AGENDA ITEM or FINAL CONTRACT REVIEW SUBMITTAL FORM

Agenda Item: March 2018 Purchase Card Report

Action Requested: Discussion

Parties to the Agreement:

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

Summary:

Review the March 2018 statement cycle purchase card report.

Fiscal Impact: $38,996.20

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: 5/4/2018

○ Consent Agenda ◉ Regular Agenda ○ Worksession Time Allotted: 1

Agenda Date: 5/22/2018

Revised April 2015

Purchasing Card Report - by Employee

Supplier	Account	Amount	Merchant Category	Description	Date
Ashwood	**Kathy**				
Stamps.Com	03350210 56170	15.99	Business Services - Default	Admin: Postage, monthly charge, 2-28-18; AC UPDATED CODE TO NEW FORMAT 4/25 - WILL REQUIRE APPROVAL AGAIN	02/28/2018
Usps Po 0740860777	03350210 56170	50.00	Postage Stamps	Admin: Postage, stamps, 2-26-18, Inv # 982; AC UPDATED CODE TO NEW FORMAT 4/25 - WILL REQUIRE APPROVAL AGAIN	02/26/2018
Usps.Com Stamp Flmnt Svcs	03350210 56110	577.25	Postage Stamps	Admin: Office Supplies, return addressed envelopes, 3-5-18, conf # 84662097; AC UPDATED CODE TO NEW FORMAT 4/25 - WILL REQUIRE APPROVAL AGAIN	03/05/2018
		$643.24			
Athey	**Lana**				
Community Resource Center	01550000 57332 G7102	35.00	Civic/Social/Fraternal Assc	Training registration; AC UPDATED CODE TO NEW FORMAT 4/25	03/05/2018
Conoco - Alta Convenience	01550000 57310 G7100	34.48	Automated Fuel Dispensers	picture taken of gas pump transaction, no receipt available at gas station. Fuel for DHHS vehicle - card was not in vehicle as usual; AC UPDATED CODE TO NEW FORMAT 4/25	02/08/2018
Hyatt Place Keystone	04555000 57313 G3500	483.28	Lodging/Hotels/Motels/Resorts	Lodging for CTC training; AC UPDATED CODE TO NEW FORMAT 4/25	02/16/2018
Safeway #0617	01550000 57331 G7100	24.42	Grocery Stores/Supermarkets	ECC CB meeting; AC UPDATED CODE TO NEW FORMAT 4/25	02/08/2018

Supplier	Account	Amount	Merchant Category	Description	Date
		$577.18			
Baker	**Elizabeth**				
City-Market #0419	01703000 57331	37.45	Grocery Stores/Supermarkets	PC food for public hearing; AC UPDATED CODE TO NEW FORMAT 4/25 - WILL REQUIRE APPROVAL AGAIN	02/15/2018
City-Market #0419	01703000 57331	11.27	Grocery Stores/Supermarkets	PC meeting snacks; AC UPDATED CODE TO NEW FORMAT 4/25 - WILL REQUIRE APPROVAL AGAIN	03/01/2018
Intl Code Council Inc	01703000 57440	99.00	Member Organizations - Def	class for certification renewal; AC UPDATED CODE TO NEW FORMAT 4/25 - WILL REQUIRE APPROVAL AGAIN	02/14/2018
Parking At The Lod	01703000 57310	20.00	Parking Lots, Meters, Garages	parking for public hearing; AC UPDATED CODE TO NEW FORMAT 4/25	03/02/2018
Parking At The Lod	01703000 57310	20.00	Parking Lots, Meters, Garages	parking at the public hearing; AC UPDATED CODE TO NEW FORMAT 4/25 - WILL REQUIRE APPROVAL AGAIN	02/16/2018
		$187.72			
Barker	**Jack**				
Crowne Plaza Denver	51335000 57313	324.00	Crowne Plaza Hotels	Travel lodging; AC UPDATED CODE TO NEW FORMAT 4/25 - WILL REQUIRE APPROVAL AGAIN	02/15/2018
Outback Steakhouse0624	51335000 57312	43.26	Eating Places/Restaurants	Travel meals; AC UPDATED CODE TO NEW FORMAT 4/25 - WILL REQUIRE APPROVAL AGAIN	02/14/2018
Unos Chicago Grill	51335000 57312	30.00	Eating Places/Restaurants	Travel meals; AC UPDATED CODE TO NEW FORMAT 4/25 - WILL REQUIRE APPROVAL AGAIN	02/12/2018

Supplier	Account	Amount	Merchant Category	Description	Date
		$397.26			
Baumgarten	**David**				
Ginger Cafe	01262000 57331	61.51	Eating Places/Restaurants	Lunch meeting with Jim Schmidt, town of CB; AC UPDATED CODE TO NEW FORMAT 4/25	03/02/2018
Walmart.Com 8009666546	01262000 56110	96.92	Discount Stores	Coffee maker for breakroom; AC UPDATED CODE TO NEW FORMAT 4/25	02/15/2018
		$158.43			
Bemis	**Kimberley**				
Keystone Resv	01560000 57313 G7110	50.00	Lodging/Hotels/Motels/Resorts	lodging reservation for FP training; AC UPDATED CODE TO NEW FORMAT 4/25 - WILL REQUIRE APPROVAL AGAIN	02/15/2018
Moore Medical Llc	01560000 56651 G7110	-341.00	Lab/Med/Hospital Equipment	return of malfunctioning scale; AC UPDATED CODE TO NEW FORMAT 4/25 - WILL REQUIRE APPROVAL AGAIN	02/28/2018
Moore Medical Llc	01560000 56651 G7110	609.83	Lab/Med/Hospital Equipment	Scale for Family Planning; AC UPDATED CODE TO NEW FORMAT 4/25 - WILL REQUIRE APPROVAL AGAIN	02/14/2018
		$318.83			
Besecker	**Richard**				
Fullmers Ace Hdwe	01109000 56110	78.93	Hardware Stores	flash drives; AC UPDATED CODE TO NEW FORMAT 4/25	02/08/2018
		$78.93			

Supplier	Account	Amount	Merchant Category	Description	Date
Braley	**Shaquille A**				
Davetos	01120000 57312	10.74	Eating Places/Restaurants	Meal for class in detentions; AC UPDATED CODE TO NEW FORMAT 4/25 - WILL REQUIRE APPROVAL AGAIN	02/13/2018
Delta El Tapatio Inc.	01120000 57312	18.30	Eating Places/Restaurants	Meal for class for detentions; AC UPDATED CODE TO NEW FORMAT 4/25 - WILL REQUIRE APPROVAL AGAIN	02/12/2018
Delta El Tapatio Inc.	01120000 57312	21.52	Eating Places/Restaurants	Meal for class for detentions; AC UPDATED CODE TO NEW FORMAT 4/25 - WILL REQUIRE APPROVAL AGAIN	02/16/2018
Fiesta Vallarta Inc	01120000 57312	21.23	Eating Places/Restaurants	Meal for training class: detentions; AC UPDATED CODE TO NEW FORMAT 4/25 - WILL REQUIRE APPROVAL AGAIN	02/11/2018
Needle Rock Brewing Compa	01120000 57312	17.02	Bars/Taverns/Lounges/Discos	Meal for class for detentions; AC UPDATED CODE TO NEW FORMAT 4/25 - WILL REQUIRE APPROVAL AGAIN	02/15/2018
Quality Inn Delta	01120000 57313	349.75	Quality Inn	Lodging for class for detentions; AC UPDATED CODE TO NEW FORMAT 4/25 - WILL REQUIRE APPROVAL AGAIN	02/16/2018
Rocky Mountain Pantry	01120000 57312	13.32	Grocery Stores/Supermarkets	Meal for class for detentions; AC UPDATED CODE TO NEW FORMAT 4/25 - WILL REQUIRE APPROVAL AGAIN	02/13/2018
Taco Time #6125	01120000 57312	14.61	Fast Food Restaurants	Meal for class for detentions; AC UPDATED CODE TO NEW FORMAT 4/25 - WILL REQUIRE APPROVAL AGAIN	02/14/2018

Supplier	Account	Amount	Merchant Category	Description	Date
The Chicken Roost Llc	01120000 57312	13.16	Eating Places/Restaurants	Meal for class for detentions; AC UPDATED CODE TO NEW FORMAT 4/25 - WILL REQUIRE APPROVAL AGAIN	02/14/2018
		$479.65			

Cattles **John**

1000bulbs.Com	01386080 57210	40.50	Hardware Stores	Pole light bulb; AC ADDED REQUIRED GRANT CODE 4/25	02/12/2018
1000bulbs.Com	01386080 57210	245.29	Hardware Stores	light bulbs; AC ADDED REQUIRED GRANT CODE 4/25	03/02/2018
Amazon Mktplace Pmts	43809000 57341 G8085	54.61	Book Stores	fire escape ladder	03/01/2018
Bulbs.Com Inc	80341000 56130	230.77	Lumber/Build. Supply Stores	light bulbs; AC ADDED REQUIRED GRANT CODE 4/25	02/14/2018
Dog Waste Depot	01386030 57235	169.97	Pet Stores/Food & Supply	dog waste trash can; AC ADDED REQUIRED GRANT CODE 4/25	03/06/2018
The Human Solution	01386030 56610	2190.00	Commercial Furniture	standing desk kits (3 for ComDev, 1 for Clerk) 1 chair for ComDev; AC ADDED REQUIRED GRANT CODE 4/25	02/26/2018
		$2,931.14			

Chamberland **Philip**

Gunnison Tire & Auto	01101000 57310	60.86	Automated Fuel Dispensers	Phil Chamberland fuel for Club 20 winter policy committee meetings; AC UPDATED CODE TO NEW FORMAT 4/26	03/02/2018
Holiday Inn Grand Juncti	01101000 57313	99.00	Holiday Inn	Phil Chamberland Club 20 Policy Committee Meeting in Grand Junction lodging; AC UPDATED CODE TO NEW FORMAT 4/26	02/23/2018

