



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]
12/04/2015	12/03/2015	USPS 07057601230314827 BAILEY,CO,USA,80421	✓		21.10 USD	0.00 USD	21.10 USD
Expense Description:		Postage					
Accounting Codes: Human Services: 12 DHS-IV-D ADMIN: 4414 POSTAGE SHIPPING & BOX RENT: 631100							

Card Sub-Total	21.10
Non-Card Subtotal	0.00
Net Transaction Amount	21.10
Sales Tax Total	0.00
Grand Total	21.10

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]
12/01/2015	11/30/2015	PAYPAL *TWOPOINTENT 4029357733,CA,USA,95131			11.98 USD	0.00 USD	11.98 USD
Expense Description:							
Accounting Codes:							
12/01/2015	11/30/2015	RISE BROADBAND 08887592326,CO,USA,80112			66.71 USD	0.00 USD	66.71 USD
Expense Description:							
Accounting Codes:							
12/04/2015	12/03/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			22.08 USD	0.00 USD	22.08 USD
Expense Description:							
Accounting Codes:							
12/04/2015	12/03/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			26.08 USD	0.00 USD	26.08 USD
Expense Description:							
Accounting Codes:							
12/08/2015	12/07/2015	SOLARWINDS 866-530-8100,TX,USA,78746			206.00 USD	0.00 USD	206.00 USD
Expense Description:							
Accounting Codes:							
12/15/2015	12/15/2015	IDU*INSIGHT PUBLIC SEC 800-INSIGHT,AZ,USA,85283			595.68 USD	0.00 USD	595.68 USD
Expense Description:							
Accounting Codes:							
12/30/2015	12/28/2015	THE BUSINESS CONNECTIO FAIRPLAY,CO,USA,80440			15.98 USD	0.00 USD	15.98 USD
Expense Description:							
Accounting Codes:							
12/31/2015	12/30/2015	RISE BROADBAND 08887592326,CO,USA,80112			66.71 USD	0.00 USD	66.71 USD
Expense Description:							

Note: (S) Indicates a split transaction



BJ NORTH INFORMATION SVCS
XX-7682

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes:							
Card Sub-Total							1,011.22
Non-Card Subtotal							0.00
Net Transaction Amount							1,011.22
Sales Tax Total							0.00
Grand Total							1,011.22

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]
12/21/2015	12/18/2015	COPQUEST INC 08053880707,CA,USA,93102	✓	✓	99.19 USD	0.00 USD	99.19 USD
Expense Description:		SORT collar brass for Detention Deputies					
Accounting Codes: 03 PARK COUNTY JAIL: 2128 POLICE SUPPLIES EXPENSE: 622600							

Card Sub-Total	99.19
Non-Card Subtotal	0.00
Net Transaction Amount	99.19
Sales Tax Total	0.00
Grand Total	99.19

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]
12/03/2015	12/02/2015	DORA LICENSING DENVER,CO,USA,80202	✓		230.00 USD	0.00 USD	230.00 USD
Expense Description:		RENEW CR LICENSE FOR MILENA					
Accounting Codes:		GENERAL FUND: 03 COUNTY ASSESSOR: 0400 DUES & MEETINGS EXPENSE: 633500					
12/04/2015	12/03/2015	STAPLS0140157147000004 COPPELL,TX,USA,75019	✓		4.29 USD	0.16 USD	4.45 USD
Expense Description:		OFFICE SUPPLIES					
Accounting Codes:		GENERAL FUND: 03 COUNTY ASSESSOR: 0400 OFFICE SUPPLIES: 621100					
12/09/2015	12/08/2015	STAPLS0140157147000005 COPPELL,TX,USA,75019	✓		39.98 USD	1.16 USD	41.14 USD
Expense Description:		OFFICE SUPPLIES/ WAS NOTIFIED BY PENNY WE SHOULD BE GETTING A REFUND OF THIS AMOUNT					
Accounting Codes:		GENERAL FUND: 03 COUNTY ASSESSOR: 0400 OFFICE SUPPLIES: 621100					
12/09/2015	12/07/2015	CITY GRILLE DENVER,CO,USA,80203	✓		31.70 USD	0.00 USD	31.70 USD
Expense Description:		LUNCH FOR DAVE & KRISTY AT LAW SEMINAR					
Accounting Codes:		GENERAL FUND: 03 COUNTY ASSESSOR: 0400 MILEAGE & TRAVEL: 637200					
12/15/2015	12/14/2015	DORA LICENSING DENVER,CO,USA,80202			230.00 USD	0.00 USD	230.00 USD
Expense Description:							
Accounting Codes:							
12/15/2015	12/14/2015	DORA LICENSING DENVER,CO,USA,80202			230.00 USD	0.00 USD	230.00 USD
Expense Description:							
Accounting Codes:							

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]
12/16/2015	12/15/2015	DORA LICENSING DENVER,CO,USA,80202			172.00 USD	0.00 USD	172.00 USD
Expense Description:							
Accounting Codes:							
12/16/2015	12/15/2015	DORA LICENSING DENVER,CO,USA,80202			172.00 USD	0.00 USD	172.00 USD
Expense Description:							
Accounting Codes:							
12/16/2015	12/15/2015	DORA LICENSING DENVER,CO,USA,80202			230.00 USD	0.00 USD	230.00 USD
Expense Description:							
Accounting Codes:							
12/28/2015	12/23/2015	MCCALLS PARK BAR FAIRPLAY,CO,USA,80440			61.25 USD	0.00 USD	61.25 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	1,402.54
Non-Card Subtotal	0.00
Net Transaction Amount	1,401.22
Sales Tax Total	1.32
Grand Total	1,402.54

