# AGENDA ITEM or FINAL CONTRACT REVIEW SUBMITTAL FORM

**Agenda Item:** May 2020 Purchase Card Report

**Action Requested:** Discussion

**Parties to the Agreement:**

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

**Summary:**

May 2020 Purchase Card Report

**Fiscal Impact:** $51,515.38

**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: 8/21/2020

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

Agenda Date: 9/22/2020

*Revised April 2015*

# Purchasing Card Report - by Employee

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| **Ashwood** | **Kathy** | | | | |
| Amzn Mktp Us | 03350210 56120 | 329.94 | Book Stores | Admin: Operating Supplies, KA for MC, cameras for caseworker computers for zoom meetings, 5-28-2020, Inv # 113-2309862-8627457. | 05/28/2020 |
| Stamps.Com | 03350210 56170 | 17.99 | Other Business Services | Admin: Postage, monthly charge, 5-28-2020. | 05/28/2020 |
| | | $347.93 | | | |
| **Athey** | **Lana** | | | | |
| Pats Screen Printing | 01550000 56120 G7104 | 264.55 | Miscellaneous Publishing and Printing | Masks for childcare centers/meetings | 05/27/2020 |
| Pats Screen Printing | 01550000 56120 G7100 | 142.45 | Miscellaneous Publishing and Printing | Masks for childcare centers/meetings | 05/27/2020 |
| | | $407.00 | | | |
| **Baker** | **Elizabeth** | | | | |
| Zoom.Us | 01703000 57363 | 32.65 | Direct Marketing Continuity Su | Zoom meeting acct. | 05/08/2020 |
| | | $32.65 | | | |
| **BARKER** | **ERIC** | | | | |
| 5 Bs Bbq | 01122020 57331 | 173.75 | Eating Places, Restaurants | COVID-19 | 05/08/2020 |
| Amzn Mktp Us | 01122020 56120 | 180.32 | Book Stores | COVID-19 | 05/08/2020 |
| Back Country Cafe | 01122020 57331 | 54.23 | Eating Places, Restaurants | EOC | 06/02/2020 |
| City-Market #0419 | 03360180 59044 | 100.00 | Grocery Stores and Supermark | flex for families | 05/18/2020 |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| Gunnison Vitamin Health | 01122020 57331 | 156.70 | Miscellaneous and Specialty Re | EOC food | 05/11/2020 |
| Gunnison Vitamin Health | 01122020 57331 | 61.56 | Miscellaneous and Specialty Re | EOC food | 05/22/2020 |
| Pie Zans Llc | 01122020 57331 | 176.38 | Eating Places, Restaurants | EOC food | 05/12/2020 |
| Powerstop | 01122020 57331 | 180.00 | Eating Places, Restaurants | EOC food | 05/18/2020 |
| Safeway #0617 | 01122020 56120 | 5.00 | Grocery Stores and Supermark | EOC supplies | 05/21/2020 |
| Safeway #0617 | 01122020 56120 | 21.98 | Grocery Stores and Supermark | EOC supplies | 05/29/2020 |
| Safeway #0617 | 01122020 56120 | 13.34 | Grocery Stores and Supermark | EOC supplies | 05/13/2020 |
| Sq *tacocat Tacocart, Llc | 01122020 57331 | 45.00 | Quick Payment Service-Fast-Fo | EOC food | 05/29/2020 |
| Sq *tacocat Tacocart, Llc | 01122020 57331 | 45.00 | Quick Payment Service-Fast-Fo | EOC food | 05/19/2020 |
| The Gunnisack | 01122020 57331 | 168.00 | Eating Places, Restaurants | EOC food | 05/18/2020 |
| Wal-Mart #1550 | 01122020 56120 | 16.54 | Discount Stores | EOC supplies | 05/12/2020 |
| Wal-Mart #1550 | 01122020 56120 | 49.96 | Discount Stores | EOC supplies | 05/13/2020 |
| Wal-Mart #1550 | 01122020 56120 | 25.90 | Discount Stores | EOC supplies | 05/19/2020 |
| Wal-Mart #1550 | 01122020 56120 | 67.70 | Discount Stores | EOC supplies | 05/29/2020 |
| Wal-Mart #1550 | 01122020 56120 | 32.44 | Discount Stores | COVID-19 | 05/08/2020 |
| | | $1,573.80 | | | |

**Barton** **Midge**

| | | | | | |
|---|---|---|---|---|---|
| Wal-Mart #1550 | 01107000 59037 | 59.68 | Discount Stores | Medication for inmates: Detentions | 05/06/2020 |
| | | $59.68 | | | |

**BAUMGARTEN** **DAVID**

| | | | | | |
|---|---|---|---|---|---|
| Colorado Bar Association | 01262000 57430 | 380.00 | Organizations, Membership | CO Bar Membership | 05/28/2020 |
| Rossdale Cle | 01262000 57440 | 129.00 | Schools, Business and Secretari | COVID CLE Course db | 05/06/2020 |
| | | $509.00 | | | |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| **Bemis** | **Kimberley** | | | | |
| Asd Specialty Healthcare | 01560000 56651 G7110 | 3287.70 | Health Practitioners, Medical S | Family Planning pharmacy supplies | 05/20/2020 |
| Henry Schein | 04550000 56120 G7290 | 89.29 | Dental/Laboratory/Medical Equ | BMTF supplies | 05/14/2020 |
| Henry Schein | 04555000 56120 G7070 | 731.60 | Dental/Laboratory/Medical Equ | EPR gloves | 06/03/2020 |
| National Wic Assoc | 04550000 57332 G1090 | 185.00 | Organizations, Membership | Wic conference registration | 05/28/2020 |
| Sd *r&s Northeast Llc | 01560000 56120 G7110 | 112.03 | Drugs, Drug Proprietaries, Dru | Family Planning Supplies | 05/21/2020 |
| Usps Po 0740860777 | 04550000 56170 G1090 | 62.65 | Postal Services - Government | mailing WIC supplies | 05/19/2020 |
| Usps Po 0740860777 | 04550000 56170 G1090 | 3.00 | Postal Services - Government | WIC mailing | 05/13/2020 |
| | | $4,471.27 | | | |
| **Cadwell** | **Charles** | | | | |
| Freddys 63-0002 | 10612030 57312 | 15.50 | Quick Payment Service-Fast-Food Restaurants | Dinner for Charlie Cadwell attending ARFF school | 05/07/2020 |
| McCandless Truck Cente | 10612010 57220 | 9.31 | Automobile Sales, Service, Repairs | Hub cap w/ gasket for the DIA International dump truck | 05/07/2020 |
| | | $24.81 | | | |
| **Cattles** | **John** | | | | |
| Amazon.Com*m715m7ba2 A | 01386080 57220 | 416.72 | Book Stores | valve actuator for air handler | 05/27/2020 |
| Amazon.Com*m71mdoyvo A | 01386000 56120 | 16.09 | Book Stores | plexi glass cleaner | 05/30/2020 |
| Sp * Foracare Inc. | 01386000 56520 | 495.00 | Men's and Women's Clothing S | thermometers for offices | 05/26/2020 |
| Sp * Foracare Inc. | 01386000 56520 | 1100.31 | Men's and Women's Clothing S | thermometers for offices | 05/08/2020 |
| Zoom.Us | 01386000 57363 | 16.32 | Direct Marketing Continuity Su | zoom | 05/14/2020 |
| | | $2,044.44 | | | |
| **Celania** | **Leah** | | | | |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| Amsterdam Prnt & Litho | 01150000 56110 | 113.14 | Other Direct Marketing-Other Direct Marketers | Employee History Folder Pack of 25, Amsterdam Printing | 05/20/2020 |
| | | $113.14 | | | |
| **Chavez** | **Jennifer** | | | | |
| Colorado Environmental He | 04556020 57332 | 35.00 | Organizations, Charitable and | training - Consumer Protection | 06/01/2020 |
| | | $35.00 | | | |
| **Cheever** | **Kellie** | | | | |
| Amzn Mktp Us | 04555000 56120 G7070 | 1854.60 | Book Stores | GunnCoEOC: Operating Supplies, KC for BL's grant, 5-20-2020, Inv # 112-9343459-4001063. | 05/20/2020 |
| Amzn Mktp Us | 04555000 56120 G7070 | 798.00 | Book Stores | GunnCoEOC: Operating Supplies, KC for BL's grant, 5-18-2020, Inv # 111-2088109-5047413. | 05/18/2020 |
| Amzn Mktp Us | 04555000 56120 G7070 | 283.80 | Book Stores | GunnCoEOC: Operating Supplies, KC for BL's grant, 5-21-2020, Inv # 112-9343459-4001063. | 05/21/2020 |
| Amzn Mktp Us | 04555000 56120 G7070 | 2456.00 | Book Stores | GunnCoEOC: Operating Supplies, KC for BL's grant, 5-19-2020, Inv # 112-0439753-1633832. | 05/19/2020 |
| Henry Schein | 04555000 56120 G7070 | 1031.20 | Dental/Laboratory/Medical Equipment & Supplies | GunnCoEOC: Operating Supplies, KC for BL's grant, 5-15-2020, Inv # HSI_82842176. | 05/15/2020 |
| Wal-Mart #1550 | 03350210 56110 | 28.32 | Discount Stores | Admin: Office Supplies, KC, 5-18-2020, Inv # 3854. | 05/18/2020 |
| | | $6,451.92 | | | |
| **Commerford** | **Kari** | | | | |
| Amazon.Com*m79ui2v20 | 01158000 56120 | 23.99 | Book Stores | coffee for office | 05/23/2020 |
| City-Market #0419 | 04555000 57331 G3500 | 92.24 | Grocery Stores and Supermark | workgroup meeting meal | 05/06/2020 |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| City-Market #0419 | 04555000 57331 G3500 | 99.67 | Grocery Stores and Supermark | workgroup meeting meal | 05/28/2020 |
| Squarespace Inc. | 01152000 56120 | 20.00 | Computer Program, System De | youth mental health - CB | 05/06/2020 |
| United | 01000000 11200 | 45.80 | United Airlines | mistake - Kari | 05/09/2020 |
| United | 01000000 11200 | 42.00 | United Airlines | mistake - Kari | 05/09/2020 |
| United | 01000000 11200 | 5.60 | United Airlines | mistake - Kari | 05/09/2020 |
| Wal-Mart #1550 | 01152000 56120 G1031 | 282.38 | Discount Stores | computer for consortium member use. | 05/18/2020 |
| | | $611.68 | | | |
| **Davis** | **Amanda** | | | | |
| Cgfoa | 01718000 57440 | 40.00 | Organizations, Membership | Int. Gov't Accounting online class | 05/08/2020 |
| Cgfoa | 01718000 57440 | 40.00 | Organizations, Membership | Beg Gov't Accounting online class | 05/08/2020 |
| | | $80.00 | | | |
| **Downing** | **Jinny** | | | | |
| City-Market #0419 | 52541000 56120 | 40.16 | Grocery Stores and Supermark | L/F supply | 05/08/2020 |
| | | $40.16 | | | |
| **Dunbar** | **Debra** | | | | |
| Int*quickbooks Online | 93116000 57363 | 35.00 | Computer Software Stores | monthly QuickBooks subscription | 05/25/2020 |
| | | $35.00 | | | |
| **Duran** | **Anthony** | | | | |
| Test Gauge & Backflow Su | 10613010 57210 | 65.76 | Other Industrial Supplies | backflow | 05/15/2020 |
| Test Gauge & Backflow Su | 01386000 56520 | 32.00 | Other Industrial Supplies | backflow | 05/15/2020 |
| Test Gauge & Backflow Su | 10613010 57210 | 46.83 | Other Industrial Supplies | backflow parts | 05/11/2020 |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| | | $144.59 | | | |
| **Felix** | **John** | | | | |
| Amazon.Com*146lb9iz3 | 82500000 56611 | 284.99 | Book Stores | (2) desktop document scanners for Assessors Office | 05/09/2020 |
| Amzn Mktp Us | 82500000 56611 | 279.99 | Book Stores | (1) desktop color printer for CAO | 05/06/2020 |
| Amzn Mktp Us | 01113000 56120 G3600 | 609.00 | Book Stores | Elections COVID-19 expense - ballot box camera equipment for Crested Butte | 05/14/2020 |
| Apple.Com/Us | 01601000 56110 | 12.00 | Electronic Sales | (3) iPads for Assessor's Office - expedited shipping charge | 05/16/2020 |
| Apple.Com/Us | 01601000 56110 | 2697.00 | Electronic Sales | (3) iPads for Assessor's Office (rec'd coding from Vicki Hildreth) | 05/16/2020 |
| Apple.Com/Us | 01152000 56120 | 2394.00 | Electronic Sales | (6) iPads for Juvenile Services | 05/30/2020 |
| Apple.Com/Us | 01152000 56120 | 15.00 | Electronic Sales | (6) iPads for Juvenile Services - expedited shipping charge | 05/30/2020 |
| Elevate Fiber | 82501000 57030 | 49.95 | Telecommunication Services | Internet for Somerset SO Office | 06/01/2020 |
| Govcnctn | 01113000 56120 G3600 | 878.48 | Computers, Computer Peripheral Equipment, Software | Elections COVID-19 expense - ballot box camera equipment for Crested Butte | 05/15/2020 |
| Internet Colorado | 82501000 57030 | 130.00 | Special Trade Contractors | Internet - Juvenile Services CB office | 05/19/2020 |
| J2 | 82501010 57020 | 30.00 | Direct Marketing Continuity Su | Online fax service | 05/27/2020 |
| Pbi*leasedequipment | 82501030 57340 | 758.01 | Equipment Rental and Leasing Services | Invoice #3311104916 - Blackstock postage machine lease 02/26/2020 - 5/25/2020 | 05/25/2020 |
| Pbi*leasedequipment | 82501030 57340 | 757.91 | Equipment Rental and Leasing Services | Invoice #3311085746 - Courthouse postage machine lease 2/23/2020 - 5/22/2020 | 05/19/2020 |
| Vzwrlss*apocc Visb | 82500000 57030 | 40.01 | Telecommunication Services | Verizon Wireless Invoice #9854244129 (4/10/2020 - 5/9/2020) | 05/29/2020 |
| Vzwrlss*apocc Visb | 51335000 57022 | 52.74 | Telecommunication Services | Verizon Wireless Invoice #9854244129 (4/10/2020 - 5/9/2020) | 05/29/2020 |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| Vzwrlss*apocc Visb | 01703000 57022 | 143.92 | Telecommunication Services | Verizon Wireless Invoice #9854244129 (4/10/2020 - 5/9/2020) | 05/29/2020 |
| Vzwrlss*apocc Visb | 01262000 57030 | 40.01 | Telecommunication Services | Verizon Wireless Invoice #9854244129 (4/10/2020 - 5/9/2020) | 05/29/2020 |
| Vzwrlss*apocc Visb | 82500000 57022 | 25.92 | Telecommunication Services | Verizon Wireless Invoice #9854244129 (4/10/2020 - 5/9/2020) | 05/29/2020 |
| | | $9,198.93 | | | |

**Ferchau** **Deborah**

| | | | | | |
|---|---|---|---|---|---|
| 1-877-Mancomm | 80341000 56110 | 29.95 | Miscellaneous Publishing and P | Shop office supply | 05/14/2020 |
| Co Dept Of Natural Resour | 80320000 57351 | 331.03 | Government Services | Taramarcaz Pit fee | 06/03/2020 |
| Fmcsa D&a Clearinghouse | 02335000 56110 | 62.50 | Government Services | Admin office supply | 06/03/2020 |
| Usps Po 0740860777 | 02335000 56170 | 55.00 | Postal Services - Government | Office postage | 06/01/2020 |
| | | $478.48 | | | |

**Folowell** **Diane**

| | | | | | |
|---|---|---|---|---|---|
| A Rifkin Co | 01113000 56120 G3600 | -359.52 | Miscellaneous and Specialty Retail Stores | Refund of taxes on prior order for Rifkin re: election supplies. | 05/27/2020 |
| A Rifkin Co | 01113000 56120 G3600 | 4703.51 | Miscellaneous and Specialty Retail Stores | Operating supplies needed to conduct election in parking lot. | 05/26/2020 |
| Amazon.Com*m74q82iso | 01113000 56120 G3600 | 298.44 | Book Stores | Thermometer (infrared). These are being returned and should show as a credit on my card next month. (The State sent us thermometers). | 05/29/2020 |
| Amazon.Com*my67tocd1 | 01113000 56120 G3600 | 999.00 | Book Stores | Purchased the Owl which is a 360 camera in order to conduct virtual testing, canvass and audit of elections for 2020. | 05/28/2020 |
| Amzn Mktp Us | 01113000 56120 G3600 | 36.94 | Book Stores | Reflective vests for those working in parking lot to wear. (Election judges). | 05/28/2020 |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| Amzn Mktp Us | 01113000 56120 G3600 | 142.89 | Book Stores | Medline white suits for election judges in parking lot at Blackstock Government Center Building to wear while conducting the 6/30/2020 Primary Election. This is safety protection covers due to the COVID Pandemic. dlf | 05/29/2020 |
| Amzn Mktp Us | 01113000 56120 G3600 | 1199.80 | Book Stores | Easy Reach sticks to allow election judge's to hand items to voters in vehicles and allow distancing between them. | 05/29/2020 |
| Amzn Mktp Us | 01113000 56120 G3600 | 382.33 | Book Stores | Another partial shipment of white medical suits for election judges to wear while conducting 6/30/2020 Primary Election in the Blackstock Government Center Building parking lot. This is due to COVID Pandemic. dlf | 06/01/2020 |
| Amzn Mktp Us | 01113000 56120 G3600 | 1214.50 | Book Stores | Partial shipment of white medical suits, reflective safety vests, etc., to be worn by election judges working the 6/30/2020 Primary Election in the parking lot of the Blackstock Government Center Building. This is due to COVID pandemic. dlf | 06/02/2020 |
| City-Market #0419 | 01110000 57331 | 9.66 | Grocery Stores and Supermark | Snacks for Staff Meeting. | 05/22/2020 |
| City-Market #0419 | 01113000 56110 G3600 | 97.75 | Grocery Stores and Supermarkets | Snacks, etc., for judge's trainings rather than pastries, etc. | 05/28/2020 |
| Zoom.Us | 01113000 56120 G3600 | 163.25 | Direct Marketing Continuity Subscription Merchants | A year subscription to Zoom as free subscription only allowed for 40 minutes. The Logic and Accuracy Testing, Judge's Trainings, Audit and Canvass all exceed 40 minutes. | 06/03/2020 |
| | | $8,888.55 | | | |

**Fry** **Darrell**

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| Freddys 63-0003 | 10612030 57312 | 10.38 | Quick Payment Service-Fast-Food Restaurants | Dinner for Darrell Fry attending ARFF school | 05/07/2020 |
| | | $10.38 | | | |
| **Harrison** | **Susan** | | | | |
| National Wic Assoc | 04550000 57332 G1090 | 185.00 | Organizations, Membership | Course Registration | 06/02/2020 |
| | | $185.00 | | | |
| **Hibbard** | **Lauren E** | | | | |
| Amzn Mktp Us | 01262000 56110 | 87.99 | Book Stores | COVID-19 Necessary Thermometer | 05/18/2020 |
| Gunnison Shipping | 01262000 56110 | 0.87 | Courier Services | Padded Envelope to mail flash drive for Open Records Request | 06/03/2020 |
| Zoom.Us | 01262000 57363 | 16.32 | Direct Marketing Continuity Subscription Merchants | Zoom Software needed for Conference calls | 05/19/2020 |
| | | $105.18 | | | |
| **Hildreth** | **Vicki** | | | | |
| Timesheets Com | 01600000 57361 | 13.68 | Accounting, Auditing, and Boo | timesheets.com subscription | 06/01/2020 |
| Timesheets Com | 01601000 57361 | 22.32 | Accounting, Auditing, and Boo | timesheets.com subscription | 06/01/2020 |
| Wal-Mart #1550 | 01600000 56110 | 7.33 | Discount Stores | office supplies - disinfecting wipes, tissue, etc | 05/27/2020 |
| Wal-Mart #1550 | 01601000 56110 | 11.96 | Discount Stores | office supplies - disinfecting wipes, tissue, etc | 05/27/2020 |
| | | $55.29 | | | |
| **Holena** | **Elizabeth** | | | | |
| City-Market #0419 | 03350211 57329 | 6.77 | Grocery Stores and Supermarkets | APS: Elderly needs, BH for Mazzuca family, 5-22-2020, Inv # 22671. | 05/22/2020 |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| Dmi* Dell Sales & Servic | 03350212 56611 | 4.67 | Computers, Computer Peripheral Equipment, Software | LTC Outreach Program, BH, laptop support, 5-16-2020, Inv # 10393549285. | 05/17/2020 |
| Dmi* Dell Sales & Servic | 03350212 56611 | 0.32 | Computers, Computer Peripheral Equipment, Software | LTC Outreach Program, BH, laptop support, 5-16-2020, Inv # 10393084810. | 05/15/2020 |
| | | $11.76 | | | |
| **Hoyt** | **Matthew** | | | | |
| Colorado Bar Association | 01262000 57430 | 380.00 | Organizations, Membership | CO Bar Membership | 05/28/2020 |
| | | $380.00 | | | |
| **ISHAM** | **AMY** | | | | |
| City-Market #0419 | 01107000 59037 | 3.00 | Grocery Stores and Supermarkets | Medication for an inmate bought by road deputy. | 05/10/2020 |
| One Stop Wash | 01109000 56120 | 11.98 | Car Washes | car wash for deputy vehicle | 05/23/2020 |
| **Isham** | **Craig** | | | | |
| Academy Online Courses | 01109000 57430 | -95.00 | Consulting, Management, and PR Services | refund on a subscription that we already pay for | 05/21/2020 |
| Usps Po 0740860777 | 01109000 56170 | 8.20 | Postal Services - Government Only | mailed out 2 certified letter to 2018-0399 Antonio Martinez and 2018-0408 for Diana Lopez telling them their property can be released. | 05/20/2020 |
| | | ($71.82) | | | |
| **Jaeger** | **Corrine M** | | | | |
| Amzn Mktp Us | 01550000 57500 G7104 | 14.99 | Book Stores | QI Stepping Stones | 05/20/2020 |
| Amzn Mktp Us | 01550000 57500 G7104 | 35.95 | Book Stores | QI Stepping Stones | 05/20/2020 |
| Amzn Mktp Us | 01550000 57500 G7104 | 49.90 | Book Stores | QI Stepping Stones | 05/28/2020 |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| Amzn Mktp Us | 01550000 57500 G7104 | 19.90 | Book Stores | QI stepping stones | 05/21/2020 |
| Amzn Mktp Us | 01550000 57500 G7104 | 142.63 | Book Stores | QI Stepping Stones | 05/22/2020 |
| Amzn Mktp Us | 01550000 57500 G7104 | 39.99 | Book Stores | QI supplies Stepping Stones | 05/20/2020 |
| Amzn Mktp Us | 01550000 57500 G7104 | 419.97 | Book Stores | Lake School QI | 05/21/2020 |
| Amzn Mktp Us | 01550000 57500 G7104 | 37.00 | Book Stores | Stepping Stones QI | 05/20/2020 |
| Amzn Mktp Us | 01550000 57500 G7104 | 781.80 | Book Stores | QI Stepping Stones | 05/26/2020 |
| | | $1,542.13 | | | |
| **Kosin** | **David** | | | | |
| American Red Cross | 01120000 57440 | 220.00 | Organizations, Charitable and Social Service | American Red Cross training the trainer. : Detentions | 05/09/2020 |
| City-Market #0419 | 01107000 59037 | 37.46 | Grocery Stores and Supermark | Medication for inmates: Detentions | 05/19/2020 |
| | | $257.46 | | | |
| **Lamport** | **Richard** | | | | |
| Peaks Hotel | 10612010 57313 | -235.45 | Hotels, Motels, Resorts | Hotel deposit refunded due to CAOA being cancelled | 05/13/2020 |
| Peaks Hotel | 10611000 57313 | -235.45 | Hotels, Motels, Resorts | Hotel deposit refunded due to CAOA being cancelled | 05/13/2020 |
| Peaks Hotel | 10610000 57313 | -235.45 | Hotels, Motels, Resorts | Hotel deposit refunded due to CAOA being cancelled | 05/13/2020 |
| | | ($706.35) | | | |
| **Lindner** | **Christopher** | | | | |
| Amazon.Com*my01j7c00 Amzn | 01113000 56120 G3600 | 272.99 | Book Stores | COVID-19 Elections expense - disk storage for CB Ballot Box camera system | 05/31/2020 |
| Viasat | 82501000 57030 | 175.89 | Computer Network/Informatio | Landfill internet service | 05/16/2020 |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| | | $448.88 | | | |
| **Lucero** | **Joseph** | | | | |
| Amcrest Industries Llc | 02330000 57340 | 24.00 | Computer Software Stores | Snow cams | 05/31/2020 |
| | | $24.00 | | | |
| **MCFARLAND** | **KRISTY** | | | | |
| Amzn Mktp Us | 01601000 56110 | 732.20 | Book Stores | Disto Laser measurer | 05/30/2020 |
| The Secret Stash | 01601000 57331 | 52.91 | Eating Places, Restaurants | lunch during Managing for Results session | 05/28/2020 |
| The Secret Stash | 01600000 57331 | 32.43 | Eating Places, Restaurants | lunch during Managing for Results session | 05/28/2020 |
| | | $817.54 | | | |
| **McLoughlin** | **Laura** | | | | |
| Usps Po 0740860777 | 01560000 56170 G7110 | 3.80 | Postal Services - Government | FP mailing | 05/15/2020 |
| | | $3.80 | | | |
| **Metcalf** | **Michael** | | | | |
| Amzn Mktp Us | 82500000 56611 | 49.48 | Book Stores | Network Cables (5ft/10ft lengths) | 05/12/2020 |
| Amzn Mktp Us | 82500000 56611 | 299.99 | Book Stores | Mitel Wireless DECT Headset for HHS | 05/21/2020 |
| Amzn Mktp Us | 82500000 56610 | 170.53 | Book Stores | Rugged Cases for iPads/Surfaces | 05/27/2020 |
| Internet Colorado | 82501000 57030 | 64.95 | Special Trade Contractors | White Water River Camera Internet | 06/01/2020 |
| Kaseya US Sales 1 | 82500000 57363 | 46.35 | Computers, Computer Peripher | Vorex @ 3 Agents | 05/13/2020 |
| | | $631.30 | | | |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| **Metroz** | **Janette** | | | | |
| Spring Back Colorado | 52541000 57329 | 2220.00 | Organizations, Charitable and | L/F Mattress professional services | 06/03/2020 |
| Spring Back Colorado | 52541000 57329 | 2055.00 | Organizations, Charitable and | L/F Mattress professional services | 05/13/2020 |
| Wal-Mart #1550 | 80341000 56130 | 17.53 | Discount Stores | Shop supply | 05/20/2020 |
| | | $4,292.53 | | | |
| **Mirza** | **Emily** | | | | |
| Canva* 02706-4430758 | 01152000 57410 G3580 | 119.40 | Photographic Studios | canva for ads. | 05/30/2020 |
| Facebk Rvszstjp92 | 04555000 57410 G3500 | 38.52 | Advertising Services | Ad for community norms - alcohol | 05/31/2020 |
| Jermaine`s | 04555000 57331 G3500 | 575.00 | Eating Places, Restaurants | youth recognition - SOS food | 05/14/2020 |
| Pie Zans Llc | 04555000 57331 G3500 | 81.50 | Eating Places, Restaurants | CP Committee - 8 participants | 06/02/2020 |
| Pitas In Paradise | 04555000 57331 G3500 | 37.50 | Bars, Cocktail Lounges, Discotheques, Nightclubs | CP Committee Meeting - 6 participants | 06/01/2020 |
| Safeway #0617 | 01152000 57500 | 100.00 | Grocery Stores and Supermark | youth gift cards - flex funds | 05/11/2020 |
| | | $951.92 | | | |
| **Morgan** | **Randy** | | | | |
| Ability Network | 04555000 56120 | 322.50 | Digital Goods - Applications (Excludes Games) | Billing - Immunizations and Family Planning | 05/15/2020 |
| Ability Network | 01560000 56120 | 323.47 | Digital Goods - Applications (Excludes Games) | Billing - Immunizations and Family Planning | 05/15/2020 |
| Sanofi Pasteur Inc | 04555000 56652 | 686.77 | Drugs, Drug Proprietaries, Dru | vaccine | 06/01/2020 |
| Sanofi Pasteur Inc | 04555000 56652 | 2074.68 | Drugs, Drug Proprietaries, Dru | vaccine | 05/26/2020 |
| Sanofi Pasteur Inc | 04555000 56652 | 726.26 | Drugs, Drug Proprietaries, Dru | vaccine | 05/24/2020 |
| | | $4,133.68 | | | |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| **MUGGLESTONE** | **JONATHAN** | | | | |
| Gemplers | 01363000 56120 | 528.10 | Other Nondurable Goods | Weed supply | 05/19/2020 |
| Sun Sports Unlimited | 80341000 57220 | 27.98 | Motorcycle Shops and Dealers | Parts #626 | 05/15/2020 |
| Tractor Supply Co #1742 | 01363000 56120 | 127.84 | Other Automotive, Aircraft, an | Weed supply | 05/15/2020 |
| Wal-Mart #1550 | 01363000 56120 | 94.77 | Discount Stores | Weed supply | 05/15/2020 |
| Wal-Mart #1550 | 01363000 56120 | 3.20 | Discount Stores | Weed supply | 05/12/2020 |
| | | $781.89 | | | |
| **Murdie** | **Adam** | | | | |
| Fullmers Ace Hardware | 01120000 57220 | 65.05 | Hardware Stores | Paint and paint supplies for the jail: Detentions | 06/01/2020 |
| Fullmers Ace Hardware | 01120000 57220 | 132.14 | Hardware Stores | Paint and painting supplies for the jail: Detentions | 05/29/2020 |
| | | $197.19 | | | |
| **Murphy** | **Brooke** | | | | |
| Co Driver Srvs Online | 03350211 57329 | 31.44 | Government Services | APS funds, BF for L Dickelman, replaced lost license online, 5-6-2020, 1B81H11, Inv # 136380694. | 05/06/2020 |
| | | $31.44 | | | |
| **Nienhueser** | **Linda** | | | | |
| Google Gsuite_gunnisonco | 01122020 57329 | 24.00 | Computer Program, System Design | COVID-19 Response, PIO support costs | 06/02/2020 |
| | | $24.00 | | | |
| **Oliver** | **Melissa** | | | | |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| Paypal | 01550000 56120 G3050 | 135.00 | Organizations, Charitable and | NFP supplies | 05/11/2020 |
| The Paper Clip | 01550000 56110 G3050 | 73.18 | Stationery, Office Supplies and | NFP office supplies | 06/02/2020 |
| Wal-Mart #1550 | 01550000 56120 G3050 | 15.00 | Discount Stores | NFP supplies | 05/19/2020 |
| Wal-Mart #1550 | 01550000 56120 G3050 | 90.00 | Discount Stores | NFP supplies | 05/18/2020 |
| | | $313.18 | | | |

**Ost** **Josh**

| | | | | | |
|---|---|---|---|---|---|
| Gunnison Shipping | 01109000 56170 | 12.57 | Courier Services | postage for weapons warranty work | 05/28/2020 |
| Sq *embroidered Sportswea | 01109000 56120 | 30.00 | Miscellaneous and Specialty Re | patch applications | 05/14/2020 |
| Wal-Mart #1550 | 01109000 56120 | 58.38 | Discount Stores | totes for Martin vehicle 116 | 05/20/2020 |
| | | $100.95 | | | |

**Pagano** **Catherine**

| | | | | | |
|---|---|---|---|---|---|
| Logmein | 01703000 57329 | -348.00 | Direct Marketing Continuity Su | Log Me In Refund | 05/29/2020 |
| Logmein | 01703000 57329 | 348.00 | Direct Marketing Continuity Su | LOG Me In meetings | 05/29/2020 |
| | | $0.00 | | | |

**Percival** **Lany**

| | | | | | |
|---|---|---|---|---|---|
| Freddys 63-0003 | 10612030 57312 | 10.59 | Quick Payment Service-Fast-Food Restaurants | Dinner for Lany Percival attending ARFF school | 05/07/2020 |
| Tractor Supply Co #1742 | 10612010 57235 | 34.99 | Other Automotive, Aircraft, and Farm Equipment | Weed killer spray for terminal grounds and runway grounds | 05/18/2020 |
| Tractor Supply Co #1742 | 10613010 57235 | 34.99 | Other Automotive, Aircraft, and Farm Equipment | Weed killer spray for terminal grounds and runway grounds | 05/18/2020 |
| | | $80.57 | | | |

**Pettijohn** **Robert**

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| Alpine Hardware Of Co | 80341000 57210 | 15.15 | Hardware Stores | Shop improvements | 05/19/2020 |
| | | $15.15 | | | |
| **Pierce** | **Clayton** | | | | |
| Fedex | 01120000 56170 | 11.90 | Courier Services | Fedex pickup for returning a package: Detentions | 05/26/2020 |
| | | $11.90 | | | |
| **Roper** | **Melody** | | | | |
| Camelot Gardens | 01100000 57235 | 39.99 | Nurseries, Lawn and Garden Supply Stores | juniper bush for Jake's park, landscaping | 05/11/2020 |
| The Home Depot 1542 | 01100000 57235 | 84.00 | Home Supply Warehouse Stores | Roof vents for the quonset, trying to help keep it cooler | 06/02/2020 |
| Tractor Supply Co #1742 | 01100000 57235 | 53.98 | Other Automotive, Aircraft, an | juniper shrub for landscaping | 05/28/2020 |
| Wal-Mart #1550 | 01100000 57235 | 26.05 | Discount Stores | mulch for landscape project | 05/16/2020 |
| | | $204.02 | | | |
| **Sabbato** | **Rachel** | | | | |
| American Planning A | 01703000 57332 | -983.00 | Organizations, Charitable and | Refund conference fee | 05/12/2020 |
| | | ($983.00) | | | |
| **Schultz** | **Olivia** | | | | |
| Amazon.Com*mc3826dc1 Am | 01109000 56110 | 41.12 | Book Stores | Deputy clip boards | 05/12/2020 |
| Fbi Leeda Inc | 01109000 57440 | -695.00 | Organizations, Charitable and Social Service | Refunded PIO class in Montrose for a week- | 05/29/2020 |
| | | ($653.88) | | | |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| **SHERWOOD** | **MATTHEW** | | | | |
| Aed Superstore | 01386030 56120 | 196.00 | Dental/Laboratory/Medical Equ | disposable masks | 05/27/2020 |
| | | **$196.00** | | | |
| **SIETZ** | **ELIZABETH DAWN** | | | | |
| In *offcenter Designs | 03360180 59044 | 80.00 | Variety Stores | High school graduation banner as a gift for youth who is transitioning out of High Fidelity Wraparound | 05/28/2020 |
| Mountain Roots Food Pro | 03360180 59044 | 40.00 | Organizations, Charitable and Social Service | 2 prepared meals for the Pelyao Family to be delivered 5/12 & 5/15 - Food assistance during COVID-19 Pandemic | 05/11/2020 |
| Mountain Roots Food Pro | 03360180 59044 | 40.00 | Organizations, Charitable and Social Service | 2 prepared meals for the Gates Family to be delivered 5/12 & 5/15 - Food assistance during COVID-19 Pandemic | 05/11/2020 |
| Mountain Roots Food Pro | 03360180 59044 | 40.00 | Organizations, Charitable and Social Service | 2 prepared meals for the Pelayo Family to be delivered 5/19 & 5/22 - Food assistance during COVID-19 Pandemic | 05/15/2020 |
| Mountain Roots Food Pro | 03360180 59044 | 40.00 | Organizations, Charitable and Social Service | 2 prepared meals for the Zeferino Family to be delivered 5/19 & 5/22 - Food assistance during COVID-19 Pandemic | 05/15/2020 |
| 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 5/19 & 5/22 - Food assistance during COVID-19 Pandemic | 05/15/2020 |
| 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 5/12 & 5/15 - Food assistance during COVID-19 Pandemic | 05/11/2020 |

| 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 Zeferino Family to be delivered 5/12 & 5/15 - Food assistance during COVID-19 Pandemic | 05/11/2020 |
| 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 5/12 & 5/15 - Food assistance during COVID-19 Pandemic | 05/11/2020 |
| 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 5/19 & 5/22 - Food assistance during COVID-19 Pandemic | 05/15/2020 |
| Mountain Roots Food Pro | 03360180 59044 | 40.00 | Organizations, Charitable and Social Service | 2 prepared meals for the Gates Family to be delivered 5/19 & 5/22 - Food assistance during COVID-19 Pandemic | 05/15/2020 |
| | | $480.00 | | | |

**Simillion** **Kathryn**

| | | | | | |
|---|---|---|---|---|---|
| Amzn Mktp Us | 01113000 56120 G3600 | 719.99 | Book Stores | Covid19 supplies for the 2020 elections. | 05/27/2020 |
| Wal-Mart #1550 | 01113000 56120 G3600 | 259.80 | Discount Stores | Covid19 supplies for the 2020 Elections | 05/26/2020 |
| | | $979.79 | | | |

**Sparks** **April**

| | | | | | |
|---|---|---|---|---|---|
| Big Burger World | 03360110 57331 | 5.60 | Quick Payment Service-Fast-Food Restaurants | CW: Mtgs/meals, AS, CW visit, Canon City, Richmond case, HH # 26-018232, 5-8-2020, Inv # 20, $5.60; CW: SB94, AS for FC kids, CW visit, Canon City, Richmond case, HH # 26-018232, 5-8-2020, Inv # 20, $13.48. | 05/08/2020 |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| Big Burger World | 03360190 57329 G3150 | 13.48 | Quick Payment Service-Fast-Food Restaurants | CW: Mtgs/meals, AS, CW visit, Canon City, Richmond case, HH # 26-018232, 5-8-2020, Inv # 20, $5.60; CW: SB94, AS for FC kids, CW visit, Canon City, Richmond case, HH # 26-018232, 5-8-2020, Inv # 20, $13.48. | 05/08/2020 |
| Shell Oil 57444193106 | 03360190 57329 G3150 | 4.48 | Service Stations | CW: Mtgs/meals, AS, CW visit, Canon City, Richmond case, HH # 26-018232, 5-14-2020, Inv # 9183, $3.44; CW: SB94, AS for FC kids, CW visit, Canon City, Richmond case, HH # 26-018232, 5-14-2020, Inv # 9183, $4.48. | 05/14/2020 |
| Shell Oil 57444193106 | 03360110 57331 | 3.44 | Service Stations | CW: Mtgs/meals, AS, CW visit, Canon City, Richmond case, HH # 26-018232, 5-14-2020, Inv # 9183, $3.44; CW: SB94, AS for FC kids, CW visit, Canon City, Richmond case, HH # 26-018232, 5-14-2020, Inv # 9183, $4.48. | 05/14/2020 |
| | | $27.00 | | | |

**Spicer** **William**

| | | | | | |
|---|---|---|---|---|---|
| Pch | 01600000 57361 | 18.94 | Direct Marketing Continuity Su | address / phone number lookup | 05/09/2020 |
| Pch | 01601000 57361 | 30.91 | Direct Marketing Continuity Su | address / phone number lookup | 05/09/2020 |
| | | $49.85 | | | |

**Spitzmiller** **Scott**

| | | | | | |
|---|---|---|---|---|---|
| Freddys 63-0003 | 10612030 57312 | 29.70 | Quick Payment Service-Fast-Food Restaurants | Dinner for Scott Spitzmiller, Ryan Willis, and Jackson Mosley attending ARFF school | 05/06/2020 |
| Id Edge Inc | 10612060 56120 | 275.25 | Office Supplies, Photographic, | Badging supplies: cars and ribbon | 05/28/2020 |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| Transportation Security | 10612060 56120 | 400.00 | Professional Services | Money to process background checks for airport badging | 05/24/2020 |
| | | $704.95 | | | |
| **Stone** | **Nicole** | | | | |
| City-Market #0419 | 01122020 57331 | 2.99 | Grocery Stores and Supermark | EOC COIVD snacks | 05/07/2020 |
| Wal-Mart #1550 | 01122020 56120 | 17.96 | Discount Stores | COVID19 - white board | 06/03/2020 |
| Wal-Mart #1550 | 01122020 56120 | 38.98 | Discount Stores | EOC COVID supplies | 05/07/2020 |
| | | $59.93 | | | |
| **Sue Gurk** | **Betty** | | | | |
| City-Market #0419 | 04555000 56120 G3500 | 100.00 | Grocery Stores and Supermark | Education and forums | 06/03/2020 |
| | | $100.00 | | | |
| **Tibbett** | **Kyle** | | | | |
| 5 Bs Bbq | 01122020 57331 | 61.80 | Eating Places, Restaurants | EOC COVID meal | 05/27/2020 |
| City-Market #0419 | 01122020 56120 | 107.95 | Grocery Stores and Supermark | EOC COVID supplies | 05/21/2020 |
| Facebk Jleyzrjl42 | 01152000 57410 G1031 | 25.00 | Advertising Services | RCORP advertising | 05/31/2020 |
| Garlic Mikes | 01152000 57331 G1031 | 445.26 | Eating Places, Restaurants | Participant Support Cost RCORP | 05/28/2020 |
| Gunnison Vitamin Health | 01122020 57331 | 51.30 | Miscellaneous and Specialty Re | Meal for EOC | 06/03/2020 |
| Pitas In Paradise | 04555000 57331 G3500 | 24.85 | Bars, Cocktail Lounges, Discoth | GCSAP coalition meal | 05/13/2020 |
| Safeway #0617 | 01122020 57331 | 23.66 | Grocery Stores and Supermark | COVID supplies | 05/06/2020 |
| Safeway #0617 | 01122020 57331 | 11.98 | Grocery Stores and Supermark | EOC snack supplies | 05/14/2020 |
| Safeway #0617 | 01122020 56120 | 5.98 | Grocery Stores and Supermark | EOC COVID supplies | 05/07/2020 |
| The Secret Stash | 01152000 57331 G1031 | 108.56 | Eating Places, Restaurants | Participant Support | 05/28/2020 |
| Wal-Mart #1550 | 01122020 56120 | 32.28 | Discount Stores | EOC COVID supplies | 05/22/2020 |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| Wal-Mart #1550 | 01122020 56120 | 4.84 | Discount Stores | EOC COVID supplies | 05/27/2020 |
| Wal-Mart #1550 | 01122020 56120 | 18.64 | Discount Stores | EOC COVID supplies | 05/06/2020 |
| Wal-Mart #1550 | 01122020 56120 | 9.78 | Discount Stores | EOC COVID supplies | 05/13/2020 |
| | | $931.88 | | | |
| **Wacker** | **Margaret** | | | | |
| 24hourwristbands.Com | 01000000 11200 | -2300.00 | Miscellaneous Accessory and A | cancelled order-duplicate credit | 05/18/2020 |
| Marios Pizza Pasta - | 01122020 57331 | 134.82 | Eating Places, Restaurants | COVID19 - EOC LUNCH | 06/01/2020 |
| Powerstop | 01122020 57331 | 192.61 | Eating Places, Restaurants | COVID19 - EOC LUNCH | 05/26/2020 |
| Safeway #0617 | 01122020 56120 | 52.44 | Grocery Stores and Supermark | COVID19 SUPPLIES | 05/18/2020 |
| | | ($1,920.13) | | | |
| **Wheaton** | **Bradford** | | | | |
| City-Market #0419 | 01122020 57329 G7380 | 1000.00 | Grocery Stores and Supermarkets | No Kid Hungry, 6-2-2020, food cards, Inv # 2041. | 06/02/2020 |
| Zoom.Us | 03350210 56120 | 16.32 | Direct Marketing Continuity Subscription Merchants | Admin: Operating Supplies, BW, zoom meetings cost, 5-10-2020, Inv # 19997339. | 05/12/2020 |
| | | $1,016.32 | | | |
| **Williams** | **Stephanie** | | | | |
| Amzn Mktp Us | 10612020 56120 | 42.88 | Book Stores | 2 - Super sacks for the deice chemical remaining in the truck from winter. | 06/02/2020 |
| | | $42.88 | | | |
| **Young** | **Jill** | | | | |
| City-Market #0419 | 01109000 56120 | 17.91 | Grocery Stores and Supermark | Staff b-day chocolate per 101 | 05/08/2020 |

| Supplier | Account | Amount | Merchant Category | Description | Date |
|---|---|---|---|---|---|
| Fbi Leeda Inc | 01109000 57440 | -695.00 | Organizations, Charitable and Social Service | refunded PIO class week long in Montrose | 05/29/2020 |
| Gunnison Country Times | 01109000 57361 | 36.00 | Advertising Services | renewal for paper subscription | 05/11/2020 |
| Verizonwrlss | 01109000 57022 | 714.00 | Telecommunication Services | deputies and Sgt in jail cell phones | 05/19/2020 |
| Wal-Mart #1550 | 01109000 56120 | 29.88 | Discount Stores | cofee | 05/20/2020 |
| | | $102.79 | | | |
| | **TOTAL PURCHASING CARD ACTIVITY** | **$51,515.38** | | | |