AGENDA ITEM or FINAL CONTRACT REVIEW SUBMITTAL FORM

Agenda Item: September Purchase Card Report

Action Requested: Discussion

Parties to the Agreement:

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

Summary:

September p-card report

Fiscal Impact: $65,165.86

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: 12/5/2019

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

Agenda Date: 12/17/2019

Revised April 2015

Purchasing Card Report - by Employee

Supplier	Account	Amount	Merchant Category	Description	Date
Akerlund	**Ashley**				
Dollartree	04555000 56110	9.80	Variety Stores	Supplies for IZ clinic	09/13/2019
Gunnison Shipping	04555000 56170	14.58	Courier Services	shipping iz	09/26/2019
Usps Po 0740860777	04555000 56170	110.00	Postal Services - Government	postage for reminder cards	10/02/2019
		$134.38			
ASHWOOD	**KATHY**				
Stamps.Com	03350210 56170	17.99	Other Business Services	Admin: Postage, monthly charge, 9-28-19.	09/28/2019
		$17.99			
Athey	**Lana**				
Conoco - Gunsmoke Travel	01550000 57312 G7100	3.47	Service Stations	ECCLA meeting travel meal	09/20/2019
Holiday Inn Express Suit	01550000 57313 G7100	318.00	Holiday Inns	Lodging at ECCLA training	09/20/2019
Sq *high Alpine Bre	01152000 57331	78.00	Bars, Cocktail Lounges, Discot	Meeting Meal	09/18/2019
Subway 03438520	01550000 57312 G7100	8.62	Quick Payment Service-Fast-F	ECCLA travel meal	09/19/2019
		$408.09			
Baker	**Elizabeth**				
Amazon.Com*206mi7gq3	01703000 56110	84.61	Book Stores	Micro phone and speaker for PC meetings	09/14/2019
Carbondale Beer Works	01703000 57312	28.93	Eating Places, Restaurants	Conference Meal	09/17/2019
City-Market #0419	01703000 57331	17.46	Grocery Stores and Supermark	for PC Meetings	09/12/2019

Supplier	Account	Amount	Merchant Category	Description	Date
City-Market #0419	01703000 57331	23.26	Grocery Stores and Supermark	Fpr PC Meetings	09/06/2019
Grantwritin	01703000 57440	455.00	Consulting, Management, and	Grant Writing Class	09/16/2019
Heidis Brooklyn Deli	01703000 57312	13.78	Eating Places, Restaurants	Conference Meal	09/20/2019
Mochas	01703000 57331	19.00	Eating Places, Restaurants	Coffee for PC meeting	09/12/2019
Mochas	01703000 57331	18.00	Eating Places, Restaurants	Coffee PC meeting	09/06/2019
Westin (Westin Hotels)	01703000 57313	363.89	Westin Hotels	Conference Lodging	09/21/2019
Westin (Westin Hotels)	01703000 57313	179.35	Westin Hotels	Conference lodging	09/17/2019
Westin Snowmass Fb	01703000 57312	11.76	Eating Places, Restaurants	conference meal	09/19/2019
Westin Snowmass Fb	01703000 57312	6.18	Eating Places, Restaurants	conference meal	09/20/2019
Westin Snowmass Fb	01703000 57312	6.18	Eating Places, Restaurants	Conference Meal	09/18/2019
		$1,227.40			

BARKER **ERIC**

Cafe Gias	03155000 57312 G7250	34.00	Bars, Cocktail Lounges, Discot	travel meal - national conference	09/10/2019
Chilis #534	03155000 57312 G7250	32.07	Eating Places, Restaurants	travel meal - national conference	09/11/2019
City-Market #0419	01152000 57331 G7350	30.55	Grocery Stores and Supermark	cp snacks	09/16/2019
Gunnison Vitamin Health	01152000 57331 G7350	117.00	Miscellaneous and Specialty Re	CP dinner volunteers 15 people	09/23/2019
Marriott Waterfront	03155000 57312 G7250	15.90	Marriott Hotels	travel lodging + 1 dinner - national conference	09/12/2019
Marriott Waterfront	03155000 57313 G7250	636.39	Marriott Hotels	travel lodging + 1 dinner - national conference	09/12/2019
Pour La France B	03155000 57312 G7250	14.03	Eating Places, Restaurants	travel meal - national conference	09/08/2019
Sq *supreme Airport	03155000 57310 G7250	60.00	Taxi Services	travel luggage - national conference	09/08/2019
Thames Street Oyster Hous	03155000 57312 G7250	47.00	Eating Places, Restaurants	travel meal - national conference	09/10/2019
Ua Inflt	03155000 57310 G7250	5.00	United Airlines	travel transportaion national conference	09/13/2019
		$991.94			

Supplier	Account	Amount	Merchant Category	Description	Date
Bathje	**Julie**				
Chilis Canon City	01113000 57312	15.20	Eating Places, Restaurants	ELECTION CONFERENCE - FOOD	09/10/2019
Hampton Inns	01113000 57313	94.00	Hampton Inns	ELECTIONS CONFERENCE - LODGING	09/10/2019
		$109.20			
Baumgarten	**David**				
Continuing Legal Educ In	01262000 57440	-339.00	Other Schools and Educational Services	Refund from cancelled CBA CLE Training	10/02/2019
Continuing Legal Educ In	01262000 57440	439.00	Other Schools and Educational	DB - CBA CLE Credits	09/10/2019
Einstein Bros Bagels3598	01262000 57312	12.57	Eating Places, Restaurants	Breakfast, Oil and Gas Commission Meeting.	09/11/2019
La Quinta Inns 0518	01262000 57313	92.65	La Quinta Motor Inns	Lodging for Oil and Gas Commission Meeting	09/10/2019
Marriott Vail Mountain	01262000 57313	163.61	Marriott Hotels	Lodging for CBA CLE Course DB	09/20/2019
Tokyo Joes Colorado Blvd	01262000 57312	10.72	Eating Places, Restaurants	Lunch, Oil and Gas Commission Meeting	09/10/2019
		$379.55			
BEMIS	**KIMBERLEY**				
Global Online Learning	04550000 57332 G1090	297.50	Other Business Services	Conference Registration - Global online training	09/23/2019
Global Online Learning	04550000 57332 G1090	297.50	Other Business Services	Conference Registration - Susan Harrison	09/23/2019
Henry Schein	04550000 56120 G1090	-117.79	Dental/Laboratory/Medical Equ	Returned supplies	09/11/2019
Henry Schein	04550000 56120	-93.68	Dental/Laboratory/Medical Equ	Returned supplies	09/11/2019
Hohm Press	04550000 56120 G1090	318.50	Quick Copy, Reproduction, and	WIC op supplies	09/28/2019
In *noodle Soup	04550000 56120 G1090	394.35	Miscellaneous General Mercha	WIC op supplies	09/30/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Kalindi Press Llc	04550000 56120 G1090	348.50	Quick Copy, Reproduction, and	WIC op supplies	09/28/2019
King Soopers #0087	04550000 57312 G1090	19.96	Grocery Stores and Supermark	Travel meal - Kim and Susan	09/12/2019
Line One Laboratories Inc	01560000 56110 G7110	115.29	Other Nondurable Goods	Family Planning Office Supplies	10/03/2019
Panda Express 721	04550000 57312 G7290	12.20	Quick Payment Service-Fast-F	travel meal - BMTF	09/18/2019
Pf Changs #1700	04550000 57312 G1090	35.80	Eating Places, Restaurants	Travel meals - Susan and Kim	09/11/2019
Prescription Alternatives	01560000 56651 G7110	75.00	Drug Stores, Pharmacies	Medical Supplies - Family Planning	09/10/2019
Staybridge Suites Denver	04550000 57313 G1090	442.00	Staybridge Suites	Lodging for WIC conference	09/12/2019
Thai Basil - Aurora	04550000 57312 G1090	35.70	Eating Places, Restaurants	Travel meal Kim and Susan	09/10/2019
Thb Media, Llc	04550000 56120 G1090	110.95	Miscellaneous and Specialty Re	WIC supplies	10/01/2019
Wyndham	04550000 57313 G7290	125.00	Wyndham Hotels	Lodging - BMTF training	09/19/2019
		$2,416.78			

BERRY **DEANNA**

City-Market #0419	01550000 57331 G7050	22.22	Grocery Stores and Supermark	NPP meeting meal	09/18/2019
City-Market #0419	01550000 57331 G7050	142.35	Grocery Stores and Supermark	NPP meeting meal	10/02/2019
City-Market #0419	01550000 57331 G7050	120.13	Grocery Stores and Supermark	NPP meeting meal	09/25/2019
Dominos 6335	01550000 57331 G7050	31.81	Quick Payment Service-Fast-F	Meeting meal	09/18/2019
Dominos 6335	01550000 57331 G7050	127.64	Quick Payment Service-Fast-F	NPP meeting meal	09/11/2019
Wal-Mart #1550	01550000 56120 G7050	19.93	Discount Stores	Supplies for NPP class	09/10/2019
		$464.08			

Birnie **Matthew**

Ol Miner Steakhouse	01103000 57331	53.43	Eating Places, Restaurants	Working Lunch Mtg; M. Birnie, J. Cattles & M. Mismash	10/02/2019
The Curtis	01103000 57313	-62.68	Doubletree Hotels	Reimbursement for Taxes Charges; 8/21/19 - 8/23/19	09/24/2019
True Value Hardware	01103000 56110	8.16	Hardware Stores	Admin Office Supplies	10/02/2019

Supplier	Account	Amount	Merchant Category	Description	Date
		($1.09)			
BLACK	**RODRICK**				
On The Border	02335000 57312	92.68	Eating Places, Restaurants	Admin travel meal	09/25/2019
		$92.68			
BORDEN	**TRACY**				
Edgar Olin House B & B	04350000 57313	121.97	Hotels, Motels, Resorts	Lodging - Vital Records training	09/20/2019
Le Petit Chablis	04350000 57312	56.83	Eating Places, Restaurants	travel meal - Vital Records	09/19/2019
Usps Po 0740860777	04350000 56170	3.66	Postal Services - Government	Vital Records mailing	09/17/2019
		$182.46			
BROWN	**MEAGAN**				
Bamboo City	03360110 57331	14.00	Eating Places, Restaurants	CW: Mtgs/meals, MB with K Lawrence, CW visit, GJ, 9-5-19 HH # 27-000655, Inv # 17, $14.00; CW: SB94, MB with K Lawrence, CW visit, GJ, 9-5-19, HH # 27-000655, Inv # 17, $11.85.	09/05/2019
Bamboo City	03360190 57329 G3150	11.85	Eating Places, Restaurants	CW: Mtgs/meals, MB with K Lawrence, CW visit, GJ, 9-5-19 HH # 27-000655, Inv # 17, $14.00; CW: SB94, MB with K Lawrence, CW visit, GJ, 9-5-19, HH # 27-000655, Inv # 17, $11.85.	09/05/2019
Homewood Suites	03360110 57313	119.00	Homewood Suites	CW: Mtgs/lodging, MB with M Chandler, CW visit, Greeley, 9-30 to 10-1-19 HH # 26-018437, Inv # 92783063.	10/01/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Ihop #1823	03360110 57312	19.67	Eating Places, Restaurants	CW: Mtgs/meals, MB with M Chandler, CW visit, Greeley, 9-30 to 10-1-19 HH # 26-018437, Inv # 1040, $19.67; CW: SB94, MB with M Chandler, CW visit, Greeley, 9-30 to 10-1-19, HH # 26-018437, Inv # 1040, $18.05.	09/30/2019
Ihop #1823	03360190 57329 G3150	18.05	Eating Places, Restaurants	CW: Mtgs/meals, MB with M Chandler, CW visit, Greeley, 9-30 to 10-1-19 HH # 26-018437, Inv # 1040, $19.67; CW: SB94, MB with M Chandler, CW visit, Greeley, 9-30 to 10-1-19, HH # 26-018437, Inv # 1040, $18.05.	09/30/2019
		$182.57			
Cadwell	**Charles**				
Tractor Supply Co #1742	10612010 57220	13.06	Other Automotive, Aircraft, and Farm Equipment	Thread sealant for the 300 gallon fuel tank	09/15/2019
		$13.06			
Casebolt Iii	**Edward**				
Metropolitan Cafe & Deli	80341000 57312	9.25	Quick Payment Service-Fast-Food Restaurants	Admin travel meals Shop travel meal	09/10/2019
Metropolitan Cafe & Deli	02335000 57312	27.75	Quick Payment Service-Fast-Food Restaurants	Admin travel meals Shop travel meal	09/10/2019
Pike Place Bar & Grill	80341000 57312	20.25	Eating Places, Restaurants	Admin travel meals Shop travel meal	09/07/2019
Pike Place Bar & Grill	02335000 57312	60.75	Eating Places, Restaurants	Admin travel meals Shop travel meal	09/07/2019
Village Inn #839	02335000 57312	42.54	Eating Places, Restaurants	Admin travel meals Shop travel meal	09/07/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Village Inn #839	80341000 57312	14.18	Eating Places, Restaurants	Admin travel meals Shop travel meal	09/07/2019
		$174.72			
CATTLES	**JOHN**				
Homedepot.Com	70741020 58230 G8000	6341.42	Home Supply Warehouse Store	blinds	09/25/2019
Homedepot.Com	01386010 56610	1342.52	Home Supply Warehouse Store	shelving	09/24/2019
The Curtis	01386000 57313	-62.68	Doubletree Hotels	refund for taxes charged	09/24/2019
		$7,621.26			
Chambers	**Laura**				
Chewy.Com	03350211 57329	49.26	Pet Shops-Pet Food and Supplies	APS funds: Elderly needs, LC for B Moffatt, 10-4-19, 1B3SHT3, Inv # 224854552.	10/04/2019
Wal-Mart #1550	03350211 57329	-31.88	Discount Stores	Returned merchandise: APS funds: LC for A Moody, elderly needs in LC, 8-30-19, Inv # 1374.	09/17/2019
		$17.38			
CHAVEZ	**JENNIFER**				
Bighorn Steakhouse	04556020 57312	19.90	Eating Places, Restaurants	CP travel meal	09/17/2019
Inxpot	04556020 57312	20.82	Eating Places, Restaurants	CP travel meal	09/19/2019
Wendys 3936	04556020 57312	8.98	Quick Payment Service-Fast-F	CP travel meal	09/20/2019
		$49.70			
CHEEVER	**KELLIE**				
Usps Po 0740860777	03350210 56170	55.00	Postal Services - Government Only	Admin: Postage, stamps, KC, 9-27-19, Inv # 351.	09/27/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Cheever	**Marilyn**				
Amazon.Com*m027j5q40 Amzn	03360110 57330	30.95	Book Stores	CW: Mtgs/supplies, MC, DVD Drive, CW mtgs, 9-5-19, Inv # 112-2793384-7477842.	09/08/2019
City-Market #0419	03360110 57330	15.79	Grocery Stores and Supermarkets	CW: Mtgs/supplies, MC, Love & Logic class and CPT supplies, 9-10-19, Inv # 10199.	09/10/2019
City-Market #0419	03360110 57331	12.45	Grocery Stores and Supermarkets	CW: Mtgs/meals, MC, Love & Logic, 9-25-19, Inv # 25541.	09/25/2019
Costco Whse #1027	03350210 56110	44.91	Wholesale Clubs	Admin: Office Supplies, MC, 9-8-19, Inv # 6839.	09/08/2019
McDonalds F6315	03360110 57331	9.47	Quick Payment Service-Fast-Food Restaurants	CW: Mtgs/meals, MC with E Stromayer, CW transport, Mntrs, 9-12-19 HH # 26-016978, Inv # 31, $9.47; CW: SB94, MC with E Stromayer, CW transport, Mntrs, 9-12-19, HH # 26-016978, Inv # 31, $9.46.	09/12/2019
McDonalds F6315	03360190 57329 G3150	9.46	Quick Payment Service-Fast-Food Restaurants	CW: Mtgs/meals, MC with E Stromayer, CW transport, Mntrs, 9-12-19 HH # 26-016978, Inv # 31, $9.47; CW: SB94, MC with E Stromayer, CW transport, Mntrs, 9-12-19, HH # 26-016978, Inv # 31, $9.46.	09/12/2019
		$178.03			
Commerford	**Kari**				
Amazon.Com*fm38893k3	03155000 56110 G7250	187.54	Book Stores	office supplies	09/28/2019
Amzn Mktp Us	03155000 56110 G7250	62.98	Book Stores	office supplies	09/13/2019
City-Market #0419	03155000 57331 G7250	31.92	Grocery Stores and Supermark	IOG retreat 14 people	09/18/2019
Gunnison Pizza Company	03155000 57331 G7250	161.00	Eating Places, Restaurants	IOG meeting retreat 14 people	09/16/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Holiday Inn Express & Su	03155000 57313 G7250	215.62	Holiday Inns	lodging for speaker	10/02/2019
Holiday Inn Express & Su	03155000 57313 G7250	93.90	Holiday Inns	lodging for speaker	10/02/2019
Holiday Inn Express & Su	03155000 57313 G7250	215.62	Holiday Inns	lodging for speaker	10/02/2019
In *mile High Arcade, Llc	01152000 57329 G7350	2000.00	Video Amusement Game Suppl	arcade night - CP	09/24/2019
Squarespace Inc.	01152000 56120 G7350	216.00	Computer Program, System De	choice pass website domain	10/03/2019
Squarespace Inc.	01152000 56120	20.00	Computer Program, System De	online subscription	09/18/2019
Three Rivers Property Man	01152000 57313 G1031	650.00	Hotels, Motels, Resorts	lodging for videographer	09/24/2019
Www.Vistaprint.Com	04555000 56120 G3500	163.29	Miscellaneous Publishing and Printing	gcsapp executive committee - coalition supplies	10/01/2019
		$4,017.87			

CRANOR **HANNAH**

Stuft A Burger Bar-Windso	02335000 57312	89.86	Eating Places, Restaurants	Admin travel meals	09/26/2019
		$89.86			

Crosby **Marlene**

Boot Grill	02335000 57312	193.92	Eating Places, Restaurants	Travel meal Admin	09/24/2019
City-Market #0419	02335000 56120	35.83	Grocery Stores and Supermarkets	Cottonwood Ribbon cutting Admin supply	09/18/2019
Cvent* Apwa Colorado	02335000 57440	1650.00	Other Business Services	Admin training	09/16/2019
Embassy Suites Lovelnd	02335000 57313	288.00	Embassy Suites	Travel lodging Admin	09/26/2019
Embassy Suites Lovelnd	02335000 57313	432.00	Embassy Suites	Travel lodging Admin	09/27/2019
Embassy Suites Lovelnd	02335000 57313	432.00	Embassy Suites	Travel lodging Admin	09/27/2019
Embassy Suites Lovelnd	02335000 57313	432.00	Embassy Suites	Travel lodging Admin	09/27/2019
Embassy Suites Lovelnd	02335000 57313	432.00	Embassy Suites	Travel lodging Admin	09/27/2019
Hilton Hotels	02335000 57313	289.85	Hilton Hotels	Travel hotel	09/07/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Hilton Hotels	02335000 57313	1159.40	Hilton Hotels	Travel hotel Admin travel meal Shop travel meal	09/11/2019
Hilton Hotels	02335000 57312	68.45	Hilton Hotels	Travel hotel Admin travel meal Shop travel meal	09/11/2019
Hilton Hotels	02335000 57313	-289.85	Hilton Hotels	Credit travel hotel	09/08/2019
Hilton Hotels	02335000 57313	579.70	Hilton Hotels	Travel lodging Admin Travel lodging Shop	09/11/2019
Hilton Hotels	80341000 57313	579.70	Hilton Hotels	Travel lodging Admin Travel lodging Shop	09/11/2019
Hilton Hotels	02335000 57313	1159.40	Hilton Hotels	Travel hotel Admin	09/11/2019
Hilton Hotels	80341000 57312	22.82	Hilton Hotels	Travel hotel Admin travel meal Shop travel meal	09/11/2019
Holiday Inn Express & Su	02000000 11200	120.00	Holiday Inns	Snow and Ice Conference	09/06/2019
Metropolitan Cafe & Deli	02335000 57312	10.62	Quick Payment Service-Fast-F	Travel meal Admin	09/11/2019
		$7,595.84			

Dunbar **Debra**

Intuit *quickbooks	93116000 57363	35.00	Computer Software Stores	quickbook monthly subscription	09/25/2019
		$35.00			

FAULDS **STANLEY**

Smartsign	01100000 57235	77.90	Miscellaneous General Merchandise	2 equine law, Colorado revised law. Posted on the 2 entrances to the warm up arena.	09/12/2019
		$77.90			

Felix **John**

Amazon.Com*909rgopw3	82500000 56120	124.58	Book Stores	(2) SurfacePro power supplies	09/21/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Amzn Mktp Us	82500000 56120	69.50	Book Stores	(2) memory cards for laptop or thin client	09/30/2019
Amzn Mktp Us	82500000 56120	58.83	Book Stores	misc parts for thin client refurbish	09/28/2019
Amzn Mktp Us	82500000 56120	8.00	Book Stores	CF to 44-pin IDE Adapter (for thin client)	09/27/2019
Dnh*godaddy.Com	82501000 57030	21.17	Computer Network/Information Services	gunnisoncounty.org domain renewal	09/21/2019
Govcnctn	82500000 56611	2042.42	Computers, Computer Periphe	(13) HP Monitors	09/17/2019
J2	82501010 57020	10.00	Direct Marketing Continuity Su	online fax service	09/05/2019
J2	82501010 57020	10.00	Direct Marketing Continuity Su	online fax service	09/24/2019
J2	82501010 57020	30.00	Direct Marketing Continuity Su	online fax service	09/27/2019
Vzwrlss*apocc Visb	82500000 57030	40.01	Telecommunication Services	Invoice #9837726444 - Verizon Wireless 9/9/19 statement	09/29/2019
Vzwrlss*apocc Visb	51335000 57022	53.13	Telecommunication Services	Invoice #9837726444 - Verizon Wireless 9/9/19 statement	09/29/2019
Vzwrlss*apocc Visb	01703000 57022	49.61	Telecommunication Services	Invoice #9837726444 - Verizon Wireless 9/9/19 statement	09/29/2019
Vzwrlss*apocc Visb	01262000 57030	40.01	Telecommunication Services	Invoice #9837726444 - Verizon Wireless 9/9/19 statement	09/29/2019
Vzwrlss*apocc Visb	82500000 57022	26.21	Telecommunication Services	Invoice #9837726444 - Verizon Wireless 9/9/19 statement	09/29/2019
		$2,583.47			

Ferchau **Deborah**

Co Dept Of Natural Resour	80320000 57350	331.03	Government Services	Nicholas Pit state fee	09/20/2019
Scanga Meat	02000000 11200	735.81	Grocery Stores and Supermark	Snow and Ice conference	09/11/2019
Usps Po 0740860777	02335000 56170	55.00	Postal Services - Government	Admin postage	09/19/2019
		$1,121.84			

Folowell **Diane**

Supplier	Account	Amount	Merchant Category	Description	Date
Chilis Canon City	01113000 57312	31.10	Eating Places, Restaurants	Dinner for Diane Folowell and Julie Bathje while attending Regional Training in Pueblo CO.	09/11/2019
Chilis Canon City	01113000 57312	20.64	Eating Places, Restaurants	Lunch for Diane Folowell while attendion Regional Training for elections in Pueblo, CO.	09/10/2019
City-Market #0419	01113000 56140	25.44	Grocery Stores and Supermarkets	Breakfast snacks for mail ballot judge training. 2019 November Coordinated election.	09/25/2019
Cracker Barrel #292 Puebl	01113000 57312	22.84	Eating Places, Restaurants	Dinner receipt for Diane Folowell and Julie Bathje while attending regional training for elections with Secretary of State in Pueblo, CO.	09/09/2019
Hampton Inns	01113000 57313	94.00	Hampton Inns	Lodging for Diane Folowell while attending Regional Training for elections in Pueblo CO.	09/10/2019
Marios Pizza Pasta -	01113000 57331	25.87	Eating Places, Restaurants	Lunch meal for Kathy Simillion and Diane Folowell for meeting in office.	09/12/2019
Sams Club #6549	01000000 11200	524.50	Wholesale Clubs	This was a purchase by mistake on the County credit card and is being reimbursed in full with a personal check from Diane Folowell.	09/09/2019
Village Inn	01113000 57312	33.32	Eating Places, Restaurants	Breakfast for Julie Bathje and Diane Folowell while attending Regional Training for elections in Pueblo CO.	09/10/2019
Wal-Mart #1550	01110000 56110	28.44	Discount Stores	Housekeeping supplies for kitchen in Blackstock Building.	09/30/2019
		$806.15			

Fry **Darrell**

Best Western Plus Dia	10612030 57313	166.42	Best Western Hotels	One night of lodging for Darrell Fry attending ARFF school	09/12/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Best Western Plus Dia	10612030 57313	-22.77	Best Western Hotels	Sales tax refund for Darrell Fry's lodging at ARFF School in Denver, CO	09/23/2019
Jersey Mikes 22034	10612030 57312	23.56	Quick Payment Service-Fast-Food Restaurants	Dinner for Darrell Fry on 9/11/19 attending Part 139 Recert ARFF School in Denver, CO	09/11/2019
		$167.21			
Fullerton	**Bob**				
Fullmers Ace Hardware	80341000 56510	14.97	Hardware Stores	Parts #816	09/25/2019
		$14.97			
FURIMSKY	**BROOKE**				
Eb How To Start An In	01550000 57329 G7102	22.85	Theatrical Producers, Tic	ECC: THB funding, BF, How to start in-home childcare Event, IceLab, 9-12-19 for 9-27-19 event, Inv # 1052835815.	09/12/2019
Usps Po 0740860777	03350211 57329	6.30	Postal Services - Government Only	APS funds: records request, BF for J Mazzuca, 9-6-19, 1B3MGG3, Inv # 111.	09/06/2019
		$29.15			
GAGE	**BRIAN**				
Best Pizza/Northfld Mo	03350210 57312	13.44	Eating Places, Restaurants	Admin: Trvl/meals, BG, CBMS trg, Denver, 9-16 to 9-18-19, Inv # 270.	09/18/2019
Buffalo Wild Wings 0335	03350210 57312	16.19	Bars, Cocktail Lounges, Discotheques, Nightclubs	Admin: Trvl/meals, BG, CBMS trg, Denver, 9-16 to 9-18-19, Inv # 30060.	09/16/2019
Qdoba 2196	03350210 57312	11.20	Quick Payment Service-Fast-Food Restaurants	Admin: Trvl/meals, BG, CBMS trg, Denver, 9-16 to 9-18-19, Inv # 10141.	09/18/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Quality Inn And Suites	03350210 57313	-31.30	Quality Inns	Refund of taxes: Admin: Trvl/lodging, BG, CBMS trg, Denver, 9-16 to 9-18-19, Inv # 674639245.	09/18/2019
Quality Inn And Suites	03350210 57313	209.50	Quality Inns	Admin: Trvl/lodging, BG, CBMS trg, Denver, 9-16 to 9-18-19, Inv # 674639245.	09/17/2019
		$219.03			
Gallowich	**John**				
Tenderly Yours Floral Des	01109000 56120	88.75	Florists	Flowers for funeral the Sheriff went to- Sheriff Sanchez's sons funeral in Alamosa.	10/03/2019
		$88.75			
Geiger	**Tanner**				
Dollartree	01107000 56120	4.36	Variety Stores	Oven MITTS for the jails kitchen: Detentions	09/30/2019
Wal-Mart #1550	01107000 59037	16.83	Discount Stores	Medication for an inmate: Detentions	09/28/2019
		$21.19			
GOMEZ	**MARY**				
Palisades Restaurant	03155000 57331 G7250	100.00	Eating Places, Restaurants	Meeting meal-Family Advocate Regional meeting - 15	09/19/2019
		$100.00			
Haase	**Katherine**				
City-Market #0419	01101000 57331	4.58	Grocery Stores and Supermarkets	Managers & Mayors Meeting Lunch; Hosted by County	10/02/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Wal-Mart #1550	01101000 57331	22.13	Discount Stores	Mayors & Managers Meeting Lunch; Hosted by County	10/02/2019
		$26.71			
Hart Jr	**William S**				
City-Market #0419	01107000 59037	14.00	Grocery Stores and Supermarkets	Medication for an inmate: Detentions	09/18/2019
		$14.00			
Hibbard	**Lauren E**				
Amzn Mktp Us	01262000 56110	28.99	Book Stores	Break Room Supplies	09/18/2019
City-Market #0419	01262000 56110	14.99	Grocery Stores and Supermark	Break Room Supplies	09/18/2019
City-Market #0419	01262000 56110	43.67	Grocery Stores and Supermark	Breakroom	10/03/2019
Rei*payment Center	01262000 57362	325.00	Other Business Services	LexisNexis Law Library Access	09/18/2019
Wal-Mart #1550	01262000 56110	10.89	Discount Stores	Phone Chargers for Office Use	09/18/2019
		$423.54			
Hildreth	**Vicki**				
Timesheets Com	01600000 57361	13.68	Accounting, Auditing, and Boo	timesheets.com subscription	10/01/2019
Timesheets Com	01601000 57361	22.32	Accounting, Auditing, and Boo	timesheets.com subscription	10/01/2019
		$36.00			
Houck	**Jonathan**				
Camp Robber Restaurant	01101000 57312	20.64	Eating Places, Restaurants	Travel Meal; Legislative Interim Energy Hearing; Grand Junction, CO	09/13/2019
Cmu Pay To Park	01101000 57310	6.00	Other Business Services	Parking; Legislative Interim Energy Hearing; Grand Junction, CO	09/13/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Doubletree Hotel Grand Ju	01101000 57313	94.00	Doubletree Hotels	Lodging; Legislative Interim Energy Hearing; Grand Junction, CO	09/13/2019
Gunnison Pizza Company	01101000 57331	42.75	Eating Places, Restaurants	Lunch Meeting; M. Birnie & J. Houck	09/24/2019
La Quinta Inn & Suites	01101000 57313	-10.54	La Quinta Motor Inns	Reimbursement for Taxes Charged 8/28/19-8/29/19	09/24/2019
		$152.85			

Hoyt **Matthew**

Continuing Legal Educ In	01262000 57440	439.00	Other Schools and Educational	MH CBA CLE Credits	09/06/2019
Gunnison Pizza Company	01262000 57331	33.31	Eating Places, Restaurants	Lunch Meeting w/ JH MH	09/10/2019
High Mountain Pies	01262000 57312	17.97	Eating Places, Restaurants	10/02 Dinner; CBA CLE Employment Law Conference	10/03/2019
Marriott Vail Mountain	01262000 57313	163.61	Marriott Hotels	Lodging for CBA CLE Course MH	09/20/2019
Rossdale Cle	01262000 57440	149.00	Schools, Business and Secretarial	CBA CLE - Mastering Airbnb and Short-Term Rental Law	10/03/2019
Tomichi Creek Resort	01262000 57312	11.11	Miscellaneous Food Stores & Convenience Stores	10/02 Lunch; CBA CLE Employment Law Conference	10/02/2019
		$814.00			

Jackson **Richard Scott**

Ol Miner Steakhouse	01109000 57331	69.55	Eating Places, Restaurants	Lunch for Oral board member on last Detention testing on 9-20-19	09/20/2019
		$69.55			

Karpilo **Shelby**

Chilis Canon City	03350210 57312	20.68	Eating Places, Restaurants	Admin: Trvl/meals, SK, CBMS trg, Canon City, 9-17 to 9-20-19, Inv # 20015.	09/19/2019

Supplier	Account	Amount	Merchant Category	Description	Date
China Garden Restaurant	03350210 57312	16.55	Eating Places, Restaurants	Admin: Trvl/meals, SK, CBMS trg, Canon City, 9-17 to 9-20-19, Inv # 7170.	09/19/2019
Papa`s Restaurant	03350210 57312	23.90	Eating Places, Restaurants	Admin: Trvl/meals, SK, CBMS trg, Canon City, 9-17 to 9-20-19, Inv # 18595.	09/18/2019
		$61.13			

Lambert **Crystal**

One Stop Wash Llc	01703000 57310	2.75	Car Washes	Car wash no reciept	09/13/2019
One Stop Wash Llc	01703000 57310	20.00	Car Washes	Car wash no receipt	09/13/2019
		$22.75			

Lamport **Richard**

Dnh*godaddy.Com	10610000 57430	19.96	Computer Network/Information Services	1 year renewal for basic website security on flygunnisonairport.com	09/25/2019
Dnh*godaddy.Com	10610000 57430	179.88	Computer Network/Information Services	GoDaddy renewal for one year to host the Airport website	09/19/2019
Dnh*godaddy.Com	10610000 57430	213.56	Computer Network/Information Services	1 year renewal for website builder on flygunnisonairport.com	09/26/2019
		$413.40			

LEON **SCOTT**

High Country Car Wash Llc	01109000 56120	9.00	Car Washes	car wash	09/25/2019
Wal-Mart #1095	01109000 56110	34.96	Discount Stores	Shredder	10/03/2019
		$43.96			

Lindner **Christopher**

Supplier	Account	Amount	Merchant Category	Description	Date
Wal-Mart #1550	82501010 56611	-14.97	Discount Stores	returned landfill phone w/o voicemail	09/12/2019
		($14.97)			
LUCERO	**BOBBIE**				
A&w/ljs 8476	04555000 57312 G7070	3.58	Quick Payment Service-Fast-F	EPR Workshop in GJ	09/11/2019
Best Western Hotels Clif	04555000 57313 G7070	125.49	Best Western Hotels	EPR Workshop in GJ	09/11/2019
Kfc C750111	04555000 57312 G7070	42.99	Quick Payment Service-Fast-F	EPR Workshop in GJ	09/10/2019
Leon`s Taqueria Restauran	04555000 57312 G7070	16.63	Eating Places, Restaurants	EPR Workshop in GJ	09/11/2019
Safeway #1533	04555000 57312 G7070	6.00	Grocery Stores and Supermark	EPR Workshop in GJ	09/11/2019
Safeway #1533	04555000 57312 G7070	27.87	Grocery Stores and Supermark	EPR Workshop in GJ	09/11/2019
Lucero	**Joseph**				
Amcrest Industries Llc	02330000 57340	24.00	Computer Software Stores	Snow and Ice Rental equipment	09/30/2019
Crabpot Restaurant	80341000 57312	63.73	Eating Places, Restaurants	Admin travel meals Shop travel meal	09/09/2019
Crabpot Restaurant	02335000 57312	191.21	Eating Places, Restaurants	Admin travel meals Shop travel meal	09/09/2019
Parkdia Ecom	02335000 57310	32.80	Automobile Parking Lots and G	Parking fee	09/04/2019
Parkdia Rtl	02335000 57310	9.85	Automobile Parking Lots and G	Transportation	09/11/2019
Safeway #0617	02320000 56499	15.16	Grocery Stores and Supermark	CR0111 RM25	09/19/2019
Sq *ali Afquader	02335000 57310	56.25	Taxi Services	Transportation	09/11/2019
Sq *e Cab	02335000 57310	43.90	Taxi Services	Transportation	09/07/2019
		$659.46			
Lupton	**Curtis**				
Delta Air	02335000 57310	30.00	Delta	Admin transportation	09/10/2019
Delta Air	02335000 57310	30.00	Delta	Admin transportation	09/10/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Delta Air	02335000 57310	30.00	Delta	Admin transportation	09/10/2019
Delta Air	80341000 57310	30.00	Delta	Shop transportation	09/10/2019
Delta Air	80341000 57310	14.00	Delta	Shop transportation	09/08/2019
Frontier Ai	02335000 57310	123.00	Frontier Airlines	Transportation	09/06/2019
Frontier Ai	80341000 57310	41.00	Frontier Airlines	Transportation	09/06/2019
Frontier Ai	80341000 57310	41.00	Frontier Airlines	Transportation	09/06/2019
		$339.00			

McConnell **Shawn**

City-Market #0419	02000000 11200	287.04	Grocery Stores and Supermark	Snow and Ice conference	09/05/2019
City-Market #0419	02000000 11200	46.00	Grocery Stores and Supermark	Snow and Ice conference	09/06/2019
		$333.04			

McCrain **Luke**

Mesa Rental And Supply	02320000 57340	53.95	Equipment Rental and Leasing Services	Somerset park rental equipment 9451P RM10	10/02/2019
Mesa Rental And Supply	02320000 57340	53.95	Equipment Rental and Leasing Services	Somerset Park rental equipment 9451P RM10	10/03/2019
Stop N Save #25	80341000 56310	65.38	Fuel Dispenser, Automated	Gasoline	10/03/2019
		$173.28			

McLoughlin **Laura**

Orasure Technologies Inc.	01560000 56651 G7110	610.09	Dental and Medical Laboratori	Hep C Tests	09/09/2019
		$610.09			

Mense **Elizabeth**

Supplier	Account	Amount	Merchant Category	Description	Date
The Paper Clip	01101000 56110	9.00	Stationery, Office Supplies and Writing Paper	Office Supplies; Ink for CBOE Stamps	09/11/2019
		$9.00			

Messner **John**

Cmu Pay To Park	01101000 57310	6.00	Other Business Services	Parking; Club 20; Grand Junction, CO	09/20/2019
Hilton Hotels	01101000 57310	7.00	Hilton Hotels	Lodging & Parking; Club 20 Mtg; Grand Junction, CO	09/21/2019
Hilton Hotels	01101000 57313	213.00	Hilton Hotels	Lodging & Parking; Club 20 Mtg; Grand Junction, CO	09/21/2019
Humdingers #16	01101000 57310	45.81	Fuel Dispenser, Automated	Gas; Club 20; Grand Junction, CO	09/19/2019
		$271.81			

METCALF **MICHAEL**

Amazon.Com*9f3076sg3 Amzn	82501000 56120	90.96	Book Stores	Cat5e Cable (1000ft) x2 - For ARFF Camera/PtP Internet	10/02/2019
Amazon.Com*m56aq7793 Am	82500000 56611	111.94	Book Stores	RAM Upgrade Modules	09/23/2019
Amzn Mktp Us	82500000 56611	39.99	Book Stores	-Surface Pro Pen (off-brand) for Consumer Prot	09/13/2019
Amzn Mktp Us	82500000 56610	38.99	Book Stores	Screen wall-mount for Landfill	09/13/2019
Amzn Mktp Us	82500000 56120	100.56	Book Stores	Mouse Pads/Wire Organization/Adapters/Duplicated Surface Pen order	09/13/2019
Ic Connex	82501000 57030	227.97	Special Trade Contractors	Internet Services: Coroner & Weed Mgmt	10/01/2019
Internet Colorado	82501000 57030	64.95	Special Trade Contractors	White Water River Internet Services	10/01/2019
Kaseya US Sales 1	82500000 57363	45.00	Computers, Computer Periphe	Vorex 3 Agents	09/07/2019
Wal-Mart #1550	82500000 56120	4.88	Discount Stores	USB Cable to HotSpot (charging)	09/05/2019

Supplier	Account	Amount	Merchant Category	Description	Date
		$725.24			
Metroz	**Janette**				
Spring Back Colorado	52541000 57329	2160.00	Organizations, Charitable and Social Service	Landfill mattress disposal/professional services	09/17/2019
Spring Back Colorado	52541000 57329	1875.00	Organizations, Charitable and Social Service	Mattress disposal/Professional services	10/03/2019
Ta #174 Denver West	52542000 57329	2.50	Service Stations	R/C glass scale/weight ticket	09/18/2019
Ta #174 Denver West	52542000 57329	12.00	Service Stations	R/C glass scale/weight ticket	09/18/2019
Wal-Mart #1550	52541000 56120	22.99	Discount Stores	Landfill supply	09/25/2019
Wal-Mart #1550	80341000 56130	23.00	Discount Stores	Shop supply	09/11/2019
		$4,095.49			
Mirza	**Emily**				
City-Market #0419	04556000 57331 G7340	47.51	Grocery Stores and Supermark	ASIST food	09/09/2019
City-Market #0419	04555000 57331 G3500	41.43	Grocery Stores and Supermark	GMS Sources	09/19/2019
City-Market #0419	04556000 57331 G7340	8.97	Grocery Stores and Supermark	CP Sign ups	09/23/2019
City-Market #0419	01152000 59044 G1030	150.00	Grocery Stores and Supermark	flex for families	09/26/2019
City-Market #0419	01152000 56110 G1030	350.00	Grocery Stores and Supermark	Choice Pass parent incentives	09/10/2019
City-Market #0419	04556000 57331 G7340	10.84	Grocery Stores and Supermark	ASIST training food	09/10/2019
Gunnison Pizza Company	04555000 57331 G3500	304.90	Eating Places, Restaurants	GMS Sources	09/19/2019
Holiday Inn Express & Su	04556000 57313 G7340	348.00	Holiday Inns	ASIST Trainer hotel	09/10/2019
In *qpr Institute, Inc.	04556000 57332 G7340	495.00	Other Services	QPR Spanish Training	09/05/2019
Safeway #0617	04556000 57331 G7340	6.59	Grocery Stores and Supermark	ASIST training food	09/09/2019
Safeway #0617	04555000 57331 G3500	11.97	Grocery Stores and Supermark	GMS Sources	09/19/2019
Sq *double Shot Cyc	04556000 57331 G7340	33.60	Other Services	ASIST training food	09/09/2019
Sq *high Alpine Bre	04556000 57331 G7340	175.95	Bars, Cocktail Lounges, Discot	ASIST training food	09/10/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Sq *high Alpine Bre	04555000 57331 G3500	81.60	Bars, Cocktail Lounges, Discot	PYD subgroup - 8 people	09/25/2019
Sq *rumors Coffee & Tea H	01152000 57331 G7350	9.50	Quick Payment Service-Fast-Food Restaurants	Choice Pass Committee member orientation	09/06/2019
The Dive At Marios	04555000 57331 G3500	92.00	Eating Places, Restaurants	Choice Pass committee meeting	09/09/2019
The Dive At Marios	04556000 57331 G7340	186.00	Eating Places, Restaurants	ASIST training food	09/09/2019
The Secret Stash	01152000 57331 G7350	100.00	Eating Places, Restaurants	CP Sign-ups volunteer food	09/16/2019
Wal-Mart #1550	01152000 56120 G7350	9.00	Discount Stores	paypal iphone converter for CP donations	09/16/2019
Western St Colorado Univ	04555000 57331 G3500	481.15	Caterers	coalition meeting meal = 35 people	10/03/2019
		$2,944.01			

Morgan **Randy**

Sanofi Pasteur Inc	04555000 56652	236.69	Drugs, Drug Proprietaries, Dru	Vaccine	09/14/2019
Sanofi Pasteur Inc	04555000 56652	1420.35	Drugs, Drug Proprietaries, Dru	Vaccine for Clinic	09/05/2019
Sanofi Pasteur Inc	04555000 56652	309.59	Drugs, Drug Proprietaries, Dru	Vaccine	09/16/2019
Sanofi Pasteur Inc	04555000 56651	2252.52	Drugs, Drug Proprietaries, Dru	HD Flu	10/03/2019
Sanofi Pasteur Inc	04555000 56652	4086.91	Drugs, Drug Proprietaries, Dru	Vaccine for PH clinic	09/13/2019
		$8,306.06			

Morrill **Scott**

Colorado Inn	01122000 57313 G3380	71.76	Hotels, Motels, Resorts	EMPG Funding Committee meeting in 09/26/19 Denver 3 pm - 6 pm, then had to be in Howard CO at 9 am 09/27 to pick up donated radio equipment. Spent the night in Canon City.	09/26/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Taco Bell #17143	01122000 57312 G3380	7.13	Quick Payment Service-Fast-Food Restaurants	EMPG Funding Committee meeting 09/26/19 in Denver 3 pm - 6 pm, then had to be in Howard CO at 9 am 09/27 to pick up donated radio equipment. Spent the night in Canon City. Breakfast morning of 09/27	09/27/2019
The Cabin	01122000 57331 G3380	29.93	Eating Places, Restaurants	Had to drop County truck off for a recall repair in Montrose 10/01/19. While waiting, i met with Montrose Fire Chief regarding Gunnison Communications Board issues.	10/01/2019
Wendys 4711	01122000 57312 G3380	11.67	Quick Payment Service-Fast-Food Restaurants	EMPG Funding Committee meeting in 09/26/19 Denver 3 pm - 6 pm, then had to be in Howard CO at 9 am 09/27 to pick up donated radio equipment. Spent the night in Canon City.Dinner night of 09/26	09/26/2019
		$120.49			

Mosley **Jackson**

Budget Rent-A-Car	10612030 57310	-20.85	Budget Rent-A-Car	Sales tax return on Jackson Mosley's rental car reservation for ARFF School	10/03/2019
Elearning American Heart	10612030 57440	32.67	Organizations, Charitable and Social Service	CPR and First Aid training for Jackson Mosley	09/09/2019
		$11.82			

MUGGLESTONE **JONATHAN**

Sun Sports Unlimited	01363000 56120	12.99	Motorcycle Shops and Dealers	Weed district supply	09/11/2019
		$12.99			

Oliver **Melissa**

Supplier	Account	Amount	Merchant Category	Description	Date
Dollartree	01550000 56120 G3050	23.00	Variety Stores	NFP OP supplies	09/06/2019
		$23.00			
OTERO	**STEPHEN**				
Sq *hogwood	01806000 57331	75.00	Caterers	Meeting meal delivery	09/13/2019
		$75.00			
Pagano	**Catherine**				
Aspen Parking Department	01703000 57310	1.00	Automobile Parking Lots and G	Conference Parking	09/20/2019
Meat And Cheese	01703000 57312	96.98	Eating Places, Restaurants	Conference Meal Cathie, Rachel and Beth	09/19/2019
Phat Thai	01703000 57312	28.30	Eating Places, Restaurants	Conference Meal	09/17/2019
Sq *local Coffee House	01703000 57312	18.98	Quick Payment Service-Fast-F	Conference Meal	09/20/2019
Sq *open Your Eyes Galler	01703000 56110	920.00	Commercial Art, Graphics, Pho	Pictures for the office	09/13/2019
Westin (Westin Hotels)	01703000 57313	61.08	Westin Hotels	Conference Hotel	09/21/2019
Westin (Westin Hotels)	01703000 57313	179.35	Westin Hotels	Conference hotel	09/17/2019
Westin (Westin Hotels)	01703000 57313	297.65	Westin Hotels	Conference hotel	09/21/2019
Westin Snowmass Fb	01703000 57313	8.56	Eating Places, Restaurants	Conference Hotel	09/19/2019
		$1,611.90			
Pankratz	**Carmen**				
Fairfield Inn & Suites	01600000 57310	21.00	Fairfield Inn	CP - lodging while attending Intro to Assmt class	09/20/2019
Fairfield Inn & Suites	01600000 57313	282.00	Fairfield Inn	CP - lodging while attending Intro to Assmt class	09/20/2019
Pablos Pizza - Grand Junc	01600000 57312	9.97	Eating Places, Restaurants	CP - meal while attending Intro to Assmt class	09/16/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Rockslide Restaurant And	01600000 57312	33.00	Eating Places, Restaurants	CP - meals while attending Intro to Assmt class	09/18/2019
Sq *roasted Espresso & Su	01600000 57312	9.25	Quick Payment Service-Fast-Food Restaurants	CP - meal while attending Intro to Assmt class	09/17/2019
		$355.22			
REYNOLDS	**JONI**				
Co County Services	03350210 57332	373.98	Government Services	Admin: Mtgs/registration, JR, CCI Winter Conf, CO Sprs, 12-2 to 12-4-19, Inv # 119650118.	09/27/2019
		$373.98			
Ricord	**Rebecca**				
Udemy Online Courses	01703000 57440	29.99	Other Schools and Educational	Practice Test	09/20/2019
		$29.99			
Roper	**Melody**				
Amazon.Com*2k1reoxs3 Amzn	01100000 57220	28.48	Book Stores	2 ice scoops for the ice maker in the kitchen	09/19/2019
Amzn Mktp Us	01100000 57220	22.98	Book Stores	Ice making machine, sanitizer for bi annual machine cleaning.	09/26/2019
Tractor Supply Co #1742	01100000 57235	474.81	Other Automotive, Aircraft, and Farm Equipment	wire panels for the smooth wire fence	10/02/2019
Wal-Mart #1550	01100000 56210	159.72	Discount Stores	air freshener, trash bags, cleaner, paper towels and other assorted supplies	09/19/2019
Wal-Mart #1550	01100000 56110	14.45	Discount Stores	receipt book, telephone message book & batteries	10/02/2019
		$700.44			

Supplier	Account	Amount	Merchant Category	Description	Date
Sabbato	**Rachel**				
Heidis Brooklyn Deli	01703000 57312	20.04	Eating Places, Restaurants	APA Conf Meal	09/20/2019
Snowmass Mountain Chalet	01703000 57313	-55.21	Hotels, Motels, Resorts	Refund hotel APA conference	09/11/2019
Wildwood Snowmass Hotel	01703000 57313	178.00	Hotels, Motels, Resorts	APA Conf. hotel	09/20/2019
Wildwood Snowmass Hotel	01703000 57313	89.00	Hotels, Motels, Resorts	APA Hotel Lodging	09/16/2019
		$231.83			
Schell	**Michael**				
Crested Butte Ace Hardwa	01386000 56120	18.75	Hardware Stores	stucco repair mix	09/30/2019
		$18.75			
Schultz	**Olivia**				
Amazon.Com*q91qg7ib3 Amz	01109000 56110	71.20	Book Stores	more office organizer supplies	10/03/2019
Amzn Mktp Us	01109000 56110	133.30	Book Stores	office organizers for supply room and some work stations	10/02/2019
J P Cooke Co	01109000 57351	152.80	Office, School Supply, and Stationery Stores	Dog tags, license books and o-rings for 2020	09/26/2019
Marios Pizza Pasta -	01109000 57331	110.91	Eating Places, Restaurants	Training all day - low light weapons training this was dinner- deputies were not dismissed for dinner.	09/06/2019
Usps Po 0740860777	01109000 56170	6.85	Postal Services - Government	postage	09/25/2019
		$475.06			
Seling	**Cheryl**				
Usps Po 0740860777	01150000 56170	5.15	Postal Services - Government Only	Mail flash drive to law firm handling Workers' Comp Claim settlement	09/11/2019
		$5.15			

Supplier	Account	Amount	Merchant Category	Description	Date
Seminick	**Hillary**				
Casfm	01703000 57332	330.00	Associations-Civic, Social, and	Floodplain conference	09/26/2019
Fuel	01703000 57312	18.75	Eating Places, Restaurants	APA Conf. Meal	09/21/2019
Fuel	01703000 57312	7.25	Eating Places, Restaurants	APA Conf. Meal	09/20/2019
Fuel	01703000 57312	15.25	Eating Places, Restaurants	APA Conf. Meal	09/20/2019
		$371.25			
Sherwood	**Matthew**				
Aed Superstore	01386080 56610	109.25	Dental/Laboratory/Medical Equ	AED batteries	09/13/2019
Aed Superstore	01386010 56610	218.50	Dental/Laboratory/Medical Equ	AED batteries	09/13/2019
Aed Superstore	01386020 56610	109.25	Dental/Laboratory/Medical Equ	AED batteries	09/13/2019
Dog Waste Depot	01386020 57235	96.49	Other Business Services	dog waste bags	09/17/2019
Homedepot.Com	01386010 56610	240.36	Home Supply Warehouse Store	shelving unit	09/13/2019
		$773.85			
SIETZ	**ELIZABETH DAWN**				
Cafe Gias	03155000 57312 G7250	55.00	Bars, Cocktail Lounges, Discotheques, Nightclubs	Dinner for first day of National Wraparound Conference in Baltimore, MD	09/10/2019
Hotels.Com160046958936	03155000 57313 G7250	-188.71	Travel Agencies and Tour Oper	Refund for extra hotel room.	09/05/2019
Jamba Juice	03155000 57312 G7250	9.86	Quick Payment Service-Fast-Food Restaurants	Meal during travel to National Wraparound Conference in Baltimore, MD	09/08/2019
Marriott Waterfront	03155000 57313 G7250	636.39	Marriott Hotels	Lodging for National Wraparound Conference in Baltimore, MD	09/12/2019
New Belgium Brewery	03155000 57312 G7250	42.90	Eating Places, Restaurants	Breakfast for myself and other employee Eric Barker during travel back to Gunnison	09/12/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Sq *bwi Airport Tax	03155000 57310 G7250	41.00	Taxi Services	Taxi to get to hotel for National Wraparound Conference in Baltimore MD	09/08/2019
Sq *diamond Cab	03155000 57310 G7250	50.45	Taxi Services	Taxi to get from conference lodging to lodging near airport	09/11/2019
Sq *double Shot Cyc	03155000 57331 G7250	16.10	Other Services	Coffee for a COACT Family Advocacy Regional Training led by Deborah Ward-White, approx. 10 in attendance.	09/19/2019
Thames Street Oyster Hous	03155000 57312 G7250	45.00	Eating Places, Restaurants	Dinner for second day of National Wraparound Conference in Baltimore, MD	09/10/2019
Tst* Riptide	03155000 57312 G7250	39.00	Eating Places, Restaurants	Lunch for myself and other coworker in attendance (Eric Barker) on the third day of the National Wraparound Conference in Baltimore, MD	09/12/2019
		$746.99			

Sparks **April**

Freddys 22-0001	03360110 57331	4.28	Quick Payment Service-Fast-Food Restaurants	CW: Mtgs/meals, AS with G Hixson, CW visit, Monument, 9-7-19 HH # 26-018432, Inv # 30033, $4.28; CW: SB94, AS with G Hixson, CW visit, Monument, 9-7-19, HH # 26-018432, Inv # 30033, $4.27.	09/07/2019
Freddys 22-0001	03360190 57329 G3150	4.27	Quick Payment Service-Fast-Food Restaurants	CW: Mtgs/meals, AS with G Hixson, CW visit, Monument, 9-7-19 HH # 26-018432, Inv # 30033, $4.28; CW: SB94, AS with G Hixson, CW visit, Monument, 9-7-19, HH # 26-018432, Inv # 30033, $4.27.	09/07/2019
Southwes	03360110 57310	265.96	Southwest Airlines	CW: Trvl/miles, AS with G Hixson, flight to Kansas City, 10-11 to 10-13-19, HH # 26-018432, Inv # R4WHV3.	09/18/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Southwes	03360190 57329 G3150	265.96	Southwest Airlines	CW: SB94, AS with G Hixson, flight to Kansas City, 10-11 to 10-13-19, HH # 26-018432, Inv # R4WHV3.	09/18/2019
Subway 00126441	03360190 57329 G3150	5.34	Quick Payment Service-Fast-Food Restaurants	CW: Mtgs/meals, AS with G Hixson, CW visit, Monument, 9-7-19 HH # 26-018432, Inv # 7670, $11.01; CW: SB94, AS with G Hixsom, CW visit, Monument, 9-7-19, HH # 26-018432, Inv # 7670, $5.34.	09/07/2019
Subway 00126441	03360110 57331	11.01	Quick Payment Service-Fast-Food Restaurants	CW: Mtgs/meals, AS with G Hixson, CW visit, Monument, 9-7-19 HH # 26-018432, Inv # 7670, $11.01; CW: SB94, AS with G Hixsom, CW visit, Monument, 9-7-19, HH # 26-018432, Inv # 7670, $5.34.	09/07/2019
		$556.82			

Spicer **William**

Applebees Sout48248314	01601000 57312	28.35	Eating Places, Restaurants	WS - meal while attending Basic Appraisal Principles class	09/22/2019
Comfort Inn Brighton	01601000 57313	-60.02	Comfort Inns	WS - lodging while attending Basic Appraisal Principles class (reimbursement of taxes)	09/27/2019
Comfort Inn Brighton	01601000 57313	577.52	Comfort Inns	WS - lodging while attending Basic Appraisal Principles class	09/10/2019
Panda Express #3033	01601000 57312	9.43	Quick Payment Service-Fast-Food Restaurants	WS - meal while attending Basic Appraisal Principles class	09/23/2019
Target 00021832	01601000 57312	7.24	Grocery Stores and Supermarkets	WS - meal while attending Basic Appraisal Principles class	09/25/2019
Target 00021832	01601000 57312	7.24	Grocery Stores and Supermarkets	WS - meal while attending Basic Appraisal Principles class	09/27/2019
Target 00021832	01601000 57312	4.33	Grocery Stores and Supermarkets	WS - meal while attending Basic Appraisal Principles class	09/24/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Target 00021832	01601000 57312	7.24	Grocery Stores and Supermarkets	WS - meal while attending Basic Appraisal Principles class	09/26/2019
Yak And Yeti Brighton	01601000 57312	28.70	Eating Places, Restaurants	WS - meal while attending Basic Appraisal Principles class	09/25/2019
Yak And Yeti Brighton	01601000 57312	27.41	Eating Places, Restaurants	WS - meal while attending Basic Appraisal Principles class	09/26/2019
Yak And Yeti Brighton	01601000 57312	25.92	Eating Places, Restaurants	WS - meal while attending Basic Appraisal Principles class	09/24/2019
Yak And Yeti Brighton	01601000 57312	31.27	Eating Places, Restaurants	WS - meal while attending Basic Appraisal Principles class	09/23/2019
		$694.63			

Spitzmiller **Scott**

Amzn Mktp Us	10612060 56120	844.58	Book Stores	2 batteries that are the backup power supply for the security badge and alarm system	09/28/2019
		$844.58			

STANLEY **LAURA**

National Federation Of Pa	01262000 57440	350.00	Professional Services	Paralegal Certification - Registered Paralegal Application	09/27/2019
Ups	01262000 56170	29.43	Courier Services	Shipping Per LS.	09/11/2019
		$379.43			

Stone **Nicole**

Fullmers Ace Hardware	04556020 56110	3.99	Hardware Stores	Binder ties	09/26/2019
Fullmers Ace Hardware	04556020 56110	4.99	Hardware Stores	Computer Batteries	09/09/2019
The Paper Clip	04556020 56110	14.44	Stationery, Office Supplies and	CP - Notepads	09/05/2019
		$23.42			

Supplier	Account	Amount	Merchant Category	Description	Date
Sue Gurk	**Betty**				
City-Market #0419	01152000 57331 G7350	9.47	Grocery Stores and Supermark	Food for Choice Pass Sign Ups	09/16/2019
Safeway #0617	01152000 57331 G7350	12.49	Grocery Stores and Supermark	cp sign up	09/30/2019
Sq *high Alpine Bre	01152000 57331 G7350	151.80	Bars, Cocktail Lounges, Discot	CP sign ups 15 volunteers	09/30/2019
Tst* Ryce Asian Bistro	01152000 57331 G7350	126.00	Eating Places, Restaurants	CP sign up volunteers 15	10/01/2019
Tst* Ryce Asian Bistro	01152000 57331 G7350	114.00	Eating Places, Restaurants	Food for Choice Pass Sign Up Volunteers	09/17/2019
		$413.76			
Summer	**Robert**				
Co Dept Of Public Safety	01109000 57329	300.00	Government Services	CBI bill for drug panel on 2019-0240gso Kerri Rutherford which we have requested reimbursement on thru the DA	09/05/2019
Evident Inc	01109000 56120	41.10	Other Commercial Equipment	supplies	09/27/2019
Evident Inc	01109000 56120	217.03	Other Commercial Equipment	Supplies	09/26/2019
		$558.13			
Templeton	**Mark**				
Safeway #0617	52541000 56120	10.36	Grocery Stores and Supermark	Landfill supply	10/01/2019
		$10.36			
Tibbett	**Kyle**				
Best Western Ptarmigan Lo	04556000 57313 G3430	94.49	Best Western Hotels	Lodging for Schools Policy 201	09/19/2019
Canva* 02459-19054004	01152000 57420 G1031	1.00	Photographic Studios	Flyer download fee	09/26/2019
Dam Brewing Company, Dba/	04556000 57312 G3430	26.13	Eating Places, Restaurants	travel meal - Schools policy 201	09/18/2019
Mochas	01152000 57331	7.51	Eating Places, Restaurants	Meeting meal	09/26/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Sq *rumors Coffee & Tea H	04556000 57331 G3430	81.90	Quick Payment Service-Fast-F	Meeting meals - student meeting	09/22/2019
Sq *rumors Coffee & Tea H	04556000 56120 G3430	285.00	Quick Payment Service-Fast-Food Restaurants	19 gift cards for students - incentives	09/22/2019
		$496.03			
Wacker	**Margaret**				
Paypal	03350210 57332	125.00	Computer Program, System De	QHN meeting registration	09/06/2019
		$125.00			
WEAK	**KELLY**				
E 470 Express Tolls	03360110 57310	4.65	Bridge/Road Fees & Tolls	CW: Trvl/miles, MB, toll road, CW visit, Greeley, 7-26-19, Chandler case, HH#26-018437, Statement ID: 2049649728	09/17/2019
Los Locos	03350210 57312	18.72	Eating Places, Restaurants	Admin: Trvl/Meals, CGHSFOA Conference, 9/9/19	09/09/2019
Mazzolas Italian Restaur	03350210 57312	31.02	Eating Places, Restaurants	Admin: Trvl/Meals, CGHSFOA Conference, 9/10/19	09/10/2019
Old Town Pub	03350210 57312	25.68	Eating Places, Restaurants	Admin: Trvl/Meals, CGHSFOA Conference, 9/11/19	09/11/2019
Steamboat Grand Resort	03350210 57310	15.00	Hotels, Motels, Resorts	Admin: Trvl/Parking, CGHSFOA Conference, 9/9-11/19	09/12/2019
		$95.07			
Wheaton	**Bradford**				
Co Gunnison Co Svs	03380000 57329 G3180	21.22	Government Services	CSBG, birth cert for job, BW for R Jaramillo, 9-6-19, 1BD1VR8, Inv # 118564524.	09/06/2019
Co Gunnison Co Svs	03380000 57329 G3180	21.22	Government Services	CSBG, birth cert for job, BW for V Frye, 9-13-19, 1B4RGJo, Inv # 118958662.	09/13/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Hampton Inn	03350212 57313	417.00	Hampton Inns	Benefits Outreach Specialist grant: Trvl/lodging, BW for A Pennington, Rifle, 9-9 to 9-12-19, no county credit card yet, Inv # 97454354.	09/12/2019
Vital Records Internet	03380000 57329 G3180	25.39	Government Services	CSBG, birth cert for benefits and job, BW for T Manzanares, 9-10-19, 1BD7D66, Inv # 20190910104046038.	09/11/2019
		$484.83			
WIGGINTON	**BRADLEY**				
Wal-Mart #1550	01363000 56120	9.98	Discount Stores	Weed district supply	09/17/2019
		$9.98			
WILLIAMS	**STEPHANIE**				
Aircraft Spruce And Spec	10612030 56610	249.95	Other Durable Goods	1 - handheld air/ground icom radio	09/12/2019
Aircraft Spruce And Spec	10612030 56610	1849.75	Other Durable Goods	2 - truck air/ground radios 1 - car mount for radio	09/12/2019
Paypal	10610000 57430	49.00	Professional Services	Domain renewal through GoDaddy for flygunnisonairport.info	09/25/2019
Usps Po 0740860777	10610000 56170	55.00	Postal Services - Government	Roll of stamps for the office	09/23/2019
Wal-Mart #1550	10610000 56110	3.97	Discount Stores	A thumbdrive to put terminal scans on for the terminal civil engineer (Jviation)	09/19/2019
		$2,207.67			
Young	**Jill**				
Safeway #0617	01109000 57331	12.97	Grocery Stores and Supermarkets	DALE monthly meeting food (District Attorney and Law enforcement)	09/25/2019
Usps Po 0740860777	01109000 56170	110.00	Postal Services - Government	2 Rolls of Stamps	09/09/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Usps Po 0740860777	01109000 56170	19.34	Postal Services - Government Only	mailed a wallet back certified to owner for Deputy Belsey	09/26/2019
Wal-Mart #1550	01109000 56120	28.32	Discount Stores	Plates and coffee EOC/ SO	09/09/2019
		$170.63			
	TOTAL PURCHASING CARD ACTIVITY	**$65,165.86**			