AGENDA ITEM or FINAL CONTRACT REVIEW SUBMITTAL FORM

Agenda Item: December 2019 Purchase Card Report

Action Requested: Motion

Parties to the Agreement:

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

Summary:

December 2019 Purchase Card Report

Fiscal Impact: $73,129.21

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\emense Discharge Date: 4/16/2020

○ 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**				
Amazon.Com*3p7fe3iu3	04555000 56120	52.47	Book Stores	Book travel vaccine	12/29/2019
Dollartree	04555000 56120	6.54	Variety Stores	stickers for children	12/26/2019
		$59.01			
Ashwood	**Kathy**				
Abc Suites	03380000 57329 G3180	500.00	Hotels, Motels, Resorts	CSBG, emergency lodging, BH for L Strickland, 12-26-19 to 1-31-20, 1B9TTP7, Inv # 1783-1647.	01/03/2020
Stamps.Com	03350210 56170	17.99	Other Business Services	Admin: Postage, monthly charge, 12-28-19.	12/28/2019
Walmart.Com 8009666546	03380000 57329 G3180	24.71	Discount Stores	CSBG, safety need, shower handles, M Ferguson, 12-12-19, 1BZEF31, Inv # 6161922-457628.	12/12/2019
Walmart.Com 8009666546	03380000 57329 G3180	19.92	Discount Stores	CSBG, elderly need, grabber tool, B Lowell, 12-12-19, 1B0BKK1, Inv # 6161922-457628.	12/12/2019
		$562.62			
Baker	**Diana**				
City-Market #0419	03380000 57329 G3180	3.80	Grocery Stores and Supermarkets	CSBG, elderly meds, M Lash, 12-10-19, 1B72YS2, Inv # 10312.	12/10/2019
Fullmers Ace Hardware	03380000 57329 G3180	54.99	Hardware Stores	CSBG, heater, DB for G Franklin, 12-19-19, 1BD7HN1, Inv # 604.	12/19/2019
Wal-Mart #1550	03380000 57329 G3180	56.80	Discount Stores	CSBG, firewood, DB for G Franklin, 12-31-19, 1BD7HN1, Inv # 6608.	12/31/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Wal-Mart #1550	03380000 57329 G3180	26.76	Discount Stores	CSBG, elderly meds, M Lash, 12-10-19, 1B72YS2, Inv # 1452.	12/10/2019
Wal-Mart #1550	03350210 56110	22.25	Discount Stores	Admin: Office Supplies, DB, 12-31-19, Inv # 6607.	12/31/2019
Baker	**Elizabeth**				
City-Market #0419	01703000 57330	38.72	Grocery Stores and Supermark	For PC meeting room	12/19/2019
City-Market #0419	01703000 57331	50.22	Grocery Stores and Supermarkets	food and beverage for the counter and pc room	12/05/2019
Sq *open Your Eyes Galler	01703000 56110	1250.00	Commercial Art, Graphics, Pho	Frames for 5 pictures in the hallway	12/23/2019
		$1,503.54			
Barker	**Eric**				
Wal-Mart #1550	03155000 56110 G7250	7.88	Discount Stores	office supplies	12/23/2019
		$7.88			
Barnes	**Michael**				
American Board Medicoleg	01125000 57332	350.00	Associations-Civic, Social, and	ABMDI Registry Exam	12/17/2019
		$350.00			
Bathje	**Julie**				
Amzn Mktp Us	01113000 56140	489.66	Book Stores	Elections Dymo Printers from Amazon	12/26/2019
Wal-Mart #1550	01110000 56110	66.24	Discount Stores	Office supplies	12/26/2019
Wal-Mart #1550	01112000 56110	22.08	Discount Stores	Recording office supplies	01/03/2020
		$577.98			
BAUMGARTEN	**DAVID**				

Supplier	Account	Amount	Merchant Category	Description	Date
Residence Inn Glendale	01262000 57313	-62.22	Residence Inns	Travel Lodging DB	01/01/2020
Residence Inn Glendale	01262000 57313	-41.24	Residence Inns	Refund on Tax, Lodging for Air Quality Control Commission	12/20/2019
Residence Inn Glendale	01262000 57313	282.00	Residence Inns	Lodging for Air Quality Control Commission	12/20/2019
Residence Inn Glendale	01262000 57313	445.81	Residence Inns	Lodging for AQCC Hearing	12/15/2019
Residence Inn Glendale	01262000 57313	160.39	Residence Inns	Lodging, Air Quality Control Commission	12/18/2019
Sq *lettuce Eat With Heal	01262000 57312	7.29	Miscellaneous Food Stores & Convenience Stores	Lunch 12/17, Mandatory Meeting Denver AQCC	12/17/2019
Wingstop 1091	01262000 57312	11.15	Quick Payment Service-Fast-Food Restaurants	Mandatory Meeting Denver AQCC, Dinner 12/18	12/18/2019
Wingstop 1091	01262000 57312	9.84	Quick Payment Service-Fast-Food Restaurants	Mandatory Meeting Denver AQCC, Dinner 12/17	12/17/2019
		$813.02			

BEMIS **KIMBERLEY**

Sd *r&s Northeast Llc	01560000 56651 G7110	295.10	Drugs, Drug Proprietaries, Dru	Famiy Planning Program supplies	12/18/2019
		$295.10			

BERRY **DEANNA**

Family Development Resour	01550000 56120 G7050	190.45	Other Industrial Supplies	NPP class supplies	12/23/2019
		$190.45			

