in the cycle. Each daily balance is determined by adding to the Previous Balance of Credit Purchases (and, if applicable, Cash Advances) any new Credit Purchases posted to your account (and, if applicable, Cash Advances as of the transaction date or the first day of the billing cycle in which posted, whichever is later) and subtracting any payments as received and credits as posted to your account, but excluding any unpaid **Finance Charges** or overlimit fees.

THE EFFECTIVE ANNUAL PERCENTAGE RATE WILL DIFFER FROM THE CORRESPONDING ANNUAL PERCENTAGE RATES IF CASH ADVANCE FEES OR OVERLIMIT FEES HAVE BEEN INCLUDED.

Note: If a variable rate plan is applicable to this account, the periodic rate may vary.

Additional Charges

Additional charges, plus applicable taxes, may also be assessed if you pay us with a check not honored by your Financial Institution, request a copy of a document, make delinquent payments, make charges which exceed your credit limit, request a Cash Advance, request a replacement card, or use your card for a transaction at an automated teller machine, if such charges are not prohibited by law or regulation. Notice: Checks returned NSF (Non-Sufficient Funds) or UCF (Uncollected Funds) are subject to electronic ACH representation. The annual fee shall be treated as a credit purchase for purposes of calculating Finance Charges, unless prohibited by law.

If applicable, there will be a charge assessed to your credit card statement for each telephone payment initiated by the cardholder through the 24x7 Cardholder Service Center.

Payment Crediting, Credit Balances

Payments received at locations other than the address listed on the front of the statement after the phrase "Remit payment to" may be subject to a delay in crediting up to 5 days. If there is a credit balance due you, you may request in writing a full refund of this credit balance at the address indicated on the front of the statement after the phrase "Questions?" If Promotional Balance(s) exist, we may allocate the monthly payments to the promotional balance(s) before the nonpromotional balance(s).

Closing Date

All transactions received after the closing date will appear on your next statement.

In Case of Errors or Inquiries About Your Bill

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet of paper at the address indicated on the front of this statement after the phrase "Questions?" as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. Calls received in our cardholder service center are periodically monitored to ensure quality service to our customers. In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50.00 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

Electronic Check Conversion / ECK

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. In certain circumstances, such as for technical or processing reasons, we may process your payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

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Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
02/02	02/02	24692161230VX5H5Z	UNITED 0167915181892800-932-2732 TX	\$517.89
02/02	02/02	24692161230VX5H6H	UNITED 0167915181893800-932-2732 TX	\$517.89
02/02	02/02	248019711N6K5176B	J.W. PEPPER 800-345-6296 PA	\$68.50
