

August 2013 Purchase Card Report

ACC.ACCOUNT NAME	MCH.MERCHANT NAME	FIN.POSTING DATE	FIN.TRANSACTION AMOUNT
ABEL MONTOYA	KING SOOPERS #0068	080713	24.53
ABEL MONTOYA	SANTIAGOS MEXICAN REST	080813	24.00
ABEL MONTOYA	ONE PARKING DENVER PLA	081413	20.00
ADAM GARDUNO	EWING IRRGTN PRDTS #80	072513	307.81
ADAM GARDUNO	FACTORY SURPLUS - DENV	072913	562.49
ADAM GARDUNO	CPS DISTRIBUTORS #19	072913	478.83
ADAM GARDUNO	WOERNER DEV- BRIGHTON	072913	81.00
ADAM GARDUNO	ALBERTSONS #0892	080513	175.33
ADAM GARDUNO	CARNICERIA TARAHUMARA	080613	184.16
ADAM GARDUNO	CPS DISTRIBUTORS #19	080813	275.50
ADAM GARDUNO	NAPA STORE 3600001	081213	129.00
ADAM GARDUNO	EWING IRRGTN PRDTS #80	081213	192.18
ADAM GARDUNO	ALAMIA INC	082113	403.54
AMY BURGER	SHRM HR JOBS	072513	264.00
AMY BURGER	DICE INC	072513	395.00
AMY BURGER	COLORADO HUMAN00 OF 00	072913	125.00
AMY BURGER	SUN OFFICE PRODUCTS	072913	68.18
AMY BURGER	SURVEY METHODS INC	080213	39.00
AMY BURGER	WAL-MART #4567	080913	10.94
AMY BURGER	SOCIETY FOR HR MGMT	081513	180.00
ANDY KOEHLER	BLACKJACK PIZZA	072913	8.24
ANDY KOEHLER	TRI-ED DISTRIBUTION IN	073113	240.30
ANDY KOEHLER	TRI-ED DISTRIBUTION IN	080113	6.00
ANDY KOEHLER	COMPUTER CABLE, INC	080813	1580.43
ANDY KOEHLER	THE HOME DEPOT #1547	081913	13.15
ANDY KOEHLER	ENGHOUSE GLOBAL	082013	295.00
ANDY KOEHLER	CORPORATE TELECOM SOLU	082113	18.60
ANGELA FARLEY	SAMSCLUB #4777	081613	179.88
ANGELA FARLEY	SAMSCLUB #4745	082113	105.06
ANGELA FARLEY	THE HOME DEPOT 1503	082213	98.97
ANGELA FARLEY	SAMSCLUB #4745	082213	220.22
ANGELA FARLEY	THE HOME DEPOT 1503	082313	191.61
ANTHONY HERNANDEZ	ALL COPY PRODUCTS	072413	751.80
ANTHONY HERNANDEZ	COLORADO PAINT COMPANY	072413	269.70
ANTHONY HERNANDEZ	COLORADO PAINT COMPANY	072413	96.90
ANTHONY HERNANDEZ	3MSTPAU SS22894 VERBAL	073113	99.75
ANTHONY HERNANDEZ	VERIZON WRLS W2146-01	080113	40.62
ANTHONY HERNANDEZ	VZWRLSS*APOCC VISB	080113	181.30
ANTHONY HERNANDEZ	NEWSTRIPE, INC.	080713	150.00
ANTHONY HERNANDEZ	COLORADO PAINT COMPANY	080713	269.70
ANTHONY HERNANDEZ	FLINT TRADING, INC.	081213	338.67
ANTHONY HERNANDEZ	STOCKYARDS RANCH SUPPL	081413	44.85
ANTHONY HERNANDEZ	COLORADO PAINT COMPANY	081613	269.70
ANTHONY HERNANDEZ	SAMSCLUB #4745	082013	54.26
ANTHONY HERNANDEZ	COLORADO PAINT COMPANY	082213	358.20
ANTHONY ZAMORA	COBITCO INC	081213	2500.00
ANTHONY ZAMORA	COBITCO INC	081213	2500.00
ANTHONY ZAMORA	COBITCO INC	081213	2320.14
BELIA CHAVEZ	EMILY GRIFFITH TECHNIC	072513	3000.00
BELIA CHAVEZ	LEADERQUEST	072613	5995.00

August 2013 Purchase Card Report

BELIA CHAVEZ	ST ANTHONY HOSP NONPAT	073113	4705.00
BELIA CHAVEZ	ST ANTHONY HOSP NONPAT	073113	478.78
BELIA CHAVEZ	PAYPAL *COLO CPR FA	080213	50.00
BELIA CHAVEZ	CU DENVER BURSAR OFFIC	080713	5454.65
BELIA CHAVEZ	EMILY GRIFFITH TECHNIC	081313	3000.00
BELIA CHAVEZ	EMILY GRIFFITH TECHNIC	081313	3000.00
BELIA CHAVEZ	EMILY GRIFFITH TECHNIC	081313	3000.00
BELIA CHAVEZ	EMILY GRIFFITH TECHNIC	081313	3000.00
BELIA CHAVEZ	EMILY GRIFFITH TECHNIC	081313	3000.00
BELIA CHAVEZ	ARAPAHOE COMM COLLEGE	081513	2609.25
BELIA CHAVEZ	COMM COLLEGE OF AURORA	081913	978.33
BELIA CHAVEZ	FRONT RANGE COMM COLLE	081913	3062.42
BELIA CHAVEZ	FRONT RANGE COMM COLLE	081913	2806.42
BELIA CHAVEZ	FRONT RANGE COMM COLLE	081913	345.54
BELIA CHAVEZ	FRONT RANGE COMM COLLE	081913	252.45
BELIA CHAVEZ	METRO STATE COLLEGE	081913	5000.00
BELIA CHAVEZ	ECO TECH INSTITUTE	082213	6000.00
BERT HOLGUIN	OREILLY AUTO 00029975	072413	130.37
BERT HOLGUIN	ARMY NVY SRPLS STR#2	073013	168.08
BERT HOLGUIN	SAMSCLUB #4745	073013	586.90
BERT HOLGUIN	AMSAN #420	073013	806.08
BERT HOLGUIN	SAMSCLUB #4745	073113	448.19
BERT HOLGUIN	FERRELLGAS L P	073113	45.12
BERT HOLGUIN	THE HOME DEPOT 1503	080113	429.33
BERT HOLGUIN	SAM HILL OIL INC	081213	732.13
BERT HOLGUIN	SAM HILL OIL INC	081213	1000.00
BERT HOLGUIN	SAM HILL OIL INC	081213	1834.13
BERT HOLGUIN	DRAIN DOCTORS	081213	642.00
BRIAN DOBBINS	COMODO GROUP, INC.	072913	324.75
BRIAN DOBBINS	SILANIS TECHNOLOGY INC	081613	720.00
BURT BUROUGH	CONTINENTAL DIVIDE FEN	072913	66.30
BURT BUROUGH	COMMERCE CITY ACE HARD	073113	67.22
BURT BUROUGH	MILE HI MOBILE CONCRET	081413	226.10
BURT BUROUGH	HD SUPPLY WHITE CAP #0	081513	130.25
CANDACE SALAZAR	QUICKSILVER EXPRESS CO	082313	95.58
CAROL AGUINIGA	TARGET 00021832	072613	113.45
CAROL AGUINIGA	WAL-MART #1659	072613	88.00
CAROL AGUINIGA	KOHL'S #1161	072613	139.95
CAROL AGUINIGA	TARGET 00014712	072913	57.74
CAROL AGUINIGA	TARGET 00014712	072913	100.34
CAROL AGUINIGA	ROSS STORES #633	072913	150.00
CAROL AGUINIGA	ROSS STORES #633	072913	143.93
CAROL AGUINIGA	TARGET 00014712	080213	107.69
CAROL AGUINIGA	MACY'S EAST #350	080213	150.00
CAROL AGUINIGA	COMMUNITY COLLEGE DNVR	080513	550.00
CAROL AGUINIGA	TARGET 00014712	081213	99.17
CAROL AGUINIGA	TARGET 00014712	081213	151.96
CAROL AGUINIGA	WAL-MART #3533	081313	124.48
CAROL AGUINIGA	ROSS STORES #627	081413	144.91
CAROL AGUINIGA	UCCS BOOKSTORE	081413	527.76
CAROL AGUINIGA	UCCS PAYMENT-DEPT PMT	081513	1800.00
CAROL AGUINIGA	WAL-MART #1231	081513	96.26

August 2013 Purchase Card Report

CAROL AGUINIGA	WAL-MART #1231	081513	135.57
CAROL AGUINIGA	AHEC BOOKSTORE	081513	487.75
CAROL AGUINIGA	COMMUNITY COLLEGE DNVR	081613	900.00
CAROL AGUINIGA	FRONT RANGE CC-WC BKST	081613	292.73
CAROL AGUINIGA	FRONT RANGE CC-WC BKST	081613	484.50
CAROL AGUINIGA	FRONT RANGE CC-WC BKST	081613	195.00
CAROL AGUINIGA	FRONT RANGE CC-WC BKST	081613	348.04
CAROL AGUINIGA	FRONT RANGE CC-WC CASH	081613	1000.00
CAROL AGUINIGA	WAL-MART #1231	081613	140.69
CAROL AGUINIGA	GORDMANS INC. STORE# 4	081913	130.91
CAROL AGUINIGA	JCPENNEY 2876	081913	144.91
CAROL AGUINIGA	TARGET 00021972	081913	162.40
CAROL AGUINIGA	FRONT RANGE CC-WC BKST	081913	-23.19
CAROL AGUINIGA	AMERICAS BEST 5358	081913	200.00
CAROL AGUINIGA	COMMUNITY COLLEGE DNVR	081913	850.00
CAROL AGUINIGA	FRONT RANGE CC-WC BKST	081913	-2.50
CAROL AGUINIGA	FRONT RANGE CC-WC BKST	081913	216.00
CAROL AGUINIGA	WALGREENS #0356	082013	10.99
CAROL AGUINIGA	WALGREENS #0356	082013	69.72
CAROL AGUINIGA	H&M #178	082013	148.40
CAROL AGUINIGA	AHEC BOOKSTORE	082013	304.75
CAROL AGUINIGA	AHEC BOOKSTORE	082013	273.50
CAROL AGUINIGA	OFFICE DEPOT #593	082313	91.67
CHARLES ELLIS	AHEC BOOKSTORE	081213	139.50
CHERYL SPOTTKE	888-852-1600 NAPW.COM	081613	199.00
CHERYL SPOTTKE	SUN OFFICE PRODUCTS	081913	1989.26
CHRIS KLINE	CROSSLAND 7513	081913	83.43
CHRIS KLINE	CROSSLAND 7513	081913	390.05
CHRISTOPHER UHING	VZWRLSS*PRPAY AUTOPAY	072413	30.00
CHRISTOPHER UHING	ULINE *SHIP SUPPLIES	072513	69.57
CHRISTOPHER UHING	KING SOOPERS #0068	072513	111.96
CHRISTOPHER UHING	ULINE *SHIP SUPPLIES	072913	52.93
CHRISTOPHER UHING	KING SOOPERS #0068	073013	299.94
CHRISTOPHER UHING	KING SOOPERS #0101	073013	97.71
CHRISTOPHER UHING	MSI*MONTANA SLVERSMTHS	073113	-2156.45
CHRISTOPHER UHING	PUL*HORSE.COM	080513	702.34
CHRISTOPHER UHING	SUN OFFICE PRODUCTS	080813	264.01
CHRISTOPHER UHING	MAILCHIMP	081413	15.00
CLAUDIA ELLS	EMILY GRIFFITH TECHNIC	073113	4054.00
CLAUDIA ELLS	ARAPAHOE COMM COLLEGE	080813	2903.00
CLAUDIA ELLS	FRONT RANGE CC-WC CASH	081213	2587.52
CLAUDIA ELLS	EMILY GRIFFITH TECHNIC	081313	3000.00
CLAUDIA ELLS	CONCORDE CAREER COLLEG	081613	3000.00
CLAUDIA ELLS	HUMAN RESOURCE CERT IN	081913	400.00
CLAUDIA ELLS	CSU ONLINEPLUS	081913	1595.00
CONNIE RICHMOND	COLORADO EQUIPMENT	072913	38.61
CONNIE RICHMOND	BMW OF DENVER	072913	209.09
CONNIE RICHMOND	BMW OF DENVER	072913	214.09
CONNIE RICHMOND	BMW OF DENVER	072913	228.32
CONNIE RICHMOND	BMW OF DENVER	072913	850.36
CONNIE RICHMOND	BMW OF DENVER	072913	221.83

August 2013 Purchase Card Report

CONNIE RICHMOND	LONGMONT FORD, INC.	072913	725.81
CONNIE RICHMOND	LONGMONT FORD, INC.	072913	700.38
CONNIE RICHMOND	COLORADO EQUIPMENT LLC	073113	376.29
CONNIE RICHMOND	PIRTEK NORTH VALLEY	080713	20.24
CONNIE RICHMOND	DXPE - PRECISION	080713	229.74
CONNIE RICHMOND	4 RIVERS EQUIPMENT - A	080813	82.84
CONNIE RICHMOND	4 RIVERS EQUIPMENT - A	080913	345.69
CONNIE RICHMOND	TRANSWEST FREIGHTLINER	081213	563.20
CONNIE RICHMOND	MOUNTAIN STATES TOYOTA	081213	62.84
CONNIE RICHMOND	TRANSWEST GMC	082013	1028.96
CONNIE RICHMOND	STRASBURG AUTO PARTS	082213	260.68
CYNTHIA ALLEN	TARGET 00021832	072613	21.16
CYNTHIA ALLEN	DOMINO'S 6357	073113	158.41
CYNTHIA ALLEN	BOYER COFFEE COMPANY I	081613	397.50
CYNTHIA ALLEN	BOYER COFFEE COMPANY I	081613	89.50
CYNTHIA ALLEN	BOYER COFFEE COMPANY I	081613	16.60
CYNTHIA ALLEN	BOYER COFFEE COMPANY I	081613	33.00
CYNTHIA ALLEN	TRAVEL INSURANCE POLIC	082113	18.93
CYNTHIA ALLEN	USAIRWAY 03723258813131	082213	378.60
DANA PATTON	SUN OFFICE PRODUCTS	072513	19.05
DANA PATTON	SHOPLET.COM	080113	251.76
DANA PATTON	SUN OFFICE PRODUCTS	080513	978.52
DANA PATTON	SUN OFFICE PRODUCTS	081413	141.44
DANA PATTON	LYMAN PRINTING AND STA	081513	18.00
DAVID SHIPLEY	ROSEN HOTELS SHNGL CRK	080213	725.60
DEAN WHALEN	AGFINITY HENDERSON AGR	073013	77.27
DEAN WHALEN	DXPE - PRECISION	073113	1485.00
DEAN WHALEN	FUHGIDABOWDIT PIZZERIA	080113	297.46
DEAN WHALEN	SWINGLE LAWN TREE AND	080813	464.50
DEAN WHALEN	COMPLETE DOOR SYSTEMS	080913	1750.00
DEAN WHALEN	CUSTOM FLAG COMPANY IN	081913	253.00
DEBBIE VENERABLE	COLORADO COMMUNITY MED	080113	450.00
DEBRA MARKLEY	COLORADO COMMUNITY MED	080113	363.52
DENNIS HAYWOOD	CPS DISTRIBUTORS #19	080113	4.72
DENNIS HAYWOOD	FACILITY SOLUTIONS GRO	080813	659.55
DENNIS HAYWOOD	COLORADO SPECIALTIES	081313	716.29
DENNIS HAYWOOD	LOWES #02432*	082313	58.04
DENNIS HAYWOOD	PPS INTERIORS	082313	210.00
DIANNE BURGOYNE	CBI ONLINE	082213	6.85
DIANNE BURGOYNE	CBI ONLINE	082213	6.85
DIANNE BURGOYNE	CBI ONLINE	082213	6.85
DIANNE BURGOYNE	CBI ONLINE	082213	6.85
DIANNE BURGOYNE	CBI ONLINE	082213	6.85
DIANNE BURGOYNE	CBI ONLINE	082213	6.85
DIANNE BURGOYNE	CBI ONLINE	082213	6.85
DONALD LEWIS	WW GRAINGER	072513	24.30
DONALD LEWIS	WW GRAINGER	073113	139.10
DONALD LEWIS	AUTOMATED BUILDING SOL	080513	130.00
DONALD LEWIS	SUMMIT LABORATORIES	080613	495.00
DONALD LEWIS	DXPE - PRECISION	080713	27.00

August 2013 Purchase Card Report

DONALD LEWIS	CLEANAIRSYS	080813	450.00
DONALD LEWIS	GEORGE T SANDERS 11	080913	41.88
DONALD LEWIS	MCMASTER-CARR	081213	219.10
DONALD LEWIS	WHOLESALE SPECIALTIES	081413	54.36
DONALD LEWIS	WW GRAINGER	081413	87.28
DONALD LEWIS	WW GRAINGER	081413	143.79
DONALD LEWIS	GEORGE T SANDERS 11	081513	38.56
DONALD LEWIS	WW GRAINGER	082213	210.88
DONALD MURRAY	WRIGHTWAY INDUSTRIES	072513	567.50
DONALD MURRAY	WRIGHTWAY INDUSTRIES	072513	90.00
DONALD MURRAY	WRIGHTWAY INDUSTRIES	072513	90.00
DONALD MURRAY	WRIGHTWAY INDUSTRIES	072513	41.75
DONALD MURRAY	XPEDX-INTL PAPER	072513	79.56
DONALD MURRAY	HILLYARD INC DENVER	072613	323.00
DONALD MURRAY	HILLYARD INC DENVER	072613	168.60
DONALD MURRAY	RB-ORCHARDS	072613	50.00
DONALD MURRAY	WRIGHTWAY INDUSTRIES	072913	1125.25
DONALD MURRAY	XPEDX-INTL PAPER	072913	965.16
DONALD MURRAY	XPEDX-INTL PAPER	072913	72.00
DONALD MURRAY	TOTALVAC INC	073013	129.32
DONALD MURRAY	HILLYARD INC DENVER	073113	2175.89
DONALD MURRAY	HILLYARD INC DENVER	073113	133.71
DONALD MURRAY	HILLYARD INC DENVER	073113	149.13
DONALD MURRAY	XPEDX-INTL PAPER	080113	236.70
DONALD MURRAY	HILLYARD INC DENVER	080213	130.36
DONALD MURRAY	WRIGHTWAY INDUSTRIES	080213	94.90
DONALD MURRAY	WRIGHTWAY INDUSTRIES	080213	112.50
DONALD MURRAY	WRIGHTWAY INDUSTRIES	080213	67.50
DONALD MURRAY	WRIGHTWAY INDUSTRIES	080213	45.00
DONALD MURRAY	WRIGHTWAY INDUSTRIES	080213	299.85
DONALD MURRAY	HILLYARD INC DENVER	080513	200.56
DONALD MURRAY	HILLYARD INC DENVER	080513	381.53
DONALD MURRAY	HILLYARD INC DENVER	080513	85.43
DONALD MURRAY	HILLYARD INC DENVER	080513	465.70
DONALD MURRAY	HILLYARD INC DENVER	080513	388.63
DONALD MURRAY	THE HOME DEPOT #1547	080513	72.58
DONALD MURRAY	XPEDX-INTL PAPER	080513	193.88
DONALD MURRAY	WW GRAINGER	080513	16.92
DONALD MURRAY	XPEDX-INTL PAPER	080513	1098.60
DONALD MURRAY	XPEDX-INTL PAPER	080513	137.63
DONALD MURRAY	XPEDX-INTL PAPER	080513	389.19
DONALD MURRAY	XPEDX-INTL PAPER	080513	290.78
DONALD MURRAY	XPEDX-INTL PAPER	080513	681.85
DONALD MURRAY	XPEDX-INTL PAPER	080513	763.52
DONALD MURRAY	HILLYARD INC DENVER	080613	421.95
DONALD MURRAY	HILLYARD INC DENVER	080713	688.00
DONALD MURRAY	WRIGHTWAY INDUSTRIES	080713	225.00
DONALD MURRAY	WRIGHTWAY INDUSTRIES	080713	292.50
DONALD MURRAY	WRIGHTWAY INDUSTRIES	080713	450.00
DONALD MURRAY	WRIGHTWAY INDUSTRIES	080713	614.85
DONALD MURRAY	XPEDX	080713	29.23
DONALD MURRAY	XPEDX	080713	55.99

