AGENDA ITEM or FINAL CONTRACT REVIEW SUBMITTAL FORM

Agenda Item: June Purchase Card Report

Action Requested: Motion

Parties to the Agreement:

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

Summary:

Review the statement period 6/7 - 7/6/17 p-card report

Fiscal Impact: $40,299.36

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

Finance Review: ○ Required ◉ Not Required

Comments:

Reviewed by: Discharge Date:

County Attorney Review: ○ Required ◉ Not Required

Comments:

Reveiwed by: Discharge Date: Certificate of Insurance Required Yes ○ No ○

County Manager Review:

Comments:

Reveiwed by: GUNCOUNTY1\mbirnie Discharge Date: 8/4/2017

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

Agenda Date: 8/22/2017

Revised April 2015

Purchasing Card Report - by Employee

Supplier	Account	Amount	Merchant Category	Description	Date
Ashwood	**Kathy**				
City-Market #0419	6110 04 555-00 707-1	50.00	Grocery Stores/Supermarkets	PHed Ex: Office Supplies, KA, 6-16-17, Inv # 16800.	06/16/2017
City-Market #0419	6110 04 555-00 707-1	100.00	Grocery Stores/Supermarkets	PHed Ex: Office Supplies, KA, 6-16-17, Inv # 16540.	06/16/2017
Gunnison Shipping	6170 03 350-21 000-0	35.87	Misc Personal Serv - Def	Admin: Postage, CW overnight pkg, to Parker, 6-22-17, Inv # 81201.	06/22/2017
Stamps.Com	6110 03 350-21 000-0	209.99	Business Services - Default	Admin: Office Supplies, postage supplies needed, 6-20-17, Inv # 0364911616.	06/20/2017
Stamps.Com	6170 03 350-21 000-0	15.99	Business Services - Default	Admin: Postage, monthly charge, 6-28-17.	06/28/2017
Usps Postage Stamps.Com	6170 03 350-21 000-0	100.00	Postage Stamps	Admin: Postage, re-plenish available postage, 6-19-17.	06/19/2017
Wal-Mart #1550	6110 03 350-21 000-0	10.85	Discount Stores	Admin: Office Supplies, 6-9-17, Inv # 5753.	06/09/2017
Wal-Mart #1550	6110 03 350-21 000-0	5.80	Discount Stores	Admin: Office Supplies, 6-28-17, Inv # 8547.	06/28/2017
		$528.50			
Athey	**Lana**				
City-Market #0430	7312 04 555-00 350-0	12.38	Grocery Stores/Supermarkets	Travel Meal	06/07/2017
Gunnison Vitamin & Hea	7331 04 555-00 350-0	108.11	Misc Food Stores - Default	Meeting meal	06/14/2017
Gunnison Vitamin Health	7331 04 555-00 350-0	74.00	Misc Speciality Retail	Meeting meal	06/21/2017
Mi Casa-Breckenridge	7312 04 555-00 350-0	14.79	Eating Places/Restaurants	Travel meal	06/07/2017
Safeway Store00006171	7331 01 550-00 705-0	20.97	Grocery Stores/Supermarkets	NPP meeting food	06/26/2017
Spencers	7312 04 555-00 350-0	27.13	Eating Places/Restaurants	Travel meal	06/07/2017

Supplier	Account	Amount	Merchant Category	Description	Date
Usps Po 0740860777	6170 01 550-00 705-0	19.60	Postage Stamps	Stamps NPP	06/21/2017
		$276.98			
Barker	**Eric**				
Boom A Rang	6120 03 340-11 000-1	500.00	Furniture/Equip Stores	TANF: Employment Focused Funds/Operating Supplies, EB for , clothing needs, 6-14-17, Inv # 8.	06/14/2017
		$500.00			
Baumgarten	**David**				
5bs Bbq	7331 01 262-00 000-0	22.42	Eating Places/Restaurants	Working lunch, Gsg	06/29/2017
61177 - Ritz Lot	7311 01 262-00 000-0	30.00	Parking Lots, Meters, Garages	Parking lot, Gsg Mediation in Denver	06/14/2017
Carve Barbecue Glendale	7312 01 262-00 000-0	15.10	Eating Places/Restaurants	Gsg Mediation--Denver	06/14/2017
La Quinta Inns 0518	7313 01 262-00 000-0	-364.91	La Quinta Motor Inn	Refund--Gsg mediation, Denver	06/18/2017
La Quinta Inns 0518	7313 01 262-00 000-0	318.00	La Quinta Motor Inn	Gsg Mediation, Denver	06/17/2017
La Quinta Inns 0518	7313 01 262-00 000-0	364.91	La Quinta Motor Inn	Gsg Mediation, Denver	06/15/2017
Mikeys Gunnison	7331 01 262-00 000-0	22.86	Eating Places/Restaurants	Working lunch, Gsg	06/26/2017
Mikeys Gunnison	7331 01 262-00 000-0	21.02	Eating Places/Restaurants	Working lunch, Gsg	07/03/2017
My Salad Chopped	7312 01 262-00 000-0	14.46	Eating Places/Restaurants	Gsg Mediation, Denver	06/14/2017
Staples 00114165	7411 01 262-00 000-0	64.79	Stationery Stores	Copies, Gsg Mediation	06/14/2017
Tokyo Joes Colorado	7312 01 262-00 000-0	9.18	Fast Food Restaurants	Gsg Mediation in Denver	06/13/2017
		$517.83			
Bemis	**Kimberley**				
Henry Schein	6120 01 560-00 711-0	93.62	Lab/Med/Hospital Equipment	Family Planning Supplies	06/22/2017
Henry Schein	6651 01 560-00 711-0	135.93	Lab/Med/Hospital Equipment	Supplies - Family Planning and Community Health	06/05/2017

Supplier	Account	Amount	Merchant Category	Description	Date
Henry Schein	6120 04 555-00 000-0	3.29	Lab/Med/Hospital Equipment	Supplies - Family Planning and Community Health	06/05/2017
		$232.84			
Biesemeyer	**Kurt**				
Tractor Supply Co #1742	6510 80 341-00 000-0	21.77	Misc Auto Dealers - Default	Parts	06/22/2017
		$21.77			
Blackett	**Robert**				
Rockslide Restaura	7312 01 601-00 000-0	17.95	Eating Places/Restaurants	BB - meal while at appraisal class in GJ	06/06/2017
Springhill Suites	7310 01 601-00 000-0	6.00	Springhill Hotel And Casino	BB - lodging & parking while at class in GJ	06/08/2017
Springhill Suites	7313 01 601-00 000-0	91.00	Springhill Hotel And Casino	BB - lodging & parking while at class in GJ	06/08/2017
		$114.95			
Braley	**Shaquille A**				
Qdoba Mexican Grill-196	7312 01 107-00 000-0	9.00	Fast Food Restaurants	Transport meal for transport officer detentions	06/14/2017
Wal-Mart #1550	6120 01 120-00 000-0	7.59	Discount Stores	officer supplies for detentions	06/26/2017
		$16.59			
Cadwell	**Charles**				
Munro Companies, Inc	7220 10 612-03 000-0	158.12	Industrial Supplies - Def	Replacement Victaulic gaskets for the pump in E2	06/07/2017
		$158.12			

Supplier	Account	Amount	Merchant Category	Description	Date
Cattles	**John**				
Amazon Mktplace Pmts	7210 01 386-08 000-0	60.80	Book Stores	access panel for ceiling in jail	06/30/2017
Amazon Mktplace Pmts	6610 01 386-01 000-0	135.70	Book Stores	tack boards for CA	06/30/2017
Amazon.Com Amzn.Com/bill	7210 80 341-00 000-0	39.28	Book Stores	new condensate pump for CB shop	06/13/2017
Colorado Doorways Inc	7210 80 341-00 000-0	476.24	Hardware Equipment/Supplies	emergency exit door hardware 2-CNG 1- water treatment	06/09/2017
Colorado Doorways Inc	1200 01 000-00 000-0	993.90	Hardware Equipment/Supplies	emergency exit door hardware 2-CNG 1- water treatment	06/09/2017
Internation	7430 01 386-00 000-0	200.00	Civic/Social/Fraternal Assc	ICMA membership	06/08/2017
Ol Miner Steakhouse	7331 01 386-00 000-0	16.06	Eating Places/Restaurants	lunch with CARE representatives between City and GCEA interviews	06/06/2017
Paypal	7430 01 386-00 000-0	-60.00	Member Organizations - Def	CCCMA dues	06/17/2017
Paypal	7430 01 386-00 000-0	60.00	Member Organizations - Def	CCCMA membership	06/08/2017
Powerstop	7331 01 386-00 000-0	51.76	Service Stations	lunch for engineer and consultant long meeting went through lunch	06/13/2017
Procure Inc	7220 01 386-08 000-0	959.67	Plumbing/Heating Equipment	control boards for 2 boilers	06/15/2017
		$2,933.41			
Celania	**Leah**				
Cbi Online	7329 01 150-00 000-0	6.85	Govt Serv - Default	Paralegal I Background Check	06/12/2017
City-Market #0419	7331 01 150-00 000-0	60.72	Grocery Stores/Supermarkets	Food items for Employee Onboarding Meeting 6/7/17.	06/06/2017
		$67.57			
Cheever	**Marilyn**				
Wal-Mart #1550	7329 03 360-19 501-0	-14.97	Discount Stores	Credit for: CW: FP Donations, MC, Kids in Care, FC supplies, 5-24-17, Stromayer case, HH # 26-016978, Inv # 777, returned item # 4836.	06/05/2017

Supplier	Account	Amount	Merchant Category	Description	Date
		($14.97)			
Commerford	**Kari**				
Almont Resort	7331 04 555-00 350-0	250.00	Eating Places/Restaurants	training meal	06/27/2017
Amazon.Com	7330 01 152-00 124-0	522.50	Book Stores	parent plus education	06/07/2017
Amazon.Com	7330 01 152-00 124-0	302.50	Book Stores	parent plus education	06/06/2017
City-Market #0419	7331 01 152-00 124-0	68.42	Grocery Stores/Supermarkets	CP celebration day - incentives	06/09/2017
City-Market #0419	7330 04 555-00 350-0	80.00	Grocery Stores/Supermarkets	parent education incentive 6/27	06/30/2017
Coal Creek Grill	7331 01 152-00 123-0	330.00	Eating Places/Restaurants	meeting meal-parent ed	06/29/2017
Dollartree	6120 01 152-00 124-0	16.00	Variety Stores	Cp incentive	06/09/2017
Holiday Inn Express Gunn	7313 04 555-00 350-0	318.00	Holiday Inn	hotel - presenter	06/28/2017
Mi Casa-Breckenridge	7312 04 555-00 350-0	41.00	Eating Places/Restaurants	R and P conf.	06/07/2017
South Ridge Seafood Grill	7312 04 555-00 350-0	103.00	Eating Places/Restaurants	R and P conf.	06/07/2017
Southwestern College	7332 04 555-00 350-0	960.00	Schools - Default	conf. registration - Santa Fe	06/12/2017
Southwestern College	7332 04 555-00 350-0	160.00	Schools - Default	conf. registration - Santa Fe	06/12/2017
Southwestern College	7332 04 555-00 350-0	160.00	Schools - Default	conf. registration - Santa Fe	06/15/2017
Spencers	7312 04 555-00 350-0	11.00	Eating Places/Restaurants	R and P conf.	06/09/2017
The Lost Cajun - Breck	7312 04 555-00 350-0	86.00	Eating Places/Restaurants	R and P conf.	06/07/2017
Wal-Mart #1550	6120 01 152-00 123-0	76.25	Discount Stores	education supplies	06/27/2017
Wal-Mart #1550	7330 04 555-00 350-0	98.00	Discount Stores	farmers market supplies - community outreach (operating supplies)	06/30/2017
Wal-Mart #1550	7330 01 152-00 000-0	11.28	Discount Stores	farmers market supplies - community outreach (operating supplies)	06/30/2017
		$3,593.95			
Dooley	**Travis**				

Supplier	Account	Amount	Merchant Category	Description	Date
Proforce Law Enforceme	6120 01 107-00 000-0	558.91	Misc Speciality Retail	taser equip	06/28/2017
		$558.91			
Dougherty	**Meghan**				
City-Market #0419	9044 03 155-00 725-0	75.00	Grocery Stores/Supermarkets	Flex for families	06/15/2017
Mi Casa-Breckenridge	7312 03 155-00 725-0	13.93	Eating Places/Restaurants	travel meals	06/07/2017
Pizza Hut #033451	9044 03 155-00 725-0	30.00	Eating Places/Restaurants	Flex for Families	06/15/2017
South Ridge Seafood Grill	7312 03 155-00 725-0	7.08	Eating Places/Restaurants	travel meals	06/07/2017
South Ridge Seafood Grill	7312 03 155-00 725-0	31.13	Eating Places/Restaurants	travel meals	06/07/2017
		$157.14			
Downing	**Jinny**				
Amazon.Com	6120 52 541-00 000-0	195.50	Book Stores	Weather Station for L/F - Supply	06/21/2017
		$195.50			
Downs	**Ross**				
Dickeys Restaurant	7312 01 109-00 000-0	14.42	Eating Places/Restaurants	FTO school food	05/31/2017
Wal-Mart #1550	6120 01 109-00 000-0	16.25	Discount Stores	supplies from Walmart	06/29/2017
		$30.67			
Duran	**Anthony**				
Forestdepot	6520 01 386-00 000-0	77.89	Automotive Parts Stores	Tools	06/27/2017
		$77.89			
Eakin	**Lee**				

Supplier	Account	Amount	Merchant Category	Description	Date
Rocky Mountain Pantry	7331 03 350-21 000-0	10.49	Grocery Stores/Supermarkets	Admin: Mtgs/meals, LE, APS mtg, Delta, 6-6-17, Inv # 18.	06/06/2017
		$10.49			

Estrada **Matthew**

Best Western Hotels	7313 03 360-11 000-0	290.48	Best Western	CW: Trvl/lodging, ME, CW trg, Denver, 6-27 to 6-29-17, Inv # 154903168-01.	06/29/2017
Best Western Hotels	7313 03 360-11 000-0	449.77	Best Western	CW: Trvl/lodging, ME, CW trg, Denver, 6-12 to 6-15-17, Inv # 228603567-01.	06/12/2017
Bunk House Burgers	7312 03 360-11 000-0	10.30	Eating Places/Restaurants	CW: Trvl/meals, ME, CW trg, Canon City, 6-19 to 6-22-17, Inv # 1031.	06/20/2017
Carls Jr #7206 Q87	7312 03 360-11 000-0	7.70	Fast Food Restaurants	CW: Trvl/meals, ME, CW trg, Canon City, 6-19 to 6-22-17, Inv # 4429.	06/19/2017
Chick-Fil-A #02479	7312 03 360-11 000-0	14.78	Fast Food Restaurants	CW: Trvl/meals, ME, CW trg, Denver, 6-12 to 6-15-17, Inv # 1642642.	06/13/2017
City-Market #0417	7312 03 360-11 000-0	17.37	Grocery Stores/Supermarkets	CW: Trvl/meals, ME, CW trg, Canon City, 6-19 to 6-22-17, Inv # 22749.	06/22/2017
Conoco - Gunsmoke Travel	7312 03 360-11 000-0	13.88	Service Stations	CW: Trvl/meals, ME, CW trg, Denver, 6-27 to 6-29-17, Inv # 2700.	06/27/2017
D & S C Store	7312 03 360-11 000-0	6.43	Service Stations	CW: Trvl/meals, ME, CW trg, Denver, 6-12 to 6-15-17, Inv # 16836.	06/15/2017
Good Times Dr Thru 106	7312 03 360-11 000-0	8.78	Fast Food Restaurants	CW: Trvl/meals, ME, CW trg, Denver, 6-27 to 6-29-17, Inv # 131.	06/29/2017
Ikea Centennial	7312 03 360-11 000-0	7.97	Eating Places/Restaurants	CW: Trvl/meals, ME, CW trg, Denver, 6-27 to 6-29-17, Inv # 52.	06/28/2017
Jimmy Johns - 2841	7312 03 360-11 000-0	8.66	Fast Food Restaurants	CW: Trvl/meals, ME, CW trg, Canon City, 6-19 to 6-22-17, Inv # 55.	06/22/2017
Quality Inn	7313 03 360-11 000-0	310.47	Quality Inn	CW: Trvl/lodging, ME, CW trg, Canon City, 6-19 to 6-22-17, Inv # 527582393.	06/05/2017

Supplier	Account	Amount	Merchant Category	Description	Date
Rio Grande Mexican Denver	7312 03 360-11 000-0	28.57	Eating Places/Restaurants	CW: Trvl/meals, ME, CW trg, Denver, 6-12 to 6-15-17, lost receipt, see attached form.	06/14/2017
Shell Oil 57442465001	7312 03 360-11 000-0	7.50	Service Stations	CW: Trvl/meals, ME, CW trg, Denver, 6-12 to 6-15-17, Inv # 307680.	06/13/2017
Shell Oil 57442465001	7312 03 360-11 000-0	3.08	Service Stations	CW: Trvl/meals, ME, CW trg, Denver, 6-12 to 6-15-17, Inv # 295014.	06/12/2017
Shell Oil 57442465001	7312 03 360-11 000-0	5.50	Service Stations	CW: Trvl/meals, ME, CW trg, Denver, 6-12 to 6-15-17, Inv # 339960.	06/15/2017
Subway 00362863	7312 03 360-11 000-0	6.23	Fast Food Restaurants	CW: Trvl/meals, ME, CW trg, Canon City, 6-19 to 6-22-17, Inv # 139421.	06/21/2017
Subway 00395582	7312 03 360-11 000-0	6.44	Fast Food Restaurants	CW: Trvl/meals, ME, CW trg, Denver, 6-12 to 6-15-17, Inv # 246790.	06/15/2017
Subway 00395582	7312 03 360-11 000-0	7.50	Fast Food Restaurants	CW: Trvl/meals, ME, CW trg, Denver, 6-12 to 6-15-17, Inv # 246239.	06/12/2017
Subway 00395582	7312 03 360-11 000-0	9.12	Fast Food Restaurants	CW: Trvl/meals, ME, CW trg, Denver, 6-12 to 6-15-17, Inv # 246640.	06/14/2017
Taco Bell #19826	7312 03 360-11 000-0	6.20	Fast Food Restaurants	CW: Trvl/meals, ME, CW trg, Canon City, 6-19 to 6-22-17, Inv # 21970.	06/21/2017
Taco Bell 000200029876	7312 03 360-11 000-0	9.74	Fast Food Restaurants	CW: Trvl/meals, ME, CW trg, Denver, 6-27 to 6-29-17, Inv # 400196.	06/27/2017
Target 00006189	6110 03 350-21 000-0	31.32	Discount Stores	Admin: Office Supplies, ME, CW trg, Canon City, 6-19 to 6-22-17, Inv # 2-7171-0618-0078-6922-6.	06/20/2017
Torchys Tacos - Arapahoe	7312 03 360-11 000-0	17.91	Eating Places/Restaurants	CW: Trvl/meals, ME, CW trg, Denver, 6-12 to 6-15-17, Inv # 749.	06/13/2017
Viewhouse Ii	7312 03 360-11 000-0	14.95	Eating Places/Restaurants	CW: Trvl/meals, ME, CW trg, Denver, 6-12 to 6-15-17, Inv # 150.	06/12/2017

Supplier	Account	Amount	Merchant Category	Description	Date
Wm Supercenter #1019	7312 03 360-11 000-0	7.33	Grocery Stores/Supermarkets	CW: Trvl/meals, ME, CW trg, Canon City, 6-19 to 6-22-17, Inv # 1012.	06/21/2017
Estrada	**Rachel**				
American Planning Associ	7332 01 703-00 000-0	345.00	Schools - Default	CO. APA	06/16/2017
City-Market #0419	7331 01 703-00 000-0	342.02	Grocery Stores/Supermarkets	OVPP	06/08/2017
Hotel Madeline	7313 01 703-00 000-0	403.30	Lodging/Hotels/Motels/Resorts	Co. APA	06/16/2017
		$2,398.30			
Felix	**John**				
Govcnctn	6611 04 555-00 309-0	454.00	Computers/Peripherals/Softwa re	laptop and accessories for Public Health - grant funded	06/17/2017
Govcnctn	6611 04 555-00 353-0	454.00	Computers/Peripherals/Softwa re	laptop and accessories for Public Health - grant funded	06/17/2017
Govcnctn	6611 04 555-00 309-0	82.50	Computers/Peripherals/Softwa re	laptop and accessories for Public Health - grant funded	06/07/2017
Govcnctn	6611 04 555-00 353-0	82.50	Computers/Peripherals/Softwa re	laptop and accessories for Public Health - grant funded	06/07/2017
Govcnctn	6611 82 500-00 000-0	69.99	Computers/Peripherals/Softwa	laptop power supply	06/13/2017
Govcnctn	6120 82 500-00 000-0	150.00	Computers/Peripherals/Softwa	wireless headset	06/28/2017
Govcnctn	6611 04 555-00 309-0	42.50	Computers/Peripherals/Softwa re	laptop and accessories for Public Health - grant funded	06/20/2017
Govcnctn	6611 04 555-00 353-0	42.50	Computers/Peripherals/Softwa re	laptop and accessories for Public Health - grant funded	06/20/2017
Internet Colorado	7030 82 501-00 000-0	134.99	Computer Network/Info Svcs	Coroner's Office Internet 7/1 - 7/31	07/01/2017
Vzwrlss*apocc Visb	7022 51 335-00 000-0	52.40	Phone Serv/Equip Utility	Verizon Wireless 6/9/2017 statement (Invoice #9787208180)	06/29/2017
Vzwrlss*apocc Visb	7022 01 703-00 000-0	25.71	Phone Serv/Equip Utility	Verizon Wireless 6/9/2017 statement (Invoice #9787208180)	06/29/2017
Vzwrlss*apocc Visb	7030 01 262-00 000-0	40.01	Phone Serv/Equip Utility	Verizon Wireless 6/9/2017 statement (Invoice #9787208180)	06/29/2017

Supplier	Account	Amount	Merchant Category	Description	Date
Vzwrlss*apocc Visb	7030 82 500-00 000-0	65.72	Phone Serv/Equip Utility	Verizon Wireless 6/9/2017 statement (Invoice #9787208180)	06/29/2017
		$1,696.82			
Ferchau	**Deborah**				
Acco Brands Direct	6110 02 335-00 000-0	60.00	Stationery/Office Supplies	Admin office	06/07/2017
Walmart.Com 8009666546	9032 02 335-00 000-0	117.82	Discount Stores	Safety	06/07/2017
		$177.82			
Fitzgerald	**Emily**				
Denver Prvntn Trng Cnt	7332 01 560-00 711-0	95.00	Hospitals	Training Center Registration	06/23/2017
Frontier Ai	1200 01 000-00 000-0	57.00	Frontier Airlines	Personal use of credit card - paid $57 cash 7/24/17 SW	06/29/2017
Soko Sushi Aeatstreet	7312 01 560-00 000-0	52.78	Eating Places/Restaurants	Meal at conference	07/05/2017
		$204.78			
Folowell	**Diane**				
Arbys #639	7312 01 113-00 000-0	8.29	Fast Food Restaurants	Dinner meal for Diane Folowell while attending Election Center Federal Certification school in Denver.	06/13/2017
Cbi Online	7329 01 113-00 000-0	6.85	Govt Serv - Default	CBI check completed for new employee - Deborah Gier.	06/26/2017
Chick-Fil-A #02954	7312 01 113-00 000-0	7.07	Fast Food Restaurants	Lunch meal for Diane Folowell while attending Election Center Federal Certification school in Denver.	06/16/2017
Chick-Fil-A #02954	7312 01 113-00 000-0	5.66	Fast Food Restaurants	Lunch meal for Diane Folowell while attending Election Center Federal Certification school in Denver.	06/13/2017

Supplier	Account	Amount	Merchant Category	Description	Date
Chick-Fil-A #02954	7312 01 113-00 000-0	15.44	Fast Food Restaurants	Lunch meal for Diane Folowell while attending Election Center Federal Certification school in Denver.	06/12/2017
Einstein Bros Bagels1797	7312 01 113-00 000-0	9.70	Eating Places/Restaurants	Lunch meal for Diane Folowell while attending Election Center Federal Certification school in Denver.	06/15/2017
Embassy Suites - Denver	7313 01 113-00 000-0	745.00	Embassy Suites	Hotel room charges for Diane Folowell while attending Election Center Federal Certification school in Denver. ***$17.50 charge is for lunch charges on 6/12/2017 for Diane Folowell.	06/17/2017
Embassy Suites - Denver	7312 01 113-00 000-0	17.50	Embassy Suites	Hotel room charges for Diane Folowell while attending Election Center Federal Certification school in Denver. ***$17.50 charge is for lunch charges on 6/12/2017 for Diane Folowell.	06/17/2017
Hope And Glory	7330 01 110-00 000-0	48.98	Florists	Silent Auction gift donation for Colorado County Clerk's Summer Conference.	06/07/2017
Panera Bread #3102	7312 01 113-00 000-0	13.53	Fast Food Restaurants	Lunch meal for Diane Folowell while attend Election Center Federal Certification training in Denver.	06/11/2017
Panera Bread #3102	7312 01 113-00 000-0	21.14	Fast Food Restaurants	Dinner and lunch meals for Diane Folowell while attending Election Center Federal Certification school in Denver.	06/14/2017
Target 00028209	7312 01 113-00 000-0	6.11	Discount Stores	Dinner meal for Diane Folowell while attending Election Center Federal Certification school in Denver.	06/11/2017
		$905.27			

Fry **Darrell**

Supplier	Account	Amount	Merchant Category	Description	Date
Honnen Equipment 2	7220 10 612-01 000-0	578.33	Commercial Equipment - Default	Labor performed to fix the emissions issues on the JD 644K Loader #922	06/07/2017
Vance Brothers Colorado	7220 10 612-01 000-0	48.69	Hardware Stores	Repaired switch on crack sealer	06/08/2017
		$627.02			
Garcia	**Brandon**				
Kwiki Tire Ii	7220 01 109-00 000-0	46.95	Automotive Tire Stores	oil filter etc	06/28/2017
Subway 00148320	7312 01 109-00 000-0	11.10	Fast Food Restaurants	travel meals - in Gunnison for training	06/21/2017
Wm Supercenter #5458	6120 01 109-00 000-0	10.00	Grocery Stores/Supermarkets	card reader- job supplies	06/08/2017
		$68.05			
Gray	**Shonna**				
Dollartree	6120 01 550-00 305-0	21.00	Variety Stores	Client birthday supplies	06/28/2017
		$21.00			
Haase	**Katherine**				
City-Market #0419	7450 01 150-00 000-0	109.90	Grocery Stores/Supermarkets	Food for Leadership Academy	06/27/2017
Holiday Inn Express Gunn	7329 01 103-00 000-0	159.00	Holiday Inn	Lodging for Leadership Academy consultants	06/28/2017
Holiday Inn Express Gunn	7329 01 103-00 000-0	159.00	Holiday Inn	Lodging for Leadership Academy consultants	06/28/2017
Wal-Mart #1550	7450 01 150-00 000-0	50.01	Discount Stores	Office Supplies for BoCC Room and Supplies for Leadership Academy.	06/23/2017
Wal-Mart #1550	6110 01 101-00 000-0	96.00	Discount Stores	Office Supplies for BoCC Room and Supplies for Leadership Academy.	06/23/2017
Walmart.Com	6110 01 103-00 000-0	75.06	Discount Stores	Items for new employee binders	06/08/2017

Supplier	Account	Amount	Merchant Category	Description	Date
		$648.97			
Hart Jr	**William S**				
Bradley #319	7312 01 107-00 000-0	7.10	Service Stations	snack and drink for transport for detention officer	06/26/2017
Burger King #9074	7312 01 107-00 000-0	10.97	Fast Food Restaurants	Meal for transporting officer detentions	06/26/2017
Conoco - Alta Convenience	6310 01 107-00 000-0	3.66	Service Stations	gas for transport vehicle	06/26/2017
Wal-Mart #1550	6120 01 120-00 000-0	9.99	Discount Stores	Office supplies for Detentions	06/23/2017
		$31.72			
Hedstrom	**Holly**				
Applebees Gran48248249	7331 03 360-11 000-0	13.80	Eating Places/Restaurants	CW: Mtgs/meals, AS & HH, CW mtg, GJ, 6-22 to 6-23-17, Inv # 8459-563691.	06/23/2017
Chilis Grand Junction	7331 03 360-11 000-0	12.40	Eating Places/Restaurants	CW: Mtgs/meals, AS & HH, CW mtg, GJ, 6-22 to 6-23-17, Inv # 22261.	06/22/2017
		$26.20			
Hildreth	**Vicki**				
Blue Moon Bar & Grille	7312 01 601-00 000-0	28.00	Eating Places/Restaurants	VH & BB - meal while at appraisal class in GJ	06/07/2017
Dream Cafe	7312 01 601-00 000-0	14.53	Eating Places/Restaurants	VH - meal while at appraisal class in GJ	06/06/2017
Ibm Corporation	7363 01 601-00 000-0	762.86	Computers/Peripherals/Software	SPSS statistical software subscription and support	06/06/2017
Ibm Corporation	7363 01 600-00 000-0	649.84	Computers/Peripherals/Software	SPSS statistical software subscription and support	06/06/2017
Rockslide Restaura	7312 01 601-00 000-0	20.00	Eating Places/Restaurants	VH - meal while at appraisal class in GJ	06/05/2017

Supplier	Account	Amount	Merchant Category	Description	Date
Springhill Suites	7310 01 601-00 000-0	12.00	Springhill Hotel And Casino	VH - lodging & parking while at appraisal class in GJ	06/08/2017
Springhill Suites	7313 01 601-00 000-0	182.00	Springhill Hotel And Casino	VH - lodging & parking while at appraisal class in GJ	06/08/2017
Texas Rdhsegrnd Jct L	7312 01 601-00 000-0	13.00	Eating Places/Restaurants	VH - meal while at appraisal class in GJ	06/07/2017
		$1,682.23			
Holena	**Elizabeth**				
Black Hills Stage Lines	7329 03 380-00 318-0	40.00	Bus Lines/Charter/Tour	CSBG, emergency transportation, BH for R Hernandez, bus ticket to Denver, 6-29-17, 1B77Z75, Inv # 3999499001.	06/30/2017
Boom A Rang	7329 03 350-21 000-1	136.11	Furniture/Equip Stores	APS funds: Elderly needs, BH for K Vigil, 1B3MP03, bed, 6-23-17, Inv # 1.	06/23/2017
Sq *colorado Community Ac	7332 03 340-11 000-1	1050.00	Member Organizations - Def	TANF: Employment Focused Funds/Meeting Registration, BH for 4 techs, CB conf, Aug 7 - 11, 2017, 6-14-17, Inv # 246116825.	06/14/2017
		$1,226.11			
Houck	**Jonathan**				
5bs Bbq	7331 01 194-01 000-0	26.60	Eating Places/Restaurants	Jonathan Houck meeting meal with Jim Cochran RE: Gunnison Sage Grouse	06/12/2017
The Gunnisack	7331 01 101-00 000-0	42.61	Eating Places/Restaurants	Lunch meeting with County Manager	06/06/2017
		$69.21			
Jaeger	**Corrine M**				
Amazon Mktplace Pmts	6120 01 550-00 710-2	300.72	Book Stores	supplies for centers	06/28/2017

Supplier	Account	Amount	Merchant Category	Description	Date
Amazon Mktplace Pmts	6120 01 550-00 710-2	33.95	Book Stores	Supplies for centers	06/27/2017
City-Market #0419	6120 01 550-00 710-3	33.48	Grocery Stores/Supermarkets	Meeting supplies - EQIT	06/10/2017
		$368.15			

Johnson **Jordan**

Acapulco Burrito	7312 01 152-00 123-0	11.82	Eating Places/Restaurants	travel meal	06/30/2017
Auntie Annes Tx150	7312 01 152-00 123-0	3.29	Fast Food Restaurants	travel meal	06/30/2017
Bistro Berry F21634829	7312 01 152-00 123-0	20.19	Fast Food Restaurants	travel meal	06/30/2017
Colorado Springs Airport	7310 01 152-00 123-0	18.00	Govt Serv - Default	parking - travel	07/01/2017
Exxonmobil 47881883	7310 01 152-00 123-0	13.08	Automated Fuel Dispensers	gas rental car - travel	06/30/2017
Fin & Pearl	7312 01 152-00 123-0	47.00	Eating Places/Restaurants	travel meal	06/28/2017
Fin & Pearl	7312 01 152-00 123-0	37.00	Eating Places/Restaurants	travel meal	06/29/2017
Hampton Inns	7313 01 152-00 123-0	406.08	Hampton Inn	travel lodging	07/01/2017
Starwood Pizza	7312 01 152-00 123-0	8.64	Eating Places/Restaurants	travel meal	06/29/2017
		$565.10			

Lamport **Richard**

Courtyard Glenwood Spr	7313 10 611-00 000-0	182.00	Courtyard By Marriott	CAOA Conference - Lodging for 2 nights and one meal	06/10/2017
Courtyard Glenwood Spr	7312 10 611-00 000-0	13.48	Courtyard By Marriott	CAOA Conference - Lodging for 2 nights and one meal	06/10/2017
Fccj Artemis	7440 10 612-03 000-0	775.00	Colleges/Univ/Jc/Profession	ARFF Tuition for 40 hour initial training - Ian Clark	06/15/2017
Lands End Bus Outfitters	6120 10 610-00 000-0	20.00	Uniforms & Commercial Clothi	Work shirts for Airport employees	06/27/2017
Lands End Bus Outfitters	6120 10 610-00 000-0	484.98	Uniforms & Commercial Clothi	Work shirts for all Airport employees	06/23/2017
United	7310 10 612-03 000-0	991.70	United	Roundtrip airline tickets for Ian Clark to travel to ARFF Training School	06/15/2017

Supplier	Account	Amount	Merchant Category	Description	Date
		$2,467.16			
Leon	**Scott**				
North Fork Service	6510 80 341-00 000-0	72.80	Service Stations	maintenance on vehicle	06/15/2017
		$72.80			
Lovett	**Heidi**				
Usps Po 0740860777	6170 04 555-02 000-0	23.75	Postage Stamps	Postage - Grant	06/29/2017
		$23.75			
Lucero	**Bobbie**				
In *off Center Designs-Ll	6120 04 555-00 707-1	708.00	Professional Services - Def	HHS TEAM hats for PHED EX	06/14/2017
Legend Data Systems	6110 04 555-00 707-1	405.25	Computer Program/Sys Design	Vest Labels for Vests - PHED EX	06/06/2017
Safeway Store00006171	7331 04 555-00 707-1	28.38	Grocery Stores/Supermarkets	Food for EOC participants in PHED EX.	06/14/2017
Safeway Store00006171	6110 04 555-00 707-1	75.00	Grocery Stores/Supermarkets	Rewards & Incentives for PHED EX	06/29/2017
Wal-Mart #1550	6110 04 555-00 707-1	37.81	Discount Stores	Supplies for PHED EX	06/09/2017
Walmart.Com	6110 04 555-00 707-1	108.18	Discount Stores	Sandwich Board Sign for PHED EX	06/06/2017
		$1,362.62			
Lupton	**Curtis**				
Tractor Supply Co #1742	6510 80 341-00 000-0	43.55	Misc Auto Dealers - Default	Parts	06/22/2017
		$43.55			
McFarland	**Kristy**				

Supplier	Account	Amount	Merchant Category	Description	Date
Black Bridge Winery	1200 01 000-00 000-0	28.44	Misc Gen Merchandise - Def	this charge will be reimbursed by the Colorado Assessor's Association	06/19/2017
City-Market #0419	7312 01 601-00 000-0	35.19	Grocery Stores/Supermarkets	food during Assessment Appeals meeting	06/14/2017
City-Market #0419	7312 01 600-00 000-0	29.97	Grocery Stores/Supermarkets	food during Assessment Appeals meeting	06/14/2017
Comfort Inn	7313 01 601-00 000-0	253.00	Comfort Inn	lodging during Assessment Appeals class	06/15/2017
Comfort Inn	7313 01 601-00 000-0	253.00	Comfort Inn	lodging during Assessment Appeals class	06/15/2017
In *alpengardener	1200 01 000-00 000-0	48.22	Lawn/Garden Supply/Nursery	this charge will be reimbursed by the Colorado Assessor's Association	06/09/2017
		$647.82			

McLaughlin **Lauren**

7-Eleven 34333	7312 03 350-21 000-0	3.82	Service Stations	Admin: Trvl/meals, LM, SNAP/CBMS trg, Denver, 6-12 to 6-13-17, Inv # 97000-11-047-6.	06/13/2017
Crowne Plaza Denver	7313 03 350-21 000-0	143.00	Crowne Plaza Hotels	Admin: Trvl/lodging, LM, SNAP/CBMS trg, Denver, 6-12 to 6-13-17, Inv # 61265705.	06/13/2017
D & S C Store	7312 03 350-21 000-0	7.06	Service Stations	Admin: Trvl/meals, LM, SNAP/CBMS trg, Denver, 6-12 to 6-13-17, Inv # 73235.	06/13/2017
Tmg015 Denver, Co	7312 03 350-21 000-0	29.96	Eating Places/Restaurants	Admin: Trvl/meals, LM, SNAP/CBMS trg, Denver, 6-12 to 6-13-17, Inv # 20088.	06/12/2017
		$183.84			

Meldrum **Kelly**

Wal-Mart #1550	6120 01 560-00 000-0	16.19	Discount Stores	Emergency snacks for Family Planning Pharmacy	06/22/2017

Supplier	Account	Amount	Merchant Category	Description	Date
		$16.19			
Melland	**Katherine**				
Cashier	7332 04 555-00 353-0	240.00	Colleges/Univ/Jc/Profession	conference room charge	06/20/2017
City-Market #0419	6110 04 555-00 707-1	67.95	Grocery Stores/Supermarkets	supplies for the PHED Ex	06/15/2017
Facebk *222s9cnm32	7410 04 555-00 353-0	27.93	Advertising Services	Ad for Symposium	06/30/2017
Fullmers Ace Hdwe	6120 04 555-00 353-0	221.89	Hardware Stores	Gifts for speakers	06/07/2017
Fullmers Ace Hdwe	6120 04 555-00 353-0	149.95	Hardware Stores	Speaker gift	06/08/2017
Offcenter Designs	6120 04 555-00 353-0	128.00	Misc Publishing & Printing	supplies	06/07/2017
Telluride Newspapers	7410 04 555-00 353-0	162.40	Business Services - Default	Symposium Ad	06/05/2017
The Bean Coffee House	6110 04 555-00 707-1	65.00	Eating Places/Restaurants	Coffee for the PHED ex	06/15/2017
Western State Colorado Un	7332 04 555-00 353-0	40.00	Colleges/Univ/Jc/Profession	conf registration	06/06/2017
		$1,103.12			
Messner	**John**				
High Mountain Pies	7312 01 101-00 000-0	11.62	Fast Food Restaurants	John Messner meal at Mountain Connect Conference	06/05/2017
Key Pm & Lodging	7313 01 101-00 000-0	320.92	Lodging/Hotels/Motels/Resorts	John Messner lodging conference in Keystone CO	06/08/2017
		$332.54			
Metroz	**Janette**				
Usps Po 0740860777	6170 02 335-00 000-0	8.13	Postage Stamps	Postage - Admin	06/19/2017
Wal-Mart #1550	6120 52 541-00 000-0	43.06	Discount Stores	Ammunition	06/26/2017
Wal-Mart #1550	6499 02 320-00 000-0	39.88	Discount Stores	Road maintenance supplies	06/06/2017
		$91.07			

Supplier	Account	Amount	Merchant Category	Description	Date
Mirza	**Emily**				
Amazon Mktplace Pmts	6120 04 555-00 307-0	416.53	Book Stores	CCPD supplies	06/25/2017
Amazon Mktplace Pmts	6120 04 555-00 307-0	129.00	Book Stores	CCPD supplies	06/22/2017
Facebk *2yy7edjp92	7410 04 555-00 343-0	115.00	Advertising Services	Ads in FB	06/30/2017
Facebk *2yy7edjp92	7410 04 555-00 000-0	51.57	Advertising Services	Ads in FB	06/30/2017
Roshambo	7420 04 555-00 343-0	65.00	Quick Copy/Repro Services	Tobacco supplies	06/27/2017
Usps Po 0740860777	6170 04 555-00 307-0	9.80	Postage Stamps	Postage	06/27/2017
Www.Istock.Com	6120 04 555-00 307-0	49.39	Art Dealers & Galleries	CCPD I stock	06/20/2017
Www.Istock.Com	6120 04 555-00 307-0	19.76	Art Dealers & Galleries	CCPD 1 istock	06/20/2017
Www.Istock.Com	6120 04 555-00 307-0	46.31	Art Dealers & Galleries	Breastfeeding resource guide photos	06/12/2017
Www.Istock.Com	6120 04 555-00 307-0	130.69	Art Dealers & Galleries	Breastfeeding resource guide photos	06/12/2017
		$1,033.05			
Morgan	**Randy**				
Ability Network Inc Abi	6120 01 560-00 000-0	49.00	Computer Software Stores	Billing - IZ and FP	06/08/2017
Ability Network Inc Abi	6120 04 555-00 000-0	49.00	Computer Software Stores	Billing - IZ and FP	06/08/2017
Cbi Online	6120 01 550-00 305-0	6.85	Govt Serv - Default	Background check Shonna Gray	06/06/2017
		$104.85			
Morrill	**Scott**				
Comfort Inn	7313 04 555-00 707-1	108.00	Comfort Inn	Lodging for Evaluators - PHED EX	06/16/2017
Comfort Inn	7313 04 555-00 707-1	108.00	Comfort Inn	Lodging for Evaluators - PHED EX	06/16/2017
Comfort Inn	7313 04 555-00 707-1	108.00	Comfort Inn	Lodging for Evaluators - PHED EX	06/16/2017
Safeway Store00006171	6120 04 555-00 707-1	13.05	Grocery Stores/Supermarkets	Bug spray for PHED EX	06/16/2017

Supplier	Account	Amount	Merchant Category	Description	Date
Safeway Store00006171	7331 04 555-00 707-1	28.69	Grocery Stores/Supermarkets	Food for PHED EX in EOC	06/15/2017
Walmart.Com 8009666546	6120 04 555-00 707-1	199.95	Discount Stores	Radios for HHS identified as needed after PHED EX FSE	06/30/2017
Walmart.Com 8009666546	6120 04 555-00 707-1	199.95	Discount Stores	Radios for HHS identified as needed after PHED EX FSE	06/30/2017
Walmart.Com 8009666546	6120 04 555-00 707-1	180.97	Discount Stores	Electrical cords with covers for HHS identified as needed after PHED EX FSE	07/01/2017
		$946.61			

Mugglestone **Jonathan**

Sq *high Alpine Brewery	7312 01 363-00 000-0	40.45	Misc Speciality Retail	Lunch interview with second applicant for seasonal position.	06/22/2017
Sun Sports	6120 01 363-00 000-0	46.94	Motorcycle Dealers	Operating supplies.	06/13/2017
		$87.39			

Mykol **Mark**

Co Dept Of Public	7329 01 109-00 000-0	330.00	Govt Serv - Default	2017-0117 cbi blood work on DUI	06/13/2017
Wal-Mart #1550	6110 01 109-00 000-0	57.69	Discount Stores	office supplies	06/13/2017
		$387.69			

Navidi **Breanna**

Usps Po 0740860777	9032 02 335-00 000-0	4.10	Postage Stamps	Safety	06/12/2017
Usps Po 0740860777	6170 80 341-00 000-0	11.15	Postage Stamps	Postage - Parts	06/29/2017
Usps Po 0740860777	6170 02 335-00 000-0	2.80	Postage Stamps	Postage - Admin	06/12/2017
Wal-Mart #1550	6110 02 335-00 000-0	17.97	Discount Stores	Admin - Office	06/29/2017
Wal-Mart #1550	6110 02 335-00 000-0	16.84	Discount Stores	Admin Office	06/15/2017
Wal-Mart #1550	6120 52 542-00 000-0	34.88	Discount Stores	R/C Supply	06/21/2017

Supplier	Account	Amount	Merchant Category	Description	Date
Wal-Mart #1550	6120 52 542-00 000-0	31.45	Discount Stores	R/C Supply	06/12/2017
Wal-Mart #1550	6120 52 541-00 000-0	11.68	Discount Stores	L/F Supply	07/05/2017
Wal-Mart #1550	6110 02 335-00 000-0	23.73	Discount Stores	Admin Office	06/22/2017
		$154.60			

Newman **Larry**

Dri*spyhunter-Reghuntr	7245 82 501-00 000-0	39.99	Computer Network/Info Svcs	anti-virus software	06/09/2017
J2	7363 82 500-00 000-0	10.00	Continuity/Subscription Mercht	Online fax service	07/05/2017
J2	7363 82 500-00 000-0	30.00	Continuity/Subscription Mercht	Online fax service	06/27/2017
		$79.99			

Nielsen **Margaret**

Marriott Vail Mountain	7313 03 365-11 000-0	252.75	Marriott	CSE: Trvl/lodging, MN, CSE conf, Vail, 6-4 to 6-7-17, Inv # 8265/7181.	06/08/2017
Marriott Vail Mountain	7312 03 365-11 000-0	5.69	Marriott	CSE: Trvl/meals, MN, CSE conf, Vail, 6-4 to 6-7-17, Inv # 6391.	06/07/2017
Marriott Vail Mountain	7312 03 365-11 000-0	7.32	Marriott	CSE: Trvl/meals, MN, CSE conf, Vail, 6-4 to 6-7-17, Inv # 6261.	06/06/2017
Marriott Vail Mountain	7312 03 365-11 000-0	16.00	Marriott	CSE: Trvl/meals, MN, CSE conf, Vail, 6-4 to 6-7-17, Inv # 1385.	06/06/2017
		$281.76			

Nienhueser **Linda**

City-Market #0419	7331 01 718-00 000-0	42.85	Grocery Stores/Supermarkets	Snacks, water, coffee for audit team during their visit starting 6/12/17	06/12/2017
Cvent* Colorado Gfoa	7332 01 719-00 000-0	25.00	Business Services - Default	CGFOA Western Slope Coalition Summer Workshop in Mt. CB on 7/20/17	06/30/2017

Supplier	Account	Amount	Merchant Category	Description	Date
		$67.85			
Norleen	**Donna M**				
Ex	6120 01 120-00 000-0	35.95	Catalog Merchant	Deputy Norleen never left a receipt before she left.	06/14/2017
		$35.95			
Ost	**Josh**				
Internation	7430 01 103-00 000-0	175.00	Civic/Social/Fraternal Assc	Josh Ost ICMA membership renewal	06/22/2017
		$175.00			
Pagano	**Catherine**				
American Planning Associ	7332 01 703-00 000-0	385.00	Schools - Default	Colorado APA	06/16/2017
Facebk 8uqwvcjcv2	7410 01 703-00 000-0	22.27	Advertising Services	Facebook Ad	06/30/2017
Hotel Madeline	7313 01 703-00 000-0	403.30	Lodging/Hotels/Motels/Resorts	CO. APA	06/16/2017
Sodexo 218	7331 01 703-00 000-0	471.94	Fast Food Restaurants	OVPP	06/08/2017
		$1,282.51			
Partch	**Leland**				
Sun Sports	6510 80 341-00 000-0	1240.88	Motorcycle Dealers	Parts LOF #629	06/14/2017
		$1,240.88			
Phillips	**Ryan**				
City-Market #0419	9037 01 107-00 000-0	1.00	Grocery Stores/Supermarkets	Medication for inmate	06/06/2017
		$1.00			