02/02	02/02	249430012A16V1NEY	AMERICAN AIR0017945328699 FORT WORTH TX	\$319.20
02/02	02/02	249430012A16V1NF6	AMERICAN AIR0017945328700 FORT WORTH TX	\$319.20
02/03	02/03	24692161230YMA67J	APPLE.COM/BILL 866-712-7753 CA	\$9.72
02/07	02/07	244939817BLL9FPTA	LILLYS KITCHEN RIFLE CO	\$65.46
02/09	02/09	24692161834Z3VY8W	Prime Video *HE8MC5350 888-802-3080 WA	\$14.99
02/10	02/10	24028211BS66D2V7J	SHANGHAI GARDEN 970-6200927 CO	\$141.29
02/11	02/11	24755421B4YPBQ7DH	EMBASSY SUITES 720-5870922 CO	\$434.00
02/11	02/11	24755421B4YPBQ8D1	EMBASSY SUITES 720-5870922 CO	\$370.00
02/11	02/11	24755421B4YPBQ8D9	EMBASSY SUITES 720-5870922 CO	\$370.00
02/13	02/13	24692161Q2Y8NVYJ8	Prime Video *H92492W52 888-802-3080 WA	\$5.99
02/15	02/15	24692161E2ZM3VYTL	Prime Video *HE1XS8ES2 888-802-3080 WA	\$17.99
02/19	02/19	24755421KM8B0XGPD	DOUBLETREE HOTELS 303-3997500 CO	\$598.84
02/19	02/19	24755421KM8B0XGP5	DOUBLETREE HOTELS 303-3997500 CO	\$778.84
02/19	02/19	24755421KM8B0XHDJ	DOUBLETREE HOTELS 303-3997500 CO	\$598.84
02/19	02/19	24755421KM8B0XHDS	DOUBLETREE HOTELS 303-3997500 CO	\$643.84
02/19	02/19	24755421KM8B0XHE2	DOUBLETREE HOTELS 303-3997500 CO	\$598.84
02/20	02/20	24251381L0FVAPHYM	BRICKHOUSE PIZZERIA 2 970-625-1222 CO	\$116.00
02/21	02/21	24492151LRTJE30SB	CHSAA 402-935-7733 CO	\$215.00
02/21	02/21	24692161L33MLAGNQ	TRAVELOCITY*7249623854 WWW.TVLY.COM WA	\$56.41
02/21	02/21	24692161L339LT6JV	AMZ*DFTBA Records pay.amazon.co MT	\$20.79
02/21	02/21	24692161M34BLMGY7	UNITED 0167918203628800-932-2732 TX	\$638.10
02/22	02/22	74506091MWW4E0RV3	INTHINKING, SL ANDORRA LA VE AD 3054 252.72 978 1.069800569	\$270.36
02/22	02/22	24559301MS66L4RZV	CASRO 303-9017194 CO	\$359.63
02/22	02/22	24692161M34QMM91L	LEARNING A-Z, LLC 866-889-3729 TX	\$117.00
02/26	02/20	74943001PA10VK9P7	AMERICAN AIR0017915042547 FORT WO CREDIT	-\$577.90
02/28	02/27	24055231S2DZVVFDA	WALMART.COM 800-966-6546 AR	\$89.92
02/28	02/27	24492151SLRFZ1JR1	VISTAPRINT 866-207-4955 MA	\$154.99
TOTAL XXXXXXXXXXXXX3904				\$8,444.37
ROBERT SJOGREN				
02/01	02/01	24207851113YQTL5H	WINGNUTZ BAR AND GRILL RIFLE CO	\$103.65
02/26	02/23	24269791PEJ7AJHAS	RCR PERFORMANCE RIFLE CO	\$1,237.85
02/28	02/27	24445001V00RYBELM	DOLLARTREE RIFLE CO	\$52.50
TOTAL XXXXXXXXXXXXX3912				\$1,394.00
BEN SATTLER				
02/13	02/13	24431861D0VZ0HASN	MONARCH MOUNTAIN LODGE SALIDA CO	\$50.00
02/17	02/17	24445001G8PWHLYX3	CITY MARKET #0443 RIFLE CO	\$13.17
02/24	02/23	24226381NAFD8AYHD	WAL-MART #5232 RIFLE CO	\$73.22
02/24	02/23	24692161P35768PD6	SQ *MO BURRITO SALIDA CO	\$158.25
02/26	02/24	24692161P35PKGPN6	SQ *MONARCH MOUNTAIN Salida CO	\$34.23
02/26	02/24	24717051R4MHA0M8D	MONARCH MT TICKET OFFICE SALIDA CO	\$45.00
02/26	02/25	24204291R00R556W6	Subway 6891 Vail CO	\$13.68
02/27	02/23	24431861T0W0B7654	MONARCH MOUNTAIN LODGE SALIDA CO	\$322.00
TOTAL XXXXXXXXXXXXX3953				\$709.55
PENNY KUPER				
02/03	02/03	249430013BM8YQDQK	KFC/AW #454 COLORADO SPRI CO	\$12.68
02/07	02/07	24692161633P20AGT	OVERNIGHTPRINTS 888-677-2000 NV	\$62.35
02/26	02/24	24733091RBLYP9344	CO DRIVER SERVI EMV DENVER CO	\$152.10
TOTAL XXXXXXXXXXXXX4043				\$227.13
PAUL HARVEY				
02/26	02/23	24427331PLM87TOLJ	CHICK-FIL-A #03120 LAKEWOOD CO	\$276.77
02/26	02/23	24445001P2XQGMAR8	WENDY'S - 12937 WINDSOR CO	\$75.90
TOTAL XXXXXXXXXXXXX4191				\$352.67
RICHARD III HILLS				

