



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]
02/01/2016	01/30/2016	RISE BROADBAND 08887592326,CO,USA,80112			66.71 USD	0.00 USD	66.71 USD
Expense Description:							
Accounting Codes:							
02/03/2016	02/03/2016	DMI* DELL K-12/GOVT 800-981-3355,TX,USA,78682			269.00 USD	0.00 USD	269.00 USD
Expense Description:							
Accounting Codes:							
02/08/2016	02/06/2016	AMAZONPRIME MEMBERSHIP AMZN.COM/PRME,NV,USA,89450			99.00 USD	0.00 USD	99.00 USD
Expense Description:							
Accounting Codes:							
02/10/2016	02/09/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			16.48 USD	0.00 USD	16.48 USD
Expense Description:							
Accounting Codes:							
02/15/2016	02/12/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			9.99 USD	0.00 USD	9.99 USD
Expense Description:							
Accounting Codes:							
02/15/2016	02/12/2016	UNITED PACIFIC 6548 MORRISON,CO,USA,80465			8.00 USD	0.00 USD	8.00 USD
Expense Description:							
Accounting Codes:							
02/17/2016	02/16/2016	USPS 07298801930317481 FAIRPLAY,CO,USA,80440			16.25 USD	0.00 USD	16.25 USD
Expense Description:							
Accounting Codes:							

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							485.43
Non-Card Subtotal							0.00
Net Transaction Amount							485.43
Sales Tax Total							0.00
Grand Total							485.43

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]
02/10/2016	02/08/2016	MCKISSOCK LP WARREN,PA,USA,16365			-40.00 USD	0.00 USD	-40.00 USD
Expense Description:							
Accounting Codes:							
02/10/2016	02/08/2016	MCKISSOCK LP WARREN,PA,USA,16365			759.95 USD	0.00 USD	759.95 USD
Expense Description:							
Accounting Codes:							
02/10/2016	02/08/2016	MCKISSOCK LP WARREN,PA,USA,16365			799.95 USD	0.00 USD	799.95 USD
Expense Description:							
Accounting Codes:							
02/26/2016	02/25/2016	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			44.53 USD	0.00 USD	44.53 USD
Expense Description:							
Accounting Codes:							
02/26/2016	02/25/2016	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			44.18 USD	0.00 USD	44.18 USD
Expense Description:							
Accounting Codes:							
02/26/2016	02/25/2016	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			1,227.46 USD	0.00 USD	1,227.46 USD
Expense Description:							
Accounting Codes:							
02/29/2016	02/26/2016	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			6.79 USD	0.00 USD	6.79 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]
Card Sub-Total							2,842.86
Non-Card Subtotal							0.00
Net Transaction Amount							2,842.86
Sales Tax Total							0.00
Grand Total							2,842.86

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]
02/03/2016	02/01/2016	IN *ALMART GENERAL STO 719-8369977,CO,USA,80420			84.99 USD	0.00 USD	84.99 USD
Expense Description:		Uniform Jacket					
Accounting Codes:		GENERAL FUND: 03 2180 OPERATING EXPENSE: 622900					
02/09/2016	02/08/2016	IACME 09703892809,WY,USA,82601			1,275.00 USD	0.00 USD	1,275.00 USD
Expense Description:		IACME Training Conference and Meetings					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 EDUCATION & TRAINING EXPENSE: 638300					
02/09/2016	02/08/2016	SOUTH PARK TRUE VALUE FAIRPLAY,CO,USA,80440			203.94 USD	0.00 USD	203.94 USD
Expense Description:		Supplies for Snow Drifts Units 5197,5200,5238					
Accounting Codes:		Fleet Svcs Fund: 16 MOTOR POOL: 7000 EQUIPMENT REPAIR & MAINT: 636300					
02/11/2016	02/10/2016	SQ *EVMARS DENVER,CO,USA,80207			44.51 USD	0.00 USD	44.51 USD
Expense Description:		Cot Mounts for Unit 5197					
Accounting Codes:		Fleet Svcs Fund: 16 MOTOR POOL: 7000 EQUIPMENT REPAIR & MAINT: 636300					
02/12/2016	02/11/2016	FEDEX 419520312 MEMPHIS,TN,USA,38116			91.71 USD	0.00 USD	91.71 USD
Expense Description:		Shipping from Dr Finnegan Case #2014- 042					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 OPERATING EXPENSE: 622900					
02/15/2016	02/12/2016	SHELDON'S LUNCHEONETTE COLORADO SPRI,CO,USA,80905			30.00 USD	0.00 USD	30.00 USD
Expense Description:		Agency Meeting Case 2014-042 (Lost Receipt)					
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]
02/15/2016	02/12/2016	WM SUPERCENTER #3805 WOODLAND PARK,CO,USA,80863			113.98 USD	7.24 USD	121.22 USD
Expense Description:		Office TV and Supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 OPERATING EXPENSE: 622900					
02/16/2016	02/15/2016	MOORE LUMBER ACE HARD BAILEY,CO,USA,80421			14.84 USD	0.00 USD	14.84 USD
Expense Description:		Parts for Unit 5197 Repair					
Accounting Codes:		Fleet Svcs Fund: 16 MOTOR POOL: 7000 EQUIPMENT REPAIR & MAINT: 636300					
02/16/2016	02/15/2016	MOORE LUMBER ACE HARD PINE,CO,USA,80470			15.85 USD	0.00 USD	15.85 USD
Expense Description:		Parts for Repair Unit 5197					
Accounting Codes:		Fleet Svcs Fund: 16 MOTOR POOL: 7000 EQUIPMENT REPAIR & MAINT: 636300					
02/22/2016	02/19/2016	GOLDEN NUGGET 702-386-8137,NV,USA,89101			54.88 USD	0.00 USD	54.88 USD
Expense Description:		Hotel Reservation IACME Conference & Meetings					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 MILEAGE & TRAVEL: 637200					
02/22/2016	02/19/2016	GOLDEN NUGGET 702-386-8137,NV,USA,89101			54.88 USD	0.00 USD	54.88 USD
Expense Description:		Hotel Reservation IACME Conference & Meetings					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 MILEAGE & TRAVEL: 637200					
02/22/2016	02/19/2016	GOLDEN NUGGET 702-386-8137,NV,USA,89101			54.88 USD	0.00 USD	54.88 USD
Expense Description:		Hotel Reservation IACME Conference & Meetings					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 MILEAGE & TRAVEL: 637200					

