AGENDA ITEM or FINAL CONTRACT REVIEW SUBMITTAL FORM

Agenda Item: March & April Purchase Card Reports

Action Requested: Discussion

Parties to the Agreement:

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

Summary:

March and April 2020 Purchase Card Reports

Fiscal Impact: March $44,045.34; April $28,002.63

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: 8/7/2020

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

Agenda Date: 8/18/2020

Revised April 2015

Purchasing Card Report - by Employee

Supplier	Account	Amount	Merchant Category	Description	Date
Akerlund	**Ashley**				
Bulk Apothecary	04555000 56120	-320.11	Miscellaneous and Specialty Re	returned items billed last month	03/06/2020
Etsy.Com - Seedandstory	04555000 56120	347.29	Miscellaneous Accessory and A	Thank you gifts - school	03/05/2020
Vistapr*vistaprint.Com	04555000 56120	104.52	Miscellaneous Publishing and P	Thank you cards	03/05/2020
		$131.70			
Ashwood	**Kathy**				
Gunnison Country Times	03350210 57361	38.00	Advertising Services	Admin: Subscriptions, JR, dept Times paper subscript. & E-edition, 3-31-2020 to 4-31-2020, Inv # 41915244066.	03/31/2020
Stamps.Com	03350210 56170	17.99	Other Business Services	Admin: Postage, monthly charge, 3-28-2020.	03/28/2020
		$55.99			
Athey	**Lana**				
Airbnb Hmeezmbwx8	01550000 57313 G7100	-187.06	Hotels, Motels, Resorts	Refund - canceled trip due to COVID	03/11/2020
		($187.06)			
Baker	**Diana**				
City-Market #0419	03000000 11200	29.60	Grocery Stores and Supermarkets	A/P_A/R, pass through: COVID-19: Supplies, DB for RR, medicines, 3-17-2020, Inv # 17973; to be paid back, billed on 3-26-2020.	03/17/2020

Supplier	Account	Amount	Merchant Category	Description	Date
City-Market #0419	03000000 11200	49.85	Grocery Stores and Supermarkets	A/P_A/R, pass through: COVID-19: Supplies, DB for DJ, medicines, 3-17-2020, Inv # 17912; to be paid back, billed on 3-26-2020.	03/17/2020
City-Market #0419	03000000 11200	40.43	Grocery Stores and Supermarkets	A/P_A/R, pass through: COVID-19: Supplies, DB for VV, groceries, 3-19-2020, Inv # 19489; pd w/ ck # 5003, 3-23-2020, rec't # 467595.	03/19/2020
City-Market #0419	03000000 11200	64.65	Grocery Stores and Supermarkets	A/P_A/R, pass through: COVID-19: Supplies, DB for FF, medicines, 3-19-2020, Inv # 19997; pd w/ ck # 1141, 3-23-2020, rec't # 467596.	03/19/2020
City-Market #0419	03000000 11200	15.89	Grocery Stores and Supermarkets	A/P_A/R, pass through: COVID-19: Supplies, DB for RC, medicines, 3-19-2020, Inv # 49989; pd w/ ck # 3501, 3-23-2020, rec't # 467594.	03/19/2020
City-Market #0419	03000000 11200	35.05	Grocery Stores and Supermarkets	A/P_A/R, pass through: COVID-19: Supplies, DB for RS, medicines, 3-16-2020, Inv # 16614; to be paid back, billed on 3-26-2020.	03/16/2020
City-Market #0419	03000000 11200	10.53	Grocery Stores and Supermarkets	A/P_A/R, pass through: COVID-19: Supplies, DB for JR, medicines, 3-19-2020, Inv # 19160; pd w/ ck # 1264, 3-23-2020, rec't # 467593.	03/19/2020
City-Market #0419	03000000 11200	4.78	Grocery Stores and Supermarkets	A/P_A/R, pass through: COVID-19: Supplies, DB for JM, supplies, 3-30-2020, Inv # 30463; pd w/ ck # 3158, 4-3-2020, rec't # 467598.	03/30/2020
Wal-Mart #1550	03000000 11200	18.58	Discount Stores	A/P_A/R, pass through: COVID-19: Supplies, DB for FF, medicines, 3-19-2020, Inv # 5639; pd w/ ck # 1141, 3-23-2020, rec't # 467596.	03/19/2020
Wal-Mart #1550	03000000 11200	18.45	Discount Stores	A/P_A/R, pass through: COVID-19: Supplies, DB for JM, supplies, 3-30-2020, Inv # 6865; pd w/ ck # 3158, 4-3-2020, rec't # 467598.	03/30/2020

Supplier	Account	Amount	Merchant Category	Description	Date
Wal-Mart #1550	03000000 11200	4.00	Discount Stores	A/P_A/R, pass through: COVID-19: Supplies, DB for RS, medicines, 3-16-2020, Inv # 5438; to be paid back, billed on 3-26-2020.	03/16/2020
Wal-Mart #1550	03000000 11200	76.40	Discount Stores	A/P_A/R, pass through: COVID-19: Supplies, DB for KV, medicines, 3-19-2020, Inv # 5439; to be paid back, billed on 3-26-2020..	03/16/2020
		$368.21			

BARKER **ERIC**

Flyn Roosters	03155000 57312 G7250	26.70	Eating Places, Restaurants	travel to GJ CMP	03/05/2020
Hilton Hotels	03155000 57313 G7250	111.00	Hilton Hotels	travel to GJ CMP	03/05/2020
Zoom.Us	04555000 56120 G3500	163.25	Direct Marketing Continuity Su	operating/office supplies	03/19/2020
		$300.95			

Barton **Midge**

City-Market #0419	01107000 59037	2.00	Grocery Stores and Supermarkets	Medication for an inmate: Detentions	03/05/2020
		$2.00			

Bathje **Julie**

Amzn Mktp Us	01113000 56140	622.12	Book Stores	Election supplies-letter opener machines	03/23/2020
Amzn Mktp Us	01113000 56140	149.94	Book Stores	Election Supples- Thumb drives	03/25/2020
City-Market #0419	01111000 56110	68.94	Grocery Stores and Supermark	Office supplies- Lysol wipes	03/14/2020
		$841.00			

BAUMGARTEN **DAVID**

Supplier	Account	Amount	Merchant Category	Description	Date
Eb Energy Amp Envir	01262000 57440	-345.00	Other Business Services	Refund on a CLE Course Cancelled.	03/16/2020
Hampton Inns	01262000 57313	104.98	Hampton Inns	DB Emergency Hotel Room on his return to assist in COVID-19 Response	03/11/2020
Rossdale Cle	01262000 57440	129.00	Schools, Business and Secretari	COVID-19 CLE Course	03/12/2020
		($111.02)			

Bemis **Kimberley**

Alpine Lumber Company	01122020 56120	9.58	Lumber & Building Materials St	COVID supplies	03/13/2020
Dollartree	01122020 56120	1.09	Variety Stores	COVID supplies	04/01/2020
Henry Schein	01560000 56120	46.77	Dental/Laboratory/Medical Equ	Family Planning Program Supplies	03/17/2020
Henry Schein	01122020 56120	330.38	Dental/Laboratory/Medical Equ	temperature dots	03/25/2020
Henry Schein	04555000 56120	406.03	Dental/Laboratory/Medical Equipment & Supplies	community health immunization clinic supplies	04/01/2020
Henry Schein	04555000 56120 G7080	18.36	Dental/Laboratory/Medical Equipment & Supplies	community health immunization clinic supplies	04/01/2020
Wal-Mart #1550	01122020 56120	45.07	Discount Stores	COVID call center supplies	03/17/2020
Wal-Mart #1550	04555000 56651	5.32	Discount Stores	call center supplies	03/19/2020
		$862.60			

BORDEN **TRACY**

Usps Po 0740860777	04555000 56170	55.00	Postal Services - Government	Postage for front desk	03/16/2020
		$55.00			

Brown **Meagan**

Safeway #0617	01122020 57331	148.54	Grocery Stores and Supermarkets	COVID-19: Meals, MB for clinic crew, food, 3-13-2020, Inv # 1297042.	03/13/2020

Supplier	Account	Amount	Merchant Category	Description	Date
		$148.54			
BURKE	**NATHAN**				
5 Bs Bbq	80320000 57331	516.06	Eating Places, Restaurants	MSHA Training meeting meal	03/05/2020
		$516.06			
Burton	**Helen**				
City-Market #0419	01107000 59037	11.99	Grocery Stores and Supermarkets	Medication for an inmate: Detentions	03/11/2020
		$11.99			
Cadwell	**Charles**				
Murdochs Ranch&home #13	10612030 56120	120.00	Miscellaneous and Specialty Retail Stores	Work boots allowance for Charlie Cadwell	03/06/2020
		$120.00			
Cattles	**John**				
Amzn Mktp Us	01386010 57210	94.52	Book Stores	door lock selenoid	03/05/2020
Amzn Mktp Us	80341000 57210	192.95	Book Stores	diffusers for HVAC	03/24/2020
Wal-Mart #1550	01386010 56610	29.91	Discount Stores	camera for board room meeting	03/12/2020
Zoom.Us	01386000 58610	16.32	Direct Marketing Continuity Su	zoom	03/12/2020
		$333.70			
Chavez	**Jennifer**				
Fullmers Ace Hardware	01122020 56120	65.92	Hardware Stores	safety glasses	03/17/2020
Temporary Credit	04000000 11200	-330.07		Credit Adjustment Temporary Credit	03/10/2020

Supplier	Account	Amount	Merchant Category	Description	Date
Wal-Mart #1550	01122020 56120	40.32	Discount Stores	COVID supplies	03/13/2020
Wal-Mart #1550	01122020 56120	19.94	Discount Stores	COVID supplies	03/13/2020
		($203.89)			
Cheever	**Kellie**				
Pie Zans Llc	01122020 57331	43.12	Eating Places, Restaurants	COVID-19: Meals, KC for clinic crew, lunch, 3-11-2020, Inv # 551240.	03/11/2020
Cheever	**Marilyn**				
Safeway #0617	01122020 57331	21.74	Grocery Stores and Supermarkets	COVID-19: Meals, MC for clinic crew, snacks, 3-18-2020, Inv # 1302018.	03/18/2020
Wal-Mart #1550	03360190 57329 G3150	50.00	Discount Stores	Admin: Office Supplies, MC, 4-3-2020, Inv # 7317, $15.26; CW: SB94, MC, gas card for 3rd-party CW transport, Schwieters case, GJ, 4-3 to 4-5-2020, assessment, Inv # 7317, $50.00.	04/03/2020
Wal-Mart #1550	03350210 56110	15.26	Discount Stores	Admin: Office Supplies, MC, 4-3-2020, Inv # 7317, $15.26; CW: SB94, MC, gas card for 3rd-party CW transport, Schwieters case, GJ, 4-3 to 4-5-2020, assessment, Inv # 7317, $50.00.	04/03/2020
		$130.12			
Commerford	**Kari**				
Amzn Mktp Us	01152000 56120 G1031	89.98	Book Stores	office supplies	03/18/2020
Amzn Mktp Us	04555000 56110 G3500	6.89	Book Stores	office supplies	03/18/2020
Amzn Mktp Us	01152000 56120 G1031	52.53	Book Stores	Part of office supplies CDOT , rest to RCORP	03/24/2020

Supplier	Account	Amount	Merchant Category	Description	Date
Amzn Mktp Us	01152000 56110 G3580	348.31	Book Stores	Part of office supplies CDOT , rest to RCORP	03/24/2020
Amzn Mktp Us	04555000 56120 G3500	16.55	Book Stores	youth space - sources of strength materials	03/27/2020
Amzn Mktp Us	03155000 56120 G7250	24.98	Book Stores	office supplies	03/28/2020
Amzn Mktp Us	01152000 56120 G1031	237.84	Book Stores	office supplies	04/01/2020
Amzn Mktp Us	04555000 56120 G3500	27.36	Book Stores	youth space - sos supplies	04/03/2020
Amzn Mktp Us	04555000 56110 G3500	179.98	Book Stores	office supplies - youth	03/18/2020
Brioche Doree F-9 Ord	01152000 57312 G1031	15.85	Quick Payment Service-Fast-Fo	DC required grant meeting	03/07/2020
Capital Burger 0133200	01152000 57312 G1031	28.00	Eating Places, Restaurants	DC required grant meeting	03/04/2020
City Tap 901 Dc Llc	01152000 57312 G1031	34.00	Eating Places, Restaurants	DC required grant meeting	03/06/2020
City-Market #0419	04555000 57331 G3500	63.98	Grocery Stores and Supermark	workgroup meeting meal	03/09/2020
City-Market #0419	04555000 57331 G3500	103.27	Grocery Stores and Supermark	work group meeting meal	03/16/2020
Hilton Advpurch8002367113	04555000 57313 G3500	-1161.37	Hilton Hotels	reimbursement for lodging	03/18/2020
Hyatt Regency Aurora	01152000 57313 G1031	-38.80	Hyatt Hotels	reimbursement for tax	03/18/2020
Hyatt Regency Aurora	01152000 57313 G1031	-38.80	Hyatt Hotels	reimbursement for tax	03/18/2020
Legal Sea Foods #200	01152000 57312 G1031	25.00	Eating Places, Restaurants	DC required grant meeting	03/05/2020
Marriott Marquis Wash	01000000 11200	294.27	Marriott Hotels	mischarge	03/05/2020
Marriott Marquis Wash	01000000 11200	-294.27	Marriott Hotels	mischarge refunded	03/17/2020
Marriott Marquis Wash	01152000 57313 G1031	1944.55	Marriott Hotels	DC required grant meeting	03/08/2020
Marriott Marquiswashdc	01152000 57312 G1031	17.60	Marriott Hotels	DC required grant meeting	03/06/2020
Marriott Marquiswashdc	01152000 57312 G1031	34.10	Marriott Hotels	DC required grant meeting	03/05/2020
Rps Montrose	01152000 57310 G1031	35.00	Automobile Parking Lots and G	DC required grant meeting	03/07/2020
Taxi Svc Washington	01152000 57310 G1031	24.12	Taxi Services	DC required grant meeting	03/07/2020
The Delegate	01152000 57312 G1031	35.00	Eating Places, Restaurants	DC required grant meeting	03/04/2020
United	01152000 57310 G1031	179.00	United Airlines	baggage airline charge	03/06/2020
		$2,284.92			

Supplier	Account	Amount	Merchant Category	Description	Date
Crosby	**Marlene**				
Quality Inns	02335000 57313	84.13	Quality Inns	Travel lodging	03/05/2020
		$84.13			
Curtis	**Clayton**				
Zoom.Us	01152000 57332 G1031	163.25	Direct Marketing Continuity Su	subscription for meetings	03/30/2020
		$163.25			
Dunbar	**Debra**				
Int*quickbooks Online	93116000 57363	35.00	Computer Software Stores	monthly QuickBooks subscription	03/25/2020
		$35.00			
Duran	**Anthony**				
Supplyhouse.Com	01386080 57210	151.68	Plumbing and Heating Equipm	actuator for water closet	04/02/2020
Tractor Supply Co #1742	01386000 56520	215.98	Other Automotive, Aircraft, an	secure job box	03/25/2020
		$367.66			
Felix	**John**				
Amazon.Com*qg82s1h23 Am	82500000 56611	799.00	Book Stores	(1) Surface Pro laptop	04/01/2020
Amzn Mktp Us	82500000 56611	1599.94	Book Stores	(2) Lenovo laptops	04/02/2020
Amzn Mktp Us	82500000 56120	16.98	Book Stores	(2) display adapters	04/01/2020
Amzn Mktp Us	82500000 56120	19.95	Book Stores	(2) video adapters	04/05/2020
Amzn Mktp Us	01122020 56611 G7380	524.97	Book Stores	(3) laptop docking stations	03/27/2020
Amzn Mktp Us	82500000 56611	787.00	Book Stores	(1) Surface Pro laptop	03/28/2020
Amzn Mktp Us	01122020 56611 G7380	2361.00	Book Stores	(3) Surface Pro laptops	03/28/2020

Supplier	Account	Amount	Merchant Category	Description	Date
Amzn Mktp Us	82500000 56611	339.98	Book Stores	(2) Surface Pro docks	03/28/2020
Elevate Fiber	82501000 57030	48.18	Telecommunication Services	Internet for Somerset SO Office	04/01/2020
Internet Colorado	82501000 57030	81.77	Special Trade Contractors	Internet - Juvenile Services CB office	03/24/2020
J2	82501010 57020	30.00	Direct Marketing Continuity Su	Online fax service	03/27/2020
J2	82501010 57020	10.00	Direct Marketing Continuity Su	Online fax service	04/05/2020
J2	82501010 57020	10.00	Direct Marketing Continuity Su	Online fax service	03/05/2020
Vzwrlss*apocc Visb	01703000 57022	49.43	Telecommunication Services	Verizon Wireless - Invoice #9850096940 2/10/2020 - 3/9/2020	03/29/2020
Vzwrlss*apocc Visb	82500000 57022	33.17	Telecommunication Services	Verizon Wireless - Invoice #9850096940 2/10/2020 - 3/9/2020	03/29/2020
Vzwrlss*apocc Visb	01262000 57030	40.01	Telecommunication Services	Verizon Wireless - Invoice #9850096940 2/10/2020 - 3/9/2020	03/29/2020
Vzwrlss*apocc Visb	51335000 57022	52.89	Telecommunication Services	Verizon Wireless - Invoice #9850096940 2/10/2020 - 3/9/2020	03/29/2020
Vzwrlss*apocc Visb	82500000 57030	40.01	Telecommunication Services	Verizon Wireless - Invoice #9850096940 2/10/2020 - 3/9/2020	03/29/2020
		$6,844.28			

Ferchau **Deborah**

City-Market #0419	80320000 57331	59.92	Grocery Stores and Supermark	MSHA Meeting meal	03/04/2020
Usps Po 0740860777	02335000 56170	34.75	Postal Services - Government	Admin postage	03/23/2020
Usps Po 0740860777	02335000 56170	1.20	Postal Services - Government	Admin postage	03/09/2020
Usps Po 0740860777	02335000 56170	55.00	Postal Services - Government	Admin postage	03/24/2020
		$150.87			

Folowell **Diane**

Safeway #0617	01110000 56110	23.94	Grocery Stores and Supermark	Clorox wipes	03/09/2020
Wal-Mart #1550	01113000 56110	152.78	Discount Stores	Printer with refills	04/01/2020

Supplier	Account	Amount	Merchant Category	Description	Date
		$176.72			
Furimsky	**Brooke**				
City-Market #0419	03000000 11200	4.00	Grocery Stores and Supermarkets	A/P_A/R, pass through: COVID-19: Supplies, BF for TC, medicines, 3-16-2020, Inv # 16668; pd w/ ck # 3516, 3-23-2020, rec't # 467590.	03/16/2020
Wal-Mart #1550	03000000 11200	12.50	Discount Stores	A/P_A/R, pass through: COVID-19: Supplies, BF for PJ, supplies, 3-16-2020, Inv # 8627; to be paid back, billed on 3-26-2020.	03/16/2020
Wal-Mart #1550	03000000 11200	20.96	Discount Stores	A/P_A/R, pass through: COVID-19: Supplies, BF for LH, medicines, 3-16-2020, Inv # ; pd w/ ck # 6543, 3-24-2020, rec't # 467597.	03/16/2020
		$37.46			
Geiger	**Tanner**				
Chick-Fil-A #01691	01107000 57312	7.64	Quick Payment Service-Fast-Fo	Inmate transport meal: Detentions	03/06/2020
Wal-Mart #1550	01120000 56120	22.67	Discount Stores	Washing detention vehicle supplies: Detentions	03/05/2020
		$30.31			
GOMEZ	**MARY**				
City-Market #0419	03155000 59044 G7250	67.80	Grocery Stores and Supermark	flex for family	03/19/2020
City-Market #0419	03360180 59044	101.36	Grocery Stores and Supermark	flex for families - FAST	03/31/2020
		$169.16			
Gray	**James**				
Amazon.Com*dd5bd8mp3 A	01530000 56120 G3145	413.78	Book Stores	census materials	03/07/2020

Supplier	Account	Amount	Merchant Category	Description	Date
Amzn Mktp Us	01530000 56120 G3145	20.96	Book Stores	Census materials	03/05/2020
Amzn Mktp Us	01530000 56120 G3145	276.92	Book Stores	census materials	03/05/2020
		$711.66			
Guy	**Jeffery**				
Paypal	82404000 57430	25.00	Associations-Civic, Social, and	GIS Colorado Membership	03/09/2020
		$25.00			
Haase	**Katherine**				
Sq *open Your Eyes Galler	01104000 57329	300.00	Commercial Art, Graphics, Photography	Cover page Artwork; Annual Performance Report	03/11/2020
United	01104000 57310	-13.00	United Airlines	Refund for Airline Seat	03/10/2020
United	01104000 57310	-16.00	United Airlines	Refund for Airline Seat	03/10/2020
United	01104000 57310	-16.00	United Airlines	Refund for Airline Seat	03/10/2020
United	01104000 57310	-13.00	United Airlines	Refund for Airline Seat	03/10/2020
		$242.00			
Hart Jr	**William S**				
Jack In The Box 8159	01107000 57312	22.75	Quick Payment Service-Fast-Fo	Inmate transport meal: Detentions	03/10/2020
		$22.75			
Hibbard	**Lauren E**				
Co.Gov.Sub-Wf	01262000 57412	6.80	Government Services	Colorado E-File 2/2020	03/06/2020
Dropbox 5wm5q98bnqtz	01262000 57411	450.00	Computer Network/Information Services	Subscription to Dropbox; Litigation costs	03/23/2020
Rei*payment Center	01262000 57362	325.00	Other Business Services	Lexis Nexis monthly law library access	04/03/2020

Supplier	Account	Amount	Merchant Category	Description	Date
Sherpa Cafe	01262000 57331	50.68	Eating Places, Restaurants	Meeting Meals, Working through Lunch due to COVID-19 back to back meetings.	03/17/2020
Sherpa Cafe	01262000 57331	65.76	Eating Places, Restaurants	Meeting Meals, Working through Lunch due to COVID-19 back to back meetings.	03/19/2020
Sherpa Cafe	01262000 57331	38.69	Eating Places, Restaurants	Meeting Meals, Working through Lunch due to COVID-19 back to back meetings.	03/16/2020
Sq *double Shot Cyclery	01262000 57331	12.74	Other Services	Lunch for DB, unable to leave due to the number of COVID meetings.	03/12/2020
Zoom.Us	01262000 57363	16.32	Direct Marketing Continuity Subscription Merchants	CAO Subscription to Zoom for use due to Conference call system being overwhelmed with too many participants.	03/19/2020
		$965.99			

Hildreth **Vicki**

Dollartree	01600000 56110	2.90	Variety Stores	office supplies - tissue, cutlery	03/05/2020
Dollartree	01601000 56110	4.72	Variety Stores	office supplies - tissue, cutlery	03/05/2020
Timesheets Com	01601000 57361	22.32	Accounting, Auditing, and Boo	timesheets.com subscription	04/01/2020
Timesheets Com	01600000 57361	13.68	Accounting, Auditing, and Boo	timesheets.com subscription	04/01/2020
		$43.62			

Holena **Elizabeth**

Samsung	03350212 56611	1028.98	Electronic Sales	LTC Outreach Program, BH, laptops, 3-28-2020, Inv # US038043337.	03/28/2020
		$1,028.98			

Houck **Jonathan**

Supplier	Account	Amount	Merchant Category	Description	Date
Fairfax Embassy Row	01101000 57313	1105.26	Embassy Hotels	Lodging for NACo Conference - Washington DC (Unable to get invoice as the hotel is currently closed due to COVID-19)	03/04/2020
United	01101000 57310	30.00	United Airlines	Baggage Fee; Flight to DIA from Washington, DC; NACo Conference	03/04/2020
		$1,135.26			
ISHAM	**AMY**				
One Stop Wash	01109000 56120	6.46	Car Washes	car wash for work vehicle	03/24/2020
Isham	**Craig**				
Aerocare Home Medical Equ	01122020 56120	33.83	Health Practitioners, Medical S	Pulse Ox for the EOC Covid 19 group	03/31/2020
Wal-Mart #1550	01122020 56120	30.93	Discount Stores	sanitizer for EOC Covid 19 group.	03/26/2020
		$71.22			
Lambert	**Crystal**				
Natl Inst Of Building Sc	01703000 57332	-400.00	Organizations, Membership	Refund conference Fee	03/30/2020
		($400.00)			
Lamport	**Richard**				
Hilton Hotels	10611000 57313	-62.68	Hilton Hotels	Sales tax refund for Rick Lamport's lodging in Denver, CO attending the winter 2020 CAOA conference	03/09/2020
Peaks Hotel	10611000 57313	235.45	Hotels, Motels, Resorts	Lodging reservation (one night charge) for Rick Lamport to attend the Spring 2020 CAOA conference in Telluride, CO	03/04/2020

Supplier	Account	Amount	Merchant Category	Description	Date
Peaks Hotel	10610000 57313	235.45	Hotels, Motels, Resorts	Lodging reservation (one night charge) for Stephanie Williams to attend the Spring 2020 CAOA conference in Telluride, CO	03/04/2020
Peaks Hotel	10612010 57313	235.45	Hotels, Motels, Resorts	Lodging reservation (one night charge) for Darrell Fry to attend the Spring 2020 CAOA conference in Telluride, CO	03/04/2020
		$643.67			
Leon	**Scott**				
Amzn Mktp Us	01109000 56120	120.95	Book Stores	AED battery pack	03/24/2020
High Country	01109000 56120	10.00	Car Washes	car wash	03/05/2020
		$130.95			
Lindner	**Christopher**				
Fullmers Ace Hardware	82500000 56611	59.99	Hardware Stores	HDMI cable for extending EOC Desktop to TV	03/11/2020
Viasat	82501000 57030	175.89	Computer Network/Informatio	Landfill internet	03/16/2020
		$235.88			
Lucero	**Bobbie**				
Safeway #0617	01122020 57331	34.98	Grocery Stores and Supermark	EOC/ICP Meeting Meals - COVDI-19	03/12/2020
Safeway #0617	01122020 57331	22.22	Grocery Stores and Supermark	EOC/ICP Meeting Meals - COVDI-19	03/12/2020
Lucero	**Joseph**				
Amcrest Industries Llc	02330000 57340	24.00	Computer Software Stores	S/I Rental equipment cams	03/31/2020
City-Market #0419	80320000 57331	58.72	Grocery Stores and Supermark	MSHA Meeting meal	03/05/2020

Supplier	Account	Amount	Merchant Category	Description	Date
		$139.92			
Mason	**Roland**				
Pp*gunnisoncon	01101000 57331	34.28	Agricultural Cooperatives	Meeting Meal; R. Mason & Forest Service	03/05/2020
		$34.28			
MCFARLAND	**KRISTY**				
Iaao Org	01600000 57440	150.10	Other Business Services	KM - IAAO conference registration	03/11/2020
Iaao Org	01601000 57440	244.90	Other Business Services	KM - IAAO conference registration	03/11/2020
		$395.00			
McLaughlin	**Lauren**				
Fullmers Ace Hardware	01122020 56120	7.98	Hardware Stores	COVID-19: Supplies, LM for clinic crew, spray paint, 3-13-2020, Inv # 1871.	03/13/2020
		$7.98			
McLoughlin	**Laura**				
Exxonmobil 48285134	01122020 57331	183.30	Service Stations	Lunch from Gas Cafe - CB clinic	03/24/2020
Wal-Mart #1550	01122020 56120	42.00	Discount Stores	Supplies - COVID	03/14/2020
		$225.30			
Mense	**Elizabeth**				
5 Bs Bbq	01101000 57331	55.00	Eating Places, Restaurants	Meeting Meal; Airport CM/GC Interviews; M. Birnie, R. Mason, J. Messner & J. Cattles	03/24/2020

Supplier	Account	Amount	Merchant Category	Description	Date
		$55.00			
Messner	**John**				
Pie Zans Llc	01101000 57331	57.47	Eating Places, Restaurants	Meeting meal for the BOCC	03/18/2020
		$57.47			
Metcalf	**Michael**				
Amazon.Com*bdowr4vi3 Amzn	82500000 56611	27.12	Book Stores	Order of USB mice (PO IT-03242020 - this transaction is 1 order but broken up with 2 payments)	04/03/2020
Amazon.Com*pn3cjozh3 Amzn	82500000 56611	229.94	Book Stores	SSD Drives for upgrades (PO IT-03242020 - this transaction is 1 order but broken up with 2 payments)	04/05/2020
Amzn Mktp Us	82500000 56120	53.95	Book Stores	Pitney Bowes Sealant Order	03/24/2020
Gunnison Shipping	82500000 56170	29.01	Courier Services	Return of Axis Demo Equipment to BW Systems	03/13/2020
Internet Colorado	82501000 57030	64.95	Special Trade Contractors	White Water River internet services	04/01/2020
Kaseya US Sales 1	82500000 57363	46.35	Computers, Computer Peripher	Vorex Agents	03/10/2020
Marios Pizza Pasta -	01122020 57331	51.49	Eating Places, Restaurants	Pizza from Mario's for the Call Center group. Coded for the COVID19 Incident expense account.	03/11/2020
Usps Po 0740860777	82500000 56170	52.00	Postal Services - Government Only	Return of Drobo Device for Warranty Replacement	03/24/2020
Wal-Mart #1550	82500000 56110	19.16	Discount Stores	Shipping material for Drobo Return (Box/Packing)	03/24/2020
Wal-Mart #1550	82500000 56611	7.97	Discount Stores	25ft Network Cable for EOC/Call Center Setup	03/14/2020
		$581.94			

Supplier	Account	Amount	Merchant Category	Description	Date
Metroz	**Janette**				
Safeway #0617	02335000 56120	11.96	Grocery Stores and Supermark	Office supply	03/17/2020
Tractor Supply Co #1742	52542000 56120	29.98	Other Automotive, Aircraft, an	R/C Supply	03/09/2020
Wal-Mart #1550	52541000 56110	4.44	Discount Stores	L/F office supply L/F supply	03/13/2020
Wal-Mart #1550	80341000 56130	35.57	Discount Stores	Shop supply	03/13/2020
Wal-Mart #1550	52541000 56120	33.88	Discount Stores	L/F office supply L/F supply	03/13/2020
		$115.83			
Mirza	**Emily**				
Brick Oven Pizza - Cre	04555000 57331 G3500	32.86	Eating Places, Restaurants	meal - sos	04/01/2020
Creative Catering	04555000 57331 G3500	388.50	Eating Places, Restaurants	community education meeting meal	03/09/2020
Recovery Bookstore	04555000 56120 G3500	303.95	Books, Periodicals and Newspapers	Environmental strategy - toxic stress education materials	03/18/2020
		$725.31			
Morgan	**Randy**				
5 Bs Bbq	01122020 57331	153.75	Eating Places, Restaurants	Lunch for EOC	04/01/2020
5 Bs Bbq	01122020 57331	138.75	Eating Places, Restaurants	EOC Lunch	03/25/2020
5 Bs Bbq	01122020 57331	228.75	Eating Places, Restaurants	covid response - lunches	03/20/2020
City-Market #0419	01122020 57331 G7380	164.00	Grocery Stores and Supermark	covid response - lunch CFGV $1000	03/19/2020
City-Market #0419	01122020 56120	119.63	Grocery Stores and Supermarkets	Snacks - EOC, call center and screening sites	03/25/2020
City-Market #0419	01122020 57331 G7380	66.22	Grocery Stores and Supermark	Covid response snacks CFGV $1000	03/15/2020
City-Market #0419	01122020 57331	142.64	Grocery Stores and Supermark	snacks for COVID response	03/30/2020
City-Market #0419	01122020 56120	35.04	Grocery Stores and Supermark	Snacks - call center, screening site	03/27/2020
City-Market #0419	01122020 57331	125.88	Grocery Stores and Supermarkets	snacks for call center and screening sites	04/02/2020

Supplier	Account	Amount	Merchant Category	Description	Date
City-Market #0419	01122020 57331 G7380	12.82	Grocery Stores and Supermark	covid response snacks CFGV $1000	03/23/2020
City-Market #0419	01122020 57331	143.30	Grocery Stores and Supermark	covid response - snacks	03/20/2020
Creative Catering	01122020 57331 G7380	150.50	Eating Places, Restaurants	covid response meal CFGV $1000	03/16/2020
Creative Catering	01122020 57331 G7380	118.70	Eating Places, Restaurants	covid response - lunch CFGV $1000	03/17/2020
Dollartree	01122020 56120	23.88	Variety Stores	covid response supplies	03/12/2020
Fullmers Ace Hardware	01122020 56120 G7380	17.94	Hardware Stores	COVID supplies CFGV $1000	03/24/2020
Gunnison Pizza Company	01122020 57331	298.97	Eating Places, Restaurants	covid response lunches	03/20/2020
Lightinthebox	01122020 56120	253.96	Men's and Women's Clothing S	Thermometers	04/03/2020
Mochas Coffeehouse And Ba	01122020 57331	130.30	Eating Places, Restaurants	lunch EOC	03/30/2020
Mochas Coffeehouse And Ba	01122020 57331	100.87	Eating Places, Restaurants	EOC lunch	03/27/2020
Mochas Coffeehouse And Ba	01122020 57331	212.50	Eating Places, Restaurants	Lunch - EOC	03/23/2020
Mochas Coffeehouse And Ba	01122020 57331 G7380	18.35	Eating Places, Restaurants	covid response - coffee CFGV $1000	03/19/2020
Pie Zans Llc	01122020 57331 G7380	227.00	Eating Places, Restaurants	covid response - lunch CFGV $1000	03/17/2020
Pie Zans Llc	01122020 56120	225.00	Eating Places, Restaurants	EOC lunch	03/24/2020
Safeway #0617	01122020 57331 G7380	23.07	Grocery Stores and Supermark	covid meeting snacks CFGV $1000	03/13/2020
Safeway #0617	01122020 57331 G7380	21.08	Grocery Stores and Supermark	covis response snacks CFGV $1000	03/14/2020
Safeway #0617	01122020 57331	7.98	Grocery Stores and Supermark	Ice for snacks	03/27/2020
Safeway #0617	01122020 57331 G7380	1.40	Grocery Stores and Supermark	covid response - ice CFGV $1000	03/16/2020
Safeway #0617	01122020 57331 G7380	5.58	Grocery Stores and Supermark	COVID response snacks CFGV $1000	03/16/2020
Safeway #0617	01122020 56120	13.48	Grocery Stores and Supermark	covid supplies	04/01/2020
Sanofi Pasteur Inc	04555000 56652	2502.65	Drugs, Drug Proprietaries, Dru	vaccine	03/09/2020
Sanofi Pasteur Inc	04555000 56652	2103.07	Drugs, Drug Proprietaries, Dru	vaccine	03/17/2020
Sanofi Pasteur Inc	04555000 56652	2074.68	Drugs, Drug Proprietaries, Dru	vaccine	03/10/2020
Sanofi Pasteur Inc	04555000 56652	3620.96	Drugs, Drug Proprietaries, Dru	vaccine	03/07/2020
Sanofi Pasteur Inc	04555000 56652	1251.32	Drugs, Drug Proprietaries, Dru	Vaccine	03/28/2020
Sanofi Pasteur Inc	04555000 56652	2386.54	Drugs, Drug Proprietaries, Dru	vaccine	04/03/2020
Sq *double Shot Cyclery	01122020 57331	33.60	Other Services	coffee call center	04/03/2020

Supplier	Account	Amount	Merchant Category	Description	Date
Sq *double Shot Cyclery	01122020 57331	33.60	Other Services	call center coffee	03/29/2020
Sq *double Shot Cyclery	01122020 57331 G7380	16.76	Other Services	coffee for call center CFGV $1000	03/30/2020
Sq *double Shot Cyclery	01122020 57331	33.60	Other Services	coffee for call center	03/31/2020
Sq *double Shot Cyclery	01122020 57331	16.84	Other Services	coffee for call center CFGV $1000	03/30/2020
Sq *double Shot Cyclery	01122020 56120	67.20	Other Services	COFFEE FOR CALL CENTER	03/26/2020
Sq *double Shot Cyclery	01122020 57331	67.20	Other Services	coffee for call center	04/02/2020
Sq *double Shot Cyclery	01122020 57331	33.60	Other Services	Call center coffee	03/27/2020
Subway 00148320	01122020 57331 G7380	156.58	Quick Payment Service-Fast-Fo	Covid response lunch CFGV $1000	03/14/2020
Wal-Mart #1550	01122020 56120	19.05	Discount Stores	covid supplies	03/21/2020
Wal-Mart #1550	01122020 56120	10.84	Discount Stores	covid response - supplies	03/20/2020
W-Cafe	01122020 57331	204.25	Eating Places, Restaurants	Lunch for EOC	03/27/2020
W-Cafe	01122020 57331	199.25	Eating Places, Restaurants	lunch for EOC	04/04/2020
		$18,012.93			

Morrill **Scott**

Econolodge C0308	01122020 57313	717.60	Econo Lodges	Room for COVID-19 positive patient, who was visiting Gunnison when sickened. State to reimburse	03/28/2020
Gunnison Pizza Company	01122020 57331	138.34	Eating Places, Restaurants	Dinner for EOC 03/12 COVID response. Fed approx 12 people. Not EMPG eligible	03/12/2020
Safeway #0617	01122020 57331	94.16	Grocery Stores and Supermarkets	Food for EOC COVID response 03/15. Not EMPG eligible	03/15/2020
Safeway #0617	01122020 57331	51.48	Grocery Stores and Supermarkets	Food for EOC 03/12 - COVID response. Not EMPG eligible	03/12/2020
Subway 00148320	01122020 57331	20.20	Quick Payment Service-Fast-Food Restaurants	Lunch for Bobbie and Scott 03/10/20 EOC COVID response	03/10/2020
		$1,021.78			

Supplier	Account	Amount	Merchant Category	Description	Date
Mosley	**Jackson**				
Galls	10613010 56120	460.08	Men's, Women's, and Children's Uniforms	Dyna med deluxe level 2 refill kit supplies for the terminal	03/11/2020
Wal-Mart #1550	10612030 56120	28.82	Discount Stores	Supplies for the Triennial Drill	03/13/2020
		$488.90			
MUGGLESTONE	**JONATHAN**				
Safeway #0617	01363000 56120	18.26	Grocery Stores and Supermark	Weed supply	04/01/2020
		$18.26			
Murdie	**Adam**				
Fullmers Ace Hardware	01120000 56120	57.94	Hardware Stores	Operating supplies for detentions: Detentions	03/12/2020
		$57.94			
Nehls	**John**				
Amzn Mktp Us	01718000 56120	12.98	Book Stores	Accounts Payable Voucher Labels	03/15/2020
		$12.98			
Nienhueser	**Linda**				
Act*active Events Reg	01719000 57440	-487.50	Other Business Services	Tyler Connect software annual conference cancelled due to COVID-19	03/31/2020
Act*active Events Reg	01718000 57440	-487.50	Other Business Services	Tyler Connect software annual conference cancelled due to COVID-19	03/31/2020
Cgfoa	01719000 57430	25.00	Organizations, Membership	CGFOA Annual Dues - Linda Nienhueser	04/02/2020

Supplier	Account	Amount	Merchant Category	Description	Date
Cgfoa	01718000 57430	25.00	Organizations, Membership	CGFOA Annual Dues - Linda Nienhueser	04/02/2020
The Gunnisack	01718000 57331	34.35	Eating Places, Restaurants	Lunch with Michelle Garrett, Cost Allocation Plan consultant, during her interviews with Department Heads in Gunnison	03/10/2020
		($890.65)			
Oliver	**Melissa**				
Clarks Market Cres	01122020 57331	11.98	Grocery Stores and Supermark	COVID - snacks CB clinic	03/17/2020
Tractor Supply Co #1742	01122020 56120	69.95	Other Automotive, Aircraft, an	Gloves for COVID response	03/12/2020
Wal-Mart #1550	01122020 56120	25.43	Discount Stores	supplies for COVID CB Clinic	03/18/2020
		$107.36			
Pagano	**Catherine**				
210 University	01703000 57310	13.00	Automobile Parking Lots and G	RMLUI Parking	03/06/2020
Fortune Wok To Table	01703000 57312	28.28	Eating Places, Restaurants	RMLUI conference meal	03/06/2020
Ink Coffee - Cherry C	01703000 57312	6.78	Quick Payment Service-Fast-Fo	RMULI conference meal	03/05/2020
Jerusalem Restaurant	01703000 57312	16.87	Eating Places, Restaurants	RMLUI Conference Meal	03/06/2020
Moxy Hotels By Marriot	01703000 57313	407.00	Marriott Hotels	RMLUI Conference Hotel	03/07/2020
North Italia Cherry Cree	01703000 57312	36.24	Eating Places, Restaurants	RMLUI Conference Meal	03/05/2020
Olive & Finch- Cc	01703000 57312	11.51	Eating Places, Restaurants	RMLUI conference Meal	03/06/2020
		$519.68			
Partch	**Leland**				
Spradley Barr Ford Lincol	80341000 56510	1185.00	Automobile Sales, Service, Rep	Parts #26	03/24/2020
		$1,185.00			

Supplier	Account	Amount	Merchant Category	Description	Date
Pennington	**Andrea**				
City-Market #0419	03000000 11200	15.61	Grocery Stores and Supermarkets	A/P_A/R, pass through: COVID-19: Supplies, AP for BG, medicines, 3-17-2020, Inv # 17122; to be paid back, billed on 3-26-2020.	03/17/2020
City-Market #0419	03000000 11200	21.60	Grocery Stores and Supermarkets	A/P_A/R, pass through: COVID-19: Supplies, AP for LS, medicines, 3-17-2020, Inv # 17940; to be paid back, billed on 3-26-2020.	03/17/2020
City-Market #0419	03000000 11200	15.59	Grocery Stores and Supermarkets	A/P_A/R, pass through: COVID-19, Supplies, AP for NGM, medicines, 3-18-2020, Inv # 18673; pd w/ ck # 1298, 3-18-2020, rec't # 467589.	03/18/2020
City-Market #0419	03000000 11200	16.49	Grocery Stores and Supermarkets	A/P_A/R, pass through: COVID-19: Supplies, AP for RC, medicines, 3-18-2020, Inv # 18471; pd w/ ck # 2615, 3-23-2020, rec't # 467592.	03/18/2020
Safeway #0617	03350212 56630	11.98	Grocery Stores and Supermarkets	LTC Outreach Program, Mtgs/supplies, AP, outreach mtg, Six Points, 3-4-2020, Inv # 1144011.	03/04/2020
Wal-Mart #1550	03000000 11200	12.00	Discount Stores	A/P_A/R, pass through: COVID-19: Supplies, AP for PB, medicines, 3-18-2020, Inv # 5570; pd w/ ck # 2718, 3-23-2020, rec't # 467591.	03/18/2020
		$93.27			
Pettijohn	**Robert**				
Alpine Hardware Of Co	80341000 57210	43.32	Hardware Stores	Shop improvements	03/10/2020
Wal-Mart #1095	02000000 11200	66.47	Discount Stores	Personal charge on County credit card	03/22/2020
		$109.79			

Supplier	Account	Amount	Merchant Category	Description	Date
Rascon	**Selenia**				
Wal-Mart #1550	03360190 57329 G3150	34.88	Discount Stores	CW: SB94, car seat, SR for Robles family, 3-11-2020, Inv # 4162.	03/11/2020
		$34.88			
Reynolds	**Joni**				
Marriott Marquis Wash	01152000 57313 G1031	1901.28	Marriott Hotels	Juvenile Services: RCORP grant, reverse site visit, KC & JR, DC, 3-3 to 3-7-2020, Inv # 27463.	03/08/2020
		$1,901.28			
Ricord	**Rebecca**				
Chilis Loveland	01703000 57312	39.89	Eating Places, Restaurants	Building Conference Meal	03/06/2020
Embassy Caffeinas Mkpl	01703000 57312	9.54	Eating Places, Restaurants	Building Conference Meal	03/06/2020
Embassy Suites Lovelnd	01703000 57313	636.00	Embassy Suites	Building Conference Hotel	03/06/2020
		$685.43			
Roper	**Melody**				
Fire Supply Depot Llc	01100000 57210	25.76	Other Industrial Supplies	signs to locate fire extinguishers	03/31/2020
Grand Junction Pipe 2750	01100000 57235	-420.00	Plumbing and Heating Equipment	cancelled order, found cheaper slide gates at Ace Hardware.	04/02/2020
Grand Junction Pipe 2750	01100000 57235	420.00	Plumbing and Heating Equipm	slide water gates for irrigation	03/31/2020
Usavacuum	01100000 57220	141.96	Household Appliance Stores	repair parts for Sanitaire Vacuum	03/10/2020
		$167.72			
Schouten	**Margaret**				
Usps Po 0740860777	01718000 56170	7.75	Postal Services - Government	Postage	03/24/2020

Supplier	Account	Amount	Merchant Category	Description	Date
		$7.75			
Schultz	**Olivia**				
Amzn Mktp Us	01109000 56120	41.96	Book Stores	privacy window film for SO so people at the window can not see confidential stuff	04/05/2020
		$41.96			
Seling	**Cheryl**				
Act*active Events Reg	01150000 57440	-975.00	Other Business Services	Credit for 2020 Tyler Connect User Conference - canceled due to COVID-19.	03/31/2020
		($975.00)			
Seminick	**Hillary**				
American Planning A	01703000 57332	-885.00	Organizations, Charitable and	Refund registration	03/31/2020
Www.Sonder.Com	01703000 57313	-708.76	Hotels, Motels, Resorts	Refund Hotel	03/23/2020
		($1,593.76)			
SHERWOOD	**MATTHEW**				
Safeway #0617	01386000 56120	14.01	Grocery Stores and Supermark	bleach	03/10/2020
		$14.01			
SIETZ	**ELIZABETH DAWN**				
Safeway #0617	01122020 57331	7.98	Grocery Stores and Supermark	Ice for Drive-Up Clinic	03/13/2020
		$7.98			

Supplier	Account	Amount	Merchant Category	Description	Date
Simillion	**Kathryn**				
Tst* Moonlight Pizza & Br	01113000 57331	39.12	Eating Places, Restaurants	Election lunch meeting with Sailda County Clerk, viewing election scanner.	03/11/2020
		$39.12			
Spitzmiller	**Scott**				
Amzn Mktp Us	10612030 56610	337.88	Book Stores	Six (6) batteries for the Motorola 800 Hz radios	03/05/2020
		$337.88			
Stanley	**Laura**				
National Federation Of Pa	01262000 57440	350.00	Professional Services	Paralegal Exam.	03/04/2020
Natl Assoc Of Legal Ast	01262000 57440	65.00	Attorneys, Legal Services	Paralegal Materials.	03/09/2020
		$415.00			
Sue Gurk	**Betty**				
Mountain Earth Ltd	04555000 57331 G3500	21.41	Miscellaneous Food Stores & Convenience Stores	Phoenix Circle -- Ice cream for the last day	03/05/2020
		$21.41			
Summer	**Robert**				
Amzn Mktp Us	01122020 56120	229.95	Book Stores	2 no contact forehead thermometers FOR covid19 testing and in the jail	03/27/2020
		$229.95			

Supplier	Account	Amount	Merchant Category	Description	Date
Taramarcaz	**Mathew**				
Safeway #0617	01122020 57331	64.66	Grocery Stores and Supermarkets	COVID-19 lunch stuff for all the volunteers	03/11/2020
		$64.66			
Tibbett	**Kyle**				
Best Western Antlers	04556000 57313 G3430	106.82	Best Western Hotels	Tobacco Travel - Lodging - Trip cancelled. No refund	03/25/2020
Facebk Zhtyupsk42	01152000 57410 G1031	20.00	Advertising Services	Kyle will obtain receipt - Advertising	03/06/2020
Wal-Mart #1550	01122020 56120	8.82	Discount Stores	COVID supplies	04/02/2020
		$135.64			
Wacker	**Margaret**				
Safeway #0617	01122020 57331	5.00	Grocery Stores and Supermark	Snacks - EOC	04/03/2020
Zoom.Us	01550000 56110 G7104	81.62	Direct Marketing Continuity Su	Split costs between WCP and CSQI	03/17/2020
Zoom.Us	04555000 56110 G3090	81.63	Direct Marketing Continuity Su	Split costs between WCP and CSQI	03/17/2020
		$168.25			
Wells	**Skye**				
Amazon.Com*nq17k9213	01109000 56120	32.78	Book Stores	2 test prep books on navigating our drone	03/14/2020
King Schools, Inc.	01109000 57440	129.00	Other Schools and Educational	Online drone training	03/09/2020
		$161.78			
Wheaton	**Bradford**				

Supplier	Account	Amount	Merchant Category	Description	Date
Microsoft*store	03380320 56620	149.99	Computer Network/Information Services	County Incentive: Food Asst., software for laptop & tablet, BW, 3-11-2020, Inv # 1669903715.	03/11/2020
		$149.99			
Williams	**Stephanie**				
Amzn Mktp Us	10613010 56210	62.91	Book Stores	Sterile cleaning gloves for disinfecting the terminal and operations building	03/11/2020
		$62.91			
Willis	**Ryan**				
Dt	10612030 56120	-186.72	Other Direct Marketing-Other Direct Marketers	Returned 4 shirts for Jackson Mosley, they were too big.	03/16/2020
Northshoredoorparts	10612060 57220	268.37	Hardware Stores	Replaced 2 gate receiver boxes that were defected.	03/07/2020
		$81.65			
Young	**Jill**				
Amzn Mktp Us	01109000 56120	25.98	Book Stores	ID holders we and IT use for protection of key cards	03/27/2020
City-Market #0419	01109000 57331	19.90	Grocery Stores and Supermarkets	for road and detention b-days requested by 101	03/05/2020
Usps Po 0740860777	01109000 56170	52.00	Postal Services - Government Only	stamps for blood sample boxes deputies mail off after a DUI	03/05/2020
Wal-Mart #1550	01109000 56120	23.29	Discount Stores	coffee for office and EOC	03/18/2020
		$121.17			
Zimmerman	**Robyn**				
Colorado Cwp	51335000 57440	50.00	Utilities - Electric, Gas, Sanitary	Class B Water treatment op exam	03/10/2020

Supplier	Account	Amount	Merchant Category	Description	Date
Wal-Mart #1550	51335000 56120	61.78	Discount Stores	Water treatment office supply	04/02/2020
		$111.78			
	TOTAL PURCHASING CARD ACTIVITY	**$44,045.34**			

Purchasing Card Report - by Employee

Supplier	Account	Amount	Merchant Category	Description	Date
Ashwood	**Kathy**				
Stamps.Com	03350210 56170	17.99	Other Business Services	Admin: Postage, monthly charge, 4-28-2020.	04/28/2020
Usps Po 0740860777	03350210 56170	55.00	Postal Services - Government Only	Admin: Postage, stamps, 4-15-2020, Inv # 804.	04/15/2020
Usps Stamps Endicia	03350210 56170	100.00	Postal Services - Government Only	Admin: Postage, update balance, 4-7-2020	04/07/2020
		$172.99			
Baker	**Elizabeth**				
Gunnison Shipping	01703000 56170	16.28	Courier Services	Sending public hearing notice to applicant	04/27/2020
		$16.28			
BARKER	**ERIC**				
City-Market #0419	01122020 56120	149.26	Grocery Stores and Supermark	COVID-19	04/29/2020
City-Market #0419	01122020 56120	7.50	Grocery Stores and Supermark	COVID-19	04/23/2020
Gunnison Vitamin Health	01122020 57331	143.82	Miscellaneous and Specialty Re	COVID-19	05/05/2020
Mountain Roots Food Pro	03360180 59044	40.00	Organizations, Charitable and	food for family	04/23/2020
Safeway #0617	01122020 56120	4.69	Grocery Stores and Supermark	COVID-19	04/30/2020
Safeway #0617	01122020 56120	64.20	Grocery Stores and Supermark	COVID-19	04/29/2020
Sq *tacocat Tacocart, Llc	01122020 57331	144.00	Quick Payment Service-Fast-Fo	COVID-19	05/05/2020
Walmart.Com	03360180 59044	95.67	Discount Stores	diapers for family	04/19/2020
		$649.14			

Supplier	Account	Amount	Merchant Category	Description	Date
Bathje	**Julie**				
Amazon.Com*hp9cd9vf3 Amz	01110000 56110	304.89	Book Stores	PPI Gloves & Masks	04/24/2020
		$304.89			
Bemis	**Kimberley**				
Dollartree	01122020 56120	2.00	Variety Stores	Bag for COVID response	04/16/2020
Henry Schein	01122020 56120	-204.87	Dental/Laboratory/Medical Equipment & Supplies	Refund on returned temp dots - COVID	04/13/2020
Henry Schein	01122020 56120	303.39	Dental/Laboratory/Medical Equ	Supplies	04/21/2020
Henry Schein	01560000 56120 G7110	232.99	Dental/Laboratory/Medical Equ	FP Supplies	02/06/2020
Iable Lacted.Org	04550000 57332 G1090	15.00	Organizations, Charitable and	Training - WIC	04/30/2020
		$348.51			
Cattles	**John**				
In *anode Sales Company	01817000 57220	2900.00	Other Commercial Equipment	Repair damaged anode caused during install at CNG station.	04/23/2020
Zoom.Us	01386000 56620	16.32	Direct Marketing Continuity Su	zoom for conferencing	04/13/2020
		$2,916.32			
Cheever	**Marilyn**				
Loaf N Jug #0055	03360190 57329 G3150	9.80	Service Stations	CW: SB94, MC, transport FC, Canon City, 5-2-2020, Bradford case, Inv # 76723.	05/02/2020
		$9.80			
Commerford	**Kari**				

Supplier	Account	Amount	Merchant Category	Description	Date
Amazon.Com*8610a3v53	03360180 57361	146.85	Book Stores	Books for 40 professionals taking online neuroscience course for prevention partnerships.	04/30/2020
Amazon.Com*8s9467j83 Amzn	03360180 57361	195.80	Book Stores	Books for 40 professionals taking online neuroscience course for prevention partnerships.	04/23/2020
Amzn Mktp Us	01152000 56120	110.47	Book Stores	operating	04/09/2020
Amzn Mktp Us	01152000 56120	34.47	Book Stores	youth giveaways	04/07/2020
Gunnison Vitamin Health	04555000 57331 G3500	143.05	Miscellaneous and Specialty Re	coalition meal	04/14/2020
Sahm	04555000 57332 G3500	-995.00	Organizations, Charitable and Social Service	reimbursement for ca conference - Emily	04/11/2020
		($364.36)			

Davis **Amanda**

Cgfoa	01718000 57430	50.00	Organizations, Membership	CGFOA Membership	04/06/2020
Cgfoa	01718000 57440	40.00	Organizations, Membership	CGFOA Webinar Registration - Into to Gov Acct	04/06/2020
		$90.00			

Dominguez **Charlie**

Fullmers Ace Hardware	01703000 56120	-31.31	Hardware Stores	Refund	04/14/2020
Fullmers Ace Hardware	01703000 56110	29.98	Hardware Stores	hand Sanitizer	04/14/2020
Fullmers Ace Hardware	01703000 56110	32.65	Hardware Stores	hand sanitizer	04/14/2020
One Stop Wash	01703000 57310	8.80	Car Washes	Charlie car wash no receipt given	04/07/2020
Orleans Hotel & Casino	01703000 57313	-90.40	Hotels, Motels, Resorts	refund hotel	04/22/2020
Southwes	01703000 57310	-189.95	Southwest Airlines	Refund airfare	04/22/2020
		($240.23)			

Supplier	Account	Amount	Merchant Category	Description	Date
Dunbar	**Debra**				
Intuit *quickbooks	93116000 57363	35.00	Computer Software Stores	QuickBooks monthly subscription	04/25/2020
		$35.00			
Felix	**John**				
Amzn Mktp Us	82500000 56611	219.40	Book Stores	Barcode printer for AP	04/08/2020
Amzn Mktp Us	82500000 56611	1795.98	Book Stores	(2) Lenovo laptops	04/22/2020
Amzn Mktp Us	82501000 56611	238.00	Book Stores	(1) Logitech webcam	04/23/2020
Amzn Mktp Us	82500000 56611	1798.00	Book Stores	(2) SurfacePro laptops	04/08/2020
Amzn Mktp Us	82501000 56611	59.99	Book Stores	(1) webcam	04/24/2020
Amzn Mktp Us	82500000 56611	311.06	Book Stores	(2) Lenovo laptop docks	04/29/2020
Amzn Mktp Us	82500000 56611	339.90	Book Stores	(2) Lenovo laptop dock	04/10/2020
Amzn Mktp Us	82500000 56611	316.00	Book Stores	(2) Lenovo laptop docks	04/23/2020
Amzn Mktp Us	82501000 56611	67.89	Book Stores	(1) webcam	04/24/2020
Amzn Mktp Us	82500000 56611	390.00	Book Stores	Document scanner for AP	04/09/2020
Amzn Mktp Us	82501000 56611	1678.00	Book Stores	(2) Lenovo laptops	04/29/2020
Amzn Mktp Us	82500000 56611	1499.50	Book Stores	(10) HP EliteDisplay monitors	04/14/2020
Elevate Fiber	82501000 57030	49.95	Telecommunication Services	Internet for Somerset SO Office	05/01/2020
J2	82501010 57020	30.00	Direct Marketing Continuity Su	Online fax service	04/27/2020
J2	82501010 57020	10.00	Direct Marketing Continuity Su	Online fax service	05/05/2020
Vzwrlss*apocc Visb	82500000 57030	40.03	Telecommunication Services	Verizon Wireless 4/9/2020 statement (Invoice #9852186474)	04/29/2020
Vzwrlss*apocc Visb	51335000 57022	52.74	Telecommunication Services	Verizon Wireless 4/9/2020 statement (Invoice #9852186474)	04/29/2020
Vzwrlss*apocc Visb	01703000 57022	114.37	Telecommunication Services	Verizon Wireless 4/9/2020 statement (Invoice #9852186474)	04/29/2020

Supplier	Account	Amount	Merchant Category	Description	Date
Vzwrlss*apocc Visb	01262000 57030	40.01	Telecommunication Services	Verizon Wireless 4/9/2020 statement (Invoice #9852186474)	04/29/2020
Vzwrlss*apocc Visb	82500000 57022	25.92	Telecommunication Services	Verizon Wireless 4/9/2020 statement (Invoice #9852186474)	04/29/2020
		$9,076.74			
Ferchau	**Deborah**				
Tpc Trainco	52541000 57440	69.00	Schools, Trade and Vocational	L/F Training	04/08/2020
Usps Po 0740860777	80341000 56170	12.25	Postal Services - Government	Shop/Parts postage	04/20/2020
		$81.25			
Fry	**Darrell**				
Sterling Crane Llc	10610000 57329	2750.73	Equipment Rental and Leasing Services	Tether point load test and certification performed by Sterling Crane	04/11/2020
		$2,750.73			
Furimsky	**Brooke**				
Hp *hp.Com Store	03350210 56110	41.15	Computers, Computer Peripheral Equipment,	Admin: Office Supplies, BF, printer ink, 4-8-2020, Inv # H334072797.	04/08/2020
		$41.15			
Gray	**James**				
Signs.Com	01530000 56120 G3145	641.99	Miscellaneous Publishing and P	Yard Sign	04/23/2020
		$641.99			
Haase	**Katherine**				

Supplier	Account	Amount	Merchant Category	Description	Date
Govt Social Media	01104000 57332	-75.00	Associations-Civic, Social, and Fraternal	Refund for Govt Social Media Conference	04/30/2020
		($75.00)			
Harrison	**Susan**				
Iable Lacted.Org	04550000 57332 G1090	15.00	Organizations, Charitable and	Training	05/04/2020
		$15.00			
Hibbard	**Lauren E**				
Amzn Mktp Us	01262000 56110	59.98	Book Stores	Webcam for MH - Remote Meetings	04/25/2020
Co.Gov.Sub-Wf	01262000 57412	27.80	Government Services	Colorado e-file	04/23/2020
Pacer800-676-6856ir	01262000 57361	261.80	Government Services	PACER	04/13/2020
Rei*payment Center	01262000 57362	325.00	Other Business Services	LexisNexis	05/04/2020
Zoom.Us	01262000 57361	16.32	Direct Marketing Continuity Subscription Merchants	Zoom for conference calls / COVID-19 remote work	04/20/2020
		$690.90			
Hildreth	**Vicki**				
Timesheets Com	01600000 57361	13.68	Accounting, Auditing, and Boo	timesheets.com subscription	05/01/2020
Timesheets Com	01601000 57361	22.32	Accounting, Auditing, and Boo	timesheets.com subscription	05/01/2020
		$36.00			
Holena	**Elizabeth**				
Dmi* Dell Sales & Servic	03350212 56611	304.50	Computers, Computer Peripheral Equipment, Software	LTC Outreach Program, BH, laptop, 4-6-2020, Inv # 2006877298674/614339637.	04/15/2020
		$304.50			

Supplier	Account	Amount	Merchant Category	Description	Date
ISHAM	**AMY**				
Wal-Mart #1550	01109000 56120	16.08	Discount Stores	Totes and organization supplies for vehicle	05/04/2020
Isham	**Craig**				
Academy Online Courses	01109000 57430	95.00	Consulting, Management, and	annual membership	04/17/2020
		$111.08			
Kellum	**Anthony**				
Dollartree	01122020 56120	5.00	Variety Stores	COVID-19: Supplies, AK for DH, clinic crew, bags, 4-15-2020, Inv # 015131/018370.	04/15/2020
		$5.00			
Lambert	**Crystal**				
Hotelscom9005150320235	01703000 57313	-405.58	Hotels, Motels, Resorts	Refund Hotel	04/09/2020
		($405.58)			
Lindner	**Christopher**				
Viasat	82501000 57030	175.89	Computer Network/Informatio	Landfill internet	04/16/2020
		$175.89			
Lucero	**Joseph**				
Amcrest Industries Llc	02330000 57340	24.00	Computer Software Stores	S/I Rental cams	04/30/2020
		$24.00			

Supplier	Account	Amount	Merchant Category	Description	Date
Messner	**John**				
Co Event Registration	01101000 57332	-224.00	Government Services	Refund; Registration for 2020 Partners in the Outdoors Conference	04/15/2020
		($224.00)			
Metcalf	**Michael**				
Amazon.Com*ik8uu09k3 Amzn	82500000 56611	91.96	Book Stores	Additional order of SSD's for PC upgrades	04/12/2020
Amzn Mktp Us	82500000 56611	151.92	Book Stores	RAM Order for PC upgrades	04/08/2020
Amzn Mktp Us	82500000 56611	167.92	Book Stores	RAM upgrades (different workstations/types)	04/09/2020
Internet Colorado	82501000 57030	64.95	Special Trade Contractors	White Water River Camera	05/01/2020
Kaseya US Sales 1	82500000 57363	46.35	Computers, Computer Peripher	Vorex Agents	04/10/2020
Wal-Mart #1550	82500000 56610	10.97	Discount Stores	Power Strip for setting up John Nehl's PC.	04/22/2020
		$534.07			
Metroz	**Janette**				
Spring Back Colorado	52541000 57329	2040.00	Organizations, Charitable and Social Service	Landfill mattress recycle professional services	04/22/2020
Tractor Supply Co #1742	52542000 56120	29.98	Other Automotive, Aircraft, an	R/C Supplies (gloves)	04/30/2020
Wal-Mart #1550	80341000 56130	34.64	Discount Stores	Shop supplies	04/29/2020
		$2,104.62			
Mirza	**Emily**				
Brick Oven Pizza - Cre	04556000 57331 G7340	23.98	Eating Places, Restaurants	Health and Wellness Subgroup	04/15/2020

Supplier	Account	Amount	Merchant Category	Description	Date
Colorado Public Health As	01152000 57332 G3580	219.00	Organizations, Membership	Public Health in the Rockies - Student Registration	04/14/2020
Crested Butte Ace Hardwa	01152000 56120 G1031	53.62	Hardware Stores	CB Office Supplies	04/14/2020
McGills At Crested But	04555000 57331 G3500	78.55	Bars, Cocktail Lounges, Discoth	work group meeting meal - youth	04/22/2020
McGills At Crested But	04555000 57331 G3500	50.95	Bars, Cocktail Lounges, Discoth	CP Committee	04/27/2020
Pie Zans Llc	04555000 57331 G3500	49.20	Eating Places, Restaurants	CP Committee	04/28/2020
Sahm	04555000 57332 G3500	-425.00	Organizations, Charitable and	reimbursement - conference	04/10/2020
The Dive At Marios	04556000 57331 G7340	18.29	Eating Places, Restaurants	Health and Wellness Subgroup	04/15/2020
Wal-Mart #1550	04555000 56110 G3500	4.23	Discount Stores	Baggies for sources shirts	04/20/2020
		$72.82			

Morgan **Randy**

5 Bs Bbq	01122020 57331	186.75	Eating Places, Restaurants	Lunch for EOC	04/15/2020
5 Bs Bbq	01122020 57331	186.00	Eating Places, Restaurants	EOC Lunch	04/08/2020
City-Market #0419	01122020 57331	14.73	Grocery Stores and Supermark	EOC supplies	04/14/2020
City-Market #0419	01122020 57331	241.94	Grocery Stores and Supermark	Snacks for testing sites	04/15/2020
Gene Taylors Gunnison	01122020 56120	60.05	Sporting Goods Stores	Mask Supplies	04/10/2020
Gunnison Vitamin Health	01122020 57331	213.75	Miscellaneous and Specialty Re	EOC Lunch	04/20/2020
Gunnison Vitamin Health	01122020 57331	168.75	Miscellaneous and Specialty Re	Lunch EOC	04/06/2020
Sp * Foracare Inc.	01122020 57330	59.90	Men's and Women's Clothing S	Thermometers	04/20/2020
Sq *double Shot Cyclery	01122020 57331	33.60	Other Services	coffee Call Center	04/23/2020
Sq *double Shot Cyclery	01122020 57331	33.60	Other Services	Coffee Call Center	04/24/2020
Sq *double Shot Cyclery	01122020 57331	33.60	Other Services	Coffee Call Center	05/04/2020
Sq *double Shot Cyclery	01122020 57331	33.60	Other Services	Coffee Call Center	04/27/2020
Sq *double Shot Cyclery	01122020 57331	16.80	Other Services	Coffee Call Center	04/30/2020
Sq *double Shot Cyclery	01122020 57331	16.80	Other Services	Coffee Call Center	05/05/2020
Sq *double Shot Cyclery	01122020 57331	67.20	Other Services	Coffee Call Center	04/29/2020

Supplier	Account	Amount	Merchant Category	Description	Date
Sq *double Shot Cyclery	01122020 57331	33.60	Other Services	Coffee Call Center	04/07/2020
Sq *double Shot Cyclery	01122020 57331	33.60	Other Services	Coffee - Call Center	04/06/2020
Sq *double Shot Cyclery	01122020 57331	33.60	Other Services	Coffee for Call Center	04/14/2020
Sq *double Shot Cyclery	01122020 57331	33.60	Other Services	Coffee Call Center	04/15/2020
Sq *double Shot Cyclery	01122020 57331	33.60	Other Services	Coffee Call Center	04/16/2020
Sq *double Shot Cyclery	01122020 57331	33.60	Other Services	Coffee Call Center	04/13/2020
Sq *double Shot Cyclery	01122020 57331	33.60	Other Services	Coffee Call Center	04/08/2020
Sq *double Shot Cyclery	01122020 57331	33.60	Other Services	Coffee Call Center	04/17/2020
Sq *double Shot Cyclery	01122020 57331	33.60	Other Services	Coffee Call Center	04/09/2020
Sq *double Shot Cyclery	01122020 57331	33.60	Other Services	Coffee Call Center	04/21/2020
Sq *double Shot Cyclery	01122020 57331	33.60	Other Services	Coffee Call Center	04/22/2020
Sq *double Shot Cyclery	01122020 57331	33.60	Other Services	Coffee Call Center	04/10/2020
Sq *double Shot Cyclery	01122020 57331	33.60	Other Services	Coffee Call Center	04/20/2020
The Gunnisack	01122020 57331	228.89	Eating Places, Restaurants	Lunch EOC	04/22/2020
W-Cafe	01122020 57331	249.85	Eating Places, Restaurants	Lunch for EOC	04/17/2020
W-Cafe	01122020 57331	229.85	Eating Places, Restaurants	Lunch EOC	04/10/2020
		$2,512.46			

Nehls **John**

Amzn Mktp Us	01718000 56120	39.90	Book Stores	AP Labels	04/29/2020
		$39.90			

Nienhueser **Linda**

Google Gsuite_gunnisonco	01122020 57329	6.40	Computer Program, System Design	Google Data Studio Monthly fee - COVID-19 PIO website function	05/01/2020
Government Finance Offic	01718000 57430	35.00	Organizations, Membership	GFOA - Managing Cash Flow in a Crisis webinar.	04/17/2020

Supplier	Account	Amount	Merchant Category	Description	Date
Qd* Docucopies.Com	01718000 57420	403.99	Miscellaneous Publishing and P	2020 Budget Book copies	04/07/2020
		$445.39			
Oliver	**Melissa**				
Wal-Mart #1550	01550000 56120 G3050	13.92	Discount Stores	NFP supplies	05/04/2020
Wal-Mart #1550	01550000 56120 G3050	48.86	Discount Stores	NFP supplies	05/03/2020
		$62.78			
Pennington	**Andrea**				
Wal-Mart #1550	03350210 56110	13.88	Discount Stores	Admin: Office Supplies, AP, 4-7-2020, Inv # 7772.	04/07/2020
		$13.88			
Pierce	**Clayton**				
Proforce Law Enforceme	01120000 56120	130.00	Miscellaneous and Specialty Retail Stores	Refill cartridges for taser for deputies. Detentions	04/15/2020
Proforce Law Enforceme	01120000 56120	195.00	Miscellaneous and Specialty Retail Stores	More refill cartridges for tasers for the deputies: Detentions	04/15/2020
		$325.00			
Roper	**Melody**				
Tractor Supply Co #1742	01100000 57235	638.13	Other Automotive, Aircraft, and Farm Equipment	livestock panels, used to secure fence.	04/23/2020
Wal-Mart #1550	01100000 57235	19.70	Discount Stores	red year long mulch for landscaping	05/04/2020
Wal-Mart #1550	01100000 57235	13.79	Discount Stores	mulch for lawn, near arch way	05/04/2020
		$671.62			

Supplier	Account	Amount	Merchant Category	Description	Date
Seling	**Cheryl**				
Cbi Online	01718000 57329	5.00	Government Services	Criminal Background Check - Allison Jones	04/09/2020
		$5.00			
Seminick	**Hillary**				
American Planning A	01703000 57440	125.00	Organizations, Charitable and	APA online classes	04/22/2020
Google	01703000 57363	99.99	Direct Marketing Continuity Su	Google Docs Subscription	04/06/2020
		$224.99			
SHERWOOD	**MATTHEW**				
Amazon.Com*e47bt6ey3	01386030 57210	25.99	Book Stores	light timer	04/09/2020
Amzn Mktp Us	01386000 56120	177.41	Book Stores	signs, warning tape for COVID physical distancing	04/23/2020
Amzn Mktp Us	01386030 56120	17.67	Book Stores	physical distancing markings - COVID	04/22/2020
Amzn Mktp Us	01386000 57220	194.15	Book Stores	bearings for deere mower	04/17/2020
Amzn Mktp Us	01386030 57210	52.25	Book Stores	digital timers for lighting	04/06/2020
Amzn Mktp Us	01386000 56120	34.98	Book Stores	physical distancing markings	04/22/2020
		$502.45			
SIETZ	**ELIZABETH DAWN**				
Mountain Roots Food Pro	03360180 59044	40.00	Organizations, Charitable and Social Service	2 prepared meals for the Pelayo Family to be delivered 5/5 & 5/8 - Food assistance during COVID-19 Pandemic	05/01/2020

Supplier	Account	Amount	Merchant Category	Description	Date
Mountain Roots Food Pro	03360180 59044	40.00	Organizations, Charitable and Social Service	2 prepared meals for the Hill Family (Order 2 of 2) to be delivered 5/5 & 5/8 - Food assistance during COVID-19 Pandemic	05/04/2020
Mountain Roots Food Pro	03360180 59044	40.00	Organizations, Charitable and Social Service	2 prepared meals for the Hill Family (Order 1 of 2) to be delivered 5/5 & 5/8 - Food assistance during COVID-19 Pandemic	05/04/2020
Mountain Roots Food Pro	03360180 59044	40.00	Organizations, Charitable and Social Service	2 prepared meals for the Hill Family (meal order 1 of 2) - Food assistance during COVID-19 Pandemic	04/24/2020
Mountain Roots Food Pro	03360180 59044	40.00	Organizations, Charitable and Social Service	2 prepared meals for the Gates Family (Order 1 of 2) to be delivered 5/5 & 5/8 - Food assistance during COVID-19 Pandemic	05/04/2020
Mountain Roots Food Pro	03360180 59044	40.00	Organizations, Charitable and Social Service	2 prepared meals for the Zeferino Family - Food assistance during COVID-19 Pandemic	04/24/2020
Mountain Roots Food Pro	03360180 59044	60.00	Organizations, Charitable and Social Service	3 prepared meals (meal order 1 of 2) for the Pelayo Family - Food assistance during COVID-19 Pandemic	04/16/2020
Mountain Roots Food Pro	03360180 59044	60.00	Organizations, Charitable and Social Service	3 prepared meals (meal order 2 of 2) for the Pelayo Family - Food assistance during COVID-19 Pandemic	04/16/2020
Mountain Roots Food Pro	03360180 59044	40.00	Organizations, Charitable and Social Service	2 prepared meals for the Gates Family (meal order 2 of 2) - Food assistance during COVID-19 Pandemic	04/24/2020
Mountain Roots Food Pro	03360180 59044	60.00	Organizations, Charitable and Social Service	3 prepared meals for the Zeferino Family - Food assistance during COVID-19 Pandemic	04/16/2020
Mountain Roots Food Pro	03360180 59044	40.00	Organizations, Charitable and Social Service	2 prepared meals for the Gates Family (meal order 1 of 2) - Food assistance during COVID-19 Pandemic	04/24/2020

Supplier	Account	Amount	Merchant Category	Description	Date
Mountain Roots Food Pro	03360180 59044	40.00	Organizations, Charitable and Social Service	2 prepared meals for the Gates Family (Order 2 of 2) to be delivered 5/5 & 5/8 - Food assistance during COVID-19 Pandemic	05/04/2020
Mountain Roots Food Pro	03360180 59044	60.00	Organizations, Charitable and Social Service	3 prepared meals (meal order 1 of 2) for the Gates Family - Food assistance during COVID-19 Pandemic	04/16/2020
Mountain Roots Food Pro	03360180 59044	40.00	Organizations, Charitable and Social Service	2 prepared meals for the Hill Family (meal order 2 of 2) - Food assistance during COVID-19 Pandemic	04/24/2020
Mountain Roots Food Pro	03360180 59044	60.00	Organizations, Charitable and Social Service	3 prepared meals (meal order 2 of 2) for the Hill Family - Food assistance during COVID-19 Pandemic	04/16/2020
Mountain Roots Food Pro	03360180 59044	60.00	Organizations, Charitable and Social Service	3 prepared meals (meal order 1 of 2) for the Hill Family - Food assistance during COVID-19 Pandemic	04/16/2020
Mountain Roots Food Pro	03360180 59044	60.00	Organizations, Charitable and Social Service	3 prepared meals (meal order 2 of 2) for the Gates Family - Food assistance during COVID-19 Pandemic	04/16/2020
Mountain Roots Food Pro	03360180 59044	40.00	Organizations, Charitable and Social Service	2 prepared meals for the Zeferino Family to be delivered 5/5 & 5/8 - Food assistance during COVID-19 Pandemic	05/01/2020
Mountain Roots Food Pro	03360180 59044	40.00	Organizations, Charitable and Social Service	2 prepared meals for the Pelayo Family - Food assistance during COVID-19 Pandemic	04/24/2020
		$900.00			

Stone **Nicole**

Dollartree	01122020 56120	10.00	Variety Stores	Mints for volunteers	04/27/2020
Wal-Mart #1550	04555000 56120	8.70	Discount Stores	Supplies	04/21/2020
Wal-Mart #1550	01122020 56120	30.75	Discount Stores	Supplies	04/21/2020

Supplier	Account	Amount	Merchant Category	Description	Date
		$49.45			
Sue Gurk	**Betty**				
Colorado Public Health As	01152000 57332 G3580	364.00	Organizations, Membership	Registration for Public Health in the Rockies	04/14/2020
Cultures Of Dignity	04555000 56120 G3500	40.00	Other Schools and Educational	operating supplies	04/15/2020
Pitas In Paradise	04555000 57331 G3500	39.15	Bars, Cocktail Lounges, Discoth	meal - sos	04/07/2020
		$443.15			
Tibbett	**Kyle**				
Amazon.Com*mj5dr6xx3	04000000 11200	32.66	Book Stores	Card used in error - Check written by Kyle for $32.66 to reimburse the county	04/23/2020
McGills At Crested But	01152000 56120 G1031	43.56	Bars, Cocktail Lounges, Discoth	Participant Support Cost	04/10/2020
Safeway #0617	01122020 56120	9.38	Grocery Stores and Supermark	notes	04/29/2020
Wal-Mart #1550	01122020 56120	3.20	Discount Stores	Mr. Clean	04/15/2020
Wal-Mart #1550	01122020 56120	23.28	Discount Stores	envelopes	04/07/2020
Wal-Mart #1550	01122020 56120	10.06	Discount Stores	Envelopes	04/08/2020
Wal-Mart #1550	01122020 56120	12.97	Discount Stores	Paper	04/07/2020
Wal-Mart #1550	01122020 56120	1.92	Discount Stores	paper	04/30/2020
Wal-Mart #1550	01122020 56120	12.74	Discount Stores	cups	04/14/2020
		$149.77			
Wacker	**Margaret**				
24hourwristbands.Com	01000000 11200	2300.00	Miscellaneous Accessory and A	Wrist Bands	04/22/2020
City-Market #0419	01122020 56120	153.83	Grocery Stores and Supermark	covid supplies	04/22/2020
Gene Taylors Gunnison	01122020 56120	120.00	Sporting Goods Stores	Cord for masks	04/24/2020

Supplier	Account	Amount	Merchant Category	Description	Date
Gunnison Vitamin Health	01122020 57331	191.25	Miscellaneous and Specialty Re	Lunch EOC	05/04/2020
Paypal	01550000 57430 G7102	650.00	Organizations, Charitable and	ECCLA Memberships	04/30/2020
Pie Zans Llc	01122020 57331	203.00	Eating Places, Restaurants	EOC Lunch	04/25/2020
Roshambo	01122020 57329	300.00	Quick Copy, Reproduction, and	Thank you Sign - COVID	05/01/2020
Temporary Credit	01000000 11200	-2300.00		Credit Adjustment Temporary Credit	05/05/2020
The Gunnisack	01122020 57331	184.24	Eating Places, Restaurants	EOC Lunch	05/01/2020
The Gunnisack	01122020 57331	185.60	Eating Places, Restaurants	EOC Lunch	04/27/2020
Zoom.Us	01550000 57329 G7102	152.51	Direct Marketing Continuity Su	zoom set up	04/10/2020
		$2,140.43			

Wheaton **Bradford**

Zoom.Us	03350210 56120	16.32	Direct Marketing Continuity Subscription Merchants	Admin: Operating Supplies, BW, zoom meetings cost, 4-10-2020, Inv # 15090892.	04/10/2020
		$16.32			

Williams **Stephanie**

Paypal	10612030 57332	-190.00	Organizations, Membership	Registration refunds for the spring CAOA conference for Rick Lamport, Darrell Fry, and Stephanie Williams	04/12/2020
Paypal	10612010 57332	-200.00	Organizations, Membership	Registration refunds for the spring CAOA conference for Rick Lamport, Darrell Fry, and Stephanie Williams	04/12/2020
Paypal	10611000 57332	-390.00	Organizations, Membership	Registration refunds for the spring CAOA conference for Rick Lamport, Darrell Fry, and Stephanie Williams	04/12/2020
Paypal	10610000 57332	-390.00	Organizations, Membership	Registration refunds for the spring CAOA conference for Rick Lamport, Darrell Fry, and Stephanie Williams	04/12/2020
Usps Po 0740860777	10610000 56170	55.00	Postal Services - Government	One roll of postage stamps	04/13/2020

Supplier	Account	Amount	Merchant Category	Description	Date
		($1,115.00)			
Young	**Jill**				
City-Market #0419	01109000 56120	25.99	Grocery Stores and Supermark	Cake for Bobbie Lucero's last day	04/30/2020
Dollartree	01109000 56120	9.26	Variety Stores	Supplies for Bobbie Lucero's last day in EOC at GCPSC	04/28/2020
Vzwrlss*ivr Vb	01109000 57022	580.29	Telecommunication Services	14 road deputies and 3 detention officer work cell phone for 3/10 to 4/09 2020	05/01/2020
		$615.54			
Zimmerman	**Robyn**				
Abc-Nv	51335000 57440	100.00	Professional Services	Water Dept Training	05/04/2020
		$100.00			
	TOTAL PURCHASING CARD ACTIVITY	**$28,002.63**			