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Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
02/05	02/05	246921614320Q731K	STAMPS.COM 855-608-2677 TX	\$17.99
02/06	02/06	2444500158PVWMB3P	CITY MARKET #0443 RIFLE CO	\$180.00
02/09	02/09	240552318BLS8782P	EL RINCON RIFLE CO	\$68.03
02/10	02/10	24251381B0FVE7LK3	BRICKHOUSE PIZZERIA 2 RIFLE CO	\$50.00
02/24	02/23	24137461P019GB21Z	USPS PO 0777220543 RIFLE CO	\$9.25
			TOTAL XXXXXXXXXXXXX4217 \$325.27	
			ROGER GOSE	
02/03	02/03	244309912R3SA167T	APPLE.COM/BILL 408-974-1010 CA	\$82.36
02/12	02/12	24692161B2XKBZS6X	APPLE.COM/BILL 866-712-7753 CA	\$9.99
02/13	02/13	24687201Q0T50ZBH2	RAMAS BISTRO RIFLE CO	\$133.93
02/21	02/21	24943001MS4AFL2HF	COSTCO WHSE #1178 TIMNATH CO	\$62.84
			TOTAL XXXXXXXXXXXXX4225 \$289.12	
			JEFF BLANFORD	
02/02	02/02	244921511LRKPYNMW	ADOBE *ACROPRO SUBS 408-536-6000 CA	\$70.85
			TOTAL XXXXXXXXXXXXX4233 \$70.85	
			SIMONE RICHARDSON	
02/02	02/02	244939812BLLF6V6J	LILLYS KITCHEN RIFLE CO	\$128.94
02/05	02/05	244450015BLNEJLQG	WM SUPERCENTER #5232 RIFLE CO	\$47.73
02/07	02/07	245593016S66EQHJK	COLORADO ASSOC SCHOOL EXE303-7628762 CO	\$250.00
02/10	02/10	24000971BQBE6LEAA	HYATT REGENCY AURORA AURORA CO	\$16.50
02/10	02/10	24540451A0EDZHMZD	TOKYO JOES DENVER WEST 612-3607277 CO	\$19.71
02/10	02/10	24755421A7JH5Y33Q	HYATT REGENCY AURORA PRKN AURORA CO	\$12.00
02/20	02/20	24388941KJAWBLRT8	2CHECKO*ABLEBITS.COM 888-2471614 GA	\$39.95
02/22	02/22	74000971MDNSXGNWZ	HYATT REGENCY AURORA AURORA CO CREDIT	-\$5.99
02/22	02/22	24733091N2M06L7P2	CO GOVT SERVICES EGOV.COM CO	\$99.95
02/24	02/22	24692161N34S1NHLG	PANERA BREAD #202435 P LOVELAND CO	\$29.76
			TOTAL XXXXXXXXXXXXX4241 \$638.55	
			LISA PIERCE	
02/06	02/06	742263816AT9DHH8J	SAMSClub.COM 888-746- CREDIT	-\$421.90
02/24	02/23	24493981PBLLD9TVR	LILLYS KITCHEN RIFLE CO	\$75.97
			TOTAL XXXXXXXXXXXXX4258 \$345.93-	
			KELLY DETLEFSEN	
02/03	02/03	242263813BLH3L77J	WAL-MART #5232 RIFLE CO	\$27.82
02/03	02/03	244450013BLNAYME9	SAMS CLUB #6360 GRAND JUNCTIO CO	\$307.02
02/10	02/10	24137461A01FHH5W4	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	\$123.48
02/21	02/21	24137461M019ZDKL6	USPS PO 0782800591 SILT CO	\$189.00
02/22	02/22	24251371M0EXHY735	MINERS CLAIM RESTAURANT SILT CO	\$51.30
			TOTAL XXXXXXXXXXXXX4266 \$698.62	
			JACOB PINGEL	
02/02	02/02	244921611000YQG4P	DI COLORADO WWW.DICOLORAD CO	\$70.00
02/02	02/02	2449216110006JR7Z	DI COLORADO WWW.DICOLORAD CO	\$40.00
02/03	02/03	2449216120010PFHD	DI COLORADO WWW.DICOLORAD CO	\$70.00
02/03	02/03	2449216120013S490	DI COLORADO WWW.DICOLORAD CO	\$70.00
02/03	02/03	24492161300017H23	DI COLORADO WWW.DICOLORAD CO	\$70.00
02/03	02/03	244921613000205TB	DI COLORADO WWW.DICOLORAD CO	\$40.00
02/04	02/04	24492161400008W9T	DI COLORADO WWW.DICOLORAD CO	\$40.00
02/10	02/10	24692161935GKMJTJ	LIBERTY MOUNTAIN SPORT 801-307-9200 UT	\$1,904.22
02/22	02/22	24137461M2XFPQYQ6	TST* WINDY CITY PIZZA AND SILVERTHORNE CO	\$28.27
02/22	02/22	24540451N01MMOQXD	NORDYS BBQ AND GRILL 970-4619227 CO	\$121.00
			TOTAL XXXXXXXXXXXXX4274 \$2,453.49	
			LANCIE ELDER	
02/09	02/09	244939819BLLBQRWL	LILLYS KITCHEN RIFLE CO	\$356.99
02/15	02/15	24692161E2ZPGDK9Y	SQ *SIGN GYPSIES OF GARFI gosq.com CO	\$79.00
02/24	02/23	24226381PBLH2ZEVW	WAL-MART #5232 RIFLE CO	\$199.43
			TOTAL XXXXXXXXXXXXX4324 \$635.42	
			MICHAEL MIKALAKIS	
02/02	02/02	24692161230HRH06R	LOWES #01905* GLENWOOD SPRI CO	\$73.10

