



INFORMATION SERVICES KELLY BELSHER  
XX-0582

911 CLARK STREET  
FAIRPLAY,CO 804405109 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
07/02/2020	07/01/2020	VIASAT 8554639333,CA,USA,92009	✓		100.48 USD	0.00 USD	100.48 USD
Expense Description:		Buffalo PW Internet Expense					
<b>Accounting Codes:</b>		<b>INTERNET EXPENSE:</b> 031920634550					
07/02/2020	07/02/2020	AMZN MKTP US*MJ0QV6O22 AMZN.COM/BILL,WA,USA,98109	✓		99.96 USD	0.00 USD	99.96 USD
Expense Description:		iPad cases (Assessor)					
<b>Accounting Codes:</b>		<b>COMPUTER SUPPLIES EXPENSE:</b> 031920621600					
07/09/2020	07/09/2020	AMAZON.COM*MJ0EA5GL2 AMZN.COM/BILL,WA,USA,98109	✓		839.76 USD	0.00 USD	839.76 USD
Expense Description:		IT supply cabinet					
<b>Accounting Codes:</b>		<b>OFFICE SUPPLIES EXPENSE:</b> 031920621100					
07/14/2020	07/13/2020	AMZN MKTP US AMZN.COM/BILL,WA,USA,98109	✓		-99.96 USD	0.00 USD	-99.96 USD
Expense Description:		Return Assessor iPad covers					
<b>Accounting Codes:</b>		<b>COMPUTER SUPPLIES EXPENSE:</b> 031920621600					
07/14/2020	07/14/2020	AMZN MKTP US*MJ7SW1S12 AMZN.COM/BILL,WA,USA,98109	✓		99.96 USD	0.00 USD	99.96 USD
Expense Description:		Assessor iPad covers					
<b>Accounting Codes:</b>		<b>COMPUTER SUPPLIES EXPENSE:</b> 031920621600					
07/20/2020	07/17/2020	AMZN MKTP US*MV02I41Y1 AMZN.COM/BILL,WA,USA,98109	✓		630.01 USD	0.00 USD	630.01 USD
Expense Description:		ext hard drives					
<b>Accounting Codes:</b>		<b>COMPUTER SUPPLIES EXPENSE:</b> 031920621600					
07/20/2020	07/19/2020	AMZN MKTP US*MV6AM94J2 AMZN.COM/BILL,WA,USA,98109	✓		23.37 USD	0.00 USD	23.37 USD
Expense Description:		Cell phone supplies					
<b>Accounting Codes:</b>		<b>OFFICE SUPPLIES EXPENSE:</b> 031920621100					

Note: (S) Indicates a split transaction



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07/20/2020	07/18/2020	AMZN MKTP US*MV9Z75G11 AMZN.COM/BILL,WA,USA,98109	✓		61.15 USD	0.00 USD	61.15 USD
Expense Description:		Wall mount - Assessor meeting room					
<b>Accounting Codes:</b>		<b>OFFICE SUPPLIES EXPENSE:</b> 031920621100					
07/30/2020	07/29/2020	RISE BROADBAND 200 8444117473,CO,USA,80112	✓		89.81 USD	0.00 USD	89.81 USD
Expense Description:		Bailey PW Internet					
<b>Accounting Codes:</b>		<b>INTERNET EXPENSE:</b> 031920634550					

<b>Card Sub-Total</b>	1,844.54
<b>Non-Card Subtotal</b>	0.00
<b>Net Transaction Amount</b>	1,844.54
<b>Sales Tax Total</b>	0.00
<b>Grand Total</b>	1,844.54

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



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]
07/01/2020	07/01/2020	AMZN MKTP US*MS5Y99YA2 AMZN.COM/BILL,WA,USA,98109	✓		52.95 USD	0.00 USD	52.95 USD
Expense Description:		Phone Cases and Screen Covers					
<b>Accounting Codes:</b>		<b>CELL PHONE EXPENSE:</b> 113180634540					
07/03/2020	07/03/2020	AMZN MKTP US*MJ61731D1 AMZN.COM/BILL,WA,USA,98109	✓		55.37 USD	0.00 USD	55.37 USD
Expense Description:		Coffee					
<b>Accounting Codes:</b>		<b>OFFICE SUPPLIES EXPENSE:</b> 113180621100					
07/07/2020	07/07/2020	AMZN MKTP US*MJ5JA2PY0 AMZN.COM/BILL,WA,USA,98109	✓		62.94 USD	0.00 USD	62.94 USD
Expense Description:		Phone Cases and Screen Protectors					
<b>Accounting Codes:</b>		<b>CELL PHONE EXPENSE:</b> 113180634540					
07/09/2020	07/09/2020	AMZN MKTP US*MJ74G82Q1 AMZN.COM/BILL,WA,USA,98109	✓		51.98 USD	0.00 USD	51.98 USD
Expense Description:		Coffee					
<b>Accounting Codes:</b>		<b>OFFICE SUPPLIES EXPENSE:</b> 113180621100					
07/10/2020	07/09/2020	AMZN MKTP US*MJ7SQ7BC0 AMZN.COM/BILL,WA,USA,98109	✓		99.83 USD	0.00 USD	99.83 USD
Expense Description:		Dispenser Pumps (Ordered by Mike Nelson)					
<b>Accounting Codes:</b>		<b>OFFICE SUPPLIES EXPENSE:</b> 030126621100 <b>COVID 19:</b> 19					
07/10/2020	07/10/2020	AMZN MKTP US*MJ6CE18P0 AMZN.COM/BILL,WA,USA,98109	✓		179.99 USD	0.00 USD	179.99 USD
Expense Description:		Office Chair for Darrell					
<b>Accounting Codes:</b>		<b>OFFICE SUPPLIES EXPENSE:</b> 113180621100					

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Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
07/22/2020	07/21/2020	AMZN MKTP US*MV9LZ0P80 AMZN.COM/BILL,WA,USA,98109	✓		559.86 USD	0.00 USD	559.86 USD
Expense Description:		Alcohol Sanitizing Wipes (Ordered by Mike Nelson)					
<b>Accounting Codes:</b>		<b>OFFICE SUPPLIES EXPENSE:</b> 030126621100 <b>COVID 19:</b> 19					
07/23/2020	07/22/2020	AMZN MKTP US*MV4OT7GQ0 AMZN.COM/BILL,WA,USA,98109	✓		22.99 USD	0.00 USD	22.99 USD
Expense Description:		Lens Wipes					
<b>Accounting Codes:</b>		<b>OFFICE SUPPLIES EXPENSE:</b> 113180621100					
07/23/2020	07/22/2020	AMZN MKTP US*MV4PB1S71 AMZN.COM/BILL,WA,USA,98109	✓		252.50 USD	0.00 USD	252.50 USD
Expense Description:		Vehicle Inspection Reports					
<b>Accounting Codes:</b>		<b>BOOK EXPENSE:</b> 113180638200					
07/23/2020	07/22/2020	AMZN MKTP US*MV9771082 AMZN.COM/BILL,WA,USA,98109	✓		239.94 USD	0.00 USD	239.94 USD
Expense Description:		Disposable Face Masks (Ordered by Mike Nelson)					
<b>Accounting Codes:</b>		<b>OFFICE SUPPLIES EXPENSE:</b> 030126621100 <b>COVID 19:</b> 19					
07/23/2020	07/22/2020	AMZN MKTP US*MV2MR92C1 AMZN.COM/BILL,WA,USA,98109	✓		199.95 USD	0.00 USD	199.95 USD
Expense Description:		Alcohol Sanitizing Wipes (Ordered by Mike Nelson)					
<b>Accounting Codes:</b>		<b>OFFICE SUPPLIES EXPENSE:</b> 030126621100 <b>COVID 19:</b> 19					
07/23/2020	07/22/2020	AMZN MKTP US*MV4WX5XJ0 AMZN.COM/BILL,WA,USA,98109	✓		199.95 USD	0.00 USD	199.95 USD
Expense Description:		Disposable Face Masks (Ordered by Mike Nelson)					

