



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]
02/01/2017	01/30/2017	CBI ONLINE 08008820757,CO,USA,80215	✓		6.85 USD	0.00 USD	6.85 USD
Expense Description:		Background checks					
Accounting Codes:		GENERAL FUND: 03 PERSONNEL: 0128 PHOTOGRAPHIC & FINGERPRINTNG: 635700					
02/03/2017	02/02/2017	COLORADO MTN NEWS MEDI 970-328-6409,CO,USA,81637	✓		69.00 USD	0.00 USD	69.00 USD
Expense Description:		CSU Admin ad					
Accounting Codes:		GENERAL FUND: 03 EXTENSION SERVICES: 3500 MISCELLANEOUS EXPENSE: 621900					
02/06/2017	02/03/2017	DIGITAL ALLY INC 09138147774,KS,USA,66219	✓		3,830.00 USD	0.00 USD	3,830.00 USD
Expense Description:		2 in-car camera systems via LEF grant for DUI patrols					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 POLICE SUPPLIES EXPENSE: 622600					
02/13/2017	02/09/2017	CBI ONLINE 08008820757,CO,USA,80215	✓		6.85 USD	0.00 USD	6.85 USD
Expense Description:		Background checks					
Accounting Codes:		GENERAL FUND: 03 PERSONNEL: 0128 PHOTOGRAPHIC & FINGERPRINTNG: 635700					
02/16/2017	02/14/2017	CBI ONLINE 08008820757,CO,USA,80215	✓		13.70 USD	0.00 USD	13.70 USD
Expense Description:		Background checks					
Accounting Codes:		GENERAL FUND: 03 PERSONNEL: 0128 PHOTOGRAPHIC & FINGERPRINTNG: 635700					
02/16/2017	02/15/2017	COLORADO DOORWAYS INC DENVER,CO,USA,80216-1850	✓		1,618.50 USD	0.00 USD	1,618.50 USD
Expense Description:		COB basement doors					
Accounting Codes:		03 MAINTENANCE: 3430 EQUIPMENT REPAIR & MAINT: 636300					
02/16/2017	02/14/2017	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



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FAIRPLAY,CO 804400000 USA

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02/17/2017	02/16/2017	MASTERCRAFT TRUCK EQUI ENGLEWOOD,CO,USA,80110	✓		247.49 USD	0.00 USD	247.49 USD	
Expense Description:		Shoe kit for #5195						
Accounting Codes:		Fleet Svcs Fund: 16 FLEET SERVICES: 7100 WATER & SANITATION EXPENSE: 634200						
02/17/2017	02/16/2017	THE GAZETTE ADVERTISIN 08666326397,CO,USA,80903	✓		120.00 USD	0.00 USD	120.00 USD	
Expense Description:		911 Comm ad						
Accounting Codes:		GENERAL FUND: 03 COMMUNICATIONS: 2151 PUBLIC NOTICES: 633100						
02/20/2017	02/16/2017	SPECIALIZED TRUCK & SU FRISCO,CO,USA,80443	✓		585.52 USD	0.00 USD	585.52 USD	
Expense Description:		Cutting Edge MVP 8'6"						
Accounting Codes:		Fleet Svcs Fund: 16 FLEET SERVICES: 7100 CONTRACT REPAIR/LABOR EXP: 636200						
02/20/2017	02/17/2017	WALMART.COM 800-966-6546,AR,USA,72712	✓		26.50 USD	0.00 USD	26.50 USD	
Expense Description:		Office Supplies						
Accounting Codes:		GENERAL FUND: 03 ADMINISTRATION: 0125 OFFICE SUPPLIES: 621100						
02/20/2017	02/17/2017	EINSTEIN BROS-ONLINE C LAKEWOOD,CO,USA,80228	✓		130.50 USD	0.00 USD	130.50 USD	
Expense Description:		Broadband mtg in Denver						
Accounting Codes:		GENERAL FUND: 03 BOCC: 0110 MISCELLANEOUS EXPENSE: 621900						
02/23/2017	02/22/2017	PRO-WARE 04028618800,NE,USA,68144	✓		299.00 USD	0.00 USD	299.00 USD	
Expense Description:		1095C renewal						
Accounting Codes:		GENERAL FUND: 03 BUDGET AND FINANCE: 0127 OFFICE SUPPLIES: 621100						
02/23/2017	02/21/2017	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 635700						

Note: (S) Indicates a split transaction



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FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/24/2017	02/24/2017	WWW.MADISONSEATING.COM 888-704-3435,NY,USA,11234	✓		3,408.66 USD	0.00 USD	3,408.66 USD
Expense Description:		Chairs for BOCC Conf. room					
Accounting Codes:		Capital Fund: 14 NORTHWEST FIRE REPEATER: 3545 MISCELLANEOUS CONSTRUCTION: 695900					
02/24/2017	02/22/2017	CBI ONLINE 08008820757,CO,USA,80215	✓		13.70 USD	0.00 USD	13.70 USD
Expense Description:		Background checks					
Accounting Codes:		GENERAL FUND: 03 PERSONNEL: 0128 PHOTOGRAPHIC & FINGERPRINTNG: 635700					
02/27/2017	02/24/2017	CO GOVT SERVICES DENVER,CO,USA,80202	✓		1,167.00 USD	0.00 USD	1,167.00 USD
Expense Description:		CCP background checks					
Accounting Codes:		03 COUNTY SHERIFF: 2110 MISC RECEIPTS-CWP: 382530					
02/27/2017	02/24/2017	MR.COFFEE 8007775452,FL,USA,33431	✓		61.22 USD	0.00 USD	61.22 USD
Expense Description:		Coffee Pot for BOCC and Admin					
Accounting Codes:		GENERAL FUND: 03 BOCC: 0110 621100					

Note: (S) Indicates a split transaction



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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							11,618.19
Non-Card Subtotal							0.00
Net Transaction Amount							11,618.19
Sales Tax Total							0.00
Grand Total							11,618.19

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



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]
02/02/2017	01/31/2017	COLORADO CONVENTION DENVER,CO,USA,80202			25.00 USD	0.00 USD	25.00 USD
Expense Description:		Parking CPI Conference					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200					
02/03/2017	02/01/2017	COLORADO CONVENTION DENVER,CO,USA,80202			25.00 USD	0.00 USD	25.00 USD
Expense Description:		Parking CPI conference					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200					
02/06/2017	02/02/2017	COLORADO CONVENTION DENVER,CO,USA,80202			25.00 USD	0.00 USD	25.00 USD
Expense Description:		Parking CPI Conference					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200					
02/06/2017	02/05/2017	HOMEWOOD SUITES DENVER,CO,USA,80202-4205			459.00 USD	0.00 USD	459.00 USD
Expense Description:		Hotel for CPI Conference					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200					
02/07/2017	02/06/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			-12.99 USD	0.00 USD	-12.99 USD
Expense Description:		Lamp for Courthouse REFUND					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MISCELLANEOUS EXPENSE: 621900					
02/17/2017	02/16/2017	CAPITOL HILL SUITES WASHINGTON,DC,USA,20003			649.23 USD	0.00 USD	649.23 USD
Expense Description:							
Accounting Codes:							
02/17/2017	02/16/2017	DIA PARKING OPERATIONS 303-342-4633,CO,USA,80249			40.00 USD	0.00 USD	40.00 USD
Expense Description:		Travel Parking					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200					