Supplier	Account	Amount	Merchant Category	Description	Date
Rascon	**Laura**				
Pie Zans	1200 03 000-00 000-0	14.74	Eating Places/Restaurants	A/P_A/R, pass through, LR, mistaken personal expense, 6-27-17, Inv # 12, reimbursed on 7-6-17, rec't # 595163.	06/28/2017
Rascon	**Selenia**				
Strater Hotel	7313 03 360-11 000-0	-0.24	Lodging/Hotels/Motels/Resorts	Credit for: CW: Trvl/lodging, MC & SR, CW trg, Durango, 5-10 to 5-12-17, Inv # 10Q65U.	05/12/2017
Strater Hotel	7313 03 360-11 000-0	-28.68	Lodging/Hotels/Motels/Resorts	Credit for: CW: Trvl/lodging, MC & SR, CW trg, Durango, 5-10 to 5-12-17, Inv # 10Q65U.	05/12/2017
		($14.18)			
Reinman	**Janet**				
Usps Po 0740860777	6170 01 158-00 000-0	72.75	Postage Stamps	Stamps and Grant Mailing	06/14/2017
		$72.75			
Reynolds	**Joni**				
Greco`s Pastaria	7312 03 350-21 000-0	29.80	Eating Places/Restaurants	Admin: Trvl/meals, JR, CCI conf, Keystone, 6-4 to 6-7-17, Inv # 46.	06/05/2017
Jersey Boys Pizza	7312 03 350-21 000-0	15.46	Eating Places/Restaurants	Admin: Trvl/meals, JR, CCI conf, Keystone, 6-4 to 6-7-17, Inv # 10070.	06/06/2017
Key Pm & Lodging	7313 03 350-21 000-0	320.92	Lodging/Hotels/Motels/Resorts	Admin: Trvl/lodging, JR, CCI conf, Keystone, 6-4 to 6-7-17, Inv # 428642366751.	06/08/2017
Safeway Store00006171	6110 04 555-00 707-1	375.00	Grocery Stores/Supermarkets	PHed Ex: Office Supplies, JR, 6-16-17, Inv # 24001545751.	06/15/2017

Supplier	Account	Amount	Merchant Category	Description	Date
Safeway Store00006171	6110 04 555-00 707-1	250.00	Grocery Stores/Supermarkets	PHed Ex: Office Supplies, JR, 6-16-17, Inv # 1545748.	06/15/2017
		$991.18			

Roper **Melody**

Amazon.Com	7235 01 100-00 000-0	91.86	Book Stores	2 new American flags for on top of the grandstands, for Cattlemen's Days	07/06/2017
City-Market #0419	6160 01 100-00 000-0	54.00	Grocery Stores/Supermarkets	soda for machine and cleaner	06/25/2017
City-Market #0419	6210 01 100-00 000-0	19.47	Grocery Stores/Supermarkets	soda for machine and cleaner	06/25/2017
Rocky Mt. Rose	7235 01 100-00 000-0	22.00	Florists	flowers for barrels	06/14/2017
Safeway Store00006171	6160 01 100-00 000-0	39.97	Grocery Stores/Supermarkets	soda for machine	06/26/2017
Safeway Store00006171	6160 01 100-00 000-0	59.00	Grocery Stores/Supermarkets	soda for the pop machine	06/06/2017
Tractor Supply Co #1742	7235 01 100-00 000-0	24.99	Misc Auto Dealers - Default	weed spray for weeds	06/06/2017
True Value Hardware	7235 01 100-00 000-0	-32.61	Hardware Stores	refund for purchase with tax applied	06/14/2017
True Value Hardware	7235 01 100-00 000-0	-5.44	Hardware Stores	Refund for purchase with tax applied	06/14/2017
True Value Hardware	7235 01 100-00 000-0	26.95	Hardware Stores	mulch	06/14/2017
True Value Hardware	7235 01 100-00 000-0	4.49	Hardware Stores	mulch	06/14/2017
Wal-Mart #1550	6210 01 100-00 000-0	97.79	Discount Stores	cleaning supplies and 9 volt batteries	06/25/2017
		$402.47			

Rupp **Brandyn**

Dickeys Restaurant	7312 01 109-00 325-0	15.49	Eating Places/Restaurants	5-24 dinner FTO class	05/31/2017
Tst* Mad Dog Cafe	7312 01 109-00 000-0	26.98	Eating Places/Restaurants	dinner with 111 after helping 113 with a search near Somerset	06/14/2017
		$42.47			

Supplier	Account	Amount	Merchant Category	Description	Date
Ryan	**Brenda**				
Glaxosmithkline Pharma P	6652 04 555-00 000-0	359.60	Drugs/Druggists Sundries	Vaccine	06/16/2017
Microdaqcom	6651 04 550-00 702-0	95.25	Camera & Photo Supply Store	Calibration - Refrig	06/28/2017
Paypal	6120 04 555-00 000-0	65.00	Charitable/Soc Service Orgs	Qualistar Registrations	06/19/2017
Paypal	6120 04 555-00 000-0	20.00	Charitable/Soc Service Orgs	Qualistar registration med admin	06/19/2017
Paypal	6120 04 555-00 000-0	70.00	Charitable/Soc Service Orgs	Qualistar Registrations	06/19/2017
Usps Po 0740860777	6170 04 550-00 702-0	11.14	Postage Stamps	Postage data loggers	06/12/2017
		$620.99			
Schultz	**Olivia**				
Safeway Store00006171	6120 01 109-00 000-0	23.96	Grocery Stores/Supermarkets	coffee x 4	06/16/2017
		$23.96			
See	**Derek**				
4imprint	6120 01 152-00 124-0	516.82	Other Direct Marketers	CP incentive	06/29/2017
Cbmr Lift Tickets	6120 01 152-00 124-0	93.60	Amusement/Rec Serv - Def	CBMR leadership - CP incentives	06/28/2017
City-Market #0419	7331 01 152-00 124-0	9.87	Grocery Stores/Supermarkets	Cp incentive	06/15/2017
City-Market #0419	6120 01 152-00 124-0	26.75	Grocery Stores/Supermarkets	CP incentive	06/25/2017
Mikeys Crested Butte	7331 01 152-00 124-0	114.40	Eating Places/Restaurants	meeting meal	06/29/2017
Safeway Store00006171	6120 01 152-00 124-0	7.96	Grocery Stores/Supermarkets	CP incentive	06/21/2017
Wal-Mart #1550	6120 01 152-00 124-0	40.92	Discount Stores	Cp incentive	06/09/2017
		$810.32			
Seymour	**Laura**				
Co.Gov Sub-Wf	7412 01 262-00 000-0	6.58	Govt Serv - Default	ICCES invoice	06/26/2017

Supplier	Account	Amount	Merchant Category	Description	Date
Gmug - Gunnison Rd	7362 01 262-00 000-0	30.00	Govt Serv - Default	Forest Service Map	06/06/2017
Usps Po 0740860777	7411 01 262-00 000-0	6.65	Postage Stamps	Priority mail to Eric Ziporin	06/12/2017
		$43.23			

Simillion **Kathryn**

Stonebridge Inn	7312 01 110-00 000-0	4.00	Lodging/Hotels/Motels/Resorts	Tip in Restaurant for Meals.	06/21/2017
Stonebridge Inn	7331 01 110-00 000-0	162.35	Lodging/Hotels/Motels/Resorts	Lunch and dinner for Summer County Clerk's conference. Kathy Simillion and Diane Folowell	06/21/2017
Stonebridge Inn	7313 01 113-00 000-0	241.50	Lodging/Hotels/Motels/Resorts	Diane Folowell Hotel for Summer County Clerk's Conference.	06/19/2017
Stonebridge Inn	7313 01 110-00 000-0	241.50	Lodging/Hotels/Motels/Resorts	Hotel for Kathy Simillion, Summer County Clerk's Conference.	06/19/2017
The Artisan At Stonebridg	7312 01 110-00 000-0	60.60	Eating Places/Restaurants	Summer County Clerk's Conference meals for Kathy Simillion and Diane folowell.	06/19/2017
White House Pizza	7331 01 110-00 000-0	39.84	Eating Places/Restaurants	Lunch for Kathy Simillion and Diane Folowell. 6-21-17 Summer County Clerk Conference.	06/21/2017
Wildwood Snowmass Hotel	7313 01 113-00 000-0	89.00	Holiday Inn	Diane Folowell, Room for County Clerk's Summer Conference.	06/19/2017
Wildwood Snowmass Hotel	7313 01 110-00 000-0	89.00	Holiday Inn	Motel for Kathy Simillion 6-19-17 Summer County Clerk Conference	06/19/2017
		$927.79			

Sparks **April**

Applebees Gran48248249	7331 03 360-11 000-0	11.10	Eating Places/Restaurants	CW: Mtgs/meals, AS & HH, CW mtg, GJ, 6-22 to 6-23-17, Inv # 8459-563689.	06/23/2017
Chilis Grand Junction	7331 03 360-11 000-0	12.90	Eating Places/Restaurants	CW: Mtgs/meals, AS & HH, CW mtg, GJ, 6-22 to 6-23-17, Inv # 750025.	06/22/2017

Supplier	Account	Amount	Merchant Category	Description	Date
City-Market #0419	7329 03 360-11 000-0	300.00	Grocery Stores/Supermarkets	CW: Prof. Serv, emergency food, AS for B Bender, 6-30-17, HH # 26-016974, Inv # 30848.	06/30/2017
		$324.00			
Spicer	**William**				
Fullmers Ace Hdwe	6110 01 601-00 000-0	22.33	Hardware Stores	office supplies	06/23/2017
Fullmers Ace Hdwe	6110 01 600-00 000-0	19.02	Hardware Stores	office supplies	06/23/2017
Safeway Store00006171	6110 01 600-00 000-0	11.48	Grocery Stores/Supermarkets	office supplies	06/21/2017
Safeway Store00006171	6110 01 601-00 000-0	13.48	Grocery Stores/Supermarkets	office supplies	06/21/2017
		$66.31			
Spitzmiller	**Scott**				
Transportation Security	6120 10 612-06 000-0	200.00	Professional Services - Def	Money for processing fingerprints	06/24/2017
		$200.00			
Sue Gurk	**Betty**				
Chalktalksports.Com	9044 03 155-00 725-0	20.98	Sports/Riding Apparel Store	Medical Bracelet for Wraparound family with medical condition	06/15/2017
City Market #0219 Fuel	9044 03 155-00 725-0	29.50	Automated Fuel Dispensers	Filled up gas tank for Wraparound family so they could make it to appointments for the week.	06/14/2017
Downstairs At Erics	7312 04 555-00 350-0	38.66	Eating Places/Restaurants	Dinner for one employee	06/07/2017
South Ridge Seafood Grill	7312 04 555-00 350-0	41.84	Eating Places/Restaurants	Dinner for one employee	06/07/2017
		$130.98			
Summer	**Robert**				
Usps Po 0740860777	6170 01 109-00 000-0	8.95	Postage Stamps	2017-024 mailed blood kit	06/07/2017

Supplier	Account	Amount	Merchant Category	Description	Date
Usps Po 0740860777	6170 01 109-00 000-0	8.95	Postage Stamps	2017-0257 blood kit mailed	06/19/2017
		$17.90			
Tucker	**Shelley**				
Wal-Mart #1550	7329 03 350-21 000-1	33.93	Discount Stores	APS funds, elderly needs, ST for K Vigil, bedding, 6-23-17, 1B3MP03, Inv # 1208.	06/23/2017
		$33.93			
Vader	**Frank**				
Doubletree Colorado Sprin	7312 01 125-00 000-0	69.00	Doubletree Hotel	Lodging and meals for the June Colorado Coroner's Association Conference	06/10/2017
Doubletree Colorado Sprin	7313 01 125-00 000-0	327.00	Doubletree Hotel	Lodging and meals for the June Colorado Coroner's Association Conference	06/10/2017
		$396.00			
Velez	**Dante**				
Amazon.Com	7361 01 152-00 000-0	12.84	Book Stores	video for youth programming	06/29/2017
Mi Casa-Breckenridge	7312 04 555-00 350-0	15.61	Eating Places/Restaurants	R and P conf.	06/07/2017
South Ridge Seafood Grill	7312 04 555-00 350-0	39.18	Eating Places/Restaurants	R and P conf. receipt	06/07/2017
The Lost Cajun - Breck	7312 04 555-00 350-0	50.08	Eating Places/Restaurants	R and P conf.	06/07/2017
		$117.71			
Wacker	**Margaret**				
Amazon Mktplace Pmts	6120 01 550-00 710-1	243.98	Book Stores	RTT - Trikes	06/15/2017
Amazon Mktplace Pmts	6120 01 550-00 710-1	199.00	Book Stores	RTT Paradise Place - Thermoscan	06/14/2017

Supplier	Account	Amount	Merchant Category	Description	Date
Amazon Mktplace Pmts	6120 01 550-00 710-1	55.94	Book Stores	RTT - Blocks -Birdsong	06/22/2017
Amazon Mktplace Pmts	6120 01 550-00 710-3	16.99	Book Stores	EQIT supplies	06/28/2017
Amazon Mktplace Pmts	6120 01 550-00 710-1	80.43	Book Stores	Seasons supplies Q1	06/28/2017
Amazon Mktplace Pmts	6120 01 550-00 710-1	31.85	Book Stores	Supplies Amanda Birdsong RTT Q1	06/24/2017
Amazon Mktplace Pmts	6120 01 550-00 710-1	58.00	Book Stores	RTT Q1 supplies Birdsong	06/25/2017
Amazon Mktplace Pmts	6120 01 550-00 710-3	25.50	Book Stores	EQIT supplies	06/28/2017
Amazon Mktplace Pmts	6120 01 550-00 710-1	88.54	Book Stores	Gunnison Preschool Q1	06/28/2017
Baymont Inn	7313 01 550-00 710-2	132.23	Lodging/Hotels/Motels/Resorts	THB- Rural Philanthropy Days	06/15/2017
Baymont Inn	7313 01 550-00 710-2	-10.74	Lodging/Hotels/Motels/Resorts	refund on tax for motel -6/15/2017 charge	06/27/2017
The Bookies	6120 01 550-00 710-1	100.08	Book Stores	Amanda Birdsong supplies - Q1	06/23/2017
		$1,021.80			

Wheaton **Bradford**

Boom A Rang	6120 03 340-11 000-1	500.00	Furniture/Equip Stores	TANF: Employment Focused Funds/Operating Supplies, BW for , clothing needs, 6-14-17, Inv # 7.	06/14/2017
		$500.00			

Wigginton **Bradley**

Montys Auto Parts	6120 01 363-00 000-0	94.95	Motor Vehicle Supply/New Part	Operating supplies.	06/07/2017
True Value Hardware	6120 01 363-00 000-0	39.47	Hardware Stores	Operating supplies.	06/13/2017
		$134.42			

Williams **Stephanie**

Courtyard Glenwood Spr	7313 10 610-00 000-0	182.00	Courtyard By Marriott	Two nights of lodging for Stephanie Williams in Glenwood Springs at the CAOA Conference	06/10/2017

Supplier	Account	Amount	Merchant Category	Description	Date
McDonalds F6454	7312 10 610-00 000-0	11.82	Fast Food Restaurants	Lunch in Glenwood Springs for CAOA Conference	06/07/2017
McDonalds F6454	7312 10 610-00 000-0	-2.49	Fast Food Restaurants	Incorrect charge on lunch transaction, returned. Travel to Glenwood Springs for CAOA Conference.	06/07/2017
		$191.33			
Worrall	**Carol**				
Marios Pizza Pasta -	6120 04 555-00 707-1	100.00	Eating Places/Restaurants	Gift Cert PHED ex	06/29/2017
		$100.00			
Young	**Jill**				
City-Market #0419	6120 01 109-00 000-0	66.38	Grocery Stores/Supermarkets	stuff for Ian's last day party	06/29/2017
Co Gunnison Cnty S	6120 01 109-00 000-0	44.73	Govt Serv - Default	recording sheriffs certificate of purchase 6-15	06/15/2017
Co Gunnison Cnty S	6120 01 109-00 000-0	19.17	Govt Serv - Default	sheriff sale deed recording	06/27/2017
Usps Po 0740860777	6170 01 109-00 000-0	38.45	Postage Stamps	Wes Hersberger returns on optics	06/09/2017
Usps Po 0740860777	6170 01 109-00 000-0	52.50	Postage Stamps	mailing pkg and a roll of stamps	06/15/2017
Usps Po 0740860777	6170 01 109-00 000-0	4.29	Postage Stamps	mailing back CSOC chp cards we don't use anymore	06/27/2017
		$225.52			
	TOTAL PURCHASING CARD ACTIVITY	**$40,299.36**			