



November 2016 Purchase Card Report

ACC.ACCOUNT NAME	MCH.MERCHANT NAME - ORIGINAL	FIN.POSTING DATE	FIN.TRANSACTION AMOUNT
KYLE BURG	AMAZON MKTPLACE PMTS	112316	14.99
KYLE BURG	AMAZON MKTPLACE PMTS	112316	89.07
ROXANNE SHERRILL	VZWRLSS*IVR VB	112316	1217.85
RAYMOND SALTIVAN	HP DIRECT-PUBLICSECTOR	112316	130.91
KEITH DUANE ALLEN	HAMPTON INNS	112316	91.00
MIKE VANGORDER	EMEDCO	112316	75.29
TROY HAMIT	BUCKEYE WELDING SUPPLY	112316	47.95
TROY HAMIT	IN *DISCOUNT PLUMBING	112316	142.00
RICHARD VIGIL	BRIGHTON LOCK AND KEY	112316	19.46
SHELLEY LUBICK	EON OFFICE PRODUCTS	112316	5.68
CHRISTOPHER NESS	GEMPLER'S	112316	1195.88
KATHERINE M BURCZEK	COMMUNITY FIRST FOUND	112316	350.00
AUDREY SCHROEDER	COLORADO NONPROFITS A	112316	100.00
LESLIE R OLIVER	MEDEXSUPPLYCOM	112316	270.98
LESLIE R OLIVER	TARGET 00020529	112316	98.97
TERESA MCCLURE	EON OFFICE PRODUCTS	112316	49.00
TERESA MCCLURE	EON OFFICE PRODUCTS	112316	17.28
THOMAS GALLEGOS	LONGS PEAK EQUIP CO	112316	70.78
HEATHER SANTINO	OPC*REGIS UNIV	112316	-1546.00
LORI SUNDRUP	WM SUPERCENTER #5957	112316	37.28
LYNN COUTERMASH	EON OFFICE PRODUCTS	112316	64.59
TAGGARTY LOFGREN	CDL COLLEGE LLC	112316	2700.00
MIGUEL GUTIERREZ	FRONTIER TRUCK EQU	112316	937.70
MARTINA PACE	EON OFFICE PRODUCTS	112316	9.62
TANYA FORD	ORKIN LLC 002	112316	472.50
KATHY REEDY	EON OFFICE PRODUCTS	112316	78.62
JUDITH K CARLOCK	EON OFFICE PRODUCTS	112316	90.08
BETTY DEBRUYNE	EON OFFICE PRODUCTS	112316	59.96
BELIA CHAVEZ	OPC*REGIS UNIV	112316	-3925.00
SUSANA RAMIREZ	EON OFFICE PRODUCTS	112316	35.99
KENNETH BONDS	K & K SURPLUS	112316	50.80
ROSA GONZALEZ	EON OFFICE PRODUCTS	112316	60.35
DOMINIC AGAZIO	NOR*NORTHERN TOOL	112316	-52.20
CHERI MACIAS	CO COMM MEDIA-NEWSPAPE	112316	257.28
CHERI MACIAS	CO COMM MEDIA-NEWSPAPE	112316	151.68
CHRISTOPHER Y PARK	GISCI	112316	100.00
ARTURO YANEZ III	KING SOOPERS #0092	112316	29.48
CYNTHIA L SALTHOUSE	TARGET 00021832	112316	8.99
LYNISE P PACKER	WAL-MART #2752	112316	18.08
KEITH DUANE ALLEN	PASS KEY 50 WEST RESTA	112316	11.98
JUSTIN D CHRISTOPHER	AGFINITY HENDERSON AGR	112316	301.20



November 2016 Purchase Card Report

REBECCA LUEVANOS	WAL-MART #4288	112316	370.35
AMAN D CHABRA	PPS INTERIORS	112316	340.00
FRANK COMBS	THE HOME DEPOT #1547	112316	119.96
MIKE VANGORDER	ARBOR VALLEY NURSERY	112316	261.00
MARY WILLIS	A&E TIRE	112316	189.20
JAMES L SIEDLECKI	ADOBE *CREATIVE CLOUD	112316	49.99
KYLE BURG	THE HOME DEPOT #1503	112316	31.94
KYLE BURG	THE HOME DEPOT #1503	112316	10.01
GENE GALLEGOS	THE HOME DEPOT #1547	112316	85.50
HAROLD LAWSON	GREASE MONKEY 560 CAR	112316	8.00
DONNE H WAGNER	AUTOMATED BUILDING SOL	112316	600.00
CARI L JOHNSON	OTC BRANDS, INC.	112316	14.96
CARI L JOHNSON	OTC BRANDS, INC.	112316	69.97
RAYMOND HOLLAND	PROTECH COMPUTER SY	112316	241.90
MIGUEL GUTIERREZ	ATAAUTOMOTIVETRAINING.	112316	1254.00
CONNIE RICHMOND	WHITESIDES BOOTS &	112316	194.97
KENNY J SHERMAN	IRISH GIFTS - LOLLYSMI	112316	117.95
DEREK ANNESE	THE HOME DEPOT #1547	112316	54.00
RANDY J TAYLOR	SHERER AUTO PARTS	112316	204.00
STAN MARTIN	LUCERO'S RESTAURANT	112316	23.00
SHARON LIBBY	ADAMSON POLICE PRODUCT	112316	7.95
KEITH DUANE ALLEN	CARLS JR 7219	112316	19.03
KEITH DUANE ALLEN	TRUE-GRITS STEAK HOUSE	112316	27.04
LAURA AUDREY ZIMMERMAN	UNIFIED RESOURCES	112316	32.00
LAURA AUDREY ZIMMERMAN	UNIFIED RESOURCES	112316	38.14
JENNY PHOENIX	TEMPORARY DISPUTE CRDT LD	112316	-686.00
LEVON HUPFER DETOR	AMAZON MKTPLACE PMTS	112216	96.97
LEVON HUPFER DETOR	AMAZON MKTPLACE PMTS	112216	218.74
KARLA OJEDA	FSI*XCEL ENERGY PMTS	112216	139.01
LILIANA BONDELL	DOLPHIN CAR CARE	112216	3.00
KEVIN FRAZIER	DOLPHIN CAR CARE	112216	3.00
EDNA KATHERINE HERRERA	HP DIRECT-PUBLICSECTOR	112216	980.00
MEAGAN CROW	CRICKET WIRELESS	112216	119.69
CAROL AGUINIGA	NCS*GED EXAM	112216	75.00
ROSA GONZALEZ	AMAZON MKTPLACE PMTS	112216	54.70
KARMEN KELSAY	WAL-MART #1659	112216	125.88
KARMEN KELSAY	KING SOOPERS #81	112216	17.94
KARMEN KELSAY	TARGET 00021832	112216	109.99
RICHARD BARNETT	BOB POPP BUILDING SERV	112216	480.00
TROY HAMIT	IN *JESCO ELECTRIC LLC	112216	255.00
TROY HAMIT	IN *JESCO ELECTRIC LLC	112216	1338.00
BRIAN SPATCHER	AMAZON.COM	112216	77.73
R A BROOKMAN	BEARS CAR WASH AND EXP	112216	8.00



November 2016 Purchase Card Report

RYNE CLARK	SCRUBS & BEYOND #16	112216	149.34
JUDITH K CARLOCK	EON OFFICE PRODUCTS	112216	189.15
ROBERT MESCH	CITY HORIZONS CARWASH	112216	9.00
LEVON HUPFER DETOR	GAN*USATODAYCIRC	112216	206.21
WALTER BERLINSKI	CITY HORIZONS CARWASH	112216	9.00
PATSY LAUGHERY	4IMPRINT	112216	2164.18
PATSY LAUGHERY	EON OFFICE PRODUCTS	112216	227.09
PATSY LAUGHERY	EON OFFICE PRODUCTS	112216	227.08
MARTINA PACE	ELECTION ADMINISTRATIO	112216	219.00
TAMSIN TOTAYS	Q-MATIC CORPORATION	112216	1450.52
KENNY J SHERMAN	TARGET 00021832	112216	73.76
LESLIE R OLIVER	IN *ETAI'S FOOD	112216	69.40
LESLIE R OLIVER	TARGET 00020529	112216	43.14
KELLEY FORRESTER	WPY*ROBERTS ANESTHESIA	112216	569.40
PAT RYAN	COMMERCE CITY ACE HDWE	112216	29.66
DOMINIC AGAZIO	AGFINITY ACE HARDWARE	112216	38.73
ANNA F FORRISTALL	RMGPA.ORG	112216	129.00
YOLANDA MEZA	EVIDENT INC	112216	62.25
REBEKAH ZAMORA-ARROYO	EON OFFICE PRODUCTS	112216	33.25
HUNG PHAM	AVNGATE*AVS4YOU.COM	112216	59.00
REBECCA POST	CTC*CONSTANTCONTACT.C	112216	5.00
AUDREY SCHROEDER	NATL/PADGET 8006825061	112216	349.00
AUDREY SCHROEDER	QUIZNOS #11584	112216	108.00
LYNISE P PACKER	SAMSClub #4777	112216	16.64
LYNISE P PACKER	SAMSClub #4777	112216	33.50
LYNISE P PACKER	SAMSClub #4777	112216	304.20
MICHELLE S BOBST	ALL COPY PRODUCTS	112216	248.52
GLOVER S JARMIN	PUSH PEDAL PULL-CORPOR	112216	1016.13
GAIL R MOON	DICKS CLOTHING&SPORTIN	112216	64.99
ERIC BETTINGER	TABLEAU SOFTWARE INC.	112216	1095.00
ERIC BETTINGER	EON OFFICE PRODUCTS	112216	51.95
LYNN COUTERMASH	BUS MGMT DAILY	112216	89.00
BELIA CHAVEZ	EXCEL DRIVER SERVICES	112216	4500.00
BELIA CHAVEZ	EXCEL DRIVER SERVICES	112216	4500.00
DIANE BOONSTRA	TRAVELOCITY.COM	112216	247.36
GILBERT ABDULLA	CITY HORIZONS CARWASH	112216	9.00
RICHARD COFFEE	CITY HORIZONS CARWASH	112216	7.00
KENNETH BONDS	THE HOME DEPOT #1547	112216	106.97
DAVID M YATES	IBI - SUPPLYWORKS #225	112216	543.46
PATTI J COIN	WWW.1AND1.COM	112216	75.85
YOLANDA MEZA	EON OFFICE PRODUCTS	112216	-31.86
DAVID M YATES	FRAUD CREDIT KHM	112216	-74.72
MICHAEL ROBBINS	AMAZON MKTPLACE PMTS	112116	259.57



November 2016 Purchase Card Report

ROSA GONZALEZ	HAD*HARRY & DAVID	112116	122.57
ROSA GONZALEZ	HAD*HARRY & DAVID	112116	32.54
DAWN R RIGGS	COMCAST CABLE COMM	112116	11.07
ERIC BETTINGER	CONTACT WIRELESS	112116	192.10
KYLE BURG	AMAZON MKTPLACE PMTS	112116	296.90
LAUREN N LEE	PROFLOWERS	112116	-4.91
LAUREN N LEE	PROFLOWERS	112116	-3.05
PATRICIA H MELONAKIS	GAYLORD OPRYLAND RETAI	112116	516.09
JAYLYNN WAYMAN	JIMMY JOHNS # 1195	112116	129.50
JEFFREY KEY	TRACFONE *AIRTIME	112116	145.20
DEREK DUMMAR	EXTREME CLEAN CAR WASH	112116	10.00
IAN AUSTIN	COLORADO EXPRESS CAR W	112116	10.00
LANA LOMBARDI	PITNEY BOWES PI	112116	45.97
JULIE THOMERSON	CHEYENNE MOUNTAIN RESO	112116	-4.00
JENNIFER OVERMYER	EXTREME CLEAN CAR WASH	112116	9.00
JOHN STICKLES	HARBOR FREIGHT TOOLS 6	112116	63.57
BRANDON SCOTT BARBOUR	TARGET.COM *	112116	6.48
BRANDON SCOTT BARBOUR	TARGET.COM *	112116	12.97
BRANDON SCOTT BARBOUR	TARGET.COM *	112116	123.05
EDNA KATHERINE HERRERA	IDU*INSIGHT PUBLIC SEC	112116	369.30
RAYMOND SALTIVAN	VZWRLSS*APOCC VISB	112116	136.49
MARISSA OXARART	CHEYENNE MOUNTAIN RESO	112116	-24.76
KYLE BURG	AMAZON MKTPLACE PMTS	112116	-162.62
HOWARD HAMPTON	RADIO RESOURCE INC	112116	690.00
KATHRYN OLSEN	LEADERQUEST	112116	3443.00
KATHRYN OLSEN	LEADERQUEST	112116	2557.00
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	112116	247.50
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	112116	42.50
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	112116	352.24
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	112116	257.50
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	112116	63.75
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	112116	1120.00
REBEKAH ZAMORA-ARROYO	ALSCO INC.	112116	44.71
BRENT VOGEL	STAR PARK, LLC	112116	14.00
MADISON ANDERSEN	AMAZON.COM	112116	23.98
GABRIEL RODRIGUEZ	GREAT SCOTTS EATERY 1	112116	40.55
DOMINIC AGAZIO	REALTRUCK	112116	104.95
DOMINIC AGAZIO	NAPA STORE 3600011	112116	8.91
RANDY J TAYLOR	HNC TRUCKPARTS LLC	112116	-266.25
SIMONE R MALLINSON	NAPT	112116	100.00
SIMONE R MALLINSON	PHLEBOTOMY TRAINING SP	112116	795.00
STAN MARTIN	THE OLIVE GARD00015933	112116	62.13
AMBER A MORTON	SQ *CAR2U	112116	195.00



November 2016 Purchase Card Report

AMBER A MORTON	SQ *CAR2U	112116	189.80
AMBER A MORTON	SQ *CAR2U	112116	130.00
AMBER A MORTON	SQ *CAR2U	112116	195.00
MICHELLE A MENDOZA	TEXTBOOKXCOMEGTC	112116	66.40
JUSTIN D CHRISTOPHER	AIRVAC SERVICES INC	112116	529.96
JUSTIN D CHRISTOPHER	IN *DISCOUNT PLUMBING	112116	1687.50
NICHOLAS C BESTON	STAR PARK, LLC	112116	14.00
BRIANA C HEMMING	ATLAS CAR WASH & D	112116	4.00
PATTI J COIN	KING SOOPERS #0112	112116	29.97
ERIC BETTINGER	TABLEAU SOFTWARE INC.	112116	400.00
HEATHER SANTINO	PMI MILE HI CHAPTER	112116	990.00
JAYLYNN WAYMAN	SANTIAGOS MEXICAN RES	112116	67.50
BETHANY BONASERA	RMGPA.ORG	112116	129.00
TERRI JACHETTA	PHONE SUPPLEMENTS INC	112116	253.52
LYNN COUTERMASH	EON OFFICE PRODUCTS	112116	15.61
KATHY REEDY	EON OFFICE PRODUCTS	112116	419.70
KATHY REEDY	EON OFFICE PRODUCTS	112116	103.35
JUDITH K CARLOCK	EON OFFICE PRODUCTS	112116	1457.26
JOHN P BITTERMAN	SUBWAY 00144592	112116	58.60
BRYAN OSTLER	SANTIAGOS MEXICAN REST	112116	56.25
SORYYA PAMARTHI	EON OFFICE PRODUCTS	112116	139.87
JENNIFER TUCKER	AGFINITY ACE HARDWARE	112116	35.50
GREG BACA	ROBERT HALF INTL	112116	855.50
MIGUEL GUTIERREZ	SUPERIOR ACCESSORIES L	112116	70.00
MARTINA PACE	LEX*LEXIS NEXIS	112116	360.00
HEIDI MILLER	CHEYENNE MOUNTAIN RESO	112116	99.00
ABEL MONTOYA	BUFFALO WILD WINGS 021	112116	65.41
HEATHER R YOUNGER	CHARNSTROM	112116	236.85
REBEKAH ZAMORA-ARROYO	ALSCO INC.	112116	65.01
NATASHA BLAIR	SOUTHWES 5262465274416	112116	254.46
NATASHA BLAIR	SOUTHWES 5260601707306	112116	30.00
GREGG PETER	CHARLES D JONES/ENGLE	112116	182.56
MATTHEW NEWCOMER	DARANT DISTRIBUTING CO	112116	11.75
CARRIE DAVID	NATIONAL ANIMAL CARE &	112116	525.00
ROSA GONZALEZ	E 470 EXPRESS TOLLS	112116	7.10
DOMINIC AGAZIO	NAPA STORE 3600011	112116	311.52
DOMINIC AGAZIO	OREILLY AUTO 00029975	112116	181.98
LAUREN N LEE	PROFLOWERS	112116	39.02
LAUREN N LEE	PROFLOWERS	112116	76.85
KURTIS P ADAMS	STAR PARK, LLC	112116	14.00
KEVIN BEACH	MCAFEE *INTEL SECURITY	112116	1156.00
JULIA HURDELBRINK	E 470 EXPRESS TOLLS	112116	44.70
DAVID M YATES	USPS PO 0794860337	112116	48.78



November 2016 Purchase Card Report

JOELLE GREENLAND	HABITAT FOR HUMANITY -	112116	108.85
KENNY J SHERMAN	HANDS ON TECHNOLOGY TR	112116	2495.00
LESLIE R OLIVER	EON OFFICE PRODUCTS	112116	63.02
JEANNE SHREVE	CC GARAGE-3036401096	112116	7.00
LISA SHURTLEFF	ESCRIBERS	112116	30.00
TINA JACHETTA	HOBBY-LOBBY #0018	112116	49.02
TINA JACHETTA	SAMSClub #4745	112116	179.92
CHRISTINE REEFE	FUHGIDABOWDIT PIZZERIA	112116	81.92
D ANN KIMBREL	WM SUPERCENTER #4567	112116	44.64
VICTORIA KELLEY	OFFICE DEPOT #1080	112116	60.63
LEVON HUPFER DETOR	CHANGE COMPANIES THE	112116	503.19
LEVON HUPFER DETOR	AMAZON.COM	112116	431.63
KATHERINE M BURCZEK	CARIBOU COFFEE CO #136	112116	-103.13
REBEKAH ZAMORA-ARROYO	CUMMINS ROCKY MOUNTAIN	112116	683.00
REBEKAH ZAMORA-ARROYO	CUMMINS ROCKY MOUNTAIN	112116	683.00
REBEKAH ZAMORA-ARROYO	ALSCO INC.	112116	105.49
GABRIEL W MOORE	THE HOME DEPOT #1547	112116	18.88
BETH A TORGERSEN	FAMOUS DAVES	112116	181.48
PATTI J COIN	COLORADO SPACE BUSINES	112116	500.00
PATTI J COIN	COLORADO SPACE BUSINES	112116	175.00
PATTI J COIN	COLORADO SPACE BUSINES	112116	35.00
LORRIE FLOWERS	PARTY CITY	112116	116.89
ANGELA ARNEACH	CBI ONLINE	112116	6.85
JAYLYNN WAYMAN	THE HOME DEPOT #1551	112116	31.22
CLAUDE DENTON	COLORADO ANALYTICAL	112116	174.00
JEREMY WHYTOCK	NOTHING BUNDT CAKES -	112116	636.30
ELIZABETH ALBRIGHT	CHEYENNE MOUNTAIN RESO	112116	222.76
STEVEN SPONSLER	THE HOME DEPOT #1547	112116	102.99
CRYSTAL R SOLANO	HOBBY-LOBBY #0030	112116	38.57
DAVID E RUPPEL	FOUR SEASONS HOUSTON	112116	693.45
DOUGLAS EDELSTEIN	CHEYENNE MOUNTAIN RESO	112116	198.00
MARIA D AGUILAR	PIZZA HUT	112116	48.94
DONNE H WAGNER	AUTOMATED BUILDING SOL	112116	300.00
MICHAEL MCINTOSH	PINOCCHIOS ITALIAN EAT	112116	42.90
LEVON HUPFER DETOR	HOTEL ELEGANTE CONFERE	112116	300.00
LEVON HUPFER DETOR	HOTEL ELEGANTE CONFERE	112116	300.00
LEVON HUPFER DETOR	HOTEL ELEGANTE CONFERE	112116	300.00
CHRISTINE FRANCESCANI	CHEYENNE MOUNTAIN RESO	112116	99.00
KELLY VIS	CHEYENNE MOUNTAIN RESO	112116	198.00
HOWARD REINSTEIN	CHEYENNE MOUNTAIN RESO	112116	198.00
JULIE THOMERSON	CHEYENNE MOUNTAIN RESO	112116	202.00
JULIE THOMERSON	CHEYENNE MOUNTAIN RESO	112116	198.00
MARISSA OXARART	CHEYENNE MOUNTAIN RESO	112116	222.76



November 2016 Purchase Card Report

BRANDON SCOTT BARBOUR	TARGET.COM *	111816	21.62
SHANNON MCDOWELL	VZWRLSS*MY VZ VB P	111816	40.01
SHANNON MCDOWELL	VZWRLSS*MY VZ VB P	111816	40.01
SHANNON MCDOWELL	VZWRLSS*MY VZ VB P	111816	46.56
ANDREW R BEAUDETTE	HP DIRECT-PUBLICSECTOR	111816	149.00
ERICA C HANNAH	UNITED CHINESE REST	111816	149.60
LESLIE R OLIVER	KING SOOPERS #0080	111816	50.24
ROSA GONZALEZ	MAD GREENS - CATERING	111816	312.00
ROSA GONZALEZ	EON OFFICE PRODUCTS	111816	3.47
ROSA GONZALEZ	EON OFFICE PRODUCTS	111816	12.14
DIANE BOONSTRA	AVIS RENT-A-CAR	111816	183.38
DOMINIC AGAZIO	HARBOR FREIGHT TOOLS 4	111816	37.02
DOMINIC AGAZIO	POTESTIO BROTHERS EQMT	111816	179.56
DOMINIC AGAZIO	CPS DISTRIBUTORS INC M	111816	84.45
RAE ANNE REICHOW	WM SUPERCENTER #4567	111816	10.78
CRYSTAL R SOLANO	WAL-MART #2223	111816	115.42
JEREMY MALDONADO	LOWES #01989*	111816	3.81
VICTORIA KELLEY	PAYPAL *LIGHTINBOXL	111816	95.35
LEVON HUPFER DETOR	SP * NEUYEAR.NET	111816	55.95
LEVON HUPFER DETOR	AMAZON MKTPLACE PMTS	111816	25.60
SHELLEY LUBICK	EON OFFICE PRODUCTS	111816	19.93
MARY WILLIS	DS SERVICES STANDARD C	111816	53.50
MARY WILLIS	DS SERVICES STANDARD C	111816	40.21
LISA SHURTLEFF	FARMER BROS CO	111816	38.95
LISA SHURTLEFF	FARMER BROS CO	111816	38.95
LISA SHURTLEFF	FARMER BROS CO	111816	28.95
LISA SHURTLEFF	FARMER BROS CO	111816	10.00
LISA SHURTLEFF	FARMER BROS CO	111816	57.90
LISA SHURTLEFF	DTV*DIRECTV SERVICE	111816	78.99
KELLEY FORRESTER	EON OFFICE PRODUCTS	111816	84.32
TERESA MCCLURE	EON OFFICE PRODUCTS	111816	270.62
ELISSA MCLEAN	EON OFFICE PRODUCTS	111816	1449.50
CHRISTOPHER UHING	AMAZON MKTPLACE PMTS	111816	74.95
CHRISTINE REEFE	EON OFFICE PRODUCTS	111816	26.55
MATTHEW LUCERO	COMMERCE CITY ACE HDWE	111816	12.68
KARMEN KELSAY	KING SOOPERS #0136	111816	105.26
FRANK COMBS	AGFINITY ACE HARDWARE	111816	61.13
RICHARD BARNETT	WW GRAINGER	111816	49.56
RICHARD BARNETT	SUNSTATE EQUIPMENT PHX	111816	957.00
RICHARD VIGIL	WW GRAINGER	111816	63.51
RICHARD VIGIL	WW GRAINGER	111816	21.17
JEFF HAVEL	AGFINITY ACE HARDWARE	111816	37.99
KATHERINE M BURCZEK	DENVER METRO CHAMBER O	111816	125.00



November 2016 Purchase Card Report

KATHERINE M BURCZEK	BUS. JOURNALS & SPORTS	111816	85.00
KATHERINE M BURCZEK	AMAZON MKTPLACE PMTS	111816	14.59
REBEKAH ZAMORA-ARROYO	HELM INC	111816	650.00
MARY WILLIS	DS SERVICES STANDARD C	111816	24.99
LISA ROBERTS	EON OFFICE PRODUCTS	111816	165.68
KATHERINE M BURCZEK	EB 8TH LEGISLATIVE BR	111816	53.74
KATHERINE M BURCZEK	DENVER METRO CHAMBER O	111816	125.00
KATHERINE M BURCZEK	DENVER METRO CHAMBER O	111816	375.00
M JULIANA ARCHULETA	KING SOOPERS #0101	111816	8.68
SHEILA R MERCADO	WAL-MART #1231	111816	188.00
DAVID E RUPPEL	DIA PARKING OPERATIONS	111816	64.00
LYNISE P PACKER	KING SOOPERS #0114	111816	140.76
JUSTIN D CHRISTOPHER	LOWES #02479*	111816	46.13
JUSTIN D CHRISTOPHER	LOWES #02479*	111816	22.62
LAURA AUDREY ZIMMERMAN	KING SOOPERS #0112	111816	260.01
LAURA AUDREY ZIMMERMAN	FEDEX 22448646	111816	49.61
MICHELL KILE	WALGREENS #6344	111816	65.90
RAUL DEANDA	EON OFFICE PRODUCTS	111816	459.03
RAUL DEANDA	EON OFFICE PRODUCTS	111816	31.34
RAUL DEANDA	EON OFFICE PRODUCTS	111816	170.66
MORGAN THAN	PEPPERDINES MARKING PR	111816	24.75
BETHANY BONASERA	HEIDI S BROOKLYN DELI-	111816	62.78
JASON SCHULTZ	CDW GOVERNMENT	111816	5972.65
MICHAEL D KAISER	TARGET 00021832	111816	89.99
BURT BUROUGH	FASTENAL COMPANY01	111816	71.10
ABEL MONTOYA	SQ *SQ *ALLEGRO COFFEE	111816	4.80
AMAN D CHABRA	POND5	111816	15.00
MARIA G TOLEDO	EON OFFICE PRODUCTS	111816	54.00
MARIA G TOLEDO	HILLYARD INC DENVER	111816	660.90
KIP HOOVER	AMERICAN BOARD MEDICOL	111816	50.00
BETTY DEBRUYNE	EON OFFICE PRODUCTS	111816	14.38
ESTHER RAMIREZ	LEGACY GRILL	111816	141.50
MIGUEL GUTIERREZ	SUPERIOR MANUFACTURING	111816	194.60
LINDA ANGELL	EL JARDIN	111816	28.83
LINDA ANGELL	KING SOOPERS #0082	111816	16.99
CHARLES ELLIS	MTN RANGE HIGH	111816	38.00
CHARLES ELLIS	MTN RANGE HIGH	111816	20.00
CHARLES ELLIS	ARMY NAVY SURPLUS STOR	111816	198.85
CAROL AGUINIGA	PSI SERVICES LLC	111816	85.00
JULIA HURDELBRINK	RESTAURANT DEPOT	111816	407.35
ERIK L HANSEN	CHILI'S N WESTMINSTER	111816	31.57
BRANDON SCOTT BARBOUR	CORNER STORE 1118	111816	29.12
JIM MORGEN	MIKES CAMERA 1	111816	25.00



November 2016 Purchase Card Report

YOLANDA MEZA	QORPAK INTERNET	111816	85.46
YOLANDA MEZA	QORPAK INTERNET	111816	85.46
RODNEY WOLFE	THE HOME DEPOT #1547	111816	182.64
JENNY PHOENIX	VALERO ENERGY CCC	111816	6000.00
JENNY PHOENIX	VALERO ENERGY CCC	111816	25.00
KARMEN KELSAY	COX RANCH ORIGINALS	111816	1423.50
RICHARD BARNETT	QED	111816	85.41
ZANE L KRAUSE	STRUBLE FLUID POWER CO	111816	41.04
MITCHELL FRAZIER	AUTOZONE #0819	111816	37.03
CHRISTOPHER NESS	THE HOME DEPOT #1547	111816	440.29
CRYSTAL R SOLANO	SAFeway STORE00016352	111816	14.14
JOAQUIN FLORES	THE HOME DEPOT #1547	111816	31.88
KERRI A BOOTH	TF PUBLISHING	111816	-14.99
CRISTINE KERR	SHERATON GRAND CHICAGO	111816	-110.94
SORYYA PAMARTHI	EON OFFICE PRODUCTS	111816	-130.45
JENNY PHOENIX	FSI*XCEL ENERGY PMTS	111716	1003.45
EDNA KATHERINE HERRERA	HP DIRECT-PUBLICSECTOR	111716	147.00
RANDY J TAYLOR	BULLET PROOF DIESEL	111716	-300.00
ROSA GONZALEZ	VZWRLSS*APOCC VISB	111716	2136.96
TERRI JACHETTA	CENTURYLINK/SPEEDPAY	111716	5.65
TERRI JACHETTA	CENTURYLINK/SPEEDPAY	111716	144.46
TERRI JACHETTA	CENTURYLINK/SPEEDPAY	111716	143.99
JEFFREY KEY	DOLPHIN CAR CARE	111716	3.00
ROSA GONZALEZ	AMAZON.COM	111716	25.07
KELLEY FORRESTER	AMAZON MKTPLACE PMTS	111716	39.99
TERESA MCCLURE	EON OFFICE PRODUCTS	111716	186.23
DEAN WHALEN	O.C.P.O. /C.E.C.T.I.	111716	85.00
PAT RYAN	COMMERCE CITY ACE HDWE	111716	23.97
PAT RYAN	HD SUPPLY WATERWORKS 5	111716	104.00
RICHARD VIGIL	BRIGHTON LOCK AND KEY	111716	40.00
RICHARD VIGIL	BRIGHTON LOCK AND KEY	111716	100.00
LEVON HUPFER DETOR	TARGET 00013722	111716	292.00
YOLANDA MEZA	EON OFFICE PRODUCTS	111716	36.68
DONNE H WAGNER	SQ *SQ *CROSS CONNECTI	111716	70.00
KEVIN BEACH	IN *DYNAMIC SOLUTIONS	111716	2303.00
KEVIN BEACH	IN *DYNAMIC SOLUTIONS	111716	987.00
JULIA HURDELBRINK	WM SUPERCENTER #1659	111716	20.54
JULIA HURDELBRINK	SAMSClub #4745	111716	45.90
DAVID M YATES	INDUSTRIAL CHEMICALS C	111716	591.25
DAVID M YATES	KUBAT EQUIPMENT AND SE	111716	2430.43
DAVID M YATES	NEW LOOK CLEANERS	111716	28.35
DAVID M YATES	SAMS CLUB #6631	111716	69.01
LESLIE R OLIVER	PANERA BREAD #203073	111716	287.76



November 2016 Purchase Card Report

JEANNE SHREVE	CC GARAGE-3036401096	111716	4.00
LISA SHURTLEFF	THOMSON WEST*TCD	111716	199.50
KYLE BURG	COLORADO DOORWAYS INC	111716	1300.00
KYLE BURG	AMAZON MKTPLACE PMTS	111716	65.98
JEFF MEEKER	FEDEX 439843717	111716	-.57
KELLEY FORRESTER	VCA THORNTON AH #847	111716	677.76
KELLEY FORRESTER	CO GOVT SERVICES	111716	67.23
ELIZABETH ESTRADA	GOVERNMENT FINANCE	111716	150.00
CONNIE RICHMOND	ID CARD GROUP	111716	129.98
CONNIE RICHMOND	ID CARD GROUP	111716	129.98
KELLEY FORRESTER	CO STATE UNIVERSIT	111716	106.63
GABRIEL RODRIGUEZ	GREEN FUTURE LIMITED	111716	1585.93
BRANDON SCOTT BARBOUR	WAL-MART #2125	111716	180.79
EDNA KATHERINE HERRERA	EON OFFICE PRODUCTS	111716	43.90
AMANDA HUNT	WAL-MART #1659	111716	29.32
AMANDA J OVERTON	ATLAS CAR WASH & D	111716	4.00
MARY WILLIS	DOLLAR TREE	111716	41.00
MARY WILLIS	REPUBLIC SERVICES TRAS	111716	460.00
KATHRYN OLSEN	THE SAGE CORPORATION	111716	86.50
REBEKAH ZAMORA-ARROYO	BUCKEYE WELDING SUPPLY	111716	44.00
REBEKAH ZAMORA-ARROYO	BUCKEYE WELDING SUPPLY	111716	45.50
REBEKAH ZAMORA-ARROYO	CLEAR CHOICE ANTI FREE	111716	845.90
REBEKAH ZAMORA-ARROYO	EON OFFICE PRODUCTS	111716	198.52
REBEKAH ZAMORA-ARROYO	SAFETY KLEEN SYSTEMS B	111716	205.00
NOELLE GLASSER	CRAIGSLIST.ORG	111716	105.00
ADAM MARTIN	SANTIAGOS MEXICAN RES	111716	45.00
JENNIFER HUERENA	WAL-MART #1231	111716	59.83
MICHAEL HARMON	NAPA STORE 3600011	111716	332.98
AMBER A MORTON	IN *AUDIO RESOURCE GRO	111716	796.00
JEFFREY NEWSOME	EINSTEIN BROS BAGELS26	111716	39.97
JEFFREY NEWSOME	PANERA BREAD #203103	111716	376.92
CLAUDE DENTON	BEST PLUMBING SPECIALT	111716	272.62
LYNN COUTERMASH	EON OFFICE PRODUCTS	111716	22.17
MICHELLE KING	SUNBELT RENTALS #543	111716	115.45
MICHELLE KING	EASYKEYSCOM INC	111716	14.00
ROSA GONZALEZ	PAYPAL *RHINOLABEL	111716	416.70
ROSA GONZALEZ	THE ELECTION CENTER CA	111716	449.00
ROSA GONZALEZ	EON OFFICE PRODUCTS	111716	271.83
ROSA GONZALEZ	EON OFFICE PRODUCTS	111716	261.52
ROSA GONZALEZ	EON OFFICE PRODUCTS	111716	925.12
ROSA GONZALEZ	EON OFFICE PRODUCTS	111716	81.11
LYNISE P PACKER	KING SOOPERS #0114	111716	103.04
MICHELLE S BOBST	SAFETY AND CONSTRUCTIO	111716	312.12



November 2016 Purchase Card Report

JUSTIN D CHRISTOPHER	TRANE SUPPLY-111616	111716	112.35
GLOVER S JARMIN	SQ *SQ *ATOM MEDICAL P	111716	555.00
GLOVER S JARMIN	SQ *SQ *ATOM MEDICAL P	111716	-185.00
ROBERT W LEWAN	USA BLUE BOOK	111716	241.68
MARIA G TOLEDO	VERITIV	111716	265.24
ROBERTA M MARTINEZ	CHUCK E CHEESE 721	111716	500.00
LAUREN N LEE	CRESTLINE SPECIALTIES	111716	811.54
KEVIN LLOYD STRAUCH	USPS PO 0743380231	111716	22.95
CECILIA JACKSON	GREYHOUND LINES CNP	111716	79.50
CHRISTOPHER Y PARK	GISCI	111716	350.00
CYNTHIA L SALTHOUSE	WALMART.COM	111716	90.28
CRYSTAL R SOLANO	NOODLES & CO 122	111716	123.29
SHARON LIBBY	CITY HORIZONS CARWASH	111716	5.18
AMBER A MORTON	SQ *CAR2U	111716	130.00
BETTY DEBRUYNE	EON OFFICE PRODUCTS	111716	224.98
MIGUEL GUTIERREZ	COMMERCE CITY ACE HDWE	111716	5.85
LINDA HAWKINS	BUY AWARDS AND TROPHIE	111716	16.95
HOWARD REINSTEIN	ETAIS BAKERY CAFE	111716	122.58
ELISSA MCLEAN	PERFORMANCE CYCLE OF C	111716	299.95
ANGELA BUENO	UNITED REPROGRAPHIC SU	111716	99.68
KYLE BURG	THE HOME DEPOT #1547	111716	650.53
ROSA GONZALEZ	SPANGLER CANDY	111716	121.16
ROSA GONZALEZ	SPANGLER CANDY	111716	121.16
ROSA GONZALEZ	SPANGLER CANDY	111716	121.16
ROSA GONZALEZ	SAMS INTERNET	111716	57.68
AUDREY SCHROEDER	I-70 PUBLISHING COMPAN	111716	22.00
JUSTIN D CHRISTOPHER	THE HOME DEPOT #1503	111716	37.96
JUSTIN D CHRISTOPHER	THE HOME DEPOT #1503	111716	195.88
GENEVA R APODACA	THE OLIVE GARD00015933	111716	315.55
JEFFREY KEY	LUBE N AUTOCARE	111716	800.00
ROBERTA M MARTINEZ	SKATE CITY LITTLETON	111716	500.00
LORI A TALLEY	ROMANOS 1314	111716	210.40
GEORGE WORDEN	EXTREME CLEAN CAR WASH	111716	10.00
MEAGAN CROW	WAL-MART #2752	111716	-19.16
MARTINA PACE	EON OFFICE PRODUCTS	111716	-18.44
KYLE BURG	WW GRAINGER	111716	-8.98
DONNIE FEATHERMAN JR	DOLPHIN CAR CARE	111616	3.00
JOHN STICKLES	COMMERCIAL KEY SECURIT	111616	31.48
KELLEY FORRESTER	AMAZON MKTPLACE PMTS	111616	24.99
SALLY M FRESHOUR	DOMINO'S 6357	111616	210.43
ANGELA HALL	DOLPHIN CAR CARE	111616	3.00
DEBORAH JANE JENSEN	KING SOOPERS #0136	111616	74.46
DEBORAH JANE JENSEN	AMAZON.COM	111616	-111.11



November 2016 Purchase Card Report

FRANK COMBS	WW GRAINGER	111616	202.50
RICHARD BARNETT	SQ *1ST CALL LOCATI	111616	160.00
DEBORAH JANE JENSEN	AMAZON MKTPLACE PMTS	111616	64.25
JUSTIN MORALES	MILE HI MOBILE CONCRET	111616	795.00
DAVID M YATES	KING SOOPERS #0112	111616	11.69
SUSANA RAMIREZ	EON OFFICE PRODUCTS	111616	185.92
LORI J FEOLA	WAL-MART #1659	111616	55.84
LORI J FEOLA	EON OFFICE PRODUCTS	111616	342.93
RICHARD BARNETT	COLORADO DOORWAYS INC	111616	2200.00
D ANN KIMBREL	HOSEPOWER USA	111616	187.50
JEREMY MALDONADO	RPS DENVER-1221-SHEQPS	111616	10.00
PATRICIA J KREUTZER	JIMMY JOHNS - 1697 - M	111616	29.30
PATRICIA J KREUTZER	KING SOOPERS #0086	111616	.89
NATASHA BLAIR	KING SOOPERS #0136	111616	5.99
LANA LOMBARDI	POSTAGE REFILL	111616	100.00
LANA LOMBARDI	E 470 EXPRESS TOLLS	111616	25.30
EDNA KATHERINE HERRERA	EPSON *STORE	111616	227.76
LAUREN N LEE	WAL-MART #2752	111616	35.20
LESLIE R OLIVER	TARGET 00020529	111616	15.96
SHANNON MCDOWELL	EON OFFICE PRODUCTS	111616	75.59
AUDREY SCHROEDER	EON OFFICE PRODUCTS	111616	7.72
STEVEN SPONSLER	NAPA STORE 3600011	111616	2.49
ROSA GONZALEZ	CHILI'S PRAIRIE CENTER	111616	469.90
LISA SHURTLEFF	COLORADO BAR ASSOCIATI	111616	1500.00
TINA JACHETTA	PB PAYMENT SERVICES	111616	153.83
TINA JACHETTA	PB PAYMENT SERVICES	111616	1706.68
TINA JACHETTA	KING SOOPERS #0136	111616	31.96
TINA JACHETTA	COPYCO QUALITY PRINTIN	111616	4480.00
KYLE BURG	AMAZON MKTPLACE PMTS	111616	285.00
KELLEY FORRESTER	SIR SPEEDY #20100	111616	123.00
ELISSA MCLEAN	EON OFFICE PRODUCTS	111616	17.08
ELISSA MCLEAN	EON OFFICE PRODUCTS	111616	1014.65
TREVOR GRAF	MICHAELS STORES 8790	111616	23.97
PAT RYAN	HD SUPPLY WATERWORKS 5	111616	327.86
AMAN D CHABRA	POND5	111616	16.00
KEVIN LLOYD STRAUCH	USPS PO 0743380231	111616	27.45
DAWN R RIGGS	AMERICAN MESSAGING	111616	25.83
MICHELLE S BOBST	COLORADO LTAP	111616	250.00
MICHELLE S BOBST	LOWES #00246*	111616	77.29
GLOVER S JARMIN	EON OFFICE PRODUCTS	111616	162.48
KEVIN TORRES	ONE LOCKSMITH CO	111616	395.00
GENEVA R APODACA	SUBWAY 00057349	111616	117.70
TERRI JACHETTA	CENTURYLINK	111616	9564.24



November 2016 Purchase Card Report

KARLA OJEDA	WM SUPERCENTER #1659	111616	250.00
KARLA OJEDA	WM SUPERCENTER #1659	111616	106.73
DEBRA A CORNELLA	COLORADO BAR ASSOCIATI	111616	110.00
CARI L JOHNSON	KING SOOPERS #81	111616	20.07
CARI L JOHNSON	KING SOOPERS #81	111616	20.07
MICHELLE KING	SUNBELT RENTALS #543	111616	251.20
MICHELLE KING	SUNBELT RENTALS #543	111616	214.85
NICOLE KINNEY	BLACKJACK PIZZA	111616	27.66
NICOLE KINNEY	SCHOLASTIC INC. KEY 6	111616	102.00
CONNIE RICHMOND	FACTORY MTR PTS #1	111616	7166.50
CONNIE RICHMOND	FACTORY MTR PTS #1	111616	2406.89
CONNIE RICHMOND	FACTORY MTR PTS #1	111616	225.56
CONNIE RICHMOND	FACTORY MTR PTS #1	111616	262.13
MIGUEL GUTIERREZ	ASE TEST FEES	111616	37.00
MARTINA PACE	EON OFFICE PRODUCTS	111616	112.96
AMY JONES	WM SUPERCENTER #4567	111616	26.25
GENEVA R APODACA	KING SOOPERS #81	111616	31.45
LAURA AUDREY ZIMMERMAN	USPS PO 0707020130	111616	14.15
RICHARD BARNETT	FAS SYSTEMS GROUP LL	111616	255.00
JEFF HAVEL	THE HOME DEPOT #1547	111616	204.13
JUSTIN R BLAIR	THE HOME DEPOT #1547	111616	32.95
ROSA GONZALEZ	SAMS INTERNET	111616	20.88
GABRIEL RODRIGUEZ	ZIGGIS COFFEE - BELLE	111616	10.27
RACHEL BACON	ADOBE *ID CREATIVE CLD	111616	19.99
DANIELLE SANDOVAL	KING SOOPERS #0031	111616	127.66
GABRIEL W MOORE	AMERICAN TARGET COMPAN	111616	490.00
CLAUDE DENTON	WESTERN HARDWARE	111616	6.98
JASON A SPILLIS	REUNION CAR WASH LLC	111616	9.00
SUSANNA D BOZINOVSKI	HYATT HOTELS BEAVER CR	111616	-13.92
GLENN A HASKIN	GENESIS LAMP CORP	111516	211.39
LESLIE R OLIVER	ACT*CU COLLEGE OF NURS	111516	920.00
EDNA KATHERINE HERRERA	AMAZON MKTPLACE PMTS	111516	54.97
CLAUDIA ROWLAND	SUPER 8 MOTELS	111516	79.00
SEAN LIPSEY	KING SOOPERS #0029	111516	21.19
NAJLA NAJEE-ULLAH	WM SUPERCENTER #2223	111516	35.44
SALLY M FRESHOUR	KING SOOPERS #81	111516	24.00
JULIA L FERGUSON	TIME PARK LOT 21	111516	15.00
JUSTIN D CHRISTOPHER	LOWES #02479*	111516	40.50
KRISTINE G MOLINA	RED WING SHOE STORE252	111516	50.00
REBECCA LUEVANOS	WAL-MART #1231	111516	197.85
SUSAN L ARGO	KOHL'S #0345	111516	130.87
MARIA G TOLEDO	HILLYARD INC DENVER	111516	16.56
MARIA G TOLEDO	HILLYARD INC DENVER	111516	125.60



November 2016 Purchase Card Report

MARIA G TOLEDO	HILLYARD INC DENVER	111516	31.79
MARIA G TOLEDO	HILLYARD INC DENVER	111516	240.85
TANYA FORD	REPUBLIC SERVICES TRAS	111516	330.08
TANYA FORD	REPUBLIC SERVICES TRAS	111516	368.28
TANYA FORD	REPUBLIC SERVICES TRAS	111516	110.20
TANYA FORD	REPUBLIC SERVICES TRAS	111516	243.60
TANYA FORD	REPUBLIC SERVICES TRAS	111516	996.44
TINA JACHETTA	USPS PO 0710440379	111516	.89
TIFFANY LITZSINGER	ATLAS CAR WASH & D	111516	4.00
TIFFANY LITZSINGER	ATLAS CAR WASH & D	111516	100.00
TIFFANY LITZSINGER	ATLAS CAR WASH & D	111516	-100.00
TREVOR GRAF	AGFINITY ACE HARDWARE	111516	103.09
R A BROOKMAN	COLORADO EXPRESS CAR W	111516	6.00
KATHERINE M BURCZEK	CARIBOU COFFEE CO #136	111516	103.13
REBEKAH ZAMORA-ARROYO	E 470 EXPRESS TOLLS	111516	3.58
REBEKAH ZAMORA-ARROYO	E 470 EXPRESS TOLLS	111516	22.78
JENNIFER TIERNEY	RMGPA.ORG	111516	129.00
MEAGAN CROW	WAL-MART #2752	111516	17.54
MEAGAN CROW	TMOBILE POSTPAID WEB	111516	235.10
MICHAEL HARMON	NAPA STORE 3600011	111516	336.41
MICHAEL HARMON	NAPA STORE 3600011	111516	588.75
MICHAEL HARMON	NAPA STORE 3600011	111516	26.49
TANYA FORD	REPUBLIC SERVICES TRAS	111516	2171.25
TANYA FORD	REPUBLIC SERVICES TRAS	111516	197.20
DAVID M YATES	MOORE LUMBER ACE BENNE	111516	18.97
LORI J FEOLA	SUPPLIESHOPS.COM	111516	266.79
LESLIE R OLIVER	PANERA BREAD #203075	111516	93.95
LESLIE R OLIVER	KING SOOPERS #0034	111516	42.14
LISA SHURTLEFF	PBI*LEASEDEQUIPMENT	111516	143.01
STEVEN SPONSLER	COMPLETE TRACTOR	111516	226.84
DOMINIC AGAZIO	REALTRUCK	111516	444.39
DOMINIC AGAZIO	OREILLY AUTO 00029975	111516	161.97
LAUREN N LEE	4IMPRINT	111516	231.12
KEVIN LLOYD STRAUCH	USPS PO 0726280172	111516	279.90
JENNIFER J ALVARADO	ANIMAL-ASSISTEDTHERAPY	111516	180.00
SHONDRELA S BRAGGS JONES	DISCOUNT SCHOOL SUPPLY	111516	390.99
TANYA FORD	REPUBLIC SERVICES TRAS	111516	458.00
TANYA FORD	REPUBLIC SERVICES TRAS	111516	255.96
TANYA FORD	REPUBLIC SERVICES TRAS	111516	199.52
TANYA FORD	REPUBLIC SERVICES TRAS	111516	78.88
TANYA FORD	REPUBLIC SERVICES TRAS	111516	29.00
TANYA FORD	REPUBLIC SERVICES TRAS	111516	179.80
TANYA FORD	REPUBLIC SERVICES TRAS	111516	131.08



November 2016 Purchase Card Report

TANYA FORD	REPUBLIC SERVICES TRAS	111516	349.16
LISA SHURTLEFF	CHEMATOX LABORATORY	111516	100.00
LISA SHURTLEFF	CHEMATOX LABORATORY	111516	248.42
TANYA FORD	REPUBLIC SERVICES TRAS	111516	248.24
TANYA FORD	REPUBLIC SERVICES TRAS	111516	162.40
TANYA FORD	REPUBLIC SERVICES TRAS	111516	99.76
ERICA C HANNAH	PINOCCHIOS ITALIAN EAT	111516	305.10
ANDREW R BEAUDETTE	AMAZON.COM	111416	156.92
GENEVA R APODACA	AMAZON MKTPLACE PMTS	111416	36.27
KEVIN BEACH	COMCAST CABLE COMM	111416	46.77
KENNY J SHERMAN	AMAZON MKTPLACE PMTS	111416	63.42
CHARLES S TEDESCO	E 470 EXPRESS TOLLS	111416	29.45
JENNIFER TUCKER	DOMINO'S 6357	111416	25.66
CASANDRA BOSSINGHAM	RED LION HOTELS/INNS	111416	362.16
CASANDRA BOSSINGHAM	DIA PARKING OPERATIONS	111416	90.00
AMY JONES	SURVEY METHODS INC	111416	39.00
ROSA GONZALEZ	VZWRLSS*APOCC VISB	111416	96.48
ROSA GONZALEZ	VZWRLSS*APOCC VISB	111416	96.48
ROSA GONZALEZ	VZWRLSS*APOCC VISB	111416	92.46
CAROLINE L ORR	USPS PO 0723300066	111416	376.00
JENNIFER MCCOLLUM	WM SUPERCENTER #953	111416	22.35
MICHAEL MILLER	CITY HORIZONS CARWASH	111416	9.00
MARIA G TOLEDO	VERITIV	111416	86.29
ERIC BETTINGER	DOUBLETREE SUITES ASTN	111416	1546.75
TERRANCE P ONEILL	BETTINGER PHOTOGRAP	111416	526.82
KENNY J SHERMAN	SOUTHWES 5262463434685	111416	466.96
TINA JACHETTA	AMAZON MKTPLACE PMTS	111416	790.00
REBEKAH ZAMORA-ARROYO	FINELINE GRAPHICS	111416	655.00
REBEKAH ZAMORA-ARROYO	FINELINE GRAPHICS	111416	655.00
REBEKAH ZAMORA-ARROYO	FORCE AMERICA DISTRIBU	111416	301.45
SORYYA PAMARTHI	EON OFFICE PRODUCTS	111416	115.02
JENNIFER J BAESSLER	LINKEDIN-303*0004794	111416	29.99
JENNIFER OVERMYER	EXTREME CLEAN CAR WASH	111416	9.00
JENNIFER OVERMYER	EXTREME CLEAN CAR WASH	111416	10.00
LAURA KEMENY	EON OFFICE PRODUCTS	111416	43.99
GREG BACA	ROBERT HALF INTL	111416	1160.00
RAYMOND HOLLAND	AMAZON MKTPLACE PMTS	111416	18.97
CHERYL SPOTTKE	EON OFFICE PRODUCTS	111416	85.12
DOMINIC AGAZIO	NOR*NORTHERN TOOL	111416	2052.91
JUDY M NAJERA	EON OFFICE PRODUCTS	111416	79.99
JUDY M NAJERA	EON OFFICE PRODUCTS	111416	224.71
NICOLE C FRANK	RED ROCKS COMM COLLEGE	111416	201.00
BRUCE GAMBRELL	TRACTOR SUPPLY CO #187	111416	102.96



November 2016 Purchase Card Report

BRUCE GAMBRELL	RAY ALLEN MANUFACTURIN	111416	414.94
MIKE DRUMRIGHT	CITY HORIZONS CARWASH	111416	9.00
GENE R CLAPS	EON OFFICE PRODUCTS	111416	1310.26
GENE R CLAPS	STAPLES DIRECT	111416	764.45
JEFF HAVEL	O.C.P.O. /C.E.C.T.I.	111416	85.00
VICTORIA KELLEY	OFFICE DEPOT #1080	111416	54.75
YOLANDA MEZA	EVIDENT INC	111416	238.13
YOLANDA MEZA	EON OFFICE PRODUCTS	111416	173.67
BRIAN O THOMPSON	A PERFECT SETTING CATE	111416	11.13
MICHAEL R DONNELLON	EXTREME CLEAN CAR WASH	111416	9.00
GENEVA R APODACA	EON OFFICE PRODUCTS	111416	13.76
ERIC BETTINGER	DIA PARKING OPERATIONS	111416	129.00
CLAUDE DENTON	WW GRAINGER	111416	60.03
SUSANA RAMIREZ	EON OFFICE PRODUCTS	111416	52.03
ERIK W BRYANT	FLASH FIRE PROTECTION	111416	82.00
TERRANCE P ONEILL	BETTINGER PHOTOGRAP	111416	-526.82
YOLANDA MEZA	EON OFFICE PRODUCTS	111416	64.58
REBEKAH ZAMORA-ARROYO	FINELINE GRAPHICS	111416	655.00
REBEKAH ZAMORA-ARROYO	FINELINE GRAPHICS	111416	655.00
MICHAEL MCINTOSH	LICKETY SPLIT CAR WASH	111416	9.00
KENNY J SHERMAN	CORNER STORE 1125	111416	8.00
TINA JACHETTA	SUSANS BAKERY	111416	60.00
THOMAS GALLEGOS	FACTORY DISTRIBUTORS	111416	144.00
SHERRONDA APPLEBERRY	LEXISNEXIS RISK SOL EP	111416	214.00
JAMES M URLAND	FOLDINGCHAIRSANDTABLES	111416	1786.78
GREGG PETER	MOUNTAIN SALES & SERVI	111416	104.00
MATTHEW NEWCOMER	ADAMSON POLICE PRODUCT	111416	29.97
ELIZABETH ADAMS	RTD LOUISIANA	111416	5.20
RACHEL BACON	HYATT DENV CC PRKNG	111416	18.00
ERIC A GUENTHER	PROTECH COMPUTER SY	111416	2055.88
ERIC A GUENTHER	PROTECH COMPUTER SY	111416	2055.88
ERIC A GUENTHER	PROTECH COMPUTER SY	111416	2055.88
RANDY J TAYLOR	MCCANDLESS TRUCK CENTE	111416	516.15
BRUCE GAMBRELL	PEAZZ.COM	111416	146.94
BRUCE GAMBRELL	EXTREME CLEAN CAR WASH	111416	10.00
DEREK DUMMAR	EXTREME CLEAN CAR WASH	111416	10.00
JONATHAN SINCLAIR SLATTON	ROGGEN FARMERS ELEV -	111416	51.00
RICHARD BARNETT	ACTION TARGET	111416	82.96
RICHARD VIGIL	THE HOME DEPOT #1547	111416	56.91
RUSSELL L GRIMES	WIX.COM*124995169	111416	84.00
JULIA HURDELBRINK	NATIONAL 4-H COUNCIL S	111416	21.90
MARY WILLIS	SAMS INTERNET	111416	235.00
MATTHEW LUCERO	SCAN AIR FILTERS IN	111416	136.77



November 2016 Purchase Card Report

PAT RYAN	SCAN AIR FILTERS IN	111416	142.83
DARREN HATTERMAN	DOLPHIN CAR CARE	111116	3.00
REBEKAH ZAMORA-ARROYO	CINTAS 60A SAP	111116	143.25
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	111116	85.00
CAROLINE L ORR	DOMINO'S 6195	111116	83.14
LISA SHURTLEFF	CIOX HEALTH	111116	21.95
MATTHEW LUCERO	CINTAS 60A SAP	111116	57.82
KEVIN TORRES	CINTAS 60A SAP	111116	131.38
TERRI JACHETTA	CENTURYLINK/SPEEDPAY	111116	239.70
TERRI JACHETTA	CENTURYLINK/SPEEDPAY	111116	187.80
TROY HAMIT	RR BRINK LOCKING SYSTE	111116	1534.00
VICTORIA KELLEY	COPYCO QUALITY PRINTIN	111116	35.00
VICTORIA KELLEY	COPYCO QUALITY PRINTIN	111116	70.00
REBEKAH ZAMORA-ARROYO	INTERMOUNTAIN SWEEPER	111116	99.15
REBEKAH ZAMORA-ARROYO	JOE'S TOWING & RECOVER	111116	85.00
SHELLEY LUBICK	IN *SCREENING ONE	111116	1909.00
TERRI LAUTT	KING SOOPERS #0136	111116	21.76
YOLANDA MEZA	EON OFFICE PRODUCTS	111116	213.83
YOLANDA MEZA	AMAZON MKTPLACE PMTS	111116	70.50
KATHRYN OLSEN	QUICKSTART INTELLIGENC	111116	5000.00
REBEKAH ZAMORA-ARROYO	CRIME SCENE CLEANE	111116	50.00
REBEKAH ZAMORA-ARROYO	ALSCO INC.	111116	105.49
REBEKAH ZAMORA-ARROYO	ALSCO INC.	111116	44.71
REBEKAH ZAMORA-ARROYO	ALSCO INC.	111116	105.49
LANA LOMBARDI	OFFICE DEPOT #2720	111116	37.46
LANA LOMBARDI	EON OFFICE PRODUCTS	111116	59.00
AUDREY SCHROEDER	AMERICAN PLANNING ASSO	111116	195.00
DAVID M YATES	WORK WEAR SAFETY S	111116	93.75
KEVIN R DORAN	PUBLIC WORKS-PRKG METR	111116	1.75
LORI J FEOLA	AMAZON.COM	111116	50.64
MICHAEL MCINTOSH	JUSTICE CENTER GARAGE	111116	5.00
ANDREW MARTINEZ	ATLAS CAR WASH & D	111116	4.00
KEVIN LLOYD STRAUCH	USPS PO 0723300066	111116	91.93
LESLIE R OLIVER	EON OFFICE PRODUCTS	111116	25.01
LISA SHURTLEFF	FARMER BROS CO	111116	214.35
LISA SHURTLEFF	FARMER BROS CO	111116	45.20
LISA SHURTLEFF	FARMER BROS CO	111116	462.49
YVONNE CASTILLO	ATLANTA BREAD COMPANY	111116	158.04
YVONNE CASTILLO	KING SOOPERS #81	111116	5.00
HENRY N SAPP	WW GRAINGER	111116	113.84
MATTHEW LUCERO	COMMERCE CITY ACE HDWE	111116	8.99
MATTHEW LUCERO	FSGI DENVER ELECTRIC	111116	24.55
KATHY REEDY	EON OFFICE PRODUCTS	111116	521.01



November 2016 Purchase Card Report

MICHELLE KING	AMAZON MKTPLACE PMTS	111116	21.10
JUDITH K CARLOCK	EON OFFICE PRODUCTS	111116	751.51
MATTHEW NEWCOMER	MILE HIGH SHOOTING ACC	111116	21.98
CHRISTOPHER DOUGLASS	COLORADO DOORWAYS INC	111116	2450.00
CHRISTOPHER DOUGLASS	COLORADO DOORWAYS INC	111116	1365.00
CHRISTOPHER DOUGLASS	AMAZON MKTPLACE PMTS	111116	274.48
STEVEN SPONSLER	AMERICAN CV LLC	111116	159.95
DIANE BOONSTRA	TRAVELOCITY.COM	111116	314.66
DOMINIC AGAZIO	CONOCO - SAM HILL OIL	111116	1064.26
AMBER A MORTON	SQ *CAR2U	111116	183.95
JUSTIN D CHRISTOPHER	BRIGHTON SIGNS AND GRA	111116	15.00
MARK MOSKOWITZ	COPYCO QUALITY PRINTIN	111116	46.00
NICHOLAS C BESTON	PAYPAL *CGHSFOA	111116	150.00
ROBERT W LEWAN	AMAZON MKTPLACE PMTS	111116	28.37
PATTI J COIN	STAPLES	111116	110.14
PATTI J COIN	STAPLES	111116	26.19
LAURA AUDREY ZIMMERMAN	SIR SPEEDY #20100	111116	82.00
AMAN D CHABRA	B&H PHOTO, 800-606-69	111116	253.95
PAT RYAN	FSGI DENVER ELECTRIC	111116	53.64
JOHN ECKLER	WW GRAINGER	111116	154.08
JONATHAN SINCLAIR SLATTON	MOORE LUMBER ACE BENNE	111116	24.69
CAROL AGUINIGA	SHERATON GRAND CHICAGO	111116	110.94
ADAM GARDUNO	BOBCAT COMMERCE CITY	111116	119.67
ADAM GARDUNO	EWING IRRIGATION PRD 8	111116	149.56
ABEL MONTOYA	1025 LOT 162	111116	20.00
SUSAN L ARGO	LETS BOOTH IT	111116	275.00
GENEVA R APODACA	STAPLES DIRECT	111116	66.36
BETTY DEBRUYNE	COPYCO QUALITY PRINTIN	111116	11.50
BETTY DEBRUYNE	COPYCO QUALITY PRINTIN	111116	300.00
BETTY DEBRUYNE	COPYCO QUALITY PRINTIN	111116	43.75
BETTY DEBRUYNE	COPYCO QUALITY PRINTIN	111116	11.50
BETTY DEBRUYNE	COPYCO QUALITY PRINTIN	111116	11.50
BETTY DEBRUYNE	COPYCO QUALITY PRINTIN	111116	11.50
BETTY DEBRUYNE	COPYCO QUALITY PRINTIN	111116	11.50
BETTY DEBRUYNE	COPYCO QUALITY PRINTIN	111116	11.50
BETTY DEBRUYNE	COPYCO QUALITY PRINTIN	111116	11.50
BETTY DEBRUYNE	COPYCO QUALITY PRINTIN	111116	11.50
BETTY DEBRUYNE	COPYCO QUALITY PRINTIN	111116	400.00
BETTY DEBRUYNE	COPYCO QUALITY PRINTIN	111116	11.50
BETTY DEBRUYNE	COPYCO QUALITY PRINTIN	111116	11.50
BETTY DEBRUYNE	COPYCO QUALITY PRINTIN	111116	11.50
BETTY DEBRUYNE	COPYCO QUALITY PRINTIN	111116	350.00
AMAN D CHABRA	POND5	111116	74.00
MARIA G TOLEDO	LOWES #02479*	111116	87.20



November 2016 Purchase Card Report

LORI SUNDRUP	STAPLES 00114462	111116	95.88
JULIE TRIM	JUSTICE CENTER GARAGE	111116	9.00
BETTY DEBRUYNE	EON OFFICE PRODUCTS	111116	845.52
GENE R CLAPS	EON OFFICE PRODUCTS	111116	69.22
GENE R CLAPS	EON OFFICE PRODUCTS	111116	258.18
GENE R CLAPS	STAPLES DIRECT	111116	638.80
NICOLE KINNEY	EON OFFICE PRODUCTS	111116	67.76
CONNIE RICHMOND	FACTORY MTR PTS #1	111116	5883.61
CONNIE RICHMOND	FACTORY MTR PTS #1	111116	791.57
CONNIE RICHMOND	FACTORY MTR PTS #1	111116	59.67
CONNIE RICHMOND	FACTORY MTR PTS #1	111116	409.34
CONNIE RICHMOND	FACTORY MTR PTS #1	111116	4589.57
CONNIE RICHMOND	FACTORY MTR PTS #1	111116	6750.08
CONNIE RICHMOND	FACTORY MTR PTS #1	111116	212.66
SORYYA PAMARTHI	EON OFFICE PRODUCTS	111116	729.00
JENNIFER TUCKER	CO DEPT OF AGRICUL	111116	-77.45
JEANETTE GONZALEZ	NCS*ITL CDE COUNCIL EX	111116	199.00
PATSY LAUGHERY	COPYCO QUALITY PRINTIN	111116	1020.00
PATSY LAUGHERY	EON OFFICE PRODUCTS	111116	9.65
ELIZABETH ESTRADA	RMGPA.ORG	111116	130.00
CHERYL SPOTKE	EON OFFICE PRODUCTS	111116	747.59
JUDITH K CARLOCK	EON OFFICE PRODUCTS	111116	234.90
JUDITH K CARLOCK	EON OFFICE PRODUCTS	111116	48.23
LUIS HERNANDEZ	ATLAS CAR WASH & D	111116	4.00
BRUCE GAMBRELL	MOORE LUMBER ACE BENNE	111116	229.31
BRUCE GAMBRELL	TRACTOR SUPPLY CO #187	111116	292.94
BRUCE GAMBRELL	SECURITY PRO USA	111116	458.00
BRUCE GAMBRELL	KING SOOPERS #0112	111116	26.50
JEREMY WHYTOCK	IN *UNIFORMS AND ACCES	111116	417.45
JEFF HAVEL	THE HOME DEPOT #1547	111116	24.82
LEVON HUPFER DETOR	WHITE FENCE FARM - MIS	111116	213.00
SHELLEY LUBICK	MTNSTATEEM	111116	-185.00
LORI J FEOLA	TOSHIBA AMERICAN BUSIN	111116	175.00
KEVIN LLOYD STRAUCH	CORNER STORE 4074	111116	21.84
BRIAN O THOMPSON	ADAMSON POLICE PRODUCT	111116	37.50
RAUL OROZCO	CONTECH ENGINEERED SOL	111116	368.77
ELIZABETH ADAMS	RTD KNOX	111116	5.20
BRANDON SCOTT BARBOUR	RTD ONLINE	111116	198.00
DAVID E RUPPEL	SOUTHWES 5262462914646	111116	286.00
JUSTIN D CHRISTOPHER	THE HOME DEPOT #1547	111116	102.58
MIKE VANGORDER	EQUIPMENT MAINTENANCE	111116	529.00
MIKE VANGORDER	AUTOMATED BUILDING SOL	111116	875.00
MIKE VANGORDER	AUTOMATED BUILDING SOL	111116	875.00



November 2016 Purchase Card Report

MIKE VANGORDER	AUTOMATED BUILDING SOL	111116	875.00
ADAM GARDUNO	THE HOME DEPOT #1503	111116	274.26
GENEVA R APODACA	ALL AMERICAN WINDOW TI	111116	1065.50
GENEVA R APODACA	PIZZA HUT	111116	67.99
GENE R CLAPS	THE STAPLEX COMPANY -	111116	590.99
CHERYL SPOTTKE	COX RANCH ORIGINALS	111116	640.00
RAUL OROZCO	JOHNSTONE SUPPLY OF DE	111116	307.95
LAURA KEMENY	WALMART GROCERY	111116	177.45
DAVID M YATES	PROGARMENT	111116	169.20
DEBORAH JANE JENSEN	AMAZON.COM	111016	126.60
LORI J FEOLA	AMAZON MKTPLACE PMTS	111016	24.17
LESLIE R OLIVER	SCHOOL HEALTH CORP	111016	152.83
KENNETH BONDS	GIH*GLOBALINDUSTRIALEQ	111016	593.77
CHRISTOPHER UHING	VZWRLSS*PRPAY AUTOPAY	111016	20.00
LILIANA BONDELL	DOLPHIN CAR CARE	111016	3.00
BRIAN O THOMPSON	CHILI'S LARKRIDGE	111016	48.84
DANA Y HARRIS	WAL-MART #3867	111016	5.82
KIM D MCCLELAND	SMART ENTERPRISES	111016	130.00
BRETT J SCHAGER	WWW.ISTOCK.COM	111016	84.00
JUSTIN D CHRISTOPHER	BATTERIES PLUS 84	111016	21.95
PATTI J COIN	STAPLES	111016	18.55
PATTI J COIN	STAPLES	111016	101.74
MARIA G TOLEDO	VERITIV	111016	89.51
REBEKAH ZAMORA-ARROYO	FINELINE GRAPHICS	111016	841.25
LANA LOMBARDI	EON OFFICE PRODUCTS	111016	60.00
NICOLE A DELGADO	PEPPERDINES MARKING PR	111016	24.75
STEVEN SPONSLER	NAPA STORE 3600011	111016	13.47
ROSA GONZALEZ	EON OFFICE PRODUCTS	111016	65.85
ROSA GONZALEZ	EON OFFICE PRODUCTS	111016	109.75
MARIA G TOLEDO	VERITIV	111016	392.70
MARIA G TOLEDO	VERITIV	111016	2223.45
TINA JACHETTA	KING SOOPERS #81	111016	57.26
KYLE BURG	AMAZON.COM	111016	21.11
LEROY D OLIVAS II	RENAISSANCE SAN DIEGO	111016	47.00
TREVOR GRAF	WALMART.COM	111016	125.58
MATTHEW LUCERO	COMMERCE CITY ACE HDWE	111016	74.20
MARIA G TOLEDO	VERITIV	111016	786.82
MARIA G TOLEDO	VERITIV	111016	185.79
MARIA G TOLEDO	VERITIV	111016	6.59
MARIA G TOLEDO	VERITIV	111016	337.96
MARIA G TOLEDO	VERITIV	111016	185.79
CLAUDE DENTON	BRIGHTON SIGNS AND GRA	111016	15.00
JENNIFER MCCOLLUM	WAL-MART #3867	111016	23.56



November 2016 Purchase Card Report

JEFFREY KEY	WM SUPERCENTER #1231	111016	44.98
DIANE BOONSTRA	TRAVELOCITY.COM	111016	298.04
EDNA KATHERINE HERRERA	KING SOOPERS #81	111016	13.02
EDNA KATHERINE HERRERA	EON OFFICE PRODUCTS	111016	27.48
EDNA KATHERINE HERRERA	FUHGIDABOWDIT PIZZERIA	111016	57.73
LAUREN N LEE	EON OFFICE PRODUCTS	111016	544.83
KEVIN LLOYD STRAUCH	ENTERPRISE RENT-A-CAR	111016	762.11
ARTURO YANEZ III	KING SOOPERS #0092	111016	42.02
ARTURO YANEZ III	KING SOOPERS #0092	111016	-47.80
ARTURO YANEZ III	KING SOOPERS #0092	111016	47.82
JOHN ECKLER	SUPER TECH FILTER	111016	41.44
KARMEN KELSAY	DTV*DIRECTV SERVICE	111016	161.98
SANDRA BROOKMAN	EON OFFICE PRODUCTS	111016	88.54
SANDRA BROOKMAN	EON OFFICE PRODUCTS	111016	3.40
REBEKAH ZAMORA-ARROYO	FARIS MACHINERY COMPAN	111016	176.11
REBEKAH ZAMORA-ARROYO	FARIS MACHINERY COMPAN	111016	129.46
REBEKAH ZAMORA-ARROYO	FINELINE GRAPHICS	111016	841.25
JUDITH K CARLOCK	EON OFFICE PRODUCTS	111016	1791.21
NICK BROWN	FOUR STATES GASKET AND	111016	124.00
BRUCE GAMBRELL	SQU*SQ *BLUE LINE K9 T	111016	1368.00
GENE R CLAPS	WESTERN PAPER DISTRIBU	111016	259.68
GENE R CLAPS	EON OFFICE PRODUCTS	111016	1674.84
NICOLE KINNEY	EON OFFICE PRODUCTS	111016	152.90
SORYYA PAMARTHI	EON OFFICE PRODUCTS	111016	434.85
PATSY LAUGHERY	EON OFFICE PRODUCTS	111016	12.00
PATSY LAUGHERY	EON OFFICE PRODUCTS	111016	12.00
MIGUEL GUTIERREZ	BEDLINERS BY LINEX INC	111016	525.00
CHERYL SPOTTKE	MICKEYS TOP SIRLOIN	111016	46.46
SALLY M FRESHOUR	AMERICAN 00123999557216	111016	588.70
TAMSIN TOTAYS	PIZZA HUT	111016	64.68
LESLIE R OLIVER	BETTYMILLSC	111016	-660.68
GLOVER S JARMIN	TAC1SYSTEMS 00 OF 00	111016	693.00
GENEVA R APODACA	RIVERDALE RESTAURANT	111016	612.48
REBECCA POST	DPAC GARAGE-3036079093	111016	6.00
CHRISTOPHER DOUGLASS	THE HOME DEPOT #1547	111016	64.04
KENNETH BONDS	BESTWAY AGGREGATE	111016	906.00
ROSA GONZALEZ	FAMOUS DAVES	111016	2637.78
LESLIE R OLIVER	SUPREME CLEANERS	111016	25.00
JAMES L SIEDLECKI	TACO RAPIDO	111016	16.56
RAUL OROZCO	THE HOME DEPOT #1503	111016	57.19
THOMAS GALLEGOS	FACTORY DISTRIBUTORS	111016	144.00
GILBERT GONZALES	FOLDINGCHAIRSANDTABLES	111016	786.78
CLAUDE DENTON	THE HOME DEPOT #1551	111016	35.91



November 2016 Purchase Card Report

ROSA GONZALEZ	SAMS INTERNET	111016	50.44
JUDY M NAJERA	IHOP #3073	111016	95.04
GILBERT GONZALES	FOLDINGCHAIRSANDTABLES	111016	1000.00
JEFF HAVEL	THE HOME DEPOT #1547	111016	476.20
YOLANDA MEZA	DASH MEDICAL GLOVES	111016	307.60
YOLANDA MEZA	SIRCHIE FINGER PRINT L	111016	869.26
ROBERT MAPLE	MIKES AUTO SPA	111016	10.00
BRYAN OSTLER	APPLEBEES SOUT48248314	111016	26.76
TERRI JACHETTA	CENTURYLINK/SPEEDPAY	110916	22350.14
JASON SCHULTZ	AMAZON MKTPLACE PMTS	110916	11.59
JASON SCHULTZ	AMAZON MKTPLACE PMTS	110916	20.64
YOLANDA MEZA	ULINE *SHIP SUPPLIES	110916	546.63
MIGUEL GUTIERREZ	BEDLINERS BY LINEX INC	110916	525.00
HEIDI MILLER	PUBLIC WORKS-PRKG METR	110916	1.00
HEIDI MILLER	PUBLIC WORKS-PRKG METR	110916	1.00
BELIA CHAVEZ	EXCEL DRIVER SERVICES	110916	4500.00
BELIA CHAVEZ	EXCEL DRIVER SERVICES	110916	4500.00
BELIA CHAVEZ	OPC*REGIS UNIV	110916	3925.00
BELIA CHAVEZ	VUE*TESTING/TRAIN SVC	110916	78.00
RAYNA JEFFERSON	FEDEXOFFICE 00004820	110916	933.00
KELLEY FORRESTER	EON OFFICE PRODUCTS	110916	22.31
DEAN WHALEN	CULLIGAN WATER CNDTNG	110916	798.00
RUBI VALLES	COMMUNITY COMPUTER CON	110916	185.00
THOMAS GALLEGOS	AGFINITY ACE HARDWARE	110916	143.52
PAT RYAN	CRUM ELECTRIC SUPPLY C	110916	144.82
LYNN COUTERMASH	ANTHONY'S PIZZA	110916	26.16
LYNN COUTERMASH	EON OFFICE PRODUCTS	110916	5.99
JOHN P BITTERMAN	BEST BUY MHT 00002097	110916	239.98
JEFFERY C GARNER	ATLAS CAR WASH & D	110916	4.00
ROBERT CRESPIN	SUPERIOR ACCESSORIES L	110916	53.00
PATSY LAUGHERY	EON OFFICE PRODUCTS	110916	23.64
MIGUEL GUTIERREZ	SUPERIOR ACCESSORIES L	110916	815.00
FRANK COMBS	AGFINITY ACE HARDWARE	110916	125.94
RICHARD BARNETT	LOWES #02479*	110916	7.50
BRIAN SPATCHER	USPS PO 0723300066	110916	56.00
GARY ERBES	ATLAS CAR WASH & D	110916	4.00
LEVON HUPFER DETOR	SAMSCLUB #4745	110916	58.67
LEVON HUPFER DETOR	SAMSCLUB #4745	110916	47.92
LYNISE P PACKER	SAMS CLUB #4777	110916	314.06
LYNISE P PACKER	SAMS CLUB #4777	110916	5.92
LYNISE P PACKER	KING SOOPERS #0114	110916	13.52
LYNISE P PACKER	KING SOOPERS #0114	110916	13.84
PATTI J COIN	BCI*BIRCHCOMMUNICATION	110916	477.53



November 2016 Purchase Card Report

PATTI J COIN	BCI*BIRCHCOMMUNICATION	110916	691.14
LAURA AUDREY ZIMMERMAN	USPS PO 0794860337	110916	11.90
AMAN D CHABRA	POND5	110916	19.00
MARIA G TOLEDO	VERITIV	110916	691.66
MARIA G TOLEDO	VERITIV	110916	538.42
MARIA G TOLEDO	EON OFFICE PRODUCTS	110916	430.20
ERIC BETTINGER	EON OFFICE PRODUCTS	110916	27.04
RAUL DEANDA	EON OFFICE PRODUCTS	110916	26.20
RAYMOND H GONZALES	SUBWAY 03414836	110916	21.63
BRANDON SCOTT BARBOUR	WALMART.COM	110916	161.48
EDNA KATHERINE HERRERA	SP * LPS-DESIGNJET STR	110916	89.00
CAROLINE L ORR	AMAZON MKTPLACE PMTS	110916	30.20
LAUREN N LEE	COLORADO ASSOCIATION O	110916	90.00
LAUREN N LEE	COLORADO ASSOCIATION O	110916	310.00
LAUREN N LEE	COLORADO ASSOCIATION O	110916	600.00
LAUREN N LEE	COLORADO ASSOCIATION O	110916	2400.00
STACY Y GOMEZ	SAMS CLUB #4745	110916	96.80
CRYSTAL R SOLANO	WM SUPERCENTER #2223	110916	87.52
LORI J FEOLA	EON OFFICE PRODUCTS	110916	71.55
SHANNON MCDOWELL	IN *ETAI'S FOOD	110916	95.84
LISA SHURTLEFF	CHEMATOX LABORATORY	110916	195.72
LISA SHURTLEFF	CHEMATOX LABORATORY	110916	100.00
LISA SHURTLEFF	CHEMATOX LABORATORY	110916	200.00
TINA JACHETTA	COLORADO BAR ASSOCIATI	110916	100.00
TINA JACHETTA	TLO TRANSUNION	110916	165.65
KYLE BURG	CHARLES D JONES/DENVER	110916	217.60
YOLANDA MEZA	SAFARILAND	110916	1225.50
YOLANDA MEZA	AMAZON MKTPLACE PMTS	110916	45.95
AUDREY SCHROEDER	AMERICAN PUBLIC WORKS	110916	50.00
AUDREY SCHROEDER	AMERICAN PUBLIC WORKS	110916	50.00
RANDALL ZWINGLER	MICHAELS STORES 8790	110916	25.74
RANDALL ZWINGLER	MICHAELS STORES 8790	110916	28.23
RANDALL ZWINGLER	TARGET 00021832	110916	25.94
RANDALL ZWINGLER	MICHAELS STORES 8790	110916	-28.23
JESSICA CUTTING	CHILDRENS MED EDU CONF	110916	110.00
LAURA KEMENY	EON OFFICE PRODUCTS	110916	31.49
KENNETH BONDS	LOWES #02479*	110916	35.97
ROSA GONZALEZ	BLACKJACK PIZZA	110916	598.78
DEBORAH JANE JENSEN	IN *FUJI MATS	110916	898.00
SUSANA RAMIREZ	EON OFFICE PRODUCTS	110916	85.60
ROSA GONZALEZ	EON OFFICE PRODUCTS	110916	127.13
YOLANDA MEZA	LEXISNEXIS RISK SOL EP	110916	252.50
SHONDRELA S BRAGGS JONES	D&K	110916	328.53



November 2016 Purchase Card Report

MATTHEW B EVANOFF	FAS SYSTEMS GROUP LL	110916	170.00
HEATHER R YOUNGER	POSITIVE PROMO00 OF 00	110916	101.31
LORI J FEOLA	SAFEWAY STORE 00029173	110916	17.94
KENZIE KRINKEE	CSU PARKING SERVICES	110916	108.00
RONALD MUMM	STRASBURG AUTO PARTS	110916	14.98
RONALD MUMM	STRASBURG AUTO PARTS	110916	-15.47
STEPHANIE A MARBURGER	PET SCOOP, INC. / PET	110916	143.55
STEVEN SPONSLER	THE HOME DEPOT #1547	110916	10.50
KENNETH BONDS	THE HOME DEPOT #1547	110916	51.92
ROSA GONZALEZ	CBI ONLINE	110916	27.40
DEBORAH JANE JENSEN	SETCOM CORPORATION	110916	504.67
JULIA HURDELBRINK	CSU PARKING SERVICES	110916	108.00
TAMSIN TOTAYS	SAFEWAY STORE 00015875	110916	7.96
ERIC A GUENTHER	CLB*CEMA	110916	228.00
LAURA KEMENY	WALMART GROCERY	110916	171.44
ROSA GONZALEZ	DOMINO'S 6195	110816	575.97
MICHELLE TIMM	DOLPHIN CAR CARE	110816	3.00
ANDY SAN NICOLAS	DOLPHIN CAR CARE	110816	3.00
BENJAMIN R DEROMANIS	BEST BUY 00011346	110816	1069.98
JUSTIN D CHRISTOPHER	FASTENAL COMPANY01	110816	81.70
SAMANTHA N PARKIN	QUIZNOS #11584	110816	142.00
WASHINGTON A AMPUDIA	WALMART.COM	110816	411.98
NORMAN B WRIGHT	TIME PARK LOT 7	110816	14.00
NICK T KITTLE	SHERATON	110816	457.70
LAURA AUDREY ZIMMERMAN	SQ *SQ *GOSQ.COM PAULA	110816	505.00
AMAN D CHABRA	POND5	110816	49.90
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	110816	392.20
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	110816	133.25
MARIA G TOLEDO	HILLYARD INC DENVER	110816	453.34
ERIC BETTINGER	EON OFFICE PRODUCTS	110816	27.04
RAUL DEANDA	EON OFFICE PRODUCTS	110816	289.90
RAUL DEANDA	EON OFFICE PRODUCTS	110816	20.14
RAUL DEANDA	EON OFFICE PRODUCTS	110816	55.50
DEBORAH JANE JENSEN	ARAMARK DENVER OCS	110816	372.94
DEBORAH JANE JENSEN	SAFARILAND	110816	61.00
JUSTIN MORALES	MILE HI MOBILE CONCRET	110816	787.50
RAYMOND SALTIVAN	SUBWAY 03414836	110816	28.58
KENNY J SHERMAN	AMAZON MKTPLACE PMTS	110816	232.57
RAUL DEANDA	EON OFFICE PRODUCTS	110816	415.84
RAUL DEANDA	EON OFFICE PRODUCTS	110816	248.33
CLAUDE DENTON	SQ *SQ *WESLEY SCOTT	110816	230.00
LESLIE R OLIVER	BETTYMILLSC	110816	765.02
LESLIE R OLIVER	BETTYMILLSC	110816	660.68



November 2016 Purchase Card Report

LESLIE R OLIVER	USA MEDICAL AND SURGIC	110816	193.94
GABRIEL RODRIGUEZ	SHERATON	110816	725.52
SIMONE R MALLINSON	MOUNTAIN VIEW MEDICAL	110816	187.94
CYNTHIA L SALTHOUSE	AMAZON MKTPLACE PMTS	110816	25.80
LORI A TALLEY	KING SOOPERS #0101	110816	25.20
NATHAN E MOSLEY	NATIONAL ASSOCIATION O	110816	90.00
AMBER A MORTON	SQ *CAR2U	110816	227.50
JULIA L FERGUSON	PROJECT MGMT INSTITUTE	110816	405.00
MARTINA PACE	PROGRESSIVE BUSIN	110816	124.95
MARTINA PACE	CONTINUING LEGAL EDUC	110816	99.95
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	110816	286.10
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	110816	620.85
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	110816	79.75
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	110816	1237.95
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	110816	178.75
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	110816	26.75
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	110816	395.50
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	110816	532.50
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	110816	137.00
MADISON ANDERSEN	DOMINO'S 6195	110816	37.64
CHRISTA BRUNING	EON OFFICE PRODUCTS	110816	126.33
ELIZABETH ADAMS	URBAN LAND INSTITUTE	110816	70.00
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	110816	26.25
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	110816	214.00
STEVEN SPONSLER	CES BRN486	110816	9.92
ROSA GONZALEZ	DOMINO'S 6357	110816	59.90
ROSA GONZALEZ	WM SUPERCENTER #1659	110816	68.53
LESLIE R OLIVER	TARGET 00020529	110816	25.07
TINA JACHETTA	OFFICE DEPOT #2187	110816	39.77
TINA JACHETTA	SAMS CLUB #4777	110816	7.96
KYLE BURG	WW GRAINGER	110816	126.44
KYLE BURG	WW GRAINGER	110816	8.98
KELLEY FORRESTER	AMAZON MKTPLACE PMTS	110816	43.96
JENNY PHOENIX	FRONT RANGE COMM COLLE	110816	686.00
MATTHEW LUCERO	COMMERCE CITY ACE HDWE	110816	37.41
PAT RYAN	WW GRAINGER	110816	72.07
GILBERT GONZALES	SAMSClub #4745	110816	129.98
KARMEN KELSAY	TARGET 00021832	110816	55.85
RAYMOND H GONZALES	SHERATON	110816	686.55
TERRI JACHETTA	WIGGINS TELEPHONE	110816	35.89
TERRI JACHETTA	EASTERN SLOPE RURAL TE	110816	252.64
LYNN COUTERMASH	EON OFFICE PRODUCTS	110816	574.20
ZANE L KRAUSE	COMPONENT SPECIALTIES	110816	135.39



November 2016 Purchase Card Report

ZANE L KRAUSE	IN *DISCOUNT PLUMBING	110816	345.00
ZANE L KRAUSE	LOWES #02479*	110816	6.08
JENNIFER MCCOLLUM	JO-ANN ETC #2124	110816	58.76
BRYAN OSTLER	SHERATON	110816	18.65
SORYYA PAMARTHI	EON OFFICE PRODUCTS	110816	14.88
PATSY LAUGHERY	EON OFFICE PRODUCTS	110816	2.22
NAJLA NAJEE-ULLAH	WM SUPERCENTER #3824	110816	20.91
MIGUEL GUTIERREZ	H2O POWER EQUIPMENT	110816	148.00
VICTORIA KELLEY	EON OFFICE PRODUCTS	110816	204.30
MARY WILLIS	WASTE MGMT WM EZPAY	110816	2808.98
MARY WILLIS	WASTE MGMT WM EZPAY	110816	893.17
MARY WILLIS	REPUBLIC SERVICES TRAS	110816	2058.00
REBEKAH ZAMORA-ARROYO	ASE TEST FEES	110816	147.00
REBEKAH ZAMORA-ARROYO	CDL COLLEGE LLC	110816	1865.00
VICKIE DAVIS	EON OFFICE PRODUCTS	110816	231.47
VICKIE DAVIS	EON OFFICE PRODUCTS	110816	39.86
NICK T KITTLE	DIA PARKING OPERATIONS	110816	78.00
NICK T KITTLE	UNITED 01626060043366	110816	25.00
ROSA GONZALEZ	CBI ONLINE	110816	95.90
RAYMOND H GONZALES	DIA PARKING OPERATIONS	110816	87.00
ROSA GONZALEZ	CBI ONLINE	110816	109.60
GABRIEL RODRIGUEZ	SHELL OIL 57545831802	110816	10.80
KEVIN LLOYD STRAUCH	HEAVEN DRAGON BRIGHTON	110816	49.10
JOHN STICKLES	THE HOME DEPOT #1547	110816	20.82
ROSA GONZALEZ	CBI ONLINE	110816	109.60
ROSA GONZALEZ	CBI ONLINE	110816	109.60
ROSA GONZALEZ	CBI ONLINE	110816	109.60
JULIA L FERGUSON	TEMPE MISSION PALMS HO	110816	385.56
MARTINA PACE	CONTINUING LEGAL EDUC	110816	331.35
DAVID M YATES	OFFICE SUPPLY HUT	110716	41.84
CAROLINE L ORR	DOMINO'S 6195	110716	38.64
DAVID E RUPPEL	MBL CONSULTANTS LLC	110716	1500.00
PAUL GREGORY	KING SOOPERS #712 FUEL	110716	23.66
SHERRONDA APPLEBERRY	DIAMOND WIRELESS 1014	110716	7.99
RAYMOND HOLLAND	CENTURYLINK/SPEEDPAY	110716	90.95
KARMEN KELSAY	KING SOOPERS #0136	110716	20.18
ANDY KOEHLER	DOMINO'S 6240	110716	25.54
GABRIEL RODRIGUEZ	ENTERPRISE RENT-A-CAR	110716	116.67
BRANDON SCOTT BARBOUR	WALMART.COM	110716	68.77
NICK T KITTLE	YELLOW CAB AUSTIN	110716	32.00
DONNE H WAGNER	NEXT GENERATION ENERGY	110716	500.00
SUSANA RAMIREZ	HOTEL MONACO SLC	110716	456.03
SUSANA RAMIREZ	HOTEL MONACO SLC	110716	456.03



November 2016 Purchase Card Report

SUSANA RAMIREZ	HOTEL MONACO SLC	110716	456.03
ARTURO YANEZ III	HOTEL MONACO SLC	110716	456.03
CARI L JOHNSON	BLEU SAGE - ADAMS 12	110716	540.00
CARI L JOHNSON	BLEU SAGE - ADAMS 12	110716	540.00
CARI L JOHNSON	BLEU SAGE - ADAMS 12	110716	168.00
CARI L JOHNSON	BLEU SAGE - ADAMS 12	110716	162.00
AARON PATALUNA	CITY HORIZONS CARWASH	110716	9.00
SHERRONDA APPLEBERRY	AMAZON MKTPLACE PMTS	110716	99.09
KENNY J SHERMAN	AMAZON MKTPLACE PMTS	110716	78.53
TINA JACHETTA	USPS.COM CLICKNSHIP	110716	6.45
MICHELLE CHAMPAGNE	KING SOOPERS #0033	110716	24.46
ERIKA KLEEN	KING SOOPERS #0129	110716	16.20
LAURA KEMENY	TARGET.COM *	110716	9.99
LAURA KEMENY	TARGET.COM *	110716	29.99
LAURA KEMENY	TARGET.COM *	110716	29.99
LAURA KEMENY	TARGET.COM *	110716	14.99
LAURA KEMENY	TARGET.COM *	110716	160.50
ROSA GONZALEZ	CHICK-FIL-A #01911	110716	468.25
ROSA GONZALEZ	AMAZON MKTPLACE PMTS	110716	479.85
KEVIN LLOYD STRAUCH	CBI ONLINE	110716	20.55
M JULIANA ARCHULETA	SAFETY UNLIMITED INC	110716	39.95
MARTINA PACE	EON OFFICE PRODUCTS	110716	53.25
MARC PEDRUCCI	TIME PARK LOT 20B	110716	10.00
DORI GIPSON	EON OFFICE PRODUCTS	110716	9.58
CONNIE RICHMOND	ASE TEST FEES	110716	110.00
CONNIE RICHMOND	ASE TEST FEES	110716	37.00
CONNIE RICHMOND	ASE TEST FEES	110716	37.00
CAROL AGUINIGA	SHERATON GRAND CHICAGO	110716	554.73
AMY JONES	ONE PARKING DENVER PLA	110716	20.00
ADAM GARDUNO	NAPA STORE 3600001	110716	17.98
DEBORAH JANE JENSEN	AMAZON MKTPLACE PMTS	110716	44.59
JUSTIN MORALES	BOBCAT COMMERCE CITY	110716	203.41
DAVID M YATES	WORK WEAR SAFETY S	110716	373.04
SUSANA RAMIREZ	DIA PARKING OPERATIONS	110716	96.00
DOMINIC AGAZIO	OVERSTOCK LMTS	110716	259.02
ARTURO YANEZ III	LYFT *RIDE FRI 2PM	110716	18.09
JULIA L FERGUSON	WALLYPARK - DENVER	110716	31.90
JULIA L FERGUSON	TVM MILL AVE THIRD S	110716	4.00
BRETT J SCHAGER	SHERATON GRAND CHICAGO	110716	665.67
WASHINGTON A AMPUDIA	IN *STRAIGHT LINE SAWC	110716	975.00
LAURA AUDREY ZIMMERMAN	CLARION INN	110716	510.76
LAURA AUDREY ZIMMERMAN	FREEDOM CABS	110716	49.40
LAURA AUDREY ZIMMERMAN	SQ *SQ *LUIS LOPEZ	110716	62.50



November 2016 Purchase Card Report

MARIA G TOLEDO	HILLYARD INC DENVER	110716	262.23
MARIA G TOLEDO	HILLYARD INC DENVER	110716	64.16
MARIA G TOLEDO	HILLYARD INC DENVER	110716	81.26
MARIA G TOLEDO	HILLYARD INC DENVER	110716	777.34
HEATHER SANTINO	OPC*REGIS UNIV	110716	5000.00
RAUL DEANDA	EON OFFICE PRODUCTS	110716	30.59
LYNN COUTERMASH	EON OFFICE PRODUCTS	110716	47.25
CHRISTINE FRANCESCANI	EMBASSY STES DENVER DT	110716	18.00
YOLANDA ANNE MOJZIS	KING SOOPERS #81	110716	-47.66
YOLANDA ANNE MOJZIS	KING SOOPERS #81	110716	124.78
GENE R CLAPS	ADAMSON POLICE PRODUCT	110716	59.00
SCOTT MILLER	COOKS DIRECT	110716	2480.00
SUSAN ADAMS	KING SOOPERS #0101	110716	100.00
SORYYA PAMARTHI	EON OFFICE PRODUCTS	110716	111.24
SORYYA PAMARTHI	EON OFFICE PRODUCTS	110716	154.42
SORYYA PAMARTHI	EON OFFICE PRODUCTS	110716	182.92
SORYYA PAMARTHI	EON OFFICE PRODUCTS	110716	87.81
SORYYA PAMARTHI	EON OFFICE PRODUCTS	110716	22.04
SORYYA PAMARTHI	EON OFFICE PRODUCTS	110716	57.98
JEANETTE GONZALEZ	EMILY GRIFFITH TECHNIC	110716	2500.00
GREG BACA	ROBERT HALF INTL	110716	1073.00
MIGUEL GUTIERREZ	IN *M & S HUNTER SERVI	110716	738.21
MIGUEL GUTIERREZ	AN CHEVROLET NORTH	110716	60.00
SUSANA RAMIREZ	SQ *2MLIMOUSINE LLC	110716	38.40
ERIK W BRYANT	THE HOME DEPOT #1547	110716	479.82
TINA JACHETTA	PAYPAL *NETTRNSCRPT	110716	500.50
YVONNE CASTILLO	NATIONAL ASSOCIATION W	110716	1600.00
YVONNE CASTILLO	NATIONAL ASSOCIATION W	110716	1600.00
D ANN KIMBREL	RMGCSA 00 OF 00	110716	35.00
CHRISTOPHER UHING	EON OFFICE PRODUCTS	110716	162.39
GENE GALLEGOS	PIONEER SAND CO 29	110716	27.68
LEVON HUPFER DETOR	OFFICE DEPOT #1080	110716	-110.99
SHELLEY LUBICK	TALENTWISE:RETAIL	110716	1536.60
SHELLEY LUBICK	TALENTWISE:RETAIL	110716	1747.20
TIMOTHY COATES	CITY HORIZONS CARWASH	110716	9.00
RODNEY WOLFE	THE HOME DEPOT #1547	110716	124.90
SANDRA BROOKMAN	PACER800-676-6856IR	110716	53.70
SANDRA BROOKMAN	SHRED-IT	110716	20.00
MARY WILLIS	AMAZON MKTPLACE PMTS	110716	257.42
KATHRYN OLSEN	THE SAGE CORPORATION	110716	4449.80
NATASHA BLAIR	CREATIVE AWARDS	110716	220.00
BRIGITTE GRIMM	99147 - 1801 CALIFORNI	110716	20.00
CASANDRA BOSSINGHAM	WAL-MART #4567	110716	7.56



November 2016 Purchase Card Report

ELIZABETH ALBRIGHT	COLORADO BAR ASSOCIATI	110716	20.00
CAITLIN HOGLUND	ONE PARKING DENVER PLA	110716	20.00
CHRISTOPHER DOUGLASS	CES BRN486	110716	332.39
CHRISTOPHER DOUGLASS	COLORADO DOORWAYS INC	110716	1675.00
CHRISTOPHER DOUGLASS	COLORADO DOORWAYS INC	110716	1995.00
CHRISTA BRUNING	LA ESTRELLITA	110716	29.50
CHRISTA BRUNING	ADOBE *CREATIVE CLOUD	110716	49.99
CHRISTA BRUNING	VIMEO.COM	110716	199.00
STEVEN SPONSLER	THE HOME DEPOT #1547	110716	14.42
DEREK ANNESE	THE HOME DEPOT #1547	110716	75.65
EDNA KATHERINE HERRERA	WALMART.COM	110716	168.65
LAUREN N LEE	LEXISNEXIS RISK SOL EP	110716	235.50
JAMI C GAULTNEY	CBI ONLINE	110716	109.60
CYNTHIA L SALTHOUSE	OTC BRANDS, INC.	110716	16.98
DANA Y HARRIS	WAL-MART #2223	110716	27.61
DANA Y HARRIS	WM SUPERCENTER #3867	110716	86.58
DANA Y HARRIS	WAL-MART #3867	110716	38.80
RICHARD H ATKINS	CLB*CEMA	110716	225.00
NICK T KITTLE	THE WASHINGTON INN	110716	139.00
NICK T KITTLE	DELTA 0068291382353	110716	25.00
NICK T KITTLE	SQ *SQ *DESALE BERHE	110716	24.00
LAURA AUDREY ZIMMERMAN	CLARION INN	110716	510.76
MARIA G TOLEDO	HILLYARD INC DENVER	110716	751.25
MARIA G TOLEDO	HILLYARD INC DENVER	110716	538.42
YOLANDA ANNE MOJZIS	KING SOOPERS #81	110716	59.92
AMY JONES	ONE PARKING DENVER PLA	110716	20.00
ERICA C HANNAH	FAMOUS DAVES	110716	247.65
DOMINIC AGAZIO	E & G TERMINAL	110716	115.20
KEVIN LLOYD STRAUCH	DENVER KEY & LOCK COMP	110716	1765.00
NICOLE C FRANK	OTC BRANDS, INC.	110716	121.38
LAURA AUDREY ZIMMERMAN	CLARION INN	110716	304.32
ERIC BETTINGER	DLT SOLUTIONS 703-773-	110716	871.74
PAUL GREGORY	ADAMSON POLICE PRODUCT	110716	878.00
NICOLE KINNEY	PP*HUMANSERVICENETWORK	110716	2070.00
JEFF HAVEL	THE HOME DEPOT #1547	110716	25.74
LEROY D OLIVAS II	MY CAR WASH	110716	5.00
KATHERINE M BURCZEK	CITYOFAURORA	110716	22.00
REBECCA POST	GREATER BRIGHTON CHAMB	110716	280.00
RONALD MUMM	STRASBURG AUTO PARTS	110716	15.47
CAITLIN HOGLUND	ONE PARKING DENVER PLA	110716	20.00
STEVEN SPONSLER	THE HOME DEPOT #1547	110716	8.91
KENNETH BONDS	THE HOME DEPOT #1547	110716	28.54
ROSA GONZALEZ	CBI ONLINE	110716	75.35



November 2016 Purchase Card Report

ROSA GONZALEZ	CBI ONLINE	110716	75.35
DEREK ANNESE	ARBOR VALLEY NURSERY	110716	200.00
RANDY J TAYLOR	WESTERN STATES CONTROL	110716	1269.54
ADAMS COUNTY-FINANCE	PAYMENT RECEIVED -- THANK	110416	#####
DYLAN LUSSIER	DOLPHIN CAR CARE	110416	3.00
LANA LOMBARDI	DESOUTTER MEDICAL	110416	2875.00
LAURA KEMENY	TARGET.COM *	110416	200.87
LAURA KEMENY	TARGET.COM *	110416	14.39
DAWN R RIGGS	VZWRLSS*MY VZ VB P	110416	130.07
SHERRONDA APPLEBERRY	AMAZON MKTPLACE PMTS	110416	379.00
MICHAEL MILLER	CITY HORIZONS CARWASH	110416	9.00
JEFFREY KEY	SAMSClub #4745	110416	6.12
BRUCE GAMBRELL	MOORE LUMBER ACE BENNE	110416	39.90
LORI J FEOLA	OFFICE DEPOT #2720	110416	169.98
LORI J FEOLA	EON OFFICE PRODUCTS	110416	27.95
LESLIE R OLIVER	KING SOOPERS #0080	110416	39.78
JOSEPH DREILING	KAESER & BLAIR, INC	110416	387.20
DOUGLAS TEMPLETON	ATLAS CAR WASH & D	110416	4.00
BETTY DEBRUYNE	EON OFFICE PRODUCTS	110416	105.19
LESLIE R OLIVER	EON OFFICE PRODUCTS	110416	45.10
ANGELA BUENO	LUNA GOURMET COFFEE &	110416	380.00
DAVID M YATES	OREILLY AUTO 00049056	110416	16.98
DEAN WHALEN	BOSS COMPOST	110416	615.00
RUBI VALLES	PAYPAL *TNTTRAINING	110416	100.00
RICHARD VIGIL	BRIGHTONLOCKANDKEY	110416	24.90
ANDY KOEHLER	REALM LLC	110416	1081.38
RON L RUSK	ATLAS CAR WASH & D	110416	4.00
LANA LOMBARDI	ANC*ANCESTRY.COM	110416	19.99
LANA LOMBARDI	IN *UNITED STATES DRUG	110416	195.00
JAMES HERMAN	BOBCAT COMMERCE CITY	110416	531.42
CONNIE RICHMOND	SUPERIOR MANUFACTURING	110416	212.92
CAROL AGUINIGA	PP*ARGO TEA CL	110416	3.56
CAROL AGUINIGA	PP*ARGO TEA CL	110416	.36
GARY D RHOADS	ARMY NAVY SURPLUS STOR	110416	76.48
RICHARD VIGIL	COLORADO DOORWAYS INC	110416	41.20
GREGG PETER	CHARLES D JONES NDV	110416	315.60
ELIZABETH ALBRIGHT	COLORADO BAR ASSOCIATI	110416	10.00
MEAGAN CROW	METROPCS WEB	110416	94.00
ERIKA KLEEN	KING SOOPERS #0136	110416	16.84
LAURA KEMENY	EON OFFICE PRODUCTS	110416	8.42
LAURA KEMENY	WALMART.COM	110416	199.45
MICHAEL HARMON	WW GRAINGER	110416	143.56
MICHAEL HARMON	WW GRAINGER	110416	128.56



November 2016 Purchase Card Report

ROSA GONZALEZ	KING SOOPERS #81	110416	31.13
ROSA GONZALEZ	KING SOOPERS #0136	110416	94.66
ROSA GONZALEZ	KING SOOPERS #0114	110416	43.34
ROSA GONZALEZ	EON OFFICE PRODUCTS	110416	765.00
ROSA GONZALEZ	EON OFFICE PRODUCTS	110416	4.17
ROSA GONZALEZ	AMAZON MKTPLACE PMTS	110416	140.09
ZACHARY FARBER	ATLAS CAR WASH & D	110416	4.00
CONNIE RICHMOND	BUCKEYE WELDING SUPPLY	110416	1725.00
CONNIE RICHMOND	BUCKEYE WELDING SUPPLY	110416	409.54
DIANE BOONSTRA	TRAVELOCITY.COM	110416	291.84
BRANDON SCOTT BARBOUR	WALMART.COM	110416	55.08
DAVID W TUTTLE	DENVER INDUSTRIAL SALE	110416	89.00
RANDY J TAYLOR	MRLOCK.COM	110416	10.85
CYNTHIA L SALTHOUSE	WAL-MART #1659	110416	17.56
AMBER A MORTON	SQ *CAR2U	110416	173.55
AMBER A MORTON	SQ *CAR2U	110416	211.25
AMBER A MORTON	SQ *CAR2U	110416	260.00
BETH A TORGERSEN	FUHGIDABOWDIT PIZZERIA	110416	106.93
BRETT J SCHAGER	PP*ARGO TEA CL	110416	8.14
MICHAEL R DONNELLON	EXTREME CLEAN CAR WASH	110416	9.00
BRIANA C HEMMING	ATLAS CAR WASH & D	110416	4.00
GENEVA R APODACA	BLEU SAGE INC	110416	289.00
GLENN A HASKIN	SQ *SQ *CROSS CONNECTI	110416	105.00
LAURA AUDREY ZIMMERMAN	EXPOIMPO CORP	110416	21.00
DEBORAH JANE JENSEN	AMAZON.COM	110416	305.14
TANYA FORD	EON OFFICE PRODUCTS	110416	139.37
TAMSIN TOTAYS	BEST BUY 00014167	110416	366.34
TODD LEOPOLD	CHILI'S PRAIRIE CENTER	110416	25.74
LAURA AUDREY ZIMMERMAN	SQ *ARETOURS GOSQ.C	110416	12.00
LAURA AUDREY ZIMMERMAN	UBER TECHNOLOGIES INC	110416	15.07
LAURA AUDREY ZIMMERMAN	SQ *SQ *GOSQ.COM NESTO	110416	12.00
ERIC BETTINGER	OFFICE DEPOT #2720	110416	141.46
LORRIE FLOWERS	WM SUPERCENTER #2223	110416	16.50
RAUL DEANDA	EON OFFICE PRODUCTS	110416	344.64
RAUL DEANDA	EON OFFICE PRODUCTS	110416	62.20
RAUL DEANDA	EON OFFICE PRODUCTS	110416	191.56
TERRI JACHETTA	PHONE SUPPLEMENTS INC	110416	251.75
LYNN COUTERMASH	EON OFFICE PRODUCTS	110416	9.88
ERICA C HANNAH	OFFICE DEPOT #2720	110416	65.42
THOMAS GALLEGOS	BOBCAT COMMERCE CITY	110416	13.07
THOMAS GALLEGOS	H2O POWER EQUIPMENT	110416	475.70
MATTHEW LUCERO	COMMERCE CITY ACE HDWE	110416	13.93
MATTHEW LUCERO	CENTRAL TRIM AND SUPPL	110416	67.90



November 2016 Purchase Card Report

RICHARD BARNETT	CONOCO - SAM HILL OIL	110416	293.93
RICHARD BARNETT	NAPA STORE 3600011	110416	25.95
MIKE VANGORDER	CR LAURENCE CO INC	110416	234.05
CHRISTINE FRANCESCANI	NEUSTETERS GARAGE	110416	9.00
JASON SCHULTZ	DRI*TECHSMITH	110416	19.26
SHERRONDA APPLEBERRY	AMAZON MKTPLACE PMTS	110416	46.59
GREG BACA	PLOTTER SUPPLIES INC	110416	338.50
PATSY LAUGHERY	EON OFFICE PRODUCTS	110416	71.37
MIGUEL GUTIERREZ	BRUCKNER TRUCK SALES19	110416	309.91
MIGUEL GUTIERREZ	TRANSWEST FREIGHTLINER	110416	750.60
MARTINA PACE	EON OFFICE PRODUCTS	110416	95.02
LINDA ANGELL	KING SOOPERS #0082	110416	31.61
ADAM STAHL	RESTAURANT DEPOT	110416	337.79
LORI J FEOLA	TOSHIBA AMERICAN BUSIN	110416	232.83
CASSEY M ANDERSON	FAMOUS DAVES	110416	226.42
GENE R CLAPS	ADAMSON POLICE PRODUCT	110416	240.00
GENE R CLAPS	ADAMSON POLICE PRODUCT	110416	248.50
NICOLE KINNEY	BLACKJACK PIZZA	110416	20.50
ANDY KOEHLER	ONE NECK IT SOLUTIONS	110416	1566.00
JIM MORGEN	SAFEWAY STORE 00015875	110416	26.47
SANDRA BROOKMAN	LEXISNEXIS RISK DAT	110416	50.00
MARY WILLIS	METRO NORTH CHAMBER OF	110416	305.00
AMY JONES	ONE PARKING DENVER PLA	110416	20.00
CAITLIN HOGLUND	ONE PARKING DENVER PLA	110416	20.00
LAURA KEMENY	WALMART GROCERY	110416	118.49
STEVEN SPONSLER	TENNANT CO	110416	71.65
ANNA C SPARKS	AMER SOC CIVIL ENGINEE	110416	265.00
SALLY M FRESHOUR	AMERICAN 00123991298782	110416	863.70
GABRIEL W MOORE	THE HOME DEPOT #1547	110416	425.94
SHAWN P CARPENTER	SAFEWAY STORE 00015875	110416	15.99
KERRI A BOOTH	TF PUBLISHING	110416	19.99
GENEVA R APODACA	PIZZA HUT	110416	100.86
DONNE H WAGNER	AUTOMATED BUILDING SOL	110416	480.00
RAYMOND SALTIVAN	SCANNER ONE INC	110416	2319.69
JULIE DEMARCO	DOUGLAS PARKING 1900 G	110416	12.00
ERIK L HANSEN	99147 - 1801 CALIFORNI	110416	20.00
MATTHEW LUCERO	THE HOME DEPOT #1532	110416	26.03
JONATHAN SINCLAIR SLATTON	SHERER AUTO PARTS	110416	25.15
MICHAEL JUAREZ	THE HOME DEPOT #1503	110416	219.63
KYLE BURG	WEATHERSURE SYSTEMS IN	110416	-212.31
HUNG PHAM	HPE*DIRECT - PS	110316	568.62
ROSA GONZALEZ	AMAZON MKTPLACE PMTS	110316	8.12
DAVID M YATES	WORK N GEAR	110316	37.94



November 2016 Purchase Card Report

RUBI VALLES	FSI*XCEL ENERGY PMTS	110316	112.44
EDNA KATHERINE HERRERA	IDU*INSIGHT PUBLIC SEC	110316	297.84
JAMI C GAULTNEY	AMAZON.COM	110316	121.40
JOHN P HAINS	ATLAS CAR WASH & D	110316	4.00
KATHRYN OLSEN	THE SAGE CORPORATION	110316	4449.80
LISA ROBERTS	EON OFFICE PRODUCTS	110316	482.30
LISA ROBERTS	WAL-MART #1659	110316	13.50
REBEKAH ZAMORA-ARROYO	MESA OIL INC	110316	65.00
LANA LOMBARDI	OPC*REGIS UNIV	110316	1282.50
LANA LOMBARDI	MOUNTAIN HIGH APPLIANC	110316	1523.00
AUDREY SCHROEDER	COLORADO NONPROFITS A	110316	100.00
LORI J FEOLA	X STAMPER SHACHIHATA	110316	40.50
CASSEY M ANDERSON	KING SOOPERS #0101	110316	6.67
MICHELLE S BOBST	BUCKEYE WELDING SUPPLY	110316	65.00
MICHELLE S BOBST	WASTE MGMT WM EZPAY	110316	164.73
BRETT J SCHAGER	VOLARE	110316	31.00
BRETT J SCHAGER	VOLARE	110316	2.99
BRETT J SCHAGER	FRONTIER L3FM3F	110316	70.00
BRETT J SCHAGER	YOLK	110316	17.00
AUDREY SCHROEDER	YOURMEMBER-CAREERS	110316	199.00
VICKIE DAVIS	WASTE MGMT WM EZPAY	110316	187.17
KENZIE KRINKEE	IN *TRES RIOS SILVER	110316	140.00
CHRISTOPHER DOUGLASS	COLORADO DOORWAYS INC	110316	1995.00
JENNIFER HUERENA	KING SOOPERS #0092	110316	23.94
JULIUS BARNES	FREDPRYOR CAREERTRACK	110316	358.00
STEVEN SPONSLER	AGFINITY ACE HARDWARE	110316	18.36
MARIA G TOLEDO	VERITIV	110316	14.64
RAUL DEANDA	EON OFFICE PRODUCTS	110316	30.59
TERRI JACHETTA	PHONE SUPPLEMENTS INC	110316	252.49
JENNIFER MCCOLLUM	PUNCHBOWL	110316	83.88
JASON SCHULTZ	DRI*TECHSMITH	110316	199.00
ADAM STAHL	SAMS CLUB #4745	110316	23.98
ADAM STAHL	SAMS CLUB #4745	110316	77.28
JEFFREY KEY	SAMS CLUB #4745	110316	19.04
SAM THEDE	SUPERIOR ACCESSORIES L	110316	140.00
DANIEL CORDOVA	PAYPAL *NATIONALASS	110316	40.00
SUSAN SCHILLING	RECOLORADO	110316	43.00
WILLIAM TROY MOUSEL	RECOLORADO	110316	43.00
PATSY LAUGHERY	EON OFFICE PRODUCTS	110316	18.44
MIGUEL GUTIERREZ	ETRAILER	110316	275.80
MARTINA PACE	LEX*LEXIS NEXIS	110316	288.00
MARTINA PACE	LEX*LEXIS NEXIS	110316	72.00
MARTINA PACE	EON OFFICE PRODUCTS	110316	23.32



November 2016 Purchase Card Report

CONNIE RICHMOND	ASE TEST FEES	110316	73.00
CAROL AGUINIGA	GO AIRPORT EXPRESS	110316	18.00
CAROL AGUINIGA	GO AIRPORT EXPRESS	110316	18.00
KYLE BURG	CES BRN486	110316	83.00
KYLE BURG	AMAZON MKTPLACE PMTS	110316	20.44
DAVID M YATES	BISSELL *HOMECARE	110316	79.98
TERESA MCCLURE	EON OFFICE PRODUCTS	110316	103.15
HENRY N SAPP	WW GRAINGER	110316	47.52
HENRY N SAPP	WW GRAINGER	110316	91.20
DEAN WHALEN	TEMPLE DISP	110316	1105.00
ROSA GONZALEZ	EON OFFICE PRODUCTS	110316	70.35
ROSA GONZALEZ	EON OFFICE PRODUCTS	110316	21.95
GABRIEL RODRIGUEZ	PAYPAL *CAFE AR	110316	525.00
DOMINIC AGAZIO	POTESTIO BROTHERS EQMT	110316	31.72
BERT HOLGUIN	ARMY NAVY SURPLUS STOR	110316	209.97
ANNA C SPARKS	IRWA (INTERNATIONAL RI	110316	237.00
ANNA C SPARKS	IRWA (INTERNATIONAL RI	110316	257.00
JENNIFER J ALVARADO	KING SOOPERS #0034	110316	18.58
MATTHEW LUCERO	COMMERCE CITY ACE HDWE	110316	8.09
JOHN ECKLER	SUPER TECH FILTER	110316	166.53
RICHARD VIGIL	WW GRAINGER	110316	66.71
ANDY KOEHLER	WWW.NEWEGG.COM	110316	362.61
R A BROOKMAN	COLORADO EXPRESS CAR W	110316	8.00
KEVIN TORRES	COMMERCE CITY ACE HDWE	110316	66.37
EMILY A COLLINS	FREDPRYOR CAREERTRACK	110316	199.00
THOMAS SWINGLE	RECOLORADO	110316	43.00
ROBERT W LEWAN	MOORE LUMBER ACE BENNE	110316	25.87
ROBERT W LEWAN	KING SOOPERS #0112	110316	5.85
LAURA AUDREY ZIMMERMAN	UBER US NOV02 T4WBA	110316	8.74
LAURA AUDREY ZIMMERMAN	JUANCHO MARGE	110316	25.00
CAROL AGUINIGA	VOLARE	110316	29.35
CAROL AGUINIGA	VOLARE	110316	2.76
CAROL AGUINIGA	YOLK	110316	15.00
KATHERINE CORDOVA	RECOLORADO	110316	43.00
LAURA AUDREY ZIMMERMAN	SQ *SQ *DAILY RIDE TRA	110316	12.00
NICOLE C FRANK	HALLOWEEN24COM	110316	32.05
M JULIANA ARCHULETA	BRIGHTON SIGNS AND GRA	110316	76.00
AMBER A MORTON	SQ *CAR2U	110316	106.00
AMBER A MORTON	SQ *CAR2U	110316	195.00
VICTORIA KELLEY	SOURCE OFFICE AND TECH	110316	117.75
PAMELA MATHISEN	BO-KA JEWELERS	110316	4500.00
DEBORAH JANE JENSEN	KING SOOPERS #0136	110316	61.32
LESLIE R OLIVER	KING SOOPERS #0080	110316	35.83



November 2016 Purchase Card Report

JEANNE SHREVE	51111 - ELK LOT	110316	15.00
MICHAEL J HAGER	BANKS SCHOOL SUPPLY IN	110316	852.71
KENNETH BONDS	BESTWAY AGGREGATE	110316	644.00
KENNETH BONDS	THE HOME DEPOT #1547	110316	19.10
ROSA GONZALEZ	PAYPAL *OFFICEDEPOT	110316	393.98
ANDREA L ZUGSCHWERT	BAD DADDY'S BURGER BAR	110316	123.69
KARLA OJEDA	KING SOOPERS #0114	110316	18.81
CARI L JOHNSON	KING SOOPERS #81	110316	19.95
JEFFREY KEY	0032 - MOTEL 6	110316	-486.14
DONNE H WAGNER	AMERICAN BACKFLOW PREV	110316	95.00
LEROY D OLIVAS II	MY CAR WASH	110316	9.00
DEREK ANNESE	BOMGAARS #58 BRIGHTON	110316	91.62
LORI M WISNER	91254 - SP PLUS - PLAZ	110316	17.00
JOHN ECKLER	AUTOMATED BUILDING SOL	110316	875.00
JOHN ECKLER	AUTOMATED BUILDING SOL	110316	205.00
TROY HAMIT	THE HOME DEPOT #1503	110316	12.77
TROY HAMIT	THE HOME DEPOT #1503	110316	253.32
JEFF HAVEL	THE HOME DEPOT #1547	110316	579.42
LAURA AUDREY ZIMMERMAN	TOTAL AVIATION SERVICE	110316	40.00
LAURA AUDREY ZIMMERMAN	TOTAL AVIATION SERVICE	110316	160.00
JULIE DEMARCO	CONTINUING LEGAL EDUC	110316	199.00
M JULIANA ARCHULETA	KING SOOPERS #81	110316	11.57
JULIA L FERGUSON	KING SOOPERS #0024	110316	20.50
LAURA AUDREY ZIMMERMAN	WILLY GEORGES THEARD	110316	47.90
KEVIN FRAZIER	DOLPHIN CAR CARE	110216	3.00
CHRISTOPHER UHING	GRAPHICSLAND INC	110216	58.60
ELIZABETH ALBRIGHT	CAN*CANONBUSSOL CBS	110216	142.92
ELIZABETH ALBRIGHT	VZWRLSS*IVR VB	110216	40.01
MICHELLE S BOBST	AIRGAS CENTRAL	110216	26.74
DEBORAH JANE JENSEN	DOGSPORT GEAR	110216	28.59
JUSTIN MORALES	GENERAL AIR SERVICE ZU	110216	116.75
JUSTIN MORALES	GASES & ARC SUPPLY, IN	110216	203.30
KEVIN BEACH	DOMINO'S 6195	110216	21.53
SUSANA RAMIREZ	SQ *QCSC LLC GOSQ.C	110216	36.00
TERRANCE P ONEILL	ACE HDWE AT REUNION	110216	31.92
LESLIE R OLIVER	CLIA LABORATORY PROGRA	110216	150.00
JOEL PARRIOTT	RELYMEDIA	110216	660.00
KELLEY FORRESTER	DS SERVICES STANDARD C	110216	118.95
JEFF HAVEL	COMMERCE CITY ACE HDWE	110216	196.06
SUSANA RAMIREZ	EON OFFICE PRODUCTS	110216	4.49
LORI J FEOLA	EON OFFICE PRODUCTS	110216	456.34
CHRISTOPHER UHING	DS SERVICES STANDARD C	110216	24.99
TREVOR GRAF	WAL-MART #4567	110216	40.66



November 2016 Purchase Card Report

ROBERT B KIESEWETTER	ATLAS CAR WASH & D	110216	4.00
REBEKAH ZAMORA-ARROYO	DS SERVICES STANDARD C	110216	137.46
REBEKAH ZAMORA-ARROYO	EON OFFICE PRODUCTS	110216	19.98
LANA LOMBARDI	E 470 EXPRESS TOLLS	110216	34.10
AUDREY SCHROEDER	WAL-MART #1659	110216	22.35
AUDREY SCHROEDER	AMERICAN PUBLIC WORKS	110216	50.00
ELIZABETH ALBRIGHT	FEDEX 91682546	110216	488.76
MEAGAN CROW	WAL-MART #2752	110216	19.16
ELIZABETH ADAMS	URBAN LAND INSTITUTE	110216	175.00
ROSA GONZALEZ	DS SERVICES STANDARD C	110216	116.00
ROSA GONZALEZ	EON OFFICE PRODUCTS	110216	289.90
EDNA KATHERINE HERRERA	CDW GOVERNMENT	110216	20.82
EDNA KATHERINE HERRERA	EON OFFICE PRODUCTS	110216	269.96
DAVID W TUTTLE	BUCKEYE WELDING SUPPLY	110216	92.50
AARON M CLARK	CITY OF THORNTON	110216	13.50
CAROLINE L ORR	OFFICEMAX/OFFICEDEPOT6	110216	56.43
CAROLINE L ORR	OFFICE DEPOT #2720	110216	41.88
SIMONE R MALLINSON	MOUNTAIN VIEW MEDICAL	110216	200.00
ARTURO YANEZ III	LYFT *RIDE TUE 1PM	110216	20.58
ROSA GONZALEZ	EON OFFICE PRODUCTS	110216	169.24
AMBER A MORTON	WAL-MART #1659	110216	105.83
LYNN COUTERMASH	EON OFFICE PRODUCTS	110216	24.14
CHARLES S TEDESCO	E 470 EXPRESS TOLLS	110216	25.85
MATTHEW B EVANOFF	LOWES #02479*	110216	40.45
BENJAMIN R DEROMANIS	IN *THIS END UP FURNIT	110216	2834.40
DAWN R RIGGS	AGILITY RECOVERY SOLUT	110216	495.00
MICHELLE S BOBST	COMMERCE CITY ACE HDWE	110216	62.55
MICHELLE S BOBST	COLORADO LTAP	110216	200.00
MICHELLE S BOBST	DS SERVICES STANDARD C	110216	168.37
REBECCA LUEVANOS	WAL-MART #1659	110216	39.54
REBECCA LUEVANOS	WAL-MART #1659	110216	561.11
COURTNEY E COX	WM SUPERCENTER #4567	110216	96.38
NICK T KITTLE	TCBOOKSTORE ST1108	110216	99.80
NICK T KITTLE	SQ *SQ *SINGH LIMOUSIN	110216	40.25
LAURA AUDREY ZIMMERMAN	SQ *SQ *GOSQ.COM KEVIN	110216	18.00
MARTINA PACE	EON OFFICE PRODUCTS	110216	18.44
KELLY VIS	SOS REGISTRATION FEE	110216	10.00
DORI GIPSON	EON OFFICE PRODUCTS	110216	94.34
CAROL AGUINIGA	FRIENDS SUSHI	110216	28.80
BRETT J SCHAGER	FRIENDS SUSHI	110216	33.00
BILLY E CARRILLO	SQ *SQ *ROCKY MOUNTAIN	110216	853.89
LAURA AUDREY ZIMMERMAN	SQ *SQ *GOSQ.COM NESTO	110216	12.00
ERIC BETTINGER	WM SUPERCENTER #2752	110216	86.53



November 2016 Purchase Card Report

RAUL DEANDA	EON OFFICE PRODUCTS	110216	31.20
LYNN COUTERMASH	ENVELOPES.COM	110216	105.60
HENRY N SAPP	BOB BARKER COMPANY INC	110216	2158.00
GENE GALLEGOS	THE HOME DEPOT #1547	110216	346.43
GENE GALLEGOS	THE HOME DEPOT #1532	110216	8.96
JAMES HERMAN	CSU UNIVERSITY RESOURC	110216	115.50
AUDREY SCHROEDER	PR JOBS LIST LLC	110216	250.00
VICKIE DAVIS	HATCH	110216	2359.20
VICKIE DAVIS	HATCH	110216	1819.40
STEVEN SPONSLER	THE HOME DEPOT #1547	110216	15.66
KENNETH BONDS	THE HOME DEPOT #1547	110216	16.39
EDNA KATHERINE HERRERA	STARBUCKS STORE 06407	110216	25.00
BETTY DEBRUYNE	SOUTHWES 5262460501351	110216	214.99
BETTY DEBRUYNE	SOUTHWES 5262460501351	110216	214.99
BETTY DEBRUYNE	SOUTHWES 5262460503931	110216	268.98
GENE R CLAPS	GREASE MONKEY 560 CAR	110216	6.00
PATSY LAUGHERY	PIZZA HUT	110216	112.38
CAROL AGUINIGA	HOUSE OF BLUES CHICAGO	110216	25.20
CAROL AGUINIGA	HOUSE OF BLUES CHICAGO	110216	2.42
CAROL AGUINIGA	DAO THAI RESTAURANT	110216	12.60
COURTNEY E COX	PARTY CITY	110216	41.86
BRETT J SCHAGER	HOUSE OF BLUES CHICAGO	110216	28.80
BRETT J SCHAGER	DAO THAI RESTAURANT	110216	12.25
MARTINA PACE	EON OFFICE PRODUCTS	110216	-30.56
PAT RYAN	WW GRAINGER	110216	-49.30
M JULIANA ARCHULETA	HACH COMPANY	110216	607.38
MICHELLE KING	AMAZON MKTPLACE PMTS	110116	101.40
JAMES HINRICHS	DOLPHIN CAR CARE	110116	3.00
ELIZABETH ALBRIGHT	VZWRLSS*IVR VB	110116	3.26
MEAGAN CROW	BOOST MOBILE	110116	59.48
KRIS COWPERTHWAITTE BOYD	FSI*XCEL ENERGY PMTS	110116	511.29
KARLA OJEDA	CITY OF THORNTON	110116	152.58
GILBERT ABDULLA	CITY HORIZONS CARWASH	110116	9.00
KRISTIN SULLIVAN	KING SOOPERS #81	110116	25.99
SORYYA PAMARTHI	EON OFFICE PRODUCTS	110116	21.95
RAYMOND HOLLAND	EON OFFICE PRODUCTS	110116	2249.99
MARTINA PACE	COLORADO BAR ASSOCIATI	110116	92.00
MARTINA PACE	COLORADO BAR ASSOCIATI	110116	46.00
MARTINA PACE	COLORADO BAR ASSOCIATI	110116	92.00
JAMES L SIEDLECKI	FACEBK KL3TAAN3C2	110116	74.97
TINA JACHETTA	KING SOOPERS #0136	110116	61.77
FRANK COMBS	AGFINITY HENDERSON AGR	110116	831.00
ZANE L KRAUSE	INTERSTATE BATTERIES	110116	90.00



November 2016 Purchase Card Report

JAMES R GERDEMAN	ATLAS CAR WASH & D	110116	4.00
TANYA FORD	KING SOOPERS #81	110116	62.33
RAYMOND SALTIVAN	PRECISION ROLLER	110116	279.90
HEATHER R YOUNGER	KING SOOPERS #0083	110116	21.97
CASSEY M ANDERSON	FACEBK L782KAA9C2	110116	19.96
STEPHANIE A MARBURGER	C SPECIALTIES	110116	600.65
HENRY N SAPP	EON OFFICE PRODUCTS	110116	169.06
CHRISTOPHER UHING	FACEBK *ZE63S9WH32	110116	3.30
CHRISTINE REEFE	CO COMM MEDIA-NEWSPAPE	110116	41.60
RAUL OROZCO	VALHALLA BIJOU LLP	110116	1300.00
BERT HOLGUIN	CAREFREE ICE LLC	110116	170.54
GILBERT GONZALES	GUITAR CENTER #422	110116	189.98
THADDEUS GOURD	COURTYARD KONA BEACH	110116	762.96
REBEKAH ZAMORA-ARROYO	TRANSWEST TRUCKS	110116	454.43
REBEKAH ZAMORA-ARROYO	POWER SCREENING LLC	110116	385.72
REBEKAH ZAMORA-ARROYO	CLEAR CHOICE ANTIFREEZ	110116	961.25
AUDREY SCHROEDER	YOURMEMBER-CAREERS	110116	355.00
VICKIE DAVIS	AMAZON.COM	110116	-12.40
VICKIE DAVIS	AMAZON.COM	110116	-12.40
VICKIE DAVIS	AMAZON.COM	110116	271.80
MEAGAN CROW	TMOBILE POSTPAID WEB	110116	169.67
MICHELLE MICHIELI	ATLAS CAR WASH & D	110116	4.00
MADISON ANDERSEN	FACEBK EEEVWBAAP2	110116	6.00
LAURA KEMENY	EON OFFICE PRODUCTS	110116	683.82
MATTHEW NEWCOMER	SOUTHWEST SOLUTIONS GR	110116	365.33
ADAM SHERMAN	NORTHMETROCARWASH	110116	10.00
GABRIEL RODRIGUEZ	PAYPAL *CITYBRIGHTO	110116	25.00
GABRIEL RODRIGUEZ	PAYPAL *CITYBRIGHTO	110116	25.00
DEREK ANNESE	SITEONE LANDSCAPE S	110116	98.40
JUDY M NAJERA	EON OFFICE PRODUCTS	110116	130.11
SIMONE R MALLINSON	MOUNTAIN VIEW MEDICAL	110116	191.46
KEVIN LLOYD STRAUCH	USPS PO 0743380231	110116	45.90
AMBER A MORTON	SQ *CAR2U	110116	130.00
AMBER A MORTON	SQ *CAR2U	110116	130.00
MATTHEW B EVANOFF	CES BRN486	110116	23.57
MATTHEW B EVANOFF	LOWES #02479*	110116	31.33
LYNISE P PACKER	SAMS CLUB #4777	110116	19.64
LYNISE P PACKER	SAMS CLUB #4777	110116	292.68
LYNISE P PACKER	SAMS CLUB #4777	110116	32.54
COURTNEY E COX	DENVER ART MUSEUM ONLI	110116	66.00
COURTNEY E COX	WM SUPERCENTER #4567	110116	47.59
COURTNEY E COX	SWANK MOTION PICTURES	110116	260.00
EMILY A COLLINS	CLE INTERNATIONAL	110116	-420.00



November 2016 Purchase Card Report

NICK T KITTLE	DELTA 0068291234363	110116	25.00
LAURA AUDREY ZIMMERMAN	UBER US OCT31 LOWY4	110116	1.00
LAURA AUDREY ZIMMERMAN	SQ *SQ *STARLIGHT EXPR	110116	14.40
AMAN D CHABRA	FACEBK WZ9J9A63Y2	110116	50.00
ANDREA L ZUGSCHWERT	KING SOOPERS #0092	110116	54.99
ALLISON WALTER	WAL-MART #3867	110116	3.84
CLAUDE DENTON	AGFINITY HENDERSON AGR	110116	1715.00
CLAUDE DENTON	LOWES #02479*	110116	29.42
LYNN COUTERMASH	EON OFFICE PRODUCTS	110116	579.80
TAGGARTY LOFGREN	MOUNTAIN VIEW MEDICAL	110116	200.00
CAROL AGUINIGA	GIORDANO'S PRUDENTIAL	110116	25.02
SHANNON MCDOWELL	HYATT HOTELS MNPLS	110116	574.95
LORI J FEOLA	SAFEWAY STORE 00029173	110116	22.17
RENEE PETERSEN	HYATT HOTELS MNPLS	110116	574.95
ROSA GONZALEZ	DOLLAR TREE	110116	106.00
AARON M CLARK	HYATT HOTELS MNPLS	110116	574.95
BRETT J SCHAGER	GIORDANO'S PRUDENTIAL	110116	20.30
AMAN D CHABRA	ADOBE *CREATIVE CLOUD	110116	49.99
JENNIFER MCCOLLUM	ROSS STORES #1056	110116	599.22
ROSA GONZALEZ	LULUS FARM	110116	9.41
CLAUDE DENTON	SCAN AIR FILTERS IN	110116	62.48
M JULIANA ARCHULETA	INTNL EROSION CNTRL AS	110116	-95.00
MARYANN VIELMA	THE RITZ GRILL	110116	26.29
MICHAEL MCKINNEY	COLORADO EXPRESS CAR W	103116	10.00
SHANNON MCDOWELL	DIA PARKING OPERATIONS	103116	32.00
TINA JACHETTA	CHILI'S PRAIRIE CENTER	103116	90.00
RENEE PETERSEN	DELTA 0068227876398	103116	25.00
LANA LOMBARDI	PITNEY BOWES PI	103116	140.22
VICTORIA KELLEY	AMAZON MKTPLACE PMTS	103116	5.97
VICTORIA KELLEY	AMAZON MKTPLACE PMTS	103116	47.33
GENEVA R APODACA	KING SOOPERS #0114	103116	18.98
BRETT J SCHAGER	VENTRA VENDING 05304	103116	5.00
ROSA GONZALEZ	DOMINO'S 6195	103116	42.66
ROSA GONZALEZ	DOMINO'S 6195	103116	96.48
JENNIFER MCCOLLUM	TARGET 00011783	103116	438.44
NICOLE KINNEY	SCHOLASTIC INC. KEY 6	103116	2272.20
NICOLE KINNEY	SCHOLASTIC INC. KEY 6	103116	2295.98
SHERRONDA APPLEBERRY	VZWRLSS*APOCC VISW	103116	418.66
JUDY M NAJERA	CTC*CONSTANTCONTACT.C	103116	20.00
BRANDON SCOTT BARBOUR	WALMART.COM	103116	31.90
EDNA KATHERINE HERRERA	AMAZON MKTPLACE PMTS	103116	43.98
CAROL AGUINIGA	VENTRA VENDING 05304	103116	5.00
LAUREN N LEE	PROFLOWERS	103116	-2.75



November 2016 Purchase Card Report

CYNTHIA L SALTHOUSE	WM SUPERCENTER #1659	103116	42.44
ANGELA BUENO	VZWRLSS*IVR VB	103116	533.28
ANGELA BUENO	VZWRLSS*IVR VB	103116	136.49
HENRY N SAPP	WESTERN PAPER DISTRIBU	103116	1730.52
ELISSA MCLEAN	ULINE *SHIP SUPPLIES	103116	153.89
ANDY KOEHLER	SURVEILLANCE-VIDEO.COM	103116	90.93
MICHAEL MCINTOSH	GREAT SCOTTS EATERY 1	103116	17.16
SHANNON MCDOWELL	DELTA 0068227873954	103116	25.00
TINA JACHETTA	USPS PO 0710440379	103116	33.17
ANGELA BUENO	VZWRLSS*IVR VB	103116	192.96
ANGELA BUENO	VZWRLSS*IVR VB	103116	80.02
RODNEY WOLFE	THE HOME DEPOT #1547	103116	121.37
REBEKAH ZAMORA-ARROYO	FORCE AMERICA DISTRIBU	103116	2424.33
STEPHAN KELDERER	STENS CORPORATION	103116	142.32
GLENN A HASKIN	GENESIS LAMP CORP	103116	393.69
CRISTINE KERR	SHERATON GRAND CHICAGO	103116	110.94
JULIUS BARNES	COURTYARD BY MARRIOTT	103116	-15.27
JULIUS BARNES	COURTYARD BY MARRIOTT	103116	-29.82
ROSA GONZALEZ	KING SOOPERS #81	103116	10.00
ROSA GONZALEZ	VZWRLSS*APOCC VISB	103116	4.05
ROSA GONZALEZ	VZWRLSS*APOCC VISB	103116	7.20
BRETT J SCHAGER	SPIRIT AI 48701385862820	103116	45.00
VICKIE DAVIS	AMAZON.COM	103116	272.20
MICHELLE CHAMPAGNE	TARGET 00000646	103116	21.20
ERIKA KLEEN	KING SOOPERS #0136	103116	27.33
LENORE WILLIAMS	PETSMART INC 1855	103116	52.78
CHRISTA BRUNING	HOOTSUITE MEDIA INC.	103116	9.99
DANIELLE SANDOVAL	WM SUPERCENTER #1308	103116	39.42
CAROL AGUINIGA	SPIRIT AI 48701385976380	103116	45.00
MIGUEL GUTIERREZ	DOLPHIN CAR CARE	103116	3.00
MIGUEL GUTIERREZ	DOLPHIN CAR CARE	103116	3.00
CONNIE RICHMOND	DOLPHIN CAR CARE	103116	3.00
RANDY J TAYLOR	HNC TRUCKPARTS LLC	103116	367.95
LAUREN N LEE	QDOBA MEXICAN GRILLQPS	103116	-3.03
LAUREN N LEE	PROFLOWERS	103116	38.72
BRIAN O THOMPSON	CHICK-FIL-A #02061	103116	4.56
DANA Y HARRIS	SOS REGISTRATION FEE	103116	10.00
DANA Y HARRIS	SOS REGISTRATION FEE	103116	10.00
DANA Y HARRIS	SOS REGISTRATION FEE	103116	10.00
ANGELA BUENO	EON OFFICE PRODUCTS	103116	24.63
DAVID M YATES	SQ *SQ *AMPRO FIRE EXT	103116	162.50
HENRY N SAPP	WW GRAINGER	103116	683.04
HENRY N SAPP	WW GRAINGER	103116	113.84



November 2016 Purchase Card Report

CHRISTINE REEFE	C JS CAFE AND CATERING	103116	148.00
MATTHEW LUCERO	COMMERCE CITY ACE HDWE	103116	54.27
JONATHAN SINCLAIR SLATTON	SHERER AUTO PARTS	103116	123.56
JONATHAN SINCLAIR SLATTON	TRACTOR SUPPLY CO #187	103116	114.99
JAMES L SIEDLECKI	BC.BASECAMP 2485848	103116	150.00
ANGELA BUENO	CUSTOM ENVIRONMENTAL S	103116	1396.62
YOLANDA MEZA	FIRST CHOICE-BOYER'S C	103116	53.00
KATHERINE M BURCZEK	DENVER METRO CHAMBER O	103116	150.00
LANA LOMBARDI	MICHAELS STORES 8790	103116	6.99
LANA LOMBARDI	EON OFFICE PRODUCTS	103116	238.14
JAI ROGERS	COLORADO EXPRESS CAR W	103116	10.00
SHELLEY LUBICK	IN *SCREENING ONE	103116	3875.20
THADDEUS GOURD	SPLASHERS GRILL	103116	29.98
COURTNEY E COX	TARGET 00021832	103116	22.84
GAIL R MOON	DICKS CLOTHING&SPORTIN	103116	99.99
PENNY FARSTER NARLESKY	HATCH	103116	2189.94
RAUL DEANDA	EON OFFICE PRODUCTS	103116	92.69
KENNETH BONDS	THE HOME DEPOT #1547	103116	80.45
DANA Y HARRIS	SOS REGISTRATION FEE	103116	10.00
MATTHEW B EVANOFF	LOWES #02479*	103116	15.99
MICHELLE S BOBST	BUCKEYE WELDING SUPPLY	103116	157.56
MICHELLE S BOBST	EON OFFICE PRODUCTS	103116	121.39
RAUL DEANDA	EON OFFICE PRODUCTS	103116	271.89
TERRI JACHETTA	PHONE SUPPLEMENTS INC	103116	254.13
CHRISTINE FRANCESCANI	CC GARAGE-3036401096	103116	7.00
LERACIA BLALOCK	AMERICAN BOARD MEDICOL	103116	50.00
CHRIS GRUENBERGER	CITY HORIZONS CARWASH	103116	9.00
BRUCE GAMBRELL	WESTERN HARDWARE	103116	6.99
MICHAEL ROBBINS	AMAZON.COM	103116	99.98
BRYAN OSTLER	BISON GRILL 2	103116	68.09
BETTY DEBRUYNE	SOUTHWES 5262459957275	103116	67.98
BETTY DEBRUYNE	SOUTHWES 5262459957904	103116	135.96
ROSA GONZALEZ	MAD GREENS - CATERING	103116	199.00
ANDREW BROOKS	RIVERDALE RESTAURANT	103116	2084.00
CONNIE RICHMOND	FACTORY MTR PTS #1	103116	8075.16
CONNIE RICHMOND	FACTORY MTR PTS #1	103116	916.95
CONNIE RICHMOND	FACTORY MTR PTS #1	103116	988.75
CONNIE RICHMOND	FACTORY MTR PTS #1	103116	9037.61
REBECCA POST	DPAC GARAGE-3036079093	103116	6.00
JANA COLWELL	PARTY CITY	103116	164.26
ERIKA KLEEN	SANTIAGOS MEXICAN REST	103116	54.00
BRANDON SCOTT BARBOUR	WALMART.COM	103116	156.08
EDNA KATHERINE HERRERA	WALMART.COM	103116	168.65



November 2016 Purchase Card Report

CONNIE RICHMOND	FACTORY MTR PTS #1	103116	3141.17
CONNIE RICHMOND	FACTORY MTR PTS #1	103116	723.58
CONNIE RICHMOND	FACTORY MTR PTS #1	103116	3512.79
CONNIE RICHMOND	FACTORY MTR PTS #1	103116	1433.96
CONNIE RICHMOND	FACTORY MTR PTS #1	103116	169.72
PAT RYAN	COMMERCE CITY ACE HDWE	103116	1.26
ROBERT NEUHAUSER	EQUIPMENT TRADE SERVIC	103116	36.64
ANDY KOEHLER	SERVERSUPPL	103116	1178.10
MATTHEW NEWCOMER	DARANT DISTRIBUTING CO	103116	240.00
DEBORAH JANE JENSEN	FIRST CHOICE-BOYER'S C	103116	232.23
TANYA FORD	EON OFFICE PRODUCTS	103116	175.15
KEVIN BEACH	PAYPAL *COMPTIA	103116	150.00
SUSANA RAMIREZ	EON OFFICE PRODUCTS	103116	133.71
SUSANA RAMIREZ	EON OFFICE PRODUCTS	103116	21.34
SUSANA RAMIREZ	EON OFFICE PRODUCTS	103116	184.13
DAVID YOUNG	COPPER RAIL BAR &	103116	39.36
GREG BACA	ROBERT HALF INTL	103116	1073.00
PATSY LAUGHERY	EON OFFICE PRODUCTS	103116	15.61
PATSY LAUGHERY	EON OFFICE PRODUCTS	103116	41.30
MARTINA PACE	ELI RESEARCH NC 800 2	103116	159.00
MARTINA PACE	EON OFFICE PRODUCTS	103116	99.98
LINDA ANGELL	TIME PARK LOT 19	103116	13.00
JENNIFER J ALVARADO	HOBBY-LOBBY #0018	103116	7.04
ANGELA BUENO	EGAN PRINTING CO	103116	294.58
SUSANNA D BOZINOVSKI	HYATT HOTELS BEVR CRK	103116	55.10
SUSANNA D BOZINOVSKI	VBCRP LODGING	103116	-13.74
RICHARD BARNETT	THE HOME DEPOT #1547	103116	11.91
RICHARD BARNETT	THE HOME DEPOT #1547	103116	100.00
RICHARD BARNETT	THE HOME DEPOT #1547	103116	-26.01
TINA JACHETTA	TOSHIBA AMERICAN BUSIN	103116	63.82
TINA JACHETTA	TOSHIBA AMERICAN BUSIN	103116	77.05
TINA JACHETTA	TOSHIBA AMERICAN BUSIN	103116	508.27
YOLANDA MEZA	BOB BARKER COMPANY INC	103116	-5.55
YOLANDA MEZA	BOB BARKER COMPANY INC	103116	-12.17
LISA ROBERTS	DOLLAR TREE	103116	18.83
BRIAN SPATCHER	THE HOME DEPOT #1503	103116	55.27
VICTORIA KELLEY	SHRED-IT DENVER	103116	155.00
VICTORIA KELLEY	SHRED-IT DENVER	103116	30.00
VICTORIA KELLEY	SHRED-IT DENVER	103116	30.00
VICTORIA KELLEY	SHRED-IT DENVER	103116	30.00
CRISTINE KERR	SPIRIT AI 48701384708830	103116	153.09
MICHAEL HARMON	THE HOME DEPOT #1547	103116	79.96
MICHAEL HARMON	THE HOME DEPOT #1547	103116	47.66



November 2016 Purchase Card Report

GABRIEL W MOORE	THE HOME DEPOT #1547	103116	105.92
DAVID E RUPPEL	CU BLDR PKNG SVCS MTR	103116	13.45
BENJAMIN R DEROMANIS	NAPA STORE 3600001	103116	3729.00
BENJAMIN R DEROMANIS	NAPA STORE 3600001	103116	3729.00
KEITH DUANE ALLEN	CARLS JR 7219	103116	25.95
ROSA GONZALEZ	CHICK-FIL-A #01911	103116	-9.19
CARI L JOHNSON	TOSHIBA AMERICAN BUSIN	103116	7009.28
JEFFREY KEY	0032 - MOTEL 6	103116	-51.87
SUSAN NIELSEN	CITY OF CHANDLER	103116	300.00
SUSAN NIELSEN	CITY OF CHANDLER	103116	1050.00
ROSA GONZALEZ	CHICK-FIL-A #01911	103116	123.92
JUDY M NAJERA	COAST TO COAST COMPUTE	103116	599.90
BRANDON SCOTT BARBOUR	AURORA WATER IVR	103116	524.66
SUSANNA D BOZINOVSKI	HYATT HOTELS BEAVER CR	103116	-13.92
CHRISTOPHER DOUGLASS	THE HOME DEPOT #1547	103116	14.10
RAYMOND SALTIVAN	CDW GOVERNMENT	103116	236.55
ADAM GARDUNO	FACTORY DISTRIBUTORS	103116	610.50
JASON I MULLINS	DATA RECOGNITION CORP	103116	2190.00
JULIUS BARNES	CHEYENNE MOUNTAIN RESO	103116	129.00
LORI M WISNER	CHEYENNE MOUNTAIN RESO	103116	258.00
RACHEL BACON	CHEYENNE MOUNTAIN RESO	103116	125.00
RACHEL BACON	CHEYENNE MOUNTAIN RESO	103116	133.00
JOELLE GREENLAND	CHEYENNE MOUNTAIN RESO	103116	258.00
BRENDA REDDING	FRAUD CREDIT KL	103116	-1118.88
KEITH DUANE ALLEN	HAMPTON INNS	102816	91.00
KEITH DUANE ALLEN	HAMPTON INNS	102816	91.00
JONATHAN SINCLAIR SLATTON	WILLIAMSON-DICKIE	102816	136.43
SUSAN NIELSEN	AMAZON.COM	102816	30.42
EDNA KATHERINE HERRERA	HP DIRECT-PUBLICSECTOR	102816	298.00
EDNA KATHERINE HERRERA	HP DIRECT-PUBLICSECTOR	102816	75.28
RANDY J TAYLOR	BULLET PROOF DIESEL	102816	1218.13
NICOLE C FRANK	PAPER DIRECT	102816	45.98
AMBER A MORTON	AMAZON MKTPLACE PMTS	102816	-92.78
MARC PEDRUCCI	ACCO BRANDS DIRECT	102816	61.83
CHARLES ELLIS	COLORADO SCHOOL OF DEN	102816	3495.00
CHARLES ELLIS	COLORADO SCHOOL OF DEN	102816	3495.00
KENNY J SHERMAN	ULINE *SHIP SUPPLIES	102816	1783.38
REBEKAH ZAMORA-ARROYO	ALSCO INC.	102816	105.49
REBEKAH ZAMORA-ARROYO	ALSCO INC.	102816	44.71
TERRI JACHETTA	CENTURYLINK/SPEEDPAY	102816	346.12
LYNN COUTERMASH	EON OFFICE PRODUCTS	102816	20.89
CHARLES S TEDESCO	STAR PARK, LLC	102816	14.00
CARI L JOHNSON	PB PAYMENT SERVICES	102816	28757.67



November 2016 Purchase Card Report

CARI L JOHNSON	KING SOOPERS #81	102816	19.32
CARI L JOHNSON	KING SOOPERS #81	102816	19.32
CARI L JOHNSON	MICHAELS STORES 8790	102816	35.96
CARI L JOHNSON	MICHAELS STORES 8790	102816	7.17
MICHELLE KING	PAPER DIRECT	102816	-.93
LUIS HERNANDEZ	ATLAS CAR WASH & D	102816	4.00
JEFFERY C GARNER	ATLAS CAR WASH & D	102816	4.00
LISA SHURTLEFF	FARMER BROS CO	102816	38.95
LISA SHURTLEFF	FARMER BROS CO	102816	38.95
LISA SHURTLEFF	FARMER BROS CO	102816	28.95
LISA SHURTLEFF	FARMER BROS CO	102816	10.00
LISA SHURTLEFF	FARMER BROS CO	102816	57.90
LISA SHURTLEFF	THE INN FD	102816	-3.52
LISA SHURTLEFF	SUPERSHUTTLE EXECUCARL	102816	12.50
ANGELA BUENO	TARGET 00021832	102816	70.03
DAVID M YATES	MATHESON-308	102816	668.00
KELLEY FORRESTER	ORKIN LLC 002	102816	140.09
HENRY N SAPP	WW GRAINGER	102816	69.36
HENRY N SAPP	CHARM-TEX	102816	995.00
KATHLEEN HORN-MURPHY	THE INN FD	102816	-3.52
KATHLEEN HORN-MURPHY	THE INN FD	102816	-3.52
KATHLEEN HORN-MURPHY	THE INN FD	102816	-3.52
JUSTIN D CHRISTOPHER	SPARTAN TOOL LLC	102816	261.00
WASHINGTON A AMPUDIA	WW GRAINGER	102816	8.35
COURTNEY E COX	AMAZON.COM	102816	56.55
COURTNEY E COX	AMAZON.COM	102816	56.55
GENEVA R APODACA	SHERATON	102816	1228.55
AMAN D CHABRA	CROWNE PLAZA DENVER	102816	14.00
MARIA G TOLEDO	HILLYARD INC DENVER	102816	62.19
KATHLEEN HORN-MURPHY	THE INN FD	102816	-3.52
KATHLEEN HORN-MURPHY	KEY PM & LODGING	102816	26.91
ADAM MARTIN	COMMERCE CITY ACE HDWE	102816	18.91
JOHN STICKLES	IN *MATHIAS LOCK & KEY	102816	73.10
LAURA KEMENY	WALMART.COM	102816	453.51
REBECCA ZAMORA	PAYPAL *ADAMSCOUNTY	102816	45.00
CHRISTA BRUNING	EASY INSIGHT LLC	102816	50.00
CHRISTINE REEFE	METROWEST NEWSPAPERS	102816	19.84
CHRISTINE REEFE	KEY PM & LODGING	102816	428.57
RAUL OROZCO	PERL-MACK ACE HDWE	102816	24.99
THOMAS GALLEGOS	BEDROCK LANDSCAPING MA	102816	901.59
PAT RYAN	PARK SUPPLY OF AMERICA	102816	61.48
PAT RYAN	GRAYBAR ELECTRIC	102816	49.04
HOWARD HAMPTON	IN *HORIZON REPROGRAPH	102816	110.30



November 2016 Purchase Card Report

DONNE H WAGNER	WW GRAINGER	102816	10.86
DONNE H WAGNER	WW GRAINGER	102816	100.50
DONNE H WAGNER	TAFT ENGINEERING INC	102816	1834.14
MICHELLE TYLER MICHEL	COLORADO BAR ASSOCIATI	102816	-50.00
JEANETTE GONZALEZ	O.C.P.O. /C.E.C.T.I.	102816	60.00
JEANETTE GONZALEZ	O.C.P.O. /C.E.C.T.I.	102816	60.00
JEANETTE GONZALEZ	O.C.P.O. /C.E.C.T.I.	102816	60.00
JEANETTE GONZALEZ	O.C.P.O. /C.E.C.T.I.	102816	60.00
RAYMOND HOLLAND	AMAZON MKTPLACE PMTS	102816	82.50
CHRISTA BRUNING	GETTY IMAGES	102816	148.80
JULIUS BARNES	COURTYARD BY MARRIOTT	102816	320.82
STEVEN SPONSLER	NAPA STORE 3600011	102816	23.98
ROSA GONZALEZ	WM SUPERCENTER #1659	102816	67.35
BRANDON SCOTT BARBOUR	WALMART.COM	102816	95.47
CRISTINE KERR	FRONTIER L3FM3F	102816	190.00
KARMEN KELSAY	THE INN FD	102816	212.19
KARMEN KELSAY	THE INN FD	102816	336.10
KARMEN KELSAY	THE INN FD	102816	336.10
VICTORIA KELLEY	OFFICE DEPOT #1080	102816	45.93
VICTORIA KELLEY	EON OFFICE PRODUCTS	102816	254.92
VICTORIA KELLEY	EON OFFICE PRODUCTS	102816	437.97
LEVON HUPFER DETOR	RTD OPERATION	102816	-169.05
ERIC BETTINGER	SUPERSHUTTLE EXECUCARA	102816	27.14
RAUL DEANDA	EON OFFICE PRODUCTS	102816	128.04
RAUL DEANDA	EON OFFICE PRODUCTS	102816	21.95
CLAUDE DENTON	LOWES #02479*	102816	18.96
RAYMOND H GONZALES	AMORE FIORI FLOWERS &	102816	82.89
RAYNA JEFFERSON	SQ *ANN ROSE SCHOOL	102816	1383.00
TERRI JACHETTA	CENTURYLINK	102816	9564.24
YOLANDA MEZA	AMAZON.COM	102816	289.80
RANDY J TAYLOR	INTERMOUNTAIN LOCK AND	102816	182.33
JENNIFER J ALVARADO	SAMS CLUB #4745	102816	140.56
HEIDI MILLER	HUHOT MONGOLIAN GRILL	102816	95.70
ADAM GARDUNO	BEDROCK LANDSCAPING MA	102816	191.84
DEBORAH JANE JENSEN	EON OFFICE PRODUCTS	102816	123.58
TAMSIN TOTAYS	KING SOOPERS #0136	102816	51.99
ERICA C HANNAH	UNITED CHINESE REST	102816	242.00
LESLIE R OLIVER	TARGET 00020529	102816	38.89
JAMES L SIEDLECKI	JIMMY JOHNS # 1420	102816	7.36
YOLANDA MEZA	EON OFFICE PRODUCTS	102816	7.39
YOLANDA MEZA	EON OFFICE PRODUCTS	102816	289.90
YOLANDA MEZA	EON OFFICE PRODUCTS	102816	320.21
SANDRA BROOKMAN	EON OFFICE PRODUCTS	102816	14.25



November 2016 Purchase Card Report

LISA ROBERTS	KING SOOPERS #81	102816	29.33
LANA LOMBARDI	UCH AMBULTY SVCS 3315	102816	86.00
NICOLE A DELGADO	SOS REGISTRATION FEE	102816	10.00
BRIGITTE GRIMM	TIME PARK LOT 20B	102816	10.00
ROBERT MAPLE	MIKES AUTO SPA	102816	8.00
LISA SHURTLEFF	CIOX HEALTH LLC	102816	47.01
KYLE BURG	THE HOME DEPOT #1547	102816	19.11
KYLE BURG	THE HOME DEPOT #1547	102816	173.82
KEITH DUANE ALLEN	BISTRO RIALTO	102816	35.86
JAYMI M YEPEZ-ARELLANO	DOLLAR TREE	102816	150.00
JOHN STICKLES	ANIXTER/CLARK/TRI-ED	102816	726.61
HENRY N SAPP	BOB BARKER COMPANY INC	102816	2158.00
CHRISTINE REEFE	I-70 PUBLISHING COMPAN	102816	31.68
SUSANNA D BOZINOVSKI	GROUSE MOUNTAIN GRILL	102816	57.31
KENNETH BONDS	THE HOME DEPOT #1547	102816	17.61
KENNETH BONDS	THE HOME DEPOT #1547	102816	41.65
KENNETH BONDS	THE HOME DEPOT #1547	102816	194.31
ROSA GONZALEZ	SAMS INTERNET	102816	395.83
RACHEL BACON	SHELL OIL 574424598QPS	102816	28.47
FRANK COMBS	THE HOME DEPOT #1547	102816	6.55
VICTORIA KELLEY	OFFICE DEPOT #1080	102816	50.31
THADDEUS GOURD	THE FISHHOPPER LLC	102816	26.82
PENNY FARSTER NARLESKY	HATCH	102816	2288.88
ANDREA L ZUGSCHWERT	DOUBLETREE ORLANDO DOW	102816	571.52
ANGELA ARNEACH	CBI ONLINE	102816	6.85
TRAVIS A WAYMAN	EXTREME CLEAN CAR WASH	102816	10.00
MONICA K SORENSON	DOUBLETREE ORLANDO DOW	102816	571.52
STAN MARTIN	APPLEBEES SOUT48248314	102816	48.51
JOAQUIN FLORES	THE HOME DEPOT #1547	102816	74.61
LYNISE P PACKER	SPROUTS FARMERS MARK	102816	136.38
NAJLA NAJEE-ULLAH	LAKESHORE LEARNING MAT	102816	890.95
LESLIE R OLIVER	SPROUTS FARMERS MARK	102816	94.57
LESLIE R OLIVER	SPROUTS FARMERS MARK	102816	6.69
RODNEY WOLFE	THE HOME DEPOT #1547	102816	79.66
KRISTIN SULLIVAN	CHEYENNE MOUNTAIN RESO	102816	258.00
KATHY REEDY	BLEU SAGE - ADAMS 12	102716	619.96
JUDITH K CARLOCK	BLEU SAGE - ADAMS 12	102716	300.00
PATSY LAUGHERY	BLEU SAGE - ADAMS 12	102716	288.00
PATSY LAUGHERY	BLEU SAGE - ADAMS 12	102716	288.00
TANYA FORD	BLEU SAGE - ADAMS 12	102716	108.00
KATHY REEDY	BLEU SAGE - ADAMS 12	102716	990.16
KATHY REEDY	BLEU SAGE - ADAMS 12	102716	171.92
KATHY REEDY	BLEU SAGE - ADAMS 12	102716	162.00



November 2016 Purchase Card Report

KATHY REEDY	BLEU SAGE - ADAMS 12	102716	108.00
MARK MOSKOWITZ	AMER ASSOC NOTARIESWE	102716	32.90
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	102716	1090.80
EDNA KATHERINE HERRERA	BLEU SAGE - ADAMS 12	102716	403.00
REBEKAH ZAMORA-ARROYO	WEATHERTECH DIRECT LLC	102716	257.90
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	102716	1381.00
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	102716	1381.00
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	102716	85.00
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	102716	483.65
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	102716	29.75
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	102716	29.75
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	102716	325.95
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	102716	29.75
MICHAEL ROBBINS	AMAZON MKTPLACE PMTS	102716	42.62
BETTY DEBRUYNE	EON OFFICE PRODUCTS	102716	144.95
JEANETTE GONZALEZ	THE SAGE CORPORATION	102716	4295.00
PAT RYAN	COMMERCE CITY ACE HDWE	102716	12.58
PAT RYAN	FSGI DENVER ELECTRIC	102716	1094.96
PAT RYAN	PARK SUPPLY OF AMERICA	102716	-107.07
NAJLA NAJEE-ULLAH	ENVIRONMENTS	102716	781.98
MICHAEL JUAREZ	MILE HI MOBILE CONCRET	102716	944.00
MARY E CARRILLO	WAL-MART #1659	102716	34.96
JULIA HURDELBRINK	E 470 EXPRESS TOLLS	102716	25.75
ADAM MAXWELL	PAYPAL *INSTITUTETR	102716	25.00
RYNE CLARK	NCS*GED EXAM	102716	150.00
JAMES L SIEDLECKI	QDOBA MEXICAN GRILLQPS	102716	20.95
GABRIEL W MOORE	ADAPTIVE TACTICAL	102716	1210.60
STAN MARTIN	HERTZ TOLL CHARGE	102716	12.15
MICHELLE S BOBST	COLORADO LTAP	102716	50.00
MARK MOSKOWITZ	SOS REGISTRATION FEE	102716	10.00
SUSAN L ARGO	USPS PO 0710440379	102716	47.00
ROBERT W LEWAN	AIR CARE COLORADO STAP	102716	25.00
JAMI C GAULTNEY	KING SOOPERS #0068	102716	5.99
KEVIN LLOYD STRAUCH	USPS PO 0723300066	102716	45.90
ARTURO YANEZ III	KING SOOPERS #0092	102716	53.25
ARTURO YANEZ III	EON OFFICE PRODUCTS	102716	289.70
ROSA GONZALEZ	SAMS CLUB #4745	102716	167.88
ROSA GONZALEZ	EON OFFICE PRODUCTS	102716	153.65
REBEKAH ZAMORA-ARROYO	JOE'S TOWING & RECOVER	102716	109.00
REBEKAH ZAMORA-ARROYO	JAMAR TECHNOLOGIES INC	102716	208.96
GABRIEL RODRIGUEZ	INTERNATION	102716	375.00
DEREK ANNESE	CPS DISTRIBUTORS INC M	102716	-41.27
EDNA KATHERINE HERRERA	EON OFFICE PRODUCTS	102716	57.98



November 2016 Purchase Card Report

EDNA KATHERINE HERRERA	EON OFFICE PRODUCTS	102716	120.12
SANDRA BROOKMAN	EON OFFICE PRODUCTS	102716	59.94
LISA ROBERTS	KING SOOPERS #81	102716	19.26
GREGG PETER	WW GRAINGER	102716	467.93
DANIELLE SANDOVAL	SOS REGISTRATION FEE	102716	10.00
DANIELLE SANDOVAL	SOS REGISTRATION FEE	102716	10.00
JULIUS BARNES	COURTYARD BY MARRIOTT	102716	164.27
PAT RYAN	PARK SUPPLY OF AMERICA	102716	111.35
SUSANNA D BOZINOVSKI	SQU*SQ *BOYER'S COFFEE	102716	50.00
JOHN ECKLER	WW GRAINGER	102716	266.26
JOHN ECKLER	SUPER TECH FILTER	102716	1490.61
HOWARD REINSTEIN	3 MARGARITAS BRIGHTON	102716	130.62
CHERYL SPOTTKE	EON OFFICE PRODUCTS	102716	235.89
FRANK COMBS	GEORGE T SANDERS 11	102716	62.52
TROY HAMIT	COMMERCE CITY ACE HDWE	102716	23.62
RICHARD VIGIL	IN *DGO ACCESS, LLC	102716	114.30
LEVON HUPFER DETOR	RTD OPERATION	102716	222.00
SHELLEY LUBICK	MTNSTATEEM	102716	445.00
STEPHAN KELDERER	STENS CORPORATION	102716	40.16
SHANNON MCDOWELL	DELTA 0068227836513	102716	25.00
SHANNON MCDOWELL	DELTA 0068227636622	102716	25.00
ANGELA BUENO	TROXLER ELECTRONIC LAB	102716	115.00
KYLE BURG	WEATHERSURE SYSTEMS IN	102716	212.31
DAVID M YATES	CENTRAL VACUUM STORES	102716	12.70
JEFFREY KEY	0032 - MOTEL 6	102716	13.26
HEIDI M ELLIS	DEN POST ADV-DAILY DEA	102716	193.60
DAVID M YATES	MOUNTAIN HIGH EQUIPMEN	102716	137.00
RAUL OROZCO	SUPPLYWORKS CORP	102716	112.44
ERIC BETTINGER	DLT SOLUTIONS 703-773-	102716	578.89
RAYMOND H GONZALES	SOUTHWES 5260600395087	102716	30.00
RAYMOND H GONZALES	SOUTHWES 5262458923060	102716	543.96
RAYMOND H GONZALES	SOUTHWES 5260600396086	102716	30.00
RAYMOND H GONZALES	SOUTHWES 5262458927649	102716	543.96
RAYMOND H GONZALES	SAGEBRUSH BBQ & GR	102716	208.50
LORI J FEOLA	LEXISNEXIS RISK SOL EP	102716	50.00
KENNY J SHERMAN	COLORADO DRUG INVEST A	102716	180.00
JAMES L SIEDLECKI	MIKES CAMERA 10	102716	16.11
JEANNE SHREVE	51111 - ELK LOT	102716	5.00
SHONDRELA S BRAGGS JONES	LAKESHORE LEARNING MAT	102716	2366.00
GABRIEL W MOORE	THE HOME DEPOT #1547	102716	263.06
AMAN D CHABRA	LAZ PARKING 600260	102716	10.00
SIMONE R MALLINSON	COMMUNITY COLLEGE DNVR	102716	2645.70
SIMONE R MALLINSON	APLMED ACADEMY INC	102716	250.00



November 2016 Purchase Card Report

SHONDRELA S BRAGGS JONES	SCHOOL OUTFITTERS	102716	729.69
SHONDRELA S BRAGGS JONES	LAKESHORE LEARNING MAT	102716	1365.83
SHONDRELA S BRAGGS JONES	LAKESHORE LEARNING MAT	102716	338.00
KENNETH BONDS	THE HOME DEPOT #1547	102716	18.75
SHONDRELA S BRAGGS JONES	LAKESHORE LEARNING MAT	102716	2354.84
SHONDRELA S BRAGGS JONES	LAKESHORE LEARNING MAT	102716	2444.00
GABRIEL RODRIGUEZ	SOUTHWES 5262458919945	102716	543.96
GABRIEL RODRIGUEZ	TIARA PRINTING	102716	155.58
GABRIEL RODRIGUEZ	FIESTA TIME INC.	102716	288.00
CASANDRA BOSSINGHAM	SOUTHWES 5262458871544	102716	953.82
BRENT VOGUE	SOUTHWES 5262459023627	102716	456.96
STEVEN SPONSLER	THE HOME DEPOT #1547	102716	65.94
STEVEN SPONSLER	THE HOME DEPOT #1547	102716	-42.64
ANDY KOEHLER	PIPER COMMUNICATION SE	102716	550.00
TINA JACHETTA	SAFE SYSTEMS INC	102716	149.00
NORMAN B WRIGHT	CHEYENNE MOUNTAIN RESO	102716	3.36
KARMEN KELSAY	AMAZON.COM	102616	127.78
ROBERT W RIGGINS	DOLPHIN CAR CARE	102616	3.00
KARLA OJEDA	VZWRLSS*IVR VB	102616	7.42
KELLEY FORRESTER	AMAZON.COM	102616	8.97
ROXANNE SHERRILL	VZWRLSS*MY VZ VB P	102616	578.42
ROXANNE SHERRILL	VZWRLSS*MY VZ VB P	102616	1509.98
JOHN ECKLER	WW GRAINGER	102616	199.54
SHAWN P CARPENTER	SAMSClub #4745	102616	41.58
MATTHEW B EVANOFF	IN *SUMMIT LABORATORIE	102616	40.00
JUSTIN D CHRISTOPHER	LOWES #02479*	102616	13.96
KARMEN KELSAY	KING SOOPERS #0136	102616	38.70
SHANE HEITER	UPS (800) 811-1648	102616	82.51
ZANE L KRAUSE	SUPPLYHOUSE.COM	102616	26.85
ZANE L KRAUSE	FASTENAL COMPANY01	102616	36.25
MARK MOSKOWITZ	COPYCO QUALITY PRINTIN	102616	80.50
NICK T KITTLE	KING SOOPERS #81	102616	37.41
MARIA G TOLEDO	VERITIV	102616	228.36
MARIA G TOLEDO	VERITIV	102616	74.10
MARIA G TOLEDO	HILLYARD INC DENVER	102616	24.63
MARIA G TOLEDO	HILLYARD INC DENVER	102616	147.78
LEVON HUPFER DETOR	PAY*SKYRUN RESORT RENT	102616	-17.15
MARY WILLIS	KING SOOPERS #81	102616	37.02
MARY WILLIS	IN *AGTERRA TECHNOLOGI	102616	70.00
LISA ROBERTS	COPYCO QUALITY PRINTIN	102616	46.00
MARIA G TOLEDO	HILLYARD INC DENVER	102616	396.54
MARIA G TOLEDO	HILLYARD INC DENVER	102616	467.46
CHRISTOPHER NESS	WW GRAINGER	102616	348.50



November 2016 Purchase Card Report

DOMINIC AGAZIO	NAPA STORE 3600011	102616	338.35
CHARLES ELLIS	COLLEGEBOARD*SAT ONLN.	102616	73.00
ROXANNE SHERRILL	COPYCO QUALITY PRINTIN	102616	46.50
RUBI VALLES	PAYPAL *TNTTRAINING	102616	75.00
MATTHEW LUCERO	COMMERCE CITY ACE HDWE	102616	28.81
MATTHEW LUCERO	PARK SUPPLY OF AMERICA	102616	47.78
JUDY M NAJERA	CTC*CONSTANTCONTACT.C	102616	20.00
EDNA KATHERINE HERRERA	AMAZON MKTPLACE PMTS	102616	76.49
EDNA KATHERINE HERRERA	AMAZON MKTPLACE PMTS	102616	4.78
DAVID W TUTTLE	BUCKEYE WELDING SUPPLY	102616	343.59
ERICA M SCOTT	ADORAMA INC	102616	385.00
SIMONE R MALLINSON	EMILY GRIFFITH TECHNIC	102616	530.00
CYNTHIA L SALTHOUSE	WM SUPERCENTER #1659	102616	14.70
CRYSTAL R SOLANO	SOS REGISTRATION FEE	102616	10.00
SUSANNA D BOZINOVSKI	HYATT HOTELS BEAVER CR	102616	143.92
SUSANNA D BOZINOVSKI	HYATT HOTELS BEAVER CR	102616	143.92
SUSANNA D BOZINOVSKI	VBCRP RESERVATIONS	102616	88.74
SUSANNA D BOZINOVSKI	VBCRP RESERVATIONS	102616	88.74
KARMEN KELSAY	COLORADO ORGANIZATION	102616	315.00
AMAN D CHABRA	VIDEObLOCKS 866-282-53	102616	98.00
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	102616	78.96
PENNY FARSTER NARLESKY	HATCH	102616	2288.88
LANA LOMBARDI	VERIZON WRLS W2148-01	102616	53.44
RAYMOND H GONZALES	SAGEBRUSH BBQ & GR	102616	124.21
KATHY REEDY	PARTY CITY	102616	5.37
JULIA HURDELBRINK	NATIONAL 4-H COUNCIL S	102616	69.45
AUDREY SCHROEDER	BOXWOOD TECHNOLOGY	102616	226.00
KATHY REEDY	PARTY CITY	102616	18.24
CASSEY M ANDERSON	UNIQUE CUSTOM PRODU	102616	101.00
CASANDRA BOSSINGHAM	PARIS LV ROOM RESRVATI	102616	122.08
CASANDRA BOSSINGHAM	PARIS LV ROOM RESRVATI	102616	122.08
CASANDRA BOSSINGHAM	SOUTHWES 5262458620670	102616	347.96
KENNETH BONDS	THE HOME DEPOT #1547	102616	32.97
KENNETH BONDS	THE HOME DEPOT #1547	102616	116.63
KENNETH BONDS	THE HOME DEPOT #1503	102616	8.25
DONNE H WAGNER	AUTOMATED BUILDING SOL	102616	110.00
DAVID M YATES	SUPPLYWORKS CORP	102616	34.91
HENRY N SAPP	BOB BARKER COMPANY INC	102616	1075.00
CAROL AGUINIGA	BARNES & NOBLE #2091	102616	48.98
CAROL AGUINIGA	BARNES & NOBLE #2091	102616	48.98
ADAM STAHL	RESTAURANT DEPOT	102616	323.52
ADAM STAHL	RESTAURANT DEPOT	102616	78.31
DONNE H WAGNER	HACH COMPANY	102616	57.28



November 2016 Purchase Card Report

HENRY N SAPP	BOB BARKER COMPANY INC	102616	22.90
GABRIEL RODRIGUEZ	PANADERIA AZTECA	102616	86.84
MARC PEDRUCCI	FAT CO OE REPORTS	102516	5.00
CAROL AGUINIGA	NCS*GED EXAM	102516	37.50
CAROL AGUINIGA	NCS*GED EXAM	102516	75.00
ANTONIO J MAEZ	DOLPHIN CAR CARE	102516	3.00
CARI L JOHNSON	DOLLAR TREE	102516	43.00
KATHY REEDY	WM SUPERCENTER #2752	102516	8.44
ROBERT MESCH	CITY HORIZONS CARWASH	102516	9.00
JENNIFER TUCKER	AGFINITY ACE HARDWARE	102516	87.37
PATSY LAUGHERY	EON OFFICE PRODUCTS	102516	4.54
CHERYL SPOTTKE	EON OFFICE PRODUCTS	102516	18.28
M JULIANA ARCHULETA	WW GRAINGER	102516	58.28
AMBER A MORTON	SAMSClub #4745	102516	67.90
AMBER A MORTON	SAMSClub #4745	102516	78.42
AMBER A MORTON	SAMSClub #4745	102516	97.23
LAURA AUDREY ZIMMERMAN	AIRNAV	102516	968.00
LAURA AUDREY ZIMMERMAN	THE UPS STORE #6325	102516	141.23
RAYMOND H GONZALES	PAYPAL *DENVERESCAP	102516	1296.00
CARI L JOHNSON	WAL-MART #1659	102516	87.04
JOHN STICKLES	WW GRAINGER	102516	72.96
LAURA KEMENY	CITY OF WESTMINSTER UT	102516	205.50
LAURA KEMENY	UNITED POWER, INC.	102516	237.79
CHRISTOPHER DOUGLASS	AMAZON MKTPLACE PMTS	102516	28.50
JACQUELYN HEADLEY	ATLAS CAR WASH & D	102516	4.00
MICHAEL HARMON	WW GRAINGER	102516	6.71
ROSA GONZALEZ	CROWN TROPHY WADSWORTH	102516	518.62
ROSA GONZALEZ	CROWN TROPHY WADSWORTH	102516	69.15
ROSA GONZALEZ	CROWN TROPHY WADSWORTH	102516	103.73
ROSA GONZALEZ	KING SOOPERS #0034	102516	41.04
ERICA M SCOTT	AMAZON MKTPLACE PMTS	102516	78.16
ERICA M SCOTT	AMAZON MKTPLACE PMTS	102516	16.80
JEANNE SHREVE	CC GARAGE-3036401096	102516	4.00
CHRISTOPHER UHING	MAILCHIMP	102516	15.00
CHRISTINE REEFE	USPS PO 0710440379	102516	12.45
CHRISTINE REEFE	KING SOOPERS #0034	102516	22.53
RAUL OROZCO	ECOLAB, INC	102516	158.89
MATTHEW LUCERO	COMMERCE CITY ACE HDWE	102516	16.33
MATTHEW LUCERO	FSGI DENVER ELECTRIC	102516	185.00
RICHARD VIGIL	COLORADO DOORWAYS INC	102516	34.76
ANDY KOEHLER	SERVERSUPPL	102516	549.04
JEREMY MALDONADO	ATLAS CAR WASH & D	102516	4.00
VICTORIA KELLEY	OFFICE DEPOT #1080	102516	473.59



November 2016 Purchase Card Report

VICTORIA KELLEY	EON OFFICE PRODUCTS	102516	543.39
SANDRA BROOKMAN	SHRED-IT	102516	20.00
LANA LOMBARDI	EPICENTRE TECHNOLOGIES	102516	96.00
LANA LOMBARDI	ANSWERING SERVICE	102516	914.94
AUDREY SCHROEDER	YOURMEMBER-CAREERS	102516	199.00
MEAGAN CROW	KEMPER SPEC INSURANCE	102516	165.33
DEBORAH JANE JENSEN	ETAIS BAKERY CAFE AT	102516	57.30
LESLIE R OLIVER	KING SOOPERS #0080	102516	101.11
LESLIE R OLIVER	KING SOOPERS #0080	102516	76.19
GEORGE WORDEN	EXTREME CLEAN CAR WASH	102516	9.00
STAN MARTIN	THE HOME DEPOT #1548	102516	42.03
NORMAN B WRIGHT	PHANTOM CANYON BRE	102516	51.97
KARMEN KELSAY	WYNDHAM LK BUENA VISTA	102516	-267.76
DONNE H WAGNER	SCAN AIR FILTERS IN	102516	745.04
KEVIN TORRES	SCAN AIR FILTERS IN	102516	272.56
DAVID W TUTTLE	WESTERN HARDWARE	102516	56.20
KYLE BURG	SCAN AIR FILTERS IN	102516	559.04
RAUL OROZCO	SCAN AIR FILTERS IN	102516	576.94
BERT HOLGUIN	SUPPLYWORKS CORP	102516	1225.60
ERICA M SCOTT	AMAZON MKTPLACE PMTS	102416	16.80
GLENN A HASKIN	MOORE LUMBER ACE BENNE	102416	40.74
LESLIE R OLIVER	KAPLAN EARLY LEARNING	102416	254.40
TERRI JACHETTA	CENTURYLINK/SPEEDPAY	102416	244.85
TERRI JACHETTA	CENTURYLINK/SPEEDPAY	102416	262.13
KARMEN KELSAY	KING SOOPERS #0136	102416	42.06
JIM MORGEN	DOLPHIN CAR CARE	102416	3.00
LANA LOMBARDI	E 470 EXPRESS TOLLS	102416	33.80
LANA LOMBARDI	WAL-MART #1659	102416	19.76
CARRIE DAVID	PAYPAL *ANIMALCONTR	102416	250.00
JAMI C GAULTNEY	NETBRANDS MEDIA CORP.	102416	377.72
MONICA K SORENSON	ORL TAXI 316	102416	48.82
CARRIE DAVID	WM SUPERCENTER #1659	102416	64.22
ROSA GONZALEZ	AMAZON MKTPLACE PMTS	102416	10.99
ROSA GONZALEZ	AMAZON MKTPLACE PMTS	102416	32.97
MICHAEL MCINTOSH	CITY HORIZONS CARWASH	102416	9.00
SHANNON MCDOWELL	VZWRLSS*MY VZ VB P	102416	40.01
SHANNON MCDOWELL	VZWRLSS*MY VZ VB P	102416	40.01
JULIE TRIM	BED BATH & BEYOND #119	102416	297.44
JULIE TRIM	TARGET 00014712	102416	749.19
SEAN LIPSEY	QUIZNOS #11584	102416	38.31
MICHAEL MILLER	CITY HORIZONS CARWASH	102416	9.00
DYLAN LUSSIER	DOLPHIN CAR CARE	102416	3.00
MIKE DRUMRIGHT	CITY HORIZONS CARWASH	102416	9.00



November 2016 Purchase Card Report

PATSY LAUGHERY	WAL-MART #1659	102416	5.91
PATSY LAUGHERY	WAL-MART #1659	102416	5.91
SHANNON MCDOWELL	VZWRLSS*MY VZ VB P	102416	46.56
DAVID M YATES	SAMS INTERNET	102416	100.00
DAVID M YATES	SAMS INTERNET	102416	74.72
DAVID M YATES	NEW LOOK CLEANERS	102416	50.24
DAVID M YATES	SAMS CLUB #6631	102416	7.48
VICTORIA KELLEY	OFFICE DEPOT #1080	102416	18.19
MEAGAN CROW	TMOBILE POSTPAID WEB	102416	362.10
KEVIN FRAZIER	DOLPHIN CAR CARE	102416	3.00
JONATHAN SINCLAIR SLATTON	SHERER AUTO PARTS	102416	21.09
LANA LOMBARDI	5.11 TACTICAL.COM	102416	184.76
LANA LOMBARDI	THINGS REMEMBERED 0535	102416	33.99
MEAGAN CROW	CONNOLLYS TOWING INC	102416	240.00
MADISON ANDERSEN	TWITTER ADVERTISING	102416	6.00
CHRISTOPHER DOUGLASS	AMAZON.COM	102416	11.94
CHRISTOPHER DOUGLASS	AMAZON.COM	102416	11.94
CHRISTOPHER DOUGLASS	AMAZON.COM	102416	11.94
CHRISTOPHER DOUGLASS	AMAZON.COM	102416	11.94
CHRISTOPHER DOUGLASS	AMAZON.COM	102416	11.94
CARRIE DAVID	NEVE'S UNIFORMS &	102416	112.98
DEREK ANNESE	THE HOME DEPOT #1547	102416	69.89
DEREK ANNESE	LONGS PEAK EQUIP CO	102416	62.53
DOMINIC AGAZIO	CONOCO - SAM HILL OIL	102416	240.06
BRANDON SCOTT BARBOUR	AFW-THORNTON #31	102416	505.62
BRANDON SCOTT BARBOUR	AFW-THORNTON #31	102416	657.52
EDNA KATHERINE HERRERA	AMAZON MKTPLACE PMTS	102416	7.03
ERICA M SCOTT	AMAZON MKTPLACE PMTS	102416	33.72
CAROLINE L ORR	USPS PO 0723300066	102416	376.00
CAROLINE L ORR	USPS PO 0723300066	102416	376.00
JAMI C GAULTNEY	PREMIER TABLE LINEN	102416	184.70
KEVIN LLOYD STRAUCH	CBI ONLINE	102416	13.70
CRYSTAL R SOLANO	WM SUPERCENTER #1659	102416	6.88
GABRIEL W MOORE	SHELL OIL 57443809504	102416	16.73
GABRIEL W MOORE	SHELL OIL 57443809504	102416	5.23
KENNETH BONDS	THE HOME DEPOT #1547	102416	-35.90
KENNETH BONDS	LOWES #02479*	102416	32.06
ROSA GONZALEZ	MAD GREENS - CATERING	102416	238.00
ROSA GONZALEZ	WM SUPERCENTER #1659	102416	56.87
DEREK ANNESE	BEDROCK LANDSCAPING MA	102416	6.50
RICHARD H ATKINS	WESTIN (WESTIN HOTELS)	102416	992.35
SHARON LIBBY	MURDOCHS RANCH & HOME	102416	17.99
M JULIANA ARCHULETA	WW GRAINGER	102416	58.28



November 2016 Purchase Card Report

LYNISE P PACKER	KING SOOPERS #0114	102416	82.80
LYNISE P PACKER	KING SOOPERS #0114	102416	10.00
JUSTIN D CHRISTOPHER	BOMGAARS #58 BRIGHTON	102416	148.47
WASHINGTON A AMPUDIA	THE HOME DEPOT #1524	102416	138.90
REBECCA LUEVANOS	WAL-MART #1659	102416	213.95
LAURA AUDREY ZIMMERMAN	AAAE	102416	725.00
LAURA AUDREY ZIMMERMAN	AVIATOR BAR AND GRILL	102416	13.78
LAURA AUDREY ZIMMERMAN	FEDEX 22177366	102416	12.98
LYNN COUTERMASH	EON OFFICE PRODUCTS	102416	37.35
KARLA OJEDA	WAL-MART #2223	102416	11.88
KARLA OJEDA	MICHAELS STORES 5049	102416	586.30
SEAN LIPSEY	PAYPAL *ADAMSCOUNTY	102416	30.00
KATHY REEDY	WM SUPERCENTER #2752	102416	124.00
SUSAN NIELSEN	MC - FRONT DESK	102416	573.44
JOELLE GREENLAND	NDC TRAINING	102416	1031.25
LORI J FEOLA	UNION COLONY BANK POST	102416	6.45
JAMES L SIEDLECKI	ADOBE *CREATIVE CLOUD	102416	49.99
LISA SHURTLEFF	DTV*DIRECTV SERVICE	102416	78.99
LISA SHURTLEFF	THOMSON WEST*TCD	102416	89.82
ANGELA BUENO	SAFETY AND CONSTRUCTIO	102416	101.74
ANGELA BUENO	OFFICE DEPOT #2720	102416	3.56
RAUL DEANDA	EON OFFICE PRODUCTS	102416	26.20
RAUL DEANDA	EON OFFICE PRODUCTS	102416	37.35
JAYLYNN WAYMAN	WAL-MART #2752	102416	99.00
KARLA OJEDA	MICHAELS STORES 5049	102416	656.37
DEBRA A CORNELLA	EON OFFICE PRODUCTS	102416	28.76
JULIE TRIM	WHEAT RIDGE RECREATION	102416	400.00
JULIE TRIM	JUSTICE CENTER GARAGE	102416	9.00
CARI L JOHNSON	WALMART.COM	102416	126.82
SCOTT LARSON	ATLAS CAR WASH & D	102416	4.00
PAUL GREGORY	SHERWIN WILLIAMS 70732	102416	313.65
PAUL GREGORY	EMBASSY STES BATON ROU	102416	-1077.30
PAUL GREGORY	EMBASSY STES BATON ROU	102416	672.60
SUSAN NIELSEN	MC - FRONT DESK	102416	573.44
DONNE H WAGNER	JOHNSTONE SUPPLY OF DE	102416	145.79
DONNE H WAGNER	GENERAL AIR SERVICE ZU	102416	46.86
SCOTT H FITZGERALD	ATLAS CAR WASH & D	102416	4.00
JENNIFER TUCKER	CO DEPT OF AGRICUL	102416	77.45
GREG BACA	ROBERT HALF INTL	102416	928.00
PATSY LAUGHERY	EON OFFICE PRODUCTS	102416	135.91
PATSY LAUGHERY	EON OFFICE PRODUCTS	102416	135.90
MIGUEL GUTIERREZ	SUPERIOR ACCESSORIES L	102416	140.00
CONNIE RICHMOND	RENAISSANCE PORTSMOUTH	102416	405.84



November 2016 Purchase Card Report

CHERYL SPOTTKE	EON OFFICE PRODUCTS	102416	23.99
CHERYL SPOTTKE	EON OFFICE PRODUCTS	102416	663.47
TANYA FORD	ID EDGE INC	102416	78.00
TANYA FORD	ID EDGE INC	102416	132.00
TANYA FORD	ID EDGE INC	102416	1158.00
JULIA HURDELBRINK	PARTY CITY	102416	50.83
JULIA HURDELBRINK	KING SOOPERS #0068	102416	45.00
JEFF MEEKER	OFFICE DEPOT #1080	102416	165.89
JEFF MEEKER	OFFICE DEPOT #1080	102416	7.89
JEFF MEEKER	TAYLORMADE (ORACLE)	102416	37.78
HENRY N SAPP	WAXIE SANITARY SUPPLY	102416	56.82
HENRY N SAPP	COOKS DIRECT	102416	447.74
ROXANNE SHERRILL	EON OFFICE PRODUCTS	102416	25.58
LEROY D OLIVAS II	BROMLEY EXPRESS	102416	11.00
BRIAN SPATCHER	THE HOME DEPOT #1532	102416	11.43
REBEKAH ZAMORA-ARROYO	ASE TEST FEES	102416	73.00
REBEKAH ZAMORA-ARROYO	E 470 EXPRESS TOLLS	102416	71.60
VICTORIA KELLEY	OFFICE DEPOT #1080	102416	281.82
VICTORIA KELLEY	EON OFFICE PRODUCTS	102416	374.95
LEVON HUPFER DETOR	NATIONAL INSITUTE FOR	102416	200.00
KATHRYN OLSEN	EMILY GRIFFITH TECHNIC	102416	2142.00
LANA LOMBARDI	GENEDX INC	102416	1500.00
KATHLEEN HORN-MURPHY	GODADDY.COM	102416	17.17
BRENDA REDDING	MANDALAY - ADV DEP	102416	1118.88
MICHAEL HARMON	THE HOME DEPOT #1547	102416	-24.85
ANNA C SPARKS	I-70 PUBLISHING COMPAN	102416	29.76
ROBERTA M MARTINEZ	DENVER ZOO	102416	228.75
SALLY M FRESHOUR	SOUTHWES 5262457786029	102416	138.96
DANA Y HARRIS	SAFEWAY STORE 00008813	102416	22.98
KENNETH BONDS	THE HOME DEPOT #1547	102416	51.86
KENNETH BONDS	THE HOME DEPOT #1547	102416	125.00
ROSA GONZALEZ	CHICK-FIL-A #01911	102416	73.82
STACY L PERICH	SAFEWAY STORE 00019984	102416	32.91
BETH A TORGERSEN	CHICK-FIL-A #01911	102416	69.88
MICHELLE S BOBST	VANCE BROTHERS COLORAD	102416	260.00
SHANNON N DENNINGTON	COX RANCH ORIGINALS	102416	2400.00
SHANNON N DENNINGTON	COX RANCH ORIGINALS	102416	210.03
PENNY FARSTER NARLESKY	HATCH	102416	2288.88
KENNY J SHERMAN	COX RANCH ORIGINALS	102416	1413.37
PAUL GREGORY	ADAMSON POLICE PRODUCT	102416	488.00
NAJLA NAJEE-ULLAH	LAKESHORE LEARNING MAT	102416	1029.72
NAJLA NAJEE-ULLAH	LAKESHORE LEARNING MAT	102416	595.93
NAJLA NAJEE-ULLAH	LAKESHORE LEARNING MAT	102416	1073.87



November 2016 Purchase Card Report

NAJLA NAJEE-ULLAH	LAKESHORE LEARNING MAT	102416	287.93
NAJLA NAJEE-ULLAH	LAKESHORE LEARNING MAT	102416	1775.95
NAJLA NAJEE-ULLAH	LAKESHORE LEARNING MAT	102416	673.96
HEIDI MILLER	VIETNAMESE CAFE	102416	29.93
LISA SHURTLEFF	FOUR POINTS BY SHERATO	102416	508.82
LISA SHURTLEFF	CIOX HEALTH LLC	102416	34.97
LISA SHURTLEFF	HYATT REGENCY ORANGE C	102416	608.60
KYLE BURG	THE HOME DEPOT #1547	102416	77.91
KYLE BURG	THE HOME DEPOT #1547	102416	103.88
CHRISTINE REEFE	COLORADO ORGANIZATION	102416	445.00
TREVOR GRAF	THE HOME DEPOT #1547	102416	70.44
JONATHAN SINCLAIR SLATTON	SHERER AUTO PARTS	102416	164.79
VICTORIA KELLEY	SOURCE OFFICE AND TECH	102416	207.56
VICTORIA KELLEY	SOURCE OFFICE AND TECH	102416	78.50
LANA LOMBARDI	WWW.THINGSREMEMBERED.C	102416	142.19
REBECCA ZAMORA	LAZ PARKING 600260	102416	10.00
ANDREW BROOKS	WAL-MART #3533	102416	-42.46
CHRISTOPHER NESS	CHEYENNE MOUNTAIN RESO	102416	236.13