



## September 2018 Purchase Card Report

ACC.ACCOUNT NAME	MCH.MERCHANT NAME - ORIGINAL	FIN.POSTING DATE	FIN.TRANSACTION AMOUNT
JUSTIN R BLAIR	E 470 EXPRESS TOLLS	092118	29.55
BRIAN SPATCHER	THE HOME DEPOT #1503	092118	48.85
RICHARD BARNETT	SUNSTATE EQUIPMENT PHX	092118	3036.00
RICHARD BARNETT	MARK S PLUMBING PARTS	092118	61.72
MATTHEW LUCERO	THE HOME DEPOT 1503	092118	-325.00
KARMEN KELSAY	EON OFFICE PRODUCTS	092118	408.66
MATTHEW LUCERO	COMMERCE CITY ACE HDWE	092118	33.27
MATTHEW LUCERO	THE HOME DEPOT 1503	092118	360.96
MATTHEW LUCERO	THE HOME DEPOT 1503	092118	325.00
JENNY PHOENIX	VALERO ENERGY CCC	092118	5000.00
JENNY PHOENIX	VALERO ENERGY CCC	092118	12.50
ROSA GONZALEZ	EON OFFICE PRODUCTS	092118	227.90
JENNY PHOENIX	VALERO ENERGY CCC	092118	14500.00
JENNY PHOENIX	VALERO ENERGY CCC	092118	36.25
JOEL PARRIOTT	HOUZZ INC.	092118	189.99
TINA JACHETTA	SAMSClub.COM	092118	143.70
D ANN KIMBREL	KANSAS GOLF AND TURF-W	092118	302.12
PAT RYAN	1872 CED	092118	2980.73
LYNISE P PACKER	WAL-MART #3867	092118	70.25
LYNISE P PACKER	WAL-MART #3867	092118	.98
MARK MOSKOWITZ	PRZCHARGE.PREZI.COM	092118	159.00
ROSA GONZALEZ	AMZN MKTP US*MT39N63B1	092118	351.10
ROSA GONZALEZ	EON OFFICE PRODUCTS	092118	43.00
ERICA C HANNAH	QDOBA MEXICAN EATS QPS	092118	254.50
LYNN COUTERMASH	EON OFFICE PRODUCTS	092118	22.29
LYNN COUTERMASH	EON OFFICE PRODUCTS	092118	37.94
LYNN COUTERMASH	EON OFFICE PRODUCTS	092118	13.27
JEFF HAVEL	DBC IRRIGATION SUPPLY	092118	703.17
LANA LOMBARDI	POSTAGE REFILL	092118	200.00
STEVEN SPONSLER	THE HOME DEPOT #1547	092118	16.08
STEVEN SPONSLER	GRAINGER	092118	211.48
LORI J FEOLA	EON OFFICE PRODUCTS	092118	293.17
STEVEN SPONSLER	GRAINGER	092118	76.20
DAVID M YATES	IBI - SUPPLYWORKS #225	092118	148.02
DAVID M YATES	IBI - SUPPLYWORKS #225	092118	153.63
DAVID M YATES	ALBERTH AVIATION LTD	092118	341.90
JULIA HURDELBRINK	SP * SHOP 4-H	092118	199.63
JUDY M NAJERA	EON OFFICE PRODUCTS	092118	31.90
BRYAN OSTLER	BISON GRILL 2	092118	70.37
NICK BROWN	BEDROCK LANDSCAPING MA	092118	93.00
BELIA CHAVEZ	PROMETRIC *EXAM FEE	092118	85.00
SUSAN ADAMS	JOANN STORES*JOANN.COM	092118	-105.81



## September 2018 Purchase Card Report

NICOLE KINNEY	EON OFFICE PRODUCTS	092118	1574.29
NICOLE KINNEY	EON OFFICE PRODUCTS	092118	893.37
KATHY REEDY	PARRY S PIZZA	092118	131.48
RAYNA JEFFERSON	EON OFFICE PRODUCTS	092118	104.20
RAYNA JEFFERSON	CONTACT WIRELESS	092118	28.25
CLAUDE DENTON	TUNDRA RESTAURANT SUPP	092118	109.41
JAYLYNN LAWRENCE	TARGET 00021832	092118	9.00
ERIC BETTINGER	CONTACT WIRELESS	092118	333.35
MARIA G TOLEDO	LOWES #02479*	092118	94.80
MARIA G TOLEDO	HILLYARD INC DENVER	092118	3.41
GENEVA R APODACA	EGAN PRINTING CO	092118	230.00
GENEVA R APODACA	EGAN PRINTING CO	092118	205.00
SAMANTHA N PARKIN	CREATIVE AWARDS	092118	12.00
SAMANTHA N PARKIN	WAHOO'S FISH TACOS 113	092118	452.67
SAMANTHA N PARKIN	WAHOO'S FISH TACOS 113	092118	452.66
BRETT J SCHAGER	CBI ONLINE	092118	6.85
MATTHEW B EVANOFF	ADI-DN	092118	173.97
DAVID E RUPPEL	WASHINGTON COURT HOTEL	092118	271.73
AMBER A MORTON	SAMSClub.COM	092118	253.73
KENNETH BONDS	THE HOME DEPOT #1547	092118	24.38
EDNA KATHERINE HERRERA	EON OFFICE PRODUCTS	092118	77.92
EDNA KATHERINE HERRERA	CABLEMATTERS	092118	90.15
DONALD A LANGE	LOWES #02479*	092118	10.41
GREGORY WROBLEWSKI	ARMY NAVY SURPLUS STOR	092118	79.99
KENNETH BONDS	THE HOME DEPOT #1547	092118	28.01
JAMES EDWARDS	DXP ENTERPRISES	092118	16.05
KENNETH BONDS	THE HOME DEPOT #1547	092118	4.78
REBECCA ZAMORA	JIMMY JOHNS - 2965 - M	092118	138.47
CAROL JOHNSON	MARRIOTT VAIL MOUNTAIN	092118	141.65
LAURA KEMENY	WALMART.COM	092118	133.96
RUSSELL THOMAS	ROYAL SUPPLY	092118	30.00
MELANY DAVIDSON	WALMART GROCERY	092118	32.96
LAURA KEMENY	WALMART.COM	092118	201.52
JESSICA CUTTING	OTC BRANDS, INC.	092118	997.42
LENORE WILLIAMS	RADIO RESOURCE INC	092118	29.05
JENNIFER ALVAREZ	KING SOOPERS #0114	092118	9.33
MARLA VOGEL	E 470 EXPRESS TOLLS	092118	9.00
MARLA VOGEL	E 470 EXPRESS TOLLS	092118	4.50
ANGELICA ZAMBRANO	SOUTHWES 5261490137532	092118	265.96
RONALD SIGMAN	COMCAST CABLE COMM	092118	19.80
NICHOLAS KETNER	K & K SURPLUS	092118	28.90
LINDSEY JONES	CHILI'S N WESTMINSTER	092118	308.32
MARCELLO PRIOSTE	THE HOME DEPOT #1524	092118	37.94
MARCELLO PRIOSTE	THE HOME DEPOT #1524	092118	13.97



## September 2018 Purchase Card Report

MARCELLO PRIOSTE	THE HOME DEPOT #1524	092118	6.34
GLENDA MEAD	RALPH S INDUSTRIAL SEW	092118	25.92
JEFFREY GOETZINGER	GRAINGER	092118	199.44
NICOLETTE BONILLA	DHHA EMS FOUNDATION	092118	3000.00
AMANDA DWYER	WAL-MART #1231	092118	300.89
NICOLE A DELGADO	SOS REGISTRATION FEE	092118	10.00
NICOLE A DELGADO	USPS PO 0710440379	092118	10.00
HEATHER MCDERMOTT	SHRM*MEMBER600917367	092118	189.00
HEATHER MCDERMOTT	LABELMASTER	092118	48.57
HEATHER MCDERMOTT	HR CERTIFICATION INSTI	092118	150.00
REBEKAH ZAMORA-ARROYO	CINTAS 60A SAP	092118	103.06
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	092118	39.00
REBEKAH ZAMORA-ARROYO	JOE'S TOWING & RECOVER	092118	113.00
REBEKAH ZAMORA-ARROYO	JOE'S TOWING & RECOVER	092118	113.00
REBEKAH ZAMORA-ARROYO	JOE'S TOWING & RECOVER	092118	110.00
MARY WILLIS	AMZN MKTP US*MT4RN73A0	092118	31.98
SANDRA BROOKMAN	SHRED-IT	092118	20.00
CHARLES ELLIS	NCS*GED EXAM	092018	37.50
MICHAEL JUAREZ	MILE HI MOBILE CONCRET	092018	1655.00
RICHARD BALERIO	WAL-MART #4567	092018	53.26
ESTHER RAMIREZ	HYATT REGENCY BELLEVUE	092018	558.28
NICOLE KINNEY	BLACKJACK PIZZA AND SA	092018	75.88
BETTY DEBRUYNE	EON OFFICE PRODUCTS	092018	319.20
BETTY DEBRUYNE	COLORADO DOC CTCF BUS	092018	158.99
NICK BROWN	LOWES #02479*	092018	28.00
KATHY REEDY	SANTIAGO'S EXPRESS	092018	18.00
TERRI JACHETTA	CDW GOVT #PGN6695	092018	22.91
RAYNA JEFFERSON	EON OFFICE PRODUCTS	092018	565.84
CLAUDE DENTON	FLASH FIRE PROTECTION	092018	54.00
CLAUDE DENTON	HMC, INT'L. DIV., INC.	092018	80.15
AMAN D CHABRA	REV.COM	092018	4.00
PATTI J COIN	SOUTHWES 5261489690272	092018	459.78
GENEVA R APODACA	EON OFFICE PRODUCTS	092018	26.20
LERACIA BLALOCK	WAL-MART #1659	092018	21.67
KEVIN TORRES	CHARLES D JONES NDV	092018	33.70
KERRI A BOOTH	CCD CLERK & RECORDER	092018	28.00
SAMANTHA N PARKIN	KING SOOPERS #81	092018	17.36
JUSTIN D CHRISTOPHER	COLORADO DOORWAYS INC	092018	506.29
JUSTIN D CHRISTOPHER	GRAINGER	092018	1653.86
JENNIFER M LOTHROP	TLF*DEBBEES GARDEN FLO	092018	67.95
MATTHEW B EVANOFF	STEELock GENERAL FENCE	092018	1300.00



## September 2018 Purchase Card Report

DAVID E RUPPEL	DIA PARKING OPERATIONS	092018	16.00
SIDNEY L HAWK	PAYPAL *IWAONISHIDA	092018	20.00
BRIAN O THOMPSON	TIA MARIA MEXICAN REST	092018	213.60
BRIAN O THOMPSON	TIA MARIA MEXICAN REST	092018	51.46
ANDREW MARTINEZ	BRIGHTON CAR WASH & DE	092018	4.00
ERICA M SCOTT	SOUTHWES 5261489529051	092018	620.60
ERICA M SCOTT	EXPEDIA 7381037089828	092018	70.00
ERICA M SCOTT	FIRST CHOICE-BOYER S C	092018	200.25
ERICA M SCOTT	IRON BEAR TRAILER	092018	125.41
ERICA M SCOTT	AMZN MKTP US	092018	317.30
ERICA M SCOTT	LEADERSHIP PROG OF ROC	092018	2150.00
ERICA M SCOTT	NASRO	092018	445.00
DOMINIC AGAZIO	NAPA STORE 3600011	092018	213.32
REBECCA ZAMORA	SAFEWAY #1587	092018	8.97
JENNIFER HUERENA	KING SOOPERS #0036	092018	205.94
CHRISTOPHER DOUGLASS	THE HOME DEPOT #1548	092018	46.18
CHRISTOPHER DOUGLASS	THE HOME DEPOT #1548	092018	45.94
JESSICA CUTTING	MAD GREENS - CATERING	092018	218.00
MITCHELL FRAZIER	JAX OUTDOOR GEAR RANCH	092018	54.98
CAITLIN HOGLUND	SIR SPEEDY #20100	092018	89.87
TIMOTHY BROWN	BRIGHTON CAR WASH & DE	092018	4.00
JAMES EDWARDS	BARRY WALTER	092018	261.30
JAMES EDWARDS	IMLSS COLORADO	092018	34.27
JEREMY SAWYER	TARGET 00013722	092018	132.99
ANGELICA ZAMBRANO	SOUTHWES 5261489599833	092018	162.98
PAULA BURKY	WALMART GROCERY	092018	41.76
VERONICA CORTE-MENDEZ	EGAN PRINTING CO	092018	172.00
VERONICA CORTE-MENDEZ	COMMERCIAL BINDING COR	092018	10.00
VERONICA CORTE-MENDEZ	COMMERCIAL BINDING COR	092018	60.00
VINCENT POTTER	BRIGHTON CAR WASH & DE	092018	4.00
WALLACE GAMLEN	BRIGHTON CAR WASH & DE	092018	4.00
TANYA HORTA	STAPLS0168904543000001	092018	196.68
MARCELLO PRIOSTE	THE HOME DEPOT #1524	092018	19.97
MARCELLO PRIOSTE	THE HOME DEPOT #1524	092018	13.51
MARCELLO PRIOSTE	THE HOME DEPOT #1524	092018	12.24
DOMINIC MARTINEZ	PARAGON FOOD SERVICES	092018	40.00
JEFFREY GOETZINGER	GRAINGER	092018	709.59
NICOLETTE BONILLA	COMMERCIAL VEHICLE TRA	092018	3000.00
JAY KEARNS	INT*IN *CLEAN DESIGNS,	092018	185.00
VICKIE DAVIS	SPRINT *WIRELESS	092018	467.34
HUNG PHAM	COMODO CA LIMITED	092018	177.90



## September 2018 Purchase Card Report

HEATHER MCDERMOTT	SHRM CERTIFICATION	092018	100.00
REBEKAH ZAMORA-ARROYO	ACE EQUIPMENT AND SUPP	092018	978.75
REBEKAH ZAMORA-ARROYO	ACE EQUIPMENT AND SUPP	092018	303.75
MARY WILLIS	REPUBLIC SERVICES TRAS	092018	565.50
MARY WILLIS	REPUBLIC SERVICES TRAS	092018	9416.32
SANDRA BROOKMAN	EON OFFICE PRODUCTS	092018	77.62
SANDRA BROOKMAN	EON OFFICE PRODUCTS	092018	44.70
JOHN P HAINS	BRIGHTON CAR WASH & DE	092018	4.00
ANDREW J ROTH	BRIGHTON CAR WASH & DE	092018	4.00
JAMES R GERDEMAN	EXTREME CLEAN CAR WASH	092018	12.00
MATTHEW LUCERO	CHARLES D JONES NDV	092018	437.40
DEAN WHALEN	IBI - SUPPLYWORKS #225	092018	596.78
JEFF MEEKER	OFFICE DEPOT #1080	092018	215.74
TINA JACHETTA	HOBBY-LOBBY #0018	092018	75.15
LISA SHURTLEFF	AMAZON.COM	092018	35.00
LISA SHURTLEFF	AMERICAN 00123116869061	092018	255.60
JAMES L SIEDLECKI	TACO RAPIDO	092018	25.73
MONTE SCHEIB	PARK SUPPLY OF COLORAD	092018	30.79
MONTE SCHEIB	WOODWORKERS SUPPLY, I	092018	43.49
MICHAEL MCINTOSH	LICKETY SPLIT CAR WASH	092018	10.00
GENE GALLEGOS	THE HOME DEPOT #1547	092018	26.45
GENE GALLEGOS	SAMSClub #4745	092018	526.90
NATASHA BLAIR	CREATIVE AWARDS	092018	55.00
PAT RYAN	GRAINGER	092018	24.80
PAT RYAN	GRAINGER	092018	52.90
PAT RYAN	GRAINGER	092018	220.80
JOELLE GREENLAND	HOUSING COLORADO	092018	325.00
ROSA GONZALEZ	KING SOOPERS #0136	092018	8.17
SUSANA RAMIREZ	EB HARNESSING DATA FO	092018	43.04
LYNN COUTERMASH	EON OFFICE PRODUCTS	092018	246.32
LYNN COUTERMASH	EON OFFICE PRODUCTS	092018	70.27
LYNN COUTERMASH	EON OFFICE PRODUCTS	092018	25.00
KYLE BURG	COMPSOURCE INC	092018	210.22
LANA LOMBARDI	AMZN MKTP US*MT7900N12	092018	134.98
LANA LOMBARDI	AMAZON.COM*MT4AE4NR0	092018	87.86
LANA LOMBARDI	AMAZON.COM*MT4LZ5NO2	092018	43.93
LORI J FEOLA	EON OFFICE PRODUCTS	092018	33.18
LORI J FEOLA	EON OFFICE PRODUCTS	092018	94.70
DONNE H WAGNER	CHARLES D JONES NDV	092018	83.27
JUDY M NAJERA	EON OFFICE PRODUCTS	092018	12.06
BELIA CHAVEZ	US TRUCK DRIVING SCHOO	092018	3000.00
BELIA CHAVEZ	OPC*REGIS UNIV	092018	1500.00
BURT BUROUGH	MILE HI MOBILE CONCRET	092018	1655.00
MATTHEW LUCERO	IMLSS COLORADO	091918	427.44





## September 2018 Purchase Card Report

RUBI VALLES	COMMUNITY COMPUTER CON	091918	1260.00
TINA JACHETTA	AMZN MKTP US*MT2LW8NH1	091918	5.97
TINA JACHETTA	AMZN MKTP US*MT27B4Z61	091918	23.62
LISA SHURTLEFF	INT*IN *CHEMATOX LABOR	091918	200.00
LISA SHURTLEFF	INT*IN *CHEMATOX LABOR	091918	200.00
LAURA AUDREY HANSEN	AG NEWS	091918	300.50
LAURA AUDREY HANSEN	AG NEWS	091918	300.50
NATASHA BLAIR	SPECIAL OLYMPICS COLOR	091918	450.00
NATASHA BLAIR	SPECIAL OLYMPICS COLOR	091918	789.12
NATASHA BLAIR	SPECIAL OLYMPICS COLOR	091918	400.00
NATASHA BLAIR	SPECIAL OLYMPICS COLOR	091918	789.12
NATASHA BLAIR	GOLDEN NUGGET HOTEL LV	091918	111.87
PAT RYAN	THE HOME DEPOT 1503	091918	224.27
LYNISE P PACKER	KING SOOPERS #0114	091918	52.13
LYNISE P PACKER	KING SOOPERS #0114	091918	13.97
LYNISE P PACKER	SAMSClub #4745	091918	21.95
LYNISE P PACKER	SAMSClub #4745	091918	132.56
LYNISE P PACKER	SAMSClub #4745	091918	9.68
LYNN COUTERMASH	EON OFFICE PRODUCTS	091918	13.38
LYNN COUTERMASH	EON OFFICE PRODUCTS	091918	11.21
LYNN COUTERMASH	AMZN MKTP US*MT4KR0Z90	091918	33.95
STEVEN SPONSLER	THE HUMAN SOLUTION	091918	150.00
STEVEN SPONSLER	GRAINGER	091918	38.10
KELLY VIS	START MEETING	091918	2.49
ELIZABETH ALBRIGHT	USPS PO 0710440379	091918	7.12
LORI J FEOLA	AMERICAN JAIL ASSOCIAT	091918	345.00
LORI J FEOLA	SUPPLIESHOPS.COM	091918	488.22
CHRISTINE REEFE	FAMOUS DAVES BBQ 3131	091918	246.12
DONNE H WAGNER	CHARLES D JONES NDV	091918	226.76
JUDY M NAJERA	AMZN MKTP US	091918	82.84
JUDY M NAJERA	LICKETY SPLIT CAR WASH	091918	10.00
JUDY M NAJERA	EON OFFICE PRODUCTS	091918	79.23
MICHELLE KING	EASYKEYSCOM INC	091918	18.00
CONNIE RICHMOND	FACTORY MTR PTS #1	091918	7776.29
CONNIE RICHMOND	FACTORY MTR PTS #1	091918	101.68
SORYYA PAMARTHI	EON OFFICE PRODUCTS	091918	20.58
SUSAN ADAMS	WAL-MART #1231	091918	313.02
CONNIE RICHMOND	FACTORY MTR PTS #1	091918	4861.81
CONNIE RICHMOND	FACTORY MTR PTS #1	091918	30.01
CONNIE RICHMOND	FACTORY MTR PTS #1	091918	1228.76
CONNIE RICHMOND	FACTORY MTR PTS #1	091918	16413.24
CONNIE RICHMOND	FACTORY MTR PTS #1	091918	97.00
CONNIE RICHMOND	FACTORY MTR PTS #1	091918	794.85
CONNIE RICHMOND	FACTORY MTR PTS #1	091918	6192.66
CONNIE RICHMOND	FACTORY MTR PTS #1	091918	7537.12



## September 2018 Purchase Card Report

SHERRONDA APPLEBERRY	LEXISNEXIS RISK SOL EP	091918	115.25
BETTY DEBRUYNE	AMZN MKTP US	091918	519.90
BRYAN OSTLER	EL TACO LOCO	091918	26.00
SHAWN F BILLINGS	VIOC OF THORNTON	091918	3.00
JASON SCHULTZ	TARGET 00021832	091918	159.00
KENT GREGORY	WAL-MART #4288	091918	1950.00
CLAUDE DENTON	TUNDRA RESTAURANT SUPP	091918	111.35
MARIA G TOLEDO	HILLYARD INC DENVER	091918	383.94
GENEVA R APODACA	EON OFFICE PRODUCTS	091918	17.07
GENEVA R APODACA	AMZN MKTP US	091918	39.84
DAWN R RIGGS	GALLS	091918	131.00
GENEVA R APODACA	MARIPOSA FLOWERS	091918	124.99
COURTNEY E COX	PANERA BREAD #202453	091918	189.18
SAMANTHA N PARKIN	EON OFFICE PRODUCTS	091918	-23.44
SAMANTHA N PARKIN	EON OFFICE PRODUCTS	091918	71.81
SAMANTHA N PARKIN	EON OFFICE PRODUCTS	091918	71.81
BRETT J SCHAGER	FRONT RANGE CC-WC BOOK	091918	404.75
BRETT J SCHAGER	CBI ONLINE	091918	6.85
TRAVIS A WAYMAN	EXTREME CLEAN CAR WASH	091918	10.00
ERICA M SCOTT	TRIDENT K9	091918	249.05
EDNA KATHERINE HERRERA	EON OFFICE PRODUCTS	091918	41.16
KENNETH BONDS	THE HOME DEPOT #1547	091918	33.02
KENNETH BONDS	CITY ELECTRIC	091918	388.48
ADAM SHERMAN	NORTHMETROCARWASH	091918	10.00
REBECCA ZAMORA	SQ *SQ *REUNION COFFEE	091918	13.22
REBECCA ZAMORA	JIMMY JOHNS - 2965 - M	091918	29.83
CHRISTOPHER DOUGLASS	ANKMAR/PACE DOOR SERVI	091918	18.12
CHRISTOPHER DOUGLASS	ADAMS COUNTY GLASS	091918	400.00
JESSICA CUTTING	AMZN MKTP US*MT8D35N70	091918	29.88
RUSSELL THOMAS	JMA TOOLS,INC	091918	452.88
JEREMY SAWYER	4IMPRINT	091918	379.24
JEREMY SAWYER	4IMPRINT	091918	126.34
JESSICA CUTTING	SP * RUN THE EDGE	091918	267.65
RONALD SIGMAN	AMERICAN MESSAGING	091918	32.64
JILL IPSEN	WALMART.COM	091918	99.92
NICHOLAS KETNER	BUCKEYE WELDING SUPPLY	091918	73.60
NICHOLAS KETNER	BUCKEYE WELDING SUPPLY	091918	15.30
MEAGAN CROW	0433 - MOTEL 6	091918	564.93
MEAGAN CROW	DENVERCOURTONLINE	091918	316.00
JOSE FIGUEROA	BRIGHTON CAR WASH & DE	091918	4.00
NICHOLAS MONTOYA	THE HOME DEPOT #1524	091918	120.64
KENZIE KRINKEE	76 - SPEEDEE MART 108	091918	125.00



## September 2018 Purchase Card Report

KENZIE KRINKEE	76 - SPEEDEE MART 108	091918	125.00
GLENDA MEAD	EON OFFICE PRODUCTS	091918	4.37
LINDSAY LAUGHERY	AMZN MKTP US	091918	66.75
LINDSAY LAUGHERY	EON OFFICE PRODUCTS	091918	63.06
VICKIE DAVIS	STAPLES 00114462	091918	149.00
HUNG PHAM	SHI INTERNATIONAL CORP	091918	1026.00
SANDRA BROOKMAN	LEXISNEXIS RISK SOL EP	091918	50.00
JUSTIN R BLAIR	E 470 EXPRESS TOLLS	091918	25.55
YOLANDA MEZA	EON OFFICE PRODUCTS	091918	492.21
VICTORIA KELLEY	EON OFFICE PRODUCTS	091918	22.42
SUSANNA D BOZINOVSKI	TARGET 00013722	091918	39.12
KARMEN KELSAY	ADAMS COUNTY GLASS	091918	20.00
RAYMOND HOLLAND	AMAZON.COM*MT3WT5ZM1	091818	139.68
KARL SMALLEY	HAMPTON INN BOISE	091818	108.48
SUSAN ADAMS	WAL-MART #3867	091818	69.18
SUSAN ADAMS	WAL-MART #3867	091818	37.62
BRYAN OSTLER	FRONTIER BDYQMX	091818	222.20
GILBERT ABDULLA	CITY HORIZON CAR WASH	091818	9.00
NICK BROWN	LITTLE VALLEY WHOLESAL	091818	435.25
WALTER BERLINSKI	CITY HORIZON CAR WASH	091818	9.00
KATHY REEDY	WAL-MART #4288	091818	21.72
STEVE HARTLEY	SCANNER ONE INC	091818	790.23
STEVE HARTLEY	SCANNER ONE INC	091818	1546.46
TERRI JACHETTA	AMZN MKTP US	091818	156.39
RAYMOND H GONZALES	FRONTIER EBP2SA	091818	222.20
GENEVA R APODACA	QDOBA MEXICAN EATS QPS	091818	351.50
ERIC BETTINGER	EON OFFICE PRODUCTS	091818	256.29
MARIA G TOLEDO	HILLYARD INC DENVER	091818	109.50
MARIA G TOLEDO	HILLYARD INC DENVER	091818	17.64
MARIA G TOLEDO	HILLYARD INC DENVER	091818	79.38
MARIA G TOLEDO	HILLYARD INC DENVER	091818	216.09
SAMANTHA N PARKIN	EON OFFICE PRODUCTS	091818	99.40
TANYA HORTA	HILLYARD INC DENVER	091818	1155.85
BRETT J SCHAGER	WAL-MART #1231	091818	138.96
DOMINIC AGAZIO	AMZN MKTP US	091818	55.79
KENNETH BONDS	SHERWIN WILLIAMS 70732	091818	35.32
LAURA KEMENY	WALMART.COM	091818	149.00
BRENDA MONTES-GUZMAN	PP*FRONT RANGE FLIGHT	091818	50.00
MELANY DAVIDSON	WALMART.COM	091818	219.98
KRISTOPHER URBAN	CO ADAMS CO SVS	091818	156.70
NICHOLAS KETNER	K & K SURPLUS	091818	93.50
HEATHER STEVENS	EON OFFICE PRODUCTS	091818	26.95
REBEKAH ZAMORA-ARROYO	ALSCO INC.	091818	48.61





## September 2018 Purchase Card Report

REBEKAH ZAMORA-ARROYO	ALSCO INC.	091818	107.46
REBEKAH ZAMORA-ARROYO	ALSCO INC.	091818	48.61
LISA ROBERTS	EON OFFICE PRODUCTS	091818	297.61
SHELLEY LUBICK	QUIZNOS #11584	091818	181.40
LEVON HUPFER DETOR	CO EVENT REGISTRATION	091818	103.75
LEVON HUPFER DETOR	CO EVENT REGISTRATION	091818	103.75
LEVON HUPFER DETOR	CO EVENT REGISTRATION	091818	103.75
MIKE VANGORDER	GRAINGER	091818	5.16
FRANK COMBS	CPS DISTRIBUTORS INC M	091818	503.50
HOWARD HAMPTON	BELSON OUTDOORS	091818	1343.00
HOWARD HAMPTON	HORIZON GLASS AND GLAZ	091818	2850.00
MATTHEW LUCERO	INT*IN *JESCO ELECTRIC	091818	657.00
MATTHEW LUCERO	INT*IN *AUTOMATIC ACCE	091818	169.00
YVONNE CASTILLO	WAL-MART #3867	091818	39.82
MATTHEW PETERSON	REUNION CAR WASH LLC	091818	8.00
SUSANA RAMIREZ	CAMBRIA SUITES MADISON	091818	164.00
RAYMOND SALTIVAN	HP DIRECT-PUBLICSECTOR	091818	1071.00
LANA LOMBARDI	OLYMPUS IMAGING AMERIC	091818	131.10
ELIZABETH ALBRIGHT	EON OFFICE PRODUCTS	091818	-58.12
LORI J FEOLA	DOLLAR TREE	091818	9.00
SUSAN ADAMS	MUTUAL DRIVING SCHOOL	091818	187.50
PAVEL RYSKA	THE HOME DEPOT 1547	091718	334.99
GABRIEL W MOORE	THE HOME DEPOT 1547	091718	440.88
SHERI L SEWALD	CHICK-FIL-A #1291	091718	118.82
DANA Y HARRIS	WHOLEFDS BDN #10556	091718	29.95
DANA Y HARRIS	LAMARS DONUTS 28	091718	11.79
DANA Y HARRIS	CHICK-FIL-A #834	091718	31.52
DOMINIC AGAZIO	AMZN MKTP US	091718	43.90
DOMINIC AGAZIO	CONOCO - SAM HILL OIL	091718	1100.94
DOMINIC AGAZIO	CONOCO - SAM HILL OIL	091718	1631.88
GABRIEL RODRIGUEZ	MAD GREENS - CATERING	091718	190.00
REBECCA ZAMORA	AMAZON.COM*MT29G4OY2	091718	72.34
MEAGAN CROW	0433 - MOTEL 6	091718	349.96
JESSICA CUTTING	WAYFAIR*WAYFAIR	091718	50.89
KYLE BACON	EXTREME CLEAN CAR WASH	091718	10.00
RUSSELL THOMAS	VIOC OF THORNTON	091718	3.00
MELANY DAVIDSON	WALMART GROCERY	091718	27.72
DENNIS SWAIN	WAL-MART #4288	091718	69.30
PAULA BURKY	WALMART.COM	091718	20.83
NICHOLAS KETNER	K & K SURPLUS	091718	711.00
LINDSEY JONES	CHICK-FIL-A #1291	091718	202.43
VERONICA CORTE-MENDEZ	ARAMARK DENVER OCS	091718	1942.44



## September 2018 Purchase Card Report

VERONICA CORTE-MENDEZ	ARAMARK DENVER OCS	091718	998.33
MEAGAN CROW	SAFEWAY INSURANCE - CO	091718	137.76
VICTORIA QUINTANA	AMZN MKTP US	091718	58.98
ALISHA REIS	THE STANLEY HOTEL	091718	208.75
ALISHA REIS	THE STANLEY HOTEL	091718	-39.50
ADAM J BURG	COLORADO POLITICS	091718	159.00
ANTHONY MUHLE	MOORE LUMBER ACE BENNE	091718	59.92
KENZIE KRINKEE	TRACTOR SUPPLY CO #178	091718	50.00
MARK KLUTH	THE STANLEY HOTEL	091718	164.57
NICHOLAS MONTOYA	THE HOME DEPOT 1548	091718	250.00
NICHOLAS MONTOYA	THE HOME DEPOT #1548	091718	-162.00
NICHOLAS MONTOYA	THE HOME DEPOT #1548	091718	19.88
DEBORAH JANE JENSEN	DOUBLE EAGLE HOTEL AND	091718	239.85
DEBORAH JANE JENSEN	DOUBLE EAGLE HOTEL AND	091718	239.85
DEBORAH JANE JENSEN	DOUBLE EAGLE HOTEL AND	091718	239.85
DEBORAH JANE JENSEN	DOUBLE EAGLE HOTEL AND	091718	239.85
DEBORAH JANE JENSEN	DOUBLE EAGLE HOTEL AND	091718	239.85
DEBORAH JANE JENSEN	DOUBLE EAGLE HOTEL AND	091718	269.13
RICKY MCNAIR	MARRIOTT FORT COLLINS	091718	218.00
RAYMOND HOLLAND	THE UPS STORE #3224	091718	9.63
JENNIFER J BAESSLER	THE STANLEY HOTEL	091718	208.75
SUSAN ADAMS	SAMSClub #4745	091718	196.36
ESTHER RAMIREZ	CARIBOU COFFEE CO #120	091718	13.99
GENE R CLAPS	LICKETY SPLIT CAR WASH	091718	12.00
STEPHANIE BRANDT	DTV*DIRECTV SERVICE	091718	330.19
BRYAN OSTLER	THE STANLEY HOTEL	091718	208.75
KATHY REEDY	EON OFFICE PRODUCTS	091718	130.24
BRYAN OSTLER	THE STANLEY HOTEL	091718	-39.50
DYLAN LUSSIER	VIOC OF THORNTON	091718	3.00
SAM THEDE	VIOC OF THORNTON	091718	3.00
KATHY REEDY	EON OFFICE PRODUCTS	091718	744.68
CARI L JOHNSON	THE STANLEY HOTEL	091718	164.57
KATHY REEDY	DOMINO'S 6228	091718	53.96
DEBRA A CORNELLA	EON OFFICE PRODUCTS	091718	158.06
JENNIFER MCCOLLUM	WM SUPERCENTER #5370	091718	68.72
CHARLES S TEDESCO	THE STANLEY HOTEL	091718	208.75
CHARLES S TEDESCO	THE STANLEY HOTEL	091718	-39.50
TERRI JACHETTA	PHONE SUPPLEMENTS	091718	263.83
RAYMOND H GONZALES	THE STANLEY HOTEL	091718	208.75
RAYMOND H GONZALES	THE STANLEY HOTEL	091718	-39.50
MARIA G TOLEDO	EON OFFICE PRODUCTS	091718	309.08
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	091718	88.20
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	091718	88.20
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	091718	88.20





## September 2018 Purchase Card Report

KRISTINA L MEDINA	MARRIOTT VAIL MOUNTAIN	091718	-14.62
KRISTINA L MEDINA	MARRIOTT VAIL MOUNTAIN	091718	-134.38
KRISTINA L MEDINA	MARRIOTT VAIL MOUNTAIN	091718	-14.62
MICHELLE S BOBST	WASTE INDUSTRIES - NON	091718	310.47
ROSA GONZALEZ	FRAUD CREDIT	091718	-124.84
ROSA GONZALEZ	FRAUD CREDIT	091718	-10.80
ROSA GONZALEZ	FRAUD CREDIT	091718	-8.28
TARA BENEGAS	DELTA 00682753336952	091718	25.00
TARA BENEGAS	DELTA 00682759334250	091718	25.00
TARA BENEGAS	DIA PARKING OPERATIONS	091718	25.00
TANYA HORTA	CHARM-TEX	091718	137.16
TANYA HORTA	CHARM-TEX	091718	518.70
TANYA HORTA	EON OFFICE PRODUCTS	091718	175.65
DEBORA ORTON	L2G*TCHD VITAL RECORDS	091718	163.00
ANITA PLASENCIO	KING SOOPERS #0068	091718	22.84
LINDSAY LAUGHERY	AMZN MKTP US	091718	12.96
STEVEN ZIGAN	ZORO TOOLS INC	091718	598.20
JULIE JACKSON	DP 1670 BROADWAY	091718	18.00
LINDSAY LAUGHERY	AMZN MKTP US	091718	124.75
LINDSAY LAUGHERY	DTV*DIRECTV SERVICE	091718	20.99
LINDSAY LAUGHERY	AMAZON.COM	091718	202.39
REBEKAH ZAMORA-ARROYO	INSIGHT AUTO GLASS	091718	159.68
DOMINIC MARTINEZ	MARRIOTT VAIL MOUNTAIN	091718	149.00
JEFFREY GOETZINGER	GRAINGER	091718	47.72
AMANDA DWYER	WALMART GROCERY	091718	144.88
BENJAMIN DAHLMAN	THE STANLEY HOTEL	091718	169.25
JANA COLWELL	EON OFFICE PRODUCTS	091718	601.34
REBEKAH ZAMORA-ARROYO	BUCKEYE WELDING SUPPLY	091718	52.00
REBEKAH ZAMORA-ARROYO	BUCKEYE WELDING SUPPLY	091718	60.50
REBEKAH ZAMORA-ARROYO	HONNEN EQUIPMENT CO SE	091718	1339.19
REBEKAH ZAMORA-ARROYO	RHINEHART OIL COMPANY	091718	417.48
MARY WILLIS	AMZN MKTP US*MT4540O41	091718	39.98
MARY WILLIS	AMAZON.COM*MT3477LO0	091718	33.08
TERRI LAUTT	THE STANLEY HOTEL	091718	378.00
VICTORIA KELLEY	AMZN MKTP US*MT6603O00	091718	36.93
VICTORIA KELLEY	AMZN MKTP US*MT6603O00	091718	11.52
JOE CHERRY	BRIGHTON CAR WASH & DE	091718	4.00
SHELLEY LUBICK	SURVEY METHODS INC	091718	39.00
LEVON HUPFER DETOR	OFFICE DEPOT #1080	091718	38.22
LEVON HUPFER DETOR	OFFICE DEPOT #1080	091718	107.67
VICTORIA KELLEY	EON OFFICE PRODUCTS	091718	32.13



## September 2018 Purchase Card Report

KURT CARLSON	WESTIN (WESTIN HOTELS)	091718	286.49
RICHARD BARNETT	ACTION TARGET	091718	1947.73
MATTHEW LUCERO	CENTRAL TRIM AND SUPPL	091718	102.00
DEAN WHALEN	DODGE SIGNS	091718	154.00
JEFF MEEKER	WM SUPERCENTER #4567	091718	120.00
MARC OSBORNE	THE STANLEY HOTEL	091718	164.57
JAMES L SIEDLECKI	DICKS CLOTHING&SPORTIN	091718	401.00
GENE GALLEGOS	THE HOME DEPOT 1547	091718	97.26
JAMES L SIEDLECKI	OFFICE DEPOT #2720	091718	199.99
JAMES L SIEDLECKI	MAILCHIMP *MONTHLY	091718	75.00
MICHAEL MCINTOSH	THE STANLEY HOTEL	091718	329.14
LAURA AUDREY HANSEN	UPS*ADJ00241876163781	091718	10.72
JOELLE GREENLAND	EB 36TH ANNUAL STATE	091718	195.84
LYNISE P PACKER	THE WEBSTAIRANT STORE	091718	180.53
ROSA GONZALEZ	AMZN MKTP US	091718	149.70
MARK MOSKOWITZ	VZWRLSS*MY VZ VB P	091718	114.25
MARK MOSKOWITZ	VZWRLSS*MY VZ VB P	091718	142.80
MARK MOSKOWITZ	VZWRLSS*MY VZ VB P	091718	932.04
MARK MOSKOWITZ	UNITED REPROGRAPHIC SU	091718	118.00
DAVID M YATES	IBI - SUPPLYWORKS #225	091718	63.57
SUSANA RAMIREZ	OFFICE DEPOT #3367	091718	21.98
ERICA C HANNAH	MAD GREENS - CATERING	091718	250.25
JUDITH K CARLOCK	EON OFFICE PRODUCTS	091718	1759.52
STEVEN SPONSLER	DATA CLEAN CORP	091718	164.57
DAVID M YATES	NEW LOOK CLEANERS	091718	18.00
CONNIE RICHMOND	CVENT* APWA COLORADO	091718	200.00
CONNIE RICHMOND	CVENT* APWA COLORADO	091718	1100.00
LORI J FEOLA	WALGREENS #6344	091718	3.98
DONNE H WAGNER	ZORO TOOLS INC	091718	50.24
DEBORAH JANE JENSEN	DOUBLE EAGLE HOTEL AND	091718	239.85
DEBORAH JANE JENSEN	DOUBLE EAGLE HOTEL AND	091718	239.85
CLAUDE DENTON	LOWES #02479*	091418	56.68
CLAUDE DENTON	LOWES #02479*	091418	37.70
RAUL DEANDA	EON OFFICE PRODUCTS	091418	13.62
GENEVA R APODACA	SQU*SQ *SERENDIPITY CA	091418	1302.38
GENEVA R APODACA	SPECIALTY INCENTIVES,	091418	3067.36
KEVIN TORRES	POWER SYSTEMS WEST CO	091418	3738.81
SAMANTHA N PARKIN	CSU CIVIL ENGINEERING	091418	600.00
SAMANTHA N PARKIN	COPYCO QUALITY PRINTIN	091418	23.00
SAMANTHA N PARKIN	COPYCO QUALITY PRINTIN	091418	23.00
SAMANTHA N PARKIN	COPYCO QUALITY PRINTIN	091418	23.00
JUSTIN D CHRISTOPHER	THE HOME DEPOT 1547	091418	100.80
MICHELLE S BOBST	COLORADO LTAP	091418	150.00
MICHELLE S BOBST	TRAFFIC SIGNAL CONTROL	091418	1080.00
DAWN R RIGGS	INT'L CODE COUNCIL INC	091418	106.00





## September 2018 Purchase Card Report

DAWN R RIGGS	VZWLSS*MY VZ VB P	091418	445.95
LORI A TALLEY	KING SOOPERS #0092	091418	53.64
SALLY M FRESHOUR	CANDLEWOOD SUITES DENV	091418	120.19
DOMINIC AGAZIO	POTESTIO BROTHERS EQUI	091418	652.68
KENNETH BONDS	THE HOME DEPOT #1547	091418	24.97
LAURA KEMENY	WALMART.COM	091418	44.64
CAITLIN HOGLUND	NAFA FLEET MGMT ASSOC	091418	249.00
JAMES EDWARDS	IMLSS COLORADO	091418	99.34
RUSSELL THOMAS	AN CHEVROLET NORTH	091418	97.88
HEATHER STEVENS	EON OFFICE PRODUCTS	091418	322.09
DOUGLAS CLARK	AMER SOC CIVIL ENGINEE	091418	270.00
TANYA HORTA	WWW.DOGTRA.COM	091418	259.99
MICHELE L KING	COMMERCIAL BINDING COR	091418	136.00
MICHELE L KING	COMMERCIAL BINDING COR	091418	16.00
LINDSAY LAUGHERY	JEWELGEMS BY JAY O'DAY	091418	1225.50
JEFFREY GOETZINGER	OFFICE DEPOT #2720	091418	199.99
JEFFREY GOETZINGER	MCMASTER-CARR	091418	141.05
JEFFREY GOETZINGER	MCMASTER-CARR	091418	13.16
AMANDA DWYER	WALMART.COM	091418	221.01
JAY KEARNS	FSGI DENVER LIGHTING	091418	100.00
NICOLE A DELGADO	CREATIVE AWARDS	091418	5.00
GREGG PETER	MILE HIGH ACE HARDWARE	091418	33.07
GREGG PETER	MILE HIGH ACE HARDWARE	091418	13.99
GREGG PETER	AUTOMATED BUILDING SOL	091418	115.00
GREGG PETER	AUTOMATED BUILDING SOL	091418	115.00
JAMES HERMAN	AGFINITY ACE HARDWARE	091418	171.72
KATHERINE M BURCZEK	PAYPAL *PROGRESSIVE	091418	200.00
RENEE PETERSEN	SPRINGHILL SUITES	091418	417.00
VICTORIA KELLEY	EON OFFICE PRODUCTS	091418	125.81
VICTORIA KELLEY	SHRED-IT USA LLC	091418	30.00
VICTORIA KELLEY	SHRED-IT USA LLC	091418	30.00
DEAN WHALEN	AGFINITY HENDERSON AGR	091418	2082.64
JEFF MEEKER	THE HOME DEPOT #1547	091418	51.76
CINDI MILLER	KEEFE SUPPLY COMPANY	091418	279.50
YVONNE CASTILLO	VALERO ENERGY CCC	091418	6000.00
YVONNE CASTILLO	VALERO ENERGY CCC	091418	100.00
TINA JACHETTA	STATE OF COLORADO RCLE	091418	25.00
TINA JACHETTA	SAMSClub #4745	091418	12.88
TINA JACHETTA	SAMSClub #4745	091418	46.25
SHANNON MCDOWELL	SPRINGHILL SUITES	091418	438.00
LESLIE R OLIVER	KING SOOPERS #0062	091418	13.47
GENE GALLEGOS	THE HOME DEPOT #1547	091418	172.27
LAURA AUDREY HANSEN	UPS*1ZTMJ1030200007814	091418	38.72
LAURA AUDREY HANSEN	UPS*2928N18BAHQ	091418	6.90
NATASHA BLAIR	FREDPRYOR CAREERTRACK	091418	149.00



## September 2018 Purchase Card Report

JOELLE GREENLAND	HOUSING COLORADO	091418	325.00
LYNISE P PACKER	SAMSClub #4745	091418	717.34
LYNISE P PACKER	SAMSClub #4745	091418	81.64
SUSANA RAMIREZ	LOWES #00246*	091418	101.72
SUSANA RAMIREZ	WAL-MART #1231	091418	107.97
RAYMOND SALTIVAN	HP DIRECT-PUBLICSECTOR	091418	94.00
RAYMOND SALTIVAN	HP DIRECT-PUBLICSECTOR	091418	14.00
LYNN COUTERMASH	EON OFFICE PRODUCTS	091418	145.49
LANA LOMBARDI	INT*IN *UNITED STATES	091418	195.00
DAVID M YATES	RABBIT EARS MOTEL	091418	159.00
DAVID M YATES	IBI - SUPPLYWORKS #225	091418	298.72
LORRIE FLOWERS	SQUARE *SQ *SUE BADEAU	091418	300.00
KEVIN BEACH	COMCAST CABLE COMM	091418	15.42
DEBORAH JANE JENSEN	AMZN MKTP US*MT4M99F22	091418	249.12
JUDY M NAJERA	THE BROADMOOR RESRVATI	091418	350.04
JUDY M NAJERA	THE BROADMOOR RESRVATI	091418	350.04
JUDY M NAJERA	HOTELS.COM151912624411	091418	252.22
AMY JONES	PAYPAL *IPMAHRDENVE	091418	30.00
AMY JONES	PAYPAL *IPMAHRDENVE	091418	30.00
AMY JONES	PAYPAL *IPMAHRDENVE	091418	30.00
AMY JONES	PAYPAL *IPMAHRDENVE	091418	30.00
AMY JONES	PAYPAL *IPMAHRDENVE	091418	30.00
MARC PEDRUCCI	SPRINGHILL SUITES	091418	543.00
NAJLA NAJEE-ULLAH	WAL-MART #2223	091418	351.93
RICHARD BALERIO	THE HOME DEPOT 1547	091418	796.69
SHERRONDA APPLEBERRY	SQ *SQ *REDEFINE RELIE	091418	300.00
ESTHER RAMIREZ	KING SOOPERS #0062	091418	17.90
M J ARAGON	CITY HORIZON CAR WASH	091418	9.00
SAM THEDE	MRLOCK.COM	091418	2290.25
NICK BROWN	BEDROCK LANDSCAPING MA	091418	54.60
CARI L JOHNSON	TOSHIBA AMERICAN BUSIN	091418	7919.30
CARI L JOHNSON	PB PAYMENT SERVICES	091418	29132.03
KENT GREGORY	KING SOOPERS #0062	091418	1500.00
TERRI JACHETTA	AMZN MKTP US	091418	41.92
TERRI JACHETTA	PHONE SUPPLEMENTS	091418	251.18
LESLIE R OLIVER	SPROUTS FARMERS MARK	091318	15.30
MONTE SCHEIB	GRAINGER	091318	84.40
GENE GALLEGOS	ARMY NAVY SURPLUS STOR	091318	240.91
LAURA AUDREY HANSEN	THE CHAMBER	091318	916.00
PAT RYAN	1872 CED	091318	54.25
LYNISE P PACKER	WAL-MART #3867	091318	78.87
LANA LOMBARDI	E 470 EXPRESS TOLLS	091318	35.05
LANA LOMBARDI	CO COMM MEDIA-NEWSPAPE	091318	90.00
STEVEN SPONSLER	FOUR SEASONS AWINGS LL	091318	2978.00



## September 2018 Purchase Card Report

DAVID M YATES	IBI - SUPPLYWORKS #225	091318	70.46
M JULIANA ARCHULETA	COLORADO LTAP	091318	50.00
NATHAN E MOSLEY	UNITED CHINESE RESTAUR	091318	42.85
GABRIEL W MOORE	ACE HDWE AT REUNION	091318	45.85
CECILIA JACKSON	SOUTHWES 5261487215142	091318	247.96
TRAVIS A WAYMAN	EXTREME CLEAN CAR WASH	091318	10.00
AARON M CLARK	HAMPTON INNS	091318	438.00
JEREMY W SELVIDGE	EXTREME CLEAN CAR WASH	091318	10.00
RAE ANNE REICHOW	AMZN MKTP US*MT15T1LB1	091318	88.64
DOMINIC AGAZIO	2 WHEEL PARTS SUPPLY	091318	354.16
DOMINIC AGAZIO	LEADERS MARINE - ECOMM	091318	115.96
PAMELA CONLEY-SMITH	MICHAELS STORES 1610	091318	17.98
DAVID M YATES	AMZN MKTP US	091318	119.03
TRACE YANG	MILE HIGH GOLF CARS	091318	500.00
DEBORAH JANE JENSEN	AMZN MKTP US	091318	92.99
DEBORAH JANE JENSEN	INT*IN *BYERS AMERICA	091318	415.00
DEBORAH JANE JENSEN	AMAZON.COM*MT8AU64H1	091318	36.91
TANYA FORD	EON OFFICE PRODUCTS	091318	619.01
SONIA RODRIGUEZ	ACE HARDWARE OF GREELE	091318	17.94
DANIELLE SANDOVAL	DISCOUNT DUMPSTER LLC	091318	295.00
JENNIFER HUERENA	AMAZON.COM*MT3YU84D2	091318	154.24
JENNIFER HUERENA	AMZN MKTP US*MT72D2FO2	091318	11.33
LAURA KEMENY	WALMART.COM	091318	87.63
JESSICA CUTTING	AMAZON.COM*MT7DQ3462	091318	65.85
LENORE WILLIAMS	RADIO RESOURCE INC	091318	215.00
LENORE WILLIAMS	RADIO RESOURCE INC	091318	215.00
LENORE WILLIAMS	RADIO RESOURCE INC	091318	169.20
CAITLIN HOGLUND	LABORLAWCENTER, INC	091318	119.80
CAITLIN HOGLUND	INTERNATION	091318	222.75
CAITLIN HOGLUND	MAGNETSONTHECHEAP.COM	091318	339.72
JAMES EDWARDS	PARK SUPPLY OF COLORAD	091318	-210.46
JEREMY SAWYER	LOGMEIN*GOTOMEETING	091318	36.00
MARLA VOGEL	KING SOOPERS #0114	091318	39.88
ADAM INGALLS	COMMERCE CITY ACE HDWE	091318	39.56
LOURDES NEVAREZ	FEDEX 782733713157	091318	48.10
NICHOLAS KETNER	THE HOME DEPOT #1503	091318	14.10
VERONICA CORTE-MENDEZ	EON OFFICE PRODUCTS	091318	16.87
MEAGAN CROW	LEGACY INSURANCE AAIC	091318	110.46
NORMA OLIVAS	LEXISNEXIS RISK SOL EP	091318	277.75
CHAD JENKINS	EXTREME CLEAN CAR WASH	091318	10.00
KENZIE KRINKEE	RAMADA LIMITED FRISCO	091318	88.00
DOUGLAS CLARK	ECONOMIC DEVELOPERS CO	091318	325.00
STEVEN ZIGAN	THE HOME DEPOT 1503	091318	637.94
STEVEN ZIGAN	THE HOME DEPOT 1503	091318	548.21



## September 2018 Purchase Card Report

STEVEN ZIGAN	LOWES #02479*	091318	468.00
STEVEN ZIGAN	LOWES #00246*	091318	275.29
JULIE JACKSON	ADOBE *CREATIVE CLOUD	091318	599.88
LINDSAY LAUGHERY	BULK BOOKSTORE	091318	417.00
LINDSAY LAUGHERY	AMAZON.COM	091318	287.20
NICOLETTE BONILLA	THE SAGE CORPORATION	091318	3000.00
GREGG PETER	MILE HIGH ACE HARDWARE	091318	17.54
GREGG PETER	GRAINGER	091318	36.52
GREGG PETER	GRAINGER	091318	490.87
REBEKAH ZAMORA-ARROYO	CRIME SCENE CLEANER	091318	50.00
BELIA CHAVEZ	PREP BLAST	091318	80.00
CAROL AGUINIGA	SQU*SQ *COAL CREEK ADU	091318	27.50
CAROL AGUINIGA	SQU*SQ *COAL CREEK ADU	091318	129.00
RAYMOND HOLLAND	PROTECH COMPUTER SY	091318	114.75
BRUCE GAMBRELL	EXTREME CLEAN CAR WASH	091318	10.00
JASON A SPILLIS	WAL-MART #2752	091318	68.98
JASON A SPILLIS	WAL-MART #2752	091318	63.14
NICK BROWN	LOWES #02479*	091318	337.52
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	091318	720.00
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	091318	131.00
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	091318	62.00
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	091318	869.00
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	091318	145.00
REBEKAH ZAMORA-ARROYO	JOE'S TOWING & RECOVER	091318	98.00
REBEKAH ZAMORA-ARROYO	JOE'S TOWING & RECOVER	091318	110.00
YOLANDA MEZA	LEXISNEXIS RISK SOL EP	091318	191.60
VICTORIA KELLEY	AMZN MKTP US	091318	38.00
VICTORIA KELLEY	OFFICE DEPOT #1080	091318	97.43
VICTORIA KELLEY	OFFICE DEPOT #1080	091318	28.57
JENNIFER MCCOLLUM	TARGET 00013722	091318	100.00
JENNIFER MCCOLLUM	EB TBRI CAREGIVER TRA	091318	40.00
JENNIFER MCCOLLUM	EB TBRI CAREGIVER TRA	091318	120.00
TERRI JACHETTA	PHONE SUPPLEMENTS	091318	490.66
TERRI JACHETTA	PHONE SUPPLEMENTS	091318	1211.26
RAYMOND H GONZALES	DAYLIGHT DONUTS URBAN	091318	29.95
JAYLYNN LAWRENCE	WAL-MART #3867	091318	59.76
RAUL DEANDA	EON OFFICE PRODUCTS	091318	342.41
RAUL DEANDA	EON OFFICE PRODUCTS	091318	15.07
RAUL DEANDA	EON OFFICE PRODUCTS	091318	41.09



## September 2018 Purchase Card Report

AMAN D CHABRA	ACT*ADOBE MAX 2018	091318	995.00
VICTORIA KELLEY	SHRED-IT	091318	310.00
VICTORIA KELLEY	SHRED-IT	091318	60.00
JAI ROGERS	BRIGHTON CAR WASH & DE	091318	4.00
JUSTIN R BLAIR	E 470 EXPRESS TOLLS	091318	26.65
JIM MORGEN	PITNEY BOWES PI	091318	118.99
RICHARD VIGIL	THE HOME DEPOT #1547	091318	124.61
FRANK COMBS	AGFINITY ACE HARDWARE	091318	12.99
KARMEN KELSAY	ADAMS COUNTY GLASS	091318	91.97
KARMEN KELSAY	COX RANCH ORIGINALS	091318	390.00
CINDI MILLER	KING SOOPERS #0136	091318	705.00
YVONNE CASTILLO	RTD OPERATION	091318	1175.00
LISA SHURTLEFF	YPS*HOMEAWAY HA-BCM12W	091318	1000.00
AMAN D CHABRA	REV.COM	091318	6.00
PATTI J COIN	SOUTHWES 5261487335607	091318	553.60
PATTI J COIN	RTD EAST 40TH AIRPORT	091318	18.00
PATTI J COIN	BCI*BIRCHCOMMUNICATION	091318	471.52
PATTI J COIN	BCI*BIRCHCOMMUNICATION	091318	793.21
LERACIA BLALOCK	WAL-MART #1659	091318	21.00
SAMANTHA N PARKIN	AMZN MKTP US*MT4GW44O1	091318	99.57
SAMANTHA N PARKIN	KING SOOPERS #81	091318	25.25
SAMANTHA N PARKIN	JIMMY JOHNS - 2673	091318	89.23
BRETT J SCHAGER	AHEC PARKING SERVICES	091318	6.50
MATTHEW B EVANOFF	BARNES & NOBLE #2091	091318	54.90
M JULIANA ARCHULETA	COLORADO LTAP	091318	50.00
LISA SHURTLEFF	YPS*HOMEAWAY HA-BCM12W	091318	563.00
RAUL OROZCO	INT*IN *COLORADO PROWA	091218	125.00
LEROY D OLIVAS II	MY CAR WASH	091218	10.00
TINA JACHETTA	VZWRLSS*MY VZ VB P	091218	160.04
LISA SHURTLEFF	COPYCO QUALITY PRINTIN	091218	1663.00
LISA SHURTLEFF	PAYPAL *NETTRNSCRPT	091218	423.97
ANDREA BRADFORD	SOUTHWES 5261486906139	091218	252.98
LISA SHURTLEFF	CIOX HEALTH	091218	23.78
ANDREA BRADFORD	UNITED 01624165581076	091218	242.20
ANDREA BRADFORD	COST PLUS WLD #172	091218	34.28
ANDREA BRADFORD	COST PLUS WLD #172	091218	11.43
ANDREA BRADFORD	BED BATH & BEYOND #408	091218	35.22
ANDREA BRADFORD	BED BATH & BEYOND #408	091218	11.74
ADAM GARDUNO	CONTAINERBUYERS.COM	091218	720.00
RAYMOND HOLLAND	SQU*SQ *BOYER'S COFFEE	091218	-1.31
RAYMOND HOLLAND	SQU*SQ *BOYER'S COFFEE	091218	33.85
MARK A MITCHELL	CITY HORIZON CAR WASH	091218	12.00
CARI L JOHNSON	KING SOOPERS #81	091218	22.51
CARI L JOHNSON	KING SOOPERS #81	091218	22.50
CARI L JOHNSON	KING SOOPERS #81	091218	6.78





## September 2018 Purchase Card Report

BRYAN OSTLER	3 MARGARITAS BRIGHTON	091218	78.26
PAUL GREGORY	AXON *TASER	091218	975.00
MICHAEL D KAISER	THE HOME DEPOT #1548	091218	34.91
MICHAEL D KAISER	LICKETY SPLIT CAR WASH	091218	9.00
NICK BROWN	BEDROCK LANDSCAPING MA	091218	350.70
MICHAEL MCINTOSH	CONOCO - SAM HILL OIL	091218	64.66
TERRANCE P ONEILL	ADAMS COUNTY YOUT	091218	1000.00
TERRANCE P ONEILL	EXTREME CLEAN CAR WASH	091218	10.00
LAURA AUDREY HANSEN	UBER TRIP MLRPK	091218	8.40
LAURA AUDREY HANSEN	UBER TRIP MLRPK	091218	2.00
LAURA AUDREY HANSEN	UBER TRIP 4RUOT	091218	8.40
TRACE YANG	EON OFFICE PRODUCTS	091218	68.62
ROSA GONZALEZ	EON OFFICE PRODUCTS	091218	117.81
RANDALL ZWINGLER	COSTCO *PHOTO CENTER	091218	140.16
JUDITH K CARLOCK	EON OFFICE PRODUCTS	091218	63.40
KYLE BURG	QUALITY U EXPECT APPLI	091218	189.00
CLAUDE DENTON	PAYPAL *MCMILLAN	091218	280.00
MICHELL KILE	WALGREENS #6344	091218	47.94
MARIA G TOLEDO	HILLYARD INC DENVER	091218	13.64
PATTI J COIN	97019 - TREMONT GARAGE	091218	14.00
SAMANTHA N PARKIN	COPYCO QUALITY PRINTIN	091218	23.00
SAMANTHA N PARKIN	EON OFFICE PRODUCTS	091218	54.77
SAMANTHA N PARKIN	EON OFFICE PRODUCTS	091218	7.96
JENNIFER M LOTHROP	WAL-MART #4567	091218	4.06
MICHELLE S BOBST	BESTBUYCOM805561954859	091218	28.99
GABRIEL W MOORE	THE HOME DEPOT #1547	091218	52.05
MICHELLE S BOBST	IMSA A ROCKY MTN SECTI	091218	575.00
MATTHEW B EVANOFF	FSGI DENVER LIGHTING	091218	47.40
LORI J FEOLA	EON OFFICE PRODUCTS	091218	62.06
LORI J FEOLA	LEXISNEXIS RISK SOL EP	091218	100.00
CHRISTINE REEFE	EON OFFICE PRODUCTS	091218	33.10
DONNE H WAGNER	AUTOMATED BUILDING SOL	091218	215.00
DONNE H WAGNER	SUPPLYHOUSE.COM	091218	367.90
DONNE H WAGNER	SUPPLYHOUSE.COM	091218	7.10
DONNE H WAGNER	H-MAC SYSTEMS. INC	091218	119.94
JUDY M NAJERA	AMZN MKTP US	091218	45.45
SALLY M FRESHOUR	UNITED 01629244502491	091218	200.00
CECILIA JACKSON	EXPEDIA 7379541570671	091218	155.29
ERICA M SCOTT	ALEXANDER CLARK PRINTI	091218	1188.29
EDNA KATHERINE HERRERA	EON OFFICE PRODUCTS	091218	8.68
EDNA KATHERINE HERRERA	EON OFFICE PRODUCTS	091218	30.75
DONALD A LANGE	LOWES #02479*	091218	39.70
DONALD A LANGE	LOWES #02479*	091218	39.70
RAE ANNE REICHOW	AMZN MKTP US	091218	-22.99



## September 2018 Purchase Card Report

GABRIEL RODRIGUEZ	SQ *SQ *MILE HIGH STRI	091218	1400.00
KENNETH BONDS	THE HOME DEPOT 1547	091218	100.12
KENNETH BONDS	LOWES #00246*	091218	9.38
JESSICA CUTTING	AMZN MKTP US	091218	11.59
JESSICA CUTTING	ART.COM/ALLPOSTERS.COM	091218	203.63
JESSICA CUTTING	DOLLARTREE	091218	10.00
JESSICA CUTTING	WAL-MART #5957	091218	342.32
MANDY ANDERSON	EXTREME CLEAN CAR WASH	091218	10.00
MITCHELL FRAZIER	THE HOME DEPOT 1547	091218	89.94
RUSSELL THOMAS	AKISP DIESEL EMISSIONS	091218	55.00
RUSSELL THOMAS	AN CHEVROLET NORTH	091218	12.36
RUSSELL THOMAS	CORNWELL TOOLS	091218	121.32
ANGELICA ZAMBRANO	UNITED 01629243973523	091218	75.00
PAULA BURKY	WALMART.COM	091218	79.99
LOURDES NEVAREZ	FEDEXOFFICE 00006312	091218	15.99
MEAGAN CROW	COMCAST DENVER CS 1X	091218	138.03
JOSE FIGUEROA	CAR WASH EXPRESS - II	091218	9.00
DONNA WILSON	ALTERNATIVE CREMATION	091218	258.79
AMANDA DWYER	WALMART GROCERY	091218	230.98
JENNIFER NEWTON	BARNES & NOBLE #2091	091218	29.99
JENNIFER NEWTON	BARNES & NOBLE #2091	091218	29.99
JENNIFER NEWTON	BARNES & NOBLE #2091	091218	29.99
JENNIFER NEWTON	BARNES & NOBLE #2091	091218	29.99
LINDSAY LAUGHERY	AMAZONMAGZNE	091218	25.00
LINDSAY LAUGHERY	AMAZONMAGZNE	091218	12.00
LINDSAY LAUGHERY	AMAZONMAGZNE	091218	10.00
JEFFREY GOETZINGER	AIR FILTER SOLUTIONS I	091218	141.79
JEFFREY GOETZINGER	SUPPLYHOUSE.COM	091218	671.90
JAY KEARNS	PARK SUPPLY OF COLORAD	091218	313.89
NICOLE A DELGADO	COPYCO QUALITY PRINTIN	091218	750.00
NICOLE A DELGADO	COPYCO QUALITY PRINTIN	091218	1325.18
SANDRA BROOKMAN	EON OFFICE PRODUCTS	091218	1.68
LEVON HUPFER DETOR	CO EVENT REGISTRATION	091218	103.75
VICTORIA KELLEY	EYEDEA WORX	091218	2210.00
VICTORIA KELLEY	EON OFFICE PRODUCTS	091218	180.60
VICTORIA KELLEY	AMZN MKTP US	091218	9.98
JEREMY MALDONADO	BRIGHTON CAR WASH & DE	091218	4.00
ROBERT B KIESEWETTER	BRIGHTON CAR WASH & DE	091218	4.00
JAMES R GERDEMAN	BRIGHTON CAR WASH & DE	091218	4.00
FRANK COMBS	AGFINITY HENDERSON AGR	091218	71.50
ROSA GONZALEZ	EON OFFICE PRODUCTS	091118	8.28
ANDREA BRADFORD	EXPEDIA 7379388722789	091118	20.00
ANDREA BRADFORD	DOLLAR TREE	091118	39.75
ANDREA BRADFORD	DOLLAR TREE	091118	13.25
ANDREA BRADFORD	TUESDAY MORNING # 1081	091118	37.49



## September 2018 Purchase Card Report

ANDREA BRADFORD	TUESDAY MORNING # 1081	091118	12.50
LESLIE R OLIVER	KING SOOPERS #0080	091118	29.91
ROSA GONZALEZ	EON OFFICE PRODUCTS	091118	10.80
PAT RYAN	1872 CED	091118	1366.66
ROSA GONZALEZ	76 - SPEEDEE MART 121	091118	124.84
EDNA KATHERINE HERRERA	DISPUTE CREDIT	091118	-561.76
ROSA GONZALEZ	EON OFFICE PRODUCTS	091118	66.24
SUSANA RAMIREZ	WAL-MART #3867	091118	120.24
RANDALL ZWINGLER	COSTCO *PHOTO CENTER	091118	140.16
MARIA D AGUILAR	4IMPRINT	091118	751.26
RAYMOND SALTIVAN	WAVGET.COM	091118	19.95
RAYMOND SALTIVAN	IDU*INSIGHT PUBLIC SEC	091118	314.16
RAYMOND SALTIVAN	HP DIRECT-PUBLICSECTOR	091118	-1416.69
LANA LOMBARDI	INT*IN *UNITED STATES	091118	195.00
LANA LOMBARDI	U.S. PLASTIC CORPORATI	091118	626.95
TRACE YANG	CAMERA READY ART QPS	091118	140.00
LORI J FEOLA	COAL RIDGE ANIMAL HOSP	091118	302.60
MARIA D AGUILAR	ANYPROMO INC	091118	1368.00
MARIA D AGUILAR	ANYPROMO INC	091118	1109.86
RANDY J TAYLOR	GERMAN BLISS EQUIPMENT	091118	544.94
CHARLES ELLIS	NCS*GED EXAM	091118	37.50
BURT BUROUGH	COLORADO CONTRACTOR SO	091118	2197.36
CAROL AGUINIGA	NCS*GED EXAM	091118	17.50
MARTINA PACE	EON OFFICE PRODUCTS	091118	28.53
JENNIFER TUCKER	KING SOOPERS #0101	091118	12.39
BETTY DEBRUYNE	EON OFFICE PRODUCTS	091118	-60.20
STEPHANIE BRANDT	COMCAST CABLE COMM	091118	1.06
GILBERT ABDULLA	CITY HORIZON CAR WASH	091118	9.00
MARIA G TOLEDO	HILLYARD INC DENVER	091118	21.51
NICK BROWN	AGFINITY HENDERSON AGR	091118	1028.75
NICK BROWN	AGFINITY HENDERSON AGR	091118	1028.75
RAUL DEANDA	EON OFFICE PRODUCTS	091118	72.65
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	091118	309.15
CLAUDIA ROWLAND	CITY HORIZON CAR WASH	091118	12.00
MARIA G TOLEDO	HILLYARD INC DENVER	091118	22.05
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	091118	373.20
AMAN D CHABRA	AUDIOBLOCKS 855-766-77	091118	149.00
MICHELLE S BOBST	CVENT* APWA COLORADO	091118	2275.00
GENEVA R APODACA	KING SOOPERS #81	091118	36.35
COURTNEY E COX	MICHAELS STORES 8790	091118	20.00
MICHELLE S BOBST	BESTBUYCOM805561899345	091118	21.74
SAMANTHA N PARKIN	EON OFFICE PRODUCTS	091118	8.31
SAMANTHA N PARKIN	GIFTTREE	091118	92.90
GABRIEL W MOORE	THE HOME DEPOT #1547	091118	10.54



## September 2018 Purchase Card Report

MICHELLE S BOBST	BEST BUY 00014167	091118	74.96
MICHELLE S BOBST	BESTBUYCOM805561899345	091118	43.48
GABRIEL RODRIGUEZ	DIONS CO3	091118	70.59
PAMELA CONLEY-SMITH	WAL-MART #4288	091118	5.96
AMBER DIGIALONARDO	AMZN MKTP US	091118	200.07
JAMES EDWARDS	BEST PLUMBING SPECIALT	091118	438.38
RONALD SIGMAN	INTERNATIONAL ASSOCIAT	091118	190.00
STEPHANIE TRUJILLO	EON OFFICE PRODUCTS	091118	-13.82
DENNIS SWAIN	WAL-MART #4288	091118	62.54
NICHOLAS KETNER	K & K SURPLUS	091118	86.00
VERONICA CORTE-MENDEZ	WAL-MART #4288	091118	7.18
NORMA OLIVAS	EON OFFICE PRODUCTS	091118	68.48
JULIE JACKSON	SQ *SQ *REDEFINE RELIE	091118	105.00
JENNIFER NEWTON	NCS*GED EXAM	091118	37.50
JENNIFER NEWTON	COMPASS NURSING ARTS	091118	1210.00
LINDSAY LAUGHERY	EON OFFICE PRODUCTS	091118	422.74
LINDSAY LAUGHERY	WAL-MART #1659	091118	314.18
KATHERINE M BURCZEK	PAYPAL *EARLYCHILDH	091118	1000.00
ALICIA DUMMAR	CVENT* APWA COLORADO	091118	1150.00
JEFFREY GOETZINGER	GEORGE T SANDERS 11	091118	3449.20
NICOLETTE BONILLA	EXCEL DRIVER SERVICES	091118	3000.00
GREGG PETER	COMMERCE CITY ACE HDWE	091118	5.92
HUNG PHAM	GAYLORD OPRYLAND RETAI	091118	252.40
LEVON HUPFER DETOR	PAPA JOHN'S#1055	091118	56.99
FRANK COMBS	MILE HIGH TREE CARE	091118	2400.00
CHRISTOPHER UHING	CROWN AWARDS INC	091118	98.07
ANDREA BRADFORD	TARGET 00013722	091118	36.73
ANDREA BRADFORD	TARGET 00013722	091118	12.25
DAVID M YATES	DENVER WIRE ROPE AND S	091018	195.00
ELIZABETH ALBRIGHT	REI*PAYMENT CENTER	091018	437.00
JUSTIN MORALES	JAYHAWK TRAILERS	091018	138.96
MARIA D AGUILAR	AMZN MKTP US	091018	524.61
MARIA D AGUILAR	AMZN MKTP US	091018	484.92
MARIA D AGUILAR	POSITIVE PROMOTIONS IN	091018	654.67
DEBORAH JANE JENSEN	HYATT PLACE KEYSTONE	091018	92.30
MICHELLE KING	EON OFFICE PRODUCTS	091018	258.20
MICHELLE KING	EASYKEYSCOM INC	091018	12.00
HEIDI MILLER	PINOCCHIOS ITALIAN	091018	47.97
MARTINA PACE	EON OFFICE PRODUCTS	091018	24.69
PATSY LAUGHERY	EON OFFICE PRODUCTS	091018	76.64
PATSY LAUGHERY	A CAKE OCCASION	091018	6.00
RICHARD BENSON	WHOLLY STROMBOLI	091018	92.04
BETTY DEBRUYNE	EON OFFICE PRODUCTS	091018	54.12
BETTY DEBRUYNE	EON OFFICE PRODUCTS	091018	30.58



## September 2018 Purchase Card Report

MICHAEL ROBBINS	EON OFFICE PRODUCTS	091018	344.00
IAN AUSTIN	BRIGHTON CAR WASH & DE	091018	4.00
CHRIS GRUENBERGER	TRANSWEST FREIGHTLINER	091018	76.32
CHRIS GRUENBERGER	TRANSWEST FREIGHTLINER	091018	-24.44
CARI L JOHNSON	CO COMM MEDIA-NEWSPAPE	091018	96.00
JASON SCHULTZ	APL*APPLE ONLINE STORE	091018	79.00
JENNIFER MCCOLLUM	WAL-MART #3867	091018	15.30
JASON SCHULTZ	APL*APPLE ONLINE STORE	091018	749.00
CHARLES S TEDESCO	APL* ITUNES.COM/BILL	091018	20.89
TERRI JACHETTA	WIGGINS TELEPHONE ASSO	091018	35.92
TERRI JACHETTA	CENTURYLINK/SPEEDPAY	091018	12669.28
TERRI JACHETTA	CENTURYLINK/SPEEDPAY	091018	518.90
TERRI JACHETTA	CENTURYLINK/SPEEDPAY	091018	384.55
RAYMOND H GONZALES	FIRST WATCH 223	091018	40.92
RAUL DEANDA	EON OFFICE PRODUCTS	091018	66.50
GENEVA R APODACA	AMAZON PRIME	091018	12.99
ADAM M KEMERLING	CITY HORIZON CAR WASH	091018	9.00
KEVIN TORRES	INT*IN *JESCO ELECTRIC	091018	300.00
KEVIN TORRES	FAS SYSTEMS GROUP LL	091018	1263.69
JUSTIN D CHRISTOPHER	LOWES #02479*	091018	29.98
JUSTIN D CHRISTOPHER	THE HOME DEPOT 1547	091018	497.00
MICHELLE S BOBST	GRAINGER	091018	70.62
SALLY M FRESHOUR	THE GALLERY COLLECTION	091018	305.78
KEITH DUANE ALLEN	EXPEDIA 7379213923198	091018	373.54
NATHAN E MOSLEY	SMK*SURVEYMONKEY.COM	091018	360.00
GABRIEL W MOORE	THE HOME DEPOT #1502	091018	65.30
ERICA M SCOTT	KEY PM & LODGING	091018	217.10
GABRIEL W MOORE	PURCHASE GREEN - DENVE	091018	1028.46
DANA Y HARRIS	SAFEWAY #0881	091018	20.92
RUSSELL L GRIMES	THE HOME DEPOT #1532	091018	59.13
MICHELLE CHAMPAGNE	LAMARS DONUTS-	091018	33.43
AMBER DIGIALONARDO	FACEBK *NMJEJHWHE2	091018	40.00
ERICA M SCOTT	KEY PM & LODGING	091018	238.25
RAE ANNE REICHOW	KING SOOPERS #0136	091018	74.97
KENNETH BONDS	THE HOME DEPOT #1547	091018	3.86
KENNETH BONDS	THE HOME DEPOT 1547	091018	95.93
CHRISTA BRUNING	ADOBE *CREATIVE CLOUD	091018	52.99
AMBER DIGIALONARDO	THE I-70 SCOUT	091018	253.60
CHRISTOPHER DOUGLASS	THE HOME DEPOT #1547	091018	130.56
CHRISTOPHER DOUGLASS	THE HOME DEPOT #1547	091018	58.88
CHRISTOPHER DOUGLASS	ZORO TOOLS INC	091018	68.54
KYLE BACON	EXTREME CLEAN CAR WASH	091018	10.00
SARA SCHIMPF	CITY HORIZON CAR WASH	091018	15.00





## September 2018 Purchase Card Report

RUSSELL THOMAS	BUCKEYE WELDING SUPPLY	091018	27.39
SHERRI ADAMS	SQU*SQ *ROBIN AMADEI	091018	725.00
BRENDA MONTES-GUZMAN	KING SOOPERS #0112	091018	80.68
BRENDA MONTES-GUZMAN	KING SOOPERS #0112	091018	80.68
MELANY DAVIDSON	WALMART GROCERY	091018	23.82
MARLA VOGEL	EON OFFICE PRODUCTS	091018	21.41
MARLA VOGEL	MWI*VETERINARYSUPPLY	091018	132.32
ANGELICA ZAMBRANO	UNITED 01624159555480	091018	740.40
DENNIS SWAIN	LOWES #00246*	091018	54.02
LISA MAYER	KEYSTONE RESV	091018	1.00
PAULA BURKY	WALMART.COM	091018	105.59
PAULA BURKY	WALMART.COM	091018	275.37
RUDY MARTINEZ JR	GALLS	091018	149.40
NICHOLAS KETNER	THE HOME DEPOT #1547	091018	103.69
NORMA OLIVAS	EGAN PRINTING CO	091018	488.00
MARCELLO PRIOSTE	THE HOME DEPOT #1524	091018	79.00
MARCELLO PRIOSTE	THE HOME DEPOT #1524	091018	49.99
MARCELLO PRIOSTE	THE HOME DEPOT #1524	091018	7.92
JULIE JACKSON	DIRECTPROMOTIONALS	091018	444.15
ZACHARY WINELAND	LOWES #02479*	091018	4.32
LINDSAY LAUGHERY	BULK BOOKSTORE	091018	502.00
LINDSAY LAUGHERY	AMAZON.COM	091018	368.25
LINDSAY LAUGHERY	AMAZON.COM	091018	52.65
NICOLETTE BONILLA	ACDMY FOR DENTAL ASSIS	091018	3000.00
AMANDA DWYER	WALMART.COM	091018	169.00
AMANDA DWYER	WALMART GROCERY	091018	180.75
VICTORIA KELLEY	SAMSClub.COM	091018	134.52
REBECCA POST	PARAGON FOOD SERVICES	091018	2000.00
VICTORIA KELLEY	OFFICE DEPOT #1080	091018	81.47
CHRISTOPHER NESS	THE HOME DEPOT #1547	091018	76.37
VICTORIA KELLEY	OFFICE DEPOT #1080	091018	11.28
LEVON HUPFER DETOR	THERANEST MONTHLY SUB	091018	88.00
MICHAEL CANO	VIOC OF THORNTON	091018	3.00
BRIAN SPATCHER	THE HOME DEPOT #1503	091018	49.38
KURT CARLSON	WESTIN (WESTIN HOTELS)	091018	145.51
RICHARD VIGIL	SQU*SQ *ACCENTRICK TIN	091018	520.00
FRANK COMBS	SQU*SQ *A1 AFFORDABLE	091018	4985.00
KARMEN KELSAY	DTV*DIRECTV SERVICE	091018	179.98
RUBI VALLES	UNITED POWER, INC.	091018	145.76
CHRISTOPHER UHING	CUSTOMINK LLC	091018	455.80
CHRISTOPHER UHING	VZWRLSS*PRPAY AUTOPAY	091018	20.00
DEAN WHALEN	IBI - SUPPLYWORKS #225	091018	114.40
AMANDA M SCHMIDT	HILTON HOTELS	091018	321.30
TINA JACHETTA	SAMSClub.COM	091018	100.00



## September 2018 Purchase Card Report

LISA SHURTLEFF	NATIONAL DISTRICT ATTO	091018	615.00
MICHAEL MCINTOSH	LICKETY SPLIT CAR WASH	091018	10.00
GENE GALLEGOS	THE HOME DEPOT #1503	091018	23.82
LAURA AUDREY HANSEN	TOTAL AVIATION SERVICE	091018	475.00
LAURA AUDREY HANSEN	TOTAL AVIATION SERVICE	091018	120.00
LAURA AUDREY HANSEN	UNITED STATES WELDING	091018	55.57
PAT RYAN	FAS SYSTEMS GROUP LL	091018	212.50
ROSA GONZALEZ	EON OFFICE PRODUCTS	091018	117.44
LYNISE P PACKER	KING SOOPERS #0114	091018	61.43
ROSA GONZALEZ	EON OFFICE PRODUCTS	091018	64.80
ROSA GONZALEZ	EON OFFICE PRODUCTS	091018	977.19
RAYMOND SALTIVAN	DISNEY RESORTS-RESE	091018	190.13
LANA LOMBARDI	INT*IN *UNITED STATES	091018	195.00
LANA LOMBARDI	BETTYMILLS	091018	165.25
STEVEN SPONSLER	GRAINGER	091018	86.18
STEVEN SPONSLER	GRAINGER	091018	374.24
DAVID M YATES	IBI - SUPPLYWORKS #225	091018	256.38
DAVID M YATES	NEW LOOK CLEANERS	091018	8.00
DAVID M YATES	SHERER AUTO PARTS	091018	28.00
TRACE YANG	DS SERVICES STANDARD C	091018	711.67
RACHEL JAKUBOWSKI	FAMOUS DAVES BBQ 3131	090718	152.79
STEPHANIE TRUJILLO	EON OFFICE PRODUCTS	090718	45.59
JILL IPSEN	MARRIOTT VAIL MOUNTAIN	090718	147.14
JILL IPSEN	UNITED POWER, INC.	090718	162.00
DAVID RAUSCH	GRAINGER	090718	24.50
MEAGAN CROW	METROPCS WEB	090718	112.00
ADAM J BURG	FORK AND SPOON	090718	41.65
TANYA HORTA	WAXIE SANITARY SUPPLY	090718	130.32
MICHAEL PATRIDGE	GRAINGER	090718	203.54
GLENDA MEAD	REEVES COMPANY INC	090718	53.60
GLENDA MEAD	REEVES COMPANY INC	090718	32.90
MICHELE L KING	TARGET 00013722	090718	207.73
JULIE JACKSON	QUALITY LOGO PRODUCTS	090718	1369.14
MEREDITH VANHORN	COURTS/USBC-CO-PG	090718	350.00
JEFFREY GOETZINGER	MCMaster-CARR	090718	232.03
NICOLETTE BONILLA	FRONT RANGE CC-BCC	090718	1500.00
VICKIE DAVIS	WASTE MGMT WM EZPAY	090718	206.86
GREGG PETER	OFFICEMAX/DEPOT 6708	090718	323.98
JAMES HERMAN	VERIZON WRLS W2148-01	090718	120.03
JAMES HERMAN	TRACTOR SUPPLY CO #178	090718	594.91
HEATHER MCDERMOTT	JIMMY JOHNS - 2965 - M	090718	60.03
LISA ROBERTS	BEAVER RUN RESORT	090718	281.45
LISA ROBERTS	EON OFFICE PRODUCTS	090718	39.76
MARY WILLIS	MICHAELS STORES 1610	090718	-5.96
MARY WILLIS	MICHAELS STORES 1610	090718	6.28



## September 2018 Purchase Card Report

SANDRA BROOKMAN	SHRED-IT	090718	20.00
RODNEY WOLFE	SHERWIN WILLIAMS 70732	090718	448.70
RODNEY WOLFE	AGFINITY ACE HARDWARE	090718	31.50
TERESA LEKIC	FEDEX 782646120675	090718	10.95
VICTORIA KELLEY	COPYCO QUALITY PRINTIN	090718	87.50
VICTORIA KELLEY	COPYCO QUALITY PRINTIN	090718	70.00
VICTORIA KELLEY	COPYCO QUALITY PRINTIN	090718	17.50
MATTHEW LUCERO	THE HOME DEPOT 1503	090718	450.92
MATTHEW LUCERO	GRAINGER	090718	38.38
MATTHEW LUCERO	COMMERCE CITY ACE HDWE	090718	70.51
RUBI VALLES	FRONT RANGE CC-LC CASH	090718	-1066.59
JEFF MEEKER	OFFICE DEPOT #1080	090718	449.19
LESLIE R OLIVER	MAGICKITCHEN.COM	090718	181.14
LESLIE R OLIVER	SPROUTS FARMERS MARK	090718	43.92
GENE GALLEGOS	THE HOME DEPOT #1503	090718	27.94
GENE GALLEGOS	THE HOME DEPOT #1547	090718	55.94
PAT RYAN	THE HOME DEPOT #1503	090718	9.90
LYNISE P PACKER	WM SUPERCENTER #3867	090718	59.18
LYNISE P PACKER	WM SUPERCENTER #3867	090718	36.69
MARK MOSKOWITZ	COPYCO QUALITY PRINTIN	090718	23.00
MARK MOSKOWITZ	SIR SPEEDY #20100	090718	51.56
RAYMOND SALTIVAN	CDW GOVT #PBZ0943	090718	137.28
LYNN COUTERMASH	AMAZON.COM	090718	14.55
LYNN COUTERMASH	COPYCO QUALITY PRINTIN	090718	11.50
LANA LOMBARDI	DICKEYS CO-1343	090718	179.81
DAVID M YATES	KING SOOPERS #0112	090718	4.00
DAVID M YATES	KING SOOPERS #0112	090718	27.27
DAVID M YATES	OREILLY AUTO PARTS #49	090718	39.98
DAVID M YATES	MOORE LUMBER ACE BENNE	090718	9.57
DAVID M YATES	KUBAT EQUIPMENT AND SE	090718	684.50
CONNIE RICHMOND	A CAKE OCCASION	090718	178.98
CONNIE RICHMOND	BMW OF DENVER	090718	158.90
CONNIE RICHMOND	BRUCKNER TRUCK SALES19	090718	510.25
ELIZABETH ALBRIGHT	EON OFFICE PRODUCTS	090718	56.05
LORI J FEOLA	COX RANCH ORIGINALS	090718	128.40
LORI J FEOLA	DS SERVICES STANDARD C	090718	61.42
LORI J FEOLA	DS SERVICES STANDARD C	090718	890.53
LORI J FEOLA	DS SERVICES STANDARD C	090718	55.12
LORI J FEOLA	WALGREENS #6344	090718	7.98
JENNIFER J ALVARADO	PAYPAL *FALCONSYOUT	090718	145.00
JULIA HURDELBRINK	SP * SHOP 4-H	090718	233.68
DEBORAH JANE JENSEN	NASRO	090718	40.00
TANYA FORD	EON OFFICE PRODUCTS	090718	141.37
TANYA FORD	EON OFFICE PRODUCTS	090718	30.10
TANYA FORD	EON OFFICE PRODUCTS	090718	37.85



## September 2018 Purchase Card Report

TANYA FORD	KING SOOPERS #81	090718	49.20
AMY JONES	DOMINO'S 6195	090718	71.19
MARTINA PACE	EON OFFICE PRODUCTS	090718	73.90
SORYYA PAMARTHI	EON OFFICE PRODUCTS	090718	16.56
RYNE CLARK	CBI ONLINE	090718	6.85
RYNE CLARK	CBI ONLINE	090718	6.85
RYNE CLARK	CBI ONLINE	090718	6.85
RYNE CLARK	CBI ONLINE	090718	6.85
CARI L JOHNSON	CVENT* COLORADO GFOA	090718	50.00
CARI L JOHNSON	CVENT* COLORADO GFOA	090718	25.00
CARI L JOHNSON	CVENT* COLORADO GFOA	090718	50.00
CARI L JOHNSON	CVENT* COLORADO GFOA	090718	50.00
CLAUDE DENTON	LOWES #02479*	090718	17.84
ERIC BETTINGER	UNITED 01671286105392	090718	580.40
MARIA G TOLEDO	HILLYARD INC DENVER	090718	237.83
MARIA G TOLEDO	HILLYARD INC DENVER	090718	19.94
MARIA G TOLEDO	HILLYARD INC DENVER	090718	55.03
MARIA G TOLEDO	HILLYARD INC DENVER	090718	262.43
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	090718	2025.80
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	090718	1724.15
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	090718	100.85
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	090718	289.90
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	090718	420.70
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	090718	88.20
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	090718	227.70
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	090718	140.60
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	090718	88.20
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	090718	436.95
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	090718	260.20
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	090718	88.20
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	090718	377.20
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	090718	370.45
PATTI J COIN	E 470 EXPRESS TOLLS	090718	183.30
GENEVA R APODACA	EON OFFICE PRODUCTS	090718	66.96
SAMANTHA N PARKIN	EON OFFICE PRODUCTS	090718	8.57
SAMANTHA N PARKIN	EON OFFICE PRODUCTS	090718	23.44
SAMANTHA N PARKIN	COPYCO QUALITY PRINTIN	090718	198.00
SAMANTHA N PARKIN	COPYCO QUALITY PRINTIN	090718	11.50
JUSTIN D CHRISTOPHER	CHARLES D JONES NDV	090718	21.54
JENNIFER M LOTHROP	PAYPAL *NAG	090718	36.00
BETH A TORGERSEN	EON OFFICE PRODUCTS	090718	4.29
BETH A TORGERSEN	WM SUPERCENTER #3867	090718	41.32
DAWN R RIGGS	VZWRLSS*MY VZ VB P	090718	487.91
M JULIANA ARCHULETA	PAYPAL *CDOT TRNG	090718	159.00
M JULIANA ARCHULETA	PAYPAL *CDOT TRNG	090718	159.00



## September 2018 Purchase Card Report

<b>NATHAN E MOSLEY</b>	DENVER POST CIRCULATIO	090718	11.99
<b>GABRIEL W MOORE</b>	SAFARILAND	090718	160.00
<b>BRIAN O THOMPSON</b>	CHILI'S PRAIRIE CENTER	090718	27.76
<b>BRIAN O THOMPSON</b>	FAMOUS DAVES BBQ 3131	090718	31.97
<b>DOMINIC AGAZIO</b>	PARTZILLA.COM	090718	483.25
<b>GABRIEL RODRIGUEZ</b>	OFFICE DEPOT #2720	090718	78.34
<b>GABRIEL RODRIGUEZ</b>	DIONS CO3	090718	91.80
<b>JENNIFER HUERENA</b>	WM SUPERCENTER #3824	090718	116.00
<b>LAURA KEMENY</b>	WALMART GROCERY	090718	178.42
<b>RUSSELL THOMAS</b>	ROYAL SUPPLY	090718	108.00
<b>RUSSELL THOMAS</b>	VIOC OF THORNTON	090718	3.00
<b>RUSSELL THOMAS</b>	AN CHEVROLET NORTH	090718	1217.49
<b>MARLA VOGEL</b>	COPYCO QUALITY PRINTIN	090718	585.00
<b>MARLA VOGEL</b>	VCA THORNTON AH #847	090718	140.00
<b>SORYYA PAMARTHI</b>	EON OFFICE PRODUCTS	090618	11.25
<b>SUSAN ADAMS</b>	JOANN STORES*JOANN.COM	090618	8.14
<b>SUSAN ADAMS</b>	JOANN STORES*JOANN.COM	090618	248.22
<b>LAURIE ARELLANO</b>	EDIBLE ARRANGEMENTS	090618	-11.01
<b>MICHAEL ROBBINS</b>	EON OFFICE PRODUCTS	090618	6.06
<b>CHRIS GRUENBERGER</b>	BRIGHTON CAR WASH & DE	090618	4.00
<b>KATHY REEDY</b>	EON OFFICE PRODUCTS	090618	7.44
<b>CARI L JOHNSON</b>	TARGET 00021832	090618	33.34
<b>KARLA OJEDA</b>	KING SOOPERS #0068	090618	9.07
<b>RAYMOND H GONZALES</b>	HILTON BALTIMORE	090618	264.50
<b>RAYMOND H GONZALES</b>	HILTON BALTIMORE	090618	264.50
<b>RAYMOND H GONZALES</b>	INTERNATION	090618	-640.00
<b>RAYMOND H GONZALES</b>	HILTON BALTIMORE	090618	264.50
<b>RAYMOND H GONZALES</b>	HILTON BALTIMORE	090618	264.50
<b>RAYMOND H GONZALES</b>	HILTON BALTIMORE	090618	264.50
<b>RAUL DEANDA</b>	EON OFFICE PRODUCTS	090618	412.18
<b>RAUL DEANDA</b>	EON OFFICE PRODUCTS	090618	.65
<b>MARIA G TOLEDO</b>	HILLYARD INC DENVER	090618	1250.85
<b>MARIA G TOLEDO</b>	HILLYARD INC DENVER	090618	1142.78
<b>MARIA G TOLEDO</b>	HILLYARD INC DENVER	090618	1533.32
<b>MARIA G TOLEDO</b>	HILLYARD INC DENVER	090618	118.23
<b>MARIA G TOLEDO</b>	HILLYARD INC DENVER	090618	58.52
<b>MARIA G TOLEDO</b>	HILLYARD INC DENVER	090618	886.21
<b>MARIA G TOLEDO</b>	HILLYARD INC DENVER	090618	171.87
<b>MARIA G TOLEDO</b>	HILLYARD INC DENVER	090618	8.85
<b>MARIA G TOLEDO</b>	HILLYARD INC DENVER	090618	2324.61
<b>MARIA G TOLEDO</b>	WRIGHTWAY INDUSTRIES	090618	2090.90
<b>GENEVA R APODACA</b>	PAYPAL *IPMAHRDENVE	090618	80.00
<b>GENEVA R APODACA</b>	KRISPY KREME THORN	090618	48.50
<b>GENEVA R APODACA</b>	PAYPAL *CCCMA	090618	25.00
<b>LERACIA BLALOCK</b>	BOMGAARS #58 BRIGHTON	090618	29.99





## September 2018 Purchase Card Report

ERICA M SCOTT	EON OFFICE PRODUCTS	090618	47.86
SAMANTHA N PARKIN	FEDEX 773115230384	090618	23.90
DAWN R RIGGS	CITY HORIZON CAR WASH	090618	100.00
DAVID E RUPPEL	TED'S MONTANA GRIL	090618	44.84
MATTHEW LUCERO	THE HOME DEPOT #1503	090618	34.00
JEFF MEEKER	AMZN MKTP US	090618	99.82
LISA SHURTLEFF	WOMAN'S DAY 8002342960	090618	-16.19
BRIAN O THOMPSON	WINCHLL'S DONUT	090618	64.42
ERICA M SCOTT	EON OFFICE PRODUCTS	090618	828.12
ERICA M SCOTT	WALGREENS #7929	090618	16.91
EDNA KATHERINE HERRERA	KING SOOPERS #81	090618	8.09
CHRISTA BRUNING	ADOBE *CREATIVE CLOUD	090618	49.99
MITCHELL FRAZIER	BOMGAARS #58 BRIGHTON	090618	5.99
RUSSELL THOMAS	ROYAL SUPPLY	090618	160.27
STEPHANIE TRUJILLO	EON OFFICE PRODUCTS	090618	46.24
DAVID RAUSCH	GRAINGER	090618	138.10
TARA BENEGAS	DELTA 00671785936743	090618	404.80
DAVID RAUSCH	GRAINGER	090618	3.67
NORMA OLIVAS	UNION COLONY BANK POST	090618	21.75
HEATHER STEVENS	EON OFFICE PRODUCTS	090618	76.72
TANYA HORTA	WAXIE SANITARY SUPPLY	090618	228.96
TANYA HORTA	EON OFFICE PRODUCTS	090618	63.28
MICHAEL PATRIDGE	ROYAL SUPPLY	090618	40.70
JENNIFER NEWTON	NCS*GED EXAM	090618	37.50
JENNIFER NEWTON	NCS*GED EXAM	090618	37.50
JENNIFER NEWTON	NCS*GED EXAM	090618	37.50
JENNIFER NEWTON	NCS*GED EXAM	090618	37.50
KATHERINE M BURCZEK	PAYPAL *FFRWR	090618	60.00
LISA ROBERTS	EON OFFICE PRODUCTS	090618	19.63
MARY WILLIS	TARGET 00013722	090618	25.15
MARY WILLIS	EON OFFICE PRODUCTS	090618	120.92
MARY WILLIS	MICHAELS STORES 1610	090618	84.41
SANDRA BROOKMAN	CVENT* COLORADO GFOA	090618	-40.00
SANDRA BROOKMAN	CVENT* COLORADO GFOA	090618	-40.00
FRANK COMBS	MILE HIGH TREE CARE	090618	1280.00
YOLANDA MEZA	JOE'S TOWING & RECOVER	090618	87.00
LEVON HUPFER DETOR	LIFE RECOVERY	090618	2465.00
LEVON HUPFER DETOR	PAPA JOHN'S#1055	090618	67.59
ROBERT NANNEY	WIRELESS ADVANCED COMM	090618	1422.00
MIKE VANGORDER	FAS SYSTEMS GROUP LL	090618	595.00
RICHARD BARNETT	ROCKY MOUNTAIN PARKING	090618	230.00
FRANK COMBS	NAPA STORE 3600011	090618	57.99
JAMES L SIEDLECKI	ADOBE *CAPTIVATE SUBS	090618	29.99
JAMES L SIEDLECKI	DENVER POST CIRCULATIO	090618	11.99



## September 2018 Purchase Card Report

LESLIE R OLIVER	PAYPAL *THE NETWORK	090618	45.00
LESLIE R OLIVER	PAYPAL *THE NETWORK	090618	45.00
MONTE SCHEIB	GRAINGER	090618	88.78
LESLIE R OLIVER	PAYPAL *THE NETWORK	090618	45.00
LESLIE R OLIVER	PAYPAL *THE NETWORK	090618	45.00
LESLIE R OLIVER	KING SOOPERS #0080	090618	11.96
ELIZABETH ALBRIGHT	EON OFFICE PRODUCTS	090618	121.50
MONTE SCHEIB	PARK SUPPLY OF COLORAD	090618	297.99
PAT RYAN	1872 CED	090618	1060.00
BRENDA REDDING	MYRON CORP	090618	227.30
MARK MOSKOWITZ	LUNA GOURMET COFFEE &	090618	410.40
SUSANA RAMIREZ	OFFICE DEPOT #3367	090618	51.34
RAYMOND SALTIVAN	HP DIRECT-PUBLICSECTOR	090618	14.00
RAYMOND SALTIVAN	HP DIRECT-PUBLICSECTOR	090618	14.00
LYNN COUTERMASH	ENVELOPES.COM	090618	256.77
LANA LOMBARDI	EON OFFICE PRODUCTS	090618	71.25
ELIZABETH ALBRIGHT	EON OFFICE PRODUCTS	090618	66.21
CHRISTINE REEFE	PAPER DIRECT	090618	522.25
DEBORAH JANE JENSEN	MRLOCK.COM	090618	239.00
LAURIE ARELLANO	EDIBLE ARRANGEMENTS	090618	130.01
RAYMOND HOLLAND	PROTECH COMPUTER SY	090618	208.00
RAYMOND HOLLAND	PROTECH COMPUTER SY	090618	320.00
RAYMOND HOLLAND	EON OFFICE PRODUCTS	090618	230.62
SORYYA PAMARTHI	EON OFFICE PRODUCTS	090618	444.33
SORYYA PAMARTHI	EON OFFICE PRODUCTS	090618	267.91
SORYYA PAMARTHI	EON OFFICE PRODUCTS	090618	39.28
SORYYA PAMARTHI	EON OFFICE PRODUCTS	090618	129.17
MITCHELL FRAZIER	AGFINITY HENDERSON AGR	090518	2719.58
ROSA GONZALEZ	AMZN MKTP US	090518	17.89
JAMES EDWARDS	PARK SUPPLY OF COLORAD	090518	224.00
RUSSELL THOMAS	CORNWELL TOOLS	090518	194.95
VICTORIA QUINTANA	COOKS DIRECT	090518	862.60
RUSSELL THOMAS	COMMERCE CITY ACE HDWE	090518	15.29
RUSSELL THOMAS	SUPERIOR ACCESSORIES L	090518	448.00
RUSSELL THOMAS	SUPERIOR ACCESSORIES L	090518	448.00
TARA BENEGAS	DELTA 00621602462950	090518	192.20
PAULA BURKY	SANDSTONE CREEK CLUB	090518	-148.23
VICTORIA QUINTANA	HILLYARD INC DENVER	090518	90.37
TANYA HORTA	HILLYARD INC DENVER	090518	1848.72
LEVON HUPFER DETOR	SQU*SQ *SPRING INSTITU	090518	556.63
MICHAEL PATRIDGE	ROYAL SUPPLY	090518	25.93
JENNIFER NEWTON	KING SOOPERS #0115	090518	171.00
JENNIFER NEWTON	KING SOOPERS #0115	090518	99.00
NICOLETTE BONILLA	OPC*REGIS UNIV	090518	3000.00
MARY WILLIS	WASTE MGMT WM EZPAY	090518	3570.95



## September 2018 Purchase Card Report

MARY WILLIS	WASTE MGMT WM EZPAY	090518	1157.23
ROBERT B KIESEWETTER	BRIGHTON CAR WASH & DE	090518	4.00
SHELLEY LUBICK	QUIZNOS #11584	090518	166.75
R A BROOKMAN	COLORADO EXPRESS CAR W	090518	9.00
FRANK COMBS	DXP ENTERPRISES	090518	32.10
MATTHEW LUCERO	COMMERCE CITY ACE HDWE	090518	35.07
MICHAEL J HAGER	BULK BOOKSTORE	090518	651.75
MICHAEL J HAGER	WM SUPERCENTER #1659	090518	225.49
LAURA AUDREY HANSEN	KING SOOPERS #0112	090518	10.75
NATASHA BLAIR	STARBUCKS STORE 06407	090518	33.90
LANA LOMBARDI	E 470 EXPRESS TOLLS	090518	25.80
JUSTIN MORALES	ALRECO	090518	536.70
DEBORAH JANE JENSEN	AMAZON.COM	090518	76.69
BERT HOLGUIN	INT*IN *AERO CLIMATE C	090518	237.12
LAURIE ARELLANO	AMERICAN PAYROLL ASSOC	090518	1600.00
MICHAEL JUAREZ	MILE HI MOBILE CONCRET	090518	905.00
MIGUEL GUTIERREZ	GRAINGER	090518	57.04
SUSAN ADAMS	INK B GONE INC.	090518	500.00
WALTER BERLINSKI	CITY HORIZON CAR WASH	090518	9.00
GENEVA R APODACA	INT*IN *COX RANCH ORIG	090518	2712.89
NICK BROWN	4 RIVERS EQUIPMENT	090518	489.22
CARI L JOHNSON	AMZN MKTP US	090518	226.12
CARI L JOHNSON	CVENT* COLORADO GFOA	090518	50.00
JENNIFER MCCOLLUM	KING SOOPERS #0105	090518	33.97
CLAUDE DENTON	LOWES #02479*	090518	42.92
ANGELA HALL	COLORADO EXPRESS CAR W	090518	9.00
GENEVA R APODACA	INT*IN *COX RANCH ORIG	090518	1190.11
MARIA G TOLEDO	HILLYARD INC DENVER	090518	1212.07
GENEVA R APODACA	SIGNARAMA	090518	170.00
JUSTIN D CHRISTOPHER	MARTIN-RAY LAUNDRY SYS	090518	47.45
JAYMI M YEPEZ-ARELLANO	SAMSCLUB #4745	090518	294.66
CHRISTA BRUNING	SPECIALTY INCENTIVES,	090518	1508.59
CHRISTA BRUNING	SPECIALTY INCENTIVES,	090518	842.70
TIM A STERKEL	FERRELLGAS L P	090518	85.58
RAE ANNE REICHOW	SAMS CLUB #4745	090518	65.24
RAE ANNE REICHOW	SAMS CLUB #4745	090518	62.77
DOMINIC AGAZIO	POTESTIO BROTHERS EQUI	090518	84.62
DOMINIC AGAZIO	OREILLY AUTO #2997	090518	16.89
REBECCA ZAMORA	BISON GRILL 2	090518	49.45
JAMES EDWARDS	PARK SUPPLY OF COLORAD	090518	1017.93
ROSA GONZALEZ	AMZN MKTP US	090418	35.90
PAMELA CONLEY-SMITH	AMAZON.COM	090418	71.88
LISA MAYER	PAIR NETWORKS WEBHOST	090418	110.40
RANDALL ZWINGLER	ADOBE *CREATIVE CLOUD	090418	52.99



## September 2018 Purchase Card Report

JAMES M URLAND	THE HOME DEPOT #1547	090418	63.92
GILBERT ABDULLA	CITY HORIZON CAR WASH	090418	9.00
SHAWN F BILLINGS	BRIGHTON CAR WASH & DE	090418	4.00
KATHY REEDY	EON OFFICE PRODUCTS	090418	254.63
JANA COLWELL	EON OFFICE PRODUCTS	090418	374.55
KATHY REEDY	EON OFFICE PRODUCTS	090418	75.54
CARI L JOHNSON	EON OFFICE PRODUCTS	090418	28.75
LISA ROBERTS	EON OFFICE PRODUCTS	090418	12.82
TARA Y SCULLY	CITY HORIZON CAR WASH	090418	9.00
RAE ANNE REICHOW	CANVA FOR WORK MONTHLY	090418	12.95
ROSA GONZALEZ	EON OFFICE PRODUCTS	090418	23.02
JUSTIN R BLAIR	THE HOME DEPOT #1547	090318	50.77
DARREN HATTERMAN	VIOC OF THORNTON	090318	3.00
JAMES R GERDEMAN	BRIGHTON CAR WASH & DE	090318	4.00
JIM MORGEN	SHELL OIL 575425492QPS	090318	5.00
RICHARD BARNETT	INT*IN *EWING HARDSCAP	090318	638.48
SHANE HEITER	BRIGHTON CAR WASH & DE	090318	17.00
KARMEN KELSAY	KING SOOPERS #0136	090318	62.95
KARMEN KELSAY	KING SOOPERS #0136	090318	41.93
KARMEN KELSAY	KING SOOPERS #81	090318	45.27
THOMAS GALLEGOS	THE HOME DEPOT #1547	090318	51.40
RAUL OROZCO	SQ *SQ *A&D HYDRO SURF	090318	150.00
STEPHANIE A MARBURGER	VIP ENGRAVERS	090318	211.66
RAUL OROZCO	HOMEDEPOT.COM	090318	174.72
CHRISTOPHER UHING	FACEBK *DH4GRGAJ32	090318	1.86
CHRISTOPHER UHING	DS SERVICES STANDARD C	090318	24.99
STEPHANIE A MARBURGER	DS SERVICES STANDARD C	090318	272.27
YVONNE CASTILLO	MARRIOTT VAIL MOUNTAIN	090318	149.00
JAMES L SIEDLECKI	FACEBK *FACEBK 8T3G6HJ	090318	2037.00
JAMES L SIEDLECKI	BC.BASECAMP 2 2485848	090318	150.00
GENE GALLEGOS	THE HOME DEPOT 1547	090318	252.70
GENE GALLEGOS	THE HOME DEPOT #1503	090318	28.59
D ANN KIMBREL	KANSAS GOLF AND TURF-W	090318	1197.20
LYNN COUTERMASH	EON OFFICE PRODUCTS	090318	7.83
LANA LOMBARDI	ULINE *SHIP SUPPLIES	090318	103.94
LANA LOMBARDI	5.11 TACTICAL	090318	240.04
DAVID M YATES	NEW LOOK CLEANERS	090318	26.00
BELIA CHAVEZ	MARRIOTT VAIL MOUNTAIN	090318	149.00
ERIC HAMMOND	AMZN MKTP US	090318	689.34
TRACE YANG	THE HOME DEPOT 1547	090318	406.56
LORI J FEOLA	SHRED-IT	090318	133.96
DONNE H WAGNER	THE HOME DEPOT #1547	090318	50.28
DONNE H WAGNER	GRAINGER	090318	203.41
DEBORAH JANE JENSEN	SAMSClub.COM	090318	549.00



## September 2018 Purchase Card Report

BERT HOLGUIN	CAREFREE ICE LLC	090318	170.54
BERT HOLGUIN	BELTRAN'S MEAT MARKET,	090318	269.40
JUDY M NAJERA	AMAZON.COM	090318	65.85
JUDY M NAJERA	AMAZON.COM	090318	32.08
JUDY M NAJERA	EON OFFICE PRODUCTS	090318	45.33
BRIAN DOBBINS	EB ACCELARATE 2018	090318	1200.00
BRIAN DOBBINS	DELTA 00671777261643	090318	272.39
CAROL AGUINIGA	MARRIOTT VAIL MOUNTAIN	090318	149.00
BELIA CHAVEZ	MARRIOTT VAIL MOUNTAIN	090318	20.00
GABRIELE ZOBEL	MARRIOTT VAIL MOUNTAIN	090318	169.00
MIGUEL GUTIERREZ	SKID CAR SYSTEM INC	090318	745.64
PATSY LAUGHERY	CHILI'S PRAIRIE CENTER	090318	23.78
RAYMOND HOLLAND	AMAZON.COM*MT8MK1OE1	090318	89.04
RITA MCGIRR	MARRIOTT VAIL MOUNTAIN	090318	169.00
JENNIFER TUCKER	O'MALLEY'S MERCANTI	090318	45.98
SHERRONDA APPLEBERRY	AMZN MKTP US	090318	148.11
JUDY M NAJERA	SIGNARAMA	090318	15.00
SONIA RODRIGUEZ	MARRIOTT VAIL MOUNTAIN	090318	169.00
RANDY J TAYLOR	MMM PICADILLY READY MI	090318	647.05
MICHELLE KING	EASYKEYSCOM INC	090318	18.00
DAVID E RUPPEL	CCI*HOTEL@GETAROOM	090318	407.44
DAVID E RUPPEL	SOUTHWES 5261483748335	090318	318.78
NICOLE C FRANK	UNITED 01624151698702	090318	354.20
NICOLE C FRANK	UNITED 01624151698713	090318	354.20
NICOLE C FRANK	UNITED 01624151714916	090318	354.20
NICOLE C FRANK	UNITED 01624151714920	090318	354.20
ROBERT J SHEETZ	WM SUPERCENTER #4288	090318	259.38
DIANA M DIAZ	TRAVELOCITY*7377342824	090318	246.86
NICOLE C FRANK	UNITED 01624151714931	090318	354.20
NICOLE C FRANK	UNITED 01629234627300	090318	30.00
NICOLE C FRANK	UNITED 01629234627311	090318	30.00
NICOLE C FRANK	UNITED 01629234627322	090318	30.00
LAUREN N LEE	UNC CONF SVS WEB ONLIN	090318	50.00
DOMINIC AGAZIO	POTESTIO BROTHERS EQUI	090318	80.10
ROSA GONZALEZ	SAMSClub.COM	090318	369.00
ROSA GONZALEZ	DS SERVICES STANDARD C	090318	366.07
KENNETH BONDS	THE HOME DEPOT #1547	090318	46.94
KENNETH BONDS	THE HOME DEPOT #1547	090318	36.37
KYLE BACON	EXTREME CLEAN CAR WASH	090318	10.00
KENNETH BONDS	5014 ALLIED/GYPSUM	090318	108.57
KENNETH BONDS	THE HOME DEPOT 1547	090318	99.54
CHRISTOPHER DOUGLASS	ANKMAR/PACE DOOR SERVI	090318	255.00
CHRISTOPHER DOUGLASS	COLORADO DOORWAYS INC	090318	598.50





## September 2018 Purchase Card Report

TIMOTHY BROWN	BRIGHTON CAR WASH & DE	090318	4.00
JENNIFER DUNCAN	TRAVELOCITY*7377375116	090318	530.38
RUSSELL THOMAS	SUPERIOR ACCESSORIES L	090318	306.00
RONALD SIGMAN	AGILITY RECOVERY SOLUT	090318	519.75
TIMOTHY LAMBERT	CITY HORIZON CAR WASH	090318	9.00
STEPHANIE TRUJILLO	EON OFFICE PRODUCTS	090318	13.82
JACQUELINE MAEZ	KRISPY KREME THORN	090318	51.96
VICTORIA QUINTANA	WAXIE SANITARY SUPPLY	090318	399.44
MICHAEL PATRIDGE	ROYAL SUPPLY	090318	348.83
STEVEN ZIGAN	TABOR MILLWORK LLC	090318	174.20
JULIE JACKSON	FACEBK *PKAVPHA3E2	090318	77.46
ZACHARY WINELAND	WM SUPERCENTER #1659	090318	8.61
ZACHARY WINELAND	LICKETY SPLIT CAR WASH	090318	8.00
DOMINIC MARTINEZ	MARRIOTT VAIL MOUNTAIN	090318	169.00
GREGG PETER	LOW ENERGY SYSTEMS, IN	090318	34.49
DOMINIC MARTINEZ	MARRIOTT VAIL MOUNTAIN	090318	149.00
HUNG PHAM	MICROSOFT *ANSWER DESK	090318	499.00
JEFFREY GOETZINGER	AUTOMATED BUILDING SOL	090318	315.00
JEFFREY GOETZINGER	AUTOMATED BUILDING SOL	090318	115.00
NICOLETTE BONILLA	PP*FRONT RANGE FLIGHT	090318	3000.00
NICOLETTE BONILLA	ACDMY FOR DENTAL ASSIS	090318	3000.00
NOELLE GLASSER	MARRIOTT VAIL MOUNTAIN	090318	169.00
REBECCA POST	MARRIOTT VAIL MOUNTAIN	090318	169.00
RACHEL BANKS	MARRIOTT VAIL MOUNTAIN	090318	149.00
RACHEL BANKS	MARRIOTT VAIL MOUNTAIN	090318	149.00
REBEKAH ZAMORA-ARROYO	ALSCO INC.	090318	107.99
REBEKAH ZAMORA-ARROYO	INSIGHT AUTO GLASS	090318	220.84
REBEKAH ZAMORA-ARROYO	INSIGHT AUTO GLASS	090318	275.46
REBEKAH ZAMORA-ARROYO	DS SERVICES STANDARD C	090318	144.92
CHRISTOPHER NESS	THE HOME DEPOT #1547	090318	190.44
LISA ROBERTS	BEAVER RUN RESORT	090318	281.45
LISA ROBERTS	BEAVER RUN RESORT	090318	137.15
LISA ROBERTS	BEAVER RUN RESORT	090318	418.60
LISA ROBERTS	BEAVER RUN RESORT	090318	-18.00
JIM MORGEN	SHERATON HOTELS SAND K	090318	678.00
LISA ROBERTS	EON OFFICE PRODUCTS	090318	90.77
LISA ROBERTS	KING SOOPERS #81	090318	25.99
RODNEY WOLFE	THE HOME DEPOT #1547	090318	196.64
VICTORIA KELLEY	EON OFFICE PRODUCTS	090318	265.40
VICTORIA KELLEY	ZERBEE BUSINESS PRODUC	090318	81.88
JUSTIN R BLAIR	E 470 EXPRESS TOLLS	090318	28.60
ESTHER RAMIREZ	TIME PARK LOT 21	090318	17.00





## September 2018 Purchase Card Report

KRISTINA L MEDINA	MARRIOTT VAIL MOUNTAIN	090318	20.00
KRISTINA L MEDINA	MARRIOTT VAIL MOUNTAIN	090318	134.39
KRISTINA L MEDINA	MARRIOTT VAIL MOUNTAIN	090318	134.39
KRISTINA L MEDINA	MARRIOTT VAIL MOUNTAIN	090318	149.00
KRISTINA L MEDINA	MARRIOTT VAIL MOUNTAIN	090318	134.39
KRISTINA L MEDINA	MARRIOTT VAIL MOUNTAIN	090318	134.39
KRISTINA L MEDINA	MARRIOTT VAIL MOUNTAIN	090318	134.39
KRISTINA L MEDINA	MARRIOTT VAIL MOUNTAIN	090318	134.39
KRISTINA L MEDINA	MARRIOTT VAIL MOUNTAIN	090318	134.39
KRISTINA L MEDINA	MARRIOTT VAIL MOUNTAIN	090318	134.39
KRISTINA L MEDINA	MARRIOTT VAIL MOUNTAIN	090318	134.39
KRISTINA L MEDINA	MARRIOTT VAIL MOUNTAIN	090318	134.39
KRISTINA L MEDINA	MARRIOTT VAIL MOUNTAIN	090318	134.39
KRISTINA L MEDINA	MARRIOTT VAIL MOUNTAIN	090318	-14.61
JAYMI M YEPEZ-ARELLANO	MARRIOTT VAIL MOUNTAIN	090318	149.00
BRETT J SCHAGER	MARRIOTT VAIL MOUNTAIN	090318	169.00
MICHELLE S BOBST	DS SERVICES STANDARD C	090318	165.69
MICHELLE S BOBST	WASTE MGMT WM EZPAY	090318	212.73
JANET WILKINS	SMART ENTERPRISES	083118	215.00
DEANNA GUYER	VUE*RESCHEDULE	083118	25.00
COURTNEY E COX	TLF*LEHRERS FLOWERS	083118	219.50
SAMANTHA N PARKIN	TIARA PRINTING	083118	102.13
SAMANTHA N PARKIN	EON OFFICE PRODUCTS	083118	6.73
SAMANTHA N PARKIN	EON OFFICE PRODUCTS	083118	16.69
MICHELLE S BOBST	EON OFFICE PRODUCTS	083118	19.30
DAWN R RIGGS	TIARA PRINTING	083118	119.44
BRIAN O THOMPSON	ATLANTA BREAD COMPANY	083118	9.58
LAUREN N LEE	SUBWAY 00057349	083118	132.46
LAUREN N LEE	SAFEWAY #2917	083118	6.99
DAVID W TUTTLE	WESTERN HARDWARE	083118	22.45
EDNA KATHERINE HERRERA	IDU*INSIGHT PUBLIC SEC	083118	314.16
DOMINIC AGAZIO	POTESTIO BROTHERS EQUI	083118	24.72
DOMINIC AGAZIO	NAPA STORE 3600011	083118	136.74
DOMINIC AGAZIO	OREILLY AUTO #2997	083118	107.51
ERIN BRIM	PROVIDENCE BILTMORE HO	083118	572.91
ERIN BRIM	PROVIDENCE BILTMORE HO	083118	572.91
GABRIEL RODRIGUEZ	SQU*SQ *BOYER'S COFFEE	083118	9.75
KENNETH BONDS	THE HOME DEPOT #1547	083118	73.95
KENNETH BONDS	LOWES #02479*	083118	19.96
KENNETH BONDS	PIONEER SAND CO 29	083118	284.45
LAURA KEMENY	WALMART.COM	083118	166.48
AMBER DIGIALONARDO	CHICK-FIL-A #03424	083118	26.37
MELANY DAVIDSON	3ROCK LIQUORS	083118	383.04
ANGELICA ZAMBRANO	SOUTHWES 5261482990915	083118	304.96



## September 2018 Purchase Card Report

STEPHANIE TRUJILLO	EON OFFICE PRODUCTS	083118	64.60
STEPHANIE TRUJILLO	EON OFFICE PRODUCTS	083118	5.84
STEPHANIE TRUJILLO	EON OFFICE PRODUCTS	083118	5.10
STEPHANIE TRUJILLO	EON OFFICE PRODUCTS	083118	14.31
STEPHANIE TRUJILLO	EON OFFICE PRODUCTS	083118	18.08
STEPHANIE TRUJILLO	EON OFFICE PRODUCTS	083118	31.97
STEPHANIE TRUJILLO	EON OFFICE PRODUCTS	083118	4.00
STEPHANIE TRUJILLO	EON OFFICE PRODUCTS	083118	45.59
ADAM INGALLS	VANCE BROTHERS DENVER	083118	253.00
ADAM INGALLS	COMMERCE CITY ACE HDWE	083118	76.49
DAVID RAUSCH	GRAINGER	083118	9.14
LOURDES NEVAREZ	SAMS CLUB #4745	083118	33.82
LINDSEY JONES	FIREHOUSE SUBS #10	083118	287.64
VERONICA CORTE-MENDEZ	EON OFFICE PRODUCTS	083118	37.48
DEBORAH MYER	DENVER 1223 SHERMAN ST	083118	15.00
DEBORAH MYER	MAD GREENS - 0104	083118	9.85
NICHOLAS MONTOYA	THE HOME DEPOT #1524	083118	51.45
NICHOLAS MONTOYA	SCAN AIR FILTERS IN	083118	228.96
KENZIE KRINKEE	SOUTHWES 5261482828066	083118	444.96
TANYA HORTA	EON OFFICE PRODUCTS	083118	1.70
MARCELLO PRIOSTE	THE HOME DEPOT #1524	083118	-13.12
MARCELLO PRIOSTE	THE HOME DEPOT #1524	083118	143.09
MARCELLO PRIOSTE	THE HOME DEPOT #1524	083118	56.94
MARCELLO PRIOSTE	THE HOME DEPOT #1524	083118	53.98
MARCELLO PRIOSTE	THE HOME DEPOT #1524	083118	36.95
STEVEN ZIGAN	INT*IN *NORTH WESTERN	083118	1250.00
JULIE JACKSON	SQ *SQ *REDEFINE RELIE	083118	645.00
ADAM GARDUNO	CPS DISTRIBUTORS INC M	083118	271.87
ESTHER RAMIREZ	TIME PARK LOT 21	083118	17.00
MICHAEL ROBBINS	EON OFFICE PRODUCTS	083118	1851.97
JEREMY WHYTOCK	FULL SOURCE LLC	083118	154.04
ADAMS COUNTY-FINANCE	PAYMENT RECEIVED -- THANK	083118	-728206.32
CASANDRA VOSSLER	TLF*ASSOC WHOLESALE FL	083118	255.68
ALICIA DUMMAR	WESTERN HARDWARE	083118	.92
MEREDITH VANHORN	DENVER 1223 SHERMAN ST	083118	15.00
MEREDITH VANHORN	MAD GREENS - 0104	083118	12.35
NICOLETTE BONILLA	SQU*SQ *ANN ROSE SCHOO	083118	1335.00
NICOLETTE BONILLA	CDL COLLEGE LLC	083118	3000.00
NICOLETTE BONILLA	CDL COLLEGE LLC	083118	3000.00
AMANDA DWYER	WAL-MART #4288	083118	487.75
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	083118	17.00
REBEKAH ZAMORA-ARROYO	SUPERIOR ACCESSORIES L	083118	1183.00
LISA ROBERTS	BEAVER RUN RESORT	083118	259.80



## September 2018 Purchase Card Report

LISA ROBERTS	EON OFFICE PRODUCTS	083118	12.92
SANDRA BROOKMAN	EON OFFICE PRODUCTS	083118	11.50
SANDRA BROOKMAN	CVENT* COLORADO GFOA	083118	80.00
SANDRA BROOKMAN	SHRED-IT	083118	20.00
SANDRA BROOKMAN	SHRED-IT	083118	20.00
SANDRA BROOKMAN	SHRED-IT	083118	20.00
SANDRA BROOKMAN	SHRED-IT	083118	20.00
VICTORIA KELLEY	OFFICE DEPOT #1079	083118	58.50
VICTORIA KELLEY	OFFICE DEPOT #1090	083118	6.99
JOHN P HAINS	BRIGHTON CAR WASH & DE	083118	5.00
JIM MORGEN	DOLLAR RENT A CAR	083118	269.69
RICHARD VIGIL	WESTSIDE WHOLESAL	083118	-410.58
FRANK COMBS	DXP ENTERPRISES	083118	44.34
TINA JACHETTA	TOSHIBA AMERICAN BUSIN	083118	110.35
TINA JACHETTA	TOSHIBA AMERICAN BUSIN	083118	71.41
TINA JACHETTA	TOSHIBA AMERICAN BUSIN	083118	561.06
LISA SHURTLEFF	DENVER POST CIRCULATIO	083118	11.99
LISA SHURTLEFF	RMIN	083118	100.00
LESLIE R OLIVER	TARGET 00021832	083118	8.99
MONTE SCHEIB	NAPA STORE 3600011	083118	59.94
SUSANA RAMIREZ	THE HOME DEPOT #1503	083118	79.76
SUSANA RAMIREZ	AMZN MKTP US	083118	116.33
RAYMOND SALTIVAN	GOOGLE *CLOUD_005AD6-6	083118	2.18
LANA LOMBARDI	EON OFFICE PRODUCTS	083118	26.29
STEVEN SPONSLER	US HOOD CLEANING	083118	750.00
DAVID M YATES	KING SOOPERS #0112	083118	31.98
TRACE YANG	WAL-MART #1231	083118	17.98
ELIZABETH ALBRIGHT	CONTINUING LEGAL EDUC	083118	476.35
ELIZABETH ALBRIGHT	EON OFFICE PRODUCTS	083118	-25.99
JENNIFER J ALVARADO	TOWN OF MEAD RECREATIO	083118	70.00
CHRISTINE REEFE	HAMMONDS CANDIES RETAI	083118	17.75
CHRISTINE REEFE	DOLLAR TREE	083118	11.00
ANNA F FORRISTALL	NATIONAL INSITUTE OF G	083118	-485.00
DEBORAH JANE JENSEN	INT*IN *TRIPWIRE OPERA	083118	4832.50
DEBORAH JANE JENSEN	PAYPAL *COLPOLICEK9	083118	50.00
TANYA FORD	EON OFFICE PRODUCTS	083118	43.00
JUDY M NAJERA	STARBUCKS STORE 06407	083118	115.00
JUDY M NAJERA	WM SUPERCENTER #1659	083118	102.46
RANDY J TAYLOR	THE HOME DEPOT #1551	083118	11.84
BILLY E CARRILLO	GRAINGER	083118	74.70
BILLY E CARRILLO	GRAINGER	083118	38.28
MICHELLE KING	EON OFFICE PRODUCTS	083118	21.80
MICHELLE KING	AMAZON.COM	083118	26.10
SHAWN F BILLINGS	AUTOWASH AT SKYLAKE	083118	10.00
CHRIS GRUENBERGER	SQU*SQ *BETHEA TAXI 25	083118	26.30





## September 2018 Purchase Card Report

CHRIS GRUENBERGER	ENTERPRISE RENT-A-CAR	083118	410.51
CHRIS GRUENBERGER	CHEVRON 0045243	083118	60.27
MICHAEL D KAISER	HARBOR FREIGHT TOOLS 6	083118	22.45
NICK BROWN	LOWES #02479*	083118	42.13
RAYNA JEFFERSON	SQ *SQ *NEW DIRECTIONS	083118	895.00
RAYNA JEFFERSON	FEDEXOFFICE 00004820	083118	295.00
RAYNA JEFFERSON	FEDEXOFFICE 00004820	083118	968.00
RAUL DEANDA	EON OFFICE PRODUCTS	083118	21.40
RAUL DEANDA	EON OFFICE PRODUCTS	083118	21.50
RAUL DEANDA	EON OFFICE PRODUCTS	083118	21.50
NAJLA NAJEE-ULLAH	WM SUPERCENTER #2223	083018	15.56
SHERRONDA APPLEBERRY	VZWRLSS*APOCC VISW	083018	543.28
ESTHER RAMIREZ	TIME PARK LOT 21	083018	17.00
BETTY DEBRUYNE	EON OFFICE PRODUCTS	083018	17.23
MICHAEL ROBBINS	HITT MARKING DEVICES	083018	185.62
JEREMY WHYTOCK	INDUSTRIAL SAFETY	083018	55.92
CASEY OVERTON	COLORADO EXPRESS CAR W	083018	12.00
JASON A SPILLIS	NAPA STORE 3600001	083018	35.27
RYNE CLARK	CBI ONLINE	083018	6.85
TERRI JACHETTA	PHONE SUPPLEMENTS	083018	299.96
PATTI J COIN	NWAAAE	083018	475.00
KEVIN TORRES	CHARLES D JONES NDV	083018	989.76
SAMANTHA N PARKIN	KING SOOPERS #81	083018	35.32
JUSTIN D CHRISTOPHER	MARTIN-RAY LAUNDRY SYS	083018	345.96
JENNIFER M LOTHROP	KING SOOPERS #0114	083018	147.72
JENNIFER M LOTHROP	BISON GRILL 2	083018	543.90
BRETT J SCHAGER	EVERGREEN LODGE AT VAI	083018	-13.35
MICHELLE S BOBST	BUCKEYE WELDING SUPPLY	083018	84.50
MICHELLE S BOBST	BUCKEYE WELDING SUPPLY	083018	27.50
BETH A TORGENSEN	EON OFFICE PRODUCTS	083018	132.21
DAWN R RIGGS	AMERICAN ASSOCIATION O	083018	1170.00
TRAVIS A WAYMAN	EXTREME CLEAN CAR WASH	083018	10.00
JEREMY W SELVIDGE	EXTREME CLEAN CAR WASH	083018	10.00
DOMINIC AGAZIO	POTESTIO BROTHERS EQUI	083018	88.61
DOMINIC AGAZIO	POTESTIO BROTHERS EQUI	083018	1049.72
ROSA GONZALEZ	EON OFFICE PRODUCTS	083018	21.08
KENNETH BONDS	THE HOME DEPOT 1547	083018	291.36
RUSSELL THOMAS	ROYAL SUPPLY	083018	1321.73
RUSSELL THOMAS	VIOC OF THORNTON	083018	3.00
RUSSELL THOMAS	VIOC OF THORNTON	083018	3.00
JEREMY SAWYER	ANTLERS AT VAIL	083018	184.46
JEREMY SAWYER	ANTLERS AT VAIL	083018	226.74
JEREMY SAWYER	ANTLERS AT VAIL	083018	365.09
RONALD SIGMAN	VZWRLSS*APOCC VISB	083018	130.05



## September 2018 Purchase Card Report

JILL IPSEN	WALMART GROCERY	083018	197.08
KRISTOPHER URBAN	LAWENFORCEMENTLEARNING	083018	30.00
ADAM J BURG	PINOCCHIOS ITALIAN	083018	119.10
TANYA HORTA	HILLYARD INC DENVER	083018	1326.48
TANYA HORTA	EON OFFICE PRODUCTS	083018	1458.18
TANYA HORTA	SALLY BEAUTY # 3795	083018	33.87
MARCELLO PRIOSTE	HOBART SERVICE	083018	-8.95
MARCELLO PRIOSTE	ACE HARDWARE OF THORNT	083018	22.68
GLENDA MEAD	EON OFFICE PRODUCTS	083018	10.00
LINDSAY LAUGHERY	AMAZONMAGZNE	083018	23.95
JEFFREY GOETZINGER	AIR FILTER SOLUTIONS I	083018	566.44
JAY KEARNS	THE HOME DEPOT 1547	083018	-262.40
JAY KEARNS	THE HOME DEPOT 1547	083018	500.00
GREGG PETER	AUTOMATED BUILDING SOL	083018	715.00
GREGG PETER	AUTOMATED BUILDING SOL	083018	115.00
LISA ROBERTS	PARKING REVENUE RECOVE	083018	75.00
MARY WILLIS	PAYPAL *ROYALTYSASH	083018	207.90
YOLANDA MEZA	RMIN	083018	250.00
VICTORIA KELLEY	OFFICE DEPOT #1080	083018	20.55
VICTORIA KELLEY	OFFICE DEPOT #1080	083018	22.92
VICTORIA KELLEY	OFFICE DEPOT #1080	083018	108.82
RICHARD VIGIL	OFFICESCAPES OF DENVE	083018	384.00
MIKE VANGORDER	STEELock GENERAL FENCE	083018	1225.00
THOMAS GALLEGOS	THE HOME DEPOT #1547	083018	71.92
RUBI VALLES	COMMUNITY COMPUTER CON	083018	2000.00
CHRISTOPHER UHING	THE HOME DEPOT #1547	083018	9.97
JEFF MEEKER	POSI-PRODUCTS	083018	104.97
JEFF MEEKER	AMERICAN SEALS INC	083018	173.02
TINA JACHETTA	AMZN MKTP US	083018	13.99
LISA SHURTLEFF	VERISMA SYSTEMS INC	083018	84.50
MICHAEL J HAGER	FRONT RANGE CC-WC BOOK	083018	225.25
MICHAEL J HAGER	FRONTIER HB71MQ	083018	206.40
MICHAEL J HAGER	N A E Y C CONFERENCE	083018	295.00
MONTE SCHEIB	GRAINGER	083018	290.57
GENE GALLEGOS	THE HOME DEPOT #1547	083018	24.97
LAURA AUDREY HANSEN	NATIONAL BUSINESS AVIA	083018	2425.00
LAURA AUDREY HANSEN	THE I-70 SCOUT	083018	253.60
NATASHA BLAIR	THE STANLEY HOTEL	083018	208.75
NATASHA BLAIR	SOUTHWES 5261482533334	083018	250.96
MARK MOSKOWITZ	MARRIOTT HOTEL	083018	-354.89
CRISTINA PFEFFER	UPS*1ZM13E0T4325657824	083018	30.08
SUSANA RAMIREZ	LOWES #00246*	083018	305.50
SUSANA RAMIREZ	WAL-MART #1231	083018	32.74
RAYMOND SALTIVAN	AMAZON.COM	083018	1619.29
RAYMOND SALTIVAN	AMZN MKTP US	083018	38.99



## September 2018 Purchase Card Report

RAYMOND SALTIVAN	CDW GOVT #NZD4386	083018	165.68
KYLE BURG	IBI - SUPPLYWORKS #225	083018	203.56
KYLE BURG	GRAINGER	083018	36.14
STEVEN SPONSLER	OSLO SWITCH INC	083018	34.56
DAVID M YATES	SYN-TECH SYSTEMS	083018	1675.00
DAVID M YATES	INK TECHNOLOGIES LLC	083018	21.95
GILBERT GONZALES	THE HOME DEPOT #1547	083018	65.62
GILBERT GONZALES	HILLYARD INC DENVER	083018	1031.87
KEVIN BEACH	COMCAST CABLE COMM	083018	67.54
CHRISTINE REEFE	EON OFFICE PRODUCTS	083018	78.74
CHRISTINE REEFE	QDOBA MEXICAN EATS QPS	083018	252.70
DEBORAH JANE JENSEN	SAFEWARE, INC.	083018	225.91
DEBORAH JANE JENSEN	COMMERCE CITY ACE HDWE	083018	16.87
TANYA FORD	EON OFFICE PRODUCTS	083018	35.70
TANYA FORD	EON OFFICE PRODUCTS	083018	224.92
JUDY M NAJERA	KING SOOPERS #81	083018	17.89
JUDY M NAJERA	SANTIAGOS MEXICAN REST	083018	171.00
RANDY J TAYLOR	COLORADO PAINT COMPANY	083018	782.40
CAROL AGUINIGA	AMZN MKTP US	083018	40.05
LAURIE ARELLANO	EDIBLE ARRANGEMENTS	083018	119.34
LAURIE ARELLANO	EDIBLE ARRANGEMENTS	083018	-9.35
MIGUEL GUTIERREZ	SUPERIOR ACCESSORIES L	083018	1183.00
MICHELLE KING	EON OFFICE PRODUCTS	082918	51.55
MATTHEW S PHILLIPS	EXTREME CLEAN CAR WASH	082918	10.00
CARI L JOHNSON	CO COMM MEDIA-NEWSPAPE	082918	139.60
JENNIFER MCCOLLUM	QDOBA 2063	082918	30.00
RAUL DEANDA	EON OFFICE PRODUCTS	082918	481.24
RAUL DEANDA	EON OFFICE PRODUCTS	082918	10.97
RAUL DEANDA	EON OFFICE PRODUCTS	082918	74.60
RAUL DEANDA	EON OFFICE PRODUCTS	082918	21.50
SHANNON N DENNINGTON	PAPER DIRECT	082918	176.03
COURTNEY E COX	MICHAELS STORES 8790	082918	10.37
COURTNEY E COX	VILLAGE DRY CLEANERS	082918	94.50
JUSTIN D CHRISTOPHER	LOWES #02479*	082918	20.06
JENNIFER M LOTHROP	WM SUPERCENTER #4567	082918	20.22
MICHELLE S BOBST	COLORADO LTAP	082918	50.00
ROBERT J SHEETZ	EON OFFICE PRODUCTS	082918	27.87
KENNETH BONDS	LOWES #02479*	082918	27.84
DAVID W TUTTLE	WESTERN HARDWARE	082918	10.97
EDNA KATHERINE HERRERA	EON OFFICE PRODUCTS	082918	37.86
EDNA KATHERINE HERRERA	AMAZON.COM	082918	138.56
ANDREW BROOKS	WEISS WALKIE INC	082918	1175.00
ROSA GONZALEZ	EON OFFICE PRODUCTS	082918	154.52





## September 2018 Purchase Card Report

LISA ROBERTS	BEAVER RUN RESORT	082918	144.30
LISA ROBERTS	BEAVER RUN RESORT	082918	144.30
LISA ROBERTS	BEAVER RUN RESORT	082918	281.45
ROBERT W RIGGINS	NORTHMETROCARWASH	082918	10.00
RICHARD BARNETT	INT*IN *EWING HARDSCAP	082918	659.12
MICHAEL MCINTOSH	SOUTHWES 5261482118913	082918	143.98
LYNISE P PACKER	WAL-MART #3867	082918	40.16
RICHARD BARNETT	INT*IN *EWING HARDSCAP	082918	434.03
FRANK COMBS	AGFINITY HENDERSON AGR	082918	45.27
FRANK COMBS	AGFINITY HENDERSON AGR	082918	143.00
KARMEN KELSAY	AMAZON.COM	082918	38.22
MICHAEL J HAGER	WM SUPERCENTER #4288	082918	58.67
MONTE SCHEIB	NAPA STORE 3600011	082918	88.93
MICHAEL MCINTOSH	SOUTHWES 5269815804210	082918	15.00
MICHAEL MCINTOSH	SOUTHWES 5261482118680	082918	152.98
MICHAEL MCINTOSH	SOUTHWES 5269815804129	082918	15.00
SUSANA RAMIREZ	EON OFFICE PRODUCTS	082918	155.56
RAYMOND SALTIVAN	CDW GOVT #NXR8289	082918	2396.44
LANA LOMBARDI	INT*IN *UNITED STATES	082918	195.00
STEVEN SPONSLER	1000BULBS.COM	082918	107.12
JENNIFER J ALVARADO	RVT*ST. VRAIN VALLEY	082918	100.00
DEBORAH JANE JENSEN	FEDEX 29738065	082918	28.68
DEBORAH JANE JENSEN	JOE'S TOWING & RECOVER	082918	201.00
RANDY J TAYLOR	GERMAN BLISS EQUIPMENT	082918	355.24
JULIE JACKSON	SQ *SQ *REDEFINE RELIE	082818	810.00
NICOLETTE BONILLA	OPC*REGIS UNIV	082818	3000.00
AUDREY SCHROEDER	FACEBK *EVTKQGEQD2	082818	9.17
AUDREY SCHROEDER	FACEBK *EVTKQGEQD2	082818	12.54
JANA COLWELL	EON OFFICE PRODUCTS	082818	5.38
SUSANNA D BOZINOVSKI	LOT 12	082818	12.00
REBECCA POST	4IMPRINT	082818	75.00
LISA ROBERTS	BEAVER RUN RESORT	082818	281.45
VICTORIA KELLEY	PAYPAL *TMART LIIMT	082818	-35.94
ROBERT NANNEY	THE HOME DEPOT 1523	082818	87.05
ROBERT NANNEY	CITY HORIZON CAR WASH	082818	9.00
MATTHEW LUCERO	SQ *SQ *PARAMOUNT PRIN	082818	58.00
MATTHEW LUCERO	SCAN AIR FILTERS IN	082818	191.58
TREVOR GRAF	AGFINITY ACE HARDWARE	082818	122.91
LISA SHURTLEFF	PROPERTY MGMT & RENTAL	082818	764.31
LYNISE P PACKER	KING SOOPERS #0114	082818	57.36
LYNN COUTERMASH	EON OFFICE PRODUCTS	082818	86.84
LANA LOMBARDI	E 470 EXPRESS TOLLS	082818	27.90
LANA LOMBARDI	EON OFFICE PRODUCTS	082818	82.12
LANA LOMBARDI	AMZN MKTP US	082818	162.51
LANA LOMBARDI	AMZN MKTP US	082818	285.83





## September 2018 Purchase Card Report

LANA LOMBARDI	INT*IN *UNITED STATES	082818	195.00
LANA LOMBARDI	TACTICALGEAR.COM	082818	41.44
STEVEN SPONSLER	GRAINGER	082818	8.62
DONNE H WAGNER	SCAN AIR FILTERS IN	082818	547.28
DEBORAH JANE JENSEN	AMZN MKTP US	082818	-687.27
DEBORAH JANE JENSEN	FRONT RANGE SIGNARAMA	082818	180.00
JUDY M NAJERA	EON OFFICE PRODUCTS	082818	204.54
SHERRONDA APPLEBERRY	SQ *SQ *REDEFINE RELIE	082818	300.00
BURT BUROUGH	BOBCAT COMMERCE CITY	082818	372.87
BRYAN OSTLER	CB AND POTTS WESTMINS	082818	82.96
CARI L JOHNSON	TARGET 00021832	082818	31.96
RAYMOND HOLLAND	AMZN MKTP US	082818	189.94
SORYYA PAMARTHI	EON OFFICE PRODUCTS	082818	-94.99
EDNA KATHERINE HERRERA	OMN*OMNIS NETWORK, LLC	082818	25.83
JASON SCHULTZ	AMAZON.COM	082818	515.88
STEVE HARTLEY	SCANNER ONE INC	082818	84.00
AMAN D CHABRA	REV.COM	082818	4.00
EDNA KATHERINE HERRERA	CDW GOVT #NXM9817	082818	57.95
GENEVA R APODACA	PAYPAL *LOC GOV HIS	082818	375.00
SAMANTHA N PARKIN	AMZN MKTP US	082818	-7.98
RICHARD H ATKINS	DOMINO'S 6195	082818	167.55
CYNTHIA K SOUTH	CONOCO - SEI 17284	082818	32.35
JENNIFER K RUTTER	INTUIT *IN *ETAI'S FOO	082818	209.89
EDNA KATHERINE HERRERA	EON OFFICE PRODUCTS	082818	53.39
DOMINIC AGAZIO	CONOCO - SAM HILL OIL	082818	1301.56
DOMINIC AGAZIO	CONOCO - SAM HILL OIL	082818	1198.56
GABRIEL RODRIGUEZ	AMZN MKTP US	082818	79.61
JESSICA CUTTING	CHILDRENS MED EDU CONF	082818	95.00
ROSA GONZALEZ	SPANGLER CANDY	082818	219.87
ROSA GONZALEZ	SPANGLER CANDY	082818	659.61
KENNETH BONDS	BEDROCK LANDSCAPING MA	082818	1085.00
AMBER DIGIALONARDO	AMAZON.COM	082818	792.77
CHRISTOPHER DOUGLASS	IBI - SUPPLYWORKS #225	082818	354.27
JENNIFER ALVAREZ	TARGET 00021832	082818	11.00
LAURA KEMENY	WALMART.COM	082818	39.20
LINDSAY LAUGHERY	AMZN MKTP US	082818	67.77
NICOLETTE BONILLA	THE SAGE CORPORATION	082818	3000.00
JILL IPSEN	WALMART.COM	082818	114.00
JACQUELINE MAEZ	SQ *SQ *COINFORCE	082818	459.50
ANDREW HADLEY	CITY HORIZON CAR WASH	082818	9.00
DENNIS SWAIN	WAL-MART #4288	082818	34.36



## September 2018 Purchase Card Report

LOURDES NEVAREZ	WM SUPERCENTER #3867	082818	141.16
LOURDES NEVAREZ	WM SUPERCENTER #3867	082818	3.48
NICHOLAS MONTOYA	APPLIANCEPARTSPROS.COM	082818	63.58
KENZIE KRINKEE	TX SKILLET FW STOCK SH	082818	8.50
FRANK COMBS	AGFINITY HENDERSON AGR	082818	238.69
AMANDA DWYER	WALMART.COM	082718	398.64
JAY KEARNS	FAS SYSTEMS GROUP LL	082718	170.00
JENNIFER TIERNEY	UNITED 01626073109850	082718	25.00
JENNIFER TIERNEY	GAYLORD OPRYLAND RETAI	082718	1153.25
JANA COLWELL	EON OFFICE PRODUCTS	082718	578.45
GREGG PETER	THE HOME DEPOT #1503	082718	63.06
REBEKAH ZAMORA-ARROYO	NORTHWEST PARKWAY LLC	082718	2.55
REBEKAH ZAMORA-ARROYO	ALSCO INC.	082718	111.61
REBEKAH ZAMORA-ARROYO	ALSCO INC.	082718	188.99
REBEKAH ZAMORA-ARROYO	ALSCO INC.	082718	107.99
YOLANDA MEZA	AMAZON.COM	082718	135.45
VICTORIA KELLEY	EON OFFICE PRODUCTS	082718	192.13
VICTORIA KELLEY	EON OFFICE PRODUCTS	082718	203.69
VICTORIA KELLEY	AMZN MKTP US	082718	55.36
VICTORIA KELLEY	OFFICE DEPOT #1080	082718	1.45
VICTORIA KELLEY	OFFICE DEPOT #1080	082718	75.00
VICTORIA KELLEY	ZERBEE BUSINESS PRODUC	082718	77.82
JUSTIN R BLAIR	E 470 EXPRESS TOLLS	082718	25.60
GARY ERBES	BRIGHTON CAR WASH & DE	082718	4.00
BRIAN SPATCHER	THE HOME DEPOT #1503	082718	43.98
MIKE VANGORDER	FAS SYSTEMS GROUP LL	082718	340.00
RICHARD BARNETT	INT*IN *EWING HARDSCAP	082718	597.87
MATTHEW LUCERO	GRAINGER	082718	104.10
MATTHEW LUCERO	IMLSS COLORADO	082718	87.27
RAUL OROZCO	THE HOME DEPOT 1503	082718	84.78
CHRISTOPHER UHING	MAILCHIMP *MONTHLY	082718	10.00
JEFF MEEKER	OFFICE DEPOT #1080	082718	289.20
LISA SHURTLEFF	PAY*VACATION RENTALS O	082718	585.45
LISA SHURTLEFF	GREAT WESTERN LODGING	082718	290.48
LISA SHURTLEFF	GREAT WESTERN LODGING	082718	290.48
SHANNON MCDOWELL	VZWRLSS*MY VZ VB P	082718	48.06
SHANNON MCDOWELL	VZWRLSS*MY VZ VB P	082718	80.02
JAMES L SIEDLECKI	MIKES CAMERA 10	082718	399.99
LESLIE R OLIVER	SCHOOL HEALTH CORP	082718	382.72
MICHAEL MCINTOSH	DENVER POST CIRCULATIO	082718	11.99
GENE GALLEGOS	THE HOME DEPOT #1547	082718	17.86
LAURA AUDREY HANSEN	SENTINEL, AURORA SENTI	082718	56.25



## September 2018 Purchase Card Report

NATASHA BLAIR	ROCKY MOUNTAIN CLOTHIN	082718	300.00
PAT RYAN	THE HOME DEPOT #1503	082718	65.79
PAT RYAN	THE HOME DEPOT #1503	082718	16.94
BRENDA REDDING	TCC*BROOKHOLLOW	082718	164.70
CRISTINA PFEFFER	STK*SHUTTERSTOCK, INC.	082718	29.00
RAYMOND SALTIVAN	AMAZON.COM	082718	89.97
KYLE BURG	GRAINGER	082718	209.84
LANA LOMBARDI	THE NAKED HANGER DRY C	082718	37.61
LANA LOMBARDI	AMAZON.COM	082718	74.49
DAVID M YATES	NEW LOOK CLEANERS	082718	12.50
THADDEUS GOURD	TAQUERIA MEXICO	082718	38.15
TRACE YANG	BLUE 360 MEDIA	082718	204.00
LORI J FEOLA	INTUIT *IN *ETA'S FOO	082718	361.96
JULIA HURDELBRINK	SOUTHWES 5261481385541	082718	356.96
JULIA HURDELBRINK	SOS REGISTRATION FEE	082718	10.00
AMANDA J OVERTON	SHERATON HOTELS SAND K	082718	678.00
DEBORAH JANE JENSEN	ELITE K9 INC 2	082718	292.84
TANYA FORD	EON OFFICE PRODUCTS	082718	77.12
TANYA FORD	EON OFFICE PRODUCTS	082718	15.31
TANYA FORD	EON OFFICE PRODUCTS	082718	66.07
BERT HOLGUIN	IBI - SUPPLYWORKS #225	082718	2013.56
JUDY M NAJERA	AMZN MKTP US	082718	141.62
BILLY E CARRILLO	FOUNDATION BLDG 086	082718	596.00
CAROL AGUINIGA	NCS*GED EXAM	082718	37.50
JEREMY WHYTOCK	LOWES #01630*	082718	142.43
JEREMY WHYTOCK	HARBOR FREIGHT TOOLS 2	082718	21.91
RICHARD COFFEE	THE HOME DEPOT #1532	082718	184.33
CHARLES ELLIS	CBI ONLINE	082718	6.85
GREGORY MCKENZIE	THE HOME DEPOT 1503	082718	95.08
PATSY LAUGHERY	EON OFFICE PRODUCTS	082718	143.27
PATSY LAUGHERY	BOYERS COFFEE	082718	269.00
PATSY LAUGHERY	BOYERS COFFEE	082718	269.00
RAYMOND HOLLAND	AMZN MKTP US	082718	79.95
BETTY DEBRUYNE	EON OFFICE PRODUCTS	082718	78.70
BETTY DEBRUYNE	EON OFFICE PRODUCTS	082718	39.38
KIP HOOVER	BOMGAARS #58 BRIGHTON	082718	12.99
JEREMY WHYTOCK	BRIGHTON CAR WASH & DE	082718	4.00
RICHARD COFFEE	AMAZON.COM	082718	35.99
MANUEL CARRILLO	BRIGHTON CAR WASH & DE	082718	4.00
IAN AUSTIN	CONOCO - UNITED PACIFI	082718	9.00
JENNIFER MCCOLLUM	JOANN STORES #2124	082718	25.80
CHRIS GRUENBERGER	ARDMORE VICTORY #5604	082718	38.30
JAMIE KEEFER	VIOC OF THORNTON	082718	3.00
CHARLES S TEDESCO	TIA MARIA MEXICAN REST	082718	21.00
JASON A SPILLIS	KING SOOPERS #0024	082718	53.80



## September 2018 Purchase Card Report

BETHANY BONASERA	UNITED 01626073109426	082718	25.00
RYNE CLARK	CBI ONLINE	082718	6.85
JASON SCHULTZ	OFFICE DEPOT #2720	082718	35.98
BETHANY BONASERA	GAYLORD OPRYLAND RETAI	082718	1153.25
BETHANY BONASERA	GAYLORD OPRYLAND RETAI	082718	1153.25
CLAUDE DENTON	LOWES #02479*	082718	238.77
HEATHER SANTINO	PMI - CORP	082718	-168.00
ERIC BETTINGER	HP DIRECT-PUBLICSECTOR	082718	-147.00
ERIC BETTINGER	HP DIRECT-PUBLICSECTOR	082718	-147.00
PATTI J COIN	AIR TRAFFIC CONTROL AS	082718	455.00
PATTI J COIN	DISPLAYS2GO	082718	136.94
COURTNEY E COX	OTC BRANDS, INC.	082718	1628.16
KEVIN TORRES	FAS SYSTEMS GROUP LL	082718	887.75
KEVIN TORRES	FAS SYSTEMS GROUP LL	082718	170.00
JENNIFER M LOTHROP	DOLLAR TREE	082718	16.00
KEVIN TORRES	SCAN AIR FILTERS IN	082718	961.77
JENNIFER M LOTHROP	DOLLAR TREE	082718	9.00
REBEKAH ZAMORA-ARROYO	ALSCO INC.	082718	48.61
MICHELLE S BOBST	COLO CONTR ASSN	082718	1140.00
MICHELLE S BOBST	COLO CONTR ASSN	082718	1520.00
MICHELLE S BOBST	AT&T*BILL PAYMENT	082718	63.55
MATTHEW B EVANOFF	THE HOME DEPOT #1547	082718	8.64
SHERI L SEWALD	QUIZNOS #11584	082718	110.39
CRYSTAL R SOLANO	SAFEWAY #0892	082718	18.19
CRYSTAL R SOLANO	SAFEWAY #0892	082718	-20.25
CRYSTAL R SOLANO	SAFEWAY #0892	082718	17.03
JENNIFER K RUTTER	KING SOOPERS #81	082718	18.84
JENNIFER K RUTTER	SOLID WASTE ASSOCIA	082718	100.00
JENNIFER K RUTTER	PAYPAL *COSWANA	082718	205.00
RAE ANNE REICHOW	AMZN MKTP US	082718	15.06
RAE ANNE REICHOW	AMZN MKTP US	082718	28.15
DOMINIC AGAZIO	INT*IN *AERO CLIMATE C	082718	264.41
DOMINIC AGAZIO	E&G TERMINAL CORPORATI	082718	242.33
GABRIEL RODRIGUEZ	OFFICE DEPOT #2720	082718	20.78
GABRIEL RODRIGUEZ	PANERA BREAD #202453 E	082718	26.72
GABRIEL RODRIGUEZ	JIMS BURGER HAVEN	082718	28.93
ROSA GONZALEZ	EON OFFICE PRODUCTS	082718	25.85
KENNETH BONDS	THE HOME DEPOT #1547	082718	68.78
KENNETH BONDS	THE HOME DEPOT #1547	082718	8.25
JENNIFER ALVAREZ	THORNTON REC CENTER	082718	55.00
LESLEY BROWN	FAMILY DOLLAR #8218	082718	47.65
LAURA KEMENY	AMZN MKTP US	082718	129.99
LENORE WILLIAMS	TARGET 00021832	082718	5.27
JENNIFER DUNCAN	UNITED 01626073035101	082718	25.00



## September 2018 Purchase Card Report

LENORE WILLIAMS	COLORADOFED	082718	675.00
MICHELLE CHAMPAGNE	THORNTON REC CENTER	082718	55.00
MICHELLE CHAMPAGNE	OFFICEMAX/DEPOT 6616	082718	52.27
AMBER DIGIALONARDO	AMZN MKTP US	082718	633.17
JENNIFER DUNCAN	DOLLAR RENT A CAR	082718	99.95
JENNIFER DUNCAN	WAWA 8053 00080531	082718	4.73
JENNIFER DUNCAN	UNITED 01626073882285	082718	25.00
JAMES EDWARDS	THE HOME DEPOT 1547	082718	42.60
JAMES EDWARDS	THE HOME DEPOT 1547	082718	39.54
JAMES EDWARDS	PARK SUPPLY OF COLORAD	082718	210.46
JAMES EDWARDS	PARK SUPPLY OF COLORAD	082718	910.99
SARA SCHIMPF	BEARS CAR WASH AND EXP	082718	12.00
MELANY DAVIDSON	ALL SEASONS RENT-ALL	082718	350.00
MARLA VOGEL	AMZN MKTP US	082718	210.60
MARLA VOGEL	AMZN MKTP US	082718	5.40
MARLA VOGEL	EON OFFICE PRODUCTS	082718	32.05
MARLA VOGEL	ARAMARK DENVER OCS	082718	45.00
RACHEL JAKUBOWSKI	ATLANTA BREAD COMPANY	082718	108.65
TIMOTHY LAMBERT	CITY HORIZON CAR WASH	082718	9.00
JACQUELINE MAEZ	POPEYE'S #418	082718	33.17
AVELINA KROENER	SAFEWAY #1635	082718	17.98
NICHOLAS KETNER	THE HOME DEPOT 1547	082718	96.90
LINDSEY JONES	SCUDDER PRESS	082718	382.50
MEAGAN CROW	BALBOA AUTOMOTIVES	082718	327.00
MEAGAN CROW	CITY OF THORNTON UTLY	082718	284.54
VICTORIA QUINTANA	CHARM-TEX	082718	172.90
VICTORIA QUINTANA	THE STAPLEX COMPANY -	082718	188.42
CHAD JENKINS	EXTREME CLEAN CAR WASH	082718	10.00
KENZIE KRINKEE	COMFORT INN	082718	89.00
KENZIE KRINKEE	PETE'S EATS & TREATS	082718	6.00
KENZIE KRINKEE	PETE'S EATS & TREATS	082718	6.00
MARCELLO PRIOSTE	GRAINGER	082718	41.25
GLENDA MEAD	UPS*1ZF32ET50300005412	082718	40.57
BRIAN DEARTH	ANTHONYS PIZZA	082718	39.61
BRIAN DEARTH	OFFICE DEPOT #3367	082718	17.97
CASANDRA VOSSLER	SOUTHWES 5261481508129	082718	264.96
CASANDRA VOSSLER	SOUTHWES 5261481508130	082718	264.96
CASANDRA VOSSLER	AMZN MKTP US	082718	239.90
MEREDITH VANHORN	COURTS/USBC-CO-PG	082718	350.00
MONTE SCHEIB	PARK SUPPLY OF COLORAD	082718	462.33
CHRISTOPHER DOUGLASS	GRAINGER	082418	82.22
ANGELICA ZAMBRANO	USPS PO 0710440379	082418	24.70
JILL IPSEN	WALMART GROCERY	082418	73.89
JACQUELINE MAEZ	ARBY'S 8600	082418	20.17





## September 2018 Purchase Card Report

NICHOLAS KETNER	THE HOME DEPOT #1503	082418	61.95
VICTORIA QUINTANA	HILLYARD INC DENVER	082418	135.43
ALISHA REIS	UNITED 01624138549106	082418	318.40
KENZIE KRINKEE	OLIVE GARDEN 0021708	082418	20.99
KENZIE KRINKEE	TEXAS RDHSE HOLDINGS L	082418	13.49
TANYA HORTA	EON OFFICE PRODUCTS	082418	835.50
ROBERT NANNEY	THE HOME DEPOT 1547	082418	569.40
PAMELA CONLEY-SMITH	PANERA BREAD #202453 E	082418	143.07
ROSA GONZALEZ	BAYMONT INN & SUITES	082418	165.74
ROSA GONZALEZ	BAYMONT INN & SUITES	082418	331.48
ROSA GONZALEZ	BAYMONT INN & SUITES	082418	497.22
ROSA GONZALEZ	JIMMY JOHNS - 2965	082418	23.95
ANDY KOEHLER	COMCAST CABLE COMM	082418	130.71
RICHARD VIGIL	BRIGHTON MOBILE LOCK A	082418	216.32
MIKE VANGORDER	COMMERCIAL KEY SECURIT	082418	330.00
MATTHEW LUCERO	COMMERCE CITY ACE HDWE	082418	5.97
STEPHANIE A MARBURGER	COLORADOFED	082418	350.00
LAURA AUDREY HANSEN	BENCH CRAFT COMPANY	082418	495.00
ERICA C HANNAH	FAMOUS DAVES BBQ 3131	082418	240.42
KYLE BURG	COLORADO DOORWAYS INC	082418	15.54
LANA LOMBARDI	NORTHWEST PARKWAY LLC	082418	5.15
LANA LOMBARDI	ULINE *SHIP SUPPLIES	082418	91.55
KENNETH BONDS	LOWES #02479*	082418	4.46
KENNETH BONDS	LOWES #02479*	082418	19.55
ADAM SHERMAN	BROMLEY EXPRESS	082418	9.00
DANIELLE SANDOVAL	KING SOOPERS #0056	082418	28.59
JENNIFER HUERENA	AMZN MKTP US	082418	134.87
CHRISTOPHER DOUGLASS	THE HOME DEPOT 1548	082418	306.10
DEBORAH JANE JENSEN	AMZN MKTP US	082418	-522.73
BERT HOLGUIN	THE HOME DEPOT 1547	082418	340.78
JUDY M NAJERA	AMER ASSOC NOTARIESWE	082418	24.90
RANDY J TAYLOR	TRACTOR SUPPLY CO #187	082418	59.99
MICHELLE KING	AMZN MKTP US	082418	-125.06
GLENN A HASKIN	PROFESSIONAL TREE AND	082418	41.63
GENEVA R APODACA	SQ *SQ *BALLOONS ELITE	082418	600.00
GENEVA R APODACA	ATLANTA BREAD COMPANY	082418	-4.41
COURTNEY E COX	TLF*LEHRERS FLOWERS	082418	140.50
ADAM M KEMERLING	CITY HORIZON CAR WASH	082418	9.00
SAMANTHA N PARKIN	EON OFFICE PRODUCTS	082418	102.23
JUSTIN D CHRISTOPHER	THE HOME DEPOT #1503	082418	10.53
AMY S THOMPSON	BRIGHTON CAR WASH & DE	082418	4.00
ANDREW BROOKS	COLORADOFED	082418	75.00
PAMELA CONLEY-SMITH	PANERA BREAD #202453	082418	126.97
SAMANTHA N PARKIN	FEDEX 773030859159	082418	47.70



## September 2018 Purchase Card Report

BRYAN OSTLER	UNITED 01624138563740	082418	318.40
BRYAN OSTLER	UNITED 01629224950301	082418	110.00
KATHY REEDY	SAMS CLUB #4745	082418	79.96
BRYAN OSTLER	UNITED 01629224950312	082418	104.00
BRYAN OSTLER	GUADALAJARA MEXICAN RE	082418	65.25
JASON A SPILLIS	THE HOME DEPOT #1503	082418	13.85
KARLA OJEDA	MICHAELS STORES 1610	082418	15.45
RAYMOND H GONZALES	UNITED 01624138525671	082418	318.40
RAYMOND H GONZALES	UNITED 01624138611900	082418	392.40
RAYMOND H GONZALES	THE EGG AND I THORNTON	082418	30.86
ANGELA HALL	PHILLIPS 66 - UNITED P	082418	9.00
JULIE JACKSON	PARTY CITY 1072	082418	21.61
ZACHARY WINELAND	LICKETY SPLIT CAR WASH	082418	8.50
LINDSAY LAUGHERY	AMAZON.COM	082418	178.66
JEFFREY GOETZINGER	GRAINGER	082418	709.59
JAY KEARNS	SCAN AIR FILTERS IN	082418	131.52
AUDREY SCHROEDER	AMERICAN PUBLIC WORKS	082418	325.00
HUNG PHAM	SOUTHWES 5261480941824	082418	284.96
REBEKAH ZAMORA-ARROYO	UNDERCOVER CANVAS	082418	100.00
REBEKAH ZAMORA-ARROYO	LONGMONT FORD	082418	939.97
MARY WILLIS	DS SERVICES STANDARD C	082418	66.75
MARY WILLIS	DS SERVICES STANDARD C	082418	24.99
CAROL AGUINIGA	SQU*SQ *ANN ROSE SCHOO	082418	600.00
CHARLES ELLIS	TIVOLI BOOKSTORE	082418	215.75
MIGUEL GUTIERREZ	THE UPS STORE #5366	082418	86.59
NAJLA NAJEE-ULLAH	WM SUPERCENTER #2223	082418	69.22
SUSAN ADAMS	AUSTRIA HAUS HOTEL	082418	147.13
PATRICIA DUNCAN	UNITED 01624138582964	082418	355.40
PATRICIA DUNCAN	UNITED 01629224964113	082418	88.00
PATRICIA DUNCAN	UNITED 01629224964124	082418	89.00
ESTHER RAMIREZ	NASCSP	082418	515.00
DONNE H WAGNER	GRAINGER	082418	179.75
LANA LOMBARDI	ANSWERING SERVICE	082418	1633.22
STEVEN SPONSLER	GRAINGER	082418	63.30
DAVID M YATES	IBI - SUPPLYWORKS #225	082418	715.95
DAVID M YATES	MATHESON-308	082418	692.75
JEFF HAVEL	AGFINITY HENDERSON AGR	082418	158.18
ELIZABETH ALBRIGHT	EON OFFICE PRODUCTS	082418	55.02
LORI J FEOLA	INNERFACE ARCHITECTURA	082418	103.65
LORI J FEOLA	WALGREENS #6344	082418	13.47
CHRISTINE REEFE	EON OFFICE PRODUCTS	082418	87.52
DEBORAH JANE JENSEN	ELITE K9 INC 2	082418	39.80
CHRISTOPHER DOUGLASS	THE HOME DEPOT #1548	082418	109.67



## September 2018 Purchase Card Report