August 2013 Purchase Card Report

DONALD MURRAY	XPEDX	080713	29.23
DONALD MURRAY	REPUBLIC SERVICES TRAS	080813	107.87
DONALD MURRAY	REPUBLIC SERVICES TRAS	080813	20.42
DONALD MURRAY	REPUBLIC SERVICES TRAS	080813	63.51
DONALD MURRAY	REPUBLIC SERVICES TRAS	080813	81.76
DONALD MURRAY	REPUBLIC SERVICES TRAS	080813	145.82
DONALD MURRAY	REPUBLIC SERVICES TRAS	080813	119.27
DONALD MURRAY	REPUBLIC SERVICES TRAS	080813	101.11
DONALD MURRAY	REPUBLIC SERVICES TRAS	080813	2366.92
DONALD MURRAY	REPUBLIC SERVICES TRAS	080813	177.12
DONALD MURRAY	REPUBLIC SERVICES TRAS	080813	210.34
DONALD MURRAY	REPUBLIC SERVICES TRAS	080813	61.97
DONALD MURRAY	REPUBLIC SERVICES TRAS	080813	89.64
DONALD MURRAY	REPUBLIC SERVICES TRAS	080813	154.18
DONALD MURRAY	REPUBLIC SERVICES TRAS	080813	57.51
DONALD MURRAY	REPUBLIC SERVICES TRAS	080813	266.96
DONALD MURRAY	REPUBLIC SERVICES TRAS	080813	482.59
DONALD MURRAY	REPUBLIC SERVICES TRAS	080813	150.96
DONALD MURRAY	HILLYARD INC DENVER	080913	234.75
DONALD MURRAY	HILLYARD INC DENVER	080913	4148.79
DONALD MURRAY	WW GRAINGER	080913	115.04
DONALD MURRAY	HILLYARD INC DENVER	081213	388.21
DONALD MURRAY	HILLYARD INC DENVER	081213	382.68
DONALD MURRAY	XPEDX-INTL PAPER	081213	71.68
DONALD MURRAY	XPEDX-INTL PAPER	081213	35.84
DONALD MURRAY	HILLYARD INC DENVER	081313	436.58
DONALD MURRAY	HILLYARD INC DENVER	081313	4.78
DONALD MURRAY	HILLYARD INC DENVER	081313	57.36
DONALD MURRAY	HILLYARD INC DENVER	081313	9.56
DONALD MURRAY	HILLYARD INC DENVER	081413	248.55
DONALD MURRAY	XPEDX-INTL PAPER	081413	646.29
DONALD MURRAY	XPEDX-INTL PAPER	081913	50.07
DONALD MURRAY	XPEDX-INTL PAPER	081913	1487.67
DONALD MURRAY	HILLYARD INC DENVER	082013	598.01
DONALD MURRAY	HILLYARD INC DENVER	082113	271.54
DONALD MURRAY	XPEDX-INTL PAPER	082213	377.28
DONALD MURRAY	WRIGHTWAY INDUSTRIES	082313	916.50
DONALD MURRAY	WRIGHTWAY INDUSTRIES	082313	626.25
DONALD MURRAY	HILLYARD INC DENVER	082313	215.16
DONALD MURRAY	XPEDX-INTL PAPER	082313	463.12
DORI GIPSON	SUN OFFICE PRODUCTS	072413	186.69
DORI GIPSON	SUN OFFICE PRODUCTS	081513	51.70
DORI GIPSON	SUN OFFICE PRODUCTS	081513	450.90
DOUGLAS EDELSTEIN	FRONTIER 42221760460120	073013	267.80
DOUGLAS EDELSTEIN	HILTON HOTELS ADV DEP	073113	319.22
DOUGLAS EDELSTEIN	IMLA	073113	870.00
ELIZABETH ESTRADA	BUCCIS ITALIAN LLC	072413	82.93
ELIZABETH ESTRADA	MCGRAW-HILL COMPAN	072913	160.50
ELIZABETH ESTRADA	MCGRAW-HILL COMPAN	072913	80.25
ELIZABETH ESTRADA	RMGPA.ORG	081213	10.00
FANCY LOCH	VZWRLSS*APOCC VISB	073013	5.48
FANCY LOCH	VZWRLSS*APOCC VISB	073013	2.55

August 2013 Purchase Card Report

FANCY LOCH	KING SOOPERS #81	080113	29.49
FANCY LOCH	KING SOOPERS #81	080113	77.37
FANCY LOCH	MICROFRAME	080213	205.16
FANCY LOCH	SUN OFFICE PRODUCTS	080713	24.95
FANCY LOCH	SUN OFFICE PRODUCTS	081213	661.54
FANCY LOCH	SUN OFFICE PRODUCTS	081213	59.40
FANCY LOCH	SUN OFFICE PRODUCTS	081213	84.09
FANCY LOCH	SUN OFFICE PRODUCTS	081213	178.29
FANCY LOCH	SUN OFFICE PRODUCTS	081213	291.08
FANCY LOCH	SUN OFFICE PRODUCTS	081213	347.97
FANCY LOCH	ULINE *SHIP SUPPLIES	081213	43.51
FANCY LOCH	SUN OFFICE PRODUCTS	081213	-11.82
FANCY LOCH	VZWRLSS*APOCC VISB	081313	68.58
FANCY LOCH	VZWRLSS*APOCC VISB	081313	68.32
FANCY LOCH	VZWRLSS*APOCC VISB	081313	68.30
FANCY LOCH	SUN OFFICE PRODUCTS	081413	15.22
FANCY LOCH	SUN OFFICE PRODUCTS	081413	83.76
FANCY LOCH	ULINE *SHIP SUPPLIES	081913	-34.00
FANCY LOCH	SAFEWAY STORE00016857	081913	92.71
FANCY LOCH	PARTY AMERICA	081913	33.41
FANCY LOCH	SUN OFFICE PRODUCTS	081913	22.95
FANCY LOCH	VZWRLSS*APOCC VISB	081913	4.25
FANCY LOCH	DS WATERS STANDARD COF	082313	91.45
FLOYD HARMAN	THE HOME DEPOT 1503	072413	40.91
FLOYD HARMAN	BOBCAT COMMERCE CITY	072513	600.99
FLOYD HARMAN	CONTAINERBUYERS COM	072613	750.00
FLOYD HARMAN	COLORADO PAINT COMPANY	072613	300.63
FLOYD HARMAN	1808 LKQ WESTERN TRUCK	073113	1138.28
FLOYD HARMAN	THE HOME DEPOT 1503	080113	343.54
FLOYD HARMAN	J AND S CONTRACTORS SU	080113	255.20
FLOYD HARMAN	NAPA STORE 3600001	080813	114.00
FLOYD HARMAN	J AND S CONTRACTORS SU	080813	-255.20
FLOYD HARMAN	E & G TERMINAL	081213	269.39
FLOYD HARMAN	POTESTIO BROTHERS EQUI	082313	415.33
GENE GALLEGOS	THE HOME DEPOT #1547	072413	5.47
GENE GALLEGOS	THE HOME DEPOT 1503	072413	6.78
GENE GALLEGOS	THE HOME DEPOT #1547	072613	9.56
GENE GALLEGOS	WAL-MART #3533	072613	249.96
GENE GALLEGOS	THE HOME DEPOT #1532	072913	34.97
GENE GALLEGOS	SAMSCLUB #4777	080113	64.17
GENE GALLEGOS	SAMSCLUB #4745	081313	27.31
GENE GALLEGOS	THE HOME DEPOT 1503	081413	15.64
GENE GALLEGOS	PIONEER SAND COMPANY I	081613	32.63
GENE GALLEGOS	SAMSCLUB #4745	082113	123.06
GENE GALLEGOS	THE HOME DEPOT #1547	082213	9.89
GREGORY MCKENZIE	VAUGHN CONCRETE PRODUC	072413	995.00
GREGORY MCKENZIE	DRAIN DOCTORS	072513	1605.00
GREGORY MCKENZIE	A& E TIRE	072513	618.83
GREGORY MCKENZIE	POTESTIO BROTHERS EQUI	072513	952.06
GREGORY MCKENZIE	WOERNER DEV- BRIGHTON	072513	167.40
HEATHER MCDERMOTT	RACER MEDIA & MARK	081213	189.95

August 2013 Purchase Card Report

HEATHER MCDERMOTT	RACER X	081213	44.98
HEATHER MCDERMOTT	PAI*EASYRIDERS SUBSCR	081313	74.99
HEATHER MCDERMOTT	PAI*FLASH MAG. SUBSC.	081313	56.88
HEATHER MCDERMOTT	PAI*TATTOO SUBSC.	081313	56.88
HEATHER MCDERMOTT	WRENCHMAGAZINE	081313	56.88
HEATHER MCDERMOTT	MMG*FLYRC/RC DRVR/RBOT	081413	109.95
HEATHER MCDERMOTT	AMERICAN MESSAGING	081513	112.65
HEATHER MCDERMOTT	VZWRLSS*IVR VB	081513	120.03
HEATHER MCDERMOTT	VZWRLSS*IVR VB	081513	20.04
HEATHER MCDERMOTT	AMERICAN MESSAGING	081913	17.12
HEIDI MILLER	US COURT-DIST OF CO	080213	50.00
HEIDI MILLER	RIVERDALE	081513	91.36
HELEN RODRIGUEZ	SUN OFFICE PRODUCTS	072413	431.22
HELEN RODRIGUEZ	SUN OFFICE PRODUCTS	072513	22.80
HELEN RODRIGUEZ	SPEEDY MESSENGER	072513	28.25
HELEN RODRIGUEZ	SUN OFFICE PRODUCTS	072613	76.69
HELEN RODRIGUEZ	SUN OFFICE PRODUCTS	080113	722.63
HELEN RODRIGUEZ	SUN OFFICE PRODUCTS	080113	135.22
HELEN RODRIGUEZ	SPEEDY MESSENGER	080113	28.25
HELEN RODRIGUEZ	SUN OFFICE PRODUCTS	080213	83.14
HELEN RODRIGUEZ	SUN OFFICE PRODUCTS	080213	751.93
HELEN RODRIGUEZ	SUN OFFICE PRODUCTS	080213	165.23
HELEN RODRIGUEZ	SUN OFFICE PRODUCTS	080213	56.63
HELEN RODRIGUEZ	SUN OFFICE PRODUCTS	080513	46.96
HELEN RODRIGUEZ	SUN OFFICE PRODUCTS	080513	-29.88
HELEN RODRIGUEZ	DENVER OPTIONS INC	080513	750.00
HELEN RODRIGUEZ	SUN OFFICE PRODUCTS	080913	532.80
HELEN RODRIGUEZ	SPEEDY MESSENGER	081413	28.25
HELEN RODRIGUEZ	DENVER OPTIONS INC	081513	-750.00
HELEN RODRIGUEZ	CBI ONLINE	081613	6.85
HELEN RODRIGUEZ	SUN OFFICE PRODUCTS	081913	311.29
HELEN RODRIGUEZ	SUN OFFICE PRODUCTS	081913	776.19
HELEN RODRIGUEZ	SUN OFFICE PRODUCTS	081913	140.75
HELEN RODRIGUEZ	SUN OFFICE PRODUCTS	082213	145.53
HELEN RODRIGUEZ	SUN OFFICE PRODUCTS	082213	104.87
HELEN RODRIGUEZ	SUN OFFICE PRODUCTS	082213	6167.62
HELEN RODRIGUEZ	SIR SPEEDY #20100	082213	2755.69
HOWARD HAMPTON	ELIZABETH METZ	072413	210.00
HOWARD HAMPTON	COLORADO DOORWAYS INC	072613	110.84
HOWARD HAMPTON	ELIZABETH METZ	080113	610.00
HOWARD HAMPTON	ROCKY MOUNTAIN DOOR SY	080113	145.00
HOWARD HAMPTON	COMMERCE CITY ACE HARD	080813	60.70
HOWARD HAMPTON	COMPLETE DOOR SYSTEMS	080913	607.00
HOWARD HAMPTON	TOTAL PLUMBING	080913	526.00
HOWARD HAMPTON	SQ *WESLEY SCOTT	081213	3600.00
HOWARD HAMPTON	COMPLETE DOOR SYSTEMS	081513	146.25
HOWARD HAMPTON	FAS SYSTEMS GROUP LL	081613	190.00
HOWARD HAMPTON	FAS SYSTEMS GROUP LL	081613	165.00
HOWARD HAMPTON	JESCO ELECTRIC LLC	082113	502.30
HOWARD HAMPTON	GROUNDED TECHNOLOGIES,	082113	575.00
HOWARD REINSTEIN	US COURT-DIST OF CO	080813	50.00
ISEBEL ARELLANO	USPS 07233000630305346	080213	14.10

August 2013 Purchase Card Report

JACKIE GLEIM	SAMSClub #4745	072513	148.54
JACKIE GLEIM	SAMSClub #4745	072513	334.85
JACKIE GLEIM	SAMSClub #4745	072513	89.66
JACKIE GLEIM	SEARS ROEBUCK 8181	072613	75.00
JACKIE GLEIM	VZWRLSS*MY VZ VB P	072913	29.74
JACKIE GLEIM	WAL-MART #4567	080613	61.85
JACKIE GLEIM	VZWRLSS*MY VZ VB P	080613	71.52
JACKIE GLEIM	VZWRLSS*MY VZ VB P	080613	70.69
JACKIE GLEIM	VZWRLSS*MY VZ VB P	080613	71.52
JACKIE GLEIM	VZWRLSS*MY VZ VB P	080613	70.69
JACKIE GLEIM	VZWRLSS*MY VZ VB P	080613	58.26
JACKIE GLEIM	VZWRLSS*MY VZ VB P	080613	73.71
JACKIE GLEIM	BRIGHTON STANDARD BLAD	080713	32.00
JACKIE GLEIM	CAN*CANONBUSSOL CBS	080813	127.96
JACKIE GLEIM	DS WATERS STANDARD COF	081513	24.99
JAMES CONGROVE	THE HOME DEPOT #1547	072413	19.97
JAMES CONGROVE	THE HOME DEPOT #1547	072513	8.49
JAMES CONGROVE	SHERWIN WILLIAMS #7325	072613	20.47
JAMES CONGROVE	SHERWIN WILLIAMS #7325	072613	13.92
JAMES CONGROVE	AGFINITY ACE HARDWARE	073113	34.06
JAMES CONGROVE	THE HOME DEPOT #1547	080113	29.97
JAMES CONGROVE	THE HOME DEPOT #1547	080113	26.94
JAMES CONGROVE	SHERWIN WILLIAMS #7325	080213	89.71
JAMES CONGROVE	SHERWIN WILLIAMS #7325	080613	49.48
JAMES CONGROVE	THE HOME DEPOT #1547	080713	564.95
JAMES CONGROVE	THE HOME DEPOT #1547	080713	42.24
JAMES CONGROVE	GEORGE T SANDERS 11	080713	63.10
JAMES CONGROVE	THE HOME DEPOT #1547	080813	30.94
JAMES CONGROVE	THE HOME DEPOT #1547	080813	23.44
JAMES CONGROVE	THE HOME DEPOT #1547	080913	16.14
JAMES CONGROVE	THE HOME DEPOT #1547	081213	5.66
JAMES CONGROVE	THE HOME DEPOT #1547	081213	15.54
JAMES CONGROVE	SHERWIN WILLIAMS #4392	081313	18.97
JAMES CONGROVE	LOWES #02432*	081413	23.58
JAMES CONGROVE	THE HOME DEPOT #1547	081513	56.97
JAMES CONGROVE	SHERWIN WILLIAMS #7325	081513	37.79
JAMES CONGROVE	AGFINITY ACE HARDWARE	082013	44.60
JAMES CONGROVE	LOWES #02479*	082113	6.58
JAMES CONGROVE	THE HOME DEPOT #1547	082213	105.02
JAMES CONGROVE	CUSTOM FLAG COMPANY IN	082313	54.00
JAMES HERMAN	NPC*NEW PIG CORP	072613	325.02
JAMES HERMAN	SAM HILL OIL INC	073013	2595.84
JANET BENAVENTE	CHICK-FIL-A #01911	072913	277.50
JEFF MEEKER	THE HOME DEPOT #1547	072613	38.85
JEFF MEEKER	WAL-MART #4567	080613	15.32
JEFF MEEKER	THE HOME DEPOT #1547	082113	29.97
JEFFREY HAJDU	1808 LKQ WESTERN TRUCK	073113	516.15
JEFFREY HAJDU	RMFMA - COLORADO CH	073113	25.00
JEFFREY HAJDU	FORELI	082013	2972.95
JENNIFER STANLEY	AMPCO PARKING 6868 GRE	081413	6.00
JIM MOORHEAD	FLASH FIRE PROTECTION	081513	138.00
JIM MOORHEAD	SIMPLEX GRINNELL WEB P	082013	707.26

August 2013 Purchase Card Report

JIM MOORHEAD	SIMPLEX GRINNELL WEB P	082113	2001.66
JUDY DIETZ	SUN OFFICE PRODUCTS	072613	42.55
JUDY DIETZ	CAN*CANONBUSSOL CBS	080113	85.89
JUDY DIETZ	CAN*CANONBUSSOL CBS	080113	30.30
JUDY DIETZ	CAN*CANONBUSSOL CBS	080913	73.10
JULIA HURDELBRINK	WAL-MART #4567	072413	112.16
JULIA HURDELBRINK	ORIENTAL TRADING CO	072613	182.04
JULIA HURDELBRINK	HOBBY-LOBBY #0018	072913	-28.59
JULIA HURDELBRINK	CREATIVE AWARDS	072913	1147.20
JULIA HURDELBRINK	WAL-MART #4567	072913	-21.63
JULIA HURDELBRINK	WAL-MART #4567	073013	81.35
JULIA HURDELBRINK	PFG*PROFORMA	082213	373.07
KAREN LONG	TIME PARK LOT 13	082113	7.00
KATHRYN OLSEN	METRO STATE COLLEGE	073113	1864.00
KATHRYN OLSEN	FRONT RANGE CC-WC CASH	080513	2624.65
KATHRYN OLSEN	FRONT RANGE CC-WC CASH	080513	551.10
KATHRYN OLSEN	VUE*NCLEX EXAMINATION	080713	200.00
KATHRYN OLSEN	METRO STATE COLLEGE	081213	5000.00
KATHRYN OLSEN	DHHA EMS FOUNDATION	081613	5600.00
KATHRYN OLSEN	FRONT RANGE COMM COLLE	082113	1237.80
KELLEY FORRESTER	GARDEN VALLEY VETERINA	081213	98.29
KELLEY FORRESTER	THE HOME DEPOT 1503	081413	33.43
KELLEY FORRESTER	ROADRUNNER PHARMACY	081513	64.95
KELLEY FORRESTER	BUYHOOKLOOP	081513	43.11
KELLEY FORRESTER	GARDEN VALLEY VETERINA	082213	522.89
KEVIN BEACH	GLOBAL TECHNOLOGY RESO	072513	3354.00
KEVIN BEACH	AMAZON MKTPLACE PMTS	072513	134.25
KEVIN BEACH	MCAFFEE *	072513	1156.00
KEVIN BEACH	PORTSWIGGER LTD	072613	299.00
KEVIN BEACH	HP DIRECT-PUBLICSECTOR	072613	598.00
KEVIN BEACH	MSN COMMUNICATIONS	072613	2846.00
KEVIN BEACH	OFFICE DEPOT #2720	072913	209.99
KEVIN BEACH	COMCAST CABLE COMM	072913	67.54
KEVIN BEACH	LANTANA COMMUNICATIONS	073113	2115.50
KEVIN BEACH	LANTANA COMMUNICATIONS	073113	69.10
KEVIN BEACH	EL JARDIN MEXICAN REST	073113	51.54
KEVIN BEACH	MCAFFEE *	080513	1156.00
KEVIN BEACH	MCAFFEE *	080513	1156.00
KEVIN BEACH	MCAFFEE *	080513	1156.00
KEVIN BEACH	BEAR VALLEY COMMUNICAT	080513	285.77
KEVIN BEACH	SAFEWAY STORE00029173	080513	11.03
KEVIN BEACH	SUBWAY 00063461	080513	21.07
KEVIN BEACH	SERAFINI'S PIZZERIA	080513	75.75
KEVIN BEACH	OFFICEMAX CT*IN#749012	080613	730.96
KEVIN BEACH	MSN COMMUNICATIONS	080713	306.00
KEVIN BEACH	OFFICEMAX CT*IN#748997	080713	2164.42
KEVIN BEACH	HP DIRECT-PUBLICSECTOR	080913	9537.15
KEVIN BEACH	SUN OFFICE PRODUCTS	080913	4000.20
KEVIN BEACH	COMCAST CABLE COMM	081213	8.57
KEVIN BEACH	MSN COMMUNICATIONS	081913	3600.00
KEVIN BEACH	HP DIRECT-PUBLICSECTOR	082113	828.43
KEVIN BEACH	MCAFFEE *	082113	1156.00

August 2013 Purchase Card Report

KEVIN BEACH	AMAZON.COM	082213	182.99
KEVIN BEACH	AMAZON.COM	082213	182.99
KEVIN BEACH	AMAZON.COM	082213	182.99
KEVIN BEACH	AMAZON.COM	082213	182.99
KEVIN BEACH	AMAZON.COM	082213	182.99
KEVIN BEACH	AMAZON.COM	082213	182.99
KEVIN BEACH	AMAZON.COM	082213	182.99
KEVIN BEACH	AMAZON.COM	082213	182.99
KURT CARLSON	THE HOME DEPOT #1547	080113	48.84
KURT CARLSON	AGFINITY ACE HARDWARE	080213	10.99
KURT CARLSON	RADIOSHACK COR00125013	082113	12.99
KURT ESTER	ROCKY MOUNTAIN CHAPTER	081613	51.00
LAURA BARRIBO	ACTIVE WEBSITE LLC	080513	49.00
LAURA IRONS	APCO GRAPHICS	072913	133.29
LAURA IRONS	SUN OFFICE PRODUCTS	080213	47.82
LAURA IRONS	INNERFACE ARCHITECTURA	081413	652.09
LEW LANCASTER	CARQUEST 01039353	073013	217.88
LEW LANCASTER	CARQUEST 01039353	073013	8.40
LEW LANCASTER	CARQUEST 01039353	080513	38.17
LEW LANCASTER	CARQUEST 01039353	080613	26.17
LEW LANCASTER	MURPHY USA #7492	080813	36.52
LEW LANCASTER	KOCH TOOLS	081313	27.75
LEW LANCASTER	SPLIT RAIL FENCE & SUP	081413	123.88
LEW LANCASTER	CARQUEST 01039353	081513	222.49
LEW LANCASTER	CARQUEST 01039353	081513	7.99
LEW LANCASTER	CARQUEST 01039353	081513	-222.49
LEW LANCASTER	AUTOZONE #0819	081613	72.91
LEW LANCASTER	NAPA STORE 3600011	081613	26.43
LEW LANCASTER	NAPA STORE 3600011	081913	95.70
LEW LANCASTER	E & G TERMINAL	082313	303.22
LEW LANCASTER	BOBCAT COMMERCE CITY	082313	99.55
LINDA ANGELL	CREATIVE AWARDS	072613	129.15
LINDA ANGELL	KING SOOPERS #0082	080913	9.86
LINDA ANGELL	KING SOOPERS #0082	082313	11.56
LINDA BISHOP	JIM N NICKS NORTHFIELD	072413	165.15
LINDA BISHOP	JIM N NICKS NORTHFIELD	072613	75.00
LINDA BISHOP	JIM N NICKS NORTHFIELD	072613	253.53
LINDA BISHOP	JIM N NICKS NORTHFIELD	072613	149.50
LINDA BISHOP	THE ELECTION CENTER	081213	100.00
LINDA BISHOP	FAMOUS DAVES	082113	134.38
LINDA HAWKINS	HOOTSUITE MEDIA INC.	081513	9.99
LISA ROBERTS	SUN OFFICE PRODUCTS	072913	133.71
LISA ROBERTS	SUN OFFICE PRODUCTS	080713	370.85
LISA ROBERTS	D J*WALL ST JOURNAL	081513	25.99
LISA ROBERTS	SUN OFFICE PRODUCTS	081613	168.87
LISA ROBERTS	TCE*HRDIRECT/GNEIL	081613	71.17
LISA ROBERTS	SUN OFFICE PRODUCTS	082213	200.52
LISA ROBERTS	KING SOOPERS #81	082213	18.43
LOUIS DIXON	BIG DUFFLES.COM	073013	81.24
LOUIS DIXON	SHELL OIL 57444275804	081913	56.00
MARC PEDRUCCI	LARIMER COUNTY PARKS A	072513	120.00
MARC PEDRUCCI	DISTRICT 5310 - DENVER	081213	717.46

August 2013 Purchase Card Report

MARC PEDRUCCI	DRAIN DOCTORS	081213	1498.00
MARC PEDRUCCI	DRAIN DOCTORS	081213	1605.00
MARC PEDRUCCI	DRAIN DOCTORS	081213	1284.00
MARC PEDRUCCI	DRAIN DOCTORS	081213	1605.00
MARC PEDRUCCI	DRAIN DOCTORS	081213	963.00
MARC PEDRUCCI	DRAIN DOCTORS	081213	1605.00
MARILYN JOHNSON	ANTHONY'S PIZZA & PAST	072413	100.30
MARILYN JOHNSON	TARGET 00021832	072613	7.07
MARILYN JOHNSON	VERIZON WRLS W2148-01	072913	64.31
MARILYN JOHNSON	LORMAN EDUCATION SERVI	080913	249.00
MARILYN JOHNSON	SUN OFFICE PRODUCTS	081413	-55.13
MARILYN JOHNSON	KING SOOPERS #81	081413	57.15
MARILYN JOHNSON	SUN OFFICE PRODUCTS	081913	104.79
MARILYN JOHNSON	SUN OFFICE PRODUCTS	081913	128.99
MARTINA PACE	KING SOOPERS #81	072513	27.98
MARTINA PACE	WAL-MART #1659	080113	78.76
MARTINA PACE	DS WATERS STANDARD COF	080213	11.20
MARTINA PACE	DS WATERS STANDARD COF	080213	19.50
MARTINA PACE	COMCAST CABLE COMM	080213	60.00
MARTINA PACE	LEX*LEXIS NEXIS	081613	323.00
MARY E CARRILLO	WAL-MART #1659	072513	28.10
MARY E CARRILLO	JAYS FAMILY DINING AND	080213	48.94
MARY SHOBE	AMAZON.COM	072613	173.76
MARY SHOBE	OFFICE DEPOT #1078	072613	6.21
MARY SHOBE	OFFICE DEPOT #1079	072613	10.77
MARY SHOBE	OFFICE DEPOT #1080	072613	819.12
MARY SHOBE	OFFICE DEPOT #1214	072613	24.14
MARY SHOBE	AMAZON.COM	072913	186.00
MARY SHOBE	OFFICE DEPOT #5125	072913	7.48
MARY SHOBE	AMAZON.COM	073013	131.24
MARY SHOBE	WAL-MART #1231	073113	96.63
MARY SHOBE	DS WATERS STANDARD COF	080613	28.20
MARY SHOBE	S.O.S.SVCS/SURVEILLANC	080713	32.95
MARY SHOBE	CINTAS F20	081313	106.00
MARY SHOBE	BI INC.	081413	405.00
MARY SHOBE	RICOH USA, INC	081513	169.75
MARY SHOBE	RICOH USA, INC	081513	2.37
MARY SHOBE	RC *RICOH CORP	081613	165.72
MARY SHOBE	ODYSSEY TRAINING CO	082113	1720.00
MARY SHOBE	ODYSSEY TRAINING CO	082113	-20.00
MARY SHOBE	ANCHOR COUNSELING INC	082213	15.00
MARY SHOBE	INNOVATIVE ASSOCIATION	082213	180.00
MARY WILLIS	MICHAELS STORES 1610	072513	24.99
MARY WILLIS	SIGNARAMA	080213	70.48
MARY WILLIS	CONTRACTORS EQUIPMENT	080813	1853.68
MARY WILLIS	REPUBLIC SERVICES TRAS	081413	216.92
MARY WILLIS	REPUBLIC SERVICES TRAS	081413	2725.82
MARY WILLIS	WM EZPAY	081513	599.72
MARY WILLIS	WM EZPAY	081513	1398.04
MARY WILLIS	VISTAPR*VISTAPRINT.COM	081513	46.71
MARY WILLIS	G&K SERVICES 008	081913	121.36
MARY WILLIS	DS WATERS STANDARD COF	082313	140.08

August 2013 Purchase Card Report

MARY WILLIS	DS WATERS STANDARD COF	082313	68.23
MARY WILLIS	KING SOOPERS #0068	082313	90.43
MICHAEL JUAREZ	E & G TERMINAL	081313	62.62
MICHAEL JUAREZ	PERL-MACK ACE HARDWARE	081913	74.39
MICHAEL MCINTOSH	GALA GARDENS	072413	22.02
MICHAEL MCINTOSH	ENTERPRISE RENT-A-CAR	080113	780.94
MICHAEL MCINTOSH	HESS 09575	080113	98.81
MICHAEL MCINTOSH	ROSEN HOTELS SHNGL CRK	080513	870.72
MICHAEL MCINTOSH	JAYS FAMILY DINING AND	082113	28.58
MICHAEL MCINTOSH	FAMOUS DAVES	082213	41.11
MIGUEL GUTIERREZ	UE COMPRESSION	081513	439.23
MIGUEL GUTIERREZ	DOLPHIN CAR CARE	082113	6.00
MIGUEL GUTIERREZ	DOLPHIN CAR CARE	082113	6.00
MILLICENT LEWIS	SQ *STELLATO'S GROCERY	080113	70.29
MILLICENT LEWIS	COLORADO SHRM STATE	080513	849.00
NAJLA NAJEE-ULLAH	FRONT RANGE COMM COLLE	081213	838.00
NAJLA NAJEE-ULLAH	C.C.A. BOOKSTORE #189	081213	241.50
NAJLA NAJEE-ULLAH	FRONT RANGE CC-WC BKST	081313	97.00
NAJLA NAJEE-ULLAH	FRONT RANGE CC-LC CASH	081613	646.00
NAJLA NAJEE-ULLAH	FRONT RANGE CC-WC BKST	081613	258.25
NAJLA NAJEE-ULLAH	FRONT RANGE COMM COLLE	081613	428.94
NAJLA NAJEE-ULLAH	FRONT RANGE CC-WC BKST	082313	161.25
NATASHA BLAIR	ROSEN HOTELS SHNGL CRK	072913	145.12
NATASHA BLAIR	CUSTOMINK TSHIRTS	080613	1900.00
NATASHA BLAIR	SUN OFFICE PRODUCTS	081613	584.87
NATASHA BLAIR	SUN OFFICE PRODUCTS	082013	22.41
NATASHA BLAIR	SUN OFFICE PRODUCTS	082013	38.79
NATASHA BLAIR	AMERICAN FURNITURE TH	082313	224.00
NORMA BURKHART	THE ELECTION CENTER	072413	848.00
NORMA BURKHART	DAIRY QUEEN #14654QPS	072513	29.28
NORMA BURKHART	FUHGIDABOWDIT PIZZERIA	080913	26.96
NORMA BURKHART	FRONTIER 42226033983184	081213	20.00
NORMA BURKHART	PUBLIC WORKS PARKING S	081213	8.00
NORMA BURKHART	TUBBY'S SEAFOOD RI	081313	18.04
NORMA BURKHART	UNCLE BUBBAS SEAFOOD &	081413	22.21
NORMA BURKHART	TUBBY'S SEAFOOD RI	081513	15.33
NORMA BURKHART	YOUR PIE - SAVANNAH	081913	8.40
NORMA BURKHART	FRONTIER 42226034584016	081913	20.00
NORMA BURKHART	HOLIDAY INNS	081913	892.05
NORMA BURKHART	US AIRPORT PARKING	082013	60.48
PAT ROSALES-CHAVEZ	SELKIRKS LLC	072613	5.00
PAT ROSALES-CHAVEZ	ALBERTSONS #0892	073013	10.28
PAT ROSALES-CHAVEZ	ALBERTSONS #0892	080513	7.85
PAT ROSALES-CHAVEZ	ALBERTSONS #0892	080513	-7.85
PAT ROSALES-CHAVEZ	US COURT-DIST OF CO	081413	50.00
PAT ROSALES-CHAVEZ	SKILLPATH SEMINARS MAI	081913	99.00
PAT RYAN	THE HOME DEPOT 1503	072913	67.29
PAT RYAN	ZEE MEDICAL 00022012	080513	37.67
PAT RYAN	SCAN AIR FILTERS IN	080513	563.44
PAT RYAN	AMSAN #420	080813	110.24
PAT RYAN	PERL-MACK ACE HARDWARE	080913	49.96
PAT RYAN	ECOLAB, INC	081413	145.50

August 2013 Purchase Card Report

PAT RYAN	PERL-MACK ACE HARDWARE	081613	25.99
PATSY LAUGHERY	WAL-MART #4567	072413	688.93
PATSY LAUGHERY	TARGET 00021972	072913	30.90
PATSY LAUGHERY	SUN OFFICE PRODUCTS	080113	13.34
PATSY LAUGHERY	SUN OFFICE PRODUCTS	080513	218.49
PATSY LAUGHERY	WAL-MART #1659	080513	40.40
PATSY LAUGHERY	WAL-MART #1659	080513	31.11
PATSY LAUGHERY	SUN OFFICE PRODUCTS	081213	119.85
PATSY LAUGHERY	SUN OFFICE PRODUCTS	081213	116.61
PATSY LAUGHERY	SUN OFFICE PRODUCTS	081213	116.60
PATSY LAUGHERY	SUN OFFICE PRODUCTS	081213	11.86
PATSY LAUGHERY	SUN OFFICE PRODUCTS	081913	4.23
PATSY LAUGHERY	SUN OFFICE PRODUCTS	082213	12.78
PATSY LAUGHERY	SUN OFFICE PRODUCTS	082213	12.78
PATSY LAUGHERY	SUN OFFICE PRODUCTS	082313	29.65
PAULA SCHMITT	FIESTA TIME INC	080113	135.50
PAULA SCHMITT	SUN OFFICE PRODUCTS	080713	71.35
PAULA SCHMITT	E 470 EXPRESS TOLLS	081213	51.95
PAULA SCHMITT	VZWRLSS*MY VZ VB P	081213	126.91
PAULA SCHMITT	VZWRLSS*MY VZ VB P	081213	806.83
PAULA SCHMITT	COPY CO. QUALITY PRINT	081213	47.90
PAULA SCHMITT	COX RANCH ORIGINALS	081213	596.30
PAULA SCHMITT	CAN*CANONBUSSOL CBS	081313	45.29
PAULA SCHMITT	CAN*CANONBUSSOL CBS	081313	41.74
PAULA SCHMITT	ALL COPY PRODUCTS	081513	161.95
PAULA SCHMITT	SUN OFFICE PRODUCTS	081613	74.95
PAULA SCHMITT	SUN OFFICE PRODUCTS	081613	65.48
PAULA SCHMITT	VZWRLSS*MY VZ VB P	081613	126.91
PAULA SCHMITT	VZWRLSS*MY VZ VB P	081613	489.74
PAULA SCHMITT	SUN OFFICE PRODUCTS	081913	87.47
PAULA SCHMITT	SUN OFFICE PRODUCTS	081913	143.92
PAULA SCHMITT	SUN OFFICE PRODUCTS	081913	43.44
PAULA SCHMITT	SUN OFFICE PRODUCTS	081913	121.60
PAULA SCHMITT	SUN OFFICE PRODUCTS	081913	11.27
RAYMOND CROM	RADIOSHACK COR00186270	072913	86.94
RAYMOND CROM	THE HOME DEPOT #1547	072913	20.58
RAYMOND CROM	CONSERVE A WATT- DENVE	073113	216.24
RAYMOND CROM	WAL-MART #1659	080113	87.40
RAYMOND CROM	RADIOSHACK COR00134478	080113	10.98
RAYMOND CROM	BATTERIES PLUS 84	080213	51.80
RAYMOND CROM	CONSERVE A WATT- DENVE	081413	95.42
RAYMOND HOLLAND	PROTECH COMPUTER SY	072513	1878.00
RAYMOND HOLLAND	GODADDY.COM	072613	89.02
RAYMOND HOLLAND	AMAZON MKTPLACE PMTS	080813	36.38
RAYMOND HOLLAND	DRI*ADVANCED PDF REPAI	080813	89.00
RAYMOND HOLLAND	PROTECH COMPUTER SY	081213	2068.00
RAYMOND HOLLAND	AMAZON.COM	081413	295.00
RAYMOND HOLLAND	AMAZON MKTPLACE PMTS	081513	40.94
RAYMOND HOLLAND	AMAZON.COM	081513	139.99
RAYMOND HOLLAND	GODADDY.COM	081913	110.04
RAYMOND HOLLAND	COMPAQ COMMERCIAL REPA	081913	210.63

August 2013 Purchase Card Report

RAYMOND HOLLAND	PROTECH COMPUTER SY	082113	2394.00
RAYMOND HOLLAND	BUCCIS ITALIAN LLC	082213	97.17
REBECCA WIGGINS	US COURT-DIST OF CO	081313	50.00
REBEKAH ZAMORA-ARROYO	REX OIL CO	072413	2317.20
REBEKAH ZAMORA-ARROYO	ASE TEST FEES	072413	98.00
REBEKAH ZAMORA-ARROYO	ALSCO AMERICAN INDUSTR	072513	93.29
REBEKAH ZAMORA-ARROYO	ALSCO AMERICAN INDUSTR	072513	30.00
REBEKAH ZAMORA-ARROYO	ALSCO AMERICAN INDUSTR	072513	94.21
REBEKAH ZAMORA-ARROYO	ALSCO AMERICAN INDUSTR	072513	30.00
REBEKAH ZAMORA-ARROYO	SUN OFFICE PRODUCTS	072513	167.46
REBEKAH ZAMORA-ARROYO	CLIFFS AUTOMATIC TR	072513	2270.71
REBEKAH ZAMORA-ARROYO	CINTAS FAS 390	072513	63.33
REBEKAH ZAMORA-ARROYO	GENERAL AIR SERVICE ZU	072613	69.31
REBEKAH ZAMORA-ARROYO	GENERAL AIR SERVICE ZU	072613	46.42
REBEKAH ZAMORA-ARROYO	JOE'S TOWING & RECOVER	073013	74.00
REBEKAH ZAMORA-ARROYO	JOE'S TOWING & RECOVER	073013	55.00
REBEKAH ZAMORA-ARROYO	CREATIVE COLORS INTL.	073013	50.00
REBEKAH ZAMORA-ARROYO	REX OIL CO	073013	564.00
REBEKAH ZAMORA-ARROYO	ACE EQUIPMENT AND SUPP	073013	255.00
REBEKAH ZAMORA-ARROYO	HONNEN EQUIPMENT	073013	476.75
REBEKAH ZAMORA-ARROYO	DS WATERS STANDARD COF	080213	113.36
REBEKAH ZAMORA-ARROYO	SUN OFFICE PRODUCTS	080513	-137.52
REBEKAH ZAMORA-ARROYO	SUN OFFICE PRODUCTS	080513	-104.47
REBEKAH ZAMORA-ARROYO	PIONEER PRESS OF GREEL	080513	518.00
REBEKAH ZAMORA-ARROYO	VZWRLSS*APOCC VISB	080813	29.52
REBEKAH ZAMORA-ARROYO	INT*AERIAL EQUIPMENT S	080813	2243.00
REBEKAH ZAMORA-ARROYO	BUCKEYE WELDING SUPPLY	080813	27.50
REBEKAH ZAMORA-ARROYO	BUCKEYE WELDING SUPPLY	080813	22.00
REBEKAH ZAMORA-ARROYO	LONGMONT FORD, INC.	080913	618.47
REBEKAH ZAMORA-ARROYO	ALSCO AMERICAN INDUSTR	081213	30.00
REBEKAH ZAMORA-ARROYO	ALSCO AMERICAN INDUSTR	081213	30.00
REBEKAH ZAMORA-ARROYO	ALSCO AMERICAN INDUSTR	081213	93.29
REBEKAH ZAMORA-ARROYO	ALSCO AMERICAN INDUSTR	081213	93.29
REBEKAH ZAMORA-ARROYO	SUN OFFICE PRODUCTS	081213	200.74
REBEKAH ZAMORA-ARROYO	SUN OFFICE PRODUCTS	081213	26.81
REBEKAH ZAMORA-ARROYO	CRIME SCENE CLEANE	081313	200.00
REBEKAH ZAMORA-ARROYO	JOE'S TOWING & RECOVER	081313	67.00
REBEKAH ZAMORA-ARROYO	JOE'S TOWING & RECOVER	081313	97.50
REBEKAH ZAMORA-ARROYO	JOE'S TOWING & RECOVER	081313	85.00
REBEKAH ZAMORA-ARROYO	THERMO FLUIDS INC	081313	124.52
REBEKAH ZAMORA-ARROYO	COLORADO AUTOMOTIVE EQ	081413	605.00
REBEKAH ZAMORA-ARROYO	REX OIL CO	081413	149.50
REBEKAH ZAMORA-ARROYO	TRANSWEST TRUCKS	081413	563.20
REBEKAH ZAMORA-ARROYO	E 470 EXPRESS TOLLS	081413	50.50
REBEKAH ZAMORA-ARROYO	JOE'S TOWING & RECOVER	081413	85.00
REBEKAH ZAMORA-ARROYO	AN CHEVROLET NORTH	081413	512.47
REBEKAH ZAMORA-ARROYO	WAGNER EQUIPMENT PARTS	081413	187.14
REBEKAH ZAMORA-ARROYO	UNDERCOVER CANVAS	081413	168.00
REBEKAH ZAMORA-ARROYO	SUN OFFICE PRODUCTS	081513	2.04
REBEKAH ZAMORA-ARROYO	WIRELESS ADVANCED COMM	081513	52.25
REBEKAH ZAMORA-ARROYO	ALSCO AMERICAN INDUSTR	081613	93.29
REBEKAH ZAMORA-ARROYO	ALSCO AMERICAN INDUSTR	081613	30.00

