

Transaction Date	Post Date	Transaction Amount	Parent Merchant Name	Merchant Name	Original Merchant Name	MCC	MCC Description	Merchant Address 1	Merchant City	Merchant State/Province	Merchant Country	Merchant Postal Code	Transaction Type
06/26/2017	06/27/2017	131.10	WAL-MART #3533	WAL-MART #3533	WAL-MART #3533	5411	GROCERY STORES SUPERMARKET 7800 SMITH RD	DENVER CO	DENVER	CO	USA	802071719	Purchase
06/26/2017	06/27/2017	308.73	WM SUPERCENTER #3533	WM SUPERCENTER #3533	WM SUPERCENTER #3533	5411	GROCERY STORES SUPERMARKET 7800 SMITH RD	DENVER CO	DENVER	CO	USA	802071719	Purchase
06/26/2017	06/27/2017	932.37	AIA CORPORATION	AIA CORPORATION	AIA CORPORATION	5399	MISCELLANEOUS GENERAL MERCH 800 W WINNECONNE AVE	800-460-7836	WI	USA	549563196	Purchase	
06/26/2017	06/27/2017	32.97	BARNES&NOBLE.COM-BN	BARNES&NOBLE.COM-BN	BARNES&NOBLE.COM-BN	5192	BOOKS PERIODICALS AND NEWSPR1400 OLD COUNTRY RD FL 1	800-843-2665	NY	USA	115905119	Purchase	
06/26/2017	06/27/2017	672.40	DRIVE TRAIN INDUSTRIES I	DRIVE TRAIN INDUSTRIES I	DRIVE TRAIN INDUSTRIES I	5533	AUTOMOTIVE PARTS ACCESSORIES5555 JOLIET ST	303-244-9246	CO	USA	802392004	Purchase	
06/26/2017	06/27/2017	91.81	HILTON HOTELS	HILTON HOTELS	HILTON HOTELS	3504	HILTON 333 OFARRELL ST	415-7711400	CA	USA	941022116	Purchase	
06/26/2017	06/27/2017	293.45	HILTON HOTELS	HILTON HOTELS	HILTON HOTELS	3504	HILTON 333 OFARRELL ST	415-7711400	CA	USA	941022116	Purchase	
06/26/2017	06/27/2017	305.10	HILTON HOTELS	HILTON HOTELS	HILTON HOTELS	3504	HILTON 333 OFARRELL ST	SAN FRANCISCO CA	USA	941022116	Purchase		
06/26/2017	06/27/2017	293.45	HILTON HOTELS	HILTON HOTELS	HILTON HOTELS	3504	HILTON 333 OFARRELL ST	415-7711400	CA	USA	941022116	Purchase	
06/26/2017	06/27/2017	4891.88	SCHOOLSIN	SCHOOLSIN	SCHOOLSIN	5399	MISCELLANEOUS GENERAL MERCH 11175 READING RD STE 302	877-8393330	OH	USA	452411956	Purchase	
06/26/2017	06/27/2017	200.66	WAL-MART #5957	WAL-MART #5957	WAL-MART #5957	5411	GROCERY STORES SUPERMARKET 5957 W 44TH AVE	DENVER CO	DENVER	CO	USA	802127410	Purchase
06/26/2017	06/27/2017	31.16	WAL-MART #5957	WAL-MART #5957	WAL-MART #5957	5411	GROCERY STORES SUPERMARKET 5957 W 44TH AVE	DENVER CO	DENVER	CO	USA	802127410	Purchase
06/26/2017	06/27/2017	14.77	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL WA	USA	981095210	Purchase		
06/26/2017	06/27/2017	42.22	WAL-MART #3533	WAL-MART #3533	WAL-MART #3533	5411	GROCERY STORES SUPERMARKET 7800 SMITH RD	DENVER CO	DENVER	CO	USA	802071719	Purchase
06/26/2017	06/27/2017	69.49	WM SUPERCENTER #5957	WM SUPERCENTER #5957	WM SUPERCENTER #5957	5411	GROCERY STORES SUPERMARKET 5957 W 44TH AVE	DENVER CO	DENVER	CO	USA	802127410	Purchase
06/26/2017	06/27/2017	210.00	ACT*Denver Parks &	ACT*DENVER PARKS &	ACT*DENVER PARKS &	9399	GOVERNMENT SERVICES-NOT ELSI 201 W COLFAX AVE	720-913-0689	CO	USA	802025329	Purchase	
06/26/2017	06/27/2017	119.43	SAMSClub #6632	SAMSClub #6632	SAMSClub #6632	5300	WHOLESALE CLUBS 505 S BROADWAY	DENVER CO	DENVER	CO	USA	802094093	Purchase
06/26/2017	06/27/2017	8149.00	RTD OPERATION	RTD OPERATION	RTD OPERATION	4131	BUS LINES 3333 RINGSBY CT	DENVER CO	DENVER	CO	USA	802164918	Purchase
06/26/2017	06/27/2017	29.90	KING SOOPERS #0123	KING SOOPERS #0123	KING SOOPERS #0123	5411	GROCERY STORES SUPERMARKET N/A	DENVER CO	DENVER	CO	USA		Purchase
06/26/2017	06/27/2017	479.83	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL WA	USA	981095210	Purchase		
06/26/2017	06/27/2017	255.80	WM SUPERCENTER #5957	WM SUPERCENTER #5957	WM SUPERCENTER #5957	5411	GROCERY STORES SUPERMARKET 5957 W 44TH AVE	DENVER CO	DENVER	CO	USA	802127410	Purchase
06/26/2017	06/27/2017	249.64	SAMS CLUB #6632	SAMS CLUB #6632	SAMS CLUB #6632	5300	WHOLESALE CLUBS 505 S BROADWAY	DENVER CO	DENVER	CO	USA	802094093	Purchase
06/26/2017	06/27/2017	43.98	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL WA	USA	981095210	Purchase		
06/27/2017	06/27/2017	19.58	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL WA	USA	981095210	Purchase		
06/26/2017	06/27/2017	1466.47	IN *ROCKY MOUNTAIN MAIL S	IN *ROCKY MOUNTAIN MAIL S	IN *ROCKY MOUNTAIN MAIL S	7399	BUSINESS SERVICES-NOT ELSEWHI 2632 MARINE WAY	303-2270700	CO	USA	940431126	Purchase	
06/26/2017	06/27/2017	2351.77	IN *ROCKY MOUNTAIN MAIL S	IN *ROCKY MOUNTAIN MAIL S	IN *ROCKY MOUNTAIN MAIL S	7399	BUSINESS SERVICES-NOT ELSEWHI 2632 MARINE WAY	303-2270700	CO	USA	940431126	Purchase	
06/26/2017	06/27/2017	102.30	IN *ROCKY MOUNTAIN MAIL S	IN *ROCKY MOUNTAIN MAIL S	IN *ROCKY MOUNTAIN MAIL S	7399	BUSINESS SERVICES-NOT ELSEWHI 2632 MARINE WAY	303-2270700	CO	USA	940431126	Purchase	
06/26/2017	06/27/2017	109.00	IN *ROCKY MOUNTAIN MAIL S	IN *ROCKY MOUNTAIN MAIL S	IN *ROCKY MOUNTAIN MAIL S	7399	BUSINESS SERVICES-NOT ELSEWHI 2632 MARINE WAY	303-2270700	CO	USA	940431126	Purchase	
06/27/2017	06/27/2017	14.31	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL WA	USA	981095210	Purchase		
06/26/2017	06/27/2017	50.91	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL WA	USA	981095210	Purchase		
06/26/2017	06/27/2017	20.00	DOLLAR TREE	DOLLAR TREE	DOLLAR TREE	5331	VARIETY STORES 2223 S MONACO PKWY # EB	DENVER CO	DENVER	CO	USA	802225893	Purchase
06/27/2017	06/27/2017	19.99	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL WA	USA	981095210	Purchase		
06/26/2017	06/27/2017	94.00	MILANO DIGITAL	MILANO DIGITAL	MILANO DIGITAL	8098	OFFICE PHOTOGRAPHIC PHOTOCO1472 W MAPLE AVE UNIT A	303-9358565	CO	USA	802231752	Purchase	
06/26/2017	06/27/2017	125.00	SQ *CENTER FOR AFRICAN AM	SQ *CENTER FOR AFRICAN AM	SQ *CENTER FOR AFRICAN AM	5344	ORGANIZATIONS CHARITABLE AN 1455 MARKET ST STE 600	GO5Q.COM CO	USA	941031357	Purchase		
06/25/2017	06/27/2017	1150.00	GRANLIBAKKEN RESORT AN	GRANLIBAKKEN RESORT AN	GRANLIBAKKEN RESORT AN	7011	LODGING-HOTELS MOTELS RESOR 725 GRANLIBAKKEN RD	530-583-4242	CA	USA	96145	Purchase	
06/25/2017	06/27/2017	1628.80	GRANLIBAKKEN RESORT AN	GRANLIBAKKEN RESORT AN	GRANLIBAKKEN RESORT AN	7011	LODGING-HOTELS MOTELS RESOR 725 GRANLIBAKKEN RD	530-583-4242	CA	USA	96145	Purchase	
06/26/2017	06/27/2017	176.24	WM SUPERCENTER #4284	WM SUPERCENTER #4284	WM SUPERCENTER #4284	5411	GROCERY STORES SUPERMARKET 440 WADSWORTH BLVD	LAKEWOOD CO	DENVER	CO	USA	802261510	Purchase
06/26/2017	06/27/2017	77.73	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL WA	USA	981095210	Purchase		
06/26/2017	06/27/2017	23.99	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL WA	USA	981095210	Purchase		
06/26/2017	06/27/2017	8.25	UBER TECHNOLOGIES INC	UBER TECHNOLOGIES INC	UBER TECHNOLOGIES INC	4121	LIMOUSINES AND TAXICABS 111 N CANAL ST	866-576-1039	CA	USA	606067218	Purchase	
06/26/2017	06/27/2017	66.80	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL WA	USA	981095210	Purchase		
06/26/2017	06/27/2017	249.00	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL WA	USA	981095210	Purchase		
06/26/2017	06/27/2017	200.00	BOULDER JOURNEY SCHOOL	BOULDER JOURNEY SCHOOL	BOULDER JOURNEY SCHOOL	8299	SCHOOLS + EDUCATIONAL SVC-NO 1919 YARMOUTH AVE	BOULDER CO	DENVER	CO	USA	803040570	Purchase
06/26/2017	06/27/2017	367.00	EXCHNG VISITOR PROG	EXCHNG VISITOR PROG	EXCHNG VISITOR PROG	9399	GOVERNMENT SERVICES-NOT ELSI 301 4TH ST SW	202-632-9318	DC	USA	205470001	Purchase	
06/26/2017	06/27/2017	340.47	QUALITY INN PETALUMA	QUALITY INN PETALUMA	QUALITY INN PETALUMA	3508	QUALITY INNS 5100 MONTERO WAY	PETALUMA CA	USA	949546535	Purchase		
06/26/2017	06/27/2017	62.80	RAMPART PLUMBING HTG	RAMPART PLUMBING HTG	RAMPART PLUMBING HTG	1711	HEATING PLUMBING AIR CONDITI 285 RIO GRANDE BLVD	DENVER CO	DENVER	CO	USA	802231324	Purchase
06/25/2017	06/27/2017	25.00	UNITED AIRLINES	UNITED	UNITED 0162608966746	3000	UNITED AIRLINES 600 JEFFERSON ST STE 1900	800-932-2732	TX	USA	770072343	Purchase	
06/26/2017	06/27/2017	103.18	4IMPRINT	4IMPRINT	4IMPRINT	5969	DIRECT MARKETING-OTHER DIREC 101 COMMERCE ST	877-4467746	WI	USA	549014864	Purchase	
06/26/2017	06/27/2017	2.27	TRAVELOCITY*7275722789	TRAVELOCITY*7275722789	TRAVELOCITY*7275722789	4722	TRAVEL AGENCIES AND TOUR OPE 333 108TH AVE NE	WWW.TVLVY.COM WA	USA	980045703	Purchase		
06/26/2017	06/27/2017	35.00	FRONTIER AI XSZDQX	FRONTIER AI	FRONTIER AI D9W5ND	3132	FRONTIER 8909 PURDUE RD STE 300	720-3744390	CO	USA	462683152	Purchase	
06/26/2017	06/27/2017	143.98	FRONTIER AI TDJ2JX	FRONTIER AI	FRONTIER AI D9W5ND	3132	FRONTIER 8909 PURDUE RD STE 300	DENVER CO	DENVER	CO	USA	462683152	Purchase
06/26/2017	06/27/2017	54.60	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW 100 GRAINGER PKWY	877-2022594	IL	USA	600455202	Purchase	
06/26/2017	06/27/2017	1094.50	SHERATON	SHERATON	SHERATON	3503	SHERATON 165 COURTLAND ST NE	ATLANTA GA	USA	303031721	Purchase		
06/26/2017	06/27/2017	1094.50	SHERATON	SHERATON	SHERATON	3503	SHERATON 165 COURTLAND ST NE	ATLANTA GA	USA	303031721	Purchase		
06/26/2017	06/27/2017	1094.50	SHERATON	SHERATON	SHERATON	3503	SHERATON 165 COURTLAND ST NE	ATLANTA GA	USA	303031721	Purchase		
06/26/2017	06/27/2017	1144.50	SHERATON	SHERATON	SHERATON	3503	SHERATON 165 COURTLAND ST NE	ATLANTA GA	USA	303031721	Purchase		
06/26/2017	06/27/2017	12.00	TIME PARK LOT 6	TIME PARK LOT 6	TIME PARK LOT 6	7523	AUTOMOBILE PARKING LOTS AND 1475 COURT PL	DENVER CO	DENVER	CO	USA	802025009	Purchase
06/26/2017	06/27/2017	584.99	B&H PHOTO 800-606-6969	B&H PHOTO 800-606-6969	B&H PHOTO 800-606-6969	5969	DIRECT MARKETING-OTHER DIREC 420 9TH AVE	800-2215743	NY	USA	100011164	Purchase	
06/26/2017	06/27/2017	320.48	SQ *UNITED WOOD PRO	SQ *UNITED WOOD PRO	SQ *UNITED WOOD PRO	5999	MISCELLANEOUS AND SPECIALTY 1455 MARKET ST STE 600	LONGMONT CO	DENVER	CO	USA	941031357	Purchase
06/26/2017	06/27/2017	240.66	PIONEER SAND CO 25	PIONEER SAND CO 25	PIONEER SAND CO 25	5039	CONSTRUCTION MATERIALS NOT I 6379 VALMONT RD	BOULDER CO	DENVER	CO	USA	803041793	Purchase
06/22/2017	06/27/2017	15.00	91255 - SP PLUS - LIGHTHO	91255 - SP PLUS - LIGHTHO	91255 - SP PLUS - LIGHTHO	7523	AUTOMOBILE PARKING LOTS AND 1825 WELTON ST	DENVER CO	DENVER	CO	USA	802022103	Purchase
06/26/2017	06/27/2017	25.50	NIT NEWARK 5042	NIT NEWARK 5042	NIT NEWARK 5042	4111	TRANSPRTN-SUBBRN + LOCAL COM 1 PENN PLZ E	NEWARK NJ	USA	071052245	Purchase		
06/26/2017	06/27/2017	5.98	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL WA	USA	981095210	Purchase		
06/26/2017	06/27/2017	9.52	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL WA	USA	981095210	Purchase		
06/26/2017	06/27/2017	90.98	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL WA	USA	981095210	Purchase		
06/26/2017	06/27/2017	19.90	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL WA	USA	981095210	Purchase		
06/26/2017	06/27/2017	459.34	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL WA	USA	981095210	Purchase		
06/26/2017	06/27/2017	5.99	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL WA	USA	981095210	Purchase		
06/26/2017	06/27/2017	41.48	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL WA	USA	981095210	Purchase		
06/26/2017	06/27/2017	159.60	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL WA	USA	981095210	Purchase		
06/26/2017	06/27/2017	28.88	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL WA	USA	981095210	Purchase		
06/26/2017	06/27/2017	17.60	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL WA	USA	981095210	Purchase		
06/26/2017	06/27/2017	19.42	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL WA	USA	981095210	Purchase		
06/26/20													

06/26/2017	06/27/2017	250.00	SUMMER SCHOLARS	SUMMER SCHOLARS	SUMMER SCHOLARS	8299	SCHOOLS + EDUCATIONAL SVC-NC 3401	QUEBEC ST STE 5010	303-3813739	CO	USA	802072322	Purchase	
06/26/2017	06/27/2017	650.00	COLORADO EDUCATION INITIA	COLORADO EDUCATION INITIA	COLORADO EDUCATION INITIA	8398	ORGANIZATIONS CHARITABLE AN	1660 LINCOLN ST STE 2000	720-5024719	CO	USA	802642049	Purchase	
06/26/2017	06/27/2017	712.50	SHADYSIDE INN	SHADYSIDE INN	SHADYSIDE INN	7011	LODGING-HOTELS MOTELS RESOR	5405 5TH AVE OFC		PITTSBURGH	PA	USA	152322290	Purchase
06/26/2017	06/27/2017	140.48	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
06/26/2017	06/27/2017	351.20	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
06/26/2017	06/27/2017	8844.75	SCHOOLSIN	SCHOOLSIN	SCHOOLSIN	5399	MISCELLANEOUS GENERAL MERCI	11175 READING RD STE 302	877-8393330	OH	USA	452411956	Purchase	
06/26/2017	06/27/2017	65.56	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
06/27/2017	06/27/2017	(141.46)	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
06/26/2017	06/27/2017	25.87	WM SUPERCENTER #5957	WM SUPERCENTER #5957	WM SUPERCENTER #5957	5411	GROCERY STORES SUPERMARKET	5957 W 44TH AVE		DENVER	CO	USA	802127410	Purchase
06/26/2017	06/27/2017	219.09	WAL-MART #3533	WAL-MART #3533	WAL-MART #3533	5411	GROCERY STORES SUPERMARKET	7800 SMITH RD		DENVER	CO	USA	802071719	Purchase
06/26/2017	06/27/2017	225.47	WAL-MART #3533	WAL-MART #3533	WAL-MART #3533	5411	GROCERY STORES SUPERMARKET	7800 SMITH RD		DENVER	CO	USA	802071719	Purchase
06/26/2017	06/27/2017	81.05	WAL-MART #3533	WAL-MART #3533	WAL-MART #3533	5411	GROCERY STORES SUPERMARKET	7800 SMITH RD		DENVER	CO	USA	802071719	Purchase
06/26/2017	06/27/2017	79.98	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
06/27/2017	06/27/2017	174.00	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
06/28/2017	06/28/2017	158.25	REI*GREENWOODHEINEMANN	REI*GREENWOODHEINEMANN	REI*GREENWOODHEINEMANN	5942	BOOK STORES	361 HANOVER ST	800-225-5800	NH	USA	038013959	Purchase	
06/27/2017	06/28/2017	499.00	MYSTERY SCIENCE	MYSTERY SCIENCE	MYSTERY SCIENCE	8699	ORGANIZATIONS MEMBERSHIP-NC	340 S LEMON AVE # 5236		MYSTERYSCIENC	CA	USA	917892706	Purchase
06/27/2017	06/28/2017	(34.52)	TARGET 00021972	TARGET 00021972	TARGET 00021972	5411	GROCERY STORES SUPERMARKET	14451 ORCHARD PKWY		WESTMINSTER	CO	USA	800239174	Purchase
06/27/2017	06/28/2017	125.00	IN *WAVELENGTH COMMERCIAL	IN *WAVELENGTH COMMERCIAL	IN *WAVELENGTH COMMERCIAL	4899	CABLE SATELLITE OTHER PAY TE	N/A	303-6290999	CO	USA		Purchase	
06/28/2017	06/28/2017	498.86	COMCAST DENVER CS 1X	COMCAST DENVER CS 1X	COMCAST DENVER CS 1X	4899	CABLE SATELLITE OTHER PAY TE	8000 E ILIFF AVE	800-266-2278	CO	USA	802315317	Purchase	
06/27/2017	06/28/2017	34.52	TARGET 00021972	TARGET 00021972	TARGET 00021972	5411	GROCERY STORES SUPERMARKET	14451 ORCHARD PKWY		WESTMINSTER	CO	USA	800239174	Purchase
06/27/2017	06/28/2017	46.41	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
06/27/2017	06/28/2017	204.11	WAL-MART #3533	WAL-MART #3533	WAL-MART #3533	5411	GROCERY STORES SUPERMARKET	7800 SMITH RD		DENVER	CO	USA	802071719	Purchase
06/27/2017	06/28/2017	10.00	WAL-MART #3533	WAL-MART #3533	WAL-MART #3533	5411	GROCERY STORES SUPERMARKET	7800 SMITH RD		DENVER	CO	USA	802071719	Purchase
06/27/2017	06/28/2017	63.04	BARNES&NOBLE.COM-BN	BARNES&NOBLE.COM-BN	BARNES&NOBLE.COM-BN	5192	BOOKS PERIODICALS AND NEWSP	1400 OLD COUNTRY RD FL 1	800-843-2665	NY	USA	115905119	Purchase	
06/27/2017	06/28/2017	34.84	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
06/26/2017	06/28/2017	40.97	WAL-MART #5957	WAL-MART #5957	WAL-MART #5957	5411	GROCERY STORES SUPERMARKET	5957 W 44TH AVE		DENVER	CO	USA	802127410	Purchase
06/27/2017	06/28/2017	18.46	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
06/27/2017	06/28/2017	253.15	WM SUPERCENTER #3566	WM SUPERCENTER #3566	WM SUPERCENTER #3566	5411	GROCERY STORES SUPERMARKET	9400 E HAMPDEN AVE		DENVER	CO	USA	802315441	Purchase
06/27/2017	06/28/2017	140.35	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
06/27/2017	06/28/2017		AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
06/26/2017	06/28/2017	1250.00	PROJECT LEAD THE WAY	PROJECT LEAD THE WAY	PROJECT LEAD THE WAY	8931	ACCOUNTING AUDITING AND BOC	3900 UNIVERSITY BLVD	000-0000000	TX	USA	757996600	Purchase	
06/27/2017	06/28/2017	934.02	SSI*SCHOOL SPECIALTY	SSI	SSI*SCHOOL SPECIALTY	5969	DIRECT MARKETING-OTHER DIREC	W6316 DESIGN DR	888-388-3224	WI	USA	549428404	Purchase	
06/28/2017	06/28/2017	62.50	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
06/28/2017	06/28/2017	57.00	VWR INTERNATIONAL INC	VWR INTERNATIONAL INC	VWR INTERNATIONAL INC	5037	DENTAL-LAB-MED-OPTHPHALMIC	H 1310 GOSHEN PKWY	800-932-5000	PA	USA	193805520	Purchase	
06/27/2017	06/28/2017	37.00	PP*SUNSHINECAB	PP*SUNSHINECAB	PP*SUNSHINECAB	7548	AUTOMOTIVE SERVICE SHOPS	3400 N ASHTON BLVD STE 20		PORT WENTWOO	GA	USA	840435308	Purchase
06/27/2017	06/28/2017	279.00	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
06/27/2017	06/28/2017	79.02	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
06/28/2017	06/28/2017	105.10	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
06/28/2017	06/28/2017	236.55	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
06/28/2017	06/28/2017	15.98	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
06/28/2017	06/28/2017	550.06	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
06/27/2017	06/28/2017	378.00	VOLUNTEERS FOR OUTDOOR	VOLUNTEERS FOR OUTDOOR	VOLUNTEERS FOR OUTDOOR	8398	ORGANIZATIONS CHARITABLE AN	600 S MARION PKWY	303-715-1010	CO	USA	802092597	Purchase	
06/27/2017	06/28/2017	30.71	TARGET 00028209	TARGET 00028209	TARGET 00028209	5310	DISCOUNT STORES	7777 E HAMPDEN AVE		DENVER	CO	USA	802314806	Purchase
06/27/2017	06/28/2017	25.00	DOLLAR TREE	DOLLAR TREE	DOLLAR TREE	5331	VARIETY STORES	2223 S MONACO PKWY # E8		DENVER	CO	USA	802252893	Purchase
06/27/2017	06/28/2017	41.80	SAMSClub #6632	SAMSClub #6632	SAMSClub #6632	5300	WHOLESALE CLUBS	505 S BROADWAY		DENVER	CO	USA	802094093	Purchase
06/27/2017	06/28/2017	50.51	SAMS CLUB #6632	SAMS CLUB #6632	SAMS CLUB #6632	5300	WHOLESALE CLUBS	505 S BROADWAY		DENVER	CO	USA	802094093	Purchase
06/28/2017	06/28/2017	131.37	ULINE *SHIP SUPPLIES	ULINE	ULINE *SHIP SUPPLIES	5964	DIRECT MARKETING-CATALOG MEN	A	800-295-5510	WI	USA	53158	Purchase	
06/28/2017	06/28/2017	71.96	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
06/27/2017	06/28/2017	2590.77	NILFISK ADVANCE INC	NILFISK ADVANCE INC	NILFISK ADVANCE INC	5169	CHEMICALS-ALLIED PRODUCTS NC	26488 GROESBECK HWY		WARREN	MI	USA	480891541	Purchase
06/26/2017	06/28/2017	350.00	PASCO SCIENTIFIC	PASCO SCIENTIFIC	PASCO SCIENTIFIC	5072	HARDWARE EQUIPMENT AND SUPP	10101 FOOTHILLS BLVD	916-786-3800	CA	USA	957477400	Purchase	
06/27/2017	06/28/2017	255.23	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
06/28/2017	06/28/2017	135.74	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
06/27/2017	06/28/2017	42.36	WM SUPERCENTER #2751	WM SUPERCENTER #2751	WM SUPERCENTER #2751	5411	GROCERY STORES SUPERMARKET	601 ENGLEWOOD PKWY		ENGLEWOOD	CO	USA	801102374	Purchase
06/27/2017	06/28/2017	(1700.00)	AWL*PEARSON EDUCATION	AWL*PEARSON EDUCATION	AWL*PEARSON EDUCATION	5192	BOOKS PERIODICALS AND NEWSP	1 JACOB WAY	800-232-6556	NJ	USA	018673932	Purchase	
06/26/2017	06/28/2017	116.90	HOBBY-LOBBY #0063	HOBBY-LOBBY #0063	HOBBY-LOBBY #0063	5945	GAME TOY AND HOBBY SHOPS	920 S MONACO PKWY		DENVER	CO	USA	802241601	Purchase
06/27/2017	06/28/2017	21.98	VISTAPR*VistaPrint.com	VISTAPR*VistaPrint.com	VISTAPR*VistaPrint.com	2741	MISCELLANEOUS PUBLISHING ANI	275 WYMAN ST	866-8936743	MA	USA	024511200	Purchase	
06/28/2017	06/28/2017	303.92	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
06/27/2017	06/28/2017	142.30	PANERA BREAD #203088	PANERA BREAD #203088	PANERA BREAD #203088	5812	EATING PLACES RESTAURANTS	640 S COLORADO BLVD	314-644-6226	CO	USA	802461503	Purchase	
06/27/2017	06/28/2017	102.03	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
06/27/2017	06/28/2017	114.44	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
06/27/2017	06/28/2017	460.00	COLORADO ASSOCIATION OF S	COLORADO ASSOCIATION OF S	COLORADO ASSOCIATION OF S	8220	COLLEGES UNIV PRO SCHOOLS JI	4101 S BANNOCK ST	303-7628762	CO	USA	801104602	Purchase	
06/27/2017	06/28/2017	195.00	AASPA	AASPA	AASPA	8398	ORGANIZATIONS CHARITABLE AN	11863 W 112TH ST STE 100	913-327-1222	KS	USA	662101375	Purchase	
06/27/2017	06/28/2017	101.94	INSTACART	INSTACART	INSTACART	5411	GROCERY STORES SUPERMARKET	420 BRYANT ST	888-246-7822	CA	USA	941071303	Purchase	
06/27/2017	06/28/2017	241.02	INSTACART	INSTACART	INSTACART	5411	GROCERY STORES SUPERMARKET	420 BRYANT ST	888-246-7822	CA	USA	941071303	Purchase	
06/26/2017	06/28/2017	149.00	INSTACART	INSTACART	INSTACART	5411	GROCERY STORES SUPERMARKET	420 BRYANT ST	888-246-7822	CA	USA	941071303	Purchase	
06/26/2017	06/28/2017	76.05	SUBWAY 00999912	SUBWAY 00999912	SUBWAY 00999912	5814	FAST FOOD RESTAURANTS	9200 S DADELAND BLVD STE 705	305-6700041	FL	USA	331562715	Purchase	
06/27/2017	06/28/2017	6.99	KING SOOPERS #0001	KING SOOPERS #0001	KING SOOPERS #0001	5411	GROCERY STORES SUPERMARKET	1331 SPEER BLVD		DENVER	CO	USA	802042512	Purchase
06/27/2017	06/28/2017	136.98	FRONTIER AI XSZDQV	FRONTIER AI	FRONTIER AI X453VC	3132	FRONTIER	8909 PURDUE RD STE 300	720-3744390	CO	USA	462683152	Purchase	
06/27/2017	06/28/2017	9.95	NEXTIVA*VOIP SERVICE	NEXTIVA*VOIP SERVICE	NEXTIVA*VOIP SERVICE	4814	TELECOM INCL PREPAID-RECURRI	8800 E CHAPARRAL RD STE 300	800-9834289	AZ	USA	852502609	Purchase	
06/26/2017	06/28/2017	80.40	UPTOWN MARGS TACO	UPTOWN MARGS TACO	UPTOWN MARGS TACO	5812	EATING PLACES RESTAURANTS	1890 N PENNSYLVANIA ST		DENVER	CO	USA	802031313	Purchase
06/26/2017	06/28/2017	149.34	DESMOND HOTEL	DESMOND HOTEL	DESMOND HOTEL	7011	LODGING-HOTELS MOTELS RESOR	660 ALBANY SHAKER RD	518-8698100	NY	USA	122111056	Purchase	
06/26/2017	06/28/2017	149.34	DESMOND HOTEL	DESMOND HOTEL	DESMOND HOTEL	7011	LODGING-HOTELS MOTELS RESOR	660 ALBANY SHAKER RD	518-8698100	NY	USA	122111056	Purchase	
06/26/2017	06/28/2017	149.34	DESMOND HOTEL	DESMOND HOTEL	DESMOND HOTEL	7011	LODGING-HOTELS MOTELS RESOR	660 ALBANY SHAKER RD	518-8698100	NY	USA	122111056	Purchase	
06/26/2017	06/28/2017	(50.00)	THE HOME DEPOT #1505	THE HOME DEPOT #1505	THE HOME DEPOT #1505	5200	HOME SUPPLY WAREHOUSE STORE	500 S SANTA FE DR		DENVER	CO	USA	802232402	Purchase
06/26/2017	06/28/2017	29.20	NAAGTAG COM	NAAGTAG COM	NAAGTAG COM	7399	BUSINESS SERVICES-NOT ELSEWH	8833 S REDWOOD RD # A		NAAGTAG.COM	UT	USA	840889285	Purchase
06/27/2017	06/28/2017	476.00	SIR SPEEDY DENVER	SIR SPEEDY DENVER	SIR SPEEDY DENVER	5111	STATIONERY-OFFICE SUPPLIES-PR	I 40 E 11TH AVE	303-839-5889	CO	USA	80203	Purchase	
06/27/2017	06/28/2017	671.13	SPARKFUN ELECTRONICS	SPARKFUN ELECTRONICS	SPARKFUN ELECTRONICS	5732	ELECTRONIC SALES	6175 LONGBOW DR STE 200	303-284-0979	CO	USA	8030		

06/28/2017	06/28/2017	51.53	COSTCO WHSE #650	COSTCO WHSE #650	COSTCO WHSE #650	5300	WHOLESALE CLUBS	400 S ZUNI ST	DENVER	CO	USA	802231969	Purchase
06/26/2017	06/28/2017	2.00	PUBLIC WORKS-PRKG METR	PUBLIC WORKS-PRKG METR	PUBLIC WORKS-PRKG METR	7523	AUTOMOBILE PARKING LOTS AND	201 W COLFAX AVE	DENVER	CO	USA	802025329	Purchase
06/27/2017	06/28/2017	289.99	F-W OH E-COMMERCE	F-W OH E-COMMERCE	F-W OH E-COMMERCE	5192	BOOKS PERIODICALS AND NEWSP	*10151 CARVER RD	WWW.FWCMMUNI	OH	USA	452424758	Purchase
06/27/2017	06/28/2017	249.99	F-W OH E-COMMERCE	F-W OH E-COMMERCE	F-W OH E-COMMERCE	5192	BOOKS PERIODICALS AND NEWSP	*10151 CARVER RD	WWW.FWCMMUNI	OH	USA	452424758	Purchase
06/26/2017	06/28/2017	782.31	HYATT JERSEY CITY FD	HYATT JERSEY CITY FD	HYATT JERSEY CITY FD	3640	HYATT HOTELS	2 EXCHANGE PL	888-587-2877	NJ	USA	073023901	Purchase
06/26/2017	06/28/2017	782.31	HYATT JERSEY CITY FD	HYATT JERSEY CITY FD	HYATT JERSEY CITY FD	3640	HYATT HOTELS	2 EXCHANGE PL	888-587-2877	NJ	USA	073023901	Purchase
06/26/2017	06/28/2017	782.31	HYATT JERSEY CITY FD	HYATT JERSEY CITY FD	HYATT JERSEY CITY FD	3640	HYATT HOTELS	2 EXCHANGE PL	888-587-2877	NJ	USA	073023901	Purchase
06/26/2017	06/28/2017	782.31	HYATT JERSEY CITY FD	HYATT JERSEY CITY FD	HYATT JERSEY CITY FD	3640	HYATT HOTELS	2 EXCHANGE PL	888-587-2877	NJ	USA	073023901	Purchase
06/26/2017	06/28/2017	782.31	HYATT JERSEY CITY FD	HYATT JERSEY CITY FD	HYATT JERSEY CITY FD	3640	HYATT HOTELS	2 EXCHANGE PL	888-587-2877	NJ	USA	073023901	Purchase
06/26/2017	06/28/2017	782.31	HYATT JERSEY CITY FD	HYATT JERSEY CITY FD	HYATT JERSEY CITY FD	3640	HYATT HOTELS	2 EXCHANGE PL	888-587-2877	NJ	USA	073023901	Purchase
06/27/2017	06/28/2017	9.49	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
06/27/2017	06/28/2017	1475.73	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
06/27/2017	06/28/2017	292.75	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
06/27/2017	06/28/2017	5000.00	PAYPAL *WORLDOUTSID	PAYPAL	PAYPAL *CROWLEYFOUN	8398	ORGANIZATIONS CHARITABLE AN	2211 N 1ST ST	402-935-7733	CA	USA	951312021	Purchase
06/27/2017	06/28/2017	49.96	PANERA BREAD #3088	PANERA BREAD #3088	PANERA BREAD #3088	5814	FAST FOOD RESTAURANTS	640 S COLORADO BLVD	GLENDALE	CO	USA	802461503	Purchase
06/26/2017	06/28/2017	196.96	SOUTHWEST	SOUTHWES	SOUTHWES 5268536959095	3066	SOUTHWEST AIRLINES	2702 LOVE FIELD DR	800-435-9792	TX	USA	752531908	Purchase
06/26/2017	06/28/2017	196.96	SOUTHWEST	SOUTHWES	SOUTHWES 5268536959098	3066	SOUTHWEST AIRLINES	2702 LOVE FIELD DR	800-435-9792	TX	USA	752531908	Purchase
06/26/2017	06/28/2017	196.96	SOUTHWEST	SOUTHWES	SOUTHWES 5268536959097	3066	SOUTHWEST AIRLINES	2702 LOVE FIELD DR	800-435-9792	TX	USA	752531908	Purchase
06/26/2017	06/28/2017	196.96	SOUTHWEST	SOUTHWES	SOUTHWES 5268536959096	3066	SOUTHWEST AIRLINES	2702 LOVE FIELD DR	800-435-9792	TX	USA	752531908	Purchase
06/26/2017	06/28/2017	15.00	SOUTHWEST	SOUTHWES	SOUTHWES 5265551864360	3066	SOUTHWEST AIRLINES	2702 LOVE FIELD DR	800-435-9792	TX	USA	752531908	Purchase
06/26/2017	06/28/2017	15.00	SOUTHWEST	SOUTHWES	SOUTHWES 5265551864364	3066	SOUTHWEST AIRLINES	2702 LOVE FIELD DR	800-435-9792	TX	USA	752531908	Purchase
06/26/2017	06/28/2017	15.00	SOUTHWEST	SOUTHWES	SOUTHWES 5265551864359	3066	SOUTHWEST AIRLINES	2702 LOVE FIELD DR	800-435-9792	TX	USA	752531908	Purchase
06/26/2017	06/28/2017	15.00	SOUTHWEST	SOUTHWES	SOUTHWES 5265551864362	3066	SOUTHWEST AIRLINES	2702 LOVE FIELD DR	800-435-9792	TX	USA	752531908	Purchase
06/26/2017	06/28/2017	15.00	SOUTHWEST	SOUTHWES	SOUTHWES 5265551864357	3066	SOUTHWEST AIRLINES	2702 LOVE FIELD DR	800-435-9792	TX	USA	752531908	Purchase
06/26/2017	06/28/2017	15.00	SOUTHWEST	SOUTHWES	SOUTHWES 5265551864357	3066	SOUTHWEST AIRLINES	2702 LOVE FIELD DR	800-435-9792	TX	USA	752531908	Purchase
06/26/2017	06/28/2017	15.00	SOUTHWEST	SOUTHWES	SOUTHWES 5265551864363	3066	SOUTHWEST AIRLINES	2702 LOVE FIELD DR	800-435-9792	TX	USA	752531908	Purchase
06/26/2017	06/28/2017	15.00	SOUTHWEST	SOUTHWES	SOUTHWES 5265551864358	3066	SOUTHWEST AIRLINES	2702 LOVE FIELD DR	800-435-9792	TX	USA	752531908	Purchase
06/26/2017	06/28/2017	15.00	SOUTHWEST	SOUTHWES	SOUTHWES 5265551864361	3066	SOUTHWEST AIRLINES	2702 LOVE FIELD DR	800-435-9792	TX	USA	752531908	Purchase
06/26/2017	06/28/2017	82.20	CB1 ONLINE	CB1 ONLINE	CB1 ONLINE	9399	GOVERNMENT SERVICES-NOT ELSI	700 KIPLING ST STE 3000	800-882-0757	FL	USA	802155894	Purchase
06/26/2017	06/28/2017	323.63	SUBWAY 00999912	SUBWAY 00999912	SUBWAY 00999912	5814	FAST FOOD RESTAURANTS	9200 S DADELAND BLVD STE 705	305-6700041	FL	USA	331562715	Purchase
06/27/2017	06/28/2017	12.00	TIME PARK LOT 17	TIME PARK LOT 17	TIME PARK LOT 17	7523	AUTOMOBILE PARKING LOTS AND	1800 N LINCOLN ST	DENVER	CO	USA	802031009	Purchase
06/26/2017	06/28/2017	34.82	WAL-MART #5957	WAL-MART #5957	WAL-MART #5957	5411	GROCERY STORES SUPERMARKET	5957 W 44TH AVE	DENVER	CO	USA	802127475	Purchase
06/26/2017	06/28/2017	40.10	WELTON STREET CAFE LLC	WELTON STREET CAFE LLC	WELTON STREET CAFE LLC	5812	EATING PLACES RESTAURANTS	2736 WELTON ST STE 107	DENVER	CO	USA	802065200	Purchase
06/27/2017	06/28/2017	10.20	UBER US JUN27 QFRBMN	UBER US JUN27 QFRBMN	UBER US JUN27 QFRBMN	4121	LIMOUSINES AND TAXICABS	111 N CANAL ST	HELP.UBER.COM	CA	USA	600096218	Purchase
06/26/2017	06/28/2017	11.70	UBER US JUN27 46XIG	UBER US JUN27 46XIG	UBER US JUN27 46XIG	4121	LIMOUSINES AND TAXICABS	111 N CANAL ST	HELP.UBER.COM	CA	USA	606067324	Purchase
06/26/2017	06/28/2017	593.40	UNITED AIRLINES	UNITED	UNITED 0162353976665	3000	UNITED AIRLINES	600 JEFFERSON ST STE 1900	800-932-2732	TX	USA	770027324	Purchase
06/26/2017	06/28/2017	621.40	UNITED AIRLINES	UNITED	UNITED 0162354015434	3000	UNITED AIRLINES	600 JEFFERSON ST STE 1900	800-932-2732	TX	USA	770027324	Purchase
06/26/2017	06/28/2017	129.00	UNITED AIRLINES	UNITED	UNITED 0162921415262	3000	UNITED AIRLINES	600 JEFFERSON ST STE 1900	800-932-2732	TX	USA	770027324	Purchase
06/26/2017	06/28/2017	92.00	UNITED AIRLINES	UNITED	UNITED 0162921415263	3000	UNITED AIRLINES	600 JEFFERSON ST STE 1900	800-932-2732	TX	USA	770027324	Purchase
06/26/2017	06/28/2017	200.00	UNITED AIRLINES	UNITED	UNITED 0162921450440	3000	UNITED AIRLINES	600 JEFFERSON ST STE 1900	800-932-2732	TX	USA	770027324	Purchase
06/26/2017	06/28/2017	(1150.00)	INTERMOUNTAIN LOCK AND SE	INTERMOUNTAIN LOCK AND SE	INTERMOUNTAIN LOCK AND SE	5072	HARDWARE EQUIPMENT AND SUPP	300 BRYANT ST	DENVER	CO	USA	802191639	Purchase
06/26/2017	06/28/2017	581.15	INTERMOUNTAIN LOCK AND SE	INTERMOUNTAIN LOCK AND SE	INTERMOUNTAIN LOCK AND SE	5072	HARDWARE EQUIPMENT AND SUPP	300 BRYANT ST	800-453-5386	CO	USA	802191639	Purchase
06/26/2017	06/28/2017	135.00	INTERMOUNTAIN LOCK AND SE	INTERMOUNTAIN LOCK AND SE	INTERMOUNTAIN LOCK AND SE	5072	HARDWARE EQUIPMENT AND SUPP	300 BRYANT ST	800-453-5386	CO	USA	802191639	Purchase
06/27/2017	06/28/2017	9.80	USPS PO 0755827500	USPS PO 0755827500	USPS PO 0755827500	9402	POSTAL SERVICES-GOVERNMENT	245 COLUMBINE ST	LITTLETON	CO	USA	804047437	Purchase
06/27/2017	06/28/2017	500.00	GOOGLE *ADWS1121514421	GOOGLE *ADWS1121514421	GOOGLE *ADWS1121514421	7311	ADVERTISING SERVICES	1600 AMPHITHEATRE PKWY	CC@GOOGLE.COM	CA	USA	9026643151	Purchase
06/26/2017	06/28/2017	169.01	COMPLETE MAILING SOLUTION	COMPLETE MAILING SOLUTION	COMPLETE MAILING SOLUTION	5044	OFFICE PHOTOGRAPHIC PHOTOCO	3001 S TEJON ST STE A	303-7610681	CO	USA	802113140	Purchase
06/26/2017	06/28/2017	10.00	61192 - AVIS RECLASSFD FR	61192 - AVIS RECLASSFD FR	61192 - AVIS RECLASSFD FR	7523	AUTOMOBILE PARKING LOTS AND	1900 BROADWAY # 1940	DENVER	CO	USA	800030787	Purchase
06/27/2017	06/28/2017	58.75	KING SOOPERS #90	KING SOOPERS #90	KING SOOPERS #90	5411	GROCERY STORES SUPERMARKET	5505 W 20TH AVE	EDGEWATER	CO	USA	802141215	Purchase
06/28/2017	06/28/2017	59.80	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
06/27/2017	06/28/2017	350.00	SIP* JUSTPLAYSPORTS 2DIPS	SIP* JUSTPLAYSPORTS 2DIPS	SIP* JUSTPLAYSPORTS 2DIPS	7999	RECREATION SERVICES (NOT ELSE	18 DIVISION ST STE 414	866-975-8600	NY	USA	128663155	Purchase
06/27/2017	06/28/2017	191.48	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
06/27/2017	06/28/2017	566.60	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
06/27/2017	06/28/2017	114.00	THE DIGITAL FRONTIER	THE DIGITAL FRONTIER	THE DIGITAL FRONTIER	2741	MISCELLANEOUS PUBLISHING ANL	5910 INGALLS ST STE A	3034320500	CO	USA	800035685	Purchase
06/28/2017	06/28/2017	71.36	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
06/27/2017	06/28/2017	299.99	COSTCO WHSE #0439	COSTCO WHSE #0439	COSTCO WHSE #0439	5300	WHOLESALE CLUBS	1471 S HAVANA ST	AURORA	CO	USA	800124013	Purchase
06/26/2017	06/28/2017	12.00	92399 - 1811 LINCOLN ST	92399 - 1811 LINCOLN ST	92399 - 1811 LINCOLN ST	7523	AUTOMOBILE PARKING LOTS AND	1811 S LINCOLN ST	DENVER	CO	USA	802103112	Purchase
06/26/2017	06/28/2017	2.00	PUBLIC WORKS-PRKG METR	PUBLIC WORKS-PRKG METR	PUBLIC WORKS-PRKG METR	7523	AUTOMOBILE PARKING LOTS AND	201 W COLFAX AVE	DENVER	CO	USA	802025329	Purchase
06/27/2017	06/28/2017	1.50	PUBLIC WORKS-PRKG METR	PUBLIC WORKS-PRKG METR	PUBLIC WORKS-PRKG METR	7523	AUTOMOBILE PARKING LOTS AND	201 W COLFAX AVE	DENVER	CO	USA	802025329	Purchase
06/27/2017	06/28/2017	(4.58)	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
06/27/2017	06/28/2017	312.25	TATTERED COVER BOOKS-WEB	TATTERED COVER BOOKS-WEB	TATTERED COVER BOOKS-WEB	5942	BOOK STORES	2526 E COLFAX AVE	303-322-7727	CO	USA	802061411	Purchase
06/26/2017	06/28/2017	2197.05	BARNES & NOBLE #2554	BARNES & NOBLE #2554	BARNES & NOBLE #2554	5942	BOOK STORES	960 S COLORADO BLVD	GLENDALE	CO	USA	802462542	Purchase
06/26/2017	06/28/2017	95.81	SAMSClub.COM	SAMSClub.COM	SAMSClub.COM	5300	WHOLESALE CLUBS	608 SW 8TH ST	8887467726	AR	USA	727126207	Purchase
06/27/2017	06/28/2017	55.71	WAL-MART #3824	WAL-MART #3824	WAL-MART #3824	5411	GROCERY STORES SUPERMARKET	7155 SHRIDAN BLVD	WESTMINSTER	CO	USA	800033803	Purchase
06/27/2017	06/28/2017	59.00	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
06/27/2017	06/28/2017	(1010.00)	PAYPAL *METROSPEECH	PAYPAL	PAYPAL *COLORADOFUT	8299	SCHOOLS + EDUCATIONAL SVC-NO	2211 N 1ST ST	4029357733	CA	USA	951312021	Purchase
06/27/2017	06/28/2017	2399.00	SP * 3D UNIVERSE	SP * 3D UNIVERSE	SP * 3D UNIVERSE	5734	COMPUTER SOFTWARE STORES	1100 PLANTATION ISLAND DR S ST	3DUNIVERSE.MY	IL	USA	320805174	Purchase
06/28/2017	06/28/2017	29.98	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
06/27/2017	06/28/2017	163.63	SSI*SCHOOL SPECIALTY	SSI	SSI*SCHOOL SPECIALTY	5969	DIRECT MARKETING-OTHER DIREC	W6316 DESIGN DR	888-388-3224	WI	USA	549428404	Purchase
06/27/2017	06/28/2017	473.07	HARD ROCK HOTEL PA	HARD ROCK HOTEL PA	HARD ROCK HOTEL PA	7011	LODGING-HOTELS MOTELS RESOR	150 S INDIAN CANYON DR	760-969-6627	CA	USA	922626604	Purchase
06/27/2017	06/28/2017	40.00	USPS PO 0723390082	USPS PO 0723390082	USPS PO 0723390082	9402	POSTAL SERVICES-GOVERNMENT	(4710 NOME ST	DENVER	CO	USA	802398400	Purchase
06/27/2017	06/28/2017	74.19	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
06/28/2017	06/28/2017	840.00	CAT-DENVER MUSEUM	CAT-DENVER MUSEUM	CAT-DENVER MUSEUM	5811	CATERERS	2001 N COLORADO BLVD	303-370-6000	CO	USA	802055732	Purchase
06/27/2017	06/28/2017	28.95	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
06/27/2017	06/29/2017	397.40	UNITED AIRLINES	UNITED	UNITED 0162354154500	3000	UNITED AIRLINES	600 JEFFERSON ST STE 1900	800-932-2732	TX	USA	770027324	Purchase
06/27/2017	06/29/2017	565.84	S & B PORTA-BOWL RESTR	S & B PORTA-BOWL RESTR	S & B PORTA-BOWL RESTR	2842	SANITATION POLISHING + SPECIA	3263 OAKLAND ST	303-3416800	CO	USA	800101590	Purchase
06/28/2017	06/29/2017	34.93	FEDEXOFFICE 00004762	FEDEXOFFICE 00004762	FEDEXOFFICE 00004762	7338	QUICK COPY REPRODUCTION AND	555 17TH ST	DENVER	CO	USA		

06/28/2017	06/29/2017	40.84	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
06/28/2017	06/29/2017	326.19	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
06/29/2017	06/29/2017	49.75	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
06/29/2017	06/29/2017	20.10	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
06/27/2017	06/29/2017	15.00	SOUTHWEST	SOUTHWES	SOUTHWES	5265552009272	3066	SOUTHWEST AIRLINES	2702 LOVE FIELD DR	800-435-9792	TX	USA	75251908	Purchase
06/27/2017	06/29/2017	15.00	SOUTHWEST	SOUTHWES	SOUTHWES	5265552009273	3066	SOUTHWEST AIRLINES	2702 LOVE FIELD DR	800-435-9792	TX	USA	75251908	Purchase
06/27/2017	06/29/2017	261.96	SOUTHWEST	SOUTHWES	SOUTHWES	5268537424838	3066	SOUTHWEST AIRLINES	2702 LOVE FIELD DR	800-435-9792	TX	USA	75251908	Purchase
06/27/2017	06/29/2017	12.23	SAFEWAY STORE 00008854	SAFEWAY STORE 00008854	SAFEWAY STORE 00008854	5411	GROCERY STORES	SUPERMARKET 323 S BROADWAY	DENVER	CO	USA	80209151	Purchase	
06/28/2017	06/29/2017	4487.00	IN *OPEN MEDIA FOUNDATION	IN *OPEN MEDIA FOUNDATION	IN *OPEN MEDIA FOUNDATION	8398	ORGANIZATIONS	CHARITABLE AN 2632 MARINE WAY	720-2220159	CO	USA	940431126	Purchase	
06/27/2017	06/29/2017	10.00	CAVE OF THE WINDS	CAVE OF THE WINDS	CAVE OF THE WINDS	7991	TOURIST ATTRACTIONS AND EXHIB	100 CAVE OF THE WINDS ROAD	719-634-2888	CO	USA	80829	Purchase	
06/28/2017	06/29/2017	75.00	SQ *BATTLE ZONE	SQ *BATTLE ZONE	SQ *BATTLE ZONE	7999	RECREATION SERVICES (NOT ELSE	1455 MARKET ST STE 600	GOSQ.COM	CO	USA	941031357	Purchase	
06/28/2017	06/29/2017	167.40	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
06/28/2017	06/29/2017	(25.00)	QDOBA MEXICAN EATS #2071	QDOBA MEXICAN EATS #2071	QDOBA MEXICAN EATS #2071	5811	CATERERS	410 TERRY AVE N	DENVER	CO	USA	80218	Purchase	
06/27/2017	06/29/2017	739.75	HOTEL ST REGIS	HOTEL ST REGIS	HOTEL ST REGIS	3745	ST. REGIS HOTEL	3071 W GRAND BLVD	313-8733000	MI	USA	48202	Purchase	
06/28/2017	06/29/2017	604.63	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
06/29/2017	06/29/2017	152.36	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
06/28/2017	06/29/2017	125.76	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
06/28/2017	06/29/2017	199.00	SOCIETY FOR HUMAN RESOURC	SOCIETY FOR HUMAN RESOURC	SOCIETY FOR HUMAN RESOURC	8299	SCHOOLS + EDUCATIONAL SVC-NO	1800 DUKE ST STE 100	703-5483440	VA	USA	223143446	Purchase	
06/28/2017	06/29/2017	50.00	MISSION HUB LLC	MISSION HUB LLC	MISSION HUB LLC	8999	PROFESSIONAL SERVICES-NOT ELS	901 MISSION ST STE 105	415-298-8605	CA	USA	941033096	Purchase	
06/27/2017	06/29/2017	246.50	SNARFS UNIVERSITY OF DENV	SNARFS UNIVERSITY OF DENV	SNARFS UNIVERSITY OF DENV	5812	EATING PLACES RESTAURANTS	1725 E EVANS AVE	DENVER	CO	USA	802104601	Purchase	
06/28/2017	06/29/2017	32.55	SHRED-IT	SHRED-IT	SHRED-IT	7399	BUSINESS SERVICES-NOT ELSEWH	11101 FRANKLIN AVE STE 100	905-829-2794	IL	USA	601311403	Purchase	
06/28/2017	06/29/2017	50.00	FACEBK *DESQ9DEMP2	FACEBK *DESQ9DEMP2	FACEBK *DESQ9DEMP2	7311	ADVERTISING SERVICES	1601 WILLOW RD	650-543-7818	CA	USA	940251402	Purchase	
06/28/2017	06/29/2017	59.00	PAYPAL *SCHOOALPOPI	PAYPAL	PAYPAL *PARTNERSINP	8244	SCHOOLS BUSINESS AND SECRETA	2211 N 1ST ST	402-935-7733	CA	USA	951312121	Purchase	
06/28/2017	06/29/2017	145.77	MARRIOTT BISCAYNE BAY	MARRIOTT BISCAYNE BAY	MARRIOTT BISCAYNE BAY	3509	MARRIOTT	1633 N BAYSHORE DR	MIAMI	FL	USA	331321215	Purchase	
06/28/2017	06/29/2017	80.64	SAMS CLUB #6632	SAMS CLUB #6632	SAMS CLUB #6632	5300	WHOLESALE CLUBS	505 S BROADWAY	800-722-2152	CO	USA	802094093	Purchase	
06/27/2017	06/29/2017	3.25	THE HOME DEPOT #1550	THE HOME DEPOT #1550	THE HOME DEPOT #1550	5200	HOME SUPPLY WAREHOUSE STORE	7200 W COLFAX AVE	LAKEWOOD	CO	USA	802145413	Purchase	
06/27/2017	06/29/2017	45.94	THE HOME DEPOT #1505	THE HOME DEPOT #1505	THE HOME DEPOT #1505	5200	HOME SUPPLY WAREHOUSE STORE	500 S SANTA FE DR	DENVER	CO	USA	802232402	Purchase	
06/27/2017	06/29/2017	7.92	LITTLE TIRES & WHEELS INC	LITTLE TIRES & WHEELS INC	LITTLE TIRES & WHEELS INC	5592	AUTOMOTIVE TIRE STORES	2440 S TEJON ST	ENGLEWOOD	CO	USA	801101044	Purchase	
06/28/2017	06/29/2017	351.90	WWW.THINGSREMEMBERED.COM	WWW.THINGSREMEMBERED.COM	WWW.THINGSREMEMBERED.COM	5939	MISCELLANEOUS AND SPECIALTY	N/A	866-9024438	OH	USA	44143	Purchase	
06/28/2017	06/29/2017	625.00	KING SOOPERS #0031	KING SOOPERS #0031	KING SOOPERS #0031	5411	GROCERY STORES	SUPERMARKET 1927 S WADSWORTH BLVD STE 1	LAKEWOOD	CO	USA	802273272	Purchase	
06/28/2017	06/29/2017	338.00	COUNTERTRADE PRODUCTS	COUNTERTRADE PRODUCTS	COUNTERTRADE PRODUCTS	5045	COMPUTERS	COMPUTER PERIPHER 7585 W 66TH AVE	303-424-9710	CO	USA	800033969	Purchase	
06/27/2017	06/29/2017	247.19	HOMEDEPOT.COM	HOMEDEPOT.COM	HOMEDEPOT.COM	5200	HOME SUPPLY WAREHOUSE STORE	2455 PACES FERRY RD SE	800-430-3376	GA	USA	303591834	Purchase	
06/28/2017	06/29/2017	13.09	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
06/28/2017	06/29/2017	25.29	IN *ETAIS FOOD	IN *ETAIS FOOD	IN *ETAIS FOOD	5812	CATERERS	2632 MARINE WAY N	303-6571600	CO	USA	940431126	Purchase	
06/28/2017	06/29/2017	19.61	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
06/28/2017	06/29/2017	190.00	ECLIPSE FOR A CAUSE	ECLIPSE FOR A CAUSE	ECLIPSE FOR A CAUSE	7333	COMMERCIAL ART GRAPHICS	PH#3180 18TH ST	WWW.ECLIPSEFO	NC	USA	941100000	Purchase	
06/27/2017	06/29/2017	41.02	NAPA STORE 3600016	NAPA STORE 3600016	NAPA STORE 3600016	5533	AUTOMOTIVE PARTS	ACCESSORIE 600 S FEDERAL BLVD	DENVER	CO	USA	802192934	Purchase	
06/28/2017	06/29/2017	140.00	A-1 BASE INC	A-1 BASE INC	A-1 BASE INC	5533	AUTOMOTIVE PARTS	ACCESSORIE 4980 NIAGARA ST	303-287-3347	CO	USA	800224616	Purchase	
06/27/2017	06/29/2017	35.86	EMICH CHEVROLET	EMICH CHEVROLET	EMICH CHEVROLET	5511	AUTO + TRUCK DLRS-SALES SVC	R2033 S WADSWORTH BLVD	LAKEWOOD	CO	USA	802272461	Purchase	
06/28/2017	06/29/2017	60.96	WAL-MART #2125	WAL-MART #2125	WAL-MART #2125	5411	GROCERY STORES	SUPERMARKET 7455 W COLFAX AVE	LAKEWOOD	CO	USA	802145405	Purchase	
06/28/2017	06/29/2017	6319.90	AAA WHOLESALE SERVICES	AAA WHOLESALE SERVICES	AAA WHOLESALE SERVICES	5111	STATIONERY-OFFICE SUPPLIES-PRI	4150 FOX ST STE A5	303-455-0800	CO	USA	802164847	Purchase	
06/28/2017	06/29/2017	152.96	FRONTIER AI XSZDQV	FRONTIER AI	FRONTIER AI SY6YMT	3132	FRONTIER	8909 PURDUE RD STE 300	720-3744390	CO	USA	462683152	Purchase	
06/28/2017	06/29/2017	811.25	4IMPRINT	4IMPRINT	4IMPRINT	5969	DIRECT MARKETING-OTHER DIREC	101 COMMERCE ST	877-4467746	WI	USA	549014864	Purchase	
06/28/2017	06/29/2017	174.00	COLORADO FREE UNIVER	COLORADO FREE UNIVER	COLORADO FREE UNIVER	8220	COLLEGES UNIV PRO SCHOOLS	JL7653 E 1ST PL	303-7852510	CO	USA	802306804	Purchase	
06/27/2017	06/29/2017	106.00	TRIPLE C COMMUNICATIONS	TRIPLE C COMMUNICATIONS	TRIPLE C COMMUNICATIONS	4812	TELECOMMUNICATION EQUIPME	114 INVERNESS CIR E	303-850-9000	CO	USA	801125312	Purchase	
06/06/2017	06/29/2017	(415.00)	TEMPORARY DISPUTE CREDIT	TEMPORARY DISPUTE CREDIT	TEMPORARY DISPUTE CREDIT	4900	UTLTS-ELCTRC GAS HEATING OIL	SANITARY WATER	720-8840300	CO	USA	000000000	Purchase	
06/28/2017	06/29/2017	747.00	WALMART.COM	WALMART.COM	WALMART.COM	5310	DISCOUNT STORES	702 SW 8TH ST	800-966-6546	TX	USA	727126209	Purchase	
06/28/2017	06/29/2017	970.00	PUT IN CUPS	PUT IN CUPS	PUT IN CUPS	7399	BUSINESS SERVICES-NOT ELSEWH	13853 DOUBLOON ST	800-506-7891	AR	USA	784186918	Purchase	
06/29/2017	06/29/2017	52.34	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
06/28/2017	06/29/2017	221.13	KING SOOPERS #90	KING SOOPERS #90	KING SOOPERS #90	5411	GROCERY STORES	SUPERMARKET 5505 W 20TH AVE	877-415-4647	CO	USA	802141215	Purchase	
06/29/2017	06/29/2017	22.18	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
06/28/2017	06/29/2017	8.95	CAROLINA BIOLOGIC SUPPLY	CAROLINA BIOLOGIC SUPPLY	CAROLINA BIOLOGIC SUPPLY	5047	DENTAL-LAB-MED-OPHTHALMIC	H2700 YORK RD	336-586-6301	NC	USA	272153387	Purchase	
06/28/2017	06/29/2017	316.50	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
06/28/2017	06/29/2017	149.99	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
06/28/2017	06/29/2017	79.99	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
06/22/2017	06/29/2017	13.86	DT HILTON PORTLAND-FD	DT HILTON PORTLAND-FD	DT HILTON PORTLAND-FD	3692	DOUBLETREE	1000 NE MULTNOMAH ST	PORTLAND	OR	USA	972321111	Purchase	
06/27/2017	06/29/2017	405.00	QUALITY AWARDS	QUALITY AWARDS	QUALITY AWARDS	5999	MISCELLANEOUS AND SPECIALTY	601 SALIDA WAY UNIT B7	AURORA	CO	USA	800117812	Purchase	
06/28/2017	06/29/2017	12.00	TIME PARK LOT 17	TIME PARK LOT 17	TIME PARK LOT 17	7523	AUTOMOBILE PARKING LOTS AND	1800 N LINCOLN ST	DENVER	CO	USA	802031009	Purchase	
06/27/2017	06/29/2017	13.00	DENVER SHERMAN GRANT LOT	DENVER SHERMAN GRANT LOT	DENVER SHERMAN GRANT LOT	7523	AUTOMOBILE PARKING LOTS AND	191 YUMA ST	DENVER	CO	USA	802231205	Purchase	
06/29/2017	06/29/2017	303.49	TARGET.COM *	TARGET.COM *	TARGET.COM *	5310	DISCOUNT STORES	7000 TARGET PKWY N	800-591-3869	MN	USA	55454301	Purchase	
06/28/2017	06/29/2017	113.84	SAMS CLUB #4777	SAMS CLUB #4777	SAMS CLUB #4777	5300	WHOLESALE CLUBS	7805 E 35TH AVE	DENVER	CO	USA	802382458	Purchase	
06/27/2017	06/29/2017	675.07	THE MASTER TEACHER	THE MASTER TEACHER	THE MASTER TEACHER	8299	SCHOOLS + EDUCATIONAL SVC-NO	2600 LEADERSHIP LN	800-669-9000	KS	USA	66502	Purchase	
06/27/2017	06/29/2017	14.99	ADOBE *ACROPRO SUBS	ADOBE *ACROPRO SUBS	ADOBE *ACROPRO SUBS	5734	COMPUTER SOFTWARE STORES	321 PARK AVE	800-833-6687	CA	USA	951102704	Purchase	
06/27/2017	06/29/2017	1273.80	LOEWS HOTELS	LOEWS HOTELS	LOEWS HOTELS	3654	LOEWS HOTELS	435 N MICHIGAN AVE	888-3206065	IL	USA	606114066	Purchase	
06/27/2017	06/29/2017	281.87	THE ISLAND HOTEL	THE ISLAND HOTEL	THE ISLAND HOTEL	7011	LODGING-HOTELS MOTELS RESOR	690 NEWPORT CENTER DR	NEWPORT BEACH	CA	USA	926606431	Purchase	
06/27/2017	06/29/2017	281.87	THE ISLAND HOTEL	THE ISLAND HOTEL	THE ISLAND HOTEL	7011	LODGING-HOTELS MOTELS RESOR	690 NEWPORT CENTER DR	NEWPORT BEACH	CA	USA	926606431	Purchase	
06/28/2017	06/29/2017	177.96	FRONTIER AI XSZDQV	FRONTIER AI	FRONTIER AI D9H2HQ	3132	FRONTIER	8909 PURDUE RD STE 300	720-3744390	CO	USA	462683152	Purchase	
06/27/2017	06/29/2017	7.10	THE HOME DEPOT #1505	THE HOME DEPOT #1505	THE HOME DEPOT #1505	5200	HOME SUPPLY WAREHOUSE STORE	500 S SANTA FE DR	DENVER	CO	USA	802232402	Purchase	
06/29/2017	06/29/2017	79.90	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
06/27/2017	06/29/2017	10.00	61192 - AVIS RECLASSED FR	61192 - AVIS RECLASSED FR	61192 - AVIS RECLASSED FR	7523	AUTOMOBILE PARKING LOTS AND	1900 BROADWAY # 1940	DENVER	CO	USA	802023817	Purchase	
06/28/2017	06/29/2017	395.00	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
06/28/2017	06/29/2017	1.95	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION	0000	Unknown		FEE		USA	981095210	Purchase	
06/28/2017	06/29/2017	145.51	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
06/28/2017	06/29/2017	1504.17	4IMPRINT	4IMPRINT	4IMPRINT	5969	DIRECT MARKETING-OTHER DIREC	101 COMMERCE ST	877-4467746	WI	USA	549014864	Purchase	
06/28/2017	06/29/2017	129.91	STICKERYOU.COM	STICKERYOU.COM	STICKERYOU.COM	5999	MISCELLANEOUS AND SPECIALTY	RETAIL STORES	8774378825	ON	CAN	99999	Purchase	
06/28/2017	06/29/2017	267.32	WORTHINGTON DIRECT INC	WORTHINGTON DIRECT INC	WORTHINGTON DIRECT INC	5021	OFFICE AND COMMERCIAL FURNIT	6301 GASTON AVE STE 670	800-599-6636	TX	USA	752146287	Purchase	
06/28/2017	06/29/2017	159.30	WORTHINGTON DIRECT INC	WORTHINGTON DIRECT INC	WORTHINGTON DIRECT INC	5021	OFFICE AND COMMERCIAL FURNIT	6301 GASTON AVE STE 670	800-599-6636	TX	USA	752146287	Purchase	
06/28/2017	06/29/2017	3950.00	AAA WHOLESALE SERVICES	AAA WHOLESALE SERVICES	AAA WHOLESALE SERVICES	5111	STATIONERY-OFFICE SUPPLIES-PRI	4150 FOX ST STE A5	303-455-0800	CO	USA</			