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Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
<b>Accounting Codes:</b> OFFICE SUPPLIES EXPENSE: 030126621100 COVID 19: 19							
07/23/2020	07/23/2020	AMZN MKTP US*MV2515P02 AMZN.COM/BILL,WA,USA,98109	✓		50.97 USD	0.00 USD	50.97 USD
Expense Description: Shoe Covers (Ordered by Mike Nelson)							
<b>Accounting Codes:</b> OFFICE SUPPLIES EXPENSE: 030126621100 COVID 19: 19							
07/23/2020	07/22/2020	CO DEPT OF NATURAL RES 3035343468,CO,USA,80202	✓		331.03 USD	0.00 USD	331.03 USD
Expense Description: Chaparral Pit #2							
<b>Accounting Codes:</b> PIT FEE EXPENSE: 113141645200							
07/24/2020	07/23/2020	CO DRIVER SRVS ONLINE 3035343468,CO,USA,80202	✓		9.97 USD	0.00 USD	9.97 USD
Expense Description: Harold Yutzy							
<b>Accounting Codes:</b> CDL LICENSES EXPENSE: 113180661100							
07/27/2020	07/24/2020	AMZN MKTP US*MV9SK25G0 AMZN.COM/BILL,WA,USA,98109	✓		129.00 USD	0.00 USD	129.00 USD
Expense Description: Cameras Per Darrell							
<b>Accounting Codes:</b> EQUIPMENT REPAIR & MAINT: 113180636300							
07/27/2020	07/25/2020	AMZN MKTP US*MV4LF5HB2 AMZN.COM/BILL,WA,USA,98109	✓		289.50 USD	0.00 USD	289.50 USD
Expense Description: Face Shields (Ordered by Mike Nelson)							
<b>Accounting Codes:</b> OFFICE SUPPLIES EXPENSE: 030126621100 COVID 19: 19							

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XX-3484

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Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
<b>Card Sub-Total</b>							2,788.72
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							2,788.72
<b>Sales Tax Total</b>							0.00
<b>Grand Total</b>							2,788.72

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PURCHASING CYNTHIA GHARST  
XX-5640

501 MAIN STREET  
FAIRPLAY,CO 804405275 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
07/01/2020	06/30/2020	BULK APOTHECARY 3305628022,OH,USA,44241	✓		-765.24 USD	0.00 USD	-765.24 USD
Expense Description:		CREDIT					
<b>Accounting Codes:</b>		<b>OFFICE SUPPLIES EXPENSE: 030126621100 COVID 19: 19</b>					
07/02/2020	06/30/2020	CBI ONLINE 8008820757,CO,USA,80215	✓		35.00 USD	0.00 USD	35.00 USD
Expense Description:		CNTRCL SVCS					
<b>Accounting Codes:</b>		<b>FINGERPRINTNG &amp; BACKGROUND: 030128635700</b>					
07/08/2020	07/06/2020	CBI ONLINE 8008820757,CO,USA,80215	✓		5.00 USD	0.00 USD	5.00 USD
Expense Description:		CNTRCL SVCS					
<b>Accounting Codes:</b>		<b>FINGERPRINTNG &amp; BACKGROUND: 030128635700</b>					
07/09/2020	07/07/2020	CBI ONLINE 8008820757,CO,USA,80215	✓		5.00 USD	0.00 USD	5.00 USD
Expense Description:		CNTRCL SVCS					
<b>Accounting Codes:</b>		<b>FINGERPRINTNG &amp; BACKGROUND: 030128635700</b>					
07/09/2020	07/07/2020	CBI ONLINE 8008820757,CO,USA,80215	✓		5.00 USD	0.00 USD	5.00 USD
Expense Description:		CNTRCL SVCS					
<b>Accounting Codes:</b>		<b>FINGERPRINTNG &amp; BACKGROUND: 030128635700</b>					
07/09/2020	07/08/2020	ARKVALLEYHUMANE 7193952737,CO,USA,81211	✓		1.00 USD	0.00 USD	1.00 USD
Expense Description:		TRAILER ACQUISITION ARK- VALLEY HUMANE SOCIETY					
<b>Accounting Codes:</b>		<b>CAPITAL EXPENSE: 167100694100</b>					
07/13/2020	07/09/2020	SUBWAY 00294009 FAIRPLAY,CO,USA,80440	✓		38.66 USD	1.13 USD	39.79 USD
Expense Description:		MTG MEALS					
<b>Accounting Codes:</b>		<b>MISCELLANEOUS EXPENSE: 030125621900</b>					

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PURCHASING CYNTHIA GHARST  
XX-5640

501 MAIN STREET  
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Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
07/16/2020	07/14/2020	CBI ONLINE 8008820757,CO,USA,80215	✓		5.00 USD	0.00 USD	5.00 USD
Expense Description:		CNTRCTL SVCS					
<b>Accounting Codes:</b>		<b>FINGERPRINTNG &amp; BACKGROUND: 030128635700</b>					
07/17/2020	07/16/2020	BACKGROUNDCHECKS.COM 8665216995,TX,USA,75251	✓		33.45 USD	0.00 USD	33.45 USD
Expense Description:		CNTRCTL SVCS					
<b>Accounting Codes:</b>		<b>FINGERPRINTNG &amp; BACKGROUND: 030128635700</b>					
07/22/2020	07/22/2020	AMZN MKTP US*MV5VWW2032 AMZN.COM/BILL,WA,USA,98109	✓		64.95 USD	0.00 USD	64.95 USD
Expense Description:		SPLIES					
<b>Accounting Codes:</b>		<b>OFFICE SUPPLIES EXPENSE: 030126621100 COVID 19: 19</b>					
07/22/2020	07/22/2020	AMZN MKTP US*MV9WCOGA0 AMZN.COM/BILL,WA,USA,98109	✓		42.01 USD	0.00 USD	42.01 USD
Expense Description:		SPLIES					
<b>Accounting Codes:</b>		<b>OFFICE SUPPLIES EXPENSE: 030127621100</b>					
07/24/2020	07/22/2020	CBI ONLINE 8008820757,CO,USA,80215	✓		5.00 USD	0.00 USD	5.00 USD
Expense Description:		CNTRCTL SVCS					
<b>Accounting Codes:</b>		<b>FINGERPRINTNG &amp; BACKGROUND: 030128635700</b>					
07/27/2020	07/24/2020	SQ *COLORADO DRUG INVE GOSQ.COM,CO,USA,80231	✓		340.00 USD	0.00 USD	340.00 USD
Expense Description:		TRAINING					
<b>Accounting Codes:</b>		<b>EDUCATION &amp; TRAINING EXPENS: 032110638300</b>					
07/28/2020	07/28/2020	AMZN MKTP US*MV4MJ37F0 AMZN.COM/BILL,WA,USA,98109	✓		37.77 USD	0.00 USD	37.77 USD
Expense Description:		SPLIES					
<b>Accounting Codes:</b>		<b>OFFICE SUPPLIES EXPENSE: 030127621100</b>					
07/31/2020	07/29/2020	CBI ONLINE 8008820757,CO,USA,80215	✓		10.00 USD	0.00 USD	10.00 USD
Expense Description:		CNTRCTL SVCS					

