



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]
03/04/2015	03/02/2015	MAJESTIC MOUNTAIN MOVE SILVERTHORNE,CO,USA,80498			2,256.00 USD	0.00 USD	2,256.00 USD
Expense Description:							
Accounting Codes:							
03/05/2015	03/04/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			143.15 USD	0.00 USD	143.15 USD
Expense Description:							
Accounting Codes:							
03/05/2015	03/04/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			2.59 USD	0.00 USD	2.59 USD
Expense Description:							
Accounting Codes:							
03/12/2015	03/11/2015	ACCELA.COM 08887912999,CA,USA,93277			1,231.58 USD	0.00 USD	1,231.58 USD
Expense Description:							
Accounting Codes:							
03/13/2015	03/12/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			25.95 USD	0.00 USD	25.95 USD
Expense Description:							
Accounting Codes:							
03/13/2015	03/12/2015	OFFICE DEPOT #1078 800-463-3768,WA,USA,98032			141.72 USD	0.00 USD	141.72 USD
Expense Description:							
Accounting Codes:							
03/13/2015	03/12/2015	OFFICE DEPOT 1135 800-463-3768,CA,USA,94538			323.99 USD	0.00 USD	323.99 USD
Expense Description:							
Accounting Codes:							
03/19/2015	03/18/2015	OFFICE DEPOT #1078 800-463-3768,WA,USA,98032			70.86 USD	0.00 USD	70.86 USD
Expense Description:							

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]
Accounting Codes:							
03/20/2015	03/19/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			46.39 USD	0.00 USD	46.39 USD
Expense Description:							
Accounting Codes:							
03/25/2015	03/24/2015	OFFICE DEPOT #1079 800-463-3768,TX,USA,75050			78.24 USD	0.00 USD	78.24 USD
Expense Description:							
Accounting Codes:							
03/27/2015	03/25/2015	CBI ONLINE 08008820757,CO,USA,80215			6.85 USD	0.00 USD	6.85 USD
Expense Description:							
Accounting Codes:							
03/31/2015	03/30/2015	OFFICE DEPOT #1079 800-463-3768,TX,USA,75050			323.99 USD	0.00 USD	323.99 USD
Expense Description:							
Accounting Codes:							

Note: (S) Indicates a split transaction



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]
Card Sub-Total							4,651.31
Non-Card Subtotal							0.00
Net Transaction Amount							4,651.31
Sales Tax Total							0.00
Grand Total							4,651.31

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]
03/12/2015	03/11/2015	SOUTH PARK TRUE VALUE FAIRPLAY,CO,USA,80440			24.98 USD	0.00 USD	24.98 USD
Expense Description: FLOOR MOP AND BATTERIES FOR FLASHLIGHT							
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 OFFICE SUPPLIES: 621100							
03/20/2015	03/18/2015	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440			8.09 USD	0.00 USD	8.09 USD
Expense Description: Extension Cord							
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 OFFICE SUPPLIES: 621100							

Card Sub-Total	33.07
Non-Card Subtotal	0.00
Net Transaction Amount	33.07
Sales Tax Total	0.00
Grand Total	33.07

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



ANNMARIE LINNEHAN HUMAN SERVICES
XX-7674

PO BOX 1193
BAILEY,CO 804218193 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/04/2015	03/03/2015	PAYPAL *COLORADOFAM 4029357733,CA,USA,95131			257.68 USD	0.00 USD	257.68 USD

Expense Description:

Accounting Codes:

Card Sub-Total	257.68
Non-Card Subtotal	0.00
Net Transaction Amount	257.68
Sales Tax Total	0.00
Grand Total	257.68

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



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]
03/10/2015	03/09/2015	WWW.NEWEGG.COM 800-390-1119,CA,USA,91745	✓		120.98 USD	0.00 USD	120.98 USD
Expense Description:		Bar Code Scanner for Treasurer					
Accounting Codes: GENERAL FUND: 03 COMPUTER SERVICES: 1921 COMPUTER SOFTWARE EXPENSE: 621600							
03/13/2015	03/12/2015	BROTHER INTL CORP 908-2523147,NJ,USA,08807-2861	✓		339.98 USD	0.00 USD	339.98 USD
Expense Description:		1 Fax Machine for Public Works Hartsel 1 Fax Machine for IT					
Accounting Codes: GENERAL FUND: 03 COMPUTER SERVICES: 1921 COMPUTER SOFTWARE EXPENSE: 621600							
03/18/2015	03/17/2015	PAYPAL *B WAREHOUSE 4029357733,CA,USA,95131	✓		170.61 USD	0.00 USD	170.61 USD
Expense Description:		Acrobat Software for Public Works - Tammie Crawford					
Accounting Codes: Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 COMPUTER SOFTWARE EXPENSE: 621600							
03/18/2015	03/17/2015	PAYPAL *MRMMCNAIR 4029357733,CA,USA,95131	✓		177.01 USD	0.00 USD	177.01 USD
Expense Description:		Acrobat Software for Recreation - Gary Nichols					
Accounting Codes: GENERAL FUND: 03 ECONOMIC DEVL & TOURISM: 6520 COMPUTER SOFTWARE EXPENSE: 621600							
03/25/2015	03/23/2015	MOUNTAIN CONNECT 970-3212021,CO,USA,81625	✓		199.00 USD	0.00 USD	199.00 USD
Expense Description:		Mountain Connect Broadband Mtg - Christopher Byram					
Accounting Codes: GENERAL FUND: 03 INFORMATION SERVICES: 1920 EDUCATION & TRAINING EXPENSE: 638300							

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							1,007.58
Non-Card Subtotal							0.00
Net Transaction Amount							1,007.58
Sales Tax Total							0.00
Grand Total							1,007.58

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]
03/02/2015	02/26/2015	CBI ONLINE 08008820757,CO,USA,80215	✓		6.85 USD	0.00 USD	6.85 USD
Expense Description:		background check					
Accounting Codes:		GENERAL FUND: 03 PERSONNEL: 0128 PHOTOGRAPHIC & FINGERPRINTNG: 635700					
03/06/2015	03/05/2015	BLINDS.COM 800-505-1905,TX,USA,770420000	✓		199.95 USD	0.00 USD	199.95 USD
Expense Description:		Blinds for offices					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 OFFICE SUPPLIES: 621100					
03/11/2015	03/09/2015	CBI ONLINE 08008820757,CO,USA,80215	✓		6.85 USD	0.00 USD	6.85 USD
Expense Description:		background check					
Accounting Codes:		GENERAL FUND: 03 PERSONNEL: 0128 PHOTOGRAPHIC & FINGERPRINTNG: 635700					
03/11/2015	03/09/2015	CBI ONLINE 08008820757,CO,USA,80215	✓		6.85 USD	0.00 USD	6.85 USD
Expense Description:		background check					
Accounting Codes:		GENERAL FUND: 03 PERSONNEL: 0128 PHOTOGRAPHIC & FINGERPRINTNG: 635700					
03/11/2015	03/09/2015	CBI ONLINE 08008820757,CO,USA,80215	✓		6.85 USD	0.00 USD	6.85 USD
Expense Description:		background check					
Accounting Codes:		GENERAL FUND: 03 PERSONNEL: 0128 PHOTOGRAPHIC & FINGERPRINTNG: 635700					
03/11/2015	03/09/2015	CBI ONLINE 08008820757,CO,USA,80215	✓		6.85 USD	0.00 USD	6.85 USD
Expense Description:		background check					
Accounting Codes:		GENERAL FUND: 03 PERSONNEL: 0128 PHOTOGRAPHIC & FINGERPRINTNG: 635700					
03/23/2015	03/20/2015	FREDPRYOR CAREERTRACK 800-5563012,KS,USA,66202	✓		79.00 USD	0.00 USD	79.00 USD
Expense Description:		Excel training					

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]
Accounting Codes: Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 EDUCATION & TRAINING EXPENSE: 638300							
03/23/2015	03/20/2015	VANBARCO COMMERCE CITY,CO,USA,80022	✓		30.53 USD	0.00 USD	30.53 USD
Expense Description: Exhaust Part, Unit: 292							
Accounting Codes: Sheriff Seizure: 10 ROAD & BRIDGE-ADMINISTRATION: 3180 EQUIPMENT REPAIR & MAINT: 636300							
03/23/2015	03/20/2015	SQ *CENTRAL COLORAD BUENA VISTA,CO,USA,81211	✓		-14.68 USD	0.00 USD	-14.68 USD
Expense Description: Sales Tax Reversed							
Accounting Codes: Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 OFFICE SUPPLIES: 621100							
03/23/2015	03/20/2015	FREDPRYOR CAREERTRACK 800-5563012,KS,USA,66202	✓		79.00 USD	0.00 USD	79.00 USD
Expense Description: Excel Training							
Accounting Codes: Road & Bridge: 11 3180 EDUCATION & TRAINING EXPENSE: 638300							
03/23/2015	03/20/2015	LEWISCO 8664178563,MI,USA,48021	✓		1,374.00 USD	0.00 USD	1,374.00 USD
Expense Description: Spectra Laser for Drainage Team							
Accounting Codes: Road & Bridge: 11 ROAD & BRIDGE-MAINTENANCE: 3141 CAP EXP/MACHINERY & EQUIP: 694200							
03/23/2015	03/20/2015	WALMART.COM 08009666546,AR,USA,72716	✓		56.33 USD	0.00 USD	56.33 USD
Expense Description: Pens, Clothing Racks							
Accounting Codes: Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 OFFICE SUPPLIES: 621100							
03/26/2015	03/24/2015	UHI*U-HAULALPINE LODGE BUENA VISTA,CO,USA,81211	✓		312.39 USD	0.00 USD	312.39 USD
Expense Description: U-Haul for office Furniture							
Accounting Codes: Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 MISCELLANEOUS EXPENSE: 621900							

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]
03/26/2015	03/24/2015	UHI*U-HAULALPINE LODGE BUENA VISTA,CO,USA,81211	✓		31.00 USD	0.00 USD	31.00 USD
Expense Description:		U-Haul for office furniture. Remainder charge					
Accounting Codes:		Sheriff Seizure: 10 ROAD & BRIDGE-ADMINISTRATION: 3180 MISCELLANEOUS EXPENSE: 621900					
03/27/2015	03/26/2015	APWA-COLORADO 09705350763,CO,USA,80202			855.00 USD	0.00 USD	855.00 USD
Expense Description:							
Accounting Codes:							
03/30/2015	03/28/2015	ROC*ROCKLER WDWRK HDWE 800-279-4441,MN,USA,55374			29.66 USD	0.00 USD	29.66 USD
Expense Description:							
Accounting Codes:							
Card Sub-Total							3,073.28
Non-Card Subtotal							0.00
Net Transaction Amount							3,073.28
Sales Tax Total							0.00
Grand Total							3,073.28

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



DANIEL D MULDOON PARK COUNTY JAIL
XX-2822

PO BOX 965
FAIRPLAY,CO 804400965 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/09/2015	03/06/2015	THE HOME DEPOT 1507 DENVER,CO,USA,801230000	✓		228.96 USD	17.52 USD	246.48 USD
Expense Description:		Microwaves for use in Jail					
Accounting Codes: GENERAL FUND: 03 PARK COUNTY JAIL: 2128 LAUNDRY & KITCHEN SUPPLIES: 671101							
03/30/2015	03/27/2015	WAL-MART #1308 LITTLETON,CO,USA,80123	✓		267.88 USD	0.00 USD	267.88 USD
Expense Description:		TV and DVD player for PRIA training, microwaves for pods					
Accounting Codes: GENERAL FUND: 03 PARK COUNTY JAIL: 2128 OPERATING EXPENSE: 622900							

Card Sub-Total	514.36
Non-Card Subtotal	0.00
Net Transaction Amount	496.84
Sales Tax Total	17.52
Grand Total	514.36

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



DAVID E KINTZ JR CORONER
XX-0242

PO BOX 1742
FAIRPLAY,CO 804401742 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/02/2015	02/27/2015	STAPLES 00114298 CONIFER,CO,USA,80433			818.38 USD	0.00 USD	818.38 USD
Expense Description:							
Accounting Codes:							
03/09/2015	03/06/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			259.99 USD	0.00 USD	259.99 USD
Expense Description:							
Accounting Codes:							
03/23/2015	03/20/2015	BROWN BURRO CAFE FAIRPLAY,CO,USA,80440			61.00 USD	0.00 USD	61.00 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	1,139.37
Non-Card Subtotal	0.00
Net Transaction Amount	1,139.37
Sales Tax Total	0.00
Grand Total	1,139.37

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



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]
03/09/2015	03/06/2015	EVERGREEN CARWASH & DE GOLDEN,CO,USA,80401	✓		29.00 USD	0.00 USD	29.00 USD
Expense Description:		Wash Unit # 5223 for funeral					
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 OPERATING EXPENSE: 622900							
03/13/2015	03/12/2015	PATIO PANCAKE PLACE SALIDA,CO,USA,81201	✓		20.63 USD	0.00 USD	20.63 USD
Expense Description:		Lunch with Baker-vehicle install meeting in Salida					
Accounting Codes: GENERAL FUND: 03 2110 MILEAGE & TRAVEL: 637200							

Card Sub-Total	49.63
Non-Card Subtotal	0.00
Net Transaction Amount	49.63
Sales Tax Total	0.00
Grand Total	49.63

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



GARY NICHOLS RECREATION DEV
XX-3764

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/03/2015	03/02/2015	GOOGLE *DOMAINS GOOGLE.COM/CH,CA,USA,94043			12.00 USD	0.00 USD	12.00 USD
Expense Description:							
Accounting Codes:							
03/04/2015	03/03/2015	INMOTIONHOSTING.COM 888-3214678,CA,USA,90045			67.12 USD	0.00 USD	67.12 USD
Expense Description:							
Accounting Codes:							
03/27/2015	03/26/2015	SIGNSDIRECT 3098201070,IL,USA,61701			41.99 USD	0.00 USD	41.99 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	121.11
Non-Card Subtotal	0.00
Net Transaction Amount	121.11
Sales Tax Total	0.00
Grand Total	121.11

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]
03/13/2015	03/12/2015	EAS*THE EASTWOOD COMPA 800-544-5118,PA,USA,19464			459.91 USD	0.00 USD	459.91 USD
Expense Description:							
Accounting Codes:							
03/13/2015	03/12/2015	MERIT SUPPLIES LLC 909-8687119,CA,USA,91792			152.85 USD	0.00 USD	152.85 USD
Expense Description:							
Accounting Codes:							
03/13/2015	03/12/2015	NOR*NORTHERN TOOL 800-222-5381,MN,USA,55337			518.43 USD	0.00 USD	518.43 USD
Expense Description:							
Accounting Codes:							
03/25/2015	03/24/2015	PRATHER'S MARKET FAIRPLAY,CO,USA,80440			13.97 USD	0.00 USD	13.97 USD
Expense Description:							
Accounting Codes:							
03/30/2015	03/27/2015	AMAZON.COM AMZN.COM/BILL,WA,USA,98101			65.85 USD	0.00 USD	65.85 USD
Expense Description:							
Accounting Codes:							

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]
Card Sub-Total							1,211.01
Non-Card Subtotal							0.00
Net Transaction Amount							1,211.01
Sales Tax Total							0.00
Grand Total							1,211.01

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



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]
03/13/2015	03/11/2015	THE BUSINESS CONNECTIO FAIRPLAY,CO,USA,80440			23.67 USD	0.00 USD	23.67 USD
Expense Description:							
Accounting Codes:							
03/16/2015	03/14/2015	OFFICE DEPOT #2081 LONGMONT,CO,USA,80501			41.63 USD	0.00 USD	41.63 USD
Expense Description:							
Accounting Codes:							
03/30/2015	03/28/2015	WKI*CCH INC CYBERSOURC 800-449-6439,IL,USA,60646			128.46 USD	0.00 USD	128.46 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	193.76
Non-Card Subtotal	0.00
Net Transaction Amount	193.76
Sales Tax Total	0.00
Grand Total	193.76

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



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]
03/03/2015	03/02/2015	PRATHER'S MARKET FAIRPLAY,CO,USA,80440			23.75 USD	0.00 USD	23.75 USD

Expense Description:

Accounting Codes:

Card Sub-Total	23.75
Non-Card Subtotal	0.00
Net Transaction Amount	23.75
Sales Tax Total	0.00
Grand Total	23.75

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



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]
03/03/2015	03/02/2015	RECOLORADO 03038509576,CO,USA,80111			38.00 USD	0.00 USD	38.00 USD

Expense Description:

Accounting Codes:

Card Sub-Total	38.00
Non-Card Subtotal	0.00
Net Transaction Amount	38.00
Sales Tax Total	0.00
Grand Total	38.00

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



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]
03/03/2015	03/03/2015	AMAZON.COM AMZN.COM/BILL,WA,USA,98101	✓		20.58 USD	0.00 USD	20.58 USD
Expense Description:		Floor maintenance supplies					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 EQUIPMENT REPAIR & MAINT: 636300					
03/06/2015	03/05/2015	DROPBOX*KGF4RHJBPVHJ DB.TT/CCHELP,CA,USA,94107	✓		9.99 USD	0.00 USD	9.99 USD
Expense Description:		Monthly Dropbox subscription					
Accounting Codes:		GENERAL FUND: 03 HISTORIC LOCAL MATCH: 6517 MISCELLANEOUS EXPENSE: 621900					
03/09/2015	03/07/2015	GLEN EYRIE CONFERENCE COLORADO SPRI,CO,USA,80904	✓		130.46 USD	0.00 USD	130.46 USD
Expense Description:		Lodging for CPI Board Meeting					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200					
03/12/2015	03/11/2015	PRATHER'S MARKET FAIRPLAY,CO,USA,80440	✓		43.45 USD	1.09 USD	44.54 USD
Expense Description:		Food for March SPNHA meeting					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 BOARD MEMBER EXPENSE: 619300					
03/18/2015	03/17/2015	USPS 07298801930317481 FAIRPLAY,CO,USA,80440	✓		5.75 USD	0.00 USD	5.75 USD
Expense Description:		1 shipment					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 POSTAGE SHIPPING & BOX RENT: 631100					
03/19/2015	03/18/2015	PRATHER'S MARKET FAIRPLAY,CO,USA,80440	✓		28.81 USD	0.20 USD	29.01 USD
Expense Description:		Refreshments for Park County Cemeteries public meeting					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 DUES & MEETINGS EXPENSE: 633500					

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]
03/20/2015	03/19/2015	USPS.COM CLICK66100611 WASHINGTON,DC,USA,20260	✓		10.10 USD	0.00 USD	10.10 USD
Expense Description:		2 shipments					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 POSTAGE SHIPPING & BOX RENT: 631100					
03/23/2015	03/20/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		109.09 USD	0.00 USD	109.09 USD
Expense Description:		Office supplies					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 OFFICE SUPPLIES: 621100					
03/24/2015	03/23/2015	USPS 07298801930317481 FAIRPLAY,CO,USA,80440	✓		9.04 USD	0.00 USD	9.04 USD
Expense Description:		Two shipments					
Accounting Codes:		GENERAL FUND: 03 PARK COUNTY HERITAGE PROJECT: 6526 POSTAGE SHIPPING & BOX RENT: 631100					
03/26/2015	03/25/2015	DROPBOX*CKVQX3D2M4C6 DB.TT/CCHELP,CA,USA,94107	✓		9.99 USD	0.00 USD	9.99 USD
Expense Description:		Monthly Dropbox subscription					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MISCELLANEOUS EXPENSE: 621900					
03/27/2015	03/26/2015	EB THE 1772 FOUNDATIO 8888102063,CA,USA,94107	✓		100.00 USD	0.00 USD	100.00 USD
Expense Description:		Deposit for historic real estate finance training					
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]
Card Sub-Total							478.55
Non-Card Subtotal							0.00
Net Transaction Amount							477.26
Sales Tax Total							1.29
Grand Total							478.55

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



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]
03/02/2015	02/27/2015	WRS/HEALTH ED/CHILD 02547766461,TX,USA,76710	✓		66.83 USD	0.00 USD	66.83 USD
Expense Description:		WIC Education					
Accounting Codes:		GENERAL FUND: 03 WIC PROGRAM: 4172 MISCELLANEOUS EXPENSE: 621900					
03/04/2015	03/03/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		10.50 USD	0.00 USD	10.50 USD
Expense Description:		Office Supplies					
Accounting Codes:		GENERAL FUND: 03 PUBLIC HEALTH NURSING: 4173 OFFICE SUPPLIES: 621100					
03/04/2015	03/03/2015	ASIAN FUSION FAIRPLAY,CO,USA,80440	✓		34.00 USD	0.00 USD	34.00 USD
Expense Description:		CHAPS meeting lunch					
Accounting Codes:		GRANT: 07 PUBLIC HEALTH TOBACCO GRANT: 4175 EDUCATION & TRAINING EXPENSE: 638300					
03/04/2015	03/03/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		72.78 USD	0.00 USD	72.78 USD
Expense Description:		Clinic supplies					
Accounting Codes:		GRANT: 07 EPSDT CONTRACT: 4171 MISCELLANEOUS EXPENSE: 621900					
03/06/2015	03/04/2015	ASPENPOINTE ENTERPRISE COLORADO SPRI,CO,USA,80906	✓		16.96 USD	0.00 USD	16.96 USD
Expense Description:		CRI meeting lunch for 2 employees					
Accounting Codes:		GRANT: 07 ADULT HEALTH NETWORK GRANT: 4170 MILEAGE & TRAVEL: 637200					
03/09/2015	03/05/2015	SAFEWAY STORE 00027920 CONIFER,CO,USA,80433	✓		17.99 USD	0.00 USD	17.99 USD
Expense Description:		CHAPS/mental health first aid training					
Accounting Codes:		GRANT: 07 PUBLIC HEALTH TOBACCO GRANT: 4175 EDUCATION & TRAINING EXPENSE: 638300					
03/12/2015	03/11/2015	OFFICE DEPOT #1079 800-463-3768,TX,USA,75050	✓		17.99 USD	0.00 USD	17.99 USD
Expense Description:		EPR office supplies					
Accounting Codes:		GRANT: 07 ADULT HEALTH NETWORK GRANT: 4170 OFFICE SUPPLIES: 621100					

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]
03/12/2015	03/11/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		38.22 USD	0.00 USD	38.22 USD
Expense Description:		EPR supplies					
Accounting Codes:		GRANT: 07 ADULT HEALTH NETWORK GRANT: 4170 OFFICE SUPPLIES: 621100					
03/16/2015	03/12/2015	CROW HILL CAFE BAILEY,CO,USA,80421	✓		56.00 USD	0.00 USD	56.00 USD
Expense Description:		CHAPS- Mental Health Training					
Accounting Codes:		GRANT: 07 PUBLIC HEALTH TOBACCO GRANT: 4175 EDUCATION & TRAINING EXPENSE: 638300					
03/16/2015	03/13/2015	LIME AT THE DENVER PAV DENVER,CO,USA,80202	✓		33.50 USD	0.00 USD	33.50 USD
Expense Description:		DTaP Vaccine training meal for 2 employees					
Accounting Codes:		GRANT: 07 PUBLIC HEALTH NURSING: 4173 EDUCATION & TRAINING EXPENSE: 638300					
03/16/2015	03/13/2015	WHICH WICH #225 DENVER,CO,USA,80202	✓		16.20 USD	0.00 USD	16.20 USD
Expense Description:		DTaP vaccine course meals for 2 employees					
Accounting Codes:		GRANT: 07 PUBLIC HEALTH NURSING: 4173 EDUCATION & TRAINING EXPENSE: 638300					
03/16/2015	03/14/2015	SNARFS SPIRE DENVER,CO,USA,80202	✓		25.32 USD	0.00 USD	25.32 USD
Expense Description:		DTaP vaccine course meal for 2 employees					
Accounting Codes:		GRANT: 07 PUBLIC HEALTH NURSING: 4173 EDUCATION & TRAINING EXPENSE: 638300					
03/17/2015	03/16/2015	EMBASSY SUITES DENVER,CO,USA,80202-0000	✓		50.00 USD	0.00 USD	50.00 USD
Expense Description:		Vaccine course parking					
Accounting Codes:		GRANT: 07 EPSDT CONTRACT: 4171 EDUCATION & TRAINING EXPENSE: 638300					
03/17/2015	03/16/2015	EMBASSY SUITES DENVER,CO,USA,80202-0000	✓		319.00 USD	0.00 USD	319.00 USD
Expense Description:		Vaccine course lodging					
Accounting Codes:		GRANT: 07 EPSDT CONTRACT: 4171 EDUCATION & TRAINING EXPENSE: 638300					

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]
03/17/2015	03/16/2015	EMBASSY SUITES DENVER,CO,USA,80202-0000	✓		369.00 USD	0.00 USD	369.00 USD
Expense Description:		Vaccine course Lodging					
Accounting Codes:		GRANT: 07 EPSDT CONTRACT: 4171 EDUCATION & TRAINING EXPENSE: 638300					
03/17/2015	03/15/2015	NATIVE FOODS - DENVER DENVER,CO,USA,80202	✓		11.56 USD	0.00 USD	11.56 USD
Expense Description:		DTaP vaccine course meal					
Accounting Codes:		GRANT: 07 PUBLIC HEALTH NURSING: 4173 EDUCATION & TRAINING EXPENSE: 638300					
03/19/2015	03/18/2015	EMBASSY SUITES DENVER,CO,USA,80202-0000	✓		-41.00 USD	0.00 USD	-41.00 USD
Expense Description:		Tax refund on lodging					
Accounting Codes:		GRANT: 07 EPSDT CONTRACT: 4171 EDUCATION & TRAINING EXPENSE: 638300					
03/19/2015	03/18/2015	BAYAUD ENTERPRISES INC 303-8306885,CO,USA,80223	✓		84.74 USD	0.00 USD	84.74 USD
Expense Description:		Cavity Free Oral kits					
Accounting Codes:		GENERAL FUND: 03 PUBLIC HEALTH NURSING: 4173 CHEMICALS & SUPPLIES: 622100					
03/19/2015	03/18/2015	EMBASSY SUITES DENVER,CO,USA,80202-0000	✓		-41.00 USD	0.00 USD	-41.00 USD
Expense Description:		Refund tax from Lodging					
Accounting Codes:		GRANT: 07 EPSDT CONTRACT: 4171 EDUCATION & TRAINING EXPENSE: 638300					
03/25/2015	03/24/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		67.99 USD	0.00 USD	67.99 USD
Expense Description:		Office supplies DTaP toner					
Accounting Codes:		GRANT: 07 PUBLIC HEALTH NURSING: 4173 OFFICE SUPPLIES: 621100					
03/25/2015	03/24/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		67.99 USD	0.00 USD	67.99 USD
Expense Description:		Office Depot-DTaP toner					

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]
Accounting Codes: GRANT: 07 PUBLIC HEALTH NURSING: 4173 OFFICE SUPPLIES: 621100							
03/26/2015	03/25/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		67.99 USD	0.00 USD	67.99 USD
Expense Description:		Office Depot DTaP-toner					
Accounting Codes: GRANT: 07 PUBLIC HEALTH NURSING: 4173 OFFICE SUPPLIES: 621100							
03/31/2015	03/30/2015	TARGET 00022616 SHERIDAN,CO,USA,80110			9.38 USD	0.00 USD	9.38 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	1,371.94
Non-Card Subtotal	0.00
Net Transaction Amount	1,371.94
Sales Tax Total	0.00
Grand Total	1,371.94

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



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]
03/02/2015	02/27/2015	HONEYWELL *AEROSPACE 800-601-3099,AZ,USA,85284			237.24 USD	0.00 USD	237.24 USD
Expense Description:							
Accounting Codes:							
03/05/2015	03/04/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			485.59 USD	0.00 USD	485.59 USD
Expense Description:							
Accounting Codes:							
03/17/2015	03/17/2015	HOTELS.COM121410766655 800-246-8357,NV,USA,89144			205.69 USD	0.00 USD	205.69 USD
Expense Description:							
Accounting Codes:							
03/18/2015	03/17/2015	E 470 EXPRESS TOLLS 303-5373470,CO,USA,80018-2425			6.30 USD	0.00 USD	6.30 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	934.82
Non-Card Subtotal	0.00
Net Transaction Amount	934.82
Sales Tax Total	0.00
Grand Total	934.82

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



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]
03/02/2015	02/26/2015	QUILL CORPORATION 08007898965,IL,USA,60069	✓		260.97 USD	0.00 USD	260.97 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100					
03/09/2015	03/06/2015	CHICK-FIL-A #02284 SHERIDAN,CO,USA,80110	✓		11.25 USD	0.87 USD	12.12 USD
Expense Description:		Meeting					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 EDUCATION & TRAINING EXPENSE: 638300					
03/10/2015	03/09/2015	STAMP CONNECTION GRESHAM,OR,USA,97030	✓		37.80 USD	0.00 USD	37.80 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100					
03/16/2015	03/14/2015	DLX FOR SMALLBUSINESS 800-865-1913,MN,USA,55126	✓		181.43 USD	0.00 USD	181.43 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 PUBLIC TRUSTEE: 0320 OFFICE SUPPLIES: 621100					
03/18/2015	03/16/2015	QUILL CORPORATION 08007898965,IL,USA,60069	✓		1.66 USD	0.00 USD	1.66 USD
Expense Description:		Supplies					
Accounting Codes:		03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100					
03/19/2015	03/17/2015	QUILL CORPORATION 08007898965,IL,USA,60069	✓		6.63 USD	0.00 USD	6.63 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 0310 OFFICE SUPPLIES: 621100					
03/19/2015	03/18/2015	CRACKER BARREL #226 NO NORTHGLENN,CO,USA,80234	✓		15.47 USD	1.35 USD	16.82 USD
Expense Description:		Meeting					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 EDUCATION & TRAINING EXPENSE: 638300					
03/19/2015	03/18/2015	ARBY'S #5498 LIMON,CO,USA,80828	✓		14.30 USD	0.00 USD	14.30 USD
Expense Description:		Meeting					

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 EDUCATION & TRAINING EXPENSE: 638300							
03/20/2015	03/18/2015	QUILL CORPORATION 08007898965,IL,USA,60069	✓		24.90 USD	0.00 USD	24.90 USD
Expense Description: Supplies							
Accounting Codes: GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100							
03/23/2015	03/20/2015	HOLIDAY INNS LIMON,CO,USA,80138	✓		166.00 USD	0.00 USD	166.00 USD
Expense Description: Meeting							
Accounting Codes: GENERAL FUND: 03 0310 638300							
03/23/2015	03/19/2015	QUILL CORPORATION 08007898965,IL,USA,60069	✓		64.74 USD	0.00 USD	64.74 USD
Expense Description: Supplies							
Accounting Codes: GENERAL FUND: 03 COUNTY TREASURER: 0310 621100							
03/23/2015	03/20/2015	FAMOUS DAVE'S DENVER,CO,USA,80238	✓		35.60 USD	0.00 USD	35.60 USD
Expense Description: Meeting							
Accounting Codes: GENERAL FUND: 03 COUNTY TREASURER: 0310 MILEAGE & TRAVEL: 637200							
03/27/2015	03/25/2015	BEST BUY 00009720 RICHFIELD,MN,USA,55423	✓		39.98 USD	0.00 USD	39.98 USD
Expense Description: Supplies							
Accounting Codes: GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100							
03/27/2015	03/26/2015	SAM'S CLUB CHECKS 866-314-8843,TX,USA,78130	✓		45.19 USD	0.00 USD	45.19 USD
Expense Description: Deposit Slips							
Accounting Codes: GENERAL FUND: 03 COUNTY TREASURER: 0310 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							908.14
Non-Card Subtotal							0.00
Net Transaction Amount							905.92
Sales Tax Total							2.22
Grand Total							908.14

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



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]
03/04/2015	03/03/2015	PRATHER'S MARKET FAIRPLAY,CO,USA,80440	✓		42.48 USD	0.35 USD	42.83 USD
Expense Description: Food for POST Marijuana training							
Accounting Codes: 03 COUNTY SHERIFF: 2110 OPERATING EXPENSE: 622900							
03/06/2015	03/05/2015	PRATHER'S MARKET FAIRPLAY,CO,USA,80440	✓		23.47 USD	0.00 USD	23.47 USD
Expense Description: Food for SWAT meeting							
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 OPERATING EXPENSE: 622900							
03/27/2015	03/26/2015	PRATHER'S MARKET FAIRPLAY,CO,USA,80440			33.11 USD	0.42 USD	33.53 USD
Expense Description: Food for meeting regarding marijuana enforcement							
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 OPERATING EXPENSE: 622900							

Card Sub-Total	99.83
Non-Card Subtotal	0.00
Net Transaction Amount	99.06
Sales Tax Total	0.77
Grand Total	99.83

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]
03/13/2015	03/13/2015	AUTO PAYMENT DEDUCTION			-30,619.93 USD	0.00 USD	-30,619.93 USD

Expense Description:

Accounting Codes:

Card Sub-Total	-30,619.93
Non-Card Subtotal	0.00
Net Transaction Amount	-30,619.93
Sales Tax Total	0.00
Grand Total	-30,619.93

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]
03/02/2015	02/27/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		43.04 USD	0.00 USD	43.04 USD
Expense Description:		Guffey Book Order					
Accounting Codes:		GENERAL FUND: 03 LIBRARY OPERATION: 5500 BOOK EXPENSE: 638200					
03/02/2015	02/26/2015	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440	✓		29.75 USD	0.00 USD	29.75 USD
Expense Description:		STEM/Super Science Materials: water bottles, batteries, white glue					
Accounting Codes:		GENERAL FUND: 03 LIBRARY OPERATION: 5500 MISCELLANEOUS EXPENSE: 621900					
03/09/2015	03/08/2015	SOUTH PARK TRUE VALUE FAIRPLAY,CO,USA,80440	✓		27.18 USD	0.00 USD	27.18 USD
Expense Description:		STEM/Super Science: seeds for Plants Part I					
Accounting Codes:		GENERAL FUND: 03 LIBRARY OPERATION: 5500 MISCELLANEOUS EXPENSE: 621900					
03/10/2015	03/09/2015	AMAZON.COM AMZN.COM/BILL,WA,USA,98101	✓		57.75 USD	0.00 USD	57.75 USD
Expense Description:		3 copies of book: Cold Betrayal for 3 Branches ' book orders					
Accounting Codes:		GENERAL FUND: 03 LIBRARY OPERATION: 5500 BOOK EXPENSE: 638200					
03/11/2015	03/09/2015	SCHOLASTIC BOOK FAIRS LAKE MARY,FL,USA,32746	✓		298.82 USD	0.00 USD	298.82 USD
Expense Description:		New Children's Books Fairplay & Guffey					
Accounting Codes:		GENERAL FUND: 03 LIBRARY OPERATION: 5500 BOOK EXPENSE: 638200					
03/12/2015	03/11/2015	SOUTH PARK TRUE VALUE FAIRPLAY,CO,USA,80440	✓		29.13 USD	0.00 USD	29.13 USD
Expense Description:		Materials for STEM/ Super Science					
Accounting Codes:		GENERAL FUND: 03 LIBRARY OPERATION: 5500 MISCELLANEOUS EXPENSE: 621900					

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]
03/17/2015	03/16/2015	SOUTH PARK TRUE VALUE FAIRPLAY,CO,USA,80440	✓		8.98 USD	0.00 USD	8.98 USD
Expense Description: vacuum cleaner bags for Fairplay Library							
Accounting Codes: GENERAL FUND: 03 LIBRARY OPERATION: 5500 MISCELLANEOUS EXPENSE: 621900							

Card Sub-Total	494.65
Non-Card Subtotal	0.00
Net Transaction Amount	494.65
Sales Tax Total	0.00
Grand Total	494.65

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-3543

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/11/2015	03/09/2015	SIRCHIE FINGER PRINT L 800-3567311,NC,USA,27596	✓		73.10 USD	0.00 USD	73.10 USD
Expense Description:		Supplies for Investigations					
Accounting Codes:		03 COUNTY SHERIFF: 2110 POLICE SUPPLIES EXPENSE: 622600					
03/12/2015	03/10/2015	SYMBOL ARTS WEB 8014756000,UT,USA,84405	✓		135.00 USD	0.00 USD	135.00 USD
Expense Description:		Badge for Capt Bonnelycke-fully reimbursed					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 POLICE SUPPLIES EXPENSE: 622600					
03/13/2015	03/12/2015	CBI IDENTIFICATION UNI 03032395728,CO,USA,80215	✓		970.50 USD	0.00 USD	970.50 USD
Expense Description:		CBI background check 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					
03/13/2015	03/12/2015	STALKER RADAR 09723983750,TX,USA,75074	✓		126.95 USD	0.00 USD	126.95 USD
Expense Description:		20 foot radar antenna cable					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 EQUIPMENT REPAIR & MAINT: 636300					
03/17/2015	03/16/2015	USPS POSTAL ST66100207 KANSAS CITY,MO,USA,64161	✓		1,411.10 USD	0.00 USD	1,411.10 USD
Expense Description:		Inmate pre-paid envelopes-reimbursed					
Accounting Codes:		03 PARK COUNTY JAIL: 2128 POSTAGE SHIPPING & BOX RENT: 631100					

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]
03/18/2015	03/17/2015	MIKE GIBSON MANUFACTUR CALDWELL,ID,USA,83607	✓		1,499.00 USD	0.00 USD	1,499.00 USD
Expense Description:		Attack target for firearms qualifications					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 POLICE SUPPLIES EXPENSE: 622600					
03/19/2015	03/17/2015	SILVERHEELS TOWING & R COMO,CO,USA,80432	✓		428.00 USD	0.00 USD	428.00 USD
Expense Description:		Tow bills to impound yard-fully reimbursed by owners					
Accounting Codes:		03 COUNTY SHERIFF: 2110 OPERATING EXPENSE: 622900					
03/25/2015	03/23/2015	SIRCHIE FINGER PRINT L 800-3567311,NC,USA,27596	✓		75.84 USD	0.00 USD	75.84 USD
Expense Description:		Drug test kits, evidence tubes & swabs					
Accounting Codes:		03 COUNTY SHERIFF: 2110 POLICE SUPPLIES EXPENSE: 622600					
03/27/2015	03/27/2015	AMAZON.COM AMZN.COM/BILL,WA,USA,98101	✓		29.66 USD	0.00 USD	29.66 USD
Expense Description:		Long reach cutter/pruner for Marijuana inspections/enforcement					
Accounting Codes:		GENERAL FUND: 03 ANIMAL CONTROL: 2980 OPERATING EXPENSE: 622900					
03/30/2015	03/26/2015	CULLIGAN OF DENVER LITTLEON,CO,USA,80122	✓		169.77 USD	0.00 USD	169.77 USD
Expense Description:		Drinking water bill for Bailey Sub-January to March					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 OPERATING EXPENSE: 622900					

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							4,918.92
Non-Card Subtotal							0.00
Net Transaction Amount							4,918.92
Sales Tax Total							0.00
Grand Total							4,918.92

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]
03/02/2015	02/27/2015	STURM COLLEGE OF LAW 03038716107,CO,USA,80208	✓		558.00 USD	0.00 USD	558.00 USD
Expense Description:		RMLUI training					
Accounting Codes:		GENERAL FUND: 03	PLANNING DEPARTMENT: 1911	EDUCATION & TRAINING EXPENSE: 638300			
03/05/2015	03/04/2015	MARRIOTT DENVER,CO,USA,80237	✓		148.99 USD	0.00 USD	148.99 USD
Expense Description:		lodging for training					
Accounting Codes:		GENERAL FUND: 03	PLANNING DEPARTMENT: 1911	MILEAGE & TRAVEL: 637200			
03/09/2015	03/07/2015	MARRIOTT DENVER,CO,USA,80237	✓		446.97 USD	0.00 USD	446.97 USD
Expense Description:		lodging for ICC training					
Accounting Codes:		GENERAL FUND: 03	BUILDING DEPARTMENT: 2420	MILEAGE & TRAVEL: 637200			
03/11/2015	03/11/2015	INT'L CODE COUNCIL INC 888-422-7233,IL,USA,60478	✓		325.00 USD	0.00 USD	325.00 USD
Expense Description:		ICC membership					
Accounting Codes:		GENERAL FUND: 03	BUILDING DEPARTMENT: 2420	DUES & MEETINGS EXPENSE: 633500			
03/16/2015	03/13/2015	COURTYARD BY MARRIOTT DENVER,CO,USA,802220000	✓		307.54 USD	0.00 USD	307.54 USD
Expense Description:		lodging for RMLUI training					
Accounting Codes:		GENERAL FUND: 03	PLANNING DEPARTMENT: 1911	MILEAGE & TRAVEL: 637200			
03/25/2015	03/24/2015	VCN * CO COURTS 866-255-1857,TN,USA,37027	✓		7.00 USD	0.00 USD	7.00 USD
Expense Description:		courts records search					
Accounting Codes:		GENERAL FUND: 03	CODE ENFORCEMENT: 2422	CONTRACTUAL SERVICES EXPENSE: 639700			
03/31/2015	03/30/2015	STAR PARK, LLC DENVER,CO,USA,80204	✓		13.00 USD	0.00 USD	13.00 USD
Expense Description:		parking - Board of PEs meeting					
Accounting Codes:		GENERAL FUND: 03	BUILDING DEPARTMENT: 2420	MILEAGE & TRAVEL: 637200			

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]
Card Sub-Total							1,806.50
Non-Card Subtotal							0.00
Net Transaction Amount							1,806.50
Sales Tax Total							0.00
Grand Total							1,806.50

This expense report has been completed by:

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

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



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]
03/05/2015	03/04/2015	VISTAPR*VISTAPRINT.COM 866-6148002,CA,USA,02421	✓		1.50 USD	0.00 USD	1.50 USD
Expense Description:		Business Cards					
Accounting Codes:		Human Services: 12 DHS-CHILD WELFRE: 4537 MISCELLANEOUS EXPENSE: 621900					
03/05/2015	03/04/2015	VISTAPR*VISTAPRINT.COM 866-6148002,CA,USA,02421	✓		1.50 USD	0.00 USD	1.50 USD
Expense Description:		Business Cards					
Accounting Codes:		Human Services: 12 DHS ADMINISTRATN: 4410 OFFICE SUPPLIES: 621100					
03/05/2015	03/04/2015	VISTAPR*VISTAPRINT.COM 866-6148002,CA,USA,02421	(S) ✓		14.20 USD	0.00 USD	14.20 USD
Expense Description:		Split - Business Cards (47.73%)					
Accounting Codes:		12 DHS ADMINISTRATN: 4410 632200					
03/05/2015	03/04/2015	VISTAPR*VISTAPRINT.COM 866-6148002,CA,USA,02421	(S) ✓		15.55 USD	0.00 USD	15.55 USD
Expense Description:		Split - Business Cards (52.27%)					
Accounting Codes:		Human Services: 12 DHS-CHILD WELFRE: 4537 OFFICE SUPPLIES: 621100					
03/06/2015	03/05/2015	SUBWAY 00294009 FAIRPLAY,CO,USA,80440	✓		35.00 USD	0.00 USD	35.00 USD
Expense Description:		Child Welfare Team Meeting Expense					
Accounting Codes:		Human Services: 12 DHS-CHILD WELFRE: 4537 MISCELLANEOUS EXPENSE: 621900					
03/27/2015	03/26/2015	KING SOOPERS #0087 CONIFER,CO,USA,80433	✓		176.00 USD	0.00 USD	176.00 USD
Expense Description:		Client Bus Pass					
Accounting Codes:		12 CULTURE & RECREATION : 4500 MONEY PAYMENTS: 671900					

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]
Card Sub-Total							243.75
Non-Card Subtotal							0.00
Net Transaction Amount							243.75
Sales Tax Total							0.00
Grand Total							243.75

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



SVEN BONNELYCKE SHERIFF
XX-7914

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/06/2015	03/05/2015	WM SUPERCENTER #1434 COLORADO SPRI,CO,USA,80905	✓		19.94 USD	1.52 USD	21.46 USD
Expense Description:		Gun Cleaning Kits					
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 POLICE SUPPLIES EXPENSE: 622600							

Card Sub-Total	21.46
Non-Card Subtotal	0.00
Net Transaction Amount	19.94
Sales Tax Total	1.52
Grand Total	21.46

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



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]
03/02/2015	02/26/2015	MC CALLS PARK BAR FAIRPLAY,CO,USA,80440			33.56 USD	0.00 USD	33.56 USD
Expense Description:							
Accounting Codes:							
03/12/2015	03/10/2015	D & S C STORE FAIRPLAY,CO,USA,80440			3.93 USD	0.31 USD	4.24 USD
Expense Description:							
Accounting Codes:							
03/18/2015	03/16/2015	JOSE OSHEAS LAKEWOOD,CO,USA,80228			18.57 USD	0.00 USD	18.57 USD
Expense Description:							
Accounting Codes:							
03/18/2015	03/17/2015	TOKYO JOES DENVER WEST LAKEWOOD,CO,USA,80401			71.22 USD	0.00 USD	71.22 USD
Expense Description:							
Accounting Codes:							
03/31/2015	03/26/2015	THE FAIRPLAY HOTEL FAIRPLAY,CO,USA,80440			20.23 USD	0.00 USD	20.23 USD
Expense Description:							
Accounting Codes:							

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]
Card Sub-Total							147.82
Non-Card Subtotal							0.00
Net Transaction Amount							147.51
Sales Tax Total							0.31
Grand Total							147.82

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