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]
02/23/2017	02/22/2017	SYSTEMATIC ART 02126140330,NY,USA,10012			205.80 USD	0.00 USD	205.80 USD
Expense Description: Museum Exhibit Items							
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MISCELLANEOUS EXPENSE: 621900							
02/24/2017	02/23/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			64.88 USD	0.00 USD	64.88 USD
Expense Description: Museum Exhibit							
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MISCELLANEOUS EXPENSE: 621900							

Card Sub-Total	1,480.92
Non-Card Subtotal	0.00
Net Transaction Amount	1,480.92
Sales Tax Total	0.00
Grand Total	1,480.92

This expense report has been completed by:

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

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



ANNMARIE LINNEHAN HUMAN SERVICES
XX-7674

PO BOX 1193
BAILEY,CO 804218193 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/08/2017	02/07/2017	USPS PO 0705760128 BAILEY,CO,USA,80421	✓		98.00 USD	0.00 USD	98.00 USD
Expense Description:		Postage					
Accounting Codes: Human Services: 12 DHS-IV-D ADMIN: 4414 POSTAGE SHIPPING & BOX RENT: 631100							
02/16/2017	02/15/2017	USPS PO 0705760128 BAILEY,CO,USA,80421	✓		15.00 USD	0.00 USD	15.00 USD
Expense Description:		Postage					
Accounting Codes: Human Services: 12 DHS-IV-D ADMIN: 4414 POSTAGE SHIPPING & BOX RENT: 631100							

Card Sub-Total	113.00
Non-Card Subtotal	0.00
Net Transaction Amount	113.00
Sales Tax Total	0.00
Grand Total	113.00

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



BJ NORTH INFORMATION SVCS
XX-7682

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/01/2017	01/31/2017	LOWES #03206* SILVERTHORNE,CO,USA,80498	✓		143.80 USD	0.00 USD	143.80 USD
Expense Description:		Coax cable for Lake George PubWorks					
Accounting Codes:		GENERAL FUND: 03	COMPUTER SERVICES: 1921	COMPUTER SUPPLIES EXPENSE: 621600			
02/01/2017	01/31/2017	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓		46.35 USD	0.00 USD	46.35 USD
Expense Description:		Shipping					
Accounting Codes:		GENERAL FUND: 03	INFORMATION SERVICES: 1920	POSTAGE SHIPPING & BOX RENT: 631100			
02/02/2017	02/01/2017	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			
02/02/2017	02/01/2017	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			
02/03/2017	02/01/2017	DRI*FARONICS WWW.ESLR8.COM,MN,USA,55343	✓		275.00 USD	0.00 USD	275.00 USD
Expense Description:		Annual Deep Freeze for Libraries					
Accounting Codes:		GENERAL FUND: 03	COMPUTER SERVICES: 1921	LICENSING AGREEMENT: 635900			
02/06/2017	02/03/2017	CORNER STORE 1167 LITTLETON,CO,USA,80127	✓		6.49 USD	0.51 USD	7.00 USD
Expense Description:		Carwash BJ					
Accounting Codes:		GENERAL FUND: 03	TELECOMMUNICATIONS: 0129	OFFICE SUPPLIES: 621100			
02/07/2017	02/06/2017	AMAZONPRIME MEMBERSHIP AMZN.COM/PRME,WA,USA,98109	✓		99.00 USD	0.00 USD	99.00 USD
Expense Description:		Amazon Prime Membership					

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]
Accounting Codes: GENERAL FUND: 03 TELECOMMUNICATIONS: 0129 OFFICE SUPPLIES: 621100							
02/08/2017	02/07/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		161.99 USD	0.00 USD	161.99 USD
Expense Description: Replacement Batteries for UPS							
Accounting Codes: GENERAL FUND: 03 COMPUTER SERVICES: 1921 COMPUTER SUPPLIES EXPENSE: 621600							
02/09/2017	02/08/2017	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓		155.25 USD	0.00 USD	155.25 USD
Expense Description: (5) 5 port switches for stock							
Accounting Codes: GENERAL FUND: 03 COMPUTER SERVICES: 1921 COMPUTER SUPPLIES EXPENSE: 621600							
02/09/2017	02/08/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		19.88 USD	0.00 USD	19.88 USD
Expense Description: Power cord for Phone in Lake George							
Accounting Codes: GENERAL FUND: 03 COMPUTER SERVICES: 1921 COMPUTER SUPPLIES EXPENSE: 621600							
02/10/2017	02/09/2017	DRI*TECHSMITH 952-9084089,MN,USA,55343	✓		42.95 USD	0.00 USD	42.95 USD
Expense Description: Snag It Software License							
Accounting Codes: GENERAL FUND: 03 COMPUTER SERVICES: 1921 LICENSING AGREEMENT: 635900							
02/13/2017	02/09/2017	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		33.16 USD	0.00 USD	33.16 USD
Expense Description: Office Supplies							
Accounting Codes: GENERAL FUND: 03 TELECOMMUNICATIONS: 0129 OFFICE SUPPLIES: 621100							
02/13/2017	02/09/2017	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		220.54 USD	0.00 USD	220.54 USD
Expense Description: Office Supplies							
Accounting Codes: GENERAL FUND: 03 TELECOMMUNICATIONS: 0129 OFFICE SUPPLIES: 621100							

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BJ NORTH INFORMATION SVCS
XX-7682

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/14/2017	02/14/2017	WILSONAMPLIFIERS.COM 800-568-2723,TX,USA,77477	✓		479.99 USD	0.00 USD	479.99 USD
Expense Description:		Cell Booster for Comm Van					
Accounting Codes:		GENERAL FUND: 03 TELECOMMUNICATIONS: 0129 TELEPHONE EXPENSE: 634500					
02/17/2017	02/16/2017	MOUNTAIN CONNECT 970-3212021,CO,USA,816250000	✓		199.00 USD	0.00 USD	199.00 USD
Expense Description:		Broadband Connect Meeting - Chris					
Accounting Codes:		GENERAL FUND: 03 TELECOMMUNICATIONS: 0129 EDUCATION & TRAINING EXPENSE: 638300					
02/17/2017	02/15/2017	KEYSTONE RESV KEYSTONE,CO,USA,80435	✓		148.71 USD	0.00 USD	148.71 USD
Expense Description:		Broadband Conference - Chris					
Accounting Codes:		GENERAL FUND: 03 TELECOMMUNICATIONS: 0129 MILEAGE & TRAVEL: 637200					
02/20/2017	02/18/2017	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					
02/22/2017	02/22/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		-12.00 USD	0.00 USD	-12.00 USD
Expense Description:		Return phone power cord for Lake George					
Accounting Codes:		GENERAL FUND: 03 COMPUTER SERVICES: 1921 COMPUTER SUPPLIES EXPENSE: 621600					
02/23/2017	02/21/2017	BATTERIES ASAP 214-801-3753,TX,USA,75220	✓		162.57 USD	0.00 USD	162.57 USD
Expense Description:		Batteries for UPS					
Accounting Codes:		GENERAL FUND: 03 COMPUTER SERVICES: 1921 COMPUTER SUPPLIES EXPENSE: 621600					