06/29/2017	06/30/2017	8.00	SWA INFLIGHT WIFI	SWA INFLIGHT WIFI	SWA INFLIGHT WIFI	4816	COMPUTER NETWORK-INFORMATI	4353 PARK TERRACE DR	800-435-9792	CA	USA	913614638	Purchase
06/27/2017	06/30/2017	191.50	MAD GREENS - CATERING	MAD GREENS - CATERING	MAD GREENS - CATERING	5814	FAST FOOD RESTAURANTS	700 12TH ST STE 200	GOLDEN	CO	USA	804011231	Purchase
06/29/2017	06/30/2017	(29.11)	HILTON HOTELS	HILTON HOTELS	HILTON HOTELS	3504	HILTON	333 OFARRELL ST	SAN FRANCISCO	CA	USA	941022116	Purchase
06/28/2017	06/30/2017	14.46	BANKS SCHOOL SUPPLY INC (	BANKS SCHOOL SUPPLY INC (	BANKS SCHOOL SUPPLY INC (	5943	OFFICE SCHOOL SUPPLY AND STA	713 BILLINGS ST	AURORA	CO	USA	800116739	Purchase
06/29/2017	06/30/2017	22.30	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
06/29/2017	06/30/2017	50.39	WM SUPERCENTER #5676	WM SUPERCENTER #5676	WM SUPERCENTER #5676	5411	GROCERY STORES SUPERMARKET	2770 W EVANS AVE	DENVER	CO	USA	802195575	Purchase
06/29/2017	06/30/2017	83.16	WM SUPERCENTER #5676	WM SUPERCENTER #5676	WM SUPERCENTER #5676	5411	GROCERY STORES SUPERMARKET	2770 W EVANS AVE	DENVER	CO	USA	802195575	Purchase
06/29/2017	06/30/2017	89.11	WM SUPERCENTER #5676	WM SUPERCENTER #5676	WM SUPERCENTER #5676	5411	GROCERY STORES SUPERMARKET	2770 W EVANS AVE	DENVER	CO	USA	802195575	Purchase
06/29/2017	06/30/2017	459.98	AMAZON MKTPLCE PMTS	AMAZON MKTPLCE PMTS	AMAZON MKTPLCE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
06/29/2017	06/30/2017	29.89	AMAZON MKTPLCE PMTS	AMAZON MKTPLCE PMTS	AMAZON MKTPLCE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
06/29/2017	06/30/2017	252.14	AMAZON MKTPLCE PMTS	AMAZON MKTPLCE PMTS	AMAZON MKTPLCE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
06/29/2017	06/30/2017	119.49	AMAZON MKTPLCE PMTS	AMAZON MKTPLCE PMTS	AMAZON MKTPLCE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
06/29/2017	06/30/2017	122.98	AMAZON MKTPLCE PMTS	AMAZON MKTPLCE PMTS	AMAZON MKTPLCE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
06/29/2017	06/30/2017	122.98	AMAZON MKTPLCE PMTS	AMAZON MKTPLCE PMTS	AMAZON MKTPLCE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
06/29/2017	06/30/2017	66.14	AMAZON MKTPLCE PMTS	AMAZON MKTPLCE PMTS	AMAZON MKTPLCE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
06/29/2017	06/30/2017	(767.29)	IKEA HOME SHOPPING	IKEA HOME SHOPPING	IKEA HOME SHOPPING	5712	EQUIP FURNITURE HOME FURNSHNGS	STRS (EXCEPT APPL)	BALTIMORE	MD	USA	21236	Purchase
06/28/2017	06/30/2017	175.50	NASCO FORT ATKINSON	NASCO FORT ATKINSON	NASCO FORT ATKINSON	5965	DIRECT MARKETING-COMBINATION	901 JANEVILLE AVE	920-5685511	WI	USA	55382402	Purchase
06/29/2017	06/30/2017	226.95	HOME SCIENCE TOOLS	HOME SCIENCE TOOLS	HOME SCIENCE TOOLS	8299	SCHOOLS + EDUCATIONAL SVC-NO	665 CARBON ST	800-8606272	MT	USA	591026451	Purchase
06/29/2017	06/30/2017	203.40	DreamHost dh-fee.com	DREAMHOST DH-FEE.COM	DREAMHOST DH-FEE.COM	5968	DIRECT MARKETING-CONTINUITY	-707 WILSHIRE BLVD STE 5050	877-8294070	CA	USA	900173607	Purchase
06/29/2017	06/30/2017	347.85	WAL-MART #3533	WAL-MART #3533	WAL-MART #3533	5411	GROCERY STORES SUPERMARKET	7800 SMITH RD	DENVER	CO	USA	802071719	Purchase
06/29/2017	06/30/2017	184.32	WAL-MART #3533	WAL-MART #3533	WAL-MART #3533	5411	GROCERY STORES SUPERMARKET	7800 SMITH RD	DENVER	CO	USA	802071719	Purchase
06/29/2017	06/30/2017	100.00	MARRIOTT SAVANNAH RIVE	MARRIOTT SAVANNAH RIVE	MARRIOTT SAVANNAH RIVE	3509	MARRIOTT	100 GENERAL MCINTOSH BLVD	SAVANNAH	GA	USA	314012900	Purchase
06/29/2017	06/30/2017	6.29	AMAZON MKTPLCE PMTS	AMAZON MKTPLCE PMTS	AMAZON MKTPLCE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
06/29/2017	06/30/2017	35.46	AMAZON MKTPLCE PMTS	AMAZON MKTPLCE PMTS	AMAZON MKTPLCE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
06/29/2017	06/30/2017	2475.00	BRECKENRIDGE OUTDOOR EDU	BRECKENRIDGE OUTDOOR EDU	BRECKENRIDGE OUTDOOR EDU	8299	SCHOOLS + EDUCATIONAL SVC-NO	524 WELINGTON	970-453-6422	CO	USA	80424	Purchase
06/28/2017	06/30/2017	(6.67)	PANERA BREAD #3098	PANERA BREAD #3098	PANERA BREAD #3098	5814	FAST FOOD RESTAURANTS	1380 16TH ST	DENVER	CO	USA	802021506	Purchase
06/29/2017	06/30/2017	63.87	IN *ROCKY MOUNTAIN MAIL S	IN *ROCKY MOUNTAIN MAIL S	IN *ROCKY MOUNTAIN MAIL S	7399	BUSINESS SERVICES-NOT ELSEWH	2632 MARINE WAY	303-2270700	CO	USA	940431126	Purchase
06/29/2017	06/30/2017	497.67	IN *ROCKY MOUNTAIN MAIL S	IN *ROCKY MOUNTAIN MAIL S	IN *ROCKY MOUNTAIN MAIL S	7399	BUSINESS SERVICES-NOT ELSEWH	2632 MARINE WAY	303-2270700	CO	USA	940431126	Purchase
06/29/2017	06/30/2017	114.00	EON OFFICE PRODUCTS	EON OFFICE PRODUCTS	EON OFFICE PRODUCTS	5111	STATIONERY-OFFICE SUPPLIES-PR	60 TEJON ST	720-5705400	CO	USA	802231222	Purchase
06/29/2017	06/30/2017	211.58	CAMPUS INN MISSOULA	CAMPUS INN MISSOULA	CAMPUS INN MISSOULA	7011	LODGING-HOTELS MOTELS RESOR	744 E BROADWAY ST	MISSOULA	MT	USA	598024610	Purchase
06/29/2017	06/30/2017	6.18	WAL-MART #2751	WAL-MART #2751	WAL-MART #2751	5411	GROCERY STORES SUPERMARKET	601 ENGLEWOOD PKWY	ENGLEWOOD	CO	USA	801102374	Purchase
06/29/2017	06/30/2017	140.58	WAL-MART #2751	WAL-MART #2751	WAL-MART #2751	5411	GROCERY STORES SUPERMARKET	601 ENGLEWOOD PKWY	ENGLEWOOD	CO	USA	801102374	Purchase
06/29/2017	06/30/2017	50.00	DOLLAR TREE	DOLLAR TREE	DOLLAR TREE	5331	VARIETY STORES	351 ENGLEWOOD PKWY STE A	ENGLEWOOD	CO	USA	801102303	Purchase
06/29/2017	06/30/2017	2.48	WAL-MART #2751	WAL-MART #2751	WAL-MART #2751	5411	GROCERY STORES SUPERMARKET	601 ENGLEWOOD PKWY	ENGLEWOOD	CO	USA	801102374	Purchase
06/29/2017	06/30/2017	224.26	THE INN FD	THE INN FD	THE INN FD	7011	LODGING-HOTELS MOTELS RESOR	177 ARGENTINE CT	KEYSTONE	CO	USA	80435	Purchase
06/29/2017	06/30/2017	224.26	THE INN FD	THE INN FD	THE INN FD	7011	LODGING-HOTELS MOTELS RESOR	177 ARGENTINE CT	KEYSTONE	CO	USA	80435	Purchase
06/29/2017	06/30/2017	443.56	EON OFFICE PRODUCTS	EON OFFICE PRODUCTS	EON OFFICE PRODUCTS	5111	STATIONERY-OFFICE SUPPLIES-PR	60 TEJON ST	720-5705400	CO	USA	802231222	Purchase
06/29/2017	06/30/2017	1789.00	C & D PRINTING	C & D PRINTING	C & D PRINTING	2741	MISCELLANEOUS PUBLISHING ANI	5351 TENNYSON ST UNIT 1C	303-455-2300	CO	USA	802124605	Purchase
06/29/2017	06/30/2017	54.84	WM SUPERCENTER #3533	WM SUPERCENTER #3533	WM SUPERCENTER #3533	5411	GROCERY STORES SUPERMARKET	7800 SMITH RD	DENVER	CO	USA	802071719	Purchase
06/29/2017	06/30/2017	216.22	WALMART GROCERY	WALMART GROCERY	WALMART GROCERY	5411	GROCERY STORES SUPERMARKET	N/A	800-966-6546	AR	USA	800313818	Purchase
06/29/2017	06/30/2017	(20.00)	BIGTIME FUN CENTER	BIGTIME FUN CENTER	BIGTIME FUN CENTER	7999	RECREATION SERVICES (NOT ELSE	8430 FEDERAL BLVD	WESTMINSTER	CO	USA	800313818	Purchase
06/29/2017	06/30/2017	301.61	ZOES - 00296	ZOES - 00296	ZOES - 00296	5814	FAST FOOD RESTAURANTS	5760 STATE HIGHWAY 121 # 250	DENVER	CO	USA	750246681	Purchase
06/29/2017	06/30/2017	215.95	EINSTEIN BROS-ONLINE CAT	EINSTEIN BROS-ONLINE CAT	EINSTEIN BROS-ONLINE CAT	5812	EATING PLACES RESTAURANTS	555 ZANG ST STE 300	LAKEWOOD	CO	USA	802281013	Purchase
06/28/2017	06/30/2017	122.00	GOURMET TO GO	GOURMET TO GO	GOURMET TO GO	5811	CATERERS	3255 W HAMPDEN AVE	ENGLEWOOD	CO	USA	801103262	Purchase
06/29/2017	06/30/2017	21.77	UBER TRIP YBWB7	UBER TRIP YBWB7	UBER TRIP YBWB7	4121	LIMOUSINES AND TAXICABS		HELP.UBER.COM	CA	USA	941050000	Purchase
06/28/2017	06/30/2017	767.04	HYATT PLACE SAN ANTONIO	HYATT PLACE SAN ANTONIO	HYATT PLACE SAN ANTONIO	3778	FOUR POINTS HOTELS	7615 JONES MALTSBERGER RD	SAN ANTONIO	TX	USA	782166902	Purchase
06/28/2017	06/30/2017	195.00	MONKEY BIZNESS	MONKEY BIZNESS	MONKEY BIZNESS	5999	MISCELLANEOUS AND SPECIALTY	9950 E EASTER AVE STE 200	303-7908885	CO	USA	801123760	Purchase
06/29/2017	06/30/2017	25.00	DRAKE KRYTERION INC	DRAKE KRYTERION INC	DRAKE KRYTERION INC	7399	BUSINESS SERVICES-NOT ELSEWH	7776 S PONTIAC PKWY W STE 250	602-659-4660	AZ	USA	850454248	Purchase
06/29/2017	06/30/2017	1576.83	SP * IM FIRST/STRIVE	SP * IM FIRST/STRIVE	SP * IM FIRST/STRIVE	5734	COMPUTER SOFTWARE STORES	1100 PLANTATION ISLAND DR S ST	IMFIRST.MYSHO	CA	USA	320805174	Purchase
06/28/2017	06/30/2017	100.10	MARRIOTT PARKING	MARRIOTT PARKING	MARRIOTT PARKING	3509	MARRIOTT	4900 S SYRACUSE ST	DENVER	CO	USA	802372725	Purchase
06/28/2017	06/30/2017	7195.00	SECURE OUTCOMES	SECURE OUTCOMES	SECURE OUTCOMES	7399	BUSINESS SERVICES-NOT ELSEWH	EASTPORT PKWY	303-6708375	CO	USA	804390000	Purchase
06/29/2017	06/30/2017	314.25	NATLASSOCDPROC	NATLASSOCDPROC	NATLASSOCDPROC	8299	SCHOOLS + EDUCATIONAL SVC-NO	7700 EASTPORT PKWY	443-219-9773	MD	USA	681284397	Purchase
06/29/2017	06/30/2017	340.47	QUALITY INN PETALUMA	QUALITY INN PETALUMA	QUALITY INN PETALUMA	3508	QUALITY INNS	5100 MONTERO WAY	PETALUMA	CA	USA	949546535	Purchase
06/29/2017	06/30/2017	340.47	QUALITY INN PETALUMA	QUALITY INN PETALUMA	QUALITY INN PETALUMA	3508	QUALITY INNS	5100 MONTERO WAY	PETALUMA	CA	USA	949546535	Purchase
06/29/2017	06/30/2017	340.47	QUALITY INN PETALUMA	QUALITY INN PETALUMA	QUALITY INN PETALUMA	3508	QUALITY INNS	5100 MONTERO WAY	PETALUMA	CA	USA	949546535	Purchase
06/29/2017	06/30/2017	340.47	QUALITY INN PETALUMA	QUALITY INN PETALUMA	QUALITY INN PETALUMA	3508	QUALITY INNS	5100 MONTERO WAY	PETALUMA	CA	USA	949546535	Purchase
06/28/2017	06/30/2017	45.00	DIRECTORS OF VOLUNTEERS I	DIRECTORS OF VOLUNTEERS I	DIRECTORS OF VOLUNTEERS I	8398	ORGANIZATIONS CHARITABLE AN	777 N GRANT ST STE 302	303-4950995	CO	USA	802033534	Purchase
06/29/2017	06/30/2017	1.50	PUBLIC WORKS-PRKG METR	PUBLIC WORKS-PRKG METR	PUBLIC WORKS-PRKG METR	7523	AUTOMOBILE PARKING LOTS AND	201 W COLFAX AVE	DENVER	CO	USA	802025329	Purchase
06/29/2017	06/30/2017	872.13	MARRIOTT S ANTONIO RVR	MARRIOTT S ANTONIO RVR	MARRIOTT S ANTONIO RVR	3509	MARRIOTT	101 BOWIE ST	866-435-7627	TX	USA	782053901	Purchase
06/29/2017	06/30/2017	872.13	MARRIOTT S ANTONIO RVR	MARRIOTT S ANTONIO RVR	MARRIOTT S ANTONIO RVR	3509	MARRIOTT	101 BOWIE ST	866-435-7627	TX	USA	782053901	Purchase
06/29/2017	06/30/2017	299.99	AMAZON MKTPLCE PMTS	AMAZON MKTPLCE PMTS	AMAZON MKTPLCE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
06/28/2017	06/30/2017	61.43	PARTS TOWN	PARTS TOWN	PARTS TOWN	5085	INDUSTRIAL SUPPLIES NOT ELSEW	1150 N SWIFT RD STE A	ADDISON	IL	USA	60111453	Purchase
06/29/2017	06/30/2017	265.00	AICPA *AICPA	AICPA *AICPA	AICPA *AICPA	8699	ORGANIZATIONS MEMBERSHIP-NC	220 LEIGH FARM RD	888-777-7077	NC	USA	277078110	Purchase
06/29/2017	06/30/2017	2190.00	NIWOT INN & SPA LL	NIWOT INN & SPA LL	NIWOT INN & SPA LL	7011	LODGING-HOTELS MOTELS RESOR	N/A	303-652-8452	CO	USA	80544	Purchase
06/29/2017	06/30/2017	29.96	SAMSClub #4777	SAMSClub #4777	SAMSClub #4777	5300	WHOLESALE CLUBS	7805 E 35TH AVE	DENVER	CO	USA	802382458	Purchase
06/29/2017	06/30/2017	141.75	KING SOOPERS #0029	KING SOOPERS #0029	KING SOOPERS #0029	5411	GROCERY STORES SUPERMARKET	1155 E 9TH AVE STE A	DENVER	CO	USA	802184803	Purchase
06/29/2017	06/30/2017	860.35	JASON DELI #602	JASON DELI #602	JASON DELI #602	5814	FAST FOOD RESTAURANTS	204 UNION BLVD	303-986-1111	CO	USA	802281806	Purchase
06/28/2017	06/30/2017	359.40	BARNES & NOBLE #2084	BARNES & NOBLE #2084	BARNES & NOBLE #2084	5942	BOOK STORES	170 S ABILENE ST	AURORA	CO	USA	800121405	Purchase
06/29/2017	06/30/2017	194.94	AMAZON MKTPLCE PMTS	AMAZON MKTPLCE PMTS	AMAZON MKTPLCE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
06/29/2017	06/30/2017	219.98	AMAZON MKTPLCE PMTS	AMAZON MKTPLCE PMTS	AMAZON MKTPLCE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
06/29/2017	06/30/2017	29.89	AMAZON MKTPLCE PMTS	AMAZON MKTPLCE PMTS	AMAZON MKTPLCE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
06/29/2017	06/30/2017	96.15	AMAZON MKTPLCE PMTS	AMAZON MKTPLCE PMTS	AMAZON MKTPLCE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
06/28/2017	06/30/2017	6760.00	BLITZ PAINTBALL	BLITZ PAINTBALL	BLITZ PAINTBALL	5941	SPORTING GOODS STORES	5340 SUMMIT BLVD	DACONO	CO	USA	805148208	Purchase
06/29/2017	06/30/2017	4.95	AMAZON MKTPLCE PMTS	AMAZON MKTPLCE PMTS	AMAZON MKTPLCE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
06/30/2017	06/30/2017	20.00	AMAZON MKTPLCE PMTS	AMAZON MKTPLCE PMTS	AMAZON MKTPLCE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
06/28/2017	06/30/2017	10.00	61192 - AVIS RECLASSED FR	61192 - AVIS RECLASSED FR	61192 - AVIS RECLASSED FR	7523	AUTOMOBILE PARKING LOTS AND	1900 BROADWAY # 1940	DENVER	CO	USA	802023817	Purchase
06/29/2017	06/30/2017	2.00	PUBLIC WORKS-PRKG METR	PUBLIC WORKS-PRKG METR	PUBLIC WORKS-PRKG METR	7523	AUTOMOBILE PARKING LOTS AND	201 W COLFAX AVE	DENVER	CO	USA	802025329	Purchase
06/28/2017	06/30/2017	150.52	THE HOME DEPOT #1505	THE HOME DEPOT #1505	THE HOME DEPOT #1505	5200	HOME SUPPLY WAREHOUSE STORE	500 S SANTA FE DR	DENVER	CO	USA	802223242	Purchase
06/28/2017	06/3												

06/29/2017	06/30/2017	12.00	SAVA CATERING LLC	SAVA CATERING LLC	SAVA CATERING LLC	5811	CATERERS	2360 CORPORATE CIR STE 400	LITTLETON	CO	USA	801272576	Purchase	
06/29/2017	06/30/2017	39.80	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
06/29/2017	06/30/2017	19.90	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
06/28/2017	06/30/2017	4406.80	LAKESHORE LEARNING MATER	LAKESHORE LEARNING MATER	LAKESHORE LEARNING MATER	8299	SCHOOLS + EDUCATIONAL SVC-NO 2695 E DOMINGUEZ ST		310-537-8600	CA	USA	908951001	Purchase	
06/26/2017	06/30/2017	(50.00)	MIDTOWN OCCUPATIONAL HEAL	MIDTOWN OCCUPATIONAL HEAL	MIDTOWN OCCUPATIONAL HEAL	8099	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE			DENVER	CO	USA	802110000	Purchase
06/29/2017	06/30/2017	69.95	ACT	ACT	ACT*ACTIVE-NETWORK	5969	DIRECT MARKETING-OTHER DIREC N/A		877-228-4881	TX	USA	75201	Purchase	
06/29/2017	06/30/2017	326.78	KEY PM & LODGING	KEY PM & LODGING	KEY PM & LODGING	7011	LODGING-HOTELS MOTELS RESOR	177 ARGENTINE CT	KEYSTONE	CO	USA	80435	Purchase	
06/29/2017	06/30/2017	475.59	APPLE STORE #R047	APPLE STORE #R047	APPLE STORE #R047	5732	ELECTRONIC SALES	3000 E 1ST AVE STE 292	DENVER	CO	USA	802065637	Purchase	
06/29/2017	06/30/2017	4692.91	ACTION PROMOTIONS	ACTION PROMOTIONS	ACTION PROMOTIONS	5947	GIFT CARD NOVELTY AND SOLVE	3735 S POPLAR ST	DENVER	CO	USA	802371331	Purchase	
06/29/2017	06/30/2017	2336.90	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
06/29/2017	06/30/2017	517.50	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
06/30/2017	06/30/2017	529.90	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
06/29/2017	06/30/2017	40.13	SHRED-IT	SHRED-IT	SHRED-IT	7399	BUSINESS SERVICES-NOT ELSEWH	1101 FRANKLIN AVE STE 100	905-829-2794	IL	USA	601311403	Purchase	
06/29/2017	06/30/2017	323.90	KEY PM & LODGING	KEY PM & LODGING	KEY PM & LODGING	7011	LODGING-HOTELS MOTELS RESOR	177 ARGENTINE CT	KEYSTONE	CO	USA	80435	Purchase	
06/28/2017	06/30/2017	(58.25)	INTERMOUNTAIN LOCK AND SE	INTERMOUNTAIN LOCK AND SE	INTERMOUNTAIN LOCK AND SE	5072	HARDWARE EQUIPMENT AND SUP	300 BRYANT ST	DENVER	CO	USA	802191639	Purchase	
06/29/2017	06/30/2017	234.49	KEY PM & LODGING	KEY PM & LODGING	KEY PM & LODGING	7011	LODGING-HOTELS MOTELS RESOR	177 ARGENTINE CT	KEYSTONE	CO	USA	80435	Purchase	
06/29/2017	06/30/2017	234.49	KEY PM & LODGING	KEY PM & LODGING	KEY PM & LODGING	7011	LODGING-HOTELS MOTELS RESOR	177 ARGENTINE CT	KEYSTONE	CO	USA	80435	Purchase	
06/28/2017	06/30/2017	592.80	E-PRINT SOLUTIONS I	E-PRINT SOLUTIONS I	E-PRINT SOLUTIONS I	2741	MISCELLANEOUS PUBLISHING ANI	11919 FRONTAGE RD # 1-70	303-4226533	CO	USA	80033	Purchase	
06/28/2017	06/30/2017	10.00	61192 - AVIS RECLASSIFIED FR	61192 - AVIS RECLASSIFIED FR	61192 - AVIS RECLASSIFIED FR	7523	AUTOMOBILE PARKING LOTS AND	1900 BROADWAY # 1940	DENVER	CO	USA	802023817	Purchase	
06/29/2017	06/30/2017	2.00	PUBLIC WORKS-PRKG METR	PUBLIC WORKS-PRKG METR	PUBLIC WORKS-PRKG METR	7523	AUTOMOBILE PARKING LOTS AND	201 W COLFAX AVE	DENVER	CO	USA	802025329	Purchase	
06/29/2017	06/30/2017	2.00	PUBLIC WORKS-PRKG METR	PUBLIC WORKS-PRKG METR	PUBLIC WORKS-PRKG METR	7523	AUTOMOBILE PARKING LOTS AND	201 W COLFAX AVE	DENVER	CO	USA	802025329	Purchase	
06/29/2017	06/30/2017	1.75	PUBLIC WORKS-PRKG METR	PUBLIC WORKS-PRKG METR	PUBLIC WORKS-PRKG METR	7523	AUTOMOBILE PARKING LOTS AND	201 W COLFAX AVE	DENVER	CO	USA	802025329	Purchase	
06/25/2017	06/30/2017	(11.39)	TEMPORARY DISPUTE CRDT RT	TEMPORARY DISPUTE CRDT RT	TEMPORARY DISPUTE CRDT RT	5968	DIRECT MARKETING-CONTINUITY	SUBSCRIPTION MERCHANTS	COLUMBUS	OH	USA	000000000	Purchase	
06/28/2017	06/30/2017	359.47	NATIONAL FORENSIC LEAGUE/	NATIONAL FORENSIC LEAGUE/	NATIONAL FORENSIC LEAGUE/	5969	DIRECT MARKETING-OTHER DIREC	125 WATSON ST	920-748-6206	WI	USA	549711326	Purchase	
06/28/2017	06/30/2017	359.47	NATIONAL FORENSIC LEAGUE/	NATIONAL FORENSIC LEAGUE/	NATIONAL FORENSIC LEAGUE/	5969	DIRECT MARKETING-OTHER DIREC	125 WATSON ST	920-748-6206	WI	USA	549711326	Purchase	
06/29/2017	06/30/2017	96.00	DIA PARKING OPERATIONS	DIA PARKING OPERATIONS	DIA PARKING OPERATIONS	7523	AUTOMOBILE PARKING LOTS AND	8500 PEÑA BLVD STE 10810	303-342-4633	CO	USA	802496205	Purchase	
06/29/2017	06/30/2017	(28.75)	ACT*Innovative Edu CO	ACT*INNOVATIVE EDU CO	ACT*INNOVATIVE EDU CO	7399	BUSINESS SERVICES-NOT ELSEWH	717 N HARWOOD ST STE 2200	877-551-5560	TX	USA	752016515	Purchase	
06/29/2017	06/30/2017	1133.00	MARQUEEMATS	MARQUEEMATS	MARQUEEMATS	8999	PROFESSIONAL SERVICES-NOT ELS	12312 PORT GRACE BLVD	303-678-7665	CO	USA	681288236	Purchase	
06/29/2017	06/30/2017	326.78	KEY PM & LODGING	KEY PM & LODGING	KEY PM & LODGING	7011	LODGING-HOTELS MOTELS RESOR	177 ARGENTINE CT	KEYSTONE	CO	USA	80435	Purchase	
06/29/2017	06/30/2017	337.01	KEY PM & LODGING	KEY PM & LODGING	KEY PM & LODGING	7011	LODGING-HOTELS MOTELS RESOR	177 ARGENTINE CT	KEYSTONE	CO	USA	80435	Purchase	
06/29/2017	06/30/2017	980.87	KEY PM & LODGING	KEY PM & LODGING	KEY PM & LODGING	7011	LODGING-HOTELS MOTELS RESOR	177 ARGENTINE CT	KEYSTONE	CO	USA	80435	Purchase	
06/29/2017	06/30/2017	2.00	PUBLIC WORKS-PRKG METR	PUBLIC WORKS-PRKG METR	PUBLIC WORKS-PRKG METR	7523	AUTOMOBILE PARKING LOTS AND	201 W COLFAX AVE	DENVER	CO	USA	802025329	Purchase	
06/28/2017	06/30/2017	359.88	ADOBE *CREATIVE CLOUD	ADOBE *CREATIVE CLOUD	ADOBE *CREATIVE CLOUD	5734	COMPUTER SOFTWARE STORES	321 PARK AVE	800-833-6687	CA	USA	951102704	Purchase	
06/29/2017	06/30/2017	934.76	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
06/29/2017	06/30/2017	2625.60	IMPACT WE PRINT	IMPACT WE PRINT	IMPACT WE PRINT	2741	MISCELLANEOUS PUBLISHING ANI	6500 E STAPLETON DR S STE G	DENVER	CO	USA	802166617	Purchase	
06/29/2017	06/30/2017	3316.00	SP * 3D UNIVERSE	SP * 3D UNIVERSE	SP * 3D UNIVERSE	5734	COMPUTER SOFTWARE STORES	1100 PLANTATION ISLAND DR S ST	3DUNIVERSE.MY	IL	USA	320805174	Purchase	
06/29/2017	06/30/2017	180.50	JOSTENS INC.	JOSTENS INC.	JOSTENS INC.	5137	MENS WOMENS-CHILDRENS UNIFC	148 E BROADWAY ST	800-854-7464	MI	USA	550602402	Purchase	
06/29/2017	06/30/2017	1404.00	ACT*Denver Parks &	ACT*DENVER PARKS &	ACT*DENVER PARKS &	9399	GOVERNMENT SERVICES-NOT ELS	14300 E DARTMOUTH AVE	DENVER	CO	USA	80226759	Purchase	
06/29/2017	06/30/2017	126.71	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
06/29/2017	06/30/2017	18.59	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
06/28/2017	06/30/2017	58.34	THRIFTY CAR RENTAL	THRIFTY CAR RENTAL	THRIFTY CAR RENTAL	3395	THRIFTY CAR RENTAL	14501 HERTZ QUAIL SPRINGS PKWY	PHOENIX	AZ	USA	731346288	Purchase	
06/28/2017	06/30/2017	43.28	HYATT HOTELS SCOTTSDALE	HYATT HOTELS SCOTTSDALE	HYATT HOTELS SCOTTSDALE	3640	HYATT HOTELS	7500 E DOUBLETREE RANCH RD	SCOTTSDALE	CO	USA	852582044	Purchase	
06/28/2017	06/30/2017	366.00	SKATE CITY AURORA	SKATE CITY AURORA	SKATE CITY AURORA	5814	FAST FOOD RESTAURANTS	15100 E GIRARD AVE	AURORA	CO	USA	800143931	Purchase	
06/29/2017	06/30/2017	175.63	WAL-MART #5676	WAL-MART #5676	WAL-MART #5676	5411	GROCERY STORES SUPERMARKET	2770 W EVANS AVE	DENVER	CO	USA	802195575	Purchase	
06/28/2017	06/30/2017	30.00	OFFICE DEPOT #3290	OFFICE DEPOT #3290	OFFICE DEPOT #3290	5943	OFFICE SCHOOL SUPPLY AND STA	616 E COLFAX AVE	DENVER	CO	USA	802032920	Purchase	
06/29/2017	06/30/2017	1022.72	WESTIN RIVERWALK	WESTIN RIVERWALK	WESTIN RIVERWALK	3513	WESTIN	420 W MARKET ST	210-2246500	TX	USA	782052020	Purchase	
06/29/2017	06/30/2017	9.88	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
06/29/2017	07/03/2017	971.75	FMLY SPRTS CNTR FRNT DSK	FMLY SPRTS CNTR FRNT DSK	FMLY SPRTS CNTR FRNT DSK	7999	RECREATION SERVICES (NOT ELSE	6631 S UNIVERSITY BLVD	CENTENNIAL	CO	USA	801212913	Purchase	
06/29/2017	07/03/2017	(119.60)	FMLY SPRTS CNTR FRNT DSK	FMLY SPRTS CNTR FRNT DSK	FMLY SPRTS CNTR FRNT DSK	7999	RECREATION SERVICES (NOT ELSE	6631 S UNIVERSITY BLVD	CENTENNIAL	CO	USA	801212913	Purchase	
07/01/2017	07/03/2017	84.46	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
07/02/2017	07/03/2017	54.94	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
07/01/2017	07/03/2017	529.90	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
06/30/2017	07/03/2017	2.00	PUBLIC WORKS-PRKG METR	PUBLIC WORKS-PRKG METR	PUBLIC WORKS-PRKG METR	7523	AUTOMOBILE PARKING LOTS AND	201 W COLFAX AVE	DENVER	CO	USA	802025329	Purchase	
06/30/2017	07/03/2017	4.99	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
06/30/2017	07/03/2017	4.99	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
06/30/2017	07/03/2017	29.75	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
06/30/2017	07/03/2017	27.96	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
06/30/2017	07/03/2017	7.17	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
06/30/2017	07/03/2017	10.09	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
06/30/2017	07/03/2017	9.98	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
06/30/2017	07/03/2017	5.99	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
06/30/2017	07/03/2017	9.98	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
06/30/2017	07/03/2017	13.27	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
06/30/2017	07/03/2017	10.09	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
06/30/2017	07/03/2017	6.97	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
07/01/2017	07/03/2017	(2.93)	BARNES&NOBLE.COM-BN	BARNES&NOBLE.COM-BN	BARNES&NOBLE.COM-BN	5192	BOOKS PERIODICALS AND NEWSP	1400 OLD COUNTRY RD FL 1	800-843-2665	NY	USA	115905119	Purchase	
07/01/2017	07/03/2017	4.99	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
07/02/2017	07/03/2017	193.95	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
07/02/2017	07/03/2017	4.61	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
07/02/2017	07/03/2017	23.79	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
07/01/2017	07/03/2017	(33.59)	HILTON HOTELS	HILTON HOTELS	HILTON HOTELS	3504	HILTON	333 OFARRELL ST	SAN FRANCISCO	CA	USA	941022116	Purchase	
07/03/2017	07/03/2017	(375.99)	GCI*MSCN-FRND-WB	GCI*MSCN-FRND-WB	GCI*MSCN-FRND-WB	5733	MUSIC STORES-INSTRUMENTS	PIA 5795 LINDERO CANYON RD	800-776-5173	CA	USA	913624013	Purchase	
07/03/2017	07/03/2017	153.99	GCI*MSCN-FRND-WB	GCI*MSCN-FRND-WB	GCI*MSCN-FRND-WB	5733	MUSIC STORES-INSTRUMENTS	PIA 5795 LINDERO CANYON RD	800-776-5173	CA	USA	913624013	Purchase	
06/29/2017	07/03/2017	1.94	WAL-MART #3533	WAL-MART #3533	WAL-MART #3533	5411	GROCERY STORES SUPERMARKET	7800 SMITH RD	DENVER	CO	USA	802071719	Purchase	
06/30/2017	07/03/2017	127.00	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
06/30/2017	07/03/2017	1290.00	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
06/30/2017	07/03/2017	172.91	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
06/30/2017	07/03/2017	254.82	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
06/30/2017	07/03/2017	599.98	AMAZON MKTPLACE PMTS											

07/01/2017	07/03/2017	7.55	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase			
07/01/2017	07/03/2017	19.99	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase			
06/29/2017	07/03/2017	168.00	MONKEY BIZNESS	MONKEY BIZNESS	MONKEY BIZNESS	5999	MISCELLANEOUS AND SPECIALTY	9950 E EASTER AVE STE 200	CENTENNIAL	CO	USA	801123760	Purchase			
06/29/2017	07/03/2017	6.00	MONKEY BIZNESS	MONKEY BIZNESS	MONKEY BIZNESS	5999	MISCELLANEOUS AND SPECIALTY	9950 E EASTER AVE STE 200	CENTENNIAL	CO	USA	801123760	Purchase			
06/29/2017	07/03/2017	2.00	MONKEY BIZNESS	MONKEY BIZNESS	MONKEY BIZNESS	5999	MISCELLANEOUS AND SPECIALTY	9950 E EASTER AVE STE 200	CENTENNIAL	CO	USA	801123760	Purchase			
06/30/2017	07/03/2017	44.44	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase			
07/01/2017	07/03/2017	87.88	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase			
06/30/2017	07/03/2017	1000.00	BEAVER RUN RESORT	BEAVER RUN RESORT	BEAVER RUN RESORT	7011	LODGING-HOTELS MOTELS RESOR	620 VILLAGE RD	BRECKENRIDGE	CO	USA	80424	Purchase			
07/02/2017	07/03/2017	27.06	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase			
07/01/2017	07/03/2017	43.98	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase			
07/01/2017	07/03/2017	51.17	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase			
06/30/2017	07/03/2017	(2141.31)	CITYOFFDENVERONLINE	CITYOFFDENVERONLINE	CITYOFFDENVERONLINE	9399	GOVERNMENT SERVICES-NOT ELSI	201 W COLFAX AVE	DENVER	CO	USA	802025329	Purchase			
06/30/2017	07/03/2017	592.40	UNITED AIRLINES	UNITED	UNITED	0168608968555	UNITED AIRLINES	600 JEFFERSON ST STE 1900	800-932-2732	TX	USA	770027324	Purchase			
06/30/2017	07/03/2017	372.40	UNITED AIRLINES	UNITED	UNITED	0168608968556	UNITED AIRLINES	600 JEFFERSON ST STE 1900	800-932-2732	TX	USA	770027324	Purchase			
06/30/2017	07/03/2017	7053.00	STEP LLC	STEP LLC	STEP LLC	8249	SCHOOLS TRADE AND VOCATION/ 2	INVERNESS DR E STE 189	303-6607920	CO	USA	801125508	Purchase			
06/30/2017	07/03/2017	5949.00	STEP LLC	STEP LLC	STEP LLC	8249	SCHOOLS TRADE AND VOCATION/ 2	INVERNESS DR E STE 189	303-6607920	CO	USA	801125508	Purchase			
06/30/2017	07/03/2017	23.00	AGENT FEE 8900664026185	AGENT FEE	AGENT FEE	8900694617440	AGENT FEE	8900694617440	4511	AIR CARRIERS AIRLINES-NOT ELSI	3000 WILSON BLVD STE 300	ARLINGTON	VA	USA	222013862	Purchase
06/30/2017	07/03/2017	23.00	AGENT FEE 8900664026185	AGENT FEE	AGENT FEE	8900694518119	AGENT FEE	8900694518119	4511	AIR CARRIERS AIRLINES-NOT ELSI	3000 WILSON BLVD STE 300	ARLINGTON	VA	USA	222013862	Purchase
07/01/2017	07/03/2017	17.98	FEDEX 20198295	FEDEX	FEDEX	24868281	COURIER SVC-AIR + GROUND	FREI 3875 AIRWAYS BLVD FL H3	800-4633339	TN	USA	381165070	Purchase			
07/01/2017	07/03/2017	223.86	VERITIV	VERITIV	VERITIV	5111	STATIONERY-OFFICE SUPPLIES-PR	I 6287 TRI RIDGE BLVD	513-285-0939	OH	USA	451483818	Purchase			
06/30/2017	07/03/2017	(641.68)	FLINN SCIENTIFIC, I	FLINN SCIENTIFIC, I	FLINN SCIENTIFIC, I	5943	OFFICE SCHOOL SUPPLY AND STATIONERY	STORES	630-8796900	IL	USA	60510	Purchase			
07/01/2017	07/03/2017	(211.58)	CAMPUS INN MISSOULA	CAMPUS INN MISSOULA	CAMPUS INN MISSOULA	7011	LODGING-HOTELS MOTELS RESOR	744 E BROADWAY ST	MISSOULA	MT	USA	598024610	Purchase			
06/30/2017	07/03/2017	15.00	LIBRARY	LIBRARY	LIBRARY	5994	NEWS DEALERS AND NEWSSTANDS	10 W 14TH AVENUE PKWY	DENVER	CO	USA	802042749	Purchase			
07/01/2017	07/03/2017	15.00	LIBRARY	LIBRARY	LIBRARY	9399	GOVERNMENT SERVICES-NOT ELSI	10 W 14TH AVENUE PKWY	720-865-2023	CO	USA	802042749	Purchase			
07/02/2017	07/03/2017	20.00	LIBRARY	LIBRARY	LIBRARY	9399	GOVERNMENT SERVICES-NOT ELSI	10 W 14TH AVENUE PKWY	720-865-2023	CO	USA	802042749	Purchase			
06/30/2017	07/03/2017	17.90	WAL-MART #3824	WAL-MART #3824	WAL-MART #3824	5411	GROCERY STORES SUPERMARKET	7155 SHERIDAN BLVD	WESTMINSTER	CO	USA	800033803	Purchase			
06/30/2017	07/03/2017	14.17	WM SUPERCENTER #3824	WM SUPERCENTER #3824	WM SUPERCENTER #3824	5411	GROCERY STORES SUPERMARKET	7155 SHERIDAN BLVD	WESTMINSTER	CO	USA	800033803	Purchase			
07/01/2017	07/03/2017	27.90	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase			
07/01/2017	07/03/2017	69.28	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase			
06/30/2017	07/03/2017	250.00	WHEAT RIDGE RECREATION CE	WHEAT RIDGE RECREATION CE	WHEAT RIDGE RECREATION CE	7999	RECREATION SERVICES (NOT ELSE	4005 KIPLING ST	WHEAT RIDGE	CO	USA	80033	Purchase			
06/30/2017	07/03/2017	648.00	AQ DENVER OCEAN JOURNE	AQ DENVER OCEAN JOURNE	AQ DENVER OCEAN JOURNE	7996	AMUSEMENT PARKS CARNIVALS C	700 WATER ST	303-561-4450	CO	USA	802115210	Purchase			
07/01/2017	07/03/2017	(22.34)	ZOES - 00296	ZOES - 00296	ZOES - 00296	5814	FAST FOOD RESTAURANTS	5760 STATE HIGHWAY 121 # 250	DENVER	CO	USA	750246681	Purchase			
06/30/2017	07/03/2017	97.76	WM SUPERCENTER #4284	WM SUPERCENTER #4284	WM SUPERCENTER #4284	5411	GROCERY STORES SUPERMARKET	440 WADSWORTH BLVD	LAKEWOOD	CO	USA	802115210	Purchase			
06/29/2017	07/03/2017	152.00	DIONS CO2	DIONS CO2	DIONS CO2	5812	EATING PLACES RESTAURANTS	25750 E ARAPAHOE RD	AURORA	CO	USA	800162207	Purchase			
06/29/2017	07/03/2017	69.67	HYATT HOUSE RICHMOND - WE	HYATT HOUSE RICHMOND - WE	HYATT HOUSE RICHMOND - WE	3640	HYATT HOTELS	11800 W BROAD ST	RICHMOND	VA	USA	232331064	Purchase			
06/30/2017	07/03/2017	4257.00	IKEA CENTENNIAL	IKEA CENTENNIAL	IKEA CENTENNIAL	5712	EQUIP FURNITURE HOME FURNSH	9800 E IKEA WAY	CENTENNIAL	CO	USA	801123575	Purchase			
07/01/2017	07/03/2017	1099.90	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase			
06/29/2017	07/03/2017	90.72	WAL-MART #2751	WAL-MART #2751	WAL-MART #2751	5411	GROCERY STORES SUPERMARKET	601 ENGLEWOOD PKWY	ENGLEWOOD	CO	USA	801102374	Purchase			
06/30/2017	07/03/2017	204.79	JIMANOS'S PIZZERIA	JIMANOS'S PIZZERIA	JIMANOS'S PIZZERIA	5814	FAST FOOD RESTAURANTS	2950 S BROADWAY	ENGLEWOOD	CO	USA	801131503	Purchase			
06/30/2017	07/03/2017	88.50	SUPERSHUTTLE EXECUCARSFO	SUPERSHUTTLE EXECUCARSFO	SUPERSHUTTLE EXECUCARSFO	4789	TRANSPORTATION SERVICES NOT	130 ADRIAN CT	800-258-3826	CA	USA	940102101	Purchase			
06/29/2017	07/03/2017	29.00	RAFT COLORADO	RAFT COLORADO	RAFT COLORADO	8398	ORGANIZATIONS CHARITABLE AN	3827 N STEELE ST STE C	DENVER	CO	USA	802053603	Purchase			
07/01/2017	07/03/2017	462.00	INDEED	INDEED	INDEED	5969	DIRECT MARKETING-OTHER DIREC	177 BROAD ST FL 6	203-564-2400	CT	USA	069012064	Purchase			
06/30/2017	07/03/2017	4.99	FACEBK *WLC5YBSP52	FACEBK *WLC5YBSP52	FACEBK *WLC5YBSP52	7311	ADVERTISING SERVICES		650-543-7818	CA	USA	940250000	Purchase			
07/01/2017	07/03/2017	617.40	MARRIOTT BISCAYNE BAY	MARRIOTT BISCAYNE BAY	MARRIOTT BISCAYNE BAY	3509	MARRIOTT	1633 N BAYSHORE DR	MIAMI	FL	USA	331321215	Purchase			
07/02/2017	07/03/2017	2.50	MARRIOTT BISCAYNE BAY	MARRIOTT BISCAYNE BAY	MARRIOTT BISCAYNE BAY	3509	MARRIOTT	1633 N BAYSHORE DR	MIAMI	FL	USA	331321215	Purchase			
06/30/2017	07/03/2017	90.00	DIA PARKING OPERATIONS	DIA PARKING OPERATIONS	DIA PARKING OPERATIONS	7523	AUTOMOBILE PARKING LOTS AND	8500 PENNA BLVD STE 10810	303-342-4633	CO	USA	802496205	Purchase			
07/01/2017	07/03/2017	489.00	JW MARRIOTT AUSTIN	JW MARRIOTT AUSTIN	JW MARRIOTT AUSTIN	3509	MARRIOTT	110 E 2ND STREET	AUSTIN	TX	USA	78701	Purchase			
06/30/2017	07/03/2017	70.00	NOODLES & CO 106	NOODLES & CO 106	NOODLES & CO 106	5812	EATING PLACES RESTAURANTS	550 N BROADWAY STE B	DENVER	CO	USA	802033432	Purchase			
06/30/2017	07/03/2017	82.60	SAMSClub #6632	SAMSClub #6632	SAMSClub #6632	5300	WHOLESALE CLUBS	505 S BROADWAY	DENVER	CO	USA	802094093	Purchase			
07/01/2017	07/03/2017	17.72	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase			
07/02/2017	07/03/2017	460.72	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase			
06/30/2017	07/03/2017	9.57	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase			
06/30/2017	07/03/2017	3483.12	CO DEPT OF PUBLIC	CO DEPT OF PUBLIC	CO DEPT OF PUBLIC	9399	GOVERNMENT SERVICES-NOT ELSI	N/A	303-534-3468	CO	USA	80202	Purchase			
06/29/2017	07/03/2017	128.97	HOMEDEPOT.COM	HOMEDEPOT.COM	HOMEDEPOT.COM	5200	HOME SUPPLY WAREHOUSE STORE	2455 PACES FERRY RD SE	800-430-3376	GA	USA	30391834	Purchase			
06/29/2017	07/03/2017	72.04	SUBWAY 00608265	SUBWAY 00608265	SUBWAY 00608265	5814	FAST FOOD RESTAURANTS	9865 E HAMPDEN AVE	DENVER	CO	USA	80231	Purchase			
06/30/2017	07/03/2017	59.92	SAMS CLUB #4777	SAMS CLUB #4777	SAMS CLUB #4777	5300	WHOLESALE CLUBS	7805 E 35TH AVE	DENVER	CO	USA	802382458	Purchase			
06/30/2017	07/03/2017	480.13	FACEBK *7RP8DEAS2	FACEBK *7RP8DEAS2	FACEBK *7RP8DEAS2	7311	ADVERTISING SERVICES		650-543-7818	CA	USA	940250000	Purchase			
06/30/2017	07/03/2017	1.00	FACEBK *8RP8DEAS2	FACEBK *8RP8DEAS2	FACEBK *8RP8DEAS2	7311	ADVERTISING SERVICES		650-543-7818	CA	USA	940250000	Purchase			
06/30/2017	07/03/2017	392.00	RTD OPERATION	RTD OPERATION	RTD OPERATION	4131	BUS LINES	3333 RINGSBY CT	DENVER	CO	USA	802164918	Purchase			
06/30/2017	07/03/2017	13.46	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase			
06/30/2017	07/03/2017	22.74	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase			
06/30/2017	07/03/2017	126.24	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase			
06/30/2017	07/03/2017	25.35	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase			
06/30/2017	07/03/2017	11.40	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase			
06/30/2017	07/03/2017	1696.95	GOPHER SPORT	GOPHER SPORT	GOPHER SPORT	5941	SPORTING GOODS STORES	2525 LEMOND ST	877-699-7927	MN	USA	550605081	Purchase			
06/30/2017	07/03/2017	20.92	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase			
06/30/2017	07/03/2017	24.45	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase			
06/30/2017	07/03/2017	29.91	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase			
06/30/2017	07/03/2017	132.55	SQ *BALFOUR COLORAD	SQ *BALFOUR COLORAD	SQ *BALFOUR COLORAD	5399	MISCELLANEOUS GENERAL MERCH	1455 MARKET ST STE 600	LAKWOOD	CO	USA	941031357	Purchase			
06/30/2017	07/03/2017	1965.96	THE WEBSTRAUNT STORE	THE WEBSTRAUNT STORE	THE WEBSTRAUNT STORE	5046	COMMERCIAL EQUIPMENT	NOT EL 2205 OLD PHILADELPHIA PIKE	717-392-7472	PA	USA	176023400	Purchase			
07/01/2017	07/03/2017	1312.00	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase			
06/30/2017	07/03/2017	390.00	ACE EXPRESS COACHES LL	ACE EXPRESS COACHES LL	ACE EXPRESS COACHES LL	4789	TRANSPORTATION SERVICES NOT	114000 W 44TH AVE	GOLDEN	CO	USA	804031899	Purchase			
06/30/2017	07/03/2017	525.00	ACE EXPRESS COACHES LL	ACE EXPRESS COACHES LL	ACE EXPRESS COACHES LL	4789	TRANSPORTATION SERVICES NOT	114000 W 44TH AVE	GOLDEN	CO	USA	804031899	Purchase			
06/30/2017	07/03/2017	1246.00	ACE EXPRESS COACHES LL	ACE EXPRESS COACHES LL	ACE EXPRESS COACHES LL	4789	TRANSPORTATION SERVICES NOT	114000 W 44TH AVE	GOLDEN	CO	USA	804031899	Purchase			
06/30/2017	07/03/2017	1869.00	ACE EXPRESS COACHES LL	ACE EXPRESS COACHES LL	ACE EXPRESS COACHES LL	4789	TRANSPORTATION SERVICES NOT	114000 W 44TH AVE	GOLDEN	CO	USA	804031899	Purchase			
07/01/2017	07/03/2017	270.00	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase			
07/01/2017	07/03/2017	114.00	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase			
07/01/2017	07/03/2017	329.06	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase			
07/02/2017	07/03/2017</															



06/30/2017	07/03/2017	199.80	KEY PM & LODGING	KEY PM & LODGING	KEY PM & LODGING	7011	LODGING-HOTELS MOTELS RESOR	177 ARGENTINE CT	KEYSTONE	CO	USA	80435	Purchase
06/30/2017	07/03/2017	247.23	PIONEER SAND CO 25	PIONEER SAND CO 25	PIONEER SAND CO 25	5039	CONSTRUCTION MATERIALS NOT I	6379 VALMONT RD	BOULDER	CO	USA	803014703	Purchase
06/30/2017	07/03/2017	49.38	THE HOME DEPOT #1546	THE HOME DEPOT #1546	THE HOME DEPOT #1546	5200	HOME SUPPLY WAREHOUSE STORE	1600 29TH ST UNIT 1700	BOULDER	CO	USA	803011253	Purchase
06/30/2017	07/03/2017	1188.88	HILL ENTERPRISES INC - CO	HILL ENTERPRISES INC - CO	HILL ENTERPRISES INC - CO	5983	FUEL DEALERS-COAL FUEL OIL	L1 6301 W 58TH AVE	303-4246262	CO	USA	800022745	Purchase
06/29/2017	07/03/2017	76.18	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW	100 GRAINGER PKWY	877-2022594	IL	USA	600455202	Purchase
06/30/2017	07/03/2017	(141.96)	THE HOME DEPOT #1520	THE HOME DEPOT #1520	THE HOME DEPOT #1520	5200	HOME SUPPLY WAREHOUSE STORE	3130 S SHERIDAN BLVD	DENVER	CO	USA	802275207	Purchase
07/01/2017	07/03/2017	227.93	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/02/2017	07/03/2017	152.60	JOANN ETC #1858	JOANN ETC #1858	JOANN ETC #1858	5949	FABRIC NEEDLEWORK PIECE GOO	W 104TH AVENUE	NORTGLENN	CO	USA	80234	Purchase
06/30/2017	07/03/2017	153.94	EINSTEIN BROS-ONLINE CAT	EINSTEIN BROS-ONLINE CAT	EINSTEIN BROS-ONLINE CAT	5812	EATING PLACES RESTAURANTS	555 ZANG ST STE 300	LAKEWOOD	CO	USA	802281013	Purchase
06/29/2017	07/03/2017	10.56	SPROUTS FARMERS MAR	SPROUTS FARMERS MAR	SPROUTS FARMERS MAR	5411	GROCERY STORES SUPERMARKET	S 150 W 120TH AVE	WESTMINSTER	CO	USA	800203303	Purchase
06/30/2017	07/03/2017	52.00	DIA PARKING OPERATIONS	DIA PARKING OPERATIONS	DIA PARKING OPERATIONS	7523	AUTOMOBILE PARKING LOTS AND	8500 PENA BLVD STE 10810	303-342-4633	CO	USA	802496205	Purchase
07/01/2017	07/03/2017	140.60	HARD ROCK ROOM RESV	HARD ROCK ROOM RESV	HARD ROCK ROOM RESV	7011	LODGING-HOTELS MOTELS RESOR	4455 PARADISE RD	LAS VEGAS	NV	USA	891696574	Purchase
06/29/2017	07/03/2017	19.96	SAMSClub.COM	SAMSClub.COM	SAMSClub.COM	5300	WHOLESALE CLUBS	608 SW 8TH ST	8887467726	WA	USA	727126207	Purchase
06/30/2017	07/03/2017	(5.98)	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
06/30/2017	07/03/2017	2113.00	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW	100 GRAINGER PKWY	877-2022594	IL	USA	600455202	Purchase
07/01/2017	07/03/2017	151.04	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
06/30/2017	07/03/2017	33.92	SAMSClub.COM	SAMSClub.COM	SAMSClub.COM	5300	WHOLESALE CLUBS	608 SW 8TH ST	8887467726	WA	USA	727126207	Purchase
07/01/2017	07/03/2017	50.00	IN *RIALTO MOBILE MARKETI	IN *RIALTO MOBILE MARKETI	IN *RIALTO MOBILE MARKETI	7399	BUSINESS SERVICES-NOT ELSEWH	2632 MARINE WAY	888-9071080	CO	USA	940431126	Purchase
06/30/2017	07/03/2017	35.00	FACEBK *C7SY2CNX62	FACEBK *C7SY2CNX62	FACEBK *C7SY2CNX62	7311	ADVERTISING SERVICES		650-543-7818	CA	USA	940250000	Purchase
06/30/2017	07/03/2017	100.96	SIR SPEEDY DENVER	SIR SPEEDY DENVER	SIR SPEEDY DENVER	5111	STATIONERY-OFFICE SUPPLIES-PR	40 E 11TH AVE	DENVER	CO	USA	80203	Purchase
06/30/2017	07/03/2017	14.99	ADOBE *ACROPRO SUBS	ADOBE *ACROPRO SUBS	ADOBE *ACROPRO SUBS	5734	COMPUTER SOFTWARE STORES	321 PARK AVE	800-833-6687	CA	USA	951102704	Purchase
06/30/2017	07/03/2017	59.22	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
06/29/2017	07/03/2017	65.00	EDCOR TRAINING	EDCOR TRAINING	EDCOR TRAINING	8299	SCHOOLS + EDUCATIONAL SVC-N	830 KIPLING ST STE 101	303-9978695	CO	USA	802155896	Purchase
06/29/2017	07/03/2017	5.00	EDCOR TRAINING	EDCOR TRAINING	EDCOR TRAINING	8299	SCHOOLS + EDUCATIONAL SVC-N	830 KIPLING ST STE 101	303-9978695	CO	USA	802155896	Purchase
06/30/2017	07/03/2017	1750.00	NATLASSOCEDPROC	NATLASSOCEDPROC	NATLASSOCEDPROC	8299	SCHOOLS + EDUCATIONAL SVC-N	7700 EASTPORT PKWY	443-219-9773	MD	USA	662128397	Purchase
06/30/2017	07/03/2017	608.96	SOUTHWEST	SOUTHWES	SOUTHWES 5268538565841	3066	SOUTHWEST AIRLINES	2702 LOVE FIELD DR	800-435-9792	TX	USA	752351908	Purchase
06/30/2017	07/03/2017	608.96	SOUTHWEST	SOUTHWES	SOUTHWES 5268538565843	3066	SOUTHWEST AIRLINES	2702 LOVE FIELD DR	800-435-9792	TX	USA	752351908	Purchase
06/30/2017	07/03/2017	15.00	SOUTHWEST	SOUTHWES	SOUTHWES 5265552345057	3066	SOUTHWEST AIRLINES	2702 LOVE FIELD DR	800-435-9792	TX	USA	752351908	Purchase
06/30/2017	07/03/2017	15.00	SOUTHWEST	SOUTHWES	SOUTHWES 5265552345059	3066	SOUTHWEST AIRLINES	2702 LOVE FIELD DR	800-435-9792	TX	USA	752351908	Purchase
06/30/2017	07/03/2017	15.00	SOUTHWEST	SOUTHWES	SOUTHWES 5265552345060	3066	SOUTHWEST AIRLINES	2702 LOVE FIELD DR	800-435-9792	TX	USA	752351908	Purchase
06/30/2017	07/03/2017	15.00	SOUTHWEST	SOUTHWES	SOUTHWES 5265552345058	3066	SOUTHWEST AIRLINES	2702 LOVE FIELD DR	800-435-9792	TX	USA	752351908	Purchase
07/03/2017	07/03/2017	820.00	DMI* DELL K-12/GOVT	DMI* DELL K-12/GOVT	DMI* DELL K-12/GOVT	5045	COMPUTERS COMPUTER PERIPHE	I DELL WAY	800-981-3355	TX	USA	786820001	Purchase
06/30/2017	07/03/2017	54.00	THE BIKE DEPOT	THE BIKE DEPOT	THE BIKE DEPOT	5940	BICYCLE SHOPS-SALES AND SER	VICE	303-393-1963	CO	USA	802070000	Purchase
07/01/2017	07/03/2017	938.00	ACADEMIC THERAPY PUBLI	ACADEMIC THERAPY PUBLI	ACADEMIC THERAPY PUBLI	5192	BOOKS PERIODICALS AND NEWSP	20 LEVERONI CT	800-422-7249	CT	USA	949495746	Purchase
06/30/2017	07/03/2017	549.05	Really Good *	REALLY GOOD	REALLY GOOD *	8299	SCHOOLS + EDUCATIONAL SVC-N	448 PERRON ST	800-366-1920	CA	USA	064682610	Purchase
07/02/2017	07/03/2017	(29.47)	IKEA HOME SHOPPING	IKEA HOME SHOPPING	IKEA HOME SHOPPING	5712	EQUIP FURNITURE HOME FURNSH	NGS STRS (EXCPT APPL)	BALTIMORE	MD	USA	412136	Purchase
06/30/2017	07/03/2017	550.02	FACEBK *483R7DNFH2	FACEBK *483R7DNFH2	FACEBK *483R7DNFH2	7311	ADVERTISING SERVICES		650-543-7818	CA	USA	940250000	Purchase
06/30/2017	07/03/2017	30.43	FACEBK *P93R7DNFH2	FACEBK *P93R7DNFH2	FACEBK *P93R7DNFH2	7311	ADVERTISING SERVICES		650-543-7818	CA	USA	940250000	Purchase
07/01/2017	07/03/2017	49.80	MCKESSON MEDICAL SURGICAL	MCKESSON MEDICAL SURGICAL	MCKESSON MEDICAL SURGICAL	5047	DENTAL-LAB-MED-OPHTHALMIC	H 8741 LANDMARK RD	800-4535180	VA	USA	232282801	Purchase
07/01/2017	07/03/2017	537.31	MARRIOTT BISCAYNE BAY	MARRIOTT BISCAYNE BAY	MARRIOTT BISCAYNE BAY	3509	MARRIOTT	1633 N BAYSHORE DR	MIAMI	FL	USA	331321215	Purchase
06/30/2017	07/03/2017	202.00	INTERMOUNTAIN LOCK AND SE	INTERMOUNTAIN LOCK AND SE	INTERMOUNTAIN LOCK AND SE	5072	HARDWARE EQUIPMENT AND SUP	300 BRYANT ST	800-453-5386	CO	USA	802191639	Purchase
06/30/2017	07/03/2017	1520.00	GRAPHICS PRESS LLC	GRAPHICS PRESS LLC	GRAPHICS PRESS LLC	5192	BOOKS PERIODICALS AND NEWSP	1161 SPERRY RD	800-822-2454	CT	USA	064103577	Purchase
07/01/2017	07/03/2017	115.00	INDEED	INDEED	INDEED	5969	DIRECT MARKETING-OTHER DIRE	C 177 BROAD ST FL 6	203-564-2400	GA	USA	069012064	Purchase
07/02/2017	07/03/2017	45.00	MAILCHIMP	MAILCHIMP	MAILCHIMP *MONTHLY	7399	BUSINESS SERVICES-NOT ELSEWH	I 675 PONCE DE LEON AVE NE	800-366-1920	CT	USA	303081884	Purchase
06/30/2017	07/03/2017	8.00	PAYPAL *NEOK12.COM	PAYPAL	*SIMPLYBOOK	7372	COMP PROGRAMING DATA PRCSNC	2211 N 1ST ST	402-935-7733	CA	USA	951312021	Purchase
06/30/2017	07/03/2017	24.00	COGNITO-TEAM	COGNITO-TEAM	COGNITO-TEAM	5734	COMPUTER SOFTWARE STORES	1301 GERRAIS ST	888-499-0856	SC	USA	292013378	Purchase
07/02/2017	07/03/2017	45.00	MLAB	MLAB	MLAB	5045	COMPUTERS COMPUTER PERIPHE	660 YORK ST STE 101	415-758-2748	CA	USA	941102102	Purchase
07/01/2017	07/03/2017	52.99	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
06/29/2017	07/03/2017	10.00	54243 - SHERMAN	54243 - SHERMAN	54243 - SHERMAN	7523	AUTOMOBILE PARKING LOTS AND	1935 S SHERMAN ST	DENVER	CO	USA	802104013	Purchase
06/30/2017	07/03/2017	125.00	EF EDUCATION FIRST	EF EDUCATION FIRST	EF EDUCATION FIRST	8299	SCHOOLS + EDUCATIONAL SVC-N	01 EDUCATION ST	800-665-5364	MA	USA	021411805	Purchase
06/30/2017	07/03/2017	1231.00	EF EDUCATION FIRST	EF EDUCATION FIRST	EF EDUCATION FIRST	8299	SCHOOLS + EDUCATIONAL SVC-N	01 EDUCATION ST	800-665-5364	MA	USA	021411805	Purchase
06/30/2017	07/03/2017	1500.00	PROJECT LEAD THE WAY, INC	PROJECT LEAD THE WAY, INC	PROJECT LEAD THE WAY, INC	8398	ORGANIZATIONS CHARITABLE AN	3939 PRIORITY WAY S # D	317-6690200	IN	USA	46240	Purchase
06/30/2017	07/03/2017	750.00	PROJECT LEAD THE WAY, INC	PROJECT LEAD THE WAY, INC	PROJECT LEAD THE WAY, INC	8398	ORGANIZATIONS CHARITABLE AN	3939 PRIORITY WAY S # D	317-6690200	IN	USA	46240	Purchase
06/30/2017	07/03/2017	750.00	PROJECT LEAD THE WAY, INC	PROJECT LEAD THE WAY, INC	PROJECT LEAD THE WAY, INC	8398	ORGANIZATIONS CHARITABLE AN	3939 PRIORITY WAY S # D	317-6690200	IN	USA	46240	Purchase
06/29/2017	07/03/2017	85.00	SAFEWAY STORE 00012484	SAFEWAY STORE 00012484	SAFEWAY STORE 00012484	5411	GROCERY STORES SUPERMARKET	2660 FEDERAL BLVD	DENVER	CO	USA	802114717	Purchase
07/01/2017	07/03/2017	(16.76)	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/01/2017	07/03/2017	55.12	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/01/2017	07/03/2017	2711.74	PROJECT LEAD THE WAY, INC	PROJECT LEAD THE WAY, INC	PROJECT LEAD THE WAY, INC	8398	ORGANIZATIONS CHARITABLE AN	3939 PRIORITY WAY S # D	317-6690200	IN	USA	46240	Purchase
07/02/2017	07/03/2017	3.99	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/01/2017	07/03/2017	104.97	ADOBE *CREATIVE CLOUD	ADOBE *CREATIVE CLOUD	ADOBE *CREATIVE CLOUD	5734	COMPUTER SOFTWARE STORES	321 PARK AVE	800-833-6687	CA	USA	951102704	Purchase
06/30/2017	07/03/2017	66.14	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
06/30/2017	07/03/2017	2515.20	TRIPLE C COMMUNICATIONS	TRIPLE C COMMUNICATIONS	TRIPLE C COMMUNICATIONS	4812	TELECOMMUNICATION EQUIPME	N 114 INVERNESS CIR E	303-850-9000	CO	USA	801125312	Purchase
06/29/2017	07/03/2017	14.99	ADOBE *ACROPRO SUBS	ADOBE *ACROPRO SUBS	ADOBE *ACROPRO SUBS	5734	COMPUTER SOFTWARE STORES	321 PARK AVE	800-833-6687	CA	USA	951102704	Purchase
06/29/2017	07/03/2017	1188.00	IKEA CENTENNIAL	IKEA CENTENNIAL	IKEA CENTENNIAL	5712	EQUIP FURNITURE HOME FURNSH	9800 E KEVA WAY	CENTENNIAL	CO	USA	801123575	Purchase
06/30/2017	07/03/2017	319.11	TARGET 00014134	TARGET 00014134	TARGET 00014134	5310	DISCOUNT STORES	1400 S HAVANA ST	AURORA	CO	USA	800124014	Purchase
06/30/2017	07/03/2017	1569.74	OFFICE DEPOT #1080	OFFICE DEPOT #1080	OFFICE DEPOT #1080	5965	DIRECT MARKETING-COMBINATIO	4600 HAVANA ST	800-463-3768	CO	USA	802392925	Purchase
06/30/2017	07/03/2017	427.99	OFFICE DEPOT #1080	OFFICE DEPOT #1080	OFFICE DEPOT #1080	5965	DIRECT MARKETING-COMBINATIO	4600 HAVANA ST	800-463-3768	CO	USA	802392925	Purchase
07/01/2017	07/03/2017	189.97	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
06/30/2017	07/03/2017	54.16	FLINN SCIENTIFIC, I	FLINN SCIENTIFIC, I	FLINN SCIENTIFIC, I	5943	OFFICE SCHOOL SUPPLY AND STA	770 N RADDANT RD	630-879-6900	IL	USA	605104208	Purchase
07/02/2017	07/03/2017	30.69	SAMSClub #6265	SAMSClub #6265	SAMSClub #6265	5542	FUEL DISPENSER AUTOMATED	1213 MARKET PL	IRVING	TX	USA	750637235	Purchase
06/29/2017	07/03/2017	11.00	NET BUILDERS INC	NET BUILDERS INC	NET BUILDERS INC	7379	COMPUTER MAIN -REPAIR-SERVIC	I 3234 S WADSWORTH BLVD UNIT D	LAKEWOOD	CO	USA	802275004	Purchase
07/01/2017	07/03/2017	529.90	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
06/29/2017	07/03/2017	29.97	HOBBY-LOBBY #0063	HOBBY-LOBBY #0063	HOBBY-LOBBY #0063	5945	GAME TOY AND HOBBY SHOPS	920 S MONACO PKWY	DENVER	CO	USA	802241601	Purchase
06/30/2017	07/03/2017	58.88	WM SUPERCENTER #3566	WM SUPERCENTER #3566	WM SUPERCENTER #3566	5411	GROCERY STORES SUPERMARKET	9400 E HAMPDEN AVE	DENVER	CO	USA	802315414	Purchase
07/03/2017	07/04/2017	225.32	WM SUPERCENTER #3533	WM SUPERCENTER #3533	WM SUPERCENTER #3533	5411	GROCERY STORES SUPERMARKET	7800 SMITH RD	DENVER	CO	USA	802071719	Purchase
07/03/2017	07/04/2017	8.49	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/03/2017	07/04/2017	5.99	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/03/2017	07/04/2												



07/03/2017	07/04/2017	73.82	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/03/2017	07/04/2017	42.09	WAL-MART #5957	WAL-MART #5957	WAL-MART #5957	5411	GROCERY STORES SUPERMARKET	5957 W 44TH AVE	DENVER	CO	USA	802127410	Purchase
07/03/2017	07/04/2017	92.48	WAL-MART #5957	WAL-MART #5957	WAL-MART #5957	5411	GROCERY STORES SUPERMARKET	5957 W 44TH AVE	DENVER	CO	USA	802127410	Purchase
07/03/2017	07/04/2017	15.56	WAL-MART #5957	WAL-MART #5957	WAL-MART #5957	5411	GROCERY STORES SUPERMARKET	5957 W 44TH AVE	DENVER	CO	USA	802127410	Purchase
07/03/2017	07/04/2017	200.00	CU STUDENT REC CENTER	CU STUDENT REC CENTER	CU STUDENT REC CENTER	8220	COLLEGES UNIV PRO SCHOOLS	JL CB 216 UCB CIRES	303-492-8415	WA	USA	803090001	Purchase
07/04/2017	07/04/2017	29.06	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/04/2017	07/04/2017	40.00	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/03/2017	07/04/2017	255.86	D 3 LIGHTING	D 3 LIGHTING	D 3 LIGHTING	5719	MISCELLANEOUS HOUSE FURNISHI	2535 W 8TH AVE	720-7288718	CO	USA	802043703	Purchase
07/03/2017	07/04/2017	449.80	ALLIED SHIRTS	ALLIED SHIRTS	ALLIED SHIRTS	5099	DURABLE GOODS NOT ELSEWHER	11525 A STONEHOLLOW DRIV	800-273-4544	TX	USA	78758	Purchase
06/30/2017	07/04/2017	264.00	COLORADO PARKS AND RECREA	COLORADO PARKS AND RECREA	COLORADO PARKS AND RECREA	8699	ORGANIZATIONS MEMBERSHIP-NC	5349 W 27TH AVE	303-2310943	CO	USA	80214	Purchase
07/03/2017	07/04/2017	47.98	FASTENAL COMPANY01	FASTENAL COMPANY01	FASTENAL COMPANY01	5251	HARDWARE STORES	7154 WASHINGTON ST	DENVER	CO	USA	802296706	Purchase
07/03/2017	07/04/2017	45.00	CTC*CONSTANTCONTACT.COM	CTC	CTC*CONSTANTCONTACT.COM	5968	DIRECT MARKETING-CONTINUITY	-1601 TRAPELO RD	855-2295506	MA	USA	024517333	Purchase
07/03/2017	07/04/2017	3525.00	DUFFY CRANE AND HAULING	DUFFY CRANE AND HAULING	DUFFY CRANE AND HAULING	5046	COMMERCIAL EQUIPMENT NOT EL	10180 BRIGHTON RD	303-7788484	CO	USA	806408624	Purchase
07/04/2017	07/04/2017	35.99	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/03/2017	07/04/2017	94.69	WM SUPERCENTER #2125	WM SUPERCENTER #2125	WM SUPERCENTER #2125	5411	GROCERY STORES SUPERMARKET	7455 W COLFAX AVE	LAKEWOOD	CO	USA	802145405	Purchase
07/03/2017	07/04/2017	11.24	WM SUPERCENTER #2125	WM SUPERCENTER #2125	WM SUPERCENTER #2125	5411	GROCERY STORES SUPERMARKET	7455 W COLFAX AVE	LAKEWOOD	CO	USA	802145405	Purchase
07/03/2017	07/04/2017	12.82	WM SUPERCENTER #5957	WM SUPERCENTER #5957	WM SUPERCENTER #5957	5411	GROCERY STORES SUPERMARKET	5957 W 44TH AVE	DENVER	CO	USA	802127410	Purchase
07/03/2017	07/04/2017	850.00	MILE HI MOBILE CONCRETE I	MILE HI MOBILE CONCRETE I	MILE HI MOBILE CONCRETE I	5211	BUILDING MATERIALS LUMBER	S16891 COLORADO BLVD	303-8530124	CO	USA	800222221	Purchase
07/03/2017	07/04/2017	81.40	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/03/2017	07/04/2017	99.95	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/03/2017	07/04/2017	14.99	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/03/2017	07/04/2017	282.95	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/03/2017	07/04/2017	77.76	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/03/2017	07/04/2017	6.99	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/03/2017	07/04/2017	2873.26	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/03/2017	07/04/2017	163.75	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/04/2017	07/04/2017	103.80	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/04/2017	07/04/2017	120.77	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
06/30/2017	07/04/2017	(10154.95)	WESTIN (WESTIN HOTELS)	WESTIN (WESTIN HOTELS)	WESTIN (WESTIN HOTELS)	3513	WESTIN	8300 PEÑA BLVD	DENVER	CO	USA	802496310	Purchase
07/03/2017	07/04/2017	15.99	STAMPS.COM	STAMPS.COM	STAMPS.COM	7399	BUSINESS SERVICES-NOT ELSEWH	1990 E GRAND AVE	855-608-2677	CA	USA	902455013	Purchase
07/03/2017	07/04/2017	928.12	UNIVERSAL TRACTOR CO	UNIVERSAL TRACTOR CO	UNIVERSAL TRACTOR CO	5072	HARDWARE EQUIPMENT AND SUP	815 WADSWORTH BLVD	DENVER	CO	USA	802144500	Purchase
07/04/2017	07/04/2017	11.35	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/03/2017	07/04/2017	14.85	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/03/2017	07/04/2017	322.25	WESTERN DISPOSAL SERVICE	WESTERN DISPOSAL SERVICE	WESTERN DISPOSAL SERVICE	4940	UTLTS-ELCTRC GAS HEATING OIL	5880 BUTTE MILL RD	303-444-2037	CO	USA	803012900	Purchase
07/04/2017	07/04/2017	56.06	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/02/2017	07/04/2017	49.00	SECURENET SYSTEMS INC.	SECURENET SYSTEMS INC.	SECURENET SYSTEMS INC.	7399	BUSINESS SERVICES-NOT ELSEWH	356 SW 12TH AVE	954-4819402	FL	USA	334423106	Purchase
07/02/2017	07/04/2017	19.99	ADOBE *CREATIVE CLOUD	ADOBE *CREATIVE CLOUD	ADOBE *CREATIVE CLOUD	5734	COMPUTER SOFTWARE STORES	321 PARK AVE	800-833-6687	CA	USA	951102704	Purchase
07/03/2017	07/04/2017	347.35	RSD - DENVER#72	RSD - DENVER#72	RSD - DENVER#72	5074	PLUMBING AND HEATING EQUIPM	4800 OSAGE ST STE800	DENVER	CO	USA	80221	Purchase
07/04/2017	07/04/2017	140.00	DMI* DELL K-12 GOVT	DMI* DELL K-12 GOVT	DMI* DELL K-12 GOVT	5045	COMPUTERS COMPUTER PERIPHE	S1 DELL WAY	800-981-3355	TX	USA	786820001	Purchase
07/03/2017	07/04/2017	857.94	EXPEDIA 7277503663321	EXPEDIA 7277503663321	EXPEDIA 7277503663321	4722	TRAVEL AGENCIES AND TOUR OPER	SATORS	EXPEDIA.COM	WA	USA	980040000	Purchase
07/03/2017	07/04/2017	254.97	Really Good *	REALLY GOOD *	REALLY GOOD *	8299	SCHOOLS + EDUCATIONAL SVC-NO	448 PEPPER ST	800-366-1920	CT	USA	064682610	Purchase
07/03/2017	07/04/2017	45.29	UBER TECHNOLOGIES INC	UBER TECHNOLOGIES INC	UBER TECHNOLOGIES INC	4121	LIMOUSINES AND TAXICABS	111 N CANAL ST	866-576-1039	CA	USA	606067218	Purchase
07/04/2017	07/04/2017	23.85	UBER US JUL04 VILAG	UBER US JUL04 VILAG	UBER US JUL04 VILAG	4121	LIMOUSINES AND TAXICABS		HELP.UBER.COM	CA	USA	941050000	Purchase
07/03/2017	07/04/2017	125.72	COPPER STATE - DNV	COPPER STATE - DNV	COPPER STATE - DNV	5072	HARDWARE EQUIPMENT AND SUP	13365 JAMES E CASEY AVE	303-799-1804	CO	USA	800232817	Purchase
07/03/2017	07/04/2017	50.40	SMALLEY AND COMPANY-DENVE	SMALLEY AND COMPANY-DENVE	SMALLEY AND COMPANY-DENVE	5085	INDUSTRIAL SUPPLIES NOT ELSEW	861 S JASON ST	DENVER	CO	USA	802232817	Purchase
07/03/2017	07/04/2017	104.38	KING SOOPERS #0035	KING SOOPERS #0035	KING SOOPERS #0035	5411	GROCERY STORES SUPERMARKET	890 S MONACO PKWY	DENVER	CO	USA	802241569	Purchase
07/03/2017	07/04/2017	2000.00	SNAGAJOB.COM, INC.	SNAGAJOB.COM, INC.	SNAGAJOB.COM, INC.	7299	OTHER SERVICES (NOT ELSEWHER)	4851 LAKE BROOK DR	804-2369934	VA	USA	230669233	Purchase
07/03/2017	07/04/2017	2.43	GOOGLE *SVCSAPPS_00B4C	GOOGLE *SVCSAPPS_00B4C	GOOGLE *SVCSAPPS_00B4C	7311	ADVERTISING SERVICES	1600 AMPHITHEATRE PKWY	CC@GOOGLE.COM	CA	USA	940431251	Purchase
07/04/2017	07/04/2017	31.74	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/03/2017	07/04/2017	237.00	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/03/2017	07/04/2017	452.98	THRIFTY CAR RENTAL	THRIFTY CAR RENTAL	THRIFTY CAR RENTAL	3395	THRIFTY CAR RENTAL	14501 HERTZ QUAIL SPRINGS PKWY	DALLAS	TX	USA	731342628	Purchase
07/03/2017	07/04/2017	823.13	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/03/2017	07/05/2017	40.14	THE HOME DEPOT #1505	THE HOME DEPOT #1505	THE HOME DEPOT #1505	5200	HOME SUPPLY WAREHOUSE STORE	500 S SANTA FE DR	DENVER	CO	USA	802232402	Purchase
07/03/2017	07/05/2017	36.72	THE HOME DEPOT #1505	THE HOME DEPOT #1505	THE HOME DEPOT #1505	5200	HOME SUPPLY WAREHOUSE STORE	500 S SANTA FE DR	DENVER	CO	USA	802232402	Purchase
07/03/2017	07/05/2017	31.62	NAPA STORE 3600016	NAPA STORE 3600016	NAPA STORE 3600016	5533	AUTOMOTIVE PARTS ACCESSORIE	600 S FEDERAL BLVD	DENVER	CO	USA	802192934	Purchase
07/03/2017	07/05/2017	150.08	NAPA STORE 3600016	NAPA STORE 3600016	NAPA STORE 3600016	5533	AUTOMOTIVE PARTS ACCESSORIE	600 S FEDERAL BLVD	DENVER	CO	USA	802192934	Purchase
07/04/2017	07/05/2017	368.94	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/03/2017	07/05/2017	39.25	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW	100 GRAINGER PKWY	877-2022594	IL	USA	600455202	Purchase
07/04/2017	07/05/2017	10.99	AmazonPrime Membership	AMAZONPRIME MEMBERSHIP	AMAZONPRIME MEMBERSHIP	5968	DIRECT MARKETING-CONTINUITY	-N/A	AMZN.COM/PRME	WA	USA		Purchase
07/04/2017	07/05/2017	149.19	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/04/2017	07/05/2017	877.50	GOPHER PERFORMANCE	GOPHER PERFORMANCE	GOPHER PERFORMANCE	5941	SPORTING GOODS STORES	2525 LEMOND ST	8776997927	MN	USA	55605081	Purchase
07/04/2017	07/05/2017	319.00	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/04/2017	07/05/2017	10.99	AmazonPrime Membership	AMAZONPRIME MEMBERSHIP	AMAZONPRIME MEMBERSHIP	5968	DIRECT MARKETING-CONTINUITY	-N/A	AMZN.COM/PRME	WA	USA		Purchase
07/03/2017	07/05/2017	45.28	CHARLES D JONES/DENVER	CHARLES D JONES/DENVER	CHARLES D JONES/DENVER	5074	PLUMBING AND HEATING EQUIPM	445 BRYANT ST STE 1	DENVER	CO	USA	802044800	Purchase
07/03/2017	07/05/2017	169.60	WS SUPPLY DEPOSITORY MAS	WS SUPPLY DEPOSITORY MAS	WS SUPPLY DEPOSITORY MAS	5251	HARDWARE STORES	4800 E 48TH AVE	DENVER	CO	USA	802163214	Purchase
06/20/2017	07/05/2017	(39.95)	TEMPORARY DISPUTE CRDT LW	TEMPORARY DISPUTE CRDT LW	TEMPORARY DISPUTE CRDT LW	2741	MISCELLANEOUS PUBLISHING AND	PRINTING	COLUMBUS	OH	USA	000000000	Purchase
06/20/2017	07/05/2017	(39.95)	TEMPORARY DISPUTE CRDT LW	TEMPORARY DISPUTE CRDT LW	TEMPORARY DISPUTE CRDT LW	2741	MISCELLANEOUS PUBLISHING AND	PRINTING	COLUMBUS	OH	USA	000000000	Purchase
06/20/2017	07/05/2017	(39.95)	TEMPORARY DISPUTE CRDT LW	TEMPORARY DISPUTE CRDT LW	TEMPORARY DISPUTE CRDT LW	2741	MISCELLANEOUS PUBLISHING AND	PRINTING	COLUMBUS	OH	USA	000000000	Purchase
06/20/2017	07/05/2017	(39.95)	TEMPORARY DISPUTE CRDT LW	TEMPORARY DISPUTE CRDT LW	TEMPORARY DISPUTE CRDT LW	2741	MISCELLANEOUS PUBLISHING AND	PRINTING	COLUMBUS	OH	USA	000000000	Purchase
06/20/2017	07/05/2017	(39.95)	TEMPORARY DISPUTE CRDT LW	TEMPORARY DISPUTE CRDT LW	TEMPORARY DISPUTE CRDT LW	2741	MISCELLANEOUS PUBLISHING AND	PRINTING	COLUMBUS	OH	USA	000000000	Purchase
07/04/2017	07/05/2017	5.82	WAL-MART #284	WAL-MART #284	WAL-MART #284	5411	GROCERY STORES SUPERMARKET	440 WADSWORTH BLVD	LAKEWOOD	CO	USA	802261510	Purchase
07/04/2017	07/05/2017	864.85	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/04/2017	07/05/2017	9.83	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/04/2017	07/05/2017	28.68	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/03/2017	07/05/2017	816.95	DBC IRRIGATION SUPPLY D	DBC IRRIGATION SUPPLY D	DBC IRRIGATION SUPPLY D	0780	LANDSCAPING AND HORTICULTUR	S805 E 39TH AVE	DENVER	CO	USA	802071229	Purchase
07/03/2017	07/05/2017	398.85	DBC IRRIGATION SUPPLY D	DBC IRRIGATION SUPPLY D	DBC IRRIGATION SUPPLY D	0780	LANDSCAPING AND HORTICULTUR	S805 E 39TH AVE	DENVER	CO	USA	802071229	Purchase
07/03/2017	07/05/2017	224.80	CHARLES D JONES/DENVER	CHARLES D JONES/DENVER	CHARLES D JONES/DENVER	5074	PLUMBING AND HEATING EQUIPM	445 BRYANT ST STE 1	DENVER	CO	USA	802044800	Purchase
07/03/2017	07/05/2017	42.92	LAMPERT HITCH INC	LAMPERT HITCH INC	LAMPERT HITCH INC	5533	AUTOMOTIVE PARTS ACCESSORIE	3927 W 38TH AVE	DENVER	CO	USA	802121942	Purchase
07/03/2017	07/05/2017	95.00	LAMPERT HITCH INC	LAMPERT HITCH INC	LAMPERT HITCH INC	5533	AUTOMOTIVE PARTS ACCESSORIE	3927 W 38TH AVE	DENVER				

07/05/2017	07/06/2017	(210.00) ACT*DENVER PARKS & RELIABLEPAPER	ACT*DENVER PARKS & RELIABLEPAPER	ACT*DENVER PARKS & RELIABLEPAPER	9399	GOVERNMENT SERVICES-NOT ELSI4300 E DARTMOUTH AVE	DENVER	CO	USA	80226759	Purchase	
07/05/2017	07/06/2017	573.23 RELIABLEPAPER	RELIABLEPAPER	RELIABLEPAPER	5169	CHEMICALS-ALLIED PRODUCTS NC 1030A NORTHPOINT PKWY SE	678-324-3099	GA	USA	301023133	Purchase	
07/05/2017	07/06/2017	25.16 Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/05/2017	07/06/2017	154.00 PMI - MEMBERSHIP	PMI - MEMBERSHIP	PMI - MEMBERSHIP	8299	SCHOOLS + EDUCATIONAL SVC-NO N/A	610-3564600	PA	USA	19073	Purchase	
07/05/2017	07/06/2017	630.00 CCAI - JCCC	CCAI - JCCC	CCAI - JCCC	8299	SCHOOLS + EDUCATIONAL SVC-NO 6920 S HOLLY CIR	303-8509998	CO	USA	801121018	Purchase	
07/05/2017	07/06/2017	(136.68) AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/05/2017	07/06/2017	357.24 AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/05/2017	07/06/2017	36.92 AMAZON PRIME NOW	AMAZON PRIME NOW	AMAZON PRIME NOW	5999	MISCELLANEOUS AND SPECIALTY	440 TERRY AVE N	AMAZON.COM/BI	WA	USA	981095210	Purchase
07/05/2017	07/06/2017	127.54 AMAZON PRIME NOW	AMAZON PRIME NOW	AMAZON PRIME NOW	5999	MISCELLANEOUS AND SPECIALTY	440 TERRY AVE N	AMAZON.COM	WA	USA	981095210	Purchase
07/05/2017	07/06/2017	AMAZON PRIME NOW	AMAZON PRIME NOW	AMAZON PRIME NOW	5999	MISCELLANEOUS AND SPECIALTY	440 TERRY AVE N	AMAZON.COM	WA	USA	981095210	Purchase
07/05/2017	07/06/2017	128.47 INSTACART	INSTACART	INSTACART	5411	GROCERY STORES SUPERMARKET 420 BRYANT ST	HTTSPINSTACAR	CA	USA	941071303	Purchase	
07/05/2017	07/06/2017	157.87 SAMS CLUB #6632	SAMS CLUB #6632	SAMS CLUB #6632	5300	WHOLESALE CLUBS	505 S BROADWAY	DENVER	CO	USA	802094093	Purchase
07/05/2017	07/06/2017	9.86 AIR FILTER SOLUTIONS INC	AIR FILTER SOLUTIONS INC	AIR FILTER SOLUTIONS INC	1711	HEATING PLUMBING AIR CONDITI 2500 W 8TH AVE UNIT B	303-893-3030	CO	USA	802043752	Purchase	
07/05/2017	07/06/2017	104.99 CNS NOTARY	CNS NOTARY	CNS NOTARY	8999	PROFESSIONAL SERVICES-NOT ELS 7700 EASTPORT PKWY	970-581-1805	CO	USA	681284397	Purchase	
07/05/2017	07/06/2017	1599.50 AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/05/2017	07/06/2017	29.60 PAYPAL *LD PRODUCTS	PAYPAL	PAYPAL *GSPENTERPRI	5732	ELECTRONIC SALES	2211 N 1ST ST	402-935-7733	CA	USA	951312021	Purchase
07/05/2017	07/06/2017	195.00 NASSP E-COMMERCE	NASSP E-COMMERCE	NASSP E-COMMERCE	8641	ASSOCIATIONS-CIVIC SOCIAL ANI 1904 ASSOCIATION DR	800-2537746	VA	USA	201911502	Purchase	
07/05/2017	07/06/2017	23.99 SSI*SCHOOL SPECIALTY	SSI	SSI*SCHOOL SPECIALTY	5969	DIRECT MARKETING-OTHER DIREC W6316 DESIGN DR	888-388-3224	WI	USA	549428404	Purchase	
07/05/2017	07/06/2017	484.90 CES DNC - 301	CES DNC - 301	CES DNC - 301	5251	HARDWARE STORES	2630 W 2ND AVE	DENVER	CO	USA	802191632	Purchase
07/05/2017	07/06/2017	200.38 FSGI DENVER LIGHTING	FSGI DENVER LIGHTING	FSGI DENVER LIGHTING	5065	ELECTRICAL PARTS AND EQUIPME 5050 OSAGE ST STE 200	2143516266	CO	USA	802210000	Purchase	
07/05/2017	07/06/2017	9.16 PANERA BREAD #3103	PANERA BREAD #3103	PANERA BREAD #3103	5814	FAST FOOD RESTAURANTS	36 E 120TH AVE	NORTHGLENN	CO	USA	802331002	Purchase
07/05/2017	07/06/2017	99.00 DENCO SALES COMPANY	DENCO SALES COMPANY	DENCO SALES COMPANY	5046	COMMERCIAL EQUIPMENT	NOT EL 55 S YUMA ST	303-7330607	CO	USA	802231207	Purchase
07/05/2017	07/06/2017	23.99 ARMY NAVY SURPLUS STOR	ARMY NAVY SURPLUS STOR	ARMY NAVY SURPLUS STOR	5691	MENS AND WOMENS CLOTHING ST 7560 PECOS ST	303-426-0488	CO	USA	802213437	Purchase	
07/05/2017	07/06/2017	(58.67) RAMPART PLUMBING HTG	RAMPART PLUMBING HTG	RAMPART PLUMBING HTG	1711	HEATING PLUMBING AIR CONDITI 285 RIO GRANDE BLVD	DENVER	CO	USA	802231413	Purchase	
07/05/2017	07/06/2017	(32.50) RAMPART PLUMBING HTG	RAMPART PLUMBING HTG	RAMPART PLUMBING HTG	1711	HEATING PLUMBING AIR CONDITI 285 RIO GRANDE BLVD	DENVER	CO	USA	802231413	Purchase	
07/05/2017	07/06/2017	10.54 SAMSCLUB #6632	SAMSCLUB #6632	SAMSCLUB #6632	5300	WHOLESALE CLUBS	505 S BROADWAY	DENVER	CO	USA	802094093	Purchase
07/05/2017	07/06/2017	39.74 WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW 100 GRAINGER PKWY	877-2022594	IL	USA	600455202	Purchase	
07/05/2017	07/06/2017	234.50 WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW 100 GRAINGER PKWY	877-2022594	IL	USA	600455202	Purchase	
07/05/2017	07/06/2017	1581.00 WEATHERPORT SHELTER SYSTEM	WEATHERPORT SHELTER SYSTEM	WEATHERPORT SHELTER SYSTEM	5998	TENT AND AWNING SHOPS	6772 S KINGS RANCI RD	480-6776088	AZ	USA	851182925	Purchase
07/05/2017	07/06/2017	15.00 MILE HI MOBILE CONCRETE I	MILE HI MOBILE CONCRETE I	MILE HI MOBILE CONCRETE I	5211	BUILDING MATERIALS LUMBER S16891 COLORADO BLVD	303-8530124	CO	USA	800222221	Purchase	
07/05/2017	07/06/2017	89.84 SAMSCLUB #4777	SAMSCLUB #4777	SAMSCLUB #4777	5300	WHOLESALE CLUBS	7805 E 35TH AVE	DENVER	CO	USA	802382458	Purchase
07/05/2017	07/06/2017	39.99 AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/05/2017	07/06/2017	22.30 AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/05/2017	07/06/2017	1409.10 AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/05/2017	07/06/2017	33.75 AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/05/2017	07/06/2017	1610.88 AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/05/2017	07/06/2017	1318.36 AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/05/2017	07/06/2017	225.98 AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/05/2017	07/06/2017	457.98 AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
06/30/2017	07/06/2017	(26.58) WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW 100 GRAINGER PKWY	LAKE FOREST	IL	USA	600455202	Purchase	
07/05/2017	07/06/2017	30.00 SHRED-IT USA LLC	SHRED-IT USA LLC	SHRED-IT USA LLC	7399	BUSINESS SERVICES-NOT ELSEWHI 4010 COMMERCIAL AVE	866-647-4733	IL	USA	600621829	Purchase	
07/05/2017	07/06/2017	(4.30) Amazon Services-Kindle	AMAZON Services-Kindle	AMAZON Services-Kindle	5818	Large Digital Goods Merchant	440 TERRY AVE N	866-321-8851	WA	USA	981095210	Purchase
07/05/2017	07/06/2017	15.75 5280WASTE.COM	5280WASTE.COM	5280WASTE.COM	5734	COMPUTER SOFTWARE STORES	7010 BROADWAY	720-884-0300	CO	USA	802210000	Purchase
07/05/2017	07/06/2017	304.72 WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW 100 GRAINGER PKWY	877-2022594	IL	USA	600455202	Purchase	
07/05/2017	07/06/2017	14.99 Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/05/2017	07/06/2017	100.24 AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/05/2017	07/06/2017	12.59 AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/05/2017	07/06/2017	335.16 Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/05/2017	07/06/2017	10.99 AmazonPrime Membership	AMAZONPRIME MEMBERSHIP	AMAZONPRIME MEMBERSHIP	5968	DIRECT MARKETING-CONTINUITY -N/A	AMZN.COM/PRME	WA	USA	981095210	Purchase	
07/05/2017	07/06/2017	52.40 RAMPART PLUMBING HTG	RAMPART PLUMBING HTG	RAMPART PLUMBING HTG	1711	HEATING PLUMBING AIR CONDITI 285 RIO GRANDE BLVD	DENVER	CO	USA	802231413	Purchase	
07/06/2017	07/06/2017	40.28 AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/05/2017	07/06/2017	27.34 WM SUPERCENTER #3824	WM SUPERCENTER #3824	WM SUPERCENTER #3824	5411	GROCERY STORES SUPERMARKET 7155 SHERIDAN BLVD	WESTMINSTER	CO	USA	800033803	Purchase	
07/05/2017	07/06/2017	62.10 EXPEDIA 7277503663321	EXPEDIA 7277503663321	EXPEDIA 7277503663321	4722	TRAVEL AGENCIES AND TOUR OPERATORS	EXPEDIA.COM	USA	USA	980040000	Purchase	
07/05/2017	07/06/2017	3162.83 VOYAGER SOPRIS LEARN'G	VOYAGER SOPRIS LEARN'G	VOYAGER SOPRIS LEARN'G	8299	SCHOOLS + EDUCATIONAL SVC-NO 17855 DALLAS PKWY STE 400	800-547-6747	TX	USA	752876857	Purchase	
07/05/2017	07/06/2017	434.72 SITEONE LANDSCAPE S	SITEONE LANDSCAPE S	SITEONE LANDSCAPE S	5085	INDUSTRIAL SUPPLIES NOT ELSEW 2197 W COLLEGE AVE	ENGLEWOOD	CO	USA	801101107	Purchase	
07/05/2017	07/06/2017	400.00 USPS POSTAGE ENDICIA.COM	USPS POSTAGE ENDICIA.COM	USPS POSTAGE ENDICIA.COM	9402	POSTAL SERVICES-GOVERNMENT (1990 E GRAND AVE	800-576-3279	CA	USA	902455013	Purchase	
07/05/2017	07/06/2017	59.74 OXFORD RECYCLING INC.	OXFORD RECYCLING INC.	OXFORD RECYCLING INC.	7399	BUSINESS SERVICES-NOT ELSEWHI 2400 W OXFORD AVE	ENGLEWOOD	CO	USA	801104356	Purchase	
07/05/2017	07/06/2017	380.67 AMUSEMENT PARK AT HERI	AMUSEMENT PARK AT HERI	AMUSEMENT PARK AT HERI	7996	AMUSEMENT PARKS CARNIVALS C 18301 W COLFAX AVE H101	GOLDEN	CO	USA	80401	Purchase	
07/05/2017	07/06/2017	(11.39) AmazonPrime Membership	AMAZONPRIME MEMBERSHIP	AMAZONPRIME MEMBERSHIP	5968	DIRECT MARKETING-CONTINUITY -N/A	AMZN.COM/PRME	WA	USA	981095210	Purchase	
07/05/2017	07/06/2017	25.00 ZOHO CORPORATION	ZOHO CORPORATION	ZOHO CORPORATION	5968	INDIRECT MARKETING-CONTINUITY -4141 HACIENDA DR	877-834-4428	CA	USA	945888566	Purchase	
07/05/2017	07/06/2017	23.21 Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/05/2017	07/06/2017	183.58 DENVER WINDUSTRIAL CO	DENVER WINDUSTRIAL CO	DENVER WINDUSTRIAL CO	5074	PLUMBING AND HEATING EQUIPM 44845 PONTIAC ST	COMMERCE CITY	CO	USA	800224707	Purchase	
07/05/2017	07/06/2017	39.92 WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW 100 GRAINGER PKWY	877-2022594	IL	USA	600455202	Purchase	
07/06/2017	07/06/2017	2285.00 SIMPLEXGRINNELL	SIMPLEXGRINNELL	SIMPLEXGRINNELL	7393	DETECTIVE-PROTECTIVE AGENCY SE 50 TECHNOLOGY DR	978-731-8620	MA	USA	014410001	Purchase	
07/05/2017	07/06/2017	461.75 PIONEER SAND CO HQ	PIONEER SAND CO HQ	PIONEER SAND CO HQ	5039	CONSTRUCTION MATERIALS NOT E 5000 NORTHSPARK DR	COLORADO SPRI	CO	USA	809183822	Purchase	
07/05/2017	07/06/2017	220.00 ARKANSAS VALLEY SEED INC	ARKANSAS VALLEY SEED INC	ARKANSAS VALLEY SEED INC	7399	BUSINESS SERVICES-NOT ELSEWHI 4300 N MONACO ST	DENVER	CO	USA	802166627	Purchase	
07/05/2017	07/06/2017	2.00 PUBLIC WORKS-PRKG METR	PUBLIC WORKS-PRKG METR	PUBLIC WORKS-PRKG METR	7523	AUTOMOBILE PARKING LOTS AND 201 W COLFAX AVE	DENVER	CO	USA	802025329	Purchase	
07/05/2017	07/06/2017	691.00 HUMAN WARE INC	HUMAN WARE INC	HUMAN WARE INC	5047	DENTAL-LAB-MED-OPHTHALMIC H/N/A	800-7223393	CA	USA	94520	Purchase	
07/05/2017	07/06/2017	659.89 TARGET 00014712	TARGET 00014712	TARGET 00014712	5411	GROCERY STORES SUPERMARKET 14200 E ELLSWORTH AVE	AURORA	CO	USA	800121402	Purchase	
07/05/2017	07/06/2017	660.31 TARGET 00020529	TARGET 00020529	TARGET 00020529	5411	GROCERY STORES SUPERMARKET 7930 E NORTHFIELD BLVD	DENVER	CO	USA	800383527	Purchase	
06/19/2017	07/06/2017	(365.73) FRAUD CREDIT DRK	FRAUD CREDIT DRK	FRAUD CREDIT DRK	5046	COMMERCIAL EQUIPMENT	NOT ELSEWHERE CLASSIFIED	ELGIN	IL	USA	000000000	Purchase
06/23/2017	07/06/2017	(107.17) FRAUD CREDIT DRK	FRAUD CREDIT DRK	FRAUD CREDIT DRK	5719	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	ELGIN	IL	USA	000000000	Purchase	
06/15/2017	07/06/2017	(252.00) FRAUD CREDIT DRK	FRAUD CREDIT DRK	FRAUD CREDIT DRK	5712	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCEPT APPL)	ELGIN	IL	USA	000000000	Purchase	
07/05/2017	07/06/2017	591.10 IN *RENT A THEME ENTERTAI	IN *RENT A THEME ENTERTAI	IN *RENT A THEME ENTERTAI	7299	OTHER SERVICES (NOT ELSEWHERE) 2632 MARINE WAY	303-3390001	CO	USA	940431126	Purchase	
07/05/2017	07/06/2017	66.42 WAL-MART #3533	WAL-MART #3533	WAL-MART #3533	5411	GROCERY STORES SUPERMARKET 7800 SMITH RD	DENVER	CO	USA	802071719	Purchase	
07/05/2017	07/06/2017	579.54 FASTENAL COMPANY01	FASTENAL COMPANY01	FASTENAL COMPANY01	5251	HARDWARE STORES	7154 WASHINGTON ST	DENVER	CO	USA	800296700	Purchase
07/06/2017	07/07/2017	174.90 HOTELS.COM139592225732	HOTELS.COM139592225732	HOTELS.COM139592225732	4722	TRAVEL AGENCIES AND TOUR OPERATORS	HOTELS.COM	WA	USA	980040000	Purchase	
07/05/2017	07/07/2017	325.96 SOUTHWES	SOUTHWES	SOUTHWES 5268539870986	3066	SOUTHWEST AIRLINES	2702 LOVE FIELD DR	800-435-9792	TX	USA	752531908	Purchase
07/05/2017	07/07/2017	232.00 UTA DED OUTREACH TRAIN	UTA DED OUTREACH TRAIN	UTA DED OUTREACH TRAIN	8220	COLLEGES UNIV PRO SCHOOLS J1 140 W MITCHELL ST	817-2725645	TX	USA	760101801	Purchase	
07/06/2017	07/07/2017	190.00 ECLIPSE FOR A CAUSE	ECLIPSE FOR A CAUSE	ECLIPSE FOR A CAUSE	7333	COMMERCIAL ART GRAPHICS PHC 3180 18TH ST	WWW.ECLIPSEFO	NC	USA	941100000	Purchase	
07/05/2017	07/07/2017	18.75 INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION	0000	Unknown	0000	FEE	USA	000000000	Purchase	
07/05/2017	07/07/2017	(628.00) EXDEE LIMITED	EXDEE LIMITED	EXDEE LIMITED	5734	COMPUTER SOFTWARE STORES	14038281325	AB	CAN	000000000	Purchase	
07/06/2017	07/07/2017	125.										

07/06/2017	07/07/2017	262.39	IN *ROCKY MOUNTAIN MAIL S	IN *ROCKY MOUNTAIN MAIL S	IN *ROCKY MOUNTAIN MAIL S	7399	BUSINESS SERVICES-NOT ELSEWHI	2632 MARINE WAY	303-2270700	CO	USA	940431126	Purchase	
07/06/2017	07/07/2017	4617.70	BUSSY CARDS TOMORRO	BUSSY CARDS TOMORRO	BUSSY CARDS TOMORRO	2741	MISCELLANEOUS PUBLISHING ANI	2001 S NAVAJO ST	303-761-6707	CO	USA	802233847	Purchase	
07/06/2017	07/07/2017	364.42	VERITIV	VERITIV	VERITIV	5111	STATIONERY-OFFICE SUPPLIES-PR	6287 TRI RIDGE BLVD	513-285-0939	OH	USA	451408318	Purchase	
07/05/2017	07/07/2017	314.97	OFFICE DEPOT #2187	OFFICE DEPOT #2187	OFFICE DEPOT #2187	5943	OFFICE SCHOOL SUPPLY AND STA	7305 E 35TH AVE UNIT 101		DENVER	CO	USA	802382466	Purchase
07/05/2017	07/07/2017	352.60	ROCKY MOUNTAIN APPAREL	ROCKY MOUNTAIN APPAREL	ROCKY MOUNTAIN APPAREL	5137	MENS-WOMENS-CHILDRENS UNIF	5260 LINCOLN ST	303-292-3331	CO	USA	802162057	Purchase	
07/06/2017	07/07/2017	54.45	JASON'S DELI #601	JASON'S DELI #601	JASON'S DELI #601	5814	FAST FOOD RESTAURANTS	702 16TH ST		DENVER	CO	USA	802023204	Purchase
07/06/2017	07/07/2017	1543.00	VITALSMARTS LC	VITALSMARTS LC	VITALSMARTS LC	7392	CONSULTING MANAGEMENT AND	282 RIVER BEND LN STE 100	801-765-9600	UT	USA	846045799	Purchase	
07/06/2017	07/07/2017	59.41	WAL-MART #4284	WAL-MART #4284	WAL-MART #4284	5411	GROCERY STORES SUPERMARKET	440 WADSWORTH BLVD		LAKEWOOD	CO	USA	802261510	Purchase
07/07/2017	07/07/2017	0.10	AMAZON Video On Demand	AMAZON VIDEO ON DEMAND	AMAZON VIDEO ON DEMAND	5818	Large Digital Goods Merchant	440 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/06/2017	07/07/2017	155.40	MANITOU CLIFF DWELLING	MANITOU CLIFF DWELLING	MANITOU CLIFF DWELLING	7991	TOURIST ATTRACTIONS AND EXHII	W OF TOWN ON BY PASS 24		CO	USA	80829	Purchase	
07/06/2017	07/07/2017	746.00	CAVE OF THE WINDS	CAVE OF THE WINDS	CAVE OF THE WINDS	7991	TOURIST ATTRACTIONS AND EXHII	100 SERPENTINE DR		MANITOU SPRIN	CO	USA	80829	Purchase
07/06/2017	07/07/2017	25.57	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/06/2017	07/07/2017	483.35	IN *ETAIS FOOD	IN *ETAIS FOOD	IN *ETAIS FOOD	5811	CATERERS	2632 MARINE AVE	303-6571600	CO	USA	940431126	Purchase	
07/06/2017	07/07/2017	1.25	PUBLIC WORKS-PRKG METR	PUBLIC WORKS-PRKG METR	PUBLIC WORKS-PRKG METR	7523	AUTOMOBILE PARKING LOTS AND	201 W COLFAX AVE		DENVER	CO	USA	802025329	Purchase
07/05/2017	07/07/2017	657.43	DBC IRRIGATION SUPPLY S	DBC IRRIGATION SUPPLY S	DBC IRRIGATION SUPPLY S	0780	LANDSCAPING AND HORTICULTUR	1890 W HAMILTON PL		SHERIDAN	CO	USA	801102017	Purchase
07/06/2017	07/07/2017	390.00	ROCKY MOUNTAIN BLUEPRINT	ROCKY MOUNTAIN BLUEPRINT	ROCKY MOUNTAIN BLUEPRINT	7338	QUICK COPY REPRODUCTION AND	3445 LIPAN ST	303-744-2900	CO	USA	802113540	Purchase	
07/06/2017	07/07/2017	22.16	CES DNC - 301	CES DNC - 301	CES DNC - 301	5251	HARDWARE STORES	2630 W 2ND AVE		DENVER	CO	USA	802191632	Purchase
07/06/2017	07/07/2017	451.36	CES DNC - 301	CES DNC - 301	CES DNC - 301	5251	HARDWARE STORES	2630 W 2ND AVE		DENVER	CO	USA	802191632	Purchase
07/06/2017	07/07/2017	109.56	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	5074	PLUMBING AND HEATING EQUIPM	6025 W MISSISSIPPI AVE	303-9342368	CO	USA	802264746	Purchase	
07/06/2017	07/07/2017	53.26	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	5074	PLUMBING AND HEATING EQUIPM	6025 W MISSISSIPPI AVE	303-9342368	CO	USA	802264746	Purchase	
07/06/2017	07/07/2017	126.38	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	5074	PLUMBING AND HEATING EQUIPM	6025 W MISSISSIPPI AVE	303-9342368	CO	USA	802264746	Purchase	
07/06/2017	07/07/2017	121.65	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	5074	PLUMBING AND HEATING EQUIPM	6025 W MISSISSIPPI AVE	303-9342368	CO	USA	802264746	Purchase	
07/06/2017	07/07/2017	123.60	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	5074	PLUMBING AND HEATING EQUIPM	6025 W MISSISSIPPI AVE	303-9342368	CO	USA	802264746	Purchase	
07/06/2017	07/07/2017	150.08	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	5074	PLUMBING AND HEATING EQUIPM	6025 W MISSISSIPPI AVE	303-9342368	CO	USA	802264746	Purchase	
07/06/2017	07/07/2017	208.45	EINSTEIN BROS-ONLINE CAT	EINSTEIN BROS-ONLINE CAT	EINSTEIN BROS-ONLINE CAT	5812	EATING PLACES RESTAURANTS	555 ZANG ST STE 300		LAKEWOOD	CO	USA	802281013	Purchase
07/05/2017	07/07/2017	476.51	CONTINENTAL DIVIDE FENCE	CONTINENTAL DIVIDE FENCE	CONTINENTAL DIVIDE FENCE	5211	BUILDING MATERIALS LUMBER	S15610 PECOS ST		DENVER	CO	USA	802216641	Purchase
07/05/2017	07/07/2017	171.00	CONTINENTAL DIVIDE FENCE	CONTINENTAL DIVIDE FENCE	CONTINENTAL DIVIDE FENCE	5211	BUILDING MATERIALS LUMBER	S15610 PECOS ST		DENVER	CO	USA	802216641	Purchase
07/05/2017	07/07/2017	34.97	THE HOME DEPOT #1505	THE HOME DEPOT #1505	THE HOME DEPOT #1505	5200	HOME SUPPLY WAREHOUSE STORE	500 S SANTA FE DR		DENVER	CO	USA	802323402	Purchase
07/05/2017	07/07/2017	123.00	THE HOME DEPOT #1520	THE HOME DEPOT #1520	THE HOME DEPOT #1520	5200	HOME SUPPLY WAREHOUSE STORE	3130 S SHERIDAN BLVD		DENVER	CO	USA	802275507	Purchase
07/05/2017	07/07/2017	609.22	DBC IRRIGATION SUPPLY D	DBC IRRIGATION SUPPLY D	DBC IRRIGATION SUPPLY D	0780	LANDSCAPING AND HORTICULTUR	S505 E 39TH AVE		DENVER	CO	USA	802071229	Purchase
07/05/2017	07/07/2017	341.47	DBC IRRIGATION SUPPLY D	DBC IRRIGATION SUPPLY D	DBC IRRIGATION SUPPLY D	0780	LANDSCAPING AND HORTICULTUR	S505 E 39TH AVE		DENVER	CO	USA	802071229	Purchase
07/06/2017	07/07/2017	59.92	SAMSClub #4777	SAMSClub #4777	SAMSClub #4777	5300	WHOLESALE CLUBS	7805 E 35TH AVE		DENVER	CO	USA	802382458	Purchase
07/06/2017	07/07/2017	70.16	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/06/2017	07/07/2017	39.22	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/06/2017	07/07/2017	277.07	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/06/2017	07/07/2017	3206.46	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/06/2017	07/07/2017	206.98	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/07/2017	07/07/2017	5.83	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/06/2017	07/07/2017	125.00	MILE HIGH DRAIN CLEANING	MILE HIGH DRAIN CLEANING	MILE HIGH DRAIN CLEANING	2842	SANITATION POLISHING + SPECIA	I 1835 W UNION AVE STE 7	303-726-3888	CO	USA	801105566	Purchase	
07/06/2017	07/07/2017	227.50	MILE HIGH DRAIN CLEANING	MILE HIGH DRAIN CLEANING	MILE HIGH DRAIN CLEANING	2842	SANITATION POLISHING + SPECIA	I 1835 W UNION AVE STE 7	303-726-3888	CO	USA	801105566	Purchase	
07/06/2017	07/07/2017	187.50	MILE HIGH DRAIN CLEANING	MILE HIGH DRAIN CLEANING	MILE HIGH DRAIN CLEANING	2842	SANITATION POLISHING + SPECIA	I 1835 W UNION AVE STE 7	303-726-3888	CO	USA	801105566	Purchase	
07/06/2017	07/07/2017	185.00	MILE HIGH DRAIN CLEANING	MILE HIGH DRAIN CLEANING	MILE HIGH DRAIN CLEANING	2842	SANITATION POLISHING + SPECIA	I 1835 W UNION AVE STE 7	303-726-3888	CO	USA	801105566	Purchase	
07/06/2017	07/07/2017	250.45	CO DEPT OF PUBLIC	CO DEPT OF PUBLIC	CO DEPT OF PUBLIC	9399	GOVERNMENT SERVICES-NOT ELSI	N/A	303-534-3468	CO	USA	80202	Purchase	
07/05/2017	07/07/2017	100.00	COLORADO CC DPAC CONC 004	COLORADO CC DPAC CONC 004	COLORADO CC DPAC CONC 004	5814	FAST FOOD RESTAURANTS	700 14TH ST		DENVER	CO	USA	802032321	Purchase
07/06/2017	07/07/2017	2322.00	ARROW STAGE LINES QPS OMA	ARROW STAGE LINES QPS OMA	ARROW STAGE LINES QPS OMA	4789	TRANSPORTATION SERVICES NOT	14220 S 52ND ST	402-7311900	NE	USA	681171309	Purchase	
07/06/2017	07/07/2017	65.43	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW	100 GRAINGER PKWY	877-2022594	IL	USA	600455202	Purchase	
07/06/2017	07/07/2017	499.00	IRON MOUNTAIN	IRON MOUNTAIN	IRON MOUNTAIN	7399	BUSINESS SERVICES-NOT ELSEWHI	FEDERAL ST	617-535-4897	MA	USA	021102021	Purchase	
07/06/2017	07/07/2017	174.92	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	5074	PLUMBING AND HEATING EQUIPM	6025 W MISSISSIPPI AVE	303-9342368	CO	USA	802264746	Purchase	
07/06/2017	07/07/2017	96.60	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	5074	PLUMBING AND HEATING EQUIPM	6025 W MISSISSIPPI AVE	303-9342368	CO	USA	802264746	Purchase	
07/06/2017	07/07/2017	125.10	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	5074	PLUMBING AND HEATING EQUIPM	6025 W MISSISSIPPI AVE	303-9342368	CO	USA	802264746	Purchase	
07/06/2017	07/07/2017	97.26	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	5074	PLUMBING AND HEATING EQUIPM	6025 W MISSISSIPPI AVE	303-9342368	CO	USA	802264746	Purchase	
07/06/2017	07/07/2017	35.58	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	5074	PLUMBING AND HEATING EQUIPM	6025 W MISSISSIPPI AVE	303-9342368	CO	USA	802264746	Purchase	
07/06/2017	07/07/2017	66.68	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	5074	PLUMBING AND HEATING EQUIPM	6025 W MISSISSIPPI AVE	303-9342368	CO	USA	802264746	Purchase	
07/06/2017	07/07/2017	616.75	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	5074	PLUMBING AND HEATING EQUIPM	6025 W MISSISSIPPI AVE	303-9342368	CO	USA	802264746	Purchase	
07/06/2017	07/07/2017	157.31	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	5074	PLUMBING AND HEATING EQUIPM	6025 W MISSISSIPPI AVE	303-9342368	CO	USA	802264746	Purchase	
07/05/2017	07/07/2017	4.31	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION	0000	Unknown			USA	USA		Purchase	
07/05/2017	07/07/2017	287.26	DELTA	DELTA	DELTA AIR 0062388839080	3058	DELTA			VANCOUVER	QC	CAN	00000	Purchase
07/05/2017	07/07/2017	219.70	PROFESSIONAL TREE AND TUR	PROFESSIONAL TREE AND TUR	PROFESSIONAL TREE AND TUR	5085	INDUSTRIAL SUPPLIES NOT ELSEW	6945 INDIANA CT STE 400	303-4227608	CO	USA	800070101	Purchase	
07/06/2017	07/07/2017	62.32	WHISLER BEARINGS & DRI	WHISLER BEARINGS & DRI	WHISLER BEARINGS & DRI	5085	INDUSTRIAL SUPPLIES NOT ELSEW	5775 E STAPLETON DR N		DENVER	CO	USA	802166417	Purchase
07/07/2017	07/07/2017	343.07	CORPORATE IMAGES INC	CORPORATE IMAGES INC	CORPORATE IMAGES INC	7399	BUSINESS SERVICES-NOT ELSEWHI	1020 W 1ST AVE	303-293-3500	CO	USA	802231535	Purchase	
07/05/2017	07/07/2017	54.80	CBI ONLINE	CBI ONLINE	CBI ONLINE	9399	GOVERNMENT SERVICES-NOT ELSI	700 KIPLING ST STE 3000	800-882-0757	CO	USA	802155894	Purchase	
07/06/2017	07/07/2017	1190.00	SIMUNITION LTD	SIMUNITION LTD	SIMUNITION LTD	7393	DETECTIVE-PROTECTIVE AGENCY	SE165 SANDSCREEN RD	860-4040162	CT	USA	060012222	Purchase	
07/06/2017	07/07/2017	132.95	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW	100 GRAINGER PKWY	877-2022594	IL	USA	600455202	Purchase	
07/06/2017	07/07/2017	154.91	TIG*PC SPECIALIST INC	TIG*PC SPECIALIST INC	TIG*PC SPECIALIST INC	5734	COMPUTER SOFTWARE STORES	9155 TRADE PL	800-858-0549	CA	USA	921264377	Purchase	
07/06/2017	07/07/2017	271.46	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW	100 GRAINGER PKWY	877-2022594	IL	USA	600455202	Purchase	
07/05/2017	07/07/2017	517.96	SOUTHWEST	SOUTHWEST	SOUTHWES 5268540105849	3066	SOUTHWEST AIRLINES	2702 LOVE FIELD DR	800-435-9792	TX	USA	752511908	Purchase	
07/06/2017	07/07/2017	451.57	MASTERCRAFT TRUCK EQUI	MASTERCRAFT TRUCK EQUI	MASTERCRAFT TRUCK EQUI	5533	AUTOMOTIVE PARTS ACCESSORIE	2261 W CORNELL AVE		ENGLEWOOD	CO	USA	801101320	Purchase
07/05/2017	07/07/2017	270.00	INTERMOUNTAIN LOCK AND SE	INTERMOUNTAIN LOCK AND SE	INTERMOUNTAIN LOCK AND SE	5072	HARDWARE EQUIPMENT AND SUP	300 BRYANT ST	800-453-5386	CO	USA	802191639	Purchase	
07/06/2017	07/07/2017	1750.00	SQ *ROLE MEDIA & MA	SQ *ROLE MEDIA & MA	SQ *ROLE MEDIA & MA	7372	COMP PROGRAMING DATA PRCSNG	INTRGRD SYS DSGN SRVS		DENVER	CO	USA	802116000	Purchase
07/05/2017	07/07/2017	1185.00	E-PRINT SOLUTIONS I	E-PRINT SOLUTIONS I	E-PRINT SOLUTIONS I	2741	MISCELLANEOUS PUBLISHING ANI	I 1919 FRONTAGE RD # 1-70	303-4226533	CO	USA	80033	Purchase	
07/05/2017	07/07/2017	330.00	MTNSTATEEM	MTNSTATEEM	MTNSTATEEM	7361	EMPLOYMENT AGENCIES TEMPOR	7700 EASTPORT PKWY	303-839-5177	CO	USA	681284397	Purchase	
07/05/2017	07/07/2017	205.00	MTNSTATEEM	MTNSTATEEM	MTNSTATEEM	7361	EMPLOYMENT AGENCIES TEMPOR	7700 EASTPORT PKWY	303-839-5177	CO	USA	681284397	Purchase	
07/05/2017	07/07/2017	205.00	MTNSTATEEM	MTNSTATEEM	MTNSTATEEM	7361	EMPLOYMENT AGENCIES TEMPOR	7700 EASTPORT PKWY	303-839-5177	CO	USA	681284397	Purchase	
07/05/2017	07/07/2017	205.00	MTNSTATEEM	MTNSTATEEM	MTNSTATEEM	7361	EMPLOYMENT AGENCIES TEMPOR	7700 EASTPORT PKWY	303-839-5177	CO	USA	681284397	Purchase	
07/06/2017	07/07/2017	340.00	ADM/SHOP DENVER MUSEUM	ADM/SHOP DENVER MUSEUM	ADM/SHOP DENVER MUSEUM	7991	TOURIST ATTRACTIONS AND EXHII	2001 N COLORADO BLVD	303-370-6000	CO	USA	802055732	Purchase	
07/06/2017	07/07/2017	13.98	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	

07/01/2017	07/10/2017	1982.94	NASCO FORT ATKINSON	NASCO FORT ATKINSON	NASCO FORT ATKINSON	5965	DIRECT MARKETING-COMBINATIO	901 JANESVILLE AVE	920-568511	WI	USA	535382402	Purchase
07/01/2017	07/10/2017	33.93	UBER TRIP MACLS	UBER TRIP MACLS	UBER TRIP MACLS	4121	LIMOUSINES AND TAXICABS	HELIP.UBER.COM	CA	USA	941050000	Purchase	
07/01/2017	07/10/2017	352.00	APEX PARK AND RECREATION	APEX PARK AND RECREATION	APEX PARK AND RECREATION	9399	GOVERNMENT SERVICES-NOT ELSI	13150 W 72ND AVE	ARVADA	CO	USA	800053116	Purchase
07/01/2017	07/10/2017	50.28	BKS*BIBLIO BOOK ORDER	BKS*BIBLIO BOOK ORDER	BKS*BIBLIO BOOK ORDER	5942	BOOK STORES	2 PARK AVE	800-8139432	NC	USA	100165675	Purchase
07/01/2017	07/10/2017	4.98	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/01/2017	07/10/2017	16.74	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/01/2017	07/10/2017	5.27	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/08/2017	07/10/2017	12.29	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/08/2017	07/10/2017	7.31	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/09/2017	07/10/2017	10.58	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/09/2017	07/10/2017	5.19	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/09/2017	07/10/2017	10.03	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/09/2017	07/10/2017	4.99	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/09/2017	07/10/2017	5.29	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/09/2017	07/10/2017	51.06	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/09/2017	07/10/2017	4.99	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/09/2017	07/10/2017	5.00	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/09/2017	07/10/2017	5.04	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/09/2017	07/10/2017	5.00	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/09/2017	07/10/2017	15.02	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/09/2017	07/10/2017	4.99	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/09/2017	07/10/2017	97.68	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/10/2017	07/10/2017	9.45	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/06/2017	07/10/2017	119.99	STAPLES 00114314	STAPLES 00114314	STAPLES 00114314	5943	OFFICE SCHOOL SUPPLY AND STA	16630 W COLFAX AVE	GOLDEN	CO	USA	804013850	Purchase
07/06/2017	07/10/2017	131.66	NAPA STORE 3600016	NAPA STORE 3600016	NAPA STORE 3600016	5533	AUTOMOTIVE PARTS ACCESSORIE	600 S FEDERAL BLVD	DENVER	CO	USA	802192934	Purchase
07/06/2017	07/10/2017	18.42	U-HAUL-CT-ALAMEDA #83450	U-HAUL-CT-ALAMEDA #83450	U-HAUL-CT-ALAMEDA #83450	7513	TRUCK RENTAL	2645 W ALAMEDA AVE	DENVER	CO	USA	802193012	Purchase
07/08/2017	07/10/2017	223.56	Amazon.com	Amazon.com	Amazon.com	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/06/2017	07/10/2017	259.40	INDYINK	INDYINK	INDYINK	5699	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	303-463-9465	CO	USA	802090000	Purchase	
07/06/2017	07/10/2017	54.26	THE HOME DEPOT #1505	THE HOME DEPOT #1505	THE HOME DEPOT #1505	5200	HOME SUPPLY WAREHOUSE STORE	500 S SANTA FE DR	DENVER	CO	USA	802232402	Purchase
07/08/2017	07/10/2017	92.17	WM SUPERCENTER #5353	WM SUPERCENTER #5353	WM SUPERCENTER #5353	5411	GROCERY STORES SUPERMARKET	7800 SMITH RD	DENVER	CO	USA	802071719	Purchase
07/09/2017	07/10/2017	19.96	UBER JUL09 BMIOY	UBER JUL09 BMIOY	UBER JUL09 BMIOY	4121	LIMOUSINES AND TAXICABS	HELIP.UBER.COM	CA	USA	941050000	Purchase	
07/09/2017	07/10/2017	6.25	UBER JUL09 NSB7C	UBER JUL09 NSB7C	UBER JUL09 NSB7C	4121	LIMOUSINES AND TAXICABS	HELIP.UBER.COM	CA	USA	941050000	Purchase	
07/09/2017	07/10/2017	6.94	UBER JUL09 JEWOX	UBER JUL09 JEWOX	UBER JUL09 JEWOX	4121	LIMOUSINES AND TAXICABS	HELIP.UBER.COM	CA	USA	941050000	Purchase	
07/01/2017	07/10/2017	148.20	DENVER ATHLETIC SUPPLY	DENVER ATHLETIC SUPPLY	DENVER ATHLETIC SUPPLY	5941	SPORTING GOODS STORES	3101 S PLATTE RIVER DR	3037617773	CO	USA	801102138	Purchase
07/06/2017	07/10/2017	243.47	FASTSIGNS DENVER MIDTOWN	FASTSIGNS DENVER MIDTOWN	FASTSIGNS DENVER MIDTOWN	7333	COMMERCIAL ART GRAPHICS PHC	1485 S COLORADO BLVD	DENVER	CO	USA	802236199	Purchase
07/06/2017	07/10/2017	497.65	FASTSIGNS DENVER MIDTOWN	FASTSIGNS DENVER MIDTOWN	FASTSIGNS DENVER MIDTOWN	7333	COMMERCIAL ART GRAPHICS PHC	1485 S COLORADO BLVD	DENVER	CO	USA	802236199	Purchase
07/01/2017	07/10/2017	21.99	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/01/2017	07/10/2017	1050.34	IN *WESTERN AWARDS AND RE	IN *WESTERN AWARDS AND RE	IN *WESTERN AWARDS AND RE	7399	BUSINESS SERVICES-NOT ELSEWHI	2632 MARINE WAY	303-6995691	CO	USA	940431126	Purchase
07/06/2017	07/10/2017	4400.00	WILLIAM V MACGILL & CO	WILLIAM V MACGILL & CO	WILLIAM V MACGILL & CO	5947	DENTAL-LAB-MED-OPHTHALMIC H	1000 N LOMBARD RD	603-8892564	IL	USA	601481232	Purchase
07/01/2017	07/10/2017	2400.00	ROCKYMNTNSUNSCREEN	ROCKYMNTNSUNSCREEN	ROCKYMNTNSUNSCREEN	5999	MISCELLANEOUS AND SPECIALTY	7700 EASTPORT PKWY	303-940-9803	CO	USA	681284397	Purchase
07/01/2017	07/10/2017	2400.00	ROCKYMNTNSUNSCREEN	ROCKYMNTNSUNSCREEN	ROCKYMNTNSUNSCREEN	5999	MISCELLANEOUS AND SPECIALTY	7700 EASTPORT PKWY	303-940-9803	CO	USA	681284397	Purchase
07/06/2017	07/10/2017	29.55	RAFT COLORADO	RAFT COLORADO	RAFT COLORADO	8398	ORGANIZATIONS CHARITABLE AN	3827 N STEELE ST STE C	DENVER	CO	USA	802053603	Purchase
07/01/2017	07/10/2017	569.64	RAMPART PLUMBING HTG	RAMPART PLUMBING HTG	RAMPART PLUMBING HTG	1711	HEATING PLUMBING AIR CONDITI	285 RIO GRANDE BLVD	DENVER	CO	USA	802231413	Purchase
07/06/2017	07/10/2017	102.89	DBC IRRIGATION SUPPLY S	DBC IRRIGATION SUPPLY S	DBC IRRIGATION SUPPLY S	0780	LANDSCAPING AND HORTICULTUR	1890 W HAMILTON PL	SHERIDAN	CO	USA	801102017	Purchase
07/08/2017	07/10/2017	50.00	THE HOME DEPOT #1501	THE HOME DEPOT #1501	THE HOME DEPOT #1501	5200	HOME SUPPLY WAREHOUSE STORE	1400 E MISSISSIPPI AVE	AURORA	CO	USA	800123692	Purchase
07/01/2017	07/10/2017	365.99	BETTYMILLSC	BETTYMILLSC	BETTYMILLSC	5331	VARIETY STORES	7700 EASTPORT PKWY	650-344-8228	CA	USA	681284397	Purchase
07/09/2017	07/10/2017	199.36	VWR INTERNATIONAL INC	VWR INTERNATIONAL INC	VWR INTERNATIONAL INC	5047	DENTAL-LAB-MED-OPHTHALMIC H	1310 GOSHEN PKWY	800-932-5000	PA	USA	193805929	Purchase
07/01/2017	07/10/2017	130.94	PANERA BREAD #203098	PANERA BREAD #203098	PANERA BREAD #203098	5812	EATING PLACES RESTAURANTS	1380 16TH ST	314-801-8900	CO	USA	802021526	Purchase
07/01/2017	07/10/2017	(15.99)	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/01/2017	07/10/2017	472.50	SP * WYO-ECLIPSE.COM	SP * WYO-ECLIPSE.COM	SP * WYO-ECLIPSE.COM	5734	COMPUTER SOFTWARE STORES	HTTPS://WYO-ECLIP	WY	USA	822010000	Purchase	
07/01/2017	07/10/2017	864.00	ACT*Denver Parks &	ACT*DENVER PARKS &	ACT*DENVER PARKS &	9399	GOVERNMENT SERVICES-NOT ELSI	4300 E DARTMOUTH AVE	DENVER	CO	USA	802267529	Purchase
07/01/2017	07/10/2017	340.62	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW	100 GRAINGER PKWY	877-2022594	IL	USA	600455202	Purchase
07/01/2017	07/10/2017	336.60	PAYPAL	PAYPAL	PAYPAL *THINKCOLLAB	8211	SCHOOLS ELEMENTARY AND SEC	2211 N 1ST ST	402-935-7733	CO	USA	951312021	Purchase
07/01/2017	07/10/2017	225.48	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/08/2017	07/10/2017	2461.15	IN *ROCKY MOUNTAIN MAIL S	IN *ROCKY MOUNTAIN MAIL S	IN *ROCKY MOUNTAIN MAIL S	7399	BUSINESS SERVICES-NOT ELSEWHI	2632 MARINE WAY	303-2270700	CO	USA	940431126	Purchase
07/01/2017	07/10/2017	155.52	PERMA-GRAPHICS	PERMA-GRAPHICS	PERMA-GRAPHICS	2741	MISCELLANEOUS PUBLISHING AN	1919 FEDERAL BLVD	800-359-1647	CO	USA	802041726	Purchase
07/01/2017	07/10/2017	622.08	PERMA-GRAPHICS	PERMA-GRAPHICS	PERMA-GRAPHICS	2741	MISCELLANEOUS PUBLISHING AN	1919 FEDERAL BLVD	800-359-1647	CO	USA	802041726	Purchase
07/01/2017	07/10/2017	38.88	PERMA-GRAPHICS	PERMA-GRAPHICS	PERMA-GRAPHICS	2741	MISCELLANEOUS PUBLISHING AN	1919 FEDERAL BLVD	800-359-1647	CO	USA	802041726	Purchase
07/01/2017	07/10/2017	1656.00	EON OFFICE PRODUCTS	EON OFFICE PRODUCTS	EON OFFICE PRODUCTS	5111	STATIONERY-OFFICE SUPPLIES-PR	160 TEJON ST	720-5705400	CO	USA	802231222	Purchase
07/08/2017	07/10/2017	45.71	FEDEX 20198295	FEDEX	FEDEX 24932411	4215	COURIER SVC-AIR & GROUND FRE	13875 AIRWAYS BLVD FL H3	800-4633339	TN	USA	381165070	Purchase
07/08/2017	07/10/2017	87.07	VERITIV	VERITIV	VERITIV	5111	STATIONERY-OFFICE SUPPLIES-PR	16287 TRI RIDGE BLVD	513-285-0939	OH	USA	451408318	Purchase
07/08/2017	07/10/2017	35.25	VERITIV	VERITIV	VERITIV	5111	STATIONERY-OFFICE SUPPLIES-PR	16287 TRI RIDGE BLVD	513-285-0939	OH	USA	451408318	Purchase
07/09/2017	07/10/2017	125.30	DBC*BLICK ART MATERIAL	DBC	DBC*BLICK ART MATERIAL	5965	DIRECT MARKETING-COMBINATIO	695 US HIGHWAY 150 E	800-447-1892	IL	USA	614018310	Purchase
07/01/2017	07/10/2017	36.97	WHOLEFDS CCK 10095	WHOLEFDS CCK 10095	WHOLEFDS CCK 10095	5411	GROCERY STORES SUPERMARKET	2375 E 1ST AVE BLDG WEST	DENVER	CO	USA	802065655	Purchase
07/01/2017	07/10/2017	295.00	ACTE	ACTE	ACTE	8398	ORGANIZATIONS CHARITABLE AN	510 KING ST STE 220	703-683-3111	VA	USA	223143132	Purchase
07/01/2017	07/10/2017	30.00	OPRY/YMAN/OPRYLAND TKTS	OPRY/YMAN/OPRYLAND TKTS	OPRY/YMAN/OPRYLAND TKTS	7922	THEATRICAL PRODUCERS(EXCL M	1 GAYLORD DR	WWW.EX.COM	TN	USA	372141207	Purchase
07/01/2017	07/10/2017	221.96	SOUTHWEST	SOUTHWEST	SOUTHWEST 5268540455655	3066	SOUTHWEST AIRLINES	2702 LOVE FIELD DR	800-435-9792	TX	USA	752551908	Purchase
07/01/2017	07/10/2017	234.86	WM SUPERCENTER #2751	WM SUPERCENTER #2751	WM SUPERCENTER #2751	5411	GROCERY STORES SUPERMARKET	601 ENGLEWOOD PKWY	ENGLEWOOD	CO	USA	801102374	Purchase
07/06/2017	07/10/2017	370.00	ELECTRICCONNECTION LLC	ELECTRICCONNECTION LLC	ELECTRICCONNECTION LLC	5065	ELECTRICAL PARTS AND EQUIPME	6715 W 58TH PL	ARVADA	CO	USA	800035503	Purchase
07/01/2017	07/10/2017	483.35	IN *ETAIS FOOD	IN *ETAIS FOOD	IN *ETAIS FOOD	5811	CATERERS	2632 MARINE WAY	303-6571600	CO	USA	940431126	Purchase
07/08/2017	07/10/2017	843.07	DBC IRRIGATION SUPPLY S	DBC IRRIGATION SUPPLY S	DBC IRRIGATION SUPPLY S	0780	LANDSCAPING AND HORTICULTUR	1890 W HAMILTON PL	SHERIDAN	CO	USA	801102017	Purchase
07/08/2017	07/10/2017	630.00	DBC IRRIGATION SUPPLY S	DBC IRRIGATION SUPPLY S	DBC IRRIGATION SUPPLY S	0780	LANDSCAPING AND HORTICULTUR	1890 W HAMILTON PL	SHERIDAN	CO	USA	801102017	Purchase
07/08/2017	07/10/2017	24.00	SMK*SURVEYMONKEY.COM	SMK	SMK*SURVEYMONKEY.COM	5968	DIRECT MARKETING-CONTINUITY-N	A	971-2445555	CA	USA	94301	Purchase
07/01/2017	07/10/2017	164.94	ST. LOUIS BOILER SUPPLY	ST. LOUIS BOILER SUPPLY	ST. LOUIS BOILER SUPPLY	5074	PLUMBING AND HEATING EQUIPM	617 HANLEY INDUSTRIAL CT	800-2645377	MO	USA	631441919	Purchase
07/01/2017	07/10/2017	564.78	SAMS CLUB #6632	SAMS CLUB #6632	SAMS CLUB #6632	5300	WHOLESALE CLUBS	505 S BROADWAY	303-722-2152	CO	USA	802094903	Purchase
07/06/2017	07/10/2017	250.00	NCAN	NCAN	NCAN	8398	ORGANIZATIONS CHARITABLE AN	1001 CONNECTICUT AVE NW STE 3	202-347-4848	DC	USA	203065539	Purchase
07/01/2017	07/10/2017	120.37	IN *REDI-RELIEF FIRST AID	IN *REDI-RELIEF FIRST AID	IN *REDI-RELIEF FIRST AID	5047	DENTAL-LAB-MED-OPHTHALMIC H	2632 MARINE WAY	303-3431008	CO	USA	940431126	Purchase
07/01/2017	07/10/2017	60.02	WM SUPERCENTER #2125	WM SUPERCENTER #2125	WM SUPERCENTER #2125	5411	GROCERY STORES SUPERMARKET	7455 W COLFAX AVE	LAKE				

07/07/2017	07/10/2017	1456.80	DENVER ATHLETIC SUPPLY	DENVER ATHLETIC SUPPLY	DENVER ATHLETIC SUPPLY	5941	SPORTING GOODS STORES	3101 S PLATTE RIVER DR	3037617773	CO	USA	801102138	Purchase	
07/07/2017	07/10/2017	475.00	CHC TRAINING	CHC TRAINING	CHC TRAINING	8299	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED		303-4126360	CO	USA	802210000	Purchase	
07/07/2017	07/10/2017	41.52	DBC IRRIGATION SUPPLY D	DBC IRRIGATION SUPPLY D	DBC IRRIGATION SUPPLY D	0780	LANDSCAPING AND HORTICULTURE	5805 E 39TH AVE		DENVER	CO	USA	802071229	Purchase
07/07/2017	07/10/2017	239.52	THE HOME DEPOT #1505	THE HOME DEPOT #1505	THE HOME DEPOT #1505	5200	HOME SUPPLY WAREHOUSE STORE	500 S SANTA FE DR		DENVER	CO	USA	802232402	Purchase
07/07/2017	07/10/2017	104.39	THE HOME DEPOT #1505	THE HOME DEPOT #1505	THE HOME DEPOT #1505	5200	HOME SUPPLY WAREHOUSE STORE	500 S SANTA FE DR		DENVER	CO	USA	802232402	Purchase
07/06/2017	07/10/2017	34.91	THE HOME DEPOT #1505	THE HOME DEPOT #1505	THE HOME DEPOT #1505	5200	HOME SUPPLY WAREHOUSE STORE	500 S SANTA FE DR		DENVER	CO	USA	802232402	Purchase
07/07/2017	07/10/2017	74.07	HERCULES INDUSTRIES INC	HERCULES INDUSTRIES INC	HERCULES INDUSTRIES INC	5074	PLUMBING AND HEATING EQUIPM	1310 W EVANS AVE		303-9371000	CO	USA	802234027	Purchase
07/08/2017	07/10/2017	75.96	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/07/2017	07/10/2017	1182.24	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	5074	PLUMBING AND HEATING EQUIPM	6025 W MISSISSIPPI AVE		303-9342368	CO	USA	802264746	Purchase
07/07/2017	07/10/2017	305.29	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	5074	PLUMBING AND HEATING EQUIPM	6025 W MISSISSIPPI AVE		303-9342368	CO	USA	802264746	Purchase
07/07/2017	07/10/2017	70.52	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	5074	PLUMBING AND HEATING EQUIPM	6025 W MISSISSIPPI AVE		303-9342368	CO	USA	802264746	Purchase
07/07/2017	07/10/2017	249.53	KING SOOPERS #90	KING SOOPERS #90	KING SOOPERS #90	5411	GROCERY STORES SUPERMARKET	5505 W 20TH AVE		877-415-4647	CO	USA	802141215	Purchase
07/06/2017	07/10/2017	1666.06	D AND D TIRE S64100035	D AND D TIRE S64100035	D AND D TIRE S64100035	5532	AUTOMOTIVE TIRE STORES	3431 S CHAMBERS RD		AURORA	CO	USA	800143910	Purchase
07/06/2017	07/10/2017	89.25	HENSLEY BATTERY+ELEC	HENSLEY BATTERY+ELEC	HENSLEY BATTERY+ELEC	5013	MOTOR VEHICLE SUPPLIES AND	NI 7203 E 47TH AVENUE DR		303-4553643	CO	USA	802163418	Purchase
07/07/2017	07/10/2017	327.40	UNIVERSAL TRACTOR CO	UNIVERSAL TRACTOR CO	UNIVERSAL TRACTOR CO	5072	HARDWARE EQUIPMENT AND SUP	815 WADSWORTH BLVD		DENVER	CO	USA	802144500	Purchase
07/07/2017	07/10/2017	77.48	NAPA STORE 3600066	NAPA STORE 3600066	NAPA STORE 3600066	5533	AUTOMOTIVE PARTS ACCESSORIE	5505 W COLFAX AVE		LAKEWOOD	CO	USA	802141815	Purchase
07/07/2017	07/10/2017	53.25	CONSOLIDATED ELECT MOTOR	CONSOLIDATED ELECT MOTOR	CONSOLIDATED ELECT MOTOR	5065	ELECTRICAL PARTS AND EQUIPME	385 W 56TH AVE		DENVER	CO	USA	802161620	Purchase
07/07/2017	07/10/2017	176.70	CONSOLIDATED ELECT MOTOR	CONSOLIDATED ELECT MOTOR	CONSOLIDATED ELECT MOTOR	5065	ELECTRICAL PARTS AND EQUIPME	385 W 56TH AVE		DENVER	CO	USA	802161620	Purchase
07/07/2017	07/10/2017	380.58	CONSOLIDATED ELECT MOTOR	CONSOLIDATED ELECT MOTOR	CONSOLIDATED ELECT MOTOR	5065	ELECTRICAL PARTS AND EQUIPME	385 W 56TH AVE		DENVER	CO	USA	802161620	Purchase
07/07/2017	07/10/2017	90.18	CONSOLIDATED ELECT MOTOR	CONSOLIDATED ELECT MOTOR	CONSOLIDATED ELECT MOTOR	5065	ELECTRICAL PARTS AND EQUIPME	385 W 56TH AVE		DENVER	CO	USA	802161620	Purchase
07/07/2017	07/10/2017	128.00	CONSOLIDATED ELECT MOTOR	CONSOLIDATED ELECT MOTOR	CONSOLIDATED ELECT MOTOR	5065	ELECTRICAL PARTS AND EQUIPME	385 W 56TH AVE		DENVER	CO	USA	802161620	Purchase
07/07/2017	07/10/2017	103.30	CONSOLIDATED ELECT MOTOR	CONSOLIDATED ELECT MOTOR	CONSOLIDATED ELECT MOTOR	5065	ELECTRICAL PARTS AND EQUIPME	385 W 56TH AVE		DENVER	CO	USA	802161620	Purchase
07/07/2017	07/10/2017	120.00	CONSOLIDATED ELECT MOTOR	CONSOLIDATED ELECT MOTOR	CONSOLIDATED ELECT MOTOR	5065	ELECTRICAL PARTS AND EQUIPME	385 W 56TH AVE		DENVER	CO	USA	802161620	Purchase
07/07/2017	07/10/2017	181.38	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW	100 GRAINGER PKWY		877-2022594	IL	USA	600455202	Purchase
07/06/2017	07/10/2017	354.96	OFFICE DEPOT #256	OFFICE DEPOT #256	OFFICE DEPOT #256	5943	OFFICE SCHOOL SUPPLY AND STA	650 S WADSWORTH BLVD STE 1		LAKEWOOD	CO	USA	802263211	Purchase
07/07/2017	07/10/2017	50.70	KING SOOPERS #0123	KING SOOPERS #0123	KING SOOPERS #0123	5941	GROCERY STORES SUPERMARKET	N/A		DENVER	CO	USA		Purchase
07/07/2017	07/10/2017	559.65	OFFICEMAX/OFFICEDEPOT6148	OFFICEMAX/OFFICEDEPOT6148	OFFICEMAX/OFFICEDEPOT6148	5413	OFFICE SCHOOL SUPPLY AND STA	343 S BROADWAY		DENVER	CO	USA	802091511	Purchase
07/07/2017	07/10/2017	5.83	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW	100 GRAINGER PKWY		877-2022594	IL	USA	600455202	Purchase
07/07/2017	07/10/2017	25.68	THE HOME DEPOT #1551	THE HOME DEPOT #1551	THE HOME DEPOT #1551	5200	HOME SUPPLY WAREHOUSE STORE	3475 N SALIDA CT		AURORA	CO	USA	800115019	Purchase
07/07/2017	07/10/2017	63.15	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/07/2017	07/10/2017	1050.11	CHARLES D JONES/DENVER	CHARLES D JONES/DENVER	CHARLES D JONES/DENVER	5074	PLUMBING AND HEATING EQUIPM	445 BRYANT ST STE 1		DENVER	CO	USA	802044800	Purchase
07/06/2017	07/10/2017	578.00	POTESTIO BROTHERS EQUI	POTESTIO BROTHERS EQUI	POTESTIO BROTHERS EQUI	5251	HARDWARE STORES	19020 LONGS WAY		000-0000000	CO	USA	801349016	Purchase
07/07/2017	07/10/2017	1950.00	PAYPAL *TANDALAYCUR	PAYPAL	PAYPAL *SANDRAHAWOR	8999	PROFESSIONAL SERVICES-NOT ELS	2211 N 1ST ST		402-935-7733	CA	USA	951312021	Purchase
07/09/2017	07/10/2017	1516.50	W HOTEL TIMES SQUARE	W HOTEL TIMES SQUARE	W HOTEL TIMES SQUARE	3779	W HOTELS	1567 BROADWAY		NEW YORK	NY	USA	100061517	Purchase
07/06/2017	07/10/2017	47.02	CHARLES D JONES/DENVER	CHARLES D JONES/DENVER	CHARLES D JONES/DENVER	5074	PLUMBING AND HEATING EQUIPM	445 BRYANT ST STE 1		DENVER	CO	USA	802044800	Purchase
07/06/2017	07/10/2017	175.34	THE HOME DEPOT #1520	THE HOME DEPOT #1520	THE HOME DEPOT #1520	5200	HOME SUPPLY WAREHOUSE STORE	3130 S SHERIDAN BLVD		DENVER	CO	USA	802275507	Purchase
07/07/2017	07/10/2017	57.25	THE HOME DEPOT #1551	THE HOME DEPOT #1551	THE HOME DEPOT #1551	5200	HOME SUPPLY WAREHOUSE STORE	3475 N SALIDA CT		AURORA	CO	USA	800115019	Purchase
07/08/2017	07/10/2017	29.00	TAXI SVC LONG ISLAND C	TAXI SVC LONG ISLAND C	TAXI SVC LONG ISLAND C	4121	LIMOUSINES AND TAXICABS	3615 13TH ST		ASTORIA	NY	USA	111064702	Purchase
07/07/2017	07/10/2017	205.92	LONG BLDG. TECHNOLOGIES	LONG BLDG. TECHNOLOGIES	LONG BLDG. TECHNOLOGIES	5074	PLUMBING AND HEATING EQUIPM	5001 S ZUNI ST		LITTLETON	CO	USA	801201071	Purchase
07/07/2017	07/10/2017	3.48	THE HOME DEPOT #1532	THE HOME DEPOT #1532	THE HOME DEPOT #1532	5200	HOME SUPPLY WAREHOUSE STORE	3870 QUEBEC ST		DENVER	CO	USA	802071636	Purchase
07/07/2017	07/10/2017	103.57	MCKESSON MEDICAL SURGICAL	MCKESSON MEDICAL SURGICAL	MCKESSON MEDICAL SURGICAL	5047	DENTAL-LAB-MED-OPHTHALMIC	H8741 LANDMARK RD		800-4535180	VA	USA	232282801	Purchase
07/07/2017	07/10/2017	58.76	COSTCO WHSE #0439	COSTCO WHSE #0439	COSTCO WHSE #0439	5300	WHOLESALE CLUBS	1471 S HAVANA ST		AURORA	CO	USA	800124013	Purchase
07/07/2017	07/10/2017	498.60	INTERMOUNTAIN LOCK AND SE	INTERMOUNTAIN LOCK AND SE	INTERMOUNTAIN LOCK AND SE	5072	HARDWARE EQUIPMENT AND SUP	300 BRYANT ST		800-453-5386	CO	USA	802191639	Purchase
07/07/2017	07/10/2017	190.00	ECLIPSE FOR A CAUSE	ECLIPSE FOR A CAUSE	ECLIPSE FOR A CAUSE	7333	COMMERCIAL ART GRAPHICS	PHC 3180 18TH ST		WWW.ECLIPSEFO	NC	USA	941100000	Purchase
07/07/2017	07/10/2017	300.00	FEDEXOFFICE 00004200	FEDEX	FEDEXOFFICE 00004200	7338	QUICK COPY REPRODUCTION AND	96 WADSWORTH BLVD		DENVER	CO	USA	802261516	Purchase
07/07/2017	07/10/2017	216.68	DBC IRRIGATION SUPPLY D	DBC IRRIGATION SUPPLY D	DBC IRRIGATION SUPPLY D	0780	LANDSCAPING AND HORTICULTUR	5805 E 39TH AVE		DENVER	CO	USA	802071229	Purchase
07/07/2017	07/10/2017	289.52	RIO GRANDE	RIO GRANDE	RIO GRANDE	5039	CONSTRUCTION MATERIALS NOT E	201 SANTA FE DR		3038252211	CO	USA	802231328	Purchase
07/06/2017	07/10/2017	43.20	TAXI SVC NEW ORLEANS	TAXI SVC NEW ORLEANS	TAXI SVC NEW ORLEANS	4121	LIMOUSINES AND TAXICABS	2927 CONTI ST		NEW ORLEANS	LA	USA	701195523	Purchase
07/08/2017	07/10/2017	244.82	WALMART.COM	WALMART.COM	WALMART.COM	5310	DISCOUNT STORES	702 SW 8TH ST		800-966-6546	AR	USA	727126209	Purchase
07/08/2017	07/10/2017	213.95	WALMART.COM 8009666546	WALMART.COM 8009666546	WALMART.COM 8009666546	5310	DISCOUNT STORES	702 SW 8TH ST # 100		800-966-6546	AR	USA	727166209	Purchase
07/08/2017	07/10/2017	239.80	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/09/2017	07/10/2017	239.80	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/06/2017	07/10/2017	246.53	CHARLES D JONES/DENVER	CHARLES D JONES/DENVER	CHARLES D JONES/DENVER	5074	PLUMBING AND HEATING EQUIPM	445 BRYANT ST STE 1		DENVER	CO	USA	802044800	Purchase
07/08/2017	07/10/2017	72.20	MSFT * E070042TRH	MSFT * E070042TRH	MSFT * E070042TRH	5045	COMPUTERS COMPUTER PERIPHER	AL EQUIPMENT SOFTWARE		800-642-7676	WA	USA	980520000	Purchase
07/06/2017	07/10/2017	525.00	ELECTRICCONNECTION LLC	ELECTRICCONNECTION LLC	ELECTRICCONNECTION LLC	5065	ELECTRICAL PARTS AND EQUIPME	6715 W 58TH PL		ARVADA	CO	USA	800035503	Purchase
07/07/2017	07/10/2017	618.66	LONG BLDG. TECHNOLOGIES	LONG BLDG. TECHNOLOGIES	LONG BLDG. TECHNOLOGIES	5074	PLUMBING AND HEATING EQUIPM	5001 S ZUNI ST		LITTLETON	CO	USA	801201071	Purchase
07/10/2017	07/10/2017	32.43	UBER US JUL09 LKVCX	UBER US JUL09 LKVCX	UBER US JUL09 LKVCX	4121	LIMOUSINES AND TAXICABS			HELP.UBER.COM	CA	USA	941050000	Purchase
07/06/2017	07/10/2017	39.92	SAMSClub.COM	SAMSClub.COM	SAMSClub.COM	5300	WHOLESALE CLUBS	608 SW 8TH ST		8887467726	CA	USA	727126207	Purchase
07/07/2017	07/10/2017	29.94	SAMSClub.COM	SAMSClub.COM	SAMSClub.COM	5300	WHOLESALE CLUBS	608 SW 8TH ST		8887467726	CA	USA	727126207	Purchase
07/06/2017	07/10/2017	172.99	DOMINO'S 6208	DOMINO'S 6208	DOMINO'S 6208	5814	FAST FOOD RESTAURANTS	2917 W 38TH AVE STE H		941-907-6667	CO	USA	802112019	Purchase
07/07/2017	07/10/2017	4.99	SAFeway STORE 00015875	SAFeway STORE 00015875	SAFeway STORE 00015875	5411	GROCERY STORES SUPERMARKET	7353 FEDERAL BLVD		WESTMINSTER	CO	USA	800304903	Purchase
07/07/2017	07/10/2017	433.15	KING SOOPERS #0083	KING SOOPERS #0083	KING SOOPERS #0083	5411	GROCERY STORES SUPERMARKET	18605 GREEN VALLEY RANCH BLVD		DENVER	CO	USA	802496832	Purchase
07/09/2017	07/10/2017	(6.00)	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/10/2017	07/10/2017	(22.99)	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/07/2017	07/10/2017	157.88	JO-ANN FABRIC #1095	JO-ANN FABRIC #1095	JO-ANN FABRIC #1095	5949	FABRIC NEEDLEWORK PIECE GOO	5555 DARROW RD		HUDSON	OH	USA	442364011	Purchase
07/06/2017	07/10/2017	97.97	OFFICE DEPOT #2187	OFFICE DEPOT #2187	OFFICE DEPOT #2187	5943	OFFICE SCHOOL SUPPLY AND STA	7305 E 35TH AVE UNIT 101		DENVER	CO	USA	802382466	Purchase
07/05/2017	07/10/2017	(44.93)	WAL-MART #3533	WAL-MART #3533	WAL-MART #3533	5411	GROCERY STORES SUPERMARKET	7800 SMITH RD		DENVER	CO	USA	802071719	Purchase
07/07/2017	07/10/2017	113.93	WM SUPERCENTER #3533	WM SUPERCENTER #3533	WM SUPERCENTER #3533	5411	GROCERY STORES SUPERMARKET	7800 SMITH RD		DENVER	CO	USA	802071719	Purchase
07/07/2017	07/10/2017	15.76	WM SUPERCENTER #3533	WM SUPERCENTER #3533	WM SUPERCENTER #3533	5411	GROCERY STORES SUPERMARKET	7800 SMITH RD		DENVER	CO	USA	802071719	Purchase
07/06/2017	07/10/2017	1678.50	GAMETIME	GAMETIME	GAMETIME	5046	COMMERCIAL EQUIPMENT NOT EL	150 PLAYCORE DR SE		256-8455610	AL	USA	359677576	Purchase
07/10/2017	07/11/2017	200.00	ID WHOLESALER	ID WHOLESALER	ID WHOLESALER	5099	DURABLE GOODS NOT ELSEWHERE	1501 NW 163RD ST		800-321-4405	FL	USA	331695638	Purchase
07/10/2017	07/11/2017	268.63	WAL-MART #3533	WAL-MART #3533	WAL-MART #3533	5411	GROCERY STORES SUPERMARKET	7800 SMITH RD		DENVER	CO	USA	802071719	Purchase
07/10/2017	07/11/2017	324.34	WM SUPERCENTER #3533	WM SUPERCENTER #3533	WM SUPERCENTER #3533	5411	GROCERY STORES SUPERMARKET	7800 SMITH RD		DENVER	CO	USA	802071719	Purchase
07/10/2017	07/11/2017	285.35	WM SUPERCENTER #3533	WM SUPERCENTER #3533	WM SUPERCENTER #3533	5411	GROCERY STORES SUPERMARKET	7800 SMITH RD		DENVER	CO	USA	802071719	Purchase
07/10/2017	07/11/2017	57.20	WM SUPERCENTER #3533	WM SUPERCENTER #3533	WM SUPERCENTER #3533	5411	GROCERY STORES SUPERMARKET	7800 SMITH RD		DENVER	CO	USA	802071719	Purchase
07/10/2017	07/11/2017	25.00	UNITED AIRLINES	UNITED	UNITED 016260001016									

07/10/2017	07/11/2017	311.55	RAMPART PLUMBING HTG	RAMPART PLUMBING HTG	RAMPART PLUMBING HTG	1711	HEATING PLUMBING AIR CONDIT1285 RIO GRANDE BLVD	DENVER	CO	USA	80223143	Purchase	
07/10/2017	07/11/2017	455.99	J W PEPPER AND SON INC	J W PEPPER AND SON INC	J W PEPPER AND SON INC	5733	MUSIC STORES-INSTRUMENTS PIA 191 SHEREE BLVD STE 100	800-3456296	PA	USA	193411265	Purchase	
07/10/2017	07/11/2017	1195.99	J W PEPPER AND SON INC	J W PEPPER AND SON INC	J W PEPPER AND SON INC	5733	MUSIC STORES-INSTRUMENTS PIA 191 SHEREE BLVD STE 100	800-3456296	PA	USA	193411265	Purchase	
07/10/2017	07/11/2017	248.00	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/10/2017	07/11/2017	77.18	KING SOOPERS #0026	KING SOOPERS #0026	KING SOOPERS #0026	5411	GROCERY STORES SUPERMARKET 6470 E HAMPDEN AVE	DENVER	CO	USA	802227605	Purchase	
07/10/2017	07/11/2017	19.98	TARGET 00028209	TARGET 00028209	TARGET 00028209	5310	DISCOUNT STORES 7777 E HAMPDEN AVE	DENVER	CO	USA	802314866	Purchase	
07/10/2017	07/11/2017	178.28	SAMSClub #6632	SAMSClub #6632	SAMSClub #6632	5300	WHOLESALE CLUBS 505 S BROADWAY	DENVER	CO	USA	802094093	Purchase	
07/10/2017	07/11/2017	90.36	WAL-MART #3533	WAL-MART #3533	WAL-MART #3533	5411	GROCERY STORES SUPERMARKET 7800 SMITH RD	DENVER	CO	USA	802071719	Purchase	
07/10/2017	07/11/2017	227.00	JASON DELI #602	JASON DELI #602	JASON DELI #602	5814	FAST FOOD RESTAURANTS 204 UNION BLVD	LAKEWOOD	CO	USA	802281806	Purchase	
07/10/2017	07/11/2017	556.00	KING SOOPERS #0001	KING SOOPERS #0001	KING SOOPERS #0001	5411	GROCERY STORES SUPERMARKET 1331 SPEER BLVD	DENVER	CO	USA	802042512	Purchase	
07/10/2017	07/11/2017	176.80	LONG BLDG. TECHNOLOGIES	LONG BLDG. TECHNOLOGIES	LONG BLDG. TECHNOLOGIES	5074	PLUMBING AND HEATING EQUIPM15001 S ZUNI ST	LITTLETON	CO	USA	801201071	Purchase	
07/10/2017	07/11/2017	2958.31	HYDROPOINT DATA SYSTEMS,	HYDROPOINT DATA SYSTEMS,	HYDROPOINT DATA SYSTEMS,	7399	BUSINESS SERVICES-NOT ELSEWHI 1720 CORPORATE CIR	707-7699696	CA	USA	949546924	Purchase	
07/10/2017	07/11/2017	417.50	RETHINKING SCHOOLS	RETHINKING SCHOOLS	RETHINKING SCHOOLS	8299	SCHOOLS + EDUCATIONAL SVC-NO1001 E KEEFE AVE	414-964-9646	WI	USA	532121710	Purchase	
07/10/2017	07/11/2017	114.95	PANERA BREAD #203098	PANERA BREAD #203098	PANERA BREAD #203098	5812	EATING PLACES RESTAURANTS 1380 16TH ST	314-801-8900	CO	USA	802021506	Purchase	
07/10/2017	07/11/2017	183.21	WM SUPERCENTER #4284	WM SUPERCENTER #4284	WM SUPERCENTER #4284	5411	GROCERY STORES SUPERMARKET 440 WADSWORTH BLVD	LAKEWOOD	CO	USA	802261510	Purchase	
07/10/2017	07/11/2017	1709.87	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
07/10/2017	07/11/2017	31.94	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
07/10/2017	07/11/2017	178.36	INSTACART	INSTACART	INSTACART	5411	GROCERY STORES SUPERMARKET 420 BRYANT ST	888-246-7822	CA	USA	941071303	Purchase	
07/10/2017	07/11/2017	1550.00	INSTRUCTIONAL COACHING GR	INSTRUCTIONAL COACHING GR	INSTRUCTIONAL COACHING GR	7399	BUSINESS SERVICES-NOT ELSEWHI 853 N 1663 RD	785-5508708	KS	USA	660492001	Purchase	
07/09/2017	07/11/2017	30.00	TAXI SVC LONG ISLAND C	TAXI SVC LONG ISLAND C	TAXI SVC LONG ISLAND C	4121	LIMOUSINES AND TAXICABS 3615 13TH ST	ASTORIA	NY	USA	111064702	Purchase	
07/10/2017	07/11/2017	1.00	PUBLIC WORKS-PRKG METR	PUBLIC WORKS-PRKG METR	PUBLIC WORKS-PRKG METR	7523	AUTOMOBILE PARKING LOTS AND 201 W COLFAX AVE	DENVER	CO	USA	802025329	Purchase	
07/10/2017	07/11/2017	180.00	LINKEDIN-331	LINKEDIN-331	LINKEDIN-331	5968	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	LNKD.IN/BILL	IL	USA	940430000	Purchase	
07/10/2017	07/11/2017	150.60	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW 100 GRAINGER PKWY	877-2022594	CA	USA	600455202	Purchase	
07/10/2017	07/11/2017	24.95	SILL TERHAR MOTORS SERVIC	SILL TERHAR MOTORS SERVIC	SILL TERHAR MOTORS SERVIC	5511	AUTO + TRUCK DLRS-SALES SVC R 150 ALTER ST	BROOMFIELD	CO	USA	800201678	Purchase	
07/10/2017	07/11/2017	143.53	ST. LOUIS BOILER SUPPLY	ST. LOUIS BOILER SUPPLY	ST. LOUIS BOILER SUPPLY	5074	PLUMBING AND HEATING EQUIPM617 HANLEY INDUSTRIAL CT	800-2645377	MO	USA	631441919	Purchase	
07/10/2017	07/11/2017	27.00	ACT*Denver Parks &	ACT*DENVER PARKS &	ACT*DENVER PARKS &	9399	GOVERNMENT SERVICES-NOT ELSI 4300 E DARTMOUTH AVE	DENVER	CO	USA	802226759	Purchase	
07/10/2017	07/11/2017	171.80	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
07/10/2017	07/11/2017	347.29	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
07/11/2017	07/11/2017		AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
07/10/2017	07/11/2017	537.00	NATIONAL CONSTRUCTION RE	NATIONAL CONSTRUCTION RE	NATIONAL CONSTRUCTION RE	7394	EQUIPMENT RENTAL-LEASING SVS 15319 CHATSWORTH ST	800-352-5675	CA	USA	913452040	Purchase	
07/10/2017	07/11/2017	358.45	LONG BLDG. TECHNOLOGIES	LONG BLDG. TECHNOLOGIES	LONG BLDG. TECHNOLOGIES	5074	PLUMBING AND HEATING EQUIPM15001 S ZUNI ST	LITTLETON	CO	USA	801201071	Purchase	
07/10/2017	07/11/2017	785.00	MILE HI MOBILE CONCRETE I	MILE HI MOBILE CONCRETE I	MILE HI MOBILE CONCRETE I	5211	BUILDING MATERIALS LUMBER S16891 COLORADO BLVD	303-8530124	CO	USA	800222221	Purchase	
07/10/2017	07/11/2017	137.44	CONSOLIDATED PARTS INC-CL	CONSOLIDATED PARTS INC-CL	CONSOLIDATED PARTS INC-CL	5065	ELECTRICAL PARTS AND EQUIPME 6051 WASHINGTON ST	303-623-5313	CO	USA	802161154	Purchase	
07/10/2017	07/11/2017	58.88	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW 100 GRAINGER PKWY	877-2022594	IL	USA	600455202	Purchase	
07/10/2017	07/11/2017	26.55	SPEEDPAY SERVICE FEE	SPEEDPAY SERVICE FEE	SPEEDPAY SERVICE FEE	9399	GOVERNMENT SERVICES-NOT ELSI 1600 W 12TH AVE	303-893-2444	CO	USA	802043412	Purchase	
07/10/2017	07/11/2017	1180.00	DENVER WATER	DENVER WATER	DENVER WATER	9399	GOVERNMENT SERVICES-NOT ELSI 1600 W 12TH AVE # 210	303-893-2444	CO	USA	802043412	Purchase	
07/10/2017	07/11/2017	43.64	CONSOLIDATED PARTS INC-CL	CONSOLIDATED PARTS INC-CL	CONSOLIDATED PARTS INC-CL	5065	ELECTRICAL PARTS AND EQUIPME 6051 WASHINGTON ST	303-623-5313	CO	USA	802161154	Purchase	
07/10/2017	07/11/2017	680.00	UNIQUE GLASS INC	UNIQUE GLASS INC	UNIQUE GLASS INC	5231	GLASS PAINT WALLPAPER STORE:2515 W 8TH AVE	DENVER	CO	USA	802043703	Purchase	
07/10/2017	07/11/2017	76.00	UNIQUE GLASS INC	UNIQUE GLASS INC	UNIQUE GLASS INC	5231	GLASS PAINT WALLPAPER STORE:2515 W 8TH AVE	DENVER	CO	USA	802043703	Purchase	
07/10/2017	07/11/2017	775.00	UNLV CASHIERS	UNLV CASHIERS	UNLV CASHIERS	8220	COLLEGES UNIV PRO SCHOOLS JL 4505 S MARYLAND PKWY	LAS VEGAS	NV	USA	891549900	Purchase	
07/10/2017	07/11/2017	24.14	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW 100 GRAINGER PKWY	877-2022594	MA	USA	600455202	Purchase	
07/10/2017	07/11/2017	45.00	CTC*CONSTANTCONTACT.COM	CTC	CTC*CONSTANTCONTACT.COM	5968	DIRECT MARKETING-CONTINUITY- 1601 TRAPELO RD	855-2295506	IL	USA	024517333	Purchase	
07/10/2017	07/11/2017	91.06	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW 100 GRAINGER PKWY	877-2022594	IL	USA	600455202	Purchase	
07/10/2017	07/11/2017	2.40	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
07/10/2017	07/11/2017	96.20	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW 100 GRAINGER PKWY	877-2022594	IL	USA	600455202	Purchase	
07/09/2017	07/11/2017	25.00	UNITED AIRLINES	UNITED	UNITED 0162609993057	3000	UNITED AIRLINES 600 JEFFERSON ST STE 1900	800-932-2732	TX	USA	770027524	Purchase	
07/09/2017	07/11/2017	25.00	UNITED AIRLINES	UNITED	UNITED 0162609993195	3000	UNITED AIRLINES 600 JEFFERSON ST STE 1900	800-932-2732	TX	USA	770027524	Purchase	
07/10/2017	07/11/2017	48.54	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW 100 GRAINGER PKWY	877-2022594	IL	USA	600455202	Purchase	
07/10/2017	07/11/2017	709.36	IN *TRS INC & SPARKLEWASH	IN *TRS INC & SPARKLEWASH	IN *TRS INC & SPARKLEWASH	7299	OTHER SERVICES (NOT ELSEWHERE) 2632 MARINE WAY	303-4996722	CO	USA	940431126	Purchase	
07/10/2017	07/11/2017	413.21	LOWES #00246	LOWES #00246	LOWES #00246	5200	HOME SUPPLY WAREHOUSE STORES	303-280-1166	CO	USA	802340000	Purchase	
07/09/2017	07/11/2017	25.00	AMERICAN AIRLINES	AMERICAN AIR	AMERICAN AIR001026816638	3001	AMERICAN AIRLINES 4333 AMON CARTER BLVD	FORT WORTH	TX	USA	761552605	Purchase	
07/09/2017	07/11/2017	352.95	COMFORT INN - PAINESVI	COMFORT INN - PAINESVI	COMFORT INN - PAINESVI	3562	COMFORT INNS 7581 AUBURN RD	PAINESVILLE	OH	USA	440779176	Purchase	
07/10/2017	07/11/2017	9.87	KING SOOPERS #0123	KING SOOPERS #0123	KING SOOPERS #0123	5411	GROCERY STORES SUPERMARKET N/A	DENVER	CO	USA		Purchase	
07/10/2017	07/11/2017	45.00	CTC*CONSTANTCONTACT.COM	CTC	CTC*CONSTANTCONTACT.COM	5968	DIRECT MARKETING-CONTINUITY- 1601 TRAPELO RD	855-2295506	MA	USA	024517333	Purchase	
07/11/2017	07/11/2017	50.10	SQ *PA TRIPS	SQ *PA TRIPS	SQ *PA TRIPS	4121	LIMOUSINES AND TAXICABS	PITTSBURGH	PA	USA	152170000	Purchase	
07/10/2017	07/11/2017	528.13	WAL-MART #5334	WAL-MART #5334	WAL-MART #5334	5411	GROCERY STORES SUPERMARKET 14000 E EXPOSITION AVE	AURORA	CO	USA	802122538	Purchase	
07/10/2017	07/11/2017	341.76	WM SUPERCENTER #3533	WM SUPERCENTER #3533	WM SUPERCENTER #3533	5411	GROCERY STORES SUPERMARKET 7800 SMITH RD	DENVER	CO	USA	802071719	Purchase	
07/10/2017	07/11/2017	49.00	UBER TECHNOLOGIES INC	UBER TECHNOLOGIES INC	UBER TECHNOLOGIES INC	4121	LIMOUSINES AND TAXICABS 111 N CANAL ST	866-576-1039	CA	USA	606067218	Purchase	
07/10/2017	07/11/2017	89.98	SAMSClub #6635	SAMSClub #6635	SAMSClub #6635	5300	WHOLESALE CLUBS 4827 S WADSWORTH WAY	LITTLETON	CO	USA	801231846	Purchase	
07/10/2017	07/11/2017	3314.98	ADI-DN	ADI-DN	ADI-DN	5065	ELECTRICAL PARTS AND EQUIPME 700W MISSAVEBLDGE#3	303-777-1660	CO	USA	80223	Purchase	
07/10/2017	07/11/2017	120.76	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW 100 GRAINGER PKWY	877-2022594	IL	USA	600455202	Purchase	
07/10/2017	07/11/2017	55.20	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW 100 GRAINGER PKWY	877-2022594	IL	USA	600455202	Purchase	
07/10/2017	07/11/2017	91.64	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW 100 GRAINGER PKWY	877-2022594	IL	USA	600455202	Purchase	
07/11/2017	07/11/2017	750.00	CPR PROFESSIONALS LLC	CPR PROFESSIONALS LLC	CPR PROFESSIONALS LLC	8299	SCHOOLS + EDUCATIONAL SVC-NO 650 LINDSEY RD	303-918-8077	CO	USA	804019515	Purchase	
07/10/2017	07/11/2017	1079.40	IN *RENT A THEME ENTERTAI	IN *RENT A THEME ENTERTAI	IN *RENT A THEME ENTERTAI	7299	OTHER SERVICES (NOT ELSEWHERE) 2632 MARINE WAY	303-3390001	CO	USA	940483126	Purchase	
07/11/2017	07/11/2017	99.00	AmazonPrime Membership	AMAZONPRIME MEMBERSHIP	AMAZONPRIME MEMBERSHIP	5968	DIRECT MARKETING-CONTINUITY- N/A	AMZN.COM/PRME	WA	USA		Purchase	
07/10/2017	07/11/2017	438.91	PRINT POINTE OF DENVER	PRINT POINTE OF DENVER	PRINT POINTE OF DENVER	7338	QUICK COPY REPRODUCTION AND 7800 E ILIFF AVE UNIT A	303-7505566	CO	USA	802315306	Purchase	
07/10/2017	07/11/2017	810.00	PLAYTAGAINSP #11651	PLAYTAGAINSP #11651	PLAYTAGAINSP #11651	5931	SECOND HAND STORES USED MER 18883 E HAMPDEN AVE UNITT193	AURORA	CO	USA	80013	Purchase	
07/10/2017	07/11/2017	3030.00	DAKTRONICS	DAKTRONICS	DAKTRONICS	5732	ELECTRONIC SALES 331 32ND AVE	605-692-0200	SD	USA	570064704	Purchase	
07/10/2017	07/11/2017	690.00	SAI TEAM SPORTS	SAI TEAM SPORTS	SAI TEAM SPORTS	5941	SPORTING GOODS STORES 657 S TAYLOR AVE STE B	303-6645580	CO	USA	800273064	Purchase	
07/10/2017	07/11/2017	665.00	SAI TEAM SPORTS	SAI TEAM SPORTS	SAI TEAM SPORTS	5941	SPORTING GOODS STORES 657 S TAYLOR AVE STE B	303-6645580	CO	USA	800273064	Purchase	
07/10/2017	07/11/2017	300.00	SAI TEAM SPORTS	SAI TEAM SPORTS	SAI TEAM SPORTS	5941	SPORTING GOODS STORES 657 S TAYLOR AVE STE B	303-6645580	CO	USA	800273064	Purchase	
07/11/2017	07/11/2017	39.99	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
07/10/2017	07/11/2017	675.00	RVT*CHERRY CREEK HIGH SCH	RVT*CHERRY CREEK HIGH SCH	RVT*CHERRY CREEK HIGH SCH	8211	SCHOOLS ELEMENTARY AND SEC#9201 E BLOOMINGTON FWY STE RR	720-5542395	CO	USA		Purchase	
07/10/2017	07/11/2017	2000.00	SQ *GEMINI FIRE PRO	SQ *GEMINI FIRE PRO	SQ *GEMINI FIRE PRO	1520	GENERAL CONTRACTORS-RESIDEN 1455 MARKET ST STE 600	ELIZABETH	CO	USA	941030000	Purchase	
07/10/2017	07/11/2017	2308.89	SQ *GEMINI FIRE PRO	SQ *GEMINI FIRE PRO	SQ *GEMINI FIRE PRO	1520	GENERAL CONTRACTORS-RESIDEN 1455 MARKET ST STE 600	ELIZABETH	CO	USA	941030000	Purchase	
07/10/2017	07/11/2017	220.64	SAMS CLUB #4777	SAMS CLUB #4777	SAMS CLUB #4777	5300	WHOLESALE CLUBS 7805 E 35TH AVE	DENVER	CO	USA	802382458	Purchase	
07/10/2017	07/12/2017	648.00	VIEWHOUSE	VIEWHOUSE	VIEWHOUSE	5812	EATING PLACES RESTAURANTS 2015 N MARKET ST	DENVER	CO	USA	802052022	Purchase	
07/11/2017	07/12/2017	200.00	RCKY MTN EDUCATN CENTER	RCKY MTN EDUCATN CENTER	RCKY MTN EDUCATN CENTER	8220	COLLEGES UNIV PRO SCHOOLS JL 13300 W 6TH AVE	303-914-6600	CO	USA	802281213	Purchase	
07/11/2017	07/12/2017	3000.00	DENVER METRO CHAMBER OF C	DENVER METRO CHAMBER OF C	DENVER METRO CHAMBER OF C								

07/11/2017	07/12/2017	2956.56	LAKESHORE LEARNING #24	LAKESHORE LEARNING #24	LAKESHORE LEARNING #24	LITTLETON	CO	USA	801245153	Purchase
07/11/2017	07/12/2017	925.50	SP * THEDYNASMILES	SP * THEDYNASMILES	SP * THEDYNASMILES	LITTLETON	CO	USA	088230000	Purchase
07/11/2017	07/12/2017	(4.78)	ALM CSC	ALM CSC	ALM CSC	LITTLETON	CO	USA	112013815	Purchase
07/10/2017	07/12/2017	150.00	SCHOOL CHECK IN	SCHOOL CHECK IN	SCHOOL CHECK IN	LITTLETON	CO	USA	336131268	Purchase
07/11/2017	07/12/2017	346.69	STAND UP DESK STORE	STAND UP DESK STORE	STAND UP DESK STORE	LITTLETON	CO	USA	600871837	Purchase
07/11/2017	07/12/2017	2526.25	WORTHINGTON DIRECT INC	WORTHINGTON DIRECT INC	WORTHINGTON DIRECT INC	LITTLETON	TX	USA	752146287	Purchase
07/11/2017	07/12/2017	385.00	NASSP E-COMMERCE	NASSP E-COMMERCE	NASSP E-COMMERCE	LITTLETON	VA	USA	201911502	Purchase
07/11/2017	07/12/2017	1200.00	PROJECT LEAD THE WAY, INC	PROJECT LEAD THE WAY, INC	PROJECT LEAD THE WAY, INC	LITTLETON	IN	USA	46240	Purchase
07/11/2017	07/12/2017	38.41	WM SUPERCENTER #5353	WM SUPERCENTER #5353	WM SUPERCENTER #5353	DENVER	CO	USA	802071719	Purchase
07/11/2017	07/12/2017	1839.91	PARADISE CLNRS CHERRYCRK	PARADISE CLNRS CHERRYCRK	PARADISE CLNRS CHERRYCRK	DENVER	CO	USA	802064629	Purchase
07/11/2017	07/12/2017	86.40	J W PEPPER AND SON INC	J W PEPPER AND SON INC	J W PEPPER AND SON INC	DENVER	PA	USA	193411265	Purchase
07/11/2017	07/12/2017	69.99	J W PEPPER AND SON INC	J W PEPPER AND SON INC	J W PEPPER AND SON INC	DENVER	PA	USA	193411265	Purchase
07/11/2017	07/12/2017	75.63	KING SOOPERS #0026	KING SOOPERS #0026	KING SOOPERS #0026	DENVER	CO	USA	802227605	Purchase
07/11/2017	07/12/2017	15.74	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	DENVER	WA	USA	981095210	Purchase
07/11/2017	07/12/2017	110.50	USPS PO 0723490057	USPS PO 0723490057	USPS PO 0723490057	DENVER	CO	USA	802112325	Purchase
07/11/2017	07/12/2017	505.47	VERITIV	VERITIV	VERITIV	DENVER	OH	USA	451408318	Purchase
07/11/2017	07/12/2017	8.00	WAL-MART #2751	WAL-MART #2751	WAL-MART #2751	DENVER	OH	USA	801102374	Purchase
07/11/2017	07/12/2017	65.62	WM SUPERCENTER #2751	WM SUPERCENTER #2751	WM SUPERCENTER #2751	DENVER	CO	USA	801102374	Purchase
07/11/2017	07/12/2017	184.30	WAL-MART #3533	WAL-MART #3533	WAL-MART #3533	DENVER	CO	USA	802071719	Purchase
07/11/2017	07/12/2017	65.04	WAL-MART #3533	WAL-MART #3533	WAL-MART #3533	DENVER	CO	USA	802071719	Purchase
07/11/2017	07/12/2017	476.40	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	DENVER	WA	USA	981095210	Purchase
07/10/2017	07/12/2017	9.99	ADOBE	ADOBE	ADOBE	DENVER	CA	USA	951102704	Purchase
07/11/2017	07/12/2017	100.00	VIEWHOUSE	VIEWHOUSE	VIEWHOUSE	DENVER	CO	USA	802052022	Purchase
07/11/2017	07/12/2017	104.72	DENVER HARDWOOD CO INC	DENVER HARDWOOD CO INC	DENVER HARDWOOD CO INC	DENVER	CO	USA	802161314	Purchase
07/11/2017	07/12/2017	183.25	GAYLORD OPRYLAND RETAI	GAYLORD OPRYLAND RETAI	GAYLORD OPRYLAND RETAI	DENVER	TN	USA	372141200	Purchase
07/11/2017	07/12/2017	62.50	SQ *ROCKOLITA GRAPH	SQ *ROCKOLITA GRAPH	SQ *ROCKOLITA GRAPH	DENVER	CO	USA	941031357	Purchase
07/11/2017	07/12/2017	40.25	SQ *GOSQ.COM BIRUK	SQ *GOSQ.COM BIRUK	SQ *GOSQ.COM BIRUK	DENVER	PA	USA	941031357	Purchase
07/11/2017	07/12/2017	125.00	DENVER BREAKER & SUP	DENVER BREAKER & SUP	DENVER BREAKER & SUP	DENVER	CO	USA	802392409	Purchase
07/10/2017	07/12/2017	144.91	SNARFS UNIVERSITY OF DENV	SNARFS UNIVERSITY OF DENV	SNARFS UNIVERSITY OF DENV	DENVER	CO	USA	802104601	Purchase
07/12/2017	07/12/2017	3000.00	ART STUDENTS LEAGUE	ART STUDENTS LEAGUE	ART STUDENTS LEAGUE	DENVER	CO	USA	802030000	Purchase
07/11/2017	07/12/2017	2784.00	D 3 LIGHTING	D 3 LIGHTING	D 3 LIGHTING	DENVER	CO	USA	802043703	Purchase
07/11/2017	07/12/2017	1950.00	D 3 LIGHTING	D 3 LIGHTING	D 3 LIGHTING	DENVER	CO	USA	802043703	Purchase
07/11/2017	07/12/2017	545.00	ACTE	ACTE	ACTE	DENVER	VA	USA	223143132	Purchase
07/11/2017	07/12/2017	282.00	FSGI DENVER LIGHTING	FSGI DENVER LIGHTING	FSGI DENVER LIGHTING	DENVER	IL	USA	802210000	Purchase
07/11/2017	07/12/2017	284.82	SHRED-IT USA LLC	SHRED-IT USA LLC	SHRED-IT USA LLC	DENVER	CO	USA	600621829	Purchase
07/11/2017	07/12/2017	47.52	RAMPART PLUMBING HTG	RAMPART PLUMBING HTG	RAMPART PLUMBING HTG	DENVER	CO	USA	802231413	Purchase
07/11/2017	07/12/2017	164.94	ST. LOUIS BOILER SUPPLY	ST. LOUIS BOILER SUPPLY	ST. LOUIS BOILER SUPPLY	DENVER	MO	USA	631441919	Purchase
07/11/2017	07/12/2017	234.17	CONSOLIDATED ELECT MOTOR	CONSOLIDATED ELECT MOTOR	CONSOLIDATED ELECT MOTOR	DENVER	CO	USA	802161620	Purchase
07/10/2017	07/12/2017	99.02	THE HOME DEPOT #1505	THE HOME DEPOT #1505	THE HOME DEPOT #1505	DENVER	CO	USA	802232402	Purchase
07/11/2017	07/12/2017	(164.94)	ST. LOUIS BOILER SUPPLY	ST. LOUIS BOILER SUPPLY	ST. LOUIS BOILER SUPPLY	DENVER	MO	USA	631441919	Purchase
07/11/2017	07/12/2017	41.10	FSGI DENVER LIGHTING	FSGI DENVER LIGHTING	FSGI DENVER LIGHTING	DENVER	CO	USA	802210000	Purchase
07/11/2017	07/12/2017	407.54	RAMPART PLUMBING HTG	RAMPART PLUMBING HTG	RAMPART PLUMBING HTG	DENVER	CO	USA	802231413	Purchase
07/11/2017	07/12/2017	92.29	RAMPART PLUMBING HTG	RAMPART PLUMBING HTG	RAMPART PLUMBING HTG	DENVER	CO	USA	802231413	Purchase
07/10/2017	07/12/2017	(123.00)	THE HOME DEPOT #1520	THE HOME DEPOT #1520	THE HOME DEPOT #1520	DENVER	CO	USA	802275707	Purchase
07/10/2017	07/12/2017	264.00	TULLAR ELECTRIC MOTOR	TULLAR ELECTRIC MOTOR	TULLAR ELECTRIC MOTOR	DENVER	CO	USA	800023801	Purchase
07/10/2017	07/12/2017	397.90	BOBCAT GOLDEN	BOBCAT GOLDEN	BOBCAT GOLDEN	DENVER	CO	USA	804015019	Purchase
07/10/2017	07/12/2017	130.43	THE HOME DEPOT #1505	THE HOME DEPOT #1505	THE HOME DEPOT #1505	DENVER	CO	USA	802232402	Purchase
07/11/2017	07/12/2017	45.00	MILE HI MOBILE CONCRETE I	MILE HI MOBILE CONCRETE I	MILE HI MOBILE CONCRETE I	DENVER	CO	USA	802222221	Purchase
07/11/2017	07/12/2017	785.00	MILE HI MOBILE CONCRETE I	MILE HI MOBILE CONCRETE I	MILE HI MOBILE CONCRETE I	DENVER	CO	USA	802222221	Purchase
07/10/2017	07/12/2017	1308.13	DBC IRRIGATION SUPPLY D	DBC IRRIGATION SUPPLY D	DBC IRRIGATION SUPPLY D	DENVER	CO	USA	802071229	Purchase
07/11/2017	07/12/2017	399.00	CO SAFETY ASSOC	CO SAFETY ASSOC	CO SAFETY ASSOC	DENVER	CO	USA	802044446	Purchase
07/11/2017	07/12/2017	1634.00	ZIPRECROUTER, INC.	ZIPRECROUTER, INC.	ZIPRECROUTER, INC.	DENVER	CA	USA	904011496	Purchase
07/11/2017	07/12/2017	62.54	ZIPRECROUTER, INC.	ZIPRECROUTER, INC.	ZIPRECROUTER, INC.	DENVER	CA	USA	904011496	Purchase
07/11/2017	07/12/2017	2382.50	JOHNSTONE SUPPLY OF DENVE	JOHNSTONE SUPPLY OF DENVE	JOHNSTONE SUPPLY OF DENVE	DENVER	CO	USA	802044114	Purchase
07/10/2017	07/12/2017	125.27	CHARLES D JONES/DENVER	CHARLES D JONES/DENVER	CHARLES D JONES/DENVER	DENVER	CO	USA	802044800	Purchase
07/11/2017	07/12/2017	34.43	Amazon.com	AMAZON.COM	AMAZON.COM	DENVER	WA	USA	981095210	Purchase
07/10/2017	07/12/2017	165.00	DENVER BOTANIC GARDENS GA	DENVER BOTANIC GARDENS GA	DENVER BOTANIC GARDENS GA	DENVER	CO	USA	802063751	Purchase
07/11/2017	07/12/2017	312.29	IKEA CENTENNIAL	IKEA CENTENNIAL	IKEA CENTENNIAL	DENVER	CO	USA	801123575	Purchase
07/11/2017	07/12/2017	142.11	OLD WESTERN PAINT CO INC	OLD WESTERN PAINT CO INC	OLD WESTERN PAINT CO INC	DENVER	CO	USA	802043813	Purchase
07/10/2017	07/12/2017	78.43	HERCULES INDUSTRIES INC	HERCULES INDUSTRIES INC	HERCULES INDUSTRIES INC	DENVER	CO	USA	802234027	Purchase
07/10/2017	07/12/2017	95.66	HERCULES INDUSTRIES INC	HERCULES INDUSTRIES INC	HERCULES INDUSTRIES INC	DENVER	CO	USA	802234027	Purchase
07/12/2017	07/12/2017	27.80	Amazon.com	AMAZON.COM	AMAZON.COM	DENVER	WA	USA	981095210	Purchase
07/11/2017	07/12/2017	1730.00	PROJECT LEAD THE WAY, INC	PROJECT LEAD THE WAY, INC	PROJECT LEAD THE WAY, INC	DENVER	IN	USA	46240	Purchase
07/10/2017	07/12/2017	25.00	HILL ENTERPRISES INC - CO	HILL ENTERPRISES INC - CO	HILL ENTERPRISES INC - CO	DENVER	CO	USA	800022745	Purchase
07/10/2017	07/12/2017	570.45	NATIONAL FIRE FIGHTER WIL	NATIONAL FIRE FIGHTER WIL	NATIONAL FIRE FIGHTER WIL	DENVER	OR	USA	97402	Purchase
07/11/2017	07/12/2017	114.30	COPPER STATE - DTD	COPPER STATE - DTD	COPPER STATE - DTD	DENVER	CO	USA	802191664	Purchase
07/11/2017	07/12/2017	12.15	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	DENVER	WA	USA	981095210	Purchase
07/11/2017	07/12/2017	15.81	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	DENVER	WA	USA	981095210	Purchase
07/11/2017	07/12/2017	16.48	KING SOOPERS #90	KING SOOPERS #90	KING SOOPERS #90	DENVER	CO	USA	802141215	Purchase
07/10/2017	07/12/2017	10.62	NAPA STORE 3600006	NAPA STORE 3600006	NAPA STORE 3600006	DENVER	CO	USA	802141815	Purchase
07/11/2017	07/12/2017	411.93	WW GRAINGER	WW GRAINGER	WW GRAINGER	DENVER	IL	USA	600455202	Purchase
07/11/2017	07/12/2017	5.97	Amazon.com	AMAZON.COM	AMAZON.COM	DENVER	WA	USA	981095210	Purchase
07/11/2017	07/12/2017	137.70	VERTICALRESPONSE INC	VERTICALRESPONSE INC	VERTICALRESPONSE INC	DENVER	CA	USA	941051813	Purchase
07/11/2017	07/12/2017	47.79	SMALLEY AND COMPANY-DENVE	SMALLEY AND COMPANY-DENVE	SMALLEY AND COMPANY-DENVE	DENVER	CO	USA	802232817	Purchase
07/10/2017	07/12/2017	6.85	CBI ONLINE	CBI ONLINE	CBI ONLINE	DENVER	CO	USA	802155894	Purchase
07/10/2017	07/12/2017	6.85	CBI ONLINE	CBI ONLINE	CBI ONLINE	DENVER	CO	USA	802155894	Purchase
07/11/2017	07/12/2017	227.90	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	DENVER	WA	USA	981095210	Purchase
07/11/2017	07/12/2017	264.00	PREMIER SPORTS INC	PREMIER SPORTS INC	PREMIER SPORTS INC	DENVER	CO	USA	800132404	Purchase
07/11/2017	07/12/2017	48.02	WM SUPERCENTER #5957	WM SUPERCENTER #5957	WM SUPERCENTER #5957	DENVER	CO	USA	802127410	Purchase
07/11/2017	07/12/2017	312.08	WM SUPERCENTER #5957	WM SUPERCENTER #5957	WM SUPERCENTER #5957	DENVER	CO	USA	802127410	Purchase
07/10/2017	07/12/2017	487.60	COMFORT INN - PAINESVI	COMFORT INN - PAINESVI	COMFORT INN - PAINESVI	DENVER	OH	USA	440779176	Purchase
07/10/2017	07/12/2017	290.00	FREEDOM 1174	FREEDOM 1174	FREEDOM 1174	DENVER	PA	USA	191484111	Purchase
07/10/2017	07/12/2017	505.90	LOEWS HOTELS	LOEWS HOTELS	LOEWS HOTELS	DENVER	PA	USA	191073615	Purchase
07/11/2017	07/12/2017	214.55	ACQUA	ACQUA	ACQUA	DENVER	MA	USA	018034245	Purchase
07/10/2017	07/12/2017	34.45	STARBUCKS STORE 10436	STARBUCKS STORE 10436	STARBUCKS STORE 10436	DENVER	CO	USA	802383527	Purchase
07/11/2017	07/12/2017	118.05	Flink Supply Company LLC	FLINK SUPPLY COMPANY LLC	FLINK SUPPLY COMPANY LLC	DENVER	CO	USA	802231610	Purchase
07/11/2017	07/12/2017	30.98	COSTCO WHSE #0439	COSTCO WHSE #0439	COSTCO WHSE #0439	DENVER	CO	USA	800124013	Purchase
07/11/2017	07/12/2017	(3.52)	ELEMENT TIMES SQUARE W	ELEMENT TIMES SQUARE W	ELEMENT TIMES SQUARE W	DENVER	NY	USA	100181401	Purchase
05/17/2017	07/12/2017	75.95	REVERSE DISPUTE CRDT EA	REVERSE DISPUTE CRDT EA	REVERSE DISPUTE CRDT EA	DENVER	OH	USA	000004000	Purchase
07/11/2017	07/12/2017	30.00	MAILCHIMP	MAILCHIMP	MAILCHIMP	DENVER	OH	USA	303081884	Purchase
07/10/2017	07/12/2017	414.19	DBC IRRIGATION SUPPLY D	DBC IRRIGATION SUPPLY D	DBC IRRIGATION SUPPLY D	DENVER	CO	USA	802071229	Purchase
07/10/2017	07/12/2017	47.94	THE HOME DEPOT #1532	THE HOME DEPOT #1532	THE HOME DEPOT #1532	DENVER	CO	USA	802071636	Purchase
07/10/2017	07/12/2017	770.64	OMNI WILLIAM PENN	OMNI WILLIAM PENN	OMNI WILLIAM PENN	DENVER	PA	USA	152191820	Purchase
07/11/2017	07/12/2017	198.65	SMALLEY AND COMPANY-DENVE	SMALLEY AND COMPANY-DENVE	SMALLEY AND COMPANY-DENVE	DENVER	CO	USA	802232817	Purchase
07/11/2017	07/12/2017	10.00	CTC*CONSTANTCONTACT.COM	CTC*CONSTANTCONTACT.COM	CTC*CONSTANTCONTACT.COM	DENVER	MA	USA	8024517333	Purchase
07/10/2017	07/12/2017	235.00	MISSION CRITICAL TRAINING	MISSION CRITICAL TRAINING	MISSION CRITICAL TRAINING	DENVER	CO	USA	80031	Purchase
07/10/2017	07/12/2017	39.94	THE HOME DEPOT #1505	THE HOME DEPOT #1505	THE HOME DEPOT #1505	DENVER	CO	USA	802232402	Purchase
07/10/2017	07/12/2017	(120.66)	SAMSClub.COM	SAMSClub.COM	SAMSClub.COM	DENVER	AR	USA	72716	Purchase



07/11/2017	07/12/2017	287.96	ADI-DN	ADI-DN	ADI-DN	5065	ELECTRICAL PARTS AND EQUIPME	700W MISSA	VEBLDGE#3	303-777-1660	CO	USA	80223	Purchase
07/11/2017	07/12/2017	204.31	LONG BLDG. TECHNOLOGIES	LONG BLDG. TECHNOLOGIES	LONG BLDG. TECHNOLOGIES	5074	PLUMBING AND HEATING EQUIPM	5001 S ZUNI ST		LITTLETON	CO	USA	801201071	Purchase
07/11/2017	07/12/2017	618.66	LONG BLDG. TECHNOLOGIES	LONG BLDG. TECHNOLOGIES	LONG BLDG. TECHNOLOGIES	5074	PLUMBING AND HEATING EQUIPM	5001 S ZUNI ST		LITTLETON	CO	USA	801201071	Purchase
07/11/2017	07/12/2017	32.00	LONG BLDG. TECHNOLOGIES	LONG BLDG. TECHNOLOGIES	LONG BLDG. TECHNOLOGIES	5074	PLUMBING AND HEATING EQUIPM	5001 S ZUNI ST		LITTLETON	CO	USA	801201071	Purchase
07/11/2017	07/12/2017	28.30	NYCTAXI#B70	NYCTAXI#B70	NYCTAXI#B70	4121	LIMOUSINES AND TAXICABS	3511 43RD AVE		LONG ISLAND C	NY	USA	111011712	Purchase
07/11/2017	07/12/2017	19.11	UBER US JUL11 TYETN	UBER US JUL11 TYETN	UBER US JUL11 TYETN	4121	LIMOUSINES AND TAXICABS			HELP.UBER.COM	CA	USA	941050000	Purchase
07/11/2017	07/12/2017	22.07	UBER US JUL11 VFVLV	UBER US JUL11 VFVLV	UBER US JUL11 VFVLV	4121	LIMOUSINES AND TAXICABS			HELP.UBER.COM	CA	USA	941050000	Purchase
07/11/2017	07/12/2017	288.62	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW	100 GRAINGER PKWY		877-2022594	IL	USA	600455202	Purchase
07/11/2017	07/12/2017	112.06	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW	100 GRAINGER PKWY		877-2022594	IL	USA	600455202	Purchase
07/11/2017	07/12/2017	59.95	VIMEO PLUS	VIMEO PLUS	VIMEO PLUS	8699	ORGANIZATIONS MEMBERSHIP-NC	555 W 18TH ST FL.4		000-000-0000	NY	USA	100112822	Purchase
07/12/2017	07/12/2017	109.91	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/11/2017	07/12/2017	702.10	DENVER ATHLETIC SUPPLY	DENVER ATHLETIC SUPPLY	DENVER ATHLETIC SUPPLY	5941	SPORTING GOODS STORES	3101 S PLATTE RIVER DR		3037617773	CO	USA	801102138	Purchase
07/10/2017	07/12/2017	800.00	DENVER SPORTS CENTER	DENVER SPORTS CENTER	DENVER SPORTS CENTER	7941	ATHLTIC FIELDS COMMRLC SPRT	S 5555 W EVANS AVE		DENVER	CO	USA	802237373	Purchase
07/11/2017	07/12/2017	100.00	IN *BLUETREEAPPS	IN *BLUETREEAPPS	IN *BLUETREEAPPS	8999	PROFESSIONAL SERVICES-NOT ELS	2632 MARINE WAY		303-8009459	CO	USA	940431126	Purchase
07/11/2017	07/12/2017	263.44	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/11/2017	07/12/2017	9.69	DOLLAR TREE	DOLLAR TREE	DOLLAR TREE	5331	VARIETY STORES	2223 S MONACO PKWY # E8		DENVER	CO	USA	802225893	Purchase
07/12/2017	07/13/2017	334.98	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/13/2017	07/13/2017	24.91	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/11/2017	07/13/2017	303.03	HYATT REGENCY HOUSTON GAL	HYATT REGENCY HOUSTON GAL	HYATT REGENCY HOUSTON GAL	3640	HYATT HOTELS	2626 SAGE RD		HOUSTON	TX	USA	770565503	Purchase
07/12/2017	07/13/2017	800.00	DENVERCHAMBERLEADERSHIP	DENVERCHAMBERLEADERSHIP	DENVERCHAMBERLEADERSHIP	8299	ORGANIZATIONS CHARITABLE AN	201 W COLFAX AVE		303-534-8500	CO	USA	802025329	Purchase
07/12/2017	07/13/2017	591.10	IN *RENT A THEME ENTERTAI	IN *RENT A THEME ENTERTAI	IN *RENT A THEME ENTERTAI	7399	OTHER SERVICES (NOT ELSEWHER	2632 MARINE WAY		303-3390001	CO	USA	940431126	Purchase
07/12/2017	07/13/2017	693.90	IN *RENT A THEME ENTERTAI	IN *RENT A THEME ENTERTAI	IN *RENT A THEME ENTERTAI	7299	OTHER SERVICES (NOT ELSEWHER	2632 MARINE WAY		303-3390001	CO	USA	940431126	Purchase
07/12/2017	07/13/2017	3263.15	MINDFUL LIFE, LLC	MINDFUL LIFE, LLC	MINDFUL LIFE, LLC	7392	CONSULTING MANAGEMENT AND	PUBLIC RELATIONS SVCS		MINDFULLIFETO	CO	USA	800497000	Purchase
07/12/2017	07/13/2017	99.00	AmazonPrime Membership	AMAZONPRIME MEMBERSHIP	AMAZONPRIME MEMBERSHIP	5968	DIRECT MARKETING-CONTINUITY- N/A			AMZN.COM/PRME	WA	USA		Purchase
07/11/2017	07/13/2017	29.97	OFFICE DEPOT #2187	OFFICE DEPOT #2187	OFFICE DEPOT #2187	5943	OFFICE SCHOOL SUPPLY AND STA	7305 E 35TH AVE UNIT 101		DENVER	CO	USA	802382466	Purchase
07/12/2017	07/13/2017	496.42	WM SUPERCENTER #2125	WM SUPERCENTER #2125	WM SUPERCENTER #2125	5411	GROCERY STORES SUPERMARKET	7455 W COLFAX AVE		LAKEWOOD	CO	USA	802145405	Purchase
07/12/2017	07/13/2017	127.85	WM SUPERCENTER #2125	WM SUPERCENTER #2125	WM SUPERCENTER #2125	5411	GROCERY STORES SUPERMARKET	7455 W COLFAX AVE		LAKEWOOD	CO	USA	802145405	Purchase
07/12/2017	07/13/2017	36.17	WM SUPERCENTER #2125	WM SUPERCENTER #2125	WM SUPERCENTER #2125	5411	GROCERY STORES SUPERMARKET	7455 W COLFAX AVE		LAKEWOOD	CO	USA	802145405	Purchase
07/12/2017	07/13/2017	44.99	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/12/2017	07/13/2017	122.42	TARGET 00014134	TARGET 00014134	TARGET 00014134	5310	DISCOUNT STORES	1400 S HAVANA ST		AURORA	CO	USA	800124014	Purchase
07/12/2017	07/13/2017	36.45	LRP PUBLICATIONS	LRP PUBLICATIONS	LRP PUBLICATIONS	7399	BUSINESS SERVICES-NOT ELSEWH	360 HIATT DR		561-622-6520	FL	USA	33481706	Purchase
07/11/2017	07/13/2017	44.00	APPLE STORE #R228	APPLE STORE #R228	APPLE STORE #R228	5732	ELECTRONIC SALES	8401 PARK MEADOWS CENTER DR		LITTLETON	CO	USA	801245128	Purchase
07/12/2017	07/13/2017	309.71	RAMPART PLUMBING HTG	RAMPART PLUMBING HTG	RAMPART PLUMBING HTG	1711	HEATING PLUMBING AIR CONDITI	285 RIO GRANDE BLVD		DENVER	CO	USA	802231413	Purchase
07/12/2017	07/13/2017	638.35	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW	100 GRAINGER PKWY		877-2022594	IL	USA	600455202	Purchase
07/11/2017	07/13/2017	410.82	LAKE CHARLES MANUFACTU	LAKE CHARLES MANUFACTU	LAKE CHARLES MANUFACTU	5047	DENTAL-LAB-MED-OPHTHALMIC H	2120 GERSTNER MEMORIAL DR		866-7394600	LA	USA	706018062	Purchase
07/12/2017	07/13/2017	1088.11	RELIABLEPAPER	RELIABLEPAPER	RELIABLEPAPER	5169	CHEMICALS-ALLIED PRODUCTS NC	1030A NORTHPOINT PKWY SE		678-324-3099	GA	USA	301023133	Purchase
07/12/2017	07/13/2017	139.95	DISCOUNTPLA	DISCOUNTPLA	DISCOUNTPLA	5941	SPORTING GOODS STORES	7700 EASTPORT PKWY		888-760-2499	OH	USA	681284397	Purchase
07/12/2017	07/13/2017	26.55	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/11/2017	07/13/2017	25.00	UNITED AIRLINES	UNITED	UNITED	0162600151161	UNITED AIRLINES	600 JEFFERSON ST STE 1900		800-932-2732	TX	USA	770027324	Purchase
07/12/2017	07/13/2017	267.39	WAL-MART #3566	WAL-MART #3566	WAL-MART #3566	5411	GROCERY STORES SUPERMARKET	9400 E HAMPDEN AVE		DENVER	CO	USA	802315414	Purchase
07/10/2017	07/13/2017	112.26	CONSERVE A WATT- DENVER	CONSERVE A WATT- DENVER	CONSERVE A WATT- DENVER	5251	HARDWARE STORES	N/A		DENVER	CO	USA		Purchase
07/12/2017	07/13/2017	59.00	CES DNC - 301	CES DNC - 301	CES DNC - 301	5251	HARDWARE STORES	2630 W 2ND AVE		DENVER	CO	USA	802191632	Purchase
07/12/2017	07/13/2017	59.00	CES DNC - 301	CES DNC - 301	CES DNC - 301	5251	HARDWARE STORES	2630 W 2ND AVE		DENVER	CO	USA	802191632	Purchase
07/12/2017	07/13/2017	25.00	SHRED-IT DENVER	SHRED-IT DENVER	SHRED-IT DENVER	7399	BUSINESS SERVICES-NOT ELSEWH	1707 E 58TH AVE # 300		3032939170	CO	USA	802161505	Purchase
07/12/2017	07/13/2017	7.54	UBER US JUL12 M74Q7	UBER US JUL12 M74Q7	UBER US JUL12 M74Q7	4121	LIMOUSINES AND TAXICABS			HELP.UBER.COM	CA	USA	941050000	Purchase
07/12/2017	07/13/2017	90.00	IDEALIST.ORG	IDEALIST.ORG	IDEALIST.ORG	8398	ORGANIZATIONS CHARITABLE AN	302 5TH AVE FL 11		WWW.IDEALIST.	NY	USA	100013600	Purchase
07/12/2017	07/13/2017	149.00	PAYPAL *WORLDOUTSID	PAYPAL	PAYPAL	*CHALKKEAT	ORGANIZATIONS CHARITABLE AN	2211 N 1ST ST		402-935-7733	CA	USA	951312021	Purchase
07/13/2017	07/13/2017	84.68	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/13/2017	07/13/2017	149.18	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/13/2017	07/13/2017	484.47	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/11/2017	07/13/2017	225.00	ENETCOLORADO.ORG	ENETCOLORADO.ORG	ENETCOLORADO.ORG	8299	SCHOOLS + EDUCATIONAL SVC-N	2020 CLUBHOUSE DR		303-7722727	CO	USA	80634649	Purchase
07/11/2017	07/13/2017	67.84	THE HOME DEPOT #1550	THE HOME DEPOT #1550	THE HOME DEPOT #1550	5200	HOME SUPPLY WAREHOUSE STOR	1720 W COLFAX AVE		LAKEWOOD	CO	USA	802145413	Purchase
07/12/2017	07/13/2017	452.16	SHERATON CITY CENTER	SHERATON CITY CENTER	SHERATON CITY CENTER	3503	SHERATON	201 N 17TH ST		PHILADELPHIA	PA	USA	191031201	Purchase
07/12/2017	07/13/2017	145.00	NOODLES & CO 106	NOODLES & CO 106	NOODLES & CO 106	5812	EATING PLACES RESTAURANTS	550 N BROADWAY STE B		DENVER	CO	USA	802033432	Purchase
07/11/2017	07/13/2017	4.50	AHEC PARKING SERVICES	AHEC PARKING SERVICES	AHEC PARKING SERVICES	7523	AUTOMOBILE PARKING LOTS AND	AHEC BOX M PT		DENVER	CO	USA	80217	Purchase
07/12/2017	07/13/2017	24.98	BLACKJACK PIZZA	BLACKJACK PIZZA	BLACKJACK PIZZA	5812	EATING PLACES RESTAURANTS	2443 S UNIVERSITY BLVD		DENVER	CO	USA	802105407	Purchase
07/11/2017	07/13/2017	269.00	ATD ATD	ATD ATD	ATD ATD	8299	SCHOOLS + EDUCATIONAL SVC-N	1640 KING ST		703-683-8100	VA	USA	223142746	Purchase
07/12/2017	07/13/2017	53.14	RAMPART PLUMBING HTG	RAMPART PLUMBING HTG	RAMPART PLUMBING HTG	1711	HEATING PLUMBING AIR CONDITI	285 RIO GRANDE BLVD		DENVER	CO	USA	802231413	Purchase
07/11/2017	07/13/2017	208.00	CHARLES D JONES/DENVER	CHARLES D JONES/DENVER	CHARLES D JONES/DENVER	5074	PLUMBING AND HEATING EQUIPM	445 BRYANT ST STE I		DENVER	CO	USA	802044800	Purchase
07/12/2017	07/13/2017	(199.75)	MAKE MAGAZINE	MAKE MAGAZINE	MAKE MAGAZINE	2741	MISCELLANEOUS PUBLISHING AND	PRINTING		8184874500	CA	USA	91166	Purchase
07/12/2017	07/13/2017	127.00	AIA INDUSTRIES	AIA INDUSTRIES	AIA INDUSTRIES	7399	BUSINESS SERVICES-NOT ELSEWH	290 E 56TH AVE		DENVER	CO	USA	802161711	Purchase
07/12/2017	07/13/2017	36.13	CRESCENT ELECTRIC 080	CRESCENT ELECTRIC 080	CRESCENT ELECTRIC 080	5065	ELECTRICAL PARTS AND EQUIPME	1780 W 6TH AVE		3036291188	CO	USA	802044903	Purchase
07/12/2017	07/13/2017	77.19	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/12/2017	07/13/2017	3.70	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/12/2017	07/13/2017	191.16	GENERAL AIR SERVICE & SU	GENERAL AIR SERVICE & SU	GENERAL AIR SERVICE & SU	5085	INDUSTRIAL SUPPLIES NOT ELSEW	1095 ZUNI ST		COLORADO SPRI	CO	USA	802043337	Purchase
07/12/2017	07/13/2017	123.35	BACKCOUNTRY DELICATESSEN	BACKCOUNTRY DELICATESSEN	BACKCOUNTRY DELICATESSEN	5812	EATING PLACES RESTAURANTS	1617 WAZEE ST UNIT A		513-7081666	CO	USA	802021300	Purchase
07/12/2017	07/13/2017	179.88	FASTENAL COMPANY01	FASTENAL COMPANY01	FASTENAL COMPANY01	5251	HARDWARE STORES	7154 WASHINGTON ST		DENVER	CO	USA	802296706	Purchase
07/12/2017	07/13/2017	870.19	LONG BLDG. TECHNOLOGIES	LONG BLDG. TECHNOLOGIES	LONG BLDG. TECHNOLOGIES	5074	PLUMBING AND HEATING EQUIPM	445 BRYANT ST STE I		LITTLETON	CO	USA	801201071	Purchase
07/11/2017	07/13/2017	186.75	THE HOME DEPOT #1532	THE HOME DEPOT #1532	THE HOME DEPOT #1532	5200	HOME SUPPLY WAREHOUSE STOR	3870 QUEBEC ST		DENVER	CO	USA	802071636	Purchase
07/11/2017	07/13/2017	19.30	NYCTAXI#M71	NYCTAXI#M71	NYCTAXI#M71	4121	LIMOUSINES AND TAXICABS	3511 43RD AVE		LONG ISLAND	NY	USA	111011712	Purchase
07/06/2017	07/13/2017	90.00	SHRED-IT DENVER	SHRED-IT DENVER	SHRED-IT DENVER	7399	BUSINESS SERVICES-NOT ELSEWH	1707 E 58TH AVE # 300		3032939170	CO	USA	802161505	Purchase
07/12/2017	07/13/2017	130.00	1872 CED	1872 CED	1872 CED	5065	ELECTRICAL PARTS AND EQUIPME	2405 W 5TH AVE		303-6231233	CO	USA	802044801	Purchase
07/12/2017	07/13/2017	171.53	IN *REDI-RELIEF FIRST AID	IN *REDI-RELIEF FIRST AID	IN *REDI-RELIEF FIRST AID	5047	DENTAL-LAB-MED-OPHTHALMIC H	2632 MARINE WAY		303-3431008	CO	USA	940431126	Purchase
07/12/2017	07/13/2017	88.00	TARGET 00014712	TARGET 00014712	TARGET 00014712	5411	GROCERY STORES SUPERMARKET	14200 E ELLSWORTH AVE		AURORA	CO	USA	800121402	Purchase
07/12/2017	07/13/2017	197.89	IN *ETAIS FOOD	IN *ETAIS FOOD	IN *ETAIS FOOD	5811	CATERERS	2632 MARINE WAY		303-6571600	CO	USA	940431126	Purchase
07/12/2017	07/13/2017	40.56	MIMIS CAFE 70	MIMIS CAFE 70	MIMIS CAFE 70	5812	EATING PLACES RESTAURANTS	205 S ABILENE ST		AURORA	CO	USA	800121404	Purchase
07/11/2017	07/13/2017	163.08	CHARLES D JONES/DENVER	CHARLES D JONES/DENVER	CHARLES D JONES/DENVER	5074								

07/12/2017	07/13/2017	81.95 ACCURATE LABEL DESIGNS	ACCURATE LABEL DESIGNS	ACCURATE LABEL DESIGNS	2741 MISCELLANEOUS PUBLISHING ANI 6020 PARKWAY NORTH DR STE	800-2224712	GA	USA	30046369	Purchase
07/12/2017	07/13/2017	27.13 SHRED-IT	SHRED-IT	SHRED-IT	7399 BUSINESS SERVICES-NOT ELSEWH 11101 FRANKLIN AVE STE 100	905-829-2794	IL	USA	601311463	Purchase
07/12/2017	07/13/2017	26.97 KING SOOPERS #0030	KING SOOPERS #0030	KING SOOPERS #0030	5411 GROCERY STORES SUPERMARKET 1155 S HAVANA ST	AURORA	CO	USA	800124019	Purchase
07/12/2017	07/13/2017	281.00 COLORADO DOORWAYS INC	COLORADO DOORWAYS INC	COLORADO DOORWAYS INC	5072 HARDWARE EQUIPMENT AND SUP15151 BANNOCK ST STE 17	DENVER	CO	USA	802162322	Purchase
07/11/2017	07/13/2017	129.13 OFFICE DEPOT #1080	OFFICE DEPOT #1080	OFFICE DEPOT #1080	5965 DIRECT MARKETING-COMBINATIO 4600 HAVANA ST	800-463-3768	CO	USA	802392925	Purchase
07/13/2017	07/13/2017	500.00 GOOGLE *ADWS1121514421	GOOGLE *ADWS1121514421	GOOGLE *ADWS1121514421	7311 ADVERTISING SERVICES 1600 AMPHITHEATRE PKWY	CC@GOOGLE.COM	CA	USA	940431251	Purchase
07/12/2017	07/13/2017	3.89 KING SOOPERS #90	KING SOOPERS #90	KING SOOPERS #90	5411 GROCERY STORES SUPERMARKET 5505 W 20TH AVE	EDGEWATER	CO	USA	802141215	Purchase
07/12/2017	07/13/2017	189.24 STONE LEAF POTTERY	STONE LEAF POTTERY	STONE LEAF POTTERY	5999 MISCELLANEOUS AND SPECIALTY 5891 NOLAN ST STE B	303-4638081	CO	USA	800035592	Purchase
07/12/2017	07/13/2017	323.04 STONE LEAF POTTERY	STONE LEAF POTTERY	STONE LEAF POTTERY	5999 MISCELLANEOUS AND SPECIALTY 5891 NOLAN ST STE B	303-4638081	CO	USA	800035592	Purchase
07/12/2017	07/13/2017	17.06 INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION	0000 Unknown	0000	Unknown	USA		Purchase
07/12/2017	07/13/2017	1137.00 WWW.REDGATE.COM USD	WWW.REDGATE.COM USD	WWW.REDGATE.COM USD	5999 MISCELLANEOUS AND SPECIALTY RETAIL STORES	REDGATE.USD	UN	GBR	00000	Purchase
07/11/2017	07/13/2017	128.80 HENSLEY BATTERY&ELEC	HENSLEY BATTERY&ELEC	HENSLEY BATTERY&ELEC	5013 MOTOR VEHICLE SUPPLIES AND N1703 E 47TH AVENUE DR	303-453643	CO	USA	802163418	Purchase
07/11/2017	07/13/2017	31.12 TAXI SVC LONG ISLAND C	TAXI SVC LONG ISLAND C	TAXI SVC LONG ISLAND C	4121 LIMOUSINES AND TAXICABS 3703 21ST ST	LONG IS CITY	NY	USA	111013502	Purchase
07/12/2017	07/13/2017	301.19 4IMPRINT	4IMPRINT	4IMPRINT	5969 DIRECT MARKETING-OTHER DIREC 101 COMMERCE ST	877-4467746	WI	USA	549014864	Purchase
07/11/2017	07/13/2017	348.44 CHARLES D JONES/DENVER	CHARLES D JONES/DENVER	CHARLES D JONES/DENVER	5074 PLUMBING AND HEATING EQUIPM445 BRYANT ST STE 1	DENVER	CO	USA	802044800	Purchase
07/11/2017	07/13/2017	10.50 MTA MVM*A016-49 ST	MTA MVM*A016-49 ST	MTA MVM*A016-49 ST	4111 TRANSPRTN-SUBRRN + LOCAL COA2 BROADWAY	NEW YORK	NY	USA	100042200	Purchase
07/12/2017	07/13/2017	7.56 UBER TRIP IHKDG	UBER TRIP IHKDG	UBER TRIP IHKDG	4121 LIMOUSINES AND TAXICABS	HELP.UBER.COM	CA	USA	941050000	Purchase
07/12/2017	07/13/2017	279.72 WW GRAINGER	WW GRAINGER	WW GRAINGER	5085 INDUSTRIAL SUPPLIES NOT ELSEW 100 GRAINGER PKWY	877-2022994	IL	USA	600455208	Purchase
07/12/2017	07/13/2017	548.23 THE LIBRARY STORE INC.	THE LIBRARY STORE INC.	THE LIBRARY STORE INC.	5943 OFFICE SCHOOL SUPPLY AND STA 112 E SOUTH ST # 964	309-925-3923	IL	USA	615687942	Purchase
07/12/2017	07/13/2017	99.95 Amazon.com	AMAZON.COM	AMAZON.COM	5942 BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/12/2017	07/13/2017	141.60 AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942 BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/12/2017	07/13/2017	60.00 PAYPAL -LFCOLORADO	PAYPAL -LFCOLORADO	PAYPAL -LFCOLORADO	8411 ASSOCIATIONS-CIVIC SOCIAL ANI 2211 N 1ST ST	402-935-7733	CA	USA	951312021	Purchase
07/12/2017	07/13/2017	269.01 WAL-MART #5957	WAL-MART #5957	WAL-MART #5957	5411 GROCERY STORES SUPERMARKET 5957 W 44TH AVE	DENVER	CO	USA	802127410	Purchase
07/12/2017	07/13/2017	49.83 Amazon.com	AMAZON.COM	AMAZON.COM	5942 BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/12/2017	07/13/2017	2019.76 SAMS CLUB #8152	SAMS CLUB #8152	SAMS CLUB #8152	5300 WHOLESALE CLUBS 432 PRIVATE DRIVE 288	SOUTH POINT	OH	USA	456807900	Purchase
07/12/2017	07/13/2017	2019.76 SAMS CLUB #8152	SAMS CLUB #8152	SAMS CLUB #8152	5300 WHOLESALE CLUBS 432 PRIVATE DRIVE 288	SOUTH POINT	OH	USA	456807900	Purchase
07/12/2017	07/13/2017	132.50 QDOBA MEXICAN EATS #2002	QDOBA MEXICAN EATS #2002	QDOBA MEXICAN EATS #2002	5811 CATERERS 1533 MARKET ST STE 100	800-500-5225	CO	USA	802016007	Purchase
07/13/2017	07/14/2017	40.00 IN *SIRMRAE SOLUTIONS LLC	IN *SIRMRAE SOLUTIONS LLC	IN *SIRMRAE SOLUTIONS LLC	8999 PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	720-4323015	CO	USA	800190000	Purchase
07/13/2017	07/14/2017	(284.00) CAMBRIDGE UNIV PRESS	CAMBRIDGE UNIV PRESS	CAMBRIDGE UNIV PRESS	5192 BOOKS PERIODICALS AND NEWS#100 BROOKHILL DR	845-353-7500	NY	USA	109942133	Purchase
07/12/2017	07/14/2017	613.31 NASCO FORT ATKINSON	NASCO FORT ATKINSON	NASCO FORT ATKINSON	5965 DIRECT MARKETING-COMBINATIO 901 JANESVILLE AVE	920-5685511	WI	USA	535382402	Purchase
07/13/2017	07/14/2017	69.57 EB DESIGNING WOMEN A	EB DESIGNING WOMEN A	EB DESIGNING WOMEN A	7399 BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	801-413-7200	CA	USA	941030000	Purchase
07/13/2017	07/14/2017	1860.00 GRAND HYATT DENVER EVNT	GRAND HYATT DENVER EVNT	GRAND HYATT DENVER EVNT	5969 DIRECT MARKETING-OTHER DIREC 1750 WELTON ST	888-587-4589	CO	USA	802023940	Purchase
07/13/2017	07/14/2017	(1860.00) GRAND HYATT DENVER EVNT	GRAND HYATT DENVER EVNT	GRAND HYATT DENVER EVNT	5811 CATERERS 1750 WELTON ST	888-587-4589	CO	USA	802023940	Purchase
07/12/2017	07/14/2017	174.40 THE HOME DEPOT #1532	THE HOME DEPOT #1532	THE HOME DEPOT #1532	5200 HOME SUPPLY WAREHOUSE STOR 3870 QUEBEC ST	DENVER	CO	USA	802071636	Purchase
07/13/2017	07/14/2017	19.53 UBER JUL13 HTHMI	UBER JUL13 HTHMI	UBER JUL13 HTHMI	4121 LIMOUSINES AND TAXICABS	HELP.UBER.COM	CA	USA	941050000	Purchase
07/13/2017	07/14/2017	18.30 Amazon.com	AMAZON.COM	AMAZON.COM	5942 BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/13/2017	07/14/2017	38.20 Amazon.com	AMAZON.COM	AMAZON.COM	5942 BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/13/2017	07/14/2017	29.73 AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942 BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/13/2017	07/14/2017	41.90 KING SOOPERS #0093	KING SOOPERS #0093	KING SOOPERS #0093	5411 GROCERY STORES SUPERMARKET 2810 QUEBEC ST	DENVER	CO	USA	802072900	Purchase
07/13/2017	07/14/2017	49.11 KING SOOPERS #0093	KING SOOPERS #0093	KING SOOPERS #0093	5411 GROCERY STORES SUPERMARKET 2810 QUEBEC ST	DENVER	CO	USA	802072900	Purchase
07/13/2017	07/14/2017	7.78 KING SOOPERS #0093	KING SOOPERS #0093	KING SOOPERS #0093	5411 GROCERY STORES SUPERMARKET 2810 QUEBEC ST	DENVER	CO	USA	802072900	Purchase
07/13/2017	07/14/2017	14.47 WAL-MART #3566	WAL-MART #3566	WAL-MART #3566	5411 GROCERY STORES SUPERMARKET 9400 E HAMPDEN AVE	DENVER	CO	USA	802315414	Purchase
07/13/2017	07/14/2017	434.24 AIR FILTER SOLUTIONS INC	AIR FILTER SOLUTIONS INC	AIR FILTER SOLUTIONS INC	1711 HEATING PLUMBING AIR CONDITI 2500 W 8TH AVE UNIT B	303-893-3030	CO	USA	802043752	Purchase
07/13/2017	07/14/2017	52.97 AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942 BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/13/2017	07/14/2017	2625.00 IBU WEB SERVICES	IBU WEB SERVICES	IBU WEB SERVICES	7372 COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	WWW.IBUSOLUTI	CA	USA	802300000	Purchase
07/13/2017	07/14/2017	429.29 AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942 BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/13/2017	07/14/2017	164.00 SHRED-IT USA LLC	SHRED-IT USA LLC	SHRED-IT USA LLC	7399 BUSINESS SERVICES-NOT ELSEWH4010 COMMERCIAL AVE	866-647-4733	IL	USA	606621829	Purchase
07/13/2017	07/14/2017	82.00 SHRED-IT USA LLC	SHRED-IT USA LLC	SHRED-IT USA LLC	7399 BUSINESS SERVICES-NOT ELSEWH4010 COMMERCIAL AVE	866-647-4733	IL	USA	606621829	Purchase
07/13/2017	07/14/2017	138.57 CHARLES D JONES/DENVER	CHARLES D JONES/DENVER	CHARLES D JONES/DENVER	5074 PLUMBING AND HEATING EQUIPM445 BRYANT ST STE 1	DENVER	CO	USA	802044800	Purchase
07/13/2017	07/14/2017	1416.67 RAMPART PLUMBING HTG	RAMPART PLUMBING HTG	RAMPART PLUMBING HTG	1711 HEATING PLUMBING AIR CONDITI 285 RIO GRANDE BLVD	303-629-6122	CO	USA	802314143	Purchase
07/13/2017	07/14/2017	55.00 J W PEPPER AND SON INC	J W PEPPER AND SON INC	J W PEPPER AND SON INC	5733 MUSIC STORES-INSTRUMENTS PIA 191 SHEREE BLVD STE 100	800-3456296	PA	USA	193411265	Purchase
07/13/2017	07/14/2017	11.19 AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942 BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/13/2017	07/14/2017	17.94 AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942 BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/13/2017	07/14/2017	179.99 AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942 BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/14/2017	07/14/2017	78.55 Amazon.com	AMAZON.COM	AMAZON.COM	5942 BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/12/2017	07/14/2017	51.96 OTC BRANDS, INC.	OTC BRANDS, INC.	OTC BRANDS, INC.	5964 DIRECT MARKETING-CATALOG ME4206 S 108TH ST	800-2280475	NE	USA	681371215	Purchase
07/13/2017	07/14/2017	187.78 LIFE AND HOME	LIFE AND HOME	LIFE AND HOME	5722 HOUSEHOLD APPLIANCE STORES 148 IRVING AVE	212-400-7488	NY	USA	112370000	Purchase
07/11/2017	07/14/2017	27.50 SHRED-IT OMAHA	SHRED-IT OMAHA	SHRED-IT OMAHA	7399 BUSINESS SERVICES-NOT ELSEWH19757 S 140TH ST STE 7	402-991-4709	NE	USA	681384011	Purchase
07/13/2017	07/14/2017	77.10 KING SOOPERS #0026	KING SOOPERS #0026	KING SOOPERS #0026	5411 GROCERY STORES SUPERMARKET 6470 E HAMPDEN AVE	DENVER	CO	USA	802227605	Purchase
07/13/2017	07/14/2017	50.20 KING SOOPERS #0026	KING SOOPERS #0026	KING SOOPERS #0026	5411 GROCERY STORES SUPERMARKET 6470 E HAMPDEN AVE	DENVER	CO	USA	802227605	Purchase
07/13/2017	07/14/2017	69.65 SAMSClub #6632	SAMSClub #6632	SAMSClub #6632	5300 WHOLESALE CLUBS 505 S BROADWAY	DENVER	CO	USA	802094093	Purchase
07/12/2017	07/14/2017	21.48 PRET A MANGER 0068	PRET A MANGER 0068	PRET A MANGER 0068	5814 FAST FOOD RESTAURANTS 101 ARCH ST	BOSTON	MA	USA	021101130	Purchase
07/13/2017	07/14/2017	12.00 KING SOOPERS #90	KING SOOPERS #90	KING SOOPERS #90	5411 GROCERY STORES SUPERMARKET 5505 W 20TH AVE	EDGEWATER	CO	USA	802141215	Purchase
07/12/2017	07/14/2017	155.00 SKATE CITY ARVADA	SKATE CITY ARVADA	SKATE CITY ARVADA	5814 FAST FOOD RESTAURANTS 5353 W 64TH AVE	ARVADA	CO	USA	800034707	Purchase
07/13/2017	07/14/2017	306.00 VERITIV	VERITIV	VERITIV	5111 STATIONERY-OFFICE SUPPLIES-PR1 6287 TRI RIDGE BLVD	513-285-0939	OH	USA	451408318	Purchase
07/13/2017	07/14/2017	1224.00 VERITIV	VERITIV	VERITIV	5111 STATIONERY-OFFICE SUPPLIES-PR1 6287 TRI RIDGE BLVD	513-285-0939	OH	USA	451408318	Purchase
07/14/2017	07/14/2017	210.00 PITNEY BOWES PI	PITNEY BOWES PI	PITNEY BOWES PI	5111 STATIONERY-OFFICE SUPPLIES-PR1 1 ELMCROFT RD	800-243-7824	CT	USA	069260700	Purchase
07/14/2017	07/14/2017	120.00 PITNEY BOWES PI	PITNEY BOWES PI	PITNEY BOWES PI	5111 STATIONERY-OFFICE SUPPLIES-PR1 1 ELMCROFT RD	800-243-7824	CT	USA	069260700	Purchase
07/14/2017	07/14/2017	893.52 PITNEY BOWES PI	PITNEY BOWES PI	PITNEY BOWES PI	5111 STATIONERY-OFFICE SUPPLIES-PR1 1 ELMCROFT RD	800-243-7824	CT	USA	069260700	Purchase
07/14/2017	07/14/2017	1028.70 PITNEY BOWES PI	PITNEY BOWES PI	PITNEY BOWES PI	5111 STATIONERY-OFFICE SUPPLIES-PR1 1 ELMCROFT RD	800-243-7824	CT	USA	069260700	Purchase
07/12/2017	07/14/2017	143.75 CITY OF GOLDEN	CITY OF GOLDEN	CITY OF GOLDEN	7999 RECREATION SERVICES (NOT ELSE 911 10TH ST	GOLDEN	CO	USA	80401	Purchase
07/13/2017	07/14/2017	3.88 WAL-MART #2751	WAL-MART #2751	WAL-MART #2751	5411 GROCERY STORES SUPERMARKET 601 ENGLEWOOD PKWY	ENGLEWOOD	CO	USA	801102374	Purchase
07/13/2017	07/14/2017	35.54 WAL-MART #2751	WAL-MART #2751	WAL-MART #2751	5411 GROCERY STORES SUPERMARKET 601 ENGLEWOOD PKWY	ENGLEWOOD	CO	USA	801102374	Purchase
07/13/2017	07/14/2017	757.12 ALOFT DETROIT	ALOFT DETROIT	ALOFT DETROIT	3619 ALOFT HOTELS 1 PARK AVE	DETROIT	MI	USA	482261694	Purchase
07/13/2017	07/14/2017	78.50 BLACKJACK PIZZA	BLACKJACK PIZZA	BLACKJACK PIZZA	5812 EATING PLACES RESTAURANTS 2443 S UNIVERSITY BLVD	DENVER	CO	USA	802105407	Purchase
07/13/2017	07/14/2017	9.96 WAL-MART #3533	WAL-MART #3533	WAL-MART #3533	5411 GROCERY STORES SUPERMARKET 7800 SMITH RD	DENVER	CO	USA	802071719	Purchase
07/13/2017	07/14/2017	57.00 SHRED-IT USA LLC	SHRED-IT USA LLC	SHRED-IT USA LLC	7399 BUSINESS SERVICES-NOT ELSEWH4010 COMMERCIAL AVE	866-647-4733	IL	USA	606621829	Purchase
07/13/2017	07/14/2017	30.00 APPY PIE	APPY PIE	APPY PIE	5734 COMPUTER SOFTWARE STORES 340 S LEMON AVE # 1831	646-688-5525	CA	USA	91789	Purchase
07/13/2017	07/14/2017	30.00 APPY PIE	APPY PIE	APPY PIE	5734 COMPUTER SOFTWARE STORES 340 S LEMON AVE STE 1831	WWW.APPYPIE.C	CA	USA	917892706	Purchase
07/13/2017	07/14/2017	110.00 CITY OF NORTHGLENN	CITY OF NORTHGLENN	CITY OF NORTHGLENN	9399 GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	NORTHGLENN	CO	USA	802330000	Purchase
07/12/2017	07/14/2017	75.00 DIVERSITY RECRUITMENT	DIVERSITY RECRUITMENT	DIVERSITY RECRUITMENT	7311 ADVERTISING SERVICES 16107 KENSINGTON DR # 109	281-2652472	TX	USA	774794224	Purchase
07/13/2017	07/14/2017	69.14 WM SUPERCENTER #1231	WM SUPERCENTER #1231	WM SUPERCENTER #1231	5942 GROCERY STORES SUPERMARKET 9901 GRANT ST	THORNTON	CO	USA	802292157	Purchase
07/13/2017	07/14/2017	9.97 AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942 BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/13/2017	07/14/2017	157.60 AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942 BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/13/2017	07/14/2017	21.98 AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942 BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/13/2017	07/14/2017	17.67 AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942 BOOK STORES 410 T					

07/14/2017	07/14/2017	875.50	D 3 LIGHTING	D 3 LIGHTING	D 3 LIGHTING	5719	MISCELLANEOUS HOUSE FURNISHI2535 W 8TH AVE	720-7288718	CO	USA	802043703	Purchase
07/13/2017	07/14/2017	292.59	D 3 LIGHTING	D 3 LIGHTING	D 3 LIGHTING	5719	MISCELLANEOUS HOUSE FURNISHI2535 W 8TH AVE	720-7288718	CO	USA	802043703	Purchase
07/12/2017	07/14/2017	668.97	VENETIAN/PALAZZO FRT DESK	VENETIAN/PALAZZO FRT DESK	VENETIAN/PALAZZO FRT DESK	3773	VENETIAN RESORT HOTEL AND CA 3355 LAS VEGAS BLVD S	702-414-1000	NV	USA	891098941	Purchase
07/12/2017	07/14/2017	617.94	VENETIAN/PALAZZO FRT DESK	VENETIAN/PALAZZO FRT DESK	VENETIAN/PALAZZO FRT DESK	3773	VENETIAN RESORT HOTEL AND CA 3355 LAS VEGAS BLVD S	702-414-1000	NV	USA	891098941	Purchase
07/12/2017	07/14/2017	617.94	VENETIAN/PALAZZO FRT DESK	VENETIAN/PALAZZO FRT DESK	VENETIAN/PALAZZO FRT DESK	3773	VENETIAN RESORT HOTEL AND CA 3355 LAS VEGAS BLVD S	702-414-1000	NV	USA	891098941	Purchase
07/13/2017	07/14/2017	72.99	DENCO SALES COMPANY	DENCO SALES COMPANY	DENCO SALES COMPANY	5046	COMMERCIAL EQUIPMENT NOT EL 55 S YUMA ST	303-7330607	CO	USA	802231207	Purchase
07/12/2017	07/14/2017	25.00	UNITED AIRLINES	UNITED	UNITED	3000	UNITED AIRLINES 600 JEFFERSON ST STE 1900	800-932-2732	TX	USA	770027324	Purchase
07/12/2017	07/14/2017	44.68	THE HOME DEPOT #1520	THE HOME DEPOT #1520	THE HOME DEPOT #1520	5200	HOME SUPPLY WAREHOUSE STOR3130 S SHERIDAN BLVD	800-932-2732	CO	USA	802275507	Purchase
07/12/2017	07/14/2017	44.66	CHARLES D JONES/DENVER	CHARLES D JONES/DENVER	CHARLES D JONES/DENVER	5074	PLUMBING AND HEATING EQUIPM445 BRYANT ST STE 1	DENVER	CO	USA	802044800	Purchase
07/13/2017	07/14/2017	35.47	Bearing Dist*	BEARING DIST	BEARING DIST*	5085	INDUSTRIAL SUPPLIES NOT ELSEW 8000 HUB PKWY	216-642-9100	OH	USA	441255731	Purchase
07/12/2017	07/14/2017	156.00	THE HOME DEPOT #1505	THE HOME DEPOT #1505	THE HOME DEPOT #1505	5200	HOME SUPPLY WAREHOUSE STORE500 S SANTA FE DR	DENVER	CO	USA	802232402	Purchase
07/12/2017	07/14/2017	156.00	THE HOME DEPOT #1505	THE HOME DEPOT #1505	THE HOME DEPOT #1505	5200	HOME SUPPLY WAREHOUSE STORE500 S SANTA FE DR	DENVER	CO	USA	802232402	Purchase
07/13/2017	07/14/2017	2842.40	THE WEBSTAUANT STORE	THE WEBSTAUANT STORE	THE WEBSTAUANT STORE	5046	COMMERCIAL EQUIPMENT NOT EL 2205 OLD PHILADELPHIA PIKE	717-392-7472	PA	USA	176023400	Purchase
07/12/2017	07/14/2017	868.00	TULLAR ELECTRIC MOTOR	TULLAR ELECTRIC MOTOR	TULLAR ELECTRIC MOTOR	7629	ELECTRICAL AND SMALL APPLIAN 5441 MARSHALL ST	ARVADA	CO	USA	8000223801	Purchase
07/12/2017	07/14/2017	994.00	TULLAR ELECTRIC MOTOR	TULLAR ELECTRIC MOTOR	TULLAR ELECTRIC MOTOR	7629	ELECTRICAL AND SMALL APPLIAN 5441 MARSHALL ST	ARVADA	CO	USA	8000223801	Purchase
07/12/2017	07/14/2017	197.01	BOBCAT GOLDEN	BOBCAT GOLDEN	BOBCAT GOLDEN	5046	COMMERCIAL EQUIPMENT NOT EL 15680 W 6TH AVE	3168588134	CO	USA	804015019	Purchase
07/13/2017	07/14/2017	325.00	1872 CED	1872 CED	1872 CED	5065	ELECTRICAL PARTS AND EQUIPME 2405 W 5TH AVE	303-6231233	CO	USA	802044801	Purchase
07/13/2017	07/14/2017	25.95	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW 100 GRAINGER PKWY	877-2022594	IL	USA	600455202	Purchase
07/13/2017	07/14/2017	121.00	D 3 LIGHTING	D 3 LIGHTING	D 3 LIGHTING	5719	MISCELLANEOUS HOUSE FURNISHI2535 W 8TH AVE	720-7288718	CO	USA	802043703	Purchase
07/13/2017	07/14/2017	1270.00	REI*GREENWOODHEINEMANN	REI*GREENWOODHEINEMANN	REI*GREENWOODHEINEMANN	5942	BOOK STORES 361 HANOVER ST	800-225-5800	NH	USA	038013959	Purchase
07/13/2017	07/14/2017	81.00	KING SOOPERS #0001	KING SOOPERS #0001	KING SOOPERS #0001	5411	GROCERY STORES SUPERMARKET 1331 SPEER BLVD	DENVER	CO	USA	802024512	Purchase
07/12/2017	07/14/2017	159.93	CHARLES D JONES/DENVER	CHARLES D JONES/DENVER	CHARLES D JONES/DENVER	5074	PLUMBING AND HEATING EQUIPM445 BRYANT ST STE 1	DENVER	CO	USA	802044800	Purchase
07/12/2017	07/14/2017	160.97	CHARLES D JONES/DENVER	CHARLES D JONES/DENVER	CHARLES D JONES/DENVER	5074	PLUMBING AND HEATING EQUIPM445 BRYANT ST STE 1	DENVER	CO	USA	802044800	Purchase
07/12/2017	07/14/2017	210.00	DATA DESTRUCTION	DATA DESTRUCTION	DATA DESTRUCTION	7399	BUSINESS SERVICES-NOT ELSEWH96 INVERNESS DR E STE K	303-3883282	CO	USA	801125311	Purchase
07/13/2017	07/14/2017	(3.87) Amazon.com	AMAZON.COM	AMAZON.COM	AMAZON.COM	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/13/2017	07/14/2017	(4.96) Amazon.com	AMAZON.COM	AMAZON.COM	AMAZON.COM	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/13/2017	07/14/2017	122.20	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW 100 GRAINGER PKWY	877-2022594	IL	USA	600455202	Purchase
07/12/2017	07/14/2017	209.75	CHARLES D JONES/DENVER	CHARLES D JONES/DENVER	CHARLES D JONES/DENVER	5074	PLUMBING AND HEATING EQUIPM445 BRYANT ST STE 1	DENVER	CO	USA	802044800	Purchase
07/12/2017	07/14/2017	6.41	AIR FILTER SOLUTIONS INC	AIR FILTER SOLUTIONS INC	AIR FILTER SOLUTIONS INC	1711	HEATING PLUMBING AIR CONDITI2500 W 8TH AVE UNIT B	303-893-3030	CO	USA	802043752	Purchase
07/13/2017	07/14/2017	8.58	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW 100 GRAINGER PKWY	877-2022594	IL	USA	600455202	Purchase
07/13/2017	07/14/2017	69.56	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW 100 GRAINGER PKWY	877-2022594	IL	USA	600455202	Purchase
07/13/2017	07/14/2017	60.00	SHRED-IT USA LLC	SHRED-IT USA LLC	SHRED-IT USA LLC	7399	BUSINESS SERVICES-NOT ELSEWH4010 COMMERCIAL AVE	866-647-4733	IL	USA	600621829	Purchase
07/13/2017	07/14/2017	199.80	KEY PM & LODGING	KEY PM & LODGING	KEY PM & LODGING	7011	LODGING-HOTELS MOTELS RESOR 177 ARGENTINE CT	KEYSTONE	CO	USA	80435	Purchase
07/13/2017	07/14/2017	200.00	BRANNAN SAND AND GRAVEL	BRANNAN SAND AND GRAVEL	BRANNAN SAND AND GRAVEL	5039	CONSTRUCTION MATERIALS NOT F2500 BRANNAN WAY	303-534-1231	CO	USA	802297028	Purchase
07/13/2017	07/14/2017	1184.40	LG RATHBUN CO	LG RATHBUN CO	LG RATHBUN CO	5999	MISCELLANEOUS AND SPECIALTY 1215 W ALAMEDA AVE	DENVER	CO	USA	802232038	Purchase
07/13/2017	07/14/2017	61.34	PAXTON HARDWOODS	PAXTON HARDWOODS	PAXTON HARDWOODS	5211	BUILDING MATERIALS LUMBER S14837 JACKSON ST	DENVER	CO	USA	802163015	Purchase
07/12/2017	07/14/2017	4.51	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION	0000	Unknown	UNKNOWN	USA	USA		Purchase
07/12/2017	07/14/2017	300.98	HOLIDAY INN TORONTO BL	HOLIDAY INN TORONTO BL	HOLIDAY INN TORONTO BL	3501	HOLIDAY INNS	TORONTO	ON	CAN	00000	Purchase
07/12/2017	07/14/2017	122.00	BROOMFIELD REC SERVICE	BROOMFIELD REC SERVICE	BROOMFIELD REC SERVICE	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	303-460-6900	CO	USA	802020000	Purchase
07/13/2017	07/14/2017	1860.00	GRAND HYATT DENVER EVNT	GRAND HYATT DENVER EVNT	GRAND HYATT DENVER EVNT	5969	DIRECT MARKETING-OTHER DIREC 1750 WELTON ST	888-587-4589	CO	USA	802023940	Purchase
07/13/2017	07/14/2017	49.00	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/14/2017	07/14/2017	202.32	MSC	MSC	MSC	5085	INDUSTRIAL SUPPLIES NOT ELSEW 75 MAXESS RD	800-645-7270	NY	USA	117473151	Purchase
07/13/2017	07/14/2017	202.60	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW 100 GRAINGER PKWY	877-2022594	IL	USA	600455202	Purchase
07/13/2017	07/14/2017	673.00	JOHNSON CONTROLS SP	JOHNSON CONTROLS SP	JOHNSON CONTROLS SP	5074	PLUMBING AND HEATING EQUIPM5757 N GREEN BAY AVE	800-3822804	WI	USA	532175531	Purchase
07/13/2017	07/14/2017	271.96	KAPLAN EARLY LEARNING COM	KAPLAN EARLY LEARNING COM	KAPLAN EARLY LEARNING COM	8299	SCHOOLS + EDUCATIONAL SVC-NO 1310 LWSVILLE CLEMMONS RD	800-3342014	NC	USA	270239635	Purchase
07/12/2017	07/14/2017	381.92	OTC BRANDS, INC.	OTC BRANDS, INC.	OTC BRANDS, INC.	5964	DIRECT MARKETING-CATALOG ME4206 S 108TH ST	800-2280475	NE	USA	681371215	Purchase
07/13/2017	07/14/2017	79.00	MINDEGGE, INC	MINDEGGE, INC	MINDEGGE, INC	8299	SCHOOLS + EDUCATIONAL SVC-NO 271 WAVERLEY OAKS RD STE 404	.VIRTUALTERMI	MA	USA	024528470	Purchase
07/13/2017	07/14/2017	447.72	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW 100 GRAINGER PKWY	877-2022594	IL	USA	600455202	Purchase
07/12/2017	07/14/2017	204.17	POTESTIO BROTHERS EQUI	POTESTIO BROTHERS EQUI	POTESTIO BROTHERS EQUI	5251	HARDWARE STORES 19020 LONGS WAY	000-0000000	CO	USA	801349016	Purchase
07/12/2017	07/14/2017	214.79	YEAR ROUND EQUIPMENT AND	YEAR ROUND EQUIPMENT AND	YEAR ROUND EQUIPMENT AND	5599	MISC-AUTO-AIRCRAFT-FARM EQUI 10383 W 6TH AVE	LAKEWOOD	CO	USA	802155786	Purchase
07/13/2017	07/14/2017	326.16	EWING IRRIGATION PRD 80	EWING IRRIGATION PRD 80	EWING IRRIGATION PRD 80	5085	INDUSTRIAL SUPPLIES NOT ELSEW 4895 OLIVE ST	COMMERCE CITY	CO	USA	800224701	Purchase
07/13/2017	07/14/2017	634.47	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW 100 GRAINGER PKWY	877-2022594	IL	USA	600455202	Purchase
07/12/2017	07/14/2017	239.43	CHARLES D JONES/DENVER	CHARLES D JONES/DENVER	CHARLES D JONES/DENVER	5074	PLUMBING AND HEATING EQUIPM445 BRYANT ST STE 1	DENVER	CO	USA	802044800	Purchase
07/13/2017	07/14/2017	60.00	SHRED-IT USA LLC	SHRED-IT USA LLC	SHRED-IT USA LLC	7399	BUSINESS SERVICES-NOT ELSEWH4010 COMMERCIAL AVE	866-647-4733	IL	USA	600621829	Purchase
07/13/2017	07/14/2017	9.95	ENDICIA FEES	ENDICIA FEES	ENDICIA FEES	5964	DIRECT MARKETING-CATALOG ME 278 CASTRO ST	650-321-2640	CA	USA	940411204	Purchase
07/12/2017	07/14/2017	8.98	SAFEWAY STORE 00002444	SAFEWAY STORE 00002444	SAFEWAY STORE 00002444	5411	GROCERY STORES SUPERMARKET 3800 W 44TH AVE	DENVER	CO	USA	802111305	Purchase
07/12/2017	07/14/2017	4.99	SAFEWAY STORE 00002444	SAFEWAY STORE 00002444	SAFEWAY STORE 00002444	5411	GROCERY STORES SUPERMARKET 3800 W 44TH AVE	DENVER	CO	USA	802111305	Purchase
07/13/2017	07/14/2017	306.60	IN *ATS ROCKY MTN	IN *ATS ROCKY MTN	IN *ATS ROCKY MTN	1520	GENERAL CONTRACTORS-RESIDEN2632 MARINE WAY	425-2519680	WA	USA	940431126	Purchase
07/13/2017	07/14/2017	60.00	SHRED-IT USA LLC	SHRED-IT USA LLC	SHRED-IT USA LLC	7399	BUSINESS SERVICES-NOT ELSEWH4010 COMMERCIAL AVE	866-647-4733	IL	USA	600621829	Purchase
07/12/2017	07/14/2017	3280.00	INTERMOUNTAIN LOCK AND SE	INTERMOUNTAIN LOCK AND SE	INTERMOUNTAIN LOCK AND SE	5072	HARDWARE EQUIPMENT AND SUP300 BRYANT ST	800-453-5386	CO	USA	802191639	Purchase
07/12/2017	07/14/2017	3280.00	INTERMOUNTAIN LOCK AND SE	INTERMOUNTAIN LOCK AND SE	INTERMOUNTAIN LOCK AND SE	5072	HARDWARE EQUIPMENT AND SUP300 BRYANT ST	800-453-5386	CO	USA	802191639	Purchase
07/13/2017	07/14/2017	427.00	COLORADO DOORWAYS INC	COLORADO DOORWAYS INC	COLORADO DOORWAYS INC	5072	HARDWARE EQUIPMENT AND SUP3151 BANNOCK ST STE 17	DENVER	CO	USA	802162322	Purchase
07/12/2017	07/14/2017	80.40	DBC IRRIGATION SUPPLY S	DBC IRRIGATION SUPPLY S	DBC IRRIGATION SUPPLY S	0780	LANDSCAPING AND HORTICULTURE 1890 W HAMILTON PL	SHERIDAN	CO	USA	801102017	Purchase
07/13/2017	07/14/2017	72.07	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW 100 GRAINGER PKWY	877-2022594	IL	USA	600455202	Purchase
07/13/2017	07/14/2017	20.00	MAILCHIMP	MAILCHIMP	MAILCHIMP *MONTHLY	7399	BUSINESS SERVICES-NOT ELSEWH675 PONCE DE LEON AVE NE	MAILCHIMP.COM	GA	USA	303081884	Purchase
07/13/2017	07/14/2017	237.97	FRONTIER AI XSZDQV	FRONTIER AI	FRONTIER AI FEELGE	3132	FRONTIER 8909 PURDUE RD STE 300	720-3744390	CO	USA	462683152	Purchase
06/28/2017	07/14/2017	(29.64)	TEMPORARY DISPUTE CREDIT	TEMPORARY DISPUTE CREDIT	TEMPORARY DISPUTE CREDIT	2741	MISCELLANEOUS PUBLISHING AND PRINTING	303-4226533	CO	USA	000000000	Purchase
07/05/2017	07/14/2017	(59.25)	TEMPORARY DISPUTE CREDIT	TEMPORARY DISPUTE CREDIT	TEMPORARY DISPUTE CREDIT	2741	MISCELLANEOUS PUBLISHING AND PRINTING	303-4226533	CO	USA	000000000	Purchase
07/13/2017	07/14/2017	530.67	CTC*CONSTANTCONTACT.COM	CTC	CTC*CONSTANTCONTACT.COM	5968	DIRECT MARKETING-CONTINUITY- 1601 TRAPELO RD	855-2295506	MA	USA	024517333	Purchase
07/13/2017	07/14/2017	158.00	CDW GOVT #HLR9814	CDW GOVT #HLR9814	CDW GOVT #HLR9814	5045	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	800-808-4239	IL	USA	606610000	Purchase
07/12/2017	07/14/2017	225.00	ENETCOLORADO.ORG	ENETCOLORADO.ORG	ENETCOLORADO.ORG	8299	SCHOOLS + EDUCATIONAL SVC-NO 2020 CLUBHOUSE DR	303-7722727	CO	USA	806343649	Purchase
07/12/2017	07/14/2017	40.23	SOUTHWEST	SOUTHWES	SOUTHWES 5268542379789	3066	SOUTHWEST AIRLINES 2702 LOVE FIELD DR	800-435-9792	TX	USA	752531908	Purchase
07/12/2017	07/14/2017	71.06	USA-CLEAN, INC.	USA-CLEAN, INC.	USA-CLEAN, INC.	5046	COMMERCIAL EQUIPMENT NOT EL 2803 N 22ND ST	217-8774002	IL	USA	625262103	Purchase
07/14/2017	07/14/2017	443.00	SIMPLEXGRINNELL	SIMPLEXGRINNELL	SIMPLEXGRINNELL	7393	DETECTIVE-PROTECTIVE AGENCY SE50 TECHNOLOGY DR	978-731-8620	MA	USA	014410001	Purchase
07/12/2017	07/14/2017	112.25	OFFICE DEPOT #2137	OFFICE DEPOT #2137	OFFICE DEPOT #2137	5943	OFFICE SCHOOL SUPPLY AND STA865 W HAMPDEN AVE	ENGLEWOOD	CO	USA	801102112	Purchase
07/13/2017	07/14/2017	39.97	UBER US JUL13 SWJFW	UBER US JUL13 SWJFW	UBER US JUL13 SWJFW	4121	LIMOUSINES AND TAXICABS	HELP.UBER.COM	CA	USA	941050000	Purchase
07/13/2017	07/14/2017	50.85	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW 100 GRAINGER PKWY	877-2022594	IL	USA	600455202	Purchase
07/13/2017	07/14/2017	6700.97	EPIUREAN CULINARY GROUP	EPIUREAN CULINARY GROUP	EPIUREAN CULINARY GROUP	5811	CATERERS 6800 S XANTHIA ST	303-7700877	CO	USA	801121432	Purchase
07/13/2017	07/14/2017	683.23	FUN AND FUNCTION	FUN AND FUNCTION	FUN AND FUNCTION	5945	GAME TOY AND HOBBY SHOPS 214 UPLAND RD	800-231-6329	PA	USA	190661822	Purchase
07/13/2017	07/14/2017	(13.92)	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	9810952	

07/14/2017	07/17/2017	95.10 Amazon.com	AMAZON.COM	AMAZON.COM	5942 BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
07/14/2017	07/17/2017	140.00 LEGACY TEAM SALES	LEGACY TEAM SALES	LEGACY TEAM SALES	5655 SPORTS APPAREL RIDING APPAREL STORES	OCALA	FL	USA	344710000	Purchase		
07/13/2017	07/17/2017	25.00 UNITED AIRLINES	UNITED	UNITED 0162600346144	3000 UNITED AIRLINES	600 JEFFERSON ST STE 1900	800-932-2732	TX	USA	770027324	Purchase	
07/14/2017	07/17/2017	25.91 UBER US JUL14 7E16F	UBER US JUL14 7E16F	UBER US JUL14 7E16F	4121 LIMOUSINES AND TAXICABS			HELP.UBER.COM	CA	USA	941050000	Purchase
07/14/2017	07/17/2017	1653.80 HARVARD SQUARE HOTEL	HARVARD SQUARE HOTEL	HARVARD SQUARE HOTEL	7011 LODGING-HOTELS MOTELS RESOR	'141 NEWBURYPORT TPKE # 195		ROWLEY	MA	USA	019692107	Purchase
07/14/2017	07/17/2017	1653.80 HARVARD SQUARE HOTEL	HARVARD SQUARE HOTEL	HARVARD SQUARE HOTEL	7011 LODGING-HOTELS MOTELS RESOR	'141 NEWBURYPORT TPKE # 195		ROWLEY	MA	USA	019692107	Purchase
07/14/2017	07/17/2017	10.99 UNITED AIRLINES	UNITED	UNITED 0162923089484	3000 UNITED AIRLINES	600 JEFFERSON ST STE 1900	800-932-2732	TX	USA	770027324	Purchase	
07/14/2017	07/17/2017	157.32 HOTELS.COM139827712774	HOTELS.COM139827712774	HOTELS.COM139827712774	4722 TRAVEL AGENCIES AND TOUR OPERATORS			HOTELS.COM	WA	USA	980040000	Purchase
07/15/2017	07/17/2017	724.59 WESTIN PORTLAND HRRBRVW	WESTIN PORTLAND HRRBRVW	WESTIN PORTLAND HRRBRVW	3513 WESTIN	157 HIGH ST		PORTLAND	ME	USA	041014563	Purchase
07/15/2017	07/17/2017	724.59 WESTIN PORTLAND HRRBRVW	WESTIN PORTLAND HRRBRVW	WESTIN PORTLAND HRRBRVW	3513 WESTIN	157 HIGH ST		PORTLAND	ME	USA	041014563	Purchase
07/15/2017	07/17/2017	16.06 UBER US JUL15 PDGAY HELP.	UBER US JUL15 PDGAY HELP.	UBER US JUL15 PDGAY HELP.	4121 LIMOUSINES AND TAXICABS			800-5928996	CA	USA	941030000	Purchase
07/15/2017	07/17/2017	10.30 UBER US JUL15 LGBEX	UBER US JUL15 LGBEX	UBER US JUL15 LGBEX	4121 LIMOUSINES AND TAXICABS			HELP.UBER.COM	CA	USA	941050000	Purchase
07/14/2017	07/17/2017	586.25 WW GRAINGER	WW GRAINGER	WW GRAINGER	5085 INDUSTRIAL SUPPLIES NOT ELSEW	100 GRAINGER PKWY	877-2022594	IL	USA	600455202	Purchase	
07/15/2017	07/17/2017	(220.13) GCI**MUSICIAN'S FRIEND	GCI**MUSICIAN'S FRIEND	GCI**MUSICIAN'S FRIEND	5733 MUSIC STORES-INSTRUMENTS	PIA 180 W ELECTION RD	800-776-5173	UT	USA	840206402	Purchase	
07/17/2017	07/17/2017	(220.13) GCI**MUSICIAN'S FRIEND	GCI**MUSICIAN'S FRIEND	GCI**MUSICIAN'S FRIEND	5733 MUSIC STORES-INSTRUMENTS	PIA 180 W ELECTION RD	800-776-5173	UT	USA	840206402	Purchase	
07/17/2017	07/17/2017	(196.74) GCI**MUSICIAN'S FRIEND	GCI**MUSICIAN'S FRIEND	GCI**MUSICIAN'S FRIEND	5733 MUSIC STORES-INSTRUMENTS	PIA 180 W ELECTION RD	800-776-5173	UT	USA	840206402	Purchase	
07/16/2017	07/17/2017	(68.85) Amazon.com	AMAZON.COM	AMAZON.COM	5942 BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/16/2017	07/17/2017	(68.85) Amazon.com	AMAZON.COM	AMAZON.COM	5942 BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/14/2017	07/17/2017	96.95 RENEWABLE FIBER INC	RENEWABLE FIBER INC	RENEWABLE FIBER INC	5261 LAWN AND GARDEN SUPPLY STOR	2600 W OXFORD AVE		ENGLEWOOD	CO	USA	801104388	Purchase
07/16/2017	07/17/2017	371.78 LAKESHORE LEARNING #24	LAKESHORE LEARNING #24	LAKESHORE LEARNING #24	5399 MISCELLANEOUS GENERAL MERCH	8680 PARK MEADOWS CENTER DR		LITTLETON	CO	USA	801245153	Purchase
07/14/2017	07/17/2017	432.00 DENVER ZOO	DENVER ZOO	DENVER ZOO	8398 ORGANIZATIONS CHARITABLE AN	2300 N STEELE ST		DENVER	CO	USA	802055715	Purchase
07/13/2017	07/17/2017	214.70 DOMINO'S 6208	DOMINO'S 6208	DOMINO'S 6208	5814 FAST FOOD RESTAURANTS	2917 W 38TH AVE STE H	941-907-6667	CO	USA	802112019	Purchase	
07/15/2017	07/17/2017	18.32 AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942 BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/15/2017	07/17/2017	237.42 AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942 BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/16/2017	07/17/2017	16.07 UBER TRIP WSH67 HELP.UBER	UBER TRIP WSH67 HELP.UBER	UBER TRIP WSH67 HELP.UBER	4121 LIMOUSINES AND TAXICABS			800-5928996	CA	USA	941030000	Purchase
07/14/2017	07/17/2017	26.17 USPS PO 0723300066	USPS PO 0723300066	USPS PO 0723300066	9402 POSTAL SERVICES-GOVERNMENT	(7550 E 53RD PL		DENVER	CO	USA	802177400	Purchase
07/16/2017	07/17/2017	15.24 Amazon.com	AMAZON.COM	AMAZON.COM	5942 BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/15/2017	07/17/2017	118.75 USPS.COM POSTAL STORE	USPS.COM POSTAL STORE	USPS.COM POSTAL STORE	9402 POSTAL SERVICES-GOVERNMENT	(8300 NE UNDERGROUND ST	800-782-6274	MO	USA	641619276	Purchase	
07/14/2017	07/17/2017	128.20 MOBILE MINI	MOBILE MINI	MOBILE MINI	4225 PUBLIC WAREHOUSE-FARM REF	4646 E VAN BUREN ST STE 4R	800-456-1751	AZ	USA	850086937	Purchase	
07/13/2017	07/17/2017	500.00 SKATE CITY ARVADA	SKATE CITY ARVADA	SKATE CITY ARVADA	5814 FAST FOOD RESTAURANTS	5353 W 64TH AVE		ARVADA	CO	USA	800034707	Purchase
07/14/2017	07/17/2017	49.00 KAOS PIZZERIA	KAOS PIZZERIA	KAOS PIZZERIA	5812 EATING PLACES RESTAURANTS	1439 S PEARL ST		DENVER	CO	USA	802102226	Purchase
07/14/2017	07/17/2017	63.87 Amazon.com	AMAZON.COM	AMAZON.COM	5942 BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/14/2017	07/17/2017	52.50 AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942 BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/13/2017	07/17/2017	390.20 NASCO FORT ATKINSON	NASCO FORT ATKINSON	NASCO FORT ATKINSON	5965 DIRECT MARKETING-COMBINATIO	901 JANESVILLE AVE	920-5685511	WI	USA	535382402	Purchase	
07/13/2017	07/17/2017	63.93 OTC BRANDS, INC.	OTC BRANDS, INC.	OTC BRANDS, INC.	5964 DIRECT MARKETING-CATALOG	ME4206 S 108TH ST	800-2280475	NE	USA	681371215	Purchase	
07/15/2017	07/17/2017	30.05 Amazon.com	AMAZON.COM	AMAZON.COM	5942 BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/14/2017	07/17/2017	241.50 CITY OF GOLDEN	CITY OF GOLDEN	CITY OF GOLDEN	7999 RECREATION SERVICES (NOT ELSE	WHERE CLASSIFIED)	303-3848000	CO	USA	80401	Purchase	
07/15/2017	07/17/2017	29.98 AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942 BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/15/2017	07/17/2017	14.03 AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942 BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/15/2017	07/17/2017	17.98 AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942 BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/15/2017	07/17/2017	538.61 AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942 BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/15/2017	07/17/2017	42.89 AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942 BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/15/2017	07/17/2017	74.26 AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942 BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/16/2017	07/17/2017	129.94 AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942 BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/13/2017	07/17/2017	96.00 DIONS CO2	DIONS CO2	DIONS CO2	5812 EATING PLACES RESTAURANTS	25750 E ARAPAHOE RD		AURORA	CO	USA	800162207	Purchase
07/15/2017	07/17/2017	88.77 AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942 BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/15/2017	07/17/2017	46.72 AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942 BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/14/2017	07/17/2017	119.85 AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942 BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/13/2017	07/17/2017	15.47 THE HOME DEPOT #1520	THE HOME DEPOT #1520	THE HOME DEPOT #1520	5200 HOME SUPPLY WAREHOUSE STORE	3130 S SHERIDAN BLVD		DENVER	CO	USA	802275707	Purchase
07/13/2017	07/17/2017	2475.00 BRECKENRIDGE OUTDOOR EDU	BRECKENRIDGE OUTDOOR EDU	BRECKENRIDGE OUTDOOR EDU	8299 SCHOOLS + EDUCATIONAL SVC	NO524 WELLINGTON	970-453-6422	CO	USA	80424	Purchase	
07/13/2017	07/17/2017	20.60 PRET A MANGER 0068	PRET A MANGER 0068	PRET A MANGER 0068	5814 FAST FOOD RESTAURANTS	101 ARCH ST		BOSTON	MA	USA	021101310	Purchase
07/14/2017	07/17/2017	39.00 DIA PARKING OPERATIONS	DIA PARKING OPERATIONS	DIA PARKING OPERATIONS	7523 AUTOMOBILE PARKING LOTS AND	8500 PENA BLVD STE 10810	303-342-4633	CO	USA	802496205	Purchase	
07/13/2017	07/17/2017	25.00 UNITED AIRLINES	UNITED	UNITED 0162600321107	3000 UNITED AIRLINES	600 JEFFERSON ST STE 1900	800-932-2732	TX	USA	770027324	Purchase	
07/14/2017	07/17/2017	567.00 MID-AIR ADVENTURES	MID-AIR ADVENTURES	MID-AIR ADVENTURES	7999 RECREATION SERVICES (NOT ELSE	9499 WASHINGTON ST		THORNTON	CO	USA	802293545	Purchase
07/14/2017	07/17/2017	70.95 OFFICE DEPOT #2187	OFFICE DEPOT #2187	OFFICE DEPOT #2187	5943 OFFICE SCHOOL SUPPLY AND	STA7305 E 35TH AVE UNIT 101		DENVER	CO	USA	802382466	Purchase
07/14/2017	07/17/2017	514.56 Amazon.com	AMAZON.COM	AMAZON.COM	5942 BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/15/2017	07/17/2017	792.16 Amazon.com	AMAZON.COM	AMAZON.COM	5942 BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/14/2017	07/17/2017	435.35 VERITIV	VERITIV	VERITIV	5111 STATIONERY-OFFICE SUPPLIES-PR	I6287 TRI RIDGE BLVD	513-285-0939	OH	USA	451408318	Purchase	
07/16/2017	07/17/2017	91.61 FEDEX 20198295	FEDEX	FEDEX 25012022	4215 COURIER SVC-AIR + GROUND FREI	3875 AIRWAYS BLVD FL H3	800-4633339	TN	USA	381165070	Purchase	
07/12/2017	07/17/2017	491.99 CPM EDUCATIONAL PROGRAM	CPM EDUCATIONAL PROGRAM	CPM EDUCATIONAL PROGRAM	8398 ORGANIZATIONS CHARITABLE AN	9498 LITTLE RAPIDS WAY	209-2517328	CA	USA	957587803	Purchase	
07/14/2017	07/17/2017	10.00 SOS REGISTRATION FEE	SOS REGISTRATION FEE	SOS REGISTRATION FEE	9399 GOVERNMENT SERVICES-NOT ELSI	1700 BROADWAY STE 250	303-860-6962	CO	USA	802901700	Purchase	
07/13/2017	07/17/2017	54.56 THE HOME DEPOT #1502	THE HOME DEPOT #1502	THE HOME DEPOT #1502	5200 HOME SUPPLY WAREHOUSE STOR	5215 WADSWORTH BYP		ARVADA	CO	USA	800023729	Purchase
07/13/2017	07/17/2017	62.99 DOMINO'S 6299	DOMINO'S 6299	DOMINO'S 6299	5814 FAST FOOD RESTAURANTS	18630 GREEN VALLEY RANCH BLV	941-907-6667	CO	USA	802496833	Purchase	
07/14/2017	07/17/2017	225.00 SQ *BATTLE ZONE	SQ *BATTLE ZONE	SQ *BATTLE ZONE	7999 RECREATION SERVICES (NOT ELSE	1455 MARKET ST STE 600		GOSQ.COM	CO	USA	941031357	Purchase
07/14/2017	07/17/2017	7.99 AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942 BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/14/2017	07/17/2017	90.00 CITY OF NORTHGLENN	CITY OF NORTHGLENN	CITY OF NORTHGLENN	9399 GOVERNMENT SERVICES-NOT ELSE	WHERE CLASSIFIED		NORTHGLENN	CA	USA	802330000	Purchase
07/15/2017	07/17/2017	99.90 FS *SLIDEMODEL.COM	FS *SLIDEMODEL.COM	FS *SLIDEMODEL.COM	5734 COMPUTER SOFTWARE STORES	N/A	877-3278914	CA	USA		Purchase	
07/14/2017	07/17/2017	24.00 SKATE CITY AURORA	SKATE CITY AURORA	SKATE CITY AURORA	5814 FAST FOOD RESTAURANTS	15100 E GIRARD AVE		AURORA	CO	USA	800143931	Purchase
07/14/2017	07/17/2017	250.00 SKATE CITY AURORA	SKATE CITY AURORA	SKATE CITY AURORA	5814 FAST FOOD RESTAURANTS	15100 E GIRARD AVE		AURORA	CO	USA	800143931	Purchase
07/14/2017	07/17/2017	864.11 IRVING HOUSE AT HARVARD	IRVING HOUSE AT HARVARD	IRVING HOUSE AT HARVARD	7011 LODGING-HOTELS MOTELS RESOR	'24 N IRVING ST		CAMBRIDGE	MA	USA	021380507	Purchase
07/14/2017	07/17/2017	198.00 DENVER ZOO	DENVER ZOO	DENVER ZOO	8398 ORGANIZATIONS CHARITABLE AN	2300 N STEELE ST		DENVER	CO	USA	802055715	Purchase
07/13/2017	07/17/2017	34.56 OFFICEMAX.OFFICEDEPOT6708	OFFICEMAX.OFFICEDEPOT6708	OFFICEMAX.OFFICEDEPOT6708	5943 OFFICE SCHOOL SUPPLY AND	STA801 E 120TH AVE		THORNTON	CO	USA	802335709	Purchase
07/14/2017	07/17/2017	7.99 Amazon Digital Svcs	AMAZON DIGITAL SVCS	AMAZON DIGITAL SVCS	5818 Large Digital Goods Merchant	440 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/14/2017	07/17/2017	36.48 AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942 BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/14/2017	07/17/2017	68.34 AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942 BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/15/2017	07/17/2017	34.00 AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942 BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/15/2017	07/17/2017	144.90 CORNER BAKERY 1509	CORNER BAKERY 1509	CORNER BAKERY 1509	5812 EATING PLACES RESTAURANTS	1147 16TH ST		DENVER	CO	USA	802022013	Purchase
07/15/2017	07/17/2017	289.43 CORNER BAKERY 1509	CORNER BAKERY 1509	CORNER BAKERY 1509	5812 EATING PLACES RESTAURANTS	1147 16TH ST		DENVER	CO	USA	802022013	Purchase
07/14/2017	07/17/2017	62.94 THE HOME DEPOT #1505	THE HOME DEPOT #1505	THE HOME DEPOT #1505	5200 HOME SUPPLY WAREHOUSE STORE	500 S SANTA FE DR		DENVER	CO	USA	802232402	Purchase
07/14/2017	07/17/2017	191.69 INSTACART	INSTACART	INSTACART	5411 GROCERY STORES SUPERMARKET	420 BRYANT ST	888-246-7822	CA	USA	941071303	Purchase	
07/14/2017	07/17/2017	(141.97) INSTACART	INSTACART	INSTACART	5411 GROCERY STORES SUPERMARKET	420 BRYANT ST	8882467822	CA	USA	941071303	Purchase	
07/14/2017	07/17/2017	393.66 GAYLORD OPRYLAND RETAI	GAYLORD OPRYLAND RETAI	GAYLORD OPRYLAND RETAI	3608 GAYLORD OPRYLAND	2800 OPRYLAND DR		NASHVILLE	TN	USA	372141200	Purchase
07/17/2017	07/17/201											

07/14/2017	07/17/2017	12.58	RAMPART PLUMBING HTG	RAMPART PLUMBING HTG	RAMPART PLUMBING HTG	1711	HEATING PLUMBING AIR CONDITI	285 RIO GRANDE BLVD	DENVER	CO	USA	802231413	Purchase
07/14/2017	07/17/2017	2071.22	ST. LOUIS BOILER SUPPLY	ST. LOUIS BOILER SUPPLY	ST. LOUIS BOILER SUPPLY	5074	PLUMBING AND HEATING EQUIPM	617 HANLEY INDUSTRIAL CT	800-2645377	MO	USA	631441919	Purchase
07/14/2017	07/17/2017	138.00	CSC - 1958	CSC - 1958	CSC - 1958	5065	ELECTRICAL PARTS AND EQUIPME	3259 S PLATTE RIVER DR	303-783-8900	CO	USA	801102139	Purchase
07/13/2017	07/17/2017	216.40	UNITED AIRLINES	UNITED	UNITED	3000	UNITED AIRLINES	600 JEFFERSON ST STE 1900	800-932-2732	TX	USA	770027324	Purchase
07/13/2017	07/17/2017	(145.77)	MARRIOTT BISCAYNE BAY	MARRIOTT BISCAYNE BAY	MARRIOTT BISCAYNE BAY	3509	MARRIOTT	1633 N BAYSHORE DR	MIAMI	FL	USA	331321215	Purchase
07/13/2017	07/17/2017	(2.50)	MARRIOTT BISCAYNE BAY	MARRIOTT BISCAYNE BAY	MARRIOTT BISCAYNE BAY	3509	MARRIOTT	1633 N BAYSHORE DR	MIAMI	FL	USA	331321215	Purchase
07/14/2017	07/17/2017	421.65	SITONE LANDSCAPE S	SITONE LANDSCAPE S	SITONE LANDSCAPE S	5085	INDUSTRIAL SUPPLIES NOT ELSEW	2197 W COLLEGE AVE	ENGLEWOOD	CO	USA	801101107	Purchase
07/14/2017	07/17/2017	350.12	SAMSCULUB #6632	SAMSCULUB #6632	SAMSCULUB #6632	5300	WHOLESALE CLUBS	505 S BROADWAY	DENVER	CO	USA	802094093	Purchase
07/14/2017	07/17/2017	105.44	SHRED-IT USA LLC	SHRED-IT USA LLC	SHRED-IT USA LLC	7399	BUSINESS SERVICES-NOT ELSEWH	4010 COMMERCIAL AVE	866-647-4733	IL	USA	600621829	Purchase
07/14/2017	07/17/2017	79.89	THE HOME DEPOT #1505	THE HOME DEPOT #1505	THE HOME DEPOT #1505	5200	HOME SUPPLY WAREHOUSE STORE	500 S SANTA FE DR	DENVER	CO	USA	802232402	Purchase
07/14/2017	07/17/2017	84.79	RAMPART PLUMBING HTG	RAMPART PLUMBING HTG	RAMPART PLUMBING HTG	1711	HEATING PLUMBING AIR CONDITI	285 RIO GRANDE BLVD	DENVER	CO	USA	802231413	Purchase
07/14/2017	07/17/2017	307.42	AMERISTAR - HOTEL	AMERISTAR - HOTEL	AMERISTAR - HOTEL	7011	LODGING-HOTELS MOTELS RESOR	111 RICHMAN ST	DENVER	CO	USA	80422	Purchase
07/13/2017	07/17/2017	608.81	OMNI WILLIAM PENN	OMNI WILLIAM PENN	OMNI WILLIAM PENN	3592	OMNI HOTELS	530 WILLIAM PENN PL LB3Y 3	PITTSBURGH	PA	USA	152191820	Purchase
07/13/2017	07/17/2017	(30.83)	OMNI WILLIAM PENN	OMNI WILLIAM PENN	OMNI WILLIAM PENN	3592	OMNI HOTELS	530 WILLIAM PENN PL LB3Y 3	PITTSBURGH	PA	USA	152191820	Purchase
07/14/2017	07/17/2017	656.04	NATIONAL CONSTRUCTION RE	NATIONAL CONSTRUCTION RE	NATIONAL CONSTRUCTION RE	7394	EQUIPMENT RENTAL-LEASING SV	15319 CHATSWORTH ST	800-352-5675	CA	USA	913452040	Purchase
07/14/2017	07/17/2017	751.80	NATIONAL CONSTRUCTION RE	NATIONAL CONSTRUCTION RE	NATIONAL CONSTRUCTION RE	7394	EQUIPMENT RENTAL-LEASING SV	15319 CHATSWORTH ST	800-352-5675	CA	USA	913452040	Purchase
07/14/2017	07/17/2017	161.70	LONG BLDG. TECHNOLOGIES	LONG BLDG. TECHNOLOGIES	LONG BLDG. TECHNOLOGIES	5074	PLUMBING AND HEATING EQUIPM	5001 S ZUNI ST	LITTLETON	CO	USA	801201071	Purchase
07/14/2017	07/17/2017	892.95	LONG BLDG. TECHNOLOGIES	LONG BLDG. TECHNOLOGIES	LONG BLDG. TECHNOLOGIES	5074	PLUMBING AND HEATING EQUIPM	5001 S ZUNI ST	LITTLETON	CO	USA	801201071	Purchase
07/14/2017	07/17/2017	32.78	GENERAL AIR SERVICE & SU	GENERAL AIR SERVICE & SU	GENERAL AIR SERVICE & SU	5085	INDUSTRIAL SUPPLIES NOT ELSEW	1095 ZUNI ST	COLORADO SPR	CO	USA	802043337	Purchase
07/13/2017	07/17/2017	35.94	THE HOME DEPOT #1505	THE HOME DEPOT #1505	THE HOME DEPOT #1505	5200	HOME SUPPLY WAREHOUSE STORE	500 S SANTA FE DR	DENVER	CO	USA	802232402	Purchase
07/14/2017	07/17/2017	160.85	DBC IRRIGATION SUPPLY D	DBC IRRIGATION SUPPLY D	DBC IRRIGATION SUPPLY D	0780	LANDSCAPING AND HORTICULTUR	S805 E 39TH AVE	DENVER	CO	USA	802071229	Purchase
07/14/2017	07/17/2017	149.65	DBC IRRIGATION SUPPLY D	DBC IRRIGATION SUPPLY D	DBC IRRIGATION SUPPLY D	0780	LANDSCAPING AND HORTICULTUR	S805 E 39TH AVE	DENVER	CO	USA	802071229	Purchase
07/14/2017	07/17/2017	490.95	DBC IRRIGATION SUPPLY D	DBC IRRIGATION SUPPLY D	DBC IRRIGATION SUPPLY D	0780	LANDSCAPING AND HORTICULTUR	S805 E 39TH AVE	DENVER	CO	USA	802071229	Purchase
07/15/2017	07/17/2017	114.93	PETSMART # 1199	PETSMART # 1199	PETSMART # 1199	5995	PET SHOPS - PET FOODS AND SUPP	17505 E 35TH AVE UNIT 301	DENVER	CO	USA	802382460	Purchase
07/14/2017	07/17/2017	1208.45	W HOTEL TIMES SQUARE	W HOTEL TIMES SQUARE	W HOTEL TIMES SQUARE	3779	W HOTELS	1567 BROADWAY	NEW YORK	NY	USA	100361517	Purchase
07/13/2017	07/17/2017	33.48	THE HOME DEPOT #1505	THE HOME DEPOT #1505	THE HOME DEPOT #1505	5200	HOME SUPPLY WAREHOUSE STORE	500 S SANTA FE DR	DENVER	CO	USA	802232402	Purchase
07/13/2017	07/17/2017	54.74	THE HOME DEPOT #1505	THE HOME DEPOT #1505	THE HOME DEPOT #1505	5200	HOME SUPPLY WAREHOUSE STORE	500 S SANTA FE DR	DENVER	CO	USA	802232402	Purchase
07/13/2017	07/17/2017	41.88	THE HOME DEPOT #1505	THE HOME DEPOT #1505	THE HOME DEPOT #1505	5200	HOME SUPPLY WAREHOUSE STORE	500 S SANTA FE DR	DENVER	CO	USA	802232402	Purchase
07/14/2017	07/17/2017	249.56	LONG BLDG. TECHNOLOGIES	LONG BLDG. TECHNOLOGIES	LONG BLDG. TECHNOLOGIES	5074	PLUMBING AND HEATING EQUIPM	5001 S ZUNI ST	LITTLETON	CO	USA	801201071	Purchase
07/15/2017	07/17/2017	52.87	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/13/2017	07/17/2017	29.50	LOUIS AND COMPANY	LOUIS AND COMPANY	LOUIS AND COMPANY	5085	INDUSTRIAL SUPPLIES NOT ELSEW	895 COLUMBIA ST	714-529-1771	CA	USA	928212917	Purchase
07/15/2017	07/17/2017	19.23	COSTCO WHSE #1027	COSTCO WHSE #1027	COSTCO WHSE #1027	5300	WHOLESALE CLUBS	4000 RIVER POINT PKWY	SHERIDAN	CO	USA	801103316	Purchase
07/14/2017	07/17/2017	17.48	AIR FILTER SOLUTIONS INC	AIR FILTER SOLUTIONS INC	AIR FILTER SOLUTIONS INC	1711	HEATING PLUMBING AIR CONDITI	2500 W 8TH AVE UNIT B	303-893-3030	CO	USA	802043752	Purchase
07/14/2017	07/17/2017	122.10	MICHAELS STORES 6726	MICHAELS STORES 6726	MICHAELS STORES 6726	5970	ARTIST SUPPLY STORES CRAFT	SH6352 S CENTRAL ST UNIT A	AURORA	CO	USA	800165400	Purchase
07/14/2017	07/17/2017	115.50	ADI-DN	ADI-DN	ADI-DN	5065	ELECTRICAL PARTS AND EQUIPME	700M MISSEAVELBLDG#93	303-777-1660	CO	USA	80223	Purchase
07/14/2017	07/17/2017	1100.32	PGF*PROFORMA	PGF*PROFORMA	PGF*PROFORMA	2741	MISCELLANEOUS PUBLISHING ANI	8800 E PLEASANT VALLEY RD STE	216-520-8400	OH	USA	441315558	Purchase
07/14/2017	07/17/2017	266.25	PGF*PROFORMA	PGF*PROFORMA	PGF*PROFORMA	2741	MISCELLANEOUS PUBLISHING ANI	8800 E PLEASANT VALLEY RD STE	216-520-8400	OH	USA	441315558	Purchase
07/15/2017	07/17/2017	128.90	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/14/2017	07/17/2017	200.00	BRANNAN SAND AND GRAVEL	BRANNAN SAND AND GRAVEL	BRANNAN SAND AND GRAVEL	5039	CONSTRUCTION MATERIALS NOT I	2250 BRANNAN WAY	303-534-1231	CO	USA	802297029	Purchase
07/15/2017	07/17/2017	179.63	MURDOCHS RANCH & HOME #8	MURDOCHS RANCH & HOME #8	MURDOCHS RANCH & HOME #8	5999	MISCELLANEOUS AND SPECIALTY	2255 MAIN ST	LONGMONT	CO	USA	805011488	Purchase
07/15/2017	07/17/2017	63.76	THE HOME DEPOT #1514	THE HOME DEPOT #1514	THE HOME DEPOT #1514	5200	HOME SUPPLY WAREHOUSE STORE	6701 W ALAMEDA AVE	LAKEWOOD	CO	USA	802263462	Purchase
07/15/2017	07/17/2017	116.37	MSC	MSC	MSC	5085	INDUSTRIAL SUPPLIES NOT ELSEW	75 MAXESS RD	800-645-7270	NY	USA	117473151	Purchase
07/14/2017	07/17/2017	1118.93	APPLIANCE FACTORY OUTLET	APPLIANCE FACTORY OUTLET	APPLIANCE FACTORY OUTLET	5722	HOUSEHOLD APPLIANCE STORES	445 W 53RD PL	720-9299202	CO	USA	802161611	Purchase
07/14/2017	07/17/2017	56.20	RAMPART PLUMBING HTG	RAMPART PLUMBING HTG	RAMPART PLUMBING HTG	1711	HEATING PLUMBING AIR CONDITI	285 RIO GRANDE BLVD	DENVER	CO	USA	802231413	Purchase
07/14/2017	07/17/2017	212.09	RAMPART PLUMBING HTG	RAMPART PLUMBING HTG	RAMPART PLUMBING HTG	1711	HEATING PLUMBING AIR CONDITI	285 RIO GRANDE BLVD	DENVER	CO	USA	802231413	Purchase
07/15/2017	07/17/2017	19.00	JOTFORM INC.	JOTFORM INC.	JOTFORM INC.	5734	COMPUTER SOFTWARE STORES	1700 MONTGOMERY ST	877-887-7815	CA	USA	941111021	Purchase
07/14/2017	07/17/2017	4.54	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION	0000	Unknown		FEE	USA	USA		Purchase
07/14/2017	07/17/2017	302.83	HOLIDAY INN TORONTO BL	HOLIDAY INN TORONTO BL	HOLIDAY INN TORONTO BL	3501	HOLIDAY INNS		TORONTO	ON	CAN	00000	Purchase
07/14/2017	07/17/2017	174.60	UNIVERSAL TRACTOR CO	UNIVERSAL TRACTOR CO	UNIVERSAL TRACTOR CO	5072	HARDWARE EQUIPMENT AND SUPP	815 WADSWORTH BLVD	DENVER	CO	USA	802144500	Purchase
07/14/2017	07/17/2017	61.80	LAMPERT HITCH INC	LAMPERT HITCH INC	LAMPERT HITCH INC	5533	AUTOMOTIVE PARTS ACCESSORIE	3927 W 38TH AVE	DENVER	CO	USA	802121942	Purchase
07/14/2017	07/17/2017	41.68	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW	100 GRAINGER PKWY	877-2022594	IL	USA	600455232	Purchase
07/14/2017	07/17/2017	89.99	MICRO CENTER #181 RETAIL	MICRO CENTER #181 RETAIL	MICRO CENTER #181 RETAIL	5734	COMPUTER SOFTWARE STORES	8000 E QUINCY AVE	DENVER	CO	USA	802372320	Purchase
07/14/2017	07/17/2017	25.00	UNITED AIRLINES	UNITED	UNITED	3000	UNITED AIRLINES	600 JEFFERSON ST STE 1900	800-932-2732	TX	USA	770027324	Purchase
07/14/2017	07/17/2017	146.00	100DEAGAVEMEXICANGRILLAND	100DEAGAVEMEXICANGRILLAND	100DEAGAVEMEXICANGRILLAND	5812	EATING PLACES RESTAURANTS	975 LINCOLN ST UNIT M	DENVER	CO	USA	802032782	Purchase
07/14/2017	07/17/2017	3395.34	BROADCAST SUPPLY WORLDWID	BROADCAST SUPPLY WORLDWID	BROADCAST SUPPLY WORLDWID	5065	ELECTRICAL PARTS AND EQUIPME	2237 S 19TH ST	253-5652301	WA	USA	984052945	Purchase
07/14/2017	07/17/2017	275.00	DISCOUNT-TIRE.CO COD-15	DISCOUNT-TIRE.CO COD-15	DISCOUNT-TIRE.CO COD-15	5532	AUTOMOTIVE TIRE STORES	1990 S FEDERAL BLVD	DENVER	CO	USA	80219	Purchase
07/14/2017	07/17/2017	414.53	CHARLES D JONES/DENVER	CHARLES D JONES/DENVER	CHARLES D JONES/DENVER	5074	PLUMBING AND HEATING EQUIPM	445 BRYANT ST STE 1	DENVER	CO	USA	802044800	Purchase
07/15/2017	07/17/2017	61.99	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/14/2017	07/17/2017	241.20	W HOTEL TIMES SQUARE	W HOTEL TIMES SQUARE	W HOTEL TIMES SQUARE	3779	W HOTELS	1567 BROADWAY	212-9307425	NY	USA	100361517	Purchase
07/14/2017	07/17/2017	1569.88	W HOTEL TIMES SQUARE	W HOTEL TIMES SQUARE	W HOTEL TIMES SQUARE	3779	W HOTELS	1567 BROADWAY	NEW YORK	NY	USA	100361517	Purchase
07/13/2017	07/17/2017	75.00	PANADERIA CONTRERAS	PANADERIA CONTRERAS	PANADERIA CONTRERAS	5462	BAKERIES	3570 MORRISON RD	DENVER	CO	USA	802192759	Purchase
07/14/2017	07/17/2017	14.93	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/14/2017	07/17/2017	27.98	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/14/2017	07/17/2017	18.94	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/13/2017	07/17/2017	24.85	THE HOME DEPOT #1532	THE HOME DEPOT #1532	THE HOME DEPOT #1532	5200	HOME SUPPLY WAREHOUSE STORE	3870 QUEBEC ST	DENVER	CO	USA	802071636	Purchase
07/14/2017	07/17/2017	25.00	AMERICAN AIRLINES	AMERICAN AIR	AMERICAN AIR	3001	AMERICAN AIRLINES	4333 AMON CARTER BLVD	FORT WORTH	TX	USA	761552605	Purchase
07/15/2017	07/17/2017	340.04	HYATT HERALD SQUARE	HYATT HERALD SQUARE	HYATT HERALD SQUARE	3640	HYATT HOTELS	30 W 31ST ST	NEW YORK	NY	USA	100044403	Purchase
07/15/2017	07/17/2017	105.00	IN *THE LITTLE SIGN COMPA	IN *THE LITTLE SIGN COMPA	IN *THE LITTLE SIGN COMPA	8299	SCHOOLS + EDUCATIONAL SVC-N	OT ELSEWHERE CLASSIFIED	800-8296096	FL	USA	341120000	Purchase
07/16/2017	07/17/2017	(283.49)	TARGET.COM *	TARGET.COM *	TARGET.COM *	5310	DISCOUNT STORES	7000 TARGET PKWY N	800-591-3869	MN	USA	554454301	Purchase
07/14/2017	07/17/2017	41.45	SAFEMAY STORE 00022467	SAFEMAY STORE 00022467	SAFEMAY STORE 00022467	5411	GROCERY STORES SUPERMARKET	757 E 20TH AVE STE 200	DENVER	CO	USA	802053227	Purchase
07/15/2017	07/17/2017	25.00	MAILCHIMP	MAILCHIMP	MAILCHIMP	7399	BUSINESS SERVICES-NOT ELSEWH	675 PONCE DE LEON AVE NE	MAILCHIMP.COM	GA	USA	303081884	Purchase
07/14/2017	07/17/2017	1144.86	MCKESSON MEDICAL SURGICAL	MCKESSON MEDICAL SURGICAL	MCKESSON MEDICAL SURGICAL	5047	DENTAL-LAB-MED-OPHTHALMIC	H8741 LANDMARK RD	800-4535180	VA	USA	232828020	Purchase
07/14/2017	07/17/2017	14.99	RINGCENTRAL, INC	RINGCENTRAL, INC	RINGCENTRAL, INC	4814	TELECOM INCL PREPAID-RECURR	1400 FASHION ISLAND BLVD	650-4724100	CA	USA	944042060	Purchase
07/13/2017	07/17/2017	11.14	AMERICAN AIRLINES	AMERICAN AIR	AMERICAN AIR	3001	AMERICAN AIRLINES	4333 AMON CARTER BLVD	FORT WORTH	TX	USA	761552605	Purchase
07/13/2017	07/17/2017	707.30	HYATT HOTELS REGENCY BOST	HYATT HOTELS REGENCY BOST	HYATT HOTELS REGENCY BOST	3640	HYATT HOTELS	1 AVENUE DE LAFAYETTE	BOSTON	MA	USA	021117379	Purchase
07/13/2017	07/17/2017	375.30	INTERMOUNTAIN LOCK AND SE	INTERMOUNTAIN LOCK AND SE	INTERMOUNTAIN LOCK AND SE	5072	HARDWARE EQUIPMENT AND SUPP	300 BRYANT ST	800-453-5386	CO	USA	802191639	Purchase
07/13/2017	07/17/2017	330.98	SOUTHWEST	SOUTHWEST	SOUTHWEST	3066	SOUTHWEST AIRLINES	2702 LOVE FIELD DR	800-435-9792	TX	USA	752531908	Purchase
07/13/2017	07/17/2017	429.97	SOUTHWEST	SOUTHWEST	SOUTHWEST	3066	SOUTHWEST AIRLINES	2702 LOVE FIELD DR	800-435-9792	TX	USA	752531908	Purchase
07/14/2017	07/17/2017	770.64	OMNI WILLIAM PENN	OMNI WILLIAM PENN									

07/14/2017	07/17/2017	99.00	DROPOBOX*3Y31DLL7GZZS	DROPOBOX*3Y31DLL7GZZS	DROPOBOX*3Y31DLL7GZZS	4816	COMPUTER NETWORK-INFORMATION SERVICES	DB.TT/CHELP	CA	USA	941070000	Purchase	
07/15/2017	07/17/2017	21.24	DBC*BLICK ART MATERIAL	DBC	DBC*BLICK ART MATERIAL	5965	DIRECT MARKETING-COMBINATION	695 US HIGHWAY 150 E	IL	USA	614018310	Purchase	
07/14/2017	07/17/2017	60.00	SQ *BRYCEHEDSTROM.COM	SQ *BRYCEHEDSTROM.COM	SQ *BRYCEHEDSTROM.COM	8299	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	LOVELAND	CO	USA	805370000	Purchase	
07/14/2017	07/17/2017	9.14	W HOTEL TIMES SQUARE	W HOTEL TIMES SQUARE	W HOTEL TIMES SQUARE	3779	W HOTELS	1567 BROADWAY	NY	USA	100361517	Purchase	
07/14/2017	07/17/2017	1111.00	W HOTEL TIMES SQUARE	W HOTEL TIMES SQUARE	W HOTEL TIMES SQUARE	3779	W HOTELS	1567 BROADWAY	NY	USA	100361517	Purchase	
07/15/2017	07/17/2017	437.67	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/14/2017	07/17/2017	1076.00	ESTES PARK CNTR-YMCA	ESTES PARK CNTR-YMCA	ESTES PARK CNTR-YMCA	7011	LODGING-HOTELS MOTELS RESOR	2515 TUNNEL RD	ESTES PARK	CO	USA	805119500	Purchase
07/14/2017	07/17/2017	507.56	FUN AND FUNCTION	FUN AND FUNCTION	FUN AND FUNCTION	5945	GAME TOY AND HOBBY SHOPS	214 UPLAND RD	800-231-6329	PA	USA	190661822	Purchase
07/17/2017	07/17/2017	(13.92)	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/14/2017	07/17/2017	60.00	IN *WANAMAKER CORPORATION	IN *WANAMAKER CORPORATION	IN *WANAMAKER CORPORATION	5045	COMPUTERS COMPUTER PERIPHER	2632 MARINE WAY	719-6592074	CO	USA	940431126	Purchase
07/14/2017	07/17/2017	2782.00	FOOTLOCKER.COM EASTBAY	FOOTLOCKER.COM EASTBAY	FOOTLOCKER.COM EASTBAY	5655	SPORTS APPAREL RIDING APPAREL	111 S 1ST AVE	WAUSAU	WI	USA	544014625	Purchase
07/14/2017	07/17/2017		FOOTLOCKER.COM EASTBAY	FOOTLOCKER.COM EASTBAY	FOOTLOCKER.COM EASTBAY	5655	SPORTS APPAREL RIDING APPAREL	111 S 1ST AVE	WAUSAU	WI	USA	544014625	Purchase
07/14/2017	07/17/2017	250.00	BSN*SPORT SUPPLY GROUP	BSN*SPORT SUPPLY GROUP	BSN*SPORT SUPPLY GROUP	5137	MENS-WOMENS-CHILDRENS UNIF	PCO BOX 660178	806-527-7510	TX	USA	752660178	Purchase
07/13/2017	07/17/2017	809.70	CREEKSIDE INN	CREEKSIDE INN	CREEKSIDE INN	7011	LODGING-HOTELS MOTELS RESOR	3400 EL CAMINO REAL	PALO ALTO	CA	USA	943062702	Purchase
07/13/2017	07/17/2017	193.51	OFFICE DEPOT #3272	OFFICE DEPOT #3272	OFFICE DEPOT #3272	5943	OFFICE SCHOOL SUPPLY AND STA	1150 S IRONTON ST UNIT 120	AURORA	CO	USA	800127023	Purchase
07/14/2017	07/17/2017	236.01	THE HOME DEPOT #1551	THE HOME DEPOT #1551	THE HOME DEPOT #1551	5200	HOME SUPPLY WAREHOUSE STORE	3475 N SALIDA CT	AURORA	CO	USA	800115019	Purchase
07/13/2017	07/17/2017	915.00	SPEEDPRO DTC	SPEEDPRO DTC	SPEEDPRO DTC	7399	BUSINESS SERVICES-NOT ELSEWH	3535 S PLATTE RIVER DR STE K	303-796-7200	CO	USA	801103707	Purchase
07/14/2017	07/17/2017	139.95	GRAMMARLY 888-318-6146	GRAMMARLY 888-318-6146	GRAMMARLY 888-318-6146	8999	PROFESSIONAL SERVICES-NOT ELS	548 MARKET ST # 35410	888-318-6146	CA	USA	941045401	Purchase
07/14/2017	07/17/2017	85.15	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/14/2017	07/17/2017	14.47	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/14/2017	07/17/2017	6.78	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/13/2017	07/17/2017	250.19	DOMINO'S 6229	DOMINO'S 6229	DOMINO'S 6229	5814	FAST FOOD RESTAURANTS	4020 COLORADO BLVD	303-366-0596	CO	USA	802143830	Purchase
07/14/2017	07/17/2017	820.49	OLD WESTERN PAINT CO INC	OLD WESTERN PAINT CO INC	OLD WESTERN PAINT CO INC	5231	GLASS PAINT WALLPAPER STORE	2001 W BARBERRY PL	DENVER	CO	USA	802043413	Purchase
07/14/2017	07/17/2017	1519.00	CHILDREN S PLAYSTRUCTURES	CHILDREN S PLAYSTRUCTURES	CHILDREN S PLAYSTRUCTURES	5039	CONSTRUCTION MATERIALS NOT	E9892 TITAN PARK CIR STE 1	303-7917626	CO	USA	801259355	Purchase
07/17/2017	07/18/2017	144.29	HOTELS.COM139900188567	HOTELS.COM139900188567	HOTELS.COM139900188567	4722	TRAVEL AGENCIES AND TOUR OPERATORS		HOTELS.COM	WA	USA	980040000	Purchase
07/17/2017	07/18/2017	210.43	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/18/2017	07/18/2017	125.11	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/17/2017	07/18/2017	31.98	COSTCO WHSE #0468	COSTCO WHSE #0468	COSTCO WHSE #0468	5300	WHOLESALE CLUBS	8686 PARK MEADOWS CENTER DR	LONE TREE	CO	USA	801245129	Purchase
07/17/2017	07/18/2017	965.00	LONG BLDG. TECHNOLOGIES	LONG BLDG. TECHNOLOGIES	LONG BLDG. TECHNOLOGIES	5074	PLUMBING AND HEATING EQUIPM	1 S ZUNI ST	LITTLETON	CO	USA	801201071	Purchase
07/17/2017	07/18/2017	135.77	WM SUPERCENTER #1689	WM SUPERCENTER #1689	WM SUPERCENTER #1689	5411	GROCERY STORES SUPERMARKET	5650 S CHAMBERS RD	AURORA	CO	USA	800151132	Purchase
07/17/2017	07/18/2017	106.68	Bearing Dist*	BEARING DIST*	BEARING DIST*	5085	INDUSTRIAL SUPPLIES NOT ELSEW	8000 HUB PKWY	216-642-9100	OH	USA	412255731	Purchase
07/17/2017	07/18/2017	889.84	AIR FILTER SOLUTIONS INC	AIR FILTER SOLUTIONS INC	AIR FILTER SOLUTIONS INC	1711	HEATING PLUMBING AIR CONDITI	2500 W 8TH AVE UNIT B	303-893-3030	CO	USA	802043752	Purchase
07/17/2017	07/18/2017	36.92	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW	100 GRAINGER PKWY	877-2022594	IL	USA	600455200	Purchase
07/17/2017	07/18/2017	90.00	DENVER ATHLETIC SUPPLY	DENVER ATHLETIC SUPPLY	DENVER ATHLETIC SUPPLY	5942	SPORTING GOODS STORES	3101 S PLATTE RIVER DR	3037617773	CO	USA	801102138	Purchase
07/18/2017	07/18/2017	192.98	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/17/2017	07/18/2017	31.92	LUCKS MUSIC LIBRARY INC	LUCKS MUSIC LIBRARY INC	LUCKS MUSIC LIBRARY INC	5733	MUSIC STORES-INSTRUMENTS	PIA 32300 EDWARD AVE	248-853-1820	MI	USA	480711432	Purchase
07/17/2017	07/18/2017	68.34	TARGET 00018069	TARGET 00018069	TARGET 00018069	5411	GROCERY STORES SUPERMARKET	4301 E VIRGINIA AVE	GLENDALE	CO	USA	802461510	Purchase
07/17/2017	07/18/2017	418.05	BETTYMILLSC	BETTYMILLSC	BETTYMILLSC	5331	VARIETY STORES	7700 EASTPORT PKWY	650-344-8228	CA	USA	681284397	Purchase
07/18/2017	07/18/2017	28.99	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/17/2017	07/18/2017	31.44	KING SOOPERS #0093	KING SOOPERS #0093	KING SOOPERS #0093	5411	GROCERY STORES SUPERMARKET	2810 QUEBEC ST	DENVER	CO	USA	802072900	Purchase
07/17/2017	07/18/2017	30.90	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/17/2017	07/18/2017	68.16	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/17/2017	07/18/2017	24.24	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/17/2017	07/18/2017	9.99	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/17/2017	07/18/2017	107.99	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/17/2017	07/18/2017	155.26	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/17/2017	07/18/2017	60.05	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/17/2017	07/18/2017	530.27	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/18/2017	07/18/2017	231.54	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/18/2017	07/18/2017	62.34	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/18/2017	07/18/2017	501.49	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/18/2017	07/18/2017	28.99	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/18/2017	07/18/2017	74.70	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/17/2017	07/18/2017	19.05	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/17/2017	07/18/2017	33.00	DOLLAR TREE	DOLLAR TREE	DOLLAR TREE	5331	VARIETY STORES	2223 S MONACO PKWY # E8	DENVER	CO	USA	802225893	Purchase
07/17/2017	07/18/2017	15.96	SAMSClub #6632	SAMSClub #6632	SAMSClub #6632	5300	WHOLESALE CLUBS	505 S BROADWAY	DENVER	CO	USA	802094903	Purchase
07/17/2017	07/18/2017	204.47	SAMS CLUB #6632	SAMS CLUB #6632	SAMS CLUB #6632	5300	WHOLESALE CLUBS	505 S BROADWAY	DENVER	CO	USA	802094903	Purchase
07/17/2017	07/18/2017	2883.68	D 3 LIGHTING	D 3 LIGHTING	D 3 LIGHTING	5719	MISCELLANEOUS HOUSE FURNISHI	2535 W 8TH AVE	720-7288718	CO	USA	802043703	Purchase
07/17/2017	07/18/2017	47.75	CES DNC - 301	CES DNC - 301	CES DNC - 301	5251	HARDWARE STORES	2630 W 2ND AVE	DENVER	CO	USA	802191632	Purchase
07/18/2017	07/18/2017	24.98	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/17/2017	07/18/2017	14.93	WAL-MART #2751	WAL-MART #2751	WAL-MART #2751	5411	GROCERY STORES SUPERMARKET	601 ENGLEWOOD PKWY	ENGLEWOOD	CO	USA	801102374	Purchase
07/17/2017	07/18/2017	92.41	WM SUPERCENTER #2751	WM SUPERCENTER #2751	WM SUPERCENTER #2751	5411	GROCERY STORES SUPERMARKET	601 ENGLEWOOD PKWY	ENGLEWOOD	CO	USA	801102374	Purchase
07/17/2017	07/18/2017	236.95	APPLE STORE #R030	APPLE STORE #R030	APPLE STORE #R030	5732	ELECTRONIC SALES	7301 S SANTA FE DR UNIT 440	LITTLETON	CO	USA	801202978	Purchase
07/18/2017	07/18/2017	114.91	WALMART.COM 8009666546	WALMART.COM 8009666546	WALMART.COM 8009666546	5310	DISCOUNT STORES	702 SW 8TH ST # 100	800-966-6546	AR	USA	727166209	Purchase
07/17/2017	07/18/2017	(50.91)	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/17/2017	07/18/2017	144.66	WAL-MART #2751	WAL-MART #2751	WAL-MART #2751	5411	GROCERY STORES SUPERMARKET	601 ENGLEWOOD PKWY	ENGLEWOOD	CO	USA	801102374	Purchase
07/17/2017	07/18/2017	291.67	CES DNC - 301	CES DNC - 301	CES DNC - 301	5251	HARDWARE STORES	2630 W 2ND AVE	DENVER	CO	USA	802191632	Purchase
07/17/2017	07/18/2017	418.32	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW	100 GRAINGER PKWY	877-2022594	IL	USA	600455200	Purchase
07/17/2017	07/18/2017	3142.25	WWW.ACCURATENOW.COM	WWW.ACCURATENOW.COM	WWW.ACCURATENOW.COM	5734	COMPUTER SOFTWARE STORES	3180 18TH ST	866-693-1764	NC	USA	941102043	Purchase
07/17/2017	07/18/2017	350.00	PAYPAL *TANDALAYCUR	PAYPAL	PAYPAL *TANDALAYCUR	8999	PROFESSIONAL SERVICES-NOT ELS	2211 N 1ST ST	402-935-7733	CA	USA	951312021	Purchase
07/17/2017	07/18/2017	59.85	AIA INDUSTRIES	AIA INDUSTRIES	AIA INDUSTRIES	7399	BUSINESS SERVICES-NOT ELSEWH	290 E 56TH HT	DENVER	CO	USA	802161711	Purchase
07/17/2017	07/18/2017	76.20	AIA INDUSTRIES	AIA INDUSTRIES	AIA INDUSTRIES	7399	BUSINESS SERVICES-NOT ELSEWH	290 E 56TH HT	DENVER	CO	USA	802161711	Purchase
07/17/2017	07/18/2017	17.00	ACT*Denver Parks &	ACT*DENVER PARKS &	ACT*DENVER PARKS &	9399	GOVERNMENT SERVICES-NOT ELS	4300 E DARTMOUTH AVE	DENVER	CO	USA	802267599	Purchase
07/17/2017	07/18/2017	9.00	ACT*Denver Parks &	ACT*DENVER PARKS &	ACT*DENVER PARKS &	9399	GOVERNMENT SERVICES-NOT ELS	4300 E DARTMOUTH AVE	DENVER	CO	USA	802267599	Purchase
07/16/2017	07/18/2017	53.00	WAS TAXI 2136	WAS TAXI 2136	WAS TAXI 2136	4121	LIMOUSINES AND TAXICABS	14120 TUKWILA INTERNATIONAL B	TUKWILA	WA	USA	981684123	Purchase
07/17/2017	07/18/2017	433.22	RAMPART PLUMBING HTG	RAMPART PLUMBING HTG	RAMPART PLUMBING HTG	1711	HEATING PLUMBING AIR CONDITI	285 RIO GRANDE BLVD	DENVER	CO	USA	802231413	Purchase
07/17/2017	07/18/2017	(18.22)	WWW.VISTAPRINT.COM	WWW.VISTAPRINT.COM	WWW.VISTAPRINT.COM	2741	MISCELLANEOUS PUBLISHING ANI	95 HAYDEN AVE	866-8593406	MA	USA	024217942	Purchase
07/17/2017	07/18/2017	261.27	WWW.VISTAPRINT.COM	WWW.VISTAPRINT.COM	WWW.VISTAPRINT.COM	2741	MISCELLANEOUS PUBLISHING ANI	95 HAYDEN AVE	866-8593406	MA	USA	024217942	Purchase
07/17/2017	07/18/2017	125.37	CONSOLIDATED PARTS INC-CL	CONSOLIDATED PARTS INC-CL	CONSOLIDATED PARTS								

07/17/2017	07/18/2017	49.00	APPLE STORE #R182	APPLE STORE #R182	APPLE STORE #R182	5732	ELECTRONIC SALES	1 W FLATIRON CROSSING DR	BROOMFIELD	CO	USA	800218881	Purchase
07/17/2017	07/18/2017	359.21	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/17/2017	07/18/2017	63.09	LONG BLDG. TECHNOLOGIES	LONG BLDG. TECHNOLOGIES	LONG BLDG. TECHNOLOGIES	5074	PLUMBING AND HEATING EQUIPM	5001 S ZUNI ST	LITTLETON	CO	USA	801201071	Purchase
07/17/2017	07/18/2017	24.99	NPG*SCIENTIC AMERICAN	NPG	NPG*SCIENTIC AMERICAN	5968	DIRECT MARKETING-CONTINUITY	75 VARICK ST FL 9	800-333-1199	NY	USA	100131917	Purchase
07/17/2017	07/18/2017	565.83	CARRIER WEST	CARRIER WEST	CARRIER WEST	5085	INDUSTRIAL SUPPLIES NOT ELSEW	4800 OSAGE ST STE 100	303-563-3005	CO	USA	802217816	Purchase
07/17/2017	07/18/2017	101.15	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/17/2017	07/18/2017	53.00	UNITED AIRLINES	UNITED	UNITED	3000	UNITED AIRLINES	600 JEFFERSON ST STE 1900	800-932-2732	TX	USA	770027324	Purchase
07/17/2017	07/18/2017	367.50	MTECH MECHANICAL	MTECH MECHANICAL	MTECH MECHANICAL	1711	HEATING PLUMBING AIR CONDITI	12300 PECOS ST	303-650-4000	CO	USA	802343426	Purchase
07/17/2017	07/18/2017	2945.00	SQ *A TO Z ELEVATOR INSPPE	SQ *A TO Z ELEVATOR INSPPE	SQ *A TO Z ELEVATOR INSPPE	8999	PROFESSIONAL SERVICES-NOT ELS	1455 MARKET ST STE 600	LITTLETON	CO	USA	941031357	Purchase
07/17/2017	07/18/2017	835.00	AVID CENTER	AVID CENTER	AVID CENTER	8398	ORGANIZATIONS CHARITABLE AN	9246 LIGHTWAVE AVE STE 2	858-380-4800	CA	USA	921236411	Purchase
07/17/2017	07/18/2017	100.00	NASP	NASP	NASP	8699	ORGANIZATIONS MEMBERSHIP-NC	430 EAST WEST HWY 402	301-657-0270	MD	USA	20814	Purchase
07/17/2017	07/18/2017	600.00	JOB NEWS	JOB NEWS	JOB NEWS	7399	BUSINESS SERVICES-NOT ELSEWH	9000 WESSEX PL STE 202	888-502-6397	KY	USA	402225071	Purchase
07/18/2017	07/18/2017	27.69	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/17/2017	07/18/2017	49.98	WEB*NETWORKSOLUTIONS	WEB	WEB*NETWORKSOLUTIONS	5968	DIRECT MARKETING-CONTINUITY	12808 GRAN BAY PKWY W	888-642-9675	FL	USA	322584468	Purchase
07/17/2017	07/18/2017	2.00	PUBLIC WORKS-PRKG METR	PUBLIC WORKS-PRKG METR	PUBLIC WORKS-PRKG METR	7523	AUTOMOBILE PARKING LOTS AND	201 W COLFAX AVE	DENVER	CO	USA	802025329	Purchase
07/17/2017	07/18/2017	129.95	ADA	ADA	ADA*AMERICAN DIABETES	5969	DIRECT MARKETING-OTHER DIREC	680 MENDELSSOHN AVE N	800-802-6733	VA	USA	554274306	Purchase
07/12/2017	07/18/2017	(2019.76)	FRAUD CREDIT FS	FRAUD CREDIT FS	FRAUD CREDIT FS	5300	WHOLESALE CLUBS		ELGIN	IL	USA	000000000	Purchase
07/12/2017	07/18/2017	(2019.76)	FRAUD CREDIT FS	FRAUD CREDIT FS	FRAUD CREDIT FS	5300	WHOLESALE CLUBS		ELGIN	IL	USA	000000000	Purchase
07/17/2017	07/18/2017	476.70	DENVER ATHLETIC SUPPLY	DENVER ATHLETIC SUPPLY	DENVER ATHLETIC SUPPLY	5941	SPORTING GOODS STORES	3101 S PLATTE RIVER DR	3037617773	CO	USA	801102138	Purchase
07/17/2017	07/18/2017	480.80	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/18/2017	07/18/2017	150.84	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/17/2017	07/18/2017	72.45	CONSTITUTIO	CONSTITUTIO	CONSTITUTIO	8641	ASSOCIATIONS-CIVIC SOCIAL	ANI 7700 EASTPORT PKWY	208-645-2625	ID	USA	681284397	Purchase
07/17/2017	07/18/2017	162.50	UNITED SUPPLY & SALES CO	UNITED SUPPLY & SALES CO	UNITED SUPPLY & SALES CO	5039	CONSTRUCTION MATERIALS NOT	E 555 S JASTON ST	DENVER	CO	USA	802232342	Purchase
07/18/2017	07/18/2017	1227779.99	PAYMENT TRANSFER	PAYMENT TRANSFER	PAYMENT TRANSFER	0000	Unknown		UN	UN	USA	000000000	Purchase
07/19/2017	07/19/2017	2.00	UBER TIP VLAAR HELP.UBER.	UBER TIP VLAAR HELP.UBER.	UBER TIP VLAAR HELP.UBER.	4121	LIMOUSINES AND TAXICABS		800-5928996	CA	USA	941030000	Purchase
07/18/2017	07/19/2017	7.93	UBER US JUL18 VLAAR	UBER US JUL18 VLAAR	UBER US JUL18 VLAAR	4121	LIMOUSINES AND TAXICABS		HELP.UBER.COM	CA	USA	941050000	Purchase
07/18/2017	07/19/2017	5.00	UBER TIP 7SIWL	UBER TIP 7SIWL	UBER TIP 7SIWL	4121	LIMOUSINES AND TAXICABS		HELP.UBER.COM	CA	USA	941050000	Purchase
07/18/2017	07/19/2017	21.97	UBER US JUL18 7SIWL	UBER US JUL18 7SIWL	UBER US JUL18 7SIWL	4121	LIMOUSINES AND TAXICABS		HELP.UBER.COM	CA	USA	941050000	Purchase
07/18/2017	07/19/2017	2.00	UBER TIP 3IQN	UBER TIP 3IQN	UBER TIP 3IQN	4121	LIMOUSINES AND TAXICABS		HELP.UBER.COM	CA	USA	941050000	Purchase
07/18/2017	07/19/2017	16.75	UBER TRIP 3IQN	UBER TRIP 3IQN	UBER TRIP 3IQN	4121	LIMOUSINES AND TAXICABS		HELP.UBER.COM	CA	USA	941050000	Purchase
07/18/2017	07/19/2017	1.00	UBER TIP MZPYJ	UBER TIP MZPYJ	UBER TIP MZPYJ	4121	LIMOUSINES AND TAXICABS		HELP.UBER.COM	CA	USA	941050000	Purchase
07/18/2017	07/19/2017	6.02	UBER US JUL18 MZPYJ	UBER US JUL18 MZPYJ	UBER US JUL18 MZPYJ	4121	LIMOUSINES AND TAXICABS		HELP.UBER.COM	CA	USA	941050000	Purchase
07/17/2017	07/19/2017	71.96	THE HOME DEPOT #1505	THE HOME DEPOT #1505	THE HOME DEPOT #1505	5200	HOME SUPPLY WAREHOUSE STORE	500 S SANTA FE DR	DENVER	CO	USA	802232402	Purchase
07/18/2017	07/19/2017	41.20	OXFORD RECYCLING INC.	OXFORD RECYCLING INC.	OXFORD RECYCLING INC.	7399	BUSINESS SERVICES-NOT ELSEWH	2400 W OXFORD AVE	ENGLEWOOD	CO	USA	801104356	Purchase
07/18/2017	07/19/2017	621.57	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/18/2017	07/19/2017	98.00	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/19/2017	07/19/2017	34.20	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/18/2017	07/19/2017	28.09	WAL-MART #3533	WAL-MART #3533	WAL-MART #3533	5411	GROCERY STORES SUPERMARKET	7800 SMITH RD	DENVER	CO	USA	802071719	Purchase
07/18/2017	07/19/2017	5.97	WM SUPERCENTER #5334	WM SUPERCENTER #5334	WM SUPERCENTER #5334	5411	GROCERY STORES SUPERMARKET	3301 TOWER RD	AURORA	CO	USA	800113509	Purchase
07/18/2017	07/19/2017	136.00	USPS PO 0723390082	USPS PO 0723390082	USPS PO 0723390082	9402	POSTAL SERVICES-GOVERNMENT	(4710 NOME ST	DENVER	CO	USA	802398400	Purchase
07/17/2017	07/19/2017	46.58	MCGEE COMPANY	MCGEE COMPANY	MCGEE COMPANY	5532	AUTOMOTIVE TIRE STORES	1140 S JASON ST	303-777-2615	CO	USA	802233113	Purchase
07/17/2017	07/19/2017	62.78	COPPER STATE - DTD	COPPER STATE - DTD	COPPER STATE - DTD	5072	HARDWARE EQUIPMENT AND SUP	2590 W 2ND AVE # 5	DENVER	CO	USA	801291664	Purchase
07/17/2017	07/19/2017	114.48	THE HOME DEPOT #1505	THE HOME DEPOT #1505	THE HOME DEPOT #1505	5200	HOME SUPPLY WAREHOUSE STORE	500 S SANTA FE DR	DENVER	CO	USA	802232402	Purchase
07/18/2017	07/19/2017	222.93	AIR FILTER SOLUTIONS INC	AIR FILTER SOLUTIONS INC	AIR FILTER SOLUTIONS INC	1711	HEATING PLUMBING AIR CONDITI	2500 W 8TH AVE UNIT B	303-893-3030	CO	USA	802043752	Purchase
07/18/2017	07/19/2017	79.00	EDUCATION WEEK	EDUCATION WEEK	EDUCATION WEEK	5968	DIRECT MARKETING-CONTINUITY	6935 ARLINGTON RD	800-445-8250	MD	USA	208145273	Purchase
07/18/2017	07/19/2017	433.93	TARGET 00018069	TARGET 00018069	TARGET 00018069	5411	GROCERY STORES SUPERMARKET	4301 E VIRGINIA AVE	GLENDALE	CO	USA	802615210	Purchase
07/18/2017	07/19/2017	305.01	TARGET 00022616	TARGET 00022616	TARGET 00022616	5411	GROCERY STORES SUPERMARKET	3650 RIVER POINT PKWY	SHERIDAN	CO	USA	801103312	Purchase
07/18/2017	07/19/2017	89.64	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/18/2017	07/19/2017	104.41	BETTYMILLSC	BETTYMILLSC	BETTYMILLSC	5331	VARIETY STORES	7700 EASTPORT PKWY	650-344-8228	CA	USA	681284397	Purchase
07/18/2017	07/19/2017	24.08	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/18/2017	07/19/2017	5.99	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/18/2017	07/19/2017	206.67	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/18/2017	07/19/2017	47.48	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/18/2017	07/19/2017	45.99	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/18/2017	07/19/2017	109.00	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/18/2017	07/19/2017	185.90	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/18/2017	07/19/2017	90.14	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/18/2017	07/19/2017	107.94	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/18/2017	07/19/2017	67.90	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/18/2017	07/19/2017	140.99	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/18/2017	07/19/2017	33.49	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/18/2017	07/19/2017	92.96	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/18/2017	07/19/2017	4.88	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/18/2017	07/19/2017	77.64	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/18/2017	07/19/2017	113.60	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/18/2017	07/19/2017	196.72	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/18/2017	07/19/2017	110.39	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/18/2017	07/19/2017	16.95	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/18/2017	07/19/2017	27.98	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/18/2017	07/19/2017	29.23	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/18/2017	07/19/2017	713.76	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/18/2017	07/19/2017	43.79	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/19/2017	07/19/2017	330.22	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/19/2017	07/19/2017	239.99	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/19/2017	07/19/2017	655.76	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/19/2017	07/19/2017	1155.96	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/19/2017	07/19/2017	1032.43	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/19/2017	07/19/2017	573.10	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/18/2017	07/19/2017	18.46	SAMSClub #6632	SAMSClub #6632	SAMSClub #6632	5300	WHOLESALE CLUBS	505 S BROADWAY	DENVER	CO	USA	802094093	Purchase
07/14/2017	07/19/2017	559.84	CONSERVE A WATT- DENVER	CONSERVE A WATT- DENVER	CONSERVE A WATT- DENVER	5251	HARDWARE STORES	N/A	D				



07/18/2017	07/19/2017	101.91	PREFERRED SAFETY PRODUCTS	PREFERRED SAFETY PRODUCTS	PREFERRED SAFETY PRODUCTS	5047	DENTAL-LAB-MED-OPHTHALMIC H785 ELATI ST STE 15	DENVER	CO	USA	802161836	Purchase
07/18/2017	07/19/2017	108.83	THE HOME DEPOT #1505	THE HOME DEPOT #1505	THE HOME DEPOT #1505	5200	HOME SUPPLY WAREHOUSE STORE 500 S SANTA FE DR	DENVER	CO	USA	802232402	Purchase
07/18/2017	07/19/2017	924.00	FSGI DENVER LIGHTING	FSGI DENVER LIGHTING	FSGI DENVER LIGHTING	5065	ELECTRICAL PARTS AND EQUIPME 5050 OSAGE ST STE 200	2143516266	CO	USA	802210000	Purchase
07/18/2017	07/19/2017	156.00	FSGI DENVER LIGHTING	FSGI DENVER LIGHTING	FSGI DENVER LIGHTING	5065	ELECTRICAL PARTS AND EQUIPME 5050 OSAGE ST STE 200	2143516266	CO	USA	802210000	Purchase
07/18/2017	07/19/2017	1.00	PUBLIC WORKS-PRKG METR	PUBLIC WORKS-PRKG METR	PUBLIC WORKS-PRKG METR	7523	AUTOMOBILE PARKING LOTS AND 201 W COLFAX AVE	DENVER	CO	USA	802955329	Purchase
07/18/2017	07/19/2017	1115.00	GATEWAY MULTIMEDIA	GATEWAY MULTIMEDIA	GATEWAY MULTIMEDIA	5994	NEWS DEALERS AND NEWSSTANDS4255 KITTREDGE ST APT 2022	303-287-6064	CO	USA	802395271	Purchase
07/19/2017	07/19/2017	81.06	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/18/2017	07/19/2017	29.30	AIA INDUSTRIES	AIA INDUSTRIES	AIA INDUSTRIES	7399	BUSINESS SERVICES-NOT ELSEWHI 290 E 56TH AVE	DENVER	CO	USA	802161711	Purchase
07/18/2017	07/19/2017	183.16	CRESCENT ELECTRIC 080	CRESCENT ELECTRIC 080	CRESCENT ELECTRIC 080	5065	ELECTRICAL PARTS AND EQUIPME 1780 W 6TH AVE	3036291188	CO	USA	802044903	Purchase
07/18/2017	07/19/2017	266.78	DENCO SALES COMPANY	DENCO SALES COMPANY	DENCO SALES COMPANY	5046	COMMERCIAL EQUIPMENT NOT EL 55 S YUMA ST	303-7330607	CO	USA	802231207	Purchase
07/18/2017	07/19/2017	42.37	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/18/2017	07/19/2017	480.00	BACHARACH INCORPOR	BACHARACH INCORPOR	BACHARACH INCORPOR	5072	HARDWARE EQUIPMENT AND SUPP 621 HUNT VALLEY CIR	724-334-5019	PA	USA	150687074	Purchase
07/18/2017	07/19/2017	322.75	SOUTHLAND FLOORING DNVR	SOUTHLAND FLOORING DNVR	SOUTHLAND FLOORING DNVR	5059	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	DENVER	CO	USA	802390000	Purchase
07/18/2017	07/19/2017	129.18	DENVER BREAKER & SUP	DENVER BREAKER & SUP	DENVER BREAKER & SUP	5065	ELECTRICAL PARTS AND EQUIPME 4901 IRONTON ST	DENVER	CO	USA	802392409	Purchase
07/18/2017	07/19/2017	668.68	IN *ETAIS FOOD	IN *ETAIS FOOD	IN *ETAIS FOOD	5811	CATERERS 2632 MARINE WAY	303-6571600	CO	USA	940431126	Purchase
07/17/2017	07/19/2017	413.81	STRUBLE FLUID POWER COMPA	STRUBLE FLUID POWER COMPA	STRUBLE FLUID POWER COMPA	5999	MISCELLANEOUS AND SPECIALTY 2301 S PLATTE RIVER DR	303-9353866	CO	USA	802234201	Purchase
07/18/2017	07/19/2017	320.68	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	5074	PLUMBING AND HEATING EQUIPM 6025 W MISSISSIPPI AVE	303-9342368	CO	USA	802264746	Purchase
07/18/2017	07/19/2017	387.50	MILE HI MOBILE CONCRETE I	MILE HI MOBILE CONCRETE I	MILE HI MOBILE CONCRETE I	5211	BUILDING MATERIALS LUMBER 516891 COLORADO BLVD	303-8530124	CO	USA	800222221	Purchase
07/17/2017	07/19/2017	115.87	DBC IRRIGATION SUPPLY D	DBC IRRIGATION SUPPLY D	DBC IRRIGATION SUPPLY D	0780	LANDSCAPING AND HORTICULTUR 5805 E 39TH AVE	DENVER	CO	USA	802071229	Purchase
07/18/2017	07/19/2017	298.54	WWW.VISTAPRINT.COM	WWW.VISTAPRINT.COM	WWW.VISTAPRINT.COM	2741	MISCELLANEOUS PUBLISHING ANI 95 HAYDEN AVE	866-8593406	MA	USA	024217942	Purchase
07/18/2017	07/19/2017	1.50	WWW.VISTAPRINT.COM	WWW.VISTAPRINT.COM	WWW.VISTAPRINT.COM	2741	MISCELLANEOUS PUBLISHING ANI 95 HAYDEN AVE	866-8593406	MA	USA	024217942	Purchase
07/18/2017	07/19/2017	10.74	GRAYBAR ELECTRIC COMPANY	GRAYBAR ELECTRIC COMPANY	GRAYBAR ELECTRIC COMPANY	5065	ELECTRICAL PARTS AND EQUIPME 34 N MERAMEC AVE STOP 1	314-573-9200	MO	USA	631053941	Purchase
07/18/2017	07/19/2017	72.69	GRAYBAR ELECTRIC COMPANY	GRAYBAR ELECTRIC COMPANY	GRAYBAR ELECTRIC COMPANY	5065	ELECTRICAL PARTS AND EQUIPME 34 N MERAMEC AVE STOP 1	314-573-9200	MO	USA	631053941	Purchase
07/17/2017	07/19/2017	158.83	GEXPRO7325	GEXPRO7325	GEXPRO7325	5065	ELECTRICAL PARTS AND EQUIPME 425 QUIVAS ST	DENVER	CO	USA	802044913	Purchase
07/18/2017	07/19/2017	190.11	MASTERCRAFT TRUCK EQUI	MASTERCRAFT TRUCK EQUI	MASTERCRAFT TRUCK EQUI	5533	AUTOMOTIVE PARTS ACCESSORIE 2261 W CORNELL AVE	ENGLEWOOD	CO	USA	801101320	Purchase
07/17/2017	07/19/2017	145.03	CHARLES D JONES/DENVER	CHARLES D JONES/DENVER	CHARLES D JONES/DENVER	5074	PLUMBING AND HEATING EQUIPM 445 BRYANT ST STE 1	DENVER	CO	USA	802044800	Purchase
07/18/2017	07/19/2017	2762.50	BEDDER SPREADERS LLC	BEDDER SPREADERS LLC	BEDDER SPREADERS LLC	5261	LAWN AND GARDEN SUPPLY STOR 1685 S COLORADO BLVD	303-335-5875	USA	802224000	Purchase	
07/18/2017	07/19/2017	3270.00	NACEP	NACEP	NACEP	8398	ORGANIZATIONS CHARITABLE AN 7700 EASTPORT PKWY	919-593-5205	NC	USA	801280000	Purchase
07/18/2017	07/19/2017	173.95	GARBANZO MEDITERRANEAN G	GARBANZO MEDITERRANEAN G	GARBANZO MEDITERRANEAN G	5812	EATING PLACES RESTAURANTS 8547 E ARAPAHOE RD	314-644-6226	CO	USA	801214366	Purchase
07/17/2017	07/19/2017	37.48	RACINES	RACINES	RACINES	5812	EATING PLACES RESTAURANTS 650 N SHERMAN ST	DENVER	CO	USA	802033510	Purchase
07/17/2017	07/19/2017	62.50	AHERNRENTALS ADMINISTRATI	AHERNRENTALS ADMINISTRATI	AHERNRENTALS ADMINISTRATI	5046	COMMERCIAL EQUIPMENT NOT EL 4241 ARVILLE ST	512-539-0710	NV	USA	891033713	Purchase
07/17/2017	07/19/2017	62.50	AHERNRENTALS ADMINISTRATI	AHERNRENTALS ADMINISTRATI	AHERNRENTALS ADMINISTRATI	5046	COMMERCIAL EQUIPMENT NOT EL 4241 ARVILLE ST	512-539-0710	NV	USA	891033713	Purchase
07/17/2017	07/19/2017	344.00	COGENT	COGENT	COGENT	5085	INDUSTRIAL SUPPLIES NOT ELSEW 318 BROADWAY BLVD	816-221-0650	MO	USA	641051103	Purchase
07/18/2017	07/19/2017	75.20	WHISLER BEARINGS & DRI	WHISLER BEARINGS & DRI	WHISLER BEARINGS & DRI	5085	INDUSTRIAL SUPPLIES NOT ELSEW 5775 S STAPLETON DR N	DENVER	CO	USA	802166417	Purchase
07/18/2017	07/19/2017	275.18	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/18/2017	07/19/2017	275.18	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/18/2017	07/19/2017	32.00	DOLLAR TREE	DOLLAR TREE	DOLLAR TREE	5331	VARIETY STORES 171 W COUNTY LINE RD	LITTLETON	CO	USA	801291931	Purchase
07/18/2017	07/19/2017	12.00	TIME PARK LOT 6	TIME PARK LOT 6	TIME PARK LOT 6	7523	AUTOMOBILE PARKING LOTS AND 1475 COURT PL	DENVER	CO	USA	802025009	Purchase
07/18/2017	07/19/2017	102.61	AmazonPrime Membership	AMAZONPRIME MEMBERSHIP	AMAZONPRIME MEMBERSHIP	5968	DIRECT MARKETING-CONTINUITY -N/A	AMZN.COM/PRME	WA	USA		Purchase
07/18/2017	07/19/2017	270.08	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW 100 GRAINGER PKWY	877-2022594	IL	USA	600455202	Purchase
07/17/2017	07/19/2017	443.99	DBC IRRIGATION SUPPLY D	DBC IRRIGATION SUPPLY D	DBC IRRIGATION SUPPLY D	0780	LANDSCAPING AND HORTICULTUR 5805 E 39TH AVE	DENVER	CO	USA	802071229	Purchase
07/17/2017	07/19/2017	1167.62	DBC IRRIGATION SUPPLY D	DBC IRRIGATION SUPPLY D	DBC IRRIGATION SUPPLY D	0780	LANDSCAPING AND HORTICULTUR 5805 E 39TH AVE	DENVER	CO	USA	802071229	Purchase
07/18/2017	07/19/2017	17.99	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/19/2017	07/19/2017	38.79	MSC	MSC	MSC	5085	INDUSTRIAL SUPPLIES NOT ELSEW 75 MAXESS RD	800-645-7270	NY	USA	117473151	Purchase
07/17/2017	07/19/2017	19.23	POTESTIO BROTHERS EQUI	POTESTIO BROTHERS EQUI	POTESTIO BROTHERS EQUI	5251	HARDWARE STORES 19020 LONGS WAY	000-0000000	CO	USA	801349016	Purchase
07/17/2017	07/19/2017	104.99	OFFICEMAX OFFICEDEPOT6148	OFFICEMAX OFFICEDEPOT6148	OFFICEMAX OFFICEDEPOT6148	5943	OFFICE SCHOOL SUPPLY AND STA 343 S BROADWAY	DENVER	CO	USA	802091511	Purchase
07/17/2017	07/19/2017	69.90	LAMPERT HITCH INC	LAMPERT HITCH INC	LAMPERT HITCH INC	5533	AUTOMOTIVE PARTS ACCESSORIE 3927 W 38TH AVE	DENVER	CO	USA	802121942	Purchase
07/17/2017	07/19/2017	55.57	HENSLEY BATTERY&ELEC	HENSLEY BATTERY&ELEC	HENSLEY BATTERY&ELEC	5013	MOTOR VEHICLE SUPPLIES AND N 7203 E 47TH AVENUE DR	303-4553643	CO	USA	801269488	Purchase
07/18/2017	07/19/2017	1225.80	AGFINITY HENDERSON AGRON	AGFINITY HENDERSON AGRON	AGFINITY HENDERSON AGRON	0763	AGRICULTURAL COOPERATIVES 12390 BRIGHTON RD	HENDERSON	CO	USA	80640	Purchase
07/18/2017	07/19/2017	2720.20	RTD-FLEXPASS	RTD-FLEXPASS	RTD-FLEXPASS	4789	TRANSPORTATION SERVICES NOT 15161 E ARAPAHOE RD STE 405	303-300-6752	CO	USA	801224811	Purchase
07/18/2017	07/19/2017	607.26	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW 100 GRAINGER PKWY	877-2022594	IL	USA	600455202	Purchase
07/18/2017	07/19/2017	101.50	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/18/2017	07/19/2017	59.00	FS *AppMachine	FS *APPMACHINE	FS *APPMACHINE	5734	COMPUTER SOFTWARE STORES N/A	877-3278914	CA	USA		Purchase
07/18/2017	07/19/2017	736.78	THE HOME DEPOT #1505	THE HOME DEPOT #1505	THE HOME DEPOT #1505	5200	HOME SUPPLY WAREHOUSE STORE 500 S SANTA FE DR	DENVER	CO	USA	802232402	Purchase
07/18/2017	07/19/2017	7.99	STAMPS.COM	STAMPS.COM	STAMPS.COM	7399	BUSINESS SERVICES-NOT ELSEWHI 1990 E GRAND AVE	855-608-2677	CA	USA	902455013	Purchase
07/17/2017	07/19/2017	27.40	CB1 ONLINE	CB1 ONLINE	CB1 ONLINE	9399	GOVERNMENT SERVICES-NOT ELSI 700 KIPLING ST STE 3000	800-882-0757	CO	USA	802155894	Purchase
07/18/2017	07/19/2017	505.00	IN *TRS INC & SPARKLEWASH	IN *TRS INC & SPARKLEWASH	IN *TRS INC & SPARKLEWASH	7299	OTHER SERVICES (NOT ELSEWHER 2632 MARINE WAY	303-4996722	CO	USA	940431126	Purchase
07/18/2017	07/19/2017	230.36	WRISTBANDCOMWRISTBAND	WRISTBANDCOMWRISTBAND	WRISTBANDCOMWRISTBAND	5999	MISCELLANEOUS AND SPECIALTY 1002 GEMINI ST STE 105	281-286-9500	TX	USA	770582746	Purchase
07/17/2017	07/19/2017	209.81	POTESTIO BROTHERS EQUI	POTESTIO BROTHERS EQUI	POTESTIO BROTHERS EQUI	5251	HARDWARE STORES 19020 LONGS WAY	000-0000000	CO	USA	801349016	Purchase
07/17/2017	07/19/2017	34.98	POTESTIO BROTHERS EQUI	POTESTIO BROTHERS EQUI	POTESTIO BROTHERS EQUI	5251	HARDWARE STORES 19020 LONGS WAY	000-0000000	CO	USA	801349016	Purchase
07/18/2017	07/19/2017	911.23	SCIENTURFIC	SCIENTURFIC	SCIENTURFIC	5261	LAWN AND GARDEN SUPPLY STOR 12442 TOWER RD	COMMERCE CITY	CO	USA	800229306	Purchase
07/18/2017	07/19/2017	116.27	USPS PO 0723390082	USPS PO 0723390082	USPS PO 0723390082	9402	POSTAL SERVICES-GOVERNMENT (4710) NOME ST	DENVER	CO	USA	802398400	Purchase
07/19/2017	07/19/2017	595.20	BIG AIR JUMPERS, I	BIG AIR JUMPERS, I	BIG AIR JUMPERS, I	5999	MISCELLANEOUS AND SPECIALTY 3705 E SAINT VRAIN ST	719-597-7801	CO	USA	809096626	Purchase
07/18/2017	07/19/2017	214.25	WOK AND ROLL TERIYAKI	WOK AND ROLL TERIYAKI	WOK AND ROLL TERIYAKI	5811	CATERERS 1417 CATALPA PL	ERIE	CO	USA	805164605	Purchase
07/17/2017	07/19/2017	24.95	THE HOME DEPOT #1505	THE HOME DEPOT #1505	THE HOME DEPOT #1505	5200	HOME SUPPLY WAREHOUSE STORE 500 S SANTA FE DR	DENVER	CO	USA	802232402	Purchase
07/18/2017	07/19/2017	39.96	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/17/2017	07/19/2017	397.15	TOOL AND ANCHOR SUPPLY -	TOOL AND ANCHOR SUPPLY -	TOOL AND ANCHOR SUPPLY -	5251	HARDWARE STORES 1962 W 12TH AVE	DENVER	CO	USA	802043416	Purchase
07/18/2017	07/19/2017	315.00	CTC*CONSTANTCONTACT.COM	CTC	CTC*CONSTANTCONTACT.COM	5968	DIRECT MARKETING-CONTINUITY -1601 TRAPELO R	855-2295506	MA	USA	024517333	Purchase
07/18/2017	07/19/2017	74.76	WALMART.COM 8009666546	WALMART.COM 8009666546	WALMART.COM 8009666546	5310	DISCOUNT STORES 702 SW 8TH ST # 100	800-966-6546	AR	USA	727166209	Purchase
07/17/2017	07/19/2017	99.00	LEARNING FORWARD (LF)	LEARNING FORWARD (LF)	LEARNING FORWARD (LF)	8699	ORGANIZATIONS MEMBERSHIP-NC 504 S LOCUST ST	513-523-6029	OH	USA	450562129	Purchase
07/18/2017	07/19/2017	199.00	FREDPRYOR CAREERTRACK	FREDPRYOR CAREERTRACK	FREDPRYOR CAREERTRACK	8299	SCHOOLS + EDUCATIONAL SVC-N 5700 BROADMOOR ST STE 300	800-5563012	KS	USA	66022415	Purchase
07/18/2017	07/19/2017	33.54	WAL-MART #1308	WAL-MART #1308	WAL-MART #1308	5411	GROCERY STORES SUPERMARKET 7700 W QUINCY AVE	LITTLETON	CO	USA	801232404	Purchase
07/18/2017	07/19/2017	33.54	WAL-MART #1308	WAL-MART #1308	WAL-MART #1308	5411	GROCERY STORES SUPERMARKET 7700 W QUINCY AVE	LITTLETON	CO	USA	801232404	Purchase
07/18/2017	07/19/2017	66.26	WM SUPERCENTER #1308	WM SUPERCENTER #1308	WM SUPERCENTER #1308	5411	GROCERY STORES SUPERMARKET 7700 W QUINCY AVE	LITTLETON	CO	USA	801232404	Purchase
07/18/2017	07/19/2017	66.26	WM SUPERCENTER #1308	WM SUPERCENTER #1308	WM SUPERCENTER #1308	5411	GROCERY STORES SUPERMARKET 7700 W QUINCY AVE	LITTLETON	CO	USA	801232404	Purchase
07/17/2017	07/19/2017	1841.67	ADI-DN	ADI-DN	ADI-DN	5065	ELECTRICAL PARTS AND EQUIPME 700W MISSAVEBLDGE#3	303-777-1660	CO	USA	80223	Purchase
07/17/2017	07/19/2017	511.67	THE HOME DEPOT #1505	THE HOME DEPOT #1505	THE HOME DEPOT #1505	5200	HOME SUPPLY WAREHOUSE STORE 500 S SANTA FE DR	DENVER	CO	USA	802232402	Purchase
07/18/2017	07/19/2017	39.99	WEB*NETWORKSOLUTIONS	WEB	WEB*NETWORKSOLUTIONS	5968	DIRECT MARKETING-CONTINUITY - 12808 GRAN BA PKWY W	888-642-9675	FL	USA	322584468	Purchase
07/17/2017	07/19/2017	27.00	MARRIOTT33759DNVCC PARKNG	MARRIOTT33759DNVCC PARKNG	MARRIOTT33759DNVCC PARKNG	7523	AUTOMOBILE PARKING LOTS AND 1701 CALIFORNIA ST	DENVER	CO	USA	802082430	Purchase
07/18/2017</												

07/19/2017	07/20/2017	41.31	UBER US JUL19 6ATZT	UBER US JUL19 6ATZT	UBER US JUL19 6ATZT	4121	LIMOUSINES AND TAXICABS	HELP.UBER.COM	CA	USA	941050000	Purchase	
07/19/2017	07/20/2017	7.50	UBER US JUL19 OUT2L	UBER US JUL19 OUT2L	UBER US JUL19 OUT2L	4121	LIMOUSINES AND TAXICABS	HELP.UBER.COM	CA	USA	941050000	Purchase	
07/19/2017	07/20/2017	150.00	SQ *LIDEN TECHNOLOGIES	SQ *LIDEN TECHNOLOGIES	SQ *LIDEN TECHNOLOGIES	7372	COMP PROGRAMING DATA PRCSNC 1455 MARKET ST STE 600	TIGARD	OR	USA	941031357	Purchase	
07/19/2017	07/20/2017	31.98	UBER US JUL19 PGOOH	UBER US JUL19 PGOOH	UBER US JUL19 PGOOH	4121	LIMOUSINES AND TAXICABS	HELP.UBER.COM	CA	USA	941051000	Purchase	
07/19/2017	07/20/2017	1189.44	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW 100 GRAINGER PKWY	877-2022594	IL	USA	600455202	Purchase	
07/19/2017	07/20/2017	291.92	OVR*O.CO.OVERSTOCK.COM	OVR	OVR*O.CO.OVERSTOCK.COM	5969	DIRECT MARKETING-OTHER DIREC 799 W COLISEUM WAY	800-8432446	UT	USA	841215952	Purchase	
07/19/2017	07/20/2017	36.98	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/19/2017	07/20/2017	492.68	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	3690	COURTYARD BY MARRIOTT	15160 QUORUM DR	ADDISON	TX	USA	750014630	Purchase
07/19/2017	07/20/2017	492.68	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	3690	COURTYARD BY MARRIOTT	15160 QUORUM DR	ADDISON	TX	USA	750014630	Purchase
07/19/2017	07/20/2017	17.42	KING SOOPERS #0057	KING SOOPERS #0057	KING SOOPERS #0057	5411	GROCERY STORES SUPERMARKET 5301 W 38TH AVE	WHEAT RIDGE	CO	USA	802127058	Purchase	
07/19/2017	07/20/2017	29.70	GENERAL AIR SERVICE & SU	GENERAL AIR SERVICE & SU	GENERAL AIR SERVICE & SU	5085	INDUSTRIAL SUPPLIES NOT ELSEW 1095 ZUNI ST	COLORADO SPR	CO	USA	820243337	Purchase	
07/19/2017	07/20/2017	343.00	USPS PO 0723487500	USPS PO 0723487500	USPS PO 0723487500	9402	POSTAL SERVICES-GOVERNMENT (8700 E JEFFERSON AVE	DENVER	CO	USA	802371551	Purchase	
07/19/2017	07/20/2017	116.94	TARGET 00018069	TARGET 00018069	TARGET 00018069	5411	GROCERY STORES SUPERMARKET 4301 E VIRGINIA AVE	GLENDALE	CO	USA	802461510	Purchase	
07/19/2017	07/20/2017	190.13	CAFE UNITED	CAFE UNITED	CAFE UNITED	5812	EATING PLACES RESTAURANTS 711 PARK AVE W STE 180	DENVER	CO	USA	802052892	Purchase	
07/19/2017	07/20/2017	500.00	SQ *MINDSPARK LEARNING	SQ *MINDSPARK LEARNING	SQ *MINDSPARK LEARNING	8398	ORGANIZATIONS CHARITABLE AN 1455 MARKET ST STE 600	GOSQ.COM	CO	USA	941031357	Purchase	
07/19/2017	07/20/2017	68.90	ASSOC SUPERV AND CURR	ASSOC SUPERV AND CURR	ASSOC SUPERV AND CURR	5964	DIRECT MARKETING-CATALOG ME 1703 N BEAUREGARD ST	VA	USA	223111746	Purchase		
07/19/2017	07/20/2017	3107.18	DENVER WINNELSON CO	DENVER WINNELSON CO	DENVER WINNELSON CO	5074	PLUMBING AND HEATING EQUIPMI 2300 W 2ND AVE STE 1B	DENVER	CO	USA	802231000	Purchase	
07/19/2017	07/20/2017	48.88	DENVER WINNELSON CO	DENVER WINNELSON CO	DENVER WINNELSON CO	5074	PLUMBING AND HEATING EQUIPMI 2300 W 2ND AVE STE 1B	DENVER	CO	USA	802231000	Purchase	
07/19/2017	07/20/2017	8.99	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/19/2017	07/20/2017	58.00	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/19/2017	07/20/2017	226.62	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/19/2017	07/20/2017	62.97	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/19/2017	07/20/2017	28.49	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/19/2017	07/20/2017	458.40	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/19/2017	07/20/2017	45.23	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/19/2017	07/20/2017	66.98	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/19/2017	07/20/2017	200.94	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/19/2017	07/20/2017	134.40	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/19/2017	07/20/2017	53.97	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/19/2017	07/20/2017	2.53	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/19/2017	07/20/2017	14.98	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/19/2017	07/20/2017	3.22	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/19/2017	07/20/2017	310.74	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/19/2017	07/20/2017	116.82	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/19/2017	07/20/2017	128.73	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/19/2017	07/20/2017	102.04	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/19/2017	07/20/2017	39.96	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/19/2017	07/20/2017	226.43	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/20/2017	07/20/2017	44.89	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/20/2017	07/20/2017	34.94	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/20/2017	07/20/2017	13.95	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/20/2017	07/20/2017	160.90	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/20/2017	07/20/2017	26.26	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/20/2017	07/20/2017	97.86	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/20/2017	07/20/2017	77.77	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/20/2017	07/20/2017	10.99	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/19/2017	07/20/2017	24.00	DOLLAR TREE	DOLLAR TREE	DOLLAR TREE	5331	VARIETY STORES	2223 S MONACO PKWY # E8	DENVER	CO	USA	802225893	Purchase
07/19/2017	07/20/2017	20.00	LIGHTSPEED TECHNOLOGIES	LIGHTSPEED TECHNOLOGIES	LIGHTSPEED TECHNOLOGIES	5085	INDUSTRIAL SUPPLIES NOT ELSEW 11509 SW HERMAN RD	OR	USA	970628603	Purchase		
07/19/2017	07/20/2017	14.53	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/18/2017	07/20/2017	224.90	THE HOME DEPOT #1505	THE HOME DEPOT #1505	THE HOME DEPOT #1505	5200	HOME SUPPLY WAREHOUSE STORE 500 S SANTA FE DR	DENVER	CO	USA	802232402	Purchase	
07/19/2017	07/20/2017	31.15	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/18/2017	07/20/2017	75.43	DOMINO'S 6211	DOMINO'S 6211	DOMINO'S 6211	5814	FAST FOOD RESTAURANTS 1136 S COLORADO BLVD	303-366-0596	CO	USA	802463003	Purchase	
07/19/2017	07/20/2017	252.49	KING SOOPERS #0001	KING SOOPERS #0001	KING SOOPERS #0001	5411	GROCERY STORES SUPERMARKET 1331 SPEER BLVD	DENVER	CO	USA	802042512	Purchase	
07/19/2017	07/20/2017	2.00	PUBLIC WORKS-PRKG METR	PUBLIC WORKS-PRKG METR	PUBLIC WORKS-PRKG METR	7523	AUTOMOBILE PARKING LOTS AND 201 W COLFAX AVE	DENVER	CO	USA	802025329	Purchase	
07/18/2017	07/20/2017	28.56	VERIFIED VOLUNTEERS	VERIFIED VOLUNTEERS	VERIFIED VOLUNTEERS	8999	PROFESSIONAL SERVICES-NOT ELS ONE STATE STREET PLAZA 24	212-7365100	NY	USA	10004	Purchase	
07/19/2017	07/20/2017	71.09	WM SUPERCENTER #3533	WM SUPERCENTER #3533	WM SUPERCENTER #3533	5411	GROCERY STORES SUPERMARKET 7800 SMITH RD	DENVER	CO	USA	802071719	Purchase	
07/19/2017	07/20/2017	20.84	WAL-MART #3533	WAL-MART #3533	WAL-MART #3533	5411	GROCERY STORES SUPERMARKET 7800 SMITH RD	DENVER	CO	USA	802071719	Purchase	
07/19/2017	07/20/2017	250.75	SP * SITSPOTS	SP * SITSPOTS	SP * SITSPOTS	5734	COMPUTER SOFTWARE STORES 1100 PLANTATION ISLAND DR S ST	SITSPOTS.MYSH	CA	USA	320805174	Purchase	
07/19/2017	07/20/2017	500.00	STORM RESTAURANTS	STORM RESTAURANTS	STORM RESTAURANTS	5811	CATERERS 311 S MAIN ST	970-4531023	CO	USA	80424	Purchase	
07/19/2017	07/20/2017	600.00	EB HFLI SUMMER 2017 D	EB HFLI SUMMER 2017 D	EB HFLI SUMMER 2017 D	7399	BUSINESS SERVICES-NOT ELSEWHI 155 5TH ST FL 7	801-413-7200	CA	USA	941032919	Purchase	
07/19/2017	07/20/2017	88.50	SUPERSHUTTLE EXECUCARSFO	SUPERSHUTTLE EXECUCARSFO	SUPERSHUTTLE EXECUCARSFO	4789	TRANSPORTATION SERVICES NOT 130 ADRIAN CT	800-258-3826	CA	USA	941010210	Purchase	
07/19/2017	07/20/2017	36.00	SQ *THOMAS PARR	SQ *THOMAS PARR	SQ *THOMAS PARR	4121	LIMOUSINES AND TAXICABS 1455 MARKET ST STE 600	CHARLOTTESVILLE	VA	USA	941031357	Purchase	
07/19/2017	07/20/2017	339.64	GRAYBAR ELECTRIC	GRAYBAR ELECTRIC	GRAYBAR ELECTRIC	5065	ELECTRICAL PARTS AND EQUIPME 34 N MERAMEC AVE	CLAYTON	MO	USA	631053941	Purchase	
07/19/2017	07/20/2017	255.73	CES DNC - 301	CES DNC - 301	CES DNC - 301	3251	HARDWARE STORES 2630 W 2ND AVE	DENVER	CO	USA	802191632	Purchase	
07/19/2017	07/20/2017	318.00	HAMPTON INNS	HAMPTON INNS	HAMPTON INNS	3665	HAMPTON INN HOTELS 5500 STONE CREEK CIR	970-5931400	CO	USA	805388827	Purchase	
07/19/2017	07/20/2017	318.00	HAMPTON INNS	HAMPTON INNS	HAMPTON INNS	3665	HAMPTON INN HOTELS 5500 STONE CREEK CIR	970-5931400	CO	USA	805388827	Purchase	
07/19/2017	07/20/2017	318.00	HAMPTON INNS	HAMPTON INNS	HAMPTON INNS	3665	HAMPTON INN HOTELS 5500 STONE CREEK CIR	970-5931400	CO	USA	805388827	Purchase	
07/19/2017	07/20/2017	69.60	1872 CED	1872 CED	1872 CED	5065	ELECTRICAL PARTS AND EQUIPME 2405 W 5TH AVE	303-6231233	CO	USA	802044801	Purchase	
07/18/2017	07/20/2017	12.98	THE HOME DEPOT #1505	THE HOME DEPOT #1505	THE HOME DEPOT #1505	5200	HOME SUPPLY WAREHOUSE STORE 500 S SANTA FE DR	DENVER	CO	USA	802232402	Purchase	
07/19/2017	07/20/2017	99.00	AmazonPrime Membership	AMAZONPRIME MEMBERSHIP	AMAZONPRIME MEMBERSHIP	5968	DIRECT MARKETING-CONTINUITY-N/A	AMZN.COM/PRME	WA	USA	802044800	Purchase	
07/18/2017	07/20/2017	55.60	CHARLES D JONES/DENVER	CHARLES D JONES/DENVER	CHARLES D JONES/DENVER	5074	PLUMBING AND HEATING EQUIPMI 445 BRYANT ST STE 1	DENVER	CO	USA	802044800	Purchase	
07/19/2017	07/20/2017	32.98	RAMPART PLUMBING HTG	RAMPART PLUMBING HTG	RAMPART PLUMBING HTG	1711	HEATING PLUMBING AIR CONDITI 285 RIO GRANDE BLVD	DENVER	CO	USA	802231413	Purchase	
07/19/2017	07/20/2017	49.86	RAMPART PLUMBING HTG	RAMPART PLUMBING HTG	RAMPART PLUMBING HTG	1711	HEATING PLUMBING AIR CONDITI 285 RIO GRANDE BLVD	DENVER	CO	USA	802231413	Purchase	
07/19/2017	07/20/2017	374.95	AUTOZONE #6998	AUTOZONE #6998	AUTOZONE #6998	5533	AUTOMOTIVE PARTS ACCESSORIE 4394 SUMMER AVE	877-770-7302	TN	USA	381224037	Purchase	
07/18/2017	07/20/2017	23.16	SAFEWAY STORE 00002444	SAFEWAY STORE 00002444	SAFEWAY STORE 00002444	5411	GROCERY STORES SUPERMARKET 3800 W 44TH AVE	DENVER	CO	USA	802111305	Purchase	
07/19/2017	07/20/2017	233.88	SAMS CLUB #6632	SAMS CLUB #6632	SAMS CLUB #6632	5300	WHOLESALE CLUBS 505 S BROADWAY	303-722-2152	CO	USA	802094093	Purchase	
07/19/2017	07/20/2017	51.72	SAMSClub #6632	SAMSClub #6632	SAMSClub #6632	5300	WHOLESALE CLUBS 505 S BROADWAY	DENVER	CO	USA	802094093	Purchase	
07/19/2017	07/20/2017	277.10	CES DNC - 301	CES DNC - 301	CES DNC - 301	5251	HARDWARE STORES 2630 W 2ND AVE	DENVER	CO	USA	802191632	Purchase	
07/19/2017	07/20/2017	82.98	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/19/2017	07/20/2017	1374.14	IN *ETAIS FOOD	IN *ETAIS FOOD	IN *ETAIS FOOD	5811	CATERERS 2632 MARINE WAY	303-6571600	CO	USA	94043112		

07/19/2017	07/20/2017	416.00	SCANDINAVIAN DESIGNS	SCANDINAVIAN DESIGNS	SCANDINAVIAN DESIGNS	5712	EQUIP FURNITURE HOME FURNSH	9000 E HAMPDEN AVE	DENVER	CO	USA	802314912	Purchase
07/18/2017	07/20/2017	16.97	THE HOME DEPOT #1505	THE HOME DEPOT #1505	THE HOME DEPOT #1505	5200	HOME SUPPLY WAREHOUSE STORE	500 S SANTA FE DR	DENVER	CO	USA	802232402	Purchase
07/19/2017	07/20/2017	146.83	COLORADO SPECIALTIES CORP	COLORADO SPECIALTIES CORP	COLORADO SPECIALTIES CORP	5211	BUILDING MATERIALS LUMBER	S19305 NORTHFIELD BLVD	DENVER	CO	USA	802383534	Purchase
07/19/2017	07/20/2017	282.23	COLORADO SPECIALTIES CORP	COLORADO SPECIALTIES CORP	COLORADO SPECIALTIES CORP	5211	BUILDING MATERIALS LUMBER	S19305 NORTHFIELD BLVD	DENVER	CO	USA	802383534	Purchase
07/19/2017	07/20/2017	69.51	WINDOW REPAIR SYSTEMS	WINDOW REPAIR SYSTEMS	WINDOW REPAIR SYSTEMS	7699	MISCELLANEOUS REPAIR SHOPS	A12363 SANDIFER BLVD	866-9901740	SC	USA	296933091	Purchase
07/19/2017	07/20/2017	30.00	SHRED-IT USA LLC	SHRED-IT USA LLC	SHRED-IT USA LLC	7399	BUSINESS SERVICES-NOT ELSEWH	4010 COMMERCIAL AVE	866-647-4733	IL	USA	600621829	Purchase
07/19/2017	07/20/2017	79.00	EDUCATION WEEK	EDUCATION WEEK	EDUCATION WEEK	5968	DIRECT MARKETING-CONTINUITY	-6935 ARLINGTON RD	800-445-8250	MD	USA	208145273	Purchase
07/19/2017	07/20/2017	102.88	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/20/2017	07/20/2017	38.99	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/19/2017	07/20/2017	40.10	DENVER ZOO - CARTS	DENVER ZOO - CARTS	DENVER ZOO - CARTS	5814	FAST FOOD RESTAURANTS	2300 N STEELE ST	DENVER	CO	USA	802055715	Purchase
07/19/2017	07/20/2017	48.11	DENVER ZOO - CARTS	DENVER ZOO - CARTS	DENVER ZOO - CARTS	5814	FAST FOOD RESTAURANTS	2300 N STEELE ST	DENVER	CO	USA	802055715	Purchase
07/19/2017	07/20/2017	3000.00	LEADERQUEST HOLDINGS INC	LEADERQUEST HOLDINGS INC	LEADERQUEST HOLDINGS INC	8244	SCHOOLS BUSINESS AND SECRETARIAL		303-832-4665	CO	USA	801120000	Purchase
07/19/2017	07/20/2017	3000.00	LEADERQUEST HOLDINGS INC	LEADERQUEST HOLDINGS INC	LEADERQUEST HOLDINGS INC	8244	SCHOOLS BUSINESS AND SECRETARIAL		303-832-4665	CO	USA	801120000	Purchase
07/18/2017	07/20/2017	548.43	D AND D TIRE S64100035	D AND D TIRE S64100035	D AND D TIRE S64100035	5532	AUTOMOTIVE TIRE STORES	3431 S CHAMBERS RD	AURORA	CO	USA	800143910	Purchase
07/19/2017	07/20/2017	90.71	UNIVERSAL TRACTOR CO	UNIVERSAL TRACTOR CO	UNIVERSAL TRACTOR CO	5072	HARDWARE EQUIPMENT AND SUPP	815 WADSWORTH BLVD	DENVER	CO	USA	802144500	Purchase
07/19/2017	07/20/2017	1605.95	THEWASSERSTROMCOMPANY	THEWASSERSTROMCOMPANY	THEWASSERSTROMCOMPANY	5046	COMMERCIAL EQUIPMENT NOT EL	477 S FRONT ST	866-634-8927	OH	USA	432155625	Purchase
07/19/2017	07/20/2017	350.00	THEWASSERSTROMCOMPANY	THEWASSERSTROMCOMPANY	THEWASSERSTROMCOMPANY	5046	COMMERCIAL EQUIPMENT NOT EL	477 S FRONT ST	866-634-8927	OH	USA	432155625	Purchase
07/18/2017	07/20/2017	542.30	THE HOME DEPOT #1505	THE HOME DEPOT #1505	THE HOME DEPOT #1505	5200	HOME SUPPLY WAREHOUSE STORE	500 S SANTA FE DR	DENVER	CO	USA	802232402	Purchase
07/19/2017	07/20/2017	633.00	C & D PRINTING	C & D PRINTING	C & D PRINTING	2741	MISCELLANEOUS PUBLISHING ANI	5351 TENNYSON ST UNIT 1C	303-455-2300	CO	USA	802124065	Purchase
07/18/2017	07/20/2017	20.55	CBI ONLINE	CBI ONLINE	CBI ONLINE	9399	GOVERNMENT SERVICES-NOT ELSI	700 KIPLING ST STE 3000	800-882-0757	CO	USA	802155894	Purchase
07/18/2017	07/20/2017	(204.17)	POTESTIO BROTHERS EQUI	POTESTIO BROTHERS EQUI	POTESTIO BROTHERS EQUI	5251	HARDWARE STORES	19020 LONGS WAY	PARKER	CO	USA	801349016	Purchase
07/19/2017	07/20/2017	492.00	IKEA CENTENNIAL	IKEA CENTENNIAL	IKEA CENTENNIAL	5712	EQUIP FURNITURE HOME FURNSH	9800 E IKEA WAY	CENTENNIAL	CO	USA	801123575	Purchase
07/18/2017	07/20/2017	71.03	THE HOME DEPOT #1505	THE HOME DEPOT #1505	THE HOME DEPOT #1505	5200	HOME SUPPLY WAREHOUSE STORE	500 S SANTA FE DR	DENVER	CO	USA	802232402	Purchase
07/19/2017	07/20/2017	110.00	ARKANSAS VALLEY SEED INC	ARKANSAS VALLEY SEED INC	ARKANSAS VALLEY SEED INC	7399	BUSINESS SERVICES-NOT ELSEWH	4300 N MONACO ST	DENVER	CO	USA	802166627	Purchase
07/19/2017	07/20/2017	23.95	LOWES #02419*	LOWES #02419*	LOWES #02419*	5200	HOME SUPPLY WAREHOUSE STORE	5095 S SANTA FE DR	LITTLETON	CO	USA	801201038	Purchase
07/19/2017	07/20/2017	(750.00)	TEACHERS COLLEGE WEB COL	TEACHERS COLLEGE WEB COL	TEACHERS COLLEGE WEB COL	8220	COLLEGES UNIV PRO SCHOOLS	JUNIOR COLLEGES	2126783056	NY	USA	100270000	Purchase
07/19/2017	07/20/2017	33.63	KING SOOPERS #0115	KING SOOPERS #0115	KING SOOPERS #0115	5411	GROCERY STORES SUPERMARKET	1950 CHESTNUT PL	DENVER	CO	USA	802026059	Purchase
07/19/2017	07/20/2017	143.31	RINGCENTRAL, INC	RINGCENTRAL, INC	RINGCENTRAL, INC	4814	TELECOM INCL PREPAID-RECURRI	1400 FASHION ISLAND BLVD	650-4724100	CA	USA	944042060	Purchase
07/19/2017	07/20/2017	251.09	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/18/2017	07/20/2017	112.00	AMERICAN TARGET COMPANY	AMERICAN TARGET COMPANY	AMERICAN TARGET COMPANY	5941	SPORTING GOODS STORES	1328 S JASON ST	877-7777330	CO	USA	802233408	Purchase
07/19/2017	07/20/2017	331.98	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/20/2017	07/20/2017	20.75	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/20/2017	07/20/2017	25.89	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/19/2017	07/20/2017	224.35	FERGUSON ENT #109	FERGUSON ENT #109	FERGUSON ENT #109	5074	PLUMBING AND HEATING EQUIPMENT		AURORA	CO	USA	800110000	Purchase
07/18/2017	07/20/2017	15.00	SOUTHWEST	SOUTHWES	SOUTHWES 5265554087840	3066	SOUTHWEST AIRLINES	2702 LOVE FIELD DR	800-435-9792	TX	USA	752519008	Purchase
07/18/2017	07/20/2017	15.00	SOUTHWEST	SOUTHWES	SOUTHWES 5265554087841	3066	SOUTHWEST AIRLINES	2702 LOVE FIELD DR	800-435-9792	TX	USA	752519008	Purchase
07/18/2017	07/20/2017	597.97	SOUTHWEST	SOUTHWES	SOUTHWES 5268844261823	3066	SOUTHWEST AIRLINES	2702 LOVE FIELD DR	800-435-9792	TX	USA	752519008	Purchase
07/18/2017	07/20/2017	300.00	MOUNT VERNON COUNTRY CLUB	MOUNT VERNON COUNTRY CLUB	MOUNT VERNON COUNTRY CLUB	7997	CLUBS-CNTRY MBRSHIP/ATHLET REC	SPRTS PRIVATE GOLF	303-5260616	CO	USA	804010000	Purchase
07/19/2017	07/20/2017	30.00	SHRED-IT USA LLC	SHRED-IT USA LLC	SHRED-IT USA LLC	7399	BUSINESS SERVICES-NOT ELSEWH	4010 COMMERCIAL AVE	866-647-4733	IL	USA	600621829	Purchase
07/18/2017	07/20/2017	245.86	INTERMOUNTAIN LOCK AND SE	INTERMOUNTAIN LOCK AND SE	INTERMOUNTAIN LOCK AND SE	5072	HARDWARE EQUIPMENT AND SUPP	300 BRYANT ST	800-453-5586	CO	USA	802191639	Purchase
07/19/2017	07/20/2017	150.00	IN *PRO AUDIO SERVICES, L	IN *PRO AUDIO SERVICES, L	IN *PRO AUDIO SERVICES, L	7699	MISCELLANEOUS REPAIR SHOPS	A12632 MARINE WAY	303-4389335	CO	USA	940431126	Purchase
07/18/2017	07/20/2017	21.25	THE HOME DEPOT #1505	THE HOME DEPOT #1505	THE HOME DEPOT #1505	5200	HOME SUPPLY WAREHOUSE STORE	500 S SANTA FE DR	DENVER	CO	USA	802232402	Purchase
07/19/2017	07/20/2017	410.81	HAMPTON INN & SUITES D	HAMPTON INN & SUITES D	HAMPTON INN & SUITES D	3665	HAMPTON INN HOTELS	1845 N SHERMAN ST	DENVER	CO	USA	802031113	Purchase
07/19/2017	07/20/2017	100.00	CU DENVER CAREER CENTE	CU DENVER CAREER CENTE	CU DENVER CAREER CENTE	5734	COMPUTER SOFTWARE STORES	3180 18TH ST	WWW.UCDENVER.	CO	USA	941102043	Purchase
07/19/2017	07/20/2017	6.66	WAL-MART #1308	WAL-MART #1308	WAL-MART #1308	5411	GROCERY STORES SUPERMARKET	7700 W QUINCY AVE	LITTLETON	CO	USA	801232404	Purchase
07/19/2017	07/20/2017	594.76	WALMART.COM	WALMART.COM	WALMART.COM	5310	DISCOUNT STORES	702 SW 8TH ST	800-966-6546	AR	USA	727126209	Purchase
07/19/2017	07/20/2017	188.85	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/19/2017	07/20/2017	60.00	DENVER CHAPTER PAYROLL AS	DENVER CHAPTER PAYROLL AS	DENVER CHAPTER PAYROLL AS	8641	ASSOCIATIONS-CIVIC SOCIAL AND	FRATERNAL	303-3503584	CO	USA	801110000	Purchase
07/19/2017	07/20/2017	2.00	PUBLIC WORKS-PRKG METR	PUBLIC WORKS-PRKG METR	PUBLIC WORKS-PRKG METR	7523	AUTOMOBILE PARKING LOTS AND	201 W COLFAX AVE	DENVER	CO	USA	802025329	Purchase
07/19/2017	07/20/2017	1.75	PUBLIC WORKS-PRKG METR	PUBLIC WORKS-PRKG METR	PUBLIC WORKS-PRKG METR	7523	AUTOMOBILE PARKING LOTS AND	201 W COLFAX AVE	DENVER	CO	USA	802025329	Purchase
07/19/2017	07/20/2017	1.75	PUBLIC WORKS-PRKG METR	PUBLIC WORKS-PRKG METR	PUBLIC WORKS-PRKG METR	7523	AUTOMOBILE PARKING LOTS AND	201 W COLFAX AVE	DENVER	CO	USA	802025329	Purchase
07/19/2017	07/20/2017	2.00	PUBLIC WORKS-PRKG METR	PUBLIC WORKS-PRKG METR	PUBLIC WORKS-PRKG METR	7523	AUTOMOBILE PARKING LOTS AND	201 W COLFAX AVE	DENVER	CO	USA	802025329	Purchase
07/19/2017	07/20/2017	56.72	USA-CLEAN, INC.	USA-CLEAN, INC.	USA-CLEAN, INC.	5046	COMMERCIAL EQUIPMENT NOT EL	2803 N 22ND ST	217-8774002	IL	USA	652262103	Purchase
07/19/2017	07/20/2017	79.98	WEB*NETWORKSOLUTIONS	WEB	WEB*NETWORKSOLUTIONS	5968	DIRECT MARKETING-CONTINUITY	-12808 GRAN BAY PKWY W	888-642-9675	FL	USA	322584468	Purchase
07/19/2017	07/20/2017	102.96	HAR*HARVARD BUNNS REV	HAR	HAR*HARVARD BUNNS REV	5968	DIRECT MARKETING-CONTINUITY	-1 N DALE MABRY HWY	800-274-3214	FL	USA	336092764	Purchase
07/19/2017	07/20/2017	330.00	ARKANSAS VALLEY SEED INC	ARKANSAS VALLEY SEED INC	ARKANSAS VALLEY SEED INC	7399	BUSINESS SERVICES-NOT ELSEWH	4300 N MONACO ST	DENVER	CO	USA	802166627	Purchase
07/19/2017	07/20/2017	125.26	LONG BLDG. TECHNOLOGIES	LONG BLDG. TECHNOLOGIES	LONG BLDG. TECHNOLOGIES	5074	PLUMBING AND HEATING EQUIPM	S15001 S ZUNI ST	LITTLETON	CO	USA	801201071	Purchase
07/18/2017	07/20/2017	10.00	DENVER SHERMAN GRANT LOT	DENVER SHERMAN GRANT LOT	DENVER SHERMAN GRANT LOT	7523	AUTOMOBILE PARKING LOTS AND	191 YUMA ST	DENVER	CO	USA	802231205	Purchase
07/18/2017	07/20/2017	5.00	DENVER SHERMAN GRANT LOT	DENVER SHERMAN GRANT LOT	DENVER SHERMAN GRANT LOT	7523	AUTOMOBILE PARKING LOTS AND	191 YUMA ST	DENVER	CO	USA	802231205	Purchase
07/19/2017	07/20/2017	236.67	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/18/2017	07/20/2017	542.40	AMERICAN AIRLINES	AMERICAN AIR	AMERICAN AIR0012139172911	3001	AMERICAN AIRLINES	4333 AMON CARTER BLVD	FORT WORTH	TX	USA	761552605	Purchase
07/18/2017	07/20/2017	84.32	AMERICAN AIRLINES	AMERICAN AIR	AMERICAN AIR0010654501588	3001	AMERICAN AIRLINES	4333 AMON CARTER BLVD	FORT WORTH	TX	USA	761552605	Purchase
07/19/2017	07/20/2017	27.94	JOSTENS INC.	JOSTENS INC.	JOSTENS INC.	5137	MENS-WOMENS-CHILDRENS UNIFC	148 E BROADWAY ST	800-854-7464	MN	USA	55602402	Purchase
07/19/2017	07/20/2017	47.01	JOSTENS INC.	JOSTENS INC.	JOSTENS INC.	5137	MENS-WOMENS-CHILDRENS UNIFC	148 E BROADWAY ST	800-854-7464	MN	USA	55602402	Purchase
07/19/2017	07/20/2017	741.00	JOSTENS INC.	JOSTENS INC.	JOSTENS INC.	5137	MENS-WOMENS-CHILDRENS UNIFC	148 E BROADWAY ST	800-854-7464	MN	USA	55602402	Purchase
07/19/2017	07/20/2017	6.66	JOSTENS INC.	JOSTENS INC.	JOSTENS INC.	5137	MENS-WOMENS-CHILDRENS UNIFC	148 E BROADWAY ST	800-854-7464	MN	USA	55602402	Purchase
07/19/2017	07/20/2017	243.16	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/19/2017	07/20/2017	11.76	PERFORMANCE HEALTH SUP	PERFORMANCE HEALTH SUP	PERFORMANCE HEALTH SUP	5047	DENTAL-LAB-MED-OPHTHALMIC H	N/A	800-323-5547	IL	USA		Purchase
07/19/2017	07/20/2017	249.08	PERFORMANCE HEALTH SUP	PERFORMANCE HEALTH SUP	PERFORMANCE HEALTH SUP	5047	DENTAL-LAB-MED-OPHTHALMIC H	N/A	800-323-5547	IL	USA		Purchase
07/19/2017	07/20/2017	484.20	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/18/2017	07/20/2017	2216.16	BENCHMARK EDUCATION COMPA	BENCHMARK EDUCATION COMPA	BENCHMARK EDUCATION COMPA	5192	BOOKS PERIODICALS AND NEWSP	#145 HUGUENOT ST FL. 8	914-6377200	NY	USA	108015233	Purchase
07/20/2017	07/20/2017	154.63	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/20/2017	07/20/2017		AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/19/2017	07/20/2017	28.97	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/19/2017	07/20/2017	94.90	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/20/2017	07/21/2017	32.00	DIA PARKING OPERATIONS	DIA PARKING OPERATIONS	DIA PARKING OPERATIONS	7523	AUTOMOBILE PARKING LOTS AND	8500 PENA BLVD STE 10810	303-342-4633	CO	USA	802496205	Purchase
07/19/2017	07/21/2017	170.95	SOUTHWEST	SOUTHWES	SOUTHWES 5268544925701	3066	SOUTHWEST AIRLINES	2702 LOVE FIELD DR	800-435-9792	TX	USA	752519008	Purchase
07/20/2017	07/21/2017	143.40	WM SUPERCENTER #3533	WM SUPERCENTER #3533	WM SUPERCENTER #3533	5411	GROCERY STORES SUPERMARKET	7800 SMITH RD	DENVER	CO	USA	802071719	Purchase
07/19/2017	07/21/2017	(0.75)	SSA DENVER ZOO	SSA DENVER ZOO	SSA DENVER								

07/20/2017	07/21/2017	334.37	MEDICBATTERIES COM	MEDICBATTERIES COM	MEDICBATTERIES COM	5732	ELECTRONIC SALES	2211 N 1ST ST	800-479-6334	OH	USA	95131201	Purchase	
07/20/2017	07/21/2017	107.56	SAMS CLUB #6632	SAMS CLUB #6632	SAMS CLUB #6632	5300	WHOLESALE CLUBS	505 S BROADWAY	800-479-6334	OH	USA	802094093	Purchase	
07/21/2017	07/21/2017	677.61	ULINE *SHIP SUPPLIES	ULINE	ULINE *SHIP SUPPLIES	5964	DIRECT MARKETING-CATALOG MEN/A		800-295-5510	WI	USA	53158	Purchase	
07/20/2017	07/21/2017	64.63	HOME SCIENCE TOOLS	HOME SCIENCE TOOLS	HOME SCIENCE TOOLS	8299	SCHOOLS + EDUCATIONAL SVC-NO 665	CARBON ST	800-8606272	MT	USA	591026451	Purchase	
07/19/2017	07/21/2017	410.75	PIRATES COVE FAMILY AQUAT	PIRATES COVE FAMILY AQUAT	PIRATES COVE FAMILY AQUAT	7999	RECREATION SERVICES (NOT ELSE 1225	W BELLEVUE AVE		LITTLETON	CO	USA	801206014	Purchase
07/20/2017	07/21/2017	312.04	WM SUPERCENTER #3533	WM SUPERCENTER #3533	WM SUPERCENTER #3533	5411	GROCERY STORES SUPERMARKET 7800	SMITH RD		DENVER	CO	USA	802071719	Purchase
07/20/2017	07/21/2017	17.39	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/20/2017	07/21/2017	224.22	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/20/2017	07/21/2017	7.53	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/20/2017	07/21/2017	24.25	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/20/2017	07/21/2017	69.38	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/20/2017	07/21/2017	219.95	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/20/2017	07/21/2017	49.98	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/20/2017	07/21/2017	21.99	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/20/2017	07/21/2017	36.94	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/20/2017	07/21/2017	245.78	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/20/2017	07/21/2017	159.00	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/20/2017	07/21/2017	47.57	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/20/2017	07/21/2017	45.48	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/20/2017	07/21/2017	57.06	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/20/2017	07/21/2017	19.90	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/20/2017	07/21/2017	249.33	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/20/2017	07/21/2017	227.12	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/21/2017	07/21/2017	5.99	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/21/2017	07/21/2017	207.77	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/21/2017	07/21/2017	115.46	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/21/2017	07/21/2017	53.99	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/20/2017	07/21/2017	*286.30	IN *ROCKY MOUNTAIN MAIL S	IN *ROCKY MOUNTAIN MAIL S	IN *ROCKY MOUNTAIN MAIL S	7399	BUSINESS SERVICES-NOT ELSEWH 2632	MARINE WAY	303-2270700	CO	USA	940431126	Purchase	
07/19/2017	07/21/2017	65.99	DOMINO'S 6208	DOMINO'S 6208	DOMINO'S 6208	5814	FAST FOOD RESTAURANTS	2917 W 38TH AVE STE H	941-907-6667	CO	USA	802112019	Purchase	
07/19/2017	07/21/2017	100.00	COLORADO RAILROAD MUSE	COLORADO RAILROAD MUSE	COLORADO RAILROAD MUSE	8398	ORGANIZATIONS CHARITABLE AND SOCIAL	SERVICES		GOLDEN	CO	USA		Purchase
07/20/2017	07/21/2017	145.20	GBCECOMMERCE	GBCECOMMERCE	GBCECOMMERCE	5111	STATIONERY-OFFICE SUPPLIES-PRI 4	CORPORATE DR	800-723-4000	IL	USA	600478924	Purchase	
07/20/2017	07/21/2017	91.77	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/20/2017	07/21/2017	231.94	EINSTEIN BROS-ONLINE CAT	EINSTEIN BROS-ONLINE CAT	EINSTEIN BROS-ONLINE CAT	5812	EATING PLACES RESTAURANTS	555 ZANG ST STE 300		LAKEWOOD	CO	USA	802281013	Purchase
07/20/2017	07/21/2017	(199.00)	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/20/2017	07/21/2017	(86.88)	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/21/2017	07/21/2017	87.37	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/21/2017	07/21/2017	34.50	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/20/2017	07/21/2017	38.86	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/20/2017	07/21/2017	427.00	PAYPAL *WORLDOUTSID	PAYPAL	PAYPAL *PROJECTHAPP	8398	ORGANIZATIONS CHARITABLE AN 2211	N 1ST ST	402-935-7733	CA	USA	951312021	Purchase	
07/20/2017	07/21/2017	(15.00)	MISSION HUB LLC	MISSION HUB LLC	MISSION HUB LLC	8999	PROFESSIONAL SERVICES-NOT ELSEWHERE	CLASSIFIED		SAN FRANCISCO	CA	USA	941030000	Purchase
07/20/2017	07/21/2017	72.21	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/20/2017	07/21/2017	869.88	HILTON HOTELS	HILTON HOTELS	HILTON HOTELS	3504	HILTON	333 OFARRELL ST		SAN FRANCISCO	CA	USA	941022116	Purchase
07/20/2017	07/21/2017	869.88	HILTON HOTELS	HILTON HOTELS	HILTON HOTELS	3504	HILTON	333 OFARRELL ST		SAN FRANCISCO	CA	USA	941022116	Purchase
07/20/2017	07/21/2017	869.88	HILTON HOTELS	HILTON HOTELS	HILTON HOTELS	3504	HILTON	333 OFARRELL ST		SAN FRANCISCO	CA	USA	941022116	Purchase
07/21/2017	07/21/2017	869.88	HILTON HOTELS	HILTON HOTELS	HILTON HOTELS	3504	HILTON	333 OFARRELL ST		SAN FRANCISCO	CA	USA	941022116	Purchase
07/21/2017	07/21/2017	113.33	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/20/2017	07/21/2017	209.00	NET BUILDERS INC	NET BUILDERS INC	NET BUILDERS INC	7379	COMPUTER MAIN-REPAIR-SERVIC 3234	S WADSWORTH BLVD UNIT D		LAKEWOOD	CO	USA	802275004	Purchase
07/20/2017	07/21/2017	477.00	HAMPTON INNS	HAMPTON INNS	HAMPTON INNS	3665	HAMPTON INN HOTELS	5500 STONE CREEK CIR	970-5931400	CO	USA	805388827	Purchase	
07/20/2017	07/21/2017	441.22	HAMPTON INNS	HAMPTON INNS	HAMPTON INNS	3665	HAMPTON INN HOTELS	5500 STONE CREEK CIR	970-5931400	CO	USA	805388827	Purchase	
07/20/2017	07/21/2017	1461.24	MONDO PUBLISHING	MONDO PUBLISHING	MONDO PUBLISHING	2741	MISCELLANEOUS PUBLISHING ANT 980	AVENUE OF THE AMERICAS	212-2683560	NY	USA	100185843	Purchase	
07/20/2017	07/21/2017	49.80	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW 100	GRAINGER PKWY	877-2022594	IL	USA	600455202	Purchase	
07/20/2017	07/21/2017	199.00	DRP*BITRECOVER MBOX CO	DRP*BITRECOVER MBOX CO	DRP*BITRECOVER MBOX CO	4816	COMPUTER NETWORK-INFORMATT 10380	BREN RD W		ORDERFIND.COM	MN	USA	553439072	Purchase
07/20/2017	07/21/2017	176.98	EINSTEIN BROS-ONLINE CAT	EINSTEIN BROS-ONLINE CAT	EINSTEIN BROS-ONLINE CAT	5812	EATING PLACES RESTAURANTS	555 ZANG ST STE 300		LAKEWOOD	CO	USA	802281013	Purchase
07/20/2017	07/21/2017	176.98	EINSTEIN BROS-ONLINE CAT	EINSTEIN BROS-ONLINE CAT	EINSTEIN BROS-ONLINE CAT	5812	EATING PLACES RESTAURANTS	555 ZANG ST STE 300		LAKEWOOD	CO	USA	802281013	Purchase
07/20/2017	07/21/2017	367.18	EINSTEIN BROS-ONLINE CAT	EINSTEIN BROS-ONLINE CAT	EINSTEIN BROS-ONLINE CAT	5812	EATING PLACES RESTAURANTS	555 ZANG ST STE 300		LAKEWOOD	CO	USA	802281013	Purchase
07/20/2017	07/21/2017	367.18	EINSTEIN BROS-ONLINE CAT	EINSTEIN BROS-ONLINE CAT	EINSTEIN BROS-ONLINE CAT	5812	EATING PLACES RESTAURANTS	555 ZANG ST STE 300		LAKEWOOD	CO	USA	802281013	Purchase
07/20/2017	07/21/2017	1373.64	IN *ETAIS FOOD	IN *ETAIS FOOD	IN *ETAIS FOOD	5811	CATERERS	2632 MARINE WAY	303-6571600	CO	USA	940431126	Purchase	
07/20/2017	07/21/2017	642.31	SP * CPLI BOOKSTORE	SP * CPLI BOOKSTORE	SP * CPLI BOOKSTORE	8299	SCHOOLS + EDUCATIONAL SVC-NOT	ELSEWHERE CLASSIFIED		STRIPES.COM	CA	USA	947060000	Purchase
07/19/2017	07/21/2017	181.82	WS SUPPLY DEPOSITORY MAS	WS SUPPLY DEPOSITORY MAS	WS SUPPLY DEPOSITORY MAS	5251	HARDWARE STORES	4800 E 48TH AVE		DENVER	CO	USA	801263214	Purchase
07/20/2017	07/21/2017	(2838.00)	CO DEPT OF PUBLIC	CO DEPT OF PUBLIC	CO DEPT OF PUBLIC	9399	GOVERNMENT SERVICES-NOT ELSIN/A		303-534-3468	CO	USA	80202	Purchase	
07/20/2017	07/21/2017	291.37	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW 100	GRAINGER PKWY	877-2022594	IL	USA	600455202	Purchase	
07/20/2017	07/21/2017	48.48	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW 100	GRAINGER PKWY	877-2022594	IL	USA	600455202	Purchase	
07/19/2017	07/21/2017	212.00	TULLAR ELECTRIC MOTOR	TULLAR ELECTRIC MOTOR	TULLAR ELECTRIC MOTOR	7629	ELECTRICAL AND SMALL APPLIAN 5441	MARSHALL ST		ARVADA	CO	USA	800023801	Purchase
07/20/2017	07/21/2017	10.99	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase
07/19/2017	07/21/2017	13.36	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW 100	GRAINGER PKWY	877-2022594	IL	USA	600455202	Purchase	
07/19/2017	07/21/2017	169.07	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW 100	GRAINGER PKWY	877-2022594	IL	USA	600455202	Purchase	
07/19/2017	07/21/2017	70.04	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW 100	GRAINGER PKWY	877-2022594	IL	USA	600455202	Purchase	
07/19/2017	07/21/2017	173.76	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW 100	GRAINGER PKWY	877-2022594	IL	USA	600455202	Purchase	
07/19/2017	07/21/2017	68.90	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW 100	GRAINGER PKWY	877-2022594	IL	USA	600455202	Purchase	
07/19/2017	07/21/2017	7.56	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW 100	GRAINGER PKWY	877-2022594	IL	USA	600455202	Purchase	
07/19/2017	07/21/2017	10.50	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW 100	GRAINGER PKWY	877-2022594	IL	USA	600455202	Purchase	
07/19/2017	07/21/2017	700.00	ESTES PARK CNTR-YMCA	ESTES PARK CNTR-YMCA	ESTES PARK CNTR-YMCA	7011	LODGING-HOTELS MOTELS RESOR 2515	TUNNEL RD		ESTES PARK	CO	USA	805119900	Purchase
07/20/2017	07/21/2017	112.33	SAMS CLUB #4745	SAMS CLUB #4745	SAMS CLUB #4745	5300	WHOLESALE CLUBS	9601 GRANT ST		THORNTON	CO	USA	802292155	Purchase
07/20/2017	07/21/2017	244.30	K & K SURPLUS	K & K SURPLUS	K & K SURPLUS	5999	MISCELLANEOUS AND SPECIALTY 8381	BRIGHTON RD		COMMERCE CITY	CO	USA	800225307	Purchase
07/19/2017	07/21/2017	122.58	THE HOME DEPOT #1520	THE HOME DEPOT #1520	THE HOME DEPOT #1520	5200	HOME SUPPLY WAREHOUSE STORE 3130	S SHERIDAN BLVD		DENVER	CO	USA	802275507	Purchase
07/20/2017	07/21/2017	490.00	MILE HIGH DRAIN CLEANING	MILE HIGH DRAIN CLEANING	MILE HIGH DRAIN CLEANING	2842	SANITATION POLISHING + SPECIAL 1835	W UNION AVE STE 7	303-726-3888	CO	USA	801105566	Purchase	
07/20/2017	07/21/2017	230.50	MILE HIGH DRAIN CLEANING	MILE HIGH DRAIN CLEANING	MILE HIGH DRAIN CLEANING	2842	SANITATION POLISHING + SPECIAL 1835	W UNION AVE STE 7	303-726-3888	CO	USA	801105566	Purchase	
07/20/2017	07/21/2017	242.50	MILE HIGH DRAIN CLEANING	MILE HIGH DRAIN CLEANING	MILE HIGH DRAIN CLEANING	2842	SANITATION POLISHING + SPECIAL 1835	W UNION AVE STE 7	303-726-3888	CO	USA	8		

07/19/2017	07/21/2017	122.45	CHARLES D JONES/DENVER	CHARLES D JONES/DENVER	CHARLES D JONES/DENVER	5074	PLUMBING AND HEATING EQUIPM445 BRYANT ST STE 1	DENVER	CO	USA	802044800	Purchase
07/19/2017	07/21/2017	51.20	CHARLES D JONES/DENVER	CHARLES D JONES/DENVER	CHARLES D JONES/DENVER	5074	PLUMBING AND HEATING EQUIPM445 BRYANT ST STE 1	DENVER	CO	USA	802044800	Purchase
07/19/2017	07/21/2017	138.81	THE HOME DEPOT #1519	THE HOME DEPOT #1519	THE HOME DEPOT #1519	5200	HOME SUPPLY WAREHOUSE STORE 3000 W BELLEVUE AVE	LITTLETON	CO	USA	801232978	Purchase
07/20/2017	07/21/2017	15.00	WOK AND ROLL TERYAKI	WOK AND ROLL TERYAKI	WOK AND ROLL TERYAKI	5811	CATERERS 1417 CATALPA PL	ERIE	CO	USA	805164905	Purchase
07/20/2017	07/21/2017	33.97	BEYOND THE BLACKBO	BEYOND THE BLACKBO	BEYOND THE BLACKBO	5942	BOOK STORES 5448 S PARKER RD	AURORA	CO	USA	800151136	Purchase
07/20/2017	07/21/2017	75.72	QUALIFICATION TARGETS	QUALIFICATION TARGETS	QUALIFICATION TARGETS	5099	DURABLE GOODS NOT ELSEWHER 1145 CLYDE HANSON DR	715-7965201	WI	USA	540155035	Purchase
07/20/2017	07/21/2017	19.69	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/20/2017	07/21/2017	72.39	RIO GRANDE	RIO GRANDE	RIO GRANDE	5039	CONSTRUCTION MATERIALS NOT I 201 SANTA FE DR	3038252211	CO	USA	802331328	Purchase
07/20/2017	07/21/2017	59.74	OXFORD RECYCLING INC.	OXFORD RECYCLING INC.	OXFORD RECYCLING INC.	7399	BUSINESS SERVICES-NOT ELSEWH 2400 W OXFORD AVE	ENGLEWOOD	CO	USA	801104356	Purchase
07/19/2017	07/21/2017	556.48	E-PRINT SOLUTIONS I	E-PRINT SOLUTIONS I	E-PRINT SOLUTIONS I	2741	MISCELLANEOUS PUBLISHING ANI 11919 FRONTAGE RD # 1-70	303-4226533	CO	USA	80033	Purchase
07/20/2017	07/21/2017	158.00	CDW GOVT #JNF8963	CDW GOVT #JNF8963	CDW GOVT #JNF8963	5045	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	800-808-4239	IL	USA	606006100	Purchase
07/20/2017	07/21/2017	1.00	PUBLIC WORKS-PRKG METR	PUBLIC WORKS-PRKG METR	PUBLIC WORKS-PRKG METR	7523	AUTOMOBILE PARKING LOTS AND 201 W COLFA AVE	DENVER	CO	USA	802025329	Purchase
07/20/2017	07/21/2017	588.26	CHART HOUSE GENESEE	CHART HOUSE GENESEE	CHART HOUSE GENESEE	5812	EATING PLACES RESTAURANTS 25908 GENESEE TRAIL RD	GOLDEN	CO	USA	804015701	Purchase
07/20/2017	07/21/2017	122.00	AMAZON.COM	AMAZON.COM	AMAZON.COM	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/19/2017	07/21/2017	195.00	CHARLES D JONES/DENVER	CHARLES D JONES/DENVER	CHARLES D JONES/DENVER	5074	PLUMBING AND HEATING EQUIPM445 BRYANT ST STE 1	DENVER	CO	USA	802044800	Purchase
07/19/2017	07/21/2017	120.00	DENVER BOTANIC GARDENS GA	DENVER BOTANIC GARDENS GA	DENVER BOTANIC GARDENS GA	8299	SCHOOLS + EDUCATIONAL SVC-NO 909 YORC ST	720-8653520	CO	USA	802063751	Purchase
07/20/2017	07/21/2017	35.00	MAILCHIMP	MAILCHIMP	MAILCHIMP *MONTHLY	7399	BUSINESS SERVICES-NOT ELSEWH1675 PONCE DE LEON AVE NE	MAILCHIMP.COM	GA	USA	300381884	Purchase
07/19/2017	07/21/2017	13.00	DENVER SHERMAN GRANT LOT	DENVER SHERMAN GRANT LOT	DENVER SHERMAN GRANT LOT	7523	AUTOMOBILE PARKING LOTS AND 191 YUMA ST	DENVER	CO	USA	802231205	Purchase
07/20/2017	07/21/2017	58.41	FUN SERVICES INC	FUN SERVICES INC	FUN SERVICES INC	5999	MISCELLANEOUS AND SPECIALTY 12345 HURON ST	303-427-7443	CO	USA	802343438	Purchase
07/20/2017	07/21/2017	70.00	CTC*CONSTANTCONTACT.COM	CTC	CTC*CONSTANTCONTACT.COM	5968	DIRECT MARKETING-CONTINUITY- 1601 TRAPELO RD	855-2295506	MA	USA	024517333	Purchase
07/20/2017	07/21/2017	259.56	SIR SPEEDY DENVER	SIR SPEEDY DENVER	SIR SPEEDY DENVER	5111	STATIONERY-OFFICE SUPPLIES-PR140 E 11TH AVE	303-839-5889	CO	USA	80203	Purchase
07/20/2017	07/21/2017	627.51	SIR SPEEDY DENVER	SIR SPEEDY DENVER	SIR SPEEDY DENVER	5111	STATIONERY-OFFICE SUPPLIES-PR140 E 11TH AVE	303-839-5889	CO	USA	80203	Purchase
07/20/2017	07/21/2017	134.00	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/20/2017	07/21/2017	69.24	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/20/2017	07/21/2017	70.00	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/20/2017	07/21/2017	138.66	BEYOND THE BLACKBO	BEYOND THE BLACKBO	BEYOND THE BLACKBO	5942	BOOK STORES 5448 S PARKER RD	AURORA	CO	USA	800151136	Purchase
07/20/2017	07/21/2017	2167.04	SQ *GEMINI FIRE PRO	SQ *GEMINI FIRE PRO	SQ *GEMINI FIRE PRO	1520	GENERAL CONTRACTORS-RESIDEN 1455 MARKET ST STE 600	ELIZABETH	CO	USA	941030000	Purchase
07/20/2017	07/21/2017	63.08	SQ *GEMINI FIRE PRO	SQ *GEMINI FIRE PRO	SQ *GEMINI FIRE PRO	1520	GENERAL CONTRACTORS-RESIDEN 1455 MARKET ST STE 600	ELIZABETH	CO	USA	941030000	Purchase
07/20/2017	07/21/2017	769.70	SQ *GEMINI FIRE PRO	SQ *GEMINI FIRE PRO	SQ *GEMINI FIRE PRO	1520	GENERAL CONTRACTORS-RESIDEN 1455 MARKET ST STE 600	ELIZABETH	CO	USA	941030000	Purchase
07/20/2017	07/21/2017	436.39	SQ *GEMINI FIRE PRO	SQ *GEMINI FIRE PRO	SQ *GEMINI FIRE PRO	1520	GENERAL CONTRACTORS-RESIDEN 1455 MARKET ST STE 600	ELIZABETH	CO	USA	941030000	Purchase
07/20/2017	07/21/2017	2920.00	LEXIA LEARNING SYS INC	LEXIA LEARNING SYS INC	LEXIA LEARNING SYS INC	5734	COMPUTER SOFTWARE STORES 300 BAKER AVE STE 320	781-259-8752	MA	USA	017423311	Purchase
07/19/2017	07/21/2017	23.46	THE HOME DEPOT #1505	THE HOME DEPOT #1505	THE HOME DEPOT #1505	5200	HOME SUPPLY WAREHOUSE STORE 500 S SANTA FE DR	DENVER	CO	USA	802232402	Purchase
07/20/2017	07/21/2017	1302.44	GR MAROLT & ASSOCIATES	GR MAROLT & ASSOCIATES	GR MAROLT & ASSOCIATES	5046	COMMERCIAL EQUIPMENT NOT EI 3494 S OTIS CT	LAKEWOOD	CO	USA	802275331	Purchase
07/20/2017	07/21/2017	1111.62	GR MAROLT & ASSOCIATES	GR MAROLT & ASSOCIATES	GR MAROLT & ASSOCIATES	5046	COMMERCIAL EQUIPMENT NOT EI 3494 S OTIS CT	LAKEWOOD	CO	USA	802275331	Purchase
07/20/2017	07/21/2017	708.71	GR MAROLT & ASSOCIATES	GR MAROLT & ASSOCIATES	GR MAROLT & ASSOCIATES	5046	COMMERCIAL EQUIPMENT NOT EI 3494 S OTIS CT	LAKEWOOD	CO	USA	802275331	Purchase
07/20/2017	07/21/2017	284.53	GR MAROLT & ASSOCIATES	GR MAROLT & ASSOCIATES	GR MAROLT & ASSOCIATES	5046	COMMERCIAL EQUIPMENT NOT EI 3494 S OTIS CT	LAKEWOOD	CO	USA	802275331	Purchase
07/21/2017	07/24/2017	(51.59)	POSITIVE PROMOTIONS INC	POSITIVE PROMOTIONS INC	POSITIVE PROMOTIONS INC	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	HAUPPAUGE	NY	USA	618284397	Purchase
07/22/2017	07/24/2017	114.52	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/20/2017	07/24/2017	2874.33	PUBLICATION PRINTERS	PUBLICATION PRINTERS	PUBLICATION PRINTERS	2741	MISCELLANEOUS PUBLISHING ANI 2001 S PLATTE RIVER DR	303-9360303	CO	USA	802232852	Purchase
07/21/2017	07/24/2017	289.61	WAL-MART #3533	WAL-MART #3533	WAL-MART #3533	5411	GROCERY STORES SUPERMARKET 7800 SMITH RD	DENVER	CO	USA	802071719	Purchase
07/21/2017	07/24/2017	4.99	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/21/2017	07/24/2017	27.92	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/21/2017	07/24/2017	67.16	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/21/2017	07/24/2017	49.95	CPPI INC/ MBTIONLINE	CPPI INC/ MBTIONLINE	CPPI INC/ MBTIONLINE	2741	MISCELLANEOUS PUBLISHING ANI 7700 EASTPORT PKWY	650-969-8901	CA	USA	618284397	Purchase
07/21/2017	07/24/2017	49.95	CPPI INC/ MBTIONLINE	CPPI INC/ MBTIONLINE	CPPI INC/ MBTIONLINE	2741	MISCELLANEOUS PUBLISHING ANI 7700 EASTPORT PKWY	650-969-8901	CA	USA	618284397	Purchase
07/21/2017	07/24/2017	49.95	CPPI INC/ MBTIONLINE	CPPI INC/ MBTIONLINE	CPPI INC/ MBTIONLINE	2741	MISCELLANEOUS PUBLISHING ANI 7700 EASTPORT PKWY	650-969-8901	CA	USA	618284397	Purchase
07/22/2017	07/24/2017	4.99	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/22/2017	07/24/2017	4.99	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/22/2017	07/24/2017	4.99	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/22/2017	07/24/2017	9.14	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/21/2017	07/24/2017	1350.00	DENVER POLICE PROTECTIVE	DENVER POLICE PROTECTIVE	DENVER POLICE PROTECTIVE	5999	MISCELLANEOUS AND SPECIALTY 2105 DECATUR ST	DENVER	CO	USA	802115125	Purchase
07/20/2017	07/24/2017	77.17	THE HOME DEPOT #1551	THE HOME DEPOT #1551	THE HOME DEPOT #1551	5200	HOME SUPPLY WAREHOUSE STORE 3475 N SALIDA CT	AURORA	CO	USA	800115019	Purchase
07/20/2017	07/24/2017	31.73	THE HOME DEPOT #1551	THE HOME DEPOT #1551	THE HOME DEPOT #1551	5200	HOME SUPPLY WAREHOUSE STORE 3475 N SALIDA CT	AURORA	CO	USA	800115019	Purchase
07/20/2017	07/24/2017	216.52	BANKS SCHOOL SUPPLY INC (	BANKS SCHOOL SUPPLY INC (	BANKS SCHOOL SUPPLY INC (	5943	OFFICE SCHOOL SUPPLY AND STA 731 BILLINGS ST	AURORA	CO	USA	800116739	Purchase
07/23/2017	07/24/2017	628.28	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/20/2017	07/24/2017	159.50	ACT COMMCTYP&R	ACT COMMCTYP&R	ACT COMMCTYP&R	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	COMMERCE CITY	CO	USA	800220000	Purchase
07/21/2017	07/24/2017	43.83	COPPER STATE - DTD	COPPER STATE - DTD	COPPER STATE - DTD	5072	HARDWARE EQUIPMENT AND SUP1 2590 W 2ND AVE # 5	DENVER	CO	USA	802191664	Purchase
07/21/2017	07/24/2017	13.17	PDM STL SVC CTR - 128	PDM STL SVC CTR - 128	PDM STL SVC CTR - 128	5051	METAL SERVICE CENTERS AND OF14755 WASHINGTON ST	303-297-1456	CO	USA	802162745	Purchase
07/21/2017	07/24/2017	6.27	DENCOL SUPPLY COMPANY	DENCOL SUPPLY COMPANY	DENCOL SUPPLY COMPANY	5051	METAL SERVICE CENTERS AND OF14630 WASHINGTON ST	DENVER	CO	USA	802162744	Purchase
07/21/2017	07/24/2017	101.96	FRONTIER AI TDJ2JX	FRONTIER AI	FRONTIER AI V67CXS	3132	FRONTIER 8909 PURDUE RD STE 300	DENVER	CO	USA	462683152	Purchase
07/21/2017	07/24/2017	660.00	NATIONAL SCHOOL BOARD ASS	NATIONAL SCHOOL BOARD ASS	NATIONAL SCHOOL BOARD ASS	8699	ORGANIZATIONS MEMBERSHIP-NC 1680 DUKE ST FL 2	703-5351615	VA	USA	223143455	Purchase
07/21/2017	07/24/2017	667.65	MENTORING MINDS MENTORI	MENTORING MINDS MENTORI	MENTORING MINDS MENTORI	8211	SCHOOLS ELEMENTARY AND SEC4 4862 HIGHTECH DR	800-585-5258	TX	USA	757032613	Purchase
07/21/2017	07/24/2017	3208.32	IKEA HOME SHOPPING	IKEA HOME SHOPPING	IKEA HOME SHOPPING	5712	OFFICE FURNITURE HOME FURNSH 9930 FRANKLIN SQUARE DR	410-931-5410	MD	USA	212364902	Purchase
07/20/2017	07/24/2017	2246.40	VIRCO INC.	VIRCO INC.	VIRCO INC.	5021	OFFICE AND COMMERCIAL FURNIT 2027 HARKERS WAY	310-533-0474	CA	USA	905011524	Purchase
07/22/2017	07/24/2017	98.16	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/21/2017	07/24/2017	173.27	TARGET 00014712	TARGET 00014712	TARGET 00014712	5411	GROCERY STORES SUPERMARKET 14200 E ELLSWORTH AVE	AURORA	CO	USA	800121402	Purchase
07/21/2017	07/24/2017	198.00	J W PEPPER AND SON INC	J W PEPPER AND SON INC	J W PEPPER AND SON INC	5733	MUSIC STORES-INSTRUMENTS PIA 191 SHEREE BLVD STE 100	800-3456296	PA	USA	193411265	Purchase
07/21/2017	07/24/2017	45.00	J W PEPPER AND SON INC	J W PEPPER AND SON INC	J W PEPPER AND SON INC	5733	MUSIC STORES-INSTRUMENTS PIA 191 SHEREE BLVD STE 100	800-3456296	PA	USA	193411265	Purchase
07/23/2017	07/24/2017	46.54	MICHAELS STORES 5041	MICHAELS STORES 5041	MICHAELS STORES 5041	5970	ARTIST SUPPLY STORES CRAFT SH 15151 E MISSISSIPPI AVE	AURORA	CO	USA	800123746	Purchase
07/22/2017	07/24/2017	(43.44)	ULINE *SHIP SUPPLIES	ULINE *SHIP SUPPLIES	ULINE *SHIP SUPPLIES	5964	DIRECT MARKETING-CATALOG MEN/A	800-295-5510	WI	USA	53158	Purchase
07/21/2017	07/24/2017	118.89	THE WEBSTAURANT STORE	THE WEBSTAURANT STORE	THE WEBSTAURANT STORE	5046	COMMERCIAL EQUIPMENT NOT EI 2205 OLD PHILADELPHIA PIKE	717-392-7472	PA	USA	176023400	Purchase
07/20/2017	07/24/2017	111.58	HOMEDEPOT.COM	HOMEDEPOT.COM	HOMEDEPOT.COM	5200	HOME SUPPLY WAREHOUSE STORE 2455 PACES FERRY RD SE	800-430-3376	GA	USA	303391834	Purchase
07/22/2017	07/24/2017	198.23	WALMART.COM 8009666546	WALMART.COM 8009666546	WALMART.COM 8009666546	5310	DISCOUNT STORES 702 SW 8TH ST # 100	800-966-6546	AR	USA	727166209	Purchase
07/23/2017	07/24/2017	99.00	AmazonPrime Membership	AMAZONPRIME MEMBERSHIP	AMAZONPRIME MEMBERSHIP	5968	DIRECT MARKETING-CONTINUITY- N/A	AMZN.COM/PRME	WA	USA	981095210	Purchase
07/21/2017	07/24/2017	35.72	KING SOOPERS #0093	KING SOOPERS #0093	KING SOOPERS #0093	5411	GROCERY STORES SUPERMARKET 2810 QUEBEC ST	DENVER	CO	USA	802072900	Purchase
07/22/2017	07/24/2017	7.99	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/21/2017	07/24/2017	3.97	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/21/2017	07/24/2017	4.79	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/21/2017	07/24/2017	42.73	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/21/2017	07/24/2017	7.48	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES 410 TERRY AVE N	AMZN.COM				

07/22/2017	07/24/2017	27.43	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/22/2017	07/24/2017	176.81	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/22/2017	07/24/2017	85.31	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/22/2017	07/24/2017	19.94	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/22/2017	07/24/2017	86.45	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/23/2017	07/24/2017	29.45	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/21/2017	07/24/2017	643.50	APEX PARK AND RECREATION	APEX PARK AND RECREATION	APEX PARK AND RECREATION	9399	GOVERNMENT SERVICES-NOT ELSI	13150 W 72ND AVE	ARVADA	CO	USA	800053116	Purchase
07/20/2017	07/24/2017	74.18	THE HOME DEPOT #1520	THE HOME DEPOT #1520	THE HOME DEPOT #1520	5200	HOME SUPPLY WAREHOUSE STOR	3130 S SHERIDAN BLVD	DENVER	CO	USA	802275507	Purchase
07/20/2017	07/24/2017	(5.27)	THE HOME DEPOT #1520	THE HOME DEPOT #1520	THE HOME DEPOT #1520	5200	HOME SUPPLY WAREHOUSE STOR	3130 S SHERIDAN BLVD	DENVER	CO	USA	802275507	Purchase
07/22/2017	07/24/2017	356.99	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/21/2017	07/24/2017	2749.95	FEDEXOFFICE 00000828	FEDEX	FEDEXOFFICE 00000828	7338	QUICK COPY REPRODUCTION AND	13155 NOEL RD STE 1600	800-4633339	TX	USA	75240	Purchase
07/22/2017	07/24/2017	(37.50)	ADM/SHOP DENVER MUSEUM	ADM/SHOP DENVER MUSEUM	ADM/SHOP DENVER MUSEUM	7991	TOURIST ATTRACTIONS AND EXHIB	2001 N COLORADO BLVD	DENVER	CO	USA	802055732	Purchase
07/21/2017	07/24/2017	97.37	KING SOOPERS #0026	KING SOOPERS #0026	KING SOOPERS #0026	5411	GROCERY STORES SUPERMARKET	6470 E HAMPDEN AVE	DENVER	CO	USA	802272605	Purchase
07/21/2017	07/24/2017	141.84	CES DNC - 301	CES DNC - 301	CES DNC - 301	5251	HARDWARE STORES	2630 W 2ND AVE	DENVER	CO	USA	802191652	Purchase
07/21/2017	07/24/2017	2997.00	INFOSOURCE INC	INFOSOURCE INC	INFOSOURCE INC	5732	ELECTRONIC SALES	1300 CITY VIEW CTR	407-796-5200	FL	USA	327655530	Purchase
07/21/2017	07/24/2017	7.25	DS SERVICES STANDARD COFF	DS SERVICES STANDARD COFF	DS SERVICES STANDARD COFF	5199	NONDURABLE GOODS (NOT ELSEW	6750 DISCOVERY BLVD	800-4928377	GA	USA	301264664	Purchase
07/21/2017	07/24/2017	49.28	EON OFFICE PRODUCTS	EON OFFICE PRODUCTS	EON OFFICE PRODUCTS	5111	STATIONERY-OFFICE SUPPLIES-PR	60 TEJON ST	720-5705400	CO	USA	802231222	Purchase
07/21/2017	07/24/2017	941.75	VERITIV	VERITIV	VERITIV	5111	STATIONERY-OFFICE SUPPLIES-PR	6287 TRI RIDGE BLVD	513-285-0939	OH	USA	451408318	Purchase
07/20/2017	07/24/2017	25.00	SHRED-IT DENVER	SHRED-IT DENVER	SHRED-IT DENVER	7399	BUSINESS SERVICES-NOT ELSEWH	1707 E 58TH AVE # 300	303-293-9170	CO	USA	804618505	Purchase
07/22/2017	07/24/2017	169.71	FEDEX 20198295	FEDEX	FEDEX 25086083	4215	COURIER SVC-AIR + GROUND FRE	13875 AIRWAYS BLVD FL H3	800-4633339	TN	USA	381165070	Purchase
07/20/2017	07/24/2017	58.93	DOMINO'S 6208	DOMINO'S 6208	DOMINO'S 6208	5814	FAST FOOD RESTAURANTS	2917 W 38TH AVE STE H	941-907-6667	CO	USA	802112019	Purchase
07/21/2017	07/24/2017	92.13	WAL-MART #2751	WAL-MART #2751	WAL-MART #2751	5411	GROCERY STORES SUPERMARKET	601 ENGLEWOOD PKWY	ENGLEWOOD	CO	USA	801102374	Purchase
07/21/2017	07/24/2017	76.05	WM SUPERCENTER #2751	WM SUPERCENTER #2751	WM SUPERCENTER #2751	5411	GROCERY STORES SUPERMARKET	601 ENGLEWOOD PKWY	ENGLEWOOD	CO	USA	801102374	Purchase
07/22/2017	07/24/2017	25.54	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/21/2017	07/24/2017	300.00	CAVE OF THE WINDS	CAVE OF THE WINDS	CAVE OF THE WINDS	7991	TOURIST ATTRACTIONS AND EXHIB	100 SERPENTINE DR	800-829	CA	USA	80829	Purchase
07/20/2017	07/24/2017	45.85	CUBA CUBA SANDWICHERIA	CUBA CUBA SANDWICHERIA	CUBA CUBA SANDWICHERIA	5812	EATING PLACES RESTAURANTS	8261 E NORTHFIELD BLVD	DENVER	CO	USA	802383530	Purchase
07/20/2017	07/24/2017	154.95	WAYFAIR*Wayfair	WAYFAIR	WAYFAIR*WAYFAIR	5965	DIRECT MARKETING-COMBINATIO	4 COPLEY PL STE 700	WAYFAIR.COM	MA	USA	021166513	Purchase
07/21/2017	07/24/2017	30.00	APPY PIE	APPY PIE	APPY PIE	5734	COMPUTER SOFTWARE STORES	340 S LEMAY AVE # 1831	646-688-5525	CA	USA	91789	Purchase
07/22/2017	07/24/2017	43.56	AMAZON.COM	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/20/2017	07/24/2017	590.00	PADRE RESTAURANT MILE	PADRE RESTAURANT MILE	PADRE RESTAURANT MILE	5812	EATING PLACES RESTAURANTS	5690 S HAPPY CANYON RD	303-5493300	CO	USA	801111053	Purchase
07/21/2017	07/24/2017	300.00	MAD SCIENCE OF COLORADO	MAD SCIENCE OF COLORADO	MAD SCIENCE OF COLORADO	8299	SCHOOLS + EDUCATIONAL SVC-NO	7100 GRANDVIEW AVE UNIT 5	303-403-0432	CO	USA	800022602	Purchase
07/21/2017	07/24/2017	265.00	BB *WINGSAIRSPACEMSM	BB *WINGSAIRSPACEMSM	BB *WINGSAIRSPACEMSM	8398	ORGANIZATIONS CHARITABLE AN	2000 DANIEL ISLAND DR	DENVER	CO	USA	294927520	Purchase
07/22/2017	07/24/2017	133.75	MODERN MARKET CHAMPA ONL	MODERN MARKET CHAMPA ONL	MODERN MARKET CHAMPA ONL	5814	FAST FOOD RESTAURANTS	DENVER	DENVER	CO	USA	804010000	Purchase
07/21/2017	07/24/2017	333.25	PIRATES COVE FAMILY AQUAT	PIRATES COVE FAMILY AQUAT	PIRATES COVE FAMILY AQUAT	7999	RECREATION SERVICES (NOT ELS	1225 W BELLEVUE AVE	LITTLETON	CO	USA	801206014	Purchase
07/21/2017	07/24/2017	1399.43	VISTAPR*VistaPrint.com	VISTAPR*VISTAPRINT.COM	VISTAPR*VISTAPRINT.COM	2741	MISCELLANEOUS PUBLISHING ANI	275 WYMAN ST	866-8936743	CA	USA	024511200	Purchase
07/21/2017	07/24/2017	27.99	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/21/2017	07/24/2017	67.62	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/21/2017	07/24/2017	199.00	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/21/2017	07/24/2017	(139.00)	BEAVER RUN RESORT	BEAVER RUN RESORT	BEAVER RUN RESORT	7011	LODGING-HOTELS MOTELS RESOR	620 VILLAGE RD	BRECKENRIDGE	CO	USA	80424	Purchase
07/21/2017	07/24/2017	(139.00)	BEAVER RUN RESORT	BEAVER RUN RESORT	BEAVER RUN RESORT	7011	LODGING-HOTELS MOTELS RESOR	620 VILLAGE RD	BRECKENRIDGE	CO	USA	80424	Purchase
07/21/2017	07/24/2017	139.00	BEAVER RUN RESORT	BEAVER RUN RESORT	BEAVER RUN RESORT	7011	LODGING-HOTELS MOTELS RESOR	620 VILLAGE RD	BRECKENRIDGE	CO	USA	80424	Purchase
07/21/2017	07/24/2017	139.00	BEAVER RUN RESORT	BEAVER RUN RESORT	BEAVER RUN RESORT	7011	LODGING-HOTELS MOTELS RESOR	620 VILLAGE RD	BRECKENRIDGE	CO	USA	80424	Purchase
07/22/2017	07/24/2017	35.98	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/22/2017	07/24/2017	325.20	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/22/2017	07/24/2017	75.23	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/22/2017	07/24/2017	12.70	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/22/2017	07/24/2017	40.97	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/22/2017	07/24/2017	548.10	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/22/2017	07/24/2017	603.60	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/22/2017	07/24/2017	(21.73)	DBC*BLICK ART MATERIAL	DBC	DBC*BLICK ART MATERIAL	5965	DIRECT MARKETING-COMBINATIO	695 US HIGHWAY 150 E	800-447-1892	IL	USA	614018310	Purchase
07/22/2017	07/24/2017	302.56	DBC*BLICK ART MATERIAL	DBC	DBC*BLICK ART MATERIAL	5965	DIRECT MARKETING-COMBINATIO	695 US HIGHWAY 150 E	800-447-1892	IL	USA	614018310	Purchase
07/17/2017	07/24/2017	(418.32)	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW	100 GRAINGER PKWY	LAKE FOREST	IL	USA	600455202	Purchase
07/20/2017	07/24/2017	221.88	CONSERVE A WATT- DENVER	CONSERVE A WATT- DENVER	CONSERVE A WATT- DENVER	5251	HARDWARE STORES	N/A	DENVER	CO	USA	802382458	Purchase
07/21/2017	07/24/2017	636.00	HAMPTON INNS	HAMPTON INNS	HAMPTON INNS	3665	HAMPTON INN HOTELS	5500 STONE CREEK CIR	970-5931400	CO	USA	805388827	Purchase
07/21/2017	07/24/2017	604.91	EMBASSY SUITES LOVELAND	EMBASSY SUITES LOVELAND	EMBASSY SUITES LOVELAND	3695	EMBASSY SUITES	4705 CLYDESDALE PKWY	LOVELAND	CO	USA	805389347	Purchase
07/21/2017	07/24/2017	604.91	EMBASSY SUITES LOVELAND	EMBASSY SUITES LOVELAND	EMBASSY SUITES LOVELAND	3695	EMBASSY SUITES	4705 CLYDESDALE PKWY	LOVELAND	CO	USA	805389347	Purchase
07/21/2017	07/24/2017	609.08	EMBASSY SUITES LOVELAND	EMBASSY SUITES LOVELAND	EMBASSY SUITES LOVELAND	3695	EMBASSY SUITES	4705 CLYDESDALE PKWY	LOVELAND	CO	USA	805389347	Purchase
07/21/2017	07/24/2017	456.81	EMBASSY SUITES LOVELAND	EMBASSY SUITES LOVELAND	EMBASSY SUITES LOVELAND	3695	EMBASSY SUITES	4705 CLYDESDALE PKWY	LOVELAND	CO	USA	805389347	Purchase
07/21/2017	07/24/2017	417.00	EMBASSY SUITES LOVELAND	EMBASSY SUITES LOVELAND	EMBASSY SUITES LOVELAND	3695	EMBASSY SUITES	4705 CLYDESDALE PKWY	LOVELAND	CO	USA	805389347	Purchase
07/21/2017	07/24/2017	604.91	EMBASSY SUITES LOVELAND	EMBASSY SUITES LOVELAND	EMBASSY SUITES LOVELAND	3695	EMBASSY SUITES	4705 CLYDESDALE PKWY	LOVELAND	CO	USA	805389347	Purchase
07/22/2017	07/24/2017	807.00	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/21/2017	07/24/2017	(84.24)	MONDO PUBLISHING	MONDO PUBLISHING	MONDO PUBLISHING	2741	MISCELLANEOUS PUBLISHING ANI	980 AVENUE OF THE AMERICAS	212-2683560	NY	USA	100185443	Purchase
07/20/2017	07/24/2017	258.78	PIONEER VALLEY BOOKS	PIONEER VALLEY BOOKS	PIONEER VALLEY BOOKS	5942	BOOK STORES	155 INDUSTRIAL DR	888-482-3906	MA	USA	010602326	Purchase
07/20/2017	07/24/2017	174.75	CONSERVE A WATT- DENVER	CONSERVE A WATT- DENVER	CONSERVE A WATT- DENVER	5251	HARDWARE STORES	N/A	DENVER	CO	USA	802382458	Purchase
07/21/2017	07/24/2017	95.88	RAMPART PLUMBING HTG	RAMPART PLUMBING HTG	RAMPART PLUMBING HTG	1711	HEATING PLUMBING AIR CONDITI	285 RIO GRANDE BLVD	DENVER	CO	USA	802231413	Purchase
07/23/2017	07/24/2017	390.23	SUMMIT RACING MAIL ORDER	SUMMIT RACING MAIL ORDER	SUMMIT RACING MAIL ORDER	5965	DIRECT MARKETING-COMBINATIO	1200 SOUTHEAST AVE	800-230-3030	OH	USA	442783161	Purchase
07/21/2017	07/24/2017	6.00	SAFEWAY STORE 00002444	SAFEWAY STORE 00002444	SAFEWAY STORE 00002444	5411	GROCERY STORES SUPERMARKET	3800 W 44TH AVE	DENVER	CO	USA	802111305	Purchase
07/21/2017	07/24/2017	573.75	MARRIOTT JW ORLANDO	MARRIOTT JW ORLANDO	MARRIOTT JW ORLANDO	3509	MARRIOTT	4040 CENTRAL FLORIDA PKWY	ORLANDO	FL	USA	328377662	Purchase
07/21/2017	07/24/2017	74.91	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW	100 GRAINGER PKWY	877-2022594	IL	USA	600455202	Purchase
07/21/2017	07/24/2017	594.06	SAMSClub #4777	SAMSClub #4777	SAMSClub #4777	5300	WHOLESALE CLUBS	7805 E 35TH AVE	DENVER	CO	USA	802382458	Purchase
07/19/2017	07/24/2017	62.90	CONSERVE A WATT- DENVER	CONSERVE A WATT- DENVER	CONSERVE A WATT- DENVER	5251	HARDWARE STORES	N/A	DENVER	CO	USA	802382458	Purchase
07/21/2017	07/24/2017	239.62	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	5074	PLUMBING AND HEATING EQUIPM	6025 W MISSISSIPPI AVE	303-9342368	CO	USA	802264746	Purchase
07/21/2017	07/24/2017	93.83	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	5074	PLUMBING AND HEATING EQUIPM	6025 W MISSISSIPPI AVE	303-9342368	CO	USA	802264746	Purchase
07/21/2017	07/24/2017	514.25	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	5074	PLUMBING AND HEATING EQUIPM	6025 W MISSISSIPPI AVE	303-9342368	CO	USA	802264746	Purchase
07/21/2017	07/24/2017	341.43	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	5074	PLUMBING AND HEATING EQUIPM	6025 W MISSISSIPPI AVE	303-9342368	CO	USA	802264746	Purchase
07/21/2017	07/24/2017	122.04	EINSTEIN BROS-ONLINE CAT	EINSTEIN BROS-ONLINE CAT	EINSTEIN BROS-ONLINE CAT	5812	EATING PLACES RESTAURANTS	555 ZANG ST STE 300	LAKEWOOD	CO	USA	802281013	Purchase
07/22/2017	07/24/2017	68.52	EINSTEIN BROS-ONLINE CAT	EINSTEIN BROS-ONLINE CAT	EINSTEIN BROS-ONLINE CAT	5812	EATING PLACES RESTAURANTS	555 ZANG ST STE 300	LAKEWOOD	CO	USA	802281013	Purchase
07/22/2017	07/24/2017	68.52	EINSTEIN BROS-ONLINE CAT	EINSTEIN BROS-ONLINE CAT	EINSTEIN BROS-ONLINE CAT	5812	EATING PLACES RESTAURANTS	555 ZANG ST STE 300	LAKEWOOD	CO	USA	802281013	Purchase
07/22/2017	07/24												

07/21/2017	07/24/2017	395.00	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/21/2017	07/24/2017	227.22	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/21/2017	07/24/2017	166.88	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/21/2017	07/24/2017	287.94	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/21/2017	07/24/2017	109.11	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/22/2017	07/24/2017	64.63	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/22/2017	07/24/2017	949.31	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/22/2017	07/24/2017	144.75	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/20/2017	07/24/2017	60.00	SHRED-IT DENVER	SHRED-IT DENVER	SHRED-IT DENVER	7399	BUSINESS SERVICES-NOT ELSEWHI	1707 E 58TH AVE # 300	303-293-9170	CO	USA	802161505	Purchase
07/20/2017	07/24/2017	119.96	THE HOME DEPOT #1505	THE HOME DEPOT #1505	THE HOME DEPOT #1505	5200	HOME SUPPLY WAREHOUSE STORE	500 S SANTA FE DR	DENVER	CO	USA	802232402	Purchase
07/22/2017	07/24/2017	508.17	IGLOBAL STORES	IGLOBAL STORES	IGLOBAL STORES	5192	BOOKS PERIODICALS AND NEWSPAPERS	WWW.LITTLEFRE	WI	USA	540160000	Purchase	
07/20/2017	07/24/2017	108.51	GEXPRO7325	GEXPRO7325	GEXPRO7325	5065	ELECTRICAL PARTS AND EQUIPME	425 QUIVAS ST	DENVER	CO	USA	802044913	Purchase
07/21/2017	07/24/2017	43.32	THE BOOKIES	THE BOOKIES	THE BOOKIES	5942	BOOK STORES	4315 E MISSISSIPPI AVE	DENVER	CO	USA	802463007	Purchase
07/21/2017	07/24/2017	166.32	MASTERCRAFT TRUCK EQUI	MASTERCRAFT TRUCK EQUI	MASTERCRAFT TRUCK EQUI	5533	AUTOMOTIVE PARTS ACCESSORIE	2261 W CORNELL AVE	ENGLEWOOD	CO	USA	801101320	Purchase
07/20/2017	07/24/2017	309.13	DBC IRRIGATION SUPPLY D	DBC IRRIGATION SUPPLY D	DBC IRRIGATION SUPPLY D	0780	LANDSCAPING AND HORTICULTUR	5805 E 39TH AVE	DENVER	CO	USA	802071229	Purchase
07/20/2017	07/24/2017	23.00	AGENT FEE 8900664026185	AGENT FEE	AGENT FEE 8900694917338	4511	AIR CARRIERS AIRLINES-NOT ELSI	3000 WILSON BLVD STE 300	ARLINGTON	VA	USA	222013862	Purchase
07/20/2017	07/24/2017	23.00	AGENT FEE 8900664026185	AGENT FEE	AGENT FEE 8900694917341	4511	AIR CARRIERS AIRLINES-NOT ELSI	3000 WILSON BLVD STE 300	ARLINGTON	VA	USA	222013862	Purchase
07/20/2017	07/24/2017	23.00	AGENT FEE 8900664026185	AGENT FEE	AGENT FEE 8900694917346	4511	AIR CARRIERS AIRLINES-NOT ELSI	3000 WILSON BLVD STE 300	ARLINGTON	VA	USA	222013862	Purchase
07/20/2017	07/24/2017	23.00	AGENT FEE 8900664026185	AGENT FEE	AGENT FEE 8900694917356	4511	AIR CARRIERS AIRLINES-NOT ELSI	3000 WILSON BLVD STE 300	ARLINGTON	VA	USA	222013862	Purchase
07/20/2017	07/24/2017	23.00	AGENT FEE 8900664026185	AGENT FEE	AGENT FEE 8900694917345	4511	AIR CARRIERS AIRLINES-NOT ELSI	3000 WILSON BLVD STE 300	ARLINGTON	VA	USA	222013862	Purchase
07/20/2017	07/24/2017	23.00	AGENT FEE 8900664026185	AGENT FEE	AGENT FEE 8900694917335	4511	AIR CARRIERS AIRLINES-NOT ELSI	3000 WILSON BLVD STE 300	ARLINGTON	VA	USA	222013862	Purchase
07/20/2017	07/24/2017	355.09	SOUTHWEST	SOUTHWEST	SOUTHWES 5268545155742	3066	SOUTHWEST AIRLINES	2702 LOVE FIELD DR	800-435-9792	TX	USA	752531908	Purchase
07/20/2017	07/24/2017	307.96	SOUTHWEST	SOUTHWES	SOUTHWES 5268545155921	3066	SOUTHWEST AIRLINES	2702 LOVE FIELD DR	800-435-9792	TX	USA	752531908	Purchase
07/20/2017	07/24/2017	307.96	SOUTHWEST	SOUTHWES	SOUTHWES 5268545155865	3066	SOUTHWEST AIRLINES	2702 LOVE FIELD DR	800-435-9792	TX	USA	752531908	Purchase
07/20/2017	07/24/2017	355.09	SOUTHWEST	SOUTHWES	SOUTHWES 5268545127586	3066	SOUTHWEST AIRLINES	2702 LOVE FIELD DR	800-435-9792	TX	USA	752531908	Purchase
07/20/2017	07/24/2017	307.96	SOUTHWEST	SOUTHWES	SOUTHWES 5268545155809	3066	SOUTHWEST AIRLINES	2702 LOVE FIELD DR	800-435-9792	TX	USA	752531908	Purchase
07/20/2017	07/24/2017	355.09	SOUTHWEST	SOUTHWES	SOUTHWES 5268545127512	3066	SOUTHWEST AIRLINES	2702 LOVE FIELD DR	800-435-9792	TX	USA	752531908	Purchase
07/23/2017	07/24/2017	7.45	LYFT *RIDE SAT 10AM	LYFT *RIDE SAT 10AM	LYFT *RIDE SAT 10AM	4121	LIMOUSINES AND TAXICABS	548 MARKET ST	LYFT.COM	CA	USA	941045401	Purchase
07/21/2017	07/24/2017	50.74	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW	100 GRAINGER PKWY	877-2022594	IL	USA	600455202	Purchase
07/21/2017	07/24/2017	24.87	COPPER STATE - DTD	COPPER STATE - DTD	COPPER STATE - DTD	5072	HARDWARE EQUIPMENT AND SUP	1250 W 2ND AVE # 5	DENVER	CO	USA	802191649	Purchase
07/20/2017	07/24/2017	46.64	THE HOME DEPOT #1551	THE HOME DEPOT #1551	THE HOME DEPOT #1551	5200	HOME SUPPLY WAREHOUSE STORE	3475 N SALIDA CT	AURORA	CO	USA	800115609	Purchase
07/20/2017	07/24/2017	29.98	THE HOME DEPOT #1505	THE HOME DEPOT #1505	THE HOME DEPOT #1505	5200	HOME SUPPLY WAREHOUSE STORE	500 S SANTA FE DR	DENVER	CO	USA	802232402	Purchase
07/21/2017	07/24/2017	308.97	THE HOME DEPOT #1505	THE HOME DEPOT #1505	THE HOME DEPOT #1505	5200	HOME SUPPLY WAREHOUSE STORE	500 S SANTA FE DR	DENVER	CO	USA	802232402	Purchase
07/21/2017	07/24/2017	545.00	ITS INC	ITS INC	ITS INC	5046	COMMERCIAL EQUIPMENT NOT ELSEWH	E CLASSIFIED	ARVADA	CO	USA	800040000	Purchase
07/21/2017	07/24/2017	181.80	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	5074	PLUMBING AND HEATING EQUIPM	6025 W MISSISSIPPI AVE	303-9342368	CO	USA	802264746	Purchase
07/21/2017	07/24/2017	600.46	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	5074	PLUMBING AND HEATING EQUIPM	6025 W MISSISSIPPI AVE	303-9342368	CO	USA	802264746	Purchase
07/21/2017	07/24/2017	174.00	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	5074	PLUMBING AND HEATING EQUIPM	6025 W MISSISSIPPI AVE	303-9342368	CO	USA	802264746	Purchase
07/21/2017	07/24/2017	76.24	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	5074	PLUMBING AND HEATING EQUIPM	6025 W MISSISSIPPI AVE	303-9342368	CO	USA	802264746	Purchase
07/23/2017	07/24/2017	615.00	CTC*CONSTANTCONTACT.COM	CTC	CTC*CONSTANTCONTACT.COM	5968	DIRECT MARKETING-CONTINUITY	-1601 TRAPELO RD	855-2295506	MA	USA	024517333	Purchase
07/21/2017	07/24/2017	(2.75)	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/21/2017	07/24/2017	(3000.00)	LEADERQUEST HOLDINGS INC	LEADERQUEST HOLDINGS INC	LEADERQUEST HOLDINGS INC	8244	SCHOOLS' BUSINESS AND SECRETARIAL		3038324665	CO	USA	801120000	Purchase
07/20/2017	07/24/2017	86.88	C AND M AIR COOLED ENG	C AND M AIR COOLED ENG	C AND M AIR COOLED ENG	5261	LAWN AND GARDEN SUPPLY STOR	6612 WOODWAY DR	WACO	TX	USA	767126143	Purchase
07/21/2017	07/24/2017	124.44	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW	100 GRAINGER PKWY	877-2022594	IL	USA	600455202	Purchase
07/21/2017	07/24/2017	44.80	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW	100 GRAINGER PKWY	877-2022594	IL	USA	600455202	Purchase
07/21/2017	07/24/2017	61.94	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW	100 GRAINGER PKWY	877-2022594	IL	USA	600455202	Purchase
07/21/2017	07/24/2017	101.30	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW	100 GRAINGER PKWY	877-2022594	IL	USA	600455202	Purchase
07/21/2017	07/24/2017	170.95	SOUTHWEST	SOUTHWES	SOUTHWES 5268545500940	3066	SOUTHWEST AIRLINES	2702 LOVE FIELD DR	800-435-9792	TX	USA	752531908	Purchase
07/22/2017	07/24/2017	14.99	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/21/2017	07/24/2017	41.98	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/21/2017	07/24/2017	129.45	PAPA JOHN'S 01037	PAPA JOHN'S 01037	PAPA JOHN'S 01037	5814	FAST FOOD RESTAURANTS	6400 LEETSDALE DR	303-399-6262	CO	USA	802241226	Purchase
07/20/2017	07/24/2017	49.00	SECURENET SYSTEMS INC.	SECURENET SYSTEMS INC.	SECURENET SYSTEMS INC.	7399	BUSINESS SERVICES-NOT ELSEWH	356 SW 12TH AVE	954-4819402	FL	USA	334423106	Purchase
07/21/2017	07/24/2017	124.89	PANERA BREAD #3088	PANERA BREAD #3088	PANERA BREAD #3088	5814	FAST FOOD RESTAURANTS	640 S COLORADO BLVD	GLENDALE	CA	USA	802461503	Purchase
07/21/2017	07/24/2017	100.00	COLORADO NONPROFITS ASSO	COLORADO NONPROFITS ASSO	COLORADO NONPROFITS ASSO	8398	ORGANIZATIONS CHARITABLE AN	789 N SHERMAN ST STE 240	800-333-6554	CO	USA	802033553	Purchase
07/21/2017	07/24/2017	302.05	DIAMOND VOGEL PAINT #702	DIAMOND VOGEL PAINT #702	DIAMOND VOGEL PAINT #702	5231	GLASS PAINT WALLPAPER STORE	4500 E 48TH AVE	DENVER	CO	USA	802163211	Purchase
07/20/2017	07/24/2017	93.55	CHARLES D JONES/DENVER	CHARLES D JONES/DENVER	CHARLES D JONES/DENVER	5074	PLUMBING AND HEATING EQUIPM	445 BRYANT ST STE 1	DENVER	CO	USA	802044800	Purchase
07/22/2017	07/24/2017	59.00	ADOBE BUSS CATALYST	ADOBE BUSS CATALYST	ADOBE BUSS CATALYST	7372	COMP PROGRAMING DATA PRCSN	345 PARK AVE # A16	408-536-3075	CA	USA	951102704	Purchase
07/21/2017	07/24/2017	35.99	POTESTIO BROTHERS EQUI	POTESTIO BROTHERS EQUI	POTESTIO BROTHERS EQUI	5251	HARDWARE STORES	19020 LONGS WAY	000-0000000	CO	USA	801349016	Purchase
07/21/2017	07/24/2017	133.15	FASTENAL COMPANY01	FASTENAL COMPANY01	FASTENAL COMPANY01	5251	HARDWARE STORES	7154 WASHINGTON ST	DENVER	CO	USA	802296706	Purchase
07/21/2017	07/24/2017	191.98	THE HOME DEPOT #1505	THE HOME DEPOT #1505	THE HOME DEPOT #1505	5200	HOME SUPPLY WAREHOUSE STORE	500 S SANTA FE DR	DENVER	CO	USA	802232402	Purchase
07/20/2017	07/24/2017	203.00	DENVER OUTLAWS	DENVER OUTLAWS	DENVER OUTLAWS	7941	ATHLETIC FIELDS COMMRLCL	SPRT S 1825 BRYANT ST	DENVER	CO	USA	802041716	Purchase
07/20/2017	07/24/2017	1760.20	HYATT HERALD SQUARE	HYATT HERALD SQUARE	HYATT HERALD SQUARE	3640	HYATT HOTELS	30 W 31ST ST	NEW YORK	NY	USA	100014403	Purchase
07/22/2017	07/24/2017	259.00	AMERICAN AIRLINES	AMERICAN AIR	AMERICAN AIR001213983912	3001	AMERICAN AIRLINES	4333 AMON CARTER BLVD	FORT WORTH	TX	USA	761552605	Purchase
07/22/2017	07/24/2017	50.00	AMERICAN AIRLINES	AMERICAN AIR	AMERICAN AIR0010654748015	3001	AMERICAN AIRLINES	4333 AMON CARTER BLVD	FORT WORTH	TX	USA	761552605	Purchase
07/21/2017	07/24/2017	12.00	TIME PARK LOT 17	TIME PARK LOT 17	TIME PARK LOT 17	7523	AUTOMOBILE PARKING LOTS AND	1800 N LINCOLN ST	DENVER	CO	USA	802031009	Purchase
07/24/2017	07/24/2017	(352.95)	COMFORT INN - PAINESVI	COMFORT INN - PAINESVI	COMFORT INN - PAINESVI	3562	COMFORT INNS	7581 AUBURN RD	PAINESVILLE	OH	USA	440779176	Purchase
07/21/2017	07/24/2017	(487.60)	COMFORT INN - PAINESVI	COMFORT INN - PAINESVI	COMFORT INN - PAINESVI	3562	COMFORT INNS	7581 AUBURN RD	PAINESVILLE	OH	USA	440779176	Purchase
07/21/2017	07/24/2017	(1388.00)	VOYAGER SOPRIS LEARN'G	VOYAGER SOPRIS LEARN'G	VOYAGER SOPRIS LEARN'G	8299	SCHOOLS + EDUCATIONAL SVC-NO	17855 DALLAS PKWY STE 400	800-547-6747	TX	USA	752876857	Purchase
07/21/2017	07/24/2017	393.00	LONG BLDG. TECHNOLOGIES	LONG BLDG. TECHNOLOGIES	LONG BLDG. TECHNOLOGIES	5074	PLUMBING AND HEATING EQUIPM	5001 S ZUNI ST	LITTLETON	CO	USA	801201071	Purchase
07/21/2017	07/24/2017	35.96	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/21/2017	07/24/2017	21.90	COMPETITIONELECTRONICS	COMPETITIONELECTRONICS	COMPETITIONELECTRONICS	5732	ELECTRONIC SALES	3469 PRECISION DR	COMPETITIONEL	IL	USA	611092771	Purchase
07/20/2017	07/24/2017	359.93	WS SUPPLY DEPOSITORY MAS	WS SUPPLY DEPOSITORY MAS	WS SUPPLY DEPOSITORY MAS	5251	HARDWARE STORES	4800 E 48TH AVE	DENVER	CO	USA	802163214	Purchase
07/21/2017	07/24/2017	1110.40	RAMPART PLUMBING HTG	RAMPART PLUMBING HTG	RAMPART PLUMBING HTG	1711	HEATING PLUMBING AIR CONDTI	285 RIO GRANDE BLVD	DENVER	CO	USA	802231413	Purchase
07/21/2017	07/24/2017	112.44	RAMPART PLUMBING HTG	RAMPART PLUMBING HTG	RAMPART PLUMBING HTG	1711	HEATING PLUMBING AIR CONDTI	285 RIO GRANDE BLVD	DENVER	CO	USA	802231413	Purchase
07/21/2017	07/24/2017	(707.30)	HYATT HOTELS REGENCY BOST	HYATT HOTELS REGENCY BOST	HYATT HOTELS REGENCY BOST	3640	HYATT HOTELS	1 AVENUE DE LAFAYETTE	BOSTON	MA	USA	021117379	Purchase
07/23/2017	07/24/2017	165.39	MARRIOTT BURR RIDGE	MARRIOTT BURR RIDGE	MARRIOTT BURR RIDGE	3509	MARRIOTT	1200 BURR RIDGE PKWY	DENVER	CO	USA	605270869	Purchase
07/22/2017	07/24/2017	56.37	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase
07/22/2017	07/24/2017	85.76	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase



07/21/2017	07/24/2017	68.86	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
07/21/2017	07/24/2017	296.91	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
07/21/2017	07/24/2017	297.18	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
07/22/2017	07/24/2017	69.94	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
07/21/2017	07/24/2017	(45.00)	ADM/SHOP DENVER MUSEUM	ADM/SHOP DENVER MUSEUM	ADM/SHOP DENVER MUSEUM	7991	TOURIST ATTRACTIONS AND EXHIB	2001 N COLORADO BLVD	DENVER	CO	USA	802055732	Purchase	
07/21/2017	07/24/2017	470.18	AMAZONFRESH	AMAZONFRESH	AMAZONFRESH	5411	GROCERY STORES SUPERMARKET	440 TERRY AVE N	WWW.AMZN.FRSH	WA	USA	981095210	Purchase	
07/21/2017	07/24/2017	20.73	APL* ITUNES.COM/BILL	APL* ITUNES.COM/BILL	APL* ITUNES.COM/BILL	5735	RECORD SHOPS	1 INFINITE LOOP	866-712-7753	CA	USA	950142083	Purchase	
07/21/2017	07/24/2017	9.99	APL* ITUNES.COM/BILL	APL* ITUNES.COM/BILL	APL* ITUNES.COM/BILL	5735	RECORD SHOPS	1 INFINITE LOOP	866-712-7753	CA	USA	950142083	Purchase	
07/21/2017	07/24/2017	50.00	GTL*INMATE PHONE SVC	GTL*INMATE PHONE SVC	GTL*INMATE PHONE SVC	4814	TELECOM INCL PREPAID-RECURRI	2609 CAMERON ST	877-650-4249	AL	USA	366073104	Purchase	
07/21/2017	07/24/2017	50.00	GTL*INMATE PHONE SVC	GTL*INMATE PHONE SVC	GTL*INMATE PHONE SVC	4814	TELECOM INCL PREPAID-RECURRI	2609 CAMERON ST	877-650-4249	AL	USA	366073104	Purchase	
07/21/2017	07/24/2017	50.00	GTL*INMATE PHONE SVC	GTL*INMATE PHONE SVC	GTL*INMATE PHONE SVC	4814	TELECOM INCL PREPAID-RECURRI	2609 CAMERON ST	877-650-4249	AL	USA	366073104	Purchase	
07/21/2017	07/24/2017	49.73	PIZZA HUT 483700048371	PIZZA HUT 483700048371	PIZZA HUT 483700048371	5812	EATING PLACES RESTAURANTS	3200 COLORADO BLVD	DENVER	CO	USA	802071824	Purchase	
07/21/2017	07/24/2017	340.00	5280WASTE.COM	5280WASTE.COM	5280WASTE.COM	5734	COMPUTER SOFTWARE STORES	3180 18TH ST	5280WASTE.COM	CO	USA	941100000	Purchase	
07/22/2017	07/24/2017	165.33	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
07/24/2017	07/24/2017	9.99	KINDLE UNLIMITED	KINDLE UNLIMITED	KINDLE UNLIMITED	5818	Large Digital Goods Merchant	440 TERRY AVE N	866-216-1072	WA	USA	981095210	Purchase	
07/21/2017	07/24/2017	117.00	DATA MANAGEMENT INC.	DATA MANAGEMENT INC.	DATA MANAGEMENT INC.	5111	STATIONERY-OFFICE SUPPLIES-PRI	525 NEW BRITAIN AVE	860-6778586	CT	USA	060851482	Purchase	
07/21/2017	07/24/2017	31.98	OFFICEMAX/OFFICEDEPOT6704	OFFICEMAX/OFFICEDEPOT6704	OFFICEMAX/OFFICEDEPOT6704	5965	DIRECT MARKETING-COMBINATIO	9579 S UNIVERSITY BLVD UNIT 20	800-463-3768	CO	USA	801268107	Purchase	
07/21/2017	07/24/2017	13.59	OFFICE DEPOT #1078	OFFICE DEPOT #1078	OFFICE DEPOT #1078	5965	DIRECT MARKETING-COMBINATIO	6805 S 217TH ST	800-463-3768	WA	USA	980322400	Purchase	
07/21/2017	07/24/2017	141.65	B&H PHOTO 800-606-6969	B&H PHOTO 800-606-6969	B&H PHOTO 800-606-6969	5969	DIRECT MARKETING-OTHER DIREC	420 9TH AVE	800-2215743	NY	USA	100011614	Purchase	
07/22/2017	07/24/2017	81.08	INSPIREYOURPEOPLE.COM	INSPIREYOURPEOPLE.COM	INSPIREYOURPEOPLE.COM	5942	BOOK STORES		866-952-4483	VA	USA	232190000	Purchase	
07/21/2017	07/24/2017	950.00	OUTLOOK ENTERPRISES LLC	OUTLOOK ENTERPRISES LLC	OUTLOOK ENTERPRISES LLC	7392	CONSULTING MANAGEMENT AND	820 S LIPAN ST	303-935-4209	CO	USA	802232744	Purchase	
07/21/2017	07/24/2017	22.10	COMPONENT SPECIALTIES INC	COMPONENT SPECIALTIES INC	COMPONENT SPECIALTIES INC	5085	INDUSTRIAL SUPPLIES NOT ELSEW	3202 NOME ST	303-341-0160	CO	USA	800011507	Purchase	
07/21/2017	07/24/2017	229.10	THE HOME DEPOT #1532	THE HOME DEPOT #1532	THE HOME DEPOT #1532	5200	HOME SUPPLY WAREHOUSE STORE	3870 QUEBEC ST	DENVER	CO	USA	802071636	Purchase	
07/05/2017	07/24/2017	(100.00)	TEMPORARY DISPUTE CRDT LW	TEMPORARY DISPUTE CRDT LW	TEMPORARY DISPUTE CRDT LW	5814	FAST FOOD RESTAURANTS			COLUMBUS	OH	USA	000000000	Purchase
07/23/2017	07/24/2017	531.97	SAMS CLUB #4777	SAMS CLUB #4777	SAMS CLUB #4777	5300	WHOLESALE CLUBS	7805 E 35TH AVE	DENVER	CO	USA	802382458	Purchase	
07/20/2017	07/24/2017	88.98	BEST BUY MHT 00002113	BEST BUY MHT 00002113	BEST BUY MHT 00002113	5732	ELECTRONIC SALES	4100 E MEXICO AVE	DENVER	CO	USA	802224400	Purchase	
07/20/2017	07/24/2017	14.97	BEST BUY MHT 00002113	BEST BUY MHT 00002113	BEST BUY MHT 00002113	5732	ELECTRONIC SALES	4100 E MEXICO AVE	DENVER	CO	USA	802224400	Purchase	
07/24/2017	07/25/2017	150.00	AACRAO	AACRAO	AACRAO	8299	SCHOOLS + EDUCATIONAL SVC-NO	1 DUPONT CIR NW STE 520	202-263-0295	DC	USA	200361148	Purchase	
07/24/2017	07/25/2017	150.00	AACRAO	AACRAO	AACRAO	8299	SCHOOLS + EDUCATIONAL SVC-NO	1 DUPONT CIR NW STE 520	202-263-0295	DC	USA	200361148	Purchase	
07/24/2017	07/25/2017	185.00	PAYPAL *FLUENCYFAST	PAYPAL	PAYPAL *MYCLINICALX	8299	SCHOOLS + EDUCATIONAL SVC-NO	2211 N 1ST ST	402-935-7733	CO	USA	951312021	Purchase	
07/24/2017	07/25/2017	2995.95	AFRICANDRUMSHOP	AFRICANDRUMSHOP	AFRICANDRUMSHOP	5331	VARIETY STORES	7700 EASTPORT PKWY	720-500-5539	UT	USA	681284397	Purchase	
07/24/2017	07/25/2017	47.38	OXFORD RECYCLING INC.	OXFORD RECYCLING INC.	OXFORD RECYCLING INC.	7399	BUSINESS SERVICES-NOT ELSEWH	2400 W OXFORD AVE	ENGLEWOOD	CO	USA	801104356	Purchase	
07/24/2017	07/25/2017	211.94	IN *ETAIS FOOD	IN *ETAIS FOOD	IN *ETAIS FOOD	5811	CATERERS	2632 MARINE WAY	303-6571600	CO	USA	940431126	Purchase	
07/24/2017	07/25/2017	152.46	IN *ETAIS FOOD	IN *ETAIS FOOD	IN *ETAIS FOOD	5811	CATERERS	2632 MARINE WAY	303-6571600	CO	USA	940431126	Purchase	
07/24/2017	07/25/2017	274.57	ALTEC INDUSTRIES	ALTEC INDUSTRIES	ALTEC INDUSTRIES	5046	COMMERCIAL EQUIPMENT NOT ELSE	WHERE CLASSIFIED	800-888-1234	AL	USA	352420000	Purchase	
07/23/2017	07/25/2017	36.71	BARNES & NOBLE #2084	BARNES & NOBLE #2084	BARNES & NOBLE #2084	5942	BOOK STORES	170 S ABILENE ST	AURORA	CO	USA	800121405	Purchase	
07/24/2017	07/25/2017	62.21	WM SUPERCENTER #3566	WM SUPERCENTER #3566	WM SUPERCENTER #3566	5411	GROCERY STORES SUPERMARKET	940 E HAMPDEN AVE	DENVER	CO	USA	802315414	Purchase	
07/24/2017	07/25/2017	10.62	AIR FILTER SOLUTIONS INC	AIR FILTER SOLUTIONS INC	AIR FILTER SOLUTIONS INC	1711	HEATING PLUMBING AIR CONDITI	2500 W 8TH AVE UNIT B	303-893-3030	CO	USA	802043752	Purchase	
07/24/2017	07/25/2017	101.24	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
07/24/2017	07/25/2017	1228.91	FOUR STAR MARKETING INC	FOUR STAR MARKETING INC	FOUR STAR MARKETING INC	7399	BUSINESS SERVICES-NOT ELSEWH	3732 W MORSE AVE	LINCOLNWOOD	IL	USA	607122618	Purchase	
07/24/2017	07/25/2017	1373.68	WORKINGTON DIRECT INC	WORKINGTON DIRECT INC	WORKINGTON DIRECT INC	5021	OFFICE AND COMMERCIAL FURNIT	6301 GASTON AVE STE 670	800-599-6636	TX	USA	752146287	Purchase	
07/24/2017	07/25/2017	297.86	BEYOND THE BLACKBO	BEYOND THE BLACKBO	BEYOND THE BLACKBO	5942	BOOK STORES	5448 S PARKER RD	AURORA	CO	USA	800015136	Purchase	
07/24/2017	07/25/2017	271.25	DENCO SALES COMPANY	DENCO SALES COMPANY	DENCO SALES COMPANY	5046	COMMERCIAL EQUIPMENT NOT EL	55 S YUMA ST	303-7330607	CO	USA	802231207	Purchase	
07/24/2017	07/25/2017	162.18	TARGET 00014134	TARGET 00014134	TARGET 00014134	5310	DISCOUNT STORES	1400 S HAVANA ST	AURORA	CO	USA	800124014	Purchase	
07/24/2017	07/25/2017	29.99	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
07/24/2017	07/25/2017	652.47	WORKINGTON DIRECT INC	WORKINGTON DIRECT INC	WORKINGTON DIRECT INC	5021	OFFICE AND COMMERCIAL FURNIT	6301 GASTON AVE STE 670	800-599-6636	TX	USA	752146287	Purchase	
07/24/2017	07/25/2017	1794.99	IKEA CENTENNIAL	IKEA CENTENNIAL	IKEA CENTENNIAL	5712	EQUIP FURNITURE HOME FURNISH	9800 E IKEA WAY	CENTENNIAL	CO	USA	801123575	Purchase	
07/24/2017	07/25/2017	144.30	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	PLUMBING AND HEATING SPEC	5074	PLUMBING AND HEATING EQUIPM	6025 W MISSISSIPPI AVE	303-9342368	CO	USA	802264746	Purchase	
07/24/2017	07/25/2017	(30.00)	ACT*Denver Parks &	ACT*DENVER PARKS &	ACT*DENVER PARKS &	9399	GOVERNMENT SERVICES-NOT ELSI	4300 E DARTMOUTH AVE	DENVER	CO	USA	802267590	Purchase	
07/24/2017	07/25/2017	14.98	SAMSClub #6632	SAMSClub #6632	SAMSClub #6632	5300	WHOLESALE CLUBS	505 S BROADWAY	DENVER	CO	USA	802094093	Purchase	
07/25/2017	07/25/2017	8.00	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
07/24/2017	07/25/2017	159.20	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
07/24/2017	07/25/2017	224.22	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
07/24/2017	07/25/2017	92.62	INSTACART	INSTACART	INSTACART	5411	GROCERY STORES SUPERMARKET	420 BRYANT ST	888-246-7822	CA	USA	941071303	Purchase	
07/24/2017	07/25/2017	253.87	SAMS CLUB #6632	SAMS CLUB #6632	SAMS CLUB #6632	5300	WHOLESALE CLUBS	505 S BROADWAY	DENVER	CO	USA	802094093	Purchase	
07/24/2017	07/25/2017	330.81	PANERA BREAD #203098	PANERA BREAD #203098	PANERA BREAD #203098	5812	EATING PLACES RESTAURANTS	1380 16TH ST	314-801-8900	CO	USA	802021506	Purchase	
07/24/2017	07/25/2017	1075.87	D 3 LIGHTING	D 3 LIGHTING	D 3 LIGHTING	5719	MISCELLANEOUS HOUSE FURNISH	2535 W 8TH AVE	720-7288718	CO	USA	802043703	Purchase	
07/24/2017	07/25/2017	115.11	KING SOOPERS #0093	KING SOOPERS #0093	KING SOOPERS #0093	5411	GROCERY STORES SUPERMARKET	2810 QUEBEC ST	DENVER	CO	USA	802073900	Purchase	
07/24/2017	07/25/2017	122.64	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
07/24/2017	07/25/2017	539.10	JACK NADEL INTERNATIONAL	JACK NADEL INTERNATIONAL	JACK NADEL INTERNATIONAL	5969	DIRECT MARKETING-OTHER DIREC	8701 BELLANCA AVE	310-815-2600	CA	USA	900054411	Purchase	
07/24/2017	07/25/2017	132.19	WAL-MART #4747	WAL-MART #4747	WAL-MART #4747	5411	GROCERY STORES SUPERMARKET	10755 WASHINGTON ST	NORTHGLENN	CO	USA	802333438	Purchase	
07/24/2017	07/25/2017	(09.47)	VISTAPR*VistaPrint.com	VISTAPR*VISTAPRINT.COM	VISTAPR*VISTAPRINT.COM	2741	MISCELLANEOUS PUBLISHING ANI	275 WYMAN ST	866-8936743	MA	USA	024511200	Purchase	
07/24/2017	07/25/2017	20.00	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
07/24/2017	07/25/2017	142.81	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
07/25/2017	07/25/2017	40.32	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
07/25/2017	07/25/2017	119.00	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
07/24/2017	07/25/2017	181.78	WAL-MART #2751	WAL-MART #2751	WAL-MART #2751	5411	GROCERY STORES SUPERMARKET	601 ENGLEWOOD PKWY	ENGLEWOOD	CO	USA	801102574	Purchase	
07/24/2017	07/25/2017	25.44	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
07/24/2017	07/25/2017	181.70	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
07/25/2017	07/25/2017	212.69	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
07/25/2017	07/25/2017	19.95	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES	410 TERRY AVE N	AMZN.COM/BILL	WA	USA	981095210	Purchase	
07/24/2017	07/25/2017	302.63	LOGSDIRECT LLC	LOGSDIRECT LLC	LOGSDIRECT LLC	5137	MENS-WOMENS-CHILDRENS UNIFC	4039 MASONBORO LOOP 1D	9103986200	NC	USA	28409	Purchase	
07/24/2017	07/25/2017	1047.88	LEE AND LOW BOOKS	LEE AND LOW BOOKS	LEE AND LOW BOOKS	7929	BANDS ORCHESTRAS + MISC ENTI	95 MADISON AVE RM 1205	212-779-4400	NY	USA	100167808	Purchase	
07/24/2017	07/25/2017	332.75	RR BOOKS	RR BOOKS	RR BOOKS	5192	BOOKS PERIODICALS AND NEWSP	#508 QUAKER HILL RD	175-732-9422	PA	USA	195439586	Purchase	
07/24/2017	07/25/2017	1925.00	BENCHMARK EDUCATION CO	BENCHMARK EDUCATION CO	BENCHMARK EDUCATION CO	5192	BOOKS PERIODICALS AND NEWSP	#145 HUGUENOT ST FL 8	877-236-2465	NY	USA	190152533	Purchase	
07/24/2017	07/25/2017	71.81	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW	100 GRAINGER PKWY	877-2022594	OR	USA	600455502	Purchase	
07/24/2017	07/25/2017	66.00	KIMPTON MONACO PORTLAND	KIMPTON MONACO PORTLAND	KIMPTON MONACO PORTLAND	7011	LODGING-HOTELS MOTELS RESOR	506 SW WASHINGTON ST	PORTLAND	OR	USA	972041550	Purchase	
07/24/2017	07/25/2017	649.96	KIMPTON MONACO PORTLAND	KIMPTON MONACO PORTLAND	KIMPTON MONACO PORTLAND	7011	LODGING-HOTELS MOTELS RESOR	506 SW WASHINGTON ST						

07/24/2017	07/25/2017	772.50	SQ *AAA RADIATOR REPAIR	SQ *AAA RADIATOR REPAIR	SQ *AAA RADIATOR REPAIR	5812	EATING PLACES RESTAURANTS	LONGMONT	CO	USA	805010000	Purchase		
07/25/2017	07/25/2017	232.74	MSC	MSC	MSC	5085	INDUSTRIAL SUPPLIES NOT ELSEW 75 MAXESS RD	800-645-7270	NY	USA	117473151	Purchase		
07/24/2017	07/25/2017	300.52	KING SOOPERS #90	KING SOOPERS #90	KING SOOPERS #90	5411	GROCERY STORES SUPERMARKET 5505 W 20TH AVE	877-415-4647	CO	USA	802141215	Purchase		
07/21/2017	07/25/2017	157.35	WEST MUSIC - ACCOU	WEST MUSIC - ACCOU	WEST MUSIC - ACCOU	5733	MUSIC STORES-INSTRUMENTS PIA 1212 5TH ST		IA	USA	522412908	Purchase		
07/19/2017	07/25/2017	(41.60)	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW 100 GRAINGER PKWY		LAKE FOREST	IL	USA	600455202	Purchase	
07/24/2017	07/25/2017	22.98	WALGREENS #4301	WALGREENS #4301	WALGREENS #4301	5912	DRUG STORES PHARMACIES 2975 FEDERAL BLVD		DENVER	CO	USA	802113741	Purchase	
07/25/2017	07/25/2017	8.40	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES 410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase	
07/24/2017	07/25/2017	301.05	RTI*SWHOTELS MGM GRAND	RTI*SWHOTELS MGM GRAND	RTI*SWHOTELS MGM GRAND	4722	TRAVEL AGENCIES AND TOUR OPERATORS	773-7704953	IL	USA	606610200	Purchase		
07/24/2017	07/25/2017	485.00	MGM RESORTS FOUNDATION	MGM RESORTS FOUNDATION	MGM RESORTS FOUNDATION	8398	ORGANIZATIONS CHARITABLE AN 3260 SAMMY DAVIS JR DR		LAS VEGAS	NV	USA	891091181	Purchase	
07/24/2017	07/25/2017	592.80	IN *TRS INC & SPARKLEWASH	IN *TRS INC & SPARKLEWASH	IN *TRS INC & SPARKLEWASH	7299	OTHER SERVICES (NOT ELSEWHERE) 2632 MARINE WAY		303-4996722	CO	USA	940431126	Purchase	
07/24/2017	07/25/2017	148.75	USPS.COM POSTAL STORE	USPS.COM POSTAL STORE	USPS.COM POSTAL STORE	9402	POSTAL SERVICES-GOVERNMENT (8300 NE UNDERGROUND DR		800-782-6724	MO	USA	641619736	Purchase	
07/24/2017	07/25/2017	825.00	TEACHERS COLLEGE WEB COL	TEACHERS COLLEGE WEB COL	TEACHERS COLLEGE WEB COL	8220	COLLEGES UNIV PRO SCHOOLS JL 525 W 120TH ST STE 53		212-678-3056	NY	USA	100276605	Purchase	
07/25/2017	07/25/2017	324.95	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES 410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase	
07/24/2017	07/25/2017	129.99	INCIPIO LLC	INCIPIO LLC	INCIPIO LLC	5732	ELECTRONIC SALES 6001 OAK CYN		949-250-4929	CA	USA	926185200	Purchase	
07/24/2017	07/25/2017	98.63	SK AND T INTEGRATION INC	SK AND T INTEGRATION INC	SK AND T INTEGRATION INC	5047	DENTAL-LAB-MED-OPHTHALMIC H8585 CONCORD CENTER DR STE 300		720-851-9108	CO	USA	801127130	Purchase	
07/25/2017	07/25/2017	212.00	BISCUITS AND BERRIES	BISCUITS AND BERRIES	BISCUITS AND BERRIES	5811	CATERERS 16027 W 5TH AVE		303-277-9677	CO	USA	804015518	Purchase	
07/24/2017	07/25/2017	50.74	KING SOOPERS #0026	KING SOOPERS #0026	KING SOOPERS #0026	5411	GROCERY STORES SUPERMARKET 6470 E HAMPDEN AVE			DENVER	CO	USA	802227605	Purchase
07/24/2017	07/25/2017	2.00	PUBLIC WORKS-PRKG METR	PUBLIC WORKS-PRKG METR	PUBLIC WORKS-PRKG METR	7523	AUTOMOBILE PARKING LOTS AND 201 W COLFAX AVE			DENVER	CO	USA	802025329	Purchase
07/24/2017	07/25/2017	2.00	PUBLIC WORKS-PRKG METR	PUBLIC WORKS-PRKG METR	PUBLIC WORKS-PRKG METR	7523	AUTOMOBILE PARKING LOTS AND 201 W COLFAX AVE			DENVER	CO	USA	802025329	Purchase
07/24/2017	07/25/2017	1670.00	AVID CENTER	AVID CENTER	AVID CENTER	8398	ORGANIZATIONS CHARITABLE AN 9246 LIGHTWAVE AVE STE 2		858-380-4800	CA	USA	921236411	Purchase	
07/24/2017	07/25/2017	6741.00	ZOHO CORPORATION	ZOHO CORPORATION	ZOHO CORPORATION	5968	DIRECT MARKETING-CONTINUITY-4141 HACIENDA DR		877-834-4428	CA	USA	945888566	Purchase	
07/24/2017	07/25/2017	378.75	IN *ROCKY MOUNTAIN DOCK &	IN *ROCKY MOUNTAIN DOCK &	IN *ROCKY MOUNTAIN DOCK &	1799	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED		303-7973667	CO	USA	801250000	Purchase	
07/24/2017	07/25/2017	0.22	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION	0000	Unknown			FEE	USA		Purchase	
07/24/2017	07/25/2017	14.85	SASHIDO	SASHIDO	SASHIDO	5045	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE			SOFIA	UN	BGR		Purchase
07/24/2017	07/25/2017	31.29	EINSTEIN BROS BAGELS2511	EINSTEIN BROS BAGELS2511	EINSTEIN BROS BAGELS2511	5812	EATING PLACES RESTAURANTS 1600 E 18TH AVE			DENVER	CO	USA	802181202	Purchase
07/24/2017	07/25/2017	263.78	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES 410 TERRY AVE N		AMZN.COM/BILL	WA	USA	981095210	Purchase	
07/24/2017	07/25/2017	34.49	MONOPRICE, INC.	MONOPRICE, INC.	MONOPRICE, INC.	5732	ELECTRONIC SALES 7700 EASTPORT PKWY		877-271-2592	CA	USA	681284397	Purchase	
07/24/2017	07/25/2017	2.00	PUBLIC WORKS-PRKG METR	PUBLIC WORKS-PRKG METR	PUBLIC WORKS-PRKG METR	7523	AUTOMOBILE PARKING LOTS AND 201 W COLFAX AVE			DENVER	CO	USA	802025329	Purchase
07/25/2017	07/25/2017	177.36	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES 410 TERRY AVE N			AMZN.COM/BILL	WA	USA	981095210	Purchase
07/24/2017	07/25/2017	560.00	CORD INC	CORD INC	CORD INC	8299	SCHOOLS + EDUCATIONAL SVC-NO 7700 EASTPORT PKWY		254-741-8311	TX	USA	681284397	Purchase	
07/24/2017	07/25/2017	1691.92	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES 410 TERRY AVE N			AMZN.COM/BILL	WA	USA	981095210	Purchase
07/24/2017	07/25/2017	278.80	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES 410 TERRY AVE N			AMZN.COM/BILL	WA	USA	981095210	Purchase
07/24/2017	07/25/2017	44.97	Amazon.com	AMAZON.COM	AMAZON.COM	5942	BOOK STORES 410 TERRY AVE N			AMZN.COM/BILL	WA	USA	981095210	Purchase
07/24/2017	07/25/2017	91.58	SAMS CLUB #4777	SAMS CLUB #4777	SAMS CLUB #4777	5300	WHOLESALE CLUBS 7805 E 35TH AVE			DENVER	CO	USA	802382458	Purchase
07/24/2017	07/25/2017	200.00	USPS PO 0723530068	USPS PO 0723530068	USPS PO 0723530068	9402	POSTAL SERVICES-GOVERNMENT (4259 W FLORIDA AVE			DENVER	CO	USA	802198000	Purchase
07/24/2017	07/25/2017	36.15	ANTHONY'S PIZZA & P	ANTHONY'S PIZZA & P	ANTHONY'S PIZZA & P	5812	EATING PLACES RESTAURANTS 600 12TH ST STE 120			GOLDEN	CO	USA	804016140	Purchase
07/24/2017	07/25/2017	469.89	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	5942	BOOK STORES 410 TERRY AVE N			AMZN.COM/BILL	WA	USA	981095210	Purchase
07/25/2017	07/25/2017	9.98	VWR INTERNATIONAL INC	VWR INTERNATIONAL INC	VWR INTERNATIONAL INC	5047	DENTAL-LAB-MED-OPHTHALMIC H 1310 GOSHEN PKWY		800-932-5000	PA	USA	193805929	Purchase	
07/25/2017	07/25/2017	642.31	VWR INTERNATIONAL INC	VWR INTERNATIONAL INC	VWR INTERNATIONAL INC	5047	DENTAL-LAB-MED-OPHTHALMIC H 1310 GOSHEN PKWY		800-932-5000	PA	USA	193805929	Purchase	
07/24/2017	07/25/2017	283.77	WM SUPERCENTER #5334	WM SUPERCENTER #5334	WM SUPERCENTER #5334	5411	GROCERY STORES SUPERMARKET 3301 TOWER RD			AURORA	CO	USA	800113509	Purchase
07/24/2017	07/25/2017	20.85	9TH AVENUE ACE HARDWARE	9TH AVENUE ACE HARDWARE	9TH AVENUE ACE HARDWARE	5251	HARDWARE STORES 1030 E 9TH AVE			DENVER	CO	USA	802183322	Purchase
07/24/2017	07/25/2017	11.99	ACE HARDWARE-ALAMEDA STN	ACE HARDWARE-ALAMEDA STN	ACE HARDWARE-ALAMEDA STN	5251	HARDWARE STORES 417 S BROADWAY			DENVER	CO	USA	802091517	Purchase
07/24/2017	07/25/2017	32.97	WW GRAINGER	WW GRAINGER	WW GRAINGER	5085	INDUSTRIAL SUPPLIES NOT ELSEW 100 GRAINGER PKWY		877-2022594	IL	USA	600455202	Purchase	
07/24/2017	07/25/2017	116.18	WM SUPERCENTER #5957	WM SUPERCENTER #5957	WM SUPERCENTER #5957	5411	GROCERY STORES SUPERMARKET 5957 W 44TH AVE			DENVER	CO	USA	802127410	Purchase
07/24/2017	07/25/2017	537.09	MARRIOTT SALT LAKE DTW	MARRIOTT SALT LAKE DTW	MARRIOTT SALT LAKE DTW	3509	MARRIOTT 75 SOUTH WEST TEMPLE			SALT LK CITY	UT	USA	84101	Purchase

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