Purchasing Card Report - by Employee

Supplier	Account	Amount	Merchant Category	Description	Date
Ashwood	**Kathy**				
Amzn Mktp Us	03380000 57329 G3180	29.99	Book Stores	CSBG, meds, M Lash, 6-15-2020, 1B72YS2, Inv # 112-5279705-9489803.	06/15/2020
Cbi Online	04555000 57329 G3090	5.00	Government Services	PH: WCPHP, Prof. Serv, background check for new employee, MW for AM, 6-5-2020, Inv # CCI6408271.	06/05/2020
Stamps.Com	03350210 56170	17.99	Other Business Services	Admin: Postage, monthly charge, 6-28-2020.	06/28/2020
Usps Po 0740860777	03350210 56170	8.30	Postal Services - Government Only	Admin: Postage, insured & urgent CW pkg, 6-17-2020, Inv # 85.	06/17/2020
		$61.28			
Athey	**Lana**				
Safeway #0617	01550000 56120 G7102	100.00	Grocery Stores and Supermarkets	Advancing Breastfeeding in CO Seed Money - THB	06/30/2020
True Value Hardware	01550000 57500 G7104	71.99	Hardware Stores	CSQI - Tenderfoot Garden	06/24/2020
		$171.99			
Baker	**Elizabeth**				
Zoom.Us	01703000 57329	32.65	Direct Marketing Continuity Subscription Merchants	Zoom Meeting Platform for Com Dev	06/08/2020
		$32.65			
BARKER	**ERIC**				

Supplier	Account	Amount	Merchant Category	Description	Date
5 Bs Bbq	01122020 57331	66.60	Eating Places, Restaurants	EOC	06/05/2020
Amzn Mktp Us	01122020 56120	259.00	Book Stores	EOC	06/06/2020
City-Market #0419	01122020 56120	39.51	Grocery Stores and Supermark	EOC	06/18/2020
City-Market #0419	03360180 59044	100.00	Grocery Stores and Supermark	flex for families	06/12/2020
Wal-Mart #1550	01122020 56120	87.58	Discount Stores	EOC	06/18/2020
		$552.69			

Bemis **Kimberley**

Amazon.Com*mj7d58040	04550000 56120 G1090	1020.31	Book Stores	WIC computer	07/01/2020
Firebrand Deli	01560000 57331	79.10	Eating Places, Restaurants	Lunch meeting with NP - Salida	06/17/2020
Global Online Learning	04550000 57332 G1090	85.50	Other Business Services	WIC training registration	06/17/2020
Henry Schein	04555000 56120 G7080	67.49	Dental/Laboratory/Medical Equ	WWC - Curette	07/01/2020
Henry Schein	01560000 56651	75.47	Dental/Laboratory/Medical Equ	FP clinic supplies	06/25/2020
Paypal	04555000 56120 G7080	98.59	Dental/Laboratory/Medical Equ	WWC supplies	06/21/2020
Paypal	01560000 56120	-419.60	Consulting, Management, and	order canceled	06/22/2020
Paypal	01560000 56120	33.98	Miscellaneous and Specialty Retail Stores	Colposcope- Split with WWC and Family Planning	06/23/2020
Paypal	01560000 56120	419.60	Consulting, Management, and	FP Supplies	06/21/2020
Paypal	04555000 56120 G7080	930.93	Miscellaneous and Specialty Retail Stores	Colposcope- Split with WWC and Family Planning	06/23/2020
Paypal	01560000 56120 G7110	293.88	Miscellaneous and Specialty Retail Stores	Colposcope- Split with WWC and Family Planning	06/23/2020
Sd *r&s Northeast Llc	01560000 56651	52.05	Drugs, Drug Proprietaries, Dru	FP Meds	06/29/2020
Sd *r&s Northeast Llc	01560000 56120	44.03	Drugs, Drug Proprietaries, Dru	FP Supplies	06/18/2020
Uptodate Subscription	04555000 57361 G7080	1164.72	Direct Marketing Continuity Su	subscriptions - Colie and Erin	06/26/2020
Usps Po 0740860777	04550000 56170 G1090	3.00	Postal Services - Government	WIC postage	06/23/2020
Usps Po 0740860777	01560000 56170	4.60	Postal Services - Government	Mailing of supplies - FP	07/02/2020
Usps Po 0740860777	04550000 56170 G1090	3.20	Postal Services - Government	postage - WIC	06/18/2020

Supplier	Account	Amount	Merchant Category	Description	Date
		$3,956.85			
Brink	**Josh**				
Sun Sports Unlimited	80341000 56510	61.98	Motorcycle Shops and Dealers	Parts #624	06/17/2020
		$61.98			
BURKE	**NATHAN**				
Safeway #0617	02335000 56120	16.53	Grocery Stores and Supermarkets	personal charge on company cc credit return made to balance to $0	06/22/2020
Safeway #0617	01000000 11200	6.29	Grocery Stores and Supermarkets	personal charge made on company cc Cash included in envelope to cover expense	06/29/2020
Safeway #0617	02335000 56120	-16.53	Grocery Stores and Supermarkets	Credit for personal charge made on company cc	06/22/2020
Usps Po 0740860777	02335000 56170	27.80	Postal Services - Government	Admin postage	06/25/2020
		$34.09			
Burton	**Helen**				
Amzn Mktp Us	01107000 59037	127.96	Book Stores	X3 Thermometers for the jail for inmates: Detentions	06/04/2020
Notary Training	01120000 57440	39.00	Computer Software Stores	Online Notary training class for a new deputy: Detentions	06/27/2020
Notary Training	01120000 57440	39.00	Computer Software Stores	Online notary training for a new deputy : Detentions	06/28/2020
Notary Training	01120000 57440	39.00	Computer Software Stores	Online Notary training for a deputy: Detentions	06/27/2020
Usps Po 0740860777	01107000 56170	56.60	Postal Services - Government Only	Postage for shipping inmates items back to them at another facility. Detentions.	06/11/2020
		$301.56			

