



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]
11/09/2015	11/05/2015	TUNDRA SPECIALTIES INC 03034404142,CO,USA,80301			-38,705.09 USD	0.00 USD	-38,705.09 USD

Expense Description:

Accounting Codes:

Card Sub-Total	-38,705.09
Non-Card Subtotal	0.00
Net Transaction Amount	-38,705.09
Sales Tax Total	0.00
Grand Total	-38,705.09

This expense report has been completed by:

Signed	Print Name	Date
--------	------------	------

This expense report has been verified and approved by:

Authorised	Print Name	Date
------------	------------	------

Note: (S) Indicates a split transaction



ANNMARIE LINNEHAN HUMAN SERVICES
XX-7674

PO BOX 1193
BAILEY,CO 804218193 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
11/05/2015	11/04/2015	USPS 07057601230314827 BAILEY,CO,USA,80421	✓	✓	98.00 USD	0.00 USD	98.00 USD
Expense Description:		Postage					
Accounting Codes: Human Services: 12 DHS-IV-D ADMIN: 4414 POSTAGE SHIPPING & BOX RENT: 631100							

Card Sub-Total	98.00
Non-Card Subtotal	0.00
Net Transaction Amount	98.00
Sales Tax Total	0.00
Grand Total	98.00

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



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]
11/02/2015	10/30/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		28.23 USD	0.00 USD	28.23 USD
Expense Description:		Cables for the Amateur Radio project.					
Accounting Codes:		GENERAL FUND: 03 TELECOMMUNICATIONS: 0129 EQUIPMENT REPAIR & MAINT: 636300					
11/02/2015	10/30/2015	RISE BROADBAND 08887592326,CO,USA,80112	✓		66.71 USD	0.00 USD	66.71 USD
Expense Description:		Internet for Bailey Public Works					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 INTERNET EXPENSE: 634550					
11/03/2015	11/02/2015	RAPID MATERIALS INC AUSTELL,GA,USA,30168	✓		39.88 USD	0.00 USD	39.88 USD
Expense Description:		Clamps for roof for Amateur Radio Project					
Accounting Codes:		GENERAL FUND: 03 TELECOMMUNICATIONS: 0129 EQUIPMENT REPAIR & MAINT: 636300					
11/06/2015	11/06/2015	ACCO BRANDS DIRECT 800-365-9327,NY,USA,13838	✓		10.98 USD	0.32 USD	11.30 USD
Expense Description:		Top Spiral notebook					
Accounting Codes:		GENERAL FUND: 03 INFORMATION SERVICES: 1920 OFFICE SUPPLIES: 621100					
11/06/2015	11/04/2015	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440	✓		5.25 USD	0.00 USD	5.25 USD
Expense Description:		Broom & Dustpan for Sacramento Radio Site building					
Accounting Codes:		GENERAL FUND: 03 TELECOMMUNICATIONS: 0129 OFFICE SUPPLIES: 621100					
11/18/2015	11/17/2015	BRECK RESERVATIONS BRECKENRIDGE,CO,USA,80424	✓		169.73 USD	0.00 USD	169.73 USD
Expense Description:		Hotel room for Maria and I while attending Radio Conference.					
Accounting Codes:		GENERAL FUND: 03 TELECOMMUNICATIONS: 0129 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]
11/23/2015	11/20/2015	BRECK RESERVATIONS BRECKENRIDGE,CO,USA,80424	✓		-139.73 USD	0.00 USD	-139.73 USD
Expense Description:		Hotel Room refund for Maria and I while attending Radio Conference that was cancelled at the last minute due to incimate weather. No Receipt					
Accounting Codes:		GENERAL FUND: 03 TELECOMMUNICATIONS: 0129 MILEAGE & TRAVEL: 637200					
11/25/2015	11/24/2015	PIZZA HUT 263 FAIRPLAY,CO,USA,80440	✓		19.47 USD	0.00 USD	19.47 USD
Expense Description:		Departmental Meeting					
Accounting Codes:		GENERAL FUND: 03 INFORMATION SERVICES: 1920 DUES & MEETINGS EXPENSE: 633500					
11/25/2015	11/24/2015	IDU*INSIGHT PUBLIC SEC 800-INSIGHT,AZ,USA,85283	✓		1,924.74 USD	0.00 USD	1,924.74 USD
Expense Description:		17 Adobe Acrobat upgrades					
Accounting Codes:		GENERAL FUND: 03 COMPUTER SERVICES: 1921 LICENSING AGREEMENT: 635900					
11/25/2015	11/24/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		35.97 USD	0.00 USD	35.97 USD
Expense Description:		Monitor bracket for Bailey SO substation					
Accounting Codes:		GENERAL FUND: 03 COMPUTER SERVICES: 1921 COMPUTER SUPPLIES EXPENSE: 621600					
11/27/2015	11/25/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		23.90 USD	0.00 USD	23.90 USD
Expense Description:		Cell phone cases for Environmental Health					
Accounting Codes:		GENERAL FUND: 03 TELECOMMUNICATIONS: 0129 TELEPHONE EXPENSE: 634500					

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							2,185.45
Non-Card Subtotal							0.00
Net Transaction Amount							2,185.13
Sales Tax Total							0.32
Grand Total							2,185.45

This expense report has been completed by:

Signed	Print Name	Date
--------	------------	------

This expense report has been verified and approved by:

Authorised	Print Name	Date
------------	------------	------

Note: (S) Indicates a split transaction



DANIEL D MULDOON PARK COUNTY JAIL
XX-2822

PO BOX 965
FAIRPLAY,CO 804400965 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
11/03/2015	11/01/2015	THE HOME DEPOT 1507 DENVER,CO,USA,801230000			39.88 USD	3.05 USD	42.93 USD
Expense Description:		Microwaves for jail					
Accounting Codes:		03 PARK COUNTY JAIL: 2128 LAUNDRY & KITCHEN SUPPLIES: 671101					
11/09/2015	11/08/2015	WM SUPERCENTER #1308 LITTLETON,CO,USA,80123			48.00 USD	3.67 USD	51.67 USD
Expense Description:		Microwave for Jail					
Accounting Codes:		GENERAL FUND: 03 PARK COUNTY JAIL: 2128 LAUNDRY & KITCHEN SUPPLIES: 671101					
11/12/2015	11/11/2015	WALMART.COM 800-966-6546,AR,USA,72712			31.29 USD	0.00 USD	31.29 USD
Expense Description:		Microwave for Jail					
Accounting Codes:		GENERAL FUND: 03 PARK COUNTY JAIL: 2128 LAUNDRY & KITCHEN SUPPLIES: 671101					

