AGENDA ITEM or FINAL CONTRACT REVIEW SUBMITTAL FORM

Agenda Item: UMB Purchase Report - May 2016

Action Requested: Discussion

Parties to the Agreement:

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

Summary:

Review and discuss the employee report for credit card purchases made for the month of May, 2016

Fiscal Impact: $39,150.98

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: 7/14/2016

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

Agenda Date: 7/19/2016

Revised April 2015

Purchasing Card Report - by Employee

Supplier	Account	Amount	Merchant Category	Description	Date
Ashwood	**Kathy**				
4imprint	6630 03 360-11 000-0	547.52	Other Direct Marketers	CW: Mtgs/supplies, Child Abuse Prevention month supplies, 4-13-16, Inv # 825875576119460658.	04/13/2016
Cbi Online	7329 03 360-11 000-0	6.85	Govt Serv - Default	CW: Prof. Serv, HH, new employee background check, 4-12-16, Inv # CCI4771028.	04/12/2016
Stamps.Com	6170 03 350-21 000-0	15.99	Business Services - Default	Admin: Postage, monthly charge, 4-28-16.	04/28/2016
Wal-Mart #1550	6110 03 350-21 000-0	37.47	Discount Stores	Admin: Office Supplies, 4-20-16, Inv # 4909.	04/20/2016
		$607.83			
Athey	**Lana**				
Avery Brewing Company	7312 04 555-00 307-0	21.22	Eating Places/Restaurants	meal at Lactation training	04/17/2016
China Gourmet	7312 04 555-00 307-0	24.36	Eating Places/Restaurants	meal at training	04/19/2016
City-Market #0419	7331 01 550-00 705-0	66.76	Grocery Stores/Supermarkets	Food for meeting	04/06/2016
D & S C Store	7312 04 555-00 307-0	4.87	Service Stations	food - travel meeting	04/22/2016
Longmont United Ho	7312 04 555-00 307-0	7.07	Eating Places/Restaurants	meal at training	04/19/2016
Longmont United Ho	7312 04 555-00 307-0	6.12	Eating Places/Restaurants	meal at training	04/20/2016
Longmont United Ho	7312 04 555-00 307-0	6.01	Eating Places/Restaurants	meal at training	04/21/2016
Longmont United Ho	7312 04 555-00 307-0	6.14	Eating Places/Restaurants	meal at training	04/22/2016
Oskar Blues Homema	7312 04 555-00 307-0	25.76	Bars/Taverns/Lounges/Discos	meal at training	04/20/2016
Safeway Store00006171	7331 01 550-00 705-0	2.33	Grocery Stores/Supermarkets	Meeting food	04/28/2016
Sherpa Cafe	7331 01 550-00 705-0	122.16	Eating Places/Restaurants	Meeting food	04/14/2016

Supplier	Account	Amount	Merchant Category	Description	Date
Snarfs Mountain View	7312 04 555-00 307-0	10.99	Eating Places/Restaurants	meal at training	04/18/2016
Sprouts Farmers Mar	7312 04 555-00 307-0	20.78	Grocery Stores/Supermarkets	meal at training	04/19/2016
Tgi Fridays 62615	7312 04 555-00 307-0	21.65	Eating Places/Restaurants	dinner at training	04/21/2016
		$346.22			
Austin	**Joyce**				
Hilton Hotels	7313 01 111-00 000-0	178.00	Hilton	Lodging in Salida for Joyce. Dominoon training.	04/14/2016
		$178.00			
Baker	**Elizabeth**				
Amazon Mktplace Pmts	6110 01 703-00 000-0	26.87	Book Stores	Office Supplies	04/19/2016
		$26.87			
Barker	**Jack**				
Wal-Mart #1550	6110 51 335-00 000-0	31.97	Discount Stores	Office supplies DRW	04/26/2016
		$31.97			
Barnes	**Randy**				
5 Bs Bbq	7331 01 109-00 000-0	90.66	Eating Places/Restaurants	9 people - training dinner	04/12/2016
5 Bs Bbq	7331 01 109-00 325-0	160.50	Eating Places/Restaurants	glock training lunch POST	04/26/2016
5 Bs Bbq	7331 01 109-00 000-0	36.31	Eating Places/Restaurants	lunch meeting	04/22/2016
City-Market #0419	7331 01 109-00 000-0	27.47	Grocery Stores/Supermarkets	EVAW training 40 people POST	04/20/2016
Safeway Store00006171	7331 01 109-00 325-0	49.94	Grocery Stores/Supermarkets	EVAW DV training 40 people POST	04/19/2016
Safeway Store00006171	6120 01 109-00 000-0	21.16	Grocery Stores/Supermarkets	GLOCK CLASS FOOD - LOST RECEIPT	04/25/2016
Wal-Mart #1550	6110 01 109-00 000-0	133.73	Discount Stores	office supplies	04/27/2016

Supplier	Account	Amount	Merchant Category	Description	Date
		$519.77			
Barton	**Midge**				
Amazon Mktplace Pmts	6120 01 107-00 000-0	137.34	Book Stores	Metal storage unit for detentions	04/29/2016
Amazon Mktplace Pmts	6120 01 107-00 000-0	29.95	Book Stores	Hangers for jail clothing racks	04/27/2016
Amazon.Com	6120 01 107-00 000-0	62.33	Book Stores	Metal storage unit for Detentions	05/02/2016
Amazon.Com Amzn.Com/bill	6120 01 107-00 000-0	62.33	Book Stores	Metal storage unit for Detentions	05/01/2016
		$291.95			
Baumgarten	**David**				
All Taxi Dispatch	7310 01 262-00 000-0	14.53	Taxicabs/Limousines	Airport Transfer-Phoenix	04/06/2016
Camp Robber	7312 01 101-00 000-0	103.46	Eating Places/Restaurants	County Coalition Meeting in Montrose	04/21/2016
Don Gilbertos Montrose 2	7312 01 262-00 000-0	9.24	Fast Food Restaurants	Travel Meal--Phoenix	04/06/2016
Double Dragon	7331 01 262-00 000-0	15.05	Eating Places/Restaurants	Lunch meeting	04/26/2016
Gunnison Vitamin & Hea	7331 01 262-00 000-0	23.94	Misc Food Stores - Default	Lunch work session	04/22/2016
Marios Pizza Pasta -	7331 01 262-00 000-0	29.57	Eating Places/Restaurants	Lunch meeting	04/30/2016
Moms Kitchen	7331 01 262-00 000-0	31.62	Eating Places/Restaurants	Meeting meal	04/13/2016
Rps Montrose	7310 01 262-00 000-0	17.00	Parking Lots, Meters, Garages	Airport Parking--Phoenix Trip	04/06/2016
Sears	6110 01 262-00 000-0	189.99	Department Stores	Mini fridge for office	04/29/2016
Sq *roostercat Coff	7312 01 262-00 000-0	14.26	Eating Places/Restaurants	COGCC Meeting in Denver	04/14/2016
Steak N Shake #0713	7312 01 262-00 000-0	6.35	Fast Food Restaurants	Dinner--Phoenix	04/05/2016
		$455.01			
Bemis	**Kimberley**				
Avery Brewing Company	7312 04 550-00 109-0	27.67	Eating Places/Restaurants	Meal at training	04/17/2016

Supplier	Account	Amount	Merchant Category	Description	Date
China Gourmet	7312 04 550-00 109-0	12.28	Eating Places/Restaurants	meal at training	04/19/2016
Henry Schein	6652 04 555-00 000-0	78.80		Debit Adjustment Henry Schein-originally charged 2/4/16	04/15/2016
Henry Schein	6651 01 560-00 000-0	139.68		Debit Adjustment Henry Schein-originally charged 2/4/16	04/15/2016
Henry Schein	6120 04 550-00 109-0	69.95		Debit Adjustment Henry Schein-originally charged 2/4/16	04/15/2016
Longmont United Ho	7312 04 550-00 109-0	7.78	Eating Places/Restaurants	meal at training	04/22/2016
Longmont United Ho	7312 04 550-00 109-0	4.61	Eating Places/Restaurants	meal at training	04/20/2016
Longmont United Ho	7312 04 550-00 109-0	6.02	Eating Places/Restaurants	meal at training	04/19/2016
Longmont United Ho	7312 04 550-00 109-0	6.25	Eating Places/Restaurants	meal at training	04/21/2016
Oskar Blues Homema	7312 04 550-00 109-0	19.70	Bars/Taverns/Lounges/Discos	meal at training	04/20/2016
Snarfs Mountain View	7312 04 550-00 109-0	11.69	Eating Places/Restaurants	meal at training	04/18/2016
Springhill Suites Long	7313 04 555-00 307-0	332.38	Springhill Hotel And Casino	Lodging at training for Lana and Sarah	04/27/2016
Springhill Suites Long	7313 04 550-00 109-0	-68.20	Springhill Hotel And Casino	lodging tax refunded	04/26/2016
Springhill Suites Long	7313 04 550-00 335-0	332.37	Springhill Hotel And Casino	Lodging at training for Lana and Sarah	04/27/2016
Springhill Suites Long	7313 04 550-00 109-0	732.95	Springhill Hotel And Casino	lodging at training - Kim and Susan	04/23/2016
Tgi Fridays 62615	7312 04 550-00 109-0	23.27	Eating Places/Restaurants	meal at training	04/21/2016
		$1,737.20			

Besecker **Richard**

In *bookworm	6120 01 109-00 000-0	26.95	Books/Periodicals/Newspapers	book for deputies - training	04/29/2016
		$26.95			

Birnie **Matthew**

American Air	7310 01 103-00 000-0	25.00	American	Baggage Check in - ICMA Conference	04/13/2016

