



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]
01/28/2016	01/27/2016	USPS 07057601230314827 BAILEY,CO,USA,80421			98.00 USD	0.00 USD	98.00 USD

Expense Description:

Accounting Codes:

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]
01/05/2016	01/04/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		9.99 USD	0.00 USD	9.99 USD
Expense Description:		Cell Case for Don Comstock					
Accounting Codes:		GENERAL FUND: 03 TELECOMMUNICATIONS: 0129 TELEPHONE EXPENSE: 634500					
01/07/2016	01/06/2016	BROWN BURRO CAFE FAIRPLAY,CO,USA,80440	✓		25.26 USD	0.00 USD	25.26 USD
Expense Description:		Lunch with Vendor - Radio Grant					
Accounting Codes:		GENERAL FUND: 03 INFORMATION SERVICES: 1920 DUES & MEETINGS EXPENSE: 633500					
01/11/2016	01/10/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		26.01 USD	0.00 USD	26.01 USD
Expense Description:		Small Tools					
Accounting Codes:		GENERAL FUND: 03 TELECOMMUNICATIONS: 0129 OFFICE SUPPLIES: 621100					
01/13/2016	01/12/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		22.09 USD	0.00 USD	22.09 USD
Expense Description:		3 Calendars					
Accounting Codes:		GENERAL FUND: 03 TELECOMMUNICATIONS: 0129 OFFICE SUPPLIES: 621100					
01/15/2016	01/14/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		7.99 USD	0.00 USD	7.99 USD
Expense Description:		Cell case for Kodee Buck					
Accounting Codes:		GENERAL FUND: 03 TELECOMMUNICATIONS: 0129 TELEPHONE EXPENSE: 634500					
01/19/2016	01/18/2016	STAPLES 00114298 CONIFER,CO,USA,80433	✓		8.29 USD	0.00 USD	8.29 USD
Expense Description:		Pens					
Accounting Codes:		GENERAL FUND: 03 TELECOMMUNICATIONS: 0129 OFFICE SUPPLIES: 621100					

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]
01/20/2016	01/19/2016	AMAZON DIGITAL SVCS AMZN.COM/BILL,WA,USA,98144	✓		14.87 USD	0.00 USD	14.87 USD
Expense Description:		BJ accidentally used the Business Card for a personal purchase. She will write a check and deposit into Tower leases account because it's a revenue account. There is no receipt. Sorry					
Accounting Codes: GENERAL FUND: 03 TELECOMMUNICATIONS: 0129 BUILDING RENTAL EXPENSE: 653100							
01/25/2016	01/22/2016	PROSOFT ENGINEERING IN LIVERMORE,CA,USA,94550	✓		302.50 USD	0.00 USD	302.50 USD
Expense Description:		Data Rescue Software					
Accounting Codes: GENERAL FUND: 03 COMPUTER SERVICES: 1921 COMPUTER SUPPLIES EXPENSE: 621600							
01/27/2016	01/27/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		375.90 USD	0.00 USD	375.90 USD
Expense Description:		Seagate Hard drives					
Accounting Codes: GENERAL FUND: 03 COMPUTER SERVICES: 1921 COMPUTER SUPPLIES EXPENSE: 621600							

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							792.90
Non-Card Subtotal							0.00
Net Transaction Amount							792.90
Sales Tax Total							0.00
Grand Total							792.90

This expense report has been completed by:

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

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



DAVID 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]
01/06/2016	01/05/2016	STAPLS0140157147001001 COPPELL,TX,USA,75019	✓		-39.98 USD	-1.16 USD	-41.14 USD
Expense Description:		Refund from Staples					
Accounting Codes:		GENERAL FUND: 03 COUNTY ASSESSOR: 0400 OFFICE SUPPLIES: 621100					
01/20/2016	01/18/2016	CHEESECAKE DENVER DENVER,CO,USA,80202	✓		160.08 USD	0.00 USD	160.08 USD
Expense Description:		Dinner for staff for Smith's BAA case					
Accounting Codes:		GENERAL FUND: 03 COUNTY ASSESSOR: 0400 MILEAGE & TRAVEL: 637200					
01/21/2016	01/20/2016	HOMEWOOD SUITES DENVER,CO,USA,80202-4205	✓		216.92 USD	0.00 USD	216.92 USD
Expense Description:		Hotel stay with parking for Dave for Smith's BAA case					
Accounting Codes:		GENERAL FUND: 03 COUNTY ASSESSOR: 0400 MILEAGE & TRAVEL: 637200					
01/22/2016	01/20/2016	51102 - SODA LOT DENVER,CO,USA,80202	✓		9.70 USD	0.30 USD	10.00 USD
Expense Description:		Parking for Dave for Smith's BAA case					
Accounting Codes:		GENERAL FUND: 03 COUNTY ASSESSOR: 0400 MILEAGE & TRAVEL: 637200					

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]
Card Sub-Total							345.86
Non-Card Subtotal							0.00
Net Transaction Amount							346.72
Sales Tax Total							-0.86
Grand Total							345.86

This expense report has been completed by:

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

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



DAVID E KINTZ JR CORONER
XX-3856

PO BOX 1742
FAIRPLAY,CO 804401742 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
01/05/2016	01/04/2016	AIR-TITE PRODUCTS CO. 08002317762,VA,USA,23454			120.39 USD	0.00 USD	120.39 USD
Expense Description:		Needles & Syringes					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 OPERATING EXPENSE: 622900					
01/05/2016	01/04/2016	HIGHLINE CAFE AND SALO HARTSEL,CO,USA,80449			44.00 USD	0.00 USD	44.00 USD
Expense Description:		District Meetings					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 DUES & MEETINGS EXPENSE: 633500					
01/05/2016	01/04/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			47.80 USD	0.00 USD	47.80 USD
Expense Description:		Traction Boot Tracks					
Accounting Codes:		03 COUNTY CORONER: 2180 OPERATING EXPENSE: 622900					
01/06/2016	01/04/2016	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440			42.35 USD	0.00 USD	42.35 USD
Expense Description:		Operating Supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 OPERATING EXPENSE: 622900					
01/06/2016	01/05/2016	AMERICAN BOARD MEDICOL 04108073007,MD,USA,21223			150.00 USD	0.00 USD	150.00 USD
Expense Description:		2016 ABMDI Dues					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 DUES & MEETINGS EXPENSE: 633500					
01/07/2016	01/06/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			9.97 USD	0.00 USD	9.97 USD
Expense Description:		Finger Print Tablet Case					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 OPERATING EXPENSE: 622900					
01/08/2016	01/07/2016	SOUTH PARK TRUE VALUE FAIRPLAY,CO,USA,80440			6.99 USD	0.00 USD	6.99 USD
Expense Description:		Cleaning Supply					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 OPERATING EXPENSE: 622900					

