

Cardholder Name and Account Number

GARFIELD SCH DIST 9803441
 839 WHITERIVER AVE
 XXXX-XXXX-XXXX-9141



03/2023

Account Information	
Statement Closing Date	03/31/2023
Credit Limit	\$230,000.00
Available Credit	\$147,138.00
Cash Credit Limit	\$0.00
Available Cash	\$0.00

Account Summary	
Previous Balance	\$69,347.03
- Payments and Credits	\$70,516.83
+/- Finance Charge(net)	\$0.00
+ Purchases	\$81,147.41
+ Cash Advances	\$0.00
+ Other Charges	\$0.00
= New Balance	\$79,977.61

Payment Information		
Payment Due Date: 04/26/2023	Minimum Payment Due: \$79,961.72	New Balance: \$79,977.61

Transactions				
Post Date	Trans Date	Reference	Description	Amount
			TOTAL FEES FOR THIS PERIOD	
			TOTAL INTEREST FOR THIS PERIOD	
03/20	03/20	F5743002G000PY080	PAYMENT - THANK YOU	-\$69,347.03
			TOTAL XXXXXXXXXXXXXXX9141 \$69,347.03-	
			JOHN OLDHAM	
03/03	03/02	24251371X0EXY1GZR	MINERS CLAIM RESTAURANT SILT CO	\$131.93
03/09	03/08	246921623357Y3J20	LOWES #01905* GLENWOOD SPRI CO	\$637.96
03/21	03/20	24692162F348Z7YFB	LOWES #01905* GLENWOOD SPRI CO	\$249.00
03/22	03/20	74692162G34M95XM2	LOWES #01905* GLENWOOD SPRI CO CREDIT	-\$179.00
03/24	03/22	24943012J09FDMFHP	HOMEDPOT.COM 800-430-3376 GA	\$302.10
			TOTAL XXXXXXXXXXXXXXX3896 \$1,141.99	
			KYLE MICKELSON	
03/01	02/28	24492151VMLL2EQ4F	VISTAPRINT 866-207-4955 MA	\$67.99
03/01	02/28	24692161V2ZAETESY	Prime Video *HD8Y15PM1 888-802-3080 WA	\$6.99
03/02	03/01	24493981XBLL8H78X	LILLYS KITCHEN RIFLE CO	\$58.97
03/02	03/01	24692161W303XBYWV	Prime Video *H51LU9TM0 888-802-3080 WA	\$9.99
03/05	03/03	24801971YN67D4GXL	J.W. PEPPER 800-345-6296 PA	\$14.75

✓ 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 \$79,977.61
 Minimum Payment Due \$79,961.72

Please include your account number on your check.

Payment Due Date						
April						
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						

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



079961720799776144858090000191418

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
03/07	03/06	244921621000X8S23	DESERTMOUNTAINMEDICINE HTTPSDESERTMO CO	\$750.00
03/08	03/07	2449216230000FF8A	COLORADO BANDMASTERS COLORADOBANDM CO	\$110.00
03/08	03/07	24692162234DLJ5MD	APPLE.COM/BILL 866-712-7753 CA	\$9.72
03/08	03/07	24692162234F145Y7	WALMART.COM 800-966-6546 AR	\$57.15
03/08	03/07	248019722N5V6A52R	J.W. PEPPER 800-345-6296 PA	\$30.75
03/08	03/07	248019722N5YF3GXQ	J.W. PEPPER 800-345-6296 PA	\$44.25
03/08	03/07	248019722N6EZGVF8	J.W. PEPPER 800-345-6296 PA	\$648.67
03/09	03/07	244450023EJ1J93LE	DOMINO'S 6348 970-625-0505 CO	\$53.99
03/09	03/08	248019723N5X0DHFH	J.W. PEPPER 800-345-6296 PA	\$11.25
03/09	03/09	244921524LVRJ05JT	UNIVERSAL YUMS 855-864-9862 NJ	\$217.22
03/15	03/14	2405523292DZFK4QT	TRAVEL GUARD GROUP INC 877-934-8308 WI	\$64.14
03/15	03/14	2490641294XS4NZWD	Collegeboard Workshops 877-3491550 NY	\$570.00
03/15	03/14	2490641294XTJFF52	Collegeboard Workshops 877-3491550 NY	\$570.00
03/15	03/14	2490641294XTJLFBN	Collegeboard Workshops 877-3491550 NY	\$570.00
03/16	03/14	24692162A30JXX1XF	UNITED 0162472582030800-932-2732 TX	\$328.95
03/16	03/14	24692162A30JXX1XP	UNITED 0162472582031800-932-2732 TX	\$328.95
03/16	03/14	24692162A30JXX1X7	UNITED 0162472582029800-932-2732 TX	\$328.95
03/17	03/16	24492152BML6JDSM4	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	\$12.44
03/22	03/21	24801972GN6HX3W02	J.W. PEPPER 800-345-6296 PA	\$76.74
03/26	03/23	24431062KMSXFA5R7	QUALITY INN 9705358444 CO	\$198.00
03/27	03/25	24431062MMSXFANN2	QUALITY INN 9705358444 CO	\$198.00
03/27	03/25	24431062MMSXF6KGL	QUALITY INN 9705358444 CO	\$198.00
TOTAL XXXXXXXXXXXXX3904				\$5,535.86
ROBERT SJOGREN				
03/05	03/03	24943001Z2MF78TNY	KFC #456 COLORADO SPRI CO	\$12.97
03/05	03/03	24943001Z2MF78TPP	KFC #456 COLORADO SPRI CO	\$11.99
03/05	03/03	74943001Z2MF78TPB	KFC #456 COLORADO SPRI CO CREDIT	-\$12.97
03/12	03/09	242697925EJ80W985	RCR PERFORMANCE RIFLE CO	\$1,135.88
03/12	03/09	742697925EJFXB4HA	RCR PERFORMANCE RIFLE CO CREDIT	-\$100.88
03/14	03/13	247170529JLP838P9	E 470 EXPRESS TOLLS 303-5373470 CO	\$4.20
TOTAL XXXXXXXXXXXXX3912				\$1,051.19
BEN SATTLER				
03/10	03/09	2444500248PWJXFKM	CITY MARKET #0443 RIFLE CO	\$20.20
03/12	03/10	2425802250FVVD32F	POWDERHORN MOUNTAIN RESOR MESA CO	\$10.00
TOTAL XXXXXXXXXXXXX3953				\$30.20
ALYSSA THURMON				
03/21	03/20	24445002F8PW5M3R0	CITY-MARKET #0441 NEW CASTLE CO	\$87.79
TOTAL XXXXXXXXXXXXX3995				\$87.79
PENNY KUPER				
03/14	03/13	2473309292M05MT71	CO DEPT OF LABOR AND EMPL EGOV.COM CO	\$36.55
03/14	03/13	2473309292M05MT8B	CO DEPT OF LABOR AND EMPL EGOV.COM CO	\$36.55
03/15	03/14	244921529S0MDLM80	PAYPAL *COLORADOSTA 303-806-2030 CO	\$30.00
03/15	03/14	244921529S0MQY6BL	PAYPAL *COLORADOSTA 402-935-7733 CO	\$45.00
03/15	03/14	74733092A2M06L1N8	CO DEPT OF LABOR AND EMPL DENVER CREDIT	-\$36.55
03/16	03/15	24269792B00Y46TZD	RIB CITY GRILL - RIFLE CO RIFLE CO	\$99.26
03/21	03/20	24240982GHEX9K5VM	FMCSA D&A CLEARINGHOUSE 202-366-0928 DC	\$62.50
03/28	03/27	24231682P2LROBKKQ	DAIRY QUEEN #41223 GLENWOOD SPRI CO	\$19.38
03/29	03/28	24692162P2XGA7J1J	602 CARRABA'S COLORADO COLORADO SPRI CO	\$58.96
03/30	03/28	24755422R7JYVQPLM	HAMPTON INNS COLORADO SPGS CO	\$152.60
TOTAL XXXXXXXXXXXXX4043				\$504.25
RICHARD III HILLS				
03/01	02/27	24445001VEJ0T9P07	DOMINO'S 6348 970-625-0505 CO	\$117.83
03/05	03/05	24692162032VFF27P	STAMPS.COM 855-608-2677 TX	\$17.99
03/07	03/06	24445002200T39KD3	DOLLARTREE RIFLE CO	\$51.25
03/09	03/08	2444500238PWJEW3B	CITY MARKET #0443 RIFLE CO	\$23.49
03/10	03/09	249430025RQEBAM2J	DD/BR #358838 RIFLE CO	\$38.15
03/22	03/21	24445002HHEW81925	USPS STAMPS ENDICIA 888-434-0055 DC	\$100.00