Birnie **Matthew**

City Of Gunnison	01103000 57332	10.00	Government Services	Registration; Gunnison Valley Climate Action Conference 1/17/20	12/23/2019
Wpy*cccma	01103000 57332	235.00	Organizations, Membership	Registration; 2020 CCCMA Conference	12/07/2019

Supplier	Account	Amount	Merchant Category	Description	Date
		$245.00			
Brown	**Meagan**				
Fiesta Guadalajara - Gr	03360110 57331	14.96	Bars, Cocktail Lounges, Discotheques, Nightclubs	CW: Mtgs/meals, MB, CW visit, GJ, Lawrence case, HH # 27-000655, 12-18-19, Inv # 10027, $14.96; CW: SB94, MB for KL, CW visit, GJ, Lawrence case, HH # 27-000655, 12-18-19, Inv # 10027, $20.10.	12/18/2019
Fiesta Guadalajara - Gr	03360190 57329 G3150	20.10	Bars, Cocktail Lounges, Discotheques, Nightclubs	CW: Mtgs/meals, MB, CW visit, GJ, Lawrence case, HH # 27-000655, 12-18-19, Inv # 10027, $14.96; CW: SB94, MB for KL, CW visit, GJ, Lawrence case, HH # 27-000655, 12-18-19, Inv # 10027, $20.10.	12/18/2019
Wal-Mart #1550	03360190 57329 G3150	193.97	Discount Stores	CW: SB94, MB for MC, phone, 12-26-19, Chandler case, HH # 26-018437, Inv # 5239.	12/26/2019
		$229.03			
BURKE	**NATHAN**				
Amazon.Com*3m62q6nz3 Am	02335000 56110	51.69	Book Stores	Admin office	12/13/2019
		$51.69			
Cadwell	**Charles**				
Safeway #0617	10612030 56120	29.98	Grocery Stores and Supermarkets	2 - Laundry detergents to wash coveralls and ARFF gear	12/15/2019
		$29.98			
CATTLES	**JOHN**				
The Home Depot #1537	01386010 56610	650.98	Home Supply Warehouse Store	dishwasher	12/31/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Uplift Desk	01386010 56610	1147.61	Office and Commercial Furnitur	rising desk parts	12/09/2019
		$1,798.59			
Chavez	**Jennifer**				
Ntlrest Servsafe	04556020 57332	161.00	Other Business Services	CP - training	12/06/2019
Sq *octopus Coffee	04556020 57331	20.40	Quick Payment Service-Fast-Fo	Food Safety Class beverages	12/09/2019
Usps Po 0740860777	04556020 56170	110.00	Postal Services - Government	Postage for CP bills	12/27/2019
Wal-Mart #1550	04556020 56110	13.88	Discount Stores	Office supply - CP	12/16/2019
		$305.28			
CHEEVER	**KELLIE**				
Usps Po 0740860777	03350210 56170	55.00	Postal Services - Government Only	Admin: Postage, KC, stamps, 12-10-19, Inv # 937.	12/10/2019
Wal-Mart #1550	03350210 56110	23.17	Discount Stores	Admin: Office Supplies, KC, 12-19-19, Inv # 3304.	12/19/2019
Cheever	**Marilyn**				
Costco Whse #1030	03350210 56110	29.75	Wholesale Clubs	Admin: Office Supplies, MC, 1-2-20, Inv # 10080.	01/02/2020
		$107.92			
Clark	**Ian**				
Tractor Supply Co #1742	10612010 56520	55.98	Other Automotive, Aircraft, an	2 pairs of fencing pliers	12/11/2019
		$55.98			
Cohen	**Alexandra**				
Co Dora Real Estate	01601000 57430	271.00	Government Services	AC - appraisal license renewal	12/13/2019

Supplier	Account	Amount	Merchant Category	Description	Date
		$271.00			
Commerford	**Kari**				
Adobe Acropro Subs	01158000 57361	29.98	Computer Software Stores	pdf subscription - didn't need it so canceled	12/18/2019
Amzn Mktp Us	01158000 56120	171.00	Book Stores	office supplies	12/25/2019
Amzn Mktp Us	01158000 56120	267.86	Book Stores	office supplies and operating costs	12/26/2019
Anejo Bistro & Bar	01158000 57331	115.00	Eating Places, Restaurants	RCORP Leadership subgroup 10 people	12/16/2019
Anejo Bistro & Bar	01158000 57331	85.00	Eating Places, Restaurants	department Christmas party meal 8people	12/23/2019
El Paraiso Family Mexican	04555000 57331 G3500	230.40	Eating Places, Restaurants	work-group meeting meal 22 people	12/06/2019
Sq *double Shot Cyc	01158000 56120	100.00	Other Services	incentives for participants $10 each for 10 people	12/15/2019
Three Rivers Property Man	01152000 57313 G1031	168.65	Hotels, Motels, Resorts	lodging for videographer for media campaign	12/28/2019
Wal-Mart #1550	01158000 56120	93.59	Discount Stores	office supplies for department	12/18/2019
Western St Colorado Univ	04555000 57331 G3500	388.72	Caterers	coalition meeting meal	12/06/2019
		$1,650.20			
DOMINGUEZ	**CHARLIE**				
Intl Code Council Inc	01703000 57332	995.00	Organizations, Membership	Building Conference Registration	01/04/2020
Pats Screen Printing	01703000 56120	310.20	Miscellaneous Publishing and P	Hoodies for staff	12/10/2019
		$1,305.20			
Dunbar	**Debra**				
Intuit *quickbooks	93116000 57363	35.00	Computer Software Stores	monthly subscription quickbooks	12/25/2019
		$35.00			

Supplier	Account	Amount	Merchant Category	Description	Date
ERICKSON	**HANNAH**				
Wal-Mart #1550	01120000 56110	17.23	Discount Stores	Supplies for FTO training of new deputies. Detentions	12/11/2019
		$17.23			
Faulds	**Stanley**				
Century Tool Equipment	01100000 57220	48.15	Hardware Stores	timer for automobile battery charger	12/19/2019
		$48.15			
Felix	**John**				
Amzn Mktp Us	82500000 56611	1510.00	Book Stores	(2) SurfacePro laptops [FY 2019]	01/02/2020
Amzn Mktp Us	82500000 56611	2799.00	Book Stores	(20) HP EliteDisplay E223 monitors [FY 2019]	01/03/2020
Amzn Mktp Us	82500000 56611	631.26	Book Stores	(2) Lenovo M625q 10TL000FUS Tiny Thin Clients [FY 2019]	01/02/2020
Amzn Mktp Us	82500000 56611	3199.95	Book Stores	(5) Lenovo M720q 10T7 Tiny Desktop Computers [FY 2019]	01/02/2020
J2	82501010 57020	30.00	Direct Marketing Continuity Su	online fax service	12/27/2019
J2	82501010 57020	10.00	Direct Marketing Continuity Su	online fax service	01/05/2020
J2	82501010 57020	10.00	Direct Marketing Continuity Su	online fax service	12/05/2019
Vzwrlss*apocc Visb	01703000 57022	49.65	Telecommunication Services	Invoice #9843862237 - Verizon Wireless 12/9/2019 statement	12/29/2019
Vzwrlss*apocc Visb	51335000 57022	53.21	Telecommunication Services	Invoice #9843862237 - Verizon Wireless 12/9/2019 statement	12/29/2019
Vzwrlss*apocc Visb	01262000 57030	40.01	Telecommunication Services	Invoice #9843862237 - Verizon Wireless 12/9/2019 statement	12/29/2019
Vzwrlss*apocc Visb	82500000 57030	33.92	Telecommunication Services	Invoice #9843862237 - Verizon Wireless 12/9/2019 statement	12/29/2019

Supplier	Account	Amount	Merchant Category	Description	Date
		$8,367.00			
Ferchau	**Deborah**				
Solid Waste Associa	52541000 57430	223.00	Organizations, Charitable and	SWANA Membership	12/09/2019
Usps Po 0740860777	02335000 56170	3.00	Postal Services - Government	Admin postage	12/11/2019
Usps Po 0740860777	02335000 56170	55.00	Postal Services - Government	Admin postage	12/19/2019
		$281.00			
Folowell	**Diane**				
Cbi Online	01113000 56140	5.00	Government Services	Judge CBI check	12/31/2019
Cbi Online	01113000 56140	5.00	Government Services	Judge CBI check	12/31/2019
Cbi Online	01113000 56140	5.00	Government Services	Judge CBI check	12/31/2019
Cbi Online	01113000 56140	5.00	Government Services	Judge CBI check	12/31/2019
Cbi Online	01113000 56140	5.00	Government Services	Judge CBI check	12/31/2019
Cbi Online	01113000 56140	5.00	Government Services	Judge CBI check	12/31/2019
Cbi Online	01113000 56140	5.00	Government Services	Judge CBI check	12/31/2019
Cbi Online	01113000 56140	5.00	Government Services	Judge CBI check	12/31/2019
Cbi Online	01113000 56140	5.00	Government Services	Judge CBI check	12/31/2019
Cbi Online	01113000 56140	5.00	Government Services	Judge CBI check	12/31/2019
Cbi Online	01113000 56140	5.00	Government Services	Judge CBI check	12/31/2019
Cbi Online	01113000 56140	5.00	Government Services	Judge CBI check	12/31/2019
Cbi Online	01113000 56140	5.00	Government Services	Judge CBI check	12/27/2019
Cbi Online	01113000 56140	5.00	Government Services	Judge CBI check	12/27/2019
Cbi Online	01113000 56140	5.00	Government Services	Judge CBI check	12/31/2019
Cbi Online	01113000 56140	5.00	Government Services	Judge CBI check	12/31/2019

Supplier	Account	Amount	Merchant Category	Description	Date
		$85.00			
Fry	**Darrell**				
Tractor Supply Co #1742	10612010 56120	51.92	Other Automotive, Aircraft, an	Oil absorbent for fuel spill on ramp	12/21/2019
		$51.92			
GOMEZ	**MARY**				
Dollartree	03155000 59044 G7250	38.00	Variety Stores	Christmas for wraparound youth	12/18/2019
Wal-Mart #1550	03155000 59044 G7250	22.94	Discount Stores	Christmas for wraparound youth	12/19/2019
		$60.94			
Haase	**Katherine**				
City-Market #0419	01103000 57331	4.81	Grocery Stores and Supermark	Ice for Executive Management Mtg	12/12/2019
City-Market #0419	01103000 57331	118.14	Grocery Stores and Supermarkets	Executive Management; Meeting Meal (Executive Staff Mtg)	12/12/2019
Fbi Leeda Inc	01104000 57332	695.00	Organizations, Charitable and Social Service	Registration; Media & Public Relations Conf. (FBI Leeda)	12/12/2019
Glwd Hot Springs Lodge	01103000 57313	199.00	Hotels, Motels, Resorts	Lodging (1 Night; CCCMA Mtg; M. Birnie)	12/12/2019
Smk	01103000 57329	300.00	Direct Marketing Continuity Su	Survey Monkey Annual Payment	12/23/2019
Sq *open Your Eyes Galler	01103000 58220	738.00	Commercial Art, Graphics, Pho	Canvas Wall Hanging for Courthouse	12/31/2019
The Christie Lodge Resort	01103000 57313	138.75	Hotels, Motels, Resorts	Lodging (1 Night; CAST Meeting; M. Birnie)	12/11/2019
Vistapr*vistaprint.Com	01103000 57329	298.09	Miscellaneous Publishing and P	Engraved Stylus	12/31/2019
		$2,491.79			
Hart Jr	**William S**				

Supplier	Account	Amount	Merchant Category	Description	Date
Vegas.Com	01120000 57313	98.21	Theatrical Producers, Tic	Hotel stay for picking up an inmate out of state. Detentions	01/03/2020
		$98.21			

HERSBERGER **WESLEY B**

Best Western Hotels	01109000 57313 G3250	247.98	Best Western Hotels	POST A-Ride class lodging 2 nights	12/13/2019
Chick-Fil-A #01580	01109000 57312 G3250	12.93	Quick Payment Service-Fast-Fo	Post A-Ride class lunch 12-1119	12/11/2019
Chilis Castle Rock	01109000 57312 G3250	28.00	Eating Places, Restaurants	POST A-Ride class dinner 12-11-19	12/12/2019
Ihop #1825	01109000 57312 G3250	28.00	Eating Places, Restaurants	POST A-Ride class Dinner 12-10	12/10/2019
Jimmy Johns - 2628	01109000 57312 G3250	8.09	Quick Payment Service-Fast-Fo	POST A-Ride class lunch 12-12-19	12/12/2019
Luckygunner.Com	01109000 56120	2123.86	Miscellaneous and Specialty Re	Ammo	12/20/2019
Wal-Mart #1550	01109000 56120	13.98	Discount Stores	SD cards	12/09/2019
		$2,462.84			

Hibbard **Lauren E**

City-Market #0419	01262000 56110	6.18	Grocery Stores and Supermark	Break room Supplies	01/03/2020
Co.Gov.Sub-Wf	01262000 57412	17.71	Government Services	Colorado E-File and Serve.	12/18/2019
Dollartree	01262000 56110	1.09	Variety Stores	Headphones for Review of Record Requests.	12/17/2019
Marios Pizza Pasta -	01262000 57331	18.53	Eating Places, Restaurants	Sage-grouse meeting.	12/17/2019
Rei*payment Center	01262000 57362	325.00	Other Business Services	Law Library	01/03/2020
Usda Aerial Photo	01262000 57411	36.00	Government Services	Aerial Photo Services	12/19/2019
Usps Po 0740860777	01262000 56170	22.40	Postal Services - Government Only	Return Receipt Postage as required by ICWA Court Standards	12/10/2019
		$426.91			

Hildreth **Vicki**

Supplier	Account	Amount	Merchant Category	Description	Date
Co Dora Real Estate	01601000 57430	361.00	Government Services	VH - appraisal license renewal	12/28/2019
Timesheets Com	01601000 57361	22.32	Accounting, Auditing, and Boo	timesheets.com subscription	01/02/2020
Timesheets Com	01600000 57361	13.68	Accounting, Auditing, and Boo	timesheets.com subscription	01/02/2020
		$397.00			
Holena	**Elizabeth**				
Abc Suites	03380000 57329 G3180	500.00	Hotels, Motels, Resorts	CSBG, emergency lodging, BH for L Strickland, 12-26-19 to 1-31-20, 1B9TTP7, Inv # 1301-6369.	12/27/2019
Comfort Inn	03380000 57329 G3180	86.38	Comfort Inns	CSBG, emergency lodging, BH for C Long, 12-26 to 12-27-19, 1B2XFN9, Inv # 33726139.	12/27/2019
Discount Storage	03380000 57329 G3180	139.50	Public Warehousing, Farm, & Household Goods	CSBG, elderly need, T Lightfoot, storage costs before moving, 12-26-19, 1BD6QT5, Inv # 1059622183.	12/26/2019
Laudick Auto Parts	03380000 57329 G3180	139.99	Automotive Parts, Accessories Stores	CSBG, elderly need, T Lightfoot, car battery before moving, 12-26-19, 1BD6QT5, Inv # 653001.	12/26/2019
Standard Tire & Servic	03380000 57329 G3180	427.70	Service Stations	CSBG, elderly need, T Lightfoot, car tires before moving, 12-26-19, 1BD6QT5, Inv # 8235.	12/26/2019
		$1,293.57			
Hoyt	**Matthew**				
State Of Colorado Rcle	01262000 57430	325.00	Government Services	MH 2020 Colorado Attorney Registration	12/12/2019
		$325.00			
Kechter	**Ashley**				
Usps Po 0740860777	01718000 56170	7.35	Postal Services - Government Only	Postage for Wex Check - Priority Mail	12/12/2019

Supplier	Account	Amount	Merchant Category	Description	Date
		$7.35			
Kosin	**David**				
City-Market #0419	01107000 59037	66.48	Grocery Stores and Supermarkets	Inmate medication for a prescription pick up. Detentions	12/21/2019
Towneplace Suites	01120000 57313	-35.16	TownePlace Suites	Tax exempt refund for hotel stay. Detentions	12/21/2019
Towneplace Suites	01120000 57313	362.16	TownePlace Suites	Hotel for CPR training a trainer. Detentions	12/13/2019
Towneplace Suites	01120000 57313	25.00	TownePlace Suites	Parking fee for hotel stay for CPR training the trainer. Detentions	12/13/2019
		$418.48			
Lambert	**Crystal**				
Fullmers Ace Hardware	01703000 56120	23.96	Hardware Stores	Sand bags for building office truck	12/23/2019
		$23.96			
Leon	**Scott**				
High Country	01109000 57310	9.00	Car Washes	car wash	12/19/2019
		$9.00			
LICK	**NILES**				
Best Western Hotels	01109000 57313 G3250	175.98	Best Western Hotels	POST A-Ride class 2 nights lodging	12/13/2019
Chilis Castle Rock	01109000 57312 G3250	20.59	Eating Places, Restaurants	POST A-Ride class dinner 12-11	12/12/2019
Ihop #1825	01109000 57312 G3250	17.57	Eating Places, Restaurants	POST A-Ride class this was dinner 12-10 in Castle Rock,CO	12/10/2019
		$214.14			

Supplier	Account	Amount	Merchant Category	Description	Date
Lindner	**Christopher**				
Viasat	82501000 57030	193.48	Computer Network/Informatio	Landfill ViaSat internet	12/16/2019
Wal-Mart #1550	82501000 57030	39.97	Discount Stores	Landfill WiFi router	12/13/2019
		$233.45			
Lucero	**Bobbie**				
Embassy Suites Denver	04555000 57313 G7070	-149.32	Embassy Suites	Reimbursement from OEPR Fall Meeting in Oct	12/16/2019
Garbanzo Mediterranean09	01122000 57312 G3380	3.25	Quick Payment Service-Fast-Fo	G-2300 training in Denver	12/09/2019
Garbanzo Mediterranean09	01121000 57312 G3380	9.00	Quick Payment Service-Fast-Fo	G-2300 training in Denver	12/09/2019
Jasons Deli #603	01121000 57312 G3380	9.00	Quick Payment Service-Fast-Fo	G-2300 training in Denver	12/11/2019
Jasons Deli #603	01122000 57312 G3380	3.15	Quick Payment Service-Fast-Fo	G-2300 training in Denver	12/11/2019
Outback Steakhouse0618	01122000 57312 G3380	5.41	Eating Places, Restaurants	G-2300 training in Denver	12/11/2019
Outback Steakhouse0618	01121000 57312 G3380	16.25	Eating Places, Restaurants	G-2300 training in Denver	12/11/2019
Tokyo Joes Chester	01122000 57312 G3380	7.41	Eating Places, Restaurants	G-2300 training in Denver (this was lunch for Scott and Bobbie)	12/10/2019
Tokyo Joes Chester	01121000 57312 G3380	22.22	Eating Places, Restaurants	G-2300 training in Denver (this was lunch for Scott and Bobbie)	12/10/2019
Lucero	**Joseph**				
Amcrest Industries Llc	02330000 57340	24.00	Computer Software Stores	S/I cam equipment	12/31/2019
		($49.63)			
Mason	**Roland**				
Sq *one Tribe Threa	01101000 56110	20.60	Men's and Women's Clothing S	Gift Basket Item; CCI Basket	01/03/2020
		$20.60			

Supplier	Account	Amount	Merchant Category	Description	Date
Mast	**Mary**				
Co Dora Real Estate	01601000 57430	271.00	Government Services	MM - appraisal license renewal	12/31/2019
		$271.00			
McCrain	**Luke**				
Paonia Farm & Home Supply	80341000 56130	89.55	Hardware Stores	Supplies Bill OxBow Mining?	12/04/2019
		$89.55			
McDonald	**Charles**				
Citrolas Italian Resta	01601000 57312	28.30	Bars, Cocktail Lounges, Discotheques, Nightclubs	CM - meal while in GJ taking State appraisal exam	12/26/2019
Psi Services Llc Usd	01601000 57430	44.95	Other Schools and Educational	CM - PSI exam fee	12/13/2019
Ramada Inn	01601000 57313	54.40	Hotels, Motels, Resorts	CM - lodging while in GJ taking State appraisal exam	12/26/2019
Taqueria Guadalajara	01601000 57312	20.09	Eating Places, Restaurants	CM - meal while in GJ taking State appraisal exam	12/27/2019
		$147.74			
McFarland	**Kristy**				
Antlers Hotel	01601000 57313	200.19	Hotels, Motels, Resorts	KM - lodging while at Assr Winter Conference	12/05/2019
Antlers Hotel	01600000 57313	122.70	Hotels, Motels, Resorts	KM - lodging while at Assr Winter Conference	12/05/2019
City-Market #0419	01600000 57331	16.37	Grocery Stores and Supermark	food for meeting	12/10/2019
City-Market #0419	01601000 57331	26.70	Grocery Stores and Supermark	food for meeting	12/10/2019
Co Dora Real Estate	01601000 57430	361.00	Government Services	KM - appraisal license renewal	12/23/2019
		$726.96			

Supplier	Account	Amount	Merchant Category	Description	Date
MCLAUGHLIN	**LAUREN**				
Circus Train	03350210 57330	17.48	Game, Toy, and Hobby Shops	Admin: Mtgs/supplies, LM, office party, 12-6-19, Inv # 78371146.	12/04/2019
City-Market #0419	03350210 57331	88.00	Grocery Stores and Supermarkets	Admin: Mtgs/meals, LM, office party, 12-6-19, Inv # 5745.	12/05/2019
		$105.48			
McLoughlin	**Laura**				
Vitality Medical Inc	01560000 56651 G7110	100.77	Dental/Laboratory/Medical Equipment & Supplies	Family Planning program testing supplies	12/30/2019
		$100.77			
Mense	**Elizabeth**				
Rocky Mt Frames	01101000 57329	96.20	Artist Supply Stores, Craft Shops	Proclamation Framing; Ronda Connaway (GVH BOT)	12/17/2019
		$96.20			
Messner	**John**				
Scp Hotel Co Springs	01101000 57313	174.40	Hotels, Motels, Resorts	CCI Winter Conference 12/2/19-12/4/19 (Colorado Springs, CO)	12/04/2019
		$174.40			
METCALF	**MICHAEL**				
Amzn Mktp Us	82500000 56611	215.51	Book Stores	More memory upgrades, parts/pieces for IT.	12/17/2019
Amzn Mktp Us	82500000 56611	270.31	Book Stores	Refill on Keyboards, Mice, Mouse Pads, Speakers, etc	12/16/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Amzn Mktp Us	82500000 56611	27.98	Book Stores	Replacement microphone for SO (took and used @ HHS)	12/20/2019
Amzn Mktp Us	82500000 56611	57.76	Book Stores	Memory Upgrades for PCs/Laptops	12/12/2019
Internet Colorado	82501000 57030	64.95	Special Trade Contractors	-White Water River camera internet services	01/01/2020
Kaseya US Sales 1	82500000 57363	46.35	Computers, Computer Peripher	-Vorex @ 3 Agents	01/04/2020
Kaseya US Sales 1	82500000 57363	46.35	Computers, Computer Peripher	Vorex @ 3 Agents	12/07/2019
Wal-Mart #1550	82500000 56611	22.85	Discount Stores	New Phone/Line for Doyalville (PW Office)	12/06/2019
		$752.06			

Metroz **Janette**

Wal-Mart #1550	02335000 56110	29.32	Discount Stores	Admin office	12/11/2019
Wal-Mart #1550	52541000 56120	38.79	Discount Stores	L/F supplies	01/02/2020
		$68.11			

MIRZA **EMILY**

Brick Oven Pizza - Cre	04556000 57331 G7340	170.45	Eating Places, Restaurants	ASIST Training food - 22 participants	12/12/2019
City-Market #0419	01152000 57331 G1031	5.04	Grocery Stores and Supermark	Participant Support Costs	12/05/2019
City-Market #0419	04556000 57331 G7340	51.38	Grocery Stores and Supermarkets	ASIST Training food - 22 participants	12/10/2019
Safeway #0617	01152000 57331 G1031	14.16	Grocery Stores and Supermark	participant support costs - 20	12/04/2019
The Secret Stash	01152000 57331 G1031	140.25	Eating Places, Restaurants	participation support costs - 20	12/05/2019
Wal-Mart #1550	04556000 57330 G7340	13.37	Discount Stores	ASIST Training supplies - 22 participants	12/10/2019
		$394.65			

Morgan **Randy**

Supplier	Account	Amount	Merchant Category	Description	Date
Ability Network	01560000 56120	118.20	Digital Goods - Applications (Excludes Games)	Immunization and Family Planning Insurance Billing	12/10/2019
Ability Network	04555000 56120	300.00	Digital Goods - Applications (Excludes Games)	Immunization and Family Planning Insurance Billing	12/10/2019
Sanofi Pasteur Inc	04555000 56651	456.27	Drugs, Drug Proprietaries, Dru	vaccine	12/10/2019
Sanofi Pasteur Inc	04555000 56651	4296.71	Drugs, Drug Proprietaries, Dru	Vaccine	12/13/2019
		$5,171.18			

Morrill **Scott**

Colorado Emergency Manag	01121000 57332 G3380	670.00	Other Business Services	Registration for two WCU Emergency Management Team Members to the 2020 Colorado Emergency Management Conference - Aaron Weiner and Noah Hellmund. 100% to Education and Support activity	12/19/2019
Jasons Deli #603	01122000 57312 G3380	13.21	Quick Payment Service-Fast-Food Restaurants	Lunch 12/11/19 FEMA EOC Operations Class in Centennial. State paid lodging. 100% to Emergency Operations Center activity	12/11/2019
Outback Steakhouse0618	01122000 57312 G3380	21.60	Eating Places, Restaurants	Dinner 12/10/19 FEMA EOC Ops class in Centennial. State paid lodging. 100% to Emergency Operations Center activity.	12/11/2019
Safeway #0617	01121000 57331 G3380	45.21	Grocery Stores and Supermarkets	Lunch for West Region Emergency Management meeting in Gunnison 12/19. Food for 12 people.	12/19/2019
Safeway #0617	01122000 57331 G3380	15.07	Grocery Stores and Supermarkets	Lunch for West Region Emergency Management meeting in Gunnison 12/19. Food for 12 people.	12/19/2019
		$765.09			

Supplier	Account	Amount	Merchant Category	Description	Date
MUGGLESTONE	**JONATHAN**				
Cheyenne Mountain Resort	01363000 57313	245.26	Hotels, Motels, Resorts	Weed lodging	12/06/2019
Cheyenne Mountain Resort	01363000 57313	245.26	Hotels, Motels, Resorts	Weed travel lodging	12/06/2019
		$490.52			
Pagano	**Catherine**				
City Of Gunnison	01703000 57332	10.00	Government Services	Meeting Registration City of Gunnison	12/18/2019
Cke*chimera 2014	01703000 57312	28.63	Eating Places, Restaurants	Meal Conference	12/12/2019
Salt Bistro	01703000 57312	30.00	Eating Places, Restaurants	conference meal	12/10/2019
Sq *boxcar Coffee Roaster	01703000 57312	11.40	Quick Payment Service-Fast-Fo	conference meal	12/12/2019
St Julien Hotel	01703000 57310	48.00	Hotels, Motels, Resorts	Conference parking	12/10/2019
The Mediterranean Restaur	01703000 57310	25.00	Eating Places, Restaurants	Conference Meal	12/12/2019
		$153.03			
Partch	**Leland**				
Carpenter Bus Sales Inter	80341000 56510	255.62	Automotive Parts, Accessories	Parts #1105	12/10/2019
Tractor Supply Co #1742	80341000 56510	21.98	Other Automotive, Aircraft, an	Parts	12/20/2019
		$277.60			
Pennington	**Andrea**				
City-Market #0419	03350212 56630	10.48	Grocery Stores and Supermarkets	LTC Outreach Program, Mtgs/supplies, AP, outreach mtg, Six Points, 12-17-19, Inv # 17182.	12/17/2019
		$10.48			

Supplier	Account	Amount	Merchant Category	Description	Date
Pierce	**Clayton**				
Policeone	01120000 57440	495.00	Consulting, Management, and PR Services	Payment for the class for training a taser instructor for Detentions.	12/13/2019
		$495.00			
Reilly	**Christopher**				
City-Market #0419	01107000 59037	402.95	Grocery Stores and Supermarkets	Medication for an inmate prescription pick up. Detentions	12/23/2019
		$402.95			
REYNOLDS	**JONI**				
Amzn Mktp Us	03000000 11200	37.75	Book Stores	A/P_A/R, pass through, charge in error, will be refunded	01/03/2020
		$37.75			
Ricord	**Rebecca**				
Gunnison Vitamin Health	01703000 57331	144.50	Miscellaneous and Specialty Re	PC Meeting lunch	12/20/2019
Marios Pizza Pasta -	01703000 57331	225.00	Eating Places, Restaurants	Sage -grouse committee lunch	12/18/2019
		$369.50			
Roper	**Melody**				
Amzn Mktp Us	01100000 57210	15.33	Book Stores	wall plate for pass XLR cable through and a 10 foot 3.55 mm audio cable	12/21/2019
Amzn Mktp Us	01100000 57220	11.58	Book Stores	fuse for coffee maker	12/21/2019
Amzn Mktp Us	01100000 57220	6.80	Book Stores	15 foot 3.5 mm audio cables	12/19/2019
Hajoca Dahl 191	01100000 57210	229.40	Plumbing and Heating Equipment	new pump for the boiler in the rubber room	01/03/2020

Supplier	Account	Amount	Merchant Category	Description	Date
Safeway #0617	01100000 56210	6.98	Grocery Stores and Supermark	magic eraser cleaners	12/26/2019
Sweetwater Sound	01100000 56610	499.00	Music Stores & Musical Instruments	microphone transmitter and two wireless microphones	12/15/2019
The Home Depot #1537	01100000 57210	130.24	Home Supply Warehouse Store	kick plates for doors	12/11/2019
Wal-Mart #1550	01100000 56210	11.94	Discount Stores	two oven thermometers	12/20/2019
		$911.27			

Sabbato **Rachel**

Safeway #0617	01703000 57331	8.33	Grocery Stores and Supermark	Tea for PC room	12/18/2019
		$8.33			

Schultz **Olivia**

Aed Superstore	01109000 56120	504.00	Dental/Laboratory/Medical Equ	AED batteries	12/06/2019
Amzn Mktp Us	01109000 56120	29.90	Book Stores	Christmas cards for all county Sheriff offices	12/06/2019
Fbi Leeda Inc	01109000 57440	695.00	Organizations, Charitable and	PIO class in Montrose next summer	12/12/2019
Wal-Mart #1550	01109000 56110	23.32	Discount Stores	paper plates	12/19/2019
		$1,252.22			

Seminick **Hillary**

American Planning A	01703000 57430	515.00	Organizations, Charitable and	APA membership fee	01/03/2020
City Of Gunnison	01703000 57332	10.00	Government Services	conference registration	01/03/2020
		$525.00			

Sheetz **Leighton**

Wal-Mart #1550	01109000 56120	23.42	Discount Stores	Bins for patrol vehicle for paperwork	12/12/2019

Supplier	Account	Amount	Merchant Category	Description	Date
		$23.42			
SHERWOOD	**MATTHEW**				
Aed Superstore	10613010 57220	119.70	Dental/Laboratory/Medical Equ	new AED battery and pads	12/13/2019
Aed Superstore	01386080 57220	383.95	Dental/Laboratory/Medical Equ	AED batteries and pads	12/06/2019
		$503.65			
SIETZ	**ELIZABETH DAWN**				
Creative Catering	04556000 57331 G7340	202.54	Eating Places, Restaurants	Lunch for ASIST Training - Sandwiches and salad for approximately 17 people in attendance.	12/11/2019
Marios Pizza Pasta -	03155000 59044 G7250	20.00	Eating Places, Restaurants	Celebration gift card for a family transitioning out of wraparound successfully.	12/10/2019
		$222.54			
Simillion	**Kathryn**				
Amzn Mktp Us	01110000 56110	32.99	Book Stores	Stapler for Liquor signs.	12/05/2019
Tractor Supply Co #1742	01111000 56110	34.80	Other Automotive, Aircraft, an	Left hand key board for Robbie	12/31/2019
		$67.79			
Sparks	**April**				
Target.Com	03360110 56120	62.93	Discount Stores	CW: Oper. Supp, AS for CS, car seat base, 12-12-19, Ray/Shawcroft case, HH # 26-018439, Inv # 1057603136847.	12/12/2019
		$62.93			

Supplier	Account	Amount	Merchant Category	Description	Date
Spicer	**William**				
Co Dora Real Estate	01601000 57430	271.00	Government Services	WS - appraisal license renewal	12/20/2019
		$271.00			
Spitzmiller	**Scott**				
Transportation Security	10612060 56120	300.00	Professional Services	Money to process background check for airport security badges	12/08/2019
Transportation Security	10612060 56120	400.00	Professional Services	Money to process background checks for airport security badges	12/05/2019
		$700.00			
Stone	**Nicole**				
Safeway #0617	04556020 56120	23.31	Grocery Stores and Supermark	supplies for food safety class	12/06/2019
Safeway #0617	04556020 56120	22.85	Grocery Stores and Supermark	supplies for food safety class	12/09/2019
		$46.16			
Sue Gurk	**Betty**				
Clarks Market Cres	04555000 57331 G3500	14.07	Grocery Stores and Supermark	Snacks for CB Sources	12/17/2019
Clarks Market Cres	04555000 57331 G3500	8.18	Grocery Stores and Supermark	Snacks for SAGA focus group	12/13/2019
Coal Creek Grill	01158000 57331	54.00	Eating Places, Restaurants	GCSAPP Staff Meeting food	12/12/2019
Icelab Membership	01152000 57329 G1031	240.00	Consulting, Management, and PR Services	IceLab Annual Non-profit membership	01/02/2020
		$316.25			
Summer	**Robert**				
Amzn Mktp Us	01109000 56120	220.49	Book Stores	cover for ATV/ side by side	12/09/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Wal-Mart #1550	01109000 56110	127.02	Discount Stores	storage boxes	12/17/2019
		$347.51			
Sunday	**Erin**				
City-Market #0419	01560000 56120	18.03	Grocery Stores and Supermark	clinic supplies	12/30/2019
		$18.03			
Templeton	**Mark**				
Wal-Mart #1550	51335000 56110	14.36	Discount Stores	Water Dept office	12/13/2019
Wal-Mart #1550	51335000 56110	81.78	Discount Stores	Water Dept office	12/10/2019
Wal-Mart #1550	51368011 56650	5.64	Discount Stores	Water Dept	12/17/2019
		$101.78			
TIBBETT	**KYLE**				
City-Market #0419	01152000 57330 G1031	1.84	Grocery Stores and Supermark	RCORP meeting supplies	12/06/2019
City-Market #0419	01152000 57330 G1031	29.50	Grocery Stores and Supermark	meeting supplies	12/05/2019
Crested Butte Parks And R	01152000 57341 G1031	-50.00	Government Services	Refund on building deposit	12/10/2019
		($18.66)			
Wacker	**Margaret**				
Dollartree	01550000 56120 G7102	3.27	Variety Stores	Supplies -	12/05/2019
		$3.27			
WEAK	**KELLY**				
Forms Fulfillment Cent	01718000 57420	380.96	Other Business Services	W-2/1099 Forms and Envelopes	12/16/2019

Supplier	Account	Amount	Merchant Category	Description	Date
		$380.96			
Wheaton	**Bradford**				
City-Market #0419	03380000 57329 G3180	4.00	Grocery Stores and Supermarkets	CSBG, meds, BW for J Carrico, 12-20-19, 1B7D7K3, Inv # 20750.	12/20/2019
		$4.00			
Williams	**Stephanie**				
Aed Superstore	10613010 56120	321.04	Dental/Laboratory/Medical Equ	Replacement AED parts	01/03/2020
Aed Superstore	10612030 56120	321.03	Dental/Laboratory/Medical Equ	Replacement AED parts	01/03/2020
Paypal	10611000 57332	390.00	Organizations, Membership	Meeting Registrations for Rick Lamport and Stephanie Williams to attend the Winter 2020 Colorado Airport Operators Association (CAOA) Conference	12/26/2019
Wal-Mart #1550	10613010 56120	48.40	Discount Stores	Snacks for the goodie box at the terminal for extended delays	12/18/2019
		$1,080.47			
Young	**Jill**				
Amzn Mktp Us	01109000 56120	117.12	Book Stores	Camera for 105 approved from 102.	01/03/2020
Fbi Leeda Inc	01109000 57440	695.00	Organizations, Charitable and Social Service	PIO class next summer in Montrose Co	12/12/2019
Safeway #0617	01109000 56120	20.97	Grocery Stores and Supermark	Coffee for office and guests	01/02/2020
Usps Po 0740860777	01109000 56170	19.60	Postal Services - Government	mailing for Sheriff Sale 2019cv30019	12/11/2019
Usps Po 0740860777	01109000 56170	1.40	Postal Services - Government Only	2 extra mailings for Sheriff Sale requested by Attorney With.	12/19/2019
Wal-Mart #1550	01109000 56120	26.40	Discount Stores	hooks for office at Christmas	12/09/2019
Wal-Mart #1550	01109000 56120	21.94	Discount Stores	Pens for Christmas cards to other Sheriff offices	12/13/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Wal-Mart #1550	01109000 56120	33.18	Discount Stores	Stockings for the jail	12/16/2019
		$935.61			
TOTAL PURCHASING CARD ACTIVITY		**$46,591.93**			