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]
01/08/2016	01/06/2016	COLORADO MTN COLLEGE 09709458691,CO,USA,81601			468.00 USD	0.00 USD	468.00 USD
Expense Description:		Human Physiology Training (no Receipt)					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 EDUCATION & TRAINING EXPENSE: 638300					
01/13/2016	01/12/2016	PAYPAL *RMDIAI 4029357733,CA,USA,95131			30.00 USD	0.00 USD	30.00 USD
Expense Description:		RMDIAI Dues					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 DUES & MEETINGS EXPENSE: 633500					
01/15/2016	01/14/2016	AIRLINE LIMOUSINE CORP 07027361990,NV,USA,89118			54.00 USD	0.00 USD	54.00 USD
Expense Description:		Shuttle for IACME Meetings					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 MILEAGE & TRAVEL: 637200					
01/15/2016	01/13/2016	SOUTHWEST AIRLINES 800-435-9792,TX,USA,75235			731.88 USD	0.00 USD	731.88 USD
Expense Description:		Travel IACME Continuing Education & Meetings					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 MILEAGE & TRAVEL: 637200					
01/19/2016	01/18/2016	STAPLES 00114298 CONIFER,CO,USA,80433			475.72 USD	0.00 USD	475.72 USD
Expense Description:		Office Supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 OFFICE SUPPLIES: 621100					
01/29/2016	01/28/2016	BROWN BURRO CAFE FAIRPLAY,CO,USA,80440			64.92 USD	0.00 USD	64.92 USD
Expense Description:		Meal for Experts 2015-045 Trial & case Meeting 2014-042					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 DUES & MEETINGS EXPENSE: 633500					

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]
Card Sub-Total							2,246.02
Non-Card Subtotal							0.00
Net Transaction Amount							2,246.02
Sales Tax Total							0.00
Grand Total							2,246.02

This expense report has been completed by:

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

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



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]
01/22/2016	01/21/2016	HILTON FORT COLLINS,CO,USA,80526			336.00 USD	0.00 USD	336.00 USD

Expense Description:

Accounting Codes:

Card Sub-Total	336.00
Non-Card Subtotal	0.00
Net Transaction Amount	336.00
Sales Tax Total	0.00
Grand Total	336.00

This expense report has been completed by:

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

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



DON E COMSTOCK CORONERS OFFICE
XX-1477

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
01/26/2016	01/20/2016	QUALITY INNS JUNCTION CITY,KS,USA,66441			76.02 USD	0.00 USD	76.02 USD

Expense Description:

Accounting Codes:

Card Sub-Total	76.02
Non-Card Subtotal	0.00
Net Transaction Amount	76.02
Sales Tax Total	0.00
Grand Total	76.02

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



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]
01/11/2016	01/08/2016	REGISTER@FAA 33349RX 8778877815,VA,USA,22042			-5.00 USD	0.00 USD	-5.00 USD

Expense Description:

Accounting Codes:

Card Sub-Total	-5.00
Non-Card Subtotal	0.00
Net Transaction Amount	-5.00
Sales Tax Total	0.00
Grand Total	-5.00

This expense report has been completed by:

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

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



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]
01/11/2016	01/09/2016	EMBASSY SUITES LOVELAND,CO,USA,80538			240.00 USD	0.00 USD	240.00 USD
Expense Description: Lodging @ 2016 Sheriff's Conference							
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 MILEAGE & TRAVEL: 637200							

Card Sub-Total	240.00
Non-Card Subtotal	0.00
Net Transaction Amount	240.00
Sales Tax Total	0.00
Grand Total	240.00

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]
01/08/2016	01/07/2016	OFFICEMAX/OFFICEDEPOT6 SILVERTHORNE,CO,USA,80498			33.98 USD	2.64 USD	36.62 USD
Expense Description:		Office Supplies					
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 OFFICE SUPPLIES: 621100							

Card Sub-Total	36.62
Non-Card Subtotal	0.00
Net Transaction Amount	33.98
Sales Tax Total	2.64
Grand Total	36.62

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



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]
01/12/2016	01/11/2016	SOUTH PARK TRUE VALUE FAIRPLAY,CO,USA,80440			3.23 USD	0.00 USD	3.23 USD
Expense Description:							
Accounting Codes:							
01/18/2016	01/15/2016	MASTER PRINTERS CANON CITY,CO,USA,81212			350.00 USD	0.00 USD	350.00 USD
Expense Description:							
Accounting Codes:							
01/20/2016	01/19/2016	PRATHER'S MARKET FAIRPLAY,CO,USA,80440			10.27 USD	0.81 USD	11.08 USD
Expense Description:							
Accounting Codes:							
01/21/2016	01/20/2016	PRATHER'S MARKET FAIRPLAY,CO,USA,80440			13.86 USD	0.00 USD	13.86 USD
Expense Description:							
Accounting Codes:							
01/27/2016	01/26/2016	PRATHER'S MARKET FAIRPLAY,CO,USA,80440			11.67 USD	0.00 USD	11.67 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							389.84
Non-Card Subtotal							0.00
Net Transaction Amount							389.03
Sales Tax Total							0.81
Grand Total							389.84

This expense report has been completed by:

