AGENDA ITEM or FINAL CONTRACT REVIEW SUBMITTAL FORM

Agenda Item: November 2019 Purchase Card Report

Action Requested: Discussion

Parties to the Agreement:

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

Summary:

November Purchase Card Report

Fiscal Impact: $38,986.03

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: 3/27/2020

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

Agenda Date: 4/21/2020

Revised April 2015

Purchasing Card Report - by Employee

Supplier	Account	Amount	Merchant Category	Description	Date
Akerlund	**Ashley**				
Wal-Mart #1550	04555000 56120	43.52	Discount Stores	Immunization supplies	11/07/2019
		$43.52			
Ashwood	**Kathy**				
Stamps.Com	03350210 56170	17.99	Other Business Services	Admin: Postage, monthly charge, 11-28-19	11/28/2019
Wal-Mart #1550	03350210 56110	21.18	Discount Stores	Admin: Office Supplies, 12-3-19, Inv # 9276	12/03/2019
		$39.17			
Athey	**Lana**				
Facebk 5dlmdqa9q2	01550000 57410 G7102	17.01	Advertising Services	Advertising	11/30/2019
Mochas	01550000 57331 G7102	170.00	Eating Places, Restaurants	Meeting food	11/09/2019
Quality Inn	01550000 57313 G7102	65.00	Quality Inns	Lodging for presenter	11/09/2019
Quality Inn	01550000 57313 G7102	65.00	Quality Inns	Lodging for presenter -	11/09/2019
Safeway #0617	01550000 57331 G7100	53.85	Grocery Stores and Supermarkets	Food for Standard Precautions meeting	11/07/2019
Western St Colorado Univ	04555000 57331 G3500	681.45	Caterers	Conference meals	11/12/2019
Western St Colorado Univ	04555000 57331 G3500	177.00	Caterers	Meeting meal - CTC	11/12/2019
Western St Colorado Univ	04555000 57331 G3500	681.45	Caterers	CTC meeting meal	11/07/2019
		$1,910.76			
Baker	**Diana**				

Supplier	Account	Amount	Merchant Category	Description	Date
Ol Miner Steakhouse	03350210 57331	38.00	Eating Places, Restaurants	Admin: Mtgs/meals, DB & 2 SHHP volunteers, 12-2-19, Inv # 2.	12/02/2019
Baker	**Elizabeth**				
91567 - The Q	01703000 57310	20.00	Automobile Parking Lots and G	Parking for class	11/22/2019
Off Broadway B&b	01703000 57313	335.40	Hotels, Motels, Resorts	Grant Writing Class	11/15/2019
Revelry Kitchen	01703000 57312	15.50	Eating Places, Restaurants	travel meal	11/23/2019
Starbucks Store 11105	01703000 57312	13.99	Quick Payment Service-Fast-F	Meal for class	11/21/2019
Starbucks Store 26930	01703000 57312	12.03	Quick Payment Service-Fast-F	Meal for class	11/20/2019
The Market Restaurant	01703000 57312	10.03	Quick Payment Service-Fast-F	Class meal	11/22/2019
The Market Restaurant	01703000 57312	10.03	Quick Payment Service-Fast-F	Class meal	11/21/2019
		$454.98			
Bathje	**Julie**				
Amzn Mktp Us	01113000 56140	527.94	Book Stores	Supplies- Elections	11/16/2019
Amzn Mktp Us	01113000 56140	111.69	Book Stores	Supplies- Elections	11/17/2019
Notary Training	01111000 56110	39.00	Computer Software Stores	Notary training- Julie Bathje	11/15/2019
Sos Registration Fee	01111000 56110	10.00	Government Services	Notary training- Julie Bathje	11/27/2019
The Last Steep	01113000 56140	62.67	Eating Places, Restaurants	Election Judge Meals	11/05/2019
		$751.30			
BAUMGARTEN	**DAVID**				
Double Dragon	01262000 57331	31.00	Eating Places, Restaurants	Meeting Meal for DB, JH	11/26/2019
Einstein Bros Bagels3598	01262000 57312	6.22	Eating Places, Restaurants	Breakfast 11/13 - AQCC	11/13/2019
La Quinta Inns 0518	01262000 57313	168.00	La Quinta Motor Inns	Travel Lodging	11/12/2019
La Quinta Inns 0518	01262000 57313	-84.00	La Quinta Motor Inns	Hotel Refund	11/12/2019
Wingstop 1091	01262000 57312	8.66	Quick Payment Service-Fast-F	Travel Meal - AQCC - 11/13	11/12/2019

Supplier	Account	Amount	Merchant Category	Description	Date
		$129.88			
BELSEY	**SHANE**				
Big House	01109000 57312 G3250	9.09	Bars, Cocktail Lounges, Discot	Lunch 11-12 FTO class POST	11/12/2019
Big House	01109000 57312 G3250	37.40	Bars, Cocktail Lounges, Discot	dinner 11-12 FTO POST class	11/12/2019
Big House	01109000 57312 G3250	9.20	Bars, Cocktail Lounges, Discot	lunch 11-14 FTO POST class	11/14/2019
Big House	01109000 57312 G3250	17.67	Bars, Cocktail Lounges, Discot	A-Ride POST class Lunch 11-7	11/07/2019
City Market #0219 Fuel	01109000 56310 G3250	62.87	Fuel Dispenser, Automated	Fuel for A-Ride Class POST	11/06/2019
City-Market #0414	01109000 57312 G3250	40.87	Grocery Stores and Supermark	Lunch 11-13 FTO POST class	11/13/2019
Cke*azteca Taqueria 116	01109000 57312 G3250	9.72	Eating Places, Restaurants	lunch 11-8 A-Ride POST class	11/08/2019
Hayden Mercantile	01109000 57312 G3250	38.71	Grocery Stores and Supermark	Dinner 11-14-19 FTO POST class	11/14/2019
Hayden Mercantile	01109000 57312 G3250	38.25	Grocery Stores and Supermark	A-Ride POST class dinner 11-07	11/07/2019
Holiday Inn Steamboat Sp	01109000 57313 G3250	507.95	Holiday Inns	Lodging 11-11-19 to 11-15-19 FTO class POST	11/15/2019
How Ya Doin Pizza Llc	01109000 57312 G3250	16.63	Eating Places, Restaurants	FTO class POST lunch 11-11	11/11/2019
Tst* Cruisers Sub Shop	01109000 57312 G3250	19.48	Eating Places, Restaurants	Dinner 11-13-19 FTO POST class	11/14/2019
Tst* Cruisers Sub Shop	01109000 57312 G3250	22.72	Eating Places, Restaurants	Dinner 11-11 FTO POST Class	11/12/2019
Tst* Cruisers Sub Shop	01109000 57312 G3250	21.11	Eating Places, Restaurants	Lunch 11-15-19 FTO POST class	11/16/2019
		$851.67			
BEMIS	**KIMBERLEY**				
Moore Medical Llc	04555000 56120	79.07	Dental/Laboratory/Medical Equ	Flu Clinic Supplies	11/14/2019
		$79.07			
BERRY	**DEANNA**				
5 Bs Bbq	01550000 57331 G7050	145.14	Eating Places, Restaurants	NPP meeting meal	11/14/2019

Supplier	Account	Amount	Merchant Category	Description	Date
City-Market #0419	01550000 56120 G7050	25.00	Grocery Stores and Supermark	Incentive card	11/26/2019
City-Market #0419	01550000 57331 G7050	135.97	Grocery Stores and Supermark	NPP meeting meal	11/07/2019
City-Market #0419	01550000 57331 G7050	149.44	Grocery Stores and Supermark	NPP - class meal	11/14/2019
Family Development Resour	01550000 56120 G7050	57.45	Other Industrial Supplies	NPP parent handbooks	11/05/2019
Marios Pizza Pasta -	01550000 57331 G7050	194.12	Eating Places, Restaurants	NPP meeting meal	11/07/2019
		$707.12			
Blackett	**Robert**				
Co Dora Real Estate	01601000 57430	361.00	Government Services	BB - appraisal license renewal	11/19/2019
		$361.00			
BORDEN	**TRACY**				
Edgar Olin House B & B	04350000 57313	-12.97	Hotels, Motels, Resorts	Refund of taxes on lodging	12/04/2019
		($12.97)			
Brown	**Aaron**				
City-Market #0419	01107000 59037	1.00	Grocery Stores and Supermarkets	Medication for an inmate: Detentions	11/22/2019
Jimmy Johns - 3249	01107000 57312	12.47	Quick Payment Service-Fast-F	Inmate transport meal	11/19/2019
Brown	**Meagan**				
Greeley Fairfield Inn	03360110 57313	94.00	Fairfield Inn	CW: Trvl/lodging, MB, CW mtgs, Greeley, 11-5 to 11-6-19, Chandler case, HH # 26-018437, Inv # 82279.	11/07/2019
Travel Guard Group Inc	03360190 57329 G3150	32.21	Insurance Sales, Underwriting, and Premiums	CW: SB94, MB for M Chandler, plane ticket insur. to OK, 11-17-19 for 11-25 to 11-30-19, Dickerson/Chandler case, HH# 26-018437, Inv # JT7RD9.	11/17/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Tst* Wing Shack - W. Gre	03360110 57312	8.76	Eating Places, Restaurants	CW: Trvl/meals, MB, CW mtgs, Greeley, 11-5 to 11-6-19, Chandler case, HH # 26-018437, Inv # 27, $8.76; CW: SB94, MB for MC, CW mtgs, Greeley, 11-5 to 11-6-19, Chandler case, HH # 26-018437, Inv # 27, $17.21.	11/06/2019
Tst* Wing Shack - W. Gre	03360190 57329 G3150	17.21	Eating Places, Restaurants	CW: Trvl/meals, MB, CW mtgs, Greeley, 11-5 to 11-6-19, Chandler case, HH # 26-018437, Inv # 27, $8.76; CW: SB94, MB for MC, CW mtgs, Greeley, 11-5 to 11-6-19, Chandler case, HH # 26-018437, Inv # 27, $17.21.	11/06/2019
United	03360190 57329 G3150	480.60	United Airlines	CW: SB94, MB for M Chandler, plane ticket to OK, 11-17-19 for 11-25 to 11-30-19, Dickerson/Chandler case, HH# 26-018437, Inv # JT7RD9.	11/17/2019
United	03360190 57329 G3150	15.00	United Airlines	CW: SB94, MB for M Chandler, plane ticket fee to OK, 11-17-19 for 11-25 to 11-30-19, Dickerson/Chandler case, HH# 26-018437, Inv # JT7RD9.	11/17/2019
		$661.25			

BURKE **NATHAN**

Amazon.Com*aw3jp54g3 Am	02330000 56499	103.99	Book Stores	Camera for digital pictures/Irwin	11/09/2019
		$103.99			

Burton **Helen**

Fullmers Ace Hardware	01120000 56120	7.99	Hardware Stores	Filters for vacuum: Detentions	12/01/2019
Gunnison Shipping	01107000 56170	12.40	Courier Services	Shipped inmates property to another facility (jail): Detentions	11/25/2019

Supplier	Account	Amount	Merchant Category	Description	Date
		$20.39			
Cadwell	**Charles**				
Tractor Supply Co #1742	10612020 56120	31.99	Other Automotive, Aircraft, and Farm Equipment	Suction pipe assembly for the DIA pickup transfer tank	11/17/2019
		$31.99			
CATTLES	**JOHN**				
Amz*smart Furniture,	01386010 56610	570.44	Antique Sales, Repairs, and Res	GCSAPP desk	11/08/2019
Co Dora Professional Lice	01386000 57430	227.00	Government Services	plumbing contractor licence	11/20/2019
Colo Div Water Resources	01338010 57351 G3560	60.00	Other Business Services	well permit	11/20/2019
Novelty Lights, Inc.	01386010 57210	510.19	Miscellaneous and Specialty Re	tree lights	12/03/2019
Novelty Lights, Inc.	01386010 56610	771.59	Miscellaneous and Specialty Re	lights for christmas tree	11/07/2019
		$2,139.22			
CHEEVER	**KELLIE**				
Usps Po 0740860777	04556020 56170	12.60	Postal Services - Government Only	Cons. Prot: Postage, certified mail, KC for JC, to Denver, 11-12-19, Inv # 560.	11/12/2019
Wal-Mart #1550	03350210 56110	6.48	Discount Stores	Admin: Office Supplies, KC, 11-27-19, Inv # 3027.	11/27/2019
		$19.08			
Clark	**Ian**				
Major Electronix Corporat	10613010 57210	80.89	Miscellaneous and Specialty Retail Stores	Replacement LED utility light bulb for terminal - above the stairway in security	11/20/2019
		$80.89			

Supplier	Account	Amount	Merchant Category	Description	Date
Commerford	**Kari**				
Acrobat Pro Subs	01158000 57361	14.99	Computer Software Stores	adobe converter for pdf's	11/26/2019
Gunnison Pizza Company	01158000 57331	150.00	Eating Places, Restaurants	motivational interviewing training - 25 people	11/19/2019
Western St Colorado Univ	01152000 57331 G1031	311.52	Caterers	participant support cost 24 people.	11/07/2019
Western St Colorado Univ	01158000 57331	311.52	Caterers	provider education 1/2 of cost 22	11/09/2019
		$788.03			
CRANOR	**HANNAH**				
McDonalds F10223	02000000 11200	7.81	Quick Payment Service-Fast-Food Restaurants	Personal charge on county credit card Hannah will reimburse with $$$	12/01/2019
		$7.81			
Crosby	**Marlene**				
Spring Back Colorado	52541000 57329	3015.00	Organizations, Charitable and	Mattress recycle	11/18/2019
Wal-Mart #1550	02338000 56120	26.76	Discount Stores	Trails supplies	11/13/2019
		$3,041.76			
Dunbar	**Debra**				
Intuit *quickbooks	93116000 57363	35.00	Computer Software Stores	QuickBooks monthly subscription	11/25/2019
		$35.00			
Duran	**Anthony**				
Supplyhouse.Com	10613010 57210	162.95	Plumbing and Heating Equipment	inducer fan for AARF building furnace	11/06/2019
		$162.95			

Supplier	Account	Amount	Merchant Category	Description	Date
ERICKSON	**HANNAH**				
Big House	01120000 57312 G3250	12.83	Bars, Cocktail Lounges, Discotheques, Nightclubs	Meal for deputy in training class: Detentions	11/12/2019
Big House	01120000 57312 G3250	24.03	Bars, Cocktail Lounges, Discotheques, Nightclubs	Meal for deputy in training class: Detentions	11/12/2019
City Market #7414 Fuel	01120000 57310 G3250	41.21	Fuel Dispenser, Automated	Fuel for getting to class in the county car: Detentions. Incorrect code changed from 57329 to 56310 by Finance. MS Changed to 57310	11/13/2019
City-Market #0419	01107000 59037	1.00	Grocery Stores and Supermarkets	Medication for an inmate: Detentions	11/29/2019
Holiday Inn Steamboat Sp	01120000 57313 G3250	-68.80	Holiday Inns	reimbursement for tax exempt training fro detentions	11/10/2019
Holiday Inn Steamboat Sp	01120000 57313 G3250	10.00	Holiday Inns	Breakfast for deputy in training class; Detentions	11/12/2019
Holiday Inn Steamboat Sp	01120000 57312 G3250	10.00	Holiday Inns	Breakfast for deputy in training class: detentions	11/14/2019
Holiday Inn Steamboat Sp	01120000 57312 G3250	10.00	Holiday Inns	Breakfast for deputy in training class: Detentions	11/13/2019
Holiday Inn Steamboat Sp	01120000 57312 G3250	10.00	Holiday Inns	Breakfast for deputy in training class: Detentions	11/15/2019
How Ya Doin Pizza Llc	01120000 57312 G3250	13.92	Eating Places, Restaurants	Meal for deputy in training class: Detentions	11/11/2019
Moes Original Bbq Steambo	01120000 57312 G3250	14.47	Eating Places, Restaurants	Meal for deputy in training class: detentions	11/14/2019
Rex	01120000 57312 G3250	43.39	Bars, Cocktail Lounges, Discotheques, Nightclubs	Meal for deputy in training class; Detentions - Code changed from 55731 to 57312 by Finance MS	11/12/2019
Rex	01120000 57312 G3250	31.09	Bars, Cocktail Lounges, Discotheques, Nightclubs	Meal for deputy in training class: detentions	11/13/2019
Rex	01120000 57312 G3250	23.51	Bars, Cocktail Lounges, Discotheques, Nightclubs	Meal for deputy in training class: Detentions	11/10/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Safeway #0637	01120000 57312 G3250	27.42	Grocery Stores and Supermarkets	Food for deputy in training class: detentions	11/14/2019
		$204.07			

Felix **John**

J2	82501010 57020	30.00	Direct Marketing Continuity Su	online fax service	11/27/2019
Pbi*leasedequipment	82501030 57340	758.01	Equipment Rental and Leasing Services	Invoice #3309934972 - Blackstock postage machine lease 8/26/2019 - 11/25/2019	11/22/2019
Pbi*leasedequipment	82501030 57340	757.91	Equipment Rental and Leasing Services	Invoice #3309917847 - Courthouse postage machine lease 8/23/2019 - 11/22/2019	11/19/2019
Vzwrlss*apocc Visb	01262000 57030	40.01	Telecommunication Services	Invoice #9841794705 - Verizon wireless 11/9/2019 statement	11/29/2019
Vzwrlss*apocc Visb	82500000 57022	26.25	Telecommunication Services	Invoice #9841794705 - Verizon wireless 11/9/2019 statement	11/29/2019
Vzwrlss*apocc Visb	01703000 57022	49.65	Telecommunication Services	Invoice #9841794705 - Verizon wireless 11/9/2019 statement	11/29/2019
Vzwrlss*apocc Visb	51335000 57022	155.68	Telecommunication Services	Invoice #9841794705 - Verizon wireless 11/9/2019 statement	11/29/2019
Vzwrlss*apocc Visb	82500000 57030	40.01	Telecommunication Services	Invoice #9841794705 - Verizon wireless 11/9/2019 statement	11/29/2019
		$1,857.52			

Ferchau **Deborah**

Co Dept Of Agriculture	52541000 57350	205.27	Government Services	Landfill scale license renewal Please note amount difference is probably due to processing fee	11/18/2019
Usps Po 0740860777	80341000 56170	11.60	Postal Services - Government	Parts postage	11/26/2019
Usps Po 0740860777	02335000 56170	11.60	Postal Services - Government	Admin postage	11/08/2019
Usps Po 0740860777	02335000 56170	2.60	Postal Services - Government	Admin postage	11/15/2019

Supplier	Account	Amount	Merchant Category	Description	Date
		$231.07			
Folowell	**Diane**				
Fullmers Ace Hardware	01113000 56140	15.18	Hardware Stores	Computer zip ties	11/18/2019
		$15.18			
Fry	**Darrell**				
Overhead Door Co Of N Ky	10613010 57210	41.94	Special Trade Contractors	Garage door lubricant for the terminal doors	11/07/2019
Sp * Durabak Company	10612030 57210	331.01	Computer Software Stores	Durabak paint for the stairs in the Administration building	11/06/2019
		$372.95			
FURIMSKY	**BROOKE**				
Inn At Tomichi Village	03380000 57329 G3180	140.00	Hotels, Motels, Resorts	CSBG, emergency lodging, J Romero, 11-5 to 11-7-19, 1B64D20, Inv # 397329.	11/06/2019
Inn At Tomichi Village	03380000 57329 G3180	-16.00	Hotels, Motels, Resorts	CREDIT for: CSBG, emergency lodging, J Romero, 11-5 to 11-7-19, 1B64D20, Inv # 397329.	11/22/2019
Wal-Mart #1550	03350210 56110	21.75	Discount Stores	Admin: Office Supplies, BF, 11-29-19, Inv # 8564.	11/29/2019
		$145.75			
Geiger	**Tanner**				
Chick-Fil-A #03137	01107000 57312	7.50	Quick Payment Service-Fast-F	Inmate transport meal: Detentions	11/27/2019
City-Market #0419	01107000 59037	185.98	Grocery Stores and Supermarkets	Medication for an inmate: Detentions	12/03/2019
Jimmy Johns - 3249	01107000 57312	10.10	Quick Payment Service-Fast-F	Inmate transport meal: Detentions	11/19/2019

Supplier	Account	Amount	Merchant Category	Description	Date
		$203.58			
GOMEZ	**MARY**				
Wal-Mart #1550	03155000 59044 G7250	35.00	Discount Stores	family bill - Wraparound services	11/20/2019
		$35.00			
Haase	**Katherine**				
Govt Social Media	01104000 57332	770.00	Associations-Civic, Social, and Fraternal	Registration; Govt Social Media Conference	11/08/2019
Rockey Mt. Rose	01101000 57329	100.00	Florists	Flowers; Jason Swenson Funeral	11/20/2019
United	01104000 57310	13.00	United Airlines	Airline Seat Assignment; GSM Conf.; Seattle, WA	11/08/2019
United	01104000 57310	16.00	United Airlines	Airline Seat Assignment; GSM Conf.; Seattle, WA	11/08/2019
United	01104000 57310	13.00	United Airlines	Airline Seat Assignment; GSM Conf.; Seattle, WA	11/08/2019
United	01104000 57310	16.00	United Airlines	Airline Seat Assignment; GSM Conf.; Seattle, WA	11/08/2019
United	01104000 57310	294.00	United Airlines	Airfare; Gvt Social Media Conf.; Seattle, WA	11/08/2019
Wm Supercenter #921	01101000 56110	60.04	Grocery Stores and Supermark	BOCC; Office Supplies	11/20/2019
		$1,282.04			
Hibbard	**Lauren E**				
Amzn Mktp Us	01262000 56110	44.73	Book Stores	Break room and office supplies.	11/27/2019
City-Market #0419	01262000 56110	21.99	Grocery Stores and Supermark	Break room Supplies.	11/19/2019
City-Market #0419	01262000 56110	0.93	Grocery Stores and Supermark	break room.	11/25/2019
Co.Gov.Sub-Wf	01262000 57412	7.03	Government Services	E-File and Serve.	11/08/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Co.Gov.Sub-Wf	01262000 57412	6.84	Government Services	E-File / Serve.	11/06/2019
Co.Gov.Sub-Wf	01262000 57412	40.21	Government Services	E-File and Serve.	11/08/2019
Rei*payment Center	01262000 57362	325.00	Other Business Services	Law Library, Monthly Access.	11/06/2019
Rei*payment Center	01262000 57362	325.00	Other Business Services	Lexis Access Law Library	12/03/2019
		$771.73			

Hildreth **Vicki**

Timesheets Com	01601000 57361	22.32	Accounting, Auditing, and Boo	Timesheets.com subscription	12/01/2019
Timesheets Com	01600000 57361	13.68	Accounting, Auditing, and Boo	Timesheets.com subscription	12/01/2019
		$36.00			

Holena **Elizabeth**

Greyhound Lines Cnp	03380000 57329 G3180	-5.00	Bus Lines	CREDIT: CSBG, emergency bus ticket, BH for J Downs, to Denver, 10-24-19, 1BC5DD2, Inv # 44819892.	11/06/2019
Greyhound Lines Cnp	03380000 57329 G3180	-5.00	Bus Lines	CREDIT: CSBG, emergency bus ticket, BH for J Gesaman, to Denver, 10-25-19, 1B78JJ9, Inv # 4491075701.	11/08/2019
Greyhound Lines Cnp	03380000 57329 G3180	42.99	Bus Lines	CSBG, emergency bus ticket, BH for C Long, to Denver, 11-8-19, 1B2XFN9, Inv # 4622234201.	11/08/2019
Greyhound Lines Cnp	03380000 57329 G3180	-5.00	Bus Lines	CREDIT: CSBG, emergency bus ticket, BH for J Jarrott, 10-21 to 10-22-19, to Denver, 1BED667, Inv # 44529374.	11/06/2019
		$27.99			

Houck **Jonathan**

Supplier	Account	Amount	Merchant Category	Description	Date
Elegante Conference Cent	01101000 57313	196.00	Hotels, Motels, Resorts	Lodging; CCI Winter Conference 12/2/19 - 12/4/19	12/02/2019
W-Cafe	01101000 57331	29.20	Eating Places, Restaurants	Planning Meeting; J. Houck & M. Birnie	11/12/2019
		$225.20			

ISHAM **AMY**

Big House	01109000 57312 G3250	20.00	Bars, Cocktail Lounges, Discot	A-Ride POST class Breakfast 11-7	11/07/2019
Gunnison Shipping	01109000 56170	14.90	Courier Services	return to Galls	11/19/2019
Gunnison Shipping	01109000 56170	44.84	Courier Services	postage return to Galls	11/12/2019
Gunnison Shipping	01109000 56170	24.37	Courier Services	postage for mailing to a fraud department	11/22/2019
Holiday Inn Steamboat Sp	01109000 57313 G3250	218.00	Holiday Inns	hotel for A-Ride POST class 11-6 and 11-7	11/08/2019
Jimmy Johns - 1894	01109000 57312 G3250	11.75	Quick Payment Service-Fast-F	A-Ride Class POST dinner 11-6	11/06/2019
Kum & Go #920	01109000 57312 G3250	7.99	Service Stations	lunch on 11-8 POST A-ride class	11/08/2019
Rex	01109000 57312 G3250	20.00	Bars, Cocktail Lounges, Discot	A-ride POST lunch 11-7	11/07/2019
Sq *embroidered Sportswea	01109000 56120	45.00	Miscellaneous and Specialty Re	patch application oked by 102	11/12/2019
Starbucks Store 02939	01109000 57312 G3250	6.23	Quick Payment Service-Fast-F	Breakfast 11-8-19 POST A-ride class	11/08/2019
Starbucks Store 05458	01109000 57312 G3250	6.26	Quick Payment Service-Fast-F	lunch 11-6 A-ride POST class	11/07/2019
Tst* Blue Sage Pizza	01109000 57312 G3250	24.76	Eating Places, Restaurants	Dinner 11-7 POST A-ride class	11/08/2019
Which Wich #425	01109000 57312 G3250	19.69	Quick Payment Service-Fast-F	Dinner 11-8 POST A-ride class	11/08/2019
		$463.79			

Jackson **Richard Scott**

Secure Outcomes	01109000 57220	1800.00	Other Business Services	Update on upstairs fingerprint machine- not yet scheduled	11/22/2019
		$1,800.00			

Supplier	Account	Amount	Merchant Category	Description	Date
JAEGER	**CORRINE M**				
Amzn Mktp Us	01550000 56120 G7102	29.31	Book Stores	conference supplies	11/06/2019
Sq *double D Foods	01000000 11200	23.96	Miscellaneous Food Stores & Convenience Stores	accidental use of county card. will reimburse the county	11/08/2019
		$53.27			
Kosin	**David**				
City-Market #0419	01107000 59037	1.00	Grocery Stores and Supermarkets	Medication for an inmate: Detentions	11/19/2019
Wal-Mart #1550	01107000 59037	6.40	Discount Stores	Medication for an inmate: Detentions	11/24/2019
		$7.40			
LEON	**SCOTT**				
High Country	01109000 56120	9.00	Car Washes	car wash for patrol vehicle	11/13/2019
Usps Po 0784240596	01109000 57430	98.00	Postal Services - Government	dues for Somerset PO Box	11/12/2019
		$107.00			
Lindner	**Christopher**				
Fullmers Ace Hardware	82501000 57030	17.99	Hardware Stores	Antenna mount kit	11/06/2019
Viasat	82501000 57030	100.00	Computer Network/Information Services	landfill internet service - 1-time installation fee for upgrading from residential to business plan	11/28/2019
Viasat	82501000 57030	110.00	Computer Network/Informatio	Landfill internet service	12/04/2019
		$227.99			
Lucero	**Bobbie**				

Supplier	Account	Amount	Merchant Category	Description	Date
Hodges Badge Company	01000000 11200	187.77	Miscellaneous and Specialty Retail Stores	CEMA Trophy for Auction - being reimbursed by CEMA	11/26/2019
Lucero	**Joseph**				
Amcrest Industries Llc	02330000 57340	24.00	Computer Software Stores	Snow cameras	11/30/2019
		$211.77			
Lupton	**Curtis**				
Parts Systems	80341000 56510	138.77	Automotive Parts, Accessories	Parts #1012	11/12/2019
		$138.77			
Mason	**Roland**				
Corner Cupboard	01101000 56110	17.66	Card, Gift, Novelty, and Souve	Gift Basket Item; CCI Conference	11/26/2019
Elegante Conference Cent	01101000 57313	196.00	Hotels, Motels, Resorts	Lodging; CCI Winter Conference 12/2/19-12/4/19	12/02/2019
Elegante Conference Cent	01101000 57312	26.04	Eating Places, Restaurants	Travel Meal; CCI Winter Conference	12/02/2019
Mountain Spirits Liquor	01101000 56110	83.58	Package Stores, Beer, Wine, Liquor	Gift Basket Item; CCI Winter Conference	12/01/2019
Spin A Christmas Tale	01101000 56110	46.28	Card, Gift, Novelty, and Souve	Gift Basket Item; CCI Conference	11/26/2019
Sq *camp4coffee	01101000 56110	32.00	Miscellaneous Food Stores & C	Gift Basket Item; CCI Conference	12/01/2019
Sq *high Alpine Brewery	01101000 56110	9.26	Bars, Cocktail Lounges, Discot	Gift Basket Item; CCI Conferece	11/26/2019
Treads N Threads	01101000 56110	54.45	Clothing Stores	Gift Basket Item; CCI Conference	11/26/2019
		$465.27			
McCrain	**Luke**				
Dons Market	80341000 56130	29.60	Grocery Stores and Supermark	Shop supply	11/21/2019
Paonia Farm & Home Supply	80341000 56130	97.02	Hardware Stores	Shop supply	11/21/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Usps Po 0769660541	02335000 56170	11.00	Postal Services - Government	Admin postage	12/04/2019
		$137.62			

McDonald **Charles**

City-Market #0435	01601000 57312	12.25	Grocery Stores and Supermarkets	CM - meal while doing field inspections in Marble area	11/07/2019
City-Market #0435	01601000 57312	10.47	Grocery Stores and Supermarkets	CM - meal while doing field inspections in Marble area	11/06/2019
Comfort Inn Carondale	01601000 57313	168.30	Comfort Inns	CM - lodging while doing field inspections in the Marble area	11/07/2019
Fatbelly Eats Llc	01601000 57312	17.95	Eating Places, Restaurants	CM - meal while doing field inspections in Marble area	11/06/2019
The Goat Kitchen And Bar	01601000 57312	60.14	Eating Places, Restaurants	CM - meal while doing field inspections in Marble area	11/06/2019
		$269.11			

McFarland **Kristy**

Blackstock Bistro	01601000 57331	42.49	Eating Places, Restaurants	KM & representatives from Harris Computers meal during training check for $32.40 reimbursement from KM	11/20/2019
Blackstock Bistro	01600000 57331	26.05	Eating Places, Restaurants	KM & representatives from Harris Computers meal during training check for $32.40 reimbursement from KM	11/20/2019
Blackstock Bistro	01000700 11200	32.40	Eating Places, Restaurants	KM & representatives from Harris Computers meal during training check for $32.40 reimbursement from KM	11/20/2019
Sq *tacocat Tacocart, Llc	01600000 57331	22.34	Quick Payment Service-Fast-Food Restaurants	KM, WS, AC & representatives from Harris Computers meal during training	11/19/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Sq *tacocat Tacocart, Llc	01601000 57331	36.46	Quick Payment Service-Fast-Food Restaurants	KM, WS, AC & representatives from Harris Computers meal during training	11/19/2019
		$159.74			
MCLAUGHLIN	**LAUREN**				
Dollartree	03350210 57330	7.00	Variety Stores	Admin: Mtgs/supplies, LM, office party, 12-6-19, Inv # 3583/29525.	12/03/2019
Wal-Mart #1550	03350210 57330	60.60	Discount Stores	Admin: Mtgs/supplies, LM, office party, 12-6-19, Inv #123234.	12/03/2019
		$67.60			
McLoughlin	**Laura**				
Hpsrx Enterprises Inc	01560000 56651 G7110	132.55	Dental/Laboratory/Medical Equ	BC supplies	11/15/2019
Wal-Mart #1550	01560000 56651 G7110	12.68	Discount Stores	Clinic supplies	11/06/2019
		$145.23			
Mense	**Elizabeth**				
Usps Po 0740860777	01103000 56170	9.45	Postal Services - Government Only	Postage; Energy Contract Documents (Mailed to Kansas City, MO)	11/21/2019
		$9.45			
Messner	**John**				
Cafe Silvestre	01101000 57331	37.04	Eating Places, Restaurants	Working Lunch Meeting; J. Messner & Ian Billick Re: Housing	11/06/2019
Conoco - Gunsmoke Travel	01101000 57312	20.25	Service Stations	Travel Meal; CCI Meeting (Denver, CO)	12/02/2019
Conoco - Gunsmoke Travel	01101000 57310	42.66	Fuel Dispenser, Automated	Gas; CCI Meeting (Denver,CO)	12/02/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Elegante Conference Cent	01101000 57312	3.65	Eating Places, Restaurants	Travel Meal; CCI Meeting (Denver, CO)	12/03/2019
		$103.60			
METCALF	**MICHAEL**				
Amazon.Com*mm7u55bb3 A	82501000 56611	44.99	Book Stores	Weed Mgmt WiFi AP for office	11/10/2019
Internet Colorado	82501000 57030	64.95	Special Trade Contractors	White Water River Internet Access	12/01/2019
Kaseya US Sales 1	82500000 57363	46.35	Computers, Computer Periphe	Kaseya/Vorex @ 3 Agents	11/06/2019
		$156.29			
Metroz	**Janette**				
Fastener Superstore Inc	02320000 56418	678.93	Hardware Stores	R/M sign rivets	11/20/2019
Spring Back Colorado	52541000 57329	2250.00	Organizations, Charitable and	L/F Mattresses	11/06/2019
Tractor Supply Co #1742	52542000 56120	29.98	Other Automotive, Aircraft, an	R/C Gloves	11/07/2019
Tractor Supply Co #1742	52542000 56120	-32.65	Other Automotive, Aircraft, an	R/C Gloves credit due to tax charged	11/07/2019
Tractor Supply Co #1742	52542000 56120	59.96	Other Automotive, Aircraft, an	R/C Gloves	11/26/2019
Tractor Supply Co #1742	52542000 56120	32.65	Other Automotive, Aircraft, an	R/C Gloves	11/07/2019
Wal-Mart #1550	02335000 56110	19.11	Discount Stores	Office supplies	11/12/2019
Wal-Mart #1550	80341000 56130	56.74	Discount Stores	Shop supply	11/25/2019
Wal-Mart #1550	52541000 56120	19.94	Discount Stores	L/F supply	11/13/2019
		$3,114.66			
MIRZA	**EMILY**				
City-Market #0419	04556000 56120 G3430	105.00	Grocery Stores and Supermarkets	Spanish vaping presentation gift cards	11/14/2019
City-Market #0419	01158000 57331	24.64	Grocery Stores and Supermark	RCORPS meeting	11/06/2019

Supplier	Account	Amount	Merchant Category	Description	Date
City-Market #0419	01152000 57500	90.00	Grocery Stores and Supermarkets	Spanish vaping presentation gift cards	11/14/2019
Crested Butte Tickets	01152000 57500	842.40	Other Recreation Services	Choice Pass scholarships	11/09/2019
Crested Butte Tickets	01152000 57500	280.80	Other Recreation Services	Choice pass scholarships	11/09/2019
Gunnison Pizza Company	01152000 57331 G1031	166.46	Eating Places, Restaurants	participant support costs	12/04/2019
Sq *high Alpine Brewery	01152000 57331 G1031	100.05	Bars, Cocktail Lounges, Discot	participant support costs - 12	11/07/2019
The Dive At Marios	04555000 57331 G3500	100.00	Eating Places, Restaurants	youth sub-group meal 10 people	12/02/2019
		$1,709.35			

Morgan **Randy**

Sanofi Pasteur Inc	04555000 56652	2043.46	Drugs, Drug Proprietaries, Dru	Vaccine	11/15/2019
Sanofi Pasteur Inc	04555000 56651	274.90	Drugs, Drug Proprietaries, Dru	Vaccine	11/11/2019
		$2,318.36			

Morrill **Scott**

Gbsgiesler Broadcasting	01122000 57220 G3380	335.00	Electrical Parts and Equipment	Software update to the Sage ENDEC Emergency Alert System	11/06/2019
Jimmers Bar + Grill	01121000 57312 G3380	18.00	Bars, Cocktail Lounges, Discotheques, Nightclubs	Dinner 11/06/19 night before Access and Functional Needs Workshop. State paid for hotel room	11/06/2019
Jimmers Bar + Grill	01122000 57312 G3380	6.00	Bars, Cocktail Lounges, Discotheques, Nightclubs	Dinner 11/06/19 night before Access and Functional Needs Workshop. State paid for hotel room	11/06/2019
Qdoba 2196	01121000 57312 G3380	11.78	Quick Payment Service-Fast-Food Restaurants	Lunch while driving to EMPG meeting in Denver (2 pm - 6 pm). State paid for hotel. 100% to Education and Support Activity	11/12/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Safeway #0617	01121000 57331 G3380	15.20	Grocery Stores and Supermarkets	Snacks for Comm Board IGA group. Met on Veterans Day as that was the only day the four of us could all meet.100% to Education and Support Activity	11/11/2019
		$385.98			

MUGGLESTONE **JONATHAN**

Bristol Brewing	01363000 57312	68.90	Eating Places, Restaurants	Weed district travel meals	12/03/2019
Carlos Miguels Mexican B	01363000 57312	60.61	Eating Places, Restaurants	Weed district travel meals	12/04/2019
		$129.51			

NIENHUESER **LINDA**

Hope And Glory	01718000 56120	63.00	Florists	Flowers for Kelly when her mother passed away.	12/02/2019
Samsclub.Com	01814000 57430	42.50	Wholesale Clubs	Renew Sam's Club card for both General and PW Funds	11/16/2019
Samsclub.Com	02335000 57430	42.50	Wholesale Clubs	Renew Sam's Club card for both General and PW Funds	11/16/2019
		$148.00			

NUTGRASS **CHRISTOPHER**

City-Market #0435	01601000 57312	10.76	Grocery Stores and Supermarkets	CN - meal while doing field inspections in Marble area	11/07/2019
City-Market #0435	01601000 57312	14.26	Grocery Stores and Supermarkets	CN - meal while doing field inspections in Marble area	11/06/2019
Comfort Inn Carondale	01601000 57313	168.30	Comfort Inns	CN - lodging while doing field inspections in the Marble area	11/07/2019
Conoco - Sei 22088	01601000 57312	3.56	Service Stations	CN - meal while doing field inspections in Marble area	11/07/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Fatbelly Eats Llc	01601000 57312	21.04	Eating Places, Restaurants	CN - meal while doing field inspections in Marble area	11/06/2019
The Goat Kitchen And Bar	01601000 57312	37.44	Eating Places, Restaurants	CN - meal while doing field inspections in Marble area	11/06/2019
		$255.36			

Ost **Josh**

Big House	01109000 57312 G3250	11.75	Bars, Cocktail Lounges, Discot	lunch 11-12 FTO POST class	11/12/2019
Big House	01109000 57312 G3250	15.60	Bars, Cocktail Lounges, Discot	dinner 11-12-19 FTO POST class	11/12/2019
City-Market #0414	01109000 57312 G3250	10.84	Grocery Stores and Supermark	lunch 11-13 FTO POST class	11/13/2019
How Ya Doin Pizza Llc	01109000 57312 G3250	10.37	Eating Places, Restaurants	lunch 11-11-19 FTO POST class	11/11/2019
Moes Original Bbq Steambo	01109000 57312 G3250	13.92	Eating Places, Restaurants	lunch 11-14-19 FTO POST Class	11/14/2019
Rex	01109000 57312 G3250	25.13	Bars, Cocktail Lounges, Discot	dinner 11-13-19 FTO POST class	11/13/2019
Rex	01109000 57312 G3250	19.78	Bars, Cocktail Lounges, Discot	FTO Class dinner 11-10	11/10/2019
Rex	01109000 57312 G3250	25.65	Bars, Cocktail Lounges, Discot	Dinner 11-11 FTO Post class	11/12/2019
Sq *embroidered Sportswea	01109000 56120	15.00	Miscellaneous and Specialty Re	Patch applications on uniform	11/25/2019
Tst* Cruisers Sub Shop	01109000 57312 G3250	14.51	Eating Places, Restaurants	Lunch for 11-15-19 POST FTO class	11/16/2019
		$162.55			

OTERO **STEPHEN**

City-Market #0419	01806000 56110	100.00	Grocery Stores and Supermark	Incentives	11/06/2019
Gene Taylors Gunnison	01806000 56110	100.00	Sporting Goods Stores	incentives	11/06/2019
Wal-Mart #1550	01806000 56110	100.00	Discount Stores	incentives	11/06/2019
		$300.00			

Pagano **Catherine**

Westin (Westin Hotels)	01703000 57313	-61.08	Westin Hotels	Hotel reimbursement	11/26/2019

Supplier	Account	Amount	Merchant Category	Description	Date
		($61.08)			
Partch	**Leland**				
Tractor Supply Co #1742	80341000 56510	300.48	Other Automotive, Aircraft, an	Tool Box #26	12/03/2019
		$300.48			
Pennington	**Andrea**				
City-Market #0419	03350212 56630	6.98	Grocery Stores and Supermarkets	LTC Outreach Program, Mtgs/supplies, AP, outreach mtg, Six Points, 11-19-19, Inv # 19903.	11/19/2019
		$6.98			
Rascon	**Laura**				
Rady Childrens Hospita	03360110 57332	1050.00	Other Business Services	CW: Mtgs/registration, SR & LR, Int'l Conf on Child & Family, San Diego, 1-25 to 1-26-19, Inv # DZNHRM3PP52, $525.00 each.	11/15/2019
Rascon	**Selenia**				
Wal-Mart #1550	03350210 56110	43.36	Discount Stores	Admin: Office Supplies, SR for baby Ray, 11-21-19, HH # 26-018439, Inv # 2555, $43.36; CW: Operating Supplies, SR for baby Ray, 11-21-19, HH # 26-018439, Inv # 2555, $115.94.	11/21/2019
Wal-Mart #1550	03360110 56120	115.94	Discount Stores	Admin: Office Supplies, SR for baby Ray, 11-21-19, HH # 26-018439, Inv # 2555, $43.36; CW: Operating Supplies, SR for baby Ray, 11-21-19, HH # 26-018439, Inv # 2555, $115.94.	11/21/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Wal-Mart #1550	03350210 56110	16.61	Discount Stores	Admin: Office Supplies, SR for baby Ray, 11-19-19, HH # 26-018439, Inv # 2420.	11/19/2019
		$1,225.91			

Reilly **Christopher**

Big House	01120000 57312 G3250	11.31	Bars, Cocktail Lounges, Discotheques, Nightclubs	Meal for deputy in training class: Detentions	11/12/2019
Big House	01120000 57312 G3250	18.17	Bars, Cocktail Lounges, Discotheques, Nightclubs	Meal for deputy in training class: Detentions	11/12/2019
City-Market #0419	01107000 59037	38.98	Grocery Stores and Supermarkets	Medication for an inmate: Detentions	11/20/2019
Holiday Inn Steamboat Sp	01120000 57313 G3250	-68.80	Holiday Inns	Credit for tax exempt: Detentions	11/10/2019
Holiday Inn Steamboat Sp	01120000 57312 G3250	10.00	Holiday Inns	Breakfast for deputy in training class;Detentions	11/15/2019
Holiday Inn Steamboat Sp	01120000 57312 G3250	10.00	Holiday Inns	Breakfast fro deputy in training class: Detentions	11/14/2019
Holiday Inn Steamboat Sp	01120000 57312 G3250	10.00	Holiday Inns	Breakfast for deputy in training class: Detentions	11/12/2019
Holiday Inn Steamboat Sp	01120000 57312 G3250	10.00	Holiday Inns	Breakfast for deputy in training class: Detentions	11/13/2019
How Ya Doin Pizza Llc	01120000 57312 G3250	10.41	Eating Places, Restaurants	Meal for deputy in training class; Detentions	11/11/2019
Moes Original Bbq Steambo	01120000 57312 G3250	16.59	Eating Places, Restaurants	Meal for deputy in training class: Detentions	11/14/2019
Rex	01120000 57312 G3250	26.83	Bars, Cocktail Lounges, Discotheques, Nightclubs	Meal for deputy in training class: Detentions	11/11/2019
Rex	01120000 57312 G3250	23.51	Bars, Cocktail Lounges, Discotheques, Nightclubs	Meal for a deputy in training : Detentions	11/10/2019
Rex	01120000 57312 G3250	21.91	Bars, Cocktail Lounges, Discotheques, Nightclubs	Meal for deputy in training class: Detentions	11/12/2019
Rex	01120000 57312 G3250	19.25	Bars, Cocktail Lounges, Discotheques, Nightclubs	Meal for deputy in training class: Detentions	11/13/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Safeway #0617	01107000 56120	32.65	Grocery Stores and Supermark	Batteries for the jail: Detentions	11/25/2019
Safeway #0637	01120000 57312 G3250	14.28	Grocery Stores and Supermarkets	Meal for deputy in training class; Detentions	11/14/2019
		$205.09			
REYNOLDS	**JONI**				
Elegante Conference Cent	03350210 57332	196.00	Hotels, Motels, Resorts	Admin: Mtgs/registration, JR, CCI conf, CO Sprs, 12-1 to 12-3-19, Inv # 2572878.	12/01/2019
Wal-Mart #2751	03350210 56110	9.34	Grocery Stores and Supermarkets	Admin: Office Supplies, JR, 11-24-19, Inv # 4304.	11/24/2019
		$205.34			
Ricord	**Rebecca**				
Apl*apple Online Store	01703000 56610	646.87	Electronic Sales	IPAD pencils for the planning commissioners	11/08/2019
City-Market #0419	01703000 57331	7.49	Grocery Stores and Supermark	snacks for committee meeting	11/21/2019
Walmart.Com 8009666546	01703000 56610	59.84	Discount Stores	7 charger/ cord etc. bags for planning commissioners equipment	11/06/2019
		$714.20			
Roper	**Melody**				
Amzn Mktp Us	01100000 57220	13.25	Book Stores	caster to replace broken one on a section of stage	12/03/2019
Conservationmart	01100000 56210	47.35	Hardware Stores	two rolls of tape to patch holes in insulation	11/21/2019
Safeway #0617	01100000 56160	34.96	Grocery Stores and Supermarkets	soda for the machine, Coke, diet coke, sprite, fanta, Dr. Pepper, and Dr. pepper Cherry	11/21/2019
Wal-Mart #1550	01100000 56210	58.87	Discount Stores	cleaning supplies and batteries.	11/15/2019

Supplier	Account	Amount	Merchant Category	Description	Date
		$154.43			
Schell	**Michael**				
Crested Butte Ace Hardwa	80341000 57210	27.56	Hardware Stores	hardware	11/12/2019
		$27.56			
Schultz	**Olivia**				
Amzn Mktp Us	01109000 56120	33.23	Book Stores	ribbon and stickers for Night of Lights" event	11/27/2019
		$33.23			
Sheetz	**Leighton**				
City-Market #0419	01107000 56120	18.48	Grocery Stores and Supermarkets	Meds for an inmate- detention had Sheetz pick them up.	11/24/2019
		$18.48			
SHERWOOD	**MATTHEW**				
Amzn Mktp Us	80341000 57210	47.63	Book Stores	flame sensor for oil burner	11/29/2019
		$47.63			
SIETZ	**ELIZABETH DAWN**				
Cambria Hotel And Suites	03155000 59044 G7250	141.00	Hotels, Motels, Resorts	Flex for Families - One night stay in a hotel for family going to appointments at Children's	11/13/2019
City Market #0219 Fuel	03155000 59044 G7250	28.01	Fuel Dispenser, Automated	Flex for Families - Gas for family traveling to Children's Hospital for appointments	11/13/2019

Supplier	Account	Amount	Merchant Category	Description	Date
		$169.01			
Simillion	**Kathryn**				
Back Country Cafe	01113000 56140	66.17	Eating Places, Restaurants	Working Post Election Audit (RLA) Kathy, Alex, Robie, Diane	11/16/2019
Cafe Silvestre	01110000 57331	39.52	Eating Places, Restaurants	Meeting with Jim Gelwick City Mayor	11/21/2019
Palisades Restaurant	01113000 56140	43.49	Eating Places, Restaurants	Working Election lunch Kathy and Diane	11/19/2019
		$149.18			
Sparks	**April**				
Cedar Court Motel	03360110 57313	144.95	Hotels, Motels, Resorts	CW: Trvl/lodging, AS & MC, CW transport, Clay Center, KS, 11-14 to 11-15-19, Hixson case, HH # 26-018432, Inv # 112869.	11/15/2019
Dollar-General #2481	03360110 57312	9.91	Variety Stores	CW: Trvl/meals, AS & MC, CW transport, Clay Center, KS, 11-14 to 11-15-19, Hixson case, HH # 26-018432, Inv # 3033706.	11/14/2019
Love S Travel 00006445	03360110 57312	4.29	Service Stations	CW: Trvl/meals, AS & MC, CW transport, Clay Center, KS, 11-14 to 11-15-19, Hixson case, HH # 26-018432, Inv # 6805, $4.29; CW: SB94, AS for G Hixson, CW transport, Clay Center, KS, 11-14 to 11-15-19, Hixson case, HH # 26-018432, Inv # 6805, $4.28.	11/14/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Love S Travel 00006445	03360190 57329 G3150	4.28	Service Stations	CW: Trvl/meals, AS & MC, CW transport, Clay Center, KS, 11-14 to 11-15-19, Hixson case, HH # 26-018432, Inv # 6805, $4.29; CW: SB94, AS for G Hixson, CW transport, Clay Center, KS, 11-14 to 11-15-19, Hixson case, HH # 26-018432, Inv # 6805, $4.28.	11/14/2019
McDonalds F10217	03360110 57312	16.48	Quick Payment Service-Fast-Food Restaurants	CW: Trvl/meals, AS & MC, CW transport, Clay Center, KS, 11-14 to 11-15-19, Hixson case, HH # 26-018432, Inv # 78, $16.48; CW: SB94, AS for G Hixson, CW transport, Clay Center, KS, 11-14 to 11-15-19, Hixson case, HH # 26-018432, Inv # 78, $3.20.	11/14/2019
McDonalds F10217	03360190 57329 G3150	3.20	Quick Payment Service-Fast-Food Restaurants	CW: Trvl/meals, AS & MC, CW transport, Clay Center, KS, 11-14 to 11-15-19, Hixson case, HH # 26-018432, Inv # 78, $16.48; CW: SB94, AS for G Hixson, CW transport, Clay Center, KS, 11-14 to 11-15-19, Hixson case, HH # 26-018432, Inv # 78, $3.20.	11/14/2019
Thai Mini Cafe	03360110 57312	33.28	Eating Places, Restaurants	CW: Trvl/meals, AS & MC, CW transport, Clay Center, KS, 11-14 to 11-15-19, Hixson case, HH # 26-018432, Inv # 12.	11/15/2019
Village Inn Restaurant	03360110 57312	29.31	Eating Places, Restaurants	CW: Trvl/meals, AS & MC, CW transport, Clay Center, KS, 11-14 to 11-15-19, Hixson case, HH # 26-018432, Inv # 29.	11/15/2019
		$245.70			

Spicer **William**

Pch	01600000 57361	18.94	Direct Marketing Continuity Subscription Merchants	USSearch online address/phone lookup	11/09/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Pch	01601000 57361	30.91	Direct Marketing Continuity Subscription Merchants	USSearch online address/phone lookup	11/09/2019
		$49.85			
Spitzmiller	**Scott**				
Tractor Supply Co #1742	10612020 56120	109.96	Other Automotive, Aircraft, an	Lights for the plows on the trucks	11/21/2019
Transportation Security	10612060 56120	200.00	Professional Services	Money to process background checks for Airport security badges	11/08/2019
Transportation Security	10612060 56120	250.00	Professional Services	Money to process background checks for Airport security badges	11/24/2019
		$559.96			
Stanley	**Laura**				
Hilton Fort Collins	01262000 57313	330.18	Hilton Hotels	CCAA Conference - Travel Lodging.	11/23/2019
King Soopers #0018	01262000 57312	6.44	Grocery Stores and Supermark	CCAA Conference - Travel Meals	11/22/2019
Noodles & Co 160	01262000 57312	10.22	Eating Places, Restaurants	CCAA Conference - Travel Meals.	11/22/2019
Qdoba 2196	01262000 57312	8.20	Quick Payment Service-Fast-F	CCAA Conference - Travel Meal.	11/20/2019
		$355.04			
Sue Gurk	**Betty**				
Wal-Mart #1550	04555000 57330 G3500	7.94	Discount Stores	CB SOS campaign supplies	11/25/2019
		$7.94			
Summer	**Robert**				
Amzn Mktp Us	01109000 56120	374.95	Book Stores	winch with rope for side by side	12/04/2019
Amzn Mktp Us	01109000 56120	53.95	Book Stores	winch mount for polaris 2018 Ranger	12/04/2019

Supplier	Account	Amount	Merchant Category	Description	Date
		$428.90			
Templeton	**Mark**				
Wal-Mart #1550	51335000 56120	22.48	Discount Stores	Water department supply	11/08/2019
		$22.48			
TIBBETT	**KYLE**				
Crested Butte Parks And R	01152000 57341 G1031	75.00	Government Services	Building deposit	12/02/2019
Dia Parking Operations	01152000 57310 G1031	32.00	Automobile Parking Lots and G	Parking for travel - DIA	11/10/2019
Gaslamp Tavern	01152000 57312 G1031	30.03	Bars, Cocktail Lounges, Discot	Travel meal	11/07/2019
Puerto La Boca Argenti	01152000 57312 G1031	23.57	Eating Places, Restaurants	Travel meal - RCORP	11/09/2019
Tst* King And Queen Canti	01152000 57312 G1031	25.20	Eating Places, Restaurants	Travel meal - RCORP	11/07/2019
Westin San Diego	01152000 57313 G1031	618.69	Westin Hotels	Lodging for travel - Training	11/10/2019
		$804.49			
Wacker	**Margaret**				
Camp Robber Restaurant	04555000 57331 G3090	145.00	Eating Places, Restaurants	Meeting meal - WCPHP	11/12/2019
Dollartree	01550000 56120 G7102	23.00	Variety Stores	outreach materials	12/03/2019
Safeway #0617	01550000 57331 G7102	60.77	Grocery Stores and Supermark	ECC Conference Meeting meal	11/08/2019
Safeway #0617	04555000 57331 G3090	16.96	Grocery Stores and Supermark	WCPHP meeting meal	11/06/2019
Squarespace Inc.	04555000 57329 G3090	20.00	Computer Program, System De	Domain purchase	11/27/2019
Squarespace Inc.	04555000 57329 G3090	216.00	Computer Program, System De	WCPHP web page	11/06/2019
Wal-Mart #1550	04555000 56120 G3090	10.32	Discount Stores	WCPHP supplies	11/18/2019
		$492.05			
Wheaton	**Bradford**				

Supplier	Account	Amount	Merchant Category	Description	Date
City-Market #0419	03350210 57330	32.67	Grocery Stores and Supermarkets	Admin: Mtgs/supplies, BW for JR, BH's gift, 12-4-19, Inv # 4864.	12/04/2019
Econolodge Gunnison	03380000 57329 G3180	62.10	Econo Lodges	CSBG, emergency lodging, BW for JC, going to CO Sprs, 11-27 to 11-28-19, 1BL5514, Inv # 687125334.	11/28/2019
Greyhound Lines Cnp	03380000 57329 G3180	-5.00	Bus Lines	CREDIT: CSBG, emergency bus ticket, BW for J Sawyer, 10-28-19, traveler to GJ, Inv # 45160079.	11/08/2019
Greyhound Lines Cnp	03380000 57329 G3180	-5.00	Bus Lines	CREDIT: CSBG, emergency bus ticket, BW for R Church & friend, 11-2-19, 1BEDRS5, to Midland, TX, Inv # 45514778.	11/08/2019
Greyhound Lines Cnp	03380000 57329 G3180	42.99	Bus Lines	CSBG, emergency bus ticket, BW for C Long, 11-15 to 11-16-19, to Denver, 1B2XFN9, Inv # 46856113.	11/15/2019
Greyhound Lines Cnp	03380000 57329 G3180	54.99	Bus Lines	CSBG, bus ticket, BW for JC, CO Sprs, 11-27 to 11-28-19, 1BL5514, Inv # 47977904.	11/27/2019
Greyhound Lines Cnp	03380000 57329 G3180	969.37	Bus Lines	CSBG, bus tickets needed for family, BW for S Martin, J Scheulen & A Mears, Vero Beach, FL, 11-25 to 11-29-19, 1B82GG2, Inv # 47775469.	11/25/2019
		$1,152.12			

Williams **Stephanie**

Amzn Mktp Us	10612020 56120	11.53	Book Stores	Grommets to repair torn tarps	11/23/2019
Amzn Mktp Us	10610000 56120	20.97	Book Stores	Clip-on magnetic ring noise suppressor cable for the radios in the trucks	12/02/2019

Supplier	Account	Amount	Merchant Category	Description	Date
City-Market #0419	10610000 57331	109.68	Grocery Stores and Supermarkets	Snacks and refreshments for the 2019 Airport User's Meeting. Attendees: GUC Airport staff, American Airlines, United Airlines, G2 Secure Staff, SkyWest, TSA, Alpine Express, Hertz, Avis, Budget, Couture Cleaning	12/03/2019
Transportation Security	10612060 56120	250.00	Professional Services	Money to process background checks for Airport Security Badges	11/26/2019
Wal-Mart #1550	10610000 56110	17.25	Discount Stores	Office supplies: sugar, pencil cup, scissors, white out	11/21/2019
Wal-Mart #1550	82501020 56120	38.41	Discount Stores	Copy Paper	11/25/2019
		$447.84			

Willis **Ryan**

Tractor Supply Co #1742	10612030 56120	108.89	Other Automotive, Aircraft, an	Work boots for Ryan Willis	11/20/2019
Wal-Mart #1550	10613010 56610	29.00	Discount Stores	Paper plates and plastic cups for the Airport User's Meeting. Santa Claus decoration for the Terminal.	12/04/2019
Wal-Mart #1550	10613010 56120	13.20	Discount Stores	Paper plates and plastic cups for the Airport User's Meeting. Santa Claus decoration for the Terminal.	12/04/2019
		$151.09			

Young **Jill**

Hope And Glory	01109000 56120	65.00	Florists	Flowers for the Josh and Janet Ost-new baby	11/20/2019
Usps Po 0740860777	01109000 56170	55.00	Postal Services - Government Only	Stamps for Christmas cards going out to other 64 counties SO.	12/04/2019
Usps Po 0740860777	01109000 56170	81.00	Postal Services - Government Only	postage on the letters to the owners of the snowmobiles Marlene asked for our help on. These were left up at Irwin	11/27/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Wal-Mart #1550	01109000 56120	7.52	Discount Stores	utensils for EOC and SO	11/19/2019
		$208.52			
	TOTAL PURCHASING CARD ACTIVITY	**$38,986.03**			