



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]
03/06/2019	03/05/2019	CO DEPT OF PUBLIC SAFE 3035343468,CO,USA,80202			786.00 USD	0.00 USD	786.00 USD
Expense Description:							
Accounting Codes:							
03/08/2019	03/07/2019	COLORADO MTN NEWS MEDI 970-328-6409,CO,USA,81637			771.10 USD	0.00 USD	771.10 USD
Expense Description:							
Accounting Codes:							
03/13/2019	03/11/2019	CBI ONLINE 8008820757,CO,USA,80215			20.55 USD	0.00 USD	20.55 USD
Expense Description:							
Accounting Codes:							
03/13/2019	03/12/2019	TOTAL SECURITY SOLUTIO 517-2237807,MI,USA,48836			2,220.75 USD	141.75 USD	2,362.50 USD
Expense Description:							
Accounting Codes:							
03/15/2019	03/15/2019	AMZN MKTP US*MI9X60R02 AMZN.COM/BILL,WA,USA,98109			54.55 USD	0.00 USD	54.55 USD
Expense Description:							
Accounting Codes:							
03/19/2019	03/08/2019	JORDY CARTER INC 303-7446106,CO,USA,80210-1584			-573.00 USD	0.00 USD	-573.00 USD
Expense Description:							
Accounting Codes:							
03/20/2019	03/19/2019	CAMEROTA TRUCK PARTS 8607630896,CT,USA,06082			12,766.00 USD	0.00 USD	12,766.00 USD
Expense Description:							
Accounting Codes:							
03/21/2019	03/20/2019	CO DEPT OF PUBLIC SAFE 3035343468,CO,USA,80202			837.50 USD	0.00 USD	837.50 USD
Expense Description:							

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]
Accounting Codes:							
03/22/2019	03/21/2019	COLORADO MTN NEWS MEDI 970-328-6409,CO,USA,81637			771.10 USD	0.00 USD	771.10 USD
Expense Description:							
Accounting Codes:							
03/27/2019	03/26/2019	DTV*DIRECTV SERVICE 800-347-3288,CA,USA,90245			231.59 USD	0.00 USD	231.59 USD
Expense Description:							
Accounting Codes:							
Card Sub-Total							18,027.89
Non-Card Subtotal							0.00
Net Transaction Amount							17,886.14
Sales Tax Total							141.75
Grand Total							18,027.89

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



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]
03/19/2019	03/18/2019	SOUTH PARK TRUE VALUE FAIRPLAY,CO,USA,80440			48.60 USD	3.84 USD	52.44 USD
Expense Description:		Office Supplies					
Accounting Codes:		OFFICE SUPPLIES: 036519621100					

Card Sub-Total	52.44
Non-Card Subtotal	0.00
Net Transaction Amount	48.60
Sales Tax Total	3.84
Grand Total	52.44

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



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]
03/11/2019	03/08/2019	FAIRFIELD INN AURORA,CO,USA,80014			119.00 USD	0.00 USD	119.00 USD
Expense Description:							
Accounting Codes:							
03/11/2019	03/08/2019	FAIRFIELD INN AURORA,CO,USA,80014			154.00 USD	0.00 USD	154.00 USD
Expense Description:							
Accounting Codes:							
03/12/2019	03/09/2019	HILTON CANON CITY,CO,USA,81212			210.90 USD	0.00 USD	210.90 USD
Expense Description:							
Accounting Codes:							
03/25/2019	03/22/2019	FAIRFIELD INN AURORA,CO,USA,80014			121.00 USD	0.00 USD	121.00 USD
Expense Description:							
Accounting Codes:							
03/25/2019	03/22/2019	FAIRFIELD INN AURORA,CO,USA,80014			121.00 USD	0.00 USD	121.00 USD
Expense Description:							
Accounting Codes:							

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]
Card Sub-Total							725.90
Non-Card Subtotal							0.00
Net Transaction Amount							725.90
Sales Tax Total							0.00
Grand Total							725.90

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



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]
03/04/2019	03/01/2019	CROWNE PLAZA HOTELS DENVER,CO,USA,80239			299.64 USD	0.00 USD	299.64 USD
Expense Description:							
Accounting Codes:							
03/04/2019	02/27/2019	BAILEY LODGE BAILEY,CO,USA,80421			226.50 USD	0.00 USD	226.50 USD
Expense Description:							
Accounting Codes:							
03/04/2019	03/01/2019	CROWNE PLAZA HOTELS DENVER,CO,USA,80239			263.32 USD	0.00 USD	263.32 USD
Expense Description:							
Accounting Codes:							
03/06/2019	03/04/2019	CO DRIVER SRVS ONLINE 3035343468,CO,USA,80202			9.97 USD	0.00 USD	9.97 USD
Expense Description:							
Accounting Codes:							
03/07/2019	03/06/2019	HAMPTON INN HOTELS LONGMONT,CO,USA,80501			125.00 USD	0.00 USD	125.00 USD
Expense Description:							
Accounting Codes:							
03/07/2019	03/06/2019	HAMPTON INN HOTELS LONGMONT,CO,USA,80501			125.00 USD	0.00 USD	125.00 USD
Expense Description:							
Accounting Codes:							
03/11/2019	03/10/2019	BP#8336414BEAR BP QPS BEAR,DE,USA,19701			53.92 USD	0.00 USD	53.92 USD
Expense Description:							
Accounting Codes:							

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]
03/11/2019	03/08/2019	MTNSTATEEM 3038395177,CO,USA,80201			290.00 USD	0.00 USD	290.00 USD

Expense Description:

Accounting Codes:

Card Sub-Total	1,393.35
Non-Card Subtotal	0.00
Net Transaction Amount	1,393.35
Sales Tax Total	0.00
Grand Total	1,393.35

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]
03/01/2019	02/28/2019	LOWES #01630* LITTLETON,CO,USA,80123			243.98 USD	0.00 USD	243.98 USD
Expense Description:							
Accounting Codes:							
03/01/2019	02/28/2019	AMZN MKTP US*MI02P7DL1 AMZN.COM/BILL,WA,USA,98109			14.99 USD	0.00 USD	14.99 USD
Expense Description:							
Accounting Codes:							
03/04/2019	03/01/2019	RISE BROADBAND 200 8444117473,CO,USA,80112			88.18 USD	0.00 USD	88.18 USD
Expense Description:							
Accounting Codes:							
03/04/2019	03/01/2019	VIASAT 8554639333,CA,USA,92009			100.48 USD	0.00 USD	100.48 USD
Expense Description:							
Accounting Codes:							
03/04/2019	03/01/2019	VIASAT 8554639333,CA,USA,92009			100.48 USD	0.00 USD	100.48 USD
Expense Description:							
Accounting Codes:							
03/06/2019	03/05/2019	CO EVENT REGISTRATION 3035343468,CO,USA,80202			103.00 USD	0.00 USD	103.00 USD
Expense Description:							
Accounting Codes:							
03/06/2019	03/05/2019	STAPLES 00114298 CONIFER,CO,USA,80433			57.98 USD	0.00 USD	57.98 USD
Expense Description:							
Accounting Codes:							
03/06/2019	03/05/2019	AMZN MKTP US*MI9VX98E2 AMZN.COM/BILL,WA,USA,98109			115.86 USD	0.00 USD	115.86 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:							
03/19/2019	03/18/2019	CO EVENT REGISTRATION 3035343468,CO,USA,80202			103.00 USD	0.00 USD	103.00 USD
Expense Description:							
Accounting Codes:							
03/19/2019	03/18/2019	USPS PO 0729880192 FAIRPLAY,CO,USA,80440			22.00 USD	0.00 USD	22.00 USD
Expense Description:							
Accounting Codes:							
03/19/2019	03/19/2019	INTUIT *QUICKBOOKS 800-446-8848,CA,USA,94043			20.00 USD	0.00 USD	20.00 USD
Expense Description:							
Accounting Codes:							
03/21/2019	03/20/2019	CIRCLE K # 41167 LITTLETON,CO,USA,80123			12.00 USD	0.00 USD	12.00 USD
Expense Description:							
Accounting Codes:							
03/25/2019	03/23/2019	ADOBE *CREATIVE CLOUD 8008336687,CA,USA,95110			29.99 USD	0.00 USD	29.99 USD
Expense Description:							
Accounting Codes:							