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

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



GINA LAPPE ADMINISTRATION BOCC
XX-9764

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

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
01/04/2016	12/30/2015	CBI ONLINE 08008820757,CO,USA,80215			6.85 USD	0.00 USD	6.85 USD
Expense Description:		Background check fee					
Accounting Codes:		GENERAL FUND: 03 PERSONNEL: 0128 PHOTOGRAPHIC & FINGERPRINTNG: 635700					
01/05/2016	01/04/2016	COLORADO MTN NEWS MEDI 970-328-6409,CO,USA,81637			-385.00 USD	0.00 USD	-385.00 USD
Expense Description:		CREDIT for ad error					
Accounting Codes:		GENERAL FUND: 03 ADMINISTRATION: 0125 PUBLIC NOTICES: 633100					
01/06/2016	01/04/2016	GETHIRED,INC. 08883204456,CA,USA,94301			39.00 USD	0.00 USD	39.00 USD
Expense Description:		B & F ads placed					
Accounting Codes:		GENERAL FUND: 03 BUDGET & FINANCE: 0127 PUBLIC NOTICES: 633100					
01/07/2016	01/05/2016	CBI ONLINE 08008820757,CO,USA,80215			6.85 USD	0.00 USD	6.85 USD
Expense Description:		Background check fee					
Accounting Codes:		GENERAL FUND: 03 PERSONNEL: 0128 PHOTOGRAPHIC & FINGERPRINTNG: 635700					
01/11/2016	01/07/2016	CBI ONLINE 08008820757,CO,USA,80215			6.85 USD	0.00 USD	6.85 USD
Expense Description:		Background check					
Accounting Codes:		GENERAL FUND: 03 PERSONNEL: 0128 PHOTOGRAPHIC & FINGERPRINTNG: 635700					
01/13/2016	01/11/2016	CBI ONLINE 08008820757,CO,USA,80215			6.85 USD	0.00 USD	6.85 USD
Expense Description:		Background check					
Accounting Codes:		GENERAL FUND: 03 PERSONNEL: 0128 PHOTOGRAPHIC & FINGERPRINTNG: 635700					

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							-318.60
Non-Card Subtotal							0.00
Net Transaction Amount							-318.60
Sales Tax Total							0.00
Grand Total							-318.60

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



JENNIFER A ANDRUSIN
XX-0184

418 MAIN STREET
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
01/14/2016	01/13/2016	GRANTWRITIN 8008148191,NV,USA,89120			455.00 USD	0.00 USD	455.00 USD
Expense Description:		Grant Writing Conference					
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 EDUCATION & TRAINING EXPENSE: 638300							

Card Sub-Total	455.00
Non-Card Subtotal	0.00
Net Transaction Amount	455.00
Sales Tax Total	0.00
Grand Total	455.00

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



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]
01/13/2016	01/12/2016	PRATHER'S MARKET FAIRPLAY,CO,USA,80440	✓		10.14 USD	0.00 USD	10.14 USD
Expense Description:		coffee					
Accounting Codes:		GENERAL FUND: 03 FACILITIES MANAGEMENT: 3400 OFFICE SUPPLIES: 621100					
01/15/2016	01/13/2016	DISH NETWORK-ONE TIME 800-894-9131,CO,USA,80112	✓		99.00 USD	0.00 USD	99.00 USD
Expense Description:		TV for jail					
Accounting Codes:		GENERAL FUND: 03 MAINTENANCE: 3430 CONTRACTUAL SERVICES EXPENSE: 639700					
01/15/2016	01/13/2016	DISH NETWORK-ONE TIME 800-894-9131,CO,USA,80112	✓		150.00 USD	0.00 USD	150.00 USD
Expense Description:		TV jail -\$99 from previous bill					
Accounting Codes:		GENERAL FUND: 03 MAINTENANCE: 3430 CONTRACTUAL SERVICES EXPENSE: 639700					
01/22/2016	01/21/2016	E-CONOLIGHT 08882439445,WI,USA,53177	✓		100.76 USD	0.00 USD	100.76 USD
Expense Description:		lights for jail					
Accounting Codes:		GENERAL FUND: 03 MAINTENANCE: 3430 EQUIPMENT REPAIR & MAINT: 636300					
01/25/2016	01/22/2016	KING SOOPERS #0087 CONIFER,CO,USA,80433	✓		14.94 USD	0.69 USD	15.63 USD
Expense Description:		Coffee/tea					
Accounting Codes:		GENERAL FUND: 03 FACILITIES MANAGEMENT: 3400 OFFICE SUPPLIES: 621100					
01/28/2016	01/27/2016	USPS 07298801930317481 FAIRPLAY,CO,USA,80440			29.40 USD	0.00 USD	29.40 USD
Expense Description:							
Accounting Codes:							

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]
Card Sub-Total							404.93
Non-Card Subtotal							0.00
Net Transaction Amount							404.24
Sales Tax Total							0.69
Grand Total							404.93

This expense report has been completed by:

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

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



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]
01/04/2016	01/02/2016	RECOLORADO 03038509576,CO,USA,80111	✓		38.00 USD	0.00 USD	38.00 USD
Expense Description:		Monthly fee for Metro MLS					
Accounting Codes:		GENERAL FUND: 03	COUNTY ASSESSOR: 0400	OFFICE SUPPLIES: 621100			
01/05/2016	01/04/2016	USPS 07298801930317481 FAIRPLAY,CO,USA,80440	✓		19.35 USD	0.00 USD	19.35 USD
Expense Description:		Postage for Smith BAA					
Accounting Codes:		GENERAL FUND: 03	COUNTY ASSESSOR: 0400	POSTAGE SHIPPING & BOX RENT: 631100			
01/18/2016	01/18/2016	ORACLE USA INC. 35318033800,CA,USA,94065	✓		149.82 USD	0.00 USD	149.82 USD
Expense Description:		Fees for Oracle database					
Accounting Codes:		GENERAL FUND: 03	COUNTY ASSESSOR: 0400	CONTRACTUAL SERVICES EXPENSE: 639700			
01/18/2016	01/15/2016	HAMPTON INN HOTELS BRIGHTON,CO,USA,80601	✓		416.00 USD	0.00 USD	416.00 USD
Expense Description:		Hotel for Kim to attend Intro to Assessment					
Accounting Codes:		GENERAL FUND: 03	COUNTY ASSESSOR: 0400	MILEAGE & TRAVEL: 637200			
01/18/2016	01/15/2016	REALTOR ASSOCIATION/ML 03123298245,IL,USA,60611	✓		50.00 USD	0.00 USD	50.00 USD
Expense Description:		MLS fees					
Accounting Codes:		GENERAL FUND: 03	COUNTY ASSESSOR: 0400	OFFICE SUPPLIES: 621100			
01/20/2016	01/19/2016	CHILI'S JEFFERSON VILL LITTLETON,CO,USA,80127	✓		43.96 USD	0.00 USD	43.96 USD
Expense Description:		Lunch after Smith BAA hearing					
Accounting Codes:		GENERAL FUND: 03	COUNTY ASSESSOR: 0400	MILEAGE & TRAVEL: 637200			
01/20/2016	01/19/2016	RPS DENVER-1221-SHEQPS DENVER,CO,USA,80203	✓		12.00 USD	0.00 USD	12.00 USD
Expense Description:		Parking for Smith BAA case					