August 2013 Purchase Card Report

REBEKAH ZAMORA-ARROYO	TRANSWEST TRUCKS	081613	-563.20
REBEKAH ZAMORA-ARROYO	KONECRANES INC	081613	764.75
REBEKAH ZAMORA-ARROYO	GENERAL AIR SERVICE ZU	081613	71.45
REBEKAH ZAMORA-ARROYO	GENERAL AIR SERVICE ZU	081613	48.00
REBEKAH ZAMORA-ARROYO	SUN OFFICE PRODUCTS	081913	43.28
REBEKAH ZAMORA-ARROYO	ASE TEST FEES	082113	98.00
REBEKAH ZAMORA-ARROYO	REX OIL CO	082313	2238.40
REBEKAH ZAMORA-ARROYO	CAN*CANONBUSSOL CBS	082313	14.38
RENEE PETERSEN	RMGPA.ORG	072613	79.00
RENEE PETERSEN	SUN OFFICE PRODUCTS	080113	84.54
RENEE PETERSEN	OFFICESCAPES OF DENVER	080513	381.41
RENEE PETERSEN	COLORADO COMMUNITY MED	080713	5.44
RICHARD BENSON	CHAD'S GRILL	080913	55.46
RICHARD VIGIL	LOWES #02432*	072613	156.43
RICHARD VIGIL	COLORADO DOORWAYS INC	073013	17.22
RICHARD VIGIL	COLORADO DOORWAYS INC	073013	877.00
RICHARD VIGIL	BRIGHTON LOCK AND KEY	080113	287.52
RICHARD VIGIL	THE HOME DEPOT #1548	080513	193.40
RICHARD VIGIL	SCAN AIR FILTERS IN	080513	730.40
RICHARD VIGIL	ZAMZAM HALAL INT L MAR	081413	600.00
RICHARD VIGIL	BRIGHTON SIGNS & GRAPH	081613	150.00
RICHARD VIGIL	THE HOME DEPOT #1548	081913	48.87
RICHARD VIGIL	COLORADO DOORWAYS INC	082213	126.68
RICKY MCNAIR	TGI FRIDAYS #452	082313	30.28
RITA MCGIRR	KOHL'S #1161	072613	136.50
RITA MCGIRR	OFFICE DEPOT #2720	072613	104.04
RITA MCGIRR	AURORA CENTRAL H.S-APS	080513	5.00
RITA MCGIRR	KOHL'S #1241	080513	143.92
RITA MCGIRR	TARGET 00013722	080613	190.78
RITA MCGIRR	KING SOOPERS #81	080713	60.94
RITA MCGIRR	BARNES & NOBLE #2091	081213	458.78
RITA MCGIRR	OFFICE MAX	081213	57.28
RITA MCGIRR	CRAZY SCRUBS	081213	513.30
RITA MCGIRR	PICKENS ADMISSIONS-APS	081213	335.00
RITA MCGIRR	TARGET 00014134	081413	136.42
RITA MCGIRR	OFFICE DEPOT #593	081413	174.90
RITA MCGIRR	OFFICE DEPOT #593	081413	250.82
RITA MCGIRR	WAL-MART #1231	081413	92.85
RITA MCGIRR	GORDMANS INC. STORE# 4	081513	142.93
RITA MCGIRR	GORDMANS INC. STORE# 4	081513	137.95
RITA MCGIRR	ROSS STORES #447	081513	147.37
RITA MCGIRR	ROSS STORES #633	081513	143.87
RITA MCGIRR	FRONT RANGE CC-WC CASH	081613	120.00
RITA MCGIRR	ROSS STORES #660	081913	149.85
RITA MCGIRR	WAL-MART #2223	081913	82.58
RITA MCGIRR	WAL-MART #2223	081913	181.80
RITA MCGIRR	FRONT RANGE CC-WC CASH	081913	1584.18
RITA MCGIRR	KOHL'S #0345	082113	144.74
RITA MCGIRR	KOHL'S #0345	082113	142.91
RITA MCGIRR	OFFICE DEPOT #593	082113	78.88
RITA MCGIRR	OFFICE DEPOT #593	082113	134.54

August 2013 Purchase Card Report

RITA MCGIRR	OFFICE DEPOT #593	082113	195.69
RITA REVELLO	LIFELOC TECHNOLOGIES I	072613	1298.25
RITA REVELLO	MEDICBATTERIES COM	080113	240.55
RITA REVELLO	SUN OFFICE PRODUCTS	080513	129.27
ROBERT NEIMAN	BRIGHTON LOCK AND KEY	073113	9.00
ROBERT NEIMAN	INTERMOUNTAIN LOCK AND	080113	15.25
ROBERT NEIMAN	BRIGHTON LOCK AND KEY	080213	46.00
ROBERT NEIMAN	BRIGHTON SIGNS & GRAPH	081213	40.00
ROBERT NEIMAN	LOWES #02479*	082113	47.86
ROBERT NEIMAN	LAWSON PRODUCTS	082113	187.90
ROBERT NEIMAN	BEST PLUMBING SPECIALT	082313	61.25
RODNEY WOLFE	THE HOME DEPOT #1547	072913	608.12
RODNEY WOLFE	THE HOME DEPOT #1547	073113	58.43
RODNEY WOLFE	THE HOME DEPOT #1547	080113	244.47
RODNEY WOLFE	LONGS PEAK EQUIP CO	080213	505.28
RODNEY WOLFE	THE HOME DEPOT #1547	081213	166.01
ROGER KELLEY	B & H PHOTO-VIDEO.COM	072913	1754.93
ROGER KELLEY	B & H PHOTO-VIDEO.COM	081913	1523.08
ROGER KELLEY	SHELL OIL 57444274807	081913	60.36
ROGER KELLEY	SIERRA STEEL COMPANY	082013	1909.00
ROXANNE SHERRILL	PIZZA HUT	072513	90.78
ROXANNE SHERRILL	CINTAS 066	072913	67.26
ROXANNE SHERRILL	WAL-MART #1659	073113	163.14
ROXANNE SHERRILL	BRAND AGENTS INC	080113	122.85
ROXANNE SHERRILL	SUN OFFICE PRODUCTS	080213	406.66
ROXANNE SHERRILL	DS WATERS STANDARD COF	080213	132.52
ROXANNE SHERRILL	CINTAS 066	080213	67.26
ROXANNE SHERRILL	SUN OFFICE PRODUCTS	081213	139.44
ROXANNE SHERRILL	CINTAS 066	081213	67.26
ROXANNE SHERRILL	USPS 07234295520305843	081413	7.45
ROXANNE SHERRILL	CARING HANDS VETERINAR	081513	643.59
ROXANNE SHERRILL	CINTAS 066	081613	67.26
ROXANNE SHERRILL	WAL-MART #1231	082113	39.07
ROXIE ELLIOTT	AC FAIR	072413	1.00
ROXIE ELLIOTT	SUN OFFICE PRODUCTS	072513	42.64
ROXIE ELLIOTT	SUN OFFICE PRODUCTS	072513	42.37
ROXIE ELLIOTT	SUN OFFICE PRODUCTS	072613	82.23
ROXIE ELLIOTT	SUN OFFICE PRODUCTS	080113	249.63
ROXIE ELLIOTT	SUN OFFICE PRODUCTS	080513	383.17
ROXIE ELLIOTT	WAL-MART #4567	080713	32.84
ROXIE ELLIOTT	SUN OFFICE PRODUCTS	080913	79.68
ROXIE ELLIOTT	SUN OFFICE PRODUCTS	080913	118.92
ROXIE ELLIOTT	SUN OFFICE PRODUCTS	081213	164.46
ROXIE ELLIOTT	MICHAELS STORES 1610	081313	26.97
RUSSELL WALTHER	THE HOME DEPOT #1547	072613	69.97
SADIE LYONS	SOS REGISTRATION FEE	082213	10.00
SADIE LYONS	SOS REGISTRATION FEE	082213	10.00
SADIE LYONS	SOS REGISTRATION FEE	082213	10.00
SANDRA BROOKMAN	RIO GRANDE MEXICAN GRE	072613	82.40
SANDRA BROOKMAN	SUN OFFICE PRODUCTS	080213	192.87
SANDRA BROOKMAN	SHRED-IT DENVER	080213	20.00
SANDRA BROOKMAN	SUN OFFICE PRODUCTS	080513	70.72

August 2013 Purchase Card Report

SANDRA BROOKMAN	VZWRLSS*APOCC VISB	081213	66.10
SHANNON MCDOWELL	SUN OFFICE PRODUCTS	072413	24.80
SHARON MOORE	LITTLE VALLEY WHOLESAL	072413	55.30
SHELLEY LUBICK	SCREENING ONE	080813	203.50
SHELLEY LUBICK	SCREENING ONE	080813	1560.20
SHELLEY LUBICK	SCREENING ONE	082013	44.95
STERRITT FULLER	PITNEY BOWES PI	072513	254.97
STERRITT FULLER	PROTECH COMPUTER SY	080713	261.00
STERRITT FULLER	POSITIVE PROMOTIONS	081413	1722.61
STERRITT FULLER	WAL-MART #1659	082013	28.90
STERRITT FULLER	WAL-MART #1659	082013	20.86
STERRITT FULLER	SUN OFFICE PRODUCTS	082313	118.39
SUSAN MUMM	VESTA AT&T PREPAID	080213	40.00
TERESA MCCLURE	SUN OFFICE PRODUCTS	072513	200.15
TERESA MCCLURE	SUN OFFICE PRODUCTS	072913	40.43
TERRI LAUTT	RESORTQUEST SUMMIT COU	072513	97.00
TERRI LAUTT	RESORTQUEST SUMMIT COU	072513	97.00
TERRI LAUTT	ROCKY MTN COMPENSATION	080513	30.00
TERRI LAUTT	ROCKY MTN COMPENSATION	080513	10.00
TERRI LAUTT	CHILI'S PRAIRIE CENTER	080713	42.96
TERRI LAUTT	ROCKY MTN COMPENSATION	080813	-10.00
TERRY BROWN	CITY ELECTRIC SUPPLY#4	073113	103.60
TERRY BROWN	THE HOME DEPOT #1547	080113	300.27
TERRY BROWN	CITY ELECTRIC SUPPLY#4	080513	177.83
TERRY BROWN	CITY ELECTRIC SUPPLY#4	080913	267.75
TERRY BROWN	CITY ELECTRIC SUPPLY#4	081313	379.55
TERRY BROWN	NAPA STORE 3600011	081513	46.20
THADDEUS GOURD	SOUTHWES 5262146808881	072913	452.60
THADDEUS GOURD	LITTLE CAESAR'S	072913	52.74
THADDEUS GOURD	MIKE'S CAMERA	073013	104.96
THADDEUS GOURD	CREATIVE AWARDS	080213	605.00
THADDEUS GOURD	DENVER TRUE VALUE	080713	24.99
THOMAS GALLEGOS	WAL-MART #4567	080213	49.11
THOMAS GALLEGOS	KING SOOPERS #81	080513	111.94
THOMAS GALLEGOS	BROTHERS BBQ 4	080513	433.75
THOMAS GALLEGOS	LONGS PEAK EQUIP CO	081213	15.20
THOMAS GALLEGOS	BOBCAT COMMERCE CITY	081213	81.39
THOMAS GALLEGOS	BOBCAT COMMERCE CITY	081413	9.32
THOMAS GALLEGOS	AGFINITY HENDERSON AGR	081513	211.00
TINA JACHETTA	PINNACLE LODGING INC	072413	516.00
TINA JACHETTA	PINNACLE LODGING INC	072413	506.00
TINA JACHETTA	AMAZON.COM	072613	97.49
TINA JACHETTA	INDOFF INCORPORATED	072913	1645.00
TINA JACHETTA	CREATIVE AWARDS	072913	99.00
TINA JACHETTA	AMAZON.COM	072913	60.28
TINA JACHETTA	AMAZON.COM	072913	198.66
TINA JACHETTA	FACEBK *KARQJ42E22	080113	38.47
TINA JACHETTA	AMAZON MKTPLACE PMTS	080513	33.53
TINA JACHETTA	AMAZON MKTPLACE PMTS	080513	37.44
TINA JACHETTA	FACEBK *VKDUK4WD22	080513	40.00
TINA JACHETTA	FACEBK *K5FMN4ED22	080513	40.00
TINA JACHETTA	FACEBK *HEY9N4ND22	080713	40.00

August 2013 Purchase Card Report

TINA JACHETTA	STALEY ELECTRIC LLC	080813	10731.30
TINA JACHETTA	FACEBK *8M7GP4JD22	080913	40.00
TINA JACHETTA	FACEBK *R6BLM4JE22	081213	40.00
TINA JACHETTA	FACEBK *B8WFAQ42E22	081313	40.00
TINA JACHETTA	VZWRLSS*IVR VB	081413	2.84
TINA JACHETTA	FACEBK *38P7N4AE22	082013	20.00
TINA JACHETTA	VZWRLSS*MY VZ VB P	082013	264.41
TINA JACHETTA	VZWRLSS*MY VZ VB P	082013	205.97
TINA JACHETTA	VZWRLSS*MY VZ VB P	082013	40.01
TINA JACHETTA	VZWRLSS*MY VZ VB P	082013	253.04
TINA JACHETTA	VZWRLSS*MY VZ VB P	082013	40.01
TINA JACHETTA	FREDPRYOR CAREERTRACK	082213	2500.00
TONIA FULLER	FBI NATIONAL ACADEMY A	081613	70.00
TONIA FULLER	WAL-MART #1659	082213	40.79
TONIA FULLER	AZADORES MEXICAN GRILL	082313	45.00
TREVOR GRAF	THE HOME DEPOT #1547	072613	128.16
TREVOR GRAF	SQ *STEVE LANZ	080713	630.00
TREVOR GRAF	CONTRACTORS EQUIPMENT	080813	1853.68
TREVOR GRAF	CONTRACTORS EQUIPMENT	081213	321.18
TREVOR GRAF	WAL-MART #4567	082313	79.68
TREVOR GRAF	SAM HILL OIL INC	082313	2203.54
VALARIE ALMANZAR	APPLEBEES 845948248249	081413	15.49
VALARIE ALMANZAR	THE OLIVE GARD00015800	081613	15.78
VALARIE ALMANZAR	SPRINGHILL SUITES GRND	081913	239.95
WAINE RISLEY	FAS SYSTEMS GROUP LL	072513	200.00
WAINE RISLEY	ORKIN #891	073113	100.00
WAINE RISLEY	ORKIN #891	073113	200.00
WAINE RISLEY	ORKIN #891	073113	150.00
WAINE RISLEY	ORKIN #891	073113	200.00
WAINE RISLEY	ORKIN #891	073113	125.00
WAINE RISLEY	HAYNES MECHANICAL SYST	081513	599.81
WAINE RISLEY	LOWES #02479*	082113	1299.00
YOLANDA MEZA	BOYER COFFEE COMPANY I	072613	152.65
YOLANDA MEZA	SUN OFFICE PRODUCTS	072913	242.83
YOLANDA MEZA	ULINE *SHIP SUPPLIES	073113	237.32
YOLANDA MEZA	AMAZON MKTPLACE PMTS	080113	32.48
YOLANDA MEZA	SUN OFFICE PRODUCTS	080113	231.53
YOLANDA MEZA	SUN OFFICE PRODUCTS	080113	7.48
YOLANDA MEZA	ASSOCIATED BAG COMPANY	080113	411.96
YOLANDA MEZA	SAFARILAND	080113	928.75
YOLANDA MEZA	ULINE *SHIP SUPPLIES	080113	514.57
YOLANDA MEZA	PSS_1050 INV 91807907	080513	21.20
YOLANDA MEZA	SAFARILAND	080813	100.49
YOLANDA MEZA	LEXISNEXIS RISK MGT	080813	165.30
YOLANDA MEZA	ARROWHEAD SCIENTIFIC I	080813	152.27
YOLANDA MEZA	SUN OFFICE PRODUCTS	081213	127.94
YOLANDA MEZA	SUN OFFICE PRODUCTS	081213	63.43
YOLANDA MEZA	SUN OFFICE PRODUCTS	081213	23.82
YVETTE MAPLE	BATTERIES PLUS 84	072413	287.93
YVETTE MAPLE	BROOMFIELD REC SERVICE	072513	1600.00
YVETTE MAPLE	SUN OFFICE PRODUCTS	072913	43.07
YVETTE MAPLE	AMAZON.COM	072913	47.76

August 2013 Purchase Card Report

YVETTE MAPLE	XEROX CORPORATION/RBO	073113	369.97
YVETTE MAPLE	SUN OFFICE PRODUCTS	080113	29.46
GREG BACA	PSI DIGITAL IMAGING SO	073113	121.70
GREG BACA	GEOGRAPHIC INFORMATION	080113	185.00
GREG BACA	ESRI INC	082213	224.00
JEFF HAVEL	THE HOME DEPOT #1547	072613	87.62
JEFF HAVEL	GEORGE T SANDERS 11	073013	311.30
JEFF HAVEL	WAL-MART #4567	080113	416.32
JEFF HAVEL	WAL-MART #4567	080113	421.58
JEFF HAVEL	WAL-MART #4567	080513	-421.58
JEFF HAVEL	GEORGE T. SANDERS HQ	080513	885.97
JEFF HAVEL	CITY ELECTRIC SUPPLY#4	081613	45.00
JEFF HAVEL	DBC IRRIGATION SUPPLY	081913	908.46
JENNIFER TUCKER	KING SOOPERS #0112	073113	33.61
STANLEY E WHITE	TRAVELOCITY HOTEL RESE	082113	299.58
VENITA RENEE DYE	SUN OFFICE PRODUCTS	072613	2566.75
VENITA RENEE DYE	FRONTIER 42271852106702	080713	295.80
VENITA RENEE DYE	AGNT FEE 89006005132063	080713	35.00
VENITA RENEE DYE	AGNT FEE 89006005132085	081213	50.00
VENITA RENEE DYE	AGNT FEE 89006005132096	081213	50.00
VENITA RENEE DYE	AGNT FEE 89006009391902	081213	50.00
VENITA RENEE DYE	UNITED 0167267562601	081213	531.80
VENITA RENEE DYE	UNITED 0167267562602	081213	763.80
VENITA RENEE DYE	UNITED 0167267562603	081213	763.80
VENITA RENEE DYE	AGNT FEE 89006009391913	081513	35.00
VENITA RENEE DYE	UNITED 0167267562604	081513	332.90
VENITA RENEE DYE	FRONTIER 42272675626134	081913	395.80
VENITA RENEE DYE	AGNT FEE 89006009391924	081913	35.00
VENITA RENEE DYE	STAR PARK, LLC	081913	10.00
LINDA EASTMAN	SUN OFFICE PRODUCTS	072413	403.99
LINDA EASTMAN	SUN OFFICE PRODUCTS	073113	16.36
LINDA EASTMAN	SUN OFFICE PRODUCTS	082013	143.34
LINDA EASTMAN	ID ZONE	082213	100.00
JAMES HINRICHS	SOUTHWES 5262146381686	072513	215.80
JAMES HINRICHS	SOUTHWES 5262146381685	072513	215.80
JAMES HINRICHS	COLORADO SHRM STATE	072613	849.00
JAMES HINRICHS	ROCKY MOUNTAIN WOME	072613	350.00
JAMES HINRICHS	BEST TRANSPORTATION	072613	68.00
JAMES HINRICHS	CC GARAGE-3036401096	073113	6.00
JAMES HINRICHS	PUBLIC AGENCY TRAINING	081913	475.00
SONIA RODRIGUEZ	WAL-MART #1659	073113	284.82
STEPHEN THOMPSON	KINSCO	082313	14.85
MICHELLE TYLER MICHEL	UNITED 01623749435055	073113	227.80
MICHELLE TYLER MICHEL	UNITED 01623749435066	073113	227.80
MICHELLE TYLER MICHEL	HILTON HOTELS ADV DEP	073113	319.22
MICHELLE TYLER MICHEL	IMLA	073113	520.00
MALGORZATA GRONDALSKI	PAYPAL *GEOSPATIALT	081613	714.95
RUSSELL T NELSON	SUBWAY 00220939	073113	45.03
RUSSELL T NELSON	IRWA (INTERNATIONAL RI	080713	365.00
AUTUMN SCARDINA	US COURT-DIST OF CO	080113	50.00
AUTUMN SCARDINA	ALBERTSONS #0892	081613	89.52
AUTUMN SCARDINA	ALBERTSONS #0892	081613	85.05

August 2013 Purchase Card Report

AUTUMN SCARDINA	ALBERTSONS #0892	081913	-89.52
AUTUMN SCARDINA	SKILLPATH SEMINARS MAI	081913	99.00
JOSEPH ARCHULETA	COMMERCE CITY ACE HARD	072413	5.97
JOSEPH ARCHULETA	JAMES NURSERY	072413	212.50
JOSEPH ARCHULETA	THE HOME DEPOT 1503	072513	100.92
JOSEPH ARCHULETA	COMMERCE CITY ACE HARD	080813	15.81
JOSEPH ARCHULETA	COMMERCE CITY ACE HARD	080813	7.00
JOSEPH ARCHULETA	THE HOME DEPOT #1532	081613	300.00
JOSEPH ARCHULETA	THE HOME DEPOT #1532	081913	-15.10
JOSEPH ARCHULETA	PIONEER SAND COMPANY	082013	89.85
JOSEPH ARCHULETA	THE HOME DEPOT 1503	082213	91.77
JOSEPH ARCHULETA	SCIENTURFIC	082213	107.30
JOSEPH ARCHULETA	THE HOME DEPOT 1503	082313	31.43
JOSEPH ARCHULETA	COMMERCE CITY ACE HARD	082313	54.13
DAVID U SCHMIDTLINE	COMMERCE CITY ACE HARD	072413	16.19
DAVID U SCHMIDTLINE	COMMERCE CITY ACE HARD	072513	26.99
DAVID U SCHMIDTLINE	SAMSCLUB #4745	072613	55.77
DAVID U SCHMIDTLINE	WAL-MART #1231	072613	27.92
DAVID U SCHMIDTLINE	SAFETY & CONSTRUCT SUP	072913	129.76
DAVID U SCHMIDTLINE	BUCKEYE WELDING SUPPLY	073013	29.64
DAVID U SCHMIDTLINE	SON-FILL	073113	310.00
DAVID U SCHMIDTLINE	HARBOR FREIGHT TOOLS 1	073113	51.96
DAVID U SCHMIDTLINE	THE HOME DEPOT 1503	080113	50.94
DAVID U SCHMIDTLINE	BUILD-CHARGE.COM	080113	44.96
DAVID U SCHMIDTLINE	SUN OFFICE PRODUCTS	080213	44.18
DAVID U SCHMIDTLINE	POWER EQUIPMENT DIRECT	080213	46.40
DAVID U SCHMIDTLINE	COLORADO LTAP	080213	300.00
DAVID U SCHMIDTLINE	AIRGAS CENTRAL	080213	894.25
DAVID U SCHMIDTLINE	HONNEN EQUIPMENT CO PA	080613	194.32
DAVID U SCHMIDTLINE	YOUNGER BROTHERS TRUE	080613	144.43
DAVID U SCHMIDTLINE	DS WATERS STANDARD COF	081513	302.25
DAVID U SCHMIDTLINE	AMERIGAS *PROPANE	081513	812.91
DAVID U SCHMIDTLINE	VZWRLSS*IVR VB	081513	272.75
DAVID U SCHMIDTLINE	CAN*CANONBUSSOL CBS	081513	16.06
DAVID U SCHMIDTLINE	CINTAS 066	081613	100.19
DAVID U SCHMIDTLINE	CINTAS 066	081613	120.79
DAVID U SCHMIDTLINE	CINTAS 066	081613	100.19
DAVID U SCHMIDTLINE	CINTAS 066	081613	100.19
DAVID U SCHMIDTLINE	CINTAS 066	081613	120.79
DAVID U SCHMIDTLINE	CINTAS 066	081613	120.79
DAVID U SCHMIDTLINE	CINTAS 066	081613	100.19
DAVID U SCHMIDTLINE	CINTAS 066	081613	120.79
DAVID U SCHMIDTLINE	CINTAS 066	081613	100.19
DAVID U SCHMIDTLINE	CINTAS 066	081613	120.79
DAVID U SCHMIDTLINE	LOWES #00246*	081613	167.84
DAVID U SCHMIDTLINE	HONNEN EQUIPMENT CO PA	082013	529.98
DAVID U SCHMIDTLINE	ALSCO AMERICAN INDUSTR	082113	295.48
DAVID U SCHMIDTLINE	FARIS MACHINERY COMPAN	082113	52.85
DAVID U SCHMIDTLINE	USA MOBILITY WIRELE	082113	31.80
DAVID U SCHMIDTLINE	LOWES #02479*	082213	127.32
DAVID U SCHMIDTLINE	WM EZPAY	082213	122.27
DAVID U SCHMIDTLINE	VANCE BROTHERS CO	082213	14.00

August 2013 Purchase Card Report

DAVID U SCHMIDTLINE	SAMSClub #4745	082313	167.37
DAVID U SCHMIDTLINE	BOMGAARS #58 BRIGHTON	082313	84.87
DAVID U SCHMIDTLINE	TOOL ZONE	082313	108.95
DAVID U SCHMIDTLINE	FERRELLGAS L P	082313	55.76
DAVID U SCHMIDTLINE	FERRELLGAS L P	082313	44.79
SANDRA BAKER	KING SOOPERS #81	080113	50.86
SANDRA BAKER	LEXISNEXIS RISK MGT	080713	50.00
ROGER HARVEY	AFFORDABLE SECURITY SO	073013	209.00
ROGER HARVEY	AFFORDABLE SECURITY SO	073013	594.00
ROGER HARVEY	LARIMER COUNTY PARKS A	081613	120.00
BRIAN SPATCHER	DISCOUNT PLUMBING SERV	072413	1350.00
BRIAN SPATCHER	THE HOME DEPOT #1532	072613	4.81
BRIAN SPATCHER	THE HOME DEPOT #1532	080113	23.67
BRIAN SPATCHER	SANDUSKY	080113	22.75
BRIAN SPATCHER	THE HOME DEPOT #1532	080213	43.44
BRIAN SPATCHER	PUBLIC STORAGE 08215	080513	244.00
BRIAN SPATCHER	FLASH FIRE PROTECTION	081513	78.00
BRIAN SPATCHER	THE HOME DEPOT 1503	081913	100.25
BRIAN SPATCHER	THE HOME DEPOT 1503	082113	40.69
ADRIENNE DORSEY	ORIENTAL TRADING CO	080113	105.53
ADRIENNE DORSEY	PET SCOOP	080213	143.55
ADRIENNE DORSEY	LARIMER COUNTY PARKS A	080513	120.00
ADRIENNE DORSEY	CO STATE PARK ESTR	082113	142.00
KENNETH STUPAK	VZWRLSS*APOCC VISB	080713	215.44
KENNETH STUPAK	ADAMSON POLICE PRODUCT	081213	2100.00
KENNETH STUPAK	NEVE'S UNIFORMS-DENVER	081213	99.98
MONTE SCHEIB	THE HOME DEPOT #1547	073113	25.02
MONTE SCHEIB	LONGS PEAK EQUIP CO	081513	70.08
MONTE SCHEIB	AGFINITY HENDERSON AGR	081913	273.63
SUSAN ADAMS	BLACKJACK PIZZA	080113	48.32
SUSAN ADAMS	CHILI'S DIAMOND CIRCLE	081513	189.39
SUSAN ADAMS	JOANN STORE INTERNET	081913	423.83
SUSAN ADAMS	STOR-N-LOCK SELF STOR#	082113	1492.24
SUSANA RAMIREZ	SUN OFFICE PRODUCTS	081613	117.70
RENE VALDEZ	KING SOOPERS #81	072413	18.68
CORREEN MARTINEZ	SUN OFFICE PRODUCTS	072413	102.08
CORREEN MARTINEZ	SUN OFFICE PRODUCTS	072513	6.74
CORREEN MARTINEZ	WAL-MART #2752	072513	365.12
CORREEN MARTINEZ	SUN OFFICE PRODUCTS	072613	50.39
CORREEN MARTINEZ	SUN OFFICE PRODUCTS	072913	-6.74
CORREEN MARTINEZ	FRONT RANGE COMM COLLE	080513	646.00
CORREEN MARTINEZ	STARBUCKS #06407 BRIGH	080613	83.70
CORREEN MARTINEZ	AIMS COMMUNITY COLLEGE	081413	363.19
CORREEN MARTINEZ	FRONT RANGE COMM COLLE	081513	708.00
CORREEN MARTINEZ	FRONT RANGE CC-LC CASH	081613	646.00
CORREEN MARTINEZ	TRI COUNTY HEALTH DEPT	081913	50.00
CORREEN MARTINEZ	WCC BKST WEB	081913	249.80
CORREEN MARTINEZ	BANKS SCHOOL SUPPLY IN	082113	396.12
CORREEN MARTINEZ	REGIS BOOKSTORE #269	082113	146.90
SCOTT H FITZGERALD	THE UPS STORE #3224	073013	29.30
SCOTT H FITZGERALD	TI *TASER INTL	081313	690.00
SCOTT H FITZGERALD	HOTELS.COM US	081513	247.08

August 2013 Purchase Card Report

JAMES M URLAND	THE HOME DEPOT #1547	072913	684.66
JAMES M URLAND	THE HOME DEPOT #1547	072913	101.91
JAMES M URLAND	THE HOME DEPOT #1547	081913	371.62
DONNE H WAGNER	MOUNTAIN SALES & SERVI	072413	142.50
DONNE H WAGNER	BRIGHTON LOCK AND KEY	080113	12.50
DONNE H WAGNER	AUTOMATED BUILDING SOL	080213	490.00
DONNE H WAGNER	WW GRAINGER	080213	165.48
DONNE H WAGNER	COMPONENT SPECIALTIES	080513	158.00
DONNE H WAGNER	LOWES #02479*	080913	32.60
DONNE H WAGNER	5014 ALLIED/GYPSUM	080913	133.28
DONNE H WAGNER	WW GRAINGER	080913	130.15
DONNE H WAGNER	WW GRAINGER	080913	51.32
DONNE H WAGNER	ALL BATT CENTER -7106	081413	56.56
DONNE H WAGNER	LM NELSON AND ASSOCIAT	081913	28.19
DONNE H WAGNER	LM NELSON AND ASSOCIAT	081913	57.34
DONNE H WAGNER	LOWES #02479*	082113	1.28
DONNE H WAGNER	NAPA STORE 3600011	082213	31.72
DONNE H WAGNER	1872 CED	082213	120.00
DONNE H WAGNER	GOLDEN INDUSTRIAL SUPP	082213	59.02
DONNE H WAGNER	BEST PLUMBING SPECIALT	082313	290.48
TERRANCE P ONEILL	DOLPHIN CAR CARE	080113	3.00
TERRANCE P ONEILL	KUSKIE INT'L SVC & C	081413	93.17
KRISTIN SULLIVAN	QUIZNOS SUB #11584 Q22	081413	49.30
KRISTIN SULLIVAN	RPS DENVER-1221-SHEQPS	082213	10.00
ELIZABETH ESPINOZA	ACT*CO CONFERENCE ON P	072513	150.00
CONNIE RICHMOND	NAPA STORE 3600001	073013	13461.23
CONNIE RICHMOND	NAPA STORE 3600001	073013	287.53
CONNIE RICHMOND	NAPA STORE 3600001	073013	2150.56
CONNIE RICHMOND	NAPA STORE 3600001	073013	1525.09
CONNIE RICHMOND	NAPA STORE 3600001	073013	20.39
CONNIE RICHMOND	NAPA STORE 3600001	080113	12305.98
CONNIE RICHMOND	NAPA STORE 3600001	080113	134.07
CONNIE RICHMOND	NAPA STORE 3600001	080113	306.86
CONNIE RICHMOND	NAPA STORE 3600001	080113	2112.18
CONNIE RICHMOND	NAPA STORE 3600001	080113	38.11
CONNIE RICHMOND	NAPA STORE 3600001	080113	136.97
CONNIE RICHMOND	NAPA STORE 3600001	081513	5397.71
CONNIE RICHMOND	NAPA STORE 3600001	081513	868.34
CONNIE RICHMOND	NAPA STORE 3600001	081513	802.09
CONNIE RICHMOND	NAPA STORE 3600001	081513	500.99
CONNIE RICHMOND	NAPA STORE 3600001	081513	5.76
CONNIE RICHMOND	NAPA STORE 3600001	081613	5599.58
CONNIE RICHMOND	NAPA STORE 3600001	081613	1790.86
CONNIE RICHMOND	NAPA STORE 3600001	081613	708.23
CONNIE RICHMOND	NAPA STORE 3600001	081613	1008.00
CONNIE RICHMOND	NAPA STORE 3600001	081613	118.95
CONNIE RICHMOND	NAPA STORE 3600001	082313	10277.04
CONNIE RICHMOND	NAPA STORE 3600001	082313	82.61
CONNIE RICHMOND	NAPA STORE 3600001	082313	549.67
CONNIE RICHMOND	NAPA STORE 3600001	082313	799.75
CONNIE RICHMOND	NAPA STORE 3600001	082313	81.17
ERIN VAN PEER	THE HOME DEPOT #1547	072413	304.88

August 2013 Purchase Card Report

ERIN VAN PEER	HAMPTON INNS	080613	264.48
ERIN VAN PEER	HAMPTON INNS	081613	-27.48
ERIN VAN PEER	CHIPOTLE 1189	082213	10.00
YVONNE THURTELL	SOUTHWES 5262150855369	081513	420.80
LORI J FEOLA	SHRED-IT DENVER	072913	50.18
LORI J FEOLA	SUN OFFICE PRODUCTS	080513	68.35
LORI J FEOLA	DICKS CLOTHING&SPORTIN	081413	119.99
LORI J FEOLA	RADIOSHACK COR00134478	081513	79.98
LORI J FEOLA	FUN SERVICES INC	081913	43.80
LORI J FEOLA	RADIOSHACK COR00134478	081913	80.00
LORI J FEOLA	SUN OFFICE PRODUCTS	082013	170.90
SHERRONDA APPLEBERRY	ALPHAPAGE LLC	072913	627.80
SHERRONDA APPLEBERRY	VZWRLSS*APOCC VISW	073013	347.70
SHERRONDA APPLEBERRY	DIAMOND WIRELESS 1014	080613	43.95
SHERRONDA APPLEBERRY	LEXISNEXIS RISK MGT	080713	50.00
MONICA BRONCUCIA-JORDAN	OFFICE DEPOT #2720	080513	13.99
MONICA BRONCUCIA-JORDAN	NICOLETTI FLATER ASSOC	081313	2050.00
ERIK L HANSEN	CC GARAGE-3036401096	072613	3.00
ERIK L HANSEN	RESORTQUEST SUMMIT COU	073113	116.00
SHANE HEITER	AMAZON MKTPLACE PMTS	072413	89.98
SHANE HEITER	AMAZON.COM	080213	445.78
SHANE HEITER	THE HOME DEPOT #1547	080813	10.12
SHANE HEITER	KUSKIE OIL & REPAIR	081313	165.90
SHANE HEITER	THE HOME DEPOT 1503	082313	65.27
AMY MCFARLAND	KING SOOPERS #0024	072413	36.02
AMY MCFARLAND	AGFINITY ACE HARDWARE	080113	27.97
AMY MCFARLAND	ZAMAR SCREEN PRINTING	080713	100.80
AMY MCFARLAND	PASS KEY SOUTH RESTAUR	081513	46.80
AMY MCFARLAND	LITTLE CAESAR'S	082113	45.00
AMY MCFARLAND	PAYPAL *COLORADOFU	082213	600.00
ANDREA FEIST	MIRAGE RECOVERY SERVIC	072513	82.50
ANDREA FEIST	EXTENDEDSTAY 7527	072913	379.93
ANDREA FEIST	EXTENDEDSTAY 7527	080513	372.33
ANDREA FEIST	EXTENDEDSTAY 7527	081213	372.33
ANDREA FEIST	CROSSLAND 7508	081213	243.96
ANDREA FEIST	MCDONALD'S F5562	081213	112.52
ANDREA FEIST	MIRAGE RECOVERY SERVIC	081413	125.00
ANDREA FEIST	CROSSLAND 7508	081613	-99.96
ANDREA FEIST	DOLPHIN CAR CARE	081913	3.00
ANDREA FEIST	EXTENDEDSTAY 7527	081913	372.33
ESTHER RAMIREZ	SUN OFFICE PRODUCTS	072913	130.37
ESTHER RAMIREZ	STARBUCKS #06945 THORN	080713	55.80
ESTHER RAMIREZ	SUN OFFICE PRODUCTS	081613	527.72
NICOLE KINNEY	SUN OFFICE PRODUCTS	081513	304.30
FRANK COMBS	CPS DISTRIBUTORS #19	072413	7.72
FRANK COMBS	CPS DISTRIBUTORS #19	072413	15.09
FRANK COMBS	CPS DISTRIBUTORS #19	072513	7.37
FRANK COMBS	CPS DISTRIBUTORS #19	072913	7.79
FRANK COMBS	BETSY ROSE FLAG GIRLS	080213	620.00
FRANK COMBS	CPS DISTRIBUTORS #19	080213	23.80

August 2013 Purchase Card Report

FRANK COMBS	CPS DISTRIBUTORS #19	080213	45.47
FRANK COMBS	WWW.INTERLIGHT.BIZ	080613	109.45
FRANK COMBS	BETSY ROSE FLAG GIRLS	082113	632.40
DAVID JACOBUCCI	MICHAELS STORES 1610C	072913	120.00
DAVID JACOBUCCI	OFFICE DEPOT #593	072913	1.96
DAVID JACOBUCCI	SM GLOBAL MARKETING SE	072913	125.00
DAVID JACOBUCCI	MOTOROLA, INC. - ONLIN	073013	776.00
DAVID JACOBUCCI	OPTICS PLANET INC	073113	769.17
DAVID JACOBUCCI	CRAIG FRAMES	080513	188.10
DAVID JACOBUCCI	STONE CO INC	080513	420.45
REGINA ELSNER	LARIMER COUNTY PARKS A	073113	120.00
REGINA ELSNER	4IMPRINT	080813	383.23
REGINA ELSNER	USPS 07234200830309140	080813	86.45
EVA MCMICKLE	THE BAGEL BAKERY	072413	38.59
EVA MCMICKLE	WAXIE SANITARY SUPPLY	080213	948.47
EVA MCMICKLE	3 MARGARITAS THORNTON	081213	25.37
EVA MCMICKLE	WAXIE SANITARY SUPPLY	081213	64.95
EVA MCMICKLE	WAXIE SANITARY SUPPLY	081413	324.17
WILLIAM D ANHALT	METROINSTITUTE CPPA	072613	94.50
WILLIAM D ANHALT	CO DEPT OF AGRICULTURE	080213	103.02
WILLIAM D ANHALT	THE HOME DEPOT #1547	080513	35.70
WILLIAM D ANHALT	THE HOME DEPOT #1547	081413	209.10
WILLIAM D ANHALT	THE HOME DEPOT #1547	081513	41.82
SCOTT MILLER	DOLPHIN CAR CARE	072413	3.00
SCOTT MILLER	SAMSClub #4745	073013	87.56
GENE R CLAPS	DOLPHIN CAR CARE	072413	3.00
GENE R CLAPS	THE UPS STORE #1412	081613	15.44
GENE R CLAPS	SPORTSMANS WAREHOUSE 1	081613	199.99
PAULINE HOHN	TREADS BICYCLE OUTFITT	080913	451.37
RICHARD BARNETT	THE HOME DEPOT #1547	072513	17.30
RICHARD BARNETT	THE HOME DEPOT #1547	072613	45.42
RICHARD BARNETT	AGFINITY ACE HARDWARE	080513	26.45
BETTY DEBRUYNE	SUN OFFICE PRODUCTS	072513	127.14
BETTY DEBRUYNE	SUN OFFICE PRODUCTS	072513	112.02
BETTY DEBRUYNE	SUN OFFICE PRODUCTS	072513	32.95
BETTY DEBRUYNE	SUN OFFICE PRODUCTS	072513	265.99
BETTY DEBRUYNE	SUN OFFICE PRODUCTS	072513	952.74
BETTY DEBRUYNE	SUN OFFICE PRODUCTS	072513	314.30
BETTY DEBRUYNE	SUN OFFICE PRODUCTS	072513	200.08
BETTY DEBRUYNE	SUN OFFICE PRODUCTS	072513	65.48
BETTY DEBRUYNE	SUN OFFICE PRODUCTS	072513	89.30
BETTY DEBRUYNE	SUN OFFICE PRODUCTS	072513	261.92
BETTY DEBRUYNE	SUN OFFICE PRODUCTS	072513	68.49
BETTY DEBRUYNE	SUN OFFICE PRODUCTS	072513	12.57
BETTY DEBRUYNE	SUN OFFICE PRODUCTS	072513	327.40
BETTY DEBRUYNE	COPY CO. QUALITY PRINT	072913	664.72
BETTY DEBRUYNE	COPY CO. QUALITY PRINT	072913	525.00
BETTY DEBRUYNE	COPY CO. QUALITY PRINT	072913	80.18
BETTY DEBRUYNE	COPY CO. QUALITY PRINT	072913	45.00
BETTY DEBRUYNE	COPY CO. QUALITY PRINT	072913	16.35
BETTY DEBRUYNE	CENVEO KENT	073113	248.24

August 2013 Purchase Card Report

BETTY DEBRUYNE	SUN OFFICE PRODUCTS	080113	216.85
BETTY DEBRUYNE	SUN OFFICE PRODUCTS	080113	39.72
BETTY DEBRUYNE	SUN OFFICE PRODUCTS	080113	30.06
BETTY DEBRUYNE	SUN OFFICE PRODUCTS	080113	24.95
BETTY DEBRUYNE	SUN OFFICE PRODUCTS	080113	55.90
BETTY DEBRUYNE	SUN OFFICE PRODUCTS	080113	1511.77
BETTY DEBRUYNE	SUN OFFICE PRODUCTS	080113	54.12
BETTY DEBRUYNE	SUN OFFICE PRODUCTS	080113	93.94
BETTY DEBRUYNE	SUN OFFICE PRODUCTS	080113	67.02
BETTY DEBRUYNE	SUN OFFICE PRODUCTS	080113	419.10
BETTY DEBRUYNE	SUN OFFICE PRODUCTS	080113	476.70
BETTY DEBRUYNE	OFFICEMAX CT*IN#712622	080213	71.79
BETTY DEBRUYNE	OFFICEMAX CT*IN#712636	080213	54.60
BETTY DEBRUYNE	OFFICEMAX CT*IN#712843	080213	409.02
BETTY DEBRUYNE	COPY CO. QUALITY PRINT	080513	76.80
BETTY DEBRUYNE	COPY CO. QUALITY PRINT	080513	87.15
BETTY DEBRUYNE	COPY CO. QUALITY PRINT	080513	608.90
BETTY DEBRUYNE	SUN OFFICE PRODUCTS	080513	-531.98
BETTY DEBRUYNE	OFFICEMAX CT*IN#751467	080613	78.04
BETTY DEBRUYNE	OFFICEMAX CT*IN#768825	080713	78.44
BETTY DEBRUYNE	OFFICEMAX CT*IN#768856	080713	30.27
BETTY DEBRUYNE	COPY CO. QUALITY PRINT	081213	2392.00
BETTY DEBRUYNE	COPY CO. QUALITY PRINT	081213	344.87
BETTY DEBRUYNE	COPY CO. QUALITY PRINT	081213	354.00
BETTY DEBRUYNE	COPY CO. QUALITY PRINT	081213	585.00
BETTY DEBRUYNE	OFFICEMAX CT*IN#831912	081213	20.54
BETTY DEBRUYNE	OFFICEMAX CT*IN#889307	081513	285.50
BETTY DEBRUYNE	SUN OFFICE PRODUCTS	081913	55.90
BETTY DEBRUYNE	SUN OFFICE PRODUCTS	081913	434.09
BETTY DEBRUYNE	SUN OFFICE PRODUCTS	081913	61.99
BETTY DEBRUYNE	SUN OFFICE PRODUCTS	081913	42.18
BETTY DEBRUYNE	SUN OFFICE PRODUCTS	081913	15.01
BETTY DEBRUYNE	SUN OFFICE PRODUCTS	081913	327.40
BETTY DEBRUYNE	SUN OFFICE PRODUCTS	081913	66.38
BETTY DEBRUYNE	SUN OFFICE PRODUCTS	081913	23.28
BETTY DEBRUYNE	SUN OFFICE PRODUCTS	081913	175.41
BETTY DEBRUYNE	SUN OFFICE PRODUCTS	081913	327.40
BETTY DEBRUYNE	SUN OFFICE PRODUCTS	081913	60.02
BETTY DEBRUYNE	SUN OFFICE PRODUCTS	081913	736.77
BETTY DEBRUYNE	SUN OFFICE PRODUCTS	081913	172.94
BETTY DEBRUYNE	SUN OFFICE PRODUCTS	081913	26.95
BETTY DEBRUYNE	SUN OFFICE PRODUCTS	081913	29.68
BETTY DEBRUYNE	SUN OFFICE PRODUCTS	081913	873.83
BETTY DEBRUYNE	SUN OFFICE PRODUCTS	081913	392.88
BETTY DEBRUYNE	SUN OFFICE PRODUCTS	081913	131.50
BETTY DEBRUYNE	SUN OFFICE PRODUCTS	081913	92.06
BETTY DEBRUYNE	SUN OFFICE PRODUCTS	081913	131.50
KARMEN KELSAY	THE HOME DEPOT #1547	072513	24.07
KARMEN KELSAY	KEYSTONE RESV	072613	173.64
KARMEN KELSAY	OFFICE DEPOT #593	072613	159.98
KARMEN KELSAY	DIA PARKING OPERATIONS	072913	21.00
KARMEN KELSAY	AMERICAN FURNITURE TH	073013	537.00

August 2013 Purchase Card Report

KARMEN KELSAY	CO POLICE K9 ONLINE	080613	100.00
KARMEN KELSAY	BEST BUY 00014167	080713	539.98
KARMEN KELSAY	CNS NOTARY	080913	45.00
KARMEN KELSAY	DTV*DIRECTV SERVICE	081213	124.99
KARMEN KELSAY	WAL-MART #1659	081313	229.01
KARMEN KELSAY	SUBWAY 03414836	081413	50.04
KARMEN KELSAY	OFFICE DEPOT #2720	081413	64.95
KARMEN KELSAY	OFFICE DEPOT #2720	081513	-99.99
KARMEN KELSAY	PAYPAL *ALERTINTERN	082013	395.00
KARMEN KELSAY	WAL-MART #4567	082313	99.99
KARMEN KELSAY	CO POLICE K9 ONLINE	082313	100.00
BRYAN OSTLER	SAFEWAY STORE 00018283	072913	22.94
BRYAN OSTLER	COLORADO SHRM STATE	080513	849.00
BRYAN OSTLER	KEYSTONE RESV	080513	151.23
BRYAN OSTLER	CHICK-FIL-A #01911	081913	12.97
BRYAN OSTLER	KING SOOPERS #81	082113	22.65
BRYAN OSTLER	SANTIAGOS MEXICAN REST	082213	50.00
HEIDI M CASTEEL	UPPCC	081913	175.00
HEIDI M CASTEEL	DEN POST ADV-DAILY DEA	082313	109.20
HEIDI M CASTEEL	DEN POST ADV-DAILY DEA	082313	115.40
REEDY L LASH	EXTREME CLEAN CAR WASH	080913	7.00
CINDI MILLER	CLEAR BAGS	080813	17.60
ZANE L KRAUSE	FACILITY SOLUTIONS GRO	072513	1455.47
ZANE L KRAUSE	AGFINITY HENDERSON AGR	072913	203.66
ZANE L KRAUSE	CPS DISTRIBUTORS #19	072913	426.81
ZANE L KRAUSE	THE HOME DEPOT #1547	073113	172.13
ZANE L KRAUSE	AGFINITY HENDERSON AGR	073113	144.42
ZANE L KRAUSE	LOWES #02479*	080113	74.94
ZANE L KRAUSE	LOWES #02479*	080113	21.22
ZANE L KRAUSE	LOWES #02479*	080513	2.54
ZANE L KRAUSE	CPS DISTRIBUTORS #19	080513	271.89
ZANE L KRAUSE	BRIGHTON LOCK AND KEY	080613	24.00
ZANE L KRAUSE	CD JONES EMPIRE GAS DE	080713	343.18
ZANE L KRAUSE	VER SALES INC	080713	101.32
ZANE L KRAUSE	WW GRAINGER	080713	21.42
ZANE L KRAUSE	LOWES #02479*	080813	8.91
ZANE L KRAUSE	SCAN AIR FILTERS IN	080913	2164.00
ZANE L KRAUSE	CHARLES D JONES/DENVER	081313	477.40
ZANE L KRAUSE	COMPONENT SPECIALTIES	081513	179.20
ZANE L KRAUSE	COLORADO DOORWAYS INC	082013	126.00
ZANE L KRAUSE	AGFINITY HENDERSON AGR	082213	262.90
ZANE L KRAUSE	COLORADO ANALYTICAL	082313	162.00
ZANE L KRAUSE	CPS DISTRIBUTORS #19	082313	30.21
ZANE L KRAUSE	SCAN AIR FILTERS IN	082313	120.56
JUAN A HINOJOS	FACILITY SOLUTIONS GRO	081213	409.92
MIKE VANGORDER	COLORADO EQUIPMENT	072913	2302.40
MIKE VANGORDER	COLORADO EQUIPMENT	072913	876.00
MIKE VANGORDER	CUMMINS ROCKY MTN	073013	504.00
MIKE VANGORDER	CUMMINS ROCKY MTN	073013	536.50
MIKE VANGORDER	CUMMINS ROCKY MTN	073013	591.50
DONALD DELAY	BEAVER RUN RESERVATION	072413	122.00
DONALD DELAY	BEAVER RUN RESERVATION	072413	122.00

August 2013 Purchase Card Report

DONALD DELAY	BEAVER RUN RESERVATION	072413	122.00
DONALD DELAY	BEAVER RUN RESERVATION	072413	122.00
DONALD DELAY	BEAVER RUN RESERVATION	072413	122.00
DONALD DELAY	BEAVER RUN RESERVATION	072413	122.00
DONALD DELAY	BEAVER RUN RESERVATION	072413	275.00
DONALD DELAY	BEAVER RUN RESERVATION	072413	122.00
DONALD DELAY	OFFICE DEPOT #2720	081513	12.99
TROY HAMIT	FERGUSON ENT #1727	073113	-19.41
TROY HAMIT	COMMERCE CITY ACE HARD	080513	6.74
TROY HAMIT	COMMERCE CITY ACE HARD	080913	44.40
TROY HAMIT	ZEE MEDICAL 00022012	080913	93.45
TROY HAMIT	SUNBELT RENTALS #543	082113	305.03
COURTNEY MOLLARD	HYATT REGENCY RIVERFRO	072913	555.68
PHIL MEANEY	DOLPHIN CAR CARE	080213	3.00
FABIAN RODRIGUEZ	DOLPHIN CAR CARE	080213	3.00
KEISHA HIRSCH	KORNER KITCHEN	072413	80.59
KEISHA HIRSCH	SAFEWAY STORE00029173	072513	33.70
KEISHA HIRSCH	HBA OF METRO DENVER	080513	100.00
KEISHA HIRSCH	KING SOOPERS #81	080613	68.49
KEISHA HIRSCH	STARBUCKS #13604 COMME	080813	15.10
KEISHA HIRSCH	KING SOOPERS #0114	080813	8.08
KEISHA HIRSCH	CHICK-FIL-A #01911	080913	79.77
KEISHA HIRSCH	KING SOOPERS #0114	081313	29.61
KEISHA HIRSCH	KING SOOPERS #81	081313	67.40
KEISHA HIRSCH	PINOCCHIO'S 4	081313	58.75
KEISHA HIRSCH	SQ *STELLATO'S GROCERY	081413	4.34
KEISHA HIRSCH	SHELL OIL 57444248504	081413	5.10
KEISHA HIRSCH	KING SOOPERS #81	081413	31.56
KEISHA HIRSCH	SQ *STELLATO'S GROCERY	081513	4.89
KEISHA HIRSCH	APPLEBEES 849648248314	081913	32.16
KEISHA HIRSCH	KING SOOPERS #81	082313	31.72
ANGELA BUENO	ALL COPY PRODUCTS	072613	503.95
ANGELA BUENO	UNITED REPROGRAPHIC SU	080213	87.99
ANGELA BUENO	UDIS FOODS	081213	134.85
ANGELA BUENO	ALSCO AMERICAN INDUSTR	081613	8.48
ANGELA BUENO	AMAZON MKTPLACE PMTS	081613	63.61
ANGELA BUENO	VZWRLSS*IVR VB	081613	414.03
ANGELA BUENO	LEWAN & ASSOCIATES INC	082113	-79.50
ANGELA BUENO	PUBLIC HEALTH & ENVIRO	082313	2405.00
JEREMY MALDONADO	R R AUTO SPA	081513	4.00
JAMES M MCKENZIE	R R AUTO SPA	080713	4.00
ROBERT B KIESEWETTER	R R AUTO SPA	073113	4.00
JAMES R GERDEMAN	AGFINITY ACE HARDWARE	080113	13.40
JAMES R GERDEMAN	THE HOME DEPOT 1503	082313	79.96
GILBERT ABDULLA	DOLPHIN CAR CARE	080513	3.00
SHAWN F BILLINGS	DOLPHIN CAR CARE	081613	3.00
MICHAEL CANO	DOLPHIN CAR CARE	081313	3.00
BRETT ESKAM	DOLPHIN CAR CARE	081913	3.00
MATTHEW ESPINOSA	R R AUTO SPA	081913	4.00
BRUCE GAMBRELL	EXTREME CLEAN CAR WASH	080113	7.00
CHRIS GRUENBERGER	R R AUTO SPA	082213	4.00
DARREN HATTERMAN	DOLPHIN CAR CARE	080713	2.00

August 2013 Purchase Card Report

SCOTT LARSON	R R AUTO SPA	081213	4.00
NICK LOMBARDI	BEST WESTERN HOTELS	080513	409.20
NICK LOMBARDI	BEST WESTERN HOTELS	080513	102.30
NICK LOMBARDI	DOLLAR RENT A CAR PDX	080513	2.27
NICK LOMBARDI	DOLLAR RENT A CAR PDX	080513	356.00
DYLAN LUSSIER	R R AUTO SPA	080213	4.00
DYLAN LUSSIER	R R AUTO SPA	082313	4.00
CAROL J MAI	EXTREME CLEAN CAR WASH	072913	7.00
GABRIEL W MOORE	R R AUTO SPA	081613	4.00
LEROY D OLIVAS II	DOLPHIN CAR CARE	082313	3.00
MATTHEW S PHILLIPS	EXTREME CLEAN CAR WASH	080213	7.00
MATTHEW S PHILLIPS	EXTREME CLEAN CAR WASH	081513	7.00
TIMOTHY J PHILLIPS	EXTREME CLEAN CAR WASH	080813	9.00
TIMOTHY J PHILLIPS	EXTREME CLEAN CAR WASH	081613	9.00
ROBERT W RIGGINS	DOLPHIN CAR CARE	072913	3.00
ROBERT W RIGGINS	R R AUTO SPA	082213	4.00
JAI ROGERS	MIKES AUTO SPA	080513	4.00
JAI ROGERS	R R AUTO SPA	081213	4.00
MATT SKOWRONSKI	R R AUTO SPA	073113	4.00
MATT SKOWRONSKI	R R AUTO SPA	082013	4.00
GARY SMITH	EXTREME CLEAN CAR WASH	081313	7.00
MYKELANN WISE	WAL-MART #2752	072913	55.11
MYKELANN WISE	DOLPHIN CAR CARE	072913	3.00
JOHN H TOTTEN JR	EXTREME CLEAN CAR WASH	072913	7.00
NICK BROWN	LOWES #02479*	073113	12.60
NICK BROWN	LOWES #02479*	081213	24.48
NICK BROWN	LOWES #02479*	082013	9.78
YOLANDA ANNE MOJZIS	FREDPRYOR CAREERTRACK	072913	49.00
JAMES SPEAKS	ORKIN #891	072413	250.00
JAMES SPEAKS	BLACK ROOFING INC	080713	1500.00
JAMES SPEAKS	WW GRAINGER	080713	252.80
JAMES SPEAKS	GORDONS AMERIC00 OF 00	080813	800.00
JAMES SPEAKS	BLACK ROOFING INC	080913	1601.00
JAMES SPEAKS	WW GRAINGER	080913	47.64
JAMES SPEAKS	GEORGE T SANDERS 11	081313	67.00
JAMES SPEAKS	BLACK ROOFING INC	081413	1135.00
JAMES SPEAKS	BLACK ROOFING INC	082213	-1135.00
JORDAN CLEWELL	MSDS ONLINE	072913	399.00
RYAN DOYLE	GOANIMATE.COM	080513	599.00
RYAN DOYLE	OVERSTOCKDIGITAL.COM	081213	1769.98
RYAN DOYLE	INTERNATIONAL ASSOCIAT	081313	525.00
RYAN DOYLE	INTERNATIONAL ASSOCIAT	081313	180.00
RYAN DOYLE	SILVER LEGACY HOTEL DE	081413	89.67
RYAN DOYLE	USAIRWAY 03772988745400	081413	271.80
RYAN DOYLE	AMAZON MKTPLACE PMTS	082113	114.95
RYAN DOYLE	AMAZON MKTPLACE PMTS	082113	7.53
JEFFREY KEY	ONCE UPON A CHILD	072413	80.00
JEFFREY KEY	BLACKJACK PIZZA	080513	81.50
BOB SNIDER	DOLPHIN CAR CARE	080113	3.00
JUSTIN R BLAIR	SPORTS AUTHORI00001115	073013	379.98
JUSTIN R BLAIR	LOWES #02479*	073113	86.63
JUSTIN R BLAIR	WAL-MART #1659	080113	15.94

August 2013 Purchase Card Report

ADAM STAHL	E & G TERMINAL	072413	62.70
ADAM STAHL	THE HOME DEPOT 1503	072613	39.94
ADAM STAHL	THE HOME DEPOT 1503	072913	62.13
ADAM STAHL	E & G TERMINAL	072913	100.38
ADAM STAHL	MILE HIGH ACE HARDWARE	080513	39.98
ADAM STAHL	KING SOOPERS #0101	080513	292.27
ADAM STAHL	WAL-MART #4567	080513	715.78
ADAM STAHL	E & G TERMINAL	081313	27.20
ADAM STAHL	THE HOME DEPOT 1503	081613	21.45
HENRY N SAPP	ENVELOPESEXPRESS.C	072513	57.00
HENRY N SAPP	STAPLS3144653647000	072913	920.00
HENRY N SAPP	KING SOOPERS #0068	072913	27.90
HENRY N SAPP	KING SOOPERS #0068	072913	-27.90
HENRY N SAPP	AMSAN #420	080113	112.08
HENRY N SAPP	BOB BARKER COMPANY INC	080213	531.50
HENRY N SAPP	WAXIE SANITARY SUPPLY	080813	134.80
HENRY N SAPP	MAXOR MAIL ORDER	080913	46.03
HENRY N SAPP	SM GLOBAL MARKETING SE	080913	140.00
HENRY N SAPP	TOSHIBA BUSINESS SOLUT	081213	144.00
HENRY N SAPP	SUN OFFICE PRODUCTS	081413	1597.56
HENRY N SAPP	SUN OFFICE PRODUCTS	081513	532.45
HENRY N SAPP	SUN OFFICE PRODUCTS	081613	246.15
HENRY N SAPP	AMSAN #420	081913	59.52
HENRY N SAPP	SUN OFFICE PRODUCTS	082013	14.73
HENRY N SAPP	SUN OFFICE PRODUCTS	082013	17.22
HENRY N SAPP	AGFINITY ACE HARDWARE	082013	23.02
OSGOOD MCCOLLUM	STAR PARK, LLC	081913	10.00
VICTORIA KELLEY	COPY CO. QUALITY PRINT	072613	354.70
VICTORIA KELLEY	SOURCE OFFICE PRODUCTS	072913	314.88
VICTORIA KELLEY	STAPLES CONTRA00710004	072913	114.12
VICTORIA KELLEY	SOURCE OFFICE PRODUCTS	073013	298.28
VICTORIA KELLEY	OFFICE DEPOT #1078	073013	14.57
VICTORIA KELLEY	OFFICE DEPOT #1080	073013	51.24
VICTORIA KELLEY	SUN OFFICE PRODUCTS	073113	377.95
VICTORIA KELLEY	AMAZON.COM	080213	177.84
VICTORIA KELLEY	OFFICE DEPOT #1078	080213	5.06
VICTORIA KELLEY	BOB BARKER COMPANY INC	080513	60.59
VICTORIA KELLEY	OFFICE DEPOT #1080	080613	79.20
VICTORIA KELLEY	OFFICE DEPOT #1080	080613	89.08
VICTORIA KELLEY	BOB BARKER COMPANY INC	080713	117.99
VICTORIA KELLEY	DS WATERS STANDARD COF	080713	16.25
VICTORIA KELLEY	SUN OFFICE PRODUCTS	080913	386.30
VICTORIA KELLEY	SHRED-IT DENVER	080913	30.00
VICTORIA KELLEY	SHRED-IT DENVER	080913	340.00
VICTORIA KELLEY	SUN OFFICE PRODUCTS	081213	500.08
VICTORIA KELLEY	DS WATERS STANDARD COF	081213	107.50
VICTORIA KELLEY	DS WATERS STANDARD COF	081313	75.00
VICTORIA KELLEY	OFFICE DEPOT #1078	081313	5.92
VICTORIA KELLEY	OFFICE DEPOT #1080	081313	201.84
VICTORIA KELLEY	SUN OFFICE PRODUCTS	081413	392.88
VICTORIA KELLEY	OFFICE DEPOT #1080	081413	4.28
VICTORIA KELLEY	OFFICE DEPOT #1080	081413	7.90

August 2013 Purchase Card Report

VICTORIA KELLEY	SAFARILAND	081613	28.15
VICTORIA KELLEY	SOURCE OFFICE PRODUCTS	082013	673.34
VICTORIA KELLEY	OFFICE DEPOT #1078	082013	17.76
VICTORIA KELLEY	OFFICE DEPOT #1080	082013	256.21
LISA SHURTLEFF	MICROGRAPHIC SUPPLY, I	072413	695.00
LISA SHURTLEFF	PAY*SKI COUNTRY RSRT	072413	506.69
LISA SHURTLEFF	PAY*VRBO 234177	072513	1408.00
LISA SHURTLEFF	CHEMATOX LABORATORY	072513	200.00
LISA SHURTLEFF	PUBLIC HEALTH & ENVIRO	072513	20.00
LISA SHURTLEFF	PUBLIC AGENCY TRAINING	072613	295.00
LISA SHURTLEFF	CAN*CANONBUSSOL CBS	072613	124.79
LISA SHURTLEFF	CAN*CANONBUSSOL CBS	072613	76.50
LISA SHURTLEFF	VRI* BRECKENRIDGE DEST	073013	330.00
LISA SHURTLEFF	CAN*CANONBUSSOL CBS	073113	131.43
LISA SHURTLEFF	W SEATTLE	080513	743.22
LISA SHURTLEFF	OWW*ORBITZ.COM	080713	236.43
LISA SHURTLEFF	ENDVIOLENCEAGAINSTWOM E	080713	250.00
LISA SHURTLEFF	MARRIOTT MTN VALLEY LO	080813	271.37
LISA SHURTLEFF	PUBLIC HEALTH & ENVIRO	080913	-5.00
LISA SHURTLEFF	CHEMATOX LABORATORY	080913	200.00
LISA SHURTLEFF	BRECKENRIDGE RESORT MA	080913	450.30
LISA SHURTLEFF	BRECKENRIDGE RESORT MA	080913	608.23
LISA SHURTLEFF	BEAVER RUN RESERVATION	081213	131.88
LISA SHURTLEFF	CHEMATOX LABORATORY	081213	200.00
LISA SHURTLEFF	CHEMATOX LABORATORY	081213	200.00
LISA SHURTLEFF	BEAVER RUN RESERVATION	081213	109.00
LISA SHURTLEFF	THOMSON WEST*TCD	081413	235.05
LISA SHURTLEFF	DTV*DIRECTV SERVICE	082113	69.99
LISA SHURTLEFF	GLOBAL CROSSING	082113	3.72
LISA SHURTLEFF	PITNEY BOWES*9936312-4	082313	47.00
KIRK FREDERIKSEN	FERGUSON ENTERPRISES 1	072513	1265.50
KIRK FREDERIKSEN	WW GRAINGER	072913	79.65
KIRK FREDERIKSEN	WW GRAINGER	072913	29.08
KIRK FREDERIKSEN	AGFINITY ACE HARDWARE	080613	35.88
KIRK FREDERIKSEN	LOWES #02479*	080713	32.17
KIRK FREDERIKSEN	WW GRAINGER	080713	26.00
KIRK FREDERIKSEN	WW GRAINGER	080713	80.25
KIRK FREDERIKSEN	WW GRAINGER	080713	72.76
KIRK FREDERIKSEN	WW GRAINGER	080713	16.18
KIRK FREDERIKSEN	WW GRAINGER	080713	5.93
KIRK FREDERIKSEN	SCAN AIR FILTERS IN	080913	181.76
KIRK FREDERIKSEN	HILLYARD INC DENVER	081313	54.78
KIRK FREDERIKSEN	KELLY SUPPLY COMPANY	081313	143.35
KIRK FREDERIKSEN	HILLYARD INC DENVER	081413	54.78
KIRK FREDERIKSEN	WW GRAINGER	081513	-33.68
KIRK FREDERIKSEN	PARK SUPPLY OF AMERICA	082113	292.15
KIRK FREDERIKSEN	SEARS ROEBUCK 1831	082213	745.97
KIRK FREDERIKSEN	OFFICE DEPOT #2720	082313	251.95
ANDREA PRUETT	JONES&BARTLETT LEARNIN	080113	142.80
ANDREA PRUETT	AMAZON.COM	080213	417.80
ANDREA PRUETT	TATTERED COVER BOOKS-C	080213	99.93

August 2013 Purchase Card Report

ANDREA PRUETT	AMAZON.COM	080213	18.16
ANDREA PRUETT	COPY CO. QUALITY PRINT	080913	124.00
ANDREA PRUETT	NCS PEARSON	081513	564.48
MICHAEL MILLER	DOLPHIN CAR CARE	080513	3.00
MICHAEL MILLER	DOLPHIN CAR CARE	081213	3.00
JENNIFER KAUFMAN	KING SOOPERS #0092	072613	137.33
JENNIFER KAUFMAN	USPS 07184601530313183	080113	48.76
JENNIFER KAUFMAN	USPS 07184601530313183	080213	28.68
JENNIFER KAUFMAN	THE OLIVE GARD00017277	081213	136.75
JENNIFER KAUFMAN	USPS 07184601530313183	081613	23.46
FLORENCE LOUISE SULLIVAN	SUN OFFICE PRODUCTS	073113	126.00
JASON FINEHOUT	SQ *STELLATO'S GROCERY	080913	20.00
MICHELLE KING	THE HOME DEPOT 1503	081913	64.85
MICHELLE KING	THE HOME DEPOT 1524	081913	172.19
MICHELLE KING	SAMSClub #4745	081913	22.46
MICHELLE KING	THE HOME DEPOT 1503	082213	28.96
MICHELLE KING	THE HOME DEPOT 1503	082213	-29.97
KATHY REEDY	MILE HIGH ACE HARDWARE	080513	19.56
KATHY REEDY	USPS 07184601530303283	081613	19.95
SCOTT LEWANDOWSKI	FIREHOUSE LOTS	081513	10.00
ERIC HAMMOND	THE HOME DEPOT #1548	072913	15.74
ERIC HAMMOND	KING SOOPERS #0101	080213	254.12
ERIC HAMMOND	KING SOOPERS #0101	080213	-19.34
RYNE CLARK	WAL-MART #3824	072613	-9.92
RYNE CLARK	FRONT RANGE CC-WC CASH	073113	641.50
RYNE CLARK	LENSCRAFTERS 10010791	080513	250.00
RYNE CLARK	BURLINGTON COA00002535	080913	150.00
RYNE CLARK	ROSS STORES #447	081913	124.94
RYNE CLARK	LANE BRYANT 00045310	081913	149.90
RYNE CLARK	WAL-MART #1231	081913	78.74
RYNE CLARK	WAL-MART #1231	081913	19.97
RYNE CLARK	WAL-MART #1231	081913	3.71
RYNE CLARK	ROSS STORES #447	082113	106.92
RYNE CLARK	AHEC BOOKSTORE	082213	323.50
LISA KUKREJA	RUE21 # 670 NORTHGLENN	072913	71.95
LISA KUKREJA	FAMOUS FOOTWEAR #14170	072913	78.00
LISA KUKREJA	OFFICE DEPOT #593	080113	134.05
LISA KUKREJA	ROSS STORES #447	080213	148.87
LISA KUKREJA	UNIV OF DENVER PMT	080213	60.00
LISA KUKREJA	COMMERCE CITY ACE HARD	080213	134.48
LISA KUKREJA	GEN X CLOTHING #062	080513	143.50
LISA KUKREJA	RUE21 # 670 NORTHGLENN	080913	46.96
LISA KUKREJA	OFFICE DEPOT #593	080913	43.42
LISA KUKREJA	OFFICE DEPOT #593	080913	52.90
LISA KUKREJA	ROSS STORES #447	081213	39.96
LISA KUKREJA	FAMOUS FOOTWEAR #14170	081213	86.97
LISA KUKREJA	FAMOUS FOOTWEAR #14170	081213	62.98
LISA KUKREJA	COMMUNITY COLLEGE DNVR	081413	1468.60
LISA KUKREJA	FRONT RANGE CC-WC BKST	081413	370.28
LISA KUKREJA	PAYLESSSHOESOU00057315	081413	33.58
LISA KUKREJA	OFFICE DEPOT #593	081413	80.89

August 2013 Purchase Card Report

LISA KUKREJA	OFFICE DEPOT #593	081413	72.44
LISA KUKREJA	FAMOUS FOOTWEAR #14170	081513	107.48
LISA KUKREJA	OFFICE DEPOT #593	081613	72.31
LISA KUKREJA	WAL-MART #2752	081913	117.11
LISA KUKREJA	WAL-MART #2752	081913	111.45
LISA KUKREJA	ROSS STORES #447	081913	150.00
LISA KUKREJA	RUE21 #1023	082213	121.43
LISA KUKREJA	RUE21 #1023	082213	79.97
LISA KUKREJA	CHARLOTTE RUSSE 224	082313	32.98
LISA KUKREJA	WAL-MART #2125	082313	92.54
LISA KUKREJA	AHEC BOOKSTORE	082313	343.25
TRACE YANG	BOYER COFFEE COMPANY I	072613	118.00
TRACE YANG	STALKER RADAR	072613	506.00
TRACE YANG	MICHAELS STORES 1610	072913	116.49
TRACE YANG	SUBWAY 00144592	080213	141.00
TRACE YANG	THE HOME DEPOT 1503	080213	19.97
TRACE YANG	PUSH PEDAL PULL 01	080913	508.60
TRACE YANG	ASPEN MEADOW VET	081213	20.30
TRACE YANG	BLASTERS TOOL AND SUPP	081513	330.63
TRACE YANG	SUN OFFICE PRODUCTS	081613	876.67
TRACE YANG	DENVER POST CIRCULATIO	081613	234.95
TRACE YANG	OPTICS PLANET INC	082113	448.74
TRACE YANG	SUN OFFICE PRODUCTS	082313	125.00
TRACE YANG	SUPER VACUUM MANUFACTU	082313	700.00
KATHLEEN M SMITH	HOUSING COLORA00 OF 00	080213	410.00
KATHLEEN M SMITH	DPW PARKING 1670 GARAG	080913	4.00
SEAN LIPSEY	MWW*MONSTER.COM	073013	375.00
SEAN LIPSEY	CAREERBUILDER	073113	419.00
SEAN LIPSEY	KEYSTONE RESV	081913	134.43
CARI L JOHNSON	SOS REGISTRATION FEE	073113	10.00
CARI L JOHNSON	MORGAN COUNTY RURAL EL	081313	95.55
CARI L JOHNSON	UNITED POWER, INC.	081313	30.00
CARI L JOHNSON	UNITED POWER, INC.	081313	163.98
CARI L JOHNSON	UNITED POWER, INC.	081313	4027.33
CARI L JOHNSON	UNITED POWER, INC.	081313	10255.15
CARI L JOHNSON	UNITED POWER, INC.	081313	12386.07
CARI L JOHNSON	UNITED POWER, INC.	081313	1802.35
JOLENE THOMPSON	EXTREME CLEAN CAR WASH	082313	7.00
JULIE TRIM	SQ *ALL PRO MOVING AND	081513	347.11
TODD LEOPOLD	DIA PARKING OPERATIONS	072513	60.00
TODD LEOPOLD	HILTON HOTELS FORT WOR	072513	955.45
TODD LEOPOLD	CHILI'S PRAIRIE CENTER	080513	45.83
JASON SCHULTZ	MICRO CENTER #181 RETA	073113	419.94
JASON SCHULTZ	MICRO CENTER #181 RETA	073113	40.97
JASON SCHULTZ	GRAYBAR ELECTRIC COMPA	080513	-106.82
JASON SCHULTZ	MICRO CENTER #181 RETA	080513	157.87
JASON SCHULTZ	LOWES #02479*	081313	17.94
JASON SCHULTZ	DMI* DELL K-12/GOVT	081413	409.57
ISABEL TRAVER	WORK WEAR SAFETY S	080113	83.99
KENT GREGORY	WAL-MART #2223	072513	2425.00
KENT GREGORY	WAL-MART #2223	072513	1200.00

August 2013 Purchase Card Report

KENT GREGORY	PAYPAL *PROVIDERSRE	080913	75.00
CATHI SMITH	CARQUEST 01039106	073013	308.63
ERIN ASKELAND	VOLGISTICS INC	072913	58.00
STEVE HARTLEY	COGNIVIEW SYSTEMS 2002	080113	97.00
STEVE HARTLEY	AVEPOINT, INC	082013	1678.00
RAYMOND SALTIVAN	HP DIRECT-PUBLICSECTOR	072413	598.00
RAYMOND SALTIVAN	HP DIRECT-PUBLICSECTOR	072413	598.00
RAYMOND SALTIVAN	IDU*INSIGHT PUBLIC SEC	080113	325.30
RAYMOND SALTIVAN	HP DIRECT-PUBLICSECTOR	080513	20.00
RAYMOND SALTIVAN	HP DIRECT-PUBLICSECTOR	080513	155.00
RAYMOND SALTIVAN	HP DIRECT-PUBLICSECTOR	080713	620.00
RAYMOND SALTIVAN	HP DIRECT-PUBLICSECTOR	080813	598.00
RAYMOND SALTIVAN	HP DIRECT-PUBLICSECTOR	080813	598.00
RAYMOND SALTIVAN	HP DIRECT-PUBLICSECTOR	080813	1304.64
RAYMOND SALTIVAN	HP DIRECT-PUBLICSECTOR	080913	1196.00
RAYMOND SALTIVAN	HP DIRECT-PUBLICSECTOR	081213	31.59
RAYMOND SALTIVAN	IDU*INSIGHT PUBLIC SEC	081913	85.08
RAYMOND SALTIVAN	BLACKBERRY	081913	522.59
RAYMOND SALTIVAN	VZWLSS*APOCC VISB	082013	55.43
RAYMOND SALTIVAN	PRECISION ROLLER	082113	224.95
NIKOLENE BRADBURY	EMILY GRIFFITH TECHNIC	072413	660.00
NIKOLENE BRADBURY	EMILY GRIFFITH TECHNIC	072913	660.00
NIKOLENE BRADBURY	4IMPRINT	072913	267.61
NIKOLENE BRADBURY	MOUNTAIN VIEW MEDICAL	072913	200.00
NIKOLENE BRADBURY	DOLRTREE 4424 00044248	080113	20.00
NIKOLENE BRADBURY	THE HOME DEPOT #1532	080213	288.73
NIKOLENE BRADBURY	PAYPAL *COLO CPR FA	081213	65.00
NIKOLENE BRADBURY	FRONT RANGE CC-WC CASH	081213	646.00
NIKOLENE BRADBURY	INTERNATIONAL ENVIRONM	081213	900.00
NIKOLENE BRADBURY	THE SAGE CORPORATION	082013	2700.00
NIKOLENE BRADBURY	ARC*SERVICES/TRAINING	082113	85.00
OLGA CARRION	THE SAGE CORPORATION	072613	2700.00
OLGA CARRION	MOUNTAIN VIEW MEDICAL	072913	144.71
OLGA CARRION	EMILY GRIFFITH TECHNIC	081413	693.00
SETH DORNBUSCH	SENTRY *DAIRYLAND AUTO	072913	656.10
JANET FERGUSON	SAFEWAY STORE 00018739	080713	455.95
MARIELA MICHAEL	WESTERN MOTOR INN	081613	248.00
MARIELA MICHAEL	COLORADO CAB COMPANY	081913	4.75
MARIELA MICHAEL	COLORADO CAB COMPANY	081913	72.00
MARIELA MICHAEL	SAFEWAY STORE 00002444	082113	305.95
JENNY PHOENIX	VENTURE INN	081213	460.00
JENNY PHOENIX	AMAZON.COM	082213	45.07
TIFFANY L WONG	TARGET 00020529	080213	19.98
TIFFANY L WONG	BLEU SAGE INC	080513	865.60
TIFFANY L WONG	KING SOOPERS #81	080713	554.57
TIFFANY L WONG	BLEU SAGE INC	080913	154.40
TIFFANY L WONG	TARGET 00020529	081313	26.47
TIFFANY L WONG	SCHOOL HEALTH CORP	081513	221.00
KARLA OJEDA	WAL-MART #2752	072413	55.11
KARLA OJEDA	PIZZA HUT	072513	25.00
KARLA OJEDA	WAL-MART #2752	080713	7.82
KARLA OJEDA	BARNES & NOBLE #2718	080813	90.58

August 2013 Purchase Card Report

KARLA OJEDA	TARGET 00021832	081213	272.73
KARLA OJEDA	CDW GOVERNMENT	081613	479.36
ANTREOUS BEASLEY	CHILI'S DOWNTOWN DENVE	072613	55.40
ANTREOUS BEASLEY	KING SOOPERS #0092	080213	12.01
ANTREOUS BEASLEY	LAS DELICIAS 2	081613	41.96
TAGGARTY LOFGREN	LAZY C MOTOR LODGE	081213	210.00
JACOB C PUGH	NEW AGE BAIL BONDS - M	080913	150.00
JACOB C PUGH	CITY OF THORNTON	081213	1015.00
JENNIFER MCCOLLUM	HONEYMAN ENVELOPE & PR	072613	280.00
JENNIFER MCCOLLUM	KING SOOPERS #0105	072613	78.33
JENNIFER MCCOLLUM	WAL-MART #3867	080813	42.51
JENNIFER MCCOLLUM	KING SOOPERS #0105	081413	74.31
JENNIFER MCCOLLUM	DOMINO'S 6223	081413	137.00
JENNIFER MCCOLLUM	ROCKY MOUNTAIN FIRE SP	081513	145.50
MARY REBECCA KESSLER	FACEBOOK.COM*LQV9522BD	072413	27.92
MARY REBECCA KESSLER	FACEBK *S9TTJ465G2	073013	4.10
MARY REBECCA KESSLER	ADOBE SYSTEMS, INC.	080613	49.99
MARY REBECCA KESSLER	STORIFY.COM	081413	949.00
MARY REBECCA KESSLER	USTREAM TV	082213	99.00
CHARLES S TEDESCO	PUBLIC WORKS-PRKG METR	072613	2.00
CHARLES S TEDESCO	PUBLIC WORKS-PRKG METR	072613	1.00
CHARLES S TEDESCO	RESORTQUEST SUMMIT COU	073113	116.00
CHARLES S TEDESCO	E 470 EXPRESS TOLLS	080513	28.70
CHARLES S TEDESCO	APL*APPLE ITUNES STORE	081213	4.99
CHARLES S TEDESCO	E 470 EXPRESS TOLLS	081213	32.80
LYNN COUTERMASH	COPY CO. QUALITY PRINT	072913	50.34
LYNN COUTERMASH	COPY CO. QUALITY PRINT	072913	16.35
LYNN COUTERMASH	COPY CO. QUALITY PRINT	072913	16.35
LYNN COUTERMASH	COPY CO. QUALITY PRINT	072913	15.07
LYNN COUTERMASH	COPY CO. QUALITY PRINT	080513	32.70
LYNN COUTERMASH	SUN OFFICE PRODUCTS	080713	39.46
LYNN COUTERMASH	COPY CO. QUALITY PRINT	081213	16.35
LYNN COUTERMASH	COPY CO. QUALITY PRINT	081213	16.35
LYNN COUTERMASH	SUN OFFICE PRODUCTS	081213	5.63
LYNN COUTERMASH	ERGONOMIC SOLUTIONS	082213	646.00
LUCY KALEINANI KAMALANI	CITYOFDENVERAPMONLINE	072513	74.83
LUCY KALEINANI KAMALANI	VESTA *CRICKET	072613	39.45
LUCY KALEINANI KAMALANI	STAR PARKING SYSTEMS	072613	13.00
LUCY KALEINANI KAMALANI	TRIANGLE T MOTEL INC	081213	289.00
LUCY KALEINANI KAMALANI	WAL-MART #2752	081413	68.49
ANDREA BERG	CISEC, INC	072913	50.00
ANDREA BERG	UDIS FOODS	080913	289.00
ANDREA BERG	QDOBA MEXICAN GRILLQPS	082213	361.78
HERB COVEY	HAMPTON INNS	081913	119.95
BRIAN SCHWARZ	CONCORDE CAREER COLLEG	073113	5733.41
BRIAN SCHWARZ	FRONT RANGE COMM COLLE	080113	2806.42
BRIAN SCHWARZ	FRONT RANGE COMM COLLE	080113	3702.42
BRIAN SCHWARZ	EMILY GRIFFITH TECHNIC	081413	3000.00
BRIAN SCHWARZ	EMILY GRIFFITH TECHNIC	081413	3000.00
BRIAN SCHWARZ	DHHA EMS FOUNDATION	081613	3000.00
BRIAN SCHWARZ	METRO STATE COLLEGE	081913	5000.00

August 2013 Purchase Card Report

BRIAN SCHWARZ	PICKENS ADMISSIONS-APS	082013	4125.13
BRIAN SCHWARZ	PICKENS ADMISSIONS-APS	082013	4125.13
BRIAN SCHWARZ	JOHNSTONE SUPPLY OF DE	082213	1740.00
BRANDI JOHNSON	SAVANNAH SUITES ARVADA	072413	344.17
BRANDI JOHNSON	WAL-MART #1231	072513	39.25
BRANDI JOHNSON	SAMSCLUB #4745	072613	45.73
BRANDI JOHNSON	CROSS COUNTRY EDUCATIO	073013	169.00
BRANDI JOHNSON	SAMSCLUB #4745	080213	76.09
BRANDI JOHNSON	CROSSLAND 7508	081913	344.12
BRANDI JOHNSON	PAYPAL *YOUNIQUECOU	082113	50.00
TERRI JACHETTA	QWEST COMMUNICATIONS	072413	31188.89
TERRI JACHETTA	QWEST COMMUNICATIONS	081513	30383.34
DARWIN J COX	VERIZON WRLS W2146-01	080713	35.00
DARWIN J COX	BJ'S RESTAURANTS 453	081613	94.11
RON DAMARIO	SHERWIN WILLIAMS #7325	082213	191.95
BETHANY BONASERA	TOTAL DISPOSAL LLC	072913	350.00
BETHANY BONASERA	TOTAL DISPOSAL LLC	073113	350.00
BETHANY BONASERA	RMGPA.ORG	081413	316.00
PATRICIA J KREUTZER	UNITED CHINESE RESTAUR	080113	24.85
JENNIFER B DANIEL	THE HOME DEPOT #1547	073113	95.71
RAYMOND H GONZALES	LAS DELICIAS #2	072413	30.85
RAYMOND H GONZALES	TARGET 00021832	080213	24.35
JAMES WILLIAMETTE	WAL-MART #4567	080113	33.47
JAMES WILLIAMETTE	THE HOME DEPOT #1547	080513	27.03
JAMES WILLIAMETTE	SOUTHWES 5262149203910	080813	305.80
JAMES WILLIAMETTE	SOUTHWES 5260632776630	080813	12.50
JAMES WILLIAMETTE	SOUTHWES 5260632776629	080813	12.50
RACHEL STANFORD	MWI VETERINARY SUPPLY	072613	375.78
RACHEL STANFORD	MWI VETERINARY SUPPLY	072613	71.88
RACHEL STANFORD	MWI VETERINARY SUPPLY	073013	-250.00
RACHEL STANFORD	MWI VETERINARY SUPPLY	073113	133.20
RACHEL STANFORD	MWI VETERINARY SUPPLY	080113	428.40
RACHEL STANFORD	MWI VETERINARY SUPPLY	080113	24.40
RACHEL STANFORD	MWI VETERINARY SUPPLY	080513	96.16
RACHEL STANFORD	MWI VETERINARY SUPPLY	080613	2000.00
RACHEL STANFORD	MWI VETERINARY SUPPLY	080713	784.66
RACHEL STANFORD	MCDONALD'S F33159	080813	117.07
RACHEL STANFORD	MWI VETERINARY SUPPLY	080913	1059.09
RACHEL STANFORD	MWI VETERINARY SUPPLY	081313	-947.92
RACHEL STANFORD	MWI VETERINARY SUPPLY	081413	36.80
RACHEL STANFORD	MWI VETERINARY SUPPLY	081413	2190.32
RACHEL STANFORD	MWI VETERINARY SUPPLY	081513	245.00
RACHEL STANFORD	MWI VETERINARY SUPPLY	081613	-71.88
RACHEL STANFORD	MWI VETERINARY SUPPLY	082213	1981.34
RACHEL STANFORD	MWI VETERINARY SUPPLY	082213	428.40
RACHEL STANFORD	MWI VETERINARY SUPPLY	082313	19.83
MORGAN CLARK	SOURCE OFFICE PRODUCTS	081213	271.00
MORGAN CLARK	TARGET 00021832	081913	6.75
MORGAN CLARK	DOLRTREE 3819 00038190	081913	4.00
MORGAN CLARK	MCDONALD'S F5369	081913	8.00
MORGAN CLARK	USPS 07104403730301790	082213	2.92
ELISSA MCLEAN	DHW BUCKSTAFF	072413	63.00

August 2013 Purchase Card Report

ELISSA MCLEAN	COPS PRODUCTS	072613	574.49
ELISSA MCLEAN	HENRY SCHEIN*	073013	844.16
ELISSA MCLEAN	COPS PRODUCTS	073113	-24.60
ELISSA MCLEAN	REEVES COMPANY INC	073113	15.22
ELISSA MCLEAN	OFFICEMAX CT*IN#693417	080113	215.50
ELISSA MCLEAN	SUN OFFICE PRODUCTS	080213	491.10
ELISSA MCLEAN	SUN OFFICE PRODUCTS	080213	1145.90
ELISSA MCLEAN	AMAZON.COM	080213	50.21
ELISSA MCLEAN	REEVES COMPANY INC	080513	17.88
ELISSA MCLEAN	REEVES COMPANY INC	080613	27.63
ELISSA MCLEAN	SUN OFFICE PRODUCTS	080813	112.02
ELISSA MCLEAN	AMSAN #420	080813	413.17
ELISSA MCLEAN	AMSAN #420	081213	70.83
ELISSA MCLEAN	THE UPS STORE #3224	082013	19.29
ELISSA MCLEAN	AMSAN #420	082013	700.80
ELISSA MCLEAN	MICHAELS STORES 8790	082113	26.47
ELISSA MCLEAN	AMSAN #420	082213	490.56
KENDRA MCCUNE	SUN OFFICE PRODUCTS	080813	163.70
KENDRA MCCUNE	COMPUTER CABLE, INC	080813	24.00
KENDRA MCCUNE	SUN OFFICE PRODUCTS	081213	357.59
KENDRA MCCUNE	SUN OFFICE PRODUCTS	081213	402.72
KENDRA MCCUNE	SUN OFFICE PRODUCTS	081213	1687.57
KENDRA MCCUNE	SUN OFFICE PRODUCTS	081213	159.98
KENDRA MCCUNE	KING SOOPERS #0034	081313	3.69
KENDRA MCCUNE	SQ *STELLATO'S GROCERY	082313	60.00
CLAUDE DENTON	WESTERN HARDWARE	072913	64.28
CLAUDE DENTON	LOWES #02479*	080113	5.62
CLAUDE DENTON	LOWES #02479*	080713	11.47
CLAUDE DENTON	LOWES #02479*	080713	25.36
CLAUDE DENTON	LOWES #02479*	081213	74.45
CLAUDE DENTON	LOWES #02479*	081313	39.88
CLAUDE DENTON	LOWES #02479*	081413	5.74
CLAUDE DENTON	LOWES #02479*	082013	28.86
CLAUDE DENTON	WESTERN HARDWARE	082213	7.49
CLAUDE DENTON	NAPA STORE 3600011	082313	73.51
CLAUDE DENTON	WW GRAINGER	082313	184.56
JOE SHELLHAAS	ROCKY MTN COMPENSATION	080813	40.00
ADAMS COUNTY-FINANCE	AUTO PAYMENT DEDUCTION	080613	-618884.18
MIKAL HOLUB	THE HOME DEPOT #1547	072413	5.99
MIKAL HOLUB	COLORADO EQUIPMENT LLC	080113	21.84
MIKAL HOLUB	FAS SYSTEMS GROUP LL	081513	490.00
MIKAL HOLUB	US WATER & AIR	081513	324.90
MIKAL HOLUB	4 RIVERS EQUIPMENT - A	081913	19.20
MIKAL HOLUB	LOWES #02479*	082013	47.96
MIKAL HOLUB	CERTIFICATION COUNCIL	082313	35.00
MIKAL HOLUB	PPS INTERIORS	082313	4920.00
LOREN IMHOFF	MCGRAW-HILL COMPAN	072913	240.75
GIL REYES	AMERISTAR - HOTEL	081213	481.36
GIL REYES	OFFICE DEPOT #2720	081913	158.99
GIL REYES	BARNES & NOBLE #2091	082313	37.96
KRISTINE LEHANE	WAL-MART #4567	073113	12.63
KRISTINE LEHANE	AMER ASSOC NOTARIESWE	073113	40.85

August 2013 Purchase Card Report

BRENDA REDDING	RTD ONLINE	072513	474.00
BRENDA REDDING	KING SOOPERS #0024	080113	45.24
BRENDA REDDING	AMAZON.COM	080713	206.86
BRENDA REDDING	DBS*ADAMS 12 SCHOOL DI	080713	50.00
BRENDA REDDING	KING SOOPERS #0024	081513	3.79
MELANIE SNODELL	THE HOME DEPOT #1547	072913	24.79
MELANIE SNODELL	FUN SERVICES INC	080113	365.00
MELANIE SNODELL	FUN SERVICES INC	080113	132.50
RAUL OROZCO	THE HOME DEPOT #1532	072513	88.40
RAUL OROZCO	THE HOME DEPOT #1532	072613	107.78
RAUL OROZCO	ECOSURE	072913	160.00
RAUL OROZCO	WW GRAINGER	073113	47.80
RAUL OROZCO	WW GRAINGER	073113	3.75
RAUL OROZCO	THE HOME DEPOT #1532	080713	33.74
RAUL OROZCO	THE HOME DEPOT #1532	080913	159.78
RAUL OROZCO	AMSAN #420	080913	110.24
RAUL OROZCO	COLORADO DOORWAYS INC	081313	367.00
RAUL OROZCO	THE HOME DEPOT #1532	081413	103.24
RAUL OROZCO	PARK SUPPLY OF AMERICA	081413	242.42
RAUL OROZCO	COMMERCE CITY ACE HARD	081513	4.77
RAUL OROZCO	FACILITY SOLUTIONS GRO	081613	324.12
RAUL OROZCO	RAPPORT INC	081913	143.60
RAUL OROZCO	OFFICE DEPOT #2187	082213	18.08
KATHLEEN HORN-MURPHY	COLORADO ORG FOR VICTI	080913	1000.00
KATHLEEN HORN-MURPHY	COLORADO ORG FOR VICTI	080913	1555.00
KATHLEEN HORN-MURPHY	KEYSTONE RESV	080913	144.51
KATHLEEN HORN-MURPHY	KEYSTONE RESV	080913	144.51
KATHLEEN HORN-MURPHY	KEYSTONE RESV	080913	144.51
KATHLEEN HORN-MURPHY	KEYSTONE RESV	080913	144.51
KATHLEEN HORN-MURPHY	PAYPAL *CCASA	082013	90.00
KATHLEEN HORN-MURPHY	TARGET 00021832	082013	44.52
RICHARD STARK	CENTRAL PARKING SYSQ76	081513	15.00
RICHARD STARK	LONGMONT FORD, INC.	081613	942.22
JENNIFER TIERNEY	14TH AND MARKET PARKIN	081413	6.00
JENNIFER TIERNEY	COLORADO COMMUNITY MED	081513	23.68
JENNIFER TIERNEY	COLORADO COMMUNITY MED	081913	6.40
VICKIE DAVIS	SUN OFFICE PRODUCTS	072913	103.25
VICKIE DAVIS	SUN OFFICE PRODUCTS	072913	75.08
VICKIE DAVIS	SUN OFFICE PRODUCTS	072913	108.83
VICKIE DAVIS	SUN OFFICE PRODUCTS	080513	408.61
VICKIE DAVIS	SUN OFFICE PRODUCTS	080513	160.22
VICKIE DAVIS	WM EZPAY	080913	71.41
VICKIE DAVIS	CEACHSTONE TRAINING LL	081413	3414.24
VICKIE DAVIS	USPS 07233000630305346	081513	7.57
CHARLES DUSCHA	PINOCCHIO'S 4	073013	30.99
CHARLES DUSCHA	MARRIOTT AT VAIL	081513	171.80
GEORGE V MAZZOTTI JR	TARGET 00013722	082313	5.63
AUDREY SCHROEDER	WAL-MART #1659	080713	12.52
AUDREY SCHROEDER	RESORTQUEST SUMMIT COU	081213	97.00
CHRISTINE REEFE	SAFEWAY STORE 00015875	072413	48.14

August 2013 Purchase Card Report

CHRISTINE REEFE	FAMOUS DAVES	072513	153.77
CHRISTINE REEFE	KING SOOPERS #0114	073013	72.32
CHRISTINE REEFE	WAL-MART #1659	073113	118.15
CHRISTINE REEFE	ACE-KAUFFMAN STAMP S	073113	82.80
CHRISTINE REEFE	I-70 PUBLISHING COMPAN	080113	3700.10
CHRISTINE REEFE	METROWEST NEWSPAPERS	080113	592.64
CHRISTINE REEFE	SUN OFFICE PRODUCTS	080213	765.29
CHRISTINE REEFE	RESORTQUEST SUMMIT COU	080213	116.00
CHRISTINE REEFE	ARAPAHOE HOUSE INC	080913	25.00
CHRISTINE REEFE	AURORA SENTINEL	081213	185.45
CHRISTINE REEFE	AURORA SENTINEL	081213	490.00
CHRISTINE REEFE	I-70 PUBLISHING COMPAN	081213	150.72
CHRISTINE REEFE	KING SOOPERS #0034	082013	17.93
CHRISTINE REEFE	METROWEST NEWSPAPERS	082213	414.72
CHRISTINE REEFE	KING SOOPERS #0034	082313	93.90
BRIGITTE GRIMM	COYOTES SOUTHWESTERN G	072613	138.82
MYRA SCOTT	SQ *STELLATO'S GROCERY	072413	180.00
MYRA SCOTT	SQ *STELLATO'S GROCERY	072413	180.00
MYRA SCOTT	SQ *STELLATO'S GROCERY	072413	180.00
MYRA SCOTT	SQ *STELLATO'S GROCERY	072413	180.00
MYRA SCOTT	BRIGHTON STANDARD BLAD	073113	32.00
MYRA SCOTT	QDOBA MEXICAN GRILLQPS	080213	180.00
MYRA SCOTT	SUN OFFICE PRODUCTS	080513	449.06
MYRA SCOTT	SQ *STELLATO'S GROCERY	080813	39.00
MYRA SCOTT	SQ *STELLATO'S GROCERY	080813	39.00
MYRA SCOTT	SQ *STELLATO'S GROCERY	080813	39.00
MYRA SCOTT	SQ *STELLATO'S GROCERY	080813	39.00
MYRA SCOTT	SUN OFFICE PRODUCTS	081213	234.44
MYRA SCOTT	PINOCCHIO'S 4	081513	187.40
MYRA SCOTT	PINOCCHIO'S 4	082313	201.40
RUTH KEDZIOR	BUTLER RENTS	072413	59.92
RUTH KEDZIOR	KING SOOPERS #0093	072413	35.50
RUTH KEDZIOR	VZWRLSS*PRPAY AUTOPAY	080813	50.00
RUTH KEDZIOR	CENTRAL PARKING SYSQ76	081413	15.00
PAM BAILEY	VZWRLSS*IVR VB	072413	3.16
PAM BAILEY	VZWRLSS*IVR VB	072413	36.12
PAM BAILEY	VZWRLSS*IVR VB	073013	40.01
PAM BAILEY	VZWRLSS*IVR VB	082113	40.01
PAM BAILEY	VZWRLSS*IVR VB	082113	3.21
PAM BAILEY	VZWRLSS*IVR VB	082313	36.17
JODEL NEAL	BATTERIESPLUS.COM	072413	42.30
JODEL NEAL	WAL-MART #5957	080113	97.31
JODEL NEAL	SIR SPEEDY #20100	081213	209.22
FLOYD CORDOVA	FASTENAL COMPANY01	072613	33.28
FLOYD CORDOVA	THE HOME DEPOT #1547	072913	27.96
FLOYD CORDOVA	THE HOME DEPOT #1547	081413	65.87
LISA MONTOYA	KING SOOPERS #0092	080613	350.96
LISA MONTOYA	KING SOOPERS #0034	080713	348.01
LISA MONTOYA	KING SOOPERS #0092	080913	10.55
LISA MONTOYA	WAL-MART #2752	081313	11.41
MATTHEW LUCERO	COMMERCE CITY ACE HARD	072513	20.09

August 2013 Purchase Card Report

MATTHEW LUCERO	THE HOME DEPOT 1503	072913	107.62
MATTHEW LUCERO	INTERMOUNTAIN LOCK AND	072913	40.26
MATTHEW LUCERO	WW GRAINGER	072913	94.29
MATTHEW LUCERO	COLORADO DOORWAYS INC	073113	278.00
MATTHEW LUCERO	ECOSURE	080213	198.00
MATTHEW LUCERO	THE HOME DEPOT 1503	080513	130.83
MATTHEW LUCERO	SCAN AIR FILTERS IN	080513	262.52
LINDA DUMMAR	SHERER AUTO PARTS INC	080513	150.00
LINDA DUMMAR	EXTREME CLEAN CAR WASH	081513	7.00
CHUCK CARILLO	HP DIRECT-PUBLICSECTOR	072613	598.00
CHUCK CARILLO	AMAZON MKTPLACE PMTS	073113	176.98
CHUCK CARILLO	IDU*INSIGHT PUBLIC SEC	080113	3137.86
CHUCK CARILLO	DMI* DELL K-12/GOVT	080113	146.96
CHUCK CARILLO	DMI* DELL K-12/GOVT	080113	41.98
CHUCK CARILLO	AMAZON.COM	080213	27.91
CHUCK CARILLO	PROACTIVE NETWORK MANA	080513	130.68
CHUCK CARILLO	DMI* DELL K-12/GOVT	080513	1525.74
CHUCK CARILLO	PROACTIVE NETWORK MANA	081313	1053.56
DOUGLAS K LUNDIN	WW GRAINGER	082013	715.58
DOUGLAS K LUNDIN	WW GRAINGER	082013	1443.20
DOUGLAS K LUNDIN	THE HOME DEPOT #1547	082113	953.98
DOUGLAS K LUNDIN	WW GRAINGER	082113	282.81
SUE BAUSERMAN	AICPA *AICPA	073113	225.00
SUE BAUSERMAN	WAL-MART #1659	073113	29.04
SUE BAUSERMAN	GOVERNMENT FINANCE OFF	080813	150.00
SUE BAUSERMAN	GOVERNMENT FINANCE OFF	080813	50.00
SUE BAUSERMAN	WAL-MART #1659	080813	24.04
SUE BAUSERMAN	SUN OFFICE PRODUCTS	081213	15.82
SUE BAUSERMAN	SUN OFFICE PRODUCTS	081413	327.40
SUE BAUSERMAN	SUN OFFICE PRODUCTS	081913	299.21
SUE BAUSERMAN	SUN OFFICE PRODUCTS	081913	79.79
SUE BAUSERMAN	SUN OFFICE PRODUCTS	082213	24.95
SUE BAUSERMAN	SUN OFFICE PRODUCTS	082213	116.57
ALDO PARRA	GILA/MSB 800-616-0166	072413	268.13
ALDO PARRA	DISCOUNT TIRE COD 36	072413	378.01
ALDO PARRA	STAR PARKING SYSTEMS	072613	13.00
ALDO PARRA	STAR PARK, LLC	080213	12.00
ALDO PARRA	CHEESECAKE DENVER	080213	118.55
ALDO PARRA	WAL-MART #1231	081413	31.12
ALDO PARRA	WAL-MART #1231	081413	162.38
NICOLE A DELGADO	COPY CO. QUALITY PRINT	080713	1146.31
NICOLE A DELGADO	SAMSCLUB #4745	081913	-17.94
NICOLE A DELGADO	SAMSCLUB #4745	081913	180.05
NICOLE A DELGADO	SAMSCLUB #4745	081913	42.36
NICOLE A DELGADO	WAL-MART #1659	081913	12.00
CHRISTOPHER NESS	ARMY NVY SRPLS STR#2	073113	54.13
CHRISTOPHER NESS	DICKS CLOTHING&SPORTIN	080613	69.99
CHRISTOPHER NESS	VERIZON WRLS W2148-01	080913	27.32
CHRISTOPHER NESS	COLORADO WEED MANAGEME	080913	400.00
CHRISTOPHER NESS	WINFIELD SOLUTIONS	081413	3289.40
CHRISTOPHER NESS	NAPA STORE 3600001	081513	242.56

August 2013 Purchase Card Report

CHRISTOPHER NESS	COYOTE MOTORSPORTS LLC	081513	197.82
CHRISTOPHER NESS	PROFESSIONAL TREE & TU	081613	427.25
CHRISTOPHER NESS	NAPA STORE 3600001	081913	39.68
CHRISTOPHER NESS	WINFIELD SOLUTIONS	082313	2434.06
LANA LOMBARDI	WALGREENS #6344	072513	39.57
LANA LOMBARDI	POSTAGE REFILL	072613	100.00
LANA LOMBARDI	CANDYWAREHOUSE.COM, IN	073113	198.78
LANA LOMBARDI	CANDYWAREHOUSE.COM, IN	080113	153.00
LANA LOMBARDI	5.11 TACTICAL	080513	272.67
LANA LOMBARDI	5.11 TACTICAL	080513	418.71
LANA LOMBARDI	BRIGHTON STANDARD BLAD	080513	32.00
LANA LOMBARDI	FORT LUPTON PRESS	080513	32.00
LANA LOMBARDI	PITNEY BOWES*	080513	32.98
LANA LOMBARDI	COLORADO COMMUNITY MED	080713	40.00
LANA LOMBARDI	WALGREENS #6344	081413	35.77
GILBERT GONZALES	THE HOME DEPOT #1547	073013	58.14
GILBERT GONZALES	THE HOME DEPOT #1547	080113	41.14
GILBERT GONZALES	THE HOME DEPOT #1547	080213	76.00
GILBERT GONZALES	THE RESTAURANT SOURCE	080913	164.43
GILBERT GONZALES	THE HOME DEPOT #1547	081213	39.82
GILBERT GONZALES	LOWES #02479*	081513	78.21
GILBERT GONZALES	LOWES #02479*	082313	26.68
GREGG PETER	CHARLES D JONES/ENGLE	080113	32.74
GREGG PETER	WW GRAINGER	080113	131.46
GREGG PETER	WW GRAINGER	080713	38.45
GREGG PETER	THE TRANE COMPANY	080813	379.80
GREGG PETER	WW GRAINGER	080813	65.90
GREGG PETER	ALLCABLE	080913	98.50
GREGG PETER	WW GRAINGER	080913	120.34
GREGG PETER	CITY ELECTRIC SUPPLY#3	081213	103.09
GREGG PETER	CITY ELECTRIC SUPPLY#3	081213	-4.68
GREGG PETER	WW GRAINGER	081313	16.00
GREGG PETER	CONSOLIDATED PARTS INC	081413	7.88
GREGG PETER	CHARLES D JONES/ENGLE	082113	120.49
HUNG PHAM	DMI* DELL K-12/GOVT	073013	1466.49
HUNG PHAM	DMI* DELL K-12/GOVT	073113	58.40
HUNG PHAM	DMI* DELL K-12/GOVT	080213	55.89
HUNG PHAM	QUIZNOS SUB #6751	082013	59.57
HUNG PHAM	DMI* DELL K-12/GOVT	082213	2932.98
JOHN SCHAUL	BEAVER RUN RESERVATION	072913	122.00
JOHN SCHAUL	BEAVER RUN RESERVATION	072913	122.00
JOHN SCHAUL	AMERISTAR - HOTEL	081213	327.00
KATHERINE M BURCZEK	KING SOOPERS #0114	082313	30.43