



PURCHASING CYNTHIA GHARST
XX-5640

501 MAIN STREET
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
04/20/2018	04/19/2018	MOUNTAIN CONNECT 970-3212021,CO,USA,81625	✓		499.00 USD	0.00 USD	499.00 USD
Expense Description:		Broadband conference					
Accounting Codes:		GENERAL FUND: 03 BOCC: 0110 MILEAGE & TRAVEL: 637200					
04/23/2018	04/19/2018	KEYSTONE RESV 9704964971,CO,USA,80435	✓		152.08 USD	0.00 USD	152.08 USD
Expense Description:		Lodging for CCI conference					
Accounting Codes:		GENERAL FUND: 03 BOCC: 0110 MILEAGE & TRAVEL: 637200					
04/23/2018	04/19/2018	KEYSTONE RESV 9704964971,CO,USA,80435	✓		152.08 USD	0.00 USD	152.08 USD
Expense Description:		Lodging for CCI conference					
Accounting Codes:		GENERAL FUND: 03 BOCC: 0110 MILEAGE & TRAVEL: 637200					
04/23/2018	04/19/2018	CBI ONLINE 8008820757,CO,USA,80215	✓		6.85 USD	0.00 USD	6.85 USD
Expense Description:		Background check					
Accounting Codes:		GENERAL FUND: 03 PERSONNEL: 0128 PHOTOGRAPHIC & FINGERPRINTNG: 635700					
04/23/2018	04/19/2018	KEYSTONE RESV 9704964971,CO,USA,80435	✓		152.08 USD	0.00 USD	152.08 USD
Expense Description:		Lodging for CCI conference					
Accounting Codes:		GENERAL FUND: 03 BOCC: 0110 MILEAGE & TRAVEL: 637200					
04/23/2018	04/19/2018	KEYSTONE RESV 9704964971,CO,USA,80435	✓		152.08 USD	0.00 USD	152.08 USD
Expense Description:		Lodging for CCI conference					
Accounting Codes:		GENERAL FUND: 03 ADMINISTRATION: 0125 MILEAGE & TRAVEL: 637200					
04/27/2018	04/25/2018	CBI ONLINE 8008820757,CO,USA,80215	✓		6.85 USD	0.00 USD	6.85 USD
Expense Description:		Background check					
Accounting Codes:		GENERAL FUND: 03 PERSONNEL: 0128 PHOTOGRAPHIC & FINGERPRINTNG: 635700					

Note: (S) Indicates a split transaction



PURCHASING CYNTHIA GHARST
XX-5640

501 MAIN STREET
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							1,121.02
Non-Card Subtotal							0.00
Net Transaction Amount							1,121.02
Sales Tax Total							0.00
Grand Total							1,121.02

This expense report has been completed by:

Signed	Print Name	Date
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This expense report has been verified and approved by:

Authorised	Print Name	Date
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Note: (S) Indicates a split transaction



AMY FLINT HUMAN SERVICES
XX-7778

825 CLARK STREET
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
04/26/2018	04/25/2018	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓		26.35 USD	0.00 USD	26.35 USD
Expense Description:		Postage					
Accounting Codes: Human Services: 12 DHS ADMINISTRATN: 4410 POSTAGE SHIPPING & BOX RENT: 631100							
04/26/2018	04/24/2018	RMC- S PARK FAIRPLAY FAIRPLAY,CO,USA,80440	✓		21.73 USD	0.00 USD	21.73 USD
Expense Description:		Conference Gift					
Accounting Codes: Human Services: 12 DHS ADMINISTRATN: 4410 OFFICE SUPPLIES: 621100							
04/27/2018	04/26/2018	COLORADO WELFARE FRAUD 303-8667333,CO,USA,80228	✓		50.00 USD	0.00 USD	50.00 USD
Expense Description:		Conference Meal					
Accounting Codes: Human Services: 12 DHS ADMINISTRATN: 4410 DUES & MEETINGS EXPENSE: 633500							
04/27/2018	04/26/2018	COLORADO WELFARE FRAUD 303-8667333,CO,USA,80228	✓		50.00 USD	0.00 USD	50.00 USD
Expense Description:		Conference Meal					
Accounting Codes: Human Services: 12 DHS ADMINISTRATN: 4410 DUES & MEETINGS EXPENSE: 633500							

Card Sub-Total	148.08
Non-Card Subtotal	0.00
Net Transaction Amount	148.08
Sales Tax Total	0.00
Grand Total	148.08

This expense report has been completed by:

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Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



ANDREW P SPENCER HERITAGE TOURISM
XX-6001

501 MAIN STREET
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
04/05/2018	04/04/2018	DELTA DELTA.COM,CA,USA,30354-1989			193.80 USD	0.00 USD	193.80 USD
Expense Description:		AS Flight					
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200							
04/05/2018	04/04/2018	DELTA DELTA.COM,CA,USA,30354-1989			15.00 USD	0.00 USD	15.00 USD
Expense Description:		AS Flight					
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200							
04/06/2018	04/04/2018	AMERICAN AIRLINES 08004337300,TX,USA,75261			192.30 USD	0.00 USD	192.30 USD
Expense Description:		AS Flight					
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200							
04/06/2018	04/04/2018	AMERICAN AIRLINES 08004337300,TX,USA,75261			55.84 USD	0.00 USD	55.84 USD
Expense Description:		AS Flight					
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200							
04/11/2018	04/09/2018	WORKAMPER NEWS INC 8778773737,AR,USA,72543			99.00 USD	0.00 USD	99.00 USD
Expense Description:		Workamper					
Accounting Codes: GENERAL FUND: 03 WILKERSON PASS VISITOR CENTER: 6525 MISCELLANEOUS EXPENSE: 621900							
04/11/2018	04/09/2018	WORKAMPER NEWS INC 8778773737,AR,USA,72543			60.00 USD	0.00 USD	60.00 USD
Expense Description:		Workamper					
Accounting Codes: GENERAL FUND: 03 WILKERSON PASS VISITOR CENTER: 6525 MISCELLANEOUS EXPENSE: 621900							
04/20/2018	04/18/2018	AUGUSTA RIVERFRONT LLC AUGUSTA,GA,USA,30901			7.45 USD	0.00 USD	7.45 USD
Expense Description:		Breakfast					
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200							
04/23/2018	04/20/2018	DIA PARKING OPERATIONS DENVER,CO,USA,80249			32.00 USD	0.00 USD	32.00 USD
Expense Description:		AS Parking					

Note: (S) Indicates a split transaction



ANDREW P SPENCER HERITAGE TOURISM
XX-6001

501 MAIN STREET
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes: GRANT: 07 NATIONAL HERITAGE AREA: 6519 CONTRACTUAL SERVICES EXPENSE: 639700							
04/23/2018	04/21/2018	MARRIOTT AUGUSTA,GA,USA,30901			459.18 USD	0.00 USD	459.18 USD
Expense Description:		AS Travel ANHA					
Accounting Codes: GRANT: 07 NATIONAL HERITAGE AREA: 6519 CONTRACTUAL SERVICES EXPENSE: 639700							
04/24/2018	04/23/2018	PAYPAL *PLATTECANYO 4029357733,CA,USA,95131			100.00 USD	0.00 USD	100.00 USD
Expense Description:		Platte Canyon Chamber					
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 DUES & MEETINGS EXPENSE: 633500							
04/25/2018	04/23/2018	WORKAMPER NEWS INC 8778773737,AR,USA,72543			292.00 USD	0.00 USD	292.00 USD
Expense Description:		WPVC Volunteer Ad					
Accounting Codes: GENERAL FUND: 03 WILKERSON PASS VISITOR CENTER: 6525 MISCELLANEOUS EXPENSE: 621900							
04/26/2018	04/24/2018	MOUNTAIN MAIL 719-539-6691,CO,USA,81201			93.00 USD	0.00 USD	93.00 USD
Expense Description:		WPVC Volunteer Ad					
Accounting Codes: GENERAL FUND: 03 WILKERSON PASS VISITOR CENTER: 6525 MISCELLANEOUS EXPENSE: 621900							

Note: (S) Indicates a split transaction



ANDREW P SPENCER HERITAGE TOURISM
XX-6001

501 MAIN STREET
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							1,599.57
Non-Card Subtotal							0.00
Net Transaction Amount							1,599.57
Sales Tax Total							0.00
Grand Total							1,599.57

This expense report has been completed by:

Signed	Print Name	Date
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This expense report has been verified and approved by:

Authorised	Print Name	Date
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Note: (S) Indicates a split transaction



ANNMARIE LINNEHAN HUMAN SERVICES
XX-7674

PO BOX 1193
BAILEY,CO 804218193 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
04/24/2018	04/23/2018	USPS PO 0705760128 BAILEY,CO,USA,80421	✓		100.00 USD	0.00 USD	100.00 USD
Expense Description:		Postage					
Accounting Codes: Human Services: 12 DHS-IV-D ADMIN: 4414 POSTAGE SHIPPING & BOX RENT: 631100							

Card Sub-Total	100.00
Non-Card Subtotal	0.00
Net Transaction Amount	100.00
Sales Tax Total	0.00
Grand Total	100.00

