# AGENDA ITEM or FINAL CONTRACT REVIEW SUBMITTAL FORM

**Agenda Item:** June County Purchase Card Transactions

**Action Requested:** Discussion

**Parties to the Agreement:**

**Term Begins:** **Term Ends:** **Grant Contract #:**

**Summary:**

June transactions on all county purchase cards included in detailed report for review.

**Fiscal Impact:** $49,308.46

**Submitted by:** Linda Nienhueser **Submitter's Email Address:** lnienhueser@gunnisoncounty.org

**Finance Review:** ○ Required ◉ Not Required

Comments:

Reviewed by: Discharge Date:

**County Attorney Review:** ○ Required ◉ Not Required

Comments:

Reveiwed by: Discharge Date: Certificate of Insurance Required

Yes ○ No ○

**County Manager Review:**

Comments:

Reveiwed by: GUNCOUNTY1\mbirnie Discharge Date: 8/4/2016

○ Consent Agenda ◉ Regular Agenda ○ Worksession Time Allotted: 5 minutes

Agenda Date: 8/23/2016

*Revised April 2015*

# Purchasing Card Report - by Employee

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| **Ashwood** | **Kathy** | | | | |
| Cbi Online | 7329 03 350-21 000-0 | 6.85 | Govt Serv - Default | Admin: Prof. Serv, background check, new employee, B Furimsky, 5-26-16, Inv # CCI4819941. | 05/26/2016 |
| Cbi Online | 7329 03 350-21 000-0 | 6.85 | Govt Serv - Default | Admin: Prof. Serv, background check, new employee, B Gage, 5-23-16, Inv # CCI4815263. | 05/23/2016 |
| Cbi Online | 7329 03 350-21 000-0 | 6.85 | Govt Serv - Default | Admin: Prof. Serv, background check, new employee, L Meier, 6-1-16, Inv # CCI4825229. | 06/01/2016 |
| Stamps.Com | 6170 03 350-21 000-0 | 15.99 | Business Services - Default | Admin: Postage, monthly charge, 5-28-16. | 05/28/2016 |
| Usps-Ncms 66100389 | 6110 03 350-21 000-0 | 1078.00 | Postage Stamps | Admin: Office Supplies, envelopes, 5-9-16, order # 77660154. | 05/09/2016 |
| Wal-Mart #1550 | 6110 03 350-21 000-0 | 4.46 | Discount Stores | Admin: Office Supplies, 5-6-16, Inv # 3774. | 05/06/2016 |
| Wal-Mart #1550 | 6110 03 350-21 000-0 | 65.54 | Discount Stores | Admin: Office Supplies, KA, 6-1-16, Inv # 7466. | 06/01/2016 |
| | | $1,184.54 | | | |
| **Athey** | **Lana** | | | | |
| City-Market #0419 | 6120 01 550-00 705-0 | 200.00 | Grocery Stores/Supermarkets | Incentives | 05/18/2016 |
| City-Market #0419 | 7331 01 550-00 705-0 | 12.97 | Grocery Stores/Supermarkets | NPP meeting food | 05/12/2016 |
| City-Market #0419 | 6120 01 550-00 705-0 | 300.00 | Grocery Stores/Supermarkets | Incentives | 05/12/2016 |
| City-Market #0419 | 6120 01 550-00 705-0 | 16.29 | Grocery Stores/Supermarkets | Incentives | 05/18/2016 |
| Family Development Resour | 6120 01 550-00 705-0 | 150.00 | Industrial Supplies - Def | supplies - NPP | 05/11/2016 |
| Family Development Resour | 6120 01 550-00 705-0 | 162.00 | Industrial Supplies - Def | NPP books | 05/10/2016 |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| Marios Pizza Pasta - | 7331 01 550-00 705-0 | 170.10 | Eating Places/Restaurants | NPP - meeting meal | 05/27/2016 |
| Mochas | 7331 01 550-00 705-0 | 20.60 | Bars/Taverns/Lounges/Discos | NPP Session - | 05/12/2016 |
| Mochas | 7331 01 550-00 705-0 | 18.74 | Bars/Taverns/Lounges/Discos | Individual session - NPP | 05/05/2016 |
| Take Five Chair Massage | 6120 01 550-00 705-0 | 120.00 | Med/Health Services - Def | Incentives | 05/26/2016 |
| Wal-Mart #1550 | 6120 01 550-00 705-0 | 50.00 | Discount Stores | Incentives | 05/18/2016 |
| Wal-Mart #1550 | 6120 01 550-00 705-0 | 23.12 | Discount Stores | Incentives-kids | 05/26/2016 |
| Wal-Mart #1550 | 6120 01 550-00 705-0 | 109.59 | Discount Stores | NPP operating supplies | 05/26/2016 |
| | | $1,353.41 | | | |

**Baker** **Elizabeth**

| | | | | | |
|---|---|---|---|---|---|
| Amazon.Com | 7330 01 703-00 000-0 | 25.79 | Book Stores | Disposable Coffee Cups for PC Room | 05/06/2016 |
| Gene Taylors/gunnison | 6120 01 703-00 000-0 | 75.00 | Sporting Goods Stores | Gene Taylors gift certificate | 05/09/2016 |
| | | $100.79 | | | |

**Barker** **Eric**

| | | | | | |
|---|---|---|---|---|---|
| Juicy Burgers & Dogs | 7312 03 350-21 000-0 | 13.88 | Eating Places/Restaurants | Admin: Trvl/meals, EB, CBMS trg, Greenwood Village, 5-23 to 5-26-16, Inv # 17. | 05/24/2016 |
| The Sportsbook | 7312 03 350-21 000-0 | 12.03 | Eating Places/Restaurants | Admin: Trvl/meals, EB, CBMS trg, Greenwood Village, 5-23 to 5-26-16, Inv # 127274. | 05/23/2016 |
| Whatasub | 7312 03 350-21 000-0 | 6.62 | Fast Food Restaurants | Admin: Trvl/meals, EB, CBMS trg, Greenwood Village, 5-23 to 5-26-16, Inv # 57. | 05/26/2016 |
| Whatasub | 7312 03 350-21 000-0 | 6.62 | Fast Food Restaurants | Admin: Trvl/meals, EB, CBMS trg, Greenwood Village, 5-23 to 5-26-16, Inv # 48. | 05/24/2016 |
| | | $39.15 | | | |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| **Barnes** | **Randy** | | | | |
| 5b;s Bbq | 7331 01 109-00 000-0 | 78.95 | Eating Places/Restaurants | oral borads lunch | 05/14/2016 |
| 5b;s Bbq | 7331 01 109-00 000-0 | 129.31 | Eating Places/Restaurants | Post lunch meeting - lost receipt | 05/26/2016 |
| 5b;s Bbq | 7331 01 109-00 000-0 | 44.82 | Eating Places/Restaurants | lunch meeting x4 | 06/01/2016 |
| Alpine Inn Of Gunnison | 7313 01 109-00 000-0 | 379.95 | Lodging/Hotels/Motels/Resorts | 6-1 to 6-4 hotel for new Somerset deputy - here for training (113) | 05/31/2016 |
| Fullmers Ace Hdwe | 6120 01 109-00 000-0 | 90.93 | Hardware Stores | batteries | 05/05/2016 |
| Hotel Colorado | 7313 01 109-00 000-0 | -29.64 | Lodging/Hotels/Motels/Resorts | credit on hotel for undersheriff's conference- same receipt. | 05/27/2016 |
| Hotel Colorado | 7313 01 109-00 000-0 | 296.64 | Lodging/Hotels/Motels/Resorts | undersheriff conference lodging (post?) | 05/26/2016 |
| Kfc C750087 43400878 | 7312 01 109-00 000-0 | 7.05 | Fast Food Restaurants | undersheriff's conference lunch 5-23 | 05/23/2016 |
| The Gunnisack | 7331 01 109-00 000-0 | 90.26 | Eating Places/Restaurants | NRS shotgun/ hand gun meeting food | 05/20/2016 |
| Viccos Charcoalburger D | 7312 01 109-00 000-0 | 13.79 | Eating Places/Restaurants | 5-25 lunch at undersheriff conference | 05/25/2016 |
| Viccos Charcoalburger D | 7312 01 109-00 000-0 | 14.06 | Eating Places/Restaurants | undersheriff conference meals | 05/24/2016 |
| Western Lumber | 6120 01 109-00 325-0 | 22.68 | Lumber/Build. Supply Stores | operating supplies | 05/16/2016 |
| | | $1,138.80 | | | |
| **Barton** | **Midge** | | | | |
| Burger King #8594 | 7312 01 107-00 000-0 | 7.27 | Fast Food Restaurants | Training seminar | 05/09/2016 |
| Burger King #9962 | 7312 01 107-00 000-0 | 7.24 | Fast Food Restaurants | Training seminar | 05/16/2016 |
| Burger King #9962 | 7312 01 107-00 000-0 | 7.24 | Fast Food Restaurants | Training seminar | 05/19/2016 |
| Chick-Fil-A #01691 | 7312 01 107-00 000-0 | 8.17 | Fast Food Restaurants | Training seminar | 05/20/2016 |
| Chilis Glenwood Springs | 7312 01 107-00 000-0 | 23.00 | Eating Places/Restaurants | TRaining seminar | 05/11/2016 |
| Chilis Glenwood Springs | 7312 01 107-00 000-0 | 18.11 | Eating Places/Restaurants | Training seminar | 05/08/2016 |
| Chops Steakhouse | 7312 01 107-00 000-0 | 28.78 | Eating Places/Restaurants | Training seminar | 05/11/2016 |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| Chops Steakhouse | 7312 01 107-00 000-0 | 27.68 | Eating Places/Restaurants | Training seminar | 05/16/2016 |
| Dairy Queen #41223 | 7312 01 107-00 000-0 | 5.85 | Fast Food Restaurants | Training seminar | 05/10/2016 |
| Italian Underground | 7312 01 107-00 000-0 | 24.00 | Eating Places/Restaurants | TRaining seminar | 05/19/2016 |
| Kfc H441004 57010043 | 7312 01 107-00 000-0 | 6.28 | Fast Food Restaurants | Training seminar | 05/17/2016 |
| Residence Inn Glenwood | 7313 01 120-00 325-0 | 445.00 | Residence Inn | Travel lodging, detentions | 05/21/2016 |
| Residence Inn Glenwood | 7313 01 120-00 325-0 | 445.00 | Residence Inn | Travel lodging | 05/14/2016 |
| Russos Pizza | 7312 01 107-00 000-0 | 30.96 | Eating Places/Restaurants | Training seminar | 05/17/2016 |
| Russos Pizza | 7312 01 107-00 000-0 | 27.97 | Eating Places/Restaurants | Training seminar | 05/09/2016 |
| Smoke Modern Barbe | 7312 01 107-00 000-0 | 21.20 | Eating Places/Restaurants | Training seminar | 05/18/2016 |
| Smoke Modern Barbe | 7312 01 107-00 000-0 | 26.53 | Eating Places/Restaurants | Training seminar | 05/12/2016 |
| Subway 00176859 | 7312 01 107-00 000-0 | 6.92 | Fast Food Restaurants | Training seminar | 05/20/2016 |
| Subway 00303172 | 7312 01 107-00 000-0 | 7.06 | Fast Food Restaurants | Training seminar | 05/13/2016 |
| Taipei Tokyo | 7312 01 107-00 000-0 | 10.85 | Eating Places/Restaurants | training seminar | 05/11/2016 |
| The Lost Cajun-Glenwood | 7312 01 107-00 000-0 | 25.01 | Eating Places/Restaurants | Training seminar | 05/16/2016 |
| Wendys 4143 | 7312 01 107-00 000-0 | 8.34 | Fast Food Restaurants | Training seminar | 05/12/2016 |
| | | $1,218.46 | | | |

**Baumgarten** **David**

| | | | | | |
|---|---|---|---|---|---|
| 5b;s Bbq | 7331 01 262-00 000-0 | 35.25 | Eating Places/Restaurants | BLM Work session lunch | 05/06/2016 |
| | | $35.25 | | | |

**Bemis** **Kimberley**

| | | | | | |
|---|---|---|---|---|---|
| Blue River Bistro | 7312 01 560-00 000-0 | 32.31 | Eating Places/Restaurants | Meal at training | 05/16/2016 |
| Chembio | 7327 01 560-00 000-0 | 343.70 | Medical/Dental Labs | HIV tests | 05/05/2016 |
| Doubletree By Hilton | 7313 01 560-00 000-0 | 232.00 | Doubletree Hotel | Lodging at training | 05/18/2016 |
| Henry Schein | 6651 04 550-00 109-0 | 2.06 | Lab/Med/Hospital Equipment | Family Planning and WIC supplies ***123.82 LARC*** | 05/25/2016 |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| Henry Schein | 6651 01 560-00 711-0 | 602.25 | Lab/Med/Hospital Equipment | *****LARC - $602.25****** | 05/11/2016 |
| Henry Schein | 6651 01 560-00 711-0 | 67.43 | Lab/Med/Hospital Equipment | *****LARC - $602.25****** | 05/11/2016 |
| Henry Schein | 6120 04 555-00 000-0 | 19.94 | Lab/Med/Hospital Equipment | *****LARC - $602.25****** | 05/11/2016 |
| Henry Schein | 6651 04 550-00 109-0 | 26.14 | Lab/Med/Hospital Equipment | *****LARC - $602.25****** | 05/11/2016 |
| Henry Schein | 6120 01 560-00 000-0 | 57.20 | Lab/Med/Hospital Equipment | Family Planning and WIC supplies ***123.82 LARC*** | 05/25/2016 |
| Henry Schein | 6651 01 560-00 711-0 | 123.82 | Lab/Med/Hospital Equipment | Family Planning and WIC supplies ***123.82 LARC*** | 05/25/2016 |
| Paragard Direct | 6652 01 560-00 711-0 | 2250.30 | Med/Health Services - Def | IUDs ***LARC**** | 05/19/2016 |
| The Canteen Tap House | 7312 01 560-00 000-0 | 21.87 | Eating Places/Restaurants | Meal at training | 05/17/2016 |
| | | $3,779.02 | | | |

**Besecker** **Richard**

| | | | | | |
|---|---|---|---|---|---|
| County Sheriffs Of Colora | 7332 01 109-00 000-0 | 100.00 | Schools - Default | registration fee for Summer Sheriff's Conference | 05/26/2016 |
| Hotel Colorado | 7313 01 109-00 000-0 | 178.00 | Lodging/Hotels/Motels/Resorts | Summer sheriff's conference lodging 2 nights | 05/28/2016 |
| Marios Pizza Pasta - | 7331 01 109-00 000-0 | 315.00 | Eating Places/Restaurants | Alee meeting lunch- gunnison hosted | 05/25/2016 |
| Safeway Store00006171 | 7331 01 109-00 000-0 | 49.73 | Grocery Stores/Supermarkets | NRA meeting food | 05/18/2016 |
| Usps 0740860773030781 3 | 6170 01 109-00 000-0 | 94.00 | Postage Stamps | 2 rolls of stamps | 05/19/2016 |
| | | $736.73 | | | |

**Blackett** **Robert**

| | | | | | |
|---|---|---|---|---|---|
| Bets Western Firestone | 7313 01 601-00 000-0 | 367.96 | Best Western | BB - lodging at SPSS class in Firestone, CO | 05/05/2016 |
| Modmarket | 7312 01 601-00 000-0 | 15.30 | Fast Food Restaurants | BB - meal at SPSS class in Firestone, CO | 05/05/2016 |
| Qdoba #408 | 7312 01 601-00 000-0 | 11.54 | Fast Food Restaurants | BB - meal at SPSS class in Firestone, CO | 05/05/2016 |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| | | $394.80 | | | |
| **Cadwell** | **Charles** | | | | |
| American Air | 7440 10 612-03 000-0 | 60.00 | American | Baggage fees for returning flight from ARFF School - Charlie Cadwell | 05/11/2016 |
| American Air | 7310 10 612-03 000-0 | 60.00 | American | Baggage fees for traveling to ARFF School for Charlie Cadwell | 05/09/2016 |
| Fairfield Inn | 7313 10 612-03 000-0 | 211.58 | Fairfield Inn | Lodging for 2 nights for Charlie Cadwell during ARFF School in San Bernardino, CA | 05/12/2016 |
| Rps Grand Junction | 7440 10 612-03 000-0 | 30.00 | Parking Lots, Meters, Garages | Parking at airport for travel to ARFF School - Charlie Cadwell and Ryan Willis | 05/11/2016 |
| Safeway Store00006171 | 6110 10 612-03 000-0 | 7.73 | Grocery Stores/Supermarkets | Soap to use after working on equipment | 05/31/2016 |
| Tewco Inc | 7220 10 612-03 000-0 | 103.30 | Motor Vehicle Supply/New Parts | Valve w/ nipple to drain oil in ARFF trucks | 05/31/2016 |
| Wendys 5804 | 7312 10 612-03 000-0 | 19.05 | Fast Food Restaurants | Travel lunch for Charlie Cadwell and Ryan Willis during ARFF School | 05/11/2016 |
| | | $491.66 | | | |
| **Casebolt Iii** | **Edward** | | | | |
| Historic Redstone Inn | 7312 02 320-00 000-0 | 30.08 | Eating Places/Restaurants | Travel meals RM | 05/09/2016 |
| Historic Redstone Inn | 7313 02 320-00 000-0 | -7.59 | Lodging/Hotels/Motels/Resorts | Credit on tax charged Travel - Lodging RM | 05/13/2016 |
| Historic Redstone Inn | 7313 02 320-00 000-0 | 117.59 | Lodging/Hotels/Motels/Resorts | Travel - Lodging RM | 05/10/2016 |
| | | $140.08 | | | |
| **Cattles** | **John** | | | | |
| Amazon Mktplace Pmts | 6520 01 386-00 000-0 | 74.48 | Book Stores | new weed wacker feeder head | 05/16/2016 |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| Amazon.Com Amzn.Com/bill | 6520 01 386-00 000-0 | 47.01 | Book Stores | parts for weed wacker repair | 05/17/2016 |
| Cubicle Keys.Com | 6610 01 386-02 000-0 | 154.00 | Misc Personal Serv - Def | new keys for file locks in furnishings | 05/26/2016 |
| Nfpa Natl Fire Protect | 7440 01 386-00 000-0 | 50.50 | Charitable/Soc Service Orgs | fire code book | 05/26/2016 |
| The Shade Store Online | 6610 01 386-00 000-0 | -16.71 | Drapery & Upholstery Stores | tax credit for shade store order | 06/03/2016 |
| The Shade Store Online | 6610 01 386-02 000-0 | 593.01 | Drapery & Upholstery Stores | shades for high east windows Joni's office | 05/25/2016 |
| Tractor Supply Co #1742 | 6520 01 386-00 000-0 | 33.98 | Misc Auto Dealers - Default | trailer ball and light adapter | 05/19/2016 |
| Tractor Supply Co #1742 | 6520 01 386-00 000-0 | 1799.99 | Misc Auto Dealers - Default | mowing trailer | 05/19/2016 |
| | | $2,736.26 | | | |

**Cheever** **Marilyn**

| | | | | | |
|---|---|---|---|---|---|
| Abrams | 7312 03 360-11 000-0 | 23.24 | Eating Places/Restaurants | CW: Trvl/meals, LR & MC, CW transport of baby, Lee/Scott case, HH # 26-018314, NC, 5-11 to 5-17-16, Inv # 28. | 05/16/2016 |
| Bojangles #6 | 7312 03 360-11 000-0 | 5.92 | Fast Food Restaurants | CW: Trvl/meals, LR & MC, CW transport of baby, Lee/Scott case, HH # 26-018314, NC, 5-11 to 5-17-16, Inv # 0700. | 05/14/2016 |
| Camp Robber Restaurant | 7312 03 360-11 000-0 | 26.10 | Eating Places/Restaurants | CW: Trvl/meals, LR, CW transport, Lee/Scott case, Mntrs, 5-9-16, HH # 26-018314, Inv # 6202. | 05/09/2016 |
| Dennys #8673 | 7312 03 360-11 000-0 | 25.15 | Eating Places/Restaurants | CW: Trvl/meals, LR & MC, CW transport of baby, Lee/Scott case, HH # 26-018314, NC, 5-11 to 5-17-16, Inv # 615026. | 05/12/2016 |
| Gunnison Vitamin & Hea | 7312 03 360-11 000-0 | 2.69 | Misc Food Stores - Default | CW: Trvl/meals, LR & MC, CW transport of baby, Lee/Scott case, HH # 26-018314, NC, 5-11 to 5-17-16, Inv # 23847. | 05/11/2016 |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| Hertz Rent-A-Car | 7310 03 360-11 000-0 | 103.18 | Hertz | CW: Trvl/miles, car rental, LR & MC, CW transport of baby, Lee/Scott case, HH # 26-018314, NC, 5-11 to 5-17-16, Inv # G9330/92240. | 05/17/2016 |
| Kangaroo Express 3473 | 7310 03 360-11 000-0 | 25.38 | Automated Fuel Dispensers | CW: Trvl/miles, gas, LR & MC, CW transport of baby, Lee/Scott case, HH # 26-018314, NC, 5-11 to 5-17-16, Inv # 66993. | 05/16/2016 |
| Noodles & Co 132 | 7312 03 360-11 000-0 | 26.86 | Eating Places/Restaurants | CW: Trvl/meals, LR & MC, CW transport of baby, Lee/Scott case, HH # 26-018314, NC, 5-11 to 5-17-16, Inv # 10077. | 05/17/2016 |
| Olive Garden 00013144 | 7312 03 360-11 000-0 | 49.74 | Eating Places/Restaurants | CW: Trvl/meals, LR & MC, CW transport of baby, Lee/Scott case, HH # 26-018314, NC, 5-11 to 5-17-16, Inv # 64750. | 05/16/2016 |
| Olive Garden 100018481 | 7312 03 360-11 000-0 | 44.78 | Eating Places/Restaurants | CW: Trvl/meals, LR & MC, CW transport of baby, Lee/Scott case, HH # 26-018314, NC, 5-11 to 5-17-16, Inv # 51574. | 05/15/2016 |
| Parenting Safe Childs | 7330 03 360-11 000-0 | 46.29 | Schools - Default | CW: Mtgs/supplies, MC, Love & Logic supplies, 5-23-16, Inv # 186. | 05/23/2016 |
| Piggly Wiggly # 77 | 7312 03 360-11 000-0 | 23.81 | Grocery Stores/Supermarkets | CW: Trvl/meals, LR & MC, CW transport of baby, Lee/Scott case, HH # 26-018314, NC, 5-11 to 5-17-16, Inv # 10997. | 05/13/2016 |
| Ruby Tuesday #7226 | 7312 03 360-11 000-0 | 35.68 | Eating Places/Restaurants | CW: Trvl/meals, LR & MC, CW transport of baby, Lee/Scott case, HH # 26-018314, NC, 5-11 to 5-17-16, Inv # 4235. | 05/12/2016 |
| Southwes | 7310 03 360-11 000-0 | 40.00 | Southwest | CW: Trvl/miles, flight charges, LR & MC, CW transport of baby, Lee/Scott case, HH # 26-018314, NC, 5-11 to 5-17-16, Inv # 17954. | 05/17/2016 |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| Southwes | 7310 03 360-11 000-0 | 2043.92 | Southwest | CW: Trvl/miles, airfare, LR & MC, CW transport of baby, Lee/Scott case, HH # 26-018314, NC, 5-11 to 5-17-16, Inv # 9WBBF5. | 05/11/2016 |
| Southwes | 7310 03 360-11 000-0 | 40.00 | Southwest | CW: Trvl/miles, flight charges, LR & MC, CW transport of baby, Lee/Scott case, HH # 26-018314, NC, 5-11 to 5-17-16, Inv # 17158. | 05/17/2016 |
| Target 00023432 | 7330 03 360-11 000-0 | 193.59 | Discount Stores | CW: Mtgs/supplies, LR & MC, CW transport of baby, Lee/Scott case, HH # 26-018314, NC, 5-11 to 5-17-16, Inv # 2-6133-2343-0075-0064-3. | 05/12/2016 |
| | | $2,756.33 | | | |
| **Clark** | **Ian** | | | | |
| Fullmers Ace Hdwe | 6120 01 109-00 325-0 | 18.06 | Hardware Stores | range supplies | 05/18/2016 |
| Wal-Mart #1550 | 6110 01 109-00 000-0 | 18.48 | Discount Stores | office supplies for new deputy | 05/20/2016 |
| | | $36.54 | | | |
| **Cohen** | **Alexandra** | | | | |
| Bets Western Firestone | 7313 01 600-00 000-0 | 367.96 | Best Western | AC - lodging at SPSS class in Firestone, CO | 05/05/2016 |
| Chick-Fil-A #02061 | 7312 01 601-00 000-0 | 10.64 | Fast Food Restaurants | AC - meal at SPSS class in Firestone, CO | 05/05/2016 |
| Modmarket | 7312 01 601-00 000-0 | 11.64 | Fast Food Restaurants | AC - meal at SPSS class in Firestone, CO | 05/05/2016 |
| Qdoba #408 | 7312 01 601-00 000-0 | 10.70 | Fast Food Restaurants | AC - meal at SPSS class in Firestone, CO | 05/05/2016 |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| Shell Oil 57445172604 | 6310 01 600-00 000-0 | 30.58 | Automated Fuel Dispensers | Alexandra Cohen wasn't able to get fuel card in the glove box of this motorpool vehicle to work so this fuel was charged on her purchasing card. Therefore, this charge is coded to Public Works rather than the Assessor's Office. | 05/04/2016 |
| Starbucks Store 08677 | 7312 01 601-00 000-0 | 2.12 | Fast Food Restaurants | AC - meal at SPSS class in Firestone, CO | 05/04/2016 |
| Starbucks Store 08677 | 7312 01 601-00 000-0 | 2.12 | Fast Food Restaurants | AC - meal at SPSS class in Firestone, CO - no receipt, see lost receipt form | 05/05/2016 |
| | | $435.76 | | | |

**Commerford** **Kari**

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|---|---|---|---|---|---|
| Alpenglow Twin Peaks | 7313 01 152-00 123-0 | 124.19 | Lodging/Hotels/Motels/Resorts | OBH Regional training - out of service | 05/18/2016 |
| Alpenglow Twin Peaks | 7313 01 152-00 123-0 | 124.19 | Lodging/Hotels/Motels/Resorts | OBH Regional training - out of service | 05/18/2016 |
| Alpenglow Twin Peaks | 7313 01 152-00 123-0 | 124.19 | Lodging/Hotels/Motels/Resorts | OBH Regional training - out of service | 05/18/2016 |
| Alpenglow Twin Peaks | 7313 01 152-00 123-0 | 124.19 | Lodging/Hotels/Motels/Resorts | OBH Regional training - out of service | 05/18/2016 |
| Alpenglow Twin Peaks | 7313 01 152-00 123-0 | 124.19 | Lodging/Hotels/Motels/Resorts | OBH Regional training - out of service | 05/18/2016 |
| Cadca Alexandria Va | 7430 01 152-00 103-0 | 300.00 | Charitable/Soc Service Orgs | CADCA membership | 05/31/2016 |
| City-Market #0419 | 7331 01 152-00 124-0 | 81.17 | Grocery Stores/Supermarkets | parent education | 05/06/2016 |
| City-Market #0419 | 9044 01 152-00 123-0 | 200.00 | Grocery Stores/Supermarkets | parent incentive for parent education dinners | 06/01/2016 |
| City-Market #0419 | 7331 01 152-00 123-0 | 24.06 | Grocery Stores/Supermarkets | DD meeting meals - opearting | 06/01/2016 |
| Gunnison Vitamin & Hea | 7331 01 152-00 124-0 | 300.00 | Misc Food Stores - Default | choice pass family event - Non-English community | 05/06/2016 |
| Marriott Vail Mountain | 7313 01 152-00 123-0 | 152.62 | Marriott | in state travel - training | 06/03/2016 |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| Marriott Vail Mountain | 7313 01 152-00 123-0 | 152.62 | Marriott | in state travel - training | 06/03/2016 |
| Marriott Vail Mountain | 7313 01 152-00 123-0 | 152.62 | Marriott | in state travel - training | 06/03/2016 |
| Ouray Brewery | 7312 01 152-00 123-0 | 121.00 | Eating Places/Restaurants | travel meal for 5 coalition members | 05/17/2016 |
| Paypal | 7332 01 152-00 123-0 | 130.00 | Civic/Social/Fraternal Assc | Certified Prevention Specialist registration - travel out of service | 05/16/2016 |
| Safeway Store00006171 | 7331 01 152-00 000-0 | 33.93 | Grocery Stores/Supermarkets | 124- world café incentive - Non-English community 000- meeting food | 05/09/2016 |
| Safeway Store00006171 | 9044 01 152-00 124-0 | 200.00 | Grocery Stores/Supermarkets | 124- world café incentive - Non-English community 000- meeting food | 05/09/2016 |
| Sq *open Your Eyes | 6120 01 152-00 000-0 | 32.00 | Commercial Photo/Art/Graph | thank you cards | 05/31/2016 |
| The Paper Clip, Llc | 6120 01 152-00 103-0 | 30.33 | Office/Photo Equipment | operating supplies | 05/04/2016 |
| Wal-Mart #1550 | 6120 01 152-00 124-0 | 103.02 | Discount Stores | printing, copying and supplies - supplies | 06/02/2016 |
| | | $2,634.32 | | | |

**Cooper** **Jordan**

| | | | | | |
|---|---|---|---|---|---|
| Majestic Theatre | 9044 01 152-00 103-0 | 15.00 | Motion Picture Theaters | youth incentive - other | 06/03/2016 |
| Majestic Theatre | 9044 01 152-00 103-0 | 15.00 | Motion Picture Theaters | youth incentive - other | 06/03/2016 |
| Majestic Theatre | 9044 01 152-00 103-0 | 15.00 | Motion Picture Theaters | youth incentive - other | 06/03/2016 |
| McGills At Crested Bu | 7331 01 152-00 123-0 | 25.00 | Eating Places/Restaurants | youth group meeting - focus group - operating | 06/04/2016 |
| Rmcf - Crested Butte | 9044 01 152-00 103-0 | 10.00 | Candy/Nut/Confection Store | youth incentive - other | 06/03/2016 |
| Secret Stash | 7331 01 152-00 123-0 | 30.00 | Eating Places/Restaurants | youth group meeting - focus group - operating | 06/03/2016 |
| Wal-Mart #1550 | 6120 01 152-00 103-0 | 18.71 | Discount Stores | supplies | 06/02/2016 |
| Wal-Mart #1550 | 6120 01 152-00 000-0 | 14.17 | Discount Stores | supplies - youth gathering | 06/03/2016 |
| | | $142.88 | | | |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| **Crosby** | **Marlene** | | | | |
| Amazon.Com | 9032 02 335-00 000-0 | 873.57 | Book Stores | Safety | 05/06/2016 |
| The Palace Restaurant | 7312 02 335-00 000-0 | 23.42 | Eating Places/Restaurants | Travel meal | 05/06/2016 |
| | | $896.99 | | | |
| **Curtis** | **Clayton** | | | | |
| Fullmers Ace Hdwe | 6120 01 107-00 000-0 | 2.99 | Hardware Stores | Plastic head key for detentions | 05/25/2016 |
| Fullmers Ace Hdwe | 6210 01 107-00 000-0 | 19.98 | Hardware Stores | Cleaning supplies for the jail | 05/19/2016 |
| Fullmers Ace Hdwe | 6210 01 107-00 000-0 | 29.97 | Hardware Stores | Cleaning supplies for detentions | 05/31/2016 |
| Wal-Mart #1550 | 6120 01 107-00 000-0 | 24.31 | Discount Stores | Operational supplies for detentions | 06/02/2016 |
| | | $77.25 | | | |
| **Dooley** | **Travis** | | | | |
| 2co.Com | 1200 01 000-00 000-0 | 109.00 | Catalog Merchant | disputing this charge - | 05/29/2016 |
| City-Market #0419 | 7331 01 109-00 325-0 | 19.95 | Grocery Stores/Supermarkets | Post meeting supplies | 05/16/2016 |
| City-Market #0419 | 7331 01 109-00 325-0 | 11.98 | Grocery Stores/Supermarkets | NRA class food | 05/17/2016 |
| Wal-Mart #1550 | 7331 01 109-00 325-0 | 59.78 | Discount Stores | Post meeting supplies | 05/15/2016 |
| | | $200.71 | | | |
| **Dougherty** | **Meghan** | | | | |
| Applebees Colo48248140 | 7312 03 155-00 725-0 | 42.15 | Eating Places/Restaurants | travel meals | 05/04/2016 |
| City-Market #0419 | 9044 03 155-00 725-0 | 40.56 | Grocery Stores/Supermarkets | phone card for family (flex) | 06/01/2016 |
| D & S C Store | 7312 03 155-00 725-0 | 3.27 | Service Stations | travel meals | 05/04/2016 |
| D & S C Store | 7312 03 155-00 725-0 | 18.78 | Service Stations | travel meals | 05/06/2016 |
| Holiday Inn Select Denver | 7313 03 155-00 725-0 | 273.10 | Holiday Inn | lodging | 05/07/2016 |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| Holiday Inn Select Denver | 7313 03 155-00 725-0 | 273.10 | Holiday Inn | lodging | 05/07/2016 |
| Holiday Inn Select Denver | 7313 03 155-00 725-0 | -105.30 | Holiday Inn | lodging tax credited | 05/10/2016 |
| Holiday Inn Select Denver | 7313 03 155-00 725-0 | 273.10 | Holiday Inn | lodging | 05/07/2016 |
| Holiday Inns Select | 7312 03 155-00 725-0 | 14.64 | Eating Places/Restaurants | travel meals | 05/06/2016 |
| Holiday Inns Select | 7312 03 155-00 725-0 | 6.94 | Eating Places/Restaurants | travel meals | 05/05/2016 |
| Spankys Road House | 7312 03 155-00 725-0 | 62.22 | Eating Places/Restaurants | travel meals | 05/05/2016 |
| | | $902.56 | | | |
| **Downing** | **Jinny** | | | | |
| The Paper Clip, Llc | 6110 52 541-00 000-0 | 4.78 | Office/Photo Equipment | L/F Office supply | 05/17/2016 |
| | | $4.78 | | | |
| **Dunbar** | **Debra** | | | | |
| Intuit *qb Online | 7363 01 114-00 000-0 | 429.95 | Computer Software Stores | QuickBooks software renewal | 05/28/2016 |
| | | $429.95 | | | |
| **Eakin** | **Lee** | | | | |
| Bestbuycom785028001146 | 6110 03 350-21 000-0 | 74.04 | Electronics Sales | Admin: Office Supplies, BP monitor, LE, 5-5-16, Inv # BBY01-785028001146. | 05/05/2016 |
| | | $74.04 | | | |
| **Felix** | **John** | | | | |
| Govcnctn | 6611 82 500-00 000-0 | 649.00 | Computers/Peripherals/Software | Laptop replacement for Attorney's office | 05/14/2016 |
| Govcnctn | 7245 82 501-00 000-0 | 91.00 | Computers/Peripherals/Software | Hardware maintenance for Attorney's office SurfacePro | 05/28/2016 |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| Govcnctn | 6611 82 500-00 000-0 | 187.48 | Computers/Peripherals/Software | Docking station replacement for Attorney's office | 05/17/2016 |
| Govcnctn | 6611 82 501-00 000-0 | 2693.15 | Computers/Peripherals/Softwa | New PC's - Elections (3), IT stock (2) | 05/26/2016 |
| Govcnctn | 6611 82 501-00 000-0 | 649.00 | Computers/Peripherals/Softwa | Assessor's office color printer | 05/11/2016 |
| Govcnctn | 7245 82 501-00 000-0 | 249.60 | Computers/Peripherals/Software | Hardware maintenance for Elections PC's | 05/28/2016 |
| Govcnctn | 8460 82 501-00 000-0 | 1250.01 | Computers/Peripherals/Softwa | New SurfacePro for Attorney's office | 05/26/2016 |
| Govcnctn | 6611 82 501-00 000-0 | 1006.32 | Computers/Peripherals/Software | New monitors - Elections (3), IT stock (4) | 05/25/2016 |
| Oracle Usa Inc. | 7363 82 501-00 000-0 | 317.30 | Computer Software Stores | Invoice #43113359 - Oracle Software License & Support (3 of 4) | 06/05/2016 |
| Vzwrlss*apocc Visb | 7030 01 262-00 000-0 | 40.01 | Phone Serv/Equip Utility | Verizon Wireless 05/09/2016 statement (Invoice #9765124946) | 05/29/2016 |
| Vzwrlss*apocc Visb | 7022 01 703-00 000-0 | 25.74 | Phone Serv/Equip Utility | Verizon Wireless 05/09/2016 statement (Invoice #9765124946) | 05/29/2016 |
| Vzwrlss*apocc Visb | 7022 51 335-00 000-0 | 52.44 | Phone Serv/Equip Utility | Verizon Wireless 05/09/2016 statement (Invoice #9765124946) | 05/29/2016 |
| Vzwrlss*apocc Visb | 7030 82 500-00 000-0 | 40.01 | Phone Serv/Equip Utility | Verizon Wireless 05/09/2016 statement (Invoice #9765124946) | 05/29/2016 |
| Vzwrlss*apocc Visb | 7022 01 111-00 000-0 | 27.08 | Phone Serv/Equip Utility | Verizon Wireless 05/09/2016 statement (Invoice #9765124946) | 05/29/2016 |
| | | $7,278.14 | | | |

**Ferchau** **Deborah**

| | | | | | |
|---|---|---|---|---|---|
| Amazon.Com | 9032 02 335-00 000-0 | 47.22 | Book Stores | Safety | 05/27/2016 |
| City-Market #0419 | 7331 02 338-00 000-0 | 46.59 | Grocery Stores/Supermarkets | Meeting meals | 05/08/2016 |
| Ppsapparelcom | 9032 02 335-00 000-0 | 70.70 | Misc Specialty Retail | Safety | 05/05/2016 |
| Usps 0740860773030781 3 | 6170 02 335-00 000-0 | 1.36 | Postage Stamps | Admin postage | 06/03/2016 |
| | | $165.87 | | | |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| **Fitzgerald** | **Emily** | | | | |
| Asian Fusion | 7312 01 560-00 000-0 | 24.39 | Fast Food Restaurants | meal at training | 05/18/2016 |
| Blue River Bistro | 7312 01 560-00 000-0 | 38.00 | Eating Places/Restaurants | Meal at training | 05/16/2016 |
| North Bay Bioscience | 6651 01 560-00 711-0 | 52.95 | Lab/Med/Hospital Equipment | ****LARC**** | 05/12/2016 |
| The Canteen Tap House | 7312 01 560-00 000-0 | 27.00 | Eating Places/Restaurants | Meal at training | 05/17/2016 |
| Total Access Group | 6120 01 560-00 000-0 | 50.00 | Drugs/Druggists Sundries | Supplies | 05/14/2016 |
| | | $192.34 | | | |
| **Folowell** | **Diane** | | | | |
| City-Market #0419 | 7331 01 113-00 000-0 | 10.24 | Grocery Stores/Supermarkets | Food supplies for judge's training. | 06/01/2016 |
| Co Govt Services | 7332 01 113-00 000-0 | 359.38 | Govt Serv - Default | CCCA Full Registration for Diane Folowell - State Clerk's Conference. | 05/24/2016 |
| Co Govt Services | 7332 01 110-00 000-0 | 359.38 | Govt Serv - Default | CCCA Full Registration - Kathy Simillion - State Clerk's Summer Conference. | 05/24/2016 |
| House Of China Inc | 7331 01 113-00 000-0 | 36.99 | Eating Places/Restaurants | Election's Division meeting with vendor - Dominion. | 06/03/2016 |
| Pie Zans | 7331 01 113-00 000-0 | 37.84 | Eating Places/Restaurants | Election's Division meeting with vendor. | 06/03/2016 |
| Usps 07408607730307813 | 6170 01 113-00 000-0 | 188.00 | Postage Stamps | 4 rolls of postage stamps for election mailings. | 05/27/2016 |
| | | $991.83 | | | |
| **Forrest** | **Russell** | | | | |
| 2co.Com | 7363 01 703-00 000-0 | 100.00 | Catalog Merchant | Urban Interactive Studio: EngagingPlans $100 recurring order | 05/30/2016 |
| Cdw Direct Llc | 7329 01 703-00 000-0 | 50.25 | Catalog Merchant | Cdw Direct LLC | 05/24/2016 |
| Double Shot Cyclery | 7331 01 703-00 000-0 | 17.19 | Bicycle Shops/Sales/Service | Dble Sot | 05/19/2016 |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| Gotocitrix.Com | 7363 01 703-00 000-0 | 49.00 | Continuity/Subscription Mercht | Gotocitrix | 05/11/2016 |
| Ol` Miner Steakhouse | 7331 01 703-00 000-0 | 51.52 | Eating Places/Restaurants | Ole Miner with Phil | 05/18/2016 |
| Sq *high Alpine Brewery | 7331 01 703-00 000-0 | 27.22 | Misc Specialty Retail | OVPP gift ( hat) Alpine Brewery | 05/27/2016 |
| | | $295.18 | | | |

**Frank** **Tamara**

| | | | | | |
|---|---|---|---|---|---|
| Cooks Direct | 6120 01 107-00 000-0 | 77.17 | Commercial Equipment - Defau | Supplies for the kitchen | 05/06/2016 |
| Hubert Company | 6120 01 107-00 000-0 | 101.55 | Commercial Equipment - Default | Operating supplies for the kitchen. (Detentions) | 05/09/2016 |
| | | $178.72 | | | |

**Fry** **Darrell**

| | | | | | |
|---|---|---|---|---|---|
| Alta Convenience 3850 | 6310 10 612-01 000-0 | 48.50 | Automated Fuel Dispensers | Fuel for crew cab truck. Accidentally used UMB credit card instead of WEX fuel card. | 05/10/2016 |
| Dennys #6091 | 7312 10 612-03 000-0 | 53.19 | Eating Places/Restaurants | Travel Meal for ARFF training - lunch for 4 employees | 05/05/2016 |
| Fairfield Inn | 7313 10 612-03 000-0 | 192.00 | Fairfield Inn | Lodging for one employee, 2 nights - ARFF Training | 05/06/2016 |
| Fairfield Inn | 7313 10 612-03 000-0 | 192.00 | Fairfield Inn | Lodging for one employee, 2 nights - ARFF Training | 05/06/2016 |
| Fairfield Inn | 7313 10 612-03 000-0 | 192.00 | Fairfield Inn | Lodging for one employee, 2 nights - ARFF Training | 05/06/2016 |
| Fairfield Inn | 7313 10 612-03 000-0 | 192.00 | Fairfield Inn | Lodging for one employee, 2 nights - ARFF Training | 05/06/2016 |
| Tractor Supply Co #1742 | 6120 10 612-03 000-0 | 9.99 | Misc Auto Dealers - Default | Hearing protection for Lany Percival | 05/17/2016 |
| | | $879.68 | | | |

**Gallowich** **Mathew**

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| Bjs Restaurants 434 | 7440 10 612-03 000-0 | 141.37 | Eating Places/Restaurants | Travel Meal - ARFF Training in San Bernardino, CA - Dinner for 4 employees: Darrell Fry, Mat Gallowich, Lany Percival, John Malensek | 05/05/2016 |
| Rps Grand Junction | 7440 10 612-03 000-0 | 30.00 | Parking Lots, Meters, Garages | Parking for 3 days at the Grand Junction Airport while traveling to ARFF Training in San Bernardino, | 05/05/2016 |
| | | $171.37 | | | |

**Haase** **Katherine**

| | | | | | |
|---|---|---|---|---|---|
| 1tel.Com Per Call Fee | 7020 01 104-00 000-0 | 1.80 | Misc Personal Serv - Def | Please see the attached explanation. | 05/18/2016 |
| 1tel.Com Transaction Fee | 7020 01 104-00 000-0 | 13.19 | Computer Software Stores | Please see the attached explanation. | 05/18/2016 |
| City-Market #0419 | 7331 01 101-00 000-0 | 8.18 | Grocery Stores/Supermarkets | Meeting snacks from City Market. | 05/15/2016 |
| Employtest | 7329 01 103-00 000-0 | 190.00 | Professional Services - Def | Pre-employment testing. | 05/24/2016 |
| Employtest | 7329 01 103-00 000-0 | 450.00 | Professional Services - Def | Employment candidate testing. | 05/09/2016 |
| Laser Perfect Gifts | 9021 01 101-00 000-0 | 180.90 | Gift/Card/Novelty And Souveni | Gift plaque for Yule Marble Quarry. | 05/26/2016 |
| Rocky Mt Frames | 9021 01 101-00 000-0 | 105.53 | Artist/Craft Shops | Framed proclamation for Ken Stahlnecker. The receipt amount is $105.33, so Rocky Mountain Frame and Trophies must have accidently run the charge for an additional $0.20. | 05/17/2016 |
| Usps 0740860773030781 3 | 6170 01 101-00 000-0 | 6.68 | Postage Stamps | Certified letter with return receipt to N. Korze, BLM Director. | 05/17/2016 |
| | | $956.28 | | | |

**Harmon** **Holly**

| | | | | | |
|---|---|---|---|---|---|
| Clarks Market Cres | 7331 01 550-00 710-2 | 6.91 | Grocery Stores/Supermarkets | Meeting food | 05/05/2016 |
| | | $6.91 | | | |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| **Harper** | **Brady** | | | | |
| Act*cgfoa | 7332 01 718-00 000-0 | -50.00 | Business Services - Default | Class registration cancelled, per request to CGFOA. Brady no longer works for Gunnison County. | 05/14/2016 |
| Act*cgfoa | 7332 01 718-00 000-0 | 50.00 | Business Services - Default | Registration for Governmental Accounting class in Glenwood, for Brady Harper, later cancelled. | 05/05/2016 |
| | | $0.00 | | | |
| **Hart Jr** | **William S** | | | | |
| Burger King #2429 | 7312 01 107-00 000-0 | 9.34 | Fast Food Restaurants | Inmate transport, detentions | 05/26/2016 |
| Chick-Fil-A #01691 | 7312 01 107-00 000-0 | 12.79 | Fast Food Restaurants | Inmate transport Detentions | 05/05/2016 |
| Wendys 4795 | 7312 01 107-00 000-0 | 10.41 | Fast Food Restaurants | Inmate transport, detentions | 05/18/2016 |
| | | $32.54 | | | |
| **Hedstrom** | **Holly** | | | | |
| Chick-Fil-A #02479 | 7312 03 360-11 000-0 | 7.07 | Fast Food Restaurants | CW: Trvl/meals, HH, CW trg, Greenwood Village, 5-2 to 5-6-16, Inv # 1036187. | 05/04/2016 |
| Kfc/aw #478 | 7312 03 360-11 000-0 | 6.96 | Fast Food Restaurants | CW: Trvl/meals, HH, CW trg, Greenwood Village, 5-2 to 5-6-16, Inv # 1798. | 05/06/2016 |
| Kfc/aw #478 | 7312 03 360-11 000-0 | 7.71 | Fast Food Restaurants | CW: Trvl/meals, HH, CW trg, Greenwood Village, 5-2 to 5-6-16, Inv # 1667. | 05/05/2016 |
| Thai Monkey Club | 7312 03 360-11 000-0 | 18.90 | Eating Places/Restaurants | CW: Trvl/meals, HH, CW trg, Greenwood Village, 5-2 to 5-6-16, Inv # 27. | 05/05/2016 |
| | | $40.64 | | | |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| **Henry** | **Marvin** | | | | |
| City-Market #0429 | 7312 02 320-00 000-0 | 8.45 | Grocery Stores/Supermarkets | Travel meals RM | 05/16/2016 |
| Louis Pizza | 7312 02 320-00 000-0 | 28.41 | Eating Places/Restaurants | Travel meal RM | 05/18/2016 |
| Ollies Icecream | 7312 02 320-00 000-0 | 8.77 | Fast Food Restaurants | Travel meal RM | 05/18/2016 |
| Sol Margaritas | 7312 02 320-00 000-0 | 30.05 | Eating Places/Restaurants | Travel meal RM | 05/18/2016 |
| Subway 00454066 | 7312 02 320-00 000-0 | 19.01 | Fast Food Restaurants | Travel meal RM | 05/18/2016 |
| Subway 00454066 | 7312 02 320-00 000-0 | 22.40 | Fast Food Restaurants | Travel meal RM | 05/18/2016 |
| Subway 00454066 | 7312 02 320-00 000-0 | 19.19 | Fast Food Restaurants | Travel meals RM | 05/17/2016 |
| The Diner Llc | 7312 02 320-00 000-0 | 26.54 | Eating Places/Restaurants | Travel meal RM | 05/17/2016 |
| The Diner Llc | 7312 02 320-00 000-0 | 20.93 | Eating Places/Restaurants | Travel meal RM | 05/19/2016 |
| The Diner Llc | 7312 02 320-00 000-0 | 27.02 | Eating Places/Restaurants | Travel meal RM | 05/18/2016 |
| The Living Farm Cafe | 7312 02 320-00 000-0 | 37.50 | Eating Places/Restaurants | Travel meals | 05/16/2016 |
| | | $248.27 | | | |
| **Hindes** | **Sarah** | | | | |
| Amazon Mktplace Pmts | 1200 01 000-00 000-0 | 31.49 | Book Stores | used county card by mistake - reimbursed | 05/23/2016 |
| Amazon Mktplace Pmts | 1200 01 000-00 000-0 | 77.18 | Book Stores | used county card by mistake - reimbursed | 05/09/2016 |
| Mochas | 6630 01 550-00 305-0 | 75.00 | Bars/Taverns/Lounges/Discos | Incentives for NFP clients | 05/09/2016 |
| | | $183.67 | | | |
| **Holena** | **Elizabeth** | | | | |
| Best Western Plus Denver | 7313 03 350-21 000-0 | 291.03 | Best Western | Admin: Trvl/lodging, BH for EB, CBMS trg, Greenwood Village, 5-23 to 5-26-16, Inv # 74728. | 05/25/2016 |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| Best Western Plus Denver | 7313 03 350-21 000-0 | 97.02 | Best Western | Admin: Trvl/lodging, BH, CBMS trg, Greenwood Village, 5-8 to 5-12-16, Inv # 73931. | 05/09/2016 |
| City-Market #0419 | 7329 03 350-21 000-1 | 28.85 | Grocery Stores/Supermarkets | APS funds: client needs, BH for C Lightfoot, 5-27-16, Inv # 27145. | 05/27/2016 |
| Cpc | 6630 03 350-21 000-0 | 79.47 | Other Direct Marketers | Admin: Advertising, BH for BF, Elder information, 5-29-16, Inv # 281072506. | 05/30/2016 |
| East Moon Asian Bistro | 7312 03 350-21 000-0 | 24.43 | Eating Places/Restaurants | Admin: Trvl/meals, BH, CBMS trg, Greenwood Village, 5-8 to 5-12-16, Inv # 100020. | 05/10/2016 |
| Grubhubeastmoonasianb | 7312 03 350-21 000-0 | 23.49 | Eating Places/Restaurants | Admin: Trvl/meals, BH, CBMS trg, Greenwood Village, 5-8 to 5-12-16, Inv # 1461471959. | 05/11/2016 |
| La Quinta Inns 0970 | 7313 03 350-21 000-0 | 393.96 | La Quinta Motor Inn | Admin: Trvl/lodging, BH for BG, CBMS trg, GJ, 5-30 to 6-3-16, Inv # 3200021418. | 06/03/2016 |
| Netbrands Media Corp. | 6630 03 350-21 000-0 | 70.23 | Business Services - Default | Admin: Advertising, BH for BF, Elder information, 5-29-16, Inv # 1063356. | 05/29/2016 |
| Pln*priceline Hotels | 7313 03 350-21 000-0 | 318.99 | Travel Agencies | Admin: Trvl/lodging, BH, CBMS trg, Greenwood Village, 5-8 to 5-12-16, Inv # 57110111. | 05/09/2016 |
| Sucap - Roadrunner | 7329 03 380-00 318-0 | 10.00 | Taxicabs/Limousines | CSBG, emergency bus ticket, BH for L Langston, traveler, Mntrs to GJ, 5-6-16, Inv # 5516/3. | 05/05/2016 |
| | | $1,337.47 | | | |

**Houck** **Jonathan**

| | | | | | |
|---|---|---|---|---|---|
| Double Dragon | 7331 01 101-00 000-0 | 19.35 | Eating Places/Restaurants | Lunch for Trails Commission discussion. | 05/24/2016 |
| In *bookworm | 6110 01 101-00 000-0 | 41.93 | Books/Periodicals/Newspapers | Trail maps for OVPP Sust. Rec Tourism and Trails Commission meetings with BOCC. | 05/23/2016 |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| | | $61.28 | | | |
| **Lamport** | **Richard** | | | | |
| Paypal | 7332 10 610-00 000-0 | 200.00 | Member Organizations - Def | CAOA Registration for conference held in Durango, CO for Rick Lamport | 05/17/2016 |
| Paypal | 7430 10 610-00 000-0 | 250.00 | Member Organizations - Def | CAOA Registration for conference held in Durango, CO for Rick Lamport | 05/17/2016 |
| | | $450.00 | | | |
| **Lucero** | **Bobbie** | | | | |
| A&w/ljs 8476 | 7312 01 121-00 338-0 | 21.92 | Fast Food Restaurants | Mass Casualty Incident ICS training in Delta | 05/21/2016 |
| Embassy Suites Loveland | 7313 04 555-00 707-0 | -12.99 | Embassy Suites | EPR Spring Meeting in Loveland - refund on taxes charged to lodging | 05/06/2016 |
| Quality Inn & Suites | 7313 01 121-00 338-0 | 89.99 | Quality Inn | Mass Casualty Incident ICS training in Delta | 05/21/2016 |
| Quality Inn & Suites | 7313 01 121-00 338-0 | -76.18 | Quality Inn | Mass Casualty Incident ICS training in Delta | 05/20/2016 |
| Quality Inn & Suites | 7313 01 121-00 338-0 | 76.18 | Quality Inn | Mass Casualty Incident ICS training in Delta | 05/20/2016 |
| | | $98.92 | | | |
| **Malensek** | **John** | | | | |
| Dts Fluid Power (Delta) | 7220 10 612-01 000-0 | 573.21 | Durable Goods - Default | Cylinders rebuilt for security gates | 06/02/2016 |
| | | $573.21 | | | |
| **McFarland** | **Kristy** | | | | |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| Breck Reservations | 7313 01 600-00 000-0 | 127.32 | Lodging/Hotels/Motels/Resorts | KM - room reservation deposit for CATA conference in Breckenridge | 06/03/2016 |
| | | $127.32 | | | |

**Meldrum** **Kelly**

| | | | | | |
|---|---|---|---|---|---|
| Chilis Black Canyon | 7312 03 350-21 000-0 | 13.91 | Eating Places/Restaurants | Admin: Trvl/meals, KM, front desk trg, Mntrs, 5-25-16, Inv # 801. | 05/25/2016 |
| Gunnison Shipping | 6170 03 360-11 000-0 | 26.75 | Business Services - Default | CW: Postage, CW heavy pkg, CM for GW, GJ, 5-12-16, Inv # 70402. | 05/12/2016 |
| | | $40.66 | | | |

**Mirza** **Emily**

| | | | | | |
|---|---|---|---|---|---|
| Amazon.Com Amzn.Com/bill | 6110 04 555-00 343-0 | 59.82 | Book Stores | Supplies | 05/18/2016 |
| Amazon.Com Amzn.Com/bill | 6110 04 555-00 343-0 | 33.89 | Book Stores | office supplies | 05/18/2016 |
| Facebk *a6xlq9jp92 | 7410 04 555-00 307-0 | 24.58 | Advertising Services | Ads | 05/06/2016 |
| Facebk *a6xlq9jp92 | 7410 04 555-00 343-0 | 25.56 | Advertising Services | Ads | 05/06/2016 |
| Facebk *mw2bt8ap92 | 7410 04 555-00 307-0 | 37.64 | Advertising Services | Facebook Ads | 05/31/2016 |
| Facebk *mw2bt8ap92 | 7410 04 555-00 343-0 | 86.76 | Advertising Services | Facebook Ads | 05/31/2016 |
| Paypal | 6630 04 555-00 343-0 | 16.38 | Misc Specialty Retail | Teaching materials - Tobacco grant | 05/27/2016 |
| Paypal | 6630 04 555-00 343-0 | 9.49 | Variety Stores | Tobacco teaching materials | 05/23/2016 |
| Roshambo | 7420 04 555-00 343-0 | 102.60 | Quick Copy/Repro Services | Tobacco teaching supplies | 05/19/2016 |
| Usps 0740860773030781 3 | 6170 04 555-00 343-0 | 28.20 | Postage Stamps | postage | 05/16/2016 |
| Wal-Mart #1550 | 6120 04 555-00 343-0 | 14.86 | Discount Stores | Tobacco supplies | 05/18/2016 |
| Worldwidesurgical.Com | 6120 04 555-00 307-0 | 1199.00 | Lab/Med/Hospital Equipment | CCPD Breast Pump | 05/24/2016 |
| | | $1,638.78 | | | |

**Morgan** **Randy**

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| Ability Network Inc | 6120 01 560-00 000-0 | 98.00 | Computer Software Stores | Billing - Family Planning | 05/09/2016 |
| Cbi Online | 7329 03 350-21 000-0 | 6.85 | Govt Serv - Default | Background check - Shelley Tucker | 05/23/2016 |
| Walmart.Com | 6120 04 555-00 000-0 | 246.97 | Discount Stores | Child Fatality Funds - Fire Extinguishers and smoke detectors | 06/02/2016 |
| | | $351.82 | | | |
| **Morrill** | **Scott** | | | | |
| Subway 00148320 | 7331 01 122-00 338-0 | 5.79 | Fast Food Restaurants | Working lunch - EOP and Facility Safety Presentation to Clerk and Recorders office May 18,2016. Lunch for Bobbie, Vance (intern) and scott. | 05/18/2016 |
| Subway 00148320 | 7331 01 121-00 338-0 | 17.35 | Fast Food Restaurants | Working lunch - EOP and Facility Safety Presentation to Clerk and Recorders office May 18,2016. Lunch for Bobbie, Vance (intern) and scott. | 05/18/2016 |
| Taco Johns #9974 | 7312 01 121-00 338-0 | 5.47 | Fast Food Restaurants | West Region Wildfire Council meeting - Lunch May 12 2016 | 05/12/2016 |
| | | $28.61 | | | |
| **Morris** | **James** | | | | |
| The Rocky Mountain Inn | 7313 02 320-00 000-0 | 444.96 | Lodging/Hotels/Motels/Resorts | Kebler gravel haul CR0120B RM12 Travel - lodging | 05/16/2016 |
| | | $444.96 | | | |
| **Mugglestone** | **Jonathan** | | | | |
| Sun Sports | 6120 01 363-00 000-0 | 42.44 | Motorcycle Dealers | Operating supplies. | 05/31/2016 |
| The Paper Clip, Llc | 6110 01 363-00 000-0 | 50.61 | Office/Photo Equipment | Office Supplies. | 05/17/2016 |
| Usps 0740860773030781 3 | 6170 01 363-00 000-0 | 70.00 | Postage Stamps | USPS Box Yearly Rent - P.O. Box 915 | 05/17/2016 |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| | | $163.05 | | | |
| **Navidi** | **Breanna** | | | | |
| City-Market #0419 | 6120 02 335-00 000-0 | 26.75 | Grocery Stores/Supermarkets | Admin supply | 05/10/2016 |
| Usps 0740860773030781 3 | 6170 02 335-00 000-0 | 2.35 | Postage Stamps | Postage - Office | 05/23/2016 |
| Usps 0740860773030781 3 | 6170 02 335-00 000-0 | 11.15 | Postage Stamps | Postage - Admin | 05/25/2016 |
| Wal-Mart #1550 | 6110 52 541-00 000-0 | 5.60 | Discount Stores | Office supply L/F Supplies L/F | 06/02/2016 |
| Wal-Mart #1550 | 6120 52 541-00 000-0 | 15.88 | Discount Stores | Office supply L/F Supplies L/F | 06/02/2016 |
| Wal-Mart #1550 | 6110 02 335-00 000-0 | 34.74 | Discount Stores | Office supply | 05/27/2016 |
| Wal-Mart #1550 | 6110 02 335-00 000-0 | 21.81 | Discount Stores | Office supply | 05/19/2016 |
| | | $118.28 | | | |
| **Newman** | **Larry** | | | | |
| Dri* | 6620 82 500-00 000-0 | 45.00 | Computer Software Stores | software utilities | 05/11/2016 |
| Dropbox*wkymbglj19nf | 7363 82 501-00 000-0 | 9.99 | Computer Network/Info Svcs | Cloud storage | 05/22/2016 |
| J2 | 7363 82 500-00 000-0 | 10.00 | Continuity/Subscription Mercht | online fax solution | 05/27/2016 |
| | | $64.99 | | | |
| **Nienhueser** | **Linda** | | | | |
| Natl Stdnt Clearinghouse | 7329 01 718-00 000-0 | 17.50 | Member Organizations - Def | Verify education through national student clearinghouse. Personnel item. | 05/12/2016 |
| | | $17.50 | | | |
| **Otsuka** | **Joseph** | | | | |
| Double Dragon | 7331 01 262-00 000-0 | 27.30 | Eating Places/Restaurants | Lunch Meeting for Witness Prep - Wiebelhaus | 05/13/2016 |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| Fullmers Ace Hdwe | 6110 01 262-00 000-0 | 21.77 | Hardware Stores | office supplies | 05/23/2016 |
| Hope And Glory | 7329 01 262-00 000-0 | 50.56 | Florists | Flowers for Court Reporter | 06/01/2016 |
| | | $99.63 | | | |
| **Pagano** | **Catherine** | | | | |
| City-Market #0419 | 7331 01 101-01 730-1 | 4.49 | Grocery Stores/Supermarkets | OVPP | 05/18/2016 |
| Facebook E3gkw9scv2 | 7410 01 101-01 730-1 | 44.08 | Advertising Services | Facebook ad | 05/31/2016 |
| Holiday Inn Hotel & Ste | 7313 01 703-00 000-0 | 100.00 | Holiday Inn | Durango meeting hotel | 05/20/2016 |
| Paypal | 7332 01 703-00 000-0 | 50.00 | Member Organizations - Def | Durango meeting registration | 05/12/2016 |
| Sq *high Alpine Brewery | 7331 01 101-01 730-1 | 30.06 | Misc Specialty Retail | Meal OVPP - High Alpine | 06/02/2016 |
| | | $228.63 | | | |
| **Partch** | **Leland** | | | | |
| Ec Company-Aurora | 6510 80 341-00 000-0 | 55.50 | Electrical Contractors | Parts - #627 | 05/17/2016 |
| Tractor Supply Co #1742 | 6130 80 341-00 000-0 | 119.99 | Misc Auto Dealers - Default | Shop Supply | 06/01/2016 |
| Tractor Supply Co #1742 | 6130 80 341-00 000-0 | 29.98 | Misc Auto Dealers - Default | Supplies | 05/17/2016 |
| | | $205.47 | | | |
| **Pedersen** | **Elena** | | | | |
| City-Market #0419 | 7331 04 555-00 000-0 | 26.23 | Grocery Stores/Supermarkets | Dental Breakfast meal | 05/24/2016 |
| Gunnison Vitamin & Hea | 7331 04 555-00 000-0 | 11.55 | Misc Food Stores - Default | Dental Breakfast Meeting | 05/24/2016 |
| | | $37.78 | | | |
| **Percival** | **Lany** | | | | |
| Delta Air | 7310 10 612-03 000-0 | 25.00 | Delta | Baggage fee for returning flight from ARFF Training - one employee | 05/05/2016 |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| Delta Air | 7310 10 612-03 000-0 | 25.00 | Delta | Baggage fee for returning flight from ARFF Training - one employee | 05/05/2016 |
| Delta Air | 7310 10 612-03 000-0 | 25.00 | Delta | Baggage fee for returning flight from ARFF Training - one employee | 05/05/2016 |
| Delta Air | 7310 10 612-03 000-0 | 25.00 | Delta | Baggage fee for returning flight from ARFF Training - one employee | 05/05/2016 |
| Exxonmobil 97653489 | 7310 10 612-03 000-0 | 15.32 | Automated Fuel Dispensers | Gasoline to fill rental car upon returning | 05/05/2016 |
| Hertz Rent-A-Car | 7310 10 612-03 000-0 | 106.15 | Hertz | Rental car for 4 employees during ARFF Training in San Bernardino, | 05/05/2016 |
| | | $221.47 | | | |

**Phillips** **Ryan**

| | | | | | |
|---|---|---|---|---|---|
| Act*gunnisonrec | 6120 01 120-00 000-0 | 25.00 | Govt Serv - Default | Receipt states for REC.will have officer fill out absent receipt form. | 05/05/2016 |
| Burger King #8594 | 7312 01 107-00 000-0 | 7.70 | Fast Food Restaurants | Training seminar | 05/09/2016 |
| Burger King #9962 | 7312 01 107-00 000-0 | 4.94 | Fast Food Restaurants | Training seminar | 05/19/2016 |
| Chick-Fil-A #01691 | 7312 01 107-00 000-0 | 13.22 | Fast Food Restaurants | Training seminar | 05/20/2016 |
| Chilis Glenwood Springs | 7312 01 107-00 000-0 | 25.00 | Eating Places/Restaurants | Training seminar | 05/11/2016 |
| Chilis Glenwood Springs | 7312 01 107-00 000-0 | 18.11 | Eating Places/Restaurants | Training seminar | 05/08/2016 |
| Chops Steakhouse | 7312 01 107-00 000-0 | 28.09 | Eating Places/Restaurants | Training seminar | 05/16/2016 |
| Chops Steakhouse | 7312 01 107-00 000-0 | 25.00 | Eating Places/Restaurants | Training seminar | 05/11/2016 |
| Dairy Queen #41223 | 7312 01 107-00 000-0 | 8.03 | Fast Food Restaurants | training seminar | 05/10/2016 |
| Desperado | 7312 01 107-00 000-0 | 29.10 | Service Stations | Training seminar | 05/15/2016 |
| Italian Underground | 7312 01 107-00 000-0 | 28.00 | Eating Places/Restaurants | Training seminar | 05/19/2016 |
| Kfc H441004 57010043 | 7312 01 107-00 000-0 | 5.96 | Fast Food Restaurants | Training seminar | 05/17/2016 |
| Kum & Go 4923 | 7220 01 120-00 000-0 | 3.77 | Service Stations | Windshield washer fliud for vehicle, Detentions | 05/20/2016 |
| Kum & Go 4923 | 6310 01 107-00 000-0 | 30.00 | Automated Fuel Dispensers | Travel gasoline | 05/20/2016 |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| Little Caesars 1920 0001 | 7312 01 107-00 000-0 | 5.44 | Fast Food Restaurants | Training seminar | 05/13/2016 |
| Loco 18 | 6310 01 107-00 000-0 | 24.00 | Automated Fuel Dispensers | Travel gasoline | 05/13/2016 |
| Loco 18 | 7312 01 107-00 000-0 | 9.63 | Service Stations | Travel meal | 05/13/2016 |
| McDonalds F6315 | 7312 01 107-00 000-0 | 6.06 | Fast Food Restaurants | Training seminar | 05/15/2016 |
| Residence Inn Glenwood | 7313 01 120-00 325-0 | 445.00 | Residence Inn | Training lodging | 05/14/2016 |
| Residence Inn Glenwood | 7313 01 120-00 325-0 | 445.00 | Residence Inn | Travel lodging detentions | 05/21/2016 |
| Russos Pizza | 7312 01 107-00 000-0 | 28.61 | Eating Places/Restaurants | Training seminar | 05/09/2016 |
| Russos Pizza | 7312 01 107-00 000-0 | 22.97 | Eating Places/Restaurants | Training seminar | 05/17/2016 |
| Smoke Modern Barbe | 7312 01 107-00 000-0 | 26.53 | Eating Places/Restaurants | Training seminar | 05/12/2016 |
| Smoke Modern Barbe | 7312 01 107-00 000-0 | 17.95 | Eating Places/Restaurants | Training seminar | 05/18/2016 |
| Subway 00176859 | 7312 01 107-00 000-0 | 8.38 | Fast Food Restaurants | Training seminar | 05/20/2016 |
| Subway 00303172 | 7312 01 107-00 000-0 | 10.59 | Fast Food Restaurants | Training seminar | 05/13/2016 |
| Sweet Adventures | 7312 01 107-00 000-0 | 4.25 | Eating Places/Restaurants | Training seminar | 05/19/2016 |
| Taipei Tokyo | 7312 01 107-00 000-0 | 10.85 | Eating Places/Restaurants | Training seminar | 05/11/2016 |
| The Lost Cajun-Glenwood | 7312 01 107-00 000-0 | 35.41 | Eating Places/Restaurants | Training seminar | 05/16/2016 |
| Wendys 4143 | 7312 01 107-00 000-0 | 8.34 | Fast Food Restaurants | Training seminar | 05/12/2016 |
| | | $1,360.93 | | | |

**Rascon** **Laura**

| | | | | | |
|---|---|---|---|---|---|
| Acc American C10670313 | 7312 03 360-11 000-0 | 36.79 | Eating Places/Restaurants | CW: Trvl/meals, LR & MC, CW transport of baby, Lee/Scott case, HH # 26-018314, NC, 5-12 to 5-17-16, Inv # 8195. | 05/17/2016 |
| Baymont Inn And Suites | 7313 03 360-11 000-0 | 64.60 | Super 8 Motel | CW: Trvl/lodging, LR & MC, CW transport of baby, Lee/Scott case, HH # 26-018314, NC, 5-12 to 5-17-16, Inv # 384-971634. | 05/13/2016 |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| Bistro By The Sea | 7312 03 360-11 000-0 | 80.32 | Eating Places/Restaurants | CW: Trvl/meals, LR & MC, CW transport of baby, Lee/Scott case, HH # 26-018314, NC, 5-12 to 5-17-16, Inv # 1993. | 05/15/2016 |
| Bojangles #6 | 7312 03 360-11 000-0 | 6.98 | Fast Food Restaurants | CW: Trvl/meals, LR & MC, CW transport of baby, Lee/Scott case, HH # 26-018314, NC, 5-12 to 5-17-16, Inv # 0702. | 05/14/2016 |
| Dollartree | 6630 03 360-11 000-0 | 6.47 | Variety Stores | CW: Advertising supplies, LR, Foster Care promotions, 6-2-16, Inv # 11326. | 06/02/2016 |
| Hampton Inn Morehead C | 7313 03 360-11 000-0 | 471.30 | Hampton Inn | CW: Trvl/lodging, LR & MC, CW transport of baby, Lee/Scott case, HH # 26-018314, NC, 5-12 to 5-17-16, Inv # 86452480. | 05/17/2016 |
| Hardees 1824 | 7312 03 360-11 000-0 | 17.78 | Fast Food Restaurants | CW: Trvl/meals, LR & MC, CW transport of baby, Lee/Scott case, HH # 26-018314, NC, 5-12 to 5-17-16, Inv # 456952. | 05/13/2016 |
| Hertz Rent-A-Car | 7310 03 360-11 000-0 | 209.48 | Hertz | CW: Trvl/miles, car rental, LR & MC, CW transport of baby, Lee/Scott case, HH # 26-018314, NC, 5-12 to 5-17-16, Inv # G9330792240. | 05/13/2016 |
| Holiday Inns | 7313 03 360-11 000-0 | 217.37 | Holiday Inn | CW: Trvl/lodging, LR & MC, CW transport of baby, Lee/Scott case, HH # 26-018314, NC, 5-12 to 5-17-16, Inv # 64002556. | 05/13/2016 |
| Hudsonnews St1369 | 7312 03 360-11 000-0 | 34.45 | News Dealers/Newsstands | CW: Trvl/meals, LR & MC, CW transport of baby, Lee/Scott case, HH # 26-018314, NC, 5-12 to 5-17-16, Inv # 228401. | 05/13/2016 |
| Laudick Auto Parts | 6630 03 360-11 000-0 | 323.36 | Automotive Parts Stores | CW: Advertising supplies, LR, Foster Care promotions, 6-2-16, Inv #532203. | 06/02/2016 |
| Laudick Auto Parts | 6630 03 360-11 000-0 | 5.45 | Automotive Parts Stores | CW: Advertising supplies, LR, Foster Care promotions, 6-2-16, Inv # 532204. | 06/02/2016 |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| Longhorn Steak00054627 | 7312 03 360-11 000-0 | 38.12 | Eating Places/Restaurants | CW: Trvl/meals, LR & MC, CW transport of baby, Lee/Scott case, HH # 26-018314, NC, 5-12 to 5-17-16, Inv # 307484658. | 05/15/2016 |
| Speedway 06963 130 | 7312 03 360-11 000-0 | 7.68 | Service Stations | CW: Trvl/meals, LR & MC, CW transport of baby, Lee/Scott case, HH # 26-018314, NC, 5-12 to 5-17-16, Inv # 205787. | 05/14/2016 |
| Wingate By Wyndham | 7313 03 360-11 000-0 | 107.11 | Wyndham | CW: Trvl/lodging, LR & MC, CW transport of baby, Lee/Scott case, HH # 26-018314, NC, 5-12 to 5-17-16, Inv # 60663928. | 05/18/2016 |
| Woody Creek Bakery & C | 7312 03 360-11 000-0 | 13.34 | Eating Places/Restaurants | CW: Trvl/meals, LR & MC, CW transport of baby, Lee/Scott case, HH # 26-018314, NC, 5-12 to 5-17-16, Inv # 20168. | 05/13/2016 |
| **Rascon** | **Selenia** | | | | |
| Vieco/888-412-6136 | 6630 03 360-11 000-0 | 139.22 | Misc Specialty Retail | CW: Advertising, Foster Care promotions, SR, 5-25-16, Inv # PC027298. | 05/25/2016 |
| | | $1,779.82 | | | |
| **Reinman** | **Janet** | | | | |
| D & S C Store | 7312 01 158-00 301-0 | 11.38 | Service Stations | Travel meals SB94 | 05/05/2016 |
| Marios Pizza Pasta - | 7331 01 158-00 000-0 | 83.85 | Eating Places/Restaurants | Meeting meals State System of Care | 05/09/2016 |
| Marios Pizza Pasta - | 7331 01 158-00 301-0 | 67.60 | Eating Places/Restaurants | SB94 Meeting meals | 06/02/2016 |
| Springhill Stes Aurora | 9044 03 155-00 300-0 | 147.96 | Springhill Hotel And Casino | Hotel for Wrap family medical appointment in Denver | 05/12/2016 |
| Usps 07408607730307813 | 6170 01 158-00 000-0 | 22.95 | Postage Stamps | Postage for Grant mailing. | 05/27/2016 |
| | | $333.74 | | | |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| **Reynolds Joni** | | | | | |
| Buy Buy Baby Nash E-Cmrc | 7330 03 360-11 000-0 | 19.36 | Misc Home Furnishing | CW: Mtgs/supplies, JR, CW supplies, 6-1-16, Inv # BAB6059638699. | 06/01/2016 |
| Cheyenne Mountain - Re | 7313 03 350-21 000-0 | 166.50 | Lodging/Hotels/Motels/Resorts | PH: Trvl/lodging, JR, PHNAC conf, GJ & CO Sprs, 5-17 to 5-20-16, Inv # 580155, & Admin: Trvl/lodging, JR, PHNAC conf, GJ & CO Sprs, 5-17 to 5-20-16, Inv # 580155. | 05/20/2016 |
| Cheyenne Mountain - Re | 7313 04 555-00 000-0 | 166.50 | Lodging/Hotels/Motels/Resorts | PH: Trvl/lodging, JR, PHNAC conf, GJ & CO Sprs, 5-17 to 5-20-16, Inv # 580155, & Admin: Trvl/lodging, JR, PHNAC conf, GJ & CO Sprs, 5-17 to 5-20-16, Inv # 580155. | 05/20/2016 |
| Hope And Glory | 7330 03 350-21 000-0 | 75.00 | Florists | Admin: Mtg/supplies, JR, 5-12-16, Inv dated 5-13-16. | 05/12/2016 |
| Jackson Creek Chinese Res | 7312 04 555-00 000-0 | 13.25 | Eating Places/Restaurants | PH: Trvl/meals, JR, PHNAC conf, GJ & CO Sprs, 5-17 to 5-20-16, Inv # 65627, & Admin: Trvl/meals, JR, PHNAC conf, GJ & CO Sprs, 5-17 to 5-20-16, Inv # 65627. | 05/17/2016 |
| Jackson Creek Chinese Res | 7312 03 350-21 000-0 | 13.25 | Eating Places/Restaurants | PH: Trvl/meals, JR, PHNAC conf, GJ & CO Sprs, 5-17 to 5-20-16, Inv # 65627, & Admin: Trvl/meals, JR, PHNAC conf, GJ & CO Sprs, 5-17 to 5-20-16, Inv # 65627. | 05/17/2016 |
| Sheraton | 1200 03 000-00 000-0 | 19.55 | Sheraton | PH: PHNAC, JR, Conf, Steamboat Sprs, 6-5 to 6-10-16, Inv # 133308; Admin: CCI, JR, CCI conf, Denver, 6-5 to 6-10-16, Inv # 133308, (Personal charge of $19.55 will be deducted from employee reimburseable expeditures.). | 06/03/2016 |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| Sheraton | 7312 04 555-00 000-0 | 8.03 | Sheraton | PH: PHNAC, JR, Conf, Steamboat Sprs, 6-5 to 6-10-16, Inv # 133308; Admin: CCI, JR, CCI conf, Denver, 6-5 to 6-10-16, Inv # 133308, (Personal charge of $19.55 will be deducted from employee reimburseable expeditures.). | 06/03/2016 |
| Sheraton | 7313 03 350-21 000-0 | 57.00 | Sheraton | PH: PHNAC, JR, Conf, Steamboat Sprs, 6-5 to 6-10-16, Inv # 133308; Admin: CCI, JR, CCI conf, Denver, 6-5 to 6-10-16, Inv # 133308, (Personal charge of $19.55 will be deducted from employee reimburseable expeditures.). | 06/03/2016 |
| Sheraton | 7313 04 555-00 000-0 | 57.00 | Sheraton | PH: PHNAC, JR, Conf, Steamboat Sprs, 6-5 to 6-10-16, Inv # 133308; Admin: CCI, JR, CCI conf, Denver, 6-5 to 6-10-16, Inv # 133308, (Personal charge of $19.55 will be deducted from employee reimburseable expeditures.). | 06/03/2016 |
| Sheraton | 7312 03 350-21 000-0 | 8.03 | Sheraton | PH: PHNAC, JR, Conf, Steamboat Sprs, 6-5 to 6-10-16, Inv # 133308; Admin: CCI, JR, CCI conf, Denver, 6-5 to 6-10-16, Inv # 133308, (Personal charge of $19.55 will be deducted from employee reimburseable expeditures.). | 06/03/2016 |
| Uwe`s German Restaurant | 7312 03 350-21 000-0 | 14.13 | Eating Places/Restaurants | PH: Trvl/meals, JR, PHNAC conf, GJ & CO Sprs, 5-17 to 5-20-16, Inv # 21, & Admin: Trvl/meals, JR, PHNAC conf, GJ & CO Sprs, 5-17 to 5-20-16, Inv # 21. | 05/19/2016 |
| Uwe`s German Restaurant | 7312 04 555-00 000-0 | 14.14 | Eating Places/Restaurants | PH: Trvl/meals, JR, PHNAC conf, GJ & CO Sprs, 5-17 to 5-20-16, Inv # 21, & Admin: Trvl/meals, JR, PHNAC conf, GJ & CO Sprs, 5-17 to 5-20-16, Inv # 21. | 05/19/2016 |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| W Cafe | 7312 03 360-11 000-0 | 18.95 | Eating Places/Restaurants | CW: Trvl/meals, JR, CW consultation, 5-28-16, Inv # 13. | 05/28/2016 |
| | | $650.69 | | | |

**Ricord** **Rebecca**

| | | | | | |
|---|---|---|---|---|---|
| City-Market #0419 | 7331 01 194-00 000-0 | 4.98 | Grocery Stores/Supermarkets | Sage Grouse lunch | 05/11/2016 |
| City-Market #0419 | 7331 01 194-00 000-0 | 24.99 | Grocery Stores/Supermarkets | Wildlife lunch | 05/18/2016 |
| | | $29.97 | | | |

**Roper** **Melody**

| | | | | | |
|---|---|---|---|---|---|
| City-Market #0419 | 6160 01 100-00 000-0 | 40.00 | Grocery Stores/Supermarkets | soda | 05/29/2016 |
| Safeway Store00006171 | 6160 01 100-00 000-0 | 24.00 | Grocery Stores/Supermarkets | coke, cherry coke, dr. pepper & dr.pepper cherry | 05/26/2016 |
| Sams Club #6360 | 6210 01 100-00 000-0 | 67.82 | Wholesale Clubs | trash can liners | 05/14/2016 |
| Smartsign | 7235 01 100-00 000-0 | 87.98 | Misc Gen Merchandise - Def | 2 no alcohol or drugs on the property signs | 05/11/2016 |
| Tractor Supply Co #1742 | 7235 01 100-00 000-0 | 205.96 | Misc Auto Dealers - Default | weed spray | 05/17/2016 |
| Wal-Mart #1550 | 6210 01 100-00 000-0 | 48.61 | Discount Stores | CLEANING SUPPLIES, PAPER TOWELS AND SPRAY NOZZLES FOR HOSES | 06/05/2016 |
| | | $474.37 | | | |

**Ryan** **Brenda**

| | | | | | |
|---|---|---|---|---|---|
| Amazon Mktplace Pmts | 6651 04 550-00 344-0 | 16.22 | Book Stores | Bandages | 05/10/2016 |
| Amazon Mktplace Pmts | 6120 04 555-00 707-1 | 55.68 | Book Stores | Thermometer - EPR Grant | 05/17/2016 |
| Amazon Mktplace Pmts | 6651 04 550-00 344-0 | 65.95 | Book Stores | bandages | 05/11/2016 |
| Amazon Mktplace Pmts | 6110 04 550-00 345-0 | 168.24 | Book Stores | Ink | 05/22/2016 |
| Amazon Mktplace Pmts | 6120 04 550-00 345-0 | 74.20 | Book Stores | Vaccine materials | 05/23/2016 |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| Amazon.Com | 6120 04 550-00 345-0 | 14.61 | Book Stores | educational supplies | 05/24/2016 |
| Amazon.Com | 6120 04 550-00 345-0 | 14.62 | Book Stores | Educational supplies | 05/24/2016 |
| Amazon.Com | 6120 04 550-00 345-0 | 25.70 | Book Stores | Educational supplies | 05/24/2016 |
| Amazon.Com | 6120 04 550-00 345-0 | 13.90 | Book Stores | Educational materials - HPV grant | 05/23/2016 |
| Paypal | 6120 04 550-00 344-0 | 391.00 | Charitable/Soc Service Orgs | Vaccine educational materials - Rack Grant | 05/18/2016 |
| Quality Logo Products | 6110 04 550-00 344-0 | 242.03 | Misc Specialty Retail | Sunscreen | 05/23/2016 |
| Subway 00148320 | 6110 04 550-00 345-0 | 125.00 | Fast Food Restaurants | Incentives | 05/16/2016 |
| Subway 00148320 | 6110 04 550-00 345-0 | 125.00 | Fast Food Restaurants | Incentives | 05/16/2016 |
| Trailhead Childrens Museu | 6110 04 550-00 344-0 | 250.00 | Tourist Attractions And Xhbt | Incentives - Children | 05/10/2016 |
| Vzwrlss*my Vz Vw P | 6120 04 550-00 344-0 | 50.08 | Phone Serv/Equip Utility | Wireless - CB Clinic | 05/24/2016 |
| Wal-Mart #1550 | 6110 04 550-00 344-0 | 31.29 | Discount Stores | office supplies - Rack Grant | 05/18/2016 |
| **Ryan** | **Erin** | | | | |
| Loaf N Jug #0097 Q81 | 7312 01 158-00 119-0 | 4.74 | Service Stations | refreshments on trip for Restorative Justice training. | 06/05/2016 |
| Paypal | 7440 01 158-00 119-0 | 390.00 | Civic/Social/Fraternal Assc | Payment for Restorative Justice Training in Longmont | 06/02/2016 |
| | | $2,058.26 | | | |
| **Schultz** | **Olivia** | | | | |
| Wal-Mart #1550 | 6120 01 109-00 000-0 | 8.94 | Discount Stores | tissue for office and printing station | 05/13/2016 |
| | | $8.94 | | | |
| **See** | **Derek** | | | | |
| The Paper Clip, Llc | 6120 01 152-00 124-0 | 111.00 | Office/Photo Equipment | printing and copying | 05/25/2016 |
| The Paper Clip, Llc | 6120 01 152-00 124-0 | 11.88 | Office/Photo Equipment | supplies | 06/03/2016 |
| Usps 0740860773030781 3 | 6170 01 152-00 124-0 | 47.00 | Postage Stamps | stamps - supplies | 06/02/2016 |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| | | $169.88 | | | |
| **Seymour** | **Laura** | | | | |
| Callingcards Conference C | 7020 01 262-00 000-0 | 50.00 | Phone Serv/Equip Utility | Conference call subscription--will cancel | 05/31/2016 |
| Double Shot Cyclery | 7331 01 262-00 000-0 | 14.72 | Bicycle Shops/Sales/Service | Meeting meal | 05/13/2016 |
| Gunnison Vitamin & Hea | 7331 01 262-00 000-0 | 51.00 | Misc Food Stores - Default | Meeting meal | 05/10/2016 |
| Wal-Mart #1550 | 6110 01 262-00 000-0 | 39.01 | Discount Stores | Kitchen supplies | 05/05/2016 |
| | | $154.73 | | | |
| **Sparks** | **April** | | | | |
| Alta Convenience 560 | 7312 03 360-11 000-0 | 3.04 | Service Stations | CW: Trvl/meals, AS, CW interview, Alamosa, 5-16-16, Inv # 142513. | 05/16/2016 |
| Buffalo Wild Wings 0378 | 7312 03 360-11 000-0 | 14.29 | Eating Places/Restaurants | CW: Trvl/meals, AS, CW visit, GJ, 5-24-16, Inv # 90007. | 05/24/2016 |
| Chilis Alamosa | 7312 03 360-11 000-0 | 12.02 | Eating Places/Restaurants | CW: Trvl/meals, AS, CW interview, Alamosa, 5-16-16, Inv # 76. | 05/16/2016 |
| Enstrom Candies Inc Gj | 7312 03 360-11 000-0 | 8.45 | Candy/Nut/Confection Store | CW: Trvl/meals, AS, CW visit, GJ, 5-24-16, Inv # S1855907. | 05/24/2016 |
| The Paper Clip, Llc | 6110 03 350-21 000-0 | 6.96 | Office/Photo Equipment | Admin: Office Supplies, AS, 6-3-16, Inv # 2. | 06/03/2016 |
| | | $44.76 | | | |
| **Spitzmiller** | **Scott** | | | | |
| American Air | 7440 10 612-03 000-0 | 25.00 | American | Baggage Fee for travel returning from ARFF school - Scott Spitzmiller | 05/11/2016 |
| American Air | 7440 10 612-03 000-0 | 25.00 | American | Baggage fee for travel to ARFF school - Scott Spitzmiller | 05/09/2016 |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| Bjs Restaurants 434 | 7312 10 612-03 000-0 | 110.53 | Eating Places/Restaurants | Travel meal during ARFF school for 3 employees: Scott Spitzmiller, Ryan Willis, Charlie Cadwell. | 05/10/2016 |
| Fairfield Inn | 7440 10 612-03 000-0 | 211.58 | Fairfield Inn | 2 nights lodging for Scott Sptizmiller for ARFF School | 05/12/2016 |
| Hertz Rent-A-Car | 7440 10 612-03 000-0 | 31.09 | Hertz | Rental car for ARFF school for 3 employees: Scott Spitzmiller, Ryan Willis, Charlie Cadwell | 05/11/2016 |
| In-N-Out Burger #31 | 7312 10 612-03 000-0 | 23.00 | Fast Food Restaurants | Travel meal for ARFF school for 3 employees: Scott Spitzmiller, Ryan Willis, Charlie Cadwell | 05/10/2016 |
| Red Lobster 0516 | 7312 10 612-03 000-0 | 108.53 | Eating Places/Restaurants | Travel meal during ARFF school for 3 employees: Scott Spitzmiller, Ryan Willis, Charlie Cadwell. | 05/10/2016 |
| Rps Grand Junction | 7440 10 612-03 000-0 | 30.00 | Parking Lots, Meters, Garages | Parking at airport for travel to ARFF Training in San Bernardino, CA | 05/11/2016 |
| Transportation Security | 6120 10 612-06 000-0 | 200.00 | Professional Services - Def | Clearinghouse bank to process fingerprints for Airport security badging | 05/26/2016 |
| | | $764.73 | | | |

**Stevenson** **Nevada**

| | | | | | |
|---|---|---|---|---|---|
| Marriott Vail Mountain | 7310 03 350-21 000-0 | 30.00 | Marriott | Admin: Trvl/parking, NS, POA conf, Vail, 5-17 to 5-20-16, Inv # 3958. | 05/21/2016 |
| Pho 20 | 7312 03 350-21 000-0 | 32.19 | Eating Places/Restaurants | Admin: Trvl/meals, NS, POA conf, Vail, 5-17 to 5-20-16, Inv # 16. | 05/19/2016 |
| | | $62.19 | | | |

**Stuhr** **Gretchen**

| | | | | | |
|---|---|---|---|---|---|
| Wendys 4795 | 7312 01 262-00 000-0 | 17.68 | Fast Food Restaurants | Travel to Montrose--DHS meeting | 05/12/2016 |
| | | $17.68 | | | |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| **Sue Gurk** | **Betty** | | | | |
| Act*ccadv | 7332 01 158-00 301-0 | 325.00 | Business Services - Default | Advocacy In Action Registration Fee | 05/18/2016 |
| Mochas | 7312 01 550-00 705-0 | 9.75 | Bars/Taverns/Lounges/Discos | NPP meeting meal for family | 05/19/2016 |
| | | $334.75 | | | |
| **Summer** | **Robert** | | | | |
| Evident Inc | 6120 01 109-00 000-0 | 31.00 | Commercial Equipment - Defau | supplies | 05/10/2016 |
| Usps 07408607730307813 | 6170 01 109-00 000-0 | 17.28 | Postage Stamps | mailing blood- dui | 05/31/2016 |
| Usps 07408607730307813 | 6170 01 109-00 000-0 | 8.64 | Postage Stamps | mailing blood | 05/16/2016 |
| | | $56.92 | | | |
| **Wacker** | **Margaret** | | | | |
| Gunnison Vitamin & Hea | 7331 04 555-00 309-0 | 11.37 | Misc Food Stores - Default | WCPHP meeting food | 05/04/2016 |
| Towneplace Suites | 7313 04 555-00 309-0 | 149.00 | Towneplace Suites | Lodging at training | 05/21/2016 |
| Wholefds Cfx 10350 | 7312 04 555-00 309-0 | 28.45 | Grocery Stores/Supermarkets | travel meal | 05/19/2016 |
| | | $188.82 | | | |
| **Warren** | **Megan** | | | | |
| City-Market #0419 | 7331 01 550-00 705-0 | 36.92 | Grocery Stores/Supermarkets | Meeting meal - NPP | 05/10/2016 |
| City-Market #0419 | 7331 01 550-00 705-0 | 83.20 | Grocery Stores/Supermarkets | Meal - NPP Meeting | 05/19/2016 |
| City-Market #0419 | 7331 01 550-00 705-0 | 39.22 | Grocery Stores/Supermarkets | Meeting Meal | 05/12/2016 |
| Safeway Store00006171 | 7331 01 550-00 705-0 | 11.68 | Grocery Stores/Supermarkets | Meeting Meal | 05/19/2016 |
| Safeway Store00006171 | 7331 01 550-00 705-0 | 12.08 | Grocery Stores/Supermarkets | Meeting meal | 05/05/2016 |
| | | $183.10 | | | |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| **Weak** | **Kelly** | | | | |
| Cheyenne Mountain - Re | 7313 03 350-21 000-0 | 403.00 | Lodging/Hotels/Motels/Resorts | Admin: Trvl/lodging, K Weak, CGHSFOA Accounting Conference, Colorado Springs, 5-18 to 5-20-16 | 05/20/2016 |
| Corner Store 4067 | 7310 03 350-21 000-0 | 32.70 | Automated Fuel Dispensers | Admin: Trvl/transportation, K Weak, CGHSFOA Accounting Conference, Colorado Springs, 5-18 to 5-20-16 | 05/19/2016 |
| Panera Bread #3074 | 7312 03 350-21 000-0 | 12.20 | Fast Food Restaurants | Admin: Trvl/meals, K Weak, CGHSFOA Accounting Conference, Colorado Springs, 5-18 to 5-20-16 | 05/18/2016 |
| Qdoba Mexican Grill-184 | 7312 03 350-21 000-0 | 11.58 | Fast Food Restaurants | Admin: Trvl/meals, K Weak, CGHSFOA Accounting Conference, Colorado Springs, 5-18 to 5-20-16 | 05/20/2016 |
| | | $459.48 | | | |
| **Wilks** | **Gillian** | | | | |
| Sq *b&b Smokehouse | 7312 03 360-11 000-0 | 9.00 | Fast Food Restaurants | CW: Trvl/meals, GW, CW trg, Canon City, 5-13-16, Inv printed 5-16-16. | 05/13/2016 |
| The Bean Coffee House | 7330 03 360-11 000-0 | 15.25 | Eating Places/Restaurants | CW: Mtgs/supplies, CW mtg, GW & client, 5-6-16, Inv # 4. | 05/06/2016 |
| | | $24.25 | | | |
| **Williams** | **Stephanie** | | | | |
| Paypal | 6120 10 610-00 000-0 | -9.90 | Misc Home Furnishing | Gift bag refund (address was too long to ship). One order was cancelled and refunded to card. | 05/11/2016 |
| Paypal | 6120 10 610-00 000-0 | 9.90 | Misc Home Furnishing | Gift bags for Kindergarten Airport tour on 5/18/16 | 05/10/2016 |
| Paypal | 6120 10 610-00 000-0 | 9.90 | Misc Home Furnishing | Gift bags for Kindergarten Airport Tour on 5/18/2016 | 05/11/2016 |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| | | $9.90 | | | |
| **Willis** | **Ryan** | | | | |
| American Air | 7440 10 612-03 000-0 | 25.00 | American | Baggage fees for travel to ARFF school - Ryan Willis | 05/09/2016 |
| American Air | 7440 10 612-03 000-0 | 25.00 | American | Baggage Fees on returning flight for Ryan Willis from ARFF School | 05/11/2016 |
| Fairfield Inn | 7440 10 612-03 000-0 | 211.58 | Fairfield Inn | Lodging for 2 nights during ARFF School Training for Ryan Willis - San Bernardino, CA | 05/12/2016 |
| | | $261.58 | | | |
| **Young** | **Jill** | | | | |
| Safeway Store00006171 | 7331 01 109-00 000-0 | 6.64 | Grocery Stores/Supermarkets | lunch for crew who hiked and searched for body parts 5-4 | 05/04/2016 |
| | | $6.64 | | | |
| | **TOTAL PURCHASING CARD ACTIVITY** | **$49,308.46** | | | |