



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]
10/02/2015	10/01/2015	PAYPAL *LINKEDNEWCO 4029357733,CA,USA,95131	✓		6.21 USD	0.00 USD	6.21 USD
Expense Description:		Power Supply for Zip Drive					
Accounting Codes:		GENERAL FUND: 03 COMPUTER SERVICES: 1921 COMPUTER SUPPLIES EXPENSE: 621600					
10/05/2015	10/01/2015	DLT SOLUTIONS 703-773- HERNDON,VA,USA,20171	✓		1,617.50 USD	0.00 USD	1,617.50 USD
Expense Description:		Desktop Authority License					
Accounting Codes:		GENERAL FUND: 03 COMPUTER SERVICES: 1921 LICENSING AGREEMENT: 635900					
10/06/2015	09/26/2015	HOTEL ELEGANTE CONFERE COLORADO SPGS,CO,USA,80906-4111			-8.57 USD	0.00 USD	-8.57 USD
Expense Description:							
Accounting Codes:							
10/07/2015	10/06/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			16.58 USD	0.00 USD	16.58 USD
Expense Description:							
Accounting Codes:							
10/08/2015	10/07/2015	AMAZON.COM AMZN.COM/BILL,WA,USA,98101			41.28 USD	0.00 USD	41.28 USD
Expense Description:							
Accounting Codes:							
10/08/2015	10/07/2015	SILLWORKS LTD KANATA,ON,CAN,K2M2A8			119.95 USD	0.00 USD	119.95 USD
Expense Description:							
Accounting Codes:							
10/09/2015	10/06/2015	FRY'S.COM 08776887678,CA,USA,95112			199.00 USD	0.00 USD	199.00 USD
Expense Description:							
Accounting Codes:							

Note: (S) Indicates a split transaction



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XX-7682

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FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
10/09/2015	10/08/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			47.99 USD	0.00 USD	47.99 USD
Expense Description:							
Accounting Codes:							
10/12/2015	10/09/2015	HAVIS INC 02672804056,MI,USA,48170			199.00 USD	0.00 USD	199.00 USD
Expense Description:							
Accounting Codes:							
10/14/2015	10/14/2015	DMI* DELL BUS ONLINE 800-456-3355,TX,USA,78682			2,079.92 USD	60.32 USD	2,140.24 USD
Expense Description:							
Accounting Codes:							
10/16/2015	10/15/2015	PRATHER'S MARKET FAIRPLAY,CO,USA,80440			6.78 USD	0.00 USD	6.78 USD
Expense Description:							
Accounting Codes:							
10/21/2015	10/20/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			24.17 USD	0.00 USD	24.17 USD
Expense Description:							
Accounting Codes:							
10/22/2015	10/21/2015	BROWN BURRO CAFE FAIRPLAY,CO,USA,80440			26.70 USD	0.00 USD	26.70 USD
Expense Description:							
Accounting Codes:							
10/22/2015	10/21/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			3.97 USD	0.00 USD	3.97 USD
Expense Description:							
Accounting Codes:							
10/22/2015	10/21/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			14.73 USD	0.00 USD	14.73 USD
Expense Description:							

Note: (S) Indicates a split transaction



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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:							
10/26/2015	10/24/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			134.95 USD	0.00 USD	134.95 USD
Expense Description:							
Accounting Codes:							
10/30/2015	10/29/2015	USPS 07298801930317481 FAIRPLAY,CO,USA,80440			13.00 USD	0.00 USD	13.00 USD
Expense Description:							
Accounting Codes:							
Card Sub-Total							4,603.48
Non-Card Subtotal							0.00
Net Transaction Amount							4,543.16
Sales Tax Total							60.32
Grand Total							4,603.48

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



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]
10/08/2015	10/07/2015	SP * S.O.TECH TACTICAL 3102029007,CA,USA,90746			36.35 USD	0.00 USD	36.35 USD
Expense Description:		Taser holsters for Jail					
Accounting Codes: GENERAL FUND: 03 PARK COUNTY JAIL: 2128 POLICE SUPPLIES EXPENSE: 622600							

Card Sub-Total	36.35
Non-Card Subtotal	0.00
Net Transaction Amount	36.35
Sales Tax Total	0.00
Grand Total	36.35

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



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]
10/21/2015	10/21/2015	KAPLAN/JYMONK/DEARBORN LA CROSSE,WI,USA,54601			298.00 USD	0.00 USD	298.00 USD

Expense Description:

Accounting Codes:

Card Sub-Total	298.00
Non-Card Subtotal	0.00
Net Transaction Amount	298.00
Sales Tax Total	0.00
Grand Total	298.00

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



DAVID E KINTZ JR CORONER
XX-3856

PO BOX 1742
FAIRPLAY,CO 804401742 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
10/01/2015	09/30/2015	STAPLES 00114298 CONIFER,CO,USA,80433			421.93 USD	0.00 USD	421.93 USD
Expense Description:		Supplies					
Accounting Codes: GENERAL FUND: 03 COUNTY CORONER: 2180 OPERATING EXPENSE: 622900							
10/08/2015	10/06/2015	TACO BELL#23263 RIFLE,CO,USA,81650			9.18 USD	0.00 USD	9.18 USD
Expense Description:		Meal RMDIAI					
Accounting Codes: GENERAL FUND: 03 COUNTY CORONER: 2180 MILEAGE & TRAVEL: 637200							
10/08/2015	10/07/2015	BOOKCLIFF CAFE10060697 GRAND JUNCTIO,CO,USA,81501			7.83 USD	0.00 USD	7.83 USD
Expense Description:		Meal RMDIAI					
Accounting Codes: GENERAL FUND: 03 COUNTY CORONER: 2180 MILEAGE & TRAVEL: 637200							
10/09/2015	10/08/2015	DRAGON TREASURE GRAND JUNCTIO,CO,USA,81503			13.00 USD	0.00 USD	13.00 USD
Expense Description:		Meal RMDIAI					
Accounting Codes: 03 COUNTY CORONER: 2180 MILEAGE & TRAVEL: 637200							
10/09/2015	10/08/2015	ROCKSLIDE BREW PUB GRAND JUNCTIO,CO,USA,81501			25.00 USD	0.00 USD	25.00 USD
Expense Description:		Meal RMDIAI					
Accounting Codes: GENERAL FUND: 03 COUNTY CORONER: 2180 MILEAGE & TRAVEL: 637200							
10/12/2015	10/10/2015	FAIRFIELD INN GRAND JUNCTIO,CO,USA,81501			285.00 USD	0.00 USD	285.00 USD
Expense Description:		Lodging RMDIAI					
Accounting Codes: GENERAL FUND: 03 COUNTY CORONER: 2180 MILEAGE & TRAVEL: 637200							
10/12/2015	10/09/2015	MCDONALD'S F31426 NEWCASTLE,CO,USA,81647			5.62 USD	0.00 USD	5.62 USD
Expense Description:		Meal RMDIAI					
Accounting Codes: GENERAL FUND: 03 COUNTY CORONER: 2180 MILEAGE & TRAVEL: 637200							

Note: (S) Indicates a split transaction



DAVID E KINTZ JR CORONER
XX-3856

PO BOX 1742
FAIRPLAY,CO 804401742 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
10/29/2015	10/28/2015	PIZZA HUT 263 FAIRPLAY,CO,USA,80440			24.00 USD	0.00 USD	24.00 USD
Expense Description: Meal Bio-Hazard Training All Staff							
Accounting Codes: GENERAL FUND: 03 COUNTY CORONER: 2180 OPERATING EXPENSE: 622900							
10/29/2015	10/28/2015	BROWN BURRO CAFE FAIRPLAY,CO,USA,80440			45.00 USD	0.00 USD	45.00 USD
Expense Description: meal Bio-hazard Training and Staff meeting							
Accounting Codes: GENERAL FUND: 03 COUNTY CORONER: 2180 OPERATING EXPENSE: 622900							
10/29/2015	10/27/2015	EL TAPATIO MEXICAN RES GOLDEN,CO,USA,80401			28.00 USD	0.00 USD	28.00 USD
Expense Description: Meal Extended Case 2015-059							
Accounting Codes: GENERAL FUND: 03 COUNTY CORONER: 2180 OPERATING EXPENSE: 622900							

Card Sub-Total	864.56
Non-Card Subtotal	0.00
Net Transaction Amount	864.56
Sales Tax Total	0.00
Grand Total	864.56

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



DEBRA A GREEN CLERK RECORDER
XX-7724

PO BOX 220
FAIRPLAY,CO 80440220 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
10/05/2015	10/02/2015	LAS DELICIAS 5 DENVER,CO,USA,80246			27.00 USD	0.00 USD	27.00 USD
Expense Description:							
Accounting Codes:							
10/14/2015	10/13/2015	USPS 07298801930317481 FAIRPLAY,CO,USA,80440			49.00 USD	0.00 USD	49.00 USD
Expense Description:							
Accounting Codes:							
10/20/2015	10/19/2015	USPS 07298801930317481 FAIRPLAY,CO,USA,80440			346.33 USD	0.00 USD	346.33 USD
Expense Description:							
Accounting Codes:							
10/22/2015	10/21/2015	USPS 07298801930317481 FAIRPLAY,CO,USA,80440			31.81 USD	0.00 USD	31.81 USD
Expense Description:							
Accounting Codes:							
10/28/2015	10/27/2015	USPS 07298801930317481 FAIRPLAY,CO,USA,80440			51.20 USD	0.00 USD	51.20 USD
Expense Description:							
Accounting Codes:							
10/29/2015	10/28/2015	USPS 07298801930317481 FAIRPLAY,CO,USA,80440			81.75 USD	0.00 USD	81.75 USD
Expense Description:							
Accounting Codes:							

Note: (S) Indicates a split transaction



DEBRA A GREEN CLERK RECORDER
XX-7724

PO BOX 220
FAIRPLAY,CO 804400220 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							587.09
Non-Card Subtotal							0.00
Net Transaction Amount							587.09
Sales Tax Total							0.00
Grand Total							587.09

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



ERICA DUVIC
XX-3989

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
10/01/2015	09/30/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		50.52 USD	0.00 USD	50.52 USD
Expense Description:		Supplies for Old Courtroom rehabilitation					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 OFFICE SUPPLIES: 621100					
10/05/2015	10/04/2015	SOUTH PARK TRUE VALUE FAIRPLAY,CO,USA,80440	✓		47.99 USD	0.00 USD	47.99 USD
Expense Description:		Respirator					
Accounting Codes:		03 NATIONAL HERITAGE AREA: 6519 OFFICE SUPPLIES: 621100					
10/07/2015	10/06/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		143.26 USD	0.00 USD	143.26 USD
Expense Description:							
Accounting Codes:							
10/07/2015	10/06/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		64.49 USD	0.00 USD	64.49 USD
Expense Description:		Office supplies					
Accounting Codes:		03 NATIONAL HERITAGE AREA: 6519 OFFICE SUPPLIES: 621100					
10/08/2015	10/07/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		105.99 USD	0.00 USD	105.99 USD
Expense Description:		Computer desk					
Accounting Codes:		GENERAL FUND: 03 ECONOMIC DEVL & TOURISM: 6520 OFFICE SUPPLIES: 621100					
10/12/2015	10/12/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		114.74 USD	0.00 USD	114.74 USD
Expense Description:		Office supplies					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 OFFICE SUPPLIES: 621100					
10/19/2015	10/16/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		35.66 USD	0.00 USD	35.66 USD
Expense Description:		Office supplies					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 OFFICE SUPPLIES: 621100					