Note: (S) Indicates a split transaction



DAVID E KINTZ JR CORONER
XX-3856

PO BOX 1742
FAIRPLAY,CO 804401742 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/26/2016	02/25/2016	FEDEX 420905542 MEMPHIS,TN,USA,38116			59.98 USD	0.00 USD	59.98 USD
Expense Description: Return DNA specimens Case 2015-023/2015-045							
Accounting Codes: GENERAL FUND: 03 COUNTY CORONER: 2180 OPERATING EXPENSE: 622900							
02/26/2016	02/25/2016	AMAZON.COM AMZN.COM/BILL,WA,USA,98101			6.63 USD	0.19 USD	6.82 USD
Expense Description: Bio-hazard Sticker for Morgue							
Accounting Codes: GENERAL FUND: 03 COUNTY CORONER: 2180 OPERATING EXPENSE: 622900							
02/26/2016	02/26/2016	AMAZON.COM AMZN.COM/BILL,WA,USA,98101			9.16 USD	0.26 USD	9.42 USD
Expense Description: No food label for Morgue							
Accounting Codes: GENERAL FUND: 03 COUNTY CORONER: 2180 OPERATING EXPENSE: 622900							
02/29/2016	02/25/2016	EL TAPATIO MEXICAN RES GOLDEN,CO,USA,80401			29.00 USD	0.00 USD	29.00 USD
Expense Description: Meeting Case 2016-009 /2016-010							
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							2,151.92
Non-Card Subtotal							0.00
Net Transaction Amount							2,144.23
Sales Tax Total							7.69
Grand Total							2,151.92

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



ERIN E GIBBS SP NATL HERITAGE
XX-0192

418 MAIN STREET
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/08/2016	02/06/2016	EMBASSY SUITES DENVER,CO,USA,80202			977.19 USD	0.00 USD	977.19 USD
Expense Description:		Lodging and Parking					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200					
02/24/2016	02/23/2016	NATIONAL TRUST 202-588-6000,DC,USA,20036			250.00 USD	0.00 USD	250.00 USD
Expense Description:		NTHP Membership Renewal					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 DUES & MEETINGS EXPENSE: 633500					

Card Sub-Total	1,227.19
Non-Card Subtotal	0.00
Net Transaction Amount	1,227.19
Sales Tax Total	0.00
Grand Total	1,227.19

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



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]
02/15/2016	02/12/2016	USA*THOMAS YANG GOLDEN,CO,USA,19355			2.00 USD	0.00 USD	2.00 USD
Expense Description:		Sheriff car wash Unit 5223-no receipt					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 OPERATING EXPENSE: 622900					
02/15/2016	02/12/2016	USA*THOMAS YANG GOLDEN,CO,USA,19355			2.00 USD	0.00 USD	2.00 USD
Expense Description:		Sheriff car wash Unit 5223-no receipt					
Accounting Codes:		03 COUNTY SHERIFF: 2110 OPERATING EXPENSE: 622900					
02/22/2016	02/19/2016	BAILEY SELF SERVICE BAILEY,CO,USA,80421			5.00 USD	0.00 USD	5.00 USD
Expense Description:		Sheriff car wash Unit# 5223-no receipt					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 OPERATING EXPENSE: 622900					
02/29/2016	02/27/2016	SMASHBURGER #1495 LAKEWOOD,CO,USA,80228			41.11 USD	0.00 USD	41.11 USD
Expense Description:		Lunch with Captains & Jail Sergeant after hospital visit with Kolby					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 MILEAGE & TRAVEL: 637200					

Note: (S) Indicates a split transaction



FRED WEGENER SHERIFF
XX-7732

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							50.11
Non-Card Subtotal							0.00
Net Transaction Amount							50.11
Sales Tax Total							0.00
Grand Total							50.11

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



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]
02/25/2016	02/24/2016	INMOTIONHOSTING.COM 888-3214678,CA,USA,90045			107.88 USD	0.00 USD	107.88 USD

Expense Description:

Accounting Codes:

Card Sub-Total	107.88
Non-Card Subtotal	0.00
Net Transaction Amount	107.88
Sales Tax Total	0.00
Grand Total	107.88

This expense report has been completed by:

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

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



GENE STANLEY EMERGENCY MGMT
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]
02/01/2016	01/31/2016	PRATHER'S MARKET FAIRPLAY,CO,USA,80440			23.78 USD	0.00 USD	23.78 USD
Expense Description:							
Accounting Codes:							
02/15/2016	02/11/2016	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440			14.57 USD	0.00 USD	14.57 USD
Expense Description:							
Accounting Codes:							
02/24/2016	02/23/2016	PRATHER'S MARKET FAIRPLAY,CO,USA,80440			17.17 USD	0.00 USD	17.17 USD
Expense Description:							
Accounting Codes:							
02/26/2016	02/25/2016	PRATHER'S MARKET FAIRPLAY,CO,USA,80440			4.75 USD	0.00 USD	4.75 USD
Expense Description:							
Accounting Codes:							
02/26/2016	02/25/2016	BROWN BURRO CAFE FAIRPLAY,CO,USA,80440			204.94 USD	0.00 USD	204.94 USD
Expense Description:							
Accounting Codes:							
02/26/2016	02/25/2016	SUBWAY 00294009 FAIRPLAY,CO,USA,80440			24.28 USD	0.00 USD	24.28 USD
Expense Description:							
Accounting Codes:							
02/29/2016	02/26/2016	PRATHER'S MARKET FAIRPLAY,CO,USA,80440			17.75 USD	1.40 USD	19.15 USD
Expense Description:							
Accounting Codes:							

Note: (S) Indicates a split transaction



GENE STANLEY EMERGENCY MGMT
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							308.64
Non-Card Subtotal							0.00
Net Transaction Amount							307.24
Sales Tax Total							1.40
Grand Total							308.64

