AGENDA ITEM or FINAL CONTRACT REVIEW SUBMITTAL FORM

Agenda Item: Purchase Card Expense Review September 2017

Action Requested: Discussion

Parties to the Agreement:

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

Summary:

Review September 2017 Purchase Card activity

Fiscal Impact: $44,842.64

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: 11/6/2017

○ Consent Agenda ◉ Regular Agenda ○ Worksession Time Allotted: 2

Agenda Date: 11/21/2017

Revised April 2015

Purchasing Card Report - by Employee

Supplier	Account	Amount	Merchant Category	Description	Date
Ashwood	**Kathy**				
Cbi Online	7329 03 350-21 000-0	6.85	Govt Serv - Default	Admin: Prof. Serv, L Chambers, new employee, background check, 9-7-17, Inv # CCI5308300.	09/07/2017
Safeway Store00006171	6110 03 350-21 000-0	9.98	Grocery Stores/Supermarkets	Admin: Office Supplies, 9-8-17, Inv # 1579515.	09/08/2017
Stamps.Com	6170 03 350-21 000-0	15.99	Business Services - Default	Admin: Postage, monthly charge, 9-28-17.	09/28/2017
Usps.Com Stamp Flmnt Svcs	6110 03 350-21 000-0	845.25	Postage Stamps	Admin: Office Supplies, envelopes, 9-27-17, conf # 83052176.	09/27/2017
		$878.07			
Athey	**Lana**				
City-Market #0419	7331 01 550-00 710-2	29.50	Grocery Stores/Supermarkets	Meeting meal	09/06/2017
Gunnison Vitamin & Hea	7331 04 555-00 350-0	71.00	Misc Food Stores - Default	Meeting meal	09/11/2017
In *kay Kay Llc Dba The B	6120 01 550-00 710-0	87.25	Misc Speciality Retail	ECC Conference Prizes	09/29/2017
Sq *double Shot Cyclery G	7331 01 550-00 710-2	213.61	Misc Personal Serv - Def	THB - meeting meal	09/07/2017
Wal-Mart #1550	6120 01 550-00 710-0	87.49	Discount Stores	ECC Conference Prizes	09/29/2017
		$488.85			
Baker	**Elizabeth**				
Rocky Mt Frames	7330 01 703-00 000-0	73.08	Artist/Craft Shops	posters for Brush Creek Meeting	09/28/2017
		$73.08			

Supplier	Account	Amount	Merchant Category	Description	Date
Barker	**Eric**				
High Mountain Pies	7312 03 350-21 000-0	11.62	Fast Food Restaurants	Admin: Trvl/meals, EB, CBMS conf, Vail, 9-26 to 9-29-17, Inv # 3610.	09/27/2017
Ks Dairy Delite	7312 03 350-21 000-0	5.05	Fast Food Restaurants	Admin: Trvl/meals, EB, CBMS conf, Vail, 9-26 to 9-29-17, Inv # 18.	09/29/2017
Moes Original Bbq Vail	7312 03 350-21 000-0	11.00	Eating Places/Restaurants	Admin: Trvl/meals, EB, CBMS conf, Vail, 9-26 to 9-29-17, Inv # 547583.	09/28/2017
Route 6 Cafe & Lou	7312 03 350-21 000-0	16.55	Eating Places/Restaurants	Admin: Trvl/meals, EB, CBMS conf, Vail, 9-26 to 9-29-17, Inv # 9282017.	09/28/2017
Barker	**Jack**				
Colorado Rural Water	7440 51 368-01 000-0	30.00	Misc Personal Serv - Def	Training	09/25/2017
		$74.22			
Baumgarten	**David**				
5bs Bbq	7331 01 262-00 000-0	50.91	Eating Places/Restaurants	Gsg Meeting with Jonathan, Jim, David	10/03/2017
Double Dragon	7331 01 262-00 000-0	13.85	Eating Places/Restaurants	Meeting with Matthew	09/25/2017
Mikeys Gunnison	7331 01 262-00 000-0	25.30	Eating Places/Restaurants	working lunch	09/19/2017
Mikeys Gunnison	7331 01 262-00 000-0	43.54	Eating Places/Restaurants	Meeting with Judge and Sheriffs	09/18/2017
		$133.60			
Bemis	**Kimberley**				
#07547 Shaws	7312 04 550-00 109-0	34.72	Grocery Stores/Supermarkets	WIC travel meal	09/25/2017
Budget Rent-A-Car	7310 04 550-00 109-0	252.99	Budget Rent-A-Car	WIC travel - car rental	10/03/2017
C1 - Melange Bakery / Ca	7312 04 550-00 109-0	16.86	Misc Food Stores - Default	WIC travel meal	10/04/2017
Cappa	7430 04 550-00 109-0	65.00	Member Organizations - Def	CAPPA membership dues	09/05/2017
Childbirth & Postpartum	7332 04 550-00 109-0	93.00	Womens Ready To Wear Store	Conference Registration	09/15/2017

Supplier	Account	Amount	Merchant Category	Description	Date
Dimillos	7312 04 550-00 109-0	36.24	Eating Places/Restaurants	WIC travel meal	09/29/2017
Extendedstay 1091	7313 04 550-00 109-0	457.73	Extended Stay	lodging for WIC travel	09/26/2017
Extendedstay 1091	7313 04 550-00 109-0	65.39	Extended Stay	WIC travel lodging	10/03/2017
Gulf Oil 92047702	7310 04 550-00 109-0	17.86	Automated Fuel Dispensers	fuel for rental car - WIC travel	10/02/2017
Kobe Buddha House	7312 04 550-00 109-0	20.68	Eating Places/Restaurants	WIC travel meal	09/28/2017
Longhorn 00051847	7312 04 550-00 109-0	43.52	Eating Places/Restaurants	WIC travel meal	09/25/2017
Mi Mexico	7312 04 550-00 109-0	19.10	Eating Places/Restaurants	WIC travel meal	09/24/2017
Modmarket	7312 04 550-00 109-0	11.02	Eating Places/Restaurants	WIC travel meal	09/25/2017
Noodle Soup	6120 04 550-00 109-0	1697.02	Misc Publishing & Printing	Books for newborn bags	09/14/2017
Panera Bread #203408	7312 04 550-00 109-0	14.67	Eating Places/Restaurants	WIC travel meal	09/28/2017
Panera Bread #3408	7312 04 550-00 109-0	17.25	Fast Food Restaurants	WIC travel meal	09/30/2017
Paypal	7332 04 550-00 109-0	225.00	Professional Services - Def	conference registration	09/07/2017
Sea Dog Iii	7312 04 550-00 109-0	32.40	Eating Places/Restaurants	WIC travel meal	09/30/2017
Sq *cappa	7332 04 550-00 109-0	75.00	Schools - Default	WIC travel meal	09/28/2017
Subway 00079756	7312 04 550-00 109-0	9.24	Fast Food Restaurants	WIC travel meal	10/03/2017
Subway 00120873	7312 04 550-00 109-0	11.55	Fast Food Restaurants	WIC travel meal	10/02/2017
Super 8 Montrose Co	7313 04 550-00 109-0	116.12	Super 8 Motel	Lodging for WIC travel	09/25/2017
Texas Roadhouse 2289	7312 04 550-00 109-0	33.66	Eating Places/Restaurants	WIC travel meal	09/27/2017
Tst* B.Good - South Portl	7312 04 550-00 109-0	9.17	Eating Places/Restaurants	WIC travel meal	09/28/2017
Tst* B.Good - South Portl	7312 04 550-00 109-0	10.79	Eating Places/Restaurants	WIC travel meal	10/03/2017
Tst* B.Good - South Portl	7312 04 550-00 109-0	10.79	Eating Places/Restaurants	WIC travel meal	09/26/2017
Tst* Gilberts Chowder Hou	7312 04 550-00 109-0	22.89	Eating Places/Restaurants	WIC travel meal	10/02/2017
Tst*prtland Lbster Compny	7312 04 550-00 109-0	30.99	Eating Places/Restaurants	WIC travel meal	09/26/2017
United	7310 04 550-00 109-0	589.80	United	airfare-Maine	09/07/2017
United	7310 04 550-00 109-0	25.00	United	United - baggage check in	10/02/2017
United	7310 04 550-00 109-0	25.00	United	United airlines luggage check in	09/24/2017
Unochicagogrill#830	7312 04 550-00 109-0	28.93	Eating Places/Restaurants	WIC travel meal	09/29/2017

Supplier	Account	Amount	Merchant Category	Description	Date
		$4,119.38			
Besecker	**Richard**				
Antlers Hotel	7313 01 109-00 000-0	305.46	Lodging/Hotels/Motels/Resorts	Sheriff's conference	09/22/2017
Fullmers Ace Hdwe	6120 01 109-00 000-0	16.32	Hardware Stores	key tag rack	10/03/2017
		$321.78			
Birnie	**Matthew**				
Back Country Cafe	7331 01 103-00 000-0	29.25	Eating Places/Restaurants	Matthew Birnie meal with Joni Reynolds	09/12/2017
Twisted Fork (New Ownersh	7331 01 101-00 000-0	36.58	Eating Places/Restaurants	Matthew lunch meeting with Commissioner Houck	09/07/2017
W Cafe	7331 01 101-00 000-0	28.77	Eating Places/Restaurants	Matthew Lunch meeting with Commissioner Houck	09/20/2017
		$94.60			
Black	**Rodrick**				
Applebees Gate48248280	7312 02 320-00 000-0	12.35	Eating Places/Restaurants	R/M travel meal	09/28/2017
Marriott Denver Airpor	7313 02 320-00 000-0	421.20	Marriott	R/M travel lodging	09/30/2017
Outback Steakhouse0624	7312 02 320-00 000-0	34.49	Eating Places/Restaurants	R/M travel meal	09/28/2017
Tmg015 Denver, Co	7312 02 320-00 000-0	19.00	Eating Places/Restaurants	R/M travel meal	09/29/2017
Unos Chicago Grill	7312 02 320-00 000-0	26.99	Eating Places/Restaurants	R/M travel meal	09/28/2017
		$514.03			
Cattles	**John**				
Advanced Laundry Systems	7220 01 386-08 000-0	118.56	Commercial Equipment - Defau	ignitor for dryer	09/14/2017
Bradley #317	6310 01 386-00 000-0	48.76	Automated Fuel Dispensers	gas	09/29/2017

Supplier	Account	Amount	Merchant Category	Description	Date
River Blend Coffee House	7312 01 386-00 000-0	13.64	Eating Places/Restaurants	breakfast	09/29/2017
The Living Farm Cafe	7312 01 386-00 000-0	19.30	Eating Places/Restaurants	breakfast	09/30/2017
		$200.26			

Chamberland **Philip**

Club 20	7332 01 101-00 000-0	185.00	Business Services - Default	Phil registration for fall Club 20 conference	09/08/2017
Holiday Inn Grand Juncti	7313 01 101-00 000-0	182.00	Holiday Inn	Phil Chamberland lodging Club 20 meeting	09/09/2017
Maverik #500	7310 01 101-00 000-0	42.69	Automated Fuel Dispensers	Phil Chamberland fuel Club 20 meeting	09/09/2017
		$409.69			

Chavez **Jennifer**

Carrabbas 602	7312 04 556-02 000-0	22.71	Eating Places/Restaurants	travel meal	09/20/2017
Hampton Inns	7313 04 556-02 000-0	537.30	Hampton Inn	lodging for training	09/23/2017
Itechdealscom	6120 04 556-02 000-0	15.37	Electronics Sales	Consumer Protection supplies	09/18/2017
Los Amigos	7312 04 556-02 000-0	17.35	Eating Places/Restaurants	travel meal	10/03/2017
McDonalds F24346	7312 04 556-02 000-0	7.13	Fast Food Restaurants	travel meal	09/22/2017
McDonalds F6315	7312 04 556-02 000-0	5.88	Fast Food Restaurants	travel meal	10/02/2017
Paypal	7332 04 556-02 000-0	275.00	Civic/Social/Fraternal Assc	registration for training	09/07/2017
Paypal	7430 04 556-02 000-0	30.00	Civic/Social/Fraternal Assc	membership CEHA	09/07/2017
Phantom Canyon Bre	7312 04 556-02 000-0	23.38	Eating Places/Restaurants	travel meal	09/20/2017
Rudis Deli Winter Park	7312 04 556-02 000-0	11.35	Fast Food Restaurants	travel meal	10/04/2017
The Peaks Restaurant	7312 04 556-02 000-0	21.33	Eating Places/Restaurants	travel meal	10/03/2017
The Victorian Inn	7313 04 556-02 000-0	119.45	Lodging/Hotels/Motels/Resorts	travel lodging	09/28/2017
		$1,086.25			

Supplier	Account	Amount	Merchant Category	Description	Date
Cheever	**Marilyn**				
City-Market #0419	7331 03 360-11 000-0	22.02	Grocery Stores/Supermarkets	CW: Mtgs/meals, MC, CW mtg, 9-6-17, Inv # 6953.	09/06/2017
City-Market #0419	7331 03 360-11 000-0	30.33	Grocery Stores/Supermarkets	CW: Mtgs/supplies, MC, Love & Logic class in CB, 9-14-17, Inv # 14326.	09/14/2017
Clarion Inn Grand Junc	7313 03 360-11 000-0	91.00	Clarion Hotel	CW: Mtgs/lodging, MC, LR & foster child, CW transport, 9-7 to 9-8-17, Inv # 546255542.	09/08/2017
Love And Logic Institute	7330 03 360-11 000-0	204.41	Books/Periodicals/Newspapers	CW: Mtgs/supplies, MC, Love & Logic, 9-29-17, Inv # 524522.	09/29/2017
McDonalds F7780	7312 03 360-11 000-0	19.84	Fast Food Restaurants	CW: Trvl/meals, MC, LR & foster child, CW transport, GJ, Lawrence case, HH # 27-000655, 9-7 to 9-8-17, Inv # 70.	09/08/2017
Rockey Mt. Rose	7329 03 360-11 000-0	43.56	Florists	CW: Prof. Serv, MC, flowers for ME, 9-15-17, Inv # 9.	09/15/2017
Texas Rdhsegrnd Jct L	7312 03 360-11 000-0	51.08	Eating Places/Restaurants	CW: Trvl/meals, MC, LR & foster child, CW transport, GJ, Lawrence case, HH # 27-000655, 9-7 to 9-8-17, Inv # 60059.	09/08/2017
The Bean Coffee House	7331 03 360-11 000-0	15.25	Eating Places/Restaurants	CW: Mtgs/meals, MC, CW mtg, 9-5-17, Inv # 571194.	09/05/2017
		$477.49			
Clark	**Ian**				
Summit Sign And Safety	6120 10 612-03 000-0	62.98	Misc Speciality Retail	Airport work jacket for Ian Clark	09/29/2017
		$62.98			
Commerford	**Kari**				
Amazon Mktplace Pmts	6120 01 152-00 103-0	53.90	Book Stores	CP sign up operating	09/18/2017

Supplier	Account	Amount	Merchant Category	Description	Date
Amazon Mktplace Pmts	9044 03 155-00 725-0	1012.63	Book Stores	flex for families - supplies	10/05/2017
Amazon Mktplace Pmts	6120 01 152-00 103-0	45.60	Book Stores	CP sign up operating	09/16/2017
Amazon Mktplace Pmts	6120 01 152-00 103-0	17.49	Book Stores	CP sign up operating	09/15/2017
City-Market #0419	9044 01 152-00 103-0	580.00	Grocery Stores/Supermarkets	Flex for families gift cards for education/survey	09/22/2017
City-Market #0419	7331 04 555-00 350-0	101.13	Grocery Stores/Supermarkets	sos training meal	10/04/2017
City-Market #0419	7331 04 555-00 350-0	317.65	Grocery Stores/Supermarkets	meals sos training	10/02/2017
City-Market #0419	9044 01 152-00 103-0	480.00	Grocery Stores/Supermarkets	gift cards for education/survey	09/29/2017
City-Market #0419	7331 04 555-00 350-0	54.82	Grocery Stores/Supermarkets	funding and sustainability worgroup meeting	09/18/2017
Gunnison Vitamin & Hea	7331 01 158-00 000-0	140.00	Misc Food Stores - Default	choice pass meeting meals for 14 people	09/06/2017
Mikeys Crested Butte	7331 04 555-00 350-0	72.92	Eating Places/Restaurants	workgroupmeetingmeal	10/03/2017
Sq *double Shot Cyclery G	6120 01 152-00 103-0	36.32	Misc Personal Serv - Def	CP sign up operating	09/15/2017
The Bean Coffee House	7331 04 555-00 350-0	31.00	Eating Places/Restaurants	sos training meal	10/03/2017
The Paper Clip, Llc	6110 01 152-00 103-0	98.59	Office/Photo Equipment	office	09/13/2017
		$3,042.05			

Crosby **Marlene**

City-Market #0419	1200 02 000-00 000-0	71.88	Grocery Stores/Supermarkets	Snow and Ice conference	09/08/2017
Cvent* Apwa Colorado	7440 02 335-00 000-0	1350.00	Business Services - Default	Loveland Snow and Ice Conference	09/08/2017
Fairfield Inn Loveland	7313 02 335-00 000-0	288.00	Fairfield Inn	Admin-travel lodging	09/29/2017
Fairfield Inn Loveland	7313 02 335-00 000-0	288.00	Fairfield Inn	Admin-travel lodging	09/29/2017
Fairfield Inn Loveland	7313 02 335-00 000-0	288.00	Fairfield Inn	Admin-travel lodging	09/29/2017
The Last Steep	7331 02 335-00 000-0	49.80	Eating Places/Restaurants	Admin - meeting meals	09/13/2017
		$2,335.68			

Supplier	Account	Amount	Merchant Category	Description	Date
Curtis	**Clayton**				
City-Market #0419	9037 01 107-00 000-0	8.49	Grocery Stores/Supermarkets	Medication for an inmate: Detentions	09/22/2017
		$8.49			
Diehl	**Andrew P**				
Offcenter Designs	7329 01 109-00 000-0	68.00	Misc Publishing & Printing	Jacket embellishment	09/13/2017
		$68.00			
Dominguez	**Charlie**				
One Stop Wash Llc	7329 01 703-00 000-0	4.34	Car Washes	Car wash - no receipt given	09/13/2017
		$4.34			
Dougherty	**Meghan**				
Act*attach	7329 03 155-00 725-0	595.00	Business Services - Default	conference	09/29/2017
City-Market #0419	7331 03 155-00 725-0	56.21	Grocery Stores/Supermarkets	training snacks	09/27/2017
Epson	6110 03 155-00 725-0	1543.48	Other Direct Marketers	projector and screen for office	10/02/2017
Gene Taylors Gunnison	9044 03 155-00 725-0	124.98	Sporting Goods Stores	flex for families	09/28/2017
Gene Taylors Gunnison	9044 03 155-00 725-0	58.49	Sporting Goods Stores	flex for families	09/28/2017
Gene Taylors Gunnison	9044 03 155-00 725-0	257.65	Sporting Goods Stores	flex for families	09/28/2017
Gene Taylors Gunnison	9044 03 155-00 725-0	58.24	Sporting Goods Stores	flex for families	09/28/2017
Gene Taylors Gunnison	9044 03 155-00 725-0	157.47	Sporting Goods Stores	flex for families	09/28/2017
Holiday Inn Bwi Airport	7313 03 155-00 725-0	229.08	Holiday Inn	hotel	09/14/2017
Hotels.Com141936653600	7313 03 155-00 725-0	559.74	Travel Agencies	travel lodging	09/29/2017
Hudsonnews St1104	7312 03 155-00 725-0	13.67	News Dealers/Newsstands	meals	09/14/2017
Mai Wand Kabob	7312 03 155-00 725-0	15.24	Eating Places/Restaurants	meal	09/13/2017

Supplier	Account	Amount	Merchant Category	Description	Date
My Thai	7312 03 155-00 725-0	45.75	Eating Places/Restaurants	meal - 2 people	09/13/2017
Natures Kitchen	7312 03 155-00 725-0	7.72	Fast Food Restaurants	meals	09/14/2017
Phillips Seafood Baltimo	7312 03 155-00 725-0	111.72	Eating Places/Restaurants	Meal - 2 people	09/11/2017
Renaissance Hotels Bal	7313 03 155-00 725-0	620.25	Renaissance Hotels	lodging	09/14/2017
Renaissance Hotels Bal	7313 03 155-00 725-0	620.25	Renaissance Hotels	lodging	09/14/2017
Smoothie King #143	7312 03 155-00 725-0	5.29	Fast Food Restaurants	meal	09/14/2017
Sq *bwitaxi# 88 Gosq.Com	7310 03 155-00 725-0	50.00	Taxicabs/Limousines	taxi - transportaion	09/10/2017
Sq *double Shot Cyclery G	7331 03 155-00 725-0	30.34	Misc Personal Serv - Def	coffee for training	09/28/2017
Yellow Cab Of Baltimore	7310 03 155-00 725-0	33.00	Transportation Svcs - Default	transportation - taxi	09/13/2017
		$5,193.57			

Downs **Ross**

Famous Daves Bbq 3117	7312 01 109-00 325-0	25.43	Eating Places/Restaurants	Mesa Tac 10-1 dinner POST	10/01/2017
Red Lobster 0685	7312 01 109-00 325-0	30.55	Eating Places/Restaurants	Mesa tac dinner 5-2 POST	10/02/2017
Texas Rdhsegrnd Jct L	7312 01 109-00 325-0	30.47	Eating Places/Restaurants	Mesa Tac dinner 5-3 POST	10/04/2017
		$86.45			

Enloe **Scott**

Famous Daves Bbq 3117	7312 01 109-00 325-0	26.00	Eating Places/Restaurants	Mesa Tac dinner 5-1 POST	10/01/2017
Red Lobster 0685	7312 01 109-00 325-0	38.18	Eating Places/Restaurants	Mesa Tac dinner 10-2 POST	10/02/2017
Texas Rdhsegrnd Jct L	7312 01 109-00 325-0	34.00	Eating Places/Restaurants	Mesa Tac dinner 10-3 POST	10/04/2017
		$98.18			

Estrada **Matthew**

Cracker Barrel #226 North	7312 03 360-11 000-0	21.27	Eating Places/Restaurants	CW: Trvl/meals, ME & FC, CW mtg, Denver & Ft Morgan, 10-1 to 10-3-17, Inv # 7033.	10/03/2017

Supplier	Account	Amount	Merchant Category	Description	Date
Del Taco 0738	7312 03 360-11 000-0	4.59	Fast Food Restaurants	CW: Trvl/meals, ME, CW mtg, Denver & Ft Morgan, 10-1 to 10-3-17, Inv # 10006.	10/02/2017
La Quinta Inns 0946	7313 03 360-11 000-0	115.76	La Quinta Motor Inn	CW: Trvl/lodging, ME, CW mtg, Denver & Ft Morgan, 10-1 to 10-3-17, Inv # 0946232653.	10/02/2017
Log Lane Food And Gas	7312 03 360-11 000-0	3.18	Service Stations	CW: Trvl/meals, ME, CW mtg, Denver & Ft Morgan, 10-1 to 10-3-17, Inv # 064450.	10/02/2017
Viewhouse Ii	7312 03 360-11 000-0	12.81	Eating Places/Restaurants	CW: Trvl/meals, ME, CW mtg, Denver & Ft Morgan, 10-1 to 10-3-17, Inv # 20085.	10/01/2017
Wm Supercenter #3313	7329 03 360-19 501-0	100.00	Grocery Stores/Supermarkets	CW: FP Donations, ME for E Stromayer, personal needs for FC, Denver, 10-2-17, Stromayer case, HH # 26-016978.	10/02/2017
Estrada	**Rachel**				
Brownpapertickets Com	7332 01 703-00 000-0	63.09	Misc Personal Serv - Def	Energy conference	09/07/2017
Hightower Cafe	7312 01 703-00 000-0	16.25	Eating Places/Restaurants	Conference meal	09/30/2017
Hotel Madeline	7313 01 703-00 000-0	201.65	Lodging/Hotels/Motels/Resorts	Conference lodging	09/19/2017
Telluride Coffee Company	7312 01 703-00 000-0	11.32	Fast Food Restaurants	conference meal	10/05/2017
Wal-Mart #1550	6120 01 703-00 000-0	21.69	Discount Stores	Tea pot for Planning Commission room	09/21/2017
		$571.61			
Felix	**John**				
Dnh*godaddy.Com	7363 82 501-00 000-0	20.17	Computer Network/Info Svcs	GoDaddy renewal for gunnisoncounty.org domain	09/21/2017
Govcnctn	6120 82 500-00 000-0	34.90	Computers/Peripherals/Softwa	mouse pads	09/22/2017
Govcnctn	6611 82 500-00 000-0	204.10	Computers/Peripherals/Softwa	video cards	09/23/2017
Internet Colorado	7030 82 501-00 000-0	134.99	Computer Network/Info Svcs	Coroner's Office Internet 10/1 - 10/31	10/01/2017

Supplier	Account	Amount	Merchant Category	Description	Date
J2	7363 82 500-00 000-0	30.00	Continuity/Subscription Mercht	online fax service	09/27/2017
Monoprice, Inc.	6611 82 500-00 000-0	29.00	Electronics Sales	misc equipment - video adapters, cables, etc.	09/21/2017
Oracle Usa Inc.	7363 82 501-00 000-0	326.81	Computer Software Stores	Invoice #43559028	09/08/2017
Pitney Bowes Pi	6120 82 501-03 000-0	153.40	Stationery/Office Supplies	Invoice #1004726080	09/15/2017
Vzwrlss*apocc Visb	7030 82 500-00 000-0	40.01	Phone Serv/Equip Utility	Verizon Wireless 9/9/2017 statement (Invoice #9792436589)	09/29/2017
Vzwrlss*apocc Visb	7022 51 335-00 000-0	52.44	Phone Serv/Equip Utility	Verizon Wireless 9/9/2017 statement (Invoice #9792436589)	09/29/2017
Vzwrlss*apocc Visb	7030 01 262-00 000-0	40.01	Phone Serv/Equip Utility	Verizon Wireless 9/9/2017 statement (Invoice #9792436589)	09/29/2017
Vzwrlss*apocc Visb	7022 01 703-00 000-0	25.74	Phone Serv/Equip Utility	Verizon Wireless 9/9/2017 statement (Invoice #9792436589)	09/29/2017
Vzwrlss*apocc Visb	7030 82 500-00 000-0	25.74	Phone Serv/Equip Utility	Verizon Wireless 9/9/2017 statement (Invoice #9792436589)	09/29/2017
		$1,117.31			

Ferchau **Deborah**

City-Market #0419	7331 02 338-00 000-0	29.00	Grocery Stores/Supermarkets	Trails	09/11/2017
Safeway Store00006171	1200 02 000-00 000-0	148.22	Grocery Stores/Supermarkets	Snow and Ice conference	09/06/2017
Usps Po 0740860777	6170 51 335-00 000-0	2.80	Postage Stamps	Postage - Water Dept	09/22/2017
Usps Po 0740860777	6170 02 335-00 000-0	2.03	Postage Stamps	Postage - Admin	09/22/2017
Usps Po 0740860777	6170 02 335-00 000-0	0.70	Postage Stamps	Postage - Admin	09/28/2017
		$182.75			

Folowell **Diane**

Cbi Online	7329 01 113-00 000-0	137.00	Govt Serv - Default	Colorado Bureau of Investigation background check fees for election judges for the November 7, 2017 Coordinated Election.	10/03/2017