Supplier	Account	Amount	Merchant Category	Description	Date
Holiday Inn Grand Juncti	01101000 57312	16.40	Eating Places/Restaurants	Phil Chamberland Club 20 Policy Committee Meeting in Grand Junction meal; AC UPDATED CODE TO NEW FORMAT 4/26	02/23/2018
Holiday Inn Grand Juncti	01101000 57313	111.63	Holiday Inn	Phil Chamberland lodging Club 20 winter policy committee meetings; AC UPDATED CODE TO NEW FORMAT 4/26	03/01/2018
Maverik #500	01101000 57310	47.30	Automated Fuel Dispensers	Phil Chamberland Club 20 Policy Committee Meeting in Grand Junction fuel; AC UPDATED CODE TO NEW FORMAT 4/26	02/23/2018
		$335.19			
Cheever	**Kellie**				
Usps Po 0740860777	04556020 56170	6.20	Postage Stamps	Cons. Prot.: Postage, certified pkg, 2-28-18, Inv # 41; AC UPDATED CODE TO NEW FORMAT 4/26 - WILL REQUIRE APPROVAL AGAIN	02/28/2018
Usps Po 0740860777	03350210 56170	22.34	Postage Stamps	Admin: Postage, 2-22-18, Inv # 955; AC UPDATED CODE TO NEW FORMAT 4/26 - WILL REQUIRE APPROVAL AGAIN	02/22/2018
Cheever	**Marilyn**				
Marios Pizza Pasta -	03360110 57331	76.12	Eating Places/Restaurants	CW: Mtgs/meals, MC, CW mtg, 2-15-18, Inv # 11; AC UPDATED CODE TO NEW FORMAT 4/26 - WILL REQUIRE APPROVAL AGAIN	02/15/2018
Safeway #0617	03360110 57331	16.96	Grocery Stores/Supermarkets	CW: Mtgs/meals, MC, CPT mtg, 2-14-18, Inv # 1648960; AC UPDATED CODE TO NEW FORMAT 4/26 - WILL REQUIRE APPROVAL AGAIN	02/14/2018

Supplier	Account	Amount	Merchant Category	Description	Date
Wal-Mart #1550	03350210 56110	48.29	Discount Stores	Admin: Office Supplies, MC, 2-20-18, Inv # 4042; AC UPDATED CODE TO NEW FORMAT 4/26 - WILL REQUIRE APPROVAL AGAIN	02/20/2018
		$169.91			

Commerford **Kari**

Amazon Mktplace Pmts	01152000 56120	41.99	Book Stores	meeting supplies; AC UPDATED CODE TO NEW FORMAT 4/26 - WILL REQUIRE APPROVAL AGAIN	02/08/2018
Amazon Mktplace Pmts Www.	01152000 56120	113.79	Book Stores	gunny hangout supplies; AC UPDATED CODE TO NEW FORMAT 4/26 - WILL REQUIRE APPROVAL AGAIN	02/10/2018
City-Market #0419	01152000 57331	68.05	Grocery Stores/Supermarkets	SOS training; AC UPDATED CODE TO NEW FORMAT 4/26 - WILL REQUIRE APPROVAL AGAIN	02/06/2018
Co Event Registrai	04555000 57332 G3500	-52.63	Govt Serv - Default	suicide prevention registration reimbursement; AC UPDATED CODE TO NEW FORMAT 4/26 - WILL REQUIRE APPROVAL AGAIN	02/23/2018
Courtyard Cherry Creek	04555000 57313 G3500	160.89	Courtyard By Marriott	suicide prevention lodging; AC UPDATED CODE TO NEW FORMAT 4/26 - WILL REQUIRE APPROVAL AGAIN	02/20/2018
Courtyard Cherry Creek	04555000 57313 G3500	160.89	Courtyard By Marriott	suicide prevention lodging; AC UPDATED CODE TO NEW FORMAT 4/26 - WILL REQUIRE APPROVAL AGAIN	02/20/2018
Courtyard Cherry Creek	04555000 57313 G3500	160.89	Courtyard By Marriott	suicide prevention lodging; AC UPDATED CODE TO NEW FORMAT 4/26 - WILL REQUIRE APPROVAL AGAIN	02/20/2018

Supplier	Account	Amount	Merchant Category	Description	Date
Ctr-Public Health Prac	04555000 57332 G3500	40.00	Colleges/Univ/Jc/Profession	risk and protective factors registration; AC UPDATED CODE TO NEW FORMAT 4/26 - WILL REQUIRE APPROVAL AGAIN	03/01/2018
Ctr-Public Health Prac	04555000 57332 G3500	25.00	Colleges/Univ/Jc/Profession	risk and protective factors registration; AC UPDATED CODE TO NEW FORMAT 4/26 - WILL REQUIRE APPROVAL AGAIN	02/26/2018
Ctr-Public Health Prac	04555000 57332 G3500	40.00	Colleges/Univ/Jc/Profession	risk and protective factors registration; AC UPDATED CODE TO NEW FORMAT 4/26 - WILL REQUIRE APPROVAL AGAIN	03/02/2018
Gunnison Pizza Company, I	04555000 57331 G3500	71.00	Eating Places/Restaurants	sub-committee meeting - youth engagement; AC UPDATED CODE TO NEW FORMAT 4/26 - WILL REQUIRE APPROVAL AGAIN	02/28/2018
Hyatt Place Keystone	04555000 57313 G3500	181.48	Lodging/Hotels/Motels/Resorts	lodging - Risk and Protective factors; AC UPDATED CODE TO NEW FORMAT 4/26 - WILL REQUIRE APPROVAL AGAIN	02/19/2018
Mochas	04555000 57331	50.00	Eating Places/Restaurants	SOS training; AC UPDATED CODE TO NEW FORMAT 4/26 - WILL REQUIRE APPROVAL AGAIN	02/06/2018
		$1,061.35			

Corliss **Alicia**

Aatrix Software	01718000 57329	14.95	Computer Software Stores	Corrected 1099 filing; AC UPDATED CODE TO NEW FORMAT 4/26 - WILL REQUIRE APPROVAL AGAIN	02/23/2018
City-Market #0419	01718000 56110	18.35	Grocery Stores/Supermarkets	supplies for kitchen area; tax charged and when I tried to get it credited back, they actually charged it; AC UPDATED CODE TO NEW FORMAT 4/26 - WILL REQUIRE APPROVAL AGAIN	02/28/2018

Supplier	Account	Amount	Merchant Category	Description	Date
City-Market #0419	01718000 56110	1.50	Grocery Stores/Supermarkets	Tax that was DOUBLE CHARGED from previous City Market charge rather than credited	02/28/2018
City-Market #0419	01718000 56110	-3.00	Grocery Stores/Supermarkets	Refund of double charged sales tax; AC UPDATED CODE TO NEW FORMAT 4/26 - WILL REQUIRE APPROVAL AGAIN	03/05/2018
		$31.80			
Crosby	**Marlene**				
Almont Resort	02335000 57331	98.93	Eating Places/Restaurants	Meeting Meals; AC UPDATED CODE TO NEW FORMAT 4/27	02/16/2018
		$98.93			
Curtis	**Clayton**				
Wal-Mart #1550	01107000 56120	54.58	Discount Stores	Games and puzzles for inmates in detentions; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	03/05/2018
		$54.58			
Desmarais	**Cyrus**				
City-Market #0432	01600000 57312	19.87	Grocery Stores/Supermarkets	CD - meal while attending class in Grand Junction; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/25/2018
Main Street Bagels	01600000 57312	10.70	Fast Food Restaurants	CD - meal while attending class in Grand Junction; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/26/2018

Supplier	Account	Amount	Merchant Category	Description	Date
Sq *cafe Sol	01600000 57312	28.47	Eating Places/Restaurants	CD - meal while attending class in Grand Junction; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/26/2018
Sq *cafe Sol	01600000 57312	21.04	Eating Places/Restaurants	CD - meal while attending class in Grand Junction; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/27/2018
		$80.08			

Diehl **Andrew P**

Conoco - Humdingers	01108000 56310	53.04	Automated Fuel Dispensers	fuel- gas card wasn't working; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/16/2018
Davetos	01109000 57312 G3250	29.36	Eating Places/Restaurants	dinner 2-15 POST FTO school; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/15/2018
Davetos	01109000 57312 G3250	24.99	Eating Places/Restaurants	POST dinner FTO class 2-13; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/13/2018
Delta El Tapatio Inc.	01109000 57312 G3250	16.21	Eating Places/Restaurants	lunch 2-12 POST FTO instructor class; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/12/2018
Delta Sundance	01109000 57313 G3250	306.00	Days Inn	POST hotel 2-11 to 2-16; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/16/2018
Love S Country00000075	01108000 56310	48.56	Automated Fuel Dispensers	fuel- gas cards weren't working ; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/09/2018

Supplier	Account	Amount	Merchant Category	Description	Date
Love S Country00000075	01108000 56310	26.67	Automated Fuel Dispensers	fuel - county gas card wasn't working and cng wasn't working; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/05/2018
Needle Rock Brewing Compa	01109000 57312 G3250	21.67	Bars/Taverns/Lounges/Discos	post training - FTO instructor; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/11/2018
Rocky Mountain Pantry	01109000 57312 G3250	14.44	Grocery Stores/Supermarkets	POST lunch FTO class 2-13; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/13/2018
Rocky Mountain Pantry	01109000 57312 G3250	10.16	Grocery Stores/Supermarkets	POST FTO class lunch 2-14; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/14/2018
Stockyards Restaurant	01109000 57312 G3250	35.01	Eating Places/Restaurants	POST dinner FTO class; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/12/2018
		$586.11			

Dominguez **Charlie**

Darcys	01703000 57312	30.00	Eating Places/Restaurants	conference meal; AC UPDATED CODE TO NEW FORMAT 4/27	03/05/2018
Pappadeaux #71	01703000 57312	50.94	Eating Places/Restaurants	conference meal; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	03/05/2018
		$80.94			

Dougherty **Meghan**

Supplier	Account	Amount	Merchant Category	Description	Date
Ctr-Public Health Prac	04555000 57332 G3500	40.00	Colleges/Univ/Jc/Profession	Conference Registration; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/07/2018
Hotels.Com145235279120	03155000 59044 G3000	68.68	Travel Agencies	Flex for families - hotel; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/07/2018
Keystone Resv	04555000 57313 G3500	50.00	Lodging/Hotels/Motels/Resorts	hotel reservation; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/15/2018
		$158.68			

Downing **Jinny**

Autopay/dish Ntwk	52541000 57340	45.46	Cable/Pay Tv Services	Rental equipment L/F; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/11/2018
Office Depot #2110	52541000 56610	-145.16	Stationery Stores	L/F Office chair; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/26/2018
Office Depot #2110	52541000 56610	134.47	Stationery Stores	L/F Office chair; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/26/2018
Office Depot #2110	52541000 56610	145.16	Stationery Stores	L/F Office chair; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/26/2018
		$179.93			

Duran **Anthony**

Parts Town	01386080 57220	-45.08	Industrial Supplies - Def	Return for dishwasher part; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/10/2018

Supplier	Account	Amount	Merchant Category	Description	Date
Parts Town	01386080 57220	286.40	Industrial Supplies - Def	solenoid valve for PSC dishwasher; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/15/2018
		$241.32			

Estrada **Matthew**

City-Market #0419	03360190 57329 G5010	50.00	Grocery Stores/Supermarkets	CW: FP Donations, ME, food, clothing, etc for FC, 2-27-18, Lawrence case, HH # 27-000655, Inv # 27567; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/27/2018
City-Market #0419	03360190 57329 G5010	100.00	Grocery Stores/Supermarkets	CW: FP Donations, ME, food, clothing, etc for FC, 2-16-18, Stromayer case, HH # 26-016978, Inv # 16993; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/16/2018
Kfc C750111	03360110 57331	5.26	Fast Food Restaurants	CW: Mtgs/meals, ME, CW mtg with child, Lawrence case, HH # 27-000655, GJ, 2-20-18, Inv # 3802; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/20/2018
Packer Saloon And Cann	03360110 57331	65.32	Eating Places/Restaurants	CW: Mtgs/meals, ME, CW mtg with FC & others, Lawrence case, HH # 27-000655, LC, 3-1-18, Inv # 79270; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	03/01/2018
Santiagos Mexican Restaur	03360110 57331	2.94	Eating Places/Restaurants	CW: Mtgs/meals, ME, CW mtg with child, Stromayer case, HH # 26-016978, Ft Morgan, 3-5-18; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	03/05/2018

Supplier	Account	Amount	Merchant Category	Description	Date
Subway 03104247	03360110 57331	11.69	Fast Food Restaurants	CW: Mtgs/meals, ME, CW mtg with child, Cantu case, HH # 26-01, Denver, 2-5-18, Inv # 1/A-150562; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/05/2018
Taco Bell 19627	03360110 57331	2.81	Fast Food Restaurants	CW: Mtgs/meals, ME, CW mtg with child, Stromayer case, HH # 26-016978, Ft Morgan, 3-4-18, Inv # 364010; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	03/04/2018
Vcn*new Mexico Vitals	03360110 57329	26.00	Business Services - Default	CW: ME, birth certificate for FC, 2-16-18, Lawrence case, HH # 27-000655, Inv # 75685578; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/16/2018
Wal-Mart #1550	03360190 57329 G5010	100.00	Discount Stores	CW: FP Donations, ME, food, clothing, etc for FC, 2-16-18, Stromayer case, HH # 26-016978, Inv # 7481; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/16/2018
Estrada	**Rachel**				
Cbmr Butte 66 Bbq	01703000 57331	118.96	Eating Places/Restaurants	PC meal MT. CB Public Hearing; AC UPDATED CODE TO NEW FORMAT 4/27	03/02/2018
Cbmr Jefes	01703000 57331	165.25	Eating Places/Restaurants	PC public hearing lunch; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/16/2018
		$648.23			

Felix **John**

Supplier	Account	Amount	Merchant Category	Description	Date
Amazon Mktplace Pmts	82501000 56611	596.00	Book Stores	Scanner for Finance (Amazon order #114-5379239-3883402); AC UPDATED CODE TO NEW FORMAT 4/27	02/08/2018
Amazon Mktplace Pmts	82501000 56611	161.40	Book Stores	Network switch parts (Amazon Order #114-2082068-3985034); AC UPDATED CODE TO NEW FORMAT 4/27	03/05/2018
Amazon Mktplace Pmts	82501000 56611	78.02	Book Stores	Network switch parts (Amazon Order #114-9005155-3316249); AC UPDATED CODE TO NEW FORMAT 4/27	03/05/2018
Dnh*godaddy.Com	82501000 57363	39.34	Computer Network/Info Svcs	renewal for gunnisoncounty.info and gunnisoncounty.net domains; AC UPDATED CODE TO NEW FORMAT 4/27	02/26/2018
Firewalls Com	82501000 57329	400.00	Computer Network/Info Svcs	Firewalls.com - Firewall configuration assistance (Invoice #2018-57799); AC UPDATED CODE TO NEW FORMAT 4/27	02/09/2018
Govcnctn	82500000 56611	693.00	Computers/Peripherals/Software	Desktop backup DAS unit + drives; AC UPDATED CODE TO NEW FORMAT 4/27	02/28/2018
Govcnctn	82500000 56611	302.82	Computers/Peripherals/Software	Invoice #55551370 - replacement desktop scanner for Assessor's Office; AC UPDATED CODE TO NEW FORMAT 4/27	02/10/2018
J2	82500000 57363	30.00	Continuity/Subscription Mercht	online fax solution; AC UPDATED CODE TO NEW FORMAT 4/27	02/27/2018
J2	82500000 57363	10.00	Continuity/Subscription Mercht	online fax solution; AC UPDATED CODE TO NEW FORMAT 4/27	03/05/2018
Pbi*leasedequipment	82501030 57340	757.91	Equip/Furn Rent/Lease Serv	Postage machine lease; AC UPDATED CODE TO NEW FORMAT 4/27	02/20/2018

Supplier	Account	Amount	Merchant Category	Description	Date
Vzwrlss*apocc Visb	82500000 57022	25.87	Phone Serv/Equip Utility	Verizon Wireless 2/9/2018 statement (Invoice #9801368550); AC UPDATED CODE TO NEW FORMAT 4/27	03/01/2018
Vzwrlss*apocc Visb	82500000 57030	40.01	Phone Serv/Equip Utility	Verizon Wireless 2/9/2018 statement (Invoice #9801368550); AC UPDATED CODE TO NEW FORMAT 4/27	03/01/2018
Vzwrlss*apocc Visb	51335000 57022	52.64	Phone Serv/Equip Utility	Verizon Wireless 2/9/2018 statement (Invoice #9801368550); AC UPDATED CODE TO NEW FORMAT 4/27	03/01/2018
Vzwrlss*apocc Visb	01703000 57022	25.87	Phone Serv/Equip Utility	Verizon Wireless 2/9/2018 statement (Invoice #9801368550); AC UPDATED CODE TO NEW FORMAT 4/27	03/01/2018
Vzwrlss*apocc Visb	01262000 57030	40.01	Phone Serv/Equip Utility	Verizon Wireless 2/9/2018 statement (Invoice #9801368550); AC UPDATED CODE TO NEW FORMAT 4/27	03/01/2018
		$3,252.89			

Ferchau **Deborah**

559080-Petro Classroom	80341000 57440	175.00	Professional Services - Def	Shop training; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/14/2018
Colorado Ltap	02320000 57440	150.00	Colleges/Univ/Jc/Profession	R/M Training, Admin Training; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/16/2018
Colorado Ltap	02320000 57440	50.00	Colleges/Univ/Jc/Profession	R/M Training, Admin Training; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/16/2018

Supplier	Account	Amount	Merchant Category	Description	Date
Colorado Ltap	02320000 57440	50.00	Colleges/Univ/Jc/Profession	R/M Training; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/21/2018
Colorado Ltap	02320000 57440	50.00	Colleges/Univ/Jc/Profession	R/M Training; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/16/2018
J J Keller & Associates	80341000 56120	20.36	Industrial Supplies - Def	Shop supply, Admin supply; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/28/2018
J J Keller & Associates	02335000 56120	135.83	Industrial Supplies - Def	Shop supply, Admin supply; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/28/2018
J J Keller & Associates	02335000 56120	27.20	Industrial Supplies - Def	Admin supply; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/28/2018
Usps Po 0740860777	02335000 56170	2.63	Postage Stamps	Admin postage; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/09/2018
Usps Po 0740860777	80341000 56170	20.30	Postage Stamps	Shop postage; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/13/2018
Usps Po 0740860777	02335000 56170	1.21	Postage Stamps	Admin postage; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/06/2018
Usps Po 0740860777	02335000 56170	0.50	Postage Stamps	Admin postage; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/14/2018
Usps Po 0740860777	80341000 56170	8.75	Postage Stamps	Shop postage; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/26/2018
Wal-Mart #1550	80341000 56130	1.18	Discount Stores	Shop supply; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/07/2018

Supplier	Account	Amount	Merchant Category	Description	Date
Wal-Mart #1550	80341000 56130	21.38	Discount Stores	Shop supply; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/09/2018
Wal-Mart #1550	02335000 56110	14.96	Discount Stores	Admin supply; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/27/2018
		$729.30			
Fitzgerald	**Emily**				
Keystone Resv	01560000 57313 G7110	50.00	Lodging/Hotels/Motels/Resorts	Lodging reservation for family planning training; AC UPDATED CODE TO NEW FORMAT 4/27	02/15/2018
Wal-Mart #1550	01560000 56120 G7110	5.42	Discount Stores	cleaning supply for family planning; AC UPDATED CODE TO NEW FORMAT 4/27	02/20/2018
		$55.42			
Folowell	**Diane**				
Baudville Inc.	01113000 56140	268.26	Non-Durable Goods - Default	Branded lanyards for Elections Division for swipe cards; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/14/2018
City-Market #0419	01110000 57331	21.73	Grocery Stores/Supermarkets	Food for staff meeting; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/14/2018
		$289.99			
Frank	**Tamara**				

Supplier	Account	Amount	Merchant Category	Description	Date
City-Market #0419	01107000 59037	4.35	Grocery Stores/Supermarkets	Pill crusher for crushing inmates medical pills. Detentions; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	03/01/2018
		$4.35			

Gray **Shonna**

Cheesecake Denver	01550000 57312 G3050	29.73	Eating Places/Restaurants	NFP travel meal; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/07/2018
Chick-Fil-A #03336	01550000 57312 G3050	9.95	Fast Food Restaurants	travel meal - NFP travel; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/08/2018
City-Market #0419	01550000 56120 G3050	2.99	Grocery Stores/Supermarkets	NFP client incentives; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/15/2018
Dollartree	01550000 56120 G3050	9.00	Variety Stores	NFP party supplies; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/27/2018
Hampton Inn & Suites D	01550000 57313 G3050	545.19	Hampton Inn	Lodging for DANCE training; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/09/2018
Wal-Mart #1550	01550000 56120 G3050	6.98	Discount Stores	NFP supplies; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/12/2018
Wal-Mart #1550	01550000 56120 G3050	7.59	Discount Stores	NFP party supplies; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/27/2018
Wal-Mart #1550	01550000 56120 G3050	30.26	Discount Stores	client incentives; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/15/2018

Supplier	Account	Amount	Merchant Category	Description	Date
		$641.69			
Haase	**Katherine**				
Sq *open Your Eyes	01104000 57329	300.00	Commercial Photo/Art/Graph	Photo for Annual Performance Report; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/28/2018
		$300.00			
Hart Jr	**William S**				
Chick-Fil-A #03120	01107000 57312	32.66	Fast Food Restaurants	Meal for transporting inmate: detentions; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/21/2018
Conoco - Con 2708912	01120000 57312	4.83	Service Stations	Meal for training class for detentions; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/16/2018
Conoco - Con 2708912	01120000 57312	5.27	Service Stations	Breakfast out of county training: Detentions; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/12/2018
Conoco - Con 2708912	01120000 57312	2.68	Service Stations	Meal for out of county training for detentions; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/15/2018
Davetos	01120000 57312	16.97	Eating Places/Restaurants	Meal for out of county training: Detentions; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/13/2018
Delta El Tapatio Inc.	01120000 57312	11.98	Eating Places/Restaurants	Meal for out of county training for detentions; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/12/2018

Supplier	Account	Amount	Merchant Category	Description	Date
Kfc C750088	01120000 57312	9.33	Fast Food Restaurants	Meal for class training for detentions; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/16/2018
Maverik #463	01120000 57312	5.92	Service Stations	Meal for out of county training for detentions; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/13/2018
Needle Rock Brewing Compa	01120000 57312	28.74	Bars/Taverns/Lounges/Discos	Dinner while at training out of county. Detentions; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/11/2018
Needle Rock Brewing Compa	01120000 57312	23.30	Bars/Taverns/Lounges/Discos	meal for out of county training for detentions; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/15/2018
Quality Inn Delta	01120000 57313	325.75	Quality Inn	Lodging for training out of county: detentions; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/16/2018
Rocky Mountain Pantry	01120000 57312	12.17	Grocery Stores/Supermarkets	Meal for out of county training detentions; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/13/2018
Stockyards Restaurant	01120000 57312	35.01	Eating Places/Restaurants	Meal for out of county training for detentions; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/12/2018
Taco Time #6125	01120000 57312	14.61	Fast Food Restaurants	Meal for out of county training for detentions; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/14/2018
The Chicken Roost Llc	01120000 57312	15.18	Eating Places/Restaurants	Meal for out of county training for detentions; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/14/2018

Supplier	Account	Amount	Merchant Category	Description	Date
Wal-Mart #5458	01120000 57312	16.03	Grocery Stores/Supermarkets	Food for training out of county. Detentions; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/11/2018
Wal-Mart #5458	01120000 57312	12.58	Grocery Stores/Supermarkets	Food for training out of county for detentions; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/14/2018
Wendys 4795	01120000 57312	14.10	Fast Food Restaurants	Meal for training for detentions; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/15/2018
		$587.11			

Hildreth **Vicki**

Chick-Fil-A #01691	01601000 57312	10.85	Fast Food Restaurants	VH - meal while attending class in Grand Junction; AC UPDATED CODE TO NEW FORMAT 4/27	02/26/2018
Davetos	01601000 57312	20.75	Eating Places/Restaurants	VH - meal while attending classes in Grand Junction; AC UPDATED CODE TO NEW FORMAT 4/27	02/28/2018
Il Bistro Italiano	01601000 57312	34.57	Eating Places/Restaurants	VH - meal while attending classes in Grand Junction; AC UPDATED CODE TO NEW FORMAT 4/2	02/27/2018
Las Marias	01000000 11200	31.07	Eating Places/Restaurants	this meal charge was incorrectly made on County Credit card - see check for reimbursement; CK #6038 REC'D; AC UPDATED CODE TO NEW FORMAT 4/27	02/28/2018
Las Marias	01601000 57312	18.93	Eating Places/Restaurants	VH - meal while attending classes in Grand Junction; AC UPDATED CODE TO NEW FORMAT 4/27	02/28/2018
Springhill Suites	01601000 57310	18.00	Springhill Hotel And Casino	VH - lodging & parking fee while attending classes in Grand Junction; AC UPDATED CODE TO NEW FORMAT 4/27	03/01/2018

Supplier	Account	Amount	Merchant Category	Description	Date
Springhill Suites	01600000 57313	186.00	Springhill Hotel And Casino	Cyrus Desmarais lodging while attending class in Grand Junction; AC UPDATED CODE TO NEW FORMAT 4/27	02/28/2018
Springhill Suites	01601000 57313	279.00	Springhill Hotel And Casino	VH - lodging & parking fee while attending classes in Grand Junction; AC UPDATED CODE TO NEW FORMAT 4/27	03/01/2018
Sq *cafe Sol	01601000 57312	14.86	Eating Places/Restaurants	VH - meal while attending classes in Grand Junction; AC UPDATED CODE TO NEW FORMAT 4/27	02/27/2018
Sq *cafe Sol	01601000 57312	11.69	Eating Places/Restaurants	VH - meal while attending classes in Grand Junction; AC UPDATED CODE TO NEW FORMAT 4/27	02/26/2018
		$625.72			

Houck **Jonathan**

Sq *allegro Coffee	01101000 57312	8.56	Misc Food Stores - Default	Jonathan Houck meal at CCI meetings; AC UPDATED CODE TO NEW FORMAT 4/27	02/15/2018
Sturm College Of Law	01101000 57332	58.00	Schools - Default	Western Places/Western Spaces 2018 conference registration for Jonathan Houck; AC UPDATED CODE TO NEW FORMAT 4/27	02/28/2018
W Cafe	01101000 57331	31.68	Eating Places/Restaurants	Jonathan Houck lunch meeting with Matthew Birnie; AC UPDATED CODE TO NEW FORMAT 4/27	02/21/2018
		$98.24			

Hoyt **Matthew**

Gunnison Vitamin Health	01262000 57331	42.50	Misc Speciality Retail	working lunch--D and N case; AC UPDATED CODE TO NEW FORMAT 4/27	02/08/2018

Supplier	Account	Amount	Merchant Category	Description	Date
The Bean Coffee House	01262000 57331	12.18	Eating Places/Restaurants	Emergency management meeting; AC UPDATED CODE TO NEW FORMAT 4/27	02/13/2018
The Bean Coffee House	01262000 57331	4.65	Eating Places/Restaurants	Meeting with Danielson re energy corridor; AC UPDATED CODE TO NEW FORMAT 4/27	02/15/2018
The Bean Coffee House	01262000 57331	3.00	Eating Places/Restaurants	Meeting with DA; AC UPDATED CODE TO NEW FORMAT 4/27	02/16/2018
The Bean Coffee House	01262000 57331	17.38	Eating Places/Restaurants	Meeting with Emergency Management; AC UPDATED CODE TO NEW FORMAT 4/27	02/09/2018
		$79.71			
Isham	**Amy**				
Cali Pizza Kitc Inc #186	01109000 57312	24.00	Eating Places/Restaurants	Deputy Flick's funeral Colorado Springs - overnight; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/10/2018
Red Robin No 62	01109000 57312	20.62	Eating Places/Restaurants	Flick's funeral food overnight; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/10/2018
Wal-Mart #1550	01109000 57220	4.27	Discount Stores	vehicle maintenance; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/06/2018
Wal-Mart #1550	01109000 56110	21.40	Discount Stores	vehicle form box items; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/11/2018
Isham	**Craig**				
Cali Pizza Kitc Inc #186	01109000 57312	37.22	Eating Places/Restaurants	dinner 2-9 at Colorado Springs LE funeral; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/10/2018

Supplier	Account	Amount	Merchant Category	Description	Date
Quartermaster	01109000 56120	139.57	Catalog Merchant	uniform stuff; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	03/06/2018
Red Robin No 62	01109000 57312	34.19	Eating Places/Restaurants	dinner 2-10 LE funeral; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/10/2018
Residence Inns Colorad	01109000 57313	106.00	Residence Inn	lodging for LE funeral; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/11/2018
Tayco Screen Printing	01109000 56120	30.00	Commercial Photo/Art/Graph	uniform work (patches-embroidery); AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	03/05/2018
Western Lumber	01109000 56120	35.40	Lumber/Build. Supply Stores	materials?; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/13/2018
Western Lumber	01109000 56120	35.40	Lumber/Build. Supply Stores	materials?; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/22/2018
		$488.07			

Jaeger **Corrine M**

City-Market #0419	01550000 57331 G7103	2.96	Grocery Stores/Supermarkets	EQIT meeting snack; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/15/2018
Hyatt House Lakewood	01550000 57313 G7104	219.30	Hyatt	Lodging at CSQI training; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/22/2018
Little India Fine Cuisin	01550000 57312 G7104	23.27	Eating Places/Restaurants	CSQI training meal; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/20/2018

Supplier	Account	Amount	Merchant Category	Description	Date
Wholefds Bmr 10218	01550000 57312 G7104	40.39	Grocery Stores/Supermarkets	CSQI coach training travel meal; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/20/2018
		$285.92			

Lambert **Crystal**

One Stop Wash Llc	01703000 57310	5.91	Car Washes	Car wash no receipt; AC UPDATED CODE TO NEW FORMAT 4/27	03/02/2018
Pappadeaux #71	01703000 57312	54.94	Eating Places/Restaurants	conference meal; AC UPDATED CODE TO NEW FORMAT 4/27	03/05/2018
Pint Brothers Dtc	01703000 57312	12.56	Marriott	Conference meal; AC UPDATED CODE TO NEW FORMAT 4/27	03/04/2018
		$73.41			

Lamport **Richard**

Gunnison Shipping	10610000 56170	59.41	Courier Services	Shipped a left behind carry-on to the customer in Austin, TX; AC UPDATED CODE TO NEW FORMAT 4/27	02/27/2018
Hilton Hotels	10611000 57313	-807.76	Hilton	Refunded hotel lodging for Rick Lamport due to taxes being charged; AC UPDATED CODE TO NEW FORMAT 4/27	02/27/2018
Hilton Hotels	10611000 57313	712.96	Hilton	Charged the correct amount for lodging for Rick Lamport excluding taxes. Travel to Denver, CO to attend the CAOA winter Conference; AC UPDATED CODE TO NEW FORMAT 4/27	02/27/2018
		($35.39)			

Leon **Scott**

Supplier	Account	Amount	Merchant Category	Description	Date
The Chicken Roost Llc	01109000 57312 G3250	26.96	Eating Places/Restaurants	POST FTO Class for Diehl on Leon's card 2-14; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/14/2018
		$26.96			

Lucero **Bobbie**

Elegante Conference Cent	01121000 57312 G3380	5.49	Eating Places/Restaurants	CEMA Conference; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	03/01/2018
Elegante Conference Cent	01122000 57312 G3380	2.00	Eating Places/Restaurants	CEMA Conference; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	03/01/2018
Elegante Conference Cent	01121000 57312 G3380	13.25	Eating Places/Restaurants	CEMA Conference; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/27/2018
Elegante Conference Cent	01122000 57312 G3380	4.41	Eating Places/Restaurants	CEMA Conference; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/27/2018
Elegante Conference Cent	01122000 57313 G3380	27.25	Lodging/Hotels/Motels/Resorts	CEMA Conference; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/25/2018
Elegante Conference Cent	01121000 57313 G3380	83.00	Lodging/Hotels/Motels/Resorts	CEMA Conference; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/25/2018
Elegante Conference Cent	01121000 57312 G3380	7.00	Eating Places/Restaurants	CEMA Conference; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/26/2018
Elegante Conference Cent	01122000 57312 G3380	2.30	Eating Places/Restaurants	CEMA Conference; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/26/2018

Supplier	Account	Amount	Merchant Category	Description	Date
Safeway #0617	04555000 57331 G7070	37.22	Grocery Stores/Supermarkets	Snacks provided at an EPR meeting that Regional Staff traveled from Mesa County for; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/07/2018
Sheldon`s Luncheonette	01122000 57312 G3380	4.31	Eating Places/Restaurants	CEMA Conference; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/26/2018
Sheldon`s Luncheonette	01121000 57312 G3380	12.00	Eating Places/Restaurants	CEMA Conference; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/26/2018
The Melting Pot	01122000 57312 G3380	13.00	Eating Places/Restaurants	CEMA Conference; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/26/2018
The Melting Pot	01122000 57312 G3380	13.00	Eating Places/Restaurants	CEMA Conference; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/26/2018
The Melting Pot	01121000 57312 G3380	39.00	Eating Places/Restaurants	CEMA Conference; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/26/2018
The Melting Pot	01121000 57312 G3380	39.00	Eating Places/Restaurants	CEMA Conference; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/26/2018
Lucero	**Joseph**				
Sherwin Williams 707475	80341000 57210	80.37	Glass/Paint/Wallpaper Store	Shop Improvements, Paint; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/26/2018
Zoro Tools Inc	80341000 57210	54.19	Industrial Supplies - Def	Shop Improvements, Oil Burner; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/17/2018
		$436.79			

Supplier	Account	Amount	Merchant Category	Description	Date
McFarland	**Kristy**				
International Association	01600000 57430	71.25	Business Services - Default	KM - IAAO membership dues; AC UPDATED CODE TO NEW FORMAT 4/27	02/27/2018
International Association	01601000 57430	118.75	Business Services - Default	KM - IAAO membership dues; AC UPDATED CODE TO NEW FORMAT 4/27	02/27/2018
		$190.00			
McGee	**Brittney**				
Notary Training	01107000 56120	31.20	Computer Software Stores	Online Notary training for detentions; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/18/2018
		$31.20			
Messner	**John**				
Detroit Coney Grill	01101000 57312	8.54	Eating Places/Restaurants	John Messner meal at climate conference in AZ; AC UPDATED CODE TO NEW FORMAT 4/27	02/05/2018
Doubletree Milagros	01101000 57312	22.38	Eating Places/Restaurants	John Messner meal at climate conference in AZ; AC UPDATED CODE TO NEW FORMAT 4/27	02/04/2018
Doubletree Milagros	01101000 57312	19.16	Eating Places/Restaurants	John Messner meal at climate conference in AZ; AC UPDATED CODE TO NEW FORMAT 4/27	02/06/2018
Humdingers #16	01101000 57312	47.45	Automated Fuel Dispensers	John Messner fuel for trip to Capitol to testify on a bill; AC UPDATED CODE TO NEW FORMAT 4/27	02/26/2018

Supplier	Account	Amount	Merchant Category	Description	Date
Hyatt Regency Aurora	01101000 57313	-52.50	Hyatt	Sales tax credit for John Messner for CCI and climate symposium; AC UPDATED CODE TO NEW FORMAT 4/27	02/08/2018
Rps Montrose	01101000 57310	14.00	Parking Lots, Meters, Garages	John Messner airport parking for Climate Conference in AZ; AC UPDATED CODE TO NEW FORMAT 4/27	02/06/2018
Sassafras American Eatery	01101000 57312	17.04	Eating Places/Restaurants	John Messner meal for trip to Capitol to testify on a bill; AC UPDATED CODE TO NEW FORMAT 4/27	02/26/2018
Sq *coffee Lab	01101000 57331	6.60	Fast Food Restaurants	John Messner Coffee at Joint Public Hearing in Mt. Crested Butte; AC UPDATED CODE TO NEW FORMAT 4/27	03/02/2018
Sq *need To Feed	01101000 57312	6.00	Eating Places/Restaurants	John Messner meal for trip to Capitol to testify on a bill; AC UPDATED CODE TO NEW FORMAT 4/27	02/26/2018
Time Park Lot 20a	01101000 57310	17.00	Parking Lots, Meters, Garages	John Messner parking for trip to Capitol to testify on a bill; AC UPDATED CODE TO NEW FORMAT 4/27	02/26/2018
		$105.67			

Metcalf **Michael**

Amazon.Com Amzn.Com/bill	82500000 56611	38.05	Book Stores	4Pt KVM Switch; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/28/2018
Govcnctn	82501000 56611	249.00	Computers/Peripherals/Software	Multi-Function Printer (HP Color LJ M180nw) for Weed District; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/28/2018

Supplier	Account	Amount	Merchant Category	Description	Date
Govcnctn	82500000 56611	399.25	Computers/Peripherals/Software	Lenovo M710q (C1809); AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/28/2018
Internet Colorado	82501000 57030	144.99	Computer Network/Info Svcs	Internet - 106 S. Taylor St (Coroner) - $134.99, 600 W. Tomichi (Blvd House) - $144.99, 711 S. 10th St (Weed District) - $78.98; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	03/01/2018
Internet Colorado	82501000 57030	78.98	Computer Network/Info Svcs	Internet - 106 S. Taylor St (Coroner) - $134.99, 600 W. Tomichi (Blvd House) - $144.99, 711 S. 10th St (Weed District) - $78.98; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	03/01/2018
Internet Colorado	82501000 57030	134.99	Computer Network/Info Svcs	Internet - 106 S. Taylor St (Coroner) - $134.99, 600 W. Tomichi (Blvd House) - $144.99, 711 S. 10th St (Weed District) - $78.98; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	03/01/2018
J2 Efax Services	82501000 57020	167.10	Continuity/Subscription Mercht	Secure eFax Services (5 #'s) - Includes Feb/Mar billing; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/16/2018
		$1,212.36			

Metroz **Janette**

Wal-Mart #1550	52541000 56120	11.68	Discount Stores	L/F supply, Admin supply, Shop supply; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	03/01/2018

Supplier	Account	Amount	Merchant Category	Description	Date
Wal-Mart #1550	02335000 56120	1.76	Discount Stores	L/F supply, Admin supply, Shop supply; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	03/01/2018
Wal-Mart #1550	80341000 56130	8.98	Discount Stores	L/F supply, Admin supply, Shop supply; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	03/01/2018
		$22.42			

Mirza **Emily**

Amazon Mktplace Pmts	04555000 56120 G3070	62.98	Book Stores	books; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/19/2018
Facebk *t78andap92	04556000 57410 G3430	35.00	Advertising Services	Facebook Ads; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/28/2018
Facebk *t78andap92	01550000 57410 G7050	8.42	Advertising Services	Facebook Ads; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/28/2018
Facebk *t78andap92	04556000 57410 G3530	35.00	Advertising Services	Facebook Ads; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/28/2018
Facebk *t78andap92	04555000 57410 G3070	55.99	Advertising Services	Facebook Ads; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/28/2018
The Paper Clip	01550000 57420 G7050	11.85	Stationery/Office Supplies	Color copies; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/27/2018
		$209.24			

Morgan **Randy**

Supplier	Account	Amount	Merchant Category	Description	Date
Ability Network Inc Abi	01560000 56120	44.00	Computer Software Stores	insurance billing; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/09/2018
Ability Network Inc Abi	04555000 56120	47.00	Computer Software Stores	insurance billing; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/09/2018
Sanofi Pasteur Inc	04555000 56652	9350.15	Drugs/Druggists Sundries	vaccine; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/24/2018
Sanofi Pasteur Inc	04555000 56652	1125.02	Drugs/Druggists Sundries	vaccine; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/26/2018
Sanofi Pasteur Inc	04555000 56652	572.10	Drugs/Druggists Sundries	vaccine; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/24/2018
		$11,138.27			

Morrill **Scott**

Big Daddys Diner	01122000 57312 G3380	9.48	Eating Places/Restaurants	Lunch for Bobbie and Scott returning from Emergency Management Conference Mar 1; AC UPDATED CODE TO NEW FORMAT 4/27	03/01/2018
Big Daddys Diner	01121000 57312 G3380	28.44	Eating Places/Restaurants	Lunch for Bobbie and Scott returning from Emergency Management Conference Mar 1; AC UPDATED CODE TO NEW FORMAT 4/27	03/01/2018
Elegante Conference Cent	01121000 57313 G3380	82.69	Lodging/Hotels/Motels/Resorts	CEMA Conference. Started Mon 02/26; AC UPDATED CODE TO NEW FORMAT 4/27	02/25/2018
Elegante Conference Cent	01122000 57313 G3380	27.56	Lodging/Hotels/Motels/Resorts	CEMA Conference. Started Mon 02/26; AC UPDATED CODE TO NEW FORMAT 4/27	02/25/2018

Supplier	Account	Amount	Merchant Category	Description	Date
Gene Taylors Gunnison	01122000 56630	34.79	Sporting Goods Stores	Donation to the Colorado Emergency Management Association Silent Auction. Bobbie and I contributed similar amounts out of our own pockets. 100% to Education and support activity. Not EMPG eligible; ;AC UPDATED CODE TO NEW FORMAT 4/27	02/21/2018
Himalaya House	01122000 57312 G3380	4.48	Eating Places/Restaurants	Workshop with Colorado Division of Fire Prevention and Control (DFPC) Feb 15 - 16 Dinner Feb 15; AC UPDATED CODE TO NEW FORMAT 4/27	02/16/2018
Himalaya House	01121000 57312 G3380	13.44	Eating Places/Restaurants	Workshop with Colorado Division of Fire Prevention and Control (DFPC) Feb 15 - 16 Dinner Feb 15; AC UPDATED CODE TO NEW FORMAT 4/27	02/16/2018
Qdoba 2727	01121000 57331 G3380	16.48	Fast Food Restaurants	Regional Emergency Management meeting in Montrose 10 am - 3 pm Feb 22; AC UPDATED CODE TO NEW FORMAT 4/27	02/22/2018
Qdoba 2727	01122000 57331 G3380	5.49	Fast Food Restaurants	Regional Emergency Management meeting in Montrose 10 am - 3 pm Feb 22; AC UPDATED CODE TO NEW FORMAT 4/27	02/22/2018
Quality Inn & Suites	01121000 57313 G3380	75.52	Quality Inn	Saguache AOP meeting Feb 7, Resource Ordering presentation to southern Colo Emergency Managers in Pueblo Feb 8. 100% to Education and Support Activity; AC UPDATED CODE TO NEW FORMAT 4/27	02/08/2018

Supplier	Account	Amount	Merchant Category	Description	Date
Quality Inn And Suites	01122000 57313 G3380	44.09	Quality Inn	Workshop with Colorado Division of Fire Prevention and Control (DFPC) Feb 15 - 16. DFPC will reimburse for the room, may take a week or so; AC UPDATED CODE TO NEW FORMAT 4/27	02/14/2018
Quality Inn And Suites	01121000 57313 G3380	132.28	Quality Inn	Workshop with Colorado Division of Fire Prevention and Control (DFPC) Feb 15 - 16. DFPC will reimburse for the room, may take a week or so; AC UPDATED CODE TO NEW FORMAT 4/27	02/14/2018
Safeway #0617	01122000 56630	20.25	Grocery Stores/Supermarkets	Donation to the Colorado Emergency Management Association Silent Auction. Bobbie and I contributed similar amounts out of our own pockets. 100% to Education and Support activity AC UPDATED CODE TO NEW FORMAT 4/27	02/21/2018
Sq *double Shot Cyclery G	01121000 56630	74.95	Misc Personal Serv - Def	Donation to 2018 CEMA Silent Auction for scholarships. Purchased from Double Shot Cyclery - coffee, cups, glasses. Bobbie and Scott also contributed to the donations. 100% to Education and Support activity. Not EMPG eligible; AC UPDATED CODE TO NEW FORMAT	02/24/2018
The Mining Exchange Wyndh	01122000 57312 G3380	13.63	Eating Places/Restaurants	Dinner Feb 27 for Bobbie and Scott, Emergency Management Conference; AC UPDATED CODE TO NEW FORMAT 4/27	02/28/2018
The Mining Exchange Wyndh	01121000 57312 G3380	40.89	Eating Places/Restaurants	Dinner Feb 27 for Bobbie and Scott, Emergency Management Conference; AC UPDATED CODE TO NEW FORMAT 4/27	02/28/2018

Supplier	Account	Amount	Merchant Category	Description	Date
The Oasis Restaurant	01121000 57312 G3380	13.45	Eating Places/Restaurants	attended Saguache County Annual Wildfire Operating Plan Feb 7, then drove to Pueblo for Resource Ordering presentation. 100% to Education and Support Activity; AC UPDATED CODE TO NEW FORMAT 4/27	02/07/2018
		$637.91			
Mugglestone	**Jonathan**				
The Paper Clip	01363000 56110	22.67	Stationery/Office Supplies	Office supplies; AC UPDATED CODE TO NEW FORMAT 4/27	02/06/2018
		$22.67			
Mykol	**Mark**				
Brownells Inc	01109000 56610	592.28	Other Direct Marketers	armory and gun supplies and parts; AC UPDATED CODE TO NEW FORMAT 4/27	02/16/2018
Co Dept Of Public	01109000 57329	30.00	Govt Serv - Default	cbi bill for 2017-0622- we did ask for restitution ion this case; AC UPDATED CODE TO NEW FORMAT 4/27	02/12/2018
Policestore.Com	01109000 56610	232.89	Other Direct Marketers	more gun stuff; AC UPDATED CODE TO NEW FORMAT 4/27	02/18/2018
Tractor Supply Co #1742	01109000 56120	50.05	Misc Auto Dealers - Default	supplies; AC UPDATED CODE TO NEW FORMAT 4/27	02/14/2018
		$905.22			
Nehls	**John**				

Supplier	Account	Amount	Merchant Category	Description	Date
Co Motor Vehicle S	01109000 57220	14.79	Govt Serv - Default	Registering 2 snowmobiles for the Sheriffs Department, with the DMV in order to sell; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/26/2018
Co Wildlife Gunnison	01109000 57220	60.50	Govt Serv - Default	Registering 2 snowmobiles with the Parks and Wildlife Department for the Sheriffs Department. In order register them with the DMV to sell; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/26/2018
		$75.29			

Nutgrass **Christopher**

10 Barrel Brewing	01601000 57312	19.00	Eating Places/Restaurants	CN - meal while attending appraisal class; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/14/2018
Benders Brat Haus	01601000 57312	12.31	Eating Places/Restaurants	CN - meal while attending appraisal class; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/15/2018
Chick-Fil-A #02347	01601000 57312	9.63	Fast Food Restaurants	CN - meal while attending appraisal class; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/16/2018
Chick-Fil-A #02347	01601000 57312	6.75	Fast Food Restaurants	CN - meal while attending appraisal class; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/12/2018
Domo Restaurant	01601000 57312	22.50	Eating Places/Restaurants	CN - meal while attending appraisal class; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/12/2018

Supplier	Account	Amount	Merchant Category	Description	Date
Fairfield Inn Aurora	01601000 57313	555.65	Fairfield Inn	CN - lodging while attending appraisal class; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/17/2018
Fairfield Inn Aurora	01601000 57313	-60.65	Fairfield Inn	CN - reimbursement for tax on lodging while attending appraisal class; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/24/2018
Jimmy Johns - 1921	01601000 57312	13.05	Fast Food Restaurants	CN - meal while attending appraisal class; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/13/2018
Joes Crab Shack 10615	01601000 57312	35.49	Eating Places/Restaurants	CN - meal while attending appraisal class; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/16/2018
Starbucks Store 06821	01601000 57312	3.08	Fast Food Restaurants	CN - meal while attending appraisal class; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/15/2018
Starbucks Store 06821	01601000 57312	3.19	Fast Food Restaurants	CN - meal while attending appraisal class; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/13/2018
Starbucks Store 06821	01601000 57312	3.08	Fast Food Restaurants	CN - meal while attending appraisal class; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/14/2018
Sushi Katsu 1	01601000 57312	28.95	Eating Places/Restaurants	CN - meal while attending appraisal class; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/13/2018
Tacos And Tortas Selene	01601000 57312	12.82	Eating Places/Restaurants	CN - meal while attending appraisal class; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/14/2018

Supplier	Account	Amount	Merchant Category	Description	Date
Texas Rdhse Holdings L	01601000 57312	31.98	Eating Places/Restaurants	CN - meal while attending appraisal class; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/12/2018
		$696.83			
Pagano	**Catherine**				
Parking At The Lod	01703000 57310	20.00	Parking Lots, Meters, Garages	No receipt parking lot fee; AC UPDATED CODE TO NEW FORMAT 4/27	03/02/2018
Sq *coffee Lab	01703000 57331	14.40	Fast Food Restaurants	PC meeting coffees; AC UPDATED CODE TO NEW FORMAT 4/27	03/02/2018
		$34.40			
Partch	**Leland**				
Sp * Billboardvinyls	52542000 56120	276.07	Computer Software Stores	R/C supply; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/12/2018
		$276.07			
Pettijohn	**Robert**				
Office Depot #2632	02335000 56110	27.57	Stationery Stores	Office copy paper; AC UPDATED CODE TO NEW FORMAT 4/27	03/03/2018
Walmart.Com 8009666546	02335000 56610	102.35	Discount Stores	Office fax/phone/answering machine; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/26/2018
		$129.92			
Phillips	**Ryan**				

Supplier	Account	Amount	Merchant Category	Description	Date
Dollartree	01107000 56120	25.00	Variety Stores	Eye Masks for inmates in detentions; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/08/2018
Fullmers Ace Hdwe	01107000 56110	30.37	Hardware Stores	Supplies for detentions; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/13/2018
		$55.37			

Powell **John**

Ctr-Public Health Prac	04555000 57332 G3500	25.00	Colleges/Univ/Jc/Profession	R&P conf; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/07/2018
Marios Pizza Pasta -	01152000 57331	221.60	Eating Places/Restaurants	middle school night - CP 83 participants; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	03/03/2018
Marios Pizza Pasta -	04555000 57331 G3500	79.75	Eating Places/Restaurants	SOS meeting meal; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/21/2018
Sq *double Shot Cyclery G	01152000 57331	14.00	Misc Personal Serv - Def	SOS - coffee; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/06/2018
		$340.35			

Rascon **Selenia**

American Red Cross	03360190 57329 G5010	25.00	Charitable/Soc Service Orgs	CW: FP Donations, SR for J Holder, FC parent First Aid class, 2-26-18, Inv # PH00211353; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/26/2018
		$25.00			

Supplier	Account	Amount	Merchant Category	Description	Date
Reinman	**Janet**				
Ctr-Public Health Prac	01158000 57332	40.00	Colleges/Univ/Jc/Profession	Risk and Protective Factor Conference Registration Fee; AC UPDATED CODE TO NEW FORMAT 4/27	02/07/2018
		$40.00			
Reynolds	**Joni**				
City-Market #0419	03350210 57331	39.62	Grocery Stores/Supermarkets	Admin: Mtgs/meals, JR, Leadership mtg, 2-8-18, Inv # 8263; AC UPDATED CODE TO NEW FORMAT 4/27	02/08/2018
Smk	03350210 57430	360.00	Continuity/Subscription Mercht	Admin: Subscriptions, JR, survey monkey, 2-23-18, Inv # 31029737; AC UPDATED CODE TO NEW FORMAT 4/27	02/23/2018
Wm Supercenter #1252	03350210 56110	25.60	Grocery Stores/Supermarkets	Admin: Office Supplies, JR, 2-24-18, Inv # 646; AC UPDATED CODE TO NEW FORMAT 4/27	02/24/2018
		$425.22			
Ricord	**Rebecca**				
City-Market #0419	01703000 57331	5.78	Grocery Stores/Supermarkets	food EH; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/13/2018
Darcys	01703000 57312	15.60	Eating Places/Restaurants	conference meal; AC UPDATED CODE TO NEW FORMAT 4/27	03/05/2018
Intl Code Council Inc	01703000 56110	13.50	Professional Services - Def	Tabs for code book; AC UPDATED CODE TO NEW FORMAT 4/27	03/06/2018

Supplier	Account	Amount	Merchant Category	Description	Date
Marios Pizza Pasta -	01703000 57331	156.00	Eating Places/Restaurants	Sage-grouse comm. lunch; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/14/2018
Pappadeaux #71	01703000 57312	47.38	Eating Places/Restaurants	conference meal; AC UPDATED CODE TO NEW FORMAT 4/27	03/05/2018
		$238.26			

Roberts **Chad**

Conoco - Humdingers	01109000 57312 G3250	4.18	Service Stations	lunch 2-16-18 FTO POST class; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/16/2018
Davetos	01109000 57312 G3250	8.74	Eating Places/Restaurants	2-13 dinner POST FTO class; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/13/2018
Davetos	01109000 57312 G3250	27.77	Eating Places/Restaurants	2-15 dinner POST FTO class; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/15/2018
Delta El Tapatio Inc.	01109000 57312 G3250	18.36	Eating Places/Restaurants	POST FTO class 2-12 lunch; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/12/2018
Delta Sundance	01109000 57313 G3250	306.00	Days Inn	lodging POST FTO class 5 nights 2-11 to 2-16 @ 61.20 per night; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/16/2018
Needle Rock Brewing Compa	01109000 57312 G3250	23.85	Bars/Taverns/Lounges/Discos	POST FTO class dinner 2-11; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/11/2018

Supplier	Account	Amount	Merchant Category	Description	Date
Rocky Mountain Pantry	01109000 57312 G3250	12.15	Grocery Stores/Supermarkets	2-13 lunch POST FTO class; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/13/2018
Rocky Mountain Pantry	01109000 57312 G3250	7.11	Grocery Stores/Supermarkets	POST FTO 2-14 lunch; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/14/2018
Stockyards Restaurant	01109000 57312 G3250	35.01	Eating Places/Restaurants	Dinner 2-12 POST FTO class; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/12/2018
Sundance	01109000 57312 G3250	2.00	Eating Places/Restaurants	2-15 breakfast POST FTO class; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/15/2018
Sundance	01109000 57312 G3250	3.35	Eating Places/Restaurants	breakfast 2-16 FTO POST class; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/16/2018
Sundance	01109000 57312 G3250	2.00	Eating Places/Restaurants	2-14-18 breakfast FTO POST class; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/14/2018
Taco Time #6125	01109000 57312 G3250	23.63	Fast Food Restaurants	lunch 2-15 for Roberts and Diehl POST FTO class; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/15/2018
The Chicken Roost Llc	01109000 57312 G3250	26.00	Eating Places/Restaurants	2-14 dinner POST FTO class; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/14/2018
		$500.15			

Roper **Melody**

Supplier	Account	Amount	Merchant Category	Description	Date
Amazon Mktplace Pmts Www.	01100000 56110	12.80	Book Stores	laminating sleeves for arena cards; AC UPDATED CODE TO NEW FORMAT 4/27	02/07/2018
Ereplacementparts.Com	01100000 57220	89.51	Hardware Stores	motor assembly for sanitaire vacuum sweeper; AC UPDATED CODE TO NEW FORMAT 4/27	02/07/2018
Wal-Mart #1550	01100000 57210	67.99	Discount Stores	smoke alarms and carbon monoxide detectors for upstairs; AC UPDATED CODE TO NEW FORMAT 4/27	02/27/2018
Wal-Mart #1550	01100000 56210	53.59	Discount Stores	air fresheners, soap & trash bags; AC UPDATED CODE TO NEW FORMAT 4/27	02/09/2018
		$223.89			

Rowe **Carol**

Benders Brat Haus	01601000 57312	10.25	Eating Places/Restaurants	CR - meal while attending appraisal class; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/15/2018
Chick-Fil-A #02347	01601000 57312	6.99	Fast Food Restaurants	CR - meal while attending appraisal class; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/12/2018
Chick-Fil-A #02347	01601000 57312	6.99	Fast Food Restaurants	CR - meal while attending appraisal class; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/16/2018
Fairfield Inn Aurora	01601000 57313	555.65	Fairfield Inn	CR - lodging while attending appraisal class; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/17/2018

Supplier	Account	Amount	Merchant Category	Description	Date
Fairfield Inn Aurora	01601000 57313	-60.65	Fairfield Inn	CR - reimbursement for tax on lodging while attending appraisal class; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/24/2018
Jimmy Johns - 1921	01601000 57312	8.42	Fast Food Restaurants	CR - meal while attending appraisal class; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/13/2018
Joes Crab Shack 10615	01000000 11200	0.19	Eating Places/Restaurants	CR - meal while attending appraisal class, Adjusted for overage on meals on 2/15/2018 - cash $.19 received; AC UPDATED CODE TO NEW FORMAT 4/27 AND CHANGED LINE 2 TO ACCTS REC - WILL REQUIRE APPROVAL AGAIN	02/16/2018
Joes Crab Shack 10615	01601000 57312	35.60	Eating Places/Restaurants	CR - meal while attending appraisal class, Adjusted for overage on meals on 2/15/2018 - cash $.19 received; AC UPDATED CODE TO NEW FORMAT 4/27 AND CHANGED LINE 2 TO ACCTS REC - WILL REQUIRE APPROVAL AGAIN	02/16/2018
Ruby Tuesday #2166	01601000 57312	29.81	Eating Places/Restaurants	CR - meal while attending appraisal class; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/15/2018
Ruby Tuesday #2166	01601000 57312	23.98	Eating Places/Restaurants	CR - meal while attending appraisal class; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/13/2018
Starbucks Store 06821	01601000 57312	5.15	Fast Food Restaurants	CR - meal while attending appraisal class; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/14/2018

Supplier	Account	Amount	Merchant Category	Description	Date
Starbucks Store 06821	01601000 57312	5.15	Fast Food Restaurants	CR - meal while attending appraisal class; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/15/2018
Starbucks Store 06821	01601000 57312	5.15	Fast Food Restaurants	CR - meal while attending appraisal class; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/13/2018
Sushi Katsu 1	01601000 57312	29.95	Eating Places/Restaurants	CR - meal while attending appraisal class; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/13/2018
Tacos And Tortas Selene	01601000 57312	7.57	Eating Places/Restaurants	CR - meal while attending appraisal class; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/14/2018
Texas Rdhse Holdings L	01601000 57312	22.99	Eating Places/Restaurants	CR - meal while attending appraisal class; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/12/2018
Wal-Mart #1550	01601000 56110	4.37	Discount Stores	batteries for calculator; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/11/2018
		$697.56			