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]
02/03/2016	02/01/2016	CBI ONLINE 08008820757,CO,USA,80215			6.85 USD	0.00 USD	6.85 USD
Expense Description: background check-PW							
Accounting Codes: GENERAL FUND: 03 PERSONNEL: 0128 PHOTOGRAPHIC & FINGERPRINTNG: 635700							
02/05/2016	02/04/2016	GETHIRED,INC. 08883204456,CA,USA,94301		(S)	19.50 USD	0.00 USD	19.50 USD
Expense Description: Split - 03.0127.633100 B & F Director (50%)							
Accounting Codes:							
02/05/2016	02/04/2016	GETHIRED,INC. 08883204456,CA,USA,94301		(S)	19.50 USD	0.00 USD	19.50 USD
Expense Description: Split - 03.6519.633700 Hist Pres Director (50%)							
Accounting Codes:							
02/08/2016	02/05/2016	COLORADO MTN NEWS MEDI 970-328-6409,CO,USA,81637			55.00 USD	0.00 USD	55.00 USD
Expense Description: PW Admin ad							
Accounting Codes: Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 PUBLIC NOTICES: 633100							
02/12/2016	02/11/2016	PIKES PEAK NEWSPAPERS 07192133287,CO,USA,80863			90.00 USD	0.00 USD	90.00 USD
Expense Description: PW Auto Mech ad							
Accounting Codes: Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 PUBLIC NOTICES: 633100							
02/18/2016	02/17/2016	KS.GOV ONLINE PAYM TOPEKA,KS,USA,66603			20.00 USD	0.00 USD	20.00 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]
02/18/2016	02/16/2016	CBI ONLINE 08008820757,CO,USA,80215			6.85 USD	0.00 USD	6.85 USD
Expense Description:		Background checks					
Accounting Codes:		GENERAL FUND: 03 PERSONNEL: 0128 PHOTOGRAPHIC & FINGERPRINTNG: 635700					
02/19/2016	02/17/2016	CBI ONLINE 08008820757,CO,USA,80215			13.70 USD	0.00 USD	13.70 USD
Expense Description:		Background check					
Accounting Codes:		GENERAL FUND: 03 PERSONNEL: 0128 PHOTOGRAPHIC & FINGERPRINTNG: 635700					
02/29/2016	02/25/2016	CBI ONLINE 08008820757,CO,USA,80215			6.85 USD	0.00 USD	6.85 USD
Expense Description:							
Accounting Codes:							
Card Sub-Total							238.25
Non-Card Subtotal							0.00
Net Transaction Amount							238.25
Sales Tax Total							0.00
Grand Total							238.25

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



JENNIFER A ANDRUSIN SP NATL HERITAGE
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]
02/08/2016	02/06/2016	EMBASSY SUITES DENVER,CO,USA,80202			977.19 USD	0.00 USD	977.19 USD
Expense Description:		Lodging And Parking					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200					
02/18/2016	02/17/2016	ANC*ANCESTRY.COM 800-2623787,UT,USA,84604			99.00 USD	0.00 USD	99.00 USD
Expense Description:		Registration for Ancestry.com for Nominations					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 DUES & MEETINGS EXPENSE: 633500					
02/19/2016	02/18/2016	USPS.COM CLICK66100611 WASHINGTON,DC,USA,20260			6.45 USD	0.00 USD	6.45 USD
Expense Description:		Label to Mail Docs					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 POSTAGE SHIPPING & BOX RENT: 631100					
02/24/2016	02/22/2016	MOUNTAIN MAIL 719-539-6691,CO,USA,81201			57.00 USD	0.00 USD	57.00 USD
Expense Description:		The Flume Subscription					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 DUES & MEETINGS EXPENSE: 633500					
02/25/2016	02/24/2016	USPS.COM CLICK66100611 WASHINGTON,DC,USA,20260			12.90 USD	0.00 USD	12.90 USD
Expense Description:		Shipping					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 POSTAGE SHIPPING & BOX RENT: 631100					

Note: (S) Indicates a split transaction



JENNIFER A ANDRUSIN SP NATL HERITAGE
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]
Card Sub-Total							1,152.54
Non-Card Subtotal							0.00
Net Transaction Amount							1,152.54
Sales Tax Total							0.00
Grand Total							1,152.54

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



KATHLEEN S CHAFFER PUBLIC HEALTH
XX-0135

P.O. BOX 846
FAIRPLAY,CO 804400846 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/25/2016	02/24/2016	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	(S)	✓	126.08 USD	0.00 USD	126.08 USD
Expense Description:		Split - 03.4172.621100 WIC Office Supplies (Printer Toner) (41.07%)					
Accounting Codes: GENERAL FUND: 03 WIC PROGRAM: 4172 OFFICE SUPPLIES: 621100							
02/25/2016	02/24/2016	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	(S)	✓	180.89 USD	0.00 USD	180.89 USD
Expense Description:		Split - 03.4172.621900 WIC Miscellaneous (Printer Toner) (58.93%)					
Accounting Codes: GENERAL FUND: 03 WIC PROGRAM: 4172 MISCELLANEOUS EXPENSE: 621900							
02/26/2016	02/25/2016	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	(S)	✓	5.49 USD	0.00 USD	5.49 USD
Expense Description:		Split - GEN Office Supplies (1.94%)					
Accounting Codes: GENERAL FUND: 03 PUBLIC HEALTH NURSING: 4173 OFFICE SUPPLIES: 621100							
02/26/2016	02/25/2016	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	(S)	✓	63.20 USD	0.00 USD	63.20 USD
Expense Description:		Split - RACK Incentives for Kindergarten Registration (22.28%)					
Accounting Codes: GRANT: 07 PUBLIC HEALTH NURSING: 4173 MISCELLANEOUS EXPENSE: 621900							
02/26/2016	02/25/2016	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	(S)	✓	214.98 USD	0.00 USD	214.98 USD
Expense Description:		Split - RACK Office Supplies (75.79%)					
Accounting Codes: GRANT: 07 PUBLIC HEALTH NURSING: 4173 OFFICE SUPPLIES: 621100							

Note: (S) Indicates a split transaction



KATHLEEN S CHAFFER PUBLIC HEALTH
XX-0135

P.O. BOX 846
FAIRPLAY,CO 804400846 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/26/2016	02/25/2016	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239		✓	1.99 USD	0.00 USD	1.99 USD
Expense Description:		Office Supplies - FP					
Accounting Codes: GENERAL FUND: 03 PUBLIC HEALTH NURSING: 4173 OFFICE SUPPLIES: 621100							

Card Sub-Total	592.63
Non-Card Subtotal	0.00
Net Transaction Amount	592.63
Sales Tax Total	0.00
Grand Total	592.63

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]	
02/03/2016	02/01/2016	SUBWAY 00294009 FAIRPLAY,CO,USA,80440	✓	✓	18.61 USD	0.00 USD	18.61 USD	
Expense Description:		Coffee						
Accounting Codes:		GENERAL FUND: 03 FACILITIES MANAGEMENT: 3400 OFFICE SUPPLIES: 621100						
02/03/2016	02/02/2016	PRATHER'S MARKET FAIRPLAY,CO,USA,80440	✓	✓	6.98 USD	0.00 USD	6.98 USD	
Expense Description:		Coffee						
Accounting Codes:		GENERAL FUND: 03 MAINTENANCE: 3430 OFFICE SUPPLIES: 621100						

Card Sub-Total	25.59
Non-Card Subtotal	0.00
Net Transaction Amount	25.59
Sales Tax Total	0.00
Grand Total	25.59

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



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]
02/01/2016	01/29/2016	APPLEBEES ARVA48248231 ARVADA,CO,USA,80002			45.56 USD	3.02 USD	48.58 USD
Expense Description:							
Accounting Codes:							
02/03/2016	02/02/2016	RECOLORADO 03038509576,CO,USA,80111			38.00 USD	0.00 USD	38.00 USD
Expense Description:							
Accounting Codes:							
02/12/2016	02/11/2016	REALTOR ASSOCIATION/ML 03123298245,IL,USA,60611			35.00 USD	0.00 USD	35.00 USD
Expense Description:							
Accounting Codes:							
02/12/2016	02/11/2016	REALTOR ASSOCIATION/ML 03123298245,IL,USA,60611			35.00 USD	0.00 USD	35.00 USD
Expense Description:							
Accounting Codes:							
02/16/2016	02/15/2016	REALTOR ASSOCIATION/ML 03123298245,IL,USA,60611			50.00 USD	0.00 USD	50.00 USD
Expense Description:							
Accounting Codes:							
02/19/2016	02/17/2016	INTERNATIONAL ASSOCIAT 816-701-8100,MO,USA,64105			175.00 USD	0.00 USD	175.00 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							381.58
Non-Card Subtotal							0.00
Net Transaction Amount							378.56
Sales Tax Total							3.02
Grand Total							381.58

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]
02/08/2016	02/06/2016	EMBASSY SUITES DENVER,CO,USA,80202			623.94 USD	0.00 USD	623.94 USD
Expense Description:		Lodging for CPI conference					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200					
02/09/2016	02/09/2016	BAYMONT INN AND SUITES SAN DIEGO,CA,USA,92131-1077			15.00 USD	0.00 USD	15.00 USD
Expense Description:		Parking at Hotel					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200					
02/09/2016	02/08/2016	HOTEL*RESERVATIONS 844-477-0429,WA,USA,98004			101.00 USD	0.00 USD	101.00 USD
Expense Description:		Lodging for WA Conference					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200					
02/09/2016	02/08/2016	FRONTIER DENVER,CO,USA,80249			63.90 USD	0.00 USD	63.90 USD
Expense Description:		Flight					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200					
02/15/2016	02/13/2016	RENAISSANCE HOTELS ARLINGTON,VA,USA,22202			616.81 USD	0.00 USD	616.81 USD
Expense Description:		Lodging for Conference					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200					
02/26/2016	02/25/2016	DROPBOX*FTC2VHMLSQF DB.TT/CCHELP,CA,USA,94107			9.99 USD	0.00 USD	9.99 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]
Card Sub-Total							1,430.64
Non-Card Subtotal							0.00
Net Transaction Amount							1,430.64
Sales Tax Total							0.00
Grand Total							1,430.64

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]
02/02/2016	02/02/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			33.89 USD	0.00 USD	33.89 USD
Expense Description: HC OUTREACH - Printer Cartridge							
Accounting Codes: GENERAL FUND: 03 EPSDT CONTRACT: 4171 OFFICE SUPPLIES: 621100							
02/05/2016	02/04/2016	USPS 07057601230314827 BAILEY,CO,USA,UNK		✓	98.00 USD	0.00 USD	98.00 USD
Expense Description: RACK - Postage							
Accounting Codes: GRANT: 07 PUBLIC HEALTH NURSING: 4173 OFFICE SUPPLIES: 621100							

Card Sub-Total	131.89
Non-Card Subtotal	0.00
Net Transaction Amount	131.89
Sales Tax Total	0.00
Grand Total	131.89

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



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]
02/09/2016	02/09/2016	XYBIX SYSTEMS INC 720-382-2101,CO,USA,80120-5666			210.98 USD	0.00 USD	210.98 USD
Expense Description:							
Accounting Codes:							
02/11/2016	02/10/2016	ASIAN FUSION FAIRPLAY,CO,USA,80440			42.95 USD	0.00 USD	42.95 USD
Expense Description:							
Accounting Codes:							
02/15/2016	02/12/2016	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			29.99 USD	0.00 USD	29.99 USD
Expense Description:							
Accounting Codes:							
02/16/2016	02/15/2016	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			459.98 USD	0.00 USD	459.98 USD
Expense Description:							
Accounting Codes:							
02/25/2016	02/23/2016	NENA 703-812-4600,VA,USA,22314			137.00 USD	0.00 USD	137.00 USD
Expense Description:							
Accounting Codes:							
02/25/2016	02/23/2016	APCO INTERNATIONAL INC 386-944-2422,FL,USA,32114			92.00 USD	0.00 USD	92.00 USD
Expense Description:							
Accounting Codes:							
02/29/2016	02/26/2016	ASIAN FUSION FAIRPLAY,CO,USA,80440			93.10 USD	6.17 USD	99.27 USD
Expense Description:							
Accounting Codes:							
02/29/2016	02/25/2016	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440			30.35 USD	0.00 USD	30.35 USD
Expense Description:							

Note: (S) Indicates a split transaction



MARIA MITCHELL COMMUNICATIONS
XX-7849

PO BOX 129
FAIRPLAY,CO 804400129 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes:							
02/29/2016	02/27/2016	WHOLEFDS FCO #10470 FRISCO,CO,USA,80443			47.98 USD	0.00 USD	47.98 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	1,150.50
Non-Card Subtotal	0.00
Net Transaction Amount	1,144.33
Sales Tax Total	6.17
Grand Total	1,150.50

