



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]
08/03/2020	08/01/2020	VIASAT 8554639333,CA,USA,92009	✓		100.48 USD	0.00 USD	100.48 USD
Expense Description:		Buffalo PW Internet					
Accounting Codes:		INTERNET EXPENSE: 031920634550					
08/07/2020	08/06/2020	AT&T*PREMIER EBIL 8003310500,GA,USA,30004	✓		120.12 USD	0.00 USD	120.12 USD
Expense Description:		Internet (Sheriff Car)					
Accounting Codes:		INTERNET EXPENSE: 031920634550					
08/13/2020	08/12/2020	B2B PRIME*MM65N7ZN1 AMZN.COM/BILL,WA,USA,98109	✓		179.00 USD	0.00 USD	179.00 USD
Expense Description:		Annual fee					
Accounting Codes:		MISCELLANEOUS EXPENSE: 031920621900					
08/13/2020	08/12/2020	YOBITECH LLC 5120800053,NY,USA,11375	✓		195.00 USD	0.00 USD	195.00 USD
Expense Description:		Hard Drives					
Accounting Codes:		COMPUTER SUPPLIES EXPENSE: 031920621600					
08/28/2020	08/26/2020	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440	✓		3.00 USD	0.00 USD	3.00 USD
Expense Description:		Office supplies					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 031920621100					
08/31/2020	08/30/2020	RISE BROADBAND 200 8444117473,CO,USA,80112	✓		89.81 USD	0.00 USD	89.81 USD
Expense Description:		Bailey PW internet					
Accounting Codes:		INTERNET EXPENSE: 031920634550					

Note: (S) Indicates a split transaction



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]
Card Sub-Total							687.41
Non-Card Subtotal							0.00
Net Transaction Amount							687.41
Sales Tax Total							0.00
Grand Total							687.41

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



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]
08/06/2020	08/05/2020	SAFETYPRODUCTS 7609441048,CA,USA,92024	✓		6,562.15 USD	0.00 USD	6,562.15 USD
Expense Description:		DEFIBRILLATOR AEDGRANT.COM					
Accounting Codes:		SAFETY APPAREL: 112419621300					
08/10/2020	08/06/2020	THE HOME DEPOT #1542 CANON CITY,CO,USA,812120000	✓		4,317.05 USD	0.00 USD	4,317.05 USD
Expense Description:		SPLIES					
Accounting Codes:		HARTSEL COMMUNITY LIBRARY: 065100712100					
08/10/2020	08/06/2020	CBI ONLINE 8008820757,CO,USA,80215	✓		5.00 USD	0.00 USD	5.00 USD
Expense Description:		CNTRCTL SVCS					
Accounting Codes:		FINGERPRINTNG & BACKGROUND: 030128635700					
08/13/2020	08/13/2020	AMAZON.COM*MF7VN2722 AMZN.COM/BILL,WA,USA,98109	✓		9.35 USD	0.00 USD	9.35 USD
Expense Description:		SPLIES					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 030125621100					
08/14/2020	08/12/2020	CBI ONLINE 8008820757,CO,USA,80215	✓		5.00 USD	0.00 USD	5.00 USD
Expense Description:		CNTRCTL SVCS					
Accounting Codes:		FINGERPRINTNG & BACKGROUND: 030128635700					
08/14/2020	08/13/2020	CO DEPT OF PUBLIC SAFE 3035343468,CO,USA,80202	✓		1,077.50 USD	0.00 USD	1,077.50 USD
Expense Description:		CNTRCTL SVCS					
Accounting Codes:		MISC RECEIPTS-CWP: 032110382530					
08/17/2020	08/13/2020	CBI ONLINE 8008820757,CO,USA,80215	✓		5.00 USD	0.00 USD	5.00 USD
Expense Description:		CNTRCTL SVCS					
Accounting Codes:		FINGERPRINTNG & BACKGROUND: 030128635700					

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]
08/28/2020	08/27/2020	TST* SALADO FAIRPLAY,CO,USA,80440	✓		106.58 USD	0.00 USD	106.58 USD
Expense Description:		MEAL					
Accounting Codes:		MISCELLANEOUS EXPENSE: 030125621900					
08/31/2020	08/27/2020	CBI ONLINE 8008820757,CO,USA,80215	✓		5.00 USD	0.00 USD	5.00 USD
Expense Description:		CNTRCTL SVCS					
Accounting Codes:		FINGERPRINTNG & BACKGROUND: 030128635700					
08/31/2020	08/27/2020	CBI ONLINE 8008820757,CO,USA,80215	✓		5.00 USD	0.00 USD	5.00 USD
Expense Description:		CNTRCTL SVCS					
Accounting Codes:		FINGERPRINTNG & BACKGROUND: 030128635700					
08/31/2020	08/29/2020	AMER ASSOC NOTARIES 713-644-2299,TX,USA,77087	✓		26.90 USD	0.00 USD	26.90 USD
Expense Description:		SPLIES					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 030125621100					

Card Sub-Total	12,124.53
Non-Card Subtotal	0.00
Net Transaction Amount	12,124.53
Sales Tax Total	0.00
Grand Total	12,124.53

This expense report has been completed by:

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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]
08/03/2020	08/02/2020	KING SOOPERS #0019 DENVER,CO,USA,80227			40.28 USD	1.69 USD	41.97 USD
Expense Description:		WPVC Inventory					
Accounting Codes:		WPVC INVENTORY: 036525621902					
08/03/2020	08/02/2020	SATELLITE PHONE STO 941-306-2179,FL,USA,34231			54.56 USD	0.00 USD	54.56 USD
Expense Description:		Satellite phone					
Accounting Codes:		CELL PHONE EXPENSE: 036519634540					
08/19/2020	08/18/2020	KING SOOPERS #0087 CONIFER,CO,USA,80433	✓		41.32 USD	1.09 USD	42.41 USD
Expense Description:		WPVC Inventory					
Accounting Codes:		WPVC INVENTORY: 036525621902					
08/25/2020	08/24/2020	KING SOOPERS #0019 DENVER,CO,USA,80227	✓		50.43 USD	1.37 USD	51.80 USD
Expense Description:		WPVC Inventory					
Accounting Codes:		WPVC INVENTORY: 036525621902					

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]
Card Sub-Total							190.74
Non-Card Subtotal							0.00
Net Transaction Amount							186.59
Sales Tax Total							4.15
Grand Total							190.74

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



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]
08/12/2020	08/11/2020	PAYPAL *NATLCAREER 4029357733,OK,USA,74012	✓	✓	95.00 USD	0.00 USD	95.00 USD
Expense Description:		MEMBERSHIP					
Accounting Codes:		MISCELLANEOUS EXPENSE: 124411621900					
08/12/2020	08/11/2020	PAYPAL *NATLCAREER 4029357733,OK,USA,UNK	✓	✓	-95.00 USD	0.00 USD	-95.00 USD
Expense Description:		REFUND MEMBERSHIP					
Accounting Codes:		MISCELLANEOUS EXPENSE: 124411621900					
08/12/2020	08/11/2020	PAYPAL *NATLCAREER 4029357733,OK,USA,74012	✓	✓	95.00 USD	0.00 USD	95.00 USD
Expense Description:		MEMBERSHIP					
Accounting Codes:		MISCELLANEOUS EXPENSE: 124411621900					
08/12/2020	08/11/2020	PAYPAL *NATLCAREER 4029357733,OK,USA,74012	✓	✓	95.00 USD	0.00 USD	95.00 USD
Expense Description:		MEMBERSHIP					
Accounting Codes:		MISCELLANEOUS EXPENSE: 124411621900					
08/12/2020	08/11/2020	PAYPAL *NATLCAREER 4029357733,OK,USA,UNK	✓	✓	-95.00 USD	0.00 USD	-95.00 USD
Expense Description:		REFUND MEMBERSHIP					
Accounting Codes:		MISCELLANEOUS EXPENSE: 124411621900					
08/24/2020	08/24/2020	AMZN MKTP US*MM9300BD2 AMZN.COM/BILL,WA,USA,98109	✓	✓	38.18 USD	0.00 USD	38.18 USD
Expense Description:		EMERGENCY PREPAREDNESS PLAN - COUNTY FUNDS ONLY					
Accounting Codes:		MISCELLANEOUS EXPENSE: 124410621900					

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]
08/26/2020	08/25/2020	SAMS CLUB #6635 LITTLETON,CO,USA,80123	✓	✓	64.76 USD	0.00 USD	64.76 USD
Expense Description:		EMERGENCY PREPAREDNESS PLAN - COUNTY ONLY FUNDS					
Accounting Codes:		MISCELLANEOUS EXPENSE: 124410621900					

Card Sub-Total	197.94
Non-Card Subtotal	0.00
Net Transaction Amount	197.94
Sales Tax Total	0.00
Grand Total	197.94

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



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]
08/26/2020	08/24/2020	D & S C STORE FAIRPLAY,CO,USA,80440	✓		165.36 USD	0.00 USD	165.36 USD
Expense Description:		Food for FF on THORPE fire					
Accounting Codes:		OPERATING EMERGENCY EVENTS: 030127622950					

Card Sub-Total	165.36
Non-Card Subtotal	0.00
Net Transaction Amount	165.36
Sales Tax Total	0.00
Grand Total	165.36

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



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]
08/03/2020	08/02/2020	SOUTH PARK ACE HARDWAR FAIRPLAY,CO,USA,80440			38.92 USD	3.07 USD	41.99 USD
Expense Description:		Morgue Supplies					
Accounting Codes:		OPERATING EXPENSE: 032180622900					
08/04/2020	08/03/2020	SOUTH PARK ACE HARDWAR FAIRPLAY,CO,USA,80440			68.33 USD	5.40 USD	73.73 USD
Expense Description:		Investigation supplies					
Accounting Codes:		OPERATING EXPENSE: 032180622900					
08/05/2020	08/04/2020	CENTURY CASINOS 7196890333,CO,USA,80813			122.30 USD	0.00 USD	122.30 USD
Expense Description:		Pulled Wrong Card See reimbursement receipt attached					
Accounting Codes:		DUES & MEETINGS EXPENSE: 032180633500					
08/13/2020	08/11/2020	HIGHLINE CAFE AND SALO HARTSEL,CO,USA,80449			39.00 USD	0.00 USD	39.00 USD
Expense Description:		Meal Dist 7 Training					
Accounting Codes:		OPERATING EXPENSE: 032180622900					
08/19/2020	08/18/2020	UT ANTHROPOLOGY EC 865-9744408,TN,USA,37996			395.00 USD	0.00 USD	395.00 USD
Expense Description:		Software for Anthropology Cases					
Accounting Codes:		PROFESSIONAL SERVICES: 032180635100					
08/19/2020	08/18/2020	SOUTH PARK ACE HARDWAR FAIRPLAY,CO,USA,80440			55.60 USD	4.39 USD	59.99 USD
Expense Description:		Table for Morgue					
Accounting Codes:		OPERATING EXPENSE: 032180622900					
08/24/2020	08/23/2020	JIMMY JOHNS - 2822 WOODLAND PARK,CO,USA,80863			372.85 USD	0.00 USD	372.85 USD
Expense Description:		Thorpe Fire Meal					
Accounting Codes:		OPERATING EMERGENCY EVENTS: 030127622950					

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]
08/25/2020	08/23/2020	SAFEWAY #1578 WOODLAND PARK,CO,USA,80863			4.50 USD	0.18 USD	4.68 USD
Expense Description: Thorpe Fire food							
Accounting Codes: OPERATING EMERGENCY EVENTS: 030127622950							

Card Sub-Total	1,109.54
Non-Card Subtotal	0.00
Net Transaction Amount	1,096.50
Sales Tax Total	13.04
Grand Total	1,109.54

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]
08/27/2020	08/26/2020	USPS PO 0729880192 FAIRPLAY,CO,USA,80440			49.30 USD	0.00 USD	49.30 USD
Expense Description:		DATE STAMPER					
Accounting Codes: POSTAGE SHIPPING & BOX RENT: 030250631100							

Card Sub-Total	49.30
Non-Card Subtotal	0.00
Net Transaction Amount	49.30
Sales Tax Total	0.00
Grand Total	49.30

This expense report has been completed by:

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

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



DON E COMSTOCK CORONERS OFFICE
XX-1586

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
08/05/2020	08/04/2020	USPS PO 0729880192 FAIRPLAY,CO,USA,80440			6.54 USD	0.00 USD	6.54 USD
Expense Description:		Mailings					
Accounting Codes:		POSTAGE SHIPPING & BOX RENT: 032180631100					
08/06/2020	08/05/2020	SOUTH PARK ACE HARDWAR FAIRPLAY,CO,USA,80440			46.80 USD	0.00 USD	46.80 USD
Expense Description:		Material for building forensic/evidence sifters					
Accounting Codes:		OPERATING EXPENSE: 032180622900					
08/07/2020	08/06/2020	SOUTH PARK ACE HARDWAR FAIRPLAY,CO,USA,80440			6.22 USD	0.49 USD	6.71 USD
Expense Description:		Wood glue for forensic sifters					
Accounting Codes:		OPERATING EXPENSE: 032180622900					
08/10/2020	08/08/2020	LOWES #01903* LAKEWOOD,CO,USA,80215			56.08 USD	0.00 USD	56.08 USD
Expense Description:		replacement safety helmets and material for forensic sifters					
Accounting Codes:		OPERATING EXPENSE: 032180622900					
08/13/2020	08/12/2020	PAYPAL *CHRISTIANBC 4029357733,CA,USA,95131			180.00 USD	0.00 USD	180.00 USD
Expense Description:		Wifi cooler monitor yearly renewal.					
Accounting Codes:		PROFESSIONAL SERVICES: 032180635100					
08/20/2020	08/19/2020	KING SOOPERS #0060 LAKEWOOD,CO,USA,80215			76.71 USD	1.50 USD	78.21 USD
Expense Description:		Care Team training					
Accounting Codes:		EDUCATION & TRAINING EXPENS: 032180638300					

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]
08/27/2020	08/26/2020	SOUTH PARK ACE HARDWAR FAIRPLAY,CO,USA,80440			25.01 USD	1.98 USD	26.99 USD
Expense Description:		Material for forensic sifter					
Accounting Codes:		OPERATING EXPENSE: 032180622900					

Card Sub-Total	401.33
Non-Card Subtotal	0.00
Net Transaction Amount	397.36
Sales Tax Total	3.97
Grand Total	401.33

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]
08/24/2020	08/22/2020	D & S C STORE FAIRPLAY,CO,USA,80440			5.50 USD	0.00 USD	5.50 USD
Expense Description:		EOC FIRE FOOD					
Accounting Codes:		MISCELLANEOUS EXPENSE: 034175621900					

Card Sub-Total	5.50
Non-Card Subtotal	0.00
Net Transaction Amount	5.50
Sales Tax Total	0.00
Grand Total	5.50

This expense report has been completed by:

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

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



KATHLEEN S CHAFFER PUBLIC HEALTH
XX-2670

P.O. BOX 846
FAIRPLAY,CO 804400846 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
08/28/2020	08/27/2020	NWA PUBLICATIONS ROCKVILLE,MD,USA,20852			958.67 USD	0.00 USD	958.67 USD
Expense Description: NWA PUBLICATIONS _ WIC OUTREACH							
Accounting Codes: EDUCATION & TRAINING: 074172638300 WIC - PH: 41721920							
08/31/2020	08/28/2020	PAYPAL *FLEXIGROUP 4029357733,CA,USA,95131			430.66 USD	0.00 USD	430.66 USD
Expense Description: PAYPAL FLEXIGROUP _ WIC OUTREACH							
Accounting Codes: EDUCATION & TRAINING: 074172638300 WIC - PH: 41721920							

Card Sub-Total	1,389.33
Non-Card Subtotal	0.00
Net Transaction Amount	1,389.33
Sales Tax Total	0.00
Grand Total	1,389.33

This expense report has been completed by:

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Signed	Print Name	Date

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_____	_____	_____
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]
08/10/2020	08/09/2020	AMAZON.COM*MF4PP9R01 AMZN.COM/BILL,WA,USA,98109			329.88 USD	0.00 USD	329.88 USD
Expense Description:		AMAZON - COVID19 COMPUTER SUPPLIES					
Accounting Codes:		OFFICE SUPPLIES: 074161621100 COVID19 - CDPHE CARES ACT: 41612020					
08/14/2020	08/12/2020	COLORADO PUBLIC HEALTH 303-3390391,CO,USA,80014			179.00 USD	0.00 USD	179.00 USD
Expense Description:		COLO PUBLIC HEALTH - VIRTUAL CONFERENCE C.TOGIE					
Accounting Codes:		EDUCATION & TRAINING EXPENS: 034173638300					
08/19/2020	08/18/2020	PROTRAININGS, LLC 8884067487,MI,USA,49546			49.95 USD	0.00 USD	49.95 USD
Expense Description:		PROTRAININGS - CPR TRAINING A.EDWARDS					
Accounting Codes:		EDUCATION & TRAINING EXPENS: 034173638300					

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							558.83
Non-Card Subtotal							0.00
Net Transaction Amount							558.83
Sales Tax Total							0.00
Grand Total							558.83

This expense report has been completed by:

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

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



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]
08/03/2020	07/30/2020	OFFICEMAX/DEPOT 6604 SILVERTHORNE,CO,USA,80498	✓		134.54 USD	0.00 USD	134.54 USD
Expense Description:		folders, toner, CD sharpies					
Accounting Codes:		032151621100					
08/07/2020	08/07/2020	CRAIGSLIST.ORG 415-399-5200,CA,USA,94108	✓		20.00 USD	0.00 USD	20.00 USD
Expense Description:		job posting craigslist					
Accounting Codes:		PUBLIC NOTICES: 032151633100					
08/10/2020	08/06/2020	BEST WESTERN HOTELS WINTER PARK,CO,USA,804820000	✓		250.00 USD	0.00 USD	250.00 USD
Expense Description:		EMD training lodging Margaret Severson					
Accounting Codes:		TRAVEL: 032151637200					
08/26/2020	08/24/2020	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440	✓		18.00 USD	0.00 USD	18.00 USD
Expense Description:		water thorpe fire for responders					
Accounting Codes:		OPERATING EMERGENCY EVENTS: 030127622950					
08/27/2020	08/26/2020	SQ *SOUP POT FAIRPLAY,CO,USA,80440	✓		318.30 USD	26.70 USD	345.00 USD
Expense Description:		Food Thorpe fire for scene responders					
Accounting Codes:		OPERATING EMERGENCY EVENTS: 030127622950					

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							767.54
Non-Card Subtotal							0.00
Net Transaction Amount							740.84
Sales Tax Total							26.70
Grand Total							767.54

This expense report has been completed by:

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

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



MARY PATRICIA BOWEN PCSO VICTIM SERVICES
XX-1802

PO BOX 1373
FARIPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
08/06/2020	08/04/2020	DOLLAR GENERAL #20186 BAILEY,CO,USA,80421			200.00 USD	0.00 USD	200.00 USD
Expense Description: gift cards purchased with donation funds from the Hunger Free Colorado Grant/Boys and Girls Club of the High Rockies							
Accounting Codes: MISCELLANEOUS EXPENSE: 102123621900							
08/12/2020	08/10/2020	THE WESTERN INN MOTEL 7198362026,CO,USA,80440			56.45 USD	0.00 USD	56.45 USD
Expense Description: Emergency lodging for victim S20-0648							
Accounting Codes: MISCELLANEOUS EXPENSE: 102119621900							
08/12/2020	08/10/2020	THE WESTERN INN MOTEL 7198362026,CO,USA,UNK			-56.45 USD	0.00 USD	-56.45 USD
Expense Description: Refund- duplicate charge							
Accounting Codes: MISCELLANEOUS EXPENSE: 102119621900							
08/12/2020	08/10/2020	THE WESTERN INN MOTEL 7198362026,CO,USA,80440			56.45 USD	0.00 USD	56.45 USD
Expense Description: Emergency lodging for victim S20-0648							
Accounting Codes: MISCELLANEOUS EXPENSE: 102119621900							
08/12/2020	08/10/2020	THE WESTERN INN MOTEL 7198362026,CO,USA,80440			56.45 USD	0.00 USD	56.45 USD
Expense Description: Emergency lodging for victim S20-0648							
Accounting Codes: MISCELLANEOUS EXPENSE: 102119621900							
08/12/2020	08/10/2020	THE WESTERN INN MOTEL 7198362026,CO,USA,UNK			-56.45 USD	0.00 USD	-56.45 USD
Expense Description: Refund duplicate charge							

Note: (S) Indicates a split transaction



MARY PATRICIA BOWEN PCSO VICTIM SERVICES
XX-1802

PO BOX 1373
FARIPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes: MISCELLANEOUS EXPENSE: 102119621900							
08/21/2020	08/20/2020	CONOCO - BAILEY SELF S BAILEY,CO,USA,80421			25.00 USD	0.00 USD	25.00 USD
Expense Description:		gift cards purchased with donation funds from the Hunger Free Colorado Grant/Boys and Girls Club of the High Rockies					
Accounting Codes: MISCELLANEOUS EXPENSE: 102123621900							
08/21/2020	08/20/2020	CONOCO - BAILEY SELF S BAILEY,CO,USA,80421			25.00 USD	0.00 USD	25.00 USD
Expense Description:		gift cards purchased with donation funds from the Hunger Free Colorado Grant/Boys and Girls Club of the High Rockies					
Accounting Codes: MISCELLANEOUS EXPENSE: 102123621900							
08/21/2020	08/20/2020	CONOCO - BAILEY SELF S BAILEY,CO,USA,80421			25.00 USD	0.00 USD	25.00 USD
Expense Description:		gift cards purchased with donation funds from the Hunger Free Colorado Grant/Boys and Girls Club of the High Rockies					
Accounting Codes: MISCELLANEOUS EXPENSE: 102123621900							

Note: (S) Indicates a split transaction



MARY PATRICIA BOWEN PCSO VICTIM SERVICES
XX-1802

PO BOX 1373
FARIPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
08/21/2020	08/20/2020	CONOCO - BAILEY SELF S BAILEY,CO,USA,80421			25.00 USD	0.00 USD	25.00 USD
Expense Description:		gift cards purchased with donation funds from the Hunger Free Colorado Grant/Boys and Girls Club of the High Rockies					
Accounting Codes:		MISCELLANEOUS EXPENSE: 102123621900					
08/21/2020	08/20/2020	CONOCO - BAILEY SELF S BAILEY,CO,USA,80421			25.00 USD	0.00 USD	25.00 USD
Expense Description:		gift cards purchased with donation funds from the Hunger Free Colorado Grant/Boys and Girls Club of the High Rockies					
Accounting Codes:		MISCELLANEOUS EXPENSE: 102123621900					
08/21/2020	08/20/2020	CONOCO - BAILEY SELF S BAILEY,CO,USA,80421			25.00 USD	0.00 USD	25.00 USD
Expense Description:		gift cards purchased with donation funds from the Hunger Free Colorado Grant/Boys and Girls Club of the High Rockies					
Accounting Codes:		MISCELLANEOUS EXPENSE: 102123621900					
08/21/2020	08/20/2020	KING SOOPERS #0087 CONIFER,CO,USA,80433			436.90 USD	0.00 USD	436.90 USD
Expense Description:		gift cards purchased with donation funds from the Hunger Free Colorado Grant/Boys and Girls Club of the High Rockies					

Note: (S) Indicates a split transaction



MARY PATRICIA BOWEN PCSO VICTIM SERVICES
XX-1802

PO BOX 1373
FARIPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes: MISCELLANEOUS EXPENSE: 102123621900							
08/27/2020	08/26/2020	EXXONMOBIL 48261861 FAIRPLAY,CO,USA,80440-0000			160.00 USD	0.00 USD	160.00 USD
Expense Description:		gift cards purchased with donation funds from the Hunger Free Colorado Grant/Boys and Girls Club of the High Rockies					
Accounting Codes: MISCELLANEOUS EXPENSE: 102123621900							
08/27/2020	08/26/2020	PRATHERS MARKET FAIRPLAY,CO,USA,80440			231.69 USD	18.31 USD	250.00 USD
Expense Description:		gift cards purchased with donation funds from the Hunger Free Colorado Grant/Boys and Girls Club of the High Rockies					
Accounting Codes: MISCELLANEOUS EXPENSE: 102123621900							

Note: (S) Indicates a split transaction



MARY PATRICIA BOWEN PCSO VICTIM SERVICES
XX-1802

PO BOX 1373
FARIPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							1,253.35
Non-Card Subtotal							0.00
Net Transaction Amount							1,235.04
Sales Tax Total							18.31
Grand Total							1,253.35

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]
08/13/2020	08/12/2020	AMZN MKTP US*MM7X57Z51 AMZN.COM/BILL,WA,USA,98109 Expense Description: Reusable face mask 9 packages of 12	✓		314.01 USD	0.00 USD	314.01 USD
Accounting Codes: OFFICE SUPPLIES EXPENSE: 030126621100 COVID 19: 19							
08/20/2020	08/19/2020	AMZN MKTP US*MM16U9EW2 AMZN.COM/BILL,WA,USA,98109 Expense Description: 2500 Disposable face mask	✓		611.00 USD	0.00 USD	611.00 USD
Accounting Codes: OFFICE SUPPLIES EXPENSE: 030126621100 COVID 19: 19							
08/24/2020	08/22/2020	SAMSCLUB #6630 ARVADA,CO,USA,80002 Expense Description: Glass cleaner for the "Germ Shields" (no ammonia)	✓		80.78 USD	0.00 USD	80.78 USD
Accounting Codes: OFFICE SUPPLIES EXPENSE: 030126621100 COVID 19: 19							
08/24/2020	08/22/2020	SAMSCLUB #6630 ARVADA,CO,USA,80002 Expense Description: Office Supplies for Public Works	✓		31.94 USD	0.00 USD	31.94 USD
Accounting Codes: OFFICE SUPPLIES EXPENSE: 113180621100							
08/25/2020	08/24/2020	AMAZON.COM*MM6PI7I21 AMZN.COM/BILL,WA,USA,98109 Expense Description: Antimicrobial Soap for the Jail	✓		70.48 USD	0.00 USD	70.48 USD
Accounting Codes: OFFICE SUPPLIES EXPENSE: 030126621100 COVID 19: 19							
08/31/2020	08/28/2020	BANKSUPPLIES ACQUISITI 734-699-4040,MI,USA,48111 Expense Description: Germ Shield for Library	✓		176.50 USD	0.00 USD	176.50 USD
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]
Card Sub-Total							1,284.71
Non-Card Subtotal							0.00
Net Transaction Amount							1,284.71
Sales Tax Total							0.00
Grand Total							1,284.71

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



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]
08/03/2020	08/02/2020	AMAZON.COM*MF42I9GV1 AMZN.COM/BILL,WA,USA,98109	✓	✓	34.28 USD	0.00 USD	34.28 USD
Expense Description:		FIRST AID KITS					
Accounting Codes:		SAFETY EQUIPMENT: 112419621400					
08/10/2020	08/10/2020	AMAZON.COM*MF9J82WF1 AMZN.COM/BILL,WA,USA,98109	✓	✓	33.24 USD	0.00 USD	33.24 USD
Expense Description:		FIRST AID KITS					
Accounting Codes:		SAFETY EQUIPMENT: 112419621400					
08/11/2020	08/10/2020	AMAZON.COM*MM1375CK1 AMZN.COM/BILL,WA,USA,98109	✓	✓	9.09 USD	0.00 USD	9.09 USD
Expense Description:		DASH KNOBS					
Accounting Codes:		EQUIPMENT REPAIR & MAINT: 113141636300					
08/12/2020	08/11/2020	AMAZON.COM*MM56M9F31 AMZN.COM/BILL,WA,USA,98109	✓	✓	31.01 USD	0.00 USD	31.01 USD
Expense Description:		ANTI FATIGUE MAT					
Accounting Codes:		SHOP SUPPLIES EXPENSE: 113141624500					
08/14/2020	08/13/2020	AMZN MKTP US*MM29W7J51 AMZN.COM/BILL,WA,USA,98109	✓	✓	129.95 USD	0.00 USD	129.95 USD
Expense Description:		HOOD PULL MACK TRUCK					
Accounting Codes:		EQUIPMENT REPAIR & MAINT: 113141636300					
08/18/2020	08/17/2020	AMAZON.COM*MM89V9V71 AMZN.COM/BILL,WA,USA,98109	✓	✓	28.92 USD	0.00 USD	28.92 USD
Expense Description:		TOW HITCH SLEEVES					
Accounting Codes:		SHOP SUPPLIES EXPENSE: 113141624500					
08/24/2020	08/23/2020	AMAZON.COM*MM7WO09K1 AMZN.COM/BILL,WA,USA,98109	✓	✓	34.80 USD	0.00 USD	34.80 USD
Expense Description:		FIRST AID KITS					
Accounting Codes:		SAFETY EQUIPMENT: 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]
Card Sub-Total							301.29
Non-Card Subtotal							0.00
Net Transaction Amount							301.29
Sales Tax Total							0.00
Grand Total							301.29

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



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]
08/03/2020	07/31/2020	AMZN MKTP US*MF4Z83EH1 AMZN.COM/BILL,WA,USA,98109			43.20 USD	0.00 USD	43.20 USD
Expense Description:		Supplies					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 030310621100					
08/03/2020	07/31/2020	FK COMMERCE 8666254184,FL,USA,33130			29.94 USD	0.00 USD	29.94 USD
Expense Description:		Supplies					
Accounting Codes:		030310621900					
08/06/2020	08/05/2020	QUILL CORPORATION 800-982-3400,SC,USA,29203			31.36 USD	0.00 USD	31.36 USD
Expense Description:		Supplies					
Accounting Codes:		030320621100					
08/06/2020	08/05/2020	QUILL CORPORATION 800-982-3400,SC,USA,29203			32.68 USD	0.00 USD	32.68 USD
Expense Description:		Supplies					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 030320621100					
08/06/2020	08/05/2020	QUILL CORPORATION 800-982-3400,SC,USA,29203			6.53 USD	0.00 USD	6.53 USD
Expense Description:		Supplies					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 030320621100					
08/07/2020	08/05/2020	APT US&C TAWAS CITY,MI,USA,48763			199.00 USD	0.00 USD	199.00 USD
Expense Description:		Dues					
Accounting Codes:		DUES & MEETINGS EXPENSE: 030310633500					
08/14/2020	08/13/2020	AMAZON PRIME*MF2Q192E0 AMZN.COM/BILL,WA,USA,98109			119.00 USD	0.00 USD	119.00 USD
Expense Description:		Supplies					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 030320621100					
08/17/2020	08/14/2020	QUILL CORPORATION 800-982-3400,SC,USA,29203			334.03 USD	0.00 USD	334.03 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]
Accounting Codes: OFFICE SUPPLIES EXPENSE: 030310621100							
08/17/2020	08/14/2020	QUILL CORPORATION 800-982-3400,SC,USA,29203			136.19 USD	0.00 USD	136.19 USD
Expense Description:		Supplies					
Accounting Codes: OFFICE SUPPLIES EXPENSE: 030320621100							
08/17/2020	08/16/2020	AMAZON.COM*MM9G61OS2 AMZN.COM/BILL,WA,USA,98109			97.75 USD	0.00 USD	97.75 USD
Expense Description:		Supplies					
Accounting Codes: OFFICE SUPPLIES EXPENSE: 030310621100							

Card Sub-Total	1,029.68
Non-Card Subtotal	0.00
Net Transaction Amount	1,029.68
Sales Tax Total	0.00
Grand Total	1,029.68

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



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]
08/12/2020	08/11/2020	MCKISSOCK 800-3282008,PA,USA,16365 Expense Description: Education and Training-Christensen	✓		84.99 USD	0.00 USD	84.99 USD
Accounting Codes: EDUCATION & TRAINING EXPENS: 030400638300							
08/12/2020	08/11/2020	MCKISSOCK 800-3282008,PA,USA,UNK Expense Description: Credit for Duplicate Charge	✓		-84.99 USD	0.00 USD	-84.99 USD
Accounting Codes: EDUCATION & TRAINING EXPENS: 030400638300							
08/12/2020	08/11/2020	MCKISSOCK 800-3282008,PA,USA,16365 Expense Description: Duplicate Charge--error	✓		84.99 USD	0.00 USD	84.99 USD
Accounting Codes: EDUCATION & TRAINING EXPENS: 030400638300							
08/12/2020	08/11/2020	MCKISSOCK 800-3282008,PA,USA,16365 Expense Description: Duplicate Charge--error	✓		84.99 USD	0.00 USD	84.99 USD
Accounting Codes: EDUCATION & TRAINING EXPENS: 030400638300							
08/12/2020	08/11/2020	MCKISSOCK 800-3282008,PA,USA,UNK Expense Description: Credit for Duplicate Charge	✓		-84.99 USD	0.00 USD	-84.99 USD
Accounting Codes: EDUCATION & TRAINING EXPENS: 030400638300							
08/21/2020	08/20/2020	IBM CORPORATION 6175775800,PA,USA,15264 Expense Description: SPSS-Jones_August	✓		99.00 USD	0.00 USD	99.00 USD
Accounting Codes: CONTRACTUAL SERVICES EXPENS: 030400639700							
08/27/2020	08/26/2020	STAPLES 00114298 CONIFER,CO,USA,80433 Expense Description: Office Supplies	✓		82.68 USD	0.00 USD	82.68 USD
Accounting Codes: OFFICE SUPPLIES EXPENSE: 030400621100							

Note: (S) Indicates a split transaction



MONICA JONES
XX-7981

PO BOX 636
FAIRPLAY,CO 804400636 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							266.67
Non-Card Subtotal							0.00
Net Transaction Amount							266.67
Sales Tax Total							0.00
Grand Total							266.67

This expense report has been completed by:

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

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



NATHAN FIDLER
XX-9510

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

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
08/21/2020	08/20/2020	RUDY'S COUNTRY STORE # COLORADO SPRI,CO,USA,80904			15.76 USD	0.00 USD	15.76 USD
Expense Description:		Meal for two staff on all day USMS transport to airlift					
Accounting Codes:		032128637200					

Card Sub-Total	15.76
Non-Card Subtotal	0.00
Net Transaction Amount	15.76
Sales Tax Total	0.00
Grand Total	15.76

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]
08/04/2020	08/03/2020	AMAZON.COM*MF3DZ7ZU2 AMZN.COM/BILL,WA,USA,98109	✓		106.10 USD	0.00 USD	106.10 USD
Expense Description:		book club kit-middle school age (10) and Guffey StoryWalk books (4)					
Accounting Codes:		LIBRARY BOOK EXPENSE: 065100714000					
08/12/2020	08/11/2020	AMZN MKTP US*MF9H75QU0 AMZN.COM/BILL,WA,USA,98109	✓		13.99 USD	0.00 USD	13.99 USD
Expense Description:		Address Stamp-Guffey Library					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 035500621100					
08/17/2020	08/16/2020	AMZN MKTP US*MM8TA2F82 AMZN.COM/BILL,WA,USA,98109	✓		149.97 USD	0.00 USD	149.97 USD
Expense Description:		filters for air purifiers for libraries					
Accounting Codes:		EQUIPMENT REPAIR & MAINT: 035500636300					
08/21/2020	08/20/2020	AMZN MKTP US*MM41C93E0 AMZN.COM/BILL,WA,USA,98109	✓		32.99 USD	0.00 USD	32.99 USD
Expense Description:		special Plexiglas cleaner					
Accounting Codes:		EQUIPMENT REPAIR & MAINT: 035500636300					
08/24/2020	08/24/2020	AMAZON.COM*MM4NH4B62 AMZN.COM/BILL,WA,USA,98109	✓		15.49 USD	0.00 USD	15.49 USD
Expense Description:		cleaning cloths for Plexiglas					
Accounting Codes:		EQUIPMENT REPAIR & MAINT: 035500636300					

Note: (S) Indicates a split transaction



PAT SHEPARD PARK CO LIBRARIES
XX-0869

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							318.54
Non-Card Subtotal							0.00
Net Transaction Amount							318.54
Sales Tax Total							0.00
Grand Total							318.54

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]
08/03/2020	07/31/2020	PRO1TEK HARTLAND,WI,USA,53029			106.21 USD	5.31 USD	111.52 USD
Expense Description:		Supplies for the sharps disposal system in the Jail					
Accounting Codes:		MEDICAL EXPENSE: 032128639900					
08/05/2020	08/04/2020	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					
Accounting Codes:		OPERATING EXPENSE: 032110622900					
08/06/2020	08/05/2020	AMAZON.COM*MF3IF8AU2 AMZN.COM/BILL,WA,USA,98109			89.99 USD	0.00 USD	89.99 USD
Expense Description:		Hand truck for use at the Sheriff's Office and Jail					
Accounting Codes:		OPERATING EXPENSE: 032128622900					
08/10/2020	08/07/2020	THOMSON WEST*TCD 800-328-4880,MN,USA,55123			623.39 USD	0.00 USD	623.39 USD
Expense Description:		Investigation search software July					
Accounting Codes:		CONTRACTUAL SERVICES EXPENS: 032110639700					
08/10/2020	08/08/2020	AMAZON.COM*MF3VW69M1 AMZN.COM/BILL,WA,USA,98109			31.26 USD	0.00 USD	31.26 USD
Expense Description:		Razors for medical department					
Accounting Codes:		MEDICAL EXPENSE: 032128639900					
08/11/2020	08/08/2020	SPRINGHILL SUITES PUEBLO,CO,USA,81003			480.00 USD	0.00 USD	480.00 USD
Expense Description:		Lodging for Klouser at SWAT training					
Accounting Codes:		TRAVEL: 032110637200					

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]
08/12/2020	08/11/2020	FLORIST ONE 8886108262,FL,USA,32136			90.89 USD	0.00 USD	90.89 USD
Expense Description:		Flowers for A. Cloud					
Accounting Codes:		OPERATING EXPENSE: 032110622900					
08/12/2020	08/11/2020	FLORIST ONE 8886108262,FL,USA,UNK			-90.89 USD	0.00 USD	-90.89 USD
Expense Description:		Refund- duplicate charge					
Accounting Codes:		OPERATING EXPENSE: 032110622900					
08/12/2020	08/11/2020	FLORIST ONE 8886108262,FL,USA,32136			90.89 USD	0.00 USD	90.89 USD
Expense Description:		Flowers for A. Cloud					
Accounting Codes:		032110622900					
08/12/2020	08/11/2020	FLORIST ONE 8886108262,FL,USA,32136			90.89 USD	0.00 USD	90.89 USD
Expense Description:		Flowers for A. Cloud					
Accounting Codes:		OPERATING EXPENSE: 032110622900					
08/12/2020	08/11/2020	FLORIST ONE 8886108262,FL,USA,UNK			-90.89 USD	0.00 USD	-90.89 USD
Expense Description:		Refund for duplicate charge					
Accounting Codes:		OPERATING EXPENSE: 032110622900					
08/14/2020	08/12/2020	DESERT SNOW 1 GUTHRIE,OK,USA,73044			599.00 USD	0.00 USD	599.00 USD
Expense Description:		Criminal Interdiction training L Crockett					
Accounting Codes:		EDUCATION & TRAINING EXPENS: 032110638300					
08/17/2020	08/15/2020	USPS PO BOXES ONLINE 800-782-6724,DC,USA,20260			94.00 USD	0.00 USD	94.00 USD
Expense Description:		Annual box renewal for Sheriff's Office					
Accounting Codes:		POSTAGE SHIPPING & BOX RENT: 032110631100					

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]
08/21/2020	08/20/2020	IN *TRUDILIGENCE 303-6928445,CO,USA,80227-0000			233.70 USD	0.00 USD	233.70 USD
Expense Description:		Pre-employment background checks for Jail applicants					
Accounting Codes:		OPERATING EXPENSE: 032128622900					
08/24/2020	08/22/2020	AMZN MKTP US*MM5DU42V1 AMZN.COM/BILL,WA,USA,98109			36.27 USD	0.00 USD	36.27 USD
Expense Description:		Inmate hygiene items					
Accounting Codes:		INMATE HYGIENE: 032128671102					
08/24/2020	08/22/2020	AMZN MKTP US*MM8CB42P1 AMZN.COM/BILL,WA,USA,98109			36.18 USD	0.00 USD	36.18 USD
Expense Description:		Flash drives and cell phone case for Patrol					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 032110621100					
08/24/2020	08/22/2020	AMZN MKTP US*MM9FJ3V32 AMZN.COM/BILL,WA,USA,98109			34.78 USD	0.00 USD	34.78 USD
Expense Description:		Calculator ink and key fobs					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 032110621100					
08/25/2020	08/24/2020	THE ANIMAL CLINIC OF W WOODLAND PARK,CO,USA,80863			321.54 USD	0.00 USD	321.54 USD
Expense Description:		Vet care for dog ejected from vehicle-restitution requested S20-0696					
Accounting Codes:		OPERATING EXPENSE: 032980622900					
08/27/2020	08/26/2020	IN *TRUDILIGENCE 303-6928445,CO,USA,80227-0000			237.00 USD	0.00 USD	237.00 USD
Expense Description:		Pre-employment background checks for Patrol Deputies					

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]
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Accounting Codes: OPERATING EXPENSE: 032110622900

Card Sub-Total							3,064.52
Non-Card Subtotal							0.00
Net Transaction Amount							3,059.21
Sales Tax Total							5.31
Grand Total							3,064.52

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



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]
08/05/2020	08/04/2020	VCN * CO COURTS 866-255-1857,TN,USA,37027	✓		7.00 USD	0.00 USD	7.00 USD
Expense Description:		court searches					
Accounting Codes:		CONTRACTUAL SERVICES EXPENS: 034100639700					
08/05/2020	08/04/2020	VCN * CO COURTS 866-255-1857,TN,USA,37027	✓		7.00 USD	0.00 USD	7.00 USD
Expense Description:		court search					
Accounting Codes:		CONTRACTUAL SERVICES EXPENS: 034100639700					
08/07/2020	08/06/2020	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓		105.40 USD	0.00 USD	105.40 USD
Expense Description:		PC/BOA Packets					
Accounting Codes:		POSTAGE SHIPPING & BOX RENT: 032421631100					
08/19/2020	08/18/2020	TRTHFDR*TRUTHFINDER.CO 888-8974556,CA,USA,92101	✓		27.78 USD	0.00 USD	27.78 USD
Expense Description:		contact searches					
Accounting Codes:		CONTRACTUAL SERVICES EXPENS: 034100639700					

Card Sub-Total	147.18
Non-Card Subtotal	0.00
Net Transaction Amount	147.18
Sales Tax Total	0.00
Grand Total	147.18

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]
08/03/2020	07/31/2020	OFFICEMAX/OFFICEDEPT#6 800-463-3768,KS,USA,66111	✓		8.24 USD	0.00 USD	8.24 USD
Expense Description:		Post it Notes tabs- delivered seperately					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 030400621100					
08/05/2020	08/04/2020	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		37.85 USD	0.00 USD	37.85 USD
Expense Description:		Office supplies					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 030400621100					
08/05/2020	08/04/2020	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		9.18 USD	0.00 USD	9.18 USD
Expense Description:		Pentel quicker -clicker- delivered separately					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 030400621100					
08/12/2020	08/10/2020	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		-282.39 USD	0.00 USD	-282.39 USD
Expense Description:		crediting first charge (with in \$326.21 charge)					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 030400621100					
08/12/2020	08/10/2020	OFFICE DEPOT #1080 800-463-3768,CO,USA,UNK	✓		282.39 USD	0.00 USD	282.39 USD
Expense Description:		white glass board					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 030400621100					
08/12/2020	08/10/2020	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		-282.39 USD	0.00 USD	-282.39 USD
Expense Description:		credit for white glass board- broke upon arrival					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 030400621100					

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]
08/12/2020	08/10/2020	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		-282.39 USD	0.00 USD	-282.39 USD
Expense Description:		another credit for white glass board					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 030400621100					
08/12/2020	08/10/2020	OFFICE DEPOT #1080 800-463-3768,CO,USA,UNK	✓		282.39 USD	0.00 USD	282.39 USD
Expense Description:		another charge for white glass board-cancels credit on previous charge					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 030400621100					

Card Sub-Total	-227.12
Non-Card Subtotal	0.00
Net Transaction Amount	-227.12
Sales Tax Total	0.00
Grand Total	-227.12

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]
08/05/2020	08/04/2020	MURDOCH'S RANCH&HOME # SALIDA,CO,USA,81201			199.93 USD	17.30 USD	217.23 USD
Expense Description:		Prizes for the Nate Carrigan Memorial Scholarship golf tournament August 13, 2020					
Accounting Codes:		OPERATING EXPENSE: 032110622900 NATE CARRIGAN SCHOLARSHIP FUND: 7					
08/06/2020	08/04/2020	AM HUNT AND FIREARMS SALIDA,CO,USA,81201			117.90 USD	0.00 USD	117.90 USD
Expense Description:		Prizes for the Nate Carrigan Memorial Scholarship golf tournament August 13, 2020					
Accounting Codes:		OPERATING EXPENSE: 032110622900 NATE CARRIGAN SCHOLARSHIP FUND: 7					
08/17/2020	08/13/2020	COLLEGIATE PEAKS GOLF BUENA VISTA,CO,USA,812119734			2,992.00 USD	0.00 USD	2,992.00 USD
Expense Description:		Course and cart rental for Nate Carrigan Memorial Scholarship Golf Tournament					
Accounting Codes:		OPERATING EXPENSE: 032110622900 NATE CARRIGAN SCHOLARSHIP FUND: 7					
08/24/2020	08/20/2020	SAH CAFETERIA LAKEWOOD,CO,USA,80228			18.94 USD	0.00 USD	18.94 USD
Expense Description:		Sheriff meal at hospital with Sgt Dahlsten					
Accounting Codes:		TRAVEL: 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]
Card Sub-Total							3,346.07
Non-Card Subtotal							0.00
Net Transaction Amount							3,328.77
Sales Tax Total							17.30
Grand Total							3,346.07

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



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]
08/13/2020	08/12/2020	ACOUSTICAL SOLUTIONS 8043468350,VA,USA,23294			1,388.89 USD	62.41 USD	1,451.30 USD
Expense Description:		sound proofing material for the BOCC room					
Accounting Codes:		PROJECT MAINTENANCE: 033430636350					
08/19/2020	08/18/2020	MOUNTAIN VIEW WASTE SY 303-8380560,CO,USA,80421			760.00 USD	0.00 USD	760.00 USD
Expense Description:		rolloff for facility					
Accounting Codes:		WATER & SANITATION EXPENSE: 033430634200					
08/20/2020	08/19/2020	GRAINGER 877-2022594,IL,USA,60045-5202			56.92 USD	3.26 USD	60.18 USD
Expense Description:		casters scaffolding replacement of borrowed equipment					
Accounting Codes:		MAINTENANCE & REPAIRS: 033430636300					
08/25/2020	08/23/2020	D & S C STORE FAIRPLAY,CO,USA,80440			50.63 USD	0.00 USD	50.63 USD
Expense Description:		FIREMEN MEAL					
Accounting Codes:		OPERATING EMERGENCY EVENTS: 030127622950					

Note: (S) Indicates a split transaction



TIMM A ARMSTRONG FACILITIES
XX-6400

P.O. BOX 903
FAIRPLAY,CO 804400903 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							2,322.11
Non-Card Subtotal							0.00
Net Transaction Amount							2,256.44
Sales Tax Total							65.67
Grand Total							2,322.11

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