



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]
05/01/2018	05/01/2018	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓		13.49 USD	1.20 USD	14.69 USD
Expense Description:		Tablet case for Michelle Miller					
<b>Accounting Codes:</b>		<b>GENERAL FUND: 03 PUBLIC TRUSTEE: 0320 OFFICE SUPPLIES: 621100</b>					
05/01/2018	04/30/2018	RISE BROADBAND 200 8444117473,CO,USA,80112	✓		80.18 USD	0.00 USD	80.18 USD
Expense Description:		Internet - PubWorks Bailey					
<b>Accounting Codes:</b>		<b>GENERAL FUND: 03 INFORMATION SERVICES: 1920 TELEPHONE EXPENSE: 634500</b>					
05/02/2018	05/01/2018	EXEDE WILDBLUE VIASAT 8554639333,CA,USA,92009	✓		100.48 USD	0.00 USD	100.48 USD
Expense Description:		PubWorks Buffalo - Internet					
<b>Accounting Codes:</b>		<b>GENERAL FUND: 03 INFORMATION SERVICES: 1920 INTERNET EXPENSE: 634550</b>					
05/02/2018	05/01/2018	EXEDE WILDBLUE VIASAT 8554639333,CA,USA,92009	✓		100.48 USD	0.00 USD	100.48 USD
Expense Description:		PubWorks Jefferson - Internet					
<b>Accounting Codes:</b>		<b>GENERAL FUND: 03 INFORMATION SERVICES: 1920 INTERNET EXPENSE: 634550</b>					

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]
<b>Card Sub-Total</b>							295.83
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							294.63
<b>Sales Tax Total</b>							1.20
<b>Grand Total</b>							295.83

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]
05/17/2018	05/15/2018	WWW.MILITARYNAMES.COM 573-433-4779,MO,USA,65459			38.00 USD	0.00 USD	38.00 USD
Expense Description: Name tapes for Uniforms							
<b>Accounting Codes:</b> GENERAL FUND: 03 COUNTY SHERIFF: 2110 CLOTHING & UNIFORM EXPENSE: 622500							
05/22/2018	05/21/2018	BIG R OF EVERGREEN EVERGREEN,CO,USA,80439			62.69 USD	0.00 USD	62.69 USD
Expense Description: Uniform vest for Sheriff							
<b>Accounting Codes:</b> GENERAL FUND: 03 COUNTY SHERIFF: 2110 CLOTHING & UNIFORM EXPENSE: 622500							

<b>Card Sub-Total</b>	100.69
<b>Non-Card Subtotal</b>	0.00
<b>Net Transaction Amount</b>	100.69
<b>Sales Tax Total</b>	0.00
<b>Grand Total</b>	100.69

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



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]
05/01/2018	04/30/2018	KBS BAKERY & DORTHYS T FAIRPLAY,CO,USA,80440			250.00 USD	0.00 USD	250.00 USD
Expense Description:		EWC Refreshments					
<b>Accounting Codes:</b>		<b>GENERAL FUND: 03 COUNTY CORONER: 2180 OPERATING EXPENSE: 622900</b>					
05/02/2018	04/30/2018	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440			5.50 USD	0.00 USD	5.50 USD
Expense Description:		Office Supplies					
<b>Accounting Codes:</b>		<b>GENERAL FUND: 03 COUNTY CORONER: 2180 OPERATING EXPENSE: 622900</b>					
05/02/2018	05/01/2018	MCCALL'S PARK BAR FAIRPLAY,CO,USA,80440			31.02 USD	0.00 USD	31.02 USD
Expense Description:		EWC Prep					
<b>Accounting Codes:</b>		<b>GENERAL FUND: 03 COUNTY CORONER: 2180 OPERATING EXPENSE: 622900</b>					
05/03/2018	05/02/2018	MCCALL'S PARK BAR FAIRPLAY,CO,USA,80440			44.00 USD	0.00 USD	44.00 USD
Expense Description:		EWC					
<b>Accounting Codes:</b>		<b>GENERAL FUND: 03 COUNTY CORONER: 2180 DUES &amp; MEETINGS EXPENSE: 633500</b>					
05/03/2018	05/02/2018	FRESHWATER BAR AND GRI GUFFEY,CO,USA,80820			43.00 USD	0.00 USD	43.00 USD
Expense Description:		EWC					
<b>Accounting Codes:</b>		<b>GENERAL FUND: 03 COUNTY CORONER: 2180 OPERATING EXPENSE: 622900</b>					
05/04/2018	05/02/2018	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440			4.00 USD	0.00 USD	4.00 USD
Expense Description:		Water					
<b>Accounting Codes:</b>		<b>GENERAL FUND: 03 COUNTY CORONER: 2180 OPERATING EXPENSE: 622900</b>					
05/07/2018	05/05/2018	RUDY'S COUNTRY STORE # COLORADO SPRI,CO,USA,80904			21.70 USD	0.00 USD	21.70 USD
Expense Description:		2018-015 Autopsy Meeting (Lost Receipt)					
<b>Accounting Codes:</b>		<b>GENERAL FUND: 03 COUNTY CORONER: 2180 DUES &amp; MEETINGS EXPENSE: 633500</b>					

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]
05/07/2018	05/04/2018	ASIAN FUSION FAIRPLAY,CO,USA,80440			36.00 USD	0.00 USD	36.00 USD
Expense Description:		2018-015 Meal					
<b>Accounting Codes:</b> GENERAL FUND: 03 COUNTY CORONER: 2180 DUES & MEETINGS EXPENSE: 633500							

<b>Card Sub-Total</b>	435.22
<b>Non-Card Subtotal</b>	0.00
<b>Net Transaction Amount</b>	435.22
<b>Sales Tax Total</b>	0.00
<b>Grand Total</b>	435.22

This expense report has been completed by:

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This expense report has been verified and approved by:

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Authorised	Print Name	Date

Note: (S) Indicates a split transaction



DEBRA A GREEN CLERK RECORDER  
XX-7724

PO BOX 220  
FAIRPLAY,CO 80440220 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
05/09/2018	05/08/2018	ELECTION CENTER 281-396-4309,TX,USA,77450	✓		1,436.00 USD	0.00 USD	1,436.00 USD
Expense Description:		ELECTION CENTER TRAINING					
<b>Accounting Codes:</b>		<b>GENERAL FUND: 03 CO CLERK-ELECTIONS: 0250 EDUCATION &amp; TRAINING EXPENSE: 638300</b>					
05/09/2018	05/08/2018	SQ *SQ *DREAM STREAM C FAIRPLAY,CO,USA,80440	✓		35.71 USD	2.73 USD	38.44 USD
Expense Description:		SPECIAL DIST ELECTION NIGHT DINNER STAFF					
<b>Accounting Codes:</b>		<b>GENERAL FUND: 03 CO CLERK-ELECTIONS: 0250 ELECTION JUDGE EXPENSE: 619401</b>					
05/09/2018	05/07/2018	ASIAN FUSION FAIRPLAY,CO,USA,80440	✓		27.00 USD	0.00 USD	27.00 USD
Expense Description:		Fremont Clerk training lunch					
<b>Accounting Codes:</b>		<b>GENERAL FUND: 03 CO CLERK-ADMINISTRATION: 0210 MILEAGE &amp; TRAVEL: 637200</b>					
05/16/2018	05/15/2018	SOUTH PARK TRUE VALUE FAIRPLAY,CO,USA,80440	✓		26.87 USD	2.12 USD	28.99 USD
Expense Description:		BALLOT ON DEMAND MACHINE COVER					
<b>Accounting Codes:</b>		<b>GENERAL FUND: 03 CO CLERK-ELECTIONS: 0250 OFFICE SUPPLIES: 621100</b>					
05/22/2018	05/21/2018	LA QUINTA INN AND SUITES COLORADO SPRI,CO,USA,80920	✓		198.00 USD	0.00 USD	198.00 USD
Expense Description:		DRIVES TRAINING SUSAN BALICKI					
<b>Accounting Codes:</b>		<b>GENERAL FUND: 03 CO CLERK-ADMINISTRATION: 0210 MILEAGE &amp; TRAVEL: 637200</b>					
05/22/2018	05/21/2018	LA QUINTA INN AND SUITES COLORADO SPRI,CO,USA,80920	✓		198.00 USD	0.00 USD	198.00 USD
Expense Description:		DRIVES TRAINING JACKIE BECKHAM					
<b>Accounting Codes:</b>		<b>GENERAL FUND: 03 CO CLERK-ADMINISTRATION: 0210 EDUCATION &amp; TRAINING EXPENSE: 638300</b>					