Card Sub-Total	125.89
Non-Card Subtotal	0.00
Net Transaction Amount	119.17
Sales Tax Total	6.72
Grand Total	125.89

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]
11/23/2015	11/20/2015	CANDLEWOOD SUITES LAKEWOOD,CO,USA,80401-4796	✓		425.00 USD	0.00 USD	425.00 USD
Expense Description: HOTEL STAY FOR MEL FOR SPSS CLASS							
Accounting Codes: GENERAL FUND: 03 COUNTY ASSESSOR: 0400 MILEAGE & TRAVEL: 637200							
11/30/2015	11/28/2015	STAPLS0140157147000001 COPPELL,TX,USA,75019	✓		406.51 USD	11.79 USD	418.30 USD
Expense Description: OFFICE SUPPLIES							
Accounting Codes: GENERAL FUND: 03 COUNTY ASSESSOR: 0400 OFFICE SUPPLIES: 621100							

Card Sub-Total	843.30
Non-Card Subtotal	0.00
Net Transaction Amount	831.51
Sales Tax Total	11.79
Grand Total	843.30

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-3856

PO BOX 1742
FAIRPLAY,CO 804401742 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
11/05/2015	11/04/2015	EDUCATION TO GO 08007018755,CA,USA,92590			149.00 USD	0.00 USD	149.00 USD
Expense Description:		Deputy Coroner Training					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 EDUCATION & TRAINING EXPENSE: 638300					
11/05/2015	11/04/2015	MOUNTAIN MAN GALLERY COMO,CO,USA,80432			140.00 USD	0.00 USD	140.00 USD
Expense Description:		Accreditation Certificates					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 PROGRAM DEVELOPMENT: 651300					
11/10/2015	11/09/2015	IACME 09703892809,WY,USA,82601			100.00 USD	0.00 USD	100.00 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	389.00
Non-Card Subtotal	0.00
Net Transaction Amount	389.00
Sales Tax Total	0.00
Grand Total	389.00

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



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]
11/02/2015	10/30/2015	USPS 07298801930317481 FAIRPLAY,CO,USA,80440			17.21 USD	0.00 USD	17.21 USD
Expense Description:							
Accounting Codes:							
11/04/2015	11/03/2015	USPS 07298801930317481 FAIRPLAY,CO,USA,80440			7.91 USD	0.00 USD	7.91 USD
Expense Description:							
Accounting Codes:							
11/05/2015	11/05/2015	NBF*NATL BIZ FURNITURE 800-626-6060,WI,USA,53202			423.00 USD	0.00 USD	423.00 USD
Expense Description:							
Accounting Codes:							
11/11/2015	11/10/2015	USPS 07298801930317481 FAIRPLAY,CO,USA,80440			7.64 USD	0.00 USD	7.64 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	455.76
Non-Card Subtotal	0.00
Net Transaction Amount	455.76
Sales Tax Total	0.00
Grand Total	455.76

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



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]
11/03/2015	11/02/2015	AMERICAN ASSOCIATION F 615-3203203,TN,USA,37203-2921	✓		115.00 USD	0.00 USD	115.00 USD
Expense Description:		Annual membership					
Accounting Codes:		GENERAL FUND: 03 HISTORICAL PRES COMMITTEE: 6518 DUES & MEETINGS EXPENSE: 633500					
11/11/2015	11/10/2015	OFFICE DEPOT 1135 800-463-3768,CA,USA,94538	✓		24.95 USD	0.00 USD	24.95 USD
Expense Description:		Office supplies					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 OFFICE SUPPLIES: 621100					
11/11/2015	11/10/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		13.49 USD	0.00 USD	13.49 USD
Expense Description:		Office supplies					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 OFFICE SUPPLIES: 621100					
11/11/2015	11/10/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		31.96 USD	0.00 USD	31.96 USD
Expense Description:		Office supplies					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 OFFICE SUPPLIES: 621100					
11/13/2015	11/12/2015	SOUTH PARK TRUE VALUE FAIRPLAY,CO,USA,80440	✓		36.73 USD	0.00 USD	36.73 USD
Expense Description:		Courtroom rehab and office supplies					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 OFFICE SUPPLIES: 621100					
11/25/2015	11/24/2015	SP * REAL MILK PAINT L 2155383886,TN,USA,38462	✓		20.67 USD	0.00 USD	20.67 USD
Expense Description:		Floor stripper for courtroom					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 OFFICE SUPPLIES: 621100					
11/25/2015	11/24/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		26.50 USD	0.00 USD	26.50 USD
Expense Description:		Sandpaper for courtroom rehab					
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]
11/27/2015	11/24/2015	SEARS.COM 9301 08003494358,IL,USA,60179	✓		27.92 USD	0.00 USD	27.92 USD
Expense Description:		Palm sander					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 OFFICE SUPPLIES: 621100					
11/27/2015	11/26/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		39.05 USD	0.00 USD	39.05 USD
Expense Description:		Office supplies					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 OFFICE SUPPLIES: 621100					
11/27/2015	11/26/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		392.52 USD	0.00 USD	392.52 USD
Expense Description:		File cabinet					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 EQUIPMENT REPAIR & MAINT: 636300					
11/27/2015	11/25/2015	OFFICE DEPOT #1078 800-463-3768,WA,USA,98032	✓		9.58 USD	0.00 USD	9.58 USD
Expense Description:		Office supplies					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 OFFICE SUPPLIES: 621100					

Card Sub-Total	738.37
Non-Card Subtotal	0.00
Net Transaction Amount	738.37
Sales Tax Total	0.00
Grand Total	738.37

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



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]
11/05/2015	11/03/2015	BUFFALO WILD WINGS 009 CENTENNIAL,CO,USA,80112-3551			16.10 USD	0.00 USD	16.10 USD
Expense Description:		Credentiaing meeting					
Accounting Codes:		GENERAL FUND: 03 PUBLIC HEALTH TOBACCO GRANT: 4175 DUES & MEETINGS EXPENSE: 633500					
11/12/2015	11/10/2015	FIESTA MEXICANA RESTAU WOODLAND PARK,CO,USA,80865			18.22 USD	0.00 USD	18.22 USD
Expense Description:		SCR meeting					
Accounting Codes:		GENERAL FUND: 03 PUBLIC HEALTH TOBACCO GRANT: 4175 633500					
11/18/2015	11/17/2015	PRATHER'S MARKET FAIRPLAY,CO,USA,80440			12.17 USD	0.00 USD	12.17 USD
Expense Description:		ES Council supplies					
Accounting Codes:		GENERAL FUND: 03 PUBLIC HEALTH TOBACCO GRANT: 4175 MISCELLANEOUS EXPENSE: 621900					

Card Sub-Total	46.49
Non-Card Subtotal	0.00
Net Transaction Amount	46.49
Sales Tax Total	0.00
Grand Total	46.49

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



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]
11/04/2015	11/03/2015	GETHIRED,INC. 08883204456,CA,USA,94301			39.00 USD	0.00 USD	39.00 USD
Expense Description:							
Accounting Codes:							
11/04/2015	11/03/2015	GETHIRED,INC. 08883204456,CA,USA,94301			11.00 USD	0.00 USD	11.00 USD
Expense Description: PH Nurse ad							
Accounting Codes: GENERAL FUND: 03 PUBLIC HEALTH NURSING: 4173 PUBLIC NOTICES: 633100							
11/06/2015	11/04/2015	CBI ONLINE 08008820757,CO,USA,80215			6.85 USD	0.00 USD	6.85 USD
Expense Description: Background check- Planning Dept. new employee							
Accounting Codes: GENERAL FUND: 03 PERSONNEL: 0128 PHOTOGRAPHIC & FINGERPRINTNG: 635700							
11/09/2015	11/06/2015	WALMART.COM 08009666546,AR,USA,72716			55.86 USD	0.00 USD	55.86 USD
Expense Description: Office Eqpt.							
Accounting Codes: GENERAL FUND: 03 BOCC: 0110 MISCELLANEOUS EXPENSE: 621900							
11/18/2015	11/17/2015	COLORADO MTN NEWS MEDI 970-328-6409,CO,USA,81637			69.00 USD	0.00 USD	69.00 USD
Expense Description: 911 Comm Officer ad							
Accounting Codes: GENERAL FUND: 03 COMMUNICATIONS: 2151 PUBLIC NOTICES: 633100							
11/19/2015	11/18/2015	PAYPAL *SHANNONARUT 4029357733,CA,USA,95131			5.99 USD	0.00 USD	5.99 USD
Expense Description: Gift for Commissioner							
Accounting Codes: GENERAL FUND: 03 BOCC: 0110 MISCELLANEOUS EXPENSE: 621900							
11/20/2015	11/18/2015	CBI ONLINE 08008820757,CO,USA,80215			6.85 USD	0.00 USD	6.85 USD
Expense Description: Background check-PW new employee							
Accounting Codes: GENERAL FUND: 03 PERSONNEL: 0128 PHOTOGRAPHIC & FINGERPRINTNG: 635700							

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]
11/25/2015	11/24/2015	COLORADO MTN NEWS MEDI 970-328-6409,CO,USA,81637			59.00 USD	0.00 USD	59.00 USD
Expense Description:		B & F Acct I or II ad					
Accounting Codes:		GENERAL FUND: 03 BUDGET & FINANCE: 0127 PUBLIC NOTICES: 633100					
11/25/2015	11/24/2015	COLORADO MTN NEWS MEDI 970-328-6409,CO,USA,81637			128.00 USD	0.00 USD	128.00 USD
Expense Description:		B & F Director ad					
Accounting Codes:		GENERAL FUND: 03 BUDGET & FINANCE: 0127 PUBLIC NOTICES: 633100					
11/27/2015	11/25/2015	HRRMC SPECIALTY CLINIC SALIDA,CO,USA,812010000			79.19 USD	0.00 USD	79.19 USD
Expense Description:		S.O. Employee- Medical Lab Work					
Accounting Codes:		GENERAL FUND: 03 PERSONNEL: 0128 MISCELLANEOUS EXPENSE: 621900					
11/27/2015	11/25/2015	HEART OF ROCKIES MED C SALIDA,CO,USA,812010000			323.00 USD	0.00 USD	323.00 USD
Expense Description:		S.O. Employee - Medical expenses					
Accounting Codes:		GENERAL FUND: 03 PERSONNEL: 0128 MISCELLANEOUS EXPENSE: 621900					
11/27/2015	11/24/2015	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440			9.98 USD	0.00 USD	9.98 USD
Expense Description:		Misc. Supplies					
Accounting Codes:		GENERAL FUND: 03 ADMINISTRATION: 0125 MISCELLANEOUS EXPENSE: 621900					

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							793.72
Non-Card Subtotal							0.00
Net Transaction Amount							793.72
Sales Tax Total							0.00
Grand Total							793.72

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]
11/04/2015	11/03/2015	PRATHER'S MARKET FAIRPLAY,CO,USA,80440	✓		28.34 USD	0.13 USD	28.47 USD
Expense Description:		coffee & creamer					
Accounting Codes: GENERAL FUND: 03 FACILITIES MANAGEMENT: 3400 OFFICE SUPPLIES: 621100							
11/11/2015	11/10/2015	STAPLES 00114314 GOLDEN,CO,USA,80401	✓		64.20 USD	0.00 USD	64.20 USD
Expense Description:		Office supplies					
Accounting Codes: GENERAL FUND: 03 FACILITIES MANAGEMENT: 3400 OFFICE SUPPLIES: 621100							
11/20/2015	11/19/2015	WALMART.COM 08009666546,AR,USA,72716			95.63 USD	0.00 USD	95.63 USD
Expense Description:							
Accounting Codes:							
11/23/2015	11/20/2015	STAPLES DIRECT 800-3333330,MA,USA,01702			96.49 USD	0.00 USD	96.49 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	284.79
Non-Card Subtotal	0.00
Net Transaction Amount	284.66
Sales Tax Total	0.13
Grand Total	284.79

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]
11/03/2015	11/02/2015	RECOLORADO 03038509576,CO,USA,80111	✓		38.00 USD	0.00 USD	38.00 USD
Expense Description:		METRO MLS FOR NOVEMBER					
Accounting Codes:		GENERAL FUND: 03	COUNTY ASSESSOR: 0400	OFFICE SUPPLIES: 621100			
11/05/2015	11/04/2015	REALTOR ASSOCIATION/ML 03123298245,IL,USA,60611	✓		35.00 USD	0.00 USD	35.00 USD
Expense Description:		MONTHLY MLS					
Accounting Codes:		GENERAL FUND: 03	COUNTY ASSESSOR: 0400	OFFICE SUPPLIES: 621100			
11/05/2015	11/04/2015	REALTOR ASSOCIATION/ML 03123298245,IL,USA,60611	✓		35.00 USD	0.00 USD	35.00 USD
Expense Description:		CHAFFEE MLS FOR OCTOBER					
Accounting Codes:		GENERAL FUND: 03	COUNTY ASSESSOR: 0400	OFFICE SUPPLIES: 621100			
11/05/2015	11/04/2015	REALTOR ASSOCIATION/ML 03123298245,IL,USA,60611	✓		35.00 USD	0.00 USD	35.00 USD
Expense Description:		CHAFFEE MLS FOR NOVEMBER					
Accounting Codes:		GENERAL FUND: 03	COUNTY ASSESSOR: 0400	OFFICE SUPPLIES: 621100			
11/09/2015	11/06/2015	HAMPTON INN HOTELS LITTLETON,CO,USA,80129	✓		116.00 USD	0.00 USD	116.00 USD
Expense Description:		HOTEL STAY FOR DAVE TO ATTEND THE DEMO MEETING					
Accounting Codes:		GENERAL FUND: 03	COUNTY ASSESSOR: 0400	MILEAGE & TRAVEL: 637200			
11/09/2015	11/06/2015	HAMPTON INN HOTELS LITTLETON,CO,USA,80129	✓		116.00 USD	0.00 USD	116.00 USD
Expense Description:		HOTEL STAY FOR KRISTY TO ATTEND THE DEMO MEETING					
Accounting Codes:		GENERAL FUND: 03	COUNTY ASSESSOR: 0400	MILEAGE & TRAVEL: 637200			

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]
11/11/2015	11/10/2015	USPS 07298801930317481 FAIRPLAY,CO,USA,80440	✓		20.31 USD	0.00 USD	20.31 USD
Expense Description:		CERTIFIED MAIL FOR BAA CASE FOR DESI					
Accounting Codes:		GENERAL FUND: 03 COUNTY ASSESSOR: 0400 OFFICE SUPPLIES: 621100					
11/23/2015	11/20/2015	CANDLEWOOD SUITES LAKEWOOD,CO,USA,80401-4796	✓		425.00 USD	0.00 USD	425.00 USD
Expense Description:		HOTEL STAY FOR ABBY TO ATTEND THE SPSS CLASS					
Accounting Codes:		GENERAL FUND: 03 COUNTY ASSESSOR: 0400 MILEAGE & TRAVEL: 637200					

Card Sub-Total	820.31
Non-Card Subtotal	0.00
Net Transaction Amount	820.31
Sales Tax Total	0.00
Grand Total	820.31

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



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]
11/04/2015	11/03/2015	USPS 07298801930317481 FAIRPLAY,CO,USA,80440	✓		2.96 USD	0.00 USD	2.96 USD
Expense Description: 1 shipment							
Accounting Codes: GENERAL FUND: 03 PARK COUNTY HERITAGE PROJECT: 6526 POSTAGE SHIPPING & BOX RENT: 631100							
11/13/2015	11/12/2015	USPS 07298801930317481 FAIRPLAY,CO,USA,80440	✓		17.90 USD	0.00 USD	17.90 USD
Expense Description: Postage							
Accounting Codes: GENERAL FUND: 03 PARK COUNTY HERITAGE PROJECT: 6526 POSTAGE SHIPPING & BOX RENT: 631100							
11/27/2015	11/25/2015	DROPBOX*SP4B84QDJ7J5 DB.TT/CHELP,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	30.85
Non-Card Subtotal	0.00
Net Transaction Amount	30.85
Sales Tax Total	0.00
Grand Total	30.85

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



LYNN RAMEY PUBLIC HEALTH
XX-7831

PO BOX 846
FAIRPLAY,CO 804400846 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
11/03/2015	10/28/2015	SANOFI PASTEUR INC SWIFTWATER,PA,USA,18370-9100	✓		438.93 USD	0.00 USD	438.93 USD
Expense Description:		Vaccine					
Accounting Codes:		GENERAL FUND: 03 PUBLIC HEALTH NURSING: 4173 CHEMICALS & SUPPLIES: 622100					
11/03/2015	11/02/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		23.67 USD	0.00 USD	23.67 USD
Expense Description:		Office Supplies					
Accounting Codes:		GENERAL FUND: 03 PUBLIC HEALTH NURSING: 4173 OFFICE SUPPLIES: 621100					
11/03/2015	11/02/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		27.94 USD	0.00 USD	27.94 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 PUBLIC HEALTH NURSING: 4173 OFFICE SUPPLIES: 621100					
11/06/2015	11/04/2015	SANOFI PASTEUR INC SWIFTWATER,PA,USA,18370-9100	✓		317.61 USD	0.00 USD	317.61 USD
Expense Description:		Vaccine - Flu					
Accounting Codes:		GENERAL FUND: 03 PUBLIC HEALTH NURSING: 4173 CHEMICALS & SUPPLIES: 622100					
11/17/2015	11/12/2015	SANOFI PASTEUR INC SWIFTWATER,PA,USA,18370-9100	✓		49.74 USD	0.00 USD	49.74 USD
Expense Description:		Vaccine					
Accounting Codes:		GENERAL FUND: 03 PUBLIC HEALTH NURSING: 4173 CHEMICALS & SUPPLIES: 622100					
11/17/2015	11/16/2015	USPS 07057601230314827 BAILEY,CO,USA,80421	✓		49.00 USD	0.00 USD	49.00 USD
Expense Description:		Stamps					
Accounting Codes:		GENERAL FUND: 03 PUBLIC HEALTH NURSING: 4173 POSTAGE SHIPPING & BOX RENT: 631100					
11/20/2015	11/19/2015	PRATHER'S MARKET FAIRPLAY,CO,USA,80440	✓		42.20 USD	0.16 USD	42.36 USD
Expense Description:		EPR Regional Meeting Supplies					
Accounting Codes:		GRANT: 07 ADULT HEALTH NETWORK GRANT: 4170 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]
11/23/2015	11/21/2015	STRAIGHTTALK*SERVICES 877-430-2355,FL,USA,33178	✓		47.18 USD	0.00 USD	47.18 USD
Expense Description:		Phone					
Accounting Codes: GENERAL FUND: 03 WIC PROGRAM: 4172 TELEPHONE EXPENSE: 634500							
11/24/2015	11/23/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		144.99 USD	0.00 USD	144.99 USD
Expense Description:		File Cabinet					
Accounting Codes: GENERAL FUND: 03 PUBLIC HEALTH NURSING: 4173 CHEMICALS & SUPPLIES: 622100							
11/27/2015	11/26/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		135.98 USD	0.00 USD	135.98 USD
Expense Description:		Supplies					
Accounting Codes: GENERAL FUND: 03 PUBLIC HEALTH NURSING: 4173 CHEMICALS & SUPPLIES: 622100							
11/27/2015	11/25/2015	STAPLES 00114298 CONIFER,CO,USA,80433	✓		129.99 USD	0.00 USD	129.99 USD
Expense Description:		Supplies					
Accounting Codes: GENERAL FUND: 03 PUBLIC HEALTH NURSING: 4173 CHEMICALS & SUPPLIES: 622100							
11/27/2015	11/26/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		54.10 USD	0.00 USD	54.10 USD
Expense Description:		Supplies					
Accounting Codes: GENERAL FUND: 03 PUBLIC HEALTH NURSING: 4173 CHEMICALS & SUPPLIES: 622100							

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							1,461.49
Non-Card Subtotal							0.00
Net Transaction Amount							1,461.33
Sales Tax Total							0.16
Grand Total							1,461.49

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



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]
11/02/2015	10/31/2015	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440			30.80 USD	0.00 USD	30.80 USD
Expense Description:							
Accounting Codes:							
11/05/2015	11/04/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			46.69 USD	0.00 USD	46.69 USD
Expense Description:							
Accounting Codes:							
11/05/2015	11/04/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			205.45 USD	0.00 USD	205.45 USD
Expense Description:							
Accounting Codes:							
11/09/2015	11/06/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			24.98 USD	0.00 USD	24.98 USD
Expense Description:							
Accounting Codes:							
11/09/2015	11/06/2015	AMAZON.COM AMZN.COM/BILL,WA,USA,98101			25.95 USD	0.00 USD	25.95 USD
Expense Description:							
Accounting Codes:							
11/09/2015	11/06/2015	WWW.RAREMOVIES.BIZ INTERNET,GBR,GBR,WF2 8XX			19.89 USD	0.00 USD	19.89 USD
Expense Description:							
Accounting Codes:							
11/11/2015	11/10/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			29.97 USD	0.00 USD	29.97 USD
Expense Description:							
Accounting Codes:							
11/11/2015	11/10/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			59.98 USD	0.00 USD	59.98 USD
Expense Description:							

Note: (S) Indicates a split transaction



MARIA MITCHELL COMMUNICATIONS
XX-7849

PO BOX 129
FAIRPLAY,CO 804400129 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes:							
11/13/2015	11/11/2015	SAFEWAY STORE00008367 FRISCO,CO,USA,80443			7.99 USD	0.38 USD	8.37 USD
Expense Description:							
Accounting Codes:							
Card Sub-Total							452.08
Non-Card Subtotal							0.00
Net Transaction Amount							451.70
Sales Tax Total							0.38
Grand Total							452.08

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



MICHAEL A TUFF
XX-4853

1246 COUNTY ROAD 16
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
11/13/2015	11/11/2015	HARBOR FREIGHT TOOLS 5 ENGLEWOOD,CO,USA,80110	✓		152.88 USD	0.00 USD	152.88 USD
Expense Description:		Nitrile Gloves, Cam Buckle Tie Downs, Ratchet Tie Downs					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-MAINTENANCE: 3141 SHOP SUPPLIES EXPENSE: 624500					
11/20/2015	11/18/2015	HARBOR FREIGHT TOOLS 3 LAKEWOOD,CO,USA,80215	✓		49.90 USD	0.00 USD	49.90 USD
Expense Description:		Welding Rod Keeper					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-MAINTENANCE: 3141 SHOP SUPPLIES EXPENSE: 624500					
11/20/2015	11/18/2015	THE HOME DEPOT 1502 ARVADA,CO,USA,800020000	✓		29.97 USD	0.00 USD	29.97 USD
Expense Description:		Black Rubber Hose					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-MAINTENANCE: 3141 SHOP SUPPLIES EXPENSE: 624500					

Card Sub-Total	232.75
Non-Card Subtotal	0.00
Net Transaction Amount	232.75
Sales Tax Total	0.00
Grand Total	232.75

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

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

Note: (S) Indicates a split transaction



MICHELLE MILLER TREASURER
XX-7856

PO BOX 638
FAIRPLAY,CO 804400638 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
11/04/2015	11/03/2015	BESTBUYCOM735429021561 888-237289,MN,USA,55423	✓		30.40 USD	2.09 USD	32.49 USD
Expense Description:		supplies					
Accounting Codes:		GENERAL FUND: 03 PUBLIC TRUSTEE: 0320 OFFICE SUPPLIES: 621100					
11/04/2015	11/02/2015	D & S C STORE FAIRPLAY,CO,USA,80440	✓		10.00 USD	0.78 USD	10.78 USD
Expense Description:		Food for meeting					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 EDUCATION & TRAINING EXPENSE: 638300					
11/04/2015	11/03/2015	THE SALT LICKING GOAT FAIRPLAY,CO,USA,80440	✓		43.97 USD	0.00 USD	43.97 USD
Expense Description:		Meeting expense					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 621900					
11/05/2015	11/03/2015	RMC- S PARK FAIRPLAY FAIRPLAY,CO,USA,80440	✓		23.68 USD	0.00 USD	23.68 USD
Expense Description:		meeting expense					
Accounting Codes:		GENERAL FUND: 03 PUBLIC TRUSTEE: 0320 621900					
11/19/2015	11/18/2015	STAPLES 00114223 LOVELAND,CO,USA,80538	✓		24.99 USD	0.00 USD	24.99 USD
Expense Description:		supplies					
Accounting Codes:		GENERAL FUND: 03 PUBLIC TRUSTEE: 0320 OFFICE SUPPLIES: 621100					
11/23/2015	11/21/2015	RESIDENCE INN LOVELAND,CO,USA,80538	✓		472.60 USD	0.00 USD	472.60 USD
Expense Description:		Meeting					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 638300					
11/23/2015	11/19/2015	UNIFORM DESTINATION LOVELAND,CO,USA,80538	✓		6.38 USD	0.00 USD	6.38 USD
Expense Description:		Badge reels					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 621900					
11/27/2015	11/26/2015	QUILL CORPORATION 800-982-3400,SC,USA,29223	✓		108.50 USD	0.00 USD	108.50 USD
Expense Description:		supplies					

Note: (S) Indicates a split transaction



MICHELLE MILLER TREASURER
XX-7856

PO BOX 638
FAIRPLAY,CO 804400638 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes: GENERAL FUND: 03 PUBLIC TRUSTEE: 0320 621100							
11/30/2015	11/28/2015	QUILL CORPORATION 800-982-3400,SC,USA,29223			35.91 USD	0.00 USD	35.91 USD
Expense Description:		supplies					
Accounting Codes: GENERAL FUND: 03 PUBLIC TRUSTEE: 0320 621100							

Card Sub-Total	759.30
Non-Card Subtotal	0.00
Net Transaction Amount	756.43
Sales Tax Total	2.87
Grand Total	759.30

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]
11/19/2015	11/18/2015	SPRINGHILL SUITES GRAND JUNCTIO,CO,USA,81501			133.76 USD	0.00 USD	133.76 USD
Expense Description: DOLA Hearing							
Accounting Codes: GENERAL FUND: 03 BOCC: 0110 MILEAGE & TRAVEL: 637200							
11/19/2015	11/18/2015	DREAM CAFE GRAND JUNCTIO,CO,USA,81501			49.15 USD	0.00 USD	49.15 USD
Expense Description: DOLA Hearing							
Accounting Codes: GENERAL FUND: 03 BOCC: 0110 DUES & MEETINGS EXPENSE: 633500							

Card Sub-Total	182.91
Non-Card Subtotal	0.00
Net Transaction Amount	182.91
Sales Tax Total	0.00
Grand Total	182.91

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]
11/12/2015	11/11/2015	PIZZA HUT 263 FAIRPLAY,CO,USA,80440			67.34 USD	0.00 USD	67.34 USD
Expense Description:		Meal for honor guard after Veteran's Day ceremony at SPHS					
Accounting Codes: GENERAL FUND: 03 BOND ACCOUNT: 2000 MILEAGE & TRAVEL: 637200							
11/25/2015	11/23/2015	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440			12.95 USD	0.00 USD	12.95 USD
Expense Description:		Vinegar to clean coffee machines & coffee					
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 OPERATING EXPENSE: 622900							
11/30/2015	11/28/2015	PIZZA HUT 263 FAIRPLAY,CO,USA,80440			88.32 USD	0.00 USD	88.32 USD
Expense Description:		Pizza for Deputies holding scene for agencies investigating trailer in Hartsel-CO Springs shooter					
Accounting Codes: GENERAL FUND: 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							168.61
Non-Card Subtotal							0.00
Net Transaction Amount							168.61
Sales Tax Total							0.00
Grand Total							168.61

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



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]
11/13/2015	11/11/2015	SHOPLET.COM 08007573015,NY,USA,10006			94.32 USD	0.00 USD	94.32 USD
Expense Description:							
Accounting Codes:							
11/13/2015	11/12/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			50.19 USD	0.00 USD	50.19 USD
Expense Description:							
Accounting Codes:							
11/13/2015	11/12/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			2.90 USD	0.00 USD	2.90 USD
Expense Description:							
Accounting Codes:							
11/16/2015	11/14/2015	COPY COPY - NORTH SUMM FRISCO,CO,USA,80443			32.00 USD	0.00 USD	32.00 USD
Expense Description:							
Accounting Codes:							
11/30/2015	11/27/2015	AMAZON.COM AMZN.COM/BILL,WA,USA,98101			47.80 USD	0.00 USD	47.80 USD
Expense Description:							
Accounting Codes:							
11/30/2015	11/28/2015	AMAZON.COM AMZN.COM/BILL,WA,USA,98101			-2.27 USD	0.00 USD	-2.27 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							224.94
Non-Card Subtotal							0.00
Net Transaction Amount							224.94
Sales Tax Total							0.00
Grand Total							224.94

This expense report has been completed by:

Signed	Print Name	Date
--------	------------	------

This expense report has been verified and approved by:

Authorised	Print Name	Date
------------	------------	------

Note: (S) Indicates a split transaction



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]
11/05/2015	11/03/2015	SIRCHIE FINGER PRINT L 800-3567311,NC,USA,27596			43.00 USD	0.00 USD	43.00 USD
Expense Description:		NIK tests for jail use					
Accounting Codes:		03 PARK COUNTY JAIL: 2128 POLICE SUPPLIES EXPENSE: 622600					
11/13/2015	11/12/2015	CBI IDENTIFICATION UNI 03032395728,CO,USA,80215			865.50 USD	0.00 USD	865.50 USD
Expense Description:		CBI background check fee for conceal carry permits-paid by applicants					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 MISC RECEIPTS-CWP: 382530					
11/16/2015	11/13/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			117.30 USD	0.00 USD	117.30 USD
Expense Description:		Gloves for patrol and investigations-correct order not shipped-full credit issued					
Accounting Codes:		03 COUNTY SHERIFF: 2110 POLICE SUPPLIES EXPENSE: 622600					
11/18/2015	11/16/2015	SIRCHIE FINGER PRINT L 800-3567311,NC,USA,27596			64.40 USD	0.00 USD	64.40 USD
Expense Description:		Evidence bags					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 POLICE SUPPLIES EXPENSE: 622600					
11/18/2015	11/17/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			-117.30 USD	0.00 USD	-117.30 USD
Expense Description:		Full refund on gloves shipped incorrectly					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 POLICE SUPPLIES EXPENSE: 622600					
11/18/2015	11/16/2015	SYMBOL ARTS WEB 8014756000,UT,USA,84405			247.50 USD	0.00 USD	247.50 USD
Expense Description:		Badges for Sgt Wohlers -fully reimbursed					
Accounting Codes:		03 COUNTY SHERIFF: 2110 POLICE SUPPLIES EXPENSE: 622600					

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]
11/19/2015	11/18/2015	FREEDOM MUNITIONS LEWISTON,ID,USA,83501			359.84 USD	0.00 USD	359.84 USD
Expense Description:		Training ammo for animal control					
Accounting Codes:		GENERAL FUND: 03 ANIMAL CONTROL: 2980 EDUCATION & TRAINING EXPENSE: 638300					
11/19/2015	11/19/2015	AMAZON.COM AMZN.COM/BILL,WA,USA,98101			37.32 USD	0.00 USD	37.32 USD
Expense Description:		Batteries for streamlights					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 OFFICE SUPPLIES: 621100					
11/20/2015	11/19/2015	AMAZON.COM AMZN.COM/BILL,WA,USA,98101			113.57 USD	0.00 USD	113.57 USD
Expense Description:		Crime scene gloves for Patrol and Investigations					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 POLICE SUPPLIES EXPENSE: 622600					
11/20/2015	11/18/2015	SYMBOL ARTS WEB 8014756000,UT,USA,84405			325.00 USD	0.00 USD	325.00 USD
Expense Description:		Lifesaving medals					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 OPERATING EXPENSE: 622900					
11/25/2015	11/24/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			27.30 USD	0.00 USD	27.30 USD
Expense Description:		Batteries for SWAT rifle sights					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 OFFICE SUPPLIES: 621100					
11/27/2015	11/26/2015	SHP*SWANSON HLTH PROD 800-437-4148,ND,USA,58104			60.61 USD	0.00 USD	60.61 USD
Expense Description:		Vitamins for inmate as ordered by Mental Health Provider & Dr Fitting					
Accounting Codes:		GENERAL FUND: 03 PARK COUNTY JAIL: 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]
11/27/2015	11/25/2015	USPS POSTAL ST66100207 KANSAS CITY,MO,USA,64161			1,129.25 USD	0.00 USD	1,129.25 USD
Expense Description: Pre-paid envelopes for inmates-reimbursed by inmates							
Accounting Codes: GENERAL FUND: 03 PARK COUNTY JAIL: 2128 POSTAGE SHIPPING & BOX RENT: 631100							

Card Sub-Total	3,273.29
Non-Card Subtotal	0.00
Net Transaction Amount	3,273.29
Sales Tax Total	0.00
Grand Total	3,273.29

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



SHEILA R CROSS
XX-0365

PO BOX 1598
FAIRPLAY,CO 804401598 USA

Card Transactions

Table with columns: Posting Date, Transaction Date, Description, Reviewed, Approved, Net Amount, Sales Tax, Expense Amount [Gross]. Includes transactions for PAYPAL *CPOW, MCCALLS PARK BAR, ZUCKER SYSTEMS, and IN *QUEEN ANNE BED AND.

Summary table with rows: Card Sub-Total, Non-Card Subtotal, Net Transaction Amount, Sales Tax Total, Grand Total.

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-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]
11/02/2015	10/30/2015	KEY PM & LODGING KEYSTONE,CO,USA,80435			-148.35 USD	0.00 USD	-148.35 USD
Expense Description:							
Accounting Codes:							
11/02/2015	10/30/2015	KEY PM & LODGING KEYSTONE,CO,USA,80435			-145.63 USD	0.00 USD	-145.63 USD
Expense Description:							
Accounting Codes:							
11/12/2015	11/11/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			57.84 USD	0.00 USD	57.84 USD
Expense Description:							
Accounting Codes:							
11/12/2015	11/11/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			145.49 USD	0.00 USD	145.49 USD
Expense Description:							
Accounting Codes:							
11/13/2015	11/12/2015	E 470 EXPRESS TOLLS 303-5373470,CO,USA,80018-2425			6.45 USD	0.00 USD	6.45 USD
Expense Description:							
Accounting Codes:							
11/25/2015	11/23/2015	SOUTHWEST AIRLINES 800-435-9792,TX,USA,75235			326.98 USD	0.00 USD	326.98 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							242.78
Non-Card Subtotal							0.00
Net Transaction Amount							242.78
Sales Tax Total							0.00
Grand Total							242.78

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



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]
11/12/2015	11/11/2015	WM SUPERCENTER #1434 COLORADO SPRI,CO,USA,80905			108.70 USD	8.29 USD	116.99 USD
Expense Description: 20 gauge shotgun ammo for qualifications							
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 POLICE SUPPLIES EXPENSE: 622600							
11/13/2015	11/11/2015	PROFORCE LAW ENFORCEME PRESCOTT,AZ,USA,86301			109.80 USD	0.00 USD	109.80 USD
Expense Description: Rifle light kits							
Accounting Codes: 03 COUNTY SHERIFF: 2110 POLICE SUPPLIES EXPENSE: 622600							
11/13/2015	11/11/2015	MAGPUL INDUSTRIES CORP ERIE,CO,USA,80516			47.92 USD	0.00 USD	47.92 USD
Expense Description: Rail light mounts							
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 POLICE SUPPLIES EXPENSE: 622600							
11/16/2015	11/13/2015	MAGPUL INDUSTRIES CORP ERIE,CO,USA,80516			63.84 USD	0.00 USD	63.84 USD
Expense Description: Remington 870 shotgun forends and rails							
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 POLICE SUPPLIES EXPENSE: 622600							
11/27/2015	11/24/2015	POLICESTORE/BROWNELLS 641-6235401,IA,USA,50171			135.10 USD	0.00 USD	135.10 USD
Expense Description: AR parts for repair/ stock							
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 622600							

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]
Card Sub-Total							473.65
Non-Card Subtotal							0.00
Net Transaction Amount							465.36
Sales Tax Total							8.29
Grand Total							473.65

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



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]
11/02/2015	10/31/2015	WM SUPERCENTER #3805 WOODLAND PARK,CO,USA,80863	✓		39.87 USD	0.00 USD	39.87 USD
Expense Description:		SD CARD FOR GO PRO					
Accounting Codes:		Road & Bridge: 11	ROAD & BRIDGE-ADMINISTRATION: 3180	OFFICE SUPPLIES: 621100			
11/20/2015	11/19/2015	IN *VISTA 262-5142886,WI,USA,53074	✓		733.25 USD	0.00 USD	733.25 USD
Expense Description:		PRE TRIP GRADER BOOKS					
Accounting Codes:		Road & Bridge: 11	ROAD & BRIDGE-SAFETY: 2419	SAFETY EQUIPMENT: 621400			
Card Sub-Total							773.12
Non-Card Subtotal							0.00
Net Transaction Amount							773.12
Sales Tax Total							0.00
Grand Total							773.12

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



TIMM A ARMSTRONG
XX-6400

P.O. BOX 903
FAIRPLAY,CO 804400903 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]	
11/02/2015	10/31/2015	HARBOR FREIGHT TOOLS 2 LITTLETON,CO,USA,80127	✓		157.39 USD	12.59 USD	169.98 USD	
Expense Description:		Hammer Model111						
Accounting Codes:		GENERAL FUND: 03 MAINTENANCE: 3430 FURNITURE & EQUIPMENT: 621200						
11/11/2015	11/10/2015	ASIAN FUSION FAIRPLAY,CO,USA,80440	✓		41.84 USD	1.00 USD	42.84 USD	
Expense Description:		Lunch for maint crew						
Accounting Codes:		GENERAL FUND: 03 FACILITIES MANAGEMENT: 3400 CONTRACT REPAIR/LABOR EXP: 636200						
11/11/2015	11/09/2015	SHELL OIL 57444275705 FAIRPLAY,CO,USA,80440	✓		18.98 USD	1.00 USD	19.98 USD	
Expense Description:		fuel from shell in Fairplay						
Accounting Codes:		GENERAL FUND: 03 FACILITIES MANAGEMENT: 3400 MOTOR FUEL EXPENSE: 623100						
11/12/2015	11/11/2015	ASIAN FUSION FAIRPLAY,CO,USA,80440	✓		30.00 USD	0.00 USD	30.00 USD	
Expense Description:		Lunch on Veteran's day to work for county on day off						
Accounting Codes:		GENERAL FUND: 03 FACILITIES MANAGEMENT: 3400 636300						
11/16/2015	11/14/2015	LOWES #03206* SILVERTHORNE,CO,USA,80498	✓		437.98 USD	34.05 USD	472.03 USD	
Expense Description:		Tools for shop and cleaning container						
Accounting Codes:		GENERAL FUND: 03 FACILITIES MANAGEMENT: 3400 BUILDING REPAIR & MAINT: 636600						
11/16/2015	11/14/2015	CITY-MARKET #0420 DILLON,CO,USA,80435	✓		144.75 USD	0.00 USD	144.75 USD	
Expense Description:		Gift cards for employees for Thanksgiving in lieu of meal						
Accounting Codes:		GENERAL FUND: 03 FACILITIES MANAGEMENT: 3400 SPECIAL DUTY PAY: 611104						

Note: (S) Indicates a split transaction



TIMM A ARMSTRONG
XX-6400

P.O. BOX 903
FAIRPLAY,CO 804400903 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
11/16/2015	11/15/2015	SOUTH PARK TRUE VALUE FAIRPLAY,CO,USA,80440	✓		47.99 USD	0.00 USD	47.99 USD
Expense Description:		shop items					
Accounting Codes:		GENERAL FUND: 03 FACILITIES MANAGEMENT: 3400 MOTOR VEHICLE REPAIR & MAINT: 636100					
11/18/2015	11/17/2015	THE SALT LICKING GOAT FAIRPLAY,CO,USA,80440	✓		350.00 USD	0.00 USD	350.00 USD
Expense Description:		coats for employees					
Accounting Codes:		GENERAL FUND: 03 FACILITIES MANAGEMENT: 3400 FACILITY MAINTENANCE: 636612					
11/20/2015	11/18/2015	ISLAMORADA FISH COMPAN DENVER,CO,USA,80238	✓		34.65 USD	0.00 USD	34.65 USD
Expense Description:		Lunch with Mike while trying to retrieve vehicle in Denver, Colo. waiting over 3 hours for vehicle work to be completed.					
Accounting Codes:		03 FACILITIES MANAGEMENT: 3400 CONTRACT REPAIR/LABOR EXP: 636200					
11/20/2015	11/18/2015	THE HOME DEPOT #1549 MORRISON,CO,USA,804650000	✓		509.66 USD	25.48 USD	535.14 USD
Expense Description:		Tools and materials for human services building					
Accounting Codes:		GENERAL FUND: 03 FACILITIES MANAGEMENT: 3400 BUILDING REPAIR & MAINT: 636600					

Note: (S) Indicates a split transaction



TIMM A ARMSTRONG
XX-6400

P.O. BOX 903
FAIRPLAY,CO 804400903 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							1,847.36
Non-Card Subtotal							0.00
Net Transaction Amount							1,773.24
Sales Tax Total							74.12
Grand Total							1,847.36

This expense report has been completed by:

Signed	Print Name	Date
--------	------------	------

This expense report has been verified and approved by:

Authorised	Print Name	Date
------------	------------	------

Note: (S) Indicates a split transaction



**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]
11/03/2015	08/12/2015	TEMPORARY DISPUTE CRDT LW			-299.00 USD	0.00 USD	-299.00 USD
Expense Description: Linked In Ad credit							
Accounting Codes: GENERAL FUND: 03 BUDGET & FINANCE: 0127 PUBLIC NOTICES: 633100							

Card Sub-Total	-299.00
Non-Card Subtotal	0.00
Net Transaction Amount	-299.00
Sales Tax Total	0.00
Grand Total	-299.00

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction