



PURCHASING CYNTHIA GHARST
XX-5448

501 MAIN STREET
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]	
11/04/2016	11/03/2016	TXDPS CRIME RECS AUSTIN,TX,USA,78752	✓	✓	15.59 USD	0.00 USD	15.59 USD	
Expense Description:		Background check						
Accounting Codes:		GENERAL FUND: 03 PERSONNEL: 0128 PHOTOGRAPHIC & FINGERPRINTNG: 635700						
11/07/2016	11/03/2016	CBI ONLINE 08008820757,CO,USA,80215	✓	✓	6.85 USD	0.00 USD	6.85 USD	
Expense Description:		Background check						
Accounting Codes:		GENERAL FUND: 03 PERSONNEL: 0128 PHOTOGRAPHIC & FINGERPRINTNG: 635700						
11/07/2016	11/03/2016	SUBWAY 00294009 FAIRPLAY,CO,USA,80440	✓	✓	30.12 USD	0.88 USD	31.00 USD	
Expense Description:		BOCC mtg						
Accounting Codes:		GENERAL FUND: 03 BOCC: 0110 DUES & MEETINGS EXPENSE: 633500						
11/11/2016	11/09/2016	CRESCO - AURORA AURORA,CO,USA,80011	✓	✓	3,495.00 USD	0.00 USD	3,495.00 USD	
Expense Description:		CTF funds - Fairplay Comm Ctr						
Accounting Codes:		Conservation Trust: 06 CONSERVATION TRUST-GENERAL: 5100 MISCELLANEOUS EXPENSE: 621900						
11/16/2016	11/15/2016	IN *BRECKENRIDGE CRANE 970-4532252,CO,USA,80424	✓	✓	165.00 USD	0.00 USD	165.00 USD	
Expense Description:		crane rental Facilities						
Accounting Codes:		GENERAL FUND: 03 MAINTENANCE: 3430 EQUIPMENT REPAIR & MAINT: 636300						
11/21/2016	11/18/2016	CRAIGSLIST.ORG 04153995200,CA,USA,94122	✓	✓	10.00 USD	0.00 USD	10.00 USD	
Expense Description:		Nurse Gen - PT ad						
Accounting Codes:		GENERAL FUND: 03 RACK: 4173 PUBLIC NOTICES: 633100						
11/21/2016	11/17/2016	MTNSTATEEM 3038395177,CO,USA,80201	✓	✓	279.00 USD	0.00 USD	279.00 USD	
Expense Description:		Training A. Wallace R & B						
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 EDUCATION & TRAINING EXPENSE: 638300						

Note: (S) Indicates a split transaction



PURCHASING CYNTHIA GHARST
XX-5448

501 MAIN STREET
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]	
11/23/2016	11/22/2016	FRONTIER TRUCK EQU COMMERCE CITY,CO,USA,80022	✓	✓	6,849.31 USD	0.00 USD	6,849.31 USD	
Expense Description:		Snow Plow on County truck						
Accounting Codes:		Fleet Svcs Fund: 16	FLEET SERVICES: 7100	CAP EXP/MACHINERY & EQUIP: 694200				
11/23/2016	11/22/2016	MURDOCHS RANCH &HOME#9 SALIDA,CO,USA,81201	✓	✓	750.89 USD	0.00 USD	750.89 USD	
Expense Description:		Welder for Facilities						
Accounting Codes:		GENERAL FUND: 03	MAINTENANCE: 3430	TOOL SUPPLIES EXPENSE: 624100				

Card Sub-Total	11,602.64
Non-Card Subtotal	0.00
Net Transaction Amount	11,601.76
Sales Tax Total	0.88
Grand Total	11,602.64

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



AMY FLINT HUMAN SERVICES
XX-7778

825 CLARK STREET
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
11/18/2016	11/16/2016	CUTTHROAT CAFE BAILEY,CO,USA,80421	✓	✓	19.13 USD	0.00 USD	19.13 USD
Expense Description:		Meet with contractor					
Accounting Codes: Human Services: 12 DHS ADMINISTRATN: 4410 DUES & MEETINGS EXPENSE: 633500							

Card Sub-Total	19.13
Non-Card Subtotal	0.00
Net Transaction Amount	19.13
Sales Tax Total	0.00
Grand Total	19.13

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

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Authorised	Print Name	Date

Note: (S) Indicates a split transaction



ANDREW P SPENCER HERITAGE TOURISM
XX-6001

501 MAIN STREET
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
11/01/2016	10/31/2016	KING SOOPERS #0087 CONIFER,CO,USA,80433	✓	✓	119.97 USD	7.26 USD	127.23 USD
Expense Description:		Tourism Summit Workshop Lunch					
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 DUES & MEETINGS EXPENSE: 633500							
11/09/2016	11/08/2016	FRONTIER DENVER,CO,USA,80249	✓	✓	261.20 USD	0.00 USD	261.20 USD
Expense Description:		Flight to DC Archaeology Conference					
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 DUES & MEETINGS EXPENSE: 633500							
11/15/2016	11/14/2016	EB BUILDING STRONGER 8014137200,CA,USA,94103	✓	✓	40.00 USD	0.00 USD	40.00 USD
Expense Description:		Strong Communities Conference					
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 EDUCATION & TRAINING EXPENSE: 638300							
11/21/2016	11/19/2016	NATIONAL PRESERVATION ALEXANDRIA,VA,USA,22313	✓	✓	950.00 USD	0.00 USD	950.00 USD
Expense Description:		Dues					
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 DUES & MEETINGS EXPENSE: 633500							

Note: (S) Indicates a split transaction



ANDREW P SPENCER HERITAGE TOURISM
XX-6001

501 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							1,378.43
Non-Card Subtotal							0.00
Net Transaction Amount							1,371.17
Sales Tax Total							7.26
Grand Total							1,378.43

