



PURCHASING JODY MCCLURKIN
XX-9979

501 MAIN STREET
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/05/2015	02/04/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			65.05 USD	0.00 USD	65.05 USD
Expense Description:							
Accounting Codes:							
02/09/2015	02/06/2015	CANYON COURIER 8006536345,CO,USA,80439			340.80 USD	0.00 USD	340.80 USD
Expense Description:							
Accounting Codes:							
02/10/2015	02/09/2015	COLORADO MTN NEWS MEDI 970-328-6409,CO,USA,81637			350.60 USD	0.00 USD	350.60 USD
Expense Description:							
Accounting Codes:							
02/11/2015	02/09/2015	COLORADO COMMUNITY MED 303-5664100,CO,USA,80129			65.00 USD	0.00 USD	65.00 USD
Expense Description:							
Accounting Codes:							
02/12/2015	02/11/2015	ACCELA.COM 08887912999,CA,USA,93277			725.11 USD	0.00 USD	725.11 USD
Expense Description:							
Accounting Codes:							
02/16/2015	02/12/2015	CBI ONLINE 08008820757,CO,USA,80215			6.85 USD	0.00 USD	6.85 USD
Expense Description:							
Accounting Codes:							
02/18/2015	02/17/2015	OFFICE DEPOT #1170 800-463-3768,OH,USA,45011			25.85 USD	0.00 USD	25.85 USD
Expense Description:							
Accounting Codes:							
02/20/2015	02/20/2015	FSI*XCEL ENERGY PMTS 800-895-4999,CO,USA,80202			3,003.45 USD	0.00 USD	3,003.45 USD
Expense Description:							

Note: (S) Indicates a split transaction



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XX-9979

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FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes:							
02/20/2015	02/20/2015	FSI*XCEL ENERGY PMTS 800-895-4999,CO,USA,80202			3,003.45 USD	0.00 USD	3,003.45 USD
Expense Description:							
Accounting Codes:							
02/20/2015	02/20/2015	FSI*XCEL ENERGY PMTS 800-895-4999,CO,USA,80202			536.97 USD	0.00 USD	536.97 USD
Expense Description:							
Accounting Codes:							
02/20/2015	02/20/2015	FSI*XCEL ENERGY PMTS 800-895-4999,CO,USA,80202			3,003.45 USD	0.00 USD	3,003.45 USD
Expense Description:							
Accounting Codes:							
02/20/2015	02/20/2015	FSI*XCEL ENERGY PMTS 800-895-4999,CO,USA,80202			3,003.45 USD	0.00 USD	3,003.45 USD
Expense Description:							
Accounting Codes:							
02/23/2015	02/20/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			29.67 USD	0.00 USD	29.67 USD
Expense Description:							
Accounting Codes:							
02/24/2015	02/24/2015	EQF*TALX CORPORATION 866-512-8448,MO,USA,63146			24.95 USD	0.00 USD	24.95 USD
Expense Description:							
Accounting Codes:							
02/25/2015	02/24/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			264.21 USD	0.00 USD	264.21 USD
Expense Description:							
Accounting Codes:							

Note: (S) Indicates a split transaction



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XX-9979

501 MAIN STREET
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/25/2015	02/23/2015	CBI ONLINE 08008820757,CO,USA,80215			6.85 USD	0.00 USD	6.85 USD

Expense Description:

Accounting Codes:

Card Sub-Total	14,455.71
Non-Card Subtotal	0.00
Net Transaction Amount	14,455.71
Sales Tax Total	0.00
Grand Total	14,455.71

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



AMY UNGER HISTORIC PRES
XX-7666

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/02/2015	01/30/2015	LOWES #03206* SILVERTHORNE,CO,USA,80498			-92.62 USD	0.00 USD	-92.62 USD
Expense Description:		Return of Two CFL Light Fixtures for Basement Office - Old Courthouse					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MISCELLANEOUS EXPENSE: 621900					
02/02/2015	01/30/2015	LOWES #03206* SILVERTHORNE,CO,USA,80498		(S)	39.98 USD	3.11 USD	43.09 USD
Expense Description:		Bona Wood Floor Cleaner & Mop (25%)					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MISCELLANEOUS EXPENSE: 621900					
02/02/2015	01/30/2015	LOWES #03206* SILVERTHORNE,CO,USA,80498		(S)	119.94 USD	9.32 USD	129.26 USD
Expense Description:		Three LED Light Fixtures for Basement Office - Old Courthouse (75%)					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MISCELLANEOUS EXPENSE: 621900					
02/04/2015	02/03/2015	BLACK HILLS STAGE LINE 04023713850,NE,USA,68701			18.80 USD	0.00 USD	18.80 USD
Expense Description:		Bus Ticket to Denver for 2015 Saving Places Conference - Erica Duvic					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200					
02/09/2015	02/07/2015	EMBASSY SUITES DENVER,CO,USA,80202-0000			393.00 USD	0.00 USD	393.00 USD
Expense Description:		PCHPAC Board Member Hotel Expense for 2015 Saving Places Conference - Feb 4 - 5					

Note: (S) Indicates a split transaction



AMY UNGER HISTORIC PRES
XX-7666

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: GENERAL FUND: 03 HISTORICAL PRES COMMITTEE: 6518 BOARD MEMBER EXPENSE: 619300							
02/09/2015	02/07/2015	EMBASSY SUITES DENVER,CO,USA,80202-0000			430.00 USD	0.00 USD	430.00 USD
Expense Description: PCHPAC Board Member Hotel Expense for 2015 Saving Places Conference - Feb 4 -5							
Accounting Codes: GENERAL FUND: 03 HISTORICAL PRES COMMITTEE: 6518 BOARD MEMBER EXPENSE: 619300							
02/09/2015	02/07/2015	EMBASSY SUITES DENVER,CO,USA,80202-0000			393.00 USD	0.00 USD	393.00 USD
Expense Description: Staff Hotel Expense for 2015 Saving Places Conference - Feb 4 -5							
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200							
02/10/2015	02/09/2015	ANC*ANCESTRY.COM 800-2623787,UT,USA,84604			99.00 USD	0.00 USD	99.00 USD
Expense Description: Semi-Annual Ancestry.com Membership Fee							
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 DUES & MEETINGS EXPENSE: 633500							
02/10/2015	02/09/2015	LOWES #03206* SILVERTHORNE,CO,USA,80498			-12.43 USD	0.00 USD	-12.43 USD
Expense Description: Tax Refund on Purchase of Three LED Light Fixtures for Basement Office - Old Courthouse and Bona Wood Floor Mop							
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MISCELLANEOUS EXPENSE: 621900							
02/11/2015	02/10/2015	USPS.COM CLICK66100611 WASHINGTON,DC,USA,20260			5.05 USD	0.00 USD	5.05 USD
Expense Description: Postage for Geocaching Prize							

Note: (S) Indicates a split transaction



AMY UNGER HISTORIC PRES
XX-7666

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: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 POSTAGE SHIPPING & BOX RENT: 631100							
02/12/2015	02/11/2015	USPS.COM CLICK66100611 WASHINGTON,DC,USA,20260			5.05 USD	0.00 USD	5.05 USD
Expense Description:		Postage for Geocaching Prize					
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 POSTAGE SHIPPING & BOX RENT: 631100							
02/19/2015	02/18/2015	PRATHER'S MARKET FAIRPLAY,CO,USA,80440			85.00 USD	0.00 USD	85.00 USD
Expense Description:		FOOD FOR PARIS MILL MASTER PLAN MEETING					
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 DUES & MEETINGS EXPENSE: 633500							

Card Sub-Total	1,496.20
Non-Card Subtotal	0.00
Net Transaction Amount	1,483.77
Sales Tax Total	12.43
Grand Total	1,496.20

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



BJ NORTH INFORMATION SVCS
XX-7682

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]	
02/02/2015	02/01/2015	SKYBEAM CO 08887592326,CO,USA,80112	✓		138.42 USD	0.00 USD	138.42 USD	
Expense Description:		Bailey Public Works Internet for 2 months						
Accounting Codes:		Road & Bridge: 11	ROAD & BRIDGE-ADMINISTRATION: 3180	INTERNET EXPENSE: 634550				
02/05/2015	02/03/2015	CUTTHROAT CAFE BAILEY,CO,USA,80421	✓		18.38 USD	0.00 USD	18.38 USD	
Expense Description:		Vendor Breakfast for Mt. Bailey Trip						
Accounting Codes:		GENERAL FUND: 03	INFORMATION SERVICES: 1920	DUES & MEETINGS EXPENSE: 633500				
02/06/2015	02/04/2015	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440	✓		22.00 USD	0.00 USD	22.00 USD	
Expense Description:		Flash Drives						
Accounting Codes:		GENERAL FUND: 03	COMPUTER SERVICES: 1921	COMPUTER SOFTWARE EXPENSE: 621600				
02/11/2015	02/10/2015	BESTBUYMKTPLACE 888-237289,MN,USA,55423	✓		144.69 USD	9.95 USD	154.64 USD	
Expense Description:		Hard Drives for VM machines						
Accounting Codes:		GENERAL FUND: 03	COMPUTER SERVICES: 1921	COMPUTER SOFTWARE EXPENSE: 621600				
02/16/2015	02/13/2015	HAVIS INC 02672804056,MI,USA,48170	✓		49.00 USD	0.00 USD	49.00 USD	
Expense Description:		Docking Station for Tuffbook SO Hardware Repair						
Accounting Codes:		GENERAL FUND: 03	COMPUTER SERVICES: 1921	EQUIPMENT REPAIR & MAINT: 636300				
02/16/2015	02/14/2015	LOWES #01630* LITTLETON,CO,USA,80123	✓		37.08 USD	2.94 USD	40.02 USD	
Expense Description:		Hardware for EOC Audio/Visual Project						
Accounting Codes:		GENERAL FUND: 03	COMPUTER SERVICES: 1921	EQUIPMENT REPAIR & MAINT: 636300				

Note: (S) Indicates a split transaction



BJ NORTH INFORMATION SVCS
XX-7682

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/16/2015	02/13/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		14.17 USD	0.00 USD	14.17 USD
Expense Description:		Coat Hook for Chris cubicle					
Accounting Codes:		GENERAL FUND: 03 BOCC: 0110 OFFICE SUPPLIES: 621100					
02/26/2015	02/25/2015	SOLARWINDS 866-530-8100,TX,USA,78746	✓		199.00 USD	0.00 USD	199.00 USD
Expense Description:		Kiwi Tools Maintenance					
Accounting Codes:		GENERAL FUND: 03 COMPUTER SERVICES: 1921 LICENSING AGREEMENT: 635900					
02/27/2015	02/26/2015	SKYBEAM CO 08887592326,CO,USA,80112	✓		66.71 USD	0.00 USD	66.71 USD
Expense Description:		Public Works Bailey Internet					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 TELEPHONE EXPENSE: 634500					
02/27/2015	02/26/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		17.54 USD	0.00 USD	17.54 USD
Expense Description:		HDMI Cable for Public Works Conference room					
Accounting Codes:		GENERAL FUND: 03 COMPUTER SERVICES: 1921 COMPUTER SOFTWARE EXPENSE: 621600					
02/27/2015	02/25/2015	BRECKENRIDGE BREWERY BRECKENRIDGE,CO,USA,80424	✓		54.31 USD	0.00 USD	54.31 USD
Expense Description:		Departmental Meeting					
Accounting Codes:		GENERAL FUND: 03 INFORMATION SERVICES: 1920 DUES & MEETINGS EXPENSE: 633500					

Note: (S) Indicates a split transaction



BJ NORTH INFORMATION SVCS
XX-7682

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							774.19
Non-Card Subtotal							0.00
Net Transaction Amount							761.30
Sales Tax Total							12.89
Grand Total							774.19

This expense report has been completed by:

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

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



CURTIS LOGSDON
XX-7804

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/10/2015	02/10/2015	EQF*TALX CORPORATION 866-512-8448,MO,USA,63146			24.95 USD	0.00 USD	24.95 USD
Expense Description:		Background check					
Accounting Codes:		GENERAL FUND: 03 PERSONNEL: 0128 PHOTOGRAPHIC & FINGERPRINTNG: 635700					
02/13/2015	02/12/2015	SQ *CENTRAL COLORAD BUENA VISTA,CO,USA,81211			585.88 USD	0.00 USD	585.88 USD
Expense Description:		Front office Counter					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 OFFICE SUPPLIES: 621100					
02/13/2015	02/12/2015	VEHICLE REGISTRATI DENVER,CO,USA,80202			8.20 USD	0.00 USD	8.20 USD
Expense Description:		Vehicle Registration					
Accounting Codes:		Sheriff Seizure: 10 ROAD & BRIDGE-MAINTENANCE: 3141 MISCELLANEOUS EXPENSE: 621900					
02/19/2015	02/18/2015	WAL-MART #0921 SALIDA,CO,USA,81201			598.00 USD	0.00 USD	598.00 USD
Expense Description:		TV for Training videos					
Accounting Codes:		Sheriff Seizure: 10 ROAD & BRIDGE-LEGAL SERVICES: 3121 EDUCATION & TRAINING EXPENSE: 638300					
02/24/2015	02/23/2015	A PRO TOOL INC 03036233743,CO,USA,80204			540.41 USD	0.00 USD	540.41 USD
Expense Description:		Grinder and Impact Wrench Repair					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-MAINTENANCE: 3141 EQUIPMENT REPAIR & MAINT: 636300					

Note: (S) Indicates a split transaction



CURTIS LOGSDON
XX-7804

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							1,757.44
Non-Card Subtotal							0.00
Net Transaction Amount							1,757.44
Sales Tax Total							0.00
Grand Total							1,757.44

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



DAVID E KINTZ JR CORONER
XX-0242

PO BOX 1742
FAIRPLAY,CO 804401742 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/03/2015	02/02/2015	SCHOOLSIN.COM 877-839-3330,OH,USA,45262			-119.95 USD	0.00 USD	-119.95 USD
Expense Description:							
Accounting Codes:							
02/06/2015	02/04/2015	LOAF N JUG #0097 Q81 BAILEY,CO,USA,80421			15.44 USD	0.55 USD	15.99 USD
Expense Description:							
Accounting Codes:							
02/06/2015	02/05/2015	RUSTIC STATION, LLC BAILEY,CO,USA,80421			39.00 USD	0.00 USD	39.00 USD
Expense Description:							
Accounting Codes:							
02/06/2015	02/05/2015	IACME 09703892809,WY,USA,82601			100.00 USD	0.00 USD	100.00 USD
Expense Description:							
Accounting Codes:							
02/19/2015	02/17/2015	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440			51.10 USD	0.00 USD	51.10 USD
Expense Description:							
Accounting Codes:							

Note: (S) Indicates a split transaction



DAVID E KINTZ JR CORONER
XX-0242

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							86.14
Non-Card Subtotal							0.00
Net Transaction Amount							85.59
Sales Tax Total							0.55
Grand Total							86.14

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



FRED WEGENER SHERIFF
XX-7732

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/04/2015	02/03/2015	SOUTH PARK BOWL FAIRPLAY,CO,USA,80440	✓		67.82 USD	0.00 USD	67.82 USD
Expense Description:		Command Lunch for US birthday					
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 MILEAGE & TRAVEL: 637200							

Card Sub-Total	67.82
Non-Card Subtotal	0.00
Net Transaction Amount	67.82
Sales Tax Total	0.00
Grand Total	67.82

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
XX-3165

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/10/2015	02/09/2015	PRATHER'S MARKET FAIRPLAY,CO,USA,80440			10.87 USD	0.00 USD	10.87 USD
Expense Description:							
Accounting Codes:							
02/25/2015	02/24/2015	PRATHER'S MARKET FAIRPLAY,CO,USA,80440			17.56 USD	0.00 USD	17.56 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	28.43
Non-Card Subtotal	0.00
Net Transaction Amount	28.43
Sales Tax Total	0.00
Grand Total	28.43

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



JODY MCCLURKIN
XX-3280

21980 U.S. HIGHWAY 285
#57
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/09/2015	02/06/2015	WM SUPERCENTER #5370 LONGMONT,CO,USA,80504			23.76 USD	0.00 USD	23.76 USD
Expense Description:							
Accounting Codes:							
02/16/2015	02/15/2015	AMAZON.COM AMZN.COM/BILL,WA,USA,98101			142.72 USD	0.00 USD	142.72 USD
Expense Description:							
Accounting Codes:							
02/16/2015	02/15/2015	AMAZON.COM AMZN.COM/BILL,WA,USA,98101			92.52 USD	0.00 USD	92.52 USD
Expense Description:							
Accounting Codes:							
02/16/2015	02/13/2015	OFFICE DEPOT #2081 LONGMONT,CO,USA,80501			13.99 USD	0.00 USD	13.99 USD
Expense Description:							
Accounting Codes:							
02/16/2015	02/13/2015	OFFICE DEPOT #2081 LONGMONT,CO,USA,80501			71.77 USD	0.00 USD	71.77 USD
Expense Description:							
Accounting Codes:							
02/17/2015	02/16/2015	WAL-MART #0921 SALIDA,CO,USA,81201			9.97 USD	0.00 USD	9.97 USD
Expense Description:							
Accounting Codes:							

Note: (S) Indicates a split transaction



JODY MCCLURKIN
XX-3280

21980 U.S. HIGHWAY 285
#57
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							354.73
Non-Card Subtotal							0.00
Net Transaction Amount							354.73
Sales Tax Total							0.00
Grand Total							354.73

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



KATHY CURCIO FAIRGROUNDS
XX-5677

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/02/2015	01/29/2015	WAXIE SANITARY SUPPLY 800-544-8054,CA,USA,92123			95.13 USD	6.33 USD	101.46 USD
Expense Description:							
Accounting Codes:							
02/23/2015	02/19/2015	COLORADO CHAPTER OF TH 970-370-0582,CO,USA,80701			150.00 USD	0.00 USD	150.00 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	251.46
Non-Card Subtotal	0.00
Net Transaction Amount	245.13
Sales Tax Total	6.33
Grand Total	251.46

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



KRISTY GOULD ASSESSORS OFFICE
XX-7815

PO BOX 636
FAIRPLAY,CO 804400636 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/03/2015	02/02/2015	REALTOR ASSOCIATION/ML 03123298245,IL,USA,60611			35.00 USD	0.00 USD	35.00 USD
Expense Description:							
Accounting Codes:							
02/04/2015	02/03/2015	RECOLORADO 03038509576,CO,USA,80111			38.00 USD	0.00 USD	38.00 USD
Expense Description:							
Accounting Codes:							
02/23/2015	02/20/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			10.58 USD	0.00 USD	10.58 USD
Expense Description:							
Accounting Codes:							
02/23/2015	02/20/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			61.29 USD	0.00 USD	61.29 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	144.87
Non-Card Subtotal	0.00
Net Transaction Amount	144.87
Sales Tax Total	0.00
Grand Total	144.87

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



LINDA C BALOUGH SP NATL HERITAGE
XX-7823

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]	
02/06/2015	02/05/2015	MARRIOTT ARLINGTON,VA,USA,22202	✓	✓	588.78 USD	0.00 USD	588.78 USD	
Expense Description:		ANHA Meeting Lodging						
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200						
02/09/2015	02/08/2015	EMBASSY SUITES DENVER,CO,USA,80202-0000	✓	✓	515.50 USD	0.00 USD	515.50 USD	
Expense Description:		Saving Places Conference Lodging						
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200						
02/11/2015	02/10/2015	BROWNPAPERTICKETS COM 800-838-3006,WA,USA,98109	✓	✓	453.12 USD	0.00 USD	453.12 USD	
Expense Description:		Registration for National Heritage Areas Regional Conference						
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 DUES & MEETINGS EXPENSE: 633500						
02/12/2015	02/11/2015	EMBASSY SUITES DENVER,CO,USA,80202-0000	✓	✓	-61.50 USD	0.00 USD	-61.50 USD	
Expense Description:		Refund of taxes						
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200						
02/13/2015	02/12/2015	USPS 07298801930317481 FAIRPLAY,CO,USA,80440	✓	✓	19.99 USD	0.00 USD	19.99 USD	
Expense Description:		Postage for advertising materials						
Accounting Codes:		GENERAL FUND: 03 PARK COUNTY HERITAGE PROJECT: 6526 POSTAGE SHIPPING & BOX RENT: 631100						
02/13/2015	02/12/2015	GRANTWRITIN 8008148191,NV,USA,89120	✓	✓	455.00 USD	0.00 USD	455.00 USD	
Expense Description:		Grant writing training class registration						
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 EDUCATION & TRAINING EXPENSE: 638300						

Note: (S) Indicates a split transaction



LINDA C BALOUGH SP NATL HERITAGE
XX-7823

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/19/2015	02/18/2015	BLACK HILLS STAGE LINE 04023713850,NE,USA,68701	✓	✓	33.60 USD	0.00 USD	33.60 USD
Expense Description:		Bus fare to Denver for grant training					
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200							
02/24/2015	02/18/2015	HILTON HOTELS 800-236-7113,TN,USA,38117	✓		468.48 USD	0.00 USD	468.48 USD
Expense Description:		Lodging for grant training					
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200							

Card Sub-Total	2,472.97
Non-Card Subtotal	0.00
Net Transaction Amount	2,472.97
Sales Tax Total	0.00
Grand Total	2,472.97

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



LYNN RAMEY PUBLIC HEALTH
XX-7831

PO BOX 846
FAIRPLAY,CO 804400846 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/27/2015	02/26/2015	AMAZON.COM AMZN.COM/BILL,WA,USA,98101	✓		30.36 USD	0.00 USD	30.36 USD
Expense Description:		Wic Education					
Accounting Codes: GENERAL FUND: 03 WIC PROGRAM: 4172 EDUCATION & TRAINING EXPENSE: 638300							

Card Sub-Total	30.36
Non-Card Subtotal	0.00
Net Transaction Amount	30.36
Sales Tax Total	0.00
Grand Total	30.36

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



MARIA MITCHELL COMMUNICATIONS
XX-7849

PO BOX 129
FAIRPLAY,CO 804400129 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/05/2015	02/04/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			9.99 USD	0.00 USD	9.99 USD
Expense Description:							
Accounting Codes:							
02/05/2015	02/04/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			9.99 USD	0.00 USD	9.99 USD
Expense Description:							
Accounting Codes:							
02/05/2015	02/04/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			77.95 USD	0.00 USD	77.95 USD
Expense Description:							
Accounting Codes:							
02/19/2015	02/18/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			182.07 USD	0.00 USD	182.07 USD
Expense Description:							
Accounting Codes:							
02/19/2015	02/18/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			43.72 USD	0.00 USD	43.72 USD
Expense Description:							
Accounting Codes:							
02/19/2015	02/18/2015	OFFICE DEPOT #1078 800-463-3768,WA,USA,98032			23.28 USD	0.00 USD	23.28 USD
Expense Description:							
Accounting Codes:							
02/20/2015	02/19/2015	STARBUCKS #13938 CONIF CONIFER,CO,USA,80433			13.70 USD	0.00 USD	13.70 USD
Expense Description:							
Accounting Codes:							
02/23/2015	02/20/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			5.45 USD	0.00 USD	5.45 USD
Expense Description:							

Note: (S) Indicates a split transaction



MARIA MITCHELL COMMUNICATIONS
XX-7849

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:							
02/26/2015	02/24/2015	SOUTH PARK BOWL FAIRPLAY,CO,USA,80440			23.19 USD	0.00 USD	23.19 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	389.34
Non-Card Subtotal	0.00
Net Transaction Amount	389.34
Sales Tax Total	0.00
Grand Total	389.34

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



MICHELLE MILLER TREASURER
XX-7856

PO BOX 638
FAIRPLAY,CO 804400638 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/12/2015	02/11/2015	RADIOSHACK COR00186536 AURORA,CO,USA,80012			13.49 USD	0.00 USD	13.49 USD
Expense Description:		USB Port					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100					
02/20/2015	02/19/2015	SAMS CLUB #6635 LITTLETON,CO,USA,80123			100.00 USD	0.00 USD	100.00 USD
Expense Description:		Membership - PT					
Accounting Codes:		03 PUBLIC TRUSTEE: 0320 633500					
02/25/2015	02/24/2015	OFFICE DEPOT #1078 800-463-3768,WA,USA,98032	✓		22.99 USD	0.00 USD	22.99 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100					
02/25/2015	02/24/2015	OFFICE DEPOT 1135 800-463-3768,CA,USA,94538			6.98 USD	0.00 USD	6.98 USD
Expense Description:		Supplies					
Accounting Codes:		03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100					
02/25/2015	02/25/2015	AMAZON.COM AMZN.COM/BILL,WA,USA,98101			116.86 USD	0.00 USD	116.86 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100					
02/25/2015	02/24/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			12.48 USD	0.00 USD	12.48 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100					
02/25/2015	02/24/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			9.99 USD	0.00 USD	9.99 USD
Expense Description:		Supplies					
Accounting Codes:		03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100					
02/25/2015	02/23/2015	QUILL CORPORATION 08007898965,IL,USA,60069			218.96 USD	0.00 USD	218.96 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: GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100							
02/26/2015	02/24/2015	QUILL CORPORATION 08007898965,IL,USA,60069			3.52 USD	0.00 USD	3.52 USD
Expense Description:		Supplies					
Accounting Codes: GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100							
02/26/2015	02/25/2015	OFFICE DEPOT #1078 800-463-3768,WA,USA,98032			138.92 USD	0.00 USD	138.92 USD
Expense Description:		Supplies					
Accounting Codes: GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100							
02/26/2015	02/25/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			10.04 USD	0.00 USD	10.04 USD
Expense Description:		Supplies					
Accounting Codes: GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100							
02/26/2015	02/24/2015	QUILL CORPORATION 08007898965,IL,USA,60069			13.99 USD	0.00 USD	13.99 USD
Expense Description:		Supplies					
Accounting Codes: GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100							
02/27/2015	02/25/2015	QUILL CORPORATION 08007898965,IL,USA,60069	✓		117.95 USD	0.00 USD	117.95 USD
Expense Description:		Office Supplies					
Accounting Codes: GENERAL FUND: 03 0310 OFFICE SUPPLIES: 621100							

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]
Card Sub-Total							786.17
Non-Card Subtotal							0.00
Net Transaction Amount							786.17
Sales Tax Total							0.00
Grand Total							786.17

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



MIKE BRAZELL BOCC
XX-7757

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/06/2015	02/05/2015	SOUTH PARK BOWL FAIRPLAY,CO,USA,80440			27.27 USD	0.00 USD	27.27 USD
Expense Description:							
Accounting Codes:							
02/12/2015	02/11/2015	ASIAN FUSION FAIRPLAY,CO,USA,80440			21.43 USD	1.57 USD	23.00 USD
Expense Description:							
Accounting Codes:							
02/12/2015	02/11/2015	MILLONZIS DELICATESSEN FAIRPLAY,CO,USA,80440			74.04 USD	0.00 USD	74.04 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	124.31
Non-Card Subtotal	0.00
Net Transaction Amount	122.74
Sales Tax Total	1.57
Grand Total	124.31

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



MONTE GORE SHERIFF
XX-7864

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/10/2015	02/09/2015	RALSTON ROAD CAFE ARVADA,CO,USA,80002	✓		13.91 USD	0.00 USD	13.91 USD
Expense Description: US lunch after POST meeting in Denver							
Accounting Codes: 03 COUNTY SHERIFF: 2110 MILEAGE & TRAVEL: 637200							
02/10/2015	02/09/2015	TIME PARK LOT 9 DENVER,CO,USA,80202	✓		9.00 USD	0.00 USD	9.00 USD
Expense Description: US parking @ POST meeting in Denver							
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 MILEAGE & TRAVEL: 637200							
02/11/2015	02/10/2015	SOUTH PARK BOWL FAIRPLAY,CO,USA,80440	✓		34.62 USD	0.00 USD	34.62 USD
Expense Description: Lunch after firearms training							
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 MILEAGE & TRAVEL: 637200							

Card Sub-Total	57.53
Non-Card Subtotal	0.00
Net Transaction Amount	57.53
Sales Tax Total	0.00
Grand Total	57.53

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



PARK COUNTY COLORADO JODY MCCLURKIN
XX-2879

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/10/2015	02/10/2015	AUTO PAYMENT DEDUCTION			-26,276.40 USD	0.00 USD	-26,276.40 USD

Expense Description:

Accounting Codes:

Card Sub-Total	-26,276.40
Non-Card Subtotal	0.00
Net Transaction Amount	-26,276.40
Sales Tax Total	0.00
Grand Total	-26,276.40

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



PAT SOHMER PARK CO LIBRARIES
XX-4058

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/11/2015	02/10/2015	LCI SIGNS 3038382326,CO,USA,80470	✓		150.00 USD	0.00 USD	150.00 USD
Expense Description:		installation of Bailey Library sign & removal of old sign					
Accounting Codes:		GENERAL FUND: 03 LIBRARY OPERATION: 5500 MISCELLANEOUS EXPENSE: 621900					
02/12/2015	02/10/2015	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440	✓		20.25 USD	0.00 USD	20.25 USD
Expense Description:		materials for STEM/ Super Science					
Accounting Codes:		GENERAL FUND: 03 LIBRARY OPERATION: 5500 MISCELLANEOUS EXPENSE: 621900					
02/12/2015	02/11/2015	USPS 07298801930317481 FAIRPLAY,CO,USA,80440	✓		58.80 USD	0.00 USD	58.80 USD
Expense Description:		postage					
Accounting Codes:		GENERAL FUND: 03 LIBRARY OPERATION: 5500 POSTAGE SHIPPING & BOX RENT: 631100					
02/12/2015	02/11/2015	PRATHER'S MARKET FAIRPLAY,CO,USA,80440	✓		11.35 USD	0.00 USD	11.35 USD
Expense Description:		STEM/Super Science materials					
Accounting Codes:		GENERAL FUND: 03 LIBRARY OPERATION: 5500 MISCELLANEOUS EXPENSE: 621900					
02/16/2015	02/13/2015	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440	✓		12.00 USD	0.00 USD	12.00 USD
Expense Description:		STEM/Super Science materials					
Accounting Codes:		GENERAL FUND: 03 LIBRARY OPERATION: 5500 MISCELLANEOUS EXPENSE: 621900					
02/19/2015	02/18/2015	AMAZON.COM AMZN.COM/BILL,WA,USA,98101	✓		41.71 USD	0.00 USD	41.71 USD
Expense Description:		new books					
Accounting Codes:		GENERAL FUND: 03 LIBRARY OPERATION: 5500 BOOK EXPENSE: 638200					
02/25/2015	02/25/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		28.00 USD	0.00 USD	28.00 USD
Expense Description:		books					

Note: (S) Indicates a split transaction



PAT SOHMER PARK CO LIBRARIES
XX-4058

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes: GENERAL FUND: 03 LIBRARY OPERATION: 5500 BOOK EXPENSE: 638200							
02/27/2015	02/27/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		21.46 USD	0.00 USD	21.46 USD
Expense Description: book guffey							
Accounting Codes: GENERAL FUND: 03 LIBRARY OPERATION: 5500 BOOK EXPENSE: 638200							
02/27/2015	02/26/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		70.99 USD	0.00 USD	70.99 USD
Expense Description: books guffey							
Accounting Codes: GENERAL FUND: 03 LIBRARY OPERATION: 5500 BOOK EXPENSE: 638200							
Card Sub-Total							414.56
Non-Card Subtotal							0.00
Net Transaction Amount							414.56
Sales Tax Total							0.00
Grand Total							414.56

This expense report has been completed by:

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

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



SARAH KIMSEY JAIL
XX-3543

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/04/2015	02/03/2015	TRI-TECH/NATIONAL LAW 09104576600,NC,USA,28461	✓		156.75 USD	0.00 USD	156.75 USD
Expense Description:		Collection Kit Swabs for CBI					
Accounting Codes:		03 COUNTY SHERIFF: 2110 POLICE SUPPLIES EXPENSE: 622600					
02/09/2015	02/08/2015	WALMART.COM 08009666546,AR,USA,72716	✓		194.92 USD	0.00 USD	194.92 USD
Expense Description:		2 Cameras & 1 voice recorder plus warranties for AC cases documentation					
Accounting Codes:		03 ANIMAL CONTROL: 2980 OPERATING EXPENSE: 622900					
02/09/2015	02/02/2015	SIRCHIE FINGER PRINT L YOUNGSVILL NC,NC,USA,27596	✓		306.22 USD	0.00 USD	306.22 USD
Expense Description:		Evidence supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 POLICE SUPPLIES EXPENSE: 622600					
02/10/2015	02/09/2015	PAYPAL *COSARBOARD 4029357733,CA,USA,95131	✓		15.00 USD	0.00 USD	15.00 USD
Expense Description:		SO membership fee to CO Search & Rescue Board					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 DUES & MEETINGS EXPENSE: 633500					
02/19/2015	02/18/2015	NASRO 08883162776,AL,USA,35244	✓		40.00 USD	0.00 USD	40.00 USD
Expense Description:		Membership renewal J Tighe					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 DUES & MEETINGS EXPENSE: 633500					
02/20/2015	02/20/2015	MENTAL HEALTH ASSOCIAT 443-901-1550,MD,USA,21093	✓		552.18 USD	0.00 USD	552.18 USD
Expense Description:		Mental Health training books (reimbursed)					
Accounting Codes:		Sheriff Seizure: 10 VICTIMS OF CRIME SERVICES: 2119 MISCELLANEOUS EXPENSE: 621900					

Note: (S) Indicates a split transaction



SARAH KIMSEY JAIL
XX-3543

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/24/2015	02/23/2015	CO DEPT OF AGRICUL DENVER,CO,USA,80202	✓		358.64 USD	0.00 USD	358.64 USD
Expense Description:		Annual License fee for Bailey Sub Kennels					
Accounting Codes:		03 ANIMAL CONTROL: 2980 OPERATING EXPENSE: 622900					
02/25/2015	02/24/2015	USPS 07298801930317481 FAIRPLAY,CO,USA,80440	✓		203.00 USD	0.00 USD	203.00 USD
Expense Description:		Stamps					
Accounting Codes:		GENERAL FUND: 03 2110 POSTAGE SHIPPING & BOX RENT: 631100					
02/26/2015	02/25/2015	CBI IDENTIFICATION UNI 03032395728,CO,USA,80215	✓		892.00 USD	0.00 USD	892.00 USD
Expense Description:		CBI background checks for conceal carry permits-fees paid by applicants. Should be run into revenue acct 03.2110.382530					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 MISCELLANEOUS EXPENSE: 621900					

Note: (S) Indicates a split transaction



SARAH KIMSEY JAIL
XX-3543

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							2,718.71
Non-Card Subtotal							0.00
Net Transaction Amount							2,718.71
Sales Tax Total							0.00
Grand Total							2,718.71

This expense report has been completed by:

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

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



SHEILA R CROSS
XX-0365

209 HAYSTACK ROAD
HARTSEL,CO 804498500 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/11/2015	02/09/2015	COLORADO CHAPTER OF TH 970-370-0582,CO,USA,80701	✓		625.00 USD	0.00 USD	625.00 USD
Expense Description:		ICC training					
Accounting Codes:		GENERAL FUND: 03 BUILDING DEPARTMENT: 2420 EDUCATION & TRAINING EXPENSE: 638300					
02/13/2015	02/12/2015	ASIAN FUSION FAIRPLAY,CO,USA,80440	✓		21.66 USD	1.34 USD	23.00 USD
Expense Description:		lunch meeting					
Accounting Codes:		GENERAL FUND: 03 PLANNING DEPARTMENT: 1911 MISCELLANEOUS EXPENSE: 621900					
02/26/2015	02/25/2015	VCN * CO COURTS 866-255-1857,TN,USA,37027	✓		7.00 USD	0.00 USD	7.00 USD
Expense Description:		court records search					
Accounting Codes:		GENERAL FUND: 03 CODE ENFORCEMENT: 2422 CONTRACTUAL SERVICES EXPENSE: 639700					

Card Sub-Total	655.00
Non-Card Subtotal	0.00
Net Transaction Amount	653.66
Sales Tax Total	1.34
Grand Total	655.00

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



SUSAN L WALTON HUMAN SERVICES
XX-7686

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/02/2015	01/30/2015	WYNDHAM GREENWOOD VIL,CO,USA,80111	✓		436.00 USD	0.00 USD	436.00 USD
Expense Description:		Travel					
Accounting Codes:		Human Services: 12 DHS ADMINISTRATN: 4410 MILEAGE & TRAVEL: 637200					
02/02/2015	01/30/2015	WYNDHAM GREENWOOD VIL,CO,USA,80111	✓		436.00 USD	0.00 USD	436.00 USD
Expense Description:		Travel					
Accounting Codes:		12 DHS ADMINISTRATN: 4410 MILEAGE & TRAVEL: 637200					
02/04/2015	02/03/2015	VISTAPR*VISTAPRINT.COM 866-6148002,CA,USA,02421	✓		24.99 USD	0.00 USD	24.99 USD
Expense Description:		Business Cards					
Accounting Codes:		Human Services: 12 DHS-CHILD WELFRE: 4537 OFFICE SUPPLIES: 621100					
02/04/2015	02/04/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		34.15 USD	0.00 USD	34.15 USD
Expense Description:		Phone Case					
Accounting Codes:		Human Services: 12 CULTURE & RECREATION : 4500 OFFICE SUPPLIES: 621100					
02/06/2015	02/05/2015	ECANOPY.COM 08004455611,TN,USA,38141	✓		299.95 USD	0.00 USD	299.95 USD
Expense Description:		Veterans' Services- Canopy for Outreach					
Accounting Codes:		GRANT: 07 CHILD CARE QUALITY GRANT: 1201 QUALITY GRANTS: 671901					
02/24/2015	02/23/2015	PAYPAL *PROFES. INV 4029357733,CA,USA,95131	✓		90.00 USD	0.00 USD	90.00 USD
Expense Description:		Child Support Service					
Accounting Codes:		Human Services: 12 DHS-IV-D ADMIN: 4414 621900					
02/25/2015	02/24/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		34.97 USD	0.00 USD	34.97 USD
Expense Description:		Computer Case					
Accounting Codes:		Human Services: 12 DHS-CHILD WELFRE: 4537 OFFICE SUPPLIES: 621100					

Note: (S) Indicates a split transaction



SUSAN L WALTON HUMAN SERVICES
XX-7686

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/27/2015	02/26/2015	KING SOOPERS #0087 CONIFER,CO,USA,80433	✓		176.00 USD	0.00 USD	176.00 USD
Expense Description:		Client RTD Pass					
Accounting Codes: 12 DHS -SPECIAL ECONOMIC ASSIST-100%: 4557 MONEY PAYMENTS: 671900							

Card Sub-Total	1,532.06
Non-Card Subtotal	0.00
Net Transaction Amount	1,532.06
Sales Tax Total	0.00
Grand Total	1,532.06

This expense report has been completed by:

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

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



TOM EISENMAN ADMINISTRATION
XX-7922

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/09/2015	02/03/2015	SKYPE 44870835190,GBR,GBR,W1T1AN			10.00 USD	0.00 USD	10.00 USD

Expense Description:

Accounting Codes:

Card Sub-Total	10.00
Non-Card Subtotal	0.00
Net Transaction Amount	10.00
Sales Tax Total	0.00
Grand Total	10.00

This expense report has been completed by:

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

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