Note: (S) Indicates a split transaction



PURCHASING CYNTHIA GHARST  
XX-5640

501 MAIN STREET  
FAIRPLAY,CO 804405275 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
<b>Accounting Codes:</b> FINGERPRINTNG & BACKGROUND: 030128635700							
<b>Card Sub-Total</b>							-136.27
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							-137.40
<b>Sales Tax Total</b>							1.13
<b>Grand Total</b>							-136.27

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_____	_____	_____
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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]
07/03/2020	07/02/2020	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					
<b>Accounting Codes:</b>		<b>CELL PHONE EXPENSE:</b> 036519634540					
07/06/2020	07/04/2020	OMEKA.NET 5712494237,VA,USA,22182	✓		75.00 USD	0.00 USD	75.00 USD
Expense Description:		Omeka website annual subscription for Park County Archives					
<b>Accounting Codes:</b>		<b>MISCELLANEOUS EXPENSE:</b> 036519621900					
07/09/2020	07/09/2020	AMAZON.COM*MJ4JM95V0 AMZN.COM/BILL,WA,USA,98109	✓		42.98 USD	3.57 USD	46.55 USD
Expense Description:		WPVC Inventory					
<b>Accounting Codes:</b>		<b>WPVC INVENTORY:</b> 036525621902					
07/09/2020	07/09/2020	AMAZON.COM*MJ8NH92G1 AMZN.COM/BILL,WA,USA,98109	✓		42.98 USD	3.57 USD	46.55 USD
Expense Description:		WPVC Inventory					
<b>Accounting Codes:</b>		<b>WPVC INVENTORY:</b> 036525621902					
07/10/2020	07/09/2020	AMAZON.COM*MJ4765761 AMZN.COM/BILL,WA,USA,98109	✓		17.75 USD	1.48 USD	19.23 USD
Expense Description:		WPVC Inventory					
<b>Accounting Codes:</b>		<b>WPVC INVENTORY:</b> 036525621902					
07/13/2020	07/11/2020	AMAZON.COM*MJ7B23S10 AMZN.COM/BILL,WA,USA,98109	✓		184.12 USD	0.00 USD	184.12 USD
Expense Description:		WPVC Inventory					
<b>Accounting Codes:</b>		<b>WPVC INVENTORY:</b> 036525621902					
07/13/2020	07/13/2020	AMAZON.COM*MV6EZ3OQ1 AMZN.COM/BILL,WA,USA,98109	✓		10.49 USD	0.87 USD	11.36 USD
Expense Description:		WPVC Inventory					
<b>Accounting Codes:</b>		<b>WPVC INVENTORY:</b> 036525621902					

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ANDREW P SPENCER HERITAGE TOURISM  
XX-6001

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Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
07/13/2020	07/10/2020	AMZN MKTP US*MJ0423Q10 AMZN.COM/BILL,WA,USA,98109	✓		36.49 USD	1.61 USD	38.10 USD
Expense Description:		WPVC Inventory					
<b>Accounting Codes:</b>		<b>WPVC INVENTORY:</b> 036525621902					
07/13/2020	07/11/2020	AMAZON.COM*MJ0NN3WZ1 AMZN.COM/BILL,WA,USA,98109	✓		184.12 USD	0.00 USD	184.12 USD
Expense Description:		WPVC Inventory					
<b>Accounting Codes:</b>		<b>WPVC INVENTORY:</b> 036525621902					
07/13/2020	07/11/2020	AMAZON.COM*MJ1RJ1SO0 AMZN.COM/BILL,WA,USA,98109	✓		38.49 USD	3.20 USD	41.69 USD
Expense Description:		WPVC Inventory					
<b>Accounting Codes:</b>		<b>WPVC INVENTORY:</b> 036525621902					
07/14/2020	07/13/2020	OFFICEMAX/DEPOT 6305 LITTLETON,CO,USA,80123	✓		29.79 USD	2.36 USD	32.15 USD
Expense Description:		WPVC Inventory					
<b>Accounting Codes:</b>		<b>WPVC INVENTORY:</b> 036525621902					
07/16/2020	07/15/2020	KING SOOPERS #0087 CONIFER,CO,USA,80433	✓		32.35 USD	0.48 USD	32.83 USD
Expense Description:		WPVC Inventory					
<b>Accounting Codes:</b>		<b>WPVC INVENTORY:</b> 036525621902					
07/27/2020	07/26/2020	WM SUPERCENTER #5049 LITTLETON,CO,USA,80127			59.62 USD	0.60 USD	60.22 USD
Expense Description:		WPVC Inventory					
<b>Accounting Codes:</b>		<b>WPVC INVENTORY:</b> 036525621902					

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ANDREW P SPENCER HERITAGE TOURISM  
XX-6001

856 CASTELLO AVE  
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Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
<b>Card Sub-Total</b>							826.48
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							808.74
<b>Sales Tax Total</b>							17.74
<b>Grand Total</b>							826.48

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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]
07/22/2020	07/22/2020	AMAZON.COM*MV5P53D51 AMZN.COM/BILL,WA,USA,98109	✓	✓	39.89 USD	1.56 USD	41.45 USD
Expense Description:		INK CARTRIDGE					
<b>Accounting Codes:</b>		<b>OFFICE SUPPLIES EXPENSE: 124410621100</b>					
07/24/2020	07/23/2020	SAMS CLUB #6635 LITTLETON,CO,USA,80123	✓	✓	274.40 USD	0.00 USD	274.40 USD
Expense Description:		FOOD BAGS					
<b>Accounting Codes:</b>		<b>FEDERAL GRANTS - CSBG: 074410641810</b>					

<b>Card Sub-Total</b>	315.85
<b>Non-Card Subtotal</b>	0.00
<b>Net Transaction Amount</b>	314.29
<b>Sales Tax Total</b>	1.56
<b>Grand Total</b>	315.85

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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]
07/02/2020	06/30/2020	TALL COUNTRY FAIRPLAY FAIRPLAY,CO,USA,80440			16.73 USD	0.00 USD	16.73 USD
Expense Description:		Meal Entomology					
<b>Accounting Codes:</b>		<b>OPERATING EXPENSE:</b> 032180622900					
07/07/2020	07/06/2020	TST* SALADO FAIRPLAY,CO,USA,80440			56.00 USD	0.00 USD	56.00 USD
Expense Description:		Meal Accreditation Audit					
<b>Accounting Codes:</b>		<b>OPERATING EXPENSE:</b> 032180622900					
07/24/2020	07/23/2020	SOUTH PARK ACE HARDWAR FAIRPLAY,CO,USA,80440			19.88 USD	0.00 USD	19.88 USD
Expense Description:		Research security					
<b>Accounting Codes:</b>		<b>OPERATING EXPENSE:</b> 032180622900					
07/30/2020	07/29/2020	BROWN BURRO CAFE FAIRPLAY,CO,USA,80440			41.00 USD	0.00 USD	41.00 USD
Expense Description:		Meal Numerous Cases					
<b>Accounting Codes:</b>		<b>DUES &amp; MEETINGS EXPENSE:</b> 032180633500					

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]
<b>Card Sub-Total</b>							133.61
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							133.61
<b>Sales Tax Total</b>							0.00
<b>Grand Total</b>							133.61

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



DEBRA A GREEN CLERK RECORDER  
XX-7724

PO BOX 220  
FAIRPLAY,CO 804400220 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
07/01/2020	06/30/2020	USPS PO 0729880192 FAIRPLAY,CO,USA,80440			11.18 USD	0.00 USD	11.18 USD
Expense Description:		ELECTION BALLOT POSTAGE					
Accounting Codes:		POSTAGE SHIPPING & BOX RENT: 030250631100					
07/08/2020	07/08/2020	SOS REGISTRATION FEE 3038606962,CO,USA,80209			10.00 USD	0.00 USD	10.00 USD
Expense Description:		NOTARY					
Accounting Codes:		MISCELLANEOUS EXPENSE: 030210621900					

<b>Card Sub-Total</b>	21.18
<b>Non-Card Subtotal</b>	0.00
<b>Net Transaction Amount</b>	21.18
<b>Sales Tax Total</b>	0.00
<b>Grand Total</b>	21.18

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



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]
07/02/2020	07/01/2020	IN *GENTEGRA LLC 925-4613010,CA,USA,94566			356.25 USD	0.00 USD	356.25 USD
Expense Description:		DNA Cards					
<b>Accounting Codes:</b>		<b>OPERATING EXPENSE:</b> 032180622900					
07/03/2020	07/02/2020	BROWN BURRO CAFE FAIRPLAY,CO,USA,80440			59.17 USD	0.00 USD	59.17 USD
Expense Description:		Cases 2020-038, 039, 040					
<b>Accounting Codes:</b>		<b>OPERATING EXPENSE:</b> 032180622900					
07/07/2020	07/05/2020	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440			8.49 USD	0.00 USD	8.49 USD
Expense Description:		Supplies for reaccreditation					
<b>Accounting Codes:</b>		<b>OPERATING EXPENSE:</b> 032180622900					
07/07/2020	07/05/2020	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440			26.50 USD	0.00 USD	26.50 USD
Expense Description:		supplies for sample collection cornell unviristy					
<b>Accounting Codes:</b>		<b>OPERATING EXPENSE:</b> 032180622900					
07/07/2020	07/06/2020	SOUTH PARK ACE HARDWAR FAIRPLAY,CO,USA,80440			8.89 USD	0.70 USD	9.59 USD
Expense Description:		Supplies for sample collection for university					
<b>Accounting Codes:</b>		<b>OPERATING EXPENSE:</b> 032180622900					
07/08/2020	07/06/2020	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440			16.20 USD	0.00 USD	16.20 USD
Expense Description:		supplies for sample collections					
<b>Accounting Codes:</b>		<b>OPERATING EXPENSE:</b> 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]
07/08/2020	07/07/2020	KING SOOPERS #0087 CONIFER,CO,USA,80433			4.98 USD	0.31 USD	5.29 USD
Expense Description:		Contains for samples collections					
<b>Accounting Codes:</b>		<b>OPERATING EXPENSE:</b> 032180622900					
07/14/2020	07/13/2020	USPS PO 0729880192 FAIRPLAY,CO,USA,80440			2.15 USD	0.00 USD	2.15 USD
Expense Description:		Shipping package					
<b>Accounting Codes:</b>		<b>POSTAGE SHIPPING &amp; BOX RENT:</b> 032180631100					
07/14/2020	07/13/2020	USPS PO 0729880192 FAIRPLAY,CO,USA,80440			5.59 USD	0.00 USD	5.59 USD
Expense Description:		Shipping package					
<b>Accounting Codes:</b>		<b>POSTAGE SHIPPING &amp; BOX RENT:</b> 032180631100					
07/16/2020	07/14/2020	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440			28.50 USD	0.00 USD	28.50 USD
Expense Description:		Cleaning wipes					
<b>Accounting Codes:</b>		<b>OPERATING EXPENSE:</b> 032180622900					
07/24/2020	07/24/2020	WWW.NORTHERNSAFETY.COM 800-625-1591,NY,USA,13340			75.13 USD	0.00 USD	75.13 USD
Expense Description:		N100 mask filters					
<b>Accounting Codes:</b>		<b>OPERATING EXPENSE:</b> 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]
<b>Card Sub-Total</b>							592.86
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							591.85
<b>Sales Tax Total</b>							1.01
<b>Grand Total</b>							592.86

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 804405132 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
07/09/2020	07/08/2020	BIG R OF CONIFER CONIFER,CO,USA,80433			170.96 USD	0.00 USD	170.96 USD
Expense Description:		SPLIES					
Accounting Codes: FENCING SUPPLIES: 113141624800							

Card Sub-Total	170.96
Non-Card Subtotal	0.00
Net Transaction Amount	170.96
Sales Tax Total	0.00
Grand Total	170.96

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



JULIE DUNCAN DHS  
XX-6100

59865 US HWY 285  
PO BOX 1193  
BAILEY,CO 804218193 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
07/24/2020	07/23/2020	AT&T*BILL PAYMENT 8003310500,GA,USA,30004	✓	✓	1,136.22 USD	1.86 USD	1,138.08 USD
Expense Description:		CELL PHONE BILL					
Accounting Codes:		FAMILY SUPPORT FUNDS: 124561671960					

Card Sub-Total	1,138.08
Non-Card Subtotal	0.00
Net Transaction Amount	1,136.22
Sales Tax Total	1.86
Grand Total	1,138.08

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



LYNN RAMEY PUBLIC HEALTH  
XX-3909

PO BOX 846  
FAIRPLAY,CO 804400846 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
07/02/2020	07/01/2020	AMZN MKTP US*MJ93Z6C42 AMZN.COM/BILL,WA,USA,98109			16.99 USD	1.51 USD	18.50 USD
Expense Description: AMAZON_COVID19 TESTING PPE							
<b>Accounting Codes:</b> CHEMICALS & SUPPLIES: 074161622100 COVID19 - CDPHE CARES ACT: 41612020							
07/02/2020	07/01/2020	FACEBK *MAYS3VSWL2 FB.ME/ADS,CA,USA,94025			10.00 USD	0.00 USD	10.00 USD
Expense Description: FACEBOOK_BOOSTED COVID19 TESTING INFORMATION							
<b>Accounting Codes:</b> ADVERTISING: 074161633700 COVID19 - CDPHE CARES ACT: 41612020							
07/03/2020	07/01/2020	DOLLAR GENERAL #20186 BAILEY,CO,USA,80421			6.00 USD	0.00 USD	6.00 USD
Expense Description: DOLLAR GENERAL CLINIC SUPPLIES							
<b>Accounting Codes:</b> CHEMICALS & SUPPLIES: 034173622100							
07/15/2020	07/14/2020	MOORE MEDICAL LLC 800-2341464,CT,USA,06032-3361			123.73 USD	0.00 USD	123.73 USD
Expense Description: MOORE MEDICAL CLINIC SUPPLIES SYRINGES							
<b>Accounting Codes:</b> CHEMICALS & SUPPLIES: 034173622100							
07/15/2020	07/14/2020	MOORE MEDICAL LLC 800-2341464,CT,USA,06032-3361			141.39 USD	0.00 USD	141.39 USD
Expense Description: MOORE MEDICAL MISC REIMBURSEMENT LR Deposit 7/21/20							
<b>Accounting Codes:</b> MISCELLANEOUS REIMBURSEMENT: 034173364900							

Note: (S) Indicates a split transaction



LYNN RAMEY PUBLIC HEALTH  
XX-3909

PO BOX 846  
FAIRPLAY,CO 804400846 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
07/17/2020	07/16/2020	MOORE MEDICAL LLC 800-2341464,CT,USA,06032-3361			150.00 USD	0.00 USD	150.00 USD
Expense Description:		MOORE MEDICAL _ COVID19 DISINFECTANT CAVICIDE					
<b>Accounting Codes:</b>		<b>CHEMICALS &amp; SUPPLIES:</b> 074161622100 41612020					
07/27/2020	07/24/2020	AMZN MKTP US*MV0007MP2 AMZN.COM/BILL,WA,USA,98109			47.70 USD	4.26 USD	51.96 USD
Expense Description:		AMAZON_COVID19 LOCK BAGS					
<b>Accounting Codes:</b>		<b>OFFICE SUPPLIES:</b> 074161621100 <b>COVID19 - CDPHE CARES ACT:</b> 41612020					
07/27/2020	07/25/2020	AMAZON.COM*MV6FZ1RB1 AMZN.COM/BILL,WA,USA,98109			29.04 USD	2.58 USD	31.62 USD
Expense Description:		AMAZON_USB Cable for Temperature Scanner					
<b>Accounting Codes:</b>		<b>CHEMICALS &amp; SUPPLIES:</b> 074161622100 <b>COVID19 - CDPHE CARES ACT:</b> 41612020					

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]
<b>Card Sub-Total</b>							533.20
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							524.85
<b>Sales Tax Total</b>							8.35
<b>Grand Total</b>							533.20

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



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]
07/10/2020	07/09/2020	TST* SALADO FAIRPLAY,CO,USA,80440	✓		48.30 USD	0.00 USD	48.30 USD
Expense Description:		Food PCSO SOP meeting/training					
<b>Accounting Codes:</b>		<b>EDUCATION &amp; TRAINING EXPENS:</b> 032151638300					
07/15/2020	07/14/2020	SILVER SCOOP CREAMERY FAIRPLAY,CO,USA,80440	✓		33.48 USD	0.00 USD	33.48 USD
Expense Description:		911 ESINET meeting/food					
<b>Accounting Codes:</b>		032151633500					
07/24/2020	07/22/2020	APCO INTERNATIONAL INC 386-944-2422,FL,USA,32114	✓		94.00 USD	0.00 USD	94.00 USD
Expense Description:		APCO dues					
<b>Accounting Codes:</b>		<b>DUES &amp; MEETINGS EXPENSE:</b> 032151633500					
07/27/2020	07/24/2020	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		147.45 USD	0.00 USD	147.45 USD
Expense Description:		cleaning supplies, manila folders, toner,					
<b>Accounting Codes:</b>		<b>OFFICE SUPPLIES EXPENSE:</b> 032151621100					
07/28/2020	07/27/2020	PRATHERS MARKET FAIRPLAY,CO,USA,80440	✓		21.95 USD	1.73 USD	23.68 USD
Expense Description:		June and July Birthdays, cake					
<b>Accounting Codes:</b>		<b>MISCELLANEOUS EXPENSE:</b> 032151621900					
07/31/2020	07/30/2020	LOWES #03206* SILVERTHORNE,CO,USA,80498	✓		64.20 USD	0.00 USD	64.20 USD
Expense Description:		cleaning supplies, kitchen supplies, bleach, paper towels. unable to obtain thru office depot					
<b>Accounting Codes:</b>		032151621100					

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]
<b>Card Sub-Total</b>							411.11
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							409.38
<b>Sales Tax Total</b>							1.73
<b>Grand Total</b>							411.11

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



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]
07/10/2020	07/08/2020	ENGINEER SUPPLY LLC 8005918907,TX,USA,77478	✓		769.00 USD	0.00 USD	769.00 USD
Expense Description:		Metal detector for locating culverts for Public Works					
Accounting Codes:		EQUIPMENT REPAIR & MAINT: 113141636300					
07/15/2020	07/13/2020	COLORADO STONE ASSOCIA 303-290-0303,CO,USA,80112	✓		465.00 USD	0.00 USD	465.00 USD
Expense Description:		MSHA training video for Public Works					
Accounting Codes:		EDUCATION & TRAINING EXPENS: 112419638300					
07/20/2020	07/18/2020	BANKSUPPLIES ACQUISITI 734-699-4040,MI,USA,48111	✓		176.50 USD	0.00 USD	176.50 USD
Expense Description:		Countertop germ shield for Public Works main office					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 030126621100 COVID 19: 19					

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]
<b>Card Sub-Total</b>							1,410.50
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							1,410.50
<b>Sales Tax Total</b>							0.00
<b>Grand Total</b>							1,410.50

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 804405132 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
07/02/2020	07/01/2020	SAMS CLUB #4777 DENVER,CO,USA,80238	✓	✓	26.88 USD	0.00 USD	26.88 USD
Expense Description:		BOTTLED WATER					
<b>Accounting Codes:</b>		<b>SAFETY EQUIPMENT:</b> 112419621400					
07/08/2020	07/07/2020	AMAZON.COM*MJ5FQ26T1 AMZN.COM/BILL,WA,USA,98109	✓	✓	181.54 USD	0.00 USD	181.54 USD
Expense Description:		BENCH VISE LAKE GEORGE SHOP					
<b>Accounting Codes:</b>		<b>TOOL EXPENSE:</b> 113141624100					
07/09/2020	07/07/2020	THE BUSINESS CONNECTIO FAIRPLAY,CO,USA,80440	✓	✓	24.60 USD	0.00 USD	24.60 USD
Expense Description:		RETURN POSTAGE					
<b>Accounting Codes:</b>		<b>POSTAGE SHIPPING &amp; BOX RENT:</b> 113180631100					
07/22/2020	07/21/2020	NAPA STORE 3600009 ARVADA,CO,USA,80003	✓	✓	45.32 USD	0.00 USD	45.32 USD
Expense Description:		BALL AND HITCH					
<b>Accounting Codes:</b>		<b>SHOP SUPPLIES EXPENSE:</b> 113141624500					
07/22/2020	07/21/2020	NAPA STORE 3600009 ARVADA,CO,USA,80003	✓	✓	48.57 USD	0.00 USD	48.57 USD
Expense Description:		HITCH PIN AND SLEEVE					
<b>Accounting Codes:</b>		<b>SHOP SUPPLIES EXPENSE:</b> 113141624500					
07/27/2020	07/23/2020	WESTERN TRUCK & TRAILER 8014668764,UT,USA,84104	✓	✓	146.18 USD	0.00 USD	146.18 USD
Expense Description:		TRAILER PARTS #950					
<b>Accounting Codes:</b>		<b>EQUIPMENT REPAIR &amp; MAINT:</b> 113141636300					
07/27/2020	07/26/2020	AMZN MKTP US*MV7WU8600 AMZN.COM/BILL,WA,USA,98109	✓	✓	37.98 USD	0.00 USD	37.98 USD
Expense Description:		DASH CAMERA					
<b>Accounting Codes:</b>		<b>SAFETY EQUIPMENT:</b> 112419621400					

Note: (S) Indicates a split transaction



MICHAEL A TUFF ROAD BRIDGE  
XX-1104

1246 COUNTY ROAD 16  
FAIRPLAY,CO 804405132 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
<b>Card Sub-Total</b>							511.07
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							511.07
<b>Sales Tax Total</b>							0.00
<b>Grand Total</b>							511.07

This expense report has been completed by:

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

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



MICHELLE MILLER TREASURER  
XX-7856

PO BOX 638  
FAIRPLAY,CO 804400638 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
07/09/2020	07/08/2020	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			40.73 USD	0.00 USD	40.73 USD
Expense Description:		SPLIES					
<b>Accounting Codes:</b>		<b>OFFICE SUPPLIES EXPENSE: 030310621100</b>					
07/15/2020	07/13/2020	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			-11.95 USD	0.00 USD	-11.95 USD
Expense Description:		SPLIES					
<b>Accounting Codes:</b>		<b>OFFICE SUPPLIES EXPENSE: 030310621100</b>					
07/27/2020	07/25/2020	SAM'S CLUB CHECKS 866-314-8843,TX,USA,78130			72.13 USD	0.00 USD	72.13 USD
Expense Description:		MISC					
<b>Accounting Codes:</b>		<b>MISCELLANEOUS EXPENSE: 030310621900</b>					
07/28/2020	07/28/2020	AMAZON.COM*MV5HR8SN2 AMZN.COM/BILL,WA,USA,98109			49.12 USD	0.00 USD	49.12 USD
Expense Description:		Supplies					
<b>Accounting Codes:</b>		<b>OFFICE SUPPLIES EXPENSE: 030320621100</b>					
07/28/2020	07/27/2020	AMZN MKTP US*MV1VP62B0 AMZN.COM/BILL,WA,USA,98109			21.93 USD	0.00 USD	21.93 USD
Expense Description:		Supplies					
<b>Accounting Codes:</b>		<b>OFFICE SUPPLIES EXPENSE: 030320621100</b>					
07/29/2020	07/27/2020	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440			12.00 USD	0.00 USD	12.00 USD
Expense Description:		Water					
<b>Accounting Codes:</b>		<b>MISCELLANEOUS EXPENSE: 030310621900</b>					
07/30/2020	07/29/2020	AMZN MKTP US*MF2BY4NT1 AMZN.COM/BILL,WA,USA,98109			12.97 USD	0.00 USD	12.97 USD
Expense Description:		Supplies					
<b>Accounting Codes:</b>		<b>OFFICE SUPPLIES EXPENSE: 030310621100</b>					
07/30/2020	07/30/2020	AMZN MKTP US*MV2U81UN2 AMZN.COM/BILL,WA,USA,98109			6.99 USD	0.00 USD	6.99 USD
Expense Description:		Supplies					

Note: (S) Indicates a split transaction



MICHELLE MILLER TREASURER  
XX-7856

PO BOX 638  
FAIRPLAY,CO 804400638 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
<b>Accounting Codes:</b> OFFICE SUPPLIES EXPENSE: 030310621100							
<b>Card Sub-Total</b>							203.92
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							203.92
<b>Sales Tax Total</b>							0.00
<b>Grand Total</b>							203.92

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]
07/08/2020	07/07/2020	REALTOR ASSOCIATION/ML 3123298245,IL,USA,60611			40.00 USD	0.00 USD	40.00 USD
Expense Description:		MLS Monthly July					
<b>Accounting Codes:</b>		<b>CONTRACTUAL SERVICES EXPENS:</b> 030400639700					
07/22/2020	07/21/2020	IBM CORPORATION 6175775800,PA,USA,15264	✓		99.00 USD	0.00 USD	99.00 USD
Expense Description:		SPSS-June 17-July 16,2020 Jones					
<b>Accounting Codes:</b>		<b>EDUCATION &amp; TRAINING EXPENS:</b> 030400638300					
07/27/2020	07/23/2020	THE BUSINESS CONNECTIO FAIRPLAY,CO,USA,80440	✓		61.48 USD	0.00 USD	61.48 USD
Expense Description:		Postage-CBOE					
<b>Accounting Codes:</b>		<b>POSTAGE SHIPPING &amp; BOX RENT:</b> 030400631100					

<b>Card Sub-Total</b>	200.48
<b>Non-Card Subtotal</b>	0.00
<b>Net Transaction Amount</b>	200.48
<b>Sales Tax Total</b>	0.00
<b>Grand Total</b>	200.48

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]
07/06/2020	07/02/2020	DEL TACO #1025 DENVER,CO,USA,80238			20.86 USD	0.00 USD	20.86 USD
Expense Description: Meal on USMS transport							
Accounting Codes: TRAVEL: 032128637200							
07/07/2020	07/06/2020	WAL-MART #986 FRISCO,CO,USA,80443			165.00 USD	13.82 USD	178.82 USD
Expense Description: Microwaves for Jail inmate use							
Accounting Codes: LAUNDRY & KITCHEN SUPPLIES: 032128671101							
07/27/2020	07/23/2020	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440			34.23 USD	0.00 USD	34.23 USD
Expense Description: Candy for inmate bingo							
Accounting Codes: 032128633300							

<b>Card Sub-Total</b>	233.91
<b>Non-Card Subtotal</b>	0.00
<b>Net Transaction Amount</b>	220.09
<b>Sales Tax Total</b>	13.82
<b>Grand Total</b>	233.91

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]
07/02/2020	07/01/2020	THE BARN FRNTR MART #0 8185516452,CA,USA,91411	✓		-100.00 USD	0.00 USD	-100.00 USD
Expense Description:		refund due to damage on bookcase for Bailey					
<b>Accounting Codes:</b>		<b>MISCELLANEOUS EXPENSE:</b> 035500621900					
07/07/2020	07/07/2020	AMZN MKTP US*MJ9I67GZ0 AMZN.COM/BILL,WA,USA,98109	✓		12.99 USD	0.00 USD	12.99 USD
Expense Description:		small stamps for library use w/o ink					
<b>Accounting Codes:</b>		<b>OFFICE SUPPLIES EXPENSE:</b> 035500621100					
07/08/2020	07/07/2020	AMZN MKTP US*MJ7X13G70 AMZN.COM/BILL,WA,USA,98109	✓		22.75 USD	0.00 USD	22.75 USD
Expense Description:		library shelf labels					
<b>Accounting Codes:</b>		<b>OFFICE SUPPLIES EXPENSE:</b> 035500621100					
07/09/2020	07/08/2020	OFFICE DEPOT #1079 800-463-3768,TX,USA,75050	✓		63.92 USD	0.00 USD	63.92 USD
Expense Description:		Sanitizing Wipes-COVID 19 expense					
<b>Accounting Codes:</b>		<b>OFFICE SUPPLIES EXPENSE:</b> 035500621100 <b>COVID 19:</b> 19					
07/09/2020	07/08/2020	OFFICEMAX/OFFICEDEPT#6 800-463-3768,KS,USA,66111	✓		88.50 USD	0.00 USD	88.50 USD
Expense Description:		disposable face masks-COVID 19 expense					
<b>Accounting Codes:</b>		<b>OFFICE SUPPLIES EXPENSE:</b> 035500621100 <b>COVID 19:</b> 19					
07/13/2020	07/10/2020	AMZN MKTP US*MJ55006H0 AMZN.COM/BILL,WA,USA,98109	✓		75.96 USD	0.00 USD	75.96 USD
Expense Description:		Disposable gloves--COVID 19 expense					
<b>Accounting Codes:</b>		<b>OFFICE SUPPLIES EXPENSE:</b> 035500621100 <b>COVID 19:</b> 19					

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]
07/20/2020	07/16/2020	THE BUSINESS CONNECTIO FAIRPLAY,CO,USA,80440	✓		24.11 USD	0.00 USD	24.11 USD
Expense Description:		signage-laminated COVID 19					
<b>Accounting Codes:</b>		<b>OFFICE SUPPLIES EXPENSE:</b> 035500621100 <b>COVID 19:</b> 19					
07/27/2020	07/27/2020	AMZN MKTP US*MV9E33QJ2 AMZN.COM/BILL,WA,USA,98109	✓		73.96 USD	0.00 USD	73.96 USD
Expense Description:		Cleaning wipes-COVID 19 as of 8-6-2020 not yet received					
<b>Accounting Codes:</b>		<b>OFFICE SUPPLIES EXPENSE:</b> 035500621100 <b>COVID 19:</b> 19					
07/30/2020	07/29/2020	AMZN MKTP US*MF3UA63Y1 AMZN.COM/BILL,WA,USA,98109	✓		13.99 USD	0.00 USD	13.99 USD
Expense Description:		Address Stamp- Fairplay Library					
<b>Accounting Codes:</b>		<b>OFFICE SUPPLIES EXPENSE:</b> 035500621100					
07/30/2020	07/29/2020	COLORADO ASSOCIATION O 303-4636400,CO,USA,800060905	✓		875.00 USD	0.00 USD	875.00 USD
Expense Description:		CALCON 2020 virtual conference registration for 5 staff members					
<b>Accounting Codes:</b>		<b>EDUCATION &amp; TRAINING:</b> 035500638300					

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]
<b>Card Sub-Total</b>							1,151.18
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							1,151.18
<b>Sales Tax Total</b>							0.00
<b>Grand Total</b>							1,151.18

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



SARAH KIMSEY JAIL  
XX-8567

PO BOX 604  
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
07/01/2020	06/30/2020	AMZN MKTP US*MS7MN1WC2 AMZN.COM/BILL,WA,USA,98109			1,227.68 USD	0.00 USD	1,227.68 USD
Expense Description:		Replacement filters for respirators, headlamps and portable work lights for illegal marijuana grow investigations- purchased with funds from DOLA grant GMBJ 19026					
<b>Accounting Codes:</b>		<b>MISCELLANEOUS EXPENSE:</b> 072110621900 <b>SO-GRAY &amp; BLACK MARKET MARIJUA:</b> 721101920					
07/01/2020	06/30/2020	LANGUAGE LINE 8316487439,CA,USA,93940			29.03 USD	0.00 USD	29.03 USD
Expense Description:		Translation services					
<b>Accounting Codes:</b>		<b>OPERATING EXPENSE:</b> 032128622900					
07/01/2020	06/30/2020	LANGUAGE LINE 8316487439,CA,USA,93940			139.35 USD	0.00 USD	139.35 USD
Expense Description:		Translation services					
<b>Accounting Codes:</b>		<b>OPERATING EXPENSE:</b> 032128622900					
07/03/2020	07/01/2020	LANGUAGE LINE 8316487439,CA,USA,93940			15.44 USD	0.00 USD	15.44 USD
Expense Description:		Translation services					
<b>Accounting Codes:</b>		032128622900					
07/03/2020	07/02/2020	4TE*CULLIGAN OF DENVER 300-334-7110,CO,USA,80110			45.00 USD	0.00 USD	45.00 USD
Expense Description:		Drinking water Bailey Substation					
<b>Accounting Codes:</b>		032110622900					
07/06/2020	07/03/2020	STAPLES 00114298 CONIFER,CO,USA,80433			80.89 USD	3.64 USD	84.53 USD
Expense Description:		Sheriff's Office banner for events					

Note: (S) Indicates a split transaction



SARAH KIMSEY JAIL  
XX-8567

PO BOX 604  
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
<b>Accounting Codes: OPERATING EXPENSE: 032110622900</b>							
07/06/2020	07/05/2020	AMZN MKTP US*MJ4992MU1 AMZN.COM/BILL,WA,USA,98109			22.28 USD	0.00 USD	22.28 USD
Expense Description: Disposable face masks							
<b>Accounting Codes: OPERATING EXPENSE: 032110622900 COVID 19: 19</b>							
07/06/2020	07/05/2020	AMZN MKTP US*MJ6R73M81 AMZN.COM/BILL,WA,USA,98109			89.97 USD	0.00 USD	89.97 USD
Expense Description: Disposable face masks							
<b>Accounting Codes: OPERATING EXPENSE: 032110622900 COVID 19: 19</b>							
07/10/2020	07/09/2020	HOTELSCOM9196222034940 HOTELS.COM,WA,USA,98004			348.04 USD	0.00 USD	348.04 USD
Expense Description: Lodging for trip to pick up trailer for the ES Council-reimbursement requested							
<b>Accounting Codes: 032110637200</b>							
07/10/2020	07/09/2020	PAYPAL *COLORADOASS 4029357733,CA,USA,95131			55.00 USD	0.00 USD	55.00 USD
Expense Description: Annual membership for training with Colorado Association of Animal Control Officers							
<b>Accounting Codes: OPERATING EXPENSE: 032980622900</b>							
07/13/2020	07/10/2020	GRAINGER 877-2022594,IL,USA,60045-5202			45.70 USD	0.00 USD	45.70 USD
Expense Description: Spouts for cleaning chemical containers for Jail							
<b>Accounting Codes: OPERATING EXPENSE: 032128622900</b>							

Note: (S) Indicates a split transaction



SARAH KIMSEY JAIL  
XX-8567

PO BOX 604  
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
07/17/2020	07/16/2020	THOMSON WEST*TCD 800-328-4880,MN,USA,55123			593.70 USD	0.00 USD	593.70 USD
Expense Description:		Search software for Investigations in May 2020					
<b>Accounting Codes:</b>		<b>CONTRACTUAL SERVICES EXPENS:</b> 032110639700					
07/17/2020	07/15/2020	VRCC VETERINARY SPECIA ENGLEWOOD,CO,USA,801100000			468.61 USD	0.00 USD	468.61 USD
Expense Description:		Vet care for dogs ejected in accident-restitution requested S20-0554					
<b>Accounting Codes:</b>		<b>OPERATING EXPENSE:</b> 032980622900					
07/20/2020	07/17/2020	AMZN MKTP US*MJ3UX0YP2 AMZN.COM/BILL,WA,USA,98109			19.89 USD	0.00 USD	19.89 USD
Expense Description:		Multi purpose scrubs for Jail					
<b>Accounting Codes:</b>		<b>OPERATING EXPENSE:</b> 032128622900					
07/20/2020	07/17/2020	AMZ*SWANSON HEALTH P 866-216-1072,WA,USA,98109			46.01 USD	0.00 USD	46.01 USD
Expense Description:		Over the counter natural sleep aid for inmates as ordered by Jail Medical Staff					
<b>Accounting Codes:</b>		032128639900					
07/20/2020	07/18/2020	AMAZON.COM*MV9CA1C72 AMZN.COM/BILL,WA,USA,98109			35.82 USD	0.00 USD	35.82 USD
Expense Description:		Heavy duty cleaning wipes for Sheriff's Office					
<b>Accounting Codes:</b>		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]
07/21/2020	07/20/2020	IN *KLOSTERMAN WATER, 970-7488977,CO,USA,81645			270.00 USD	0.00 USD	270.00 USD
Expense Description:		Service on Jail water softener system					
<b>Accounting Codes:</b>		<b>EQUIPMENT REPAIR &amp; MAINT:</b> 032128636300					
07/23/2020	07/22/2020	AMZN MKTP US*MV6AU9092 AMZN.COM/BILL,WA,USA,98109			239.20 USD	0.00 USD	239.20 USD
Expense Description:		Supplies purchased for the annual Nate Carrigan Scholarship golf tournament					
<b>Accounting Codes:</b>		<b>OPERATING EXPENSE:</b> 032110622900 <b>NATE CARRIGAN SCHOLARSHIP FUND:</b> 7					
07/23/2020	07/22/2020	HOTELSCOM9201360566007 HOTELS.COM,WA,USA,98004			17.98 USD	0.00 USD	17.98 USD
Expense Description:		Lodging for Animal Control at chemical immobilization training-free night redeemed					
<b>Accounting Codes:</b>		<b>TRAVEL:</b> 032980637200					
07/23/2020	07/22/2020	PAYPAL *ANIMALCONTR 4029357733,CA,USA,95131			150.00 USD	0.00 USD	150.00 USD
Expense Description:		Animal Control Chemical immobilization training					
<b>Accounting Codes:</b>		<b>EDUCATION &amp; TRAINING EXPENS:</b> 032980638300					
07/28/2020	07/28/2020	AMZN MKTP US*MV58R8SU2 AMZN.COM/BILL,WA,USA,98109			182.69 USD	0.00 USD	182.69 USD
Expense Description:		Supplies purchased for the annual Nate Carrigan Scholarship golf tournament					
<b>Accounting Codes:</b>		<b>OPERATING EXPENSE:</b> 032110622900 <b>NATE CARRIGAN SCHOLARSHIP FUND:</b> 7					

Note: (S) Indicates a split transaction



SARAH KIMSEY JAIL  
XX-8567

PO BOX 604  
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
07/29/2020	07/28/2020	AMZN MKTP US*MF2XI8LB1 AMZN.COM/BILL,WA,USA,98109			138.95 USD	0.00 USD	138.95 USD
Expense Description:		Supplies for the Nate Carrigan Memorial Scholarship golf tournament					
<b>Accounting Codes:</b>		<b>OPERATING EXPENSE:</b> 032110622900 <b>NATE CARRIGAN SCHOLARSHIP FUND:</b> 7					
07/30/2020	07/29/2020	THOMSON WEST*TCD 800-328-4880,MN,USA,55123			593.70 USD	0.00 USD	593.70 USD
Expense Description:		Investigation search software June 2020					
<b>Accounting Codes:</b>		<b>CONTRACTUAL SERVICES EXPENS:</b> 032110639700					
07/30/2020	07/29/2020	SQ *COLORADO DRUG INVE GOSQ.COM,CO,USA,80231			340.00 USD	0.00 USD	340.00 USD
Expense Description:		Training Conference registration for Zasada					
<b>Accounting Codes:</b>		<b>EDUCATION &amp; TRAINING EXPENS:</b> 032110638300					
07/30/2020	07/29/2020	LANGUAGE LINE 8316487439,CA,USA,93940			65.79 USD	0.00 USD	65.79 USD
Expense Description:		Translation services for an inmate in the Park County Jail					
<b>Accounting Codes:</b>		<b>OPERATING EXPENSE:</b> 032128622900					

Note: (S) Indicates a split transaction



SARAH KIMSEY JAIL  
XX-8567

PO BOX 604  
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
<b>Card Sub-Total</b>							5,264.36
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							5,260.72
<b>Sales Tax Total</b>							3.64
<b>Grand Total</b>							5,264.36

This expense report has been completed by:

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

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



SHEILA R CROSS  
XX-0365

PO BOX 1598  
FAIRPLAY,CO 804401598 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
07/08/2020	07/07/2020	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓		135.75 USD	0.00 USD	135.75 USD
Expense Description:		PC/BOA Packets					
<b>Accounting Codes:</b>		<b>POSTAGE SHIPPING &amp; BOX RENT: 032421631100</b>					
07/20/2020	07/19/2020	TRTHFDR*TRUTHFINDER.CO 888-8974556,CA,USA,92101	✓		27.78 USD	0.00 USD	27.78 USD
Expense Description:		contact searches					
<b>Accounting Codes:</b>		<b>CONTRACTUAL SERVICES EXPENS: 034100639700</b>					

<b>Card Sub-Total</b>	163.53
<b>Non-Card Subtotal</b>	0.00
<b>Net Transaction Amount</b>	163.53
<b>Sales Tax Total</b>	0.00
<b>Grand Total</b>	163.53

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



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]
07/27/2020	07/24/2020	COUNTY SHERIFFS OF COL LITTLETON,CO,USA,80125			175.00 USD	0.00 USD	175.00 USD
Expense Description:		Registration for Undersheriff's Conference					
Accounting Codes:		DUES & MEETINGS EXPENSE: 032110633500					

<b>Card Sub-Total</b>	175.00
<b>Non-Card Subtotal</b>	0.00
<b>Net Transaction Amount</b>	175.00
<b>Sales Tax Total</b>	0.00
<b>Grand Total</b>	175.00

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



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]
07/08/2020	07/08/2020	ETSY.COM - PLANTVERS BROOKLYN,NY,USA,11201	✓	✓	-4.48 USD	0.00 USD	-4.48 USD
Expense Description:		REFUND SHIPPING FOR PLANTS					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 124410621100					
07/14/2020	07/14/2020	ETSY.COM - PLANTVERS BROOKLYN,NY,USA,11201	✓	✓	-1.13 USD	0.00 USD	-1.13 USD
Expense Description:		REFUND SALES TAX FOR PLANTS					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 124410621100					

<b>Card Sub-Total</b>	-5.61
<b>Non-Card Subtotal</b>	0.00
<b>Net Transaction Amount</b>	-5.61
<b>Sales Tax Total</b>	0.00
<b>Grand Total</b>	-5.61

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]
07/13/2020	07/10/2020	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		255.99 USD	0.00 USD	255.99 USD
Expense Description:		Glass white board					
<b>Accounting Codes:</b>		<b>OFFICE SUPPLIES EXPENSE: 030400621100</b>					
07/20/2020	07/17/2020	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		255.99 USD	0.00 USD	255.99 USD
Expense Description:		Glass white board					
<b>Accounting Codes:</b>		<b>OFFICE SUPPLIES EXPENSE: 030400621100</b>					
07/30/2020	07/28/2020	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		-255.99 USD	0.00 USD	-255.99 USD
Expense Description:		credit - Glass white board shattered upon delivery					
<b>Accounting Codes:</b>		<b>OFFICE SUPPLIES EXPENSE: 030400621100</b>					
07/31/2020	07/30/2020	AMZN MKTP US*MV4QJ4WW0 AMZN.COM/BILL,WA,USA,98109	✓		51.98 USD	4.10 USD	56.08 USD
Expense Description:		Silicon Power USB-portable charger					
<b>Accounting Codes:</b>		<b>COMPUTER SUPPLIES EXPENSE: 030400621600</b>					
07/31/2020	07/30/2020	AMZN MKTP US*MV8673IS2 AMZN.COM/BILL,WA,USA,98109	✓		51.98 USD	4.10 USD	56.08 USD
Expense Description:		Silicon Power USB-portable charger					
<b>Accounting Codes:</b>		<b>COMPUTER SUPPLIES EXPENSE: 030400621600</b>					

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]
<b>Card Sub-Total</b>							368.15
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							359.95
<b>Sales Tax Total</b>							8.20
<b>Grand Total</b>							368.15

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



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]
07/15/2020	07/14/2020	PRATHERS MARKET FAIRPLAY,CO,USA,80440			74.33 USD	5.87 USD	80.20 USD
Expense Description:		Snacks and drinks purchased by Sheriff for Deputies and Posse members working security detail at the Park County Fair.					
Accounting Codes:		OPERATING EXPENSE: 032110622900					
07/20/2020	07/17/2020	PRATHERS MARKET FAIRPLAY,CO,USA,80440			40.77 USD	3.22 USD	43.99 USD
Expense Description:		Snacks and drinks purchased by the Sheriff for Deputies and Posse members working security detail at the Park County Fair.					
Accounting Codes:		032110622900					
07/22/2020	07/20/2020	HIGHLINE CAFE AND SALO HARTSEL,CO,USA,80449			70.00 USD	0.00 USD	70.00 USD
Expense Description:		Lunch purchased by Sheriff for staff after large search warrant served S20-0482					
Accounting Codes:		032110637200					

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]
<b>Card Sub-Total</b>							194.19
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							185.10
<b>Sales Tax Total</b>							9.09
<b>Grand Total</b>							194.19

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



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]
07/07/2020	07/06/2020	SQ *HIGH ALTITUDE REPA SILVERTHORNE,CO,USA,80498			401.36 USD	0.00 USD	401.36 USD
Expense Description:		lof and sharpen blades and general maintenance on lawn mower					
Accounting Codes:		EQUIPMENT REPAIR & MAINT: 167000636300					

<b>Card Sub-Total</b>	401.36
<b>Non-Card Subtotal</b>	0.00
<b>Net Transaction Amount</b>	401.36
<b>Sales Tax Total</b>	0.00
<b>Grand Total</b>	401.36

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