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]
12/01/2015	11/30/2015	CO GOVT SERVICES DENVER,CO,USA,80202			359.38 USD	0.00 USD	359.38 USD
Expense Description:							
Accounting Codes:							
12/16/2015	12/15/2015	ASIAN FUSION FAIRPLAY,CO,USA,80440			54.46 USD	3.54 USD	58.00 USD
Expense Description:							
Accounting Codes:							
12/24/2015	12/23/2015	USPS 07298801930317481 FAIRPLAY,CO,USA,80440			98.00 USD	0.00 USD	98.00 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	515.38
Non-Card Subtotal	0.00
Net Transaction Amount	511.84
Sales Tax Total	3.54
Grand Total	515.38

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]	
12/01/2015	11/30/2015	USPS 07298801930317481 FAIRPLAY,CO,USA,80440	✓	✓	15.55 USD	0.00 USD	15.55 USD	
Expense Description:		Mailing of CLG grant application and a book of stamps						
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 POSTAGE SHIPPING & BOX RENT: 631100								
12/01/2015	11/30/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓	✓	87.98 USD	0.00 USD	87.98 USD	
Expense Description:		Office supplies						
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 OFFICE SUPPLIES: 621100								
12/01/2015	11/30/2015	OFFICE DEPOT #1079 800-463-3768,TX,USA,75050	✓	✓	26.99 USD	0.00 USD	26.99 USD	
Expense Description:		Office supplies						
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 OFFICE SUPPLIES: 621100								
12/02/2015	12/01/2015	SOUTH PARK TRUE VALUE FAIRPLAY,CO,USA,80440	✓	✓	12.99 USD	0.00 USD	12.99 USD	
Expense Description:		Courtroom rehab supplies						
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 OFFICE SUPPLIES: 621100								
12/04/2015	12/02/2015	LAKE GEORGE PIZZA LAKE GEORGE,CO,USA,80827	✓	✓	53.45 USD	0.00 USD	53.45 USD	
Expense Description:		Meeting re: Barr Cabin						
Accounting Codes: GENERAL FUND: 03 HISTORICAL PRES COMMITTEE: 6518 DUES & MEETINGS EXPENSE: 633500								
12/08/2015	12/07/2015	OFFICE DEPOT #1078 800-463-3768,WA,USA,98032	✓	✓	27.50 USD	0.00 USD	27.50 USD	
Expense Description:		Office supplies						
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 OFFICE SUPPLIES: 621100								
12/09/2015	12/08/2015	DNH*GODADDY.COM 480-5058855,AZ,USA,85260	✓	✓	170.41 USD	0.00 USD	170.41 USD	
Expense Description:		Domain registration						
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]	
12/11/2015	12/10/2015	VARIDESK 08002072587,TX,USA,75019	✓	✓	400.00 USD	0.00 USD	400.00 USD	
Expense Description:		Standing desk						
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 OFFICE SUPPLIES: 621100						
12/16/2015	12/15/2015	SOUTH PARK TRUE VALUE FAIRPLAY,CO,USA,80440	✓	✓	54.24 USD	0.00 USD	54.24 USD	
Expense Description:		Courtroom & cleaning supplies						
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 OFFICE SUPPLIES: 621100						
12/16/2015	12/16/2015	REJUVENATION*INC 888-401-1900,OR,USA,97210	✓	✓	913.44 USD	0.00 USD	913.44 USD	
Expense Description:		Lights for courtroom						
Accounting Codes:		GENERAL FUND: 03 HISTORICAL PRES COMMITTEE: 6518 CONTRACTUAL SERVICES EXPENSE: 639700						
12/22/2015	12/21/2015	REGISTER@FAA 33349RX 8778877815,VA,USA,22042	✓	✓	5.00 USD	0.00 USD	5.00 USD	
Expense Description:		Registration of unmanned aerial vehicle (UAV)						
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MISCELLANEOUS EXPENSE: 621900						
12/23/2015	12/22/2015	USPS.COM CLICK66100611 WASHINGTON,DC,USA,20260	✓	✓	5.05 USD	0.00 USD	5.05 USD	
Expense Description:		1 shipment - geotour						
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 POSTAGE SHIPPING & BOX RENT: 631100						
12/24/2015	12/23/2015	VISTAPR*VISTAPRINT.COM 866-8936743,MA,USA,02451	✓	✓	24.99 USD	0.00 USD	24.99 USD	
Expense Description:		Business cards						
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]
Card Sub-Total							1,797.59
Non-Card Subtotal							0.00
Net Transaction Amount							1,797.59
Sales Tax Total							0.00
Grand Total							1,797.59

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]
12/03/2015	12/01/2015	COUNTY SHERIFFS OF COL LITTLETON,CO,USA,80125	✓	✓	100.00 USD	0.00 USD	100.00 USD
Expense Description:		2016 EXPENSE Registration for 2016 Sheriff's Conference					
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 DUES & MEETINGS EXPENSE: 633500							

Card Sub-Total	100.00
Non-Card Subtotal	0.00
Net Transaction Amount	100.00
Sales Tax Total	0.00
Grand Total	100.00

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



GARY NICHOLS RECREATION DEV
XX-3764

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
12/08/2015	12/07/2015	WEB*NETWORKSOLUTIONS 888-642-9675,FL,USA,32258			12.99 USD	0.00 USD	12.99 USD

Expense Description:

Accounting Codes:

Card Sub-Total	12.99
Non-Card Subtotal	0.00
Net Transaction Amount	12.99
Sales Tax Total	0.00
Grand Total	12.99