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



BJ NORTH INFORMATION SVCS
XX-7682

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
04/02/2018	04/01/2018	EXEDE WILDBLUE VIASAT 08554639333,CA,USA,92009	✓		100.48 USD	0.00 USD	100.48 USD
Expense Description:		Internet PubWorks Buffalo					
Accounting Codes: GENERAL FUND: 03 INFORMATION SERVICES: 1920 INTERNET EXPENSE: 634550							
04/02/2018	03/29/2018	ASPEN MEADOWS RESORT ASPEN,CO,USA,81611-1149	✓		417.39 USD	0.00 USD	417.39 USD
Expense Description:		Christopher - Lodging for CGAIT Conference					
Accounting Codes: GENERAL FUND: 03 INFORMATION SERVICES: 1920 MILEAGE & TRAVEL: 637200							
04/02/2018	03/30/2018	AMICRON COMPUTING 07168374685,FL,USA,33993	✓		39.88 USD	0.00 USD	39.88 USD
Expense Description:		Access Class					
Accounting Codes: GENERAL FUND: 03 INFORMATION SERVICES: 1920 EDUCATION & TRAINING EXPENSE: 638300							
04/02/2018	04/01/2018	EXEDE WILDBLUE VIASAT 08554639333,CA,USA,92009	✓		100.48 USD	0.00 USD	100.48 USD
Expense Description:		Internet PubWorks Jefferson					
Accounting Codes: GENERAL FUND: 03 INFORMATION SERVICES: 1920 INTERNET EXPENSE: 634550							
04/02/2018	03/30/2018	RISE BROADBAND 200 08444117473,CO,USA,80112	✓		80.18 USD	0.00 USD	80.18 USD
Expense Description:		Internet PubWorks Bailey					
Accounting Codes: GENERAL FUND: 03 INFORMATION SERVICES: 1920 INTERNET EXPENSE: 634550							
04/04/2018	04/03/2018	FACTORYOUTLETSTORE LLC 8008160810,NY,USA,10018	✓		594.95 USD	0.00 USD	594.95 USD
Expense Description:		Plantronics Headsets for Dev Services					
Accounting Codes: GENERAL FUND: 03 DEVELOPMENT SERVICES: 4200 OFFICE SUPPLIES: 621100							
04/09/2018	04/07/2018	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			1,099.00 USD	0.00 USD	1,099.00 USD
Expense Description:							

Note: (S) Indicates a split transaction



BJ NORTH INFORMATION SVCS
XX-7682

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes:							
04/09/2018	04/08/2018	AMAZON.COM AMZN.COM/BILL,WA,USA,98109			399.00 USD	0.00 USD	399.00 USD
Expense Description:							
Accounting Codes:							
04/11/2018	04/10/2018	RUDY'S COUNTRY STORE # COLORADO SPRI,CO,USA,80904	✓		29.21 USD	0.00 USD	29.21 USD
Expense Description: Lunch Maria, BJ & Comm - Radio Vendor Mtg							
Accounting Codes: GENERAL FUND: 03 INFORMATION SERVICES: 1920 DUES & MEETINGS EXPENSE: 633500							
04/19/2018	04/18/2018	INTUIT *QB ONLINE 800-286-6800,CA,USA,92129	✓		15.00 USD	0.00 USD	15.00 USD
Expense Description: Quickbooks for Extension							
Accounting Codes: GENERAL FUND: 03 INFORMATION SERVICES: 1920 LICENSING AGREEMENT: 635900							
04/20/2018	04/19/2018	SYNERGY GLOBAL TECH 5102268368,CA,USA,94538			112.43 USD	0.00 USD	112.43 USD
Expense Description:							
Accounting Codes:							
04/23/2018	04/20/2018	AMAZON.COM AMZN.COM/BILL,WA,USA,98109			252.09 USD	0.00 USD	252.09 USD
Expense Description:							
Accounting Codes:							
04/24/2018	04/23/2018	ADOBE *CREATIVE CLOUD 8008336687,CA,USA,95110	✓		19.99 USD	0.00 USD	19.99 USD
Expense Description: Adobe Creative Suite for Victim Services							
Accounting Codes: GENERAL FUND: 03 INFORMATION SERVICES: 1920 LICENSING AGREEMENT: 635900							

Note: (S) Indicates a split transaction



BJ NORTH INFORMATION SVCS
XX-7682

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							3,260.08
Non-Card Subtotal							0.00
Net Transaction Amount							3,260.08
Sales Tax Total							0.00
Grand Total							3,260.08

This expense report has been completed by:

Signed	Print Name	Date
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This expense report has been verified and approved by:

Authorised	Print Name	Date
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Note: (S) Indicates a split transaction



DAVE B WOHLERS SHERIFF OFFICE
XX-8899

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
04/16/2018	04/14/2018	DJI.COM LEWES,DE,USA,19958	✓	✓	349.00 USD	0.00 USD	349.00 USD
Expense Description:		Equipment for drone used for surveillance					
Accounting Codes:		03 COUNTY SHERIFF: 2110 POLICE SUPPLIES EXPENSE: 622600					
04/27/2018	04/26/2018	SPENCERS BRECKENRIDGE,CO,USA,80424	✓	✓	48.07 USD	4.27 USD	52.34 USD
Expense Description:		Meal for Undersheriff and Detective Sergeant at training at the 2018 Colorado Law Enforcement Conference					
Accounting Codes:		03 COUNTY SHERIFF: 2110 MILEAGE & TRAVEL: 637200					

Card Sub-Total	401.34
Non-Card Subtotal	0.00
Net Transaction Amount	397.07
Sales Tax Total	4.27
Grand Total	401.34

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



DAVID E KINTZ JR CORONER
XX-3856

PO BOX 1742
FAIRPLAY,CO 804401742 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
04/25/2018	04/24/2018	4IMPRINT 877-4467746,WI,USA,54901			301.26 USD	8.74 USD	310.00 USD
Expense Description:		Information Bags					
Accounting Codes: GENERAL FUND: 03 COUNTY CORONER: 2180 OPERATING EXPENSE: 622900							
04/27/2018	04/26/2018	CUTTHROAT CAFE BAILEY,CO,USA,80421			37.00 USD	0.00 USD	37.00 USD
Expense Description:		Semi Annual Staff meeting					
Accounting Codes: GENERAL FUND: 03 COUNTY CORONER: 2180 DUES & MEETINGS EXPENSE: 633500							

Card Sub-Total	347.00
Non-Card Subtotal	0.00
Net Transaction Amount	338.26
Sales Tax Total	8.74
Grand Total	347.00

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



DON E COMSTOCK CORONERS OFFICE
XX-1477

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
04/05/2018	04/04/2018	OFFICESUPPLY.COM 8663025397,WI,USA,53925			368.68 USD	0.00 USD	368.68 USD
Expense Description:		Office supplies					
Accounting Codes: GENERAL FUND: 03 COUNTY CORONER: 2180 OFFICE SUPPLIES: 621100							

Card Sub-Total	368.68
Non-Card Subtotal	0.00
Net Transaction Amount	368.68
Sales Tax Total	0.00
Grand Total	368.68

This expense report has been completed by:

Signed	Print Name	Date
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This expense report has been verified and approved by:

Authorised	Print Name	Date
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Note: (S) Indicates a split transaction



FRED WEGENER SHERIFF
XX-7732

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
04/05/2018	04/03/2018	THE HUNGRY MINER FAIRPLAY,CO,USA,80440	✓	✓	27.20 USD	0.00 USD	27.20 USD
Expense Description:		Elected Officials lunch meeting					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 MILEAGE & TRAVEL: 637200					
04/24/2018	04/23/2018	COUNTY SHERIFFS OF COL LITTLETON,CO,USA,80125	✓	✓	150.00 USD	0.00 USD	150.00 USD
Expense Description:		Registration fee for summer Sheriff's Conference					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 DUES & MEETINGS EXPENSE: 633500					

Card Sub-Total	177.20
Non-Card Subtotal	0.00
Net Transaction Amount	177.20
Sales Tax Total	0.00
Grand Total	177.20

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



GENE STANLEY EMERGENCY MGMT
XX-3165

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
04/03/2018	04/02/2018	PRATHER'S MARKET FARIPLAY,CO,USA,80440	✓		7.28 USD	0.00 USD	7.28 USD
Expense Description:		Snacks for trip to logistics workshop in Pueblo					
Accounting Codes:		GENERAL FUND: 03 CHAPS: 4175 MILEAGE & TRAVEL: 637200					
04/04/2018	04/03/2018	BIG DADDYS DINER CANON CITY,CO,USA,81212	✓		8.71 USD	0.00 USD	8.71 USD
Expense Description:		Travel lunch for Pueblo logistics workshop					
Accounting Codes:		GENERAL FUND: 03 CHAPS: 4175 MILEAGE & TRAVEL: 637200					
04/04/2018	04/03/2018	POPEYE'S #5526 PUEBLO,CO,USA,81008	✓		4.99 USD	0.38 USD	5.37 USD
Expense Description:		Dinner for Pueblo logistics workshop					
Accounting Codes:		GENERAL FUND: 03 CHAPS: 4175 MILEAGE & TRAVEL: 637200					
04/06/2018	04/04/2018	HOLIDAY INNS PUEBLO,CO,USA,81008	✓		144.99 USD	0.00 USD	144.99 USD
Expense Description:		Lodging for Pueblo logistics workshop					
Accounting Codes:		GENERAL FUND: 03 CHAPS: 4175 MILEAGE & TRAVEL: 637200					
04/06/2018	04/04/2018	HOLIDAY INNS DENVER,CO,USA,80202	✓		394.71 USD	0.00 USD	394.71 USD
Expense Description:		Lodging for deputy emergency manager					
Accounting Codes:		GENERAL FUND: 03 CHAPS: 4175 MILEAGE & TRAVEL: 637200					
04/09/2018	04/05/2018	D & S C STORE FAIRPLAY,CO,USA,80440	✓		6.99 USD	0.62 USD	7.61 USD
Expense Description:		Food for meeting					
Accounting Codes:		GENERAL FUND: 03 CHAPS: 4175 MILEAGE & TRAVEL: 637200					

