Huerfano County, Colorado

Activity Summary Report By Site For Account

Date Range From: 1/1/2024 12:00:01 AM To: 7/31/2024 10:19:07 AM

Account	Account Name	Transactions	Total Quantity	Total Amount
Site Id: 001		Site Name: Huerfano County	1038 Russel St, Walsenburg, Colorad	do, NA, 81089
1	Road and Bridge	501	20,989.100	\$73,380.05
10	Emergency Management	60	685.500	\$1,857.16
11	Public Works	55	922.700	\$2,502.07
12	Waste Transfer Station	87	2,226.500	\$8,015.40
13	Communications	4	40.800	\$114.24
2	Las Animas Huerfano County Health Dept	30	344.600	\$949.50
3	Huerfano County Sheriffs Office	421	5,550.000	\$14,870.57
4	Huerfano County Administration	4	56.000	\$156.80
5	Huerfano County Assessor	13	118.000	\$326.20
6	Huerfano County Recreation	13	115.300	\$317.16
7	Department of Human Services	84	922.700	\$2,483.28
8	Building Department	25	283.700	\$770.87
9 IT-GIS	IT-GIS	1	3.900	\$10.92
Site Totals:		Transactions: 1,298	32,258.800	\$105,754.22
Grand Totals:		Transactions: 1,298	32,258.800	\$105,754.22

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Huerfano County, Colorado

Activity Summary Report By Account For Product

Date Range From: 1/1/2024 12:00:01 AM To: 7/31/2024 10:25:02 AM

Product ID	Product Name	Transactions	Total Quantity	Total Amount
Account: 1		Account Name: Road and Bridge		
01	UNLEADED	134	2,410.200	\$6,496.01
06	#2 DIESEL	367	18,578.900	\$66,884.04
		Totals for Account:	20,989.100	\$73,380.05

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Product ID	Product Name	Transactions	Total Quantity	Total Amount
Account: 10		Account Name: Emergency Management		
01	UNLEADED	60	685.500	\$1,857.16
		Totals for Account:	685.500	\$1,857.16

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Product ID	Product Name	Transactions	Total Quantity	Total Amount
Account: 11		Account Name: Public Works		
01	UNLEADED	53	904.800	\$2,437.63
06	#2 DIESEL	2	17.900	\$64.44
		Totals for Account:	922.700	\$2,502.07

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Product ID	Product Name	Transactions	Total Quantity	Total Amount
Account: 12		Account Name: Waste Transfer Station		
06	#2 DIESEL	87	2,226.500	\$8,015.40
		Totals for Account:	2,226.500	\$8,015.40

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Product ID	Product Name	Transactions	Total Quantity	Total Amount
Account: 13		Account Name: Communications		
01	UNLEADED	4	40.800	\$114.24
		Totals for Account:	40.800	\$114.24

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Product ID	Product Name	Transactions	Total Quantity	Total Amount
Account: 2		Account Name: Las Animas Huerfano County Health Dept		
01	UNLEADED	30	344.600	\$949.50
		Totals for Account:	344.600	\$949.50

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Product ID	Product Name	Transactions	Total Quantity	Total Amount
Account: 3		Account Name: Huerfano County Sheriffs Office		
01	UNLEADED	421	5,550.000	\$14,870.57
		Totals for Account:	5,550.000	\$14,870.57

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Product ID	Product Name	Transactions	Total Quantity	Total Amount
Account: 4		Account Name: Huerfano County Administration		
01	UNLEADED	4	56.000	\$156.80
		Totals for Account:	56.000	\$156.80

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Product ID	Product Name	Transactions	Total Quantity	Total Amount
Account: 5		Account Name: Huerfano County Assessor		
01	UNLEADED	13	118.000	\$326.20
		Totals for Account:	118.000	\$326.20

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Product ID	Product Name	Transactions	Total Quantity	Total Amount
Account: 6		Account Name: Huerfano County Recreation		
01	UNLEADED	13	115.300	\$317.16
		Totals for Account:	115.300	\$317.16

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Product ID	Product Name	Transactions	Total Quantity	Total Amount
Account: 7		Account Name: Department of Human Services		
01	UNLEADED	84	922.700	\$2,483.28
		Totals for Account:	922.700	\$2,483.28

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Product ID	Product Name	Transactions	Total Quantity	Total Amount
Account: 8		Account Name: Building Department		
01	UNLEADED	25	283.700	\$770.87
		Totals for Account:	283.700	\$770.87

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Product ID	Product Name	Transactions	Total Quantity	Total Amount
Account: 9 IT-GIS		Account Name: IT-GIS		
01	UNLEADED	1	3.900	\$10.92
		Totals for Account:	3.900	\$10.92

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Report Product Totals

Product ID	Product Name	Transactions	Total Quantity	Total Amount
01	UNLEADED	842	11,435.500	\$30,790.34
06	#2 DIESEL	456	20,823.300	\$74,963.88
		Totals For Report:	32,258.800	\$105,754.22

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