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Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
02/08	02/08	242263818AFV6AS6	WAL-MART #5232 RIFLE CO	\$36.08
02/10	02/10	2444500198PXMW57B	CITY MARKET #0443 RIFLE CO	\$198.95
02/11	02/11	24692161A369JT74Z	WPY*Basalt High School 855-999-3729 CO	\$39.00
02/22	02/22	24445001NBLMMNMJO	WM SUPERCENTER #5232 RIFLE CO	\$25.88
02/24	02/22	24445001NEJ1AD9YB	LITTLE CAESARS 3452-0001 RIFLE CO	\$32.46
			TOTAL XXXXXXXXXXXXX4399 \$405.47	
			LARRY BRADY	
02/01	02/01	244921510RTMMD1PG	CHSAA 402-935-7733 CO	\$235.00
02/01	02/01	244921510RTMMKFP1	CHSAA 402-935-7733 CO	\$235.00
02/06	02/06	244450016BLN7EL2H	WM SUPERCENTER #5232 RIFLE CO	\$70.71
02/08	02/08	2420785180WFZG96H	RIFLE FIRESIDE LANES RIFLE CO	\$64.00
			TOTAL XXXXXXXXXXXXX4415 \$604.71	
			MARY MCPHEE	
02/05	02/05	244450015BLNEJLJ6	WAL-MART #1095 GLENWOOD SPRI CO	\$26.43
			TOTAL XXXXXXXXXXXXX4423 \$26.43	
			KATHRYN SENOR	
02/01	01/31	244450010BLMHGB69	WM SUPERCENTER #5232 RIFLE CO	\$27.52
02/01	01/31	244939810BLLD9S1M	LILLYS KITCHEN RIFLE CO	\$363.84
02/11	02/11	24137461A2XK19ZE1	TST* SWEET COLORADOUGH RI RIFLE CO	\$158.00
02/13	02/13	24445001DBLP9G7BF	WM SUPERCENTER #5232 RIFLE CO	\$162.58
02/16	02/16	24269791GEJ6SBNNP	BRENDEN RIFLE 7 RIFLE CO	\$62.00
02/16	02/16	24692161G30JFS326	DICKEYS CO-589 OLO 970-306-9713 CO	\$441.00
02/17	02/17	24445001HEJ5LM3JA	LITTLE CAESARS 3452-0001 RIFLE CO	\$45.93
02/26	02/23	24427331PLM8ZF4MR	SONIC DRIVE IN #4970 RIFLE CO	\$3.25
02/26	02/23	24427331PLM8ZF50K	SONIC DRIVE IN #4970 RIFLE CO	\$79.22
			TOTAL XXXXXXXXXXXXX4431 \$1,343.34	
			JENNIFER NIPPER	
02/07	02/07	242263817AT9EAHGZ	SAMSLUB.COM 888-746-7726 AR	\$36.96
02/08	02/08	244921517S13ARXWK	PAYPAL *PARDASPRETT 402-935-7733 CA	\$255.00
02/09	02/09	2475542187JGH90GV	WESTIN (WESTIN HOTELS) 303-4105000 CO	\$587.25
02/10	02/10	24692161935P34NG2	IN *ROOSTERS COFFEE HOUSE970-3790199 CO	\$2,256.00
02/12	02/12	24755421B4YPFTFGE	WESTIN (WESTIN HOTELS) 303-4105000 CO	\$587.25
02/12	02/12	24755421B4YPFTFGN	WESTIN (WESTIN HOTELS) 303-4105000 CO	\$587.25
02/13	02/13	24445001Q8PWR4G2W	CITY MARKET #0443 RIFLE CO	\$151.50
02/14	02/14	24116411E2MD9954G	EL PATRON TAQUERIA RIFLE CO	\$76.95
02/14	02/14	24323001EMSFYJSLM	GLWD HOT SPRINGS LODGE 8005377946 CO	\$1,822.66
02/16	02/16	24011341F00173P5W	CAPITOL DELI, LLC HTTPSWWW.CAPI CA	\$202.30
02/16	02/16	74389241F000010AK	MATHWORKSHEETS4KIDS CHENNAI II	\$24.95
02/20	02/20	24226381LAT9T8KQD	SAMSLUB.COM 888-746-7726 AR	\$109.38
02/21	02/21	24226381MAT9TVVYLV	SAMSLUB.COM 888-746-7726 AR	\$440.78
02/27	02/26	24692161T2XHTX6S3	STAMPS.COM 855-608-2677 TX	\$17.99
02/28	02/27	24492151SMNAMHJQE	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	\$6.22
			TOTAL XXXXXXXXXXXXX4449 \$7,162.44	
			YOLANDA DAVIS	
02/01	01/31	2420785101120AKPP	BLOOM 970-5475951 CO	\$90.00
02/01	02/01	240133910003QS0K5	STEVE WEISS MUSIC INC 215-6590100 PA	\$509.90
02/01	02/01	2469216102YYV08SP	TPRS BOOKS 888-695-7278 AZ	\$265.20
02/01	02/01	2469216102ZDAK949	AMZN Mktp US*7F0SH6963 Amzn.com/bill WA	\$28.38
02/02	02/02	244921511LSFL08RM	MPB US, INC 888-723-9165 NY	\$146.00
02/04	02/04	24692161331A36X9N	STAMPS.COM 855-608-2677 TX	\$17.99
02/06	02/06	74692161532ZJ73EQ	Amazon Prime Amzn.com/bill WA CREDIT	-\$16.21
02/07	02/07	242753916S66QTA82	CEV MULTIMEDIA, LTD 806-7458820 TX	\$1,420.00
02/08	02/08	244921517LRHFQLHR	IMAGE MARKET 402-592-8158 NE	\$415.70
02/09	02/09	2468720180T5194JR	RAMAS BISTRO RIFLE CO	\$106.50
02/09	02/09	2468720180T5194JZ	RAMAS BISTRO RIFLE CO	\$16.10
02/09	02/09	2468720180VYMXSF5	ORDER UP RIFLE CO	\$148.92
02/11	02/11	24943001BM0W89PQ3	HYATT REGENCY DENVER CC DENVER CO	\$398.00

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Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
02/15	02/15	24789301EQYWZK6L9	FARMTEK INC. 972-4290947 TX	\$1,173.34
02/21	02/21	24412951LJGA91EY5	PITSCO EDUCATION LLC 620-231-0000 KS	\$102.84
02/21	02/21	24492151LLSD62JMO	REVROBOTICS 184-425-5226 TX	\$244.77
02/24	02/23	24013391N02AE3ZGA	HAL LEONARD CORPORATION 0800-3213408 MN	\$74.87
02/28	02/27	24226381VBLGZ4TLW	WAL-MART #5232 RIFLE CO	\$53.96
			TOTAL XXXXXXXXXXXXX4456	\$5,196.26
			BRIAN SPRENGER	
02/02	02/02	24801971160YNE9EK	COLORADO DEPARTMENT OF E 303-866-6678 CO	\$62.40
02/02	02/02	24801971160YNE98X	COLORADO DEPARTMENT OF E 303-866-6678 CO	\$62.40
02/08	02/08	2420785180WFZG94Z	RIFLE FIRESIDE LANES RIFLE CO	\$65.25
02/09	02/09	244450019EJ2GR7LP	LITTLE CAESARS 3452-0001 RIFLE CO	\$101.53
02/09	02/09	244450019EJ2GR7P0	LITTLE CAESARS 3452-0001 RIFLE CO	\$101.53
02/09	02/09	2449216180006KD0M	CRICUT WWW.CRICUT.CO UT	\$10.61
02/10	02/10	24692161935HLD83P	Amazon Music*HE7G68Z30 888-802-3080 WA	\$17.29
02/11	02/11	24137461A2XK19ZGL	TST* SWEET COLORADOUGH RI RIFLE CO	\$70.60
02/20	02/20	24445001LBNHEN26	WM SUPERCENTER #5232 RIFLE CO	\$183.84
			TOTAL XXXXXXXXXXXXX4464	\$675.45
			RYAN HUDSON	
02/09	02/09	242263819AFB02BT8	WAL-MART #5099 GRAND JUNCTIO CO	\$217.28
02/10	02/10	2444500198PXMW59L	CITY MARKET #0443 RIFLE CO	\$23.67
02/10	02/10	24943011A09FMNnze	THE HOME DEPOT #1513 GRAND JCT CO	\$35.29
02/14	02/14	24013391K0214W78X	NATIONAL FFA ORGANIZATION INDIANAPOLIS IN	\$520.00
02/14	02/14	24231681ERBGK8279	SAFeway #2625 GRAND JUNCTIO CO	\$99.85
02/15	02/15	24013391G01M1HWHJ	NATIONAL FFA ORGANIZATION INDIANAPOLIS IN	\$39.20
02/21	02/21	24692161L33D7MYPY	JDS INDUSTRIES 855-661-2384 SD	\$115.10
02/22	02/22	24226381MAFD3BSW1	WAL-MART #5232 RIFLE CO	\$88.82
02/22	02/22	24445001M8PVEEDLB	CITY MARKET #0443 RIFLE CO	\$96.73
02/24	02/22	24692161N34YJRQ2H	THE HOME DEPOT 1513 GRAND JUNCTIO CO	\$565.87
			TOTAL XXXXXXXXXXXXX4480	\$1,801.81
			JEFF BRADLEY	
02/01	02/01	242263810AF9JYTB8	WAL-MART #5232 RIFLE CO	\$13.68
02/15	02/15	24226381FAFBWZNMK	WAL-MART #5232 RIFLE CO	\$61.60
02/17	02/17	24226381HBLGYQRXL	SAMSCLUB #6360 GRAND JUNCTIO CO	\$91.68
02/22	02/22	24755421M7JLFP35W	LAB AIDS INC 631-7371133 NY	\$645.74
02/26	02/23	24445001PEJ28JM4F	LITTLE CAESARS 3452-0001 RIFLE CO	\$65.42
02/26	02/24	24445001REJ63Y330	LITTLE CAESARS 3452-0001 RIFLE CO	\$100.88
			TOTAL XXXXXXXXXXXXX4498	\$979.00
			SPED 1	
02/02	02/02	2469216112ZS2G46R	APPLE.COM/BILL 866-712-7753 CA	\$299.99
02/06	02/06	244921615000YZVMX	SCHOOL SW* INV-21627 WWW.SSWAA.ORG KY	\$275.00
02/08	02/08	2401134170013FA2X	WWW.SLPSOLUTION.COM WWW.SLPSOLUTI MO	\$99.00
02/08	02/08	2420785180WFZG95H	RIFLE FIRESIDE LANES RIFLE CO	\$11.00
02/08	02/08	2420785180WFZG95T	RIFLE FIRESIDE LANES RIFLE CO	\$16.50
02/08	02/08	2420785180WFZG98W	RIFLE FIRESIDE LANES RIFLE CO	\$75.50
02/08	02/08	244921517RTZ6PF2L	ATIA 312-673-4916 IL	\$475.00
02/09	02/09	244921618000X7RKB	SP BJOREM SPEECH HTTPSBJOREMSP KS	\$122.63
02/12	02/12	24692161B2XQEDQAO	STAMPS.COM 855-608-2677 TX	\$17.99
02/13	02/13	24492151QRS5TFLLZ	PAYPAL *SALT SW 402-935-7733 WI	\$209.00
02/15	02/15	24011341F0003BTG6	CE*SPEECHPATHOLOGY.COM WWW.CONTINUED TX	\$99.00
02/15	02/15	74987501E007PTWM7	Gummeebaby*GLOPAL Paris FR	\$37.30
02/16	02/16	24445001GHEW0AAL4	USPS STAMPS ENDICIA 888-434-0055 DC	\$250.00
02/16	02/16	24492161F000V6T74	SP DIFFERENT ROADS HTTPSDIFFLEAR NY	\$119.69
02/17	02/17	24445001G5SQ3QD13	4TE*PARACHUTE BATTLEMENT BATTLEMENT ME CO	\$20.51
02/17	02/17	24445001G5SQ3QD3Q	4TE*PARACHUTE BATTLEMENT BATTLEMENT ME CO	\$15.38
02/22	02/22	24435651N8ASRR7AW	BROOKES PUBLISHING 410-337-9580 MD	\$361.60
02/24	02/22	24207851N0X1VP9D6	RIFLE FIRESIDE LANES RIFLE CO	\$54.00
02/26	02/24	24210731P2DYAA4FN	PAR INC 813-968-3003 FL	\$638.49