Note: (S) Indicates a split transaction



GENE STANLEY EMERGENCY MGMT
XX-3165

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
04/13/2018	04/11/2018	INN & SUITES AT RIVERW EDWARDS,CO,USA,81632	✓		181.10 USD	0.00 USD	181.10 USD
Expense Description:		Lodging for meeting					
Accounting Codes:		GENERAL FUND: 03 CHAPS: 4175 MILEAGE & TRAVEL: 637200					
04/16/2018	04/13/2018	HOLIDAY INNS DENVER,CO,USA,80202	✓		20.29 USD	0.00 USD	20.29 USD
Expense Description:		Partial charge for lodging for deputy emergency manager meeting					
Accounting Codes:		GENERAL FUND: 03 CHAPS: 4175 MILEAGE & TRAVEL: 637200					
04/17/2018	04/16/2018	SQ *SQ *JAVA MOOSE FAIRPLAY,CO,USA,80440			43.04 USD	3.29 USD	46.33 USD
Expense Description:							
Accounting Codes:							
04/25/2018	04/24/2018	PRATHER'S MARKET FARIPLAY,CO,USA,80440	✓		30.74 USD	0.00 USD	30.74 USD
Expense Description:		EOC supplies and ES Council snacks					
Accounting Codes:		GENERAL FUND: 03 CHAPS: 4175 OFFICE SUPPLIES: 621100					
04/30/2018	04/26/2018	JIM S TIRE SERVICE CANON CITY,CO,USA,81212			1,481.76 USD	0.00 USD	1,481.76 USD
Expense Description:							
Accounting Codes:							

Note: (S) Indicates a split transaction



GENE STANLEY EMERGENCY MGMT
XX-3165

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							2,328.89
Non-Card Subtotal							0.00
Net Transaction Amount							2,324.60
Sales Tax Total							4.29
Grand Total							2,328.89

This expense report has been completed by:

Signed	Print Name	Date
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This expense report has been verified and approved by:

Authorised	Print Name	Date
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Note: (S) Indicates a split transaction



GREGORY D KASPAREK ROAD BRIDGE
XX-3787

1246 COUNTY ROAD 16
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
04/02/2018	03/30/2018	CBI ONLINE 08008820757,CO,USA,80215	✓	✓	20.55 USD	0.00 USD	20.55 USD
Expense Description:		PW Seasonal Applicant & Library Volunteer Applicant					
Accounting Codes: GENERAL FUND: 03 PERSONNEL: 0128 PHOTOGRAPHIC & FINGERPRINTNG: 635700							
04/04/2018	04/03/2018	CO DRIVER SRVS ONLINE 03035343468,CO,USA,80202	✓	✓	9.97 USD	0.00 USD	9.97 USD
Expense Description:		Annual MVR - Powell					
Accounting Codes: Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 MISCELLANEOUS EXPENSE: 621900							
04/04/2018	04/03/2018	CO DRIVER SRVS ONLINE 03035343468,CO,USA,80202	✓	✓	9.97 USD	0.00 USD	9.97 USD
Expense Description:		Annual MVR - Rigsby					
Accounting Codes: Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 MISCELLANEOUS EXPENSE: 621900							
04/04/2018	04/03/2018	CO DRIVER SRVS ONLINE 03035343468,CO,USA,80202	✓	✓	9.97 USD	0.00 USD	9.97 USD
Expense Description:		Annual MVR - Shipley					
Accounting Codes: Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 MISCELLANEOUS EXPENSE: 621900							
04/12/2018	04/10/2018	COLORADO LTAP 03037353530,CO,USA,80309			50.00 USD	0.00 USD	50.00 USD
Expense Description:							
Accounting Codes:							
04/12/2018	04/10/2018	COLORADO LTAP 03037353530,CO,USA,80309			50.00 USD	0.00 USD	50.00 USD
Expense Description:							
Accounting Codes:							
04/16/2018	04/12/2018	COLORADO LTAP 3037353530,CO,USA,80309			50.00 USD	0.00 USD	50.00 USD
Expense Description:							
Accounting Codes:							

Note: (S) Indicates a split transaction



GREGORY D KASPAREK ROAD BRIDGE
XX-3787

1246 COUNTY ROAD 16
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
04/20/2018	04/18/2018	VILLAGE INN REST 0021 GRAND JUNCTIO,CO,USA,81506			57.27 USD	0.00 USD	57.27 USD
Expense Description:							
Accounting Codes:							
04/23/2018	04/19/2018	CLARION HOTELS GRAND JUNCTIO,CO,USA,81506			163.00 USD	0.00 USD	163.00 USD
Expense Description:							
Accounting Codes:							
04/23/2018	04/19/2018	CLARION HOTELS GRAND JUNCTIO,CO,USA,81506			168.00 USD	0.00 USD	168.00 USD
Expense Description:							
Accounting Codes:							
04/23/2018	04/19/2018	CLARION HOTELS GRAND JUNCTIO,CO,USA,81506			163.00 USD	0.00 USD	163.00 USD
Expense Description:							
Accounting Codes:							
04/27/2018	04/26/2018	USPS PO 0729880192 FAIRPLAY,CO,USA,80440			24.70 USD	0.00 USD	24.70 USD
Expense Description:							
Accounting Codes:							

Note: (S) Indicates a split transaction



GREGORY D KASPAREK ROAD BRIDGE
XX-3787

1246 COUNTY ROAD 16
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							776.43
Non-Card Subtotal							0.00
Net Transaction Amount							776.43
Sales Tax Total							0.00
Grand Total							776.43

This expense report has been completed by:

Signed	Print Name	Date
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This expense report has been verified and approved by:

Authorised	Print Name	Date
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Note: (S) Indicates a split transaction



JENNIFER A ANDRUSIN SP NATL HERITAGE
XX-0184

418 MAIN STREET
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
04/20/2018	04/19/2018	ANC*ANCESTRY.COM 800-2623787,UT,USA,84043			189.00 USD	0.00 USD	189.00 USD
Expense Description:		Dues					
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 DUES & MEETINGS EXPENSE: 633500							

Card Sub-Total	189.00
Non-Card Subtotal	0.00
Net Transaction Amount	189.00
Sales Tax Total	0.00
Grand Total	189.00

This expense report has been completed by:

Signed	Print Name	Date
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This expense report has been verified and approved by:

Authorised	Print Name	Date
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Note: (S) Indicates a split transaction



KATHLEEN S CHAFFER PUBLIC HEALTH
XX-3271

P.O. BOX 846
FAIRPLAY,CO 804400846 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
04/03/2018	04/02/2018	SAMSClub #6635 LITTLETON,CO,USA,80123	✓	✓	21.96 USD	0.00 USD	21.96 USD
Expense Description:		HC - Outreach					
Accounting Codes:		GRANT: 07 HEALTHY COMMUNITIES: 4177	EDUCATION & TRAINING EXPENSE: 638300				
04/04/2018	04/03/2018	OLD RED BARN FAIRPLAY,CO,USA,80440	✓	✓	39.00 USD	0.00 USD	39.00 USD
Expense Description:		HC - Outreach					
Accounting Codes:		GRANT: 07 HEALTHY COMMUNITIES: 4177	EDUCATION & TRAINING EXPENSE: 638300				
04/04/2018	04/04/2018	STRAIGHTTALK*SERVICES 877-430-2355,FL,USA,33178	✓	✓	15.00 USD	0.00 USD	15.00 USD
Expense Description:		WIC - MONTHLY CHARGE TO REFILL HOT SPOT					
Accounting Codes:		GRANT: 07 WIC PROGRAM: 4172	TELEPHONE EXPENSE: 634500				
04/20/2018	04/19/2018	KING SOOPERS #0087 CONIFER,CO,USA,80433	✓	✓	15.03 USD	0.23 USD	15.26 USD
Expense Description:		HC- Outreach					
Accounting Codes:		GRANT: 07 HEALTHY COMMUNITIES: 4177	EDUCATION & TRAINING EXPENSE: 638300				

Note: (S) Indicates a split transaction



KATHLEEN S CHAFFER PUBLIC HEALTH
XX-3271

P.O. BOX 846
FAIRPLAY,CO 804400846 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							91.22
Non-Card Subtotal							0.00
Net Transaction Amount							90.99
Sales Tax Total							0.23
Grand Total							91.22

This expense report has been completed by:

Signed	Print Name	Date
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This expense report has been verified and approved by:

Authorised	Print Name	Date
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Note: (S) Indicates a split transaction



KIM CASTELLANO HUMAN SERVICES
XX-9329

825 CLARK STREET
FAIRPLAY,CO 804400000 USA

Card Transactions

Table with columns: Posting Date, Transaction Date, Description, Reviewed, Approved, Net Amount, Sales Tax, Expense Amount [Gross]. Includes transactions for SOBERLINK HEALTHCARE L, DAIRYLANDAUTO, HOTELS.COM, and AMAZON MKTPLACE PMTS.

Summary table with rows: Card Sub-Total (308.31), Non-Card Subtotal (0.00), Net Transaction Amount (308.31), Sales Tax Total (0.00), Grand Total (308.31).

