



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]
01/06/2017	01/04/2017	CBI ONLINE 08008820757,CO,USA,80215	✓		6.85 USD	0.00 USD	6.85 USD
Expense Description:		background Check					
Accounting Codes:		GENERAL FUND: 03 PERSONNEL: 0128 PHOTOGRAPHIC & FINGERPRINTNG: 635700					
01/11/2017	01/10/2017	WALMART.COM 800-966-6546,AR,USA,72712	✓		27.57 USD	0.00 USD	27.57 USD
Expense Description:		Office Supplies					
Accounting Codes:		GENERAL FUND: 03 BUDGET AND FINANCE: 0127 OFFICE SUPPLIES: 621100					
01/18/2017	01/17/2017	COLORADO MTN NEWS MEDI 970-328-6409,CO,USA,81637	✓		69.00 USD	0.00 USD	69.00 USD
Expense Description:		PH ad					
Accounting Codes:		GENERAL FUND: 03 RACK: 4173 PUBLIC NOTICES: 633100					
01/26/2017	01/25/2017	BGC* 00000000000000749 DALLAS,TX,USA,75251	✓		11.24 USD	0.71 USD	11.95 USD
Expense Description:		Background check					
Accounting Codes:		GENERAL FUND: 03 PERSONNEL: 0128 PHOTOGRAPHIC & FINGERPRINTNG: 635700					
01/26/2017	01/25/2017	CO GOVT SERVICES DENVER,CO,USA,80202	✓		1,980.50 USD	0.00 USD	1,980.50 USD
Expense Description:		CC background checks					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 MISC RECEIPTS-CWP: 382530					

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]
Card Sub-Total							2,095.87
Non-Card Subtotal							0.00
Net Transaction Amount							2,095.16
Sales Tax Total							0.71
Grand Total							2,095.87

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



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]
01/17/2017	01/17/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓	✓	26.98 USD	0.00 USD	26.98 USD
Expense Description:		Shoe covers for event in refinished courtroom					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 DUES & MEETINGS EXPENSE: 633500					
01/23/2017	01/23/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓	✓	146.65 USD	0.00 USD	146.65 USD
Expense Description:		Office supplies					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 OFFICE SUPPLIES: 621100					
01/24/2017	01/23/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓	✓	322.98 USD	0.00 USD	322.98 USD
Expense Description:		Table Cloths for event					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 OFFICE SUPPLIES: 621100					
01/25/2017	01/23/2017	51102 - SODA LOT DENVER,CO,USA,80202	✓	✓	9.70 USD	0.30 USD	10.00 USD
Expense Description:		Parking					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200					
01/26/2017	01/25/2017	WWW.VISTAPRINT.COM 866-8593406,MA,USA,02421	✓	✓	156.42 USD	0.00 USD	156.42 USD
Expense Description:		Promotional Items					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 ADVERTISING AND PROMOTION: 633700					
01/26/2017	01/25/2017	HOTELS.COM HOTELS.COM,WA,USA,98004	✓	✓	10.00 USD	0.00 USD	10.00 USD
Expense Description:		Fee for changing hotel date					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200					
01/30/2017	01/27/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			12.99 USD	0.00 USD	12.99 USD
Expense Description:							
Accounting Codes:							

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							686.02
Non-Card Subtotal							0.00
Net Transaction Amount							685.72
Sales Tax Total							0.30
Grand Total							686.02

This expense report has been completed by:

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

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



BJ NORTH INFORMATION SVCS
XX-7682

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]	
01/02/2017	12/30/2016	RISE BROADBAND 200 08444117473,CO,USA,80112	✓	✓	73.46 USD	0.00 USD	73.46 USD	
Expense Description:		Internet for Bailey PubWorks						
Accounting Codes:		GENERAL FUND: 03 COMPUTER SERVICES: 1921 INTERNET EXPENSE: 634550						
01/02/2017	12/31/2016	THE HOME DEPOT #1517 WESTMINSTER,CO,USA,800210000	✓	✓	278.00 USD	0.00 USD	278.00 USD	
Expense Description:		Shelving units for Storage area						
Accounting Codes:		GENERAL FUND: 03 INFORMATION SERVICES: 1920 OFFICE SUPPLIES: 621100						
01/02/2017	12/30/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓	✓	80.68 USD	0.00 USD	80.68 USD	
Expense Description:		Wall mounts for Computer Lab						
Accounting Codes:		GENERAL FUND: 03 COMPUTER SERVICES: 1921 COMPUTER SUPPLIES EXPENSE: 621600						
01/02/2017	12/30/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓	✓	80.68 USD	0.00 USD	80.68 USD	
Expense Description:		Wall mounts for Computer Lab						
Accounting Codes:		GENERAL FUND: 03 COMPUTER SERVICES: 1921 COMPUTER SUPPLIES EXPENSE: 621600						
01/02/2017	01/01/2017	EXEDE WILDBLUE VIASAT 08669453258,CA,USA,92009	✓	✓	100.28 USD	0.00 USD	100.28 USD	
Expense Description:		Internet Buffalo PubWorks						
Accounting Codes:		GENERAL FUND: 03 COMPUTER SERVICES: 1921 INTERNET EXPENSE: 634550						
01/02/2017	01/01/2017	EXEDE WILDBLUE VIASAT 08669453258,CA,USA,92009	✓	✓	100.28 USD	0.00 USD	100.28 USD	
Expense Description:		Internet Jefferson PubWorks						
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]	
01/04/2017	01/03/2017	PRATHER'S MARKET FARIPLAY,CO,USA,80440	✓	✓	18.70 USD	0.00 USD	18.70 USD	
Expense Description:		Food for Radio Installation Techs						
Accounting Codes:		GENERAL FUND: 03	INFORMATION SERVICES: 1920	DUES & MEETINGS EXPENSE: 633500				
01/04/2017	01/03/2017	SUBWAY 00294009 FAIRPLAY,CO,USA,80440	✓	✓	84.54 USD	2.46 USD	87.00 USD	
Expense Description:		Food for Radio Installation Techs						
Accounting Codes:		GENERAL FUND: 03	INFORMATION SERVICES: 1920	DUES & MEETINGS EXPENSE: 633500				
01/05/2017	01/03/2017	SEARS ROEBUCK 1071 LAKEWOOD,CO,USA,80215	✓	✓	159.98 USD	0.00 USD	159.98 USD	
Expense Description:		2 stackable wheeled tool cases						
Accounting Codes:		GENERAL FUND: 03	TELECOMMUNICATIONS: 0129	MISCELLANEOUS EXPENSE: 621900				
01/17/2017	01/17/2017	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓	✓	1,006.70 USD	0.00 USD	1,006.70 USD	
Expense Description:		Hard drives for servers						
Accounting Codes:		GENERAL FUND: 03	COMPUTER SERVICES: 1921	COMPUTER SUPPLIES EXPENSE: 621600				
01/19/2017	01/18/2017	INTUIT *QB ONLINE 800-286-6800,CA,USA,92129	✓	✓	13.00 USD	0.00 USD	13.00 USD	
Expense Description:		Quickbooks for CSU Extension						
Accounting Codes:		GENERAL FUND: 03	COMPUTER SERVICES: 1921	LICENSING AGREEMENT: 635900				
01/20/2017	01/18/2017	AMICRON COMPUTING 07168374685,FL,USA,33993	✓	✓	28.49 USD	0.00 USD	28.49 USD	
Expense Description:		Access Training						
Accounting Codes:		GENERAL FUND: 03	TELECOMMUNICATIONS: 0129	EDUCATION & TRAINING EXPENSE: 638300				

Note: (S) Indicates a split transaction



BJ NORTH INFORMATION SVCS
XX-7682

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
01/26/2017	01/26/2017	WILSONAMPLIFIERS.COM 800-568-2723,TX,USA,77477	✓	✓	139.95 USD	0.00 USD	139.95 USD
Expense Description: Cell Booster expansion kit Lake George PubWorks							
Accounting Codes: GENERAL FUND: 03 TELECOMMUNICATIONS: 0129 TELEPHONE EXPENSE: 634500							
01/31/2017	01/30/2017	RISE BROADBAND 200 08444117473,CO,USA,80112	✓		73.46 USD	0.00 USD	73.46 USD
Expense Description: Internet Bailey PubWorks							
Accounting Codes: GENERAL FUND: 03 COMPUTER SERVICES: 1921 INTERNET EXPENSE: 634550							

Card Sub-Total	2,240.66
Non-Card Subtotal	0.00
Net Transaction Amount	2,238.20
Sales Tax Total	2.46
Grand Total	2,240.66

This expense report has been completed by:

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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



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]
01/09/2017	01/06/2017	LA POLICE GEAR 06617053883,CA,USA,91355	✓	✓	44.99 USD	0.00 USD	44.99 USD
Expense Description:		SORT shirt/coat for Hewitt					
Accounting Codes:		GENERAL FUND: 03 PARK COUNTY JAIL: 2128 CLOTHING & UNIFORM EXPENSE: 622500					
01/19/2017	01/18/2017	WAL-MART #1308 LITTLETON,CO,USA,80123	✓	✓	435.98 USD	0.00 USD	435.98 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	480.97
Non-Card Subtotal	0.00
Net Transaction Amount	480.97
Sales Tax Total	0.00
Grand Total	480.97

This expense report has been completed by:

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This expense report has been verified and approved by:

_____	_____	_____
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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]
01/02/2017	12/31/2016	COUNTY SHERIFFS OF COL LITTLETON,CO,USA,80125	✓	✓	175.00 USD	0.00 USD	175.00 USD
Expense Description:		2017 expense- Registration for Undersheriff's Conference January 9 to January 11, 2017 no receipt					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 DUES & MEETINGS EXPENSE: 633500					
01/13/2017	01/12/2017	EMBASSY SUITES LOVELAND,CO,USA,80538	✓	✓	262.92 USD	0.00 USD	262.92 USD
Expense Description:		2017 expense- Lodging at Undersheriff's Conference- taxes to be refunded					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 637200					
01/13/2017	01/12/2017	OREILLY AUTO 00027870 GOLDEN,CO,USA,80401	✓	✓	101.53 USD	0.00 USD	101.53 USD
Expense Description:		Battery for Jail Van Unit # 5133 that wouldn't start when picking up inmates at JeffCo Emergency purchase to be charged to fleet authorized by US					
Accounting Codes:		Fleet Svcs Fund: 16 FLEET SERVICES: 7100 CONTRACT REPAIR/LABOR EXP: 636200					
01/27/2017	01/26/2017	PAYPAL *RMTTA 4029357733,CO,USA,80031	✓	✓	120.00 USD	0.00 USD	120.00 USD
Expense Description:		2017 Dues- Rocky Mountain Tactical Teams Association					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 DUES & MEETINGS EXPENSE: 633500					

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]
01/27/2017	01/26/2017	NATIONAL TACTICAL OFFI 08002799127,PA,USA,18902	✓	✓	150.00 USD	0.00 USD	150.00 USD
Expense Description: 2017 Membership- National Tactical Officers Association							
Accounting Codes: 03 COUNTY SHERIFF: 2110 DUES & MEETINGS EXPENSE: 633500							

Card Sub-Total	809.45
Non-Card Subtotal	0.00
Net Transaction Amount	809.45
Sales Tax Total	0.00
Grand Total	809.45

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_____	_____	_____
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]
01/16/2017	01/13/2017	STAPLES 00114298 CONIFER,CO,USA,80433			237.96 USD	0.00 USD	237.96 USD
Expense Description:		Office Chairs					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 OPERATING EXPENSE: 622900					
01/19/2017	01/18/2017	BROWN BURRO CAFE 07198362804,CO,USA,80440			64.00 USD	0.00 USD	64.00 USD
Expense Description:		Meal for Office redesign and CARE Team Planning					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 OPERATING EXPENSE: 622900					
01/26/2017	01/25/2017	CHEAPTIX*7239485860254 WWW.CTIX.INFO,WA,USA,98004			14.98 USD	0.00 USD	14.98 USD
Expense Description:		Travel Ballistics Training					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 MILEAGE & TRAVEL: 637200					
01/26/2017	01/25/2017	CHEAPTIX*7239487607513 WWW.CTIX.INFO,WA,USA,98004			178.50 USD	0.00 USD	178.50 USD
Expense Description:		Travel Ballistics Training					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 MILEAGE & TRAVEL: 637200					
01/26/2017	01/25/2017	FRONTIER DENVER,CO,USA,80249			42.20 USD	0.00 USD	42.20 USD
Expense Description:		Travel Ballistics Training					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 MILEAGE & TRAVEL: 637200					
01/27/2017	01/25/2017	SPIRIT AIRLINES-SPIRIT MIRAMAR,FL,USA,33025-6542			69.19 USD	0.00 USD	69.19 USD
Expense Description:		Travel Ballistics Training					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 MILEAGE & TRAVEL: 637200					

Note: (S) Indicates a split transaction



DAVID E KINTZ JR CORONER
XX-3856

PO BOX 1742
FAIRPLAY,CO 804401742 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
01/30/2017	01/27/2017	IN *TXFACT LLC 903-9220057,TX,USA,75803			345.00 USD	0.00 USD	345.00 USD
Expense Description:		Ballistics Training					
Accounting Codes: GENERAL FUND: 03 COUNTY CORONER: 2180 MILEAGE & TRAVEL: 637200							

Card Sub-Total	951.83
Non-Card Subtotal	0.00
Net Transaction Amount	951.83
Sales Tax Total	0.00
Grand Total	951.83

This expense report has been completed by:

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



DEBRA A GREEN CLERK RECORDER
XX-7724

PO BOX 220
FAIRPLAY,CO 804400220 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]	
01/19/2017	01/18/2017	CARRABBAS 602 COLORADO SPRI,CO,USA,80906	✓	✓	73.00 USD	0.00 USD	73.00 USD	
Expense Description:		CCCA CONFERENCE DINNER						
Accounting Codes:		GENERAL FUND: 03 CO CLERK-ELECTIONS: 0250 MILEAGE & TRAVEL: 637200						
01/20/2017	01/19/2017	VILLAGE-INN-REST #0772 COLORADO SPRI,CO,USA,80905	✓	✓	22.47 USD	0.00 USD	22.47 USD	
Expense Description:		CCCA CONFERENCE MEAL						
Accounting Codes:		GENERAL FUND: 03 CO CLERK-ELECTIONS: 0250 DUES & MEETINGS EXPENSE: 633500						
01/23/2017	01/21/2017	DOUBLETREE COLORADO SPRI,CO,USA,80906	✓	✓	393.60 USD	0.00 USD	393.60 USD	
Expense Description:		CCCA CONFERENCE ROOM DEBRA						
Accounting Codes:		GENERAL FUND: 03 CO CLERK-ELECTIONS: 0250 MILEAGE & TRAVEL: 637200						
01/23/2017	01/21/2017	DOUBLETREE COLORADO SPRI,CO,USA,80906	✓	✓	262.40 USD	0.00 USD	262.40 USD	
Expense Description:		CCCA CONFERENCE ROOM BARBE						
Accounting Codes:		GENERAL FUND: 03 CO CLERK-ADMINISTRATION: 0210 MILEAGE & TRAVEL: 637200						
01/23/2017	01/21/2017	DOUBLETREE COLORADO SPRI,CO,USA,80906	✓	✓	262.40 USD	0.00 USD	262.40 USD	
Expense Description:		CCCA CONFERENCE ROOM LESLIE						
Accounting Codes:		GENERAL FUND: 03 CO CLERK-ELECTIONS: 0250 MILEAGE & TRAVEL: 637200						
01/26/2017	01/25/2017	DOUBLETREE COLORADO SPRI,CO,USA,80906	✓	✓	-24.40 USD	0.00 USD	-24.40 USD	
Expense Description:		CCCA CONFERENCE ROOM BARBE TAX CREDIT						
Accounting Codes:		GENERAL FUND: 03 CO CLERK-ADMINISTRATION: 0210 MILEAGE & TRAVEL: 637200						

Note: (S) Indicates a split transaction



DEBRA A GREEN CLERK RECORDER
XX-7724

PO BOX 220
FAIRPLAY,CO 804400220 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
01/26/2017	01/25/2017	DOUBLETREE COLORADO SPRI,CO,USA,80906	✓	✓	-24.40 USD	0.00 USD	-24.40 USD
Expense Description: CCCA CONFERENCE ROOM TAX REFUND LESLIE							
Accounting Codes: GENERAL FUND: 03 CO CLERK-ELECTIONS: 0250 MILEAGE & TRAVEL: 637200							
01/26/2017	01/25/2017	DOUBLETREE COLORADO SPRI,CO,USA,80906	✓	✓	-36.60 USD	0.00 USD	-36.60 USD
Expense Description: CCCA CONFERENCE REFUND ROOM TAX DEBRA							
Accounting Codes: GENERAL FUND: 03 CO CLERK-ELECTIONS: 0250 MILEAGE & TRAVEL: 637200							

Card Sub-Total	928.47
Non-Card Subtotal	0.00
Net Transaction Amount	928.47
Sales Tax Total	0.00
Grand Total	928.47

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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]	
01/10/2017	01/09/2017	OFFICESUPPLY.COM 8663025397,WI,USA,53925	✓	✓	574.61 USD	0.00 USD	574.61 USD	
Expense Description:		Office supplies. Folders, papers, and holders						
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 OFFICE SUPPLIES: 621100						
01/16/2017	01/13/2017	WAL-MART #4284 LAKEWOOD,CO,USA,80226	✓	✓	39.18 USD	0.00 USD	39.18 USD	
Expense Description:		office supplies						
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 OFFICE SUPPLIES: 621100						
01/16/2017	01/12/2017	WOVO IDENTIFY SOLUTI ARVADA,CO,USA,80004	✓	✓	55.01 USD	0.00 USD	55.01 USD	
Expense Description:		fingerprint scanner upgrade						
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 OPERATING EXPENSE: 622900						
01/17/2017	01/16/2017	SIRCHIE FINGER PRINT L MPERRY@SIRCHI,NC,USA,27596	✓	✓	170.72 USD	0.00 USD	170.72 USD	
Expense Description:		DNA cards						
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 OPERATING EXPENSE: 622900						

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]
Card Sub-Total							839.52
Non-Card Subtotal							0.00
Net Transaction Amount							839.52
Sales Tax Total							0.00
Grand Total							839.52

This expense report has been completed by:

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

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



FRED WEGENER SHERIFF
XX-7732

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
01/16/2017	01/14/2017	THE SUMMIT WINDSOR,CO,USA,80550	✓	✓	29.26 USD	0.00 USD	29.26 USD
Expense Description:		Meal at Sheriff's Conference					
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 MILEAGE & TRAVEL: 637200							
01/16/2017	01/14/2017	THE SUMMIT WINDSOR,CO,USA,80550	✓	✓	12.85 USD	0.00 USD	12.85 USD
Expense Description:		Meal at the Sheriff's Conference					
Accounting Codes: GENERAL FUND: 03 2110 MILEAGE & TRAVEL: 637200							
01/16/2017	01/14/2017	EMBASSY SUITES LOVELAND,CO,USA,80538	✓	✓	362.00 USD	0.00 USD	362.00 USD
Expense Description:		Lodging at Sheriff's Conference					
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 MILEAGE & TRAVEL: 637200							

Card Sub-Total	404.11
Non-Card Subtotal	0.00
Net Transaction Amount	404.11
Sales Tax Total	0.00
Grand Total	404.11

This expense report has been completed by:

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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



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]
01/10/2017	01/08/2017	APPLEBEES GARD48248272 COLORADO SPGS,CO,USA,80907	✓		14.40 USD	0.00 USD	14.40 USD
Expense Description:		Fire Academy meal					
Accounting Codes:		GENERAL FUND: 03 CHAPS: 4175 MILEAGE & TRAVEL: 637200					
01/11/2017	01/09/2017	TACO BELL #18213 COLORADO SPRI,CO,USA,80907	✓		6.91 USD	0.00 USD	6.91 USD
Expense Description:		Fire Academy meal					
Accounting Codes:		GENERAL FUND: 03 CHAPS: 4175 MILEAGE & TRAVEL: 637200					
01/12/2017	01/10/2017	CHICK-FIL-A #02342 COLO SPGS,CO,USA,80907	✓		6.14 USD	0.51 USD	6.65 USD
Expense Description:		Fire Academy meal					
Accounting Codes:		GENERAL FUND: 03 CHAPS: 4175 MILEAGE & TRAVEL: 637200					
01/12/2017	01/11/2017	CHIPOTLE 0153 COLORADO SPRI,CO,USA,80907	✓		7.04 USD	0.00 USD	7.04 USD
Expense Description:		Fire Academy meal					
Accounting Codes:		GENERAL FUND: 03 CHAPS: 4175 MILEAGE & TRAVEL: 637200					
01/13/2017	01/12/2017	CHIPOTLE 0153 COLORADO SPRI,CO,USA,80907	✓		8.44 USD	0.00 USD	8.44 USD
Expense Description:		Fire Academy meal					
Accounting Codes:		03 CHAPS: 4175 MILEAGE & TRAVEL: 637200					
01/16/2017	01/13/2017	HYATT PLACE COLORADO SPGS,CO,USA,80907	✓		435.00 USD	0.00 USD	435.00 USD
Expense Description:		Fire Academy hotel					
Accounting Codes:		GENERAL FUND: 03 CHAPS: 4175 MILEAGE & TRAVEL: 637200					
01/16/2017	01/13/2017	WESTERN CONVENIENCE #1 WOODLAND PARK,CO,USA,80863	✓		0.21 USD	0.00 USD	0.21 USD
Expense Description:		Fire Academy gas					
Accounting Codes:		GENERAL FUND: 03 CHAPS: 4175 MOTOR FUEL EXPENSE: 623100					
01/16/2017	01/13/2017	WESTERN CONVENIENCE #1 WOODLAND PARK,CO,USA,80863	✓		27.85 USD	0.00 USD	27.85 USD
Expense Description:		Fire Academy gas					

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]
Accounting Codes: GENERAL FUND: 03 CHAPS: 4175 MOTOR FUEL EXPENSE: 623100							
01/19/2017	01/17/2017	WESTERN CONVENIENCE #1 DIVIDE,CO,USA,80814	✓		15.33 USD	0.00 USD	15.33 USD
Expense Description: Fire Academy gas							
Accounting Codes: GENERAL FUND: 03 CHAPS: 4175 MOTOR FUEL EXPENSE: 623100							
01/20/2017	01/18/2017	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440	✓		10.00 USD	0.00 USD	10.00 USD
Expense Description: Office Supplies							
Accounting Codes: GENERAL FUND: 03 CHAPS: 4175 OFFICE SUPPLIES: 621100							
01/24/2017	01/23/2017	SUBWAY 00294009 FAIRPLAY,CO,USA,80440	✓		73.85 USD	2.15 USD	76.00 USD
Expense Description: G-358 class							
Accounting Codes: GENERAL FUND: 03 CHAPS: 4175 DUES & MEETINGS EXPENSE: 633500							
01/25/2017	01/24/2017	PRATHER'S MARKET FARIPLAY,CO,USA,80440	✓		13.37 USD	0.00 USD	13.37 USD
Expense Description: EOC Supplies							
Accounting Codes: GENERAL FUND: 03 CHAPS: 4175 MISCELLANEOUS EXPENSE: 621900							

Note: (S) Indicates a split transaction



GENE STANLEY EMERGENCY MGMT
XX-3165

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							621.20
Non-Card Subtotal							0.00
Net Transaction Amount							618.54
Sales Tax Total							2.66
Grand Total							621.20

This expense report has been completed by:

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

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



GINA LAPPE ADMINISTRATION BOCC
XX-9764

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

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
01/06/2017	01/05/2017	COLORADO MTN NEWS MEDI 970-328-6409,CO,USA,81637			455.20 USD	0.00 USD	455.20 USD

Expense Description:

Accounting Codes:

Card Sub-Total	455.20
Non-Card Subtotal	0.00
Net Transaction Amount	455.20
Sales Tax Total	0.00
Grand Total	455.20

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



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]
01/23/2017	01/20/2017	HILTON GARDEN INN FT COLLINS,CO,USA,80528	✓	✓	218.00 USD	0.00 USD	218.00 USD
Expense Description:		Aubrey Wallace MSEC Training Fort Collins					
Accounting Codes:		Sheriff Seizure: 10 ROAD & BRIDGE-ADMINISTRATION: 3180 MILEAGE & TRAVEL: 637200					

Card Sub-Total	218.00
Non-Card Subtotal	0.00
Net Transaction Amount	218.00
Sales Tax Total	0.00
Grand Total	218.00

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



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]	
01/02/2017	12/30/2016	STAPLES DIRECT 800-3333330,MA,USA,01702	✓	✓	129.99 USD	3.77 USD	133.76 USD	
Expense Description:		Office Supplies						
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 OFFICE SUPPLIES: 621100								
01/04/2017	01/03/2017	COLORADO PRESERVATION 303-893-4260,CO,USA,80218	✓	✓	200.00 USD	0.00 USD	200.00 USD	
Expense Description:		CPI Conference EA- CLG training Requirements for PCHPAC						
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 BOARD MEMBER EXPENSE: 619300								
01/09/2017	01/07/2017	WALMART.COM 08009666546,AR,USA,72716	✓	✓	59.05 USD	0.00 USD	59.05 USD	
Expense Description:		Weatherseal for Windows						
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 OFFICE SUPPLIES: 621100								
01/20/2017	01/19/2017	VISTAPR*VISTAPRINT.COM 866-8936743,MA,USA,02451	✓	✓	26.97 USD	0.00 USD	26.97 USD	
Expense Description:		Business cards with new logo						
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 OFFICE SUPPLIES: 621100								

Note: (S) Indicates a split transaction



JENNIFER A ANDRUSIN SP NATL HERITAGE
XX-0184

418 MAIN STREET
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							419.78
Non-Card Subtotal							0.00
Net Transaction Amount							416.01
Sales Tax Total							3.77
Grand Total							419.78

This expense report has been completed by:

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

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



KATHLEEN S CHAFFER PUBLIC HEALTH
XX-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]
01/20/2017	01/18/2017	THE BUSINESS CONNECTIO FAIRPLAY,CO,USA,80440	✓	✓	96.00 USD	0.00 USD	96.00 USD
Expense Description:		WIC Advertising					
Accounting Codes: GENERAL FUND: 03 WIC PROGRAM: 4172 MISCELLANEOUS EXPENSE: 621900							

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

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



KATHY CURCIO FAIRGROUNDS
XX-5677

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
01/02/2017	12/30/2016	STAPLES 00114298 CONIFER,CO,USA,80433	✓	✓	38.48 USD	0.00 USD	38.48 USD
Expense Description:		Office supplies					
Accounting Codes:		GENERAL FUND: 03 FACILITIES MANAGEMENT: 3400 OFFICE SUPPLIES: 621100					
01/11/2017	01/10/2017	HIGH PAW PET SUPPLIES FAIR PLAY,CO,USA,80440	✓	✓	106.91 USD	0.00 USD	106.91 USD
Expense Description:		Pet safe ice melt					
Accounting Codes:		GENERAL FUND: 03 MAINTENANCE: 3430 SALT: 645300					
01/19/2017	01/18/2017	AN SUBARU ARAPAHOE CENTENNIAL,CO,USA,80112	✓	✓	213.79 USD	0.00 USD	213.79 USD
Expense Description:		Key for unit 5199					
Accounting Codes:		Fleet Svcs Fund: 16 FLEET SERVICES: 7100 CONTRACT REPAIR/LABOR EXP: 636200					
01/25/2017	01/24/2017	STAPLES DIRECT PUTNAM,CT,USA,06260	✓	✓	337.15 USD	9.77 USD	346.92 USD
Expense Description:		Office supplies					
Accounting Codes:		GENERAL FUND: 03 FACILITIES MANAGEMENT: 3400 OFFICE SUPPLIES: 621100					
01/26/2017	01/24/2017	SAFEWAY STORE 00027920 CONIFER,CO,USA,80433	✓	✓	16.91 USD	0.58 USD	17.49 USD
Expense Description:		coffee					
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							723.59
Non-Card Subtotal							0.00
Net Transaction Amount							713.24
Sales Tax Total							10.35
Grand Total							723.59

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



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]
01/02/2017	12/31/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓	✓	18.99 USD	0.00 USD	18.99 USD
Expense Description:		iphone case					
Accounting Codes:		Human Services: 12 DHS-CHILD WELFRE: 4537 OFFICE SUPPLIES: 621100					
01/06/2017	01/05/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓	✓	8.99 USD	0.00 USD	8.99 USD
Expense Description:		iphone case					
Accounting Codes:		Human Services: 12 DHS-CHILD WELFRE: 4537 OFFICE SUPPLIES: 621100					
01/12/2017	01/11/2017	SOBERLINK HEALTHCARE L CYPRESS,CA,USA,90630	✓	✓	500.10 USD	14.50 USD	514.60 USD
Expense Description:		case services					
Accounting Codes:		12 DHS-CHILD WELFRE: 4537 MISCELLANEOUS EXPENSE: 621900					
01/18/2017	01/17/2017	SUBWAY 00294009 FAIRPLAY,CO,USA,80440	✓	✓	28.83 USD	0.84 USD	29.67 USD
Expense Description:		iv-e family engagement					
Accounting Codes:		Human Services: 12 DHS -PERMANANCY PLANNING: 4559 DUES & MEETINGS EXPENSE: 633500					
01/19/2017	01/18/2017	CITY-MARKET #0430 BRECKENRIDGE,CO,USA,80424	✓	✓	67.19 USD	3.64 USD	70.83 USD
Expense Description:		meetings expense					
Accounting Codes:		Human Services: 12 CULTURE & RECREATION : 4500 DUES & MEETINGS EXPENSE: 633500					
01/25/2017	01/24/2017	EXPEDIA7239298843847 EXPEDIA.COM,WA,USA,98004	✓	✓	183.65 USD	0.00 USD	183.65 USD
Expense Description:		child welfare travel					
Accounting Codes:		12 DHS-CHILD WELFRE: 4537 MILEAGE & TRAVEL: 637200					
01/26/2017	01/24/2017	BOUTIQUE 18479408900341 BELLEVUE,WA,USA,94104-5401	✓	✓	208.00 USD	0.00 USD	208.00 USD
Expense Description:		child welfare travel					
Accounting Codes:		Human Services: 12 DHS-CHILD WELFRE: 4537 MILEAGE & TRAVEL: 637200					
01/27/2017	01/27/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓	✓	18.99 USD	0.00 USD	18.99 USD
Expense Description:		iphone case					

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]
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Accounting Codes: Human Services: 12 DHS-CHILD WELFRE: 4537 OFFICE SUPPLIES: 621100

Card Sub-Total							1,053.72
Non-Card Subtotal							0.00
Net Transaction Amount							1,034.74
Sales Tax Total							18.98
Grand Total							1,053.72

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]
01/13/2017	01/11/2017	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓	✓	305.94 USD	0.00 USD	305.94 USD
Expense Description:		OFFICE SUPPLIES FOR THE OFFICE					
Accounting Codes:		03 COUNTY ASSESSOR: 0400 OFFICE SUPPLIES: 621100					
01/13/2017	01/11/2017	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓	✓	9.99 USD	0.00 USD	9.99 USD
Expense Description:		OFFICE SUPPLIES FOR THE OFFICE					
Accounting Codes:		GENERAL FUND: 03 COUNTY ASSESSOR: 0400 OFFICE SUPPLIES: 621100					
01/13/2017	01/11/2017	OFFICE DEPOT #1105 800-463-3768,IL,USA,60188	✓	✓	15.60 USD	0.00 USD	15.60 USD
Expense Description:		OFFICE SUPPLIES FOR THE OFFICE					
Accounting Codes:		03 COUNTY ASSESSOR: 0400 OFFICE SUPPLIES: 621100					
01/26/2017	01/25/2017	WAL-MART #0921 SALIDA,CO,USA,81201	✓	✓	22.31 USD	0.00 USD	22.31 USD
Expense Description:		STAPLES AND BATTERIES FROM WALMART					
Accounting Codes:		GENERAL FUND: 03 COUNTY ASSESSOR: 0400 OFFICE SUPPLIES: 621100					
01/31/2017	01/30/2017	REALTOR ASSOCIATION/ML 03123298245,IL,USA,60611	✓		35.00 USD	0.00 USD	35.00 USD
Expense Description:		JANUARY MLS FEE FOR CHAFFEE					
Accounting Codes:		GENERAL FUND: 03 COUNTY ASSESSOR: 0400 OFFICE SUPPLIES: 621100					

Note: (S) Indicates a split transaction



KRISTY GOULD ASSESSORS OFFICE
XX-7815

PO BOX 636
FAIRPLAY,CO 804400636 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							388.84
Non-Card Subtotal							0.00
Net Transaction Amount							388.84
Sales Tax Total							0.00
Grand Total							388.84

This expense report has been completed by:

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

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



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]
01/02/2017	12/29/2016	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440	✓	✓	68.40 USD	0.00 USD	68.40 USD
Expense Description:							
Accounting Codes:							
01/04/2017	01/03/2017	PRATHER'S MARKET FARIPLAY,CO,USA,80440	✓	✓	210.00 USD	0.00 USD	210.00 USD
Expense Description: Supplemental -- MHFA Incentives							
Accounting Codes: GRANT: 07 CHILD FATALITY: 4169 MISCELLANEOUS EXPENSE: 621900							
01/04/2017	01/03/2017	SURVEYMONKEY.COM 971-2445555,CA,USA,94301	✓	✓	26.00 USD	0.00 USD	26.00 USD
Expense Description: CHAPS .. SURVEY FOR COMMUNITY ASSESSMENT PROCESS							
Accounting Codes: GRANT: 07 CHAPS: 4175 MISCELLANEOUS EXPENSE: 621900							
01/05/2017	01/04/2017	CONTROL COMPANY 02814821714,TX,USA,77598	✓	✓	98.00 USD	0.00 USD	98.00 USD
Expense Description: 2016 Exp -- Recalibrate Thermostats for IZ transport							
Accounting Codes: GENERAL FUND: 03 RACK: 4173 EQUIPMENT REPAIR & MAINT: 636300							
01/06/2017	01/03/2017	THE BUSINESS CONNECTIO FAIRPLAY,CO,USA,80440	✓	✓	20.01 USD	0.00 USD	20.01 USD
Expense Description: Data Loggers Recalibration							
Accounting Codes: GENERAL FUND: 03 RACK: 4173 EQUIPMENT REPAIR & MAINT: 636300							
01/11/2017	01/09/2017	CROSSROADS PUB & GRILL PINE,CO,USA,80470	✓	✓	97.90 USD	3.68 USD	101.58 USD
Expense Description: CFRT--MHFA Training							
Accounting Codes: GRANT: 07 CHILD FATALITY: 4169 EDUCATION & TRAINING EXPENSE: 638300							

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]
01/19/2017	01/18/2017	NATL CNCL COMM BHVRL H 02026847457,DC,USA,20005	✓	✓	39.90 USD	0.00 USD	39.90 USD
Expense Description:		CFRT-MHFA Training					
Accounting Codes:		GRANT: 07 CHILD FATALITY: 4169 EDUCATION & TRAINING EXPENSE: 638300					
01/20/2017	01/19/2017	BROTHER LUCK STREETS E COLORADO SPRI,CO,USA,80904	✓	✓	20.78 USD	0.00 USD	20.78 USD
Expense Description:		Meal - EPR Table Top Training					
Accounting Codes:							
01/23/2017	01/20/2017	BEST WESTERN HOTELS COLORADO SPRI,CO,USA,80919	✓	✓	89.99 USD	0.00 USD	89.99 USD
Expense Description:		CRI Training Table Top Exercise					
Accounting Codes:		GRANT: 07 CITIES READINESS INITIATIVE: 4166 MILEAGE & TRAVEL: 637200					
01/23/2017	01/20/2017	BEST WESTERN HOTELS COLORADO SPRI,CO,USA,80919	✓	✓	89.99 USD	0.00 USD	89.99 USD
Expense Description:		CRI Training Table Top Exercise					
Accounting Codes:		GRANT: 07 CITIES READINESS INITIATIVE: 4166 MILEAGE & TRAVEL: 637200					
01/25/2017	01/24/2017	MICRODAQCOM 6037465524,NH,USA,03229	✓	✓	55.06 USD	0.00 USD	55.06 USD
Expense Description:		Recalibrate Data Logger					
Accounting Codes:		GENERAL FUND: 03 RACK: 4173 EQUIPMENT REPAIR & MAINT: 636300					
01/30/2017	01/26/2017	MOES ORIGINAL BBQ BROA DENVER,CO,USA,80203	✓		11.87 USD	0.00 USD	11.87 USD
Expense Description:		Meal - CRI Table Top Exercise					
Accounting Codes:		GRANT: 07 CITIES READINESS INITIATIVE: 4166 MILEAGE & TRAVEL: 637200					

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]
01/30/2017	01/29/2017	HACIENDA COLORADO #5 COLORADO SPRI,CO,USA,80918	✓		38.46 USD	0.00 USD	38.46 USD
Expense Description:		CRI Training - Meal for 2					
Accounting Codes:		GRANT: 07 EPR PHEP: 4170 MILEAGE & TRAVEL: 637200					
01/31/2017	01/30/2017	OUTBACK 0612 COLORADO SPRI,CO,USA,80919	✓		39.51 USD	0.00 USD	39.51 USD
Expense Description:		EPR Training - Meal for 2					
Accounting Codes:		GRANT: 07 EPR PHEP: 4170 MILEAGE & TRAVEL: 637200					

Card Sub-Total	909.55
Non-Card Subtotal	0.00
Net Transaction Amount	905.87
Sales Tax Total	3.68
Grand Total	909.55

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]
01/04/2017	01/03/2017	PRATHER'S MARKET FARIPLAY,CO,USA,80440	✓	✓	11.33 USD	0.00 USD	11.33 USD
Expense Description:		ALKASELZER					
Accounting Codes:		GENERAL FUND: 03 COMMUNICATIONS: 2151 OFFICE SUPPLIES: 621100					
01/04/2017	01/03/2017	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓	✓	52.00 USD	0.00 USD	52.00 USD
Expense Description:		POST OFFICE BOX E911					
Accounting Codes:		GENERAL FUND: 03 E-911 TARRIF: 2152 EQUIPMENT REPAIR & MAINT: 636300					
01/06/2017	01/05/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓	✓	334.49 USD	0.00 USD	334.49 USD
Expense Description:		VERIDESK					
Accounting Codes:		GENERAL FUND: 03 COMMUNICATIONS: 2151 622900					
01/13/2017	01/12/2017	COMFORT INNS ENGLEWOOD,CO,USA,80112	✓	✓	98.40 USD	4.28 USD	102.68 USD
Expense Description:		ICS 300 TRAINING ANNIE ARELLANO					
Accounting Codes:		03 COMMUNICATIONS: 2151 EDUCATION & TRAINING EXPENSE: 638300					
01/13/2017	01/12/2017	TARGET 00015255 SILVERTHORNE,CO,USA,80498	✓	✓	64.98 USD	0.00 USD	64.98 USD
Expense Description:		KITCHEN SUPPLIES PAN					
Accounting Codes:		03 COMMUNICATIONS: 2151 OFFICE SUPPLIES: 621100					
01/13/2017	01/12/2017	WAL-MART #986 FRISCO,CO,USA,80443	✓	✓	46.21 USD	0.00 USD	46.21 USD
Expense Description:		WIPER BLADES UNIT 5067 2 FRONT 1 REAR					
Accounting Codes:		Fleet Svcs Fund: 16 FLEET SERVICES: 7100 CONTRACT REPAIR/LABOR EXP: 636200					

Note: (S) Indicates a split transaction



MARIA MITCHELL COMMUNICATIONS
XX-7849

PO BOX 129
FAIRPLAY,CO 804400129 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]	
01/20/2017	01/19/2017	VERIZON PREMIUM RETAIL FRISCO,CO,USA,80443	✓	✓	29.95 USD	0.00 USD	29.95 USD	
Expense Description:		CASE FOR SMART PHONE, UNABLE TO LOCATE RECIEPT						
Accounting Codes: GENERAL FUND: 03 COMMUNICATIONS: 2151 CELL PHONE EXPENSE: 634540								
01/20/2017	01/19/2017	VISTA CJDR AND SUBARU SILVERTHORNE,CO,USA,80498	✓	✓	68.18 USD	0.00 USD	68.18 USD	
Expense Description:		REAR WIPER ARM FOR 5067						
Accounting Codes: Fleet Svcs Fund: 16 FLEET SERVICES: 7100 CONTRACT REPAIR/LABOR EXP: 636200								

Card Sub-Total	709.82
Non-Card Subtotal	0.00
Net Transaction Amount	705.54
Sales Tax Total	4.28
Grand Total	709.82

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]
01/04/2017	01/03/2017	HARBOR FREIGHT TOOLS 3 LAKEWOOD,CO,USA,80215	✓	✓	27.86 USD	2.13 USD	29.99 USD
Expense Description:		19' x 29' Blue Tarp					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-MAINTENANCE: 3141 SHOP SUPPLIES EXPENSE: 624500					
01/10/2017	01/09/2017	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓	✓	10.25 USD	0.00 USD	10.25 USD
Expense Description:		Mailed back Fuelmaster Antenna					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 POSTAGE SHIPPING & BOX RENT: 631100					
01/11/2017	01/10/2017	HARBOR FREIGHT TOOLS 3 LAKEWOOD,CO,USA,80215	✓	✓	277.56 USD	21.24 USD	298.80 USD
Expense Description:		Extension Cords					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-MAINTENANCE: 3141 SHOP SUPPLIES EXPENSE: 624500					
01/13/2017	01/12/2017	JET.COM 855-538-4323,NJ,USA,07030	✓	✓	69.63 USD	5.50 USD	75.13 USD
Expense Description:		Damaged Mail Box Replacement					
Accounting Codes:		11 ROAD & BRIDGE-MAINTENANCE: 3141 EQUIPMENT REPAIR & MAINT: 636300					
01/18/2017	01/17/2017	CHRISTOPHER'S DODGE WO GOLDEN,CO,USA,80401	✓	✓	122.28 USD	0.00 USD	122.28 USD
Expense Description:		Oil, Fuel Filters, Unit 227					
Accounting Codes:		Sheriff Seizure: 10 ROAD & BRIDGE-MAINTENANCE: 3141 EQUIPMENT REPAIR & MAINT: 636300					
01/23/2017	01/19/2017	UTILITY TRAILER SAL HENDERSON,CO,USA,80640	✓	✓	114.36 USD	0.00 USD	114.36 USD
Expense Description:		Mud Flap Bracket, Unit 947					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-MAINTENANCE: 3141 EQUIPMENT REPAIR & MAINT: 636300					

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]
01/26/2017	01/25/2017	PRATHER'S MARKET FARIPLAY,CO,USA,80440	✓	✓	6.38 USD	0.00 USD	6.38 USD
Expense Description:		Distilled Water for Bailey Eye Wash Station					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-SAFETY: 2419 SAFETY EQUIPMENT: 621400					
01/31/2017	01/27/2017	ACME TOOLS #110 GRAND FORKS,ND,USA,58203			719.98 USD	0.00 USD	719.98 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	1,377.17
Non-Card Subtotal	0.00
Net Transaction Amount	1,348.30
Sales Tax Total	28.87
Grand Total	1,377.17

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]
01/02/2017	12/30/2016	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓	✓	43.16 USD	0.00 USD	43.16 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 0310 OFFICE SUPPLIES: 621100					
01/04/2017	01/03/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓	✓	8.70 USD	0.00 USD	8.70 USD
Expense Description:		Supplies					
Accounting Codes:		03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100					
01/10/2017	01/10/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓	✓	10.37 USD	0.00 USD	10.37 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100					
01/10/2017	01/10/2017	NACRC 919-459-2080,NC,USA,27560	✓	✓	200.00 USD	0.00 USD	200.00 USD
Expense Description:		Dues					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 DUES & MEETINGS EXPENSE: 633500					
01/11/2017	01/10/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓	✓	14.96 USD	0.00 USD	14.96 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100					
01/11/2017	01/10/2017	GOVERNMENT FINANCE 312-977-9700,IL,USA,60601	✓	✓	380.00 USD	0.00 USD	380.00 USD
Expense Description:		Dues					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 DUES & MEETINGS EXPENSE: 633500					
01/12/2017	01/11/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓	✓	8.95 USD	0.00 USD	8.95 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100					
01/23/2017	01/20/2017	QUILL CORPORATION 800-982-3400,SC,USA,29223	✓	✓	23.29 USD	0.00 USD	23.29 USD
Expense Description:		Supplies					

Note: (S) Indicates a split transaction



MICHELLE MILLER TREASURER
XX-7856

PO BOX 638
FAIRPLAY,CO 804400638 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes: GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100							
01/23/2017	01/21/2017	QUILL CORPORATION 800-982-3400,SC,USA,29223	✓	✓	10.99 USD	0.00 USD	10.99 USD
Expense Description:		Supplies					
Accounting Codes: GENERAL FUND: 03 PUBLIC TRUSTEE: 0320 OFFICE SUPPLIES: 621100							
01/25/2017	01/24/2017	QUILL CORPORATION 800-982-3400,SC,USA,29223	✓	✓	17.98 USD	0.00 USD	17.98 USD
Expense Description:		Supplies					
Accounting Codes: GENERAL FUND: 03 COUNTY TREASURER: 0310 621100							
01/25/2017	01/24/2017	QUILL CORPORATION COLUMBIA,SC,USA,29223	✓	✓	359.98 USD	0.00 USD	359.98 USD
Expense Description:		Supplies					
Accounting Codes: GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100							
01/27/2017	01/25/2017	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓	✓	176.54 USD	0.00 USD	176.54 USD
Expense Description:		Supplies					
Accounting Codes: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100							
01/27/2017	01/25/2017	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓	✓	12.69 USD	0.00 USD	12.69 USD
Expense Description:		supplies					
Accounting Codes: GENERAL FUND: 03 0310 OFFICE SUPPLIES: 621100							
01/27/2017	01/25/2017	OFFICEMAX/OFFICEDEPOT6 800-463-3768,CO,USA,80906	✓	✓	8.00 USD	0.00 USD	8.00 USD
Expense Description:		supplies					
Accounting Codes: GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100							
01/30/2017	01/26/2017	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			5.99 USD	0.00 USD	5.99 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							1,281.60
Non-Card Subtotal							0.00
Net Transaction Amount							1,281.60
Sales Tax Total							0.00
Grand Total							1,281.60

This expense report has been completed by:

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

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



MIKE BRAZELL BOCC
XX-0474

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
01/04/2017	01/02/2017	ADOBE *PR CREATIVE CLD 800-833-6687,CA,USA,95110-2704	✓		19.99 USD	0.00 USD	19.99 USD
Expense Description:		Monthly dues					
Accounting Codes: GENERAL FUND: 03 BOCC: 0110 DUES & MEETINGS EXPENSE: 633500							

Card Sub-Total	19.99
Non-Card Subtotal	0.00
Net Transaction Amount	19.99
Sales Tax Total	0.00
Grand Total	19.99

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



PARK COUNTY COLORADO WACLAW NIERADKA
XX-2879

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
01/10/2017	01/10/2017	AUTO PAYMENT DEDUCTION			-31,503.77 USD	0.00 USD	-31,503.77 USD

Expense Description:

Accounting Codes:

Card Sub-Total	-31,503.77
Non-Card Subtotal	0.00
Net Transaction Amount	-31,503.77
Sales Tax Total	0.00
Grand Total	-31,503.77

This expense report has been completed by:

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

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



PAT SOHMER PARK CO LIBRARIES
XX-9039

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
01/11/2017	01/09/2017	COLORADO ASSOC00 OF 00 303-4636400,CO,USA,80031	✓	✓	225.00 USD	0.00 USD	225.00 USD
Expense Description:		attendance fee for 5 librarians for all-day workshop					
Accounting Codes: GENERAL FUND: 03 LIBRARY OPERATION: 5500 DUES & MEETINGS EXPENSE: 633500							
01/12/2017	01/10/2017	COMMUNITY RESOURCE C DENVER,CO,USA,80203	✓	✓	238.90 USD	0.00 USD	238.90 USD
Expense Description:		2 subscriptions to e-copy Colorado Grants Guide Bailey & Fairplay					
Accounting Codes: Conservation Trust: 06 CONSERVATION TRUST-GENERAL: 5100 LIBRARY BOOK EXPENSE: 714000							
01/13/2017	01/11/2017	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓	✓	12.99 USD	0.00 USD	12.99 USD
Expense Description:		calendar base for Fairplay					
Accounting Codes: GENERAL FUND: 03 LIBRARY OPERATION: 5500 OFFICE SUPPLIES: 621100							
01/13/2017	01/12/2017	SOUTH PARK TRUE VALUE FAIRPLAY,CO,USA,80440	✓	✓	23.98 USD	0.00 USD	23.98 USD
Expense Description:		2 grounded extension cords for Fairplay Library					
Accounting Codes: GENERAL FUND: 03 LIBRARY OPERATION: 5500 MISCELLANEOUS EXPENSE: 621900							
01/13/2017	01/11/2017	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓	✓	408.11 USD	0.00 USD	408.11 USD
Expense Description:		toner and office supplies Bailey & Guffey					
Accounting Codes: GENERAL FUND: 03 LIBRARY OPERATION: 5500 OFFICE SUPPLIES: 621100							
01/13/2017	01/11/2017	OFFICEMAX/OFFICE DEPOT 800-463-3768,KS,USA,66111	✓	✓	102.77 USD	0.00 USD	102.77 USD
Expense Description:		toner Bailey					

Note: (S) Indicates a split transaction



PAT SOHMER PARK CO LIBRARIES
XX-9039

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes: GENERAL FUND: 03 LIBRARY OPERATION: 5500 OFFICE SUPPLIES: 621100							
01/16/2017	01/13/2017	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓	✓	63.98 USD	0.00 USD	63.98 USD
Expense Description: custom text stamps 1 for Lake George 1 for Fairplay							
Accounting Codes: GENERAL FUND: 03 LIBRARY OPERATION: 5500 OFFICE SUPPLIES: 621100							
01/20/2017	01/19/2017	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓	✓	47.00 USD	0.00 USD	47.00 USD
Expense Description: postage-roll of stamps							
Accounting Codes: GENERAL FUND: 03 LIBRARY OPERATION: 5500 POSTAGE SHIPPING & BOX RENT: 631100							
01/23/2017	01/19/2017	COLORADO ASSOC00 OF 00 303-4636400,CO,USA,80031	✓	✓	125.00 USD	0.00 USD	125.00 USD
Expense Description: CAL annual dues							
Accounting Codes: GENERAL FUND: 03 LIBRARY OPERATION: 5500 DUES & MEETINGS EXPENSE: 633500							

Card Sub-Total	1,247.73
Non-Card Subtotal	0.00
Net Transaction Amount	1,247.73
Sales Tax Total	0.00
Grand Total	1,247.73

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-8567

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
01/04/2017	01/04/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓	✓	239.99 USD	0.00 USD	239.99 USD
Expense Description:		2017 expense- Adjustable height standing desk for S Kimsey					
Accounting Codes:		GENERAL FUND: 03 PARK COUNTY JAIL: 2128 OFFICE SUPPLIES: 621100					
01/12/2017	01/11/2017	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓	✓	90.36 USD	0.00 USD	90.36 USD
Expense Description:		Digital recorders for Patrol					
Accounting Codes:		03 COUNTY SHERIFF: 2110 OFFICE SUPPLIES: 621100					
01/13/2017	01/12/2017	4TE*CULLIGAN OF DENVER ENGLEWOOD,CO,USA,80110	✓	✓	93.00 USD	0.00 USD	93.00 USD
Expense Description:		2016 expense- drinking water for Bailey Substation November & December 2016					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 OPERATING EXPENSE: 622900					
01/13/2017	01/11/2017	CHIEF SUPPLY 8885888569,NC,USA,28269	✓	✓	271.73 USD	0.00 USD	271.73 USD
Expense Description:		Winter hats for uniformed staff- paid by donation					
Accounting Codes:		Sheriff Seizure: 10 OFFICER WELFARE FUNDS: 2131 MISCELLANEOUS EXPENSE: 621900					
01/16/2017	01/14/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓	✓	239.99 USD	0.00 USD	239.99 USD
Expense Description:		Adjustable height desk for V Skeffington					
Accounting Codes:		03 COUNTY SHERIFF: 2110 OFFICE SUPPLIES: 621100					

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]
01/18/2017	01/17/2017	PAYPAL *COSARBOARD 4029357733,CA,USA,95131	✓	✓	50.00 USD	0.00 USD	50.00 USD
Expense Description:		2017 Membership Dues Colorado Search & Rescue Board					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 DUES & MEETINGS EXPENSE: 633500					
01/19/2017	01/18/2017	CHIEF SUPPLY 8885888569,NC,USA,28269	✓	✓	133.99 USD	0.00 USD	133.99 USD
Expense Description:		Replace Asp bent on arrest-CR2017000039					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 POLICE SUPPLIES EXPENSE: 622600					
01/20/2017	01/19/2017	L S I 06022793113,AZ,USA,85014	✓	✓	1,000.00 USD	0.00 USD	1,000.00 USD
Expense Description:		Scientific Content Analysis Basic and Advanced Courses for two Detectives (\$500 each) and one Deputy (no charge)					
Accounting Codes:		03 COUNTY SHERIFF: 2110 EDUCATION & TRAINING EXPENSE: 638300					
01/24/2017	01/23/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓	✓	135.13 USD	0.00 USD	135.13 USD
Expense Description:		DVD burner & dry erase boards for investigations					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 OFFICE SUPPLIES: 621100					

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]
Card Sub-Total							2,254.19
Non-Card Subtotal							0.00
Net Transaction Amount							2,254.19
Sales Tax Total							0.00
Grand Total							2,254.19

This expense report has been completed by:

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

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



SHEILA R CROSS
XX-0365

PO BOX 1598
FAIRPLAY,CO 804401598 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
01/02/2017	12/31/2016	SPK*SPOKEO SEARCH 800-6994264,CA,USA,91101	✓	✓	9.85 USD	0.00 USD	9.85 USD
Expense Description:		code compliance search					
Accounting Codes:		GENERAL FUND: 03	CODE ENFORCEMENT: 2422	MISCELLANEOUS EXPENSE: 621900			
01/02/2017	12/30/2016	THE CAR WASH BUENA VISTA,CO,USA,81211	✓	✓	7.25 USD	0.00 USD	7.25 USD
Expense Description:		Car wash - Did not print receipt - Cross					
Accounting Codes:		Fleet Svcs Fund: 16	FLEET SERVICES: 7100	MISCELLANEOUS EXPENSE: 621900			
01/06/2017	01/06/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓	✓	65.90 USD	0.00 USD	65.90 USD
Expense Description:		Code Enforcement supplies from 2016					
Accounting Codes:		GENERAL FUND: 03	CODE ENFORCEMENT: 2422	CHEMICALS & SUPPLIES: 622100			
01/06/2017	01/04/2017	MOUNTAIN MAIL 719-5396691,CO,USA,81201	✓	✓	37.00 USD	0.00 USD	37.00 USD
Expense Description:		Flume 1 yr subscription					
Accounting Codes:		GENERAL FUND: 03	PLANNING DEPARTMENT: 1911	PUBLIC NOTICES: 633100			
01/09/2017	01/06/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓	✓	679.90 USD	0.00 USD	679.90 USD
Expense Description:		Code Enforcement supplies for 2016					
Accounting Codes:		GENERAL FUND: 03	CODE ENFORCEMENT: 2422	CHEMICALS & SUPPLIES: 622100			
01/10/2017	01/09/2017	IN *CPOW 720-6268989,CO,USA,80401	✓	✓	450.00 USD	0.00 USD	450.00 USD
Expense Description:		Class for Dunn and Pucherelli					
Accounting Codes:		GENERAL FUND: 03	ENVIRONMENTAL HEALTH DEPT: 4100	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]
01/18/2017	01/17/2017	VCN * CO COURTS 866-255-1857,TN,USA,37027	✓	✓	7.00 USD	0.00 USD	7.00 USD
Expense Description:		code compliance search					
Accounting Codes: GENERAL FUND: 03 ENVIRONMENTAL HEALTH DEPT: 4100 MISCELLANEOUS EXPENSE: 621900							
01/20/2017	01/19/2017	IN *CPOW 720-6268989,CO,USA,80401	✓	✓	-225.00 USD	0.00 USD	-225.00 USD
Expense Description:		Refund for Dunn class					
Accounting Codes: GENERAL FUND: 03 ENVIRONMENTAL HEALTH DEPT: 4100 EDUCATION & TRAINING EXPENSE: 638300							
01/24/2017	01/23/2017	PRATHER'S MARKET FARIPLAY,CO,USA,80440	✓	✓	20.74 USD	0.00 USD	20.74 USD
Expense Description:		Water for family with contaminated water					
Accounting Codes: GENERAL FUND: 03 ENVIRONMENTAL HEALTH DEPT: 4100 MISCELLANEOUS EXPENSE: 621900							
01/24/2017	01/23/2017	VCN * CO COURTS 866-255-1857,TN,USA,37027	✓	✓	7.00 USD	0.00 USD	7.00 USD
Expense Description:		code compliance search					
Accounting Codes: GENERAL FUND: 03 ENVIRONMENTAL HEALTH DEPT: 4100 MISCELLANEOUS EXPENSE: 621900							
01/26/2017	01/25/2017	VCN * CO COURTS 866-255-1857,TN,USA,37027	✓	✓	7.00 USD	0.00 USD	7.00 USD
Expense Description:		code compliance search					
Accounting Codes: GENERAL FUND: 03 ENVIRONMENTAL HEALTH DEPT: 4100 MISCELLANEOUS EXPENSE: 621900							
01/31/2017	01/30/2017	VCN * CO COURTS 866-255-1857,TN,USA,37027	✓		7.00 USD	0.00 USD	7.00 USD
Expense Description:		code compliance search					
Accounting Codes: GENERAL FUND: 03 ENVIRONMENTAL HEALTH DEPT: 4100 MISCELLANEOUS EXPENSE: 621900							

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							1,073.64
Non-Card Subtotal							0.00
Net Transaction Amount							1,073.64
Sales Tax Total							0.00
Grand Total							1,073.64

This expense report has been completed by:

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

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



SUSAN L WALTON HUMAN SERVICES
XX-3152

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
01/13/2017	01/12/2017	RUSTIC STATION, LLC BAILEY,CO,USA,80421	✓	✓	50.00 USD	0.00 USD	50.00 USD
Expense Description: collaborative management							
Accounting Codes: Human Services: 12 COLLABORATIVE MGT INCENTIVE: 4561 CONTRACTUAL SERVICES EXPENSE: 639700							
01/27/2017	01/26/2017	WALMART.COM 08009666546,AR,USA,72716	✓	✓	88.86 USD	0.00 USD	88.86 USD
Expense Description: office supplies							
Accounting Codes: Human Services: 12 DHS ADMINISTRATN: 4410 OFFICE SUPPLIES: 621100							

Card Sub-Total	138.86
Non-Card Subtotal	0.00
Net Transaction Amount	138.86
Sales Tax Total	0.00
Grand Total	138.86

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



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]
01/02/2017	12/30/2016	PRATHER'S MARKET FARIPLAY,CO,USA,80440	✓	✓	14.35 USD	0.00 USD	14.35 USD
Expense Description: MTG							
Accounting Codes:		Road & Bridge: 11	ROAD & BRIDGE-ADMINISTRATION: 3180	DUES & MEETINGS EXPENSE: 633500			
01/02/2017	12/30/2016	WM SUPERCENTER #3805 WOODLAND PARK,CO,USA,80863	✓	✓	70.00 USD	0.00 USD	70.00 USD
Expense Description: OFFICE AND SHOP SUPPLIES							
Accounting Codes:		Road & Bridge: 11	3180	APPRAISAL/EVALUATION/ENGINEE: 620900			
01/11/2017	01/10/2017	CACTUS FLOWER INC PUEBLO,CO,USA,81008	✓	✓	29.30 USD	0.00 USD	29.30 USD
Expense Description: MEALS NEW MINER TRAINING							
Accounting Codes:		Road & Bridge: 11	ROAD & BRIDGE-ADMINISTRATION: 3180	MILEAGE & TRAVEL: 637200			
01/11/2017	01/09/2017	VILLAGE INN PUEBLO,CO,USA,81008	✓	✓	36.64 USD	0.00 USD	36.64 USD
Expense Description: MEALS NEW MINER TRAINING							
Accounting Codes:		Road & Bridge: 11	ROAD & BRIDGE-ADMINISTRATION: 3180	MILEAGE & TRAVEL: 637200			
01/11/2017	01/11/2017	BURGER KING #13389 Q07 PUEBLO,CO,USA,81008	✓	✓	16.98 USD	0.00 USD	16.98 USD
Expense Description: MEALS NEW MINER TRAINING							
Accounting Codes:		Road & Bridge: 11	ROAD & BRIDGE-ADMINISTRATION: 3180	MILEAGE & TRAVEL: 637200			
01/12/2017	01/11/2017	CRACKER BARREL #292 PU PUEBLO,CO,USA,81008	✓	✓	47.04 USD	0.00 USD	47.04 USD
Expense Description: MEALS NEW MINER TRAINING							
Accounting Codes:		Road & Bridge: 11	ROAD & BRIDGE-ADMINISTRATION: 3180	MILEAGE & TRAVEL: 637200			

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]
01/13/2017	01/12/2017	BURGER KING #13389 Q07 PUEBLO,CO,USA,81008	✓	✓	16.98 USD	0.00 USD	16.98 USD
Expense Description:		MEALS NEW MINER TRAINING					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 MILEAGE & TRAVEL: 637200					
01/16/2017	01/13/2017	HAMPTON INN HOTELS PUEBLO,CO,USA,81008	✓	✓	273.00 USD	0.00 USD	273.00 USD
Expense Description:		LODGING 24 NEW MINER TRAINING					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 MILEAGE & TRAVEL: 637200					
01/16/2017	01/13/2017	HAMPTON INN HOTELS PUEBLO,CO,USA,81008	✓	✓	273.00 USD	0.00 USD	273.00 USD
Expense Description:		LODGING NEW MINER TRAINING					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 MILEAGE & TRAVEL: 637200					
01/20/2017	01/19/2017	J J KELLER & ASSOCIATE 08005585011,WI,USA,54957	✓	✓	14.23 USD	0.00 USD	14.23 USD
Expense Description:		FMCSA MANUAL					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-SAFETY: 2419 SAFETY EQUIPMENT: 621400					
01/20/2017	01/19/2017	J J KELLER & ASSOCIATE 08005585011,WI,USA,54957	✓	✓	41.53 USD	0.00 USD	41.53 USD
Expense Description:		FMCSA MANUAL					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-SAFETY: 2419 SAFETY EQUIPMENT: 621400					
01/23/2017	01/19/2017	THE BUSINESS CONNECTIO FAIRPLAY,CO,USA,80440	✓	✓	70.00 USD	0.00 USD	70.00 USD
Expense Description:		LAMINATING SAFETY SIGNS					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-SAFETY: 2419 EDUCATION & TRAINING EXPENSE: 638300					

Note: (S) Indicates a split transaction



TAMMIE CRAWFORD ROAD BRIDGE
XX-9772

PO BOX 147
1246 CR 16
FAIRPLAY,CO 804400147 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							903.05
Non-Card Subtotal							0.00
Net Transaction Amount							903.05
Sales Tax Total							0.00
Grand Total							903.05

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



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]
01/12/2017	01/11/2017	HIGH ALPINE SPORTS FAIRPLAY,CO,USA,80440	✓	✓	23.90 USD	0.00 USD	23.90 USD
Expense Description:		snow seal					
Accounting Codes:		GENERAL FUND: 03 MAINTENANCE: 3430 TOOL SUPPLIES EXPENSE: 624100					
01/16/2017	01/13/2017	THE HOME DEPOT #1549 MORRISON,CO,USA,804650000	✓	✓	55.30 USD	0.00 USD	55.30 USD
Expense Description:		Library bath flooring					
Accounting Codes:		GENERAL FUND: 03 MAINTENANCE: 3430 EQUIPMENT REPAIR & MAINT: 636300					
01/16/2017	01/13/2017	THE HOME DEPOT #1549 MORRISON,CO,USA,804650000	✓	✓	138.25 USD	0.00 USD	138.25 USD
Expense Description:		Library bath floor					
Accounting Codes:		GENERAL FUND: 03 FACILITIES MANAGEMENT: 3400 EQUIPMENT REPAIR & MAINT: 636300					
01/30/2017	01/27/2017	IN *OPEN ROAD OUTFITTE 303-7337777,CO,USA,80223	✓		395.00 USD	0.00 USD	395.00 USD
Expense Description:		Thule rack					
Accounting Codes:		Fleet Svcs Fund: 16 FLEET SERVICES: 7100 CAP EXP/MACHINERY & EQUIP: 694200					
01/31/2017	01/30/2017	HIGH ALPINE SPORTS FAIRPLAY,CO,USA,80440	✓		99.45 USD	0.00 USD	99.45 USD
Expense Description:		Shovel & ski poles for trax					
Accounting Codes:		Fleet Svcs Fund: 16 FLEET SERVICES: 7100 CAP EXP/MACHINERY & EQUIP: 694200					

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							711.90
Non-Card Subtotal							0.00
Net Transaction Amount							711.90
Sales Tax Total							0.00
Grand Total							711.90

This expense report has been completed by:

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

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



TOM EISENMAN ADMINISTRATION
XX-7922

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
01/17/2017	01/16/2017	DROPBOX*X61YKG9M5HPQ DB.TT/CCHELP,CA,USA,94107	✓		99.00 USD	0.00 USD	99.00 USD
Expense Description:		Annual fee					
Accounting Codes: GENERAL FUND: 03 ADMINISTRATION: 0125 DUES & MEETINGS EXPENSE: 633500							

Card Sub-Total	99.00
Non-Card Subtotal	0.00
Net Transaction Amount	99.00
Sales Tax Total	0.00
Grand Total	99.00

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