



## July 2016 Purchase Card Report

| ACC.ACCOUNT NAME          | MCH.MERCHANT NAME - ORIGINAL | FIN.POSTING DATE | FIN.TRANSACTION AMOUNT |
|---------------------------|------------------------------|------------------|------------------------|
| ACC.ACCOUNT NAME          | MCH.MERCHANT NAME - ORIGINAL | FIN.POSTING DATE | FIN.TRANSACTION AMOUNT |
| MIGUEL GUTIERREZ          | POWER PRODUCT TECHNOLO       | 072216           | 69.90                  |
| GILBERT GONZALES          | HILLYARD INC DENVER          | 072216           | 1934.53                |
| CARI L JOHNSON            | PB PAYMENT SERVICES          | 072216           | 28757.67               |
| ANGELA BUENO              | UNITED REPROGRAPHIC SU       | 072216           | 99.68                  |
| GREGORY MCKENZIE          | IN *LIL'S EMBROIDERY &       | 072216           | 456.00                 |
| CLAUDIA BARNES            | SUBWAY 00220939              | 072216           | 55.10                  |
| KURTIS P ADAMS            | DELTA 00623512497694         | 072216           | 610.60                 |
| KEVIN LLOYD STRAUCH       | MARRIOTT SANIBEL HARBO       | 072216           | 36.74                  |
| CHRISTINA M COBURN        | MARRIOTT SANIBEL HARBO       | 072216           | 8.31                   |
| DAVID W TUTTLE            | 4 RIVERS EQUIPMENT           | 072216           | 364.38                 |
| KYLE BURG                 | WW GRAINGER                  | 072216           | 153.08                 |
| CAROLINE L ORR            | AMAZON MKTPLACE PMTS         | 072216           | 51.96                  |
| GREGORY MCKENZIE          | NAPA STORE 3600001           | 072216           | 75.96                  |
| KEVIN TORRES              | INTERMOUNTAIN LOCK AND       | 072216           | 27.03                  |
| RUBI VALLES               | VZWRLSS*MY VZ VW P           | 072216           | 166.79                 |
| JUSTIN D CHRISTOPHER      | FASTENAL COMPANY01           | 072216           | 523.51                 |
| ROBERTA M MARTINEZ        | WM SUPERCENTER #2752         | 072216           | 16.00                  |
| CASSEY M ANDERSON         | VISTAPR*VISTAPRINT.COM       | 072216           | 99.70                  |
| ROSA GONZALEZ             | AMAZON MKTPLACE PMTS         | 072216           | 13.99                  |
| ERIC BETTINGER            | WM SUPERCENTER #2752         | 072216           | 94.50                  |
| JOHN ECKLER               | WW GRAINGER                  | 072216           | 45.08                  |
| CYNTHIA L SALTHOUSE       | CHICK-FIL-A #01911           | 072216           | 94.56                  |
| GENE GALLEGOS             | THE HOME DEPOT #1503         | 072216           | 37.90                  |
| JASON SCHULTZ             | AMAZON.COM                   | 072216           | 51.97                  |
| JULIA L FERGUSON          | SUPERSHUTTLE EXECUCARP       | 072216           | 15.34                  |
| EDNA KATHERINE HERRERA    | COPYCO QUALITY PRINTIN       | 072216           | 11.50                  |
| JONATHAN SINCLAIR SLATTON | TRACTOR SUPPLY CO #187       | 072216           | 47.92                  |
| BRANDON SCOTT BARBOUR     | WALMART GROCERY              | 072216           | 136.27                 |
| CHRISTOPHER UHING         | EON OFFICE PRODUCTS          | 072216           | 183.32                 |
| MIKE VANGORDER            | CPS DISTRIBUTORS INC M       | 072216           | 98.39                  |
| SUSANNA D BOZINOVSKI      | KRISPY KREME THORN           | 072216           | 16.49                  |
| JULIA HURDELBRINK         | INKHEAD INC                  | 072216           | 712.65                 |
| YOLANDA MEZA              | MCKESSON MEDICAL SURGI       | 072216           | 137.52                 |
| PATRICIA J KREUTZER       | JIMMY JOHNS - 1697 - M       | 072216           | 33.30                  |
| ROSA GONZALEZ             | AMAZON MKTPLACE PMTS         | 072216           | 39.32                  |
| YOLANDA MEZA              | AMAZON.COM                   | 072216           | 131.30                 |
| CHRISTOPHER UHING         | AMAZON MKTPLACE PMTS         | 072216           | 126.91                 |
| TAGGARTY LOFGREN          | MOUNTAIN VIEW MEDICAL        | 072216           | 192.77                 |
| CARI L JOHNSON            | OFFICE DEPOT #2720           | 072216           | 9.99                   |
| KEVIN LLOYD STRAUCH       | ISLAND COW                   | 072216           | 72.90                  |
| DOMINIC AGAZIO            | POTESTIO BROTHERS EQMT       | 072216           | -330.22                |



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|                           |                        |        |         |
|---------------------------|------------------------|--------|---------|
| JONATHAN SINCLAIR SLATTON | MOORE LUMBER ACE BENNE | 072216 | 151.44  |
| JONATHAN SINCLAIR SLATTON | A&E TIRE               | 072216 | 1629.20 |
| ANGELA BUENO              | EON OFFICE PRODUCTS    | 072216 | 18.40   |
| DAVID W TUTTLE            | 4 RIVERS EQUIPMENT     | 072216 | 95.27   |
| LISA ROBERTS              | EON OFFICE PRODUCTS    | 072216 | 179.79  |
| RICHARD BARNETT           | NAPA STORE 3600011     | 072216 | 6.07    |
| LISA SHURTLEFF            | FARMER BROS CO         | 072216 | 225.45  |
| LISA SHURTLEFF            | FARMER BROS CO         | 072216 | 187.43  |
| TERESA MCCLURE            | EON OFFICE PRODUCTS    | 072216 | 11.84   |
| STEPHAN KELDERER          | STENS CORPORATION      | 072216 | 78.96   |
| YVONNE CASTILLO           | VALERO ENERGY CORP     | 072216 | 3000.00 |
| YVONNE CASTILLO           | VALERO ENERGY CORP     | 072216 | 62.50   |
| GILBERT GONZALES          | THE HOME DEPOT #1503   | 072216 | 183.58  |
| STEVEN SPONSLER           | CITY ELECTRIC SUPPLY#4 | 072216 | 203.83  |
| JULIA HURDELBRINK         | SOS REGISTRATION FEE   | 072216 | 10.00   |
| KELLY VIS                 | OFFICE DEPOT #2720     | 072216 | 30.98   |
| DEREK ANNESE              | THE HOME DEPOT #1548   | 072216 | 104.94  |
| CHARLES DUSCHA            | THE OLIVE GARD00015933 | 072216 | 53.44   |
| PATRICIA J KREUTZER       | KING SOOPERS #0086     | 072216 | 5.56    |
| LISA SHURTLEFF            | BEAVER RUN RESORT      | 072216 | 205.00  |
| TAGGARTY LOFGREN          | SQ *ANN ROSE SCHOOL    | 072216 | 1323.00 |
| MARTINA PACE              | EON OFFICE PRODUCTS    | 072216 | 78.93   |
| NAJLA NAJEE-ULLAH         | EON OFFICE PRODUCTS    | 072216 | 30.96   |
| EDNA KATHERINE HERRERA    | IDU*INSIGHT PUBLIC SEC | 072216 | 297.84  |
| SUSAN ADAMS               | BELLA SERA EVENTS CENT | 072216 | 700.00  |
| BRANDON SCOTT BARBOUR     | WALMART GROCERY        | 072216 | 92.56   |
| RICHARD H ATKINS          | PUBLIC WORKS-PRKG METR | 072216 | 3.00    |
| GREGORY WROBLEWSKI        | INT'L CODE COUNCIL INC | 072216 | 30.00   |
| LAUREN N LEE              | EON OFFICE PRODUCTS    | 072216 | 481.13  |
| JENNY PHOENIX             | FSI*XCEL ENERGY PMTS   | 072216 | 761.53  |
| CHRISTINA M COBURN        | DELTA 0068220758847    | 072216 | 25.00   |
| MIKE VANGORDER            | CPS DISTRIBUTORS INC M | 072216 | -106.68 |
| KURTIS P ADAMS            | DELTA 00623518042696   | 072216 | 1128.20 |
| KURTIS P ADAMS            | DELTA 00623512497705   | 072216 | 610.60  |
| TARA H TSEHLANA           | FSI*XCEL ENERGY PMTS   | 072216 | 173.17  |
| YOLANDA MEZA              | AMAZON.COM             | 072216 | 49.61   |
| JUSTIN D CHRISTOPHER      | THE HOME DEPOT #1503   | 072216 | 72.25   |
| GREGORY MCKENZIE          | IN *LIL'S EMBROIDERY & | 072216 | 432.00  |
| TIM A STERKEL             | BOMGAARS #58 BRIGHTON  | 072216 | 115.93  |
| LISA SHURTLEFF            | CIOX HEALTH            | 072216 | 122.75  |
| LESLIE R OLIVER           | DOLLAR TREE            | 072216 | 7.00    |
| VICKIE DAVIS              | EON OFFICE PRODUCTS    | 072216 | -153.43 |
| JULIA HURDELBRINK         | INKHEAD INC            | 072216 | 50.00   |
| SALLY M FRESHOUR          | DOMINO'S 6357          | 072216 | 236.94  |
| PATSY LAUGHERY            | EON OFFICE PRODUCTS    | 072216 | 14.44   |



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|                        |                        |        |         |
|------------------------|------------------------|--------|---------|
| DOMINIC AGAZIO         | E & G TERMINAL         | 072216 | 182.46  |
| CARI L JOHNSON         | EON OFFICE PRODUCTS    | 072216 | 469.89  |
| SHANNON MCDOWELL       | BCPOS FOUNDATION       | 072216 | 150.00  |
| CHRISTOPHER UHING      | AMAZON MKTPLACE PMTS   | 072216 | 42.26   |
| HENRY N SAPP           | NSC*NORTHERN SAFETY CO | 072216 | 147.02  |
| RUBI VALLES            | WM SUPERCENTER #2752   | 072216 | 41.01   |
| JULIA L FERGUSON       | RTD DUS COM RAIL       | 072216 | 9.00    |
| KURTIS P ADAMS         | DELTA 00623512497716   | 072216 | 610.60  |
| LEVON HUPFER DETOR     | INTERVENTION           | 072216 | 14.50   |
| MICHAEL HARMON         | THE HOME DEPOT #1547   | 072216 | 210.12  |
| RICHARD BARNETT        | DISCOUNT TIRE COD 36   | 072216 | 85.85   |
| TANYA FORD             | REPUBLIC SERVICES TRAS | 072216 | 197.20  |
| SALLY M FRESHOUR       | KING SOOPERS #81       | 072216 | 31.96   |
| ROBERT W LEWAN         | AMAZON.COM             | 072216 | 49.30   |
| JASON SCHULTZ          | AMAZON.COM             | 072216 | 63.75   |
| SANDRA BROOKMAN        | GEORGE PATTON ASSOCIAT | 072216 | 34.07   |
| MIKE VANGORDER         | THE HOME DEPOT #1547   | 072216 | 159.96  |
| LESLIE R OLIVER        | AMAZON MKTPLACE PMTS   | 072216 | 24.86   |
| JEANNE SHREVE          | CC GARAGE-3036401096   | 072116 | 4.00    |
| ROBERT W LEWAN         | AMAZON.COM             | 072116 | 49.30   |
| ADAM SHERMAN           | NORTHMETROCARWASH      | 072116 | 10.00   |
| MIKE VANGORDER         | FAS SYSTEMS GROUP LL   | 072116 | 170.00  |
| RUBI VALLES            | FEDERAL HEIGHTS GOV    | 072116 | 146.88  |
| BERT HOLGUIN           | SUPPLYWORKS CORP       | 072116 | 1466.16 |
| MONTE SCHEIB           | NAPA STORE 3600011     | 072116 | 54.98   |
| DAVID M YATES          | EVERGREEN LODGE AT VAI | 072116 | 99.00   |
| DEBRA JEAN ALLEN       | LONG BEACH YELLOW CAB  | 072116 | 35.46   |
| ZANE L KRAUSE          | WALTER INDUSTRIAL SUPP | 072116 | -34.29  |
| JENNIFER MCCOLLUM      | 4IMPRINT               | 072116 | 1430.87 |
| LAURA AUDREY ZIMMERMAN | UNIFIED RESOURCES      | 072116 | 39.21   |
| JAYMI M YEPEZ-ARELLANO | SAMS CLUB #4745        | 072116 | 296.58  |
| JULIANNA PERCZUK       | SQ *BETWEEN THE BUN    | 072116 | 63.00   |
| LESLIE R OLIVER        | WALGREENS #6552        | 072116 | 24.95   |
| KYLE BURG              | SIGNARAMA              | 072116 | 25.00   |
| KELLY VIS              | KING SOOPERS #0136     | 072116 | 90.70   |
| CHRISTOPHER UHING      | AMAZON.COM             | 072116 | 112.85  |
| CLAUDE DENTON          | WW GRAINGER            | 072116 | 28.60   |
| EDNA KATHERINE HERRERA | HP SERVICES            | 072116 | 218.77  |
| CHRISTOPHER UHING      | CROWN AWARDS INC       | 072116 | 355.09  |
| SALLY M FRESHOUR       | TARGET 00021832        | 072116 | 17.98   |
| RUBY MCLAMB            | ATLAS CAR WASH & D     | 072116 | 4.00    |
| KURTIS P ADAMS         | SOUTHWES 5262429867462 | 072116 | 551.96  |
| KATHRYN OLSEN          | NCSBN *NCLEX EXAM      | 072116 | 200.00  |
| TARA H TSEHLANA        | CRICKET WIRELESS       | 072116 | 67.00   |
| TARA H TSEHLANA        | ASURION WIRELESS INSU  | 072116 | 75.00   |



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|                        |                        |        |         |
|------------------------|------------------------|--------|---------|
| ROBERT W LEWAN         | AIR CARE COLORADO STAP | 072116 | 25.00   |
| RICHARD VIGIL          | OFFICESCAPES OF DENVE  | 072116 | 698.00  |
| RAUL DEANDA            | EON OFFICE PRODUCTS    | 072116 | 289.90  |
| JENNIFER K RUTTER      | STARBUCKS STORE 06407  | 072116 | 31.90   |
| TARA H TSEHLANA        | GEICO *AUTO            | 072116 | 326.28  |
| NICK BROWN             | WALTER INDUSTRIAL SUPP | 072116 | 34.29   |
| KYLE BURG              | CITY ELECTRIC SUPPLY#4 | 072116 | 283.63  |
| JENNY PHOENIX          | CITY OF THORNTON       | 072116 | 282.72  |
| JAYMI M YEPEZ-ARELLANO | DOLLAR TREE            | 072116 | 138.00  |
| PAUL GREGORY           | ACT*NAWLEE MEMBERSHIP  | 072116 | 100.00  |
| DAVID YOUNG            | DIA PARKING OPERATIONS | 072116 | 48.00   |
| JENNY PHOENIX          | FSI*XCEL ENERGY PMTS   | 072116 | 291.19  |
| REBEKAH ZAMORA-ARROYO  | POWER EQUIPMENT CO DEN | 072116 | 140.69  |
| LAUREN N LEE           | LEXISNEXIS RISK SOL EP | 072116 | 225.80  |
| STEVEN SPONSLER        | THE HOME DEPOT #1547   | 072116 | -49.97  |
| KURTIS P ADAMS         | SOUTHWES 5262429865905 | 072116 | 546.36  |
| LORI A TALLEY          | SOS REGISTRATION FEE   | 072116 | 10.00   |
| TERRI JACHETTA         | PHONE SUPPLEMENTS INC  | 072116 | 577.30  |
| LAURA KEMENY           | EON OFFICE PRODUCTS    | 072116 | 476.27  |
| KARMEN KELSAY          | THE HOME DEPOT #1547   | 072116 | 72.21   |
| SHARON LIBBY           | WM SUPERCENTER #4567   | 072116 | 86.40   |
| DOMINIC AGAZIO         | JAYHAWK TRAILERS       | 072116 | 120.00  |
| KEVIN LLOYD STRAUCH    | SQ *THE PECKING ORD    | 072116 | 31.08   |
| LESLIE R OLIVER        | 03137 CHICK FIL A      | 072116 | 242.46  |
| MIKE VANGORDER         | THE HOME DEPOT #1548   | 072116 | 252.26  |
| BRIAN O THOMPSON       | TIA MARIA MEXICAN REST | 072116 | 31.80   |
| GABRIEL RODRIGUEZ      | PIZZA HUT              | 072116 | 69.43   |
| GILBERT GONZALES       | GUITAR CENTER #422     | 072116 | 735.94  |
| EDNA KATHERINE HERRERA | HP DIRECT-PUBLICSECTOR | 072116 | 295.02  |
| ERIC BETTINGER         | CONTACT WIRELESS       | 072116 | 141.25  |
| JENNIFER MCCOLLUM      | KING SOOPERS #0034     | 072116 | 43.04   |
| TAGGARTY LOFGREN       | MOUNTAIN VIEW MEDICAL  | 072116 | 199.20  |
| YOLANDA MEZA           | SAFARILAND             | 072116 | 446.68  |
| STEVEN SPONSLER        | THE HOME DEPOT #1547   | 072116 | 49.97   |
| AMAN D CHABRA          | POND5                  | 072116 | 15.00   |
| JUSTIN D CHRISTOPHER   | BATTERIES PLUS 84      | 072116 | 139.90  |
| BRANDI RANK            | SUPERSHUTTLE EXECUCARL | 072116 | 37.00   |
| BRANDI RANK            | SUPERSHUTTLE EXECUCARL | 072116 | 37.00   |
| BRANDI RANK            | SUPERSHUTTLE EXECUCARL | 072116 | 74.00   |
| LEROY D OLIVAS II      | MY CAR WASH            | 072116 | 9.00    |
| JENNIFER K RUTTER      | KING SOOPERS #81       | 072116 | 25.89   |
| KYLE BURG              | HOMEDEPOT.COM          | 072116 | 364.74  |
| RAUL DEANDA            | EON OFFICE PRODUCTS    | 072116 | 289.90  |
| SHANNON N DENNINGTON   | KING SOOPERS #0114     | 072116 | 26.62   |
| KEVIN BEACH            | DRI*KOFAX, INC.        | 072116 | 3000.00 |



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|                        |                        |        |         |
|------------------------|------------------------|--------|---------|
| LESLIE R OLIVER        | DOLLAR TREE            | 072116 | 78.00   |
| VICTORIA KELLEY        | EON OFFICE PRODUCTS    | 072116 | 358.68  |
| MIKE VANGORDER         | CPS DISTRIBUTORS INC M | 072116 | 106.68  |
| COURTNEY E COX         | WM SUPERCENTER #4567   | 072116 | 24.96   |
| JAYMI M YEPEZ-ARELLANO | DOLLAR TREE            | 072116 | 12.00   |
| HENRY N SAPP           | EON OFFICE PRODUCTS    | 072116 | 10.87   |
| CHRISTOPHER NESS       | CO DEPT OF AGRICUL     | 072116 | 103.02  |
| LAUREN N LEE           | EON OFFICE PRODUCTS    | 072116 | 18.34   |
| KENT GREGORY           | WM SUPERCENTER #2223   | 072116 | 1900.00 |
| CARI L JOHNSON         | OFFICE DEPOT #2720     | 072116 | 18.48   |
| AMBER A MORTON         | SQ *CAR2U              | 072116 | 78.00   |
| LORI J FEOLA           | SAFEWAY STORE00029173  | 072116 | 69.07   |
| CHRISTOPHER NESS       | COYOTE MOTORSPORTS LLC | 072116 | 235.00  |
| CHARLES S TEDESCO      | E 470 EXPRESS TOLLS    | 072116 | 25.20   |
| GREGORY MCKENZIE       | BEAVER VALLEY SUPPLY D | 072116 | 564.71  |
| CHRISTINA M COBURN     | MARRIOTT SANIBEL HARBO | 072116 | 9.37    |
| HENRY N SAPP           | EON OFFICE PRODUCTS    | 072116 | 23.01   |
| TERESA MCCLURE         | EON OFFICE PRODUCTS    | 072116 | 68.35   |
| DAVID M YATES          | EVERGREEN LODGE AT VAI | 072116 | 99.00   |
| GENE GALLEGOS          | THE HOME DEPOT #1503   | 072116 | 67.42   |
| ROBERT W LEWAN         | AIR CARE COLORADO STAP | 072116 | 25.00   |
| SHERRONDA APPLEBERRY   | AMAZON MKTPLACE PMTS   | 072016 | 1119.98 |
| TREVOR GRAF            | THE HOME DEPOT #1547   | 072016 | 184.90  |
| YVETTE MAPLE           | EON OFFICE PRODUCTS    | 072016 | 3.12    |
| TERRI JACHETTA         | CENTURYLINK            | 072016 | 9564.24 |
| LANA LOMBARDI          | AMAZON.COM             | 072016 | 2607.63 |
| LISA ROBERTS           | COPYCO QUALITY PRINTIN | 072016 | 911.00  |
| MIKE VANGORDER         | SPS INC                | 072016 | 691.56  |
| PATTI J COIN           | SOUTHWES 5260694123953 | 072016 | 30.00   |
| ELIZABETH ESTRADA      | SUPERSHUTTLE EXECUCARW | 072016 | 38.94   |
| KEVIN BEACH            | DMI* DELL K-12/GOVT    | 072016 | 7783.96 |
| ELISSA MCLEAN          | WM SUPERCENTER #1659   | 072016 | 24.21   |
| MATTHEW LUCERO         | ECOLAB, INC            | 072016 | 282.06  |
| DOUGLAS TEMPLETON      | ATLAS CAR WASH & D     | 072016 | 4.00    |
| LANA LOMBARDI          | PITNEY BOWES PI        | 072016 | 53.96   |
| PATSY LAUGHERY         | EON OFFICE PRODUCTS    | 072016 | 51.07   |
| LORENA DOE             | USPS 07433802330318703 | 072016 | 57.66   |
| KYLE BURG              | US HOOD CLEANING PRESS | 072016 | 600.00  |
| JANET BENAVENTE        | FAMOUS DAVES           | 072016 | 245.75  |
| JAMES HERMAN           | AG AIR INC             | 072016 | 2352.35 |
| PATSY LAUGHERY         | EON OFFICE PRODUCTS    | 072016 | 69.12   |
| KENNETH BONDS          | THE HOME DEPOT #1547   | 072016 | -644.55 |
| GLENN A HASKIN         | GENESIS LAMP CORP      | 072016 | 89.82   |
| KEVIN LLOYD STRAUCH    | MARRIOTT SANIBEL HARBO | 072016 | 34.62   |
| JUSTIN D CHRISTOPHER   | SPS INC                | 072016 | 195.22  |



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|                          |                        |        |        |
|--------------------------|------------------------|--------|--------|
| KELLEY FORRESTER         | AMAZON.COM             | 072016 | 23.02  |
| JUSTIN D CHRISTOPHER     | FSGI DENVER ELECTRIC   | 072016 | 384.25 |
| CYNTHIA L SALTHOUSE      | AMAZON MKTPLACE PMTS   | 072016 | 16.48  |
| DEAN WHALEN              | AGFINITY HENDERSON AGR | 072016 | 312.85 |
| LESLIE R OLIVER          | AMAZON MKTPLACE PMTS   | 072016 | 164.48 |
| MIKE VANGORDER           | CPS DISTRIBUTORS INC M | 072016 | 310.74 |
| TERRI JACHETTA           | CENTURYLINK/SPEEDPAY   | 072016 | 11.19  |
| ELISSA MCLEAN            | UPS*1Z0F8T400396909918 | 072016 | 10.00  |
| MATTHEW B EVANOFF        | DAVEY TREE EXPERT COMP | 072016 | 860.00 |
| DOMINIC AGAZIO           | CONOCO - SAM HILL OIL  | 072016 | 442.27 |
| LESLIE R OLIVER          | AMAZON.COM             | 072016 | 182.95 |
| LANA LOMBARDI            | PITNEY BOWES PI        | 072016 | 29.99  |
| JOHN STICKLES            | COLORADO DOORWAYS INC  | 072016 | 610.00 |
| CHRISTOPHER NESS         | THE HOME DEPOT #1547   | 072016 | 224.44 |
| MARK MOSKOWITZ           | TIARA PRINTING         | 072016 | 111.91 |
| DANA Y HARRIS            | LONE STAR #4911        | 072016 | 135.88 |
| RICHARD VIGIL            | THE HOME DEPOT #1547   | 072016 | 30.58  |
| HENRY N SAPP             | EON OFFICE PRODUCTS    | 072016 | 1.99   |
| LORI J FEOLA             | INNERFACE ARCHITECTURA | 072016 | 43.11  |
| JEFF MEEKER              | WM SUPERCENTER #4567   | 072016 | 44.07  |
| LESLIE R OLIVER          | IKEA CENTENNIAL        | 072016 | 324.98 |
| DOMINIC AGAZIO           | BOMGAARS #58 BRIGHTON  | 072016 | 79.99  |
| DAWN R RIGGS             | COMCAST CABLE COMM     | 072016 | 8.90   |
| KEVIN LLOYD STRAUCH      | DOC FORDS              | 072016 | 66.86  |
| KEVIN FRAZIER            | DOLPHIN CAR CARE       | 072016 | 3.00   |
| TIMOTHY J PHILLIPS       | SHELL OIL 57444238406  | 072016 | 31.01  |
| JOHN STICKLES            | THE HOME DEPOT #1547   | 072016 | 20.53  |
| PAT RYAN                 | CPS DISTRIBUTORS INC M | 072016 | 114.00 |
| YOLANDA MEZA             | FIRST CHOICE-BOYER'S C | 072016 | 313.35 |
| ROSA GONZALEZ            | OFFICE DEPOT #2720     | 072016 | 107.94 |
| RUBI VALLES              | UNITED POWER, INC.     | 072016 | 328.00 |
| CYNTHIA L SALTHOUSE      | AMAZON MKTPLACE PMTS   | 072016 | 10.40  |
| PAUL GREGORY             | SOUTHWES 5262429476161 | 072016 | 286.96 |
| FRANK COMBS              | CPS DISTRIBUTORS INC M | 072016 | 60.47  |
| LESLIE R OLIVER          | AMAZON MKTPLACE PMTS   | 072016 | 34.95  |
| SHERRONDA APPLEBERRY     | AMAZON.COM             | 072016 | 172.54 |
| KENNETH BONDS            | THE HOME DEPOT #1547   | 072016 | 25.44  |
| KYLE BURG                | CITY ELECTRIC SUPPLY#4 | 072016 | 691.92 |
| PAM BAILEY               | VZWRLSS*IVR VB         | 072016 | 3.21   |
| REBECCA LUEVANOS         | WALMART.COM            | 072016 | 146.63 |
| CHRISTOPHER UHING        | STICKERGIANTCOM INC    | 072016 | 86.26  |
| ELIZABETH ESTRADA        | NIGP                   | 072016 | 160.00 |
| KENNETH BONDS            | THE HOME DEPOT #1547   | 072016 | 644.55 |
| SHONDRELA S BRAGGS JONES | COUNCIL FOR PROFESSION | 072016 | 112.00 |
| CYNTHIA L HILL           | OFFICEMAX/OFFICEDEPOT6 | 072016 | 28.56  |



## July 2016 Purchase Card Report

|                     |                         |        |         |
|---------------------|-------------------------|--------|---------|
| SIMONE R MALLINSON  | SQ *ANN ROSE SCHOOL     | 072016 | 1323.00 |
| JAMES M URLAND      | CONOCO - A-B PETROLEUM  | 072016 | 20.00   |
| ELIZABETH ESTRADA   | SUPERSHUTTLE EXECUCARW  | 072016 | 21.24   |
| ROSA GONZALEZ       | IN *A-B & C ENTERPRISE  | 072016 | 93.97   |
| LISA SHURTLEFF      | FARMER BROS CO          | 072016 | 28.95   |
| LISA SHURTLEFF      | FARMER BROS CO          | 072016 | 10.00   |
| LISA SHURTLEFF      | FARMER BROS CO          | 072016 | 38.95   |
| LISA SHURTLEFF      | FARMER BROS CO          | 072016 | 38.95   |
| LISA SHURTLEFF      | FARMER BROS CO          | 072016 | 57.90   |
| KYLE BURG           | HOMEDEPOT.COM           | 072016 | 618.93  |
| PAUL GREGORY        | KING SOOPERS #0136      | 072016 | 157.56  |
| CYNTHIA L SALTHOUSE | AMAZON MKTPLACE PMTS    | 072016 | 9.99    |
| BETTY DEBRUYNE      | EON OFFICE PRODUCTS     | 072016 | 72.50   |
| LORI A TALLEY       | VILLAGE INN REST 0017   | 072016 | 40.14   |
| SHANNON MCDOWELL    | VZWRLSS*MY VZ VB P      | 072016 | 40.01   |
| SHANNON MCDOWELL    | VZWRLSS*MY VZ VB P      | 072016 | 40.01   |
| CARI L JOHNSON      | KING SOOPERS #81        | 072016 | 11.93   |
| CARI L JOHNSON      | KING SOOPERS #81        | 072016 | 11.92   |
| DONNE H WAGNER      | BRIGHTON SIGNS AND GRA  | 072016 | 413.40  |
| BETTY DEBRUYNE      | COPYCO QUALITY PRINTIN  | 072016 | 23.00   |
| BETTY DEBRUYNE      | COPYCO QUALITY PRINTIN  | 072016 | 23.00   |
| BETTY DEBRUYNE      | COPYCO QUALITY PRINTIN  | 072016 | 23.00   |
| BETTY DEBRUYNE      | COPYCO QUALITY PRINTIN  | 072016 | 11.50   |
| BETTY DEBRUYNE      | COPYCO QUALITY PRINTIN  | 072016 | 70.00   |
| BETTY DEBRUYNE      | COPYCO QUALITY PRINTIN  | 072016 | 23.00   |
| BETTY DEBRUYNE      | COPYCO QUALITY PRINTIN  | 072016 | 23.00   |
| BETTY DEBRUYNE      | COPYCO QUALITY PRINTIN  | 072016 | 23.00   |
| BETTY DEBRUYNE      | COPYCO QUALITY PRINTIN  | 072016 | 23.00   |
| BETTY DEBRUYNE      | COPYCO QUALITY PRINTIN  | 072016 | 23.00   |
| BETTY DEBRUYNE      | COPYCO QUALITY PRINTIN  | 072016 | 23.00   |
| BETTY DEBRUYNE      | COPYCO QUALITY PRINTIN  | 072016 | 23.00   |
| BETTY DEBRUYNE      | COPYCO QUALITY PRINTIN  | 072016 | 23.00   |
| BETTY DEBRUYNE      | COPYCO QUALITY PRINTIN  | 072016 | 280.00  |
| BETTY DEBRUYNE      | COPYCO QUALITY PRINTIN  | 072016 | 280.00  |
| PATTI J COIN        | AVIATOR BAR AND GRILL   | 072016 | 91.89   |
| CHERYL SPOTKE       | EON OFFICE PRODUCTS     | 072016 | 198.66  |
| LANA LOMBARDI       | PITNEY BOWES PI         | 072016 | 29.99   |
| LESLIE R OLIVER     | AMAZON.COM              | 072016 | 59.94   |
| ERIC BETTINGER      | AMAZON.COM              | 072016 | 93.37   |
| REBECCA LUEVANOS    | SHELL OIL 57443810205   | 072016 | 38.98   |
| LEVON HUPFER DETOR  | WESTIN BOSTON WATERFRO  | 072016 | 533.34  |
| RICHARD BALERIO     | THE HOME DEPOT #1547    | 072016 | 280.04  |
| TIM A STERKEL       | BOMGAARS #58 BRIGHTON   | 072016 | 116.52  |
| RON L RUSK          | ATLAS CAR WASH & D      | 072016 | 4.00    |
| KEVIN BEACH         | MCAFFEE *INTEL SECURITY | 072016 | 1156.00 |
| SHANNON MCDOWELL    | VZWRLSS*MY VZ VB P      | 072016 | 46.54   |
| LANA LOMBARDI       | PITNEY BOWES PI         | 072016 | 29.99   |



## July 2016 Purchase Card Report

|                         |                        |        |         |
|-------------------------|------------------------|--------|---------|
| PATTI J COIN            | SOUTHWES 5262429549356 | 072016 | 350.46  |
| MIKE VANGORDER          | CUMMINS ROCKY MOUNTAIN | 072016 | 597.52  |
| REBECCA LUEVANOS        | WALMART.COM            | 072016 | 34.82   |
| ERIC BETTINGER          | AMAZON.COM             | 072016 | 52.36   |
| LYNN COUTERMASH         | COPYCO QUALITY PRINTIN | 072016 | 46.00   |
| EDNA KATHERINE HERRERA  | APPLIGENT INC          | 072016 | 398.00  |
| TARA H TSEHLANA         | ADAMS ROLL-OFF         | 072016 | 250.00  |
| KENNETH BONDS           | THE HOME DEPOT #1547   | 072016 | 1359.72 |
| JOSEPH KRANZ            | WW GRAINGER            | 072016 | -238.00 |
| RAYMOND HOLLAND         | AMAZON MKTPLACE PMTS   | 072016 | 7.25    |
| JOSEPH KRANZ            | MOTION INDUSTRIES CO16 | 072016 | 86.30   |
| LESLIE R OLIVER         | WAYFAIR*WAYFAIR        | 072016 | 53.99   |
| HENRY N SAPP            | EON OFFICE PRODUCTS    | 072016 | 296.35  |
| REBECCA LUEVANOS        | WALMART.COM            | 072016 | 40.85   |
| MATTHEW S PHILLIPS      | EXTREME CLEAN CAR WASH | 072016 | 9.00    |
| DEREK ANNESE            | AGFINITY ACE HARDWARE  | 072016 | 6.45    |
| LESLIE R OLIVER         | AMAZON MKTPLACE PMTS   | 072016 | 132.19  |
| RAUL DEANDA             | EON OFFICE PRODUCTS    | 072016 | 64.42   |
| REBECCA LUEVANOS        | WM SUPERCENTER #4288   | 072016 | 30.91   |
| MONICA BRONCUCIA-JORDAN | AMAZON.COM             | 071916 | -81.66  |
| ROXANNE SHERRILL        | VZWRLSS*APOCC VISB     | 071916 | 436.14  |
| KYLE BURG               | WW GRAINGER            | 071916 | 723.57  |
| MICHELLE S BOBST        | EON OFFICE PRODUCTS    | 071916 | 91.18   |
| KEVIN LLOYD STRAUCH     | CIPS PLACE             | 071916 | 64.25   |
| KARMEN KELSAY           | KING SOOPERS #0136     | 071916 | 34.09   |
| JENNY PHOENIX           | 1295 - MOTEL 6         | 071916 | 1045.99 |
| TARA H TSEHLANA         | FSI*XCEL ENERGY PMTS   | 071916 | 192.50  |
| AMAN D CHABRA           | B&H PHOTO, 800-606-69  | 071916 | 119.95  |
| JASON HUMPHREY          | ATLAS CAR WASH & D     | 071916 | 4.00    |
| ADAM GARDUNO            | CPS DISTRIBUTORS INC M | 071916 | 491.35  |
| ROXANNE SHERRILL        | BRAND AGENTS, INC      | 071916 | 51.28   |
| CHRISTOPHER DOUGLASS    | AMAZON.COM             | 071916 | 335.53  |
| ELIZABETH ESTRADA       | FRONTIER RDUJ3E        | 071916 | 471.20  |
| KYLE BURG               | SHERWIN WILLIAMS 70732 | 071916 | 211.75  |
| BRANDON SCOTT BARBOUR   | TARGET 00013722        | 071916 | 148.91  |
| RAUL DEANDA             | EON OFFICE PRODUCTS    | 071916 | 29.92   |
| R A BROOKMAN            | COLORADO EXPRESS CAR W | 071916 | 6.00    |
| NICOLE A DELGADO        | PEPPERDINES MARKING PR | 071916 | 24.75   |
| NATASHA BLAIR           | HYATT PLACE DALLAS     | 071916 | 662.75  |
| JEFF HAVEL              | CENTRAL STATE HOSE     | 071916 | 46.21   |
| CYNTHIA L HILL          | WM SUPERCENTER #3867   | 071916 | 23.62   |
| DOMINIC AGAZIO          | OREILLY AUTO 00029975  | 071916 | 6.98    |
| YVETTE MAPLE            | EON OFFICE PRODUCTS    | 071916 | 9.36    |
| THERESA TROUP           | KOCH TOOLS             | 071916 | 49.50   |
| NAJLA NAJEE-ULLAH       | EON OFFICE PRODUCTS    | 071916 | 3.44    |





## July 2016 Purchase Card Report

|                         |                        |        |         |
|-------------------------|------------------------|--------|---------|
| ROXANNE SHERRILL        | SIR SPEEDY #20100      | 071916 | 127.25  |
| NICOLE A DELGADO        | PEPPERDINES MARKING PR | 071916 | 24.75   |
| GABRIEL W MOORE         | THE HOME DEPOT #1547   | 071916 | 77.27   |
| DEREK ANNESE            | SCIENTURFIC            | 071916 | 137.29  |
| TARA H TSEHLANA         | SOS REGISTRATION FEE   | 071916 | 100.00  |
| JAMES L SIEDLECKI       | AMAZON MKTPLACE PMTS   | 071916 | 15.67   |
| KEVIN LLOYD STRAUCH     | MARRIOTT SANIBEL HARBO | 071916 | 41.93   |
| LORI J FEOLA            | RDA*BIRDS AND BLOOM    | 071916 | 14.98   |
| JENNY PHOENIX           | 1295 - MOTEL 6         | 071916 | 1045.99 |
| KELLEY FORRESTER        | AMAZON.COM             | 071916 | 92.08   |
| TANYA FORD              | BRIGHTON SIGNS AND GRA | 071916 | 20.00   |
| TANYA FORD              | BRIGHTON SIGNS AND GRA | 071916 | 52.00   |
| MONICA BRONCUCIA-JORDAN | AMAZON.COM             | 071916 | -40.46  |
| KEVIN TORRES            | SCAN AIR FILTERS IN    | 071916 | 242.40  |
| JAMES HERMAN            | WINFIELD SOLUTIONS     | 071916 | 2462.40 |
| KYLE BURG               | WW GRAINGER            | 071916 | 6.65    |
| KYLE BURG               | WW GRAINGER            | 071916 | 195.50  |
| NATASHA BLAIR           | HYATT PLACE DALLAS     | 071916 | 662.75  |
| ANGELA BUENO            | EON OFFICE PRODUCTS    | 071916 | 19.80   |
| BURT BUROUGH            | BOBCAT COMMERCE CITY   | 071916 | 82.93   |
| TINA JACHETTA           | SAMS CLUB #4777        | 071916 | 64.22   |
| GARY SMITH              | EXTREME CLEAN CAR WASH | 071916 | 10.00   |
| LESLIE R OLIVER         | STAPLES 00114348       | 071916 | 10.00   |
| MICHELLE KING           | EON OFFICE PRODUCTS    | 071916 | 18.90   |
| PAUL GREGORY            | ARMY NVY SRPLS STR#2   | 071916 | 265.93  |
| GENEVA R APODACA        | COPYCO QUALITY PRINTIN | 071916 | 23.00   |
| DAWN R RIGGS            | AMERICAN MESSAGING     | 071916 | 25.80   |
| RICHARD BARNETT         | SCAN AIR FILTERS IN    | 071916 | 110.96  |
| RAUL OROZCO             | SCAN AIR FILTERS IN    | 071916 | 595.02  |
| ERICA C HANNAH          | SQ *CJ'S CATERING I    | 071916 | 274.25  |
| DOMINIC AGAZIO          | AGFINITY ACE HARDWARE  | 071916 | 47.83   |
| DOMINIC AGAZIO          | CONOCO - SAM HILL OIL  | 071916 | 1233.31 |
| TERRI LAUTT             | QUIZNOS #11584         | 071916 | 159.28  |
| SHANE HEITER            | OFFICE DEPOT #2720     | 071916 | 42.98   |
| AMBER A MORTON          | SQ *CAR2U              | 071916 | 303.55  |
| CLAUDE DENTON           | BRIGHTON SIGNS AND GRA | 071916 | 10.00   |
| YOLANDA MEZA            | EON OFFICE PRODUCTS    | 071916 | 156.60  |
| TINA JACHETTA           | PB PAYMENT SERVICES    | 071916 | 1706.68 |
| TINA JACHETTA           | PB PAYMENT SERVICES    | 071916 | 153.83  |
| HEATHER SANTINO         | SAH PREHOSPITAL SERVIC | 071916 | 3000.00 |
| MARIA G TOLEDO          | HILLYARD INC DENVER    | 071916 | 31.87   |
| AMAN D CHABRA           | B&H PHOTO, 800-606-69  | 071916 | 108.95  |
| CHRISTOPHER DOUGLASS    | AMAZON.COM             | 071916 | 335.53  |
| KURT CARLSON            | FASTSIGNS              | 071916 | 2069.64 |
| AMBER A MORTON          | SQ *CAR2U              | 071916 | 200.20  |



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|---------------------------|------------------------|--------|---------|
| KELLY VIS                 | SHUTTERFLY             | 071916 | 66.22   |
| DEBORAH JANE JENSEN       | AMAZON.COM             | 071916 | 42.97   |
| SANDRA BROOKMAN           | SHRED-IT               | 071916 | 20.00   |
| GREGG PETER               | RSD - DENVER#72        | 071916 | 555.89  |
| JEFF HAVEL                | COMMERCE CITY ACE HDWE | 071916 | 12.37   |
| CHRISTINA M COBURN        | MARRIOTT SANIBEL HARBO | 071816 | 9.96    |
| KEVIN LLOYD STRAUCH       | MARRIOTT SANIBEL HARBO | 071816 | 33.15   |
| PHILLIPP NOBLE            | COMFORT INN BURLINGTON | 071816 | 116.10  |
| JOHN ECKLER               | WW GRAINGER            | 071816 | 41.16   |
| DYLAN LUSSIER             | DOLPHIN CAR CARE       | 071816 | 3.00    |
| MARIA G TOLEDO            | VERITIV                | 071816 | 36.36   |
| STEPHANIE WILDE           | HODGE PRODUCTS INC     | 071816 | 308.00  |
| RAUL DEANDA               | EON OFFICE PRODUCTS    | 071816 | 128.61  |
| RICHARD BARNETT           | TECTA AMERICA          | 071816 | 307.12  |
| CHRISTINA M COBURN        | DANTE'S COAL FIRED PIZ | 071816 | 60.88   |
| SAM THEDE                 | LICKETY SPLIT CAR WASH | 071816 | 6.00    |
| MICHAEL HARMON            | WW GRAINGER            | 071816 | 208.07  |
| CHRISTOPHER DOUGLASS      | WW GRAINGER            | 071816 | 10.98   |
| WASHINGTON A AMPUDIA      | LOWES #02432*          | 071816 | 216.98  |
| JAMES L SIEDLECKI         | GOOGLE *ADWS1844930860 | 071816 | 1.25    |
| DAVID M YATES             | NEW LOOK CLEANERS      | 071816 | 19.75   |
| JOHN ECKLER               | WW GRAINGER            | 071816 | 84.52   |
| DEREK DUMMAR              | EXTREME CLEAN CAR WASH | 071816 | 10.00   |
| KELLEY FORRESTER          | PETSMART INC 1855      | 071816 | 63.01   |
| SHELLEY LUBICK            | TALENTWISE:RETAIL      | 071816 | 749.95  |
| SHELLEY LUBICK            | TALENTWISE:RETAIL      | 071816 | 2039.05 |
| RAUL DEANDA               | EON OFFICE PRODUCTS    | 071816 | 402.51  |
| LAURA AUDREY ZIMMERMAN    | AVIATOR BAR AND GRILL  | 071816 | 11.49   |
| KYLE BURG                 | THE HOME DEPOT #1503   | 071816 | 7.98    |
| JENNIFER TUCKER           | RED ARROW INN AND SUIT | 071816 | 197.98  |
| MONICA BRONCUCIA-JORDAN   | AMAZON.COM             | 071816 | 892.21  |
| KEVIN LLOYD STRAUCH       | MARRIOTT SANIBEL HARBO | 071816 | 35.68   |
| LANA LOMBARDI             | E 470 EXPRESS TOLLS    | 071816 | 34.50   |
| VICKIE DAVIS              | EON OFFICE PRODUCTS    | 071816 | 1.95    |
| KATHRYN OLSEN             | LEADERQUEST            | 071816 | 6000.00 |
| YVETTE MAPLE              | EON OFFICE PRODUCTS    | 071816 | 375.62  |
| MONICA BRONCUCIA-JORDAN   | AMAZON.COM             | 071816 | 1800.74 |
| ROSA GONZALEZ             | CO GOVT SERVICES       | 071816 | 359.38  |
| DAVID M YATES             | SHERER AUTO PARTS      | 071816 | 33.30   |
| JONATHAN SINCLAIR SLATTON | SHERER AUTO PARTS      | 071816 | 27.15   |
| FRANK COMBS               | NAPA STORE 3600011     | 071816 | 38.98   |
| ROSA GONZALEZ             | CO GOVT SERVICES       | 071816 | 221.34  |
| MIKE VANGORDER            | FAS SYSTEMS GROUP LL   | 071816 | 373.00  |
| KYLE BURG                 | THE HOME DEPOT #1547   | 071816 | 51.94   |
| KYLE BURG                 | THE HOME DEPOT #1547   | 071816 | 61.86   |



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|------------------------|------------------------|--------|---------|
| KEVIN LLOYD STRAUCH    | JERRY'S OF SANI        | 071816 | 19.68   |
| ANDREW BROOKS          | CUMMINS ROCKY MTN      | 071816 | 569.58  |
| RACHEL BACON           | ADOBE *ID CREATIVECLD  | 071816 | 19.99   |
| YOLANDA MEZA           | EON OFFICE PRODUCTS    | 071816 | 5.36    |
| LORI A TALLEY          | BUTCHER BLOCK CAFE 2   | 071816 | 32.38   |
| JENNY PHOENIX          | AMAZON.COM             | 071816 | 43.39   |
| KEVIN BEACH            | SURVEYMONKEY.COM       | 071816 | 299.00  |
| NICOLE A DELGADO       | PITNEY BOWES PI        | 071816 | 327.20  |
| LORI J FEOLA           | X STAMPER SHACHIHATA   | 071816 | 50.35   |
| LAURA AUDREY ZIMMERMAN | AVIATOR BAR AND GRILL  | 071816 | 65.44   |
| ROSA GONZALEZ          | CO GOVT SERVICES       | 071816 | 359.38  |
| LAURA AUDREY ZIMMERMAN | AVIATOR BAR AND GRILL  | 071816 | 11.49   |
| MICHELLE S BOBST       | CINTAS 60A SAP         | 071816 | 20.99   |
| LAURA AUDREY ZIMMERMAN | AVIATOR BAR AND GRILL  | 071816 | 28.00   |
| RICHARD BARNETT        | MARK S PLUMBING PARTS  | 071816 | 385.96  |
| ADAM GARDUNO           | E & G TERMINAL         | 071816 | 187.75  |
| LAURA AUDREY ZIMMERMAN | AVIATOR BAR AND GRILL  | 071816 | 27.55   |
| DEBRA JEAN ALLEN       | STARBUCKS STORE 09692  | 071816 | 43.90   |
| DANA Y HARRIS          | ALBERTSONS STO00008813 | 071816 | 21.98   |
| MIKE DRUMRIGHT         | CITY HORIZONS CARWASH  | 071816 | 9.00    |
| LISA SHURTLEFF         | DTV*DIRECTV SERVICE    | 071816 | 78.99   |
| LAURA AUDREY ZIMMERMAN | AVIATOR BAR AND GRILL  | 071816 | 35.59   |
| JEFF HAVEL             | THE HOME DEPOT #1547   | 071816 | 22.12   |
| STAN MARTIN            | AUTOZONE #0819         | 071816 | -165.58 |
| REBECCA LUEVANOS       | WALMART.COM            | 071816 | 326.65  |
| MIKE VANGORDER         | SCIENTURFIC            | 071816 | 663.10  |
| DONNE H WAGNER         | DEMRS INC              | 071816 | 250.00  |
| MICHELLE S BOBST       | CINTAS 60A SAP         | 071816 | 47.50   |
| CHRISTOPHER UHING      | CHICK-FIL-A #01911     | 071816 | 210.00  |
| TANYA FORD             | ORKIN LLC 002          | 071816 | 100.00  |
| SALLY M FRESHOUR       | SOUTHWES 5262428832715 | 071816 | 16.01   |
| DENISE ANN MORGAN      | AMAZON MKTPLACE PMTS   | 071816 | 166.89  |
| LORI J FEOLA           | ESP*ESPN THE MAGAZINE  | 071816 | 40.00   |
| TANYA FORD             | ORKIN LLC 002          | 071816 | 108.12  |
| ROXANNE SHERRILL       | EON OFFICE PRODUCTS    | 071816 | 60.82   |
| KATHERINE M BURCZEK    | THE SENIOR HUB         | 071816 | 750.00  |
| CHRISTINA M COBURN     | ATL AIRP DAILY WORLD   | 071816 | 8.50    |
| ROSA GONZALEZ          | DS SERVICES STANDARD C | 071816 | 666.20  |
| ESTHER RAMIREZ         | CC GARAGE-3036401096   | 071816 | 4.00    |
| ROSA GONZALEZ          | EON OFFICE PRODUCTS    | 071816 | 6.94    |
| RAUL DEANDA            | EON OFFICE PRODUCTS    | 071816 | 225.50  |
| RAYMOND H GONZALES     | CHERRY BLOSSOMS FLORIS | 071816 | 74.88   |
| TANYA FORD             | ORKIN LLC 002          | 071816 | 310.60  |
| LESLIE R OLIVER        | AMAZON.COM             | 071816 | 79.99   |
| ROSA GONZALEZ          | CO GOVT SERVICES       | 071816 | 154.88  |



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|                           |                        |        |         |
|---------------------------|------------------------|--------|---------|
| PAT RYAN                  | FSGI DENVER ELECTRIC   | 071816 | 450.77  |
| JEREMY W SELVIDGE         | EXTREME CLEAN CAR WASH | 071816 | 10.00   |
| KELLEY FORRESTER          | EON OFFICE PRODUCTS    | 071816 | 458.59  |
| JEFF HAVEL                | SHILOH TRADING CO      | 071816 | 205.00  |
| TANYA FORD                | ORKIN LLC 002          | 071816 | 155.30  |
| ANDREA BRADFORD           | SAMS INTERNET          | 071816 | 70.08   |
| CHRISTOPHER DOUGLASS      | THE HOME DEPOT #1503   | 071816 | 79.62   |
| NATASHA BLAIR             | MOUNT SHASTA RESORT    | 071816 | 503.25  |
| HENRY N SAPP              | EON OFFICE PRODUCTS    | 071816 | 135.35  |
| SUSAN NIELSEN             | CREATIVE AWARDS        | 071816 | 1395.00 |
| ROSA GONZALEZ             | CO GOVT SERVICES       | 071816 | 359.38  |
| MICHAEL HARMON            | WW GRAINGER            | 071816 | 25.32   |
| JENNY PHOENIX             | AMAZON.COM             | 071816 | 10.87   |
| ROSA GONZALEZ             | CO GOVT SERVICES       | 071816 | 154.88  |
| HEATHER MCDERMOTT         | DPAC GARAGE-3036079093 | 071816 | 8.00    |
| MIKE VANGORDER            | THE HOME DEPOT #1547   | 071816 | 97.58   |
| AUGUSTA R ALLEN           | CACEO 00 OF 00         | 071816 | 350.00  |
| ROXANNE SHERRILL          | NOVA CATERING          | 071816 | 23.38   |
| MICHAEL MCINTOSH          | LICKETY SPLIT CAR WASH | 071816 | 10.00   |
| JOHN ECKLER               | WW GRAINGER            | 071816 | 109.72  |
| WASHINGTON A AMPUDIA      | CPS DISTRIBUTORS INC M | 071816 | 106.75  |
| GENEVA R APODACA          | NOVA CATERING          | 071816 | 323.10  |
| MICHAEL HARMON            | WW GRAINGER            | 071816 | 69.79   |
| KEITH DUANE ALLEN         | ROMEROS CATERING       | 071816 | 15.00   |
| MICHELLE S BOBST          | CINTAS 60A SAP         | 071816 | 19.87   |
| LAURA AUDREY ZIMMERMAN    | AVIATOR BAR AND GRILL  | 071816 | 26.40   |
| MICHELLE S BOBST          | CINTAS 60A SAP         | 071816 | 11.12   |
| MICHAEL MILLER            | DISNEY RESORT-DISNE    | 071816 | 45.00   |
| JONATHAN SINCLAIR SLATTON | SHERER AUTO PARTS      | 071816 | 136.42  |
| ROSA GONZALEZ             | CO GOVT SERVICES       | 071816 | 308.25  |
| JOAQUIN FLORES            | THE HOME DEPOT #1547   | 071816 | 30.56   |
| TANYA FORD                | ORKIN LLC 002          | 071816 | 115.00  |
| RANDY J TAYLOR            | SHERER AUTO PARTS      | 071816 | -121.00 |
| YOLANDA MEZA              | EON OFFICE PRODUCTS    | 071816 | 457.43  |
| LORI J FEOLA              | KPC*ASTRONOMY MAGAZNE  | 071816 | 73.26   |
| HEATHER MCDERMOTT         | DPAC GARAGE-3036079093 | 071816 | 12.00   |
| MARIA G TOLEDO            | VERITIV                | 071816 | 72.72   |
| HAROLD LAWSON             | GREASE MONKEY 560 CAR  | 071816 | 8.00    |
| DOMINIC AGAZIO            | HONNEN EQUIPMENT CO PA | 071816 | 212.50  |
| CONNIE RICHMOND           | SUPERIOR ACCESSORIES L | 071816 | 150.00  |
| KEITH DUANE ALLEN         | BISTRO RIALTO          | 071816 | 29.79   |
| DEBRA JEAN ALLEN          | MSFT * E06002GXKN      | 071816 | 30.00   |
| ROSA GONZALEZ             | CO GOVT SERVICES       | 071816 | 359.38  |
| ROSA GONZALEZ             | CO GOVT SERVICES       | 071816 | 359.38  |
| LAURA AUDREY ZIMMERMAN    | AVIATOR BAR AND GRILL  | 071816 | 22.95   |



## July 2016 Purchase Card Report

|                           |                        |        |         |
|---------------------------|------------------------|--------|---------|
| JOHN ECKLER               | WW GRAINGER            | 071816 | 49.86   |
| ERICA C HANNAH            | STARBUCKS CARD RELOAD  | 071816 | 20.00   |
| ROXANNE SHERRILL          | COPYCO QUALITY PRINTIN | 071816 | 226.00  |
| ROSA GONZALEZ             | CO GOVT SERVICES       | 071816 | 359.38  |
| ROSA GONZALEZ             | VZWRLSS*APOCC VISB     | 071816 | 5.50    |
| KENNETH BONDS             | THE HOME DEPOT #1547   | 071816 | 8.91    |
| TANYA FORD                | ORKIN LLC 002          | 071816 | 128.77  |
| SHANNON L BUCKS           | MISSION CRITICAL SYSTE | 071816 | 1650.00 |
| CHRISTINA M COBURN        | ISLAND COW             | 071816 | 68.19   |
| MARIA G TOLEDO            | THE HOME DEPOT #1547   | 071816 | 126.30  |
| ROSA GONZALEZ             | CO GOVT SERVICES       | 071816 | 359.38  |
| CHRISTINA M COBURN        | MCDONALD'S F13570      | 071816 | 6.25    |
| SHARON LIBBY              | TRU CATCH              | 071816 | 236.19  |
| KEVIN LLOYD STRAUCH       | SCHNAPPERS HOT         | 071816 | 31.42   |
| TANYA FORD                | ORKIN LLC 002          | 071816 | 215.18  |
| GABRIEL W MOORE           | HARBOR FREIGHT TOOLS 6 | 071816 | 69.98   |
| DEBRA JEAN ALLEN          | BLEU SAGE COFFEE SHOP  | 071816 | 15.57   |
| ANGELA BUENO              | KING SOOPERS #81       | 071816 | 322.50  |
| ROSA GONZALEZ             | CO GOVT SERVICES       | 071816 | 359.38  |
| HEATHER MCDERMOTT         | AMAZON MKTPLACE PMTS   | 071816 | 132.76  |
| JONATHAN SINCLAIR SLATTON | MOORE LUMBER ACE BENNE | 071816 | 3.99    |
| ERICA C HANNAH            | STARBUCKS CARD RELOAD  | 071816 | 20.00   |
| SCOTT MILLER              | NOTARY TRAINING        | 071816 | 39.00   |
| JEFF MEEKER               | VISION CHEMICAL SYSTEM | 071816 | 150.00  |
| LAURA BARRIBO             | NATIONAL ASSOCIATION W | 071816 | 1700.00 |
| SHELLEY LUBICK            | TALENTWISE:RETAIL      | 071816 | 619.45  |
| SHELLEY LUBICK            | TALENTWISE:RETAIL      | 071816 | 3507.10 |
| TANYA FORD                | ORKIN LLC 002          | 071816 | 412.10  |
| DENISE ANN MORGAN         | AMAZON MKTPLACE PMTS   | 071816 | 253.02  |
| KALVIN JONES              | CITY HORIZONS CARWASH  | 071816 | 9.00    |
| KEITH DUANE ALLEN         | HAMPTON INNS           | 071816 | 129.00  |
| DOMINIC AGAZIO            | AMAZON MKTPLACE PMTS   | 071816 | 3.19    |
| SALLY M FRESHOUR          | SOUTHWES 5262428832710 | 071816 | 16.01   |
| ROSA GONZALEZ             | CO GOVT SERVICES       | 071816 | 221.34  |
| ROSA GONZALEZ             | EON OFFICE PRODUCTS    | 071816 | 208.45  |
| JOSEPH KRANZ              | FAS SYSTEMS GROUP LL   | 071816 | 240.00  |
| ROSA GONZALEZ             | CO GOVT SERVICES       | 071816 | 154.88  |
| LESLIE R OLIVER           | WAYFAIR*WAYFAIR        | 071816 | 182.99  |
| LORI J FEOLA              | SMITHSONIAN MAG        | 071816 | 12.00   |
| JEANNE SHREVE             | CC GARAGE-3036401096   | 071816 | 4.00    |
| JONATHAN SINCLAIR SLATTON | SHERER AUTO PARTS      | 071816 | 154.01  |
| TERESA MCCLURE            | EON OFFICE PRODUCTS    | 071816 | 46.49   |
| ROXANNE SHERRILL          | URBAN WATERSHEDS RESEA | 071816 | 625.00  |
| DANIELLE SANDOVAL         | KMART 3043             | 071816 | 69.08   |
| JULIA HURDELBRINK         | NAE4-HA                | 071816 | 450.00  |



## July 2016 Purchase Card Report

|                        |                        |        |         |
|------------------------|------------------------|--------|---------|
| DAVID M YATES          | OFFICE DEPOT #2657     | 071816 | 7.50    |
| AMAN D CHABRA          | POND5                  | 071816 | 10.00   |
| GABRIEL W MOORE        | AMERICAN TARGET COMPAN | 071816 | 450.00  |
| JEFF HAVEL             | THE HOME DEPOT #1547   | 071516 | 167.43  |
| PAMELA CONLEY-SMITH    | PANERA BREAD #3103     | 071516 | 45.38   |
| MORGAN THAN            | USPS 07104403730301790 | 071516 | 22.95   |
| CHRISTOPHER DOUGLASS   | AMAZON MKTPLACE PMTS   | 071516 | 39.99   |
| DANIEL CORDOVA         | MARIOS PIZZA PASTA -   | 071516 | 132.40  |
| CLAUDE DENTON          | LOWES #02479*          | 071516 | 32.53   |
| BRIAN SPATCHER         | THE HOME DEPOT 1522    | 071516 | -2.25   |
| RAUL DEANDA            | EON OFFICE PRODUCTS    | 071516 | 1.99    |
| SCOTT MILLER           | NEVE'S UNIFORMS &      | 071516 | 15.00   |
| MICHELLE S BOBST       | ALL COPY PRODUCTS      | 071516 | 248.52  |
| JEREMY MALDONADO       | ATLAS CAR WASH & D     | 071516 | 4.00    |
| SUSAN NIELSEN          | ALAMO RENT-A-CAR       | 071516 | 371.48  |
| DANIEL CORDOVA         | CITY-MARKET #0419      | 071516 | 11.39   |
| LISA SHURTLEFF         | CHEMATOX LABORATORY    | 071516 | 250.44  |
| ROXANNE SHERRILL       | EON OFFICE PRODUCTS    | 071516 | 40.77   |
| DENISE ANN MORGAN      | AMAZON MKTPLACE PMTS   | 071516 | 514.98  |
| DAVID W TUTTLE         | LOWES #02780*          | 071516 | 519.60  |
| CHERI MACIAS           | CO COMM MEDIA-NEWSPAPE | 071516 | 256.08  |
| REBEKAH ZAMORA-ARROYO  | BMW OF DENVER          | 071516 | 264.63  |
| JULIANNA PERCZUK       | SIGNARAMA              | 071516 | 105.00  |
| COURTNEY E COX         | SWANK MOTION PICTURES  | 071516 | 260.00  |
| SANDRA BROOKMAN        | EON OFFICE PRODUCTS    | 071516 | 6.57    |
| BRIAN SPATCHER         | THE HOME DEPOT 1522    | 071516 | 32.19   |
| MARY WILLIS            | EON OFFICE PRODUCTS    | 071516 | 57.17   |
| STEVE HARTLEY          | DRI*DEVART             | 071516 | 159.95  |
| REBEKAH ZAMORA-ARROYO  | ALSCO INC.             | 071516 | 99.52   |
| ELISSA MCLEAN          | CONTINENTAL CLEANERS   | 071516 | 9.00    |
| CHERI MACIAS           | CO COMM MEDIA-NEWSPAPE | 071516 | 168.96  |
| HEATHER SANTINO        | SWEDISH MEDICAL CENT   | 071516 | 100.00  |
| CHRISTOPHER DOUGLASS   | THE HOME DEPOT 1503    | 071516 | 39.81   |
| CHERI MACIAS           | CO COMM MEDIA-NEWSPAPE | 071516 | 257.28  |
| EDNA KATHERINE HERRERA | IDU*INSIGHT PUBLIC SEC | 071516 | 893.52  |
| ANDY SAN NICOLAS       | NEVE'S UNIFORMS &      | 071516 | 49.99   |
| ROSA GONZALEZ          | AMAZON.COM             | 071516 | 35.74   |
| LESLIE R OLIVER        | AMAZON MKTPLACE PMTS   | 071516 | 18.98   |
| CAROL AGUINIGA         | ARMBRUST REAL ESTATE I | 071516 | 1090.00 |
| LEVON HUPFER DETOR     | AMAZON MKTPLACE PMTS   | 071516 | 4.00    |
| STACY L PERICH         | KING SOOPERS #0036     | 071516 | 14.80   |
| STACY L PERICH         | PANERA BREAD #3075     | 071516 | 9.22    |
| JAI ROGERS             | COLORADO EXPRESS CAR W | 071516 | 10.00   |
| MARIA G TOLEDO         | VERITIV                | 071516 | 120.72  |
| CHRISTINE REEFE        | NACO                   | 071516 | 15.00   |



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|                       |                        |        |         |
|-----------------------|------------------------|--------|---------|
| TANYA FORD            | REPUBLIC SERVICES TRAS | 071516 | 199.52  |
| JOHN STICKLES         | ABC SUPPLY 482         | 071516 | 29.91   |
| JENNY PHOENIX         | CITY OF THORNTON       | 071516 | 78.97   |
| MARY WILLIS           | RADIO RESOURCE INC     | 071516 | 52.00   |
| BELIA CHAVEZ          | SCRUBS & BEYOND #35    | 071516 | 288.69  |
| THERESA TROUP         | REI #18 DENVER         | 071516 | 163.20  |
| AMBER A MORTON        | SQ *CAR2U              | 071516 | 211.25  |
| LESLIE R OLIVER       | AMAZON.COM             | 071516 | 102.48  |
| JENNIFER J BAESSLER   | COUNTRY INN AND SUITES | 071516 | 330.00  |
| TINA JACHETTA         | NICOLETTI FLATER ASSOC | 071516 | 190.00  |
| LANA LOMBARDI         | BESTBUYCOM787306106751 | 071516 | 198.54  |
| ROSA GONZALEZ         | AMAZON MKTPLACE PMTS   | 071516 | 14.50   |
| JASON HUMPHREY        | DUNSTON'S STEAKHOU     | 071516 | 78.50   |
| LYNN COUTERMASH       | EON OFFICE PRODUCTS    | 071516 | 14.95   |
| AMBER A MORTON        | SQ *CAR2U              | 071516 | 195.00  |
| JESSICA CUTTING       | WAL-MART #2752         | 071516 | 4.47    |
| CHRISTINA M COBURN    | DELTA 0068220046658    | 071516 | 25.00   |
| LESLIE R OLIVER       | EON OFFICE PRODUCTS    | 071516 | 330.97  |
| DANIELLE SANDOVAL     | JIMMY JOHN'S # 1164 -  | 071516 | 103.31  |
| MARK MOSKOWITZ        | KING SOOPERS #81       | 071516 | 190.01  |
| RAUL DEANDA           | EON OFFICE PRODUCTS    | 071516 | 70.92   |
| LANA LOMBARDI         | EON OFFICE PRODUCTS    | 071516 | 153.02  |
| DANIEL CORDOVA        | WAL-MART #1550         | 071516 | -18.38  |
| ROSA GONZALEZ         | AMAZON.COM             | 071516 | 49.99   |
| LINDA ANGELL          | FAMOUS DAVES           | 071516 | 180.48  |
| NATASHA BLAIR         | SOUTHWES 5262428164683 | 071516 | 318.97  |
| ANGELA BUENO          | WAL-MART #1659         | 071516 | 2.84    |
| CHERI MACIAS          | CO COMM MEDIA-NEWSPAPE | 071516 | 117.12  |
| GREGG PETER           | THE HOME DEPOT 1503    | 071516 | 51.35   |
| LINDA ANGELL          | KING SOOPERS #0082     | 071516 | 26.54   |
| CHRISTOPHER LARUE     | AMERICAN PLANNING ASSO | 071516 | -60.00  |
| CHERI MACIAS          | CO COMM MEDIA-NEWSPAPE | 071516 | 159.36  |
| JENNIFER J BAESSLER   | COUNTRY INN AND SUITES | 071516 | 330.00  |
| LEVON HUPFER DETOR    | AMAZON MKTPLACE PMTS   | 071516 | 8.00    |
| LANA LOMBARDI         | 4IMPRINT               | 071516 | 2272.37 |
| MARYANN VIELMA        | ETAI'S BAKERY CAFE AT  | 071516 | 29.24   |
| AMBER A MORTON        | SQ *CAR2U              | 071516 | 162.50  |
| DENISE ANN MORGAN     | AMAZON MKTPLACE PMTS   | 071516 | 1359.69 |
| CYNTHIA L HILL        | WILDLIFE PHARMACEUTICA | 071516 | 493.00  |
| JOHN ECKLER           | WW GRAINGER            | 071516 | 80.10   |
| LESLIE R OLIVER       | AMAZON.COM             | 071516 | 102.48  |
| MICHAEL JUAREZ        | THE HOME DEPOT #1547   | 071516 | 49.91   |
| REBEKAH ZAMORA-ARROYO | 4 RIVERS EQUIPMENT LLC | 071516 | 717.50  |
| KENNETH BONDS         | SHERWIN WILLIAMS 70732 | 071516 | 28.25   |
| TINA JACHETTA         | VZWRLSS*MY VZ VB P     | 071516 | 198.03  |



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|                         |                        |        |         |
|-------------------------|------------------------|--------|---------|
| TINA JACHETTA           | VZWRLSS*MY VZ VB P     | 071516 | 40.01   |
| TINA JACHETTA           | VZWRLSS*MY VZ VB P     | 071516 | 190.44  |
| TINA JACHETTA           | VZWRLSS*MY VZ VB P     | 071516 | 40.01   |
| GARY D RHOADS           | TEEX 979 458 6903      | 071516 | 110.00  |
| MIKE VANGORDER          | SPS INC                | 071516 | 681.50  |
| NATASHA BLAIR           | SOUTHWES 5260693822025 | 071516 | 30.00   |
| JENNY PHOENIX           | AMAZON.COM             | 071516 | 11.16   |
| DEREK ANNESE            | G AND G EQUIPMENT INC  | 071516 | 469.00  |
| MONICA BRONCUCIA-JORDAN | AMAZON MKTPLACE PMTS   | 071516 | 268.98  |
| DAVID M YATES           | THE HOME DEPOT #1551   | 071516 | 21.14   |
| MARIA G TOLEDO          | WRIGHTWAY INDUSTRIES   | 071516 | 129.50  |
| DENISE ANN MORGAN       | AMAZON MKTPLACE PMTS   | 071516 | 90.66   |
| DENISE ANN MORGAN       | AMAZON MKTPLACE PMTS   | 071516 | 235.90  |
| CHERI MACIAS            | CO COMM MEDIA-NEWSPAPE | 071516 | 161.28  |
| DENISE ANN MORGAN       | AMAZON MKTPLACE PMTS   | 071516 | 253.79  |
| ROSA GONZALEZ           | EON OFFICE PRODUCTS    | 071516 | 215.78  |
| ADAM GARDUNO            | THE HOME DEPOT 1503    | 071516 | 116.62  |
| LORI J FEOLA            | LEXISNEXIS RISK SOL EP | 071516 | 50.00   |
| DOMINIC AGAZIO          | HONNEN EQUIPMENT CO PA | 071516 | 132.76  |
| ROSA GONZALEZ           | SANTIAGOS MEXICAN REST | 071416 | 40.00   |
| BRENDA REDDING          | WAL-MART #1659         | 071416 | 25.00   |
| BRENDA REDDING          | WAL-MART #1659         | 071416 | 46.95   |
| LEVON HUPFER DETOR      | AMAZON MKTPLACE PMTS   | 071416 | 8.00    |
| JESSICA CUTTING         | AMAZON MKTPLACE PMTS   | 071416 | 20.68   |
| CAROL AGUINIGA          | SQ *COAL CREEK ADUL    | 071416 | 129.00  |
| DONNE H WAGNER          | HACH COMPANY           | 071416 | 137.79  |
| MICHELLE S BOBST        | CINTAS 066             | 071416 | 138.55  |
| PAVEL RYSKA             | ORKIN LLC 002          | 071416 | 102.50  |
| MARIA G TOLEDO          | EON OFFICE PRODUCTS    | 071416 | 41.59   |
| PAVEL RYSKA             | ORKIN LLC 002          | 071416 | -24.09  |
| ROSA GONZALEZ           | CO GOVT SERVICES       | 071416 | 359.38  |
| HENRY N SAPP            | EON OFFICE PRODUCTS    | 071416 | 105.12  |
| REBEKAH ZAMORA-ARROYO   | WIRELESS ADVANCED COMM | 071416 | 2345.00 |
| PAVEL RYSKA             | ORKIN LLC 002          | 071416 | 175.66  |
| MICHELLE S BOBST        | CINTAS 066             | 071416 | 149.97  |
| SCOTT H FITZGERALD      | ATLAS CAR WASH & D     | 071416 | 4.00    |
| REBEKAH ZAMORA-ARROYO   | HONNEN EQUIPMENT       | 071416 | 1439.46 |
| MIGUEL GUTIERREZ        | ASE TEST FEES          | 071416 | 37.00   |
| ROSA GONZALEZ           | CO GOVT SERVICES       | 071416 | 359.38  |
| ROSA GONZALEZ           | CO GOVT SERVICES       | 071416 | 359.38  |
| TERRI JACHETTA          | LANTANA COMMUNICATIONS | 071416 | 499.80  |
| CLAUDE DENTON           | MOUNTAIN SALES & SERVI | 071416 | 1375.75 |
| JENNIFER J BAESSLER     | 5GUYS 1410 QSR         | 071416 | 11.51   |
| LEVON HUPFER DETOR      | AMAZON MKTPLACE PMTS   | 071416 | 4.00    |
| JAMES HERMAN            | AGFINITY ACE HARDWARE  | 071416 | 233.84  |





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|-----------------------|------------------------|--------|---------|
| MATTHEW LUCERO        | THE HOME DEPOT #1532   | 071416 | 88.28   |
| ANGELA BUENO          | CO ASPHALT ASSOC 1     | 071416 | 100.00  |
| JAYLYNN WAYMAN        | WAL-MART #2752         | 071416 | 115.14  |
| BRENDA REDDING        | KING SOOPERS #0024     | 071416 | 3.98    |
| YOLANDA MEZA          | EON OFFICE PRODUCTS    | 071416 | 78.84   |
| AMAN D CHABRA         | POND5                  | 071416 | 45.00   |
| PAT RYAN              | COMMERCE CITY ACE HDWE | 071416 | 17.49   |
| ROSA GONZALEZ         | CO GOVT SERVICES       | 071416 | 359.38  |
| MICHAEL MILLER        | DISNEY RESORT-DISNE    | 071416 | 60.00   |
| JAMES L SIEDLECKI     | 3 MARGARITAS BRIGHTON  | 071416 | 35.13   |
| MICHELLE S BOBST      | CINTAS 066             | 071416 | 137.90  |
| JENNIFER MCCOLLUM     | BB *CHILD MUSEUM DENV  | 071416 | 350.00  |
| MATTHEW B EVANOFF     | LOWES #02479*          | 071416 | 22.94   |
| STEVEN SPONSLER       | THE HOME DEPOT #1547   | 071416 | 211.45  |
| JOELLE GREENLAND      | TORCHYS TACOS - BROADW | 071416 | 26.41   |
| ROSA GONZALEZ         | CO GOVT SERVICES       | 071416 | 359.38  |
| SUSANNA D BOZINOVSKI  | SPROUTS FARMERS MARK   | 071416 | 7.98    |
| RICHARD BARNETT       | THE HOME DEPOT #1547   | 071416 | 15.92   |
| NAJLA NAJEE-ULLAH     | LAKESHORE LEARNING MAT | 071416 | 2336.68 |
| ROSA GONZALEZ         | CO GOVT SERVICES       | 071416 | 359.38  |
| ANGELA BUENO          | EON OFFICE PRODUCTS    | 071416 | 17.01   |
| LORI A TALLEY         | SOS REGISTRATION FEE   | 071416 | 10.00   |
| LEVON HUPFER DETOR    | AMAZON MKTPLACE PMTS   | 071416 | 4.00    |
| BRANDON SCOTT BARBOUR | FSI*XCEL ENERGY PMTS   | 071416 | 49.45   |
| TERRI JACHETTA        | CENTURYLINK/SPEEDPAY   | 071416 | 187.80  |
| JOSEPH KRANZ          | AUTOMATED BUILDING SOL | 071416 | 300.00  |
| MICHELLE S BOBST      | CINTAS 066             | 071416 | 137.90  |
| SANDRA BROOKMAN       | EON OFFICE PRODUCTS    | 071416 | 6.57    |
| ROSA GONZALEZ         | CO GOVT SERVICES       | 071416 | 359.38  |
| ROSA GONZALEZ         | CO GOVT SERVICES       | 071416 | 359.38  |
| ROSA GONZALEZ         | CO GOVT SERVICES       | 071416 | 359.38  |
| SUSAN NIELSEN         | DIA PARKING OPERATIONS | 071416 | 39.00   |
| CHRISTOPHER DOUGLASS  | COLORADO DOORWAYS INC  | 071416 | 154.31  |
| CHARLES ELLIS         | NCS*GED EXAM           | 071416 | 37.50   |
| ROSA GONZALEZ         | CO GOVT SERVICES       | 071416 | 359.38  |
| LISA SHURTLEFF        | BROOMFIELD REC SERVICE | 071416 | 60.00   |
| CLAUDE DENTON         | LOWES #02479*          | 071416 | 49.99   |
| AMAN D CHABRA         | POND5                  | 071416 | 24.99   |
| LERACIA BLALOCK       | WAL-MART #1659         | 071416 | 40.64   |
| SUSAN NIELSEN         | HICKORY S BBQ          | 071416 | 19.97   |
| NICK T KITTLE         | DICKS CLOTHING&SPORTIN | 071416 | 804.85  |
| HEIDI MILLER          | WWW.THINGSREMEMBERED.C | 071416 | 149.78  |
| TARA H TSEHLANA       | AMAZON.COM             | 071416 | 123.64  |
| MIGUEL GUTIERREZ      | ASE TEST FEES          | 071416 | 110.00  |
| LYNN COUTERMASH       | EON OFFICE PRODUCTS    | 071416 | 579.80  |



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|                       |                        |        |          |
|-----------------------|------------------------|--------|----------|
| TERRI JACHETTA        | CENTURYLINK/SPEEDPAY   | 071416 | 22964.25 |
| MICHELLE S BOBST      | CINTAS 066             | 071416 | 88.92    |
| MICHAEL MCINTOSH      | 3 MARGARITAS BRIGHTON  | 071416 | 29.29    |
| SUSAN NIELSEN         | 5GUYS 1410 QSR         | 071416 | 12.84    |
| SUSAN NIELSEN         | CHICK-FIL-A #03083     | 071416 | 14.18    |
| ROSA GONZALEZ         | CO GOVT SERVICES       | 071416 | 359.38   |
| SHELLEY LUBICK        | CREATIVE AWARDS        | 071416 | 79.88    |
| JUSTIN D CHRISTOPHER  | THE HOME DEPOT #1547   | 071416 | 44.88    |
| KRISTINA L MEDINA     | CHIPOTLE 0264          | 071416 | 656.25   |
| JENNIFER J BAESSLER   | THE UPS STORE 0990     | 071416 | 53.15    |
| JENNIFER J BAESSLER   | HICKORY S BBQ          | 071416 | 9.60     |
| DEBRA JEAN ALLEN      | GOTOCITRIX.COM         | 071416 | 49.00    |
| PATSY LAUGHERY        | EON OFFICE PRODUCTS    | 071416 | 189.84   |
| STEVEN SPONSLER       | CITY ELECTRIC SUPPLY#4 | 071416 | 11.75    |
| REBEKAH ZAMORA-ARROYO | JOE'S TOWING & RECOVER | 071416 | 285.00   |
| MICHELLE S BOBST      | CINTAS 066             | 071416 | 100.99   |
| ROSA GONZALEZ         | CO GOVT SERVICES       | 071416 | 359.38   |
| DEAN WHALEN           | FENCESCREEN INC.       | 071416 | 2496.95  |
| LEVON HUPFER DETOR    | AMAZON.COM             | 071416 | 155.28   |
| GREGORY MCKENZIE      | BEAVER VALLEY SUPPLY D | 071416 | 117.46   |
| ROSA GONZALEZ         | CO GOVT SERVICES       | 071416 | 308.25   |
| JULIA HURDELBRINK     | SAMSClub #4745         | 071416 | 55.23    |
| GILBERT GONZALES      | AGFINITY ACE HARDWARE  | 071416 | 65.86    |
| VICTORIA KELLEY       | OFFICE DEPOT #1080     | 071416 | 7.29     |
| NICOLE A DELGADO      | CREATIVE AWARDS        | 071416 | 310.00   |
| VICTORIA KELLEY       | OFFICE DEPOT #1080     | 071416 | 274.04   |
| ROSA GONZALEZ         | CO GOVT SERVICES       | 071416 | 359.38   |
| ROSA GONZALEZ         | CO GOVT SERVICES       | 071416 | 359.38   |
| ROSA GONZALEZ         | EON OFFICE PRODUCTS    | 071416 | 97.00    |
| DANIEL CORDOVA        | CONOCO - CONOCO FOOD P | 071416 | 85.02    |
| REBEKAH ZAMORA-ARROYO | JOE'S TOWING & RECOVER | 071416 | 67.00    |
| ANGELA BUENO          | CO ASPHALT ASSOC 1     | 071416 | 200.00   |
| ANDREW MARTINEZ       | ATLAS CAR WASH & D     | 071416 | 4.00     |
| MICHELLE S BOBST      | CINTAS 066             | 071416 | 88.92    |
| ROSA GONZALEZ         | CO GOVT SERVICES       | 071416 | 359.38   |
| ROSA GONZALEZ         | CO GOVT SERVICES       | 071416 | 359.38   |
| ROSA GONZALEZ         | CO GOVT SERVICES       | 071416 | 359.38   |
| PAVEL RYSKA           | WESTERN DETENTION PR   | 071416 | 50.97    |
| PAVEL RYSKA           | WESTERN DETENTION PR   | 071416 | 92.19    |
| CHARLES ELLIS         | NCS*GED EXAM           | 071416 | 75.00    |
| MICHELLE S BOBST      | CINTAS 066             | 071416 | 160.90   |
| SHERRONDA APPLEBERRY  | LEXISNEXIS RISK SOL EP | 071416 | 259.75   |
| JOELLE GREENLAND      | RPS DENVER-1221-SHEQPS | 071416 | 12.00    |
| RAUL OROZCO           | THE HOME DEPOT 1503    | 071416 | 40.89    |
| ROSA GONZALEZ         | CO GOVT SERVICES       | 071416 | 359.38   |



## July 2016 Purchase Card Report

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|---------------------|------------------------|--------|---------|
| NAJLA NAJEE-ULLAH   | LAKESHORE LEARNING MAT | 071416 | 1640.23 |
| LUIS HERNANDEZ      | MIKES AUTO SPA         | 071416 | 12.00   |
| ANGELA BUENO        | SAFETY AND CONSTRUCTIO | 071416 | 119.90  |
| GREGORY MCKENZIE    | CENTRAL STATE HOSE     | 071416 | 262.88  |
| TERRI JACHETTA      | CENTURYLINK/SPEEDPAY   | 071416 | 238.00  |
| ROSA GONZALEZ       | CO GOVT SERVICES       | 071416 | 359.38  |
| MICHELLE S BOBST    | CINTAS 066             | 071416 | 88.92   |
| LEVON HUPFER DETOR  | PAPA JOHN'S 01055      | 071416 | 56.19   |
| ROSA GONZALEZ       | CO GOVT SERVICES       | 071416 | 221.34  |
| DAVID M YATES       | SAMSCLUB #6631         | 071416 | 81.57   |
| DENISE ANN MORGAN   | AMAZON MKTPLACE PMTS   | 071416 | 16.88   |
| LESLIE R OLIVER     | AMAZON MKTPLACE PMTS   | 071416 | 73.33   |
| SUSANA RAMIREZ      | EON OFFICE PRODUCTS    | 071416 | 37.22   |
| ROSA GONZALEZ       | CO GOVT SERVICES       | 071416 | 359.38  |
| LESLIE R OLIVER     | NTL JEWISH WEB SALES   | 071316 | 120.00  |
| ROBERT NANNEY       | ATLAS CAR WASH & D     | 071316 | 4.00    |
| TARA H TSEHLANA     | FSI*XCEL ENERGY PMTS   | 071316 | 271.73  |
| BRENDA REDDING      | QDOBA MEXICAN GRILLQPS | 071316 | 75.00   |
| BRENDA REDDING      | QDOBA MEXICAN GRILLQPS | 071316 | 168.75  |
| GENEVA R APODACA    | QDOBA MEXICAN GRILLQPS | 071316 | 272.00  |
| ANDREA BRADFORD     | SMART ENTERPRISES      | 071316 | 165.00  |
| JENNIFER J BAESSLER | RED ROBIN NO 394       | 071316 | 13.72   |
| KEVIN LLOYD STRAUCH | AMAZON MKTPLACE PMTS   | 071316 | 422.75  |
| KEVIN TORRES        | FLASH FIRE PROTECTION  | 071316 | 371.00  |
| STEVEN SPONSLER     | CITY ELECTRIC SUPPLY#4 | 071316 | 164.47  |
| LESLIE R OLIVER     | IN *AED AUTHORITY      | 071316 | 108.00  |
| DANIEL CORDOVA      | WAL-MART #1550         | 071316 | 16.88   |
| ERIC BETTINGER      | POSITIVE PROMOTIONS IN | 071316 | 298.13  |
| BRENDA REDDING      | KING SOOPERS #0024     | 071316 | 32.72   |
| DORI GIPSON         | EON OFFICE PRODUCTS    | 071316 | 816.12  |
| MATTHEW PETERSON    | CITY HORIZONS CARWASH  | 071316 | 9.00    |
| MICHAEL ROBBINS     | BEARS CAR WASH AND EXP | 071316 | 7.00    |
| MORGAN THAN         | LOT 12                 | 071316 | 10.00   |
| THADDEUS GOURD      | THE HOME DEPOT #1547   | 071316 | 25.74   |
| NORMAN B WRIGHT     | AMAZON.COM             | 071316 | 62.30   |
| TANYA FORD          | REPUBLIC SERVICES TRAS | 071316 | 243.60  |
| TANYA FORD          | REPUBLIC SERVICES TRAS | 071316 | 131.08  |
| TANYA FORD          | REPUBLIC SERVICES TRAS | 071316 | 99.76   |
| ALLISON WALTER      | SAMSCLUB #4745         | 071316 | 71.60   |
| KEVIN TORRES        | FLASH FIRE PROTECTION  | 071316 | 832.00  |
| LORI J FEOLA        | TOSHIBA AMERICAN BUSIN | 071316 | 175.00  |
| ELISSA MCLEAN       | IMAGE IMPRESSIONS      | 071316 | 1074.96 |
| NAJLA NAJEE-ULLAH   | DISCOUNT SCHOOL SUPPLY | 071316 | 757.89  |
| HUNG PHAM           | IDU*INSIGHT PUBLIC SEC | 071316 | 1151.40 |
| BROOKE STEVEN       | TEEX 979 458 6903      | 071316 | 110.00  |



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|-------------------------|------------------------|--------|---------|
| JOELLE GREENLAND        | RPS DENVER-1221-SHEQPS | 071316 | 12.00   |
| LEVON HUPFER DETOR      | AMAZON MKTPLACE PMTS   | 071316 | 4.00    |
| CHERYL SPOTTKE          | EON OFFICE PRODUCTS    | 071316 | 79.32   |
| TARA H TSEHLANA         | CENTURYLINK/SPEEDPAY   | 071316 | 77.42   |
| RAUL DEANDA             | EON OFFICE PRODUCTS    | 071316 | 99.15   |
| KRISTINA L MEDINA       | KING SOOPERS #0101     | 071316 | 74.53   |
| JAMES HERMAN            | WW GRAINGER            | 071316 | 83.20   |
| NORMAN B WRIGHT         | AMAZON.COM             | 071316 | 36.40   |
| BRANDON SCOTT BARBOUR   | WALMART.COM            | 071316 | 47.60   |
| RAUL DEANDA             | EON OFFICE PRODUCTS    | 071316 | 64.55   |
| CAROLINE L ORR          | AMAZON MKTPLACE PMTS   | 071316 | 73.29   |
| LORI SUNDRUP            | SOUTHWES 5262427316873 | 071316 | 274.96  |
| REBECCA ZAMORA          | EB 2016 SMALL COMMUNI  | 071316 | 37.92   |
| TINA JACHETTA           | ENTENMANN-ROVIN COMPAN | 071316 | 356.50  |
| MICHELLE S BOBST        | WW GRAINGER            | 071316 | 179.55  |
| JOELLE GREENLAND        | KMC-HISTORY COLORADO C | 071316 | 21.67   |
| PATSY LAUGHERY          | EON OFFICE PRODUCTS    | 071316 | 95.20   |
| TANYA FORD              | REPUBLIC SERVICES TRAS | 071316 | 162.40  |
| MARIA G TOLEDO          | WRIGHTWAY INDUSTRIES   | 071316 | 142.21  |
| TANYA FORD              | EON OFFICE PRODUCTS    | 071316 | 171.45  |
| IAN AUSTIN              | COLORADO EXPRESS CAR W | 071316 | 8.00    |
| KEVIN BEACH             | COMCAST CABLE COMM     | 071316 | 15.62   |
| GENEVA R APODACA        | ICMA ONLINE PURCHASES  | 071316 | 1209.00 |
| TANYA FORD              | REPUBLIC SERVICES TRAS | 071316 | 349.16  |
| DOMINIC AGAZIO          | NAPA STORE 3600011     | 071316 | 315.48  |
| MONICA BRONCUCIA-JORDAN | OHIO U                 | 071316 | 2160.90 |
| MARIA G TOLEDO          | WRIGHTWAY INDUSTRIES   | 071316 | 176.70  |
| AMY MCFARLAND           | PETSMART INC 253       | 071316 | 4.29    |
| LEVON HUPFER DETOR      | AMAZON MKTPLACE PMTS   | 071316 | 4.00    |
| SHAWN F BILLINGS        | DOLPHIN CAR CARE       | 071316 | 3.00    |
| DEREK ANNESE            | CPS DISTRIBUTORS INC M | 071316 | 354.20  |
| JOHN ECKLER             | RSD - DENVER#72        | 071316 | 286.75  |
| MIKE VANGORDER          | GOLD LABEL DOOR        | 071316 | 250.00  |
| MICHELLE S BOBST        | FEDEX 783562399490     | 071316 | 126.58  |
| GENEVA R APODACA        | ICMA ONLINE PURCHASES  | 071316 | 1209.00 |
| DANIEL CORDOVA          | WAL-MART #1550         | 071316 | 18.38   |
| MARIA G TOLEDO          | WRIGHTWAY INDUSTRIES   | 071316 | 338.25  |
| STEPHANIE A MARBURGER   | EON OFFICE PRODUCTS    | 071316 | 82.46   |
| JENNIFER MCCOLLUM       | KING SOOPERS #0105     | 071316 | 212.28  |
| TARA H TSEHLANA         | CL DENVER THORNTON     | 071316 | 418.18  |
| AMY MCFARLAND           | WAL-MART #3019         | 071316 | 19.43   |
| RAUL DEANDA             | EON OFFICE PRODUCTS    | 071316 | 170.16  |
| JULIA L FERGUSON        | MERCANTILE-ALPHA PARK  | 071316 | 17.00   |
| JOSEPH KRANZ            | MOTION INDUSTRIES CO16 | 071316 | 100.69  |
| ADRIANNA V HERNANDEZ    | WALMART.COM            | 071316 | 37.80   |



## July 2016 Purchase Card Report

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|-------------------------|------------------------|--------|---------|
| ROXANNE SHERRILL        | NOVA CATERING          | 071316 | 250.75  |
| JENNIFER J BAESSLER     | THE MAYOR              | 071316 | 22.46   |
| RICHARD BARNETT         | GREEN SPOT INC         | 071316 | 1150.60 |
| LYNN COUTERMASH         | EON OFFICE PRODUCTS    | 071316 | -47.20  |
| TANYA FORD              | REPUBLIC SERVICES TRAS | 071316 | 314.36  |
| TANYA FORD              | REPUBLIC SERVICES TRAS | 071316 | 2171.25 |
| CONNIE RICHMOND         | FACTORY MTR PTS #1     | 071316 | 133.69  |
| REBEKAH ZAMORA-ARROYO   | SAMSClub #4745         | 071316 | 97.98   |
| ANDREW BROOKS           | IN *FINK INK           | 071316 | 428.66  |
| MONICA BRONCUCIA-JORDAN | OHIO U                 | 071316 | 2160.90 |
| LAURA AUDREY ZIMMERMAN  | AVIATOR BAR AND GRILL  | 071316 | 123.99  |
| LESLIE R OLIVER         | WELCH ALLYN INC        | 071316 | 1014.00 |
| GREGORY MCKENZIE        | AGFINITY HENDERSON AGR | 071316 | 845.00  |
| RAUL OROZCO             | FLASH FIRE PROTECTION  | 071316 | 361.00  |
| TANYA FORD              | REPUBLIC SERVICES TRAS | 071316 | 328.28  |
| JENNIFER K RUTTER       | CO GOVT SERVICES       | 071316 | 103.75  |
| KENNETH BONDS           | WW GRAINGER            | 071316 | 23.92   |
| SUSAN NIELSEN           | RED ROBIN NO 394       | 071316 | 13.40   |
| TANYA FORD              | REPUBLIC SERVICES TRAS | 071316 | 78.88   |
| PAUL GREGORY            | DISNEY RESORT-DISNE    | 071316 | 624.78  |
| VICTORIA KELLEY         | SHRED-IT DENVER        | 071316 | 465.00  |
| VICTORIA KELLEY         | SHRED-IT DENVER        | 071316 | 30.00   |
| VICTORIA KELLEY         | SHRED-IT DENVER        | 071316 | 30.00   |
| CONNIE RICHMOND         | FACTORY MTR PTS #1     | 071316 | 3023.21 |
| JOSEPH KRANZ            | AUTOMATED BUILDING SOL | 071316 | 240.00  |
| TANYA FORD              | REPUBLIC SERVICES TRAS | 071316 | 110.20  |
| JEFF HAVEL              | DBC IRRIGATION SUPPLY  | 071316 | 725.92  |
| KEVIN TORRES            | FLASH FIRE PROTECTION  | 071316 | 417.00  |
| TANYA FORD              | REPUBLIC SERVICES TRAS | 071316 | 458.00  |
| TANYA FORD              | REPUBLIC SERVICES TRAS | 071316 | 225.00  |
| DOMINIC AGAZIO          | AMAZON MKTPLACE PMTS   | 071316 | 27.08   |
| CONNIE RICHMOND         | FACTORY MTR PTS #1     | 071316 | 4561.28 |
| KELLEY FORRESTER        | AMAZON MKTPLACE PMTS   | 071316 | 149.85  |
| JULIA HURDELBRINK       | WAL-MART #3867         | 071316 | 35.40   |
| PAT RYAN                | FLASH FIRE PROTECTION  | 071316 | 235.00  |
| REBEKAH ZAMORA-ARROYO   | FORCE AMERICA DISTRIBU | 071316 | 1917.00 |
| KEVIN LLOYD STRAUCH     | AMAZON MKTPLACE PMTS   | 071316 | 99.80   |
| LESLIE R OLIVER         | COPYCO QUALITY PRINTIN | 071316 | 698.00  |
| RON L RUSK              | ATLAS CAR WASH & D     | 071316 | 4.00    |
| LORI A TALLEY           | QUIZNOS #6751          | 071316 | 125.00  |
| RAUL OROZCO             | SHERWIN WILLIAMS 70439 | 071316 | 43.72   |
| MICHAEL JUAREZ          | STOCKYARDS RANCH SUPPL | 071316 | 100.50  |
| REBEKAH ZAMORA-ARROYO   | JOE'S TOWING & RECOVER | 071316 | 58.00   |
| HENRY N SAPP            | EON OFFICE PRODUCTS    | 071316 | 44.07   |
| CONNIE RICHMOND         | PILOT 00007237         | 071316 | 17.00   |



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|------------------------|-------------------------|--------|---------|
| RAUL DEANDA            | EON OFFICE PRODUCTS     | 071316 | 11.94   |
| JIM MORGEN             | DOLPHIN CAR CARE        | 071316 | 3.00    |
| LESLIE R OLIVER        | AMAZON.COM              | 071316 | 49.99   |
| ANGELA BUENO           | TARGET 00021832         | 071316 | 49.84   |
| RAUL DEANDA            | EON OFFICE PRODUCTS     | 071316 | 178.37  |
| BELIA CHAVEZ           | OPC*REGIS UNIV          | 071316 | 4000.00 |
| KEVIN LLOYD STRAUCH    | VINYL ENVELOPE          | 071316 | 220.96  |
| TANYA FORD             | REPUBLIC SERVICES TRAS  | 071316 | 248.24  |
| TANYA FORD             | REPUBLIC SERVICES TRAS  | 071316 | 400.96  |
| CLAUDIA ROWLAND        | OFFICE DEPOT #2187      | 071316 | 24.98   |
| TANYA FORD             | REPUBLIC SERVICES TRAS  | 071316 | 996.44  |
| KRISTINE G MOLINA      | AMERICAN 00123818321093 | 071316 | 560.20  |
| GLENN A HASKIN         | BLUEGLOBES LLC          | 071316 | 67.16   |
| TANYA FORD             | REPUBLIC SERVICES TRAS  | 071316 | 267.80  |
| GABRIEL RODRIGUEZ      | ICMA ONLINE PURCHASES   | 071316 | 200.00  |
| LEVON HUPFER DETOR     | SQ *PEAK COUNSELING AN  | 071316 | 285.00  |
| TANYA FORD             | REPUBLIC SERVICES TRAS  | 071316 | 29.00   |
| NICK BROWN             | LOWES #02479*           | 071316 | 41.76   |
| CONNIE RICHMOND        | FACTORY MTR PTS #1      | 071316 | 212.58  |
| ROBERT W RIGGINS       | ATLAS CAR WASH & D      | 071316 | 4.00    |
| AMAN D CHABRA          | POND5                   | 071216 | 19.00   |
| JUDY M NAJERA          | EON OFFICE PRODUCTS     | 071216 | 8.62    |
| TERESA MCCLURE         | EON OFFICE PRODUCTS     | 071216 | 12.23   |
| ADAM GARDUNO           | CPS DISTRIBUTORS INC M  | 071216 | 186.51  |
| TARA H TSEHLANA        | FSI*XCEL ENERGY PMTS    | 071216 | 70.34   |
| GREGORY MCKENZIE       | ROOTER TOWN LLC         | 071216 | 95.00   |
| JAMES R GERDEMAN       | ATLAS CAR WASH & D      | 071216 | 4.00    |
| LESLIE R OLIVER        | NTL JEWISH WEB SALES    | 071216 | 120.00  |
| KEVIN LLOYD STRAUCH    | AMAZON MKTPLACE PMTS    | 071216 | 53.55   |
| MICHAEL HARMON         | GOLD LABEL DOOR         | 071216 | 175.00  |
| HENRY N SAPP           | EON OFFICE PRODUCTS     | 071216 | 453.86  |
| PATTI J COIN           | BCI*BIRCHCOMMUNICATION  | 071216 | 477.60  |
| PATTI J COIN           | BCI*BIRCHCOMMUNICATION  | 071216 | 691.28  |
| ADRIANNA V HERNANDEZ   | WALMART.COM             | 071216 | 151.18  |
| ROSA GONZALEZ          | VZWRLSS*APOCC VISB      | 071216 | 96.47   |
| JANICE E PAWLOWSKI     | DIA PARKING OPERATIONS  | 071216 | 6.00    |
| ANGELA BUENO           | EON OFFICE PRODUCTS     | 071216 | 7.95    |
| CHERYL SPOTTKE         | EON OFFICE PRODUCTS     | 071216 | 26.44   |
| LESLIE R OLIVER        | NTL JEWISH WEB SALES    | 071216 | 120.00  |
| DAVID M YATES          | OFFICE DEPOT #2657      | 071216 | 22.79   |
| EDNA KATHERINE HERRERA | AMAZON MKTPLACE PMTS    | 071216 | 574.99  |
| MARY WILLIS            | EON OFFICE PRODUCTS     | 071216 | 54.55   |
| JULIANNA PERCZUK       | COLUMBIA SA             | 071216 | 650.00  |
| JULIA L FERGUSON       | SMARTSIGN               | 071216 | 2116.64 |
| CAROLINE L ORR         | KING SOOPERS #81        | 071216 | 24.79   |



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|------------------------|------------------------|--------|---------|
| MARIA G TOLEDO         | EON OFFICE PRODUCTS    | 071216 | 1032.96 |
| JEFFREY NEWSOME        | OFFICE DEPOT #2720     | 071216 | 10.94   |
| CLAUDE DENTON          | IN *MATHIAS LOCK & KEY | 071216 | 13.80   |
| KARMEN KELSAY          | DISNEY RESORT-DISNE    | 071216 | 833.04  |
| LAUREN N LEE           | EON OFFICE PRODUCTS    | 071216 | 7.79    |
| CHARLES S TEDESCO      | DIA PARKING OPERATIONS | 071216 | 8.00    |
| CHRIS GRUENBERGER      | CITY HORIZONS CARWASH  | 071216 | 11.00   |
| ERIN BRIM              | WAL-MART #1659         | 071216 | 39.70   |
| ANDREW J ROTH          | ATLAS CAR WASH & D     | 071216 | 4.00    |
| CHRISTOPHER LARUE      | AMERICAN PLANNING ASSO | 071216 | 335.00  |
| TERRANCE P ONEILL      | IN *FBINAA SESSION SUP | 071216 | 250.00  |
| TANYA FORD             | COPYCO QUALITY PRINTIN | 071216 | 951.50  |
| TINA JACHETTA          | PROFESSIONAL SIGN LANG | 071216 | -425.00 |
| FABIAN RODRIGUEZ       | DOLPHIN CAR CARE       | 071216 | 3.00    |
| ROSA GONZALEZ          | VZWRLSS*APOCC VISB     | 071216 | 96.47   |
| JEFFREY NEWSOME        | TARGET 00021832        | 071216 | 13.12   |
| GILBERT GONZALES       | GUITAR CENTER #422     | 071216 | 657.92  |
| ROSA GONZALEZ          | VZWRLSS*APOCC VISB     | 071216 | 92.45   |
| JIM MORGEN             | ATLAS CAR WASH & D     | 071216 | 4.00    |
| CASSEY M ANDERSON      | EB 2016 NATIONAL EXTE  | 071216 | 369.19  |
| MICHELLE S BOBST       | CENTRAL STATE HOSE     | 071216 | 162.20  |
| LINDSAY R WONSTOLEN    | KING SOOPERS #0008     | 071216 | 18.10   |
| AMAN D CHABRA          | ADOBE *PR CREATIVE CLD | 071216 | 19.99   |
| TARA H TSEHLANA        | SOUTH ADAMS COUNTY WAT | 071216 | 65.75   |
| VICKIE DAVIS           | EON OFFICE PRODUCTS    | 071216 | 153.43  |
| JOHN P HAINS           | ATLAS CAR WASH & D     | 071216 | 4.00    |
| PAM BAILEY             | PACER800-676-6856IR    | 071216 | 313.30  |
| ZANE L KRAUSE          | ALL BATT CENTER -7106  | 071216 | 454.38  |
| ADRIANNA V HERNANDEZ   | WALMART.COM            | 071216 | 59.99   |
| JOE CHERRY             | ATLAS CAR WASH & D     | 071216 | 4.00    |
| EDNA KATHERINE HERRERA | HP DIRECT-PUBLICSECTOR | 071216 | 298.00  |
| JOSEPH KRANZ           | WW GRAINGER            | 071216 | 150.93  |
| MARIA G TOLEDO         | HILLYARD INC DENVER    | 071216 | 805.33  |
| MARIA G TOLEDO         | HILLYARD INC DENVER    | 071216 | 39.53   |
| LORI M WISNER          | AMERICAN PLANNING ASSO | 071216 | 200.00  |
| CHRISTOPHER UHING      | CROWN AWARDS INC       | 071216 | 45.61   |
| ERICA C HANNAH         | STARBUCKS CARD RELOAD  | 071216 | 20.00   |
| MARIA G TOLEDO         | HILLYARD INC DENVER    | 071216 | 79.06   |
| TERRANCE P ONEILL      | STAFFORD/QUANTICO CRTD | 071216 | 132.35  |
| CAROL AGUINIGA         | SQ *COAL CREEK ADUL    | 071216 | 129.00  |
| CHARLES DUSCHA         | AMAZON MKTPLACE PMTS   | 071216 | 52.66   |
| SUSAN ADAMS            | DRIVESAFE DRIVING SCHO | 071216 | 227.00  |
| JENNIFER J BAESSLER    | LOWES #02557*          | 071216 | 3.77    |
| MICHELLE KING          | WAL-MART #3019         | 071216 | 40.58   |
| KARMEN KELSAY          | DISNEY RESORT-DISNE    | 071216 | 1041.30 |



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|-----------------------|------------------------|--------|---------|
| MARIA G TOLEDO        | HILLYARD INC DENVER    | 071216 | 1088.37 |
| LESLIE R OLIVER       | NTL JEWISH WEB SALES   | 071216 | 120.00  |
| KATHLEEN HORN-MURPHY  | USPS 07262801730316723 | 071216 | 22.95   |
| ARTURO YANEZ III      | EON OFFICE PRODUCTS    | 071216 | 24.16   |
| R A BROOKMAN          | COLORADO EXPRESS CAR W | 071216 | 6.00    |
| HEATHER R YOUNGER     | CXPA                   | 071216 | 195.00  |
| SUSAN ADAMS           | SAMSClub #4745         | 071216 | 234.25  |
| DOMINIC AGAZIO        | AMAZON MKTPLACE PMTS   | 071216 | 3.99    |
| KARMEN KELSAY         | DISNEY RESORT-DISNE    | 071216 | 1041.30 |
| LEVON HUPFER DETOR    | NATIONAL INSITUTE FOR  | 071216 | 400.00  |
| BRANDON SCOTT BARBOUR | WALMART.COM            | 071216 | 93.68   |
| STEPHANIE WILDE       | ASPEN GROVE ANIMAL CLI | 071116 | 216.46  |
| DEBRA JEAN ALLEN      | FUHGIDABOWDIT PIZZERIA | 071116 | 52.16   |
| JASON SCHULTZ         | AMAZON.COM             | 071116 | 79.88   |
| BRIAN O THOMPSON      | STARBUCKS STORE 10149  | 071116 | -9.66   |
| JULIA HURDELBRINK     | WM SUPERCENTER #4567   | 071116 | 75.60   |
| PAUL GREGORY          | TASER TRAINING ACADEMY | 071116 | -435.00 |
| RAYMOND SALTIVAN      | CABLE LEADER           | 071116 | 479.14  |
| ANDREA BRADFORD       | APPLEBEES ARVA48248231 | 071116 | 28.12   |
| DYLAN LUSSIER         | DOLPHIN CAR CARE       | 071116 | 3.00    |
| KARMEN KELSAY         | DTV*DIRECTV SERVICE    | 071116 | 161.98  |
| LORI J FEOLA          | OFFICE DEPOT #1080     | 071116 | -37.37  |
| KERILYN JOHNSON       | GETTY IMAGES           | 071116 | -5.95   |
| CRISTINE KERR         | NCS*GED EXAM           | 071116 | 17.50   |
| GREGG PETER           | AUTOMATED BUILDING SOL | 071116 | 300.00  |
| KATHY REEDY           | CAMELOT CLEANERS       | 071116 | 131.84  |
| ROBERT B KIESEWETTER  | ATLAS CAR WASH & D     | 071116 | 4.00    |
| RAYMOND H GONZALES    | SANTIAGOS MEXICAN REST | 071116 | 24.44   |
| MARIA G TOLEDO        | VERITIV                | 071116 | 61.93   |
| KEVIN LLOYD STRAUCH   | AMAZON MKTPLACE PMTS   | 071116 | 267.78  |
| CYNTHIA L HILL        | GENERAL AIR SERVICE ZU | 071116 | 599.97  |
| SUSANA RAMIREZ        | EON OFFICE PRODUCTS    | 071116 | 153.43  |
| KATHERINE M BURCZEK   | METRO NORTH CHAMBER OF | 071116 | 5.00    |
| JOHN ECKLER           | WW GRAINGER            | 071116 | 60.06   |
| KYLE BURG             | THE HOME DEPOT #1547   | 071116 | 113.82  |
| YVETTE MAPLE          | KING SOOPERS #0086     | 071116 | 19.58   |
| TARA H TSEHLANA       | CITY OF AURORA WATER   | 071116 | 65.21   |
| MARIA G TOLEDO        | VERITIV                | 071116 | 185.79  |
| CLAUDE DENTON         | THE HOME DEPOT #1551   | 071116 | 53.45   |
| JUSTIN D CHRISTOPHER  | THE HOME DEPOT #1547   | 071116 | 31.92   |
| JOHN ECKLER           | WW GRAINGER            | 071116 | 228.56  |
| BRIAN O THOMPSON      | STARBUCKS STORE 10149  | 071116 | 8.90    |
| CHRISTINE REEFE       | METROWEST NEWSPAPERS   | 071116 | 166.72  |
| BOB SNIDER            | DOLPHIN CAR CARE       | 071116 | 3.00    |
| MICHAEL ROBBINS       | AMAZON.COM             | 071116 | 53.17   |





## July 2016 Purchase Card Report

|                       |                        |        |         |
|-----------------------|------------------------|--------|---------|
| ADAM STAHL            | WAL-MART #4567         | 071116 | 8.82    |
| CHRISTINE REEFE       | COPYCO QUALITY PRINTIN | 071116 | 46.00   |
| VICTORIA KELLEY       | EON OFFICE PRODUCTS    | 071116 | 152.00  |
| JEFFREY NEWSOME       | BLEU SAGE COFFEE SHOP  | 071116 | 478.95  |
| CHRISTOPHER UHING     | VZWRLSS*PRPAY AUTOPAY  | 071116 | 20.00   |
| LAUREN N LEE          | ID CARD GROUP          | 071116 | 115.00  |
| BRIAN O THOMPSON      | STARBUCKS STORE 10149  | 071116 | 9.66    |
| ERICA C HANNAH        | STARBUCKS CARD RELOAD  | 071116 | 20.00   |
| STEPHANIE A MARBURGER | PET SCOOP, INC. / PET  | 071116 | 143.55  |
| DONNE H WAGNER        | AUTOMATED BUILDING SOL | 071116 | 110.00  |
| JOELLE GREENLAND      | DP 1670 BROADWAY       | 071116 | 18.00   |
| MARIA G TOLEDO        | HILLYARD INC DENVER    | 071116 | 222.26  |
| LYNN COUTERMASH       | EON OFFICE PRODUCTS    | 071116 | 33.15   |
| GENEVA R APODACA      | EON OFFICE PRODUCTS    | 071116 | 252.66  |
| DEBRA JEAN ALLEN      | TOWNE PARK LTD-0395QPS | 071116 | 37.00   |
| DENISE ANN MORGAN     | AMAZON MKTPLACE PMTS   | 071116 | 231.65  |
| VICTORIA KELLEY       | OFFICEMAX/OFFICE DEPOT | 071116 | 145.45  |
| SHANNON L BUCKS       | CBI ONLINE             | 071116 | 6.85    |
| MICHAEL D KAISER      | BROMLEY EXPRESS        | 071116 | 8.00    |
| BRANDON SCOTT BARBOUR | WALMART.COM            | 071116 | 235.33  |
| TERRANCE P ONEILL     | FAIRFIELD INN & SUITES | 071116 | 134.05  |
| RODNEY WOLFE          | TRACTOR SUPPLY CO #178 | 071116 | 179.97  |
| CHRISTOPHER DOUGLASS  | AMAZON MKTPLACE PMTS   | 071116 | 33.95   |
| JOHN ECKLER           | ENERGY MANAGEMENT CORP | 071116 | 1472.90 |
| KYLE BURG             | MARK S PLUMBING PARTS  | 071116 | 346.08  |
| YVETTE MAPLE          | KING SOOPERS #0062     | 071116 | 23.88   |
| MARIA G TOLEDO        | VERITIV                | 071116 | 223.71  |
| ANDY KOEHLER          | WWW.SUNSETLEARNING.COM | 071116 | 3295.00 |
| KENNETH BONDS         | THE HOME DEPOT #1547   | 071116 | 3.47    |
| CYNTHIA L HILL        | CO GOVT SERVICES       | 071116 | 67.23   |
| MIKE VANGORDER        | HOMEDEPOT.COM          | 071116 | 44.88   |
| LORI J FEOLA          | EMERGENCY ESSENTIA     | 071116 | 292.00  |
| KARMEN KELSAY         | DISNEY RESORT-DISNE    | 071116 | 833.04  |
| ERICA C HANNAH        | STARBUCKS CARD RELOAD  | 071116 | 20.00   |
| JULIA HURDELBRINK     | WAL-MART #1231         | 071116 | 33.27   |
| DENISE ANN MORGAN     | AMAZON MKTPLACE PMTS   | 071116 | 747.82  |
| LORI J FEOLA          | OFFICE DEPOT #1080     | 071116 | 476.97  |
| GENEVA R APODACA      | EON OFFICE PRODUCTS    | 071116 | 28.88   |
| MARIA G TOLEDO        | HILLYARD INC DENVER    | 071116 | 359.24  |
| GARY SMITH            | EXTREME CLEAN CAR WASH | 071116 | 10.00   |
| DONNE H WAGNER        | TEST EQUIPMENT DEPOT   | 071116 | 48.20   |
| SORYYA PAMARTHI       | EON OFFICE PRODUCTS    | 071116 | 54.54   |
| LYNN COUTERMASH       | KING SOOPERS #0136     | 071116 | 31.90   |
| ZANE L KRAUSE         | WW GRAINGER            | 071116 | 68.84   |
| JOHN ECKLER           | WW GRAINGER            | 071116 | 252.23  |



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|                           |                        |        |         |
|---------------------------|------------------------|--------|---------|
| CHRISTOPHER DOUGLASS      | AMAZON.COM             | 071116 | 31.56   |
| HAROLD LAWSON             | SPRINGHILL SUITES      | 071116 | 104.93  |
| MARIA G TOLEDO            | VERITIV                | 071116 | 144.98  |
| BRANDON SCOTT BARBOUR     | WAL-MART #2223         | 071116 | 150.34  |
| ANGELA BUENO              | SIGNARAMA              | 071116 | 61.25   |
| PAUL GREGORY              | TASER TRAINING ACADEMY | 071116 | -435.00 |
| KERILYN JOHNSON           | GETTY IMAGES           | 071116 | -3.60   |
| DEREK DUMMAR              | EXTREME CLEAN CAR WASH | 071116 | 10.00   |
| KARMEN KELSAY             | AMAZON MKTPLACE PMTS   | 071116 | 31.99   |
| MARIA G TOLEDO            | VERITIV                | 071116 | 807.16  |
| MARIA G TOLEDO            | HILLYARD INC DENVER    | 071116 | 43.44   |
| LORI J FEOLA              | INFOCUS CORPORATION    | 071116 | 320.67  |
| JONATHAN SINCLAIR SLATTON | SHERER AUTO PARTS      | 071116 | 87.60   |
| STEPHANIE WILDE           | ASPEN GROVE ANIMAL CLI | 071116 | 151.40  |
| ROBERT NEUHAUSER          | THE HOME DEPOT #1547   | 071116 | 92.28   |
| MARIA G TOLEDO            | VERITIV                | 071116 | 61.93   |
| YVETTE MAPLE              | BLUEPOINT BAKERY       | 071116 | 160.81  |
| ZANE L KRAUSE             | WW GRAINGER            | 071116 | 95.88   |
| GREGG PETER               | AUTOMATED BUILDING SOL | 071116 | 267.50  |
| JENNIFER MCCOLLUM         | CARIBOU COFFEE & EINST | 071116 | 32.56   |
| MARIA G TOLEDO            | HILLYARD INC DENVER    | 071116 | 127.83  |
| RAUL DEANDA               | EON OFFICE PRODUCTS    | 071116 | 21.95   |
| MARIA G TOLEDO            | HILLYARD INC DENVER    | 071116 | 224.35  |
| MARIA G TOLEDO            | HILLYARD INC DENVER    | 071116 | 59.99   |
| KARMEN KELSAY             | AMAZON MKTPLACE PMTS   | 071116 | 130.74  |
| MARIA G TOLEDO            | VERITIV                | 071116 | 518.88  |
| ANDREW BROOKS             | SP * THE DOG PERK CORP | 071116 | 90.87   |
| SORYYA PAMARTHI           | EON OFFICE PRODUCTS    | 071116 | 66.72   |
| CARRIE DAVID              | NEVE'S UNIFORMS &      | 071116 | 97.96   |
| MARIELA MICHAEL           | HAMPTON INN THORNTON   | 071116 | 144.22  |
| NAJLA NAJEE-ULLAH         | EON OFFICE PRODUCTS    | 071116 | 34.40   |
| DAVID M YATES             | NUSHOE                 | 071116 | 90.00   |
| MICHAEL MCINTOSH          | SPRINGHILL SUITES      | 071116 | 95.00   |
| RACHEL BACON              | AMERICAN PLANNING ASSO | 071116 | 275.00  |
| KERILYN JOHNSON           | GETTY IMAGES           | 071116 | -3.60   |
| MARIA G TOLEDO            | VERITIV                | 071116 | 507.87  |
| CYNTHIA L HILL            | HENRY SCHEIN*          | 071116 | 135.18  |
| JOHN ECKLER               | WW GRAINGER            | 071116 | 39.68   |
| DENISE ANN MORGAN         | AMAZON MKTPLACE PMTS   | 071116 | 506.48  |
| KENNETH BONDS             | NAYAX LLC 20           | 071116 | 2.48    |
| MARIA G TOLEDO            | VERITIV                | 071116 | 1040.16 |
| RODNEY WOLFE              | THE HOME DEPOT #1547   | 071116 | 514.30  |
| MARIA G TOLEDO            | VERITIV                | 071116 | 247.72  |
| MARIA G TOLEDO            | HILLYARD INC DENVER    | 071116 | 92.16   |
| FRANK COMBS               | CPS DISTRIBUTORS INC M | 071116 | 111.66  |



## July 2016 Purchase Card Report

|                           |                        |        |         |
|---------------------------|------------------------|--------|---------|
| RAUL OROZCO               | FSGI DENVER ELECTRIC   | 071116 | 185.40  |
| MICHAEL ROBBINS           | AMAZON MKTPLACE PMTS   | 071116 | 100.33  |
| GREGG PETER               | A C SYSTEMS INC        | 071116 | 594.10  |
| JOHN ECKLER               | WW GRAINGER            | 071116 | 16.56   |
| MARIA G TOLEDO            | HILLYARD INC DENVER    | 071116 | 772.37  |
| YOLANDA MEZA              | LEXISNEXIS RISK SOL EP | 071116 | 159.25  |
| JONATHAN SINCLAIR SLATTON | SHERER AUTO PARTS      | 071116 | 78.96   |
| ANGELA BUENO              | EON OFFICE PRODUCTS    | 071116 | 2.56    |
| RAYMOND SALTIVAN          | OMN* OMNIS NETWORK, LL | 071116 | 83.60   |
| MARIA G TOLEDO            | VERITIV                | 071116 | 409.50  |
| BRANDON SCOTT BARBOUR     | WALMART.COM            | 071116 | 48.07   |
| JENNIFER MCCOLLUM         | KING SOOPERS #0105     | 071116 | 57.98   |
| MICHELLE S BOBST          | TRAFFIC DATA INC       | 071116 | 201.16  |
| JULIA HURDELBRINK         | AMAZON MKTPLACE PMTS   | 071116 | 134.84  |
| DENISE ANN MORGAN         | AMAZON MKTPLACE PMTS   | 071116 | 208.23  |
| KEVIN FRAZIER             | DOLPHIN CAR CARE       | 071116 | 3.00    |
| HEATHER SANTINO           | SCRUBS & BEYOND #16    | 071116 | 300.00  |
| GILBERT ABDULLA           | DOLPHIN CAR CARE       | 071116 | 3.00    |
| JULIA HURDELBRINK         | HOBBY-LOBBY #0018      | 071116 | 8.35    |
| RICHARD VIGIL             | QDS COMMUNICATIONS INC | 071116 | 211.25  |
| RAUL OROZCO               | THE HOME DEPOT 1503    | 071116 | 12.97   |
| ROBERTA M MARTINEZ        | HOBBY-LOBBY #0018      | 071116 | 9.95    |
| RAYNA JEFFERSON           | OFFICE DEPOT #567      | 071116 | 30.99   |
| MARIA G TOLEDO            | VERITIV                | 071116 | 160.04  |
| PAUL GREGORY              | TASER TRAINING ACADEMY | 071116 | -435.00 |
| GENEVA R APODACA          | PIZZA HUT              | 070816 | 74.86   |
| MICHELLE S BOBST          | COBITCO INC            | 070816 | 284.67  |
| JOHN P BITTERMAN          | DOLPHIN CAR CARE       | 070816 | 3.00    |
| BRIAN O THOMPSON          | CHIPOTLE 0162          | 070816 | 27.85   |
| ZANE L KRAUSE             | GOLDEN INDUSTRIAL SUPP | 070816 | 117.68  |
| MARIA G TOLEDO            | HILLYARD INC DENVER    | 070816 | 462.09  |
| DEBORAH JANE JENSEN       | EB BACKGROUND INVESTI  | 070816 | 169.00  |
| MICHELLE S BOBST          | EON OFFICE PRODUCTS    | 070816 | 19.31   |
| ANGELA ARNEACH            | CBI ONLINE             | 070816 | 6.85    |
| SORYYA PAMARTHI           | EON OFFICE PRODUCTS    | 070816 | 83.88   |
| SORYYA PAMARTHI           | EON OFFICE PRODUCTS    | 070816 | 28.99   |
| CHRISTOPHER LARUE         | APA-MEMBERSHIP ONLINE  | 070816 | 369.00  |
| ERICA C HANNAH            | STARBUCKS CARD RELOAD  | 070816 | 20.00   |
| LISA ROBERTS              | EON OFFICE PRODUCTS    | 070816 | 23.98   |
| KELLEY FORRESTER          | CINTAS 60A SAP         | 070816 | 83.34   |
| TARA H TSEHLANA           | AMERICAN DISPOSAL      | 070816 | 62.88   |
| DEBORAH JANE JENSEN       | NPCA                   | 070816 | -200.00 |
| FRANK COMBS               | THE HOME DEPOT #1547   | 070816 | 47.28   |
| KATHRYN OLSEN             | THE SAGE CORPORATION   | 070816 | 3000.00 |
| ANDY KOEHLER              | PIPER COMMUNICATION SE | 070816 | 925.00  |



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|                        |                        |        |         |
|------------------------|------------------------|--------|---------|
| KATHRYN OLSEN          | AMERICAN RED CROSS     | 070816 | 85.00   |
| MICHAEL ROBBINS        | AMAZON MKTPLACE PMTS   | 070816 | 53.28   |
| RICHARD BARNETT        | SQ *1ST CALL LOCATI    | 070816 | 160.00  |
| CHRISTOPHER NESS       | WINFIELD SOLUTIONS     | 070816 | 2462.40 |
| LANA LOMBARDI          | MARKETLAB INC          | 070816 | 189.56  |
| DAVID M YATES          | SUPPLYWORKS CORP       | 070816 | 320.88  |
| DOMINIC AGAZIO         | NAPA STORE 3600011     | 070816 | 305.24  |
| DEBRA JEAN ALLEN       | V W TAPES              | 070816 | 5.00    |
| MICHELLE S BOBST       | ALBERT FREI AND SONS I | 070816 | 658.97  |
| KYLE BURG              | MARK S PLUMBING PARTS  | 070816 | 1268.96 |
| ROSA GONZALEZ          | SIGNARAMA              | 070816 | 160.47  |
| ANGELA BUENO           | AMERICAN PUBLIC WORKS  | 070816 | 1173.00 |
| KEVIN LLOYD STRAUCH    | DELTA 00623492950732   | 070816 | 150.00  |
| MICHELLE S BOBST       | OSBURN SIGNS INC       | 070816 | 158.50  |
| JULIA L FERGUSON       | SIGNARAMA              | 070816 | 1676.64 |
| ANGELA BUENO           | EON OFFICE PRODUCTS    | 070816 | 35.59   |
| TARA H TSEHLANA        | FSI*XCEL ENERGY PMTS   | 070816 | 76.98   |
| DOMINIC AGAZIO         | OREILLY AUTO 00029975  | 070816 | 9.20    |
| AMY JONES              | SURVEY METHODS INC     | 070816 | 39.00   |
| JESSICA CUTTING        | KING SOOPERS #0052     | 070816 | 11.59   |
| ZANE L KRAUSE          | GOLDEN INDUSTRIAL SUPP | 070816 | 31.43   |
| AMY MCFARLAND          | WM SUPERCENTER #3019   | 070816 | 14.74   |
| CONNIE RICHMOND        | FACTORY MTR PTS #1     | 070816 | 304.85  |
| TERRI JACHETTA         | EASTERN SLOPE RURAL TE | 070816 | 252.85  |
| DEBRA JEAN ALLEN       | NOODLES & CO 148       | 070816 | 12.27   |
| LANA LOMBARDI          | THE UPS STORE #3224    | 070816 | 46.83   |
| LAURA AUDREY ZIMMERMAN | AVIATOR BAR AND GRILL  | 070816 | 29.85   |
| KATHERINE M BURCZEK    | URBAN LAND INSTITUTE   | 070816 | 70.00   |
| MICHELLE S BOBST       | VZWRLSS*MY VZ VB P     | 070816 | 386.00  |
| ANTONIO J MAEZ         | DOLPHIN CAR CARE       | 070816 | 3.00    |
| THOMAS GALLEGOS        | AGFINITY HENDERSON AGR | 070816 | 286.90  |
| CARI L JOHNSON         | KING SOOPERS #81       | 070816 | 13.38   |
| CARI L JOHNSON         | KING SOOPERS #81       | 070816 | 13.38   |
| EDNA KATHERINE HERRERA | KING SOOPERS #81       | 070816 | 24.86   |
| ERICA C HANNAH         | STARBUCKS CARD RELOAD  | 070816 | 20.00   |
| VICTORIA KELLEY        | OFFICE DEPOT #1080     | 070816 | 16.78   |
| ANGELA BUENO           | EON OFFICE PRODUCTS    | 070816 | 17.32   |
| CLAUDE DENTON          | BRIGHTON SIGNS AND GRA | 070816 | 40.00   |
| JULIA HURDELBRINK      | AMAZON MKTPLACE PMTS   | 070816 | 15.98   |
| RAUL DEANDA            | EON OFFICE PRODUCTS    | 070816 | 115.96  |
| JESSICA CUTTING        | WAL-MART #2125         | 070816 | 25.82   |
| MICHELLE S BOBST       | METECH RECYCLING INC   | 070816 | 701.92  |
| TANYA FORD             | WALMART GROCERY        | 070816 | 44.10   |
| SHANNON L BUCKS        | 01911 CHICK FIL A      | 070816 | 223.17  |
| DEREK ANNESE           | WW GRAINGER            | 070816 | -29.70  |



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|                        |                        |        |         |
|------------------------|------------------------|--------|---------|
| MATTHEW B EVANOFF      | OFFICE DEPOT #2720     | 070816 | 12.78   |
| TIM A STERKEL          | THE HOME DEPOT 1503    | 070816 | 66.88   |
| PAM BAILEY             | COPYCO QUALITY PRINTIN | 070816 | 125.00  |
| DEREK ANNESE           | BOMGAARS #58 BRIGHTON  | 070816 | 24.99   |
| TINA JACHETTA          | KING SOOPERS #0136     | 070816 | 11.98   |
| CONNIE RICHMOND        | FACTORY MTR PTS #1     | 070816 | 6713.31 |
| PAT RYAN               | COMMERCE CITY ACE HDWE | 070816 | 88.52   |
| ROXANNE SHERRILL       | COPYCO QUALITY PRINTIN | 070816 | 209.50  |
| KARMEN KELSAY          | AMAZON MKTPLACE PMTS   | 070816 | 63.98   |
| TERRI JACHETTA         | WIGGINS TELEPHONE      | 070816 | 35.92   |
| CAROL AGUINIGA         | BARNES & NOBLE #2091   | 070816 | 48.98   |
| CAROL AGUINIGA         | BARNES & NOBLE #2091   | 070816 | 48.98   |
| DENISE ANN MORGAN      | AMAZON MKTPLACE PMTS   | 070816 | 79.98   |
| KARMEN KELSAY          | AMAZON MKTPLACE PMTS   | 070816 | 79.98   |
| MICHELLE S BOBST       | VEHICLECOUNTS.COM      | 070816 | 1000.00 |
| PAM BAILEY             | FEDEX 99942767         | 070816 | 150.40  |
| MARK MOSKOWITZ         | COPYCO QUALITY PRINTIN | 070816 | 23.00   |
| RUBI VALLES            | VEHICLE REGISTRATI     | 070816 | 349.81  |
| MICHELLE S BOBST       | VZWRLSS*MY VZ VB P     | 070816 | 633.47  |
| JEFFREY KEY            | WESTVIEW REC CENTE     | 070816 | 198.00  |
| JULIA L FERGUSON       | SIGNARAMA              | 070816 | 648.36  |
| DENISE ANN MORGAN      | AMAZON.COM             | 070816 | -7.10   |
| STEPHANIE A MARBURGER  | EON OFFICE PRODUCTS    | 070816 | 129.81  |
| MARIA G TOLEDO         | HILLYARD INC DENVER    | 070816 | 682.73  |
| KATHERINE M BURCZEK    | URBAN LAND INSTITUTE   | 070816 | 70.00   |
| KENNETH BONDS          | THE HOME DEPOT #1547   | 070816 | 13.61   |
| AMBER A MORTON         | SQ *CAR2U              | 070816 | 162.50  |
| PATRICIA J KREUTZER    | SOS REGISTRATION FEE   | 070816 | 10.00   |
| MICHAEL HARMON         | WW GRAINGER            | 070816 | 20.20   |
| ELISSA MCLEAN          | EON OFFICE PRODUCTS    | 070816 | 14.43   |
| WALTER BERLINSKI       | CITY HORIZONS CARWASH  | 070816 | 9.00    |
| MARY WILLIS            | EON OFFICE PRODUCTS    | 070816 | 121.44  |
| LANA LOMBARDI          | LOWES #02479*          | 070816 | 719.83  |
| LAURA AUDREY ZIMMERMAN | AVIATOR BAR AND GRILL  | 070816 | 22.38   |
| AMY MCFARLAND          | WM SUPERCENTER #2223   | 070816 | 5.92    |
| CONNIE RICHMOND        | FACTORY MTR PTS #1     | 070816 | 2183.42 |
| HEATHER R YOUNGER      | SURVEYMONKEY.COM       | 070816 | 300.00  |
| TAGGARTY LOFGREN       | MOUNTAIN VIEW MEDICAL  | 070816 | 194.86  |
| KERILYN JOHNSON        | COPYCO QUALITY PRINTIN | 070816 | 119.96  |
| ROBERTA M MARTINEZ     | WAL-MART #1231         | 070816 | 30.30   |
| CONNIE RICHMOND        | FACTORY MTR PTS #1     | 070816 | 320.92  |
| GABRIEL W MOORE        | ADAPTIVE TACTICAL      | 070816 | 100.11  |
| PATSY LAUGHERY         | EON OFFICE PRODUCTS    | 070816 | 84.24   |
| MICHAEL CANO           | CITY HORIZONS CARWASH  | 070816 | 7.00    |
| CHRISTOPHER UHING      | MURRAY MCMURRAY HATCHE | 070816 | 64.30   |



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|                           |                        |        |         |
|---------------------------|------------------------|--------|---------|
| KATHLEEN HORN-MURPHY      | LONE STAR #4911        | 070816 | 288.09  |
| JONATHAN SINCLAIR SLATTON | SHERER AUTO PARTS      | 070816 | 841.04  |
| ERICA C HANNAH            | FAMOUS DAVES           | 070816 | 300.53  |
| DENISE ANN MORGAN         | AMAZON MKTPLACE PMTS   | 070816 | 230.52  |
| KYLE BURG                 | MARK S PLUMBING PARTS  | 070816 | 230.72  |
| DENISE ANN MORGAN         | AMAZON MKTPLACE PMTS   | 070816 | 9.98    |
| DONNE H WAGNER            | SQ *JOSH UNCAPHER      | 070816 | 765.00  |
| CHRISTOPHER DOUGLASS      | THE HOME DEPOT #1547   | 070816 | 25.89   |
| DEBORAH JANE JENSEN       | NU CTR PUBLIC SAFETY 1 | 070816 | 1495.00 |
| SORYYA PAMARTHI           | EON OFFICE PRODUCTS    | 070816 | 1174.36 |
| JUSTIN D CHRISTOPHER      | WW GRAINGER            | 070816 | 503.66  |
| TARA H TSEHLANA           | FSI*XCEL ENERGY PMTS   | 070716 | 177.17  |
| MARIA G TOLEDO            | WRIGHTWAY INDUSTRIES   | 070716 | 139.90  |
| MARIA G TOLEDO            | WRIGHTWAY INDUSTRIES   | 070716 | 611.41  |
| MIGUEL GUTIERREZ          | HONNEN EQUIPMENT CO PA | 070716 | 26.99   |
| FLOYD HARMAN              | THE HOME DEPOT #1547   | 070716 | 170.19  |
| DENISE ANN MORGAN         | AMAZON SERVICES-KINDLE | 070716 | 25.83   |
| DENISE ANN MORGAN         | AMAZON SERVICES-KINDLE | 070716 | -25.83  |
| MIGUEL GUTIERREZ          | HONNEN EQUIPMENT CO PA | 070716 | 264.59  |
| SORYYA PAMARTHI           | EON OFFICE PRODUCTS    | 070716 | 374.65  |
| JULIA HURDELBRINK         | ORIENTAL TRADING CO    | 070716 | 72.90   |
| MARIA G TOLEDO            | WRIGHTWAY INDUSTRIES   | 070716 | 151.90  |
| JULIA HURDELBRINK         | SKS BOTTLE&PACKAGING I | 070716 | 20.28   |
| JAMES HERMAN              | WINFIELD SOLUTIONS     | 070716 | 2052.00 |
| KENNETH BONDS             | THE HOME DEPOT #1547   | 070716 | 13.97   |
| ERICA M SCOTT             | WM SUPERCENTER #2752   | 070716 | 33.42   |
| LAURA AUDREY ZIMMERMAN    | PIZZA B S              | 070716 | 51.66   |
| ZACHARY FARBER            | ATLAS CAR WASH & D     | 070716 | 4.00    |
| PAM BAILEY                | QUICKSILVER EXPRESS CO | 070716 | 94.37   |
| AMY S THOMPSON            | ATLAS CAR WASH & D     | 070716 | 4.00    |
| TARA H TSEHLANA           | FRED LOYA INSURANCE    | 070716 | 53.00   |
| LAURA AUDREY ZIMMERMAN    | TOTAL AVIATION SERVICE | 070716 | 40.00   |
| LAURA AUDREY ZIMMERMAN    | TOTAL AVIATION SERVICE | 070716 | 160.00  |
| MARIA G TOLEDO            | WRIGHTWAY INDUSTRIES   | 070716 | 94.90   |
| MATTHEW LUCERO            | FAS SYSTEMS GROUP LL   | 070716 | 170.00  |
| VICTORIA KELLEY           | COPYCO QUALITY PRINTIN | 070716 | 152.00  |
| MARIA G TOLEDO            | WRIGHTWAY INDUSTRIES   | 070716 | 90.00   |
| DEBRA A CORNELLA          | EON OFFICE PRODUCTS    | 070716 | 53.76   |
| NICK BROWN                | ALL BATT CENTER -7106  | 070716 | 212.90  |
| TROY HAMIT                | ECOLAB, INC            | 070716 | 216.22  |
| MARIA G TOLEDO            | WRIGHTWAY INDUSTRIES   | 070716 | 148.20  |
| CHRISTINE REEFE           | EON OFFICE PRODUCTS    | 070716 | 51.70   |
| PAM BAILEY                | VZWRLSS*IVR VB         | 070716 | 40.01   |
| KYLE BURG                 | FSGI DENVER ELECTRIC   | 070716 | 177.75  |
| GLENN A HASKIN            | S & B PORTA-BOWL RESTR | 070716 | 130.00  |



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|--------------------------|------------------------|--------|---------|
| DEREK ANNESE             | AGFINITY HENDERSON AGR | 070716 | 34.20   |
| MIGUEL GUTIERREZ         | HONNEN EQUIPMENT CO PA | 070716 | 30.12   |
| TINA JACHETTA            | WAL-MART #1659         | 070716 | 64.22   |
| MARIA G TOLEDO           | WRIGHTWAY INDUSTRIES   | 070716 | 64.25   |
| JEFF HAVEL               | DBC IRRIGATION SUPPLY  | 070716 | 496.36  |
| ERICA C HANNAH           | STARBUCKS CARD RELOAD  | 070716 | 20.00   |
| TANYA FORD               | KING SOOPERS #81       | 070716 | 74.97   |
| SHONDRELA S BRAGGS JONES | EON OFFICE PRODUCTS    | 070716 | 923.65  |
| MARIA G TOLEDO           | WRIGHTWAY INDUSTRIES   | 070716 | 45.00   |
| DENISE ANN MORGAN        | AMAZON.COM             | 070716 | 156.95  |
| MARY WILLIS              | BANK SUPPLIES, INC.    | 070716 | 33.64   |
| REBEKAH ZAMORA-ARROYO    | ALSCO INC.             | 070716 | 96.27   |
| SHERRONDA APPLEBERRY     | DIAMOND WIRELESS 1014  | 070716 | 7.99    |
| SORYYA PAMARTHI          | EON OFFICE PRODUCTS    | 070716 | 289.90  |
| RICHARD VIGIL            | QDS COMMUNICATIONS INC | 070716 | 333.00  |
| HENRY N SAPP             | COOKS DIRECT           | 070716 | 988.75  |
| CHERYL SPOTTKE           | EON OFFICE PRODUCTS    | 070716 | 132.20  |
| RANDY J TAYLOR           | THE HOME DEPOT #1528   | 070716 | 34.14   |
| LAURA AUDREY ZIMMERMAN   | PIZZA B S              | 070716 | 51.66   |
| LILIANA BONDELL          | DOLPHIN CAR CARE       | 070716 | 3.00    |
| ADAM SHERMAN             | NORTHMETROCARWASH      | 070716 | 10.00   |
| MARIA G TOLEDO           | WRIGHTWAY INDUSTRIES   | 070716 | 64.25   |
| MARIA G TOLEDO           | WRIGHTWAY INDUSTRIES   | 070716 | 1851.50 |
| CHRISTOPHER NESS         | WINFIELD SOLUTIONS     | 070716 | 954.98  |
| RICHARD BARNETT          | BOB POPP BUILDING SERV | 070716 | 480.00  |
| MARIA G TOLEDO           | WRIGHTWAY INDUSTRIES   | 070716 | 726.50  |
| RICHARD VIGIL            | FAS SYSTEMS GROUP LL   | 070716 | 1817.66 |
| LYNN COUTERMASH          | EON OFFICE PRODUCTS    | 070716 | 26.24   |
| MATTHEW LUCERO           | ECOLAB, INC            | 070716 | 282.06  |
| RUBI VALLES              | COMMUNITY COMPUTER CON | 070716 | 10.00   |
| BETTY DEBRUYNE           | EON OFFICE PRODUCTS    | 070716 | 130.16  |
| MICHELLE KING            | GRAMMY GOODIES         | 070716 | 477.00  |
| SHERI L SEWALD           | BILLIE'S LLC           | 070716 | 39.94   |
| KEVIN BEACH              | ONE NECK IT SOLUTIONS  | 070716 | 4972.50 |
| KENNETH BONDS            | THE HOME DEPOT #1547   | 070716 | 95.41   |
| PAM BAILEY               | QUICKSILVER EXPRESS CO | 070716 | 78.53   |
| GLENN A HASKIN           | S & B PORTA-BOWL RESTR | 070716 | 533.00  |
| BETTY DEBRUYNE           | COPYCO QUALITY PRINTIN | 070716 | 23.00   |
| BETTY DEBRUYNE           | COPYCO QUALITY PRINTIN | 070716 | 70.00   |
| BETTY DEBRUYNE           | COPYCO QUALITY PRINTIN | 070716 | 35.00   |
| BETTY DEBRUYNE           | COPYCO QUALITY PRINTIN | 070716 | 70.00   |
| BETTY DEBRUYNE           | COPYCO QUALITY PRINTIN | 070716 | 23.00   |
| BETTY DEBRUYNE           | COPYCO QUALITY PRINTIN | 070716 | 23.00   |
| BETTY DEBRUYNE           | COPYCO QUALITY PRINTIN | 070716 | 23.00   |
| BETTY DEBRUYNE           | COPYCO QUALITY PRINTIN | 070716 | 23.00   |



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|------------------------|------------------------|--------|---------|
| BETTY DEBRUYNE         | COPYCO QUALITY PRINTIN | 070716 | 52.00   |
| BETTY DEBRUYNE         | COPYCO QUALITY PRINTIN | 070716 | 23.00   |
| BETTY DEBRUYNE         | COPYCO QUALITY PRINTIN | 070716 | 23.00   |
| BETTY DEBRUYNE         | COPYCO QUALITY PRINTIN | 070716 | 270.00  |
| BETTY DEBRUYNE         | COPYCO QUALITY PRINTIN | 070716 | 23.00   |
| BETTY DEBRUYNE         | COPYCO QUALITY PRINTIN | 070716 | 350.00  |
| BETTY DEBRUYNE         | COPYCO QUALITY PRINTIN | 070716 | 23.00   |
| BETTY DEBRUYNE         | COPYCO QUALITY PRINTIN | 070716 | 250.00  |
| BETTY DEBRUYNE         | COPYCO QUALITY PRINTIN | 070716 | 70.00   |
| BETTY DEBRUYNE         | COPYCO QUALITY PRINTIN | 070716 | 70.00   |
| BETTY DEBRUYNE         | COPYCO QUALITY PRINTIN | 070716 | 170.00  |
| BETTY DEBRUYNE         | COPYCO QUALITY PRINTIN | 070716 | 89.80   |
| BETTY DEBRUYNE         | COPYCO QUALITY PRINTIN | 070716 | 23.00   |
| BETTY DEBRUYNE         | COPYCO QUALITY PRINTIN | 070716 | 23.00   |
| REBEKAH ZAMORA-ARROYO  | ALSCO INC.             | 070716 | 30.36   |
| GABRIEL RODRIGUEZ      | SIGNARAMA              | 070716 | 45.00   |
| JOELLE GREENLAND       | USPS 07433802330318703 | 070716 | 22.95   |
| LAURA AUDREY ZIMMERMAN | AVIATOR BAR AND GRILL  | 070716 | 8.00    |
| MARIA G TOLEDO         | WRIGHTWAY INDUSTRIES   | 070716 | 69.95   |
| MICHELLE KING          | EASYKEYSCOM INC        | 070716 | 58.00   |
| DAVID M YATES          | MOORE LUMBER ACE BENNE | 070716 | 107.76  |
| GABRIEL W MOORE        | IN *SOUTH PLATTE OPPER | 070716 | 125.45  |
| MIGUEL GUTIERREZ       | HONNEN EQUIPMENT CO PA | 070716 | 4.54    |
| LYNN COUTERMASH        | EON OFFICE PRODUCTS    | 070716 | 119.36  |
| LAUREN N LEE           | USPS 07104403730301790 | 070716 | 69.90   |
| DEBRA JEAN ALLEN       | ADOBE *CREATIVE CLOUD  | 070716 | 29.99   |
| DONNE H WAGNER         | COOLING TOWER DEPOT    | 070716 | 1989.89 |
| MARIA G TOLEDO         | WRIGHTWAY INDUSTRIES   | 070716 | 671.65  |
| LAURA AUDREY ZIMMERMAN | AVIATOR BAR AND GRILL  | 070716 | 24.00   |
| MARIA G TOLEDO         | WRIGHTWAY INDUSTRIES   | 070716 | 80.70   |
| ANDREA BRADFORD        | WWW.FLOCABULARY.COM    | 070716 | 96.00   |
| VICTORIA KELLEY        | OFFICE DEPOT #1080     | 070716 | 282.08  |
| CINDI MILLER           | KING SOOPERS #81       | 070716 | 587.50  |
| MARIA G TOLEDO         | WRIGHTWAY INDUSTRIES   | 070716 | 605.90  |
| TRAVIS A WAYMAN        | EXTREME CLEAN CAR WASH | 070716 | 10.00   |
| DEBORAH JANE JENSEN    | FIRST CHOICE-BOYER'S C | 070716 | 84.00   |
| BETTY DEBRUYNE         | COPYCO QUALITY PRINTIN | 070716 | 1080.00 |
| BETTY DEBRUYNE         | COPYCO QUALITY PRINTIN | 070716 | 400.00  |
| BETTY DEBRUYNE         | COPYCO QUALITY PRINTIN | 070716 | 700.00  |
| YVETTE MAPLE           | FUN SERVICES INC       | 070716 | 101.50  |
| ADAMS COUNTY-FINANCE   | AUTO PAYMENT DEDUCTION | 070716 | #####   |
| PHIL MEANEY            | COLORADO EXPRESS CAR W | 070616 | 10.00   |
| LYNN COUTERMASH        | EON OFFICE PRODUCTS    | 070616 | 55.51   |
| WASHINGTON A AMPUDIA   | SUPER TECH FILTER      | 070616 | 232.56  |
| TINA JACHETTA          | TLO TRANSUNION         | 070616 | 164.96  |





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|--------------------------|------------------------|--------|---------|
| LISA ROBERTS             | EON OFFICE PRODUCTS    | 070616 | 68.26   |
| AMY MCFARLAND            | WM SUPERCENTER #4567   | 070616 | 9.26    |
| DEAN WHALEN              | FUHGIDABOWDIT PIZZERIA | 070616 | 159.42  |
| MARY WILLIS              | WASTE MGMT WM EZPAY    | 070616 | 2800.08 |
| RAYMOND SALTIVAN         | HP DIRECT-PUBLICSECTOR | 070616 | 108.00  |
| LANA LOMBARDI            | IN *UNITED STATES DRUG | 070616 | 195.00  |
| MARY WILLIS              | WASTE MGMT WM EZPAY    | 070616 | 890.36  |
| ROXANNE SHERRILL         | VZWRLSS*APOCC VISB     | 070616 | 257.65  |
| SANDRA BROOKMAN          | SHRED-IT               | 070616 | 20.00   |
| VICKIE DAVIS             | WASTE MGMT WM EZPAY    | 070616 | 187.17  |
| MICHAEL D KAISER         | LES SCHWAB TIRES #157  | 070616 | 655.66  |
| MIGUEL GUTIERREZ         | WEATHERTECH DIRECT LLC | 070616 | 1682.15 |
| PATSY LAUGHERY           | EON OFFICE PRODUCTS    | 070616 | 91.84   |
| PAVEL RYSKA              | BEST PLUMBING SPECIALT | 070616 | 238.20  |
| CRISTINE KERR            | SQ *COAL CREEK ADUL    | 070616 | 129.00  |
| STEVEN SPONSLER          | AGFINITY ACE HARDWARE  | 070616 | 3.99    |
| KATHY REEDY              | WM SUPERCENTER #2752   | 070616 | 21.03   |
| ANGELA HALL              | DOLPHIN CAR CARE       | 070616 | 3.00    |
| KRIS COWPERTHWAITTE BOYD | FRONTIER VZLDGR        | 070616 | 93.10   |
| DAVID M YATES            | SKYGEEK.COM            | 070616 | 80.63   |
| JAMES L SIEDLECKI        | ADOBE *CREATIVE CLOUD  | 070616 | 49.99   |
| ANDY KOEHLER             | IDU*INSIGHT PUBLIC SEC | 070616 | 4454.52 |
| REBEKAH ZAMORA-ARROYO    | EON OFFICE PRODUCTS    | 070616 | 1.26    |
| KATHY REEDY              | EON OFFICE PRODUCTS    | 070616 | -29.54  |
| PAMELA CONLEY-SMITH      | WAL-MART #1231         | 070616 | 38.90   |
| PAMELA CONLEY-SMITH      | WAL-MART #1231         | 070616 | 12.97   |
| DEBRA A CORNELLA         | EON OFFICE PRODUCTS    | 070616 | 113.86  |
| CLAUDE DENTON            | STANLEY ACCESS TECH    | 070616 | 168.00  |
| KRISTIN SULLIVAN         | AMERICAN PLANNING ASSO | 070616 | 315.00  |
| CHERYL SPOTTKE           | EON OFFICE PRODUCTS    | 070616 | 26.44   |
| JULIA HURDELBRINK        | SKS BOTTLE&PACKAGING I | 070616 | 33.16   |
| MARY WILLIS              | WASTE MGMT WM EZPAY    | 070616 | 297.08  |
| LISA ROBERTS             | EON OFFICE PRODUCTS    | 070616 | 318.92  |
| CHRISTOPHER DOUGLASS     | COLORADO DOORWAYS INC  | 070616 | 151.44  |
| JULIA HURDELBRINK        | AMAZON MKTPLACE PMTS   | 070616 | 38.99   |
| JUSTIN D CHRISTOPHER     | LOWES #02479*          | 070616 | 6.46    |
| YOLANDA MEZA             | WM SUPERCENTER #1659   | 070616 | 47.81   |
| CHRISTOPHER UHING        | DIY LETTERING          | 070616 | 25.58   |
| KELLEY FORRESTER         | DS SERVICES STANDARD C | 070616 | 460.18  |
| MIKE VANGORDER           | WW GRAINGER            | 070616 | 155.13  |
| GREGORY MCKENZIE         | AGFINITY HENDERSON AGR | 070616 | 627.10  |
| MACK A TIMS              | POTESTIO BROTHERS EQMT | 070616 | 936.82  |
| AMANDA HUNT              | QUIZNOS #11584         | 070616 | 80.00   |
| KARMEN KELSAY            | WESTIN MICHIGAN AVENUE | 070516 | 783.05  |
| KARMEN KELSAY            | AMAZON MKTPLACE PMTS   | 070516 | 19.67   |



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|------------------------|------------------------|--------|---------|
| LEVON HUPFER DETOR     | SHERATON               | 070516 | 415.33  |
| MICHAEL MCINTOSH       | CITY HORIZONS CARWASH  | 070516 | 9.00    |
| SANDRA BROOKMAN        | LEXISNEXIS RISK DAT    | 070516 | 50.00   |
| YVONNE CASTILLO        | HILTON HOTELS          | 070516 | 258.00  |
| EDWARD M FINGER        | MICHAELS STORES 6726   | 070516 | 53.99   |
| NATHAN E MOSLEY        | WAL-MART #4567         | 070516 | 356.00  |
| COURTNEY E COX         | THE HOME DEPOT #1547   | 070416 | 375.95  |
| JOAQUIN FLORES         | REPURPOSED MATERIALS   | 070416 | 90.00   |
| BRANDI RANK            | HARD ROCK HOTEL        | 070416 | 1515.15 |
| DAVID M YATES          | SHERER AUTO PARTS      | 070416 | 33.30   |
| EDNA KATHERINE HERRERA | AMAZON MKTPLACE PMTS   | 070416 | 60.12   |
| DEBORAH JANE JENSEN    | NPCA                   | 070416 | 40.00   |
| ADAM STAHL             | RESTAURANT DEPOT       | 070416 | 574.28  |
| ADAM STAHL             | RESTAURANT DEPOT       | 070416 | 49.66   |
| LAURA AUDREY ZIMMERMAN | POLAR REFRIGERATION    | 070416 | 85.00   |
| RICHARD BARNETT        | SCAN AIR FILTERS IN    | 070416 | 268.88  |
| DEBRA JEAN ALLEN       | DELTA 00623498650784   | 070416 | 338.10  |
| LISA SHURTLEFF         | COMFORT INN BRIGHTON   | 070416 | 208.00  |
| DEAN WHALEN            | THE HOME DEPOT #1547   | 070416 | 32.80   |
| JENNY PHOENIX          | AMAZON MKTPLACE PMTS   | 070416 | 127.72  |
| MICHAEL HARMON         | THE HOME DEPOT #1547   | 070416 | 249.73  |
| THOMAS SWINGLE         | RECOLORADO             | 070416 | 44.61   |
| ERICA C HANNAH         | STARBUCKS CARD RELOAD  | 070416 | 20.00   |
| LANA LOMBARDI          | ANC*ANCESTRY.COM       | 070416 | 19.99   |
| DEBORAH JANE JENSEN    | ARROWHEAD SCIENTIFIC I | 070416 | 265.05  |
| DONNE H WAGNER         | TRANE SUPPLY-111616    | 070416 | 130.35  |
| KARLA OJEDA            | TARGET 00021832        | 070416 | 9.99    |
| DEBRA JEAN ALLEN       | DELTA 00623498946560   | 070416 | 234.10  |
| SEAN LIPSEY            | DUNKIN #351710 Q35     | 070416 | 21.50   |
| DORI GIPSON            | EON OFFICE PRODUCTS    | 070416 | 79.41   |
| ADAM GARDUNO           | COLORADO WATER WELL PU | 070416 | 778.40  |
| ADAM STAHL             | WAL-MART #4567         | 070416 | 8.25    |
| MICHELLE S BOBST       | DS SERVICES STANDARD C | 070416 | 152.69  |
| HOWARD REINSTEIN       | AMAZON.COM             | 070416 | 209.48  |
| CHRISTINE REEFE        | AMER ASSOC NOTARIESWE  | 070416 | 27.90   |
| DEBORAH JANE JENSEN    | NPCA                   | 070416 | 40.00   |
| KATHY REEDY            | EON OFFICE PRODUCTS    | 070416 | 913.90  |
| RICHARD VIGIL          | CONSERVE A WATT- DENVE | 070416 | 317.40  |
| LISA SHURTLEFF         | COMFORT INN BRIGHTON   | 070416 | 208.00  |
| PATSY LAUGHERY         | EON OFFICE PRODUCTS    | 070416 | 21.63   |
| PATSY LAUGHERY         | EON OFFICE PRODUCTS    | 070416 | 21.62   |
| JUSTIN D CHRISTOPHER   | THE HOME DEPOT #1547   | 070416 | 39.97   |
| MARY WILLIS            | SAMSClub #4745         | 070416 | 640.68  |
| JENNY PHOENIX          | AMAZON MKTPLACE PMTS   | 070416 | 11.84   |
| JEANNE SHREVE          | CC GARAGE-3036401096   | 070416 | 4.00    |



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|--------------------------|------------------------|--------|---------|
| SANDRA BROOKMAN          | EON OFFICE PRODUCTS    | 070416 | 170.26  |
| RAUL DEANDA              | EON OFFICE PRODUCTS    | 070416 | 28.56   |
| THOMAS GALLEGOS          | FACTORY DISTRIBUTORS   | 070416 | 69.00   |
| EDNA KATHERINE HERRERA   | AMAZON MKTPLACE PMTS   | 070416 | 4.99    |
| RICHARD BARNETT          | THE HOME DEPOT #1547   | 070416 | 58.66   |
| LINDA ANGELL             | MAD GREENS - CATERING  | 070416 | 130.00  |
| DEBRA JEAN ALLEN         | DELTA 00623490235060   | 070416 | 308.10  |
| ZANE L KRAUSE            | SAM HILL OIL INC       | 070416 | 642.69  |
| REBECCA ZAMORA           | SQ *THREE LEAF CATE    | 070416 | 700.00  |
| KEVIN LLOYD STRAUCH      | WESTERN MATERIAL H     | 070416 | 88.15   |
| KARLA OJEDA              | THE EGG AND I THORNTON | 070416 | 102.74  |
| HENRY N SAPP             | BOB BARKER COMPANY INC | 070416 | 1593.40 |
| ANDREA BRADFORD          | CHALLENGER SPORTS CORP | 070416 | 151.00  |
| PAM BAILEY               | EON OFFICE PRODUCTS    | 070416 | 22.87   |
| GENE GALLEGOS            | THE HOME DEPOT #1547   | 070416 | 163.85  |
| ERICA C HANNAH           | STARBUCKS CARD RELOAD  | 070416 | 20.00   |
| ADAM GARDUNO             | FACTORY DISTRIBUTORS   | 070416 | 300.00  |
| STEVEN SPONSLER          | THE HOME DEPOT #1547   | 070416 | 6.84    |
| REBEKAH ZAMORA-ARROYO    | EON OFFICE PRODUCTS    | 070416 | 25.54   |
| MATTHEW B EVANOFF        | OFFICE DEPOT #2720     | 070416 | 18.99   |
| RICHARD BARNETT          | THE HOME DEPOT #1547   | 070416 | 43.94   |
| ZANE L KRAUSE            | ALL BATT CENTER -7106  | 070416 | 9.50    |
| ZANE L KRAUSE            | ALL BATT CENTER -7106  | 070416 | 36.50   |
| DAWN R RIGGS             | AGILITY RECOVERY SOLUT | 070416 | 495.00  |
| SHONDRELA S BRAGGS JONES | USPS 07233000630305346 | 070416 | 12.90   |
| DEBORAH JANE JENSEN      | NPCA                   | 070416 | 40.00   |
| JOAQUIN FLORES           | THE HOME DEPOT #1547   | 070416 | 121.21  |
| EDNA KATHERINE HERRERA   | GMSUPPLIES.COM ONLI GM | 070416 | 150.00  |
| ANDREA BRADFORD          | CTY OF THRNTON CITY PO | 070416 | 170.00  |
| JENNY PHOENIX            | AMAZON MKTPLACE PMTS   | 070416 | 198.80  |
| LISA SHURTLEFF           | COMFORT INN BRIGHTON   | 070416 | 208.00  |
| PAUL GREGORY             | IN *PRECISION RIFLE WO | 070416 | 625.00  |
| GREGORY MCKENZIE         | THE HOME DEPOT 1503    | 070416 | 494.81  |
| MICHAEL D KAISER         | KING SOOPERS #0101     | 070416 | 36.66   |
| RAUL DEANDA              | EON OFFICE PRODUCTS    | 070416 | 33.03   |
| KEITH DUANE ALLEN        | KING SOOPERS #0036     | 070416 | 99.00   |
| BURT BUROUGH             | MILE HI MOBILE CONCRET | 070416 | 953.50  |
| DEBRA JEAN ALLEN         | DELTA 00623492907984   | 070416 | 348.10  |
| JENNY PHOENIX            | AMAZON MKTPLACE PMTS   | 070416 | 15.66   |
| DEBORAH JANE JENSEN      | NPCA                   | 070416 | 200.00  |
| KARMEN KELSAY            | HOLIDAY INN EXPRESS    | 070416 | 576.72  |
| KARLA OJEDA              | KING SOOPERS #81       | 070416 | 10.00   |
| AMBER A MORTON           | SQ *CAR2U              | 070416 | 130.00  |
| REBEKAH ZAMORA-ARROYO    | DS SERVICES STANDARD C | 070416 | 157.27  |
| GREG BACA                | GRAND HYATT SAN DIEGO  | 070416 | 1352.40 |



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|------------------------|------------------------|--------|---------|
| KELLEY FORRESTER       | EON OFFICE PRODUCTS    | 070416 | 48.36   |
| DEREK DUMMAR           | EXTREME CLEAN CAR WASH | 070416 | 10.00   |
| SUSAN SCHILLING        | RECOLORADO             | 070416 | 43.00   |
| JULIUS BARNES          | AMERICAN PLANNING ASSO | 070416 | 330.00  |
| KARMEN KELSAY          | AMAZON MKTPLACE PMTS   | 070416 | 39.97   |
| LORI M WISNER          | IDU*INSIGHT PUBLIC SEC | 070416 | 1989.26 |
| LAURA AUDREY ZIMMERMAN | NBAA 2015              | 070416 | 2295.00 |
| DEBORAH JANE JENSEN    | PACKTRACK              | 070416 | 10.00   |
| DEAN WHALEN            | THE HOME DEPOT #1547   | 070416 | 48.48   |
| CHERYL SPOTTKE         | EON OFFICE PRODUCTS    | 070416 | 619.74  |
| TINA JACHETTA          | PROFESSIONAL SIGN LANG | 070416 | 212.50  |
| NICK T KITTLE          | THE HOME DEPOT #1547   | 070416 | 116.83  |
| DEREK ANNESE           | BOMGAARS #58 BRIGHTON  | 070416 | 8.73    |
| DEBORAH JANE JENSEN    | NPCA                   | 070416 | 40.00   |
| DEBRA JEAN ALLEN       | DELTA 00623491620194   | 070416 | 294.10  |
| COURTNEY E COX         | SIR SPEEDY #20100      | 070416 | 103.00  |
| REBEKAH ZAMORA-ARROYO  | BUCKEYE WELDING SUPPLY | 070416 | 44.00   |
| CHRISTOPHER UHING      | IN *TRES RIOS SILVER   | 070416 | 485.00  |
| TANYA FORD             | ABC DENVER             | 070416 | 10.77   |
| RICHARD BARNETT        | THE HOME DEPOT #1547   | 070416 | 108.88  |
| AUDREY SCHROEDER       | EON OFFICE PRODUCTS    | 070416 | 95.42   |
| PAM BAILEY             | PIZZA HUT              | 070416 | 83.00   |
| COURTNEY E COX         | THE HOME DEPOT #1547   | 070416 | -29.45  |
| BERT HOLGUIN           | WM SUPERCENTER #4567   | 070416 | 479.39  |
| CHRISTOPHER DOUGLASS   | THE HOME DEPOT #1547   | 070416 | 23.42   |
| JUDITH K CARLOCK       | EON OFFICE PRODUCTS    | 070416 | 159.84  |
| CHRISTINE REEFE        | SOS REGISTRATION FEE   | 070416 | 10.00   |
| RICHARD BARNETT        | THE HOME DEPOT #1547   | 070416 | 20.46   |
| RICHARD VIGIL          | FAS SYSTEMS GROUP LL   | 070416 | 1817.66 |
| STEVEN SPONSLER        | NAPA STORE 3600011     | 070416 | 1.08    |
| DONNE H WAGNER         | SID HARVEY             | 070416 | 176.87  |
| DEBORAH JANE JENSEN    | SAFARILAND             | 070416 | 29.91   |
| CHRISTOPHER UHING      | CUSTOMINK LLC          | 070416 | 822.56  |
| WILLIAM TROY MOUSEL    | RECOLORADO             | 070416 | 43.00   |
| LAURA AUDREY ZIMMERMAN | USPS 07948603330325559 | 070416 | 7.56    |
| ZANE L KRAUSE          | WESTERN HARDWARE       | 070416 | 1.29    |
| MATTHEW LUCERO         | SCAN AIR FILTERS IN    | 070416 | 70.64   |
| YOLANDA MEZA           | EON OFFICE PRODUCTS    | 070416 | 71.56   |
| JENNY PHOENIX          | AMAZON MKTPLACE PMTS   | 070416 | 159.53  |
| JENNIFER K RUTTER      | DENVER METRO CHAMBER O | 070416 | 25.00   |
| MARY WILLIS            | MICHAELS STORES 1610   | 070416 | 6.99    |
| YVETTE MAPLE           | WM SUPERCENTER #4288   | 070416 | 18.76   |
| KARMEN KELSAY          | AMAZON MKTPLACE PMTS   | 070416 | 36.99   |
| REBEKAH ZAMORA-ARROYO  | BUCKEYE WELDING SUPPLY | 070416 | 27.50   |
| REBEKAH ZAMORA-ARROYO  | BUCKEYE WELDING SUPPLY | 070416 | 45.50   |



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|                       |                        |        |          |
|-----------------------|------------------------|--------|----------|
| ERIN BRIM             | LA ESTRELLITA          | 070416 | 41.97    |
| PATSY LAUGHERY        | EON OFFICE PRODUCTS    | 070416 | 11.06    |
| SUSAN L ARGO          | UNION COLONY BANK POST | 070416 | 47.00    |
| ERIK W BRYANT         | FASTENAL COMPANY01     | 070416 | 3.00     |
| BRUCE GAMBRELL        | EXTREME CLEAN CAR WASH | 070416 | 10.00    |
| LINDA ANGELL          | LONE STAR #4911        | 070416 | 46.55    |
| EDWARD M FINGER       | AICPA *AICPA           | 070416 | 255.00   |
| MICHELLE S BOBST      | THE HOME DEPOT 1503    | 070416 | 562.03   |
| KATHERINE M BURCZEK   | THE CHARTER            | 070416 | 218.00   |
| KARMEN KELSAY         | IACP                   | 070416 | 275.00   |
| DEAN WHALEN           | THE HOME DEPOT #1547   | 070416 | -14.57   |
| LORRIE FLOWERS        | DOCNETWORK LLC         | 070416 | 35.00    |
| KATHERINE CORDOVA     | RECOLORADO             | 070416 | 43.00    |
| MICHAEL JUAREZ        | CONTRACTORS SUPPLY INC | 070416 | 289.44   |
| YOLANDA MEZA          | AMAZON MKTPLACE PMTS   | 070416 | 86.76    |
| CAROL JOHNSON         | TRIANGLE T MOTEL INC   | 070416 | 559.00   |
| REBECCA ZAMORA        | TARGET 00021832        | 070416 | 9.99     |
| YVETTE MAPLE          | WM SUPERCENTER #1659   | 070416 | 95.45    |
| REBEKAH ZAMORA-ARROYO | E 470 EXPRESS TOLLS    | 070416 | 24.00    |
| DEBORAH JANE JENSEN   | PACKTRACK              | 070416 | 90.19    |
| DEBRA JEAN ALLEN      | DELTA 00623498650331   | 070416 | 248.10   |
| SHANE HEITER          | MCDONALD'S F34804      | 070416 | 43.15    |
| PATTI J COIN          | STAPLES                | 070416 | 655.59   |
| MICHELLE S BOBST      | AIRGAS CENTRAL         | 070416 | 26.01    |
| SANDRA BROOKMAN       | EON OFFICE PRODUCTS    | 070416 | 579.80   |
| DEBORAH JANE JENSEN   | NPCA                   | 070416 | 40.00    |
| DEAN WHALEN           | THE HOME DEPOT #1547   | 070416 | 142.98   |
| MARY WILLIS           | SAMS CLUB #4745        | 070416 | 138.09   |
| KARMEN KELSAY         | SIRCHIE FINGER PRINT L | 070416 | 87.22    |
| KENNETH BONDS         | THE HOME DEPOT #1547   | 070416 | 105.66   |
| DEBORAH JANE JENSEN   | NPCA                   | 070416 | 40.00    |
| RAUL DEANDA           | EON OFFICE PRODUCTS    | 070416 | 48.04    |
| COURTNEY E COX        | SIR SPEEDY #20100      | 070416 | 594.00   |
| CONNIE RICHMOND       | SUPERIOR ACCESSORIES L | 070416 | 2222.00  |
| FRANK COMBS           | COLORADO ANALYTICAL    | 070416 | 116.00   |
| ZANE L KRAUSE         | THE HOME DEPOT #1551   | 070416 | 21.16    |
| CONNIE RICHMOND       | FACTORY MTR PTS #1     | 070116 | 718.28   |
| TARA H TSEHLANA       | TMOBILE POSTPAID WEB   | 070116 | 119.47   |
| CHRISTINA M COBURN    | DELTA 00678426042803   | 070116 | 259.60   |
| SHEILA R MERCADO      | CITY PARK REC CENT     | 070116 | 599.00   |
| ANDREW R BEAUDETTE    | THE UPS STORE #3224    | 070116 | 9.10     |
| STEVEN SPONSLER       | BATTERYSTUFF COM       | 070116 | 347.48   |
| ROSA GONZALEZ         | EON OFFICE PRODUCTS    | 070116 | 1191.94  |
| BELIA CHAVEZ          | EDU FOR EDUCATORS      | 070116 | -5200.00 |
| JAMES L SIEDLECKI     | FACEBOOK K37YN9S3C2    | 070116 | 100.00   |



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|------------------------|------------------------|--------|----------|
| PATSY LAUGHERY         | DOMINO'S 6195          | 070116 | 39.68    |
| THOMAS GALLEGOS        | BEDROCK LANDSCAPING MA | 070116 | 995.70   |
| SUSAN NIELSEN          | PINOCCHIOS ITALIAN EAT | 070116 | 68.00    |
| STAN MARTIN            | SUCCESSORIES           | 070116 | 379.98   |
| JEREMY W SELVIDGE      | EXTREME CLEAN CAR WASH | 070116 | 10.00    |
| CAROL AGUINIGA         | AMAZON MKTPLACE PMTS   | 070116 | 24.61    |
| STAN MARTIN            | TIME PARK LOT 9        | 070116 | 10.00    |
| HENRY N SAPP           | EON OFFICE PRODUCTS    | 070116 | 1224.65  |
| RODNEY WOLFE           | CITY ELECTRIC SUPPLY#4 | 070116 | 45.00    |
| LAUREN N LEE           | EON OFFICE PRODUCTS    | 070116 | 72.47    |
| CONNIE RICHMOND        | FACTORY MTR PTS #1     | 070116 | 26031.57 |
| KATHERINE M BURCZEK    | FRONTIER X5D18C        | 070116 | 136.10   |
| DYLAN LUSSIER          | ATLAS CAR WASH & D     | 070116 | 4.00     |
| CYNTHIA L SALTHOUSE    | KING SOOPERS #81       | 070116 | 35.97    |
| JUDY M NAJERA          | STARBUCKS STORE 06407  | 070116 | 90.00    |
| CRYSTAL R SOLANO       | FAMILY DOLLAR #5350    | 070116 | 15.00    |
| ROSA GONZALEZ          | EON OFFICE PRODUCTS    | 070116 | 93.70    |
| JEANETTE GONZALEZ      | LEADERQUEST            | 070116 | 6000.00  |
| STEVEN SPONSLER        | NAPA STORE 3600011     | 070116 | 98.49    |
| AMY JONES              | THE OLIVE GARD00015933 | 070116 | 33.49    |
| AMY JONES              | THE OLIVE GARD00015933 | 070116 | 33.49    |
| RICHARD BARNETT        | 4 RIVERS EQUIPMENT     | 070116 | 33.10    |
| ANDREA L ZUGSCHWERT    | WAL-MART #2752         | 070116 | 32.00    |
| COURTNEY E COX         | WAL-MART #4567         | 070116 | 29.28    |
| JENNIFER MCCOLLUM      | 4IMPRINT               | 070116 | 1223.20  |
| LAURA AUDREY ZIMMERMAN | FACEBOOK NT544AE8F2    | 070116 | 188.11   |
| MARTINA PACE           | EON OFFICE PRODUCTS    | 070116 | 96.65    |
| KARMEN KELSAY          | KING SOOPERS #0136     | 070116 | 44.88    |
| MICHELLE S BOBST       | TMA CONSTRUCTION SUPPL | 070116 | 420.00   |
| DEAN WHALEN            | FLT*BLOOMSRWRD         | 070116 | -9.99    |
| MARY WILLIS            | BISCUITS AND BERRIES   | 070116 | 500.00   |
| CYNTHIA L SALTHOUSE    | KING SOOPERS #81       | 070116 | -37.32   |
| EDNA KATHERINE HERRERA | EON OFFICE PRODUCTS    | 070116 | 21.58    |
| RAYMOND HOLLAND        | CENTURYLINK/SPEEDPAY   | 070116 | 90.95    |
| LANA LOMBARDI          | OPC COL*SERVICE FEE    | 070116 | 12.42    |
| CECILIA JACKSON        | SMART ENTERPRISES      | 070116 | 195.00   |
| CHARLES ELLIS          | NCS*GED EXAM           | 070116 | 75.00    |
| CONNIE RICHMOND        | FACTORY MTR PTS #1     | 070116 | 28.09    |
| REBECCA ZAMORA         | CORNER STORE 1165      | 070116 | 5.20     |
| VICTORIA KELLEY        | SOURCE OFFICE PRODUCTS | 070116 | 65.31    |
| VICTORIA KELLEY        | EON OFFICE PRODUCTS    | 070116 | 256.20   |
| BERT HOLGUIN           | CAREFREE ICE LLC       | 070116 | 170.54   |
| KYLE BURG              | SIGNARAMA              | 070116 | 225.00   |
| DAWN R RIGGS           | VZWRLSS*MY VZ VB P     | 070116 | 130.05   |
| TARA H TSEHLANA        | PP*ALSAUTOREPA         | 070116 | 80.00    |



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|------------------------|-------------------------|--------|----------|
| PAM BAILEY             | HI *WINECNTRYGIFTBSKT   | 070116 | 69.95    |
| SIMONE R MALLINSON     | CDL COLLEGE LLC         | 070116 | 2550.00  |
| ROSA GONZALEZ          | AMAZON MKTPLACE PMTS    | 070116 | 105.48   |
| LANA LOMBARDI          | OPC*REGIS UNIV T&F      | 070116 | 1242.00  |
| YOLANDA MEZA           | EON OFFICE PRODUCTS     | 070116 | 25.36    |
| ROXANNE SHERRILL       | PAYPAL *POMONAMUSIC PO  | 070116 | 102.75   |
| DEREK ANNESE           | MILE HIGH TREE CARE     | 070116 | 400.00   |
| DEREK ANNESE           | MILE HIGH TREE CARE     | 070116 | 470.00   |
| CHERYL SPOTTKE         | POLICE DEPARTMENT       | 070116 | 1000.00  |
| HEIDI MILLER           | LIKEABLE LAWYER         | 070116 | 369.00   |
| TRAVIS A WAYMAN        | EXTREME CLEAN CAR WASH  | 070116 | 10.00    |
| ANDREA BRADFORD        | BEST BUY 00014167       | 070116 | 548.98   |
| TERESA MCCLURE         | EON OFFICE PRODUCTS     | 070116 | 47.44    |
| JUSTIN D CHRISTOPHER   | MARTIN-RAY LAUNDRY SYS  | 070116 | 447.61   |
| TERESA MCCLURE         | EON OFFICE PRODUCTS     | 070116 | 125.69   |
| STEVEN SPONSLER        | TENNANT CO              | 070116 | 156.00   |
| HENRY N SAPP           | HILLYARD INC DENVER     | 070116 | 227.49   |
| MARY WILLIS            | BISCUITS AND BERRIES    | 070116 | 500.00   |
| KERILYN JOHNSON        | FACEBOOK FS6VU9WJL2     | 070116 | 92.41    |
| LINDA ANGELL           | KING SOOPERS #0082      | 070116 | 129.55   |
| MICHELLE S BOBST       | WASTE MGMT WM EZPAY     | 070116 | 164.20   |
| NICK BROWN             | CPS DISTRIBUTORS INC M  | 070116 | 90.20    |
| CARI L JOHNSON         | EON OFFICE PRODUCTS     | 070116 | 649.90   |
| CYNTHIA L SALTHOUSE    | KING SOOPERS #81        | 070116 | 37.32    |
| ROSA GONZALEZ          | EON OFFICE PRODUCTS     | 070116 | 17.09    |
| JEANETTE GONZALEZ      | SQ *ANN ROSE SCHOOL     | 070116 | 1323.00  |
| CONNIE RICHMOND        | FACTORY MTR PTS #1      | 070116 | 18775.16 |
| DEBORAH JANE JENSEN    | PACKTRACK               | 063016 | 100.00   |
| KIM E ROLAND           | MAD GREENS - CATERING   | 063016 | 140.00   |
| HUNG PHAM              | CDW GOVERNMENT          | 063016 | 868.56   |
| LORI J FEOLA           | EON OFFICE PRODUCTS     | 063016 | 134.27   |
| MARY WILLIS            | BONNEVILLE INTL DNVR    | 063016 | 995.00   |
| MIKE VANGORDER         | MICHAELS STORES 8790    | 063016 | 29.15    |
| CHRISTINA M COBURN     | TRAVELOCITY.COM         | 063016 | -239.50  |
| MATTHEW LUCERO         | THE HOME DEPOT 1503     | 063016 | 49.94    |
| JULIE TRIM             | SAFEGWAY STORE 00015875 | 063016 | 20.76    |
| PAVEL RYSKA            | WESTERN DETENTION PR    | 063016 | 60.72    |
| MARY WILLIS            | SAFARI TREE AND LAND    | 063016 | 1322.50  |
| EDNA KATHERINE HERRERA | EON OFFICE PRODUCTS     | 063016 | 66.45    |
| KERILYN JOHNSON        | HOOTSUITE MEDIA INC.    | 063016 | 9.99     |
| JUDY M NAJERA          | SANTIAGOS MEXICAN REST  | 063016 | 171.00   |
| KEVIN BEACH            | CDW GOVERNMENT          | 063016 | 1082.00  |
| REBECCA ZAMORA         | BERRY PATCH FARMS       | 063016 | 48.00    |
| DOMINIC AGAZIO         | TOOL ZONE, INC.         | 063016 | 323.40   |
| KATHRYN OLSEN          | SCRUBS & BEYOND #16     | 063016 | -15.81   |



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|------------------------|------------------------|--------|---------|
| KATHRYN OLSEN          | SCRUBS & BEYOND #16    | 063016 | -9.08   |
| TINA JACHETTA          | USPS 07104403730301790 | 063016 | 6.45    |
| DEBORAH JANE JENSEN    | PACKTRACK              | 063016 | 100.00  |
| JUDY M NAJERA          | KING SOOPERS #81       | 063016 | 47.34   |
| JOSEPH KRANZ           | OVERHEAD DOOR CO OF DE | 063016 | 300.00  |
| REBEKAH ZAMORA-ARROYO  | ALSCO INC.             | 063016 | 30.36   |
| AMANDA HUNT            | GOVERNMENT FINANCE     | 063016 | 150.00  |
| TROY HAMIT             | ANIXTER/CLARK/TRI-ED   | 063016 | 91.66   |
| DONNIE FEATHERMAN JR   | THE HOME DEPOT #1547   | 063016 | 12.40   |
| MICHELLE S BOBST       | TMA CONSTRUCTION SUPPL | 063016 | 248.00  |
| SHERRONDA APPLEBERRY   | AMAZON MKTPLACE PMTS   | 063016 | 43.94   |
| MICHAEL MCINTOSH       | HILTON HOTELS          | 063016 | 957.12  |
| ADAM GARDUNO           | CPS DISTRIBUTORS INC M | 063016 | 559.33  |
| LAURA AUDREY ZIMMERMAN | AVIATOR BAR AND GRILL  | 063016 | 8.00    |
| MONTE SCHEIB           | BOMGAARS #58 BRIGHTON  | 063016 | 62.30   |
| ROSA GONZALEZ          | MAD GREENS - CATERING  | 063016 | 790.00  |
| RAUL DEANDA            | EON OFFICE PRODUCTS    | 063016 | 43.45   |
| NICK T KITTLE          | THE HOME DEPOT #1547   | 063016 | 282.69  |
| YOLANDA MEZA           | PEAVEY CORP.           | 063016 | 83.50   |
| JEFF MEEKER            | OFFICE DEPOT #1080     | 063016 | 374.90  |
| SONIA RODRIGUEZ        | KING SOOPERS #81       | 063016 | 600.00  |
| DEBORAH JANE JENSEN    | PACKTRACK              | 063016 | 100.00  |
| JEANETTE GONZALEZ      | PICKENS ADMISSIONS-APS | 063016 | 1000.00 |
| JEANETTE GONZALEZ      | PAYPAL *GLOBALEDUCA    | 063016 | 2055.00 |
| NATASHA BLAIR          | QDOBA MEXICAN GRILLQPS | 063016 | 475.00  |
| KATHY REEDY            | PAYPAL *DENVERESCAP    | 063016 | 580.00  |
| ANDY KOEHLER           | AMAZON MKTPLACE PMTS   | 063016 | 293.69  |
| CHRISTOPHER NESS       | PAWNEE BUTTES SEED INC | 063016 | 742.00  |
| MIKE VANGORDER         | WW GRAINGER            | 063016 | 24.56   |
| JUDITH K CARLOCK       | UPS*294483L6B0G        | 063016 | -7.00   |
| KENNETH BONDS          | THE HOME DEPOT #1547   | 063016 | 394.06  |
| PATSY LAUGHERY         | MICHAELS STORES 8790   | 063016 | 4.65    |
| HENRY N SAPP           | WAXIE SANITARY SUPPLY  | 063016 | 63.72   |
| ERIKA J FLORES-ROWE    | TRIANGLE T MOTEL INC   | 063016 | 190.00  |
| ROSA GONZALEZ          | AMAZON MKTPLACE PMTS   | 063016 | 89.44   |
| HOWARD HAMPTON         | TRANE SUPPLY-111616    | 063016 | 4317.07 |
| ELIZABETH ESTRADA      | DODGE DATA & ANALYTICS | 063016 | 321.00  |
| KATHRYN OLSEN          | SCRUBS & BEYOND #16    | 063016 | 295.22  |
| MATTHEW LUCERO         | AMS OF COLORADO #9307  | 063016 | -23.43  |
| RAUL DEANDA            | EON OFFICE PRODUCTS    | 063016 | 9.90    |
| DEBORAH JANE JENSEN    | PACKTRACK              | 063016 | 100.00  |
| HEATHER SANTINO        | OPC*REGIS UNIV         | 063016 | 1556.00 |
| BRANDON SCOTT BARBOUR  | WALMART GROCERY        | 063016 | 174.72  |
| BELIA CHAVEZ           | LEADERQUEST            | 063016 | 6000.00 |
| KRISTINE G MOLINA      | OCEAN CREEK RESORT INC | 063016 | 123.21  |





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|                        |                        |        |         |
|------------------------|------------------------|--------|---------|
| ZANE L KRAUSE          | WALTER INDUSTRIAL SUPP | 063016 | 210.81  |
| RAUL OROZCO            | THE HOME DEPOT 1503    | 063016 | 61.31   |
| NICK BROWN             | LOWES #02479*          | 063016 | 16.16   |
| PATSY LAUGHERY         | DOLLAR TREE            | 063016 | 27.00   |
| DONNIE FEATHERMAN JR   | THE HOME DEPOT #1547   | 063016 | -13.44  |
| KRISTINE G MOLINA      | INT'L CODE COUNCIL INC | 063016 | 820.00  |
| RAUL OROZCO            | SHERWIN WILLIAMS 70439 | 063016 | 40.64   |
| KELLEY FORRESTER       | EON OFFICE PRODUCTS    | 063016 | 82.46   |
| JEFF HAVEL             | THE HOME DEPOT #1547   | 063016 | 84.60   |
| MARIA G TOLEDO         | TRASHCANSUNLIMITED     | 063016 | 96.94   |
| PAT RYAN               | FAS SYSTEMS GROUP LL   | 063016 | 440.00  |
| YOLANDA MEZA           | ASSOCIATED BAG COMPANY | 063016 | 55.40   |
| MONTE SCHEIB           | WW GRAINGER            | 063016 | 88.65   |
| REBEKAH ZAMORA-ARROYO  | ALSCO INC.             | 063016 | 99.52   |
| SHEILA R MERCADO       | NORTHWEST PARKWAY LLC  | 063016 | 2.25    |
| JOHN ECKLER            | RSD - DENVER#72        | 063016 | 169.92  |
| EDNA KATHERINE HERRERA | AMAZON MKTPLACE PMTS   | 063016 | 7.99    |
| NICK BROWN             | WALTER INDUSTRIAL SUPP | 063016 | -34.29  |
| LAURA AUDREY ZIMMERMAN | SKYGEEK.COM            | 063016 | 80.54   |
| BERT HOLGUIN           | LITTLE VALLEY WHOLESAL | 063016 | 195.00  |
| ANDREA BRADFORD        | PIZZA HUT              | 063016 | 77.13   |
| KENNETH BONDS          | THE HOME DEPOT #1547   | 063016 | 9.91    |
| MICHELLE MILLER        | QUESTINTERN            | 063016 | 730.00  |
| JEANETTE GONZALEZ      | CONSTRUCTION EXAM CENT | 063016 | 4528.00 |
| KYLE BURG              | WW GRAINGER            | 063016 | 9.32    |
| BELIA CHAVEZ           | EDU FOR EDUCATORS      | 063016 | 5200.00 |
| MARIA G TOLEDO         | TRASHCANSUNLIMITED     | 063016 | 152.58  |
| CHRISTOPHER DOUGLASS   | AMAZON MKTPLACE PMTS   | 063016 | 31.39   |
| DEBORAH JANE JENSEN    | PACKTRACK              | 063016 | 100.00  |
| LERACIA BLALOCK        | BEVEL GARDNER ASSOCIAT | 063016 | 655.00  |
| GARY D RHOADS          | ATLAS CAR WASH & D     | 063016 | 120.00  |
| DEBORAH JANE JENSEN    | PACKTRACK              | 063016 | 100.00  |
| AMAN D CHABRA          | POND5                  | 063016 | 60.00   |
| ERICA C HANNAH         | STARBUCKS CARD RELOAD  | 063016 | 20.00   |
| MICHAEL MCINTOSH       | HAMPTON INNS           | 063016 | -19.86  |
| STACY Y GOMEZ          | EL AZTECA MEXICAN REST | 063016 | 35.51   |
| AMY JONES              | TARGET 00013722        | 063016 | 4.45    |
| AMY JONES              | TARGET 00013722        | 063016 | 4.45    |
| TARA H TSEHLANA        | SAFEWAY INSURANCE CO C | 063016 | 217.65  |
| MARY LU LECHUGA        | PIZZA HUT              | 063016 | 180.26  |
| NATASHA BLAIR          | KING SOOPERS #81       | 063016 | 11.48   |
| PATSY LAUGHERY         | TARGET 00021832        | 063016 | 21.30   |
| JOSEPH DREILING        | HAMPTON INNS           | 063016 | -44.38  |
| ROSA GONZALEZ          | EON OFFICE PRODUCTS    | 063016 | 17.92   |
| YOLANDA MEZA           | ASSOCIATED BAG COMPANY | 063016 | 1360.89 |



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|                        |                        |        |         |
|------------------------|------------------------|--------|---------|
| KYLE BURG              | WW GRAINGER            | 063016 | -207.56 |
| SHERRONDA APPLEBERRY   | VZWRLSS*APOCC VISW     | 063016 | 466.04  |
| ROSA GONZALEZ          | AMAZON MKTPLACE PMTS   | 063016 | 40.44   |
| JUDITH K CARLOCK       | EON OFFICE PRODUCTS    | 063016 | -56.06  |
| LISA SHURTLEFF         | FARMER BROS CO         | 062916 | 160.94  |
| LISA SHURTLEFF         | FARMER BROS CO         | 062916 | 43.00   |
| LISA SHURTLEFF         | FARMER BROS CO         | 062916 | 38.95   |
| LISA SHURTLEFF         | FARMER BROS CO         | 062916 | 455.12  |
| LISA SHURTLEFF         | FARMER BROS CO         | 062916 | 188.14  |
| ROSA GONZALEZ          | KING SOOPERS #0114     | 062916 | 46.90   |
| JUDY M NAJERA          | EON OFFICE PRODUCTS    | 062916 | 348.21  |
| SHEILA R MERCADO       | E 470 EXPRESS TOLLS    | 062916 | 7.10    |
| ERIKA J FLORES-ROWE    | 0433 - MOTEL 6         | 062916 | 1141.94 |
| HENRY N SAPP           | EON OFFICE PRODUCTS    | 062916 | 15.84   |
| BRANDON SCOTT BARBOUR  | WALMART.COM            | 062916 | 86.39   |
| SALLY M FRESHOUR       | DOMINO'S 6357          | 062916 | 202.44  |
| GARY D RHOADS          | ATLAS CAR WASH & D     | 062916 | 100.00  |
| SALLY M FRESHOUR       | KING SOOPERS #81       | 062916 | 26.79   |
| ROSA GONZALEZ          | VZWRLSS*APOCC VISB     | 062916 | 3.30    |
| ROSA GONZALEZ          | FAMOUS DAVES           | 062916 | 1055.00 |
| LISA ROBERTS           | BRECK RESERVATIONS     | 062916 | 127.32  |
| LISA ROBERTS           | BRECK RESERVATIONS     | 062916 | 175.34  |
| LISA ROBERTS           | BRECK RESERVATIONS     | 062916 | 175.34  |
| RANDY J TAYLOR         | TRACTOR SUPPLY CO #187 | 062916 | 3.99    |
| HENRY N SAPP           | EON OFFICE PRODUCTS    | 062916 | 219.91  |
| STAN MARTIN            | THE HOME DEPOT #1547   | 062916 | 8.97    |
| DEAN WHALEN            | FLT*BLOOMSRWRD         | 062916 | 9.99    |
| ROSA GONZALEZ          | VZWRLSS*APOCC VISB     | 062916 | 32.14   |
| LAURA AUDREY ZIMMERMAN | COYOTE CREEK GOLF COUR | 062916 | 100.00  |
| LISA ROBERTS           | BRECK RESERVATIONS     | 062916 | 175.34  |
| LISA ROBERTS           | BRECK RESERVATIONS     | 062916 | 127.32  |
| LISA ROBERTS           | BRECK RESERVATIONS     | 062916 | 127.32  |
| LISA ROBERTS           | BRECK RESERVATIONS     | 062916 | 175.34  |
| ROXANNE SHERRILL       | BRAND AGENTS, INC      | 062916 | 204.27  |
| LYNN COUTERMASH        | EON OFFICE PRODUCTS    | 062916 | 19.34   |
| JAMES HINRICHS         | DOLPHIN CAR CARE       | 062916 | 3.00    |
| TANYA FORD             | ORIENTAL TRADING CO    | 062916 | 79.21   |
| MICHAEL ROTELLO        | CITY HORIZONS CARWASH  | 062916 | 7.00    |
| WASHINGTON A AMPUDIA   | LOWES #00246*          | 062916 | 12.72   |
| REBEKAH ZAMORA-ARROYO  | MESA OIL INC           | 062916 | 65.00   |
| EDNA KATHERINE HERRERA | DS SERVICES STANDARD C | 062916 | 34.45   |
| GENEVA R APODACA       | PAPA JOHN'S #04492     | 062916 | 74.50   |
| RAUL DEANDA            | EON OFFICE PRODUCTS    | 062916 | 480.33  |
| JAI ROGERS             | REUNION CAR WASH LLC   | 062916 | 9.00    |
| LISA ROBERTS           | BRECK RESERVATIONS     | 062916 | 127.32  |



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|------------------------|------------------------|--------|--------|
| RAUL DEANDA            | EON OFFICE PRODUCTS    | 062916 | 13.32  |
| TAGGARTY LOFGREN       | INTERNATIONAL ENVIRONM | 062916 | 700.00 |
| JASON EHRHARDT         | DOLPHIN CAR CARE       | 062916 | 3.00   |
| LISA ROBERTS           | BRECK RESERVATIONS     | 062916 | 127.32 |
| LISA ROBERTS           | BRECK RESERVATIONS     | 062916 | 206.61 |
| EDNA KATHERINE HERRERA | COPYCO QUALITY PRINTIN | 062916 | 11.50  |
| JUDY M NAJERA          | PINOCCHIOS ITALIAN EAT | 062916 | 292.50 |
| REBEKAH ZAMORA-ARROYO  | FINELINE GRAPHICS      | 062916 | 100.00 |
| LISA ROBERTS           | BRECK RESERVATIONS     | 062916 | 127.32 |
| KENNETH BONDS          | THE HOME DEPOT #1547   | 062916 | 21.83  |
| KERILYN JOHNSON        | GETTY IMAGES           | 062916 | 154.75 |
| JENNIFER MCCOLLUM      | KING SOOPERS #0034     | 062916 | 44.86  |
| MICHELLE S BOBST       | BUCKEYE WELDING SUPPLY | 062916 | 65.00  |
| ERIKA J FLORES-ROWE    | BLACKJACK PIZZA        | 062916 | 28.56  |
| MICHAEL MILLER         | CITY HORIZONS CARWASH  | 062916 | 9.00   |
| LISA SHURTLEFF         | WESTIN BOSTON WATERFRO | 062916 | 800.01 |
| SORYYA PAMARTHI        | EON OFFICE PRODUCTS    | 062916 | 522.00 |
| REBEKAH ZAMORA-ARROYO  | JOE'S TOWING & RECOVER | 062916 | 89.00  |
| MARTINA PACE           | LEX*LEXIS NEXIS        | 062916 | 360.00 |
| RAUL DEANDA            | EON OFFICE PRODUCTS    | 062916 | 7.33   |
| MARTINA PACE           | LEX*LEXIS NEXIS        | 062916 | 360.00 |
| BERT HOLGUIN           | MUTT MITT              | 062916 | 624.90 |
| ALLISON WALTER         | SAMS CLUB #4745        | 062916 | 124.75 |
| KELLEY FORRESTER       | EON OFFICE PRODUCTS    | 062916 | 30.03  |
| RAUL DEANDA            | EON OFFICE PRODUCTS    | 062916 | 26.74  |
| VICTORIA KELLEY        | OFFICE DEPOT #1080     | 062916 | 97.74  |
| AMAN D CHABRA          | POND5                  | 062916 | 35.00  |
| REBEKAH ZAMORA-ARROYO  | BUCKEYE WELDING SUPPLY | 062916 | 113.95 |
| VICTORIA KELLEY        | EON OFFICE PRODUCTS    | 062916 | 305.71 |
| LAURA AUDREY ZIMMERMAN | USPS 07948603330325559 | 062916 | 73.32  |
| BURT BUROUGH           | MILE HI MOBILE CONCRET | 062916 | 814.50 |
| LISA ROBERTS           | BRECK RESERVATIONS     | 062916 | 127.32 |
| KARLA OJEDA            | DOLLAR TREE            | 062916 | 99.00  |
| STEVEN SPONSLER        | CONSERVE A WATT- DENVE | 062916 | 596.70 |
| SUSAN NIELSEN          | AMAZON MKTPLACE PMTS   | 062916 | 94.34  |
| ANGELA BUENO           | VZWRLSS*IVR VB         | 062916 | 824.82 |
| RICHARD VIGIL          | WEATHERSURE SYSTEMS IN | 062916 | 212.31 |
| CYNTHIA K SOUTH        | WAL-MART #3177         | 062916 | 19.25  |
| REBEKAH ZAMORA-ARROYO  | FINELINE GRAPHICS      | 062916 | 140.00 |
| TIM A STERKEL          | TMA CONSTRUCTION SUPPL | 062916 | 655.00 |
| TANYA FORD             | ORIENTAL TRADING CO    | 062916 | 14.99  |
| KENNETH BONDS          | ABBAY CARPET TILE      | 062916 | 150.00 |
| SORYYA PAMARTHI        | EON OFFICE PRODUCTS    | 062916 | 76.30  |
| LESLEY BROWN           | OFFICE DEPOT #2657     | 062916 | 45.98  |
| KEVIN BEACH            | COMCAST CABLE COMM     | 062916 | 67.54  |



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|------------------------|------------------------|--------|---------|
| LISA ROBERTS           | BRECK RESERVATIONS     | 062916 | 127.32  |
| DAVID W TUTTLE         | MOORE LUMBER ACE BENNE | 062916 | 54.96   |
| R A BROOKMAN           | COLORADO EXPRESS CAR W | 062916 | 6.00    |
| REBEKAH ZAMORA-ARROYO  | JOE'S TOWING & RECOVER | 062916 | 100.00  |
| TINA JACHETTA          | VZWRLSS*MY VZ VB P     | 062916 | 193.16  |
| TINA JACHETTA          | VZWRLSS*MY VZ VB P     | 062916 | 40.01   |
| TINA JACHETTA          | VZWRLSS*MY VZ VB P     | 062916 | 206.26  |
| TINA JACHETTA          | VZWRLSS*MY VZ VB P     | 062916 | 40.01   |
| DOMINIC AGAZIO         | SHOCO OIL INC          | 062916 | 650.71  |
| PATRICIA J KREUTZER    | KING SOOPERS #0086     | 062916 | 2.89    |
| AMY MCFARLAND          | KING SOOPERS #81       | 062916 | 23.55   |
| CARI L JOHNSON         | EON OFFICE PRODUCTS    | 062916 | 30.45   |
| ANGELA BUENO           | THE HOME DEPOT #1547   | 062916 | 145.85  |
| VICTORIA KELLEY        | OFFICE DEPOT #1080     | 062916 | 142.14  |
| LISA ROBERTS           | BRECK RESERVATIONS     | 062916 | 127.32  |
| MARISSA OXARART        | USPS 07234100530303770 | 062916 | 95.82   |
| CARI L JOHNSON         | EON OFFICE PRODUCTS    | 062916 | 200.83  |
| JOELLE GREENLAND       | DOI/NBC/DOIU- NIPTC    | 062916 | 945.00  |
| BELIA CHAVEZ           | TMS*SOUTH DENVER SCHOO | 062916 | 1800.00 |
| JAMES L SIEDLECKI      | BC.BASECAMP 2485848    | 062916 | 150.00  |
| WASHINGTON A AMPUDIA   | CPS DISTRIBUTORS INC M | 062916 | 104.88  |
| KATHLEEN VARNADO       | EON OFFICE PRODUCTS    | 062916 | -333.80 |
| BRANDON SCOTT BARBOUR  | WALMART.COM            | 062916 | 134.21  |
| REBECCA ZAMORA         | KING SOOPERS #81       | 062916 | 152.38  |
| GILBERT GONZALES       | RADIOSHACK COR00134478 | 062916 | 49.46   |
| REBECCA ZAMORA         | TARGET 00020529        | 062916 | 44.93   |
| PATRICIA J KREUTZER    | JIMMY JOHNS - 1697 - M | 062916 | 26.95   |
| ADAM GARDUNO           | AGFINITY HENDERSON AGR | 062916 | 1790.65 |
| KEVIN TORRES           | INTERMOUNTAIN LOCK AND | 062916 | 567.00  |
| MARC PEDRUCCI          | LA DOLCE VITA          | 062916 | 17.17   |
| KENNETH BONDS          | THE HOME DEPOT #1547   | 062916 | 10.97   |
| ANDREW J ROTH          | ATLAS CAR WASH & D     | 062816 | 4.00    |
| EDNA KATHERINE HERRERA | BESTBUYCOM786007004945 | 062816 | -12.23  |
| KEVIN BEACH            | CDW GOVERNMENT         | 062816 | 2164.00 |
| ROXANNE SHERRILL       | VZWRLSS*APOCC VISB     | 062816 | 754.75  |
| PAM BAILEY             | EON OFFICE PRODUCTS    | 062816 | -31.65  |
| STEVEN SPONSLER        | TRACTOR SUPPLY CO #178 | 062816 | 31.55   |
| SHANNON MCDOWELL       | VZWRLSS*MY VZ VB P     | 062816 | 40.01   |
| SHANNON MCDOWELL       | VZWRLSS*MY VZ VB P     | 062816 | 40.01   |
| HEATHER MCDERMOTT      | GALLUP INC -US         | 062816 | 510.38  |
| THOMAS GALLEGOS        | BEDROCK LANDSCAPING MA | 062816 | 778.04  |
| BETTY DEBRUYNE         | EON OFFICE PRODUCTS    | 062816 | 24.00   |
| DENISE ANN MORGAN      | ROLANDOS MEXICAN GRILL | 062816 | 52.74   |
| LAUREN N LEE           | EON OFFICE PRODUCTS    | 062816 | 25.68   |
| RICHARD VIGIL          | BRIGHTONLOCKANDKEY     | 062816 | 50.00   |



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|------------------------|------------------------|--------|---------|
| CHRISTA BRUNING        | MYFONTS INC            | 062816 | 14.99   |
| JOSEPH KRANZ           | LOWES #02479*          | 062816 | 10.66   |
| AMAN D CHABRA          | POND5                  | 062816 | 39.95   |
| JEANETTE GONZALEZ      | VUE*TESTING/TRAIN SVC  | 062816 | 78.00   |
| JOELLE GREENLAND       | AMERICAN PLANNING ASSO | 062816 | 275.00  |
| CAROL AGUINIGA         | NCS*GED EXAM           | 062816 | 37.50   |
| TERRI JACHETTA         | CENTURYLINK            | 062816 | 9564.24 |
| JUSTIN D CHRISTOPHER   | FASTENAL COMPANY01     | 062816 | 5.78    |
| TAGGARTY LOFGREN       | MOUNTAIN VIEW MEDICAL  | 062816 | 200.00  |
| SHANNON MCDOWELL       | VZWRLSS*MY VZ VB P     | 062816 | 46.52   |
| THOMAS GALLEGOS        | BEDROCK LANDSCAPING MA | 062816 | 229.36  |
| GABRIEL RODRIGUEZ      | CONNECT GRAPHICS LLC   | 062816 | 687.00  |
| STAN MARTIN            | THE HOME DEPOT #1547   | 062816 | 96.35   |
| SIMONE R MALLINSON     | MOUNTAIN VIEW MEDICAL  | 062816 | 195.47  |
| JEFF HAVEL             | DENVER TENT            | 062816 | 81.00   |
| THOMAS GALLEGOS        | BEDROCK LANDSCAPING MA | 062816 | 215.03  |
| LAURA AUDREY ZIMMERMAN | AVIATOR BAR AND GRILL  | 062816 | 8.00    |
| GILBERT GONZALES       | THE UPS STORE #5366    | 062816 | 14.68   |
| DIANA M DIAZ           | TRAVELOCITY.COM        | 062816 | 287.80  |
| REBECCA LUEVANOS       | WM SUPERCENTER #1659   | 062816 | 327.25  |
| GENEVA R APODACA       | KING SOOPERS #81       | 062816 | 7.14    |
| KERILYN JOHNSON        | EASY INSIGHT LLC       | 062816 | 50.00   |
| GARY SMITH             | EXTREME CLEAN CAR WASH | 062816 | 10.00   |
| DONNE H WAGNER         | SID HARVEY             | 062816 | 136.63  |
| MICHAEL HARMON         | WW GRAINGER            | 062816 | 337.46  |
| GLENN A HASKIN         | SUPPLYHOUSE.COM        | 062816 | 54.75   |
| STEVEN SPONSLER        | CUMMINS ROCKY MTN      | 062816 | 95.93   |
| TODD LEOPOLD           | 3 MARGARITAS BRIGHTON  | 062816 | 33.56   |
| GILBERT GONZALES       | WM SUPERCENTER #4567   | 062816 | 119.69  |
| CAROLINE L ORR         | OFFICEMAX/OFFICEDEPOT6 | 062816 | 71.32   |
| LAURA AUDREY ZIMMERMAN | AVIATOR BAR AND GRILL  | 062816 | 26.98   |
| KYLE BURG              | AMAZON.COM             | 062816 | 140.04  |
| LAURA AUDREY ZIMMERMAN | AVIATOR BAR AND GRILL  | 062816 | 12.00   |
| AMBER A MORTON         | SQ *CAR2U              | 062816 | 130.00  |
| DOMINIC MAILO          | ATLAS CAR WASH & D     | 062816 | 4.00    |
| DONALD A LANGE         | LOWES #02479*          | 062816 | 10.20   |
| LAURA AUDREY ZIMMERMAN | AVIATOR BAR AND GRILL  | 062816 | 24.12   |
| MICHAEL HARMON         | WW GRAINGER            | 062816 | 119.81  |
| YVETTE MAPLE           | AMAZON.COM             | 062816 | 56.32   |
| LESLIE R OLIVER        | AMAZON.COM             | 062816 | -33.12  |
| ROXANNE SHERRILL       | AMAZON.COM             | 062716 | 35.95   |
| RAYNA JEFFERSON        | FEDEXOFFICE 00004820   | 062716 | 842.70  |
| MIKE VANGORDER         | EMEDCO                 | 062716 | 94.98   |
| JEREMY WHYTOCK         | COMMERCE CITY ACE HDWE | 062716 | 14.78   |
| CHRISTOPHER UHING      | MAILCHIMP              | 062716 | 15.00   |



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| AMAN D CHABRA            | ADOBE                  | 062716 | 19.99   |
| KENT GREGORY             | WAL-MART #1231         | 062716 | 1600.00 |
| RODNEY WOLFE             | THE HOME DEPOT #1547   | 062716 | 39.59   |
| CRISTINE KERR            | HOMEDEPOT.COM          | 062716 | 87.48   |
| GABRIEL RODRIGUEZ        | TIARA PRINTING         | 062716 | 474.47  |
| GENEVA R APODACA         | SQ *SERENDIPITY CATERI | 062716 | 4095.49 |
| TINA JACHETTA            | RESIDENCE INNS-DC      | 062716 | 889.68  |
| HENRY N SAPP             | WAXIE SANITARY SUPPLY  | 062716 | 215.44  |
| JOSHUA KENNEDY           | CITY HORIZONS CARWASH  | 062716 | 9.00    |
| CARI L JOHNSON           | TOSHIBA AMERICAN BUSIN | 062716 | 5241.48 |
| YOLANDA MEZA             | EON OFFICE PRODUCTS    | 062716 | 165.89  |
| JUDITH K CARLOCK         | BLEU SAGE - ADAMS 12   | 062716 | 300.00  |
| GARY ERBES               | ATLAS CAR WASH & D     | 062716 | 4.00    |
| RAYMOND HOLLAND          | OLD CHICAGO THORNTON   | 062716 | 80.68   |
| CHRISTOPHER DOUGLASS     | THE HOME DEPOT #1547   | 062716 | 17.38   |
| YOLANDA MEZA             | EON OFFICE PRODUCTS    | 062716 | 19.08   |
| PAUL GREGORY             | MTNSTATEEM             | 062716 | 1438.00 |
| DANIELLE SANDOVAL        | DOLLAR TREE            | 062716 | 8.00    |
| LISA ROBERTS             | KING SOOPERS #81       | 062716 | 8.67    |
| ZANE L KRAUSE            | THE HOME DEPOT #1547   | 062716 | 29.74   |
| DEAN WHALEN              | KOHL'S #0345           | 062716 | 124.94  |
| EMILY A COLLINS          | ICMA ONLINE PURCHASES  | 062716 | 1048.70 |
| SADIE LYONS              | SUBWAY 00220939        | 062716 | 33.50   |
| SUSANA RAMIREZ           | EON OFFICE PRODUCTS    | 062716 | 42.50   |
| RANDY J TAYLOR           | LUCAS PAINT            | 062716 | 67.89   |
| CLAUDIA ROWLAND          | EXTREME CLEAN CAR WASH | 062716 | 9.00    |
| DEBORAH JANE JENSEN      | COMMERCIAL VEHICLE SAF | 062716 | 110.89  |
| SHONDRELA S BRAGGS JONES | FRONT RANGE CC-WC CASH | 062716 | 704.80  |
| COURTNEY E COX           | SPECIALTY INCENTIVE    | 062716 | 797.99  |
| SANDRA BROOKMAN          | EON OFFICE PRODUCTS    | 062716 | 281.97  |
| FRANK COMBS              | THE HOME DEPOT #1547   | 062716 | 6.72    |
| TINA JACHETTA            | RESIDENCE INNS-DC      | 062716 | 387.02  |
| ZANE L KRAUSE            | LOWES #02479*          | 062716 | 6.08    |
| MARY WILLIS              | WM SUPERCENTER #4567   | 062716 | 32.04   |
| ERIC BETTINGER           | SIR SPEEDY #20100      | 062716 | 79.50   |
| CHRISTOPHER DOUGLASS     | AMAZON MKTPLACE PMTS   | 062716 | 37.94   |
| ROXANNE SHERRILL         | AMAZON MKTPLACE PMTS   | 062716 | 7.99    |
| CHRISTOPHER DOUGLASS     | THE HOME DEPOT #1547   | 062716 | 33.65   |
| LORRIE FLOWERS           | GLENWOOD CANYON BREWIN | 062716 | 13.03   |
| PAUL GREGORY             | CREATIVE AWARDS        | 062716 | 193.50  |
| KYLE BURG                | THE HOME DEPOT #1547   | 062716 | 34.96   |
| KARMEN KELSAY            | RON SMITH AND ASSOCIAT | 062716 | 600.00  |
| KENNETH BONDS            | ADVANCED DOOR CONTROL  | 062716 | 213.76  |
| ELISSA MCLEAN            | ZAMAR SCREEN PRINTING  | 062716 | 499.00  |
| KELLEY FORRESTER         | ORKIN LLC 002          | 062716 | 140.09  |



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|---------------------------|------------------------|--------|---------|
| MICHAEL HARMON            | WW GRAINGER            | 062716 | 506.19  |
| JONATHAN SINCLAIR SLATTON | A&E TIRE               | 062716 | 303.04  |
| TROY HAMIT                | ANIXTER/CLARK/TRI-ED   | 062716 | 417.60  |
| SUSAN ADAMS               | OFFICE DEPOT #593      | 062716 | 254.66  |
| JIM MORGEN                | AMAZONPRIME MEMBERSHIP | 062716 | 102.71  |
| KENT GREGORY              | WM SUPERCENTER #1231   | 062716 | 300.00  |
| ADAM M KEMERLING          | CITY HORIZONS CARWASH  | 062716 | 9.00    |
| RANDY J TAYLOR            | COLORADO PAINT COMPANY | 062716 | 1910.75 |
| MACK A TIMS               | THE HOME DEPOT #1547   | 062716 | 22.36   |
| SHERRONDA APPLEBERRY      | LEXISNEXIS RISK SOL EP | 062716 | 206.00  |
| ROBERT MAPLE              | MIKES AUTO SPA         | 062716 | 9.00    |
| JEFF HAVEL                | THE HOME DEPOT #1547   | 062716 | 227.62  |
| ROXANNE SHERRILL          | INT'L CODE COUNCIL INC | 062716 | 685.36  |
| JOSEPH KRANZ              | LOWES #02479*          | 062716 | 6.65    |
| LANA LOMBARDI             | E 470 EXPRESS TOLLS    | 062716 | 25.70   |
| CHRISTOPHER DOUGLASS      | THE HOME DEPOT #1547   | 062716 | -24.64  |
| LEVON HUPFER DETOR        | SHELLY'S GARDEN CO     | 062716 | 318.57  |
| KARLA OJEDA               | BARNES & NOBLE #2718   | 062716 | 346.85  |
| DEREK DUMMAR              | EXTREME CLEAN CAR WASH | 062716 | 10.00   |
| BERT HOLGUIN              | SUPPLYWORKS CORP       | 062716 | 1669.60 |
| CAROL AGUINIGA            | BARNES & NOBLE #2091   | 062716 | 44.08   |
| CAROL AGUINIGA            | BARNES & NOBLE #2091   | 062716 | 44.08   |
| KENNETH BONDS             | THE HOME DEPOT #1547   | 062716 | 4.68    |
| ROSA GONZALEZ             | WAL-MART #1659         | 062716 | 79.04   |
| MICHAEL ROTELLO           | CITY HORIZONS CARWASH  | 062716 | 9.00    |
| ANDY KOEHLER              | IN *APEX SYSTEMS GROUP | 062716 | 737.40  |
| RAUL OROZCO               | THE HOME DEPOT 1503    | 062716 | 55.88   |
| HENRY N SAPP              | EON OFFICE PRODUCTS    | 062716 | 1403.36 |
| CHRISTINE REEFE           | TIARA PRINTING         | 062716 | 867.85  |
| CARI L JOHNSON            | TOSHIBA AMERICAN BUSIN | 062716 | 5808.21 |
| CHRISTOPHER DOUGLASS      | WW GRAINGER            | 062716 | 48.60   |
| TROY HAMIT                | SHERWIN WILLIAMS 70439 | 062716 | 251.11  |
| CHERYL SPOTTKE            | SURVEYMONKEY.COM       | 062716 | 299.00  |
| DEREK ANNESE              | RENEWABLE FIBER INC    | 062716 | 193.75  |
| TARA H TSEHLANA           | CENTURYLINK/SPEEDPAY   | 062716 | 160.12  |
| YOLANDA MEZA              | EON OFFICE PRODUCTS    | 062716 | 36.00   |
| LORRIE FLOWERS            | CARAVAN INN            | 062716 | 119.00  |
| ROXANNE SHERRILL          | INT'L CODE COUNCIL INC | 062716 | 1569.57 |
| JONATHAN SINCLAIR SLATTON | A&E TIRE               | 062716 | 1564.76 |
| COURTNEY E COX            | AMAZON MKTPLACE PMTS   | 062716 | 107.94  |
| JOSEPH KRANZ              | GOLDEN INDUSTRIAL SUPP | 062716 | 25.41   |
| RAUL OROZCO               | 5014 ALLIED/GYPSUM     | 062716 | 64.90   |
| BRANDI RANK               | AMAZON MKTPLACE PMTS   | 062716 | 48.62   |
| DEBORAH JANE JENSEN       | ARROWHEAD SCIENTIFIC I | 062716 | 114.18  |
| KEVIN TORRES              | CHARLES D JONES NDV    | 062716 | 188.70  |



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|                     |                        |        |         |
|---------------------|------------------------|--------|---------|
| TARA H TSEHLANA     | AMERICAN FAMILY MUTUAL | 062716 | 198.28  |
| CYNTHIA L HILL      | WAL-MART #3867         | 062716 | 50.44   |
| RAYMOND H GONZALES  | EL JARDIN              | 062716 | 95.97   |
| MICHAEL JUAREZ      | THE HOME DEPOT 1503    | 062716 | 124.94  |
| MICHAEL JUAREZ      | ROSA FLORAL CO         | 062716 | 120.00  |
| NICK BROWN          | BOMGAARS #58 BRIGHTON  | 062716 | 16.66   |
| FLOYD HARMAN        | THE HOME DEPOT 1503    | 062716 | 235.70  |
| RYNE CLARK          | UNIFORM DESTINATION    | 062716 | 240.90  |
| ADAM STAHL          | WM SUPERCENTER #4567   | 062716 | 15.76   |
| MARK A MITCHELL     | CITY HORIZONS CARWASH  | 062716 | 9.00    |
| PAUL GREGORY        | ARMY NVY SRPLS STR#2   | 062716 | 9.45    |
| LISA SHURTLEFF      | WESTIN BOSTON WATERFRO | 062716 | 533.34  |
| ANDREA BRADFORD     | DAYS INN               | 062716 | 89.00   |
| LORI M WISNER       | EON OFFICE PRODUCTS    | 062716 | 104.67  |
| GENEVA R APODACA    | SQ *SERENDIPITY CATERI | 062716 | -657.79 |
| AMAN D CHABRA       | POND5                  | 062416 | 15.00   |
| AMAN D CHABRA       | POND5                  | 062416 | 25.00   |
| DONNE H WAGNER      | IFM EFECTOR INC        | 062416 | 475.97  |
| NICK T KITTLE       | RUIZ PARKING           | 062416 | 12.00   |
| SANDRA BROOKMAN     | SHRED-IT               | 062416 | 20.00   |
| TRAVIS A WAYMAN     | EXTREME CLEAN CAR WASH | 062416 | 10.00   |
| CHERYL SPOTKE       | MYRON CORP             | 062416 | 293.54  |
| KATHY REEDY         | BLEU SAGE INC          | 062416 | 282.56  |
| TANYA FORD          | BRIGHTON SIGNS AND GRA | 062416 | 16.00   |
| TANYA FORD          | BRIGHTON SIGNS AND GRA | 062416 | 40.00   |
| TANYA FORD          | BRIGHTON SIGNS AND GRA | 062416 | 48.00   |
| TANYA FORD          | BRIGHTON SIGNS AND GRA | 062416 | 64.00   |
| TANYA FORD          | BRIGHTON SIGNS AND GRA | 062416 | 84.00   |
| TANYA FORD          | BRIGHTON SIGNS AND GRA | 062416 | 64.00   |
| TANYA FORD          | BRIGHTON SIGNS AND GRA | 062416 | 16.00   |
| TANYA FORD          | BRIGHTON SIGNS AND GRA | 062416 | 24.00   |
| TANYA FORD          | BRIGHTON SIGNS AND GRA | 062416 | 12.00   |
| JEANETTE GONZALEZ   | SAH PREHOSPITAL SERVIC | 062416 | 3000.00 |
| CHRISTOPHER UHING   | THE HOME DEPOT #1547   | 062416 | 165.30  |
| RANDY J TAYLOR      | SHERER AUTO PARTS      | 062416 | 541.18  |
| ERIKA J FLORES-ROWE | TRIANGLE T MOTEL INC   | 062416 | 459.00  |
| KARMEN KELSAY       | DOUBLETREE COLORADO SP | 062416 | 379.02  |
| LAUREN N LEE        | EON OFFICE PRODUCTS    | 062416 | 64.27   |
| RUBI VALLES         | FSI*XCEL ENERGY PMTS   | 062416 | 128.09  |
| LANA LOMBARDI       | ANSWERING SERVICE      | 062416 | 919.18  |
| PATSY LAUGHERY      | BLEU SAGE COFFEE SHOP  | 062416 | 60.00   |
| PATSY LAUGHERY      | BLEU SAGE COFFEE SHOP  | 062416 | 60.00   |
| YVETTE MAPLE        | EON OFFICE PRODUCTS    | 062416 | 173.65  |
| JEFFERY C GARNER    | ATLAS CAR WASH & D     | 062416 | 4.00    |
| KARMEN KELSAY       | SUPERSHUTTLE EXECUCARL | 062416 | 30.60   |





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|                        |                        |        |         |
|------------------------|------------------------|--------|---------|
| LERACIA BLALOCK        | MSU DENVER TESTING SRV | 062416 | 40.00   |
| LISA SHURTLEFF         | HAMPTON INNS           | 062416 | 84.00   |
| WASHINGTON A AMPUDIA   | CPS DISTRIBUTORS INC M | 062416 | 165.55  |
| R A BROOKMAN           | COLORADO EXPRESS CAR W | 062416 | 6.00    |
| KATHY REEDY            | BLEU SAGE INC          | 062416 | 796.28  |
| DEREK ANNESE           | GEMPLER'S              | 062416 | 287.70  |
| REBECCA LUEVANOS       | WAL-MART #1659         | 062416 | 249.20  |
| ROSA GONZALEZ          | MICHAELS STORES 8790   | 062416 | 124.98  |
| RAUL DEANDA            | EON OFFICE PRODUCTS    | 062416 | 65.40   |
| MIGUEL GUTIERREZ       | TRANSWEST GMC          | 062416 | 742.50  |
| SANDRA BROOKMAN        | SIR SPEEDY #20100      | 062416 | 298.05  |
| YOLANDA MEZA           | PAYPAL *BARGAINCELL    | 062416 | 129.90  |
| DAVID M YATES          | THE HOME DEPOT 1501    | 062416 | 12.48   |
| CAROL AGUINIGA         | MOUNTAIN VIEW MEDICAL  | 062416 | 90.96   |
| BILLY E CARRILLO       | BLACK ROOFING INC      | 062416 | 195.80  |
| MONTE SCHEIB           | THE HOME DEPOT #1547   | 062416 | 6.20    |
| RAYMOND SALTIVAN       | HP DIRECT-PUBLICSECTOR | 062416 | 899.32  |
| LISA SHURTLEFF         | HAMPTON INNS           | 062416 | 84.00   |
| CLAUDE DENTON          | WW GRAINGER            | 062416 | 117.56  |
| LISA SHURTLEFF         | HAMPTON INNS           | 062416 | 84.00   |
| RUSSELL T NELSON       | SASSAFRAS AMERICAN EAT | 062416 | 59.00   |
| DONALD A LANGE         | THE HOME DEPOT #1547   | 062416 | 37.82   |
| MACK A TIMS            | POTESTIO BROTHERS EQMT | 062416 | 711.82  |
| RICHARD VIGIL          | COLORADO DOORWAYS INC  | 062416 | 25.70   |
| MICHAEL R DONNELLON    | EXTREME CLEAN CAR WASH | 062416 | 9.00    |
| DOMINIC AGAZIO         | NAPA STORE 3600011     | 062416 | 127.00  |
| RODNEY WOLFE           | THE HOME DEPOT #1547   | 062416 | 463.14  |
| LINDSAY R WONSTOLEN    | PANERA BREAD #3103     | 062416 | 580.66  |
| LINDSAY R WONSTOLEN    | PANERA BREAD #3103     | 062416 | 562.50  |
| LINDSAY R WONSTOLEN    | PANERA BREAD #3103     | 062416 | 187.50  |
| LINDSAY R WONSTOLEN    | PANERA BREAD #3103     | 062416 | 869.08  |
| PAUL GREGORY           | WWW.NIAIA.US           | 062416 | 400.00  |
| KARMEN KELSAY          | DOUBLETREE COLORADO SP | 062416 | 543.27  |
| DANIELLE SANDOVAL      | OFFICE DEPOT #2657     | 062416 | 52.12   |
| KARMEN KELSAY          | KING SOOPERS #0136     | 062416 | 10.97   |
| MARY WILLIS            | WRANGLER SAFE & LOCK   | 062416 | 125.00  |
| REBEKAH ZAMORA-ARROYO  | POWER EQUIPMENT CO DEN | 062416 | 434.18  |
| ADAM STAHL             | COLORADO CONTRACTOR SO | 062416 | 499.75  |
| KARMEN KELSAY          | DISNEY RESORT-DISNE    | 062416 | -208.26 |
| MACK A TIMS            | POTESTIO BROTHERS EQMT | 062416 | 283.08  |
| ANDY KOEHLER           | ONE NECK IT SOLUTIONS  | 062416 | 427.00  |
| AMAN D CHABRA          | AMAZON MKTPLACE PMTS   | 062416 | 18.08   |
| LISA SHURTLEFF         | HAMPTON INNS           | 062416 | 84.00   |
| EDNA KATHERINE HERRERA | MYPROJECTORLAMPS.COM   | 062416 | 1021.16 |
| DAVID E RUPPEL         | DIA PARKING OPERATIONS | 062416 | 39.00   |



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|------------------------|------------------------|--------|---------|
| AMAN D CHABRA          | POND5                  | 062416 | 4.99    |
| R A BROOKMAN           | COLORADO EXPRESS CAR W | 062416 | 6.00    |
| ZANE L KRAUSE          | 1872 CED               | 062416 | 210.85  |
| DANA Y HARRIS          | WM SUPERCENTER #4288   | 062416 | 39.69   |
| JENNIFER J BAESSLER    | KING SOOPERS #81       | 062416 | 9.75    |
| KATHY REEDY            | BLEU SAGE INC          | 062416 | 162.00  |
| EDNA KATHERINE HERRERA | HP DIRECT-PUBLICSECTOR | 062416 | 147.51  |
| DAVID E RUPPEL         | LOEWS HOTELS           | 062416 | 629.76  |
| RON L RUSK             | ATLAS CAR WASH & D     | 062416 | 4.00    |
| LAURA AUDREY ZIMMERMAN | CTC*CONSTANTCONTACT.C  | 062416 | 40.00   |
| PAUL GREGORY           | SOUTHWES 5262422049814 | 062416 | 317.96  |
| SORYYA PAMARTHI        | EON OFFICE PRODUCTS    | 062416 | -28.60  |
| LAURA AUDREY ZIMMERMAN | AVIATOR BAR AND GRILL  | 062416 | 142.40  |
| ROSA GONZALEZ          | KING SOOPERS #0114     | 062416 | 19.50   |
| ROXANNE SHERRILL       | FAMOUS DAVES           | 062416 | 278.69  |
| RACHEL BACON           | AHEC PARKING SERVICES  | 062416 | 6.00    |
| GENE R CLAPS           | GREASE MONKEY 560 CAR  | 062416 | 8.00    |
| AMANDA HUNT            | ICMA ONLINE PURCHASES  | 062416 | -74.25  |
| TARA H TSEHLANA        | FSI*XCEL ENERGY PMTS   | 062416 | 335.60  |
| ROSA GONZALEZ          | EON OFFICE PRODUCTS    | 062416 | 41.00   |
| PAM BAILEY             | BLEU SAGE INC          | 062416 | 114.00  |
| LAURA AUDREY ZIMMERMAN | AVIATOR BAR AND GRILL  | 062416 | 13.78   |
| BILLY E CARRILLO       | THE HOME DEPOT #1547   | 062416 | -7.80   |
| ROSA GONZALEZ          | SAMS INTERNET          | 062416 | 218.31  |
| SIMONE R MALLINSON     | PICKENS ADMISSIONS-APS | 062416 | 1791.99 |
| BURT BUROUGH           | MILE HI MOBILE CONCRET | 062416 | 814.50  |
| JAMES L SIEDLECKI      | DROPBOX*VBP834T8NGKV   | 062416 | 99.00   |
| DONNE H WAGNER         | COMPUTER ROOM UPTIME   | 062416 | 850.00  |
| ANGELA L GREENBERG     | MSU DENVER TESTING SRV | 062416 | 40.00   |
| RANDY J TAYLOR         | SHERER AUTO PARTS      | 062416 | 150.67  |
| KATHY REEDY            | BLEU SAGE INC          | 062416 | 54.00   |
| LISA SHURTLEFF         | HAMPTON INNS           | 062416 | 168.00  |
| ROXANNE SHERRILL       | AMAZON MKTPLACE PMTS   | 062416 | 5.99    |
| GENEVA R APODACA       | SQ *SERENDIPITY CATERI | 062416 | 4095.49 |
| KATHY REEDY            | BLEU SAGE INC          | 062416 | 111.92  |
| ERIC BETTINGER         | WAL-MART #2752         | 062416 | 52.48   |
| ANDREA BRADFORD        | DAYS INN               | 062416 | 178.00  |
| LISA SHURTLEFF         | HAMPTON INNS           | 062416 | 84.00   |
| HENRY N SAPP           | COAST TO COAST COMPUTE | 062416 | 1164.90 |
| MICHAEL MCINTOSH       | PINOCCHIOS ITALIAN EAT | 062416 | 29.65   |
| HOWARD REINSTEIN       | AMAZON.COM             | 062416 | 104.74  |
| DEREK ANNESE           | ARBOR VALLEY NURSERY   | 062416 | 787.60  |
| MARYANN VIELMA         | KING SOOPERS #0114     | 062416 | 48.02   |
| ZANE L KRAUSE          | 1872 CED               | 062416 | 269.40  |
| TANYA FORD             | BLEU SAGE INC          | 062416 | 180.00  |



## July 2016 Purchase Card Report

|                           |                        |        |         |
|---------------------------|------------------------|--------|---------|
| <b>TIM A STERKEL</b>      | BIG R BRIDGE           | 062416 | 440.00  |
| <b>GARY D RHOADS</b>      | WM SUPERCENTER #5049   | 062416 | 3.76    |
| <b>PAUL GREGORY</b>       | QGV*NATIONAL INFORMAT  | 062416 | 515.00  |
| <b>ANDREW BROOKS</b>      | COMMERCE CITY ACE HDWE | 062416 | 53.45   |
| <b>CHARLES ELLIS</b>      | SQ *ANN ROSE SCHOOL    | 062416 | 1383.00 |
| <b>MACK A TIMS</b>        | CITY ELECTRIC SUPPLY#4 | 062416 | 34.50   |
| <b>KARLA OJEDA</b>        | WM SUPERCENTER #2223   | 062416 | 71.11   |
| <b>CHRISTINE REEFE</b>    | BLEU SAGE INC          | 062416 | 108.00  |
| <b>CONNIE RICHMOND</b>    | BMW OF DENVER          | 062416 | 366.80  |
| <b>DAVID M YATES</b>      | THE UPS STORE #6325    | 062416 | 102.25  |
| <b>CHRISTINA M COBURN</b> | IN *CIRCUIT MEDIA LLC  | 062416 | 200.00  |
| <b>CHARLES ELLIS</b>      | NCS*GED EXAM           | 062416 | 75.00   |
| <b>DAVID M YATES</b>      | KING SOOPERS #0112     | 062416 | 57.96   |
| <b>MARY WILLIS</b>        | EON OFFICE PRODUCTS    | 062416 | 78.96   |