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Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
			TOTAL XXXXXXXXXXXXX4217	\$348.71
			ROGER GOSE	
03/10	03/10	2469216253652XJM1	APPLE.COM/BILL 866-712-7753 CA	\$9.37
03/13	03/12	2469216272YLM8XR7	APPLE.COM/BILL 866-712-7753 CA	\$9.99
03/20	03/19	24492152EMNHQP9VF	UBER TRIP HELP.UBER.COM CA	\$68.31
03/21	03/20	24427332FMHDWFR0N	H-E-B #425 AUSTIN TX	\$61.61
03/22	03/21	24492152GLVSPR45W	UBER TRIP HELP.UBER.COM CA	\$11.95
03/22	03/21	24692162G3502XDQ5	Kindle Svcs*H71LK0G60 888-802-3080 WA	\$8.35
03/22	03/21	74692162G350W4KT7	Kindle Svcs 888-802- CREDIT	-\$8.35
03/24	03/22	24692162J361RB5SA	TST* Matts El Rancho Austin TX	\$109.43
03/24	03/23	24492152JLXYQ1T8	UBER TRIP HELP.UBER.COM CA	\$11.92
03/24	03/24	24492152KLSB9SNJR	UBER TRIP HELP.UBER.COM CA	\$25.91
03/26	03/23	24692162K2XEME96M	AUST MAD GREENS AUSTIN TX	\$46.01
03/26	03/24	24492152KLSQ5Z33X	UBER TRIP HELP.UBER.COM CA	\$53.97
03/26	03/24	24492152KLW7T4Q7A	UBER TRIP HELP.UBER.COM CA	\$12.24
03/26	03/25	74492152LLYA67ZJP	UBER TRIP 80059289 CREDIT	-\$12.24
03/27	03/26	24692162M2Z3K7H5G	Amazon.com*H712107A1 Amzn.com/bill WA	\$56.27
03/29	03/28	24013392P02WV3TW1	TAPATIOS NEW CASTLE CO	\$39.79
03/30	03/29	24692162R2YG0Z24K	SQ *HOGBACK PIZZA Carbondale CO	\$34.84
03/31	03/30	24011342T000VQ363	FLEXIBITS FANTASTICAL HTTPSFLEXIBIT NY	\$56.99
			TOTAL XXXXXXXXXXXXX4225	\$596.36
			JEFF BLANFORD	
03/03	03/02	24492151XLVRQ1T97	ADOBE *ACROPRO SUBS 408-536-6000 CA	\$70.85
03/24	03/22	24251382J0FVBY9NX	BRICKHOUSE PIZZERIA 2 RIFLE CO	\$99.00
03/26	03/24	24468162L000039Z2	CAPITOL DELI RIFLE CO	\$149.88
			TOTAL XXXXXXXXXXXXX4233	\$319.73
			SIMONE RICHARDSON	
03/05	03/03	24755421Z4MKQV9QM	DOUBLETREE HOTELS 303-3372800 CO	\$126.00
03/26	03/24	24492162K000XB56W	DI COLORADO WWW.DICOLORAD CO	\$200.00
03/26	03/24	24492162K000XERQV	DI COLORADO WWW.DICOLORAD CO	\$200.00
03/26	03/24	24492162K000XX6AG	DI COLORADO WWW.DICOLORAD CO	\$200.00
03/26	03/24	24492162K000X3AJ2	DI COLORADO WWW.DICOLORAD CO	\$200.00
			TOTAL XXXXXXXXXXXXX4241	\$926.00
			LISA PIERCE	
03/07	03/06	2449216210013Q3SF	EDWEEK PREMIUM DIGITAL WWW.EDWEEK.OR AZ	\$35.00
			TOTAL XXXXXXXXXXXXX4258	\$35.00
			KELLY DETLEFSEN	
03/01	02/28	24492151VRTWMPVTK	MONTESSORIRD 510-667-1035 CA	\$492.50
03/10	03/09	244921524LR4VBDEK	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	\$5.41
03/21	03/20	24492152FMNPG1R9P	ALPHABET SIGNS 800-582-6366 PA	\$269.15
03/26	03/24	24055232L11H0ET45	GW CAVERNS RETAIL GLENWOOD SPRI CO	\$540.00
03/28	03/27	24445002N5SQ88JAG	WALMART.COM 8009666546 800-966-6546 AR	\$916.00
			TOTAL XXXXXXXXXXXXX4266	\$2,223.06
			JACOB PINGEL	
03/08	03/07	244921622000S7BPE	DESERTMOUNTAINMEDICINE HTTPSDESERTMO CO	\$750.00
03/14	03/13	244450029BLNAHDWL	WM SUPERCENTER #5232 RIFLE CO	\$72.62
03/24	03/22	24445002JEJ36GN0E	LITTLE CAESARS 3452-0001 RIFLE CO	\$85.90
			TOTAL XXXXXXXXXXXXX4274	\$908.52
			LANCIE ELDER	
03/03	03/02	24445001X8PWT7Z0N	CITY MARKET #0443 RIFLE CO	\$13.96
03/03	03/02	24801971XN6QFFG9N	J.W. PEPPER 800-345-6296 PA	\$21.98
03/17	03/16	24445002B8PWX8TMG	CITY MARKET #0443 RIFLE CO	\$751.26
03/19	03/17	24687202Q0T517GA6	RAMAS BISTRO RIFLE CO	\$1,800.00
			TOTAL XXXXXXXXXXXXX4324	\$2,587.20
			MICHAEL MIKALAKIS	
03/08	03/07	242263823BLH6517F	WAL-MART #5232 RIFLE CO	\$130.24
03/14	03/13	244450029BLNAHDZ7	WM SUPERCENTER #5232 RIFLE CO	\$70.36