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Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
02/27	02/26	24692161T2XGRTMGF	AWL*PEARSON EDUCATION PRSONCS.COM NJ	\$525.00
02/27	02/26	24692161T2XGRTRSP	AWL*PEARSON EDUCATION PRSONCS.COM NJ	\$945.12
			TOTAL XXXXXXXXXXXXX4514 \$4,667.70	
			KAREN SATTER	
02/06	02/06	248019715N6K27088	J.W. PEPPER 800-345-6296 PA	\$22.50
02/08	02/08	248019717N60W92MJ	J.W. PEPPER 800-345-6296 PA	\$33.49
02/09	02/09	2405523182DKM8APS	WALMART.COM 800-966-6546 AR	\$173.17
02/09	02/09	2475542187JGJ6DL7	DIGILOCK 707-2428313 CA	\$136.00
02/09	02/09	2489630190H6X0EHN	CPM EDUCATIONAL PROGRAM 209-7452055 CA	\$171.21
02/11	02/11	24055231A2DJJ8BD4	WALMART.COM 800-966-6546 AR	\$83.84
02/12	02/12	24755421B4YPFTEMD	WESTIN (WESTIN HOTELS) 303-4105000 CO	\$527.22
02/12	02/12	24755421B4YPFTEOR	WESTIN (WESTIN HOTELS) 303-4105000 CO	\$527.22
02/12	02/12	24755421B4YPFTFA8	WESTIN (WESTIN HOTELS) 303-4105000 CO	\$527.22
02/15	02/15	24801971EM510R5PK	AED SUPERSTORE 800-544-0048 WI	\$1,299.00
02/16	02/16	24247601G8R07VEFT	PINNACLE LODGING INC 970-453-9140 CO	\$1,731.59
02/16	02/16	24269791G00W48WMZ	JIMMY JOHNS - 1849 GLENWOOD SPRI CO	\$372.03
02/16	02/16	24692161F30BKKGN3	WALMART.COM 800-966-6546 AR	\$294.94
02/16	02/16	24692161F30BKNYJM	WALMART.COM 800-966-6546 AR	\$19.89
02/16	02/16	24692161F305WKNYN	Vrbo Fee 512-759-0902 TX	\$340.00
02/20	02/20	24755421K4MFP6HJW	DIGILOCK 707-2428313 CA	\$18.56
02/24	02/22	24906041N16PTOGLA	EMBASSY ROCKY RIVER LOVELAND CO	\$20.54
02/24	02/23	24692161N34WDQFL5	SQ *SIGN GYPSIES OF GARFI gosq.com CO	\$364.00
02/26	02/23	24906041P16PTOP5B	EMBASSY CAFFEINAS LOVELAND CO	\$4.47
02/26	02/23	24906041P16PT1AEA	EMBASSY ROCKY RIVER LOVELAND CO	\$42.21
02/26	02/24	24906041R16PTOQ7P	EMBASSY SUITES LOVELND LOVELAND CO	\$477.00
02/28	02/27	24492161S0019VZDN	ZEPTIVE, INC. 161-74681500 MA	\$2,318.00
02/28	02/27	24789301SED64NP9D	NASCO FORT ATKINSON 920-5685511 WI	\$139.05
			TOTAL XXXXXXXXXXXXX4522 \$9,643.15	
			RYAN WHITTINGTON	
02/16	02/16	24011341F0012PZBJ	HUDL HTTPSWWW.HUDL NE	\$298.09
02/16	02/16	24011341F0012TF23	HUDL HTTPSWWW.HUDL NE	\$72.33
02/20	02/20	24692161K3364FHPR	EXPEDIA 72495422098854 EXPEDIA.COM WA	\$487.98
02/22	02/22	24692161M34EM0J1H	EXPEDIA 72497113733022 EXPEDIA.COM WA	\$332.49
02/22	02/22	74692161M34EM6QS0	EXPEDIA 72495422098854 EXPEDIA.CO CREDIT	-\$126.92
02/22	02/22	74692161M34EM6QVS	EXPEDIA 72495422098854 EXPEDIA.CO CREDIT	-\$117.07
02/22	02/22	74692161M34EM6QWV	EXPEDIA 72495422098854 EXPEDIA.CO CREDIT	-\$126.92
02/22	02/22	74692161M34EM6QXX	EXPEDIA 72495422098854 EXPEDIA.CO CREDIT	-\$117.07
02/24	02/22	24755421N7JLT9P0Z	3 MARGARITAS FAMILY WHEAT RIDGE CO	\$126.60
02/26	02/24	24493981R11GWG9R0	FIRESIDE TAVERN COSTA MESA CA	\$168.91
02/27	02/26	24941351THV1Q3QL6	HERTZ #0110115 LOS ANGELES CA	\$190.53
02/28	02/26	24445001SEJ2A6Z1N	PY *OLD CROW SMOKEHOUSE HUNTINGTON BE CA	\$277.83
02/28	02/26	24943001S11HDP2AV	HILTON HOTELS COSTA MESA COSTA MESA CA	\$742.25
02/28	02/26	24943001S11HDP2BM	HILTON HOTELS COSTA MESA COSTA MESA CA	\$773.38
02/28	02/26	24943001S11HDP2B3	HILTON HOTELS COSTA MESA COSTA MESA CA	\$850.25
			TOTAL XXXXXXXXXXXXX4548 \$3,832.66	
			THERESA HAMILTON	
02/01	01/31	24011340Z00165MGH	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$145.46
02/04	02/04	244921513LSP9ZJBN	COURSRA7NQI8YNR5PMQYK 650-963-9884 CA	\$40.13
02/08	02/08	24011341700056A7R	JASPER.AI JASPER.AI TX	\$29.00
02/09	02/09	244921518LWQE94AQ	THE MASTER TEACHER 785-539-0555 KS	\$523.60
02/09	02/09	24793381800E15XRL	STK*Shutterstock 866-6633954 NY	\$30.13
02/12	02/12	24755421QJLEKTM3X	DIGITAL JUICE 407-5315540 FL	\$9.95
02/13	02/13	24492161Q000XN3FF	LENSRENTALS.COM HTTPSWWW.LENS TN	\$90.00
02/15	02/15	74208471E0002AF8X	CAPTIVATE.FM LONDON GB	\$19.00
02/26	02/24	24492151PLTWQWQ9N	REV.COM 888-369-0701 CA	\$2.50
02/27	02/26	24692161T2XVG14NR	ANIMOTO INC 415-738-8894 CA	\$180.00
02/28	02/28	24492151VLW9BJ03G	ADOBE *PRODUCTS 408-536-6000 CA	\$9.99