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



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]
02/05/2016	02/04/2016	ADVENTURE RV CENTER 08654293698,TN,USA,37876			31.27 USD	0.00 USD	31.27 USD
Expense Description:							
Accounting Codes:							
02/08/2016	02/04/2016	DEARBORN GROUP -MI M FARMINGTON HI,MI,USA,48335			1,143.56 USD	0.00 USD	1,143.56 USD
Expense Description:							
Accounting Codes:							
02/08/2016	02/07/2016	HARBOR FREIGHT TOOLS 3 LAKEWOOD,CO,USA,80215			-27.87 USD	-2.13 USD	-30.00 USD
Expense Description:							
Accounting Codes:							
02/08/2016	02/05/2016	HARBOR FREIGHT TOOLS 3 LAKEWOOD,CO,USA,80215			137.37 USD	10.51 USD	147.88 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	1,292.71
Non-Card Subtotal	0.00
Net Transaction Amount	1,284.33
Sales Tax Total	8.38
Grand Total	1,292.71

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]
02/01/2016	01/30/2016	QUILL CORPORATION 800-982-3400,SC,USA,29223			2.83 USD	0.00 USD	2.83 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 0310 OFFICE SUPPLIES: 621100					
02/01/2016	01/29/2016	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			13.21 USD	0.00 USD	13.21 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100					
02/01/2016	01/30/2016	QUILL CORPORATION 800-982-3400,SC,USA,29223			43.66 USD	0.00 USD	43.66 USD
Expense Description:		supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 621100					
02/01/2016	01/29/2016	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			39.97 USD	0.00 USD	39.97 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100					
02/01/2016	01/29/2016	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			7.98 USD	0.00 USD	7.98 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 621100					
02/04/2016	02/03/2016	QUILL CORPORATION 800-982-3400,SC,USA,29223			9.48 USD	0.00 USD	9.48 USD
Expense Description:		supplies					
Accounting Codes:		GENERAL FUND: 03 0320 OFFICE SUPPLIES: 621100					
02/05/2016	02/04/2016	QUILL CORPORATION COLUMBIA,SC,USA,29223			12.99 USD	0.00 USD	12.99 USD
Expense Description:		Item charged in error - not ordered - will be refunded - no receipt					
Accounting Codes:		GENERAL FUND: 03 PUBLIC TRUSTEE: 0320 OFFICE SUPPLIES: 621100					

Note: (S) Indicates a split transaction



MICHELLE MILLER TREASURER
XX-7856

PO BOX 638
FAIRPLAY,CO 804400638 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/05/2016	02/04/2016	GOLDEN CORRAL 2604 SHERIDAN,CO,USA,80110			32.16 USD	0.00 USD	32.16 USD
Expense Description:		meeting expense					
Accounting Codes:		03 PUBLIC TRUSTEE: 0320 MILEAGE & TRAVEL: 637200					
02/05/2016	02/04/2016	QUILL CORPORATION COLUMBIA,SC,USA,29223			45.08 USD	0.00 USD	45.08 USD
Expense Description:		supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100					
02/05/2016	02/04/2016	QUILL CORPORATION 800-982-3400,SC,USA,29223			11.05 USD	0.00 USD	11.05 USD
Expense Description:		supplies					
Accounting Codes:		GENERAL FUND: 03 0320 OFFICE SUPPLIES: 621100					
02/08/2016	02/05/2016	QUILL CORPORATION 800-982-3400,SC,USA,29223			-32.62 USD	0.00 USD	-32.62 USD
Expense Description:		refund supplies along with item not ordered					
Accounting Codes:		GENERAL FUND: 03 PUBLIC TRUSTEE: 0320 OFFICE SUPPLIES: 621100					
02/08/2016	02/05/2016	OLIVE GARDEN 00012427 LITTLETON,CO,USA,80123			17.33 USD	0.00 USD	17.33 USD
Expense Description:		meeting expense					
Accounting Codes:		GENERAL FUND: 03 0320 MILEAGE & TRAVEL: 637200					
02/08/2016	02/06/2016	WESTIN DENVER,CO,USA,80202-2010			40.00 USD	0.00 USD	40.00 USD
Expense Description:		parking for meeting					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 MISCELLANEOUS EXPENSE: 621900					
02/10/2016	02/10/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			19.94 USD	0.00 USD	19.94 USD
Expense Description:		supplies					
Accounting Codes:		GENERAL FUND: 03 PUBLIC TRUSTEE: 0320 OFFICE SUPPLIES: 621100					

Note: (S) Indicates a split transaction



MICHELLE MILLER TREASURER
XX-7856

PO BOX 638
FAIRPLAY,CO 804400638 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/10/2016	02/10/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			14.49 USD	0.00 USD	14.49 USD
Expense Description:		supplies					
Accounting Codes:		GENERAL FUND: 03 PUBLIC TRUSTEE: 0320 OFFICE SUPPLIES: 621100					
02/11/2016	02/11/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			11.48 USD	0.00 USD	11.48 USD
Expense Description:		computer supplies					
Accounting Codes:		GENERAL FUND: 03 PUBLIC TRUSTEE: 0320 COMPUTER SUPPLIES EXPENSE: 621600					
02/11/2016	02/10/2016	QUILL CORPORATION 800-982-3400,SC,USA,29223			-2.83 USD	0.00 USD	-2.83 USD
Expense Description:		supplies refunded					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100					
02/11/2016	02/10/2016	QUILL CORPORATION 800-982-3400,SC,USA,29223			2.83 USD	0.00 USD	2.83 USD
Expense Description:		supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100					
02/12/2016	02/11/2016	PRATHER'S MARKET FAIRPLAY,CO,USA,80440			29.71 USD	0.48 USD	30.19 USD
Expense Description:		Training					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 EDUCATION & TRAINING EXPENSE: 638300					
02/19/2016	02/18/2016	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			69.43 USD	0.00 USD	69.43 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 621100					
02/22/2016	02/20/2016	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			32.99 USD	0.00 USD	32.99 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 621100					
02/22/2016	02/19/2016	OFFICE DEPOT #1078 800-463-3768,WA,USA,98032			5.07 USD	0.00 USD	5.07 USD
Expense Description:		Supplies					

Note: (S) Indicates a split transaction



MICHELLE MILLER TREASURER
XX-7856

PO BOX 638
FAIRPLAY,CO 804400638 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes: GENERAL FUND: 03 COUNTY TREASURER: 0310 621100							
02/22/2016	02/19/2016	OFFICEMAX/OFFICEDEPOT6 ARVADA,CO,USA,80002			12.99 USD	0.00 USD	12.99 USD
Expense Description:		Supplies					
Accounting Codes: GENERAL FUND: 03 COUNTY TREASURER: 0310 621100							
02/22/2016	02/20/2016	QUILL CORPORATION 800-982-3400,SC,USA,29223			149.99 USD	0.00 USD	149.99 USD
Expense Description:		Computer supplies					
Accounting Codes: GENERAL FUND: 03 PUBLIC TRUSTEE: 0320 621600							
02/24/2016	02/24/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			32.99 USD	0.00 USD	32.99 USD
Expense Description:		Computer Supplies					
Accounting Codes: GENERAL FUND: 03 PUBLIC TRUSTEE: 0320 621600							
02/26/2016	02/25/2016	AMAZON.COM AMZN.COM/BILL,WA,USA,98101			92.59 USD	2.69 USD	95.28 USD
Expense Description:							
Accounting Codes:							
02/26/2016	02/24/2016	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440			5.75 USD	0.00 USD	5.75 USD
Expense Description:							
Accounting Codes:							

Note: (S) Indicates a split transaction



MICHELLE MILLER TREASURER
XX-7856

PO BOX 638
FAIRPLAY,CO 804400638 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							723.71
Non-Card Subtotal							0.00
Net Transaction Amount							720.54
Sales Tax Total							3.17
Grand Total							723.71

This expense report has been completed by:

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

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



MIKE BRAZELL BOCC
XX-0474

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/01/2016	01/30/2016	PAYPAL *NIGHTOWL 4029357733,CA,USA,95762			526.20 USD	0.00 USD	526.20 USD
Expense Description:							
Accounting Codes:							
02/02/2016	02/01/2016	B&H PHOTO, 800-606-696 800-2215743,NY,USA,10001			31.80 USD	0.00 USD	31.80 USD
Expense Description: Quad Copter							
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 EQUIPMENT REPAIR & MAINT: 636300							
02/05/2016	02/04/2016	TIME PARK LOT 20B DENVER,CO,USA,80202			15.00 USD	0.00 USD	15.00 USD
Expense Description: Broadband meeting-Denver parking							
Accounting Codes: GENERAL FUND: 03 BOCC: 0110 MILEAGE & TRAVEL: 637200							
02/19/2016	02/18/2016	BAGEL DELI DENVER,CO,USA,80222-7604			214.00 USD	0.00 USD	214.00 USD
Expense Description: BOCC meeting							
Accounting Codes: GENERAL FUND: 03 BOCC: 0110 DUES & MEETINGS EXPENSE: 633500							

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							787.00
Non-Card Subtotal							0.00
Net Transaction Amount							787.00
Sales Tax Total							0.00
Grand Total							787.00

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



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]
02/12/2016	02/11/2016	BROWN BURRO CAFE FAIRPLAY,CO,USA,80440			47.51 USD	0.00 USD	47.51 USD
Expense Description: Lunch with CMTF -no receipt							
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 MILEAGE & TRAVEL: 637200							

Card Sub-Total	47.51
Non-Card Subtotal	0.00
Net Transaction Amount	47.51
Sales Tax Total	0.00
Grand Total	47.51

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]
02/10/2016	02/10/2016	AUTO PAYMENT DEDUCTION			-20,099.67 USD	0.00 USD	-20,099.67 USD

Expense Description:

Accounting Codes:

Card Sub-Total	-20,099.67
Non-Card Subtotal	0.00
Net Transaction Amount	-20,099.67
Sales Tax Total	0.00
Grand Total	-20,099.67

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]
02/12/2016	02/11/2016	AMAZON.COM AMZN.COM/BILL,WA,USA,98101			43.41 USD	1.27 USD	44.68 USD
Expense Description:							
Accounting Codes:							
02/17/2016	02/16/2016	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			613.06 USD	0.00 USD	613.06 USD
Expense Description:							
Accounting Codes:							
02/22/2016	02/19/2016	OFFICE DEPOT #1078 800-463-3768,WA,USA,98032			13.96 USD	0.00 USD	13.96 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	671.70
Non-Card Subtotal	0.00
Net Transaction Amount	670.43
Sales Tax Total	1.27
Grand Total	671.70

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]
02/01/2016	01/29/2016	SUNDANCE PLUMBING & HE AVON,CO,USA,81620			640.37 USD	0.00 USD	640.37 USD
Expense Description:		Salt for kitchen water softener					
Accounting Codes: GENERAL FUND: 03 PARK COUNTY JAIL: 2128 LAUNDRY & KITCHEN SUPPLIES: 671101							
02/01/2016	01/28/2016	SUBWAY 00294009 FAIRPLAY,CO,USA,80440			40.00 USD	0.00 USD	40.00 USD
Expense Description:		Day 4-Lunch for Court Security Deputies @ murder trial CR2015000704					
Accounting Codes: GENERAL FUND: 03 PARK COUNTY JAIL: 2128 MILEAGE & TRAVEL: 637200							
02/01/2016	01/29/2016	SUBWAY 00294009 FAIRPLAY,CO,USA,80440			40.00 USD	0.00 USD	40.00 USD
Expense Description:		Day 5-Lunch for Court Security Deputies @ murder trial CR2015000704					
Accounting Codes: GENERAL FUND: 03 PARK COUNTY JAIL: 2128 MILEAGE & TRAVEL: 637200							
02/03/2016	02/01/2016	SUBWAY 00294009 FAIRPLAY,CO,USA,80440			40.00 USD	0.00 USD	40.00 USD
Expense Description:		Day 6-Lunch for Court Security Deputies @ murder trial CR2015000704					
Accounting Codes: GENERAL FUND: 03 PARK COUNTY JAIL: 2128 MILEAGE & TRAVEL: 637200							
02/05/2016	02/03/2016	SUBWAY 00294009 FAIRPLAY,CO,USA,80440			40.00 USD	0.00 USD	40.00 USD
Expense Description:		Day 7-Lunch for Court Security Deputies @ murder trial CR2015000704					
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]
02/08/2016	02/04/2016	SUBWAY 00294009 FAIRPLAY,CO,USA,80440			46.00 USD	0.00 USD	46.00 USD
Expense Description:		Day 8-Lunch for Court Security Deputies @ murder trial CR2015000704					
Accounting Codes:		GENERAL FUND: 03 PARK COUNTY JAIL: 2128 MILEAGE & TRAVEL: 637200					
02/12/2016	02/09/2016	CBI IDENTIFICATION UNI 03032395728,CO,USA,80215			1,757.50 USD	0.00 USD	1,757.50 USD
Expense Description:		Background checks for conceal carry permits. Fees paid by applicant.					
Accounting Codes:		03 COUNTY SHERIFF: 2110 MISC RECEIPTS-CWP: 382530					
02/18/2016	02/17/2016	SUNDANCE PLUMBING & HE AVON,CO,USA,81620			230.00 USD	0.00 USD	230.00 USD
Expense Description:		Repair to Jail Kitchen water softener					
Accounting Codes:		GENERAL FUND: 03 2128 636300					
02/18/2016	02/17/2016	PAYPAL *CAPET 4029357733,CA,USA,95131			45.00 USD	0.00 USD	45.00 USD
Expense Description:		2016 membership dues for Skeffington					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 633500					
02/19/2016	02/18/2016	CO DEPT OF AGRICUL DENVER,CO,USA,80202			358.64 USD	0.00 USD	358.64 USD
Expense Description:		2016 License renewal for AC kennels in Bailey					
Accounting Codes:		GENERAL FUND: 03 ANIMAL CONTROL: 2980 OPERATING EXPENSE: 622900					
02/19/2016	02/17/2016	CULLIGAN OF DENVER LITTLEON,CO,USA,80122			44.00 USD	0.00 USD	44.00 USD
Expense Description:		Water for Bailey Substation					

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 entries for ONLINE WEB SERVICES US, AMAZON MKTPLACE PMTS, and WALMART.COM.

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



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]
02/04/2016	02/04/2016	INT'L CODE COUNCIL INC 888-422-7233,IL,USA,60478	✓		110.00 USD	0.00 USD	110.00 USD
Expense Description:		ICC Certification - Stein					
Accounting Codes:		GENERAL FUND: 03 BUILDING DEPARTMENT: 2420 EDUCATION & TRAINING EXPENSE: 638300					
02/04/2016	02/03/2016	CONTRACTOR RESOURCE 08885026191,CA,USA,95819	✓		92.50 USD	0.00 USD	92.50 USD
Expense Description:		Wood Frame Construction Manual					
Accounting Codes:		GENERAL FUND: 03 BUILDING DEPARTMENT: 2420 EDUCATION & TRAINING EXPENSE: 638300					
02/10/2016	02/10/2016	INT'L CODE COUNCIL INC 888-422-7233,IL,USA,60478	✓		210.00 USD	0.00 USD	210.00 USD
Expense Description:		ICC certification - Rector					
Accounting Codes:		GENERAL FUND: 03 BUILDING DEPARTMENT: 2420 EDUCATION & TRAINING EXPENSE: 638300					
02/12/2016	02/11/2016	NCS*ITL CDE COUNCIL EX 800-511-3478,MN,USA,55437	✓		199.00 USD	0.00 USD	199.00 USD
Expense Description:		ICC Test - Stein					
Accounting Codes:		GENERAL FUND: 03 BUILDING DEPARTMENT: 2420 EDUCATION & TRAINING EXPENSE: 638300					
02/22/2016	02/18/2016	COLORADO CHAPTER OF TH 970-370-0582,CO,USA,80701	✓		325.00 USD	0.00 USD	325.00 USD
Expense Description:		ICC Continuing Education Classes					
Accounting Codes:		GENERAL FUND: 03 BUILDING DEPARTMENT: 2420 EDUCATION & TRAINING EXPENSE: 638300					
02/29/2016	02/26/2016	EB CANNABIS CONCENTRA 8014137200,CA,USA,94107			309.58 USD	0.00 USD	309.58 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							1,246.08
Non-Card Subtotal							0.00
Net Transaction Amount							1,246.08
Sales Tax Total							0.00
Grand Total							1,246.08

This expense report has been completed by:

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

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



SUSAN L WALTON HUMAN SERVICES
XX-3152

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/04/2016	02/02/2016	CULLIGAN OF DENVER LITTLEON,CO,USA,80122	✓		14.10 USD	0.00 USD	14.10 USD
Expense Description:		Water Expense					
Accounting Codes:		Human Services: 12 DHS ADMINISTRATN: 4410 WATER & SANITATION EXPENSE: 634200					
02/12/2016	02/10/2016	SLEEP INNS 03036629950,CO,USA,80112	✓		70.50 USD	0.00 USD	70.50 USD
Expense Description:		Room for child welfare visitation, case services.					
Accounting Codes:		Human Services: 12 4537 MONEY PAYMENTS: 671900					
02/17/2016	02/16/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		16.62 USD	0.00 USD	16.62 USD
Expense Description:		Office Supplies					
Accounting Codes:		Human Services: 12 DHS ADMINISTRATN: 4410 OFFICE SUPPLIES: 621100					
02/17/2016	02/16/2016	VISTAPR*VISTAPRINT.COM 866-8936743,MA,USA,02451	✓		14.98 USD	0.00 USD	14.98 USD
Expense Description:		Business cards for Monica					
Accounting Codes:		12 DHS-CHILD WELFRE: 4537 621900					
02/18/2016	02/17/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		57.78 USD	0.00 USD	57.78 USD
Expense Description:		Office Supplies					
Accounting Codes:		12 DHS ADMINISTRATN: 4410 OFFICE SUPPLIES: 621100					
02/22/2016	02/20/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		107.88 USD	0.00 USD	107.88 USD
Expense Description:		Office Supplies					
Accounting Codes:		Human Services: 12 DHS ADMINISTRATN: 4410 OFFICE SUPPLIES: 621100					
02/29/2016	02/25/2016	SOUTHWEST AIRLINES 800-435-9792,TX,USA,75235	✓		263.96 USD	0.00 USD	263.96 USD
Expense Description:		Plane ticket, child welfare case services.					
Accounting Codes:		Human Services: 12 DHS-CHILD WELFRE: 4537 MONEY PAYMENTS: 671900					

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							545.82
Non-Card Subtotal							0.00
Net Transaction Amount							545.82
Sales Tax Total							0.00
Grand Total							545.82

This expense report has been completed by:

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

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



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]. Contains three transaction rows with details like 'LAW ENFORCEMENT TARGET' and 'SHERATON LAKEWOOD,CO,USA,80228'.

Summary table with rows: Card Sub-Total (838.19), Non-Card Subtotal (0.00), Net Transaction Amount (838.19), Sales Tax Total (0.00), Grand Total (838.19).

This expense report has been completed by:

Signature lines for Signed, Print Name, and Date.

This expense report has been verified and approved by:

Signature lines for Authorised, Print Name, and Date.

Note: (S) Indicates a split transaction



TAMMIE CRAWFORD ROAD BRIDGE
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]
02/02/2016	02/02/2016	AMAZON.COM AMZN.COM/BILL,WA,USA,98101	✓		33.24 USD	0.96 USD	34.20 USD
Expense Description:		computer training book for office					
Accounting Codes:		Road & Bridge: 11	ROAD & BRIDGE-ADMINISTRATION: 3180	OFFICE SUPPLIES: 621100			
02/10/2016	02/09/2016	IN *VISTA 262-5142886,WI,USA,53074	✓		498.80 USD	0.00 USD	498.80 USD
Expense Description:		Equipment Pre trip / work books					
Accounting Codes:		Road & Bridge: 11	ROAD & BRIDGE-SAFETY: 2419	SAFETY EQUIPMENT: 621400			
02/11/2016	02/10/2016	GEOSHACK-DENVER COMMERCE CITY,CO,USA,80022	✓		1,018.00 USD	94.17 USD	1,112.17 USD
Expense Description:		LOCATOR PURCHASE AND RETURN					
Accounting Codes:		Road & Bridge: 11	ROAD & BRIDGE-MAINTENANCE: 3141	CAP EXP/MACHINERY & EQUIP: 694200			
02/11/2016	02/10/2016	GEOSHACK-DENVER COMMERCE CITY,CO,USA,80022	✓		-1,112.17 USD	0.00 USD	-1,112.17 USD
Expense Description:		REFUND ON LOCATOR					
Accounting Codes:		Road & Bridge: 11	FACILITIES MANAGEMENT: 3400	CAPITAL EXPENDITURES: 694100			
02/12/2016	02/11/2016	GEOSHACK-DENVER COMMERCE CITY,CO,USA,80022	✓		940.00 USD	0.00 USD	940.00 USD
Expense Description:		LINE LOCATOR					
Accounting Codes:		Road & Bridge: 11	ROAD & BRIDGE-MAINTENANCE: 3141	CAP EXP/MACHINERY & EQUIP: 694200			
02/17/2016	02/16/2016	IN *VISTA 262-5142886,WI,USA,53074	✓		1,053.00 USD	0.00 USD	1,053.00 USD
Expense Description:		TRAINING VIDEOS					
Accounting Codes:		Road & Bridge: 11	ROAD & BRIDGE-ADMINISTRATION: 3180	EDUCATION & TRAINING EXPENSE: 638300			

Note: (S) Indicates a split transaction



TAMMIE CRAWFORD ROAD BRIDGE
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]
02/26/2016	02/25/2016	HOLIDAY INNS DENVER,CO,USA,80239	✓		109.99 USD	0.00 USD	109.99 USD
Expense Description:		MIKE SWEENEY HOTEL - RMACES CONFERENCE					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 MILEAGE & TRAVEL: 637200					
02/26/2016	02/25/2016	HOLIDAY INNS DENVER,CO,USA,80239	✓		109.99 USD	0.00 USD	109.99 USD
Expense Description:		JOHNSTON HOTEL - RMACES CONF					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 MILEAGE & TRAVEL: 637200					
02/29/2016	02/26/2016	HOLIDAY INNS DENVER,CO,USA,80239	✓		219.98 USD	0.00 USD	219.98 USD
Expense Description:		LODGING FOR RMACES CONF					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 MILEAGE & TRAVEL: 637200					

Card Sub-Total	2,965.96
Non-Card Subtotal	0.00
Net Transaction Amount	2,870.83
Sales Tax Total	95.13
Grand Total	2,965.96

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 FACILITIES
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]	
02/16/2016	02/15/2016	BIG R OF CONIFER CONIFER,CO,USA,80433	✓	✓	219.95 USD	15.61 USD	235.56 USD	
Expense Description:		Tools						
Accounting Codes:		GENERAL FUND: 03 MAINTENANCE: 3430 TOOL SUPPLIES EXPENSE: 624100						
02/19/2016	02/18/2016	SUMMIT RACING MAIL ORD 800-230-3030,OH,USA,44278			224.97 USD	0.00 USD	224.97 USD	
Expense Description:								
Accounting Codes:								
02/22/2016	02/19/2016	HARBOR FREIGHT TOOLS 2 LITTLETON,CO,USA,80127	✓	✓	281.91 USD	22.55 USD	304.46 USD	
Expense Description:		Tools						
Accounting Codes:		Fleet Svcs Fund: 16 FLEET SERVICES: 7100 MISCELLANEOUS EXPENSE: 621900						
02/24/2016	02/23/2016	HIGH ALPINE SPORTS FAIRPLAY,CO,USA,80440			389.90 USD	0.00 USD	389.90 USD	
Expense Description:								
Accounting Codes:								
02/29/2016	02/27/2016	PRATHER'S MARKET FAIRPLAY,CO,USA,80440			8.99 USD	0.71 USD	9.70 USD	
Expense Description:								
Accounting Codes:								
02/29/2016	02/25/2016	HINTON STEEL CO DENVER,CO,USA,80223	✓	✓	170.00 USD	0.00 USD	170.00 USD	
Expense Description:		Steel sheeting						
Accounting Codes:		GENERAL FUND: 03 MAINTENANCE: 3430 EQUIPMENT REPAIR & MAINT: 636300						

Note: (S) Indicates a split transaction



TIMM A ARMSTRONG FACILITIES
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							1,334.59
Non-Card Subtotal							0.00
Net Transaction Amount							1,295.72
Sales Tax Total							38.87
Grand Total							1,334.59

This expense report has been completed by:

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

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



TOM EISENMAN ADMINISTRATION
XX-7922

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/18/2016	02/16/2016	MCCALLS PARK BAR FAIRPLAY,CO,USA,80440			22.88 USD	0.00 USD	22.88 USD
Expense Description:		BOCC meeting					
Accounting Codes: GENERAL FUND: 03 BOCC: 0110 DUES & MEETINGS EXPENSE: 633500							

Card Sub-Total	22.88
Non-Card Subtotal	0.00
Net Transaction Amount	22.88
Sales Tax Total	0.00
Grand Total	22.88

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction