AGENDA ITEM or FINAL CONTRACT REVIEW SUBMITTAL FORM

Agenda Item: Feburary 2017 Purchase Card Transactions Report

Action Requested: Discussion

Parties to the Agreement:

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

Summary:

Review the February 2017 P-Card Transactions Report

Fiscal Impact: $25,030.84

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: 4/12/2017

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

Agenda Date: 4/18/2017

Revised April 2015

Purchasing Card Report - by Employee

Supplier	Account	Amount	Merchant Category	Description	Date
Ashwood	**Kathy**				
Safeway Store00006171	6110 03 350-21 000-0	11.38	Grocery Stores/Supermarkets	Admin: Office Supplies, 2-17-17, Inv # 1509202	02/21/2017
Stamps.Com	6170 03 350-21 000-0	15.99	Business Services - Default	Admin: Postage, monthly charge, 2-28-17	02/28/2017
Wal-Mart #1550	6110 03 350-21 000-0	6.21	Discount Stores	Admin: Office Supplies, 2-17-17, Inv # 9266	02/17/2017
		$33.58			
Baker	**Diana**				
City-Market #0419	1200 03 000-00 000-0	3.97	Grocery Stores/Supermarkets	Admin: Trvl/meals, DB, ADRC trg, Mntrs, 2-21-17, Inv # 21578 Same day travel; employee to reimburse	02/21/2017
McDonalds F4741	1200 03 000-00 000-0	4.76	Fast Food Restaurants	Admin: Trvl/meals, DB, ADRC trg, Mntrs, 2-21-17, Inv # 292 Same day travel; employee will reimburse	02/21/2017
Baker	**Elizabeth**				
Building Media Inc	7440 01 703-00 000-0	79.00	Vocational/Trade Schools	Beth- ICC online class to keep certification current	02/23/2017
		$87.73			
Barker	**Jack**				
Suncoast Learning Syst	7440 51 335-00 000-0	225.00	Schools - Default	Training	02/17/2017
		$225.00			

Supplier	Account	Amount	Merchant Category	Description	Date
Barnes	**Randy**				
Famous Daves Bbq 3177	7312 01 109-00 000-0	85.29	Eating Places/Restaurants	lunch for 4 getting the 3 new cng trucks	02/27/2017
		$85.29			
Bemis	**Kimberley**				
City-Market #0419	6120 04 555-00 000-0	8.70	Grocery Stores/Supermarkets	Lotion - dept	02/15/2017
Henry Schein	6651 01 560-00 711-0	152.47	Lab/Med/Hospital Equipment	Immunization and Family Planning supplies	02/15/2017
Henry Schein	6652 04 555-00 000-0	67.80	Lab/Med/Hospital Equipment	Immunization and Family Planning supplies	02/15/2017
Paypal	7332 01 560-00 711-0	395.00	Charitable/Soc Service Orgs	Training - Kim	02/16/2017
		$623.97			
Besecker	**Richard**				
Fullmers Ace Hdwe	6120 01 109-00 000-0	47.45	Hardware Stores	flash drives	02/07/2017
Palisades Restaurant	7331 01 109-00 000-0	53.30	Eating Places/Restaurants	lunch with judge patrick, 101, 102, Captain Curtis and Dan Hotsenpillar RE: issues.	02/14/2017
		$100.75			
Birnie	**Matthew**				
Paypal	7430 01 103-00 000-0	95.00	Member Organizations - Def	Matthew's Annual CCCMA membership renewal	03/03/2017
		$95.00			
Casebolt Iii	**Edward**				

Supplier	Account	Amount	Merchant Category	Description	Date
Bureau Of Land Mgmt	6110 02 335-00 000-0	70.00	Govt Serv - Default	Maps	02/13/2017
		$70.00			
Cattles	**John**				
Amazon.Com Amzn.Com/bill	6610 01 386-00 000-0	55.56	Book Stores	tackboard for shop	03/01/2017
Courtyard Glenwood Spr	7312 01 386-00 000-0	14.40	Courtyard By Marriott	breakfast	03/03/2017
Courtyard Glenwood Spr	7313 01 386-00 000-0	129.00	Courtyard By Marriott	alt. energy conference	03/04/2017
Eb Clean Innovative E	7332 01 386-00 000-0	25.00	Business Services - Default	Local government energy conference	02/15/2017
Grind	7313 01 386-00 000-0	17.62	Eating Places/Restaurants	dinner	03/03/2017
The Gunnisack	7331 01 386-00 000-0	28.78	Eating Places/Restaurants	meeting with Matthew	03/01/2017
		$270.36			
Cheever	**Kellie**				
Sos Registration Fee	7430 03 350-21 000-0	10.00	Govt Serv - Default	Admin: Dues, KC, Notary fees, 3-3-17, Inv # 20174009836	03/04/2017
Cheever	**Marilyn**				
Perkins Rest 00012849	7312 03 360-11 000-0	25.58	Eating Places/Restaurants	CW: Trvl/meals, MC, CW visit, Brush, 2-24 to 2-25-17, Stromayer case, HH # 26-016978, Inv # 5350.	02/25/2017
Sale Reversal	1200 01 000-00 000-0	-7.30		Other Credits Sale Reversal of Fraudulent Charge	01/29/2017
		$28.28			
Commerford	**Kari**				
City-Market #0419	7331 04 555-00 350-0	19.82	Grocery Stores/Supermarkets	SOS breakfast - balance after school gift cards	02/06/2017
Marios Pizza Pasta -	7331 04 555-00 350-0	85.00	Eating Places/Restaurants	meeting meal - coalition committee	02/10/2017

