AGENDA ITEM or FINAL CONTRACT REVIEW SUBMITTAL FORM

Agenda Item: July 2019 Purchase Card Report

Action Requested: Discussion

Parties to the Agreement:

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

Summary:

July 2019 P-Card Report

Fiscal Impact: $47,715.86

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: 9/27/2019

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

Agenda Date: 10/22/2019

Revised April 2015

Purchasing Card Report - by Employee

Supplier	Account	Amount	Merchant Category	Description	Date
ASHWOOD	**KATHY**				
Amzn Mktp Us	03350210 56110	9.65	Book Stores	Admin: Office Supplies, cable adapters, 7-23-19, Inv # 113-2831490-7972243.	07/23/2019
Cbi Online	04555000 57329	6.85	Government Services	PH: Community Health, background check for new employee, A Akerlund, 7-30-19, Inv # CCI6054218.	07/30/2019
Cbi Online	03350210 57329	6.85	Government Services	Admin: Prof. Serv, D Brooks, background check, 7-11-19, Inv # CCI6031198.	07/11/2019
Stamps.Com	03350210 56170	17.99	Other Business Services	Admin: Postage, monthly charge, 7-28-19.	07/28/2019
Wal-Mart #1550	03350210 56110	9.82	Discount Stores	Admin: Office Supplies, 8-2-19, Inv # 2106.	08/02/2019
		$51.16			
Athey	**Lana**				
Colorado Public Health As	01152000 57332 G3580	424.00	Organizations, Membership	Public Health in the Rockies - Registration	07/15/2019
Smk	01550000 56120 G7102	37.00	Direct Marketing Continuity Su	Survey Monkey	07/18/2019
		$461.00			
BAKER	**ELIZABETH**				
City-Market #0419	01703000 57331	32.74	Grocery Stores and Supermark	PC training meal	08/02/2019
City-Market #0419	01703000 57331	8.28	Grocery Stores and Supermark	PC meeting Donuts	07/19/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Mochas	01703000 57331	44.00	Eating Places, Restaurants	PC Meeting and training coffee	08/02/2019
Pie Zans Pizza	01703000 57331	72.62	Eating Places, Restaurants	PC work through lunch meal	08/01/2019
		$157.64			

BARKER **JACK**

Wal-Mart #1550	51335000 56110	73.78	Discount Stores	Water dept office supplies	07/11/2019
Wal-Mart #1550	51335000 56110	50.97	Discount Stores	Water Dept office supply	07/19/2019
		$124.75			

Baumgarten **David**

5 Bs Bbq	01262000 57331	34.05	Eating Places, Restaurants	BLM RMP Response Meeting, 3 people	07/16/2019
La Quinta Inns 0901	01000000 11200	20.32	La Quinta Motor Inns	Denver Meeting, BLM RMP, Tax will be refunded	07/15/2019
La Quinta Inns 0901	01262000 57313	129.00	La Quinta Motor Inns	Denver Meeting, BLM RMP, Tax will be refunded	07/15/2019
		$183.37			

BEMIS **KIMBERLEY**

6 - Lou Malnatis Pizzeria	01560000 57312 G7110	39.79	Eating Places, Restaurants	Meal - FP training	07/10/2019
Beatrix	01560000 57312 G7110	21.01	Eating Places, Restaurants	Meal - FP Training	07/13/2019
Bub City	01560000 57312 G7110	37.64	Eating Places, Restaurants	Meal - FP Training	07/12/2019
Chi Taxi 3580	01560000 57310 G7110	57.90	Taxi Services	Taxi - FP training	07/09/2019
Henry Schein	01560000 56120 G7110	28.79	Dental/Laboratory/Medical Equ	STERILIZATION PACK	07/23/2019
Henry Schein	04555000 56651 G7080	211.47	Dental/Laboratory/Medical Equ	WWC Supplies	07/18/2019
Henry Schein	04555000 56120 G7080	221.00	Dental/Laboratory/Medical Equ	WWC Supplies- Clinic	07/29/2019
Henry Schein	01560000 56120 G7110	17.99	Dental/Laboratory/Medical Equ	Supplies/FP and Community Health	07/18/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Henry Schein	01560000 56120 G7110	115.76	Dental/Laboratory/Medical Equ	FP Supplies	07/26/2019
Henry Schein	04555000 56120	332.60	Dental/Laboratory/Medical Equ	Supplies/FP and Community Health	07/18/2019
Jdda Panda Express Iah	01560000 57312 G7110	9.04	Quick Payment Service-Fast-F	meal - FP Training	07/09/2019
Marriott Chicago M Mil	01560000 57312 G7110	28.54	Marriott Hotels	Lodging - FP training	07/14/2019
Marriott Chicago M Mil	01560000 57313 G7110	859.40	Marriott Hotels	Lodging - FP training	07/14/2019
Nctc At Umkc Sonhs	01560000 57332 G7110	50.00	Colleges, Universities, Professi	Registration for Virtual Training - FP	07/19/2019
Potbelly #603	01560000 57312 G7110	7.11	Eating Places, Restaurants	Meal - FP Training	07/10/2019
Restaurants / Tao Chicago	01560000 57312 G7110	59.07	Eating Places, Restaurants	Meal - FP Training	07/11/2019
Subway Dbe Ord	01560000 57312 G7110	10.20	Quick Payment Service-Fast-F	Meal - FP Training	07/13/2019
Uber Trip	01560000 57310 G7110	33.35	Taxi Services	Uber ride - FP training	07/13/2019
		$2,140.66			

BERRY **DEANNA**

City-Market #0419	01550000 57331 G7050	165.59	Grocery Stores and Supermark	NPP meeting meal	07/09/2019
City-Market #0419	01550000 57331 G7050	125.88	Grocery Stores and Supermark	NPP meeting meal	07/16/2019
City-Market #0419	01550000 57331 G7050	75.00	Grocery Stores and Supermark	NPP incentives	07/22/2019
Dollartree	01550000 56120 G7050	23.00	Variety Stores	NPP supplies	08/05/2019
Dominos 6335	01550000 57331 G7050	98.24	Quick Payment Service-Fast-F	NPP Meeting Meal	07/30/2019
Gunnison Vitamin Health	01550000 57331 G7050	144.00	Miscellaneous and Specialty Re	NPP Program food	07/23/2019
Wal-Mart #1550	01550000 57331 G7050	10.75	Discount Stores	NPP Program food	07/23/2019
		$642.46			

BIRNIE **MATTHEW**

City-Market #0419	01103000 56110	8.15	Grocery Stores and Supermark	Administration; Office Supplies	07/22/2019
Internation	01103000 57332	819.00	Organizations, Charitable and Social Service	Registration; ICMA Annual Conference	07/19/2019