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							
01/21/2016	01/20/2016	HOMWOOD SUITES DENVER,CO,USA,80202-4205	✓		216.92 USD	0.00 USD	216.92 USD
Expense Description:		Hotel stay for Kristy with parking for Smith BAA case					
Accounting Codes: GENERAL FUND: 03 COUNTY ASSESSOR: 0400 MILEAGE & TRAVEL: 637200							
01/21/2016	01/20/2016	HOMWOOD SUITES DENVER,CO,USA,80202-4205	✓		177.92 USD	0.00 USD	177.92 USD
Expense Description:		Hotel Stay for Abby for Smith's BAA case					
Accounting Codes: GENERAL FUND: 03 COUNTY ASSESSOR: 0400 MILEAGE & TRAVEL: 637200							
01/21/2016	01/20/2016	HOMWOOD SUITES DENVER,CO,USA,80202-4205	✓		177.92 USD	0.00 USD	177.92 USD
Expense Description:		Hotel stay for Wendy for Smith's BAA case					
Accounting Codes: GENERAL FUND: 03 COUNTY ASSESSOR: 0400 MILEAGE & TRAVEL: 637200							
01/29/2016	01/28/2016	UNITED PACIFIC 6552 WHEAT RIDGE,CO,USA,80002			36.00 USD	0.00 USD	36.00 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							1,337.89
Non-Card Subtotal							0.00
Net Transaction Amount							1,337.89
Sales Tax Total							0.00
Grand Total							1,337.89

This expense report has been completed by:

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

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



LINDA C BALOUGH SP NATL HERITAGE
XX-7823

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
01/08/2016	01/07/2016	COLORADO PRESERVATION 303-893-4260,CO,USA,80218	✓		195.00 USD	0.00 USD	195.00 USD
Expense Description:		CPI Conference JA					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 EDUCATION & TRAINING EXPENSE: 638300					
01/08/2016	01/07/2016	FREDPRYOR CAREERTRACK 800-5563012,KS,USA,66202	✓		79.00 USD	0.00 USD	79.00 USD
Expense Description:		Excel Training Course					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 EDUCATION & TRAINING EXPENSE: 638300					
01/08/2016	01/07/2016	COLORADO PRESERVATION 303-893-4260,CO,USA,80218	✓		195.00 USD	0.00 USD	195.00 USD
Expense Description:		CPI Conference EG					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 EDUCATION & TRAINING EXPENSE: 638300					
01/08/2016	01/07/2016	COLORADO PRESERVATION 303-893-4260,CO,USA,80218	✓		195.00 USD	0.00 USD	195.00 USD
Expense Description:		CPI Conference PCHPAC member					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 BOARD MEMBER EXPENSE: 619300					
01/08/2016	01/07/2016	COLORADO PRESERVATION 303-893-4260,CO,USA,80218			195.00 USD	0.00 USD	195.00 USD
Expense Description:		CPI Conference PCHPAC Member					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 BOARD MEMBER EXPENSE: 619300					
01/14/2016	01/13/2016	SOUTH PARK TRUE VALUE FAIRPLAY,CO,USA,80440			13.99 USD	0.00 USD	13.99 USD
Expense Description:		Office Cleaning Supplies					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 OFFICE SUPPLIES: 621100					
01/18/2016	01/15/2016	CC GARAGE-3036401096 DENVER,CO,USA,80202			4.00 USD	0.00 USD	4.00 USD
Expense Description:							
Accounting Codes:							

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]
01/26/2016	01/25/2016	DROPBOX*FWB43L1CHLHD DB.TT/CCHELP,CA,USA,94107			9.99 USD	0.00 USD	9.99 USD

Expense Description:

Accounting Codes:

Card Sub-Total	886.98
Non-Card Subtotal	0.00
Net Transaction Amount	886.98
Sales Tax Total	0.00
Grand Total	886.98

This expense report has been completed by:

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

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



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]
01/06/2016	01/06/2016	STRAIGHTTALK*SERVICES 877-430-2355,FL,USA,33178	✓		283.06 USD	0.00 USD	283.06 USD
Expense Description:		WIC Telephone Jan2016-June2016					
Accounting Codes:		GENERAL FUND: 03 WIC PROGRAM: 4172 TELEPHONE EXPENSE: 634500					
01/06/2016	01/05/2016	MENTAL HEALTH ASSOCIAT 443-901-1550,MD,USA,21093	✓		480.00 USD	0.00 USD	480.00 USD
Expense Description:		CHAPS - Mental Health First Aid Training Participant Manuals					
Accounting Codes:		GRANT: 07 PUBLIC HEALTH TOBACCO GRANT: 4175 EDUCATION & TRAINING EXPENSE: 638300					
01/07/2016	01/06/2016	USPS 07057601230314827 BAILEY,CO,USA,80421	✓		49.00 USD	0.00 USD	49.00 USD
Expense Description:		RACK Grant Postage					
Accounting Codes:		GRANT: 07 PUBLIC HEALTH NURSING: 4173 POSTAGE SHIPPING & BOX RENT: 631100					
01/08/2016	01/06/2016	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		-4.32 USD	0.00 USD	-4.32 USD
Expense Description:		Refund Broken Waste Paper Can Dec - repurchase in Jan (no copy)					
Accounting Codes:		GENERAL FUND: 03 PUBLIC HEALTH NURSING: 4173 OFFICE SUPPLIES: 621100					
01/08/2016	01/07/2016	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		50.46 USD	0.00 USD	50.46 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 PUBLIC HEALTH NURSING: 4173 OFFICE SUPPLIES: 621100					
01/14/2016	01/13/2016	MOORE LUMBER ACE HARD BAILEY,CO,USA,80421	✓		7.49 USD	0.00 USD	7.49 USD
Expense Description:		Communicable disease supplies					
Accounting Codes:		GENERAL FUND: 03 ADULT HEALTH NETWORK GRANT: 4170 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]
01/22/2016	01/21/2016	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		40.30 USD	0.00 USD	40.30 USD
Expense Description:		Office Supplies					
Accounting Codes:		GENERAL FUND: 03 PUBLIC HEALTH NURSING: 4173 OFFICE SUPPLIES: 621100					
01/22/2016	01/20/2016	NSO/HEALTHCARE MALPINS TEL8002471500,PA,USA,60616	✓		109.00 USD	0.00 USD	109.00 USD
Expense Description:		Ammend 35 - Malpractice Insurance for Medicaid Billing					
Accounting Codes:		GRANT: 07 EPSDT CONTRACT: 4171 MISCELLANEOUS EXPENSE: 621900					
01/25/2016	01/22/2016	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		29.99 USD	0.00 USD	29.99 USD
Expense Description:		Immunization Billing Claim Forms CMS-1500					
Accounting Codes:		GENERAL FUND: 03 PUBLIC HEALTH NURSING: 4173 CHEMICALS & SUPPLIES: 622100					
01/25/2016	01/22/2016	BEST WESTERN HOTELS COLORADO SPGS,CO,USA,80905	✓		75.00 USD	0.00 USD	75.00 USD
Expense Description:		EPR - HSEEP Meeting/ Training					
Accounting Codes:		GRANT: 07 ADULT HEALTH NETWORK GRANT: 4170 EDUCATION & TRAINING EXPENSE: 638300					
01/29/2016	01/28/2016	GARBANZO MEDITERRANEAN DENVER,CO,USA,80246			7.70 USD	0.00 USD	7.70 USD
Expense Description:							
Accounting Codes:							

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							1,127.68
Non-Card Subtotal							0.00
Net Transaction Amount							1,127.68
Sales Tax Total							0.00
Grand Total							1,127.68

This expense report has been completed by:

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

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



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]
01/05/2016	01/04/2016	USPS 07298801930317481 FAIRPLAY,CO,USA,80440	✓		54.00 USD	0.00 USD	54.00 USD
Expense Description:		E911 post office box					
Accounting Codes:		GENERAL FUND: 03 E-911 TARRIF: 2152 EQUIPMENT REPAIR & MAINT: 636300					
01/07/2016	01/05/2016	SOUTHWEST AIRLINES 800-435-9792,TX,USA,75235	✓		235.97 USD	0.00 USD	235.97 USD
Expense Description:		airfare tactical dispatch class I foltz - pd by e911 board					
Accounting Codes:		GENERAL FUND: 03 E-911 TARRIF: 2152 MISCELLANEOUS EXPENSE: 621900					
01/08/2016	01/07/2016	AYRES SUITES YORBA YORBA LINDA,CA,USA,92887	✓		654.54 USD	0.00 USD	654.54 USD
Expense Description:		tactical dispatch class lfoltz hotel e911 to pay					
Accounting Codes:		GENERAL FUND: 03 E-911 TARRIF: 2152 MISCELLANEOUS EXPENSE: 621900					
01/25/2016	01/22/2016	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		14.24 USD	0.00 USD	14.24 USD
Expense Description:		office supplies					
Accounting Codes:		03 2151 621100					
01/25/2016	01/22/2016	OFFICE DEPOT #1078 800-463-3768,WA,USA,98032	✓		23.90 USD	0.00 USD	23.90 USD
Expense Description:		office supplies					
Accounting Codes:		GENERAL FUND: 03 COMMUNICATIONS: 2151 OFFICE SUPPLIES: 621100					
01/25/2016	01/22/2016	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		61.22 USD	0.00 USD	61.22 USD
Expense Description:		office supplies					
Accounting Codes:		GENERAL FUND: 03 COMMUNICATIONS: 2151 621100					
01/25/2016	01/22/2016	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		868.45 USD	0.00 USD	868.45 USD
Expense Description:		office supplies					
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]
01/28/2016	01/27/2016	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			25.99 USD	0.00 USD	25.99 USD

Expense Description:

Accounting Codes:

Card Sub-Total	1,938.31
Non-Card Subtotal	0.00
Net Transaction Amount	1,938.31
Sales Tax Total	0.00
Grand Total	1,938.31

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



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]
01/07/2016	01/05/2016	HARBOR FREIGHT TOOLS 3 LAKEWOOD,CO,USA,80215	✓		27.86 USD	2.13 USD	29.99 USD
Expense Description:		Tool Supplies					
Accounting Codes:		Road & Bridge: 11	ROAD & BRIDGE-MAINTENANCE: 3141	TOOL SUPPLIES EXPENSE: 624100			
01/11/2016	01/08/2016	HARBOR FREIGHT TOOLS 3 LAKEWOOD,CO,USA,80215	✓		65.86 USD	5.04 USD	70.90 USD
Expense Description:		Tool Supplies					
Accounting Codes:		Road & Bridge: 11	ROAD & BRIDGE-MAINTENANCE: 3141	TOOL SUPPLIES EXPENSE: 624100			
01/12/2016	01/11/2016	JOHN DEERE SHARED SERV MOLINE,IL,USA,61265	✓		276.09 USD	21.81 USD	297.90 USD
Expense Description:		John Deer Manual					
Accounting Codes:		Sheriff Seizure: 10	ROAD & BRIDGE-MAINTENANCE: 3141	EQUIPMENT REPAIR & MAINT: 636300			
01/25/2016	01/21/2016	DIA PARKING OPERATIONS 303-342-4633,CO,USA,80249	✓		39.00 USD	0.00 USD	39.00 USD
Expense Description:		DIA Parking - Vac Truck Training in WI					
Accounting Codes:		Road & Bridge: 11	ROAD & BRIDGE-ADMINISTRATION: 3180	EDUCATION & TRAINING EXPENSE: 638300			
01/29/2016	01/27/2016	THE HOME DEPOT 1502 ARVADA,CO,USA,800020000			90.40 USD	0.00 USD	90.40 USD
Expense Description:							
Accounting Codes:							
01/29/2016	01/27/2016	THE HOME DEPOT 1502 ARVADA,CO,USA,800020000			27.94 USD	2.22 USD	30.16 USD
Expense Description:							
Accounting Codes:							