Note: (S) Indicates a split transaction



DEBRA A GREEN CLERK RECORDER  
XX-7724

PO BOX 220  
FAIRPLAY,CO 804400220 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
05/22/2018	05/21/2018	LA QUINTA INN AND SUITES COLORADO SPRI,CO,USA,80920	✓		198.00 USD	0.00 USD	198.00 USD
Expense Description:		DRIVES TRAINING SHILO KAPLAN					
Accounting Codes: GENERAL FUND: 03 CO CLERK-ADMINISTRATION: 0210 EDUCATION & TRAINING EXPENSE: 638300							

Card Sub-Total	2,124.43
Non-Card Subtotal	0.00
Net Transaction Amount	2,119.58
Sales Tax Total	4.85
Grand Total	2,124.43

This expense report has been completed by:

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Signed	Print Name	Date

This expense report has been verified and approved by:

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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]
05/04/2018	05/03/2018	CUTTHROAT CAFE BAILEY,CO,USA,80421			33.48 USD	0.00 USD	33.48 USD
Expense Description:		Evening with the Coroner Bailey					
<b>Accounting Codes:</b>		<b>GENERAL FUND: 03 COUNTY CORONER: 2180 EDUCATION &amp; TRAINING EXPENSE: 638300</b>					
05/08/2018	05/06/2018	CROSSROADS PUB & GRILL PINE,CO,USA,80470			30.00 USD	1.13 USD	31.13 USD
Expense Description:		2018-016 Call Review					
<b>Accounting Codes:</b>		<b>GENERAL FUND: 03 COUNTY CORONER: 2180 OPERATING EXPENSE: 622900</b>					
05/09/2018	05/07/2018	HIGHLINE CAFE AND SALO HARTSEL,CO,USA,80449			33.85 USD	0.00 USD	33.85 USD
Expense Description:		Evening with the Coroner Hartsel					
<b>Accounting Codes:</b>		<b>GENERAL FUND: 03 COUNTY CORONER: 2180 EDUCATION &amp; TRAINING EXPENSE: 638300</b>					
05/14/2018	05/10/2018	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440			3.00 USD	0.00 USD	3.00 USD
Expense Description:		Morgue supplies					
<b>Accounting Codes:</b>		<b>GENERAL FUND: 03 COUNTY CORONER: 2180 OPERATING EXPENSE: 622900</b>					

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]
<b>Card Sub-Total</b>							101.46
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							100.33
<b>Sales Tax Total</b>							1.13
<b>Grand Total</b>							101.46

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]
05/07/2018	05/04/2018	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							
05/23/2018	05/22/2018	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓	✓	5.08 USD	0.00 USD	5.08 USD
Expense Description: Certified Mail - Contract							
Accounting Codes: GENERAL FUND: 03 PUBLIC HEALTH: 4173 POSTAGE SHIPPING & BOX RENT: 631100							

<b>Card Sub-Total</b>	20.08
<b>Non-Card Subtotal</b>	0.00
<b>Net Transaction Amount</b>	20.08
<b>Sales Tax Total</b>	0.00
<b>Grand Total</b>	20.08