Supplier	Account	Amount	Merchant Category	Description	Date
		$827.15			
BROWN	**MEAGAN**				
Chipotle 0910	03360110 57331	14.19	Quick Payment Service-Fast-Food Restaurants	CW: SB94, MB for M Chandler, CW visit, Greeley, 7-26-19, HH # 26-018437, Dickerson/Chandler case, Inv # 10071; CW: Mtgs/meals, MB for M Chandler, CW visit, Greeley, 7-26-19, HH # 26-018437, Dickerson/Chandler case, Inv # 10071.	07/26/2019
Chipotle 0910	03360190 57329 G3150	13.26	Quick Payment Service-Fast-Food Restaurants	CW: SB94, MB for M Chandler, CW visit, Greeley, 7-26-19, HH # 26-018437, Dickerson/Chandler case, Inv # 10071; CW: Mtgs/meals, MB for M Chandler, CW visit, Greeley, 7-26-19, HH # 26-018437, Dickerson/Chandler case, Inv # 10071.	07/26/2019
Red Lobster 0685	03360110 57331	22.66	Eating Places, Restaurants	CW: Mtgs/meals, MB, FC visit, GJ, Lawrence case, HH # 27-000655, Inv # 16102; CW: SB94, MB for K Lawrence, FC visit, GJ, HH # 27-000655, Inv # 16102.	07/09/2019
Red Lobster 0685	03360190 57329 G3150	19.20	Eating Places, Restaurants	CW: Mtgs/meals, MB, FC visit, GJ, Lawrence case, HH # 27-000655, Inv # 16102; CW: SB94, MB for K Lawrence, FC visit, GJ, HH # 27-000655, Inv # 16102.	07/09/2019
		$69.31			
BURKE	**NATHAN**				
Acco Brands Direct	02335000 56110	68.99	Office, School Supply, and Stat	Daytimer supplies	07/13/2019
Amazon.Com*ma2439nj1 Am	52541000 56120	93.90	Book Stores	L/F Digital camera	07/25/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Amzn Mktp Us	01338000 56120	559.94	Book Stores	Somerset Park Dog waste bags	07/07/2019
		$722.83			

Burton **Helen**

Amzn Mktp Us	01107000 56120	29.59	Book Stores	Speakers for detentions.	07/28/2019
City-Market #0419	01120000 57329	52.74	Grocery Stores and Supermarkets	Food for Capt. Curtis's go away party. Detentions	07/11/2019
Wal-Mart #1550	01107000 56120	-86.93	Discount Stores	Reimbursement of DVD player because they forgot to take out taxes so a repurchases was done.	07/26/2019
Wal-Mart #1550	01107000 56120	86.93	Discount Stores	DVD player for arrested individuals in booking for court before arrangement. Detentions	07/26/2019
Wal-Mart #1550	01107000 56120	79.83	Discount Stores	DVD player to play court video for arrested individuals in booking before arrangement. Detentions	07/26/2019
Wal-Mart #1550	01107000 56120	19.88	Discount Stores	Speakers for dvd player for booking arrestees to watch a court video. Detentions	07/28/2019
Walmart.Com 8009666546	01107000 56120	-21.65	Discount Stores	Speakers for dvd player for court video to be played in booking area for booking inmates. Detentions	07/28/2019
Walmart.Com 8009666546	01107000 56120	21.65	Discount Stores	Speakers for dvd player for courts video for booking inmates.	07/27/2019
		$182.04			

CADWELL **CHARLES**

Dts Fluid Power (Delta)	10612020 57220	956.04	Other Durable Goods	Rebuilt lift cylinder for the H Plow	07/08/2019
		$956.04			

CATTLES **JOHN**

Supplier	Account	Amount	Merchant Category	Description	Date
Amzn Mktp Us	01386000 56520	454.95	Book Stores	commercial backpack vac	07/08/2019
		$454.95			
CHAMBERS	**LAURA**				
Wal-Mart #1550	03350211 57329	14.88	Discount Stores	APS funds, LC for L Morgan, elderly needs, 7-18-19, 1BBHT98, Inv # 6418.	07/18/2019
Walmart.Com 8009666546	03350211 57329	4.97	Discount Stores	APS funds, LC for L Morgan, elderly needs, 7-23-19, 1BBHT98, Inv # 309972322104.	07/23/2019
		$19.85			
CHAVEZ	**JENNIFER**				
Colorado Environmental He	04555020 57332	295.00	Organizations, Charitable and	Registration for AEC 2019	08/05/2019
		$295.00			
CHEEVER	**KELLIE**				
Dollartree	03350210 57330	9.80	Variety Stores	Admin: Mtgs/supplies, KC, stf mtg, 7-12-19 for 7-25-19, Inv # 12501/023569.	07/12/2019
Wal-Mart #1550	03350210 56110	14.66	Discount Stores	Admin: Office Supplies, KC, 7-12-19, Inv # 4081.	07/12/2019
Cheever	**Marilyn**				
Act Cityofgunnison	03350210 57332	25.00	Government Services	Admin: Mtgs/registration, MC for Summer Event, reserving pavilion, 7-9-19 for 7-25-19, Inv # 1131234.002.	07/09/2019
Grand Junction Holiday I	03360110 57313	99.00	Holiday Inns	CW: Trvl/lodging, MC & SR, CW trg, GJ, 7-31 to 8-1-19, Inv # 48564799.	08/01/2019

Supplier	Account	Amount	Merchant Category	Description	Date
McDonalds F6047	03360110 57331	17.53	Quick Payment Service-Fast-Food Restaurants	CW: SB94, MC for FC kid, transport to Denver, 7-29-19, HH # 26-018432, Hixson case, Inv # 18; CW: Mtgs/meals, MC & AS, transport FC kid to Denver, 7-29-19, HH # 26-018432, Hixson case, Inv # 18.	07/29/2019
McDonalds F6047	03360190 57329 G3150	7.88	Quick Payment Service-Fast-Food Restaurants	CW: SB94, MC for FC kid, transport to Denver, 7-29-19, HH # 26-018432, Hixson case, Inv # 18; CW: Mtgs/meals, MC & AS, transport FC kid to Denver, 7-29-19, HH # 26-018432, Hixson case, Inv # 18.	07/29/2019
Safeway #0617	03350210 57331	52.38	Grocery Stores and Supermarkets	Admin: Mtgs/meals, MC for staff mtg, 7-24-19, Inv # 1887187.	07/24/2019
Safeway #0617	03360110 57331	39.80	Grocery Stores and Supermarkets	CW: Mtgs/meals, MC, CPT mtg, 7-9-19, Inv # 1904115.	07/09/2019
Texas Roadhouse #2021	03360110 57312	40.44	Eating Places, Restaurants	CW: Trvl/meals, MC & SR, CW trg, GJ, 7-31 to 8-1-19, Inv # 20034.	08/01/2019
Velocity Car Wash	03360110 57310	12.00	Car Washes	CW: travel, MC, car wash for dept vehicle, CW trg, Mntrs, 7-16-19, Inv # 1814061764.	07/16/2019
Wal-Mart #1550	03350210 56110	17.98	Discount Stores	Admin: office supplies, MC, coffee pot for mtgs, 7-9-19, Inv # 2808.	07/09/2019
		$336.47			

Commerford Kari

Amazon.Com*ma0824c42 A	03155000 59044 G7250	35.10	Book Stores	games	07/19/2019
Amzn Mktp Us	01158000 56120	61.98	Book Stores	Janet's retirement party	07/09/2019
Amzn Mktp Us	01158000 56120	5.59	Book Stores	janets retirement party supplies	07/07/2019
Amzn Mktp Us	03155000 59044 G7250	27.80	Book Stores	games	07/18/2019
City-Market #0419	01152000 57331	105.95	Grocery Stores and Supermark	meeting meal 14 people	07/30/2019
Garlic Mikes	01158000 57331	741.04	Eating Places, Restaurants	Janet's retirement party	07/14/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Hilton Garden Inn - Cherr	04556000 57313 G7340	1.00	Hilton Garden Inn	assist training	07/27/2019
Hilton Garden Inn - Cherr	04556000 57313 G7340	722.30	Hilton Garden Inn	ASSIST training lodging - Erin Buck	07/26/2019
Hilton Garden Inn - Cherr	04556000 57313 G7340	2.00	Hilton Garden Inn	assist training	07/27/2019
Hilton Garden Inn - Cherr	04556000 57313 G7340	723.30	Hilton Garden Inn	assist training	07/26/2019
Sq *high Alpine Bre	04555000 57331 G3500	92.00	Bars, Cocktail Lounges, Discotheques, Nightclubs	meeting meal coalition subcommittee meeting 8 people in attendance	07/09/2019
		$2,518.06			

CROSBY **MARLENE**

American Public Works	02335000 57440	1105.00	Other Direct Marketing-Other	Casebolt training APWA	07/09/2019
American Public Works	02335000 57440	829.00	Other Direct Marketing-Other	Lucero training APWA	07/09/2019
American Public Works	02335000 57440	949.00	Other Direct Marketing-Other	Crosby training APWA	07/09/2019
American Public Works	80341000 57440	1080.00	Other Direct Marketing-Other	Lupton training APWA	07/09/2019
Delta Air	02335000 57310	92.30	Delta	Admin transportation APWA	07/23/2019
Delta Air	02335000 57310	92.30	Delta	Admin transportation APWA	07/23/2019
Delta Air	02335000 57310	92.30	Delta	Admin transportation APWA	07/23/2019
Delta Air	80341000 57310	92.30	Delta	Shop transportation APWA	07/23/2019
Frontier Ai	80341000 57310	73.30	Frontier Airlines	Admin transportation APWA Shop transportation APWA	07/23/2019
Frontier Ai	02335000 57310	219.90	Frontier Airlines	Admin transportation APWA Shop transportation APWA	07/23/2019
La Quinta Inns 0970	52542000 57313	122.32	La Quinta Motor Inns	R/C Travel lodging	07/10/2019
Orbitz*7456509908590	80341000 57310	1.27	Travel Agencies and Tour Operators	Admin transportation APWA Shop transportation APWA	07/24/2019
Orbitz*7456509908590	80341000 57310	19.00	Travel Agencies and Tour Operators	Admin transportation APWA Shop transportation APWA	07/24/2019
Orbitz*7456509908590	02335000 57310	3.83	Travel Agencies and Tour Operators	Admin transportation APWA Shop transportation APWA	07/24/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Orbitz*7456509908590	02335000 57310	57.00	Travel Agencies and Tour Operators	Admin transportation APWA Shop transportation APWA	07/24/2019
Spring Back Colorado Inc	52541000 57329	1980.00	Equipment, Furniture, and Ho	Mattress recycling for Landfill	07/18/2019
		$6,808.82			
CURTIS	**CLAYTON**				
Usps Po 0740860777	01107000 56170	7.35	Postal Services - Government Only	Return package for detentions, was not given the receipt the employee is no longer working here.	07/30/2019
Usps Po 0740860777	01107000 56170	311.40	Postal Services - Government Only	Cases of Envelopes with full postage for inmates. Detentions	07/09/2019
Usps Po 0740860777	01107000 56170	1.45	Postal Services - Government	Return mail: detentions	07/10/2019
		$320.20			
DUNBAR	**DEBRA**				
Intuit *quickbooks	93116000 57363	35.00	Computer Software Stores	monthly QuickBooks subscription	07/25/2019
		$35.00			
ERICKSON	**HANNAH**				
Wal-Mart #1550	01107000 56120	8.36	Discount Stores	Hair tie's for inmates in detentions.	07/27/2019
		$8.36			
Felix	**John**				
Black Box Corporation	82501000 56611	387.15	Other Business Services	Fiber-Ethernet media converter for airport	08/03/2019
J2	82501010 57020	30.00	Direct Marketing Continuity Su	online fax service	07/27/2019
J2	82501010 57020	10.00	Direct Marketing Continuity Su	online fax service	08/05/2019
J2	82501010 57020	10.00	Direct Marketing Continuity Su	online fax service	07/30/2019

Supplier	Account	Amount	Merchant Category	Description	Date
J2	82501010 57020	10.00	Direct Marketing Continuity Su	online fax service	07/05/2019
Pbi*leasedequipment	82501030 57340	687.00	Equipment Rental and Leasing Services	This invoice (#3309166059) was an error. I have requested a refund.	07/23/2019
Vzwrlss*apocc Visb	82500000 57022	26.21	Telecommunication Services	Verizon Wireless 7/9/19 statement (Invoice #9833739165)	07/29/2019
Vzwrlss*apocc Visb	01262000 57030	40.01	Telecommunication Services	Verizon Wireless 7/9/19 statement (Invoice #9833739165)	07/29/2019
Vzwrlss*apocc Visb	51335000 57022	53.13	Telecommunication Services	Verizon Wireless 7/9/19 statement (Invoice #9833739165)	07/29/2019
Vzwrlss*apocc Visb	82500000 57030	40.01	Telecommunication Services	Verizon Wireless 7/9/19 statement (Invoice #9833739165)	07/29/2019
Vzwrlss*apocc Visb	01703000 57022	49.61	Telecommunication Services	Verizon Wireless 7/9/19 statement (Invoice #9833739165)	07/29/2019
		$1,343.12			

Ferchau **Deborah**

Usps Po 0740860777	02000000 11200	55.00	Postal Services - Government	Snow and Ice conference Postage	08/01/2019
Usps Po 0740860777	80341000 56170	23.20	Postal Services - Government	Shop Postage	07/10/2019
Usps Po 0740860777	02335000 56170	55.00	Postal Services - Government	Admin Postage	07/29/2019
		$133.20			

FOLOWELL **DIANE**

Anejo Bistro & Bar	01113000 57331	49.10	Eating Places, Restaurants	Secretary of State in town to audit our equipment and Kathy and Diane took them to lunch.	07/09/2019
Hampton Inns	01113000 57313	303.00	Hampton Inns	Lodging for Robbi Murdie to attend training classes in Mesa County. This was an introductory training for the Dominion electronic voting equipment.	07/26/2019