Note: (S) Indicates a split transaction



ERICA DUVIC
XX-3989

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
10/19/2015	10/16/2015	OFFICE DEPOT #1078 800-463-3768,WA,USA,98032	✓		7.66 USD	0.00 USD	7.66 USD
Expense Description:		Office supplies - photo sleeves					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 OFFICE SUPPLIES: 621100					
10/20/2015	10/19/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		50.64 USD	0.00 USD	50.64 USD
Expense Description:		Office supplies					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 OFFICE SUPPLIES: 621100					
10/20/2015	10/19/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		24.99 USD	0.00 USD	24.99 USD
Expense Description:		Office supplies					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 OFFICE SUPPLIES: 621100					
10/21/2015	10/20/2015	VISTAPR*VISTAPRINT.COM 866-6148002,CA,USA,02421	✓		20.99 USD	0.00 USD	20.99 USD
Expense Description:		Business cards					
Accounting Codes:		03 NATIONAL HERITAGE AREA: 6519 OFFICE SUPPLIES: 621100					
10/22/2015	10/21/2015	WALGREENS #16246 877-250-5823,IL,USA,60015	✓		4.50 USD	0.00 USD	4.50 USD
Expense Description:		After photos for grant projects					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 OFFICE SUPPLIES: 621100					
10/29/2015	10/27/2015	CUTTHROAT CAFE BAILEY,CO,USA,80421	✓		34.88 USD	0.00 USD	34.88 USD
Expense Description:		Meeting re: McGraw Store rehabilitation					
Accounting Codes:		GENERAL FUND: 03 HISTORICAL PRES COMMITTEE: 6518 DUES & MEETINGS EXPENSE: 633500					
10/29/2015	10/28/2015	GAYLORD BROS INC 800-7821397,NY,USA,13212	✓		699.21 USD	0.00 USD	699.21 USD
Expense Description:		SPNHA Grant TA6-2 - Archival boxes					
Accounting Codes:		GRANT: 07 NATIONAL HERITAGE AREA: 6519 GRANT MATCH EXPENSE: 672400					

Note: (S) Indicates a split transaction



ERICA DUVIC
XX-3989

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							1,405.52
Non-Card Subtotal							0.00
Net Transaction Amount							1,405.52
Sales Tax Total							0.00
Grand Total							1,405.52

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]
10/02/2015	09/30/2015	CACTUS FLOWER RESTAURA PUEBLO,CO,USA,81008			44.60 USD	0.00 USD	44.60 USD
Expense Description:		Meal @ Sheriff's Conference					
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 MILEAGE & TRAVEL: 637200							
10/05/2015	10/03/2015	COURTYARD BY MARRIOTT PUEBLO,CO,USA,81003			190.00 USD	0.00 USD	190.00 USD
Expense Description:		Hotel @ Sheriff's Conference					
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 MILEAGE & TRAVEL: 637200							
10/08/2015	10/07/2015	SOUTH PARK TRUE VALUE FAIRPLAY,CO,USA,80440			28.05 USD	0.00 USD	28.05 USD
Expense Description:		Shovel for Sheriff's vehicle					
Accounting Codes: GENERAL FUND: 03 2110 OPERATING EXPENSE: 622900							

Card Sub-Total	262.65
Non-Card Subtotal	0.00
Net Transaction Amount	262.65
Sales Tax Total	0.00
Grand Total	262.65

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



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]
10/16/2015	10/15/2015	PRATHER'S MARKET FAIRPLAY,CO,USA,80440			27.95 USD	0.39 USD	28.34 USD
Expense Description:							
Accounting Codes:							
10/21/2015	10/20/2015	PRATHER'S MARKET FAIRPLAY,CO,USA,80440			14.92 USD	0.00 USD	14.92 USD
Expense Description:							
Accounting Codes:							
10/21/2015	10/20/2015	BAILEY SELF SERVICE BAILEY,CO,USA,80421			5.59 USD	0.00 USD	5.59 USD
Expense Description:							
Accounting Codes:							
10/26/2015	10/24/2015	PIZZA HUT 263 FAIRPLAY,CO,USA,80440			13.51 USD	0.00 USD	13.51 USD
Expense Description:							
Accounting Codes:							
10/28/2015	10/27/2015	PRATHER'S MARKET FAIRPLAY,CO,USA,80440			13.66 USD	0.00 USD	13.66 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							76.02
Non-Card Subtotal							0.00
Net Transaction Amount							75.63
Sales Tax Total							0.39
Grand Total							76.02

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



GINA LAPPE ADMINISTRATION BOCC
XX-9764

501 MAIN STREET
P O BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
10/12/2015	10/08/2015	CBI ONLINE 08008820757,CO,USA,80215			6.85 USD	0.00 USD	6.85 USD
Expense Description:							
Accounting Codes:							
10/15/2015	10/13/2015	HOMEDEPOT.COM 800-430-3376,GA,USA,30339			16.87 USD	0.63 USD	17.50 USD
Expense Description:							
Accounting Codes:							
10/15/2015	10/13/2015	HOMEDEPOT.COM 800-430-3376,GA,USA,30339			160.63 USD	6.03 USD	166.66 USD
Expense Description:							
Accounting Codes:							
10/29/2015	10/28/2015	COLORADO MTN NEWS MEDI 970-328-6409,CO,USA,81637			84.00 USD	0.00 USD	84.00 USD
Expense Description:							
Accounting Codes:							
10/29/2015	10/28/2015	COLORADO MTN NEWS MEDI 970-328-6409,CO,USA,81637			80.10 USD	0.00 USD	80.10 USD
Expense Description:							
Accounting Codes:							
10/30/2015	10/28/2015	HOMEDEPOT.COM 800-430-3376,GA,USA,30339			47.91 USD	1.80 USD	49.71 USD
Expense Description:							
Accounting Codes:							

Note: (S) Indicates a split transaction



GINA LAPPE ADMINISTRATION BOCC
XX-9764

501 MAIN STREET
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							404.82
Non-Card Subtotal							0.00
Net Transaction Amount							396.36
Sales Tax Total							8.46
Grand Total							404.82

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



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]
10/23/2015	10/22/2015	ADVANCED RUST PROTECTI GREAT BARRING,MA,USA,01230	✓		58.96 USD	0.00 USD	58.96 USD
Expense Description: for jail							
Accounting Codes: GENERAL FUND: 03 MAINTENANCE: 3430 EQUIPMENT REPAIR & MAINT: 636300							

Card Sub-Total	58.96
Non-Card Subtotal	0.00
Net Transaction Amount	58.96
Sales Tax Total	0.00
Grand Total	58.96

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]
10/05/2015	10/02/2015	RECOLORADO 03038509576,CO,USA,80111	✓		38.00 USD	0.00 USD	38.00 USD
Expense Description:		Monthly MLS dues					
Accounting Codes:		03 COUNTY ASSESSOR: 0400 OFFICE SUPPLIES: 621100					
10/13/2015	10/13/2015	ORACLE USA INC. 35318033800,CA,USA,94065			149.84 USD	0.00 USD	149.84 USD
Expense Description:							
Accounting Codes:							
10/19/2015	10/16/2015	EB 2015 ANNUAL DEMOGR 8888102063,CA,USA,94107			139.14 USD	0.00 USD	139.14 USD
Expense Description:							
Accounting Codes:							
Card Sub-Total							326.98
Non-Card Subtotal							0.00
Net Transaction Amount							326.98
Sales Tax Total							0.00
Grand Total							326.98

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]
10/05/2015	10/02/2015	PRATHER'S MARKET FAIRPLAY,CO,USA,80440	✓		24.27 USD	0.42 USD	24.69 USD
Expense Description: Supplies for County Heritage organizations meeting							
Accounting Codes: GENERAL FUND: 03 HISTORICAL PRES COMMITTEE: 6518 DUES & MEETINGS EXPENSE: 633500							
10/26/2015	10/25/2015	DROPBOX*JJK5M9BYKK8B 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							
Card Sub-Total							34.68
Non-Card Subtotal							0.00
Net Transaction Amount							34.26
Sales Tax Total							0.42
Grand Total							34.68

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



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]
10/01/2015	09/29/2015	POSITIVE PROMOTIONS IN 800-6352666,NY,USA,11788	✓		81.45 USD	0.00 USD	81.45 USD
Expense Description:		WIC incentives					
Accounting Codes:		GENERAL FUND: 03 WIC PROGRAM: 4172 MISCELLANEOUS EXPENSE: 621900					
10/01/2015	09/30/2015	IN *PATHFINDER PUBLICA 847-6967292,IL,USA,60068	✓		250.50 USD	0.00 USD	250.50 USD
Expense Description:		WIC-incentives					
Accounting Codes:		GENERAL FUND: 03 WIC PROGRAM: 4172 MISCELLANEOUS EXPENSE: 621900					
10/06/2015	09/30/2015	SANOFI PASTEUR INC SWIFTWATER,PA,USA,18370-9100	✓		205.35 USD	0.00 USD	205.35 USD
Expense Description:		Vaccine					
Accounting Codes:		GENERAL FUND: 03 PUBLIC HEALTH NURSING: 4173 CHEMICALS & SUPPLIES: 622100					
10/12/2015	10/09/2015	STAPLES 00114298 CONIFER,CO,USA,80433	✓		39.99 USD	0.00 USD	39.99 USD
Expense Description:		Logitech WebCam for patient monitoring					
Accounting Codes:		GRANT: 07 ADULT HEALTH NETWORK GRANT: 4170 MISCELLANEOUS EXPENSE: 621900					
10/15/2015	10/13/2015	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440	✓		6.75 USD	0.00 USD	6.75 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 PUBLIC HEALTH NURSING: 4173 CHEMICALS & SUPPLIES: 622100					
10/15/2015	10/14/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		5.45 USD	0.00 USD	5.45 USD
Expense Description:		WIC CD Sleeves					
Accounting Codes:		GENERAL FUND: 03 WIC PROGRAM: 4172 OFFICE SUPPLIES: 621100					
10/16/2015	10/15/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		93.47 USD	0.00 USD	93.47 USD
Expense Description:		WIC Office Supplies					
Accounting Codes:		GENERAL FUND: 03 WIC PROGRAM: 4172 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]
10/22/2015	10/21/2015	USPS 07298801930317481 FAIRPLAY,CO,USA,80440	✓		17.64 USD	0.00 USD	17.64 USD
Expense Description:		Stamps					
Accounting Codes:		GENERAL FUND: 03 PUBLIC HEALTH NURSING: 4173 POSTAGE SHIPPING & BOX RENT: 631100					
10/22/2015	10/22/2015	STRAIGHTTALK*SERVICES 877-430-2355,FL,USA,33178	✓		47.18 USD	0.00 USD	47.18 USD
Expense Description:		WIC - cell phone					
Accounting Codes:		GENERAL FUND: 03 WIC PROGRAM: 4172 TELEPHONE EXPENSE: 634500					
10/26/2015	10/23/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		5.25 USD	0.00 USD	5.25 USD
Expense Description:		Office Supplies					
Accounting Codes:		GENERAL FUND: 03 PUBLIC HEALTH NURSING: 4173 OFFICE SUPPLIES: 621100					
10/26/2015	10/23/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		53.97 USD	0.00 USD	53.97 USD
Expense Description:		Office Supplies					
Accounting Codes:		GENERAL FUND: 03 PUBLIC HEALTH NURSING: 4173 OFFICE SUPPLIES: 621100					
10/26/2015	10/23/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		6.19 USD	0.00 USD	6.19 USD
Expense Description:		Office Supplies					
Accounting Codes:		GENERAL FUND: 03 PUBLIC HEALTH NURSING: 4173 OFFICE SUPPLIES: 621100					
10/26/2015	10/23/2015	OFFICE DEPOT 1135 800-463-3768,CA,USA,94538	✓		16.98 USD	0.00 USD	16.98 USD
Expense Description:		Office Supplies					
Accounting Codes:		GENERAL FUND: 03 PUBLIC HEALTH NURSING: 4173 OFFICE SUPPLIES: 621100					
10/26/2015	10/23/2015	OFFICE DEPOT #1105 800-463-3768,IL,USA,60188	✓		18.80 USD	0.00 USD	18.80 USD
Expense Description:		Office Supplies					
Accounting Codes:		GENERAL FUND: 03 PUBLIC HEALTH NURSING: 4173 OFFICE SUPPLIES: 621100					
10/27/2015	10/26/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		7.99 USD	0.00 USD	7.99 USD
Expense Description:		Office Supplies					

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: GENERAL FUND: 03 PUBLIC HEALTH NURSING: 4173 OFFICE SUPPLIES: 621100							
10/27/2015	10/26/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		189.99 USD	0.00 USD	189.99 USD
Expense Description:		Supplies					
Accounting Codes: GENERAL FUND: 03 PUBLIC HEALTH NURSING: 4173 CHEMICALS & SUPPLIES: 622100							
10/27/2015	10/21/2015	SANOFI PASTEUR INC SWIFTWATER,PA,USA,18370-9100	✓		158.81 USD	0.00 USD	158.81 USD
Expense Description:		Vaccine-Flu					
Accounting Codes: GENERAL FUND: 03 PUBLIC HEALTH NURSING: 4173 CHEMICALS & SUPPLIES: 622100							
10/30/2015	10/28/2015	SANOFI PASTEUR INC SWIFTWATER,PA,USA,18370-9100			3.08 USD	0.00 USD	3.08 USD
Expense Description:							
Accounting Codes:							
10/30/2015	10/29/2015	MENTAL HEALTH ASSOCIAT 443-901-1550,MD,USA,21093			250.42 USD	0.00 USD	250.42 USD
Expense Description:		Mental Health First Aid Training Participant Manuals					
Accounting Codes: GRANT: 07 PUBLIC HEALTH TOBACCO GRANT: 4175 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]
Card Sub-Total							1,459.26
Non-Card Subtotal							0.00
Net Transaction Amount							1,459.26
Sales Tax Total							0.00
Grand Total							1,459.26

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



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]
10/05/2015	10/02/2015	BED BATH & BEYOND #438 DILLON,CO,USA,80435			6.99 USD	0.00 USD	6.99 USD
Expense Description:							
Accounting Codes:							
10/08/2015	10/07/2015	MARRIOTT WESTMINSTER,CO,USA,80021			149.82 USD	0.00 USD	149.82 USD
Expense Description:							
Accounting Codes:							
10/09/2015	10/08/2015	USPS 07298801930317481 FAIRPLAY,CO,USA,80440			54.00 USD	0.00 USD	54.00 USD
Expense Description:							
Accounting Codes:							
10/15/2015	10/14/2015	CHANNING BETE CO AHA 08008282827,MA,USA,01373			52.00 USD	0.00 USD	52.00 USD
Expense Description:							
Accounting Codes:							
10/23/2015	10/22/2015	ASIAN FUSION FAIRPLAY,CO,USA,80440			43.75 USD	0.00 USD	43.75 USD
Expense Description:							
Accounting Codes:							
10/30/2015	10/29/2015	PIZZA HUT 263 FAIRPLAY,CO,USA,80440			46.25 USD	0.00 USD	46.25 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							352.81
Non-Card Subtotal							0.00
Net Transaction Amount							352.81
Sales Tax Total							0.00
Grand Total							352.81

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]
10/06/2015	10/05/2015	ACT*CGFOA 877-551-5560,TX,USA,75201	✓		45.00 USD	0.00 USD	45.00 USD
Expense Description:		Meeting Expense					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 EDUCATION & TRAINING EXPENSE: 638300					
10/07/2015	10/05/2015	CGFOA/CMCA ANNUAL CONF LITTLETON,CO,USA,80123	✓		350.00 USD	0.00 USD	350.00 USD
Expense Description:		Meeting Expense					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 EDUCATION & TRAINING EXPENSE: 638300					
10/09/2015	10/08/2015	QUILL CORPORATION 800-982-3400,SC,USA,29223	✓		180.76 USD	0.00 USD	180.76 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 PUBLIC TRUSTEE: 0320 OFFICE SUPPLIES: 621100					
10/09/2015	10/08/2015	SILVER SCOOP CREAMERY FAIRPLAY,CO,USA,80440	✓		47.26 USD	0.00 USD	47.26 USD
Expense Description:		Meeting					
Accounting Codes:		03 COUNTY TREASURER: 0310 EDUCATION & TRAINING EXPENSE: 638300					
10/12/2015	10/10/2015	QUILL CORPORATION 800-982-3400,SC,USA,29223	✓		90.99 USD	0.00 USD	90.99 USD
Expense Description:		Supplies					
Accounting Codes:		03 PUBLIC TRUSTEE: 0320 621100					
10/13/2015	10/11/2015	DOUBLETREE CAFE DENVER,CO,USA,80207	✓		17.50 USD	1.16 USD	18.66 USD
Expense Description:		Meeting					
Accounting Codes:		GENERAL FUND: 03 0320 EDUCATION & TRAINING EXPENSE: 638300					
10/14/2015	10/12/2015	DOUBLETREE CAFE DENVER,CO,USA,80207	✓		97.65 USD	7.81 USD	105.46 USD
Expense Description:		Meeting					
Accounting Codes:		GENERAL FUND: 03 PUBLIC TRUSTEE: 0320 EDUCATION & TRAINING EXPENSE: 638300					
10/19/2015	10/15/2015	DOUBLETREE DENVER,CO,USA,80216	✓		584.28 USD	0.00 USD	584.28 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 638300							
10/21/2015	10/20/2015	ACT*CGFOA 877-551-5560,TX,USA,75201	✓		45.00 USD	0.00 USD	45.00 USD
Expense Description: Meetin							
Accounting Codes: GENERAL FUND: 03 PUBLIC TRUSTEE: 0320 638300							
10/21/2015	10/20/2015	DOUBLETREE DENVER,CO,USA,80216	✓		-75.16 USD	0.00 USD	-75.16 USD
Expense Description: Meeting							
Accounting Codes: 03 PUBLIC TRUSTEE: 0320 638300							
10/23/2015	10/22/2015	QUILL CORPORATION 800-982-3400,SC,USA,29223	✓		-149.45 USD	0.00 USD	-149.45 USD
Expense Description: Returned Toner							
Accounting Codes: GENERAL FUND: 03 PUBLIC TRUSTEE: 0320 OFFICE SUPPLIES: 621100							
10/23/2015	10/22/2015	FREDPRYOR CAREERTRACK 800-5563012,KS,USA,66202	✓		384.00 USD	0.00 USD	384.00 USD
Expense Description: Training							
Accounting Codes: GENERAL FUND: 03 COUNTY TREASURER: 0310 EDUCATION & TRAINING EXPENSE: 638300							
10/23/2015	10/22/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		27.00 USD	0.00 USD	27.00 USD
Expense Description: Mailing Supplies							
Accounting Codes: GENERAL FUND: 03 COUNTY TREASURER: 0310 POSTAGE SHIPPING & BOX RENT: 631100							
10/26/2015	10/24/2015	QUILL CORPORATION 800-982-3400,SC,USA,29223	✓		24.99 USD	0.00 USD	24.99 USD
Expense Description: Supplies							
Accounting Codes: 03 0320 OFFICE SUPPLIES: 621100							
10/26/2015	10/24/2015	QUILL CORPORATION 800-982-3400,SC,USA,29223	✓		139.81 USD	0.00 USD	139.81 USD
Expense Description: Supplies							
Accounting Codes: GENERAL FUND: 03 PUBLIC TRUSTEE: 0320 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]
10/28/2015	10/27/2015	MCDONALD'S F28835 LITTLETON,CO,USA,80127			6.49 USD	0.00 USD	6.49 USD

Expense Description:

Accounting Codes:

Card Sub-Total	1,825.09
Non-Card Subtotal	0.00
Net Transaction Amount	1,816.12
Sales Tax Total	8.97
Grand Total	1,825.09

This expense report has been completed by:

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

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



MIKE BRAZELL BOCC
XX-0474

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
10/05/2015	10/02/2015	TIME PARK LOT 20B DENVER,CO,USA,80202			8.00 USD	0.00 USD	8.00 USD
Expense Description:							
Accounting Codes:							
10/16/2015	10/15/2015	TIME PARK LOT 18 DENVER,CO,USA,80202			12.00 USD	0.00 USD	12.00 USD
Expense Description:							
Accounting Codes:							
10/21/2015	10/19/2015	SOUTH PARK SALOON ALMA,CO,USA,80420			100.00 USD	0.00 USD	100.00 USD
Expense Description:							
Accounting Codes:							
10/22/2015	10/20/2015	LAKE GEORGE PIZZA LAKE GEORGE,CO,USA,80827			100.00 USD	0.00 USD	100.00 USD
Expense Description:							
Accounting Codes:							
10/23/2015	10/21/2015	RIVER BEND BAILEY,CO,USA,80421			100.00 USD	0.00 USD	100.00 USD
Expense Description:							
Accounting Codes:							
10/26/2015	10/22/2015	FRESHWATER BAR AND GRI GUFFEY,CO,USA,80820			100.00 USD	0.00 USD	100.00 USD
Expense Description:							
Accounting Codes:							
10/26/2015	10/23/2015	PIZZA HUT 263 FAIRPLAY,CO,USA,80440			52.99 USD	0.00 USD	52.99 USD
Expense Description:							
Accounting Codes:							

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]
Card Sub-Total							472.99
Non-Card Subtotal							0.00
Net Transaction Amount							472.99
Sales Tax Total							0.00
Grand Total							472.99

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



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]
10/01/2015	09/30/2015	BROWN BURRO CAFE FAIRPLAY,CO,USA,80440			44.62 USD	0.00 USD	44.62 USD
Expense Description: Lunch meeting about marijuana enforcement.							
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 MILEAGE & TRAVEL: 637200							

Card Sub-Total	44.62
Non-Card Subtotal	0.00
Net Transaction Amount	44.62
Sales Tax Total	0.00
Grand Total	44.62

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 WACLAW NIERADKA
XX-2879

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
10/12/2015	10/12/2015	AUTO PAYMENT DEDUCTION			-20,671.68 USD	0.00 USD	-20,671.68 USD

Expense Description:

Accounting Codes:

Card Sub-Total	-20,671.68
Non-Card Subtotal	0.00
Net Transaction Amount	-20,671.68
Sales Tax Total	0.00
Grand Total	-20,671.68

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



PAT SOHMER PARK CO LIBRARIES
XX-9039

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
10/26/2015	10/23/2015	PALOMINO MEXICAN RESTA LOVELAND,CO,USA,80538			58.47 USD	0.00 USD	58.47 USD
Expense Description:							
Accounting Codes:							
10/26/2015	10/25/2015	EMBASSY SUITES LOVELAND,CO,USA,80538			879.29 USD	0.00 USD	879.29 USD
Expense Description:							
Accounting Codes:							
10/27/2015	10/26/2015	USPS 07298801930317481 FAIRPLAY,CO,USA,80440			16.54 USD	0.00 USD	16.54 USD
Expense Description:							
Accounting Codes:							
10/29/2015	10/28/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			7.19 USD	0.00 USD	7.19 USD
Expense Description:							
Accounting Codes:							
10/30/2015	10/29/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			294.02 USD	0.00 USD	294.02 USD
Expense Description:							
Accounting Codes:							

Note: (S) Indicates a split transaction



PAT SOHMER PARK CO LIBRARIES
XX-9039

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							1,255.51
Non-Card Subtotal							0.00
Net Transaction Amount							1,255.51
Sales Tax Total							0.00
Grand Total							1,255.51

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



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]
10/02/2015	10/01/2015	CBI IDENTIFICATION UNI 03032395728,CO,USA,80215			708.00 USD	0.00 USD	708.00 USD
Expense Description:		CBI background check fees paid by applicants for conceal carry permit					
Accounting Codes: 03 COUNTY SHERIFF: 2110 MISC RECEIPTS-CWP: 382530							
10/06/2015	10/05/2015	PAYPAL *YHOP 4029357733,CA,USA,95131			790.00 USD	0.00 USD	790.00 USD
Expense Description:		Training for Victim Services-paid by VOCA grant 2014-VA-14-003270-11					
Accounting Codes: GRANT: 07 VICTIMS OF CRIME SERVICES: 2119 EDUCATION & TRAINING EXPENSE: 638300							
10/08/2015	10/07/2015	PUEBLO RADIOLOGICAL GR 7195847410,CO,USA,81004			470.00 USD	0.00 USD	470.00 USD
Expense Description:		Inmate Medical expense-adjusted for Medicaid Rate					
Accounting Codes: GENERAL FUND: 03 PARK COUNTY JAIL: 2128 MEDICAL EXPENSE: 639900							
10/08/2015	10/07/2015	PUEBLO RADIOLOGICAL GR 7195847410,CO,USA,81004			31.00 USD	0.00 USD	31.00 USD
Expense Description:		Inmate Medical expense-adjusted for Medicaid Rate					
Accounting Codes: GENERAL FUND: 03 PARK COUNTY JAIL: 2128 MEDICAL EXPENSE: 639900							
10/09/2015	10/09/2015	SHP*SWANSON HLTH PROD 800-437-4148,ND,USA,58104			62.99 USD	0.00 USD	62.99 USD
Expense Description:		Supplements for problem inmate as ordered by Mental Health Provider & Nursing Staff					
Accounting Codes: GENERAL FUND: 03 2128 MEDICAL EXPENSE: 639900							

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]
10/12/2015	10/09/2015	CULLIGAN OF DENVER LITTLEON,CO,USA,80122			42.00 USD	0.00 USD	42.00 USD
Expense Description:		Drinking water for Bailey Substation					
Accounting Codes:		03 COUNTY SHERIFF: 2110 OPERATING EXPENSE: 622900					
10/13/2015	10/12/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			13.15 USD	0.00 USD	13.15 USD
Expense Description:		Specialty batteries for SWAT officers					
Accounting Codes:		03 COUNTY SHERIFF: 2110 OFFICE SUPPLIES: 621100					
10/14/2015	10/13/2015	ONLINEAHA.ORG 08882428883,TX,USA,75231			30.00 USD	0.00 USD	30.00 USD
Expense Description:		Basic Life Instructor essentials for training Jail Staff					
Accounting Codes:		GENERAL FUND: 03 PARK COUNTY JAIL: 2128 EDUCATION & TRAINING EXPENSE: 638300					
10/15/2015	10/13/2015	EDCOR TRAINING 303-9978695,CO,USA,80215			200.00 USD	0.00 USD	200.00 USD
Expense Description:		CPR & Basic Life Support Instructor training for Jail Deputy Shore					
Accounting Codes:		03 BOND ACCOUNT: 2000 EDUCATION & TRAINING EXPENSE: 638300					
10/15/2015	10/14/2015	SURVEYMONKEY.COM 971-2445555,CA,USA,94301			228.00 USD	0.00 USD	228.00 USD
Expense Description:		Annual Subscription for Victim Advocate Division client survey/ grant services paid by VOCA grant 201-VA-14-003270-11					
Accounting Codes:		GRANT: 07 VICTIMS OF CRIME SERVICES: 2119 DUES & MEETINGS EXPENSE: 633500					

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]
10/26/2015	10/23/2015	HOLIDAY INNS BRIGHTON,CO,USA,80601			524.95 USD	0.00 USD	524.95 USD
Expense Description:		Hotel @ shotgun instructor training					
Accounting Codes:		GENERAL FUND: 03 PARK COUNTY JAIL: 2128 MILEAGE & TRAVEL: 637200					
10/26/2015	10/23/2015	HOLIDAY INNS BRIGHTON,CO,USA,80601			524.95 USD	0.00 USD	524.95 USD
Expense Description:		Hotel at Shotgun Instructor training					
Accounting Codes:		GENERAL FUND: 03 PARK COUNTY JAIL: 2128 637200					
10/28/2015	10/27/2015	CMI INC MOTO 270-685-6374,KY,USA,42303			349.00 USD	0.00 USD	349.00 USD
Expense Description:		Certification kit for Intox machine					
Accounting Codes:		GENERAL FUND: 03 PARK COUNTY JAIL: 2128 622600					
10/30/2015	10/28/2015	KEY PM & LODGING KEYSTONE,CO,USA,80435			514.02 USD	0.00 USD	514.02 USD
Expense Description:							
Accounting Codes:							

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							4,488.06
Non-Card Subtotal							0.00
Net Transaction Amount							4,488.06
Sales Tax Total							0.00
Grand Total							4,488.06

This expense report has been completed by:

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

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



SHEILA R CROSS
XX-0365

PO BOX 1598
FAIRPLAY,CO 804401598 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
10/01/2015	09/30/2015	APA- JOBS ONLINE 312-431-9100,IL,USA,606010000	✓		200.00 USD	0.00 USD	200.00 USD
Expense Description:		job posting					
Accounting Codes:		GENERAL FUND: 03 PLANNING DEPARTMENT: 1911 MISCELLANEOUS EXPENSE: 621900					
10/21/2015	10/20/2015	IN *QUEEN ANNE BED AND 303-2966666,CO,USA,80205	✓		178.02 USD	0.00 USD	178.02 USD
Expense Description:		Lodging for MJ Training					
Accounting Codes:		GENERAL FUND: 03 PLANNING DEPARTMENT: 1911 MILEAGE & TRAVEL: 637200					
10/22/2015	10/21/2015	AMERICAN PLANNING ASSO 312-431-9100,IL,USA,606010000	✓		338.00 USD	0.00 USD	338.00 USD
Expense Description:		APA Conference					
Accounting Codes:		GENERAL FUND: 03 PLANNING DEPARTMENT: 1911 EDUCATION & TRAINING EXPENSE: 638300					
10/22/2015	10/21/2015	AXS TIX-DENVER CITY 6787181037,CA,USA,90015	✓		135.05 USD	0.00 USD	135.05 USD
Expense Description:		MJ Conference					
Accounting Codes:		GENERAL FUND: 03 PLANNING DEPARTMENT: 1911 EDUCATION & TRAINING EXPENSE: 638300					
10/29/2015	10/28/2015	VCN * CO COURTS 866-255-1857,TN,USA,37027	✓		5.00 USD	0.00 USD	5.00 USD
Expense Description:		records search					
Accounting Codes:		GENERAL FUND: 03 CODE ENFORCEMENT: 2422 CONTRACTUAL SERVICES EXPENSE: 639700					
10/29/2015	10/28/2015	VCN * CO COURTS 866-255-1857,TN,USA,37027	✓		5.00 USD	0.00 USD	5.00 USD
Expense Description:		records search					
Accounting Codes:		GENERAL FUND: 03 CODE ENFORCEMENT: 2422 CONTRACTUAL SERVICES EXPENSE: 639700					
10/29/2015	10/28/2015	VCN * CO COURTS 866-255-1857,TN,USA,37027	✓		5.00 USD	0.00 USD	5.00 USD
Expense Description:		records search					
Accounting Codes:		GENERAL FUND: 03 CODE ENFORCEMENT: 2422 CONTRACTUAL SERVICES EXPENSE: 639700					

Note: (S) Indicates a split transaction



SHEILA R CROSS
XX-0365

PO BOX 1598
FAIRPLAY,CO 804401598 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							866.07
Non-Card Subtotal							0.00
Net Transaction Amount							866.07
Sales Tax Total							0.00
Grand Total							866.07

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-3152

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
10/13/2015	10/12/2015	VISTAPR*VISTAPRINT.COM 866-8936743,MA,USA,02451			29.97 USD	0.00 USD	29.97 USD
Expense Description:							
Accounting Codes:							
10/15/2015	10/14/2015	KEYSTONE RESV KEYSTONE,CO,USA,80435			145.63 USD	0.00 USD	145.63 USD
Expense Description:							
Accounting Codes:							
10/15/2015	10/15/2015	AMAZON.COM AMZN.COM/BILL,WA,USA,98101			279.98 USD	0.00 USD	279.98 USD
Expense Description:							
Accounting Codes:							
10/15/2015	10/14/2015	KEYSTONE RESV KEYSTONE,CO,USA,80435			145.63 USD	0.00 USD	145.63 USD
Expense Description:							
Accounting Codes:							
10/16/2015	10/15/2015	OREILLY AUTO #0750 04178295897,TN,USA,65802			48.85 USD	0.00 USD	48.85 USD
Expense Description:							
Accounting Codes:							
10/21/2015	10/20/2015	OREILLY AUTO #0750 04178295897,TN,USA,65802			88.29 USD	0.00 USD	88.29 USD
Expense Description:							
Accounting Codes:							
10/23/2015	10/23/2015	AMAZON.COM AMZN.COM/BILL,WA,USA,98101			-279.98 USD	0.00 USD	-279.98 USD
Expense Description:							
Accounting Codes:							

Note: (S) Indicates a split transaction



SUSAN L WALTON HUMAN SERVICES
XX-3152

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							458.37
Non-Card Subtotal							0.00
Net Transaction Amount							458.37
Sales Tax Total							0.00
Grand Total							458.37

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]
10/09/2015	10/08/2015	SMASHBURGER #1026 NORTHGLENN,CO,USA,80233			20.18 USD	0.00 USD	20.18 USD
Expense Description: Lunch for two on US Marshal transport							
Accounting Codes: GENERAL FUND: 03 2128 MILEAGE & TRAVEL: 637200							
10/30/2015	10/30/2015	CHEAPER THAN DIRT FORT WORTH,TX,USA,76106			137.98 USD	0.00 USD	137.98 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	158.16
Non-Card Subtotal	0.00
Net Transaction Amount	158.16
Sales Tax Total	0.00
Grand Total	158.16

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



TAMMIE CRAWFORD
XX-9772

PO BOX 147
1246 CR 16
FAIRPLAY,CO 804400147 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
10/30/2015	10/29/2015	WM SUPERCENTER #2293 EVERGREEN,CO,USA,80439			457.88 USD	0.00 USD	457.88 USD

Expense Description:

Accounting Codes:

Card Sub-Total	457.88
Non-Card Subtotal	0.00
Net Transaction Amount	457.88
Sales Tax Total	0.00
Grand Total	457.88

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]
10/05/2015	10/04/2015	SHERATON STEAMBOAT SPR,CO,USA,80477			50.40 USD	0.00 USD	50.40 USD
Expense Description:							
Accounting Codes:							
10/05/2015	10/01/2015	SHERATON STEAMBOAT DIN STEAMBOAT SPR,CO,USA,80477			20.00 USD	1.73 USD	21.73 USD
Expense Description:							
Accounting Codes:							
10/07/2015	10/06/2015	YOURMEMBER-CAREERS 7274976573,CT,USA,06320			255.00 USD	0.00 USD	255.00 USD
Expense Description:							
Accounting Codes:							
10/13/2015	10/10/2015	STRATER HOTEL DURANGO,CO,USA,81301			608.74 USD	0.00 USD	608.74 USD
Expense Description:							
Accounting Codes:							
10/13/2015	10/10/2015	STRATER HOTEL DURANGO,CO,USA,81301			8.63 USD	0.00 USD	8.63 USD
Expense Description:							
Accounting Codes:							
10/13/2015	10/12/2015	HIGHLINE CAFE AND SALO HARTSEL,CO,USA,80449			36.28 USD	0.00 USD	36.28 USD
Expense Description:							
Accounting Codes:							
10/14/2015	10/12/2015	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440			10.79 USD	0.00 USD	10.79 USD
Expense Description:							
Accounting Codes:							
10/26/2015	10/22/2015	MCCALLS PARK BAR FAIRPLAY,CO,USA,80440			46.50 USD	0.00 USD	46.50 USD
Expense Description:							

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]
Accounting Codes:							
Card Sub-Total							1,038.07
Non-Card Subtotal							0.00
Net Transaction Amount							1,036.34
Sales Tax Total							1.73
Grand Total							1,038.07

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