AGENDA ITEM or FINAL CONTRACT REVIEW SUBMITTAL FORM

Agenda Item: UMB Purchase Card Expenses - April

Action Requested: Discussion

Parties to the Agreement:

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

Summary:

Review the April 2016 UMB Purchase Card expenses.

Fiscal Impact: $46,681.15

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: 6/6/2016

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

Agenda Date: 6/21/2016

Revised April 2015

Purchasing Card Report - by Employee

Supplier	Account	Amount	Merchant Category	Description	Date
Ashwood	**Kathy**				
City-Market #0419	7329 03 380-00 318-0	200.00	Grocery Stores/Supermarkets	CSBG, emergency gas for truck & generator, D Morgan, 3-10-16, 1BBCJP2, Inv # 10989, 2946, 12946, 16852, 20000.	03/10/2016
City-Market #0419	7329 03 360-11 000-0	50.00	Grocery Stores/Supermarkets	CW: Prof. Serv, C SanchezRobles, supplies & toiletries, 3-30-16, 1B55419, Inv # 30739.	03/30/2016
Stamps.Com	6170 03 350-21 000-0	15.99	Business Services - Default	Admin: Postage, monthly charge, 3-28-16.	03/28/2016
Wal-Mart #1550	6110 03 350-21 000-0	9.60	Discount Stores	Admin: Office Supplies, 3-18-16, Inv # 8107.	03/18/2016
		$275.59			
Athey	**Lana**				
City-Market #0419	6120 01 550-00 705-0	50.00	Grocery Stores/Supermarkets	incentives	03/10/2016
City-Market #0419	6120 01 550-00 705-0	16.52	Grocery Stores/Supermarkets	NPP operating supplies	03/10/2016
City-Market #0419	6120 01 550-00 705-0	100.00	Grocery Stores/Supermarkets	Incentives	03/10/2016
City-Market #0419	6120 01 550-00 705-0	85.00	Grocery Stores/Supermarkets	Incentives	03/10/2016
City-Market #0419	6120 01 550-00 705-0	100.00	Grocery Stores/Supermarkets	incentives	03/10/2016
City-Market #0419	7331 01 550-00 705-0	10.73	Grocery Stores/Supermarkets	NPP Meal	03/10/2016
City-Market #0419	7331 01 550-00 710-2	6.80	Grocery Stores/Supermarkets	Meeting food	03/10/2016
Dolrtree 6689 00066894	6120 01 550-00 705-0	42.00	Variety Stores	NPP Operating Supplies	03/30/2016
Family Development Resour	6120 01 550-00 705-0	178.20	Industrial Supplies - Def	NPP Supplies	03/29/2016
Garlic Mikes	7331 01 152-00 124-0	118.87	Eating Places/Restaurants	split charges for NPP/GCSAPP Meeting Meal	04/05/2016

Supplier	Account	Amount	Merchant Category	Description	Date
Garlic Mikes	7331 01 550-00 705-0	118.88	Eating Places/Restaurants	split charges for NPP/GCSAPP Meeting Meal	04/05/2016
Homewood Suites	7313 01 555-00 710-0	238.00	Homewood Suites	Lodging at ECCLA meeting	03/19/2016
Marios Pizza & Pasta -	7331 01 550-00 705-0	115.20	Eating Places/Restaurants	Meeting Meal	03/31/2016
Safeway Store00006171	7331 01 550-00 705-0	26.60	Grocery Stores/Supermarkets	NPP Meeting Meal	03/31/2016
Tms*center For Breast	7331 04 555-00 307-0	595.00	Charitable/Soc Service Orgs	Lactation class	03/08/2016
Usps 0740860773030781 3	6170 01 550-00 710-2	6.80	Postage Stamps	Postage ECC	03/10/2016
Usps 0740860773030781 3	6170 01 550-00 705-0	18.15	Postage Stamps	Postage NPP	03/10/2016
		$1,826.75			

Austin **Joyce**

Chilis Alamosa	7312 01 111-00 000-0	18.28	Eating Places/Restaurants	Diner in Alamosa. Alamosa Conference	03/14/2016
Holiday Inns	7313 01 111-00 000-0	89.00	Holiday Inn	Hotel stay 3/14/16 (Holiday Inn Express) Alamosa Conference 3/15/16	03/15/2016
		$107.28			

Baker **Elizabeth**

City-Market #0419	7330 01 703-00 000-0	27.50	Grocery Stores/Supermarkets	City Market	03/28/2016
Hilton Garden Inn - Cherr	7313 01 703-00 000-0	337.56	Hilton Garden Inn	RMLUI hotel room	03/12/2016
		$365.06			

Barnes **Randy**

5 Bs Bbq	7331 01 109-00 000-0	31.04	Eating Places/Restaurants	lunch for 3 officers on all day sally port cleaning and re-organizing	04/01/2016
Co Gunnison Cnty S	6120 01 109-00 000-0	23.26	Govt Serv - Default	RECORING SHERIFF SALE 39 AND 40 W/ DATE	03/28/2016

Supplier	Account	Amount	Merchant Category	Description	Date
Nra Law Enforcement	7332 01 109-00 325-0	595.00	Schools - Default	post TUITION nra SCHOOL	03/14/2016
		$649.30			
Barton	**Midge**				
Chick-Fil-A #03183	7312 01 120-00 000-0	16.98	Fast Food Restaurants	Lunch duing week training for Detentions for myself and Deputy Valade	03/04/2016
Crave Real Burgers	7312 01 120-00 000-0	29.63	Eating Places/Restaurants	Dinner during Detention training For myself and Deputy Valade	03/04/2016
Hilton Garden Inn	7313 01 120-00 000-0	154.00	Hilton Garden Inn	Over night stay for Detention Training	03/05/2016
		$200.61			
Baumgarten	**David**				
240 Union Restaurant	7331 01 262-00 000-0	43.70	Eating Places/Restaurants	Mt Emmons meeting	03/11/2016
Aaa Taxi 0343	7310 01 262-00 000-0	18.40	Taxicabs/Limousines	Airport Taxi--Phoenix	04/04/2016
Don Gilbertos Mexican Fo	7312 01 262-00 000-0	37.85	Fast Food Restaurants	Travel to Montrose	03/31/2016
Double Dragon	7331 01 262-00 000-0	17.75	Eating Places/Restaurants	Meeting meal	03/15/2016
Double Dragon	7331 01 262-00 000-0	31.80	Eating Places/Restaurants	Mt Emmons meeting	03/22/2016
Garlic Mikes	7411 01 262-00 000-0	83.76	Eating Places/Restaurants	Meeting with Eric Ziporin--Jackson Case	03/08/2016
Gunnison Vitamin & Hea	7331 01 262-00 000-0	22.87	Misc Food Stores - Default	Office meeting lunch	03/21/2016
Matts Big Breakfast	7312 01 262-00 000-0	14.96	Eating Places/Restaurants	Breakfast--Phoenix	04/05/2016
Traders Coffee & Tea Inc	7312 01 262-00 000-0	22.95	Fast Food Restaurants	Travel to Montrose	03/31/2016
		$294.04			
Bemis	**Kimberley**				
Henry Schein	6651 01 560-00 000-0	139.80	Lab/Med/Hospital Equipment	supplies	03/28/2016

Supplier	Account	Amount	Merchant Category	Description	Date
Henry Schein	6651 01 560-00 711-0	93.29	Lab/Med/Hospital Equipment	supplies	03/28/2016
		$233.09			

Besecker **Richard**

Browns Shoe Fit	6120 01 109-00 000-0	195.95	Shoe Stores	uniform expense shoes	03/16/2016
Safeway Store00006171	7331 01 109-00 000-0	19.26	Grocery Stores/Supermarkets	food for Kathy Coleman's retirement send off	03/17/2016
Safeway Store00006171	6120 01 109-00 000-0	15.14	Grocery Stores/Supermarkets	warer container for cold filtered water	03/17/2016
Western State Colorado Un	7332 01 109-00 000-0	75.00	Colleges/Univ/Jc/Profession	Job fair table rental	03/29/2016
		$305.35			

Birnie **Matthew**

American Air	7310 01 103-00 000-0	23.95	American	Air travel for ICMA Mountain West Regional Summit in Scottsdale, AZ. This is for the extra leg room, and it shares a receipt with the airfare receipt of $325.20.	03/23/2016
American Air	7310 01 103-00 000-0	325.20	American	Air travel for ICMA Mountain West Regional Summit in Scottsdale, AZ.	03/23/2016
Palisades Restaurant	7331 01 103-00 000-0	25.01	Eating Places/Restaurants	Meeting with City Manager	03/10/2016
		$374.16			

Cattles **John**

Parts4heatingcom	7210 80 341-00 000-0	254.09	Plumbing/Heating Equipment	parts for PW shop boilers	03/09/2016
Supplyhouse.Com	7210 80 341-00 000-0	639.95	Plumbing/Heating Equipment	glycol feeder for CB shop	03/09/2016
Travelocity.Com	7313 01 386-00 000-0	70.91	Travel Agencies	backflow class and testing- hotel stay	03/09/2016
		$964.95			

Supplier	Account	Amount	Merchant Category	Description	Date
Chamberland	**Philip**				
City Market #0219 Fuel	7310 01 101-00 000-0	45.72	Automated Fuel Dispensers	Fuel at City Market - Lost Receipt form attached	04/02/2016
Club 20	7332 01 101-00 000-0	150.00	Business Services - Default	Club 20 annual spring meeting registration.	03/08/2016
Holiday Inn Express Den	7313 01 101-00 000-0	15.09	Holiday Inn	The total on the receipt is $35 for parking, but the hotel adjusted it down to this $15.09 because they credited him back the $19.91 for lodgers tax. So, $35.00 minus $19.91 equals $15.09. (same receipt as the Holiday Inn Express dated 3/11/16)	03/11/2016
Holiday Inn Express Den	7313 01 101-00 000-0	154.91	Holiday Inn	Lodging for CCI committee meeting in Denver; March 10-11, 2016.	03/08/2016
Holiday Inn Grand Juncti	7313 01 103-00 000-0	174.26	Holiday Inn	Club 20 Spring Meeting	04/02/2016
Loaf N Jug #0097 Q81	7310 01 101-00 000-0	46.79	Automated Fuel Dispensers	Fuel for going to Capitol to testify.	03/24/2016
Loaf N Jug #0097 Q81	7310 01 101-00 000-0	41.80	Automated Fuel Dispensers	Fuel for CCI meeting in Denver.	03/11/2016
Mountain Connect	7332 01 101-00 000-0	199.00	Mgmt/Consult/Public Rel Ser	Mountain Connect Conference; June 5-8, 2016; Broadband.	03/04/2016
Rockslide Restaura	7312 01 101-00 000-0	50.40	Eating Places/Restaurants	Travel meal for DOLA compressed natural gas grant application presentation in Grand Junction. Diners were Phil Chamberland, Matthew Birnie and John Cattles.	03/15/2016
Time Park Lot 20b	7310 01 101-00 000-0	15.00	Parking Lots, Meters, Garages	Parking at State Capitol for testifying for HB16-1336 Health Care Rating Study Bill.	03/24/2016
Time Park Lot 20b	7310 01 101-00 000-0	15.00	Parking Lots, Meters, Garages	Parking at the State Capitol for CCI breakfast.	03/11/2016
		$907.97			

Supplier	Account	Amount	Merchant Category	Description	Date
Cheever	**Marilyn**				
Arbys 6389	7312 03 360-11 000-0	6.30	Fast Food Restaurants	CW: Trvl/meals, MC, CW transport, Lee/Scott case, Mntrs, 3-14-16, HH # 26-018314, Inv # 61.	03/14/2016
City-Market #0419	7329 03 360-19 501-0	50.00	Grocery Stores/Supermarkets	CW: FP Donations, MC, Kids in Care fund, R Capps, gas for CW transport to GJ, 3-21 to 3-23-16, HH # 26-014788, Inv # 21404.	03/21/2016
Clean Choice Car Wash	7310 03 360-11 000-0	2.75	Car Washes	CW: Trvl/car wash, MC, CW transport, Lee/Scott case, Mntrs, 3-14-16, HH # 26-018314, no receipt available.	03/14/2016
Clean Choice Car Wash	7310 03 360-11 000-0	5.00	Car Washes	CW: Trvl/car wash, MC, CW transport, Capps case, GJ, 3-21 to 3-23-16, HH # 26-014788, no receipt available.	03/24/2016
Super 8 Motel	7329 03 360-19 501-0	53.65	Super 8 Motel	CW: FP Donations, MC, Kids in Care fund, R Capps, motel for CW transport to GJ, 3-21 to 3-23-16, HH # 26-014788, Inv # 33180998.	03/23/2016
The Seasons Inn	7329 03 360-11 000-0	110.00	Lodging/Hotels/Motels/Resorts	CW: Prof. Serv, MC for J Farge, 1 week stay, 3-17-16, Otsuka case, HH # 26-018322, Inv # 100.	03/15/2016
		$227.70			
Clark	**Ian**				
Wal-Mart #1550	6120 01 109-00 000-0	59.88	Discount Stores	new digital recorder for work	04/04/2016
		$59.88			
Cohen	**Alexandra**				
Avalanche Bar & Grill	7312 01 601-00 000-0	17.84	Bars/Taverns/Lounges/Discos	AC meal during Mt CB physicals	03/31/2016

Supplier	Account	Amount	Merchant Category	Description	Date
		$17.84			

Commerford **Kari**

Act*ccadv	7332 01 152-00 123-0	825.00	Business Services - Default	out of service travel - advocacy conference	03/23/2016
Amazon Mktplace Pmts	1200 01 000-00 000-0	30.67	Book Stores	mistake order - check for reimbursement attached.	03/21/2016
Blueprints Conferences	7332 01 152-00 123-0	350.00	Colleges/Univ/Jc/Profession	blueprints conference - out of service travel	03/22/2016
City-Market #0419	7331 01 152-00 123-0	61.98	Grocery Stores/Supermarkets	operating supplies - parent/youth dinner	03/29/2016
City-Market #0419	6120 01 152-00 124-0	600.00	Grocery Stores/Supermarkets	parent plus family event	04/04/2016
Clarks Market Cres	6120 01 152-00 103-0	20.00	Grocery Stores/Supermarkets	presenter incentive	04/01/2016
Clarks Market Cres	6120 01 152-00 103-0	60.00	Grocery Stores/Supermarkets	presenter incentive	04/01/2016
Gunnison Vitamin & Hea	7331 01 152-00 123-0	275.00	Misc Food Stores - Default	leadership training - educator stipend (in place of)	03/29/2016
Handworks	6120 01 152-00 103-0	9.84	Gift/Card/Novelty And Souveni	operating supplies - thank you cards	04/01/2016
Mochas Drive Thru	7331 01 152-00 123-0	25.00	Bars/Taverns/Lounges/Discos	operating supplies - leadership training coffee	03/29/2016
Ryce Asian Bistro	7331 01 152-00 123-0	300.00	Eating Places/Restaurants	operating supply - parent/youth dinner	03/29/2016
Sq *open Your Eyes Galler	6110 01 152-00 000-0	35.94	Commercial Photo/Art/Graph	thank you cards	03/24/2016
The Paper Clip, Llc	6110 01 152-00 124-0	76.65	Office/Photo Equipment	printing, copying and supplies	03/14/2016
The Whytry Organizatio	7332 01 152-00 123-0	599.00	Book Stores	out of service travel	03/23/2016
The Whytry Organizatio	7332 01 152-00 123-0	-299.00	Book Stores	out of service travel	03/24/2016
Usps 0740860773030781 3	6170 01 152-00 124-0	49.00	Postage Stamps	Stamps	03/14/2016
		$3,019.08			

Cordova **Rita**

Supplier	Account	Amount	Merchant Category	Description	Date
Gunnison Vitamin & Hea	7331 03 350-21 000-0	131.25	Misc Food Stores - Default	Admin: Mtgs/meals, JR, DHS Strategic mtg, 3-28-16, Inv # 15877.	03/28/2016
		$131.25			
Crosby	**Marlene**				
Marco Promotional Prod	1200 80 000-00 000-0	1922.36	Professional Services - Def	Snow and Ice conference (To be reimbursed from APWA) SW	03/31/2016
Wayfair	9999 80 341-00 000-0	2266.62	Combination Catalog & Retail	Insurance claim (Misc - may be insurance reimbursement) SW	04/01/2016
		$4,188.98			
Curtis	**Clayton**				
Fullmers Ace Hdwe	6120 01 107-00 000-0	12.99	Hardware Stores	Detentions: Batteries	03/24/2016
Gunnison Shipping	6120 01 107-00 000-0	41.08	Business Services - Default	Detentions: Folder's for bookin	03/07/2016
Usps 07408607730307813	6110 01 107-00 000-0	281.85	Postage Stamps	detention office supplies: Envelopes/ stamped	03/21/2016
Wal-Mart #1550	6210 01 107-00 000-0	30.43	Discount Stores	Cleaning supplies	03/30/2016
Wal-Mart #1550	9037 01 107-00 000-0	13.63	Discount Stores	Flonaze for inmate	03/25/2016
Wal-Mart #1550	6120 01 107-00 000-0	75.16	Discount Stores	Detentions operating supplies	03/10/2016
		$455.14			
Deetz	**Sharon**				
Paypal	7332 03 365-11 000-0	257.68	Civic/Social/Fraternal Assc	CSE: Mtgs/registration, SD, CSE annual conf., Loveland, 6-5 to 6-8-16, trans # RK5CMBUDTV, order # 10000216.	03/15/2016
		$257.68			
Dominguez	**Charlie**				

Supplier	Account	Amount	Merchant Category	Description	Date
Hyatt Denver Tech Center	7313 01 703-00 000-0	768.85	Hyatt	Hotel Conference	03/05/2016
Hyatt Denver Tech Center	7313 01 703-00 000-0	-101.64	Hyatt	refund hotel conference	03/05/2016
Hyatt Denver Tech Center	7313 01 703-00 000-0	101.64	Hyatt	Hotel Conference	03/05/2016
Hyatt Denver Tech Center	7313 01 703-00 000-0	25.00	Hyatt	Hotel conference parking	03/08/2016
Icc Online Training	7440 01 703-00 000-0	25.00	Schools - Default	On line class	03/11/2016
Paypal	7440 01 703-00 000-0	300.00	Civic/Social/Fraternal Assc	OWTS class registration	03/30/2016
		$1,118.85			

Dougherty **Meghan**

Act*gunnisonrec	9044 03 155-00 300-0	103.00	Govt Serv - Default	Flex for Families - Rec pass	03/30/2016
City-Market #0419	7331 03 155-00 300-0	44.99	Grocery Stores/Supermarkets	Meeting snacks	03/14/2016
Usps 0740860773030781 3	6170 03 155-00 725-0	2.74	Postage Stamps	postage	04/04/2016
Vistapr*vistaprint.Com	7410 03 155-00 300-0	129.99	Misc Publishing & Printing	Advertising	03/09/2016
		$280.72			

Downing **Jinny**

Dish Network-One Time	7361 52 541-00 000-0	350.00	Cable/Pay Tv Services	Dish network subscription - SW	03/31/2016
		$350.00			

Duran **Anthony**

Dennys #8720	7312 01 386-00 000-0	9.79	Eating Places/Restaurants	Travel meals	03/17/2016
Dennys #8720	7312 01 386-00 000-0	12.58	Eating Places/Restaurants	Travel meals	03/16/2016
Dennys #8720	7312 01 386-00 000-0	13.28	Eating Places/Restaurants	Travel meals	03/18/2016
Dennys #8720	7312 01 386-00 000-0	14.77	Eating Places/Restaurants	Travel meals	03/19/2016
Village-Inn-Rest #0078	7312 01 386-00 000-0	12.18	Eating Places/Restaurants	Travel meals	03/18/2016
Village-Inn-Rest #0078	7312 01 386-00 000-0	11.23	Eating Places/Restaurants	Travel meals	03/16/2016

Supplier	Account	Amount	Merchant Category	Description	Date
		$73.83			
Felix	**John**				
Gibson Www Grc Com	6620 82 500-00 000-0	89.00	Catalog Merchant	SpinRite hard disk repair software	03/09/2016
Govcnctn	6611 82 501-00 000-0	299.00	Computers/Peripherals/Softwa	Elections printer 2	03/25/2016
Oracle Usa Inc.	7363 82 501-00 000-0	317.30	Computer Software Stores	Oracle Software License & Support (2 of 4)	03/04/2016
Pitney Bowes Credit	7340 82 501-03 000-0	756.00	Business Services - Default	Pitney Bowes	03/28/2016
The Paper Clip, Llc	6110 82 500-00 000-0	8.49	Office/Photo Equipment	USB flash drive	03/16/2016
Vzwrlss*apocc Visb	7022 01 111-00 000-0	25.75	Phone Serv/Equip Utility	Verizon Wireless 03/09/2016 statement (Invoice #9761836402)	03/29/2016
Vzwrlss*apocc Visb	7022 51 335-00 000-0	89.94	Phone Serv/Equip Utility	Verizon Wireless 03/09/2016 statement (Invoice #9761836402)	03/29/2016
Vzwrlss*apocc Visb	7022 01 703-00 000-0	25.75	Phone Serv/Equip Utility	Verizon Wireless 03/09/2016 statement (Invoice #9761836402)	03/29/2016
Vzwrlss*apocc Visb	7030 01 262-00 000-0	40.01	Phone Serv/Equip Utility	Verizon Wireless 03/09/2016 statement (Invoice #9761836402)	03/29/2016
Vzwrlss*apocc Visb	7030 82 500-00 000-0	40.01	Phone Serv/Equip Utility	Verizon Wireless 03/09/2016 statement (Invoice #9761836402)	03/29/2016
Www.Paessler.Com	7363 82 501-00 000-0	1400.00	Computer Software Stores	PRTG Network Monitor 4/4/2016 - 4/4/2017	03/21/2016
		$3,091.25			
Ferchau	**Deborah**				
American Public Works	7440 02 335-00 000-0	570.00	Other Direct Marketers	APWA Training	04/04/2016
American Public Works	7440 80 341-00 000-0	95.00	Other Direct Marketers	APWA Training	04/04/2016
City-Market #0419	7331 80 320-00 000-0	88.72	Grocery Stores/Supermarkets	MSHA meeting meal	03/16/2016
Fredpryor Careertrack	7440 02 335-00 000-0	99.00	Schools - Default	Supervisor training	03/11/2016
Safeway Store00006171	7331 80 320-00 000-0	47.43	Grocery Stores/Supermarkets	MSHA Meeting meal	03/16/2016

Supplier	Account	Amount	Merchant Category	Description	Date
Safeway Store00006171	7331 02 338-00 000-0	54.27	Grocery Stores/Supermarkets	Trails meeting meal	03/13/2016
Usps 07408607730307813	6170 02 335-00 000-0	1.20	Postage Stamps	Postage-Admin	03/23/2016
		$955.62			
Fitzgerald	**Emily**				
Contemporary Forums - Reg	7332 01 560-00 711-0	495.00	Schools - Default	Family Planning training	03/17/2016
		$495.00			
Folowell	**Diane**				
Chilis Alamosa	7312 01 113-00 000-0	31.72	Eating Places/Restaurants	Dinner meal for Kathy Simillion and Diane Folowell while attending Regional Training with Secretary of State in Alamosa, Colorado.	03/15/2016
Country Kitchen Alamosa	7312 01 113-00 000-0	31.67	Eating Places/Restaurants	Breakfast for Kathy Simillion and Diane Folowell while attending Regional Training with Secretary of State in Alamosa, Colorado.	03/17/2016
Hampton Inns	7313 01 113-00 000-0	178.00	Hampton Inn	Hotel room for Diane Folowell while attending Regional Training with Secretary of State in Alamosa, Colorado.	03/18/2016
House Of China Inc	7331 01 113-00 000-0	22.73	Eating Places/Restaurants	Lunch for Election's Division staff and Dominion Voting Equipment personnel.	03/29/2016
Wal-Mart #1550	6110 01 113-00 000-0	18.48	Discount Stores	Supplies for installation of Dominion Electronic Voting Equipment in Election's Division.	03/22/2016
Wendys 9041	7312 01 113-00 000-0	17.33	Fast Food Restaurants	Lunch for Kathy Simillion and Diane Folowell while attending Regional Training with Secretary of State in Alamosa, Colorado.	03/17/2016
		$299.93			

Supplier	Account	Amount	Merchant Category	Description	Date
Forrest	**Russell**				
2co.Com	7329 01 101-01 730-1	100.00	Catalog Merchant	OVPP website management	03/31/2016
Gotocitrix.Com	7363 01 703-00 000-0	49.00	Continuity/Subscription Merch	Gotocitrix	03/11/2016
Icma Online Purchases	7332 01 703-00 000-0	880.00	Mgmt/Consult/Public Rel Ser	Icma conference registration	03/30/2016
Ol` Miner Steakhouse	7331 01 705-00 000-0	40.26	Eating Places/Restaurants	Ol Miner Steak House - D Tredway to discuss Western Scholarships	03/14/2016
Paypal	7332 01 703-00 000-0	245.00	Member Organizations - Def	Conference registration fee	03/10/2016
Paypal	1200 01 000-00 000-0	39.09	Electronics Sales	Personal charge reimbursed by Ck #2293 dated 4/8/16 - SW	03/25/2016
		$1,353.35			
Frank	**Tamara**				
Burger King #8594	7312 01 120-00 000-0	5.36	Fast Food Restaurants	Training detentions: lunch	04/04/2016
Russos Pizza	7312 01 120-00 000-0	16.21	Eating Places/Restaurants	Training detentions dinner	04/03/2016
Smoke Modern Barbe	7312 01 120-00 000-0	23.24	Eating Places/Restaurants	Training detentions: dinner	04/05/2016
The Lost Cajun-Glenwood	7312 01 120-00 000-0	28.24	Eating Places/Restaurants	Training detentions dinner	04/04/2016
		$73.05			
Haase	**Katherine**				
City-Market #0419	7331 01 103-00 000-0	10.87	Grocery Stores/Supermarkets	Cookie for Meeting	03/13/2016
Wal-Mart #1550	7331 01 102-00 000-0	15.92	Discount Stores	Water for BOCC	03/11/2016
Wolf Gang Puck Express	7312 01 103-00 000-0	12.20	Eating Places/Restaurants	Social Media Conference in Reno, NV - meal	04/05/2016
		$38.99			
Harmon	**Holly**				

Supplier	Account	Amount	Merchant Category	Description	Date
Kaplan Early Learn	7361 01 550-00 710-1	57.44	Misc Specialty Retail	Materials - RTT	03/08/2016
Kaplan Early Learn	7361 01 550-00 710-2	1.67	Misc Specialty Retail	Materials - RTT	03/08/2016
		$59.11			
Hart Jr	**William S**				
Alta Convenience 3405	7312 01 107-00 000-0	5.48	Service Stations	Inmate transport with additional officer, stopped to get drinks	03/24/2016
Bradley Sinclair #18	7312 01 107-00 000-0	5.36	Service Stations	Inmate transport meal	03/31/2016
Notary Rotary	7329 01 120-00 000-0	21.35	Legal Services Attorneys	For additional notary training online	04/01/2016
Notary Training	7440 01 120-00 000-0	31.20	Computer Software Stores	Notary online training for detentions	03/04/2016
Sos Registration Fee	7440 01 120-00 000-0	10.00	Govt Serv - Default	ARdvark registration online fee for notary	04/01/2016
		$73.39			
Hindes	**Sarah**				
Tms*center For Breast	7440 01 550-00 305-0	595.00	Charitable/Soc Service Orgs	Lactation Training and testing	03/14/2016
Wal-Mart #1550	6630 01 550-00 305-0	23.08	Discount Stores	NFP Supplies	04/05/2016
		$618.08			
Holena	**Elizabeth**				
Black Hills Stage Lines	7329 03 380-00 318-0	38.00	Bus Lines/Charter/Tour	CSBG, emergency bus ticket, C Frank, to Denver, 3-25-16, 1BB86P1, Inv # 8489362101.	03/25/2016
		$38.00			
Houck	**Jonathan**				
Alpha Park	7310 01 101-00 000-0	13.00	Parking Lots, Meters, Garages	Parking - Alpha Park	03/09/2016

Supplier	Account	Amount	Merchant Category	Description	Date
Anejo Bistro & Bar	7331 01 101-00 000-0	26.31	Eating Places/Restaurants	Lunch with County Manager	03/05/2016
West State Co	7331 01 194-00 000-0	18.70	Eating Places/Restaurants	Working lunch @WSCU w/Jim Cochran (Gunnison Sage Grouse Summit)	03/10/2016
		$58.01			
Lambert	**Crystal**				
Paypal	7430 01 703-00 000-0	60.00	Civic/Social/Fraternal Assc	CPOW Membership fee	03/29/2016
Paypal	7440 01 703-00 000-0	300.00	Civic/Social/Fraternal Assc	OWTS class registration	03/30/2016
		$360.00			
Lamport	**Richard**				
Airports Council Intl	7332 10 611-00 000-0	1000.00	Member Organizations - Def	Jumpstart Conference Registration in Denver, CO	03/22/2016
Airports Council Intl	7332 10 610-00 000-0	550.00	Member Organizations - Def	Jumpstart Conference Registration in Denver, CO	03/22/2016
Dell Sales & Service	6110 10 610-00 000-0	20.57	Computers/Peripherals/Softwa	Wireless mouse for laptop	03/24/2016
Dell Sales & Service	6611 10 610-00 000-0	691.09	Computers/Peripherals/Softwa re	Laptop computer for Stephanie Williams	03/24/2016
Delta Air	7440 10 612-03 000-0	338.70	Delta	Airplane ticket for Lany Percival to travel to ARFF School in San Bernardino, CA	03/30/2016
Delta Air	7440 10 612-03 000-0	338.70	Delta	Airplane ticket to travel to ARFF school in San Bernardino, CA for Mat Gallowich	03/30/2016
Delta Air	7440 10 612-03 000-0	338.70	Delta	Airplane ticket to travel to ARFF School for John Malensek	03/30/2016
Delta Air	7440 10 612-03 000-0	338.70	Delta	Airplane ticket for Darrell Fry to travel to ARFF School in San Bernardino, CA	03/30/2016

Supplier	Account	Amount	Merchant Category	Description	Date
		$3,616.46			
Lee	**Leanne**				
City-Market #0419	6110 01 600-00 000-0	5.94	Grocery Stores/Supermarkets	Office Supplies	03/18/2016
City-Market #0419	6110 01 601-00 000-0	10.11	Grocery Stores/Supermarkets	Office Supplies	03/18/2016
McGills At Crested Bu	7312 01 601-00 000-0	14.80	Eating Places/Restaurants	LL - meal at Mt CB physicals	04/01/2016
Safeway Store00006171	6110 01 601-00 000-0	16.68	Grocery Stores/Supermarkets	office supplies	03/18/2016
Safeway Store00006171	6110 01 600-00 000-0	9.80	Grocery Stores/Supermarkets	office supplies	03/18/2016
		$57.33			
Lucero	**Bobbie**				
A&w/ljs 8476	7312 04 555-00 707-1	4.12	Fast Food Restaurants	Mass Antibiotics Training	03/22/2016
Arbys 6389	7312 04 555-00 707-1	17.54	Fast Food Restaurants	Mass Antibiotics Training	03/24/2016
Dolrtree 6689 00066894	6120 01 122-00 338-0	2.16	Variety Stores	CEMA Silent Auction	03/04/2016
Hampton Inns	7313 04 555-00 707-1	190.00	Hampton Inn	Mass Antibiotics Training	03/24/2016
Hampton Inns	7313 04 555-00 707-1	178.00	Hampton Inn	Mass Antibiotics Training	03/24/2016
Hampton Inns	7313 04 555-00 707-1	190.00	Hampton Inn	Mass Antibiotics Training	03/24/2016
Hampton Inns	7313 04 555-00 707-1	178.00	Hampton Inn	Mass Antibiotics Training	03/24/2016
Hotel Elegante Conference	7313 04 555-00 707-0	273.00	Lodging/Hotels/Motels/Resorts	CEMA Conference	03/10/2016
Humdingers	7312 04 555-00 707-1	2.15	Service Stations	Mass Antibiotics Training	03/22/2016
Humdingers	7312 04 555-00 347-0	2.58	Service Stations	SNS Training	03/16/2016
Kfc C750111 43401116	7312 04 555-00 707-1	20.98	Fast Food Restaurants	Mass Antibiotics Training	03/22/2016
Musashi Japanese Rest	1200 04 000-00 000-0	20.12	Eating Places/Restaurants	CEMA Conference	03/10/2016
Musashi Japanese Rest	7312 04 555-00 707-0	36.00	Eating Places/Restaurants	CEMA Conference	03/10/2016
Office Depot #1165	6110 01 122-00 338-0	85.31	Combination Catalog & Retail	100% Office Supplies for EOC	03/05/2016
Olive Garden #00015800	7312 04 555-00 707-1	36.00	Eating Places/Restaurants	Mass Antibiotics Training	03/23/2016

Supplier	Account	Amount	Merchant Category	Description	Date
Panda Express #819	7312 04 555-00 707-0	11.47	Fast Food Restaurants	State Healthcare Coalition Meeting	03/11/2016
Pat`s Screen Printing	7329 01 122-00 000-0	145.98	Misc Apparel/Access Shops	Apparel for Emergency Management logo	03/30/2016
Safeway Store 00015339	7312 04 555-00 707-1	7.86	Grocery Stores/Supermarkets	Mass Antibiotics Training	03/22/2016
Shell Oil 57444225809	7312 04 555-00 707-0	3.56	Service Stations	State Healthcare Coalition Meeting	03/11/2016
Target 00007393	7312 04 555-00 707-0	18.14	Discount Stores	CEMA Conference	03/08/2016
Wal-Mart #1550	6120 01 122-00 338-0	5.41	Discount Stores	CEMA Silent Auction	03/04/2016
		$1,428.38			
Mast	**Mary**				
McGills At Crested Bu	7312 01 601-00 000-0	12.95	Eating Places/Restaurants	MM - lunch during Mt CB physicals	04/01/2016
		$12.95			
McCormick	**Sean**				
Hampton Inn & Suites Sil	7313 52 541-00 000-0	-12.61	Hampton Inn	credit on tax-no receipt available	03/17/2016
		($12.61)			
McFarland	**Kristy**				
City-Market #0419	7312 01 601-00 000-0	12.48	Grocery Stores/Supermarkets	meal during meeting	04/01/2016
City-Market #0419	7312 01 600-00 000-0	7.33	Grocery Stores/Supermarkets	meal during meeting	04/01/2016
		$19.81			
Mirza	**Emily**				
Amazon.Com Amzn.Com/bill	6120 04 555-00 307-0	21.44	Book Stores	Nutrition challenge	03/10/2016
Health Education Council	7332 04 555-00 343-0	475.00	Charitable/Soc Service Orgs	NSST Meeting Registration	03/10/2016
		$496.44			

Supplier	Account	Amount	Merchant Category	Description	Date
Morgan	**Randy**				
Ability Network Inc	6120 01 560-00 000-0	95.00	Computer Software Stores	Insurance Billing	03/09/2016
Cbi Online	6120 04 350-00 000-0	6.85	Govt Serv - Default	Background check for Vital Records - Kelly	03/24/2016
Wal-Mart #1550	6120 01 560-00 000-0	9.73	Discount Stores	Family Planning supplies	03/11/2016
		$111.58			
Morrill	**Scott**				
Hotel Elegante - Color	7312 01 122-00 338-0	8.42	Eating Places/Restaurants	Dinner for Bobbie and Scott, CEMA Conference in Colorado Springs. 03/07	03/07/2016
Hotel Elegante - Color	7312 01 121-00 338-0	25.26	Eating Places/Restaurants	Dinner for Bobbie and Scott, CEMA Conference in Colorado Springs. 03/07	03/07/2016
Hotel Elegante - Color	7312 01 121-00 338-0	15.92	Eating Places/Restaurants	Lunch for Bobbie and Scott, CEMA Conference Colorado Springs 03/07	03/07/2016
Hotel Elegante - Color	7312 01 122-00 338-0	5.30	Eating Places/Restaurants	Lunch for Bobbie and Scott, CEMA Conference Colorado Springs 03/07	03/07/2016
Pln*hotel-Book-Online	1200 01 000-00 000-0	-18.98	Travel Agencies	Refund of taxes charged for hotel room, Hampton Inn in Montrose, Feb 17.	03/08/2016
Safeway Store00006171	7331 01 121-00 338-0	57.03	Grocery Stores/Supermarkets	Lunch items for All Hazard Planning Committee meeting, 11 people, Wed Mar 30. 100% to Education and Support.	03/30/2016
		$92.95			
Mykol	**Mark**				
Wal-Mart #1550	6110 01 109-00 000-0	43.45	Discount Stores	office supplies	03/04/2016
		$43.45			

Supplier	Account	Amount	Merchant Category	Description	Date
Navidi	**Breanna**				
City-Market #0419	6120 80 320-00 000-0	38.70	Grocery Stores/Supermarkets	MSHA Training supplies	03/17/2016
City-Market #0419	6120 80 320-00 000-0	8.00	Grocery Stores/Supermarkets	MSHA Training supplies	03/17/2016
City-Market #0419	6120 80 320-00 000-0	36.91	Grocery Stores/Supermarkets	MSHA training supplies	03/15/2016
Usps 07408607730307813	6170 02 335-00 000-0	47.18	Postage Stamps	Postage Admin	03/16/2016
Usps 07408607730307813	6170 80 341-00 000-0	11.15	Postage Stamps	Postage-Parts	04/04/2016
Usps 07408607730307813	6170 02 335-00 000-0	51.45	Postage Stamps	Postage-Admin	04/01/2016
Wal-Mart #1550	6110 02 335-00 000-0	20.91	Discount Stores	Office supply	03/14/2016
Wal-Mart #1550	6110 02 335-00 000-0	15.58	Discount Stores	Office supplies	03/31/2016
		$229.88			
Newman	**Larry**				
Dropbox*n18wgp9wzs15	7363 82 501-00 000-0	9.99	Computer Network/Info Svcs	Cloud strorage	03/22/2016
Govcnctn	6611 82 501-00 000-0	1180.00	Computers/Peripherals/Software	Wireless access points for courthouse	03/23/2016
J2	7363 82 500-00 000-0	10.00	Continuity/Subscription Merch	online fax solution	03/27/2016
		$1,199.99			
Nienhueser	**Linda**				
Act*cgfoa	7332 01 718-00 000-0	25.00	Business Services - Default	Registration for West Region CGFOA meeting in Montrose for 4/29/16	03/21/2016
		$25.00			
Otsuka	**Joseph**				
Agren Blando Court Report	7329 01 262-00 000-0	203.04	Professional Services - Def	- Transcription of MT CB meeting RE RMD1/2	03/11/2016

Supplier	Account	Amount	Merchant Category	Description	Date
Usps 07408607730307813	6170 01 262-00 000-0	8.11	Postage Stamps	Filing of Arch Coal, Inc Bankruptcy Possession of Claim	03/28/2016
		$211.15			

Pagano **Catherine**

Double Shot Cyclery	7331 01 703-00 000-0	24.00	Bicycle Shops/Sales/Service	Coffee for Bldg meeting	03/30/2016
Hilton Garden Inn - Cherr	7313 01 703-00 000-0	481.02	Hilton Garden Inn	Hotel Conference	03/13/2016
Sturm College Of Law	7332 01 703-00 000-0	495.00	Schools - Default	RMLUI conference registration	03/10/2016
		$1,000.02			

Partch **Leland**

Excel Manufacturing	6510 80 341-00 000-0	3000.53	Industrial Supplies - Def	Parts #963	03/07/2016
Sun Sports	6510 80 341-00 000-0	73.96	Motorcycle Dealers	Parts #624	03/22/2016
Sun Sports	6510 80 341-00 000-0	296.35	Motorcycle Dealers	Parts #629, #624	03/22/2016
Tractor Supply Co #1742	6610 80 341-00 000-0	811.86	Misc Auto Dealers - Default	Tool Box	03/23/2016
Tractor Supply Co #1742	6610 80 341-00 000-0	749.99	Misc Auto Dealers - Default	Tool box	03/23/2016
Tractor Supply Co #1742	6610 80 341-00 000-0	-811.86	Misc Auto Dealers - Default	Credit on tool box	03/23/2016
		$4,120.83			

Percival **Lany**

Wal-Mart #1550	7235 10 612-01 000-0	31.64	Discount Stores	Propane exchange for mastic repair on runway	04/03/2016
		$31.64			

Rascon **Laura**

Supplier	Account	Amount	Merchant Category	Description	Date
McDonalds F4741	7312 03 360-11 000-0	13.14	Fast Food Restaurants	CW: Trvl/meals, LR, CW transport, Lee/Scott case, Mntrs, 3-14-16, HH # 26-018314, Inv # 26.	03/11/2016
Rascon	**Selenia**				
Qdoba 38	7312 03 360-11 000-0	10.30	Fast Food Restaurants	CW: Trvl/meals, SR, CW interviews, Mntrs, 3-21-16, Inv # 10017.	03/21/2016
Wal-Mart #1550	7330 03 360-11 000-0	74.73	Discount Stores	CW: Mtgs/supplies, SR, Child Abuse prevention supplies, 4-4-16, Inv # 2794.	04/04/2016
		$98.17			
Reynolds	**Joni**				
City-Market #0419	7331 03 350-21 000-0	24.70	Grocery Stores/Supermarkets	Admin: Mtgs/meals, JR, DHS Strategic mtg, 3-7-16, Inv # 6447.	03/06/2016
City-Market #0419	7331 03 350-21 000-0	26.06	Grocery Stores/Supermarkets	Admin: Mtgs/meals, JR, DHS Strategic mtg, 3-17-16, Inv # 17499.	03/17/2016
Dolrtree 4348 00043489	7312 03 350-21 000-0	17.00	Variety Stores	Admin: Trvl/meals-supplies, JR, PHNAC mtg, CO Sprs, 4-1 to 4-6-16, no receipts available, had to be turned in, will be reimbursed by State.	04/03/2016
King Soopers #0063	7312 03 350-21 000-0	34.89	Grocery Stores/Supermarkets	Admin: Trvl/meals-supplies, JR, PHNAC mtg, CO Sprs, 4-1 to 4-6-16, no receipts available, had to be turned in, will be reimbursed by State.	04/03/2016
		$102.65			
Ricord	**Rebecca**				
City-Market #0419	7331 01 703-00 000-0	42.99	Grocery Stores/Supermarkets	Food for Bldg Meeting	03/30/2016
		$42.99			

Supplier	Account	Amount	Merchant Category	Description	Date
Roper	**Melody**				
City-Market #0419	6160 01 100-00 000-0	10.00	Grocery Stores/Supermarkets	Dr. Pepper, Coke and Diet Coke	03/23/2016
Powdertek	7235 01 100-00 000-0	50.00	Auto Paint Shops	plaque powder coat for flag pole	03/23/2016
Valleywide Fence	7235 01 100-00 000-0	108.09	Misc Specialty Retail	fence repairs for white rail fence	03/17/2016
Wal-Mart #1550	6210 01 100-00 000-0	16.67	Discount Stores	carpet cleaner	03/21/2016
		$184.76			
Ryan	**Brenda**				
Best Buy Mht 00011247	6110 04 550-00 109-0	25.00	Electronics Sales	TV disposal	03/23/2016
City-Market #0419	7331 04 550-00 344-0	40.81	Grocery Stores/Supermarkets	Meeting snacks	03/28/2016
City-Market #0419	7331 04 550-00 344-0	9.01	Grocery Stores/Supermarkets	water for meeting	03/07/2016
Merck & Co Inc Order Mgm	6652 04 555-00 000-0	3379.24	Drugs/Druggists Sundries	Vaccine	03/31/2016
Microdaqcom	6120 04 555-00 707-1	528.00	Camera & Photo Supply Store	Vaccine monitoring kit	04/05/2016
Paypal	6120 04 555-00 000-0	40.00	Charitable/Soc Service Orgs	Qualistar Registrations	03/29/2016
Sanofi Pasteur Inc	6652 04 555-00 000-0	1001.22	Drugs/Druggists Sundries	vaccine	03/29/2016
Ryan	**Erin**				
City-Market #0419	7331 01 158-00 000-0	-9.63	Grocery Stores/Supermarkets	Credit for tax exempt purchases	03/16/2016
		$5,013.65			
Schmidt	**Mike**				
Arbys #917	7312 01 120-00 000-0	8.12	Fast Food Restaurants	Transport lunch	03/21/2016
Burger King #2429	7312 01 120-00 000-0	11.42	Fast Food Restaurants	Transport lunch	03/17/2016
City Market #0203 Fuel Q	6120 01 107-00 000-0	2.15	Service Stations	Windshield fliud for Detentions Van	03/16/2016
Griggs Orthopaedics-Gunni	9037 01 107-00 000-0	150.00	Doctors	Detentions: Inmate medical	03/31/2016

Supplier	Account	Amount	Merchant Category	Description	Date
		$171.69			
See	**Derek**				
Brick Oven Pizza - Cre	7331 01 152-00 124-0	170.00	Eating Places/Restaurants	choice pass incentive	03/25/2016
Cbi Online	7329 01 152-00 124-0	13.70	Govt Serv - Default	Background checks for choice pass event - (Incentives)	03/18/2016
Cbi Online	7329 01 152-00 124-0	6.85	Govt Serv - Default	Background checks for Choice Pass event- (Incentives)	03/24/2016
City-Market #0419	6120 01 152-00 124-0	55.07	Grocery Stores/Supermarkets	choice pass incentive	03/24/2016
True Value Hardware	6120 01 152-00 124-0	11.99	Hardware Stores	choice pass incentive	03/23/2016
Wal-Mart #1550	6120 01 152-00 124-0	177.83	Discount Stores	choice pass incentive	03/23/2016
Wal-Mart #1550	6120 01 152-00 124-0	36.87	Discount Stores	choice pass incentive	03/24/2016
Wal-Mart #1550	6120 01 152-00 124-0	3.50	Discount Stores	choice pass incentive	03/10/2016
		$475.81			
Seling	**Cheryl**				
Ol` Miner Steakhouse	7331 01 719-00 000-0	12.60	Eating Places/Restaurants	Welcome lunch for Leah Celania's meet and greet with Finance and HR. In attendance were Leah Celania, Cheryl Seling, Linda Nienhueser, Ashley Tierney, Brady Harper and Jody Wise.	03/21/2016
Ol` Miner Steakhouse	7331 01 718-00 000-0	37.80	Eating Places/Restaurants	Welcome lunch for Leah Celania's meet and greet with Finance and HR. In attendance were Leah Celania, Cheryl Seling, Linda Nienhueser, Ashley Tierney, Brady Harper and Jody Wise.	03/21/2016

Supplier	Account	Amount	Merchant Category	Description	Date
Ol` Miner Steakhouse	7331 01 150-00 000-0	25.20	Eating Places/Restaurants	Welcome lunch for Leah Celania's meet and greet with Finance and HR. In attendance were Leah Celania, Cheryl Seling, Linda Nienhueser, Ashley Tierney, Brady Harper and Jody Wise.	03/21/2016
		$75.60			

Seymour **Laura**

Colorado.Gov Sub	7412 01 262-00 000-0	6.57	Govt Serv - Default	February ICCES	03/04/2016
Marios Pizza & Pasta -	7331 01 262-00 000-0	42.85	Eating Places/Restaurants	Ute Tribal Meeting	03/29/2016
Rei	7361 01 262-00 000-0	278.31	Other Direct Marketers	Indian Law Book	03/22/2016
Rei	7361 01 262-00 000-0	-21.21	Other Direct Marketers	Refund of sales tax on book order	03/29/2016
		$306.52			

Simillion **Kathryn**

Arbys #5253	7312 01 113-00 000-0	15.40	Fast Food Restaurants	Lunch - attending recertification classes for Elections.	03/16/2016
Bistro Rialto	7312 01 113-00 000-0	31.84	Eating Places/Restaurants	Dinner for Kathy and Diane in Alamosa attending recertification classes.	03/16/2016
Hampton Inns	7313 01 113-00 000-0	178.00	Hampton Inn	Lodging to attend Secretary of State recertification classes	03/18/2016
Marios Pizza & Pasta -	7312 01 113-00 000-0	26.22	Eating Places/Restaurants	Lunch traveling to Alamosa for recertification classes.	03/16/2016
Sears	6110 01 113-00 000-0	339.99	Department Stores	Election Judge's Refrigerator for Tabulation room.	03/03/2016
Wal-Mart #1550	1200 01 000-00 000-0	-56.63	Discount Stores	Refunded - same statement	03/15/2016
Wal-Mart #1550	1200 01 000-00 000-0	56.63	Discount Stores	See refund on same statement	03/15/2016
		$591.45			

Supplier	Account	Amount	Merchant Category	Description	Date
Sparks	**April**				
Qdoba 38	7312 03 360-11 000-0	10.55	Fast Food Restaurants	CW: Trvl/meals, AS, CW transport, Lee/Scott case, Mntrs, 3-28-16, HH # 26-018314, Inv # 10009.	03/28/2016
Safeway Store00006171	7329 03 360-11 000-0	25.00	Grocery Stores/Supermarkets	CW: Prof. Serv, emergency food for trip home to Rifle, D Duran, 3-31-16, 1B3RHN6, Inv # 95001583482.	03/31/2016
Starbucks #08664 Montrose	7312 03 360-11 000-0	3.75	Fast Food Restaurants	CW: Trvl/meals, AS, CW transport, Lee/Scott case, Mntrs, 3-28-16, HH # 26-018314, Inv # 661555.	03/28/2016
The Gunnisack	7331 03 360-11 000-0	15.47	Eating Places/Restaurants	CW: Mtgs/meals, AS, courtesy for Arapahoe Co., A LazanoBarber, 3-24-16, HH # 03-229045-05, Inv # 259790.1.	03/24/2016
		$54.77			
Spicer	**William**				
Teocalli Tamale	7312 01 601-00 000-0	19.00	Fast Food Restaurants	meal during Mt CB physicals	04/01/2016
		$19.00			
Spitzmiller	**Scott**				
Airport Windsock Corp	6418 10 612-01 000-0	457.38	Commercial Equipment - Defa	Windsocks for runway	03/25/2016
		$457.38			
Starkebaum	**Neal**				
Corner Store 4128	6310 01 703-00 000-0	16.89	Automated Fuel Dispensers	Gas- conference	03/11/2016
Courtyard Cherry Creek	7313 01 703-00 000-0	258.00	Courtyard By Marriott	Hotel- conference	03/12/2016
Eb Energy Amp Environ	7332 01 703-00 000-0	85.00	Business Services - Default	Registration Oil & Gas meeting	03/12/2016

Supplier	Account	Amount	Merchant Category	Description	Date
		$359.89			
Stevenson	**Jerralyn**				
Chilis Alamosa	7312 01 111-00 000-0	20.08	Eating Places/Restaurants	Chilis Alamosa for State Conference	03/14/2016
Holiday Inns	7313 01 111-00 000-0	89.00	Holiday Inn	Holiday Inns lodging	03/15/2016
Sos Registration Fee	7329 01 111-00 000-0	10.00	Govt Serv - Default	SOS registration fee	03/30/2016
Stevenson	**Nevada**				
Lemongrass Bistro	7312 03 350-21 000-0	21.10	Eating Places/Restaurants	Admin: Trvl/meals, NS, Fraud trg/SSTABS, CO Sprs, 4-5 to 4-8-16, Inv # 14.	04/05/2016
Usps 07408607730307813	6170 03 350-21 000-0	8.69	Postage Stamps	Admin: Postage, heavy CBMS pkg, 3-25-16, Inv # 344.	03/25/2016
		$148.87			
Sue Gurk	**Betty**				
Act*gunnisonrec	9044 03 155-00 725-0	103.00	Govt Serv - Default	Rec Pass for Wrap family	03/10/2016
Act*gunnisonrec	9044 03 155-00 725-0	103.00	Govt Serv - Default	Rec Pass for Wrap family	03/10/2016
		$206.00			
Summer	**Robert**				
Usps 07408607730307813	6170 01 109-00 000-0	8.99	Postage Stamps	postage on mailing blood kits	03/22/2016
Wal-Mart #1550	6120 01 109-00 000-0	19.66	Discount Stores	batteries	03/28/2016
Wal-Mart #1550	6120 01 109-00 000-0	19.97	Discount Stores	blank media for recording	03/07/2016
		$48.62			
Thompson	**William**				

Supplier	Account	Amount	Merchant Category	Description	Date
Avalanche Bar & Grill	7312 01 601-00 000-0	29.18	Bars/Taverns/Lounges/Discos	meal - BT during Mt CB physical	03/31/2016
		$29.18			

Udell **Conner**

Burger King #8594	7312 01 120-00 000-0	8.13	Fast Food Restaurants	Training for detentions: meal	04/04/2016
Russos Pizza	7312 01 120-00 000-0	21.90	Eating Places/Restaurants	Dinner receipt for training	04/03/2016
Russos Pizza	7312 01 120-00 000-0	8.75	Eating Places/Restaurants	Dinner receipt: training	04/03/2016
Russos Pizza	7312 01 120-00 000-0	-19.70	Eating Places/Restaurants	Refund from dinner for training	04/03/2016
Smoke Modern Barbe	7312 01 120-00 000-0	25.99	Eating Places/Restaurants	Training detentions: dinner meal	04/05/2016
The Lost Cajun-Glenwood	7312 01 120-00 000-0	30.44	Eating Places/Restaurants	Training detentions dinner meal	04/04/2016
		$75.51			

Valade **Tommy**

Hilton Garden Inn	7313 01 120-00 000-0	116.00	Hilton Garden Inn	Over night Detentions training	03/05/2016
Loaf N Jug #0090	6310 01 107-00 000-0	21.76	Automated Fuel Dispensers	Training detentions: gas was used for this purchase.	03/04/2016
Qdoba Mexican Grill-196	7312 01 120-00 000-0	18.75	Fast Food Restaurants	Training for Detentions dinner for Depuy Valade and Sgt. Barton	03/04/2016
		$156.51			

Wacker **Margaret**

City-Market #0419	7331 01 550-00 710-2	146.57	Grocery Stores/Supermarkets	Food at Raising of America presentation	03/08/2016
Paypal	7430 04 555-00 309-0	250.00	Charitable/Soc Service Orgs	Colorado Coalition for the Medically Underserved Membership	03/31/2016
		$396.57			

Supplier	Account	Amount	Merchant Category	Description	Date
Warren	**Megan**				
City-Market #0419	6120 01 550-00 705-0	52.99	Grocery Stores/Supermarkets	incentives	03/10/2016
Pie Zans Pizza	7331 01 550-00 705-0	63.93	Eating Places/Restaurants	NPP Meal	03/11/2016
		$116.92			
Wilks	**Gillian**				
Hotels.Com128315292248	7313 03 360-11 000-0	183.80	Travel Agencies	CW: Trvl/lodging, GW for H Hedstrom (new employee), CW trg, Canon City, 3-30 to 4-1-16, Inv # 128315292248.	03/12/2016
		$183.80			
Worrall	**Carol**				
Chang Thai Montrose	7312 04 555-00 707-1	74.16	Eating Places/Restaurants	meal for 3 at training	03/22/2016
Il Bistro Italiano	7312 04 555-00 707-1	82.51	Eating Places/Restaurants	Meal for 3 at training	03/24/2016
Rib City Grill Montrose	7312 04 555-00 707-1	41.76	Eating Places/Restaurants	meal for 2 - training	03/24/2016
		$198.43			
Young	**Jill**				
Book Value	7361 01 109-00 000-0	15.95	Book Stores	chp book of other State rules	03/10/2016
City-Market #0419	7331 01 109-00 000-0	160.95	Grocery Stores/Supermarkets	food for Kathy Coleman's retirement send off	03/17/2016
City-Market #0419	7331 01 109-00 000-0	82.12	Grocery Stores/Supermarkets	drinks and candy for Kathy Colemans retirement sendoff	03/16/2016
Co Gunnison Cnty S	6120 01 109-00 000-0	23.26	Govt Serv - Default	recording of sheriff sale	03/18/2016
		$282.28			

Supplier	Account	Amount	Merchant Category	Description	Date
	TOTAL PURCHASING CARD ACTIVITY	**$46,681.15**			