Supplier	Account	Amount	Merchant Category	Description	Date
		$352.10			
FRY	**DARRELL**				
W.S. Darley & Co	10612030 56120	299.96	Other Industrial Supplies	Fire boots for Jackson Mosley	07/23/2019
		$299.96			
FURIMSKY	**BROOKE**				
602 Carrabas Colorado	03350210 57312	20.06	Eating Places, Restaurants	Admin: Trvl/meals, BF, APS trg, CO Sprs, 7-15 to 7-18-19, Inv # 75.	07/17/2019
Chilis S Colorado Sprin	03350210 57312	15.67	Eating Places, Restaurants	Admin: Trvl/meals, BF, APS trg, CO Sprs, 7-15 to 7-18-19, Inv # 1808613170.	07/16/2019
Scp Hotel Co Springs	03350210 57313	446.46	Hotels, Motels, Resorts	Admin: Trvl/lodging, BF, APS trg, CO Sprs, 7-15 to 7-18-19, Inv # 2173SB008861.	07/18/2019
Usps Po 0740860777	03350210 56170	7.85	Postal Services - Government Only	Admin: Postage, BF for J Lochnikar, elderly needs, heavy pkg, 7-30-19, 1B, Inv # 893.	07/30/2019
		$490.04			
GAGE	**BRIAN**				
Buffalo Wild Wings 0335	03350210 57312	19.85	Bars, Cocktail Lounges, Discotheques, Nightclubs	Admin: Trvl/meals, BG, CBMS trg, Denver, 7-21 to 7-23-19, Inv # 1010003.	07/22/2019
Quality Inn And Suites	03350210 57313	282.42	Quality Inns	Admin: Trvl/lodging, BG, CBMS trg, Denver, 7-21 to 7-23-19, Inv # 663927632.	07/22/2019
Quality Inn And Suites	03350210 57313	-41.22	Quality Inns	Credit for taxes taken off: Admin: Trvl/lodging, BG, CBMS trg, Denver, 7-21 to 7-23-19, Inv # 663927632.	07/23/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Smashburger #1009	03350210 57312	16.69	Quick Payment Service-Fast-Food Restaurants	Admin: Trvl/meals, BG, CBMS trg, Denver, 7-21 to 7-23-19, Inv # 20147.	07/22/2019
		$277.74			

HAASE **KATHERINE**

Dollartree	01103000 56110	5.45	Variety Stores	Administration; Office Supplies	07/18/2019
Rocky Mt Frames	01103000 57329	92.97	Artist Supply Stores, Craft Shops	Proclamation Frame; J. Reinman Retirement	07/30/2019
Sq *collective Geek	01103000 57329	90.00	Florists	Administration; PDF Creation 7/11/19	07/11/2019
Wal-Mart #1550	01103000 56110	22.85	Discount Stores	Administration; Office Supplies	07/18/2019
		$211.27			

Hart Jr **William S**

McDonalds F6315	01107000 57312	19.67	Quick Payment Service-Fast-Food Restaurants	Transport of inmate meal: Detentions	07/24/2019
McDonalds F6315	01107000 57312	19.14	Quick Payment Service-Fast-F	Inmate transport meal: Detentions.	07/25/2019
		$38.81			

Hibbard **Lauren E**

City-Market #0419	01262000 56110	41.62	Grocery Stores and Supermark	Coffee & Supplies for Breakroom	07/15/2019
Denver Post Circulation	01262000 57361	0.99	Direct Marketing Continuity Subscription Merchants	3 month digital subscription to the Denver Post per DB	07/18/2019
Pacer800-676-6856ir	01262000 57412	115.70	Government Services	E-File and Serve	07/16/2019
		$158.31			

HILDRETH **VICKI**

Supplier	Account	Amount	Merchant Category	Description	Date
Ibm Corporation	01601000 57363	929.63	Computers, Computer Peripheral Equipment,	SPSS statistical software annual subscription	07/13/2019
Ibm Corporation	01600000 57363	569.77	Computers, Computer Peripheral Equipment,	SPSS statistical software annual subscription	07/13/2019
Timesheets Com	01600000 57361	13.68	Accounting, Auditing, and Boo	Timesheet.com subscription	08/01/2019
Timesheets Com	01601000 57361	22.32	Accounting, Auditing, and Boo	Timesheet.com subscription	08/01/2019
		$1,535.40			

HOLENA **ELIZABETH**

City-Market #0419	03350210 57331	17.22	Grocery Stores and Supermarkets	Admin: Mtgs/meals, BH, staff mtg, 7-24-19, Inv # 24106.	07/24/2019
City-Market #0419	03350210 57331	7.55	Grocery Stores and Supermarkets	Admin: Mtgs/meals, BH, staff mtg, 7-25-19, Inv # 25856.	07/25/2019
Hampton Inns	03350210 57313	-53.54	Hampton Inns	Refund of taxes: LTC Grant: Trvl/lodging, BH & AP, LTC trg, Denver, 5-28 to 5-31-19, Inv # 96801902.	07/09/2019
Safeway #0617	03350210 57331	17.89	Grocery Stores and Supermarkets	Admin: Mtgs/meals, BH, staff mtg, 7-25-19, Inv # 1888045.	07/25/2019
Sq *sunshine Rides	03380000 57329 G3180	316.80	Taxi Services	CSBG, emergency transportation to GJ, BH for M Fortune, 7-13-19, 1BC4GR0, Inv # #JxH2 - 013640.	07/13/2019
		$305.92			

Houck **Jonathan**

Healing Waters Resort An	01101000 57313	108.44	Hotels, Motels, Resorts	Lodging; Club 20 Meeting; Pagosa Springs, CO	07/26/2019
Wm Supercenter #5003	01101000 56110	19.05	Grocery Stores and Supermarkets	Office Supplies; Club 20 Policy Meeting; Pagosa Springs, CO	07/25/2019
		$127.49			

Supplier	Account	Amount	Merchant Category	Description	Date
Hoyt	**Matthew**				
Camp Robber Restaurant	01262000 57331	27.61	Eating Places, Restaurants	Forest Planning Meeting Meal	07/17/2019
Hyatt Regency Denver Cc	01262000 57313	-66.17	Hyatt Hotels	Refund from cancelled trip	07/16/2019
		($38.56)			
Jackson	**Richard Scott**				
Satellite Phone Store.	01109000 56120	1874.70	Miscellaneous and Specialty Re	Satellite Phone for Somerset	07/15/2019
The Gunnisack	01109000 57331	71.56	Eating Places, Restaurants	lunch for the oral board for our new captain of the jail	08/01/2019
		$1,946.26			
JAEGER	**CORRINE M**				
City-Market #0419	01550000 57331 G7102	27.75	Grocery Stores and Supermark	ECC Meeting meal	07/09/2019
Dollartree	01550000 56120 G7102	15.80	Variety Stores	ECC THB supplies	07/23/2019
Paypal	01550000 57332 G7104	500.00	Organizations, Charitable and	Meeting Registration	08/01/2019
Teachstone Training	01550000 57332 G7102	50.00	Other Schools and Educational	Meeting registration	07/17/2019
		$593.55			
LAMBERT	**CRYSTAL**				
City Market #0219 Fuel	01703000 56310	52.40	Fuel Dispenser, Automated	Fuel card not working used credit card for building truck	07/23/2019
City Market #0219 Fuel	01703000 56310	38.64	Fuel Dispenser, Automated	fuel card not working- used County credit card for building truck fuel	07/30/2019
Gunnison Tire & Auto	01703000 56310	40.39	Fuel Dispenser, Automated	fuel card not working- used county credit card for building truck fuel	08/02/2019
Intl Code Council Inc	01703000 57430	135.00	Professional Services	Governmental Code Council Membership	07/18/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Pats Screen Printing	01703000 57329	84.00	Miscellaneous Publishing and Printing	Gunnison County Hats made for staff -	07/31/2019
Western Lumber	01703000 56110	62.04	Lumber & Building Materials St	Hard Hat	07/08/2019
		$412.47			
Lamport	**Richard**				
Twc*time Warner Cable	10613010 57030	181.14	Cable, Satellite & other Pay TV	Internet/cable bill for May 2019	08/01/2019
		$181.14			
LEON	**SCOTT**				
High Country Car Wash Llc	01109000 56120	9.00	Car Washes	car wash for work vehicle	07/18/2019
		$9.00			
LIEST	**STEPHEN**				
City-Market #0419	01107000 59037	57.98	Grocery Stores and Supermarkets	Prescription for an inmate Corp. Liest picked up for the jail.	08/04/2019
		$57.98			
Lindner	**Christopher**				
Amzn Mktp Us	82500000 56611	26.56	Book Stores	USB-connected GPS receiver for GIS Dept	08/03/2019
Viasat	82501000 57030	88.06	Computer Network/Informatio	ViaSat internet service for landfill	08/04/2019
Viasat	82501000 57030	100.00	Computer Network/Information Services	Installation of ViaSat internet at Landfill	07/12/2019
		$214.62			
Lucero	**Joseph**				