Supplier	Account	Amount	Merchant Category	Description	Date
Sos Registration Fee	7430 01 111-00 000-0	10.00	Govt Serv - Default	State of Colorado Notary Public application fee for Susan MacIntosh/Motor Vehicle Technician.	09/15/2017
		$147.00			

Furimsky **Brooke**

Amazon Mktplace Pmts	7329 03 350-21 000-1	11.53	Book Stores	APS: Prof. Serv, BF, need for all elderly clients, sound amplifier, 9-12-17, Inv # 112-4827778-9058642.	09/12/2017
Amazon Mktplace Pmts	7329 03 350-21 000-1	8.37	Book Stores	APS: Prof. Serv, BF, need for all elderly clients, headphones, 9-12-17, Inv # 112-7896307-0716267.	09/12/2017
Usps Po 0740860777	6170 03 350-21 000-0	1.61	Postage Stamps	Admin: Postage, BF, mail to elderly client, Somerset, 9-20-17, Inv # 453.	09/20/2017
Wal-Mart #1550	7329 03 350-21 000-1	-18.78	Discount Stores	Refund: APS: Prof. Serv, BF, need for elderly, food, R Earnshaw, 8-30-17, Inv # 8139, refund # 442.	09/08/2017
		$2.73			

Gage **Brian**

High Mountain Pies	7312 03 350-21 000-0	16.70	Fast Food Restaurants	Admin: Trvl/meals, BG, CBMS conf, Vail, 9-26 to 9-29-17, Inv # 3608.	09/27/2017
Marriott Vail Mountain	7312 03 350-21 000-0	37.00	Marriott	Admin: Trvl/meals, BG, CBMS conf, Vail, 9-26 to 9-29-17, Inv # 547584.	09/28/2017
Moes Original Bbq Vail	7312 03 350-21 000-0	12.76	Eating Places/Restaurants	Admin: Trvl/meals, BG, CBMS conf, Vail, 9-26 to 9-29-17, Inv # 4500.	09/28/2017
Qdoba #0700	7312 03 350-21 000-0	8.90	Fast Food Restaurants	Admin: Trvl/meals, BG, CBMS conf, Vail, 9-26 to 9-29-17, Inv # 10029.	09/29/2017
		$75.36			

Garcia **Brandon**

Supplier	Account	Amount	Merchant Category	Description	Date
City-Market #0432	7331 01 109-00 000-0	12.12	Grocery Stores/Supermarkets	meal	10/04/2017
Conoco - Stop N Save 9	6120 01 109-00 000-0	7.44	Service Stations	camera batteries	09/17/2017
Kwiki Tire Ii	7220 01 109-00 000-0	92.00	Automotive Tire Stores	oil change	09/29/2017
Napa Auto Parts 428	6120 01 109-00 000-0	4.13	Automobile Dealers And Leasin	wiper fluid	09/22/2017
Red Lobster 0685	7312 01 109-00 325-0	30.55	Eating Places/Restaurants	Mesa Tac 10-2 dinner POST	10/02/2017
Tuin Glass Shop	7220 01 109-00 000-0	25.00	Auto Service Shops/Non Dealer	car repair	09/25/2017
		$171.24			

Gray **Shonna**

City-Market #0420	7312 01 550-00 305-0	15.36	Grocery Stores/Supermarkets	NFP travel meal	10/04/2017
Colorado Public Health As	7332 01 550-00 305-0	399.00	Member Organizations - Def	Registration Public Health in the Rockies	09/18/2017
Dam Brewing Company, Dba/	7312 01 550-00 305-0	13.92	Eating Places/Restaurants	NFP travel meal	10/03/2017
Sq *last Chance Pizza	7312 01 550-00 305-0	18.07	Eating Places/Restaurants	NFP travel meal	10/04/2017
Summit County Mountain R	7313 01 550-00 305-0	404.97	Lodging/Hotels/Motels/Resorts	Lodging for Public Health in the Rockies	09/24/2017
Wal-Mart #1550	6120 01 550-00 305-0	11.91	Discount Stores	NFP Client incentives	09/26/2017
		$863.23			

Guy **Jeffery**

Igage Mapping Corporation	6120 82 404-00 000-0	194.89	Electrical Parts/Equipment	Batteries with Ashtech GPS unit	09/20/2017
		$194.89			

Haase **Katherine**

City-Market #0419	7450 01 150-00 000-0	69.13	Grocery Stores/Supermarkets	Food for Leadership Academy	09/19/2017
Embroidered Sportswear	7450 01 150-00 000-0	788.00	Sports/Riding Apparel Store	Vests for Leadership Academy	10/04/2017

Supplier	Account	Amount	Merchant Category	Description	Date
Holiday Inn Express Gunn	7329 01 103-00 000-0	108.00	Holiday Inn	Lodging for Leadership Academy Consultants	09/20/2017
Holiday Inn Express Gunn	7329 01 103-00 000-0	108.00	Holiday Inn	Lodging for Leadership Academy Consultants	09/20/2017
Hope And Glory	7329 01 103-00 000-0	28.50	Florists	Flowers for Josh and Janet Ost - birth of a baby.	10/02/2017
Hope And Glory	9021 01 101-00 000-0	28.50	Florists	Flowers for Josh and Janet Ost - birth of a baby.	10/02/2017
Ol Miner Steakhouse	7329 01 103-00 000-0	25.00	Eating Places/Restaurants	Gift certificate for Josh and Janet Ost - birth of a baby.	10/02/2017
Ol Miner Steakhouse	9021 01 101-00 000-0	25.00	Eating Places/Restaurants	Gift certificate for Josh and Janet Ost - birth of a baby.	10/02/2017
Sonic Drive In #4061	7450 01 150-00 000-0	4.77	Fast Food Restaurants	Ice for Leadership Academy	09/20/2017
Wal-Mart #1550	7450 01 150-00 000-0	69.76	Discount Stores	Food for Leadership Academy	09/12/2017
Wal-Mart #1550	9021 01 101-00 000-0	1.49	Discount Stores	Card to congratulate Josh and Janet Ost - birth of a baby.	10/02/2017
Wal-Mart #1550	7329 01 103-00 000-0	1.48	Discount Stores	Card to congratulate Josh and Janet Ost - birth of a baby.	10/02/2017
		$1,257.63			

Harrison **Susan**

Afpa Fitness	7332 04 550-00 109-0	469.00	Computer Software Stores	WIC training	09/11/2017
		$469.00			

Hart Jr **William S**

Chick-Fil-A #03120	7312 01 107-00 000-0	13.78	Fast Food Restaurants	Inmate transport meal: detentions	09/05/2017
Five Guys #1588	7312 01 107-00 000-0	23.62	Fast Food Restaurants	Transport of inmate meal: Detentions	09/14/2017
Kfc C750088	7312 01 107-00 000-0	30.52	Fast Food Restaurants	Transport of inmates meals: detentions	09/15/2017

Supplier	Account	Amount	Merchant Category	Description	Date
McDonalds F4741	7312 01 107-00 000-0	6.61	Fast Food Restaurants	Transport of inmates meal: detentions	09/15/2017
McDonalds F6315	7312 01 107-00 000-0	6.53	Fast Food Restaurants	Transport of inmate meal: Detentions	09/08/2017
Wal-Mart #1550	6120 01 107-00 000-0	17.29	Discount Stores	Multiple bottles of hand sanitizers for detention deputies. : Detentions	10/03/2017
Wal-Mart #1550	9037 01 107-00 000-0	0.28	Discount Stores	1 pill for an inmate from doctor. (just 1 pill) : Detentions	09/29/2017
		$98.63			

Hedstrom **Holly**

Chick-Fil-A #01691	7312 03 360-11 000-0	7.52	Fast Food Restaurants	CW: Trvl/meals, HH, CW trg, GJ, 9-18 to 9-19-17, Inv # 3646875.	09/19/2017
Dominos 6293	7312 03 360-11 000-0	30.85	Fast Food Restaurants	CW: Trvl/meals, HH, CW trg, GJ, 9-18 to 9-19-17, Inv # 40.	09/18/2017
Finish Line #0680	7329 03 360-19 501-0	80.73	Shoe Stores	CW: FP Donations, HH for K Lawrence, child needs, Rogers/Lawrence case, HH # 27-000655, GJ, 9-8-17, Inv # 64766.	09/08/2017
Grand Junction Holiday I	7313 03 360-11 000-0	153.80	Holiday Inn	CW: Trvl/lodging, HH, CW trg, GJ, 9-18 to 9-19-17, Inv # 65592209.	09/19/2017
Wendys 3735	7331 03 360-11 000-0	18.57	Fast Food Restaurants	CW: Mtgs/meals, HH & MC, CW mtg, GJ, 9-8-17, Rogers/Lawrence case, HH # 27-000655, Inv # 10066.	09/08/2017
Which Wich #119	7312 03 360-11 000-0	13.99	Fast Food Restaurants	CW: Trvl/meals, HH, CW trg, GJ, 9-18 to 9-19-17, Inv # 41.	09/18/2017
		$305.46			

Hersberger **Wesley B**

Amazon Mktplace Pmts	6120 01 109-00 000-0	359.52	Book Stores	ASP Baton training bags	09/21/2017
Amazon Mktplace Pmts	6120 01 109-00 000-0	389.34	Book Stores	traffic safety supplies	09/21/2017
Amazon.Com Amzn.Com/bill	6120 01 109-00 000-0	1218.32	Book Stores	martial art mats	09/27/2017

Supplier	Account	Amount	Merchant Category	Description	Date
Famous Daves Bbq 3117	7312 01 109-00 325-0	25.00	Eating Places/Restaurants	Mesa Tac 10-1 dinner POST	10/01/2017
Fullmers Ace Hdwe	6120 01 109-00 000-0	19.99	Hardware Stores	supplies	09/18/2017
Red Lobster 0685	7312 01 109-00 325-0	34.00	Eating Places/Restaurants	Mesa Tac 10-2 dinner POST	10/02/2017
Texas Rdhsegrnd Jct L	7312 01 109-00 325-0	29.00	Eating Places/Restaurants	Mesa Tac 10-3 dinner POST	10/04/2017
Tractor Supply Co #1742	6120 01 109-00 000-0	32.99	Misc Auto Dealers - Default	supplies	09/23/2017
		$2,108.16			
Hildreth	**Vicki**				
City-Market #0419	6110 01 600-00 000-0	12.76	Grocery Stores/Supermarkets	supplies for office	09/19/2017
City-Market #0419	6110 01 601-00 000-0	14.98	Grocery Stores/Supermarkets	supplies for office	09/19/2017
		$27.74			
Isham	**Craig**				
Wal-Mart #1550	6120 01 109-00 000-0	48.00	Discount Stores	hard drive	10/03/2017
Wal-Mart #1550	6120 01 109-00 000-0	53.56	Discount Stores	totes for evidence	10/03/2017
Western Lumber	6120 01 109-00 000-0	121.60	Lumber/Build. Supply Stores	supplies	09/20/2017
		$223.16			
Jaeger	**Corrine M**				
Safeway #0617	7331 01 550-00 710-0	24.15	Grocery Stores/Supermarkets	ECC Meeting Meals	09/28/2017
		$24.15			
Johnson	**Jordan**				
Committee For Children	7361 01 152-00 103-0	199.00	Schools - Default	subscription to 2nd step	10/02/2017
Committee For Children	7440 01 152-00 103-0	499.00	Schools - Default	online curriculum for school - education specialist	09/06/2017

Supplier	Account	Amount	Merchant Category	Description	Date
		$698.00			
Kint	**James**				
City-Market #0419	1200 02 000-00 000-0	251.86	Grocery Stores/Supermarkets	Snow and Ice Conference	09/07/2017
City-Market #0419	1200 02 000-00 000-0	58.10	Grocery Stores/Supermarkets	Snow and Ice Conference	09/06/2017
Safeway Store00006171	1200 02 000-00 000-0	19.95	Grocery Stores/Supermarkets	Snow and Ice Conference	09/06/2017
Tractor Supply Co #1742	6420 80 320-00 000-0	79.99	Misc Auto Dealers - Default	Gate for Murdie Pit	09/14/2017
		$409.90			
Lambert	**Crystal**				
Fullmers Ace Hdwe	6120 01 703-00 000-0	14.37	Hardware Stores	Beth misplaced receipt	09/12/2017
One Stop Wash Llc	7329 01 703-00 000-0	20.00	Car Washes	Car wash - no receipt	09/12/2017
		$34.37			
Lamport	**Richard**				
Cross Match Technologie	6120 10 612-06 000-0	860.80	Computer Program/Sys Design	Maintenance contract	09/22/2017
Dnh*godaddy.Com	7329 10 610-00 000-0	-57.00	Computer Network/Info Svcs	Website	09/27/2017
Dnh*godaddy.Com	7329 10 610-00 000-0	189.32	Computer Network/Info Svcs	Website	09/27/2017
Dnh*godaddy.Com	7329 10 610-00 000-0	216.05	Computer Network/Info Svcs	Website	09/25/2017
		$1,209.17			
Leon	**Scott**				
Napa Auto Parts 428	7220 01 109-00 000-0	107.92	Automobile Dealers And Leasin	parts for vehicle	09/22/2017
North Fork Service	7220 01 109-00 000-0	72.80	Service Stations	service and oil change on vehicle	09/15/2017
		$180.72			

Supplier	Account	Amount	Merchant Category	Description	Date
Lucero	**Bobbie**				
All Saints Cafe Llc	1200 01 000-00 000-0	7.25	Fast Food Restaurants	EMAC Florida Deployment for Hurricane Irma	09/10/2017
Applebees Neig98376288	1200 01 000-00 000-0	18.11	Eating Places/Restaurants	EMAC Florida Deployment for Hurricane Irma	09/09/2017
Arbys 8499	1200 01 000-00 000-0	9.61	Fast Food Restaurants	EMAC Florida Deployment for Hurricane Irma	09/08/2017
Bwb Tallahassee Fsu 0016	1200 01 000-00 000-0	6.83	Eating Places/Restaurants	EMAC Florida Deployment for Hurricane Irma	09/10/2017
Carribou Coffee Cncrse	1200 01 000-00 000-0	12.20	Fast Food Restaurants	EMAC Florida Deployment for Hurricane Irma	09/09/2017
City-Market #0419	7312 01 122-00 338-0	23.36	Grocery Stores/Supermarkets	Groceries purchased to make 2 breakfasts for 10-12 people at the West Region Emergency Manager's Workshop in Lake City	10/03/2017
City-Market #0419	7312 01 121-00 338-0	70.09	Grocery Stores/Supermarkets	Groceries purchased to make 2 breakfasts for 10-12 people at the West Region Emergency Manager's Workshop in Lake City	10/03/2017
Embassy Suites Denver	1200 01 000-00 000-0	148.03	Embassy Suites	EMAC Florida Deployment for Hurricane Irma	09/10/2017
Kum & Go #0659	1200 01 000-00 000-0	53.00	Automated Fuel Dispensers	Accidental charge for gas in vehicle. Bobbie Lucero will write check to reimburse. (EMAC Florida Deployment for Hurricane Irma.)	09/08/2017
Publix #1030	1200 01 000-00 000-0	13.17	Grocery Stores/Supermarkets	EMAC Florida Deployment for Hurricane Irma	09/11/2017
Publix #1030	1200 01 000-00 000-0	12.37	Grocery Stores/Supermarkets	EMAC Florida Deployment for Hurricane Irma	09/11/2017
Willys Atlanta Airport	1200 01 000-00 000-0	11.93	Eating Places/Restaurants	EMAC Florida Deployment for Hurricane Irma	09/09/2017
Lucero	**Joseph**				

Supplier	Account	Amount	Merchant Category	Description	Date
Boot Grill	7312 02 335-00 000-0	137.35	Eating Places/Restaurants	Travel meals	09/27/2017
Nordys Barbque Grill	7312 02 335-00 000-0	117.11	Eating Places/Restaurants	Travel meals	09/26/2017
		$640.41			
Magruder	**Rachel**				
Cbi Online	7329 03 360-11 000-0	6.85	Govt Serv - Default	CBI report re Child welfare case	09/28/2017
Cbi Online	7329 03 360-11 000-0	6.85	Govt Serv - Default	CBI report on Child welfare case	09/28/2017
Sq *slow Groovin Bbq	7312 01 262-00 000-0	80.72	Fast Food Restaurants	Marble Quarry Trip	09/21/2017
Usps Po 0740860777	6170 01 262-00 000-0	13.39	Postage Stamps	Code Enforcement stop order	09/26/2017
		$107.81			
McCrain	**Luke**				
Gmug - Paonia Rd	7351 80 341-00 000-0	20.00	Govt Serv - Default	Shop wood permit	10/03/2017
		$20.00			
McFarland	**Kristy**				
Gunnison Shipping	6110 01 600-00 000-0	4.74	Courier Services	cards	09/19/2017
Gunnison Shipping	6110 01 601-00 000-0	5.57	Courier Services	cards	09/19/2017
Wal-Mart #1550	6110 01 601-00 000-0	3.22	Discount Stores	vacuum bags	09/22/2017
Wal-Mart #1550	6110 01 600-00 000-0	2.74	Discount Stores	vacuum bags	09/22/2017
		$16.27			
Melby	**Staci**				
Holiday Inn & Suites	7313 01 106-00 000-0	290.00	Holiday Inn	Hotel room, 2 nights, 9/10/17 and 9/11/17 for CASP conference	09/12/2017
Sporting News Grill	7312 01 106-00 000-0	16.84	Eating Places/Restaurants	Dinner 9/10/17 for CASP conference	09/10/2017

Supplier	Account	Amount	Merchant Category	Description	Date
Steamworks Brewing	7312 01 106-00 000-0	19.73	Eating Places/Restaurants	Dinner 9/11/17 for CASP conference	09/11/2017
Wal-Mart #1550	6110 01 106-00 000-0	16.32	Discount Stores	Receipt book, post it notes, envelopes - office supplies	09/14/2017
		$342.89			

Meldrum **Kelly**

City-Market #0419	7331 03 350-21 000-0	34.18	Grocery Stores/Supermarkets	meeting meal	09/25/2017
Marios Pizza Pasta -	7331 03 350-21 000-0	445.00	Eating Places/Restaurants	meeting meal	09/25/2017
Safeway #0617	7331 04 555-00 000-0	2.40	Grocery Stores/Supermarkets	Meeting meal	09/25/2017
Usps Po 0740860777	6170 04 555-00 000-0	2.87	Postage Stamps	postage comm. health	09/26/2017
Usps Po 0740860777	6170 04 350-00 000-0	5.59	Postage Stamps	VR postage	09/20/2017
		$490.04			

Melland **Katherine**

Dia Parking Operations	7310 04 555-00 309-0	66.00	Parking Lots, Meters, Garages	Parking for WCPHP trip **NNPHI***	09/08/2017
Modmarket	7312 04 555-00 309-0	8.59	Eating Places/Restaurants	Meal WCPHP trip - ***NNPHI	09/08/2017
Supershuttle Execucarkci	7310 04 555-00 309-0	33.00	Transportation Svcs - Default	Shuttle WCPHP trip ****NNPHI	09/07/2017
The Oak Room F&b	7312 04 555-00 309-0	12.03	Eating Places/Restaurants	Travel meal WCPHP***NNPHI	09/06/2017
		$119.62			

Messner **John**

Brownpapertickets Com	7332 01 101-00 000-0	63.09	Misc Personal Serv - Def	John Messner meeting registration for energy conference in Paonia	09/05/2017
Economic Developers Coun	7332 01 101-00 000-0	250.00	Charitable/Soc Service Orgs	John Messner conference registration	09/18/2017

Supplier	Account	Amount	Merchant Category	Description	Date
Flying Fork Cafe L	7312 01 386-00 000-0	23.57	Eating Places/Restaurants	Meal at Engage Energy Summit for John Messner, John Cattles and Rachel Sabbato	09/29/2017
Flying Fork Cafe L	7312 01 101-00 000-0	23.56	Eating Places/Restaurants	Meal at Engage Energy Summit for John Messner, John Cattles and Rachel Sabbato	09/29/2017
Flying Fork Cafe L	7312 01 703-00 000-0	23.57	Eating Places/Restaurants	Meal at Engage Energy Summit for John Messner, John Cattles and Rachel Sabbato	09/29/2017
Grind	7312 01 703-00 000-0	13.74	Eating Places/Restaurants	Dinner for John Messner, Cathie Pagano and John Cattles at Housing Institute.	09/28/2017
Grind	7312 01 386-00 000-0	13.74	Eating Places/Restaurants	Dinner for John Messner, Cathie Pagano and John Cattles at Housing Institute.	09/28/2017
Grind	7312 01 101-00 000-0	13.73	Eating Places/Restaurants	Dinner for John Messner, Cathie Pagano and John Cattles at Housing Institute.	09/28/2017
Italian Underground	7312 01 101-00 000-0	20.84	Eating Places/Restaurants	Dinner for John Messner and John Cattles at Housing Institute.	09/28/2017
Italian Underground	7312 01 386-00 000-0	20.84	Eating Places/Restaurants	Dinner for John Messner and John Cattles at Housing Institute.	09/28/2017
Louis Pizza	7312 01 101-00 000-0	27.40	Eating Places/Restaurants	John Messner dinner after Coal Mine Methane Meeting	09/26/2017
Marriott Vail Mountain	7313 01 101-00 000-0	141.65	Marriott	Lodging deposit for John Messner, Economic Developers Conference	09/22/2017
Marriott Vail Mountain	7312 01 101-00 000-0	38.61	Marriott	John Messner lunch and dinner at Econ. Development Conf.	10/02/2017
Marriott Vail Mountain	7312 01 101-00 000-0	6.43	Marriott	John Messner breakfast at Econ. Development Conf.	10/03/2017
Moes Original Bbq Vail	7312 01 101-00 000-0	25.86	Eating Places/Restaurants	John Messner lunch at Econ. Development Conf.	10/03/2017
The Bluebird Cafe	7312 01 101-00 000-0	12.80	Eating Places/Restaurants	John Messner breakfast at Housing Institute	09/28/2017

Supplier	Account	Amount	Merchant Category	Description	Date
The Daily Bread	7312 01 101-00 000-0	17.20	Eating Places/Restaurants	John Messner breakfast at Housing Institute	09/27/2017
The Daily Bread	7312 01 101-00 000-0	17.75	Eating Places/Restaurants	John Messner breakfast at Housing Institue	09/29/2017
The Westside Cafe & Marke	7312 01 101-00 000-0	22.94	Eating Places/Restaurants	John Messner breakfast at Econ. Development Conf.	10/02/2017
		$777.32			
Metroz	**Janette**				
Wal-Mart #1550	6130 80 341-00 000-0	21.46	Discount Stores	Shop supplies	09/18/2017
		$21.46			
Mirza	**Emily**				
Dos Locos Mexican Restaur	7312 04 555-00 307-0	14.70	Eating Places/Restaurants	travel meal	10/03/2017
Facebk *xfsj6dnp92	7410 01 550-00 705-0	24.11	Advertising Services	Facebook Ads	09/30/2017
Facebk *xfsj6dnp92	7410 04 555-00 307-0	35.00	Advertising Services	Facebook Ads	09/30/2017
Family Development Resour	7330 01 550-00 705-0	204.00	Industrial Supplies - Def	Handbooks for NPP	09/25/2017
Summit County Mountain R	7313 04 555-00 307-0	165.34	Lodging/Hotels/Motels/Resorts	lodging at conference	09/13/2017
Summit County Mountain R	7313 04 555-00 309-0	165.00	Lodging/Hotels/Motels/Resorts	lodging at conference	09/13/2017
		$608.15			
Morgan	**Randy**				
Ability Network Inc Abi	6120 01 560-00 000-0	58.00	Computer Software Stores	Insurance billing - IZs and Family Planning	09/08/2017
Ability Network Inc Abi	6120 04 555-00 000-0	59.00	Computer Software Stores	Insurance billing - IZs and Family Planning	09/08/2017
Cbi Online	6120 01 550-00 705-0	6.85	Govt Serv - Default	CBI check NPP staff	10/02/2017
Cbi Online	6120 01 550-00 705-0	6.85	Govt Serv - Default	background check NPP staff	10/03/2017

Supplier	Account	Amount	Merchant Category	Description	Date
Glaxosmithkline Pharma P	6652 04 555-00 000-0	475.50	Drugs/Druggists Sundries	Vaccine	09/13/2017
Moore Medical Llc	6120 04 555-00 000-0	793.91	Lab/Med/Hospital Equipment	Operating supplies for WWC and Flu Clinics	09/22/2017
Moore Medical Llc	6120 04 555-00 708-0	375.17	Lab/Med/Hospital Equipment	Operating supplies for WWC and Flu Clinics	09/22/2017
Sanofi Pasteur Inc	6652 04 555-00 000-0	2478.95	Drugs/Druggists Sundries	Vaccine	09/11/2017
Wal-Mart #1550	7331 03 350-21 000-0	148.60	Discount Stores	supplies for meeting meal	09/25/2017
		$4,402.83			

Morrill **Scott**

Colorado Emergency Manag	7430 01 122-00 338-0	33.75	Business Services - Default	Annual dues to the Colorado Emergency Management Association. Dues NOT an eligible item under EMPG.	09/12/2017
Colorado Emergency Manag	7430 01 121-00 338-0	11.25	Business Services - Default	Annual dues to the Colorado Emergency Management Association. Dues NOT an eligible item under EMPG.	09/12/2017
Safeway Store00006171	7331 01 121-00 338-0	68.50	Grocery Stores/Supermarkets	Lunch and snacks for the EOC/IMT exercise, Sept 21-22. Fed approximately 30 people.	09/19/2017
Safeway Store00006171	7331 01 122-00 338-0	22.84	Grocery Stores/Supermarkets	Lunch and snacks for the EOC/IMT exercise, Sept 21-22. Fed approximately 30 people.	09/19/2017
Usps Po 0740860777	6170 01 122-00 338-0	9.10	Postage Stamps	Postage to send flash drive to Jefferson County OEM. Sent registered/signature required due to sensitive nature of info on drive. 100% to Emergency Ops activity.	09/28/2017
		$145.44			

Mykol **Mark**

Supplier	Account	Amount	Merchant Category	Description	Date
Co Dept Of Public	7329 01 109-00 000-0	990.00	Govt Serv - Default	blood testing fee on Hill, Percival, Johnson, Quinn- these were sent to DA for restitution	09/25/2017
Wal-Mart #1550	6120 01 109-00 000-0	74.18	Discount Stores	supplies for undersheriff vehicle	09/22/2017
Wal-Mart #1550	6120 01 109-00 000-0	120.82	Discount Stores	supplies	09/30/2017
		$1,185.00			

Navidi **Breanna**

Safeway Store00006171	1200 02 000-00 000-0	3.99	Grocery Stores/Supermarkets	Snow and Ice conference	09/06/2017
Usps Po 0740860777	6170 80 341-00 000-0	11.95	Postage Stamps	Parts shipping	09/19/2017
Wal-Mart #1550	6110 02 335-00 000-0	15.82	Discount Stores	Office supply	09/28/2017
Wal-Mart #1550	6130 80 341-00 000-0	5.98	Discount Stores	Shop supply	09/26/2017
		$37.74			

Ost **Josh**

Rocky Mt Frames	9021 01 101-00 000-0	88.53	Artist/Craft Shops	Frame for Western Mountain Rescue Team proclamation	09/13/2017
		$88.53			

Pagano **Catherine**

Hotel Madeline	7313 01 703-00 000-0	201.65	Lodging/Hotels/Motels/Resorts	Conference hotel (waiting for receipt)	09/19/2017
River Blend Coffee House	7312 01 703-00 000-0	12.09	Eating Places/Restaurants	Conference meal	09/28/2017
River Blend Coffee House	7312 01 703-00 000-0	14.22	Eating Places/Restaurants	conference meal	09/29/2017
Taco Del Gnar	7331 01 703-00 000-0	22.74	Eating Places/Restaurants	Conference meal (waiting for receipt)	10/03/2017
Telluride Coffee Company	7313 01 703-00 000-0	10.70	Fast Food Restaurants	conference meal	10/05/2017
		$261.40			

Supplier	Account	Amount	Merchant Category	Description	Date
Partch	**Leland**				
Bowie Industries Inc	6510 80 341-00 000-0	393.97	Commercial Equipment - Defau	Parts #657	09/13/2017
		$393.97			
Percival	**Lany**				
Tractor Supply Co #1742	6120 10 612-03 000-0	84.99	Misc Auto Dealers - Default	Boots for Lany Percival	09/15/2017
		$84.99			
Phillips	**Ryan**				
Chick-Fil-A #01691	7312 01 107-00 000-0	12.99	Fast Food Restaurants	Transport meal: Detentions	09/08/2017
City-Market #0419	9037 01 107-00 000-0	14.21	Grocery Stores/Supermarkets	Medication for an inmate: Detentions	09/27/2017
Safeway Store00006171	6120 01 120-00 000-0	14.04	Grocery Stores/Supermarkets	Supplies for tower in detentions	09/09/2017
Wal-Mart #1550	6120 01 107-00 000-0	15.68	Discount Stores	Eye covers for sleeping : Detentions	09/13/2017
		$56.92			
Powell	**John**				
Shell Oil 57444401004	7312 01 152-00 103-0	13.27	Service Stations	PYD training travel meal	09/28/2017
		$13.27			
Rascon	**Selenia**				
Amazon Mktplace Pmts	7329 03 360-19 501-0	28.98	Book Stores	CW: FP Donations, SR, child needs, G Nugent, Nugent/Crawford case, HH # 26-018368, 9-15-17, Inv # 114-7502713-7800253.	09/15/2017

Supplier	Account	Amount	Merchant Category	Description	Date
Cbi Online	7329 03 360-11 000-0	6.85	Govt Serv - Default	CW: Prof. Serv, background checks for Foster parents, M Holder, 9-28-17.	09/28/2017
Cbi Online	7329 03 360-11 000-0	6.85	Govt Serv - Default	CW: Prof. Serv, background checks for Foster parents, J Holder, 9-28-17.	09/28/2017
Cbi Online	7329 03 360-11 000-0	6.85	Govt Serv - Default	CW: Prof. Serv, background checks for Foster parents, M Anderson, 9-28-17.	09/28/2017
Victorias Secret 1101	7329 03 360-19 501-0	55.00	Womens Ready To Wear Stores	CW: FP Donations, SR, child clothing needs, K Lawrence, Rogers/Laurence case, HH # 27-000655, 9-8-17, Inv # 4608.	09/08/2017
		$104.53			
Reinman	**Janet**				
Ojo Caliente Mineral S	7313 04 555-00 350-0	-160.96	Lodging/Hotels/Motels/Resorts	Credit for incorrect room charges.	09/06/2017
		($160.96)			
Reynolds	**Joni**				
Avis Rent-A-Car 1	1200 03 000-00 000-0	264.02	Avis Rent-A-Car	A/P_A/R, pass through, JR, personal car rental charge, Austin, TX, 9-30-17, Inv # 698150832, reimbursed by JR, 10-13-17, ck # 1253.	10/04/2017
Dollartree	7330 03 360-11 000-0	11.33	Variety Stores	CW: Mtgs/supplies, JR, CW mtg, 9-6-17, Inv # 6347/18633.	09/06/2017
		$275.35			
Ricord	**Rebecca**				
City-Market #0419	7331 01 703-00 000-0	10.80	Grocery Stores/Supermarkets	Donuts for Planning Commission meeting	09/15/2017

Supplier	Account	Amount	Merchant Category	Description	Date
		$10.80			
Roper	**Melody**				
Auto Chlor System	7210 01 100-00 000-0	56.90	Industrial Supplies - Def	soap and sanitizer for the dish washer	09/20/2017
		$56.90			
Rozell	**Sarah**				
Chick-Fil-A #02342	7312 01 600-00 000-0	11.99	Fast Food Restaurants	food while in Colorado Springs for training	10/02/2017
Kfc/aw #440	7312 01 600-00 000-0	8.65	Fast Food Restaurants	food while in Colorado Springs for training	10/04/2017
Schlotzskys #2582	7312 01 600-00 000-0	12.63	Fast Food Restaurants	food while in Colorado Springs for training	10/03/2017
Taco Bueno #3212	7312 01 600-00 000-0	5.41	Fast Food Restaurants	food while in Colorado Springs for training	10/02/2017
Taco Bueno #3212	7312 01 600-00 000-0	12.21	Fast Food Restaurants	food while in Colorado Springs for training	10/03/2017
Wendys 4395	7312 01 600-00 000-0	8.85	Fast Food Restaurants	food while in Colorado Springs for training	10/03/2017
		$59.74			
Schell	**Michael**				
Tractor Supply Co #1742	6520 01 386-00 000-0	179.00	Misc Auto Dealers - Default	spreader	09/19/2017
		$179.00			
Schultz	**Olivia**				
City-Market #0419	7331 01 109-00 000-0	99.96	Grocery Stores/Supermarkets	9-8 Cakes for Randy's going away party after 23 years	09/08/2017

Supplier	Account	Amount	Merchant Category	Description	Date
Dollartree	6120 01 109-00 000-0	20.50	Variety Stores	decorations for Randy's going away party at Rodeo Grounds	09/08/2017
		$120.46			

See **Derek**

The Paper Clip	7420 01 152-00 103-0	402.00	Stationery/Office Supplies	printing and copying	10/02/2017
The Paper Clip, Llc	7410 01 152-00 103-0	31.00	Office/Photo Equipment	CP programming ads	09/27/2017
The Paper Clip, Llc	7410 01 152-00 103-0	500.00	Office/Photo Equipment	CP brochures - ads	09/25/2017
Wal-Mart #1550	7331 01 152-00 000-0	32.13	Discount Stores	meeting meals- snacks	09/27/2017
Wal-Mart #1550	6120 01 152-00 103-0	47.48	Discount Stores	CP sign up operating	09/25/2017
Wal-Mart #1550	6120 01 152-00 103-0	28.33	Discount Stores	CP photos	09/23/2017
		$1,040.94			

Seling **Cheryl**

City-Market #0419	7331 01 150-00 000-0	75.83	Grocery Stores/Supermarkets	On-Boarding Group Orientation held on 10/2/2017 - light breakfast breads/strawberries trays.	09/30/2017
City-Market #0419	7331 01 150-00 000-0	3.49	Grocery Stores/Supermarkets	On-Boarding Group Orientation held on 10/2/2017 - orange and grapefruit juices.	10/02/2017
		$79.32			

Seymour **Laura**

Co.Gov Sub-Wf	7412 01 262-00 000-0	84.51	Govt Serv - Default	ICCES August invoice	09/07/2017
Safeway Store00006171	6110 01 262-00 000-0	25.16	Grocery Stores/Supermarkets	Coffee	09/12/2017
		$109.67			

Simillion **Kathryn**

Supplier	Account	Amount	Merchant Category	Description	Date
Marios Pizza Pasta -	7331 01 113-00 000-0	27.24	Eating Places/Restaurants	Elections working/meeting lunch	09/08/2017
McGills At Crested	7331 01 113-00 000-0	34.70	Eating Places/Restaurants	VSPC lunch/meeting	09/14/2017
		$61.94			
Sparks	**April**				
A&w/ljs 8476	7331 03 360-11 000-0	5.95	Fast Food Restaurants	CW: Mtgs/meals, AS, CW mtg, Paonia, 9-11-17, Ray/Klein case, HH # 26-018364, Inv # 3296.	09/11/2017
City Market #0219 Fuel	7329 03 360-19 315-0	20.04	Automated Fuel Dispensers	CW: SB94, Prof. Serv, CW visits, K Curtis, Curtis/Hogue case, HH # 26-018384, 9-29-17, Inv # 29549.	09/29/2017
		$25.99			
Spicer	**William**				
Fullmers Ace Hdwe	6110 01 601-00 000-0	8.70	Hardware Stores	WS - headset	09/18/2017
		$8.70			
Spitzmiller	**Scott**				
Aircraft Spruce And Speci	6120 10 612-06 000-0	67.06	Misc Auto Dealers - Default	Four radio antennas and a belt clip for radio	09/08/2017
Aircraft Spruce And Speci	6120 10 612-03 000-0	67.06	Misc Auto Dealers - Default	Four radio antennas and a belt clip for radio	09/08/2017
Standard Tire & Servic	7220 10 612-01 000-0	261.90	Service Stations	Repaired tire on the tractor	09/15/2017
		$396.02			
Sue Gurk	**Betty**				
Biggies	7312 04 555-00 350-0	75.50	Eating Places/Restaurants	Dinner for 5 employees	09/30/2017
City-Market #0419	9044 03 155-00 725-0	50.00	Grocery Stores/Supermarkets	Groceries for Wraparound Family	09/28/2017

Supplier	Account	Amount	Merchant Category	Description	Date
Dunkin #348747 Q35	7312 03 155-00 725-0	4.71	Fast Food Restaurants	Breakfast	09/14/2017
Hudsonnews St1104	7312 03 155-00 725-0	18.44	News Dealers/Newsstands	Lunch for Betty Sue Gurk	09/14/2017
In *kay Kay Llc Dba The B	9044 03 155-00 725-0	50.00	Misc Speciality Retail	5, $10 gift cards to The Bookworm	09/28/2017
Jermaine`s	9044 03 155-00 725-0	50.00	Eating Places/Restaurants	5, $10 gift cards for family incentives	09/28/2017
Mai Wand Kabob	7312 03 155-00 725-0	13.65	Eating Places/Restaurants	Dinner for Betty Sue Gurk	09/13/2017
Mochas	9044 03 155-00 725-0	150.00	Eating Places/Restaurants	Mocha's card; Used for Family Engagement Meetings for Wrap Families	09/28/2017
Natures Kitchen	7312 03 155-00 725-0	6.35	Fast Food Restaurants	Breakfast	09/14/2017
Passion Planner	6110 01 158-00 000-0	37.00	Stationery/Office Supplies	2018 Planner	09/26/2017
Root Down Rest- Airport	7312 03 155-00 725-0	68.24	Eating Places/Restaurants	Dinner for Betty Sue Gurk and Meghan Dougherty.	09/10/2017
Saturdays Discount	7312 04 555-00 350-0	8.59	Misc Speciality Retail	Lunch/Snacks for two employees	09/28/2017
Sq *double Shot Cyclery G	9044 03 155-00 725-0	3.82	Misc Personal Serv - Def	Engagement meeting with Wraparound Family. Coffee/tea for two youth.	09/07/2017
The Bean Coffee House	9044 03 155-00 725-0	150.00	Eating Places/Restaurants	Gift Card to the Bean to be used for Wraround Family Engagement Meetings	09/28/2017
The Bean Coffee House	9044 03 155-00 725-0	50.00	Eating Places/Restaurants	5, $10 gift cards to the Bean to be used for Wraparound family Incentives	09/28/2017
The Paper Clip, Llc	6120 03 155-00 725-0	163.80	Office/Photo Equipment	Easel Pads for Wrap meetings; folders	09/28/2017
The Paper Clip, Llc	6110 03 155-00 725-0	117.25	Office/Photo Equipment	File Folders and Case File Folders	09/28/2017
Wal-Mart #1550	9044 03 155-00 725-0	30.00	Discount Stores	School supplies for Wrap family (shoes and snacks).	09/07/2017
Winter Park Lodge	7312 03 155-00 725-0	35.58	Lodging/Hotels/Motels/Resorts	Dinner for one employee	09/29/2017
		$1,082.93			

Summer **Robert**

Supplier	Account	Amount	Merchant Category	Description	Date
Guadalajara Grill 3	7312 01 109-00 000-0	24.63	Eating Places/Restaurants	dinner for 105 and cbi NM-interview Rudibaugh ex	09/06/2017
Usps Po 0740860777	6170 01 109-00 000-0	13.45	Postage Stamps	2017-0502 blood kit mailed for testing	10/02/2017
Usps Po 0740860777	6170 01 109-00 000-0	10.10	Postage Stamps	postage- evidence	10/03/2017
Usps Po 0740860777	6170 01 109-00 000-0	9.26	Postage Stamps	2017-0468 blood kit mailed dui	09/13/2017
Usps Po 0740860777	6170 01 109-00 000-0	9.26	Postage Stamps	2017-0476 Blood kit mailed to CBI for testing	09/18/2017
		$66.70			

Velez **Dante**

Roshambo	7410 01 152-00 000-0	259.00	Quick Copy/Repro Services	city - youth ads and marketing	09/20/2017
Shell Oil 57444401004	7312 01 152-00 103-0	4.45	Service Stations	PYD training travel meal	09/28/2017
Winter Park Lodge Fb	7312 01 152-00 103-0	86.28	Lodging/Hotels/Motels/Resorts	PYD training travel meal	09/28/2017
		$349.73			

Wacker **Margaret**

Modmarket	7312 04 555-00 309-0	12.42	Eating Places/Restaurants	travel meal	09/08/2017
Pour La France B	7312 04 555-00 309-0	48.72	Eating Places/Restaurants	Travel meal - Katherine and Margaret	09/06/2017
Renascent Arvada Llc	7313 01 550-00 710-0	188.07	Hilton Garden Inn	Travel Lodging - ECCLA	09/22/2017
School House Kitch	7312 01 550-00 710-0	20.27	Eating Places/Restaurants	ECCLA Travel meal	09/21/2017
Wendys 10832	7312 01 550-00 710-0	7.81	Fast Food Restaurants	ECCLA Travel Meal	09/22/2017
Zocalo	7312 04 555-00 309-0	38.18	Eating Places/Restaurants	meal at WCPHP conf	09/07/2017
		$315.47			

Webb **Kenneth**

Fullmers Ace Hdwe	6120 52 542-00 000-0	51.96	Hardware Stores	R/C supplies	10/03/2017

Supplier	Account	Amount	Merchant Category	Description	Date
Fullmers Ace Hdwe	6120 52 542-00 352-0	63.96	Hardware Stores	Stain for new R/C building	09/21/2017
		$115.92			

Wheaton **Bradford**

City-Market #0419	7330 03 350-21 000-0	12.59	Grocery Stores/Supermarkets	Admin, BW, gift baskets for PDA/CBMS conf, Vail, 9-27 to 9-29-17, Inv # 25031.	09/25/2017
Gunnison Vitamin & Hea	7330 03 350-21 000-0	27.28	Misc Food Stores - Default	Admin, BW, gift baskets for PDA/CBMS conf, Vail, 9-27 to 9-29-17, Inv # 50007.	09/26/2017
Ks Dairy Delite	7312 03 350-21 000-0	13.02	Fast Food Restaurants	Admin: Trvl/meals, BW, CBMS conf, Vail, 9-27 to 9-29-17, Inv # 17.	09/29/2017
Marriott Vail Mountain	7312 03 350-21 000-0	6.43	Marriott	Admin: Trvl/meals, BW, CBMS conf, Vail, 9-27 to 9-29-17, Inv # 6411.	09/28/2017
Marriott Vail Mountain	7312 03 350-21 000-0	7.24	Marriott	Admin: Trvl/meals, BW, CBMS conf, Vail, 9-27 to 9-29-17, Inv # 6502.	09/29/2017
Moes Original Bbq Vail	7312 03 350-21 000-0	19.80	Eating Places/Restaurants	Admin: Trvl/meals, BW, CBMS conf, Vail, 9-27 to 9-29-17, Inv # 547582.	09/28/2017
Route 6 Cafe & Lou	7312 03 350-21 000-0	35.25	Eating Places/Restaurants	Admin: Trvl/meals, BW, CBMS conf, Vail, 9-27 to 9-29-17, Inv # 168.	09/28/2017
Wal-Mart #1550	7330 03 350-21 000-0	26.58	Discount Stores	Admin, BW, gift baskets for PDA/CBMS conf, Vail, 9-27 to 9-29-17, Inv # 933.	09/25/2017
Wal-Mart #1550	7330 03 350-21 000-0	7.34	Discount Stores	Admin, BW, gift baskets for PDA/CBMS conf, Vail, 9-27 to 9-29-17, Inv # 7491.	09/26/2017
		$155.53			

Wigginton **Bradley**

Supplier	Account	Amount	Merchant Category	Description	Date
Fullmers Ace Hdwe	6120 01 363-00 000-0	5.99	Hardware Stores	Operating supplies.	09/14/2017
Gemplers	6120 01 363-00 000-0	30.09	Industrial Supplies - Def	Operating supplies.	09/06/2017
True Value Hardware	6120 01 363-00 000-0	23.97	Hardware Stores	Operating supplies.	09/14/2017
True Value Hardware	6120 01 363-00 000-0	6.99	Hardware Stores	Operating supplies.	09/14/2017
		$67.04			
Williams	**Stephanie**				
City-Market #0419	6110 10 610-00 000-0	11.54	Grocery Stores/Supermarkets	Coffee for the office	09/26/2017
City-Market #0419	7331 10 610-00 000-0	12.04	Grocery Stores/Supermarkets	Donuts and creamers for meeting	09/12/2017
Dnh*godaddy.Com	6120 10 610-00 000-0	89.79	Computer Network/Info Svcs	Website hosting from Godaddy	09/19/2017
Dnh*godaddy.Com	6120 10 610-00 000-0	54.51	Computer Network/Info Svcs	Domain renewals for website	09/19/2017
Dnh*godaddy.Com	6120 10 610-00 000-0	114.09	Computer Network/Info Svcs	Website hosting from Godaddy for 3 domains	09/19/2017
Usps Po 0740860777	6170 10 610-00 000-0	4.33	Postage Stamps	Mailed check for DIA Sweeper	09/15/2017
Wal-Mart #1550	6611 10 610-00 000-0	39.97	Discount Stores	Keyboard for Stephanie's computer	09/11/2017
		$326.27			
Young	**Jill**				
Safeway #0617	6120 01 109-00 000-0	37.34	Grocery Stores/Supermarkets	coffee for office	09/29/2017
		$37.34			
	TOTAL PURCHASING CARD ACTIVITY	**$44,842.64**			