This expense report has been completed by:

Signed _____ Print Name _____ Date _____

This expense report has been verified and approved by:

Authorised _____ Print Name _____ Date _____

Note: (S) Indicates a split transaction



KRISTY SABUS ASSESSORS OFFICE
XX-7815

PO BOX 636
FAIRPLAY,CO 804400636 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
04/03/2018	04/02/2018	RECOLORADO 03038509576,CO,USA,80111	✓		45.00 USD	0.00 USD	45.00 USD
Expense Description:		METRO MLS					
Accounting Codes:		03 COUNTY ASSESSOR: 0400 OFFICE SUPPLIES: 621100					
04/06/2018	04/05/2018	REALTOR ASSOCIATION/ML 03123298245,IL,USA,60611	✓		40.00 USD	0.00 USD	40.00 USD
Expense Description:		MARCH MLS FOR CHAFFEE COUNT					
Accounting Codes:		GENERAL FUND: 03 COUNTY ASSESSOR: 0400 OFFICE SUPPLIES: 621100					
04/09/2018	04/06/2018	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓		39.00 USD	3.47 USD	42.47 USD
Expense Description:		EXTRA BATTERY FOR OFFICE CAMERA					
Accounting Codes:		GENERAL FUND: 03 COUNTY ASSESSOR: 0400 OFFICE SUPPLIES: 621100					
04/13/2018	04/13/2018	ORACLE USA INC. 35318033800,CA,USA,94065	✓		163.73 USD	0.00 USD	163.73 USD
Expense Description:		QUARTLY SUPPORT FOR SOFTWARE					
Accounting Codes:		GENERAL FUND: 03 COUNTY ASSESSOR: 0400 OFFICE SUPPLIES: 621100					
04/17/2018	04/16/2018	REALTOR ASSOCIATION/ML 3123298245,IL,USA,60611	✓		50.00 USD	0.00 USD	50.00 USD
Expense Description:		SUMMIT MLS, WE DO NOT GET RECEIPTS FROM THIS VENDOR					
Accounting Codes:		GENERAL FUND: 03 COUNTY ASSESSOR: 0400 OFFICE SUPPLIES: 621100					
04/25/2018	04/25/2018	DENVER 1223 SHERMAN ST 303-2978912,CO,USA,80203	✓		15.00 USD	0.00 USD	15.00 USD
Expense Description:		PARKING FOR COURT OF APPEAL CASES					
Accounting Codes:		GENERAL FUND: 03 COUNTY ASSESSOR: 0400 MILEAGE & TRAVEL: 637200					

Note: (S) Indicates a split transaction



KRISTY SABUS ASSESSORS OFFICE
XX-7815

PO BOX 636
FAIRPLAY,CO 804400636 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
04/25/2018	04/25/2018	DENVER 1223 SHERMAN ST 303-2978912,CO,USA,80203	✓		15.00 USD	0.00 USD	15.00 USD
Expense Description:		THIS IS A DOUBLE CHARGE, WE HAD 1 VEHICLE AT THE HEARINGS PLEASE DISPUTE!!!!!!					
Accounting Codes:		GENERAL FUND: 03 COUNTY ASSESSOR: 0400 MILEAGE & TRAVEL: 637200					
04/26/2018	04/25/2018	ASPEN PERK CAFE CONIFER,CO,USA,80433	✓		53.07 USD	2.39 USD	55.46 USD
Expense Description:		LUNCH FOR STAFF TO ATTEND THE COURT OF APPEALS					
Accounting Codes:		GENERAL FUND: 03 COUNTY ASSESSOR: 0400 MILEAGE & TRAVEL: 637200					
04/27/2018	04/25/2018	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		329.63 USD	0.00 USD	329.63 USD
Expense Description:		OFFICE SUPPLIES FOR THE OFFICE FROM OFFICE DEPOT					
Accounting Codes:		GENERAL FUND: 03 COUNTY ASSESSOR: 0400 OFFICE SUPPLIES: 621100					
04/27/2018	04/25/2018	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		16.18 USD	0.00 USD	16.18 USD
Expense Description:		OFFICE SUPPLIES FROM OFFICE DEPOT					
Accounting Codes:		GENERAL FUND: 03 COUNTY ASSESSOR: 0400 OFFICE SUPPLIES: 621100					

Note: (S) Indicates a split transaction



KRISTY SABUS ASSESSORS OFFICE
XX-7815

PO BOX 636
FAIRPLAY,CO 804400636 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							772.47
Non-Card Subtotal							0.00
Net Transaction Amount							766.61
Sales Tax Total							5.86
Grand Total							772.47

This expense report has been completed by:

Signed	Print Name	Date
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This expense report has been verified and approved by:

Authorised	Print Name	Date
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Note: (S) Indicates a split transaction



LYNN RAMEY PUBLIC HEALTH
XX-3909

PO BOX 846
FAIRPLAY,CO 804400846 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
04/02/2018	03/30/2018	HISTORIC DELAWARE HOTE LEADVILLE,CO,USA,80461	✓	✓	35.00 USD	0.00 USD	35.00 USD
Expense Description:		EPR - HOTEL Deposit FS exercise					
Accounting Codes:		GRANT: 07 EPR PHEP: 4170 EDUCATION & TRAINING EXPENSE: 638300					
04/04/2018	04/03/2018	SMK*SURVEYMONKEY.COM 971-2445555,CA,USA,94301	✓	✓	27.00 USD	0.00 USD	27.00 USD
Expense Description:		CHAPS - Monthly Online Survey					
Accounting Codes:		GRANT: 07 CHAPS: 4175 MISCELLANEOUS EXPENSE: 621900					
04/09/2018	04/06/2018	PRACTICON INC 800-959-9505,NC,USA,27834	✓	✓	123.43 USD	0.00 USD	123.43 USD
Expense Description:		HC - OUTREACH					
Accounting Codes:		GRANT: 07 HEALTHY COMMUNITIES: 4177 EDUCATION & TRAINING EXPENSE: 638300					
04/10/2018	04/09/2018	RICE BISTRO & SUSHI GREENWOOD VIL,CO,USA,80111	✓	✓	20.61 USD	0.00 USD	20.61 USD
Expense Description:		STEPP - Conference Meal					
Accounting Codes:		GRANT: 07 STEPP: 4164 EDUCATION & TRAINING EXPENSE: 638300					
04/12/2018	04/10/2018	LA SANDIA MEXICAN KITC LONE TREE,CO,USA,80124	✓	✓	20.96 USD	0.00 USD	20.96 USD
Expense Description:		STEPP - Conference Meal					
Accounting Codes:		GRANT: 07 STEPP: 4164 EDUCATION & TRAINING EXPENSE: 638300					
04/13/2018	04/12/2018	MARRIOTT LONE TREE,CO,USA,80124	✓	✓	436.59 USD	0.00 USD	436.59 USD
Expense Description:		STEPP - CONFERENCE HOTEL					
Accounting Codes:		GRANT: 07 STEPP: 4164 EDUCATION & TRAINING EXPENSE: 638300					

Note: (S) Indicates a split transaction



LYNN RAMEY PUBLIC HEALTH
XX-3909

PO BOX 846
FAIRPLAY,CO 804400846 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
04/20/2018	04/13/2018	MARRIOTT LONE TREE,CO,USA,80124	✓	✓	-49.59 USD	0.00 USD	-49.59 USD
Expense Description:		STEPP - CONFERENCE HOTEL REFUND TAXES					
Accounting Codes: GRANT: 07 STEPP: 4164 EDUCATION & TRAINING EXPENSE: 638300							
04/26/2018	04/24/2018	HOLIDAY INNS DENVER,CO,USA,80246	✓	✓	139.00 USD	0.00 USD	139.00 USD
Expense Description:		Outbreak investigation training					
Accounting Codes: GRANT: 07 EPR PHEP: 4170 EDUCATION & TRAINING EXPENSE: 638300							
04/26/2018	04/25/2018	HILTON GARDEN INN DENVER,CO,USA,80246-1503	✓	✓	116.75 USD	0.00 USD	116.75 USD
Expense Description:		EPR - EPR101 TRAINING THIS WILL BE CREDITED IN MAY vid					
Accounting Codes: GRANT: 07 EPR PHEP: 4170 EDUCATION & TRAINING EXPENSE: 638300							
04/27/2018	04/26/2018	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓	✓	200.00 USD	0.00 USD	200.00 USD
Expense Description:		HC - POSTAGE					
Accounting Codes: GRANT: 07 HEALTHY COMMUNITIES: 4177 POSTAGE SHIPPING & BOX RENT: 631100							
04/27/2018	04/25/2018	STAR PARK LLC DENVER,CO,USA,80202	✓	✓	14.00 USD	0.00 USD	14.00 USD
Expense Description:		HC - Qtrly Meeting					
Accounting Codes: GRANT: 07 HEALTHY COMMUNITIES: 4177 EDUCATION & TRAINING EXPENSE: 638300							
04/27/2018	04/26/2018	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓	✓	200.00 USD	0.00 USD	200.00 USD
Expense Description:		STEPP - POSTAGE					
Accounting Codes: GRANT: 07 STEPP: 4164 POSTAGE SHIPPING & BOX RENT: 631100							

Note: (S) Indicates a split transaction



LYNN RAMEY PUBLIC HEALTH
XX-3909

PO BOX 846
FAIRPLAY,CO 804400846 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							1,283.75
Non-Card Subtotal							0.00
Net Transaction Amount							1,283.75
Sales Tax Total							0.00
Grand Total							1,283.75

This expense report has been completed by:

Signed	Print Name	Date
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This expense report has been verified and approved by:

Authorised	Print Name	Date
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Note: (S) Indicates a split transaction



