



## February 2017 Purchase Card Report

ACC.ACCOUNT NAME	MCH.MERCHANT NAME - ORIGINAL	FIN.POSTING DATE	FIN.TRANSACTION AMOUNT
AARON M CLARK	CITY OF THORNTON UTLY	020717	13.50
AARON M CLARK	COLORADO COALITION OF	020217	193.00
ABEL MONTOYA	ZOES COFFEE	022017	8.05
ABEL MONTOYA	FOCUS PARKING SYSTEM	013117	6.00
ADAM GARDUNO	TOOL ZONE, INC.	021517	408.00
ADAM GARDUNO	CABELA'S RETAIL 046	021417	109.99
ADAM GARDUNO	THE HOME DEPOT #1503	021317	236.40
ADAM GARDUNO	CPS DISTRIBUTORS INC M	020817	65.83
ADAM GARDUNO	FACTORY DISTRIBUTORS	012717	453.25
ADAM GARDUNO	ARBORTEC TREE SERVICE	012617	2495.00
ADAM MARTIN	LOWES #00246*	021617	152.74
ADAM MAXWELL	DOLPHIN CAR CARE	021417	3.00
ADAM MAXWELL	EB 14TH ANNUAL SPRING	020817	105.00
ADAM MAXWELL	ARVADA RENTALLS INC	020117	906.00
ADAM SHERMAN	BROMLEY EXPRESS	020817	9.00
ADAM STAHL	SQ *STEVE LANZ	021617	1500.00
ADAM STAHL	THE HOME DEPOT #1503	021617	266.72
ADAM STAHL	HONNEN EQUIPMENT COMPA	021517	64.75
ADAM STAHL	FACTORY DISTRIBUTORS	020717	202.25
AHMAD TERRY	ATLAS CAR WASH & D	021617	4.00
ALDO PARRA	PAYPAL *MAFO INC	022017	700.00
ALDO PARRA	EB 2017 COLORADO FRUI	013017	70.00
ALLISON WALTER	KING SOOPERS #81	012417	42.21
AMAN D CHABRA	POND5	022317	29.95
AMAN D CHABRA	POND5	022317	20.00
AMAN D CHABRA	POND5	022217	20.00
AMAN D CHABRA	B&H PHOTO, 800-606-69	021417	469.00
AMAN D CHABRA	B&H PHOTO, 800-606-69	021417	621.00
AMAN D CHABRA	POND5	021017	45.00
AMAN D CHABRA	POND5	020817	49.95
AMAN D CHABRA	POND5	020817	20.00
AMAN D CHABRA	VIMEO PLUS+	020617	59.95
AMAN D CHABRA	POND5	020317	49.99
AMAN D CHABRA	ADOBE *CREATIVE CLOUD	020117	49.99
AMAN D CHABRA	STK*SHUTTERSTOCK, INC.	013117	237.00
AMAN D CHABRA	POND5	013117	58.99
AMAN D CHABRA	VIDEObLOCKS 866-282-53	012717	147.00
AMAN D CHABRA	VIDEObLOCKS 866-282-53	012717	49.00
AMAN D CHABRA	WWW.ISTOCK.COM	012617	149.40
AMAN D CHABRA	POND5	012617	94.00
AMANDA HUNT	SHRM CERTIFICATION	020317	300.00



## February 2017 Purchase Card Report

AMANDA J OVERTON	NATIONAL NIGHT OUT	020717	35.00
AMANDA M SCHMIDT	FUZZYS TACO SHOP THORN	012717	28.42
AMANDA M SCHMIDT	FUZZYS TACO SHOP THORN	012717	10.89
AMBER A MORTON	SQ *CAR2U	022117	178.75
AMBER A MORTON	SQ *CAR2U	021617	183.95
AMBER A MORTON	SQ *CAR2U	021617	167.70
AMBER A MORTON	SQ *CAR2U	021617	195.00
AMBER A MORTON	SQ *CAR2U	021017	166.25
AMBER A MORTON	SQ *CAR2U	021017	65.00
AMBER A MORTON	SQ *CAR2U	020817	139.75
AMBER A MORTON	SQ *CAR2U	020817	243.75
AMBER A MORTON	SAMSClub #4745	020617	19.96
AMBER A MORTON	SAMSClub #4745	020617	18.63
AMBER A MORTON	SAMS CLUB #4745	020217	129.84
AMBER A MORTON	SAMSClub #4745	020217	285.54
AMBER A MORTON	SQ *CAR2U	020117	141.05
AMBER A MORTON	SQ *CAR2U	013117	162.50
AMBER A MORTON	SQ *CAR2U	012517	183.95
AMY JONES	LITTLE CAESAR'S	022317	31.95
AMY JONES	IN *CENTER FOR LEADERS	022317	1595.00
AMY JONES	EON OFFICE PRODUCTS	022117	15.51
AMY JONES	SURVEY METHODS INC	021617	39.00
AMY JONES	BISON GRILL 2	020817	40.00
AMY JONES	BISON GRILL 2	020817	61.00
AMY JONES	EON OFFICE PRODUCTS	020817	6.41
AMY JONES	EON OFFICE PRODUCTS	020717	53.40
AMY S THOMPSON	ATLAS CAR WASH & D	021017	4.00
ANDREA BRADFORD	SOUTHWES 5262489445075	022317	532.94
ANDREA BRADFORD	PESI INC	021317	219.99
ANDREA BRADFORD	COST PLUS WLD #354	012617	8.96
ANDREA BRADFORD	COST PLUS WLD #354	012617	2.99
ANDREA BRADFORD	SAMSClub #6630	012517	51.58
ANDREA BRADFORD	SAMSClub #6630	012517	17.20
ANDREA BRADFORD	SAMS CLUB #4745	012417	26.56
ANDREA BRADFORD	SAMS CLUB #4745	012417	8.86
ANDREA BRADFORD	KING SOOPERS #0034	012417	28.51
ANDREA BRADFORD	KING SOOPERS #0034	012417	9.51
ANDREW BROOKS	RADIO RESOURCE INC	022317	215.00
ANDREW BROOKS	RADIO RESOURCE INC	022317	660.15
ANDREW BROOKS	KING SOOPERS #0093	013017	27.51
ANDREW BROOKS	COMMERCE CITY ACE HDWE	013017	26.62
ANDREW BROOKS	IN *FINK INK	012617	853.59
ANDREW BROOKS	IN *FINK INK	012617	227.12



## February 2017 Purchase Card Report

ANDREW HADLEY	CITY HORIZONS CARWASH	022017	9.00
ANDREW HADLEY	CITY HORIZONS CARWASH	020217	9.00
ANDREW J ROTH	ATLAS CAR WASH & D	020717	4.00
ANDREW MARTINEZ	ATLAS CAR WASH & D	020917	4.00
ANDREW MARTINEZ	ATLAS CAR WASH & D	020917	4.00
ANDREW MARTINEZ	ATLAS CAR WASH & D	012617	4.00
ANDREW R BEAUDETTE	AMAZON MKTPLACE PMTS	022317	166.48
ANDREW R BEAUDETTE	AMAZON MKTPLACE PMTS	021317	164.94
ANDREW SMOLINSKI	RADIOSHACK COR00125013	021317	8.67
ANDY KOEHLER	APEX SYSTEMS GROUP LLC	021317	4325.40
ANDY KOEHLER	CDW GOVERNMENT	012617	44.51
ANDY SAN NICOLAS	DOLPHIN CAR CARE	021017	3.00
ANGELA BUENO	VZWRLSS*IVR VB	022317	137.24
ANGELA BUENO	VZWRLSS*IVR VB	022317	373.19
ANGELA BUENO	VZWRLSS*IVR VB	022317	194.46
ANGELA BUENO	VZWRLSS*IVR VB	022317	80.02
ANGELA BUENO	SAFETY AND CONSTRUCTIO	022317	49.90
ANGELA BUENO	EON OFFICE PRODUCTS	022117	162.93
ANGELA BUENO	UNITED REPROGRAPHIC SU	021617	101.51
ANGELA BUENO	ACPA COWY CHAPTER	020817	190.00
ANGELA BUENO	LUNA GOURMET COFFEE &	020217	190.00
ANGELA BUENO	SIR SPEEDY #20100	020117	97.40
ANGELA BUENO	COLORADO LTAP	012617	75.00
ANGELA BUENO	TROXLER ELECTRONIC LAB	012417	115.00
ANGELA BUENO	EON OFFICE PRODUCTS	012417	-12.14
ANGELA HALL	DOLPHIN CAR CARE	020717	3.00
ANGELA L GREENBERG	LICKETY SPLIT CAR WASH	020117	4.75
ANGELA L GREENBERG	SAFEGWAY STORE 00029173	020117	46.93
ANNA F FORRISTALL	NATIONAL INSITUTE OF G	021717	485.00
ANNETTE M LERCH	WIRELESS ADVANCED COMM	022217	78.85
ANNETTE M LERCH	NEVE'S UNIFORMS &	012517	101.90
ANTONIO J MAEZ	DOLPHIN CAR CARE	013117	3.00
ARTURO YANEZ III	RTD OPERATION	021617	70.50
ARTURO YANEZ III	QDOBA MEXICAN EATS QPS	021317	107.80
ARTURO YANEZ III	KING SOOPERS #0092	012617	43.26
ATHENAS HUTCHINS	BOOKSTORE MAIN	012517	54.75
ATHENAS HUTCHINS	BOOKSTORE MAIN	012517	297.75
AUDREY SCHROEDER	I-70 PUBLISHING COMPAN	022017	12.00
AUDREY SCHROEDER	AMERICAN PUBLIC WORKS	021517	100.00
AUDREY SCHROEDER	I-70 PUBLISHING COMPAN	021317	12.25
AUDREY SCHROEDER	CRAIGSLIST.ORG	021017	35.00
AUDREY SCHROEDER	CRAIGSLIST.ORG	021017	7.00
AUDREY SCHROEDER	QUIZNOS #11584	020717	152.00



## February 2017 Purchase Card Report

AUDREY SCHROEDER	I-70 PUBLISHING COMPAN	012617	-12.00
AUDREY SCHROEDER	I-70 PUBLISHING COMPAN	012617	12.00
BELIA CHAVEZ	THE SAGE CORPORATION	020617	3000.00
BENJAMIN R DEROMANIS	COOKS DIRECT	013017	1160.14
BERT HOLGUIN	ARMY NAVY SURPLUS STOR	021017	230.45
BERT HOLGUIN	CAREFREE ICE LLC	020117	170.54
BETH A TORGERSEN	FAMOUS DAVES	021317	168.48
BETHANY BONASERA	NATIONAL INSITUTE OF G	021717	970.00
BETTY DEBRUYNE	COPYCO QUALITY PRINTIN	022117	975.00
BETTY DEBRUYNE	COPYCO QUALITY PRINTIN	022117	350.00
BETTY DEBRUYNE	COPYCO QUALITY PRINTIN	022117	11.50
BETTY DEBRUYNE	COPYCO QUALITY PRINTIN	020917	700.00
BETTY DEBRUYNE	COPYCO QUALITY PRINTIN	020917	13.50
BETTY DEBRUYNE	COPYCO QUALITY PRINTIN	020917	27.00
BETTY DEBRUYNE	COPYCO QUALITY PRINTIN	012517	540.00
BETTY DEBRUYNE	COPYCO QUALITY PRINTIN	012417	275.00
BETTY DEBRUYNE	COPYCO QUALITY PRINTIN	012417	11.50
BETTY DEBRUYNE	COPYCO QUALITY PRINTIN	012417	700.00
BETTY DEBRUYNE	COPYCO QUALITY PRINTIN	012417	11.50
BETTY DEBRUYNE	COPYCO QUALITY PRINTIN	012417	11.50
BETTY DEBRUYNE	COPYCO QUALITY PRINTIN	012417	54.00
BETTY DEBRUYNE	COPYCO QUALITY PRINTIN	012417	498.00
BILLY E CARRILLO	WW GRAINGER	022317	113.01
BILLY E CARRILLO	QED QUICK PICKUP	022317	247.43
BILLY E CARRILLO	LG RATHBUN CO	022317	936.72
BILLY E CARRILLO	LG RATHBUN CO	022317	79.94
BILLY E CARRILLO	CES BRN - 486	021517	-278.32
BILLY E CARRILLO	CES BRN - 486	021517	278.32
BILLY E CARRILLO	THE HOME DEPOT #1547	021317	31.96
BILLY E CARRILLO	THE HOME DEPOT #1547	021317	77.15
BILLY E CARRILLO	THE HOME DEPOT #1547	021317	397.61
BILLY E CARRILLO	STEELOCK GENERAL FENCE	020817	1099.50
BILLY E CARRILLO	THE HOME DEPOT #1547	013017	-88.90
BILLY E CARRILLO	THE HOME DEPOT #1547	012717	200.00
BOB SNIDER	DOLPHIN CAR CARE	020817	3.00
BOB SNIDER	DOLPHIN CAR CARE	012417	12.00
BRANDI RANK	EB CARTEGRAPH NATIONA	021017	1590.00
BRANDI RANK	BC.BASECAMP 3 3211428	020617	348.00
BRANDON SCOTT BARBOUR	WALMART.COM	022217	63.23
BRANDON SCOTT BARBOUR	WALMART.COM	022017	1279.55
BRANDON SCOTT BARBOUR	FSI*XCEL ENERGY PMTS	022017	522.47
BRANDON SCOTT BARBOUR	WALMART.COM	022017	135.07
BRANDON SCOTT BARBOUR	KING SOOPERS #0092	021717	291.53



## February 2017 Purchase Card Report

BRANDON SCOTT BARBOUR	WALMART.COM	021717	62.94
BRANDON SCOTT BARBOUR	WALMART.COM	021717	82.92
BRANDON SCOTT BARBOUR	WALMART.COM	021717	118.06
BRANDON SCOTT BARBOUR	AMERICAN RED CROSS	021617	29.00
BRANDON SCOTT BARBOUR	WALMART.COM	021017	299.92
BRANDON SCOTT BARBOUR	WALMART GROCERY	021017	284.13
BRANDON SCOTT BARBOUR	KOHL'S #0345	020617	13.02
BRANDON SCOTT BARBOUR	TARGET 00013722	020617	301.91
BRANDON SCOTT BARBOUR	WALMART.COM	020617	132.19
BRANDON SCOTT BARBOUR	WALMART.COM	020317	622.89
BRANDON SCOTT BARBOUR	FAMOUSFOOTWEAR#1705	020217	347.96
BRANDON SCOTT BARBOUR	KING SOOPERS #0030	020117	254.26
BRANDON SCOTT BARBOUR	WALMART.COM	012717	48.55
BRENDA REDDING	PAPA JOHN'S 01040	022317	96.30
BRENDA REDDING	WM SUPERCENTER #1231	022317	14.95
BRENDA REDDING	MICRO CENTER #181 RETA	022017	71.82
BRENDA REDDING	WM SUPERCENTER #1231	021717	113.59
BRENDA REDDING	SAFEWAY STORE 00008813	021317	35.99
BRENDA REDDING	KING SOOPERS #0034	021017	96.62
BRENDA REDDING	FUN SERVICES INC	020817	12.93
BRENDA REDDING	MILE HIGH DRIVER TRAIN	020317	105.00
BRENDA REDDING	BROOMFIELD CRO	012617	17.75
BRETT ESKAM	DOLPHIN CAR CARE	022317	3.00
BRETT J SCHAGER	PUBLIC WORKS-PRKG METR	022317	5.00
BRETT J SCHAGER	ADAMS COUNTY EDUCATION	020917	250.00
BRETT J SCHAGER	CBI ONLINE	020817	6.85
BRETT J SCHAGER	AHEC PARKING SERVICES	020617	6.00
BRETT J SCHAGER	BARNES & NOBLE #2091	020117	29.99
BRETT J SCHAGER	BARNES & NOBLE #2091	020117	29.99
BRETT J SCHAGER	BARNES & NOBLE #2091	020117	48.98
BRETT J SCHAGER	CBI ONLINE	013017	6.85
BRIAN D CALZIA	USPS PO 0710440379	020217	48.25
BRIAN DOBBINS	SHAREPOINTFEST	022317	565.80
BRIAN DOBBINS	SPIRIT AI 48701445350820	021417	198.38
BRIAN DOBBINS	SHAREPOINTFEST	020317	585.00
BRIAN DOBBINS	MANDALAY - ADV DEP	013017	232.43
BRIAN DOBBINS	QUESTINTERN	012717	1190.00
BRIAN DOBBINS	EB 2017 ACCELA REGION	012617	265.00
BRIAN DOBBINS	EB 2017 ACCELA REGION	012617	530.00
BRIAN O THOMPSON	FARMHOUSE AT JESSUP FA	020917	102.70
BRIAN O THOMPSON	HIGH PLAINS DINER- CO	012617	57.93
BRIAN SPATCHER	THE HOME DEPOT #1503	021717	20.86
BRIAN SPATCHER	SQ *AFFORDABLE RADO	020317	40.00





## February 2017 Purchase Card Report

CARI L JOHNSON	GOVERNMENT FINANCE	012517	342.00
CAROL AGUINIGA	PATHWAYS	021317	50.00
CAROL AGUINIGA	EMILY GRIFFITH TECHNIC	020817	2000.50
CAROL AGUINIGA	NCS*GED EXAM	020217	17.50
CAROL AGUINIGA	SQ *COAL CREEK ADUL	013117	129.00
CAROL AGUINIGA	SQ *COAL CREEK ADUL	013017	129.00
CAROL AGUINIGA	SQ *COAL CREEK ADUL	013017	129.00
CAROL AGUINIGA	AMERICAS BEST 5358	012617	144.95
CAROL JOHNSON	LA Z BOY STR #50	020117	1779.94
CARRIE DAVID	NEVE'S UNIFORMS &	012517	-113.94
CASANDRA BOSSINGHAM	IAFE	021517	30.00
CASANDRA BOSSINGHAM	WAGNER WELDING SUPPLY	020917	115.34
CASANDRA BOSSINGHAM	COX RANCH ORIGINALS	020617	79.00
CASANDRA BOSSINGHAM	IAFE	012517	300.00
CASSEY M ANDERSON	COLORADO CONVENTION	021317	12.00
CASSEY M ANDERSON	COLORADO CONVENTION	021017	12.00
CASSEY M ANDERSON	FACEBK D5NMEBA9C2	020217	12.79
CASSEY M ANDERSON	KING SOOPERS #0024	020217	17.03
CASSEY M ANDERSON	MICHAELS STORES 1610	020117	28.29
CATHERINE RODRIGUEZ	BAUDVILLE INC.	020217	40.30
CECILIA JACKSON	WAL-MART #5957	022217	43.03
CHARLES DUSCHA	CO PRIMA	021417	50.00
CHARLES DUSCHA	COLORADOBUS	013117	358.00
CHARLES DUSCHA	COLORADOBUS	013117	179.00
CHARLES ELLIS	BARNES & NOBLE #2091	021517	48.98
CHARLES ELLIS	MTN RANGE HIGH	021417	37.50
CHARLES ELLIS	PICKENS ADMISSIONS-APS	020117	1263.00
CHARLES ELLIS	ACDMY FOR DENTAL ASSIS	013017	2995.00
CHARLES S TEDESCO	SQ *HEAVENLYCAKES B	021517	108.00
CHARLES S TEDESCO	TIME PARK LOT 20B	021417	15.00
CHARLES S TEDESCO	E 470 EXPRESS TOLLS	013017	27.35
CHERI MACIAS	CO COMM MEDIA-NEWSPAPE	020617	160.00
CHERI MACIAS	CO COMM MEDIA-NEWSPAPE	020617	128.00
CHERI MACIAS	CO COMM MEDIA-NEWSPAPE	020617	152.00
CHERI MACIAS	CO COMM MEDIA-NEWSPAPE	020617	297.60
CHRIS GRUENBERGER	ATLAS CAR WASH & D	022217	4.00
CHRIS GRUENBERGER	CITY HORIZONS CARWASH	013017	11.00
CHRISTA BRUNING	SPECIALTY INCENTIVES,	021617	744.25
CHRISTA BRUNING	EON OFFICE PRODUCTS	021517	55.27
CHRISTA BRUNING	ADOBE *CREATIVE CLOUD	020617	49.99
CHRISTA BRUNING	HOOTSUITE MEDIA INC.	013017	9.99
CHRISTA BRUNING	GETTY IMAGES	013017	148.80
CHRISTINA M COBURN	EMBASSY SUITES - DENVE	013017	298.00



## February 2017 Purchase Card Report

CHRISTINA M COBURN	WHOLEFDS TMC 10207	012717	7.91
CHRISTINA M COBURN	WHOLEFDS TMC 10207	012617	12.66
CHRISTINE REEFE	EON OFFICE PRODUCTS	021617	18.76
CHRISTINE REEFE	EON OFFICE PRODUCTS	021417	39.09
CHRISTINE REEFE	FUHGIDABOWDIT PIZZERIA	021017	221.90
CHRISTINE REEFE	EON OFFICE PRODUCTS	021017	40.94
CHRISTINE REEFE	ADOBE *CREATIVE CLOUD	020717	29.99
CHRISTINE REEFE	ATLANTA BREAD COMPANY	020117	18.00
CHRISTINE REEFE	ATLANTA BREAD COMPANY	013017	97.28
CHRISTINE REEFE	C JS CAFE AND CATERING	013017	253.00
CHRISTINE REEFE	FUHGIDABOWDIT PIZZERIA	012617	114.44
CHRISTOPHER DOUGLASS	CES BRN - 486	022317	374.67
CHRISTOPHER DOUGLASS	THE HOME DEPOT #1547	022017	14.97
CHRISTOPHER DOUGLASS	THE HOME DEPOT #1547	022017	115.71
CHRISTOPHER DOUGLASS	THE HOME DEPOT #1547	022017	341.93
CHRISTOPHER DOUGLASS	THE HOME DEPOT #1547	022017	-67.14
CHRISTOPHER DOUGLASS	THE HOME DEPOT #1503	021617	21.72
CHRISTOPHER DOUGLASS	THE HOME DEPOT #1503	021617	21.97
CHRISTOPHER DOUGLASS	THE HOME DEPOT #1503	021617	37.14
CHRISTOPHER DOUGLASS	THE HOME DEPOT #1503	021617	139.88
CHRISTOPHER DOUGLASS	THE HOME DEPOT #1547	021517	200.68
CHRISTOPHER DOUGLASS	CES BRN - 486	021417	58.19
CHRISTOPHER DOUGLASS	COLORADO DOORWAYS INC	020217	315.64
CHRISTOPHER LARUE	SOUTHWES 5268507789061	021617	143.95
CHRISTOPHER LARUE	SOUTHWES 5262487674639	021617	143.94
CHRISTOPHER LARUE	AMERICAN PLANNING ASSO	021517	840.00
CHRISTOPHER LARUE	ADAMS COUNTY TREASURER	012517	5.00
CHRISTOPHER NESS	COLORADO CONTRACTOR SO	022217	63.87
CHRISTOPHER NESS	THE HOME DEPOT #1547	021517	53.45
CHRISTOPHER NESS	ALRECO	021417	38.00
CHRISTOPHER NESS	WINFIELD SOLUTIONS	021317	2083.84
CHRISTOPHER SIMMONS	STOP-N-PARK LLC	013117	10.00
CHRISTOPHER UHING	VZWRLSS*PRPAY AUTOPAY	021017	20.00
CHRISTOPHER UHING	EON OFFICE PRODUCTS	020717	6.73
CHRISTOPHER UHING	EON OFFICE PRODUCTS	020717	23.07
CHRISTOPHER UHING	EON OFFICE PRODUCTS	020317	36.78
CHRISTOPHER UHING	DS SERVICES STANDARD C	020217	24.99
CHRISTOPHER UHING	EON OFFICE PRODUCTS	020217	11.66
CHRISTOPHER UHING	AMAZON MKTPLACE PMTS	020217	53.00
CHRISTOPHER UHING	AMAZON MKTPLACE PMTS	013017	26.50
CHRISTOPHER UHING	AMAZON MKTPLACE PMTS	012617	122.77
CHRISTOPHER UHING	MAILCHIMP	012517	15.00
CINDI MILLER	KING SOOPERS #0136	013117	587.50