Note: (S) Indicates a split transaction



BJ NORTH INFORMATION SVCS
XX-7682

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/23/2017	02/22/2017	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓		65.06 USD	0.00 USD	65.06 USD
Expense Description: Phone for PubWorks Lake George							
Accounting Codes: GENERAL FUND: 03 TELECOMMUNICATIONS: 0129 TELEPHONE EXPENSE: 634500							

Card Sub-Total	2,461.81
Non-Card Subtotal	0.00
Net Transaction Amount	2,461.30
Sales Tax Total	0.51
Grand Total	2,461.81

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



BONNIE P GUZMAN CORONER
XX-4527

PO BOX 1742
FAIRPLAY,CO 804401742 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/23/2017	02/21/2017	RUDY & PACO'S GALVESTON,TX,USA,77550			57.63 USD	0.00 USD	57.63 USD
Expense Description:		Training Meal					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 MILEAGE & TRAVEL: 637200					
02/23/2017	02/22/2017	TAQUERIA EL JALICIENSE TEXAS CITY,TX,USA,77590			14.00 USD	0.00 USD	14.00 USD
Expense Description:		Training Meal					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 MILEAGE & TRAVEL: 637200					
02/24/2017	02/22/2017	OLIVE GARDEN 00013987 TEXAS CITY,TX,USA,77591			34.81 USD	0.00 USD	34.81 USD
Expense Description:		Training Meal					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 MILEAGE & TRAVEL: 637200					
02/24/2017	02/23/2017	BASIL YING HOUSE RESTA TEXAS CITY,TX,USA,77590-6932			21.00 USD	0.00 USD	21.00 USD
Expense Description:		Training Meal Deputy Coroner					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 MILEAGE & TRAVEL: 637200					
02/27/2017	02/24/2017	LEES ORIENTAL BUFFET TEXAS CITY,TX,USA,77590			9.10 USD	0.00 USD	9.10 USD
Expense Description:		Training Meal					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 MILEAGE & TRAVEL: 637200					
02/27/2017	02/23/2017	OLIVE GARDEN 00013987 TEXAS CITY,TX,USA,77591			31.97 USD	0.00 USD	31.97 USD
Expense Description:		Training Meal					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 MILEAGE & TRAVEL: 637200					
02/28/2017	02/26/2017	CADILLAC BAR A22300362 HOUSTON,TX,USA,77032			15.25 USD	0.75 USD	16.00 USD
Expense Description:		Training Meal					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 MILEAGE & TRAVEL: 637200					

Note: (S) Indicates a split transaction



BONNIE P GUZMAN CORONER
XX-4527

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							184.51
Non-Card Subtotal							0.00
Net Transaction Amount							183.76
Sales Tax Total							0.75
Grand Total							184.51

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



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]
02/22/2017	02/21/2017	LA POLICE GEAR 06617053883,CA,USA,91355			76.39 USD	0.00 USD	76.39 USD
Expense Description: Emergency safety cutters for Jail							
Accounting Codes: GENERAL FUND: 03 PARK COUNTY JAIL: 2128 OPERATING EXPENSE: 622900							

Card Sub-Total	76.39
Non-Card Subtotal	0.00
Net Transaction Amount	76.39
Sales Tax Total	0.00
Grand Total	76.39

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_____	_____	_____
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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]
02/03/2017	02/02/2017	WAL-MART #2293 GOLDEN,CO,USA,80439			20.87 USD	0.00 USD	20.87 USD
Expense Description: car window phone holder for Sheriff's cell phone							
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 OPERATING EXPENSE: 622900							
02/17/2017	02/16/2017	ACME TENT & CANVAS CO 03032899913,CO,USA,80207			700.00 USD	0.00 USD	700.00 USD
Expense Description: Canvas pull down concealment curtain for side of Peacekeeper							
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 OPERATING EXPENSE: 622900							

Card Sub-Total	720.87
Non-Card Subtotal	0.00
Net Transaction Amount	720.87
Sales Tax Total	0.00
Grand Total	720.87

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



DAVID B WISSEL ASSESSORS OFFICE
XX-7716

PO BOX 636
FAIRPLAY,CO 804400636 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/17/2017	02/15/2017	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		214.95 USD	0.00 USD	214.95 USD
Expense Description: OFFICE SUPPLIES							
Accounting Codes: GENERAL FUND: 03 COUNTY ASSESSOR: 0400 OFFICE SUPPLIES: 621100							
02/17/2017	02/15/2017	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		82.56 USD	0.00 USD	82.56 USD
Expense Description: OFFICE SUPPLIES							
Accounting Codes: GENERAL FUND: 03 COUNTY ASSESSOR: 0400 OFFICE SUPPLIES: 621100							

Card Sub-Total	297.51
Non-Card Subtotal	0.00
Net Transaction Amount	297.51
Sales Tax Total	0.00
Grand Total	297.51

This expense report has been completed by: _____
Signed _____ Print Name _____ Date _____

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

Note: (S) Indicates a split transaction



DAVID E KINTZ JR CORONER
XX-3856

PO BOX 1742
FAIRPLAY,CO 804401742 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/02/2017	02/01/2017	IACME 09703892809,WY,USA,82601			850.00 USD	0.00 USD	850.00 USD
Expense Description:		Training Conference & Meetings					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 EDUCATION & TRAINING EXPENSE: 638300					
02/06/2017	02/03/2017	PAYPAL *AMERICANBOA 4029357733,CA,USA,95131			50.00 USD	0.00 USD	50.00 USD
Expense Description:							
Accounting Codes:							
02/09/2017	02/08/2017	EB COLORADO END-OF-LI 8014137200,CA,USA,94103			150.00 USD	0.00 USD	150.00 USD
Expense Description:		Colorado END-of-Life Meeting					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 DUES & MEETINGS EXPENSE: 633500					
02/09/2017	02/07/2017	SPIRIT AIRLINES-SPIRIT MIRAMAR,FL,USA,33025-6542			40.00 USD	0.00 USD	40.00 USD
Expense Description:		Travel Training Deputy Coroner					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 MILEAGE & TRAVEL: 637200					
02/27/2017	02/24/2017	HOLIDAY INNS TEXAS CITY,TX,USA,77591			335.61 USD	0.00 USD	335.61 USD
Expense Description:							
Accounting Codes:							

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							1,425.61
Non-Card Subtotal							0.00
Net Transaction Amount							1,425.61
Sales Tax Total							0.00
Grand Total							1,425.61

This expense report has been completed by:

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

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



DON E COMSTOCK CORONERS OFFICE
XX-1477

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/06/2017	02/05/2017	PAYPAL *AMERICANBOA 4029357733,CA,USA,95131	✓		50.00 USD	0.00 USD	50.00 USD
Expense Description:		AMBDI Certification renewal					
Accounting Codes: GENERAL FUND: 03 COUNTY CORONER: 2180 DUES & MEETINGS EXPENSE: 633500							
02/17/2017	02/16/2017	RUDY'S COUNTRY STORE # COLORADO SPRI,CO,USA,80904	✓		33.88 USD	0.00 USD	33.88 USD
Expense Description:		Charge to case 2017-007					
Accounting Codes: GENERAL FUND: 03 COUNTY CORONER: 2180 DUES & MEETINGS EXPENSE: 633500							

Card Sub-Total	83.88
Non-Card Subtotal	0.00
Net Transaction Amount	83.88
Sales Tax Total	0.00
Grand Total	83.88

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



FRED WEGENER SHERIFF
XX-7732

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/09/2017	02/08/2017	KING SOOPERS #0087 CONIFER,CO,USA,80433			215.93 USD	11.86 USD	227.79 USD
Expense Description: Food for Hancock's retirement party							
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 OPERATING EXPENSE: 622900							

Card Sub-Total	227.79
Non-Card Subtotal	0.00
Net Transaction Amount	215.93
Sales Tax Total	11.86
Grand Total	227.79

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



GENE STANLEY EMERGENCY MGMT
XX-3165

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/13/2017	02/09/2017	D & S C STORE FAIRPLAY,CO,USA,80440	✓		15.97 USD	1.26 USD	17.23 USD
Expense Description:		EOC supplies					
Accounting Codes: Conservation Trust: 06 CHAPS: 4175 MISCELLANEOUS EXPENSE: 621900							
02/27/2017	02/23/2017	JIM S TIRE SERVICE CANON CITY,CO,USA,81212	✓		39.95 USD	0.00 USD	39.95 USD
Expense Description:		Oil change for County vehicle					
Accounting Codes: Fleet Svcs Fund: 16 FLEET SERVICES: 7100 MOTOR FUEL EXPENSE: 623100							

Card Sub-Total	57.18
Non-Card Subtotal	0.00
Net Transaction Amount	55.92
Sales Tax Total	1.26
Grand Total	57.18

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]
02/16/2017	02/15/2017	REI*MATTHEW BENDER &CO 800-833-9844,OH,USA,45342	✓		27.66 USD	0.00 USD	27.66 USD
Expense Description:		CO Revised Statutes update					
Accounting Codes: GENERAL FUND: 03 BOCC: 0110 OFFICE SUPPLIES: 621100							
02/27/2017	02/24/2017	WALMART.COM 08009666546,AR,USA,72716	✓		132.88 USD	0.00 USD	132.88 USD
Expense Description:		Toner for HP400 printer					
Accounting Codes: GENERAL FUND: 03 ADMINISTRATION: 0125 OFFICE SUPPLIES: 621100							
Card Sub-Total							160.54
Non-Card Subtotal							0.00
Net Transaction Amount							160.54
Sales Tax Total							0.00
Grand Total							160.54

This expense report has been completed by:

_____ Signed _____ Print Name _____ Date

This expense report has been verified and approved by:

_____ Authorised _____ Print Name _____ Date

Note: (S) Indicates a split transaction



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]
02/13/2017	02/10/2017	CITY-MARKET #0437 BUENA VISTA,CO,USA,81211			35.94 USD	1.80 USD	37.74 USD
Expense Description:							
Accounting Codes:							
02/20/2017	02/17/2017	USPS PO 0729880192 FAIRPLAY,CO,USA,80440			6.65 USD	0.00 USD	6.65 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	44.39
Non-Card Subtotal	0.00
Net Transaction Amount	42.59
Sales Tax Total	1.80
Grand Total	44.39

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



JENNIFER A ANDRUSIN SP NATL HERITAGE
XX-0184

418 MAIN STREET
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/02/2017	02/01/2017	MAD GREENS - 0103 DENVER,CO,USA,80202			12.41 USD	0.00 USD	12.41 USD
Expense Description:		Misc. travel expense					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MISCELLANEOUS EXPENSE: 621900					
02/02/2017	01/31/2017	COLORADO CONVENTION DENVER,CO,USA,80202			25.00 USD	0.00 USD	25.00 USD
Expense Description:		Parking CPI Conference					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200					
02/03/2017	02/01/2017	COLORADO CONVENTION DENVER,CO,USA,80202			25.00 USD	0.00 USD	25.00 USD
Expense Description:		CPI Conference parking					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200					
02/06/2017	02/02/2017	COLORADO CONVENTION DENVER,CO,USA,80202			25.00 USD	0.00 USD	25.00 USD
Expense Description:		Parking CPI Conference					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200					
02/06/2017	02/04/2017	EMBASSY SUITES DENVER,CO,USA,80202			839.49 USD	0.00 USD	839.49 USD
Expense Description:		Hotel for PCHPAC member for CPI Conference					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 BOARD MEMBER EXPENSE: 619300					
02/06/2017	02/04/2017	HOMEWOOD SUITES DENVER,CO,USA,80202-4205			344.25 USD	0.00 USD	344.25 USD
Expense Description:		Hotel for JA for CPI Conference					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200					

Note: (S) Indicates a split transaction



JENNIFER A ANDRUSIN SP NATL HERITAGE
XX-0184

418 MAIN STREET
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/08/2017	02/07/2017	COLORADO PRESERVATION 303-893-4260,CO,USA,80218			40.00 USD	0.00 USD	40.00 USD
Expense Description: Incorrect charge. Will be reimbursed total							
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MISCELLANEOUS EXPENSE: 621900							

Card Sub-Total	1,311.15
Non-Card Subtotal	0.00
Net Transaction Amount	1,311.15
Sales Tax Total	0.00
Grand Total	1,311.15

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



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]
02/02/2017	02/02/2017	STRAIGHTTALK*PHONES 877-430-2355,FL,USA,33178	✓	✓	56.58 USD	0.00 USD	56.58 USD
Expense Description:		Mobile Hotspot					
Accounting Codes: GENERAL FUND: 03 WIC PROGRAM: 4172 TELEPHONE EXPENSE: 634500							

Card Sub-Total	56.58
Non-Card Subtotal	0.00
Net Transaction Amount	56.58
Sales Tax Total	0.00
Grand Total	56.58

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



KATHY CURCIO FAIRGROUNDS
XX-5677

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/06/2017	02/03/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		31.58 USD	0.00 USD	31.58 USD
Expense Description:		phone case					
Accounting Codes:		GENERAL FUND: 03 FACILITIES MANAGEMENT: 3400 OFFICE SUPPLIES: 621100					
02/08/2017	02/07/2017	STAPLES DIRECT PUTNAM,CT,USA,06260	✓		-9.77 USD	0.00 USD	-9.77 USD
Expense Description:		tax credit					
Accounting Codes:		GENERAL FUND: 03 FACILITIES MANAGEMENT: 3400 OFFICE SUPPLIES: 621100					
02/08/2017	02/07/2017	METRO EXPRESS CAR WASH SHERIDAN,CO,USA,80110	✓		13.00 USD	0.00 USD	13.00 USD
Expense Description:		car wash 5153					
Accounting Codes:		Fleet Svcs Fund: 16 FLEET SERVICES: 7100 MISCELLANEOUS EXPENSE: 621900					
02/09/2017	02/08/2017	RAM*TTIFLOORCARE.COM 800-944-9200,OH,USA,44139	✓		28.99 USD	0.70 USD	29.69 USD
Expense Description:		vacuum belts					
Accounting Codes:		GENERAL FUND: 03 MAINTENANCE: 3430 JANITORIAL SUPPLIES: 622300					
02/13/2017	02/10/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		20.27 USD	0.00 USD	20.27 USD
Expense Description:		phone case					
Accounting Codes:		GENERAL FUND: 03 FACILITIES MANAGEMENT: 3400 OFFICE SUPPLIES: 621100					
02/23/2017	02/21/2017	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440	✓		5.00 USD	0.00 USD	5.00 USD
Expense Description:		Tissues					
Accounting Codes:		GENERAL FUND: 03 MAINTENANCE: 3430 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							89.77
Non-Card Subtotal							0.00
Net Transaction Amount							89.07
Sales Tax Total							0.70
Grand Total							89.77

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



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]
02/03/2017	02/01/2017	SOBERLINK HEALTHCARE L CYPRESS,CA,USA,90630	✓		56.00 USD	0.00 USD	56.00 USD
Expense Description:		Case Services					
Accounting Codes:		Human Services: 12	DHS-CHILD WELFRE: 4537	MONEY PAYMENTS: 671900			
02/09/2017	02/07/2017	THE HOME DEPOT #1535 GOLDEN,CO,USA,804210000	✓		494.96 USD	13.92 USD	508.88 USD
Expense Description:		Adult Protection Expense					
Accounting Codes:		Human Services: 12	DHS-ALIVE E: 4560	MONEY PAYMENTS: 671900			
02/16/2017	02/14/2017	THE HOME DEPOT #1535 GOLDEN,CO,USA,80401	✓		-494.96 USD	-13.92 USD	-508.88 USD
Expense Description:		Adult Protection					
Accounting Codes:		Human Services: 12	DHS-ALIVE E: 4560	MONEY PAYMENTS: 671900			
02/17/2017	02/15/2017	THE HOME DEPOT #1522 GOLDEN,CO,USA,804010000	✓		486.12 USD	22.76 USD	508.88 USD
Expense Description:		Adult Protection					
Accounting Codes:		Human Services: 12	DHS-ALIVE E: 4560	MONEY PAYMENTS: 671900			
02/24/2017	02/23/2017	SQU*SQ *BAILEY TOWING BAILEY,CO,USA,80421	✓		226.95 USD	0.00 USD	226.95 USD
Expense Description:		County Vehicle Stuck					
Accounting Codes:		Human Services: 12	DHS ADMINISTRATN: 4410	MISCELLANEOUS EXPENSE: 621900			

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]
Card Sub-Total							791.83
Non-Card Subtotal							0.00
Net Transaction Amount							769.07
Sales Tax Total							22.76
Grand Total							791.83

This expense report has been completed by:

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

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



KRISTY GOULD ASSESSORS OFFICE
XX-7815

PO BOX 636
FAIRPLAY,CO 804400636 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/01/2017	01/31/2017	REALTOR ASSOCIATION/ML 03123298245,IL,USA,60611	✓		50.00 USD	0.00 USD	50.00 USD
Expense Description:		SUMMITT MLS FEE FOR JANUARY					
Accounting Codes:		GENERAL FUND: 03	COUNTY ASSESSOR: 0400	OFFICE SUPPLIES: 621100			
02/06/2017	02/03/2017	RECOLORADO 03038509576,CO,USA,80111	✓		45.00 USD	0.00 USD	45.00 USD
Expense Description:		MLS FOR METRO AREA					
Accounting Codes:		GENERAL FUND: 03	COUNTY ASSESSOR: 0400	OFFICE SUPPLIES: 621100			

Card Sub-Total	95.00
Non-Card Subtotal	0.00
Net Transaction Amount	95.00
Sales Tax Total	0.00
Grand Total	95.00

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



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]
02/01/2017	01/30/2017	WHICH WICH #202 COLORADO SPRI,CO,USA,80918	✓	✓	20.10 USD	0.00 USD	20.10 USD
Expense Description:		EPR Training - Meals for 2					
Accounting Codes:		GRANT: 07 EPR PHEP: 4170 MILEAGE & TRAVEL: 637200					
02/01/2017	01/31/2017	TOKYO JOES CS2 COLORADO SPRI,CO,USA,80918	✓	✓	22.57 USD	0.00 USD	22.57 USD
Expense Description:		EPR Training - Meal for 2					
Accounting Codes:		GRANT: 07 EPR PHEP: 4170 MILEAGE & TRAVEL: 637200					
02/02/2017	01/31/2017	HYATT PLACE COLORADO SPGS,CO,USA,80907	✓	✓	178.00 USD	0.00 USD	178.00 USD
Expense Description:		EPR Training Vid					
Accounting Codes:		GRANT: 07 EPR PHEP: 4170 MILEAGE & TRAVEL: 637200					
02/02/2017	01/31/2017	HYATT PLACE COLORADO SPGS,CO,USA,80907	✓	✓	163.56 USD	0.00 USD	163.56 USD
Expense Description:		EPR Training - LR					
Accounting Codes:		GRANT: 07 EPR PHEP: 4170 MILEAGE & TRAVEL: 637200					
02/06/2017	02/03/2017	SMK*SURVEYMONKEY.COM 971-2445555,CA,USA,94301	✓	✓	26.00 USD	0.00 USD	26.00 USD
Expense Description:		CHAPS Survey for Community Assessment Monthly Charge					
Accounting Codes:		GRANT: 07 CHAPS: 4175 MISCELLANEOUS EXPENSE: 621900					
02/09/2017	02/07/2017	NSO/HEALTHCARE MALPINS TEL8002471500,PA,USA,60616	✓	✓	109.00 USD	0.00 USD	109.00 USD
Expense Description:		Insurance for Medicaid IZ Billing					
Accounting Codes:		GRANT: 07 AMENDMENT 35: 4171 MISCELLANEOUS EXPENSE: 621900					

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]
Card Sub-Total							519.23
Non-Card Subtotal							0.00
Net Transaction Amount							519.23
Sales Tax Total							0.00
Grand Total							519.23

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]
02/01/2017	01/31/2017	PROFORMANCE APPARE LITTLETON,CO,USA,80122	✓		1,000.00 USD	0.00 USD	1,000.00 USD
Expense Description:		BULK ORDER UNIFORM SHRT MULTIPLE SIZE					
Accounting Codes: GENERAL FUND: 03 COMMUNICATIONS: 2151 OFFICE SUPPLIES: 621100							
02/03/2017	02/02/2017	VISTA CJDR AND SUBARU SILVERTHORNE,CO,USA,80498	✓		19.78 USD	0.00 USD	19.78 USD
Expense Description:		THE BLADE FOR THE REAR WIPERS ON 5067					
Accounting Codes: Fleet Svcs Fund: 16 FLEET SERVICES: 7100 636200							
02/03/2017	02/02/2017	VISTA CJDR AND SUBARU SILVERTHORNE,CO,USA,80498	✓		-68.18 USD	0.00 USD	-68.18 USD
Expense Description:		CREIDT FOR THE ARM FOR THE REAR WIPER FOR 5067					
Accounting Codes: Fleet Svcs Fund: 16 FLEET SERVICES: 7100 CONTRACT REPAIR/LABOR EXP: 636200							
02/06/2017	02/02/2017	WAL-MART #0986 FRISCO,CO,USA,80443	✓		-16.55 USD	0.00 USD	-16.55 USD
Expense Description:		return for wiper blade 5067					
Accounting Codes: Fleet Svcs Fund: 16 FLEET SERVICES: 7100 CONTRACT REPAIR/LABOR EXP: 636200							
02/08/2017	02/07/2017	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		120.78 USD	0.00 USD	120.78 USD
Expense Description:		office supplies toner					
Accounting Codes: GENERAL FUND: 03 COMMUNICATIONS: 2151 OFFICE SUPPLIES: 621100							
02/20/2017	02/17/2017	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		4.24 USD	0.00 USD	4.24 USD
Expense Description:		soft cloths for computers					
Accounting Codes: GENERAL FUND: 03 COMMUNICATIONS: 2151 621100							

Note: (S) Indicates a split transaction



MARIA MITCHELL COMMUNICATIONS
XX-7849

PO BOX 129
FAIRPLAY,CO 804400129 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							1,060.07
Non-Card Subtotal							0.00
Net Transaction Amount							1,060.07
Sales Tax Total							0.00
Grand Total							1,060.07

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



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]
02/01/2017	01/31/2017	GENERAL AIR SERVICE & COLORADO SPRI,CO,USA,80204			2,570.11 USD	0.00 USD	2,570.11 USD
Expense Description:							
Accounting Codes:							
02/01/2017	01/30/2017	THE HOME DEPOT #1502 ARVADA,CO,USA,800020000			48.90 USD	0.00 USD	48.90 USD
Expense Description:							
Accounting Codes:							
02/06/2017	02/03/2017	THE HOME DEPOT #1502 ARVADA,CO,USA,800020000			29.88 USD	0.00 USD	29.88 USD
Expense Description:							
Accounting Codes:							
02/07/2017	02/06/2017	CIE SALES LLC TRAVELERS RES,SC,USA,29690			301.40 USD	0.00 USD	301.40 USD
Expense Description:							
Accounting Codes:							
02/10/2017	02/08/2017	THE LIFTGATE PARTS CO. 214-7744668,TX,USA,75141			84.14 USD	0.00 USD	84.14 USD
Expense Description:							
Accounting Codes:							
02/17/2017	02/16/2017	GENERAL AIR SERVICE AD DENVER,CO,USA,80204			418.79 USD	17.44 USD	436.23 USD
Expense Description:							
Accounting Codes:							
02/23/2017	02/22/2017	GENERAL AIR SERVICE & COLORADO SPRI,CO,USA,80204			20.87 USD	0.00 USD	20.87 USD
Expense Description:							
Accounting Codes:							
02/27/2017	02/24/2017	AMAZON MKTPLACE PMTS AMAZON MKTPLA,WA,USA,98109			115.29 USD	0.00 USD	115.29 USD
Expense Description:							

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]
Accounting Codes:							
02/28/2017	02/27/2017	AMAZON.COM AMZN.COM/BILL,WA,USA,98109			130.97 USD	0.00 USD	130.97 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	3,737.79
Non-Card Subtotal	0.00
Net Transaction Amount	3,720.35
Sales Tax Total	17.44
Grand Total	3,737.79

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



MICHELLE MILLER TREASURER
XX-7856

PO BOX 638
FAIRPLAY,CO 804400638 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/01/2017	01/31/2017	BESTBUYCOM795554008851 888-BESTBUY,MN,USA,55423			20.17 USD	1.39 USD	21.56 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100					
02/02/2017	02/01/2017	QUILL CORPORATION 800-982-3400,SC,USA,29223			130.99 USD	0.00 USD	130.99 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100					
02/02/2017	02/01/2017	BESTBUYCOM795554008851 888-BESTBUY,MN,USA,55423			0.23 USD	0.02 USD	0.25 USD
Expense Description:		Do not know what this is for-trying to get it backed out					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100					
02/06/2017	02/04/2017	MARRIOTT DENVER,CO,USA,80202			42.00 USD	0.00 USD	42.00 USD
Expense Description:		Meeting					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 MILEAGE & TRAVEL: 637200					

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							194.80
Non-Card Subtotal							0.00
Net Transaction Amount							193.39
Sales Tax Total							1.41
Grand Total							194.80

This expense report has been completed by:

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

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



MIKE BRAZELL BOCC
XX-0474

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/06/2017	02/02/2017	ADOBE *PR CREATIVE CLD 800-833-6687,CA,USA,95110-2704	✓		19.99 USD	0.00 USD	19.99 USD
Expense Description:		Monthly Subscription					
Accounting Codes: GENERAL FUND: 03 BOCC: 0110 DUES & MEETINGS EXPENSE: 633500							
02/09/2017	02/08/2017	MOUNTAIN CONNECT 970-3212021,CO,USA,816250000	✓		199.00 USD	0.00 USD	199.00 USD
Expense Description:		Mtn Connect registration fee					
Accounting Codes: GENERAL FUND: 03 BOCC: 0110 DUES & MEETINGS EXPENSE: 633500							
02/17/2017	02/16/2017	TIME PARK LOT 20B DENVER,CO,USA,80202			15.00 USD	0.00 USD	15.00 USD
Expense Description:		Parking for Broadband Initiative meeting					
Accounting Codes: GENERAL FUND: 03 BOCC: 0110 MILEAGE & TRAVEL: 637200							

Card Sub-Total	233.99
Non-Card Subtotal	0.00
Net Transaction Amount	233.99
Sales Tax Total	0.00
Grand Total	233.99

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]
02/10/2017	02/10/2017	AUTO PAYMENT DEDUCTION			-25,695.09 USD	0.00 USD	-25,695.09 USD

Expense Description:

Accounting Codes:

Card Sub-Total	-25,695.09
Non-Card Subtotal	0.00
Net Transaction Amount	-25,695.09
Sales Tax Total	0.00
Grand Total	-25,695.09

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 SHEPARD PARK CO LIBRARIES
XX-9039

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/07/2017	02/07/2017	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓		18.69 USD	0.00 USD	18.69 USD
Expense Description:		DVD from Fairplay Donation Fund					
Accounting Codes: GENERAL FUND: 03 LIBRARY OPERATION: 5500 PAMPHLETS VIDEOS ECT: 638400							
02/07/2017	02/06/2017	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓		18.69 USD	0.00 USD	18.69 USD
Expense Description:		DVD from Fairplay Donation Fund					
Accounting Codes: GENERAL FUND: 03 LIBRARY OPERATION: 5500 PAMPHLETS VIDEOS ECT: 638400							
02/07/2017	02/06/2017	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓		61.99 USD	0.00 USD	61.99 USD
Expense Description:		DVDs from Fairplay Donation Fund					
Accounting Codes: GENERAL FUND: 03 LIBRARY OPERATION: 5500 PAMPHLETS VIDEOS ECT: 638400							
02/13/2017	02/09/2017	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440	✓		8.53 USD	0.00 USD	8.53 USD
Expense Description:		Bubble gun for Story Time Frply and STEM supplies for all libraries					
Accounting Codes: GENERAL FUND: 03 LIBRARY OPERATION: 5500 MISCELLANEOUS EXPENSE: 621900							
02/20/2017	02/17/2017	SOUTH PARK TRUE VALUE FAIRPLAY,CO,USA,80440	✓		9.49 USD	0.00 USD	9.49 USD
Expense Description:		plunger for Fairplay Library					
Accounting Codes: GENERAL FUND: 03 LIBRARY OPERATION: 5500 MISCELLANEOUS EXPENSE: 621900							
02/20/2017	02/16/2017	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440	✓		6.47 USD	0.00 USD	6.47 USD
Expense Description:		\$1 for plastic forks; balance for science materials					
Accounting Codes: GENERAL FUND: 03 LIBRARY OPERATION: 5500 MISCELLANEOUS EXPENSE: 621900							

Note: (S) Indicates a split transaction



PAT SHEPARD 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							123.86
Non-Card Subtotal							0.00
Net Transaction Amount							123.86
Sales Tax Total							0.00
Grand Total							123.86

This expense report has been completed by:

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

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



RICHARD R ELSNER
XX-5756

PO BOX 1373
501 MAIN STREET
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/06/2017	02/03/2017	STAPLES 00114298 CONIFER,CO,USA,80433	✓		79.94 USD	0.00 USD	79.94 USD
Expense Description:		Cell Phone case for County phone					

Accounting Codes: GENERAL FUND: 03 BOCC: 0110 EQUIPMENT REPAIR & MAINT: 636300

Card Sub-Total	79.94
Non-Card Subtotal	0.00
Net Transaction Amount	79.94
Sales Tax Total	0.00
Grand Total	79.94

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



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]
02/02/2017	02/01/2017	CO DEPT OF AGRICUL DENVER,CO,USA,80202			350.00 USD	0.00 USD	350.00 USD
Expense Description:		Annual renewal for Animal Control Bailey Substation Kennel license					
Accounting Codes: GENERAL FUND: 03 ANIMAL CONTROL: 2980 OPERATING EXPENSE: 622900							
02/14/2017	02/13/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			68.10 USD	1.97 USD	70.07 USD
Expense Description:		heavy duty hand scrubs for Jail					
Accounting Codes: 03 PARK COUNTY JAIL: 2128 OPERATING EXPENSE: 622900							
02/17/2017	02/16/2017	SUBWAY 00294009 FAIRPLAY,CO,USA,80440			68.94 USD	2.00 USD	70.94 USD
Expense Description:		Food for lunch meeting with District Attorney's Office					
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 MILEAGE & TRAVEL: 637200							
02/17/2017	02/16/2017	SUNDANCE PLUMBING & HE AVON,CO,USA,81620			690.37 USD	0.00 USD	690.37 USD
Expense Description:		Salt for kitchen water softener system					
Accounting Codes: GENERAL FUND: 03 PARK COUNTY JAIL: 2128 LAUNDRY & KITCHEN SUPPLIES: 671101							
02/22/2017	02/21/2017	USPS.COM POSTAL STORE 800-275-8777,MO,USA,64161			842.65 USD	0.00 USD	842.65 USD
Expense Description:		Pre-paid envelopes for inmate mail-reimbursed					
Accounting Codes: GENERAL FUND: 03 PARK COUNTY JAIL: 2128 POSTAGE SHIPPING & BOX RENT: 631100							

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]
02/22/2017	02/20/2017	RIVERSIDE TROPHIES LLC BUENA VISTA,CO,USA,81211			124.95 USD	0.00 USD	124.95 USD
Expense Description: Retirement plaque for F Conner and door sign for investigations conference room							
Accounting Codes: 03 COUNTY SHERIFF: 2110 OPERATING EXPENSE: 622900							

Card Sub-Total	2,148.98
Non-Card Subtotal	0.00
Net Transaction Amount	2,145.01
Sales Tax Total	3.97
Grand Total	2,148.98

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



SHEILA R CROSS
XX-0365

PO BOX 1598
FAIRPLAY,CO 804401598 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/01/2017	01/31/2017	SPK*SPOKEO SEARCH 800-6994264,CA,USA,91101	✓		9.85 USD	0.00 USD	9.85 USD
Expense Description:		Code Enforcement					
Accounting Codes:		GENERAL FUND: 03 ENVIRONMENTAL HEALTH DEPT: 4100 MISCELLANEOUS EXPENSE: 621900					
02/02/2017	02/01/2017	FREDPRYOR CAREERTRACK 800-5563012,KS,USA,66202	✓		79.00 USD	0.00 USD	79.00 USD
Expense Description:		Jones - GIS seminar					
Accounting Codes:		GENERAL FUND: 03 MAPPING/GIS: 1913 EDUCATION & TRAINING EXPENSE: 638300					
02/07/2017	02/06/2017	VCN * CO COURTS 866-255-1857,TN,USA,37027	✓		7.00 USD	0.00 USD	7.00 USD
Expense Description:		Code Enforcement					
Accounting Codes:		GENERAL FUND: 03 ENVIRONMENTAL HEALTH DEPT: 4100 MISCELLANEOUS EXPENSE: 621900					
02/27/2017	02/24/2017	CHEF JIMMY ITALIAN BRI DENVER,CO,USA,80249			9.89 USD	0.00 USD	9.89 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	105.74
Non-Card Subtotal	0.00
Net Transaction Amount	105.74
Sales Tax Total	0.00
Grand Total	105.74

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



SUSAN L WALTON HUMAN SERVICES
XX-3152

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/24/2017	02/23/2017	WWW.VISTAPRINT.COM 866-8593406,MA,USA,02421	✓		24.97 USD	0.00 USD	24.97 USD
Expense Description:		Business Cards					
Accounting Codes: 12 DHS ADMINISTRATN: 4410 PRINTING EXPENSE: 632200							

Card Sub-Total	24.97
Non-Card Subtotal	0.00
Net Transaction Amount	24.97
Sales Tax Total	0.00
Grand Total	24.97

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



SVEN BONNELYCKE SHERIFF
XX-7914

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/27/2017	02/24/2017	PONDEROSA COUNTRY STOR FLORISSANT,CO,USA,80816			40.00 USD	0.00 USD	40.00 USD
Expense Description:		Fuel card not working					
Accounting Codes: Fleet Svcs Fund: 16 FLEET SERVICES: 7100 MOTOR FUEL EXPENSE: 623100							

Card Sub-Total	40.00
Non-Card Subtotal	0.00
Net Transaction Amount	40.00
Sales Tax Total	0.00
Grand Total	40.00

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



TAMMIE CRAWFORD ROAD BRIDGE
XX-9772

PO BOX 147
1246 CR 16
FAIRPLAY,CO 804400147 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/02/2017	02/01/2017	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓		13.18 USD	0.00 USD	13.18 USD
Expense Description:		MERRILL/WRIGHT CERT MAIL					
Accounting Codes:		Road & Bridge: 11	ROAD & BRIDGE-ADMINISTRATION: 3180	POSTAGE SHIPPING & BOX RENT: 631100			
02/03/2017	02/01/2017	THE BUSINESS CONNECTIO FAIRPLAY,CO,USA,80440			72.00 USD	0.00 USD	72.00 USD
Expense Description:							
Accounting Codes:							
02/09/2017	02/08/2017	PROCOM 719-2951911,CO,USA,81001-5668			100.00 USD	0.00 USD	100.00 USD
Expense Description:							
Accounting Codes:							
02/17/2017	02/15/2017	FLATIRON'S COLORADO SPRI,CO,USA,80906	✓		39.44 USD	0.00 USD	39.44 USD
Expense Description:		MEALS - TAMMIE / NIKI FOR DOT COMPLIANCE TRAINING					
Accounting Codes:		Road & Bridge: 11	ROAD & BRIDGE-ADMINISTRATION: 3180	EDUCATION & TRAINING EXPENSE: 638300			
02/27/2017	02/25/2017	FEDEX 970806321 MEMPHIS,TN,USA,38116	✓		57.24 USD	0.00 USD	57.24 USD
Expense Description:		MERRILL WRIGHT GRAVEL PIT SUB					
Accounting Codes:		Road & Bridge: 11	ROAD & BRIDGE-ADMINISTRATION: 3180	POSTAGE SHIPPING & BOX RENT: 631100			
02/27/2017	02/23/2017	THE BUSINESS CONNECTIO FAIRPLAY,CO,USA,80440	✓		71.00 USD	0.00 USD	71.00 USD
Expense Description:		DARRELL EVIG BUSINESS CARDS					
Accounting Codes:		Road & Bridge: 11	ROAD & BRIDGE-ADMINISTRATION: 3180	BAD DEBTS EXPENSE: 621000			

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							352.86
Non-Card Subtotal							0.00
Net Transaction Amount							352.86
Sales Tax Total							0.00
Grand Total							352.86

This expense report has been completed by:

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

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



TIMM A ARMSTRONG FACILITIES
XX-6400

P.O. BOX 903
FAIRPLAY,CO 804400903 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
02/01/2017	01/30/2017	4 WHEEL DRIVE #823 COLUMBIANA,OH,USA,44408	✓		139.97 USD	0.00 USD	139.97 USD
Expense Description:		Equipment for trax					
Accounting Codes:		Fleet Svcs Fund: 16 FLEET SERVICES: 7100 CONTRACT REPAIR/LABOR EXP: 636200					
02/07/2017	02/06/2017	FREDPRYOR CAREERTRACK 800-5563012,KS,USA,66202	✓		99.00 USD	0.00 USD	99.00 USD
Expense Description:		Excel Class					
Accounting Codes:		GENERAL FUND: 03 FACILITIES MANAGEMENT: 3400 EDUCATION & TRAINING EXPENSE: 638300					
02/07/2017	02/06/2017	FREDPRYOR CAREERTRACK 800-5563012,KS,USA,66202	✓		99.00 USD	0.00 USD	99.00 USD
Expense Description:		Excel Class					
Accounting Codes:		GENERAL FUND: 03 FACILITIES MANAGEMENT: 3400 EDUCATION & TRAINING EXPENSE: 638300					
02/09/2017	02/08/2017	PRATHER'S MARKET FARIPLAY,CO,USA,80440	✓		19.53 USD	0.00 USD	19.53 USD
Expense Description:		Emergency repairs @ FP Services					
Accounting Codes:		GENERAL FUND: 03 MAINTENANCE: 3430 EQUIPMENT REPAIR & MAINT: 636300					
02/09/2017	02/07/2017	IN *ALMART GENERAL STO 719-8369977,CO,USA,80420	✓		119.74 USD	0.00 USD	119.74 USD
Expense Description:		Boots for Alex					
Accounting Codes:		GENERAL FUND: 03 FACILITIES MANAGEMENT: 3400 MISCELLANEOUS EXPENSE: 621900					
02/28/2017	02/27/2017	FREDPRYOR CAREERTRACK 800-5563012,KS,USA,66202			99.00 USD	0.00 USD	99.00 USD
Expense Description:							
Accounting Codes:							
02/28/2017	02/26/2017	THE HOME DEPOT #1541 MONUMENT,CO,USA,801320000			52.94 USD	3.77 USD	56.71 USD
Expense Description:							
Accounting Codes:							

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							632.95
Non-Card Subtotal							0.00
Net Transaction Amount							629.18
Sales Tax Total							3.77
Grand Total							632.95

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



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]
02/16/2017	02/15/2017	SOUTH PARK SALOON ALMA,CO,USA,80420	✓		38.49 USD	0.00 USD	38.49 USD
Expense Description:		Town of Alma mtg					
Accounting Codes: GENERAL FUND: 03 BOCC: 0110 MISCELLANEOUS EXPENSE: 621900							

Card Sub-Total	38.49
Non-Card Subtotal	0.00
Net Transaction Amount	38.49
Sales Tax Total	0.00
Grand Total	38.49

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