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



BJ NORTH INFORMATION SVCS
XX-7682

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
11/07/2016	11/04/2016	EXEDE WILDBLUE VIASAT 08669453258,CA,USA,92009	✓		200.56 USD	0.00 USD	200.56 USD
Expense Description:		Internet for PubWorks Buffalo					
Accounting Codes: GENERAL FUND: 03 COMPUTER SERVICES: 1921 INTERNET EXPENSE: 634550							
11/07/2016	11/04/2016	EXEDE WILDBLUE VIASAT 08669453258,CA,USA,92009	✓		200.56 USD	0.00 USD	200.56 USD
Expense Description:		Internet for PubWorks Jefferson					
Accounting Codes: GENERAL FUND: 03 COMPUTER SERVICES: 1921 INTERNET EXPENSE: 634550							
11/14/2016	11/11/2016	RISE BROADBAND 200 08444117473,CO,USA,80112	✓		152.50 USD	0.00 USD	152.50 USD
Expense Description:		Internet for PubWorks Bailey					
Accounting Codes: GENERAL FUND: 03 COMPUTER SERVICES: 1921 INTERNET EXPENSE: 634550							
11/15/2016	11/14/2016	EMBEDDED DATA SYSTEMS 502-859-5490,KY,USA,403420000	✓		52.18 USD	0.00 USD	52.18 USD
Expense Description:		USB drive to hold DTR System Key for BJ					
Accounting Codes: GENERAL FUND: 03 TELECOMMUNICATIONS: 0129 OFFICE SUPPLIES: 621100							
11/17/2016	11/16/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		336.96 USD	0.00 USD	336.96 USD
Expense Description:		Dragon Naturally Speaking for SO					
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 OFFICE SUPPLIES: 621100							
11/21/2016	11/18/2016	INTUIT *QB ONLINE 800-286-6800,CA,USA,92129	✓		13.00 USD	0.00 USD	13.00 USD
Expense Description:		Monthly Quickbooks Subscription for CSU					
Accounting Codes: GENERAL FUND: 03 COMPUTER SERVICES: 1921 LICENSING AGREEMENT: 635900							

Note: (S) Indicates a split transaction



BJ NORTH INFORMATION SVCS
XX-7682

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
11/21/2016	11/17/2016	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440	✓		14.40 USD	0.00 USD	14.40 USD
Expense Description:		Cleaning Supplies					
Accounting Codes:		GENERAL FUND: 03 TELECOMMUNICATIONS: 0129 OFFICE SUPPLIES: 621100					
11/22/2016	11/22/2016	DELL SALES & SERVICE 866-393-9460,TX,USA,78682	✓		279.96 USD	8.12 USD	288.08 USD
Expense Description:		Memory modules for computers					
Accounting Codes:		GENERAL FUND: 03 COMPUTER SERVICES: 1921 COMPUTER SUPPLIES EXPENSE: 621600					

Card Sub-Total	1,258.24
Non-Card Subtotal	0.00
Net Transaction Amount	1,250.12
Sales Tax Total	8.12
Grand Total	1,258.24

This expense report has been completed by:

_____	_____	_____
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This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



DANIEL D MULDOON PARK COUNTY JAIL
XX-2822

PO BOX 965
FAIRPLAY,CO 804400965 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
11/23/2016	11/22/2016	LA POLICE GEAR 06617053883,CA,USA,91355	✓	✓	53.50 USD	0.00 USD	53.50 USD
Expense Description:		SORT uniform for Hewitt					
Accounting Codes: GENERAL FUND: 03 PARK COUNTY JAIL: 2128 CLOTHING & UNIFORM EXPENSE: 622500							

Card Sub-Total	53.50
Non-Card Subtotal	0.00
Net Transaction Amount	53.50
Sales Tax Total	0.00
Grand Total	53.50

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



DAVE B WOHLERS SHERIFF OFFICE
XX-8899

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
11/15/2016	11/14/2016	THE SHAGGY SHEEP GRANT,CO,USA,80448	✓	✓	19.74 USD	0.00 USD	19.74 USD
Expense Description:		Meal for Detectives out all night on call 20160001131					

Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 MILEAGE & TRAVEL: 637200

Card Sub-Total	19.74
Non-Card Subtotal	0.00
Net Transaction Amount	19.74
Sales Tax Total	0.00
Grand Total	19.74

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



DAVID B WISSEL ASSESSORS OFFICE
XX-7716

PO BOX 636
FAIRPLAY,CO 804400636 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
11/07/2016	11/04/2016	BEST WESTERN HOTELS AURORA,CO,USA,80012			109.99 USD	0.00 USD	109.99 USD
Expense Description:							
Accounting Codes:							
11/16/2016	11/15/2016	CRACKER BARREL #13 NAS NASHVILLE,TN,USA,37214			39.17 USD	2.98 USD	42.15 USD
Expense Description:							
Accounting Codes:							
11/17/2016	11/16/2016	CANEY FORK NASHVILLE NASHVILLE,TN,USA,37214-1001			59.13 USD	0.00 USD	59.13 USD
Expense Description:							
Accounting Codes:							
11/17/2016	11/16/2016	GAYLORD PALMS NASHVILLE,TN,USA,37214			26.22 USD	0.00 USD	26.22 USD
Expense Description:							
Accounting Codes:							
11/18/2016	11/16/2016	ROMANOS 1280 NASHVILLE,TN,USA,37214			94.50 USD	0.00 USD	94.50 USD
Expense Description:							
Accounting Codes:							
11/18/2016	11/17/2016	CLAIM JUMPER NASHVILLE NASHVILLE,TN,USA,37214			74.24 USD	0.00 USD	74.24 USD
Expense Description:							
Accounting Codes:							
11/21/2016	11/18/2016	EXXONMOBIL 48183404 NASHVILLE,TN,USA,37214-0000			15.99 USD	0.00 USD	15.99 USD
Expense Description:							
Accounting Codes:							
11/21/2016	11/18/2016	GAYLORD PALMS NASHVILLE,TN,USA,37214			26.22 USD	0.00 USD	26.22 USD
Expense Description:							

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]
Accounting Codes:							
11/21/2016	11/18/2016	BOB EVANS REST #0253 NASHVILLE,TN,USA,37214			40.93 USD	0.00 USD	40.93 USD
Expense Description:							
Accounting Codes:							
11/21/2016	11/20/2016	BUDGET RENT-A-CAR NASHVILLE,TN,USA,37214			611.01 USD	0.00 USD	611.01 USD
Expense Description:							
Accounting Codes:							
11/21/2016	11/18/2016	CRACKER BARREL #13 NAS NASHVILLE,TN,USA,37214			28.04 USD	2.13 USD	30.17 USD
Expense Description:							
Accounting Codes:							
11/22/2016	11/21/2016	COURTYARD BY MARRIOTT NASHVILLE,TN,USA,37214			1,011.71 USD	0.00 USD	1,011.71 USD
Expense Description:							
Accounting Codes:							
11/30/2016	11/28/2016	51102 - SODA LOT DENVER,CO,USA,80202			9.70 USD	0.30 USD	10.00 USD
Expense Description:							
Accounting Codes:							

Note: (S) Indicates a split transaction



DAVID B WISSEL ASSESSORS OFFICE
XX-7716

PO BOX 636
FAIRPLAY,CO 804400636 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							2,152.26
Non-Card Subtotal							0.00
Net Transaction Amount							2,146.85
Sales Tax Total							5.41
Grand Total							2,152.26

