



INFORMATION SERVICES KELLY BELSHER
XX-0582

911 CLARK STREET
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/03/2020	01/31/2020	AMAZON.COM*V531I5NU3 AMZN.COM/BILL,WA,USA,98109	✓		22.50 USD	0.00 USD	22.50 USD
Expense Description:		Office Supplies					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 031920621100 2020					
02/03/2020	01/31/2020	AMZN MKTP US*RW40649F3 AMZN.COM/BILL,WA,USA,98109	✓		29.99 USD	1.47 USD	31.46 USD
Expense Description:		Office Supplies					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 031920621100 2020					
02/03/2020	02/01/2020	VIASAT 8554639333,CA,USA,92009	✓		275.48 USD	0.00 USD	275.48 USD
Expense Description:							
Accounting Codes:							
02/04/2020	02/03/2020	FREDPRYOR CAREERTRACK 800-5563012,KS,USA,66202	✓		49.00 USD	0.00 USD	49.00 USD
Expense Description:		Excel Seminar					
Accounting Codes:		EDUCATION & TRAINING EXPENS: 031920638300 2020					
02/04/2020	02/03/2020	FREDPRYOR CAREERTRACK 800-5563012,KS,USA,66202	✓		79.00 USD	0.00 USD	79.00 USD
Expense Description:		Excel Seminar					
Accounting Codes:		EDUCATION & TRAINING EXPENS: 031920638300 2020					
02/13/2020	02/12/2020	CO EVENT REGISTRATION 3035343468,CO,USA,80202	✓		103.00 USD	0.00 USD	103.00 USD
Expense Description:		CGAIT Conference					
Accounting Codes:		EDUCATION & TRAINING EXPENS: 031920638300 2020					
02/14/2020	02/13/2020	AMZN MKTP US*KY90Z4DY3 AMZN.COM/BILL,WA,USA,98109	✓		89.99 USD	0.00 USD	89.99 USD
Expense Description:		TV Wall Mounts					
Accounting Codes:		COMPUTER SUPPLIES EXPENSE: 031920621600 2020					

Note: (S) Indicates a split transaction



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XX-0582

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02/17/2020	02/16/2020	UPS*1ZT509LU4320016611 800-811-1648,GA,USA,30328	✓		45.16 USD	0.00 USD	45.16 USD	
Expense Description:		Ship tablet to be repaired						
Accounting Codes:		POSTAGE SHIPPING & BOX RENT: 031920631100 2020						
02/17/2020	02/16/2020	UPS*2911F0PBAN8 800-811-1648,GA,USA,30328	✓		5.80 USD	0.00 USD	5.80 USD	
Expense Description:		shipping pick up fee						
Accounting Codes:		POSTAGE SHIPPING & BOX RENT: 031920631100 2020						
02/17/2020	02/16/2020	AMZN MKTP US*F44XA7W73 AMZN.COM/BILL,WA,USA,98109	✓		61.15 USD	0.00 USD	61.15 USD	
Expense Description:		TV Wall Mount						
Accounting Codes:		COMPUTER SUPPLIES EXPENSE: 031920621600 2020						
02/20/2020	02/18/2020	ASPEN MEADOWS RESORT ASPEN,CO,USA,81611-1149	✓		430.74 USD	0.00 USD	430.74 USD	
Expense Description:		CGAIT (Christopher)						
Accounting Codes:		TRAVEL: 031920637200 2020						
02/27/2020	02/26/2020	MEDIAFIRECHARGE.COM 8774954275,TX,USA,77354	✓		41.57 USD	3.43 USD	45.00 USD	
Expense Description:		Subscription Renewal						
Accounting Codes:		COMPUTER SUPPLIES EXPENSE: 031920621600 2020						

Note: (S) Indicates a split transaction



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Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							1,238.28
Non-Card Subtotal							0.00
Net Transaction Amount							1,233.38
Sales Tax Total							4.90
Grand Total							1,238.28

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



PUBLIC WORKS AMY MATTOX
XX-3484

PO BOX 1373
856 CASTELLO AVE
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/03/2020	02/02/2020	AMZN MKTP US*P200V32E3 AMZN.COM/BILL,WA,USA,98109 Expense Description: Coffee & Cell Phone Protectors	✓		103.51 USD	0.00 USD	103.51 USD
Accounting Codes: OFFICE SUPPLIES EXPENSE: 113180621100 2020							
02/13/2020	02/11/2020	HILTON GARDEN INN ARVADA,CO,USA,80002 Expense Description: Travel for training (Van Wands).	✓		129.24 USD	0.00 USD	129.24 USD
Accounting Codes: TRAVEL: 113180637200 2020							
02/13/2020	02/11/2020	HILTON GARDEN INN ARVADA,CO,USA,80002 Expense Description: Travel for training (Jim Cherrington).	✓		129.24 USD	0.00 USD	129.24 USD
Accounting Codes: TRAVEL: 113180637200 2020							
02/21/2020	02/20/2020	EMBASSY HOTELS DENVER,CO,USA,80249-6411 Expense Description: Travel for training (Van Wands).	✓		324.00 USD	0.00 USD	324.00 USD
Accounting Codes: TRAVEL: 113180637200 2020							
02/21/2020	02/20/2020	EMBASSY HOTELS DENVER,CO,USA,80249-6411 Expense Description: Travel for training (Darrell Evig).	✓		324.00 USD	0.00 USD	324.00 USD
Accounting Codes: TRAVEL: 113180637200 2020							
02/24/2020	02/22/2020	AMZN MKTP US*OO4AE4S43 AMZN.COM/BILL,WA,USA,98109 Expense Description: Stanley Rechargeable Flashlights for Safety.	✓		538.29 USD	0.00 USD	538.29 USD
Accounting Codes: SAFETY EQUIPMENT: 112419621400 2020							

Note: (S) Indicates a split transaction



PUBLIC WORKS AMY MATTOX
XX-3484

PO BOX 1373
856 CASTELLO AVE
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/25/2020	02/24/2020	AMERICAN PUBLIC WORKS 8165955273,MO,USA,94043	✓		235.00 USD	0.00 USD	235.00 USD
Expense Description:		Spring Street Conference (Van Wands and Darrell Evig)					
Accounting Codes:		EDUCATION & TRAINING EXPENS: 113180638300 2020					
02/27/2020	02/26/2020	FAIRFIELD INN FORT MORGAN,CO,USA,80701	✓		96.00 USD	0.00 USD	96.00 USD
Expense Description:		Travel for training (Jim Cherrington)					
Accounting Codes:		TRAVEL: 113180637200 2020					
02/27/2020	02/26/2020	FAIRFIELD INN FORT MORGAN,CO,USA,80701	✓		96.00 USD	0.00 USD	96.00 USD
Expense Description:		Travel for training (Donovan Graham).					
Accounting Codes:		TRAVEL: 113180637200 2020					
02/27/2020	02/26/2020	FAIRFIELD INN FORT MORGAN,CO,USA,80701	✓		96.00 USD	0.00 USD	96.00 USD
Expense Description:		Travel for training (Greg Kastarek).					
Accounting Codes:		TRAVEL: 113180637200 2020					
02/27/2020	02/26/2020	CO DRIVER SRVS ONLINE 3035343468,CO,USA,80202	✓		9.97 USD	0.00 USD	9.97 USD
Expense Description:		Motor Vehicle Check (James Pachelli).					
Accounting Codes:		CDL LICENSES EXPENSE: 113180661100 2020					
02/28/2020	02/26/2020	HAMPTON INN HOTELS PUEBLO,CO,USA,81001-1165			100.32 USD	0.00 USD	100.32 USD
Expense Description:							
Accounting Codes:							

Note: (S) Indicates a split transaction



PUBLIC WORKS AMY MATTOX
XX-3484

PO BOX 1373
856 CASTELLO AVE
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/28/2020	02/26/2020	HAMPTON INN HOTELS PUEBLO,CO,USA,81001-1165			100.32 USD	0.00 USD	100.32 USD
Expense Description:							
Accounting Codes:							
02/28/2020	02/26/2020	HAMPTON INN HOTELS PUEBLO,CO,USA,81001-1165			100.32 USD	0.00 USD	100.32 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	2,382.21
Non-Card Subtotal	0.00
Net Transaction Amount	2,382.21
Sales Tax Total	0.00
Grand Total	2,382.21

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



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]
02/03/2020	01/30/2020	CBI ONLINE 8008820757,CO,USA,80215	✓		5.00 USD	0.00 USD	5.00 USD
Expense Description:		CNTRL SVCS					
Accounting Codes:		FINGERPRINTNG & BACKGROUND: 030128635700 2020					
02/03/2020	01/31/2020	COLORADO MTN NEWS MEDI 970-328-6409,CO,USA,81637			719.60 USD	0.00 USD	719.60 USD
Expense Description:							
Accounting Codes:							
02/04/2020	02/04/2020	AMZN MKTP US*KJ8252E53 AMZN.COM/BILL,WA,USA,98109	✓		76.67 USD	0.00 USD	76.67 USD
Expense Description:		SPLIES					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 032151621100 2020					
02/05/2020	02/03/2020	CBI ONLINE 8008820757,CO,USA,80215	✓		5.00 USD	0.00 USD	5.00 USD
Expense Description:		CNTRL SVCS					
Accounting Codes:		FINGERPRINTNG & BACKGROUND: 030128635700 2020					
02/06/2020	02/05/2020	SOS REGISTRATION FEE 3038606962,CO,USA,80209	✓	✓	10.00 USD	0.00 USD	10.00 USD
Expense Description:		NOTARY APPLICATION					
Accounting Codes:		DUES & SUBSCRIPTIONS: 030125633500 2020					
02/06/2020	02/04/2020	CBI ONLINE 8008820757,CO,USA,80215	✓		5.00 USD	0.00 USD	5.00 USD
Expense Description:		CNTRL SVCS					
Accounting Codes:		FINGERPRINTNG & BACKGROUND: 030128635700 2020					
02/12/2020	02/12/2020	AMER ASSOC NOTARIES 713-644-2299,TX,USA,77017	✓	✓	36.90 USD	0.00 USD	36.90 USD
Expense Description:		SPLIES					
Accounting Codes:		DUES & SUBSCRIPTIONS: 030125633500 2020					

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]
02/14/2020	02/13/2020	PRO-WARE 4028618800,NE,USA,68144	✓	✓	299.00 USD	0.00 USD	299.00 USD
Expense Description:		FORMS					
Accounting Codes:		MISCELLANEOUS EXPENSE: 030128621900 2020					
02/18/2020	02/17/2020	COLORADO MTN NEWS MEDI 970-328-6409,CO,USA,81637	✓	✓	719.60 USD	0.00 USD	719.60 USD
Expense Description:		AD					
Accounting Codes:		MISCELLANEOUS EXPENSE: 032151621900 2020					
02/21/2020	02/20/2020	SUBWAY 00294009 FAIRPLAY,CO,USA,80440	✓	✓	56.09 USD	1.63 USD	57.72 USD
Expense Description:		BOCC MEETING					
Accounting Codes:		DUES & SUBSCRIPTIONS: 030110633500 2020					
02/26/2020	02/24/2020	A RIVERSIDE INN HOTEL FAIRPLAY,CO,USA,80440	✓		110.00 USD	0.00 USD	110.00 USD
Expense Description:		LODGING					
Accounting Codes:		MISCELLANEOUS EXPENSE: 030125621900					
02/26/2020	02/25/2020	CO DEPT OF PUBLIC SAFE 3035343468,CO,USA,80202	✓		969.00 USD	0.00 USD	969.00 USD
Expense Description:		CONTRCTL SVCS					
Accounting Codes:		FINGERPRINTNG & BACKGROUND: 030128635700					
02/27/2020	02/26/2020	DTV*DIRECTV SERVICE 800-347-3288,CA,USA,90245			265.60 USD	0.00 USD	265.60 USD
Expense Description:							
Accounting Codes:							
02/27/2020	02/26/2020	CO DEPT OF REVENUE 3035343468,CO,USA,80202	✓		1,321.02 USD	0.00 USD	1,321.02 USD
Expense Description:		SALES TAX					
Accounting Codes:		MISCELLANEOUS EXPENSE: 036525621900					
02/28/2020	02/26/2020	CBI ONLINE 8008820757,CO,USA,80215	✓		5.00 USD	0.00 USD	5.00 USD
Expense Description:		CNTRL SVCS					

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: FINGERPRINTNG & BACKGROUND: 030128635700 2020							
02/28/2020	02/26/2020	CBI ONLINE 8008820757,CO,USA,80215	✓		5.00 USD	0.00 USD	5.00 USD
Expense Description:		CNTRL SVCS					
Accounting Codes: FINGERPRINTNG & BACKGROUND: 030128635700 2020							

Card Sub-Total	4,610.11
Non-Card Subtotal	0.00
Net Transaction Amount	4,608.48
Sales Tax Total	1.63
Grand Total	4,610.11

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

856 CASTELLO AVE
PO 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/03/2020	02/02/2020	SATELLITE PHONE STO 941-306-2179,FL,USA,34231			54.56 USD	0.00 USD	54.56 USD
Expense Description:		Satellite Phone for Paris Mill					
Accounting Codes:		MISCELLANEOUS EXPENSE: 036519621900 2020					

Card Sub-Total	54.56
Non-Card Subtotal	0.00
Net Transaction Amount	54.56
Sales Tax Total	0.00
Grand Total	54.56

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_____	_____	_____
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Authorised	Print Name	Date

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]
02/06/2020	02/05/2020	SOCKSINBULK 8552210536,NY,USA,11223	✓		299.04 USD	0.00 USD	299.04 USD
Expense Description:		Leap Outreach					
Accounting Codes: MISCELLANEOUS EXPENSE: 124415621900 2020							

Card Sub-Total	299.04
Non-Card Subtotal	0.00
Net Transaction Amount	299.04
Sales Tax Total	0.00
Grand Total	299.04

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



BONNIE P GUZMAN CORONER
XX-4527

PO BOX 1742
FAIRPLAY,CO 804401742 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/03/2020	02/01/2020	AIRBNB HMAA49DNQH 4158005959,CA,USA,94103			740.00 USD	0.00 USD	740.00 USD

Expense Description:

Accounting Codes:

Card Sub-Total	740.00
Non-Card Subtotal	0.00
Net Transaction Amount	740.00
Sales Tax Total	0.00
Grand Total	740.00

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



BRADLEY GOLDEN
XX-8693

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/24/2020	02/20/2020	SAFEWAY #2817 SALIDA,CO,USA,81201			39.54 USD	0.00 USD	39.54 USD
Expense Description:		Supplies for the EOC					
Accounting Codes:		OFFICE SUPPLIES: 034175621100 2020					

Card Sub-Total	39.54
Non-Card Subtotal	0.00
Net Transaction Amount	39.54
Sales Tax Total	0.00
Grand Total	39.54

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-1744

PO BOX 1742
FAIRPLAY,CO 804401742 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/17/2020	02/16/2020	UBER TRIP 8005928996,CA,USA,94105			5.00 USD	0.00 USD	5.00 USD
Expense Description:		AAFS					
Accounting Codes:		TRAVEL: 032180637200 2020					
02/17/2020	02/16/2020	UBER TRIP 8005928996,CA,USA,94105			15.18 USD	0.00 USD	15.18 USD
Expense Description:		AAFS					
Accounting Codes:		TRAVEL: 032180637200 2020					
02/17/2020	02/17/2020	UBER TRIP 8005928996,CA,USA,94105			14.98 USD	0.00 USD	14.98 USD
Expense Description:		AAFS					
Accounting Codes:		TRAVEL: 032180637200 2020					
02/17/2020	02/17/2020	UBER TRIP 8005928996,CA,USA,94105			3.00 USD	0.00 USD	3.00 USD
Expense Description:		AAFS					
Accounting Codes:		TRAVEL: 032180637200 2020					
02/17/2020	02/17/2020	UBER TRIP 8005928996,CA,USA,94105			7.02 USD	0.00 USD	7.02 USD
Expense Description:							
Accounting Codes:							
02/17/2020	02/17/2020	UBER TRIP 8005928996,CA,USA,94105			5.00 USD	0.00 USD	5.00 USD
Expense Description:		AAFS					
Accounting Codes:		TRAVEL: 032180637200 2020					
02/17/2020	02/17/2020	UBER TRIP 8005928996,CA,USA,94105			6.37 USD	0.00 USD	6.37 USD
Expense Description:							
Accounting Codes:							
02/18/2020	02/17/2020	UBER TRIP 8005928996,CA,USA,94105			5.00 USD	0.00 USD	5.00 USD
Expense Description:		AAFS					

Note: (S) Indicates a split transaction



DAVID E KINTZ JR CORONER
XX-1744

PO BOX 1742
FAIRPLAY,CO 804401742 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes: TRAVEL: 032180637200 2020							
02/18/2020	02/17/2020	UBER TRIP 8005928996,CA,USA,94105			11.33 USD	0.00 USD	11.33 USD
Expense Description: AAFS							
Accounting Codes: TRAVEL: 032180637200 2020							
02/18/2020	02/18/2020	UBER TRIP 8005928996,CA,USA,94105			5.00 USD	0.00 USD	5.00 USD
Expense Description: AAFS							
Accounting Codes: TRAVEL: 032180637200 2020							
02/18/2020	02/18/2020	UBER TRIP 8005928996,CA,USA,94105			10.43 USD	0.00 USD	10.43 USD
Expense Description: AAFS							
Accounting Codes: TRAVEL: 032180637200 2020							
02/19/2020	02/19/2020	UBER TRIP 8005928996,CA,USA,94105			5.00 USD	0.00 USD	5.00 USD
Expense Description: AAFS							
Accounting Codes: TRAVEL: 032180637200 2020							
02/19/2020	02/19/2020	UBER TRIP 8005928996,CA,USA,94105			5.00 USD	0.00 USD	5.00 USD
Expense Description: AAFS							
Accounting Codes: TRAVEL: 032180637200 2020							
02/19/2020	02/19/2020	UBER TRIP 8005928996,CA,USA,94105			7.09 USD	0.00 USD	7.09 USD
Expense Description: AAFS							
Accounting Codes: TRAVEL: 032180637200 2020							
02/19/2020	02/19/2020	UBER TRIP 8005928996,CA,USA,94105			8.01 USD	0.00 USD	8.01 USD
Expense Description: AAFS							
Accounting Codes: TRAVEL: 032180637200 2020							

Note: (S) Indicates a split transaction



DAVID E KINTZ JR CORONER
XX-1744

PO BOX 1742
FAIRPLAY,CO 804401742 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/20/2020	02/20/2020	UBER TRIP 8005928996,CA,USA,94105			6.30 USD	0.00 USD	6.30 USD
Expense Description:		AAFS					
Accounting Codes:		TRAVEL: 032180637200 2020					
02/20/2020	02/20/2020	UBER TRIP 8005928996,CA,USA,94105			3.00 USD	0.00 USD	3.00 USD
Expense Description:		AAFS					
Accounting Codes:		TRAVEL: 032180637200 2020					
02/20/2020	02/20/2020	UBER TRIP 8005928996,CA,USA,94105			6.60 USD	0.00 USD	6.60 USD
Expense Description:		AAFS					
Accounting Codes:		TRAVEL: 032180637200 2020					
02/20/2020	02/20/2020	UBER TRIP 8005928996,CA,USA,94105			1.00 USD	0.00 USD	1.00 USD
Expense Description:		AAFS					
Accounting Codes:		TRAVEL: 032180637200 2020					
02/21/2020	02/21/2020	UBER TRIP 8005928996,CA,USA,94105			3.00 USD	0.00 USD	3.00 USD
Expense Description:		AAFS					
Accounting Codes:		TRAVEL: 032180637200 2020					
02/21/2020	02/21/2020	UBER TRIP 8005928996,CA,USA,94105			3.00 USD	0.00 USD	3.00 USD
Expense Description:		AAFS					
Accounting Codes:		TRAVEL: 032180637200 2020					
02/21/2020	02/20/2020	ARAMARK ANAHEIM CONVEN ANAHEIM,CA,USA,92802-3415			12.76 USD	0.99 USD	13.75 USD
Expense Description:		Meal AAFS					
Accounting Codes:		TRAVEL: 032180637200 2020					
02/21/2020	02/21/2020	UBER TRIP 8005928996,CA,USA,94105			6.30 USD	0.00 USD	6.30 USD
Expense Description:		AAFS					

Note: (S) Indicates a split transaction



DAVID E KINTZ JR CORONER
XX-1744

PO BOX 1742
FAIRPLAY,CO 804401742 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes: TRAVEL: 032180637200 2020							
02/21/2020	02/21/2020	UBER TRIP 8005928996,CA,USA,94105			6.30 USD	0.00 USD	6.30 USD
Expense Description: AAFS							
Accounting Codes: TRAVEL: 032180637200 2020							
02/21/2020	02/21/2020	UBER TRIP 8005928996,CA,USA,94105			3.00 USD	0.00 USD	3.00 USD
Expense Description: AAFS							
Accounting Codes: TRAVEL: 032180637200 2020							
02/21/2020	02/21/2020	UBER TRIP 8005928996,CA,USA,94105			6.30 USD	0.00 USD	6.30 USD
Expense Description: AAFS							
Accounting Codes: TRAVEL: 032180637200 2020							
02/24/2020	02/21/2020	NOVA GARDEN GROVE,CA,USA,92840			38.00 USD	0.00 USD	38.00 USD
Expense Description: AAFS Meal							
Accounting Codes: TRAVEL: 032180637200 2020							
02/24/2020	02/21/2020	UBER TRIP 8005928996,CA,USA,94105			3.00 USD	0.00 USD	3.00 USD
Expense Description: AAFS							
Accounting Codes: TRAVEL: 032180637200 2020							
02/24/2020	02/21/2020	UBER TRIP 8005928996,CA,USA,94105			6.74 USD	0.00 USD	6.74 USD
Expense Description: AAFS							
Accounting Codes: TRAVEL: 032180637200 2020							
02/24/2020	02/22/2020	UBER TRIP 8005928996,CA,USA,94105			17.55 USD	0.00 USD	17.55 USD
Expense Description: AAFS							
Accounting Codes: TRAVEL: 032180637200 2020							

Note: (S) Indicates a split transaction



DAVID E KINTZ JR CORONER
XX-1744

PO BOX 1742
FAIRPLAY,CO 804401742 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/24/2020	02/22/2020	UBER TRIP 8005928996,CA,USA,94105			4.20 USD	0.00 USD	4.20 USD
Expense Description:		AAFS					
Accounting Codes:		TRAVEL: 032180637200 2020					
02/24/2020	02/22/2020	UBER TRIP 8005928996,CA,USA,94105			5.00 USD	0.00 USD	5.00 USD
Expense Description:		AAFS					
Accounting Codes:		TRAVEL: 032180637200 2020					
02/24/2020	02/22/2020	UBER TRIP 8005928996,CA,USA,94105			10.61 USD	0.00 USD	10.61 USD
Expense Description:		AAFS					
Accounting Codes:		TRAVEL: 032180637200 2020					
02/24/2020	02/21/2020	ARAMARK ANAHEIM CONVEN ANAHEIM,CA,USA,92802-3415			12.76 USD	0.99 USD	13.75 USD
Expense Description:		AAFS Meal					
Accounting Codes:		TRAVEL: 032180637200 2020					
02/24/2020	02/22/2020	UBER TRIP 8005928996,CA,USA,94105			19.24 USD	0.00 USD	19.24 USD
Expense Description:							
Accounting Codes:							
02/24/2020	02/22/2020	UBER TRIP 8005928996,CA,USA,94105			4.80 USD	0.00 USD	4.80 USD
Expense Description:		AAFS					
Accounting Codes:		TRAVEL: 032180637200 2020					
02/24/2020	02/22/2020	DIA PARKING OPERATIONS DENVER,CO,USA,80249			56.00 USD	0.00 USD	56.00 USD
Expense Description:		AAFS Parking					
Accounting Codes:		TRAVEL: 032180637200 2020					
02/24/2020	02/22/2020	MCDONALD'S F15661 ARVADA,CO,USA,80002			11.85 USD	0.00 USD	11.85 USD
Expense Description:		AAFS Meal					

Note: (S) Indicates a split transaction



DAVID E KINTZ JR CORONER
XX-1744

PO BOX 1742
FAIRPLAY,CO 804401742 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes: TRAVEL: 032180637200 2020							
02/26/2020	02/25/2020	CUTTHROAT CAFE BAILEY,CO,USA,80421			25.00 USD	0.00 USD	25.00 USD
Expense Description:		Toxicology Meeting					
Accounting Codes: TRAVEL: 032180637200 2020							

Card Sub-Total	387.70
Non-Card Subtotal	0.00
Net Transaction Amount	385.72
Sales Tax Total	1.98
Grand Total	387.70

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



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]
02/05/2020	02/04/2020	SQ *PERFORMANCE SLOTS BUENA VISTA,CO,USA,81211	✓		24.26 USD	2.15 USD	26.41 USD
Expense Description:		Elections					
Accounting Codes:		ELECTION SUPPLIES EXPENSE: 030250621700 2020					
02/21/2020	02/20/2020	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓		215.05 USD	0.00 USD	215.05 USD
Expense Description:		Postage					
Accounting Codes:		POSTAGE SHIPPING & BOX RENT: 030250631100 2020					
02/26/2020	02/24/2020	A RIVERSIDE INN HOTEL FAIRPLAY,CO,USA,80440	✓		110.00 USD	0.00 USD	110.00 USD
Expense Description:		TVL					
Accounting Codes:		TRAVEL: 030250637200 2020					
02/26/2020	02/25/2020	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓		100.19 USD	0.00 USD	100.19 USD
Expense Description:		Elections Ballots					
Accounting Codes:		POSTAGE SHIPPING & BOX RENT: 030250631100 2020					
02/27/2020	02/26/2020	TST* SALADO FAIRPLAY,CO,USA,80440	✓		44.00 USD	0.00 USD	44.00 USD
Expense Description:		Elections					
Accounting Codes:		EDUCATION & TRAINING: 030250638300 2020					
02/27/2020	02/26/2020	A RIVERSIDE INN HOTEL FAIRPLAY,CO,USA,80440	✓		110.00 USD	0.00 USD	110.00 USD
Expense Description:		TVL					
Accounting Codes:		TRAVEL: 030250637200 2020					
02/27/2020	02/26/2020	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓		12.10 USD	0.00 USD	12.10 USD
Expense Description:		Elections Ballots					
Accounting Codes:		POSTAGE SHIPPING & BOX RENT: 030250631100 2020					
02/28/2020	02/27/2020	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓		55.00 USD	0.00 USD	55.00 USD
Expense Description:		Elections pstg					

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]
Accounting Codes: POSTAGE SHIPPING & BOX RENT: 030250631100 2020							
Card Sub-Total							672.75
Non-Card Subtotal							0.00
Net Transaction Amount							670.60
Sales Tax Total							2.15
Grand Total							672.75

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



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]
02/11/2020	02/10/2020	AMZN MKTP US*IG7542CR3 AMZN.COM/BILL,WA,USA,98109			59.63 USD	5.29 USD	64.92 USD
Expense Description:		New Key Lock Box for morgue 1st Aide kits for trucks					
Accounting Codes:		OPERATING EXPENSE: 032180622900 2020					
02/17/2020	02/13/2020	SOUTH PARK ACE HARDWAR FAIRPLAY,CO,USA,80440			9.18 USD	0.00 USD	9.18 USD
Expense Description:		Hooks for office					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 032180621100 2020					
02/17/2020	02/16/2020	UBER TRIP 8005928996,CA,USA,94105			18.65 USD	0.00 USD	18.65 USD
Expense Description:		Uber from airport					
Accounting Codes:		EDUCATION & TRAINING EXPENS: 032180638300 2020					
02/17/2020	02/16/2020	UBER TRIP 8005928996,CA,USA,94105			3.00 USD	0.00 USD	3.00 USD
Expense Description:		Uber					
Accounting Codes:		EDUCATION & TRAINING EXPENS: 032180638300 2020					
02/18/2020	02/16/2020	VONS #2176 GARDEN GROVE,CA,USA,92840			27.84 USD	0.00 USD	27.84 USD
Expense Description:							
Accounting Codes:							
02/18/2020	02/17/2020	RED ROBIN NO 146 GARDEN GROVE,CA,USA,92840			18.25 USD	0.00 USD	18.25 USD
Expense Description:							
Accounting Codes:							
02/18/2020	02/17/2020	BUCA DI BEPPO-ANAHEIM GARDEN GROVE,CA,USA,92840			70.18 USD	0.00 USD	70.18 USD
Expense Description:		Dinner for Dave and Don					
Accounting Codes:		EDUCATION & TRAINING EXPENS: 032180638300 2020					

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]
02/19/2020	02/16/2020	EL TORITO IRVINE IRVINE,CA,USA,92612			73.43 USD	0.00 USD	73.43 USD
Expense Description:		Brunch Dave and Don					
Accounting Codes:		EDUCATION & TRAINING EXPENS: 032180638300 2020					
02/20/2020	02/19/2020	UBER TRIP 8005928996,CA,USA,94105			5.00 USD	0.00 USD	5.00 USD
Expense Description:		Uber					
Accounting Codes:		EDUCATION & TRAINING EXPENS: 032180638300 2020					
02/20/2020	02/19/2020	UBER TRIP 8005928996,CA,USA,94105			6.30 USD	0.00 USD	6.30 USD
Expense Description:		Uber					
Accounting Codes:		EDUCATION & TRAINING EXPENS: 032180638300 2020					
02/20/2020	02/19/2020	UBER TRIP 8005928996,CA,USA,94105			6.34 USD	0.00 USD	6.34 USD
Expense Description:		uber					
Accounting Codes:		EDUCATION & TRAINING EXPENS: 032180638300 2020					
02/20/2020	02/19/2020	UBER TRIP 8005928996,CA,USA,94105			5.00 USD	0.00 USD	5.00 USD
Expense Description:		uber					
Accounting Codes:		EDUCATION & TRAINING EXPENS: 032180638300 2020					
02/20/2020	02/19/2020	OUTBACK 0577 GARDEN GROVE,CA,USA,92840			42.10 USD	0.00 USD	42.10 USD
Expense Description:		Dinner Conference					
Accounting Codes:		EDUCATION & TRAINING EXPENS: 032180638300 2020					
02/21/2020	02/20/2020	UBER TRIP 8005928996,CA,USA,94105			6.45 USD	0.00 USD	6.45 USD
Expense Description:		Uber					
Accounting Codes:		EDUCATION & TRAINING EXPENS: 032180638300 2020					
02/21/2020	02/20/2020	UBER TRIP 8005928996,CA,USA,94105			6.94 USD	0.00 USD	6.94 USD
Expense Description:		Uber					

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]
Accounting Codes: EDUCATION & TRAINING EXPENS: 032180638300 2020							
02/21/2020	02/20/2020	UBER TRIP 8005928996,CA,USA,94105			5.00 USD	0.00 USD	5.00 USD
Expense Description:		Uber					
Accounting Codes: EDUCATION & TRAINING EXPENS: 032180638300 2020							
02/21/2020	02/20/2020	TAQUERIA SAUCEDO INC GARDEN GROVE,CA,USA,92840			14.87 USD	0.00 USD	14.87 USD
Expense Description:		Dinner Confernce					
Accounting Codes: EDUCATION & TRAINING EXPENS: 032180638300 2020							
Card Sub-Total							383.45
Non-Card Subtotal							0.00
Net Transaction Amount							378.16
Sales Tax Total							5.29
Grand Total							383.45

This expense report has been completed by:

Signed	Print Name	Date

This expense report has been verified and approved by:

Authorised	Print Name	Date

Note: (S) Indicates a split transaction



GENE STANLEY EMERGENCY MGMT
XX-1070

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/04/2020	02/03/2020	PRATHERS MARKET FAIRPLAY,CO,USA,80440			17.55 USD	1.39 USD	18.94 USD
Expense Description:							
Accounting Codes:							
02/04/2020	02/03/2020	PRATHERS MARKET FAIRPLAY,CO,USA,80440			12.38 USD	0.98 USD	13.36 USD
Expense Description:							
Accounting Codes:							
02/05/2020	02/03/2020	MCCALLS PARK BAR FAIRPLAY,CO,USA,80440			19.01 USD	0.00 USD	19.01 USD
Expense Description:							
Accounting Codes:							
02/06/2020	02/05/2020	TALL COUNTRY FAIRPLAY FAIRPLAY,CO,USA,80440			11.87 USD	0.00 USD	11.87 USD
Expense Description:							
Accounting Codes:							
02/13/2020	02/12/2020	PRATHERS MARKET FAIRPLAY,CO,USA,80440			6.48 USD	0.51 USD	6.99 USD
Expense Description:							
Accounting Codes:							
02/25/2020	02/24/2020	SOUTHPARKBREWING_1 FAIRPLAY,CO,USA,80440			17.16 USD	0.00 USD	17.16 USD
Expense Description:							
Accounting Codes:							
02/25/2020	02/24/2020	PRATHERS MARKET FAIRPLAY,CO,USA,80440			10.81 USD	0.85 USD	11.66 USD
Expense Description:							
Accounting Codes:							
02/25/2020	02/24/2020	PRATHERS MARKET FAIRPLAY,CO,USA,80440			6.47 USD	0.51 USD	6.98 USD
Expense Description:							

Note: (S) Indicates a split transaction



GENE STANLEY EMERGENCY MGMT
XX-1070

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:							
02/26/2020	02/25/2020	TALL COUNTRY FAIRPLAY FAIRPLAY,CO,USA,80440			71.50 USD	0.00 USD	71.50 USD
Expense Description:							
Accounting Codes:							
02/26/2020	02/25/2020	PRATHERS MARKET FAIRPLAY,CO,USA,80440			10.82 USD	0.85 USD	11.67 USD
Expense Description:							
Accounting Codes:							
Card Sub-Total							189.14
Non-Card Subtotal							0.00
Net Transaction Amount							184.05
Sales Tax Total							5.09
Grand Total							189.14

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



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]
02/26/2020	02/24/2020	THE MAV KITCHEN & TAP FORT MORGAN,CO,USA,80701	✓		64.71 USD	0.00 USD	64.71 USD
Expense Description:		Dinner for LTAP training (Greg Kasperek, Jim Cherrington & Donovan Graham).					
Accounting Codes:		TRAVEL: 113180637200 2020					
02/27/2020	02/27/2020	BLACKJACK PIZZA 2022 PUEBLO,CO,USA,81003	✓		22.55 USD	0.00 USD	22.55 USD
Expense Description:		Dinner LTAP (Larry Cleary)					
Accounting Codes:		TRAVEL: 113180637200 2020					

Card Sub-Total	87.26
Non-Card Subtotal	0.00
Net Transaction Amount	87.26
Sales Tax Total	0.00
Grand Total	87.26

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]
02/06/2020	02/01/2020	THE CRAWFORD HOTEL DENVER,CO,USA,80202			1,282.56 USD	0.00 USD	1,282.56 USD
Expense Description:		Jon Grams hotel for Conference					
Accounting Codes:		TRAVEL: 036519637200 2020					
02/21/2020	02/20/2020	SQ *DREAM STREAM CAFE FAIRPLAY,CO,USA,80440			16.43 USD	1.47 USD	17.90 USD
Expense Description:		Office supplies					
Accounting Codes:		OFFICE SUPPLIES: 036519621100 2020					

Card Sub-Total	1,300.46
Non-Card Subtotal	0.00
Net Transaction Amount	1,298.99
Sales Tax Total	1.47
Grand Total	1,300.46

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



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]
02/07/2020	02/06/2020	HEALTH EDUCATION ASSOC 508-8888044,MA,USA,02537			52.75 USD	0.00 USD	52.75 USD
Expense Description: HEALTH EDUCATION ASSN _ WIC BREAST FEEDING OUTREACH							
Accounting Codes: EDUCATION & TRAINING: 074172638300 WIC - PH: 41721920 2020							
02/19/2020	02/19/2020	AMZN MKTP US*UY8OV2C53 AMZN.COM/BILL,WA,USA,98109			187.97 USD	16.73 USD	204.70 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	257.45
Non-Card Subtotal	0.00
Net Transaction Amount	240.72
Sales Tax Total	16.73
Grand Total	257.45

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]
02/03/2020	01/30/2020	PREMIER PARKING-ATRIUM DENVER,CO,USA,80202			17.00 USD	0.00 USD	17.00 USD
Expense Description:		PREMIER PARKING _ HC MEETING					
Accounting Codes:		MILEAGE & TRAVEL EXPENSE: 074177637200 HC - PH: 41771920 2020					
02/04/2020	02/03/2020	COLORADO EMERGENCY MAN 7205152526,CO,USA,80112			385.00 USD	0.00 USD	385.00 USD
Expense Description:		COLO EMERGENCY MGMT ASSN _ EPR CONFERENCE LR					
Accounting Codes:		EDUCATION & TRAINING EXPENS: 074170638300 PHEP FY19-20: 41701920 2020					
02/05/2020	02/03/2020	NSO/HEALTHCARE MALPINS TEL8002471500,PA,USA,60616			111.00 USD	0.00 USD	111.00 USD
Expense Description:		NSO HEALTHCARE INS __ MALPRACTICE FOR MEDICAID A.E.					
Accounting Codes:		MISCELLANEOUS EXPENSE: 074171621900 A35 - PH: 41711920 2020					
02/14/2020	02/05/2020	HILTON GARDEN INN DENVER,CO,USA,80246-1503			-19.66 USD	0.00 USD	-19.66 USD
Expense Description:		HILTON GARDEN IN - STEPP REMOVE TAXES					
Accounting Codes:		TRAVEL: 074164637200 STEPP FY19-20: 41641920 2020					

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							493.34
Non-Card Subtotal							0.00
Net Transaction Amount							493.34
Sales Tax Total							0.00
Grand Total							493.34

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



MARIA MITCHELL COMMUNICATIONS
XX-0092

PO BOX 129
FAIRPLAY,CO 804400129 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/05/2020	02/05/2020	XYBIX SYSTEMS INC 720-382-2101,CO,USA,80120-5666	✓		395.43 USD	0.00 USD	395.43 USD
Expense Description:		replace items on station 4 table					
Accounting Codes:		EQUIPMENT REPAIR & MAINT: 092152636300					
02/14/2020	02/12/2020	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		68.66 USD	0.00 USD	68.66 USD
Expense Description:		office supplies					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 032151621100					
02/25/2020	02/24/2020	SQ *DREAM STREAM CAFE FAIRPLAY,CO,USA,80440	✓		39.87 USD	3.55 USD	43.42 USD
Expense Description:		food meeting/training for replacement of equipment at sacramento					
Accounting Codes:		EDUCATION & TRAINING EXPENS: 032151638300					
02/25/2020	02/24/2020	X-GRAIN/HERO247 5636904335,IA,USA,52068	✓		316.80 USD	13.20 USD	330.00 USD
Expense Description:		uniform shirts					
Accounting Codes:		CLOTHING & UNIFORM EXPENSE: 032151622500					

Note: (S) Indicates a split transaction



MARIA MITCHELL COMMUNICATIONS
XX-0092

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							837.51
Non-Card Subtotal							0.00
Net Transaction Amount							820.76
Sales Tax Total							16.75
Grand Total							837.51

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



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]
02/21/2020	02/20/2020	RMGPA.ORG COLORADO SPRI,CO,USA,80905	✓		99.00 USD	0.00 USD	99.00 USD
Expense Description: RMGPA Spring Conference							
Accounting Codes: EDUCATION & TRAINING: 030126638300 2020							

Card Sub-Total	99.00
Non-Card Subtotal	0.00
Net Transaction Amount	99.00
Sales Tax Total	0.00
Grand Total	99.00

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]	
02/03/2020	02/01/2020	TOOL REPAIR PARTS 8007358665,CA,USA,92029	✓	✓	242.06 USD	0.00 USD	242.06 USD	
Expense Description:		band saw cylinder						
Accounting Codes:		EQUIPMENT REPAIR & MAINT: 113141636300 2020						
02/17/2020	02/14/2020	AMAZON.COM*GH6HY01P3 AMZN.COM/BILL,WA,USA,98109	✓	✓	63.24 USD	0.00 USD	63.24 USD	
Expense Description:		PLOW MARKERS						
Accounting Codes:		EQUIPMENT REPAIR & MAINT: 113141636300 2020						
02/18/2020	02/17/2020	AMAZON.COM*337R87S53 AMZN.COM/BILL,WA,USA,98109	✓	✓	88.05 USD	0.00 USD	88.05 USD	
Expense Description:		WORK GLOVES AND BRUSHES						
Accounting Codes:		SHOP SUPPLIES EXPENSE: 113141624500 2020						
02/19/2020	02/18/2020	HARBOR FREIGHT TOOLS 3 LAKEWOOD,CO,USA,80215	✓	✓	81.17 USD	6.75 USD	87.92 USD	
Expense Description:		TOOL BATTERY						
Accounting Codes:		SHOP SUPPLIES EXPENSE: 113141624500 2020						
02/20/2020	02/19/2020	AMZN MKTP US*RK7D48QP3 AMZN.COM/BILL,WA,USA,98109	✓	✓	47.94 USD	0.00 USD	47.94 USD	
Expense Description:		CHARGER						
Accounting Codes:		SHOP SUPPLIES EXPENSE: 113141624500 2020						
02/20/2020	02/19/2020	TOOLSOURCE.COM 8882208350,NY,USA,14731	✓	✓	51.28 USD	3.27 USD	54.55 USD	
Expense Description:		GLASS CLEANER, SUPPLIES						
Accounting Codes:		SHOP SUPPLIES EXPENSE: 113141624500 2020						
02/21/2020	02/20/2020	SAMSClub #4777 DENVER,CO,USA,80238	✓	✓	143.16 USD	0.00 USD	143.16 USD	
Expense Description:		PLATE STEEL						
Accounting Codes:		METAL PRODUCTS EXPENSE: 113141642700 2020						

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]
02/21/2020	02/20/2020	DENCOL SUPPLY COMPANY DENVER,CO,USA,80216	✓	✓	37.12 USD	0.00 USD	37.12 USD
Expense Description:		PLATE STEEL					
Accounting Codes:		METAL PRODUCTS EXPENSE: 113141642700 2020					
02/24/2020	02/20/2020	THE HOME DEPOT #1549 MORRISON,CO,USA,804650000	✓	✓	135.79 USD	0.00 USD	135.79 USD
Expense Description:		SINK					
Accounting Codes:		FACILITIES USE ONLY-MAINT&R: 113180636600 2020					
02/27/2020	02/26/2020	AMZN MKTP US*OD16P8C23 AMZN.COM/BILL,WA,USA,98109	✓	✓	47.98 USD	0.00 USD	47.98 USD
Expense Description:		TOW STRAPS					
Accounting Codes:		SHOP SUPPLIES EXPENSE: 113141624500 2020					

Card Sub-Total	947.81
Non-Card Subtotal	0.00
Net Transaction Amount	937.79
Sales Tax Total	10.02
Grand Total	947.81

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



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]
02/07/2020	02/06/2020	AMAZON.COM*K48710VU3 AMZN.COM/BILL,WA,USA,98109			127.88 USD	0.00 USD	127.88 USD
Expense Description:		Supplies					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 030310621100 2020					
02/07/2020	02/06/2020	AMZN MKTP US*SS6LI5CZ3 AMZN.COM/BILL,WA,USA,98109			6.99 USD	0.00 USD	6.99 USD
Expense Description:		Supplies					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 030310621100 2020					
02/07/2020	02/06/2020	US BANK SUPPLY 805-2186106,CA,USA,93004			51.38 USD	0.00 USD	51.38 USD
Expense Description:		Supplies					
Accounting Codes:		MISCELLANEOUS EXPENSE: 030310621900 2020					
02/10/2020	02/08/2020	SAMS CLUB #6635 LITTLETON,CO,USA,80123			10.28 USD	0.00 USD	10.28 USD
Expense Description:		Supplies					
Accounting Codes:							
02/11/2020	02/10/2020	AMZN MKTP US*GA6YN9QW3 AMZN.COM/BILL,WA,USA,98109			23.95 USD	0.00 USD	23.95 USD
Expense Description:		Supplies					
Accounting Codes:							
02/13/2020	02/13/2020	AMZN MKTP US*3E9RC6V83 AMZN.COM/BILL,WA,USA,98109			15.16 USD	0.00 USD	15.16 USD
Expense Description:		Supplies					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 030310621100 2020					
02/14/2020	02/14/2020	AMZN MKTP US*G78K39WQ3 AMZN.COM/BILL,WA,USA,98109			16.21 USD	0.00 USD	16.21 USD
Expense Description:		Supplies					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 030310621100 2020					
02/17/2020	02/14/2020	GRN VALLEY ADV ROOM DE 9999999999,NV,USA,89052			158.46 USD	0.00 USD	158.46 USD
Expense Description:		APT Conference					

Note: (S) Indicates a split transaction



MICHELLE MILLER TREASURER
XX-7856

PO BOX 638
FAIRPLAY,CO 804400638 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes: TRAVEL: 030320637200 2020							
02/17/2020	02/14/2020	GRN VALLEY ADV ROOM DE 9999999999,NV,USA,89052			205.20 USD	0.00 USD	205.20 USD
Expense Description:		APT charged in error - no receipt - refunded this month					
Accounting Codes: MISCELLANEOUS EXPENSE: 030310621900 2020							
02/17/2020	02/13/2020	APT US&C TAWAS CITY,MI,USA,48763			185.00 USD	0.00 USD	185.00 USD
Expense Description:		APT Dues					
Accounting Codes: 030310633500 2020							
02/18/2020	02/17/2020	AMZN MKTP US*ZIOCF3U13 AMZN.COM/BILL,WA,USA,98109			16.25 USD	0.00 USD	16.25 USD
Expense Description:		Supplies					
Accounting Codes: OFFICE SUPPLIES EXPENSE: 030310621100 2020							
02/20/2020	02/18/2020	APT US&C TAWAS CITY,MI,USA,48763			499.00 USD	0.00 USD	499.00 USD
Expense Description:		APT Conference					
Accounting Codes: DUES & MEETINGS EXPENSE: 030320633500 2020							
02/21/2020	02/20/2020	QUILL CORPORATION 800-982-3400,SC,USA,29203			0.01 USD	0.00 USD	0.01 USD
Expense Description:		Supplies					
Accounting Codes: OFFICE SUPPLIES EXPENSE: 030310621100 2020							
02/21/2020	02/20/2020	QUILL CORPORATION 800-982-3400,SC,USA,29203			21.29 USD	0.00 USD	21.29 USD
Expense Description:		Supplies					
Accounting Codes: MISCELLANEOUS EXPENSE: 030320621900 2020							
02/21/2020	02/20/2020	QUILL CORPORATION 800-982-3400,SC,USA,29203			172.34 USD	0.00 USD	172.34 USD
Expense Description:		Supplies					
Accounting Codes: OFFICE SUPPLIES EXPENSE: 030310621100 2020							

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]
02/24/2020	02/21/2020	GRN VALLEY ADV ROOM DE 9999999999,NV,USA,89052			-205.20 USD	0.00 USD	-205.20 USD
Expense Description: APT charged in error - no receipt							
Accounting Codes: MISCELLANEOUS EXPENSE: 030310621900 2020							
02/26/2020	02/25/2020	USPS PO 0729880192 FAIRPLAY,CO,USA,80440			12.00 USD	0.00 USD	12.00 USD
Expense Description: Post Office Box key							
Accounting Codes: POSTAGE SHIPPING & BOX RENT: 030310631100 2020							

Card Sub-Total	1,316.20
Non-Card Subtotal	0.00
Net Transaction Amount	1,316.20
Sales Tax Total	0.00
Grand Total	1,316.20

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



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]
02/03/2020	01/31/2020	THE WEBSTAUANT STORE 717-392-7472,PA,USA,17602			62.06 USD	0.00 USD	62.06 USD
Expense Description: Office Supplies-Table							
Accounting Codes: OFFICE SUPPLIES EXPENSE: 030400621100 2020							
02/21/2020	02/20/2020	STAPLES 00114298 CONIFER,CO,USA,80433			19.99 USD	0.00 USD	19.99 USD
Expense Description: Presentation Paper-Flyers							
Accounting Codes: OFFICE SUPPLIES EXPENSE: 030400621100 2020							

Card Sub-Total	82.05
Non-Card Subtotal	0.00
Net Transaction Amount	82.05
Sales Tax Total	0.00
Grand Total	82.05

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



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]
02/03/2020	01/31/2020	DWS 285 DINER CONIFER,CO,USA,80433			41.28 USD	0.00 USD	41.28 USD
Expense Description: Meal for two on all day USMS transport							
Accounting Codes: TRAVEL: 032128637200 2020							
02/10/2020	02/07/2020	BEST WESTERN HOTELS EAGLE,CO,USA,81631			587.70 USD	0.00 USD	587.70 USD
Expense Description: Lodging for Commander at Krav Instructor training							
Accounting Codes: 032128637200 2020							
02/26/2020	02/25/2020	HAND HOTEL FAIRPLAY,CO,USA,80440			66.00 USD	0.00 USD	66.00 USD
Expense Description: Emergency lodging for Jail employee on multiple shifts due to South Park winds							
Accounting Codes: TRAVEL: 032128637200 2020							
02/28/2020	02/27/2020	AUTOSOCK.US 3037772615,CO,USA,80233			114.95 USD	5.63 USD	120.58 USD
Expense Description: Traction socks for Jail vehicles when required by CDOT due to extremely icy roads							
Accounting Codes: OPERATING EXPENSE: 032128622900							

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							815.56
Non-Card Subtotal							0.00
Net Transaction Amount							809.93
Sales Tax Total							5.63
Grand Total							815.56

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]
02/10/2020	02/10/2020	AUTO PAYMENT DEDUCTION			-26,407.80 USD	0.00 USD	-26,407.80 USD

Expense Description:

Accounting Codes:

Card Sub-Total	-26,407.80
Non-Card Subtotal	0.00
Net Transaction Amount	-26,407.80
Sales Tax Total	0.00
Grand Total	-26,407.80

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



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]
02/27/2020	02/26/2020	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓		9.20 USD	0.00 USD	9.20 USD
Expense Description:		postage					
Accounting Codes:		POSTAGE EXPENSE: 035500631100 2020					
02/28/2020	02/26/2020	THE BUSINESS CONNECTIO FAIRPLAY,CO,USA,80440	✓		14.57 USD	0.00 USD	14.57 USD
Expense Description:		padded envelopes for mailing dvds					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 035500621100 2020					

Card Sub-Total	23.77
Non-Card Subtotal	0.00
Net Transaction Amount	23.77
Sales Tax Total	0.00
Grand Total	23.77

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



RICHARD R ELSNER BOCC
XX-6373

PO BOX 1373
501 MAIN ST
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/24/2020	02/22/2020	SARAH S PLACE @ THE BA GUFFEY,CO,USA,80820	✓		87.68 USD	0.00 USD	87.68 USD
Expense Description: MTGS							
Accounting Codes: MISCELLANEOUS REIMBURSEMEN: 030110364900 2020							

Card Sub-Total	87.68
Non-Card Subtotal	0.00
Net Transaction Amount	87.68
Sales Tax Total	0.00
Grand Total	87.68

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]
02/04/2020	02/04/2020	AMAZON.COM*JZ9LA5763 AMZN.COM/BILL,WA,USA,98109			10.86 USD	0.00 USD	10.86 USD
Expense Description:		Three month calendar for Business Manager					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 032128621100 2020					
02/05/2020	02/04/2020	SOS REGISTRATION FEE 3038606962,CO,USA,80209			10.00 USD	0.00 USD	10.00 USD
Expense Description:		Notary registration fee Cpl Cloud					
Accounting Codes:		OPERATING EXPENSE: 032128622900 2020					
02/06/2020	02/05/2020	THOMSON WEST*TCD 800-328-4880,MN,USA,55123			593.70 USD	0.00 USD	593.70 USD
Expense Description:		Search software for Investigations January 2020					
Accounting Codes:		CONTRACTUAL SERVICES EXPENS: 032110639700 2020					
02/11/2020	02/10/2020	AMZN MKTP US*167LR1Z33 AMZN.COM/BILL,WA,USA,98109			13.59 USD	0.00 USD	13.59 USD
Expense Description:		Cotton gloves ordered for inmate per Medical Division					
Accounting Codes:		MEDICAL EXPENSE: 032128639900 2020					
02/13/2020	02/12/2020	CO DEPT OF AGRICULTURE 3035343468,CO,USA,80202			460.89 USD	0.00 USD	460.89 USD
Expense Description:		Annual License for AC Kennel at Bailey Substation					
Accounting Codes:		OPERATING EXPENSE: 032980622900 2020					
02/17/2020	02/14/2020	AMZN MKTP US*885A438Z3 AMZN.COM/BILL,WA,USA,98109			19.98 USD	0.00 USD	19.98 USD
Expense Description:		Batteries for cameras assigned to Investigations					

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 2020							
02/19/2020	02/18/2020	HOTELSCOM9200093643303 HOTELS.COM,WA,USA,98004			326.10 USD	0.00 USD	326.10 USD
Expense Description:		Lodging for Deputy Olson at Training in CO Springs- Train the Trainer					
Accounting Codes: TRAVEL: 032110637200 2020							
02/19/2020	02/18/2020	HOTELSCOM9005397773898 HOTELS.COM,WA,USA,98004			353.24 USD	0.00 USD	353.24 USD
Expense Description:		Lodging for SRO D Scott at NASRO conference in April.					
Accounting Codes: TRAVEL: 032110637200 2020							
02/24/2020	02/21/2020	SQ *COLORADO LAW ENFOR GOSQ.COM,CO,USA,80120			25.00 USD	0.72 USD	25.72 USD
Expense Description:		Annual dues for Sgt Theobald- firearms instructor					
Accounting Codes: DUES & MEETINGS EXPENSE: 032128633500 2020							
02/27/2020	02/26/2020	AMZN MKTP US*VE07143B3 AMZN.COM/BILL,WA,USA,98109			21.98 USD	0.00 USD	21.98 USD
Expense Description:		Trilingual binders needed by Jail					
Accounting Codes: OFFICE SUPPLIES EXPENSE: 032128621100 2020							
02/27/2020	02/26/2020	LEADSONLINE LLC 800-311-2656,TX,USA,75024			2,128.00 USD	0.00 USD	2,128.00 USD
Expense Description:		Pawn shop data base and social media search software for Investigations					
Accounting Codes: CONTRACTUAL SERVICES EXPENS: 032110639700 2020							

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							3,964.06
Non-Card Subtotal							0.00
Net Transaction Amount							3,963.34
Sales Tax Total							0.72
Grand Total							3,964.06

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]
02/06/2020	02/05/2020	COLORADO CHAPTER OF TH 303-9013823,CO,USA,80239	✓		216.30 USD	0.00 USD	216.30 USD
Expense Description:		Building Meetings					
Accounting Codes:		DUES & MEETINGS EXPENSE: 032420633500 2020					
02/12/2020	02/11/2020	EB ELEVATIONS GEOSPAT 8014137200,CA,USA,94103	✓		270.00 USD	0.00 USD	270.00 USD
Expense Description:		Jones GIS Class					
Accounting Codes:		EDUCATION & TRAINING EXPENS: 031913638300 2020					
02/12/2020	02/11/2020	COLORADO CHAPTER OF TH 303-9013823,CO,USA,80239	✓		690.10 USD	0.00 USD	690.10 USD
Expense Description:		Building training for , Sullivan, Fuller, Stein, Nelson					
Accounting Codes:		EDUCATION & TRAINING EXPENS: 032420638300 2020					
02/17/2020	02/13/2020	GUNSMOKE CAR WASH BUENA VISTA,CO,USA,81211	✓		8.00 USD	0.00 USD	8.00 USD
Expense Description:		Cross Vehicle car wash					
Accounting Codes:		MISCELLANEOUS EXPENSE: 167100621900 2020					
02/20/2020	02/19/2020	TRTHFDR*TRUTHFINDER.C 888-8974556,CA,USA,92101	✓		27.78 USD	0.00 USD	27.78 USD
Expense Description:		code enforcement search					
Accounting Codes:		CONTRACTUAL SERVICES EXPENS: 034100639700 2020					
02/27/2020	02/26/2020	SQ *RIHEL GOSQ.COM,CO,USA,80210	✓		123.79 USD	11.21 USD	135.00 USD
Expense Description:		Dunn Class					
Accounting Codes:		EDUCATION & TRAINING EXPENS: 034100638300 2020					

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							1,347.18
Non-Card Subtotal							0.00
Net Transaction Amount							1,335.97
Sales Tax Total							11.21
Grand Total							1,347.18

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]
02/13/2020	02/11/2020	STAR PARK 3 DENVER,CO,USA,80203			15.00 USD	0.00 USD	15.00 USD
Expense Description:		Parking at State Capital for meeting regarding AC BAP commissions					
Accounting Codes:		OPERATING EXPENSE: 032110622900 2020					
02/19/2020	02/18/2020	NASRO 8883162776,AL,USA,35244			495.00 USD	0.00 USD	495.00 USD
Expense Description:		Registration for SRO training conference for D Scott					
Accounting Codes:		EDUCATION & TRAINING EXPENS: 032110638300 2020					
02/26/2020	02/24/2020	SAFEWAY #2792 CONIFER,CO,USA,80433			10.99 USD	0.57 USD	11.56 USD
Expense Description:		Flowers for Nate's ceremony					
Accounting Codes:		OPERATING EXPENSE: 032110622900 2020					

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]
Card Sub-Total							521.56
Non-Card Subtotal							0.00
Net Transaction Amount							520.99
Sales Tax Total							0.57
Grand Total							521.56

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



SUSAN L WALTON HUMAN SERVICES
XX-3152

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/13/2020	02/12/2020	BHN*GIFTCARDS 855-2730838,CA,USA,94588	✓		250.00 USD	0.00 USD	250.00 USD
Expense Description: Case Services - Gas Cards							
Accounting Codes: MISCELLANEOUS EXPENSE: 124537621900 2020							
02/17/2020	02/15/2020	AMAZON.COM*IX4D39MD3 AMZN.COM/BILL,WA,USA,98109	✓		25.49 USD	0.00 USD	25.49 USD
Expense Description: Office Supplies							
Accounting Codes: OFFICE SUPPLIES EXPENSE: 124410621100 2020							
02/24/2020	02/20/2020	CROSSLAND 6195629100,CO,USA,80229	✓		793.94 USD	0.00 USD	793.94 USD
Expense Description: Core Special Economic Assistance							
Accounting Codes: MONEY PAYMENTS: 124557671900 2020							

Card Sub-Total	1,069.43
Non-Card Subtotal	0.00
Net Transaction Amount	1,069.43
Sales Tax Total	0.00
Grand Total	1,069.43

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



TERESA CARPENTER ASSESSOR'S OFFICE
XX-9740

PO BOX 636
FAIRPLAY,CO 804400636 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/27/2020	02/26/2020	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		54.97 USD	0.00 USD	54.97 USD
Expense Description:		Office Supplies					
Accounting Codes: OFFICE SUPPLIES EXPENSE: 030400621100 2020							

Card Sub-Total	54.97
Non-Card Subtotal	0.00
Net Transaction Amount	54.97
Sales Tax Total	0.00
Grand Total	54.97

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



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]
02/14/2020	02/13/2020	CKE*THE SHADAI INC WOO WOODLAND PARK,CO,USA,80863			40.00 USD	0.00 USD	40.00 USD
Expense Description: Lunch after Wildland Fire meeting in Teller County							
Accounting Codes: TRAVEL: 032110637200 2020							
02/17/2020	02/14/2020	MURDOCH'S RANCH&HOME # SILVERTHORNE,CO,USA,80498			14.99 USD	1.26 USD	16.25 USD
Expense Description: Ratchet straps for wolverines							
Accounting Codes: OPERATING EXPENSE: 032110622900 2020							
02/21/2020	02/20/2020	RED ROBIN NO 96 CASTLE ROCK,CO,USA,80108			55.68 USD	0.00 USD	55.68 USD
Expense Description: Meals for multiple new vehicle relay							
Accounting Codes: TRAVEL: 032110637200 2020							

Card Sub-Total	111.93
Non-Card Subtotal	0.00
Net Transaction Amount	110.67
Sales Tax Total	1.26
Grand Total	111.93

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]
02/05/2020	02/04/2020	SQ *DREAM STREAM CAFE FAIRPLAY,CO,USA,80440			41.41 USD	3.87 USD	45.28 USD
Expense Description:		treat for guys doing snow					
Accounting Codes:		MISCELLANEOUS EXPENSE: 033400621900 2020					
02/11/2020	02/10/2020	SQ *DREAM STREAM CAFE FAIRPLAY,CO,USA,80440			49.57 USD	4.63 USD	54.20 USD
Expense Description:		lunch for snow crew					
Accounting Codes:		MISCELLANEOUS EXPENSE: 033400621900 2020					
02/12/2020	02/11/2020	SUBWAY 00294009 FAIRPLAY,CO,USA,80440			37.57 USD	1.09 USD	38.66 USD
Expense Description:		lunch for snow crew					
Accounting Codes:		MISCELLANEOUS EXPENSE: 033400621900 2020					
02/20/2020	02/19/2020	SQ *JAVA MOOSE FAIRPLAY,CO,USA,80440			70.96 USD	5.43 USD	76.39 USD
Expense Description:		Ken's birthday					
Accounting Codes:		MISCELLANEOUS EXPENSE: 033400621900 2020					
02/21/2020	02/21/2020	ULINE *SHIP SUPPLIES 800-295-5510,WI,USA,53158			160.17 USD	11.75 USD	171.92 USD
Expense Description:		outside mailbox for DHS					
Accounting Codes:		SMALL TOOLS & EQUIPMENT: 033430624100 2020					
02/24/2020	02/20/2020	IN *ALMART GENERAL STO ALMA,CO,USA,80420			151.28 USD	0.00 USD	151.28 USD
Expense Description:		Blaine work boots for snow					
Accounting Codes:		MISCELLANEOUS EXPENSE: 033400621900 2020					
02/25/2020	02/24/2020	SQ *DREAM STREAM CAFE FAIRPLAY,CO,USA,80440			51.93 USD	4.63 USD	56.56 USD
Expense Description:		4:00 am snow day					
Accounting Codes:		MISCELLANEOUS EXPENSE: 033400621900 2020					

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							594.29
Non-Card Subtotal							0.00
Net Transaction Amount							562.89
Sales Tax Total							31.40
Grand Total							594.29

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