Rozell **Sarah**

Chick-Fil-A #01691	01600000 57312	9.71	Fast Food Restaurants	SR - Dinner Monday 02/26/18; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/26/2018
Rockslide Restaura	01601000 57312	14.29	Eating Places/Restaurants	Dinner for Vicki Hildreth & Sarah Rozell Sunday 2/25/18; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/25/2018

Supplier	Account	Amount	Merchant Category	Description	Date
Rockslide Restaura	01600000 57312	19.61	Eating Places/Restaurants	Dinner for Vicki Hildreth & Sarah Rozell Sunday 2/25/18; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/25/2018
Springhill Suites	01600000 57313	186.00	Springhill Hotel And Casino	SR - Lodging for 2 nights 2/25/18 - 2/27/18L AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/28/2018
Sq *cafe Sol	01600000 57312	22.29	Eating Places/Restaurants	SR - Lunch Tuesday 2/27/18; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/27/2018
Sq *cafe Sol	01600000 57312	21.67	Eating Places/Restaurants	SR - Lunch Tuesday 2/26/18; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/26/2018
		$273.57			

See **Derek**

Brick Oven Pizza - Cre	01152000 57331	62.70	Eating Places/Restaurants	CB youth council; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/15/2018
City-Market #0419	01152000 57331	27.93	Grocery Stores/Supermarkets	cookies for drug testing; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/08/2018
City-Market #0419	01152000 56120	54.91	Grocery Stores/Supermarkets	CB youth space - Rotary funds; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/24/2018
Crested Butte Parks And R	01152000 57341	340.00	Govt Serv - Default	CB youth space - Rotary funds; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/20/2018

Supplier	Account	Amount	Merchant Category	Description	Date
Ctr-Public Health Prac	04555000 57332 G3500	40.00	Colleges/Univ/Jc/Profession	R&P conf; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/07/2018
Gunnison Vitamin Health	04555000 57331 G3500	89.00	Misc Speciality Retail	CTC sub-committee youth engagement; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	03/05/2018
In *crested Butte Nordic	01152000 56120	135.00	Amusement/Rec Serv - Def	Cb youth space ice skating rentals; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/24/2018
		$749.54			
Seling	**Cheryl**				
Colorado Municipal League	01150000 57430	250.00	Govt Serv - Default	Fee to participate in the CML Compensation Survey 2018; AC UPDATED CODE TO NEW FORMAT 4/27	02/06/2018
		$250.00			
Sparks	**April**				
A&w/ljs 8476	03360110 57331	5.95	Fast Food Restaurants	CW: Mtgs/meals, AS, CW mtg w/ child, Mntrs, Kettle case, HH # 26-018391, 3-2-18, Inv # 3868; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	03/02/2018
McDonalds F11463	03360110 57331	5.22	Fast Food Restaurants	CW: Mtgs/meals, AS, CW mtg w/ child, Clifton, Curtis case, HH # 26-018, 2-22-18, Inv # 10099; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/22/2018

Supplier	Account	Amount	Merchant Category	Description	Date
Qdoba 2459	03360110 57331	21.90	Fast Food Restaurants	CW: Mtgs/meals, AS, CW mtg w/ FC child, Kettle case, HH # 26-018, Delta, 2-16-18, Inv # 92; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/16/2018
The Water Wheel Inn	03380000 57329 G3180	276.74	Lodging/Hotels/Motels/Resorts	CSBG, emergency lodging, AS for C Crawford, HH # 26-018, 2-12-18, Inv # 48192; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/06/2018
		$309.81			

Spicer **William**

Pch	01601000 57361	31.16	Continuity/Subscription Mercht	subscription to Omni Search; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/09/2018
Pch	01600000 57361	18.69	Continuity/Subscription Mercht	subscription to Omni Search; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/09/2018
		$49.85			

Spitzmiller **Scott**

Rocky Mt Frames	10612030 56110	27.00	Artist/Craft Shops	Locker name tag and key tag lasering for Ben Sergo; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/12/2018
		$27.00			

Stanley **Laura**

Supplier	Account	Amount	Merchant Category	Description	Date
City-Market #0419	01262000 57331	50.54	Grocery Stores/Supermarkets	Best practices lunch meeting; AC UPDATED CODE TO NEW FORMAT 4/27	02/13/2018
		$50.54			
Starkebaum	**Neal**				
Avalanche Bar & Grill	01703000 57331	80.00	Bars/Taverns/Lounges/Discos	PC dinner public hearing; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/16/2018
		$80.00			
Sue Gurk	**Betty**				
Ctr-Public Health Prac	04555000 57332 G3500	40.00	Colleges/Univ/Jc/Profession	Registration for the Risk and Protective Factors Conference in Keystone, CO; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/13/2018
		$40.00			
Summer	**Robert**				
Brownells Inc	01109000 56120	83.74	Other Direct Marketers	tactical stock; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/16/2018
City-Market #0419	01109000 57331	13.84	Grocery Stores/Supermarkets	2015-0341 meeting- Millison case; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/28/2018
Usps Po 0740860777	01109000 56170	7.77	Postage Stamps	postage for 2017-0515; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/22/2018

Supplier	Account	Amount	Merchant Category	Description	Date
		$105.35			
Vader	**Frank**				
Black Mountain Plastic	01125000 56120	205.00	Industrial Supplies - Def	White Vinyl Standard Body Bags Qty: 20; AC UPDATED CODE TO NEW FORMAT 4/27	02/07/2018
		$205.00			
Velez	**Dante**				
Marios Pizza Pasta -	01152000 57331	39.75	Eating Places/Restaurants	gunny hang outs; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/17/2018
Marios Pizza Pasta -	01152000 57331	18.20	Eating Places/Restaurants	gunny hangouts; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/23/2018
Wendys #9776	04555000 57312 G3500	11.01	Fast Food Restaurants	suicide prevention training meal; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/27/2018
		$68.96			
Wacker	**Margaret**				
City-Market #0419	04555000 57331 G3090	108.20	Grocery Stores/Supermarkets	WCPHP meeting meal; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/23/2018
Heidi`s Brooklyn Deli Mon	04555000 57331 G3090	116.24	Eating Places/Restaurants	WCPHP meeting meal; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/22/2018
Marios Pizza Pasta -	04555000 57331 G3090	280.00	Eating Places/Restaurants	Meeting meal; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/23/2018

Supplier	Account	Amount	Merchant Category	Description	Date
Marios Pizza Pasta -	04556000 57331 G7340	115.90	Eating Places/Restaurants	Suicide prevention meeting meal; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/06/2018
Safeway #0617	04555000 57331 G3090	41.02	Grocery Stores/Supermarkets	WCPHP meeting meal; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/22/2018
Wal-Mart #1550	04555000 56120 G3090	18.95	Discount Stores	WCPHP meeting supplies; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/23/2018
		$680.31			

Wheaton **Bradford**

Gene Taylors Gunnison	03350210 56110	8.97	Sporting Goods Stores	Admin: Office Supplies, BW, whistles for fire drills, 2-26-18, Inv # 321084410; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/26/2018
		$8.97			

Wigginton **Bradley**

Hampton Inns	01363000 57313	99.00	Hampton Inn	Bradley Wigginton lodging for CSU Pest Management Workshop; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/07/2018
		$99.00			

Williams **Stephanie**

Supplier	Account	Amount	Merchant Category	Description	Date
Conoco - Alta Convenience	10612020 56310	59.00	Automated Fuel Dispensers	Gasoline for the white flatbed #906. 22.70 gallons; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/20/2018
Dt	10610000 56120	149.52	Other Direct Marketers	Work Jackets for Ryan Willis and Charlie Cadwell. Note: Employees already purchased work jackets for are: Ben Sergo on 12/22/17 for $81.81 Darrell, Lany, and Scott on 1/3/2018 for $266.01 Mat Gallowich on 1/3/18 for $92.10 (previous coding was allocated t	02/12/2018
Hilton Hotels	10610000 57313	-89.31	Hilton	Tax refund for hotel lodging - Stephanie Williams travel trip to Denver for the winter CAOA conference; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/27/2018
Love S Country00000075	10612020 56310	0.16	Automated Fuel Dispensers	Gasoline for the white flatbed #906 - Pump was broken and would not fuel the truck; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/20/2018
Love S Country00000075	10612020 56310	0.07	Automated Fuel Dispensers	Gasoline for the white flatbed #906 - LOVE'S employee tried to assist with the pump until they declared it broken and ended transaction; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/20/2018
Usps Po 0740860777	10610000 56170	50.00	Postage Stamps	Roll of stamps for the office; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/28/2018

Supplier	Account	Amount	Merchant Category	Description	Date
Wal-Mart #1550	10612010 56120	3.49	Discount Stores	Laundry detergent for the duty officers to wash their coveralls, work gear; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/16/2018
Wal-Mart #1550	10612030 56120	3.48	Discount Stores	Laundry detergent for the duty officers to wash their coveralls, work gear; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/16/2018
		$176.41			

Young **Jill**

Co Gunnison Cnty S	01109000 57329	14.06	Govt Serv - Default	Cert. of Purchase recording fee for Hogenbirk Sheriff sale; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/23/2018
Safeway #0617	01109000 56120	34.95	Grocery Stores/Supermarkets	coffee for the SO; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	03/01/2018
Usps Po 0740860777	01109000 56170	100.00	Postage Stamps	Stamps x 2; AC UPDATED CODE TO NEW FORMAT 4/27 - WILL REQUIRE APPROVAL AGAIN	02/21/2018
		$149.01			

TOTAL PURCHASING CARD ACTIVITY **$38,996.20**