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]
11/03/2016	11/02/2016	KFC/TB #438 LAKEWOOD,CO,USA,80228			14.35 USD	0.00 USD	14.35 USD
Expense Description: Aquatic Homicide Training (no receipt provided)							
Accounting Codes: GENERAL FUND: 03 COUNTY CORONER: 2180 MILEAGE & TRAVEL: 637200							
11/04/2016	11/02/2016	CUTTHROAT CAFE BAILEY,CO,USA,80421	✓	✓	23.00 USD	0.00 USD	23.00 USD
Expense Description: Meal Aquatic Homicide Training							
Accounting Codes: GENERAL FUND: 03 COUNTY CORONER: 2180 MILEAGE & TRAVEL: 637200							
11/18/2016	11/17/2016	RUSTIC STATION, LLC BAILEY,CO,USA,80421	✓	✓	52.00 USD	0.00 USD	52.00 USD
Expense Description: Fall Staff Meeting							
Accounting Codes: GENERAL FUND: 03 COUNTY CORONER: 2180 DUES & MEETINGS EXPENSE: 633500							
11/21/2016	11/19/2016	BROWN BURRO CAFE 07198362804,CO,USA,80440			14.00 USD	0.00 USD	14.00 USD
Expense Description: Meal Case 2016-081 review							
Accounting Codes: GENERAL FUND: 03 COUNTY CORONER: 2180 OPERATING EXPENSE: 622900							

Note: (S) Indicates a split transaction



DAVID E KINTZ JR CORONER
XX-3856

PO BOX 1742
FAIRPLAY,CO 804401742 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							103.35
Non-Card Subtotal							0.00
Net Transaction Amount							103.35
Sales Tax Total							0.00
Grand Total							103.35

This expense report has been completed by:

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

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



DEBRA A GREEN CLERK RECORDER
XX-7724

PO BOX 220
FAIRPLAY,CO 804400220 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
11/02/2016	11/01/2016	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓	✓	127.79 USD	0.00 USD	127.79 USD
Expense Description:		2016 ELECTION POSTAGE					
Accounting Codes:		GENERAL FUND: 03 CO CLERK-ELECTIONS: 0250 631100					
11/08/2016	11/07/2016	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓	✓	250.78 USD	0.00 USD	250.78 USD
Expense Description:		2016 ELECTION POSTAGE					
Accounting Codes:		GENERAL FUND: 03 CO CLERK-ELECTIONS: 0250 631100					
11/10/2016	11/09/2016	KING SOOPERS #0087 CONIFER,CO,USA,80433	✓	✓	67.23 USD	2.27 USD	69.50 USD
Expense Description:		ELECTION JUDGES FOOD					
Accounting Codes:		GENERAL FUND: 03 CO CLERK-ELECTIONS: 0250 619401					
11/16/2016	11/15/2016	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓	✓	39.54 USD	0.00 USD	39.54 USD
Expense Description:		2016 ELECTION POSTAGE					
Accounting Codes:		GENERAL FUND: 03 CO CLERK-ELECTIONS: 0250 631100					
11/17/2016	11/16/2016	RUSTIC STATION, LLC BAILEY,CO,USA,80421	✓	✓	27.02 USD	0.00 USD	27.02 USD
Expense Description:		JUDGES FOOD					
Accounting Codes:		GENERAL FUND: 03 CO CLERK-ELECTIONS: 0250 ELECTION JUDGE EXPENSE: 619401					
11/22/2016	11/21/2016	CO GOVT SERVICES DENVER,CO,USA,80202	✓	✓	359.38 USD	0.00 USD	359.38 USD
Expense Description:		2017 CCCA WINTER CONFERENCE					
Accounting Codes:		GENERAL FUND: 03 CO CLERK-ADMINISTRATION: 0210 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]
11/22/2016	11/21/2016	CO GOVT SERVICES DENVER,CO,USA,80202	✓	✓	359.38 USD	0.00 USD	359.38 USD
Expense Description:		2017 CCCA WINTER CONFERENCE					
Accounting Codes:		GENERAL FUND: 03 CO CLERK-ELECTIONS: 0250 638300					
11/22/2016	11/21/2016	CO GOVT SERVICES DENVER,CO,USA,80202	✓	✓	359.38 USD	0.00 USD	359.38 USD
Expense Description:		2017 CCCA WINTER CONFERENCE					
Accounting Codes:							

Card Sub-Total	1,592.77
Non-Card Subtotal	0.00
Net Transaction Amount	1,590.50
Sales Tax Total	2.27
Grand Total	1,592.77

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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]
11/21/2016	11/19/2016	PRATHER'S MARKET FAIRPLAY,CO,USA,80440	✓	✓	21.55 USD	0.00 USD	21.55 USD
Expense Description:		Training snacks for care team training					
Accounting Codes: GENERAL FUND: 03 COUNTY CORONER: 2180 EDUCATION & TRAINING EXPENSE: 638300							
11/21/2016	11/19/2016	D & S C STORE FAIRPLAY,CO,USA,80440	✓	✓	6.38 USD	0.19 USD	6.57 USD
Expense Description:		Lunch supplies care team training					
Accounting Codes: GENERAL FUND: 03 COUNTY CORONER: 2180 EDUCATION & TRAINING EXPENSE: 638300							
11/23/2016	11/22/2016	TRAILS END SALOON LLC FAIRPLAY,CO,USA,80440	✓	✓	45.50 USD	0.00 USD	45.50 USD
Expense Description:		Debrief lunch call 2016-082					
Accounting Codes: GENERAL FUND: 03 COUNTY CORONER: 2180 DUES & MEETINGS EXPENSE: 633500							

Card Sub-Total	73.62
Non-Card Subtotal	0.00
Net Transaction Amount	73.43
Sales Tax Total	0.19
Grand Total	73.62

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



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]
11/04/2016	11/03/2016	CITY-MARKET #0420 DILLON,CO,USA,80435	✓	✓	23.97 USD	1.99 USD	25.96 USD
Expense Description: Magazines with article promoting fishing program							
Accounting Codes: Recreation Fund: 17 RECREATION FUND: 3200 ADVERTISING AND PROMOTION: 633700							
11/25/2016	11/23/2016	OFFICEMAX/OFFICEDEPOT6 HIGHLANDS RAN,CO,USA,80126	✓	✓	37.98 USD	1.90 USD	39.88 USD
Expense Description: Office lamp							
Accounting Codes: GENERAL FUND: 03 ECONOMIC DEVL & TOURISM: 6520 OFFICE SUPPLIES: 621100							
11/25/2016	11/24/2016	WM SUPERCENTER #5049 LITTLETON,CO,USA,80127	✓	✓	24.97 USD	1.25 USD	26.22 USD
Expense Description: Office Supplies							
Accounting Codes: GENERAL FUND: 03 ECONOMIC DEVL & TOURISM: 6520 OFFICE SUPPLIES: 621100							
Card Sub-Total							92.06
Non-Card Subtotal							0.00
Net Transaction Amount							86.92
Sales Tax Total							5.14
Grand Total							92.06

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



GENE STANLEY EMERGENCY MGMT
XX-3165

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]. Includes transactions for Subway, Prather's Market, Amazon, and Prather's Market.

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



GINA LAPPE ADMINISTRATION BOCC
XX-9764

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

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]	
11/10/2016	11/09/2016	WHOLESALEHATS.COM 760-7725544,CA,USA,92211-1162	✓	✓	64.90 USD	0.00 USD	64.90 USD	
Expense Description:		Apparel						
Accounting Codes:		GENERAL FUND: 03 ADMINISTRATION: 0125 OFFICE SUPPLIES: 621100						
11/10/2016	11/08/2016	CBI ONLINE 08008820757,CO,USA,80215	✓	✓	6.85 USD	0.00 USD	6.85 USD	
Expense Description:		Background check						
Accounting Codes:		GENERAL FUND: 03 PERSONNEL: 0128 PHOTOGRAPHIC & FINGERPRINTNG: 635700						
11/17/2016	11/16/2016	WALMART.COM 08009666546,AR,USA,72716	✓	✓	400.00 USD	0.00 USD	400.00 USD	
Expense Description:		Gift Cards						
Accounting Codes:		Human Services: 12 DHS-CHILD WELFRE: 4537 MONEY PAYMENTS: 671900						
11/17/2016	11/15/2016	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						
11/21/2016	11/17/2016	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]
Card Sub-Total							485.45
Non-Card Subtotal							0.00
Net Transaction Amount							485.45
Sales Tax Total							0.00
Grand Total							485.45

This expense report has been completed by:

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

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



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]
11/16/2016	11/15/2016	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓	✓	4.82 USD	0.00 USD	4.82 USD
Expense Description:		USPS SPNHA Brochures					
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 POSTAGE SHIPPING & BOX RENT: 631100							
11/30/2016	11/29/2016	USPS PO 0729880192 FAIRPLAY,CO,USA,80440			12.02 USD	0.00 USD	12.02 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	16.84
Non-Card Subtotal	0.00
Net Transaction Amount	16.84
Sales Tax Total	0.00
Grand Total	16.84

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



JULIE M KOOMLER SP NATL HERITAGE
XX-9386

PO 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 three transaction rows with details like 'FACEBK B7APY9NS42' and 'THE PARKING SPOT 208'.

Summary table with rows: Card Sub-Total (39.34), Non-Card Subtotal (0.00), Net Transaction Amount (39.34), Sales Tax Total (0.00), Grand Total (39.34).

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



KATHLEEN S CHAFFER PUBLIC HEALTH
XX-3271

P.O. BOX 846
FAIRPLAY,CO 804400846 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
11/02/2016	11/01/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			36.76 USD	0.00 USD	36.76 USD

Expense Description:

Accounting Codes:

Card Sub-Total	36.76
Non-Card Subtotal	0.00
Net Transaction Amount	36.76
Sales Tax Total	0.00
Grand Total	36.76

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



KATHY CURCIO FAIRGROUNDS
XX-5677

PO 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 5 transaction rows with details like PRATHER'S MARKET, FAMILY DOLLAR, and SAFEWAY STORE.

Summary table with rows: Card Sub-Total (94.81), Non-Card Subtotal (0.00), Net Transaction Amount (94.61), Sales Tax Total (0.20), Grand Total (94.81).

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



KIM CASTELLANO HUMAN SERVICES
XX-9329

825 CLARK STREET
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
11/17/2016	11/16/2016	MOUNTAIN VIEW WASTE SY BAILEY,CO,USA,804210000	✓	✓	325.00 USD	0.00 USD	325.00 USD
Expense Description:		Adult Protection Exp					
Accounting Codes: Human Services: 12 DHS-ALIVE E: 4560 MONEY PAYMENTS: 671900							
11/17/2016	11/16/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓	✓	17.48 USD	0.00 USD	17.48 USD
Expense Description:		Office supplies					
Accounting Codes: Human Services: 12 DHS-CHILD WELFRE: 4537 OFFICE SUPPLIES: 621100							

Card Sub-Total	342.48
Non-Card Subtotal	0.00
Net Transaction Amount	342.48
Sales Tax Total	0.00
Grand Total	342.48

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



KRISTY GOULD ASSESSORS OFFICE
XX-7815

PO BOX 636
FAIRPLAY,CO 804400636 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
11/03/2016	11/02/2016	RECOLORADO 03038509576,CO,USA,80111			38.00 USD	0.00 USD	38.00 USD
Expense Description:							
Accounting Codes:							
11/16/2016	11/15/2016	FRONTIER DENVER,CO,USA,80249	✓	✓	125.00 USD	0.00 USD	125.00 USD
Expense Description: FLIGHT/BAGGAGE FOR FRONTIER FLIGHT TO NASHVILLE							
Accounting Codes: GENERAL FUND: 03 COUNTY ASSESSOR: 0400 MILEAGE & TRAVEL: 637200							
11/16/2016	11/15/2016	RUBY TUESDAY #3663 NASHVILLE,TN,USA,37214	✓	✓	38.52 USD	0.00 USD	38.52 USD
Expense Description: LUNCH AT HARRIS CONFERENCE							
Accounting Codes: GENERAL FUND: 03 COUNTY ASSESSOR: 0400 MILEAGE & TRAVEL: 637200							
11/17/2016	11/16/2016	GAYLORD PALMS NASHVILLE,TN,USA,37214	✓	✓	26.22 USD	0.00 USD	26.22 USD
Expense Description: PARKING THAT WAS CREDIT ON THE HOTEL INVOICE							
Accounting Codes: GENERAL FUND: 03 COUNTY ASSESSOR: 0400 MILEAGE & TRAVEL: 637200							
11/17/2016	11/16/2016	CLAIM JUMPER NASHVILLE NASHVILLE,TN,USA,37214	✓	✓	32.29 USD	0.00 USD	32.29 USD
Expense Description: DINNER AT HARRIS CONFERENCE							
Accounting Codes: GENERAL FUND: 03 COUNTY ASSESSOR: 0400 MILEAGE & TRAVEL: 637200							
11/21/2016	11/20/2016	DIA PARKING OPERATIONS 303-342-4633,CO,USA,80249	✓	✓	144.00 USD	0.00 USD	144.00 USD
Expense Description: PARKING AT DIA FOR TRIP TO NASHIVLLE FOR HARRIS CONFERENCE							

Note: (S) Indicates a split transaction



KRISTY GOULD ASSESSORS OFFICE
XX-7815

PO BOX 636
FAIRPLAY,CO 804400636 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes: GENERAL FUND: 03 COUNTY ASSESSOR: 0400 MILEAGE & TRAVEL: 637200							
11/21/2016	11/19/2016	CRACKER BARREL #13 NAS NASHVILLE,TN,USA,37214	✓	✓	29.86 USD	2.30 USD	32.16 USD
Expense Description:		DINNER AT HARRIS CONFERENCE					
Accounting Codes: GENERAL FUND: 03 COUNTY ASSESSOR: 0400 MILEAGE & TRAVEL: 637200							
11/21/2016	11/20/2016	FRONTIER DENVER,CO,USA,80249	✓	✓	70.00 USD	0.00 USD	70.00 USD
Expense Description:		BAGGAGE FOR FLIGHT TO NASHVILLE					
Accounting Codes: GENERAL FUND: 03 COUNTY ASSESSOR: 0400 MILEAGE & TRAVEL: 637200							
11/22/2016	11/20/2016	SHELL OIL 910026889QPS NASHVILLE,TN,USA,37214	✓	✓	20.50 USD	0.00 USD	20.50 USD
Expense Description:		FUEL FOR RENTAL CAR IN NASHVILLE					
Accounting Codes: GENERAL FUND: 03 COUNTY ASSESSOR: 0400 MILEAGE & TRAVEL: 637200							
11/22/2016	11/21/2016	SOUTH PARK TRUE VALUE FAIRPLAY,CO,USA,80440	✓	✓	33.98 USD	0.00 USD	33.98 USD
Expense Description:		TAPE MEASURES FOR STAFF					
Accounting Codes: GENERAL FUND: 03 COUNTY ASSESSOR: 0400 OFFICE SUPPLIES: 621100							
11/22/2016	11/21/2016	GAYLORD OPRYLAND NASHVILLE,TN,USA,37214	✓	✓	410.59 USD	0.00 USD	410.59 USD
Expense Description:		HOTEL STAY AT HARRIS CONFERENCE					
Accounting Codes: GENERAL FUND: 03 COUNTY ASSESSOR: 0400 MILEAGE & TRAVEL: 637200							
11/22/2016	11/20/2016	SAFEWAY FUEL 10027928 CONIFER,CO,USA,80433-0000	✓	✓	30.00 USD	0.00 USD	30.00 USD
Expense Description:		FUEL FOR TRAVEL TO NASHVILLE					

Note: (S) Indicates a split transaction



KRISTY GOULD ASSESSORS OFFICE
XX-7815

PO BOX 636
FAIRPLAY,CO 804400636 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes: GENERAL FUND: 03 COUNTY ASSESSOR: 0400 MILEAGE & TRAVEL: 637200							
11/29/2016	11/28/2016	RPS DENVER-1221-SHEQPS DENVER,CO,USA,80203			12.00 USD	0.00 USD	12.00 USD
Expense Description:							
Accounting Codes:							
11/30/2016	11/28/2016	APPLEBEES WEST48248199 LAKEWOOD,CO,USA,80215			66.36 USD	0.00 USD	66.36 USD
Expense Description:							
Accounting Codes:							
Card Sub-Total							1,079.62
Non-Card Subtotal							0.00
Net Transaction Amount							1,077.32
Sales Tax Total							2.30
Grand Total							1,079.62

This expense report has been completed by:

Signed	Print Name	Date

This expense report has been verified and approved by:

Authorised	Print Name	Date

Note: (S) Indicates a split transaction



LYNN RAMEY PUBLIC HEALTH
XX-3909

PO BOX 846
FAIRPLAY,CO 804400846 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
11/01/2016	10/31/2016	FOCUS PARKING CALIFO DENVER,CO,USA,80205			32.00 USD	0.00 USD	32.00 USD
Expense Description:							
Accounting Codes:							
11/01/2016	10/31/2016	BUBBA GUMP DENVER DENVER,CO,USA,80202			19.18 USD	0.00 USD	19.18 USD
Expense Description:							
Accounting Codes:							
11/01/2016	10/31/2016	COLORADO CC CONCESS 00 DENVER,CO,USA,80202			12.00 USD	0.00 USD	12.00 USD
Expense Description:							
Accounting Codes:							
11/02/2016	11/01/2016	FOCUS PARKING CALIFO DENVER,CO,USA,80205			32.00 USD	0.00 USD	32.00 USD
Expense Description:							
Accounting Codes:							
11/02/2016	11/01/2016	RIO GRANDE MEXICAN DEN DENVER,CO,USA,80202			12.94 USD	0.00 USD	12.94 USD
Expense Description:							
Accounting Codes:							
11/03/2016	11/01/2016	LUCKY PIE - DENVER DENVER,CO,USA,80202			20.68 USD	0.00 USD	20.68 USD
Expense Description:							
Accounting Codes:							
11/04/2016	11/03/2016	EMBASSY SUITES DENVER,CO,USA,80202			510.00 USD	0.00 USD	510.00 USD
Expense Description:							
Accounting Codes:							
11/18/2016	11/17/2016	JOANIE'S DELI COLORADO SPRI,CO,USA,80920			17.12 USD	0.00 USD	17.12 USD
Expense Description: EPR Regional Meeting							

Note: (S) Indicates a split transaction



LYNN RAMEY PUBLIC HEALTH
XX-3909

PO BOX 846
FAIRPLAY,CO 804400846 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes: GRANT: 07 EPR PHEP: 4170 MILEAGE & TRAVEL: 637200							
11/23/2016	11/22/2016	USPS PO 0729880192 FAIRPLAY,CO,USA,80440			6.80 USD	0.00 USD	6.80 USD
Expense Description: Postage-- Thermometers							
Accounting Codes: GENERAL FUND: 03 RACK: 4173 POSTAGE SHIPPING & BOX RENT: 631100							
11/29/2016	11/28/2016	WENDY'S 9862 FRISCO,CO,USA,80443			8.61 USD	0.00 USD	8.61 USD
Expense Description:							
Accounting Codes:							
Card Sub-Total							671.33
Non-Card Subtotal							0.00
Net Transaction Amount							671.33
Sales Tax Total							0.00
Grand Total							671.33

This expense report has been completed by:

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

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



MARIA MITCHELL COMMUNICATIONS
XX-7849

PO BOX 129
FAIRPLAY,CO 804400129 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
11/01/2016	11/01/2016	XYBIX SYSTEMS INC 720-382-2101,CO,USA,80120-5666			350.84 USD	0.00 USD	350.84 USD
Expense Description:							
Accounting Codes:							
11/09/2016	11/08/2016	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			121.11 USD	0.00 USD	121.11 USD
Expense Description:							
Accounting Codes:							
11/09/2016	11/08/2016	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			122.82 USD	0.00 USD	122.82 USD
Expense Description:							
Accounting Codes:							
11/09/2016	11/08/2016	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			6.24 USD	0.00 USD	6.24 USD
Expense Description:							
Accounting Codes:							
11/09/2016	11/08/2016	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			11.98 USD	0.00 USD	11.98 USD
Expense Description:							
Accounting Codes:							
11/10/2016	11/09/2016	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			37.83 USD	0.00 USD	37.83 USD
Expense Description:							
Accounting Codes:							
11/17/2016	11/16/2016	ARBY'S #8461 WOODLAND PARK,CO,USA,80863			20.46 USD	0.00 USD	20.46 USD
Expense Description:							
Accounting Codes:							
11/17/2016	11/16/2016	ARBY'S #8461 WOODLAND PARK,CO,USA,80863			46.64 USD	0.00 USD	46.64 USD
Expense Description:							

Note: (S) Indicates a split transaction



MARIA MITCHELL COMMUNICATIONS
XX-7849

PO BOX 129
FAIRPLAY,CO 804400129 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes:							
11/18/2016	11/17/2016	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			46.18 USD	0.00 USD	46.18 USD
Expense Description:							
Accounting Codes:							
11/18/2016	11/17/2016	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			135.42 USD	0.00 USD	135.42 USD
Expense Description:							
Accounting Codes:							
11/23/2016	11/22/2016	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			685.01 USD	0.00 USD	685.01 USD
Expense Description:							
Accounting Codes:							
Card Sub-Total							1,584.53
Non-Card Subtotal							0.00
Net Transaction Amount							1,584.53
Sales Tax Total							0.00
Grand Total							1,584.53

This expense report has been completed by:

Signed	Print Name	Date

This expense report has been verified and approved by:

Authorised	Print Name	Date

Note: (S) Indicates a split transaction



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]
11/15/2016	11/14/2016	BRON TAPES OF COLORADO DENVER,CO,USA,80223			854.55 USD	0.00 USD	854.55 USD
Expense Description:							
Accounting Codes:							
11/15/2016	11/14/2016	WAL-MART #5334 AURORA,CO,USA,80011	✓	✓	47.64 USD	0.00 USD	47.64 USD
Expense Description: Coffee Maker for Bailey Shop							
Accounting Codes: 11 ROAD & BRIDGE-SAL ALLOCATION: 3181 OFFICE SUPPLIES: 621100							
11/18/2016	11/16/2016	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440	✓	✓	3.24 USD	0.00 USD	3.24 USD
Expense Description: Poster Boards for Park County Schools Job Fair							
Accounting Codes: Road & Bridge: 11 ROAD & BRIDGE-SAL ALLOCATION: 3181 OFFICE SUPPLIES: 621100							
11/22/2016	11/21/2016	EC COMPANY-AURORA 03033607110,CO,USA,80010			76.92 USD	0.00 USD	76.92 USD
Expense Description:							
Accounting Codes:							

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							982.35
Non-Card Subtotal							0.00
Net Transaction Amount							982.35
Sales Tax Total							0.00
Grand Total							982.35

This expense report has been completed by:

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

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



MICHELLE MILLER TREASURER
XX-7856

PO BOX 638
FAIRPLAY,CO 804400638 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
11/16/2016	11/15/2016	BESTBUYCOM775237041869 888-BESTBUY,MN,USA,55423	✓	✓	44.85 USD	3.09 USD	47.94 USD
Expense Description:		Supplie					
Accounting Codes: GENERAL FUND: 03 COUNTY TREASURER: 0310 621100							
11/30/2016	11/29/2016	VIEWHOUSE II CENTENNIAL,CO,USA,80112			94.00 USD	0.00 USD	94.00 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	141.94
Non-Card Subtotal	0.00
Net Transaction Amount	138.85
Sales Tax Total	3.09
Grand Total	141.94

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



MIKE BRAZELL BOCC
XX-0474

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
11/04/2016	11/02/2016	ADOBE *PR CREATIVE CLD 800-833-6687,CA,USA,95110-2704	✓	✓	19.99 USD	0.00 USD	19.99 USD
Expense Description:		Monthly subscription					
Accounting Codes: GENERAL FUND: 03 BOCC: 0110 DUES & MEETINGS EXPENSE: 633500							
11/21/2016	11/17/2016	MCCALLS PARK BAR FAIRPLAY,CO,USA,80440	✓	✓	39.34 USD	0.00 USD	39.34 USD
Expense Description:		BOCC mtg					
Accounting Codes: GENERAL FUND: 03 BOCC: 0110 DUES & MEETINGS EXPENSE: 633500							
11/30/2016	11/28/2016	HOTEL ELEGANTE CONFERE COLORADO SPGS,CO,USA,80906-4111			184.00 USD	0.00 USD	184.00 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	243.33
Non-Card Subtotal	0.00
Net Transaction Amount	243.33
Sales Tax Total	0.00
Grand Total	243.33

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



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]
11/10/2016	11/10/2016	AUTO PAYMENT DEDUCTION			-19,775.09 USD	0.00 USD	-19,775.09 USD

Expense Description:

Accounting Codes:

Card Sub-Total	-19,775.09
Non-Card Subtotal	0.00
Net Transaction Amount	-19,775.09
Sales Tax Total	0.00
Grand Total	-19,775.09

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



PAT SOHMER PARK CO LIBRARIES
XX-9039

P.O. BOX 1373
FAIRPLAY, CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
11/01/2016	10/31/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			150.34 USD	3.39 USD	153.73 USD
Expense Description:							
Accounting Codes:							
11/01/2016	11/01/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			6.72 USD	0.00 USD	6.72 USD
Expense Description:							
Accounting Codes:							
11/04/2016	11/03/2016	AMAZON.COM AMZN.COM/BILL,WA,USA,98109			-1.45 USD	0.00 USD	-1.45 USD
Expense Description:							
Accounting Codes:							
11/04/2016	11/03/2016	AMAZON.COM AMZN.COM/BILL,WA,USA,98109			73.14 USD	2.12 USD	75.26 USD
Expense Description:							
Accounting Codes:							
11/07/2016	11/06/2016	AMAZON.COM AMZN.COM/BILL,WA,USA,98109			11.61 USD	0.34 USD	11.95 USD
Expense Description:							
Accounting Codes:							