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							1,011.94
Non-Card Subtotal							0.00
Net Transaction Amount							1,011.94
Sales Tax Total							0.00
Grand Total							1,011.94

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



DAVID E KINTZ JR CORONER
XX-9606

PO BOX 1742
FAIRPLAY,CO 804401742 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/28/2019	02/27/2019	CARRABBAS 6115 ATLANTA,GA,USA,30346			54.00 USD	0.00 USD	54.00 USD
Expense Description:		IACME/NAME Meeting					
Accounting Codes:		DUES & MEETINGS EXPENSE: 032180633500					
03/08/2019	03/07/2019	IACME 9703892809,WY,USA,82601			1,350.00 USD	0.00 USD	1,350.00 USD
Expense Description:		Annual Mandatory training X 3 Staff					
Accounting Codes:		EDUCATION & TRAINING EXPENS: 032180638300					
03/11/2019	03/07/2019	SOUTHWEST AIRLINES 800-435-9792,TX,USA,75235			197.96 USD	0.00 USD	197.96 USD
Expense Description:		IACME Travel New Staff					
Accounting Codes:		TRAVEL: 032180637200					
03/11/2019	03/08/2019	GOLDEN NUGGET 7023857111,NV,USA,89101			103.96 USD	0.00 USD	103.96 USD
Expense Description:		Lodging IACME					
Accounting Codes:		EDUCATION & TRAINING EXPENS: 032180638300					
03/12/2019	03/11/2019	TALL COUNTRY FAIRPLAY FAIRPLAY,CO,USA,80440			20.66 USD	0.00 USD	20.66 USD
Expense Description:		Meal for Training					
Accounting Codes:		EDUCATION & TRAINING EXPENS: 032180638300					
03/22/2019	03/21/2019	COLORADO MOUNTAIN COLL GLENWOOD SPRI,CO,USA,81601			35.00 USD	0.00 USD	35.00 USD
Expense Description:		ABMDI Board Test Fee					
Accounting Codes:		EDUCATION & TRAINING EXPENS: 032180638300					

Note: (S) Indicates a split transaction



DAVID E KINTZ JR CORONER
XX-9606

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							1,761.58
Non-Card Subtotal							0.00
Net Transaction Amount							1,761.58
Sales Tax Total							0.00
Grand Total							1,761.58

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]
03/05/2019	03/03/2019	ABM 1454 CHAMPA 7023 DENVER,CO,USA,80202			7.00 USD	0.00 USD	7.00 USD
Expense Description:							
Accounting Codes:							
03/05/2019	03/03/2019	ABM 1454 CHAMPA 7023 DENVER,CO,USA,80202			7.00 USD	0.00 USD	7.00 USD
Expense Description:							
Accounting Codes:							
03/11/2019	03/08/2019	ALOFT HOTELS DENVER,CO,USA,80202			857.56 USD	0.00 USD	857.56 USD
Expense Description:							
Accounting Codes:							
03/18/2019	03/17/2019	WM SUPERCENTER #921 SALIDA,CO,USA,81201			43.30 USD	3.07 USD	46.37 USD
Expense Description:							
Accounting Codes:							
03/18/2019	03/15/2019	BILL BORMES PERFORMANC 406-6568343,CO,USA,80107			793.47 USD	0.00 USD	793.47 USD
Expense Description:							
Accounting Codes:							

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]
Card Sub-Total							1,711.40
Non-Card Subtotal							0.00
Net Transaction Amount							1,708.33
Sales Tax Total							3.07
Grand Total							1,711.40

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



DON E COMSTOCK CORONERS OFFICE
XX-1586

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/05/2019	03/05/2019	AMAZON.COM*MI3MF28J2 AMZN.COM/BILL,WA,USA,98109			54.98 USD	4.89 USD	59.87 USD
Expense Description:		Skeleton for training					
Accounting Codes:		EDUCATION & TRAINING EXPENS: 032180638300					
03/11/2019	03/09/2019	WAL-MART #3805 WOODLAND PARK,CO,USA,80863			12.72 USD	0.00 USD	12.72 USD
Expense Description:		Batteries for GPS Clock and alarm					
Accounting Codes:		OPERATING EXPENSE: 032180622900					
03/13/2019	03/12/2019	AMZN MKTP US*M14IU49D2 AMZN.COM/BILL,WA,USA,98109			490.29 USD	0.00 USD	490.29 USD
Expense Description:		Camera					
Accounting Codes:		OPERATING EXPENSE: 032180622900					
03/19/2019	03/18/2019	ASIAN FUSION FAIRPLAY,CO,USA,80440			63.63 USD	0.00 USD	63.63 USD
Expense Description:		Staff training lunch and case review					
Accounting Codes:		EDUCATION & TRAINING EXPENS: 032180638300					
03/20/2019	03/19/2019	AMZN MKTP US*MW5AC10X1 AMZN.COM/BILL,WA,USA,98109			35.98 USD	0.00 USD	35.98 USD
Expense Description:		Office paperwork holders					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 032180621100					
03/20/2019	03/19/2019	AMAZON.COM*MW9LA80F1 AMZN.COM/BILL,WA,USA,98109			24.02 USD	2.14 USD	26.16 USD
Expense Description:		Glove holders for morgue wrong order being returned.					
Accounting Codes:		OPERATING EXPENSE: 032180622900					

Note: (S) Indicates a split transaction



DON E COMSTOCK CORONERS OFFICE
XX-1586

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/21/2019	03/20/2019	SOUTH PARK TRUE VALUE FAIRPLAY,CO,USA,80440			3.06 USD	0.24 USD	3.30 USD
Expense Description:		Replacement cabinet handle					
Accounting Codes:		OPERATING EXPENSE: 032180622900					
03/22/2019	03/21/2019	SOUTH PARK TRUE VALUE FAIRPLAY,CO,USA,80440			5.55 USD	0.44 USD	5.99 USD
Expense Description:		Tape for glove holder (return)					
Accounting Codes:		OPERATING EXPENSE: 032180622900					
03/25/2019	03/22/2019	SOUTH PARK TRUE VALUE FAIRPLAY,CO,USA,80440			-5.55 USD	-0.44 USD	-5.99 USD
Expense Description:		Return due to wrong glove box holder					
Accounting Codes:		OPERATING EXPENSE: 032180622900					
03/26/2019	03/25/2019	AMZN MKTP US*MW08I5TM2 AMZN.COM/BILL,WA,USA,98109			29.94 USD	0.00 USD	29.94 USD
Expense Description:		Glove box holder morgue					
Accounting Codes:		OPERATING EXPENSE: 032180622900					