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Post Date	Trans Date	Reference	Description	Amount
			TOTAL XXXXXXXXXXXXX4555	\$1,079.76
			CHRISTOPHER BOMBA	
02/01	02/01	2469216102YYREBZG	FLINN SCIENTIFIC INC 800-452-1261 IL	\$195.32
02/08	02/08	243254518S66JE9BQ	KENDALL HUNT PUBLISHING 800-3388309 IA	\$42.06
02/15	02/15	24325451FS66KKW8Y	KENDALL HUNT PUBLISHING 800-3388309 IA	\$29.09
02/16	02/16	24492161G0000HNNF	REFLEXIVE PERFORMANCE WWW.REFLEXIVE WI	\$575.00
02/17	02/17	24011341H0004TL9T	NFHSNTWRK* 094BB4D534U HTTPSNFHSNETW GA	\$83.11
02/24	02/23	24492161N001798AE	CHSCA WWW.COLOHSCA. CO	\$85.00
			TOTAL XXXXXXXXXXXXX4563	\$1,009.58
			SARAH BELL	
02/06	02/06	244921515RTWRASG6	PROFESSIONAL EMS ED 970-254-8135 CO	\$200.00
02/06	02/06	24692161532TEQ43W	WPY*University of Colorad855-999-3729 CO	\$258.48
02/08	02/08	246921617344XRT7M	APPLE.COM/BILL 866-712-7753 CA	\$2.99
02/16	02/16	24492161F0013JKE3	DEPOSITS WWW.AFLOWERFO CO	\$75.27
02/19	02/19	24492151JLS4GP569	ADOBE *CREATIVE CLOUD 408-536-6000 CA	\$20.84
02/21	02/21	24226381MAFQZX185	WAL-MART #5232 RIFLE CO	\$55.96
02/24	02/23	24692161N353NYZS3	APPLE.COM/BILL 866-712-7753 CA	\$72.96
02/28	02/28	24009581V00X71RPF	AVAS FLOWERS 877-638-3303 DE	\$112.28
			TOTAL XXXXXXXXXXXXX4571	\$798.78
			RYAN FIDELDY	
02/07	02/07	24207851712SLDS61	RIFLE FIRESIDE LANES RIFLE CO	\$48.50
02/07	02/07	246921617341JQ0DP	TST* Burning Mountain Piz Silt CO	\$150.00
02/08	02/08	242263818AFAPVSLH	SAMSClub #6360 GRAND JUNCTIO CO	\$159.03
02/16	02/16	24692161F30A5YQLQ	SQ *HOGBACK PIZZA Carbondale CO	\$16.80
02/20	02/20	24445001LEJ2GF0QA	DOLLAR GENERAL #19727 PARACHUTE CO	\$80.00
02/24	02/23	24692161N356GYA3K	DISCOUNTSCH 8006272829 800-482-5846 CA	\$377.01
02/26	02/23	24906041P16PT1Q0J	EMBASSY SUITES LOVELND LOVELAND CO	\$318.00
02/26	02/23	24906041P16PT1Q0S	EMBASSY SUITES LOVELND LOVELAND CO	\$318.00
			TOTAL XXXXXXXXXXXXX4597	\$1,467.34
			BENJAMIN KIRK	
02/01	01/31	2425138100FV9MB86	BRICKHOUSE PIZZERIA 970-876-2222 CO	\$165.50
02/01	02/01	2425138110FVBKYJH	BRICKHOUSE PIZZERIA 970-876-2222 CO	\$182.50
02/01	02/01	249430011LKSVL90L	HOLIDAY INN EXPRESS-SILT SILT CO	\$195.50
02/04	02/04	244273313M83G2WD5	MCDONALD'S F31426 NEWCASTLE CO	\$50.89
02/06	02/06	24692161532THD88Y	WALMART.COM 800-966-6546 AR	\$87.50
02/11	02/11	24943001BM0W7RAVG	HYATT REGENCY DENVER CC 8885874589 CO	\$530.00
02/17	02/17	24251381J0FVDZQQQ	BRICKHOUSE PIZZERIA 970-876-2222 CO	\$55.00
02/20	02/20	24445001LBNHEN4T	WM SUPERCENTER #5232 RIFLE CO	\$25.23
02/21	02/21	24251381M0FVAH1PM	BRICKHOUSE PIZZERIA 970-876-2222 CO	\$31.00
02/21	02/21	24011341L000YVQNG	SP TEAMTIME HTTPSTEAMTIME OH	\$549.89
02/21	02/21	24692161M3457K53P	TST* Burning Mountain Piz Silt CO	\$150.00
			TOTAL XXXXXXXXXXXXX4605	\$2,023.01
			HEATHER GRUMLEY	
02/01	02/01	240552310614V93NP	RIFLE AREA CHAMBER 970-625-2085 CO	\$200.00
02/03	02/03	24692161331D4MN1Z	STARBUCKS STORE 08685 RIFLE CO	\$20.01
			TOTAL XXXXXXXXXXXXX4621	\$220.01
			DEVON SPAULDING	
02/08	02/08	242263817AFAPV2EX	WAL-MART #5232 RIFLE CO	\$78.34
02/08	02/08	2473309182M02TZGB	CO GOVT SERVICES EGOV.COM CO	\$36.55
02/08	02/08	2473309182M02TZS4	CO GOVT SERVICES EGOV.COM CO	\$36.55
02/10	02/10	24943001ARQEBADF9	DD/BR #358838 RIFLE CO	\$93.10
02/12	02/12	24733091Q2M06KZ9P	CO GOVT SERVICES EGOV.COM CO	\$36.55
02/16	02/16	24733091G2M0AE34J	CO GOVT SERVICES EGOV.COM CO	\$36.55
02/21	02/21	24226381LAFQWBEWLW	WAL-MART #5232 RIFLE CO	\$1.06
02/21	02/21	24445001M00T92BH8	THE CAREER CENTER 650-622-2200 MI	\$200.00
02/24	02/22	24207851N0X1VP1G0	WINGNUTZ BAR AND GRILL RIFLE CO	\$91.73
02/24	02/22	24226381NAFD4L8R6	WAL-MART #5232 RIFLE CO	\$97.68