Note: (S) Indicates a split transaction



PAT SOHMER PARK CO LIBRARIES
XX-9039

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							246.21
Non-Card Subtotal							0.00
Net Transaction Amount							240.36
Sales Tax Total							5.85
Grand Total							246.21

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



RICHARD F HODGES BOCC
XX-0856

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
11/30/2016	11/28/2016	HOTEL ELEGANTE CONFERE COLORADO SPGS,CO,USA,80906-4111			184.00 USD	0.00 USD	184.00 USD

Expense Description:

Accounting Codes:

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

This expense report has been completed by:

Signed	Print Name	Date
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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



SARAH KIMSEY JAIL
XX-8567

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
11/18/2016	11/17/2016	USPS.COM POSTAL STORE 800-275-8777,MO,USA,64161	✓	✓	812.65 USD	0.00 USD	812.65 USD
Expense Description:		Inmate prepaid envelopes-reimbursed					
Accounting Codes:		03 PARK COUNTY JAIL: 2128 POSTAGE SHIPPING & BOX RENT: 631100					
11/22/2016	11/21/2016	4TE*CULLIGAN OF DENVER ENGLEWOOD,CO,USA,80110	✓	✓	44.00 USD	0.00 USD	44.00 USD
Expense Description:		Drinking water for Bailey Sub					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 OPERATING EXPENSE: 622900					

Card Sub-Total	856.65
Non-Card Subtotal	0.00
Net Transaction Amount	856.65
Sales Tax Total	0.00
Grand Total	856.65

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



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]
11/01/2016	10/31/2016	VCN * CO COURTS 866-255-1857,TN,USA,37027	✓	✓	7.00 USD	0.00 USD	7.00 USD
Expense Description:		Combo Search					
Accounting Codes:		GENERAL FUND: 03 CODE ENFORCEMENT: 2422 CONTRACTUAL SERVICES EXPENSE: 639700					
11/01/2016	10/31/2016	PAYPAL *CPOW 4029357733,CO,USA,80401	✓	✓	450.00 USD	0.00 USD	450.00 USD
Expense Description:		Registration and Training-Pucherelli					
Accounting Codes:		GENERAL FUND: 03 ENVIRONMENTAL HEALTH DEPT: 4100 EDUCATION & TRAINING EXPENSE: 638300					
11/01/2016	10/31/2016	VCN * CO COURTS 866-255-1857,TN,USA,37027	✓	✓	7.00 USD	0.00 USD	7.00 USD
Expense Description:		Combo Search					
Accounting Codes:		GENERAL FUND: 03 CODE ENFORCEMENT: 2422 CONTRACTUAL SERVICES EXPENSE: 639700					
11/02/2016	11/01/2016	AMBASSADOR PARKING 17T DENVER,CO,USA,80222	✓	✓	17.00 USD	0.00 USD	17.00 USD
Expense Description:		Parking for meeting					
Accounting Codes:		GENERAL FUND: 03 DEVELOPMENT SERVICES: 4200 MISCELLANEOUS EXPENSE: 621900					
11/03/2016	11/02/2016	LAQUINTA INNS GOLDEN,CO,USA,80401	✓	✓	190.00 USD	0.00 USD	190.00 USD
Expense Description:		Overnight stay for meeting					
Accounting Codes:		GENERAL FUND: 03 DEVELOPMENT SERVICES: 4200 MILEAGE & TRAVEL: 637200					
11/03/2016	11/02/2016	AMBASSADOR PARKING 17T DENVER,CO,USA,80222	✓	✓	17.00 USD	0.00 USD	17.00 USD
Expense Description:		Parking for Meeting					
Accounting Codes:		GENERAL FUND: 03 DEVELOPMENT SERVICES: 4200 MISCELLANEOUS EXPENSE: 621900					
11/07/2016	11/05/2016	EMBASSY SUITES DENVER,CO,USA,80202	✓	✓	285.73 USD	0.00 USD	285.73 USD
Expense Description:		Overnight stay - Gannon					
Accounting Codes:		GENERAL FUND: 03 PLANNING DEPARTMENT: 1911 MILEAGE & TRAVEL: 637200					

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]	
11/17/2016	11/15/2016	CACEO 00 OF 00 719-4913329,CO,USA,80226-3123	✓	✓	45.00 USD	0.00 USD	45.00 USD	
Expense Description:		Code Enforcement Active - Dunn						
Accounting Codes:		GENERAL FUND: 03 ENVIRONMENTAL HEALTH DEPT: 4100 DUES & MEETINGS EXPENSE: 633500						
11/25/2016	11/23/2016	COLORADO CHAPTER OF TH 970-370-0582,CO,USA,80701	✓	✓	690.10 USD	0.00 USD	690.10 USD	
Expense Description:		Classes for Inspectors						
Accounting Codes:		GENERAL FUND: 03 BUILDING DEPARTMENT: 2420 EDUCATION & TRAINING EXPENSE: 638300						
11/25/2016	11/23/2016	FRONTIER DENVER,CO,USA,80249	✓	✓	357.51 USD	0.00 USD	357.51 USD	
Expense Description:		Travel for Training - Cross						
Accounting Codes:		GENERAL FUND: 03 DEVELOPMENT SERVICES: 4200 MILEAGE & TRAVEL: 637200						
11/25/2016	11/23/2016	BROADMOOR HOTEL COLORADO SPGS,CO,USA,80906	✓	✓	164.26 USD	0.00 USD	164.26 USD	
Expense Description:		Training - Cross						
Accounting Codes:		GENERAL FUND: 03 BUILDING DEPARTMENT: 2420 MILEAGE & TRAVEL: 637200						
11/25/2016	11/23/2016	COLORADO CHAPTER OF TH 970-370-0582,CO,USA,80701	✓	✓	103.00 USD	0.00 USD	103.00 USD	
Expense Description:		Training - Cross						
Accounting Codes:		GENERAL FUND: 03 BUILDING DEPARTMENT: 2420 EDUCATION & TRAINING EXPENSE: 638300						
11/25/2016	11/23/2016	TRAVEL GUARD GROUP INC 08008261300,WI,USA,54481	✓	✓	10.95 USD	0.00 USD	10.95 USD	
Expense Description:		Travel Insurance - Cross						
Accounting Codes:		GENERAL FUND: 03 DEVELOPMENT SERVICES: 4200 MILEAGE & TRAVEL: 637200						
11/28/2016	11/23/2016	NACO 2029424245,DC,USA,20001	✓	✓	490.00 USD	0.00 USD	490.00 USD	
Expense Description:		Training-Cross						
Accounting Codes:		GENERAL FUND: 03 DEVELOPMENT SERVICES: 4200 EDUCATION & TRAINING EXPENSE: 638300						

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							2,834.55
Non-Card Subtotal							0.00
Net Transaction Amount							2,834.55
Sales Tax Total							0.00
Grand Total							2,834.55

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]	
11/02/2016	11/01/2016	STAPLES 00114298 CONIFER,CO,USA,80433	✓	✓	114.42 USD	0.00 USD	114.42 USD	
Expense Description:		CMP Meeting Exp						
Accounting Codes: Human Services: 12 COLLABORATIVE MGT INCENTIVE: 4561 CONTRACTUAL SERVICES EXPENSE: 639700								
11/15/2016	11/14/2016	E 470 EXPRESS TOLLS 303-5373470,CO,USA,80018-2425	✓	✓	46.40 USD	0.00 USD	46.40 USD	
Expense Description:		Toll Charges						
Accounting Codes: Human Services: 12 DHS-CHILD WELFRE: 4537 MILEAGE & TRAVEL: 637200								
11/15/2016	11/14/2016	E 470 EXPRESS TOLLS 303-5373470,CO,USA,80018-2425	✓	✓	35.00 USD	0.00 USD	35.00 USD	
Expense Description:		Toll Charges						
Accounting Codes: Human Services: 12 DHS-CHILD WELFRE: 4537 MILEAGE & TRAVEL: 637200								
11/15/2016	11/14/2016	4TE*CULLIGAN OF DENVER ENGLEWOOD,CO,USA,80110	✓	✓	38.10 USD	0.00 USD	38.10 USD	
Expense Description:		Water						
Accounting Codes: 12 DHS ADMINISTRATN: 4410 WATER & SANITATION EXPENSE: 634200								
11/17/2016	11/16/2016	RUSTIC STATION, LLC BAILEY,CO,USA,80421	✓	✓	48.41 USD	0.00 USD	48.41 USD	
Expense Description:		Meet with contractor.						
Accounting Codes: Human Services: 12 DHS ADMINISTRATN: 4410 DUES & MEETINGS EXPENSE: 633500								

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							282.33
Non-Card Subtotal							0.00
Net Transaction Amount							282.33
Sales Tax Total							0.00
Grand Total							282.33

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



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]
11/07/2016	11/04/2016	USPS PO 0729880192 FAIRPLAY,CO,USA,80440			7.15 USD	0.00 USD	7.15 USD
Expense Description:							
Accounting Codes:							
11/18/2016	11/17/2016	FEDEX 806691631420 MEMPHIS,TN,USA,38116			41.56 USD	0.00 USD	41.56 USD
Expense Description:							
Accounting Codes:							
11/30/2016	11/29/2016	IN *VISTA 262-5142886,WI,USA,53074			997.50 USD	0.00 USD	997.50 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	1,046.21
Non-Card Subtotal	0.00
Net Transaction Amount	1,046.21
Sales Tax Total	0.00
Grand Total	1,046.21

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]	
11/01/2016	11/01/2016	NATIONAL LOCKSMITHING 520-858-6082,OR,USA,97426-9755	✓	✓	995.00 USD	0.00 USD	995.00 USD	
Expense Description:		MK training						
Accounting Codes:		03 FACILITIES MANAGEMENT: 3400 EDUCATION & TRAINING EXPENSE: 638300						
11/07/2016	10/31/2016	HACH COMPANY LOVELAND,CO,USA,80538	✓	✓	473.67 USD	0.00 USD	473.67 USD	
Expense Description:		Water testing kit						
Accounting Codes:		GENERAL FUND: 03 MAINTENANCE: 3430 TOOL SUPPLIES EXPENSE: 624100						
11/10/2016	11/08/2016	O.C.P.O. /C.E.C.T.I. 303-3948994,CO,USA,80231-5748	✓	✓	60.00 USD	0.00 USD	60.00 USD	
Expense Description:		Water test						
Accounting Codes:		GENERAL FUND: 03 FACILITIES MANAGEMENT: 3400 EDUCATION & TRAINING EXPENSE: 638300						
11/21/2016	11/18/2016	MURDOCHS RANCH &HOME#9 SALIDA,CO,USA,81201	✓	✓	324.92 USD	0.00 USD	324.92 USD	
Expense Description:		Tools						
Accounting Codes:		GENERAL FUND: 03 MAINTENANCE: 3430 TOOL SUPPLIES EXPENSE: 624100						
11/23/2016	11/21/2016	CRESCO - AURORA AURORA,CO,USA,80011	✓	✓	100.00 USD	0.00 USD	100.00 USD	
Expense Description:		Casters for stove @ FCC						
Accounting Codes:		Conservation Trust: 06 CONSERVATION TRUST-GENERAL: 5100 MISCELLANEOUS EXPENSE: 621900						

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							1,953.59
Non-Card Subtotal							0.00
Net Transaction Amount							1,953.59
Sales Tax Total							0.00
Grand Total							1,953.59

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]
11/07/2016	11/04/2016	TRAILS END SALOON LLC FAIRPLAY,CO,USA,80440	✓	✓	45.00 USD	0.00 USD	45.00 USD
Expense Description:		COP mtg					
Accounting Codes: GENERAL FUND: 03 0125 DUES & MEETINGS EXPENSE: 633500							

Card Sub-Total	45.00
Non-Card Subtotal	0.00
Net Transaction Amount	45.00
Sales Tax Total	0.00
Grand Total	45.00

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



W MARK DOWALIBY BOCC
XX-7948

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
11/07/2016	11/04/2016	SOUTH PARK TRUE VALUE FAIRPLAY,CO,USA,80440			-34.50 USD	0.00 USD	-34.50 USD
Expense Description:							
Accounting Codes:							
11/07/2016	11/04/2016	SOUTH PARK TRUE VALUE FAIRPLAY,CO,USA,80440			34.50 USD	0.00 USD	34.50 USD
Expense Description:							
Accounting Codes:							
11/30/2016	11/28/2016	HOTEL ELEGANTE CONFERE COLORADO SPGS,CO,USA,80906-4111			184.00 USD	0.00 USD	184.00 USD
Expense Description:							
Accounting Codes:							

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

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction