



December 2017 Purchase Card Report

ACC.ACCOUNT NAME	MCH.MERCHANT NAME - ORIGINAL	FIN.POSTING DATE	FIN.TRANSACTION AMOUNT
HEATHER MCDERMOTT	ARTICULATE GLOBAL INC	112417	1299.00
MARY WILLIS	UNITED POWER, INC.	112417	57.69
SANDRA BROOKMAN	EON OFFICE PRODUCTS	112417	-33.96
SHELLEY LUBICK	BAUDVILLE INC.	112417	170.70
LEVON HUPFER DETOR	PAPA JOHN'S 01055	112417	55.25
CHRISTOPHER DOUGLASS	THE HOME DEPOT #1547	112417	131.98
CHRISTOPHER DOUGLASS	THE HOME DEPOT #1547	112417	53.79
MANDY ANDERSON	EXTREME CLEAN CAR WASH	112417	10.00
MARLA VOGEL	PETSMART # 1855	112417	83.71
LISA SHURTLEFF	HAMPTON INNS	112417	84.00
LISA SHURTLEFF	DTV*DIRECTV SERVICE	112417	82.99
ANDREA BRADFORD	SAFEWAY #1635	112417	26.97
JAMES L SIEDLECKI	ADOBE *CREATIVE CLOUD	112417	49.99
MONTE SCHEIB	BOMGAARS #58 BRIGHTON	112417	50.95
MONTE SCHEIB	BOMGAARS #58 BRIGHTON	112417	9.99
NATASHA BLAIR	PERKINS REST 00011247	112417	105.64
TREVOR TUTTLE	EXTREME CLEAN CAR WASH	112417	10.00
CASSEY M ANDERSON	INGRAM PUBLISHER SERVI	112417	77.11
LAURA AUDREY HANSEN	KING SOOPERS #0112	112417	23.53
LAURA AUDREY HANSEN	CTC*CONSTANTCONTACT.C	112417	22.50
PATTI J COIN	KING SOOPERS #0112	112417	24.05
PATTI J COIN	AG NEWS	112417	399.00
PATTI J COIN	COLORADO SPACE BUSINES	112417	500.00
PATTI J COIN	COLORADO SPACE BUSINES	112417	175.00
PAT RYAN	WW GRAINGER	112417	52.01
KEVIN TORRES	FAS SYSTEMS GROUP LL	112417	170.00
GLOVER S JARMIN	EON OFFICE PRODUCTS	112417	260.14
PAT RYAN	THE HOME DEPOT #1503	112417	52.36
PAT RYAN	THE HOME DEPOT #1503	112417	17.06
YVONNE CASTILLO	VALERO ENERGY CCC	112417	7758.50
YVONNE CASTILLO	VALERO ENERGY CCC	112417	101.50
KYLE BURG	COLORADO DOORWAYS INC	112417	1160.61
KYLE BURG	COLORADO DOORWAYS INC	112417	418.00
TINA JACHETTA	VZWRLSS*MY VZ VB P	112417	40.01
TINA JACHETTA	VZWRLSS*MY VZ VB P	112417	233.20
TINA JACHETTA	VZWRLSS*MY VZ VB P	112417	223.20
JUSTIN D CHRISTOPHER	THE HOME DEPOT #1503	112417	50.54
JUSTIN D CHRISTOPHER	WW GRAINGER	112417	44.26
JUSTIN D CHRISTOPHER	WW GRAINGER	112417	1474.40
JUSTIN D CHRISTOPHER	WW GRAINGER	112417	99.25
DAWN R RIGGS	MCALISTER'S #1295	112417	-29.37
NATHAN E MOSLEY	NATIONAL ASSOCIAT	112417	90.00



December 2017 Purchase Card Report

GABRIEL W MOORE	THE HOME DEPOT #1547	112417	47.90
BRIAN O THOMPSON	CHILI'S LARKRIDGE	112417	34.49
PATSY LAUGHERY	EON OFFICE PRODUCTS	112417	50.39
PATSY LAUGHERY	EON OFFICE PRODUCTS	112417	6.60
RAYMOND HOLLAND	INT*IN *GLOBAL MOUNTIN	112417	90.00
RAYMOND HOLLAND	INT*IN *GLOBAL MOUNTIN	112417	90.00
SUSAN ADAMS	WAL-MART #3867	112417	26.44
LEVON HUPFER DETOR	TME*SPORTS ILLS KIDS	112417	24.92
VICTORIA KELLEY	EON OFFICE PRODUCTS	112417	36.60
VICTORIA KELLEY	EON OFFICE PRODUCTS	112417	162.77
JAMES HINRICHS	CITY HORIZON CARWASH	112417	9.00
ANDY KOEHLER	INT*IN *ALLCOMM DATA S	112417	32.72
PATRICIA DUNCAN	PERKINS REST 00011247	112417	27.06
NICK BROWN	LOWES #02479*	112417	15.71
LYNN COUTERMASH	EON OFFICE PRODUCTS	112417	69.41
ANDREA BERG	EON OFFICE PRODUCTS	112417	106.71
LAURA AUDREY HANSEN	WGD*ARAMARK CORP NORWL	112417	90.93
RICHARD VIGIL	COLORADO DOORWAYS INC	112417	1351.50
RICHARD VIGIL	COLORADO DOORWAYS INC	112417	500.81
ZANE L KRAUSE	THE HOME DEPOT #1547	112417	424.82
TRAVIS A WAYMAN	EXTREME CLEAN CAR WASH	112417	9.00
DONALD A LANGE	LOWES #02479*	112417	-10.98
DONALD A LANGE	LOWES #02479*	112417	100.96
DOMINIC AGAZIO	NAPA STORE 3600011	112417	147.33
DOMINIC AGAZIO	BOBCAT COMMERCE CITY	112417	256.10
PATSY LAUGHERY	EON OFFICE PRODUCTS	112417	17.84
PATSY LAUGHERY	4IMPRINT	112417	242.91
PATSY LAUGHERY	EON OFFICE PRODUCTS	112417	13.20
DEBORAH JANE JENSEN	LIFELOC TECHNOLOGIES I	112417	208.00
LANA LOMBARDI	ANSWERING SERVICE	112417	1155.00
RAYMOND SALTIVAN	HP DIRECT-PUBLICSECTOR	112417	441.00
DAVID M YATES	IBI - SUPPLYWORKS #225	112417	214.59
DAVID M YATES	PQL INC	112417	125.32
ELIZABETH ALBRIGHT	FEDEX 96238751	112417	98.87
ALEX KONDOS	CITY HORIZON CARWASH	112417	9.00
STEPHANIE TRUJILLO	EON OFFICE PRODUCTS	112417	23.00
BREYANNA DEMARCO	E 470 EXPRESS TOLLS	112417	25.65
NICHOLAS MONTOYA	THE HOME DEPOT #1524	112417	3.44
ERIN AMOS	USPS.COM CLICKNSHIP	112417	451.25
ERIN AMOS	USPS.COM CLICKNSHIP	112417	126.35
JEFFREY GOETZINGER	PARK SUPPLY OF AMERICA	112417	89.85
HUNG PHAM	CDW GOVT #KWT2961	112417	825.00
JENNIFER MCCOLLUM	KING SOOPERS #0044	112717	36.99
CARI L JOHNSON	DISPUTE REBILL GC	112717	65.96
MICHAEL R DONNELLON	EXTREME CLEAN CAR WASH	112717	9.00



December 2017 Purchase Card Report

RICHARD H ATKINS	UNITED 01623748814752	112717	5.60
RICHARD H ATKINS	UNITED 01629248677792	112717	19.00
RICHARD H ATKINS	UNITED 01629248677803	112717	75.00
JEREMY W SELVIDGE	EXTREME CLEAN CAR WASH	112717	10.00
LENORE WILLIAMS	MURDOCHS RANCH & HOME	112717	61.76
KYLE BACON	EXTREME CLEAN CAR WASH	112717	10.00
SARA SCHIMPF	BEARS CAR WASH AND EXP	112717	9.00
MELANY DAVIDSON	WM SUPERCENTER #4567	112717	13.46
MELANY DAVIDSON	WAL-MART #4567	112717	21.16
ANTHONY MUHLE	WORK WEAR SAFETY S	112717	161.70
STEVEN ZIGAN	WW GRAINGER	112717	-81.48
TROY HAMIT	FLASH FIRE PROTECTION	112717	79.00
CHRISTOPHER UHING	MAILCHIMP *MONTHLY	112717	15.00
DEAN WHALEN	COLORADO ANALYTICAL	112717	58.00
JEFF MEEKER	UPS*1ZHET9770312154629	112717	18.03
KYLE BURG	FRY SPECIALTY INC	112717	74.18
LISA SHURTLEFF	SP *HIGH PLAINS REPORT	112717	312.00
LANA LOMBARDI	E 470 EXPRESS TOLLS	112717	27.25
CRISTINA PFEFFER	STK*SHUTTERSTOCK, INC.	112717	29.00
AMY JONES	AMAZON.COM	112717	329.00
HAROLD LAWSON	GREASE MONKEY 560 CAR	112717	8.00
SUSAN ADAMS	WAL-MART #3867	112717	-5.98
SHAWN F BILLINGS	CORNER STORE 1125	112717	10.00
SAM THEDE	CITY HORIZON CARWASH	112717	12.00
SEAN LIPSEY	BUILT IN	112717	69.00
JENNIFER MCCOLLUM	JOANN STORES #2124	112717	89.53
RAYMOND SALTIVAN	AMAZON MKTPLACE PMTS	112817	197.94
DAVID RAUSCH	WW GRAINGER	112817	48.51
MICHELLE KING	APPLIANCE FACTORY OUTL	112817	1627.00
RICHARD H ATKINS	UNITED 01623660227195	112817	-176.40
CYNTHIA K SOUTH	CO DORA REAL ESTAT	112817	209.00
EDNA KATHERINE HERRERA	AMAZON.COM	112817	42.32
JUDY M NAJERA	AMAZON MKTPLACE PMTS	112817	107.47
DOMINIC AGAZIO	LL JOHNSON DIST CO	112817	55.00
CASANDRA BOSSINGHAM	TAXI SVC LAS VEGAS	112817	25.28
GREGG PETER	WW GRAINGER	112817	30.44
TIMOTHY COATES	CITY HORIZON CARWASH	112817	9.00
TROY HAMIT	COMMERCE CITY ACE HDWE	112817	5.46
FRANK COMBS	COLORADO CONTRACTOR SO	112817	77.92
FRANK COMBS	AGFINITY HENDERSON AGR	112817	550.00
KARMEN KELSAY	MICHAELS STORES 1610	112817	22.30
KYLE BACON	EXTREME CLEAN CAR WASH	112817	10.00
MARLA VOGEL	GENERAL AIR SERVICE AD	112817	312.15
ADAM INGALLS	FERRELLGAS L P	112817	94.96
ADAM INGALLS	CENTRAL STATE HOSE	112817	310.19



December 2017 Purchase Card Report

ADAM INGALLS	SPITZER INDUSTRIAL PRO	112817	-6.16
DANIEL MARTINEZ	LOWES #02479*	112817	18.56
CAROL AGUINIGA	NCS*GED EXAM	112817	37.50
CONNIE RICHMOND	VISION CHEMICAL SYSTEM	112817	120.00
CONNIE RICHMOND	ACJ RADIATORS	112817	650.00
PATRICIA DUNCAN	BISON GRILL 2	112817	80.00
MATTHEW S PHILLIPS	EXTREME CLEAN CAR WASH	112817	10.00
JEFFREY KEY	SAMSClub #4745	112817	8.48
JEFFREY KEY	DOLPHIN CAR CARE CTR L	112817	3.00
CARI L JOHNSON	KING SOOPERS #81	112817	-63.25
PAT RYAN	CFM SUPPLY CO	112817	50.00
JEANNE SHREVE	CC GARAGE-3036401096	112817	22.00
JASON SCHULTZ	BMC SOFTWARE INC	112817	680.95
TERRI JACHETTA	PHONE SUPPLEMENTS	112817	82.16
HEATHER SANTINO	FRONT RANGE FLIGHT SCH	112817	3000.00
CLAUDIA ROWLAND	COMMERCE CITY ACE HDWE	112817	7.73
JUSTIN D CHRISTOPHER	LOWES #02479*	112817	32.19
PAULA BURKY	WALMART.COM	112817	51.00
DAVID RAUSCH	WW GRAINGER	112817	612.48
DAVID RAUSCH	WW GRAINGER	112817	69.51
DEREK ANNESE	HARMONY GARDENS INC -	112817	72.50
DEREK ANNESE	HARMONY GARDENS INC -	112817	72.50
MONTE SCHEIB	BOMGAARS #58 BRIGHTON	112917	-13.02
TERRI JACHETTA	PHONE SUPPLEMENTS	112917	82.16
MONTE SCHEIB	BOMGAARS #58 BRIGHTON	112917	12.00
NATASHA BLAIR	MICHAELS STORES 8790	112917	288.22
NATASHA BLAIR	WM SUPERCENTER #1659	112917	28.90
MARLA VOGEL	COPYCO QUALITY PRINTIN	112917	46.00
LACEY MANN	KING SOOPERS #0036	112917	31.59
ADAM INGALLS	CORNWELL TOOLS	112917	224.95
DANIEL MARTINEZ	WW GRAINGER	112917	25.22
DANIEL MARTINEZ	RSD - DENVER#72	112917	8.41
PAULA BURKY	WALMART.COM	112917	207.99
TANYA DURAN	COAST TO COAST COMPUTE	112917	919.96
GLENDA MEAD	BUSINESS EQUIPMENT SVS	112917	376.11
RAUL DEANDA	EON OFFICE PRODUCTS	112917	209.61
RAUL DEANDA	EON OFFICE PRODUCTS	112917	451.50
RAUL DEANDA	EON OFFICE PRODUCTS	112917	35.71
ERIC BETTINGER	AMAZON.COM	112917	30.25
ERIC BETTINGER	B&H PHOTO 800-606-696	112917	54.00
ERIC BETTINGER	DUNKIN #352872 Q35	112917	39.66
CRISTINE KERR	KING SOOPERS #0024	112917	99.00
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	112917	53.50
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	112917	31.10
JEFFREY GOETZINGER	CONSOLIDATED ELECT MOT	112917	370.65



December 2017 Purchase Card Report

JANA COLWELL	EON OFFICE PRODUCTS	112917	147.62
NICOLE A DELGADO	NPSIB	112917	149.00
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	112917	26.75
GLENN A HASKIN	THE HOME DEPOT #1551	112917	18.92
LYNISE P PACKER	WM SUPERCENTER #3867	112917	12.49
LYNISE P PACKER	LANDAU UNIFORMS/CHEFWE	112917	147.80
ERICA C HANNAH	AXS.COM*DENVER CO	112917	95.00
ERICA C HANNAH	ELEGANTE CONFERENCE CE	112917	188.00
ERICA C HANNAH	ELEGANTE CONFERENCE CE	112917	188.00
ERICA C HANNAH	ELEGANTE CONFERENCE CE	112917	188.00
JENNIFER J ALVARADO	SAMSCLUB #4745	112917	89.06
JUSTIN MORALES	THE HOME DEPOT #1503	112917	194.33
DONNE H WAGNER	CHARLES D JONES NDV	112917	158.00
DONNE H WAGNER	CARRIER WEST	112917	296.67
ADAM GARDUNO	WW GRAINGER	112917	719.50
ADAM GARDUNO	WW GRAINGER	112917	29.06
PATSY LAUGHERY	EON OFFICE PRODUCTS	112917	18.95
RAYMOND HOLLAND	PROTECH COMPUTER SY	112917	723.00
GREGG PETER	WW GRAINGER	112917	128.85
REBEKAH ZAMORA-ARROYO	ROYAL SUPPLY	112917	43.99
SANDRA BROOKMAN	SHRED-IT	112917	20.00
LEVON HUPFER DETOR	AMAZON MKTPLACE PMTS	112917	270.32
LEVON HUPFER DETOR	AMAZON.COM	112917	314.16
VICTORIA KELLEY	OFFICE DEPOT #1080	112917	136.95
VICTORIA KELLEY	OFFICE DEPOT #1080	112917	-31.08
VICTORIA KELLEY	COPYCO QUALITY PRINTIN	112917	35.00
VICTORIA KELLEY	COPYCO QUALITY PRINTIN	112917	35.00
PATTI J COIN	STAPLES	112917	-66.39
JUSTIN D CHRISTOPHER	POWERS PRODUCT00 OF 00	112917	1255.00
JUSTIN D CHRISTOPHER	AIRVAC SERVICES INC	112917	529.96
MICHELLE S BOBST	BUCKEYE WELDING SUPPLY	112917	148.75
MICHELLE S BOBST	BUCKEYE WELDING SUPPLY	112917	27.50
LORI A TALLEY	SAFEWAY #0892	112917	11.13
EDNA KATHERINE HERRERA	EON OFFICE PRODUCTS	112917	50.67
RAE ANNE REICHOW	AMAZON.COM	112917	26.60
ROSA GONZALEZ	VZWRLSS*APOCC VISB	112917	59.20
JAMES M MCKENZIE	ATLAS CAR WASH & DETAI	112917	4.00
ROBERT B KIESEWETTER	ATLAS CAR WASH & DETAI	112917	4.00
TROY HAMIT	INT*IN *COLORADO CARPE	112917	1772.70
ROSA GONZALEZ	VZWRLSS*APOCC VISB	112917	3.30
CHRISTA BRUNING	HOO*HOOTSUITE MEDIA I	112917	9.99
RAYMOND HOLLAND	PROTECH COMPUTER SY	112917	608.00
RAYMOND HOLLAND	PROTECH COMPUTER SY	112917	1022.00
RAYMOND HOLLAND	PROTECH COMPUTER SY	112917	124.00
RICHARD BENSON	ADTSECURITY MYADT.COM	112917	287.50



December 2017 Purchase Card Report

PATRICIA DUNCAN	IHOP #3073	112917	52.40
BETTY DEBRUYNE	EON OFFICE PRODUCTS	112917	102.95
BETTY DEBRUYNE	EON OFFICE PRODUCTS	112917	54.58
DANIEL CORDOVA	PAPA JOHN'S #04492	112917	122.87
LUIS HERNANDEZ	ATLAS CAR WASH & DETAI	112917	4.00
TERRI JACHETTA	MINNESOTA TELEPHONE NE	112917	72.48
TERRI JACHETTA	CENTURYLINK	112917	12660.33
ZANE L KRAUSE	LOWES #02479*	112917	71.44
RUBI VALLES	STEP BY STEP CHILD D	112917	148.97
RUBI VALLES	INFINITE AUTO LLC	112917	309.03
CHRISTOPHER UHING	AMAZON MKTPLACE PMTS	112917	172.95
CINDI MILLER	KING SOOPERS #0136	112917	195.24
JAMES L SIEDLECKI	AMAZON MKTPLACE PMTS	112917	1199.99
MONTE SCHEIB	BOMGAARS #58 BRIGHTON	112917	13.02
ADAMS COUNTY-FINANCE	PAYMENT RECEIVED -- THANK	112917	-789112.96
KYLE BURG	OFFICE DEPOT #593	113017	14.58
KYLE BURG	THE HOME DEPOT #1503	113017	10.21
KYLE BURG	THE HOME DEPOT #1503	113017	70.88
KYLE BURG	HOMEDEPOT.COM	113017	63.00
NATASHA BLAIR	OFFICE DEPOT #2720	113017	228.30
NATASHA BLAIR	TARGET 00021832	113017	12.00
NATASHA BLAIR	MICHAELS STORES 8790	113017	110.97
DEBORAH JANE JENSEN	HEARTSMART.COM	113017	461.00
DEBORAH JANE JENSEN	WAL-MART #2752	113017	181.61
LANA LOMBARDI	EON OFFICE PRODUCTS	113017	55.64
ABEL MONTOYA	ELEGANTE CONFERENCE CE	113017	94.00
BELIA CHAVEZ	EXCEL DRIVER SERVICES	113017	3000.00
CONNIE RICHMOND	VISION CHEMICAL SYSTEM	113017	249.00
CONNIE RICHMOND	WW GRAINGER	113017	118.10
RAYMOND HOLLAND	CENTURYLINK/SPEEDPAY	113017	90.95
RICHARD BENSON	SOUTHWES 5268788428315	113017	79.96
SHERRONDA APPLEBERRY	VZWRLSS*APOCC VISW	113017	607.72
BETTY DEBRUYNE	EON OFFICE PRODUCTS	113017	20.78
BRUCE GAMBRELL	KING SOOPERS #0112	113017	40.80
JASON SCHULTZ	AMAZON.COM	113017	19.99
JENNIFER MCCOLLUM	FUN SERVICES INC	113017	16.99
LYNN COUTERMASH	EON OFFICE PRODUCTS	113017	35.24
LYNN COUTERMASH	AMAZON.COM	113017	362.98
ANGELA ARNEACH	CBI ONLINE	113017	6.85
MARY LU LECHUGA	POSITIVE PROMOTIONS IN	113017	264.45
HEATHER DRAKE	SAMS CLUB #4745	113017	167.72
HEATHER DRAKE	WAL-MART #1659	113017	26.71
CLAUDIA ROWLAND	CITY HORIZON CARWASH	113017	9.00
LAURA AUDREY HANSEN	KING SOOPERS #0112	113017	79.91
AMBER A MORTON	AMAZON MKTPLACE PMTS	113017	-30.65



December 2017 Purchase Card Report

CYNTHIA K SOUTH	KING SOOPERS #81	113017	34.93
CYNTHIA K SOUTH	AMANDASFLOWERS	113017	119.75
ARTURO YANEZ III	KING SOOPERS #0092	113017	38.56
SIMONE R MALLINSON	SQU*SQ *ANN ROSE SCHOO	113017	1323.00
SIMONE R MALLINSON	EXCEL DRIVER SERVICES	113017	3000.00
JENNIFER K RUTTER	EB MOU REGISTRATION F	113017	22.03
DONALD A LANGE	LOWES #02479*	113017	4.74
RAYMOND SALTIVAN	CDW GOVT #KXS8741	113017	44.52
DAVID M YATES	U PULL AND PAY - AUROR	113017	2.00
DAVID M YATES	U PULL AND PAY - AUROR	113017	59.39
NANCY JOAN VENARD	SAFARILAND	113017	80.38
CHRISTINE REEFE	USA*USA*ALPINE COFFEE	113017	106.03
KEVIN BEACH	COMCAST CABLE COMM	113017	67.54
ANNETTE M LERCH	KING SOOPERS #81	113017	20.85
ANNETTE M LERCH	ZIGGIS COFFEE - BELLE	113017	18.43
ANNETTE M LERCH	GALLS	113017	84.99
DONALD A LANGE	LOWES #02479*	113017	7.08
DOMINIC AGAZIO	AMAZON MKTPLACE PMTS	113017	126.72
DOMINIC AGAZIO	POTESTIO BROTHERS EQUI	113017	1256.62
PAUL SISKA	CITY HORIZON CARWASH	113017	9.00
CARI L JOHNSON	EON OFFICE PRODUCTS	113017	132.49
DAWN R RIGGS	E 470 EXPRESS TOLLS	113017	50.00
STEPHANIE WILDE	ASSOCIATION OF SHELTER	113017	80.00
ROSA GONZALEZ	AMAZON.COM	113017	23.73
ROSA GONZALEZ	KING SOOPERS #81	113017	75.49
STEVEN SPONSLER	4 RIVERS EQUIPMENT	113017	192.35
LAURA KEMENY	WALMART.COM	113017	110.62
JESSICA CUTTING	SAFEWAY #0881	113017	3.99
JESSICA CUTTING	FEDEXOFFICE 00006312	113017	19.55
MITCHELL FRAZIER	JAX OUTDOOR GEAR RANCH	113017	83.98
MARLA VOGEL	EON OFFICE PRODUCTS	113017	93.74
ADAM INGALLS	HARBOR FREIGHT TOOLS 1	113017	649.94
ADAM INGALLS	ARVADA RENTALLS INC	113017	131.97
ADAM INGALLS	ARVADA RENTALLS INC	113017	56.93
DANIEL MARTINEZ	LOWES #02479*	113017	-18.56
DANIEL MARTINEZ	OSI BATTERIES	113017	70.15
LISA MAYER	KING SOOPERS #0101	113017	112.59
PAULA BURKY	WALMART.COM	113017	56.16
DAVID RAUSCH	WW GRAINGER	113017	39.45
MEAGAN CROW	TMOBILE*POSTPAID IVR	113017	42.98
TANYA DURAN	EON OFFICE PRODUCTS	113017	269.12
NICOLE A DELGADO	WAL-MART #4747	113017	13.48
GREGG PETER	WW GRAINGER	113017	56.03
HUNG PHAM	WWW.NEWEGGBUSINESS.COM	113017	93.98
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	113017	425.00



December 2017 Purchase Card Report

MARY WILLIS	UNITED POWER, INC.	113017	44.34
MARY WILLIS	UNITED POWER, INC.	113017	41.77
MARY WILLIS	UNITED POWER, INC.	113017	678.83
ANDY KOEHLER	INT*IN *DYNAMIC SOLUTI	113017	3377.00
MEAGAN CROW	META FINANCIAL	113017	405.00
MEAGAN CROW	CENTURYLINK/SPEEDPAY	113017	57.49
ANTHONY MUHLE	MOORE LUMBER ACE BENNE	113017	179.96
KENZIE KRINKEE	SAFEWAY #1873	113017	31.70
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	113017	425.00
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	113017	375.00
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	113017	425.00
MARY WILLIS	AMAZON MKTPLACE PMTS	113017	119.90
MARY WILLIS	UNITED POWER, INC.	113017	70.93
MARY WILLIS	UNITED POWER, INC.	113017	343.11
MARY WILLIS	UNITED POWER, INC.	113017	30.19
MARY WILLIS	DOLLAR TREE	113017	77.00
SANDRA BROOKMAN	EON OFFICE PRODUCTS	113017	56.19
SANDRA BROOKMAN	EON OFFICE PRODUCTS	113017	23.00
LEVON HUPFER DETOR	VCPHCS XI-WESTMINSTER	113017	350.00
JAI ROGERS	COLORADO EXPRESS CAR W	113017	9.00
JUSTIN R BLAIR	LICKETY SPLIT CAR WASH	113017	10.25
JEFF HAVEL	THE HOME DEPOT #1547	113017	4.97
RICHARD VIGIL	INTERSTATE ALL BATTERY	113017	393.04
TROY HAMIT	STEELOCK GENERAL FENCE	113017	1420.00
ZANE L KRAUSE	LOWES #02479*	113017	121.99
YVONNE CASTILLO	VALERO ENERGY CCC	113017	-1898.50
TRAVIS A WAYMAN	EXTREME CLEAN CAR WASH	120117	9.00
AMY S THOMPSON	ATLAS CAR WASH & DETAI	120117	4.00
BELIA CHAVEZ	THE SAGE CORPORATION	120117	1610.00
BELIA CHAVEZ	THE SAGE CORPORATION	120117	3000.00
BURT BUBROUGH	E&G TERMINAL CORPORATI	120117	69.90
BURT BUBROUGH	BOBCAT COMMERCE CITY	120117	131.35
CONNIE RICHMOND	EON OFFICE PRODUCTS	120117	158.19
CONNIE RICHMOND	CUMMINS ROCKY MTN	120117	720.00
CONNIE RICHMOND	CUMMINS ROCKY MTN	120117	720.00
LINDA ANGELL	SQU*SQ *TAZIKIS MEDITE	120117	138.89
GABRIEL RODRIGUEZ	OFFICE DEPOT #2720	120117	59.98
ROSA GONZALEZ	AMAZON MKTPLACE PMTS	120117	189.95
REBECCA ZAMORA	CESCO LINGUISTICS SVC	120117	205.00
REBECCA ZAMORA	CESCO LINGUISTICS SVC	120117	75.00
SHAWN HARTMANN	BOB BARKER COMPANY INC	120117	2757.81
LENORE WILLIAMS	WINCHELLS FRANCHISEE 4	120117	10.99
MARLA VOGEL	EON OFFICE PRODUCTS	120117	135.46
NICOLE VLASSIS	WPY*ROBERTS ANESTHESIA	120117	1932.95
NICOLE VLASSIS	WPY*ROBERTS ANESTHESIA	120117	83.82



December 2017 Purchase Card Report

REBEKAH ZAMORA-ARROYO	CLEAR CHOICE ANTIFREEZ	120117	692.10
REBEKAH ZAMORA-ARROYO	JOE'S TOWING & RECOVER	120117	111.00
REBEKAH ZAMORA-ARROYO	MESA OIL INC	120117	65.00
REBEKAH ZAMORA-ARROYO	TRANSWEST	120117	483.58
REBEKAH ZAMORA-ARROYO	UNDERCOVER CANVAS	120117	296.00
CHARLES DUSCHA	DOLLAR TREE	120117	36.00
LEVON HUPFER DETOR	AMAZON MKTPLACE PMTS	120117	92.99
LINDA ANGELL	KING SOOPERS #0082	120117	20.64
MIGUEL GUTIERREZ	MAC TOOLS - THORNTON	120117	45.00
PATSY LAUGHERY	EON OFFICE PRODUCTS	120117	113.43
RAYMOND HOLLAND	MICROSOFT *STORE	120117	2724.78
VERONICA CORTE-MENDEZ	BEST WESTERN EXECUTIVE	120117	104.72
MEAGAN CROW	STATE FARM INSURANCE	120117	206.54
JEANETTE GONZALEZ	KING SOOPERS #0062	120117	99.00
CONNIE RICHMOND	FACTORY MTR PTS #1	120117	206.85
CONNIE RICHMOND	FACTORY MTR PTS #1	120117	13.62
CONNIE RICHMOND	FACTORY MTR PTS #1	120117	1212.48
CONNIE RICHMOND	FACTORY MTR PTS #1	120117	6359.38
CONNIE RICHMOND	FACTORY MTR PTS #1	120117	385.10
CONNIE RICHMOND	FACTORY MTR PTS #1	120117	909.76
CONNIE RICHMOND	FACTORY MTR PTS #1	120117	9789.29
SUSAN NIELSEN	UNIVERSALCLASS COM	120117	75.00
DAVID CHO	ATLAS CAR WASH & DETAI	120117	4.00
GEORGE WORDEN	EXTREME CLEAN CAR WASH	120117	10.00
JEFFREY KEY	U-HAUL MOVING & STORAG	120117	68.78
JEFFREY KEY	SHELL OIL 57445172505	120117	8.89
CARI L JOHNSON	KING SOOPERS #81	120117	19.58
CARI L JOHNSON	KING SOOPERS #81	120117	19.57
JASON SCHULTZ	AMAZON MKTPLACE PMTS	120117	96.06
CHARLES S TEDESCO	ELEGANTE CONFERENCE CE	120117	27.00
RAYMOND H GONZALES	EL JARDIN	120117	124.95
VINCENT POTTER	ATLAS CAR WASH & DETAI	120117	4.00
ANTHONY MUHLE	SHERER AUTO PARTS	120117	145.72
HEATHER STEVENS	TARGET 00021832	120117	99.98
NICOLE A DELGADO	WAL-MART #1659	120117	31.68
NICOLE A DELGADO	KRISPY KREME THORN	120117	22.93
REBEKAH ZAMORA-ARROYO	ALSCO INC.	120117	112.05
REBEKAH ZAMORA-ARROYO	ALSCO INC.	120117	98.09
REBEKAH ZAMORA-ARROYO	ALSCO INC.	120117	61.05
REBEKAH ZAMORA-ARROYO	ALSCO INC.	120117	98.09
REBEKAH ZAMORA-ARROYO	ALSCO INC.	120117	40.05
REBEKAH ZAMORA-ARROYO	ALSCO INC.	120117	98.09
VICTORIA KELLEY	OFFICE DEPOT #1080	120117	42.55
HEATHER SANTINO	CDL COLLEGE LLC	120117	3000.00
HEATHER SANTINO	EXCEL DRIVER SERVICES	120117	3000.00



December 2017 Purchase Card Report

ERIC BETTINGER	B&H PHOTO 800-606-696	120117	1126.16
AMAN D CHABRA	ADOBE *CREATIVE CLOUD	120117	49.99
LAURA AUDREY HANSEN	FACEBK *FYXEGEA8F2	120117	10.00
JAMES L SIEDLECKI	FACEBK *7RQQ2EE4C2	120117	61.43
MARISSA OXARART	TARGET 00017699	120117	6.90
CASSEY M ANDERSON	FACEBK *J2SZNDN8C2	120117	30.00
LYNISE P PACKER	KING SOOPERS #0114	120117	14.35
CRISTINA PFEFFER	STK*SHUTTERSTOCK, INC.	120117	79.00
ERICA C HANNAH	PINOCCHIOS ITALIAN	120117	377.18
RAYMOND SALTIVAN	TWO POINT ENTERPRISE	120117	49.03
TAMSIN TOTAYS	RED HAWK FIRE & SECURI	120117	2440.04
DAVID M YATES	IBI - SUPPLYWORKS #225	120117	121.93
DAVID M YATES	IBI - SUPPLYWORKS #225	120117	193.43
NANCY JOAN VENARD	PERSONNEL CONCEPTS	120117	20.90
CHRISTINE REEFE	EON OFFICE PRODUCTS	120117	125.59
CHRISTINE REEFE	KING SOOPERS #81	120117	165.15
DONNE H WAGNER	CARRIER WEST	120117	89.35
CHRISTINE REEFE	CREDIT ADJUSTMENT RT	120117	-49.86
BELIA CHAVEZ	PMI - CERTIFICATION	120117	405.00
REBEKAH ZAMORA-ARROYO	SAFETY KLEEN SYSTEMS B	120117	313.87
REBEKAH ZAMORA-ARROYO	FINELINE GRAPHICS	120117	841.25
REBEKAH ZAMORA-ARROYO	FINELINE GRAPHICS	120117	220.00
REBEKAH ZAMORA-ARROYO	CO DEPT OF LABOR A	120117	108.13
MICHELLE S BOBST	WASTE MGMT WM EZPAY	120117	187.89
VICTORIA KELLEY	OFFICE DEPOT #1080	120117	14.62
JIM MORGEN	ATLAS CAR WASH & DETAI	120117	4.00
MATTHEW LUCERO	THE HOME DEPOT #1503	120117	140.77
MATTHEW LUCERO	THE HOME DEPOT #1532	120117	163.96
MATTHEW LUCERO	WEATHERSURE SYSTEMS IN	120117	310.50
BERT HOLGUIN	CAREFREE ICE LLC	120117	170.54
ELISSA MCLEAN	ZAMAR SCREEN PRINTING	120117	399.24
KYLE BURG	THE HOME DEPOT #1503	120117	19.97
LISA SHURTLEFF	FARMER BROTHERS COFFEE	120117	132.79
JAMES L SIEDLECKI	FACEBK *HSXCYDNNW2	120117	10.00
AMBER A MORTON	AMAZON MKTPLACE PMTS	120117	-12.99
AMBER A MORTON	AMAZON MKTPLACE PMTS	120117	-19.99
RICHARD H ATKINS	UNITED 01623748814752	120117	-5.60
CYNTHIA K SOUTH	KING SOOPERS #81	120117	37.47
CYNTHIA K SOUTH	CHICK-FIL-A #01911	120117	71.83
BRIAN O THOMPSON	STARBUCKS STORE 10149	120117	6.19
BRIAN O THOMPSON	WOODYS PIZZA OF GOLDEN	120117	36.69
JAMI C GAULTNEY	OC BRIGHTON	120117	38.63
CARI L JOHNSON	AURORA ECONOMIC DEVELO	120417	10000.00
JUSTIN D CHRISTOPHER	THE HOME DEPOT #1547	120417	24.80
JUSTIN D CHRISTOPHER	THE HOME DEPOT #1547	120417	69.10



December 2017 Purchase Card Report

MICHELLE S BOBST	DS SERVICES STANDARD C	120417	144.83
KYLE BURG	HOMEDEPOT.COM	120417	74.97
KYLE BURG	HOMEDEPOT.COM	120417	328.00
KYLE BURG	THE HOME DEPOT #1503	120417	-13.97
KYLE BURG	THE HOME DEPOT #1503	120417	72.81
KYLE BURG	THE HOME DEPOT #1503	120417	19.94
KYLE BURG	HOMEDEPOT.COM	120417	568.92
JAMES L SIEDLECKI	FACEBK *FACEBK 7GHWPE5	120417	2323.04
JAMES L SIEDLECKI	BC.BASECAMP 2 2485848	120417	150.00
JAMES L SIEDLECKI	FEDERAL DRONE REGIST	120417	49.99
LESLIE R OLIVER	UNITED 01626095800490	120417	50.00
MICHAEL MCINTOSH	CC GARAGE-3036401096	120417	4.00
NATASHA BLAIR	TARGET 00021832	120417	4.99
NATASHA BLAIR	MICHAELS STORES 8790	120417	66.60
DEBORAH JANE JENSEN	UPS*295BF4HN1F6	120417	6.90
JOELLE GREENLAND	THE PARKING SPOT208N	120417	22.52
JOELLE GREENLAND	DBLETREE SAN DIEGO HTL	120417	639.60
MARK MOSKOWITZ	UNITED REPROGRAPHIC SU	120417	108.00
ERICA C HANNAH	NACO	120417	1470.00
LESLIE R OLIVER	SQ *SQ *LONE STAR CAP	120417	33.72
ERICA C HANNAH	DENVER METRO CHAMBER O	120417	150.00
RAYMOND SALTIVAN	AMAZON MKTPLACE PMTS	120417	61.73
RAYMOND SALTIVAN	DMI* DELL K-12/GOVT	120417	3554.69
THADDEUS GOURD	KING SOOPERS #0093	120417	32.64
THADDEUS GOURD	EINSTEIN BROS BAGELS33	120417	43.43
DEREK ANNESE	THE HOME DEPOT #1547	120417	361.70
SHAWN HARTMANN	VIRGINIA INDUSTRIES FO	120417	3225.00
MICHELLE CHAMPAGNE	SCUDDER PRESS	120417	335.00
MELANY DAVIDSON	PARIS LV CASINO FRNT D	120417	615.02
MARLA VOGEL	NORTHWEST PARKWAY LLC	120417	4.90
ELIZABETH ALBRIGHT	EON OFFICE PRODUCTS	120417	16.64
ELIZABETH ALBRIGHT	REI*PAYMENT CENTER	120417	437.00
ALEX KONDOS	A&E TIRE	120417	2157.57
MICHELLE KING	AMAZON MKTPLACE PMTS	120417	212.62
JEREMY MALDONADO	ATLAS CAR WASH & DETAI	120417	4.00
BRIAN SPATCHER	THE HOME DEPOT #1503	120417	10.81
KURT CARLSON	L2G*SERVICE FEE	120417	1.49
KURT CARLSON	L2G*TCHD EH ADMIN	120417	360.00
ZANE L KRAUSE	LOWES #02479*	120417	7.64
MIKE VANGORDER	EQUIPMENT MAINTENANCE	120417	557.95
RICHARD BARNETT	THE HOME DEPOT #1547	120417	317.05
SHANE HEITER	SQU*SQ *THE GLO COMPAN	120417	7.00
KARMEN KELSAY	CREATIVE AWARDS	120417	311.50
KARMEN KELSAY	MICHAELS STORES 1610	120417	29.58
CHRISTOPHER UHING	DS SERVICES STANDARD C	120417	24.99



December 2017 Purchase Card Report

ELISSA MCLEAN	ASSOCIATED BAG COMPANY	120417	1581.18
JENNY PHOENIX	FSI*XCEL ENERGY PMTS	120417	108.97
JEFF MEEKER	WM SUPERCENTER #4567	120417	115.48
STEPHANIE A MARBURGER	DS SERVICES STANDARD C	120417	141.21
KYLE BURG	HOMEDEPOT.COM	120417	15.94
KYLE BURG	HOMEDEPOT.COM	120417	12.97
KYLE BURG	WW GRAINGER	120417	274.75
KYLE BURG	WW GRAINGER	120417	384.67
KYLE BURG	WW GRAINGER	120417	879.17
KYLE BURG	HOMEDEPOT.COM	120417	299.00
KYLE BURG	HOMEDEPOT.COM	120417	121.88
ABEL MONTOYA	ELEGANTE CONFERENCE CE	120417	188.00
BELIA CHAVEZ	THE SAGE CORPORATION	120417	1000.00
BELIA CHAVEZ	THE SAGE CORPORATION	120417	3712.00
BURT BUBROUGH	FACTORY DISTRIBUTORS	120417	274.00
CONNIE RICHMOND	BRUCKNER TRUCK SALES19	120417	91.33
CONNIE RICHMOND	BRUCKNER TRUCK SALES19	120417	405.00
CONNIE RICHMOND	COMMERCE CITY ACE HDWE	120417	68.90
CONNIE RICHMOND	COMMERCE CITY ACE HDWE	120417	1.80
CONNIE RICHMOND	CLIFFS AUTOMATIC TRANS	120417	2477.50
NAJLA NAJEE-ULLAH	KING SOOPERS #0034	120417	2.79
RAYMOND HOLLAND	MICROSOFT *STORE	120417	-116.80
RAYMOND HOLLAND	AMAZON MKTPLACE PMTS	120417	258.02
RICKY MCNAIR	CC GARAGE-3036401096	120417	4.00
SUSAN ADAMS	PATHWAYS	120417	75.00
SUSAN ADAMS	PATHWAYS	120417	75.00
SUSAN ADAMS	SAMS CLUB #4745	120417	68.18
KRISTIN SULLIVAN	DBLEETREE SAN DIEGO HTL	120417	639.60
NICOLE KINNEY	SCHOLASTIC EDUCATION	120417	2202.35
BETTY DEBRUYNE	EON OFFICE PRODUCTS	120417	15.67
BETTY DEBRUYNE	COPYCO QUALITY PRINTIN	120417	420.00
BETTY DEBRUYNE	COPYCO QUALITY PRINTIN	120417	370.00
BETTY DEBRUYNE	COPYCO QUALITY PRINTIN	120417	190.00
BETTY DEBRUYNE	COPYCO QUALITY PRINTIN	120417	150.00
BETTY DEBRUYNE	COPYCO QUALITY PRINTIN	120417	150.00
BETTY DEBRUYNE	COPYCO QUALITY PRINTIN	120417	175.00
BETTY DEBRUYNE	COPYCO QUALITY PRINTIN	120417	175.00
BETTY DEBRUYNE	COPYCO QUALITY PRINTIN	120417	175.00
BETTY DEBRUYNE	COPYCO QUALITY PRINTIN	120417	525.00
BETTY DEBRUYNE	COPYCO QUALITY PRINTIN	120417	350.00
BETTY DEBRUYNE	COPYCO QUALITY PRINTIN	120417	448.50
BETTY DEBRUYNE	COPYCO QUALITY PRINTIN	120417	46.00
PAUL GREGORY	CC GARAGE-3036401096	120417	3.00
DEREK DUMMAR	EXTREME CLEAN CAR WASH	120417	10.00
CHRIS GRUENBERGER	DOLPHIN CAR CARE CTR L	120417	3.00



December 2017 Purchase Card Report

LUIS HERNANDEZ	DOLPHIN CAR CARE CTR L	120417	3.00
MITCHELL TEMPLE	CITY HORIZON CARWASH	120417	9.00
ARTURO YANEZ III	SCHOLASTIC EDUCATION	120417	1490.56
ARTURO YANEZ III	SCHOLASTIC EDUCATION	120417	64.59
ARTURO YANEZ III	SCHOLASTIC EDUCATION	120417	174.65
ANNA C SPARKS	SOCIETY OF WOMEN ENGIN	120417	160.00
EDNA KATHERINE HERRERA	SQ *SQ *MILESTONE GOSQ	120417	1574.10
DONALD A LANGE	LOWES #02479*	120417	46.84
RAE ANNE REICHOW	AMAZONPRIME MEMBERSHIP	120417	10.99
JEFFREY KEY	WAL-MART #1231	120417	-49.95
KATHY REEDY	MICHAELS STORES 1610	120417	91.04
KATHY REEDY	DOLLAR TREE	120417	8.00
MARLA VOGEL	USA*USA*ALPINE COFFEE	120417	49.20
TREVOR TUTTLE	EXTREME CLEAN CAR WASH	120417	10.00
LEVON HUPFER DETOR	INTERVENTION	120417	15.00
LEVON HUPFER DETOR	AMAZON.COM	120417	77.79
DAWN R RIGGS	AGILITY RECOVERY SOLUT	120417	495.00
MATTHEW B EVANOFF	THE HOME DEPOT #1547	120417	59.99
DAVID E RUPPEL	SQ *SQ *POSTNET-THORNT	120417	116.00
PAVEL RYSKA	THE HOME DEPOT #1547	120417	135.49
PAVEL RYSKA	THE HOME DEPOT #1547	120417	109.89
AMBER A MORTON	SQ *SQ *DAVIS CENTRAL	120417	146.25
AMBER A MORTON	SQ *SQ *DAVIS CENTRAL	120417	130.00
AMBER A MORTON	AMAZON MKTPLACE PMTS	120417	57.00
AMBER A MORTON	AMAZON MKTPLACE PMTS	120417	9.99
JILL IPSEN	FSI*XCEL ENERGY PMTS	120417	245.26
JILL IPSEN	WM SUPERCENTER #4288	120417	595.33
BREYANNA DEMARCO	E 470 EXPRESS TOLLS	120417	37.90
DENNIS SWAIN	THE HOME DEPOT #1524	120417	-35.82
DENNIS SWAIN	THE HOME DEPOT #1524	120417	49.86
DENNIS SWAIN	THE HOME DEPOT #1524	120417	26.62
DENNIS SWAIN	THE HOME DEPOT #1524	120417	23.88
LISA MAYER	COPYCO QUALITY PRINTIN	120417	1400.00
LISA MAYER	COPYCO QUALITY PRINTIN	120417	420.00
LISA MAYER	KEY PM & LODGING	120417	-23.01
VERONICA CORTE-MENDEZ	USA*USA*ALPINE COFFEE	120417	488.29
ROSA GONZALEZ	MAD GREENS - CATERING	120417	226.50
ROSA GONZALEZ	DS SERVICES STANDARD C	120417	238.91
KENNETH BONDS	THE HOME DEPOT #1547	120417	38.56
STEVEN SPONSLER	STAY ONLINE CORP	120417	315.83
STEVEN SPONSLER	THE HOME DEPOT #1547	120417	17.97
STEVEN SPONSLER	THE HOME DEPOT #1547	120417	72.56
VERONICA CORTE-MENDEZ	USA*USA*ALPINE COFFEE	120417	244.38
VICTORIA QUINTANA	HEARTSMART.COM	120417	225.00
VICTORIA QUINTANA	WAXIE SANITARY SUPPLY	120417	99.78



December 2017 Purchase Card Report

ANTHONY MUHLE	MOORE LUMBER ACE BENNE	120417	23.76
NICHOLAS MONTOYA	THE HOME DEPOT #1524	120417	4.98
NICHOLAS MONTOYA	FLASH FIRE PROTECTION	120417	384.00
MARCELLO PRIOSTE	THE HOME DEPOT #1524	120417	49.91
MARCELLO PRIOSTE	THE HOME DEPOT #1524	120417	22.67
CASANDRA BOSSINGHAM	TAXI SVC LAS VEGAS	120417	22.38
CASANDRA BOSSINGHAM	PARIS LV CASINO FRNT D	120417	585.04
CASANDRA BOSSINGHAM	TAXI SVC LAS VEGAS	120417	21.40
STEPHANIE TRUJILLO	MARCOS PIZZA - 6023	120417	171.62
JILL IPSEN	FSI*XCEL ENERGY PMTS	120417	839.50
AUDREY SCHROEDER	SAFETYASASERVICE.COM	120417	25.00
HUNG PHAM	DMI* DELL K-12/GOVT	120417	616.48
REBEKAH ZAMORA-ARROYO	BMW OF DENVER	120417	1376.69
REBEKAH ZAMORA-ARROYO	A&E TIRE	120417	311.00
REBEKAH ZAMORA-ARROYO	DS SERVICES STANDARD C	120417	115.26
RENEE PETERSEN	WAL-MART #4567	120417	13.85
RENEE PETERSEN	WM SUPERCENTER #1659	120417	4.98
LEVON HUPFER DETOR	OFFICE DEPOT #1080	120417	549.00
LEVON HUPFER DETOR	INTERVENTION	120417	141.00
JENNIFER MCCOLLUM	THE HOME DEPOT #1548	120417	50.90
JENNIFER MCCOLLUM	WM SUPERCENTER #3867	120417	26.84
TERRI JACHETTA	MINNESOTA TELEPHONE NE	120417	-37.48
HEATHER SANTINO	PICKENS ADMISSIONS-APS	120417	2750.00
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	120417	1455.05
PATTI J COIN	STRATEGIC VALUE MEDIA	120417	990.00
COURTNEY E COX	PARIS LV CASINO FRNT D	120417	585.04
COURTNEY E COX	PARIS LV CASINO FRNT D	120417	585.04
KEVIN TORRES	A&E TIRE	120417	86.52
MICHAEL R DONNELLON	EXTREME CLEAN CAR WASH	120417	9.00
JUSTIN D CHRISTOPHER	LOWES #02479*	120417	31.20
LAURA KEMENY	WALMART.COM	120417	99.99
LAURA KEMENY	WALMART.COM	120417	35.13
LAURA KEMENY	WALMART.COM	120417	70.65
RAUL DEANDA	EON OFFICE PRODUCTS	120517	102.14
ERIC BETTINGER	TARGET 00013722	120517	266.94
KENNETH BONDS	ROCKLER	120517	175.91
STEVEN SPONSLER	HOMELECTRICAL	120517	41.45
KYLE BACON	EXTREME CLEAN CAR WASH	120517	10.00
BREYANNA DEMARCO	EON OFFICE PRODUCTS	120517	8.20
BREYANNA DEMARCO	EON OFFICE PRODUCTS	120517	12.47
BREYANNA DEMARCO	EON OFFICE PRODUCTS	120517	245.40
DENNIS SWAIN	WAL-MART #4747	120517	99.06
LISA MAYER	VZWRLSS*IVR VB	120517	320.08
NORMA GARFIO	EON OFFICE PRODUCTS	120517	70.46
NICHOLAS MONTOYA	RAYNOR DOOR AUTHOR	120517	1490.00



December 2017 Purchase Card Report

NICHOLAS MONTOYA	CR LAURENCE CO INC	120517	87.84
JEFFREY GOETZINGER	BEARING DIST*	120517	61.18
JEFFREY GOETZINGER	WW GRAINGER	120517	459.64
RANDALL ZWINGLER	ADOBE *CREATIVE CLOUD	120517	49.99
ELIZABETH ALBRIGHT	COPYCO QUALITY PRINTIN	120517	46.00
CHRISTINE REEFE	EON OFFICE PRODUCTS	120517	10.71
MICHELLE S BOBST	AT&T*BILL PAYMENT	120517	101.99
MICHELLE S BOBST	WW GRAINGER	120517	362.80
DAWN R RIGGS	VZWRLSS*MY VZ VB P	120517	130.05
DAVID E RUPPEL	UNITED 01626096527646	120517	25.00
AARON M CLARK	CITY OF THORNTON UTLY	120517	13.50
EDNA KATHERINE HERRERA	EON OFFICE PRODUCTS	120517	27.68
EDNA KATHERINE HERRERA	KING SOOPERS #81	120517	7.56
ANDREW BROOKS	MSC	120517	52.91
ROSA GONZALEZ	AMAZON MKTPLACE PMTS	120517	395.00
ROSA GONZALEZ	EON OFFICE PRODUCTS	120517	106.06
ROSA GONZALEZ	ELECTION CENTER	120517	75.00
KARMEN KELSAY	OFFICE DEPOT #2720	120517	19.99
KARMEN KELSAY	MICHAELS STORES 8790	120517	39.98
KARMEN KELSAY	DOLLAR TREE	120517	36.00
KARMEN KELSAY	WM SUPERCENTER #1659	120517	128.15
PAT RYAN	WW GRAINGER	120517	441.86
RAUL OROZCO	COMMERCE CITY ACE HDWE	120517	21.10
LEROY D OLIVAS II	BROMLEY EXPRESS	120517	11.00
LANA LOMBARDI	SHOP FOR CLEANING SUPP	120517	193.24
LANA LOMBARDI	AMAZON MKTPLACE PMTS	120517	55.98
LANA LOMBARDI	E 470 EXPRESS TOLLS	120517	34.00
LANA LOMBARDI	UCH AMBULTY SVCS 3315	120517	55.00
ERIC BETTINGER	AMAZON.COM	120517	76.00
LAURA AUDREY HANSEN	THE UPS STORE #6325	120517	285.58
PATTI J COIN	USPS PO 0794860337	120517	6.59
GENEVA R APODACA	EON OFFICE PRODUCTS	120517	146.00
GENEVA R APODACA	AMAZON MKTPLACE PMTS	120517	33.75
LERACIA BLALOCK	ATLAS CAR WASH & DETAI	120517	4.00
KIM E ROLAND	RMGPA.ORG	120517	130.00
SAMANTHA N PARKIN	QUIZNOS #11584	120517	69.50
JUSTIN D CHRISTOPHER	DENCOL SUPPLY COMPANY	120517	151.50
MICHELLE S BOBST	POLAR REFRIGERATION	120517	250.00
MICHELLE S BOBST	EON OFFICE PRODUCTS	120517	147.88
VICKIE DAVIS	WASTE MGMT WM EZPAY	120517	209.80
LISA ROBERTS	COPYCO QUALITY PRINTIN	120517	23.00
MARY WILLIS	WASTE MGMT WM EZPAY	120517	1020.46
MARY WILLIS	WASTE MGMT WM EZPAY	120517	3147.60
MARY WILLIS	WASTE MGMT WM EZPAY	120517	168.54
SANDRA BROOKMAN	EON OFFICE PRODUCTS	120517	-172.08



December 2017 Purchase Card Report

SANDRA BROOKMAN	EON OFFICE PRODUCTS	120517	-33.96
LEVON HUPFER DETOR	ELEGANTE CONFERENCE CE	120517	306.00
LEVON HUPFER DETOR	ELEGANTE CONFERENCE CE	120517	306.00
LEVON HUPFER DETOR	ELEGANTE CONFERENCE CE	120517	306.00
RICHARD BARNETT	WW GRAINGER	120517	291.96
ABEL MONTOYA	SQU*SQ *OSCAR CARDONA	120517	44.00
BELIA CHAVEZ	LEADERQUEST HOLDINGS I	120517	1000.00
BELIA CHAVEZ	LEADERQUEST HOLDINGS I	120517	5000.00
BELIA CHAVEZ	OPC*REGIS UNIV	120517	3000.00
PATSY LAUGHERY	4IMPRINT	120517	739.89
BETTY DEBRUYNE	CENVEO KENT	120517	130.81
NICK BROWN	LOWES #02479*	120517	40.69
STEVE HARTLEY	CDW GOVT #KZP5078	120517	129.69
KARLA OJEDA	AMAZON MKTPLACE PMTS	120517	5.42
KARLA OJEDA	VZWRLSS*IVR VB	120517	52.54
JENNIFER MCCOLLUM	KING SOOPERS #0105	120517	24.92
CLAUDE DENTON	COLORADO DOORWAYS INC	120517	784.00
CLAUDE DENTON	LOWES #02479*	120517	30.13
RAUL DEANDA	EON OFFICE PRODUCTS	120517	207.07
DAVID M YATES	CALIFORNIA CONTRACTORS	120617	205.50
DEREK ANNESE	BOMGAARS #58 BRIGHTON	120617	20.97
ELIZABETH ALBRIGHT	EON OFFICE PRODUCTS	120617	12.70
RONALD JENSEN	NASP/IASP	120617	95.00
CHRISTINE REEFE	JIMMY JOHNS - 2965 - M	120617	107.77
JULIA HURDELBRINK	LITTLE CAESARS 1705 00	120617	34.77
KARLA OJEDA	AMAZON MKTPLACE PMTS	120617	5.42
KARLA OJEDA	AMAZON MKTPLACE PMTS	120617	5.99
KARLA OJEDA	AMAZON MKTPLACE PMTS	120617	5.99
KARLA OJEDA	PESI INC	120617	221.51
KARLA OJEDA	AMAZON MKTPLACE PMTS	120617	6.98
KARLA OJEDA	AMAZON MKTPLACE PMTS	120617	5.99
KARLA OJEDA	AMAZON MKTPLACE PMTS	120617	5.99
KARLA OJEDA	KING SOOPERS #0114	120617	18.68
LYNN COUTERMASH	RMGPA.ORG	120617	149.00
CLAUDE DENTON	STANLEY CONVERGENT SEC	120617	325.50
ERIC BETTINGER	EON OFFICE PRODUCTS	120617	205.10
KARMEN KELSAY	DOLLAR TREE	120617	41.00
SUSANNA D BOZINOVSKI	STAR PARK, LLC	120617	14.00
THOMAS GALLEGOS	LOWES #02479*	120617	24.97
RAUL OROZCO	COLORADO BARRICADE COM	120617	96.00
JENNY PHOENIX	AMAZON.COM	120617	34.73
JENNY PHOENIX	B&H PHOTO MOTO	120617	19.99
D ANN KIMBREL	ERIVES HEATING AIR IN	120617	975.00
LANA LOMBARDI	TIARA PRINTING	120617	416.86
LANA LOMBARDI	SIRCHIE FINGER PRINT L	120617	245.08



December 2017 Purchase Card Report

LANA LOMBARDI	EON OFFICE PRODUCTS	120617	81.66
LANA LOMBARDI	INT*IN *UNITED STATES	120617	195.00
RICHARD BENSON	FAMOUS DAVES BBQ 3131	120617	942.72
ROBERT CRESPIN	SQUARE *SQ *STEVE LANZ	120617	1325.00
SUSAN ADAMS	AMAZON MKTPLACE PMTS	120617	39.96
BETTY DEBRUYNE	THE FTI GROUP INC	120617	513.86
JUDITH K CARLOCK	EON OFFICE PRODUCTS	120617	490.18
KATHY REEDY	EON OFFICE PRODUCTS	120617	354.64
KATHY REEDY	EON OFFICE PRODUCTS	120617	719.60
STEVE HARTLEY	BARCODES UNLIMITED	120617	1362.50
KARLA OJEDA	AMAZON MKTPLACE PMTS	120617	5.99
KARLA OJEDA	AMAZON MKTPLACE PMTS	120617	5.42
KARLA OJEDA	AMAZON MKTPLACE PMTS	120617	5.53
ANITA PLASENCIO	DOLLAR TREE	120617	15.00
ANITA PLASENCIO	WAL-MART #1659	120617	51.78
STEVEN ZIGAN	COLORADO PAINT COMPANY	120617	112.50
GREGG PETER	WW GRAINGER	120617	1853.00
CHRISTOPHER NESS	ACE CANOPY/TARPS P	120617	209.95
LEVON HUPFER DETOR	CHANGE COMPANIES, THE	120617	662.47
VICTORIA KELLEY	EON OFFICE PRODUCTS	120617	502.95
JAMES R GERDEMAN	ATLAS CAR WASH & DETAI	120617	4.00
RICHARD VIGIL	COLORADO DOORWAYS INC	120617	336.00
RICHARD VIGIL	COLORADO DOORWAYS INC	120617	16.70
RICHARD BARNETT	SHOCO OIL INC	120617	447.30
ABEL MONTOYA	UNITED 01626096884963	120617	25.00
CONNIE RICHMOND	ASE TEST FEES	120617	77.00
LAURIE ARELLANO	WALGREENS #07955	120617	6.20
LAURIE ARELLANO	DUNKIN #352872 Q35	120617	17.35
PATSY LAUGHERY	EON OFFICE PRODUCTS	120617	83.15
PATSY LAUGHERY	WM SUPERCENTER #1659	120617	27.20
ANDREW HADLEY	CITY HORIZON CARWASH	120617	9.00
DANIEL MARTINEZ	LONG BLDG. TECHNOLOGIE	120617	281.05
LINDSEY JONES	JOANN STORES #1858	120617	55.92
MEAGAN CROW	METROPCS WEB	120617	89.00
MEAGAN CROW	SPRINT *WIRELESS	120617	769.13
NORMA GARFIO	EON OFFICE PRODUCTS	120617	35.23
TANYA DURAN	OFFICE DEPOT #2720	120617	15.99
TANYA DURAN	STAPLS0161556966000001	120617	182.28
TANYA DURAN	STAPLS0161556966000002	120617	284.76
MARCELLO PRIOSTE	THE HOME DEPOT #1524	120617	23.41
ANITA PLASENCIO	BIG LOTS STORES - #457	120617	43.00
SALLY M FRESHOUR	KING SOOPERS #0136	120617	29.25
ANDREW BROOKS	PAYPAL *DPSBARGAINB	120617	89.35
ROSA GONZALEZ	STAPLES DIRECT	120617	405.76
ROSA GONZALEZ	EON OFFICE PRODUCTS	120617	161.83



December 2017 Purchase Card Report

ROSA GONZALEZ	EON OFFICE PRODUCTS	120617	94.02
KENNETH BONDS	5014 ALLIED/GYPSUM	120617	360.64
CHRISTA BRUNING	ADOBE *CREATIVE CLOUD	120617	49.99
MICHELLE CHAMPAGNE	LAMARS DONUTS #45	120617	61.94
CAITLIN HOGLUND	INT*IN *CENTER FOR LEA	120617	4867.33
STEPHANIE TRUJILLO	EON OFFICE PRODUCTS	120617	26.72
BREYANNA DEMARCO	EON OFFICE PRODUCTS	120617	13.48
BREYANNA DEMARCO	EON OFFICE PRODUCTS	120617	13.48
AMAN D CHABRA	USPS PO 0710440379	120617	51.90
LAURA AUDREY HANSEN	WATKINS	120617	27.00
LAURA AUDREY HANSEN	WATKINS	120617	13.10
LAURA AUDREY HANSEN	WATKINS	120617	14.35
LAURA AUDREY HANSEN	WATKINS	120617	9.43
LAURA AUDREY HANSEN	WATKINS	120617	16.26
LAURA AUDREY HANSEN	WATKINS	120617	25.60
LAURA AUDREY HANSEN	TOTAL AVIATION SERVICE	120617	40.00
LAURA AUDREY HANSEN	TOTAL AVIATION SERVICE	120617	160.00
GENEVA R APODACA	SAMSCLUB.COM	120617	280.52
DAVID E RUPPEL	GLOBAL EXPERIENCE SPEC	120617	500.39
SALLY M FRESHOUR	SOUTHWES 5268790466936	120617	204.96
LANA LOMBARDI	U.S. PLASTIC CORPORATI	120617	513.09
RAYMOND SALTIVAN	AMAZON.COM	120617	799.00
VICTORIA KELLEY	OFFICE DEPOT #1080	120717	8.10
VICTORIA KELLEY	OFFICE DEPOT #1080	120717	46.64
RAUL OROZCO	WW GRAINGER	120717	2273.88
ROBERTA M MARTINEZ	DENVER ZOO	120717	255.00
DAVID M YATES	KING SOOPERS #0112	120717	27.52
DAVID M YATES	SAMS CLUB #6631	120717	219.05
SHANNON MCDOWELL	SALTGRASS WESTMINISTER	120717	283.11
ANDREA BRADFORD	HOTELS.COM143654995751	120717	91.27
NATASHA BLAIR	PUNCH BOWL	120717	52.00
DEBORAH JANE JENSEN	INNERFACE ARCHITECTURA	120717	71.05
DEBORAH JANE JENSEN	UPS*1Z7T890J4399021038	120717	32.89
JOELLE GREENLAND	NDC TRAINING	120717	275.00
ERICA C HANNAH	NACO	120717	490.00
RAYMOND SALTIVAN	SHI INTERNATIONAL CORP	120717	2192.50
DAVID M YATES	J & S CONTRACTORS SUPP	120717	57.00
LORI J FEOLA	EON OFFICE PRODUCTS	120717	57.70
DONNE H WAGNER	TRANE SUPPLY-111616	120717	130.08
MICHELLE KING	AMAZON MKTPLACE PMTS	120717	-201.63
BELIA CHAVEZ	AIMS COMMUNITY COLLEGE	120717	767.40
CONNIE RICHMOND	SUPERIOR ACCESSORIES L	120717	224.00
LINDA ANGELL	KING SOOPERS #0082	120717	134.08
PATSY LAUGHERY	EON OFFICE PRODUCTS	120717	23.54
JEANETTE GONZALEZ	NCSBN *NCLEX EXAM	120717	200.00



December 2017 Purchase Card Report

SORYYA PAMARTHI	EON OFFICE PRODUCTS	120717	107.47
SORYYA PAMARTHI	EON OFFICE PRODUCTS	120717	103.58
BETTY DEBRUYNE	EON OFFICE PRODUCTS	120717	-7.56
BETTY DEBRUYNE	EON OFFICE PRODUCTS	120717	60.20
RUBI VALLES	PFI*ADAMS 12 - BASE	120717	314.00
MICHELLE CHAMPAGNE	SCUDDER PRESS	120717	876.00
DANIEL CORDOVA	SANTIAGOS MEXICAN REST	120717	159.00
CLAUDE DENTON	ARAPAHOE SIGN ARTS	120717	1670.00
RAUL DEANDA	EON OFFICE PRODUCTS	120717	4.49
RAUL DEANDA	EON OFFICE PRODUCTS	120717	44.43
JEREMY SAWYER	TARGET 00013722	120717	39.36
JEREMY SAWYER	MICHAELS STORES 1610	120717	9.33
JILL IPSEN	WALMART.COM	120717	162.96
BREYANNA DEMARCO	SAMSClub #4745	120717	67.60
PAULA BURKY	WAL-MART #4288	120717	102.55
VERONICA CORTE-MENDEZ	EON OFFICE PRODUCTS	120717	510.06
VICTORIA QUINTANA	EON OFFICE PRODUCTS	120717	321.30
ANTHONY MUHLE	USA BLUE BOOK	120717	112.76
JONI PIEPER	SALTGRASS WESTMINISTER	120717	180.00
MARCELLO PRIOSTE	THE HOME DEPOT #1524	120717	45.75
ERIN AMOS	USPS.COM ONLINE SHIPPI	120717	-451.25
STEVEN ZIGAN	THE HOME DEPOT #1547	120717	38.33
STEVEN ZIGAN	THE HOME DEPOT #1547	120717	24.65
LINDSAY LAUGHERY	EON OFFICE PRODUCTS	120717	39.97
JAY KEARNS	SHERWIN WILLIAMS 70439	120717	127.37
REBEKAH ZAMORA-ARROYO	JOE'S TOWING & RECOVER	120717	241.00
THERESA TROUP	ROMTEC	120717	208.82
LEVON HUPFER DETOR	KING SOOPERS #0118	120717	18.41
LEVON HUPFER DETOR	THERANEST MONTHLY SUB	120717	79.00
ROBERT W RIGGINS	ATLAS CAR WASH & DETAI	120717	4.00
ZANE L KRAUSE	THE HOME DEPOT #1547	120717	22.96
KARMEN KELSAY	CREATIVE AWARDS	120717	399.36
KARMEN KELSAY	HILTON SAN DIEGO AIRPO	120717	281.26
KARMEN KELSAY	HILTON SAN DIEGO AIRPO	120717	4.00
PAT RYAN	OFFICE DEPOT #593	120717	12.58
PAT RYAN	THE HOME DEPOT #1503	120717	29.30
PAT RYAN	HOMEDEPOT.COM	120717	455.94
BERT HOLGUIN	SAMS CLUB #4745	120717	276.69
PATSY LAUGHERY	EON OFFICE PRODUCTS	120717	289.93
PATSY LAUGHERY	EON OFFICE PRODUCTS	120717	58.30
PATSY LAUGHERY	EON OFFICE PRODUCTS	120717	43.78
PATSY LAUGHERY	WM SUPERCENTER #1659	120717	35.98
RAYMOND HOLLAND	PAYPAL *DELL MKT	120717	847.57
KATHY REEDY	EON OFFICE PRODUCTS	120717	102.72
JASON SCHULTZ	AMAZON MKTPLACE PMTS	120717	62.00



December 2017 Purchase Card Report

KARLA OJEDA	ZAGG AT FLATIRON	120717	49.25
ANDREA BERG	LUNA GOURMET COFFEE &	120717	380.00
TERRI JACHETTA	SERVERSUPPL	120717	170.00
MICHELL KILE	ANTHONY'S PIZZA	120717	82.10
ERIC BETTINGER	ERGONOMIC SOLUTIONS LL	120717	435.00
LAURA AUDREY HANSEN	SERIF INC	120717	24.99
KRISTINA L MEDINA	BURLINGTON STORES253	120717	1107.58
JAYMI M YEPEZ-ARELLANO	BURLINGTON STORES253	120717	1212.53
BRETT J SCHAGER	SQU*SQ *ANN ROSE SCHOO	120717	1383.00
PAVEL RYSKA	PARK SUPPLY OF AMERICA	120717	133.77
LORI A TALLEY	KING SOOPERS #0092	120717	42.46
DANA Y HARRIS	MICHAELS STORES 1610	120717	44.97
TRAVIS A WAYMAN	EXTREME CLEAN CAR WASH	120717	10.00
JENNIFER K RUTTER	PT AUTHY ALLEG TKT VEN	120717	2.50
ROSA GONZALEZ	AMAZON.COM	120717	-23.73
ROSA GONZALEZ	PAYPAL *GROUPOIN INC	120717	67.50
KENNETH BONDS	THE HOME DEPOT #1547	120717	17.96
STEVEN SPONSLER	WW GRAINGER	120717	75.76
DANIELLE SANDOVAL	DOLLAR TREE	120717	18.00
DANIELLE SANDOVAL	WM SUPERCENTER #5334	120717	116.63
JESSICA CUTTING	WAL-MART #5957	120717	37.11
MARCELLO PRIOSTE	WW GRAINGER	120717	1629.60
VICTORIA KELLEY	OFFICE DEPOT #1078	120717	11.80
AMBER A MORTON	SQ *SQ *DAVIS CENTRAL	120817	195.00
AMBER A MORTON	SQ *SQ *DAVIS CENTRAL	120817	150.00
SHERI L SEWALD	WAL-MART #1659	120817	91.66
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	120817	83.50
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	120817	168.10
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	120817	489.75
LEVON HUPFER DETOR	OFFICE DEPOT #1080	120817	496.40
ANDREA BERG	LUNA GOURMET COFFEE &	120817	38.35
LORI SUNDRUP	CO DEPT OF PUBLIC	120817	31.44
LORI SUNDRUP	CO DEPT OF PUBLIC	120817	31.44
LORI SUNDRUP	CO DEPT OF PUBLIC	120817	31.44
ERIC BETTINGER	BISON GRILL 2	120817	314.96
MARIA G TOLEDO	HILLYARD INC DENVER	120817	1375.03
MARIA G TOLEDO	HILLYARD INC DENVER	120817	646.62
CAROL AGUINIGA	NCS*GED EXAM	120817	37.50
CONNIE RICHMOND	ROYAL SUPPLY	120817	1448.69
CONNIE RICHMOND	BRUCKNER TRUCK SALES19	120817	317.14
PATSY LAUGHERY	AMAZON MKTPLACE PMTS	120817	60.28
PATSY LAUGHERY	KING SOOPERS #0068	120817	61.96
PATSY LAUGHERY	A CAKE OCCASION	120817	59.99
RAYMOND HOLLAND	ONE NECK IT SOLUTIONS	120817	1080.00
RICHARD BENSON	OLD CHICAGO THORNTON	120817	155.14



December 2017 Purchase Card Report

SORYYA PAMARTHI	EON OFFICE PRODUCTS	120817	72.96
SORYYA PAMARTHI	EON OFFICE PRODUCTS	120817	644.99
SORYYA PAMARTHI	EON OFFICE PRODUCTS	120817	36.20
SORYYA PAMARTHI	EON OFFICE PRODUCTS	120817	301.00
KRISTIN SULLIVAN	PUBLIC WORKS-PRKG METR	120817	2.50
DANIEL CORDOVA	CHILI'S PRAIRIE CENTER	120817	164.25
ADAM STAHL	BOBCAT COMMERCE CITY	120817	330.47
KATHY REEDY	EON OFFICE PRODUCTS	120817	443.40
CARI L JOHNSON	EON OFFICE PRODUCTS	120817	-132.49
CARI L JOHNSON	DOLLAR TREE	120817	66.00
JENNIFER MCCOLLUM	SQU*SQ *CREATIVE RENTA	120817	1035.00
NANCY JOAN VENARD	SANTIAGOS MEXICAN RES	120817	78.75
ROBERT W LEWAN	AMAZON MKTPLACE PMTS	120817	459.99
RONALD JENSEN	AMERICAN SOCIETY OF SA	120817	185.00
DONNE H WAGNER	CO DEPT OF PUBLIC	120817	103.02
JENNIFER MCCOLLUM	KING SOOPERS #0074	120817	161.65
MARIA G TOLEDO	HILLYARD INC DENVER	120817	1003.40
MARIA G TOLEDO	HILLYARD INC DENVER	120817	638.67
MARIA G TOLEDO	HILLYARD INC DENVER	120817	273.73
LORI A TALLEY	WAL-MART #1659	120817	76.22
DANA Y HARRIS	HOBBY-LOBBY #0196	120817	114.33
KEVIN LLOYD STRAUCH	ULINE *SHIP SUPPLIES	120817	145.83
KEVIN LLOYD STRAUCH	ULINE *SHIP SUPPLIES	120817	131.38
MARIA G TOLEDO	HILLYARD INC DENVER	120817	399.51
MARIA G TOLEDO	HILLYARD INC DENVER	120817	91.04
MARIA G TOLEDO	HILLYARD INC DENVER	120817	154.63
MARIA G TOLEDO	HILLYARD INC DENVER	120817	31.09
MARIA G TOLEDO	HILLYARD INC DENVER	120817	82.67
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	120817	26.25
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	120817	335.00
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	120817	309.03
KEVIN LLOYD STRAUCH	PAYPAL *HOME DEPOT	120817	35.76
JENNIFER K RUTTER	PT AUTHY ALLEG TKT VEN	120817	2.50
JUDY M NAJERA	QDOBA MEXICAN EATS QPS	120817	202.50
JUDY M NAJERA	MAIN STREET CAFE	120817	77.40
DOMINIC AGAZIO	NOR*NORTHERN TOOL	120817	2095.14
ROSA GONZALEZ	AMAZON MKTPLACE PMTS	120817	3465.00
ROSA GONZALEZ	EON OFFICE PRODUCTS	120817	371.21
ROSA GONZALEZ	EON OFFICE PRODUCTS	120817	124.68
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	120817	1587.75
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	120817	40.80
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	120817	395.50
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	120817	208.75
LAURA AUDREY HANSEN	THE I-70 SCOUT	120817	380.40
LAURA AUDREY HANSEN	THE I-70 SCOUT	120817	380.40



December 2017 Purchase Card Report

DENNIS M LOPEZ	THE HOME DEPOT #1503	120817	148.00
DENNIS M LOPEZ	THE HOME DEPOT #1548	120817	218.00
DAVID E RUPPEL	UNITED 01626098061442	120817	25.00
DAVID E RUPPEL	DIA PARKING OPERATIONS	120817	32.00
AMBER A MORTON	SQ *SQ *DAVIS CENTRAL	120817	150.00
MARIA G TOLEDO	HILLYARD INC DENVER	120817	533.12
MARIA G TOLEDO	HILLYARD INC DENVER	120817	181.95
MARIA G TOLEDO	HILLYARD INC DENVER	120817	222.91
MARIA G TOLEDO	HILLYARD INC DENVER	120817	957.74
LEVON HUPFER DETOR	OFFICE DEPOT #1080	120817	52.98
LEVON HUPFER DETOR	OFFICE DEPOT #1080	120817	15.30
MIKE VANGORDER	THE HOME DEPOT #1547	120817	180.39
MATTHEW LUCERO	CINTAS 60A SAP	120817	56.25
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	120817	217.70
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	120817	217.60
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	120817	387.25
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	120817	68.50
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	120817	250.50
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	120817	83.50
MATTHEW LUCERO	RSD - DENVER#72	120817	140.28
TREVOR GRAF	NOR*NORTHERN TOOL	120817	2095.14
TREVOR GRAF	WM SUPERCENTER #4567	120817	28.93
RAUL OROZCO	WW GRAINGER	120817	1356.38
RAUL OROZCO	WW GRAINGER	120817	99.24
JEFF MEEKER	OFFICE DEPOT #1080	120817	87.32
JEFF MEEKER	OFFICE DEPOT #2963	120817	45.00
TINA JACHETTA	FEDEX 253471044	120817	41.51
ANDREA BRADFORD	PRICELINE*RENTAL CAR	120817	22.00
ANDREA BRADFORD	RACINES	120817	120.00
ANDREA BRADFORD	SOUTHWES 5268791108151	120817	755.96
STEVEN SPONSLER	WW GRAINGER	120817	-239.84
CHRISTA BRUNING	RED ROBIN NO 127	120817	68.26
JENNIFER HUERENA	KING SOOPERS #0036	120817	20.17
JENNIFER HUERENA	WM SUPERCENTER #3824	120817	210.44
LAURA KEMENY	WALMART.COM	120817	145.45
LENORE WILLIAMS	C SPECIALTIES	120817	609.33
LENORE WILLIAMS	RADIO RESOURCE INC	120817	54.10
KYLE BACON	EXTREME CLEAN CAR WASH	120817	10.00
TREVOR TUTTLE	EXTREME CLEAN CAR WASH	120817	10.00
JILL IPSEN	WALMART.COM	120817	68.75
LESLIE R OLIVER	UNITED 01626097916741	120817	50.00
LESLIE R OLIVER	SQ *SQ *GHANBARI MINJA	120817	63.25
MONTE SCHEIB	SAFEWAY #2917	120817	43.06
D ANN KIMBREL	THE HOME DEPOT #1524	120817	138.91
LANA LOMBARDI	HOMEDEPOT.COM	120817	63.03



December 2017 Purchase Card Report

LANA LOMBARDI	EON OFFICE PRODUCTS	120817	137.10
LYNISE P PACKER	WAL-MART #4567	120817	-2.00
ERICA C HANNAH	PINOCCHIOS ITALIAN	120817	301.30
BREYANNA DEMARCO	EON OFFICE PRODUCTS	120817	13.48
ROBERTA M MARTINEZ	DENVER ZOO	120817	45.00
KYLE BURG	HOMEDEPOT.COM	120817	41.37
DAVID M YATES	IBI - SUPPLYWORKS #225	120817	387.95
ADAM INGALLS	COMMERCE CITY ACE HDWE	120817	30.59
LISA MAYER	WALGREENS #6344	120817	130.00
LISA MAYER	WALGREENS #6344	120817	79.99
LISA MAYER	USPS PO 0710440379	120817	7.57
NORMA GARFIO	CREATIVE AWARDS	120817	58.50
NICHOLAS MONTOYA	BATTERIES PLUS 84	120817	64.75
TANYA DURAN	BOB BARKER COMPANY INC	120817	4832.10
TANYA DURAN	ENVELOPE SUPERSTORE	120817	811.20
MARCELLO PRIOSTE	WW GRAINGER	120817	840.54
STEVEN ZIGAN	THE HOME DEPOT #1547	120817	688.56
STEVEN ZIGAN	THE HOME DEPOT #1547	120817	308.94
AUDREY SCHROEDER	EON OFFICE PRODUCTS	120817	14.02
GREGG PETER	WW GRAINGER	120817	42.43
HUNG PHAM	CDW GOVT #LBP0586	120817	2500.00
MARY WILLIS	EON OFFICE PRODUCTS	120817	8.02
MARY WILLIS	EON OFFICE PRODUCTS	120817	51.37
SANDRA BROOKMAN	EON OFFICE PRODUCTS	120817	50.67
SANDRA BROOKMAN	EON OFFICE PRODUCTS	120817	59.84
NICHOLAS MONTOYA	THE HOME DEPOT #1524	121117	32.63
TANYA DURAN	COAST TO COAST COMPUTE	121117	464.85
MARCELLO PRIOSTE	HOMEDEPOT.COM	121117	239.88
STEVEN ZIGAN	THE HOME DEPOT #1547	121117	13.33
AUDREY SCHROEDER	NACO	121117	400.00
GREGG PETER	GOODWAY TECHNOLOGIES	121117	4151.50
JAMES HERMAN	CHEYENNE MOUNTAIN RESO	121117	212.00
CHRISTOPHER NESS	CHEYENNE MOUNTAIN RESO	121117	212.00
YOLANDA MEZA	LEXISNEXIS RISK SOL EP	121117	149.65
CHARLES DUSCHA	MTNSTATEEM	121117	185.00
CHARLES DUSCHA	SHRM*MEMBER600766272	121117	179.00
LEVON HUPFER DETOR	CREATIVE AWARDS	121117	92.40
LEVON HUPFER DETOR	KING SOOPERS #0086	121117	15.98
JEFF HAVEL	DBC IRRIGATION SUPPLY	121117	142.09
RICHARD VIGIL	QDS COMMUNICATIONS INC	121117	812.00
ZANE L KRAUSE	THE HOME DEPOT #1547	121117	57.88
ZANE L KRAUSE	LTS GLASS	121117	1783.00
ZANE L KRAUSE	CONOCO - SAM HILL OIL	121117	796.43
RICHARD BARNETT	THE HOME DEPOT #1547	121117	29.91
KARMEN KELSAY	DTV*DIRECTV SERVICE	121117	171.98



December 2017 Purchase Card Report

CHRISTOPHER UHING	VZWRLSS*PRPAY AUTOPAY	121117	20.00
JEFF MEEKER	UPS*1ZHET9770320189836	121117	18.42
DORI GIPSON	EON OFFICE PRODUCTS	121117	34.04
HEIDI MILLER	YAK AND YETI BRIGHTON	121117	85.65
MICHAEL JUAREZ	COLORADO DOORWAYS INC	121117	236.00
PATSY LAUGHERY	WAL-MART #4567	121117	4.24
JEANETTE GONZALEZ	ALABAMA BOARD OF NU	121117	85.00
JEANETTE GONZALEZ	IGOV EPAY LLC	121117	3.50
JENNIFER J BAESSLER	OFFICE DEPOT #2720	121117	73.64
SUSAN ADAMS	AMSTERDAM PRNT & LITHO	121117	327.10
JEREMY WHYTOCK	ATLAS CAR WASH & DETAI	121117	4.00
DEREK DUMMAR	EXTREME CLEAN CAR WASH	121117	10.00
CARI L JOHNSON	EON OFFICE PRODUCTS	121117	19.94
CARI L JOHNSON	CO COMM MEDIA-NEWSPAPE	121117	329.60
KENT GREGORY	WAL-MART #4288	121117	1900.00
JENNIFER MCCOLLUM	NOODLES & CO 163	121117	3515.00
CHARLES S TEDESCO	THE ART HOTEL PARKING	121117	10.00
RAYNA JEFFERSON	FEDEXOFFICE 00004820	121117	275.00
RAYMOND H GONZALES	WAL-MART #4567	121117	21.34
LORI SUNDRUP	FRONTIER H2JGML	121117	556.40
ERIC BETTINGER	A CAKE OCCASION	121117	100.99
LAURA AUDREY HANSEN	EON OFFICE PRODUCTS	121117	166.60
PATTI J COIN	BCI*BIRCHCOMMUNICATION	121117	472.27
PATTI J COIN	BCI*BIRCHCOMMUNICATION	121117	731.89
GENEVA R APODACA	TARGET 00013722	121117	79.00
GENEVA R APODACA	AMAZON.COM	121117	21.12
GENEVA R APODACA	AMAZON MKTPLACE PMTS	121117	17.99
GENEVA R APODACA	KING SOOPERS #0068	121117	269.85
DAWN R RIGGS	VZWRLSS*MY VZ VB P	121117	488.58
GLOVER S JARMIN	BOB BARKER COMPANY INC	121117	299.96
MICHAEL R DONNELLON	EXTREME CLEAN CAR WASH	121117	9.00
TRAVIS D WILSON	CITY HORIZON CARWASH	121117	9.00
JUSTIN D CHRISTOPHER	4 RIVERS EQUIPMENT	121117	70.08
JENNIFER M LOTHROP	CHICK-FIL-A #01911	121117	35.26
DAWN R RIGGS	AMAZON MKTPLACE PMTS	121117	5.80
DAVID E RUPPEL	MARRIOTT MARQUISHOUSTO	121117	-91.26
PAVEL RYSKA	LG RATHBUN CO	121117	1370.40
AMBER A MORTON	CINZETTIS:PLAZA CATERI	121117	285.00
RICHARD H ATKINS	PUBLIC WORKS-PRKG METR	121117	1.25
DAVID E RUPPEL	MARRIOTT MARQUISHOUSTO	121117	535.97
PATRICIA H MELONAKIS	CHEYENNE MOUNTAIN RESO	121117	335.00
PATRICIA H MELONAKIS	CHEYENNE MOUNTAIN RESO	121117	315.00
KIM D MCCLELAND	GREYHOUND LINES CNP	121117	73.00
CRYSTAL R SOLANO	DOLLAR TREE	121117	7.38
CRYSTAL R SOLANO	WAL-MART #3867	121117	34.53



December 2017 Purchase Card Report

CRYSTAL R SOLANO	HOBBY-LOBBY #0196	121117	50.79
CRYSTAL R SOLANO	PARTY CITY	121117	14.99
CRYSTAL R SOLANO	IHOP #3581	121117	25.37
SALLY M FRESHOUR	USPS PO 0710440379	121117	68.60
JENNIFER K RUTTER	HAMPTON INN PITTSBURGH	121117	294.12
RANDY J TAYLOR	SHERER AUTO PARTS	121117	205.88
EDNA KATHERINE HERRERA	HP DIRECT-PUBLICSECTOR	121117	3278.00
JEREMY W SELVIDGE	CITY HORIZON CARWASH	121117	9.00
RUBY MCLAMB	ATLAS CAR WASH & DETAI	121117	4.00
ROSA GONZALEZ	EON OFFICE PRODUCTS	121117	53.03
ROSA GONZALEZ	AMAZON MKTPLACE PMTS	121117	12.99
ROSA GONZALEZ	AMAZON.COM	121117	100.00
ROSA GONZALEZ	SAMSClub.COM	121117	-35.22
STEVEN SPONSLER	THE HOME DEPOT #1547	121117	37.34
STEVEN SPONSLER	THE HOME DEPOT #1547	121117	83.35
STEVEN SPONSLER	THE HOME DEPOT #1547	121117	12.59
DANIELLE SANDOVAL	WM SUPERCENTER #5676	121117	51.34
CHRISTA BRUNING	WM SUPERCENTER #4288	121117	19.79
JENNIFER HUERENA	WAL-MART #3824	121117	20.95
JENNIFER HUERENA	AMAZON MKTPLACE PMTS	121117	38.48
JENNIFER HUERENA	AMK*FEEL GOOD STORE	121117	65.99
JESSICA CUTTING	MAD GREENS - CATERING	121117	238.00
MICHELLE CHAMPAGNE	SQ *SQ *MOE'S BROADWAY	121117	35.80
STEPHANIE TRUJILLO	EON OFFICE PRODUCTS	121117	179.48
BREYANNA DEMARCO	HOBBY-LOBBY #0196	121117	164.33
BREYANNA DEMARCO	E 470 EXPRESS TOLLS	121117	26.10
BREYANNA DEMARCO	AMAZON.COM	121117	110.34
BREYANNA DEMARCO	DODGE SIGNS	121117	562.50
LISA MAYER	#25 RUSTY BUCKET ORCHA	121117	128.82
NICHOLAS KETNER	THE HOME DEPOT #1547	121117	66.51
NICHOLAS KETNER	THE HOME DEPOT #1547	121117	9.96
LINDSEY JONES	CHICK-FIL-A #1291	121117	199.19
VERONICA CORTE-MENDEZ	MOUNTAIN VIEW MEDICAL	121117	780.00
MEAGAN CROW	ITNOWN SUITES DENVER S	121117	274.54
VICTORIA QUINTANA	THE HOME DEPOT #1547	121117	33.88
ANTHONY MUHLE	MOORE LUMBER ACE BENNE	121117	44.94
JOELLE GREENLAND	BISON GRILL 2	121117	92.57
LANA LOMBARDI	INT*IN *UNITED STATES	121117	195.00
THADDEUS GOURD	AGENT FEE 89007159718363	121117	35.00
MARC OSBORNE	CHILI'S PRAIRIE CENTER	121117	37.20
ERIC HAMMOND	AMAZON MKTPLACE PMTS	121117	97.97
LISA SHURTLEFF	FARMER BROTHERS COFFEE	121117	40.90
LISA SHURTLEFF	FARMER BROTHERS COFFEE	121117	311.71
LISA SHURTLEFF	FARMER BROTHERS COFFEE	121117	82.97
LISA SHURTLEFF	FARMER BROTHERS COFFEE	121117	4.00



December 2017 Purchase Card Report

MICHAEL J HAGER	TEACHSTONE	121117	793.80
JAMES L SIEDLECKI	INT*IN *OPEN MEDIA FOU	121117	3000.00
LANA LOMBARDI	E 470 EXPRESS TOLLS	121117	32.40
LANA LOMBARDI	U.S. PLASTIC CORPORATI	121117	176.00
LANA LOMBARDI	U.S. PLASTIC CORPORATI	121117	28.16
LANA LOMBARDI	AMAZON.COM	121117	129.24
LANA LOMBARDI	AMAZON.COM	121117	43.08
LYNISE P PACKER	KING SOOPERS #0114	121117	18.54
CRISTINA PFEFFER	STK*SHUTTERSTOCK, INC.	121117	49.00
RAYMOND SALTIVAN	HP DIRECT-PUBLICSECTOR	121117	624.28
KYLE BURG	THE HOME DEPOT #1503	121117	57.88
DEREK ANNESE	THE HOME DEPOT #1547	121117	39.86
CHRISTINE REEFE	ATLANTA BREAD COMPANY	121117	134.40
JULIA HURDELBRINK	SP * SHOP 4-H	121117	477.95
MICHELLE KING	AMAZON.COM	121117	132.97
MICHELLE KING	AMAZON MKTPLACE PMTS	121117	55.90
LESLIE R OLIVER	TARGET 00022186	121117	14.42
LESLIE R OLIVER	JW MARRIOTT AUSTIN	121117	989.56
LESLIE R OLIVER	JW MARRIOTT AUSTIN	121117	989.56
LESLIE R OLIVER	US AIRPORT PARKING	121117	91.80
D ANN KIMBREL	THE HOME DEPOT #1547	121117	184.75
NATASHA BLAIR	APPLEBEES SOUT48248314	121117	58.73
CONNIE RICHMOND	J J KELLER & ASSOCIATE	121117	276.00
CONNIE RICHMOND	ROYAL SUPPLY	121117	119.00
CONNIE RICHMOND	WM SUPERCENTER #1659	121117	127.04
CONNIE RICHMOND	WW GRAINGER	121117	181.00
ABEL MONTOYA	UNITED 01626099009953	121117	60.00
ABEL MONTOYA	INTERCONTINENTAL	121117	905.50
CAROL AGUINIGA	NCS*GED EXAM	121117	17.50
CONNIE RICHMOND	H2O POWER EQUIPMENT	121117	1581.80
RICHARD VIGIL	WW GRAINGER	121217	1270.19
ZANE L KRAUSE	SHERWIN WILLIAMS 70732	121217	50.58
ZANE L KRAUSE	BRIGHTON SIGNS AND GRA	121217	20.00
RAUL OROZCO	WW GRAINGER	121217	67.79
ELISSA MCLEAN	INT*IN *COX RANCH ORIG	121217	3264.00
REBECCA WIGGINS	TARGET 00013722	121217	34.72
TINA JACHETTA	CONTINUING LEGAL EDUC	121217	583.13
TINA JACHETTA	WM SUPERCENTER #1659	121217	5.22
TINA JACHETTA	WM SUPERCENTER #1659	121217	26.64
LISA SHURTLEFF	COPYCO QUALITY PRINTIN	121217	2117.50
LANA LOMBARDI	VISTAPR*VISTAPRINT.COM	121217	42.51
MARK MOSKOWITZ	AMERICAN PUBLIC WORKS	121217	190.00
CRISTINA PFEFFER	VISTAPR*VISTAPRINT.COM	121217	121.23
RAYMOND SALTIVAN	AMAZON MKTPLACE PMTS	121217	533.26
RAYMOND SALTIVAN	AMAZON MKTPLACE PMTS	121217	26.91



December 2017 Purchase Card Report

RAYMOND SALTIVAN	AMAZON MKTPLACE PMTS	121217	44.99
DAVID M YATES	BEARING DIST*	121217	749.88
DAVID M YATES	SP * DYNAMICCLAMPS	121217	56.52
THADDEUS GOURD	ETHIOPIA 07170716731393	121217	1151.28
CHRISTINE REEFE	USA*USA*ALPINE COFFEE	121217	118.02
TANYA FORD	REPUBLIC SERVICES TRAS	121217	70.00
BELIA CHAVEZ	ACDMY FOR DENT00 OF 00	121217	3045.00
CONNIE RICHMOND	H2O POWER EQUIPMENT	121217	555.68
TANYA FORD	REPUBLIC SERVICES TRAS	121217	317.15
TANYA FORD	REPUBLIC SERVICES TRAS	121217	202.30
TANYA FORD	REPUBLIC SERVICES TRAS	121217	547.40
TANYA FORD	REPUBLIC SERVICES TRAS	121217	408.35
TANYA FORD	REPUBLIC SERVICES TRAS	121217	201.50
CONNIE RICHMOND	ASE TEST FEES	121217	77.00
HEIDI MILLER	PINOCCHIOS ITALIAN	121217	72.74
PATSY LAUGHERY	WM SUPERCENTER #1659	121217	2.50
PATSY LAUGHERY	WAL-MART #4567	121217	9.88
RICHARD BENSON	SOUTHWES 5268790768447	121217	188.96
RICHARD BENSON	SOUTHWES 5268790768448	121217	188.96
JENNIFER J BAESSLER	PINOCCHIOS ITALIAN	121217	144.05
SUSAN NIELSEN	CREATIVE AWARDS	121217	50.75
HEIDI M ELLIS	DODGE DATA & ANALYTICS	121217	160.50
TANYA FORD	REPUBLIC SERVICES TRAS	121217	3100.25
TANYA FORD	REPUBLIC SERVICES TRAS	121217	45.00
TANYA FORD	REPUBLIC SERVICES TRAS	121217	752.20
MICHELLE KING	EON OFFICE PRODUCTS	121217	678.86
TANYA FORD	REPUBLIC SERVICES TRAS	121217	29.00
TANYA FORD	REPUBLIC SERVICES TRAS	121217	243.60
TANYA FORD	REPUBLIC SERVICES TRAS	121217	146.90
TANYA FORD	REPUBLIC SERVICES TRAS	121217	996.44
TANYA FORD	REPUBLIC SERVICES TRAS	121217	70.00
TANYA FORD	REPUBLIC SERVICES TRAS	121217	1128.00
TANYA FORD	REPUBLIC SERVICES TRAS	121217	556.00
TANYA FORD	REPUBLIC SERVICES TRAS	121217	223.60
TANYA FORD	REPUBLIC SERVICES TRAS	121217	105.90
TANYA FORD	REPUBLIC SERVICES TRAS	121217	121.20
TANYA FORD	REPUBLIC SERVICES TRAS	121217	127.45
TANYA FORD	REPUBLIC SERVICES TRAS	121217	338.00
EDWARD HERMANN	0872 DENVER PAVILIONS	121217	15.00
SCOTT LARSON	ATLAS CAR WASH & DETAI	121217	4.00
MICHAEL MILLER	CITY HORIZON CARWASH	121217	9.00
KATHY REEDY	EON OFFICE PRODUCTS	121217	777.03
JASON SCHULTZ	AMAZON MKTPLACE PMTS	121217	4140.00
JASON SCHULTZ	AMAZON MKTPLACE PMTS	121217	85.98
JASON SCHULTZ	AMAZON MKTPLACE PMTS	121217	46.18



December 2017 Purchase Card Report

JENNIFER MCCOLLUM	EB TBRI CAREGIVER TRA	121217	80.00
RAYNA JEFFERSON	KING SOOPERS #0089	121217	32.00
CLAUDE DENTON	INTERMOUNTAIN LOCK AND	121217	299.00
ERIC BETTINGER	CHI TAXI 2986	121217	41.90
HEATHER DRAKE	SOUTHWES 5268790706920	121217	409.96
MARIA G TOLEDO	HILLYARD INC DENVER	121217	130.24
MARIA G TOLEDO	HILLYARD INC DENVER	121217	65.12
MARIA G TOLEDO	HILLYARD INC DENVER	121217	24.85
MARIA G TOLEDO	HILLYARD INC DENVER	121217	3.66
MARIA G TOLEDO	HILLYARD INC DENVER	121217	1.83
MARIA G TOLEDO	HILLYARD INC DENVER	121217	36.40
MARIA G TOLEDO	HILLYARD INC DENVER	121217	57.98
MARIA G TOLEDO	BIO CHEM SPECIALIST	121217	1479.60
TARA Y SCULLY	CITY HORIZON CARWASH	121217	9.00
JUSTIN D CHRISTOPHER	THE HOME DEPOT #1547	121217	19.97
BRETT J SCHAGER	AMERICAS BEST 5369	121217	129.95
BETH A TORGERSEN	INTUIT *IN *ETAI'S FOO	121217	157.85
DAWN R RIGGS	EON OFFICE PRODUCTS	121217	4.52
EDNA KATHERINE HERRERA	KING SOOPERS #0690 FUE	121217	26.56
DOMINIC AGAZIO	LAWNMOWERTIRESTORE	121217	338.29
DOMINIC AGAZIO	BOBCAT COMMERCE CITY	121217	384.59
DOMINIC AGAZIO	BOBCAT COMMERCE CITY	121217	58.80
ROSA GONZALEZ	MICHAELS STORES 8790	121217	230.97
ROSA GONZALEZ	VZWRLSS*APOCC VISB	121217	40.01
ROSA GONZALEZ	VZWRLSS*APOCC VISB	121217	40.01
ROSA GONZALEZ	VZWRLSS*APOCC VISB	121217	40.01
ROSA GONZALEZ	WALGREENS #6344	121217	37.90
KENNETH BONDS	5014 ALLIED/GYPSUM	121217	202.22
KYLE BACON	EXTREME CLEAN CAR WASH	121217	10.00
BREYANNA DEMARCO	EON OFFICE PRODUCTS	121217	34.90
BREYANNA DEMARCO	EON OFFICE PRODUCTS	121217	118.85
BREYANNA DEMARCO	EON OFFICE PRODUCTS	121217	15.98
BREYANNA DEMARCO	EON OFFICE PRODUCTS	121217	7.60
BREYANNA DEMARCO	MICHAELS STORES 8790	121217	48.24
DANIEL MARTINEZ	JOHNSTONE SUPPLY OF DE	121217	66.00
MEAGAN CROW	TMOBILE*POSTPAID IVR	121217	266.05
JEFFREY GOETZINGER	WW GRAINGER	121217	92.72
CATHERINE RODRIGUEZ	LANGUAGE LINE	121217	23.43
NICOLE A DELGADO	KING SOOPERS #0068	121217	11.50
NICOLE A DELGADO	DOLLAR TREE	121217	5.00
GREGG PETER	GOODWAY TECHNOLOGIES	121217	2661.75
JAMES HERMAN	COMMERCE CITY ACE HDWE	121217	81.75
LISA ROBERTS	CO DORA REAL ESTAT	121217	209.00
MARY WILLIS	TARGET 00021832	121217	18.49
SANDRA BROOKMAN	SHRED-IT	121217	20.00



December 2017 Purchase Card Report

SHELLEY LUBICK	INT*IN *SCREENING ONE	121217	203.70
LEVON HUPFER DETOR	SQU*SQ *SPRING INSTITU	121217	367.50
KURT CARLSON	WAL-MART #4567	121217	5.58
TROY HAMIT	STEELOCK GENERAL FENCE	121317	390.00
GILBERT GONZALES	SOUTHERN ALUMINUM	121317	630.00
PAT RYAN	THE HOME DEPOT #1503	121317	66.15
PAT RYAN	DENVER HARDWARE	121317	3448.00
RANDY J TAYLOR	GIH*GLOBALINDUSTRIALEQ	121317	66.90
EDNA KATHERINE HERRERA	IDU*INSIGHT PUBLIC SEC	121317	314.16
JUDY M NAJERA	NATIONAL SHERIFFS ASSN	121317	75.00
RAE ANNE REICHOW	WM SUPERCENTER #4567	121317	33.61
DOMINIC AGAZIO	SAFETY KLEEN SYSTEMS B	121317	110.00
STEPHANIE WILDE	WALGREENS #12422	121317	106.23
KENNETH BONDS	5014 ALLIED/GYPSUM	121317	92.44
TERRI JACHETTA	LEVEL 3 COMMUNICATIONS	121317	79.01
RAUL DEANDA	EON OFFICE PRODUCTS	121317	176.71
ANDREA L ZUGSCHWERT	TARGET 00013722	121317	34.38
MICHELL KILE	EON OFFICE PRODUCTS	121317	792.46
MICHELL KILE	WALGREENS #6344	121317	46.96
GENEVA R APODACA	WM SUPERCENTER #4567	121317	17.86
JUSTIN D CHRISTOPHER	THE HOME DEPOT #1547	121317	61.16
JOAQUIN FLORES	GALLS	121317	288.99
RICHARD H ATKINS	COLORADO EMERGENCY MAN	121317	280.00
SALLY M FRESHOUR	SOUTHWES 5268792460058	121317	112.96
JAMI C GAULTNEY	KING SOOPERS #81	121317	55.16
CHRISTA BRUNING	WAL-MART #1659	121317	85.58
MICHELLE CHAMPAGNE	WENDYS 8808	121317	1100.00
MELANY DAVIDSON	WM SUPERCENTER #4567	121317	15.30
JEREMY SAWYER	LOGMEIN*GOTOMEETING	121317	36.00
LACEY MANN	WM SUPERCENTER #2223	121317	93.48
BREYANNA DEMARCO	E 470 EXPRESS TOLLS	121317	26.55
ADAM INGALLS	WAGNER EQUIP CO PARTS	121317	56.90
VERONICA CORTE-MENDEZ	CINZETTIS:PLAZA CATERI	121317	80.00
VERONICA CORTE-MENDEZ	BEST WESTERN EXECUTIVE	121317	-9.73
VICTORIA QUINTANA	BOB BARKER COMPANY INC	121317	312.40
NORMA GARFIO	ID EDGE INC	121317	392.27
NICHOLAS MONTOYA	THE HOME DEPOT #1524	121317	14.64
AUDREY SCHROEDER	PAYPAL *WHERE TECHSC	121317	49.95
AUDREY SCHROEDER	WHERE TECHSCONNECT.COM	121317	49.95
AUDREY SCHROEDER	WHERE TECHSCONNECT.COM	121317	49.95
AUDREY SCHROEDER	WHERE TECHSCONNECT.COM	121317	49.95
KENZIE KRINKEE	CO DEPT OF AGRICUL	121317	225.00
TANYA DURAN	EON OFFICE PRODUCTS	121317	976.61
MARCELLO PRIOSTE	HOMEDEPOT.COM	121317	775.05
REBECCA POST	CRAIGSLIST.ORG	121317	35.00



December 2017 Purchase Card Report

NICOLE A DELGADO	PEPPERDINES MARKING PR	121317	46.00
HUNG PHAM	0872 DENVER PAVILIONS	121317	15.00
LISA ROBERTS	CO DORA REAL ESTAT	121317	209.00
MARY WILLIS	DS SERVICES STANDARD C	121317	24.99
MARY WILLIS	DS SERVICES STANDARD C	121317	29.71
MARY WILLIS	RESTAURANT DEPOT	121317	371.14
CONNIE RICHMOND	BRUCKNER TRUCK SALES19	121317	-1.57
CONNIE RICHMOND	WM SUPERCENTER #2752	121317	86.17
CONNIE RICHMOND	BRUCKNER TRUCK SALES19	121317	450.59
MIGUEL GUTIERREZ	THERMAL ID TECH	121317	605.00
MIGUEL GUTIERREZ	THERMAL ID TECH	121317	605.00
SUSAN ADAMS	KING SOOPERS #0118	121317	201.00
CONNIE RICHMOND	FACTORY MTR PTS #1	121317	193.22
CONNIE RICHMOND	FACTORY MTR PTS #1	121317	161.17
CONNIE RICHMOND	FACTORY MTR PTS #1	121317	8378.38
GENE R CLAPS	LICKETY SPLIT CAR WASH	121317	12.00
BETTY DEBRUYNE	COPYCO QUALITY PRINTIN	121317	700.00
BETTY DEBRUYNE	COPYCO QUALITY PRINTIN	121317	350.00
BETTY DEBRUYNE	COPYCO QUALITY PRINTIN	121317	350.00
RAUL OROZCO	COLORADO BARRICADE COM	121317	80.00
TINA JACHETTA	CREATIVE AWARDS	121317	176.70
TINA JACHETTA	SAMSClub #4745	121317	7.12
LISA SHURTLEFF	PBI*LEASEDEQUIPMENT	121317	650.01
KYLE BURG	THE HOME DEPOT #1503	121317	25.98
ELIZABETH ALBRIGHT	CONTINUING LEGAL EDUC	121317	109.77
ELIZABETH ALBRIGHT	CONTINUING LEGAL EDUC	121317	479.95
LORI J FEOLA	WAL-MART #1659	121317	148.91
MICHAEL D KAISER	KING SOOPERS #0136	121317	26.82
JUDITH K CARLOCK	EON OFFICE PRODUCTS	121317	1847.25
CARI L JOHNSON	NAG FORMS AND SUPPLIES	121317	553.20
CARI L JOHNSON	PB PAYMENT SERVICES	121317	28757.67
JASON SCHULTZ	MICROSOFT *ANSWER DE	121317	499.00
DEBRA A CORNELLA	EON OFFICE PRODUCTS	121317	86.48
KARLA OJEDA	TOKYO JOES 120TH 6	121317	24.88
KARLA OJEDA	TOKYO JOES 120TH 6	121317	24.87
TERRI JACHETTA	WIGGINS TELEPHONE	121317	35.98
YOLANDA MEZA	FIRST CHOICE-BOYER S C	121317	45.75
LEVON HUPFER DETOR	AMAZON MKTPLACE PMTS	121317	256.08
VICTORIA KELLEY	SHRED-IT USA LLC	121317	30.00
VICTORIA KELLEY	SHRED-IT USA LLC	121317	30.00
VICTORIA KELLEY	SHRED-IT USA LLC	121317	30.00
VICTORIA KELLEY	SHRED-IT USA LLC	121317	30.00
VICTORIA KELLEY	SHRED-IT USA LLC	121317	155.00
VICTORIA KELLEY	SHRED-IT USA LLC	121317	30.00
LESLIE R OLIVER	SIR SPEEDY #20100	121317	250.00



December 2017 Purchase Card Report

NATASHA BLAIR	PINOCCHIOS ITALIAN	121317	395.40
CASSEY M ANDERSON	KINCAIDPLANTMARKERSCOM	121317	141.78
RANDALL ZWINGLER	STRATA MIXED REALITY	121317	49.75
RANDALL ZWINGLER	STRATA MIXED REALITY D	121317	297.50
RAYMOND SALTIVAN	CDW GOVT #LCM4241	121317	2164.00
KYLE BURG	THE HOME DEPOT #1503	121317	156.49
CHRISTINE REEFE	PARAGON DINING SERVICE	121317	6.35
MICHAEL CANO	DOLPHIN CAR CARE CTR L	121317	3.00
RICHARD VIGIL	THE HOME DEPOT #1547	121317	35.28
KYLE BURG	HOMEDEPOT.COM	121417	132.00
KYLE BURG	HOMEDEPOT.COM	121417	49.97
CHRISTA BRUNING	KING SOOPERS #0118	121417	22.32
KYLE BURG	HOMEDEPOT.COM	121417	69.85
KYLE BURG	COLORADO DOORWAYS INC	121417	1043.66
KYLE BURG	COLORADO DOORWAYS INC	121417	1651.08
ROBERT W LEWAN	AAAE	121417	795.00
CHRISTINE REEFE	LANDMARK NEWSPAPERS	121417	119.24
CHRISTINE REEFE	COPYCO QUALITY PRINTIN	121417	52.00
KEVIN BEACH	COMCAST CABLE COMM	121417	30.84
JENNIFER HUERENA	WAL-MART #4288	121417	24.88
MICHELLE CHAMPAGNE	WENDY'S - 4585	121417	685.00
MARLA VOGEL	AMAZON.COM	121417	71.22
JILL IPSEN	AMAZON MKTPLACE PMTS	121417	79.99
DANIEL MARTINEZ	AUTOMATED BUILDING SOL	121417	197.50
DANIEL MARTINEZ	AUTOMATED BUILDING SOL	121417	197.50
LISA MAYER	TMG030 DENVER, CO	121417	191.64
LISA MAYER	WALGREENS #6344	121417	25.00
MEAGAN CROW	FSI*XCEL ENERGY PMTS	121417	110.03
JOSE FIGUEROA	ATLAS CAR WASH & DETAI	121417	4.00
TANYA FORD	KING SOOPERS #81	121417	40.98
CONNIE RICHMOND	LOWES #02479*	121417	23.16
CONNIE RICHMOND	WM SUPERCENTER #1231	121417	40.32
CONNIE RICHMOND	SAMSClub #4745	121417	312.13
NICHOLAS MONTOYA	THE HOME DEPOT #1524	121417	11.82
JEFFREY GOETZINGER	AUTOMATED BUILDING SOL	121417	305.00
CONNIE RICHMOND	COMMERCE CITY ACE HDWE	121417	7.96
JEFFREY GOETZINGER	AUTOMATED BUILDING SOL	121417	205.00
CATHERINE RODRIGUEZ	AMAZON MKTPLACE PMTS	121417	1385.00
CATHERINE RODRIGUEZ	AMAZON MKTPLACE PMTS	121417	495.00
GREGORY MCKENZIE	OLD WESTERN PAINT CO I	121417	446.52
MICHAEL JUAREZ	VERMEER SALES & SVCS O	121417	120.00
MIGUEL GUTIERREZ	J J KELLER & ASSOCIATE	121417	77.33
PATSY LAUGHERY	COPYCO QUALITY PRINTIN	121417	23.00
RAYMOND HOLLAND	WIX.COM*163901191	121417	168.00
RICHARD BENSON	NATIONAL SHOOTING SPOR	121417	105.00



December 2017 Purchase Card Report

RICHARD BENSON	PEAR WORKPLACE SOLUTIO	121417	1387.94
GREG BACA	PLOTTER SUPPLIES INC	121417	186.00
JENNIFER J BAESSLER	BILLIE'S LLC	121417	87.48
BETTY DEBRUYNE	EON OFFICE PRODUCTS	121417	154.16
CATHERINE RODRIGUEZ	AMAZON.COM	121417	143.17
CATHERINE RODRIGUEZ	NATL CTR FOR VICTIMS	121417	400.00
CATHERINE RODRIGUEZ	BB *NOVA	121417	100.00
NICOLE A DELGADO	CREATIVE AWARDS	121417	19.00
NICOLE A DELGADO	COPYCO QUALITY PRINTIN	121417	350.00
NICOLE A DELGADO	COPYCO QUALITY PRINTIN	121417	1880.00
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	121417	64.00
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	121417	64.00
LISA ROBERTS	EON OFFICE PRODUCTS	121417	352.69
LISA ROBERTS	CO DORA REAL ESTAT	121417	125.00
MARY WILLIS	SAMSClub.COM	121417	280.00
MICHAEL D KAISER	LICKETY SPLIT CAR WASH	121417	10.00
MICHAEL D KAISER	KING SOOPERS #0136	121417	22.98
NICK BROWN	THE HOME DEPOT #1547	121417	242.97
JUDITH K CARLOCK	LONGHORN STEAK00055277	121417	105.00
ADAM STAHL	THE HOME DEPOT #1503	121417	186.11
KATHY REEDY	TARGET 00013722	121417	23.95
KATHY REEDY	THE EARLY BIRD RESTAUR	121417	105.25
CARI L JOHNSON	TOSHIBA AMERICAN BUSIN	121417	6851.91
CARI L JOHNSON	TOSHIBA AMERICAN BUSIN	121417	6318.05
JASON SCHULTZ	DRI*STELLAR*PHOENIX*SW	121417	399.00
MARY WILLIS	UNITED POWER, INC.	121417	20.00
MARY WILLIS	UNITED POWER, INC.	121417	19.69
MARY WILLIS	UNITED POWER, INC.	121417	42.17
ROBERT W RIGGINS	NORTHMETROCARWASH	121417	7.00
ROBERT W RIGGINS	NORTHMETROCARWASH	121417	9.00
ANDY KOEHLER	REALM LLC	121417	734.29
RICHARD BARNETT	THE HOME DEPOT #1547	121417	70.97
RICHARD BARNETT	THE HOME DEPOT #1547	121417	23.84
KARLA OJEDA	OLIVE GARDEN 0021593	121417	707.97
KARLA OJEDA	OLIVE GARDEN 0021593	121417	707.96
RICHARD BARNETT	ACTION TARGET	121417	2194.60
LYNN COUTERMASH	COPYCO QUALITY PRINTIN	121417	23.00
TERRI JACHETTA	CENTURYLINK/SPEEDPAY	121417	25903.87
TERRI JACHETTA	CENTURYLINK/SPEEDPAY	121417	242.65
TERRI JACHETTA	CENTURYLINK/SPEEDPAY	121417	187.80
MORGAN THAN	PEPPERDINES MARKING PR	121417	86.56
MORGAN THAN	DAVE & BUSTER'S #25	121417	2018.32
ANDREA L ZUGSCHWERT	BOSTON MARKET 0498	121417	1109.10
MICHELL KILE	EON OFFICE PRODUCTS	121417	15.60
GENEVA R APODACA	KING SOOPERS #0114	121417	5.68



December 2017 Purchase Card Report

JAYMI M YEPEZ-ARELLANO	CBI ONLINE	121417	6.85
KARMEN KELSAY	KING SOOPERS #0136	121417	60.14
GILBERT GONZALES	HILLYARD INC DENVER	121417	218.08
CHRISTOPHER UHING	AMAZON MKTPLACE PMTS	121417	160.54
STEPHANIE A MARBURGER	C SPECIALTIES	121417	226.56
TINA JACHETTA	HOBBY-LOBBY #0018	121417	15.94
TINA JACHETTA	JUICE +*TOWERGARDEN	121417	4332.10
TINA JACHETTA	INDEPENDENTLY YOURS IN	121417	162.00
SHANNON MCDOWELL	VZWRLSS*MY VZ VB P	121417	48.36
SHANNON MCDOWELL	VZWRLSS*MY VZ VB P	121417	40.01
SHANNON MCDOWELL	VZWRLSS*MY VZ VB P	121417	40.01
MONTE SCHEIB	BARRY WALTER	121417	253.75
D ANN KIMBREL	THE HOME DEPOT #1547	121417	161.33
LANA LOMBARDI	POSTAGE REFILL	121417	200.00
LANA LOMBARDI	B&H PHOTO 800-606-696	121417	459.99
LYNISE P PACKER	SAMSClub #4745	121417	527.60
LYNISE P PACKER	SAMSClub #4745	121417	89.46
MICHELLE S BOBST	WW GRAINGER	121417	104.30
MARK MOSKOWITZ	KING SOOPERS #0068	121417	160.17
MARK MOSKOWITZ	WWW.LORMAN.COM	121417	524.25
MARK MOSKOWITZ	VZWRLSS*MY VZ VB P	121417	148.18
MARK MOSKOWITZ	VZWRLSS*MY VZ VB P	121417	186.98
MARK MOSKOWITZ	DOLLAR TREE	121417	83.00
SUSANA RAMIREZ	WM SUPERCENTER #3867	121417	3.98
SUSANA RAMIREZ	LITTLE CAESARS 111	121417	35.00
M JULIANA ARCHULETA	AMERICAN PUBLIC WORKS	121417	190.00
BRIAN O THOMPSON	WENDYS #0818	121417	20.65
EDNA KATHERINE HERRERA	KING SOOPERS #81	121417	12.00
EDNA KATHERINE HERRERA	IDU*INSIGHT PUBLIC SEC	121417	314.16
DONALD A LANGE	THE HOME DEPOT #1547	121417	287.98
DOMINIC AGAZIO	CENTRAL STATE HOSE	121417	84.51
PAMELA CONLEY-SMITH	AMAZON.COM	121417	47.97
ROSA GONZALEZ	EON OFFICE PRODUCTS	121417	331.00
ROSA GONZALEZ	CHICK-FIL-A #01911	121417	169.17
CHRISTA BRUNING	OFFICEMAX/OFFICEDEPOT6	121417	38.48
KYLE BURG	THE HOME DEPOT #1503	121417	374.80
KYLE BURG	THE HOME DEPOT #1503	121417	51.96
THADDEUS GOULD	LEONARDS MAIL CO	121517	70.19
ELIZABETH ALBRIGHT	NATIONAL BUSINESS INST	121517	339.00
LORI J FEOLA	ERGONOMIC SOLUTIONS LL	121517	508.00
TANYA FORD	IMAGE SUPPLY	121517	128.50
BETH A TORGERSEN	BOSTON MARKET 0498	121517	151.89
DONALD A LANGE	LOWES #02479*	121517	53.89
GARY D RHOADS	ARMY NAVY SURPLUS STOR	121517	7.99
GARY D RHOADS	AMERICAN BOARD MEDICOL	121517	25.00



December 2017 Purchase Card Report

SUSANNA D BOZINOVSKI	EON OFFICE PRODUCTS	121517	1649.65
SUSANNA D BOZINOVSKI	EON OFFICE PRODUCTS	121517	1649.65
GILBERT GONZALES	CONSERVE A WATT- DENVE	121517	76.68
GILBERT GONZALES	PAYPAL *RHYSHEKAW	121517	103.20
PAT RYAN	PARK SUPPLY OF AMERICA	121517	2200.93
ELISSA MCLEAN	EON OFFICE PRODUCTS	121517	1053.50
JEFF MEEKER	OFFICE DEPOT #1080	121517	289.98
RENEE PETERSEN	GRAMMYS GOODIES	121517	210.00
LISA ROBERTS	EON OFFICE PRODUCTS	121517	17.91
SHELLEY LUBICK	TALENTWISE:RETAIL	121517	797.40
SHELLEY LUBICK	TALENTWISE:RETAIL	121517	2265.20
LEVON HUPFER DETOR	JIMMY JOHNS - 2673	121517	90.24
VICTORIA KELLEY	AMAZON MKTPLACE PMTS	121517	43.37
VICTORIA KELLEY	AMAZON MKTPLACE PMTS	121517	51.64
VICTORIA KELLEY	EON OFFICE PRODUCTS	121517	396.86
BRIAN SPATCHER	THE HOME DEPOT #1503	121517	39.70
BRIAN SPATCHER	THE HOME DEPOT #1503	121517	37.23
ANDY KOEHLER	GLOBAL TECHNOLOGY RESO	121517	2040.15
LAURA KEMENY	WALMART.COM	121517	30.98
MARLA VOGEL	PETSMART # 1855	121517	45.96
STEPHANIE TRUJILLO	EON OFFICE PRODUCTS	121517	12.39
JACQUELINE MAEZ	NEVADA TECHNICAL ASSOC	121517	1550.00
CATHERINE RODRIGUEZ	COLORADO ORGANIZATION	121517	300.00
NICOLE A DELGADO	SQUARE *SQ *CINNA BOX	121517	137.99
NICOLE A DELGADO	TARGET 00021832	121517	5.58
REBEKAH ZAMORA-ARROYO	ALSCO INC.	121517	97.17
REBEKAH ZAMORA-ARROYO	ALSCO INC.	121517	97.17
REBEKAH ZAMORA-ARROYO	ALSCO INC.	121517	73.07
REBEKAH ZAMORA-ARROYO	ALSCO INC.	121517	40.05
REBEKAH ZAMORA-ARROYO	ALSCO INC.	121517	46.57
REBEKAH ZAMORA-ARROYO	MESA OIL INC	121517	50.00
MARLENE MORENO	NES*MCBEE	121517	213.41
DANIEL MARTINEZ	GEARY PACIFIC #53A	121517	11.60
DANIEL MARTINEZ	RSD - DENVER#72	121517	193.22
LISA MAYER	TMG030 DENVER, CO	121517	-12.64
NICHOLAS KETNER	BUCKEYE WELDING SUPPLY	121517	21.72
LINDSEY JONES	SAFEWAY #2624	121517	28.15
MEAGAN CROW	CITY OF AURORA WATER	121517	66.27
REBEKAH ZAMORA-ARROYO	HONNEN EQUIPMENT CO SE	121517	4232.89
RENEE PETERSEN	USPS PO 0743380231	121517	13.60
STEPHANIE A MARBURGER	KING SOOPERS #0114	121517	5.00
TINA JACHETTA	THE HOME DEPOT #1547	121517	6567.98
RICHARD VIGIL	SHERWIN WILLIAMS 70732	121517	532.41
ZANE L KRAUSE	OFFICE DEPOT #2720	121517	15.99
DONALD A LANGE	BEST PLUMBING SPECIALT	121517	304.73



December 2017 Purchase Card Report

DOMINIC AGAZIO	CONOCO - SAM HILL OIL	121517	1475.03
STEPHANIE WILDE	RIVERDALE RESTAURANT	121517	390.00
ERIN BRIM	CHILI'S PRAIRIE CENTER	121517	68.41
DIANE BOONSTRA	TRAVELOCITY*7315934957	121517	204.40
ROSA GONZALEZ	SPANGLER CANDY	121517	93.52
KENNETH BONDS	THE HOME DEPOT #1547	121517	181.81
STEVEN SPONSLER	STAY ONLINE CORP	121517	69.71
TANYA DURAN	EON OFFICE PRODUCTS	121517	503.00
TANYA DURAN	WESTERN PAPER DISTRIBU	121517	1050.00
STEVEN SPONSLER	ALLWIRE INC	121517	70.65
REBECCA ZAMORA	SIR SPEEDY #20100	121517	167.00
REBECCA ZAMORA	JIMMY JOHNS - 2965 - M	121517	77.67
MARCELLO PRIOSTE	WW GRAINGER	121517	36.85
MARCELLO PRIOSTE	WW GRAINGER	121517	49.61
MARCELLO PRIOSTE	WW GRAINGER	121517	276.68
MARCELLO PRIOSTE	WW GRAINGER	121517	399.40
MARCELLO PRIOSTE	WW GRAINGER	121517	1252.32
BRIAN DEARTH	TARGET 00021832	121517	95.82
BRIAN DEARTH	GOVT SOCIAL MEDIA	121517	675.00
JEFFREY GOETZINGER	WW GRAINGER	121517	686.81
CATHERINE RODRIGUEZ	AMAZON.COM	121517	39.99
LISA SHURTFLEFF	AMZ*SSI MAGAZINES	121517	19.00
JAMES L SIEDLECKI	RIVERDALE RESTAURANT	121517	97.55
LANA LOMBARDI	EON OFFICE PRODUCTS	121517	18.99
LANA LOMBARDI	EON OFFICE PRODUCTS	121517	39.59
BRENDA REDDING	OFFICE DEPOT #593	121517	39.48
BRENDA REDDING	WAL-MART #3867	121517	1278.20
ERICA C HANNAH	UNITED CHINESE REST	121517	218.00
RAYMOND SALTIVAN	AMAZON MKTPLACE PMTS	121517	37.96
RAYMOND SALTIVAN	AMAZON MKTPLACE PMTS	121517	36.28
KYLE BURG	HOMEDEPOT.COM	121517	198.88
KYLE BURG	HOMEDEPOT.COM	121517	84.06
KYLE BURG	HOMEDEPOT.COM	121517	45.96
KYLE BURG	HOMEDEPOT.COM	121517	28.99
PATSY LAUGHERY	AMAZON.COM	121517	259.71
RICHARD BENSON	PAYPAL *AMERICFLAGS	121517	269.58
SUSAN ADAMS	KING SOOPERS #0101	121517	245.00
SUSAN ADAMS	DOLLAR TREE	121517	152.00
NICK BROWN	CPS DISTRIBUTORS INC M	121517	580.17
CARI L JOHNSON	GOVERNMENT FINANCE	121517	150.00
MORGAN THAN	KING SOOPERS #0105	121517	4.00
CLAUDE DENTON	BEST PLUMBING SPECIALT	121517	122.22
CLAUDE DENTON	BEST PLUMBING SPECIALT	121517	278.57
MARY LU LECHUGA	BISON GRILL 2	121517	899.87
HEATHER SANTINO	CDL COLLEGE LLC	121517	3000.00



December 2017 Purchase Card Report

HEATHER SANTINO	SQU*SQ *ANN ROSE SCHOO	121517	1323.00
MICHELL KILE	EON OFFICE PRODUCTS	121517	30.50
PATTI J COIN	WATKINS	121517	28.76
JUSTIN D CHRISTOPHER	THE HOME DEPOT #1547	121517	10.54
JUSTIN D CHRISTOPHER	LOWES #02479*	121517	77.54
BETH A TORGERSEN	WM SUPERCENTER #4567	121517	14.73
DAWN R RIGGS	AMERICAN MESSAGING	121517	26.15
AMBER A MORTON	AMAZON MKTPLACE PMTS	121517	-5.13
NATHAN E MOSLEY	BOONDOCKS FUN CENTER	121517	180.00
LORI A TALLEY	KING SOOPERS #0092	121517	19.46
SHONDRELA S BRAGGS JONES	DOLLAR TREE	121517	77.89
DAVID W TUTTLE	SAMS CLUB #4816	121517	700.30
DAVID W TUTTLE	WM SUPERCENTER #5137	121517	83.63
EDNA KATHERINE HERRERA	OLIVE GARDEN 0021593	121517	625.98
EDNA KATHERINE HERRERA	KING SOOPERS #81	121517	43.74
EDNA KATHERINE HERRERA	IDU*INSIGHT PUBLIC SEC	121517	314.16
KYLE BURG	HOMEDEPOT.COM	121517	189.50
DAVID M YATES	ZORO TOOLS INC	121517	15.42
RICHARD BENSON	SOUTHWES 5268793341841	121817	309.96
RICHARD BENSON	SOUTHWES 5268793341840	121817	309.96
RICHARD BENSON	SOUTHWES 5268793341839	121817	309.96
CONNIE RICHMOND	FACTORY MTR PTS #1	121817	3652.15
CONNIE RICHMOND	FACTORY MTR PTS #1	121817	3419.13
CONNIE RICHMOND	FACTORY MTR PTS #1	121817	586.38
CONNIE RICHMOND	FACTORY MTR PTS #1	121817	66.53
CONNIE RICHMOND	FACTORY MTR PTS #1	121817	3000.33
CONNIE RICHMOND	FACTORY MTR PTS #1	121817	6313.70
SHERRONDA APPLEBERRY	AMAZON MKTPLACE PMTS	121817	25.48
BELIA CHAVEZ	FRONT RANGE CC-LC CASH	121817	2360.87
BELIA CHAVEZ	FRONT RANGE CC-LC CASH	121817	2967.79
CONNIE RICHMOND	INT*IN *COX RANCH ORIG	121817	662.00
CONNIE RICHMOND	KOIS BROTHERS EQUIPMEN	121817	3220.00
RICHARD BENSON	SOUTHWES 5268793341838	121817	309.96
SHERRONDA APPLEBERRY	AMAZON MKTPLACE PMTS	121817	30.97
SHERRONDA APPLEBERRY	QUARTERMASTER	121817	199.96
SHERRONDA APPLEBERRY	LEXISNEXIS RISK SOL EP	121817	73.50
SUSAN NIELSEN	WM SUPERCENTER #5341	121817	10.25
MARIA G TOLEDO	BIO CHEM SPECIALIST	121817	2022.21
MARIA G TOLEDO	BIO CHEM SPECIALIST	121817	1739.60
SHANNON N DENNINGTON	COX RANCH ORIGINALS	121817	186.00
SHANNON N DENNINGTON	QDOBA 2245	121817	52.40
LAURA AUDREY HANSEN	FEDEX 26735891	121817	25.00
LAURA AUDREY HANSEN	WATKINS	121817	29.10
LAURA AUDREY HANSEN	WATKINS	121817	3387.44
LAURA AUDREY HANSEN	TIME BUSINESS SYSTEMS	121817	235.00



December 2017 Purchase Card Report

LAURA AUDREY HANSEN	TIME BUSINESS SYSTEMS	121817	999.00
GENEVA R APODACA	RIVERDALE RESTAURANT	121817	150.00
GENEVA R APODACA	RIVERDALE RESTAURANT	121817	57.80
GENEVA R APODACA	RIVERDALE RESTAURANT	121817	1023.79
AMBER A MORTON	SQ *SQ *DAVIS CENTRAL	121817	195.00
AMBER A MORTON	SQ *SQ *DAVIS CENTRAL	121817	75.00
GABRIEL W MOORE	HK PARTS	121817	225.34
ANNA C SPARKS	PAYPAL *CAPA	121817	450.00
ANDREW MARTINEZ	ATLAS CAR WASH & DETAI	121817	4.00
RANDY J TAYLOR	GCR TIRE CENTER #760	121817	1137.52
EDNA KATHERINE HERRERA	WALGREENS #4894	121817	2.70
DONALD A LANGE	FSGI DENVER LIGHTING	121817	257.85
JEREMY W SELVIDGE	EXTREME CLEAN CAR WASH	121817	10.00
JUDY M NAJERA	COUNTY SHERIFFS OF COL	121817	175.00
JUDY M NAJERA	TGI FRIDAY'S 2611	121817	133.18
YOLANDA MEZA	FIRST CHOICE-BOYER S C	121817	38.00
SHELLEY LUBICK	SURVEY METHODS INC	121817	39.00
RICHARD BENSON	SOUTHWES 5268793345566	121817	309.96
RICHARD BENSON	SOUTHWES 5268793345567	121817	309.96
RICHARD BENSON	SOUTHWES 5268793345568	121817	309.96
RICHARD BENSON	SOUTHWES 5268793345569	121817	309.96
RICHARD BENSON	SOUTHWES 5268793345570	121817	309.96
RICHARD BENSON	SOUTHWES 5268793345571	121817	309.96
MARK A MITCHELL	CITY HORIZON CARWASH	121817	9.00
SUSAN ADAMS	WM SUPERCENTER #1231	121817	16.61
CONNIE RICHMOND	FACTORY MTR PTS #1	121817	267.04
CONNIE RICHMOND	FACTORY MTR PTS #1	121817	139.40
RUBI VALLES	COMMUNITY COMPUTER CON	121817	1950.00
SUSAN NIELSEN	PAPA JOHN'S 04266	121817	64.50
STEPHANIE BRANDT	DTV*DIRECTV SERVICE	121817	280.39
BRUCE GAMBRELL	EXTREME CLEAN CAR WASH	121817	10.00
JOSHUA KENNEDY	CITY HORIZON CARWASH	121817	9.00
NICK BROWN	THE HOME DEPOT #1503	121817	178.00
KATHY REEDY	MICHAELS STORES 1610	121817	12.49
KATHY REEDY	WAL-MART #2223	121817	16.98
CARI L JOHNSON	D J*WALL ST JOURNAL	121817	443.88
KARLA OJEDA	0433 - MOTEL 6	121817	254.74
JENNIFER MCCOLLUM	CHUY'S	121817	135.00
ANDREW SMOLINSKI	CITY HORIZON CARWASH	121817	9.00
TERRI JACHETTA	PHONE SUPPLEMENTS	121817	717.60
RAYNA JEFFERSON	STAR PARK LLC	121817	13.00
RAYNA JEFFERSON	STAR PARK LLC	121817	13.00
RAYMOND H GONZALES	IHOP #3073	121817	25.99
CLAUDE DENTON	BEST PLUMBING SPECIALT	121817	192.06
LORI SUNDRUP	EL TAPATIO MEXICAN RES	121817	90.00



December 2017 Purchase Card Report

MARY LU LECHUGA	PARTY CITY	121817	114.66
HEATHER SANTINO	MSU DENVER MAIN CASHIE	121817	3000.00
ERIC BETTINGER	US AIRPORT PARKING	121817	54.00
ERIC BETTINGER	HAMPTON INN CTD	121817	685.60
MARIA G TOLEDO	BIO CHEM SPECIALIST	121817	1739.60
RUBY NOLASCO	STAR PARK, LLC	121817	14.00
JILL IPSEN	AMAZON.COM	121817	96.67
JILL IPSEN	THORNTON REC CENTER	121817	412.00
JILL IPSEN	TARGET 00020529	121817	85.94
GENEVA R APODACA	RIVERDALE RESTAURANT	121817	150.00
GENEVA R APODACA	KRISPY KREME THORN	121817	99.95
KEVIN TORRES	SCAN AIR FILTERS IN	121817	548.10
MICHAEL R DONNELLON	EXTREME CLEAN CAR WASH	121817	9.00
JUSTIN D CHRISTOPHER	LOWES #02479*	121817	148.61
JUSTIN D CHRISTOPHER	LOWES #02479*	121817	25.46
DAWN R RIGGS	EON OFFICE PRODUCTS	121817	9.86
JILL IPSEN	TARGET 00020529	121817	286.68
BREYANNA DEMARCO	BEST BUY 00014167	121817	399.96
BREYANNA DEMARCO	E 470 EXPRESS TOLLS	121817	30.75
KRISTOPHER URBAN	AMAZON MKTPLACE PMTS	121817	149.79
LINDSEY JONES	CHUY'S	121817	44.26
NORMA GARFIO	LEXISNEXIS RISK SOL EP	121817	111.70
TANYA DURAN	EON OFFICE PRODUCTS	121817	8.76
DAWN R RIGGS	VZWRLSS*MY VZ VB P	121817	446.43
MATTHEW B EVANOFF	WESTERN HARDWARE	121817	8.99
AMBER A MORTON	SQ *SQ *DAVIS CENTRAL	121817	195.00
AMBER A MORTON	SQ *SQ *DAVIS CENTRAL	121817	150.00
MICHELLE CHAMPAGNE	SCUDDER PRESS	121817	1136.40
MICHELLE CHAMPAGNE	CHUY'S	121817	105.00
MICHELLE CHAMPAGNE	WENDYS #0568	121817	1000.00
MICHELLE CHAMPAGNE	LAMARS DONUTS #45	121817	40.95
MELANY DAVIDSON	WAL-MART #4567	121817	8.94
AMBER DIGIALONARDO	CORONAS MEXICAN GRILL	121817	102.60
TIMOTHY BROWN	ATLAS CAR WASH & DETAI	121817	4.00
MARLA VOGEL	GENERAL AIR SERVICE AD	121817	45.24
MARLA VOGEL	EON OFFICE PRODUCTS	121817	335.25
MARLA VOGEL	PETSMART # 1855	121817	32.91
RUBY NOLASCO	STAR PARK 3	121817	14.00
CONNIE RICHMOND	KOIS BROTHERS EQUIPMEN	121817	792.45
MIGUEL GUTIERREZ	FINELINE GRAPHICS	121817	305.00
PATSY LAUGHERY	EON OFFICE PRODUCTS	121817	32.34
PATSY LAUGHERY	EON OFFICE PRODUCTS	121817	10.36
RAYMOND HOLLAND	AMAZON.COM	121817	208.00
RICHARD BENSON	SOUTHWES 5268793341844	121817	309.96
RICHARD BENSON	SOUTHWES 5268793341843	121817	309.96



December 2017 Purchase Card Report

RICHARD BENSON	SOUTHWES 5268793341842	121817	309.96
ELISSA MCLEAN	ULINE *SHIP SUPPLIES	121817	44.49
TINA JACHETTA	AMAZON MKTPLACE PMTS	121817	790.00
JAMES L SIEDLECKI	MAILCHIMP *MONTHLY	121817	75.00
ALDO PARRA	WAL-MART #1659	121817	51.40
MICHAEL MCINTOSH	LONGHORN STEAK00055277	121817	55.38
NATASHA BLAIR	COUNTY SHERIFFS OF COL	121817	100.00
CASSEY M ANDERSON	DREAMSCAPES LANDSCAPE	121817	32.48
LANA LOMBARDI	SCRUBS & BEYOND ECOMM	121817	105.97
LANA LOMBARDI	SCRUBS & BEYOND ECOMM	121817	9.95
LANA LOMBARDI	E 470 EXPRESS TOLLS	121817	40.85
MARK MOSKOWITZ	KING SOOPERS #81	121817	82.46
RAYMOND SALTIVAN	HP DIRECT-PUBLICSECTOR	121817	3822.00
TAMSIN TOTAYS	CHEDDAR'S CASUAL CAFE	121817	153.92
KYLE BURG	HOMEDEPOT.COM	121817	25.74
KYLE BURG	WW GRAINGER	121817	25.36
KYLE BURG	THE HOME DEPOT #1524	121817	39.94
KYLE BURG	THE HOME DEPOT #1524	121817	14.98
THADDEUS GOURD	AGENT FEE 89007159961882	121817	27.00
THADDEUS GOURD	ETHIOPIA 07170731870492	121817	305.20
LORI J FEOLA	WALGREENS #6344	121817	10.27
LORI J FEOLA	LEXISNEXIS RISK SOL EP	121817	50.00
MONICA BRONCUCIA-JORDAN	AMAZON MKTPLACE PMTS	121817	2106.91
RAE ANNE REICHOW	EON OFFICE PRODUCTS	121817	17.00
ROSA GONZALEZ	EON OFFICE PRODUCTS	121817	218.14
ROSA GONZALEZ	VZWRLSS*APOCC VISB	121817	1365.84
KENNETH BONDS	THE HOME DEPOT #1547	121817	9.08
KENNETH BONDS	THE HOME DEPOT #1547	121817	45.55
ADAM SHERMAN	NORTHMETROCARWASH	121817	10.00
REBECCA ZAMORA	TIARA PRINTING	121817	248.71
CHRISTOPHER DOUGLASS	THE HOME DEPOT #1547	121817	324.91
LAURA KEMENY	WALMART.COM	121817	340.74
LAURA KEMENY	WALMART.COM	121817	75.28
MANDY ANDERSON	EXTREME CLEAN CAR WASH	121817	10.00
MARCELLO PRIOSTE	THE HOME DEPOT #1524	121817	304.64
ANITA PLASENCIO	FAT CATS WESTMINSTER	121817	402.46
STEVEN ZIGAN	ZORO TOOLS INC	121817	295.95
LINDSAY LAUGHERY	DTV*DIRECTV SERVICE	121817	20.99
JAY KEARNS	5014 ALLIED/GYPSUM	121817	654.51
JAY KEARNS	THE HOME DEPOT #1503	121817	284.17
JAY KEARNS	THE HOME DEPOT #1503	121817	144.88
JAMES HERMAN	VERIZON WRLS W2148-01	121817	40.01
REBEKAH ZAMORA-ARROYO	NORTHWEST PARKWAY LLC	121817	32.35
LISA ROBERTS	EON OFFICE PRODUCTS	121817	117.16
LISA ROBERTS	WALGREENS #6344	121817	30.64



December 2017 Purchase Card Report

JENNIFER J ALVARADO	TARGET 00020529	121817	184.60
SHELLEY LUBICK	4IMPRINT	121817	485.90
VICTORIA KELLEY	OFFICE DEPOT #1080	121817	126.64
VICTORIA KELLEY	OFFICE DEPOT #1080	121817	24.75
JOE CHERRY	ATLAS CAR WASH & DETAI	121817	4.00
JOHN P HAINS	ATLAS CAR WASH & DETAI	121817	4.00
BRIAN SPATCHER	THE HOME DEPOT #1503	121817	39.70
ANDY KOEHLER	ANTHONY'S PIZZA & PA	121817	22.38
ANDY KOEHLER	DIGICERT INC	121817	175.00
RICHARD VIGIL	COLORADO DOORWAYS INC	121817	66.80
ZANE L KRAUSE	LTS GLASS	121817	743.75
GARY D RHOADS	ARMY NAVY SURPLUS STOR	121817	77.38
MIKE VANGORDER	NYSTROM	121817	475.00
RICHARD BARNETT	LOWES #02479*	121817	14.48
RICHARD BARNETT	NAPA STORE 3600011	121817	12.99
RICHARD BARNETT	GEORGE T SANDERS 11	121817	107.32
RICHARD BARNETT	AGFINITY ACE HARDWARE	121817	20.94
KARMEN KELSAY	WM SUPERCENTER #4567	121817	55.72
SUSANNA D BOZINOVSKI	LEGACY GRILL	121817	30.00
SUSANNA D BOZINOVSKI	LEGACY GRILL	121817	90.00
SUSANNA D BOZINOVSKI	LEGACY GRILL	121817	150.00
SUSANNA D BOZINOVSKI	LEGACY GRILL	121817	150.00
SUSANNA D BOZINOVSKI	LEGACY GRILL	121817	120.00
SUSANNA D BOZINOVSKI	LEGACY GRILL	121817	45.00
HOWARD HAMPTON	WW GRAINGER	121817	94.31
PAT RYAN	WW GRAINGER	121817	169.25
ANGELA HALL	ATLAS CAR WASH & DETAI	121917	4.00
RAYNA JEFFERSON	EON OFFICE PRODUCTS	121917	2499.71
RAUL DEANDA	EON OFFICE PRODUCTS	121917	31.15
RAUL DEANDA	EON OFFICE PRODUCTS	121917	24.11
BROOKE STEVEN	AMERICAN BOARD MEDICOL	121917	50.00
MICHELL KILE	ANTHONY'S PIZZA	121917	52.52
PATTI J COIN	E 470 EXPRESS TOLLS	121917	171.60
PATTI J COIN	PAYPAL *COLORADOPIL	121917	100.00
JUSTIN D CHRISTOPHER	LOWES #02479*	121917	38.38
PAVEL RYSKA	DREXEL SUPPLY CO	121917	260.00
SALLY M FRESHOUR	KING SOOPERS #0136	121917	14.97
EDNA KATHERINE HERRERA	SQU*SQ *BOYER'S COFFEE	121917	46.70
EDNA KATHERINE HERRERA	OMN* OMNIS NETWORK, LL	121917	139.50
ROSA GONZALEZ	AMAZON MKTPLACE PMTS	121917	1265.00
ROSA GONZALEZ	EON OFFICE PRODUCTS	121917	289.00
ROSA GONZALEZ	EON OFFICE PRODUCTS	121917	46.74
ROSA GONZALEZ	EON OFFICE PRODUCTS	121917	109.75
ROSA GONZALEZ	EON OFFICE PRODUCTS	121917	3.00
ROSA GONZALEZ	EON OFFICE PRODUCTS	121917	20.20



December 2017 Purchase Card Report

ROSA GONZALEZ	EON OFFICE PRODUCTS	121917	59.28
ROSA GONZALEZ	AMAZON MKTPLACE PMTS	121917	124.41
STEVEN SPONSLER	CES BRN - 486	121917	217.03
CHRISTOPHER DOUGLASS	ARCO CONCRETE INC	121917	717.00
KYLE BACON	EXTREME CLEAN CAR WASH	121917	10.00
MARLA VOGEL	VCA THORNTON AH #847	121917	255.80
JACQUELINE MAEZ	SP * TACTICAL MEASURE	121917	31.35
ADAM INGALLS	COMMERCE CITY ACE HDWE	121917	11.97
DANIEL MARTINEZ	SCAN AIR FILTERS IN	121917	1501.20
VERONICA CORTE-MENDEZ	SAMS CLUB #4777	121917	32.32
MEAGAN CROW	TMOBILE POSTPAID WEB	121917	398.23
DAVID BOUDREAU	KOCH TOOLS	121917	372.10
STEVEN ZIGAN	WW GRAINGER	121917	643.96
JEFFREY GOETZINGER	BEARING DIST*	121917	1300.00
AUDREY SCHROEDER	QUIZNOS #11584	121917	77.00
REBEKAH ZAMORA-ARROYO	CINTAS 60A SAP	121917	76.22
RENEE PETERSEN	4IMPRINT	121917	2864.40
LISA ROBERTS	WAL-MART #1659	121917	45.48
VICTORIA KELLEY	OFFICE DEPOT #1079	121917	8.85
VICTORIA KELLEY	OFFICE DEPOT #1080	121917	82.72
MICHAEL MCINTOSH	TRAVEL INSURANCE POLIC	121917	36.00
NATASHA BLAIR	THE UPS STORE #3224	121917	68.32
BRENDA REDDING	WM SUPERCENTER #1231	121917	18.63
MARK MOSKOWITZ	VZWRLSS*MY VZ VB P	121917	1383.33
SUSANA RAMIREZ	SAMS CLUB #4745	121917	90.96
VICTORIA KELLEY	OFFICEMAX/OFFICEDEPT#6	121917	17.10
JEFF MEEKER	OFFICE DEPOT #1080	121917	101.96
ANDREA BRADFORD	DOLLARTREE	121917	40.00
JEANNE SHREVE	CC GARAGE-3036401096	121917	7.00
JAMES L SIEDLECKI	WM SUPERCENTER #4567	121917	17.10
THADDEUS GOURD	MIKES CAMERA STORE 4	121917	35.00
ELIZABETH ALBRIGHT	EON OFFICE PRODUCTS	121917	790.02
CHRISTINE REEFE	CO COMM MEDIA-NEWSPAPE	121917	27.88
KEVIN BEACH	MONOPRICE, INC.	121917	60.18
MICHELLE KING	JERSEY MIKE'S 22003	121917	44.61
PATSY LAUGHERY	EON OFFICE PRODUCTS	121917	318.88
RAYMOND HOLLAND	PANERA BREAD #203103	121917	37.09
BETTY DEBRUYNE	AMAZON MKTPLACE PMTS	121917	830.66
BETTY DEBRUYNE	AMAZON MKTPLACE PMTS	121917	149.91
NICK BROWN	LOWES #02479*	121917	77.94
NICK BROWN	AGFINITY HENDERSON AGR	121917	1217.16
CHARLES S TEDESCO	STAR PARK, LLC	121917	14.00
RAUL DEANDA	EON OFFICE PRODUCTS	121917	-10.79
JEFF HAVEL	THE HOME DEPOT #1547	122017	57.74
ZANE L KRAUSE	COLORADO DOORWAYS INC	122017	1660.00



December 2017 Purchase Card Report

FRANK COMBS	MUTT MITT	122017	208.73
KARMEN KELSAY	NATIONAL SHOOTING SPOR	122017	35.00
ELISSA MCLEAN	STAGES CYCLING	122017	2450.00
LYNISE P PACKER	WM SUPERCENTER #3867	122017	38.92
LYNISE P PACKER	WM SUPERCENTER #3867	122017	113.32
MARK MOSKOWITZ	EON OFFICE PRODUCTS	122017	79.58
KYLE BURG	MILE HIGH ACE HARDWARE	122017	48.81
PATTI J COIN	PAYPAL *CAOA	122017	195.00
GENEVA R APODACA	CREATIVE AWARDS	122017	23.82
GENEVA R APODACA	SAMS CLUB #4745	122017	184.54
GENEVA R APODACA	WAL-MART #3867	122017	58.35
JUSTIN D CHRISTOPHER	WESTERN HARDWARE	122017	10.98
JUSTIN D CHRISTOPHER	WESTERN HARDWARE	122017	10.97
JUSTIN D CHRISTOPHER	GEORGE T SANDERS 11	122017	59.04
MICHELLE S BOBST	WW GRAINGER	122017	546.75
DAWN R RIGGS	COPYCO QUALITY PRINTIN	122017	11.50
DAVID E RUPPEL	MERITAGE	122017	17.68
AMBER A MORTON	SQ *SQ *DAVIS CENTRAL	122017	75.00
BETHANY BONASERA	DOLLAR TREE	122017	7.00
ERIC BETTINGER	DUNKIN #353783 Q35	122017	25.47
CLAUDIA ROWLAND	EXTREME TOWING RECOVER	122017	69.00
MARIA G TOLEDO	HILLYARD INC DENVER	122017	9.15
MARIA G TOLEDO	HILLYARD INC DENVER	122017	443.95
MARIA G TOLEDO	HILLYARD INC DENVER	122017	485.20
MARIA G TOLEDO	OCCOUTDOORS	122017	90.24
AMAN D CHABRA	VIDEObLOCKS 888-353-14	122017	149.00
GLENN A HASKIN	SUPPLYHOUSE.COM	122017	45.40
GLENN A HASKIN	TRACTOR SUPPLY CO #187	122017	28.97
GLENN A HASKIN	MOORE LUMBER ACE BENNE	122017	45.69
BELIA CHAVEZ	OPC*REGIS UNIV	122017	3000.00
BELIA CHAVEZ	OPC*REGIS UNIV	122017	3000.00
CONNIE RICHMOND	BRUCKNER TRUCK SALES19	122017	243.00
BETTY DEBRUYNE	AMAZON MKTPLACE PMTS	122017	119.96
MICHAEL MILLER	CITY HORIZON CARWASH	122017	9.00
KENT GREGORY	WM SUPERCENTER #4288	122017	1900.00
LACEY MANN	WM SUPERCENTER #2223	122017	34.09
STEPHANIE TRUJILLO	EON OFFICE PRODUCTS	122017	12.40
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	122017	2769.00
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	122017	2769.00
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	122017	177.35
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	122017	177.35
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	122017	177.35
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	122017	310.00
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	122017	385.00
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	122017	320.00



December 2017 Purchase Card Report

REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	122017	320.00
REBEKAH ZAMORA-ARROYO	JOE'S TOWING & RECOVER	122017	89.00
JENNY PHOENIX	VALERO ENERGY CCC	122017	14500.00
JENNY PHOENIX	VALERO ENERGY CCC	122017	36.25
ERIC HAMMOND	AMAZON MKTPLACE PMTS	122017	1.40
ANDREW BROOKS	INTUIT *IN *FINK INK	122017	733.84
ANDREW BROOKS	INTUIT *IN *FINK INK	122017	49.71
ANDREW BROOKS	INTUIT *IN *FINK INK	122017	302.77
ANDREW BROOKS	INTUIT *IN *FINK INK	122017	177.79
ROSA GONZALEZ	SAMSClub.COM	122017	97.88
STEVEN SPONSLER	THE HOME DEPOT #1547	122017	429.53
BREYANNA DEMARCO	SAMSClub #4745	122017	137.39
PAULA BURKY	WALMART.COM	122017	189.40
PAULA BURKY	WALMART GROCERY	122017	156.17
PAULA BURKY	WALMART GROCERY	122017	232.82
VERONICA CORTE-MENDEZ	LITTLE CAESARS 111	122017	50.00
CATHERINE RODRIGUEZ	PAYPAL *CCADV	122017	250.00
CATHERINE RODRIGUEZ	PAYPAL *CCASA	122017	50.00
REBEKAH ZAMORA-ARROYO	BUCKEYE WELDING SUPPLY	122017	52.00
REBEKAH ZAMORA-ARROYO	BUCKEYE WELDING SUPPLY	122017	38.50
AMBER A MORTON	SAMS CLUB #4745	122017	45.00
AMBER A MORTON	SAMSClub #4745	122017	207.54
STAN MARTIN	OLD SPAGHETTI FACTORY	122017	49.47
AARON MCDADE	ADAMS CNTY SELF STORAG	122017	194.00
CHRISTA BRUNING	WAL-MART #1659	122017	14.64
CHRISTOPHER DOUGLASS	THE HOME DEPOT #1547	122017	424.77
CHRISTOPHER DOUGLASS	THE HOME DEPOT #1547	122017	84.70
CHRISTOPHER DOUGLASS	THE HOME DEPOT #1547	122017	49.32
TREVOR MORITZKY	JIMMY JOHNS - 1697	122017	41.64
MARLA VOGEL	AMAZON MKTPLACE PMTS	122017	98.97
MARLA VOGEL	E 470 EXPRESS TOLLS	122017	20.05
KIM D MCCLELAND	LONGHORN STEAK00055277	122017	165.00
CRYSTAL R SOLANO	CINZETTIS:PLAZA CATERI	122017	329.12
DANA Y HARRIS	WM SUPERCENTER #3867	122017	6.98
SALLY M FRESHOUR	DOMINO'S 6357	122017	176.50
RANDY J TAYLOR	SHERER AUTO PARTS	122017	255.23
EDNA KATHERINE HERRERA	EON OFFICE PRODUCTS	122017	19.15
DONALD A LANGE	LOWES #02479*	122017	108.83
DONALD A LANGE	BEST PLUMBING SPECIALT	122017	543.80
KYLE BURG	WW GRAINGER	122017	530.50
ELIZABETH ALBRIGHT	EON OFFICE PRODUCTS	122017	99.83
ELIZABETH ALBRIGHT	ELECTION ADMINISTRATIO	122017	219.00
MONICA BRONCUCIA-JORDAN	AMAZON MKTPLACE PMTS	122017	129.95
JUSTIN MORALES	HD SUPPLY WHITE CAP #0	122017	206.94
TANYA FORD	RTD-FLEXPASS	122017	17.10



December 2017 Purchase Card Report

ERIC HAMMOND	AMAZON MKTPLACE PMTS	122017	5.69
LISA SHURTLEFF	FARMER BROTHERS COFFEE	122017	38.95
LISA SHURTLEFF	FARMER BROTHERS COFFEE	122017	57.90
LISA SHURTLEFF	FARMER BROTHERS COFFEE	122017	18.95
LISA SHURTLEFF	FARMER BROTHERS COFFEE	122017	28.95
LISA SHURTLEFF	FARMER BROTHERS COFFEE	122017	10.00
MONTE SCHEIB	WW GRAINGER	122017	12.60
MICHAEL MCINTOSH	AMERICAN 00121630475466	122017	278.40
NATASHA BLAIR	CB AND POTTS WESTMINS	122017	132.00
CASSEY M ANDERSON	VISTAPR*VISTAPRINT.COM	122017	119.85
LANA LOMBARDI	EON OFFICE PRODUCTS	122017	5.14
LYNISE P PACKER	KING SOOPERS #0114	122017	36.06
LYNISE P PACKER	KING SOOPERS #0114	122017	8.38
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	122017	2769.00
REBEKAH ZAMORA-ARROYO	JOE'S TOWING & RECOVER	122017	154.00
LISA ROBERTS	CO DORA REAL ESTAT	122017	209.00
LEVON HUPFER DETOR	EON OFFICE PRODUCTS	122017	26.35
VICTORIA KELLEY	AMAZON.COM	122017	160.55
ARTURO YANEZ III	TARGET 00013722	122117	124.00
EDNA KATHERINE HERRERA	HP DIRECT-PUBLICSECTOR	122117	130.91
DONALD A LANGE	LOWES #02479*	122117	17.62
DONALD A LANGE	FSGI DENVER LIGHTING	122117	131.95
DOMINIC AGAZIO	POTESTIO BROTHERS EQUI	122117	6.98
DOMINIC AGAZIO	OREILLY AUTO #2997	122117	86.22
ROSA GONZALEZ	Q-MATIC CORPORATION	122117	4363.57
ROSA GONZALEZ	Q-MATIC CORPORATION	122117	4363.57
RICHARD BARNETT	MARK S PLUMBING PARTS	122117	721.20
KARMEN KELSAY	AELE INC	122117	1290.00
KARMEN KELSAY	AELE INC	122117	1190.00
MATTHEW LUCERO	TOTAL PLUMBING	122117	250.00
MATTHEW LUCERO	WW GRAINGER	122117	908.10
ERIC HAMMOND	AMAZON MKTPLACE PMTS	122117	192.28
TINA JACHETTA	OBEX	122117	1060.54
TINA JACHETTA	VZWRLSS*MY VZ VB P	122117	233.20
TINA JACHETTA	VZWRLSS*MY VZ VB P	122117	40.01
TINA JACHETTA	VZWRLSS*MY VZ VB P	122117	219.96
TINA JACHETTA	PB PAYMENT SERVICES	122117	153.83
TINA JACHETTA	PB PAYMENT SERVICES	122117	1948.76
LISA SHURTLEFF	DTV*DIRECTV SERVICE	122117	82.99
JEANNE SHREVE	CC GARAGE-3036401096	122117	7.00
RAUL DEANDA	EON OFFICE PRODUCTS	122117	148.01
RAUL DEANDA	EON OFFICE PRODUCTS	122117	10.97
RAUL DEANDA	EON OFFICE PRODUCTS	122117	73.78
RAUL DEANDA	EON OFFICE PRODUCTS	122117	74.03
ERIC BETTINGER	OTC BRANDS, INC.	122117	49.95



December 2017 Purchase Card Report

ERIC BETTINGER	CONTACT WIRELESS	122117	192.10
HEATHER DRAKE	DELTA 00670740348073	122117	258.20
HEATHER DRAKE	DELTA 00670740348084	122117	258.20
HEATHER DRAKE	DELTA 00670740348095	122117	258.20
HEATHER DRAKE	UNITED 01670740457046	122117	216.20
PATTI J COIN	DENVER METRO CHAMBER O	122117	85.00
REBECCA ZAMORA	ANTHONY'S PIZZA	122117	40.25
CHRISTOPHER DOUGLASS	US HOOD CLEANING	122117	500.00
MARLA VOGEL	AMAZON MKTPLACE PMTS	122117	83.85
RONALD SIGMAN	COMCAST CABLE COMM	122117	19.80
JOHN PEAVLER	THE HOME DEPOT #1547	122117	128.00
JILL IPSEN	SMART ENTERPRISES	122117	110.00
BREYANNA DEMARCO	KING SOOPERS #81	122117	39.02
BREYANNA DEMARCO	VZWRLSS*MY VZ VB P	122117	675.82
DANIEL MARTINEZ	CHARLES D JONES NDV	122117	89.11
PAULA BURKY	WALMART.COM	122117	260.40
TANYA DURAN	BOB BARKER COMPANY INC	122117	207.04
LESLIE R OLIVER	KING SOOPERS #0034	122117	3.38
LESLIE R OLIVER	KING SOOPERS #0062	122117	45.89
DEBORAH JANE JENSEN	HEARTSMART.COM	122117	-227.72
LANA LOMBARDI	E 470 EXPRESS TOLLS	122117	25.20
LANA LOMBARDI	EON OFFICE PRODUCTS	122117	14.29
LANA LOMBARDI	EON OFFICE PRODUCTS	122117	22.56
KYLE BURG	THE HOME DEPOT #1524	122117	40.47
KYLE BURG	COLORADO DOORWAYS INC	122117	110.25
KYLE BURG	ROCKY MOUNTAIN PARKING	122117	210.00
KYLE BURG	WW GRAINGER	122117	9.59
DAVID M YATES	IBI - SUPPLYWORKS #225	122117	82.74
BELIA CHAVEZ	FRONT RANGE CC-LC CASH	122117	-8.43
BURT BUROUGH	MILE HI MOBILE CONCRET	122117	1550.00
CAROL AGUINIGA	NCS*GED EXAM	122117	37.50
CONNIE RICHMOND	ADVANSTAR COMMUNICATIO	122117	35.45
CONNIE RICHMOND	ROYAL SUPPLY	122117	50.64
CONNIE RICHMOND	UEC LLC	122117	587.26
JENNIFER TUCKER	OREILLY AUTO PARTS #49	122117	55.99
GENEVA R APODACA	BENIHANA BROOMFIELD	122117	316.30
JUSTIN D CHRISTOPHER	THE HOME DEPOT #1547	122117	12.60
JUSTIN D CHRISTOPHER	H2O POWER EQUIPMENT	122117	67.29
JUSTIN D CHRISTOPHER	MCDONALD FARMS ENTERPR	122117	1050.00
JUSTIN D CHRISTOPHER	WESTERN HARDWARE	122117	4.97
JUSTIN D CHRISTOPHER	WW GRAINGER	122117	143.92
JUSTIN D CHRISTOPHER	WW GRAINGER	122117	55.10
JUSTIN D CHRISTOPHER	WW GRAINGER	122117	260.04
MICHELLE S BOBST	AIRGAS CENTRAL	122117	27.12
MICHELLE S BOBST	VZWRLSS*MY VZ VB P	122117	475.58



December 2017 Purchase Card Report

MICHELLE S BOBST	VZWRLLSS*MY VZ VB P	122117	1531.80
JENNIFER TIERNEY	DODGE DATA & ANALYTICS	122117	80.25
HUNG PHAM	SERVERSUPPL	122117	120.00
HUNG PHAM	SP * JASPERTRONICS	122117	1394.96
REBEKAH ZAMORA-ARROYO	EON OFFICE PRODUCTS	122117	28.75
LISA ROBERTS	WM SUPERCENTER #1659	122117	414.47
SANDRA BROOKMAN	LEXISNEXIS RISK SOL EP	122117	50.00
SORYYA PAMARTHI	VALERO ENERGY CCC	122117	4750.00
SORYYA PAMARTHI	VALERO ENERGY CCC	122117	37.50
SORYYA PAMARTHI	VALERO ENERGY CCC	122117	142.50
SUSAN ADAMS	SAMSClub #4745	122117	18.63
MICHAEL ROBBINS	OFFICE DEPOT #2720	122117	99.01
JOSEPH DREILING	PINOCCHIOS ITALIAN	122117	1830.60
NICK BROWN	WW GRAINGER	122117	298.50
ADAM STAHL	OREILLY AUTO #2997	122117	-76.30
KATHY REEDY	EON OFFICE PRODUCTS	122117	1706.88
RYNE CLARK	CBI ONLINE	122117	6.85
STEVE HARTLEY	SCANNER ONE INC	122117	787.23
JAI ROGERS	COLORADO EXPRESS CAR W	122117	9.00
JEFF HAVEL	MILE HI MOBILE CONCRET	122117	370.00
ZANE L KRAUSE	THE HOME DEPOT #1547	122117	10.50
ZANE L KRAUSE	LOWES #02479*	122117	60.86
RICHARD BARNETT	MARK S PLUMBING PARTS	122117	329.99
ELIZABETH ALBRIGHT	EON OFFICE PRODUCTS	122117	11.72
DONNE H WAGNER	AUTOMATED BUILDING SOL	122117	1420.00
DONNE H WAGNER	AUTOMATED BUILDING SOL	122117	205.00
DONNE H WAGNER	AUTOMATED BUILDING SOL	122117	221.25
DONNE H WAGNER	AUTOMATED BUILDING SOL	122117	221.25
TANYA FORD	PITNEY BOWES PI	122117	273.48
MICHELLE KING	EON OFFICE PRODUCTS	122117	90.06
RAYNA JEFFERSON	CONTACT WIRELESS	122117	28.25
CLAUDE DENTON	BEST PLUMBING SPECIALT	122117	-31.80
DAWN R RIGGS	COPYCO QUALITY PRINTIN	122117	11.50
MATTHEW B EVANOFF	ROCKY MOUNTAIN PARKING	122117	286.00
BRIAN O THOMPSON	TIA MARIA MEXICAN REST	122117	179.00
SORYYA PAMARTHI	EON OFFICE PRODUCTS	122217	30.10
SORYYA PAMARTHI	EON OFFICE PRODUCTS	122217	347.42
TANYA FORD	REPUBLIC SERVICES TRAS	122217	50.00
TANYA FORD	EL JARDIN	122217	255.00
TANYA FORD	EL JARDIN	122217	420.00
TANYA FORD	EL JARDIN	122217	250.00
KENNETH BONDS	THE HOME DEPOT #1547	122217	84.54
STEVEN SPONSLER	THE HOME DEPOT #1503	122217	2.42
LAURA KEMENY	WALMART.COM	122217	182.46
LENORE WILLIAMS	THE HOME DEPOT #1547	122217	33.02



December 2017 Purchase Card Report

MICHELLE CHAMPAGNE	WENDY'S - 11318	122217	320.00
SARA SCHIMPF	WM SUPERCENTER #2752	122217	56.82
JEREMY SAWYER	LULU S BBQ LLC	122217	45.00
MARLA VOGEL	GENERAL AIR SERVICE AD	122217	274.58
BREYANNA DEMARCO	E 470 EXPRESS TOLLS	122217	30.30
NORMA GARFIO	PROFLOWERS	122217	148.08
CASANDRA BOSSINGHAM	STOP-N-PARK LLC	122217	10.00
CATHERINE RODRIGUEZ	WM SUPERCENTER #1659	122217	22.81
CLAUDIA ELLS	KING SOOPERS #0024	122217	44.59
KARMEN KELSAY	FRONTIER D5J7QC	122217	416.80
DEAN WHALEN	DODGE SIGNS	122217	115.50
YVONNE CASTILLO	RTD OPERATION	122217	1175.00
SHERRONDA APPLEBERRY	GALLS HQ	122217	-15.67
KARLA OJEDA	AMAZON MKTPLACE PMTS	122217	23.98
RAUL DEANDA	EON OFFICE PRODUCTS	122217	14.36
MARIA G TOLEDO	HILLYARD INC DENVER	122217	87.37
MARIA G TOLEDO	BIO CHEM SPECIALIST	122217	257.77
MARIA G TOLEDO	BIO CHEM SPECIALIST	122217	1494.35
MARIA G TOLEDO	BIO CHEM SPECIALIST	122217	298.87
MARIA G TOLEDO	BIO CHEM SPECIALIST	122217	347.92
LAURA AUDREY HANSEN	USA*USA*ALPINE COFFEE	122217	121.62
LAURA AUDREY HANSEN	USA*USA*ALPINE COFFEE	122217	121.62
LAURA AUDREY HANSEN	KLEEN TECH SVCS	122217	494.00
GENEVA R APODACA	SQ *SQ *MILE HIGH STRI	122217	954.79
LERACIA BLALOCK	AMAZON MKTPLACE PMTS	122217	304.95
LERACIA BLALOCK	AMAZON.COM	122217	99.99
LERACIA BLALOCK	AMAZON MKTPLACE PMTS	122217	77.66
LERACIA BLALOCK	ARVADA ARMY NAVY SURPL	122217	32.99
MICHELLE S BOBST	K-LOG, INC.	122217	580.16
CRYSTAL R SOLANO	WAL-MART #2223	122217	18.98
NICOLE C FRANK	CHUY'S	122217	210.00
TRAVIS A WAYMAN	EXTREME CLEAN CAR WASH	122217	10.00
DOMINIC AGAZIO	LAWNMOWERTIRESTORE	122217	337.68
TREVOR TUTTLE	EXTREME CLEAN CAR WASH	122217	10.00
STEPHANIE TRUJILLO	EON OFFICE PRODUCTS	122217	4.48
BREYANNA DEMARCO	DICICCOS	122217	750.00
SANDRA BROOKMAN	OLIVE GARDEN 0021593	122217	125.20
YOLANDA MEZA	FAMOUS DAVES BBQ 3057	122217	674.92
ZANE L KRAUSE	THE HOME DEPOT #1547	122217	19.58
GARY D RHOADS	RYDERS PUBLIC SAFE	122217	149.95
GARY D RHOADS	ARMY NAVY SURPLUS STOR	122217	42.99
RICHARD BARNETT	CUMMINS ROCKY MOUNTAIN	122217	795.00
TINA JACHETTA	ENTENMANN-ROVIN COMPAN	122217	855.90
BRENDA REDDING	WAL-MART #3867	122217	-3.08
SUSANA RAMIREZ	SAMS CLUB #4745	122217	209.16



December 2017 Purchase Card Report

KYLE BURG	THE HOME DEPOT #1524	122217	46.78
DAVID M YATES	IBI - SUPPLYWORKS #225	122217	14.90
THADDEUS GOURD	LEONARDS MAIL CO	122217	48.87
CHRISTINE REEFE	EON OFFICE PRODUCTS	122217	46.83
DONNE H WAGNER	FEDERAL HEATING, INC.	122217	3641.85
GABRIEL RODRIGUEZ	ECONOLITE	122217	4160.00
GABRIEL RODRIGUEZ	VILLAGE DRY CLEANERS	122217	62.40
BELIA CHAVEZ	THE SAGE CORPORATION	122217	4610.00
CHARLES ELLIS	NCS*GED EXAM	122217	37.50
CONNIE RICHMOND	JOHNSON AUTO PLAZA	122217	583.00
CONNIE RICHMOND	WW GRAINGER	122217	974.24
HEIDI MILLER	BABAJOONS	122217	376.95
MIGUEL GUTIERREZ	SUPERIOR ACCESSORIES L	122217	112.00
PATSY LAUGHERY	EON OFFICE PRODUCTS	122217	17.85
PATSY LAUGHERY	DOMINO'S 6195	122217	69.18
SORYYA PAMARTHI	EON OFFICE PRODUCTS	122217	104.90