AGENDA ITEM or FINAL CONTRACT REVIEW SUBMITTAL FORM

Agenda Item: Purchase Card Monthly Report

Action Requested: Discussion

Parties to the Agreement:

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

Summary:

Review monthly purchase card report

Fiscal Impact: $49,694.13

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: Discharge Date: 7/17/2015

○ Consent Agenda ◉ Regular Agenda ○ Worksession Time Allotted:

Agenda Date: 7/21/2015

Revised April 2015

Purchasing Card Report - by Employee

Supplier	Account	Amount	Merchant Category	Description	Date
Ashwood	**Kathy**				
Stamps.Com	6170 03 350-21 000-0	15.99	Business Services - Default	Admin: Postage, monthly charge, 4-28-15.	04/28/2015
Usps-Ncms 66100389	6110 03 350-21 000-0	849.75	Postage Stamps	Admin: Office Supplies, envelopes w/ postage, 4-14-15, conf # 960865, acct # E87134615.	04/14/2015
Wal-Mart #1550	6110 03 350-21 000-0	20.28	Discount Stores	Admin: Office Supplies, clock, tissues, etc, 4-17-15, Inv # 5031.	04/17/2015
		$886.02			
Athey	**Lana**				
5 Bs Bbq	7331 01 550-00 705-0	86.48	Eating Places/Restaurants	NPP Meeting meal	04/23/2015
City-Market #0419	7331 01 550-00 705-0	24.75	Grocery Stores/Supermarkets	NPP Meeting Meal	04/16/2015
City-Market #0419	7331 01 550-00 710-0	79.51	Grocery Stores/Supermarkets	NPP Meeting Meal	04/16/2015
Hampton Inn Hometown	7313 01 550-00 705-0	238.00	Hampton Inn	Lodging NPP training - Kristin C	04/24/2015
Hyatt Hotels Denv Cc F&b	7312 01 550-00 710-0	3.51	Eating Places/Restaurants	Breakfast - ECC training	04/17/2015
Hyatt Hotels Denver Cc	7310 01 550-00 710-2	78.00	Hyatt	Valet Parking Hotel ECC Conference	04/20/2015
Hyatt Hotels Denver Cc	7313 01 550-00 710-2	282.00	Hyatt	Valet Parking Hotel ECC Conference	04/20/2015
Paypal	7332 01 550-00 710-1	405.00	Charitable/Soc Service Orgs	Early Childhood Conference Registration	04/13/2015
Paypal	7332 01 550-00 710-2	75.00	Charitable/Soc Service Orgs	Early Childhood Conference Registration	04/13/2015
Safeway Store00006171	7331 01 550-00 705-0	91.38	Grocery Stores/Supermarkets	NPP meeting meal	04/30/2015
Safeway Store00006171	7331 01 550-00 705-0	47.63	Grocery Stores/Supermarkets	NPP Meeting Meal	04/23/2015
Safeway Store00006171	7331 01 550-00 710-0	24.20	Grocery Stores/Supermarkets	ECC Meeting	04/07/2015

Supplier	Account	Amount	Merchant Category	Description	Date
Usps 07408607730307813	6170 01 550-00 705-0	17.95	Postage Stamps	Postage NPP	04/29/2015
		$1,453.41			
Austin	**Joyce**				
Anejo Bistro & Bar	7331 03 350-21 000-0	12.81	Eating Places/Restaurants	Admin: Mtgs/meals, JA, LTC trg, Gunnison 4-23 to 4-24-15, rec't dated 4-24-15, Inv # 3524.	04/24/2015
Sherpa Cafe	7331 03 350-21 000-0	15.07	Eating Places/Restaurants	Admin: Mtgs/meals, JA, LTC trg, Gunnison 4-23 to 4-24-15, rec't dated 4-23-15, Inv # 2.	04/23/2015
The Bean Coffee House	7331 03 350-21 000-0	4.00	Eating Places/Restaurants	Admin: Mtgs/meals, JA, LTC trg, Gunnison 4-23 to 4-24-15, rec't dated 4-24-15, Inv # 49.	04/24/2015
		$31.88			
Baker	**Elizabeth**				
City-Market #0419	7330 01 703-00 000-0	22.96	Grocery Stores/Supermarkets	PC MEETING ROOM SUPPLIES	04/17/2015
City-Market #0419	7331 01 101-01 730-0	21.45	Grocery Stores/Supermarkets	OVPP meeting food	04/15/2015
City-Market #0419	6110 01 703-00 000-0	9.56	Grocery Stores/Supermarkets	PC Room Supplies	04/08/2015
Mikeys Pizza	7331 01 101-01 730-0	109.95	Eating Places/Restaurants	OVPP MEETING MEAL	04/15/2015
Sq *double Shot Cyclery	7331 01 703-00 000-0	51.48	Misc Gen Merchandise - Def	PC/BOCC jt. meeting breakfast	04/06/2015
		$215.40			
Barnes	**Randy**				
Carlos Miguels Mexican	7312 01 109-00 000-0	16.96	Eating Places/Restaurants	travel- training meals	04/27/2015
Holiday Inn Summit Frisco	7313 01 109-00 000-0	-6.89	Holiday Inn	tax refund- tax exempt on hotel from training	04/27/2015
Internet Hotel Reservatio	7313 01 109-00 000-0	109.10	Travel Agencies	hotel 4-27-15 (included tax)	04/24/2015
Marios Pizza & Pasta	7331 01 109-00 000-0	75.80	Eating Places/Restaurants	deputy testing lunch	04/16/2015

Supplier	Account	Amount	Merchant Category	Description	Date
Peppinos Pizza And Subs	7312 01 109-00 000-0	13.23	Eating Places/Restaurants	travel training meals	04/28/2015
Ww Grainger	6120 01 109-00 000-0	30.96	Industrial Supplies - Def	supplies for work	05/01/2015
		$239.16			
Baumgarten	**David**				
Double Dragon	7331 01 262-00 000-0	14.95	Eating Places/Restaurants	Mtg meal	04/20/2015
Double Dragon	7331 01 262-00 000-0	25.60	Eating Places/Restaurants	Mtg meal	04/08/2015
Double Dragon	7331 01 262-00 000-0	12.15	Eating Places/Restaurants	Mtg meal	04/24/2015
		$52.70			
Bemis	**Kimberley**				
Exp Scrpts Curascript Sd	6652 01 560-00 711-0	3185.00	Drug Stores & Pharmacies	Nexplanons	04/08/2015
Jom Pharmaceutical	6652 01 560-00 711-0	1183.38	Drugs/Druggists Sundries	Oral Contra.	04/07/2015
Paragard Direct	6652 01 560-00 711-0	4229.95	Med/Health Services - Def	IUDs	04/08/2015
Smith Medical Partners	6652 01 560-00 711-0	929.20	Drugs/Druggists Sundries	BC Pharm	04/27/2015
		$9,527.53			
Birnie	**Matthew**				
Cafe Silvestre	7331 01 103-00 000-0	22.26	Eating Places/Restaurants	meeting with Doug Tredway	05/04/2015
Palisades Restaurant	7331 01 103-00 000-0	24.19	Eating Places/Restaurants	meeting	04/24/2015
		$46.45			
Burton	**Helen**				
Einstein Bros Bagels3366	7312 01 107-00 000-0	10.46	Eating Places/Restaurants	transport to Denver	04/22/2015
		$10.46			

Supplier	Account	Amount	Merchant Category	Description	Date
Cadwell	**Charles**				
Sears	6520 10 660-00 000-0	45.71	Department Stores	Tools to work on equipment, vehicles, machinery, etc.. Shop tools resupply and update.	04/19/2015
Sears	6520 10 650-00 000-0	45.70	Department Stores	Tools to work on equipment, vehicles, machinery, etc.. Shop tools resupply and update.	04/19/2015
Sears	6520 10 640-00 000-0	45.71	Department Stores	Tools to work on equipment, vehicles, machinery, etc.. Shop tools resupply and update.	04/19/2015
Sears	6520 10 630-00 000-0	45.71	Department Stores	Tools to work on equipment, vehicles, machinery, etc.. Shop tools resupply and update.	04/19/2015
Sears	6520 10 670-00 000-0	45.71	Department Stores	Tools to work on equipment, vehicles, machinery, etc.. Shop tools resupply and update.	04/19/2015
		$228.54			
Cattles	**John**				
Amazon Mktplace Pmts	6610 01 386-03 000-0	232.84	Book Stores	whiteboard and accessories for conference room	04/22/2015
Amazon.Com	8220 43 809-00 808-4	162.06	Book Stores	power strips short	04/22/2015
Amazon.Com	8220 43 809-00 808-4	161.15	Book Stores	power strips long	04/22/2015
Amazon.Com	8220 43 809-00 808-4	141.00	Book Stores	power strips	04/23/2015
Asi Store	8210 01 122-00 000-0	548.31	Home Supply Warehouse Store	sound attenuation panels	04/13/2015
Byrne Electrical Special	8220 43 809-00 808-4	407.92	Electrical Parts/Equipment	parts for BoCC desk	04/09/2015
Test Equipment Depot	6520 01 386-00 000-0	278.38	Commercial Equipment - Default	data loggers for HVAC troubleshooting and economizing	04/15/2015
Tractor Supply Co #1742	6520 01 386-00 000-0	99.98	Misc Auto Dealers - Default	crane straps	04/24/2015
		$2,031.64			

Supplier	Account	Amount	Merchant Category	Description	Date
Chamberland	**Philip**				
Club 20	7332 01 101-00 000-0	-400.00	Business Services - Default	REFUND - - Registration for Washington DC Club 20 unable to attend	04/28/2015
Club 20	7332 01 101-00 000-0	400.00	Business Services - Default	Registration for Washington DC Club 20	04/16/2015
Gunnison Tire Co.	7310 01 101-00 000-0	45.17	Automated Fuel Dispensers	Gas - region 10 CB/Montrose	04/23/2015
		$45.17			
Cheever	**Marilyn**				
McDonalds F6315	7331 03 360-11 000-0	8.21	Fast Food Restaurants	CW: Mtgs/meals, MC, food for CW kids in temp custody, 4-22-15, Inv # 425139.	04/22/2015
		$8.21			
Clark	**Ian**				
Galls Intern	6120 01 109-00 000-0	16.27	Catalog Merchant	Uniform allowance	04/30/2015
Galls Intern	6120 01 109-00 000-0	33.73	Catalog Merchant	uniform allowance-	04/28/2015
Laudick Auto Parts	6120 01 109-00 000-0	20.05	Automotive Parts Stores	battery acid for speed trailer	04/25/2015
Shanty Ii	7312 01 109-00 000-0	74.75	Eating Places/Restaurants	Suicide prevention classs 4-8-15 lunch for 101, 107, 104, 105, and 106	04/08/2015
		$144.80			
Coleman	**Kathleen**				
Arc*services/training	7440 01 120-00 000-0	247.00	Charitable/Soc Service Orgs	First aid cards for detention staff	04/24/2015
Wal-Mart #1550	6210 01 107-00 000-0	22.16	Discount Stores	shoes/cleaner brush for cleaning	04/30/2015
Wal-Mart #1550	6210 01 107-00 000-0	17.94	Discount Stores	pinesol for cleaning	04/24/2015

Supplier	Account	Amount	Merchant Category	Description	Date
Wal-Mart #1550	6110 01 120-00 000-0	20.91	Discount Stores	Plastic page covers and batteries for camera	04/21/2015
		$308.01			

Commerford **Kari**

City-Market #0419	7331 01 152-00 123-0	153.28	Grocery Stores/Supermarkets	Pass the knowledge dinner - Gunnison	04/08/2015
City-Market #0419	7331 01 152-00 123-0	81.30	Grocery Stores/Supermarkets	pass the knowledge CB dinner	04/13/2015
Crested Butte True Value	6120 01 152-00 000-0	16.36	Hardware Stores	MJ summit supplies	05/02/2015
Desperado	7312 01 152-00 123-0	11.45	Service Stations	Positive youth development training OBH meal	04/24/2015
Glenwood Canyon Brewing C	7312 01 152-00 123-0	108.00	Eating Places/Restaurants	meals for 3 at positive youth development OBH training	04/24/2015
Glwd Hot Springs Lodge	1200 01 000-00 000-0	143.10	Lodging/Hotels/Motels/Resorts	Positive youth development training OBH lodging	04/22/2015
Glwd Hot Springs Lodge	1200 01 000-00 000-0	-143.10	Lodging/Hotels/Motels/Resorts	positive youth development training OBH lodging	04/22/2015
Glwd Hot Springs Lodge	1200 01 000-00 000-0	-2.90	Lodging/Hotels/Motels/Resorts	positive youth development OBH training lodging	04/23/2015
Hd *iprint.Com	6120 01 152-00 000-0	71.42	Misc Publishing & Printing	bookmarks for MJ summit	04/24/2015
Marios Pizza & Pasta	7330 01 152-00 000-0	180.00	Eating Places/Restaurants	MJ focus group food	04/27/2015
The Paper Clip, Llc	6120 01 152-00 103-0	18.09	Office/Photo Equipment	office supplies	04/27/2015
The Paper Clip, Llc	6120 01 152-00 000-0	54.00	Office/Photo Equipment	MJ summit supplies	05/01/2015
Usps 0740860773030781 3	6120 01 152-00 103-0	49.00	Postage Stamps	stamps for Spanish education night	05/01/2015
		$740.00			

Cordova **Rita**

Gunnison Vitamin Health	7331 03 350-21 000-0	12.99	Misc Specialty Retail	Admin: Mtgs/meals, RC, LTC trg, Gunnison 4-23 to 4-24-15, rec't dated 4-23-15, Inv # 16.	04/23/2015

Supplier	Account	Amount	Merchant Category	Description	Date
Sherpa Cafe	7331 03 350-21 000-0	18.53	Eating Places/Restaurants	Admin: Mtgs/meals, RC, LTC trg, Gunnison 4-23 to 4-24-15, rec't dated 4-24-15, Inv # 5.	04/24/2015
Usps 07408607730307813	6170 03 350-21 000-0	5.95	Postage Stamps	Admin: Postage, RC, heavy CBMS pkg, 4-20-15, Inv # 762.	04/20/2015
Usps 07408607730307813	6170 03 350-21 000-0	19.99	Postage Stamps	Admin: Postage, RC, return of Original Documents, 4-28-15, Inv # 340.	04/28/2015
		$57.46			

Crosby **Marlene**

City-Market #0419	6120 02 335-00 000-0	54.76	Grocery Stores/Supermarkets	Admin supply	04/27/2015
La Quinta Inns 0970	7313 02 335-00 000-0	-16.86	La Quinta Motor Inn	Travel lodging	04/23/2015
La Quinta Inns 0970	7313 02 335-00 000-0	174.86	La Quinta Motor Inn	Travel lodging	04/23/2015
Texas Rdhsegrnd Jct L	7312 80 341-00 000-0	21.60	Eating Places/Restaurants	Travel meals	04/23/2015
Texas Rdhsegrnd Jct L	7312 02 335-00 000-0	172.75	Eating Places/Restaurants	Travel meals	04/23/2015
		$407.11			

Dawley **Glenwyn**

Apwa-Colorado	7440 02 335-00 000-0	190.00	Business Services - Default	APWA Conference	04/09/2015
La Quinta Inns 0970	7313 02 335-00 000-0	79.00	La Quinta Motor Inn	Travel - Lodging	04/23/2015
Safeway Store00006171	6120 02 338-00 000-0	8.19	Grocery Stores/Supermarkets	Trails	04/29/2015
Usps 07408607730307813	6170 80 341-00 000-0	7.05	Postage Stamps	Oil Samples postage	04/09/2015
Usps 07408607730307813	6170 02 335-00 000-0	41.98	Postage Stamps	Admin postage	05/01/2015
Usps 07408607730307813	6170 80 341-00 000-0	2.86	Postage Stamps	Oil samples postage	05/05/2015
Usps 07408607730307813	6170 80 341-00 000-0	8.85	Postage Stamps	Oil Samples postage	04/07/2015
Usps 07408607730307813	6170 02 335-00 000-0	1.19	Postage Stamps	Admin postage	04/06/2015
Usps 07408607730307813	6170 02 335-00 000-0	52.74	Postage Stamps	Postage	04/30/2015

Supplier	Account	Amount	Merchant Category	Description	Date
Usps 07408607730307813	6170 02 335-00 000-0	4.41	Postage Stamps	Admin postage	04/08/2015
Wal-Mart #1550	6130 80 341-00 000-0	22.59	Discount Stores	Shop supplies	04/22/2015
		$418.86			
Deetz	**Sharon**				
Paypal	7332 03 365-11 000-0	257.68	Civic/Social/Fraternal Assc	CSE: Mtgs/registration, SD, CSE conf, Steamboat, Jun 7 - 10, 2015, rect # 1866-3250-8821-1117.	04/19/2015
		$257.68			
Delany	**Dawn**				
Wendys 4795	7331 03 360-11 000-0	25.08	Fast Food Restaurants	CW: Mtgs/meals, CW interviews, Serrano/Bernabe, HH # 26-016994, 5-4-15, Inv # 10050.	05/04/2015
		$25.08			
Dooley	**Travis**				
Arc*services/training	7329 01 109-00 000-0	190.00	Charitable/Soc Service Orgs	cpr and first aid for deputies	04/23/2015
Evident Inc	6120 01 109-00 000-0	255.65	Commercial Equipment - Defau	supplies	04/29/2015
Galls Intern	1200 01 000-00 000-0	95.14	Catalog Merchant	this is being disputed- no receipt, no record according to our Galls rep. on what this could be. Dispute form attached- jill	04/21/2015
Gunnison Shipping	6170 01 109-00 000-0	31.40	Business Services - Default	postage	05/01/2015
		$572.19			
Duran	**Anthony**				
Technical Hot And Cold	7210 80 341-00 000-0	28.78	Heating	High limit switch for Furnace 1C	04/09/2015

Supplier	Account	Amount	Merchant Category	Description	Date
		$28.78			
Eakin	**Lee**				
Sherpa Cafe	7331 03 350-21 000-0	15.86	Eating Places/Restaurants	Admin: Mtgs/meals, LE, LTC trg, Gunnison 4-23 to 4-24-15, rec't dated 4-24-15, Inv # 4.	04/24/2015
Subway 00148320	7331 03 350-21 000-0	6.50	Fast Food Restaurants	Admin: Mtgs/meals, LE, LTC trg, Gunnison 4-23 to 4-24-15, rec't dated 4-23-15, Inv # 1375293.	04/23/2015
		$22.36			
Elias	**Michelle**				
3rd Bowl Icecream	7331 01 152-00 124-0	11.75	Eating Places/Restaurants	world café meal	04/05/2015
3rd Bowl Icecream	7331 01 152-00 124-0	37.70	Eating Places/Restaurants	world café meeting	04/05/2015
All Sports Replay	6120 01 152-00 124-0	134.00	Sporting Goods Stores	choice pass incentives	04/14/2015
City-Market #0419	6120 01 152-00 000-0	22.20	Grocery Stores/Supermarkets	GunnisonProm expenses	04/16/2015
City-Market #0419	6120 01 152-00 000-0	92.93	Grocery Stores/Supermarkets	Gunnison prom expenses	04/14/2015
City-Market #0419	7331 01 152-00 124-0	13.16	Grocery Stores/Supermarkets	parent education	04/14/2015
Family Dollar #10568	6120 01 152-00 103-0	134.12	Variety Stores	Gunnison Prom expenses	04/13/2015
Sq *rumors Coffee & Tea H	7331 01 152-00 124-0	15.00	Eating Places/Restaurants	Choice Pass incentive	04/06/2015
Wal-Mart #1550	6120 01 152-00 124-0	8.84	Discount Stores	choice pass incentives	04/16/2015
Wal-Mart #1550	6120 01 152-00 124-0	23.41	Discount Stores	choice pass incentives	05/05/2015
		$493.11			
Ferchau	**Deborah**				
Apwa-Colorado	7440 80 341-00 000-0	95.00	Business Services - Default	APWA Conference	04/07/2015
Apwa-Colorado	7440 02 335-00 000-0	-95.00	Business Services - Default	Credit for APWA Scholarship Crane	04/07/2015
Apwa-Colorado	7440 02 335-00 000-0	570.00	Business Services - Default	APWA Conference	04/07/2015

Supplier	Account	Amount	Merchant Category	Description	Date
City-Market #0419	7331 02 338-00 000-0	84.13	Grocery Stores/Supermarkets	Trails meal	04/28/2015
La Quinta Inns 0970	7313 02 335-00 000-0	79.00	La Quinta Motor Inn	Travel Lodging	04/23/2015
La Quinta Inns 0970	7313 02 335-00 000-0	79.00	La Quinta Motor Inn	Travel Lodging	04/23/2015
La Quinta Inns 0970	7313 02 335-00 000-0	158.00	La Quinta Motor Inn	Travel lodging	04/23/2015
Uline	6120 52 542-00 000-0	51.32	Catalog Merchant	R/C Supplies	04/17/2015
Uline	6120 52 542-00 000-0	141.69	Catalog Merchant	R/C Supplies	04/22/2015
Usps 0740860773030781 3	6170 02 335-00 000-0	1.40	Postage Stamps	Admin postage	04/10/2015
		$1,164.54			

Folowell **Diane**

Chilis Alamosa	7312 01 110-00 000-0	15.88	Eating Places/Restaurants	Dinner meal for Kathy Simillion and Diane Folowell while attending Regional Election Training in Alamosa, Colorado.	04/20/2015
Chilis Alamosa	7312 01 113-00 000-0	15.88	Eating Places/Restaurants	Dinner meal for Kathy Simillion and Diane Folowell while attending Regional Election Training in Alamosa, Colorado.	04/20/2015
City-Market #0419	6110 01 110-00 000-0	45.07	Grocery Stores/Supermarkets	Coffee, sponges, etc. for kitchen in Blackstock Government Center.	04/29/2015
Country Kitchen Alamosa	7312 01 110-00 000-0	15.04	Eating Places/Restaurants	Breakfast meal for Kathy Simillion and Diane Folowell while attending Regional Election Training in Alamosa, Colorado.	04/21/2015
Country Kitchen Alamosa	7312 01 113-00 000-0	15.03	Eating Places/Restaurants	Breakfast meal for Kathy Simillion and Diane Folowell while attending Regional Election Training in Alamosa, Colorado.	04/21/2015
Dq Grill & Chill #10320	7312 01 110-00 000-0	11.05	Fast Food Restaurants	Dinner meal for Kathy Simillion and Diane Folowell traveling enroute from Alamosa, Colorado, attending Regional Election Training.	04/21/2015

Supplier	Account	Amount	Merchant Category	Description	Date
Dq Grill & Chill #10320	7312 01 113-00 000-0	11.04	Fast Food Restaurants	Dinner meal for Kathy Simillion and Diane Folowell traveling enroute from Alamosa, Colorado, attending Regional Election Training.	04/21/2015
East-West Grill	7312 01 110-00 000-0	13.70	Eating Places/Restaurants	Lunch meal for Kathy Simillion and Diane Folowell while attending Regional Election Training in Alamosa, Colorado.	04/21/2015
East-West Grill	7312 01 113-00 000-0	13.69	Eating Places/Restaurants	Lunch meal for Kathy Simillion and Diane Folowell while attending Regional Election Training in Alamosa, Colorado.	04/21/2015
Holiday Inns	7313 01 113-00 000-0	83.00	Holiday Inn	2 nights lodging hotel room for Kathy Simillion and Diane Folowell while attending Regional Election Training in Alamosa, Colorado.	04/21/2015
Holiday Inns	7313 01 110-00 000-0	83.00	Holiday Inn	2 nights lodging hotel room for Kathy Simillion and Diane Folowell while attending Regional Election Training in Alamosa, Colorado.	04/21/2015
San Luis Valley Br	7312 01 110-00 000-0	14.15	Eating Places/Restaurants	Dinner for Kathy Simillion and Diane Folowell while attending Regional Election Training in Alamosa, Colorado	04/19/2015
San Luis Valley Br	7312 01 113-00 000-0	14.16	Eating Places/Restaurants	Dinner for Kathy Simillion and Diane Folowell while attending Regional Election Training in Alamosa, Colorado	04/19/2015
Wm Supercenter #869	6110 01 110-00 000-0	14.97	Grocery Stores/Supermarkets	Wall clock for newly renovated Conference Room in Blackstock Building. (Former County Clerk's Office).	04/20/2015
		$365.66			

Forrest **Russell**

Supplier	Account	Amount	Merchant Category	Description	Date
Double Shot Cyclery	7331 01 703-00 000-0	14.92	Bicycle Shops/Sales/Service	STAFF MEETING FOLLOWING BUILDING KICKOFF MEETING	04/28/2015
Double Shot Cyclery	7331 01 703-00 000-0	9.83	Bicycle Shops/Sales/Service	RUSS MEETING	04/10/2015
Gotocitrix.Com	7329 01 705-00 000-0	49.00	Continuity/Subscription Mercht	Remote meeting service	04/11/2015
		$73.75			

Frank **Tamara**

Arbys #5253	7312 01 120-00 000-0	8.00	Fast Food Restaurants	food for class	04/13/2015
Bistro Rialto	7312 01 120-00 000-0	16.80	Eating Places/Restaurants	food for class	04/14/2015
Calvillos Restaurant	7312 01 120-00 000-0	12.61	Eating Places/Restaurants	food for class	04/15/2015
Hide A Way Restaurant	7312 01 120-00 000-0	30.98	Eating Places/Restaurants	food for class	04/16/2015
McDonalds F5925	7312 01 120-00 000-0	7.37	Fast Food Restaurants	food for class	04/17/2015
McDonalds F5925	7312 01 120-00 000-0	7.57	Fast Food Restaurants	food for class	04/14/2015
Safeway Store 00016816	7312 01 120-00 000-0	9.74	Grocery Stores/Supermarkets	food for class in Alamosa	04/12/2015
San Luis Valley Br	7312 01 120-00 000-0	12.82	Eating Places/Restaurants	food for class	04/13/2015
Subway 00374504	7312 01 120-00 000-0	6.63	Fast Food Restaurants	food for class	04/16/2015
Wendys 9041	7312 01 120-00 000-0	8.21	Fast Food Restaurants	food for class	04/15/2015
		$120.73			

Fry **Annette**

May Wa Chinese Restaurant	7312 01 111-00 000-0	16.36	Eating Places/Restaurants	Alamosa Clerk Conference	04/21/2015
		$16.36			

Haase **Katherine**

Hope And Glory	6110 01 103-00 000-0	35.98	Florists	Flowers for Administrative Assistant Recognition Day.	04/22/2015

Supplier	Account	Amount	Merchant Category	Description	Date
Linkedin-266	7329 01 262-00 000-0	199.00	Continuity/Subscription Mercht	Linked in for deputy county attorney search	04/28/2015
Linkedin-266	7329 82 500-00 000-0	199.00	Continuity/Subscription Mercht	Linked in for IT director search	04/28/2015
Nagw Inc	7332 01 104-00 000-0	775.00	Member Organizations - Def	NAGW annual conference registration	04/09/2015
Nagw Inc	7430 01 104-00 000-0	100.00	Member Organizations - Def	NAGW membership	04/09/2015
Ol` Miner Steakhouse	6110 01 103-00 000-0	25.00	Eating Places/Restaurants	Gift Card for Administrative Assistant Recognition Day.	04/22/2015
Rocky Mt Frames	6110 01 103-00 000-0	159.50	Artist/Craft Shops	Retirement Gift for Renee Brown	04/10/2015
		$1,493.48			

Harmon **Holly**

Cooks Fresh Market	7312 01 550-00 710-0	14.95	Grocery Stores/Supermarkets	Meal for 2 at ECC Conference	04/17/2015
Earls Glenarm	7312 01 550-00 710-0	14.04	Eating Places/Restaurants	Meal at ECC Conference	04/17/2015
Hyatt Hotels Denv Cc F&b	7312 01 550-00 710-0	10.80	Eating Places/Restaurants	Meal at ECC conference	04/18/2015
Hyatt Hotels Denv Cc F&b	7312 01 550-00 710-0	37.85	Eating Places/Restaurants	Meal for 2 at ECC conference	04/18/2015
Hyatt Hotels Denv Cc F&b	7312 01 550-00 710-0	7.29	Eating Places/Restaurants	Meal at ECC Conference	04/18/2015
Hyatt Hotels Denver Cc	7313 01 550-00 710-0	282.00	Hyatt	Lodging at ECC conference	04/20/2015
Stout St Social	7312 01 550-00 710-0	35.00	Eating Places/Restaurants	Meal for 2 people at ECC people	04/16/2015
Yard House 00083295	7312 01 550-00 710-0	19.12	Eating Places/Restaurants	meal at ECC conference	04/17/2015
		$421.05			

Henry **Marvin**

Dennys #6091	7312 02 335-00 000-0	76.10	Eating Places/Restaurants	Travel meals	04/23/2015
Dennys #6091	7312 80 341-00 000-0	12.68	Eating Places/Restaurants	Travel meals	04/23/2015
		$88.78			

Supplier	Account	Amount	Merchant Category	Description	Date
Holena	**Elizabeth**				
Wal-Mart #1550	7329 03 360-19 501-0	22.91	Discount Stores	CW: FP Donations, BH, FC kids' needs, Serrano, HH # 26-016994, 4-25-15, Inv # 7091.	04/25/2015
		$22.91			
Lamport	**Richard**				
American Ai	7310 10 650-00 000-0	526.70	American	Travel to Ontario for training	04/15/2015
American Ai	7310 10 650-00 000-0	526.70	American	Travel to Ontario for training	04/15/2015
American Ai	7310 10 650-00 000-0	526.70	American	Travel to Ontario for training	04/15/2015
Expedia	7440 10 650-00 000-0	717.06	Travel Agencies	Training	04/16/2015
Expedia	7440 10 650-00 000-0	28.00	Travel Agencies	Training	04/16/2015
Expedia	7440 10 650-00 000-0	705.36	Travel Agencies	Training	04/16/2015
United	7310 10 650-00 000-0	850.20	United	Travel to Helena Montana for training	04/15/2015
United	7310 10 650-00 000-0	850.20	United	Travel to Helena Montana for training	04/15/2015
United	7310 10 650-00 000-0	850.20	United	Travel to Helena Montana for training	04/15/2015
United	7310 10 650-00 000-0	850.20	United	Travel to Helena Montana for training	04/15/2015
		$6,431.32			
Lee	**Leanne**				
Safeway Store00006171	6110 01 600-00 000-0	4.33	Grocery Stores/Supermarkets	Office supplies	04/10/2015
Safeway Store00006171	6110 01 601-00 000-0	7.37	Grocery Stores/Supermarkets	Office supplies	04/10/2015
Lee	**Michiel**				

Supplier	Account	Amount	Merchant Category	Description	Date
Sonicwall, Inc.	7363 82 501-00 000-0	2170.00	Computer Software Stores	SonicWall firewall software subscription	04/20/2015
Vzwrlss*apocc Visb	7022 51 335-00 000-0	81.66	Phone Serv/Equip Utility	cell and broadband	05/01/2015
Vzwrlss*apocc Visb	7022 01 703-00 000-0	25.66	Phone Serv/Equip Utility	cell and broadband	05/01/2015
Vzwrlss*apocc Visb	7030 01 262-00 000-0	40.01	Phone Serv/Equip Utility	cell and broadband	05/01/2015
Vzwrlss*apocc Visb	7022 01 111-00 000-0	55.48	Phone Serv/Equip Utility	cell and broadband	05/01/2015
Vzwrlss*apocc Visb	7030 82 500-00 000-0	40.01	Phone Serv/Equip Utility	cell and broadband	05/01/2015
		$2,424.52			

Litwin **Emily**

Amazon Mktplace Pmts	6120 01 152-00 330-0	4.29	Book Stores	teaching supplies	05/05/2015
Amazon Mktplace Pmts	6120 01 152-00 330-0	4.09	Book Stores	teaching supplies	04/30/2015
City-Market #0419	7331 01 152-00 000-0	50.75	Grocery Stores/Supermarkets	MJ focus group	04/15/2015
Directpromotionals	1200 01 000-00 000-0	188.30	Advertising Services	mj focus group order - reimbursed	04/28/2015
Fairfield Inn Colorado Sp	1200 01 000-00 000-0	240.42	Fairfield Inn	shaping policy training - lodging getting reimbursed	04/21/2015
Hotels.Com122035366596	7313 01 152-00 330-0	106.97	Travel Agencies	shaping policy training lodging	04/21/2015
Japanese Fusion	7312 01 152-00 330-0	32.95	Eating Places/Restaurants	shaping policy training meal	04/22/2015
King Soopers #0058	7312 01 152-00 330-0	29.73	Grocery Stores/Supermarkets	shaping policy training meal	04/20/2015
McDonalds F24346	7312 01 152-00 330-0	5.59	Fast Food Restaurants	shaping policy training meal	04/20/2015
Mikeys Pizza	7331 01 152-00 000-0	47.90	Eating Places/Restaurants	MJ focus group	04/15/2015
Outback 0617	7312 01 152-00 330-0	31.35	Eating Places/Restaurants	shaping policy training meal	04/20/2015
Quality Logo Products	6120 01 152-00 000-0	213.64	Misc Specialty Retail	MJ focus groups	04/29/2015
Teocalli Tamale	7331 01 152-00 000-0	44.49	Fast Food Restaurants	MJ focus group	04/07/2015
Wal-Mart #1550	7331 01 152-00 000-0	3.98	Discount Stores	MJ focus group	04/16/2015
		$1,004.45			

Supplier	Account	Amount	Merchant Category	Description	Date
McCormick	**Sean**				
Applebees Gran48248249	7312 02 335-00 000-0	71.04	Eating Places/Restaurants	Travel meals	04/23/2015
Applebees Gran48248249	7312 80 341-00 000-0	10.14	Eating Places/Restaurants	Travel meals	04/23/2015
Clarion Inn Grand Junc	7313 02 335-00 000-0	79.00	Clarion Hotel	Travel lodging	04/23/2015
		$160.18			
McFarland	**Kristy**				
City-Market #0419	6110 01 601-00 000-0	10.11	Grocery Stores/Supermarkets	for appeal period	05/04/2015
City-Market #0419	6110 01 600-00 000-0	5.94	Grocery Stores/Supermarkets	for appeal period	05/04/2015
		$16.05			
McLoughlin	**Laura**				
Asccp	7332 04 555-00 708-0	895.00	Member Organizations - Def	Training - WWC one time grant	04/24/2015
Breck Reservations	7313 04 350-00 708-0	104.98	Lodging/Hotels/Motels/Resorts	Lodging for WWC training - one time WWC grant	04/18/2015
Travel Insurance Policy	7310 04 555-00 708-0	21.57	Insurance Sales/Underwrite	travel insurance for air travel - WWC one time grant	04/17/2015
Trinity Biotech Distri	6650 01 560-00 711-0	377.29	Lab/Med/Hospital Equipment	HIV tests	04/16/2015
United	7310 04 555-00 708-0	392.20	United	airfare - Baltimore WWC one time grant	04/17/2015
		$1,791.04			
Metroz	**Janette**				
Sos Registration Fee	7350 02 335-00 000-0	10.00	Govt Serv - Default	Notary renewal State fee	04/15/2015
Wal-Mart #1550	6110 02 335-00 000-0	5.76	Discount Stores	Office supplies	04/21/2015
		$15.76			

Supplier	Account	Amount	Merchant Category	Description	Date
Moll	**Clint**				
Palisades Restaurant	7331 03 350-21 000-0	11.50	Eating Places/Restaurants	Admin: Mtgs/meals, CM, LTC trg, Gunnison 4-23 to 4-24-15, rec't dated 4-24-15, Inv # 1.	04/24/2015
		$11.50			
Morgan	**Randy**				
Md Online Inc	6120 04 550-00 336-0	158.00	Doctors	Immunization billing	04/10/2015
		$158.00			
Morrill	**Scott**				
Safeway Store00006171	7331 01 121-00 338-0	47.92	Grocery Stores/Supermarkets	Juices, coffee etc for Search Management class 05/04-08/15. 100% to Education and Support actvity	05/03/2015
Usps 0740860773030781 3	7331 01 121-00 338-0	7.35	Postage Stamps	Stamps for Emergency Management	05/01/2015
Usps 0740860773030781 3	7331 01 122-00 338-0	2.45	Postage Stamps	Stamps for Emergency Management	05/01/2015
Usps 0740860773030781 3	6170 01 121-00 338-0	2.32	Postage Stamps	Sent copy of Gunnison Hazard Mitigation Plan to Montrose County. 100% Education and Support activity.	04/17/2015
Usps 0740860773030781 3	6170 01 121-00 338-0	1.61	Postage Stamps	Mail 2015 Homeland Security Grant Application to San Miguel County. 100% Education and Support activity.	04/24/2015
		$61.65			
Mugglestone	**Jonathan**				

Supplier	Account	Amount	Merchant Category	Description	Date
City-Market #0419	6630 01 363-00 000-0	18.87	Grocery Stores/Supermarkets	Donuts for Weed Management Workshop on 4/10/15.	04/10/2015
Gempler	6120 01 363-00 000-0	766.10	Other Direct Marketers	Misc. Operating Supplies for new seasonal employee.	04/23/2015
Gempler	6120 01 363-00 000-0	399.71	Other Direct Marketers	Operating Supplies	04/30/2015
Paypal	7332 01 363-00 000-0	50.00	Member Organizations - Def	Bradley Wiggington's registration for CWMA workshop on 4/29.	04/21/2015
Tractor Supply Co #1742	6120 01 363-00 000-0	119.99	Misc Auto Dealers - Default	Operating Supplies	04/16/2015
Wal-Mart #1550	6120 01 363-00 000-0	60.00	Discount Stores	Operating Supplies	04/08/2015
		$1,414.67			

Mykol **Mark**

Burger King #2429	7312 01 109-00 000-0	14.33	Fast Food Restaurants	lunch for suicide prevention 4-7-15 Montrose	04/07/2015
Wal-Mart #1550	6120 01 109-00 000-0	23.77	Discount Stores	tape for training - PPCT	04/09/2015
		$38.10			

Newman **Larry**

Double Dragon	7312 82 501-00 000-0	27.90	Eating Places/Restaurants	Lunch for everyone during network upgrade project.	04/11/2015
		$27.90			

Nienhueser **Linda**

Ol` Miner Steakhouse	7331 01 718-00 000-0	39.46	Eating Places/Restaurants	Farewell lunch for Jane Wyman. Present were Jane, Sally, Kelly, Amy, Loreta and Linda	04/08/2015
Ol` Miner Steakhouse	7331 01 719-00 000-0	39.47	Eating Places/Restaurants	Farewell lunch for Jane Wyman. Present were Jane, Sally, Kelly, Amy, Loreta and Linda	04/08/2015

Supplier	Account	Amount	Merchant Category	Description	Date
The Gunnisack	7331 01 718-00 000-0	34.99	Eating Places/Restaurants	Welcome lunch for Cheryl Seling, split between HR and Finance Accounting activities. Present were Cheryl, Amy, Loreta, Kelly, Sally and Linda,	05/04/2015
The Gunnisack	7331 01 150-00 000-0	34.99	Eating Places/Restaurants	Welcome lunch for Cheryl Seling, split between HR and Finance Accounting activities. Present were Cheryl, Amy, Loreta, Kelly, Sally and Linda,	05/04/2015
		$148.91			

Otsuka **Joseph**

Hotels.Com122150846206	7313 01 262-00 000-0	185.88	Travel Agencies	Travel - Lodging	04/28/2015
Kum & Go 4923	7312 01 262-00 000-0	10.80	Service Stations	Travel - Meals	04/29/2015
McDonalds F31426	7312 01 262-00 000-0	10.16	Fast Food Restaurants	Travel - Meals	04/28/2015
McDonalds F6315	7331 01 262-00 000-0	14.37	Fast Food Restaurants	Meeting - Meals	04/21/2015
		$221.21			

Pagano **Catherine**

Dia Parking Operations	7310 01 703-00 000-0	32.00	Parking Lots, Meters, Garages	APA CONF. PARKING @DIA	04/21/2015
United	7310 01 703-00 000-0	25.00	United	APA CONFERENCE BAGGAGE CHECK	04/21/2015
Westin Seattle	7313 01 703-00 000-0	1122.40	Westin Hotels	APA CONFERENCE HOTEL	04/21/2015
		$1,179.40			

Partch **Leland**

Dts Fluid Power Inc	7220 80 341-00 000-0	70.00	Misc Repair Services	Eval and Quote on cylinder	04/30/2015
		$70.00			

Supplier	Account	Amount	Merchant Category	Description	Date
Pedersen	**Elena**				
City-Market #0419	6652 01 550-01 716-0	20.90	Grocery Stores/Supermarkets	Pharmacy - Van Tyle	04/16/2015
		$20.90			
Pelletier	**Michael**				
Amazon.Com	7361 01 444-00 000-0	75.55	Book Stores	Rural by Design book	04/29/2015
Anthoys Bell Street Din	7331 01 444-00 000-0	10.18	Eating Places/Restaurants	meal	04/21/2015
Anthoys Bell Street Din	7331 01 444-00 000-0	6.57	Eating Places/Restaurants	meal	04/21/2015
Goldbergs To Go	7331 01 444-00 000-0	14.24	Fast Food Restaurants	meal	04/18/2015
Hyatt Olive 8 F&b	7331 01 444-00 000-0	48.56	Eating Places/Restaurants	meal	04/20/2015
Paddy Coynes Irish Pub	7331 01 444-00 000-0	17.00	Eating Places/Restaurants	meal	04/19/2015
Rps Montrose	7310 01 444-00 000-0	42.00	Parking Lots, Meters, Garages	Airport parking	04/23/2015
Steak Escape - Denver	7331 01 444-00 000-0	9.18	Fast Food Restaurants	Airport meal	04/23/2015
Vovito	7331 01 444-00 000-0	15.46	Misc Food Stores - Default	meal	04/21/2015
		$238.74			
Pettijohn	**Robert**				
Alpine Hardware Of Co	7210 80 341-00 000-0	3.25	Hardware Stores	Building maintenance	04/20/2015
		$3.25			
Phillips	**Ryan**				
McDonalds F10223	7312 01 107-00 000-0	6.03	Fast Food Restaurants	lunch on transport	04/29/2015
		$6.03			
Rascon	**Selenia**				

Supplier	Account	Amount	Merchant Category	Description	Date
Amazon.Com	7329 03 360-19 501-0	39.48	Book Stores	CW: FP Donations, SR, Kids in Care books, 5-4-15, Inv # 102-8959654-4405801.	05/05/2015
Amazon.Com	6110 03 360-11 000-0	19.00	Book Stores	CW: Office Supplies, hotline accessories, SR, 4-2-15, Inv # 112-2710790-5054637. Program code: W500 & Function code: 1575	04/07/2015
Chilis Canon City	7312 03 360-11 000-0	22.63	Eating Places/Restaurants	CW: Trvl/meals, SR, CW trg, Canon City, 4-27 to 4-29-15, Inv # 10037.	04/28/2015
City-Market #0419	7329 03 360-19 501-0	123.90	Grocery Stores/Supermarkets	CW: FP Donations, SR, Kids in Care, FC appreciation day, 5-4-15, Inv # 4859.	05/04/2015
Momo Japanese Restaurant	7312 03 360-11 000-0	21.00	Eating Places/Restaurants	CW: Trvl/meals, SR, CW trg, Canon City, 4-27 to 4-29-15, Inv # 7.	04/29/2015
Royal Gorge Brewing	7312 03 360-11 000-0	10.37	Eating Places/Restaurants	CW: Trvl/meals, SR, CW trg, Canon City, 4-27 to 4-29-15, Inv # 1319922.	04/28/2015
Wal-Mart #1550	6110 03 350-21 000-0	3.94	Discount Stores	Admin: Office Supplies, envelopes, SR, 4-8-15, Inv # 9636.	04/08/2015
		$240.32			

Reynolds **Joni**

Keystone Resv	7313 03 350-21 000-0	144.51	Lodging/Hotels/Motels/Resorts	Admin: Mtgs/lodging, JR, CCI mtg, Keystone, 6-1 to 6-3-15, confirm. dated 4-23-15, # ZWKHP.	04/23/2015
		$144.51			

Roberts **Chad**

Einstein Bros Bagels3366	7312 01 107-00 000-0	12.17	Eating Places/Restaurants	transport to Denver	04/22/2015
Pay	7313 01 120-00 000-0	689.51	Real Estate Agents And Managers	Lodging for 2 officers at Mini Skills acd. in Alamosa	04/08/2015
		$701.68			

Supplier	Account	Amount	Merchant Category	Description	Date
Roper	**Melody**				
City-Market #0419	6160 01 100-00 000-0	45.00	Grocery Stores/Supermarkets	soda for the two drink dispensers at the fairgrounds.	04/26/2015
Mid-American Research Che	6210 01 100-00 000-0	111.69	Specialty Cleaning/Polishing	urinal screens and air fresheners	04/13/2015
Wal-Mart #1550	6210 01 100-00 000-0	112.54	Discount Stores	wood chips for the front under whiskey barrels and cleaning supplies	04/25/2015
Wal-Mart #1550	7235 01 100-00 000-0	90.00	Discount Stores	wood chips for the front under whiskey barrels and cleaning supplies	04/25/2015
		$359.23			
Ryan	**Brenda**				
Merck & Co Inc Order Mgm	6652 04 555-00 000-0	1677.97	Drugs/Druggists Sundries	Vaccine	05/04/2015
Merck & Co Inc Order Mgm	6652 04 555-00 000-0	1570.52	Drugs/Druggists Sundries	Vaccine	04/09/2015
Merck & Co Inc Order Mgm	6652 04 555-00 000-0	1912.71	Drugs/Druggists Sundries	Vaccine	04/14/2015
Merck & Co Inc Order Mgm	6652 04 555-00 000-0	1118.65	Drugs/Druggists Sundries	Vaccine	04/13/2015
Sanofi Pasteur Inc	6652 04 555-00 000-0	1263.63	Drugs/Druggists Sundries	Vaccine	04/07/2015
Sanofi Pasteur Inc	6652 04 555-00 000-0	655.28	Drugs/Druggists Sundries	Vaccine	05/04/2015
		$8,198.76			
Schmidt	**Mike**				
Arbys #5253	7312 01 120-00 000-0	8.00	Fast Food Restaurants	food for class	04/13/2015
Bistro Rialto	7312 01 120-00 000-0	17.90	Eating Places/Restaurants	meal for class	04/14/2015
Calvillos Restaurant	7312 01 120-00 000-0	18.49	Eating Places/Restaurants	food for class	04/15/2015
Hide A Way Restaurant	7312 01 120-00 000-0	25.35	Eating Places/Restaurants	food for class	04/16/2015
McDonalds F5925	7312 01 120-00 000-0	7.58	Fast Food Restaurants	food for class	04/14/2015

Supplier	Account	Amount	Merchant Category	Description	Date
McDonalds F5925	7312 01 120-00 000-0	7.37	Fast Food Restaurants	food for class	04/17/2015
Safeway Store 00016816	7312 01 120-00 000-0	19.29	Grocery Stores/Supermarkets	food for class in Alamosa	04/12/2015
San Luis Valley Br	7312 01 120-00 000-0	11.22	Eating Places/Restaurants	food for class	04/13/2015
Subway 00374504	7312 01 120-00 000-0	10.85	Fast Food Restaurants	food for class	04/16/2015
Wendys 9041	7312 01 120-00 000-0	12.37	Fast Food Restaurants	food for class	04/15/2015
		$138.42			
Shelton	**Breanna**				
City-Market #0419	7331 01 101-00 000-0	14.99	Grocery Stores/Supermarkets	Fruit tray during BOCC Meeting for Paula's B Day	04/21/2015
		$14.99			
Simillion	**Kathryn**				
Simply Office Supplies	6170 01 113-00 000-0	42.93	Stationery Stores	Election Office Supplies	05/04/2015
		$42.93			
Spain	**Michelle**				
City-Market #0419	7331 01 703-00 000-0	89.24	Grocery Stores/Supermarkets	BUILDING KICKOFF MEETING REFRESHMENTS	04/28/2015
		$89.24			
Sparks	**April**				
Palisades Restaurant	7331 03 350-21 000-0	11.70	Eating Places/Restaurants	Admin: Mtgs/meals, AS, LTC trg, Gunnison 4-23 to 4-24-15, rec't dated 4-23-15, Inv # 38677.	04/23/2015
Safeway Store00006171	7331 03 350-21 000-0	3.56	Grocery Stores/Supermarkets	Admin: Mtgs/meals, AS, LTC trg, Gunnison 4-23 to 4-24-15, rec't dated 4-24-15, Inv # 1159411.	04/24/2015

Supplier	Account	Amount	Merchant Category	Description	Date
		$15.26			
Spitzmiller	**Scott**				
Expedia	7313 10 650-00 000-0	152.70	Travel Agencies	ARFF annual training - travel lodging expense - 2 rooms, 1 night.	04/16/2015
Hertz Rent-A-Car	7310 10 650-00 000-0	157.14	Hertz	ARFF annual training - Transportation expense: 2 day car rental	04/17/2015
		$309.84			
Stahlnecker	**Jill**				
Breck Reservations	7313 04 555-00 708-0	104.98	Lodging/Hotels/Motels/Resorts	Lodging for WWC conference - part of one time WWC funding	04/28/2015
Usps 0740860773030781 3	6170 01 560-00 000-0	2.50	Postage Stamps	Postage Family Planning	04/17/2015
Usps 0740860773030781 3	6170 04 350-00 000-0	1.40	Postage Stamps	Vital Records postage	04/13/2015
		$108.88			
Stevenson	**Jerralyn**				
Holiday Inns	7313 01 111-00 000-0	83.00	Holiday Inn	Alamosa Conference lodging for Annette & Jerralyn	04/22/2015
May Wa Chinese Restaurant	7312 01 111-00 000-0	16.36	Eating Places/Restaurants	Alamosa Conference meal	04/21/2015
Stevenson	**Nevada**				
Anejo Bistro & Bar	7331 03 350-21 000-0	15.00	Eating Places/Restaurants	Admin: Mtgs/meals, NS, LTC trg, Gunnison 4-23 to 4-24-15, rec't dated 4-24-15, Inv # 3525.	04/24/2015
Sherpa Cafe	7331 03 350-21 000-0	17.77	Eating Places/Restaurants	Admin: Mtgs/meals, NS, LTC trg, Gunnison 4-23 to 4-24-15, rec't dated 4-23-15, Inv # 1.	04/23/2015

Supplier	Account	Amount	Merchant Category	Description	Date
		$132.13			
Stewart	**Karin**				
City-Market #0419	7331 03 350-21 000-0	60.10	Grocery Stores/Supermarkets	Admin: Mtgs/meals, KS, LTC trg, Gunnison 4-23 to 4-24-15, rec't dated 4-22-15, Inv # 22131.	04/22/2015
		$60.10			
Summer	**Robert**				
Usps 0740860773030781 3	6170 01 109-00 000-0	6.98	Postage Stamps	postage	04/14/2015
Usps 0740860773030781 3	6170 01 109-00 000-0	8.50	Postage Stamps	postage	04/21/2015
		$15.48			
Taylor	**James**				
Charcoal Burger	7312 01 109-00 000-0	13.25	Fast Food Restaurants	meals at training	04/09/2015
Hix Glenwood	7313 01 109-00 000-0	28.89	Holiday Inn	mistake charge from hotel at training	04/10/2015
Hix Glenwood	7313 01 109-00 000-0	56.11	Holiday Inn	mistake charge from hotel at training	04/10/2015
Hix Glenwood	7313 01 109-00 000-0	56.11	Holiday Inn	balance on lodging for training	04/09/2015
Hix Glenwood	7313 01 109-00 000-0	-85.00	Holiday Inn	credit from 2 mistakes from hotel at training	04/10/2015
Moes Southwest Grill	7312 01 109-00 000-0	7.41	Fast Food Restaurants	training meals	04/07/2015
Moes Southwest Grill	7312 01 109-00 000-0	12.42	Fast Food Restaurants	meals at training	04/09/2015
Optics Planet Inc	6120 01 109-00 000-0	114.99	Catalog Merchant	equipment	05/01/2015
Russos Pizza	7312 01 109-00 000-0	6.03	Eating Places/Restaurants	training meals	04/07/2015
Smoke Modern Barbe	7312 01 109-00 000-0	15.98	Eating Places/Restaurants	meals at training	04/08/2015
Uncle Pizza	7313 01 109-00 000-0	22.75	Eating Places/Restaurants	meals at training	04/05/2015

Supplier	Account	Amount	Merchant Category	Description	Date
Wendys #0002	7312 01 109-00 000-0	10.30	Fast Food Restaurants	meals at training	04/07/2015
		$259.24			

Templeton **Mark**

Crowne Plaza Hotel Dia	7313 51 335-00 000-0	396.00	Holiday Inn	Travel lodging	04/16/2015
Outback 0624	7312 51 335-00 000-0	31.98	Eating Places/Restaurants	Travel meals	04/16/2015
Outback 0624	7312 51 335-00 000-0	18.48	Eating Places/Restaurants	Travel meals	04/13/2015
The Olive Gard00017277	7312 51 335-00 000-0	24.18	Eating Places/Restaurants	Travel meals	04/13/2015
Unos Chicago Grill	7312 51 335-00 000-0	9.78	Eating Places/Restaurants	Travel meals	04/13/2015
		$480.42			

Vader **Frank**

Sq *membrorg Sandra Graef	7332 01 125-00 000-0	400.00	Member Organizations - Def	Annual Conference	05/04/2015
		$400.00			

Vander Veen **Kelsey**

Eb Grants 101 Three W	7332 03 350-21 000-0	78.00	Business Services - Default	Admin: Mtgs/registration, KV, APS trg, webinar, 4-30-15, Inv # 419868090.	04/30/2015
Wal-Mart #1550	7329 03 350-21 000-1	-39.88	Discount Stores	Return of : APS funds, phone card, CW, 1B5PZ61, 4-27-15, Inv # 2382.	05/05/2015
Wal-Mart #1550	7329 03 350-21 000-1	45.00	Discount Stores	APS funds, different phone card, CW, 1B5PZ61, 5-5-15, Inv # 8761.	05/05/2015
Wal-Mart #1550	7329 03 350-21 000-1	39.88	Discount Stores	APS funds, phone card, CW, 1B5PZ61, 4-27-15, Inv # 2382.	04/27/2015
		$123.00			

Weak **Kelly**

Supplier	Account	Amount	Merchant Category	Description	Date
Act*cgfoa	7440 03 350-21 000-0	155.00	Business Services - Default	Social Services Accounting Class	04/23/2015
		$155.00			
Wilks	**Gillian**				
City-Market #0419	7331 03 360-11 000-0	63.23	Grocery Stores/Supermarkets	CW: Mtgs/meals, GW, CW trg, Gunnison 4-30-15, rec't dated 4-28-15, Inv # 28276.	04/28/2015
Safeway Store00006171	7331 03 360-11 000-0	8.37	Grocery Stores/Supermarkets	CW: Mtgs/meals, GW, CW trg, Gunnison 4-30-15, rec't dated 4-30-15, Inv # 1165006.	04/30/2015
Safeway Store00006171	7331 03 360-11 000-0	7.17	Grocery Stores/Supermarkets	CW: Mtgs/meals, GW, CW trg, Gunnison 4-30-15, rec't dated 4-29-15, Inv # 1164129.	04/29/2015
		$78.77			
Young	**Jill**				
Marios Pizza & Pasta	7331 01 109-00 000-0	84.40	Eating Places/Restaurants	oral board deputy testing	04/10/2015
Safeway Store00006171	6120 01 109-00 000-0	29.76	Grocery Stores/Supermarkets	coffee and bleach for office	04/06/2015
Safeway Store00006171	6120 01 109-00 000-0	17.19	Grocery Stores/Supermarkets	drinking water for office with reuseable container	04/07/2015
Safeway Store00006171	6120 01 109-00 000-0	2.05	Grocery Stores/Supermarkets	refill on 5 gal water for office	04/12/2015
Wal-Mart #1550	6110 01 109-00 000-0	29.68	Discount Stores	binders for bigger reports	04/21/2015
		$163.08			
TOTAL PURCHASING CARD ACTIVITY		**$49,694.13**			