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]
Card Sub-Total							558.35
Non-Card Subtotal							0.00
Net Transaction Amount							527.15
Sales Tax Total							31.20
Grand Total							558.35

This expense report has been completed by:

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

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



MICHELLE MILLER TREASURER
XX-7856

PO BOX 638
FAIRPLAY,CO 804400638 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
01/13/2016	01/12/2016	OFFICE DEPOT # 2799 ARVADA,CO,USA,80002	✓		35.57 USD	0.00 USD	35.57 USD
Expense Description:		Office Supplies					
Accounting Codes:		03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100					
01/14/2016	01/12/2016	SONIC DRIVE IN #5528 CONIFER,CO,USA,80433	✓		9.39 USD	0.00 USD	9.39 USD
Expense Description:		Meeting Expense					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 MILEAGE & TRAVEL: 637200					
01/29/2016	01/28/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			255.48 USD	0.00 USD	255.48 USD
Expense Description:							
Accounting Codes:							
01/29/2016	01/27/2016	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440			13.85 USD	0.00 USD	13.85 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	314.29
Non-Card Subtotal	0.00
Net Transaction Amount	314.29
Sales Tax Total	0.00
Grand Total	314.29

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



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]
01/06/2016	01/05/2016	TIME PARK LOT 20B DENVER,CO,USA,80202			12.00 USD	0.00 USD	12.00 USD
Expense Description:		DORA meeting					
Accounting Codes:		GENERAL FUND: 03 BOCC: 0110 MILEAGE & TRAVEL: 637200					
01/13/2016	01/12/2016	TIME PARK LOT 20B DENVER,CO,USA,80202			15.00 USD	0.00 USD	15.00 USD
Expense Description:		South Platte Basin meeting					
Accounting Codes:		GENERAL FUND: 03 BOCC: 0110 MILEAGE & TRAVEL: 637200					
01/14/2016	01/11/2016	FIESTA MEXICANA RESTAU WOODLAND PARK,CO,USA,80865			22.15 USD	0.00 USD	22.15 USD
Expense Description:		Teller Park meeting					
Accounting Codes:		GENERAL FUND: 03 BOCC: 0110 DUES & MEETINGS EXPENSE: 633500					
01/28/2016	01/26/2016	B&H PHOTO, 800-606-696 800-2215743,NY,USA,10001			453.21 USD	0.00 USD	453.21 USD
Expense Description:							
Accounting Codes:							
01/28/2016	01/27/2016	KMC-HISTORY COLORADO C DENVER,CO,USA,80203			15.06 USD	0.00 USD	15.06 USD
Expense Description:							
Accounting Codes:							
01/28/2016	01/27/2016	TIME PARK LOT 20B DENVER,CO,USA,80202			15.00 USD	0.00 USD	15.00 USD
Expense Description:							
Accounting Codes:							

Note: (S) Indicates a split transaction



MIKE BRAZELL BOCC
XX-0474

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							532.42
Non-Card Subtotal							0.00
Net Transaction Amount							532.42
Sales Tax Total							0.00
Grand Total							532.42

This expense report has been completed by:

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

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



MONTE GORE SHERIFF
XX-7864

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
01/05/2016	01/03/2016	CARL'S JR. LOVELAND,CO,USA,80538			9.78 USD	0.00 USD	9.78 USD
Expense Description:		Meal @ Undersheriff's Conference					
Accounting Codes:		03 COUNTY SHERIFF: 2110 MILEAGE & TRAVEL: 637200					
01/05/2016	01/04/2016	NORDYS BARBQUE GRILL LOVELAND,CO,USA,80538			22.94 USD	0.00 USD	22.94 USD
Expense Description:		Meal @ Undersheriff's Conference					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 MILEAGE & TRAVEL: 637200					
01/06/2016	01/04/2016	ROCKY RIVER BAR & GRIL LOVELAND,CO,USA,80538			14.79 USD	0.00 USD	14.79 USD
Expense Description:		Meal @ Undersheriff's Conference					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 MILEAGE & TRAVEL: 637200					
01/06/2016	01/05/2016	PALOMINO MEXICAN RESTA LOVELAND,CO,USA,80538			20.90 USD	0.00 USD	20.90 USD
Expense Description:		Meal @ Undersheriff's Conference					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 MILEAGE & TRAVEL: 637200					
01/07/2016	01/06/2016	NORDYS BARBQUE GRILL LOVELAND,CO,USA,80538			162.17 USD	0.00 USD	162.17 USD
Expense Description:		Meal for Undersheriff, Jail and Patrol Captains and Sergeants @ Undersheriff's Conference					
Accounting Codes:		03 COUNTY SHERIFF: 2110 MILEAGE & TRAVEL: 637200					

