AGENDA ITEM or FINAL CONTRACT REVIEW SUBMITTAL FORM

Agenda Item: August 2019 Purchasing Card Report

Action Requested: Discussion

Parties to the Agreement:

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

Summary:

Purchase Card Report - August 2019

Fiscal Impact: $41,575.72

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: 11/15/2019

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

Agenda Date: 11/19/2019

Revised April 2015

Purchasing Card Report - by Employee

Supplier	Account	Amount	Merchant Category	Description	Date
Akerlund	**Ashley**				
Dollartree	04555000 56120	9.80	Variety Stores	Trays to organize IZ refrigerator	08/27/2019
Usps Po 0740860777	04555000 56170	55.00	Postal Services - Government	Stamps for postcard mailings	08/27/2019
		$64.80			
ASHWOOD	**KATHY**				
Amazon.Com*m089w4571	03350210 56110	11.98	Book Stores	Admin: Office Supplies, 8-28-19, Inv # 113-1226288-7677864.	08/28/2019
Cbi Online	01560000 57329	6.85	Government Services	Family Planning: background check, L McLoughlin, new employee, 8-6-19, Inv # CCI6062249.	08/06/2019
Stamps.Com	03350210 56170	17.99	Other Business Services	Admin: Postage, monthly charge, 8-28-19	08/28/2019
Usps.Com Stamp Flmnt Svcs	03350210 56110	937.75	Postal Services - Government Only	Admin: Office Supplies, envelopes, 8-7-19, Inv # 89312149.	08/07/2019
Wal-Mart #1550	03350210 56110	35.00	Discount Stores	Admin: Office Supplies, 8-12-19, Inv # 9910.	08/12/2019
		$1,009.57			
Athey	**Lana**				
Bighorn Steakhouse	04555000 57312 G3500	50.50	Eating Places, Restaurants	Travel meal	08/27/2019
City-Market #0419	01550000 57331 G7100	38.15	Grocery Stores and Supermark	ECC Meeting Food	08/15/2019
City-Market #0419	01550000 57331 G7100	70.66	Grocery Stores and Supermark	Food for Kids Count Meeting	09/04/2019
Cke*simple Eatery 402	04555000 57312 G3500	15.30	Eating Places, Restaurants	Travel meal	08/27/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Nozawa Sushi & Hibachi.	04555000 57312 G3500	38.21	Eating Places, Restaurants	Travel meal	08/29/2019
Sauce On The Blue	04555000 57312 G3500	26.40	Eating Places, Restaurants	Travel meal	08/28/2019
Sq *double Shot Cyc	01550000 57331 G7100	33.60	Other Services	coffee for Kids Count Meeting	09/04/2019
Wholefds Fco #10470	04555000 57312 G3500	12.55	Grocery Stores and Supermark	travel meal	08/30/2019
Wholefds Fco #10470	04555000 57312 G3500	13.23	Grocery Stores and Supermark	Travel meal	08/30/2019
		$298.60			
BAKER	**DIANA**				
Marriott Denver F&b	01530000 57312 G3140	5.28	Eating Places, Restaurants	Region 10: Trvl/meals, DB, Region 10 trg, Westminster, 8-20 to 8-22-19, Inv # 4104.	08/21/2019
Marriott Denver F&b	01530000 57312 G3140	15.00	Eating Places, Restaurants	Region 10: Trvl/meals, DB, Region 10 trg, Westminster, 8-20 to 8-22-19, Inv # 1191.	08/21/2019
Baker	**Elizabeth**				
Casfm	01703000 57332	75.00	Associations-Civic, Social, and	Hillary's Flood plain class	08/14/2019
		$95.28			
Baumgarten	**David**				
Colorado Bar Association	01262000 57430	370.00	Organizations, Membership	Colorado Bar Association Renewal Fees	08/09/2019
Expedia 7468243534561	01262000 57313	107.35	Hotels, Motels, Resorts	COGCC	08/27/2019
Expedia 7468243534561	01262000 57313	-107.35	Hotels, Motels, Resorts	Refund for Cancelled Hotel, due to taxation issue.	08/28/2019
Gunnison Pizza Company	01262000 57331	39.21	Eating Places, Restaurants	Lunch Meeting; DB, MH, JH	08/08/2019
Gunnison Pizza Company	01262000 57331	62.00	Eating Places, Restaurants	Lunch for JH, RM, DB, MH Re: Special Projects	08/06/2019
La Quinta Inns 0901	01000000 11200	-20.32	La Quinta Motor Inns	Refund on Tax Charged for Previous Hotel Stay.	08/28/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Us Court-Dist Of Co	01262000 57430	216.00	Court Costs including Alimony	Dues for Colorado Bar, DB	09/03/2019
		$666.89			

BELSEY **SHANE**

Tractor Supply Co #1742	01109000 56120	34.17	Other Automotive, Aircraft, an	supplies for side by side	08/08/2019
Western Lumber	01109000 56120	11.18	Lumber & Building Materials St	for side by side	08/09/2019
		$45.35			

BEMIS **KIMBERLEY**

Cappa	04550000 57332 G1090	75.00	Organizations, Membership	CAPA Membership	08/08/2019
City-Market #0419	01560000 56120 G7110	9.70	Grocery Stores and Supermarkets	Family Planning snacks for Nexplanon insertions	08/22/2019
Csp*cspi Nutritionaction	04550000 57430 G1090	58.00	Organizations, Charitable and	Nutrition Subscription	08/13/2019
Dollartree	04550000 56120 G1090	3.27	Variety Stores	WIC supplies	08/06/2019
Henry Schein	04555000 56120	198.92	Dental/Laboratory/Medical Equ	Flu clinic supplie FP Bottle dropper	09/04/2019
Henry Schein	01560000 56652 G7110	10.29	Dental/Laboratory/Medical Equ	Flu clinic supplie FP Bottle dropper	09/04/2019
Henry Schein	04550000 56120 G1090	117.79	Dental/Laboratory/Medical Equipment & Supplies	WIC - Height Rod Prenatal Vitamins FP supplies	08/21/2019
Henry Schein	04555000 56120	95.80	Dental/Laboratory/Medical Equipment & Supplies	WIC - Height Rod Prenatal Vitamins FP supplies	08/21/2019
Henry Schein	01560000 56651 G7110	36.58	Dental/Laboratory/Medical Equ	Lidocaine	08/22/2019
Henry Schein	01560000 56651 G7110	78.69	Dental/Laboratory/Medical Equipment & Supplies	WIC - Height Rod Prenatal Vitamins FP supplies	08/21/2019
Sd *r&s Northeast Llc	01560000 56652 G7110	36.17	Drugs, Drug Proprietaries, Dru	Pharmacy Supplies	08/27/2019
Tractor Supply Co #1742	01560000 56120 G7110	30.45	Other Automotive, Aircraft, an	supplies for Nexplanons	08/07/2019
Wal-Mart #1550	04550000 56110 G1090	4.76	Discount Stores	WIC office supplies	08/22/2019
		$755.42			

Supplier	Account	Amount	Merchant Category	Description	Date
BERRY	**DEANNA**				
5 Bs Bbq	01550000 57331 G7050	119.47	Eating Places, Restaurants	NPP Meeting meal	08/06/2019
5 Bs Bbq	01550000 57331 G7050	20.00	Eating Places, Restaurants	NPP Meeting meal	08/06/2019
City-Market #0419	01550000 57331 G7050	59.73	Grocery Stores and Supermark	NPP program meal	08/13/2019
City-Market #0419	01550000 57331 G7050	129.61	Grocery Stores and Supermark	NPP Meeting meal	08/06/2019
Family Development Resour	01550000 56120 G7050	202.45	Other Industrial Supplies	NPP supplies	08/20/2019
Family Development Resour	01550000 56120 G7050	150.00	Other Industrial Supplies	NPP supplies	08/16/2019
		$681.26			
Birnie	**Matthew**				
The Curtis	01103000 57313	460.68	Doubletree Hotels	Lodging; Energy Conference - Denver, CO 8/21/19-8/23/19	08/23/2019
Uber Trip	01103000 57310	16.32	Taxi Services	Travel Transportation; Energy Conference - Denver, CO 8/21/19-8/23/19	08/22/2019
		$477.00			
BORDEN	**TRACY**				
Usps Po 0740860777	04350000 56170	32.30	Postal Services - Government	Postage - Vital Records	08/06/2019
		$32.30			
BROWN	**MEAGAN**				
A Eagle Outftr00005439	03360190 57329 G5010	66.84	Men's and Women's Clothing Stores	CW: FP Donations, MB, clothes for FC kid, CW visit, K Lawrence, GJ, HH # 27-000655, 8-8-19, Inv # 5210.	08/08/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Hampton Inn & Suites Gree	03360110 57313	94.00	Hampton Inns	CW: Trvl/lodging, MB w/ M Chandler, CW visits & stay over, Greeley, 8-20 to 8-21-19, HH # 26-018437, Dickerson/Chandler case, Inv # 80906553.	08/21/2019
Honolulu Poke Bar	03360110 57312	16.17	Quick Payment Service-Fast-Food Restaurants	CW: Trvl/meals, MB w/ M Chandler, CW visits & stay over, Greeley, 8-20 to 8-21-19, HH # 26-018437, Dickerson/Chandler case, Inv # 78407.	08/20/2019
Journeys #0820	03360190 57329 G5010	43.20	Miscellaneous Accessory and Apparel Stores	CW: FP Donations, MB, clothes for FC kid, CW visit, K Lawrence, GJ, HH # 27-000655, 8-8-19, Inv # 63640.	08/08/2019
Target 00000935	03360190 57329 G5010	77.29	Discount Stores	CW: FP Donations, MB, clothes for FC kid, CW visit, K Lawrence, GJ, HH # 27-000655, 8-8-19, Inv # 2-9220-0093-0161-5207-6.	08/08/2019
Tequilas Mexican Restaura	03360190 57329 G3150	12.91	Eating Places, Restaurants	CW: SB94, MB w/ FC kid, CW visit, K Lawrence, GJ, HH # 27-000655, 8-8-19, Inv # 23, $12.91; CW: Mtgs/meals, MB w/ FC kid, CW visit, K Lawrence, GJ, HH # 27-000655, 8-8-19, Inv # 23, $14.93.	08/08/2019
Tequilas Mexican Restaura	03360110 57331	14.93	Eating Places, Restaurants	CW: SB94, MB w/ FC kid, CW visit, K Lawrence, GJ, HH # 27-000655, 8-8-19, Inv # 23, $12.91; CW: Mtgs/meals, MB w/ FC kid, CW visit, K Lawrence, GJ, HH # 27-000655, 8-8-19, Inv # 23, $14.93.	08/08/2019
Victorias Secret 1101	03360190 57329 G5010	52.34	Women's Ready to Wear Stores	CW: FP Donations, MB, clothes for FC kid, CW visit, K Lawrence, GJ, HH # 27-000655, 8-8-19, Inv # 0947.	08/08/2019
		$377.68			

BURKE **NATHAN**

Supplier	Account	Amount	Merchant Category	Description	Date
Acco Brands Direct	02335000 56110	58.46	Office, School Supply, and Stat	Daytimer	08/15/2019
Alpine Inn Of Gunnison	02310010 57313	239.98	Hotels, Motels, Resorts	CR0420/0420C CS26	08/13/2019
Alpine Inn Of Gunnison	02310010 57313	719.94	Hotels, Motels, Resorts	Lodging CR0420/0420C CS26	08/19/2019
City-Market #0419	02000000 11200	151.39	Grocery Stores and Supermark	Snow and Ice Conference	09/03/2019
Safeway #0617	01338000 56120	89.85	Grocery Stores and Supermark	WWP Festival	08/23/2019
Safeway #0617	02000000 11200	18.95	Grocery Stores and Supermark	Snow and Ice Conference	09/03/2019
Safeway #0617	01338000 56120	21.94	Grocery Stores and Supermark	WWP Festival	08/24/2019
Safeway #0617	01338000 56120	15.00	Grocery Stores and Supermark	WWP Festival	08/23/2019
Usps Po 0740860777	80341000 56170	12.30	Postal Services - Government	Postage oil samples	08/19/2019
		$1,327.81			

Burton **Helen**

Wal-Mart #1550	01107000 56120	10.76	Discount Stores	Cart for hold court TV arraignments. Detentions	08/06/2019
		$10.76			

CATTLES **JOHN**

Dropbox*zc5xyfvhpsvf	01386000 56620	450.00	Computer Network/Informatio	software	08/29/2019
Internation	01386000 57430	909.00	Organizations, Charitable and	ICMA	09/03/2019
Supplyhouse.Com	01386000 57220	36.23	Plumbing and Heating Equipm	outside air sensor	08/30/2019
The Curtis	01386000 57313	480.68	Doubletree Hotels	conference hotel	08/23/2019
		$1,875.91			

CHAMBERS **LAURA**

Chick-Fil-A #1290	03350210 57312	8.14	Quick Payment Service-Fast-Food Restaurants	Admin: Trvl/meals, LC, APS trg, Denver, 8-19 to 8-21-19, Inv # 5026417.	08/21/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Morsels Omni Interlock	03350210 57312	12.90	Eating Places, Restaurants	Admin: Trvl/meals, LC, APS trg, Denver, 8-19 to 8-21-19, Inv # 988.	08/19/2019
Tst* Denver Milk Market -	03350210 57312	16.92	Eating Places, Restaurants	Admin: Trvl/meals, LC, APS trg, Denver, 8-19 to 8-21-19, Inv # 1093.	08/21/2019
Wal-Mart #1550	03350211 57329	31.88	Discount Stores	APS funds: LC for A Moody, elderly needs in LC, 8-30-19, Inv # 1374.	08/30/2019
		$69.84			
CHAVEZ	**JENNIFER**				
Amzn Mktp Us	04556020 56120	53.49	Book Stores	Cp testing supplies	08/13/2019
Amzn Mktp Us	04556020 56120	12.95	Book Stores	CP testing supplies	08/13/2019
Amzn Mktp Us	04556020 56110	10.33	Book Stores	CP - pens	08/13/2019
Ecolabfoodsafety	04556020 56120	139.17	Other Direct Marketing-Other	CP testing supplies	08/13/2019
Keystone Resv	04556020 57313	477.37	Hotels, Motels, Resorts	Lodging reservation for upcoming travel	09/03/2019
Keystone Resv	04556020 57313	50.00	Hotels, Motels, Resorts	Lodging reservation	08/05/2019
Wal-Mart #1550	04556020 56120	33.50	Discount Stores	CP supplies	08/16/2019
		$776.81			
CHEEVER	**KELLIE**				
Wal-Mart #1550	03350210 56110	5.95	Discount Stores	Admin: Office Supplies, KC, 8-26-19, Inv # 6371.	08/26/2019
Cheever	**Marilyn**				
Gunnison Pizza Company	03360190 57331 G3170	204.96	Eating Places, Restaurants	CW: Mtgs/meals, MC, Best Practices mtg, 8-22-19 for 8-26-19, Inv # 15.	08/22/2019
Safeway #0617	03360190 57331 G3170	26.34	Grocery Stores and Supermarkets	CW: Mtgs/meals, MC, Best Practices mtg, 8-26-19, Inv # 1920063.	08/26/2019

Supplier	Account	Amount	Merchant Category	Description	Date
		$237.25			
Commerford	**Kari**				
Amazon.Com*m01ga9g70 A	01158000 57361	54.62	Book Stores	books for diversion and prevention	09/02/2019
Amazon.Com*m05225jx0 Am	03155000 59044 G7250	29.00	Book Stores	office supplies and flex for family	08/28/2019
Amazon.Com*m05225jx0 Am	01152000 56120	34.49	Book Stores	office supplies and flex for family	08/28/2019
Amzn Mktp Us	03155000 59044 G7250	-27.80	Book Stores	refund for flex for family - game	08/08/2019
United	03155000 57310 G7250	1576.20	United Airlines	flight to national conference	08/20/2019
		$1,666.51			
Crosby	**Marlene**				
Spring Back Colorado Inc	52541000 57329	2190.00	Equipment, Furniture, and Ho	Mattress recycle for landfill	08/07/2019
		$2,190.00			
DOMINGUEZ	**CHARLIE**				
Casfm	01703000 57332	75.00	Associations-Civic, Social, and	Dominguez Casfm registration	08/08/2019
One Stop Wash Llc	01703000 57310	10.32	Car Washes	Car Wash no receipts given	08/30/2019
Tractor Supply Co #1742	01703000 56110	19.99	Other Automotive, Aircraft, an	Vest to wear on building inspections	09/03/2019
		$105.31			
Dunbar	**Debra**				
Intuit *quickbooks	93116000 57363	35.00	Computer Software Stores	QuickBooks monthly subscription	08/25/2019
		$35.00			
Duran	**Anthony**				
H-Mac Systems. Inc	01386000 56120	39.70	Plumbing and Heating Equipm	therm	08/28/2019

Supplier	Account	Amount	Merchant Category	Description	Date
		$39.70			
FAULDS	**STANLEY**				
Abi	01100000 57220	134.00	Motor Vehicle Supplies and New Parts	replacement scarifires for the Kizer Dragmaster	09/05/2019
In *sanitary Supply Corp.	01100000 57220	205.00	Other Industrial Supplies	new scrub pads for the Focus 28 inch floor machine	09/03/2019
Wal-Mart #1550	01100000 56210	31.40	Discount Stores	toilet bowl cleaner & cleaning liquids	08/07/2019
		$370.40			
Felix	**John**				
Amazon.Com*ma3y85wv0 A	82500000 56120	34.69	Book Stores	MicroSD memory card	08/22/2019
Amzn Mktp Us	82500000 56611	1835.98	Book Stores	(2) Surface Pro, keyboard/cover, dock	08/22/2019
Amzn Mktp Us	82500000 56611	917.99	Book Stores	(1) SurfacePro for CommDev	08/10/2019
Imagenet Consulting	82501020 57340	2097.09	Equipment Rental and Leasing Services	Invoice #CNIN087192FAR - printer/copier usage 6/1/19 - 8/31/19	08/14/2019
J2	82501010 57020	30.00	Direct Marketing Continuity Su	online fax service	08/27/2019
Pbi*leasedequipment	82501030 57340	-687.00	Equipment Rental and Leasing Services	This is a refund for a mistaken charge on 7/23/19. Invoice in error was #3309166059.	08/14/2019
Pbi*leasedequipment	82501030 57340	757.91	Equipment Rental and Leasing Services	Invoice #3309322570 - Courthouse Postage machine lease 5/23/19 - 8/2219	08/19/2019
Pbi*leasedequipment	82501030 57340	758.01	Equipment Rental and Leasing Services	Blackstock Postage machine lease 5/19 - 8/19	08/22/2019
Vzwrlss*apocc Visb	82500000 57030	26.21	Telecommunication Services	Invoice #9835726980 - Verizon Wireless 8/9/19 statement	08/29/2019
Vzwrlss*apocc Visb	82500000 57030	40.01	Telecommunication Services	Invoice #9835726980 - Verizon Wireless 8/9/19 statement	08/29/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Vzwrlss*apocc Visb	51335000 57022	53.13	Telecommunication Services	Invoice #9835726980 - Verizon Wireless 8/9/19 statement	08/29/2019
Vzwrlss*apocc Visb	01262000 57030	40.01	Telecommunication Services	Invoice #9835726980 - Verizon Wireless 8/9/19 statement	08/29/2019
Vzwrlss*apocc Visb	01703000 57022	49.61	Telecommunication Services	Invoice #9835726980 - Verizon Wireless 8/9/19 statement	08/29/2019
		$5,953.64			

Ferchau **Deborah**

Colorado Ltap	02335000 57430	150.00	Colleges, Universities, Professi	Training	08/28/2019
Gene Taylors Gunnison	02000000 11200	149.95	Sporting Goods Stores	Snow and Ice Awards	08/27/2019
Name Badge Productions, L	02000000 11200	80.53	Miscellaneous and Specialty Re	S/I Conference	08/06/2019
Name Badge Productions, L	02000000 11200	-2.27	Miscellaneous and Specialty Re	Tax refund	08/21/2019
Usps Po 0740860777	02335000 56170	20.55	Postal Services - Government	Admin postage	09/03/2019
Wal-Mart #1550	02000000 11200	32.73	Discount Stores	Snow and Ice Conference	09/04/2019
		$431.49			

Folowell **Diane**

W-Cafe	01110000 57331	17.00	Eating Places, Restaurants	Staff meeting away from office.	08/27/2019
W-Cafe	01113000 57331	17.00	Eating Places, Restaurants	Staff meeting away from office.	08/27/2019
		$34.00			

Fry **Darrell**

All Skid Steers	10612010 56120	31.77	Variety Stores	Rear view mirror for the skidsteer	08/08/2019
		$31.77			

GAGE **BRIAN**

Supplier	Account	Amount	Merchant Category	Description	Date
Delta El Tapatio Inc.	03350210 57312	15.71	Eating Places, Restaurants	Admin: Trvl/meals, BG, CBMS trg, Delta, 8-20 to 8-22-19, Inv # 7041.	08/20/2019
Edgewater Brewery	03350210 57312	16.74	Eating Places, Restaurants	Admin: Trvl/meals, BG, CBMS trg, Delta, 8-20 to 8-22-19, Inv # 10196.	08/20/2019
Little Caesars 1920 0002	03350210 57312	10.89	Quick Payment Service-Fast-Food Restaurants	Admin: Trvl/meals, BG, CBMS trg, Delta, 8-20 to 8-22-19, Inv # 184130.	08/21/2019
Needle Rock Brewing Compa	03350210 57312	17.16	Bars, Cocktail Lounges, Discotheques, Nightclubs	Admin: Trvl/meals, BG, CBMS trg, Delta, 8-20 to 8-22-19, Inv # 60E3.	08/22/2019
Quality Inn Delta	03350210 57313	64.46	Quality Inns	Admin: Trvl/lodging, BG, CBMS trg, Delta, 8-20 to 8-22-19, Inv # 668963216.	08/22/2019
Quality Inn Delta	03350210 57313	64.46	Quality Inns	Admin: Trvl/lodging, BG, CBMS trg, Delta, 8-20 to 8-22-19, Inv # 668963216.	08/21/2019
		$189.42			

Geiger **Tanner**

Chick-Fil-A #01691	01107000 57312	7.63	Quick Payment Service-Fast-F	Inmate transport meal: Detentions	08/22/2019
Sos Registration Fee	01120000 57440	10.00	Government Services	Online fee for online notary training. Detentions	08/28/2019
		$17.63			

Guerreri **Mitch**

Tractor Supply Co #1742	02330000 56499	14.98	Other Automotive, Aircraft, and Farm Equipment	replacement lights for plowing CR0460 SI30 CR0420/0420C CS26	08/12/2019
Tractor Supply Co #1742	02310010 56120	26.99	Other Automotive, Aircraft, and Farm Equipment	replacement lights for plowing CR0460 SI30 CR0420/0420C CS26	08/12/2019
		$41.97			

HEDSTROM **HOLLY**

Supplier	Account	Amount	Merchant Category	Description	Date
Wendys 5804	03360110 57331	8.61	Quick Payment Service-Fast-Food Restaurants	CW: SB94, meal, HH for M Reynolds, CW visit, GJ, 8-28-19, CW assessment, Inv # 30116, $ 9.03; CW: Mtgs/meals, HH, CW visit w/ M Reynolds, GJ, 8-28-19, CW assessment, Inv # 30116, $ 8.61.	08/28/2019
Wendys 5804	03360190 57329 G3150	9.03	Quick Payment Service-Fast-Food Restaurants	CW: SB94, meal, HH for M Reynolds, CW visit, GJ, 8-28-19, CW assessment, Inv # 30116, $ 9.03; CW: Mtgs/meals, HH, CW visit w/ M Reynolds, GJ, 8-28-19, CW assessment, Inv # 30116, $ 8.61.	08/28/2019
		$17.64			

Hibbard **Lauren E**

Amazon.Com*ma2ts42s0 Am	01262000 56110	34.99	Book Stores	Office Supplies, Cleaning Supplies	08/16/2019
Amzn Mktp Us	01262000 56110	53.92	Book Stores	Office Supplies, Memory	08/12/2019
City-Market #0419	01262000 56110	24.36	Grocery Stores and Supermark	Break room Supplies.	08/28/2019
		$113.27			

Hildreth **Vicki**

Safeway #0617	01600000 56110	2.77	Grocery Stores and Supermark	office supplies	08/14/2019
Safeway #0617	01601000 56110	4.51	Grocery Stores and Supermark	office supplies	08/14/2019
Timesheets Com	01600000 57361	13.68	Accounting, Auditing, and Boo	subscription to timesheets.com	09/01/2019
Timesheets Com	01601000 57361	22.32	Accounting, Auditing, and Boo	subscription to timesheets.com	09/01/2019
Usps Po 0740860777	01600000 56170	11.34	Postal Services - Government Only	Postage for mailing Notices of Determination	08/15/2019
Usps Po 0740860777	01601000 56170	18.51	Postal Services - Government Only	Postage for mailing Notices of Determination	08/15/2019
		$73.13			

Supplier	Account	Amount	Merchant Category	Description	Date
Holena	**Elizabeth**				
A Riverside Inn Hotel	04556020 57313	552.52	Hotels, Motels, Resorts	Cons. Prot.: Trvl/lodging, BH for N Stone, Cons. Prot. trg, Fairplay, 8-12 to 8-16-19, Inv # 76951.	08/16/2019
A Riverside Inn Hotel	04556020 57313	-52.52	Hotels, Motels, Resorts	Refund of taxes: Cons. Prot.: Trvl/lodging, BH for N Stone, Cons. Prot. trg, Fairplay, 8-12 to 8-16-19, Inv # 76951.	08/16/2019
Airbnb Hmabkc52cw	04556020 57313	239.47	Hotels, Motels, Resorts	Cons. Prot.: Trvl/lodging, BH for N Stone, Cons. Prot. trg, Walden, 8-21 to 8-23-19, Inv # HMABKC52CW.	08/20/2019
Greyhound Lines Cnp	03380000 57329 G3180	65.50	Bus Lines	CSBG, BH for J Downs, bus ticket to GJ, 8-19 to 8-20-19, 1BC5DD2, Inv # 38334113.	08/19/2019
Greyhound Lines Cnp	03380000 57329 G3180	50.50	Bus Lines	CSBG, emergency need, G Cauthen, bus ticket home, to GJ, 8-20 to 8-21-19, 1BBJ5V5, Inv #	08/20/2019
Griggs Orthopedics	03380000 57329 G3180	100.00	Other Doctors Services	CSBG, medical need, BH for R Moffatt, 9-3-19, 1B33, receipt dated 9-16-19.	09/03/2019
Gunnison County Electric	03380000 57329 G3180	115.07	Utilities - Electric, Gas, Sanitary & Water	CSBG, past due utilities, BH for D Reid, 229 CR 11 # 25, 5-12 to 6-12-19, 1B86789, acct # 224001.	08/08/2019
Wal-Mart #1550	03380000 57329 G3180	14.67	Discount Stores	CSBG, meds, BH for G Franklin, elderly needs, 8-16-19, 1BD7HN1, lost receipt form attached.	08/16/2019
		$1,085.21			
Houck	**Jonathan**				
Brickhouse Pizzeria 2	01101000 57312	22.06	Eating Places, Restaurants	Travel Meal; Curecanti & Thompson Divide Mtg; J. Houck & Tipton Staff	08/29/2019
La Quinta Inn & Suites	01101000 57313	109.54	La Quinta Motor Inns	Lodging; Curecanti & Thompson Divide Mtg.; J. Houck & Tipton Staff	08/29/2019

Supplier	Account	Amount	Merchant Category	Description	Date
The Gunnisack	01101000 57331	30.44	Eating Places, Restaurants	Working Lunch Meeting J. Houck & M. Birnie	08/27/2019
		$162.04			
Hoyt	**Matthew**				
Amazon.Com*mo40i3nt2	01262000 57361	21.69	Book Stores	Robert's Rules of Order	08/18/2019
Cb South Country Store	01262000 57312	4.20	Eating Places, Restaurants	Lunch during Site Visit with USFS	08/20/2019
		$25.89			
JAEGER	**CORRINE M**				
La Quinta	01550000 57313 G7104	357.60	La Quinta Motor Inns	Lodging for training	08/08/2019
		$357.60			
Karpilo	**Shelby**				
Best Western Canon Cit	03350210 57313	243.00	Hotels, Motels, Resorts	Admin: Trvl/lodging, SK, CBMS trg, Fremont Co., 8-14 to 8-16-19, Inv # 84443.	08/14/2019
Chilis Canon City	03350210 57312	17.49	Eating Places, Restaurants	Admin: Trvl/meals, SK, CBMS trg, Fremont Co., 8-14 to 8-16-19, Inv # 30005.	08/16/2019
Ihop #3514	03350210 57312	24.56	Eating Places, Restaurants	Admin: Trvl/meals, SK, CBMS trg, Fremont Co., 8-14 to 8-16-19, Inv # 7587.	08/16/2019
Ito Steakhouse And Sushi	03350210 57312	20.21	Eating Places, Restaurants	Admin: Trvl/meals, SK, CBMS trg, Fremont Co., 8-14 to 8-16-19, Inv # 98986.	08/15/2019
Loaf N Jug #0055	03350210 57312	10.47	Service Stations	Admin: Trvl/meals, SK, CBMS trg, Fremont Co., 8-14 to 8-16-19, Inv # 192784.	08/14/2019
		$315.73			

Supplier	Account	Amount	Merchant Category	Description	Date
Kechter	**Ashley**				
Frisco Lodge	01718000 57313	99.00	Hotels, Motels, Resorts	Munis User Group Meeting - Lodging	08/12/2019
Greco`s Pastaria	01718000 57312	32.09	Eating Places, Restaurants	Munis User Group Meeting - Dinner	08/19/2019
		$131.09			
Lambert	**Crystal**				
Casfm	01703000 57332	75.00	Associations-Civic, Social, and	Crystal Casfm class	08/06/2019
Fullmers Ace Hardware	01703000 56110	13.58	Hardware Stores	For Building Truck	08/23/2019
Gunnison Tire & Auto	01703000 56310	50.03	Fuel Dispenser, Automated	Gas for Building Truck	08/05/2019
Gunnison Tire & Auto	01703000 56310	56.04	Fuel Dispenser, Automated	Gas for Building Truck	08/09/2019
One Stop Wash Llc	01703000 57310	6.85	Car Washes	Car Wash no receipts given	08/23/2019
One Stop Wash Llc	01703000 57310	8.64	Car Washes	Car Wash	08/05/2019
		$210.14			
LEON	**SCOTT**				
High Country Car Wash Llc	01109000 56120	6.00	Car Washes	car wash Somerset	09/03/2019
		$6.00			
Lindner	**Christopher**				
Viasat	82501000 57030	124.74	Computer Network/Informatio	Landfill internet service	09/04/2019
Wal-Mart #1550	82501010 56611	14.97	Discount Stores	physical phone for landfill	08/13/2019
Wal-Mart #1550	82501010 57020	33.88	Discount Stores	landfill phone w/ voicemail capability	09/04/2019
		$173.59			

Supplier	Account	Amount	Merchant Category	Description	Date
LUCERO	**BOBBIE**				
The Paper Clip	04555000 56110 G7070	13.11	Stationery, Office Supplies and Writing Paper	EPR - Academic Calendar for 2019-2020 grant cycle.	08/15/2019
Lucero	**Joseph**				
Amcrest Industries Llc	02330000 57340	24.00	Computer Software Stores	Snow cams	08/31/2019
City-Market #0419	02310010 56120	25.95	Grocery Stores and Supermark	CR0420/0420C CS26	08/21/2019
City-Market #0419	02310010 56120	21.95	Grocery Stores and Supermark	CR0420C CS26	08/19/2019
City-Market #0419	02310010 56120	25.85	Grocery Stores and Supermark	CR0420/0420C CS26	08/20/2019
Safeway #0617	02310010 56120	7.58	Grocery Stores and Supermark	CR0420/0420C CS26	08/20/2019
		$118.44			
Mason	**Roland**				
Sq *slow Groovin Bb	01101000 57331	35.65	Quick Payment Service-Fast-Food Restaurants	Working Lunch Mtg; R. Mason & Marble Quarry Owners	08/16/2019
Sq *the Marble Hub	01101000 57331	3.15	Quick Payment Service-Fast-Food Restaurants	Coffee; Mtg. with Marble Quarry Owners (No receipt)	08/16/2019
		$38.80			
McCrain	**Luke**				
Dependable Lumber	80341000 57210	35.99	Lumber & Building Materials St	Door lock for Somerset house	08/15/2019
		$35.99			
McFarland	**Kristy**				
Steamboat Grand Resort	01600000 57310	13.68	Hotels, Motels, Resorts	parking while attending conference in Steamboat	08/08/2019
Steamboat Grand Resort	01601000 57310	22.32	Hotels, Motels, Resorts	parking while attending conference in Steamboat	08/08/2019

Supplier	Account	Amount	Merchant Category	Description	Date
		$36.00			
MCLAUGHLIN	**LAUREN**				
Colorado Boy Montrose	03350210 57312	16.45	Eating Places, Restaurants	Admin: Trvl/meals, LM, CBMS trg, Delta, 8-20 to 8-22-19, Inv # 20913.	08/21/2019
Crash Burger	03350210 57312	10.60	Eating Places, Restaurants	Admin: Trvl/meals, LM, CBMS trg, Delta, 8-20 to 8-22-19, Inv # 8.	08/21/2019
Davetos Italian Restauran	03350210 57312	11.72	Eating Places, Restaurants	Admin: Trvl/meals, LM, CBMS trg, Delta, 8-20 to 8-22-19, Inv # 10008.	08/22/2019
Delta El Tapatio Inc.	03350210 57312	18.71	Eating Places, Restaurants	Admin: Trvl/meals, LM, CBMS trg, Delta, 8-20 to 8-22-19, Inv # 17.	08/20/2019
Hampton Inns	03350210 57313	198.00	Hampton Inns	Admin: Trvl/lodging, LM, CBMS trg, Delta, 8-20 to 8-22-19, Inv # 117/SXQL.	08/22/2019
Java Hut	03350210 57312	9.80	Eating Places, Restaurants	Admin: Trvl/meals, LM, CBMS trg, Delta, 8-20 to 8-22-19, Inv # 5.	08/22/2019
Java Hut	03350210 57312	10.34	Eating Places, Restaurants	Admin: Trvl/meals, LM, CBMS trg, Delta, 8-20 to 8-22-19, Inv # 7.	08/21/2019
Stone House	03350210 57312	21.48	Eating Places, Restaurants	Admin: Trvl/meals, LM, CBMS trg, Delta, 8-20 to 8-22-19, Inv # 176.	08/20/2019
		$297.10			
McLoughlin	**Laura**				
Manor Vail Lodge	01560000 57313 G7110	301.34	Hotels, Motels, Resorts	1/2 lodging for upcoming FP training	08/27/2019
Wal-Mart #1550	04555000 56120 G7080	14.84	Discount Stores	thermometer and covers	09/03/2019
		$316.18			
Mense	**Elizabeth**				
City-Market #0419	01103000 57331	45.48	Grocery Stores and Supermarkets	Meeting Meals; County Manager's Office	08/20/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Gunnison Pizza Company	01101000 57331	83.00	Eating Places, Restaurants	Working Lunch; 9/3/19 BOCC Mtg.; J. Houck, J. Messner, R. Mason, D. Baumgarten, M. Hoyt & M. Birnie	09/03/2019
		$128.48			

Messner **John**

Back Country Cafe	01101000 57331	45.46	Eating Places, Restaurants	Lunch Meeting w/ J. Messner, J. Cattles & Emily Artale Re: Lotus Engineering	08/06/2019
Conoco - Alta Convenience	01101000 57310	34.18	Fuel Dispenser, Automated	Gasoline; CO River District Mtg (Montrose, CO) & Constituent Mtg (Paonia, CO); No Lodging	08/30/2019
		$79.64			

METCALF **MICHAEL**

Amazon.Com*m01g85om2 A	82500000 56120	14.42	Book Stores	Adapter Cables	08/14/2019
Amzn Mktp Us	82500000 56120	69.23	Book Stores	USB Speakers & Cable Management	08/28/2019
Amzn Mktp Us	82500000 56120	181.96	Book Stores	Adapters, Wired Mouse, and replacement laptop battery	08/27/2019
Amzn Mktp Us	82501000 56611	222.14	Book Stores	Ethernet Adapters (USB), Amcrest Cameras for Assessors, WiFi Router for Hospital	08/30/2019
Amzn Mktp Us	82500000 56110	13.98	Book Stores	Raspberry Pi Fan Kit	08/06/2019
Amzn Mktp Us	82500000 56120	124.47	Book Stores	Additional adapters and SDHC Cards	08/28/2019
Ic Connex	82501000 57030	227.97	Special Trade Contractors	Weed Management & Coroner's Office Internet Services	09/01/2019
Internet Colorado	82501000 57030	64.95	Special Trade Contractors	White Water River Park Internet Services	09/01/2019
Kaseya US Sales 1	82500000 57363	45.00	Computers, Computer Periphe	Vorex - 3 Agents @ $15 p/mo	08/07/2019

Supplier	Account	Amount	Merchant Category	Description	Date
		$964.12			
Metroz	**Janette**				
Wal-Mart #1550	80341000 56130	16.56	Discount Stores	Admin office supply Shop supply	08/13/2019
Wal-Mart #1550	02335000 56110	1.68	Discount Stores	Admin office supply Shop supply	08/13/2019
Wal-Mart #1550	80341000 56130	9.43	Discount Stores	Shop supply	08/23/2019
Wal-Mart #1550	52541000 56120	41.08	Discount Stores	Landfill supply	08/06/2019
		$68.75			
Mirza	**Emily**				
Bighorn Steakhouse	01152000 57312 G3580	53.50	Eating Places, Restaurants	PHIR Conference	08/27/2019
Creative Catering	04555000 57331 G3500	85.50	Eating Places, Restaurants	Choice Pass committee meeting 8/21	08/21/2019
Hilton Hotels	01152000 57313 G1030	137.82	Hilton Hotels	Daniels fund grant meeting	08/21/2019
Hilton Hotels	01152000 57313 G1030	137.82	Hilton Hotels	Daniels fund grant meeting	08/21/2019
Key Pm & Lodging	01152000 57313 G3580	728.61	Hotels, Motels, Resorts	PHIR Conference	08/31/2019
Nozawa Sushi & Hibachi.	01152000 57312 G3580	38.22	Eating Places, Restaurants	PHIR Conference	08/29/2019
Passion Planner Llc	01152000 56110 G1030	43.22	Stationery, Office Supplies and	Planner	08/26/2019
Sauce On The Blue	01152000 57312 G3580	26.50	Eating Places, Restaurants	PHIR Conference	08/28/2019
Smk	01152000 56630 G3580	848.07	Direct Marketing Continuity Subscription Merchants	Survey monkey for promotion and education	08/26/2019
Sq *big Bs Delicio	01152000 57331 G1030	33.70	Grocery Stores and Supermark	Daniels fund grant meeting	08/20/2019
Wholefds Fco #10470	01152000 57312 G3580	25.08	Grocery Stores and Supermark	PHIR Conference	08/30/2019
		$2,158.04			
Morgan	**Randy**				
Ability Network	04555000 56120	204.00	Digital Goods - Applications (E	Insurance billing - 2 months	08/13/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Ability Network	01560000 56120	204.00	Digital Goods - Applications (E	Insurance billing - 2 months	08/13/2019
Nso/healthcare Malpins	01560000 57470	1734.00	Insurance Sales, Underwriting,	liability insurance for Erin Sunday	08/27/2019
Sanofi Pasteur Inc	04555000 56652	1203.85	Drugs, Drug Proprietaries, Dru	Vaccine	08/16/2019
Sanofi Pasteur Inc	04555000 56652	1117.64	Drugs, Drug Proprietaries, Dru	Vaccine	08/26/2019
		$4,463.49			
MUGGLESTONE	**JONATHAN**				
Tractor Supply Co #1742	01363000 56120	23.98	Other Automotive, Aircraft, an	Weed district supply	08/16/2019
		$23.98			
Oliver	**Melissa**				
City-Market #0419	01000000 11200	34.52	Grocery Stores and Supermarkets	accidental use of credit card. Will reimburse the county for $34.52	08/16/2019
City-Market #0419	01550000 57331 G3050	19.76	Grocery Stores and Supermark	Memorial Playdate Meal	08/26/2019
City-Market #0419	01550000 56120 G3050	100.00	Grocery Stores and Supermark	NFP client incentives	09/04/2019
Crested Butte Parks And R	01550000 56120 G3050	-100.00	Government Services	Credit for Park Space Rental	08/27/2019
Dollartree	01550000 56120 G3050	46.00	Variety Stores	NFP Supplies	08/26/2019
Tst* Mikey S Pizza	01550000 57331 G3050	67.20	Eating Places, Restaurants	Meal for "Memorial Playdate"	08/26/2019
		$167.48			
OTERO	**STEPHEN**				
Doubletree Co Westminste	01806000 57313	512.00	Doubletree Hotels	veteran services training lodging	08/30/2019
Exxonmobil 48287940	01000000 11200	46.00	Fuel Dispenser, Automated	Fuel for personal vehicle for trip. Did not use fleet vehicle and did not submit mileage. Reimbursing for fuel only	08/26/2019
Sq *hogwood	01806000 57331	723.00	Caterers	9/11 meeting meal	09/01/2019

Supplier	Account	Amount	Merchant Category	Description	Date
		$1,281.00			
Pagano	**Catherine**				
The Dive At Marios	01705000 57331	29.00	Eating Places, Restaurants	STOR meeting at the Dive	08/13/2019
		$29.00			
Partch	**Leland**				
Safeway #0617	02310010 56499	3.69	Grocery Stores and Supermark	Construction crew water	08/15/2019
Spring Back Colorado Inc	52541000 57329	2175.00	Equipment, Furniture, and Ho	Mattress recycle for landfill	08/29/2019
		$2,178.69			
Pierce	**Clayton**				
Cmi Inc	01107000 56120	-9.22	Electrical Parts and Equipment	Removal of taxes for Detentions from the PBT Straws order. Detentions	09/03/2019
Cmi Inc	01107000 56120	350.95	Electrical Parts and Equipment	PBT straws for breathalyzer in booking: Detentions.	08/27/2019
		$341.73			
REYNOLDS	**JONI**				
Hyatt Place Keystone	04555000 57313	-190.38	Hotels, Motels, Resorts	Refund of: Comm Health: Trvl/lodging, JR, Reservation, Keystone, 8-26 to 8-29-19, Conf # 33666538.	08/28/2019
		($190.38)			
Ricord	**Rebecca**				
Wal-Mart #1550	01703000 56110	16.67	Discount Stores	Supplies for PC room	08/20/2019

Supplier	Account	Amount	Merchant Category	Description	Date
		$16.67			
Roper	**Melody**				
Tractor Supply Co #1742	01100000 57220	19.95	Other Automotive, Aircraft, and Farm Equipment	pins for the Kizer Dragmaster, hornet spray and 2 misting spray bottles	08/19/2019
		$19.95			
Sabbato	**Rachel**				
Amzn Mktp Us	01703000 56110	53.98	Book Stores	Donation boxes for Shady Island	08/21/2019
Casfm	01703000 57332	75.00	Associations-Civic, Social, and	Rachel Casfm class	08/08/2019
Snowmass Mountain Chalet	01703000 57313	364.98	Hotels, Motels, Resorts	Hotel APA Conf.	09/03/2019
		$493.96			
Sheetz	**Leighton**				
Wal-Mart #1550	01109000 56120	5.27	Discount Stores	bulbs for his vehicle	08/18/2019
		$5.27			
Sherwood	**Matthew**				
Cabinetparts Com	01386030 57210	21.94	Other Direct Marketing-Other	hinges	08/22/2019
Total Access Group	01386020 57210	435.62	Drugs, Drug Proprietaries, Dru	dispenser	09/04/2019
		$457.56			
SIETZ	**ELIZABETH DAWN**				
Wal-Mart #1550	03155000 59044 G3000	128.52	Discount Stores	School Supplies for FAST families.	08/16/2019
		$128.52			

Supplier	Account	Amount	Merchant Category	Description	Date
Spicer	**William**				
Pch	01600000 57361	18.94	Direct Marketing Continuity Su	subscription to US Search	08/09/2019
Pch	01601000 57361	30.91	Direct Marketing Continuity Su	subscription to US Search	08/09/2019
		$49.85			
Spitzmiller	**Scott**				
Aircraft Spruce And Spec	10612030 56610	228.48	Other Durable Goods	1 - windshield antenna kit 2 - truck radio icom mounts 2 - icom handheld radio antennas	08/30/2019
Transportation Security	10612060 56120	350.00	Professional Services	Money to process STA's/background checks for airport badging	08/31/2019
		$578.48			
STANLEY	**LAURA**				
Co.Gov.Sub-Wf	01262000 57412	22.27	Government Services	Colorado Courts E-Filing, Tr. ID 10456870	08/06/2019
		$22.27			
Stone	**Nicole**				
All Smoked Up Bbq	04556020 57312	14.38	Eating Places, Restaurants	travel meal	08/22/2019
Asian Fusion	04556020 57312	21.33	Eating Places, Restaurants	travel meal	08/15/2019
Asian Fusion	04556020 57312	17.50	Eating Places, Restaurants	travel meal	08/12/2019
Blantons Mountain Mar	04556020 57312	10.12	Service Stations	travel meal	08/22/2019
Candlewood Suites Craig	04556020 57313	188.00	Candlewood Suites	Lodging for CP training	08/21/2019
City-Market #0415	04556020 57312	9.64	Grocery Stores and Supermark	travel meal	08/20/2019
City-Market #0415	04556020 57312	26.40	Grocery Stores and Supermark	Travel meal	08/21/2019

Supplier	Account	Amount	Merchant Category	Description	Date
City-Market #0415	04556020 57312	3.32	Grocery Stores and Supermark	Travel meal	08/21/2019
City-Market #0419	04556020 56120	3.99	Grocery Stores and Supermark	food safety class teaching supplies	08/19/2019
Corkle Enterprises Inc.	04556020 57312	3.00	Miscellaneous Food Stores & C	travel meal	08/23/2019
Dollartree	04556020 56120	2.00	Variety Stores	Food Safety Class teaching	08/08/2019
Dollartree	04556020 56120	3.00	Variety Stores	Food Safety Class teaching supplies	08/09/2019
How Ya Doin Pizza Llc	04556020 57312	21.29	Eating Places, Restaurants	Travel meal	08/21/2019
Kremmling Mercantil	04556020 57312	5.03	Grocery Stores and Supermark	travel meal	08/23/2019
Kum & Go #902	04556020 57312	2.28	Service Stations	Travel meal	08/21/2019
Loaf N Jug #0869	04556020 57312	3.04	Service Stations	Travel meal	08/20/2019
Moose Creek Cafe	04556020 57312	2.73	Eating Places, Restaurants	travel meal	08/22/2019
Prathers Market	04556020 57312	29.08	Grocery Stores and Supermark	travel meal	08/13/2019
Prathers Market	04556020 57312	11.57	Grocery Stores and Supermark	travel meal	08/14/2019
Safeway #0617	04556020 56120	5.49	Grocery Stores and Supermark	food safety class teaching supplies	08/19/2019
Shell Oil 57444420608	04556020 57312	5.37	Service Stations	travel meal	08/19/2019
Southparkbrewing_1	04556020 57312	15.67	Bars, Cocktail Lounges, Discot	travel meal	08/13/2019
Sq *offthegrid	04556020 57312	19.61	Quick Payment Service-Fast-F	travel meal	08/16/2019
The 10th Frame	04556020 57312	18.40	Eating Places, Restaurants	travel meal	08/22/2019
The 10th Frame	04556020 57312	18.93	Eating Places, Restaurants	travel meal	08/23/2019
Tst* Salado	04556020 57312	18.25	Eating Places, Restaurants	Travel meal	08/14/2019
Wal-Mart #1550	04556020 56120	21.58	Discount Stores	food safety class teaching supplies	08/19/2019
Wal-Mart #1550	04556020 56120	19.18	Discount Stores	Food Safety Teaching supplies	08/08/2019
Wal-Mart #1550	04556020 56120	16.70	Discount Stores	Food Safety Class teaching supplies	08/09/2019
Wal-Mart #1550	04556020 56120	17.86	Discount Stores	Food Safety Class teaching supplies	08/09/2019
Wendys Colorado Springs	04556020 57312	8.25	Quick Payment Service-Fast-F	travel meal	08/20/2019
		$562.99			

Supplier	Account	Amount	Merchant Category	Description	Date
Summer	**Robert**				
Co Dept Of Public Safety	01109000 57329	300.00	Government Services	Drug panel from CBI on 2019-0229 Alex Robinson. This was also sent to DA for restitution.	08/06/2019
Fullmers Ace Hardware	01109000 56120	10.44	Hardware Stores	batteries	08/22/2019
		$310.44			
Templeton	**Mark**				
Colorado Cwp	51335000 57430	85.00	Utilities - Electric, Gas, Sanitar	Training	08/16/2019
Colorado Cwp	51335000 57430	85.00	Utilities - Electric, Gas, Sanitar	Training	08/16/2019
Colorado Cwp	51335000 57430	85.00	Utilities - Electric, Gas, Sanitar	Training	08/16/2019
Wal-Mart #1550	51335000 56110	12.18	Discount Stores	Water dept office supply	08/30/2019
		$267.18			
Wacker	**Margaret**				
Camp Robber Restaurant	04555000 57331 G3090	362.56	Eating Places, Restaurants	Meeting meal - tax is subtracted out on separate entry dated 9/3/2019	08/28/2019
Camp Robber Restaurant	04555000 57331 G3090	-27.56	Eating Places, Restaurants	tax subtracted out	09/03/2019
Colorado Public Health As	01152000 57332 G3580	399.00	Organizations, Membership	Membership Renewal	08/19/2019
Nozawa Sushi & Hibachi.	04555000 57312 G3090	19.11	Eating Places, Restaurants	travel meal	08/29/2019
Nozawa Sushi & Hibachi.	01550000 57312 G7102	19.10	Eating Places, Restaurants	travel meal	08/29/2019
Safeway #0617	04555000 57331 G3090	40.14	Grocery Stores and Supermark	WCPHP meeting meal	08/21/2019
Sauce On The Blue	01550000 57312 G7102	13.00	Eating Places, Restaurants	Travel meal	08/28/2019
Sauce On The Blue	04555000 57312 G3090	13.00	Eating Places, Restaurants	Travel meal	08/28/2019
Subway 00148320	03350210 57331	36.49	Quick Payment Service-Fast-F	Health Coalition Meeting meal	08/07/2019
Wholefds Fco #10470	01550000 57312 G7102	7.49	Grocery Stores and Supermark	travel meal	08/30/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Wholefds Fco #10470	04555000 57312 G3090	7.48	Grocery Stores and Supermark	travel meal	08/30/2019
		$889.81			
WEAK	**KELLY**				
Steamboat Central Res	03350210 57313	201.80	Hotels, Motels, Resorts	Admin: Remaining balance for lodging, CGHSFOA Conference 9/9-12/2019	09/03/2019
		$201.80			
Wheaton	**Bradford**				
Act Cityofgunnison	03380000 57329 G3180	50.00	Government Services	CSBG, hygiene need, D Taylor, Rec center shower pass, 8-14-19, 1BD9VZ5, Inv # 1133047.002.	08/14/2019
Apl*apple Online Store	03380320 56611	303.89	Electronic Sales	SNAP Incentive: BW, Eligibility iPad and keyboard accessories, 8-25-19, Inv # W602387951.	08/25/2019
Apl*apple Online Store	03380320 56611	217.75	Electronic Sales	SNAP Incentive: BW, Eligibility iPad and keyboard accessories, 8-25-19, Inv # W602387951.	08/25/2019
B&h Photo 800-606-6969	03380320 56611	836.23	Camera and Photographic Supply Stores	SNAP Incentive: BW, Eligibility laptop, 8-23-19, Inv # 820166660.	08/23/2019
Bin 707 Foodbar	03350210 57312	23.32	Eating Places, Restaurants	Admin: Trvl/meals, BW, CBMS trg, GJ, 8-5 to 8-7-19, Inv # 10003.	08/07/2019
Candytime Shoppe And Nove	03350210 57312	4.72	Candy, Nut and Confectionery Stores	Admin: Trvl/meals, BW, CBMS trg, GJ, 8-5 to 8-7-19, Inv # 6633.	08/06/2019
Daylight Donuts	03350210 57312	5.60	Bakeries	Admin: Trvl/meals, BW, CBMS trg, GJ, 8-5 to 8-7-19, Inv # 1893.	08/06/2019
Daylight Donuts	03350210 57312	7.54	Bakeries	Admin: Trvl/meals, BW, CBMS trg, GJ, 8-5 to 8-7-19, Inv # 7.	08/07/2019
Dri*	03380320 56611	148.35	Computer Software Stores	SNAP Incentive: BW, Eligibility iPad combo accessories, 8-27-19, Inv # 7239883239.	08/27/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Greyhound Lines Cnp	03380000 57329 G3180	339.80	Bus Lines	CSBG, medical need, R Capps & daughter, bus ticket, moving to TN, 8-8-19, 1B0L1Y2, Inv # 37164912.	08/08/2019
Orchard Mesa Market	03350210 57312	11.95	Service Stations	Admin: Trvl/meals, BW, CBMS trg, GJ, 8-5 to 8-7-19, Inv # 8094.	08/05/2019
Springhill Suites	03350210 57310	14.00	Springhill Suites	Admin: Trvl/lodging/parking, BW, CBMS trg, GJ, 8-5 to 8-7-19, Inv # 69813.	08/08/2019
Springhill Suites	03350210 57313	318.00	Springhill Suites	Admin: Trvl/lodging/parking, BW, CBMS trg, GJ, 8-5 to 8-7-19, Inv # 69813.	08/08/2019
Suehiro Japanese Restaura	03350210 57312	22.28	Eating Places, Restaurants	Admin: Trvl/meals, BW, CBMS trg, GJ, 8-5 to 8-7-19, Inv # 3481.	08/06/2019
Taco Party	03350210 57312	14.18	Eating Places, Restaurants	Admin: Trvl/meals, BW, CBMS trg, GJ, 8-5 to 8-7-19, Inv # 20003.	08/06/2019
Tst* Hot Tomato Pizza	03350210 57312	25.25	Eating Places, Restaurants	Admin: Trvl/meals, BW, CBMS trg, GJ, 8-5 to 8-7-19, Inv # 330.	08/07/2019
		$2,342.86			

WILLIAMS **STEPHANIE**

La Quinta Inns 0978	10612030 57313	-92.45	La Quinta Motor Inns	Sales tax refund for Jackson Mosley's lodging while attending ARFF school in Denver, CO	08/14/2019
Wal-Mart #1550	10610000 56110	12.81	Discount Stores	Packaging tape for the office	08/09/2019
		($79.64)			

Young **Jill**

City-Market #0419	01109000 57331	16.63	Grocery Stores and Supermarkets	food for marijuana class we hosted 8-20-19	08/19/2019
Safeway #0617	01109000 56120	27.78	Grocery Stores and Supermark	coffee	08/15/2019
Safeway #0617	01109000 56120	12.56	Grocery Stores and Supermark	creamer	08/26/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Usps Po 0740860777	01109000 56170	16.70	Postal Services - Government Only	postage to mail back a broken radar antenna	08/29/2019
Usps Po 0740860777	01109000 56170	116.85	Postal Services - Government	2 rolls of stamps and certified mail	08/07/2019
		$190.52			
TOTAL PURCHASING CARD ACTIVITY		**$41,575.72**			