Note: (S) Indicates a split transaction



DON E COMSTOCK CORONERS OFFICE
XX-1586

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							721.89
Non-Card Subtotal							0.00
Net Transaction Amount							714.62
Sales Tax Total							7.27
Grand Total							721.89

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



GARY NICHOLS RECREATION DEV
XX-3764

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/04/2019	03/03/2019	INMOTIONHOSTING.COM 888-3214678,CA,USA,90045			107.88 USD	0.00 USD	107.88 USD
Expense Description:		Website					
Accounting Codes: ADVERTISING AND PROMOTION: 173200633700							

Card Sub-Total	107.88
Non-Card Subtotal	0.00
Net Transaction Amount	107.88
Sales Tax Total	0.00
Grand Total	107.88

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



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]
03/14/2019	03/13/2019	PRATHERS MARKET FAIRPLAY,CO,USA,80440			5.54 USD	0.44 USD	5.98 USD
Expense Description:							
Accounting Codes:							
03/14/2019	03/13/2019	SOUTHPARKBREWING_1 FAIRPLAY,CO,USA,80440			35.40 USD	0.00 USD	35.40 USD
Expense Description:							
Accounting Codes:							
03/18/2019	03/14/2019	A RIVERSIDE INN HOTEL FAIRPLAY,CO,USA,80440			120.00 USD	0.00 USD	120.00 USD
Expense Description:							
Accounting Codes:							
03/18/2019	03/15/2019	A RIVERSIDE INN HOTEL FAIRPLAY,CO,USA,80440			99.00 USD	0.00 USD	99.00 USD
Expense Description:							
Accounting Codes:							
03/27/2019	03/26/2019	PRATHERS MARKET FAIRPLAY,CO,USA,80440			15.54 USD	1.23 USD	16.77 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							277.15
Non-Card Subtotal							0.00
Net Transaction Amount							275.48
Sales Tax Total							1.67
Grand Total							277.15

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



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]
03/19/2019	03/18/2019	CO DRIVER SRVS ONLINE 3035343468,CO,USA,80202			9.97 USD	0.00 USD	9.97 USD
Expense Description:							
Accounting Codes:							
03/19/2019	03/18/2019	CO DRIVER SRVS ONLINE 3035343468,CO,USA,80202			9.97 USD	0.00 USD	9.97 USD
Expense Description:							
Accounting Codes:							
03/20/2019	03/18/2019	MTNSTATEEM 3038395177,CO,USA,80201			410.00 USD	0.00 USD	410.00 USD
Expense Description:							
Accounting Codes:							
03/20/2019	03/19/2019	AMERICAN PUBLIC WORKS 8165955273,MO,USA,94043			210.00 USD	0.00 USD	210.00 USD
Expense Description:							
Accounting Codes:							
03/25/2019	03/22/2019	D & S C STORE FAIRPLAY,CO,USA,80440			34.26 USD	2.70 USD	36.96 USD
Expense Description:							
Accounting Codes:							
03/25/2019	03/22/2019	CO DRIVER SRVS ONLINE 3035343468,CO,USA,80202			9.97 USD	0.00 USD	9.97 USD
Expense Description:							
Accounting Codes:							
03/25/2019	03/22/2019	DOWNSTAIRS AT ERICS BRECKENRIDGE,CO,USA,80424			125.72 USD	0.00 USD	125.72 USD
Expense Description:							
Accounting Codes:							
03/26/2019	03/25/2019	RMGPA.ORG 7195792034,CO,USA,80905			149.00 USD	0.00 USD	149.00 USD
Expense Description:							

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]
Accounting Codes:							
03/27/2019	03/26/2019	YARD HOUSE 0108329 DENVER,CO,USA,80202			18.75 USD	0.00 USD	18.75 USD
Expense Description:							
Accounting Codes:							
03/27/2019	03/26/2019	STEUBENS 17TH DENVER,CO,USA,80203			36.00 USD	0.00 USD	36.00 USD
Expense Description:							
Accounting Codes:							
03/27/2019	03/26/2019	HYATT HOTELS 8885874589,CO,USA,81620			182.67 USD	0.00 USD	182.67 USD
Expense Description:							
Accounting Codes:							
Card Sub-Total							1,199.01
Non-Card Subtotal							0.00
Net Transaction Amount							1,196.31
Sales Tax Total							2.70
Grand Total							1,199.01

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]
03/15/2019	03/14/2019	NATL TRUST FOR HIST P 202-5886260,DC,USA,20037			250.00 USD	0.00 USD	250.00 USD
Expense Description:		NTHP Yearly Dues					
Accounting Codes:		DUES & MEETINGS EXPENSE: 036519633500					

Card Sub-Total	250.00
Non-Card Subtotal	0.00
Net Transaction Amount	250.00
Sales Tax Total	0.00
Grand Total	250.00

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]
03/07/2019	03/06/2019	AMAZON.COM*MI1Z94YL1 AMZN.COM/BILL,WA,USA,98109	(S)		5.41 USD	0.49 USD	5.90 USD
Expense Description:		AMAZON__WIC OUTREACH (5.57%)					
Accounting Codes:		OFFICE SUPPLIES: 074172621100					
03/07/2019	03/06/2019	AMAZON.COM*MI1Z94YL1 AMZN.COM/BILL,WA,USA,98109	(S)		45.92 USD	4.08 USD	50.00 USD
Expense Description:		AMAZON__WIC OUTREACH (47.22%)					
Accounting Codes:		CHEMICALS & SUPPLIES: 074172622100					
03/07/2019	03/06/2019	AMAZON.COM*MI1Z94YL1 AMZN.COM/BILL,WA,USA,98109	(S)		45.91 USD	4.08 USD	49.99 USD
Expense Description:		AMAZON__WIC OUTREACH (47.21%)					
Accounting Codes:		EDUCATION & TRAINING: 074172638300					

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							105.89
Non-Card Subtotal							0.00
Net Transaction Amount							97.24
Sales Tax Total							8.65
Grand Total							105.89

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



KIM CASTELLANO HUMAN SERVICES
XX-9329

825 CLARK STREET
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/07/2019	03/06/2019	PAYPAL *SAFETOGETHE 4029357733,CA,USA,95131			1,307.16 USD	0.00 USD	1,307.16 USD
Expense Description:							
Accounting Codes:							
03/19/2019	03/18/2019	IDENTOGO - CO FINGERPR BILLERICA,MA,USA,01821			49.50 USD	0.00 USD	49.50 USD
Expense Description:							
Accounting Codes:							
03/25/2019	03/22/2019	IDENTOGO - CO FINGERPR BILLERICA,MA,USA,01821			49.50 USD	0.00 USD	49.50 USD
Expense Description:							
Accounting Codes:							
03/25/2019	03/22/2019	IDENTOGO - CO FINGERPR BILLERICA,MA,USA,01821			49.50 USD	0.00 USD	49.50 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	1,455.66
Non-Card Subtotal	0.00
Net Transaction Amount	1,455.66
Sales Tax Total	0.00
Grand Total	1,455.66

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



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]
02/28/2019	02/28/2019	AMZN MKTP US*MI7DB6SW1 AMZN.COM/BILL,WA,USA,98109	✓	✓	113.97 USD	0.00 USD	113.97 USD
Expense Description:		AMAZON__SECURITY TEAM VEHICLE LANYARDS & BADGE HOLDERS					
Accounting Codes:		MISCELLANEOUS EXPENSE: 030128621900					
02/28/2019	02/26/2019	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440	✓	✓	6.45 USD	0.00 USD	6.45 USD
Expense Description:		FAMILY DOLLAR - GEN SUPPLIES					
Accounting Codes:		CHEMICALS & SUPPLIES: 034173622100					
03/04/2019	03/03/2019	SMK*SURVEYMONKEY.COM 971-2445555,CA,USA,94301			33.00 USD	0.00 USD	33.00 USD
Expense Description:		SURVEY MONKEY__ STEPP ONLINE SURVEY					
Accounting Codes:		EDUCATION & TRAINING: 074164638300					
03/06/2019	03/05/2019	OUTBACK STEAKHOUSE #61 COLORADO SPRI,CO,USA,80919			20.81 USD	0.00 USD	20.81 USD
Expense Description:		OUTBACK STEAKHOUSE__EPR					
Accounting Codes:		EDUCATION & TRAINING EXPENS: 074170638300					
03/06/2019	03/06/2019	LA QUINTA INN AND SUITES COLORADO SPRI,CO,USA,80920			83.36 USD	0.00 USD	83.36 USD
Expense Description:		LA QUINTA INN__ EPR					
Accounting Codes:		EDUCATION & TRAINING EXPENS: 074170638300					
03/07/2019	03/06/2019	TOKYO JOES COLORADO SP COLORADO SPRI,CO,USA,80918			12.99 USD	0.00 USD	12.99 USD
Expense Description:		TOKYO JOES__EPR					
Accounting Codes:		EDUCATION & TRAINING EXPENS: 074170638300					

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]
03/14/2019	03/12/2019	COLUMBINE INN & SUITES LEADVILLE,CO,USA,80461			188.00 USD	0.00 USD	188.00 USD
Expense Description:							
Accounting Codes:							
03/18/2019	03/15/2019	MOORE MEDICAL LLC 800-2341464,CT,USA,06032-3361			42.76 USD	0.00 USD	42.76 USD
Expense Description:							
Accounting Codes:							
03/19/2019	03/18/2019	USPS PO 0705760128 BAILEY,CO,USA,80421			198.00 USD	0.00 USD	198.00 USD
Expense Description:							
Accounting Codes:							
03/21/2019	03/19/2019	COLORADO PUBLIC HEALTH 303-3390391,CO,USA,80014			67.00 USD	0.00 USD	67.00 USD
Expense Description:							
Accounting Codes:							
03/22/2019	03/20/2019	COLORADO PUBLIC HEALTH 303-3390391,CO,USA,80014			40.00 USD	0.00 USD	40.00 USD
Expense Description:							
Accounting Codes:							
03/27/2019	03/26/2019	AMZN MKTP US*MW7648V60 AMZN.COM/BILL,WA,USA,98109			44.97 USD	0.00 USD	44.97 USD
Expense Description:							
Accounting Codes:							

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							851.31
Non-Card Subtotal							0.00
Net Transaction Amount							851.31
Sales Tax Total							0.00
Grand Total							851.31

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



MARIA MITCHELL COMMUNICATIONS
XX-7849

PO BOX 129
FAIRPLAY,CO 80440129 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/28/2019	02/26/2019	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		194.40 USD	0.00 USD	194.40 USD
Expense Description:		ink for desk printers at stations					
Accounting Codes:		032151621100					
02/28/2019	02/26/2019	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		28.58 USD	0.00 USD	28.58 USD
Expense Description:		Lysol disinfectant wipes					
Accounting Codes:		032151621100					
03/08/2019	03/07/2019	TST* SALADO FAIRPLAY,CO,USA,80440	✓		64.33 USD	0.00 USD	64.33 USD
Expense Description:		food during blizzard for staff					
Accounting Codes:		MISCELLANEOUS EXPENSE: 032151621900					
03/14/2019	03/13/2019	PRATHERS MARKET FAIRPLAY,CO,USA,80440	✓		66.75 USD	5.27 USD	72.02 USD
Expense Description:		food for staff during blizzard					
Accounting Codes:		032151621900					
03/18/2019	03/15/2019	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		120.02 USD	0.00 USD	120.02 USD
Expense Description:		office supplies					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 032151621100					
03/18/2019	03/14/2019	A RIVERSIDE INN HOTEL FAIRPLAY,CO,USA,80440	✓		120.00 USD	0.00 USD	120.00 USD
Expense Description:		hotel room Timm Armstrong - emergency services support county track vehicle during blizzard					
Accounting Codes:		TRAVEL: 032151637200					

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]
03/22/2019	03/21/2019	SQ *SQ *SOUP POT FAIRPLAY,CO,USA,80440	✓		30.74 USD	2.12 USD	32.86 USD
Expense Description:		radio training food					
Accounting Codes:		032151638300					

Card Sub-Total	632.21
Non-Card Subtotal	0.00
Net Transaction Amount	624.82
Sales Tax Total	7.39
Grand Total	632.21

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



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]
02/28/2019	02/26/2019	THE WESTERN INN MOTEL FAIRPLAY,CO,USA,80440			100.00 USD	0.00 USD	100.00 USD
Expense Description:		Lodging for DV victim CR2019000140					
Accounting Codes:		MISCELLANEOUS EXPENSE: 102119621900					
03/01/2019	02/28/2019	INT*IN *ONLINE WEB SER 970-3759099,CO,USA,81328-9245			300.00 USD	0.00 USD	300.00 USD
Expense Description:		Annual Subscription for VS Tracking-paid by VOCA grant 2018-VA- 19-137-11					
Accounting Codes:		DUES & MEETINGS EXPENSE: 072119633500					

Card Sub-Total	400.00
Non-Card Subtotal	0.00
Net Transaction Amount	400.00
Sales Tax Total	0.00
Grand Total	400.00

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 NELSON PURCHASING
XX-9185

856 CASTELLO AVE
PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/20/2019	03/19/2019	INT*IN *ONPOINT LTL LO 303-2427592,CO,USA,80439-5840	✓		250.00 USD	0.00 USD	250.00 USD
Expense Description:		CONTRACTOR REPAIR LABOR EXPENSE					
Accounting Codes:		CONTRACT REPAIR/LABOR EXP: 113141636200					
03/22/2019	03/21/2019	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓		6.85 USD	0.00 USD	6.85 USD
Expense Description:		POSTAGE					
Accounting Codes:		POSTAGE SHIPPING & BOX RENT: 113180631100					
03/25/2019	03/21/2019	THE HOME DEPOT #1550 LAKEWOOD,CO,USA,802140000	✓		1,924.56 USD	0.00 USD	1,924.56 USD
Expense Description:		STORAGE CONTAINERS FOR SO EVIDENCE					
Accounting Codes:		POLICE SUPPLIES EXPENSE: 032110622600					
03/26/2019	03/25/2019	RMGPA.ORG 7195792034,CO,USA,80905	✓		149.00 USD	0.00 USD	149.00 USD
Expense Description:		SPRING CONFERENCE					
Accounting Codes:		EDUCATION & TRAINING: 030126638300					
03/27/2019	03/26/2019	HYATT HOTELS 8885874589,CO,USA,81620	✓		182.67 USD	0.00 USD	182.67 USD
Expense Description:		LODGING FOR SPRING CONFERENCE					
Accounting Codes:		TRAVEL: 030126637200					

Note: (S) Indicates a split transaction



MICHAEL NELSON PURCHASING
XX-9185

856 CASTELLO AVE
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							2,513.08
Non-Card Subtotal							0.00
Net Transaction Amount							2,513.08
Sales Tax Total							0.00
Grand Total							2,513.08

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



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]
02/28/2019	02/27/2019	AMAZON PRIME AMZN.COM/BILL,WA,USA,98109			12.99 USD	0.00 USD	12.99 USD
Expense Description:							
Accounting Codes:							
03/07/2019	03/06/2019	MASTERCRAFT TRUCK EQUI ENGLEWOOD,CO,USA,80110			298.67 USD	0.00 USD	298.67 USD
Expense Description:							
Accounting Codes:							
03/08/2019	03/08/2019	AMZN MKTP US*MI83F6D72 AMZN.COM/BILL,WA,USA,98109			153.00 USD	0.00 USD	153.00 USD
Expense Description:							
Accounting Codes:							
03/08/2019	03/06/2019	THE HOME DEPOT 1549 MORRISON,CO,USA,80465			92.83 USD	0.00 USD	92.83 USD
Expense Description:							
Accounting Codes:							
03/12/2019	03/11/2019	HARBOR FREIGHT TOOLS 3 LAKEWOOD,CO,USA,80215			70.10 USD	5.83 USD	75.93 USD
Expense Description:							
Accounting Codes:							
03/18/2019	03/15/2019	HARBOR FREIGHT TOOLS 3 LAKEWOOD,CO,USA,80215			92.28 USD	7.67 USD	99.95 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							733.37
Non-Card Subtotal							0.00
Net Transaction Amount							719.87
Sales Tax Total							13.50
Grand Total							733.37

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]
03/04/2019	02/28/2019	OFFICE DEPOT #2102 LITTLETON,CO,USA,80123			31.98 USD	0.00 USD	31.98 USD
Expense Description:		Supplies					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 030310621100					
03/04/2019	03/01/2019	SAMSCLUB #6635 LITTLETON,CO,USA,80123			113.55 USD	0.00 USD	113.55 USD
Expense Description:		Supplies					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 030310621100					
03/05/2019	03/04/2019	ACFE 800-2453321,TX,USA,78701			175.00 USD	0.00 USD	175.00 USD
Expense Description:		Dues					
Accounting Codes:		DUES & MEETINGS EXPENSE: 030310633500					
03/08/2019	03/07/2019	QUILL CORPORATION 800-982-3400,SC,USA,29203			231.73 USD	0.00 USD	231.73 USD
Expense Description:		Supplies					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 030310621100					
03/14/2019	03/13/2019	GOVERNMENT FINANCE OFF CHICAGO,IL,USA,60601			-40.00 USD	0.00 USD	-40.00 USD
Expense Description:		Refund overpayment - no invoice					
Accounting Codes:		030310633500					
03/14/2019	03/13/2019	QUILL CORPORATION 800-982-3400,SC,USA,29203			29.67 USD	0.00 USD	29.67 USD
Expense Description:		Supplies					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 030310621100					
03/15/2019	03/14/2019	QUILL CORPORATION 800-982-3400,SC,USA,29203			89.29 USD	0.00 USD	89.29 USD
Expense Description:		Supplies					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 030310621100					

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]
03/19/2019	03/19/2019	AMZN MKTP US*MB4WV0UL2 AMZN.COM/BILL,WA,USA,98109			101.98 USD	0.00 USD	101.98 USD
Expense Description:		Supplies					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 030310621100					
03/21/2019	03/20/2019	PAYPAL *BANBERRYDES 4029357733,CA,USA,95131			13.98 USD	0.00 USD	13.98 USD
Expense Description:		Counter supplies					
Accounting Codes:		MISCELLANEOUS EXPENSE: 030310621900					
03/22/2019	03/22/2019	AMZN MKTP US*MW29713P2 AMZN.COM/BILL,WA,USA,98109			22.98 USD	0.00 USD	22.98 USD
Expense Description:		Supplies					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 030310621100					
03/25/2019	03/23/2019	QUILL CORPORATION 800-982-3400,SC,USA,29203			260.85 USD	0.00 USD	260.85 USD
Expense Description:		Supplies					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 030310621100					
03/25/2019	03/23/2019	QUILL CORPORATION 800-982-3400,SC,USA,29203			13.88 USD	0.00 USD	13.88 USD
Expense Description:		Supplies					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 030310621100					

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]
Card Sub-Total							1,044.89
Non-Card Subtotal							0.00
Net Transaction Amount							1,044.89
Sales Tax Total							0.00
Grand Total							1,044.89

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



MIKE BRAZELL BOCC
XX-1712

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/01/2019	02/27/2019	THAI MINI CAFE SALIDA,CO,USA,81201			20.23 USD	0.00 USD	20.23 USD

Expense Description:

Accounting Codes:

Card Sub-Total	20.23
Non-Card Subtotal	0.00
Net Transaction Amount	20.23
Sales Tax Total	0.00
Grand Total	20.23

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



MONICA JONES
XX-7981

PO BOX 636
FAIRPLAY,CO 804400636 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/18/2019	03/15/2019	REALTOR ASSOCIATION/ML 3123298245,IL,USA,60611			50.00 USD	0.00 USD	50.00 USD
Expense Description:		MLS Monthly Dues					
Accounting Codes:		DUES & MEETINGS EXPENSE: 030400633500					
03/20/2019	03/19/2019	STAPLES 00114298 CONIFER,CO,USA,80433			22.50 USD	0.00 USD	22.50 USD
Expense Description:		Office Supplies-chair mat recharged due to tax refund on original purchase					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 030400621100					
03/20/2019	03/19/2019	STAPLES 00114298 CONIFER,CO,USA,80433			-44.99 USD	-2.02 USD	-47.01 USD
Expense Description:		Office Supplies-chair mat refunded due to tax charged on original purchase					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 030400621100					

Note: (S) Indicates a split transaction



MONICA JONES
XX-7981

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							25.49
Non-Card Subtotal							0.00
Net Transaction Amount							27.51
Sales Tax Total							-2.02
Grand Total							25.49

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



NATHAN FIDLER
XX-9510

1180 COUNTY RD 16
PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/08/2019	03/07/2019	FIREHOUSE SUBS #71 PARKER,CO,USA,80134			11.54 USD	0.00 USD	11.54 USD
Expense Description:		Meal at two day grant writing class					
Accounting Codes:		TRAVEL: 032128637200					
03/11/2019	03/08/2019	FIREHOUSE SUBS #71 PARKER,CO,USA,80134			11.54 USD	0.00 USD	11.54 USD
Expense Description:		Meal at two day grant writing class					
Accounting Codes:		TRAVEL: 032128637200					
03/11/2019	03/09/2019	FAIRFIELD INN AURORA,CO,USA,80016			111.13 USD	0.00 USD	111.13 USD
Expense Description:		Lodging for two day grant writing class					
Accounting Codes:		TRAVEL: 032128637200					
03/11/2019	03/08/2019	CHICK-FIL-A #03336 ENGLEWOOD,CO,USA,80113			9.54 USD	0.00 USD	9.54 USD
Expense Description:		Meal at two day grant writing class					
Accounting Codes:		TRAVEL: 032128637200					
03/11/2019	03/07/2019	PF CHANGS #9993 AURORA,CO,USA,80016			21.77 USD	0.00 USD	21.77 USD
Expense Description:		Meal at two day grant writing class					
Accounting Codes:		TRAVEL: 032128637200					
03/14/2019	03/13/2019	PAYPAL *NATIONALASS 4029357733,CA,USA,95131		(S)	650.00 USD	0.00 USD	650.00 USD
Expense Description:		FTO class for Himes and Ledvina (66.67%)					
Accounting Codes:		EDUCATION & TRAINING EXPENS: 032128638300					

Note: (S) Indicates a split transaction



NATHAN FIDLER
XX-9510

1180 COUNTY RD 16
PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/14/2019	03/13/2019	PAYPAL *NATIONALASS 4029357733,CA,USA,95131	(S)		325.00 USD	0.00 USD	325.00 USD
Expense Description:		FTO class for M Klouser (33.33%)					
Accounting Codes:		EDUCATION & TRAINING EXPENS: 032110638300					
03/18/2019	03/14/2019	A RIVERSIDE INN HOTEL FAIRPLAY,CO,USA,80440			120.00 USD	0.00 USD	120.00 USD
Expense Description:		Lodging for Jail Staff on two straight shifts due to blizzard, highway closure & staff shortage					
Accounting Codes:		TRAVEL: 032128637200					
03/18/2019	03/14/2019	A RIVERSIDE INN HOTEL FAIRPLAY,CO,USA,80440			120.00 USD	0.00 USD	120.00 USD
Expense Description:		Lodging for Jail Staff on two straight shifts due to blizzard, highway closure & staff shortage					
Accounting Codes:		TRAVEL: 032128637200					
03/18/2019	03/14/2019	A RIVERSIDE INN HOTEL FAIRPLAY,CO,USA,80440			120.00 USD	0.00 USD	120.00 USD
Expense Description:		Lodging for Jail Staff on two straight shifts due to blizzard, highway closure & staff shortage					
Accounting Codes:		TRAVEL: 032128637200					

Note: (S) Indicates a split transaction



NATHAN FIDLER
XX-9510

1180 COUNTY RD 16
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							1,500.52
Non-Card Subtotal							0.00
Net Transaction Amount							1,500.52
Sales Tax Total							0.00
Grand Total							1,500.52

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]
03/13/2019	03/13/2019	AUTO PAYMENT DEDUCTION			-33,823.11 USD	0.00 USD	-33,823.11 USD

Expense Description:

Accounting Codes:

Card Sub-Total	-33,823.11
Non-Card Subtotal	0.00
Net Transaction Amount	-33,823.11
Sales Tax Total	0.00
Grand Total	-33,823.11

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-0869

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/01/2019	03/01/2019	A BUCK OR MORE DOLLAR CONIFER,CO,USA,80433			10.00 USD	0.00 USD	10.00 USD
Expense Description:							
Accounting Codes:							
03/01/2019	02/28/2019	KING SOOPERS #0087 CONIFER,CO,USA,80433			91.78 USD	3.29 USD	95.07 USD
Expense Description:							
Accounting Codes:							
03/04/2019	03/01/2019	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440			11.50 USD	0.00 USD	11.50 USD
Expense Description:							
Accounting Codes:							
03/11/2019	03/08/2019	PRATHERS MARKET FAIRPLAY,CO,USA,80440			7.31 USD	0.58 USD	7.89 USD
Expense Description:							
Accounting Codes:							
03/20/2019	03/19/2019	USPS PO 0729880192 FAIRPLAY,CO,USA,80440			8.30 USD	0.00 USD	8.30 USD
Expense Description:							
Accounting Codes:							
03/21/2019	03/21/2019	AMZN MKTP US*MW5U56060 AMZN.COM/BILL,WA,USA,98109			133.88 USD	0.00 USD	133.88 USD
Expense Description:							
Accounting Codes:							
03/22/2019	03/21/2019	AMZN MKTP US*MW49Q8NE2 AMZN.COM/BILL,WA,USA,98109			55.33 USD	0.00 USD	55.33 USD
Expense Description:							
Accounting Codes:							
03/22/2019	03/21/2019	AMZN MKTP US*MW69I1NX2 AMZN.COM/BILL,WA,USA,98109			18.09 USD	0.00 USD	18.09 USD
Expense Description:							

Note: (S) Indicates a split transaction



PAT SHEPARD PARK CO LIBRARIES
XX-0869

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:							
03/25/2019	03/23/2019	AMAZON.COM*MW36U8010 AMZN.COM/BILL,WA,USA,98109			153.88 USD	0.00 USD	153.88 USD
Expense Description:							
Accounting Codes:							
03/25/2019	03/21/2019	THE BUSINESS CONNECTIO FAIRPLAY,CO,USA,80440			53.00 USD	0.00 USD	53.00 USD
Expense Description:							
Accounting Codes:							
03/26/2019	03/25/2019	AMAZON.COM*MW71I2XT0 AMZN.COM/BILL,WA,USA,98109			18.89 USD	0.00 USD	18.89 USD
Expense Description:							
Accounting Codes:							
03/26/2019	03/25/2019	AMAZON.COM*MW0B27MA1 AMZN.COM/BILL,WA,USA,98109			49.48 USD	0.00 USD	49.48 USD
Expense Description:							
Accounting Codes:							
03/26/2019	03/25/2019	AMAZON.COM*MW1QJ6A52 AMZN.COM/BILL,WA,USA,98109			23.39 USD	0.00 USD	23.39 USD
Expense Description:							
Accounting Codes:							

Note: (S) Indicates a split transaction



PAT SHEPARD PARK CO LIBRARIES
XX-0869

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							638.70
Non-Card Subtotal							0.00
Net Transaction Amount							634.83
Sales Tax Total							3.87
Grand Total							638.70

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]
02/28/2019	02/27/2019	AMZN MKTP US*MI4GI86M0 AMZN.COM/BILL,WA,USA,98109			27.39 USD	0.00 USD	27.39 USD
Expense Description:		Door signs for Command staff					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 032110621100					
02/28/2019	02/27/2019	PAYPAL *ANIMALCONTR 4029357733,CA,USA,95131			250.00 USD	0.00 USD	250.00 USD
Expense Description:		AC Field training course for T Peterson					
Accounting Codes:		EDUCATION & TRAINING EXPENS: 032980638300					
03/01/2019	02/28/2019	SQ *SQ *COLORADO LAW E GOSQ.COM,CO,USA,80120			25.72 USD	0.00 USD	25.72 USD
Expense Description:		2019 Membership dues					
Accounting Codes:		DUES & MEETINGS EXPENSE: 032128633500					
03/01/2019	03/01/2019	AMAZON.COM*MI48F9VN2 AMZN.COM/BILL,WA,USA,98109			35.51 USD	0.00 USD	35.51 USD
Expense Description:		Cell phone cases for patrol deputies					
Accounting Codes:		OPERATING EXPENSE: 032110622900					
03/06/2019	03/05/2019	INT*IN *ASSET MANAGEME 303-6928445,CO,USA,80227-0000			170.20 USD	0.00 USD	170.20 USD
Expense Description:		Pre-employment background checks for Sheriff's Office positions					
Accounting Codes:		OPERATING EXPENSE: 032110622900					
03/07/2019	03/06/2019	4TE*CULLIGAN OF DENVER ENGLEWOOD,CO,USA,80110			44.00 USD	0.00 USD	44.00 USD
Expense Description:		Drinking water for the Bailey Substation					
Accounting Codes:		OPERATING EXPENSE: 032110622900					

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]
03/12/2019	03/11/2019	AMZN MKTP US*MW58H4481 AMZN.COM/BILL,WA,USA,98109			449.97 USD	0.00 USD	449.97 USD
Expense Description:		Digital recorders for Investigations Division					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 032110621100					
03/12/2019	03/11/2019	AMAZON.COM AMZN.COM/BILL,WA,USA,98109			-12.24 USD	0.00 USD	-12.24 USD
Expense Description:		Refund on cell phone case					
Accounting Codes:		OPERATING EXPENSE: 032110622900					
03/12/2019	03/11/2019	AMZN MKTP US*MW1760L91 AMZN.COM/BILL,WA,USA,98109			45.49 USD	0.00 USD	45.49 USD
Expense Description:		Batteries, space heater and SD card reader for office					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 032110621100					
03/13/2019	03/11/2019	HOMEDEPOT.COM 800-430-3376,GA,USA,303390000			79.98 USD	0.00 USD	79.98 USD
Expense Description:		Folding tables for Investigations					
Accounting Codes:		OPERATING EXPENSE: 032110622900					
03/13/2019	03/11/2019	THE HOME DEPOT #1518 COLORADO SPGS,CO,USA,809060000			816.68 USD	0.00 USD	816.68 USD
Expense Description:		Supplies needed by Detectives for Investigations including illegal marijuana grows					
Accounting Codes:		OPERATING EXPENSE: 032110622900					
03/18/2019	03/15/2019	AMAZON.COM*M19XV4RT2 AMZN.COM/BILL,WA,USA,98109			27.43 USD	0.00 USD	27.43 USD
Expense Description:		Case for County issued cell phone					

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: OPERATING EXPENSE: 032110622900							
03/18/2019	03/15/2019	AMZN MKTP US*MI97S8RD2 AMZN.COM/BILL,WA,USA,98109			74.97 USD	0.00 USD	74.97 USD
Expense Description:		Batteries and chargers for canon cameras used by Investigations					
Accounting Codes: OFFICE SUPPLIES EXPENSE: 032110621100							
03/19/2019	03/18/2019	COLORADO COMPRESSED GA 719-473-7714,CO,USA,81201			50.76 USD	0.00 USD	50.76 USD
Expense Description:		Oxygen for Jail					
Accounting Codes: MEDICAL EXPENSE: 032128639900							
03/20/2019	03/19/2019	AMZN MKTP US*MW7R36ER1 AMZN.COM/BILL,WA,USA,98109			59.99 USD	0.00 USD	59.99 USD
Expense Description:		White board for Investigations					
Accounting Codes: OFFICE SUPPLIES EXPENSE: 032110621100							
03/21/2019	03/21/2019	AMZN MKTP US*MW2IC2E90 AMZN.COM/BILL,WA,USA,98109			7.99 USD	0.00 USD	7.99 USD
Expense Description:		Surge protector for front office					
Accounting Codes: OFFICE SUPPLIES EXPENSE: 032110621100							
03/22/2019	03/21/2019	AMZN MKTP US*MW2JE6NO2 AMZN.COM/BILL,WA,USA,98109	(S)		59.98 USD	0.00 USD	59.98 USD
Expense Description:		Cleaning equipment for AC Kennels (50%)					
Accounting Codes: OPERATING EXPENSE: 032980622900							
03/22/2019	03/21/2019	AMZN MKTP US*MW2JE6NO2 AMZN.COM/BILL,WA,USA,98109	(S)		59.99 USD	0.00 USD	59.99 USD
Expense Description:		White board for Investigations (50%)					

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: OFFICE SUPPLIES EXPENSE: 032110621100							
03/27/2019	03/26/2019	CO DEPT OF AGRICULTURE 3035343468,CO,USA,80202			358.64 USD	0.00 USD	358.64 USD
Expense Description:		Annual licensing fee for Animal Control Kennels at Bailey Substation					
Accounting Codes: OPERATING EXPENSE: 032980622900							
03/27/2019	03/26/2019	INT*IN *ASSET MANAGEME 303-6928445,CO,USA,80227-0000			97.45 USD	0.00 USD	97.45 USD
Expense Description:		Jail pre-employment background check					
Accounting Codes: OPERATING EXPENSE: 032128622900							

Card Sub-Total	2,729.90
Non-Card Subtotal	0.00
Net Transaction Amount	2,729.90
Sales Tax Total	0.00
Grand Total	2,729.90

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]
02/28/2019	02/27/2019	COLORADO ASSOCIATION O DENVER,CO,USA,80211	✓		30.00 USD	0.00 USD	30.00 USD
Expense Description:		membership for planning					
Accounting Codes:		DUES & MEETINGS EXPENSE: 031911633500					
03/06/2019	03/05/2019	VCN * CO COURTS 866-255-1857,TN,USA,37027	✓		7.00 USD	0.00 USD	7.00 USD
Expense Description:		search for Code Enforcement					
Accounting Codes:		MISCELLANEOUS EXPENSE: 034100621900					
03/07/2019	03/06/2019	INTUIT PAYME*IN *CPOW 720-6268989,CO,USA,80401-2909	✓		800.00 USD	0.00 USD	800.00 USD
Expense Description:		Env Health class					
Accounting Codes:		EDUCATION & TRAINING EXPENS: 034100638300					
03/11/2019	03/10/2019	AMZN MKTP US*MW1ZC6471 AMZN.COM/BILL,WA,USA,98109	✓		109.15 USD	3.93 USD	113.08 USD
Expense Description:		Office Supplies					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 034200621100					
03/11/2019	03/10/2019	AMZN MKTP US*MW5GW0CU0 AMZN.COM/BILL,WA,USA,98109	✓		66.16 USD	5.88 USD	72.04 USD
Expense Description:		office supplies					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 034200621100					
03/13/2019	03/12/2019	MARRIOTT DENVER,CO,USA,80237	✓		344.94 USD	0.00 USD	344.94 USD
Expense Description:		travel for Susic					
Accounting Codes:		TRAVEL: 032420637200					
03/26/2019	03/25/2019	VCN * CO COURTS 866-255-1857,TN,USA,37027	✓		7.00 USD	0.00 USD	7.00 USD
Expense Description:		Search for Code Enforcement					
Accounting Codes:		MISCELLANEOUS EXPENSE: 034100621900					

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]
03/26/2019	03/25/2019	VCN * CO COURTS 866-255-1857,TN,USA,37027	✓		7.00 USD	0.00 USD	7.00 USD
Expense Description:		Search for Code Enforcement					
Accounting Codes:		MISCELLANEOUS EXPENSE: 034100621900					
03/26/2019	03/25/2019	VCN * CO COURTS 866-255-1857,TN,USA,37027	✓		7.00 USD	0.00 USD	7.00 USD
Expense Description:		Search for Code Enforcement					
Accounting Codes:		MISCELLANEOUS EXPENSE: 034100621900					
03/26/2019	03/25/2019	TRTHFDR*TRUTHFINDER.C 888-8974556,CA,USA,92101	✓		27.78 USD	0.00 USD	27.78 USD
Expense Description:		Search for Code Enforcement					
Accounting Codes:		MISCELLANEOUS EXPENSE: 034100621900					
03/26/2019	03/25/2019	VCN * CO COURTS 866-255-1857,TN,USA,37027	✓		7.00 USD	0.00 USD	7.00 USD
Expense Description:		Search for Code Enforcement					
Accounting Codes:		MISCELLANEOUS EXPENSE: 034100621900					
03/26/2019	03/25/2019	VCN * CO COURTS 866-255-1857,TN,USA,37027	✓		7.00 USD	0.00 USD	7.00 USD
Expense Description:		Search for Code Enforcement					
Accounting Codes:		MISCELLANEOUS EXPENSE: 034100621900					

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							1,429.84
Non-Card Subtotal							0.00
Net Transaction Amount							1,420.03
Sales Tax Total							9.81
Grand Total							1,429.84

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



STEVEN SPODYAK
XX-7328

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/07/2019	03/06/2019	RUDY'S COUNTRY STORE # COLORADO SPRI,CO,USA,80904			15.92 USD	0.00 USD	15.92 USD
Expense Description:		Lunch for Command staff on vehicle relay					
Accounting Codes:		TRAVEL: 032110637200					
03/25/2019	03/22/2019	JANS RESTAURANT BUENA VISTA,CO,USA,81211			30.10 USD	0.00 USD	30.10 USD
Expense Description:		Meal for two on vehicle transport/relay					
Accounting Codes:		TRAVEL: 032110637200					
Card Sub-Total							46.02
Non-Card Subtotal							0.00
Net Transaction Amount							46.02
Sales Tax Total							0.00
Grand Total							46.02

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



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]
03/01/2019	02/28/2019	IDENTOGO - CO FINGERPR BILLERICA,MA,USA,01821			49.50 USD	0.00 USD	49.50 USD
Expense Description:							
Accounting Codes:							
03/01/2019	02/28/2019	IDENTOGO - CO FINGERPR BILLERICA,MA,USA,01821			49.50 USD	0.00 USD	49.50 USD
Expense Description:							
Accounting Codes:							
03/12/2019	03/11/2019	PRZCHARGE.PREZI.COM 4154948313,CA,USA,94111			228.00 USD	0.00 USD	228.00 USD
Expense Description:							
Accounting Codes:							
03/13/2019	03/11/2019	STAMP CONNECTION GRESHAM,OR,USA,97030			39.30 USD	0.00 USD	39.30 USD
Expense Description:							
Accounting Codes:							
03/15/2019	03/14/2019	ZOOM.US 8887999666,CA,USA,95113			149.90 USD	0.00 USD	149.90 USD
Expense Description:							
Accounting Codes:							
03/26/2019	03/25/2019	AMZN MKTP US*MW4DY2AK2 AMZN.COM/BILL,WA,USA,98109			12.00 USD	0.00 USD	12.00 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							528.20
Non-Card Subtotal							0.00
Net Transaction Amount							528.20
Sales Tax Total							0.00
Grand Total							528.20

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



THOMAS MCGRAW
XX-1060

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/11/2019	03/09/2019	TRACTOR SUPPLY #2069 KUNA,ID,USA,83634			26.97 USD	1.62 USD	28.59 USD
Expense Description:		Uniform Shirts for Sheriff					
Accounting Codes: CLOTHING & UNIFORM EXPENSE: 032110622500							

Card Sub-Total	28.59
Non-Card Subtotal	0.00
Net Transaction Amount	26.97
Sales Tax Total	1.62
Grand Total	28.59

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]
02/28/2019	02/26/2019	THE HOME DEPOT #1549 MORRISON,CO,USA,804650000			1,744.14 USD	0.00 USD	1,744.14 USD
Expense Description:							
Accounting Codes:							
02/28/2019	02/26/2019	THE HOME DEPOT #1549 MORRISON,CO,USA,80465			-731.49 USD	0.00 USD	-731.49 USD
Expense Description:							
Accounting Codes:							
02/28/2019	02/26/2019	THE HOME DEPOT #1549 MORRISON,CO,USA,804650000			44.98 USD	2.25 USD	47.23 USD
Expense Description:							
Accounting Codes:							
02/28/2019	02/26/2019	THE HOME DEPOT #1549 MORRISON,CO,USA,80465			-529.56 USD	0.00 USD	-529.56 USD
Expense Description:							
Accounting Codes:							
02/28/2019	02/27/2019	MASTERCRAFT TRUCK EQUI ENGLEWOOD,CO,USA,80110			638.53 USD	0.00 USD	638.53 USD
Expense Description:							
Accounting Codes:							
03/04/2019	02/28/2019	MCCALLS PARK BAR FAIRPLAY,CO,USA,80440			75.90 USD	0.00 USD	75.90 USD
Expense Description:							
Accounting Codes:							
03/05/2019	03/04/2019	COLORADO CWP 719-545-6748,CO,USA,81007			55.00 USD	0.00 USD	55.00 USD
Expense Description:							
Accounting Codes:							
03/05/2019	03/03/2019	SOUTHPARKBREWING_1 FAIRPLAY,CO,USA,80440			80.59 USD	0.00 USD	80.59 USD
Expense Description:							

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]
Accounting Codes:							
03/08/2019	03/07/2019	MASTERCRAFT TRUCK EQUI ENGLEWOOD,CO,USA,80110			136.19 USD	0.00 USD	136.19 USD
Expense Description:							
Accounting Codes:							
03/22/2019	03/20/2019	H.L. FLAKE COMPANY TEL8002314105,TX,USA,77081			57.68 USD	3.04 USD	60.72 USD
Expense Description:							
Accounting Codes:							
03/22/2019	03/20/2019	H.L. FLAKE COMPANY TEL8002314105,TX,USA,77081			97.56 USD	5.14 USD	102.70 USD
Expense Description:							
Accounting Codes:							
03/25/2019	03/22/2019	SQ *SQ *HIGH ALTITUDE SILVERTHORNE,CO,USA,80498			365.49 USD	0.00 USD	365.49 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							2,045.44
Non-Card Subtotal							0.00
Net Transaction Amount							2,035.01
Sales Tax Total							10.43
Grand Total							2,045.44

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



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]
03/04/2019	03/03/2019	HOTELS.COM156464075774 HOTELS.COM,WA,USA,98004			177.01 USD	0.00 USD	177.01 USD
Expense Description:							
Accounting Codes:							
03/05/2019	03/04/2019	HOTELS.COM156464075774 HOTELS.COM,WA,USA,98004			-177.01 USD	0.00 USD	-177.01 USD
Expense Description:							
Accounting Codes:							

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

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