AGENDA ITEM or FINAL CONTRACT REVIEW SUBMITTAL FORM

Agenda Item: July Purchase Card Expense Report

Action Requested: Motion

Parties to the Agreement:

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

Summary:

July Purchase Card Expense Report

Fiscal Impact: $53,641.78

Submitted by: Liz Mense for Linda Nienhueser **Submitter's Email Address:** EMense@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\emense Discharge Date: 9/14/2018

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

Agenda Date: 9/18/2018

Revised April 2015

Purchasing Card Report - by Employee

Supplier	Account	Amount	Merchant Category	Description	Date
ASHWOOD	**KATHY**				
Stamps.Com	03350210 56170	15.99	Other Business Services	Admin: Postage, monthly charge, 6-26-18.	06/28/2018
		$15.99			
Athey	**Lana**				
Gunnison Vitamin Health	04555000 57331 G3500	61.00	Miscellaneous and Specialty Re	CTC meeting meal	06/13/2018
House Rock Kitchen	04555000 57312 g3070	17.64	Eating Places, Restaurants	meal at CCPD training	06/10/2018
Sq *double Shot Cyclery G	04555000 57331 G3070	53.08	Other Services	meeting meal	06/27/2018
Trader Joes #301 Qps	04555000 57312 g3070	13.16	Grocery Stores and Supermark	meal at CCPD training	06/11/2018
		$144.88			
Bathje	**Julie**				
Teocalli Tamale	01113000 57331	57.60	Quick Payment Service-Fast-Fo	Crested Butte Elections Meal	06/27/2018
		$57.60			
BAUMGARTEN	**DAVID**				
5bs Bbq	01262000 57331	19.34	Eating Places, Restaurants	Working lunch--meeting re Brush Creek	06/15/2018
5bs Bbq	01262000 57331	18.77	Eating Places, Restaurants	Working lunch	06/06/2018
5bs Bbq	01262000 57331	29.95	Eating Places, Restaurants	Brush Creek Meeting	06/07/2018
5bs Bbq	01262000 57331	13.50	Eating Places, Restaurants	Green Lake Trail Meeting	06/13/2018
Back Country Cafe	01262000 57331	55.94	Eating Places, Restaurants	Meeting with Paul Merck--CB Town Council	06/26/2018

Supplier	Account	Amount	Merchant Category	Description	Date
Mochas	01262000 57312	17.72	Eating Places, Restaurants	Green Lake Site Visit	06/13/2018
Ol Miner Steakhouse	01262000 57331	40.17	Eating Places, Restaurants	Mt Emmons meeting	06/18/2018
Pitas In Paradise	01262000 57331	24.05	Eating Places, Restaurants	Brush Creek Meeting--Metro District	06/22/2018
Pitas In Paradise	01262000 57331	36.95	Eating Places, Restaurants	Brush Creek Meeting--Mt CB Town Council	06/27/2018
Sq *camp4coffee	01262000 57331	27.89	Miscellaneous Food Stores & Convenience Stores	Meeting with Town of Mt. CB re Brush Creek	06/14/2018
Sq *coffee Lab	01262000 57331	26.94	Quick Payment Service-Fast-Fo	Brush Creek Meeting--Mt. CB	06/27/2018
Teocalli Tamale	01262000 57331	33.34	Quick Payment Service-Fast-Fo	Brush Creek Meeting	06/20/2018
		$344.56			

BEMIS **KIMBERLEY**

Absolute Miracles	04550000 56120 G7290	250.00	Hair and Beauty Shops	Gift Card Incentives	06/12/2018
Courtyard By Marriott	04550000 57313 G7290	189.00	Courtyard by Marriott	BMTF meeting lodging	06/15/2018
Ihop 1827	04550000 57312 G7290	17.80	Eating Places, Restaurants	BMTF meeting meal	06/14/2018
On The Border	04550000 57312 G7290	27.84	Eating Places, Restaurants	BMTF training meal	06/13/2018
		$484.64			

BIESEMEYER **KURT**

Safeway #0617	80341000 56130	3.96	Grocery Stores and Supermark	Shop supplies	06/28/2018
		$3.96			

BIRNIE **MATTHEW**

Internation	01103000 57332	864.00	Organizations, Charitable and Social Service	Matthew Birnie ICMA conference registration.	06/27/2018
		$864.00			

Supplier	Account	Amount	Merchant Category	Description	Date
BOLT	**EVAN**				
Cvent* Colorado Gfoa	01718000 57332	12.50	Other Business Services	Registration fee for the CGFOA Budget & Auditing 101 course in Montrose (6/28/18)	06/19/2018
Cvent* Colorado Gfoa	01718000 57430	50.00	Other Business Services	Annual membership fee for CGFOA.	06/19/2018
Cvent* Colorado Gfoa	01719000 57332	12.50	Other Business Services	Registration fee for the CGFOA Budget & Auditing 101 course in Montrose (6/28/18)	06/19/2018
		$75.00			
BROWN	**TERESA**				
La Fiesta Mexican Grill	93116000 57312	23.86	Eating Places, Restaurants	meals at pt conference	06/19/2018
Salt & Lime	93116000 57312	18.15	Eating Places, Restaurants	meal at pt conference	06/20/2018
Steamboat Central Res	93116000 57313	108.07	Hotels, Motels, Resorts	pt conference room	06/13/2018
Winona`s	93116000 57312	21.47	Eating Places, Restaurants	meal at conference	06/21/2018
		$171.55			
Burke	**Nathan**				
Amazon Mktplace Pmts Www.	02335000 56610	447.92	Book Stores	Admin stand up desks Shop stand up desks	07/02/2018
Amazon Mktplace Pmts Www.	80341000 56610	339.98	Book Stores	Admin stand up desks Shop stand up desks	07/02/2018
		$787.90			
CATTLES	**JOHN**				
Advanced Laundry Systems	01386080 57220	154.13	Other Commercial Equipment	lint screen for dryers	06/15/2018
Amazon Mktplace Pmts	80341000 56130	46.50	Book Stores	fuses for overhead crane	06/16/2018
Amazon Mktplace Pmts Www.	01386000 56120	46.94	Book Stores	earplugs and safety glasses- bulk	06/06/2018

Supplier	Account	Amount	Merchant Category	Description	Date
Amazon.Com Amzn.Com/bill	43809000 57341 G8085	439.14	Book Stores	swamp cooler for fairgrounds temp space	06/20/2018
Buffalo Brand Seed Llc	01386020 57235	238.25	Public Warehousing, Farm, & H	grass seed	06/19/2018
Chipotle 0503	01386000 57312	7.47	Quick Payment Service-Fast-Fo	dinner	06/19/2018
Einstein Bros Bagels3099	01386000 57312	8.80	Eating Places, Restaurants	breakfast Coding changed on 8/17/18 by jn-finance	06/22/2018
Internation	01386000 57430	200.00	Organizations, Charitable and	ICMA dues	06/29/2018
Marriott Denver West	01386000 57313	564.30	Marriott Hotels	NREL conf.	06/23/2018
Motomaki - Lakewood	01386000 57312	15.00	Eating Places, Restaurants	dinner Coding changed on 8/17/18 by jn-finance	06/21/2018
Noodles & Co 161	01386000 57312	12.25	Eating Places, Restaurants	dinner	06/20/2018
Paypal	01386000 57430	75.00	Organizations, Membership	CCCMA	06/18/2018
Qdoba 2196	01386000 57312	11.68	Quick Payment Service-Fast-Food Restaurants	lunch Coding changed on 8/17/18 by jn-finance	06/22/2018
Robert Brooke & Associat	01386010 57210	88.59	Other Industrial Supplies	solenoid for door lock	07/03/2018
		$1,908.05			

CHAMBERLAND PHILIP

Club 20	01101000 57332	10.00	Other Business Services	Phil Chamberland registration for Club 20 policy meetings in Granby.	06/23/2018
Gunnison Tire & Auto	01101000 57310	52.64	Fuel Dispenser, Automated	Phil Chamberland fuel for Deputy Secretary of the Interior meetings	06/27/2018
Holiday Inn Grand Juncti	01101000 57313	133.95	Holiday Inns	Phil Chamberland lodging for Deputy Secretary of the Interior meetings	06/27/2018
Holiday Inn Grand Juncti	01101000 57312	9.01	Holiday Inns	Phil Chamberland lodging for Deputy Secretary of the Interior meetings	06/27/2018
Inn At Silvercreek Hoa	01101000 57313	266.80	Hotels, Motels, Resorts	Phil Chamberland lodging for Club 20 policy meetings	06/22/2018

Supplier	Account	Amount	Merchant Category	Description	Date
Marios Pizza Pasta -	01101000 57331	13.93	Eating Places, Restaurants	Phil Chamberland meal meeting with Senator Gardner's staff for visit	06/25/2018
The Dive At Marios	01101000 57331	90.50	Eating Places, Restaurants	Phil Chamberland drinks for Sustainable Tourism and Outdoor Recreation Committee reception	06/14/2018
Ww Peppers	01101000 57312	52.22	Eating Places, Restaurants	Phil Chamberland meal for Deputy Secretary of the Interior meetings	06/26/2018
		$629.05			
CHAVEZ	**JENNIFER**				
Hernandos Pizza Pub Ltd	04556020 57312	13.02	Eating Places, Restaurants	Travel Meal	06/26/2018
Holiday Inn Express Fras	04556020 57313	142.50	Holiday Inns	Training Lodging - Consumer Protection	06/28/2018
Holiday Inn Express Fras	04556020 57313	285.00	Holiday Inns	Training Lodging - Consumer Protection	06/28/2018
Safeway #1568	04556020 57312	20.93	Grocery Stores and Supermark	Travel Meal	06/25/2018
		$461.45			
CHEEVER	**KELLIE**				
Usps Po 0740860777	03350210 56170	53.47	Postal Services - Government Only	Admin: Postage, KC, 7-2-18, Inv # 564.	07/02/2018
CHEEVER	**MARILYN**				
Best Western Canon Cit	03360110 57313	279.00	Hotels, Motels, Resorts	CW: Trvl/lodging, MC for M Brown, before she had her purchasing card, Canon City, 6-18 to 6-21-18, Inv # 67763.	06/21/2018
Best Western Canon Cit	03360110 57313	186.00	Hotels, Motels, Resorts	CW: Trvl/lodging, MC for M Brown, before she had her purchasing card, Canon City, 6-12 to 6-14-18, Inv # 67762.	06/12/2018

Supplier	Account	Amount	Merchant Category	Description	Date
Castle Creek B & B	03360110 57313	299.76	Hotels, Motels, Resorts	CW: Trvl/lodging, MC, CW trg & visit, GJ, 6-17 to 6-19-18, Inv # 13390.	06/17/2018
Daily Bread And Bake	03360110 57331	19.58	Eating Places, Restaurants	CW: Mtgs/meals, MC, CW mtg, Mntrs, 6-21-18, lost receipt attached.	06/21/2018
Safeway #0617	03360110 57331	13.63	Grocery Stores and Supermarkets	CW: Mtgs/meals, MC, CPT mtg, 6-13-18, Inv # 1687020.	06/13/2018
Texas Rdhsegrnd Jct L	03360110 57312	22.35	Eating Places, Restaurants	CW: Trvl/meals, MC, CW trg & visit, GJ, 6-17 to 6-19-18, Inv # 60124.	06/18/2018
Wal-Mart #1550	03350210 56110	81.78	Discount Stores	Admin: Office Supplies, MC, 6-22-18, Inv # 3408.	06/22/2018
		$955.57			

Commerford **Kari**

Almont Resort	04555000 57331 G3500	156.00	Eating Places, Restaurants	Safe TALK training	06/14/2018
Brick Oven Pizza - Cre	01152000 57331	50.73	Eating Places, Restaurants	Meeting meal	06/21/2018
City-Market #0419	04555000 57311 G3500	60.50	Grocery Stores and Supermark	ASIST suicide training - education	06/19/2018
City-Market #0419	01152000 57331	109.49	Grocery Stores and Supermark	meal for choice pass event	06/06/2018
City-Market #0419	01152000 57331	27.98	Grocery Stores and Supermark	food for band	06/18/2018
City-Market #0419	04555000 57331 G3500	59.87	Grocery Stores and Supermark	CTC workgroup meeting	06/07/2018
Gunnison Vitamin Health	04555000 57331 G3500	366.00	Miscellaneous and Specialty Re	ASIST training - education	06/19/2018
Gunnison Vitamin Health	04555000 57331 G3500	244.63	Miscellaneous and Specialty Re	SafeTALK training - education	06/14/2018
Mochas	01152000 57331	25.00	Eating Places, Restaurants	Meeting Meal	06/12/2018
Paradise Cafe	04555000 57331 G3500	32.00	Eating Places, Restaurants	CTC workgroup meeting	06/09/2018
Paradise Cafe	04555000 57331 G3500	274.70	Eating Places, Restaurants	SafeTALK training meal - education	06/11/2018
Sq *double Shot Cyc	04555000 57331 G3500	29.38	Other Services	SafeTALK - education	06/14/2018
Sq *high Alpine Bre	04555000 57331 G3500	96.05	Miscellaneous and Specialty Re	workgroup meeting meal	06/18/2018
Sq *i Bar, Inc.	01152000 57331	99.07	Bands, Orchestras, and Miscell	meal for volunteers at hangout band	06/19/2018

Supplier	Account	Amount	Merchant Category	Description	Date
		$1,631.40			
CROSBY	**MARLENE**				
Acco Brands Direct	02335000 56110	168.74	Stationery, Office Supplies and	Sparky daytimer	06/09/2018
Almont Resort	02335000 57331	79.24	Eating Places, Restaurants	Meeting meals	06/22/2018
Palisades Restaurant	02335000 57331	25.98	Eating Places, Restaurants	Meeting meals	06/13/2018
		$273.96			
CURTIS	**CLAYTON**				
Fullmers Ace Hdwe	01107000 56120	221.86	Hardware Stores	Supply's for detentions	06/18/2018
Gunnison Shipping	01120000 56120	52.29	Courier Services	Shipping for past employee	06/15/2018
		$274.15			
DIEHL	**ANDREW P**				
Chick-Fil-A #03183	01109000 57312	15.53	Quick Payment Service-Fast-Fo	FBI TRAINING DINNER 6-19-18	06/19/2018
Outback Steakhouse #61	01109000 57312	48.16	Eating Places, Restaurants	FBI TRAINING 6-18 DINNER FOR 2? WILL CHECK- STILL UNDER $51 FOR THE DAY.	06/19/2018
Red Robin No 211	01109000 57312	25.04	Eating Places, Restaurants	DINNER 6-20 FBI TRAINING	06/21/2018
Residence Inns Hglnd R	01109000 57313	666.75	Residence Inns	HOTEL FOR FBI CLASS 6-17-18, FOR 5 NIGHTS	06/23/2018
Village-Inn-Rest #0591	01109000 57312	19.87	Eating Places, Restaurants	DINNER 6-21-18 FBI TRAINING	06/21/2018
		$775.35			
DOWNING	**JINNY**				
Autopay/dish Ntwk	52541000 57340	45.46	Cable, Satellite & other Pay TV	Dish satellite rental	06/11/2018
Wal-Mart #1550	52541000 56110	22.96	Discount Stores	Landfill office supplies	07/02/2018

Supplier	Account	Amount	Merchant Category	Description	Date
		$68.42			
Downs	**Ross**				
Fullmers Ace Hdwe	01109000 56120	40.83	Hardware Stores	tarps	06/26/2018
		$40.83			
DUNBAR	**DEBRA**				
Ssrc Grand Hotel Cabin	01000000 11200	4.29	Eating Places, Restaurants	meals while at Treasurers conference	06/17/2018
Ssrc Grand Hotel Cabin	01114000 57313	51.00	Eating Places, Restaurants	meals while at Treasurers conference	06/17/2018
Steamboat Central Res	01114000 57313	108.07	Hotels, Motels, Resorts	hotel room for Treasurers conference	06/12/2018
Vaqueros	01114000 57313	37.09	Eating Places, Restaurants	meals at Treasurers conference	06/18/2018
		$200.45			
ERICKSON	**HANNAH**				
Chick-Fil-A #03183	01107000 57312	14.32	Quick Payment Service-Fast-Fo	Meal for training: Detentions	06/19/2018
Outback Steakhouse #61	01107000 57312	39.77	Eating Places, Restaurants	Meal for training: Detentions	06/19/2018
Red Robin No 211	01107000 57312	19.90	Eating Places, Restaurants	Meal for training: Detentions	06/21/2018
Village-Inn-Rest #0591	01107000 57312	17.97	Eating Places, Restaurants	Meal for training: Detentions	06/21/2018
		$91.96			
FAULDS	**STANLEY**				
City-Market #0419	01100000 56160	26.64	Grocery Stores and Supermark	soda for vending machine	07/01/2018
Murdocs Ranch & Home# 7	01100000 57235	129.87	Miscellaneous and Specialty Re	panels for warm up arena	06/28/2018
Safeway #0617	01100000 56160	10.00	Grocery Stores and Supermark	soda for pop machine	07/01/2018

Supplier	Account	Amount	Merchant Category	Description	Date
		$166.51			
FELIX	**JOHN**				
Amazon Mktplace Pmts	82500000 56611	12.07	Book Stores	Custom monitor for GIS (warranty)	06/27/2018
Amazon Mktplace Pmts Www.	82500000 56611	474.99	Book Stores	Custom monitor for GIS	06/28/2018
Amazon.Com	82500000 56120	80.15	Book Stores	Labels for AP barcode printer	06/26/2018
Govcnctn	82500000 56611	356.00	Computers, Computer Peripheral Equipment,	(2) large monitors for Assessor's Office	06/23/2018
J2	82501010 57020	30.00	Direct Marketing Continuity Su	online fax service	06/27/2018
Vzwrlss*apocc Visb	82500000 57022	55.78	Telecommunication Services	Verizon Wireless - 6/9/2018 statement (Invoice #9808748587)	06/29/2018
Vzwrlss*apocc Visb	01262000 57030	40.01	Telecommunication Services	Verizon Wireless - 6/9/2018 statement (Invoice #9808748587)	06/29/2018
Vzwrlss*apocc Visb	01703000 57022	25.79	Telecommunication Services	Verizon Wireless - 6/9/2018 statement (Invoice #9808748587)	06/29/2018
Vzwrlss*apocc Visb	51335000 57022	52.53	Telecommunication Services	Verizon Wireless - 6/9/2018 statement (Invoice #9808748587)	06/29/2018
Vzwrlss*apocc Visb	82500000 57030	40.01	Telecommunication Services	Verizon Wireless - 6/9/2018 statement (Invoice #9808748587)	06/29/2018
Xidax Llc	82501000 58460	2131.00	Computers, Computer Peripher	Custom workstation for GIS	06/27/2018
		$3,298.33			
FERCHAU	**DEBORAH**				
Co Dept Of Natural	80320000 57351	331.03	Government Services	Taramarcaz pit annual report	06/29/2018
Usps Po 0740860777	02335000 56170	2.26	Postal Services - Government	Admin postage	06/11/2018
Usps Po 0740860777	02335000 56170	1.42	Postal Services - Government	Admin postage	06/15/2018
Usps Po 0740860777	02335000 56170	3.50	Postal Services - Government	Admin postage	06/07/2018
Usps Po 0740860777	02335000 56170	2.13	Postal Services - Government	Admin postage	06/26/2018
Usps Po 0740860777	02335000 56170	18.70	Postal Services - Government	Admin postage	07/03/2018

Supplier	Account	Amount	Merchant Category	Description	Date
Usps Po 0740860777	80341000 56170	11.95	Postal Services - Government	Parts postage	06/29/2018
Usps Po 0740860777	02335000 56170	46.00	Postal Services - Government	Postage for S/I vendors	07/02/2018
Usps Po 0740860777	02335000 56170	0.71	Postal Services - Government	Admin postage	06/06/2018
Usps Po 0740860777	02335000 56170	0.71	Postal Services - Government	Admin postage	07/02/2018
		$418.41			

FITZGERALD **EMILY**

Act*ucd Som Ocme	01560000 57332	775.00	Other Business Services	Colie - Family Medicine Review	06/08/2018
Amazon Mktplace Pmts Www.	01560000 56120	149.99	Book Stores	Water Cooler	06/12/2018
Roshambo	01560000 56120	370.24	Quick Copy, Reproduction, and	Family Promotional supplies	06/29/2018
Uptodate Subscription	04555000 57361 G7080	605.04	Direct Marketing Continuity Su	Up to Date registration	06/12/2018
		$1,900.27			

FOLOWELL **DIANE**

Marios Pizza Pasta -	01113000 57331	24.69	Eating Places, Restaurants	Lunch meeting Election's Office - when could not leave the office during peak time. (No receipt).	06/11/2018
		$24.69			

FURIMSKY **BROOKE**

Dollartree	03350210 56110	5.45	Variety Stores	Admin: Office Supplies, BF, 6-15-18, lost receipt attached.	06/15/2018
Standard Tire & Servic	03380000 57329 G5020	56.00	Service Stations	Spec Gen Asst, emergency needs, BF for D Kinnison, tire, 6-14-18, 1B4XNJ6, Inv # 148524.	06/14/2018
		$61.45			

GOMEZ **MARY**

Supplier	Account	Amount	Merchant Category	Description	Date
19th Street Diner	03155000 57312 G7250	14.10	Eating Places, Restaurants	travel meal	06/11/2018
Crested Butte True Value	03155000 57312 G7250	5.03	Hardware Stores	travel meal	06/10/2018
Crested Butte True Value	03155000 57312 G7250	12.65	Hardware Stores	travel meal	06/11/2018
Hotel Colorado	03155000 57313 G7250	179.00	Hotels, Motels, Resorts	travel lodging	06/11/2018
Hotel Colorado Rest	03155000 57312 G7250	34.75	Eating Places, Restaurants	travel meal	06/10/2018
		$245.53			

HAASE **KATHERINE**

Employtest	01103000 57329	199.00	Professional Services	Credits for potential employee testing software.	07/02/2018
		$199.00			

HART JR **WILLIAM S**

Amazon Mktplace Pmts	01107000 56120	26.30	Book Stores	Colored pencils for inmates: Detentions	06/10/2018
Arbys 6389	01107000 57312	11.63	Quick Payment Service-Fast-Fo	Inmate transport meal: Detentions	06/20/2018
Chick-Fil-A #03995	01107000 57312	33.53	Quick Payment Service-Fast-Fo	Inmate transport meals: Detentions	06/13/2018
City-Market #0419	01107000 59037	33.59	Grocery Stores and Supermark	Medication for an inmate	06/18/2018
City-Market #0419	01107000 59037	13.88	Grocery Stores and Supermarkets	Medication for an inmate: Detentions	06/18/2018
McDonalds F6315	01107000 59036	42.60	Quick Payment Service-Fast-Food Restaurants	Reward for the trustees for cleaning a bad holding cell: Detentions	06/19/2018
Safeway #0617	01107000 59036	5.74	Grocery Stores and Supermark	Food for inmates: Detentions	06/19/2018
Tractor Supply Co #1742	01107000 56120	4.35	Other Automotive, Aircraft, and Farm Equipment	Long plastic gloves for showering out a dirty inmate: Detentions	06/18/2018
		$171.62			

HEDSTROM **HOLLY**

Supplier	Account	Amount	Merchant Category	Description	Date
Dominos 6335	03360190 57329 G3150	34.61	Quick Payment Service-Fast-Food Restaurants	CW: SB94, emergency food needs, HH for J & J Thomas, CW kids, 6-21-18, 1BCS810, Inv # 38706.	06/21/2018
		$34.61			

HILDRETH **VICKI**

Timesheets Com	01601000 57361	13.94	Accounting, Auditing, and Bookkeeping Services	Timesheets.com for tracking work schedules	07/02/2018
Timesheets Com	01600000 57361	8.36	Accounting, Auditing, and Bookkeeping Services	Timesheets.com for tracking work schedules	07/02/2018
Wal-Mart #1550	01600000 56170	16.73	Discount Stores	office supplies - baskets, wipes, paper towel, dusters	06/06/2018
Wal-Mart #1550	01601000 56170	27.89	Discount Stores	office supplies - baskets, wipes, paper towel, dusters	06/06/2018
		$66.92			

HOLENA **ELIZABETH**

5bs Bbq	03350210 57331	56.73	Eating Places, Restaurants	Admin: Mtgs/meals, BH, Tech team mtg, 6-15-18, Inv # 1019-31249.	06/15/2018
Sherwin Williams 707475	03380000 57329 G5020	8.16	Glass, Paint and Wallpaper Stores	Spec Gen Asst, emergency needs, BH for D Kinnison, clothing, 6-11-18, 1B4XNJ6, Inv # 5076-1.	06/11/2018
Usps Po 0740860777	03350210 56170	8.50	Postal Services - Government Only	Admin: Postage, BH, heavy LTC pkg, 6-25-18, Inv # 758.	06/25/2018
Wal-Mart #1550	03380000 57329 G5020	8.58	Discount Stores	Spec Gen Asst, emergency needs, BH for D Kinnison, household needs, 6-11-18, 1B4XNJ6, Inv # 5390.	06/11/2018
Wal-Mart #1550	03380000 57329 G3180	107.47	Discount Stores	CSBG, emergency needs, BH for R Thomas, tent, etc, 6-21-18, 1BCS810, Inv # 2271.	06/22/2018
		$189.44			

Supplier	Account	Amount	Merchant Category	Description	Date
HOUCK	**JONATHAN**				
Backstreet Bagel Company	01101000 57331	11.35	Eating Places, Restaurants	Jonathan Houck meal at counties forest plan revision meeting in Montrose Coding changed on 8/17/18 by jn-finance	07/02/2018
Taco Johns #9974	01101000 57331	11.73	Quick Payment Service-Fast-Food Restaurants	Jonathan Houck meal at counties forest plan revision meeting in Montrose Coding changed on 8/17/18 by jn-finance	07/02/2018
Twisted Fork (New Ownersh	01101000 57331	55.83	Eating Places, Restaurants	Jonathan Houck lunch meeting meal with Matthew Birnie	06/30/2018
		$78.91			
HOYT	**MATTHEW**				
Breckenridge Ale H	01262000 57331	33.59	Eating Places, Restaurants	BLM Stakeholder Workshop--Grand Junction Coding changed on 8/17/18 by jn-finance	06/11/2018
Doubletree Hotel Grand Ju	01262000 57331	18.66	Doubletree Hotels	BLM Stakeholder Workshop--GJ	06/11/2018
McDonalds F4741	01262000 57331	8.25	Quick Payment Service-Fast-Fo	BLM Stakeholder Workshop--GJ	06/11/2018
		$60.50			
ISHAM	**AMY**				
Usps Po 0740860777	01109000 56170	6.70	Postal Services - Government	POSTAGE	07/02/2018
Isham	**Craig**				
Wal-Mart #1058	01109000 56120	49.82	Grocery Stores and Supermarkets	supplies for vehicles Coding changed on 8/17/18 by jn-finance	06/16/2018
		$56.52			

Supplier	Account	Amount	Merchant Category	Description	Date
JAEGER	**CORRINE M**				
Resources For Infant E	01550000 56630 G7103	31.58	Books, Periodicals and Newspa	EQIT materials	06/22/2018
Uw Ncast Family Child Nur	01550000 56630 G7103	59.39	Colleges, Universities, Professi	EQIT materials	06/28/2018
Zero To Three Online	01550000 57332 G7100	600.00	Other Business Services	Zero to Three Registration	06/28/2018
		$690.97			
Johnson	**Jordan**				
City-Market #0419	01152000 57331	11.98	Grocery Stores and Supermark	food for youth council	06/06/2018
		$11.98			
KELLUM	**ANTHONY**				
Best Western Hotels	03350210 57313	354.00	Best Western Hotels	Admin: Trvl/lodging, AK, CBMS trg, Denver, 6-4 to 6-7-18, Inv # 121634.	06/07/2018
Cb And Potts Denver	03350210 57312	18.25	Eating Places, Restaurants	Admin: Trvl/meals, AK, CBMS trg, Denver, 6-4 to 6-7-18, Inv # 90001.	06/06/2018
Chick-Fil-A #02479	03350210 57312	12.42	Quick Payment Service-Fast-Food Restaurants	Admin: Trvl/meals, AK, CBMS trg, Denver, 6-4 to 6-7-18, Inv # 2203935.	06/06/2018
El Tapatio Arapahoe	03350210 57312	15.19	Eating Places, Restaurants	Admin: Trvl/meals, AK, CBMS trg, Denver, 6-4 to 6-7-18, Inv # 2510.	06/05/2018
Smashburger #1004	03350210 57312	11.08	Quick Payment Service-Fast-Food Restaurants	Admin: Trvl/meals, AK, CBMS trg, Denver, 6-4 to 6-7-18, Inv # 20010.	06/07/2018
		$410.94			
LEON	**SCOTT**				
Ace-Gambles Of Hotchkiss	01109000 56120	17.10	Hardware Stores	key and rings for new SO office in Somerset	06/19/2018
Supervisor S Office	01109000 56120	14.00	Government Services	map	06/27/2018

Supplier	Account	Amount	Merchant Category	Description	Date
		$31.10			
LUCERO	**BOBBIE**				
Wal-Mart #1550	04555000 56110 G7070	77.92	Discount Stores	EPR Supplies/Equipment	06/15/2018
		$77.92			
MCFARLAND	**KRISTY**				
Beaver Run Resort	01601000 57313	96.09	Hotels, Motels, Resorts	KM - lodging while attending Colorado Assoc of Tax Appraisers conference	06/18/2018
Beaver Run Resort	01600000 57313	57.66	Hotels, Motels, Resorts	KM - lodging while attending Colorado Assoc of Tax Appraisers conference	06/18/2018
Creperie Du Village	01000000 11200	67.70	Eating Places, Restaurants	KM - meal while attending Assessor's conference; $16.70 check included for overage on per diem; see Kristy's note: $67.70 over per diem on 6/11/2018 less per diem on 6/10/2019 of $51 = $16.70	06/11/2018
Creperie Du Village	01601000 57312	17.39	Eating Places, Restaurants	KM - meal while attending Assessor's conference; $16.70 check included for overage on per diem; see Kristy's note: $67.70 over per diem on 6/11/2018 less per diem on 6/10/2019 of $51 = $16.70	06/11/2018
Creperie Du Village	01600000 57312	10.43	Eating Places, Restaurants	KM - meal while attending Assessor's conference; $16.70 check included for overage on per diem; see Kristy's note: $67.70 over per diem on 6/11/2018 less per diem on 6/10/2019 of $51 = $16.70	06/11/2018
Mi Chola	01600000 57312	13.52	Eating Places, Restaurants	KM - meal while attending Assessor's conference	06/12/2018

Supplier	Account	Amount	Merchant Category	Description	Date
Mi Chola	01601000 57312	22.54	Eating Places, Restaurants	KM - meal while attending Assessor's conference	06/12/2018
Ryce Asian Bistro	01600000 57331	53.86	Eating Places, Restaurants	KM, SG and applicant meal	06/07/2018
Westin (Westin Hotels)	01600000 57313	149.70	Westin Hotels	KM - lodging while attending Assessor's conference	06/15/2018
Westin (Westin Hotels)	01601000 57313	249.51	Westin Hotels	KM - lodging while attending Assessor's conference	06/15/2018
Westin (Westin Hotels)	01601000 57313	97.99	Westin Hotels	KM - lodging while attending Assessor's conference	06/08/2018
Westin (Westin Hotels)	01600000 57313	58.80	Westin Hotels	KM - lodging while attending Assessor's conference	06/08/2018
Westin Snowmass Fb	01600000 57312	8.69	Eating Places, Restaurants	KM - meal while attending Assessor's conference	06/11/2018
Westin Snowmass Fb	01601000 57312	14.49	Eating Places, Restaurants	KM - meal while attending Assessor's conference	06/11/2018
		$918.37			
McGee	**Brittney**				
Safeway #0617	01107000 59036	20.47	Grocery Stores and Supermarkets	Additional food for inmates: Detentions	06/16/2018
		$20.47			
MCLAUGHLIN	**LAUREN**				
Wal-Mart #1550	03350210 56110	18.84	Discount Stores	Admin: Office Supplies, LM, 6-6-18, Inv # 7899.	06/06/2018
McLaughlin	**Sean**				
Best Western Hudson	01120000 57313	99.42	Best Western Hotels	Lodging for training: Detentions	06/15/2018
City-Market #0419	01107000 59037	23.62	Grocery Stores and Supermarkets	Medication for an inmate: Detentions	06/16/2018
Loaf N Jug #0097	01107000 57312	10.28	Quick Payment Service-Fast-Fo	Meal during training: Detentions	06/15/2018

Supplier	Account	Amount	Merchant Category	Description	Date
Prathers Market	01107000 57312	5.99	Grocery Stores and Supermark	Meal for training: Detentions	06/14/2018
Safeway #1045	01107000 57312	22.25	Grocery Stores and Supermarkets	Food for while in training: Detentions	06/14/2018
Wal-Mart #1550	01107000 56120	10.63	Discount Stores	Basketballs for inmates yard: Detentions	06/27/2018
Wendys 4795	01107000 57312	18.12	Quick Payment Service-Fast-Food Restaurants	Meal for inmate transport: Detentions	06/28/2018
		$209.15			

MESSNER **JOHN**

City Market #0219 Fuel	01101000 57310	52.36	Fuel Dispenser, Automated	John Messner fuel to go to Coal Mine Methane Meeting	06/18/2018
Kum & Go #2926	01101000 57310	39.35	Fuel Dispenser, Automated	John Messner fuel for CCAT meeting	06/21/2018
Love S Travel 00091157	01101000 57310	42.57	Fuel Dispenser, Automated	John Messner fuel for CCAT meeting	06/22/2018
Ruby Tuesday #2341	01101000 57312	28.50	Eating Places, Restaurants	John Messner travel meal for CCAT meeting	06/22/2018
The Roosters Crow Cafe	01101000 57312	15.62	Eating Places, Restaurants	John Messner travel meal for CCAT meeting	06/22/2018
		$178.40			

METCALF **MICHAEL**

Amazon Mktplace Pmts Www.	82500000 56611	81.35	Book Stores	Misc. Cables/Connectors/Disk Dock for IT Use	06/16/2018
Internet Colorado	82501000 57030	78.98	Computer Network/Information Services	Coroner's Office (106 S. Taylor) - $134.99 Blvd House (600 W. Tomichi) - $144.99 Weed District (S 10th St) - $78.98	07/01/2018
Internet Colorado	82501000 57030	134.99	Computer Network/Information Services	Coroner's Office (106 S. Taylor) - $134.99 Blvd House (600 W. Tomichi) - $144.99 Weed District (S 10th St) - $78.98	07/01/2018

Supplier	Account	Amount	Merchant Category	Description	Date
Internet Colorado	82501000 57030	144.99	Computer Network/Information Services	Coroner's Office (106 S. Taylor) - $134.99 Blvd House (600 W. Tomichi) - $144.99 Weed District (S 10th St) - $78.98	07/01/2018
J2 Efax Services	82501010 57020	94.95	Direct Marketing Continuity Su	eFax Services	06/14/2018
Kaseya US Sales 1	82500000 57363	30.00	Computers, Computer Peripher	Kaseya 2 Agent's	07/03/2018
		$565.26			

METROZ **JANETTE**

Wal-Mart #1550	80341000 56130	24.90	Discount Stores	Admin office supplies Shop supplies	06/07/2018
Wal-Mart #1550	02335000 56110	11.52	Discount Stores	Admin office supplies Shop supplies	06/07/2018
Wal-Mart #1550	80341000 56130	56.40	Discount Stores	Shop supplies	06/19/2018
Wal-Mart #1550	52541000 56120	26.50	Discount Stores	landfill supplies	06/20/2018
		$119.32			

Mirza **Emily**

Amazon Mktplace Pmts Www.	04556000 56120 G3430	16.31	Book Stores	Tobacco and CCPD supplies	06/27/2018
Amazon Mktplace Pmts Www.	04555000 56120 G3070	30.94	Book Stores	Tobacco and CCPD supplies	06/27/2018
Amazon.Com	01550000 56120 G3050	27.96	Book Stores	NFP supplies	06/27/2018
Avery Brewing Company	04555000 57312 G3070	62.78	Bars, Cocktail Lounges, Discoth	Travel meal - Emily and Lana	06/10/2018
Craigslist.Org	01550000 56120 G3050	15.00	Advertising Services	NFP supplies	06/27/2018
Facebk *a283ue6p92	04550000 57410 G7290	56.63	Advertising Services	Ads	06/30/2018
Facebk *a283ue6p92	04555000 57410 G3070	56.97	Advertising Services	Ads	06/30/2018
Facebk *a283ue6p92	04556000 57410 G7340	106.97	Advertising Services	Ads	06/30/2018
Facebk *a283ue6p92	04556000 57410 G3430	175.80	Advertising Services	Ads	06/30/2018
Facebk *l283ue6p92	04555000 57410 G3070	34.69	Advertising Services	CCPD Ads	06/30/2018
Hd Supply Facilities Mai	04555000 56120 G3070	2123.45	Other Commercial Equipment	Water Cooler	06/06/2018

Supplier	Account	Amount	Merchant Category	Description	Date
House Rock Kitchen	04555000 57312 G3070	20.89	Eating Places, Restaurants	CCPD travel meal	06/10/2018
In *off Center Designs-Ll	04556000 57420 G3430	250.00	Professional Services	Signage for rodeo - Quitline	06/20/2018
Mochas	04556000 57331 G7340	74.00	Eating Places, Restaurants	meeting meal - suicide prevention meeting	06/21/2018
Residence Inn	04555000 57313 G3070	302.46	Residence Inns	CCPD travel lodging	06/12/2018
Residence Inn	04555000 57313 G3070	283.00	Residence Inns	CCPD travel lodging	06/12/2018
Safeway #0617	04556000 57331 G7340	5.43	Grocery Stores and Supermark	Meeting drinks	06/14/2018
Sq *double Shot Cyc	04555000 56120 G3070	230.90	Other Services	Department Bike tune up	06/12/2018
Trader Joes #301 Qps	04555000 57312 G3070	18.13	Grocery Stores and Supermark	CCPD travel meal	06/11/2018
Uslca	04555000 56120 G3070	85.00	Organizations, Membership	USLA membership	06/25/2018
Uslca	04555000 56120 G3070	85.00	Organizations, Membership	Lana - USLCA membership	06/20/2018
		$4,062.31			

MORGAN **RANDY**

Ability Network Inc Abi	01560000 56120 G7110	56.00	Computer Software Stores	Billing for Immunizations and Family Planning	06/08/2018
Ability Network Inc Abi	04555000 56120	56.00	Computer Software Stores	Billing for Immunizations and Family Planning	06/08/2018
Sanofi Pasteur Inc	04555000 56652	10862.45	Drugs, Drug Proprietaries, Dru	Vaccine	06/09/2018
Sanofi Pasteur Inc	04555000 56652	2095.34	Drugs, Drug Proprietaries, Dru	Vaccine	06/11/2018
Usps Po 0740860777	04550000 56170 G7020	100.00	Postal Services - Government	Postage for reminder cards	06/20/2018
		$13,169.79			

MORRILL **SCOTT**

Safeway #0617	01122000 57331 G3380	17.15	Grocery Stores and Supermarkets	Lunch for Regional Emergency Managers meeting June 28. 100% to Emergency Operations activity.	06/28/2018

Supplier	Account	Amount	Merchant Category	Description	Date
Safeway #0617	01122000 57331 G3380	63.04	Grocery Stores and Supermarkets	Lunch for Regional Emergency Managers meeting June 28, 100% to Emergency Operations activity.	06/27/2018
		$80.19			

MUGGLESTONE **JONATHAN**

Fullmers Ace Hdwe	01363000 56120	14.48	Hardware Stores	Operating Supplies 56120	06/14/2018
Laudick Auto Parts	01363000 56120	17.58	Automotive Parts, Accessories	Operating Supplies 56120	07/02/2018
Sun Sports	01363000 56120	310.77	Motorcycle Shops and Dealers	Operating Supplies 56120	06/14/2018
		$342.83			

MYKOL **MARK**

Best Western Plus	01109000 57313	440.00	Best Western Hotels	Under-sheriff Conference 6-3 to 6-7	06/07/2018
Burger King #14788	01109000 57312	9.49	Quick Payment Service-Fast-Food Restaurants	6-7 breakfast under sheriff conference	06/07/2018
Co Dept Of Public	01109000 57329	300.00	Government Services	CBI drug pannel for 18-0107 William Curtis	06/20/2018
Holiday Inn Express Suit	01109000 57313	154.22	Holiday Inns	hotel for civil round table training for 6-25-18	06/26/2018
Jack In The Box 8130	01109000 57312	9.66	Quick Payment Service-Fast-Fo	civil round table training dinner 6-25	06/26/2018
		$913.37			

OST **JOSH**

Pie Zans Pizza	01101000 57331	41.58	Eating Places, Restaurants	Lunch for BoCC during special meeting to adopt fire restrictions.	06/15/2018
Usps Po 0740860777	70741010 56170	16.65	Postal Services - Government Only	Postage for mailing Pitchfork development public notice.	06/12/2018
		$58.23			

Supplier	Account	Amount	Merchant Category	Description	Date
Pagano	**Catherine**				
Sq *burnells Llc	01705000 57331	35.60	Quick Payment Service-Fast-Fo	Lunch meeting @ Burnells	06/27/2018
The Dive At Marios	01705000 57331	68.00	Eating Places, Restaurants	STOR Committee food	06/14/2018
		$103.60			
PARTCH	**LELAND**				
4 Rivers Equipment	80341000 56510	1352.89	Other Automotive, Aircraft, an	Parts #663	06/08/2018
		$1,352.89			
PERCIVAL	**LANY**				
Sun Sports	10612010 57220	7.61	Motorcycle Shops and Dealers	Fuel filter for the Rhino	06/05/2018
Tractor Supply Co #1742	10612010 57220	179.98	Other Automotive, Aircraft, and Farm Equipment	Replaced old broken spot sprayer with a new one. For weed control.	06/11/2018
		$187.59			
Powell	**John**				
7mindsets	01152000 57440 G1030	495.00	Computer Software Stores	conference registration	06/12/2018
Hampton Inns	01152000 57313 G1030	416.95	Hampton Inns	Lodging for Mindsets conference	06/23/2018
Seasons 52 0074544	01152000 57312 G1030	21.95	Eating Places, Restaurants	Mindset Conference travel meal	06/20/2018
		$933.90			
RASCON	**LAURA**				
Wal-Mart #1550	03350210 56110	43.43	Discount Stores	Admin: Office Supplies, LR, 6-14-18, Inv # 7867.	06/14/2018
		$43.43			

Supplier	Account	Amount	Merchant Category	Description	Date
REINMAN	**JANET**				
Act*attach	01158000 57440	545.00	Other Business Services	Attach Conference Registration.	06/25/2018
		$545.00			
REYNOLDS	**JONI**				
Key Pm & Lodging	03350210 57313	163.70	Hotels, Motels, Resorts	Admin: Trvl/lodging, JR, CCI/CHSDA mtg, Keystone, 6-4 to 6-6-18, Inv # 432546921779.	06/07/2018
Southwes	03000000 11200	383.56	Southwest Airlines	A/P_A/R, pass through, JR, ATTACH conf, Norfolk, VA, 10-2 to 10-7-18, Inv # R53CBQ, personal charge, to be reimbursed by JR, check # 1285, 8-16-18.	06/26/2018
Swa*earlybrd	03350210 57310	15.00	Southwest Airlines	Admin: Trvl/transp, JR, ATTACH conf, Norfolk, VA, 10-2 to 10-7-18, Inv # R53CBQ.	06/26/2018
Swa*earlybrd	03350210 57310	15.00	Southwest Airlines	Admin: Trvl/transp, JR, ATTACH conf, Norfolk, VA, 10-2 to 10-7-18, Inv # R53CBQ.	06/26/2018
		$577.26			
RICORD	**REBECCA**				
City-Market #0419	01703000 57331	24.99	Grocery Stores and Supermark	Cake for Sage grouse meeting	06/20/2018
City-Market #0419	01703000 57331	23.96	Grocery Stores and Supermark	Sag-grouse Committee Meeting	06/18/2018
		$48.95			
Roper	**Melody**				
In *sign Guys & Gal! Inc.	01100000 57235	192.00	Other Durable Goods	signs for improve traffic flow	06/19/2018

Supplier	Account	Amount	Merchant Category	Description	Date
Jd Industrial Suppl	01100000 57235	99.99	Other Industrial Supplies	banding material for securing panels to fence posts	06/12/2018
Murdocs Ranch & Home# 7	01100000 57235	1200.00	Miscellaneous and Specialty Re	panels for warm up arena	06/28/2018
Murdocs Ranch & Home# 7	01100000 57235	2124.75	Miscellaneous and Specialty Re	panels for the warm up arena	06/14/2018
Wal-Mart #1550	01100000 56120	53.50	Discount Stores	tape sharpie extension cord	06/07/2018
Wal-Mart #1550	01100000 57235	3.48	Discount Stores	painting trays	06/12/2018
Wal-Mart #1550	01100000 57235	27.20	Discount Stores	painting supplies	06/12/2018
		$3,700.92			

SCHULTZ **OLIVIA**

5bs Bbq	01109000 57331	101.44	Eating Places, Restaurants	oral board lunch for patrol deputy testing	07/02/2018
Safeway #0617	01109000 56120	29.97	Grocery Stores and Supermark	Coffee and water for EOC	06/18/2018
Safeway #0617	01109000 56120	4.58	Grocery Stores and Supermark	creamer for coffee at office	06/27/2018
		$135.99			

See **Derek**

Noodles & Co 470	01152000 57312	25.00	Eating Places, Restaurants	mistake	06/15/2018
Noodles & Co 470	01152000 57312	25.00	Eating Places, Restaurants	mistake	06/15/2018
Panera Bread #601389	01152000 57312	25.00	Eating Places, Restaurants	mikstake	06/15/2018
Panera Bread #601389	01152000 57312	25.00	Eating Places, Restaurants	mistake	06/15/2018
Usa*greyhound Lines, Inc.	01152000 56120	2.50	Quick Payment Service-Fast-Fo	mistake	06/16/2018
Usa*greyhound Vending	01152000 56120	1.50	Quick Payment Service-Fast-Fo	mistake	06/16/2018
Usa*greyhound Vending	01152000 56120	2.00	Quick Payment Service-Fast-Fo	mistake	06/16/2018
Usa*greyhound Vending	01152000 56120	1.75	Quick Payment Service-Fast-Fo	mistake	06/16/2018
Usa*greyhound Vending	01152000 56120	2.00	Quick Payment Service-Fast-Fo	mistake	06/16/2018
Usa*greyhound Vending	01152000 56120	1.75	Quick Payment Service-Fast-Fo	mistake	06/16/2018

Supplier	Account	Amount	Merchant Category	Description	Date
		$111.50			
SERGO	**BENJAMIN**				
Sun Sports	10612010 57220	98.00	Motorcycle Shops and Dealers	Fuel pump for the Rhino	06/05/2018
		$98.00			
SIMILLION	**KATHRYN**				
City-Market #0419	01110000 56110	78.12	Grocery Stores and Supermark	Break room supplies	06/19/2018
Marios Pizza Pasta -	01113000 56140	25.69	Eating Places, Restaurants	Working lunch for Primary Election	06/20/2018
Pie Zans Pizza	01110000 56110	33.94	Eating Places, Restaurants	Retirement party for staff member	06/27/2018
Pie Zans Pizza	01113000 56140	61.37	Eating Places, Restaurants	Working lunch Primary Election	06/16/2018
W Cafe	01110000 57331	40.05	Eating Places, Restaurants	Morning office meeting	06/25/2018
		$239.17			
Sparks	**April**				
C And J Cafe	03360110 57331	20.19	Eating Places, Restaurants	CW: Mtgs/meals, AS, CW visit, GJ, D Cantu case, HH # 26-018118, 6-5-18, Inv # 16.	06/05/2018
Dennys #6091 18007336	03360110 57331	39.37	Eating Places, Restaurants	CW: Mtgs/meals, AS, CW visit, GJ, D Cantu case, HH # 26-018118, 6-20-18, Inv # 511830.	06/20/2018
		$59.56			
SPITZMILLER	**SCOTT**				
Transportation Security	10612060 56120	400.00	Professional Services	Money for the Transportation Clearinghouse Bank to process background checks and/or fingerprints for Airport access badges (AOA/SIDA)	06/07/2018

Supplier	Account	Amount	Merchant Category	Description	Date
		$400.00			
STANLEY	**LAURA**				
City-Market #0419	01262000 56110	27.54	Grocery Stores and Supermark	Breakroom supplies	06/20/2018
Co.Gov.Sub-Wf	01262000 57412	20.72	Government Services	ICCES invoice	06/25/2018
Co.Gov.Sub-Wf	01262000 57412	7.33	Government Services	ICCES invoice	06/26/2018
Safeway #0617	01262000 57331	28.42	Grocery Stores and Supermark	Brush creek meeting supplies	06/26/2018
		$84.01			
Sue Gurk	**Betty**				
City-Market #0419	03155000 59044 G7250	5.24	Grocery Stores and Supermarkets	Celebration ice cream for graduating Wraparound family	06/06/2018
City-Market #0419	04555000 57331 G3500	13.34	Grocery Stores and Supermarkets	Drinks for SafeTALK training in Crested Butte	06/11/2018
Ryce Asian Bistro	04555000 57331 G3500	230.00	Eating Places, Restaurants	Dinner for SafeTALK training in Crested Butte	06/11/2018
The Dive At Marios	04555000 57331 G3500	50.25	Eating Places, Restaurants	CTC Media subgroup meeting lunch	06/12/2018
		$298.83			
SUMMER	**ROBERT**				
Dos Rios Golf Club	01109000 57331	53.76	Eating Places, Restaurants	WORKING LUNCH WITH CBI	06/21/2018
		$53.76			
SUNDAY	**ERIN**				
The American Society For	04555000 57430 G7080	175.00	Health Practitioners, Medical S	NP Membership	06/19/2018
		$175.00			

Supplier	Account	Amount	Merchant Category	Description	Date
TUCKER	**SHELLEY**				
Usps Po 0740860777	03350210 56170	7.85	Postal Services - Government Only	Admin: Postage, ST, heavy LTC pkg, 6-14-18, Inv # 314.	06/14/2018
		$7.85			
VADER	**FRANK**				
Hilton Ft. Collins	01125000 57313	208.50	Hilton Hotels	3 Night Stay at Hilton Ft. Collins	06/08/2018
Sq *colorado Corone	01125000 56120	55.05	Organizations, Membership	Investigative tools and medical equipment from Coroner Store at annual conference.	06/08/2018
		$263.55			
WACKER	**MARGARET**				
Amazon Mktplace Pmts	01550000 56120 G3050	4229.98	Book Stores	NFP supplies	06/26/2018
Longhorn Steak00055509	01550000 57312 G7100	16.13	Eating Places, Restaurants	Travel meal	06/07/2018
		$4,246.11			
Wheaton	**Bradford**				
City-Market #0419	03380000 57329 G3180	284.03	Grocery Stores and Supermarkets	CSBG, emergency meds, M Lash, 7-3-18, 1B72YW2, Inv # 3330.	07/03/2018
Laudick Auto Parts	03380000 57329 G5020	16.49	Automotive Parts, Accessories Stores	Spec. Gen. Asst. funds, D Kinnison, car parts, 6-11-18, 1B4XNJ6, Inv # 599290.	06/11/2018
		$300.52			
WIGGINTON	**BRADLEY**				
Fullmers Ace Hdwe	01363000 56120	3.03	Hardware Stores	Operating Supplies 56120	06/12/2018

Supplier	Account	Amount	Merchant Category	Description	Date
Fullmers Ace Hdwe	01363000 56120	62.96	Hardware Stores	Operating Supplies 56120	06/28/2018
Fullmers Ace Hdwe	01363000 56120	49.35	Hardware Stores	Operating supplies 56120	06/07/2018
Fullmers Ace Hdwe	01363000 56120	24.98	Hardware Stores	operating Supplies 56120	07/02/2018
In *valley Wide Hydro	01363000 56120	20.69	Cigar Stores and Stands	Operating Supplies 56120	06/07/2018
		$161.01			

WILLIAMS **STEPHANIE**

Cm Sky Chutes Coffehouse	10610000 57312	15.37	Eating Places, Restaurants	Travel to CAOA conference at Copper Mountain - Breakfast on 6/15/18 for Stephanie Williams	06/15/2018
Wal-Mart #1550	10610000 56110	14.31	Discount Stores	Rubber bands for parking and vending money and post-it pads	06/20/2018
Wal-Mart #1550	82501020 56120	40.61	Discount Stores	Copy paper for the office	06/28/2018
		$70.29			

WISE **JODY**

Cvent* Colorado Gfoa	01718000 57332	25.00	Other Business Services	Registration for CGFOA Grant class 7/19	06/28/2018
Cvent* Colorado Gfoa	01718000 57430	50.00	Other Business Services	Annual dues CGFOA	06/28/2018
		$75.00			

WORRALL **CAROL**

Days Inn Gunnison	01550000 57313 G3050	85.00	Days Inns	NFP lodging	06/13/2018
Days Inn Gunnison	01550000 57313 G3050	90.00	Days Inns	NFP lodging	06/06/2018
Days Inn Gunnison	01550000 57313 G3050	85.00	Days Inns	NFP nurse lodging	06/27/2018
		$260.00			

Supplier	Account	Amount	Merchant Category	Description	Date
YOUNG	**JILL**				
Co Gunnison Cnty S	01109000 57329	14.06	Government Services	certificate of levy recording prior to Sheriff sale Jacob width 8-16- this will be reimbursed by law firm with Sheriff fees.	06/13/2018
		$14.06			
	TOTAL PURCHASING CARD ACTIVITY	**$53,641.78**			