MARIA MITCHELL COMMUNICATIONS
XX-7849

PO BOX 129
FAIRPLAY,CO 804400129 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
04/03/2018	04/02/2018	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓		9.00 USD	0.00 USD	9.00 USD
Expense Description:		replace lost PO Box key for Comm					
Accounting Codes:		GENERAL FUND: 03 COMMUNICATIONS: 2151 MISCELLANEOUS EXPENSE: 621900					
04/05/2018	04/04/2018	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		21.39 USD	0.00 USD	21.39 USD
Expense Description:		office supply					
Accounting Codes:		GENERAL FUND: 03 COMMUNICATIONS: 2151 621100					
04/05/2018	04/04/2018	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		140.86 USD	0.00 USD	140.86 USD
Expense Description:		office supplies					
Accounting Codes:		GENERAL FUND: 03 COMMUNICATIONS: 2151 621100					
04/11/2018	04/10/2018	RUDY'S COUNTRY STORE # COLORADO SPRI,CO,USA,80904	✓		76.68 USD	0.00 USD	76.68 USD
Expense Description:		telecomm week food for front half staff					
Accounting Codes:		GENERAL FUND: 03 COMMUNICATIONS: 2151 621900					
04/11/2018	04/10/2018	CITY-MARKET #0437 BUENA VISTA,CO,USA,81211	✓		53.65 USD	2.68 USD	56.33 USD
Expense Description:		Telecomm week food for back half staff					
Accounting Codes:		03 COMMUNICATIONS: 2151 MISCELLANEOUS EXPENSE: 621900					
04/13/2018	04/12/2018	OFFICE DEPOT #1078 800-463-3768,WA,USA,98032	✓		229.99 USD	0.00 USD	229.99 USD
Expense Description:		coffee maker					
Accounting Codes:		GENERAL FUND: 03 COMMUNICATIONS: 2151 OFFICE SUPPLIES: 621100					
04/17/2018	04/16/2018	AUDIBLE ADBL.CO/BILL,NJ,USA,07102	✓		-15.38 USD	0.00 USD	-15.38 USD
Expense Description:		credit, not approved expense to the card by Amazon business prime					

Note: (S) Indicates a split transaction



MARIA MITCHELL COMMUNICATIONS
XX-7849

PO BOX 129
FAIRPLAY,CO 804400129 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes: GENERAL FUND: 03 COMMUNICATIONS: 2151 EDUCATION & TRAINING EXPENSE: 638300							
04/17/2018	04/16/2018	AUDIBLE ADBL.CO/BILL,NJ,USA,07102	✓		-15.38 USD	0.00 USD	-15.38 USD
Expense Description: credit, not approved expense to the credit card							
Accounting Codes: GENERAL FUND: 03 COMMUNICATIONS: 2151 EDUCATION & TRAINING EXPENSE: 638300							
04/19/2018	04/18/2018	CARRABBAS 0601 WESTMINSTER,CO,USA,80021	✓		24.49 USD	0.00 USD	24.49 USD
Expense Description: NENA/APCO conference							
Accounting Codes: GENERAL FUND: 03 COMMUNICATIONS: 2151 MILEAGE & TRAVEL: 637200							
04/23/2018	04/21/2018	MARRIOTT WESTMINSTER,CO,USA,80021	✓		314.64 USD	0.00 USD	314.64 USD
Expense Description: NENA APCO CONFERENCE							
Accounting Codes: GENERAL FUND: 03 COMMUNICATIONS: 2151 MILEAGE & TRAVEL: 637200							
04/24/2018	04/23/2018	MICHAELS STORES 1342 ARVADA,CO,USA,80002	✓		51.98 USD	0.00 USD	51.98 USD
Expense Description: FRAME FOR BUILDING MASON CEREMONY TROWEL, FRAME FOR SNAKING FIRE PIC							
Accounting Codes: GENERAL FUND: 03 COMMUNICATIONS: 2151 621900							
04/24/2018	04/23/2018	TIME PARK LOT 20B DENVER,CO,USA,80202	✓		17.00 USD	0.00 USD	17.00 USD
Expense Description: PARKING SAFR BILL STATE CAPITAL							
Accounting Codes: GENERAL FUND: 03 COMMUNICATIONS: 2151 MILEAGE & TRAVEL: 637200							

Note: (S) Indicates a split transaction



MARIA MITCHELL COMMUNICATIONS
XX-7849

PO BOX 129
FAIRPLAY,CO 804400129 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							911.60
Non-Card Subtotal							0.00
Net Transaction Amount							908.92
Sales Tax Total							2.68
Grand Total							911.60

This expense report has been completed by:

Signed	Print Name	Date
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This expense report has been verified and approved by:

Authorised	Print Name	Date
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Note: (S) Indicates a split transaction



MARY PATRICIA BOWEN PCSO VICTIM SERVICES
XX-1802

PO BOX 1373
FARIPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
04/20/2018	04/19/2018	THE GRANT MOTEL GRANT,CO,USA,80448			70.00 USD	0.00 USD	70.00 USD
Expense Description: Lodging for victim CR2018000350							
Accounting Codes: Sheriff Seizure: 10 VICTIMS OF CRIME SERVICES: 2119 MISCELLANEOUS EXPENSE: 621900							

Card Sub-Total	70.00
Non-Card Subtotal	0.00
Net Transaction Amount	70.00
Sales Tax Total	0.00
Grand Total	70.00

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



MICHAEL A TUFF ROAD BRIDGE
XX-1104

1246 COUNTY ROAD 16
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
04/06/2018	04/05/2018	FERGUSON ENT #1116 08448723857,CO,USA,80011			747.47 USD	0.00 USD	747.47 USD
Expense Description:							
Accounting Codes:							
04/11/2018	04/10/2018	TP TOOLS & EQUIPMENT 330-5333384,OH,USA,44406			191.85 USD	0.00 USD	191.85 USD
Expense Description:							
Accounting Codes:							
04/12/2018	04/11/2018	UTILITY TRAILER SALES HENDERSON,CO,USA,80640			664.97 USD	0.00 USD	664.97 USD
Expense Description:							
Accounting Codes:							
04/13/2018	04/11/2018	THE HOME DEPOT #1549 MORRISON,CO,USA,804650000			8.47 USD	0.00 USD	8.47 USD
Expense Description:							
Accounting Codes:							
04/16/2018	04/13/2018	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			24.39 USD	0.72 USD	25.11 USD
Expense Description:							
Accounting Codes:							
04/20/2018	04/18/2018	HOMEDEPOT.COM 800-430-3376,GA,USA,303390000			55.94 USD	0.00 USD	55.94 USD
Expense Description:							
Accounting Codes:							
04/23/2018	04/22/2018	HYATT HOTELS AVON,CO,USA,81620			176.03 USD	0.00 USD	176.03 USD
Expense Description:							
Accounting Codes:							
04/23/2018	04/20/2018	HYATT HOTELS AVON,CO,USA,81620			176.03 USD	0.00 USD	176.03 USD
Expense Description:							

Note: (S) Indicates a split transaction



MICHAEL A TUFF ROAD BRIDGE
XX-1104

1246 COUNTY ROAD 16
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes:							
04/24/2018	04/23/2018	HARBOR FREIGHT TOOLS 3 LAKEWOOD,CO,USA,80215			14.85 USD	1.14 USD	15.99 USD
Expense Description:							
Accounting Codes:							
04/25/2018	04/24/2018	CO DEPT OF NATURAL DENVER,CO,USA,80202			331.03 USD	0.00 USD	331.03 USD
Expense Description:							
Accounting Codes:							
04/26/2018	04/25/2018	TRIAD PRODUCTS COMPANY HASTINGS,NE,USA,68901			180.36 USD	0.00 USD	180.36 USD
Expense Description:							
Accounting Codes:							
04/26/2018	04/25/2018	MURDOCHS 4065875846,CO,USA,80498			199.88 USD	0.00 USD	199.88 USD
Expense Description:							
Accounting Codes:							
04/27/2018	04/26/2018	BGC* 00000000000036444 GURNEE,TX,USA,75251			37.56 USD	2.39 USD	39.95 USD
Expense Description:							
Accounting Codes:							
04/30/2018	04/29/2018	MURDOCHS SILVERTHORNE,CO,USA,80498			14.97 USD	0.00 USD	14.97 USD
Expense Description:							
Accounting Codes:							
04/30/2018	04/27/2018	SAMS CLUB #6635 LITTLETON,CO,USA,80123			85.16 USD	0.00 USD	85.16 USD
Expense Description:							
Accounting Codes:							

Note: (S) Indicates a split transaction



MICHAEL A TUFF ROAD BRIDGE
XX-1104

1246 COUNTY ROAD 16
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							2,913.21
Non-Card Subtotal							0.00
Net Transaction Amount							2,908.96
Sales Tax Total							4.25
Grand Total							2,913.21

This expense report has been completed by:

Signed	Print Name	Date
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This expense report has been verified and approved by:

Authorised	Print Name	Date
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Note: (S) Indicates a split transaction



