



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]
07/04/2018	07/02/2018	DICKENSHEET AND ASSOCI DENVER,CO,USA,80223	✓		7,776.50 USD	0.00 USD	7,776.50 USD
Expense Description:		Trailers for Public Works					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-MAINTENANCE: 3141 CAP EXP/MACHINERY & EQUIP: 694200					
07/06/2018	07/05/2018	CO DEPT OF PUBLIC DENVER,CO,USA,80202	✓		1,149.50 USD	0.00 USD	1,149.50 USD
Expense Description:		Sheriff's Office CCW background checks					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 MISC RECEIPTS-CWP: 382530					
07/17/2018	07/16/2018	INT*IN *TVC INCORPORAT 720-3618918,CO,USA,80120-1116	✓		1,300.00 USD	0.00 USD	1,300.00 USD
Expense Description:		Stone for new office building					
Accounting Codes:		Capital Fund: 14 NORTHWEST FIRE REPEATER: 3545 MISCELLANEOUS CONSTRUCTION: 695900					
07/18/2018	07/16/2018	CBI ONLINE 8008820757,CO,USA,80215	✓		27.40 USD	0.00 USD	27.40 USD
Expense Description:		Employee background checks					
Accounting Codes:		GENERAL FUND: 03 PERSONNEL: 0128 PHOTOGRAPHIC & FINGERPRINTNG: 635700					
07/26/2018	07/25/2018	COLORADO MTN NEWS MEDI 970-328-6409,CO,USA,81637	✓		743.00 USD	0.00 USD	743.00 USD
Expense Description:		Ad for 911 dispatcher					
Accounting Codes:		GENERAL FUND: 03 COMMUNICATIONS: 2151 PUBLIC NOTICES: 633100					
07/27/2018	07/27/2018	CASELLE 801-850-5000,UT,USA,84606	✓		450.00 USD	0.00 USD	450.00 USD
Expense Description:		CONFERENCE					
Accounting Codes:		GENERAL FUND: 03 BUDGET AND FINANCE: 0127 EDUCATION & TRAINING EXPENSE: 638300					

Note: (S) Indicates a split transaction



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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							11,446.40
Non-Card Subtotal							0.00
Net Transaction Amount							11,446.40
Sales Tax Total							0.00
Grand Total							11,446.40

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



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]
07/05/2018	07/03/2018	SAFEWAY #2792 CONIFER,CO,USA,80433	✓	✓	22.98 USD	0.47 USD	23.45 USD
Expense Description:		WPVC					
Accounting Codes:		GENERAL FUND: 03 WILKERSON PASS VISITOR CENTER: 6525	MISCELLANEOUS EXPENSE: 621900				
07/10/2018	07/09/2018	KING SOOPERS #0087 CONIFER,CO,USA,80433	✓	✓	16.97 USD	1.03 USD	18.00 USD
Expense Description:		WPVC					
Accounting Codes:		GENERAL FUND: 03 WILKERSON PASS VISITOR CENTER: 6525	MISCELLANEOUS EXPENSE: 621900				
07/11/2018	07/11/2018	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓	✓	88.90 USD	4.00 USD	92.90 USD
Expense Description:		WPVC					
Accounting Codes:		GENERAL FUND: 03 WILKERSON PASS VISITOR CENTER: 6525	MISCELLANEOUS EXPENSE: 621900				
07/11/2018	07/10/2018	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓	✓	39.63 USD	0.00 USD	39.63 USD
Expense Description:		WPVC					
Accounting Codes:		GENERAL FUND: 03 WILKERSON PASS VISITOR CENTER: 6525	MISCELLANEOUS EXPENSE: 621900				
07/12/2018	07/11/2018	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓	✓	195.97 USD	0.90 USD	196.87 USD
Expense Description:		WPVC					
Accounting Codes:		GENERAL FUND: 03 WILKERSON PASS VISITOR CENTER: 6525	MISCELLANEOUS EXPENSE: 621900				
07/13/2018	07/12/2018	COMPLIANCESIGNS COM 800-5781245,IL,USA,61014-9425	✓	✓	86.50 USD	0.00 USD	86.50 USD
Expense Description:		WPVC					
Accounting Codes:		GENERAL FUND: 03 WILKERSON PASS VISITOR CENTER: 6525	MISCELLANEOUS EXPENSE: 621900				
07/16/2018	07/13/2018	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓	✓	89.99 USD	0.00 USD	89.99 USD
Expense Description:		WPVC					
Accounting Codes:		GENERAL FUND: 03 WILKERSON PASS VISITOR CENTER: 6525	MISCELLANEOUS EXPENSE: 621900				
07/16/2018	07/14/2018	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓	✓	92.99 USD	0.00 USD	92.99 USD
Expense Description:		WPVC					

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: GENERAL FUND: 03 WILKERSON PASS VISITOR CENTER: 6525 MISCELLANEOUS EXPENSE: 621900							
07/24/2018	07/23/2018	WM SUPERCENTER #5049 LITTLETON,CO,USA,80127	✓	✓	100.87 USD	2.33 USD	103.20 USD
Expense Description:		WPVC					
Accounting Codes: GENERAL FUND: 03 WILKERSON PASS VISITOR CENTER: 6525 MISCELLANEOUS EXPENSE: 621900							

Card Sub-Total	743.53
Non-Card Subtotal	0.00
Net Transaction Amount	734.80
Sales Tax Total	8.73
Grand Total	743.53

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



AUBREY R WALLACE
XX-4098

PO BOX 147
1246 CR 16
FAIRPLAY,CO 804400147 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
07/04/2018	07/03/2018	PRATHERS MARKET FAIRPLAY,CO,USA,80440	✓	✓	59.96 USD	0.00 USD	59.96 USD
Expense Description:		4th of July Office BBQ					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 DUES & MEETINGS EXPENSE: 633500					
07/04/2018	07/03/2018	PRATHERS MARKET FAIRPLAY,CO,USA,80440	✓	✓	12.88 USD	0.00 USD	12.88 USD
Expense Description:		4th of July Office BBQ					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 DUES & MEETINGS EXPENSE: 633500					
07/05/2018	07/03/2018	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440	✓	✓	41.95 USD	0.00 USD	41.95 USD
Expense Description:		4th of July Office BBQ supplies					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 DUES & MEETINGS EXPENSE: 633500					
07/10/2018	07/09/2018	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓	✓	6.70 USD	0.00 USD	6.70 USD
Expense Description:		Postage - Priority Package to CDPHE					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 POSTAGE SHIPPING & BOX RENT: 631100					
07/27/2018	07/26/2018	COLORADO MOTOR CARRIER DENVER,CO,USA,80216			384.00 USD	16.00 USD	400.00 USD
Expense Description:		CMCA Annual Membership					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 DUES & MEETINGS EXPENSE: 633500					

Note: (S) Indicates a split transaction



AUBREY R WALLACE
XX-4098

PO BOX 147
1246 CR 16
FAIRPLAY,CO 804400147 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							521.49
Non-Card Subtotal							0.00
Net Transaction Amount							505.49
Sales Tax Total							16.00
Grand Total							521.49

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



DANIEL D MULDOON PARK COUNTY JAIL
XX-2822

PO BOX 965
FAIRPLAY,CO 804400965 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
07/02/2018	07/01/2018	WAL-MART #1308 LITTLETON,CO,USA,80123	✓	✓	161.09 USD	0.00 USD	161.09 USD
Expense Description:		Microwaves for jail- 2 for kitchen 1 for pod					
Accounting Codes: GENERAL FUND: 03 PARK COUNTY JAIL: 2128 LAUNDRY & KITCHEN SUPPLIES: 671101							

Card Sub-Total	161.09
Non-Card Subtotal	0.00
Net Transaction Amount	161.09
Sales Tax Total	0.00
Grand Total	161.09

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



DAVID B WISSEL ASSESSORS OFFICE
XX-7716

PO BOX 636
FAIRPLAY,CO 804400636 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
07/16/2018	07/13/2018	TIME PARK LOT 20B DENVER,CO,USA,80202			10.00 USD	0.00 USD	10.00 USD
Expense Description:		PARKING AT LEGISLATIVE SESSION					

Accounting Codes: GENERAL FUND: 03 COUNTY ASSESSOR: 0400 MILEAGE & TRAVEL: 637200

Card Sub-Total	10.00
Non-Card Subtotal	0.00
Net Transaction Amount	10.00
Sales Tax Total	0.00
Grand Total	10.00

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



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]
07/02/2018	06/30/2018	BADGER BASIN COUNTRY S HARTSEL,CO,USA,80449			12.59 USD	0.00 USD	12.59 USD
Expense Description:		High Chateau Fire Maps					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 OPERATING EXPENSE: 622900					
07/09/2018	07/05/2018	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440			9.75 USD	0.00 USD	9.75 USD
Expense Description:		Batteries & hand sanitizer (Lost receipt)					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 OFFICE SUPPLIES: 621100					
07/18/2018	07/17/2018	WENDY'S 10832 CONIFER,CO,USA,80433			9.83 USD	0.00 USD	9.83 USD
Expense Description:		Meal Case 2018-031					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 OPERATING EXPENSE: 622900					
07/23/2018	07/21/2018	PARK ON FREMONT LAS VEGAS,NV,USA,89101			76.00 USD	0.00 USD	76.00 USD
Expense Description:		Meal IACME					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 MILEAGE & TRAVEL: 637200					
07/23/2018	07/20/2018	USPS PO 0729880192 FAIRPLAY,CO,USA,80440			15.04 USD	0.00 USD	15.04 USD
Expense Description:		Ship personal items 2018-030					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 POSTAGE SHIPPING & BOX RENT: 631100					
07/24/2018	07/22/2018	CADILLAC BAR LAS VEGAS LAUGHLIN,NV,USA,89101			26.47 USD	0.00 USD	26.47 USD
Expense Description:		Communication Meeting IACME					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 DUES & MEETINGS EXPENSE: 633500					
07/25/2018	07/24/2018	SQU*SQ *CORONER EDUCAT LAS VEGAS,NV,USA,89101			40.00 USD	0.00 USD	40.00 USD
Expense Description:		Uniform shirts					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 OPERATING EXPENSE: 622900					

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]
07/25/2018	07/24/2018	DUNKIN #345877 Q35 LAS VEGAS,NV,USA,89101			6.57 USD	0.00 USD	6.57 USD
Expense Description:		Meal IACME					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 MILEAGE & TRAVEL: 637200					
07/26/2018	07/24/2018	GROTTO LAS VEGAS ATLANTIC CITY,NY,USA,89101			26.00 USD	0.00 USD	26.00 USD
Expense Description:		Meal IACME (Lost Receipt)					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 MILEAGE & TRAVEL: 637200					
07/26/2018	07/25/2018	SPEEDWAY 07836 BROOKLYN,NY,USA,11234			150.00 USD	0.00 USD	150.00 USD
Expense Description:		Fraudulent Charge					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 OPERATING EXPENSE: 622900					
07/26/2018	07/25/2018	DUNKIN #345877 Q35 LAS VEGAS,NV,USA,89101			5.17 USD	0.00 USD	5.17 USD
Expense Description:		Meal IACME					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 MILEAGE & TRAVEL: 637200					
07/27/2018	07/25/2018	GROTTO LAS VEGAS ATLANTIC CITY,NY,USA,89101			18.00 USD	0.00 USD	18.00 USD
Expense Description:		Meal IACME					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 MILEAGE & TRAVEL: 637200					
07/30/2018	07/28/2018	GOLDEN NUGGET LAS VEGAS,NV,USA,89101			395.50 USD	0.00 USD	395.50 USD
Expense Description:		Lodging IACME					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 EDUCATION & TRAINING EXPENSE: 638300					
07/30/2018	07/28/2018	GOLDEN NUGGET LAS VEGAS,NV,USA,89101			438.78 USD	0.00 USD	438.78 USD
Expense Description:		Lodging IACME					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 EDUCATION & TRAINING EXPENSE: 638300					

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]
Card Sub-Total							1,229.70
Non-Card Subtotal							0.00
Net Transaction Amount							1,229.70
Sales Tax Total							0.00
Grand Total							1,229.70

This expense report has been completed by:

Signed	Print Name	Date
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Authorised	Print Name	Date
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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]
07/09/2018	07/06/2018	USPS PO 0729880192 FAIRPLAY,CO,USA,80440			5.68 USD	0.00 USD	5.68 USD
Expense Description:		2018 postage ballots primary					
Accounting Codes:		GENERAL FUND: 03 CO CLERK-ELECTIONS: 0250 POSTAGE SHIPPING & BOX RENT: 631100					
07/09/2018	07/07/2018	SOUTH PARK PUB AND GRI FAIRPLAY,CO,USA,80440			33.00 USD	0.00 USD	33.00 USD
Expense Description:		2018 primary election canvass					
Accounting Codes:		GENERAL FUND: 03 CO CLERK-ELECTIONS: 0250 DUES & MEETINGS EXPENSE: 633500					
07/20/2018	07/18/2018	DOUBLETREE GREENWOOD VLG,CO,USA,80111-2508			396.90 USD	0.00 USD	396.90 USD
Expense Description:		DRIVES TRAINING DEBBI					
Accounting Codes:		GENERAL FUND: 03 CO CLERK-ADMINISTRATION: 0210 EDUCATION & TRAINING EXPENSE: 638300					
07/20/2018	07/18/2018	DOUBLETREE GREENWOOD VLG,CO,USA,80111-2508			396.90 USD	0.00 USD	396.90 USD
Expense Description:		DRIVES TRAINING LORI					
Accounting Codes:		GENERAL FUND: 03 CO CLERK-ADMINISTRATION: 0210 EDUCATION & TRAINING EXPENSE: 638300					
07/20/2018	07/18/2018	DOUBLETREE GREENWOOD VLG,CO,USA,80111-2508			2.00 USD	0.00 USD	2.00 USD
Expense Description:		DRIVES TRAINING TRICHON					
Accounting Codes:		GENERAL FUND: 03 CO CLERK-ADMINISTRATION: 0210 EDUCATION & TRAINING EXPENSE: 638300					
07/20/2018	07/18/2018	DOUBLETREE GREENWOOD VLG,CO,USA,80111-2508			396.90 USD	0.00 USD	396.90 USD
Expense Description:		DRIVES TRAINING MAGGIE					
Accounting Codes:		GENERAL FUND: 03 CO CLERK-ADMINISTRATION: 0210 EDUCATION & TRAINING EXPENSE: 638300					

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]
07/20/2018	07/18/2018	DOUBLETREE GREENWOOD VLG,CO,USA,80111-2508			396.90 USD	0.00 USD	396.90 USD
Expense Description: DRTIVES TRAINING TRICHON							
Accounting Codes: GENERAL FUND: 03 CO CLERK-ADMINISTRATION: 0210 EDUCATION & TRAINING EXPENSE: 638300							

Card Sub-Total	1,628.28
Non-Card Subtotal	0.00
Net Transaction Amount	1,628.28
Sales Tax Total	0.00
Grand Total	1,628.28

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]
07/02/2018	06/30/2018	FRESHWATER BAR AND GRI GUFFEY,CO,USA,80820			54.63 USD	0.00 USD	54.63 USD
Expense Description:		High Chateau Fire					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 OPERATING EXPENSE: 622900					
07/03/2018	07/02/2018	PAYPAL *AMERICANBOA 4029357733,CA,USA,95131			25.00 USD	0.00 USD	25.00 USD
Expense Description:		ABMDI					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 DUES & MEETINGS EXPENSE: 633500					
07/23/2018	07/21/2018	MAIN ST STN GARDEN BUF LAS VEGAS,NV,USA,89101			37.45 USD	0.00 USD	37.45 USD
Expense Description:		Meals Dave and Don					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 MILEAGE & TRAVEL: 637200					
07/23/2018	07/21/2018	UBER TRIP 4ZL7E 8005928996,CA,USA,94105			22.97 USD	0.00 USD	22.97 USD
Expense Description:		Trave from Airport					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 MILEAGE & TRAVEL: 637200					
07/24/2018	07/22/2018	MAIN ST STN GARDEN BUF LAS VEGAS,NV,USA,89101			19.23 USD	0.00 USD	19.23 USD
Expense Description:		Meal					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 MILEAGE & TRAVEL: 637200					
07/24/2018	07/23/2018	DUNKIN #345877 Q35 LAS VEGAS,NV,USA,89101			13.68 USD	0.00 USD	13.68 USD
Expense Description:		Breakfast Dave and Don					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 MILEAGE & TRAVEL: 637200					
07/25/2018	07/23/2018	MAIN ST STN MICRO BREW LAS VEGAS,NV,USA,89101			46.93 USD	0.00 USD	46.93 USD
Expense Description:		Dinner Dave and Don					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 MILEAGE & TRAVEL: 637200					

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]
07/25/2018	07/23/2018	FREMONT PARADISE BUFFE LAS VEGAS,NV,USA,89101			23.79 USD	0.00 USD	23.79 USD
Expense Description:		Lunch Dave and Don					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 MILEAGE & TRAVEL: 637200					
07/27/2018	07/25/2018	CLAIM JUMPER LAS VEGAS LAUGHLIN,NV,USA,89119			73.22 USD	0.00 USD	73.22 USD
Expense Description:		Dinner Dave and Don					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 MILEAGE & TRAVEL: 637200					
07/30/2018	07/27/2018	UBER TRIP KOSAX 8005928996,CA,USA,94105			22.65 USD	0.00 USD	22.65 USD
Expense Description:		Ride to airport					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 MILEAGE & TRAVEL: 637200					
07/30/2018	07/26/2018	MAIN ST STN MICRO BREW LAS VEGAS,NV,USA,89101			38.44 USD	0.00 USD	38.44 USD
Expense Description:		Dinner Dave and Don					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 MILEAGE & TRAVEL: 637200					
07/30/2018	07/26/2018	GNLV BUFFET LAS VEGAS,NV,USA,89101			43.48 USD	0.00 USD	43.48 USD
Expense Description:		Meal Dave and Don					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 MILEAGE & TRAVEL: 637200					
07/30/2018	07/26/2018	MCDONALD'S M3549 OF LAS VEGAS,NV,USA,89101			8.75 USD	0.00 USD	8.75 USD
Expense Description:		Breakfast					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 MILEAGE & TRAVEL: 637200					
07/30/2018	07/27/2018	DIA PARKING OPERATIONS DENVER,CO,USA,80249			56.00 USD	0.00 USD	56.00 USD
Expense Description:		Airport parking					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 MILEAGE & TRAVEL: 637200					

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]
Card Sub-Total							486.22
Non-Card Subtotal							0.00
Net Transaction Amount							486.22
Sales Tax Total							0.00
Grand Total							486.22

This expense report has been completed by:

Signed	Print Name	Date
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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]
07/03/2018	07/01/2018	D & S C STORE FAIRPLAY,CO,USA,80440	✓	✓	9.95 USD	0.77 USD	10.72 USD
Expense Description:		Doughnuts for EOC during wildfires					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 OPERATING EXPENSE: 622900					
07/09/2018	07/08/2018	OASIS CAR WASH QPS LITTLETON,CO,USA,80123	✓	✓	5.59 USD	0.41 USD	6.00 USD
Expense Description:		Car wash Sheriff's vehicle- no receipt available					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 OPERATING EXPENSE: 622900					

Card Sub-Total	16.72
Non-Card Subtotal	0.00
Net Transaction Amount	15.54
Sales Tax Total	1.18
Grand Total	16.72

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



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]
07/17/2018	07/16/2018	USPS PO 0701440104 ALMA,CO,USA,80420	✓	✓	17.52 USD	0.00 USD	17.52 USD
Expense Description:		USPS					
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 POSTAGE SHIPPING & BOX RENT: 631100							

Card Sub-Total	17.52
Non-Card Subtotal	0.00
Net Transaction Amount	17.52
Sales Tax Total	0.00
Grand Total	17.52

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]
07/03/2018	07/03/2018	STRAIGHTTALK*SERVICES 877-430-2355,FL,USA,33178	✓	✓	15.00 USD	0.00 USD	15.00 USD
Expense Description:		WIC MONTHLY HOT SPOT CHARGE					
Accounting Codes: GRANT: 07 WIC PROGRAM: 4172 TELEPHONE EXPENSE: 634500							

Card Sub-Total	15.00
Non-Card Subtotal	0.00
Net Transaction Amount	15.00
Sales Tax Total	0.00
Grand Total	15.00

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



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]
07/03/2018	07/02/2018	RECOLORADO 3038509576,CO,USA,80111	✓		45.00 USD	0.00 USD	45.00 USD
Expense Description:		METRO MLS					
Accounting Codes:		GENERAL FUND: 03	COUNTY ASSESSOR: 0400	OFFICE SUPPLIES: 621100			
07/11/2018	07/11/2018	ORACLE USA INC. 35318033800,CA,USA,94065	✓		163.73 USD	0.00 USD	163.73 USD
Expense Description:		QUARTERLY DATA BASE FEE-COMPANY MAILS RECEIPT, HAVE NOT RECEIVED IT YET.					
Accounting Codes:		GENERAL FUND: 03	COUNTY ASSESSOR: 0400	OFFICE SUPPLIES: 621100			
07/12/2018	07/11/2018	SQ *SQ *MO BURRITO SALIDA,CO,USA,81201	✓		23.25 USD	1.68 USD	24.93 USD
Expense Description:		LUNCH AT MEETING WITH CHAFFEE COUNTY					
Accounting Codes:		GENERAL FUND: 03	COUNTY ASSESSOR: 0400	MILEAGE & TRAVEL: 637200			
07/16/2018	07/12/2018	MCKISSOCK LP WARREN,PA,USA,16365	✓		559.90 USD	0.00 USD	559.90 USD
Expense Description:		CLASSES FOR STAFF TO UPGRADE THEIR LICENSE					
Accounting Codes:		GENERAL FUND: 03	COUNTY ASSESSOR: 0400	EDUCATION & TRAINING EXPENSE: 638300			

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							793.56
Non-Card Subtotal							0.00
Net Transaction Amount							791.88
Sales Tax Total							1.68
Grand Total							793.56

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]
07/02/2018	06/28/2018	OTC BRANDS, INC. OMAHA,NE,USA,68137	✓	✓	7.96 USD	0.00 USD	7.96 USD
Expense Description:		OUTREACH materials					
Accounting Codes:		GENERAL FUND: 03 PUBLIC HEALTH: 4173 MISCELLANEOUS EXPENSE: 621900					
07/03/2018	07/03/2018	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓	✓	31.45 USD	2.80 USD	34.25 USD
Expense Description:		EPR SUPPLIES					
Accounting Codes:		GRANT: 07 EPR PHEP: 4170 CHEMICALS & SUPPLIES: 622100					
07/04/2018	07/03/2018	MCCALL'S PARK BAR FAIRPLAY,CO,USA,80440	✓	✓	91.64 USD	0.00 USD	91.64 USD
Expense Description:		EOC-Weston Pass Fire ... food for EOC 7/3 /18					
Accounting Codes:		GENERAL FUND: 03 CHAPS: 4175 MISCELLANEOUS EXPENSE: 621900					
07/04/2018	07/03/2018	SMK*SURVEYMONKEY.COM 971-2445555,CA,USA,94301	✓	✓	27.00 USD	0.00 USD	27.00 USD
Expense Description:		CHAPS Survey for Community Assessment Monthly Charge					
Accounting Codes:		GRANT: 07 CHAPS: 4175 MISCELLANEOUS EXPENSE: 621900					
07/05/2018	07/04/2018	WM SUPERCENTER #2223 WESTMINSTER,CO,USA,80031	✓	✓	21.59 USD	0.00 USD	21.59 USD
Expense Description:		EPR - Weston Pass Fire -- supplies for Evacuation Shelter					
Accounting Codes:		GRANT: 07 EPR PHEP: 4170 CHEMICALS & SUPPLIES: 622100					
07/16/2018	07/15/2018	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓	✓	38.23 USD	0.00 USD	38.23 USD
Expense Description:		WIC - Outreach for BF					
Accounting Codes:		GRANT: 07 WIC PROGRAM: 4172 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]
07/17/2018	07/16/2018	USPS PO 0705760128 BAILEY,CO,USA,80421	✓	✓	3.50 USD	0.00 USD	3.50 USD
Expense Description:		Postage					
Accounting Codes:		GENERAL FUND: 03 PUBLIC HEALTH: 4173 POSTAGE SHIPPING & BOX RENT: 631100					
07/18/2018	07/16/2018	COPPER MTN RESORT COPPER MOUNTA,CO,USA,80443	✓	✓	130.34 USD	0.00 USD	130.34 USD
Expense Description:		STEPP - PHIR 2018 Conference Lodging Deposit					
Accounting Codes:		GRANT: 07 STEPP: 4164 EDUCATION & TRAINING EXPENSE: 638300					
07/18/2018	07/17/2018	CTR-PUBLIC HEALTH PRAC 3037245846,CO,USA,80045	✓	✓	-40.00 USD	0.00 USD	-40.00 USD
Expense Description:		Tuition for Shared Risk Conference charged in May and refunded in July					
Accounting Codes:		GENERAL FUND: 03 PUBLIC HEALTH: 4173 MISCELLANEOUS EXPENSE: 621900					
07/26/2018	07/25/2018	RICE BISTRO & SUSHI GREENWOOD VIL,CO,USA,80111	✓	✓	37.00 USD	0.00 USD	37.00 USD
Expense Description:		CDPHE Finance Training - Meals X 2 staff					
Accounting Codes:		GENERAL FUND: 03 PUBLIC HEALTH: 4173 EDUCATION & TRAINING EXPENSE: 638300					
07/26/2018	07/25/2018	LOT 12 DENVER,CO,USA,80202	✓	✓	12.00 USD	0.00 USD	12.00 USD
Expense Description:		HC Qtrly Meeting - Parking					
Accounting Codes:		GRANT: 07 HEALTHY COMMUNITIES: 4177 MILEAGE & TRAVEL: 637200					
07/27/2018	07/25/2018	DRURY INN CENTENNIAL,CO,USA,80112	✓	✓	135.57 USD	0.00 USD	135.57 USD
Expense Description:		CDPHE Finance Training - Lodging					

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]
Accounting Codes: GENERAL FUND: 03 PUBLIC HEALTH: 4173 EDUCATION & TRAINING EXPENSE: 638300							
07/27/2018	07/25/2018	DRURY INN CENTENNIAL,CO,USA,80112	✓	✓	135.57 USD	0.00 USD	135.57 USD
Expense Description:		CDPHE Finance Training - Lodging VID					
Accounting Codes: GENERAL FUND: 03 PUBLIC HEALTH: 4173 EDUCATION & TRAINING EXPENSE: 638300							
Card Sub-Total							634.65
Non-Card Subtotal							0.00
Net Transaction Amount							631.85
Sales Tax Total							2.80
Grand Total							634.65

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



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]
07/03/2018	07/02/2018	SQ *SQ *JAVA MOOSE LEADVILLE,CO,USA,80461	✓		36.75 USD	0.00 USD	36.75 USD
Expense Description:		food for staff during fire					
Accounting Codes:		GENERAL FUND: 03	COMMUNICATIONS: 2151	OPERATING EXPENSE: 622900			
07/04/2018	07/03/2018	PRATHERS MARKET FAIRPLAY,CO,USA,80440	✓		101.25 USD	0.00 USD	101.25 USD
Expense Description:		dog food - chateau fire for AC to fee animals that had been left at evacuated homes					
Accounting Codes:		GENERAL FUND: 03	COMMUNICATIONS: 2151	MISCELLANEOUS EXPENSE: 621900			
07/12/2018	07/11/2018	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		138.19 USD	0.00 USD	138.19 USD
Expense Description:		coffee, office and kitchen supplies					
Accounting Codes:		GENERAL FUND: 03	COMMUNICATIONS: 2151	OFFICE SUPPLIES: 621100			
07/16/2018	07/14/2018	BROWN BURRO CAFE FAIRPLAY,CO,USA,80440	✓		30.00 USD	0.00 USD	30.00 USD
Expense Description:		lunch for comm during training					
Accounting Codes:		GENERAL FUND: 03	COMMUNICATIONS: 2151	OPERATING EXPENSE: 622900			
07/20/2018	07/18/2018	BED BATH & BEYOND #438 DILLON,CO,USA,80435	✓		249.96 USD	0.00 USD	249.96 USD
Expense Description:		gel floor matts for station 1 & 2					
Accounting Codes:		GENERAL FUND: 03	COMMUNICATIONS: 2151	622900			

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							556.15
Non-Card Subtotal							0.00
Net Transaction Amount							556.15
Sales Tax Total							0.00
Grand Total							556.15

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]
07/18/2018	07/16/2018	KEYSTONE RESV 9704964971,CO,USA,80435	✓	✓	50.00 USD	0.00 USD	50.00 USD
Expense Description: Deposit on COVA conference lodging- paid by VOCA grant 2016-VA-18-013729-11							
Accounting Codes: GRANT: 07 VICTIMS OF CRIME SERVICES: 2119 MILEAGE & TRAVEL: 637200							

Card Sub-Total	50.00
Non-Card Subtotal	0.00
Net Transaction Amount	50.00
Sales Tax Total	0.00
Grand Total	50.00

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]	
07/12/2018	07/11/2018	THEELECTRICALDEPOT 5098790214,WA,USA,99223	✓	✓	18.91 USD	0.00 USD	18.91 USD	
Expense Description:		Trailer Plug Terminals						
Accounting Codes:		Road & Bridge: 11	ROAD & BRIDGE-MAINTENANCE: 3141	EQUIPMENT REPAIR & MAINT: 636300				
07/12/2018	07/11/2018	HARBOR FREIGHT TOOLS 3 LAKEWOOD,CO,USA,80215	✓	✓	30.65 USD	2.34 USD	32.99 USD	
Expense Description:		Belt Sander						
Accounting Codes:		Road & Bridge: 11	ROAD & BRIDGE-MAINTENANCE: 3141	TOOL SUPPLIES EXPENSE: 624100				
07/26/2018	07/25/2018	DENCOL SUPPLY COMPANY DENVER,CO,USA,80216	✓	✓	254.50 USD	0.00 USD	254.50 USD	
Expense Description:		Belt Guards Unit# 719						
Accounting Codes:		Road & Bridge: 11	ROAD & BRIDGE-MAINTENANCE: 3141	METAL PRODUCTS EXPENSE: 642700				
07/26/2018	07/25/2018	HARBOR FREIGHT TOOLS 3 LAKEWOOD,CO,USA,80215	✓	✓	64.06 USD	4.90 USD	68.96 USD	
Expense Description:		Nitrile Gloves						
Accounting Codes:		Road & Bridge: 11	ROAD & BRIDGE-MAINTENANCE: 3141	SHOP SUPPLIES EXPENSE: 624500				
07/26/2018	07/25/2018	HYDRAQUIP DISTRIBUTION HOUSTON,TX,USA,77032	✓	✓	2.57 USD	0.00 USD	2.57 USD	
Expense Description:		O-Ring Kit						
Accounting Codes:		Road & Bridge: 11	ROAD & BRIDGE-MAINTENANCE: 3141	SHOP SUPPLIES EXPENSE: 624500				
07/27/2018	07/25/2018	THE HOME DEPOT #1549 MORRISON,CO,USA,804650000			15.41 USD	0.00 USD	15.41 USD	
Expense Description:		Building Supplies						
Accounting Codes:		Road & Bridge: 11	ROAD & BRIDGE-ADMINISTRATION: 3180	BUILDING REPAIR & MAINT: 636600				

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							393.34
Non-Card Subtotal							0.00
Net Transaction Amount							386.10
Sales Tax Total							7.24
Grand Total							393.34

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]
07/02/2018	06/29/2018	WAL-MART #5049 LITTLETON,CO,USA,80127			14.39 USD	0.00 USD	14.39 USD
Expense Description:		supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100					
07/06/2018	07/05/2018	QUILL CORPORATION 800-982-3400,SC,USA,29223			193.39 USD	0.00 USD	193.39 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100					
07/16/2018	07/14/2018	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			44.97 USD	0.00 USD	44.97 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 PUBLIC TRUSTEE: 0320 OFFICE SUPPLIES: 621100					

Card Sub-Total	252.75
Non-Card Subtotal	0.00
Net Transaction Amount	252.75
Sales Tax Total	0.00
Grand Total	252.75

