



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]
04/13/2016	04/12/2016	USPS 07057601230314827 BAILEY,CO,USA,80421			94.00 USD	0.00 USD	94.00 USD
Expense Description:		Postage					
Accounting Codes:		Human Services: 12	DHS-IV-D ADMIN: 4414	631100			
04/19/2016	04/18/2016	USPS 07057601230314827 BAILEY,CO,USA,80421			7.15 USD	0.00 USD	7.15 USD
Expense Description:		Postage					
Accounting Codes:		Human Services: 12	DHS-IV-D ADMIN: 4414	POSTAGE SHIPPING & BOX RENT: 631100			

Card Sub-Total	101.15
Non-Card Subtotal	0.00
Net Transaction Amount	101.15
Sales Tax Total	0.00
Grand Total	101.15

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]
04/01/2016	04/01/2016	AMAZON.COM AMZN.COM/BILL,WA,USA,98101	✓		33.45 USD	0.95 USD	34.40 USD
Expense Description:		Flex cable					
Accounting Codes:		GENERAL FUND: 03	COMPUTER SERVICES: 1921	COMPUTER SUPPLIES EXPENSE: 621600			
04/04/2016	04/01/2016	EXEDE WILDBLUE VIASAT 08669453258,CA,USA,92009	✓		103.51 USD	0.00 USD	103.51 USD
Expense Description:		Excede Internet for April - Public Works - Buffalo					
Accounting Codes:		GENERAL FUND: 03	COMPUTER SERVICES: 1921	INTERNET EXPENSE: 634550			
04/04/2016	04/01/2016	EXEDE WILDBLUE VIASAT 08669453258,CA,USA,92009	✓		299.99 USD	0.00 USD	299.99 USD
Expense Description:		Excede Internet Installation - Public Works - Buffalo					
Accounting Codes:		GENERAL FUND: 03	COMPUTER SERVICES: 1921	INTERNET EXPENSE: 634550			
04/04/2016	04/01/2016	BATTERIES ASAP 214-801-3753,TX,USA,75220	✓		239.60 USD	0.00 USD	239.60 USD
Expense Description:		Batteries for UPS's					
Accounting Codes:		GENERAL FUND: 03	COMPUTER SERVICES: 1921	COMPUTER SUPPLIES EXPENSE: 621600			
04/04/2016	04/01/2016	EXEDE WILDBLUE VIASAT 08669453258,CA,USA,92009	✓		103.51 USD	0.00 USD	103.51 USD
Expense Description:		Exede Internet April - Public Works - Jefferson					
Accounting Codes:		GENERAL FUND: 03	COMPUTER SERVICES: 1921	INTERNET EXPENSE: 634550			
04/04/2016	04/01/2016	EXEDE WILDBLUE VIASAT 08669453258,CA,USA,92009	✓		299.99 USD	0.00 USD	299.99 USD
Expense Description:		Exede Internet Installation Public Works - Jefferson					
Accounting Codes:		GENERAL FUND: 03	COMPUTER SERVICES: 1921	INTERNET EXPENSE: 634550			

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]
04/05/2016	04/04/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		103.98 USD	0.00 USD	103.98 USD
Expense Description: Dragon Software - Sheriff's Office - John Pinder							
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 OFFICE SUPPLIES: 621100							
04/08/2016	04/07/2016	USPS 07298801930317481 FAIRPLAY,CO,USA,80440	✓		13.50 USD	0.00 USD	13.50 USD
Expense Description: Postage / shipping							
Accounting Codes: GENERAL FUND: 03 INFORMATION SERVICES: 1920 POSTAGE SHIPPING & BOX RENT: 631100							
04/08/2016	04/08/2016	ULINE *SHIP SUPPLIES 800-295-5510,IL,USA,60044	✓		124.56 USD	0.00 USD	124.56 USD
Expense Description: Tape gun and tape							
Accounting Codes: GENERAL FUND: 03 INFORMATION SERVICES: 1920 OFFICE SUPPLIES: 621100							
04/11/2016	04/07/2016	ASPEN MEADOWS RESORT ASPEN,CO,USA,81611-1149	✓		264.90 USD	0.00 USD	264.90 USD
Expense Description: Room Charge for CIMA Conference Kelly							
Accounting Codes: GENERAL FUND: 03 INFORMATION SERVICES: 1920 MILEAGE & TRAVEL: 637200							
04/11/2016	04/07/2016	ASPEN MEADOWS RESORT ASPEN,CO,USA,81611-1149	✓		264.90 USD	0.00 USD	264.90 USD
Expense Description: Room charge for CIMA Conference for Christopher							
Accounting Codes: GENERAL FUND: 03 INFORMATION SERVICES: 1920 MILEAGE & TRAVEL: 637200							
04/11/2016	04/10/2016	AMAZON.COM AMZN.COM/BILL,WA,USA,98101	✓		114.35 USD	0.00 USD	114.35 USD
Expense Description: 2 Telephones for Public Works - Buffalo & Lake George							
Accounting Codes: GENERAL FUND: 03 TELECOMMUNICATIONS: 0129 TELEPHONE EXPENSE: 634500							

Note: (S) Indicates a split transaction



BJ NORTH INFORMATION SVCS
XX-7682

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
04/14/2016	04/13/2016	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		73.29 USD	0.00 USD	73.29 USD
Expense Description:		Power strips and dvd's					
Accounting Codes:		GENERAL FUND: 03	COMPUTER SERVICES: 1921	COMPUTER SUPPLIES EXPENSE: 621600			
04/15/2016	04/14/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		49.95 USD	0.00 USD	49.95 USD
Expense Description:		Charging cords for iPhones Public Works					
Accounting Codes:		GENERAL FUND: 03	TELECOMMUNICATIONS: 0129	TELEPHONE EXPENSE: 634500			
04/26/2016	04/25/2016	MOUNTAIN CONNECT 970-3212021,CO,USA,816250000	✓		498.00 USD	0.00 USD	498.00 USD
Expense Description:		Mountain Connect Conference Registration for BJ & Christopher					
Accounting Codes:		GENERAL FUND: 03	INFORMATION SERVICES: 1920	EDUCATION & TRAINING EXPENSE: 638300			
04/28/2016	04/26/2016	JEFFERSON MARKET JEFFERSON,CO,USA,80456			10.00 USD	0.00 USD	10.00 USD
Expense Description:							
Accounting Codes:							
04/29/2016	04/28/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			13.63 USD	0.00 USD	13.63 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							2,612.06
Non-Card Subtotal							0.00
Net Transaction Amount							2,611.11
Sales Tax Total							0.95
Grand Total							2,612.06

This expense report has been completed by:

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

This expense report has been verified and approved by:

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

Note: (S) Indicates a split transaction



DANIEL D MULDOON PARK COUNTY JAIL
XX-2822

PO BOX 965
FAIRPLAY,CO 804400965 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
04/28/2016	04/27/2016	WAL-MART #1308 LITTLETON,CO,USA,80123			96.00 USD	7.34 USD	103.34 USD

Expense Description:

Accounting Codes:

Card Sub-Total	103.34
Non-Card Subtotal	0.00
Net Transaction Amount	96.00
Sales Tax Total	7.34
Grand Total	103.34

This expense report has been completed by:

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

This expense report has been verified and approved by:

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

Note: (S) Indicates a split transaction



DAVID E KINTZ JR CORONER
XX-3856

PO BOX 1742
FAIRPLAY,CO 804401742 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
04/25/2016	04/21/2016	CUTTHROAT CAFE BAILEY,CO,USA,80421			14.10 USD	0.00 USD	14.10 USD
Expense Description: CSP PLATTE CANYON MOCK MUC							
Accounting Codes: GENERAL FUND: 03 COUNTY CORONER: 2180 OPERATING EXPENSE: 622900							

Card Sub-Total	14.10
Non-Card Subtotal	0.00
Net Transaction Amount	14.10
Sales Tax Total	0.00
Grand Total	14.10

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



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]
04/14/2016	04/12/2016	LOS GIRASOLES SALIDA,CO,USA,81201			22.00 USD	0.00 USD	22.00 USD
Expense Description:		MEAL AT TRAINING EXP					
Accounting Codes: GENERAL FUND: 03 CO CLERK-ELECTIONS: 0250 EDUCATION & TRAINING EXPENSE: 638300							
04/15/2016	04/14/2016	SOS REGISTRATION FEE 03038942200,CO,USA,80209			10.00 USD	0.00 USD	10.00 USD
Expense Description:		TRAINING					
Accounting Codes: GENERAL FUND: 03 CO CLERK-ADMINISTRATION: 0210 EDUCATION & TRAINING EXPENSE: 638300							
04/18/2016	04/14/2016	HILTON SALIDA,CO,USA,81201			100.76 USD	0.00 USD	100.76 USD
Expense Description:		TRAINING					
Accounting Codes: GENERAL FUND: 03 CO CLERK-ELECTIONS: 0250 EDUCATION & TRAINING EXPENSE: 638300							
04/18/2016	04/14/2016	HILTON SALIDA,CO,USA,81201			100.76 USD	0.00 USD	100.76 USD
Expense Description:		TRAINING					
Accounting Codes: GENERAL FUND: 03 CO CLERK-ELECTIONS: 0250 EDUCATION & TRAINING EXPENSE: 638300							

Note: (S) Indicates a split transaction



DEBRA A GREEN CLERK RECORDER
XX-7724

PO BOX 220
FAIRPLAY,CO 804400220 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							233.52
Non-Card Subtotal							0.00
Net Transaction Amount							233.52
Sales Tax Total							0.00
Grand Total							233.52

This expense report has been completed by:

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

This expense report has been verified and approved by:

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

Note: (S) Indicates a split transaction



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]
04/04/2016	04/01/2016	TARGET 00015008 LAKEWOOD,CO,USA,80401			49.67 USD	0.00 USD	49.67 USD
Expense Description: Camera case and SDcard							
Accounting Codes: GENERAL FUND: 03 COUNTY CORONER: 2180 OPERATING EXPENSE: 622900							
04/28/2016	04/27/2016	RUDY'S COUNTRY STORE # COLORADO SPRI,CO,USA,80904			21.38 USD	0.00 USD	21.38 USD
Expense Description: case 2016-022 training meal							
Accounting Codes: GENERAL FUND: 03 COUNTY CORONER: 2180 OPERATING EXPENSE: 622900							

Card Sub-Total	71.05
Non-Card Subtotal	0.00
Net Transaction Amount	71.05
Sales Tax Total	0.00
Grand Total	71.05

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



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]
04/07/2016	04/06/2016	SOUTH PARK TRUE VALUE FAIRPLAY,CO,USA,80440			77.76 USD	0.00 USD	77.76 USD
Expense Description:		Office related purchase					
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 OFFICE SUPPLIES: 621100							

Card Sub-Total	77.76
Non-Card Subtotal	0.00
Net Transaction Amount	77.76
Sales Tax Total	0.00
Grand Total	77.76

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



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]
04/04/2016	04/01/2016	BAILEY SELF SERVICE BAILEY,CO,USA,80421			3.11 USD	0.00 USD	3.11 USD
Expense Description: Fluid Unit #5223							
Accounting Codes: 03 COUNTY SHERIFF: 2110 OPERATING EXPENSE: 622900							
04/11/2016	04/08/2016	BROWN BURRO CAFE FAIRPLAY,CO,USA,80440			88.99 USD	0.00 USD	88.99 USD
Expense Description: Sheriff and Captain Bonnelycke lunch with CBI							
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 MILEAGE & TRAVEL: 637200							

Card Sub-Total	92.10
Non-Card Subtotal	0.00
Net Transaction Amount	92.10
Sales Tax Total	0.00
Grand Total	92.10

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



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]
04/27/2016	04/26/2016	PRATHER'S MARKET FAIRPLAY,CO,USA,80440	✓		10.57 USD	0.00 USD	10.57 USD
Expense Description:		ES Council mtg supplies					
Accounting Codes: GENERAL FUND: 03 PUBLIC HEALTH TOBACCO GRANT: 4175 MISCELLANEOUS EXPENSE: 621900							
04/28/2016	04/27/2016	PRATHER'S MARKET FAIRPLAY,CO,USA,80440			9.50 USD	0.00 USD	9.50 USD
Expense Description:							
Accounting Codes:							
04/29/2016	04/28/2016	MIDWEST CARD AND ID SO 816-2210620,MO,USA,641500000			165.82 USD	1.68 USD	167.50 USD
Expense Description:							
Accounting Codes:							
Card Sub-Total							187.57
Non-Card Subtotal							0.00
Net Transaction Amount							185.89
Sales Tax Total							1.68
Grand Total							187.57

This expense report has been completed by:

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

This expense report has been verified and approved by:

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

Note: (S) Indicates a split transaction



GINA LAPPE ADMINISTRATION BOCC
XX-9764

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

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
04/01/2016	03/30/2016	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					
04/01/2016	03/30/2016	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440	✓		9.87 USD	0.00 USD	9.87 USD
Expense Description:		Supplies-BOCC					
Accounting Codes:		GENERAL FUND: 03 BOCC: 0110 MISCELLANEOUS EXPENSE: 621900					
04/04/2016	04/02/2016	WAL-MART #0921 SALIDA,CO,USA,81201	✓		6.91 USD	0.00 USD	6.91 USD
Expense Description:		Batteries					
Accounting Codes:		GENERAL FUND: 03 ADMINISTRATION: 0125 OFFICE SUPPLIES: 621100					
04/05/2016	04/04/2016	PRATHER'S MARKET FAIRPLAY,CO,USA,80440	✓		101.73 USD	0.00 USD	101.73 USD
Expense Description:		Listening Tour mtg					
Accounting Codes:		GENERAL FUND: 03 ADMINISTRATION: 0125 DUES & MEETINGS EXPENSE: 633500					
04/06/2016	04/04/2016	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					
04/07/2016	04/06/2016	WALMART.COM 800-966-6546,AR,USA,72712	✓		59.29 USD	0.00 USD	59.29 USD
Expense Description:		Table and supplies					
Accounting Codes:		GENERAL FUND: 03 BOCC: 0110 MISCELLANEOUS EXPENSE: 621900					
04/11/2016	04/07/2016	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					

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]
04/12/2016	04/11/2016	TXDPS CRIME RECS AUSTIN,TX,USA,78752	✓		3.32 USD	0.00 USD	3.32 USD
Expense Description:		Background Checks					
Accounting Codes:		GENERAL FUND: 03 PERSONNEL: 0128 PHOTOGRAPHIC & FINGERPRINTNG: 635700					
04/21/2016	04/20/2016	WALMART.COM 800-966-6546,AR,USA,72712	✓		-3.74 USD	0.00 USD	-3.74 USD
Expense Description:		Sales tax refund					
Accounting Codes:		GENERAL FUND: 03 ADMINISTRATION: 0125 MISCELLANEOUS EXPENSE: 621900					
04/21/2016	04/20/2016	WALMART.COM 08009666546,AR,USA,72716	✓		-2.33 USD	0.00 USD	-2.33 USD
Expense Description:		Sales tax refund					
Accounting Codes:		GENERAL FUND: 03 ADMINISTRATION: 0125 MISCELLANEOUS EXPENSE: 621900					
04/29/2016	04/28/2016	SOUTH PARK STEAKHOUSE FAIRPLAY,CO,USA,80440			99.27 USD	0.00 USD	99.27 USD
Expense Description:							
Accounting Codes:							

Note: (S) Indicates a split transaction



GINA LAPPE ADMINISTRATION BOCC
XX-9764

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

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							294.87
Non-Card Subtotal							0.00
Net Transaction Amount							294.87
Sales Tax Total							0.00
Grand Total							294.87

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



GREGORY D KASPAREK ROAD BRIDGE
XX-3787

1246 COUNTY ROAD 16
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
04/06/2016	04/05/2016	HARBOR FREIGHT TOOLS 3 LAKEWOOD,CO,USA,80215	✓		-54.99 USD	0.00 USD	-54.99 USD
Expense Description:		Tool Return					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-MAINTENANCE: 3141 TOOL SUPPLIES EXPENSE: 624100					
04/27/2016	04/26/2016	COLO CONTR ASSN 3032906611,CO,USA,80112	✓		275.00 USD	0.00 USD	275.00 USD
Expense Description:		Traffic Control Supervisor Training					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 EDUCATION & TRAINING EXPENSE: 638300					

Card Sub-Total	220.01
Non-Card Subtotal	0.00
Net Transaction Amount	220.01
Sales Tax Total	0.00
Grand Total	220.01

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



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]
04/12/2016	04/11/2016	USPS.COM CLICK66100611 WASHINGTON,DC,USA,20260			7.30 USD	0.00 USD	7.30 USD
Expense Description:		Postage Shipping					
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 POSTAGE SHIPPING & BOX RENT: 631100							
04/26/2016	04/25/2016	VISTAPR*VISTAPRINT.COM 866-8936743,MA,USA,02451			14.98 USD	0.00 USD	14.98 USD
Expense Description:		Business Cards for Director					
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 OFFICE SUPPLIES: 621100							

Card Sub-Total	22.28
Non-Card Subtotal	0.00
Net Transaction Amount	22.28
Sales Tax Total	0.00
Grand Total	22.28

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



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]
04/01/2016	03/31/2016	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		11.99 USD	0.00 USD	11.99 USD
Expense Description:		WIC -- Office Supplies					
Accounting Codes:		GENERAL FUND: 03 WIC PROGRAM: 4172 OFFICE SUPPLIES: 621100					
04/01/2016	03/31/2016	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		236.57 USD	0.00 USD	236.57 USD
Expense Description:							
Accounting Codes:							
04/04/2016	04/01/2016	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		344.29 USD	0.00 USD	344.29 USD
Expense Description:		WIC - Chair					
Accounting Codes:		GENERAL FUND: 03 WIC PROGRAM: 4172 MISCELLANEOUS EXPENSE: 621900					
04/04/2016	04/01/2016	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		425.98 USD	0.00 USD	425.98 USD
Expense Description:		WIC - guest chairs					
Accounting Codes:		GENERAL FUND: 03 WIC PROGRAM: 4172 EQUIPMENT REPAIR & MAINT: 636300					
04/07/2016	04/07/2016	MEDELA EDUCATION 815-578-2456,IL,USA,60050	✓		40.00 USD	0.00 USD	40.00 USD
Expense Description:		WIC Education					
Accounting Codes:		GENERAL FUND: 03 WIC PROGRAM: 4172 EDUCATION & TRAINING EXPENSE: 638300					
04/22/2016	04/21/2016	KING SOOPERS #0087 CONIFER,CO,USA,80433	✓		7.54 USD	0.12 USD	7.66 USD
Expense Description:		WIC Outreach- Fun Fair					
Accounting Codes:		GENERAL FUND: 03 WIC PROGRAM: 4172 MISCELLANEOUS EXPENSE: 621900					
04/25/2016	04/22/2016	PRATHER'S MARKET FAIRPLAY,CO,USA,80440	✓		8.18 USD	0.00 USD	8.18 USD
Expense Description:		WIC OUTREACH - FUN FAIR					
Accounting Codes:		GENERAL FUND: 03 WIC PROGRAM: 4172 MISCELLANEOUS EXPENSE: 621900					

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]
04/28/2016	04/28/2016	MEDELA EDUCATION 815-578-2456,IL,USA,60050			-20.00 USD	0.00 USD	-20.00 USD

Expense Description:

Accounting Codes:

Card Sub-Total	1,054.67
Non-Card Subtotal	0.00
Net Transaction Amount	1,054.55
Sales Tax Total	0.12
Grand Total	1,054.67

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]
04/01/2016	03/31/2016	CARRIER WEST 03038254328,CO,USA,80221	✓		541.86 USD	42.81 USD	584.67 USD
Expense Description:		Blower motor & limit switches					
Accounting Codes:		GENERAL FUND: 03 MAINTENANCE: 3430 EQUIPMENT REPAIR & MAINT: 636300					
04/01/2016	03/30/2016	DISH NETWORK-ONE TIME 800-894-9131,CO,USA,80112	✓		348.34 USD	0.00 USD	348.34 USD
Expense Description:		Jan & Feb billing Check never arrived					
Accounting Codes:		GENERAL FUND: 03 MAINTENANCE: 3430 CONTRACTUAL SERVICES EXPENSE: 639700					
04/22/2016	04/20/2016	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440	✓		6.45 USD	0.00 USD	6.45 USD
Expense Description:		Office supplies					
Accounting Codes:		GENERAL FUND: 03 FACILITIES MANAGEMENT: 3400 OFFICE SUPPLIES: 621100					
04/25/2016	04/24/2016	STAPLES 00114298 CONIFER,CO,USA,80433	✓		29.79 USD	0.00 USD	29.79 USD
Expense Description:		Office supplies					
Accounting Codes:		GENERAL FUND: 03 FACILITIES MANAGEMENT: 3400 OFFICE SUPPLIES: 621100					

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							969.25
Non-Card Subtotal							0.00
Net Transaction Amount							926.44
Sales Tax Total							42.81
Grand Total							969.25

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



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]
04/04/2016	04/02/2016	RECOLORADO 03038509576,CO,USA,80111	✓		38.00 USD	0.00 USD	38.00 USD
Expense Description:		OFFICE SUPPLIES					
Accounting Codes:		GENERAL FUND: 03	COUNTY ASSESSOR: 0400	OFFICE SUPPLIES: 621100			
04/13/2016	04/13/2016	ORACLE USA INC. 35318033800,CA,USA,94065	✓		154.33 USD	0.00 USD	154.33 USD
Expense Description:		CONTRCTL SVCS					
Accounting Codes:		GENERAL FUND: 03	COUNTY ASSESSOR: 0400	CONTRACTUAL SERVICES EXPENSE: 639700			
04/18/2016	04/15/2016	REALTOR ASSOCIATION/ML 03123298245,IL,USA,60611	✓		50.00 USD	0.00 USD	50.00 USD
Expense Description:		OFFICE SUPPLIES					
Accounting Codes:		GENERAL FUND: 03	COUNTY ASSESSOR: 0400	OFFICE SUPPLIES: 621100			

Card Sub-Total	242.33
Non-Card Subtotal	0.00
Net Transaction Amount	242.33
Sales Tax Total	0.00
Grand Total	242.33

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



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]
04/26/2016	04/25/2016	DROPBOX*VMDPCNXJ7GRC DB.TT/CCHELP,CA,USA,94107			9.99 USD	0.00 USD	9.99 USD
Expense Description:		Dropbox					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MISCELLANEOUS EXPENSE: 621900					
04/27/2016	04/25/2016	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440			25.01 USD	0.00 USD	25.01 USD
Expense Description:		Tourism Meeting					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 ADVERTISING AND PROMOTION: 633700					
04/27/2016	04/26/2016	PRATHER'S MARKET FAIRPLAY,CO,USA,80440			168.94 USD	0.00 USD	168.94 USD
Expense Description:		Tourism Meeting					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 ADVERTISING AND PROMOTION: 633700					

Card Sub-Total	203.94
Non-Card Subtotal	0.00
Net Transaction Amount	203.94
Sales Tax Total	0.00
Grand Total	203.94

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



LYNN RAMEY PUBLIC HEALTH
XX-2728

PO BOX 846
FAIRPLAY,CO 804400846 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
04/01/2016	03/30/2016	ORIENTAL TRADING CO 800-228-0475,NE,USA,68137	✓		38.16 USD	0.00 USD	38.16 USD
Expense Description: RACK INCENTIVES - Fun Fair							
Accounting Codes: GRANT: 07 PUBLIC HEALTH NURSING: 4173 MISCELLANEOUS EXPENSE: 621900							
04/27/2016	04/26/2016	PUEBLO VIEJO-WINDSOR WINDSOR,CO,USA,80528	✓		18.00 USD	0.00 USD	18.00 USD
Expense Description: EPR Training Meal							
Accounting Codes: GRANT: 07 ADULT HEALTH NETWORK GRANT: 4170 EDUCATION & TRAINING EXPENSE: 638300							
04/28/2016	04/27/2016	BONEFISH 6604 JOHNSTOWN,CO,USA,80534	✓		20.44 USD	0.00 USD	20.44 USD
Expense Description: EPR Training Meal							
Accounting Codes: GRANT: 07 ADULT HEALTH NETWORK GRANT: 4170 EDUCATION & TRAINING EXPENSE: 638300							

Card Sub-Total	76.60
Non-Card Subtotal	0.00
Net Transaction Amount	76.60
Sales Tax Total	0.00
Grand Total	76.60

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



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]	
04/01/2016	03/30/2016	ASIAN FUSION FAIRPLAY,CO,USA,80440	✓		113.00 USD	0.00 USD	113.00 USD	
Expense Description:		wildfire training team meeting						
Accounting Codes:		GENERAL FUND: 03 COMMUNICATIONS: 2151 EDUCATION & TRAINING EXPENSE: 638300						
04/04/2016	03/31/2016	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		-331.59 USD	0.00 USD	-331.59 USD	
Expense Description:		return of color ink - wrong type						
Accounting Codes:		GENERAL FUND: 03 COMMUNICATIONS: 2151 OFFICE SUPPLIES: 621100						
04/13/2016	04/12/2016	ASIAN FUSION FAIRPLAY,CO,USA,80440	✓		40.75 USD	3.22 USD	43.97 USD	
Expense Description:		tele communicator week - food - tax was charged to this expense - missed it						
Accounting Codes:		GENERAL FUND: 03 COMMUNICATIONS: 2151 OPERATING EXPENSE: 622900						
04/15/2016	04/14/2016	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		152.23 USD	0.00 USD	152.23 USD	
Expense Description:		office supplies toner / folders						
Accounting Codes:		GENERAL FUND: 03 COMMUNICATIONS: 2151 621100						
04/15/2016	04/14/2016	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		104.60 USD	0.00 USD	104.60 USD	
Expense Description:		toner /note book						
Accounting Codes:		GENERAL FUND: 03 COMMUNICATIONS: 2151 OFFICE SUPPLIES: 621100						
04/15/2016	04/14/2016	BROWN BURRO CAFE FAIRPLAY,CO,USA,80440	✓		35.00 USD	0.00 USD	35.00 USD	
Expense Description:		tele communicator week food - day shift mid week						
Accounting Codes:		03 COMMUNICATIONS: 2151 OPERATING EXPENSE: 622900						

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]
04/19/2016	04/18/2016	USPS 07298801930317481 FAIRPLAY,CO,USA,80440	✓		51.08 USD	0.00 USD	51.08 USD
Expense Description:		stamps and mailing mental health flyers to LG, Hartsel and Guffey fire dept					
Accounting Codes:		GENERAL FUND: 03 COMMUNICATIONS: 2151 OPERATING EXPENSE: 622900					
04/19/2016	04/15/2016	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		495.97 USD	0.00 USD	495.97 USD
Expense Description:		desk supervisor office - replace broken - and desk used at station 5 EOC					
Accounting Codes:		GENERAL FUND: 03 COMMUNICATIONS: 2151 OFFICE SUPPLIES: 621100					
04/20/2016	04/19/2016	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		16.99 USD	0.00 USD	16.99 USD
Expense Description:		name plates supervisors					
Accounting Codes:		GENERAL FUND: 03 COMMUNICATIONS: 2151 621100					
04/20/2016	04/19/2016	HERO 247 PEOSTA,IA,USA,520680000	✓		635.00 USD	0.00 USD	635.00 USD
Expense Description:		uniform - staff allowed to purchase additional items and their expense 225.00 county cost balance to be paid by employee and credited to this line					
Accounting Codes:		GENERAL FUND: 03 COMMUNICATIONS: 2151 CLOTHING & UNIFORM EXPENSE: 622500					
04/22/2016	04/21/2016	USPS 07298801930317481 FAIRPLAY,CO,USA,80440	✓		6.45 USD	0.00 USD	6.45 USD
Expense Description:		postage to mail a check for tritech support					

Note: (S) Indicates a split transaction



MARIA MITCHELL COMMUNICATIONS
XX-7849

PO BOX 129
FAIRPLAY,CO 804400129 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes: GENERAL FUND: 03 COMMUNICATIONS: 2151 OFFICE SUPPLIES: 621100							
04/29/2016	04/28/2016	WINDSTREAM 09186648200,OK,USA,74012			88.55 USD	0.00 USD	88.55 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	1,411.25
Non-Card Subtotal	0.00
Net Transaction Amount	1,408.03
Sales Tax Total	3.22
Grand Total	1,411.25

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



MICHAEL A TUFF ROAD BRIDGE
XX-4920

1246 COUNTY ROAD 16
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
04/01/2016	03/31/2016	HARBOR FREIGHT TOOLS 3 LAKEWOOD,CO,USA,80215	✓		92.43 USD	0.00 USD	92.43 USD
Expense Description:		Trailer Balls and Mounts					
Accounting Codes:		Road & Bridge: 11	ROAD & BRIDGE-MAINTENANCE: 3141	EQUIPMENT REPAIR & MAINT: 636300			
04/14/2016	04/05/2016	BORDER STATES ELECTRIC DENVER,CO,USA,80216	✓		-381.25 USD	0.00 USD	-381.25 USD
Expense Description:		Freight Credit					
Accounting Codes:		Road & Bridge: 11	ROAD & BRIDGE-MAINTENANCE: 3141	TOOL SUPPLIES EXPENSE: 624100			
04/18/2016	04/15/2016	THE HOME DEPOT 1502 ARVADA,CO,USA,800020000	✓		13.15 USD	0.00 USD	13.15 USD
Expense Description:		Tool Lock Boxes Unit: 129					
Accounting Codes:		Road & Bridge: 11	ROAD & BRIDGE-MAINTENANCE: 3141	EQUIPMENT REPAIR & MAINT: 636300			
04/29/2016	04/20/2016	BORDER STATES ELECTRIC DENVER,CO,USA,80216	✓		-73.94 USD	0.00 USD	-73.94 USD
Expense Description:		Freight Credit					
Accounting Codes:		Road & Bridge: 11	ROAD & BRIDGE-MAINTENANCE: 3141	TOOL SUPPLIES EXPENSE: 624100			

Note: (S) Indicates a split transaction



MICHAEL A TUFF ROAD BRIDGE
XX-4920

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							-349.61
Non-Card Subtotal							0.00
Net Transaction Amount							-349.61
Sales Tax Total							0.00
Grand Total							-349.61

This expense report has been completed by:

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

This expense report has been verified and approved by:

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

Note: (S) Indicates a split transaction



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]
04/01/2016	03/31/2016	QUILL CORPORATION 800-982-3400,SC,USA,29223			303.97 USD	0.00 USD	303.97 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 621100					
04/04/2016	04/02/2016	QUILL CORPORATION 800-982-3400,SC,USA,29223			207.98 USD	0.00 USD	207.98 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 621100					
04/04/2016	04/02/2016	NATL ASSOC OF COUNTY R 919-459-2080,NC,USA,27560			475.00 USD	0.00 USD	475.00 USD
Expense Description:		Meeting					
Accounting Codes:		GENERAL FUND: 03 PUBLIC TRUSTEE: 0320 638300					
04/18/2016	04/15/2016	QUILL CORPORATION 800-982-3400,SC,USA,29223			19.67 USD	0.00 USD	19.67 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100					
04/18/2016	04/16/2016	QUILL CORPORATION 800-982-3400,SC,USA,29223			278.99 USD	0.00 USD	278.99 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 621100					
04/20/2016	04/20/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			30.43 USD	0.00 USD	30.43 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 PUBLIC TRUSTEE: 0320 OFFICE SUPPLIES: 621100					
04/21/2016	04/20/2016	ASIAN FUSION FAIRPLAY,CO,USA,80440			38.35 USD	2.71 USD	41.06 USD
Expense Description:		Meeting					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 EDUCATION & TRAINING EXPENSE: 638300					
04/21/2016	04/20/2016	PRATHER'S MARKET FAIRPLAY,CO,USA,80440			30.00 USD	0.00 USD	30.00 USD
Expense Description:		Retirement gift					

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 MISCELLANEOUS EXPENSE: 621900							
04/21/2016	04/20/2016	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			129.99 USD	0.00 USD	129.99 USD
Expense Description:		Chair - Returned					
Accounting Codes: GENERAL FUND: 03 COUNTY TREASURER: 0310 MISCELLANEOUS EXPENSE: 621900							
04/22/2016	04/21/2016	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			129.99 USD	0.00 USD	129.99 USD
Expense Description:		Chair					
Accounting Codes: GENERAL FUND: 03 COUNTY TREASURER: 0310 MISCELLANEOUS EXPENSE: 621900							
04/25/2016	04/22/2016	QUILL CORPORATION 800-982-3400,SC,USA,29223			47.96 USD	0.00 USD	47.96 USD
Expense Description:		Supplies					
Accounting Codes: GENERAL FUND: 03 PUBLIC TRUSTEE: 0320 OFFICE SUPPLIES: 621100							
04/25/2016	04/22/2016	OFFICE DEPOT #2137 ENGLEWOOD,CO,USA,80110			29.98 USD	0.00 USD	29.98 USD
Expense Description:		Supplies					
Accounting Codes: GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100							
04/27/2016	04/27/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			33.17 USD	0.00 USD	33.17 USD
Expense Description:		Supplies					
Accounting Codes: GENERAL FUND: 03 PUBLIC TRUSTEE: 0320 OFFICE SUPPLIES: 621100							
04/28/2016	04/27/2016	OFFICESUPPLY.COM 8663025397,WI,USA,53925			45.08 USD	0.00 USD	45.08 USD
Expense Description:							
Accounting Codes:							
04/29/2016	04/29/2016	AMAZON.COM AMZN.COM/BILL,WA,USA,98109			71.59 USD	0.00 USD	71.59 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							1,874.86
Non-Card Subtotal							0.00
Net Transaction Amount							1,872.15
Sales Tax Total							2.71
Grand Total							1,874.86

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]
04/01/2016	03/31/2016	TIME PARK LOT 20B DENVER,CO,USA,80202	✓		15.00 USD	0.00 USD	15.00 USD
Expense Description:		Parking-Broadband mtg					
Accounting Codes:		GENERAL FUND: 03 BOCC: 0110 MILEAGE & TRAVEL: 637200					
04/19/2016	04/18/2016	TIME PARK LOT 20B DENVER,CO,USA,80202	✓		15.00 USD	0.00 USD	15.00 USD
Expense Description:		Parking-Broadband mtg					
Accounting Codes:		GENERAL FUND: 03 BOCC: 0110 MILEAGE & TRAVEL: 637200					
04/26/2016	04/25/2016	KING SOOPERS #0087 CONIFER,CO,USA,80433	✓		56.77 USD	2.33 USD	59.10 USD
Expense Description:		comish w/Dish					
Accounting Codes:		GENERAL FUND: 03 BOCC: 0110 DUES & MEETINGS EXPENSE: 633500					
04/27/2016	04/25/2016	LAKE GEORGE PIZZA LAKE GEORGE,CO,USA,80827	✓		103.90 USD	0.00 USD	103.90 USD
Expense Description:		Comish w/Dish					
Accounting Codes:		GENERAL FUND: 03 BOCC: 0110 DUES & MEETINGS EXPENSE: 633500					
04/28/2016	04/26/2016	HIGHLINE CAFE AND SALO HARTSEL,CO,USA,80449			100.00 USD	0.00 USD	100.00 USD
Expense Description:							
Accounting Codes:							
04/29/2016	04/27/2016	FRESHWATER BAR AND GRI GUFFEY,CO,USA,80820			100.00 USD	0.00 USD	100.00 USD
Expense Description:							
Accounting Codes:							
04/29/2016	04/28/2016	MOUNTAIN CONNECT 970-3212021,CO,USA,816250000			348.00 USD	0.00 USD	348.00 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							741.00
Non-Card Subtotal							0.00
Net Transaction Amount							738.67
Sales Tax Total							2.33
Grand Total							741.00

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



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]
04/11/2016	04/11/2016	AUTO PAYMENT DEDUCTION			-24,674.54 USD	0.00 USD	-24,674.54 USD

Expense Description:

Accounting Codes:

Card Sub-Total	-24,674.54
Non-Card Subtotal	0.00
Net Transaction Amount	-24,674.54
Sales Tax Total	0.00
Grand Total	-24,674.54

This expense report has been completed by:

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

This expense report has been verified and approved by:

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

Note: (S) Indicates a split transaction



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]
04/01/2016	03/31/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		8.47 USD	0.00 USD	8.47 USD
Expense Description:		Book for bookclub kit					
Accounting Codes:		Conservation Trust: 06 CONSERVATION TRUST-GENERAL: 5100 LIBRARY BOOK EXPENSE: 714000					
04/01/2016	03/31/2016	AMAZON.COM AMZN.COM/BILL,WA,USA,98101	✓		16.82 USD	0.48 USD	17.30 USD
Expense Description:		Replacement item (book) pd by patron through Library Fines					
Accounting Codes:		GENERAL FUND: 03 LIBRARY OPERATION: 5500 MISCELLANEOUS EXPENSE: 621900					
04/04/2016	04/01/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		8.28 USD	0.00 USD	8.28 USD
Expense Description:		Book for bookclub kit					
Accounting Codes:		Conservation Trust: 06 CONSERVATION TRUST-GENERAL: 5100 LIBRARY BOOK EXPENSE: 714000					
04/11/2016	04/08/2016	SOUTH PARK TRUE VALUE FAIRPLAY,CO,USA,80440	✓		17.92 USD	0.00 USD	17.92 USD
Expense Description:		STEAM Learning Science flower seeds for kids to plant & take home					
Accounting Codes:		GENERAL FUND: 03 LIBRARY OPERATION: 5500 MISCELLANEOUS EXPENSE: 621900					
04/18/2016	04/15/2016	COLORADO ASSOC00 OF 00 303-4636400,CO,USA,80031	✓		125.00 USD	0.00 USD	125.00 USD
Expense Description:		Institutional Membership Annual Renewal					
Accounting Codes:		GENERAL FUND: 03 LIBRARY OPERATION: 5500 DUES & MEETINGS EXPENSE: 633500					
04/18/2016	04/14/2016	THE BUSINESS CONNECTIO FAIRPLAY,CO,USA,80440	✓		14.00 USD	0.00 USD	14.00 USD
Expense Description:		comb binding for 4 copies of PC Strategic Master Plan draft for public use					

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 DEVELOPMENT SERVICES: 4200 MISCELLANEOUS EXPENSE: 621900							
04/18/2016	04/14/2016	THE BUSINESS CONNECTIO FAIRPLAY,CO,USA,80440	✓		15.00 USD	0.00 USD	15.00 USD
Expense Description:		Business cards-Sohmer					
Accounting Codes: GENERAL FUND: 03 LIBRARY OPERATION: 5500 MISCELLANEOUS EXPENSE: 621900							
04/21/2016	04/20/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		21.94 USD	0.00 USD	21.94 USD
Expense Description:		new book purchase					
Accounting Codes: Conservation Trust: 06 CONSERVATION TRUST-GENERAL: 5100 LIBRARY BOOK EXPENSE: 714000							
04/21/2016	04/21/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		19.29 USD	0.00 USD	19.29 USD
Expense Description:		new book purchase					
Accounting Codes: Conservation Trust: 06 CONSERVATION TRUST-GENERAL: 5100 LIBRARY BOOK EXPENSE: 714000							
04/21/2016	04/20/2016	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓		114.73 USD	3.33 USD	118.06 USD
Expense Description:							
Accounting Codes:							
04/22/2016	04/21/2016	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓		47.88 USD	1.44 USD	49.32 USD
Expense Description:		SRP Rocky Mtn coloring books purchased from Fairplay Donation Fund					
Accounting Codes: GENERAL FUND: 03 LIBRARY OPERATION: 5500 MISCELLANEOUS EXPENSE: 621900							
04/22/2016	04/21/2016	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		506.15 USD	0.00 USD	506.15 USD
Expense Description:							
Accounting Codes:							
04/22/2016	04/21/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		13.98 USD	0.00 USD	13.98 USD
Expense Description:		book expense					

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: Conservation Trust: 06 CONSERVATION TRUST-GENERAL: 5100 LIBRARY BOOK EXPENSE: 714000							
04/22/2016	04/21/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		10.99 USD	0.00 USD	10.99 USD
Expense Description: Book Expense							
Accounting Codes: Conservation Trust: 06 CONSERVATION TRUST-GENERAL: 5100 LIBRARY BOOK EXPENSE: 714000							
04/25/2016	04/24/2016	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓		20.37 USD	0.59 USD	20.96 USD
Expense Description: new book purchase							
Accounting Codes: Conservation Trust: 06 CONSERVATION TRUST-GENERAL: 5100 LIBRARY BOOK EXPENSE: 714000							
04/25/2016	04/21/2016	LODGE AT VAIL VAIL,CO,USA,81657			50.00 USD	0.00 USD	50.00 USD
Expense Description: Deposit for lodging for Director's Mtg in May in Vail							
Accounting Codes: GENERAL FUND: 03 LIBRARY OPERATION: 5500 MILEAGE & TRAVEL: 637200							
04/25/2016	04/22/2016	SOUTH PARK TRUE VALUE FAIRPLAY,CO,USA,80440	✓		19.11 USD	0.00 USD	19.11 USD
Expense Description: STEAM Science 3-D printer maintenance materials							
Accounting Codes: GENERAL FUND: 03 LIBRARY OPERATION: 5500 MISCELLANEOUS EXPENSE: 621900							
04/25/2016	04/23/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		-1.01 USD	0.00 USD	-1.01 USD
Expense Description: refund-credit from Amazon to apply to Fairplay Donation Fund (DVD)							
Accounting Codes: GENERAL FUND: 03 LIBRARY OPERATION: 5500 MISCELLANEOUS EXPENSE: 621900							

Note: (S) Indicates a split transaction



PAT SOHMER PARK CO LIBRARIES
XX-9039

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							1,034.76
Non-Card Subtotal							0.00
Net Transaction Amount							1,028.92
Sales Tax Total							5.84
Grand Total							1,034.76

This expense report has been completed by:

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

This expense report has been verified and approved by:

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

Note: (S) Indicates a split transaction



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]
04/07/2016	04/06/2016	AMAZON.COM AMZN.COM/BILL,WA,USA,98101			549.00 USD	15.92 USD	564.92 USD
Expense Description:		Pressure washer for Bailey Sub					
Accounting Codes:		GENERAL FUND: 03 2110 OPERATING EXPENSE: 622900					
04/14/2016	04/12/2016	IACP 800-843-4227,VA,USA,22314			275.00 USD	0.00 USD	275.00 USD
Expense Description:		DRE Instructor class for Sgt Plutt-will be reimbursed.					
Accounting Codes:		03 COUNTY SHERIFF: 2110 EDUCATION & TRAINING EXPENSE: 638300					
04/14/2016	04/13/2016	AMAZON.COM AMZN.COM/BILL,WA,USA,98101			3.94 USD	0.12 USD	4.06 USD
Expense Description:		highlighters					
Accounting Codes:		GENERAL FUND: 03 PARK COUNTY JAIL: 2128 OFFICE SUPPLIES: 621100					
04/14/2016	04/13/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			38.25 USD	1.10 USD	39.35 USD
Expense Description:		Memory card readers for Jail					
Accounting Codes:		03 PARK COUNTY JAIL: 2128 621100					
04/14/2016	04/13/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			37.78 USD	0.00 USD	37.78 USD
Expense Description:		Memory cards for investigations					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 OFFICE SUPPLIES: 621100					
04/14/2016	04/12/2016	CULLIGAN OF DENVER LITTLEON,CO,USA,80122			44.00 USD	0.00 USD	44.00 USD
Expense Description:		Water for Bailey Sub					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 OPERATING EXPENSE: 622900					

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]
04/22/2016	04/21/2016	A RIVERSIDE INN LLC FAIRPLAY,CO,USA,80440			80.00 USD	0.00 USD	80.00 USD
Expense Description:		Project Name: Bailey Incident Room used by Aspen Pointe-here for debriefings with VAs, Dispatch & Deputies					
Accounting Codes:		GENERAL FUND: 03 BUDGET & FINANCE: 0127 Bailey Incident: 622950					
04/27/2016	04/26/2016	CO GOVT SERVICES DENVER,CO,USA,80202			1,454.50 USD	0.00 USD	1,454.50 USD
Expense Description:		CBI background checks for conceal carry permit- fees paid by applicants					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 MISC RECEIPTS-CWP: 382530					
04/27/2016	04/27/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			8.61 USD	0.00 USD	8.61 USD
Expense Description:		Battery and charger for Sheriff's flashlight					
Accounting Codes:		03 COUNTY SHERIFF: 2110 OPERATING EXPENSE: 622900					
04/28/2016	04/28/2016	AMAZON.COM AMZN.COM/BILL,WA,USA,98109			18.66 USD	0.54 USD	19.20 USD
Expense Description:		Batteries for deputy use					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 OPERATING EXPENSE: 622900					

Note: (S) Indicates a split transaction



SARAH KIMSEY JAIL
XX-3543

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							2,527.42
Non-Card Subtotal							0.00
Net Transaction Amount							2,509.74
Sales Tax Total							17.68
Grand Total							2,527.42

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



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]
04/01/2016	03/31/2016	EVENTBRITE 8014137200,CA,USA,94107	✓		-249.97 USD	0.00 USD	-249.97 USD
Expense Description: Cannabis training cancellation - Cross - ill							
Accounting Codes: GENERAL FUND: 03 BUILDING DEPARTMENT: 2420 EDUCATION & TRAINING EXPENSE: 638300							
04/08/2016	04/07/2016	NATIONAL STORMWATER CT 08883979414,MD,USA,21014	✓		824.00 USD	0.00 USD	824.00 USD
Expense Description: Stormwater training - Dunn							
Accounting Codes: GENERAL FUND: 03 ENVIRONMENTAL HEALTH DEPT: 4100 EDUCATION & TRAINING EXPENSE: 638300							
04/13/2016	04/11/2016	SUBWAY 00294009 FAIRPLAY,CO,USA,80440	✓		86.32 USD	0.00 USD	86.32 USD
Expense Description: SMP community meeting food							
Accounting Codes: GENERAL FUND: 03 STRATEGIC MASTER PLAN: 6529 DUES & MEETINGS EXPENSE: 633500							
04/13/2016	04/11/2016	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440	✓		13.46 USD	0.00 USD	13.46 USD
Expense Description: SMP community meeting water							
Accounting Codes: GENERAL FUND: 03 STRATEGIC MASTER PLAN: 6529 DUES & MEETINGS EXPENSE: 633500							
04/13/2016	04/12/2016	PIZZA HUT 263 FAIRPLAY,CO,USA,80440	✓		39.24 USD	0.00 USD	39.24 USD
Expense Description: SMP community meeting food							
Accounting Codes: GENERAL FUND: 03 STRATEGIC MASTER PLAN: 6529 DUES & MEETINGS EXPENSE: 633500							
04/13/2016	04/12/2016	RUSTIC STATION, LLC BAILEY,CO,USA,80421	✓		237.80 USD	0.00 USD	237.80 USD
Expense Description: SMP community meeting food							
Accounting Codes: GENERAL FUND: 03 STRATEGIC MASTER PLAN: 6529 DUES & MEETINGS EXPENSE: 633500							

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]
04/15/2016	04/13/2016	FRESHWATER BAR AND GRI GUFFEY,CO,USA,80820	✓		168.75 USD	0.00 USD	168.75 USD
Expense Description:		SMP community meeting food					
Accounting Codes:		GENERAL FUND: 03 STRATEGIC MASTER PLAN: 6529 DUES & MEETINGS EXPENSE: 633500					
04/22/2016	04/20/2016	LAKE GEORGE PIZZA LAKE GEORGE,CO,USA,80827	✓		179.00 USD	0.00 USD	179.00 USD
Expense Description:		SMP community meeting food					
Accounting Codes:		GENERAL FUND: 03 STRATEGIC MASTER PLAN: 6529 DUES & MEETINGS EXPENSE: 633500					
04/28/2016	04/26/2016	HIGHLINE CAFE AND SALO HARTSEL,CO,USA,80449			150.00 USD	0.00 USD	150.00 USD
Expense Description:							
Accounting Codes:							
04/29/2016	04/28/2016	PAYPAL *CPOW 4029357733,CO,USA,80401			60.00 USD	0.00 USD	60.00 USD
Expense Description:							
Accounting Codes:							
04/29/2016	04/28/2016	PAYPAL *CPOW 4029357733,CO,USA,80401			175.00 USD	0.00 USD	175.00 USD
Expense Description:							
Accounting Codes:							
04/29/2016	04/28/2016	PAYPAL *CPOW 4029357733,CO,USA,80401			300.00 USD	0.00 USD	300.00 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							1,983.60
Non-Card Subtotal							0.00
Net Transaction Amount							1,983.60
Sales Tax Total							0.00
Grand Total							1,983.60

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



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]
04/05/2016	04/05/2016	JOHN E. REID AND ASSOC 312-732-4289,IL,USA,60606-6903			550.00 USD	0.00 USD	550.00 USD
Expense Description:		Title XX Training					
Accounting Codes:		Human Services: 12 DHS-CHILD WELFRE: 4537 MISC. EXP. - ANIMAL RESCUE: 621901					
04/08/2016	04/07/2016	E 470 EXPRESS TOLLS 303-5373470,CO,USA,80018-2425	✓		9.50 USD	0.00 USD	9.50 USD
Expense Description:		Travel					
Accounting Codes:		Human Services: 12 DHS-CHILD WELFRE: 4537 MILEAGE & TRAVEL: 637200					
04/11/2016	04/07/2016	CULLIGAN OF DENVER LITTLEON,CO,USA,80122	✓		64.00 USD	0.00 USD	64.00 USD
Expense Description:		Water					
Accounting Codes:		Human Services: 12 DHS ADMINISTRATN: 4410 WATER & SANITATION EXPENSE: 634200					
04/12/2016	04/11/2016	WALMART.COM 800-966-6546,AR,USA,72712	✓		132.24 USD	0.00 USD	132.24 USD
Expense Description:		Office Equipment/ Supplies					
Accounting Codes:		Human Services: 12 DHS ADMINISTRATN: 4410 OFFICE SUPPLIES: 621100					
04/22/2016	04/21/2016	VISTAPR*VISTAPRINT.COM 866-8936743,MA,USA,02451	✓		28.98 USD	0.00 USD	28.98 USD
Expense Description:		Printing					
Accounting Codes:		Human Services: 12 DHS ADMINISTRATN: 4410 PRINTING EXPENSE: 632200					
04/28/2016	04/27/2016	JOHN E. REID AND ASSOC 312-732-4289,IL,USA,UNK			-550.00 USD	0.00 USD	-550.00 USD
Expense Description:							
Accounting Codes:							
04/28/2016	04/27/2016	JOHN E. REID AND ASSOC 312-732-4289,IL,USA,UNK			-2,200.00 USD	0.00 USD	-2,200.00 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

Table with columns: Posting Date, Transaction Date, Description, Reviewed, Approved, Net Amount, Sales Tax, Expense Amount [Gross]. Contains 4 transaction rows with details like WALMART.COM, JOHN E. REID AND ASSOC, and SOS REGISTRATION FEE.

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



SVEN BONNELYCKE SHERIFF
XX-7914

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
04/01/2016	03/31/2016	WALMART.COM 08009666546,AR,USA,72716			168.07 USD	0.00 USD	168.07 USD
Expense Description:		gun safes for training office					
Accounting Codes: GENERAL FUND: 03 PARK COUNTY JAIL: 2128 POLICE SUPPLIES EXPENSE: 622600							
04/01/2016	03/30/2016	WATER WORKS CARWASH - COLORADO SPRI,CO,USA,80903			129.00 USD	0.00 USD	129.00 USD
Expense Description:		Complete interior cleaning of Gore's vehicle # 5218 after it was turned in					
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 OPERATING EXPENSE: 622900							

Card Sub-Total	297.07
Non-Card Subtotal	0.00
Net Transaction Amount	297.07
Sales Tax Total	0.00
Grand Total	297.07

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



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]
04/01/2016	03/31/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		30.01 USD	0.46 USD	30.47 USD
Expense Description: coffee maker for office							
Accounting Codes: Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 OFFICE SUPPLIES: 621100							
04/01/2016	03/31/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		252.98 USD	7.34 USD	260.32 USD
Expense Description: coffee maker							
Accounting Codes: Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 OFFICE SUPPLIES: 621100							
04/06/2016	04/05/2016	IN *VISTA 262-5142886,WI,USA,53074	✓		174.60 USD	0.00 USD	174.60 USD
Expense Description: PRE TRIP BOOKS - EQUIP							
Accounting Codes: Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 EDUCATION & TRAINING EXPENSE: 638300							

Card Sub-Total	465.39
Non-Card Subtotal	0.00
Net Transaction Amount	457.59
Sales Tax Total	7.80
Grand Total	465.39

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]
04/05/2016	04/04/2016	GLASS - WEST EVERGREEN,CO,USA,80439	✓		86.74 USD	0.00 USD	86.74 USD
Expense Description:		Plexiglas for Fairplay Library					
Accounting Codes:		GENERAL FUND: 03 MAINTENANCE: 3430 EQUIPMENT REPAIR & MAINT: 636300					
04/05/2016	04/04/2016	GLASS - WEST EVERGREEN,CO,USA,80439	✓		-3.74 USD	0.00 USD	-3.74 USD
Expense Description:		Credit for tax exempt					
Accounting Codes:		GENERAL FUND: 03 MAINTENANCE: 3430 636300					
04/11/2016	04/07/2016	AMICAS PIZZA SALIDA,CO,USA,81201	✓		31.18 USD	0.00 USD	31.18 USD
Expense Description:		Lunch for Tom & Timm					
Accounting Codes:		GENERAL FUND: 03 FACILITIES MANAGEMENT: 3400 MILEAGE & TRAVEL: 637200					
04/12/2016	04/12/2016	HOWARD JOHNSON ALBUQUERQUE,NM,USA,871230000	✓		375.00 USD	0.00 USD	375.00 USD
Expense Description:		Lodging for Security class for Timm					
Accounting Codes:		GENERAL FUND: 03 FACILITIES MANAGEMENT: 3400 EDUCATION & TRAINING EXPENSE: 638300					
04/18/2016	04/16/2016	BEST WESTERN HOTELS ALAMOSA,CO,USA,81101	✓		80.99 USD	0.00 USD	80.99 USD
Expense Description:		Lodging for Security class for Timm					
Accounting Codes:		GENERAL FUND: 03 FACILITIES MANAGEMENT: 3400 EDUCATION & TRAINING EXPENSE: 638300					
04/19/2016	04/18/2016	LIGHTINGSUPPLY 2483982323,MI,USA,48220	✓		58.95 USD	0.00 USD	58.95 USD
Expense Description:		Ballast kit for Lake George					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-MAINTENANCE: 3141 CONTRACT REPAIR/LABOR EXP: 636200					
04/20/2016	04/18/2016	SEARS.COM 9301 08003494358,IL,USA,60179	✓		81.79 USD	0.00 USD	81.79 USD
Expense Description:		Light switch sensor					
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							710.91
Non-Card Subtotal							0.00
Net Transaction Amount							710.91
Sales Tax Total							0.00
Grand Total							710.91

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



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]
04/21/2016	04/20/2016	WALMART.COM 08009666546,AR,USA,72716	✓		-3.49 USD	0.00 USD	-3.49 USD
Expense Description:		Sales tax refund					
Accounting Codes:		GENERAL FUND: 03 ADMINISTRATION: 0125 MISCELLANEOUS EXPENSE: 621900					
04/21/2016	04/20/2016	WALMART.COM 08009666546,AR,USA,72716	✓		-2.85 USD	0.00 USD	-2.85 USD
Expense Description:		Sales tax refund					
Accounting Codes:		GENERAL FUND: 03 ADMINISTRATION: 0125 MISCELLANEOUS EXPENSE: 621900					
04/21/2016	04/20/2016	WALMART.COM 08009666546,AR,USA,72716	✓		-2.28 USD	0.00 USD	-2.28 USD
Expense Description:		Sales tax refund					
Accounting Codes:		GENERAL FUND: 03 ADMINISTRATION: 0125 MISCELLANEOUS EXPENSE: 621900					
04/22/2016	04/20/2016	MCCALLS PARK BAR FAIRPLAY,CO,USA,80440			52.25 USD	0.00 USD	52.25 USD
Expense Description:		BOCC mtg					
Accounting Codes:		GENERAL FUND: 03 BOCC: 0110 DUES & MEETINGS EXPENSE: 633500					

Note: (S) Indicates a split transaction



Card Sub-Total	43.63
Non-Card Subtotal	0.00
Net Transaction Amount	43.63
Sales Tax Total	0.00
Grand Total	43.63

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