MICHELLE MILLER TREASURER
XX-7856

PO BOX 638
FAIRPLAY,CO 804400638 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
04/11/2018	04/09/2018	STEAMBOAT CENTRAL RES STEAMBOAT SPR,CO,USA,80487	✓	✓	135.89 USD	0.00 USD	135.89 USD
Expense Description:		Meeting					
Accounting Codes:		GENERAL FUND: 03 PUBLIC TRUSTEE: 0320 EDUCATION & TRAINING EXPENSE: 638300					
04/11/2018	04/09/2018	STEAMBOAT CENTRAL RES STEAMBOAT SPR,CO,USA,80487	✓	✓	71.51 USD	0.00 USD	71.51 USD
Expense Description:		Meeting					
Accounting Codes:		GENERAL FUND: 03 PUBLIC TRUSTEE: 0320 EDUCATION & TRAINING EXPENSE: 638300					
04/12/2018	04/11/2018	SAM'S CLUB CHECKS 866-314-8843,TX,USA,78130	✓	✓	30.11 USD	0.00 USD	30.11 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100					
04/13/2018	04/12/2018	MICROSOFT *STORE 08006427676,WA,USA,98052	✓	✓	1,588.84 USD	0.00 USD	1,588.84 USD
Expense Description:		Tablet					
Accounting Codes:							
04/16/2018	04/13/2018	QUILL CORPORATION 800-982-3400,SC,USA,29223	✓	✓	48.46 USD	0.00 USD	48.46 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100					
04/17/2018	04/15/2018	OFFICEMAX/DEPOT 6305 LITTLETON,CO,USA,80123	✓	✓	12.78 USD	0.00 USD	12.78 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100					
04/19/2018	04/18/2018	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓	✓	40.74 USD	0.00 USD	40.74 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100					
04/23/2018	04/20/2018	QUILL CORPORATION 800-982-3400,SC,USA,29223	✓	✓	-14.88 USD	0.00 USD	-14.88 USD
Expense Description:		refund for leaking pens					

Note: (S) Indicates a split transaction



MICHELLE MILLER TREASURER
XX-7856

PO BOX 638
FAIRPLAY,CO 804400638 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes: GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100							
04/30/2018	04/27/2018	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			59.34 USD	0.00 USD	59.34 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	1,972.79
Non-Card Subtotal	0.00
Net Transaction Amount	1,972.79
Sales Tax Total	0.00
Grand Total	1,972.79

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



MIKE BRAZELL BOCC
XX-0474

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
04/09/2018	04/07/2018	KING SOOPERS #0087 CONIFER,CO,USA,80433	✓		94.57 USD	1.43 USD	96.00 USD
Expense Description:		Food for Bailey broadband meeting					
Accounting Codes:		GENERAL FUND: 03 BOCC: 0110 MILEAGE & TRAVEL: 637200					
04/17/2018	04/16/2018	TALL COUNTRY FAIRPLAY FAIRPLAY,CO,USA,80440	✓		10.82 USD	0.00 USD	10.82 USD
Expense Description:		Food for meeting					
Accounting Codes:		GENERAL FUND: 03 BOCC: 0110 MILEAGE & TRAVEL: 637200					
04/18/2018	04/17/2018	MCCALL'S PARK BAR FAIRPLAY,CO,USA,80440	✓		123.90 USD	0.00 USD	123.90 USD
Expense Description:		Food for Commish With Dish meeting in Alma					
Accounting Codes:		GENERAL FUND: 03 BOCC: 0110 MILEAGE & TRAVEL: 637200					
04/19/2018	04/17/2018	HIGHLINE CAFE AND SALO HARTSEL,CO,USA,80449	✓		104.99 USD	0.00 USD	104.99 USD
Expense Description:		Food for Commish With Dish meeting in Hartsel					
Accounting Codes:		GENERAL FUND: 03 BOCC: 0110 MILEAGE & TRAVEL: 637200					
04/19/2018	04/18/2018	FRESHWATER BAR AND GRI GUFFEY,CO,USA,80820	✓		125.88 USD	0.00 USD	125.88 USD
Expense Description:		Food for Commish With Dish meeting in Guffey					
Accounting Codes:		GENERAL FUND: 03 BOCC: 0110 MILEAGE & TRAVEL: 637200					
04/23/2018	04/20/2018	THE SHAGGY SHEEP GRANT,CO,USA,80448	✓		129.88 USD	0.00 USD	129.88 USD
Expense Description:		Food for Commish With Dish meeting in Bailey					

Note: (S) Indicates a split transaction



MIKE BRAZELL BOCC
XX-0474

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes: GENERAL FUND: 03 BOCC: 0110 MILEAGE & TRAVEL: 637200							
04/23/2018	04/19/2018	285 PIZZA PIE BAILEY,CO,USA,80421	✓		96.63 USD	0.00 USD	96.63 USD
Expense Description:		Food for Commish With Dish meeting in Lake George					
Accounting Codes: GENERAL FUND: 03 BOCC: 0110 MILEAGE & TRAVEL: 637200							
04/23/2018	04/20/2018	LOAF N JUG #0097 Q81 BAILEY,CO,USA,80421	✓		4.99 USD	0.00 USD	4.99 USD
Expense Description:		Water for Commish With Dish meeting in Bailey					
Accounting Codes: GENERAL FUND: 03 BOCC: 0110 MILEAGE & TRAVEL: 637200							
Card Sub-Total							693.09
Non-Card Subtotal							0.00
Net Transaction Amount							691.66
Sales Tax Total							1.43
Grand Total							693.09

This expense report has been completed by:

Signed	Print Name	Date

This expense report has been verified and approved by:

Authorised	Print Name	Date

Note: (S) Indicates a split transaction



PARK COUNTY COLORADO WACLAW NIERADKA
XX-2879

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
04/10/2018	04/10/2018	AUTO PAYMENT DEDUCTION			-27,515.80 USD	0.00 USD	-27,515.80 USD

Expense Description:

Accounting Codes:

Card Sub-Total	-27,515.80
Non-Card Subtotal	0.00
Net Transaction Amount	-27,515.80
Sales Tax Total	0.00
Grand Total	-27,515.80

This expense report has been completed by:

Signed	Print Name	Date
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This expense report has been verified and approved by:

Authorised	Print Name	Date
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Note: (S) Indicates a split transaction



PAT SHEPARD PARK CO LIBRARIES
XX-9039

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
04/03/2018	04/03/2018	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		9.84 USD	0.00 USD	9.84 USD
Expense Description:		DVD					
Accounting Codes:		GENERAL FUND: 03 LIBRARY OPERATION: 5500 PAMPHLETS VIDEOS ECT: 638400					
04/05/2018	04/04/2018	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			527.82 USD	0.00 USD	527.82 USD
Expense Description:							
Accounting Codes:							
04/05/2018	04/04/2018	OFFICE DEPOT #2165 800-463-3768,CO,USA,80134			74.38 USD	0.00 USD	74.38 USD
Expense Description:							
Accounting Codes:							
04/05/2018	04/04/2018	USPS PO 0729880192 FAIRPLAY,CO,USA,80440			4.70 USD	0.00 USD	4.70 USD
Expense Description:							
Accounting Codes:							
04/05/2018	04/04/2018	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			2.69 USD	0.00 USD	2.69 USD
Expense Description:							
Accounting Codes:							
04/05/2018	04/04/2018	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			25.30 USD	1.12 USD	26.42 USD
Expense Description:							
Accounting Codes:							
04/06/2018	04/06/2018	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			34.99 USD	0.00 USD	34.99 USD
Expense Description:							
Accounting Codes:							
04/09/2018	04/06/2018	AMAZON.COM AMZN.COM/BILL,WA,USA,98109			27.93 USD	2.49 USD	30.42 USD
Expense Description:							

Note: (S) Indicates a split transaction



PAT SHEPARD PARK CO LIBRARIES
XX-9039

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes:							
04/10/2018	04/09/2018	AMAZON.COM AMZN.COM/BILL,WA,USA,98109			14.96 USD	1.33 USD	16.29 USD
Expense Description:							
Accounting Codes:							
04/12/2018	04/10/2018	THE BUSINESS CONNECTIO FAIRPLAY,CO,USA,80440			97.50 USD	0.00 USD	97.50 USD
Expense Description:							
Accounting Codes:							
04/18/2018	04/17/2018	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			17.96 USD	1.60 USD	19.56 USD
Expense Description:							
Accounting Codes:							
04/19/2018	04/19/2018	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			16.77 USD	1.49 USD	18.26 USD
Expense Description:							
Accounting Codes:							
04/19/2018	04/18/2018	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			134.20 USD	10.94 USD	145.14 USD
Expense Description:							
Accounting Codes:							
04/23/2018	04/21/2018	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			48.95 USD	3.03 USD	51.98 USD
Expense Description:							
Accounting Codes:							
04/23/2018	04/19/2018	TWENTY ONE STEAK PUEBLO,CO,USA,81003			180.64 USD	0.00 USD	180.64 USD
Expense Description:							
Accounting Codes:							

Note: (S) Indicates a split transaction



PAT SHEPARD PARK CO LIBRARIES
XX-9039

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
04/23/2018	04/21/2018	AMAZON.COM AMZN.COM/BILL,WA,USA,98109			14.96 USD	1.33 USD	16.29 USD
Expense Description:							
Accounting Codes:							
04/23/2018	04/21/2018	SPRINGHILL SUITES PUEBLO,CO,USA,81003			-12.97 USD	0.00 USD	-12.97 USD
Expense Description:							
Accounting Codes:							
04/23/2018	04/21/2018	SPRINGHILL SUITES PUEBLO,CO,USA,81003			121.97 USD	0.00 USD	121.97 USD
Expense Description:							
Accounting Codes:							
04/23/2018	04/21/2018	SPRINGHILL SUITES PUEBLO,CO,USA,81003			109.00 USD	0.00 USD	109.00 USD
Expense Description:							
Accounting Codes:							
04/24/2018	04/24/2018	AMAZON.COM AMZN.COM/BILL,WA,USA,98109			12.18 USD	0.00 USD	12.18 USD
Expense Description:							
Accounting Codes:							
04/24/2018	04/24/2018	AMAZON.COM AMZN.COM/BILL,WA,USA,98109			11.18 USD	1.00 USD	12.18 USD
Expense Description:							
Accounting Codes:							
04/24/2018	04/24/2018	AMAZON.COM AMZN.COM/BILL,WA,USA,98109			11.18 USD	1.00 USD	12.18 USD
Expense Description:							
Accounting Codes:							
04/25/2018	04/24/2018	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			18.40 USD	1.64 USD	20.04 USD
Expense Description:							

Note: (S) Indicates a split transaction



PAT SHEPARD PARK CO LIBRARIES
XX-9039

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes:							
04/25/2018	04/25/2018	AMAZON.COM Expense Description: AMZN.COM/BILL,WA,USA,98109			10.98 USD	0.98 USD	11.96 USD
Accounting Codes:							
04/27/2018	04/26/2018	PRATHER'S MARKET Expense Description: FARIPLAY,CO,USA,80440			51.52 USD	0.00 USD	51.52 USD
Accounting Codes:							
04/30/2018	04/27/2018	LOAF N JUG #0097 Expense Description: BAILEY,CO,USA,80421			10.37 USD	0.00 USD	10.37 USD
Accounting Codes:							
04/30/2018	04/27/2018	HOG HEAVEN Expense Description: BAILEY,CO,USA,80421			85.37 USD	0.00 USD	85.37 USD
Accounting Codes:							

Note: (S) Indicates a split transaction



PAT SHEPARD PARK CO LIBRARIES
XX-9039

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							1,690.72
Non-Card Subtotal							0.00
Net Transaction Amount							1,662.77
Sales Tax Total							27.95
Grand Total							1,690.72

This expense report has been completed by:

Signed	Print Name	Date
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This expense report has been verified and approved by:

Authorised	Print Name	Date
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Note: (S) Indicates a split transaction



SARAH KIMSEY JAIL
XX-8567

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
04/06/2018	04/05/2018	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓	✓	46.49 USD	0.00 USD	46.49 USD
Expense Description:		Snappy Snare for Animal Control					
Accounting Codes:		GENERAL FUND: 03 ANIMAL CONTROL: 2980 OPERATING EXPENSE: 622900					
04/09/2018	04/06/2018	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓	✓	92.99 USD	0.00 USD	92.99 USD
Expense Description:		Dog Kennel for Animal Control					
Accounting Codes:		GENERAL FUND: 03 ANIMAL CONTROL: 2980 OPERATING EXPENSE: 622900					
04/09/2018	04/05/2018	SMITH & WESSON CORP. SPRINGFIELD,MA,USA,01104	✓	✓	-1,149.00 USD	0.00 USD	-1,149.00 USD
Expense Description:		Refund on canceled armorer class					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 EDUCATION & TRAINING EXPENSE: 638300					
04/09/2018	04/06/2018	BEN MEADOWS 800-2416401,WI,USA,53546	✓	✓	151.98 USD	0.00 USD	151.98 USD
Expense Description:		Catch pole for Animal Control					
Accounting Codes:		GENERAL FUND: 03 ANIMAL CONTROL: 2980 OPERATING EXPENSE: 622900					
04/10/2018	04/09/2018	4TE*CULLIGAN OF DENVER ENGLEWOOD,CO,USA,80110	✓	✓	44.00 USD	0.00 USD	44.00 USD
Expense Description:		Drinking water for Bailey Substation					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 OPERATING EXPENSE: 622900					
04/11/2018	04/09/2018	SYMBOL ARTS WEB OGDEN,UT,USA,84405	✓	✓	370.00 USD	0.00 USD	370.00 USD
Expense Description:		Custom badges- fully reimbursed					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 MISCELLANEOUS EXPENSE: 621900					

Note: (S) Indicates a split transaction



SARAH KIMSEY JAIL
XX-8567

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]	
04/13/2018	04/12/2018	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓	✓	92.99 USD	0.00 USD	92.99 USD	
Expense Description:		Dog kennel for Animal Control trucks						
Accounting Codes: GENERAL FUND: 03 ANIMAL CONTROL: 2980 OPERATING EXPENSE: 622900								
04/13/2018	04/11/2018	RIVERSIDE TROPHIES LLC BUENA VISTA,CO,USA,81211	✓	✓	15.00 USD	0.00 USD	15.00 USD	
Expense Description:		Name plate for door of Sergeant/Corporal office						
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 OFFICE SUPPLIES: 621100								
04/16/2018	04/13/2018	CO DEPT OF PUBLIC DENVER,CO,USA,80202	✓	✓	812.00 USD	0.00 USD	812.00 USD	
Expense Description:		CBI background checks for conceal carry permits- fees paid by applicants						
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 MISC RECEIPTS-CWP: 382530								
04/17/2018	04/17/2018	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓	✓	36.76 USD	0.00 USD	36.76 USD	
Expense Description:		Folders for Victim Advocate packets						
Accounting Codes: GENERAL FUND: 03 VALE GRANT: 2113 OFFICE SUPPLIES: 621100								
04/17/2018	04/17/2018	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓	✓	12.99 USD	0.00 USD	12.99 USD	
Expense Description:		Cell phone case						
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 OPERATING EXPENSE: 622900								
04/19/2018	04/18/2018	HOTELS.COM147308730114 HOTELS.COM,WA,USA,98004	✓	✓	284.84 USD	0.00 USD	284.84 USD	
Expense Description:		Lodging for 3 at State Bureau of Animal Protection training						

Note: (S) Indicates a split transaction



SARAH KIMSEY JAIL
XX-8567

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes: GENERAL FUND: 03 ANIMAL CONTROL: 2980 EDUCATION & TRAINING EXPENSE: 638300							
04/19/2018	04/18/2018	TRUDILIGENCE 303-6928445,CO,USA,80227-4899	✓	✓	87.44 USD	0.00 USD	87.44 USD
Expense Description: Background check for applicant							
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 OPERATING EXPENSE: 622900							
04/20/2018	04/19/2018	PAYPAL *KIDSTARS SAFE 4029357733,IN,USA,46530	✓	✓	350.00 USD	0.00 USD	350.00 USD
Expense Description: Child ID packets to hand out at schools and events							
Accounting Codes: Sheriff Seizure: 10 DARE DONATIONS: 2117 MISCELLANEOUS EXPENSE: 621900							
04/23/2018	04/20/2018	INTOXIMETERS INC 3144294000,MO,USA,63146	✓	✓	62.85 USD	0.00 USD	62.85 USD
Expense Description: PBT mouthpieces							
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 POLICE SUPPLIES EXPENSE: 622600							
04/24/2018	04/24/2018	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓	✓	37.36 USD	0.00 USD	37.36 USD
Expense Description: Office supplies							
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 OFFICE SUPPLIES: 621100							
04/26/2018	04/26/2018	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓	✓	48.59 USD	0.00 USD	48.59 USD
Expense Description: Coffee machine for Jail control room- on sale normally \$69.99							
Accounting Codes: GENERAL FUND: 03 PARK COUNTY JAIL: 2128 OPERATING EXPENSE: 622900							
04/27/2018	04/25/2018	USPS.COM POSTAL STORE 800-275-8777,MO,USA,64161	✓	✓	80.15 USD	0.00 USD	80.15 USD
Expense Description: Stamps for Sheriff's Office							
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 POSTAGE SHIPPING & BOX RENT: 631100							

Note: (S) Indicates a split transaction



SARAH KIMSEY JAIL
XX-8567

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							1,477.43
Non-Card Subtotal							0.00
Net Transaction Amount							1,477.43
Sales Tax Total							0.00
Grand Total							1,477.43

This expense report has been completed by:

Signed	Print Name	Date
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This expense report has been verified and approved by:

Authorised	Print Name	Date
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Note: (S) Indicates a split transaction



SHEILA R CROSS
XX-0365

PO BOX 1598
FAIRPLAY,CO 804401598 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
04/02/2018	04/01/2018	TRTHFDR*TRUTHFINDER.C 800-6998081,CA,USA,92101	✓		27.78 USD	0.00 USD	27.78 USD
Expense Description:		code enforcement search					
Accounting Codes:		GENERAL FUND: 03 ENVIRONMENTAL HEALTH DEPT: 4100 MISCELLANEOUS EXPENSE: 621900					
04/09/2018	04/05/2018	ESRI DOMESTIC EVENTS REDLANDS,CA,USA,92373	✓		299.00 USD	0.00 USD	299.00 USD
Expense Description:		event for training for gis					
Accounting Codes:		GENERAL FUND: 03 MAPPING/GIS: 1913 EDUCATION & TRAINING EXPENSE: 638300					
04/13/2018	04/11/2018	CBI ONLINE 08008820757,CO,USA,80215	✓		6.85 USD	0.00 USD	6.85 USD
Expense Description:		record check for new employee					
Accounting Codes:		GENERAL FUND: 03 DEVELOPMENT SERVICES: 4200 MISCELLANEOUS EXPENSE: 621900					
04/26/2018	04/25/2018	CLE INTERNATIONAL 3033776600,CO,USA,80111			695.00 USD	0.00 USD	695.00 USD
Expense Description:							
Accounting Codes:							
04/27/2018	04/25/2018	SARATOGA HOT SPRINGS R SARATOGA,WY,USA,82331			139.00 USD	0.00 USD	139.00 USD
Expense Description:							
Accounting Codes:							
04/27/2018	04/25/2018	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440			7.90 USD	0.00 USD	7.90 USD
Expense Description:							
Accounting Codes:							

Note: (S) Indicates a split transaction



SHEILA R CROSS
XX-0365

PO BOX 1598
FAIRPLAY,CO 804401598 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							1,175.53
Non-Card Subtotal							0.00
Net Transaction Amount							1,175.53
Sales Tax Total							0.00
Grand Total							1,175.53

This expense report has been completed by:

Signed	Print Name	Date
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This expense report has been verified and approved by:

Authorised	Print Name	Date
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Note: (S) Indicates a split transaction



SUSAN L WALTON HUMAN SERVICES
XX-3152

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
04/03/2018	04/02/2018	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		17.99 USD	0.00 USD	17.99 USD
Expense Description:		Office Supplies					
Accounting Codes:		Human Services: 12 DHS ADMINISTRATN: 4410 OFFICE SUPPLIES: 621100					
04/03/2018	04/02/2018	VISTAPR*VISTAPRINT.COM 866-8936743,MA,USA,02451	✓		152.02 USD	0.00 USD	152.02 USD
Expense Description:		Printing					
Accounting Codes:		Human Services: 12 DHS ADMINISTRATN: 4410 PRINTING EXPENSE: 632200					
04/04/2018	04/04/2018	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		76.95 USD	0.00 USD	76.95 USD
Expense Description:		Office Supplies					
Accounting Codes:		Human Services: 12 DHS ADMINISTRATN: 4410 OFFICE SUPPLIES: 621100					
04/09/2018	04/06/2018	FAIRFIELD INN WESTMINSTER,CO,USA,80234	✓		267.00 USD	0.00 USD	267.00 USD
Expense Description:		TANF Training					
Accounting Codes:		Human Services: 12 DHS-TANF: 4533 MILEAGE & TRAVEL: 637200					
04/10/2018	04/09/2018	ILLUMINATE COLORADO 13034133460,CO,USA,80204	✓		50.00 USD	0.00 USD	50.00 USD
Expense Description:		Conference					
Accounting Codes:		Human Services: 12 DHS ADMINISTRATN: 4410 EDUCATION & TRAINING EXPENSE: 638300					
04/19/2018	04/19/2018	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		152.27 USD	0.00 USD	152.27 USD
Expense Description:		Office Supplies					
Accounting Codes:		Human Services: 12 DHS ADMINISTRATN: 4410 OFFICE SUPPLIES: 621100					
04/23/2018	04/22/2018	STAPLES 00114298 CONIFER,CO,USA,80433	✓		60.24 USD	2.71 USD	62.95 USD
Expense Description:		Office Supplies					
Accounting Codes:		Human Services: 12 DHS ADMINISTRATN: 4410 OFFICE SUPPLIES: 621100					
04/24/2018	04/22/2018	SUBWAY 03104247 CONIFER,CO,USA,80433	✓		81.32 USD	2.36 USD	83.68 USD
Expense Description:		Meeting Expense					

Note: (S) Indicates a split transaction



SUSAN L WALTON HUMAN SERVICES
XX-3152

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes: Human Services: 12 DHS ADMINISTRATN: 4410 DUES & MEETINGS EXPENSE: 633500							
04/27/2018	04/26/2018	BAILEY PROPANE CO INC 3038385411,CO,USA,804210000	✓		332.50 USD	0.00 USD	332.50 USD
Expense Description:		General Assistance					
Accounting Codes: Human Services: 12 DHS -GEN ASSISTNC: 4431 MONEY PAYMENTS: 671900							
04/30/2018	04/27/2018	DOUBLETREE HOTELS GRAND JCT,CO,USA,81506-3906			279.00 USD	0.00 USD	279.00 USD
Expense Description:							
Accounting Codes:							
04/30/2018	04/26/2018	DOUBLETREE HOTELS GRAND JCT,CO,USA,81506-3906			186.00 USD	0.00 USD	186.00 USD
Expense Description:							
Accounting Codes:							
04/30/2018	04/26/2018	DOUBLETREE HOTELS GRAND JCT,CO,USA,81506-3906			186.00 USD	0.00 USD	186.00 USD
Expense Description:							
Accounting Codes:							
04/30/2018	04/27/2018	KEYSTONE RESV 9704964971,CO,USA,80435			152.08 USD	0.00 USD	152.08 USD
Expense Description:							
Accounting Codes:							

Note: (S) Indicates a split transaction



SUSAN L WALTON HUMAN SERVICES
XX-3152

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							1,998.44
Non-Card Subtotal							0.00
Net Transaction Amount							1,993.37
Sales Tax Total							5.07
Grand Total							1,998.44

This expense report has been completed by:

Signed	Print Name	Date
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This expense report has been verified and approved by:

Authorised	Print Name	Date
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Note: (S) Indicates a split transaction



SVEN BONNELYCKE SHERIFF
XX-2925

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
04/23/2018	04/22/2018	WOODLAND HARDWARE WOODLAND PARK,CO,USA,80863	✓	✓	16.73 USD	0.00 USD	16.73 USD
Expense Description:		Supplies for range-night quals					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 OPERATING EXPENSE: 622900					
04/25/2018	04/23/2018	FLORISSANT ACE HARD FLORISSANT,CO,USA,80816	✓	✓	26.35 USD	0.00 USD	26.35 USD
Expense Description:		Supplies for range trailer					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 OPERATING EXPENSE: 622900					

Card Sub-Total	43.08
Non-Card Subtotal	0.00
Net Transaction Amount	43.08
Sales Tax Total	0.00
Grand Total	43.08

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



TIMM A ARMSTRONG FACILITIES
XX-6400

P.O. BOX 903
FAIRPLAY,CO 804400903 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
04/10/2018	04/09/2018	SOUTHPARKBREWING_1 FAIRPLAY,CO,USA,80440	✓		22.30 USD	0.00 USD	22.30 USD
Expense Description:		Lunch with Steve AP COBII					
Accounting Codes:		GENERAL FUND: 03	FACILITIES MANAGEMENT: 3400	MISCELLANEOUS EXPENSE: 621900			
04/18/2018	04/17/2018	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		24.94 USD	0.00 USD	24.94 USD
Expense Description:		phone cover					
Accounting Codes:		GENERAL FUND: 03	FACILITIES MANAGEMENT: 3400	MISCELLANEOUS EXPENSE: 621900			
04/19/2018	04/18/2018	MAGNETSONTHECHEAP.COM 877-419-6766,TX,USA,78758	✓		53.86 USD	0.00 USD	53.86 USD
Expense Description:		signs for county surveyor					
Accounting Codes:		GENERAL FUND: 03	FACILITIES MANAGEMENT: 3400	MISCELLANEOUS EXPENSE: 621900			
04/30/2018	04/26/2018	THE HOME DEPOT #1542 CANON CITY,CO,USA,812120000			269.64 USD	0.00 USD	269.64 USD
Expense Description:							
Accounting Codes:							

Note: (S) Indicates a split transaction



TIMM A ARMSTRONG FACILITIES
XX-6400

P.O. BOX 903
FAIRPLAY,CO 804400903 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							370.74
Non-Card Subtotal							0.00
Net Transaction Amount							370.74
Sales Tax Total							0.00
Grand Total							370.74

This expense report has been completed by:

Signed	Print Name	Date
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This expense report has been verified and approved by:

Authorised	Print Name	Date
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Note: (S) Indicates a split transaction



**TOM EISENMAN ADMINISTRATION
XX-7922**

**PO BOX 1373
FAIRPLAY,CO 804401373 USA**

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
04/03/2018	04/02/2018	PRO-WARE 04028618800,NE,USA,68144	✓		199.00 USD	0.00 USD	199.00 USD
Expense Description:		1095 e-file software					
Accounting Codes:		GENERAL FUND: 03 BUDGET AND FINANCE: 0127	COMPUTER SUPPLIES EXPENSE: 621600				
04/04/2018	04/03/2018	COLORADO MTN NEWS MEDI 970-328-6409,CO,USA,81637	✓		75.00 USD	0.00 USD	75.00 USD
Expense Description:		Ad for Communications dispatcher					
Accounting Codes:		GENERAL FUND: 03 TELECOMMUNICATIONS: 0129	MISCELLANEOUS EXPENSE: 621900				
04/06/2018	04/05/2018	COLORADO MTN NEWS MEDI 970-328-6409,CO,USA,81637	✓		134.00 USD	0.00 USD	134.00 USD
Expense Description:		Ad for accountant					
Accounting Codes:		GENERAL FUND: 03 BUDGET AND FINANCE: 0127	MISCELLANEOUS EXPENSE: 621900				
04/09/2018	04/06/2018	CRAIGSLIST.ORG 04153995200,CA,USA,94122	✓		10.00 USD	0.00 USD	10.00 USD
Expense Description:		Ad for accountant					
Accounting Codes:		GENERAL FUND: 03 BUDGET AND FINANCE: 0127	MISCELLANEOUS EXPENSE: 621900				
04/09/2018	04/05/2018	CBI ONLINE 08008820757,CO,USA,80215	✓		6.85 USD	0.00 USD	6.85 USD
Expense Description:		Background check					
Accounting Codes:		GENERAL FUND: 03 PERSONNEL: 0128	PHOTOGRAPHIC & FINGERPRINTNG: 635700				

Note: (S) Indicates a split transaction



TOM EISENMAN ADMINISTRATION
XX-7922

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							424.85
Non-Card Subtotal							0.00
Net Transaction Amount							424.85
Sales Tax Total							0.00
Grand Total							424.85

This expense report has been completed by:

Signed	Print Name	Date
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This expense report has been verified and approved by:

Authorised	Print Name	Date
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Note: (S) Indicates a split transaction