Supplier	Account	Amount	Merchant Category	Description	Date
Marios Pizza Pasta -	7331 04 555-00 350-0	380.85	Eating Places/Restaurants	SOS training	02/10/2017
Marios Pizza Pasta -	7331 04 555-00 350-0	130.00	Eating Places/Restaurants	Sources of Strength - youth engagement meeting	03/03/2017
Mochas	7331 04 555-00 350-0	18.00	Eating Places/Restaurants	coalition meeting - community outreach group	02/13/2017
Paradise Cafe	7331 01 152-00 000-0	27.99	Eating Places/Restaurants	GCSAPP team meeting	02/28/2017
Safeway Store00006171	7331 01 152-00 124-0	90.30	Grocery Stores/Supermarkets	choice pass honors incentives	02/10/2017
Tropicana Rooms	7313 04 555-00 350-0	106.88	Lodging/Hotels/Motels/Resorts	adolescent and young adult conference room deposit	02/16/2017
Us Journal Training	7332 04 555-00 350-0	747.00	Business Services - Default	adolescent and youth adult conference registration	02/15/2017
Wal-Mart #1550	6120 01 152-00 123-0	56.16	Discount Stores	SOS materials - youth messaging	03/02/2017
		$1,662.00			

Crosby **Marlene**

Www.Thingsremembered.Co	6120 02 335-00 000-0	117.49	Misc Specialty Retail	Office supply	02/10/2017
		$117.49			

Curtis **Clayton**

City-Market #0419	9037 01 107-00 000-0	17.14	Grocery Stores/Supermarkets	Prescriptions for inmates: Detentions	02/10/2017
Gunnison Shipping	6120 01 107-00 000-0	119.94	Misc Personal Serv - Def	For Detentions	02/07/2017
Western State Colorado Un	6630 01 120-00 000-0	75.00	Colleges/Univ/Jc/Profession	Education job fair for Detentions	02/24/2017
		$212.08			

Dominguez **Charlie**

Ncs*itl Cde Council Ex	7440 01 703-00 000-0	199.00	Schools - Default	Charlie to take building inspector test	02/26/2017

Supplier	Account	Amount	Merchant Category	Description	Date
		$199.00			
Dooley	**Travis**				
Fullmers Ace Hdwe	6120 01 109-00 000-0	21.35	Hardware Stores	supplies for training	02/07/2017
Galls	6120 01 109-00 000-0	167.76	Catalog Merchant	DUTY HOLSTER	03/03/2017
Gene Taylors/gunnison	6120 01 109-00 000-0	10.99	Sporting Goods Stores	gun scrubber	02/07/2017
		$200.10			
Dougherty	**Meghan**				
Conoco - Gunsmoke Travel	7312 03 155-00 725-0	3.67	Service Stations	meals	02/20/2017
Denver Blue	7312 03 155-00 725-0	65.82	Eating Places/Restaurants	meals = cash reimbursement for per diem overage	02/22/2017
Denver Blue	1200 03 000-00 000-0	6.18	Eating Places/Restaurants	meals = cash reimbursement for per diem overage	02/22/2017
Holiday Inn Express/sts	7313 03 155-00 725-0	314.97	Holiday Inn	Hotel	02/23/2017
Holiday Inn Express/sts	7313 03 155-00 725-0	329.97	Holiday Inn	hotel	02/23/2017
King Soopers #81	7331 03 155-00 725-0	22.83	Grocery Stores/Supermarkets	meeting snacks	02/21/2017
La Estrellita	7312 03 155-00 725-0	41.50	Eating Places/Restaurants	meals + cash reimbursement for per diem overage	02/21/2017
La Estrellita	1200 03 000-00 000-0	6.18	Eating Places/Restaurants	meals + cash reimbursement for per diem overage	02/21/2017
Pinocchios Italian	7312 03 155-00 725-0	68.33	Eating Places/Restaurants	meals	02/20/2017
River Bottom Restaurant	7312 03 155-00 725-0	30.50	Eating Places/Restaurants	meals	02/21/2017
Starbucks Store 00251	7312 03 155-00 725-0	6.16	Fast Food Restaurants	meals	02/23/2017
Starbucks Store 06407	7312 03 155-00 725-0	6.18	Fast Food Restaurants	meals	02/22/2017
Tall Country Fairplay	7312 03 155-00 725-0	8.02	Service Stations	meals	02/23/2017
Target 00021832	1200 03 000-00 000-0	-75.13	Grocery Stores/Supermarkets	Accidental purchase - credit	02/21/2017
Target 00021832	1200 03 000-00 000-0	75.13	Grocery Stores/Supermarkets	Accidental purchas	02/21/2017

Supplier	Account	Amount	Merchant Category	Description	Date
		$910.31			
Felix	**John**				
Govcnctn	6611 82 501-00 000-0	957.00	Computers/Peripherals/Softwa	Laptops for Public Works	02/16/2017
Govcnctn	6611 82 501-00 000-0	364.00	Computers/Peripherals/Software	Surface Pros for BOCC, DHHS, ComDev, and stock	02/11/2017
Govcnctn	6611 82 500-00 000-0	134.86	Computers/Peripherals/Softwa	Laptop battery replacement	02/16/2017
Govcnctn	6611 82 501-00 000-0	70.00	Computers/Peripherals/Software	Replacement scanner for Recording (warranty)	02/09/2017
Govcnctn	6611 82 501-00 000-0	110.00	Computers/Peripherals/Softwa	Laptops for Public Works	02/18/2017
Govcnctn	6611 82 501-00 000-0	5718.00	Computers/Peripherals/Software	Surface Pros for BOCC, DHHS, ComDev, and stock	02/08/2017
Govcnctn	6611 82 500-00 000-0	17.96	Computers/Peripherals/Softwa	Misc video adapters	02/23/2017
Govcnctn	6611 82 500-00 000-0	150.19	Computers/Peripherals/Software	monitor stand and printer drum replacement	02/16/2017
Govcnctn	6611 82 501-00 000-0	2075.00	Computers/Peripherals/Softwa	Laptops for Public Works	02/15/2017
Govcnctn	6611 82 501-00 000-0	529.00	Computers/Peripherals/Softwa	New PC (equipment refresh)	02/18/2017
Internet Colorado	7030 82 501-00 000-0	134.99	Computer Network/Info Svcs	Coroner's Office Internet 3/1 - 3/31	03/01/2017
Oracle Usa Inc.	7363 82 501-00 000-0	326.82	Computer Software Stores	Invoice #43559027 - Oracle Software License & Support (2 of 4)	03/04/2017
Pbi*leasedequipment	7340 82 501-03 000-0	756.00	Equip/Furn Rent/Lease Serv	Postage machine lease (error - working with Pitney Bowes to get this reversed)	02/13/2017
Pbi*leasedequipment	1200 82 000-00 000-0	-756.00	Equip/Furn Rent/Lease Serv	Postage machine lease (refund)	02/07/2017
Pbi*leasedequipment	1200 82 000-00 000-0	-756.00	Equip/Furn Rent/Lease Serv	Postage machine lease (refund)	02/07/2017
		$9,831.82			
Ferchau	**Deborah**				
City-Market #0419	7331 02 338-00 000-0	23.06	Grocery Stores/Supermarkets	Trails meeting meals	02/13/2017

Supplier	Account	Amount	Merchant Category	Description	Date
City-Market #0419	7331 02 335-00 000-0	45.68	Grocery Stores/Supermarkets	Admin	02/14/2017
Safeway Store00006171	7331 02 335-00 000-0	34.80	Grocery Stores/Supermarkets	Trails meeting meals	02/12/2017
		$103.54			
Fitzgerald	**Emily**				
Paypal	7332 01 560-00 711-0	395.00	Charitable/Soc Service Orgs	Sexual Health Conference	02/21/2017
		$395.00			
Folowell	**Diane**				
Wal-Mart #1550	6110 01 113-00 000-0	16.51	Discount Stores	Office supplies/kitchen supplies for Clerk's Offices.	02/06/2017
Wal-Mart #1550	6110 01 112-00 000-0	10.00	Discount Stores	Office supplies/kitchen supplies for Clerk's Offices.	02/06/2017
Wal-Mart #1550	6110 01 111-00 000-0	10.00	Discount Stores	Office supplies/kitchen supplies for Clerk's Offices.	02/06/2017
		$36.51			
Furimsky	**Brooke**				
Wal-Mart #1550	6110 03 350-21 000-0	13.44	Discount Stores	Admin: Office Supplies, BF, senior awards, 2-6-17, Inv # 2722.	02/06/2017
		$13.44			
Garcia	**Brandon**				
Subway 00148320	7331 01 109-00 000-0	9.26	Fast Food Restaurants	lunch at all day training at Gunnison	02/08/2017
		$9.26			
Gore	**Susan**				

Supplier	Account	Amount	Merchant Category	Description	Date
Carmines Pizza & Pasta	7312 01 600-00 000-0	5.93	Eating Places/Restaurants	SG - meal while at class	02/09/2017
Carmines Pizza & Pasta	7312 01 601-00 000-0	6.97	Eating Places/Restaurants	SG - meal while at class	02/09/2017
Comfort Suites Denver So	7313 01 601-00 000-0	252.72	Comfort Inn	SG - lodging while attending class	02/10/2017
Comfort Suites Denver So	7313 01 600-00 000-0	215.28	Comfort Inn	SG - lodging while attending class	02/10/2017
D & S C Store	7312 01 600-00 000-0	2.56	Service Stations	SG - meal while attending class	02/05/2017
D & S C Store	7312 01 601-00 000-0	3.01	Service Stations	SG - meal while attending class	02/05/2017
Hacienda Colorado Ii	7312 01 600-00 000-0	8.86	Eating Places/Restaurants	SG - meal while attending class	02/07/2017
Hacienda Colorado Ii	7312 01 601-00 000-0	10.39	Eating Places/Restaurants	SG - meal while attending class	02/07/2017
La Sandia Mexican Kitchen	7312 01 600-00 000-0	8.26	Eating Places/Restaurants	SG - meal while at class	02/09/2017
La Sandia Mexican Kitchen	7312 01 601-00 000-0	9.69	Eating Places/Restaurants	SG - meal while at class	02/09/2017
Noodles & Co 116	7312 01 600-00 000-0	5.00	Eating Places/Restaurants	SG - meal while at class	02/10/2017
Noodles & Co 116	7312 01 601-00 000-0	5.87	Eating Places/Restaurants	SG - meal while at class	02/10/2017
Noodles & Co 116	7312 01 601-00 000-0	5.82	Eating Places/Restaurants	SG - meal while at class	02/08/2017
Noodles & Co 116	7312 01 600-00 000-0	4.95	Eating Places/Restaurants	SG - meal while at class	02/08/2017
Seasons 52 00045443	7312 01 601-00 000-0	18.90	Eating Places/Restaurants	SG - meal while at class	02/07/2017
Seasons 52 00045443	7312 01 600-00 000-0	16.10	Eating Places/Restaurants	SG - meal while at class	02/07/2017
Staples 00114447	6110 01 601-00 000-0	53.18	Stationery Stores	HP 12C calculator and other office supplies	02/05/2017
Staples 00114447	6110 01 600-00 000-0	45.30	Stationery Stores	HP 12C calculator and other office supplies	02/05/2017
Starbucks Store 10262	7312 01 601-00 000-0	4.16	Fast Food Restaurants	SG - meal while at class	02/10/2017
Starbucks Store 10262	7312 01 600-00 000-0	3.54	Fast Food Restaurants	SG - meal while at class	02/10/2017
Starbucks Store 27851	7312 01 600-00 000-0	3.59	Fast Food Restaurants	SG - meal while attending class	02/06/2017
Starbucks Store 27851	7312 01 601-00 000-0	4.21	Fast Food Restaurants	SG - meal while attending class	02/06/2017
Starbucks Store 27851	7312 01 600-00 000-0	1.91	Fast Food Restaurants	SG - meal while at class	02/08/2017
Starbucks Store 27851	7312 01 601-00 000-0	2.25	Fast Food Restaurants	SG - meal while at class	02/08/2017
Venice Ristorante Italian	7312 01 600-00 000-0	16.10	Eating Places/Restaurants	SG - meal while at class	02/08/2017

Supplier	Account	Amount	Merchant Category	Description	Date
Venice Ristorante Italian	7312 01 601-00 000-0	18.90	Eating Places/Restaurants	SG - meal while at class	02/08/2017
Via Baci	7312 01 601-00 000-0	10.51	Eating Places/Restaurants	SG - meal while attending class	02/06/2017
Via Baci	7312 01 600-00 000-0	8.96	Eating Places/Restaurants	SG - meal while attending class	02/06/2017
Viet Pho	7312 01 600-00 000-0	7.02	Eating Places/Restaurants	SG - meal while at class	02/07/2017
Viet Pho	7312 01 601-00 000-0	8.23	Eating Places/Restaurants	SG - meal while at class	02/07/2017
		$768.17			

Hart Jr **William S**

Amazon.Com	6120 01 107-00 000-0	210.15	Book Stores	Colored pencils and orgami paper for inmates: Detentions	03/03/2017
Wal-Mart #1550	6120 01 107-00 000-0	8.68	Discount Stores	Therm antalog: Detentions	02/21/2017
Wal-Mart #1550	6120 01 107-00 000-0	17.35	Discount Stores	paper plates and bowls for Detentions	02/20/2017
Wendys 4795	7312 01 107-00 000-0	18.01	Fast Food Restaurants	Meal for X2 officer on inmate pickup: Detentions	02/22/2017
		$254.19			

Houck **Jonathan**

W Cafe	7331 01 101-00 000-0	29.17	Eating Places/Restaurants	Meeting meal with John Cattles; Energy Possibilities	02/24/2017
		$29.17			

Jaeger **Corrine M**

Paypal	7332 01 550-00 710-1	350.00	Charitable/Soc Service Orgs	Registration for training	03/03/2017
		$350.00			

Lambert **Crystal**

Supplier	Account	Amount	Merchant Category	Description	Date
City-Market #0419	7331 01 703-00 000-0	72.36	Grocery Stores/Supermarkets	C Lambert Building Code Meeting Meal	02/07/2017
City-Market #0419	7331 01 703-00 000-0	3.45	Grocery Stores/Supermarkets	C Lambert - Bldg Code Meeting food	02/08/2017
Wal-Mart #1550	7331 01 703-00 000-0	21.66	Discount Stores	C Lambert - Coffee for Planning Meeting Room	02/07/2017
		$97.47			
Lamport	**Richard**				
Cbmr Outpost Retai	6120 10 611-00 000-0	12.00	Sports/Riding Apparel Store	Alaska Airlines meeting parking	02/23/2017
Elk Mountain Lodge	7313 10 611-00 000-0	90.15	Lodging/Hotels/Motels/Resorts	Alaska Airlines meeting and reception	02/24/2017
		$102.15			
Leon	**Scott**				
North Fork Service	7220 01 109-00 000-0	70.80	Service Stations	vehivle maintenance	02/22/2017
		$70.80			
Lovett	**Heidi**				
City-Market #0419	7312 04 555-02 000-0	14.57	Grocery Stores/Supermarkets	Meal at training	02/28/2017
Ecolabfoodsafety	6120 04 555-02 000-0	53.78	Other Direct Marketers	testing supplies	02/15/2017
Tokyo Joes Colorado	7312 04 555-02 000-0	17.15	Fast Food Restaurants	meal at training	03/01/2017
Usps Po 0740860777	6170 04 555-02 000-0	9.80	Postage Stamps	Postage Consumer Prot	02/08/2017
Usps Po 0740860777	6170 04 555-02 000-0	19.60	Postage Stamps	Stamps Consumer Protection	02/23/2017
Wholefds Col 10331	7312 04 555-02 000-0	12.83	Grocery Stores/Supermarkets	meal at training	03/01/2017
		$127.73			

Supplier	Account	Amount	Merchant Category	Description	Date
Lucero	**Bobbie**				
Edelweiss Restaurant	7312 01 121-00 338-0	9.35	Eating Places/Restaurants	CEMA Meal 50% to Emergency Management 50% to EPR	02/28/2017
Edelweiss Restaurant	7312 04 555-00 707-0	9.34	Eating Places/Restaurants	CEMA Meal 50% to Emergency Management 50% to EPR	02/28/2017
Edelweiss Restaurant	1200 01 000-00 000-0	4.60	Eating Places/Restaurants	CEMA Meal 50% to Emergency Management 50% to EPR	02/28/2017
Fiestamexicana2	7312 01 121-00 338-0	8.65	Eating Places/Restaurants	CEMA Meal 50% to Emergency Management 50% to EPR	02/27/2017
Fiestamexicana2	7312 04 555-00 707-0	8.66	Eating Places/Restaurants	CEMA Meal 50% to Emergency Management 50% to EPR	02/27/2017
Hotel Elegante - Color	7312 01 121-00 338-0	18.12	Eating Places/Restaurants	CEMA Meal 50% to Emergency Management 50% to EPR	03/03/2017
Hotel Elegante - Color	7312 04 555-00 707-0	18.11	Eating Places/Restaurants	CEMA Meal 50% to Emergency Management 50% to EPR	03/03/2017
Hotel Elegante Conference	7313 01 121-00 338-0	100.33	Lodging/Hotels/Motels/Resorts	CEMA Conference - this is reimbursed in next months statement	02/27/2017
Mackenzies Chop House	7312 01 121-00 338-0	31.00	Eating Places/Restaurants	CEMA Meal 50% to Emergency Management 50% to EPR	02/28/2017
Mackenzies Chop House	7312 04 555-00 707-0	30.85	Eating Places/Restaurants	CEMA Meal 50% to Emergency Management 50% to EPR	02/28/2017
Officemax/officedepot6554	6110 04 555-00 707-0	22.99	Stationery Stores	Office Supplies	03/02/2017
Officemax/officedepot6554	6110 01 121-00 338-0	51.97	Stationery Stores	Office Supplies	03/02/2017
Red Robin No 15	7312 04 555-00 707-0	13.04	Eating Places/Restaurants	CEMA Meal 50% to Emergency Management 50% to EPR	03/02/2017
Red Robin No 15	7312 01 121-00 338-0	13.04	Eating Places/Restaurants	CEMA Meal 50% to Emergency Management 50% to EPR	03/02/2017
		$340.05			

McCrain **Luke**

Supplier	Account	Amount	Merchant Category	Description	Date
Dons Market	6130 80 341-00 000-0	29.94	Grocery Stores/Supermarkets	supplies	02/13/2017
		$29.94			
McFarland	**Kristy**				
International Assoc Asses	7430 01 601-00 000-0	94.50	Business Services - Default	KM membership to IAAO	02/15/2017
International Assoc Asses	7430 01 600-00 000-0	80.50	Business Services - Default	KM membership to IAAO	02/15/2017
		$175.00			
Meldrum	**Kelly**				
City-Market #0419	1200 03 000-00 000-0	80.00	Grocery Stores/Supermarkets	Medicaid - Pass through for DHS travel	02/10/2017
Gunnison Shipping	6170 04 350-00 000-0	54.58	Misc Personal Serv - Def	Vital Records Mailing	02/22/2017
Pitas In Paradise	7331 04 555-00 000-0	14.55	Eating Places/Restaurants	Meal at Health Fair	03/04/2017
Usps Po 0740860777	6170 04 350-00 000-0	6.65	Postage Stamps	Vital Records mailing	02/27/2017
		$155.78			
Messner	**John**				
Mountain Connect	7332 01 101-00 000-0	199.00	Mgmt/Consult/Public Rel Ser	Registration Fee for Mountain Connect Broadband Development Conference	02/15/2017
The 9th Door	7312 01 101-00 000-0	14.88	Eating Places/Restaurants	Meal at CCI in Denver	02/19/2017
The Art Hotel	7313 01 101-00 000-0	204.26	Lodging/Hotels/Motels/Resorts	Lodging at CCI in Denver	02/17/2017
Tmg005 Denver, Co	7312 01 101-00 000-0	23.31	Eating Places/Restaurants	Meal at CCI in Denver	02/15/2017
		$441.45			
Metroz	**Janette**				
Wal-Mart #1550	6130 80 341-00 000-0	20.28	Discount Stores	Shop supply	02/14/2017

Supplier	Account	Amount	Merchant Category	Description	Date
		$20.28			
Mirza	**Emily**				
City-Market #0419	7331 04 555-00 307-0	11.01	Grocery Stores/Supermarkets	meeting snacks	02/09/2017
Facebk *zl3ffa6q92	7410 04 555-00 343-0	35.00	Advertising Services	Facebook Ads	02/28/2017
Facebk *zl3ffa6q92	7410 04 555-00 307-0	35.00	Advertising Services	Facebook Ads	02/28/2017
Sp * Pedometersusa	6120 04 555-00 307-0	98.75	Men´s/Women´s Clothing Stor	***Health Links***	02/14/2017
		$179.76			
Morgan	**Randy**				
Ability Network Inc Abi	6120 01 560-00 000-0	41.00	Computer Software Stores	Billing Network	02/13/2017
Ability Network Inc Abi	6120 04 555-00 000-0	42.00	Computer Software Stores	Billing Network	02/13/2017
Cbi Online	7430 01 806-00 000-0	6.85	Govt Serv - Default	Background check Stephen Otero	02/17/2017
Cns Notary	7430 03 350-21 000-0	109.24	Professional Services - Def	Notary online training for Kellie Cheever	02/24/2017
Moore Medical Llc	6651 04 550-00 000-0	33.30	Lab/Med/Hospital Equipment	Medical Supplies	03/02/2017
		$232.39			
Morrill	**Scott**				
Camp Robber Restaurant	7312 01 121-00 338-0	19.58	Eating Places/Restaurants	Working lunch, West Region WIldfire Council Feb 9 in Montrose. 100% to Education and Support activity	02/09/2017
Gene Taylors/gunnison	7430 01 121-00 338-0	26.42	Sporting Goods Stores	items for CEMA Silent Auction. Benefits the CEMA Scholarship fund to the Emergency Management Conference.	02/24/2017
Hotel Elegante - Color	7312 01 121-00 338-0	12.70	Eating Places/Restaurants	CEMA Conference dinner Mar 2	03/02/2017
Hotel Elegante - Color	7312 01 122-00 338-0	3.44	Eating Places/Restaurants	CEMA Conference dinner Feb 27.	02/27/2017

Supplier	Account	Amount	Merchant Category	Description	Date
Hotel Elegante - Color	7312 01 122-00 338-0	4.23	Eating Places/Restaurants	CEMA Conference dinner Mar 2	03/02/2017
Hotel Elegante - Color	7312 01 121-00 338-0	10.33	Eating Places/Restaurants	CEMA Conference dinner Feb 27.	02/27/2017
In *bookworm	7430 01 121-00 338-0	15.19	Books/Periodicals/Newspapers	Items for CEMA Silent Auction. Benefits the CEMA Scholarship fund to the Emergency Management Conference.	02/24/2017
Mochas	7430 01 121-00 338-0	35.81	Eating Places/Restaurants	Items for CEMA Silent Auction. Benefits the CEMA Scholarship fund to the Emergency Management Conference.	02/24/2017
Montrose Ford- Nissan Inc	6520 01 122-00 338-0	78.82	Automobile Dealers and Leasing	Two door keys for new Emergency Management truck from Montrose Ford.	02/24/2017
		$206.52			

Mykol **Mark**

Co Govt Services	7329 01 109-00 000-0	60.00	Govt Serv - Default	2 blood draws 2016-0676, and 2017-0004 CBI	02/14/2017
Sinclair Bradley #61	6310 01 108-00 000-0	17.89	Automated Fuel Dispensers	fuel for the CNG truck trip 2-27-17	02/27/2017
		$77.89			

Navidi **Breanna**

Rocky Mt Frames	6110 02 335-00 000-0	161.83	Artist/Craft Shops	Office	02/09/2017
Usps Po 0740860777	6170 80 341-00 000-0	23.80	Postage Stamps	Postage - shop	02/09/2017
Usps Po 0740860777	6170 80 341-00 000-0	11.95	Postage Stamps	Postage - parts	02/08/2017
Usps Po 0740860777	6170 80 341-00 000-0	11.95	Postage Stamps	Postage - shop	03/02/2017
Wal-Mart #1550	6110 02 335-00 000-0	6.83	Discount Stores	Office supply Shop supply	02/09/2017
Wal-Mart #1550	6130 80 341-00 000-0	7.80	Discount Stores	L/F R/C Office - shop Office - supplies	03/02/2017

Supplier	Account	Amount	Merchant Category	Description	Date
Wal-Mart #1550	6110 80 341-00 000-0	11.91	Discount Stores	L/F R/C Office - shop Office - supplies	03/02/2017
Wal-Mart #1550	6120 52 542-00 000-0	10.97	Discount Stores	L/F R/C Office - shop Office - supplies	03/02/2017
Wal-Mart #1550	6120 52 541-00 000-0	20.45	Discount Stores	L/F R/C Office - shop Office - supplies	03/02/2017
Wal-Mart #1550	6130 80 341-00 000-0	5.80	Discount Stores	Office supply Shop supply	02/09/2017
		$273.29			
Newman	**Larry**				
J2	7363 82 500-00 000-0	10.00	Continuity/Subscription Merch	online fax solution	02/27/2017
J2	7363 82 500-00 000-0	30.00	Continuity/Subscription Merch	online fax solution	02/27/2017
J2	7363 82 500-00 000-0	10.00	Continuity/Subscription Merch	online fax solution	03/05/2017
Microsoft	7329 82 500-00 000-0	-799.00	Computer Software Stores	Microsoft support... refund from 1/30/2017 charge	02/09/2017
Walmart.Com 8009666546	6120 82 500-00 000-0	76.10	Discount Stores	misc	03/03/2017
		($672.90)			
Nienhueser	**Linda**				
Docucopies.Com	7420 01 719-00 000-0	408.24	Misc Publishing & Printing	8 3-ring binders, copies of 2017 budget	02/14/2017
		$408.24			
Norleen	**Donna M**				
Hero 247	6120 01 107-00 000-0	47.00	Uniforms & Commercial Clothing	A jacket an officer paid back in full for this purchase: Detentions	03/03/2017
Hero 247	6120 01 107-00 000-0	310.00	Uniforms & Commercial Clothing	jackets officers in Detentions have paid back for this purchase: Detentions	02/22/2017

Supplier	Account	Amount	Merchant Category	Description	Date
		$357.00			
Otsuka	**Joseph**				
Garco Sheriff S Office	7329 03 360-11 000-0	60.25	Govt Serv - Default	Sheriff service--DHS case	02/16/2017
Legal Bluebook Bluebook	7361 01 262-00 000-0	52.01	Book Stores	Uniform System of Citation Book	02/16/2017
Paypal	7363 01 262-00 000-0	36.00	Advertising Services	Gunni Times Subscription	02/22/2017
Vehicle Registrati	7329 01 262-00 000-0	5.00	Govt Serv - Default	Deed Recording fees	02/16/2017
		$153.26			
Pagano	**Catherine**				
American Planning Associ	7430 01 703-00 000-0	596.00	Schools - Default	C Pagano APA membership	02/10/2017
		$596.00			
Pelletier	**Michael**				
Udemy.Com	7440 82 404-00 000-0	30.00	Schools - Default	Online software training	02/10/2017
		$30.00			
Pettijohn	**Robert**				
City-Market #0435	6130 80 341-00 000-0	21.64	Grocery Stores/Supermarkets	Shop supply	02/06/2017
		$21.64			
Phillips	**Ryan**				
Chick-Fil-A #03424	7312 01 107-00 000-0	12.41	Fast Food Restaurants	Transport inmate detention officer meal	02/23/2017
McDonalds F6315	7312 01 107-00 000-0	9.36	Fast Food Restaurants	Transoprt detention officer meal	02/10/2017
		$21.77			