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]
12/01/2015	11/30/2015	PRATHER'S MARKET FAIRPLAY,CO,USA,80440			24.19 USD	0.39 USD	24.58 USD
Expense Description:							
Accounting Codes:							
12/16/2015	12/15/2015	3 MARGARITAS DTC GREENWOOD VIL,CO,USA,80112			22.01 USD	0.00 USD	22.01 USD
Expense Description:							
Accounting Codes:							
12/24/2015	12/22/2015	EW INC TEL7198372600,CO,USA,80449			16.25 USD	0.00 USD	16.25 USD
Expense Description:							
Accounting Codes:							
12/30/2015	12/28/2015	MCCALLS PARK BAR FAIRPLAY,CO,USA,80440			36.50 USD	0.00 USD	36.50 USD
Expense Description:							
Accounting Codes:							
12/30/2015	12/29/2015	PRATHER'S MARKET FAIRPLAY,CO,USA,80440			10.37 USD	0.82 USD	11.19 USD
Expense Description:							
Accounting Codes:							
12/30/2015	12/29/2015	SOUTH PARK TRUE VALUE FAIRPLAY,CO,USA,80440			25.88 USD	0.00 USD	25.88 USD
Expense Description:							
Accounting Codes:							
12/31/2015	12/29/2015	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440			18.62 USD	0.00 USD	18.62 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							155.03
Non-Card Subtotal							0.00
Net Transaction Amount							153.82
Sales Tax Total							1.21
Grand Total							155.03

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]
12/01/2015	11/30/2015	COLORADO MTN NEWS MEDI 970-328-6409,CO,USA,81637			295.00 USD	0.00 USD	295.00 USD
Expense Description:							
Accounting Codes:							
12/02/2015	12/01/2015	COLORADO MTN NEWS MEDI 970-328-6409,CO,USA,81637			385.00 USD	0.00 USD	385.00 USD
Expense Description:							
Accounting Codes:							
12/04/2015	12/02/2015	CBI ONLINE 08008820757,CO,USA,80215			6.85 USD	0.00 USD	6.85 USD
Expense Description:							
Accounting Codes:							
12/04/2015	12/03/2015	COLORADO MTN NEWS MEDI 970-328-6409,CO,USA,81637			539.40 USD	0.00 USD	539.40 USD
Expense Description:							
Accounting Codes:							
12/07/2015	12/03/2015	HOMEDEPOT.COM 800-430-3376,GA,USA,30339			10.98 USD	0.41 USD	11.39 USD
Expense Description:							
Accounting Codes:							
12/07/2015	12/03/2015	HOMEDEPOT.COM 800-430-3376,GA,USA,30339			8.97 USD	0.33 USD	9.30 USD
Expense Description:							
Accounting Codes:							
12/07/2015	12/04/2015	GETHIRED,INC. 08883204456,CA,USA,94301			39.00 USD	0.00 USD	39.00 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]
12/09/2015	12/08/2015	COLORADO MTN NEWS MEDI 970-328-6409,CO,USA,81637			15.00 USD	0.00 USD	15.00 USD
Expense Description:							
Accounting Codes:							
12/16/2015	12/15/2015	PRATHER'S MARKET FAIRPLAY,CO,USA,80440			15.65 USD	0.00 USD	15.65 USD
Expense Description:							
Accounting Codes:							
12/17/2015	12/15/2015	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440			60.25 USD	0.00 USD	60.25 USD
Expense Description:							
Accounting Codes:							
12/23/2015	12/21/2015	HOMEDEPOT.COM 800-430-3376,GA,USA,30339			261.90 USD	9.82 USD	271.72 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							1,648.56
Non-Card Subtotal							0.00
Net Transaction Amount							1,638.00
Sales Tax Total							10.56
Grand Total							1,648.56

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



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]
12/17/2015	12/15/2015	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440			15.10 USD	0.00 USD	15.10 USD
Expense Description:							
Accounting Codes:							
12/17/2015	12/15/2015	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440			16.00 USD	0.00 USD	16.00 USD
Expense Description:							
Accounting Codes:							
12/18/2015	12/16/2015	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440			5.10 USD	0.00 USD	5.10 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	36.20
Non-Card Subtotal	0.00
Net Transaction Amount	36.20
Sales Tax Total	0.00
Grand Total	36.20

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



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]
12/01/2015	11/30/2015	RPS DENVER-1221-SHEQPS DENVER,CO,USA,80203	✓		12.00 USD	0.00 USD	12.00 USD
Expense Description:		PARKING IN DENVER FOR DESI BAA CASE					
Accounting Codes:		GENERAL FUND: 03 COUNTY ASSESSOR: 0400 MILEAGE & TRAVEL: 637200					
12/02/2015	12/01/2015	HOMEWOOD SUITES DENVER,CO,USA,80202-4205	✓		191.00 USD	0.00 USD	191.00 USD
Expense Description:		HOTEL STAY WITH VALET PARKING FOR KRISTY FOR BAA CASE					
Accounting Codes:		GENERAL FUND: 03 COUNTY ASSESSOR: 0400 MILEAGE & TRAVEL: 637200					
12/02/2015	11/30/2015	CHEESECAKE LITTLETON # LITTLETON,CO,USA,80123	✓		59.67 USD	0.00 USD	59.67 USD
Expense Description:		DINNER FOR KRISTY AT WINTER CONFERENCE					
Accounting Codes:		GENERAL FUND: 03 COUNTY ASSESSOR: 0400 MILEAGE & TRAVEL: 637200					
12/02/2015	12/01/2015	HOMEWOOD SUITES DENVER,CO,USA,80202-4205	✓		119.00 USD	0.00 USD	119.00 USD
Expense Description:		HOTEL STAY FOR ABBY FOR BAA CASE					
Accounting Codes:		GENERAL FUND: 03 COUNTY ASSESSOR: 0400 MILEAGE & TRAVEL: 637200					
12/03/2015	12/02/2015	RECOLORADO 03038509576,CO,USA,80111	✓		38.00 USD	0.00 USD	38.00 USD
Expense Description:		MONTHLY MLS FOR METRO					
Accounting Codes:		GENERAL FUND: 03 COUNTY ASSESSOR: 0400 OFFICE SUPPLIES: 621100					
12/11/2015	12/09/2015	IHOP INTER N 1814 ARVADA,CO,USA,80002	✓		16.26 USD	0.00 USD	16.26 USD
Expense Description:		MEAL FOR KRISTY FOR WINTER CONFERENCE					

