



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]
03/02/2021	03/01/2021	RISE BROADBAND 200 8444117473,CO,USA,80112	✓		96.06 USD	0.00 USD	96.06 USD
Expense Description:		Internet Bailey PW					
Accounting Codes:		INTERNET EXPENSE: 031920634550					
03/02/2021	03/01/2021	VIASAT 8554639333,CA,USA,92009	✓		101.64 USD	0.00 USD	101.64 USD
Expense Description:		Internet Buffalo PW					
Accounting Codes:		INTERNET EXPENSE: 031920634550					
03/11/2021	03/10/2021	B2B PRIME AMZN.COM/BILL,WA,USA,98109			-179.00 USD	0.00 USD	-179.00 USD
Expense Description:							
Accounting Codes:							
03/15/2021	03/12/2021	VIRTUAL GRAFFITI 9498703500,CA,USA,92618			413.05 USD	0.00 USD	413.05 USD
Expense Description:							
Accounting Codes:							
03/19/2021	03/18/2021	AMAZON.COM*WL5TJ8T53 AMZN.COM/BILL,WA,USA,98109	✓		409.98 USD	0.00 USD	409.98 USD
Expense Description:		External HD					
Accounting Codes:		COMPUTER SUPPLIES EXPENSE: 031920621600					
03/23/2021	03/22/2021	AMAZON.COM*118EG6K43 AMZN.COM/BILL,WA,USA,98109	✓		23.60 USD	0.00 USD	23.60 USD
Expense Description:		Supplies					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 031920621100					
03/30/2021	03/29/2021	RISE BROADBAND 200 8444117473,CO,USA,80112			96.06 USD	0.00 USD	96.06 USD
Expense Description:							
Accounting Codes:							

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							961.39
Non-Card Subtotal							0.00
Net Transaction Amount							961.39
Sales Tax Total							0.00
Grand Total							961.39

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



PURCHASING CYNTHIA GHARST
XX-5640

501 MAIN STREET
FAIRPLAY,CO 804405275 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/03/2021	03/01/2021	CBI ONLINE 8008820757,CO,USA,80215	✓		5.00 USD	0.00 USD	5.00 USD
Expense Description:		CNTRCTL SVCS					
Accounting Codes:		FINGERPRINTNG & BACKGROUND: 030128635700					
03/15/2021	03/11/2021	CBI ONLINE 8008820757,CO,USA,80215	✓		5.00 USD	0.00 USD	5.00 USD
Expense Description:		CNTRCTL SVCS					
Accounting Codes:		FINGERPRINTNG & BACKGROUND: 030128635700					
03/15/2021	03/12/2021	CO DEPT OF PUBLIC SAFE 3035343468,CO,USA,80202	✓		838.50 USD	0.00 USD	838.50 USD
Expense Description:		CNTRCTL SVCS					
Accounting Codes:		MISC RECEIPTS-CWP: 032110382530					
03/19/2021	03/18/2021	AMZN MKTP US*GU8LU03W3 AMZN.COM/BILL,WA,USA,98109	✓		78.51 USD	0.00 USD	78.51 USD
Expense Description:		SPLIES					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 030127621100					
03/25/2021	03/25/2021	CRAIGSLIST.ORG 415-399-5200,CA,USA,94108	✓		25.00 USD	0.00 USD	25.00 USD
Expense Description:		AD					
Accounting Codes:		MISCELLANEOUS EXPENSE: 034200621900					
03/25/2021	03/25/2021	CRAIGSLIST.ORG 415-399-5200,CA,USA,94108	✓		45.00 USD	0.00 USD	45.00 USD
Expense Description:		AD					
Accounting Codes:		MISCELLANEOUS EXPENSE: 034200621900					
03/25/2021	03/25/2021	CRAIGSLIST.ORG 415-399-5200,CA,USA,94108	✓		40.00 USD	0.00 USD	40.00 USD
Expense Description:		AD					
Accounting Codes:		PUBLIC NOTICES: 030125633100					
03/25/2021	03/25/2021	CRAIGSLIST.ORG 415-399-5200,CA,USA,94108	✓		50.00 USD	0.00 USD	50.00 USD
Expense Description:		AD					

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]
Accounting Codes: PUBLIC NOTICES: 030125633100							
03/25/2021	03/25/2021	CRAIGSLIST.ORG 415-399-5200,CA,USA,94108	✓		20.00 USD	0.00 USD	20.00 USD
Expense Description: AD							
Accounting Codes: MISCELLANEOUS EXPENSE: 034200621900							
03/25/2021	03/25/2021	CRAIGSLIST.ORG 415-399-5200,CA,USA,94108	✓		90.00 USD	0.00 USD	90.00 USD
Expense Description: AD							
Accounting Codes: PUBLIC NOTICES: 030125633100							
03/30/2021	03/29/2021	COLORADO MTN NEWS MEDI 888-508-2666,CO,USA,81637	✓		272.20 USD	0.00 USD	272.20 USD
Expense Description: AD							
Accounting Codes: PUBLIC NOTICES: 030125633100							
03/30/2021	03/29/2021	COLORADO MTN NEWS MEDI 888-508-2666,CO,USA,81637	✓		104.00 USD	0.00 USD	104.00 USD
Expense Description: AD							
Accounting Codes: PUBLIC NOTICES: 030125633100							
03/31/2021	03/30/2021	CROWN AWARDS INC 8002271557,NY,USA,10532	✓		306.56 USD	0.00 USD	306.56 USD
Expense Description: SPLIES							
Accounting Codes: PROGRAM EXP - EMP EVENTS: 035900622900							
03/31/2021	03/30/2021	PRO-WARE 4028618800,NE,USA,68144	✓		199.00 USD	0.00 USD	199.00 USD
Expense Description: SOFTWARE							
Accounting Codes: OFFICE SUPPLIES EXPENSE: 030128621100							

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]
Card Sub-Total							2,078.77
Non-Card Subtotal							0.00
Net Transaction Amount							2,078.77
Sales Tax Total							0.00
Grand Total							2,078.77

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



TREASURER CONNIE SMITH
XX-5072

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]
03/12/2021	03/11/2021	BVD*BEENVERIFIED.COM 855-9046471,NY,USA,10018			44.58 USD	0.00 USD	44.58 USD

Expense Description:

Accounting Codes:

Card Sub-Total	44.58
Non-Card Subtotal	0.00
Net Transaction Amount	44.58
Sales Tax Total	0.00
Grand Total	44.58

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



ALLISON ZAN DEVELOPMENT
XX-0432

PO BOX 517
FAIRPLAY,CO 804400517 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/30/2021	03/30/2021	AMZN MKTP US*OP25P3NB3 AMZN.COM/BILL,WA,USA,98109			9.99 USD	0.00 USD	9.99 USD
Expense Description:							
Accounting Codes:							
03/31/2021	03/31/2021	AMZN MKTP US*7118V4SS3 AMZN.COM/BILL,WA,USA,98109			37.59 USD	0.00 USD	37.59 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	47.58
Non-Card Subtotal	0.00
Net Transaction Amount	47.58
Sales Tax Total	0.00
Grand Total	47.58

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



AMY ANDREWS PUBLIC WORKS
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]
03/03/2021	03/02/2021	AMZN MKTP US*F32946N13 AMZN.COM/BILL,WA,USA,98109			33.99 USD	0.00 USD	33.99 USD
Expense Description:							
Accounting Codes:							
03/03/2021	03/03/2021	AMZN MKTP US*QH0010KG3 AMZN.COM/BILL,WA,USA,98109			15.35 USD	0.00 USD	15.35 USD
Expense Description:							
Accounting Codes:							
03/03/2021	03/03/2021	AMZN MKTP US*6L6YP6J93 AMZN.COM/BILL,WA,USA,98109			18.08 USD	0.00 USD	18.08 USD
Expense Description:							
Accounting Codes:							
03/04/2021	03/02/2021	KBS KAKERY DOROTHYS T FAIRPLAY,CO,USA,80440			43.75 USD	0.00 USD	43.75 USD
Expense Description:							
Accounting Codes:							
03/04/2021	03/04/2021	AMZN MKTP US*XN8DC7203 AMZN.COM/BILL,WA,USA,98109			203.18 USD	0.00 USD	203.18 USD
Expense Description:							
Accounting Codes:							
03/25/2021	03/24/2021	CO DEPT OF NATURAL RES 3035343468,CO,USA,80202			331.03 USD	0.00 USD	331.03 USD
Expense Description:							
Accounting Codes:							

Note: (S) Indicates a split transaction



AMY ANDREWS PUBLIC WORKS
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]
Card Sub-Total							645.38
Non-Card Subtotal							0.00
Net Transaction Amount							645.38
Sales Tax Total							0.00
Grand Total							645.38

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



ANDREW P SPENCER HERITAGE TOURISM
XX-6001

856 CASTELLO AVE
PO 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/03/2021	03/02/2021	SATELLITE PHONE STORE 9413062179,CA,USA,92106			52.38 USD	2.18 USD	54.56 USD
Expense Description:							
Accounting Codes:							
03/30/2021	03/29/2021	AMAZON PRIME AMZN.COM/BILL,WA,USA,98109			-119.00 USD	0.00 USD	-119.00 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	-64.44
Non-Card Subtotal	0.00
Net Transaction Amount	-66.62
Sales Tax Total	2.18
Grand Total	-64.44

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]
03/05/2021	03/04/2021	TARGET 00020214 WHEAT RIDGE,CO,USA,80033			151.95 USD	12.10 USD	164.05 USD
Expense Description:		Office Supplies					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 032180621100					
03/05/2021	03/04/2021	STAPLES 00114298 CONIFER,CO,USA,80433			89.99 USD	0.00 USD	89.99 USD
Expense Description:		Office Chair					
Accounting Codes:		OPERATING EXPENSE: 032180622900					
03/05/2021	03/04/2021	USPS PO 0729880192 FAIRPLAY,CO,USA,80440			36.35 USD	0.00 USD	36.35 USD
Expense Description:		Shipping Case 2020-035					
Accounting Codes:		POSTAGE SHIPPING & BOX RENT: 032180631100					
03/17/2021	03/15/2021	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440			16.00 USD	0.00 USD	16.00 USD
Expense Description:							
Accounting Codes:							

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]
Card Sub-Total							306.39
Non-Card Subtotal							0.00
Net Transaction Amount							294.29
Sales Tax Total							12.10
Grand Total							306.39

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



DEBRA A GREEN CLERK RECORDER
XX-7724

PO BOX 220
FAIRPLAY,CO 804400220 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/01/2021	02/28/2021	MICHAELS STORES 8790 BRIGHTON,CO,USA,80601			51.10 USD	3.70 USD	54.80 USD
Expense Description:		ELECTIONS FRAMES					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 030250621100					

Card Sub-Total	54.80
Non-Card Subtotal	0.00
Net Transaction Amount	51.10
Sales Tax Total	3.70
Grand Total	54.80

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



DON E COMSTOCK CORONERS OFFICE
XX-1586

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/16/2021	03/15/2021	WM SUPERCENTER #3805 WOODLAND PARK,CO,USA,80863			6.24 USD	0.53 USD	6.77 USD
Expense Description: Folder tabs							
Accounting Codes: OFFICE SUPPLIES EXPENSE: 032180621100							
03/18/2021	03/18/2021	AMAZON.COM*2A8B31K50 AMZN.COM/BILL,WA,USA,98109			546.95 USD	0.00 USD	546.95 USD
Expense Description: Camera							
Accounting Codes: OPERATING EXPENSE: 032180622900							
03/24/2021	03/23/2021	SOUTH PARK ACE HARDWAR FAIRPLAY,CO,USA,80440			6.99 USD	0.00 USD	6.99 USD
Expense Description: Morgue alarm batteries							
Accounting Codes: OPERATING EXPENSE: 032180622900							
03/29/2021	03/27/2021	AMAZON.COM*NH3Y126Z3 AMZN.COM/BILL,WA,USA,98109			546.95 USD	0.00 USD	546.95 USD
Expense Description: Replacement camera							
Accounting Codes: OPERATING EXPENSE: 032180622900							

Note: (S) Indicates a split transaction



DON E COMSTOCK CORONERS OFFICE
XX-1586

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							1,107.66
Non-Card Subtotal							0.00
Net Transaction Amount							1,107.13
Sales Tax Total							0.53
Grand Total							1,107.66

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



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]
03/12/2021	03/11/2021	CITY-MARKET #0417 CANON CITY,CO,USA,81212			12.65 USD	0.38 USD	13.03 USD
Expense Description:							
Accounting Codes:							
03/15/2021	03/13/2021	PRATHERS MARKET FAIRPLAY,CO,USA,80440			15.87 USD	1.25 USD	17.12 USD
Expense Description:							
Accounting Codes:							
03/15/2021	03/13/2021	A RIVERSIDE INN HOTEL 7198360600,CO,USA,80440			110.00 USD	0.00 USD	110.00 USD
Expense Description:							
Accounting Codes:							
03/15/2021	03/13/2021	MCCALLS PARK BAR FAIRPLAY,CO,USA,80440			19.51 USD	0.00 USD	19.51 USD
Expense Description:							
Accounting Codes:							
03/22/2021	03/19/2021	SEARS HOMETOWN 3228 CANON CITY,CO,USA,81212			37.81 USD	0.00 USD	37.81 USD
Expense Description:							
Accounting Codes:							