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Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
03/16	03/15	24226382AAFGEN7Y5	WAL-MART #5232 RIFLE CO	\$250.00
03/16	03/15	24427332AM83R2N8J	MCDONALD'S F7316 RIFLE CO	\$200.00
03/19	03/16	24427332QLM90NNP2	SONIC DRIVE IN #4970 RIFLE CO	\$255.82
03/19	03/17	24226382QAFGTF2MG	WAL-MART #5232 RIFLE CO	\$43.29
03/19	03/18	24692162E336QJM3L	MICHAELS STORES 2749 GRND JUNCTION CO	\$99.80
03/20	03/18	24137462E5SBLJG81	HOBBY-LOBBY #0102 GRAND JUNCTIO CO	\$49.06
03/22	03/20	24692162G34M95WZ8	LOWES #01905* GLENWOOD SPRI CO	\$243.96
03/22	03/20	24692162G34M95X45	LOWES #01905* GLENWOOD SPRI CO	\$356.67
03/23	03/22	24943002JRQEBFDVW	CULVERS OF RIFLE RIFLE CO	\$361.24
			TOTAL XXXXXXXXXXXXX4399	\$2,060.44
			MARY MCPHEE	
03/02	03/01	24445001XBLN1B8GQ	WM SUPERCENTER #5232 RIFLE CO	\$66.86
03/08	03/07	2444500228PW92BGQ	CITY MARKET #0443 RIFLE CO	\$127.60
03/09	03/07	241134324HEYPYJ21	The Webstaurant Store Inc717-392-7472 PA	\$513.31
03/21	03/20	24113432GHEZ1AJ8L	The Webstaurant Store Inc717-392-7472 PA	\$183.45
			TOTAL XXXXXXXXXXXXX4423	\$891.22
			KATHRYN SENOR	
03/01	02/27	24755421V7JN6PFSV	ARAMARK MESA VERDE MANCOS CO	\$473.40
03/03	03/02	24765171X0FW9GB8R	THE LITTLE COFFEE SHACK R RIFLE CO	\$77.21
03/09	03/08	2443105232DZJT1D0	EPN TRAVEL 610-970-3748 PA	\$1,000.00
03/10	03/09	24013392400YDP0AM	EASTERN RIO BLANCO MEEKER CO	\$388.00
03/10	03/09	2444500248PWJXFN8	CITY MARKET #0443 RIFLE CO	\$35.96
03/17	03/16	24492162B0015L9L9	CRUMBL* GRANDJUNCTION 180-14101313 UT	\$143.37
03/19	03/17	24270762Q5SR6QXQ2	CO RVR FRUITA PK RMCFRFT 970-858-9188 CO	\$772.00
03/21	03/20	24445002F8PW5M3SK	CITY MARKET #0443 RIFLE CO	\$31.12
03/21	03/20	24445002GBLNBA88E	WM SUPERCENTER #5232 RIFLE CO	\$21.93
03/24	03/23	24445002J8PWR8V4V	CITY MARKET #0443 RIFLE CO	\$45.11
03/26	03/23	24445002KEJ2YM3Y0	DOMINO'S 6348 970-625-0505 CO	\$43.99
			TOTAL XXXXXXXXXXXXX4431	\$3,032.09
			JENNIFER NIPPER	
03/01	02/28	24793381V00PP03TK	GoPro.com 800-2727281 CA	\$379.21
03/01	03/01	24492161W000BFDN7	EDPUZZLE PRO TEACHER HTTPSEDPUZZLE CA	\$12.50
03/02	03/01	24793381W008264QY	GoPro.com/Subscription 800-2727281 CA	\$49.99
03/10	03/09	244921524LS0SAMFJ	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	\$17.86
03/10	03/09	24793382400Y88E0W	GoPro.com 800-2727281 CA	\$231.61
03/12	03/09	242263825ATA6W7AD	SAMSLUB.COM 888-746-7726 AR	\$287.72
03/12	03/10	2475542267W3H7LG3	EMBASSY SUITES 720-5870922 CO	\$218.77
03/13	03/11	2475542274YZP8S3A	EMBASSY SUITES 720-5870922 CO	\$437.54
03/13	03/11	2475542274YZP8S32	EMBASSY SUITES 720-5870922 CO	\$541.54
03/13	03/12	244921627000W57M8	EDWEEK PREMIUM DIGITAL WWW.EDWEEK.OR AZ	\$35.00
03/17	03/15	24013392B01JVK1D4	EASTERN RIO BLANCO MEEKER CO	\$79.00
03/20	03/18	24226382EATAEGA4J	SAMSLUB.COM 888-746-7726 AR	\$205.94
03/21	03/14	74755422F4QQKSGG9	EMBASSY SUITES 720-5870 CREDIT	-\$59.54
03/21	03/14	74755422F4QQKSGN0	EMBASSY SUITES 720-5870 CREDIT	-\$29.77
03/21	03/14	74755422F4QQKSG8S	EMBASSY SUITES 720-5870 CREDIT	-\$59.54
03/21	03/21	24492152GT9AHSGYP	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	\$8.00
03/22	03/21	24207852G50319DW8	GARCO FAIRGROUNDS 970-6252514 CO	\$100.00
03/22	03/21	24906412G4Y9QVY6R	Collegeboard Workshops 877-3491550 NY	\$570.00
03/23	03/21	24692162H35FELL7D	UNITED 0162474128120800-932-2732 TX	\$223.25
03/23	03/21	24692162H35FEZ8E0	UNITED 0169840571114800-932-2732 TX	\$68.00
03/23	03/21	24692162H35FEZ8E8	UNITED 0169840571115800-932-2732 TX	\$68.00
03/23	03/22	24057812J000ATSTT	MBS INC. 913-3932525 KS	\$165.00
03/26	03/23	24323002KMSFYNH6N	GLWD HOT SPRINGS LODGE 8005377946 CO	\$1,632.99
03/27	03/26	24692162M2YSRP5QZ	STAMPS.COM 855-608-2677 TX	\$19.99
03/29	03/28	24492162R0005H6HP	EDPUZZLE PRO TEACHER HTTPSEDPUZZLE CA	\$12.50
			TOTAL XXXXXXXXXXXXX4449	\$5,215.56
			YOLANDA DAVIS	

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03/02	03/01	24687201W0VYMSNKD	ORDER UP RIFLE CO	\$29.99
03/02	03/01	24492161W00197P2D	CODEPIP CODING GAMES CODEPIP.COM PA	\$57.00
03/02	03/01	24512391WS6Q0VDFM	MUSIC THEATRE INTERNATIO 212-5414684 NY	\$175.00
03/07	03/06	2449216210012ZLHT	AMORE FIORI FLOWERS WWW.AMOREFIOR CO	\$117.50
03/08	03/07	246921622347RKAGW	STAMPS.COM 855-608-2677 TX	\$17.99
03/15	03/14	24493982960KKQK3H	EWELL EDUCATIONAL SERVIC 979-446-0865 TX	\$25.00
03/16	03/14	24207852A117Z8X69	MORAS FLORAL DESIGN STUDI970-2309759 CO	\$118.23
03/17	03/16	24011342B001DGTZP	GUM.CO/CC* DAVE STUART HTTPSGUMROAD. CA	\$30.00
03/17	03/16	24011342B001DJ5BT	GUM.CO/CC* ERICA BEATO HTTPSGUMROAD. CA	\$30.00
03/17	03/16	24011342B001DJ5XB	GUM.CO/CC* LISA VAN GE HTTPSGUMROAD. CA	\$12.95
03/17	03/16	24492152BTAH8HF4X	JOSTENS, INC. 952-830-3300 MN	\$114.95
03/17	03/16	24492162Q0001WXZ0	ONLINE COURSES HTTPSWWW.DAVE MI	\$199.00
03/19	03/17	24492152QT8TMKV9V	VISTAPRINT 866-207-4955 MA	\$216.49
03/21	03/20	24193042F000EFW03	THE INSTRUMENTALIST AWARD502-2124000 FL	\$299.00
03/21	03/20	24492152FTB5HVV65	VISTAPRINT 866-207-4955 MA	\$213.10
03/21	03/20	24492162F0016EDZB	CLIFFSNOTES HTTPSWWW.CLIF NJ	\$36.00
03/23	03/21	24906412G4YAAE9P3	NASSP Product & Service 703-8600200 VA	\$419.49
03/23	03/22	24435652H2DZ5MJ2Q	CONTINENTAL PRESS 717-367-1836 PA	\$2,796.77
03/23	03/22	24492152HT8LN6H4F	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	\$30.34
03/23	03/22	24692162H35LL1N4K	VOYAGER SOPRIS LEARN'G 800-547-6747 TX	\$1,093.40
03/23	03/22	24755422H7JWY4DJD	COMPANION CORPORATION 801-3650545 UT	\$2,307.00
03/26	03/24	24137462L5SFMMA3X	HOBBY-LOBBY #0102 GRAND JUNCTIO CO	\$32.76
03/26	03/24	24445002LBLNHW1WA	SAMS CLUB #6360 GRAND JUNCTIO CO	\$527.39
03/26	03/24	24692162L2XYGLH12	SQ *ACHIEVEMENTS REWARDED Littleton CO	\$44.00
03/26	03/25	24226382MBLH2QN2H	SAMSClub #6360 GRAND JUNCTIO CO	\$580.23
			TOTAL XXXXXXXXXXXXX4456	\$9,523.58
			BRIAN SPRENGER	
03/02	03/01	24435651X8ASRF2Q2	BROOKES PUBLISHING 410-337-9580 MD	\$107.89
03/03	03/02	24492161X00237FF0	CRICUT WWW.CRICUT.CO UT	\$10.61
03/05	03/02	24692161Y31QVP50Y	ADM/SHOP DENVER MUSEUM DENVER CO	\$2,805.00
03/05	03/03	24493981YLQV4BTDE	LAKESHORE LEARNING MATER 310-537-8600 CA	\$1,037.78
03/12	03/10	2469216252X7Y099T	Amazon Music*HG90S2QT0 888-802-3080 WA	\$17.29
03/15	03/14	2444500298PW6WAWD	VSP*WILSON LANGUAGE TRAIN508-368-2399 MA	\$42.00
03/19	03/15	24275392QS66QNE64	RESTOCKIT- INC. 954-9671150 FL	\$504.23
03/23	03/22	24493982JBLL6L5XJ	LILLYS KITCHEN RIFLE CO	\$76.75
03/24	03/23	24226382KBLH0PMZS	WAL-MART #5232 RIFLE CO	\$651.85
			TOTAL XXXXXXXXXXXXX4464	\$5,253.40
			RYAN HUDSON	
03/02	02/14	24013391W003JMNJ6	NATIONAL FFA ORGANIZATION INDIANAPOLIS IN	\$85.00
03/02	03/01	24692161W304DD4ZB	EXPEDIA 72502324922871 EXPEDIA.COM WA	\$325.47
03/02	03/02	24692161X30F2E6VL	WPY*Wild Side North 234-244-4375 OH	\$229.00
03/05	03/02	24692161Y31E9GH39	TST* Beau Jos Pizza - Id Idaho Springs CO	\$137.75
03/07	03/06	244273321M83HBHX1	MCDONALD'S F4690 CRAIG CO	\$40.00
03/09	03/08	2424760238R05XJB0	COUNTRY MEATS LLC 352-237-5232 FL	\$472.00
03/10	03/09	24692162435T1G514	JDS INDUSTRIES 855-661-2384 SD	\$431.20
03/12	03/10	2413746262XJZ2N8K	OFFICE DEPOT #3241 GRAND JUNCTIO CO	\$38.66
03/15	03/13	7469216292ZZ3ANA8	THE HOME DEPOT 1513 GRAND JUNCTIO CREDIT	-\$279.00
03/16	03/14	24251382A0FVADXPS	BRICKHOUSE PIZZERIA 2 RIFLE CO	\$50.00
03/16	03/15	24445002BBLN93B17	WM SUPERCENTER #5232 RIFLE CO	\$30.76
03/16	03/15	24445002BBLN93B3S	WM SUPERCENTER #5232 RIFLE CO	\$19.92
03/17	03/16	24801972QBM3V9Y4K	COOP COUNTRY FRUITA FRUITA CO	\$129.98
03/19	03/16	24943012Q09FNXNHY	THE HOME DEPOT #1513 GRAND JCT CO	\$139.93
03/19	03/17	24121572DHR6J5EQ9	JOHNNY'S SELECTED SEED 877-5646697 ME	\$221.32
03/20	03/19	24231682FBLHQZ77Z	PETSMART # 0249 GRAND JUNCTIO CO	\$89.95
03/22	03/19	24492152GRTRA4RX4	PAYPAL *CLOTHSHOPON 402-935-7733 IL	\$235.14
03/22	03/21	24270742GS66LEWQ1	BOOKCLIFF GARDENS 970-2427766 CO	\$150.00
03/23	03/20	24270742HS66GRTZH	NIC INDUSTRIES INC 541-8261922 OR	\$6.95

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03/23	03/20	24270742HS66GRTZ9	NIC INDUSTRIES INC 541-8261922 OR	\$111.69
03/24	03/23	24493982KBLL7JNFS	LILLYS KITCHEN RIFLE CO	\$38.99
03/24	03/23	24755422J7W7B4FBT	WADSWORTH CONTROL SYSTEMS303-4244461 CO	\$241.17
03/28	03/26	24692162N2ZPBZPLE	THE HOME DEPOT 1513 GRAND JUNCTIO CO	\$206.67
			TOTAL XXXXXXXXXXXXX4480 \$3,152.55	
			JEFF BRADLEY	
03/07	03/06	244921521LWD9QWQ6	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	\$282.00
03/08	03/06	24692162234DRF7KQ	QDOBA 2119 GLENWOOD SPRI CO	\$11.15
03/12	03/09	2475542257W380YAT	LAB AIDS INC 631-7371133 NY	\$4,000.00
03/13	03/12	242263828BLGYLV1H	WAL-MART #5232 RIFLE CO	\$74.10
03/26	03/24	24445002K5SQGLX8B	4TE*PARACHUTE BATTLEMENT BATTLEMENT ME CO	\$425.58
			TOTAL XXXXXXXXXXXXX4498 \$4,792.83	
			SPED 1	
03/01	02/28	24248521VS66H2Q7M	CENTRALREACH, LLC 732-2851159 FL	\$360.00
03/02	03/01	24692161W2ZRZD9F8	AWL*PEARSON EDUCATION PRSONCS.COM NJ	\$298.50
03/02	03/01	24755421X3GAEZOQL	PESI 800-8448260 WI	\$749.99
03/03	03/01	24692161X30NPF452	STARBUCKS STORE 08685 RIFLE CO	\$100.00
03/03	03/02	24251371X0EXY1H00	MINERS CLAIM RESTAURANT SILT CO	\$74.13
03/05	03/03	24692161Y31J6KM0L	APPLE.COM/BILL 866-712-7753 CA	\$49.99
03/05	03/03	24943001Z2MLNR1G5	CHEESECAKE PARK MEADOWS LITTLETON CO	\$90.69
03/05	03/04	24692162032NW01YD	HILTON GARDEN INN DENV ENGLEWOOD CO	\$100.64
03/05	03/04	24692162032NW01Z7	HILTON GARDEN INN DENV ENGLEWOOD CO	\$91.84
03/05	03/04	74692162032NW02Z2Z	HILTON GARDEN INN DENV ENGLEWOOD CREDIT	-\$4.37
03/07	03/06	2475542223GBYKX43	PESI 800-8448260 WI	\$108.14
03/08	03/07	2421073222D9XVYPK	PAR INC 813-968-3003 FL	\$297.00
03/13	03/12	2469216272YG4MQFF	STAMPS.COM 855-608-2677 TX	\$17.99
03/14	03/13	244356529L6GVNLTU	NORTHERN SPEECH SERVICES 989-732-3866 MI	\$398.09
03/16	03/15	24492162A0018GEDD	WWW.RACHELMADEL.COM WWW.RACHELMAD CA	\$77.00
03/21	03/20	24492152FTB4GBRPS	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	\$23.37
03/23	03/22	24692162H35ADVT LZ	AWL*PEARSON EDUCATION PRSONCS.COM NJ	\$907.20
03/24	03/23	24492152JMHB540AN	SQ *JUNIPER BLOOMS RIFLE CO	\$132.00
03/26	03/24	24210732L617XNKD4	ASHA 3 800-498-2071 MD	\$179.00
03/29	03/28	24248522PS66JW5P0	CENTRALREACH, LLC 732-2851159 FL	\$360.00
			TOTAL XXXXXXXXXXXXX4514 \$4,411.20	
			KAREN SATTER	
03/05	03/03	24692161Y31LPMS3R	WALMART.COM 800-966-6546 AR	\$17.14
03/08	03/07	24692162234KPXFGA	Vrbo HA0XDP18 512-759-0902 TX	\$621.46
03/08	03/07	2469216223494PV9W	QDOBA 2119 OLO 970-928-9700 CO	\$201.07
03/09	03/08	2443106232DZXVFDV	CSA-GGA-DAM/TRIPINSURA 888-501-3025 CA	\$79.00
03/12	03/10	244939825LQSBTNON	GOPHER SPORT 877-699-7927 MN	\$626.08
03/16	03/15	24692162A30P6ZJLS	Vrbo HA0XDP18 512-759-0902 TX	\$418.95
03/21	03/15	74692162G34J3XQF0	SQ *SIGN GYPSIES OF GARFI Silt C CREDIT	-\$138.00
03/22	03/21	24445002GEJ11AT0S	WALMART.COM 8009666546 800-966-6546 AR	\$186.62
03/23	03/22	24492162H000ZE3EP	SP SHOP 4-H 4HMALL.MYSHOP MD	\$85.43
03/23	03/22	24692162H35NJTVDS	HP SERVICES 800-325-5372 CA	\$210.86
03/23	03/22	24801972HN6ASZ60D	J.W. PEPPER 800-345-6296 PA	\$36.74
03/23	03/22	24801972HN6311FYZ	J.W. PEPPER 800-345-6296 PA	\$160.65
03/24	03/22	24445002KHEW8NM4W	WALMART.COM 8009666546 800-966-6546 AR	\$11.55
03/24	03/23	24445002KHEW8NM2B	WALMART.COM 8009666546 800-966-6546 AR	\$109.47
03/24	03/23	24755422J7W7BB1H9	LAB AIDS INC 631-7371133 NY	\$348.32
03/26	03/25	24009582MHX16XM4	Scholastic, Inc. 573-632-1834 MO	\$328.82
03/26	03/25	24009582MHX16XPP	Scholastic, Inc. 573-632-1834 MO	\$334.09
			TOTAL XXXXXXXXXXXXX4522 \$3,638.25	
			RYAN WHITTINGTON	
03/12	03/09	244310525RQEBDF6W	NAPA AUTO RIFLE 0026687 RIFLE CO	\$107.78
03/12	03/09	244310525RQEBG799	NAPA AUTO RIFLE 0026687 RIFLE CO	\$25.98
03/12	03/10	240034125S66E7A0E	VALLEY LUMBER - RIFLE RIFLE CO	\$31.84

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03/16	03/15	24445002A8PX53XF0	CITY MARKET #0443 RIFLE CO	\$19.99
03/17	03/15	24231682BRBGJQ9T3	SAFEWAY #2625 GRAND JUNCTIO CO	\$21.64
03/24	03/23	24943002KRQEBAVQ2	DD/BR #358838 RIFLE CO	\$37.24
			TOTAL XXXXXXXXXXXXX4548 \$244.47	
			THERESA HAMILTON	
03/01	02/28	24707801V0FVLNFZJ	CRAZY EGG.COM 714-398-8373 CA	\$29.00
03/01	02/28	24011341V001R8ZEN	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$145.46
03/01	02/28	24492151VMNF5NXRF	VISTAPRINT 866-207-4955 MA	\$1,997.24
03/01	03/01	24492151WMNGJSLJT	ADOBE *STOCK 408-536-6000 CA	\$32.43
03/05	03/03	24492151YML3VZ9FT	REV.COM 888-369-0701 CA	\$3.25
03/05	03/04	24492151ZML7Y8XD5	COURSRA7NQI8YNR5PMQYK 650-963-9884 CA	\$40.13
03/08	03/07	2401134230004ZFDQ	JASPER.AI JASPER.AI TX	\$29.00
03/10	03/09	247554225JLN2KG5P	DIGITAL JUICE 407-5315540 FL	\$9.95
03/10	03/09	24793382400G26XJ0	STK*Shutterstock 866-6633954 NY	\$30.13
03/15	03/15	74208472A00028FAA	CAPTIVATE.FM LONDON GB	\$19.00
03/19	03/17	24492152QMN7L1LG3	REV.COM 888-369-0701 CA	\$3.75
03/23	03/22	24492162J0004MHVR	LENSRENTALS.COM HTTPSWWW.LENS TN CREDIT	-\$90.00
03/24	03/23	24492152JLW4LV6B7	REV.COM 888-369-0701 CA	\$10.75
03/29	03/29	24138292R603LY3WF	NSPRA 301-519-0496 MD	\$1,620.00
03/30	03/29	24492152RMN3QF88M	ADOBE *STOCK 408-536-6000 CA	\$32.43
03/31	03/30	24707802T0FVL66VB	CRAZY EGG.COM 714-398-8373 CA	\$29.00
03/31	03/30	24492152TLRFTN9J2	ADOBE *PRODUCTS 408-536-6000 CA	\$9.99
			TOTAL XXXXXXXXXXXXX4555 \$3,951.51	
			CHRISTOPHER BOMBA	
03/02	02/28	24445001WEJ2DJQZQ	DOMINO'S 6348 970-625-0505 CO	\$144.47
03/05	03/03	24445001ZBLN9ZE7R	SAMS CLUB #6360 GRAND JUNCTIO CO	\$120.30
03/12	03/10	2444500258PXAVHWH	CITY MARKET #0443 RIFLE CO	\$71.36
03/15	03/14	24445002ABLN0N0RW	WM SUPERCENTER #5232 RIFLE CO	\$87.65
03/15	03/14	24493982ABLL9FPJR	LILLYS KITCHEN RIFLE CO	\$164.89
03/16	03/15	24493982BBLAE88K	LILLYS KITCHEN RIFLE CO	\$306.81
03/19	03/16	24445002Q8PXD3A6H	CITY MARKET #0443 RIFLE CO	\$100.65
03/19	03/18	24210732DLHGEBQYZ	UNDER ARMOUR SILVERTHORN SILVERTHORNE CO	\$67.50
03/26	03/24	24226382LAFHXFSZF	WAL-MART #5232 RIFLE CO	\$65.29
03/26	03/24	24445002K8PXMGXWK	CITY MARKET #0443 RIFLE CO	\$160.93
03/27	03/25	24625692M0W0MJHGB	JAVA HUT DELTA CO	\$21.50
03/30	03/28	24941662RRQEBGRYS	GO-FER FOODS UNBRANDED RIFLE CO	\$67.00
			TOTAL XXXXXXXXXXXXX4563 \$1,378.35	
			SARAH BELL	
03/05	03/03	24011341Y001M0TPS	NANDA INTERNATIONAL NANDA.ORG WI	\$125.00
03/05	03/03	24332391Z000B3E07	SUNRISE RIVER PRESS 651-2771400 MN	\$99.00
03/09	03/08	24692162335AYV3X1	APPLE.COM/BILL 866-712-7753 CA	\$2.99
03/17	03/17	74692162Q31TWT4RH	APPLE.COM/BILL 866-712- CREDIT	-\$72.96
03/20	03/20	24492152FLSN9W0AD	ADOBE *CREATIVE CLOUD 408-536-6000 CA	\$20.84
			TOTAL XXXXXXXXXXXXX4571 \$174.87	
			RYAN FIDELDY	
03/09	03/08	2401134230019HDZZ	ON LEMON LANE HTTPSWWW.INST UT	\$3.99
03/09	03/08	246921623357HQLEX	SQ *MUSEUM OF WESTERN COL Fruita CO	\$126.00
03/12	03/10	2469216252XG88TB8	DISCOUNTSCH 8006272829 800-482-5846 CA	\$952.00
03/16	03/14	24003412AS66MEEJP	STEVE SPANGLER SCIENCE 303-7982778 CT	\$30.98
03/16	03/14	24445002AEJ223F2Q	DOLLAR GENERAL #19727 PARACHUTE CO	\$444.30
03/17	03/16	24692162B31HPT0B3	SQ *SIGN GYPSIES OF GARFI gosq.com CO	\$181.00
03/19	03/16	24789302QGLWXHM33	OTC BRANDS INC 800-2280475 NE	\$655.46
03/21	03/20	24164072F2LRFQ642	TARGET 00020297 GLENWOOD SPRI CO	\$156.72
03/21	03/20	24164072F2LR810AV	TARGET 00020297 GLENWOOD SPRI CO	\$51.34
03/26	03/23	74789302KHH3XW78F	OTC BRANDS INC 800-2280 CREDIT	-\$32.99
03/26	03/24	24692162K2XVBWRJN	WWW COSTCO COM 800-955-2292 WA	\$51.98
			TOTAL XXXXXXXXXXXXX4597 \$2,620.78	

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BENJAMIN KIRK				
03/03	03/02	24431061XLQSN69X	MF ATHLETIC & PERFORM BE 401-942-9363 RI	\$297.00
03/03	03/02	24492151XLTWS15QF	BT CSU VOLLEYBALLCAMP 515-598-9540 IA	\$526.25
03/08	03/07	244310622LQT6ER8K	MF ATHLETIC & PERFORM BE 401-942-9363 RI	\$154.95
03/09	03/08	24692162335BNE26H	4IMPRINT, INC 4IMPRINT.COM WI	\$319.08
03/12	03/10	2469216252X550G8Z	WALMART.COM 800-966-6546 AR	\$393.30
03/12	03/10	2469216252X555AFT	WALMART.COM 800-966-6546 AR	\$559.96
03/16	03/15	24445002A5SQL3RRJ	WALMART.COM 8009666546 800-966-6546 AR	\$74.39
03/16	03/15	24692162A30MJAG63	WALMART.COM 800-966-6546 AR	\$9.38
03/17	03/16	24445002QBLN90STB	WM SUPERCENTER #5232 RIFLE CO	\$250.76
03/22	03/21	24692162G34S59ZY0	WALMART.COM 800-966-6546 AR	\$182.20
03/26	03/24	24226382LBLH2D73G	WAL-MART #5232 RIFLE CO	\$41.67
			TOTAL XXXXXXXXXXXXX4605	\$2,808.94
DEVON SPAULDING				
03/01	02/28	24445001WBLMZSN7G	WM SUPERCENTER #5232 RIFLE CO	\$57.18
03/02	02/28	74445001WBLNVXR2P	WM SUPERCENTER #5232 RIFLE CO CREDIT	-\$53.64
03/02	03/01	24226381WAFE53PJA	WAL-MART #5232 RIFLE CO	\$97.08
03/02	03/01	24226381WAFE53PJW	WAL-MART #5232 RIFLE CO	\$28.84
03/03	03/02	24137461Y01B14Z5H	USPS PO 0777220543 RIFLE CO	\$8.13
03/05	03/03	24692161Y31HWN0HE	HOTELSCOM7250364126426 HOTELS.COM WA	\$99.24
03/09	03/08	242263823AFF9HNPX	WAL-MART #5232 RIFLE CO	\$49.84
03/16	03/16	24492162B000Q980H	SWAG ENVY HTTPSWWW.SWAG PA	\$4,015.00
03/22	03/21	24269792H00WBLW83	RIB CITY GRILL - RIFLE CO RIFLE CO	\$55.92
03/23	03/22	24445002H8PWE9QE7	CITY MARKET #0443 RIFLE CO	\$34.74
03/24	03/22	24013392J02AVG6YN	CMU GENERAL 970-2481567 CO	\$200.00
03/29	03/28	24226382RBLH1F947	WAL-MART #5232 RIFLE CO	\$74.91
			TOTAL XXXXXXXXXXXXX1352	\$4,667.24
TARA DEWITTE				
03/01	02/28	24492161W0003HV8Q	GOTR WESTERN COLORADO WWW.GOTRWESTE CO	\$78.84
03/01	02/28	24492161W00031G3N	GOTR WESTERN COLORADO WWW.GOTRWESTE CO	\$78.84
03/02	03/01	24492161X00021821	GOTR WESTERN COLORADO WWW.GOTRWESTE CO	\$78.84
03/03	03/02	24492151XT99VA1VF	LULZBOT 970-377-1111 ND	\$171.65
03/06	03/02	2444500208PX8NXYH	WALMART.COM 8009666546 800-966-6546 AR	\$43.02
03/06	03/02	2444500208PX8NY47	WALMART.COM 8009666546 800-966-6546 AR	\$155.24
03/08	03/07	2401134220019MG7S	EDUCATIONHALL FRL SITE WWW.EDUCATION ID	\$99.00
03/10	03/09	244921524LR50PBYE	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	\$100.00
03/19	03/17	24226382DBLH4R3G8	WAL-MART #5232 RIFLE CO	\$106.48
03/19	03/17	24492152QT9PQ6SMJ	WF WAYFAIR3819672083 866-263-8325 MA	\$716.97
03/22	03/21	24692162G34ZMFSE0	WPY*Colorado Nonprofit De855-999-3729 CO	\$200.00
03/23	03/22	24055232H2DZ3PMGS	WALMART.COM 800-966-6546 AR	\$268.68
03/23	03/22	24692162H35KFY9E9	WALMART.COM 800-966-6546 AR	\$67.17
03/23	03/22	24717052J3TSXX43K	KAGAN PUBLISHING INC 949-5456332 CA	\$91.00
03/24	03/23	74609052J000AHDMV	KAHOOT! ASA OSLO NO	\$667.32
03/24	03/23	24943002J2DK50EPY	COSTCO MBR RENEWAL #844 425-313-8138 WA	\$120.00
03/26	03/23	24692162K2XFRNSZB	TST* Burning Mountain Piz Silt CO	\$206.28
			TOTAL XXXXXXXXXXXXX1360	\$3,249.33
ADAM DEAN				
03/09	03/07	244450023EJ1J93TW	DOMINO'S 6348 970-625-0505 CO	\$52.99
03/16	03/14	24445002AEJ223F4Z	DOMINO'S 6348 970-625-0505 CO	\$54.97
03/23	03/22	24493982JBLL6L5Z4	LILLYS KITCHEN RIFLE CO	\$131.92
			TOTAL XXXXXXXXXXXXX1378	\$239.88
LARISA GRAY				
03/09	03/07	2444500232XQ4JXLR	CITY MARKET 5443 970-625-3080 CO	\$105.43
03/09	03/08	242042923050LPAQH	Google Domains 650-2530000 CA	\$12.00
03/20	03/19	24492152ETAZQ596P	ADOBE *PRODUCTS 408-536-6000 CA	\$10.41
03/23	03/22	24431062H2DKX7Z8B	CAPITAL MICROSCOPE 770-422-3314 GA	\$738.00
03/23	03/22	24445002H8PWE9QNG	CITY MARKET #0443 877-415-4647 CO	\$35.79



