AGENDA ITEM or FINAL CONTRACT REVIEW SUBMITTAL FORM

Agenda Item: Purchase Card Report - November

Action Requested: Motion

Parties to the Agreement:

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

Summary:

Review purchases on purchase cards for the statement cycle ended 12/6/17

Fiscal Impact: $43,878.26

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

Finance Review: ○ Required ◉ Not Required

Comments:

Reviewed by: Discharge Date:

County Attorney Review: ○ Required ◉ Not Required

Comments:

Reveiwed by: Discharge Date: Certificate of Insurance Required

Yes ○ No ○

County Manager Review:

Comments:

Reveiwed by: GUNCOUNTY1\mbirnie Discharge Date: 1/17/2018

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

Agenda Date: 1/23/2018

Revised April 2015

Purchasing Card Report - by Employee

Supplier	Account	Amount	Merchant Category	Description	Date
Ashwood	**Kathy**				
Stamps.Com	6170 03 350-21 000-0	15.99	Business Services - Default	Admin: Postage, monthly charge, 11-28-17.	11/28/2017
Usps Po 0740860777	6170 03 350-21 000-0	49.00	Postage Stamps	Admin: Postage, stamps, 11-27-17, Inv # 164.	11/27/2017
Usps Postage Stamps.Com	6170 03 350-21 000-0	100.00	Postage Stamps	Admin: Postage, stamps, 11-9-17.	11/09/2017
Wal-Mart #1550	6110 03 350-21 000-0	6.48	Discount Stores	Admin: Office Supplies,11-22-17, Inv # 9664.	11/22/2017
Wal-Mart #1550	6110 03 350-21 000-0	11.96	Discount Stores	Admin: Office Supplies,11-15-17, Inv # 6247.	11/15/2017
Wal-Mart #1550	6110 03 350-21 000-0	131.88	Discount Stores	Admin: Office Supplies, 11-13-17, Inv # 1700.	11/13/2017
		$315.31			
Athey	**Lana**				
Cashier	7329 01 550-00 710-2	400.00	Colleges/Univ/Jc/Profession	annual fall conference	11/14/2017
Safeway #0617	6120 01 550-00 710-0	12.66	Grocery Stores/Supermarkets	annual fall conference - supplies	11/04/2017
Western St Colorado Univ	7331 01 550-00 710-2	448.50	Caterers	meal for annual fall conference	11/14/2017
Western St Colorado Univ	7331 01 550-00 710-2	123.31	Caterers	annual fall conference	11/08/2017
		$984.47			
Baker	**Elizabeth**				
City-Market #0419	7331 01 703-00 000-0	22.14	Grocery Stores/Supermarkets	PC meeting	11/30/2017
City-Market #0419	7331 01 703-00 000-0	18.50	Grocery Stores/Supermarkets	PC meeting	11/28/2017

Supplier	Account	Amount	Merchant Category	Description	Date
		$40.64			
Barker	**Jack**				
Colorado Rural Water	7440 51 335-00 000-0	30.00	Misc Personal Serv - Def	Training	11/29/2017
Shell Oil 57444420608	6310 80 341-00 000-0	83.41	Automated Fuel Dispensers	Gasoline - no receipt provided	12/04/2017
Tractor Supply Co #1742	7220 51 335-00 000-0	179.99	Misc Auto Dealers - Default	Gate	11/21/2017
		$293.40			
Baumgarten	**David**				
5bs Bbq	7331 01 262-00 000-0	22.87	Eating Places/Restaurants	working lunch--Gsg briefs	11/14/2017
5bs Bbq	7331 01 262-00 000-0	24.05	Eating Places/Restaurants	Lunch meeting--Gsg	12/02/2017
Double Dragon	7331 01 262-00 000-0	13.70	Eating Places/Restaurants	working lunch	11/09/2017
Ol Miner Steakhouse	7331 01 262-00 000-0	25.76	Eating Places/Restaurants	Lunch meeting with J Sullivan re Mt Emmons	11/20/2017
		$86.38			
Bemis	**Kimberley**				
Gunnison Shipping	6170 01 560-00 711-0	31.31	Courier Services	outdated pharmacy supplies returned	11/09/2017
		$31.31			
Besecker	**Richard**				
Fullmers Ace Hdwe	6120 01 109-00 000-0	7.59	Hardware Stores	paint	11/16/2017
Fullmers Ace Hdwe	6120 01 109-00 000-0	27.90	Hardware Stores	supplies	11/09/2017
Usps Po 0740860777	6170 01 109-00 000-0	102.62	Postage Stamps	postage	11/06/2017
Wal-Mart #1550	6110 01 109-00 000-0	26.56	Discount Stores	office supplies	11/15/2017
Wal-Mart #1550	6120 01 109-00 000-0	131.76	Discount Stores	8 flash drives	11/07/2017

Supplier	Account	Amount	Merchant Category	Description	Date
		$296.43			
Biesemeyer	**Kurt**				
Ase Test Fees	7440 80 341-00 000-0	153.00	Schools - Default	Training	11/16/2017
		$153.00			
Birnie	**Matthew**				
Internation	7430 01 103-00 000-0	1400.00	Civic/Social/Fraternal Assc	Matthew Birnie 2018 ICMA membership dues.	12/05/2017
The Last Steep	7331 01 103-00 000-0	19.04	Eating Places/Restaurants	Matthew meal at housing project meeting.	11/15/2017
Wendys 8814	7312 01 103-00 000-0	8.41	Fast Food Restaurants	Travel Meal for Matthew; Coal Mine Methane Meeting	11/16/2017
		$1,427.45			
Casebolt Iii	**Edward**				
Historic Redstone Inn	7313 02 320-00 000-0	-21.58	Lodging/Hotels/Motels/Resorts	R/M travel lodging Credit on tax	11/22/2017
Historic Redstone Inn	7312 02 320-00 000-0	28.72	Eating Places/Restaurants	R/M travel meals	11/08/2017
Historic Redstone Inn	7313 02 320-00 000-0	219.58	Lodging/Hotels/Motels/Resorts	R/M travel lodging	11/09/2017
Historic Redstone Inn	7312 02 320-00 000-0	33.13	Eating Places/Restaurants	R/M Travel meals	11/07/2017
		$259.85			
Cattles	**John**				
Amazon Mktplace Pmts	6120 01 386-00 000-0	144.73	Book Stores	printer drum	11/09/2017
City-Market #0419	7235 01 386-01 000-0	108.68	Grocery Stores/Supermarkets	holiday decorations for planters	11/29/2017
Www.Accoonline.Org	9021 01 101-00 000-0	500.00	Member Organizations - Def	Compact membership	11/22/2017
		$753.41			

Supplier	Account	Amount	Merchant Category	Description	Date
Chamberland	**Philip**				
Conoco - Silver City Cono	7310 01 101-00 000-0	61.86	Automated Fuel Dispensers	Phil Chamberland fuel for Legislative Rountable in Rifle, Club 20 meeting in Frisco, and Water meeting in Gunnison	11/13/2017
		$61.86			
Chambers	**Laura**				
City-Market #0419	7331 03 350-21 000-0	29.51	Grocery Stores/Supermarkets	Admin: Mtgs/meals, LC, holiday meal, 12-5-17, Inv # 5987.	12/05/2017
		$29.51			
Chavez	**Jennifer**				
Usps.Com Postal Store	6170 04 556-02 000-0	109.55	Postage Stamps	Stamps for retail food license renewals	11/30/2017
		$109.55			
Cheever	**Kellie**				
Wal-Mart #1550	6110 03 350-21 000-0	13.29	Discount Stores	Admin: Office Supplies, KC, moving expense, 12-1-17, Inv # 2174.	12/01/2017
Cheever	**Marilyn**				
Arbys 6389	7312 03 360-11 000-0	15.84	Fast Food Restaurants	CW: Trvl/meals, MC & LR, CW mtg & trg, Mntrs & Denver, 12-4 to 12-7-17, Inv # 458.	12/04/2017
Benihana Denver	7312 03 360-11 000-0	74.88	Eating Places/Restaurants	CW: Trvl/meals, MC & LR, CW mtg & trg, Mntrs & Denver, 12-4 to 12-7-17, Inv # 30010.	12/05/2017

Supplier	Account	Amount	Merchant Category	Description	Date
City-Market #0419	7331 03 360-11 000-0	16.10	Grocery Stores/Supermarkets	CW: Mtgs/meals, MC, CW mtg, 11-7-17, Inv # 7549.	11/07/2017
City-Market #0419	7330 03 360-11 000-0	120.00	Grocery Stores/Supermarkets	CW: Mtgs/supplies, MC, CW mtg, 11-30-17, Inv # 30582.	11/30/2017
Fullmers Ace Hdwe	6110 03 350-21 000-0	3.98	Hardware Stores	Admin: Office Supplies, MC, moving expenses, keys, 11-17-17, see attached lost receipt form.	11/17/2017
Fullmers Ace Hdwe	6110 03 350-21 000-0	17.39	Hardware Stores	Admin: Office Supplies, MC, moving expenses, 11-6-17, Inv # 47901.	11/06/2017
Marios Pizza Pasta -	7331 03 360-11 000-0	58.15	Eating Places/Restaurants	CW: Mtgs/meals, MC, CW team mtg, 11-16-17, Inv # 20.	11/16/2017
Wal-Mart #1550	6110 03 350-21 000-0	82.54	Discount Stores	Admin: Office Supplies, MC, moving expenses, 11-16-17, Inv # 169.	11/16/2017
Wal-Mart #5676	7312 03 360-11 000-0	12.68	Grocery Stores/Supermarkets	CW: Trvl/meals, MC & LR, CW mtg & trg, Mntrs & Denver, 12-4 to 12-7-17, Inv # 6878.	12/05/2017
Work Options For W	7312 03 360-11 000-0	8.90	Eating Places/Restaurants	CW: Trvl/meals, MC & LR, CW mtg & trg, Mntrs & Denver, 12-4 to 12-7-17, Inv # 122.	12/05/2017
		$423.75			

Clark **Ian**

Fullmers Ace Hdwe	7210 10 612-04 000-0	5.22	Hardware Stores	Paint rollers for painting on GA Ramp	12/01/2017
		$5.22			

Commerford **Kari**

Coal Creek Grill	7331 01 152-00 000-0	180.00	Eating Places/Restaurants	CP Parent education - CB	11/15/2017
Marriott Denver Tech C	7312 01 158-00 301-0	26.60	Marriott	SB 94 Conference travel meals.	11/10/2017
Pappadeaux #71	7312 01 158-00 301-0	45.00	Eating Places/Restaurants	SB94 conference travel meals.	11/07/2017

Supplier	Account	Amount	Merchant Category	Description	Date
		$251.60			
Corliss	**Alicia**				
City-Market #0419	6120 01 718-00 000-0	12.37	Grocery Stores/Supermarkets	Kitchen supplies & food for Sally's retirement party	11/17/2017
City-Market #0419	7331 01 718-00 000-0	14.13	Grocery Stores/Supermarkets	Fixins for punch for Sally's retirement party	11/16/2017
City-Market #0419	7331 01 718-00 000-0	87.97	Grocery Stores/Supermarkets	Kitchen supplies & food for Sally's retirement party	11/17/2017
		$114.47			
Crosby	**Marlene**				
Elegante Conference Cent	7313 02 335-00 000-0	188.00	Lodging/Hotels/Motels/Resorts	Travel lodging	11/27/2017
		$188.00			
Diehl	**Andrew P**				
5bs Bbq	7331 01 109-00 000-0	11.98	Eating Places/Restaurants	oral boards - lunch testing for patrol deputy	11/11/2017
		$11.98			
Dominguez	**Charlie**				
One Stop Wash Llc	7311 01 703-00 000-0	4.61	Car Washes	No receipt car wash	11/14/2017
		$4.61			
Dougherty	**Meghan**				
Best Western-Brighton	7313 03 155-00 300-0	135.03	Best Western	Lodging	11/15/2017
D & S C Store	7312 03 155-00 300-0	7.54	Service Stations	Travel meal	11/14/2017

Supplier	Account	Amount	Merchant Category	Description	Date
Marriott Denver Tech C	7312 01 158-00 301-0	13.64	Marriott	SB94 Conference travel lodging and meal.	11/10/2017
Marriott Denver Tech C	7313 01 158-00 301-0	364.90	Marriott	SB94 Conference travel lodging and meal.	11/10/2017
Marriott Denver Tech C	7313 01 158-00 301-0	-46.90	Marriott	lodging tax refund	11/11/2017
Paypal	7329 03 155-00 300-0	200.00	Civic/Social/Fraternal Assc	Recertification fee	11/27/2017
Pint Brothers Dtc	7312 01 158-00 301-0	55.52	Marriott	SB94 Conference travel meal for 2 people.	11/08/2017
Target 00021832	7312 03 155-00 300-0	3.24	Grocery Stores/Supermarkets	travel meal	11/15/2017
Target 00021832	7312 03 155-00 300-0	43.34	Grocery Stores/Supermarkets	Travel Meal	11/15/2017
Woody Creek Bakery & C	7312 01 158-00 301-0	11.04	Eating Places/Restaurants	SB94 Conference travel meal.	11/09/2017
Yak And Yeti Brighton	7312 03 155-00 300-0	23.55	Eating Places/Restaurants	Travel meal	11/14/2017
		$810.90			

Downing **Jinny**

Autopay/dish Ntwk	7340 52 541-00 000-0	42.46	Cable/Pay Tv Services	Dish network rental on TV	11/11/2017
		$42.46			

Estrada **Matthew**

Expedia 7312930143102	7313 03 360-11 000-0	153.67	Travel Agencies	CW: Travel/Lodging, ME, CW mtg, Denver, reserv 11-30-17 for stay on 12-10-17, Crow case, HH # 26-018383, Inv # 7312930143102.	11/30/2017
Loaf N Jug #0097 Q81	7331 03 360-11 000-0	5.58	Service Stations	CW: Mtgs/meals, ME, CW mtg, Aurora, 11-17-17, Stromayer case, HH # 26-016978, Inv # 3268405.	11/17/2017
Main Street Bagels	7331 03 360-11 000-0	7.25	Fast Food Restaurants	CW: Mtgs/meals, ME, CW mtg, GJ, 11-28-17, Curtis case, HH # 26-018384, Inv # 267.	11/28/2017

Supplier	Account	Amount	Merchant Category	Description	Date
Tokyo Joes 24 Aurora	7331 03 360-11 000-0	10.21	Fast Food Restaurants	CW: Mtgs/meals, ME, CW mtg, Aurora, 11-17-17, Stromayer case, HH # 26-016978, Inv # 33.	11/17/2017
		$176.71			

Felix **John**

Amazon Mktplace Pmts	6120 82 501-00 000-0	100.93	Book Stores	network cable, jacks, ends for DHHS move	11/10/2017
Amazon Mktplace Pmts	6611 82 501-00 000-0	506.00	Book Stores	network gear for DHHS move	11/10/2017
Fullmers Ace Hdwe	6611 82 501-00 000-0	69.98	Hardware Stores	network gear for DHHS move	11/16/2017
Govcnctn	6611 82 501-00 000-0	549.93	Computers/Peripherals/Softwa re	(2) printers - Treasurer's office and DHHS move	11/10/2017
Govcnctn	6610 82 501-00 000-0	675.00	Computers/Peripherals/Softwa	(5) cordless headsets	11/21/2017
Govcnctn	6611 82 501-00 000-0	449.64	Computers/Peripherals/Softwa	network gear for DHHS move	11/08/2017
Internet Colorado	7030 82 501-00 000-0	134.99	Computer Network/Info Svcs	Coroner's Office Internet 12/1 - 12/31 Invoice #188-72	12/01/2017
J2	7363 82 500-00 000-0	10.00	Continuity/Subscription Merch	online fax service	12/05/2017
J2	7363 82 500-00 000-0	30.00	Continuity/Subscription Merch	online fax service	11/27/2017
Oracle Usa Inc.	7363 82 501-00 000-0	336.62	Computer Software Stores	Oracle software maintenance - Invoice #44023221	12/01/2017
Pbi*leasedequipment	7340 82 501-03 000-0	757.91	Equip/Furn Rent/Lease Serv	Postage machine lease	11/15/2017
Vzwrlss*apocc Visb	7022 51 335-00 000-0	52.54	Phone Serv/Equip Utility	Verizon Wireless 11/9/2017 - Invoice #9795974862	11/29/2017
Vzwrlss*apocc Visb	7030 82 500-00 000-0	40.01	Phone Serv/Equip Utility	Verizon Wireless 11/9/2017 - Invoice #9795974862	11/29/2017
Vzwrlss*apocc Visb	7022 01 703-00 000-0	25.81	Phone Serv/Equip Utility	Verizon Wireless 11/9/2017 - Invoice #9795974862	11/29/2017
Vzwrlss*apocc Visb	7030 01 262-00 000-0	40.01	Phone Serv/Equip Utility	Verizon Wireless 11/9/2017 - Invoice #9795974862	11/29/2017
Vzwrlss*apocc Visb	7022 82 500-00 000-0	25.81	Phone Serv/Equip Utility	Verizon Wireless 11/9/2017 - Invoice #9795974862	11/29/2017

Supplier	Account	Amount	Merchant Category	Description	Date
		$3,805.18			
Ferchau	**Deborah**				
City-Market #0419	6120 02 320-00 000-0	23.96	Grocery Stores/Supermarkets	Training	11/15/2017
Usps Po 0740860777	6170 02 335-00 000-0	0.70	Postage Stamps	Admin postage	11/20/2017
Usps Po 0740860777	6170 02 335-00 000-0	1.40	Postage Stamps	Admin postage	11/13/2017
Usps Po 0740860777	6170 02 335-00 000-0	1.40	Postage Stamps	Admin postage	11/16/2017
Usps Po 0740860777	6170 02 335-00 000-0	3.71	Postage Stamps	Admin postage	11/17/2017
Usps Po 0740860777	6170 02 335-00 000-0	1.61	Postage Stamps	Admin postage	11/28/2017
Usps Po 0740860777	1200 02 000-00 000-0	81.05	Postage Stamps	Snow and Ice Conference	12/01/2017
Usps Po 0740860777	6170 02 335-00 000-0	3.71	Postage Stamps	Admin postage	11/29/2017
Usps Po 0740860777	6170 02 335-00 000-0	1.19	Postage Stamps	Admin postage	11/30/2017
Usps Po 0740860777	6170 02 335-00 000-0	1.61	Postage Stamps	Admin postage	11/09/2017
Usps Po 0740860777	6170 02 335-00 000-0	1.96	Postage Stamps	Admin postage	11/21/2017
Wal-Mart #1550	6170 02 335-00 000-0	5.47	Discount Stores	Admin postage	12/05/2017
		$127.77			
Fitzgerald	**Emily**				
City-Market #0419	7331 04 555-00 000-0	37.95	Grocery Stores/Supermarkets	Moving day meeting food for moving crew	11/16/2017
City-Market #0419	6120 01 560-00 000-0	2.08	Grocery Stores/Supermarkets	Water for Family Planning equipment	11/13/2017
		$40.03			
Folowell	**Diane**				
Co Event Registrai	7332 01 113-00 000-0	408.46	Govt Serv - Default	Conference registration for Diane Folowell for State Clerk's Conference in January, 2018.	11/29/2017

Supplier	Account	Amount	Merchant Category	Description	Date
Co Event Registrai	7332 01 110-00 000-0	359.38	Govt Serv - Default	Conference registration for Kathy Simillion for State Clerk's Conference in January, 2018.	11/30/2017
Hope And Glory	7329 01 110-00 000-0	29.99	Florists	Plant sent to Gail Davidson/Retirement and City of Gunnison Municipal Clerk	11/14/2017
		$797.83			
Fry	**Darrell**				
Tractor Supply Co #1742	6520 10 612-02 000-0	39.99	Misc Auto Dealers - Default	Two bottle jacks for the shop/equipment usage - tools.	11/08/2017
Tractor Supply Co #1742	6520 10 612-01 000-0	39.99	Misc Auto Dealers - Default	Two bottle jacks for the shop/equipment usage - tools.	11/08/2017
		$79.98			
Furimsky	**Brooke**				
Safeway #0617	6110 03 350-21 000-0	11.37	Grocery Stores/Supermarkets	Admin: Office Supplies, BF, moving expenses, 11-9-17, Inv # 1594236.	11/09/2017
		$11.37			
Gore	**Susan**				
Coal Mine Dragon China	7312 01 601-00 000-0	14.27	Eating Places/Restaurants	SG meal while at appraisal class in Littleton	11/29/2017
Hacienda Colorado Ii	7312 01 601-00 000-0	22.15	Eating Places/Restaurants	SG meal while at appraisal class in Littleton	11/29/2017
Okinawa Sushi	7312 01 601-00 000-0	21.00	Eating Places/Restaurants	SG meal while at appraisal class in Littleton	11/29/2017
Pho 92	7312 01 601-00 000-0	15.26	Eating Places/Restaurants	SG meal while at appraisal class in Littleton	11/30/2017
Sq *coffee Depot	7312 01 600-00 000-0	2.88	Misc Food Stores - Default	SG meal while at training in Breckenridge	11/08/2017

Supplier	Account	Amount	Merchant Category	Description	Date
Sq *coffee Depot	7312 01 601-00 000-0	3.38	Misc Food Stores - Default	SG meal while at training in Breckenridge	11/08/2017
Starbucks Store 05804	7312 01 601-00 000-0	10.55	Fast Food Restaurants	SG meal while at appraisal class in Littleton	11/30/2017
Starbucks Store 05804	7312 01 601-00 000-0	15.54	Fast Food Restaurants	SG meal while at appraisal class in Littleton	11/29/2017
Starbucks Store 06684	7312 01 600-00 000-0	2.23	Fast Food Restaurants	SG meal while at training in Breckenridge	11/09/2017
Starbucks Store 06684	7312 01 601-00 000-0	2.61	Fast Food Restaurants	SG meal while at training in Breckenridge	11/09/2017
Towneplace Suites	7313 01 601-00 000-0	254.00	Towneplace Suites	SG lodging while at appraisal class in Littleton	12/01/2017
		$363.87			
Gray	**Shonna**				
City-Market #0419	6120 01 550-00 305-0	1.00	Grocery Stores/Supermarkets	NFP promotion	11/06/2017
		$1.00			
Haase	**Katherine**				
Hope And Glory	9021 01 101-00 000-0	55.00	Florists	Flowers for Ronda Connaway	11/28/2017
		$55.00			
Hart Jr	**William S**				
City-Market #0419	9037 01 107-00 000-0	1.00	Grocery Stores/Supermarkets	Medication for an inmate co pay for detentions	11/10/2017
City-Market #0419	6120 01 107-00 000-0	13.03	Grocery Stores/Supermarkets	Tower supplies for detentions	11/10/2017
City-Market #0419	7331 01 120-00 000-0	50.96	Grocery Stores/Supermarkets	Food for deputies for Thanksgiving while working. Detentions	11/22/2017
City-Market #0419	7331 01 120-00 000-0	16.97	Grocery Stores/Supermarkets	Food for deputies for Thanksgiving day while working	11/22/2017

Supplier	Account	Amount	Merchant Category	Description	Date
Safeway #0617	7331 01 109-00 000-0	5.87	Grocery Stores/Supermarkets	Pop and ice for Patrol hiring/ testing	11/11/2017
		$87.83			

Hersberger **Wesley B**

Applebees Bro048248165	7312 01 109-00 325-0	20.40	Eating Places/Restaurants	11-14 Dinner FTO school POST	11/14/2017
Best Western-Louisvill	7313 01 109-00 325-0	567.00	Quality Inn	FTO school 11-12 to 11-17 POST	11/17/2017
Burger King #7367	7312 01 109-00 325-0	11.91	Fast Food Restaurants	lunch 11-15 fto school POST	11/15/2017
Chick-Fil-A #1290	7312 01 109-00 325-0	10.69	Fast Food Restaurants	11-13 lunch for FTO school POST	11/13/2017
Dominos 6286	7312 01 109-00 325-0	28.98	Fast Food Restaurants	dinner 11-15 FTO school POST	11/15/2017
Loaf N Jug #0097	7312 01 109-00 325-0	6.74	Fast Food Restaurants	lunch 11-17 FTO school POST	11/17/2017
Outback Steakhouse0616	7312 01 109-00 325-0	41.00	Eating Places/Restaurants	dinner FTO school 11-16 POST	11/17/2017
Panda Express 1100	7312 01 109-00 325-0	9.98	Fast Food Restaurants	FTO instructor school dinner 11-12 POST	11/12/2017
Panera Bread #203080	7312 01 109-00 325-0	20.10	Eating Places/Restaurants	FTO school dinner 11-13 POST	11/13/2017
Smashburger #1525	7312 01 109-00 325-0	11.50	Eating Places/Restaurants	lunch 11-14 FTO school POST	11/14/2017
Starbucks Store 05587	7312 01 109-00 325-0	6.02	Fast Food Restaurants	FTO school breakfast 11-12 POST	11/13/2017
Starbucks Store 05587	7312 01 109-00 325-0	6.02	Fast Food Restaurants	breakfast FTO school POST	11/17/2017
Starbucks Store 05587	7312 01 109-00 325-0	6.02	Fast Food Restaurants	Breakfast 11-14 FTO school POST	11/14/2017
Starbucks Store 05587	7312 01 109-00 325-0	6.02	Fast Food Restaurants	breakfast 11-16 FTO school POST	11/16/2017
Starbucks Store 05587	7312 01 109-00 325-0	6.02	Fast Food Restaurants	11-15 breakfast FTO school POST	11/15/2017
		$758.40			

Holena **Elizabeth**

Alpine Inn Of Gunnison	7329 03 380-00 318-0	79.02	Lodging/Hotels/Motels/Resorts	CSBG, emergency lodging, BH for E Critelli, 11-17-17, traveler to Salida, 1B7XLR6, Inv # 1.	11/17/2017

Supplier	Account	Amount	Merchant Category	Description	Date
Black Hills Stage Lines	7329 03 380-00 318-0	15.00	Bus Lines/Charter/Tour	CSBG, emergency bus ticket, BH for E Critelli, 11-17-17, traveler to Salida, 1B7XLR6, Inv # 5750226101.	11/17/2017
Wal-Mart #1550	6110 03 350-21 000-0	74.13	Discount Stores	Admin: Office Supplies, BH, moving expenses, 11-6-17, Inv # 2624.	11/06/2017
		$168.15			

Houck **Jonathan**

Elegante Conference Cent	7313 01 101-00 000-0	188.00	Lodging/Hotels/Motels/Resorts	Jonathan lodging at CCI Winter Conference	11/29/2017
Marios Pizza Pasta -	7331 01 101-00 000-0	25.69	Eating Places/Restaurants	Jonathan lunch with Julie Baca; Signal Peak Trailhead Development	11/20/2017
Spoon-It Up	7312 01 101-00 000-0	37.91	Fast Food Restaurants	Jonathan Houck and John Messner travel meal for CCI Winter Conference.	11/27/2017
The Gunnisack	7331 01 101-00 000-0	35.46	Eating Places/Restaurants	Jonathan and Matthew lunch meeting meal	12/04/2017
		$287.06			

Jaeger **Corrine M**

Dollartree	7330 01 550-00 710-3	17.27	Variety Stores	EQIT supplies	11/09/2017
		$17.27			

Lamport **Richard**

Ol Miner Steakhouse	7331 10 612-06 000-0	30.11	Eating Places/Restaurants	Lunch with the State (CDOT)	11/20/2017
Transportation Security	6120 10 612-06 000-0	400.00	Professional Services - Def	Money to process fingerprints for badging	12/05/2017
Wal-Mart #1550	6110 10 611-00 000-0	26.05	Discount Stores	Thumb drives	12/04/2017
		$456.16			

Supplier	Account	Amount	Merchant Category	Description	Date
Leon	**Scott**				
K B Auto	7220 01 109-00 000-0	30.00	Auto Service Shops/Non Dealer	repair and maintenance	11/14/2017
		$30.00			
Lucero	**Bobbie**				
7-Eleven 39591	7312 04 555-00 707-0	16.60	Service Stations	O-305 Type 3 IMT Training (Scott & Bobbie) Should be reimbursed in 2018 by WRHCC.	11/29/2017
Bonos Pit Barbq	7312 04 555-00 707-0	31.24	Eating Places/Restaurants	O-305 Type 3 IMT Training (Scott & Bobbie) Should be reimbursed in 2018 by WRHCC.	11/27/2017
Centura Corp Cafe	7312 04 555-00 707-0	20.54	Hospitals	O-305 Type 3 IMT Training (Scott & Bobbie) Should be reimbursed in 2018 by WRHCC.	11/27/2017
Jimmy Johns # 633 - M	7312 04 555-00 707-0	40.89	Fast Food Restaurants	O-305 Type 3 IMT Training (Scott & Bobbie) Should be reimbursed in 2018 by WRHCC.	11/30/2017
Juicy Burgers & Dogs	7312 04 555-00 707-0	28.63	Eating Places/Restaurants	O-305 Type 3 IMT Training (Scott & Bobbie) Should be reimbursed in 2018 by WRHCC.	11/29/2017
The Bounty Restaurant	1200 01 000-00 000-0	19.26	Eating Places/Restaurants	Salamander Training; AC 12/22 NOT AN ALLOWABLE EXPENSE; emailed BL and requested reimburse	11/15/2017
Tokyo Joes Chester	7312 04 555-00 707-0	31.76	Fast Food Restaurants	O-305 Type 3 IMT Training (Scott & Bobbie) Should be reimbursed in 2018 by WRHCC.	11/28/2017
		$188.92			
Lupton	**Curtis**				
Newark US 00000075	6510 80 341-00 000-0	379.71	Electrical Parts/Equipment	Parts #141	11/14/2017

Supplier	Account	Amount	Merchant Category	Description	Date
Newark US 00000075	6510 80 341-00 000-0	-155.61	Electrical Parts/Equipment	Parts partial credit #141	11/15/2017
		$224.10			
Macintosh	**Susan**				
The Last Steep	6140 01 113-00 000-0	85.22	Eating Places/Restaurants	Evening meal for Crested Butte VSPC judges.	11/07/2017
		$85.22			
Mast	**Mary**				
Co Dora Real Estat	7430 01 601-00 000-0	125.00	Govt Serv - Default	MMast appraisal license renewal	11/16/2017
		$125.00			
McFarland	**Kristy**				
Blue River Bistro	7312 01 601-00 000-0	48.06	Eating Places/Restaurants	KM & SG meals while at training in Breckenridge	11/07/2017
Blue River Bistro	7312 01 600-00 000-0	40.94	Eating Places/Restaurants	KM & SG meals while at training in Breckenridge	11/07/2017
Cty Aspn Parking Garage2	7310 01 600-00 000-0	2.07	Parking Lots, Meters, Garages	KM & SG parking while at Assessor event in Aspen	11/28/2017
Cty Aspn Parking Garage2	7310 01 601-00 000-0	2.43	Parking Lots, Meters, Garages	KM & SG parking while at Assessor event in Aspen	11/28/2017
Giampietro Pizzeria	7312 01 600-00 000-0	35.07	Eating Places/Restaurants	Kristy, Susan and 3 Summit County staff meal while at training in Breckenridge	11/08/2017
Giampietro Pizzeria	7312 01 601-00 000-0	41.17	Eating Places/Restaurants	Kristy, Susan and 3 Summit County staff meal while at training in Breckenridge	11/08/2017
Legends Italian Steakhous	7312 01 600-00 000-0	92.00	Eating Places/Restaurants	Kristy, Susan and 3 Summit County staff meal while at training in Breckenridge	11/08/2017

Supplier	Account	Amount	Merchant Category	Description	Date
Legends Italian Steakhous	7312 01 601-00 000-0	108.00	Eating Places/Restaurants	Kristy, Susan and 3 Summit County staff meal while at training in Breckenridge	11/08/2017
Residence Inn	7313 01 600-00 000-0	106.72	Residence Inn	KM lodging while at training in Breckenridge	11/10/2017
Residence Inn	7312 01 601-00 000-0	1.25	Residence Inn	SG lodging and meal while at training at Breckenridge	11/10/2017
Residence Inn	7313 01 601-00 000-0	125.28	Residence Inn	KM lodging while at training in Breckenridge	11/10/2017
Residence Inn	7313 01 601-00 000-0	125.28	Residence Inn	SG lodging and meal while at training at Breckenridge	11/10/2017
Residence Inn	7313 01 600-00 000-0	106.72	Residence Inn	SG lodging and meal while at training at Breckenridge	11/10/2017
Residence Inn	7312 01 600-00 000-0	1.06	Residence Inn	SG lodging and meal while at training at Breckenridge	11/10/2017
The Canteen Tap House	7312 01 600-00 000-0	17.78	Eating Places/Restaurants	KM & SG meal while at training in Breckenridge	11/09/2017
The Canteen Tap House	7312 01 601-00 000-0	20.88	Eating Places/Restaurants	KM & SG meal while at training in Breckenridge	11/09/2017
The Columbine Cafe Ltd	7312 01 600-00 000-0	13.53	Eating Places/Restaurants	KM & SG meal while at training in Breckenridge	11/08/2017
The Columbine Cafe Ltd	7312 01 601-00 000-0	15.88	Eating Places/Restaurants	KM & SG meal while at training in Breckenridge	11/08/2017
Wholefds Ppk 10146	7312 01 601-00 000-0	7.63	Grocery Stores/Supermarkets	KM meal while at Assessor's Winter Conference	12/05/2017
Wholefds Ppk 10146	7312 01 600-00 000-0	6.50	Grocery Stores/Supermarkets	KM meal while at Assessor's Winter Conference	12/05/2017
		$918.25			

McGee **Brittney**

Notary Training	6120 01 107-00 000-0	31.20	Computer Software Stores	Online notary training to receive notary for detentions.	11/19/2017

Supplier	Account	Amount	Merchant Category	Description	Date
Sos Registration Fee	6120 01 107-00 000-0	10.00	Govt Serv - Default	Online fee to take notary training for detentions.	11/24/2017
		$41.20			
McLaughlin	**Lauren**				
City-Market #0419	7331 03 350-21 000-0	17.82	Grocery Stores/Supermarkets	Admin: Mtgs/meals, LM for JR, office get-together, 12-6-17, Inv # 5775.	12/05/2017
		$17.82			
Melby	**Staci**				
Wal-Mart #1550	6110 01 106-00 000-0	14.92	Discount Stores	2018 calendar/planner	11/07/2017
		$14.92			
Meldrum	**Kelly**				
Usps Po 0740860777	6170 04 350-00 000-0	23.75	Postage Stamps	Vital Records mailing -	11/28/2017
		$23.75			
Melland	**Katherine**				
Baked In Telluride	7312 04 555-00 309-0	5.00	Eating Places/Restaurants	travel meal	11/03/2017
Facebk *uq75gdnm32	7410 04 556-00 353-0	10.00	Advertising Services	Face Book Ad	11/30/2017
Heidi`s Brooklyn Deli Mon	7331 04 555-00 309-0	147.73	Eating Places/Restaurants	WCPHP meeting meal	11/09/2017
		$162.73			
Messner	**John**				
Elegante Conference Cent	7313 01 101-00 000-0	188.00	Lodging/Hotels/Motels/Resorts	John Messner lodging for CCI Winter Conference.	11/27/2017

Supplier	Account	Amount	Merchant Category	Description	Date
Thai Mini Cafe	7312 01 101-00 000-0	40.19	Eating Places/Restaurants	John Messner and Jonathan Meal for travel to CCI Winter Conference	11/29/2017
Wendys 8814	7312 01 101-00 000-0	5.71	Fast Food Restaurants	John Messner meal for Coal Mine Methane meeting	11/16/2017
		$233.90			

Metroz **Janette**

Tractor Supply Co #1742	6130 80 341-00 000-0	19.58	Misc Auto Dealers - Default	Shop supply	11/17/2017
Wal-Mart #1550	6110 02 335-00 000-0	12.99	Discount Stores	Admin Office supplies Shop supplies	11/08/2017
Wal-Mart #1550	6130 80 341-00 000-0	17.93	Discount Stores	Admin Office supplies Shop supplies	11/08/2017
Wal-Mart #1550	6120 52 541-00 000-0	27.93	Discount Stores	Landfill supply	11/29/2017
		$78.43			

Mirza **Emily**

Amazon Mktplace Pmts	6120 01 550-00 705-0	38.04	Book Stores	Post It Wall Pad	11/22/2017
Facebk *e98rwcap92	7410 04 556-00 343-0	29.80	Advertising Services	Facebook Ads	11/30/2017
Gunnison Pizza Company, I	7331 01 550-00 705-0	45.98	Eating Places/Restaurants	NPP meal code corrected 1 13	11/16/2017
Marios Pizza Pasta -	7331 01 550-00 705-0	48.00	Eating Places/Restaurants	NPP meeting meal, code corrected 1 13	11/30/2017
Safeway #0617	7331 01 550-00 705-0	13.49	Grocery Stores/Supermarkets	NPP Meal	11/30/2017
Safeway #0617	7331 01 550-00 705-0	9.00	Grocery Stores/Supermarkets	NPP meeting meal	11/16/2017
		$184.31			

Morgan **Randy**

Ability Network Inc Abi	6120 01 560-00 000-0	75.00	Computer Software Stores	Billing network	11/10/2017
Ability Network Inc Abi	6120 04 555-00 000-0	100.00	Computer Software Stores	Billing network	11/10/2017

Supplier	Account	Amount	Merchant Category	Description	Date
Amazon Mktplace Pmts	1200 01 000-00 000-0	31.50	Book Stores	accidental use of card for personal purchase - will write a check to county to cover the expense	12/05/2017
Glaxosmithkline Pharma P	6652 04 555-00 000-0	1364.34	Drugs/Druggists Sundries	vaccine	11/08/2017
Sanofi Pasteur Inc	6652 04 555-00 000-0	2055.59	Drugs/Druggists Sundries	vaccine	11/14/2017
Sanofi Pasteur Inc	6652 04 555-00 000-0	3525.94	Drugs/Druggists Sundries	Vaccine	11/27/2017
Sanofi Pasteur Inc	6651 04 555-00 000-0	4568.09	Drugs/Druggists Sundries	Flu vaccine	11/17/2017
Sanofi Pasteur Inc	6651 04 555-00 000-0	2320.59	Drugs/Druggists Sundries	Flu vaccine	11/28/2017
Sanofi Pasteur Inc	6652 04 555-00 000-0	397.94	Drugs/Druggists Sundries	tubersol	11/09/2017
Sanofi Pasteur Inc	6651 04 555-00 000-0	5349.15	Drugs/Druggists Sundries	Flu Vaccine	11/17/2017
		$19,788.14			

Morrill **Scott**

Arbys 8555	7312 01 122-00 338-0	18.95	Fast Food Restaurants	Lunch for Mark Mykol and Scott Morrill - delivering Comm Van to Delta County for large SAR mission. 100% Emergency Ops activity	11/19/2017
Heidi`s Brooklyn Deli Mon	7331 01 121-00 338-0	12.56	Eating Places/Restaurants	Lunch meeting with West Region Wildfire Council Thurs Nov 9. 100% to Education and support activity	11/09/2017
Qdoba 2088	7312 01 121-00 338-0	12.76	Fast Food Restaurants	Diner night before (11/19) State Homeland Security Grant meeting (TEPW) on 11/20. State paid hotel. 100% to Education and support activity.	11/21/2017
		$44.27			

Mugglestone **Jonathan**

Paypal	7332 01 363-00 000-0	200.00	Member Organizations - Def	CWMA Conference Registration	11/08/2017
The Paper Clip	6110 01 363-00 000-0	14.93	Stationery/Office Supplies	Office supplies, printing	11/30/2017

Supplier	Account	Amount	Merchant Category	Description	Date
		$214.93			
Mykol	**Mark**				
Entenmann-Rovin Company	6120 01 109-00 000-0	1335.00	Other Direct Marketers	badges	11/21/2017
		$1,335.00			
Nielsen	**Margaret**				
Wal-Mart #1550	6110 03 350-21 000-0	6.97	Discount Stores	Admin: Office Supplies, MN, moving expense, 11-15-17, Inv # 6185.	11/15/2017
		$6.97			
Nienhueser	**Linda**				
Rocky Mt Frames	6110 01 718-00 000-0	32.00	Artist/Craft Shops	Plaque for Sally's retirement celebration.	11/17/2017
Samsclub.Com	7430 02 335-00 000-0	45.00	Wholesale Clubs	Annual renewal of Sam's membership - PW and General Fund users	11/16/2017
Samsclub.Com	7430 01 814-00 000-0	45.00	Wholesale Clubs	Annual renewal of Sam's membership - PW and General Fund users	11/16/2017
		$122.00			
Pagano	**Catherine**				
Hilton Hotels	7313 01 703-00 000-0	243.38	Hilton	Hotel deposit	11/17/2017
		$243.38			
Percival	**Lany**				

Supplier	Account	Amount	Merchant Category	Description	Date
Amazon.Com	7210 10 613-01 000-0	184.19	Book Stores	Hot water heater for American Airlines' offices in Terminal	11/08/2017
		$184.19			
Phillips	**Ryan**				
Five Guys Co 1588 Qsr	7312 01 107-00 000-0	30.80	Fast Food Restaurants	transport of inmate with meal for 2 deputies for detentions.	11/22/2017
Safeway #0617	6120 01 107-00 000-0	15.18	Grocery Stores/Supermarkets	Supplies for the tower in detentions.	11/04/2017
		$45.98			
Powell	**John**				
Brick Oven Pizza - Cre	7331 01 152-00 000-0	216.00	Eating Places/Restaurants	Avy awareness night - CB	11/14/2017
City-Market #0419	6120 01 152-00 000-0	26.53	Grocery Stores/Supermarkets	night of lights	12/01/2017
Pitas In Paradise	7331 01 152-00 000-0	120.20	Eating Places/Restaurants	TIPS training - 8 people	11/16/2017
The Bean Coffee House	9044 01 152-00 103-0	100.00	Eating Places/Restaurants	incentive for surveys	11/16/2017
		$462.73			
Rascon	**Laura**				
Wal-Mart #1550	6110 03 350-21 000-0	5.38	Discount Stores	Admin: Office Supplies, LR, moving expense, 11-17-17, Inv # 732100843521.	11/17/2017
Work Options For W	7312 03 360-11 000-0	9.40	Eating Places/Restaurants	CW: Trvl/meals, LR & MC, CW mtgs, Mntrs & Denver, 12-4 to 12-7-17, Inv # 126.	12/05/2017
Rascon	**Selenia**				
Cbi Online	7329 03 360-11 000-0	13.70	Govt Serv - Default	CW: Prof. Serv, SR, background checks, G & V Miller, FC prov. # 1678822, 11-9-17, Inv # 244231.	11/09/2017

Supplier	Account	Amount	Merchant Category	Description	Date
		$28.48			
Reinman	**Janet**				
Food Plus Wine Bar The Pa	7312 01 158-00 301-0	38.04	Eating Places/Restaurants	SB94 Conference travel meals.	11/08/2017
Marriott Denver Tech C	7313 01 158-00 301-0	318.00	Marriott	SB94 Conference Travel lodging.	11/10/2017
		$356.04			
Reynolds	**Joni**				
Ol Miner Steakhouse	7450 01 150-00 000-0	87.94	Eating Places/Restaurants	Co. Manager: Mtgs/meals, Leadership Academy, JR & others, 11-13-17, Inv # 20.	11/13/2017
		$87.94			
Ricord	**Rebecca**				
City-Market #0419	7331 01 703-00 000-0	10.80	Grocery Stores/Supermarkets	PC meeting	11/17/2017
Gunnison Vitamin Health	7331 01 703-00 000-0	129.50	Misc Speciality Retail	PC meetings	12/01/2017
Mochas	7331 01 703-00 000-0	18.00	Eating Places/Restaurants	PC meeting	11/17/2017
		$158.30			
Roberts	**Chad**				
Fullmers Ace Hdwe	6120 01 109-00 000-0	31.99	Hardware Stores	supplies	11/17/2017
Wal-Mart #1550	6120 01 109-00 000-0	29.05	Discount Stores	supplies	11/17/2017
		$61.04			
Rozell	**Sarah**				
Wal-Mart #1550	6110 01 601-00 000-0	11.62	Discount Stores	coffee/creamer/paper plates for assessor break room;	11/17/2017

Supplier	Account	Amount	Merchant Category	Description	Date
Wal-Mart #1550	6110 01 600-00 000-0	9.89	Discount Stores	coffee/creamer/paper plates for assessor break room;	11/17/2017
		$21.51			
Schmidt	**Martin**				
Colore Italian Restaur	7312 02 320-00 000-0	46.20	Eating Places/Restaurants	R/M travel meals	11/06/2017
Texas De Brazil Denver	7312 02 320-00 000-0	50.92	Eating Places/Restaurants	Travel meal; went over per diem, pd $8.75 in cash, coded to A/R 12/22 AC	11/07/2017
Texas De Brazil Denver	1200 02 000-00 000-0	8.75	Eating Places/Restaurants	Travel meal; went over per diem, pd $8.75 in cash, coded to A/R 12/22 AC	11/07/2017
		$105.87			
Schultz	**Olivia**				
City-Market #0419	6120 01 109-00 000-0	11.08	Grocery Stores/Supermarkets	sympathy cards - one for Texas deputy we knew who died in the line of duty	12/05/2017
Marios Pizza Pasta -	7331 01 109-00 000-0	134.75	Eating Places/Restaurants	Tazer training lunch for department who could not leave for lunch	12/05/2017
The Bounty Restaurant	1200 01 000-00 000-0	17.09	Eating Places/Restaurants	lunch in Salida at a training on Salamander; AC12/22 - NOT AN ALLOWABLE COUNTY EXPENSE; emailed OS&JY requesting reimburse; recoded to A/R	11/15/2017
		$162.92			
See	**Derek**				
Anejo Bistro & Bar	7331 04 555-00 350-0	104.50	Eating Places/Restaurants	committee meeting meal	11/08/2017
City-Market #0419	6120 01 152-00 000-0	17.95	Grocery Stores/Supermarkets	night of lights	11/30/2017
Gunnison Vitamin Health	7331 01 152-00 000-0	180.00	Misc Speciality Retail	Cp Education dinner	11/08/2017

Supplier	Account	Amount	Merchant Category	Description	Date
Gunnison Vitamin Health	7331 01 158-00 000-0	88.50	Misc Speciality Retail	scholarship committee food - 8 people	11/15/2017
Wal-Mart #1550	6120 01 152-00 000-0	52.09	Discount Stores	night of lights	12/01/2017
		$443.04			

Simillion **Kathryn**

El Paraiso Family Mexican	7331 01 113-00 000-0	37.15	Eating Places/Restaurants	Meeting with Dominion Equipment Trainer.	11/08/2017
Palisades Restaurant	6140 01 113-00 000-0	45.48	Eating Places/Restaurants	Meeting with Election Judge	11/20/2017
Pie Zans Pizza	6140 01 113-00 000-0	141.82	Eating Places/Restaurants	Election Day lunch for judges.	11/08/2017
Wal-Mart #1550	6110 01 110-00 000-0	66.28	Discount Stores	Break room supplies	11/06/2017
		$290.73			

Sparks **April**

Alpine Inn Of Gunnison	7329 03 360-19 315-0	151.98	Lodging/Hotels/Motels/Resorts	CW: SB94, AS, housing, Gunn, 11-21-17, Cantu case, HH # 26-018386, Inv # 115516.	11/21/2017
Burger King #9074	7331 03 360-11 000-0	5.05	Fast Food Restaurants	CW: Mtgs/meals, AS, CW mtg, GJ, 11-7-17, Curtis case, HH # 26-018384, Inv # 77.	11/07/2017
Desperado	7310 03 360-11 000-0	45.52	Automated Fuel Dispensers	CW: Trvl/Trans., AS, CW mtg, Hotchkiss, 11-9-17, Klein/Ray case, HH # 26-018364, Inv # 29653.	11/09/2017
Dominos 6335	7329 03 360-19 315-0	19.29	Fast Food Restaurants	CW: SB94, AS, Gunn, 11-20-17, Cantu case, HH # 26-018386, Inv # 11012.	11/20/2017
Pizza Hut #033451	7329 03 360-19 315-0	24.70	Eating Places/Restaurants	CW: SB94, AS, Gunn, 11-19-17, Cantu case, HH # 26-018386, Inv # 13.	11/19/2017
Quality Inn	7329 03 360-19 315-0	660.00	Quality Inn	CW: Prof. Serv, AS, SB94 housing, Gunn, 12-4-17, Cantu case, HH # 26-018386, Inv # 559429293.	12/04/2017

Supplier	Account	Amount	Merchant Category	Description	Date
Subway 00548081	7331 03 360-11 000-0	6.41	Fast Food Restaurants	CW: Mtgs/meals, AS, CW mtg, Hotchkiss, 11-9-17, Klein/Ray case, HH # 26-018364, Inv # 83397.	11/09/2017
Subway 00548081	7331 03 360-11 000-0	7.85	Fast Food Restaurants	CW: Mtgs/meals, AS, CW mtg, Hotchkiss, 11-16-17, Klein/Ray case, HH # 26-018364, Inv # 83842.	11/16/2017
		$920.80			
Spicer	**William**				
Pch	7361 01 601-00 000-0	26.92	Continuity/Subscription Merch	subscription to Omni Search	11/09/2017
Pch	7361 01 600-00 000-0	22.93	Continuity/Subscription Merch	subscription to Omni Search	11/09/2017
		$49.85			
Spitzmiller	**Scott**				
Gene Taylors Gunnison	6120 10 612-03 000-0	120.00	Sporting Goods Stores	Work boots for Scott Spitzmiller	11/16/2017
Transportation Security	6120 10 612-06 000-0	300.00	Professional Services - Def	Money for processing fingerprints	11/30/2017
Transportation Security	6120 10 612-06 000-0	500.00	Professional Services - Def	Payment to process fingerprints by the TSC	11/11/2017
		$920.00			
Stanley	**Laura**				
Amazon.Com Amzn.Com/bill	6110 01 262-00 000-0	35.70	Book Stores	Keyboard/Mouse for Rachel	11/21/2017
Fullmers Ace Hdwe	6110 01 262-00 000-0	28.55	Hardware Stores	Holiday decorations	12/01/2017
Nna Services Llc	7430 01 262-00 000-0	31.00	Business Services - Default	Notary supplies	12/01/2017
		$95.25			
Summer	**Robert**				
Marios Pizza Pasta -	7331 01 109-00 000-0	37.04	Eating Places/Restaurants	lunch with CBI people on a case	11/07/2017

Supplier	Account	Amount	Merchant Category	Description	Date
Usps Po 0740860777	6170 01 109-00 000-0	9.26	Postage Stamps	postage for 2017-0598	11/29/2017
Wal-Mart #1550	6110 01 109-00 000-0	16.95	Discount Stores	office supplies	11/09/2017
		$63.25			
Valade	**Tommy**				
City-Market #0419	9037 01 107-00 000-0	19.99	Grocery Stores/Supermarkets	Medication for an inmate for detentions	11/18/2017
City-Market #0419	9037 01 107-00 000-0	11.97	Grocery Stores/Supermarkets	Medication for inmate for detentions	11/11/2017
Wal-Mart #1550	6120 01 107-00 000-0	37.20	Discount Stores	A basketball for each of our pods here in detentions.	11/26/2017
		$69.16			
Wacker	**Margaret**				
Safeway #0617	7331 04 555-00 309-0	93.87	Grocery Stores/Supermarkets	meal for WCPHP, code corrected 1 13	12/04/2017
		$93.87			
Weak	**Kelly**				
Cghsfoa	7430 03 350-21 000-0	30.00	Charitable/Soc Service Orgs	CGHSFOA Membership Dues	11/20/2017
		$30.00			
Wheaton	**Bradford**				
Wal-Mart #1550	6110 03 350-21 000-0	27.88	Discount Stores	Admin: Office Supplies, BW, moving expenses, 11-13-17, Inv # 5941.	11/13/2017
Wal-Mart #1550	7329 03 380-00 502-0	9.64	Discount Stores	Spec. Gen. Asst.: BW, clock for client w/ new job, 11-15-17, Inv # 4796.	11/15/2017

Supplier	Account	Amount	Merchant Category	Description	Date
		$37.52			
Wigginton	**Bradley**				
Pat`s Screen Printing	6120 01 363-00 000-0	45.00	Misc Apparel/Access Shops	Operating Supplies	12/04/2017
		$45.00			
Williams	**Stephanie**				
City-Market #0419	6120 10 612-03 000-0	11.54	Grocery Stores/Supermarkets	Coffee for the office	11/22/2017
City-Market #0419	7331 10 610-00 000-0	88.24	Grocery Stores/Supermarkets	User's meeting breakfast supplies	12/05/2017
City-Market #0419	7331 10 610-00 000-0	33.24	Grocery Stores/Supermarkets	Coffee for the User's meeting	12/05/2017
Wal-Mart #1550	6110 10 612-03 000-0	50.92	Discount Stores	Christmas decorations for the office	12/05/2017
		$183.94			
Willis	**Ryan**				
Transportation Security	6120 10 612-06 000-0	200.00	Professional Services - Def	Money for processing fingerprints	12/03/2017
		$200.00			
Young	**Jill**				
5bs Bbq	7331 01 109-00 000-0	118.25	Eating Places/Restaurants	post board for road deputy 11-11-2017	11/11/2017
Amazon Mktplace Pmts	6120 01 109-00 000-0	27.94	Book Stores	For Night of Lights to give out	11/30/2017
Amazon.Com Www.Amazon.Com	6120 01 109-00 000-0	12.20	Book Stores	night of lights temp tattoos - and for other events	12/03/2017
City-Market #0419	6120 01 109-00 000-0	23.97	Grocery Stores/Supermarkets	night of lights give away	11/30/2017
Hero 247	1200 01 000-00 000-0	478.00	Uniforms & Commercial Clothing	shirts - ordered for training that we are required to pay for and are reimbursing with attached check	11/29/2017

Supplier	Account	Amount	Merchant Category	Description	Date
Safeway #0617	6120 01 109-00 000-0	46.43	Grocery Stores/Supermarkets	coffee	12/04/2017
Target 00000935	6120 01 109-00 000-0	35.00	Discount Stores	Christmas cards we sent to all counties	12/02/2017
Usps Po 0740860777	6170 01 109-00 000-0	6.65	Postage Stamps	Sent a SO test to an academy	11/30/2017
		$748.44			
	TOTAL PURCHASING CARD ACTIVITY	**$43,878.26**			