



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]
05/05/2015	05/04/2015	OFFICE DEPOT #5910 800-463-3768,PA,USA,17241			11.49 USD	0.00 USD	11.49 USD
Expense Description:							
Accounting Codes:							
05/07/2015	05/06/2015	VERICOR 901-5266901,WI,USA,54636			1,816.00 USD	0.00 USD	1,816.00 USD
Expense Description:							
Accounting Codes:							
05/08/2015	05/07/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			64.39 USD	0.00 USD	64.39 USD
Expense Description:							
Accounting Codes:							
05/08/2015	05/07/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			60.27 USD	0.00 USD	60.27 USD
Expense Description:							
Accounting Codes:							
05/08/2015	05/07/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			119.86 USD	0.00 USD	119.86 USD
Expense Description:							
Accounting Codes:							
05/08/2015	05/07/2015	OFFICE DEPOT #1078 800-463-3768,WA,USA,98032			2.08 USD	0.00 USD	2.08 USD
Expense Description:							
Accounting Codes:							
05/08/2015	05/07/2015	OFFICE DEPOT #1079 800-463-3768,TX,USA,75050			30.36 USD	0.00 USD	30.36 USD
Expense Description:							
Accounting Codes:							
05/11/2015	05/09/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			47.89 USD	0.00 USD	47.89 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:							
05/15/2015	05/14/2015	ANIXTER/CLARK/TRI-ED GLENVIEW,IL,USA,60026			10,414.70 USD	0.00 USD	10,414.70 USD
Expense Description:							
Accounting Codes:							
05/20/2015	05/19/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			139.06 USD	0.00 USD	139.06 USD
Expense Description:							
Accounting Codes:							
05/21/2015	05/21/2015	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:							
05/21/2015	05/21/2015	FSI*XCEL ENERGY PMTS 800-895-4999,CO,USA,80202			1,688.66 USD	0.00 USD	1,688.66 USD
Expense Description:							
Accounting Codes:							
05/21/2015	05/21/2015	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:							
05/21/2015	05/21/2015	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:							
05/22/2015	05/21/2015	OFFICE DEPOT #1078 800-463-3768,WA,USA,98032			5.40 USD	0.00 USD	5.40 USD
Expense Description:							
Accounting Codes:							

Note: (S) Indicates a split transaction



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FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
05/22/2015	05/21/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			51.49 USD	0.00 USD	51.49 USD
Expense Description:							
Accounting Codes:							
05/25/2015	05/22/2015	OFFICE DEPOT 1135 800-463-3768,CA,USA,94538			8.49 USD	0.00 USD	8.49 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	23,470.49
Non-Card Subtotal	0.00
Net Transaction Amount	23,470.49
Sales Tax Total	0.00
Grand Total	23,470.49

This expense report has been completed by: _____
Signed _____ Print Name _____ Date _____

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

Note: (S) Indicates a split transaction



AMY 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]
05/04/2015	04/30/2015	DOLLAR RENT A CAR PORTLAND,OR,USA,97220			201.15 USD	0.00 USD	201.15 USD
Expense Description:		Rental Car for GIS Training in Salem, OR					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200					
05/07/2015	05/06/2015	BLACK HILLS STAGE LINE 04023713850,NE,USA,68701			18.80 USD	0.00 USD	18.80 USD
Expense Description:		Bus Ticket to Denver for Real Estate Training - Duvic					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200					
05/11/2015	05/08/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			22.68 USD	0.00 USD	22.68 USD
Expense Description:		Certificates for Preservation Awards, Calculator, Writing Pads					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 OFFICE SUPPLIES: 621100					
05/11/2015	05/08/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			59.94 USD	0.00 USD	59.94 USD
Expense Description:		Frames for Preservation Awards					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 OFFICE SUPPLIES: 621100					
05/11/2015	05/11/2015	HOTELS.COM122390417749 800-246-8357,NV,USA,89144			198.91 USD	0.00 USD	198.91 USD
Expense Description:		Hotel in Durango for PAAC Training					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200					
05/22/2015	05/22/2015	HOTELS.COM122390417749 800-246-8357,NV,USA,89144			-198.91 USD	0.00 USD	-198.91 USD
Expense Description:		PAAC Training - Durango Hotel - Trip Cancelled					

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 MILEAGE & TRAVEL: 637200							
05/28/2015	05/27/2015	NATIONAL TRUST 202-588-6000,DC,USA,20036			250.00 USD	0.00 USD	250.00 USD
Expense Description:		National Trust for Historic Preservation Forum Membership					
Accounting Codes: GENERAL FUND: 03 HISTORICAL PRES COMMITTEE: 6518 DUES & MEETINGS EXPENSE: 633500							
Card Sub-Total							552.57
Non-Card Subtotal							0.00
Net Transaction Amount							552.57
Sales Tax Total							0.00
Grand Total							552.57

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]
05/04/2015	05/01/2015	BATTERIESASAP.COM 02146540058,TX,USA,75220	✓		159.67 USD	0.00 USD	159.67 USD
Expense Description:		Batteries for Radios					
Accounting Codes:		GENERAL FUND: 03 TELECOMMUNICATIONS: 0129 TELEPHONES-TOWER REPAIR: 634520					
05/04/2015	05/02/2015	APPLE STORE #R030 LITTLETON,CO,USA,80120	✓		75.02 USD	0.00 USD	75.02 USD
Expense Description:		Cell phone case and screen protector - Chris					
Accounting Codes:		GENERAL FUND: 03 INFORMATION SERVICES: 1920 CELL PHONE EXPENSE: 634540					
05/06/2015	05/05/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		23.08 USD	0.00 USD	23.08 USD
Expense Description:		Cell case and screen protector for BJ					
Accounting Codes:		GENERAL FUND: 03 INFORMATION SERVICES: 1920 CELL PHONE EXPENSE: 634540					
05/07/2015	05/05/2015	THE BUSINESS CONNECTIO FAIRPLAY,CO,USA,80440	✓		14.91 USD	0.00 USD	14.91 USD
Expense Description:		Shipping					
Accounting Codes:		GENERAL FUND: 03 TELECOMMUNICATIONS: 0129 OFFICE SUPPLIES: 621100					
05/07/2015	05/05/2015	MOUNTAIN CONNECT 970-3212021,CO,USA,81625	✓		498.00 USD	0.00 USD	498.00 USD
Expense Description:		Conference Registration - BJ & Kelly					
Accounting Codes:		GENERAL FUND: 03 INFORMATION SERVICES: 1920 EDUCATION & TRAINING EXPENSE: 638300					
05/08/2015	05/07/2015	PAYPAL *AMREID1979 4029357733,CA,USA,95131	✓		280.00 USD	0.00 USD	280.00 USD
Expense Description:		10 AC Power Adapters for Toughbooks for SO					
Accounting Codes:		GENERAL FUND: 03 COMPUTER SERVICES: 1921 COMPUTER SOFTWARE EXPENSE: 621600					
05/08/2015	05/07/2015	BESTBUYCOM725210001356 888-237289,MN,USA,55423	✓		116.00 USD	7.98 USD	123.98 USD
Expense Description:		Seagate Hard Drives					

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]
Accounting Codes: GENERAL FUND: 03 COMPUTER SERVICES: 1921 COMPUTER SOFTWARE EXPENSE: 621600							
05/11/2015	05/08/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		324.04 USD	0.00 USD	324.04 USD
Expense Description: Wireless Access Points							
Accounting Codes: GENERAL FUND: 03 COMPUTER SERVICES: 1921 COMPUTER SOFTWARE EXPENSE: 621600							
05/11/2015	05/08/2015	BESTBUYCOM718516000470 888-237289,MN,USA,55423	✓		166.52 USD	11.45 USD	177.97 USD
Expense Description: Access Points							
Accounting Codes: GENERAL FUND: 03 COMPUTER SERVICES: 1921 COMPUTER SOFTWARE EXPENSE: 621600							
05/13/2015	05/12/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		-123.96 USD	0.00 USD	-123.96 USD
Expense Description: Access Points Return							
Accounting Codes: GENERAL FUND: 03 COMPUTER SERVICES: 1921 COMPUTER SOFTWARE EXPENSE: 621600							
05/19/2015	05/17/2015	VAIL CASCADE HOTEL AND VAIL,CO,USA,81657-3859	✓		330.86 USD	0.00 USD	330.86 USD
Expense Description: Hotel Accommodations for Broadband Conference for Christopher.							
Will get receipt when we attend.							
Accounting Codes: GENERAL FUND: 03 INFORMATION SERVICES: 1920 MILEAGE & TRAVEL: 637200							
05/19/2015	05/17/2015	VAIL CASCADE HOTEL AND VAIL,CO,USA,81657-3859	✓		330.86 USD	0.00 USD	330.86 USD
Expense Description: Hotel for Broadband Conference Kelly							
Will get receipt when we attend.							
Accounting Codes: GENERAL FUND: 03 INFORMATION SERVICES: 1920 MILEAGE & TRAVEL: 637200							

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]
05/19/2015	05/17/2015	VAIL CASCADE HOTEL AND VAIL,CO,USA,81657-3859	✓		330.86 USD	0.00 USD	330.86 USD
Expense Description:		Hotel for Broadband Conference - BJ					
		Will get receipt when we attend					
Accounting Codes: GENERAL FUND: 03 INFORMATION SERVICES: 1920 MILEAGE & TRAVEL: 637200							
05/20/2015	05/20/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		117.52 USD	0.00 USD	117.52 USD
Expense Description:		Access Points					
Accounting Codes: GENERAL FUND: 03 INFORMATION SERVICES: 1920 COMPUTER SOFTWARE EXPENSE: 621600							
05/21/2015	05/20/2015	RISE BROADBAND 08887592326,CO,USA,80112	✓		66.71 USD	0.00 USD	66.71 USD
Expense Description:		Skybeam - Internet - Bailey Road & Bridge					
Accounting Codes: Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 INTERNET EXPENSE: 634550							
05/21/2015	05/21/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		19.66 USD	0.00 USD	19.66 USD
Expense Description:		Hard Drive Caddy					
Accounting Codes: GENERAL FUND: 03 COMPUTER SERVICES: 1921 COMPUTER SOFTWARE EXPENSE: 621600							
05/27/2015	05/27/2015	GOOGLE *UNIQTEC GOOGLE.COM/CH,CA,USA,94043	✓		4.99 USD	0.00 USD	4.99 USD
Expense Description:		Tasks & Notes App for Samsung - BJ					
		No receipt					
Accounting Codes: GENERAL FUND: 03 COMPUTER SERVICES: 1921 LICENSING AGREEMENT: 635900							

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							2,754.17
Non-Card Subtotal							0.00
Net Transaction Amount							2,734.74
Sales Tax Total							19.43
Grand Total							2,754.17

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



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]
05/01/2015	04/30/2015	RED BARON CAR WASH WOODLAND PARK,CO,USA,80863	✓		3.50 USD	0.00 USD	3.50 USD
Expense Description:		Carwash for Curt's vehicle					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 MISCELLANEOUS EXPENSE: 621900					
05/20/2015	05/18/2015	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					
05/20/2015	05/18/2015	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					
05/20/2015	05/18/2015	CBI ONLINE 08008820757,CO,USA,80215	✓		6.85 USD	0.00 USD	6.85 USD
Expense Description:		Background Check					
Accounting Codes:		03 PERSONNEL: 0128 PHOTOGRAPHIC & FINGERPRINTNG: 635700					

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							24.05
Non-Card Subtotal							0.00
Net Transaction Amount							24.05
Sales Tax Total							0.00
Grand Total							24.05

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



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]
05/11/2015	05/08/2015	NEVE'S UNIFORMS-DENVER DENVER,CO,USA,80221			39.80 USD	0.00 USD	39.80 USD
Expense Description: 4 Duty holster belt attachments							
Accounting Codes: GENERAL FUND: 03 PARK COUNTY JAIL: 2128 POLICE SUPPLIES EXPENSE: 622600							
05/11/2015	05/08/2015	L A POLICE GEAR INC VALENCIA,CA,USA,91355			46.52 USD	0.00 USD	46.52 USD
Expense Description: SORT uniform							
Accounting Codes: GENERAL FUND: 03 PARK COUNTY JAIL: 2128 CLOTHING & UNIFORM EXPENSE: 622500							

Card Sub-Total	86.32
Non-Card Subtotal	0.00
Net Transaction Amount	86.32
Sales Tax Total	0.00
Grand Total	86.32

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 B WISSEL ASSESSORS OFFICE
XX-7716

PO BOX 636
FAIRPLAY,CO 804400636 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
05/05/2015	05/04/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			140.73 USD	0.00 USD	140.73 USD
Expense Description:							
Accounting Codes:							
05/21/2015	05/20/2015	STAPLES 00114298 CONIFER,CO,USA,80433			97.17 USD	0.00 USD	97.17 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	237.90
Non-Card Subtotal	0.00
Net Transaction Amount	237.90
Sales Tax Total	0.00
Grand Total	237.90

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



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]
05/08/2015	05/06/2015	TACO BELL #22020 PUEBLO,CO,USA,81003			14.16 USD	0.00 USD	14.16 USD
Expense Description:							
Accounting Codes:							
05/14/2015	05/13/2015	SQ *SANDRA GRAEFF ELIZABETH,CO,USA,80107			450.00 USD	0.00 USD	450.00 USD
Expense Description:							
Accounting Codes:							
05/21/2015	05/20/2015	SQ *ADVANCED LOCKSMITH GOLDEN,CO,USA,80401			150.00 USD	0.00 USD	150.00 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	614.16
Non-Card Subtotal	0.00
Net Transaction Amount	614.16
Sales Tax Total	0.00
Grand Total	614.16

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



DON E COMSTOCK CORONERS OFFICE
XX-1477

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
05/19/2015	05/18/2015	3 MARGARITAS WHEAT RIDGE,CO,USA,80033			4.86 USD	14.77 USD	19.63 USD
Expense Description:							
Accounting Codes:							
05/19/2015	05/18/2015	MCDONALD'S F8093 DENVER,CO,USA,80204			7.01 USD	0.00 USD	7.01 USD
Expense Description:							
Accounting Codes:							
05/19/2015	05/18/2015	AHEC PARKING SERVICES DENVER,CO,USA,80217			6.00 USD	0.00 USD	6.00 USD
Expense Description:							
Accounting Codes:							
05/20/2015	05/19/2015	AHEC PARKING SERVICES DENVER,CO,USA,80217			6.00 USD	0.00 USD	6.00 USD
Expense Description:							
Accounting Codes:							
05/21/2015	05/19/2015	JOSE OSHEAS LAKEWOOD,CO,USA,80228			19.65 USD	0.00 USD	19.65 USD
Expense Description:							
Accounting Codes:							
05/22/2015	05/19/2015	COMFORT INNS WHEAT RIDGE,CO,USA,80033			113.05 USD	0.00 USD	113.05 USD
Expense Description:							
Accounting Codes:							

Note: (S) Indicates a split transaction



DON E COMSTOCK CORONERS OFFICE
XX-1477

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							171.34
Non-Card Subtotal							0.00
Net Transaction Amount							156.57
Sales Tax Total							14.77
Grand Total							171.34

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]
05/11/2015	05/08/2015	BIG R OF CONIFER CONIFER,CO,USA,80433			3.99 USD	0.28 USD	4.27 USD
Expense Description:		Hat cover					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 CLOTHING & UNIFORM EXPENSE: 622500					
05/14/2015	05/12/2015	CUTTHROAT CAFE BAILEY,CO,USA,80421			19.21 USD	0.00 USD	19.21 USD
Expense Description:		Sheriff meeting with citizens in Bailey					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 MILEAGE & TRAVEL: 637200					
05/29/2015	05/28/2015	PLATTE RESTAURANT EQUI DENVER,CO,USA,80216			1,900.00 USD	0.00 USD	1,900.00 USD
Expense Description:		Used convection oven for Jail Kitchen- should be billed to 03.3430.636300 per K Baker (but this acct# does not exist in this program)					
Accounting Codes:		GENERAL FUND: 03 PARK COUNTY JAIL: 2128 EQUIPMENT REPAIR & MAINT: 636300					

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]
Card Sub-Total							1,923.48
Non-Card Subtotal							0.00
Net Transaction Amount							1,923.20
Sales Tax Total							0.28
Grand Total							1,923.48

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



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]
05/27/2015	05/26/2015	PRATHER'S MARKET FAIRPLAY,CO,USA,80440			13.85 USD	0.14 USD	13.99 USD

Expense Description:

Accounting Codes:

Card Sub-Total	13.99
Non-Card Subtotal	0.00
Net Transaction Amount	13.85
Sales Tax Total	0.14
Grand Total	13.99

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



JAMES K ELDRIDGE CORONERS OFFICE
XX-1501

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
05/18/2015	05/16/2015	HOTELS.COM122488285868 800-246-8357,NV,USA,89144			97.89 USD	0.00 USD	97.89 USD
Expense Description:							
Accounting Codes:							
05/19/2015	05/18/2015	AHEC PARKING SERVICES DENVER,CO,USA,80217			6.00 USD	0.00 USD	6.00 USD
Expense Description:							
Accounting Codes:							
05/19/2015	05/18/2015	MARK PI'S EXPRESS DENVER,CO,USA,80217			9.05 USD	0.00 USD	9.05 USD
Expense Description:							
Accounting Codes:							
05/19/2015	05/19/2015	EXTENDED STAY GLENDALE,CO,USA,80246			103.05 USD	0.00 USD	103.05 USD
Expense Description:							
Accounting Codes:							
05/20/2015	05/19/2015	AHEC PARKING SERVICES DENVER,CO,USA,80217			6.00 USD	0.00 USD	6.00 USD
Expense Description:							
Accounting Codes:							
05/20/2015	05/18/2015	WENDYS #2014 GLENDALE,CO,USA,80246			7.20 USD	0.00 USD	7.20 USD
Expense Description:							
Accounting Codes:							
05/21/2015	05/19/2015	JOSE OSHEAS LAKEWOOD,CO,USA,80228			19.30 USD	0.00 USD	19.30 USD
Expense Description:							
Accounting Codes:							

Note: (S) Indicates a split transaction



JAMES K ELDRIDGE CORONERS OFFICE
XX-1501

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							248.49
Non-Card Subtotal							0.00
Net Transaction Amount							248.49
Sales Tax Total							0.00
Grand Total							248.49

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]
05/04/2015	05/01/2015	USPS 07298801930317481 FAIRPLAY,CO,USA,80440			196.00 USD	0.00 USD	196.00 USD
Expense Description:							
Accounting Codes:							
05/11/2015	05/09/2015	STAPLES 00114348 LONGMONT,CO,USA,80501			16.48 USD	0.00 USD	16.48 USD
Expense Description:							
Accounting Codes:							
05/11/2015	05/09/2015	STAPLES 00114348 LONGMONT,CO,USA,80501			78.99 USD	0.00 USD	78.99 USD
Expense Description:							
Accounting Codes:							
05/11/2015	05/09/2015	WAL-MART #5370 LONGMONT,CO,USA,80504			7.00 USD	0.00 USD	7.00 USD
Expense Description:							
Accounting Codes:							
05/11/2015	05/09/2015	WM SUPERCENTER #5370 LONGMONT,CO,USA,80504			48.84 USD	0.00 USD	48.84 USD
Expense Description:							
Accounting Codes:							
05/11/2015	05/09/2015	WAL-MART #5370 LONGMONT,CO,USA,80504			-24.96 USD	0.00 USD	-24.96 USD
Expense Description:							
Accounting Codes:							
05/18/2015	05/16/2015	WM SUPERCENTER #5370 LONGMONT,CO,USA,80504			14.00 USD	0.00 USD	14.00 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							336.35
Non-Card Subtotal							0.00
Net Transaction Amount							336.35
Sales Tax Total							0.00
Grand Total							336.35

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]
05/18/2015	05/16/2015	WM SUPERCENTER #1252 HIGHLANDS RAN,CO,USA,80130			17.60 USD	0.00 USD	17.60 USD
Expense Description:							
Accounting Codes:							
05/26/2015	05/25/2015	NOR*NORTHERN TOOL 800-222-5381,MN,USA,55337			832.13 USD	0.00 USD	832.13 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	849.73
Non-Card Subtotal	0.00
Net Transaction Amount	849.73
Sales Tax Total	0.00
Grand Total	849.73

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



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]
05/04/2015	05/02/2015	RECOLORADO 03038509576,CO,USA,80111			38.00 USD	0.00 USD	38.00 USD
Expense Description:							
Accounting Codes:							
05/05/2015	05/04/2015	REALTOR ASSOCIATION/ML 03123298245,IL,USA,60611			35.00 USD	0.00 USD	35.00 USD
Expense Description:							
Accounting Codes:							
05/05/2015	05/04/2015	REALTOR ASSOCIATION/ML 03123298245,IL,USA,60611			35.00 USD	0.00 USD	35.00 USD
Expense Description:							
Accounting Codes:							
05/22/2015	05/21/2015	USPS 07298801930317481 FAIRPLAY,CO,USA,80440			18.86 USD	0.00 USD	18.86 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	126.86
Non-Card Subtotal	0.00
Net Transaction Amount	126.86
Sales Tax Total	0.00
Grand Total	126.86

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]
05/13/2015	05/12/2015	THE EGG AND I BOULDER BOULDER,CO,USA,80303	✓		32.71 USD	0.00 USD	32.71 USD
Expense Description:		Meals for two					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200					
05/13/2015	05/11/2015	CHAUTAUQUA DINING HALL BOULDER,CO,USA,80302	✓		60.14 USD	0.00 USD	60.14 USD
Expense Description:		Meals for two					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200					
05/14/2015	05/13/2015	USPS 07298801930317481 FAIRPLAY,CO,USA,80440	✓		16.15 USD	0.00 USD	16.15 USD
Expense Description:		Postage costs					
Accounting Codes:		GENERAL FUND: 03 PARK COUNTY HERITAGE PROJECT: 6526 POSTAGE SHIPPING & BOX RENT: 631100					
05/14/2015	05/12/2015	CHAUTAUQUA DINING HALL BOULDER,CO,USA,80302	✓		40.00 USD	0.00 USD	40.00 USD
Expense Description:		Meals for two					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200					
05/15/2015	05/14/2015	USPS 07298801930317481 FAIRPLAY,CO,USA,80440	✓		10.15 USD	0.00 USD	10.15 USD
Expense Description:		Postage costs					
Accounting Codes:		GENERAL FUND: 03 PARK COUNTY HERITAGE PROJECT: 6526 POSTAGE SHIPPING & BOX RENT: 631100					
05/18/2015	05/16/2015	PRATHER'S MARKET FAIRPLAY,CO,USA,80440	✓		49.67 USD	0.63 USD	50.30 USD
Expense Description:		Food for Preservation Awards					
Accounting Codes:		GENERAL FUND: 03 HISTORICAL PRES COMMITTEE: 6518 DUES & MEETINGS EXPENSE: 633500					
05/26/2015	05/25/2015	DROPBOX*QPYB8MSK818L 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					

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							219.44
Non-Card Subtotal							0.00
Net Transaction Amount							218.81
Sales Tax Total							0.63
Grand Total							219.44

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



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]
05/04/2015	05/04/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			110.36 USD	0.00 USD	110.36 USD
Expense Description:							
Accounting Codes:							
05/04/2015	05/01/2015	ANNABELLE INN ASPEN,CO,USA,816110000			278.00 USD	0.00 USD	278.00 USD
Expense Description:							
Accounting Codes:							
05/06/2015	05/05/2015	LOREX TECHNOLOGY INC 09059468589,MD,USA,60089			629.99 USD	0.00 USD	629.99 USD
Expense Description: EPR-equipment							
Accounting Codes: GRANT: 07 ADULT HEALTH NETWORK GRANT: 4170 EQUIPMENT REPAIR & MAINT: 636300							
05/08/2015	05/07/2015	IN *R.T. WELTER & ASSO 303-5340388,CO,USA,80033			23.75 USD	0.00 USD	23.75 USD
Expense Description: Credentialing application for Medicaid							
Accounting Codes: GRANT: 07 EPSDT CONTRACT: 4171 MISCELLANEOUS EXPENSE: 621900							
05/12/2015	05/11/2015	TEQUILAS INC DURANGO,CO,USA,81301			32.77 USD	0.00 USD	32.77 USD
Expense Description: EPR Conf. Eric/Lynn meal							
Accounting Codes: GRANT: 07 ADULT HEALTH NETWORK GRANT: 4170 MILEAGE & TRAVEL: 637200							
05/13/2015	05/12/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			115.38 USD	0.00 USD	115.38 USD
Expense Description: EPR grant-Supplies							
Accounting Codes: GRANT: 07 ADULT HEALTH NETWORK GRANT: 4170 MISCELLANEOUS EXPENSE: 621900							
05/14/2015	05/13/2015	KEN & SUES DURANGO,CO,USA,81301			44.66 USD	0.00 USD	44.66 USD
Expense Description: EPR Regional meeting Lynn & Eric meal							
Accounting Codes: GRANT: 07 ADULT HEALTH NETWORK GRANT: 4170 MILEAGE & TRAVEL: 637200							

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]
05/15/2015	05/13/2015	DOUBLETREE DURANGO,CO,USA,81301			298.00 USD	0.00 USD	298.00 USD
Expense Description:		EPR Regional Meeting - Lodging					
Accounting Codes:		GRANT: 07 ADULT HEALTH NETWORK GRANT: 4170 MILEAGE & TRAVEL: 637200					
05/15/2015	05/13/2015	A MIMIS CAFE SALIDA,CO,USA,81201			27.35 USD	0.00 USD	27.35 USD
Expense Description:		EPR Regional Meeting Meal Lynn & Eric					
Accounting Codes:		GRANT: 07 ADULT HEALTH NETWORK GRANT: 4170 MILEAGE & TRAVEL: 637200					
05/15/2015	05/13/2015	DOUBLETREE DURANGO,CO,USA,81301			298.00 USD	0.00 USD	298.00 USD
Expense Description:		Emergency Preparedness Regional Meeting-lodging					
Accounting Codes:		GRANT: 07 ADULT HEALTH NETWORK GRANT: 4170 MILEAGE & TRAVEL: 637200					
05/18/2015	05/14/2015	CACTUS FLOWER RESTAURA PUEBLO,CO,USA,81008			17.26 USD	0.00 USD	17.26 USD
Expense Description:		EPR meeting-Healthcare Coalition Workshop					
Accounting Codes:		GRANT: 07 ADULT HEALTH NETWORK GRANT: 4170 MILEAGE & TRAVEL: 637200					
05/18/2015	05/15/2015	BEST WESTERN HOTELS PUEBLO,CO,USA,81008-2055			80.99 USD	0.00 USD	80.99 USD
Expense Description:		EPR meeting-Healthcare Coalition Workshop					
Accounting Codes:		GRANT: 07 ADULT HEALTH NETWORK GRANT: 4170 MILEAGE & TRAVEL: 637200					
05/22/2015	05/20/2015	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440			21.00 USD	0.00 USD	21.00 USD
Expense Description:		DTaP Winnable Battle grant incentives					

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 MISCELLANEOUS EXPENSE: 621900							
05/22/2015	05/21/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			256.22 USD	0.00 USD	256.22 USD
Expense Description:		EPR grant Supplies					
Accounting Codes: GRANT: 07 ADULT HEALTH NETWORK GRANT: 4170 MISCELLANEOUS EXPENSE: 621900							
05/22/2015	05/20/2015	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440			149.25 USD	0.00 USD	149.25 USD
Expense Description:		DTaP Battle Winnable Grant incentives					
Accounting Codes: GRANT: 07 PUBLIC HEALTH NURSING: 4173 MISCELLANEOUS EXPENSE: 621900							
05/25/2015	05/23/2015	MARRIOTT COLORADO SPGS,CO,USA,80919			89.00 USD	0.00 USD	89.00 USD
Expense Description:		Healthy Communities Conf. lodging					
Accounting Codes: GENERAL FUND: 03 PUBLIC HEALTH NURSING: 4173 MILEAGE & TRAVEL: 637200							
05/25/2015	05/23/2015	MARRIOTT COLORADO SPGS,CO,USA,80919			89.00 USD	0.00 USD	89.00 USD
Expense Description:		Healthy Communities Conference lodging					
Accounting Codes: GENERAL FUND: 03 PUBLIC HEALTH NURSING: 4173 MILEAGE & TRAVEL: 637200							
05/28/2015	05/27/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			151.57 USD	0.00 USD	151.57 USD
Expense Description:		Office Supplies-EPR grant					
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]
Card Sub-Total							2,712.55
Non-Card Subtotal							0.00
Net Transaction Amount							2,712.55
Sales Tax Total							0.00
Grand Total							2,712.55

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



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]
05/01/2015	04/29/2015	SAFEWAY STORE00008367 FRISCO,CO,USA,80443			14.99 USD	0.71 USD	15.70 USD
Expense Description:							
Accounting Codes:							
05/06/2015	05/06/2015	HOTELS.COM122295767983 800-246-8357,NV,USA,89144			109.56 USD	0.00 USD	109.56 USD
Expense Description:							
Accounting Codes:							
05/20/2015	05/19/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			71.91 USD	0.00 USD	71.91 USD
Expense Description:							
Accounting Codes:							
05/20/2015	05/19/2015	OFFICE DEPOT #1078 800-463-3768,WA,USA,98032			28.77 USD	0.00 USD	28.77 USD
Expense Description:							
Accounting Codes:							
05/20/2015	05/19/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			110.04 USD	0.00 USD	110.04 USD
Expense Description:							
Accounting Codes:							
05/21/2015	05/20/2015	CARIBOU COFFEE DENVER,CO,USA,80249			7.28 USD	0.00 USD	7.28 USD
Expense Description:							
Accounting Codes:							
05/22/2015	05/21/2015	DIA PARKING OPERATIONS 303-342-4633,CO,USA,80249			48.00 USD	0.00 USD	48.00 USD
Expense Description:							
Accounting Codes:							

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]
Card Sub-Total							391.26
Non-Card Subtotal							0.00
Net Transaction Amount							390.55
Sales Tax Total							0.71
Grand Total							391.26

This expense report has been completed by:

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

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



MICHELLE MILLER TREASURER
XX-7856

PO BOX 638
FAIRPLAY,CO 804400638 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
05/07/2015	05/06/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		45.52 USD	0.00 USD	45.52 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100					
05/07/2015	05/06/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		9.79 USD	0.00 USD	9.79 USD
Expense Description:		Supplies					
Accounting Codes:		03 COUNTY TREASURER: 0310 621100					
05/11/2015	05/10/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		49.24 USD	0.00 USD	49.24 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100					
05/14/2015	05/12/2015	QUILL CORPORATION 08007898965,IL,USA,60069	✓		192.80 USD	0.00 USD	192.80 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 PUBLIC TRUSTEE: 0320 OFFICE SUPPLIES: 621100					
05/15/2015	05/13/2015	OVR*O.CO/OVERSTOCK.COM 800-8432446,UT,USA,84121	✓		112.18 USD	0.00 USD	112.18 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 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							409.53
Non-Card Subtotal							0.00
Net Transaction Amount							409.53
Sales Tax Total							0.00
Grand Total							409.53

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



MIKE BRAZELL BOCC
XX-0474

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
05/01/2015	04/30/2015	HOG HEAVEN BAR B QUE BAILEY,CO,USA,80421			216.11 USD	0.00 USD	216.11 USD
Expense Description:							
Accounting Codes:							
05/04/2015	05/01/2015	LAKE GEORGE PIZZA LAKE GEORGE,CO,USA,80827			100.00 USD	0.00 USD	100.00 USD
Expense Description:							
Accounting Codes:							
05/18/2015	05/15/2015	TIME PARK LOT 20A DENVER,CO,USA,80202			8.00 USD	0.00 USD	8.00 USD
Expense Description:							
Accounting Codes:							
05/18/2015	05/15/2015	PHO 79 DOWNTOWN INC. DENVER,CO,USA,80202			10.00 USD	0.00 USD	10.00 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	334.11
Non-Card Subtotal	0.00
Net Transaction Amount	334.11
Sales Tax Total	0.00
Grand Total	334.11

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



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]
05/13/2015	05/12/2015	PRATHER'S MARKET FAIRPLAY,CO,USA,80440			56.51 USD	0.64 USD	57.15 USD
Expense Description:		Food for POST Marijuana Training-possible partial reimbursement					
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 OPERATING EXPENSE: 622900							
05/15/2015	05/13/2015	SUBWAY 00294009 FAIRPLAY,CO,USA,80440			170.48 USD	0.00 USD	170.48 USD
Expense Description:		Food for POST Marijuana Training-possible partial reimbursement					
Accounting Codes: GENERAL FUND: 03 2110 OPERATING EXPENSE: 622900							
05/19/2015	05/18/2015	THE SALT LICKING GOAT FAIRPLAY,CO,USA,80440			435.00 USD	0.00 USD	435.00 USD
Expense Description:		SO Logo ball caps for Deputies, Reserve & Aux Officers-partial reimbursement will be deposited into 03.2110.364900					
Accounting Codes: 03 COUNTY SHERIFF: 2110 CLOTHING & UNIFORM EXPENSE: 622500							
05/21/2015	05/20/2015	BROWN BURRO CAFE FAIRPLAY,CO,USA,80440			87.15 USD	0.00 USD	87.15 USD
Expense Description:		US meeting with staff on marijuana enforcement					
Accounting Codes: 03 COUNTY SHERIFF: 2110 MILEAGE & TRAVEL: 637200							

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]
Card Sub-Total							749.78
Non-Card Subtotal							0.00
Net Transaction Amount							749.14
Sales Tax Total							0.64
Grand Total							749.78

This expense report has been completed by:

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

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



PARK COUNTY COLORADO 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]
05/11/2015	05/11/2015	AUTO PAYMENT DEDUCTION			-46,709.77 USD	0.00 USD	-46,709.77 USD

Expense Description:

Accounting Codes:

Card Sub-Total	-46,709.77
Non-Card Subtotal	0.00
Net Transaction Amount	-46,709.77
Sales Tax Total	0.00
Grand Total	-46,709.77

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]
05/06/2015	05/04/2015	AMERICAN LIBRARY ASSOC 03122804237,IL,USA,60611	✓		28.00 USD	0.00 USD	28.00 USD
Expense Description:		Webinar Registration					
Accounting Codes:		GENERAL FUND: 03 LIBRARY OPERATION: 5500 EDUCATION & TRAINING EXPENSE: 638300					
05/15/2015	05/14/2015	SOUTH PARK TRUE VALUE FAIRPLAY,CO,USA,80440	✓		38.84 USD	0.00 USD	38.84 USD
Expense Description:		nuts, bolts, slot angle for attaching shelving in Fairplay Library					
Accounting Codes:		GENERAL FUND: 03 MAINTENANCE: 0600 BUILDING REPAIR & MAINT: 636600					
05/21/2015	05/20/2015	SOUTH PARK TRUE VALUE FAIRPLAY,CO,USA,80440	✓		27.79 USD	0.00 USD	27.79 USD
Expense Description:		drill bit, nuts & bolts for Fairplay Library shelving project					
Accounting Codes:		GENERAL FUND: 03 MAINTENANCE: 0600 BUILDING REPAIR & MAINT: 636600					
05/21/2015	05/20/2015	SOUTH PARK TRUE VALUE FAIRPLAY,CO,USA,80440	✓		7.44 USD	0.00 USD	7.44 USD
Expense Description:		nuts & bolts for Fairplay Library shelving project					
Accounting Codes:		GENERAL FUND: 03 MAINTENANCE: 0600 BUILDING REPAIR & MAINT: 636600					
05/22/2015	05/21/2015	SOUTH PARK TRUE VALUE FAIRPLAY,CO,USA,80440	✓		69.62 USD	0.00 USD	69.62 USD
Expense Description:		materials for Fairplay Library shelving project					
Accounting Codes:		GENERAL FUND: 03 MAINTENANCE: 0600 BUILDING REPAIR & MAINT: 636600					
05/25/2015	05/22/2015	SOUTH PARK TRUE VALUE FAIRPLAY,CO,USA,80440	✓		-43.90 USD	0.00 USD	-43.90 USD
Expense Description:		Fairplay Library shelving materials returned for credit					

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 MAINTENANCE: 0600 BUILDING REPAIR & MAINT: 636600							
05/25/2015	05/24/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		8.99 USD	0.00 USD	8.99 USD
Expense Description: new book for Summer Reading Program							
Accounting Codes: GENERAL FUND: 03 LIBRARY OPERATION: 5500 BOOK EXPENSE: 638200							
05/26/2015	05/26/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		12.21 USD	0.00 USD	12.21 USD
Expense Description: book for Summer Reading Program Lake George							
Accounting Codes: GENERAL FUND: 03 LIBRARY OPERATION: 5500 BOOK EXPENSE: 638200							
05/27/2015	05/26/2015	AMAZON.COM AMZN.COM/BILL,WA,USA,98101	✓		22.74 USD	0.00 USD	22.74 USD
Expense Description: books for Summer Reading Program							
Accounting Codes: GENERAL FUND: 03 LIBRARY OPERATION: 5500 BOOK EXPENSE: 638200							
05/27/2015	05/26/2015	AMAZON.COM AMZN.COM/BILL,WA,USA,98101	✓		14.56 USD	0.00 USD	14.56 USD
Expense Description: Book for Bailey Summer Reading Program							
Accounting Codes: GENERAL FUND: 03 LIBRARY OPERATION: 5500 BOOK EXPENSE: 638200							
05/29/2015	05/27/2015	AUSTRIA HAUS HOTEL VAIL,CO,USA,81657	✓		91.64 USD	0.00 USD	91.64 USD
Expense Description: lodging for Colorado Public Library Directors meeting							
Accounting Codes: GENERAL FUND: 03 LIBRARY OPERATION: 5500 MILEAGE & TRAVEL: 637200							

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]
Card Sub-Total							277.93
Non-Card Subtotal							0.00
Net Transaction Amount							277.93
Sales Tax Total							0.00
Grand Total							277.93

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



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]
05/22/2015	05/21/2015	TAYCO SCREEN PRINTING 719-6344622,CO,USA,80903			727.00 USD	0.00 USD	727.00 USD
Expense Description:		Shirts for Staff-charge will be fully reimbursed					
Accounting Codes: GENERAL FUND: 03 PARK COUNTY JAIL: 2128 MISCELLANEOUS EXPENSE: 621900							
05/22/2015	05/21/2015	ACT*CCADV 877-551-5560,CA,USA,92121			320.00 USD	0.00 USD	320.00 USD
Expense Description:		Conference registration for Victim Advocates- will be reimbursed					
Accounting Codes: 10 VICTIMS OF CRIME SERVICES: 2119 MISCELLANEOUS EXPENSE: 621900							
05/22/2015	05/21/2015	CBI IDENTIFICATION UNI 03032395728,CO,USA,80215			2,902.00 USD	0.00 USD	2,902.00 USD
Expense Description:		CBI background checks for conceal carry permits- All fees paid by applicants and deposited into 03.2110.382530					
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 MISCELLANEOUS EXPENSE: 621900							
05/25/2015	05/23/2015	BEST WESTERN HOTELS BUENA VISTA,CO,USA,81211			539.95 USD	0.00 USD	539.95 USD
Expense Description:		Lodging for VA Patty Lucy at Mental Health Training- paid by Public Health per Lynn Ramey					
Accounting Codes: GRANT: 07 PUBLIC HEALTH TOBACCO GRANT: 4175 MILEAGE & TRAVEL: 637200							
05/28/2015	05/27/2015	USPS 07298801930317481 FAIRPLAY,CO,USA,80440			140.00 USD	0.00 USD	140.00 USD
Expense Description:		Stamps for Sheriff's Office					
Accounting Codes: 03 COUNTY SHERIFF: 2110 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]
05/28/2015	05/27/2015	CBI IDENTIFICATION UNI 03032395728,CO,USA,80215			1,404.00 USD	0.00 USD	1,404.00 USD
Expense Description: CBI background checks for conceal carry permits- All fees paid by applicants and deposited into 03.2110.382530							
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 MISCELLANEOUS EXPENSE: 621900							

Card Sub-Total	6,032.95
Non-Card Subtotal	0.00
Net Transaction Amount	6,032.95
Sales Tax Total	0.00
Grand Total	6,032.95

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]
05/01/2015	04/30/2015	MARRIOTT COLORADO SPGS,CO,USA,80919	✓		114.71 USD	0.00 USD	114.71 USD
Expense Description:		VA Travel					
Accounting Codes:		GENERAL FUND: 03 VETERAN'S OFFICER: 3700 637200					
05/01/2015	04/30/2015	MAIN STREET GARAGE FAIRPLAY,CO,USA,804400000	✓		202.84 USD	0.00 USD	202.84 USD
Expense Description:		cOLLABORATIVE MANAGEMENT 12.4561.639700					
Accounting Codes:		Human Services: 12 DHS-ALIVE E: 4560 CONTRACTUAL SERVICES EXPENSE: 639700					
05/04/2015	04/30/2015	SUBWAY 03146271 BUENA VISTA,CO,USA,81211	✓		98.00 USD	0.00 USD	98.00 USD
Expense Description:		RETREAT/TRAINING EXPENSE					
Accounting Codes:		Human Services: 12 DHS ADMINISTRATN: 4410 DUES & MEETINGS EXPENSE: 633500					
05/05/2015	05/04/2015	KEYSTONE RESV KEYSTONE,CO,USA,80435	✓		50.00 USD	0.00 USD	50.00 USD
Expense Description:		TRAVEL					
Accounting Codes:		Human Services: 12 DHS ADMINISTRATN: 4410 MILEAGE & TRAVEL: 637200					
05/19/2015	05/18/2015	KING SOOPERS #0087 CONIFER,CO,USA,80433	✓		20.00 USD	0.00 USD	20.00 USD
Expense Description:		CASE SERVICES					
Accounting Codes:		12 CULTURE & RECREATION : 4500 671900					
05/20/2015	05/19/2015	GREYHOUND LINES CNP 214-849-8966,TX,USA,75201	✓		59.50 USD	0.00 USD	59.50 USD
Expense Description:		CASE SERVICES					
Accounting Codes:		Human Services: 12 DHS-CHILD WELFRE: 4537 MONEY PAYMENTS: 671900					
05/27/2015	05/26/2015	KING SOOPERS #0087 CONIFER,CO,USA,80433	✓		140.00 USD	0.00 USD	140.00 USD
Expense Description:		CASE SERVICES					
Accounting Codes:		Human Services: 12 DHS-CHILD WELFRE: 4537 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]
05/28/2015	05/26/2015	CHEK INN LAMAR,CO,USA,81052	✓		49.00 USD	0.00 USD	49.00 USD
Expense Description:		CASE SERVICES					
Accounting Codes:		12 DHS-CHILD WELFRE: 4537 671900					

Card Sub-Total	734.05
Non-Card Subtotal	0.00
Net Transaction Amount	734.05
Sales Tax Total	0.00
Grand Total	734.05

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]
05/29/2015	05/28/2015	TOTT ASIAN GRILL LAKEWOOD,CO,USA,80226			22.25 USD	0.00 USD	22.25 USD
Expense Description:		Denver Water meeting					
Accounting Codes: GENERAL FUND: 03 ADMINISTRATION: 0125 DUES & MEETINGS EXPENSE: 633500							

Card Sub-Total	22.25
Non-Card Subtotal	0.00
Net Transaction Amount	22.25
Sales Tax Total	0.00
Grand Total	22.25

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



W MARK DOWALIBY BOCC
XX-7948

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
05/01/2015	04/29/2015	KEYSTONE RESV KEYSTONE,CO,USA,80435			144.51 USD	0.00 USD	144.51 USD

Expense Description:

Accounting Codes:

Card Sub-Total	144.51
Non-Card Subtotal	0.00
Net Transaction Amount	144.51
Sales Tax Total	0.00
Grand Total	144.51

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