Supplier	Account	Amount	Merchant Category	Description	Date
Cadwell	**Charles**				
Gunnison Tire & Auto	10612010 57220	15.00	Service Stations	Tire came off of the orange flat bed trailer. Labor to get it back on.	06/09/2020
Safeway #0617	10610000 56120	23.98	Grocery Stores and Supermark	Paper towels for the kitchen	06/29/2020
Tractor Supply Co #1742	10612010 56520	13.60	Other Automotive, Aircraft, an	Voltage test light	06/21/2020
		$52.58			
Cattles	**John**				
Zoom.Us	01386000 57361	16.32	Direct Marketing Continuity Su	Zoom meeting	06/12/2020
		$16.32			
Cheever	**Kellie**				
Amzn Mktp Us	04555000 56120 G7070	50.97	Book Stores	EOC/EPR funds: KC, EPR supplies, 6-18-2020, Inv # 111-5649658-1262623.	06/18/2020
Amzn Mktp Us	04555000 56120 G7070	69.99	Book Stores	EOC/EPR funds: KC, EPR supplies, 6-18-2020, Inv # 111-5261564-3022662.	06/18/2020
Amzn Mktp Us	04555000 56120 G7070	66.00	Book Stores	EOC/EPR funds: KC, EPR supplies, 6-8-2020, Inv # 111-8124684-7452263.	06/08/2020
Apple.Com/Us	04555000 56120 G7070	1401.54	Electronic Sales	EOC/EPR funds: KC, EPR supplies, 6-6-2020, Inv # W989497228.	06/06/2020
Apple.Com/Us	04555000 56120 G7070	519.45	Electronic Sales	EOC/EPR funds: KC, EPR supplies, 6-6-2020, Inv # W989497228.	06/06/2020
Apple.Com/Us	04555000 56120 G7070	323.43	Electronic Sales	EOC/EPR funds: KC, EPR supplies, 6-6-2020, Inv # W989497228.	06/06/2020
Hp *hp.Com Store	04555000 56120 G7070	221.08	Computers, Computer Peripheral Equipment, Software	EOC/EPR funds: KC, EPR supplies, $106.11 General OPS budget, $221.08 Special $5000 Project, 6-5-2020, Inv # ECM200064110.	06/06/2020

Supplier	Account	Amount	Merchant Category	Description	Date
Hp *hp.Com Store	04555000 56120 G7070	106.11	Computers, Computer Peripheral Equipment, Software	EOC/EPR funds: KC, EPR supplies, $106.11 General OPS budget, $221.08 Special $5000 Project, 6-5-2020, Inv # ECM200064110.	06/06/2020
International E-Z Up, In	04555000 56120 G7070	686.05	Miscellaneous and Specialty Retail Stores	EOC/EPR funds: KC, EPR supplies, 6-5-2020, Inv # ECM200064110.	06/05/2020
Sp * Foracare Inc.	04555000 56120 G7070	236.93	Men's and Women's Clothing Stores	EOC/EPR funds: KC, EPR supplies, $236.93 General OPS budget, $2.67 Project 3, 6-16-2020, Inv # A19199.	06/16/2020
Sp * Foracare Inc.	04555000 56120 G7070	2.67	Men's and Women's Clothing Stores	EOC/EPR funds: KC, EPR supplies, $236.93 General OPS budget, $2.67 Project 3, 6-16-2020, Inv # A19199.	06/16/2020
Walmart.Com	04555000 56120 G7070	524.49	Discount Stores	EOC/EPR funds: KC, EPR supplies,6-5-2020, Inv # 4272067-658780.	06/05/2020
Walmart.Com	04555000 56120 G7070	83.90	Discount Stores	EOC/EPR funds: KC, EPR supplies,6-5-2020, Inv # 4272067-658780.	06/05/2020
Cheever	**Marilyn**				
Costco Whse #1027	03350210 56110	36.43	Wholesale Clubs	Admin: Office Supplies, MC, 6-28-2020, Inv # 12093.	06/28/2020
Costco Whse #1030	03350210 56110	18.39	Wholesale Clubs	Admin: Office Supplies, MC, 7-1-2020, Inv # 4008.	07/01/2020
Wal-Mart #1550	03350210 56110	15.60	Discount Stores	Admin: Office Supplies, MC, 6-11-2020, Inv # 5499.	06/11/2020
Wal-Mart #1550	03350210 56110	6.89	Discount Stores	Admin: Office Supplies, MC, 6-23-2020, Inv # 1931.	06/23/2020
		$4,369.92			
Commerford	**Kari**				
Amazon.Com*mj3a09j91 Amz	04555000 56630 G3500	20.88	Book Stores	operating - book	06/30/2020
Marios Pizza Pasta -	04555000 57331 G3500	63.00	Eating Places, Restaurants	youth subgroup meal - 14 people	06/30/2020
The Paper Clip	04555000 56120 G3500	47.93	Stationery, Office Supplies and	printing/office	06/29/2020

Supplier	Account	Amount	Merchant Category	Description	Date
The Paper Clip	04555000 56120 G3500	117.48	Stationery, Office Supplies and	operating supplies	06/30/2020
United	01000000 11200	42.00	United Airlines	mistake - will reimburse	06/19/2020
United	01000000 11200	-5.60	United Airlines	reimbursement for charge-paid back out of petty cash JW	06/19/2020
United	01000000 11200	42.00	United Airlines	mistake - will reimburse	06/19/2020
Wal-Mart #1550	04555000 56120 G3500	113.74	Discount Stores	meeting supplies/youth supplies for summer programming	06/30/2020
		$441.43			
Dominguez	**Charlie**				
One Stop Wash	01703000 57310	4.65	Car Washes	Car Wash- no receipts given	06/19/2020
		$4.65			
Dunbar	**Debra**				
Int*quickbooks Online	93116000 57363	35.00	Computer Software Stores	monthly quickbooks subscription	06/25/2020
		$35.00			
FELIX	**JOHN**				
Dnh*godaddy.Com	82501000 57363	739.98	Computer Network/Information Services	Security certificate for *.gunnisoncounty.org (9/1/2020 - 8/31/2022)	07/02/2020
Elevate Fiber	82501000 57030	49.95	Telecommunication Services	Internet for Somerset SO Office	07/01/2020
Internet Colorado	82501000 57030	65.00	Special Trade Contractors	Internet - Juvenile Services CB office	07/01/2020
J2	82501010 57020	10.00	Direct Marketing Continuity Su	Online fax service	06/05/2020
J2	82501010 57020	10.00	Direct Marketing Continuity Su	Online fax service	07/05/2020
J2	82501010 57020	30.00	Direct Marketing Continuity Su	Online fax service	06/27/2020
Vzwrlss*apocc Visb	82500000 57030	40.01	Telecommunication Services	Verizon Wireless Invoice #9856288251 (5/10/2020 - 6/9/2020)	06/29/2020

Supplier	Account	Amount	Merchant Category	Description	Date
Vzwrlss*apocc Visb	51335000 57022	52.74	Telecommunication Services	Verizon Wireless Invoice #9856288251 (5/10/2020 - 6/9/2020)	06/29/2020
Vzwrlss*apocc Visb	01703000 57022	83.12	Telecommunication Services	Verizon Wireless Invoice #9856288251 (5/10/2020 - 6/9/2020)	06/29/2020
Vzwrlss*apocc Visb	01262000 57030	40.01	Telecommunication Services	Verizon Wireless Invoice #9856288251 (5/10/2020 - 6/9/2020)	06/29/2020
Vzwrlss*apocc Visb	82500000 57022	25.92	Telecommunication Services	Verizon Wireless Invoice #9856288251 (5/10/2020 - 6/9/2020)	06/29/2020
		$1,146.73			

Ferchau **Deborah**

Safeway #0617	52542000 56120	7.49	Grocery Stores and Supermark	R/C Supply	06/22/2020
Usps Po 0740860777	02335000 56170	4.70	Postal Services - Government	Admin postage	06/18/2020
Usps Po 0740860777	80341000 56170	12.80	Postal Services - Government	Parts postage	06/15/2020
Usps Po 0740860777	02000000 11200	110.00	Postal Services - Government	Snow and Ice	06/10/2020
		$134.99			

Folowell **Diane**

Amazon.Com	01113000 56120 G3600	-298.44	Book Stores	Return to Amazon of FORA IR42 Forehead Thermometers. We had ordered and then were able to obtain from the Federal Govt. through the SOS free thermometers. COVID. dlf	06/09/2020
Amazon.Com*ms4w46oio Amzn	01113000 56140 G3600	8.59	Book Stores	Cooling hand held fans to be used by the election judges working in the parking lot of the Blackstock Government Center Building during the 6/30/2020. This activity was due to the COVID pandemic. dlf	06/19/2020

Supplier	Account	Amount	Merchant Category	Description	Date
Amazon.Com*ms94k81fo Amzn	01113000 56140 G3600	257.96	Book Stores	Various supplies, i.e. hand held fans, misting machines, etc., to be used by the election judges in the Blackstock Government Center Building parking lot. This expense was necessitated by the COVID pandemic regulations. dlf	06/20/2020
Amzn Mktp Us	01113000 56140 G3600	-299.95	Book Stores	Refund from Amazon due to sending back 10 EZ Reacher Pro - 60 ". These were utilized in the Blackstock Parking Lot where we were conducting the 6/30/2020 Primary Election due to the COVID pandemic. Our initial order was for more than we needed due to th	06/23/2020
Amzn Mktp Us	01113000 56120 G3600	85.20	Book Stores	Various sanitizing products necessary for the election being held in the parking lot of the Blackstock Building. (Small spray bottles, microfiber cloths, etc.) Purchased due to COVID pandemic. dlf	06/12/2020
Amzn Mktp Us	01113000 56110 G3600	84.95	Book Stores	Various cleaning supplies required to use due to COVID while conducting the election in the parking lot of the Blackstock Government Center Building. Primary 6/30/2020.	06/12/2020
Back Country Cafe	01111000 57331	34.51	Eating Places, Restaurants	Meeting with Elections Department regarding upcoming parking lot situation for 6/30/2020 Primary election held in Blackstock Parking Lot. dlf	06/11/2020

Supplier	Account	Amount	Merchant Category	Description	Date
City-Market #0419	01113000 56120 G3600	49.65	Grocery Stores and Supermarkets	Snacks and drinks for the Primary Election judges working in the parking lot of the Blackstock Government Center Building during the 6/30/2020 Primary Election. This was due to the COVID pandemic. dlf	06/24/2020
City-Market #0419	01112000 56110	22.90	Grocery Stores and Supermarkets	Coffee, kitchen supplies, etc., for Clerk's Offices.	06/30/2020
City-Market #0419	01113000 56110	20.00	Grocery Stores and Supermarkets	Coffee, kitchen supplies, etc., for Clerk's Offices.	06/30/2020
City-Market #0419	01113000 56140 G3600	294.10	Grocery Stores and Supermarkets	Various food items, drinks, etc. to be provided for the judges elections working in the parking lot of the Blackstock Government Center Building during the 6/30/2020 Primary Election. This expense is due to the COVID pandemic. dlf	06/18/2020
El Paraiso Family Mexican	01113000 57331	62.52	Eating Places, Restaurants	Lunch meal for Kathy, Diane, Election judge and Dominion Voting Systems manager working with us for three days during the 6/30/2020 Primary Election.	06/30/2020
Fullmers Ace Hardware	01113000 56110 G3600	70.08	Hardware Stores	Supplies purchased for use in machines, etc., in parking lot of the Blackstock Building for 6/30/2020 Primary Election.	06/19/2020
McDonalds F6315	01113000 57331	18.90	Quick Payment Service-Fast-Food Restaurants	Two meals for Elections staff who could not leave the office for lunch during the 6/30/2020 Primary election.	06/22/2020
Pie Zans Llc	01113000 57331	166.47	Eating Places, Restaurants	Election day meal ordered by Kathy Simillion for all election day judges for the 6/30/2020 Primary Election.	07/01/2020
The Gunnisack	01110000 57331	36.08	Eating Places, Restaurants	Staff lunch for Kathy and Diane re: Election.	06/29/2020

Supplier	Account	Amount	Merchant Category	Description	Date
Wal-Mart #1550	01111000 56110	30.00	Discount Stores	Supplies for kitchen to be used by all departments within the Clerk's office. dlf	06/09/2020
Wal-Mart #1550	01113000 57331	32.48	Discount Stores	Lunch with Kathy, Diane and Dominion staff here for 6/30/2020 Primary election.	06/23/2020
Wal-Mart #1550	01110000 56110	30.00	Discount Stores	Supplies for kitchen to be used by all departments within the Clerk's office. dlf	06/09/2020
Wal-Mart #1550	01112000 56110	34.30	Discount Stores	Supplies for kitchen to be used by all departments within the Clerk's office. dlf	06/09/2020
Wal-Mart #1550	01113000 56120 G3600	20.45	Discount Stores	Various beverages for the Election Judges working in the parking lot of the Blackstock Government Center Building for the 6/30/2020 Primary Election. This was due to the COVID pandemic. dlf	06/24/2020
		$760.75			
Fry	**Darrell**				
The Home Depot 1537	10000000 11200	245.00	Home Supply Warehouse Stores	Replaced the broken United door at the terminal-to be reimbursed by G2	06/25/2020
		$245.00			
GOMEZ	**MARY**				
City Market #0219 Fuel	03360180 59044	40.00	Service Stations	gas for family	06/29/2020
City Market #0219 Fuel	03360180 59044	-11.98	Service Stations	gas for family	06/29/2020
		$28.02			
Gray	**James**				

Supplier	Account	Amount	Merchant Category	Description	Date
Amzn Mktp Us	01152000 56120	23.52	Book Stores	CTC supplies	06/29/2020
Amzn Mktp Us	01152000 56120	10.45	Book Stores	CTC supplies	06/30/2020
Cke*tin Cup Pasty Co Cres	01152000 57331	6.93	Eating Places, Restaurants	Ice cream for Summer Experience students	06/25/2020
Customink Llc	01530000 56120 G3145	761.79	Men's and Women's Clothing S	Census supplies	06/16/2020
Discountmugs.Com	01530000 56120 G3145	528.03	Direct Marketing Catalog Merc	Census supplies	06/17/2020
Firebrand Deli	01152000 57331	68.60	Eating Places, Restaurants	CTC Meeting meal	06/26/2020
Roshambo	01530000 56120 G3145	750.00	Quick Copy, Reproduction, and	Census supplies	06/23/2020
Swank Motion Pictures In	01152000 56120	395.00	Other Business Services	CTC supplies	07/01/2020
		$2,544.32			

Guy **Jeffery**

2cocom*carrymap.Com	82404000 57363	150.00	Digital Goods - Large Digital G	Carry Map yearly maintenance	06/23/2020
Bureau Of Land Mgmt	82404000 56120	48.40	Government Services	BLM patents	06/16/2020
		$198.40			

Haase **Katherine**

Mailchimp	01122020 57329	19.99	Direct Marketing Continuity Subscription Merchants	MailChimp Order; COVID-19 Recovery Effort	06/15/2020
Zoom.Us	01122020 57361	114.33	Direct Marketing Continuity Subscription Merchants	Zoom Meeting Subscription; Recovery Effort (Please note: There are two charges for this subscription, one was refunded. The refund is reflected on the statement as well.)	06/15/2020
Zoom.Us	01122020 57361	114.33	Direct Marketing Continuity Subscription Merchants	Zoom Meeting Subscription; Recovery Effort (Please note: There are two charges for this subscription, one was refunded. The refund is reflected on the statement as well.)	06/15/2020

Supplier	Account	Amount	Merchant Category	Description	Date
Zoom.Us	01122020 57361	-114.33	Direct Marketing Continuity Su	Refund; Zoom Meeting Subscription	06/15/2020
		$134.32			
Hart Jr	**William S**				
Fullmers Ace Hardware	01120000 57220	10.49	Hardware Stores	Paint supplies for the jail: Detentions	06/11/2020
Fullmers Ace Hardware	01120000 57220	114.62	Hardware Stores	Paint and supplies for the jail: Detentions	06/05/2020
Fullmers Ace Hardware	01120000 57220	40.96	Hardware Stores	Paint and supplies for the jail: Detentions	06/05/2020
Wal-Mart #1550	01120000 57220	15.91	Discount Stores	Paint and supplies for the jail: Detentions	06/05/2020
		$181.98			
Hersberger	**Wesley B**				
Usps Po 0740860777	01109000 56170	18.95	Postal Services - Government	postage to return a body cam	07/02/2020
Wal-Mart #1550	01109000 56120	19.54	Discount Stores	supplies for UTV	07/03/2020
		$38.49			
Hibbard	**Lauren E**				
Amzn Mktp Us	01262000 56110	29.99	Book Stores	Disposable Face Masks for Visitors to Office - COVID-19	06/07/2020
Amzn Mktp Us	01262000 56110	31.57	Book Stores	Office Supplies, Public Records Request Supplies	06/05/2020
Co.Gov.Sub-Wf	01262000 57412	14.71	Government Services	CO E File	06/12/2020
Co.Gov.Sub-Wf	01262000 57412	6.76	Government Services	CO E File	06/12/2020
Rei*payment Center	01262000 57362	325.00	Other Business Services	Lexis Nexis Law Library Access	06/04/2020
Zoom.Us	01262000 57363	16.32	Direct Marketing Continuity Su	Zoom Monthly Fee for Meetings	06/19/2020

Supplier	Account	Amount	Merchant Category	Description	Date
		$424.35			
Hildreth	**Vicki**				
City-Market #0419	01600000 56110	2.28	Grocery Stores and Supermarkets	supplies for the office - plates & napkins	06/24/2020
City-Market #0419	01601000 56110	3.71	Grocery Stores and Supermarkets	supplies for the office - plates & napkins	06/24/2020
Timesheets Com	01601000 57361	22.32	Accounting, Auditing, and Boo	timesheets.com subscription	07/01/2020
Timesheets Com	01600000 57361	13.68	Accounting, Auditing, and Boo	timesheets.com subscription	07/01/2020
Wal-Mart #1550	01601000 56110	3.71	Discount Stores	Kleenex for the office	06/04/2020
Wal-Mart #1550	01600000 56110	2.27	Discount Stores	Kleenex for the office	06/04/2020
		$47.97			
Holena	**Elizabeth**				
Customink Llc	01530000 56120 G3145	1028.36	Men's and Women's Clothing Stores	Census: expenses for Census Outreach, BH for J Mac Gray, 6-17-2020, Inv # 41170118.	06/17/2020
Dmi* Dell Sales & Servic	03350212 56611	4.67	Computers, Computer Peripheral Equipment, Software	LTC Outreach Program, BH, laptop support, 6-17-2020, Inv # 11-530018643090/614339637.	06/17/2020
Gunnison Tire & Auto	03380000 57329 G3180	226.58	Service Stations	CSBG, emergency tire needed, BH for J Gonzalez, 6-12-2020, 1B9SG78, Inv # 79082/25735.	06/12/2020
		$1,259.61			
ISHAM	**AMY**				
Love S Country00000075	01109000 57331	9.51	Service Stations	food - lost receipt form enclosed	06/19/2020
Wal-Mart #1550	01109000 56120	64.47	Discount Stores	dash cam for work vehicle	06/20/2020
		$73.98			

Supplier	Account	Amount	Merchant Category	Description	Date
Jaeger	**Corrine M**				
Amazon.Com*msoat8gt1 Am	01550000 57500 G7104	359.68	Book Stores	CSQI Stepping Stones	06/18/2020
Amzn Mktp Us	01550000 57500 G7104	170.55	Book Stores	CSQI Stepping Stones	06/16/2020
Amzn Mktp Us	01550000 57500 G7104	291.11	Book Stores	CSQI Seasons	06/12/2020
Amzn Mktp Us	01550000 57500 G7104	224.95	Book Stores	QI Seasons	06/12/2020
Kaplan Early Learning Com	01550000 57500 G7104	171.98	Other Schools and Educational	CSQI Stepping Stones	06/17/2020
Paypal	01550000 57500 G7104	300.52	Record Shops	QI supplies Stepping Stones	06/16/2020
		$1,518.79			
Kosin	**David**				
American Red Cross	01120000 57440	360.00	Organizations, Charitable and Social Service	American Red Cross adult and baby dummies for Detentions for CPR class.	06/25/2020
		$360.00			
Lambert	**Crystal**				
One Stop Wash	01703000 57310	20.00	Car Washes	Car Wash no receipts given	06/12/2020
		$20.00			
Leon	**Scott**				
High Country	01109000 56120	5.47	Car Washes	car wash	07/01/2020
High Country	01109000 56120	9.00	Car Washes	car wash	06/17/2020
Satellite Phone Store	01109000 57022	719.97	Telecommunication Equipment & Sales	service plan for satellite phone in Somerset.	06/11/2020
		$734.44			

Supplier	Account	Amount	Merchant Category	Description	Date
Lindner	**Christopher**				
Viasat	82501000 57030	184.55	Computer Network/Informatio	Landfill internet	06/16/2020
		$184.55			
Lucero	**Joseph**				
Amcrest Industries Llc	02330000 57340	24.00	Computer Software Stores	S/I Rental equipment	06/30/2020
		$24.00			
MCFARLAND	**KRISTY**				
Iaao Org	01601000 57440	-244.90	Other Business Services	refund for cancellation of IAAO conference registration	06/11/2020
Iaao Org	01600000 57440	-150.10	Other Business Services	refund for cancellation of IAAO conference registration	06/11/2020
		($395.00)			
McLaughlin	**Lauren**				
Apple.Com/Us	01122020 56120	99.00	Electronic Sales	COVID: Operating Supplies, LM, Apple Developer Program for Contact tracing app, 6-6-2020, no Inv #.	06/06/2020
		$99.00			
Mense	**Elizabeth**				
Usps Po 0740860777	01103000 56170	7.75	Postal Services - Government Only	Postage; Library Project documents sent to Attorney David Lucas	06/17/2020
		$7.75			

Supplier	Account	Amount	Merchant Category	Description	Date
Metcalf	**Michael**				
Amazon.Com*ms1px3bw1 Amzn	82500000 56611	74.97	Book Stores	Wireless Keyboard/Mouse Combo x3 (Refill of stock)	06/21/2020
Amzn Mktp Us	82500000 56611	194.08	Book Stores	Replacement Brother Fax Machine for DMV/Recording	06/12/2020
Amzn Mktp Us	82500000 56611	38.39	Book Stores	32ft Active USB Extension Cable (BOCC camera)	06/12/2020
Amzn Mktp Us	82501030 56120	103.90	Book Stores	Postage Machine | Sealant Solution Refills	06/09/2020
Amzn Mktp Us	82500000 56611	23.97	Book Stores	USB>Network>USB Adapters (Testing)	06/16/2020
Internet Colorado	82501000 57030	64.95	Special Trade Contractors	White Water Park River Cam - Internet Services	07/01/2020
Kaseya US Sales 1	82500000 57363	46.35	Computers, Computer Peripher	Vorex @ 3 Agents	06/11/2020
		$546.61			
Metroz	**Janette**				
Spring Back Colorado	52541000 57329	2190.00	Organizations, Charitable and	Mattress r/c professional services	06/22/2020
Wal-Mart #1550	02320000 56499	117.33	Discount Stores	L/F supply R/M other expenses	06/04/2020
Wal-Mart #1550	52541000 56120	9.96	Discount Stores	L/F supply R/M other expenses	06/04/2020
Wal-Mart #1550	80341000 56130	9.98	Discount Stores	Shop supply	06/29/2020
		$2,327.27			
Mirza	**Emily**				
City-Market #0419	04555000 56110 G3500	100.00	Grocery Stores and Supermark	Education and forums	06/08/2020
Cke*tin Cup Pasty Co Cres	04555000 56120 G3500	625.00	Eating Places, Restaurants	youth recognition for 125 youth	06/04/2020
Facebk Mk9zxrap92	01152000 57410 G3580	86.48	Advertising Services	advertisement - CDOT messaging	06/30/2020
In *sign Guys & Gal! Inc.	01152000 56120 G1031	77.00	Other Durable Goods	CB office signs	06/16/2020

Supplier	Account	Amount	Merchant Category	Description	Date
In *sign Guys & Gal! Inc.	04555000 56110 G3500	77.00	Other Durable Goods	CB office signs	06/16/2020
McGills At Crested But	04556000 57331 G7340	31.20	Bars, Cocktail Lounges, Discotheques, Nightclubs	Health and wellness subgroup 15 participants	06/10/2020
Wal-Mart #1550	01152000 56120	48.15	Discount Stores	CB Summer Experiences Supplies	06/16/2020
		$1,044.83			

Morgan **Randy**

Ability Network	01560000 56120	112.20	Digital Goods - Applications (E	insur billing assist	06/30/2020
Ability Network	04555000 56120	112.20	Digital Goods - Applications (E	insur billing assist	06/30/2020
Sanofi Pasteur Inc	04555000 56652	2358.74	Drugs, Drug Proprietaries, Dru	vaccine	07/01/2020
Sanofi Pasteur Inc	04555000 56652	4541.28	Drugs, Drug Proprietaries, Dru	Vaccine	06/15/2020
		$7,124.42			

Morrill **Scott**

Colorado Emergency Manag	01121000 57430 G3380	45.00	Other Business Services	Colorado Emergency Management Assoc. annual dues. 100% to Education and Support activity. Not EMPG eligible	06/12/2020
		$45.00			

Mosley **Jackson**

Amzn Mktp Us	10612010 56418	134.80	Book Stores	Weather stripping supplies for runway and taxiway signage	06/16/2020
		$134.80			

Murphy **Brooke**

Supplier	Account	Amount	Merchant Category	Description	Date
City-Market #0419	03350211 57329	8.28	Grocery Stores and Supermarkets	APS funds: Elderly supplies, BF for L Dickelman, 6-10-2020, 1B81H11, Inv # 10031.	06/10/2020
Co Driver Services	03350211 57329	13.04	Government Services	APS funds: Elderly supplies, BF for L Dickelman, 6-16-2020, 1B81H11, misplaced receipt, see attached lost receipt form.	06/16/2020
Crested Butte Ace Hardwa	03350211 57329	16.17	Hardware Stores	APS funds: Elderly supplies, BF for L Dickelman, 6-23-2020, 1B81H11, Inv # A1189792.	06/23/2020
Russell Cellular Gunnison	03350211 57329	177.43	Telecommunication Equipment & Sales	APS funds: Elderly supplies, BF for L Dickelman, 6-16-2020, 1B81H11, Inv # COGUNIN3049.	06/16/2020
Wal-Mart #1550	03350211 57329	52.03	Discount Stores	APS funds: Elderly supplies, BF for L Dickelman, 6-10-2020, 1B81H11, Inv # 8626.	06/10/2020
		$266.95			

Nienhueser **Linda**

Google Gsuite_gunnisonco	01122020 57329	24.00	Computer Program, System Design	COVID-19 Response PIO Support Costs	07/03/2020
Government Finance Offic	01719000 57329	445.00	Organizations, Membership	GFOA 2020 Distinguished Budget Presentation Award submittal fee.	07/03/2020
		$469.00			

Oliver **Melissa**

The Paper Clip	01550000 56120 G3050	403.89	Stationery, Office Supplies and	NFP Supplies	06/26/2020
The Paper Clip	01550000 56120 G3050	65.43	Stationery, Office Supplies and	NFP Supplies	06/26/2020
Uw Pcr Programs	01550000 56120 G3050	75.67	Colleges, Universities, Professi	class study guide	06/23/2020
		$544.99			

Supplier	Account	Amount	Merchant Category	Description	Date
Partch	**Leland**				
Sun Sports Unlimited	80341000 56510	48.55	Motorcycle Shops and Dealers	Parts #623	06/17/2020
		$48.55			
Percival	**Lany**				
Tractor Supply Co #1742	10613010 57235	26.99	Other Automotive, Aircraft, an	Weed killer for the grounds	06/15/2020
Tractor Supply Co #1742	10612010 57235	26.99	Other Automotive, Aircraft, an	Weed killer for the grounds	06/15/2020
		$53.98			
Pierce	**Clayton**				
Factorydire	01120000 57220	29.78	Hardware Stores	Door silencers for the jail: Detentions	06/13/2020
Notary Rotary	01120000 57440	24.40	Attorneys, Legal Services	Online Notary class for a deputy here in the jail: Detentions	07/01/2020
Sos Registration Fee	01120000 57440	10.00	Government Services	Registration cost for online class Notary: Detentions	07/02/2020
		$64.18			
Roper	**Melody**				
Abi	01100000 57220	269.88	Motor Vehicle Supplies and Ne	new scarfiers for the dragmaster	06/11/2020
Amzn Mktp Us	01100000 56210	16.95	Book Stores	pumps for hand sanitizer	06/30/2020
Office Depot #1080	01100000 56210	47.45	Direct Marketing Combination	hand sanitizer	06/29/2020
Rockey Mt. Rose	01100000 57235	10.00	Florists	flowers for barrels	06/30/2020
The Home Depot #1537	01100000 57210	128.94	Home Supply Warehouse Stores	two turbines for the top of the quonset	06/20/2020
Wal-Mart #1550	01100000 57235	22.50	Discount Stores	flowers for the barrels	06/27/2020

Supplier	Account	Amount	Merchant Category	Description	Date
		$495.72			
Ryan	**Erin**				
Amzn Mktp Us	03350210 56120	75.67	Book Stores	Admin: Operating Supplies, GH & ER, webcams, 7-3-2020, Inv # 114-8008073-1413824.	07/03/2020
		$75.67			
Sabbato	**Rachel**				
American Planning A	01703000 57430	355.00	Organizations, Charitable and	APA Membership	06/22/2020
		$355.00			
Schell	**Michael**				
Crested Butte Ace Hardwa	70741020 57210	30.57	Hardware Stores	paint for Elk Valley townhomes exterior piping	06/29/2020
Tractor Supply Co #1742	01386000 57210	156.98	Other Automotive, Aircraft, an	lock box	06/08/2020
		$187.55			
Schultz	**Olivia**				
Amzn Mktp Us	01109000 56120	119.74	Book Stores	external blue ray player for evidence	06/20/2020
		$119.74			
Seling	**Cheryl**				
Marios Pizza Pasta -	01150000 57450	88.00	Eating Places, Restaurants	Took HR/Finance Team to lunch for fellowship not work related.	06/30/2020
		$88.00			

Supplier	Account	Amount	Merchant Category	Description	Date
Seminick	**Hillary**				
Usps Po 0720700757	01703000 56170	69.60	Postal Services - Government	Asay Poster sent	06/04/2020
Usps Po 0720700757	01703000 56170	133.40	Postal Services - Government	Poster to Darien	06/04/2020
		$203.00			
Sherwood	**Matthew**				
Amzn Mktp Us	80341000 57210	51.43	Book Stores	transformer for lighting system	06/28/2020
Cctv Store	01386010 57210	132.92	Variety Stores	door control parts	07/01/2020
Cctv Store	01386010 57210	-132.92	Variety Stores	door control parts	06/25/2020
Dog Waste Depot	01386030 56120	161.15	Other Business Services	disposable masks	06/23/2020
Office Replacement Parts	01386030 57210	94.96	Office and Commercial Furnitu	divider partition supports	06/23/2020
		$307.54			
Sietz	**Elizabeth Dawn**				
Comfort Inn	03360180 59044	82.49	Comfort Inns	flex for families	06/30/2020
		$82.49			
Simillion	**Kathryn**				
El Paraiso Family Mexican	01113000 57331	73.92	Eating Places, Restaurants	Lunch meeting with Salida County clerk diane Kathy Robbie and Laurie.	06/16/2020
Pie Zans Llc	01113000 57331	58.81	Eating Places, Restaurants	Meeting lunch with Runbeck Election Services. Kathy, Diane and Allan.	06/04/2020
Pie Zans Llc	01110000 57331	49.65	Eating Places, Restaurants	Lunch meeting with staff, Kathy Diane Catherine Alex Joan Shelly	06/18/2020
Powerstop	01113000 56140 G3600	13.05	Eating Places, Restaurants	Ice for Election Judge coolers for parking lot elections	06/25/2020

Supplier	Account	Amount	Merchant Category	Description	Date
Powerstop	01113000 56140 G3600	13.05	Eating Places, Restaurants	Ice for Election Judges Cooler for Parking lot election.	06/23/2020
Powerstop	01113000 56140 G3600	6.52	Eating Places, Restaurants	Ice for the coolers in the parking lot election.	06/30/2020
Powerstop	01113000 56140 G3600	6.52	Eating Places, Restaurants	Ice for the judges coolers in the parking lot.	06/29/2020
Uline	01113000 56140 G3600	1347.45	Direct Marketing Catalog Merc	Cart for Hauling election supplies	06/05/2020
		$1,568.97			
Sparks	**April**				
City-Market #0419	03360190 57329 G3150	30.00	Grocery Stores and Supermarkets	CW: SB94, FC supplies, 6-23-2020, Ray case, HH # 26-018364, Inv # 23479.	06/23/2020
		$30.00			
Spicer	**William**				
Earth Point	01601000 57361	50.00	Miscellaneous and Specialty Retail Stores	subscription to Earth Point for Google Earth	06/13/2020
		$50.00			
Spitzmiller	**Scott**				
Airport Windsock Corp	10612010 56418	344.25	Other Commercial Equipment	Replacement windsocks for the airfield	06/06/2020
		$344.25			
Sue Gurk	**Betty**				
Cke*tin Cup Pasty Co Cres	01152000 57331	55.48	Eating Places, Restaurants	CB summer program - 9 people	06/25/2020
Colorado Public Health As	01152000 57440 G3580	-364.00	Organizations, Membership	reimbursement for public health in the rockies conference	06/22/2020

Supplier	Account	Amount	Merchant Category	Description	Date
		($308.52)			
Summer	**Robert**				
Usps Po 0740860777	01109000 56170	7.85	Postal Services - Government	postage	06/25/2020
Usps Po 0740860777	01109000 56170	7.40	Postal Services - Government Only	postage certified mail to cbi 2020-0338gso	06/18/2020
Wal-Mart #1550	01109000 56120	53.00	Discount Stores	external hard drive	06/25/2020
		$68.25			
Tibbett	**Kyle**				
Back Country Cafe	01122020 57331	66.36	Eating Places, Restaurants	EOC meal COVID	06/23/2020
Facebk C7d4rrsk42	01152000 57410 G1031	15.00	Advertising Services	RCORP posting	06/06/2020
Facebk X48e6t2l42	01152000 57410 G1031	20.00	Advertising Services	RCORP FB ad	07/06/2020
Gunnison Vitamin & Hea	01152000 57331 G1031	75.00	Miscellaneous Food Stores & C	Participant Support Costs	06/24/2020
Gunnison Vitamin & Hea	04556000 57331 G7340	52.80	Miscellaneous Food Stores & C	Suicide Prevention	06/10/2020
Gunnison Vitamin Health	01122020 57331	205.80	Miscellaneous and Specialty Re	EOC meal - COVID	06/29/2020
Gunnison Vitamin Health	01122020 57331	53.04	Miscellaneous and Specialty Re	EOC meal - COVID	06/12/2020
Henry Schein	01122020 56120 G8100	799.70	Dental/Laboratory/Medical Equ	Masks and gloves	06/29/2020
Henry Schein	01122020 56120 G8100	97.58	Dental/Laboratory/Medical Equ	Masks	06/16/2020
Henry Schein	01122020 56120 G8100	811.60	Dental/Laboratory/Medical Equ	gloves	06/12/2020
Henry Schein	01122020 56120 G8100	839.74	Dental/Laboratory/Medical Equ	COVID PPE supplies	06/19/2020
Henry Schein	01122020 56120 G8100	349.90	Dental/Laboratory/Medical Equ	surgical masks	06/25/2020
Pie Zans Llc	01122020 57331	36.60	Eating Places, Restaurants	EOC meal COVID	06/11/2020
Safeway #0617	01122020 57331	35.96	Grocery Stores and Supermark	EOC meals- COVID	06/29/2020
Safeway #0617	01122020 57331	23.24	Grocery Stores and Supermark	EOC snacks - COVID	06/10/2020
Sq *tacocat Tacocart, Llc	01122020 57331	54.00	Quick Payment Service-Fast-F	EOC meal	06/17/2020
Wal-Mart #1550	01122020 56120	14.61	Discount Stores	EOC operating supplies	07/02/2020

Supplier	Account	Amount	Merchant Category	Description	Date
Wal-Mart #1550	01122020 56120	2.98	Discount Stores	COVID supplies	06/29/2020
Wal-Mart #1550	01122020 56120	8.60	Discount Stores	COVID supplies	06/05/2020
		$3,562.51			

Wacker **Margaret**

Gunnison Vitamin Health	01122020 57331	197.50	Miscellaneous and Specialty Re	COVID response, EOC meal	06/22/2020
Gunnison Vitamin Health	01122020 57331	178.75	Miscellaneous and Specialty Re	EOC meal - COVID	06/15/2020
Henry Schein	01122020 56120 G8100	114.44	Dental/Laboratory/Medical Equ	masks	06/17/2020
Marios Pizza Pasta -	01122020 57331	126.75	Eating Places, Restaurants	EOC meal - COVID	06/08/2020
Pie Zans Llc	01122020 57331	62.50	Eating Places, Restaurants	EOC mealCOVID	06/17/2020
Reverse Temporary Credit	01000000 11200	2300.00		Debit Adjustment Reverse Temporary Credit	06/09/2020
Reverse Temporary Credit	01000000 11200	2300.00		Debit Adjustment Reverse Temporary Credit	06/09/2020
Sq *tacocat Tacocart, Llc	01122020 57331	50.00	Quick Payment Service-Fast-F	meal EOC	06/09/2020
The Gunnisack	01122020 57331	72.35	Eating Places, Restaurants	COVID response - EOC meal	06/24/2020
Tsc Apparel	01122020 56120 G8100	3000.00	Miscellaneous and Specialty Re	covid supplies	06/18/2020
		$8,402.29			

Wheaton **Bradford**

Zoom.Us	03350210 56120	16.32	Direct Marketing Continuity Subscription Merchants	Admin: Operating Supplies, BW, zoom meetings cost, 6-10-2020, Inv # 25270820.	06/10/2020
		$16.32			

Wigginton **Bradley**

Amzn Mktp Us	01363000 56110	48.23	Book Stores	Weed Department office supply	06/12/2020
Sun Sports Unlimited	80341000 56510	39.99	Motorcycle Shops and Dealers	Parts #626	06/06/2020

Supplier	Account	Amount	Merchant Category	Description	Date
		$88.22			
Williams	**Stephanie**				
City-Market #0419	10612030 57331	62.20	Grocery Stores and Supermarkets	Snacks and beverages for the Triennial Drill held on 6/10/20	06/10/2020
Paypal	10610000 57430	-49.00	Professional Services	Godaddy refunded a renewal charge for flygunnisonairport.info. They had charged both Rick Lamport's credit card and mine. This transaction was made on 9/25/2019.	06/17/2020
Wal-Mart #1550	82501020 56120	26.88	Discount Stores	D batteries for paper towel dispensers and copy paper	06/26/2020
Wal-Mart #1550	10610000 56120	21.64	Discount Stores	D batteries for paper towel dispensers and copy paper	06/26/2020
Wal-Mart #1550	10612030 57331	78.56	Discount Stores	Snacks and beverages for the Triennial Drill held on 6/10/20	06/09/2020
		$140.28			
Young	**Jill**				
Verizonwrlss	01109000 57022	714.00	Telecommunication Services	Cell phones for So deputies and 3 jail admin	06/27/2020
		$714.00			
	TOTAL PURCHASING CARD ACTIVITY	**$49,127.29**			