

## Year-End 2013 Purchase Card Report

ACC.ACCOUNT NAME	MCH.MERCHANT NAME	FIN.POSTING DATE	FIN.TRANSACTION AMOUNT
ANTHONY HERNANDEZ	CINTAS FAS 390	122413	28.06
BELIA CHAVEZ	FRONT RANGE CC-WC CASH	122613	600.27
BERT HOLGUIN	AMSAN CORP	122413	64.50
CAROL AGUINIGA	COMMUNITY COLLEGE DNVR	122613	725.00
CHERYL SPOTTKE	EON OFFICE PRODUCTS	122413	10.95
CHRISTOPHER UHING	VZWRSS*PRPAY AUTOPAY	122413	30.00
CONNIE RICHMOND	VISION CHEMICAL SYSTEM	123113	255.30
CYNTHIA ALLEN	FIRST CHOICE-BOYER'S C	122713	681.25
CYNTHIA ALLEN	FIRST CHOICE-BOYER'S C	122713	4.30
CYNTHIA ALLEN	FIRST CHOICE-BOYER'S C	122713	86.10
CYNTHIA ALLEN	FIRST CHOICE-BOYER'S C	122713	32.30
D ANN KIMBREL	THE HOME DEPOT #1547	123013	17.94
D ANN KIMBREL	THE HOME DEPOT #1547	123013	51.57
D ANN KIMBREL	THE HOME DEPOT 1524	123113	46.35
DENNIS HAYWOOD	STANLEY CONVERGENT SEC	122413	657.00
DENNIS HAYWOOD	WW GRAINGER	122413	300.38
DENNIS HAYWOOD	BATTERIES PLUS 84	123013	39.90
DENNIS HAYWOOD	LONGS PEAK EQUIP CO	123113	97.67
DENNIS HAYWOOD	KEN CARYL GLASS INC	123113	269.00
DONALD LEWIS	LOWES #02479*	122613	14.69
DONALD LEWIS	HOBART SERVICE-W	122613	20.50
DONALD LEWIS	THE HOME DEPOT #1547	122613	48.65
DONALD LEWIS	GEORGE T SANDERS 11	123113	-122.10
DONALD MURRAY	HILLYARD INC DENVER	122713	190.32
DONALD MURRAY	HILLYARD INC DENVER	122713	1263.68
DONALD MURRAY	THE HOME DEPOT 1503	123013	11.98
DONALD MURRAY	HILLYARD INC DENVER	123113	1994.00
DORI GIPSON	EON OFFICE PRODUCTS	123113	-37.62
DORI GIPSON	EON OFFICE PRODUCTS	123113	-179.03
FANCY LOCH	EON OFFICE PRODUCTS	122413	11.70
FANCY LOCH	DS WATERS STANDARD COF	122713	120.42
FANCY LOCH	EON OFFICE PRODUCTS	123013	486.00
FANCY LOCH	VZWRSS*APOCC VISB	123013	5.50
FANCY LOCH	VZWRSS*APOCC VISB	123013	3.30
GREGORY MCKENZIE	WW GRAINGER	122613	349.38
HELEN RODRIGUEZ	EON OFFICE PRODUCTS	122413	63.99
HELEN RODRIGUEZ	EON OFFICE PRODUCTS	122413	8.21
HELEN RODRIGUEZ	EON OFFICE PRODUCTS	122413	10.79
JAMES CONGROVE	THE HOME DEPOT #1547	122613	9.66
JAMES CONGROVE	5014 ALLIED/GYPSUM	122713	173.36
JAMES CONGROVE	AGFINITY ACE HARDWARE	123113	5.49
JAMES CONGROVE	CITY ELECTRIC SUPPLY#4	123113	440.40
JUDY DIETZ	EON OFFICE PRODUCTS	122713	-15.96
KATHRYN OLSEN	REDSTONE COLLEGE DNX (	123113	10000.00
KELLEY FORRESTER	CINTAS 066	123013	137.24

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KEVIN BEACH	OWW*ORBITZ.COM	122413	296.01
KEVIN BEACH	SOUTHWES 5262179044628	122613	258.10
KEVIN BEACH	HP DIRECT-PUBLICSECTOR	122613	155.00
KEVIN BEACH	SOLARWINDS	122713	5399.00
KEVIN BEACH	AMAZON MKTPLACE PMTS	123013	278.98
KEVIN BEACH	HP DIRECT-PUBLICSECTOR	123013	155.00
KEVIN BEACH	HP DIRECT-PUBLICSECTOR	123013	1514.46
KEVIN BEACH	COMCAST CABLE COMM	123013	67.54
KEVIN BEACH	HP DIRECT-PUBLICSECTOR	123013	603.88
KEVIN BEACH	HP DIRECT-PUBLICSECTOR	123113	757.23
KEVIN BEACH	HP DIRECT-PUBLICSECTOR	123113	1998.20
KEVIN BEACH	CDW GOVERNMENT	123113	698.08
LINDA ANGELL	PARISI	122413	22.14
MARY WILLIS	AMAZON MKTPLACE PMTS	122713	10.74
MARY WILLIS	DS WATERS STANDARD COF	123013	70.04
MARY WILLIS	DS WATERS STANDARD COF	123013	44.99
MARY WILLIS	AMAZON MKTPLACE PMTS	123013	295.80
MICHAEL JUAREZ	BILL NANCE PLUMBING AN	123113	1498.34
PATSY LAUGHERY	EON OFFICE PRODUCTS	122713	1449.50
PATSY LAUGHERY	EON OFFICE PRODUCTS	123013	85.72
PATSY LAUGHERY	SPORTS AUTHORI00001115	123113	219.99
ROXIE ELLIOTT	EON OFFICE PRODUCTS	122413	123.57
ROXIE ELLIOTT	EON OFFICE PRODUCTS	122413	4.94
ROXIE ELLIOTT	EON OFFICE PRODUCTS	123013	88.50
ROXIE ELLIOTT	EON OFFICE PRODUCTS	123013	35.76
SANDRA BROOKMAN	EON OFFICE PRODUCTS	122713	-53.90
TINA JACHETTA	USPS 07104403730301790	122713	14.10
TINA JACHETTA	AMAZON MKTPLACE PMTS	123013	63.95
TINA JACHETTA	AMAZONPRIME MEMBERSHIP	123013	79.00
TINA JACHETTA	AMAZON.COM	123013	719.99
TREVOR GRAF	WAL-MART #4567	123113	51.83
WAINE RISLEY	BESTBUY.COM 00009944	123013	1675.98
WAINE RISLEY	AEROWAVE TECHNOLOGIES	123013	327.74
JENNIFER TUCKER	WALMART.COM	122413	11.94
BRIAN SPATCHER	THE HOME DEPOT 1503	122613	46.65
ADRIENNE DORSEY	EON OFFICE PRODUCTS	122713	300.54
MONTE SCHEIB	CITY ELECTRIC SUPPLY#4	122413	174.22
MONTE SCHEIB	FRONTIER TRUCK EQU	122613	640.76
MONTE SCHEIB	FRONTIER TRUCK EQU	122613	485.59
SCOTT H FITZGERALD	OFFICE DEPOT #2720	123013	196.26
DONNE H WAGNER	WW GRAINGER	122413	75.06
DONNE H WAGNER	HHL*RETAIL - NUTRIBULL	122713	139.89
DONNE H WAGNER	WW GRAINGER	122713	112.75
DONNE H WAGNER	LOWES #02479*	123113	42.75
DONNE H WAGNER	WERN AIR INC	123113	570.00
DONNE H WAGNER	WERN AIR INC	123113	902.50
CONNIE RICHMOND	NAPA STORE 3600001	122413	20.94
CONNIE RICHMOND	NAPA STORE 3600001	122413	8745.30

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CONNIE RICHMOND	NAPA STORE 3600001	122413	338.38
CONNIE RICHMOND	NAPA STORE 3600001	122413	2813.11
CONNIE RICHMOND	NAPA STORE 3600001	122413	240.00
CONNIE RICHMOND	NAPA STORE 3600001	122413	1661.54
ERIN VAN PEER	NATIONAL 4-H COUNCIL S	122613	208.67
SHERRONDA APPLEBERRY	VZWRLSS*APOCC VISW	123013	337.74
DAVID JACOBUCCI	WIRELESS ADVANCED COMM	123113	870.00
EVA MCMICKLE	WILDLIFE PHARMACEUTICA	122613	223.00
EVA MCMICKLE	IDEXX DISTRIBUTION INC	122613	621.17
EVA MCMICKLE	CARING HANDS VETERINAR	122613	2727.17
RICHARD BARNETT	COMMERCE CITY ACE HARD	123113	25.51
RICHARD BARNETT	5014 ALLIED/GYPSUM	123113	133.20
RICHARD BARNETT	5014 ALLIED/GYPSUM	123113	21.36
BETTY DEBRUYNE	EON OFFICE PRODUCTS	123013	57.98
KARMEN KELSAY	TI *TASER INTL	122713	695.00
KARMEN KELSAY	PUBLIC AGENCY TRAINING	123113	295.00
KARMEN KELSAY	NASRO	123113	495.00
BRYAN OSTLER	VILLAGE INN REST 0017	122413	30.29
HEIDI M CASTEEL	ENTERPRISE RENT-A-CAR	123113	-109.29
ZANE L KRAUSE	HYDRO PHYSICS INSPECTI	123113	550.00
ZANE L KRAUSE	FASTENAL COMPANY01	123113	14.13
MIKE VANGORDER	BRODY CHEMICAL COMPANY	122613	1121.19
MIKE VANGORDER	SOUTHSIDE TOTAL POWER	122613	1335.14
MIKE VANGORDER	HARBOR FREIGHT TOOLS 6	122613	55.42
MIKE VANGORDER	4 RIVERS EQUIPMENT - A	122613	2695.84
MIKE VANGORDER	ASI*ALPHA SOURCE INC	123013	323.98
MIKE VANGORDER	FAS SYSTEMS GROUP LL	123013	255.00
MIKE VANGORDER	WW GRAINGER	123113	133.44
MIKE VANGORDER	WW GRAINGER	123113	133.44
KEISHA HIRSCH	KING SOOPERS #0114	122413	73.24
KEISHA HIRSCH	KING SOOPERS #81	122613	90.50
KEISHA HIRSCH	SQ *STELLATO'S GROCERY	122713	4.07
KEISHA HIRSCH	KING SOOPERS #81	123013	40.70
KEISHA HIRSCH	ANDERSENS STAR MAR	123013	72.88
ANGELA BUENO	COLORADO LTAP	122413	100.00
ANGELA BUENO	ALL COPY PRODUCTS	122613	503.95
ANGELA BUENO	EON OFFICE PRODUCTS	122713	17.60
CHRISTOPHER ALLIPRANDINE	ATLAS CAR WASH & D	123013	4.00
JULIE SEDILLO	ATLAS CAR WASH & D	123013	4.00
SHAWN BARNES	ATLAS CAR WASH & D	123013	4.00
JOE CHERRY	ATLAS CAR WASH & D	123013	4.00
JASON EHRHARDT	DOLPHIN CAR CARE	123113	3.00
JUSTIN JOHNSON	DOLPHIN CAR CARE	122713	3.00
JOSHUA KENNEDY	DOLPHIN CAR CARE	122713	3.00
TIMOTHY J PHILLIPS	EXTREME CLEAN CAR WASH	122613	9.00
JAI ROGERS	DOLPHIN CAR CARE	122713	3.00

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JAMES SPEAKS	4 RIVERS EQUIPMENT - A	122613	2346.88
RYAN DOYLE	SQ *STELLATO'S GROCERY	123113	42.50
JUSTIN R BLAIR	LONE STAR #4911	122613	99.96
ADAM STAHL	RUSS T DIAMONDS	122413	300.00
ADAM STAHL	THE HOME DEPOT 1503	122613	178.08
LISA RINEY	DOLPHIN CAR CARE	123013	3.00
JENNIFER KAUFMAN	USPS 07184601530313183	123113	24.02
MICHELLE KING	EON OFFICE PRODUCTS	122413	917.87
TRACE YANG	EON OFFICE PRODUCTS	122413	199.91
SEAN LIPSEY	H R MEININGER	122713	17.43
CARI L JOHNSON	UNITED POWER, INC.	122413	124.37
CARI L JOHNSON	COLORADO COMMUNITY MED	123013	209.28
JULIE TRIM	COMFORT INN LAFAYETTE	123013	-1.50
TODD LEOPOLD	PINNOCHIOS	123013	42.85
JASON SCHULTZ	MICRO CENTER #181 RETA	122613	54.99
JASON SCHULTZ	MICRO CENTER #181 RETA	122613	869.96
ROBERTA STOECKLEIN	DMI* DELL K-12/GOVT	122713	149.99
ROBERTA STOECKLEIN	DMI* DELL K-12/GOVT	122713	149.99
ROBERTA STOECKLEIN	DMI* DELL K-12/GOVT	123013	1598.26
ROBERTA STOECKLEIN	DMI* DELL K-12/GOVT	123013	1598.26
ERIN ASKELAND	FACEBK *HSHXJ5W7G2	122613	5.00
ERIN ASKELAND	VOLGISTICS INC	123013	58.00
ERIN ASKELAND	KING SOOPERS #0036	123013	108.19
RAYMOND SALTIVAN	IDU*INSIGHT PUBLIC SEC	122413	162.39
RAYMOND SALTIVAN	HP DIRECT-PUBLICSECTOR	122613	1811.64
RAYMOND SALTIVAN	CDW GOVERNMENT	122713	494.40
RAYMOND SALTIVAN	CDW GOVERNMENT	122713	395.52
OLGA CARRION	MOUNTAIN VIEW MEDICAL	122613	199.47
OLGA CARRION	THE SAGE CORPORATION	122613	2700.00
TIFFANY L WONG	BLEU SAGE INC	122413	1108.75
TAGGARTY LOFGREN	LAKESIDE INN	123013	280.00
LYNN COUTERMASH	EON OFFICE PRODUCTS	122413	11.00
BRIAN SCHWARZ	METRO STATE COLLEGE	122613	5000.00
BRIAN SCHWARZ	EMILY GRIFFITH TECHNIC	123013	3000.00
BRIAN SCHWARZ	EMILY GRIFFITH TECHNIC	123013	3000.00
BRIAN SCHWARZ	EMILY GRIFFITH TECHNIC	123013	3000.00
BRIAN SCHWARZ	JOHNSTONE SUPPLY OF DE	123013	290.00
BRIAN SCHWARZ	OPC*REGIS UNIV	123013	2500.00
BRIAN SCHWARZ	METRO STATE COLLEGE	123013	6000.00
BRIAN SCHWARZ	OPC*REGIS UNIV	123113	6000.00
BRANDI JOHNSON	YAK AND YETI WESTMINIS	122413	59.40
BRANDI JOHNSON	YAK AND YETI WESTMINIS	122413	0.60
RON DAMARIO	SHERWIN WILLIAMS #7325	122413	1535.60
RON DAMARIO	SHERWIN WILLIAMS #7325	122613	866.32
RAYNA JEFFERSON	COTTONWOOD SUITES	122613	389.99
JAMES WILLIAMETTE	NFPA NATL FIRE PROTECT	122713	2097.90
RACHEL STANFORD	MWI VETERINARY SUPPLY	122613	764.76
ELISSA MCLEAN	EON OFFICE PRODUCTS	122413	31.90

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ELISSA MCLEAN	NEVE'S UNIFORMS-DENVER	123013	1853.70
ELISSA MCLEAN	NEVE'S UNIFORMS-DENVER	123013	23.40
KENDRA MCCUNE	EON OFFICE PRODUCTS	122413	167.88
KENDRA MCCUNE	EON OFFICE PRODUCTS	122413	70.85
KENDRA MCCUNE	SQ *STELLATO'S GROCERY	123113	208.65
CLAUDE DENTON	LOWES #02479*	123013	71.76
LEVON HUPFER DETOR	BI INC.	122713	30.00
LEVON HUPFER DETOR	LANGUAGE LINE SERVICES	123113	5.81
KATHLEEN VARNADO	EON OFFICE PRODUCTS	122413	76.38
KATHLEEN VARNADO	EON OFFICE PRODUCTS	123113	-131.80
RAUL DEANDA	EON OFFICE PRODUCTS	122413	109.76
RAUL DEANDA	EON OFFICE PRODUCTS	122413	1258.62
RAUL DEANDA	EON OFFICE PRODUCTS	122413	173.94
RAUL DEANDA	EON OFFICE PRODUCTS	122413	1.99
RAUL DEANDA	EON OFFICE PRODUCTS	122413	164.64
RAUL DEANDA	EON OFFICE PRODUCTS	123013	57.98
TANYA FORD	BRAND AGENTS INC	122713	3122.48
ANDREA LAROCHELLE	CITY OF NORTH GLENN	122613	208.38
KEVIN FRAZIER	THE HOME DEPOT #1547	123013	144.24
JOHN ECKLER	CHARLES D JONES/ENGLE	122413	258.88
JOHN ECKLER	SHERWIN WILLIAMS #7325	122613	1395.60
JOHN ECKLER	AUTOMATED BUILDING SOL	122613	57.49
JOHN ECKLER	AUTOMATED BUILDING SOL	122613	142.50
KERILYN JOHNSON	CAN*CANONUSA DIRECT	123013	237.03
KERILYN JOHNSON	DISPLAYS2GOCOM	123013	192.54
MELANIE SNOPELL	DIS*RADIO DISNEY-KADZ	122613	2000.00
MELANIE SNOPELL	DIS*RADIO DISNEY-KADZ	122613	2500.00
MELANIE SNOPELL	DIS*RADIO DISNEY-KADZ	122613	1500.00
RAUL OROZCO	THE HOME DEPOT #1532	122613	44.50
KATHLEEN HORN-MURPHY	KEY PM & LODGING	123013	-27.40
KATHLEEN HORN-MURPHY	KEY PM & LODGING	123013	-27.40
RICHARD STARK	AN CHEVROLET NORTH	122613	273.00
CHRISTINE REEFE	AWARD CO OF AMERICA IN	122613	199.90
MYRA SCOTT	EON OFFICE PRODUCTS	122713	211.37
LISA MONTOYA	KING SOOPERS #0092	122413	46.68
DOUGLAS K LUNDIN	CHEM AQUA	122713	500.00
HUNG PHAM	DMI* DELL K-12/GOVT	123113	4859.76
JOHN SCHAUL	CO DIV OF REAL ESTATE	122413	165.00
CLAUDIA ELLS	METRO STATE COLLEGE	122613	6000.00
CLAUDIA ELLS	METRO STATE COLLEGE	122613	6000.00
JAMES HERMAN	KOCH TOOLS	122413	126.68
JODEL NEAL	GETTY IMAGES	122613	8.31
JODEL NEAL	B & H PHOTO-VIDEO.COM	122613	1668.87
JODEL NEAL	B & H PHOTO-VIDEO.COM	123113	50.15
LANA LOMBARDI	NATIONAL PAPER CO	122613	389.80
LANA LOMBARDI	UPS*1Z9TB258P295019813	122613	16.77
LANA LOMBARDI	UPS*1Z921TE1P297860039	122613	15.29
LANA LOMBARDI	UPS*1Z9219TEP297923069	122613	14.25

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LANA LOMBARDI	UPS*1Z922T4VP297215037	122613	13.76
LANA LOMBARDI	TIARA PRINTING	123013	335.32
LANA LOMBARDI	EON OFFICE PRODUCTS	123113	-57.41
PAT RYAN	THE HOME DEPOT 1503	122613	13.56
PAT RYAN	FACILITY SOLUTIONS GRO	123113	188.64
RAYMOND CROM	WAL-MART #1659	122713	85.32
ROXANNE SHERRILL	NEVE'S UNIFORMS-DENVER	122613	716.75
ROXANNE SHERRILL	ALL COPY PRODUCTS	122613	130.41
ROXANNE SHERRILL	INT*TIARA MAILING SERV	123013	111.80
ROXANNE SHERRILL	USPS 07234295520305843	123113	5.80
ROXANNE SHERRILL	VZWRLLSS*IVR VB	123113	373.60
ROBERT NEIMAN	WALTER INDUSTRIAL & SA	122713	198.13
ROBERT NEIMAN	WALTER INDUSTRIAL & SA	123013	360.10
ROBERT NEIMAN	GEORGE T SANDERS 11	123013	105.82
ROBERT NEIMAN	GEORGE T SANDERS 11	123013	56.98
ROBERT NEIMAN	FASTENAL COMPANY01	123113	906.81
REBEKAH ZAMORA-ARROYO	EON OFFICE PRODUCTS	122413	2.47
REBEKAH ZAMORA-ARROYO	COLOGRAPHIC INC	122613	1224.00
REBEKAH ZAMORA-ARROYO	COLOGRAPHIC INC	122613	850.00
REBEKAH ZAMORA-ARROYO	E 470 EXPRESS TOLLS	122713	4.50
REBEKAH ZAMORA-ARROYO	E 470 EXPRESS TOLLS	122713	4.20
REBEKAH ZAMORA-ARROYO	E 470 EXPRESS TOLLS	122713	25.00
REBEKAH ZAMORA-ARROYO	E 470 EXPRESS TOLLS	122713	25.00
REBEKAH ZAMORA-ARROYO	E 470 EXPRESS TOLLS	122713	25.00
REBEKAH ZAMORA-ARROYO	E 470 EXPRESS TOLLS	122713	25.00
REBEKAH ZAMORA-ARROYO	E 470 EXPRESS TOLLS	122713	94.75
REBEKAH ZAMORA-ARROYO	ALSCO AMERICAN INDUSTR	122713	99.67
REBEKAH ZAMORA-ARROYO	JOE'S TOWING & RECOVER	122713	100.00
REBEKAH ZAMORA-ARROYO	JOE'S TOWING & RECOVER	122713	87.50
REBEKAH ZAMORA-ARROYO	JOE'S TOWING & RECOVER	122713	47.50
REBEKAH ZAMORA-ARROYO	WAGNER EQUIPMENT PARTS	122713	187.13
REBEKAH ZAMORA-ARROYO	CAN*CANONBUSSOL CBS	122713	10.61
REBEKAH ZAMORA-ARROYO	CO GOVT SERVICES	123013	108.13
REBEKAH ZAMORA-ARROYO	USPS072556017130316640	123013	10.72
REBEKAH ZAMORA-ARROYO	CINTAS FAS 390	123013	105.56
REBEKAH ZAMORA-ARROYO	MAGAZINE SUB. NETW	123013	54.00
REBEKAH ZAMORA-ARROYO	CYCLE WORLD	123113	32.97
LISA SHURTLEFF	EON OFFICE PRODUCTS	122413	948.68
LISA SHURTLEFF	OFFICE DEPOT #1080	122413	110.79
LISA SHURTLEFF	PBI*LEASEDEQUIPMENT	122713	47.00
LISA SHURTLEFF	CAN*CANONBUSSOL CBS	122713	136.92
LISA SHURTLEFF	CAN*CANONBUSSOL CBS	123113	92.07
LISA SHURTLEFF	HAMPTON INNS	123113	79.00
KATHERINE M BURCZEK	APL*APPLE ITUNES STORE	122613	15.00
KATHERINE M BURCZEK	PATRICIA WOLF DESIGNS	122713	0.10
KATHERINE M BURCZEK	FRAUD CREDIT SK	123013	-15.00
KATHERINE M BURCZEK	FRAUD CREDIT SK	123013	-0.10
KATHERINE M BURCZEK	FRAUD CREDIT SK	123013	-35.00

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KATHERINE M BURCZEK	FRAUD CREDIT SK	123013	-35.00
KATHERINE M BURCZEK	FRAUD CREDIT SK	123013	-35.00
KATHERINE M BURCZEK	FRAUD CREDIT SK	123013	-35.00