Supplier	Account	Amount	Merchant Category	Description	Date
Amcrest Industries Llc	02330000 57340	24.00	Computer Software Stores	S/I Rental Equipment	07/31/2019
		$24.00			
McFarland	**Kristy**				
City-Market #0419	01601000 57331	23.63	Grocery Stores and Supermark	staff meeting meal	07/31/2019
City-Market #0419	01600000 57331	14.49	Grocery Stores and Supermark	staff meeting meal	07/31/2019
McKissock Lp	01601000 57440	174.98	Other Schools and Educational	KM - appraisal classes	07/15/2019
Steamboat Central Res	01601000 57313	155.14	Hotels, Motels, Resorts	KM - lodging while at CAA conference	07/30/2019
Steamboat Central Res	01600000 57313	95.09	Hotels, Motels, Resorts	KM - lodging while at CAA conference	07/30/2019
		$463.33			
Mense	**Elizabeth**				
Hope And Glory	01103000 57329	55.00	Florists	Flower Arrangement & Delivery for Staff Member	07/18/2019
		$55.00			
Messner	**John**				
Calvillos Restaurant	01101000 57312	17.03	Eating Places, Restaurants	CCAT & DOLA Meeting. Dever & Durango, CO	07/30/2019
Conoco - Con 2708925	01101000 57310	43.03	Fuel Dispenser, Automated	Refuel - Poncha Springs, CO	07/12/2019
Hampton Inn	01101000 57313	134.00	Hampton Inns	Lodging - Meeting with Director of DOLA	07/30/2019
Loaf N Jug #0010	01101000 57310	29.95	Fuel Dispenser, Automated	Refuel - Alamosa, CO	07/30/2019
Racines	01101000 57312	19.46	Eating Places, Restaurants	CCAT & Dept of Natural Resources Meeting. Denver, CO	07/15/2019
Sq *jlr Burritos	01101000 57312	16.20	Quick Payment Service-Fast-Food Restaurants	Lunch with Dan Gibbs and Tim Mauck from DNR	07/15/2019

Supplier	Account	Amount	Merchant Category	Description	Date
		$259.67			
METCALF	**MICHAEL**				
Amazon.Com*ma6yn4mq2 A	82500000 56611	299.95	Book Stores	Assessor Scanner Replacement	07/31/2019
Amazon.Com*ma85u4lf2 Amzn	82500000 56110	44.64	Book Stores	DVI-D>HDMI Cables for current monitors CD Sleeves refil	07/21/2019
Amzn Mktp Us	82500000 56110	20.98	Book Stores	Laptop Locking Cable (Thin Client laptop)	07/13/2019
Amzn Mktp Us	82500000 56611	108.89	Book Stores	RAM Kits for PC/Laptop Upgrades	07/28/2019
Amzn Mktp Us	82500000 56110	49.95	Book Stores	Postage Sealant Solution	07/29/2019
Ic Connex	82500000 57030	227.97	Special Trade Contractors	Internet for Weed Mgmt & Coroner's Office	08/01/2019
Internet Colorado	82500000 57030	64.95	Special Trade Contractors	White Water Park Camera Internet	08/01/2019
Kaseya US Sales 1	82500000 57363	45.00	Computers, Computer Periphe	Vorex @ 3 Agents	07/04/2019
Paypal	82500000 56611	103.90	Electronic Sales	Raspberry Pi v4 - Test Kit for use in our environment	07/22/2019
		$966.23			
Metroz	**Janette**				
Tractor Supply Co #1742	52542000 56120	32.65	Other Automotive, Aircraft, an	R/C Supply	08/01/2019
Wal-Mart #1550	02320000 56499	79.08	Discount Stores	Shop supply R/ M supply	07/24/2019
Wal-Mart #1550	80341000 56130	15.41	Discount Stores	Shop supply R/ M supply	07/24/2019
Wal-Mart #1550	02320000 56499	81.98	Discount Stores	R/M supply	07/09/2019
		$209.12			
Mirza	**Emily**				
City-Market #0419	04556000 57331 G7340	62.06	Grocery Stores and Supermarkets	safe talk community training 17 people	07/15/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Colorado Public Health As	01152000 57332 G3580	269.00	Organizations, Membership	public health in the rockies	07/15/2019
Rubberstamps Net	01152000 56120 G1030	16.85	Office, School Supply, and Stat	Choice Pass - supplies	08/01/2019
Smk	01152000 57483 G1030	384.00	Direct Marketing Continuity Subscription Merchants	survey monkey - can go to operating supplies	07/15/2019
Sp * Test Country	01152000 56120 G1030	2796.50	Computer Software Stores	drug tests	07/31/2019
Sq *rumors Coffee & Tea H	04556000 57331 G7340	24.00	Quick Payment Service-Fast-Food Restaurants	coffee safe talk community training 17 people	07/17/2019
The Dive At Marios	04555000 57331 G3500	101.00	Eating Places, Restaurants	meal - 16 people	08/01/2019
Zoom.Us	01152000 57430 G1030	163.25	Direct Marketing Continuity Su	Annual Plan	08/01/2019
		$3,816.66			

MORGAN **RANDY**

Hampton Inn & Suites D	03365110 57313	1455.47	Hampton Inns	Lodging for Child Support Travel-Training	08/02/2019
Sanofi Pasteur Inc	04555000 56652	1977.28	Drugs, Drug Proprietaries, Dru	Vaccine	07/15/2019
Sanofi Pasteur Inc	04555000 56651	1578.07	Drugs, Drug Proprietaries, Dru	vaccines	07/12/2019
Sanofi Pasteur Inc	04555000 56652	702.08	Drugs, Drug Proprietaries, Dru	Hep A vaccine	07/30/2019
Usps Po 0740860777	04555000 56170	10.40	Postal Services - Government	IZ Mailing	07/23/2019
		$5,723.30			