Supplier	Account	Amount	Merchant Category	Description	Date
American Air	7310 01 103-00 000-0	25.00	American	Baggage Check-in Receipt - ICMA Conference	04/16/2016
Ol` Miner Steakhouse	7331 01 103-00 000-0	25.30	Eating Places/Restaurants	Lunch meeting with Russ Forrest.	04/29/2016
Pink Pony	7312 01 103-00 000-0	22.43	Eating Places/Restaurants	Meal - ICMA Conference	04/15/2016
Rnr	7312 01 103-00 000-0	23.08	Eating Places/Restaurants	Meals - ICMA Conference	04/13/2016
Rps Grand Junction	7310 01 103-00 000-0	40.00	Parking Lots, Meters, Garages	Airport parking in Grand Junction.	04/16/2016
Sherpa Cafe	7331 01 103-00 000-0	-2.02	Eating Places/Restaurants	Credit back - Waitress said shouldn't have charged tax and credited it back to the card	04/06/2016
Sherpa Cafe	7331 01 103-00 000-0	30.52	Eating Places/Restaurants	Lunch with John Felix	04/06/2016
Sq *abdikader Herzi	7310 01 103-00 000-0	25.68	Taxicabs/Limousines	Cab from airport to hotel	04/13/2016
Tailwind Concessio	7312 01 103-00 000-0	12.79	Eating Places/Restaurants	Meal - ICMA Conference	04/13/2016
Taxipass	7310 01 103-00 000-0	37.08	Taxicabs/Limousines	Cab from Hotel to Airport	04/16/2016
The Saguaro Scottsdale	7313 01 103-00 000-0	457.30	Lodging/Hotels/Motels/Resorts	Hotel - ICMA Conference	04/16/2016
Uber Technologies Inc	7310 01 103-00 000-0	5.00	Taxicabs/Limousines	Transportation in Scottsdale, AZ during the ICMA Mountain West Regional Summit.	04/16/2016
Uber Technologies Inc	7310 01 103-00 000-0	4.80	Taxicabs/Limousines	Transportation in Scottsdale, AZ during the ICMA Mountain West Regional Summit.	04/14/2016
Wendys 11375	7312 01 103-00 000-0	9.82	Fast Food Restaurants	Travel food during the ICMA Mountain West Regional Summit.	04/16/2016
		$741.78			

Blackett **Robert**

Flavor Of India Inc	7312 01 601-00 000-0	18.12	Bars/Taverns/Lounges/Discos	BB - meal at SPSS class in Firestone, CO	05/04/2016
Modmarket	7312 01 601-00 000-0	8.50	Fast Food Restaurants	BB - meal at SPSS class in Firestone, CO	05/03/2016
Qdoba #408	7312 01 601-00 000-0	11.54	Fast Food Restaurants	BB - meal at SPSS class in Firestone	05/01/2016

Supplier	Account	Amount	Merchant Category	Description	Date
Qdoba #408	7312 01 601-00 000-0	11.54	Fast Food Restaurants	BB - meal at SPSS class in Firestone, CO	05/03/2016
Sq *thaikitchen	7312 01 601-00 000-0	15.61	Eating Places/Restaurants	BB - meal at SPSS class in Firestone	05/02/2016
Wendys #311	7312 01 601-00 000-0	8.46	Fast Food Restaurants	BB - meal at SPSS class in Firestone, CO	05/03/2016
		$73.77			
Cadwell	**Charles**				
Depco Pump	7220 10 612-03 000-0	18.04	Industrial Supplies - Def	Hose repair for pump on ARFF E2.5	04/05/2016
Dts Fluid Power (Delta)	7220 10 612-02 000-0	70.00	Durable Goods - Default	Labor to disassemble cylinder for P Broom and cylinder for security Gate 1.	04/11/2016
Dts Fluid Power (Delta)	7220 10 612-06 000-0	70.00	Durable Goods - Default	Labor to disassemble cylinder for P Broom and cylinder for security Gate 1.	04/11/2016
		$158.04			
Casebolt Iii	**Edward**				
Historic Redstone Inn	7313 02 320-00 000-0	105.83	Lodging/Hotels/Motels/Resorts	Road Maintenance travel lodging	04/14/2016
		$105.83			
Cattles	**John**				
Amazon Mktplace Pmts	6610 01 386-03 000-0	292.70	Book Stores	monitor arms for GIS	04/12/2016
Amazon Mktplace Pmts	6610 01 386-01 000-0	27.28	Book Stores	sign holders	04/25/2016
Double Shot Cyclery	6610 01 817-00 000-0	20.99	Bicycle Shops/Sales/Service	replacement bike combo lock	04/08/2016
Iwp Grand Junction	7210 01 386-05 000-0	217.97	Lumber/Build. Supply Stores	wood for elections walls	04/21/2016
Iwp Grand Junction	7210 01 386-03 000-0	217.97	Lumber/Build. Supply Stores	wood for elections walls	04/21/2016
		$776.91			

Supplier	Account	Amount	Merchant Category	Description	Date
Chamberland	**Philip**				
City Market #0219 Fuel	7310 01 101-00 000-0	34.58	Automated Fuel Dispensers	Lost Receipt form is attached. Fuel	04/06/2016
Krause Gentle	7310 01 101-00 000-0	48.79	Automated Fuel Dispensers	Gas - Testify - In Senate Committee Health Care Bill	04/14/2016
Loaf N Jug #0097 Q81	7310 01 101-00 000-0	48.69	Automated Fuel Dispensers	CCI OHV - Fuel	04/12/2016
Time Park Lot 20b	7310 01 101-00 000-0	15.00	Parking Lots, Meters, Garages	Parking - Testify HB 1336 Healthcare	04/14/2016
		$147.06			
Cheever	**Marilyn**				
Arbys 6389	7312 03 360-11 000-0	21.39	Fast Food Restaurants	CW: Trvl/meals, MC & client, Mntrs, 4-15-16, Lee/Scott case, HH # 26-018314, Inv # 317.	04/15/2016
City-Market #0419	6630 03 360-11 000-0	8.70	Grocery Stores/Supermarkets	CW: Mtgs/supplies, Child Abuse Prevention month supplies, 4-7-16, Inv # 7330.	04/07/2016
City-Market #0419	7330 03 360-11 000-0	32.17	Grocery Stores/Supermarkets	CW: Mtgs/supplies, Love & Logic, 4-13-16, Inv # 13110.	04/13/2016
Wal-Mart #1550	6110 03 350-21 000-0	44.50	Discount Stores	Admin: Office Supplies, MC, 4-14-16, Inv # 4176.	04/14/2016
		$106.76			
Cohen	**Alexandra**				
D & S C Store	7312 01 601-00 000-0	2.47	Service Stations	AC - meal at SPSS class in Firestone, CO	05/01/2016
Flavor Of India Inc	7312 01 601-00 000-0	18.12	Bars/Taverns/Lounges/Discos	AC - meal at SPSS class in Firestone, CO	05/04/2016
King Soopers #0080	7312 01 601-00 000-0	3.60	Grocery Stores/Supermarkets	AC - meal at SPSS class in Firestone, CO	05/02/2016
King Soopers #0080	7312 01 601-00 000-0	21.29	Grocery Stores/Supermarkets	AC - meal at SPSS class in Firestone, CO	05/01/2016

Supplier	Account	Amount	Merchant Category	Description	Date
King Soopers #0105	7312 01 601-00 000-0	15.99	Grocery Stores/Supermarkets	AC - meal at SPSS class in Firestone, CO	05/03/2016
Modmarket	7312 01 601-00 000-0	10.28	Fast Food Restaurants	AC - meal at SPSS class in Firestone, CO	05/03/2016
Qdoba #408	7312 01 601-00 000-0	12.18	Fast Food Restaurants	AC - meal at SPSS class in Firestone, CO	05/01/2016
Sq *north Side Tave	7312 01 601-00 000-0	13.00	Eating Places/Restaurants	AC - meal at SPSS class in Firestone, CO	05/03/2016
Sq *thaikitchen	7312 01 601-00 000-0	21.49	Eating Places/Restaurants	AC - meal at SPSS class in Firestone, CO	05/02/2016
Wendys #311	7312 01 601-00 000-0	5.69	Fast Food Restaurants	AC - meal at SPSS class in Firestone, CO	05/03/2016
		$124.11			

Commerford **Kari**

Act*gunnisonrec	7430 01 152-00 124-0	60.00	Govt Serv - Default	CP plus family	04/11/2016
City-Market #0419	7331 01 152-00 124-0	85.52	Grocery Stores/Supermarkets	choice pass incentives	05/04/2016
City-Market #0419	6120 01 152-00 124-0	300.00	Grocery Stores/Supermarkets	CP plus family	04/11/2016
City-Market #0419	7331 01 152-00 000-0	22.47	Grocery Stores/Supermarkets	Rx drug take back handouts - operating	04/27/2016
City-Market #0419	7331 01 152-00 124-0	145.27	Grocery Stores/Supermarkets	Parent education	04/26/2016
Marriott Westminster	7313 01 152-00 123-0	-13.42	Marriott	refund of taxes paid for lodging	04/26/2016
Marriott Westminster	7313 01 152-00 123-0	338.24	Marriott	lodging - in state travel blueprints conf.	04/14/2016
Mochas Drive Thru	7331 01 152-00 123-0	35.00	Bars/Taverns/Lounges/Discos	Committee meeting incentive (operating supply)	04/06/2016
Ol` Miner Steakhouse	7331 01 152-00 124-0	525.00	Eating Places/Restaurants	CP plus family	04/26/2016
Safeway Store00006171	6120 01 152-00 124-0	200.00	Grocery Stores/Supermarkets	CP plus family	04/11/2016
The Paper Clip, Llc	6120 01 152-00 124-0	178.50	Office/Photo Equipment	printing and copying	04/08/2016
The Whytry Organizatio	7332 01 152-00 123-0	-300.00	Book Stores	refund for conference that was called off	04/25/2016

Supplier	Account	Amount	Merchant Category	Description	Date
Usps 07408607730307813	6170 01 152-00 124-0	188.00	Postage Stamps	TGYS postage	05/04/2016
Wal-Mart #1550	6120 01 152-00 124-0	132.00	Discount Stores	CP incentives - summer program	04/11/2016
Wal-Mart #1550	6120 01 152-00 124-0	140.00	Discount Stores	CP plus family	04/11/2016
		$2,036.58			

Curtis **Clayton**

Fullmers Ace Hdwe	6210 01 107-00 000-0	19.98	Hardware Stores	Cleaning Supplies for the jail	04/11/2016
Fullmers Ace Hdwe	6120 01 107-00 000-0	7.49	Hardware Stores	Light Bulbs for the jail	04/13/2016
Wal-Mart #1550	7331 01 120-00 000-0	35.84	Discount Stores	snacks for meeting	04/07/2016
Www.Dickssportnggoods.Co	6120 01 107-00 000-0	216.65	Sporting Goods Stores	Equipment for the jail	04/12/2016
		$279.96			

Deetz **Sharon**

Sos Registration Fee	7430 03 365-11 000-0	10.00	Govt Serv - Default	CSE: Dues, SD, Notary fees, 5-4-16, Inv # 20164017105.	05/04/2016
		$10.00			

Dooley **Travis**

Ups (800) 811-1648	6170 01 109-00 000-0	9.87	Motor Freight Carriers	postage	04/25/2016
		$9.87			

Dougherty **Meghan**

Usps 07408607730307813	6170 03 155-00 725-0	6.45	Postage Stamps	postage	04/21/2016
		$6.45			

Downing **Jinny**

Supplier	Account	Amount	Merchant Category	Description	Date
The Paper Clip, Llc	6110 52 541-00 000-0	26.99	Office/Photo Equipment	L/F Office supplies	04/12/2016
		$26.99			
Eakin	**Lee**				
City-Market #0419	7329 03 350-21 000-1	18.50	Grocery Stores/Supermarkets	APS funds: LE, mtg supplies for V Easley, 4-21-16, APS # 36186, Inv # 21034.	04/21/2016
		$18.50			
Felix	**John**				
Vzwrlss*apocc Visb	7030 82 500-00 000-0	40.01	Phone Serv/Equip Utility	Verizon Wireless 04/09/2016 statement (Invoice #9763481232)	04/29/2016
Vzwrlss*apocc Visb	7022 51 335-00 000-0	52.44	Phone Serv/Equip Utility	Verizon Wireless 04/09/2016 statement (Invoice #9763481232)	04/29/2016
Vzwrlss*apocc Visb	7030 01 262-00 000-0	40.01	Phone Serv/Equip Utility	Verizon Wireless 04/09/2016 statement (Invoice #9763481232)	04/29/2016
Vzwrlss*apocc Visb	7022 01 703-00 000-0	25.74	Phone Serv/Equip Utility	Verizon Wireless 04/09/2016 statement (Invoice #9763481232)	04/29/2016
Vzwrlss*apocc Visb	7022 01 111-00 000-0	25.74	Phone Serv/Equip Utility	Verizon Wireless 04/09/2016 statement (Invoice #9763481232)	04/29/2016
		$183.94			
Ferchau	**Deborah**				
City-Market #0419	6120 02 335-00 000-0	29.83	Grocery Stores/Supermarkets	Crew meeting	04/12/2016
J J Keller & Associates	7361 80 341-00 000-0	812.00	Industrial Supplies - Def	Shop Subscription	04/15/2016
Marios Pizza & Pasta -	7331 02 338-00 000-0	52.85	Eating Places/Restaurants	Trails meals	04/11/2016
Safeway Store00006171	7331 02 338-00 000-0	24.12	Grocery Stores/Supermarkets	Trails	04/11/2016
		$918.80			

Supplier	Account	Amount	Merchant Category	Description	Date
Fitzgerald	**Emily**				
Denver Prvntn Trng Cnt	6630 01 560-00 711-0	200.00	Hospitals	STD training	05/03/2016
Total Access Group	6120 01 560-00 711-0	30.00	Drugs/Druggists Sundries	Condoms	04/23/2016
Total Access Group	6120 01 560-00 711-0	65.00	Drugs/Druggists Sundries	Condoms	04/22/2016
Total Access Group	6120 01 560-00 711-0	190.00	Drugs/Druggists Sundries	Condoms	04/21/2016
Wal-Mart #1550	6120 01 560-00 000-0	1.85	Discount Stores	Water for Autoclave	04/18/2016
		$486.85			
Folowell	**Diane**				
Hilton Hotels	7313 01 113-00 000-0	178.00	Hilton	Lodging for Diane Folowell in Salida, Colorado, while attending training with Dominion Voting Systems (new electronic voting machines).	04/14/2016
Marios Pizza & Pasta -	7312 01 112-00 000-0	18.10	Eating Places/Restaurants	Lunch for Recording Department Staff while having a trainer in Gunnison CO.	04/20/2016
Safeway Store00006171	6110 01 113-00 000-0	11.96	Grocery Stores/Supermarkets	Supplies for Open Houses to demo Dominion Electronic Voting Equipment for the voters of Gunnison County.	04/26/2016
Wallbangers Sports Bar An	7312 01 113-00 000-0	49.87	Eating Places/Restaurants	Dinner charges for Kathy Simillion, Diane Folowell and Joyce Austin while staying in Salida, Colorado, to attend training with Dominion Voting Systems (vendor of new electronic voting machines).	04/11/2016
Wal-Mart #1550	6110 01 113-00 000-0	48.44	Discount Stores	Office supplies for Election's Office remodel, etc.	05/03/2016
		$306.37			

Supplier	Account	Amount	Merchant Category	Description	Date
Forrest	**Russell**				
2co.Com	7363 01 703-00 000-0	100.00	Catalog Merchant	website	04/30/2016
Gotocitrix.Com	7363 01 703-00 000-0	49.00	Continuity/Subscription Merch	GO to Meeting subscription	04/11/2016
Marios Pizza & Pasta -	7331 01 703-00 000-0	29.12	Eating Places/Restaurants	Lunch with Phil C	04/19/2016
Pho Denver Inc	7331 01 704-00 000-0	46.42	Eating Places/Restaurants	David lunch for oil and gas	04/14/2016
Sq *high Alpine Brewery G	7331 01 703-00 000-0	33.97	Misc Gen Merchandise - Def	meeting meal	04/15/2016
Stop-N-Park Llc	7313 01 704-00 000-0	10.00	Parking Lots, Meters, Garages	Parking Denver O & G meeting	04/14/2016
		$268.51			
Frank	**Tamara**				
Italian Underground	7312 01 120-00 000-0	22.45	Eating Places/Restaurants	Training meal	04/06/2016
Jimmy Johns - 1849	7312 01 120-00 000-0	8.90	Fast Food Restaurants	Training meal	04/05/2016
Residence Inn Glenwood	7313 01 120-00 325-0	445.00	Residence Inn	Training Lodging	04/09/2016
Subway 00303172	7312 01 120-00 000-0	6.52	Fast Food Restaurants	Training meal	04/07/2016
Wendys 4143	7312 01 120-00 000-0	8.57	Fast Food Restaurants	training meal	04/06/2016
Zheng - Glenwood	7312 01 120-00 000-0	23.95	Eating Places/Restaurants	Training meal	04/07/2016
		$515.39			
Fry	**Darrell**				
American Air	7310 10 612-03 000-0	436.20	American	Airline ticket for Charlie Cadwell to travel to ARFF Training School	04/11/2016
American Air	7310 10 612-03 000-0	436.20	American	Airline ticket for Scott Spitzmiller to travel to ARFF Training School	04/11/2016
In-N-Out Burger #31	7312 10 612-03 000-0	27.60	Fast Food Restaurants	Travel Meal - ARFF Training Recertification. Lunch for 4 employees	05/03/2016
		$900.00			

Supplier	Account	Amount	Merchant Category	Description	Date
Gallowich	**Mathew**				
#21 Lucilles Smok	7312 10 612-03 000-0	147.93	Eating Places/Restaurants	Travel Meal - ARFF Training Recertification. Dinner for 4 employees.	05/03/2016
Tractor Supply Co #1742	7235 10 613-03 000-0	131.94	Misc Auto Dealers - Default	Ranch panels to keep cows contained	04/24/2016
		$279.87			
Haase	**Katherine**				
Andale Sfo T3	7312 01 104-00 000-0	19.96	Eating Places/Restaurants	Social Media Conference in Reno, NV - Meal	04/09/2016
Atlantis Cafe Alfresco	7312 01 104-00 000-0	23.80	Eating Places/Restaurants	Social Media Conference in Reno, NV - Meal	04/05/2016
Atlantis Casino Resort	7313 01 104-00 000-0	271.29	Lodging/Hotels/Motels/Resorts	Social Media Conference in Reno, NV - Lodging	04/09/2016
Atlantis Manhattan Deli	7312 01 104-00 000-0	14.93	Eating Places/Restaurants	Social Media Conference in Reno, NV - Meal	04/08/2016
Atlantis Purple Parrot	7312 01 104-00 000-0	13.80	Eating Places/Restaurants	Social Media Conference in Reno, NV - Meal	04/06/2016
Atlantis Purple Parrot	7312 01 104-00 000-0	19.00	Eating Places/Restaurants	Social Media Conference in Reno, NV - Meal	04/08/2016
Box Canyon Lodge	7313 01 103-00 000-0	53.00	Lodging/Hotels/Motels/Resorts	Overnight stay in Ouray to attend the COOP Planning for Rural Governments course.	04/12/2016
City-Market #0419	7331 01 103-00 000-0	22.65	Grocery Stores/Supermarkets	Food for Administration Department strategic planning sessions on 5/4/16.	05/03/2016
Dia Parking Operations	7310 01 104-00 000-0	65.00	Parking Lots, Meters, Garages	Social Media Conference in Reno, NV - Parking at Airport in Denver to Fly out	04/10/2016
Rno La Brea N	7312 01 104-00 000-0	7.30	Eating Places/Restaurants	Social Media Conference in Reno, NV - Meal	04/09/2016

Supplier	Account	Amount	Merchant Category	Description	Date
Toucan Charlies Buffet	7312 01 104-00 000-0	26.92	Eating Places/Restaurants	Social Media Conference in Reno, NV - Meal	04/07/2016
Toucan Charlies Buffet	7312 01 104-00 000-0	26.92	Eating Places/Restaurants	Social Media Conference in Reno, NV - Meal	04/06/2016
United	7310 01 104-00 000-0	25.00	United	Social Media Conference in Reno, NV - Baggage Checkin	04/09/2016
United	7310 01 104-00 000-0	25.00	United	Baggage check in for Social Media Conference in Reno, NV	04/05/2016
Wendys 10832	7312 01 104-00 000-0	9.58	Fast Food Restaurants	Social Media Conference in Reno, NV - Meal	04/09/2016
		$624.15			

Harmon **Holly**

Amazon Mktplace Pmts	6120 01 550-00 710-1	41.55	Book Stores	other for licensed provider	04/26/2016
Amazon Mktplace Pmts	6120 01 550-00 710-1	6.97	Book Stores	other for licensed provider	04/27/2016
Amazon Mktplace Pmts	6120 01 550-00 710-1	12.46	Book Stores	other - for licensed provider	04/27/2016
Amazon Mktplace Pmts	6120 01 550-00 710-1	18.98	Book Stores	"other for licensed provider"	04/26/2016
Amazon Mktplace Pmts	6120 01 550-00 710-1	43.34	Book Stores	other for licensed provider	04/26/2016
Amazon Mktplace Pmts	6120 01 550-00 710-1	199.78	Book Stores	"other - licensed provider"	04/26/2016
Amazon Mktplace Pmts	6120 01 550-00 710-1	98.42	Book Stores	other for licensed provider	04/27/2016
Amazon Mktplace Pmts	6120 01 550-00 710-1	72.11	Book Stores	other for licensed provider	04/26/2016
Amazon.Com	6120 01 550-00 710-1	22.85	Book Stores	other - licensed provider	04/28/2016
Amazon.Com	6120 01 550-00 710-1	18.23	Book Stores	other for licensed provider	04/26/2016
Amazon.Com	6120 01 550-00 710-1	18.23	Book Stores	other licensed provider	04/27/2016
City-Market #0419	6120 01 550-00 710-3	6.27	Grocery Stores/Supermarkets	EQIT supplies	04/23/2016
Wal-Mart #1550	6120 01 550-00 710-3	16.44	Discount Stores	EQIT	04/23/2016
		$575.63			

Supplier	Account	Amount	Merchant Category	Description	Date
Harrison	**Susan**				
China Gourmet	7312 04 550-00 109-0	11.69	Eating Places/Restaurants	meal at training	04/19/2016
Longmont United Ho	7312 04 550-00 109-0	3.27	Eating Places/Restaurants	food at training	04/22/2016
Longmont United Ho	7312 04 550-00 109-0	4.88	Eating Places/Restaurants	meal at training	04/19/2016
Longmont United Ho	7312 04 550-00 109-0	3.94	Eating Places/Restaurants	meal at training	04/20/2016
Longmont United Ho	7312 04 550-00 109-0	3.00	Eating Places/Restaurants	food at training	04/21/2016
Oskar Blues Homema	7312 04 550-00 109-0	18.78	Bars/Taverns/Lounges/Discos	meal at training	04/20/2016
Snarfs Mountain View	7312 04 550-00 109-0	8.23	Eating Places/Restaurants	Meal at training	04/18/2016
Tgi Fridays 62615	7312 04 550-00 109-0	14.98	Eating Places/Restaurants	food at training	04/21/2016
Tms*center For Breast	7312 04 550-00 109-0	120.00	Charitable/Soc Service Orgs	Training fee/testing	04/20/2016
		$188.77			
Hart Jr	**William S**				
Blair Sales Co	7312 01 120-00 000-0	9.98	Service Stations	Snacks for 2 officers at training	04/28/2016
Burger King #2391	7312 01 120-00 000-0	19.31	Fast Food Restaurants	meals for 2 officer at training	04/15/2016
Qdoba 38	7312 01 120-00 000-0	15.33	Fast Food Restaurants	meal at training	04/27/2016
Qdoba 38	7312 01 120-00 000-0	22.40	Fast Food Restaurants	X2 meals for 2 officers in training	04/28/2016
The Home Depot #1542	6120 01 107-00 000-0	20.70	Home Supply Warehouse Store	Sand for detention training	04/14/2016
Wm Supercenter #1058	7440 01 120-00 000-0	7.56	Grocery Stores/Supermarkets	USB Drive for training	04/28/2016
		$95.28			
Hedstrom	**Holly**				
Chick-Fil-A #02479	7312 03 360-11 000-0	7.93	Fast Food Restaurants	CW: Trvl/meals, HH, CW trg, Greenwood Village, 5-2 to 5-6-16, Inv # 1035057.	05/03/2016

Supplier	Account	Amount	Merchant Category	Description	Date
Chipotle 1528	7312 03 360-11 000-0	8.90	Fast Food Restaurants	CW: Trvl/meals, HH, CW trg, Greenwood Village, 5-2 to 5-6-16, Inv # 10476.	05/02/2016
Love S Country00000075	1200 03 000-00 000-0	10.50	Service Stations	A/P_A/R, pass through, mistaken charge, HH, 4-28-16, lost receipt, signed by GW.	04/28/2016
Mesquite Grill	7312 03 360-11 000-0	31.01	Eating Places/Restaurants	CW: Trvl/meals, HH, CW trg, Greenwood Village, 5-2 to 5-6-16, Inv # 9.	05/04/2016
Motel 6 #4420	7313 03 360-11 000-0	269.20	Motel 6	CW: Trvl/lodging, HH, CW trg, Greenwood Village, 5-2 to 5-6-16, Inv # 109620.	05/02/2016
Starbucks #00249 Greenwoo	7312 03 360-11 000-0	7.08	Fast Food Restaurants	CW: Trvl/meals, HH, CW trg, Greenwood Village, 5-2 to 5-6-16, Inv # 659373.	05/03/2016
Wet Grocer Disc Liquor	1200 03 000-00 000-0	10.12	Pkg Stores/Beer/Wine/Liquor	A/P_A/R, pass through, mistaken charge, HH, 4-28-16, lost receipt, signed by GW.	04/28/2016
		$344.74			

Hindes **Sarah**

Amazon Mktplace Pmts	1200 01 000-00 000-0	2.75	Book Stores	accidently charged on county credit card	05/03/2016
Amazon Mktplace Pmts	1200 01 000-00 000-0	41.77	Book Stores	accidently charged on county credit card	04/28/2016
Amazon Mktplace Pmts	1200 01 000-00 000-0	21.14	Book Stores	accidently charged on county credit card	05/02/2016
Amazon Mktplace Pmts	1200 01 000-00 000-0	73.99	Book Stores	accidently charged on county card	04/28/2016
Amazon Mktplace Pmts	1200 01 000-00 000-0	22.00	Book Stores	accidently charged on credit card	04/28/2016
Avery Brewing Company	7312 01 550-00 305-0	22.31	Eating Places/Restaurants	meal at training	04/17/2016
China Gourmet	7312 01 550-00 305-0	10.12	Eating Places/Restaurants	meal at training	04/19/2016
City-Market #0419	6630 01 550-00 305-0	161.25	Grocery Stores/Supermarkets	Incentives	04/15/2016

Supplier	Account	Amount	Merchant Category	Description	Date
D & S C Store	7312 01 550-00 305-0	5.19	Service Stations	food at training	04/22/2016
Longmont United Ho	7312 01 550-00 305-0	2.57	Eating Places/Restaurants	meal at training	04/21/2016
Longmont United Ho	7312 01 550-00 305-0	1.99	Eating Places/Restaurants	food at training	04/22/2016
Longmont United Ho	7312 01 550-00 305-0	4.62	Eating Places/Restaurants	food at training	04/21/2016
Longmont United Ho	7312 01 550-00 305-0	7.28	Eating Places/Restaurants	food at training	04/20/2016
Longmont United Ho	7312 01 550-00 305-0	7.12	Eating Places/Restaurants	food at training	04/19/2016
Longmont United Ho	7312 01 550-00 305-0	9.67	Eating Places/Restaurants	meal at training	04/22/2016
Longmont United Ho	7312 01 550-00 305-0	1.97	Eating Places/Restaurants	meal at training	04/20/2016
Oskar Blues Homema	7312 01 550-00 305-0	17.53	Bars/Taverns/Lounges/Discos	meal at training	04/20/2016
Snarfs Mountain View	7312 01 550-00 305-0	11.20	Eating Places/Restaurants	meal at training	04/18/2016
Tgi Fridays 62615	7312 01 550-00 305-0	18.18	Eating Places/Restaurants	Meal at training	04/21/2016
		$442.65			

Holena **Elizabeth**

Gurus Restaurant And Bar	7312 03 350-21 000-0	12.86	Bars/Taverns/Lounges/Discos	Admin: Trvl/meals, BH, CBMS trg, Mntrs, 5-5-16, Inv # 6.	04/20/2016
Hampton Inn Hometown	7313 03 350-21 000-0	267.00	Hampton Inn	Admin: Trvl/lodging, BH for DB, SRC trg, Mntrs, 4-25 to 4-28-16, Inv # 171125A.	04/29/2016
Positive Promotions Inc	6630 03 360-11 000-0	834.80	Misc Specialty Retail	CW: Mtgs/supplies, Child Abuse Prevention month supplies, 4-14-16, Inv # PP52303110.	04/14/2016
		$1,114.66			

Houck **Jonathan**

Ol` Miner Steakhouse	7331 01 101-00 000-0	42.90	Eating Places/Restaurants	Meeting meal - CDOT Hwy 50 plan and FLAP grant meeting with reps from the City of Gunnison.	04/27/2016

Supplier	Account	Amount	Merchant Category	Description	Date
Traders Coffee & Tea Inc	7312 01 101-00 000-0	13.52	Fast Food Restaurants	Travel meal in Montrose, CO. GUSG meeting.	04/21/2016
		$56.42			
Kint	**James**				
City-Market #0419	6120 02 335-00 000-0	25.99	Grocery Stores/Supermarkets	Admin	04/27/2016
		$25.99			
Lambert	**Crystal**				
Intl Code Council Inc	7430 01 703-00 000-0	80.00	Professional Services - Def	Crystal renew certification	05/03/2016
Paypal	7332 01 703-00 000-0	300.00	Civic/Social/Fraternal Assc	EH board member conference fee	04/21/2016
Paypal	7332 01 703-00 000-0	300.00	Civic/Social/Fraternal Assc	EH board member conference fee	04/21/2016
Paypal	7332 01 703-00 000-0	300.00	Civic/Social/Fraternal Assc	EH board member conference fee	04/21/2016
Paypal	7430 01 703-00 000-0	200.00	Civic/Social/Fraternal Assc	CPOW Member for 4 EH board members	04/20/2016
Paypal	7332 01 703-00 000-0	300.00	Civic/Social/Fraternal Assc	EH board member conference fee	04/21/2016
		$1,480.00			
Lamport	**Richard**				
Dell Sales & Service	6611 10 610-00 000-0	-0.58	Computers/Peripherals/Softwa	Tax refund for Dell sale	04/20/2016
Dell Sales & Service	6611 10 610-00 000-0	-11.11	Computers/Peripherals/Softwa	Tax Refund	04/20/2016
		($11.69)			
Leon	**Scott**				
Wal-Mart #5458	6120 01 109-00 000-0	53.92	Grocery Stores/Supermarkets	equipment for Somerset deputy	04/14/2016
		$53.92			

Supplier	Account	Amount	Merchant Category	Description	Date
Lucero	**Bobbie**				
Box Canyon Lodge	7313 01 121-00 338-0	53.00	Lodging/Hotels/Motels/Resorts	Lodging - COOP Training for Rural Governments in Ouray	04/12/2016
Cenex Gunsmoke07074420	7312 04 555-00 707-0	9.95	Service Stations	EPR Spring Meeting in Loveland	04/26/2016
Chilis Black Canyon	7312 01 122-00 338-0	9.37	Eating Places/Restaurants	Bureau of Reclamation Meeting and Exercise	05/04/2016
Chilis Black Canyon	7312 01 121-00 338-0	28.11	Eating Places/Restaurants	Bureau of Reclamation Meeting and Exercise	05/04/2016
Embassy Suites Loveland	7313 04 555-00 707-0	148.99	Embassy Suites	EPR Spring Meeting in Loveland	04/29/2016
Red Robin No 419	7312 04 555-00 707-0	36.69	Eating Places/Restaurants	EPR Spring Meeting in Loveland	04/27/2016
Roast & Toast	7312 01 121-00 338-0	7.66	Eating Places/Restaurants	Breakfast - COOP Training for Rural Governments in Ouray	04/13/2016
The Summit	7312 04 555-00 707-0	30.02	Eating Places/Restaurants	EPR Spring Meeting in Loveland	04/28/2016
Walmart.Com 8009666546	6120 04 555-00 707-1	263.80	Discount Stores	Radios purchased for supplies under the Additional EPR Funds Grant	04/26/2016
Wm Supercenter #5123	7312 04 555-00 707-0	26.24	Grocery Stores/Supermarkets	EPR Spring Meeting in Loveland	04/26/2016
Lucero	**Joseph**				
Clarion Inn Grand Junc	7313 02 335-00 000-0	79.00	Clarion Hotel	Travel lodging Spring conference	04/21/2016
Outback 0621	7312 02 335-00 000-0	195.92	Eating Places/Restaurants	Travel meals Spring conference	04/21/2016
		$888.75			
Lupton	**Curtis**				
Sun Sports	6510 80 341-00 000-0	41.87	Motorcycle Dealers	Parts #629	04/07/2016
		$41.87			
Lynn	**Debora M**				
City-Market #0419	9037 01 107-00 000-0	33.49	Grocery Stores/Supermarkets	Inmate prescription	04/09/2016

Supplier	Account	Amount	Merchant Category	Description	Date
		$33.49			
McCormick	**Sean**				
Clarion Inn Grand Junc	7313 02 335-00 000-0	158.00	Clarion Hotel	Travel lodging Travel meals	04/21/2016
Clarion Inn Grand Junc	7312 02 335-00 000-0	17.95	Clarion Hotel	Travel lodging Travel meals	04/21/2016
		$175.95			
McCrain	**Luke**				
Paonia Farm & Home Suppl	6130 80 341-00 000-0	22.86	Hardware Stores	Shop supplies	04/27/2016
		$22.86			
Meldrum	**Kelly**				
Fredpryor Careertrack	7332 03 350-21 000-0	149.00	Schools - Default	Admin: Mtgs/registration, KM, Front Desk safety, Mntrs, 5-25-16, Inv # 20-25589273.	04/14/2016
		$149.00			
Mirza	**Emily**				
Amazon.Com	6120 04 555-00 307-0	59.95	Book Stores	Lactation Room supplies	04/14/2016
Amazon.Com	6120 04 555-00 307-0	15.77	Book Stores	Lactation Room supplies	04/21/2016
Babyearth	6120 04 555-00 307-0	1199.95	Children´s/Infants´ Wear Store	Breast Pump for Lactation Room	04/14/2016
Crowne Plaza Albuque F&b	7312 04 555-00 343-0	15.86	Crowne Plaza Hotels	meal at training	04/18/2016
Crowne Plaza Albuquerque	7313 04 555-00 343-0	435.66	Crowne Plaza Hotels	Lodging at training	04/20/2016
Facebk *5g3zm86p92	7410 04 555-00 307-0	5.18	Advertising Services	ads	05/01/2016
Facebk *5g3zm86p92	7410 04 555-00 343-0	5.27	Advertising Services	ads	05/01/2016
Facebk *gekzj92q92	7410 04 555-00 307-0	2.60	Advertising Services	Tobacco and CCPD ads	04/30/2016

Supplier	Account	Amount	Merchant Category	Description	Date
Facebk *gekzj92q92	7410 04 555-00 343-0	22.41	Advertising Services	Tobacco and CCPD ads	04/30/2016
Little Anitas 3 Me	7312 04 555-00 343-0	14.52	Eating Places/Restaurants	meal at training	04/17/2016
Plaza Medical Inc	6651 01 560-00 711-0	3245.00	Lab/Med/Hospital Equipment	LARC purchase - autoclave	04/15/2016
Subway 00123224	7312 04 555-00 343-0	4.57	Fast Food Restaurants	meal - tobacco training	04/21/2016
Yannis Mediterranean B	7312 04 555-00 343-0	36.55	Eating Places/Restaurants	meal at training	04/19/2016
		$5,063.29			

Morgan **Randy**

Ability Network Inc	6120 01 560-00 711-0	113.00	Computer Software Stores	Insurance billing	04/06/2016
Cbi Online	6120 04 555-00 000-0	6.85	Govt Serv - Default	CBI background check - Heidi	05/03/2016
		$119.85			

Morrill **Scott**

Caravan Inn	7313 01 122-00 338-0	16.00	Lodging/Hotels/Motels/Resorts	Motel room - meeting with USFS, Pitkin County and State on Mon 04/11 ref comm site on McClure Pass.	04/10/2016
Caravan Inn	7313 01 121-00 338-0	48.00	Lodging/Hotels/Motels/Resorts	Motel room - meeting with USFS, Pitkin County and State on Mon 04/11 ref comm site on McClure Pass.	04/10/2016
Grind - Glenwood	7312 01 121-00 338-0	7.20	Eating Places/Restaurants	Lunch after McClure Pass comm site meeting in Glenwood Springs 04/11	04/11/2016
Grind - Glenwood	7312 01 122-00 338-0	2.40	Eating Places/Restaurants	Lunch after McClure Pass comm site meeting in Glenwood Springs 04/11	04/11/2016
Heidi`s Brooklyn Deli Mon	7312 01 122-00 338-0	5.10	Eating Places/Restaurants	Lunch for Dennis Spritzer and scott 04/14 West Region Wildfire Council meeting in Montrose	04/14/2016

Supplier	Account	Amount	Merchant Category	Description	Date
Heidi`s Brooklyn Deli Mon	7312 01 121-00 338-0	15.30	Eating Places/Restaurants	Lunch for Dennis Spritzer and scott 04/14 West Region Wildfire Council meeting in Montrose	04/14/2016
Ouray Brewery	7312 01 122-00 338-0	30.75	Eating Places/Restaurants	Regional Emergency Management meeting in Ouray, April 18 - lunch for Bobbie and Scott. 100% to Emergency Operations Center activity.	04/18/2016
Usps 07408607730307813	6170 01 121-00 338-0	7.78	Postage Stamps	Postage for Homeland Security Grant quarterly report to Denver. 100% to Education and Support activity.	04/15/2016
Wendys 4143	7312 01 121-00 338-0	6.43	Fast Food Restaurants	Dinner in Glenwood Spgs on 04/10, ref McClure Pass comm site meeting 04/11	04/10/2016
Wendys 4143	7312 01 122-00 338-0	2.14	Fast Food Restaurants	Dinner in Glenwood Spgs on 04/10, ref McClure Pass comm site meeting 04/11	04/10/2016
		$141.10			

Morris **James**

Clarion Inn Grand Junc	7313 02 335-00 000-0	79.00	Clarion Hotel	Spring conference travel lodging	04/20/2016
Tractor Supply Co #1742	6499 02 320-00 000-0	109.99	Misc Auto Dealers - Default	CR8180 RM01 Sage grouse closure gate	04/18/2016
		$188.99			

Mugglestone **Jonathan**

Gemplers	6120 01 363-00 000-0	953.05	Hardware Stores	Operating Supplies.	04/06/2016
True Value Hardware	6120 01 363-00 000-0	21.65	Hardware Stores	Operating Supplies	04/11/2016
		$974.70			

Supplier	Account	Amount	Merchant Category	Description	Date
Mykol	**Mark**				
Nautilus Bowflex	6120 01 109-00 000-0	35.71	Sporting Goods Stores	Bowflex part for SO exercise room	04/07/2016
		$35.71			
Navidi	**Breanna**				
Usps 07408607730307813	6170 02 335-00 000-0	8.11	Postage Stamps	Admin postage	04/06/2016
Usps 07408607730307813	6170 02 335-00 000-0	6.70	Postage Stamps	Postage - Admin	04/19/2016
Usps 07408607730307813	6170 80 341-00 000-0	11.15	Postage Stamps	Postage Parts	04/14/2016
Usps 07408607730307813	6170 02 335-00 000-0	4.31	Postage Stamps	Postage Admin	04/07/2016
Usps 07408607730307813	6170 80 341-00 000-0	9.75	Postage Stamps	Postage-Parts	04/15/2016
Usps 07408607730307813	6170 02 335-00 000-0	3.46	Postage Stamps	Admin postage	05/04/2016
Usps 07408607730307813	6170 80 341-00 000-0	11.15	Postage Stamps	Postage parts	04/28/2016
Wal-Mart #1550	6110 02 335-00 000-0	11.99	Discount Stores	Admin office supplies	04/22/2016
Wal-Mart #1550	6120 52 541-00 000-0	20.40	Discount Stores	L/F supplies	05/02/2016
		$87.02			
Newman	**Larry**				
Dri*avast Software	6620 82 500-00 000-0	159.96	Computer Network/Info Svcs	Virus protection and cleaning software	04/29/2016
Dropbox*p4l8j6fz8815	7363 82 501-00 000-0	9.99	Computer Network/Info Svcs	Cloud storage	04/22/2016
Govcnctn	6611 82 501-00 000-0	375.00	Computers/Peripherals/Software	Printer / scanner for Alternative Services	04/06/2016
Govcnctn	6611 82 501-00 000-0	590.00	Computers/Peripherals/Software	Wireless access point for Public Works	04/12/2016
J2	7363 82 500-00 000-0	10.00	Continuity/Subscription Merch	online fax solution	04/27/2016
		$1,144.95			

Supplier	Account	Amount	Merchant Category	Description	Date
Nienhueser	**Linda**				
Beaumont Artisan Bakery	7312 01 719-00 000-0	19.78	Eating Places/Restaurants	Breakfast for group at Ouray Emerg. Prep Class	04/13/2016
Bon Ton Restaurant	7312 01 262-00 000-0	24.64	Eating Places/Restaurants	Evening Meal 5 people Emergency Prep. Class in Ouray	04/12/2016
Bon Ton Restaurant	7312 01 121-00 338-0	34.44	Eating Places/Restaurants	Evening Meal 5 people Emergency Prep. Class in Ouray	04/12/2016
Bon Ton Restaurant	7312 01 103-00 000-0	26.82	Eating Places/Restaurants	Evening Meal 5 people Emergency Prep. Class in Ouray	04/12/2016
Bon Ton Restaurant	7312 03 350-21 000-0	10.14	Eating Places/Restaurants	Evening Meal 5 people Emergency Prep. Class in Ouray	04/12/2016
Bon Ton Restaurant	7312 01 719-00 000-0	23.54	Eating Places/Restaurants	Evening Meal 5 people Emergency Prep. Class in Ouray	04/12/2016
Bon Ton Restaurant	7312 04 555-00 000-0	10.14	Eating Places/Restaurants	Evening Meal 5 people Emergency Prep. Class in Ouray	04/12/2016
Box Canyon Lodge	7313 01 719-00 000-0	53.00	Lodging/Hotels/Motels/Resorts	Lodging, L Nienhueser Ouray Emerg. Prep. Class	04/12/2016
Camp Robber	7312 01 719-00 000-0	14.08	Eating Places/Restaurants	Evening Meal, traveling home from Ouray Emerg. Planning training, 5 people	04/13/2016
Camp Robber	7312 01 121-00 338-0	25.22	Eating Places/Restaurants	Evening Meal, traveling home from Ouray Emerg. Planning training, 5 people	04/13/2016
Camp Robber	7312 01 103-00 000-0	19.78	Eating Places/Restaurants	Evening Meal, traveling home from Ouray Emerg. Planning training, 5 people	04/13/2016
Camp Robber	7312 04 555-00 000-0	9.75	Eating Places/Restaurants	Evening Meal, traveling home from Ouray Emerg. Planning training, 5 people	04/13/2016
Camp Robber	7312 03 350-21 000-0	9.76	Eating Places/Restaurants	Evening Meal, traveling home from Ouray Emerg. Planning training, 5 people	04/13/2016

Supplier	Account	Amount	Merchant Category	Description	Date
Camp Robber	7312 01 262-00 000-0	19.79	Eating Places/Restaurants	Evening Meal, traveling home from Ouray Emerg. Planning training, 5 people	04/13/2016
		$300.88			
Pagano	**Catherine**				
Marios Pizza Pasta -	7331 01 101-01 730-1	158.60	Eating Places/Restaurants	Meal for OVPP meeting	04/28/2016
		$158.60			
Percival	**Lany**				
City-Market #0419	7331 10 612-03 000-0	63.73	Grocery Stores/Supermarkets	Training meal for ARFF/Part 139 monthly trainings	04/20/2016
Delta Air	7310 10 612-03 000-0	25.00	Delta	Baggage fee for flight to ARFF Training	05/03/2016
Delta Air	7310 10 612-03 000-0	25.00	Delta	Baggage fee for flight to ARFF Training	05/03/2016
Delta Air	7310 10 612-03 000-0	25.00	Delta	Baggage Fee for flight to ARFF Training in California	05/03/2016
Delta Air	7310 10 612-03 000-0	25.00	Delta	Baggage Fee for flight to ARFF Training	05/03/2016
Hertz Rent-A-Car	7310 10 612-03 000-0	99.88	Hertz	Rental car for ARFF Training in San Bernardino, CA	04/22/2016
		$263.61			
Pettijohn	**Robert**				
Go Rentals Inc	6510 80 341-00 000-0	111.19	Equip/Furn Rent/Lease Serv	Shop supplies and chainsaw supplies per Marlene - SW	04/18/2016
Go Rentals Inc	7220 80 341-00 000-0	51.00	Equip/Furn Rent/Lease Serv	Shop supplies and chainsaw supplies per Marlene - SW	04/18/2016
		$162.19			

Supplier	Account	Amount	Merchant Category	Description	Date
Rascon	**Laura**				
Camp Robber	7312 03 360-11 000-0	30.99	Eating Places/Restaurants	CW: Trvl/meals, LR, CW transport, Lee/Scott case, Mntrs, 4-8-16, HH # 26-018314, Inv # 1804.	04/08/2016
Camp Robber	7312 03 360-11 000-0	30.99	Eating Places/Restaurants	CW: Trvl/meals, LR, CW transport, Lee/Scott case, Mntrs, 4-25-16, HH # 26-018314, Inv # 6202.	04/25/2016
In *irepair Of Gunnison	6110 03 360-17 000-0	223.60	Misc Personal Serv - Def	CW: Hotline: supplies, repair of iPad, LR, 4-22-16, Inv # 409.	04/22/2016
Safeway Store00006171	7329 03 360-11 000-0	50.00	Grocery Stores/Supermarkets	CW: PS, A Meyer, food card, 4-5-16, travelers, Inv # 30001583233.	04/05/2016
Target 00023432	6110 03 350-21 000-0	56.08	Discount Stores	Admin: Office Supplies, LR, 4-8-16, Inv # 2-6099-2343-0075-8388-1.	04/08/2016
Wal-Mart #1550	6110 03 350-21 000-0	87.88	Discount Stores	Admin: Office Supplies, LR, 4-18-16, Inv # 5105.	04/18/2016
Wendys 4795	7312 03 360-11 000-0	14.10	Fast Food Restaurants	CW: Trvl/meals, LR, CW transport, Lee/Scott case, Mntrs, 4-18-16, HH # 26-018314, Inv # 3065.	04/18/2016
Rascon	**Selenia**				
Amazon Mktplace Pmts	1200 03 000-00 000-0	5.49	Book Stores	AP_AR, pass through, mistaken charge, 4-12-16, paid by SR, ch # 1358, Inv # 108-1928171-5989028.	04/12/2016
Bonefish 6603	7312 03 360-11 000-0	23.95	Eating Places/Restaurants	CW: Trvl/meals, SR, CW trg, Greenwood Village, 4-12 to 4-15-16, Inv # 102.	04/15/2016
Dominos 6218	7312 03 360-11 000-0	26.52	Fast Food Restaurants	CW: Trvl/meals, SR, CW trg, Greenwood Village, 4-12 to 4-15-16, Inv # 236415.	04/13/2016
Qdoba Mexican Grill-252	7312 03 360-11 000-0	8.40	Fast Food Restaurants	CW: Trvl/meals, SR, CW trg, Greenwood Village, 4-12 to 4-15-16, Inv # 10281.	04/13/2016

Supplier	Account	Amount	Merchant Category	Description	Date
Wingate By Wyndham	7313 03 360-11 000-0	387.00	Wyndham	CW: Trvl/lodging, SR, CW trg, Greenwood Village, 4-12 to 4-15-16, Inv # 43549412.	04/15/2016
		$945.00			

Reinman **Janet**

Oak At Fourteenth	7312 01 158-00 301-0	36.00	Eating Places/Restaurants	Travel meals SB94 Drug Court conference	05/03/2016
Westin Westminster F&b	7312 01 158-00 301-0	36.00	Westin Hotels	SB94 Meals Drug Court conference	05/02/2016
		$72.00			

Reynolds **Joni**

Avis Rent-A-Car 1	1200 03 000-00 000-0	207.22	Avis Rent-A-Car	A/P_A/R, JR, mistaken charge, 5-6-16, Inv # 402079871, reimbursed by JR, ch # 1235.	05/03/2016
Box Canyon Lodge	7313 03 350-21 000-0	56.00	Lodging/Hotels/Motels/Resorts	Admin: Trvl/lodging, JR, COG trg, Ouray, 4-12 to 4-13-16, Inv # 6087655.	04/12/2016
Hilton Garden Inn Denver	7312 03 350-21 000-0	16.10	Hilton Garden Inn	Admin: Trvl/meals, JR, PHNAC/CCI conf, CO Sprs/Denver, 4-1 to 4-6-16, Inv # .	04/05/2016
Hilton Garden Inn Denver	7313 03 350-21 000-0	121.80	Hilton Garden Inn	Admin: Trvl/lodging, JR, PHNAC/CCI conf, CO Sprs/Denver, 4-1 to 4-6-16, Inv # 3238368475.	04/05/2016
		$401.12			

Ricord **Rebecca**

Ncs*itl Cde Council Ex	7440 01 703-00 000-0	199.00	Schools - Default	Building Permit Tech test	04/07/2016
Safeway Store00006171	7331 01 703-00 000-0	26.56	Grocery Stores/Supermarkets	coffee etc. for PC meeting room	04/13/2016
Wal-Mart #1550	6110 01 703-00 000-0	13.82	Discount Stores	office supplies	04/28/2016

Supplier	Account	Amount	Merchant Category	Description	Date
		$239.38			
Roper	**Melody**				
Safeway Store00006171	6160 01 100-00 000-0	12.00	Grocery Stores/Supermarkets	soda for vending machine Coke, Dr. Pepper	04/18/2016
Wal-Mart #1550	7235 01 100-00 000-0	13.72	Discount Stores	red mulch for around the chokecherry tree	04/13/2016
Wal-Mart #1550	6210 01 100-00 000-0	96.45	Discount Stores	cleaning supplies, trash bags, batteries, tape and toilet brush	05/02/2016
Wal-Mart #1550	7235 01 100-00 000-0	5.88	Discount Stores	red mulch for around the three trees on the North end of fairgrounds	04/19/2016
		$128.05			
Ryan	**Brenda**				
Act*gunnisonrec	6110 04 550-00 344-0	200.00	Govt Serv - Default	Incentives - Rack Grant	04/20/2016
Amazon.Com	6120 04 555-00 707-1	-63.69	Book Stores	Returned thermometer	04/19/2016
Amazon.Com	6120 04 555-00 707-1	63.69	Book Stores	Thermometer	04/10/2016
Glaxosmithkline Pharma P	6652 04 555-00 000-0	626.10	Drugs/Druggists Sundries	Vaccine	04/29/2016
Sanofi Pasteur Inc	6652 04 555-00 000-0	424.93	Drugs/Druggists Sundries	Vaccine	04/06/2016
Sanofi Pasteur Inc	6652 04 555-00 000-0	1510.79	Drugs/Druggists Sundries	Vaccine	04/12/2016
Subway 00148320	6110 04 550-00 345-0	125.00	Fast Food Restaurants	HPV grant incentives	04/25/2016
Usps 07408607730307813	6170 04 550-00 344-0	94.00	Postage Stamps	postage	04/20/2016
Verizon Wireless	6120 04 550-00 344-0	50.08	Phone Serv/Equip Utility	Wireless - CB	04/19/2016
Verizon Wireless	6120 04 550-00 344-0	50.08	Phone Serv/Equip Utility	wireless	04/07/2016
		$3,080.98			
Schultz	**Olivia**				

Supplier	Account	Amount	Merchant Category	Description	Date
5 Bs Bbq	7331 01 109-00 000-0	86.90	Eating Places/Restaurants	oral board lunch for 7	04/07/2016
Pizza Hut #432	7331 01 109-00 000-0	48.47	Eating Places/Restaurants	for body parts recovery team 5-4 search	05/04/2016
Safeway Store00006171	7331 01 109-00 000-0	35.11	Grocery Stores/Supermarkets	run hide fight class 104 taught court house personell	04/28/2016
Safeway Store00006171	6120 01 109-00 000-0	32.45	Grocery Stores/Supermarkets	coffee	04/13/2016
		$202.93			
Seling	**Cheryl**				
Shrm*member600507928	7430 01 150-00 000-0	180.00	Member Organizations - Def	SHRM Annual Subscription	04/21/2016
		$180.00			
Seymour	**Laura**				
Colorado.Gov Sub	7412 01 262-00 000-0	6.57	Govt Serv - Default	ICCES Filing	04/06/2016
Usps 0740860773030781 3	6170 01 262-00 000-0	6.47	Postage Stamps	Certified Mailing	04/21/2016
Usps 0740860773030781 3	6170 01 262-00 000-0	6.74	Postage Stamps	BLM Certified Mailing	04/06/2016
		$19.78			
Simillion	**Kathryn**				
City-Market #0419	7331 01 113-00 000-0	67.10	Grocery Stores/Supermarkets	Voting Equipment open house. Cookies and pastries for the public open house.	04/25/2016
Hilton Hotels	7313 01 113-00 000-0	178.00	Hilton	Voting Equipment training.	04/14/2016
Moonlight Pizza - Sali	7331 01 113-00 000-0	55.78	Eating Places/Restaurants	Election equipment training Dinner for Kathy Simillion, Ddiane folowell and Joyce Austin.	04/12/2016
Patio Pancake Place	7312 01 113-00 000-0	26.76	Eating Places/Restaurants	Election Equipment training lunch for Kathy Simillion and Diane Folowell.	04/13/2016

Supplier	Account	Amount	Merchant Category	Description	Date
Patio Pancake Place	7312 01 113-00 000-0	24.70	Eating Places/Restaurants	Election Equipment training Breakfast for Kathy Simillion and Joyce Austin.	04/13/2016
Patio Pancake Place	7312 01 113-00 000-0	34.78	Eating Places/Restaurants	Election Equipment training breakfast for Kathy Simillion, Diane Folowell, Joyce Austin.	04/12/2016
W Cafe	7312 01 110-00 000-0	35.01	Eating Places/Restaurants	Lunch meeting with Crested Butte Town clerk.	04/27/2016
		$422.13			
Sparks	**April**				
Double Dragon	7331 03 360-11 000-0	10.60	Eating Places/Restaurants	CW: Mtgs/meals, AS, courtesy for Arapahoe Co., A LazanoBarber, 4-11-16, HH # 03-229045-05, Inv # 5845.	04/11/2016
Vitalrecord License	7329 03 360-11 000-0	65.00	Govt Serv - Default	CW: Prof. Serv, AS, Texas vital record for proof of non-kidnapped child, Wilson case, 4-6-16, ($51.00 to be refunded, Inv # 26362), lost receipt form attached.	04/06/2016
Vitalrecord License	7329 03 360-11 000-0	-51.00	Govt Serv - Default	REFUND of CW: Prof. Serv, AS, Texas vital record for proof of non-kidnapped child, Wilson case, 4-17-16, $51.00 to be refunded, Inv # 26362.	04/17/2016
Wal-Mart #1550	6110 03 350-21 000-0	19.56	Discount Stores	Admin: Office Supplies, AS, 5-4-16, Inv # 2419.	05/04/2016
		$44.16			
Spitzmiller	**Scott**				
Hertz Rent-A-Car	7310 10 612-03 000-0	90.19	Hertz	Rental car for ARFF Training in San Bernardino, CA	04/22/2016
		$90.19			

Supplier	Account	Amount	Merchant Category	Description	Date
Stahlnecker	**Jill**				
In *ameritech Inc.	6120 04 350-00 000-0	31.99	Misc Publishing & Printing	Vital Records security paper	04/28/2016
Usps 07408607730307813	6170 04 350-00 000-0	22.95	Postage Stamps	vital records mailing	04/27/2016
Usps 07408607730307813	6170 04 350-00 000-0	0.94	Postage Stamps	Vital Records mailing	04/12/2016
Usps 07408607730307813	6170 04 550-00 344-0	49.00	Postage Stamps	Mailings	04/06/2016
Usps 07408607730307813	6170 04 350-00 000-0	4.12	Postage Stamps	Mailings	04/06/2016
		$109.00			
Starkebaum	**Neal**				
La Quinta Inn & Suites	7313 01 704-00 000-0	158.00	La Quinta Motor Inn	Oil and Gas conference in Rifle, Co	04/21/2016
		$158.00			
Stevenson	**Nevada**				
Il Vicino Wood Oven Pizza	7312 03 350-21 000-0	17.75	Eating Places/Restaurants	Admin: Trvl/meals, NS, Fraud trg/SSTABS, CO Sprs, 4-5 to 4-8-16, Inv # 1009-2683.	04/06/2016
Marriott Colorado Spri	7313 03 350-21 000-0	273.00	Marriott	Admin: Trvl/lodging, NS, Fraud trg/SSTABS, CO Sprs, 4-5 to 4-8-16, Inv # 151009968.	04/09/2016
		$290.75			
Stuhr	**Gretchen**				
Box Canyon Lodge	7313 01 262-00 000-0	56.00	Lodging/Hotels/Motels/Resorts	CoOP Meeting in Ouray	04/12/2016
Vin 48	7312 01 262-00 000-0	26.75	Eating Places/Restaurants	Travel meal--Best practices conference	04/25/2016
		$82.75			

Supplier	Account	Amount	Merchant Category	Description	Date
Sue Gurk	**Betty**				
City-Market #0419	9044 03 155-00 300-0	211.90	Grocery Stores/Supermarkets	2, $100 gift cards to cover a FAST family's travel expenses and camp fees in Denver.	04/27/2016
City-Market #0419	7331 03 155-00 725-0	5.99	Grocery Stores/Supermarkets	Snacks requested by Wrap Family during meetings.	04/07/2016
Co Govt Services	9044 03 155-00 300-0	71.97	Govt Serv - Default	Utility Bill for Wrap Family. City of Gunnison	04/06/2016
Mochas Drive Thru	7331 01 550-00 705-0	9.80	Bars/Taverns/Lounges/Discos	Meal for Family In-Home NPP meeting	04/21/2016
Mochas Drive Thru	7312 03 155-00 725-0	7.25	Bars/Taverns/Lounges/Discos	Meal for a Wrap re-engagement meeting.	04/20/2016
Wal-Mart #1550	9044 03 155-00 300-0	40.31	Discount Stores	Educational materials for a Wraparound kid to work on at home.	04/27/2016
Wal-Mart #1550	7331 03 155-00 725-0	8.12	Discount Stores	Family Requested (non perishable) snacks for Wrap meetings.	04/07/2016
		$355.34			
Summer	**Robert**				
Fullmers Ace Hdwe	6120 01 109-00 000-0	11.47	Hardware Stores	supplies	05/03/2016
Usps 0740860773030781 3	6120 01 109-00 000-0	8.64	Postage Stamps	postage mailing blood 2016-0161 dui.	04/25/2016
		$20.11			
Udell	**Conner**				
Italian Underground	7312 01 120-00 000-0	25.70	Eating Places/Restaurants	Training meal	04/06/2016
Jimmy Johns - 1849	7312 01 120-00 000-0	9.49	Fast Food Restaurants	Training meal	04/05/2016
Kum & Go #2926	6310 01 107-00 000-0	25.00	Automated Fuel Dispensers	Gas for travel	04/07/2016

Supplier	Account	Amount	Merchant Category	Description	Date
Residence Inn Glenwood	7313 01 120-00 325-0	445.00	Residence Inn	Training lodging	04/09/2016
Subway 00303172	7312 01 120-00 000-0	9.50	Fast Food Restaurants	Training meal	04/07/2016
The Lost Cajun-Glenwood	7312 01 120-00 000-0	24.72	Eating Places/Restaurants	Training meal	04/07/2016
Wendys 4143	7312 01 120-00 000-0	9.21	Fast Food Restaurants	Training meal	04/06/2016
		$548.62			

Wacker **Margaret**

City-Market #0419	7331 01 550-00 705-0	180.36	Grocery Stores/Supermarkets	meeting meal	04/29/2016
Paypal	7329 01 550-00 710-1	700.00	Charitable/Soc Service Orgs	Stepping Stones - Qualistar	04/19/2016
Surveymonkey.Com	7329 04 555-00 309-0	26.00	Continuity/Subscription Merch	Survey fee	04/28/2016
Usps 07408607730307813	6120 01 550-00 705-0	22.95	Postage Stamps	Postage for grant	04/28/2016
		$929.31			

Warren **Megan**

City-Market #0419	7331 01 550-00 705-0	59.36	Grocery Stores/Supermarkets	NPP meal	05/04/2016
City-Market #0419	7331 01 550-00 705-0	30.74	Grocery Stores/Supermarkets	Meeting food	04/20/2016
City-Market #0419	7331 01 550-00 705-0	41.47	Grocery Stores/Supermarkets	Meeting food	04/27/2016
City-Market #0419	7331 01 550-00 705-0	20.27	Grocery Stores/Supermarkets	Meeting food	04/26/2016
Safeway Store00006171	7331 01 550-00 705-0	17.70	Grocery Stores/Supermarkets	Meeting food	04/28/2016
Safeway Store00006171	7331 01 550-00 705-0	12.33	Grocery Stores/Supermarkets	meeting food	04/21/2016
		$181.87			

Weak **Kelly**

Paypal	7332 03 350-21 000-0	300.00	Civic/Social/Fraternal Assc	CGHSFOA Conference Registration	04/06/2016
		$300.00			

Supplier	Account	Amount	Merchant Category	Description	Date
Webb	**Kenneth**				
Fullmers Ace Hdwe	6510 80 341-00 000-0	32.99	Hardware Stores	Parts	04/19/2016
Fullmers Ace Hdwe	6510 80 341-00 000-0	-35.93	Hardware Stores	Parts return	04/19/2016
Fullmers Ace Hdwe	6510 80 341-00 000-0	36.09	Hardware Stores	Parts	04/18/2016
		$33.15			
Wheaton	**Bradford**				
Best Western Plus Denver	7313 03 350-21 000-0	279.00	Best Western	Admin: Trvl/lodging, BW, CBMS trg, Denver, 4-25 to 4-28-16, Inv # 73266.	04/28/2016
Chicago Mikes	7312 03 350-21 000-0	17.66	Fast Food Restaurants	Admin: Trvl/meals, BW, CBMS trg, Denver, 4-25 to 4-28-16, Inv # 10730606.	04/26/2016
Chipotle 1528	7312 03 350-21 000-0	8.04	Fast Food Restaurants	Admin: Trvl/meals, BW, CBMS trg, Denver, 4-25 to 4-28-16, Inv # 10133.	04/26/2016
Five Guys #co-1352	7312 03 350-21 000-0	14.34	Fast Food Restaurants	Admin: Trvl/meals, BW, CBMS trg, Denver, 4-25 to 4-28-16, Inv # 64.	04/27/2016
Outback 0618	7312 03 350-21 000-0	18.00	Eating Places/Restaurants	Admin: Trvl/meals, BW, CBMS trg, Denver, 4-25 to 4-28-16, Inv # 302.	04/26/2016
Qdoba Mexican Grill-252	7312 03 350-21 000-0	14.30	Fast Food Restaurants	Admin: Trvl/meals, BW, CBMS trg, Denver, 4-25 to 4-28-16, Inv # 10065.	04/28/2016
		$351.34			
Wilcox	**Sally**				
Aatrix Software	6110 01 718-00 000-0	9.95	Computer Software Stores	Aatrix e-file to void Felix/s 1099M	04/15/2016
		$9.95			

Supplier	Account	Amount	Merchant Category	Description	Date
Wilks	**Gillian**				
4imprint	6630 03 360-11 000-0	1000.00	Other Direct Marketers	CW: Mtgs/supplies, Child Abuse Prevention month supplies, 4-13-16, Inv # 825611693300205260.	04/13/2016
Best Western Canon Cit	7313 03 360-11 000-0	275.70	Lodging/Hotels/Motels/Resorts	CW: Trvl/lodging, GW for H Hedstrom (new employee), CW trg, Canon City, 4-12 to 4-15-16, Inv # 35860.	04/13/2016
Best Western Canon Cit	7313 03 360-11 000-0	324.93	Lodging/Hotels/Motels/Resorts	CW: Trvl/lodging, GW for H Hedstrom (new employee), CW trg, Canon City, 4-5 to 4-8-16, Inv # .	04/05/2016
Camp Robber	7312 03 360-11 000-0	45.24	Eating Places/Restaurants	CW: Trvl/meals, GW & 2 caseworkers, CW interview, Mntrs, 4-25-16, Inv # 4013.	04/25/2016
Target 00023432	7329 03 360-19 501-0	107.94	Discount Stores	CW: FPDonations, Kids in Care supplies, Anderson referral, 4-25-16, Inv # 2-6116-2343-0075-4466-1.	04/25/2016
The Paper Clip, Llc	6110 03 360-17 000-0	5.45	Office/Photo Equipment	CW: Hotline, Office Supplies, GW, Child Abuse Prevention materials for publicity, 4-18-16, Inv # 9.	04/18/2016
		$1,759.26			
Williams	**Stephanie**				
American Air	7310 10 612-03 000-0	466.20	American	Plane ticket to ARFF Training School for Ryan Willis	04/11/2016
City-Market #0419	7331 10 610-00 000-0	22.65	Grocery Stores/Supermarkets	Donuts for Annual Tabletop Meeting held 4/27/16.	04/27/2016
		$488.85			
Young	**Jill**				
Rockey Mt. Rose	6120 01 109-00 000-0	50.00	Florists	flowers for Summer- mom's passing	04/11/2016

Supplier	Account	Amount	Merchant Category	Description	Date
Usps 07408607730307813	6170 01 109-00 000-0	2.72	Postage Stamps	postage sheriff sale	04/15/2016
Usps 07408607730307813	6170 01 109-00 000-0	6.80	Postage Stamps	sheriff sale mailing postage	05/02/2016
		$59.52			
	TOTAL PURCHASING CARD ACTIVITY	**$39,150.98**			