Purchasing Card Report - by Employee

Supplier	Account	Amount	Merchant Category	Description	Date
Akerlund	**Ashley**				
Gunnison Shipping	04555000 56170	15.60	Courier Services	Shipping - Vaccine	07/15/2020
		$15.60			
Ashwood	**Kathy**				
Amzn Mktp Us	03380000 57329 G3180	29.99	Book Stores	CSBG, meds, M Lash, 7-10-2020, 1B72YS2, Inv # 112-8583101-5067428.	07/10/2020
Stamps.Com	03350210 56170	17.99	Other Business Services	Admin: Postage, monthly charge, 7-28-2020.	07/28/2020
Usps.Com Postal Store	03350210 56110	630.15	Postal Services - Government Only	Admin: Office Supplies, envelopes w/ return address & postage, 7-21-2020, Inv # 01426091962.	07/21/2020
		$678.13			
Baker	**Elizabeth**				
Zoom.Us	01703000 57329	32.65	Direct Marketing Continuity Subscription Merchants	Zoom Meeting Platform for Com Dev	07/08/2020
		$32.65			
BARKER	**ERIC**				
Amzn Mktp Us	01122020 56120	449.90	Book Stores	EOC	07/31/2020
City-Market #0419	01122020 56120	18.34	Grocery Stores and Supermark	EOC	07/30/2020
Vimeo Plus	03155000 57329 G7250	84.00	Organizations, Membership	recording option for FAST monthly meetings	07/08/2020

Supplier	Account	Amount	Merchant Category	Description	Date
Wal-Mart #1550	01122020 56120	79.97	Discount Stores	EOC	07/30/2020
Wal-Mart #1550	01122020 56120	38.60	Discount Stores	COVID	07/17/2020
Zoom.Us	04555000 56120 G3500	-13.35	Direct Marketing Continuity Su	tax reminbursement	07/31/2020
		$657.46			

Bemis **Kimberley**

American Social Health As	01560000 57332 G7110	585.00	Books, Periodicals and Newspa	Annual Updates - Family Planning	07/29/2020
Anda	01560000 56652	286.20	Dental/Laboratory/Medical Equ	Pharmacy supplies- Family Planning	08/04/2020
City-Market #0419	01560000 56120	15.24	Grocery Stores and Supermark	Clinic supplies - Family Planning	07/27/2020
Usps Po 0740860777	04550000 56170 G1090	6.20	Postal Services - Government	Shipping - WIC	07/23/2020
		$892.64			

Burton **Helen**

Notary Rotary	01120000 57440	24.40	Attorneys, Legal Services	Online Notary training: Detentions	07/11/2020
Sos Registration Fee	01120000 57440	10.00	Government Services	The computer did not print this receipt for reg. fee for online Notary.	07/12/2020
Sos Registration Fee	01120000 57440	10.00	Government Services	Computer site did not print receipt for Reg. for online Notary training.	07/12/2020
Sos Registration Fee	01120000 57440	10.00	Government Services	Online reg. fee for Notary training: Detentions	07/08/2020
Wal-Mart #1550	01107000 59037	13.35	Discount Stores	Medicine for inmates: Detentions	07/07/2020
		$67.75			

Cattles **John**

Internation	01386000 57430	909.00	Organizations, Charitable and	ICMA	07/28/2020
Zoom.Us	01386000 57363	16.32	Direct Marketing Continuity Su	Zoom subscription	07/12/2020

Supplier	Account	Amount	Merchant Category	Description	Date
		$925.32			
Cheever	**Kellie**				
Usps Po 0740860777	03350210 56170	55.00	Postal Services - Government Only	Admin: Postage, KC, 7-27-2020, Inv # 730.	07/27/2020
Usps Po 0740860777	03350210 56170	2.80	Postal Services - Government Only	Admin: Postage, KC, 7-14-2020, Inv # 272.	07/14/2020
Cheever	**Marilyn**				
Allsups 370	03360190 57329 G3150	5.62	Service Stations	CW: Trvl/meals, MC, transport to Dallas, 8-1 to 8-2-2020, HH # 26-018441, $1.50; CW: SB94, MC for EV, transport to Dallas, 8-1 to 8-2-2020, HH # 26-018441, $5.62, Inv # 282995-2.	08/01/2020
Allsups 370	03360110 57312	1.50	Service Stations	CW: Trvl/meals, MC, transport to Dallas, 8-1 to 8-2-2020, HH # 26-018441, $1.50; CW: SB94, MC for EV, transport to Dallas, 8-1 to 8-2-2020, HH # 26-018441, $5.62, Inv # 282995-2.	08/01/2020
City-Market #0419	03360190 57329 G3150	50.00	Grocery Stores and Supermarkets	CW: SB94, gas card, MC for CW family, 7-9-2020, Inv # 9221.	07/09/2020
Hampton Inn Mesquite	03360110 57313	147.03	Hampton Inns	CW: Trvl/lodging, MC & EV, transport to Dallas, 8-1 to 8-2-2020, HH # 26-018441, Conf # 82174204.	08/02/2020
Hampton Inn Mesquite	03360190 57329 G3150	147.03	Hampton Inns	CW: SB94, MC & EV, (and family), transport to Dallas, 8-1 to 8-2-2020, HH # 26-018441, Conf # 82844220.	08/02/2020
Loaf N Jug #0055	03360190 57329 G3150	4.25	Service Stations	CW: Trvl/meals, MC, transport to Dallas, 8-1 to 8-2-2020, HH # 26-018441, $3.21; CW: SB94, MC for EV, transport to Dallas, 8-1 to 8-2-2020, HH # 26-018441, $4.25, Inv # 200866.	08/01/2020

Supplier	Account	Amount	Merchant Category	Description	Date
Loaf N Jug #0055	03360110 57312	3.21	Service Stations	CW: Trvl/meals, MC, transport to Dallas, 8-1 to 8-2-2020, HH # 26-018441, $3.21; CW: SB94, MC for EV, transport to Dallas, 8-1 to 8-2-2020, HH # 26-018441, $4.25, Inv # 200866.	08/01/2020
McDonalds F18781	03360110 57312	6.70	Quick Payment Service-Fast-Food Restaurants	CW: Trvl/meals, MC, transport EV to Dallas, 8-1 to 8-2-2020, HH # 26-018441, Inv # 155.	08/02/2020
One Stop Wash	03350210 57220	3.83	Car Washes	Admin: Maint, MC, washed dept vehicle, 7-10-2020, no receipt available, see attached.	07/10/2020
One Stop Wash	03350210 57220	6.67	Car Washes	Admin: Maint, MC, washed dept vehicle, 7-10-2020, no receipt available, see attached.	07/10/2020
Sonic Drive In #1940	03360190 57329 G3150	6.40	Quick Payment Service-Fast-Food Restaurants	CW: Trvl/meals, MC, transport to Dallas, 8-1 to 8-2-2020, HH # 26-018441, $9.49; CW: SB94, MC for EV, transport to Dallas, 8-1 to 8-2-2020, HH # 26-018441, $6.40, Inv # 398.	08/01/2020
Sonic Drive In #1940	03360110 57312	9.49	Quick Payment Service-Fast-Food Restaurants	CW: Trvl/meals, MC, transport to Dallas, 8-1 to 8-2-2020, HH # 26-018441, $9.49; CW: SB94, MC for EV, transport to Dallas, 8-1 to 8-2-2020, HH # 26-018441, $6.40, Inv # 398.	08/01/2020
		$449.53			

Commerford **Kari**

Amzn Mktp Us	01158000 56120	28.43	Book Stores	office supplies	07/23/2020
Amzn Mktp Us	01152000 56120	21.99	Book Stores	Gunny hangouts movie	07/21/2020
City-Market #0419	04555000 57331 G3500	69.60	Grocery Stores and Supermark	GCSAPP Coalition meal -12	07/13/2020
City-Market #0419	01152000 57331	29.30	Grocery Stores and Supermark	youth summer programming	07/16/2020

Supplier	Account	Amount	Merchant Category	Description	Date
Mochas Coffeehouse And Ba	01000000 11200	31.36	Eating Places, Restaurants	mistake	07/13/2020
Mochas Coffeehouse And Ba	04555000 57331 G3500	30.00	Eating Places, Restaurants	GCSAPP Coalition meeting - coffee/drinks 12	07/13/2020
Mochas Coffeehouse And Ba	01000000 11200	-31.36	Eating Places, Restaurants	mistake	07/13/2020
Paypal	04555000 57332 G3500	199.00	Organizations, Charitable and	ACE Master training - Education	07/20/2020
Paypal	04555000 57332 G3500	199.00	Organizations, Charitable and	ACE master training - education	07/20/2020
Pitas In Paradise Gunnis	04555000 57331 G3500	54.04	Bars, Cocktail Lounges, Discot	leadership meeting meal 4	07/07/2020
Pitas In Paradise Gunnis	01152000 57331 G1031	133.50	Bars, Cocktail Lounges, Discot	participant support cost	07/16/2020
Sq *ballans Ispace	01158000 57341	50.00	Professional Services	meeting space for interviews	07/30/2020
Sq *i Bar, Inc.	01152000 57329	6000.00	Bands, Orchestras, and Miscell	gunny hangouts movie nights	07/08/2020
Swank Motion Pictures In	01152000 56120	395.00	Other Business Services	movie - Gunny Hangouts	07/27/2020
		$7,209.86			

Crosby **Marlene**

Spring Back Colorado	52541000 57329	2190.00	Organizations, Charitable and	Landfill mattress recycling	08/05/2020
		$2,190.00			

Dunbar **Debra**

Int*quickbooks Online	93116000 57363	35.00	Computer Software Stores	MONTHLY QUICKBOOKS SUBSCRIPTION	07/25/2020
		$35.00			

Duran **Anthony**

Supplyhouse.Com	01386000 56120	184.13	Plumbing and Heating Equipm	General parts, stock	07/31/2020
Tractor Supply Co #1742	01386000 56120	10.87	Other Automotive, Aircraft, an	Garage door lube	07/17/2020
Tractor Supply Co #1742	01386000 56120	6.99	Other Automotive, Aircraft, an	Safety glass frame	07/23/2020

Supplier	Account	Amount	Merchant Category	Description	Date
		$201.99			
FELIX	**JOHN**				
Amazon.Com*mf3h79flo Amzn	01113000 58420 G3610	944.96	Book Stores	Disk storage for WCU Ballot Box Camera - account coding per D. Folowell	08/01/2020
Amzn Mktp Us	01113000 58420 G3610	619.00	Book Stores	PC for WCU Ballot Box camera system - account coding per D. Folowell	07/29/2020
Amzn Mktp Us	82500000 56611	83.99	Book Stores	Tablet pen for Commissioner Smith	07/31/2020
Elevate Fiber	82501000 57030	49.95	Telecommunication Services	Internet - Somerset SO Office	08/03/2020
Internet Colorado	82501000 57030	65.00	Special Trade Contractors	Internet - Juvenile Services CB Office	08/01/2020
J2	82501010 57020	10.00	Direct Marketing Continuity Su	Online fax service	08/05/2020
J2	82501010 57020	30.00	Direct Marketing Continuity Su	Online fax service	07/27/2020
Vzwrlss*apocc Visb	51335000 57022	53.59	Telecommunication Services	Verizon Wireless - Invoice #9858333734 (6/10/2020 - 7/09/2020)	07/29/2020
Vzwrlss*apocc Visb	01703000 57022	88.33	Telecommunication Services	Verizon Wireless - Invoice #9858333734 (6/10/2020 - 7/09/2020)	07/29/2020
Vzwrlss*apocc Visb	01262000 57030	40.01	Telecommunication Services	Verizon Wireless - Invoice #9858333734 (6/10/2020 - 7/09/2020)	07/29/2020
Vzwrlss*apocc Visb	82500000 57022	26.54	Telecommunication Services	Verizon Wireless - Invoice #9858333734 (6/10/2020 - 7/09/2020)	07/29/2020
Vzwrlss*apocc Visb	82500000 57030	40.01	Telecommunication Services	Verizon Wireless - Invoice #9858333734 (6/10/2020 - 7/09/2020)	07/29/2020
		$2,051.38			

Supplier	Account	Amount	Merchant Category	Description	Date
Ferchau	**Deborah**				
Usps Po 0740860777	02335000 56170	12.80	Postal Services - Government	Admin postage	07/13/2020
Usps Po 0740860777	02335000 56170	6.95	Postal Services - Government	Admin postage	07/08/2020
Usps Po 0740860777	02335000 56170	55.00	Postal Services - Government	Admin postage	08/05/2020
		$74.75			
Folowell	**Diane**				
Amazon Prime	01000000 11200	12.99	Direct Marketing Continuity Su	Personal charge	07/17/2020
Amzn Mktp Us	01113000 56140 G3600	34.17	Book Stores	White coveralls for judges to wear parking in tent located in Blackstock Parking Lot to conduct the 6/30/2020 Primary Election (due to COVID Health orders).	07/07/2020
Palisades Restaurant	01113000 57331	18.23	Eating Places, Restaurants	Lunch for Runbeck technician who traveled to Gunnison at no charge to us. He was here working/syncing the Ballot processing machine. dlf	07/06/2020
Prime Video*mj6bm7982	01000000 11200	21.77	Digital Goods - Large Digital Goods Merchant	This is a personal charge due to Amazon somehow confusing my personal acct. and business acct. I will submit a personal check for this amount.	07/15/2020
Prime Video*mv24s9cho	01000000 11200	21.77	Digital Goods - Large Digital Goods Merchant	Personal charge of mine due to Amazon confusing my personal acct. with business acct. I will submit a personal check for this amount.	07/15/2020
Prime Video*mv2ky00n1	01000000 11200	16.78	Digital Goods - Large Digital Goods Merchant	Personal charge of mine due to Amazon somehow confusing my personal and business accts. I will submit a personal check for this amount.	07/17/2020

Supplier	Account	Amount	Merchant Category	Description	Date
Prime Video*mv36q14h2	01000000 11200	20.97	Digital Goods - Large Digital Goods Merchant	This is a personal charge of mine due to Amazon somehow confusing my personal and business accts. I will submit a personal check for this amount.	07/19/2020
		$146.68			
Gray	**James**				
4imprint	01122020 56120 G7380	757.40	Other Direct Marketing-Other Direct Marketers	Missed Census grant- charge to COVID private grants code Hand sanitizer	07/07/2020
Amazon.Com*mj2ga4sjo Amz	01152000 56120	5.45	Book Stores	Supplies, GCSAPP activities	07/11/2020
Swank Motion Pictures In	01152000 56120	395.00	Other Business Services	movie GCSAPP	07/09/2020
Swank Motion Pictures In	01152000 56120	375.00	Other Business Services	movie GCSAPP	07/22/2020
		$1,532.85			
Haase	**Katherine**				
Mailchimp	01122020 57329	19.99	Direct Marketing Continuity Su	Mailchimp - Recovery Effort	07/15/2020
Zoom.Us	01122020 57361	114.33	Direct Marketing Continuity Su	Zoom Subscription; Recovery Effort	07/15/2020
		$134.32			
Hersberger	**Wesley B**				
Usps Po 0740860777	01109000 56170	7.50	Postal Services - Government Only	IR 20-0421gso- mailed property back	07/14/2020
		$7.50			
Hibbard	**Lauren E**				
Amzn Mktp Us	01262000 56110	61.80	Book Stores	Flash Drives for Records Request and other Document Delivery	07/15/2020

Supplier	Account	Amount	Merchant Category	Description	Date
City-Market #0419	01262000 56110	2.63	Grocery Stores and Supermark	Break room supplies, creamer	07/13/2020
Co.Gov.Sub-Wf	01262000 57412	16.09	Government Services	CO E-file	07/09/2020
Gunnison Shipping	01262000 56110	13.89	Courier Services	Shipping envelopes.	07/08/2020
Gunnison Shipping	01262000 56110	9.53	Courier Services	envelopes for large mailing needs	07/29/2020
Pacer800-676-6856ir	01262000 57362	80.00	Government Services	PACER CO court access fees	07/13/2020
Rei*payment Center	01262000 57362	325.00	Other Business Services	Lexis Law Library	07/06/2020
Rei*payment Center	01262000 57362	325.00	Other Business Services	Lexis Access law library	08/03/2020
Zoom.Us	01262000 57361	16.32	Direct Marketing Continuity Subscription Merchants	Monthly Zoom Subscription, Conference Call Capability	07/19/2020
		$850.26			

Hildreth **Vicki**

Marshall & Swift	01601000 57361	656.20	Books, Periodicals and Newspapers	Marshall & Swift commercial cost manual	07/09/2020
Timesheets Com	01601000 57361	22.32	Accounting, Auditing, and Boo	timesheets.com subscription	08/01/2020
Timesheets Com	01600000 57361	13.68	Accounting, Auditing, and Boo	timesheets.com subscription	08/01/2020
Wal-Mart #1550	01601000 56110	249.00	Discount Stores	camera for field work	07/14/2020
		$941.20			

Holena **Elizabeth**

Dmi* Dell Sales & Servic	03350212 56611	4.67	Computers, Computer Peripheral Equipment, Software	LTC Outreach Program, BH, laptop support, 7-20-2020, Inv # 10400234992.	07/20/2020
		$4.67			

Houck **Jonathan**

Gunnison Pizza Company	01101000 57331	43.24	Eating Places, Restaurants	Meeting Meal; J. Houck & NACo Public Lands / WIR 7/8/20	07/08/2020

Supplier	Account	Amount	Merchant Category	Description	Date
		$43.24			
ISHAM	**AMY**				
One Stop Wash	01109000 57220	8.04	Car Washes	car wash	07/04/2020
		$8.04			
Jones	**Allison**				
Usps Po 0740860777	01718000 56170	7.75	Postal Services - Government	Priority mailing of Wex payment	07/16/2020
Usps Po 0740860777	01718000 56170	7.75	Postal Services - Government	Priority mailing to Johnson Controls	07/23/2020
		$15.50			
Kosin	**David**				
City-Market #0419	01107000 59037	23.67	Grocery Stores and Supermarkets	Medication for an inmate: Detentions	07/31/2020
		$23.67			
Lambert	**Crystal**				
Intl Code Council Inc	01703000 57430	145.00	Organizations, Membership	ICC membership	07/11/2020
One Stop Wash	01703000 57310	6.24	Car Washes	Car Wash No receipts given	07/09/2020
		$151.24			
Lindner	**Christopher**				
Viasat	82501000 57030	175.89	Computer Network/Informatio	Landfill internet	07/16/2020
		$175.89			
Lucero	**Joseph**				

Supplier	Account	Amount	Merchant Category	Description	Date
Amcrest Industries Llc	02330000 57340	24.00	Computer Software Stores	S/I Rental equipment	07/31/2020
		$24.00			
Lupton	**Curtis**				
Sun Sports Unlimited	80341000 56510	424.99	Motorcycle Shops and Dealers	Parts #624	07/21/2020
Sun Sports Unlimited	80341000 56510	8.05	Motorcycle Shops and Dealers	Parts #623	07/16/2020
		$433.04			
McCrain	**Luke**				
Dons Market	80341000 56130	86.81	Grocery Stores and Supermark	Shop supply	07/21/2020
		$86.81			
McLaughlin	**Lauren**				
Google *play	01122020 56120	25.00	Digital Goods - Large Digital Goods Merchant	COVID: Operating Supplies, LM, Google Developer Fee, 7-24-2020, Inv # PDS.8414-9413-3337-43260.	07/24/2020
		$25.00			
McLoughlin	**Laura**				
Chembio	01560000 56120 G7110	320.00	Dental and Medical Laboratori	HIV supplies	07/10/2020
Wal-Mart #1550	01560000 56120 G7110	7.88	Discount Stores	Title X supplies	07/15/2020
		$327.88			
Mense	**Elizabeth**				
Cccma	01103000 57430	95.00	Organizations, Membership	Annual CCCMA Dues; Matthew Birnie	07/23/2020

Supplier	Account	Amount	Merchant Category	Description	Date
City-Market #0419	01101000 57331	21.97	Grocery Stores and Supermarkets	Meeting Meals; Snacks & Refreshments for Commissioner Smith's Swear-In Ceremony 7/14/2020	07/14/2020
		$116.97			

Metcalf **Michael**

Amazon.Com*mj5ff5qj1	82500000 56611	44.10	Book Stores	Stock: USB Mouse x6	07/07/2020
Amazon.Com*mv8ly6ru0 Amzn	82500000 56611	113.68	Book Stores	-Wired Keyboard/Mouse Combos x8 - Replenishing Stock	07/29/2020
Amzn Mktp Us	82501020 56120	37.30	Book Stores	-Replacement Telephone Cords x5 - Replenishing Stock	07/30/2020
Amzn Mktp Us	82500000 56611	30.39	Book Stores	-Power Supply for Panasonic ToughBook (Somerset)	07/28/2020
Amzn Mktp Us	82500000 56611	179.45	Book Stores	Stock: 5x SSD, 5x RAM	07/13/2020
Connection	82500000 56610	164.95	Computers, Computer Peripheral Equipment,	-TrippLite UPS for PublicWorks (Replacement)	07/28/2020
Connection	82500000 56611	49.95	Computers, Computer Peripher	-TPLink Wireless USB Adapters x5	07/28/2020
Internet Colorado	82501000 57030	64.95	Special Trade Contractors	-White Water Park Camera Internet Services	08/01/2020
Kaseya US Sales 1	82500000 57363	46.35	Computers, Computer Peripher	Vorex @ 3 Agents	07/09/2020
		$731.12			

Metroz **Janette**

Spring Back Colorado	52541000 57329	2100.00	Organizations, Charitable and	Landfill mattress recycling	07/22/2020
Spring Back Colorado	52541000 57329	2160.00	Organizations, Charitable and	Landfill mattress recycling	07/08/2020
Wal-Mart #1550	80341000 56130	12.39	Discount Stores	Shop supply	07/23/2020
Wal-Mart #1550	02335000 56120	4.48	Discount Stores	Admin supply Admin office supply L/F supply	07/09/2020

Supplier	Account	Amount	Merchant Category	Description	Date
Wal-Mart #1550	52541000 56120	19.88	Discount Stores	Admin supply Admin office supply L/F supply	07/09/2020
Wal-Mart #1550	52541000 56120	22.44	Discount Stores	L/F supply	07/24/2020
Wal-Mart #1550	02335000 56110	11.18	Discount Stores	Admin supply Admin office supply L/F supply	07/09/2020
		$4,330.37			

Mirza **Emily**

Cke*tin Cup Pasty Co Cres	01152000 56120	46.32	Eating Places, Restaurants	CB Summer Experiences - ice cream for the kids	07/15/2020
Clarks Market Cres	04555000 57331 G3500	21.36	Grocery Stores and Supermark	CP Committee - 6 attendees	07/16/2020
Creative Catering	04555000 57331 G3500	39.60	Eating Places, Restaurants	CP Committee 10 attendees	07/06/2020
Facebk Zb75ysaq92	01152000 57410 G3580	25.00	Advertising Services	Redefine your quarantine relationship with alcohol	07/31/2020
Pitas In Paradise	04555000 57331 G3500	61.01	Bars, Cocktail Lounges, Discot	CP Committee 10 attendees	08/03/2020
Pitas In Paradise	04555000 57331 G3500	47.10	Bars, Cocktail Lounges, Discotheques, Nightclubs	CP Committee Meeting - 10 participants	07/28/2020
Pitas In Paradise Gunnis	04555000 57331 G3500	16.32	Bars, Cocktail Lounges, Discot	CP Committee 10 attendees	08/03/2020
Sq *bramble & Bloom	01152000 56120	28.00	Florists	CB Summer Experiences	07/16/2020
The Paper Clip	01152000 57420 G3580	423.00	Stationery, Office Supplies and	Survey promotional materials	07/07/2020
		$707.71			

Morgan **Randy**

Henry Schein	01122020 56120 G8100	6998.00	Dental/Laboratory/Medical Equ	PPE supplies - COVID	07/14/2020
Sanofi Pasteur Inc	04555000 56652	2173.04	Drugs, Drug Proprietaries, Dru	Vaccine	07/31/2020
Sanofi Pasteur Inc	04555000 56652	4149.35	Drugs, Drug Proprietaries, Dru	Vaccine	08/02/2020
Usps Po 0740860777	01560000 56170	4.60	Postal Services - Government Only	Postage - Family Planning and Community Health	07/14/2020

Supplier	Account	Amount	Merchant Category	Description	Date
Usps Po 0740860777	04555000 56170	7.20	Postal Services - Government Only	Postage - Family Planning and Community Health	07/14/2020
Wal-Mart #1550	04555000 56110	49.70	Discount Stores	Supplies- Start up, Ariel's office	07/25/2020
		$13,381.89			
Morrill	**Scott**				
Amazon.Com*mj3br6gv2 Amzn	01122020 56120	736.71	Book Stores	Logistics needed to order pandemic PPE, and their PC had exceeded limit. Not EMPG eligible.	07/08/2020
		$736.71			
Mosley	**Jackson**				
Wal-Mart #1550	10610000 56110	17.88	Discount Stores	Dish soap for the kitchen	07/13/2020
		$17.88			
MUGGLESTONE	**JONATHAN**				
Wal-Mart #1550	01363000 56120	7.01	Discount Stores	Weed supply	07/22/2020
		$7.01			
Murphy	**Brooke**				
Russell Cellular Gunnison	03350211 57329	30.42	Telecommunication Equipment & Sales	APS funds: Elderly supplies, BF for L Dickelman, 7-16-2020, 1B81H11, see attached.	07/16/2020
Wal-Mart #1550	03350211 57329	10.94	Discount Stores	APS funds: Elderly supplies, BF for L Dickelman, 7-28-2020, 1B81H11, Inv # 2415.	07/28/2020
		$41.36			

Supplier	Account	Amount	Merchant Category	Description	Date
Nienhueser	**Linda**				
Google *gsuite_gunniso	01122020 57329	24.00	Computer Program, System Design	COVID-19 Response, PIO support costs.	08/03/2020
Government Finance Offic	01719000 57440	100.00	Organizations, Membership	GFOA Budget Document update training - new requirements for Distinguished Budget Presentation Award submittal.	07/17/2020
		$124.00			
Oliver	**Melissa**				
Usps Po 0740860777	01550000 56170 G3050	26.90	Postal Services - Government	Postage - NFP	07/16/2020
		$26.90			
Pettijohn	**Robert**				
Your Parts Haus 0026551	80341000 56510	15.96	Automotive Parts, Accessories	Parts #14	07/26/2020
		$15.96			
Pierce	**Clayton**				
Fullmers Ace Hardware	01120000 57220	18.50	Hardware Stores	Hardware for brackets for the new key holder for deputies keys. Detentions	07/16/2020
		$18.50			
Rascon	**Laura**				
Usps Po 0740860777	03350210 56170	7.75	Postal Services - Government Only	Admin: Postage, LR, sent gift card for Vanlandingham case, 7-27-2020, HH # 26-018441, Inv # 359.	07/27/2020

Supplier	Account	Amount	Merchant Category	Description	Date
Wal-Mart #1550	03360190 57329 G3150	100.00	Discount Stores	CW: SB94, LR, gift card for Vanlandingham case, 7-27-2020, HH # 26-018441, Inv # 2268.	07/27/2020
Rascon	**Selenia**				
Wal-Mart #1550	03350210 56110	51.76	Discount Stores	Admin: Office Supplies, SR, 7-8-2020, Inv # 9071.	07/08/2020
		$159.51			
Reynolds	**Joni**				
City-Market #0419	03350210 57331	24.79	Grocery Stores and Supermarkets	Admin: Mtg/meals, JR, leadership mtg, 7-10-2020, Inv # 10482.	07/10/2020
		$24.79			
Roper	**Melody**				
Abi	01100000 57220	498.67	Motor Vehicle Supplies and Ne	new tips for the dragmaster	07/17/2020
City-Market #0419	01100000 56160	22.70	Grocery Stores and Supermark	soda for vending machine	07/09/2020
City-Market #0419	01100000 56160	22.00	Grocery Stores and Supermark	soda for vending machine	07/06/2020
Wal-Mart #1550	01100000 56210	88.18	Discount Stores	trash bags, glass cleaner, air freshener and other cleaning supplies	07/18/2020
		$631.55			
Ryan	**Erin**				
Amzn Mktp Us	03350210 56120	15.72	Book Stores	Admin: Operating Supplies, ER, headphones for APS trg, 7-7-2020, Inv # 114-7424397-7244216.	07/08/2020
		$15.72			

Supplier	Account	Amount	Merchant Category	Description	Date
Sherwood	**Matthew**				
Amzn Mktp Us	01386010 57235	170.34	Book Stores	sprinkler nozzles	07/10/2020
Tractor Supply Co #1742	01386080 57235	34.99	Other Automotive, Aircraft, an	weed killer	07/15/2020
		$205.33			
Sietz	**Elizabeth Dawn**				
Mountain Roots Food Pro	03155000 59044 G7250	320.00	Organizations, Charitable and Social Service	2 weeks of part time summer programming for 2 children of the Hill family.	07/07/2020
		$320.00			
Simillion	**Kathryn**				
The Gunnisack	01110000 57331	33.86	Eating Places, Restaurants	Management meeting Kathy and Diane.	07/30/2020
		$33.86			
Spitzmiller	**Scott**				
Amazon.Com*mjovi7qv2	10612030 56120	110.33	Book Stores	Work boots for Scott Spitzmiller (2020)	07/12/2020
		$110.33			
Stone	**Nicole**				
Wal-Mart #1550	01122020 56110	26.84	Discount Stores	COVID office supplies	07/29/2020
		$26.84			
Sue Gurk	**Betty**				

Supplier	Account	Amount	Merchant Category	Description	Date
Clarks Market Cres	01152000 56120	10.43	Grocery Stores and Supermarkets	craft supplies for CB Summer Experience	07/14/2020
Crested Butte Ace Hardwa	01152000 56120	9.79	Hardware Stores	craft supplies for CB Summer Experience	07/14/2020
Wal-Mart #1550	01152000 57330	8.38	Discount Stores	Activity supplies for Summer Experience	07/09/2020
		$28.60			
Sunday	**Erin**				
American Social Health As	01560000 57332 G7110	585.00	Books, Periodicals and Newspa	Annual updates Family Planning	07/20/2020
		$585.00			
Templeton	**Mark**				
Wal-Mart #1550	51335000 56120	12.88	Discount Stores	Water dept	07/10/2020
		$12.88			
Tibbett	**Kyle**				
Facebk Hh68ntjl42	01152000 57410 G1031	22.02	Advertising Services	FP Ad - RCORP	08/06/2020
Gunnison Vitamin Health	01122020 57331	190.80	Miscellaneous and Specialty Re	EOC meal - COVID	07/06/2020
Gunnison Vitamin Health	04555000 57331 G3500	87.00	Miscellaneous and Specialty Re	Choice Pass meal	07/06/2020
Gunnison Vitamin Health	01152000 57331 G1031	106.54	Miscellaneous and Specialty Re	Participant Support Cost -	07/20/2020
Henry Schein	01560000 56120 G7110	49.76	Dental/Laboratory/Medical Equ	FP supply for Nexplanons	08/03/2020
Henry Schein	01122020 56120 G8100	699.80	Dental/Laboratory/Medical Equ	PPE COVID	07/07/2020
Henry Schein	01122020 56120 G8100	699.80	Dental/Laboratory/Medical Equ	PPE supplies - COVID	07/09/2020
Henry Schein	01122020 56120 G8100	665.40	Dental/Laboratory/Medical Equ	PPE supplies - COVID	07/09/2020
Pitas In Paradise Gunnis	04555000 57331 G3500	61.44	Bars, Cocktail Lounges, Discot	CTC - lunches	07/28/2020
Safeway #0617	01122020 56120	4.69	Grocery Stores and Supermark	Supplies, Community Health	07/23/2020

Supplier	Account	Amount	Merchant Category	Description	Date
Safeway #0617	01122020 57331	79.75	Grocery Stores and Supermark	EOC snacks- COIVD	07/23/2020
Safeway #0617	01122020 57331	65.27	Grocery Stores and Supermark	EOC snacks - COVID	07/09/2020
Sq *tacocat Tacocart, Llc	01122020 57331	162.00	Quick Payment Service-Fast-F	EOC lunch	07/13/2020
The Gunnisack	01122020 57331	207.85	Eating Places, Restaurants	Lunches for EOC	08/03/2020
Weprotect.Me	01122020 56120 G8100	6393.80	Miscellaneous General Mercha	PPE supplies	08/04/2020
		$9,495.92			

Wacker **Margaret**

Fullmers Ace Hardware	01122020 56120	32.65	Hardware Stores	COVID supplies	07/24/2020
Sq *tacocat Tacocart, Llc	01122020 57331	132.00	Quick Payment Service-Fast-F	EOC meal	07/27/2020
Sq *tacocat Tacocart, Llc	01122020 57331	155.25	Quick Payment Service-Fast-F	EOC meal	07/20/2020
Temporary Credit (Tc)	01000000 11200	-2300.00		Credit Adjustment Temporary Credit (Tc)	07/21/2020
		($1,980.10)			

Wheaton **Bradford**

B&h Photo 800-606-6969	03350210 56620	149.99	Camera and Photographic Supply Stores	Admin: Software less than $1,000, BW, software for laptop, for work-at-home, 7-16-2020, Inv # 1065023054.	07/16/2020
Dollartree	03350210 56110	42.00	Variety Stores	Admin: Office Supplies, BW, notebooks for TANF, 7-28-2020, Inv # 28461/39656.	07/28/2020
Greyhound Lines Cnp	03380000 57329 G3180	200.99	Bus Lines	CSBG, emergency bus ticket, L Dutcher, to Kansas City, 7-23 to 7-25-2020, 1BERV31, Inv # 60185709.	07/23/2020
Safeway #0617	01122020 57329 G7380	875.00	Grocery Stores and Supermarkets	No Kid Hungry, 7-9-2020, food cards, Inv # 1271031.	07/09/2020

Supplier	Account	Amount	Merchant Category	Description	Date
Zoom.Us	03350210 56120	16.32	Direct Marketing Continuity Subscription Merchants	Admin: Operating Supplies, BW, zoom meetings cost, 7-10-2020, Inv # 30422653.	07/10/2020
		$1,284.30			
Williams	**Stephanie**				
Amzn Mktp Us	10610000 56610	199.30	Book Stores	Paper shredder for the office (old one died)	07/12/2020
		$199.30			
Willis	**Ryan**				
Wildlife Control Suppl	10612050 56520	516.18	Other Durable Goods	Live Beaver Trap	07/21/2020
		$516.18			
Young	**Jill**				
City-Market #0419	01109000 56120	13.93	Grocery Stores and Supermark	candy bars for employees birthdays	07/20/2020
Rmin	01109000 57430	100.00	Organizations, Charitable and Social Service	Member to the Rocky Mountain Information Network	07/10/2020
Safeway #0617	01109000 56120	8.08	Grocery Stores and Supermarkets	Creamer for coffee for meetings/ EOC guests	07/13/2020
Safeway #0617	01109000 56120	27.96	Grocery Stores and Supermark	coffee	07/22/2020
Usps Po 0740860777	01109000 56170	7.85	Postal Services - Government Only	mailed pkg to Brooks Bennett CBI Grand Junction	07/23/2020
Usps Po 0740860777	01109000 56170	110.00	Postal Services - Government Only	2 rolls of stamps for mailing civil papers etc	07/14/2020
Verizonwrlss	01109000 57022	724.71	Telecommunication Services	cell phone bill 6-10 to 7-9 2020 for all deputies and 3 Detention officers	07/31/2020
		$992.53			

Supplier	Account	Amount	Merchant Category	Description	Date
Zimmerman	**Robyn**				
Colorado Cwp	51335000 57440	85.00	Utilities - Electric, Gas, Sanitary	Water dept training	07/06/2020
		$85.00			
	TOTAL PURCHASING CARD ACTIVITY	**$53,417.77**			