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



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]	
05/01/2018	04/30/2018	HYATT PLACE KEYSTONE KEYSTONE,CO,USA,80435	✓	✓	236.58 USD	0.00 USD	236.58 USD	
Expense Description:		CFRT- SHARE RISK CONFERENCE						
<b>Accounting Codes:</b>		<b>GRANT: 07 CHILD FATALITY: 4169 EDUCATION &amp; TRAINING EXPENSE: 638300</b>						
05/02/2018	05/01/2018	FACEBK *C43SFFWU42 FB.ME/ADS,CA,USA,94025	✓	✓	19.98 USD	0.00 USD	19.98 USD	
Expense Description:		STEPP - Facebook Ad						
<b>Accounting Codes:</b>		<b>GRANT: 07 STEPP: 4164 ADVERTISING AND PROMOTION: 633700</b>						
05/04/2018	05/03/2018	SMK*SURVEYMONKEY.COM 971-2445555,CA,USA,94301	✓	✓	27.00 USD	0.00 USD	27.00 USD	
Expense Description:		CHAPS - Monthly Online Survey						
<b>Accounting Codes:</b>		<b>GRANT: 07 CHAPS: 4175 MISCELLANEOUS EXPENSE: 621900</b>						
05/07/2018	05/05/2018	HILTON GARDEN INN DENVER,CO,USA,80246-1503	✓	✓	156.66 USD	0.00 USD	156.66 USD	
Expense Description:		EPR - Volunteer Training						
<b>Accounting Codes:</b>		<b>GRANT: 07 EPR PHEP: 4170 EDUCATION &amp; TRAINING EXPENSE: 638300</b>						
05/07/2018	05/05/2018	HILTON GARDEN INN DENVER,CO,USA,80246-1503	✓	✓	156.66 USD	0.00 USD	156.66 USD	
Expense Description:		EPR - Volunteer Training						
<b>Accounting Codes:</b>		<b>GRANT: 07 EPR PHEP: 4170 EDUCATION &amp; TRAINING EXPENSE: 638300</b>						
05/07/2018	05/03/2018	ANTLERS HOTEL COLORADO SPRI,CO,USA,80903	✓	✓	165.13 USD	0.00 USD	165.13 USD	
Expense Description:		EPR - EPI Conference						
<b>Accounting Codes:</b>		<b>GRANT: 07 EPR PHEP: 4170 EDUCATION &amp; TRAINING EXPENSE: 638300</b>						
05/07/2018	05/03/2018	ANTLERS HOTEL COLORADO SPRI,CO,USA,80903	✓	✓	178.72 USD	0.00 USD	178.72 USD	
Expense Description:		EPR - EPI Conference						
<b>Accounting Codes:</b>		<b>GRANT: 07 EPR PHEP: 4170 EDUCATION &amp; TRAINING EXPENSE: 638300</b>						

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]
05/07/2018	05/03/2018	ANTLERS HOTEL COLORADO SPRI,CO,USA,80903	✓	✓	-15.04 USD	0.00 USD	-15.04 USD
Expense Description:		EPR - EPI Conference taxes removed					
<b>Accounting Codes:</b>		<b>GRANT: 07 EPR PHEP: 4170 EDUCATION &amp; TRAINING EXPENSE: 638300</b>					
05/07/2018	05/03/2018	THE MINING EXCHANGE WY COLORADO SPRI,CO,USA,80903	✓	✓	38.00 USD	3.66 USD	41.66 USD
Expense Description:		EPR - EPI Conference meal x 2 staff					
<b>Accounting Codes:</b>		<b>GRANT: 07 EPR PHEP: 4170 EDUCATION &amp; TRAINING EXPENSE: 638300</b>					
05/14/2018	05/11/2018	STAPLES DIRECT 800-3333330,MA,USA,01702	✓	✓	212.94 USD	0.00 USD	212.94 USD
Expense Description:		EPR - Office Supplies					
<b>Accounting Codes:</b>		<b>GRANT: 07 EPR PHEP: 4170 OFFICE SUPPLIES: 621100</b>					
05/15/2018	05/14/2018	USPS PO 0705760128 BAILEY,CO,USA,80421	✓	✓	72.00 USD	0.00 USD	72.00 USD
Expense Description:		Post Office Box (Bailey) Renewal					
<b>Accounting Codes:</b>		<b>GENERAL FUND: 03 PUBLIC HEALTH: 4173 POSTAGE SHIPPING &amp; BOX RENT: 631100</b>					
05/17/2018	05/16/2018	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓	✓	99.96 USD	0.00 USD	99.96 USD
Expense Description:		GEN - IZ room AIR PURIFIERS					
<b>Accounting Codes:</b>		<b>GENERAL FUND: 03 PUBLIC HEALTH: 4173 CHEMICALS &amp; SUPPLIES: 622100</b>					
05/21/2018	05/18/2018	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓	✓	26.61 USD	1.76 USD	28.37 USD
Expense Description:		Office Supplies					
<b>Accounting Codes:</b>		<b>GENERAL FUND: 03 PUBLIC HEALTH: 4173 OFFICE SUPPLIES: 621100</b>					

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]
05/23/2018	05/22/2018	CTR-PUBLIC HEALTH PRAC 3037245846,CO,USA,80045	✓	✓	40.00 USD	0.00 USD	40.00 USD
Expense Description: TO BE REFUNDED - Shared Risk Conference Registration Fee (Kim)							
Accounting Codes: GENERAL FUND: 03 PUBLIC HEALTH: 4173 MISCELLANEOUS EXPENSE: 621900							
05/24/2018	05/24/2018	CALL-EM-ALL 972-668-1920,TX,USA,75034	✓	✓	29.79 USD	0.00 USD	29.79 USD
Expense Description: HC - ROBO CALLS							
Accounting Codes: GRANT: 07 HEALTHY COMMUNITIES: 4177 OFFICE SUPPLIES: 621100							
05/24/2018	05/24/2018	CALL-EM-ALL 972-668-1920,TX,USA,75034	✓	✓	40.59 USD	0.00 USD	40.59 USD
Expense Description: HC - ROBO CALLS							
Accounting Codes: GRANT: 07 HEALTHY COMMUNITIES: 4177 OFFICE SUPPLIES: 621100							

Card Sub-Total	1,491.00
Non-Card Subtotal	0.00
Net Transaction Amount	1,485.58
Sales Tax Total	5.42
Grand Total	1,491.00

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



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]
05/11/2018	05/11/2018	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓		369.00 USD	32.84 USD	401.84 USD
Expense Description: dyson fan for EOC station 5. needed minimal sound in the radio room.							
<b>Accounting Codes:</b> GENERAL FUND: 03 COMMUNICATIONS: 2151 622900							
05/17/2018	05/15/2018	MOZIO SHUTTLES & LIMOS 8559805669,CA,USA,94105	✓		-79.45 USD	0.00 USD	-79.45 USD
Expense Description: refund for shuttle swat class aarellano							
<b>Accounting Codes:</b> GENERAL FUND: 03 COMMUNICATIONS: 2151 MILEAGE & TRAVEL: 637200							
05/17/2018	05/15/2018	MOZIO SHUTTLES & LIMOS 8559805669,CA,USA,94105	✓		-79.45 USD	0.00 USD	-79.45 USD
Expense Description: refund shuttle swat class aarellano							
<b>Accounting Codes:</b> GENERAL FUND: 03 COMMUNICATIONS: 2151 MILEAGE & TRAVEL: 637200							
05/17/2018	05/16/2018	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		149.37 USD	0.00 USD	149.37 USD
Expense Description: office supplies, ink fax, coffee, storage bin							
<b>Accounting Codes:</b> GENERAL FUND: 03 COMMUNICATIONS: 2151 621100							
05/17/2018	05/15/2018	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440	✓		5.00 USD	0.00 USD	5.00 USD
Expense Description: headphone critical computer new hire testing							
<b>Accounting Codes:</b> GENERAL FUND: 03 COMMUNICATIONS: 2151 OFFICE SUPPLIES: 621100							
05/28/2018	05/27/2018	BROWN BURRO CAFE FAIRPLAY,CO,USA,80440	✓		36.20 USD	0.00 USD	36.20 USD
Expense Description: food for staff memorial day weekend							

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]
<b>Accounting Codes: GENERAL FUND: 03 COMMUNICATIONS: 2151 OPERATING EXPENSE: 622900</b>							
<b>Card Sub-Total</b>							433.51
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							400.67
<b>Sales Tax Total</b>							32.84
<b>Grand Total</b>							433.51

This expense report has been completed by:

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Signed	Print Name	Date

This expense report has been verified and approved by:

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Authorised	Print Name	Date

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]
05/04/2018	05/03/2018	OFFICEMAX/OFFICEDEPT#6 800-463-3768,KS,USA,66111			17.99 USD	0.00 USD	17.99 USD
Expense Description:		Supplies					
<b>Accounting Codes:</b>		<b>GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100</b>					
05/04/2018	05/03/2018	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			23.96 USD	0.00 USD	23.96 USD
Expense Description:		Supplies					
<b>Accounting Codes:</b>		<b>GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100</b>					
05/10/2018	05/09/2018	AMAZON.COM AMZN.COM/BILL,WA,USA,98109			34.99 USD	0.00 USD	34.99 USD
Expense Description:		Mouse for tablet					
<b>Accounting Codes:</b>		<b>GENERAL FUND: 03 PUBLIC TRUSTEE: 0320 COMPUTER SUPPLIES EXPENSE: 621600</b>					
05/10/2018	05/09/2018	WALMART.COM 8009666546,AR,USA,72716			43.16 USD	0.00 USD	43.16 USD
Expense Description:		Check separator					
<b>Accounting Codes:</b>		<b>GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100</b>					
05/14/2018	05/11/2018	WM SUPERCENTER #2751 ENGLEWOOD,CO,USA,80110			12.20 USD	0.00 USD	12.20 USD
Expense Description:		Supplies					
<b>Accounting Codes:</b>		<b>GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100</b>					
05/17/2018	05/16/2018	THRIFT BOOKS GLOBAL, L 2532752241,WA,USA,98188			23.82 USD	0.00 USD	23.82 USD
Expense Description:		Excel Book					
<b>Accounting Codes:</b>		<b>GENERAL FUND: 03 PUBLIC TRUSTEE: 0320 COMPUTER SUPPLIES EXPENSE: 621600</b>					
05/23/2018	05/22/2018	PRATHER'S MARKET FARIPLAY,CO,USA,80440			115.00 USD	0.00 USD	115.00 USD
Expense Description:		Gift Cards					
<b>Accounting Codes:</b>		<b>GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100</b>					

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]
<b>Card Sub-Total</b>							271.12
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							271.12
<b>Sales Tax Total</b>							0.00
<b>Grand Total</b>							271.12

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]
05/02/2018	05/01/2018	TRUDILIGENCE 3036928445,CO,USA,80227			83.45 USD	0.00 USD	83.45 USD
Expense Description:		Background check					
<b>Accounting Codes:</b>		<b>GENERAL FUND: 03 COUNTY SHERIFF: 2110 OPERATING EXPENSE: 622900</b>					
05/03/2018	05/02/2018	4TE*CULLIGAN OF DENVER ENGLEWOOD,CO,USA,80110			44.00 USD	0.00 USD	44.00 USD
Expense Description:		Drinking water Bailey Sub					
<b>Accounting Codes:</b>		<b>GENERAL FUND: 03 COUNTY SHERIFF: 2110 OPERATING EXPENSE: 622900</b>					
05/03/2018	05/02/2018	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			83.85 USD	0.00 USD	83.85 USD
Expense Description:		Batteries for aim-point optics on AR-15s					
<b>Accounting Codes:</b>		<b>GENERAL FUND: 03 COUNTY SHERIFF: 2110 POLICE SUPPLIES EXPENSE: 622600</b>					
05/04/2018	05/03/2018	HOTELS.COM147308730114 HOTELS.COM,WA,USA,98004			-142.42 USD	0.00 USD	-142.42 USD
Expense Description:		Refund on cancellation of one hotel room at AC training					
<b>Accounting Codes:</b>		<b>GENERAL FUND: 03 ANIMAL CONTROL: 2980 EDUCATION &amp; TRAINING EXPENSE: 638300</b>					
05/04/2018	05/03/2018	CO DEPT OF PUBLIC DENVER,CO,USA,80202			1,650.00 USD	0.00 USD	1,650.00 USD
Expense Description:		CBI background check fees for conceal carry permits- fees paid by applicants					
<b>Accounting Codes:</b>		<b>GENERAL FUND: 03 COUNTY SHERIFF: 2110 MISC RECEIPTS-CWP: 382530</b>					
05/08/2018	05/07/2018	ACT*CCADV 877-551-5560,TX,USA,75201			-135.00 USD	0.00 USD	-135.00 USD
Expense Description:		Refund on conference registration fee for R Kintz- VOCA grant					

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]
<b>Accounting Codes:</b> GRANT: 07 VICTIMS OF CRIME SERVICES: 2119 EDUCATION & TRAINING EXPENSE: 638300							
05/09/2018	05/08/2018	COLO CORRECTIONAL INDU 8006857891,CO,USA,80906			110.00 USD	0.00 USD	110.00 USD
Expense Description: Flags							
<b>Accounting Codes:</b> GENERAL FUND: 03 PARK COUNTY JAIL: 2128 OPERATING EXPENSE: 622900							
05/17/2018	05/15/2018	SYMBOL ARTS WEB OGDEN,UT,USA,84405			62.50 USD	0.00 USD	62.50 USD
Expense Description: Deposit on Retired Captain Badge for Bonnelycke							
<b>Accounting Codes:</b> GENERAL FUND: 03 COUNTY SHERIFF: 2110 POLICE SUPPLIES EXPENSE: 622600							
05/18/2018	05/16/2018	RIVERSIDE TROPHIES LLC BUENA VISTA,CO,USA,81211			129.95 USD	0.00 USD	129.95 USD
Expense Description: Retirement plaque for Bonnelycke							
<b>Accounting Codes:</b> GENERAL FUND: 03 COUNTY SHERIFF: 2110 MISCELLANEOUS EXPENSE: 621900							
05/18/2018	05/18/2018	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			33.15 USD	0.00 USD	33.15 USD
Expense Description: Batteries							
<b>Accounting Codes:</b> GENERAL FUND: 03 COUNTY SHERIFF: 2110 OFFICE SUPPLIES: 621100							
05/18/2018	05/16/2018	RIVERSIDE TROPHIES LLC BUENA VISTA,CO,USA,81211			109.95 USD	0.00 USD	109.95 USD
Expense Description: Retirement plaque for Bonnelycke							
<b>Accounting Codes:</b> GENERAL FUND: 03 COUNTY SHERIFF: 2110 621900							
05/22/2018	05/21/2018	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			132.32 USD	0.00 USD	132.32 USD
Expense Description: Camera/video/audio with memory card and accessories for Animal Control							

Note: (S) Indicates a split transaction



SARAH KIMSEY JAIL
XX-8567

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Table with columns: Posting Date, Transaction Date, Description, Reviewed, Approved, Net Amount, Sales Tax, Expense Amount [Gross]. Includes transaction details for TRI-ELECTRONICS and Foothills Animal Shelter.

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

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



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]
05/02/2018	05/01/2018	CO DEPT OF LOCAL A DENVER,CO,USA,80202	✓		26.33 USD	0.00 USD	26.33 USD
Expense Description:		Insignias					
<b>Accounting Codes:</b>		<b>GENERAL FUND: 03 BUILDING DEPARTMENT: 2420 MOVE AND SET FINAL STICKER: 661200</b>					
05/02/2018	05/01/2018	TRTHFDR*TRUTHFINDER.C 800-6998081,CA,USA,92101	✓		27.78 USD	0.00 USD	27.78 USD
Expense Description:		Code enforcement search					
<b>Accounting Codes:</b>		<b>GENERAL FUND: 03 ENVIRONMENTAL HEALTH DEPT: 4100 MISCELLANEOUS EXPENSE: 621900</b>					
05/03/2018	05/02/2018	RUSTIC STATION, LLC BAILEY,CO,USA,80421	✓		27.86 USD	0.00 USD	27.86 USD
Expense Description:		Cross meal					
<b>Accounting Codes:</b>		<b>GENERAL FUND: 03 DEVELOPMENT SERVICES: 4200 MISCELLANEOUS EXPENSE: 621900</b>					
05/03/2018	05/01/2018	SARATOGA HOT SPRINGS R SARATOGA,WY,USA,82331	✓		139.00 USD	0.00 USD	139.00 USD
Expense Description:		Jones hotel					
<b>Accounting Codes:</b>		<b>GENERAL FUND: 03 MAPPING/GIS: 1913 MILEAGE &amp; TRAVEL: 637200</b>					
05/09/2018	05/08/2018	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		16.04 USD	0.00 USD	16.04 USD
Expense Description:		Synder phone case					
<b>Accounting Codes:</b>		<b>GENERAL FUND: 03 DEVELOPMENT SERVICES: 4200 MISCELLANEOUS EXPENSE: 621900</b>					
05/17/2018	05/17/2018	HTTP://WWW.NAWT.ORG/ 847-885-7400,IL,USA,60169	✓		75.00 USD	0.00 USD	75.00 USD
Expense Description:		Dunn membership					
<b>Accounting Codes:</b>		<b>GENERAL FUND: 03 ENVIRONMENTAL HEALTH DEPT: 4100 DUES &amp; MEETINGS EXPENSE: 633500</b>					
05/17/2018	05/16/2018	PACKT PUBLISHING LTD BIRMINGHAM,GBR,GBR,B3 2PB	✓		30.80 USD	0.00 USD	30.80 USD
Expense Description:		GIS books					
<b>Accounting Codes:</b>		<b>GENERAL FUND: 03 DEVELOPMENT SERVICES: 4200 MISCELLANEOUS EXPENSE: 621900</b>					

Note: (S) Indicates a split transaction