## February 2017 Purchase Card Report

CLAUDE DENTON	WW GRAINGER	022217	45.46
CLAUDE DENTON	INTERMOUNTAIN LOCK AND	022117	-123.83
CLAUDE DENTON	LOWES #02479*	021717	211.97
CLAUDE DENTON	LOWES #02479*	021717	29.45
CLAUDE DENTON	BEST PLUMBING SPECIALT	021417	245.66
CLAUDE DENTON	WW GRAINGER	020917	327.40
CLAUDE DENTON	LOWES #02479*	020817	73.08
CLAUDE DENTON	LOWES #02479*	020717	173.91
CLAUDE DENTON	WW GRAINGER	020617	127.60
CLAUDE DENTON	LOWES #02479*	020617	38.92
CLAUDE DENTON	LOWES #02479*	020617	24.95
CLAUDE DENTON	LOWES #02479*	020617	14.48
CLAUDE DENTON	LOWES #02479*	020617	20.33
CLAUDE DENTON	DARANT DISTRIBUTING CO	020317	124.69
CLAUDE DENTON	AGFINITY HENDERSON AGR	020317	857.50
CLAUDE DENTON	GEORGE T SANDERS 11	020217	-75.90
CLAUDE DENTON	GEORGE T SANDERS 11	020217	52.32
CLAUDE DENTON	GEORGE T SANDERS 11	020117	75.90
CLAUDE DENTON	HAWKINS COMMERCIAL APP	020117	95.81
CLAUDE DENTON	IN *MATHIAS LOCK & KEY	013117	24.50
CLAUDE DENTON	GLASS MASTERS	013017	33.92
CLAUDE DENTON	WW GRAINGER	012717	288.06
CLAUDE DENTON	FRONT RANGE SANITAT	012717	-325.00
CLAUDE DENTON	HAWKINS COMMERCIAL APP	012617	333.86
CLAUDE DENTON	INTERMOUNTAIN LOCK AND	012517	123.83
CLAUDIA ROWLAND	CITY HORIZONS CARWASH	022017	9.00
CLAUDIA ROWLAND	CITY HORIZONS CARWASH	021317	9.00
CLAUDIA ROWLAND	COMMERCE CITY ACE HDWE	021017	20.83
CLAUDIA ROWLAND	CITY HORIZONS CARWASH	020117	9.00
CONNIE RICHMOND	FACTORY MTR PTS #1	022317	16547.11
CONNIE RICHMOND	FACTORY MTR PTS #1	022317	12380.32
CONNIE RICHMOND	FACTORY MTR PTS #1	022317	512.98
CONNIE RICHMOND	FACTORY MTR PTS #1	022317	242.46
CONNIE RICHMOND	WAL-MART #2752	022317	50.33
CONNIE RICHMOND	DOLPHIN CAR CARE	022017	3.00
CONNIE RICHMOND	DOLPHIN CAR CARE	022017	3.00
CONNIE RICHMOND	ASE TEST FEES	022017	39.00
CONNIE RICHMOND	O MEARA FORD	021617	13.80
CONNIE RICHMOND	LOWES #00246*	021617	50.41
CONNIE RICHMOND	LOWES #00246*	021317	99.96
CONNIE RICHMOND	BEST BUY 00014167	021317	159.98
CONNIE RICHMOND	BRUCKNER TRUCK SALES19	020717	747.16
CONNIE RICHMOND	BUCKEYE WELDING SUPPLY	020317	27.40



## February 2017 Purchase Card Report

CONNIE RICHMOND	DOLPHIN CAR CARE	020217	3.00
CONNIE RICHMOND	DOLPHIN CAR CARE	020217	3.00
CONNIE RICHMOND	DOLPHIN CAR CARE	020117	3.00
CONNIE RICHMOND	FACTORY MTR PTS #1	020117	5208.90
CONNIE RICHMOND	FACTORY MTR PTS #1	020117	813.05
CONNIE RICHMOND	FACTORY MTR PTS #1	020117	348.48
CONNIE RICHMOND	BRUCKNER TRUCK SALES19	020117	295.16
CONNIE RICHMOND	SUPERIOR MANUFACTURING	013117	477.66
CONNIE RICHMOND	WESTERN CONVENIENCE #1	013017	66.00
CONNIE RICHMOND	BUCKEYE WELDING SUPPLY	013017	99.20
CONNIE RICHMOND	BUCKEYE WELDING SUPPLY	013017	340.58
CONNIE RICHMOND	FACTORY MTR PTS #1	012617	761.88
CONNIE RICHMOND	EON OFFICE PRODUCTS	012617	27.52
CONNIE RICHMOND	FACTORY MTR PTS #1	012617	12465.38
CONNIE RICHMOND	FACTORY MTR PTS #1	012617	4156.02
CONNIE RICHMOND	FACTORY MTR PTS #1	012617	483.36
CONNIE RICHMOND	ASE TEST FEES	012417	39.00
CONNIE RICHMOND	EON OFFICE PRODUCTS	012417	252.31
COURTNEY E COX	SQ *SA EXECUTIVE CA	022217	23.18
COURTNEY E COX	4IMPRINT	021617	997.85
COURTNEY E COX	GOBOSOURCE	021617	286.32
COURTNEY E COX	THORNTON REC CENTER	021517	69.00
COURTNEY E COX	4IMPRINT	013017	1200.00
COURTNEY E COX	4IMPRINT	013017	1200.00
COURTNEY E COX	SOUTHWES 5262482426315	012717	376.87
CRISTELA MARTINEZ	ATLAS CAR WASH & D	020117	4.00
CRISTINA R GEIGER	STEPHEN P CALDER, P	012717	199.00
CRYSTAL R SOLANO	WM SUPERCENTER #2223	021517	36.80
CRYSTAL R SOLANO	VILLAGE-INN-REST #0025	012517	26.66
CYNTHIA L SALTHOUSE	CHILI'S PRAIRIE CENTER	012617	123.00
CYNTHIA L SALTHOUSE	TARGET 00021832	012617	12.07
D ANN KIMBREL	THE HOME DEPOT #1547	022117	143.07
D ANN KIMBREL	THE HOME DEPOT #1524	022117	20.50
D ANN KIMBREL	THE HOME DEPOT #1524	022117	-10.80
D ANN KIMBREL	THE HOME DEPOT #1524	022017	128.49
D ANN KIMBREL	THE HOME DEPOT #1524	021717	37.48
D ANN KIMBREL	REVERSE FRAUD CREDIT KS	012717	29.95
D ANN KIMBREL	FRAUD CREDIT KS	012517	-29.95
DANA Y HARRIS	DICKEYS CO-790	021617	226.50
DANA Y HARRIS	SAFEWAY STORE 00008813	021317	25.98
DANIEL MARTINEZ	GOLDEN WEST PLUMBING H	022317	351.00
DANIELLE SANDOVAL	SANTIAGO'S MEXICAN RES	021717	49.75
DANIELLE SANDOVAL	KING SOOPERS #0031	020917	51.07



## February 2017 Purchase Card Report

<b>DANIELLE SANDOVAL</b>	WM SUPERCENTER #3127	020117	39.14
<b>DANIELLE SANDOVAL</b>	WAL-MART #4284	013017	64.62
<b>DANIELLE SANDOVAL</b>	CHIPOTLE 0871	012617	66.40
<b>DANIELLE SANDOVAL</b>	WAL-MART #5334	012617	8.12
<b>DARREN HATTERMAN</b>	ATLAS CAR WASH & D	021517	4.00
<b>DAVID E RUPPEL</b>	FRONT RANGE AIRPORT	022317	59.05
<b>DAVID E RUPPEL</b>	SIXT RENT A CAR	021317	202.34
<b>DAVID E RUPPEL</b>	UNITED 01626009029013	021317	25.00
<b>DAVID E RUPPEL</b>	DIA PARKING OPERATIONS	021317	52.00
<b>DAVID E RUPPEL</b>	OMNI FORT WORTH	021317	57.64
<b>DAVID E RUPPEL</b>	UNITED 01626007339036	020817	25.00
<b>DAVID E RUPPEL</b>	06353 - 1811 LINCOLN	012517	11.00
<b>DAVID M YATES</b>	NEW LOOK CLEANERS	022017	25.20
<b>DAVID M YATES</b>	SAMS CLUB #6631	022017	3.78
<b>DAVID M YATES</b>	SAMS CLUB #6631	022017	19.90
<b>DAVID M YATES</b>	IBI - SUPPLYWORKS #225	021717	43.01
<b>DAVID M YATES</b>	IBI - SUPPLYWORKS #225	021717	250.85
<b>DAVID M YATES</b>	IBI - SUPPLYWORKS #225	021617	118.94
<b>DAVID M YATES</b>	SAMS CLUB #6631	021317	75.23
<b>DAVID M YATES</b>	ZORO TOOLS INC	021017	144.69
<b>DAVID M YATES</b>	SAMSClub #6631	020617	56.86
<b>DAVID M YATES</b>	NEW LOOK CLEANERS	020617	10.25
<b>DAVID M YATES</b>	IBI - SUPPLYWORKS #225	013117	120.55
<b>DAVID M YATES</b>	NEW LOOK CLEANERS	013017	24.25
<b>DAVID M YATES</b>	SAMS CLUB #6631	013017	171.32
<b>DAVID M YATES</b>	ZORO TOOLS INC	012617	25.82
<b>DAVID M YATES</b>	MOORE LUMBER ACE BENNE	012517	66.97
<b>DAVID W TUTTLE</b>	BUCKEYE WELDING SUPPLY	022017	2475.00
<b>DAVID W TUTTLE</b>	BOWMAN CONSTRUCTION	020317	109.04
<b>DAVID W TUTTLE</b>	ARKANSAS VALLEY SEED I	013117	800.00
<b>DAVID W TUTTLE</b>	TRACTOR SUPPLY CO #187	013117	20.97
<b>DAVID W TUTTLE</b>	TRACTOR SUPPLY CO #187	013017	137.97
<b>DAVID W TUTTLE</b>	WESTERN HARDWARE	012617	11.98
<b>DAVID YOUNG</b>	TIME PARK LOT 20B	021617	15.00
<b>DAWN R RIGGS</b>	COMCAST CABLE COMM	022017	16.60
<b>DAWN R RIGGS</b>	AMERICAN MESSAGING	021617	25.82
<b>DAWN R RIGGS</b>	PAYPAL *CONSOLIDATE	021517	100.00
<b>DAWN R RIGGS</b>	E 470 EXPRESS TOLLS	020717	150.00
<b>DAWN R RIGGS</b>	VZWRLSS*MY VZ VB P	020617	130.05
<b>DAWN R RIGGS</b>	AGILITY RECOVERY SOLUT	020217	495.00
<b>DEAN WHALEN</b>	IBI - SUPPLYWORKS #225	022317	511.12
<b>DEAN WHALEN</b>	CONTAINERBUYERS.COM	022017	1495.00
<b>DEAN WHALEN</b>	IBI - SUPPLYWORKS #225	021617	85.04



## February 2017 Purchase Card Report

DEAN WHALEN	COLORADO ARBORISTS AND	021417	180.00
DEAN WHALEN	COLORADO ARBORISTS AND	021417	180.00
DEAN WHALEN	COLORADO ARBORISTS AND	021417	180.00
DEAN WHALEN	CENTRAL GARDEN AND PET	020617	266.00
DEAN WHALEN	ARBORTEC TREE SERVICE	020617	1800.00
DEAN WHALEN	PROGREEN EXPO REGISTRA	012417	75.00
DEBORAH JANE JENSEN	ADORAMA INC	022317	256.50
DEBORAH JANE JENSEN	EON OFFICE PRODUCTS	022317	48.37
DEBORAH JANE JENSEN	FBI NATIONAL ACADEMY A	021617	80.00
DEBORAH JANE JENSEN	EON OFFICE PRODUCTS	020917	-17.55
DEBORAH JANE JENSEN	AMAZON MKTPLACE PMTS	020317	449.00
DEBORAH JANE JENSEN	PAYPAL *NTOA	020117	150.00
DEBORAH JANE JENSEN	FIRST CHOICE-BOYER'S C	020117	87.25
DEBORAH JANE JENSEN	DEER CREEK AH #4036	013117	414.96
DEBORAH JANE JENSEN	DSDI - IRVING MAIN	013117	423.75
DEBORAH JANE JENSEN	HOTWIRE-SALES FINAL	013017	-87.89
DEBORAH JANE JENSEN	FRAUD CREDIT KL	013017	-340.61
DEBORAH JANE JENSEN	FRAUD CREDIT KL	013017	-433.61
DEBORAH JANE JENSEN	HAMPTON INN BURLINGTON	012617	-98.88
DEBRA A CORNELLA	KING SOOPERS #0136	022117	9.80
DENNIS M LOPEZ	ARMY NAVY SURPLUS STOR	012617	50.37
DEREK ANNESE	FASTENAL COMPANY01	020317	76.12
DEREK ANNESE	SHELVINGRACK&LOCKERS	020317	1477.00
DEREK ANNESE	FASTENAL COMPANY01	013017	132.00
DEREK ANNESE	DREAMSCAPES LANDSCAPE	012717	249.50
DEREK ANNESE	FASTENAL COMPANY01	012517	6.60
DEREK ANNESE	THE HOME DEPOT #1548	012517	92.75
DEREK ANNESE	FASTENAL COMPANY01	012417	189.75
DEREK ANNESE	SPARTAN TOOL 2	012417	298.38
DEREK DUMMAR	EXTREME CLEAN CAR WASH	022117	10.00
DEREK DUMMAR	EXTREME CLEAN CAR WASH	021417	10.00
DEREK DUMMAR	EXTREME CLEAN CAR WASH	020617	10.00
DEREK DUMMAR	EXTREME CLEAN CAR WASH	013117	10.00
DEREK DUMMAR	EXTREME CLEAN CAR WASH	012417	10.00
DOMINIC AGAZIO	E & G TERMINAL	022217	282.93
DOMINIC AGAZIO	NAPA STORE 3600011	022017	404.46
DOMINIC AGAZIO	POTESTIO BROTHERS EQUI	022017	78.32
DOMINIC AGAZIO	HOSEPOWER USA	021717	196.09
DOMINIC AGAZIO	POTESTIO BROTHERS EQUI	021717	875.68
DOMINIC AGAZIO	OREILLY AUTO #2997	021517	-141.31
DOMINIC AGAZIO	OREILLY AUTO #2997	021517	141.31
DOMINIC AGAZIO	HARBOR FREIGHT TOOLS 6	021417	176.89
DOMINIC AGAZIO	OREILLY AUTO #2997	021417	32.28



## February 2017 Purchase Card Report

DOMINIC AGAZIO	NAPA STORE 3600011	021417	149.93
DOMINIC AGAZIO	NAPA STORE 3600011	020817	92.54
DOMINIC AGAZIO	CONOCO - SAM HILL OIL	020717	1419.57
DOMINIC AGAZIO	SCHAEFFER MANUFACTURIN	020617	1134.97
DOMINIC AGAZIO	NAPA STORE 3600001	020317	218.67
DOMINIC AGAZIO	JAYHAWK TRAILERS	020117	72.00
DOMINIC AGAZIO	NAPA STORE 3600011	013117	119.95
DOMINIC AGAZIO	AGFINITY ACE HARDWARE	012617	34.46
DOMINIC AGAZIO	POTESTIO BROTHERS EQUI	012617	666.46
DOMINIC AGAZIO	OREILLY AUTO #2997	012417	29.31
DONALD A LANGE	CONSOLIDATED ELECT MOT	012517	533.49
DONNE H WAGNER	LM NELSON AND ASSOCIAT	022317	145.55
DONNE H WAGNER	INTERSTATE BATTERIES	022217	58.80
DONNE H WAGNER	AUTOMATED BUILDING SOL	021617	110.00
DONNE H WAGNER	AUTOMATED BUILDING SOL	021617	837.50
DONNE H WAGNER	AUTOMATED BUILDING SOL	021617	110.00
DONNE H WAGNER	HACH COMPANY	021517	60.77
DONNE H WAGNER	E-CONTROLS	021417	1132.96
DONNE H WAGNER	REXEL 3210	021317	1114.00
DONNE H WAGNER	TEST GAUGE & BACKFLOW	020817	54.30
DONNE H WAGNER	INTERSTATE BATTERIES	020617	1640.24
DONNE H WAGNER	TEST GAUGE & BACKFLOW	020317	74.03
DONNE H WAGNER	INTERSTATE BATTERIES	013017	89.98
DONNE H WAGNER	AUTOMATED BUILDING SOL	012617	585.00
DONNE H WAGNER	INTERSTATE BATTERIES	012517	1178.98
DONNIE FEATHERMAN JR	DOLPHIN CAR CARE	020817	3.00
DOUGLAS TEMPLETON	ATLAS CAR WASH & D	013117	4.00
DYLAN LUSSIER	DOLPHIN CAR CARE	021317	3.00
EDNA KATHERINE HERRERA	HP DIRECT-PUBLICSECTOR	022117	149.00
EDNA KATHERINE HERRERA	CDW GOVT #GXC3051	022117	-86.78
EDNA KATHERINE HERRERA	DMI* DELL K-12/GOVT	022017	25.79
EDNA KATHERINE HERRERA	AMAZON MKTPLACE PMTS	022017	53.94
EDNA KATHERINE HERRERA	EON OFFICE PRODUCTS	021617	80.83
EDNA KATHERINE HERRERA	EON OFFICE PRODUCTS	021617	312.46
EDNA KATHERINE HERRERA	IDU*INSIGHT PUBLIC SEC	021517	516.07
EDNA KATHERINE HERRERA	KING SOOPERS #81	021017	6.49
EDNA KATHERINE HERRERA	HP DIRECT-PUBLICSECTOR	020917	298.00
EDNA KATHERINE HERRERA	METECH RECYCLING INC	020817	226.29
EDNA KATHERINE HERRERA	EON OFFICE PRODUCTS	020817	34.17
EDNA KATHERINE HERRERA	HP DIRECT-PUBLICSECTOR	020717	147.00
EDNA KATHERINE HERRERA	SUBWAY 00220939	020717	49.05
EDNA KATHERINE HERRERA	CDW GOVERNMENT	020617	86.78
EDNA KATHERINE HERRERA	CDW GOVERNMENT	020617	86.78



## February 2017 Purchase Card Report

EDNA KATHERINE HERRERA	EON OFFICE PRODUCTS	020217	57.18
EDNA KATHERINE HERRERA	METECH RECYCLING INC	020117	248.88
EDNA KATHERINE HERRERA	BLEU SAGE INC	013017	162.00
EDNA KATHERINE HERRERA	EON OFFICE PRODUCTS	012717	60.20
EDNA KATHERINE HERRERA	IDU*INSIGHT PUBLIC SEC	012417	297.84
ELISSA MCLEAN	AMAZON MKTPLACE PMTS	022317	421.98
ELISSA MCLEAN	AMAZON MKTPLACE PMTS	021717	85.96
ELISSA MCLEAN	CREATIVE AWARDS	021617	2584.75
ELISSA MCLEAN	A1SURVEILLA	021417	1204.00
ELISSA MCLEAN	EZ CHILD	021317	2521.47
ELISSA MCLEAN	EZ CHILD	021317	2521.46
ELISSA MCLEAN	JMAC SUPPLY	021017	1556.00
ELISSA MCLEAN	ATV RESEARCH INC ATV R	020917	1266.39
ELISSA MCLEAN	GOVERNMENT FINANCE	012617	150.00
ELISSA MCLEAN	GOVERNMENT FINANCE	012517	105.00
ELISSA MCLEAN	CHIEF SUPPLY	012517	964.64
ELIZABETH ALBRIGHT	AMAZON MKTPLACE PMTS	021617	278.00
ELIZABETH ALBRIGHT	EON OFFICE PRODUCTS	021517	43.34
ELIZABETH ALBRIGHT	COPYCO QUALITY PRINTIN	021017	27.00
ELIZABETH ALBRIGHT	COPYCO QUALITY PRINTIN	021017	27.00
ELIZABETH ALBRIGHT	COPYCO QUALITY PRINTIN	021017	55.50
ELIZABETH ALBRIGHT	FEDEX 93052293	020917	57.78
ELIZABETH ALBRIGHT	VZWRLSS*IVR VB	020817	80.02
ELIZABETH ALBRIGHT	EON OFFICE PRODUCTS	020817	111.51
ELIZABETH ALBRIGHT	BLEU SAGE - ADAMS 12	013117	228.00
ELIZABETH ALBRIGHT	STATE OF CO SUPREME	013017	325.00
ELIZABETH ALBRIGHT	STATE OF CO SUPREME	013017	1950.00
ELIZABETH ALBRIGHT	STATE OF CO SUPREME	013017	650.00
ELIZABETH ALBRIGHT	STATE OF CO SUPREME	013017	1625.00
ELIZABETH ALBRIGHT	EON OFFICE PRODUCTS	012617	-23.76
ELIZABETH ALBRIGHT	VZWRLSS*IVR VB	012517	6.42
ELIZABETH ALBRIGHT	CLE INTERNATIONAL	012517	1485.00
ELIZABETH ALBRIGHT	EON OFFICE PRODUCTS	012417	174.55
ELIZABETH ESTRADA	RMGPA.ORG	013117	10.00
ELIZABETH ESTRADA	DODGE DATA & ANALYTICS	013117	160.50
ELIZABETH ESTRADA	DODGE DATA & ANALYTICS	013117	160.50
ERIC BETTINGER	CONTACT WIRELESS	022117	192.10
ERIC BETTINGER	EON OFFICE PRODUCTS	021517	43.05
ERIC BETTINGER	TIARA PRINTING	021017	95.00
ERIC BETTINGER	EON OFFICE PRODUCTS	020817	21.84
ERIC BETTINGER	TARGET 00021832	020717	147.51
ERIC BETTINGER	AMAZON.COM	012617	234.09
ERIC HAMMOND	AMAZON MKTPLACE PMTS	012417	38.53



## February 2017 Purchase Card Report

ERICA C HANNAH	CARIBOU COFFEE CO #136	022117	-59.94
ERICA C HANNAH	PINOCCHIOS ITALIAN	022017	-84.75
ERICA C HANNAH	PINOCCHIOS ITALIAN	022017	1281.15
ERICA C HANNAH	CARIBOU COFFEE CO #136	022017	179.09
ERICA C HANNAH	QDOBA MEXICAN EATS QPS	022017	237.00
ERICA C HANNAH	KING SOOPERS #81	022017	70.97
ERICA C HANNAH	KING SOOPERS #81	022017	164.83
ERICA C HANNAH	PINOCCHIOS ITALIAN	021017	323.17
ERICA C HANNAH	FRONTIER BBZ8QN	020817	343.71
ERICA C HANNAH	FAMOUS DAVES	020617	249.18
ERICA C HANNAH	COURTYARD BY MARRIOTT	020317	174.82
ERICA C HANNAH	KING SOOPERS #81	012417	26.97
ERIKA KLEEN	CTC*CONSTANTCONTACT.C	021717	588.00
ERIN BRIM	UNITED 01626013790564	022117	25.00
ERIN BRIM	KING SOOPERS #0114	020117	44.99
ERIN BRIM	EMBASSY SUITES - DENVE	013017	298.00
ERIN BRIM	WHOLEFDS TMC 10207	012717	14.86
ERIN BRIM	4032 JNN HAMPDEN	012617	60.76
ERIN BRIM	CHINA BEIJING	012617	19.70
ERIN BRIM	EMBASSY SUITES - DENVE	012617	38.70
ESTHER RAMIREZ	METRO TAXI	022217	-20.60
ESTHER RAMIREZ	SQ *SQ *ADAMS COUNTY A	021317	505.00
ESTHER RAMIREZ	STARBUCKS STORE 17733	021317	15.95
ESTHER RAMIREZ	METRO TAXI	021317	46.20
ESTHER RAMIREZ	COMMUNITY ACTION PAR/T	020817	850.00
ESTHER RAMIREZ	CC GARAGE-3036401096	012517	4.00
EVA J HENRY	PAYPAL *I70 REAP	021017	15.00
FABIAN RODRIGUEZ	DOLPHIN CAR CARE	020717	3.00
FABIAN RODRIGUEZ	DOLPHIN CAR CARE	013117	3.00
FLOYD HARMAN	ARMY NAVY SURPLUS STOR	013017	251.69
FRANK COMBS	LONGS PEAK EQUIP CO	022117	286.71
FRANK COMBS	THE HOME DEPOT #1547	021717	15.28
FRANK COMBS	GLOBAL MACHINERY (MOTO	021617	560.97
FRANK COMBS	WW GRAINGER	021417	124.69
FRANK COMBS	DXP ENTERPRISES	021017	37.53
FRANK COMBS	AGFINITY HENDERSON AGR	020617	415.50
GABRIEL RODRIGUEZ	KING SOOPERS #81	022317	69.96
GABRIEL W MOORE	THE HOME DEPOT #1547	022317	113.54
GABRIEL W MOORE	AMAZON MKTPLACE PMTS	021317	-6.72
GABRIEL W MOORE	AMAZON MKTPLACE PMTS	021317	41.26
GABRIEL W MOORE	GLOCK INC	020217	210.00
GABRIEL W MOORE	SOUTHWES 5262481734491	012517	355.88
GAIL R MOON	CACEO 00 OF 00	021717	45.00