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]
Accounting Codes: GENERAL FUND: 03 COUNTY ASSESSOR: 0400 MILEAGE & TRAVEL: 637200							
12/11/2015	12/09/2015	WARWICK HOTEL DENVER DENVER,CO,USA,80203	✓		414.00 USD	0.00 USD	414.00 USD
Expense Description:		HOTEL STAY FOR KRISTY FOR LAW SEMINAR & WINTER CONFERENCE					
Accounting Codes: GENERAL FUND: 03 COUNTY ASSESSOR: 0400 MILEAGE & TRAVEL: 637200							
12/14/2015	12/10/2015	WARWICK HOTEL DENVER DENVER,CO,USA,80203			577.52 USD	0.00 USD	577.52 USD
Expense Description:							
Accounting Codes:							
12/30/2015	12/29/2015	REALTOR ASSOCIATION/ML 03123298245,IL,USA,60611			200.00 USD	0.00 USD	200.00 USD
Expense Description:							
Accounting Codes:							
12/30/2015	12/29/2015	REALTOR ASSOCIATION/ML 03123298245,IL,USA,60611			35.00 USD	0.00 USD	35.00 USD
Expense Description:							
Accounting Codes:							

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]
Card Sub-Total							1,662.45
Non-Card Subtotal							0.00
Net Transaction Amount							1,662.45
Sales Tax Total							0.00
Grand Total							1,662.45

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



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]
12/03/2015	12/02/2015	USPS 07298801930317481 FAIRPLAY,CO,USA,80440	✓		3.62 USD	0.00 USD	3.62 USD
Expense Description:		1 shipment					
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 POSTAGE SHIPPING & BOX RENT: 631100							
12/07/2015	12/06/2015	IN *HIGH COUNTRY ARTWO 706-3196037,CO,USA,80440	✓		95.00 USD	0.00 USD	95.00 USD
Expense Description:		Photo for office					
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 OFFICE SUPPLIES: 621100							
12/15/2015	12/14/2015	FRONTIER DENVER,CO,USA,80249	✓		522.40 USD	0.00 USD	522.40 USD
Expense Description:		ANHA Meeting					
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200							
12/28/2015	12/25/2015	DROPBOX*SYT737HK6777 DB.TT/CCHELP,CA,USA,94107			9.99 USD	0.00 USD	9.99 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	631.01
Non-Card Subtotal	0.00
Net Transaction Amount	631.01
Sales Tax Total	0.00
Grand Total	631.01

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]
12/02/2015	12/01/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		122.99 USD	0.00 USD	122.99 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 PUBLIC HEALTH NURSING: 4173 CHEMICALS & SUPPLIES: 622100					
12/02/2015	12/01/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		785.76 USD	0.00 USD	785.76 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 PUBLIC HEALTH NURSING: 4173 CHEMICALS & SUPPLIES: 622100					
12/04/2015	12/03/2015	TARGET 00015008 LAKEWOOD,CO,USA,80401	✓		22.00 USD	0.00 USD	22.00 USD
Expense Description:		Immunization Supplies					
Accounting Codes:		GENERAL FUND: 03 PUBLIC HEALTH NURSING: 4173 CHEMICALS & SUPPLIES: 622100					
12/08/2015	12/07/2015	AMERICAN FURNITURE TH THORNTON,CO,USA,80229	✓		877.00 USD	0.00 USD	877.00 USD
Expense Description:		Desk for Immunization Nurse					
Accounting Codes:		GENERAL FUND: 03 PUBLIC HEALTH NURSING: 4173 CHEMICALS & SUPPLIES: 622100					
12/15/2015	12/14/2015	OFFICE DEPOT #1090 800-463-3768,MN,USA,55441	✓		59.78 USD	0.00 USD	59.78 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 PUBLIC HEALTH NURSING: 4173 CHEMICALS & SUPPLIES: 622100					
12/15/2015	12/14/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		45.06 USD	0.00 USD	45.06 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 PUBLIC HEALTH NURSING: 4173 CHEMICALS & SUPPLIES: 622100					
12/17/2015	12/16/2015	USPS 07298801930317481 FAIRPLAY,CO,USA,80440	✓		5.75 USD	0.00 USD	5.75 USD
Expense Description:		Mail Contracts					
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

Table with columns: Posting Date, Transaction Date, Description, Reviewed, Approved, Net Amount, Sales Tax, Expense Amount [Gross]. Includes transactions for STAPLES, OFFICE DEPOT, and MASONS HIGH COUNTRY BB.