Mosley **Jackson**

Budget Rent-A-Car	10612030 57310	217.05	Budget Rent-A-Car	Rental car for Jackson Mosley attending 40 Hr ARFF Training in Denver, CO	07/27/2019
Chipotle 0871	10612030 57312	15.90	Quick Payment Service-Fast-Food Restaurants	Dinner for Jackson Mosley on 7/25/19 at ARFF School	07/25/2019
Chipotle 0871	10612030 57312	12.15	Quick Payment Service-Fast-Food Restaurants	Dinner for Jackson Mosley on 7/21/19 - ARFF School	07/21/2019

Supplier	Account	Amount	Merchant Category	Description	Date
City Market #0219 Fuel	10612030 56310	30.74	Fuel Dispenser, Automated	Gasoline for Jackson Mosley's rental car while at ARFF School in Denver, CO	07/27/2019
Conoco - 7-Eleven 36464	10612030 57312	15.15	Service Stations	Lunch for Jackson Mosley on 7/22/19 - ARFF School	07/22/2019
Duo Restaurant	10612030 57312	44.26	Eating Places, Restaurants	Dinner for Jackson Mosley on 7/24/19 at ARFF School	07/25/2019
Moonlight Diner	10612030 57312	20.88	Eating Places, Restaurants	Breakfast for Jackson Mosley on 7/26/19 - Attending ARFF School	07/26/2019
Phillips 66 - Sei 38361	10612030 56310	22.90	Fuel Dispenser, Automated	Gasoline for Jackson Mosley's rental car while attending ARFF School in Denver, CO	07/23/2019
Shell Oil 57444225809	10612030 57312	4.94	Service Stations	Lunch for Jackson Mosley on 7/21/19 - ARFF School	07/21/2019
Starbucks Store 50279	10612030 57312	8.32	Quick Payment Service-Fast-Food Restaurants	Lunch for Jackson Mosley on 7/23/19 - ARFF School	07/23/2019
Torchys Tacos Stapleton 4	10612030 57312	11.61	Eating Places, Restaurants	Dinner for Jackson Mosley on 7/22/19 - ARFF School	07/22/2019
Watercourse Foods	10612030 57312	28.56	Eating Places, Restaurants	Dinner for Jackson Mosley on 7/23/19 at ARFF School	07/23/2019
Wendys 10832	10612030 57312	13.71	Quick Payment Service-Fast-Food Restaurants	Dinner for Jackson Mosley on 7/26/19 at ARFF School	07/26/2019
		$446.17			

MUGGLESTONE **JONATHAN**

Safeway #0617	01363000 56120	9.48	Grocery Stores and Supermark	Weed supply	07/08/2019
Sun Sports Unlimited	80341000 56510	149.97	Motorcycle Shops and Dealers	Parts	07/25/2019
		$159.45			

Murdie **Robbi**

Genghis Grill	01111000 57312	18.11	Eating Places, Restaurants	Dinner	07/24/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Natural Grocers Gj 18	01111000 57312	11.78	Grocery Stores and Supermark	lunch	07/25/2019
Old Chicago Grand Juncti	01111000 57312	9.55	Eating Places, Restaurants	Lunch	07/24/2019
Sprouts Farmers Mar	01111000 57312	36.35	Grocery Stores and Supermarkets	Breakfast and snack for 3 day training	07/23/2019
Sq *be Sweet Bakeshop	01111000 57312	7.16	Bakeries	Breakfast coffee	07/24/2019
Subway 00108639	01111000 57312	9.12	Quick Payment Service-Fast-F	Lunch	07/23/2019
		$92.07			

Nienhueser **Linda**

Glenwood Canyon Brewing C	01719000 57312	11.55	Eating Places, Restaurants	Meal while at CGFOA training in Glenwood Springs	07/18/2019
Glenwood Canyon Brewing C	01718000 57312	12.00	Eating Places, Restaurants	Meal while at CGFOA training in Glenwood Springs	07/18/2019
La Quinta	01719000 57313	46.50	La Quinta Motor Inns	Lodging while at CGFOA training in Glenwood Springs.	07/19/2019
La Quinta	01718000 57313	139.50	La Quinta Motor Inns	Lodging while at CGFOA training in Glenwood Springs.	07/19/2019
Tequilas Iii	01718000 57312	18.15	Eating Places, Restaurants	Meal while at CGFO training in Glenwood Springs.	07/17/2019
		$227.70			

Oliver **Melissa**

Circus Train	01550000 56120 G3050	14.00	Game, Toy, and Hobby Shops	Incentive - NFP program gift	07/03/2019
Crested Butte Parks And R	01550000 56120 G3050	200.00	Government Services	Meeting space for "Play Date" - NFP function	07/29/2019
Durango Lodge	01550000 57313 G3050	725.00	Hotels, Motels, Resorts	Lodging - NFP training	07/21/2019
Eolus Bar And Dining	01550000 57312 G3050	39.50	Eating Places, Restaurants	travel meal - NFP training	07/25/2019
Gazpacho New Mexican Cook	01550000 57312 G3050	18.60	Eating Places, Restaurants	travel meal - NFP training	07/21/2019
Ken & Sues	01550000 57312 G3050	31.21	Eating Places, Restaurants	travel meal - NFP training	07/22/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Mochas	01550000 57331 G3050	15.83	Eating Places, Restaurants	NFP meeting meal with client	07/09/2019
Mrmc Cafe	01550000 57312 G3050	1.80	Eating Places, Restaurants	Travel meal - NFP training	07/26/2019
Mrmc Cafe	01550000 57312 G3050	5.99	Eating Places, Restaurants	travel meal - NFP training	07/25/2019
Mrmc Cafe	01550000 57312 G3050	4.32	Eating Places, Restaurants	travel meal - NFP training	07/25/2019
Mrmc Cafe	01550000 57312 G3050	7.04	Eating Places, Restaurants	travel meal - NFP training	07/23/2019
Mrmc Cafe	01550000 57312 G3050	6.51	Eating Places, Restaurants	Travel meal - NFP training	07/24/2019
Mrmc Cafe	01550000 57312 G3050	3.18	Eating Places, Restaurants	travel meal - NFP training	07/22/2019
Rice Monkeys	01550000 57312 G3050	25.34	Eating Places, Restaurants	travel meal - NFP training	07/23/2019
San Juan Services	01550000 57312 G3050	4.28	Service Stations	travel snacks - NFP	07/26/2019
Starbucks Store 09597	01550000 57312 G3050	7.40	Quick Payment Service-Fast-F	Travel meal - NFP training	07/23/2019
Starbucks Store 09597	01550000 57312 G3050	8.02	Quick Payment Service-Fast-F	travel meal - NFP training	07/22/2019
Starbucks Store 09597	01550000 57312 G3050	8.56	Quick Payment Service-Fast-Food Restaurants	travel meal - NFP training lost receipt	07/26/2019
Trattoria Di Sofia	01550000 57331 G3050	16.99	Eating Places, Restaurants	Meeting meal - Montrose NFP group	07/10/2019
Tst* Homeslice Pizza - Co	01550000 57312 G3050	25.20	Eating Places, Restaurants	Travel meal - NFP training	07/25/2019
		$1,168.77			

PARTCH **LELAND**

Sun Sports Unlimited	80341000 56510	106.97	Motorcycle Shops and Dealers	Parts	07/30/2019
		$106.97			

RASCON **SELENIA**

Fullmers Ace Hardware	03360190 57329 G3150	44.52	Hardware Stores	CW: SB94, SR for Aguilar family, basic needs, assessment, 7-30-19, Inv # H43602.	07/30/2019
Wal-Mart #1058	03360190 57329 G5010	74.20	Grocery Stores and Supermarkets	CW: FP Donations, SR for FC families, needed household supplies, 7-15-19, Inv # 6586.	07/15/2019

Supplier	Account	Amount	Merchant Category	Description	Date
		$118.72			
Reinman	**Janet**				
Amzn Mktp Us	04555000 56120 G3500	288.05	Book Stores	office supplies	07/07/2019
		$288.05			
Roper	**Melody**				
Abi	01100000 57220	130.56	Motor Vehicle Supplies and Ne	new drag tips for the Kizer drag	07/05/2019
Abi	01100000 57220	449.40	Motor Vehicle Supplies and Ne	shanks for the kizer drag	07/12/2019
Safeway #0617	01100000 56160	25.13	Grocery Stores and Supermarkets	soda for the vending machine Coca Cola and Barg's rootbeer	07/07/2019
		$605.09			
Sabbato	**Rachel**				
Snowmass Mountain Chalet	01703000 57313	121.65	Hotels, Motels, Resorts	lodging deposit for APA conference	07/30/2019
Wpy*apa Colorado	01703000 57332	355.00	Organizations, Membership	APA conference registration	07/30/2019
		$476.65			
SCHULTZ	**OLIVIA**				
City-Market #0419	01109000 56120	29.97	Grocery Stores and Supermarkets	Cupcakes for Clayton Curtis's last day as Captain of Jail	07/11/2019
		$29.97			
Sherwood	**Matthew**				
All Sports Replay	01386000 57220	19.99	Sporting Goods Stores	tire sealant mower	07/31/2019
Easykeyscom Inc	01386020 57210	13.90	Other Business Services	keys	07/24/2019

Supplier	Account	Amount	Merchant Category	Description	Date
		$33.89			
Simillion	**Kathryn**				
McGills At Crested But	01211000 57331	38.00	Bars, Cocktail Lounges, Discot	Liquor signage and meeting RMBL	07/10/2019
		$38.00			
Sparks	**April**				
McDonalds F6047	03360110 57331	7.94	Quick Payment Service-Fast-Food Restaurants	CW: SB94, FC kid meal, AS w/ G Hixson, CW visit, Denver, 7-12-19, HH # 26-018432, lost receipt form attached: CW: Mtgs/meals, AS w/ FC kid, G Hixson, CW visit, Denver, 7-12-19, HH # 26-018432, lost receipt form attached.	07/12/2019
McDonalds F6047	03360190 57329 G3150	7.95	Quick Payment Service-Fast-Food Restaurants	CW: SB94, FC kid meal, AS w/ G Hixson, CW visit, Denver, 7-12-19, HH # 26-018432, lost receipt form attached: CW: Mtgs/meals, AS w/ FC kid, G Hixson, CW visit, Denver, 7-12-19, HH # 26-018432, lost receipt form attached.	07/12/2019
Target 00019281	03360190 57329 G3150	18.94	Grocery Stores and Supermarkets	CW: SB94, AS w/ FC kid, toy for G Hixson, CW visit, Denver, 7-12-19, HH # 26-018432, lost receipt form attached.	07/12/2019
Target 00019281	03360110 57331	4.82	Grocery Stores and Supermarkets	CW: SB94, FC kid meal, AS w/ G Hixson, CW visit, Denver, 7-12-19, HH # 26-018432, lost receipt form attached; CW: Mtgs/meals, AS w/ FC kid, toy for G Hixson, CW visit, Denver, 7-12-19, HH # 26-018432, lost receipt form attached.	07/12/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Target 00019281	03360190 57329 G3150	4.82	Grocery Stores and Supermarkets	CW: SB94, FC kid meal, AS w/ G Hixson, CW visit, Denver, 7-12-19, HH # 26-018432, lost receipt form attached; CW: Mtgs/meals, AS w/ FC kid, toy for G Hixson, CW visit, Denver, 7-12-19, HH # 26-018432, lost receipt form attached.	07/12/2019
		$44.47			
SPICER	**WILLIAM**				
Fullmers Ace Hardware	01600000 56110	18.20	Hardware Stores	Batteries and chargers	07/09/2019
Fullmers Ace Hardware	01601000 56110	29.69	Hardware Stores	Batteries and chargers	07/09/2019
		$47.89			
Spitzmiller	**Scott**				
Airport Windsock Corp	10612010 57235	107.96	Other Commercial Equipment	Windsock and ball bearing frame combo to replace worn out frame on the airfield	07/06/2019
Transportation Security	10612060 56120	250.00	Professional Services	Money for the clearinghouse bank to process background checks for airport badges	07/21/2019
		$357.96			
STANLEY	**LAURA**				
Co Gunnison City Of	01262000 57411	16.10	Government Services	Police Reports for Litigation	07/22/2019
Co.Gov.Sub-Wf	01262000 57412	35.71	Government Services	E-File and Serve - Colorado Courts	07/08/2019
Co.Gov.Sub-Wf	01262000 57412	27.09	Government Services	E-File and Serve - Colorado Courts	07/08/2019
La Quinta Inns 0518	01262000 57313	-14.02	La Quinta Motor Inns	Refund of Tax Charged on Lodging.	07/10/2019
La Quinta Inns 0518	01262000 57313	14.02	La Quinta Motor Inns	Tax Charged on Lodging - Pending Refund.	07/11/2019

Supplier	Account	Amount	Merchant Category	Description	Date
		$78.90			
Stone	**Nicole**				
Best Western Hotels Vist	04556020 57313	562.47	Best Western Hotels	Lodging for inspection training	07/12/2019
City-Market #0437	04556020 57312	24.78	Grocery Stores and Supermark	travel meal - inspection training	07/10/2019
City-Market #0437	04556020 57312	21.28	Grocery Stores and Supermark	travel meal - training	07/11/2019
Giantmicrobes Com	04556020 56120	49.24	Game, Toy, and Hobby Shops	Consumer Protection supplies	07/24/2019
House Rock Kitchen	04556020 57312	11.74	Eating Places, Restaurants	travel meal - training	07/10/2019
Panchos	04556020 57312	12.82	Eating Places, Restaurants	travel meal - training	07/13/2019
Sq *java Moose	04556020 57312	7.08	Quick Payment Service-Fast-F	travel drinks	07/10/2019
Subway 00294009	04556020 57312	1.91	Quick Payment Service-Fast-F	travel meal - training	07/10/2019
The Asian Palate	04556020 57312	26.71	Eating Places, Restaurants	travel meal - inspection training	07/09/2019
Tst* The Lariat	04556020 57312	21.79	Eating Places, Restaurants	travel meal - training	07/12/2019
		$739.82			
Sue Gurk	**Betty**				
City-Market #0419	01152000 57331	5.98	Grocery Stores and Supermark	Soda waters for CDOT meeting	07/30/2019
Sq *double Shot Cyc	01152000 57331	15.00	Other Services	Coffee for CDOT planning meeting.	07/17/2019
Sq *high Alpine Bre	01152000 57331	107.00	Bars, Cocktail Lounges, Discot	Lunch for CDOT meeting, 11 people	07/30/2019
		$127.98			
Summer	**Robert**				
Co Motor Veh Serv Reta	01109000 56120	9.09	Government Services	plates for trailer for side by side	07/17/2019
Varner Equipment	01109000 56120	1923.75	Other Automotive, Aircraft, an	trailer for side by side	07/17/2019
		$1,932.84			

Supplier	Account	Amount	Merchant Category	Description	Date
TUCKER	**SHELLEY**				
Capitol Pizza	03365110 57312	21.05	Quick Payment Service-Fast-Food Restaurants	CSE Trvl/meals, ST, CSE trg, Denver, 7-29 to 8-2-19, Inv # 18162.	07/30/2019
Denver Sherman Grant Lot	03365110 57310	31.00	Automobile Parking Lots and Garages	CSE: Trvl/miles, ST, parking, CSE trg, Denver, 7-29 to 8-2-19, Inv # 694.	08/01/2019
Denver Sherman Grant Lot	03365110 57310	20.00	Automobile Parking Lots and Garages	CSE: Trvl/miles, ST, parking, CSE trg, Denver, 7-29 to 8-2-19, Inv # 395.	07/29/2019
Denver Sherman Grant Lot	03365110 57310	20.00	Automobile Parking Lots and Garages	CSE: Trvl/miles, ST, parking, CSE trg, Denver, 7-29 to 8-2-19, Inv # 497.	07/30/2019
Denver Sherman Grant Lot	03365110 57310	20.00	Automobile Parking Lots and Garages	CSE: Trvl/miles, ST, parking, CSE trg, Denver, 7-29 to 8-2-19, Inv #598.	07/31/2019
Pokecity Downtown	03365110 57312	14.88	Eating Places, Restaurants	CSE: Trvl/meals, ST, CSE trg, Denver, 7-29 to 8-2-19, Inv # 100045.	08/01/2019
Subway 00481648	03365110 57312	9.15	Quick Payment Service-Fast-Food Restaurants	CSE: Trvl/meals, ST, CSE trg, Denver, 7-29 to 8-2-19, Inv # 260739.	07/31/2019
Subway 00481648	03365110 57312	9.16	Quick Payment Service-Fast-Food Restaurants	CSE: Trvl/meals, ST, CSE trg, Denver, 7-29 to 8-2-19, Inv # 260365.	07/30/2019
Subway 00481648	03365110 57312	9.16	Quick Payment Service-Fast-Food Restaurants	CSE: Trvl/meals, ST, CSE trg, Denver, 7-29 to 8-2-19, Inv # 260612.	07/31/2019
		$154.40			
Wacker	**Margaret**				
City-Market #0419	04556000 57331 G7340	23.57	Grocery Stores and Supermarkets	Meeting food - Health Coalition - Suicide	07/11/2019
Dollartree	04555000 56120 G3090	2.18	Variety Stores	Supplies - WCPHP	07/25/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Safeway #0617	01550000 56120 G7102	8.06	Grocery Stores and Supermarkets	ECC-THB - Water at Breast Feeding Tent	07/10/2019
Safeway #0617	01550000 57331 G7102	42.95	Grocery Stores and Supermark	THB - meeting snacks	07/12/2019
Subway 00148320	04556000 57331 G7340	49.99	Quick Payment Service-Fast-Food Restaurants	Meeting food - Health Coalition - Suicide	07/10/2019
		$126.75			
WEAK	**KELLY**				
Cghsfoa	03350210 57332	290.00	Organizations, Charitable and Social Service	CGHSFOA 2019/2020 Membership Dues / Accounting Conference Registration 9/10-12/2019	07/11/2019
Cghsfoa	03350210 57430	30.00	Organizations, Charitable and Social Service	CGHSFOA 2019/2020 Membership Dues / Accounting Conference Registration 9/10-12/2019	07/11/2019
Steamboat Central Res	03350210 57313	119.20	Hotels, Motels, Resorts	Lodging Deposit, CGHSFOA Accounting Conference, 9/9-12/2019	07/12/2019
		$439.20			
Wheaton	**Bradford**				
Chipotle 0946	03350210 57312	13.40	Quick Payment Service-Fast-Food Restaurants	Admin: Trvl/meals, BW, CBMS trg, GJ, 8-5 to 8-7-19, Inv # 10049.	08/05/2019
City-Market #0419	03350210 57331	64.75	Grocery Stores and Supermarkets	Admin: Mtgs/meals, BW, staff mtg, 7-25-19, Inv # 25995.	07/25/2019
U-Haulberfields Stage Sto	03380000 57329 G3180	341.00	Truck and Utility Trailer Rental	CSBG, moving van for V Bohlen, to Aurora, 7-19-19, 1B4LYL6, Inv # 920014799927.	07/19/2019
		$419.15			
WIGGINTON	**BRADLEY**				
Gemplers	01363000 56120	182.97	Other Nondurable Goods	Weed supply	08/02/2019

Supplier	Account	Amount	Merchant Category	Description	Date
		$182.97			
WILLIAMS	**STEPHANIE**				
Gunnison Valley Health Fa	10612030 57440	150.00	Health Practitioners, Medical Services	Physical for Jackson Mosley to attend ARFF School	07/12/2019
La Quinta Inns 0978	10612030 57313	1059.11	La Quinta Motor Inns	5 nights of lodging for Jackson Mosley attending 40 Hr ARFF Training in Denver, CO	07/26/2019
United	10610000 57310	451.00	United Airlines	Roundtrip airfare for Stephanie Williams to attend the PFC/Rates & Charges Conference in Savannah, GA	07/25/2019
		$1,660.11			
WILLIS	**RYAN**				
Gunnison Shipping	10613010 56170	11.35	Courier Services	Shipped a lost item found in the terminal to the owner	07/12/2019
Smartsign	10612010 56418	40.90	Miscellaneous General Merchandise	2 - No Smoking signs to replace faded signs at the fuel farm	07/22/2019
		$52.25			
YOUNG	**JILL**				
Safeway #0617	01109000 57331	22.08	Grocery Stores and Supermarkets	District attorney/ law enforcement monthly meeting coffee, juice, snacks	07/30/2019
Sos Registration Fee	01109000 57430	10.00	Government Services	notary renewal	07/16/2019
Usps Po 0740860777	01109000 56170	7.00	Postal Services - Government Only	postage for a ticket to Denver dept. of revenue	08/05/2019
Wal-Mart #1550	01109000 56120	38.34	Discount Stores	batteries	08/01/2019
		$77.42			

Supplier	Account	Amount	Merchant Category	Description	Date
	TOTAL PURCHASING CARD ACTIVITY	**$47,715.86**			