## February 2017 Purchase Card Report

GAIL R MOON	DOLPHIN CAR CARE	020717	3.00
GARLAND COOK	WW GRAINGER	013117	107.74
GARLAND COOK	THE HOME DEPOT #1503	013017	50.42
GARLAND COOK	THE HOME DEPOT #1503	013017	80.77
GARLAND COOK	WESTERN BELTING	012617	259.50
GARLAND COOK	SCAN AIR FILTERS IN	012417	325.51
GARY D RHOADS	WM SUPERCENTER #1659	012717	3.94
GARY ERBES	ATLAS CAR WASH & D	021717	4.00
GENE GALLEGOS	SAMS CLUB #4777	021717	99.96
GENE GALLEGOS	THE HOME DEPOT #1547	021617	27.40
GENE GALLEGOS	THE HOME DEPOT #1547	020617	21.94
GENE R CLAPS	AMERICAN JAIL ASSOCIAT	022317	325.00
GENE R CLAPS	NSC*NORTHERN SAFETY CO	022117	1087.00
GENE R CLAPS	AMERICAN JAIL ASSOCIAT	021617	48.00
GENE R CLAPS	NSC*NORTHERN SAFETY CO	020217	-331.50
GENEVA R APODACA	DIONS - CO 3 - COMMERC	022217	63.75
GENEVA R APODACA	ATLANTA BREAD COMPANY	021617	139.90
GENEVA R APODACA	EON OFFICE PRODUCTS	021517	35.16
GENEVA R APODACA	EON OFFICE PRODUCTS	021317	32.89
GENEVA R APODACA	DOMINO'S 6195	021017	68.93
GENEVA R APODACA	COSTCO.COM *ONLINE	021017	50.36
GENEVA R APODACA	MARRIOTT FORT COLLINS	020917	34.44
GENEVA R APODACA	MARRIOTT FORT COLLINS	020917	5000.00
GENEVA R APODACA	MARRIOTT FORT COLLINS	020917	5000.00
GENEVA R APODACA	SUBWAY 03414836	020817	62.25
GENEVA R APODACA	A CAKE OCCASION	013017	68.99
GENEVA R APODACA	KING SOOPERS #81	013017	25.11
GENEVA R APODACA	EON OFFICE PRODUCTS	013017	156.81
GENEVA R APODACA	EON OFFICE PRODUCTS	013017	158.90
GENEVA R APODACA	ATLANTA BREAD COMPANY	013017	213.84
GENEVA R APODACA	EON OFFICE PRODUCTS	012717	50.55
GENEVA R APODACA	AVAS FLOWERS	012717	158.92
GENEVA R APODACA	QDOBA MEXICAN EATS QPS	012617	283.00
GEORGE WORDEN	EXTREME CLEAN CAR WASH	021617	9.00
GEORGE WORDEN	EXTREME CLEAN CAR WASH	020817	9.00
GILBERT GONZALES	UNDERCOVER CANVAS	022117	13.50
GILBERT GONZALES	GIH*GLOBALINDUSTRIALEQ	021717	352.18
GILBERT GONZALES	SAMSClub #4745	021617	322.46
GILBERT GONZALES	UNDERCOVER CANVAS	021417	20.25
GILBERT GONZALES	THE WEBSTAIRANT STORE	020917	1136.62
GILBERT GONZALES	LEDLIGHT.COM	020617	84.75
GILBERT GONZALES	BEST BUY 00014167	020117	279.98
GILBERT GONZALES	REFLECTIVE ILLUMINATIO	013117	84.75



## February 2017 Purchase Card Report

GILBERT GONZALES	WM SUPERCENTER #4567	013117	19.92
GILBERT GONZALES	PAYPAL *HOME EVER	013117	274.75
GILBERT GONZALES	JOONS TAILORS	013017	27.00
GILBERT GONZALES	THE HOME DEPOT #1547	012717	6.27
GILBERT GONZALES	ARMY NAVY SURPLUS STOR	012517	100.72
GILBERT GONZALES	PREMIER TABLE LINEN	012417	317.54
GLENDA MEAD	THE NAKED HANGER DRY C	012717	17.50
GLENDA MEAD	THE NAKED HANGER DRY C	012717	12.50
GLENDA MEAD	EON OFFICE PRODUCTS	012717	25.00
GLENDA MEAD	EON OFFICE PRODUCTS	012717	18.34
GLENDA MEAD	EON OFFICE PRODUCTS	012717	.00
GLENDA MEAD	EON OFFICE PRODUCTS	012717	.00
GLENN A HASKIN	1000BULBS.COM	022317	261.46
GLENN A HASKIN	GENESIS LAMP CORP	020917	225.45
GLENN A HASKIN	J & S CONTRACTORS SUPP	012517	31.65
GLOVER S JARMIN	123 SECURITYPRODUCTS.C	022017	110.49
GLOVER S JARMIN	BOB BARKER COMPANY INC	022017	1047.00
GLOVER S JARMIN	SAFETY RESTRAINT CHAIR	020317	60.00
GREG BACA	ROBERT HALF INTL	022017	1087.50
GREG BACA	ROBERT HALF INTL	021317	594.50
GREG BACA	ROBERT HALF INTL	020617	1160.00
GREG BACA	ROBERT HALF INTL	012717	696.00
GREGG PETER	CHARLES D JONES NDV	020217	186.55
GREGG PETER	CHARLES D JONES NDV	012417	195.56
GREGORY MCKENZIE	GIH*GLOBALINDUSTRIALEQ	020917	34.32
GREGORY MCKENZIE	ARBORTEC TREE SERVICE	020817	2450.00
GREGORY MCKENZIE	URBAN RESTOR8182472555	020817	486.00
GREGORY MCKENZIE	FACTORY DISTRIBUTORS	020717	312.00
GREGORY MCKENZIE	FACTORY DISTRIBUTORS	020117	75.00
GREGORY WROBLEWSKI	ATLAS CAR WASH & D	021617	4.00
HAROLD LAWSON	GREASE MONKEY 560 CAR	021717	8.00
HAROLD LAWSON	LICKETY SPLIT CAR WASH	020117	14.00
HEATHER DRAKE	0433 - MOTEL 6	021017	177.97
HEATHER R YOUNGER	THE HOME DEPOT #1547	022017	149.00
HEATHER R YOUNGER	VIETNAMESE CAFE	021317	12.85
HEATHER R YOUNGER	DUNKIN #352913 Q	020317	10.79
HEATHER R YOUNGER	WALMART.COM	013017	78.78
HEATHER R YOUNGER	COPPER RAIL BAR &	012717	119.80
HEATHER SANTINO	AMERICAN DATABANK.COM	021617	58.00
HEATHER SANTINO	THE SAGE CORPORATION	021517	3000.00
HEATHER SANTINO	WWWITCSSOLUTIONSCOM	021517	2685.00
HEATHER SANTINO	AIMS COMMUNITY COLLEGE	021317	2000.00
HEATHER SANTINO	AIMS COMMUNITY COLLEGE	021317	1994.56



## February 2017 Purchase Card Report

HEATHER SANTINO	PROJECT MGMT INSTITUTE	020717	275.00
HEATHER SANTINO	THE SAGE CORPORATION	020617	2610.50
HEIDI M ELLIS	RMGPA.ORG	020717	99.00
HEIDI MILLER	APPLEBEES SOUT48248314	021717	31.43
HENRY N SAPP	WAXIE SANITARY SUPPLY	022017	516.69
HENRY N SAPP	WAXIE SANITARY SUPPLY	022017	36.20
HENRY N SAPP	COAST TO COAST COMPUTE	021317	171.25
HENRY N SAPP	BOB BARKER COMPANY INC	021317	225.36
HENRY N SAPP	STAPLES DIRECT	021017	638.80
HENRY N SAPP	BOB BARKER COMPANY INC	020817	405.00
HENRY N SAPP	BIRTHDAY DIRECT	020717	14.75
HENRY N SAPP	EON OFFICE PRODUCTS	020617	166.30
HENRY N SAPP	WAXIE SANITARY SUPPLY	020617	446.94
HENRY N SAPP	EON OFFICE PRODUCTS	020317	163.30
HENRY N SAPP	WAXIE SANITARY SUPPLY	020317	66.57
HENRY N SAPP	WW GRAINGER	020217	113.88
HENRY N SAPP	WW GRAINGER	020217	43.80
HENRY N SAPP	HILLYARD INC DENVER	020217	656.48
HENRY N SAPP	HILLYARD INC DENVER	020217	759.93
HENRY N SAPP	BOB BARKER COMPANY INC	020217	205.75
HENRY N SAPP	WAXIE SANITARY SUPPLY	020217	38.80
HENRY N SAPP	WAXIE SANITARY SUPPLY	020217	203.60
HENRY N SAPP	BOB BARKER COMPANY INC	020117	422.40
HENRY N SAPP	BOB BARKER COMPANY INC	020117	332.50
HENRY N SAPP	BOB BARKER COMPANY INC	013017	1599.00
HENRY N SAPP	BOB BARKER COMPANY INC	013017	422.40
HENRY N SAPP	THE UPS STORE #3224	013017	56.42
HENRY N SAPP	HILLYARD INC DENVER	012717	710.72
HENRY N SAPP	EON OFFICE PRODUCTS	012617	14.32
HENRY N SAPP	SALLY BEAUTY # 3795	012517	35.46
HENRY N SAPP	EON OFFICE PRODUCTS	012517	1057.39
HENRY N SAPP	THE STAPLEX COMPANY -	012517	186.14
HOWARD HAMPTON	DENVER SANITARY CO INC	022217	220.00
HOWARD HAMPTON	IN *MOUNT MECHANICAL,	022217	1324.34
HOWARD HAMPTON	BETSY ROSE FLAG GIRLS	013017	390.00
HOWARD REINSTEIN	ETAIS BAKERY CAFE	012617	110.20
HUNG PHAM	DMI* DELL K-12/GOVT	021417	-13.76
HUNG PHAM	CDW GOVERNMENT	021317	420.00
HUNG PHAM	HPE*DIRECT - PS	021017	565.50
HUNG PHAM	DMI* DELL K-12/GOVT	020617	854.97
HUNG PHAM	DRI*STELLAR*PHOENIX*SW	012617	99.00
IAN AUSTIN	COLORADO EXPRESS CAR W	020717	9.00
IAN AUSTIN	COLORADO EXPRESS CAR W	012417	9.00



## February 2017 Purchase Card Report

JACQUELYN HEADLEY	RPS DENVER-1221-SHEQPS	021517	5.00
JAI ROGERS	COLORADO EXPRESS CAR W	020717	9.00
JAMES HERMAN	SQ *SQ *ZIGANS WOODCRA	021417	135.00
JAMES HERMAN	WINFIELD SOLUTIONS	021317	2123.52
JAMES HERMAN	BOBCAT COMMERCE CITY	020617	45.77
JAMES HERMAN	BOBCAT COMMERCE CITY	013117	154.55
JAMES HERMAN	BOBCAT COMMERCE CITY	012517	159.93
JAMES HERMAN	THE HOME DEPOT #1547	012517	389.64
JAMES HERMAN	VERIZON WRLS W2148-01	012517	40.01
JAMES HINRICHS	DOLPHIN CAR CARE	020617	3.00
JAMES L SIEDLECKI	ADOBE *CREATIVE CLOUD	022317	49.99
JAMES L SIEDLECKI	MAILCHIMP	021717	30.00
JAMES L SIEDLECKI	LEDET TRAINING	021517	1995.00
JAMES L SIEDLECKI	CLAMCASE	021017	-159.99
JAMES L SIEDLECKI	AMAZON MKTPLACE PMTS	020917	57.99
JAMES L SIEDLECKI	BC.BASECAMP 2 2485848	020217	150.00
JAMES M MCKENZIE	ATLAS CAR WASH & D	012417	4.00
JAMES M URLAND	THE HOME DEPOT #1503	022317	239.76
JAMES M URLAND	LOWES #00246*	022217	267.25
JAMES M URLAND	UNDERCOVER CANVAS	021317	11.25
JAMES R GERDEMAN	IN *BRODIN STUDIOS, IN	021317	340.00
JAMES R GERDEMAN	ATLAS CAR WASH & D	013017	4.00
JAMES R GERDEMAN	HERTZ RENT-A-CAR	012717	133.97
JAMES R GERDEMAN	CLARK 8400	012617	6.00
JAMES R GERDEMAN	ATLAS CAR WASH & D	012417	4.00
JANA COLWELL	COX RANCH ORIGINALS	020817	152.00
JANA COLWELL	EON OFFICE PRODUCTS	013117	188.55
JASON A SPILLIS	COLORADO EXPRESS CAR W	020717	9.00
JASON EHRHARDT	DOLPHIN CAR CARE	020717	3.00
JASON SCHULTZ	PAYPAL *BRAINASOFT	022317	29.00
JASON SCHULTZ	AMAZON.COM	021417	121.87
JASON SCHULTZ	1595 LOGAN ST PARKING	020817	12.00
JASON SCHULTZ	MICRO CENTER #181 RETA	020817	111.87
JASON SCHULTZ	DMI* DELL K-12/GOVT	020617	1633.90
JASON SCHULTZ	DMI* DELL K-12/GOVT	012517	824.95
JASON SCHULTZ	DMI* DELL K-12/GOVT	012517	847.94
JASON SCHULTZ	DREAMHOST DH-FEE.COM	012517	119.40
JASON SCHULTZ	FS *VNCSCAN	012517	69.00
JAYLYNN WAYMAN	HOBBY-LOBBY #0018	020617	64.28
JAYMI M YEPEZ-ARELLANO	DOLLAR TREE	020817	13.00
JAYMI M YEPEZ-ARELLANO	SAMS CLUB #4745	020217	297.60
JAYMI M YEPEZ-ARELLANO	DOLLAR TREE	013117	170.00
JEANETTE GONZALEZ	O.C.P.O. /C.E.C.T.I.	022317	55.00



## February 2017 Purchase Card Report

JEANETTE GONZALEZ	O.C.P.O. /C.E.C.T.I.	022317	55.00
JEANETTE GONZALEZ	ARMY NAVY SURPLUS STOR	022317	89.99
JEANETTE GONZALEZ	O.C.P.O. /C.E.C.T.I.	022317	55.00
JEANETTE GONZALEZ	O.C.P.O. /C.E.C.T.I.	022317	55.00
JEANETTE GONZALEZ	IN *CAD-1 INC	021717	1950.00
JEANETTE GONZALEZ	THE SAGE CORPORATION	021617	4295.00
JEANETTE GONZALEZ	CDL COLLEGE LLC	021517	3000.00
JEANETTE GONZALEZ	ROBIN LINKER ASSOCI	021417	338.00
JEANETTE GONZALEZ	LEADERQUEST	020317	3000.00
JEANETTE GONZALEZ	EMILY GRIFFITH TECHNIC	013117	2375.00
JEANNE SHREVE	METRO FARE AUTOLOAD	022117	36.00
JEANNE SHREVE	OFFICEMAX/OFFICEDEPOT6	020617	8.15
JEANNE SHREVE	CC GARAGE-3036401096	020217	4.00
JEANNE SHREVE	CC GARAGE-3036401096	012417	3.00
JEFF HAVEL	AGFINITY HENDERSON AGR	021517	100.00
JEFF HAVEL	0872 DENVER PAVILIONS	021017	18.00
JEFF HAVEL	BOMGAARS #58 BRIGHTON	020317	269.95
JEFF MEEKER	SHOWMARK MEDIA	022217	172.50
JEFFERY A MAXWELL	ALAMO RENT-A-CAR	022317	113.58
JEFFERY A MAXWELL	UNITED 01623350203510	021017	-282.40
JEFFERY A MAXWELL	UNITED 01629280414996	020917	-89.00
JEFFERY A MAXWELL	UNITED 01629280414985	020917	-77.00
JEFFERY A MAXWELL	UNITED 01629279876781	020917	-87.00
JEFFERY A MAXWELL	UNITED 01629279876770	020917	-84.00
JEFFERY A MAXWELL	UNITED 01629280414996	020917	89.00
JEFFERY A MAXWELL	UNITED 01629280414985	020917	77.00
JEFFERY A MAXWELL	UNITED 01629279876781	020817	87.00
JEFFERY A MAXWELL	UNITED 01629279876770	020817	84.00
JEFFERY A MAXWELL	UNITED 01623350203510	020817	282.40
JEFFERY A MAXWELL	EL JARDIN	012717	62.91
JEFFREY KEY	TRACFONE *AIRTIME	022217	89.34
JEFFREY KEY	WM SUPERCENTER #1659	022217	407.96
JEFFREY KEY	DOLPHIN CAR CARE	020917	3.00
JEFFREY KEY	THE HOME DEPOT #1503	020917	589.00
JEFFREY KEY	KING SOOPERS #0083	012417	9.63
JEFFREY NEWSOME	SAFEWAY STORE 00000083	022017	-10.27
JEFFREY NEWSOME	SAFEWAY STORE 00000083	021717	10.28
JEFFREY NEWSOME	DOMINO'S 6195	020117	60.90
JENNIFER J ALVARADO	SAMS CLUB #4745	021717	102.98
JENNIFER J ALVARADO	EB GLOW A CONFERENCE	021517	10.00
JENNIFER J ALVARADO	TACO BELL 002100212746	020917	29.82
JENNIFER J ALVARADO	INTEGRATED LISTENING S	020117	1588.41
JENNIFER J ALVARADO	KING SOOPERS #0064	012717	10.49



## February 2017 Purchase Card Report

JENNIFER J ALVARADO	SUBWAY 03142700	012517	29.12
JENNIFER J BAESSLER	PAYPAL *IPMAHRDENVE	022217	-20.00
JENNIFER J BAESSLER	PAYPAL *IPMAHRDENVE	022017	40.00
JENNIFER J BAESSLER	MILE HIGH SHRM	020317	125.00
JENNIFER K RUTTER	STOP-N-PARK LLC	022317	10.00
JENNIFER K RUTTER	STOP-N-PARK LLC	022217	10.00
JENNIFER K RUTTER	AMAZON MKTPLACE PMTS	022017	45.19
JENNIFER K RUTTER	AMAZON MKTPLACE PMTS	021417	-2.24
JENNIFER K RUTTER	AMAZON MKTPLACE PMTS	021417	-115.89
JENNIFER K RUTTER	AMAZON MKTPLACE PMTS	020917	818.45
JENNIFER K RUTTER	STOP-N-PARK LLC	020917	10.00
JENNIFER K RUTTER	EB ENERGY AMP ENVIRON	020617	95.00
JENNIFER K RUTTER	AMAZON MKTPLACE PMTS	020617	115.89
JENNIFER K RUTTER	AMAZON MKTPLACE PMTS	020617	154.99
JENNIFER K RUTTER	AMAZON.COM	020317	119.34
JENNIFER K RUTTER	WHITESIDES BOOTS &	013017	219.97
JENNIFER M LOTHROP	TLF DEBBEES GARDEN FLO	021517	62.95
JENNIFER M LOTHROP	WM SUPERCENTER #4567	013017	85.35
JENNIFER M LOTHROP	DOLLAR TREE	013017	9.00
JENNIFER M LOTHROP	DODGE SIGNS	013017	144.00
JENNIFER M LOTHROP	KING SOOPERS #0068	012617	20.89
JENNIFER M LOTHROP	KING SOOPERS #0068	012417	55.14
JENNIFER MCCOLLUM	THE OLIVE GARD00015933	022317	330.00
JENNIFER MCCOLLUM	WAL-MART #0953	021717	97.22
JENNIFER MCCOLLUM	CHICK-FIL-A #834	020917	172.13
JENNIFER MCCOLLUM	KING SOOPERS #0105	020817	26.61
JENNIFER MCCOLLUM	WAL-MART #0953	020617	69.52
JENNIFER MCCOLLUM	APPLEBEES NORT48248157	020217	228.32
JENNIFER MCCOLLUM	KING SOOPERS #0034	020117	12.14
JENNIFER OVERMYER	BENNETT CAR WASH	022017	10.00
JENNIFER OVERMYER	EXTREME CLEAN CAR WASH	020617	9.00
JENNIFER OVERMYER	EXTREME CLEAN CAR WASH	013017	9.00
JENNIFER TIERNEY	DODGE DATA & ANALYTICS	021417	321.00
JENNIFER TUCKER	BRUSHY MOUNTAIN BEE FA	022017	875.00
JENNIFER TUCKER	WAL-MART #4567	021317	-47.18
JENNIFER TUCKER	WM SUPERCENTER #4567	021017	43.48
JENNIFER TUCKER	WM SUPERCENTER #4567	021017	47.18
JENNY PHOENIX	PP*ALSAUTOREPA	022217	949.97
JENNY PHOENIX	VALERO ENERGY CCC	021717	6000.00
JENNY PHOENIX	VALERO ENERGY CCC	021717	25.00
JENNY PHOENIX	FSI*XCEL ENERGY PMTS	021517	502.29
JENNY PHOENIX	AMAZON MKTPLACE PMTS	021517	640.35
JENNY PHOENIX	AMAZON.COM	021017	82.99



## February 2017 Purchase Card Report

JEREMY SAWYER	OFFICE DEPOT #593	021517	15.74
JEREMY SAWYER	OFFICE DEPOT #593	021517	5.25
JEREMY SAWYER	SMK*SURVEYMONKEY.COM	020317	228.00
JEREMY W SELVIDGE	EXTREME CLEAN CAR WASH	020217	10.00
JEREMY W SELVIDGE	EXTREME CLEAN CAR WASH	013017	10.00
JEREMY WHYTOCK	THE HOME DEPOT #1503	020317	222.65
JEREMY WHYTOCK	SM GLOBAL MARKETING SE	013117	625.00
JEREMY WHYTOCK	NAPA STORE 3600001	013017	71.25
JEREMY WHYTOCK	DOLPHIN CAR CARE	012717	3.00
JERRY HICKS	MANDALAY - ADV DEP	012717	232.43
JERRY HICKS	QUESTINTERN	012517	1190.00
JESSICA CUTTING	PAYPAL *UTAHACADEMY	022017	199.00
JESSICA CUTTING	99209 - STANDARD KIOWA	020917	4.00
JESSICA CUTTING	PARAGON FOOD SERVICES	020717	5.40
JESSICA CUTTING	WM SUPERCENTER #1659	020717	22.41
JESSICA CUTTING	WAL-MART #1659	020217	5.82
JESSICA CUTTING	MICHAELS STORES 8790	013117	27.52
JIM MORGEN	WAL-MART #1659	022017	59.91
JIM MORGEN	BACON SOCIAL HOUSE	020217	113.64
JOAQUIN FLORES	TARGET 00021832	020917	14.02
JOE CHERRY	ATLAS CAR WASH & D	012717	4.00
JOELLE GREENLAND	VTS PHILADELPHIA TAXI	022017	34.86
JOELLE GREENLAND	THE PARKING SPOT 208	022017	38.56
JOELLE GREENLAND	ASSOCIATION OF GOVERNMENT	020317	135.00
JOELLE GREENLAND	EB HOME OWNERSHIP FIN	020317	200.00
JOELLE GREENLAND	91255 - SP PLUS - LIGH	020317	10.00
JOELLE GREENLAND	PUBLIC WORKS-PRKG METR	020217	1.00
JOELLE GREENLAND	PUBLIC WORKS-PRKG METR	020217	1.00
JOHN ECKLER	WW GRAINGER	021617	33.64
JOHN ECKLER	KLEIN CONNECTION, INC.	021517	78.96
JOHN ECKLER	RSD - DENVER#72	021417	1441.21
JOHN ECKLER	RSD - DENVER#72	021017	87.25
JOHN ECKLER	RSD - DENVER#72	020617	415.60
JOHN ECKLER	CHARLES D JONES NDV	020617	315.62
JOHN ECKLER	IN *SUMMIT LABORATORIE	020217	495.00
JOHN ECKLER	GEORGE T SANDERS 11	020117	54.12
JOHN ECKLER	RSD - DENVER#72	012517	186.36
JOHN ECKLER	RSD - DENVER#72	012417	1221.61
JOHN P BITTERMAN	DOLPHIN CAR CARE	021617	3.00
JOHN P BITTERMAN	DOLPHIN CAR CARE	020117	3.00
JOHN P HAINS	ATLAS CAR WASH & D	020917	4.00
JOHN P HAINS	ATLAS CAR WASH & D	020117	4.00
JOHN STICKLES	WESTERN DETENTION PR	022217	198.99



## February 2017 Purchase Card Report

JOHN STICKLES	THE HOME DEPOT #1547	022017	48.47
JOHN STICKLES	WESTERN DETENTION PR	022017	1295.60
JOHN STICKLES	BEST PLUMBING SPECIALT	022017	466.64
JOHN STICKLES	THE HOME DEPOT #1547	020117	116.65
JOHN STICKLES	INTERMOUNTAIN LOCK AND	012617	468.64
JOSEPH DREILING	AMER ASSOC NOTARIESWE	021017	24.90
JUDITH K CARLOCK	EON OFFICE PRODUCTS	022317	1368.93
JUDITH K CARLOCK	SAMSCLUB #4745	022217	90.63
JUDITH K CARLOCK	EON OFFICE PRODUCTS	021017	-34.01
JUDITH K CARLOCK	EON OFFICE PRODUCTS	021017	-74.00
JUDITH K CARLOCK	EON OFFICE PRODUCTS	020217	34.01
JUDITH K CARLOCK	EON OFFICE PRODUCTS	020217	-441.35
JUDITH K CARLOCK	BLEU SAGE INC	013017	540.00
JUDITH K CARLOCK	EON OFFICE PRODUCTS	012717	354.52
JUDITH K CARLOCK	EON OFFICE PRODUCTS	012517	74.00
JUDY M NAJERA	EON OFFICE PRODUCTS	022317	389.33
JUDY M NAJERA	AMAZON MKTPLACE PMTS	022317	27.96
JUDY M NAJERA	AMAZON MKTPLACE PMTS	022317	29.36
JUDY M NAJERA	AMAZON.COM	022217	61.57
JUDY M NAJERA	AMAZON MKTPLACE PMTS	022017	301.78
JUDY M NAJERA	AMAZON MKTPLACE PMTS	022017	624.95
JUDY M NAJERA	AMAZON MKTPLACE PMTS	021317	8.79
JUDY M NAJERA	EON OFFICE PRODUCTS	021317	498.82
JUDY M NAJERA	EON OFFICE PRODUCTS	021017	8.56
JUDY M NAJERA	AVERY PRODUCTS	020917	54.87
JUDY M NAJERA	EON OFFICE PRODUCTS	020917	230.50
JUDY M NAJERA	WM SUPERCENTER #1659	020217	38.87
JUDY M NAJERA	EON OFFICE PRODUCTS	020217	101.00
JUDY M NAJERA	AMAZON MKTPLACE PMTS	013017	250.24
JUDY M NAJERA	SERAFINI'S PIZZERIA	013017	559.75
JUDY M NAJERA	STARBUCKS STORE 06407	012617	90.00
JUDY M NAJERA	SANTIAGOS MEXICAN REST	012617	171.00
JUDY M NAJERA	CTC*CONSTANTCONTACT.C	012617	40.00
JUDY M NAJERA	KING SOOPERS #81	012617	13.22
JUDY M NAJERA	SKILLPATH NATIONAL	012417	199.00
JUDY M NAJERA	SKILLPATH NATIONAL	012417	199.00
JUDY M NAJERA	EON OFFICE PRODUCTS	012417	122.89
JULIA HURDELBRINK	WAL-MART #4567	022317	23.46
JULIA HURDELBRINK	WM SUPERCENTER #4567	021517	22.10
JULIA HURDELBRINK	WORLD KITCHEN CREDIT D	020217	637.84
JULIA L FERGUSON	MICROSOFT *STORE	022317	-589.99
JULIA L FERGUSON	MICROSOFT *STORE	022317	589.99
JULIA L FERGUSON	ULINE *SHIP SUPPLIES	020717	1004.85



## February 2017 Purchase Card Report

JULIA L FERGUSON	ALLIANCE FOR INNOVATIO	020317	49.00
JULIA L FERGUSON	KING SOOPERS #0029	012717	2.00
JULIE DEMARCO	PUBLIC WORKS-PRKG METR	022317	2.00
JULIE DEMARCO	PUBLIC WORKS-PRKG METR	020917	1.50
JULIE TRIM	CACTUS FLOWER INC	013117	16.58
JULIUS BARNES	SOUTHWES 5268507417848	020917	113.95
JULIUS BARNES	SOUTHWES 5262485850940	020917	143.94
JULIUS BARNES	AMERICAN PLANNING ASSO	020817	835.00
JUSTIN D CHRISTOPHER	LOWES #00246*	022317	13.12
JUSTIN D CHRISTOPHER	LOWES #02479*	021717	19.68
JUSTIN D CHRISTOPHER	LOWES #02479*	021717	-52.67
JUSTIN D CHRISTOPHER	LOWES #02479*	021417	85.23
JUSTIN D CHRISTOPHER	LOWES #02479*	021417	30.94
JUSTIN D CHRISTOPHER	LOWES #02479*	021317	87.12
JUSTIN D CHRISTOPHER	LEER INC.	021017	60.94
JUSTIN D CHRISTOPHER	LOWES #02479*	021017	7.60
JUSTIN D CHRISTOPHER	THE HOME DEPOT #1547	020917	21.30
JUSTIN D CHRISTOPHER	THE HOME DEPOT #1547	020317	10.41
JUSTIN D CHRISTOPHER	THE HOME DEPOT #1547	020317	65.84
JUSTIN D CHRISTOPHER	LOWES #02479*	020217	51.36
JUSTIN D CHRISTOPHER	THE HOME DEPOT #1503	020217	32.10
JUSTIN D CHRISTOPHER	THE KNOX COMPANY	013117	346.00
JUSTIN D CHRISTOPHER	THE HOME DEPOT #1547	012517	229.75
JUSTIN MORALES	ARMY NAVY SURPLUS STOR	021317	190.87
JUSTIN MORALES	WAGNER RENTS DOWNTOWN	020717	2400.00
JUSTIN MORALES	LOWES #00246*	013017	131.14
KALVIN JONES	CITY HORIZONS CARWASH	022017	9.00
KARLA OJEDA	KING SOOPERS #0114	022317	25.00
KARLA OJEDA	THE HOME DEPOT #1517	022217	32.80
KARLA OJEDA	TARGET 00021832	022017	33.76
KARLA OJEDA	MICHAELS STORES 8790	022017	66.62
KARLA OJEDA	MICHAELS STORES 8790	022017	149.84
KARLA OJEDA	BURLINGTON STORES253	021317	400.00
KARLA OJEDA	WM SUPERCENTER #2752	021317	31.48
KARLA OJEDA	NATIONAL PEN CO LLC	021317	1350.00
KARLA OJEDA	VZWRLSS*IVR VB	021017	104.76
KARLA OJEDA	WAL-MART #2752	012717	33.98
KARMEN KELSAY	THE HOME DEPOT #1547	022317	148.94
KARMEN KELSAY	MICHAELS STORES 8790	022217	10.94
KARMEN KELSAY	SILVER LEGACY HOTEL DE	022017	68.10
KARMEN KELSAY	SOUTHWES 5262487897718	021717	347.88
KARMEN KELSAY	LOWES #02479*	021617	35.94
KARMEN KELSAY	ALICE TRAINING INSTITU	021517	1190.00



## February 2017 Purchase Card Report

KARMEN KELSAY	AMAZON MKTPLACE PMTS	021317	227.87
KARMEN KELSAY	HAMPTON INNS	021317	1131.60
KARMEN KELSAY	AMAZON MKTPLACE PMTS	021317	29.99
KARMEN KELSAY	EL JARDIN	021017	2000.00
KARMEN KELSAY	DTV*DIRECTV SERVICE	021017	169.98
KARMEN KELSAY	LAS VEGAS SUPERSHUTTLE	020917	100.00
KARMEN KELSAY	SOS REGISTRATION FEE	020217	10.00
KARMEN KELSAY	SOS REGISTRATION FEE	020217	10.00
KARMEN KELSAY	SOS REGISTRATION FEE	020217	10.00
KARMEN KELSAY	SOS REGISTRATION FEE	020217	10.00
KARMEN KELSAY	PAYPAL *CALIFORNIAT	020117	1313.25
KARMEN KELSAY	SOS REGISTRATION FEE	020117	10.00
KARMEN KELSAY	CNS NOTARY	013117	45.00
KARMEN KELSAY	CNS NOTARY	013117	121.50
KARMEN KELSAY	CNS NOTARY	013117	45.00
KARMEN KELSAY	AMAZONPRIME MEMBERSHIP	013017	-94.49
KARMEN KELSAY	ALICE TRAINING INSTITU	012717	595.00
KARMEN KELSAY	CONOCO - SAM HILL OIL	012717	44.60
KARMEN KELSAY	KING SOOPERS #0136	012617	2.89
KARMEN KELSAY	AMAZON.COM	012617	74.97
KARMEN KELSAY	NASRO	012517	40.00
KARMEN KELSAY	KING SOOPERS #0136	012517	53.50
KATHERINE M BURCZEK	FRONTIER F1CH5L	022317	395.00
KATHERINE M BURCZEK	PAYPAL *WPS FOUND	021617	30.00
KATHERINE M BURCZEK	EB ENERGY AMP ENVIRON	021617	95.00
KATHERINE M BURCZEK	THE CHAMBER	021617	150.00
KATHERINE M BURCZEK	FIVE STAR FOUNDATION	021517	2500.00
KATHERINE M BURCZEK	KING SOOPERS #0114	021517	68.76
KATHERINE M BURCZEK	NORTHWEST PARKWAY LLC	020917	60.80
KATHERINE M BURCZEK	AMAZON MKTPLACE PMTS	012617	30.95
KATHRINE HUNTER	COPYCO QUALITY PRINTIN	022117	75.00
KATHRINE HUNTER	COPYCO QUALITY PRINTIN	022117	108.00
KATHRINE HUNTER	EON OFFICE PRODUCTS	022017	3.03
KATHRINE HUNTER	EON OFFICE PRODUCTS	022017	113.83
KATHRINE HUNTER	COPYCO QUALITY PRINTIN	021017	37.50
KATHRINE HUNTER	COPYCO QUALITY PRINTIN	021017	185.00
KATHRINE HUNTER	COPYCO QUALITY PRINTIN	021017	150.00
KATHRINE HUNTER	EON OFFICE PRODUCTS	020117	26.92
KATHRINE HUNTER	COPYCO QUALITY PRINTIN	012617	125.00
KATHRINE HUNTER	COPYCO QUALITY PRINTIN	012417	60.00
KATHRINE HUNTER	COPYCO QUALITY PRINTIN	012417	70.00
KATHRINE HUNTER	COPYCO QUALITY PRINTIN	012417	75.00
KATHRINE HUNTER	COPYCO QUALITY PRINTIN	012417	210.00



## February 2017 Purchase Card Report

KATHRINE HUNTER	COPYCO QUALITY PRINTIN	012417	894.00
KATHRINE HUNTER	COPYCO QUALITY PRINTIN	012417	210.00
KATHRYN OLSEN	THE SAGE CORPORATION	021017	3000.00
KATHRYN OLSEN	THE SAGE CORPORATION	020217	3000.00
KATHRYN OLSEN	THE SAGE CORPORATION	012417	-1089.25
KATHY REEDY	EON OFFICE PRODUCTS	022117	69.45
KATHY REEDY	SOUTHWES 5262488202050	022017	2895.52
KATHY REEDY	SOUTHWES 5260606669868	022017	30.00
KATHY REEDY	SOUTHWES 5260606669864	022017	30.00
KATHY REEDY	SOUTHWES 5260606669867	022017	30.00
KATHY REEDY	SOUTHWES 5260606669862	022017	30.00
KATHY REEDY	SAMS CLUB #4777	021517	49.70
KATHY REEDY	SAMS CLUB #4777	021517	105.00
KATHY REEDY	EON OFFICE PRODUCTS	021017	191.14
KATHY REEDY	EON OFFICE PRODUCTS	021017	112.24
KATHY REEDY	WM SUPERCENTER #2752	020117	3.97
KATHY REEDY	KING SOOPERS #0092	020117	2.00
KATHY REEDY	KING SOOPERS #0092	013117	14.00
KATHY REEDY	WM SUPERCENTER #2752	013117	6.88
KEITH DUANE ALLEN	HAMPTON INNS	013017	91.00
KEITH DUANE ALLEN	BISTRO RIALTO	013017	18.40
KEITH DUANE ALLEN	OBIES FILLIN STATION	013017	14.67
KELLEY FORRESTER	DS SERVICES STANDARD C	020217	118.98
KELLEY FORRESTER	ORKIN LLC 002	020117	140.09
KELLEY FORRESTER	AMAZON.COM	012617	114.68
KELLEY FORRESTER	EON OFFICE PRODUCTS	012617	-126.52
KELLEY FORRESTER	GENERAL AIR SERVICE AD	012417	312.15
KELLY VIS	START MEETING	022317	4.07
KELLY VIS	START MEETING	012417	5.78
KENNETH BONDS	THE HOME DEPOT #1547	022017	74.23
KENNETH BONDS	SHERWIN WILLIAMS 70732	021717	-.14
KENNETH BONDS	SHERWIN WILLIAMS 70732	021717	101.59
KENNETH BONDS	THE HOME DEPOT #1547	021617	13.55
KENNETH BONDS	THE HOME DEPOT #1547	020617	146.77
KENNETH BONDS	THE HOME DEPOT #1547	020217	37.23
KENNETH BONDS	THE HOME DEPOT #1547	020217	126.64
KENNETH BONDS	5014 ALLIED/GYPSUM	020117	79.80
KENNETH BONDS	THE HOME DEPOT #1547	013017	14.88
KENNETH BONDS	THE HOME DEPOT #1547	012517	17.15
KENNETH BONDS	THE HOME DEPOT #1547	012517	20.62
KENNETH BONDS	THE HOME DEPOT #1547	012517	-17.15
KENNY J SHERMAN	ROCKET EXPRESS CAR	022017	7.00
KENNY J SHERMAN	KING SOOPERS #0025	021317	16.17



## February 2017 Purchase Card Report

KENNY J SHERMAN	CONOCO - SAM HILL OIL	020917	59.75
KENNY J SHERMAN	IN *HUMAN FACTOR RESEA	020917	852.50
KENNY J SHERMAN	INSTITUTE FOR THE PREV	020617	790.00
KENNY J SHERMAN	ROCKET EXPRESS CAR	020217	7.00
KENNY J SHERMAN	AMAZON MKTPLACE PMTS	012517	167.25
KENNY J SHERMAN	FREDPRYOR CAREERTRACK	012417	99.00
KENT GREGORY	WM SUPERCENTER #2223	021317	1900.00
KENZIE KRINKEE	KING SOOPERS #0068	020917	111.13
KERRI A BOOTH	CCD CLERK & RECORDER	020917	68.00
KERRY E GRESS	DOLPHIN CAR CARE	020717	3.00
KERRY E GRESS	MAD GREENS - CATERING	013017	323.00
KEVIN BEACH	COMCAST CABLE COMM	021317	15.53
KEVIN BEACH	WEB*NETWORKSOLUTIONS	020217	55.97
KEVIN BEACH	COMCAST CABLE COMM	013017	67.54
KEVIN FRAZIER	DOLPHIN CAR CARE	021017	3.00
KEVIN FRAZIER	DOLPHIN CAR CARE	013117	3.00
KEVIN LLOYD STRAUCH	ULINE *SHIP SUPPLIES	022217	277.73
KEVIN LLOYD STRAUCH	THE HOME DEPOT #1547	021617	5.97
KEVIN LLOYD STRAUCH	BRADLEY PETROLEUM #3	020917	7.14
KEVIN LLOYD STRAUCH	AGFINITY ACE HARDWARE	012517	5.62
KEVIN R DORAN	PAYPAL *PROGRESSIVE	013017	-100.00
KEVIN R DORAN	NACO	012517	-415.00
KIM E ROLAND	NATIONAL INSITUTE OF G	021617	485.00
KIM E ROLAND	NATIONAL INSITUTE OF G	021617	485.00
KIP HOOVER	ANTHONYS PIZZA	012417	72.16
KRISTINA L MEDINA	WWW.COMPANYFOLDERS.COM	021417	1365.00
KRISTINA L MEDINA	DICKEYS CO-1343	021017	159.00
KRISTINA L MEDINA	DICKEYS CO-1343	021017	-100.00
KRISTINA L MEDINA	KING SOOPERS #0101	020817	58.80
KRISTINA L MEDINA	THE OLIVE GARD00015933	020617	687.34
KRISTINA L MEDINA	DICKEYS CO-1343	013117	895.00
KRISTINE G MOLINA	INT'L CODE COUNCIL INC	012417	190.00
KURT CARLSON	EB 2017 POUFRE RIVER	013017	50.00
KYLE BURG	WEATHERSURE SYSTEMS IN	020717	283.08
KYLE BURG	THE HOME DEPOT #1503	020617	-19.98
KYLE BURG	THE HOME DEPOT #1503	020617	215.94
KYLE BURG	WW GRAINGER	013117	4.49
KYLE BURG	SHERWIN WILLIAMS 70729	012717	-.01
KYLE BURG	SHERWIN WILLIAMS 70729	012717	.20
KYLE BURG	FSGI DENVER ELECTRIC	012517	133.30
KYLE BURG	FSGI DENVER ELECTRIC	012517	249.75
LANA LOMBARDI	NATIONAL EVERYTHING WH	022117	20.13
LANA LOMBARDI	U.S. PLASTIC CORPORATI	022017	277.75



## February 2017 Purchase Card Report

LANA LOMBARDI	E 470 EXPRESS TOLLS	021717	26.95
LANA LOMBARDI	DESOUTTER MEDICAL	021517	167.80
LANA LOMBARDI	PITNEY BOWES PI	021517	37.98
LANA LOMBARDI	AMAZON.COM	021517	20.62
LANA LOMBARDI	POSTAGE REFILL	021517	200.00
LANA LOMBARDI	THE UPS STORE #3224	021517	30.62
LANA LOMBARDI	AMAZON.COM	021517	185.58
LANA LOMBARDI	E 470 EXPRESS TOLLS	021517	26.45
LANA LOMBARDI	BRIGHTON COMM EMERG PH	021517	279.00
LANA LOMBARDI	STATE CHEMIC*STATE CHE	021317	414.02
LANA LOMBARDI	QDI*QUEST DIAGNOSTICS	021017	597.42
LANA LOMBARDI	KING SOOPERS #0136	021017	39.98
LANA LOMBARDI	SIRCHIE FINGER PRINT L	021017	52.24
LANA LOMBARDI	PTOUCHEDIRECT	020917	30.08
LANA LOMBARDI	MEDTECH FOR	020917	22.50
LANA LOMBARDI	EON OFFICE PRODUCTS	020917	31.26
LANA LOMBARDI	ULINE *SHIP SUPPLIES	020817	28.93
LANA LOMBARDI	E 470 EXPRESS TOLLS	020617	30.30
LANA LOMBARDI	4IMPRINT	020617	367.22
LANA LOMBARDI	IN *UNITED STATES DRUG	020617	195.00
LANA LOMBARDI	SIRCHIE FINGER PRINT L	020617	155.18
LANA LOMBARDI	WALMART.COM	020317	26.68
LANA LOMBARDI	EON OFFICE PRODUCTS	020217	129.31
LANA LOMBARDI	EON OFFICE PRODUCTS	020217	47.50
LANA LOMBARDI	EON OFFICE PRODUCTS	020217	-182.34
LANA LOMBARDI	EON OFFICE PRODUCTS	013117	49.45
LANA LOMBARDI	AMAZON.COM	013017	-144.47
LANA LOMBARDI	FEDEX 92855414	012717	74.87
LANA LOMBARDI	E 470 EXPRESS TOLLS	012617	25.65
LANA LOMBARDI	EON OFFICE PRODUCTS	012517	182.34
LANA LOMBARDI	ANSWERING SERVICE	012417	1183.87
LANA LOMBARDI	EON OFFICE PRODUCTS	012417	724.71
LAURA AUDREY ZIMMERMAN	KING SOOPERS #0112	022217	16.05
LAURA AUDREY ZIMMERMAN	USPS PO 0794860337	021617	4.29
LAURA AUDREY ZIMMERMAN	UNITED STATES WELDING	021617	50.85
LAURA AUDREY ZIMMERMAN	FLAGS UNLIMITED	021617	30.00
LAURA AUDREY ZIMMERMAN	FLAGS UNLIMITED	021617	153.50
LAURA AUDREY ZIMMERMAN	FLAGS UNLIMITED	021617	153.50
LAURA AUDREY ZIMMERMAN	TOTAL AVIATION SERVICE	021317	600.00
LAURA AUDREY ZIMMERMAN	TIME BUSINESS SYSTEMS	021317	186.00
LAURA AUDREY ZIMMERMAN	TIME BUSINESS SYSTEMS	021317	744.00
LAURA AUDREY ZIMMERMAN	L2G*TCHD EH	021017	412.50
LAURA AUDREY ZIMMERMAN	ELEVATION COFFEE TRADE	020917	56.79



## February 2017 Purchase Card Report

LAURA AUDREY ZIMMERMAN	USPS PO 0707020130	020317	11.65
LAURA AUDREY ZIMMERMAN	CHIPOTLE ONLINE	020217	337.50
LAURA AUDREY ZIMMERMAN	URI MARKETING	020217	101.16
LAURA AUDREY ZIMMERMAN	TOTAL VENDING SERVI	020217	125.00
LAURA AUDREY ZIMMERMAN	TIME BUSINESS SYSTEMS	020217	186.00
LAURA AUDREY ZIMMERMAN	TIME BUSINESS SYSTEMS	020217	744.00
LAURA AUDREY ZIMMERMAN	PAYPAL *DUCKBYTES	020117	150.00
LAURA AUDREY ZIMMERMAN	NATIONAL AIR TRANSPORT	013017	650.00
LAURA AUDREY ZIMMERMAN	SOUTHWES 5260605472828	013017	30.00
LAURA AUDREY ZIMMERMAN	SOUTHWES 5262482798798	013017	525.88
LAURA AUDREY ZIMMERMAN	MOORE LUMBER ACE BENNE	012717	47.52
LAURA AUDREY ZIMMERMAN	FEDEX 92827499	012517	119.98
LAURA AUDREY ZIMMERMAN	ELEVATION COFFEE TRADE	012417	143.71
LAURA AUDREY ZIMMERMAN	CTC*CONSTANTCONTACT.C	012417	40.00
LAURA AUDREY ZIMMERMAN	CDW GOVERNMENT	012417	235.00
LAUREN N LEE	4IMPRINT	022217	584.30
LAUREN N LEE	EON OFFICE PRODUCTS	022117	455.04
LAUREN N LEE	LEXISNEXIS RISK SOL EP	021317	136.25
LAUREN N LEE	PROFLOWERS	021017	-54.96
LAUREN N LEE	PROFLOWERS	020917	-2.79
LAUREN N LEE	PROFLOWERS	020917	-4.08
LAUREN N LEE	PROFLOWERS	020917	-2.81
LAUREN N LEE	PROFLOWERS	020917	-3.79
LAUREN N LEE	PROFLOWERS	020917	-2.81
LAUREN N LEE	PROFLOWERS	020917	-2.65
LAUREN N LEE	PROFLOWERS	020917	-3.17
LAUREN N LEE	SQ *SQ *ADAMS COUNTY S	020817	50.00
LAUREN N LEE	PROFLOWERS	020817	300.83
LAUREN N LEE	SQ *SQ *ADAMS COUNTY S	020817	260.00
LAUREN N LEE	WM SUPERCENTER #4567	020217	19.88
LAUREN N LEE	BESTBUYCOM795336043188	013117	-1.53
LAUREN N LEE	WM SUPERCENTER #3867	013017	19.88
LAUREN N LEE	PROFLOWERS	012717	-4.50
LAUREN N LEE	EON OFFICE PRODUCTS	012617	56.29
LAUREN N LEE	BESTBUYCOM795336043188	012617	25.01
LAUREN N LEE	PROFLOWERS	012617	57.46
LAUREN N LEE	BLR/HCPRO	012517	479.00
LAURIE ARELLANO	ELI RESEARCH NC 800 2	022317	289.00
LENORE WILLIAMS	THE HOME DEPOT #1517	022017	58.31
LENORE WILLIAMS	PET SCOOP, INC. / PET	020917	143.55
LENORE WILLIAMS	TARGET 00019281	020817	3.30
LENORE WILLIAMS	WILDLIFE PHARMACEUTICA	020317	570.00
LENORE WILLIAMS	RADIO RESOURCE INC	012517	88.95



## February 2017 Purchase Card Report

LERACIA BLALOCK	SAFEWAY STORE 00029173	022317	46.88
LEROY D OLIVAS II	PAPA JOHN'S 01040	022017	67.97
LEROY D OLIVAS II	ATLAS CAR WASH & D	020717	4.00
LESLIE R OLIVER	KING SOOPERS #0080	022317	39.54
LESLIE R OLIVER	CHILDRENS MED EDU CONF	022017	295.00
LESLIE R OLIVER	TARGET 00022186	021517	26.66
LESLIE R OLIVER	EINSTEIN BROS-ONLINE C	021517	76.96
LESLIE R OLIVER	SCHOOL HEALTH CORP	021317	135.01
LESLIE R OLIVER	PANERA BREAD #203103	021317	122.89
LESLIE R OLIVER	LANGUAGE LINE	021017	90.00
LESLIE R OLIVER	SCHOOL HEALTH CORP	020917	303.24
LESLIE R OLIVER	KING SOOPERS #0080	020917	39.73
LESLIE R OLIVER	KING SOOPERS #0080	020617	17.27
LESLIE R OLIVER	TARGET 00021832	020217	34.16
LESLIE R OLIVER	WELCH ALLYN INC	020117	65.75
LESLIE R OLIVER	EON OFFICE PRODUCTS	020117	34.89
LESLIE R OLIVER	EON OFFICE PRODUCTS	013117	16.35
LESLIE R OLIVER	EON OFFICE PRODUCTS	013017	23.20
LESLIE R OLIVER	KING SOOPERS #0114	012717	17.26
LESLIE R OLIVER	KING SOOPERS #0080	012617	40.87
LESLIE R OLIVER	MSU DENVER MAIN CASHIE	012517	430.00
LESLIE R OLIVER	TIARA PRINTING	012517	298.69
LESLIE R OLIVER	EON OFFICE PRODUCTS	012417	37.99
LEVON HUPFER DETOR	OFFICE DEPOT #1080	021717	7.80
LEVON HUPFER DETOR	OFFICE DEPOT #1165	021617	3.36
LEVON HUPFER DETOR	N A A D A C	021517	200.00
LEVON HUPFER DETOR	N A A D A C	021417	135.00
LEVON HUPFER DETOR	AMAZON.COM	021417	37.08
LEVON HUPFER DETOR	OFFICE DEPOT #1080	021417	13.90
LEVON HUPFER DETOR	OFFICE DEPOT #1080	021417	147.62
LEVON HUPFER DETOR	CHANGE COMPANIES THE	021317	362.81
LEVON HUPFER DETOR	AMAZON MKTPLACE PMTS	021017	118.89
LEVON HUPFER DETOR	KING SOOPERS #0114	020917	13.98
LEVON HUPFER DETOR	MAG*SPORTS ILLUSTRATED	020617	39.95
LEVON HUPFER DETOR	MAG*TIME MAGAZINE	013017	49.95
LEVON HUPFER DETOR	MAG*SPORTS ILLUSTRATED	013017	59.95
LEVON HUPFER DETOR	KING SOOPERS #0086	012717	14.97
LEVON HUPFER DETOR	JIMMY JOHNS - 2673	012717	71.24
LEVON HUPFER DETOR	WHOLEFDS BDN #10556	012617	24.93
LEVON HUPFER DETOR	THE HOME DEPOT #1503	012617	29.38
LEVON HUPFER DETOR	USPS PO 0723420084	012517	23.75
LEVON HUPFER DETOR	RTD OPERATION	012517	264.75
LILIANA BONDELL	DOLPHIN CAR CARE	022317	3.00



## February 2017 Purchase Card Report

LINDA ANGELL	KING SOOPERS #0082	021017	6.99
LINDA ANGELL	KING SOOPERS #81	012717	105.92
LISA ROBERTS	COOKIES BY DESIGN #900	021417	57.94
LISA ROBERTS	DORA LICENSING	021017	276.00
LISA ROBERTS	EON OFFICE PRODUCTS	020817	332.79
LISA ROBERTS	PLUMB MARKETING	020217	2500.00
LISA ROBERTS	EON OFFICE PRODUCTS	020117	12.82
LISA ROBERTS	EON OFFICE PRODUCTS	013117	143.66
LISA ROBERTS	DIANAS FLOWERS	012517	74.90
LISA SHURTLEFF	CHEMATOX LABORATORY	022217	200.00
LISA SHURTLEFF	CHEMATOX LABORATORY	022217	256.48
LISA SHURTLEFF	FARMER BROTHERS COFFEE	022017	315.39
LISA SHURTLEFF	FARMER BROTHERS COFFEE	022017	212.58
LISA SHURTLEFF	FARMER BROTHERS COFFEE	022017	74.37
LISA SHURTLEFF	HAMPTON INNS	020917	168.00
LISA SHURTLEFF	HAMPTON INNS	020917	168.00
LISA SHURTLEFF	HAMPTON INNS	020917	84.00
LISA SHURTLEFF	HAMPTON INNS	020917	168.00
LISA SHURTLEFF	PBI*LEASEDEQUIPMENT	020917	143.01
LISA SHURTLEFF	THE MINING EXCHANGE WY	020617	198.86
LISA SHURTLEFF	THE MINING EXCHANGE WY	020617	198.86
LISA SHURTLEFF	THE MINING EXCHANGE WY	020617	198.86
LISA SHURTLEFF	THE MINING EXCHANGE WY	020617	198.86
LOREN MORROW	ATLAS CAR WASH & D	020717	4.00
LORI A TALLEY	SAFEWAY STORE 00008813	022017	35.99
LORI A TALLEY	ROMANOS 1296	021717	186.40
LORI A TALLEY	SAFEWAY STORE 00008813	021617	34.55
LORI A TALLEY	QUIZNOS #11584	020317	45.00
LORI J FEOLA	EON OFFICE PRODUCTS	021617	47.49
LORI J FEOLA	EON OFFICE PRODUCTS	021617	164.21
LORI J FEOLA	COAL RIDGE ANIMAL HOSP	021617	417.77
LORI J FEOLA	LEXISNEXIS RISK SOL EP	021617	86.35
LORI J FEOLA	THE HON CO. CUST. SERV	021417	47.00
LORI J FEOLA	OFFICE DEPOT #2720	021417	554.23
LORI J FEOLA	DRIVERS LICENSE GUIDE	021317	81.80
LORI J FEOLA	WALGREENS #6344	021017	8.97
LORI J FEOLA	EON OFFICE PRODUCTS	020717	26.36
LORI J FEOLA	EON OFFICE PRODUCTS	020317	64.60
LORI J FEOLA	X STAMPER SHACHIHATA	020217	108.65
LORI J FEOLA	STAPLES DIRECT	020217	-4.42
LORI J FEOLA	STAPLES DIRECT	020117	56.35
LORI J FEOLA	SAFEWAY STORE 00029173	013117	36.29
LORI M WISNER	ADOBE *ID CREATIVE CLD	022117	19.99



## February 2017 Purchase Card Report

LORI M WISNER	ONE PARKING DENVER PLA	022017	20.00
LORI M WISNER	ONE PARKING DENVER PLA	021717	20.00
LORI M WISNER	THE HOTEL ROANOKE & CO	021317	168.82
LORI M WISNER	NACO	020917	150.00
LORI M WISNER	PAYPAL *I70 REAP	020717	15.00
LORI M WISNER	EON OFFICE PRODUCTS	020117	79.99
LORI M WISNER	AMERICAN PLANNING ASSO	012417	100.00
LORI M WISNER	AMERICAN PLANNING ASSO	012417	100.00
LORRIE FLOWERS	SOUTHWES 5262487223896	021517	-366.94
LORRIE FLOWERS	ROOT DOWN REST- AIRPOR	021517	14.04
LORRIE FLOWERS	SOUTHWES 5262487223896	021417	366.94
LORRIE FLOWERS	SOUTHWES 5262486753656	021317	728.28
LORRIE FLOWERS	SOUTHWES 5262486755855	021317	366.94
LORRIE FLOWERS	AIRPORT RENT A CAR OF	020717	130.34
LORRIE FLOWERS	FAIRFIELD INN & SUITES	020717	5.50
LORRIE FLOWERS	FAIRFIELD INN & SUITES	020717	258.02
LORRIE FLOWERS	SOUTHWES 5262485215004	020617	183.98
LORRIE FLOWERS	OLIVE GARDEN 00015941	020617	17.96
LORRIE FLOWERS	MCDONALD'S F3867	020617	6.73
LORRIE FLOWERS	TACO BELL/LJS #22395	020617	5.32
LORRIE FLOWERS	CHEVRON 0372037	020617	8.12
LORRIE FLOWERS	EXPEDIA7240651292656	013117	30.00
LORRIE FLOWERS	SOUTHWES 5262483011662	013017	567.88
LORRIE FLOWERS	SOUTHWES 5262483009220	013017	466.90
LORRIE FLOWERS	FAIRFIELD INN & SUITES	012517	514.35
LORRIE FLOWERS	MCDONALD'S F13569	012417	24.44
LORRIE FLOWERS	HERTZ RENT-A-CAR	012417	329.91
LORRIE FLOWERS	LA MADELINE KI12264966	012417	3.55
LUIS HERNANDEZ	ATLAS CAR WASH & D	022217	4.00
LUIS HERNANDEZ	DOLPHIN CAR CARE	013017	3.00
LYNISE P PACKER	SAMSCLUB #4777	021717	50.60
LYNISE P PACKER	SAMSCLUB #4777	021717	17.74
LYNISE P PACKER	KING SOOPERS #0114	021617	112.33
LYNISE P PACKER	SAMSCLUB #4777	021417	270.34
LYNISE P PACKER	SAMSCLUB #4777	021417	58.60
LYNISE P PACKER	KING SOOPERS #0114	021017	6.87
LYNISE P PACKER	KING SOOPERS #0114	021017	10.00
LYNISE P PACKER	SAMS CLUB #4777	020917	29.60
LYNISE P PACKER	SAMS CLUB #4777	020917	77.44
LYNISE P PACKER	KING SOOPERS #0114	020717	197.13
LYNISE P PACKER	SAMS CLUB #4777	020217	128.31
LYNISE P PACKER	SAMS CLUB #4777	020217	343.97
LYNISE P PACKER	SAMS CLUB #4777	020217	134.92



## February 2017 Purchase Card Report

LYNISE P PACKER	WAL-MART #2752	012717	36.25
LYNISE P PACKER	WAL-MART #2752	012717	2.00
LYNISE P PACKER	SPROUTS FARMERS MARK	012417	36.71
LYNN COUTERMASH	COPYCO QUALITY PRINTIN	022117	89.80
LYNN COUTERMASH	COPYCO QUALITY PRINTIN	022117	23.00
LYNN COUTERMASH	EON OFFICE PRODUCTS	021517	-7.84
LYNN COUTERMASH	EON OFFICE PRODUCTS	021317	3.16
LYNN COUTERMASH	EON OFFICE PRODUCTS	021317	177.88
LYNN COUTERMASH	COPYCO QUALITY PRINTIN	021017	80.00
LYNN COUTERMASH	COPYCO QUALITY PRINTIN	021017	299.00
LYNN COUTERMASH	AMAZON.COM	020917	83.72
LYNN COUTERMASH	EON OFFICE PRODUCTS	020617	71.16
LYNN COUTERMASH	EON OFFICE PRODUCTS	013117	14.01
LYNN COUTERMASH	EON OFFICE PRODUCTS	012417	20.82
LYNN COUTERMASH	EON OFFICE PRODUCTS	012417	-7.11
LYNN COUTERMASH	EON OFFICE PRODUCTS	012417	-.56
M JULIANA ARCHULETA	COLORADO ANALYTICAL	022317	26.00
M JULIANA ARCHULETA	URBANDRAINA	022217	99.00
M JULIANA ARCHULETA	COLORADO ANALYTICAL	022017	23.00
M JULIANA ARCHULETA	COLORADO ANALYTICAL	021517	23.00
M JULIANA ARCHULETA	AMERICAN PUBLIC WORKS	013017	200.00
MADISON ANDERSEN	GEORGE PATTON ASSOCIAT	022217	188.10
MADISON ANDERSEN	SIGNARAMA	021017	509.00
MADISON ANDERSEN	SIGNARAMA	020617	509.00
MANDY ANDERSON	EXTREME CLEAN CAR WASH	020617	10.00
MANUEL CARRILLO	DOLPHIN CAR CARE	021417	3.00
MANUEL CARRILLO	SANTIAGOS MEXICAN RES	020717	67.50
MARC OSBORNE	GOVERNMENT FINANCE	020117	150.00
MARCELINO MEDRANO	NEVE'S UNIFORMS &	020617	4.95
MARCELINO MEDRANO	NEVE'S UNIFORMS &	012517	217.90
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	022017	81.70
MARIA G TOLEDO	HILLYARD INC DENVER	021717	293.84
MARIA G TOLEDO	HILLYARD INC DENVER	021417	2174.00
MARIA G TOLEDO	HILLYARD INC DENVER	021417	9.18
MARIA G TOLEDO	LOWES #02479*	021317	17.96
MARIA G TOLEDO	VERITIV	020917	309.65
MARIA G TOLEDO	VERITIV	020917	247.72
MARIA G TOLEDO	VERITIV	020917	185.79
MARIA G TOLEDO	VERITIV	020917	185.79
MARIA G TOLEDO	VERITIV	020917	61.93
MARIA G TOLEDO	VERITIV	020917	1929.99
MARIA G TOLEDO	VERITIV	020917	619.30
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	020917	68.50



## February 2017 Purchase Card Report

MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	020917	212.50
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	020917	107.00
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	020917	26.25
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	020917	1311.75
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	020917	134.10
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	020917	267.50
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	020917	374.50
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	020917	232.50
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	020917	80.25
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	020917	53.00
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	020917	1005.75
MARIA G TOLEDO	WRIGHTWAY INDUSTRIES	020917	276.35
MARIA G TOLEDO	HILLYARD INC DENVER	020917	415.55
MARIA G TOLEDO	HILLYARD INC DENVER	020917	444.87
MARIA G TOLEDO	HILLYARD INC DENVER	020917	461.68
MARIA G TOLEDO	HILLYARD INC DENVER	020917	1086.85
MARIA G TOLEDO	HILLYARD INC DENVER	020917	597.85
MARIA G TOLEDO	VERITIV	020817	495.44
MARIA G TOLEDO	VERITIV	020817	619.30
MARIA G TOLEDO	HILLYARD INC DENVER	020717	2123.40
MARIA G TOLEDO	EON OFFICE PRODUCTS	020117	139.84
MARIA G TOLEDO	HILLYARD INC DENVER	013117	9.56
MARIA G TOLEDO	HILLYARD INC DENVER	013117	4.78
MARIA G TOLEDO	EON OFFICE PRODUCTS	013117	43.70
MARIA G TOLEDO	EON OFFICE PRODUCTS	013017	148.58
MARIA G TOLEDO	VILLAGE DRY CLEANERS	013017	36.40
MARIA G TOLEDO	ULINE *SHIP SUPPLIES	012717	190.85
MARIA G TOLEDO	EON OFFICE PRODUCTS	012717	370.59
MARIA G TOLEDO	HILLYARD INC DENVER	012617	130.30
MARIA G TOLEDO	THE HOME DEPOT #1547	012617	30.15
MARIA G TOLEDO	ULINE *SHIP SUPPLIES	012417	551.07
MARIELA MICHAEL	BEST WESTERN-BRIGHTON	012617	1156.28
MARISSA OXARART	7-ELEVEN 13157	021317	2.99
MARISSA OXARART	ETAIS BAKERY CAFE	021317	53.30
MARISSA OXARART	SUBWAY 03142700	012517	54.37
MARK A MITCHELL	CITY HORIZONS CARWASH	021017	9.00
MARK A MITCHELL	CITY HORIZONS CARWASH	013017	9.00
MARK MOSKOWITZ	COPYCO QUALITY PRINTIN	022117	70.00
MARK MOSKOWITZ	UNITED 01629281492683	021017	69.00
MARK MOSKOWITZ	UNITED 01623352849904	021017	182.20
MARK MOSKOWITZ	FRONTIER AEDBQR	020917	95.20
MARK MOSKOWITZ	HOTEL*FRONTIER	020917	445.06
MARK MOSKOWITZ	IN *ETAI'S FOOD	012417	267.20



## February 2017 Purchase Card Report

MARLA VOGEL	VCA THORNTON AH #847	022317	41.25
MARLA VOGEL	EON OFFICE PRODUCTS	022117	277.83
MARLA VOGEL	EON OFFICE PRODUCTS	021517	53.72
MARLA VOGEL	EON OFFICE PRODUCTS	021517	6.87
MARLA VOGEL	AMAZON MKTPLACE PMTS	021417	70.62
MARLA VOGEL	VCA THORNTON AH #847	021017	123.75
MARLA VOGEL	EON OFFICE PRODUCTS	021017	96.27
MARLA VOGEL	EON OFFICE PRODUCTS	020917	170.80
MARLA VOGEL	TARGET 00021832	020817	32.88
MARLA VOGEL	PETSMART # 1855	020717	138.67
MARLA VOGEL	EON OFFICE PRODUCTS	020317	165.11
MARLA VOGEL	EON OFFICE PRODUCTS	013017	27.14
MARLA VOGEL	AMAZON.COM	013017	97.18
MARLA VOGEL	EON OFFICE PRODUCTS	012717	23.75
MARLA VOGEL	COLORADO VETERINARY ME	012617	508.00
MARLA VOGEL	EON OFFICE PRODUCTS	012517	78.20
MARTINA PACE	LEX*LEXIS NEXIS	021617	378.00
MARTINA PACE	EON OFFICE PRODUCTS	021517	6.75
MARTINA PACE	EON OFFICE PRODUCTS	021017	184.45
MARTINA PACE	DENVER POST CIRCULATIO	020917	151.09
MARTINA PACE	R&L PUBLISHING GROUP	020817	129.88
MARTINA PACE	EON OFFICE PRODUCTS	013017	26.17
MARTINA PACE	CLE INTERNATIONAL	012517	1485.00
MARY LU LECHUGA	BLACKJACK PIZZA	021717	149.85
MARY WILLIS	EON OFFICE PRODUCTS	022017	69.83
MARY WILLIS	AMAZON MKTPLACE PMTS	022017	35.52
MARY WILLIS	EON OFFICE PRODUCTS	021717	93.55
MARY WILLIS	AMAZON MKTPLACE PMTS	021617	35.50
MARY WILLIS	AMAZON MKTPLACE PMTS	021317	17.75
MARY WILLIS	AMAZON MKTPLACE PMTS	021317	165.62
MARY WILLIS	COPYCO QUALITY PRINTIN	021017	69.00
MARY WILLIS	EON OFFICE PRODUCTS	021017	230.46
MARY WILLIS	WASTE MGMT WM EZPAY	021017	204.73
MARY WILLIS	PANERA BREAD #3103	020917	172.34
MARY WILLIS	KING SOOPERS #81	020917	96.99
MARY WILLIS	SAMS CLUB #4745	020217	102.57
MARY WILLIS	WASTE MGMT WM EZPAY	020217	998.30
MARY WILLIS	WASTE MGMT WM EZPAY	020217	3079.02
MARY WILLIS	IN *BRANDED IMAGE APPA	020117	275.00
MARY WILLIS	WALMART.COM	020117	45.98
MARY WILLIS	THE HOME DEPOT #1547	020117	493.20
MARY WILLIS	EON OFFICE PRODUCTS	013117	3.09
MARY WILLIS	4IMPRINT	013017	1504.84



## February 2017 Purchase Card Report

MARY WILLIS	TIARA PRINTING	012717	48.91
MARY WILLIS	REPUBLIC SERVICES TRAS	012617	1770.40
MARY WILLIS	SIR SPEEDY #20100	012517	114.00
MARY WILLIS	MICHAELS STORES 1610	012417	17.95
MATTHEW B EVANOFF	JORGENSON LOCKERS	020617	1493.38
MATTHEW B EVANOFF	ANKMAR/PACE DOOR SERVI	020317	2488.00
MATTHEW B EVANOFF	BESTWAY AGGREGATE	013017	441.50
MATTHEW LUCERO	INTERMOUNTAIN LOCK AND	021617	230.82
MATTHEW LUCERO	WEATHERSURE SYSTEMS IN	021617	283.08
MATTHEW LUCERO	SHERWIN WILLIAMS 70439	021317	481.38
MATTHEW LUCERO	RSD - DENVER#72	021017	159.00
MATTHEW LUCERO	CHARLES D JONES NDV	020917	29.61
MATTHEW LUCERO	FSGI DENVER ELECTRIC	020917	133.30
MATTHEW LUCERO	FSGI DENVER ELECTRIC	020817	214.25
MATTHEW LUCERO	RSD - DENVER#72	020717	1655.67
MATTHEW LUCERO	WW GRAINGER	020717	186.68
MATTHEW LUCERO	COMMERCE CITY ACE HDWE	020317	55.99
MATTHEW LUCERO	FSGI DENVER ELECTRIC	020217	88.50
MATTHEW LUCERO	COMPLETE DOOR SYSTEMS	020117	441.00
MATTHEW LUCERO	COMMERCE CITY ACE HDWE	012717	17.06
MATTHEW LUCERO	COMPLETE DOOR SYSTEMS	012517	106.00
MATTHEW PETERSON	REUNION CAR WASH LLC	022017	7.00
MATTHEW S PHILLIPS	DOMINO'S 8660	012617	118.85
MAYA GURARIE	HOOTSUITE MEDIA INC.	022017	119.88
MEAGAN CROW	FSI*XCEL ENERGY PMTS	022317	768.50
MEAGAN CROW	COMPASS NURSING ARTS	021617	1093.00
MEAGAN CROW	FRED LOYA INSURANCE	021017	92.00
MEAGAN CROW	AMERICAN FAMILY MUTUAL	020117	144.15
MEAGAN CROW	FSI*XCEL ENERGY PMTS	012517	562.24
MEAGAN CROW	COMCAST ST. PAUL CS 1X	012417	-74.04
MICHAEL D KAISER	DOLLAR TREE	022217	6.00
MICHAEL D KAISER	LICKETY SPLIT CAR WASH	021317	9.00
MICHAEL D KAISER	ATLAS CAR WASH & D	021017	4.00
MICHAEL J HAGER	FRONT RANGE CC-LC CASH	021517	-404.00
MICHAEL J HAGER	WM SUPERCENTER #2223	021017	74.20
MICHAEL J HAGER	WM SUPERCENTER #2223	021017	69.24
MICHAEL J HAGER	WM SUPERCENTER #2223	021017	91.71
MICHAEL J HAGER	FRONT RANGE CC-LC CASH	020817	404.00
MICHAEL J HAGER	DISCOUNT SCHOOL SUPPLY	020717	70.88
MICHAEL J HAGER	DISCOUNT SCHOOL SUPPLY	020717	70.88
MICHAEL J HAGER	DISCOUNT SCHOOL SUPPLY	020717	126.00
MICHAEL J HAGER	DISCOUNT SCHOOL SUPPLY	020717	141.75
MICHAEL J HAGER	DISCOUNT SCHOOL SUPPLY	020717	377.99



## February 2017 Purchase Card Report

MICHAEL J HAGER	TEACHSTONE	020117	100.00
MICHAEL J HAGER	BOOKSTORE MAIN	013017	-87.75
MICHAEL JUAREZ	FACTORY DISTRIBUTORS	021617	1769.30
MICHAEL JUAREZ	ARMY NAVY SURPLUS STOR	021517	200.00
MICHAEL JUAREZ	BOBCAT COMMERCE CITY	020617	559.22
MICHAEL MCINTOSH	SPECIAL OLYMPICS COLOR	021517	355.00
MICHAEL MCINTOSH	LICKETY SPLIT CAR WASH	020817	10.00
MICHAEL MCINTOSH	TIME PARK LOT 20B	020717	15.00
MICHAEL MILLER	CITY HORIZONS CARWASH	020617	9.00
MICHAEL MILLER	CITY HORIZONS CARWASH	013017	9.00
MICHAEL NEUBECK	IN *DISCOUNT PLUMBING	022317	294.68
MICHAEL NEUBECK	THE HOME DEPOT #1547	022317	84.30
MICHAEL NEUBECK	THE HOME DEPOT #1547	022017	14.94
MICHAEL NEUBECK	FAS SYSTEMS GROUP LL	022017	600.00
MICHAEL NEUBECK	THE HOME DEPOT #1547	022017	49.62
MICHAEL NEUBECK	COLUMBIA SA	021617	95.00
MICHAEL NEUBECK	THE HOME DEPOT #1547	021617	64.85
MICHAEL NEUBECK	THE HOME DEPOT #1547	021317	73.10
MICHAEL NEUBECK	THE HOME DEPOT #1547	021017	46.16
MICHAEL NEUBECK	THE HOME DEPOT #1547	020817	50.24
MICHAEL NEUBECK	US HOOD CLEANING PRESS	020317	600.00
MICHAEL NEUBECK	THE HOME DEPOT #1547	020317	25.56
MICHAEL NEUBECK	THE HOME DEPOT #1547	020317	32.91
MICHAEL NEUBECK	CES BRN - 486	020117	44.00
MICHAEL NEUBECK	THE HOME DEPOT #1547	020117	6.90
MICHAEL NEUBECK	DENVER ELECTRIC MOTOR	020117	92.00
MICHAEL NEUBECK	THE HOME DEPOT #1547	013117	12.62
MICHAEL NEUBECK	THE HOME DEPOT #1547	012617	10.96
MICHAEL NEUBECK	THE HOME DEPOT #1547	012517	57.86
MICHAEL R DONNELLON	EXTREME CLEAN CAR WASH	022017	9.00
MICHAEL R DONNELLON	EXTREME CLEAN CAR WASH	020617	9.00
MICHAEL R DONNELLON	EXTREME CLEAN CAR WASH	013117	9.00
MICHAEL ROBBINS	AMAZON MKTPLACE PMTS	022017	233.56
MICHAEL ROBBINS	BEARS CAR WASH AND EXP	021717	9.00
MICHAEL ROBBINS	AMAZON.COM	021717	135.67
MICHAEL ROBBINS	CITY HORIZONS CARWASH	021717	11.00
MICHAEL ROBBINS	AMAZON MKTPLACE PMTS	021617	5.11
MICHAEL ROBBINS	AMAZON MKTPLACE PMTS	013017	54.34
MICHAEL ROBBINS	AMAZON MKTPLACE PMTS	012617	36.45
MICHAEL ROTELLO	COLORADO EXPRESS CAR W	020917	9.00
MICHELL KILE	USPS.COM CLICKNSHIP	013017	7.80
MICHELL KILE	SAFEWAY STORE 00029173	012717	20.98
MICHELL KILE	USPS.COM CLICKNSHIP	012617	7.20



## February 2017 Purchase Card Report

<b>MICHELLE CHAMPAGNE</b>	STARBUCKS STORE 09599	022317	120.00
<b>MICHELLE CHAMPAGNE</b>	BEST BUY 00014167	022217	67.96
<b>MICHELLE CHAMPAGNE</b>	MICHAELS STORES 5049	020117	76.33
<b>MICHELLE CHAMPAGNE</b>	DOLLAR TREE	020117	10.00
<b>MICHELLE CHAMPAGNE</b>	GREATER BRIGHTON CHAMB	020117	250.00
<b>MICHELLE CHAMPAGNE</b>	SCUDDER PRESS	013017	219.36
<b>MICHELLE CHAMPAGNE</b>	KNEADERS OF	012617	179.80
<b>MICHELLE CHAMPAGNE</b>	KING SOOPERS #0033	012517	25.46
<b>MICHELLE KING</b>	THE HOME DEPOT #1503	022217	39.94
<b>MICHELLE KING</b>	THE HOME DEPOT #1503	022217	79.88
<b>MICHELLE KING</b>	EON OFFICE PRODUCTS	021517	96.50
<b>MICHELLE KING</b>	EON OFFICE PRODUCTS	021017	154.92
<b>MICHELLE KING</b>	EON OFFICE PRODUCTS	020317	5.80
<b>MICHELLE KING</b>	EON OFFICE PRODUCTS	020117	65.64
<b>MICHELLE KING</b>	SUNBELT RENTALS #395	013017	-55.20
<b>MICHELLE KING</b>	BLEU SAGE COFFEE SHOP	013017	-726.00
<b>MICHELLE KING</b>	BLEU SAGE COFFEE SHOP	013017	-228.00
<b>MICHELLE KING</b>	BLEU SAGE COFFEE SHOP	013017	726.00
<b>MICHELLE KING</b>	BLEU SAGE COFFEE SHOP	013017	228.00
<b>MICHELLE KING</b>	BLEU SAGE COFFEE SHOP	013017	283.96
<b>MICHELLE KING</b>	BLEU SAGE COFFEE SHOP	013017	100.96
<b>MICHELLE KING</b>	BLEU SAGE COFFEE SHOP	013017	1013.56
<b>MICHELLE KING</b>	BLEU SAGE COFFEE SHOP	013017	217.96
<b>MICHELLE KING</b>	BLEU SAGE INC	013017	54.00
<b>MICHELLE KING</b>	BLEU SAGE INC	013017	115.96
<b>MICHELLE KING</b>	BLEU SAGE INC	013017	54.00
<b>MICHELLE KING</b>	BLEU SAGE INC	013017	-162.00
<b>MICHELLE KING</b>	BLEU SAGE INC	013017	162.00
<b>MICHELLE KING</b>	SIR SPEEDY #20100	012517	95.00
<b>MICHELLE MICHIELI</b>	CITY HORIZONS CARWASH	020217	9.00
<b>MICHELLE S BOBST</b>	FEDEX 890154390672	022017	3.99
<b>MICHELLE S BOBST</b>	FEDEX 785642862230	022017	21.56
<b>MICHELLE S BOBST</b>	CENTRAL STATE HOSE	022017	96.26
<b>MICHELLE S BOBST</b>	LOWES #00340*	022017	234.14
<b>MICHELLE S BOBST</b>	PARTSPITSTOP.COM	021717	201.60
<b>MICHELLE S BOBST</b>	EON OFFICE PRODUCTS	021617	429.03
<b>MICHELLE S BOBST</b>	THE HOME DEPOT #1503	021517	115.91
<b>MICHELLE S BOBST</b>	ALL COPY PRODUCTS	021317	248.52
<b>MICHELLE S BOBST</b>	DOWD SUPPLY COMPANY	020917	209.98
<b>MICHELLE S BOBST</b>	EON OFFICE PRODUCTS	020617	56.84
<b>MICHELLE S BOBST</b>	EON OFFICE PRODUCTS	020317	97.51
<b>MICHELLE S BOBST</b>	DS SERVICES STANDARD C	020217	123.53
<b>MICHELLE S BOBST</b>	AMERIGAS	020117	1365.36



## February 2017 Purchase Card Report

MICHELLE S BOBST	BUCKEYE WELDING SUPPLY	020117	71.50
MICHELLE S BOBST	WASTE MGMT WM EZPAY	013117	183.79
MICHELLE S BOBST	VZWRLSS*MY VZ VB P	013017	475.80
MICHELLE S BOBST	VZWRLSS*MY VZ VB P	013017	766.91
MICHELLE S BOBST	INTERNATIONAL MUNICIPA	013017	680.00
MICHELLE S BOBST	FINELINE GRAPHICS	013017	425.00
MICHELLE S BOBST	CROWDER SUPPLY CO	012617	200.00
MICHELLE S BOBST	BOBCAT COMMERCE CITY	012517	320.99
MIGUEL GUTIERREZ	COMMERCE CITY ACE HDWE	021517	31.27
MIGUEL GUTIERREZ	BUCKEYE WELDING SUPPLY	021517	15.35
MIGUEL GUTIERREZ	NAPA STORE 3600001	021517	13.18
MIGUEL GUTIERREZ	POWER SCREENING LLC	021417	185.00
MIGUEL GUTIERREZ	BUCKEYE WELDING SUPPLY	021417	17.00
MIGUEL GUTIERREZ	DOLPHIN CAR CARE	021317	3.00
MIGUEL GUTIERREZ	PIRTEK NORTH VALLEY	021317	312.21
MIGUEL GUTIERREZ	DOLPHIN CAR CARE	021017	3.00
MIGUEL GUTIERREZ	SUPERIOR ACCESSORIES L	021017	120.00
MIGUEL GUTIERREZ	BRUCKNER TRUCK SALES19	021017	160.47
MIGUEL GUTIERREZ	EXHAUST PROS	021017	150.00
MIGUEL GUTIERREZ	SUPERIOR MANUFACTURING	020917	183.92
MIGUEL GUTIERREZ	DOLPHIN CAR CARE	020817	3.00
MIGUEL GUTIERREZ	DOLPHIN CAR CARE	020217	3.00
MIGUEL GUTIERREZ	DOLPHIN CAR CARE	020217	3.00
MIGUEL GUTIERREZ	NAPA STORE 3600001	020217	98.49
MIGUEL GUTIERREZ	DOLPHIN CAR CARE	020117	3.00
MIGUEL GUTIERREZ	DOLPHIN CAR CARE	020117	3.00
MIGUEL GUTIERREZ	COMPLETE DOOR SYSTEMS	020117	200.00
MIGUEL GUTIERREZ	BRUCKNER TRUCK SALES19	020117	408.20
MIGUEL GUTIERREZ	BRUCKNER TRUCK SALES19	020117	2383.29
MIGUEL GUTIERREZ	DOLPHIN CAR CARE	013017	3.00
MIGUEL GUTIERREZ	OFFICE DEPOT #593	013017	24.99
MIGUEL GUTIERREZ	O MEARA FORD	013017	15.00
MIGUEL GUTIERREZ	SUPERIOR ACCESSORIES L	012717	120.00
MIGUEL GUTIERREZ	CLIFFS AUTOMATIC TRANS	012617	539.32
MIGUEL GUTIERREZ	SUPERIOR ACCESSORIES L	012617	120.00
MIGUEL GUTIERREZ	VISION CHEMICAL SYSTEM	012617	907.75
MIKE DRUMRIGHT	CITY HORIZONS CARWASH	022017	9.00
MIKE VANGORDER	THE HOME DEPOT #1547	022017	61.02
MIKE VANGORDER	BOMGAARS #58 BRIGHTON	021717	68.98
MIKE VANGORDER	WW GRAINGER	021517	485.24
MIKE VANGORDER	WW GRAINGER	021517	179.00
MIKE VANGORDER	THE HOME DEPOT #1547	021317	153.80
MIKE VANGORDER	THE HOME DEPOT #1547	020917	75.00



## February 2017 Purchase Card Report

MIKE VANGORDER	THE HOME DEPOT #1547	020917	165.76
MIKE VANGORDER	THE HOME DEPOT #1547	020217	26.94
MIKE VANGORDER	FAS SYSTEMS GROUP LL	020117	255.00
MIKE VANGORDER	THE HOME DEPOT #1547	013017	56.75
MIKE VANGORDER	THE HOME DEPOT #1547	013017	167.90
MIKE VANGORDER	PIONEER SAND CO HQ	012717	103.41
MIKE VANGORDER	HYDRO PHYSICS INSPECTI	012717	550.00
MIKE VANGORDER	THE HOME DEPOT #1547	012717	150.00
MIKE VANGORDER	THE HOME DEPOT #1547	012717	368.77
MIKE VANGORDER	AUTOMATED BUILDING SOL	012517	490.00
MITCHELL FRAZIER	BOMGAARS #58 BRIGHTON	022017	-.67
MITCHELL FRAZIER	BOMGAARS #58 BRIGHTON	021717	8.57
MITCHELL FRAZIER	BOMGAARS #58 BRIGHTON	021517	41.90
MITCHELL FRAZIER	SQ *HIRED GUN WEED	020217	225.00
MITCHELL FRAZIER	THE HOME DEPOT #1547	020217	119.96
MITCHELL TEMPLE	CITY HORIZONS CARWASH	021317	9.00
MONTE SCHEIB	WW GRAINGER	022317	124.68
MONTE SCHEIB	WW GRAINGER	022317	277.80
MONTE SCHEIB	WW GRAINGER	022117	80.16
MONTE SCHEIB	WW GRAINGER	022017	1232.52
MONTE SCHEIB	WW GRAINGER	022017	533.90
MONTE SCHEIB	WW GRAINGER	021717	-16.00
MONTE SCHEIB	WW GRAINGER	021517	1352.28
MONTE SCHEIB	LOWES #02479*	021417	7.53
MONTE SCHEIB	ORCHARDS ACE HDWE	021017	30.97
MONTE SCHEIB	WW GRAINGER	020817	15.94
MONTE SCHEIB	WW GRAINGER	020317	134.10
MONTE SCHEIB	WW GRAINGER	020117	96.16
MONTE SCHEIB	EQUIPARTS CORPORATION	020117	393.75
MONTE SCHEIB	WW GRAINGER	020117	17.14
MONTE SCHEIB	THE HOME DEPOT #1547	012717	95.76
MONTE SCHEIB	THE HOME DEPOT #1547	012717	24.38
MONTE SCHEIB	GEORGE T SANDERS 11	012617	205.86
MONTE SCHEIB	GORDONS AMERICAN WASTE	012617	800.00
MONTE SCHEIB	IN *STEELCON INC.	012617	90.00
MONTE SCHEIB	THE HOME DEPOT #1547	012617	195.98
NAJLA NAJEE-ULLAH	WAL-MART #3824	021717	67.90
NAJLA NAJEE-ULLAH	WAL-MART #3824	021717	27.74
NAJLA NAJEE-ULLAH	BABIES R US #9554	021017	14.95
NAJLA NAJEE-ULLAH	BABIES R US #9554	021017	50.04
NAJLA NAJEE-ULLAH	BABIES R US #9554	020717	159.73
NAJLA NAJEE-ULLAH	BABIES R US #9554	020717	65.24
NATASHA BLAIR	VISTAPR*VISTAPRINT.COM	020917	26.99



## February 2017 Purchase Card Report

NATASHA BLAIR	AMAZON MKTPLACE PMTS	020917	-77.68
NATASHA BLAIR	PREMIUM VIALS	020817	122.14
NATASHA BLAIR	SQ *SQ *ADAMS COUNTY S	020817	40.00
NATASHA BLAIR	SAFEWAY STORE 00029173	020817	11.56
NATASHA BLAIR	PAPER DIRECT	020717	63.97
NATASHA BLAIR	PINOCCHIOS ITALIAN	020117	80.44
NATASHA BLAIR	WESTERN STATES SHERIFF	013017	175.00
NATASHA BLAIR	PREMIUM VIALS	012717	425.47
NATASHA BLAIR	SAFEWAY STORE 00029173	012717	37.61
NATASHA BLAIR	AMAZON MKTPLACE PMTS	012517	21.04
NICHOLAS C BESTON	STAR PARK, LLC	022017	14.00
NICHOLAS MONTOYA	THE HOME DEPOT #1524	020817	29.31
NICHOLAS MONTOYA	THE HOME DEPOT #1524	020817	5.98
NICK BROWN	WALTER INDUSTRIAL SUPP	021517	118.02
NICK BROWN	LONGS PEAK EQUIP CO	021417	278.53
NICK BROWN	WALTER INDUSTRIAL SUPP	020917	731.72
NICK BROWN	FSGI DENVER ELECTRIC	012617	1637.59
NICK T KITTLE	UNITED 01623369807323	022317	228.40
NICK T KITTLE	ALLIANCE FOR INNOVATIO	022217	525.00
NICOLE C FRANK	FSI*XCEL ENERGY PMTS	022317	53.45
NICOLE KINNEY	KING SOOPERS #0092	021617	38.48
NICOLE KINNEY	KING SOOPERS #0092	020917	58.74
NICOLE KINNEY	BLACKJACK PIZZA	020317	34.00
NOELLE GLASSER	CRAIGSLIST.ORG	022317	35.00
NOELLE GLASSER	91255 - SP PLUS - LIGH	021317	15.00
NORMAN B WRIGHT	STARBUCKS STORE 11479	021017	4.29
PAMELA CONLEY-SMITH	PAYPAL *PARKERSPERF	021317	66.40
PAMELA CONLEY-SMITH	GLOBAL ROSE	020617	114.00
PAMELA CONLEY-SMITH	GLOBAL ROSE	020617	38.00
PAT ROSALES-CHAVEZ	PHO TJ	012717	66.10
PAT RYAN	RUBBERMAID COMMERCIAL	021417	-69.96
PAT RYAN	COMMERCE CITY ACE HDWE	020917	43.16
PAT RYAN	WW GRAINGER	020917	14.24
PAT RYAN	WW GRAINGER	020917	30.72
PAT RYAN	COMMERCE CITY ACE HDWE	020817	16.15
PAT RYAN	FSGI DENVER ELECTRIC	020717	558.90
PAT RYAN	WEATHERSURE SYSTEMS IN	013117	283.08
PAT RYAN	COMMERCE CITY ACE HDWE	013017	47.62
PAT RYAN	FACILITY SOLUTIONS GRO	012617	47.65
PAT RYAN	SCAN AIR FILTERS IN	012417	268.82
PATRICIA DUNCAN	PINOCCHIOS ITALIAN	021017	442.52
PATRICIA DUNCAN	OFFICE DEPOT #2720	020917	49.15
PATRICIA DUNCAN	APPLE STORE #R182	012417	2385.00



## February 2017 Purchase Card Report

PATRICIA H MELONAKIS	MICHAELS STORES 1610	022117	91.18
PATRICIA H MELONAKIS	QDOBA MEXICAN GRILLQPS	013117	16.52
PATRICIA J KREUTZER	SOS REGISTRATION FEE	012517	10.00
PATSY LAUGHERY	QUIZNOS #11584	022317	420.50
PATSY LAUGHERY	COPYCO QUALITY PRINTIN	022117	54.00
PATSY LAUGHERY	COPYCO QUALITY PRINTIN	022117	23.00
PATSY LAUGHERY	AMAZON MKTPLACE PMTS	021517	6.09
PATSY LAUGHERY	AMAZON MKTPLACE PMTS	021517	51.99
PATSY LAUGHERY	EON OFFICE PRODUCTS	021517	37.05
PATSY LAUGHERY	THE HOME DEPOT #1547	021517	28.80
PATSY LAUGHERY	EON OFFICE PRODUCTS	021317	43.15
PATSY LAUGHERY	KING SOOPERS #0068	020917	44.47
PATSY LAUGHERY	EON OFFICE PRODUCTS	020817	29.10
PATSY LAUGHERY	EON OFFICE PRODUCTS	020817	29.10
PATSY LAUGHERY	EON OFFICE PRODUCTS	020717	4.47
PATSY LAUGHERY	WM SUPERCENTER #4567	020617	18.01
PATSY LAUGHERY	EON OFFICE PRODUCTS	020617	5.03
PATSY LAUGHERY	WAL-MART #1659	020317	17.04
PATSY LAUGHERY	OFFICE DEPOT #2720	020317	-19.98
PATSY LAUGHERY	WM SUPERCENTER #1659	020317	14.04
PATSY LAUGHERY	WM SUPERCENTER #1659	020317	14.04
PATSY LAUGHERY	EON OFFICE PRODUCTS	020317	98.17
PATSY LAUGHERY	EON OFFICE PRODUCTS	020317	69.13
PATSY LAUGHERY	EON OFFICE PRODUCTS	020317	69.12
PATSY LAUGHERY	EON OFFICE PRODUCTS	020217	24.91
PATSY LAUGHERY	AMAZON MKTPLACE PMTS	020217	65.95
PATSY LAUGHERY	EON OFFICE PRODUCTS	020117	20.14
PATSY LAUGHERY	BLEU SAGE COFFEE SHOP	013017	363.00
PATSY LAUGHERY	BLEU SAGE COFFEE SHOP	013017	363.00
PATSY LAUGHERY	EON OFFICE PRODUCTS	012717	70.38
PATSY LAUGHERY	PAYPAL *PARTYSWIZZL	012617	97.35
PATSY LAUGHERY	SUCCESSORIES	012617	232.00
PATSY LAUGHERY	COPYCO QUALITY PRINTIN	012617	11.50
PATSY LAUGHERY	OFFICE DEPOT #2720	012517	19.98
PATSY LAUGHERY	EON OFFICE PRODUCTS	012517	74.38
PATTI J COIN	EB AEROSPACE DAY AT T	022217	211.99
PATTI J COIN	FTD.COM	022017	-4.50
PATTI J COIN	THE CHAMBER	021717	750.00
PATTI J COIN	THE CHAMBER	021717	75.00
PATTI J COIN	FTD.COM	021617	69.98
PATTI J COIN	FTD.COM	021617	57.98
PATTI J COIN	BCI*BIRCHCOMMUNICATION	021317	481.11
PATTI J COIN	BCI*BIRCHCOMMUNICATION	021317	697.89



## February 2017 Purchase Card Report

PATTI J COIN	TLF LEHRERS FLOWERS	020917	79.95
PATTI J COIN	TLF LEHRERS FLOWERS	013017	87.93
PATTI J COIN	EON OFFICE PRODUCTS	012617	596.03
PAUL GREGORY	CREATIVE AWARDS	021617	8.00
PAUL GREGORY	CREATIVE AWARDS	021617	96.75
PAUL GREGORY	BROMLEY EXPRESS	021617	9.00
PAUL GREGORY	HOG SADDLE	012717	534.65
PAUL GREGORY	ADAMSON POLICE PRODUCT	012617	190.00
PAUL GREGORY	IN *E S PRESS INC	012417	1499.00
PAUL SISKA	CITY HORIZONS CARWASH	022017	9.00
PAUL SISKA	CITY HORIZONS CARWASH	013117	9.00
PAULA BURKY	CRICKET WIRELESS	022017	126.00
PAULA BURKY	WALMART.COM	021617	107.64
PAULA BURKY	PERSONALIZED ORTHO	021417	1500.00
PAULA BURKY	WALMART.COM	021317	57.30
PAULA BURKY	INTERMOUNTAINREA	021317	420.91
PAULA BURKY	GOLD CROWN FOUNDATION	021017	75.00
PAULA BURKY	WALMART.COM	020817	171.43
PAULA BURKY	WALMART.COM	020617	41.32
PAULA BURKY	WALMART.COM	020617	276.60
PAULA BURKY	WALMART GROCERY	020617	102.75
PAULA BURKY	WALMART.COM	020217	102.20
PAULA BURKY	WALMART.COM	020217	101.69
PAULA BURKY	WALMART.COM	020117	267.88
PAVEL RYSKA	WW GRAINGER	021717	2194.00
PAVEL RYSKA	GOLD LABEL DOOR	020917	1250.00
PAVEL RYSKA	GOLD LABEL DOOR	020917	250.00
PAVEL RYSKA	SHERWIN WILLIAMS 70732	020917	1635.00
PAVEL RYSKA	IN *DISCOUNT PLUMBING	020917	510.00
PAVEL RYSKA	WW GRAINGER	020617	100.05
PAVEL RYSKA	CES BRN - 486	020217	29.62
PAVEL RYSKA	WW GRAINGER	013017	189.22
PAVEL RYSKA	WW GRAINGER	013017	16.86
PAVEL RYSKA	WW GRAINGER	013017	16.57
PAVEL RYSKA	WW GRAINGER	012717	193.92
PAVEL RYSKA	THE HOME DEPOT #1547	012717	162.91
PAVEL RYSKA	THE HOME DEPOT #1547	012717	170.65
PAVEL RYSKA	THE HOME DEPOT #1547	012717	-170.65
R A BROOKMAN	COLORADO EXPRESS CAR W	022117	9.00
RACHEL BACON	TIME PARK LOT 15	020817	16.00
RACHEL BACON	EMBASSY STES DENVER DT	020817	20.00
RACHEL BACON	AMERICAN 00121119498264	020117	637.60
RAE ANNE REICHOW	KING SOOPERS #0136	020717	23.99



## February 2017 Purchase Card Report

RAE ANNE REICHOW	QDOBA MEXICAN EATS QPS	020617	333.00
RAE ANNE REICHOW	USPS PO 0743380231	012717	13.88
RANDAL A SANNICOLAS	ATLAS CAR WASH & D	020717	4.00
RANDALL ZWINGLER	VERIFIED VOLUNTEERS	021517	34.99
RANDY J TAYLOR	MOUNTAIN SALES & SERVI	021617	92.61
RANDY J TAYLOR	RADIO SHACK	021317	60.74
RANDY J TAYLOR	RADIO SHACK	021317	424.02
RANDY J TAYLOR	MOORE LUMBER ACE BENNE	021017	50.73
RANDY J TAYLOR	SURVEILLANCE-VIDEO.COM	020617	70.05
RANDY J TAYLOR	THE HOME DEPOT #1551	020617	252.23
RANDY J TAYLOR	SHERER AUTO PARTS	020317	51.87
RANDY J TAYLOR	HACH COMPANY	020317	1973.39
RANDY J TAYLOR	1000BULBS.COM	020117	90.12
RANDY J TAYLOR	ALLFUSES COM	013017	136.80
RANDY J TAYLOR	SQ *BOULDER WATER W	013017	192.50
RANDY J TAYLOR	BATTERY SALES USA INC	013017	498.32
RANDY J TAYLOR	SHERER AUTO PARTS	012717	145.82
RANDY J TAYLOR	SHERER AUTO PARTS	012717	31.96
RANDY J TAYLOR	MOORE LUMBER ACE BENNE	012617	22.47
RANDY J TAYLOR	HAWKINS COMMERCIAL APP	012617	79.30
RANDY J TAYLOR	EQUIPEX LLC	012417	43.31
RAUL DEANDA	EON OFFICE PRODUCTS	021617	75.18
RAUL DEANDA	EON OFFICE PRODUCTS	021617	32.70
RAUL DEANDA	EON OFFICE PRODUCTS	021517	59.88
RAUL DEANDA	EON OFFICE PRODUCTS	021417	938.49
RAUL DEANDA	EON OFFICE PRODUCTS	021417	28.32
RAUL DEANDA	EON OFFICE PRODUCTS	021017	50.99
RAUL DEANDA	EON OFFICE PRODUCTS	021017	43.43
RAUL DEANDA	EON OFFICE PRODUCTS	021017	68.59
RAUL DEANDA	EON OFFICE PRODUCTS	020317	60.20
RAUL DEANDA	EON OFFICE PRODUCTS	020117	21.95
RAUL DEANDA	EON OFFICE PRODUCTS	013117	-16.46
RAUL DEANDA	EON OFFICE PRODUCTS	013017	104.70
RAUL DEANDA	EON OFFICE PRODUCTS	013017	602.00
RAUL DEANDA	EON OFFICE PRODUCTS	013017	86.96
RAUL DEANDA	EON OFFICE PRODUCTS	013017	106.28
RAUL DEANDA	EON OFFICE PRODUCTS	012717	21.95
RAUL DEANDA	EON OFFICE PRODUCTS	012717	66.50
RAUL OROZCO	AUTOMATED BUILDING SOL	020817	110.00
RAUL OROZCO	THE HOME DEPOT #1503	020617	14.04
RAUL OROZCO	INTERMOUNTAIN LOCK AND	020217	-293.61
RAUL OROZCO	INTERMOUNTAIN LOCK AND	013117	293.61
RAUL OROZCO	INTERMOUNTAIN LOCK AND	013017	293.61



## February 2017 Purchase Card Report

RAYMOND HOLLAND	PROTECH COMPUTER SY	022317	1970.94
RAYMOND HOLLAND	PROTECH COMPUTER SY	022217	993.50
RAYMOND HOLLAND	PROTECH COMPUTER SY	022217	188.00
RAYMOND HOLLAND	EON OFFICE PRODUCTS	020717	31.14
RAYMOND HOLLAND	EON OFFICE PRODUCTS	020617	57.09
RAYMOND HOLLAND	EON OFFICE PRODUCTS	020317	51.90
RAYMOND HOLLAND	CENTURYLINK/SPEEDPAY	020217	90.95
RAYMOND HOLLAND	AMAZON MKTPLACE PMTS	020217	60.80
RAYMOND HOLLAND	EON OFFICE PRODUCTS	020217	110.41
RAYMOND HOLLAND	PAYPAL *BOOKEO	020117	479.40
RAYMOND HOLLAND	AMAZON MKTPLACE PMTS	020117	7.25
RAYMOND HOLLAND	PROTECH COMPUTER SY	020117	240.00
RAYMOND HOLLAND	AMAZON MKTPLACE PMTS	012517	1644.57
RAYMOND SALTIVAN	DMI* DELL K-12/GOVT	022017	89.99
RAYMOND SALTIVAN	MICROSOFT *ANSWER DE	022017	499.00
RAYMOND SALTIVAN	HP DIRECT-PUBLICSECTOR	020317	596.00
RAYMOND SALTIVAN	DMI* DELL K-12/GOVT	013117	776.10
RAYMOND SALTIVAN	WWW.NEWEGG.COM	013017	54.88
RAYMOND SALTIVAN	HP DIRECT-PUBLICSECTOR	012617	1345.53
RAYNA JEFFERSON	FEDEXOFFICE 00004820	012617	440.00
REBECCA LUEVANOS	WALMART.COM	022017	99.00
REBECCA LUEVANOS	WALMART.COM	021617	326.98
REBECCA LUEVANOS	WALMART.COM	021517	237.07
REBECCA LUEVANOS	WALMART.COM	021517	79.00
REBECCA LUEVANOS	WALMART.COM	021517	241.89
REBECCA LUEVANOS	WAL-MART #4567	013117	58.59
REBECCA LUEVANOS	WAL-MART #4567	013117	196.05
REBECCA LUEVANOS	WALMART.COM	013117	270.25
REBECCA LUEVANOS	WALMART.COM	013017	304.54
REBECCA POST	DPAC GARAGE-3036079093	021317	9.00
REBECCA POST	4IMPRINT	020217	-1104.01
REBECCA POST	4IMPRINT	020117	575.17
REBECCA POST	4IMPRINT	020117	4500.00
REBECCA POST	DPAC GARAGE-3036079093	013017	9.00
REBECCA POST	CRAIGSLIST.ORG	012517	35.00
REBECCA WIGGINS	SAFEWAY STORE 00008854	021317	177.95
REBECCA ZAMORA	KING SOOPERS #81	022317	65.63
REBECCA ZAMORA	URBAN LAND INSTITUTE	021417	45.00
REBEKAH ZAMORA-ARROYO	CRIME SCENE CLEANE	022217	100.00
REBEKAH ZAMORA-ARROYO	ROYAL SUPPLY	022117	309.92
REBEKAH ZAMORA-ARROYO	LONGMONT FORD	021517	230.04
REBEKAH ZAMORA-ARROYO	ACJ RADIATORS	021517	175.00
REBEKAH ZAMORA-ARROYO	COLORADO FRAME AND SUS	021517	80.30



## February 2017 Purchase Card Report

REBEKAH ZAMORA-ARROYO	EON OFFICE PRODUCTS	021417	224.20
REBEKAH ZAMORA-ARROYO	JOE'S TOWING & RECOVER	021017	103.00
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	020917	340.00
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	020917	215.00
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	020917	270.00
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	020917	127.50
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	020917	270.00
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	020917	268.00
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	020917	407.50
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	020917	321.50
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	020917	470.00
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	020917	170.00
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	020917	340.00
REBEKAH ZAMORA-ARROYO	RHINEHART OIL COMPANY	020917	395.45
REBEKAH ZAMORA-ARROYO	JOE'S TOWING & RECOVER	020917	70.00
REBEKAH ZAMORA-ARROYO	JOE'S TOWING & RECOVER	020917	58.00
REBEKAH ZAMORA-ARROYO	ALSCO INC.	020917	47.41
REBEKAH ZAMORA-ARROYO	ALSCO INC.	020917	44.71
REBEKAH ZAMORA-ARROYO	ALSCO INC.	020917	44.71
REBEKAH ZAMORA-ARROYO	ALSCO INC.	020917	105.49
REBEKAH ZAMORA-ARROYO	ALSCO INC.	020917	105.49
REBEKAH ZAMORA-ARROYO	HONNEN EQUIPMENT CO SE	020917	2143.63
REBEKAH ZAMORA-ARROYO	COPYCO QUALITY PRINTIN	020917	46.00
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	020817	156.00
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	020817	53.16
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	020817	110.00
REBEKAH ZAMORA-ARROYO	LONGMONT FORD	020817	65.00
REBEKAH ZAMORA-ARROYO	LONGMONT FORD	020817	65.00
REBEKAH ZAMORA-ARROYO	LONGMONT FORD	020817	65.00
REBEKAH ZAMORA-ARROYO	LONGMONT FORD	020817	65.00
REBEKAH ZAMORA-ARROYO	FINELINE GRAPHICS	020817	420.00
REBEKAH ZAMORA-ARROYO	BUCKEYE WELDING SUPPLY	020817	22.00
REBEKAH ZAMORA-ARROYO	BUCKEYE WELDING SUPPLY	020817	98.31
REBEKAH ZAMORA-ARROYO	LONGMONT FORD	020817	283.13
REBEKAH ZAMORA-ARROYO	LONGMONT FORD	020817	283.13
REBEKAH ZAMORA-ARROYO	EON OFFICE PRODUCTS	020717	30.50
REBEKAH ZAMORA-ARROYO	EON OFFICE PRODUCTS	020717	334.32
REBEKAH ZAMORA-ARROYO	CINTAS 60A SAP	020217	114.69
REBEKAH ZAMORA-ARROYO	BUCKEYE WELDING SUPPLY	020217	214.80
REBEKAH ZAMORA-ARROYO	BUCKEYE WELDING SUPPLY	020217	45.50
REBEKAH ZAMORA-ARROYO	BUCKEYE WELDING SUPPLY	020217	317.20
REBEKAH ZAMORA-ARROYO	BUCKEYE WELDING SUPPLY	020217	22.00
REBEKAH ZAMORA-ARROYO	BUCKEYE WELDING SUPPLY	020217	45.50



## February 2017 Purchase Card Report

REBEKAH ZAMORA-ARROYO	CLEAR CHOICE ANTIFREEZ	020217	769.00
REBEKAH ZAMORA-ARROYO	E 470 EXPRESS TOLLS	013117	29.33
REBEKAH ZAMORA-ARROYO	ALSCO INC.	013117	47.41
REBEKAH ZAMORA-ARROYO	ALSCO INC.	013117	105.49
REBEKAH ZAMORA-ARROYO	ACJ RADIATORS	012717	975.00
REBEKAH ZAMORA-ARROYO	JOE'S TOWING & RECOVER	012717	88.00
REBEKAH ZAMORA-ARROYO	FINELINE GRAPHICS	012717	1634.23
RENEE PETERSEN	UNITED CHINESE REST	022317	92.35
RENEE PETERSEN	USPS PO 0743380231	020817	74.78
RENEE PETERSEN	LA ESTRELLITA	012717	123.38
RENEE PETERSEN	KING SOOPERS #81	012417	20.25
RICHARD BALERIO	THE HOME DEPOT #1547	022117	122.64
RICHARD BALERIO	THE HOME DEPOT #1547	021717	138.93
RICHARD BALERIO	ARMY NAVY SURPLUS STOR	013017	224.12
RICHARD BARNETT	BOB POPP BUILDING SERV	022317	480.00
RICHARD BARNETT	IN *AIRPRO INC	021517	890.00
RICHARD BARNETT	IN *AIRPRO INC	021517	2000.00
RICHARD BARNETT	IN *AIRPRO INC	021517	2000.00
RICHARD BARNETT	THE HOME DEPOT #1547	021517	9.96
RICHARD BARNETT	LOWES #02479*	021317	33.30
RICHARD BARNETT	GRAYBAR ELECTRIC COMPA	020117	131.27
RICHARD BARNETT	SHERWIN WILLIAMS 70732	012717	51.70
RICHARD BENSON	IACP	021317	150.00
RICHARD COFFEE	THE HOME DEPOT #1551	021617	81.51
RICHARD COFFEE	AMAZON MKTPLACE PMTS	020717	59.98
RICHARD H ATKINS	INTERNATIONAL ASSOCIAT	020617	190.00
RICHARD VIGIL	PARK SUPPLY OF AMERICA	022017	310.14
RICHARD VIGIL	THE HOME DEPOT #1547	022017	185.57
RICHARD VIGIL	COLORADO SPECIALTIES C	021717	581.00
RICHARD VIGIL	BEST SERVICE COMPAN	021317	315.33
RICHARD VIGIL	PARK SUPPLY OF AMERICA	021017	1408.00
RICHARD VIGIL	WW GRAINGER	012617	237.95
RICHARD VIGIL	THE HOME DEPOT #1547	012617	659.08
RICHARD VIGIL	IN *DGO ACCESS, LLC	012417	90.37
RICHARD VIGIL	LOWES #02479*	012417	34.22
RICKY MCNAIR	FBI NATIONAL ACADEMY A	013017	80.00
RICKY MCNAIR	LICKETY SPLIT CAR WASH	012717	10.00
RITA ANDERSON	ATLAS CAR WASH & D	021617	4.00
ROBERT B KIESEWETTER	ATLAS CAR WASH & D	020617	4.00
ROBERT B KIESEWETTER	ATLAS CAR WASH & D	012417	4.00
ROBERT MAPLE	MIKES AUTO SPA	021317	10.00
ROBERT NANNEY	ATLAS CAR WASH & D	020817	4.00
ROBERT NEUHAUSER	K & K SURPLUS	021517	104.80



## February 2017 Purchase Card Report

ROBERT NEUHAUSER	THE HOME DEPOT #1547	020617	12.60
ROBERT NEUHAUSER	THE HOME DEPOT #1547	013017	10.78
ROBERT NEUHAUSER	THE HOME DEPOT #1547	013017	151.90
ROBERT NEUHAUSER	HOMEDEPOT.COM	013017	44.58
ROBERT W LEWAN	UNITED GLASS SERVICE I	020117	265.50
ROBERT W RIGGINS	ATLAS CAR WASH & D	013017	4.00
RODNEY WOLFE	TRACTOR SUPPLY CO #178	013017	64.99
RODNEY WOLFE	BOMGAARS #58 BRIGHTON	013017	23.97
RODNEY WOLFE	4TH AVE CLEANERS	012617	30.00
RON L RUSK	ATLAS CAR WASH & D	020817	4.00
RON L RUSK	ATLAS CAR WASH & D	012617	4.00
RONALD JENSEN	TOOLDISCOUNTER.COM	022317	109.97
RONALD MUMM	ASE TEST FEES	022317	39.00
RONALD MUMM	ASE TEST FEES	022317	39.00
RONALD MUMM	ASE TEST FEES	020117	75.00
RONALD MUMM	BRUCKNER TRUCK SALES19	013117	308.16
RONALD MUMM	STRASBURG AUTO PARTS	012717	24.75
ROSA GONZALEZ	EON OFFICE PRODUCTS	022317	262.76
ROSA GONZALEZ	EON OFFICE PRODUCTS	022317	161.99
ROSA GONZALEZ	EON OFFICE PRODUCTS	022317	24.94
ROSA GONZALEZ	DELTA 00623733866862	022217	265.40
ROSA GONZALEZ	DELTA 00623733866851	022217	265.40
ROSA GONZALEZ	DELTA 00623733866873	022217	265.40
ROSA GONZALEZ	EON OFFICE PRODUCTS	022117	43.90
ROSA GONZALEZ	PAYPAL *PRICELINE	022017	413.70
ROSA GONZALEZ	PAYPAL *PRICELINE	022017	413.70
ROSA GONZALEZ	PAYPAL *PRICELINE	022017	413.70
ROSA GONZALEZ	SAMS INTERNET	021717	90.39
ROSA GONZALEZ	AMAZON MKTPLACE PMTS	021617	38.99
ROSA GONZALEZ	AMAZON MKTPLACE PMTS	021617	57.99
ROSA GONZALEZ	KING SOOPERS #81	021517	186.86
ROSA GONZALEZ	KING SOOPERS #81	021517	24.91
ROSA GONZALEZ	KING SOOPERS #81	021517	37.37
ROSA GONZALEZ	DOMINO'S 6195	020917	138.79
ROSA GONZALEZ	PAYPAL *WAYFAIR LLC	020917	241.01
ROSA GONZALEZ	EON OFFICE PRODUCTS	020917	3.62
ROSA GONZALEZ	UNITED 01623346452965	020817	376.40
ROSA GONZALEZ	UNITED 01623346452954	020817	376.40
ROSA GONZALEZ	EON OFFICE PRODUCTS	020717	1057.23
ROSA GONZALEZ	EON OFFICE PRODUCTS	020617	267.46
ROSA GONZALEZ	CHICK-FIL-A #01911	020617	41.31
ROSA GONZALEZ	KING SOOPERS #0114	020317	60.78
ROSA GONZALEZ	PROPERTY REC IND ASSOC	020217	398.00



## February 2017 Purchase Card Report

ROSA GONZALEZ	PROPERTY REC IND ASSOC	020217	398.00
ROSA GONZALEZ	DS SERVICES STANDARD C	020217	120.23
ROSA GONZALEZ	AMAZON MKTPLACE PMTS	020217	8.49
ROSA GONZALEZ	AMAZON MKTPLACE PMTS	020217	248.30
ROSA GONZALEZ	AMAZON MKTPLACE PMTS	020217	26.72
ROSA GONZALEZ	DOMINO'S 6195	020117	106.08
ROSA GONZALEZ	PARTY CITY	020117	30.81
ROSA GONZALEZ	SAMS INTERNET	013117	-92.42
ROSA GONZALEZ	KING SOOPERS #0681 FUE	013017	23.95
ROSA GONZALEZ	EON OFFICE PRODUCTS	013017	43.90
ROSA GONZALEZ	WAL-MART #1659	012717	92.74
ROXANNE SHERRILL	WWW.NEWEGG.COM	022317	196.00
ROXANNE SHERRILL	CREATIVE AWARDS	022117	172.66
ROXANNE SHERRILL	VZWRLSS*APOCC VISB	022017	912.22
ROXANNE SHERRILL	APA MEMBERSHIPS AND SU	022017	787.00
ROXANNE SHERRILL	BULK BOOKSTORE	022017	100.00
ROXANNE SHERRILL	BULK BOOKSTORE	022017	150.00
ROXANNE SHERRILL	BULK BOOKSTORE	022017	150.00
ROXANNE SHERRILL	BULK BOOKSTORE	022017	150.00
ROXANNE SHERRILL	BULK BOOKSTORE	022017	50.00
ROXANNE SHERRILL	BULK BOOKSTORE	022017	55.00
ROXANNE SHERRILL	COPYCO QUALITY PRINTIN	022017	69.00
ROXANNE SHERRILL	COPYCO QUALITY PRINTIN	022017	23.00
ROXANNE SHERRILL	COPYCO QUALITY PRINTIN	022017	210.00
ROXANNE SHERRILL	EON OFFICE PRODUCTS	021717	16.41
ROXANNE SHERRILL	PAYPAL *COLORADOASS	021617	75.00
ROXANNE SHERRILL	PAYPAL *COLORADOASS	021617	75.00
ROXANNE SHERRILL	LUNA GOURMET COFFEE &	021617	190.00
ROXANNE SHERRILL	BRAND AGENTS, INC	021617	192.66
ROXANNE SHERRILL	EON OFFICE PRODUCTS	021617	6.27
ROXANNE SHERRILL	HALFMOON EDUCATION	021317	279.00
ROXANNE SHERRILL	COPYCO QUALITY PRINTIN	021017	23.00
ROXANNE SHERRILL	COPYCO QUALITY PRINTIN	021017	503.00
ROXANNE SHERRILL	AMAZON.COM	020917	137.00
ROXANNE SHERRILL	EON OFFICE PRODUCTS	020817	124.16
ROXANNE SHERRILL	INT'L CODE COUNCIL INC	020717	74.95
ROXANNE SHERRILL	VZWRLSS*APOCC VISB	020617	287.48
ROXANNE SHERRILL	ULINE *SHIP SUPPLIES	020617	42.90
ROXANNE SHERRILL	USPS PO 0723500073	020617	6.59
ROXANNE SHERRILL	EON OFFICE PRODUCTS	020317	121.45
ROXANNE SHERRILL	DODGE SIGNS	020217	375.00
ROXANNE SHERRILL	EON OFFICE PRODUCTS	013117	33.28
ROXANNE SHERRILL	VZWRLSS*APOCC VISB	013017	754.27



## February 2017 Purchase Card Report

ROXANNE SHERRILL	WAL-MART #4567	012617	124.46
ROXANNE SHERRILL	INT'L CODE COUNCIL INC	012517	37.00
ROXANNE SHERRILL	EON OFFICE PRODUCTS	012517	14.22
RUBI VALLES	FSI*XCEL ENERGY PMTS	022317	167.77
RUBI VALLES	COMMUNITY COMPUTER CON	022217	80.00
RUBI VALLES	TMOBILE*WALMART WEB	022017	54.26
RUBI VALLES	PP*ALSAUTOREPA	022017	500.00
RUBI VALLES	KING CREDIT AUTO SAL	020917	169.57
RUBI VALLES	CITY OF THORNTON UTLY	020817	182.60
RUBI VALLES	COMMUNITY COMPUTER CON	020617	1110.00
RUBI VALLES	METROPCS WEB	020617	86.00
RUBI VALLES	THE GENERAL	020317	193.34
RUBI VALLES	KEMPER SPEC INSURANCE	020217	97.36
RUBI VALLES	PROVIDERS RESOURCE CLE	013017	75.00
RUBI VALLES	PFI*ADAMS 12 - BASE	013017	488.00
RUBY MCLAMB	ATLAS CAR WASH & D	020117	4.00
RYNE CLARK	NCS*GED EXAM	020817	17.50
RYNE CLARK	EXCEL DRIVER SERVICES	020217	3000.00
RYNE CLARK	NCS*GED EXAM	013117	37.50
SALLY M FRESHOUR	KING SOOPERS #0136	022317	44.96
SALLY M FRESHOUR	FUHGIDABOWDIT PIZZERIA	022017	192.98
SALLY M FRESHOUR	SOUTHWES 5262486788156	021317	219.88
SALLY M FRESHOUR	SOUTHWES 5262486549862	021317	752.64
SALLY M FRESHOUR	SOUTHWES 5262485886677	020917	198.88
SALLY M FRESHOUR	DOMINO'S 6357	020817	188.73
SALLY M FRESHOUR	KING SOOPERS #81	020817	17.49
SALLY M FRESHOUR	DICKEYS CO-1343	020717	164.25
SAM THEDE	CITY HORIZONS CARWASH	012417	7.00
SAMANTHA N PARKIN	QUIZNOS #11584	022217	46.00
SANDRA BROOKMAN	SHRED-IT	022317	20.00
SANDRA BROOKMAN	EON OFFICE PRODUCTS	020617	155.86
SANDRA BROOKMAN	EON OFFICE PRODUCTS	020617	47.83
SANDRA BROOKMAN	EON OFFICE PRODUCTS	020317	14.90
SANDRA BROOKMAN	SHRED-IT	012417	20.00
SCOTT H FITZGERALD	ATLAS CAR WASH & D	020717	4.00
SCOTT LARSON	ATLAS CAR WASH & D	020817	4.00
SEAN LIPSEY	EINSTEIN BROS BAGELS36	022017	16.51
SEAN LIPSEY	WALMART.COM	020317	86.01
SEAN LIPSEY	OLD TIME CANDY COMPANY	020217	55.94
SEAN LIPSEY	CANDY NATION, INC	020217	61.35
SEAN LIPSEY	PLATFORM T BAKER	020117	5.58
SEAN LIPSEY	YA YA E FAVORMART	012717	20.11
SHANNON MCDOWELL	OFFICE DEPOT #2720	021717	17.99



## February 2017 Purchase Card Report

SHANNON MCDOWELL	SOUTHWES 5268507721581	021517	143.95
SHANNON MCDOWELL	SOUTHWES 5262487332451	021517	123.94
SHANNON MCDOWELL	AMERICAN PLANNING ASSO	020917	400.00
SHANNON MCDOWELL	VZWRLSS*MY VZ VB P	020117	40.01
SHANNON MCDOWELL	VZWRLSS*MY VZ VB P	020117	40.01
SHANNON MCDOWELL	VZWRLSS*MY VZ VB P	020117	48.10
SHANNON MCDOWELL	EON OFFICE PRODUCTS	020117	10.05
SHANNON MCDOWELL	KING SOOPERS #0024	012717	163.04
SHARON LIBBY	NEVE'S UNIFORMS &	020317	113.90
SHAWN F BILLINGS	CITY HORIZONS CARWASH	021717	9.00
SHAWN HARTMANN	NATIONAL INSITUTE OF G	021717	485.00
SHAWN HARTMANN	NATIONAL INSITUTE OF G	021717	485.00
SHAWN HARTMANN	PARAGON FOOD SERVICES	020717	9.29
SHAWN P CARPENTER	CHIPOTLE ONLINE	013017	494.76
SHAWN P CARPENTER	PANERA BREAD #3103	012417	1780.23
SHAWN P CARPENTER	PANERA BREAD #3103	012417	445.06
SHEILA R MERCADO	SCHOLASTIC BOOK CLUB	013017	14.00
SHELLEY LUBICK	EON OFFICE PRODUCTS	021717	11.72
SHELLEY LUBICK	IN *SCREENING ONE	020817	302.55
SHELLEY LUBICK	HOBBY-LOBBY #0196	013017	-24.97
SHELLEY LUBICK	HOBBY-LOBBY #0196	012617	24.97
SHELLEY LUBICK	FINE AWARDS & GIFTS	012417	159.36
SHERI L SEWALD	BARNES & NOBLE #2091	021317	9.85
SHERRONDA APPLEBERRY	AMAZON.COM	022017	258.92
SHERRONDA APPLEBERRY	LEXISNEXIS RISK SOL EP	022017	161.50
SHERRONDA APPLEBERRY	HYATT REGENCY NEW ORLE	022017	970.40
SHERRONDA APPLEBERRY	TAXI: 0645	022017	43.20
SHERRONDA APPLEBERRY	DIA PARKING OPERATIONS	021717	120.00
SHERRONDA APPLEBERRY	FEDEXOFFICE 00050088	021717	3.72
SHERRONDA APPLEBERRY	FEDEXOFFICE 00050088	021717	.61
SHERRONDA APPLEBERRY	ALLIANCE CAB SERVICE	021417	41.40
SHERRONDA APPLEBERRY	AMERICAN ACADEMY OF FO	020217	58.00
SHERRONDA APPLEBERRY	FRONTIER TYURXD	020217	63.70
SHERRONDA APPLEBERRY	VZWRLSS*APOCC VISW	013017	445.35
SHERRONDA APPLEBERRY	AMERICAN ACADEMY OF FO	013017	400.00
SHERRONDA APPLEBERRY	FRONTIER TYURXD	013017	293.31
SHERRONDA APPLEBERRY	ANTHONYS PIZZA	012617	63.00
SHERRONDA APPLEBERRY	AMERICAN ACADEMY OF FO	012417	420.00
SHONDRELA S BRAGGS JONES	LAKESHORE LEARNING MAT	020217	146.74
SHONDRELA S BRAGGS JONES	LAKESHORE LEARNING MAT	020217	491.26
SHONDRELA S BRAGGS JONES	WM SUPERCENTER #4288	020117	20.41
SHONDRELA S BRAGGS JONES	WM SUPERCENTER #4288	020117	6.80
SHONDRELA S BRAGGS JONES	FRONT RANGE WC ONLINE	013017	196.57



## February 2017 Purchase Card Report

SHONDRELA S BRAGGS JONES	FRONT RANGE CC-LC CASH	013017	950.00
SIDNEY L HAWK	EB SPOTLIGHT THE POWE	022317	60.00
SIDNEY L HAWK	WAL-MART #4747	012617	50.00
SIMONE R MALLINSON	SQ *ANN ROSE SCHOOL	021617	1323.00
SIMONE R MALLINSON	SQ *ANN ROSE SCHOOL	021617	1323.00
SIMONE R MALLINSON	EXCEL DRIVER SERVICES	021417	3000.00
SIMONE R MALLINSON	MOUNTAIN VIEW MEDICAL	021417	250.00
SIMONE R MALLINSON	EXCEL DRIVER SERVICES	020117	3000.00
SIMONE R MALLINSON	OFFICE DEPOT #2720	013017	28.58
SIMONE R MALLINSON	SOUTH ADAMS COUNTY IVR	012617	163.57
SIMONE R MALLINSON	MOUNTAIN VIEW MEDICAL	012617	248.46
SORYYA PAMARTHI	EON OFFICE PRODUCTS	021617	3.45
SORYYA PAMARTHI	EON OFFICE PRODUCTS	021517	217.72
SORYYA PAMARTHI	EON OFFICE PRODUCTS	021517	166.79
SORYYA PAMARTHI	EON OFFICE PRODUCTS	020217	246.93
SORYYA PAMARTHI	EON OFFICE PRODUCTS	020117	15.86
SORYYA PAMARTHI	EON OFFICE PRODUCTS	013117	22.86
SORYYA PAMARTHI	EON OFFICE PRODUCTS	013117	201.96
SORYYA PAMARTHI	EON OFFICE PRODUCTS	012517	8.97
SORYYA PAMARTHI	EON OFFICE PRODUCTS	012517	830.23
STACY L PERICH	TIARA PRINTING	020117	231.63
STAN MARTIN	UNITED 01626013797634	022117	25.00
STAN MARTIN	CHILI'S PRAIRIE CENTER	020917	155.70
STEPHANIE A MARBURGER	SOUTHWES 5262488255151	022017	223.89
STEPHANIE WILDE	CO DEPT OF AGRICUL	022017	400.00
STEVEN J ODORISIO	FRONTIER F1CH5L	021017	492.40
STEVEN SPONSLER	NAPA STORE 3600011	021717	44.07
STEVEN SPONSLER	FRONTIER TRUCK EQU	021717	109.26
STEVEN SPONSLER	CES BRN - 486	021317	220.00
STEVEN SPONSLER	THE HOME DEPOT #1547	021017	91.76
STEVEN SPONSLER	POLAR SERVICE CENTERS	020917	17.54
STEVEN SPONSLER	FLOOR CARE COMPANY	020617	125.86
STEVEN SPONSLER	GENERAL PARTS, LLC	020617	230.00
STEVEN SPONSLER	WW GRAINGER	020317	117.80
STEVEN SPONSLER	PGH WATER COOLER	020217	649.95
STEVEN SPONSLER	FLOOR CARE COMPANY	020117	163.22
STEVEN SPONSLER	THE HOME DEPOT #1547	013017	57.70
STEVEN SPONSLER	THE HOME DEPOT #1547	013017	128.35
STEVEN SPONSLER	READY WHOLESALE ELECTR	012717	1130.53
STEVEN SPONSLER	WW GRAINGER	012517	14.39
STEVEN SPONSLER	WW GRAINGER	012517	14.24
STEVEN SPONSLER	WW GRAINGER	012517	150.59
STEVEN SPONSLER	WW GRAINGER	012517	12.98



## February 2017 Purchase Card Report

STEVEN SPONSLER	NAPA STORE 3600011	012417	64.87
STEVEN SPONSLER	TENNANT CO	012417	850.80
STEVEN ZIGAN	THE HOME DEPOT #1547	022017	109.02
STEVEN ZIGAN	THE HOME DEPOT #1547	021317	226.79
STEVEN ZIGAN	THE HOME DEPOT #1503	020817	47.92
STEVEN ZIGAN	CES BRN - 486	020617	271.12
STEVEN ZIGAN	THE HOME DEPOT #1547	013017	13.52
STEVEN ZIGAN	THE HOME DEPOT #1547	013017	24.84
STEVEN ZIGAN	AGFINITY ACE HARDWARE	012717	7.99
STEVEN ZIGAN	THE HOME DEPOT #1547	012617	54.00
STEVEN ZIGAN	AIA INDUSTRIES	012517	720.00
SUSAN L ARGO	STAPLES 00114496	021517	44.93
SUSAN NIELSEN	1541 LOGAN ST PARKING	021617	11.00
SUSANA RAMIREZ	EON OFFICE PRODUCTS	020317	28.15
SUSANA RAMIREZ	EON OFFICE PRODUCTS	020317	25.76
SUSANA RAMIREZ	EON OFFICE PRODUCTS	020317	15.01
SUSANA RAMIREZ	EON OFFICE PRODUCTS	020317	13.03
SUSANA RAMIREZ	EON OFFICE PRODUCTS	020317	77.01
TAGGARTY LOFGREN	NAPT	021717	100.00
TAGGARTY LOFGREN	PHLEBOTOMY TRAINING SP	021717	595.00
TAMSIN TOTAYS	4033 JNN NORTHGLENN	013017	38.75
TAMSIN TOTAYS	OFFICESCAPES OF DENVE	013017	647.10
TAMSIN TOTAYS	KING SOOPERS #0136	013017	15.45
TANYA FORD	RS MEANS	021617	2032.96
TANYA FORD	REPUBLIC SERVICES TRAS	021017	767.16
TANYA FORD	REPUBLIC SERVICES TRAS	021017	860.00
TANYA FORD	REPUBLIC SERVICES TRAS	021017	248.24
TANYA FORD	REPUBLIC SERVICES TRAS	021017	736.15
TANYA FORD	REPUBLIC SERVICES TRAS	021017	99.76
TANYA FORD	REPUBLIC SERVICES TRAS	021017	2290.65
TANYA FORD	REPUBLIC SERVICES TRAS	021017	368.28
TANYA FORD	REPUBLIC SERVICES TRAS	021017	110.20
TANYA FORD	REPUBLIC SERVICES TRAS	021017	367.35
TANYA FORD	EON OFFICE PRODUCTS	021017	117.51
TANYA FORD	REPUBLIC SERVICES TRAS	021017	996.44
TANYA FORD	REPUBLIC SERVICES TRAS	021017	754.71
TANYA FORD	REPUBLIC SERVICES TRAS	021017	458.00
TANYA FORD	REPUBLIC SERVICES TRAS	021017	172.00
TANYA FORD	REPUBLIC SERVICES TRAS	021017	40.00
TANYA FORD	REPUBLIC SERVICES TRAS	021017	83.00
TANYA FORD	REPUBLIC SERVICES TRAS	021017	390.00
TANYA FORD	REPUBLIC SERVICES TRAS	021017	113.00
TANYA FORD	REPUBLIC SERVICES TRAS	021017	330.08



## February 2017 Purchase Card Report

TANYA FORD	BRIGHTON SIGNS AND GRA	020617	42.00
TANYA FORD	BRIGHTON SIGNS AND GRA	020617	14.00
TANYA FORD	BRIGHTON SIGNS AND GRA	020617	12.00
TANYA FORD	BRIGHTON SIGNS AND GRA	020617	42.00
TANYA FORD	BRIGHTON SIGNS AND GRA	020617	14.00
TANYA FORD	BRIGHTON SIGNS AND GRA	020617	14.00
TANYA FORD	BRIGHTON SIGNS AND GRA	020617	84.00
TANYA FORD	FTD.COM	020217	64.98
TANYA FORD	FTD.COM	020217	44.99
TANYA FORD	FTD.COM	020217	49.99
TANYA FORD	BLEU SAGE COFFEE SHOP	013017	216.00
TANYA FORD	FTD.COM	012617	-62.98
TANYA FORD	EON OFFICE PRODUCTS	012617	46.99
TANYA FORD	FTD.COM	012417	62.98
TERESA MCCLURE	EON OFFICE PRODUCTS	021017	34.13
TERESA MCCLURE	EON OFFICE PRODUCTS	013117	63.07
TERRANCE P ONEILL	EXTREME CLEAN CAR WASH	021317	10.00
TERRI JACHETTA	CENTURYLINK/SPEEDPAY	021417	8.05
TERRI JACHETTA	CENTURYLINK/SPEEDPAY	021417	22288.43
TERRI JACHETTA	PHONE SUPPLEMENTS INC	021417	107.94
TERRI JACHETTA	CENTURYLINK/SPEEDPAY	021317	239.30
TERRI JACHETTA	CENTURYLINK/SPEEDPAY	021317	187.80
TERRI JACHETTA	PHONE SUPPLEMENTS INC	021317	206.89
TERRI JACHETTA	WIGGINS TELEPHONE	020717	36.59
TERRI JACHETTA	BATTERY MONSTER LLC	013017	47.85
TERRI JACHETTA	CENTURYLINK	012517	9564.24
TERRI LAUTT	WORLDDATWORK	020117	265.00
THADDEUS GOURD	OBIES FILLIN STATION	020917	10.85
THADDEUS GOURD	THE HOME DEPOT #1547	020117	238.00
THADDEUS GOURD	HOLIDAY INNS	012717	239.98
THERESA TROUP	SOUTHERN LINKS INC	022217	850.84
THERESA TROUP	THE HOME DEPOT #1547	021617	409.77
THERESA TROUP	MOUNTAIN STATES TOYOTA	021017	103.36
THERESA TROUP	THE HOME DEPOT #1524	020617	16.94
THERESA TROUP	THE HOME DEPOT #1524	020317	33.43
THERESA TROUP	COLORADO ARBORISTS AND	020217	180.00
THERESA TROUP	COLORADO ARBORISTS AND	020217	180.00
THERESA TROUP	THE HOME DEPOT #1547	020217	107.44
THERESA TROUP	THE HOME DEPOT #1547	012717	398.84
THERESA TROUP	HOMEDEPOT.COM	012717	287.09
THERESA TROUP	THE WEBSTAIRANT STORE	012617	487.68
THOMAS GALLEGOS	THE HOME DEPOT #1547	012617	127.49
THOMAS GALLEGOS	H2O POWER EQUIPMENT	012517	213.07



## February 2017 Purchase Card Report

TIFFANY LITZSINGER	PAYPAL *AMERICANBOA	020917	50.00
TIM A STERKEL	IDEAL FENCING CORP	022317	810.00
TIM A STERKEL	IDEAL FENCING CORP	022317	700.00
TIM A STERKEL	CONTECH ENGINEERED SOL	012717	58.37
TIMOTHY COATES	CITY HORIZONS CARWASH	020217	11.00
TINA JACHETTA	VZWRLSS*MY VZ VB P	022317	40.01
TINA JACHETTA	VZWRLSS*MY VZ VB P	022317	232.84
TINA JACHETTA	VZWRLSS*MY VZ VB P	022317	260.83
TINA JACHETTA	STATE OF CO SUPREME	022317	190.00
TINA JACHETTA	WAL-MART #1659	022217	59.43
TINA JACHETTA	PB PAYMENT SERVICES	021717	1706.68
TINA JACHETTA	PB PAYMENT SERVICES	021717	153.83
TINA JACHETTA	MOUNTAIN SALES & SERVI	021317	565.25
TINA JACHETTA	LANGUAGE LINE	020817	344.48
TINA JACHETTA	LANGUAGE LINE	020817	497.49
TINA JACHETTA	TOSHIBA AMERICAN BUSIN	020617	62.84
TINA JACHETTA	TOSHIBA AMERICAN BUSIN	020617	80.34
TINA JACHETTA	TOSHIBA AMERICAN BUSIN	020617	414.21
TINA JACHETTA	TOSHIBA AMERICAN BUSIN	020617	20.00
TINA JACHETTA	STATE OF CO SUPREME	020617	5530.00
TINA JACHETTA	STATE OF CO SUPREME	013017	14815.00
TINA JACHETTA	AMAZON.COM	013017	512.94
TODD LEOPOLD	APPLEBEES SOUT48248314	022017	40.32
TODD LEOPOLD	LAS DELICIAS 2	021617	82.03
TODD LEOPOLD	HIX GLENWOOD	013017	199.98
TODD LEOPOLD	APPLEBEES SOUT48248314	012717	33.82
TRACE YANG	THE OLIVE GARD00017277	012717	50.36
TRAVIS A WAYMAN	EXTREME CLEAN CAR WASH	021317	10.00
TRAVIS A WAYMAN	EXTREME CLEAN CAR WASH	012717	10.00
TREVOR GRAF	THE HOME DEPOT #1547	020917	106.24
TREVOR GRAF	WAL-MART #4567	020717	32.11
TROY HAMIT	COMMERCE CITY ACE HDWE	022317	59.39
TROY HAMIT	COMMERCE CITY ACE HDWE	022217	40.96
TROY HAMIT	IN *JESCO ELECTRIC LLC	020717	28.75
TROY HAMIT	LONGS PEAK EQUIP CO	012717	297.96
TROY HAMIT	COMMERCE CITY ACE HDWE	012417	21.20
VICTORIA KELLEY	EON OFFICE PRODUCTS	022317	16.35
VICTORIA KELLEY	AMAZON MKTPLACE PMTS	022217	298.82
VICTORIA KELLEY	AMAZON MKTPLACE PMTS	022217	5.99
VICTORIA KELLEY	EON OFFICE PRODUCTS	022117	39.80
VICTORIA KELLEY	OFFICE DEPOT #1080	022117	15.29
VICTORIA KELLEY	OFFICE DEPOT #1080	022017	4.35
VICTORIA KELLEY	OFFICE DEPOT #1080	022017	12.84



## February 2017 Purchase Card Report

VICTORIA KELLEY	OFFICE DEPOT #1080	022017	65.97
VICTORIA KELLEY	OFFICE DEPOT #1080	021617	7.65
VICTORIA KELLEY	OFFICE DEPOT #1080	021617	69.30
VICTORIA KELLEY	EON OFFICE PRODUCTS	021417	271.04
VICTORIA KELLEY	EON OFFICE PRODUCTS	021417	5.70
VICTORIA KELLEY	SHRED-IT USA LLC	021317	30.00
VICTORIA KELLEY	SHRED-IT USA LLC	021317	30.00
VICTORIA KELLEY	SHRED-IT USA LLC	021017	155.00
VICTORIA KELLEY	SHRED-IT USA LLC	021017	155.00
VICTORIA KELLEY	SHRED-IT USA LLC	021017	30.00
VICTORIA KELLEY	SOURCE OFFICE AND TECH	021017	230.03
VICTORIA KELLEY	OFFICE DEPOT #1080	020917	322.04
VICTORIA KELLEY	COPYCO QUALITY PRINTIN	020917	157.50
VICTORIA KELLEY	COPYCO QUALITY PRINTIN	020917	35.00
VICTORIA KELLEY	OFFICE DEPOT #1080	020617	83.99
VICTORIA KELLEY	OFFICE DEPOT #1080	020317	19.99
VICTORIA KELLEY	OFFICE DEPOT #1080	020317	64.35
VICTORIA KELLEY	OFFICE DEPOT #1080	020317	2.84
VICTORIA KELLEY	OFFICE DEPOT #1080	013017	47.50
VICTORIA KELLEY	OFFICEMAX/OFFICE DEPOT	013017	8.56
VICTORIA KELLEY	OFFICE DEPOT #1080	013017	227.39
VICTORIA KELLEY	OFFICE DEPOT #1080	013017	124.99
VICTORIA KELLEY	OFFICE DEPOT #1080	013017	379.83
VICTORIA KELLEY	EON OFFICE PRODUCTS	012717	574.80
VICTORIA KELLEY	SOURCE OFFICE AND TECH	012717	396.06
VICTORIA KELLEY	EON OFFICE PRODUCTS	012617	91.99
VINCENT POTTER	ATLAS CAR WASH & D	021617	4.00
VON BAILEY	USPS PO 0710800147	020117	19.83
WALTER BERLINSKI	CITY HORIZONS CARWASH	021017	9.00
YOLANDA MEZA	EON OFFICE PRODUCTS	022317	566.32
YOLANDA MEZA	LEXISNEXIS RISK SOL EP	022017	285.45
YOLANDA MEZA	EON OFFICE PRODUCTS	020317	14.24
YOLANDA MEZA	BOB BARKER COMPANY INC	020317	59.95
YOLANDA MEZA	ASSOCIATED BAG COMPANY	020217	1312.50
YOLANDA MEZA	BOB BARKER COMPANY INC	020217	263.20
YOLANDA MEZA	AMER ASSOC NOTARIESWE	020117	41.75
YOLANDA MEZA	EON OFFICE PRODUCTS	020117	168.24
YOLANDA MEZA	SAFARILAND	020117	1678.82
YOLANDA MEZA	PEAVEY CORP.	020117	289.50
YOLANDA MEZA	ULINE *SHIP SUPPLIES	013117	739.86
YOLANDA MEZA	ENVELOPES EXPRESS	013117	93.00
YOLANDA MEZA	EON OFFICE PRODUCTS	013017	45.63
YOLANDA MEZA	FIRST CHOICE-BOYER'S C	013017	94.00



## February 2017 Purchase Card Report

YOLANDA MEZA	EON OFFICE PRODUCTS	012717	40.02
YOLANDA MEZA	WAL-MART #1659	012617	29.88
YOLANDA MEZA	EON OFFICE PRODUCTS	012617	142.89
YOLANDA MEZA	EON OFFICE PRODUCTS	012617	100.00
YOLANDA MEZA	EON OFFICE PRODUCTS	012617	12.99
YOLANDA MEZA	EON OFFICE PRODUCTS	012517	24.57
YVONNE CASTILLO	EON OFFICE PRODUCTS	022317	90.88
YVONNE CASTILLO	VALERO ENERGY CCC	022017	4500.00
YVONNE CASTILLO	VALERO ENERGY CCC	022017	112.50
YVONNE CASTILLO	RTD OPERATION	021717	1762.50
YVONNE CASTILLO	DOLLAR TREE	020317	20.00
YVONNE CASTILLO	LOWES #02479*	020117	299.40
ZANE L KRAUSE	FSGI DENVER ELECTRIC	022317	148.25
ZANE L KRAUSE	THE HOME DEPOT #1547	021717	14.94
ZANE L KRAUSE	WW GRAINGER	021517	160.93
ZANE L KRAUSE	WW GRAINGER	020817	117.93
ZANE L KRAUSE	WW GRAINGER	020817	261.92
ZANE L KRAUSE	INTERSTATE BATTERIES	020817	65.00
ZANE L KRAUSE	WW GRAINGER	020217	65.11
ZANE L KRAUSE	GEORGE T SANDERS 11	013117	13.14
ZANE L KRAUSE	GEORGE T SANDERS 11	013117	69.21
ZANE L KRAUSE	LOWES #02479*	013117	13.18
ZANE L KRAUSE	WESTERN HARDWARE	013017	10.99
ZANE L KRAUSE	WESTERN HARDWARE	013017	7.49
ZANE L KRAUSE	BRIGHTON SIGNS AND GRA	012717	12.00
ZANE L KRAUSE	BRIGHTON SIGNS AND GRA	012717	64.00