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]
Card Sub-Total							197.47
Non-Card Subtotal							0.00
Net Transaction Amount							195.84
Sales Tax Total							1.63
Grand Total							197.47

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



GREGORY D KASPAREK ROAD BRIDGE
XX-3787

1246 COUNTY ROAD 16
FAIRPLAY,CO 804405132 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/22/2021	03/19/2021	BILL'S EQUIPMENT & SUP COLORADO SPRI,CO,USA,80905			46.79 USD	3.84 USD	50.63 USD

Expense Description:

Accounting Codes:

Card Sub-Total	50.63
Non-Card Subtotal	0.00
Net Transaction Amount	46.79
Sales Tax Total	3.84
Grand Total	50.63

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



JOYCE VOSKAMP HUMAN SERVICES
XX-2361

PO BOX 1193
BAILEY,CO 804218193 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/08/2021	03/05/2021	DOLLAR GENERAL #20186 BAILEY,CO,USA,80421	✓	✓	4.00 USD	0.00 USD	4.00 USD
Expense Description:		WATER FOR BAILEY VAX CLINIC - MAR 5 - ST MARYS OF ROCKIES					
Accounting Codes:		MISCELLANEOUS EXPENSE: 070125621900					
03/09/2021	02/26/2021	285 PIZZA PIE BAILEY,CO,USA,80421	✓	✓	58.70 USD	0.00 USD	58.70 USD
Expense Description:		LUNCH FOR BAILEY VAX CLINIC - FEB 26 - ST MARYS OF ROCKIES					
Accounting Codes:		MISCELLANEOUS EXPENSE: 070125621900					
03/09/2021	03/05/2021	285 PIZZA PIE BAILEY,CO,USA,80421	✓	✓	58.70 USD	0.00 USD	58.70 USD
Expense Description:		LUNCH FOR BAILEY VAX CLINIC - MAR 5 - ST MARYS OF ROCKIES					
Accounting Codes:		MISCELLANEOUS EXPENSE: 070125621900					
03/12/2021	03/11/2021	SAMS CLUB #6630 ARVADA,CO,USA,80002	✓	✓	123.20 USD	0.00 USD	123.20 USD
Expense Description:		RESTOCK FOOD BAGS					
Accounting Codes:		FEDERAL GRANTS - CSBG: 074410641810					
03/15/2021	03/11/2021	DOLLAR GENERAL #20186 BAILEY,CO,USA,80421	✓	✓	6.80 USD	0.27 USD	7.07 USD
Expense Description:		NAPKINS, PLATES FOR BAILEY VAX CLINIC - MAR 12 - PCHS					
Accounting Codes:		MISCELLANEOUS EXPENSE: 070125621900					

Note: (S) Indicates a split transaction



JOYCE VOSKAMP HUMAN SERVICES
XX-2361

PO BOX 1193
BAILEY,CO 804218193 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/15/2021	03/12/2021	SUBWAY 27085 BAILEY,CO,USA,80421	✓	✓	62.04 USD	2.42 USD	64.46 USD
Expense Description: LUNCH FOR BAILEY VAX CLINIC - MAR 12 - PCHS							
Accounting Codes: MISCELLANEOUS EXPENSE: 070125621900							
03/25/2021	03/24/2021	DOLLAR GENERAL #22273 FAIRPLAY,CO,USA,80440	✓	✓	39.90 USD	0.21 USD	40.11 USD
Expense Description: SNACKS FOR FAIRPLAY VAX CLINIC - MAR 26 - SPHS							
Accounting Codes: MISCELLANEOUS EXPENSE: 070125621900							

Card Sub-Total	356.24
Non-Card Subtotal	0.00
Net Transaction Amount	353.34
Sales Tax Total	2.90
Grand Total	356.24

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



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]
03/18/2021	03/17/2021	AMZN MKTP US*6Q23V2HE3 AMZN.COM/BILL,WA,USA,98109	✓	✓	18.33 USD	1.63 USD	19.96 USD
Expense Description:		PHONE CASE - BS					
Accounting Codes:		CELL PHONE EXPENSE: 124537634540					
03/18/2021	03/17/2021	PAYPAL *SAFETOGETHE 4029357733,CT,USA,06019	✓	✓	650.00 USD	0.00 USD	650.00 USD
Expense Description:		STAFF TRAINING					
Accounting Codes:		EDUCATION & TRAINING EXPENS: 124537638300					
03/18/2021	03/17/2021	AMAZON.COM*BV3U61XG3 AMZN.COM/BILL,WA,USA,98109	✓	✓	200.00 USD	0.00 USD	200.00 USD
Expense Description:		CHILD WELFARE GIFT CARD					
Accounting Codes:		MISCELLANEOUS EXPENSE: 124537621900					

Card Sub-Total	869.96
Non-Card Subtotal	0.00
Net Transaction Amount	868.33
Sales Tax Total	1.63
Grand Total	869.96

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



KATHLEEN S CHAFFER PUBLIC HEALTH
XX-2670

P.O. BOX 846
FAIRPLAY,CO 804400846 USA

Card Transactions

Table with columns: Posting Date, Transaction Date, Description, Reviewed, Approved, Net Amount, Sales Tax, Expense Amount [Gross]. Includes transactions for AMZN MKTP and USPS PO.

Summary table with rows: Card Sub-Total, Non-Card Subtotal, Net Transaction Amount, Sales Tax Total, Grand Total.

This expense report has been completed by: [Signature Line] Signed [Signature Line] Print Name [Signature Line] Date

This expense report has been verified and approved by: [Signature Line] Authorised [Signature Line] Print Name [Signature Line] 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]
03/08/2021	03/07/2021	AMZN MKTP US*AH6VV8NN3 AMZN.COM/BILL,WA,USA,98109			49.99 USD	0.00 USD	49.99 USD
Expense Description:		AMAZON _ COVID19 VACCINATION CLINIC SCHEDULING					
Accounting Codes:		VACCINE SUPPLIES: 074167621101 COVID19 - PHEP ROUND1: 41672021					
03/17/2021	03/16/2021	MOORE MEDICAL LLC 800-2341464,CT,USA,06032-3361			56.77 USD	0.00 USD	56.77 USD
Expense Description:		MOORE MEDICAL - GEN					
Accounting Codes:		CHEMICALS & SUPPLIES: 034173622100					
03/29/2021	03/29/2021	AMZN MKTP US*KG7W94J83 AMZN.COM/BILL,WA,USA,98109			59.74 USD	0.00 USD	59.74 USD
Expense Description:							
Accounting Codes:							
03/30/2021	03/29/2021	AMAZON.COM*LW6UD6H23 AMZN.COM/BILL,WA,USA,98109			52.20 USD	0.00 USD	52.20 USD
Expense Description:							
Accounting Codes:							
03/31/2021	03/30/2021	AMAZON.COM*181Q690Q3 AMZN.COM/BILL,WA,USA,98109			3.48 USD	0.00 USD	3.48 USD
Expense Description:							
Accounting Codes:							

Note: (S) Indicates a split transaction



LYNN RAMEY PUBLIC HEALTH
XX-3909

PO BOX 846
FAIRPLAY,CO 804400846 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							222.18
Non-Card Subtotal							0.00
Net Transaction Amount							222.18
Sales Tax Total							0.00
Grand Total							222.18

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



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]
03/11/2021	03/10/2021	SUBWAY 29400 FAIRPLAY,CO,USA,80440	✓		26.50 USD	2.36 USD	28.86 USD
Expense Description:		Food Badger radio site repair					
Accounting Codes:		TRAVEL: 032151637200					
03/11/2021	03/10/2021	EXXONMOBIL 48261861 FAIRPLAY,CO,USA,80440-0000	✓		33.86 USD	0.00 USD	33.86 USD
Expense Description:		Fuel, Track 2 Snow rescue veh. used for radio tower site repair					
Accounting Codes:		OPERATING EXPENSE: 032151622900					
03/11/2021	03/10/2021	EXXONMOBIL 48261861 FAIRPLAY,CO,USA,80440-0000	✓		101.76 USD	0.00 USD	101.76 USD
Expense Description:		DIESEL FUEL - PULL VEHICLES FOR TRACK 2 KENOSHA AND BADGER SITE REPAIR					
Accounting Codes:		OPERATING EXPENSE: 032151622900					
03/11/2021	03/10/2021	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		159.28 USD	0.00 USD	159.28 USD
Expense Description:		FOLDERS, CREAMER, DIVIDERS, LABELS					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 032151621100					
03/11/2021	03/10/2021	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		17.39 USD	0.00 USD	17.39 USD
Expense Description:		DISINFECTANT					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 032151621100					
03/11/2021	03/10/2021	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		26.58 USD	0.00 USD	26.58 USD
Expense Description:		DISHWASHER GEL					

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]
Accounting Codes: 032151621100							
03/15/2021	03/12/2021	PRATHERS MARKET FAIRPLAY,CO,USA,80440	✓		64.26 USD	5.08 USD	69.34 USD
Expense Description:		FOOD FOR DISPATCH SNOWMAGEDON WEEKEND					
Accounting Codes: 032151622900							
03/16/2021	03/15/2021	PRATHERS MARKET FAIRPLAY,CO,USA,80440	✓		15.54 USD	1.23 USD	16.77 USD
Expense Description:		FOOD DISPATCH SNOWMAGEDON WEEKEND					
Accounting Codes: OPERATING EXPENSE: 032151622900							
03/23/2021	03/22/2021	X-GRAIN/HERO247 5636904335,IA,USA,52068	✓		392.52 USD	27.48 USD	420.00 USD
Expense Description:		UNIFORM SHIRTS					
Accounting Codes: CLOTHING & UNIFORM EXPENSE: 032151622500							

Note: (S) Indicates a split transaction



MARIA MITCHELL COMMUNICATIONS
XX-0092

PO BOX 129
FAIRPLAY,CO 804400129 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							873.84
Non-Card Subtotal							0.00
Net Transaction Amount							837.69
Sales Tax Total							36.15
Grand Total							873.84

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



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]
03/02/2021	03/01/2021	IN *ONLINE WEB SERVICE 970-3759099,CO,USA,81301			300.00 USD	0.00 USD	300.00 USD
Expense Description:		Victim Services Online Tracking subscription for 2021 Paid by VOCA grant 2020-VA-21-617-11					
Accounting Codes:		072119633500					
03/10/2021	03/09/2021	RENEWAL FOR COMMUNITY DENVER,CO,USA,80204			250.00 USD	0.00 USD	250.00 USD
Expense Description:		Membership- Violence Free Colorado- Paid by VOCA grant 2020- VA-21-617-11					
Accounting Codes:		DUES & MEETINGS EXPENSE: 072119633500					
03/18/2021	03/17/2021	VIOLENCE FREE C* EVENT DENVER,CO,USA,80204			600.00 USD	0.00 USD	600.00 USD
Expense Description:		Virtual Conference Registration- Paid by VOCA grant 2020- VA-21-617-11					
Accounting Codes:		EDUCATION & TRAINING EXPENS: 072119638300					

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							1,150.00
Non-Card Subtotal							0.00
Net Transaction Amount							1,150.00
Sales Tax Total							0.00
Grand Total							1,150.00

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



MICHAEL A TUFF ROAD BRIDGE
XX-1104

1246 COUNTY ROAD 16
FAIRPLAY,CO 804405132 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/10/2021	03/09/2021	AMAZON PRIME AMZN.COM/BILL,WA,USA,98109	✓	✓	-22.61 USD	0.00 USD	-22.61 USD
Expense Description:		AMAZON PRIME REFUND NO RECEIPT					
Accounting Codes:		SUBSCRIPTIONS: 113180633300					
03/18/2021	03/17/2021	HARBOR FREIGHT TOOLS 3 LAKEWOOD,CO,USA,80215	✓	✓	55.13 USD	4.86 USD	59.99 USD
Expense Description:		SHOP HAND TRUCK/ DOLLY					
Accounting Codes:		SHOP SUPPLIES EXPENSE: 113141624500					
03/22/2021	03/20/2021	AMAZON.COM*984VP4UW3 AMZN.COM/BILL,WA,USA,98109	✓	✓	19.55 USD	0.00 USD	19.55 USD
Expense Description:		PVC TUBING					
Accounting Codes:		EQUIPMENT REPAIR & MAINT: 113141636300					
03/25/2021	03/24/2021	AMZN MKTP US*GC7SR5H43 AMZN.COM/BILL,WA,USA,98109	✓	✓	137.23 USD	0.00 USD	137.23 USD
Expense Description:		PIPE DRIVER FOR RIGHT OF WAY DEPARTMENT					
Accounting Codes:		ROW EQUIPMENT EXPENSE: 113131691600					
03/29/2021	03/27/2021	AMZN MKTP US*U19236Q23 AMZN.COM/BILL,WA,USA,98109			135.39 USD	0.00 USD	135.39 USD
Expense Description:							
Accounting Codes:							
03/31/2021	03/30/2021	AMZN MKTP US*NA89J4EJ3 AMZN.COM/BILL,WA,USA,98109			86.24 USD	0.00 USD	86.24 USD
Expense Description:							
Accounting Codes:							

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							415.79
Non-Card Subtotal							0.00
Net Transaction Amount							410.93
Sales Tax Total							4.86
Grand Total							415.79

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 KINNAIRD FACILITY & FLEET
XX-6488

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]
03/03/2021	03/02/2021	SQ *JAVA MOOSE FAIRPLAY,CO,USA,80440			59.75 USD	5.32 USD	65.07 USD
Expense Description:		Barb's birthday lunch					
Accounting Codes:		MISCELLANEOUS EXPENSE: 033400621900					
03/17/2021	03/16/2021	KATOMRESTAU 8005418683,TN,USA,37764			941.64 USD	0.00 USD	941.64 USD
Expense Description:		Jail garbage disposal replacement switch					
Accounting Codes:		MAINTENANCE & REPAIRS: 033430636300					
03/22/2021	03/19/2021	THE HOME DEPOT #1549 MORRISON,CO,USA,804650000			34.93 USD	0.00 USD	34.93 USD
Expense Description:		81 Main St Public Health Bathroom supplies					
Accounting Codes:		CAPITAL EXPENDITURES: 070125694100					
03/24/2021	03/24/2021	FORMSWIFT.COM/CHARGE 888-311-2977,CA,USA,94107			89.00 USD	0.00 USD	89.00 USD
Expense Description:		software for forms					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 033400621100					

Note: (S) Indicates a split transaction



MICHAEL KINNAIRD FACILITY & FLEET
XX-6488

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]
Card Sub-Total							1,130.64
Non-Card Subtotal							0.00
Net Transaction Amount							1,125.32
Sales Tax Total							5.32
Grand Total							1,130.64

This expense report has been completed by:

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

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



MICHELLE MILLER TREASURER
XX-7856

PO BOX 638
FAIRPLAY,CO 804400638 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/01/2021	02/26/2021	AMZN MKTP US*AI4ZT8TF3 AMZN.COM/BILL,WA,USA,98109			28.48 USD	0.00 USD	28.48 USD
Expense Description:		supplies					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 030310621100					
03/01/2021	02/26/2021	QUILL CORPORATION 800-982-3400,SC,USA,29203			32.47 USD	0.00 USD	32.47 USD
Expense Description:		Supplies					
Accounting Codes:		030310621100					
03/01/2021	02/26/2021	QUILL CORPORATION 800-982-3400,SC,USA,29203			3.43 USD	0.00 USD	3.43 USD
Expense Description:		Supplies					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 030310621100					
03/01/2021	02/26/2021	QUILL CORPORATION 800-982-3400,SC,USA,29203			142.45 USD	0.00 USD	142.45 USD
Expense Description:		Supplies					
Accounting Codes:		030310621100					
03/01/2021	02/26/2021	QUILL CORPORATION 800-982-3400,SC,USA,29203			6.33 USD	0.00 USD	6.33 USD
Expense Description:		Supplies					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 030320621100					
03/02/2021	03/01/2021	ACFE 800-2453321,TX,USA,78701			195.00 USD	0.00 USD	195.00 USD
Expense Description:		Dues					
Accounting Codes:		DUES & MEETINGS EXPENSE: 030310633500					
03/03/2021	03/01/2021	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440			36.00 USD	0.00 USD	36.00 USD
Expense Description:		water					
Accounting Codes:		MISCELLANEOUS EXPENSE: 030310621900					
03/11/2021	03/10/2021	AMAZON PRIME AMZN.COM/BILL,WA,USA,98109			-51.17 USD	0.00 USD	-51.17 USD
Expense Description:							

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:							
03/11/2021	03/10/2021	DOLLAR GENERAL #22273 FAIRPLAY,CO,USA,80440			15.40 USD	1.37 USD	16.77 USD
Expense Description:							
Accounting Codes:							
03/12/2021	03/10/2021	SAMS CLUB RENEWAL 888-746-7726,AR,USA,72712			45.00 USD	0.00 USD	45.00 USD
Expense Description:							
Accounting Codes:							
Card Sub-Total							454.76
Non-Card Subtotal							0.00
Net Transaction Amount							453.39
Sales Tax Total							1.37
Grand Total							454.76

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



MONICA JONES
XX-7981

PO BOX 636
FAIRPLAY,CO 804400636 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/18/2021	03/17/2021	REALTOR ASSOCIATION/ML 3123298245,IL,USA,60611	✓		80.00 USD	0.00 USD	80.00 USD
Expense Description: REColorado MLS February and March							
Accounting Codes: CONTRACTUAL SERVICES EXPENS: 030400639700							
03/22/2021	03/20/2021	IBM CORPORATION 6175775800,PA,USA,15264	✓		99.00 USD	0.00 USD	99.00 USD
Expense Description: SPSS-Jones March/ April							
Accounting Codes: CONTRACTUAL SERVICES EXPENS: 030400639700							

Card Sub-Total	179.00
Non-Card Subtotal	0.00
Net Transaction Amount	179.00
Sales Tax Total	0.00
Grand Total	179.00

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



NATHAN FIDLER
XX-9510

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

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/02/2021	03/01/2021	TARGET 00015008 LAKEWOOD,CO,USA,80401			141.94 USD	10.65 USD	152.59 USD
Expense Description:		Microwaves for Jail					
Accounting Codes:		LAUNDRY & KITCHEN SUPPLIES: 032128671101					
03/10/2021	03/08/2021	SONIC DRIVE IN #5528 CONIFER,CO,USA,80433			33.43 USD	0.00 USD	33.43 USD
Expense Description:		Employee meals on all day USMS transport					
Accounting Codes:		032128637200					
03/12/2021	03/10/2021	A RIVERSIDE INN HOTEL 7198360600,CO,USA,80440			330.00 USD	0.00 USD	330.00 USD
Expense Description:		Lodging for Jail staff during predicted big snow storm- to guarantee safe staffing levels					
Accounting Codes:		TRAVEL: 032128637200					
03/12/2021	03/10/2021	A RIVERSIDE INN HOTEL 7198360600,CO,USA,80440			330.00 USD	0.00 USD	330.00 USD
Expense Description:		Lodging for Jail staff during predicted big snow storm- to guarantee safe staffing levels					
Accounting Codes:		TRAVEL: 032128637200					
03/15/2021	03/11/2021	A RIVERSIDE INN HOTEL 7198360600,CO,USA,80440			110.00 USD	0.00 USD	110.00 USD
Expense Description:		Lodging for Jail staff during predicted big snow storm- to guarantee safe staffing levels					

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]
Accounting Codes: TRAVEL: 032128637200							
03/15/2021	03/11/2021	A RIVERSIDE INN HOTEL 7198360600,CO,USA,80440			330.00 USD	0.00 USD	330.00 USD
Expense Description: Lodging for Jail staff during predicted big snow storm- to guarantee safe staffing levels							
Accounting Codes: TRAVEL: 032128637200							
03/15/2021	03/12/2021	A RIVERSIDE INN HOTEL 7198360600,CO,USA,80440			330.00 USD	0.00 USD	330.00 USD
Expense Description: Lodging for Jail staff during predicted big snow storm- to guarantee safe staffing levels							
Accounting Codes: TRAVEL: 032128637200							
03/15/2021	03/12/2021	A RIVERSIDE INN HOTEL 7198360600,CO,USA,80440			220.00 USD	0.00 USD	220.00 USD
Expense Description: Lodging for Jail staff during predicted big snow storm- to guarantee safe staffing levels							
Accounting Codes: 032128637200							
03/16/2021	03/15/2021	FAIRPLAY AUTO 0029700 FAIRPLAY,CO,USA,80440			192.74 USD	0.00 USD	192.74 USD
Expense Description: Jack for transport vehicle							
Accounting Codes: 032128622900							

Note: (S) Indicates a split transaction



NATHAN FIDLER
XX-9510

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

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/17/2021	03/16/2021	ARBY'S 5010024 SILVERTHORNE,CO,USA,80498			41.42 USD	0.00 USD	41.42 USD
Expense Description:		Meals on all day USMS transport					
Accounting Codes:		032128637200					
03/19/2021	03/18/2021	SHERWIN WILLIAMS 70718 CANON CITY,CO,USA,81212			616.55 USD	0.00 USD	616.55 USD
Expense Description:		Paint for F-pod in Jail					
Accounting Codes:		032128622900					
03/22/2021	03/19/2021	PAPA MURPHY'S CO044 OL 7192760088,CO,USA,81240			32.48 USD	1.75 USD	34.23 USD
Expense Description:		Pizza for inmates who helped to clean and paint F-pod					
Accounting Codes:		FOOD SERVICE: 032128671100					
03/26/2021	03/25/2021	PAPA MURPHY'S CO044 OL 7192760088,CO,USA,81240			35.52 USD	1.92 USD	37.44 USD
Expense Description:		Pizza for inmates helping to clean and paint C-Pod					
Accounting Codes:		032128671100					

Note: (S) Indicates a split transaction



NATHAN FIDLER
XX-9510

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

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							2,758.40
Non-Card Subtotal							0.00
Net Transaction Amount							2,744.08
Sales Tax Total							14.32
Grand Total							2,758.40

This expense report has been completed by:

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

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



PARK COUNTY COLORADO WACLAW NIERADKA
XX-2879

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/12/2021	03/12/2021	AUTO PAYMENT DEDUCTION			-22,563.90 USD	0.00 USD	-22,563.90 USD

Expense Description:

Accounting Codes:

Card Sub-Total	-22,563.90
Non-Card Subtotal	0.00
Net Transaction Amount	-22,563.90
Sales Tax Total	0.00
Grand Total	-22,563.90

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



PAT SHEPARD PARK CO LIBRARIES
XX-0869

P.O. BOX 1373
FAIRPLAY, CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/01/2021	02/26/2021	AMAZON.COM*XU32Z4V53 AMZN.COM/BILL,WA,USA,98109	✓		13.79 USD	0.00 USD	13.79 USD
Expense Description:		new book funded through State Grant					
Accounting Codes:		STATE GRANT EXPENSE: 035500621904					
03/02/2021	03/01/2021	AMZN MKTP US*HJ7X41PO3 AMZN.COM/BILL,WA,USA,98109			18.53 USD	0.00 USD	18.53 USD
Expense Description:							
Accounting Codes:							
03/04/2021	03/03/2021	AMZN MKTP US*7S8HA5CT3 AMZN.COM/BILL,WA,USA,98109			23.98 USD	0.00 USD	23.98 USD
Expense Description:							
Accounting Codes:							
03/08/2021	03/06/2021	AMAZON.COM*G404H9943 AMZN.COM/BILL,WA,USA,98109			22.22 USD	0.00 USD	22.22 USD
Expense Description:							
Accounting Codes:							
03/09/2021	03/09/2021	AMAZON.COM*P522P12S3 AMZN.COM/BILL,WA,USA,98109			9.27 USD	0.00 USD	9.27 USD
Expense Description:							
Accounting Codes:							
03/30/2021	03/30/2021	AMZN MKTP US*Y20DY0S13 AMZN.COM/BILL,WA,USA,98109			15.32 USD	0.00 USD	15.32 USD
Expense Description:							
Accounting Codes:							
03/30/2021	03/30/2021	AMZN MKTP US*8R0H62O53 AMZN.COM/BILL,WA,USA,98109			23.46 USD	0.00 USD	23.46 USD
Expense Description:							
Accounting Codes:							

Note: (S) Indicates a split transaction



PAT SHEPARD PARK CO LIBRARIES
XX-0869

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/31/2021	03/30/2021	AMAZON.COM*8818M5YP3 AMZN.COM/BILL,WA,USA,98109			11.69 USD	0.00 USD	11.69 USD

Expense Description:

Accounting Codes:

Card Sub-Total	138.26
Non-Card Subtotal	0.00
Net Transaction Amount	138.26
Sales Tax Total	0.00
Grand Total	138.26

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



RONALD HYER PUBLIC WORKS
XX-9233

1246 CR 16
PO BOX 147
FAIRPLAY,CO 804400147 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/04/2021	03/03/2021	CO DRIVER SRVS ONLINE 3035343468,CO,USA,80202			9.97 USD	0.00 USD	9.97 USD
Expense Description:							
Accounting Codes:							
03/29/2021	03/26/2021	CO DEPT OF NATURAL RES 3035343468,CO,USA,80202			809.56 USD	0.00 USD	809.56 USD
Expense Description:							
Accounting Codes:							
03/29/2021	03/26/2021	CO DEPT OF NATURAL RES 3035343468,CO,USA,80202			809.56 USD	0.00 USD	809.56 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	1,629.09
Non-Card Subtotal	0.00
Net Transaction Amount	1,629.09
Sales Tax Total	0.00
Grand Total	1,629.09

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



SARAH KIMSEY JAIL
XX-8567

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/01/2021	02/27/2021	AMZN MKTP US*GZ7773NY3 AMZN.COM/BILL,WA,USA,98109			46.32 USD	0.00 USD	46.32 USD
Expense Description:		First aid supplies for Bailey Substation					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 032110621100					
03/02/2021	03/01/2021	HOTELSCOM9204785531702 HOTELS.COM,WA,USA,98004			161.00 USD	0.00 USD	161.00 USD
Expense Description:		Lodging for Sgt Kipple at CSOC Background Investigations training					
Accounting Codes:		032110637200					
03/02/2021	03/02/2021	AMZN MKTP US*OA1EW6XQ3 AMZN.COM/BILL,WA,USA,98109			105.99 USD	0.00 USD	105.99 USD
Expense Description:		Flash drives for Investigations					
Accounting Codes:		032110621100					
03/03/2021	03/02/2021	IN *TRUDILIGENCE 303-6928445,CO,USA,80227-0000			284.28 USD	0.00 USD	284.28 USD
Expense Description:		Pre-employment background checks for Patrol					
Accounting Codes:		032110622900					
03/03/2021	03/02/2021	4TE*CULLIGAN OF DENVER ENGLEWOOD,CO,USA,80110			45.00 USD	0.00 USD	45.00 USD
Expense Description:		Drinking water for Bailey Substation					
Accounting Codes:		OPERATING EXPENSE: 032110622900					
03/08/2021	03/05/2021	THOMSON WEST*TCD 800-328-4880,MN,USA,55123			623.39 USD	0.00 USD	623.39 USD
Expense Description:		Online search software for Investigations					
Accounting Codes:		032110639700					

Note: (S) Indicates a split transaction



SARAH KIMSEY JAIL
XX-8567

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/17/2021	03/16/2021	AMAZON.COM*UP0735S33 AMZN.COM/BILL,WA,USA,98109			75.04 USD	0.00 USD	75.04 USD
Expense Description:		Cleaning equipment for Bailey Kennel and Lake George Substation					
Accounting Codes:		032110622900					
03/17/2021	03/16/2021	AMZN MKTP US*DZ95H2E13 AMZN.COM/BILL,WA,USA,98109			27.94 USD	0.00 USD	27.94 USD
Expense Description:		County issued cell phone case and screen protector					
Accounting Codes:		032110622900					
03/19/2021	03/18/2021	AMZN MKTP US*P617418F3 AMZN.COM/BILL,WA,USA,98109			49.48 USD	0.00 USD	49.48 USD
Expense Description:		Flash drives					
Accounting Codes:		032110621100					
03/19/2021	03/18/2021	AMZN MKTP US*2Q0BX1HW3 AMZN.COM/BILL,WA,USA,98109			85.13 USD	0.00 USD	85.13 USD
Expense Description:		Camera for sex offender registration files					
Accounting Codes:		032128621100					
03/22/2021	03/20/2021	AMZN MKTP US*YV9DD2N43 AMZN.COM/BILL,WA,USA,98109			87.00 USD	0.00 USD	87.00 USD
Expense Description:		Emergency eyewash station for squad room					
Accounting Codes:		032110622900					
03/22/2021	03/21/2021	AMZN MKTP US*J89ZT8WB3 AMZN.COM/BILL,WA,USA,98109			46.08 USD	0.00 USD	46.08 USD
Expense Description:							
Accounting Codes:							

Note: (S) Indicates a split transaction



SARAH KIMSEY JAIL
XX-8567

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/22/2021	03/22/2021	AMZN MKTP US*BA4RI8CG3 AMZN.COM/BILL,WA,USA,98109			28.77 USD	0.00 USD	28.77 USD
Expense Description:		Emergency eyewash station for squad room					
Accounting Codes:		032110622900					
03/22/2021	03/19/2021	BIGHORN VETERINARY SER PINE,CO,USA,80470			90.91 USD	4.09 USD	95.00 USD
Expense Description:		Necropsy S21-0165					
Accounting Codes:		OPERATING EXPENSE: 032980622900					
03/26/2021	03/26/2021	AMZN MKTP US*SG0103I93 AMZN.COM/BILL,WA,USA,98109			100.37 USD	0.00 USD	100.37 USD
Expense Description:		Gun cleaning supplies and dummy rounds for training					
Accounting Codes:		032110622600					
03/29/2021	03/26/2021	BLUE VUDU, LLC SAN FRANCISCO,CA,USA,94158			50.00 USD	0.00 USD	50.00 USD
Expense Description:		Black market marijuana training for Zasada					
Accounting Codes:		EDUCATION & TRAINING EXPENS: 032110638300					

Note: (S) Indicates a split transaction



SARAH KIMSEY JAIL
XX-8567

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							1,910.79
Non-Card Subtotal							0.00
Net Transaction Amount							1,906.70
Sales Tax Total							4.09
Grand Total							1,910.79

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]
03/08/2021	03/06/2021	AMAZON PRIME*AB9GN27U3 AMZN.COM/BILL,WA,USA,98109			12.99 USD	0.00 USD	12.99 USD
Expense Description:							
Accounting Codes:							
03/09/2021	03/08/2021	COLORADO CHAPTER OF TH 303-9013823,CO,USA,80239			180.25 USD	0.00 USD	180.25 USD
Expense Description:							
Accounting Codes:							
03/11/2021	03/10/2021	AMAZON.COM*2A8E21ZB1 AMZN.COM/BILL,WA,USA,98109			542.79 USD	48.31 USD	591.10 USD
Expense Description:							
Accounting Codes:							
03/12/2021	03/12/2021	INT'L CODE COUNCIL INC 888-422-7233,IL,USA,60478			348.00 USD	0.00 USD	348.00 USD
Expense Description:							
Accounting Codes:							
03/17/2021	03/16/2021	TRTHFDR*TRUTHFINDER.CO 888-8974556,CA,USA,92101			27.78 USD	0.00 USD	27.78 USD
Expense Description:							
Accounting Codes:							

Note: (S) Indicates a split transaction



SHEILA R CROSS
XX-0365

PO BOX 1598
FAIRPLAY,CO 804401598 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							1,160.12
Non-Card Subtotal							0.00
Net Transaction Amount							1,111.81
Sales Tax Total							48.31
Grand Total							1,160.12

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



STEVEN SPODYAK
XX-7328

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Table with columns: Posting Date, Transaction Date, Description, Reviewed, Approved, Net Amount, Sales Tax, Expense Amount [Gross]. Includes rows for transactions at ALHMAN CUSTOM GUN SHOP, COUNTY SHERIFFS OF COL, and RIVER RUN RANCH RV RES.

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]	
03/09/2021	03/06/2021	285 PIZZA PIE BAILEY,CO,USA,80421	✓	✓	193.25 USD	0.00 USD	193.25 USD	
Expense Description:		LUNCH FOR BAILEY VAX CLINIC - MAR 6 - PCHS						
Accounting Codes:		MISCELLANEOUS EXPENSE: 070125621900						
03/11/2021	03/10/2021	CO BOULDER CO SVS 3035343468,CO,USA,80202	✓	✓	18.35 USD	0.00 USD	18.35 USD	
Expense Description:		CSE SERVICE OF PROCESS						
Accounting Codes:		124414621900						
03/15/2021	03/13/2021	AMZN MKTP US*TA8AZ3RV3 AMZN.COM/BILL,WA,USA,98109	✓	✓	37.98 USD	0.00 USD	37.98 USD	
Expense Description:		INK CARTRIDGE FOR CH, SWIFFER DUSTER						
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 124410621100						
03/17/2021	03/16/2021	ZOOM.US 8887999666,CA,USA,95113	✓	✓	149.90 USD	5.85 USD	155.75 USD	
Expense Description:		CMP ANNUAL SUBSCRIPTION						
Accounting Codes:		DUES & MEETINGS EXPENSE: 124561633500						
03/18/2021	03/17/2021	ZOOM.US 8887999666,CA,USA,95113	✓	✓	149.90 USD	0.00 USD	149.90 USD	
Expense Description:		DHS ANNUAL SUBSCRIPTION						
Accounting Codes:		DUES & MEETINGS EXPENSE: 124410633500						
03/25/2021	03/25/2021	AMAZON.COM*342IA7JU3 AMZN.COM/BILL,WA,USA,98109	✓	✓	19.98 USD	0.00 USD	19.98 USD	
Expense Description:		MANILLA FOLDERS						
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 124410621100						

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]
Card Sub-Total							575.21
Non-Card Subtotal							0.00
Net Transaction Amount							569.36
Sales Tax Total							5.85
Grand Total							575.21

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



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]
03/03/2021	03/01/2021	THE BUSINESS CONNECTIO FAIRPLAY,CO,USA,80440	✓		539.25 USD	0.00 USD	539.25 USD
Expense Description:		Office supplies					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 030400621100					

Card Sub-Total	539.25
Non-Card Subtotal	0.00
Net Transaction Amount	539.25
Sales Tax Total	0.00
Grand Total	539.25

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]
03/03/2021	03/01/2021	SOUTHWEST AIRLINES 800-435-9792,TX,USA,75235			455.96 USD	0.00 USD	455.96 USD
Expense Description:		Sheriff roundtrip flight for Press Conference					
Accounting Codes:		TRAVEL: 032110637200					
03/16/2021	03/15/2021	DOLLAR GENERAL #22273 FAIRPLAY,CO,USA,80440			6.00 USD	0.53 USD	6.53 USD
Expense Description:		Picture frames					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 032110621100					
03/17/2021	03/15/2021	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440			4.36 USD	0.00 USD	4.36 USD
Expense Description:		Picture frames					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 032110621100					
03/31/2021	03/30/2021	CRACKER BARREL #226 NO NORTHGLENN,CO,USA,80234			133.48 USD	0.00 USD	133.48 USD
Expense Description:		Sheriff lunch with Deputies after funeral for Boulder Police Officer Eric Talley					
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]
Card Sub-Total							600.33
Non-Card Subtotal							0.00
Net Transaction Amount							599.80
Sales Tax Total							0.53
Grand Total							600.33

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



VICKY DINGES PUBLIC HEALTH
XX-0975

PUBLIC HEALTH
PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/08/2021	03/05/2021	DOLLAR GENERAL #20186 BAILEY,CO,USA,80421			6.60 USD	0.26 USD	6.86 USD
Expense Description: DOLLAR GENERAL _ GEN CLINIC SUPPLIES							
Accounting Codes: CHEMICALS & SUPPLIES: 034173622100							
03/08/2021	03/06/2021	WM SUPERCENTER #5049 LITTLETON,CO,USA,80127			53.32 USD	2.67 USD	55.99 USD
Expense Description: WALMART _ COVID VACCINE SUPPLIES STORAGE							
Accounting Codes: VACCINE SUPPLIES: 074167621101 COVID19 - PHEP ROUND1: 41672021							
03/15/2021	03/14/2021	FEDEX 403234820 800-4633339,TN,USA,38116			39.78 USD	0.00 USD	39.78 USD
Expense Description: FEDEX_ COVID19 OVERNIGHT LETTERS							
Accounting Codes: POSTAGE / OVERNIGHT DELIVER: 074167631100 COVID19 - PHEP ROUND1: 41672021							
03/23/2021	03/22/2021	DOLLAR GENERAL #22273 FAIRPLAY,CO,USA,80440			2.50 USD	0.22 USD	2.72 USD
Expense Description: DOLLAR GENERAL_ OFFICE SUPPLIES							
Accounting Codes: OFFICE SUPPLIES EXPENSE: 034173621100							
03/25/2021	03/24/2021	PRATHERS MARKET FAIRPLAY,CO,USA,80440			18.04 USD	1.42 USD	19.46 USD
Expense Description: PRATHERS _ OFFICE SUPPLIES CLEANING							
Accounting Codes: OFFICE SUPPLIES EXPENSE: 034173621100							
03/29/2021	03/28/2021	FEDEX 404906834 800-4633339,TN,USA,38116			216.90 USD	0.00 USD	216.90 USD
Expense Description:							
Accounting Codes:							

Note: (S) Indicates a split transaction



VICKY DINGES PUBLIC HEALTH
XX-0975

PUBLIC HEALTH
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							341.71
Non-Card Subtotal							0.00
Net Transaction Amount							337.14
Sales Tax Total							4.57
Grand Total							341.71

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