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



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]
12/07/2015	12/04/2015	OFFICE DEPOT #1078 800-463-3768,WA,USA,98032	✓		53.08 USD	0.00 USD	53.08 USD
Expense Description:		office supplie					
Accounting Codes:		GENERAL FUND: 03 COMMUNICATIONS: 2151 OFFICE SUPPLIES: 621100					
12/07/2015	12/04/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		85.58 USD	0.00 USD	85.58 USD
Expense Description:		office supplies					
Accounting Codes:		GENERAL FUND: 03 COMMUNICATIONS: 2151 OFFICE SUPPLIES: 621100					
12/08/2015	12/07/2015	OFFICE DEPOT #1165 800-463-3768,FL,USA,33331	✓		21.37 USD	0.00 USD	21.37 USD
Expense Description:		office supplies					
Accounting Codes:		GENERAL FUND: 03 COMMUNICATIONS: 2151 OFFICE SUPPLIES: 621100					
12/08/2015	12/07/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		54.55 USD	0.00 USD	54.55 USD
Expense Description:		office supplies					
Accounting Codes:		GENERAL FUND: 03 COMMUNICATIONS: 2151 OFFICE SUPPLIES: 621100					
12/11/2015	12/10/2015	COLORADO DOORWAYS INC 303-2910900,CO,USA,80216-1850	✓		624.00 USD	0.00 USD	624.00 USD
Expense Description:		I phone purchase replacement x2 for 911 Clark st building access - building security					
Accounting Codes:		GENERAL FUND: 03 COMMUNICATIONS: 2151 EQUIPMENT REPAIR & MAINT: 636300					
12/11/2015	12/11/2015	GOOGLE *CADPAGE GOOGLE.COM/CH,CA,USA,94043	✓		10.00 USD	0.00 USD	10.00 USD
Expense Description:		cad page app for county cell phone					
Accounting Codes:		GENERAL FUND: 03 COMMUNICATIONS: 2151 OPERATING EXPENSE: 622900					
12/15/2015	12/14/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		54.55 USD	0.00 USD	54.55 USD
Expense Description:		office supplies					

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: GENERAL FUND: 03 COMMUNICATIONS: 2151 OFFICE SUPPLIES: 621100							
12/15/2015	12/14/2015	PAYPAL *CATT-COURSE 4029357733,CA,USA,95131	✓		689.00 USD	0.00 USD	689.00 USD
Expense Description: tactical dispatch course Leslie Foltz - paid by e911 board							
Accounting Codes: E-911 FUND: 09 E-911 TARRIF: 2152 MISCELLANEOUS EXPENSE: 621900							
12/17/2015	12/14/2015	PSTC - 911 CARES REDWOOD CITY,CA,USA,94065	✓		210.25 USD	0.00 USD	210.25 USD
Expense Description: uniform lanyard id and tumbler							
Accounting Codes: GENERAL FUND: 03 COMMUNICATIONS: 2151 PROGRAM EXP-EMP INCENTIVES: 622000							
12/21/2015	12/18/2015	PRATHER'S MARKET FAIRPLAY,CO,USA,80440	✓		10.23 USD	0.81 USD	11.04 USD
Expense Description: office expense - dish liquid - cleaning supply							
Accounting Codes: GENERAL FUND: 03 COMMUNICATIONS: 2151 OFFICE SUPPLIES: 621100							

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							1,813.42
Non-Card Subtotal							0.00
Net Transaction Amount							1,812.61
Sales Tax Total							0.81
Grand Total							1,813.42

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]
12/21/2015	12/18/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			400.00 USD	0.00 USD	400.00 USD

Expense Description:

Accounting Codes:

Card Sub-Total	400.00
Non-Card Subtotal	0.00
Net Transaction Amount	400.00
Sales Tax Total	0.00
Grand Total	400.00

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



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]
12/03/2015	12/02/2015	QUILL CORPORATION 800-982-3400,SC,USA,29223			19.76 USD	0.00 USD	19.76 USD
Expense Description:		supplies					
Accounting Codes:		GENERAL FUND: 03 0320 OFFICE SUPPLIES: 621100					
12/04/2015	12/03/2015	QUILL CORPORATION 800-982-3400,SC,USA,29223			11.65 USD	0.00 USD	11.65 USD
Expense Description:		supplies					
Accounting Codes:		GENERAL FUND: 03 0320 MISCELLANEOUS EXPENSE: 621900					
12/07/2015	12/04/2015	WAL-MART #2751 ENGLEWOOD,CO,USA,80110			62.71 USD	0.00 USD	62.71 USD
Expense Description:		supplies					
Accounting Codes:		GENERAL FUND: 03 PUBLIC TRUSTEE: 0320 OFFICE SUPPLIES: 621100					
12/07/2015	12/04/2015	OFFICE DEPOT #2102 LITTLETON,CO,USA,80123			9.60 USD	0.00 USD	9.60 USD
Expense Description:		supplies					
Accounting Codes:		GENERAL FUND: 03 PUBLIC TRUSTEE: 0320 OFFICE SUPPLIES: 621100					
12/08/2015	12/07/2015	QUILL CORPORATION 800-982-3400,SC,USA,29223			-35.91 USD	0.00 USD	-35.91 USD
Expense Description:		return supply					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 621100					
12/18/2015	12/17/2015	ASIAN FUSION FAIRPLAY,CO,USA,80440			64.20 USD	5.07 USD	69.27 USD
Expense Description:		meeting					
Accounting Codes:		GENERAL FUND: 03 0320 EDUCATION & TRAINING EXPENSE: 638300					
12/23/2015	12/22/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			12.83 USD	0.00 USD	12.83 USD
Expense Description:							
Accounting Codes:							
12/24/2015	12/23/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			2.99 USD	0.00 USD	2.99 USD
Expense Description:							

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:							
12/24/2015	12/23/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			38.35 USD	0.00 USD	38.35 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	191.25
Non-Card Subtotal	0.00
Net Transaction Amount	186.18
Sales Tax Total	5.07
Grand Total	191.25

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]
12/04/2015	12/02/2015	HOTEL ELEGANTE CONFERE COLORADO SPGS,CO,USA,80906-4111			184.00 USD	0.00 USD	184.00 USD
Expense Description:							
Accounting Codes:							
12/08/2015	12/07/2015	ASIAN FUSION FAIRPLAY,CO,USA,80440			25.47 USD	0.00 USD	25.47 USD
Expense Description:							
Accounting Codes:							
12/11/2015	12/10/2015	TIME PARK LOT 20A DENVER,CO,USA,80202			8.00 USD	0.00 USD	8.00 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	217.47
Non-Card Subtotal	0.00
Net Transaction Amount	217.47
Sales Tax Total	0.00
Grand Total	217.47

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]
12/03/2015	12/02/2015	EAGLE ENGRAVING INC SAINT CHARLES,IL,USA,601740000			311.95 USD	0.00 USD	311.95 USD
Expense Description: Commendation bars for 2016 Awards Ceremony							
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 MISCELLANEOUS EXPENSE: 621900							
12/14/2015	12/11/2015	IN *CENTER MASS INC 734-4252195,MI,USA,48150			217.84 USD	0.00 USD	217.84 USD
Expense Description: SWAT award pins for 2016 award ceremony							
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 MISCELLANEOUS EXPENSE: 621900							
12/23/2015	12/22/2015	EAGLE ENGRAVING INC SAINT CHARLES,IL,USA,601740000			335.00 USD	0.00 USD	335.00 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	864.79
Non-Card Subtotal	0.00
Net Transaction Amount	864.79
Sales Tax Total	0.00
Grand Total	864.79

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



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]
12/11/2015	12/11/2015	AUTO PAYMENT DEDUCTION			-450.46 USD	0.00 USD	-450.46 USD

Expense Description:

Accounting Codes:

Card Sub-Total	-450.46
Non-Card Subtotal	0.00
Net Transaction Amount	-450.46
Sales Tax Total	0.00
Grand Total	-450.46

This expense report has been completed by:

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

This expense report has been verified and approved by:

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

Note: (S) Indicates a split transaction



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]
12/03/2015	12/02/2015	WAL-MART #0921 SALIDA,CO,USA,81201			31.57 USD	0.00 USD	31.57 USD
Expense Description:							
Accounting Codes:							
12/23/2015	12/22/2015	PAYPAL *MITCH 4029357733,CA,USA,95131			20.00 USD	0.00 USD	20.00 USD
Expense Description:							
Accounting Codes:							
12/24/2015	12/23/2015	AMAZON.COM AMZN.COM/BILL,WA,USA,98101			29.46 USD	0.00 USD	29.46 USD
Expense Description:							
Accounting Codes:							
12/24/2015	12/23/2015	AMAZON.COM AMZN.COM/BILL,WA,USA,98101			21.95 USD	0.00 USD	21.95 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	102.98
Non-Card Subtotal	0.00
Net Transaction Amount	102.98
Sales Tax Total	0.00
Grand Total	102.98

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



RICHARD F HODGES BOCC
XX-0856

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
12/04/2015	12/02/2015	HOTEL ELEGANTE CONFERE COLORADO SPGS,CO,USA,80906-4111			184.00 USD	0.00 USD	184.00 USD

Expense Description:

Accounting Codes:

Card Sub-Total	184.00
Non-Card Subtotal	0.00
Net Transaction Amount	184.00
Sales Tax Total	0.00
Grand Total	184.00

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



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]	
12/02/2015	12/01/2015	FIELDTEX PRODUCTS, INC 585-427-2940,NY,USA,146230000	✓	✓	145.80 USD	0.00 USD	145.80 USD	
Expense Description:		Backboard restraint straps for Jail medical						
Accounting Codes:		GENERAL FUND: 03 PARK COUNTY JAIL: 2128 MEDICAL EXPENSE: 639900						
12/04/2015	12/03/2015	HOBART SERVICE-W 09373323000,OH,USA,45374	✓	✓	726.50 USD	0.00 USD	726.50 USD	
Expense Description:		Repair to Jail kitchen equipment						
Accounting Codes:		GENERAL FUND: 03 PARK COUNTY JAIL: 2128 EQUIPMENT REPAIR & MAINT: 636300						
12/04/2015	12/03/2015	FIELDTEX PRODUCTS, INC 585-427-2940,NY,USA,146230000	✓	✓	-145.80 USD	0.00 USD	-145.80 USD	
Expense Description:		Refund for backboard restraint straps not shipped						
Accounting Codes:		GENERAL FUND: 03 PARK COUNTY JAIL: 2128 MEDICAL EXPENSE: 639900						
12/08/2015	12/07/2015	DIGITAL ALLY INC 09138147774,KS,USA,66210	✓	✓	1,925.00 USD	0.00 USD	1,925.00 USD	
Expense Description:		In-car camera system paid by CDOT LEAF Grant #411005568						
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 622600						
12/09/2015	12/08/2015	E 470 EXPRESS TOLLS 303-5373470,CO,USA,80018-2425	✓	✓	21.55 USD	0.00 USD	21.55 USD	
Expense Description:		Toll bills for travel to/ from shotgun instructor course						
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 MILEAGE & TRAVEL: 637200						
12/10/2015	12/08/2015	CULLIGAN OF DENVER LITTLEON,CO,USA,80122	✓	✓	89.00 USD	0.00 USD	89.00 USD	
Expense Description:		Two months of drinking water for Bailey Substation						

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]
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 OPERATING EXPENSE: 622900							
12/11/2015	12/10/2015	USPS 07298801930317481 FAIRPLAY,CO,USA,80440	✓	✓	121.00 USD	0.00 USD	121.00 USD
Expense Description:		Stamps for Christmas Cards and mailing CHP permits					
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 POSTAGE SHIPPING & BOX RENT: 631100							
12/11/2015	12/10/2015	WALMART.COM 08009666546,AR,USA,72716	✓	✓	51.43 USD	0.00 USD	51.43 USD
Expense Description:		Christmas cards for Sheriff's Office					
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 OFFICE SUPPLIES: 621100							
12/14/2015	12/10/2015	CBI IDENTIFICATION UNI 03032395728,CO,USA,80215	✓	✓	826.50 USD	0.00 USD	826.50 USD
Expense Description:		CBI background checks for conceal carry permits-fees paid by applicants					
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 MISC RECEIPTS-CWP: 382530							
12/14/2015	12/10/2015	SYMBOL ARTS WEB 8014756000,UT,USA,84405	✓	✓	410.50 USD	0.00 USD	410.50 USD
Expense Description:		coat patches					
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 POLICE SUPPLIES EXPENSE: 622600							
12/21/2015	12/18/2015	HOLIDAY INNS BRIGHTON,CO,USA,80601	✓	✓	524.95 USD	0.00 USD	524.95 USD
Expense Description:		Lodging for two at PPCT instructor training.					
Accounting Codes: GENERAL FUND: 03 PARK COUNTY JAIL: 2128 MILEAGE & TRAVEL: 637200							

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							4,696.43
Non-Card Subtotal							0.00
Net Transaction Amount							4,696.43
Sales Tax Total							0.00
Grand Total							4,696.43

This expense report has been completed by:

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

This expense report has been verified and approved by:

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

Note: (S) Indicates a split transaction



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]
12/03/2015	12/01/2015	CACEO 00 OF 00 719-4913329,CO,USA,80226-3123	✓		45.00 USD	0.00 USD	45.00 USD
Expense Description:		CACEO membership renewal					
Accounting Codes: GENERAL FUND: 03 CODE ENFORCEMENT: 2422 DUES & MEETINGS EXPENSE: 633500							
12/14/2015	12/10/2015	ZUCKER SYSTEMS SAN DIEGO,CA,USA,92106	✓		114.94 USD	0.00 USD	114.94 USD
Expense Description:		on-line training, no link sent; books to be sent instead					
Accounting Codes: GENERAL FUND: 03 PLANNING DEPARTMENT: 1911 EDUCATION & TRAINING EXPENSE: 638300							
12/24/2015	12/23/2015	IN *AC SOFTWARE INC 425-7767373,WA,USA,98020			398.00 USD	0.00 USD	398.00 USD
Expense Description:							
Accounting Codes:							
12/30/2015	12/29/2015	TIGER SUPPLIES 973-282-0063,NJ,USA,07111			899.00 USD	0.00 USD	899.00 USD
Expense Description:							
Accounting Codes:							
12/31/2015	12/31/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			32.64 USD	0.95 USD	33.59 USD
Expense Description:							
Accounting Codes:							

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							1,490.53
Non-Card Subtotal							0.00
Net Transaction Amount							1,489.58
Sales Tax Total							0.95
Grand Total							1,490.53

This expense report has been completed by:

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

This expense report has been verified and approved by:

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

Note: (S) Indicates a split transaction



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]
12/04/2015	12/03/2015	PIZZA HUT 263 FAIRPLAY,CO,USA,80440			63.32 USD	0.00 USD	63.32 USD
Expense Description:							
Accounting Codes:							
12/15/2015	12/14/2015	VISTAPR*VISTAPRINT.COM 866-8936743,MA,USA,02451			36.96 USD	0.00 USD	36.96 USD
Expense Description:							
Accounting Codes:							
12/16/2015	12/14/2015	DENVER YELLOW CAB DENVER,CO,USA,80216			130.00 USD	0.00 USD	130.00 USD
Expense Description:							
Accounting Codes:							
12/18/2015	12/16/2015	DENVER YELLOW CAB DENVER,CO,USA,80216			25.00 USD	0.00 USD	25.00 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	255.28
Non-Card Subtotal	0.00
Net Transaction Amount	255.28
Sales Tax Total	0.00
Grand Total	255.28

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



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]	
12/04/2015	12/02/2015	HOTEL ELEGANTE CONFERE COLORADO SPGS,CO,USA,80906-4111	✓	✓	184.00 USD	0.00 USD	184.00 USD	
Expense Description:		HOTEL CCI CONF						
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 MILEAGE & TRAVEL: 637200						
12/04/2015	12/02/2015	HOTEL ELEGANTE CONFERE COLORADO SPGS,CO,USA,80906-4111	✓	✓	184.00 USD	0.00 USD	184.00 USD	
Expense Description:		HOTEL CCI CONF						
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 MILEAGE & TRAVEL: 637200						
12/04/2015	12/02/2015	HOTEL ELEGANTE CONFERE COLORADO SPGS,CO,USA,80906-4111	✓	✓	184.00 USD	0.00 USD	184.00 USD	
Expense Description:		HOTEL CCI CONF						
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 MILEAGE & TRAVEL: 637200						
12/04/2015	12/02/2015	HOTEL ELEGANTE CONFERE COLORADO SPGS,CO,USA,80906-4111	✓	✓	184.00 USD	0.00 USD	184.00 USD	
Expense Description:		HOTEL - CCI CONF						
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 MILEAGE & TRAVEL: 637200						
12/07/2015	12/04/2015	PLAQUEMAKER FORTVILLE,IN,USA,46040	✓	✓	131.83 USD	0.00 USD	131.83 USD	
Expense Description:		RETIREMENT PLAQUE						
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 OFFICE SUPPLIES: 621100						
12/10/2015	12/09/2015	IN *VISTA 262-5142886,WI,USA,53074	✓	✓	316.25 USD	0.00 USD	316.25 USD	
Expense Description:		WALK AROUND EQUIP BOOKLETS						
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-MAINTENANCE: 3141 EQUIPMENT REPAIR & MAINT: 636300						
12/14/2015	12/10/2015	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440	✓	✓	58.79 USD	0.00 USD	58.79 USD	
Expense Description:		MEETING SUPPLIES						
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 OFFICE SUPPLIES: 621100						

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]
Card Sub-Total							1,242.87
Non-Card Subtotal							0.00
Net Transaction Amount							1,242.87
Sales Tax Total							0.00
Grand Total							1,242.87

This expense report has been completed by:

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

This expense report has been verified and approved by:

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

Note: (S) Indicates a split transaction



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]
12/02/2015	11/30/2015	D & S C STORE FAIRPLAY,CO,USA,80440			10.00 USD	0.78 USD	10.78 USD
Expense Description:							
Accounting Codes:							
12/08/2015	12/07/2015	TPI CORPORATION GRAY,TN,USA,37615			46.00 USD	0.00 USD	46.00 USD
Expense Description:							
Accounting Codes:							
12/15/2015	12/14/2015	THE SALT LICKING GOAT FAIRPLAY,CO,USA,80440			476.00 USD	0.00 USD	476.00 USD
Expense Description:							
Accounting Codes:							
12/16/2015	12/14/2015	IN *ALMART GENERAL STO 719-8369977,CO,USA,80420			107.99 USD	0.00 USD	107.99 USD
Expense Description:							
Accounting Codes:							
12/17/2015	12/16/2015	MURDOCHS SILVERTHORNE,CO,USA,80498			92.98 USD	7.24 USD	100.22 USD
Expense Description:							
Accounting Codes:							
12/21/2015	12/17/2015	SOUTH PARK SALOON ALMA,CO,USA,80420			121.98 USD	0.00 USD	121.98 USD
Expense Description:							
Accounting Codes:							
12/23/2015	12/21/2015	VITAL PARTS SHERIDAN,CO,USA,80110			28.50 USD	0.00 USD	28.50 USD
Expense Description:							
Accounting Codes:							
12/24/2015	12/23/2015	SKILLPATH NATIONAL 913-3623900,KS,USA,66202-3247			299.00 USD	0.00 USD	299.00 USD
Expense Description:							

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]
Accounting Codes:							
12/24/2015	12/23/2015	SKILLPATH NATIONAL 913-3623900,KS,USA,66202-3247			31.90 USD	1.97 USD	33.87 USD
Expense Description:							
Accounting Codes:							
12/24/2015	12/23/2015	LOWES #03206* SILVERTHORNE,CO,USA,80498			163.88 USD	12.74 USD	176.62 USD
Expense Description:							
Accounting Codes:							
12/29/2015	12/28/2015	PARKER TRAILERS IN PARKER,CO,USA,80134			32.68 USD	0.00 USD	32.68 USD
Expense Description:							
Accounting Codes:							
12/29/2015	12/28/2015	PARKER TRAILERS IN PARKER,CO,USA,80134			408.56 USD	0.00 USD	408.56 USD
Expense Description:							
Accounting Codes:							
12/29/2015	12/28/2015	PARKER TRAILERS IN PARKER,CO,USA,80134			14.50 USD	0.00 USD	14.50 USD
Expense Description:							
Accounting Codes:							
12/30/2015	12/28/2015	SUBWAY 00294009 FAIRPLAY,CO,USA,80440			28.32 USD	0.00 USD	28.32 USD
Expense Description:							
Accounting Codes:							

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							1,885.02
Non-Card Subtotal							0.00
Net Transaction Amount							1,862.29
Sales Tax Total							22.73
Grand Total							1,885.02

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]
12/04/2015	12/02/2015	HOTEL ELEGANTE CONFERE COLORADO SPGS,CO,USA,80906-4111			92.00 USD	0.00 USD	92.00 USD
Expense Description:							
Accounting Codes:							
12/09/2015	12/08/2015	COLORADO MTN NEWS MEDI 970-328-6409,CO,USA,81637			290.10 USD	0.00 USD	290.10 USD
Expense Description:							
Accounting Codes:							
12/16/2015	12/15/2015	CITY-MARKET #0430 BRECKENRIDGE,CO,USA,80424			909.14 USD	0.00 USD	909.14 USD
Expense Description:							
Accounting Codes:							
12/16/2015	12/15/2015	COLORADO MTN NEWS MEDI 970-328-6409,CO,USA,81637			455.00 USD	0.00 USD	455.00 USD
Expense Description:							
Accounting Codes:							
12/17/2015	12/15/2015	D & S C STORE FAIRPLAY,CO,USA,80440			6.82 USD	0.53 USD	7.35 USD
Expense Description:							
Accounting Codes:							
12/17/2015	12/15/2015	D & S C STORE FAIRPLAY,CO,USA,80440			9.09 USD	0.71 USD	9.80 USD
Expense Description:							
Accounting Codes:							
12/18/2015	12/17/2015	COLORADO MTN NEWS MEDI 970-328-6409,CO,USA,81637			311.00 USD	0.00 USD	311.00 USD
Expense Description:							
Accounting Codes:							
12/21/2015	12/18/2015	CITY-MARKET #0430 BRECKENRIDGE,CO,USA,80424			-33.14 USD	0.00 USD	-33.14 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:							
12/23/2015	12/21/2015	GOVERNMENT PROCUREMENT LARGO,FL,USA,33773			399.00 USD	0.00 USD	399.00 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	2,440.25
Non-Card Subtotal	0.00
Net Transaction Amount	2,439.01
Sales Tax Total	1.24
Grand Total	2,440.25

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



W MARK DOWALIBY BOCC
XX-7948

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
12/04/2015	12/02/2015	HOTEL ELEGANTE CONFERE COLORADO SPGS,CO,USA,80906-4111			184.00 USD	0.00 USD	184.00 USD

Expense Description:

Accounting Codes:

Card Sub-Total	184.00
Non-Card Subtotal	0.00
Net Transaction Amount	184.00
Sales Tax Total	0.00
Grand Total	184.00

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