

Summary of Account Activity		
Previous Balance	\$	7,806.54
Payments	-	7,806.54
Other Credits	-	103.43
Purchases/Debits	+	6,006.55
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		5,903.12
Credit Limit		25,000.00
Available Credit		18,296.00

Payment Information	
Statement Closing Date	03/01/17
New Balance	5,903.12
Minimum Payment Due	5,903.12
Payment Due Date	03/26/17
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 KANSAS CITY, MO 64187-5852	ACCOUNT INQUIRIES AND LOST STOLEN CARDS 800-821-5184 816-843-2000 IN KANSAS CITY	CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734
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Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
			TOTAL XXXX XXXX 3501 0008 \$7,806.54-		
02/07	02/07	747156216EHM92Q3A	CK PAYMENT THANK YOU KANSAS CITY MO	6,332.12-	
02/18	02/18	74715621JEHM94RWD	CK PAYMENT THANK YOU KANSAS CITY MO	1,474.42-	
			SCOTT PANKOW		
			TOTAL XXXX XXXX 3500 0033 \$706.25		
02/03	02/03	2444500132X9L5RET	WENDYS #2097 LAKEWOOD CO MCC: 5814 MERCHANT ZIP: 80226 SALES TAX: \$ 0.00 TAX INCLUDED: 0	16.83	CCIRA +
02/03	02/03	244921512S0WFJE61	PP*BOULDERBOOK BOULDER CO MCC: 5942 MERCHANT ZIP: 80302 SALES TAX: \$ 0.00 TAX INCLUDED: 0	15.95	CCIRA Book +
02/04	02/04	2475542144MBQ9E5X	WESTIN (WESTIN HOTELS) WESTMINSTER CO MCC: 3513 MERCHANT ZIP: 80020 LODGING CHECK-IN DATE: 02/04/17 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 795052	311.26	PO# 11171 CASE +
			<i>10-600-20-2300-0580</i>		
02/04	02/04	2475542144MBQ9Q0T	WESTIN (WESTIN HOTELS) WESTMINSTER CO MCC: 3513 MERCHANT ZIP: 80020 LODGING CHECK-IN DATE: 02/01/17 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 795055	281.26	PO# 11171 CASE +
			<i>10-600-20-2300-0580</i>		
02/10	02/10	24330661BS66HFH55	COBBLE CREEK CLUBHOUSE MONTROSE CO MCC: 5812 MERCHANT ZIP:	35.86	MTSS Conf. +
02/23	02/23	24427331NLYHPEYDE	MAVERIK #417 CLIFTON CO MCC: 5542 MERCHANT ZIP: 81520 SALES TAX: \$ 1.21 TAX INCLUDED: 1	25.93	HSBBB Regional +
02/25	02/25	24427331RLYHP9DY9	MAVERIK #418 GRAND JUNCTIO CO MCC: 5542 MERCHANT ZIP: 81504 SALES TAX: \$ 1.36 TAX INCLUDED: 1	19.16	DeBeque 4509 +
			KENNETH NELSON		
			TOTAL XXXX XXXX 3500 0041 \$17.94		
02/01	02/02	24210731161GJLSV6	ROCK BOTTOM WESTMINSTER WESTMINSTER CO MCC: 5812 MERCHANT ZIP:	17.94	+
			OURAY SCHOOL R-1		
			TOTAL XXXX XXXX 3570 0012 \$2,214.04		
02/01	02/02	24906411010YBDP80	LYNDA.COM, INC. 888-3359632 CA MCC: 8299 MERCHANT ZIP: 93013 SALES TAX: \$ 0.00 TAX INCLUDED: 0	359.88	+
			<i>10-301-13-1690-0600-000-4048</i>		
02/01	02/02	24906411010YFVHLA	LYNDA.COM, INC. 888-3359632 CA MCC: 8299 MERCHANT ZIP: 93013 SALES TAX: \$ 0.00 TAX INCLUDED: 0	34.99	+
			<i>11</i>		
02/01	02/02	24906411010YQS0S2	LYNDA.COM, INC. 888-3359632 CA MCC: 8299 MERCHANT ZIP: 93013 SALES TAX: \$ 0.00 TAX INCLUDED: 0	239.88	+
			<i>11</i>		
					PO# 11224 {

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Date	Date	Number	and Adjustments since last statement	
02/03	02/03	248282414LQEDLRA	KOLPIN POWERSPORTS 763-847-8220 WI MCC: 5561 MERCHANT ZIP: 53933 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: ouray school	34.45 +
<i>10-600-20-2600-0600-000-0000</i>				
02/07	02/07	244129516606ZA9FN	COLORADO ASBO 720-427-6560 CO MCC: 8398 MERCHANT ZIP: 80031 SALES TAX: \$ 0.00 TAX INCLUDED: 2	310.00 +
<i>Business Manager CASBO Membership Conference</i>				
02/08	02/08	2444500178PPP9SYM	CITY-MARKET #0440 MONTROSE CO MCC: 5411 MERCHANT ZIP: 81401 SALES TAX: \$ 0.00 TAX INCLUDED: 2	113.37 +
<i>PO# 11196</i>				
02/12	02/12	24445001BEJ4JJ50E	DOMINO'S 6299 941-907-6667 CO MCC: 5814 MERCHANT ZIP: 80249 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 170212 054635	60.00 +
<i>PO# 11246</i>				
02/13	02/13	24707801E2AJJMR36	Quality Inn & Suites DIA Denver CO MCC: 3508 MERCHANT ZIP: 80249 LODGING CHECK-IN DATE: 02/12/17 SALES TAX: \$ 0.00 TAX INCLUDED: 2	775.25 +
<i>PO# 11254</i>				
<i>74-300-00-1935-0690-000-0000</i>				
02/16	02/16	24445001F8PPSNYTW	CITY-MARKET #0440 MONTROSE CO MCC: 5411 MERCHANT ZIP: 81401 SALES TAX: \$ 0.00 TAX INCLUDED: 2	66.89 +
<i>PO# 11244</i>				
02/22	02/22	24610431N03R3X3L1	ADOBE *ACROPRO SUBS 800-833-6687 CA MCC: 5734 MERCHANT ZIP: 95110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000	14.99 +
<i>10-500-10-0060-0600-100-0000</i>				
02/24	02/24	24430991RBM99VHEK	MSFT *E06003FWQ9 800-642-7676 WA MCC: 5045 MERCHANT ZIP: 98052 SALES TAX: \$ 0.00 TAX INCLUDED: 0	204.34 +
<i>10-500-10-0060-0320-000-0000</i>				
OURAY SCHOOL R-1				
TOTAL XXXX XXXX 3590 0034 \$291.36				
02/05	02/05	246921614003T5DQT	MARRIOTT DENVER TECH C DENVER CO MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/01/17 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000	3.00 +
<i>74-500-00-1941-0690</i>				
02/05	02/05	246921614003T5DQ8	MARRIOTT DENVER TECH C DENVER CO MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/01/17 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000	20.36 +
<i>11 11 11</i>				
02/15	02/15	24492151FJH8B2EX1	KIDBLOG INC. KIDBLOG.ORG MN MCC: 5734 MERCHANT ZIP: 55401 SALES TAX: \$ 0.00 TAX INCLUDED: 0	44.00 +
<i>10-100-10-0017-0600-000-0000</i>				
02/21	02/21	24761971MBLJ8LJA3	NEWSEUM WASHINGTON DC MCC: 7991 MERCHANT ZIP: 20001 SALES TAX: \$ 0.00 TAX INCLUDED: 0	120.00 +
<i>74-300-00-1925-0690-000-0000</i>				
02/22	02/22	24632691N00RRAARZ	GEORGE WASHINGTON MOUNT V703-780-2000 VA MCC: 7991 MERCHANT ZIP: 22121 SALES TAX: \$ 0.00 TAX INCLUDED: 0	104.00 +
<i>74-300-00-1925-0690-000-0000</i>				
OURAY SCHOO DISTRICT R-1				
TOTAL XXXX XXXX 3599 9010 \$2,673.53				
02/13	02/13	24492151DJH854ZQ0	SP * POLAR 3D LLC SHOP.POLAR3D.OH MCC: 5072 MERCHANT ZIP: 45227 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,478.17 +
<i>10-300-13-1690-0600-000-4048</i>				
02/13	02/13	24492151QS154XSR4	PAYPAL *ADORAMACAME 402-935-7733 CA MCC: 5732 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	62.83 +
<i>10-300-13-0300-0600-000-3120</i>				
02/13	02/13	24492151QS156H5X5	FBLAPBL 703-860-3334 VA MCC: 8299 MERCHANT ZIP: 20191 SALES TAX: \$ 0.00 TAX INCLUDED: 0	14.00 +
<i>74-300-00-1909-0690-000-0000</i>				
02/14	02/14	24436541E081TQ5G1	PARTS EXPRESS 937-7433000 OH MCC: 5065 MERCHANT ZIP: 45066 SALES TAX: \$ 0.00 TAX INCLUDED: 0	81.18 +
<i>10-500-10-0060-0734-000-0000</i>				
02/14	02/14	74492151EJH8A6AVL	SP * POLAR 3D LLC 51325800 CREDIT MCC: 5072 MERCHANT ZIP: 45227 SALES TAX: \$ 0.00 TAX INCLUDED: 0	99.00 +
<i>10-300-13-1690-0600-000-4048</i>				
02/16	02/16	24164071F2LR7H5K6	TARGET 00023432 MONTROSE CO MCC: 5310 MERCHANT ZIP: 81401 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000	13.49 +
<i>10-200-20-2400-0600</i>				
02/16	02/16	24231681GRBGHQWL9	PAPA MURPHY'S CO057 MONTROSE CO MCC: 5814 MERCHANT ZIP:	115.00 +
<i>11 11 11</i>				
02/16	02/16	24445001F8PPSNYWG	CITY-MARKET #0440 MONTROSE CO MCC: 5411 MERCHANT ZIP: 81401 SALES TAX: \$ 0.00 TAX INCLUDED: 2	57.61 +
<i>11 11 11</i>				
02/16	02/16	24492151FS17K1N1N	PAYPAL *KNL BWL CO 402-935-7733 CA MCC: 8641 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 00000006817987140	175.00 +
<i>23-500-10-1970-0580-000-0000</i>				
02/20	02/20	24707801L2AJJPS9K	Quality Inn & Suites DIA Denver CO MCC: 3508 MERCHANT ZIP: 80249 LODGING CHECK-IN DATE: 02/19/17 SALES TAX: \$ 0.00 TAX INCLUDED: 2	779.68 +
<i>PO # 11254</i>				
<i>74-300-00-1935-0690-000-0000</i>				
02/22	02/22	74707801N2AJJR8GP	Quality Inn & Suites DIA Denver CREDIT MCC: 3508 MERCHANT ZIP:	4.43 +

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French Club Exchange Students

Monthly Charge

Monthly Cloud Change

CCIRA

CCIRA

DC Trip PO# 11219

DC Trip PO# 11218

143360 PO# 11233/34 41.51

PO# 11237

PO# 11232

PO# 11233/34

P/T Conf.

Dinner 186.10

French Club Exchange Students