Note: (S) Indicates a split transaction



MONTE GORE SHERIFF
XX-7864

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
01/08/2016	01/07/2016	EMBASSY SUITES LOVELAND,CO,USA,80538			360.00 USD	0.00 USD	360.00 USD
Expense Description:		Lodging @ Undersheriff's Conference					
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 MILEAGE & TRAVEL: 637200							
01/13/2016	01/11/2016	RIVERSIDE TROPHIES LLC BUENA VISTA,CO,USA,81211			209.95 USD	0.00 USD	209.95 USD
Expense Description:		Trophies ordered by Undersheriff for 2016 Sheriff's Office awards ceremony					
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 621900							
01/26/2016	01/25/2016	PRATHER'S MARKET FAIRPLAY,CO,USA,80440			12.54 USD	0.00 USD	12.54 USD
Expense Description:		Food for meeting					
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 MILEAGE & TRAVEL: 637200							
01/28/2016	01/27/2016	HIGHLINE CAFE AND SALO HARTSEL,CO,USA,80449			40.38 USD	0.00 USD	40.38 USD
Expense Description:							
Accounting Codes:							

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							853.45
Non-Card Subtotal							0.00
Net Transaction Amount							853.45
Sales Tax Total							0.00
Grand Total							853.45

This expense report has been completed by:

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

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



PARK COUNTY COLORADO 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]
01/11/2016	01/11/2016	AUTO PAYMENT DEDUCTION			-26,000.19 USD	0.00 USD	-26,000.19 USD

Expense Description:

Accounting Codes:

Card Sub-Total	-26,000.19
Non-Card Subtotal	0.00
Net Transaction Amount	-26,000.19
Sales Tax Total	0.00
Grand Total	-26,000.19

This expense report has been completed by:

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

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



PAT SOHMER PARK CO LIBRARIES
XX-9039

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
01/04/2016	12/30/2015	CDW GOVERNMENT 800-750-4239,IL,USA,60061	✓		1,499.30 USD	0.00 USD	1,499.30 USD
Expense Description:		headphones w/ microphones funded by The Summit Foundation					
Accounting Codes:		GENERAL FUND: 03 LIBRARY OPERATION: 5500 MISCELLANEOUS EXPENSE: 621900					
01/13/2016	01/12/2016	DRI*FARONICS WWW.ESLR8.COM,MN,USA,55343	✓		209.00 USD	0.00 USD	209.00 USD
Expense Description:		maintenance renewal of Deep Freeze for library public computers					
Accounting Codes:		GENERAL FUND: 03 LIBRARY OPERATION: 5500 CONTRACTUAL SERVICES EXPENSE: 639700					
01/14/2016	01/14/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		21.86 USD	0.00 USD	21.86 USD
Expense Description:		new book purchase					
Accounting Codes:		Conservation Trust: 06 CONSERVATION TRUST-GENERAL: 5100 LIBRARY BOOK EXPENSE: 714000					
01/15/2016	01/14/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		13.08 USD	0.00 USD	13.08 USD
Expense Description:		new book-replacement cost from patron Bailey Astrology Book					
Accounting Codes:		GENERAL FUND: 03 LIBRARY OPERATION: 5500 MISCELLANEOUS EXPENSE: 621900					
01/15/2016	01/13/2016	COLORADO ASSOC00 OF 00 303-4636400,CO,USA,80031	✓		90.00 USD	0.00 USD	90.00 USD
Expense Description:		CATS Winter Workshop for P Sohmer & R Mick					
Accounting Codes:		GENERAL FUND: 03 LIBRARY OPERATION: 5500 EDUCATION & TRAINING EXPENSE: 638300					
01/15/2016	01/14/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		30.19 USD	0.00 USD	30.19 USD
Expense Description:		2 DVDs for Fairplay from Fairplay donation fund					

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]
Accounting Codes: GENERAL FUND: 03 LIBRARY OPERATION: 5500 PAMPHLETS VIDEOS ECT: 638400							
01/28/2016	01/27/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			17.99 USD	0.00 USD	17.99 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	1,881.42
Non-Card Subtotal	0.00
Net Transaction Amount	1,881.42
Sales Tax Total	0.00
Grand Total	1,881.42

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



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]
01/06/2016	01/06/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			3.13 USD	0.00 USD	3.13 USD
Expense Description:		Repair part for mending inmate uniforms					
Accounting Codes: GENERAL FUND: 03 PARK COUNTY JAIL: 2128 OPERATING EXPENSE: 622900							
01/06/2016	01/05/2016	CHIEF SUPPLY 8885888569,NC,USA,28269			359.64 USD	0.00 USD	359.64 USD
Expense Description:		Winter hats for uniformed staff					
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 CLOTHING & UNIFORM EXPENSE: 622500							
01/08/2016	01/07/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			114.99 USD	0.00 USD	114.99 USD
Expense Description:		Coffee machine for squad room					
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 OPERATING EXPENSE: 622900							
01/11/2016	01/07/2016	SIRCHIE FINGER PRINT L 800-3567311,NC,USA,27596			323.33 USD	0.00 USD	323.33 USD
Expense Description:		Evidence supplies					
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 POLICE SUPPLIES EXPENSE: 622600							
01/13/2016	01/12/2016	AMAZON.COM AMZN.COM/BILL,WA,USA,98101			119.99 USD	0.00 USD	119.99 USD
Expense Description:		Dog kennel for AC truck					
Accounting Codes: GENERAL FUND: 03 ANIMAL CONTROL: 2980 OPERATING EXPENSE: 622900							
01/14/2016	01/13/2016	AMAZON.COM AMZN.COM/BILL,WA,USA,98101			59.50 USD	0.00 USD	59.50 USD
Expense Description:		Micro SD cards for Marijuana Detectives video recorders					
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 OFFICE SUPPLIES: 621100							

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]
01/14/2016	01/13/2016	PAYPAL *COSARBOARD 4029357733,CA,USA,95131			50.00 USD	0.00 USD	50.00 USD
Expense Description:		2016 dues for Colorado Search and Rescue Board					
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 DUES & MEETINGS EXPENSE: 633500							
01/14/2016	01/14/2016	AMAZON.COM AMZN.COM/BILL,WA,USA,98101			140.81 USD	0.00 USD	140.81 USD
Expense Description:		Dog kennel for animal control truck					
Accounting Codes: GENERAL FUND: 03 ANIMAL CONTROL: 2980 OPERATING EXPENSE: 622900							
01/15/2016	01/13/2016	CULLIGAN OF DENVER LITTLEON,CO,USA,80122			44.00 USD	0.00 USD	44.00 USD
Expense Description:		December 2015 invoice for drinking water for Bailey Sub					
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 OPERATING EXPENSE: 622900							
01/18/2016	01/15/2016	WALMART.COM 800-966-6546,AR,USA,72712			126.05 USD	0.00 USD	126.05 USD
Expense Description:		TV mounts for Jail pods					
Accounting Codes: GENERAL FUND: 03 PARK COUNTY JAIL: 2128 OPERATING EXPENSE: 622900							
01/25/2016	01/22/2016	CBI IDENTIFICATION UNI 03032395728,CO,USA,80215			1,102.00 USD	0.00 USD	1,102.00 USD
Expense Description:		2015 background checks for conceal carry permits. Fees paid by applicant.					
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 MISC RECEIPTS-CWP: 382530							
01/27/2016	01/26/2016	CMI INC 270-685-6374,KY,USA,42303			80.61 USD	0.00 USD	80.61 USD
Expense Description:		Disposable mouthpieces for intox/pbt					

Note: (S) Indicates a split transaction



SARAH KIMSEY JAIL
XX-3543

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Table with columns: Posting Date, Transaction Date, Description, Reviewed, Approved, Net Amount, Sales Tax, Expense Amount [Gross]. Includes rows for Subway transactions and summary rows like 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



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]
01/04/2016	12/31/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		12.50 USD	0.36 USD	12.86 USD
Expense Description:		inspection equipment					
Accounting Codes:		GENERAL FUND: 03 ENVIRONMENTAL HEALTH DEPT: 4100 CHEMICALS & SUPPLIES: 622100					
01/04/2016	01/03/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		26.12 USD	0.00 USD	26.12 USD
Expense Description:		inspection supplies					
Accounting Codes:		GENERAL FUND: 03 ENVIRONMENTAL HEALTH DEPT: 4100 CHEMICALS & SUPPLIES: 622100					
01/08/2016	01/07/2016	STURM COLLEGE OF LAW 03038716107,CO,USA,80208	✓		16.00 USD	0.00 USD	16.00 USD
Expense Description:		parking - RMLUI conference					
Accounting Codes:		GENERAL FUND: 03 PLANNING DEPARTMENT: 1911 DUES & MEETINGS EXPENSE: 633500					

Card Sub-Total	54.98
Non-Card Subtotal	0.00
Net Transaction Amount	54.62
Sales Tax Total	0.36
Grand Total	54.98

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



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]
01/08/2016	01/07/2016	OREILLY AUTO. 00038158 CONIFER,CO,USA,80433	✓		72.94 USD	0.00 USD	72.94 USD
Expense Description:		General Assistance					
Accounting Codes:		Human Services: 12 DHS -GEN ASSISTNC: 4431	MONEY PAYMENTS: 671900				
01/11/2016	01/08/2016	ORIENTAL TRADING CO 800-228-0475,NE,USA,68137	✓		232.20 USD	0.00 USD	232.20 USD
Expense Description:		Employment First Supplies					
Accounting Codes:		Human Services: 12 DHS-EMPL FIRST: 4411	OFFICE SUPPLIES: 621100				
01/12/2016	01/11/2016	COMFORT INNS ENGLEWOOD,CO,USA,80112	✓		327.30 USD	0.00 USD	327.30 USD
Expense Description:		CBMS Training					
Accounting Codes:		Human Services: 12 DHS ADMINISTRATN: 4410	MILEAGE & TRAVEL: 637200				
01/15/2016	01/14/2016	HP *HP HOME STORE 888-345-5409,CA,USA,94304	✓		318.56 USD	0.00 USD	318.56 USD
Expense Description:		LaserJet Toner					
Accounting Codes:		Human Services: 12 DHS ADMINISTRATN: 4410	OFFICE SUPPLIES: 621100				
01/29/2016	01/28/2016	HP *HP HOME STORE 888-345-5409,CA,USA,94304			-8.98 USD	0.00 USD	-8.98 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							942.02
Non-Card Subtotal							0.00
Net Transaction Amount							942.02
Sales Tax Total							0.00
Grand Total							942.02

This expense report has been completed by:

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

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



SVEN BONNELYCKE SHERIFF
XX-7914

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Table with columns: Posting Date, Transaction Date, Description, Reviewed, Approved, Net Amount, Sales Tax, Expense Amount [Gross]. Includes two transaction rows with detailed descriptions and accounting codes.

Summary table with rows: Card Sub-Total (878.48), Non-Card Subtotal (0.00), Net Transaction Amount (824.52), Sales Tax Total (53.96), Grand Total (878.48).

This expense report has been completed by:

Signature line with labels: Signed, Print Name, Date

This expense report has been verified and approved by:

Signature line with labels: 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]
01/08/2016	01/07/2016	PAYPAL *AMAUTOPARTS 4029357733,CA,USA,95131			50.60 USD	0.00 USD	50.60 USD
Expense Description:							
Accounting Codes:							
01/11/2016	01/09/2016	THE HOME DEPOT #1509 GREENWOOD VLG,CO,USA,801120000			199.00 USD	14.43 USD	213.43 USD
Expense Description:							
Accounting Codes:							
01/15/2016	01/14/2016	SQ *PRATHER'S MARKE FAIRPLAY,CO,USA,80440			25.78 USD	0.00 USD	25.78 USD
Expense Description:							
Accounting Codes:							
01/18/2016	01/14/2016	SUBWAY 00294009 FAIRPLAY,CO,USA,80440			51.52 USD	0.00 USD	51.52 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	341.33
Non-Card Subtotal	0.00
Net Transaction Amount	326.90
Sales Tax Total	14.43
Grand Total	341.33

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]
01/15/2016	01/13/2016	VOLCANO ASIAN CUISINE ENGLEWOOD,CO,USA,80112	✓		38.50 USD	0.00 USD	38.50 USD
Expense Description:		Excel meeting					
Accounting Codes: GENERAL FUND: 03 ADMINISTRATION: 0125 DUES & MEETINGS EXPENSE: 633500							

Card Sub-Total	38.50
Non-Card Subtotal	0.00
Net Transaction Amount	38.50
Sales Tax Total	0.00
Grand Total	38.50

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