Cardholder Name and Account Number

GARFIELD SCH DIST 9803441
 839 WHITERIVER AVE
 XXXX-XXXX-XXXX-9141

Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
			TOTAL XXXXXXXXXXXXX2103	\$901.63
			TABITHA HARRINGTON	
03/12	03/08	244921525RS8174VZ	MATH4SALE 800-805-3392 CA	\$649.99
03/19	03/17	24445002Q8PXD3B2W	CITY MARKET #0443 RIFLE CO	\$63.60
03/22	03/21	24692162G34PJK8L	TCT*ANDERSON'S 800-328-9650 MN	\$202.41
			TOTAL XXXXXXXXXXXXX4372	\$916.00
			AMANDA VAUGHN	
03/10	03/09	2444500248PWJXHF7	CITY MARKET #0443 RIFLE CO	\$49.39
03/10	03/09	244939825BLLF6SZS	LILLYS KITCHEN RIFLE CO	\$122.50
03/24	03/23	24445002J8PWR8W16	CITY MARKET #0443 RIFLE CO	\$23.98
03/26	03/23	24445002KEJ2YM4AL	DOMINO'S 6348 970-625-0505 CO	\$142.33
			TOTAL XXXXXXXXXXXXX5130	\$338.20
			HEATHER GRUMLEY	
03/05	03/03	24493981Z12D8D1DX	HAMPTON INN. RIFLE CO	\$108.44
03/16	03/15	24687202A0T50ZMVN	RAMAS BISTRO RIFLE CO	\$58.65
03/16	03/15	24687202A0T50ZMWE	RAMAS BISTRO RIFLE CO	\$14.38
03/17	03/15	24445002BEJ2R29SJ	LITTLE CAESARS 3452-0001 RIFLE CO	\$37.96
			TOTAL XXXXXXXXXXXXX2528	\$219.43
			PAYMENT OF AMOUNT IN DISPUTE \$15.89 NOT REQUIRED.	
			TOTAL *FINANCE CHARGE* BILLED IN 2022	\$1020.12

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	\$79,961.72
Cash Advances	21.00%	\$0.00	\$0.00	\$0.00
Days in Billing Cycle: 31 (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.				