AGENDA ITEM or FINAL CONTRACT REVIEW SUBMITTAL FORM

Agenda Item: Purchase Card Report - November

Action Requested: Discussion

Parties to the Agreement:

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

Summary:

Review purchases on County Purchase Cards for the November statement period

Fiscal Impact: $32,613.64

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: 1/11/2016

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

Agenda Date: 1/19/2016

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, 10-28-15.	10/28/2015
Wal-Mart #1550	6110 03 350-21 000-0	28.34	Discount Stores	Admin: Office Supplies, 10-8-15, Inv # 2538.	10/08/2015
		$44.33			
Athey	**Lana**				
City-Market #0419	7331 01 550-00 705-0	2.10	Grocery Stores/Supermarkets	NPP meeting supplies	10/26/2015
Family Development Resour	6120 01 550-00 705-0	135.00	Industrial Supplies - Def	Books, NPP class	10/20/2015
Gunnison Vitamin Health	7331 01 550-00 705-0	38.00	Misc Specialty Retail	Meal for NPP Lunch and Learn	10/26/2015
Gunnison Vitamin Health	7331 01 550-00 705-0	40.00	Misc Specialty Retail	Meal for Lunch and Learn. Split between NPP/ECC	10/16/2015
Gunnison Vitamin Health	7331 01 550-00 710-2	40.00	Misc Specialty Retail	Meal for Lunch and Learn. Split between NPP/ECC	10/16/2015
Safeway Store00006171	7331 01 550-00 710-0	19.97	Grocery Stores/Supermarkets	ECC Meeting food	10/06/2015
Wal-Mart #1550	6120 01 550-00 705-0	21.50	Discount Stores	NPP supplies	10/08/2015
Western State Colorado Un	7332 01 550-00 705-0	40.00	Colleges/Univ/Jc/Profession	Conference Reg Kristin	11/03/2015
Western State Colorado Un	7332 01 550-00 705-0	40.00	Colleges/Univ/Jc/Profession	Conference Registration - Kendra	11/03/2015
		$376.57			
Baker	**Elizabeth**				
Apl*apple Online Store	7480 01 703-00 000-0	42.22	Electronics Sales	IPAD Cover - from PC Stipend acct. savings	10/30/2015

Supplier	Account	Amount	Merchant Category	Description	Date
Apl*apple Online Store	7480 01 703-00 000-0	431.92	Electronics Sales	IPAD for PC- using PC stipend savings	10/31/2015
City-Market #0419	6110 01 703-00 000-0	23.96	Grocery Stores/Supermarkets	PC Meeting Room supplies	10/22/2015
Pie Zans Pizza	7331 01 705-00 000-0	65.85	Eating Places/Restaurants	Broad Band Lunch Meeting	10/16/2015
Pie Zans Pizza	7331 01 703-00 000-0	52.50	Eating Places/Restaurants	Broad band meeting Russ F.	10/29/2015
		$616.45			
Barker	**Jack**				
Industrialsupplyame	6120 50 369-05 000-0	365.10	Misc Specialty Retail	Supplies Tomichi Sewer	10/06/2015
		$365.10			
Barnes	**Randy**				
Wal-Mart #1550	6120 01 109-00 000-0	28.91	Discount Stores	jail cleaning supplies and usb jump drives	11/04/2015
Wal-Mart #1550	6210 01 107-00 000-0	11.96	Discount Stores	jail cleaning supplies and usb jump drives	11/04/2015
		$40.87			
Baumgarten	**David**				
5 Bs Bbq	7331 01 262-00 000-0	19.00	Eating Places/Restaurants	Meeting meal	10/14/2015
5 Bs Bbq	7331 01 262-00 000-0	2.69	Eating Places/Restaurants	Meeting meal	10/14/2015
5 Bs Bbq	7331 01 262-00 000-0	26.38	Eating Places/Restaurants	Meeting meal	10/08/2015
		$48.07			
Bemis	**Kimberley**				
Anda	6652 01 560-00 711-0	2283.50	Lab/Med/Hospital Equipment	Paragards	10/07/2015
Henry Schein	6651 01 560-00 711-0	174.58	Lab/Med/Hospital Equipment	Family Planning supplies	10/28/2015

Supplier	Account	Amount	Merchant Category	Description	Date
Nwa Publications	6120 04 550-00 109-0	418.48	Advertising Services	Calendars -WIC	10/06/2015
		$2,876.56			
Besecker	**Richard**				
In *victory Defense Consu	6120 01 107-00 000-0	50.97	Lab/Med/Hospital Equipment	gold stars	10/14/2015
		$50.97			
Cadwell	**Charles**				
Lands End	6120 10 610-00 000-0	107.40	Other Direct Marketers	Airport employee work jacket for Stephanie Williams	10/15/2015
Lands End	6120 10 610-00 000-0	-100.45	Other Direct Marketers	Returned work jacket for Stephanie Williams	11/02/2015
Safeway Store00006171	6120 10 650-00 000-0	8.99	Grocery Stores/Supermarkets	Batteries	11/02/2015
Safeway Store00006171	6110 10 650-00 000-0	5.40	Grocery Stores/Supermarkets	Bags to store regulators in	10/05/2015
		$21.34			
Casebolt Iii	**Edward**				
Breck Front Desk	7313 02 335-00 000-0	-0.98	Lodging/Hotels/Motels/Resorts	Travel lodging	10/27/2015
Breck Front Desk	7313 02 335-00 000-0	-0.98	Lodging/Hotels/Motels/Resorts	Travel lodging	10/27/2015
Kenosha Steakhouse	7312 02 335-00 000-0	50.50	Eating Places/Restaurants	Travel meals	10/26/2015
The Columbine Cafe Ltd	7312 02 335-00 000-0	27.40	Eating Places/Restaurants	Travel meals	10/27/2015
		$75.94			
Cattles	**John**				
Amazon Mktplace Pmts	6610 01 386-02 000-0	159.68	Book Stores	casters for tables in conference room	10/07/2015
		$159.68			

Supplier	Account	Amount	Merchant Category	Description	Date
Cheever	**Marilyn**				
City-Market #0419	7329 03 360-11 000-0	100.00	Grocery Stores/Supermarkets	CW: FPDonations, Kids in Care fund, CW supplies, Otsuka case, HH # 26-018322, 10-30-15, Inv # 30158.	10/30/2015
City-Market #0419	7329 03 360-11 000-0	200.00	Grocery Stores/Supermarkets	CW: FPDonations, Kids in Care fund, CW supplies, Martinez case, HH # 26-018320, 10-23-15, Inv # 23375.	10/23/2015
Wal-Mart #1550	7329 03 360-11 000-0	36.96	Discount Stores	CW: FPDonations, Kids in Care fund, FC supplies, Lee/Scott case, HH # 26-018314, 10-27-15, Inv # 1881.	10/27/2015
Wal-Mart #1550	7329 03 360-11 000-0	61.94	Discount Stores	CW: FPDonations, FC needs, Lee/Scott case, HH # 26-018314, 10-12-15, Inv # 5096.	10/12/2015
		$398.90			
Clark	**Ian**				
McDonalds F18783	7312 01 109-00 000-0	7.55	Fast Food Restaurants	dinner onn a transport to behavior health	10/31/2015
		$7.55			
Coleman	**Kathleen**				
National Hospitality Supp	6120 01 107-00 000-0	66.35	Commercial Equipment - Default	cooking sheets for inmates haven't recieved the bill	10/30/2015
Notary Training	7430 01 120-00 000-0	31.20	Computer Software Stores	notary membership	11/03/2015
		$97.55			
Commerford	**Kari**				
City-Market #0419	6120 01 152-00 124-0	82.52	Grocery Stores/Supermarkets	choice pass event	10/28/2015

Supplier	Account	Amount	Merchant Category	Description	Date
City-Market #0419	6120 01 152-00 103-0	50.00	Grocery Stores/Supermarkets	education presenter incentive	10/08/2015
City-Market #0419	6120 01 152-00 124-0	80.10	Grocery Stores/Supermarkets	Halloween night choice pass event	10/23/2015
City-Market #0419	6120 01 152-00 124-0	-26.57	Grocery Stores/Supermarkets	Halloween - they didn't get my savings card	10/28/2015
Pay	7313 01 152-00 103-0	175.00	Real Estate Agents And Managers	Educational presenter lodging (speaker fee)	10/09/2015
Rocky Mt Frames	6120 01 152-00 000-0	12.00	Artist/Craft Shops	thank you for coalition member	10/05/2015
Sheraton Steamboat Resort	7313 01 152-00 123-0	312.00	Sheraton	DITEP training lodging for coalition members	10/17/2015
Sheraton Steamboat Resort	7313 01 152-00 123-0	312.00	Sheraton	DITEP training lodging for coalition members	10/17/2015
Sheraton Steamboat Resort	7313 01 152-00 123-0	312.00	Sheraton	DITEP training lodging for coalition members	10/17/2015
Sheraton Steamboat Resort	7313 01 152-00 123-0	312.00	Sheraton	DITEP training lodging for coalition members	10/17/2015
Usps 07408607730307813	6170 01 152-00 124-0	441.00	Postage Stamps	Choice Pass stamps	10/30/2015
		$2,062.05			

Cooper **Jordan**

Magustos	7312 01 152-00 123-0	43.75	Eating Places/Restaurants	DITEP training- coalition	10/20/2015
McKnights Irish Pub	7312 01 152-00 123-0	80.80	Eating Places/Restaurants	DITEP training = coalition travel	10/22/2015
Sheraton Steamboat Dining	7312 01 152-00 123-0	25.31	Eating Places/Restaurants	DITEP training = coalition travel	10/23/2015
Sheraton Steamboat Dining	7312 01 152-00 123-0	43.00	Eating Places/Restaurants	DITEP training = coalition travel	10/22/2015
		$192.86			

Cordova **Rita**

Safeway Store00006171	7331 03 350-21 000-0	17.28	Grocery Stores/Supermarkets	Admin: Mtgs/meals, Elig. team, AND trg, 10-27-15, Inv # 35001278184.	10/27/2015

Supplier	Account	Amount	Merchant Category	Description	Date
		$17.28			
Crosby	**Marlene**				
Breck Reservations	7313 02 335-00 000-0	-104.98	Lodging/Hotels/Motels/Resorts	Ed Casebolt room refund	10/24/2015
		($104.98)			
Curtis	**Clayton**				
Fullmers Ace Hardware	6210 01 107-00 000-0	9.99	Hardware Stores	trash bags	10/23/2015
Fullmers Ace Hardware	6210 01 107-00 000-0	54.73	Hardware Stores	cleaning supplies	10/08/2015
Gunnison Shipping	6170 01 120-00 000-0	35.54	Business Services - Default	mailing the fingerprint machine	11/03/2015
The Paper Clip, Llc	6110 01 120-00 000-0	14.79	Office/Photo Equipment	office supplies	10/21/2015
The Paper Clip, Llc	6120 01 120-00 000-0	18.50	Office/Photo Equipment	writer dml	10/05/2015
Wal-Mart #1550	6210 01 107-00 000-0	2.97	Discount Stores	timers and pinesol	10/12/2015
Wal-Mart #1550	6120 01 107-00 000-0	24.93	Discount Stores	basket ball and soccer ball	10/12/2015
Wal-Mart #1550	6210 01 107-00 000-0	6.98	Discount Stores	Shampoo ans needles for balls	10/27/2015
Wal-Mart #1550	6120 01 107-00 000-0	0.96	Discount Stores	Shampoo ans needles for balls	10/27/2015
Wal-Mart #1550	6610 01 120-00 000-0	9.94	Discount Stores	timers and pinesol	10/12/2015
Wal-Mart #1550	6120 01 107-00 000-0	4.98	Discount Stores	veg. oil	10/08/2015
		$184.31			
Dawley	**Glenwyn**				
Usps 07408607730307813	6170 02 335-00 000-0	1.20	Postage Stamps	Postage Admin	10/09/2015
Usps 07408607730307813	6170 80 341-00 000-0	7.05	Postage Stamps	Postage Oil Samples	10/08/2015
		$8.25			
Dooley	**Travis**				

Supplier	Account	Amount	Merchant Category	Description	Date
Barnstormer Restaurant	7312 01 109-00 000-0	17.17	Eating Places/Restaurants	lunch at taser recertification	10/27/2015
Comfort Inn	7313 01 109-00 000-0	117.60	Comfort Inn	one night lodging for taser recertification class	10/27/2015
Texas Rdhse Holdings L	7312 01 109-00 000-0	29.38	Eating Places/Restaurants	dinner at taser recertification class	10/27/2015
		$164.15			

Dougherty **Meghan**

Eurest Dining 11131307	7312 03 155-00 300-0	2.31	Fast Food Restaurants	travel meals	10/20/2015
Eurest Dining 11131307	7312 03 155-00 300-0	5.63	Fast Food Restaurants	travel meals	10/20/2015
La Quinta Inns 0986	7313 03 155-00 300-0	208.00	La Quinta Motor Inn	hotel	10/20/2015
Old Chicago Lakewood	7312 03 155-00 300-0	27.56	Eating Places/Restaurants	travel meals	10/18/2015
Paypal	7329 03 155-00 300-0	200.00	Civic/Social/Fraternal Assc	Certification	10/15/2015
Qdoba Mexican Grill-196	7312 03 155-00 300-0	11.57	Fast Food Restaurants	meals	10/20/2015
Sprouts Farmers Mar	7312 03 155-00 300-0	17.47	Grocery Stores/Supermarkets	travel meals	10/19/2015
Wholefds Ltt #10471	7312 03 155-00 300-0	10.25	Grocery Stores/Supermarkets	travel meals	10/19/2015
		$482.79			

Downing **Jinny**

Dish Network-One Time	7340 52 541-00 000-0	212.34	Cable/Pay Tv Services	Satellite Subscription	10/16/2015
		$212.34			

Dunbar **Debra**

Agave Mexican Restaura	6120 01 114-00 000-0	42.35	Eating Places/Restaurants	lunch for tax lien sale	10/29/2015
City-Market #0419	6120 01 114-00 000-0	138.41	Grocery Stores/Supermarkets	food for tax lien buyers	10/27/2015
		$180.76			

Supplier	Account	Amount	Merchant Category	Description	Date
Eakin Lee					
Bonefish 6602	7312 03 350-21 000-0	21.00	Eating Places/Restaurants	Admin: Trvl/meals, LE, APS trg, Denver, 10-26 to 10-30-15, Inv # 104.	10/30/2015
Chipotle 0071	7312 03 350-21 000-0	10.08	Fast Food Restaurants	Admin: Trvl/meals, LE, APS trg, Denver, 10-26 to 10-30-15, Inv # 157.	10/30/2015
Chipotle 0071	7312 03 350-21 000-0	8.19	Fast Food Restaurants	Admin: Trvl/meals, LE, APS trg, Denver, 10-26 to 10-30-15, Inv # 578.	10/27/2015
Doghouse Espreso	7312 03 350-21 000-0	5.38	Eating Places/Restaurants	Admin: Trvl/meals, LE, APS trg, Delta, 10-14 to 10-15-15, Inv # 33.	10/14/2015
Einstein Bros Bagels1309	7312 03 350-21 000-0	10.89	Eating Places/Restaurants	Admin: Trvl/meals, LE, APS trg, Denver, 10-26 to 10-30-15, Inv # 30132.	10/29/2015
Elotes Cafe Restaurant	7312 03 350-21 000-0	21.50	Eating Places/Restaurants	Admin: Trvl/meals, LE, APS trg, Denver, 10-26 to 10-30-15, Inv # 64008.	10/28/2015
Horsefly Brewing Compan	7312 03 350-21 000-0	20.13	Eating Places/Restaurants	Admin: Trvl/meals, LE, APS trg, Delta, 10-14 to 10-15-15, Inv # 264480.	10/14/2015
Rox Bar & Grill	7312 03 350-21 000-0	16.61	Eating Places/Restaurants	Admin: Trvl/meals, LE, APS trg, Denver, 10-26 to 10-30-15, Inv # 230428.	10/27/2015
Safeway Store 00015990	7312 03 350-21 000-0	10.65	Grocery Stores/Supermarkets	Admin: Trvl/meals, LE, APS trg, Denver, 10-26 to 10-30-15, Inv # 50001752143.	10/28/2015
Snarfs Golden	7312 03 350-21 000-0	14.50	Eating Places/Restaurants	Admin: Trvl/meals, LE, APS trg, Denver, 10-26 to 10-30-15, Inv # 109895.	10/26/2015
Sq *pasquariello Se	7312 03 350-21 000-0	13.26	Fast Food Restaurants	Admin: Trvl/meals, LE, APS trg, Delta, 10-14 to 10-15-15, Inv # 6ekO.	10/15/2015

Supplier	Account	Amount	Merchant Category	Description	Date
Tokyo Joes Sw Plaza	7312 03 350-21 000-0	10.82	Fast Food Restaurants	Admin: Trvl/meals, LE, APS trg, Denver, 10-26 to 10-30-15, Inv # Lee.	10/27/2015
		$163.01			

Elias **Michelle**

City-Market #0419	6120 01 152-00 124-0	54.88	Grocery Stores/Supermarkets	Halloween Choice pass event	10/16/2015
Wal-Mart #1550	6120 01 152-00 124-0	135.61	Discount Stores	choice pass Halloween event	10/16/2015
		$190.49			

Ferchau **Deborah**

Apwa-Colorado	7440 02 335-00 000-0	975.00	Business Services - Default	APWA	10/13/2015
City-Market #0419	7331 02 338-00 000-0	33.24	Grocery Stores/Supermarkets	Trails Meeting meals	10/12/2015
City-Market #0419	7331 02 338-00 000-0	4.98	Grocery Stores/Supermarkets	Trail Meeting meals	10/12/2015
Pps Apparel.Com	9032 02 335-00 000-0	69.40	Men´s/Women´s Clothing Stor	Safety	10/26/2015
Usps 0740860773030781 3	6170 02 335-00 000-0	1.20	Postage Stamps	Postage Admin	10/21/2015
Usps 0740860773030781 3	6170 02 335-00 000-0	4.26	Postage Stamps	Postage Admin	10/23/2015
Usps 0740860773030781 3	6170 02 335-00 000-0	2.62	Postage Stamps	Postage Admin	11/04/2015
Usps 0740860773030781 3	6170 02 335-00 000-0	26.96	Postage Stamps	Postage Admin	11/04/2015
Usps 0740860773030781 3	6170 02 335-00 000-0	1.42	Postage Stamps	Admin Postage	10/16/2015
Usps 0740860773030781 3	6170 02 335-00 000-0	1.86	Postage Stamps	Postage Admin	10/15/2015
Usps 0740860773030781 3	6170 50 369-01 000-0	3.40	Postage Stamps	Dos Rios Manhole Postage	10/13/2015
		$1,124.34			

Folowell **Diane**

City-Market #0419	6110 01 113-00 000-0	15.50	Grocery Stores/Supermarkets	Breakroom supplies including coffee, creamer, etc.	10/13/2015

Supplier	Account	Amount	Merchant Category	Description	Date
City-Market #0419	6110 01 112-00 000-0	15.50	Grocery Stores/Supermarkets	Breakroom supplies including coffee, creamer, etc.	10/13/2015
City-Market #0419	6110 01 111-00 000-0	15.51	Grocery Stores/Supermarkets	Breakroom supplies including coffee, creamer, etc.	10/13/2015
City-Market #0419	6140 01 113-00 000-0	18.71	Grocery Stores/Supermarkets	Breakfast items for election judges.	10/26/2015
City-Market #0419	6140 01 113-00 000-0	32.08	Grocery Stores/Supermarkets	Supplies for election judges including pastries, paper plates, etc.	10/15/2015
City-Market #0419	6140 01 113-00 000-0	-12.47	Grocery Stores/Supermarkets	Credit given at City Market as checker included items in our order which belonged to next customer in line.	10/26/2015
City-Market #0419	6140 01 113-00 000-0	24.76	Grocery Stores/Supermarkets	Breakfast pastries for all VSPC sites and election judges on election day.	11/03/2015
City-Market #0419	6110 01 110-00 000-0	15.51	Grocery Stores/Supermarkets	Breakroom supplies including coffee, creamer, etc.	10/13/2015
Marios Pizza & Pasta -	6140 01 113-00 000-0	22.84	Eating Places/Restaurants	Lunch for election staff when they were unable to leave the office during the election cycle.	10/27/2015
		$147.94			

Forrest **Russell**

Gotocitrix.Com	7329 01 703-00 000-0	49.00	Continuity/Subscription Merch	Go To Meeting App	10/11/2015
Mikeys Pizza	7331 01 705-00 000-0	37.61	Eating Places/Restaurants	Better Cities - Meal	10/07/2015
Moms Kitchen	7331 01 705-00 000-0	23.16	Eating Places/Restaurants	Broad Band Meeting	10/13/2015
Steamboat Reservations	7313 01 703-00 000-0	-24.22	Real Estate Agents And Manag	Reimbursement	10/02/2015
		$85.55			

Fry **Darrell**

Tractor Supply Co #1742	7224 10 620-00 000-0	99.96	Misc Auto Dealers - Default	Materials for repair on AA Jet Bridge	11/04/2015
		$99.96			

Supplier	Account	Amount	Merchant Category	Description	Date
Haase	**Katherine**				
City-Market #0419	7331 01 103-00 000-0	60.78	Grocery Stores/Supermarkets	Refreshments for the GFOA award celebration.	11/03/2015
Coffee Bean & Tea	7312 01 104-00 000-0	11.99	Fast Food Restaurants	Travel meal in Tempe, AZ for MFR Connect conference.	10/10/2015
Curb	7312 01 104-00 000-0	19.21	Taxicabs/Limousines	Cab fare to airport; Tempe, AZ for MFR Connect conference.	10/10/2015
Gordon Biersch Tempe	7312 01 104-00 000-0	14.65	Eating Places/Restaurants	Travel meal in Tempe, AZ for MFR Connect conference.	10/08/2015
Hungry Howies Pizza	7312 01 104-00 000-0	24.47	Eating Places/Restaurants	Travel meal in Tempe, AZ for MFR Connect conference.	10/10/2015
Macayo Depot	7312 01 104-00 000-0	25.36	Eating Places/Restaurants	Travel meal in Tempe, AZ for MFR Connect conference.	10/08/2015
My Big Fat Greek Restaur	7312 01 104-00 000-0	19.22	Eating Places/Restaurants	Travel meal in Tempe, AZ for MFR Connect conference.	10/07/2015
Residence Inns Tempe	7313 01 104-00 000-0	680.99	Residence Inn	Hotel charge for travel to Tempe, AZ for MFR Connect conference.	10/11/2015
Signsdirect	6110 01 103-00 000-0	122.32	Business Services - Default	Standing welcome sign for County Manager's office.	10/20/2015
United	7310 01 104-00 000-0	25.00	United	Baggage fee for travel to Tempe, AZ for MFR Connect conference.	10/10/2015
United	7310 01 104-00 000-0	25.00	United	Baggage fee for travel to Tempe, AZ for MFR Connect conference.	10/06/2015
Wolf Gang Puck Express	7312 01 104-00 000-0	15.70	Eating Places/Restaurants	Travel meal in Tempe, AZ for MFR Connect conference.	10/07/2015
		$1,044.69			
Harmon	**Holly**				
Mid Town Cafe	7331 01 550-00 710-1	17.60	Eating Places/Restaurants	Meal at training	10/20/2015
Oww*orbitz.Com	7313 01 550-00 710-1	69.50	Travel Agencies	Lodging at training	10/20/2015
Smashburger #1017	7331 01 550-00 710-1	11.77	Eating Places/Restaurants	meal at training	10/20/2015

Supplier	Account	Amount	Merchant Category	Description	Date
The Rock Wood Fired Pi	7331 01 550-00 710-2	15.50	Eating Places/Restaurants	Meal at training	10/26/2015
		$114.37			
Hindes	**Sarah**				
Amazon Mktplace Pmts	6120 01 550-00 305-0	186.00	Book Stores	Pulse ox	10/13/2015
Amazon.Com	1200 01 000-00 000-0	8.93	Book Stores	Book, Sarah will pay for personally with check to county	10/13/2015
Courtyard Pueblo	7313 01 550-00 305-0	89.00	Courtyard By Marriott	NFP training lodging. Drove with Montrose RNS so no mileage	10/29/2015
Cremedinc.Com	6120 01 550-00 305-0	50.00	Computer Software Stores	Neonate probe	10/22/2015
Devries Fruits& Veggie	6630 01 550-00 305-0	16.24	Misc Food Stores - Default	NFP promotionals	10/20/2015
Oriental Trading Co	6630 01 550-00 305-0	15.98	Catalog Merchant	NFP promotionals	10/23/2015
Oriental Trading Co	6630 01 550-00 305-0	134.91	Catalog Merchant	NFP promo materials	10/23/2015
Shamrock Brewing Co	7312 01 550-00 305-0	20.00	Eating Places/Restaurants	meal at NFP training	10/28/2015
The Pantry Restaurant	7312 01 550-00 305-0	14.26	Eating Places/Restaurants	meal at NFP training	10/28/2015
Toni And Joes Pizzera	7312 01 550-00 305-0	14.00	Eating Places/Restaurants	Meal at NFP training	10/28/2015
		$549.32			
Holena	**Elizabeth**				
Horsefly Brewing Compan	7312 03 350-21 000-0	12.65	Eating Places/Restaurants	Admin: Trvl/meals, BH APS trg, Delta, 10-14 to 10-15-15, Inv # 264518.	10/14/2015
		$12.65			
Houck	**Jonathan**				
Ol` Miner Steakhouse	7331 01 101-00 000-0	12.50	Eating Places/Restaurants	sage grouse meeting	10/07/2015
Ol` Miner Steakhouse	7331 01 101-00 000-0	24.09	Eating Places/Restaurants	econ dev. w/ city of Gunnison Activity number corrected SW	10/27/2015

Supplier	Account	Amount	Merchant Category	Description	Date
		$36.59			
Lambert	**Crystal**				
One Stop Wash Llc	7329 01 703-00 000-0	4.49	Car Washes	Auto Car wash no receipt available	10/30/2015
		$4.49			
Lamport	**Richard**				
Pie Zans Pizza	7331 10 650-00 000-0	133.32	Eating Places/Restaurants	ARFF Training and FAA Part 139 NOTAM Manager	10/29/2015
Sheraton Denver	7313 10 610-01 000-0	-83.64	Sheraton	AAAE NorthWest Chapter Annual Airports Conference Tax Credit	10/24/2015
		$49.68			
Leon	**Scott**				
Napa Auto Parts 428	6120 01 109-00 000-0	25.79	Automobile Dealers And Leasi	parts	10/05/2015
Usps 07842405901439835	7430 01 109-00 000-0	68.00	Postage Stamps	post office box in somerset renewal	10/14/2015
		$93.79			
Lucero	**Bobbie**				
Arbys 6389	7312 01 121-00 338-0	7.50	Fast Food Restaurants	THIRA Meeting in Montrose	10/29/2015
Arbys 6389	7312 01 122-00 338-0	2.71	Fast Food Restaurants	THIRA Meeting in Montrose	10/29/2015
Wal-Mart #1550	6110 04 555-00 707-0	8.60	Discount Stores	office supplies	10/15/2015
Wal-Mart #1550	6110 04 555-00 707-0	8.63	Discount Stores	Office supplies	10/15/2015
		$27.44			
Lupton	**Curtis**				

Supplier	Account	Amount	Merchant Category	Description	Date
Pro Gear & Transmission	6510 80 341-00 000-0	93.13	Auto Service Shops/Non Deale	Parts	10/20/2015
		$93.13			
Macintosh	**Susan**				
The Last Steep	6140 01 113-00 000-0	64.75	Eating Places/Restaurants	Election Judges meals	11/03/2015
		$64.75			
McCrain	**Luke**				
Paonia Farm & Home Suppl	6130 80 341-00 000-0	22.44	Hardware Stores	Shop Supply	11/02/2015
		$22.44			
McFarland	**Kristy**				
City-Market #0419	6110 01 600-00 000-0	9.98	Grocery Stores/Supermarkets	office supplies	10/28/2015
City-Market #0419	6110 01 601-00 000-0	16.98	Grocery Stores/Supermarkets	office supplies	10/28/2015
Farm House At Breck Brew	7312 01 601-00 000-0	16.28	Eating Places/Restaurants	KM - meal at meeting in Denver	11/02/2015
Farm House At Breck Brew	7312 01 600-00 000-0	9.56	Eating Places/Restaurants	KM - meal at meeting in Denver	11/02/2015
Hampton Inn And Suites Hi	7313 01 601-00 000-0	80.21	Hampton Inn	KM - Lodging while at meeting in Denver	11/03/2015
Hampton Inn And Suites Hi	7313 01 600-00 000-0	47.10	Hampton Inn	KM - Lodging while at meeting in Denver	11/03/2015
Starbucks #13490 Littleto	7312 01 601-00 000-0	1.86	Fast Food Restaurants	KM - meal at meeting in Denver	11/03/2015
Starbucks #13490 Littleto	7312 01 600-00 000-0	1.09	Fast Food Restaurants	KM - meal at meeting in Denver	11/03/2015
		$183.06			
Medina	**Kelly**				
Safeway Store00006171	6120 01 107-00 000-0	10.48	Grocery Stores/Supermarkets	detention center supplies	11/01/2015

Supplier	Account	Amount	Merchant Category	Description	Date
		$10.48			
Melby	**Staci**				
Jcpenney.Com	6120 01 106-00 000-0	55.00	Department Stores	blinds for office	11/02/2015
		$55.00			
Metroz	**Janette**				
Rush Trk Ctr Denver	6510 80 341-00 000-0	84.33	Automobile Dealers And Leasi	Parts #136	10/28/2015
Usps 07408607730307813	6170 02 335-00 000-0	2.84	Postage Stamps	Postage Admin	10/26/2015
Usps 07408607730307813	6170 02 335-00 000-0	1.42	Postage Stamps	Postage Admin	10/14/2015
		$88.59			
Mirza	**Emily**				
Benihana De	7312 04 555-00 343-0	26.06	Eating Places/Restaurants	Meal at conference	10/09/2015
Crowne Plaza Denver	7313 04 555-00 307-0	129.00	Crowne Plaza Hotels	Lodging conference	10/09/2015
Crowne Plaza Denver	7313 04 555-00 343-0	258.00	Crowne Plaza Hotels	Lodging at Conference	10/08/2015
Qdoba Mexican Grill-196	7312 04 555-00 307-0	8.35	Fast Food Restaurants	Meal - Conference	10/09/2015
Romanos 1296	7312 04 555-00 343-0	21.06	Eating Places/Restaurants	Meal at Conference	10/07/2015
Wal-Mart #1550	6110 04 555-00 307-0	14.92	Discount Stores	Lactation Room supplies	10/28/2015
Wal-Mart #1550	6110 04 555-00 343-0	29.87	Discount Stores	STEPP Grant Office Supplies	10/15/2015
		$487.26			
Morgan	**Randy**				
Usps 07408607730307813	6170 04 350-00 000-0	2.30	Postage Stamps	Postage - Family Planning and Vital Records	10/14/2015
Usps 07408607730307813	6170 01 560-00 000-0	2.54	Postage Stamps	Postage - Family Planning and Vital Records	10/14/2015

Supplier	Account	Amount	Merchant Category	Description	Date
		$4.84			
Morrill	**Scott**				
Burger King #10686	7312 01 121-00 338-0	5.88	Fast Food Restaurants	Lunch - Meeting with State Office of Emergency Management in Centennial Oct 5.	10/05/2015
Burger King #10686	7312 01 122-00 338-0	1.96	Fast Food Restaurants	Lunch - Meeting with State Office of Emergency Management in Centennial Oct 5.	10/05/2015
Drury Denver Tech	7313 01 121-00 338-0	82.49	Drury Inn	Lodging - Meeting with State Office of Emergency Management Oct 5 Centennial	10/05/2015
Drury Denver Tech	7313 01 122-00 338-0	27.50	Drury Inn	Lodging - Meeting with State Office of Emergency Management Oct 5 Centennial	10/05/2015
Family Dollar #10568	6110 04 555-00 707-0	22.73	Variety Stores	Batteries for radios used for Public Health Flu Clinic	10/07/2015
Great Harvest Bread Compa	7312 01 122-00 338-0	3.52	Eating Places/Restaurants	Lunch - Regional Emergency Management meeting in Montrose Oct 8	10/08/2015
Great Harvest Bread Compa	7312 01 121-00 338-0	10.57	Eating Places/Restaurants	Lunch - Regional Emergency Management meeting in Montrose Oct 8	10/08/2015
Sid Harvey #182	1200 01 000-00 000-0	399.80	Plumbing/Heating Equipment	Parts for HVAC system at W Mountain communications site. Will be reimbursed by the Gunnison/Hinsdale 9-1-1 Board.	10/22/2015
Usps 07408607730307813	6170 01 122-00 338-0	1.86	Postage Stamps	Postage for mailing Homeland Security Grant quarterly report to Denver	11/02/2015
Usps 07408607730307813	6170 01 121-00 338-0	5.59	Postage Stamps	Postage for mailing Homeland Security Grant quarterly report to Denver	11/02/2015
		$561.90			

Supplier	Account	Amount	Merchant Category	Description	Date
Mugglestone	**Jonathan**				
Montys Auto Parts	6120 01 363-00 000-0	89.95	Motor Vehicle Supply/New Par	Operating Supplies	10/14/2015
		$89.95			
Mykol	**Mark**				
City-Market #0419	6120 01 109-00 000-0	33.52	Grocery Stores/Supermarkets	pumpkins for gathering GCSO	10/28/2015
Sacketts Farm Market	6120 01 107-00 000-0	0.70	Misc Food Stores - Default	pumkin for GCSO gathering	10/05/2015
Subway 00148320	6120 01 109-00 000-0	10.93	Fast Food Restaurants	sandwich and drink for a man down and out- just burried mom- needed food and lodging. DHS got the hotel.	10/08/2015
Wal-Mart #1550	6120 01 109-00 000-0	134.11	Discount Stores	suppiles for pumpkin carving get togather GCSO	10/27/2015
Wal-Mart #1550	6120 01 109-00 000-0	30.95	Discount Stores	supplies for GCSO gathering	10/28/2015
		$210.21			
Newman	**Larry**				
Dri*faronics	6620 82 500-00 000-0	45.00	Computer Network/Info Svcs	Deep Freeze software licensing	10/08/2015
Dropbox*2gc714qh9hbt	7363 82 501-00 000-0	9.99	Computer Network/Info Svcs	Cloud storage	10/22/2015
Safecart Paretolog	6620 82 500-00 000-0	59.94	Computer Software Stores	Paretologic Data Recovery software	10/20/2015
Sq *swamp Systems	6611 82 501-00 000-0	2280.00	Misc Gen Merchandise - Def	UPS Batteries (4)	11/02/2015
		$2,394.93			
Nienhueser	**Linda**				
Palisades Restaurant	7331 01 718-00 000-0	46.63	Eating Places/Restaurants	Amy's going-away luncheon with Finance/HR Staff	10/30/2015
Palisades Restaurant	7331 01 150-00 000-0	46.62	Eating Places/Restaurants	Amy's going-away luncheon with Finance/HR Staff	10/30/2015

Supplier	Account	Amount	Merchant Category	Description	Date
		$93.25			
Otsuka	**Joseph**				
Bookworm	6110 01 262-00 000-0	5.74	Books/Periodicals/Newspapers	Bday card for Justin	10/26/2015
Paypal	6110 01 262-00 000-0	45.00	Misc Publishing & Printing	Crested Butte News Subscription Service	11/02/2015
Sherpa Cafe	7331 01 262-00 000-0	40.56	Eating Places/Restaurants	Office Meeting with IT Director John Felix RE: DVD Redaction	10/19/2015
Sherpa Cafe	7331 01 262-00 000-0	68.91	Eating Places/Restaurants	Office Meeting Meal	10/27/2015
		$160.21			
Pagano	**Catherine**				
Facebook D5xfq86cv2	7329 01 101-01 730-0	97.07	Advertising Services	OVPP Facebook ads	10/31/2015
Marios Pizza & Pasta -	7331 01 101-01 730-0	221.73	Eating Places/Restaurants	OVPP dinner meeting	10/13/2015
Western St Colorado Univ	7331 01 101-01 730-0	728.95	Caterers	OVPP partial payment for NOV. 5th meeting meal - Sodexo	11/04/2015
		$1,047.75			
Pedersen	**Elena**				
Usps 07408607730307813	6170 04 555-00 000-0	35.00	Postage Stamps	Stamps - MCRO	10/16/2015
		$35.00			
Percival	**Lany**				
Tractor Supply Co #1742	6120 10 630-00 000-0	39.99	Misc Auto Dealers - Default	Coveralls for crack sealing, etc.. for Mathew Gallowich	10/13/2015
Tractor Supply Co #1742	7235 10 630-02 000-0	109.95	Misc Auto Dealers - Default	Materials for fixing perimeter fence end. Prevent deer and other wildlife entering airport operating area.	10/28/2015

Supplier	Account	Amount	Merchant Category	Description	Date
		$149.94			
Phillips	**Ryan**				
McDonalds F6315	7312 01 120-00 000-0	11.33	Fast Food Restaurants	transport	10/14/2015
		$11.33			
Rascon	**Laura**				
Safeway Store00006171	7329 03 360-11 000-0	52.48	Grocery Stores/Supermarkets	CW: FPDonations, Kids in Care fund, FC supplies, Lee/Scott case, HH # 26-018314, 10-21-15, Inv # 84001554292.	10/21/2015
Rascon	**Selenia**				
Junebugs Boutique	7329 03 360-11 000-0	9.00	Misc Specialty Retail	CW: FPDonations, Kids in Care fund, FC supplies, Lee/Scott case, HH # 26-018314, 10-27-15, Inv # 11094.	10/27/2015
		$61.48			
Reinman	**Janet**				
Mikeys Pizza	7331 01 158-00 000-0	80.20	Eating Places/Restaurants	Staff meeting meal.	10/16/2015
Mochas Drive Thru	6120 01 158-00 000-0	25.97	Bars/Taverns/Lounges/Discos	Employee exit recognition.	10/16/2015
Usps 0740860773030781 3	6170 01 158-00 000-0	19.99	Postage Stamps	Postage to mail grant.	10/29/2015
		$126.16			
Reynolds	**Joni**				
Palisades Restaurant	7331 03 360-11 000-0	66.18	Eating Places/Restaurants	CW: Mtgs/meals, JR & CW team, CW trg, 10-16-15, Inv # 4.	10/16/2015

Supplier	Account	Amount	Merchant Category	Description	Date
		$66.18			
Roper	**Melody**				
Family Dollar #10568	6210 01 100-00 000-0	47.45	Variety Stores	I bought cleaning supplies at 50% clearance prices	10/26/2015
		$47.45			
Ryan	**Brenda**				
Glaxosmithkline Pharma P	6652 04 555-00 000-0	626.10	Drugs/Druggists Sundries	Vaccine	10/09/2015
Merck & Co Inc Order Mgm	6652 04 555-00 000-0	6467.84	Drugs/Druggists Sundries	Vaccine	10/14/2015
Sanofi Pasteur Inc	6652 04 555-00 000-0	2783.66	Drugs/Druggists Sundries	Vaccine	10/07/2015
Sanofi Pasteur Inc	6651 04 555-00 000-0	1341.78	Drugs/Druggists Sundries	Flu Vaccine	10/07/2015
Sanofi Pasteur Inc	6651 04 550-00 000-0	158.81	Drugs/Druggists Sundries	Flu Vaccine	10/24/2015
Sanofi Pasteur Inc	6651 04 555-00 000-0	202.26	Drugs/Druggists Sundries	Flu vaccine	11/02/2015
Ryan	**Erin**				
Sonesta Hotels	7313 01 158-00 119-0	-21.00	Sonesta Hotel	Credit for tax exempt for hotel room.	09/25/2015
		$11,559.45			
Schultz	**Olivia**				
Act*gunnisonrec	6120 01 109-00 000-0	25.00	Govt Serv - Default	reserve Legion park pavillion for GCSO get together - fee to Rec. Center	10/21/2015
Wal-Mart #1550	6120 01 109-00 000-0	92.92	Discount Stores	homecomming parade candy for the big LE presence	10/09/2015
		$117.92			

Supplier	Account	Amount	Merchant Category	Description	Date
Seling	**Cheryl**				
Cbi Online	7329 01 150-00 000-0	6.85	Govt Serv - Default	Background check	11/02/2015
		$6.85			
Seymour	**Laura**				
City-Market #0419	6110 01 262-00 000-0	9.72	Grocery Stores/Supermarkets	supplies	11/04/2015
Colorado.Gov Sub	7412 01 262-00 000-0	84.45	Govt Serv - Default	ICCES dues October	11/04/2015
Dlx For Smallbusiness	6110 01 262-00 000-0	96.65	Other Direct Marketers	Schedule ledger	10/15/2015
Usps 0740860773030781 3	6170 01 262-00 000-0	5.75	Postage Stamps	shipping cost	11/03/2015
Wal-Mart #1550	6110 01 262-00 000-0	20.19	Discount Stores	Office supplies	10/09/2015
		$216.76			
Shelton	**Breanna**				
City-Market #0419	6110 01 101-00 000-0	17.45	Grocery Stores/Supermarkets	BOCC supplies	10/07/2015
City-Market #0419	6110 01 101-00 000-0	29.21	Grocery Stores/Supermarkets	BOCC supplies	10/27/2015
		$46.66			
Simillion	**Kathryn**				
Palisades Restaurant	6140 01 113-00 000-0	34.45	Eating Places/Restaurants	Working lunch during the Coordinated Election	11/03/2015
Palisades Restaurant	7312 01 110-00 000-0	45.48	Eating Places/Restaurants	MFR lunch meeting	10/19/2015
Pie Zans Pizza	7331 01 113-00 000-0	89.16	Eating Places/Restaurants	Election Judge Training	10/16/2015
Wal-Mart #1550	6110 01 113-00 000-0	25.76	Discount Stores	4 Port USB Hub	10/14/2015
		$194.85			

Supplier	Account	Amount	Merchant Category	Description	Date
Spitzmiller	**Scott**				
Transportation Security	6120 10 670-00 000-0	350.00	Professional Services - Def	Money for Clearinghouse bank to process badges and fingerprints	10/29/2015
		$350.00			
Sue Gurk	**Betty**				
City-Market #0419	9044 03 155-00 725-0	105.95	Grocery Stores/Supermarkets	Gas card for family	10/22/2015
		$105.95			
Swenson	**Paula**				
Comfort Inn Wheat Ridge	7313 01 101-00 000-0	99.00	Comfort Inn	this should've been a refund from tax charged from 10/6 statement	10/29/2015
		$99.00			
Tierney	**Ashley**				
Wal-Mart #1550	7330 01 718-00 000-0	39.37	Discount Stores	Supplies for retreat	11/03/2015
		$39.37			
Vander Veen	**Kelsey**				
Cbi Online	7329 03 350-21 000-0	6.85	Govt Serv - Default	Admin: Prof. Serv, background check, new employee, B Wheaton, 10-15-15, conf # CCI4599378.	10/15/2015
Cbi Online	7329 03 350-21 000-0	6.85	Govt Serv - Default	Admin: Prof. Serv, background check, new employee, D Baker, 10-14-15, conf # CCI4597649.	10/14/2015
Cbi Online	7329 03 350-21 000-0	6.85	Govt Serv - Default	Admin: Prof. Serv, background check, new employee, K Rose, 10-19-15, conf # CCI4602910.	10/19/2015

Supplier	Account	Amount	Merchant Category	Description	Date
Gunnison Combined Ct	7329 03 380-00 502-0	100.00	Govt Serv - Default	General Assistance, emergency filing fee, probation transfer to MO, D Keeton, traveler, 10-15-15, Inv # 3.	10/20/2015
		$120.55			
Wacker	**Margaret**				
California Newsreel	6630 01 550-00 710-2	155.00	Schools - Default	Raising of America	10/23/2015
Gotocitrix.Com	7363 04 555-00 309-0	468.00	Continuity/Subscription Merch	GO TO Meeting costs	11/03/2015
Town Of Telluride	7310 01 550-00 710-0	3.00	Parking Lots, Meters, Garages	Parking at Conference	10/29/2015
		$626.00			
Warren	**Megan**				
City-Market #0419	7331 01 550-00 705-0	41.99	Grocery Stores/Supermarkets	NPP Meals	10/07/2015
		$41.99			
Wilks	**Gillian**				
High Mesa Communication	7329 03 360-11 000-0	60.84	Cable/Pay Tv Services	CW: Prof. Serv, CW supplies, Martinez case, HH # 26-018320, 10-23-15, Inv # 2.	10/23/2015
Hix Glenwood	7313 03 360-11 000-0	89.00	Holiday Inn	CW: Trvl/lodging, GW, CW trg, Glenwood, 10-18 to 10-19-15, Inv # 120465.	10/19/2015
Safeway Store00006171	7331 03 360-11 000-0	16.86	Grocery Stores/Supermarkets	CW: Mtgs/meals, GW, CW mtg, 10-21-15, Inv # 80001275008.	10/21/2015
Tequilas Iii	7312 03 360-11 000-0	29.87	Eating Places/Restaurants	CW: Trvl/meals, GW, CW trg, Glenwood, 10-18 to 10-19-15, Inv # 100.	10/18/2015
		$196.57			

Supplier	Account	Amount	Merchant Category	Description	Date
Williams	**Stephanie**				
Amazon Mktplace Pmts	6120 10 620-00 000-0	254.92	Book Stores	Currency Counter for vending and parking money	10/27/2015
		$254.92			
Young	**Jill**				
Co Gunnison Cnty S	6120 01 109-00 000-0	17.13	Govt Serv - Default	recording fees on sheriff sale deed 2015cv3022	10/08/2015
Safeway Store00006171	6120 01 109-00 000-0	15.76	Grocery Stores/Supermarkets	creamer for coffee	10/28/2015
Usps 0740860773030781 3	6170 01 109-00 000-0	98.00	Postage Stamps	2 rolls of stamps	10/28/2015
Wal-Mart #1550	6120 01 109-00 000-0	2.48	Discount Stores	ibuprofen for office	10/15/2015
Wal-Mart #1550	6120 01 109-00 000-0	29.71	Discount Stores	decorations for office	10/28/2015
Wal-Mart #1550	6120 01 109-00 000-0	84.43	Discount Stores	supplies for kitchen- and candy for homecomming parade LE presence	10/07/2015
		$247.51			
	TOTAL PURCHASING CARD ACTIVITY	**$32,613.64**			