Supplier	Account	Amount	Merchant Category	Description	Date
Rascon	**Laura**				
Camp Robber Restaurant	7312 03 360-11 000-0	40.44	Eating Places/Restaurants	CW: Trvl/meals, LR & MC, CW trg, Durango, 2-14 to 2-15-17, Inv # 644306370	02/15/2017
Fired Up Pizzeria	7312 03 360-11 000-0	32.44	Eating Places/Restaurants	CW: Trvl/meals, LR & MC, CW trg, Durango, 2-14 to 2-15-17, Inv # 20018	02/14/2017
Strater Hotel	7312 03 360-11 000-0	6.16	Lodging/Hotels/Motels/Resorts	CW: Trvl/meals, LR & MC, CW trg, Durango, 2-14 to 2-15-17, Inv # 01-00009	02/15/2017
Strater Hotel	7313 03 360-11 000-0	114.00	Lodging/Hotels/Motels/Resorts	CW: Trvl/lodging, LR & MC, CW trg, Durango, 2-14 to 2-15-17, Inv # 10Q2U1	02/12/2017
Rascon	**Selenia**				
Illuminate Colorado	6630 03 360-11 000-0	1115.00	Computer Software Stores	CW: Education/Promotion, SR, CW Child Abuse Awareness Month, advertising supplies, 3-2-17, Inv # 00017	03/02/2017
Palisades Restaurant	7331 03 360-11 000-0	30.00	Eating Places/Restaurants	CW: Mtgs/meals, SR, CW crisis case, 3-3-17, Inv # 6196	03/03/2017
Wal-Mart #1550	6110 03 350-21 000-0	53.26	Discount Stores	Admin: Office Supplies, SR, 2-28-17, Inv # 4934	02/28/2017
		$1,391.30			
Reynolds	**Joni**				
Co Childrens Iz Co	7332 04 555-00 000-0	110.00	Civic/Social/Fraternal Assc	PH: Mtgs/registration, JR, CCIC conf, CO Sprs, 5-19-17, Inv # 5314	02/14/2017
Smk	7430 03 350-21 000-0	300.00	Continuity/Subscription Mercht	Admin: Dues, JR, Survey Monkey subscription renewal, 2-23-17, Feb 2017 to Feb 2018, Inv # 28283854	02/23/2017

Supplier	Account	Amount	Merchant Category	Description	Date
The Gunnisack	7331 03 350-21 000-0	41.85	Eating Places/Restaurants	Admin: Mtgs/meals, JR, GS & MN, 3-1-17, Inv # 37W4	03/01/2017
Usps Po 0740860777	6170 03 350-21 000-0	1.82	Postage Stamps	Admin: Postage, JR, 2-21-17, Inv # 955	02/21/2017
		$453.67			
Ricord	**Rebecca**				
City-Market #0419	7331 01 703-00 000-0	20.16	Grocery Stores/Supermarkets	Becca- for the PC meeting 3/3/17 food	03/03/2017
		$20.16			
Roberts	**Chad**				
Arc*services/training	7440 01 109-00 000-0	405.00	Charitable/Soc Service Orgs	for materials for 2 cpr classes	02/17/2017
McDonalds F6315	7331 01 109-00 000-0	31.76	Fast Food Restaurants	Armory day lunch for 5 people all day weapons cleaning at McDonalds	02/07/2017
		$436.76			
Roper	**Melody**				
Safeway Store00006171	6160 01 100-00 000-0	24.00	Grocery Stores/Supermarkets	Lemonade, Coke, Cherry Coke and Dr. Pepper	03/01/2017
		$24.00			
Rupp	**Brandyn**				
Blue Star Police S	6120 01 109-00 000-0	109.99	Misc Specialty Retail	gun carrier	02/16/2017
Wal-Mart #1550	6120 01 109-00 000-0	33.68	Discount Stores	windshield wiper fluid	02/25/2017
		$143.67			

Supplier	Account	Amount	Merchant Category	Description	Date
Ryan	**Brenda**				
Merck & Co Inc Order Mgm	6652 04 555-00 000-0	76.45	Drugs/Druggists Sundries	Vaccine	02/15/2017
Vzwrlss*my Vz Vw P	6120 04 555-00 000-0	50.08	Phone Serv/Equip Utility	Wireless for Crested Butte Clinic	03/04/2017
		$126.53			
Schultz	**Olivia**				
Safeway Store00006171	6120 01 109-00 000-0	30.95	Grocery Stores/Supermarkets	safeway - coffee for meeting and training	02/06/2017
Usps Po 0740860777	6170 01 109-00 000-0	98.00	Postage Stamps	2 rolls of stamps	02/27/2017
Usps Po 0740860777	6170 01 120-00 000-0	10.03	Postage Stamps	postage for mailing bac stuff to Galls for the jail	02/13/2017
		$138.98			
See	**Derek**				
Habitat For Humanity (Onl	1200 01 000-00 000-0	50.00	Charitable/Soc Service Orgs	mistake	02/07/2017
Mochas	7331 04 555-00 350-0	20.00	Eating Places/Restaurants	SOS training meal	02/07/2017
Mochas	7331 04 555-00 350-0	20.00	Eating Places/Restaurants	SOS training meal	02/06/2017
Safeway Store00006171	7330 04 555-00 350-0	2.49	Grocery Stores/Supermarkets	SOS training meal supplies	02/07/2017
Sale Reversal	1200 01 000-00 000-0	-50.00		Other Credits Sale Reversal	02/09/2017
		$42.49			
Seymour	**Laura**				
City-Market #0419	6110 01 262-00 000-0	25.35	Grocery Stores/Supermarkets	Breakroom supplies	02/24/2017
Colorado.Gov Sub	7412 01 262-00 000-0	6.55	Govt Serv - Default	January Efiling Fees	02/06/2017
Eb Energy Amp Environ	7440 01 262-00 000-0	95.00	Business Services - Default	Energy Symposium Registration	02/08/2017
		$126.90			

Supplier	Account	Amount	Merchant Category	Description	Date
Simillion	**Kathryn**				
El Paraiso Family Mexican	7440 01 111-00 000-0	102.49	Eating Places/Restaurants	Department of Revenue Motor Vehicle training, lunch	02/09/2017
Pie Zans	7312 01 110-00 000-0	80.23	Eating Places/Restaurants	Lunch in staff meeting	02/14/2017
		$182.72			
Sparks	**April**				
Packer Saloon And Cann	7312 03 360-11 000-0	24.56	Eating Places/Restaurants	CW: Trvl/meals, AS, CW visit, Lake City, 2-10-17, Mattheus case, HH # 26-018331, Inv # T1/33427F3A	02/10/2017
		$24.56			
Stuhr	**Gretchen**				
State Of Co Supreme	7430 01 262-00 000-0	325.00	Govt Serv - Default	Gretchen's attorney registration with Supreme Court	02/25/2017
		$325.00			
Summer	**Robert**				
Usps Po 0740860777	6170 01 109-00 000-0	8.95	Postage Stamps	blood kit for 2017-0080	03/01/2017
Usps Po 0740860777	6170 01 109-00 000-0	8.95	Postage Stamps	postage- mailing blood kit 2017-0041gso	02/06/2017
Usps Po 0740860777	6170 01 109-00 000-0	8.95	Postage Stamps	blood kit mailed 2017-0072	02/28/2017
		$26.85			
Templeton	**Mark**				
Coffee Terrace	7312 51 335-00 000-0	16.02	Eating Places/Restaurants	Travel meals	02/16/2017
Coffee Terrace	7312 51 335-00 000-0	19.82	Eating Places/Restaurants	Travel meals	02/15/2017

Supplier	Account	Amount	Merchant Category	Description	Date
Crowne Plaza Denver	7313 51 335-00 000-0	420.00	Crowne Plaza Hotels	Travel lodging	02/16/2017
Five Guys #co -172	7312 51 335-00 000-0	15.38	Fast Food Restaurants	Travel meals	02/14/2017
Outback 0624	7312 51 335-00 000-0	31.91	Eating Places/Restaurants	Travel meals	02/13/2017
Qdoba Mexican Grill-073	7312 51 335-00 000-0	11.56	Fast Food Restaurants	Travel meals	02/13/2017
Red Lobster 6335	7312 51 335-00 000-0	29.13	Eating Places/Restaurants	Travel meals	02/14/2017
Texas Roadhouse #2504	7312 51 335-00 000-0	26.78	Eating Places/Restaurants	Travel meals	02/14/2017
		$570.60			

Tucker **Shelley**

Cns Notary	7430 03 350-21 000-0	109.24	Professional Services - Def	Admin: Dues, ST, Notary fees, 3-3-17, Inv # 21936	03/03/2017
Marios Pizza Pasta -	7331 03 350-21 000-0	26.67	Eating Places/Restaurants	Admin: Mtgs/meals, ST for JR, BOCC & Suicide Prev mtg, 2-13-17, Inv # 253008946	02/13/2017
McDonalds F4741	1200 03 000-00 000-0	5.20	Fast Food Restaurants	Admin: Trvl/meals, ST, ADRC trg, Mntrs, 2-21-17, Inv # 293 Same day travel; employee will reimburse	02/21/2017
Sos Registration Fee	7430 03 350-21 000-0	10.00	Govt Serv - Default	Admin: Dues, ST, Notary fees, 3-3-17, Inv # 20174009825	03/04/2017
Usps Po 0740860777	6170 03 350-21 000-0	49.00	Postage Stamps	Admin: Postage, 2-10-17, Inv # 920.	02/10/2017
Wal-Mart #1550	6110 03 350-21 000-0	17.90	Discount Stores	Admin: Office Supplies, 2-7-17, Inv # 4578.	02/07/2017
		$218.01			

Wacker **Margaret**

Heidi`s Brooklyn Deli Mon	7312 04 555-00 309-0	94.21	Eating Places/Restaurants	Lunch for WCPHP group	02/16/2017
Holiday Inn Lakewood	7312 01 550-00 710-2	12.70	Holiday Inn	lodging and meal at EQIT training	02/10/2017
Holiday Inn Lakewood	7313 01 550-00 710-2	356.00	Holiday Inn	lodging and meal at EQIT training	02/10/2017
		$462.91			

Supplier	Account	Amount	Merchant Category	Description	Date
Williams	**Stephanie**				
Usps Po 0740860777	6170 10 610-00 000-0	49.00	Postage Stamps	Roll of stamps	02/10/2017
		$49.00			
Young	**Jill**				
Safeway Store00006171	7331 01 109-00 000-0	21.16	Grocery Stores/Supermarkets	food for first aid cpr class taught by 109	02/08/2017
Safeway Store00006171	6120 01 109-00 000-0	23.97	Grocery Stores/Supermarkets	coffee	03/01/2017
Sirchie Finger Print Labo	6120 01 109-00 000-0	57.40	Commercial Equipment - Default	2 bottles of ridge enhancer for our fingerprint machine	02/24/2017
Usps Po 0740860777	6170 01 120-00 000-0	6.65	Postage Stamps	postage- return from jail on uniforms	02/07/2017
		$109.18			
	TOTAL PURCHASING CARD ACTIVITY	**$25,030.84**			