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Post Date	Trans Date	Reference	Description	Amount
02/24	02/23	24692161N34XM2WGE	AMZN Mktp US*HP8M708V1 Amzn.com/bill WA	\$51.09
02/28	02/27	24492161S000XHDWH	SWAG ENVY HTTPSWWW.SWAG PA	\$4,015.25
			TOTAL XXXXXXXXXXXXX1352 \$4,774.45	
			TARA DEWITTE	
02/04	02/04	24445001400NQXHXG	DOLLARTREE CLIFTON CO	\$5.00
02/09	02/09	2475542194Q2JR8EL	GIA PUBLICATIONS INC 800-4421358 IL	\$179.16
02/09	02/09	249430019S4AFJHTA	COSTCO WHSE #0637 GYPSUM CO	\$310.29
02/09	02/09	749430019S4AGNES5	COSTCO WHSE #0637 GYPSUM CO CREDIT	-\$249.99
02/14	02/14	24492151DLREX41J6	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	\$5.35
02/16	02/16	24492161F0017FV5L	GOTR WESTERN COLORADO WWW.GOTRWESTE CO	\$78.84
02/16	02/16	24492161G0002HPTR	GOTR WESTERN COLORADO WWW.GOTRWESTE CO	\$78.84
02/16	02/16	24492161G0002Z0RL	GOTR WESTERN COLORADO WWW.GOTRWESTE CO	\$78.84
02/16	02/16	24492161G0004DJXB	GOTR WESTERN COLORADO WWW.GOTRWESTE CO	\$78.84
02/16	02/16	24492161G0004R0X7	GOTR WESTERN COLORADO WWW.GOTRWESTE CO	\$78.84
02/16	02/16	24492161G00045F3N	GOTR WESTERN COLORADO WWW.GOTRWESTE CO	\$78.84
02/20	02/20	24492161L00026KJ5	GOTR WESTERN COLORADO WWW.GOTRWESTE CO	\$78.84
02/20	02/20	24692161L33FKFNKV	TST* Lazy Dog Bar And Gri Johnstown CO	\$18.84
02/21	02/21	24941681M8AS13QG3	PF CHANGS #9981 LOVELAND CO	\$32.00
02/26	02/23	24755421P4MGZ8BLO	HAMPTON INNS 970-5931400 CO	\$447.00
			TOTAL XXXXXXXXXXXXX1360 \$1,299.53	
			ADAM DEAN	
02/01	02/01	244450011EJ1K50YP	DOMINO'S 6348 970-625-0505 CO	\$52.99
02/06	02/06	244450016EHZW49AV	DOMINO'S 6348 970-625-0505 CO	\$52.99
02/09	02/09	244450019EJ2GR7Z1	DOMINO'S 6348 970-625-0505 CO	\$69.99
02/14	02/14	24445001EEJ3QES20	DOMINO'S 6348 970-625-0505 CO	\$45.99
02/14	02/14	24801971DN6J8HHVZ	BEARCOM 800-527-1670 TX	\$1,724.60
02/21	02/21	24137461M01EVXW8J	WHOLEFDS FCO #10470 FRISCO CO	\$18.44
02/21	02/21	24445001L8PWEXL45	KING SOOPERS #0104 WINDSOR CO	\$8.27
02/24	02/23	24692161P35BTLFQG	TST* Clear Creek Cidery T Idaho Springs CO	\$22.00
02/26	02/23	24906041P16PT1BVX	EMBASSY SUITES LOVELND LOVELAND CO	\$318.00
			TOTAL XXXXXXXXXXXXX1378 \$2,313.27	
			STACY VANHERCKE	
02/12	02/12	24445001B8PX67436	CITY MARKET #0443 RIFLE CO	\$24.95
02/26	02/24	24445001P8PX6AK6J	CITY-MARKET #0441 NEW CASTLE CO	\$58.77
			TOTAL XXXXXXXXXXXXX1758 \$83.72	
			LARISA GRAY	
02/15	02/15	24445001E8PW6Z7F3	CITY MARKET #0443 RIFLE CO	\$184.37
02/16	02/16	24493981GBLL7JNGE	LILLYS KITCHEN RIFLE CO	\$79.90
02/18	02/18	24492151HLR2MVHVQ	ADOBE *PRODUCTS 408-536-6000 CA	\$10.41
02/26	02/25	24692161R36894S28	WALMART.COM 800-966-6546 AR	\$215.15
			TOTAL XXXXXXXXXXXXX2103 \$489.83	
			TABITHA HARRINGTON	
02/07	02/07	2444500168PVK91RE	CITY MARKET #0443 RIFLE CO	\$40.00
02/08	02/08	2468720170T514KKE	RAMAS BISTRO RIFLE CO	\$92.75
			TOTAL XXXXXXXXXXXXX4372 \$132.75	
			HEATHER GRUMLEY	
02/17	02/17	24493981H12D5S871	HAMPTON INN. RIFLE CO	\$108.44
02/26	02/23	24943001RW7WKR867	HOLIDAY INN EXP & SUITES 9706630057 CO	\$238.00
02/26	02/23	24943001RW7WWSPKM	HOLIDAY INN EXP & SUITES 9706630057 CO	\$261.08
02/26	02/24	24493981R12D8Q5V9	HAMPTON INN. RIFLE CO	\$108.44
			TOTAL XXXXXXXXXXXXX2528 \$715.96	
			PAYMENT OF AMOUNT IN DISPUTE \$15.89 NOT REQUIRED.	
			TOTAL *FINANCE CHARGE* BILLED IN 2022 \$1020.12	

Cardholder Name

GARFIELD SCH DIST 9803441

Account Number

XXXX-XXXX-XXXX-9141



Finance Charge Calculation

Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	APR %	Average Daily Balance	Finance Charge	Remaining Balance
Purchases	21.00% (V)	\$0.00	\$0.00	\$69,331.14
Cash Advances	21.00%	\$0.00	\$0.00	\$0.00

Days in Billing Cycle: 28 (V) = Variable Rate

See reverse side of page one for explanation of Finance Charge calculation. Credit Purchases calculated using Method G. Cash Advance Charges calculated using Method A.