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



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]
07/03/2018	07/02/2018	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓	✓	32.97 USD	0.00 USD	32.97 USD
Expense Description:		Earpieces for Motorola talkabout radios for use during animal evacuations					
Accounting Codes: GENERAL FUND: 03 ANIMAL CONTROL: 2980 OPERATING EXPENSE: 622900							
07/03/2018	07/02/2018	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓	✓	135.98 USD	0.00 USD	135.98 USD
Expense Description:		Motorola talkabout radios for use during animal evacuations					
Accounting Codes: GENERAL FUND: 03 ANIMAL CONTROL: 2980 OPERATING EXPENSE: 622900							
07/04/2018	07/03/2018	CMI INC MOTO 270-685-6374,KY,USA,42303	✓	✓	349.00 USD	0.00 USD	349.00 USD
Expense Description:		PBT for assigned Deputy inventory					
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 POLICE SUPPLIES EXPENSE: 622600							
07/06/2018	07/05/2018	4TE*CULLIGAN OF DENVER ENGLEWOOD,CO,USA,80110	✓	✓	44.00 USD	0.00 USD	44.00 USD
Expense Description:		Drinking water Bailey Substation					
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 OPERATING EXPENSE: 622900							
07/11/2018	07/10/2018	USPS.COM POSTAL STORE 800-275-8777,MO,USA,64161	✓	✓	1,081.55 USD	0.00 USD	1,081.55 USD
Expense Description:		inmate pre-paid envelopes- reimbursed					
Accounting Codes: GENERAL FUND: 03 PARK COUNTY JAIL: 2128 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]
07/18/2018	07/17/2018	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓	✓	94.00 USD	0.00 USD	94.00 USD
Expense Description:		Refrigerator for secure pod desk area in Jail needed for inmate insulin storage					
Accounting Codes:		GENERAL FUND: 03 PARK COUNTY JAIL: 2128 OPERATING EXPENSE: 622900					
07/20/2018	07/19/2018	COLORADO COMPRESSED GA 719-473-7714,CO,USA,81201	✓	✓	99.46 USD	0.00 USD	99.46 USD
Expense Description:		Oxygen cylinders for Jail medical					
Accounting Codes:		GENERAL FUND: 03 PARK COUNTY JAIL: 2128 MEDICAL EXPENSE: 639900					
07/20/2018	07/19/2018	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓	✓	49.90 USD	0.00 USD	49.90 USD
Expense Description:		Qurans for Jail library					
Accounting Codes:		GENERAL FUND: 03 PARK COUNTY JAIL: 2128 SUBSCRIPTIONS: 633300					
07/20/2018	07/19/2018	PCH*INTELIUS 877-893- 877-8936132,WA,USA,98101	✓	✓	29.95 USD	0.00 USD	29.95 USD
Expense Description:		Monthly rate for unlimited online searches-names, phone numbers, addresses, facebook accounts etc.					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 OPERATING EXPENSE: 622900					
07/23/2018	07/20/2018	SYMBOL ARTS WEB OGDEN,UT,USA,84405	✓	✓	62.50 USD	0.00 USD	62.50 USD
Expense Description:		Balance due on retired Captain's badge					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 POLICE SUPPLIES EXPENSE: 622600					

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							1,979.31
Non-Card Subtotal							0.00
Net Transaction Amount							1,979.31
Sales Tax Total							0.00
Grand Total							1,979.31

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]
07/02/2018	06/30/2018	TRTHFDR*TRUTHFINDER.C 888-8974556,CA,USA,92101	✓		27.78 USD	0.00 USD	27.78 USD
Expense Description:		Code Enforcement					
Accounting Codes:		GENERAL FUND: 03 ENVIRONMENTAL HEALTH DEPT: 4100 MISCELLANEOUS EXPENSE: 621900					
07/02/2018	06/30/2018	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		23.97 USD	0.00 USD	23.97 USD
Expense Description:		Ellison tablet and phone case					
Accounting Codes:		GENERAL FUND: 03 DEVELOPMENT SERVICES: 4200 MISCELLANEOUS EXPENSE: 621900					
07/02/2018	06/30/2018	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		39.95 USD	0.00 USD	39.95 USD
Expense Description:		Ellison tablet and phone case					
Accounting Codes:		GENERAL FUND: 03 DEVELOPMENT SERVICES: 4200 MISCELLANEOUS EXPENSE: 621900					
07/27/2018	07/25/2018	THE CAR WASH BUENA VISTA,CO,USA,81211	✓		8.00 USD	0.00 USD	8.00 USD
Expense Description:		CROSS CAR WASH					
Accounting Codes:		Fleet Svcs Fund: 16 FLEET SERVICES: 7100 MISCELLANEOUS EXPENSE: 621900					
07/31/2018	07/30/2018	TRTHFDR*TRUTHFINDER.C 888-8974556,CA,USA,92101	✓		27.78 USD	0.00 USD	27.78 USD
Expense Description:		CODE SEARCHES					
Accounting Codes:		GENERAL FUND: 03 ENVIRONMENTAL HEALTH DEPT: 4100 MISCELLANEOUS EXPENSE: 621900					

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							127.48
Non-Card Subtotal							0.00
Net Transaction Amount							127.48
Sales Tax Total							0.00
Grand Total							127.48

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