



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]
03/07/2017	03/06/2017	PA CRIMINAL RECORD CHE 07177051768,PA,USA,17110	✓		8.00 USD	0.00 USD	8.00 USD
Expense Description:		Background check					
Accounting Codes:		GENERAL FUND: 03 PERSONNEL: 0128 PHOTOGRAPHIC & FINGERPRINTNG: 635700					
03/08/2017	03/06/2017	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					
03/09/2017	03/07/2017	CBI ONLINE 08008820757,CO,USA,80215	✓		13.70 USD	0.00 USD	13.70 USD
Expense Description:		Background check					
Accounting Codes:		GENERAL FUND: 03 PERSONNEL: 0128 PHOTOGRAPHIC & FINGERPRINTNG: 635700					
03/17/2017	03/16/2017	TXDPS CRIME RECS AUSTIN,TX,USA,78752	✓		3.32 USD	0.00 USD	3.32 USD
Expense Description:		Background check					
Accounting Codes:		GENERAL FUND: 03 PERSONNEL: 0128 PHOTOGRAPHIC & FINGERPRINTNG: 635700					
03/20/2017	03/16/2017	CBI ONLINE 08008820757,CO,USA,80215	✓		6.85 USD	0.00 USD	6.85 USD
Expense Description:		Background check					
Accounting Codes:		03 PERSONNEL: 0128 PHOTOGRAPHIC & FINGERPRINTNG: 635700					
03/23/2017	03/21/2017	CROWNE PLAZA HOTELS DENVER,CO,USA,80202	✓		129.00 USD	0.00 USD	129.00 USD
Expense Description:		Grant Writing USA hotel					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 MILEAGE & TRAVEL: 637200					
03/23/2017	03/21/2017	CBI ONLINE 08008820757,CO,USA,80215	✓		13.70 USD	0.00 USD	13.70 USD
Expense Description:		Background check					
Accounting Codes:		GENERAL FUND: 03 PERSONNEL: 0128 PHOTOGRAPHIC & FINGERPRINTNG: 635700					
03/23/2017	03/21/2017	CROWNE PLAZA HOTELS DENVER,CO,USA,80202	✓		129.00 USD	0.00 USD	129.00 USD
Expense Description:		Grant Writing USA hotel					

Note: (S) Indicates a split transaction



PURCHASING CYNTHIA GHARST
XX-5448

501 MAIN STREET
FAIRPLAY,CO 804400000 USA

Card Transactions

Table with columns: Posting Date, Transaction Date, Description, Reviewed, Approved, Net Amount, Sales Tax, Expense Amount [Gross]. Includes rows for transactions on 03/24/2017, 03/30/2017, and 03/31/2017, and summary rows for Card Sub-Total, Non-Card Subtotal, Net Transaction Amount, Sales Tax Total, and Grand Total.

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

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

Note: (S) Indicates a split transaction



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]
03/01/2017	02/27/2017	SOUTHWEST AIRLINES 800-435-9792,TX,USA,75235			242.88 USD	0.00 USD	242.88 USD
Expense Description:		NHA Flight to Yuma					
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200							
03/01/2017	02/27/2017	SOUTHWEST AIRLINES 800-435-9792,TX,USA,75235			30.00 USD	0.00 USD	30.00 USD
Expense Description:		AS travel fees					
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200							
03/02/2017	02/28/2017	SOUTHWEST AIRLINES 800-435-9792,TX,USA,75235			242.88 USD	0.00 USD	242.88 USD
Expense Description:		Double booked will be reimb					
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200							
03/02/2017	02/28/2017	SOUTHWEST AIRLINES 800-435-9792,TX,USA,75235			30.00 USD	0.00 USD	30.00 USD
Expense Description:		Double booked will be Reimb					
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200							
03/03/2017	03/01/2017	THE HOME DEPOT #1549 MORRISON,CO,USA,804650000			51.55 USD	2.58 USD	54.13 USD
Expense Description:		Courtroom Exhibit					
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MISCELLANEOUS EXPENSE: 621900							
03/09/2017	03/07/2017	BROWNPAPERTICKETS COM 800-838-3006,WA,USA,98109			203.81 USD	0.00 USD	203.81 USD
Expense Description:		AS training in Yuma					
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200							
03/10/2017	03/09/2017	ADVANTAGE RENT A CAR PHOENIX,AZ,USA,85034			200.10 USD	0.00 USD	200.10 USD
Expense Description:		AS Travel to Yuma					
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]
03/10/2017	03/09/2017	SYSTEMATIC ART 02126140330,NY,USA,10012			154.55 USD	0.00 USD	154.55 USD
Expense Description:		Hooks for Exhibit					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 OFFICE SUPPLIES: 621100					
03/17/2017	03/16/2017	SYSTEMATIC ART 02126140330,NY,USA,10012			54.34 USD	0.00 USD	54.34 USD
Expense Description:		Courtroom Clamps					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MISCELLANEOUS EXPENSE: 621900					
03/20/2017	03/16/2017	SOUTH PARK BREWING FAIRPLAY,CO,USA,80440			40.00 USD	0.00 USD	40.00 USD
Expense Description:		History Colorado Work Lunch					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 DUES & MEETINGS EXPENSE: 633500					
03/20/2017	03/17/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			14.95 USD	0.00 USD	14.95 USD
Expense Description:		Courtroom Display					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MISCELLANEOUS EXPENSE: 621900					
03/22/2017	03/22/2017	GEORGE PATTON ASSOCIAT 401-247-0333,MA,USA,02720			522.89 USD	0.00 USD	522.89 USD
Expense Description:		Wilkerson Displays					
Accounting Codes:		GENERAL FUND: 03 WILKERSON PASS VISITOR CENTER: 6525 MISCELLANEOUS EXPENSE: 621900					
03/23/2017	03/22/2017	SOUTHWEST AIRLINES 800-435-9792,TX,USA,75235			-30.00 USD	0.00 USD	-30.00 USD
Expense Description:		Was double booked Reimb for flight fees AS					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200					
03/29/2017	03/28/2017	SOUTHWEST AIRLINES 800-435-9792,TX,USA,75235			-242.88 USD	0.00 USD	-242.88 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							1,517.65
Non-Card Subtotal							0.00
Net Transaction Amount							1,515.07
Sales Tax Total							2.58
Grand Total							1,517.65

This expense report has been completed by:

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

This expense report has been verified and approved by:

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

Note: (S) Indicates a split transaction



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]
03/02/2017	03/01/2017	EXEDE WILDBLUE VIASAT 08669453258,CA,USA,92009	✓		100.28 USD	0.00 USD	100.28 USD
Expense Description:		Buffalo Pub Works Internet					
Accounting Codes:		GENERAL FUND: 03	COMPUTER SERVICES: 1921	INTERNET EXPENSE: 634550			
03/02/2017	03/01/2017	EXEDE WILDBLUE VIASAT 08669453258,CA,USA,92009	✓		100.28 USD	0.00 USD	100.28 USD
Expense Description:		Jefferson Pub Works Internet					
Accounting Codes:		GENERAL FUND: 03	COMPUTER SERVICES: 1921	INTERNET EXPENSE: 634550			
03/03/2017	03/02/2017	RISE BROADBAND 200 08444117473,CO,USA,80112	✓		73.46 USD	0.00 USD	73.46 USD
Expense Description:		Bailey Pub Works Internet					
Accounting Codes:		GENERAL FUND: 03	COMPUTER SERVICES: 1921	INTERNET EXPENSE: 634550			
03/15/2017	03/14/2017	MOUNTAIN CONNECT 970-3212021,CO,USA,816250000	✓		299.00 USD	0.00 USD	299.00 USD
Expense Description:		Mountain Connect Broadband Mtg BJ					
Accounting Codes:		GENERAL FUND: 03	INFORMATION SERVICES: 1920	EDUCATION & TRAINING EXPENSE: 638300			
03/15/2017	03/14/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		10.99 USD	0.00 USD	10.99 USD
Expense Description:		Cell Phone Case Kelly					
Accounting Codes:		GENERAL FUND: 03	TELECOMMUNICATIONS: 0129	TELEPHONE EXPENSE: 634500			
03/17/2017	03/16/2017	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓		12.65 USD	0.00 USD	12.65 USD
Expense Description:		Shipping					
Accounting Codes:		GENERAL FUND: 03	INFORMATION SERVICES: 1920	POSTAGE SHIPPING & BOX RENT: 631100			
03/20/2017	03/17/2017	AMAZON.COM AMAZON.COM,WA,USA,98109	✓		763.00 USD	0.00 USD	763.00 USD
Expense Description:		Hard Drives for offsite backup					

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 COMPUTER SERVICES: 1921 COMPUTER SUPPLIES EXPENSE: 621600							
03/20/2017	03/18/2017	INTUIT *QB ONLINE 800-286-6800,CA,USA,92129	✓		15.00 USD	0.00 USD	15.00 USD
Expense Description: Monthly Quickbooks subscription for CSU							
Accounting Codes: GENERAL FUND: 03 COMPUTER SERVICES: 1921 LICENSING AGREEMENT: 635900							
03/22/2017	03/20/2017	KEYSTONE RESV KEYSTONE,CO,USA,80435	✓		148.71 USD	0.00 USD	148.71 USD
Expense Description: Broadband Connect Mtg - Lodging BJ							
Accounting Codes: GENERAL FUND: 03 INFORMATION SERVICES: 1920 MILEAGE & TRAVEL: 637200							
03/23/2017	03/22/2017	CO GOVT SERVICES DENVER,CO,USA,80202	✓		103.00 USD	0.00 USD	103.00 USD
Expense Description: CGAIT Conference Reg Kelly							
Accounting Codes: GENERAL FUND: 03 INFORMATION SERVICES: 1920 EDUCATION & TRAINING EXPENSE: 638300							
03/23/2017	03/22/2017	CO GOVT SERVICES DENVER,CO,USA,80202	✓		103.00 USD	0.00 USD	103.00 USD
Expense Description: CGAIT Conference Reg Chris							
Accounting Codes: GENERAL FUND: 03 INFORMATION SERVICES: 1920 EDUCATION & TRAINING EXPENSE: 638300							
03/24/2017	03/23/2017	CO EVENT REGISTRAI DENVER,CO,USA,80202	✓		103.00 USD	0.00 USD	103.00 USD
Expense Description: CGAIT Conference Reg BJ							
Accounting Codes: GENERAL FUND: 03 INFORMATION SERVICES: 1920 EDUCATION & TRAINING EXPENSE: 638300							
03/27/2017	03/21/2017	BUSINESS RADIO LICENSI LAGUNA NIGUEL,CA,USA,92677	✓		95.00 USD	0.00 USD	95.00 USD
Expense Description: FCC License Registration Renewal WQHL314							

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 TELEPHONES-TOWER REPAIR: 634520							
03/27/2017	03/26/2017	AMICRON COMPUTING 07168374685,FL,USA,33993	✓		31.34 USD	0.00 USD	31.34 USD
Expense Description: Access Class BJ							
Accounting Codes: GENERAL FUND: 03 INFORMATION SERVICES: 1920 EDUCATION & TRAINING EXPENSE: 638300							
03/29/2017	03/23/2017	ASPEN MEADOWS RESORT ASPEN,CO,USA,81611-1149	✓		417.39 USD	0.00 USD	417.39 USD
Expense Description: CGAIT Conference lodging Kelly							
Accounting Codes: GENERAL FUND: 03 INFORMATION SERVICES: 1920 MILEAGE & TRAVEL: 637200							
03/29/2017	03/23/2017	ASPEN MEADOWS RESORT ASPEN,CO,USA,81611-1149	✓		417.39 USD	0.00 USD	417.39 USD
Expense Description: CGAIT Conference lodging Chris							
Accounting Codes: GENERAL FUND: 03 INFORMATION SERVICES: 1920 MILEAGE & TRAVEL: 637200							
03/29/2017	03/23/2017	ASPEN MEADOWS RESORT ASPEN,CO,USA,81611-1149	✓		417.39 USD	0.00 USD	417.39 USD
Expense Description: CGAIT Conference lodging BJ							
Accounting Codes: GENERAL FUND: 03 INFORMATION SERVICES: 1920 MILEAGE & TRAVEL: 637200							
03/31/2017	03/30/2017	RISE BROADBAND 200 08444117473,CO,USA,80112	✓		73.46 USD	0.00 USD	73.46 USD
Expense Description: Bailey Pub Works Internet							
Accounting Codes: GENERAL FUND: 03 COMPUTER SERVICES: 1921 TELEPHONE EXPENSE: 634500							

Note: (S) Indicates a split transaction



BJ NORTH INFORMATION SVCS
XX-7682

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							3,284.34
Non-Card Subtotal							0.00
Net Transaction Amount							3,284.34
Sales Tax Total							0.00
Grand Total							3,284.34

This expense report has been completed by:

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

This expense report has been verified and approved by:

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

Note: (S) Indicates a split transaction



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]
03/17/2017	03/16/2017	WM SUPERCENTER #1308 LITTLETON,CO,USA,80123	✓		98.00 USD	7.50 USD	105.50 USD
Expense Description:		Microwaves for Jail inmate use					
Accounting Codes: GENERAL FUND: 03 PARK COUNTY JAIL: 2128 LAUNDRY & KITCHEN SUPPLIES: 671101							

Card Sub-Total	105.50
Non-Card Subtotal	0.00
Net Transaction Amount	98.00
Sales Tax Total	7.50
Grand Total	105.50

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



DAVE B WOHLERS SHERIFF OFFICE
XX-8899

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/03/2017	03/02/2017	LA POLICE GEAR 06617053883,CA,USA,91355	✓		579.42 USD	0.00 USD	579.42 USD
Expense Description:		SWAT uniforms & supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 POLICE SUPPLIES EXPENSE: 622600					
03/09/2017	03/07/2017	WWW.MILITARYNAMES.COM 573-433-4779,MO,USA,65459			197.50 USD	0.00 USD	197.50 USD
Expense Description:		Name tapes for SWAT uniforms					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 POLICE SUPPLIES EXPENSE: 622600					
03/31/2017	03/30/2017	LA POLICE GEAR 06617053883,CA,USA,91355			541.39 USD	0.00 USD	541.39 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	1,318.31
Non-Card Subtotal	0.00
Net Transaction Amount	1,318.31
Sales Tax Total	0.00
Grand Total	1,318.31

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



DAVID B WISSEL ASSESSORS OFFICE
XX-7716

PO BOX 636
FAIRPLAY,CO 804400636 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/16/2017	03/15/2017	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		95.54 USD	0.00 USD	95.54 USD
Expense Description:		OFFICE SUPPLIES FOR OFFICE					
Accounting Codes:		GENERAL FUND: 03 COUNTY ASSESSOR: 0400 OFFICE SUPPLIES: 621100					
03/16/2017	03/15/2017	OFFICEMAX/OFFICEDEPT#6 800-463-3768,IL,USA,60143	✓		24.58 USD	0.00 USD	24.58 USD
Expense Description:		OFFICE SUPPLIES FOR THE OFFICE					
Accounting Codes:		GENERAL FUND: 03 COUNTY ASSESSOR: 0400 OFFICE SUPPLIES: 621100					
03/20/2017	03/17/2017	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		61.74 USD	0.00 USD	61.74 USD
Expense Description:		OFFICE SUPPLIES FOR OFFICE					
Accounting Codes:		GENERAL FUND: 03 COUNTY ASSESSOR: 0400 OFFICE SUPPLIES: 621100					
03/20/2017	03/16/2017	OFFICE DEPOT #5910 800-463-3768,PA,USA,17241	✓		19.49 USD	0.00 USD	19.49 USD
Expense Description:		OFFICE SUPPLIES FOR THE OFFICE					
Accounting Codes:		GENERAL FUND: 03 COUNTY ASSESSOR: 0400 OFFICE SUPPLIES: 621100					
03/22/2017	03/21/2017	BYCOLORTRAC.COM 7037175631,VA,USA,20151	✓		2,495.00 USD	0.00 USD	2,495.00 USD
Expense Description:		SCANNER FOR OFFICE					
Accounting Codes:		GENERAL FUND: 03 COUNTY ASSESSOR: 0400 OFFICE SUPPLIES: 621100					

Note: (S) Indicates a split transaction



DAVID B WISSEL ASSESSORS OFFICE
XX-7716

PO BOX 636
FAIRPLAY,CO 804400636 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							2,696.35
Non-Card Subtotal							0.00
Net Transaction Amount							2,696.35
Sales Tax Total							0.00
Grand Total							2,696.35

This expense report has been completed by:

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

This expense report has been verified and approved by:

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

Note: (S) Indicates a split transaction



DEBRA A GREEN CLERK RECORDER
XX-7724

PO BOX 220
FAIRPLAY,CO 804400220 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/27/2017	03/24/2017	HILTON CANON CITY,CO,USA,81212			273.00 USD	0.00 USD	273.00 USD
Expense Description:							
Accounting Codes:							
03/27/2017	03/24/2017	HILTON CANON CITY,CO,USA,81212			91.00 USD	0.00 USD	91.00 USD
Expense Description:							
Accounting Codes:							
03/27/2017	03/24/2017	HILTON CANON CITY,CO,USA,81212			91.00 USD	0.00 USD	91.00 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	455.00
Non-Card Subtotal	0.00
Net Transaction Amount	455.00
Sales Tax Total	0.00
Grand Total	455.00

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



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]	
03/03/2017	03/02/2017	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓	✓	5.95 USD	0.00 USD	5.95 USD	
Expense Description:		Mailing testing material						
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 POSTAGE SHIPPING & BOX RENT: 631100						
03/08/2017	03/06/2017	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440	✓	✓	43.95 USD	0.00 USD	43.95 USD	
Expense Description:		Office Cleaning supplies						
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 OFFICE SUPPLIES: 621100						
03/23/2017	03/22/2017	SOUTH PARK TRUE VALUE FAIRPLAY,CO,USA,80440	✓	✓	3.49 USD	0.00 USD	3.49 USD	
Expense Description:		battery for morgue alarm						
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 OPERATING EXPENSE: 622900						
03/31/2017	03/30/2017	SOUTH PARK TRUE VALUE FAIRPLAY,CO,USA,80440			3.49 USD	0.00 USD	3.49 USD	
Expense Description:		Battery for second morgue alarm						
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							56.88
Non-Card Subtotal							0.00
Net Transaction Amount							56.88
Sales Tax Total							0.00
Grand Total							56.88

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



GARY NICHOLS RECREATION DEV
XX-3764

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]	
03/06/2017	03/03/2017	INMOTIONHOSTING.COM 888-3214678,CA,USA,90045	✓	✓	107.88 USD	0.00 USD	107.88 USD	
Expense Description:		Printer cartridge						
Accounting Codes:		GENERAL FUND: 03 ECONOMIC DEVL & TOURISM: 6520 OFFICE SUPPLIES: 621100						
03/24/2017	03/23/2017	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓	✓	53.20 USD	0.00 USD	53.20 USD	
Expense Description:		USPS envelopes						
Accounting Codes:		Recreation Fund: 17 RECREATION FUND: 3200 CONTRACT SVCS CLEAN-UP: 639703						
03/24/2017	03/22/2017	OFFICE DEPOT #567 800-463-3768,CO,USA,80031	✓	✓	128.99 USD	10.19 USD	139.18 USD	
Expense Description:		Printer Cartridge						
Accounting Codes:		GENERAL FUND: 03 ECONOMIC DEVL & TOURISM: 6520 OFFICE SUPPLIES: 621100						
03/24/2017	03/22/2017	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓	✓	259.98 USD	20.54 USD	280.52 USD	
Expense Description:		Printer Cartridge						
Accounting Codes:		GENERAL FUND: 03 ECONOMIC DEVL & TOURISM: 6520 OFFICE SUPPLIES: 621100						

Card Sub-Total	580.78
Non-Card Subtotal	0.00
Net Transaction Amount	550.05
Sales Tax Total	30.73
Grand Total	580.78

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]
03/20/2017	03/19/2017	PRATHER'S MARKET FARIPLAY,CO,USA,80440	✓		21.97 USD	0.00 USD	21.97 USD
Expense Description:		EOC Fire Crew food					
Accounting Codes:		GENERAL FUND: 03 CHAPS: 4175 MISCELLANEOUS EXPENSE: 621900					
03/21/2017	03/20/2017	SUBWAY 00294009 FAIRPLAY,CO,USA,80440	✓		125.83 USD	3.65 USD	129.48 USD
Expense Description:		EOC Fire Crew food					
Accounting Codes:		GENERAL FUND: 03 CHAPS: 4175 MISCELLANEOUS EXPENSE: 621900					
03/23/2017	03/22/2017	PRATHER'S MARKET FARIPLAY,CO,USA,80440	✓		35.13 USD	0.00 USD	35.13 USD
Expense Description:		EOC supplies					
Accounting Codes:		GENERAL FUND: 03 CHAPS: 4175 OFFICE SUPPLIES: 621100					
03/29/2017	03/28/2017	PRATHER'S MARKET FARIPLAY,CO,USA,80440			23.86 USD	0.00 USD	23.86 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	210.44
Non-Card Subtotal	0.00
Net Transaction Amount	206.79
Sales Tax Total	3.65
Grand Total	210.44

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]
03/06/2017	03/03/2017	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓		98.00 USD	0.00 USD	98.00 USD
Expense Description:		Postage					
Accounting Codes:		GENERAL FUND: 03 PERSONNEL: 0128 POSTAGE SHIPPING & BOX RENT: 631100					
03/07/2017	03/06/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		16.17 USD	0.00 USD	16.17 USD
Expense Description:		Office Supplies					
Accounting Codes:		03 BOCC: 0110 OFFICE SUPPLIES: 621100					
03/23/2017	03/22/2017	WALMART.COM 08009666546,AR,USA,72716	✓		25.39 USD	0.00 USD	25.39 USD
Expense Description:		CSU Ext. office supplies					
Accounting Codes:		GENERAL FUND: 03 EXTENSION SERVICES: 3500 OFFICE SUPPLIES: 621100					
03/24/2017	03/22/2017	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440	✓		24.99 USD	0.00 USD	24.99 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 BOCC: 0110 MISCELLANEOUS EXPENSE: 621900					
03/30/2017	03/29/2017	PRATHER'S MARKET FARIPLAY,CO,USA,80440			6.59 USD	0.00 USD	6.59 USD
Expense Description:							
Accounting Codes:							
03/30/2017	03/29/2017	WALMART.COM 08009666546,AR,USA,72716			17.09 USD	0.00 USD	17.09 USD
Expense Description:							
Accounting Codes:							

Note: (S) Indicates a split transaction



GINA LAPPE ADMINISTRATION BOCC
XX-9764

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

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							188.23
Non-Card Subtotal							0.00
Net Transaction Amount							188.23
Sales Tax Total							0.00
Grand Total							188.23

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]
03/02/2017	03/02/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			52.44 USD	0.00 USD	52.44 USD
Expense Description:							
Accounting Codes:							
03/07/2017	03/06/2017	BUFFALO BRAND SEED LLC GREELEY,CO,USA,80631			1,548.50 USD	0.00 USD	1,548.50 USD
Expense Description:							
Accounting Codes:							
03/13/2017	03/11/2017	GIH*GLOBALINDUSTRIALEQ 800-645-2986,FL,USA,33144			187.45 USD	0.00 USD	187.45 USD
Expense Description:							
Accounting Codes:							
03/13/2017	03/10/2017	D & S C STORE FAIRPLAY,CO,USA,80440			56.74 USD	4.48 USD	61.22 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	1,849.61
Non-Card Subtotal	0.00
Net Transaction Amount	1,845.13
Sales Tax Total	4.48
Grand Total	1,849.61

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



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]
03/10/2017	03/09/2017	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓	✓	197.40 USD	0.00 USD	197.40 USD
Expense Description:		Conference table					
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 OFFICE SUPPLIES: 621100							

Card Sub-Total	197.40
Non-Card Subtotal	0.00
Net Transaction Amount	197.40
Sales Tax Total	0.00
Grand Total	197.40

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]
03/09/2017	03/09/2017	STRAIGHTTALK*AIRTIME 877-430-2355,FL,USA,33178	✓	✓	15.00 USD	0.00 USD	15.00 USD
Expense Description:		Cell Phone Hot Spot					
Accounting Codes:		GRANT: 07 WIC PROGRAM: 4172 TELEPHONE EXPENSE: 634500					
03/16/2017	03/15/2017	ACT*COLORADO DIETETIC 877-551-5560,TX,USA,75201	✓	✓	220.00 USD	0.00 USD	220.00 USD
Expense Description:		WIC Conference: Colo Academy of Nutrician & Diatetics -- KC					
Accounting Codes:		GRANT: 07 WIC PROGRAM: 4172 EDUCATION & TRAINING EXPENSE: 638300					
03/30/2017	03/29/2017	MOORE MEDICAL LLC 800-2341464,CT,USA,06034	✓	✓	90.10 USD	0.00 USD	90.10 USD
Expense Description:		EBOLA - PPE Supplies					
Accounting Codes:		GRANT: 07 EBOLA: 4167 CHEMICALS & SUPPLIES: 622100					
03/31/2017	03/30/2017	MOORE MEDICAL LLC 800-2341464,CT,USA,06032-3361	✓	✓	162.00 USD	0.00 USD	162.00 USD
Expense Description:		EBOLA - PPE Supplies					
Accounting Codes:		GRANT: 07 EBOLA: 4167 CHEMICALS & SUPPLIES: 622100					

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]
Card Sub-Total							487.10
Non-Card Subtotal							0.00
Net Transaction Amount							487.10
Sales Tax Total							0.00
Grand Total							487.10

This expense report has been completed by:

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

This expense report has been verified and approved by:

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

Note: (S) Indicates a split transaction



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]
03/01/2017	02/28/2017	PRATHER'S MARKET FARIPLAY,CO,USA,80440	✓		19.89 USD	0.00 USD	19.89 USD
Expense Description:		meeting					
Accounting Codes:		GENERAL FUND: 03 FACILITIES MANAGEMENT: 3400 OFFICE SUPPLIES: 621100					
03/02/2017	03/01/2017	OFFICESUPPLY.COM 8663025397,WI,USA,53925	✓		78.97 USD	0.00 USD	78.97 USD
Expense Description:		office supplies - staplers					
Accounting Codes:		GENERAL FUND: 03 FACILITIES MANAGEMENT: 3400 OFFICE SUPPLIES: 621100					
03/09/2017	03/08/2017	PRATHER'S MARKET FARIPLAY,CO,USA,80440	✓		5.99 USD	0.00 USD	5.99 USD
Expense Description:		meeting					
Accounting Codes:		GENERAL FUND: 03 FACILITIES MANAGEMENT: 3400 OFFICE SUPPLIES: 621100					
03/14/2017	03/12/2017	OFFICE DEPOT #2102 LITTLETON,CO,USA,80123	✓		22.28 USD	0.00 USD	22.28 USD
Expense Description:		Office supplies					
Accounting Codes:		GENERAL FUND: 03 FACILITIES MANAGEMENT: 3400 OFFICE SUPPLIES: 621100					
03/15/2017	03/13/2017	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440	✓		18.00 USD	0.00 USD	18.00 USD
Expense Description:		rugs					
Accounting Codes:		03 FACILITIES MANAGEMENT: 3400 OFFICE SUPPLIES: 621100					
03/23/2017	03/22/2017	PRATHER'S MARKET FARIPLAY,CO,USA,80440	✓		5.18 USD	0.00 USD	5.18 USD
Expense Description:		meeting - ice					
Accounting Codes:		GENERAL FUND: 03 FACILITIES MANAGEMENT: 3400 OFFICE SUPPLIES: 621100					
03/31/2017	03/30/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			29.23 USD	0.00 USD	29.23 USD
Expense Description:							
Accounting Codes:							

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							179.54
Non-Card Subtotal							0.00
Net Transaction Amount							179.54
Sales Tax Total							0.00
Grand Total							179.54

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



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]
03/02/2017	03/02/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		19.99 USD	0.00 USD	19.99 USD
Expense Description:		Office Supplies					
Accounting Codes:		Human Services: 12	DHS-CHILD WELFRE: 4537	OFFICE SUPPLIES: 621100			
03/02/2017	03/01/2017	SOBERLINK HEALTHCARE L CYPRESS,CA,USA,90630	✓		112.00 USD	0.00 USD	112.00 USD
Expense Description:		Case Services					
Accounting Codes:		Human Services: 12	DHS-CHILD WELFRE: 4537	MONEY PAYMENTS: 671900			
03/06/2017	03/04/2017	LAQUINTA INNS LAKEWOOD,CO,USA,80227	✓		90.00 USD	0.00 USD	90.00 USD
Expense Description:		Case Services					
Accounting Codes:		Human Services: 12	DHS-CHILD WELFRE: 4537	MONEY PAYMENTS: 671900			
03/10/2017	03/09/2017	WM SUPERCENTER #2293 EVERGREEN,CO,USA,80439	✓		100.00 USD	3.81 USD	103.81 USD
Expense Description:		Case Services					
Accounting Codes:		Human Services: 12	DHS-CHILD WELFRE: 4537	MONEY PAYMENTS: 671900			

Card Sub-Total	325.80
Non-Card Subtotal	0.00
Net Transaction Amount	321.99
Sales Tax Total	3.81
Grand Total	325.80

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]
03/03/2017	03/02/2017	REALTOR ASSOCIATION/ML 03123298245,IL,USA,60611			100.00 USD	0.00 USD	100.00 USD
Expense Description:							
Accounting Codes:							
03/06/2017	03/03/2017	RECOLORADO 03038509576,CO,USA,80111			45.00 USD	0.00 USD	45.00 USD
Expense Description: MARCH MLS FOR METRO MLS							
Accounting Codes: GENERAL FUND: 03 COUNTY ASSESSOR: 0400 OFFICE SUPPLIES: 621100							
03/08/2017	03/07/2017	COMPUCRAM COM 866-8453276,OH,USA,43081-3855	✓		139.00 USD	0.00 USD	139.00 USD
Expense Description: COURSE FOR GINA TO TAKE THE FEDERAL TEST FOR HER LICNESE							
Accounting Codes: GENERAL FUND: 03 COUNTY ASSESSOR: 0400 EDUCATION & TRAINING EXPENSE: 638300							
03/10/2017	03/09/2017	PSI SERVICES LLC BURBANK,CA,USA,915050000	✓		44.95 USD	0.00 USD	44.95 USD
Expense Description: FEE FOR WENDY TO TAKE HER FEDERAL APPRAISAL LICENSE EXAM							
Accounting Codes: GENERAL FUND: 03 COUNTY ASSESSOR: 0400 EDUCATION & TRAINING EXPENSE: 638300							

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							328.95
Non-Card Subtotal							0.00
Net Transaction Amount							328.95
Sales Tax Total							0.00
Grand Total							328.95

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]
03/03/2017	03/02/2017	PRATHER'S MARKET FARIPLAY,CO,USA,80440	✓	✓	6.68 USD	0.00 USD	6.68 USD
Expense Description:		EBOLA - Food for Table Top Exercise					
Accounting Codes:		GRANT: 07 EBOLA: 4167 MILEAGE & TRAVEL: 637200					
03/06/2017	03/03/2017	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					
03/09/2017	03/08/2017	STAPLES DIRECT 800-3333330,MA,USA,01702	✓	✓	33.98 USD	0.00 USD	33.98 USD
Expense Description:		EPR PHED EX Supplies					
Accounting Codes:		GRANT: 07 EPR PHEP: 4170 CHEMICALS & SUPPLIES: 622100					
03/09/2017	03/08/2017	SOUTH PARK TRUE VALUE FAIRPLAY,CO,USA,80440	✓	✓	8.99 USD	0.00 USD	8.99 USD
Expense Description:		Door Bell Battery for front office entry					
Accounting Codes:		GENERAL FUND: 03 RACK: 4173 EQUIPMENT REPAIR & MAINT: 636300					
03/10/2017	03/09/2017	USPS PO 0705760128 BAILEY,CO,USA,80421	✓	✓	147.00 USD	0.00 USD	147.00 USD
Expense Description:		HC - Postage					
Accounting Codes:		GENERAL FUND: 03 AMENDMENT 35: 4171 POSTAGE SHIPPING & BOX RENT: 631100					
03/10/2017	03/09/2017	STAPLES DIRECT 800-3333330,MA,USA,01702	✓	✓	215.99 USD	0.00 USD	215.99 USD
Expense Description:		EPR PHED EX -- Supplies					
Accounting Codes:		GRANT: 07 EPR PHEP: 4170 CHEMICALS & SUPPLIES: 622100					

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]
03/13/2017	03/10/2017	STAPLES DIRECT PUTNAM,CT,USA,06260	✓	✓	169.98 USD	0.00 USD	169.98 USD
Expense Description:		EPR PHED EX - Supplies					
Accounting Codes:		GRANT: 07 EPR PHEP: 4170 CHEMICALS & SUPPLIES: 622100					
03/14/2017	03/13/2017	PAPA MURPHY'S CO068 CONIFER,CO,USA,80433	✓	✓	39.20 USD	0.00 USD	39.20 USD
Expense Description:		EBOLA - Food for Meeting After Action/ Improvement Discussion Re: TTX and CONOPS Plan training					
Accounting Codes:		GRANT: 07 EBOLA: 4167 MILEAGE & TRAVEL: 637200					
03/14/2017	03/13/2017	WM SUPERCENTER #3020 ARVADA,CO,USA,80004	✓	✓	210.00 USD	0.00 USD	210.00 USD
Expense Description:		CFRT-MHFA Training					
Accounting Codes:		GRANT: 07 CHILD FATALITY: 4169 MISCELLANEOUS EXPENSE: 621900					
03/14/2017	03/13/2017	PAPA MURPHY'S CO068 CONIFER,CO,USA,80433	✓	✓	8.04 USD	0.00 USD	8.04 USD
Expense Description:		EBOLA - Food for Meeting After Action/ Improvement Discussion Re: TTX and CONOPS Plan Training					
Accounting Codes:		GRANT: 07 EBOLA: 4167 MILEAGE & TRAVEL: 637200					
03/16/2017	03/14/2017	COLUMBINE INN & SUITES LEADVILLE,CO,USA,80461	✓	✓	182.00 USD	0.00 USD	182.00 USD
Expense Description:		EPR - ICS 300 Training Hotel - AL					
Accounting Codes:		GRANT: 07 EPR PHEP: 4170 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]	
03/17/2017	03/16/2017	WALMART.COM 08009666546,AR,USA,72716	✓	✓	365.51 USD	0.00 USD	365.51 USD	
Expense Description:		EPR PHED EX - Supplies						
Accounting Codes:		GRANT: 07 EPR PHEP: 4170 CHEMICALS & SUPPLIES: 622100						
03/20/2017	03/18/2017	WAL-MART #5049 LITTLETON,CO,USA,80127	✓	✓	48.48 USD	0.00 USD	48.48 USD	
Expense Description:		EPR PHED EX - Supplies						
Accounting Codes:		GRANT: 07 EPR PHEP: 4170 CHEMICALS & SUPPLIES: 622100						
03/20/2017	03/18/2017	WM SUPERCENTER #5049 LITTLETON,CO,USA,80127	✓	✓	28.29 USD	0.00 USD	28.29 USD	
Expense Description:		Supplies						
Accounting Codes:		GENERAL FUND: 03 RACK: 4173 CHEMICALS & SUPPLIES: 622100						
03/24/2017	03/23/2017	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓	✓	98.00 USD	0.00 USD	98.00 USD	
Expense Description:		HC Stamps						
Accounting Codes:		GENERAL FUND: 03 AMENDMENT 35: 4171 POSTAGE SHIPPING & BOX RENT: 631100						
03/27/2017	03/24/2017	WAL-MART #5049 LITTLETON,CO,USA,80127	✓	✓	-365.93 USD	0.00 USD	-365.93 USD	
Expense Description:		EPR PHED EX - Supplies REFUND FOR TAX						
Accounting Codes:		GRANT: 07 EPR PHEP: 4170 CHEMICALS & SUPPLIES: 622100						
03/27/2017	03/24/2017	WM SUPERCENTER #5049 LITTLETON,CO,USA,80127	✓	✓	348.50 USD	0.00 USD	348.50 USD	
Expense Description:		EPR PHED EX - Supplies						
Accounting Codes:		GRANT: 07 EPR PHEP: 4170 CHEMICALS & SUPPLIES: 622100						

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]
03/29/2017	03/27/2017	THE HOME DEPOT #1507 DENVER,CO,USA,801230000	✓	✓	71.82 USD	0.00 USD	71.82 USD
Expense Description:		EBOLA - Storage for PPE Supplies					
Accounting Codes:		GRANT: 07 EBOLA: 4167 CHEMICALS & SUPPLIES: 622100					
03/30/2017	03/29/2017	WALMART.COM 08009666546,AR,USA,72716	✓	✓	145.34 USD	0.00 USD	145.34 USD
Expense Description:		EBOLA - Cart to move PPE Supplies					
Accounting Codes:		GRANT: 07 EBOLA: 4167 CHEMICALS & SUPPLIES: 622100					
03/30/2017	03/28/2017	HOMEDEPOT.COM 800-430-3376,GA,USA,30339	✓	✓	71.70 USD	0.00 USD	71.70 USD
Expense Description:		EBOLA - Storage for PPE Supplies					
Accounting Codes:		GRANT: 07 EBOLA: 4167 CHEMICALS & SUPPLIES: 622100					
03/31/2017	03/29/2017	HOMEDEPOT.COM 800-430-3376,GA,USA,30339	✓	✓	25.96 USD	0.00 USD	25.96 USD
Expense Description:		EBOLA - Storage for PPE Supplies					
Accounting Codes:		GRANT: 07 EBOLA: 4167 CHEMICALS & SUPPLIES: 622100					
03/31/2017	03/29/2017	HOMEDEPOT.COM 800-430-3376,GA,USA,30339	✓	✓	95.79 USD	0.00 USD	95.79 USD
Expense Description:		EBOLA - Storage for PPE					
Accounting Codes:		GRANT: 07 EBOLA: 4167 CHEMICALS & SUPPLIES: 622100					

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							1,981.32
Non-Card Subtotal							0.00
Net Transaction Amount							1,981.32
Sales Tax Total							0.00
Grand Total							1,981.32

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]
03/01/2017	02/28/2017	PROFORMANCE APPARE LITTLETON,CO,USA,80122	✓		753.80 USD	0.00 USD	753.80 USD
Expense Description:		uniform shirts bulk					
Accounting Codes:		GENERAL FUND: 03 COMMUNICATIONS: 2151 CLOTHING & UNIFORM EXPENSE: 622500					
03/08/2017	03/07/2017	PAYPAL *LIGHTBOX 4029357733,CO,USA,80125	✓		100.40 USD	0.00 USD	100.40 USD
Expense Description:		snaking fire picture es building					
Accounting Codes:		GENERAL FUND: 03 COMMUNICATIONS: 2151 621900					
03/09/2017	03/08/2017	COURTYARD BY MARRIOTT LITTLETON,CO,USA,80129	✓		159.00 USD	0.00 USD	159.00 USD
Expense Description:		training hotel ics 400 A Arellano					
Accounting Codes:		GENERAL FUND: 03 COMMUNICATIONS: 2151 637200					
03/09/2017	03/07/2017	PSTC - 911 CARES REDWOOD CITY,CA,USA,94065	✓		89.38 USD	0.00 USD	89.38 USD
Expense Description:		dispatch award pins					
Accounting Codes:		GENERAL FUND: 03 COMMUNICATIONS: 2151 622900					
03/10/2017	03/08/2017	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		221.20 USD	0.00 USD	221.20 USD
Expense Description:		office supplies					
Accounting Codes:		GENERAL FUND: 03 COMMUNICATIONS: 2151 621100					
03/10/2017	03/08/2017	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		131.63 USD	0.00 USD	131.63 USD
Expense Description:		office supplies- dish and hand soap training supplies, Lysol wipes,					
Accounting Codes:		GENERAL FUND: 03 COMMUNICATIONS: 2151 OFFICE SUPPLIES: 621100					
03/10/2017	03/08/2017	OFFICE DEPOT #5101 800-463-3768,AZ,USA,85043	✓		6.18 USD	0.00 USD	6.18 USD
Expense Description:		office supplies					
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]
03/23/2017	03/22/2017	BROWN BURRO CAFE 07198362804,CO,USA,80440	✓		46.87 USD	0.00 USD	46.87 USD
Expense Description: supervisor meeting/ training							
Accounting Codes: GENERAL FUND: 03 COMMUNICATIONS: 2151 EDUCATION & TRAINING EXPENSE: 638300							
03/27/2017	03/24/2017	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		317.03 USD	0.00 USD	317.03 USD
Expense Description: office supplies							
Accounting Codes: GENERAL FUND: 03 COMMUNICATIONS: 2151 OFFICE SUPPLIES: 621100							
03/29/2017	03/28/2017	CO WILDLAND FIRE AND I 719-5891400,CO,USA,81133	✓		840.00 USD	0.00 USD	840.00 USD
Expense Description: Situational Unit Leader EOC training							
Accounting Codes: E-911 FUND: 09 E-911 TARRIF: 2152 638300							

Card Sub-Total	2,665.49
Non-Card Subtotal	0.00
Net Transaction Amount	2,665.49
Sales Tax Total	0.00
Grand Total	2,665.49

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]
03/02/2017	03/01/2017	AIRVAC ENG. 2038889900,CT,USA,06483			215.96 USD	0.00 USD	215.96 USD
Expense Description:							
Accounting Codes:							
03/03/2017	03/01/2017	THE HOME DEPOT #1502 ARVADA,CO,USA,800020000			59.92 USD	0.00 USD	59.92 USD
Expense Description:							
Accounting Codes:							
03/09/2017	03/08/2017	ACME TOOLS GRAND FORKS,ND,USA,58203			1,259.95 USD	0.00 USD	1,259.95 USD
Expense Description:							
Accounting Codes:							
03/10/2017	03/10/2017	RICKLY HYDROLOGICAL CO 614-297-9877,OH,USA,43219			397.37 USD	0.00 USD	397.37 USD
Expense Description:							
Accounting Codes:							
03/10/2017	03/09/2017	SELECT SAFETY SALES LL 08668643495,NJ,USA,07066			36.59 USD	0.00 USD	36.59 USD
Expense Description:							
Accounting Codes:							
03/15/2017	03/14/2017	HARBOR FREIGHT TOOLS 3 LAKEWOOD,CO,USA,80215			76.06 USD	5.82 USD	81.88 USD
Expense Description:							
Accounting Codes:							
03/16/2017	03/15/2017	ACME TOOLS GRAND FORKS,ND,USA,58203			1,299.95 USD	0.00 USD	1,299.95 USD
Expense Description:							
Accounting Codes:							
03/30/2017	03/29/2017	HARBOR FREIGHT TOOLS 3 LAKEWOOD,CO,USA,80215			154.14 USD	11.79 USD	165.93 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:							
03/30/2017	03/29/2017	UNITED TRUCK & EQUIPME 06022537739,AZ,USA,85009			1,094.43 USD	0.00 USD	1,094.43 USD
Expense Description:							

Accounting Codes:

Card Sub-Total	4,611.98
Non-Card Subtotal	0.00
Net Transaction Amount	4,594.37
Sales Tax Total	17.61
Grand Total	4,611.98

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



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]
03/03/2017	03/02/2017	QUILL CORPORATION 800-982-3400,SC,USA,29223			148.18 USD	0.00 USD	148.18 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 621100					
03/03/2017	03/02/2017	QUILL CORPORATION 800-982-3400,SC,USA,29223			95.99 USD	0.00 USD	95.99 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100					
03/13/2017	03/10/2017	SAMSClub #6630 ARVADA,CO,USA,80002			45.00 USD	0.00 USD	45.00 USD
Expense Description:		Membership					
Accounting Codes:		GENERAL FUND: 03 PUBLIC TRUSTEE: 0320 MISCELLANEOUS EXPENSE: 621900					
03/13/2017	03/11/2017	QUILL CORPORATION 800-982-3400,SC,USA,29223			49.00 USD	0.00 USD	49.00 USD
Expense Description:		Membership					
Accounting Codes:		03 PUBLIC TRUSTEE: 0320 OFFICE SUPPLIES: 621100					
03/13/2017	03/10/2017	GOVERNMENT FINANCE 312-977-9700,IL,USA,60601			-380.00 USD	0.00 USD	-380.00 USD
Expense Description:		Refund for conference not attending - pd in Jan - no refund rect					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 633500					
03/20/2017	03/17/2017	HOLIDAY INNS LIMON,CO,USA,80138			182.00 USD	0.00 USD	182.00 USD
Expense Description:		Meeting					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 EDUCATION & TRAINING EXPENSE: 638300					
03/24/2017	03/23/2017	AMAZON.COM AMZN.COM/BILL,WA,USA,98109			87.09 USD	0.00 USD	87.09 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100					

Note: (S) Indicates a split transaction



MICHELLE MILLER TREASURER
XX-7856

PO BOX 638
FAIRPLAY,CO 804400638 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/29/2017	03/29/2017	AMAZON.COM AMZN.COM/BILL,WA,USA,98109			89.99 USD	0.00 USD	89.99 USD
Expense Description:		Keyboard Drawer					
Accounting Codes: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100							
03/29/2017	03/28/2017	QUILL CORPORATION 800-982-3400,SC,USA,29223			76.44 USD	0.00 USD	76.44 USD
Expense Description:		Supplies					
Accounting Codes: GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100							

Card Sub-Total	393.69
Non-Card Subtotal	0.00
Net Transaction Amount	393.69
Sales Tax Total	0.00
Grand Total	393.69

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



MIKE BRAZELL BOCC
XX-0474

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/06/2017	03/02/2017	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							
03/20/2017	03/16/2017	KEYSTONE RESV KEYSTONE,CO,USA,80435	✓		148.71 USD	0.00 USD	148.71 USD
Expense Description:		Mtn Connect Conf. hotel					
Accounting Codes: GENERAL FUND: 03 BOCC: 0110 MILEAGE & TRAVEL: 637200							

Card Sub-Total	168.70
Non-Card Subtotal	0.00
Net Transaction Amount	168.70
Sales Tax Total	0.00
Grand Total	168.70

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



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]
03/13/2017	03/13/2017	AUTO PAYMENT DEDUCTION			-32,071.62 USD	0.00 USD	-32,071.62 USD

Expense Description:

Accounting Codes:

Card Sub-Total	-32,071.62
Non-Card Subtotal	0.00
Net Transaction Amount	-32,071.62
Sales Tax Total	0.00
Grand Total	-32,071.62

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



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]
03/07/2017	03/06/2017	CDW GOVT #HCG1019 800-808-4239,IL,USA,60061	✓		398.80 USD	0.00 USD	398.80 USD
Expense Description:		headphones w/ microphones 20 sets					
Accounting Codes:		GENERAL FUND: 03 LIBRARY OPERATION: 5500 MISCELLANEOUS EXPENSE: 621900					
03/22/2017	03/20/2017	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440	✓		10.00 USD	0.00 USD	10.00 USD
Expense Description:		10 plastic table covers					
Accounting Codes:		GENERAL FUND: 03 LIBRARY OPERATION: 5500 MISCELLANEOUS EXPENSE: 621900					
03/22/2017	03/20/2017	THE BUSINESS CONNECTIO FAIRPLAY,CO,USA,80440	✓		45.00 USD	0.00 USD	45.00 USD
Expense Description:		patron cards					
Accounting Codes:		GENERAL FUND: 03 LIBRARY OPERATION: 5500 OFFICE SUPPLIES: 621100					
03/23/2017	03/22/2017	ESTES PARK CNTR-YMCA ESTES PARK,CO,USA,80511	✓		48.58 USD	0.00 USD	48.58 USD
Expense Description:		deposit for lodging for director's meeting 1 night stay					
Accounting Codes:		GENERAL FUND: 03 LIBRARY OPERATION: 5500 MILEAGE & TRAVEL: 637200					
03/23/2017	03/22/2017	PAYPAL *CLIC 4029357733,CO,USA,80112	✓		130.00 USD	0.00 USD	130.00 USD
Expense Description:		ILL Conference for Nancy Wood					
Accounting Codes:		GENERAL FUND: 03 LIBRARY OPERATION: 5500 EDUCATION & TRAINING EXPENSE: 638300					
03/27/2017	03/24/2017	AMAZON MKTPLACE PMTS AMAZON MKTPLA,WA,USA,98109	✓		18.19 USD	0.00 USD	18.19 USD
Expense Description:		book expense					
Accounting Codes:		Conservation Trust: 06 CONSERVATION TRUST-GENERAL: 5100 LIBRARY BOOK EXPENSE: 714000					
03/28/2017	03/24/2017	THE BUSINESS CONNECTIO FAIRPLAY,CO,USA,80440			15.00 USD	0.00 USD	15.00 USD
Expense Description:							
Accounting Codes:							

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]
03/28/2017	03/28/2017	AMAZON.COM AMZN.COM/BILL,WA,USA,98109			56.15 USD	0.00 USD	56.15 USD
Expense Description:							
Accounting Codes:							
03/28/2017	03/27/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			18.66 USD	0.00 USD	18.66 USD
Expense Description:							
Accounting Codes:							
03/28/2017	03/27/2017	AMAZON.COM AMZN.COM/BILL,WA,USA,98109			58.52 USD	0.00 USD	58.52 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	798.90
Non-Card Subtotal	0.00
Net Transaction Amount	798.90
Sales Tax Total	0.00
Grand Total	798.90

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]
03/08/2017	03/07/2017	ACT*CCADV 877-551-5560,TX,USA,75201	✓	✓	450.00 USD	0.00 USD	450.00 USD
Expense Description:		Register 3 VAs for training Conference-Colorado Advocacy in Action paid by VOCA grant 2015-VA-16-013729-11					
Accounting Codes: GRANT: 07 VICTIMS OF CRIME SERVICES: 2119 EDUCATION & TRAINING EXPENSE: 638300							
03/09/2017	03/08/2017	4TE*CULLIGAN OF DENVER ENGLEWOOD,CO,USA,80110	✓	✓	95.00 USD	0.00 USD	95.00 USD
Expense Description:		Drinking water for Bailey Substation-billing for two months					
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 OPERATING EXPENSE: 622900							
03/09/2017	03/07/2017	SYMBOL ARTS WEB 8014756000,UT,USA,84405	✓	✓	625.00 USD	0.00 USD	625.00 USD
Expense Description:		Personalized badges-will be reimbursed Error when billed, shipping charged twice - see attached credit dated 3/14					
Accounting Codes: 03 COUNTY SHERIFF: 2110 MISCELLANEOUS EXPENSE: 621900							
03/09/2017	03/08/2017	PAYPAL *CCASA 4029357733,CA,USA,95131	✓	✓	200.00 USD	0.00 USD	200.00 USD
Expense Description:		2017 membership dues -paid by VOCA grant 2015-VA-16-013729-11					
Accounting Codes: GRANT: 07 VICTIMS OF CRIME SERVICES: 2119 DUES & MEETINGS EXPENSE: 633500							
03/10/2017	03/09/2017	PAYPAL *CAPET 4029357733,CA,USA,95131	✓	✓	45.00 USD	0.00 USD	45.00 USD
Expense Description:		2017 membership dues Skeffington					

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]
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 DUES & MEETINGS EXPENSE: 633500							
03/13/2017	03/10/2017	LAQUINTA INNS PHOENIX,AZ,USA,85009	✓	✓	422.20 USD	0.00 USD	422.20 USD
Expense Description: Hotel for 3 @ Basic and Advanced Scientific Content Analysis/Interrogation Class- Arizona does not accept tax exempt certificates							
Accounting Codes: 03 COUNTY SHERIFF: 2110 MILEAGE & TRAVEL: 637200							
03/14/2017	03/13/2017	POLICEONE 4159628327,CA,USA,94111	✓	✓	225.00 USD	0.00 USD	225.00 USD
Expense Description: Taser Instructor recertification class for Martin							
Accounting Codes: GENERAL FUND: 03 PARK COUNTY JAIL: 2128 EDUCATION & TRAINING EXPENSE: 638300							
03/15/2017	03/13/2017	SYMBOL ARTS WEB 8014756000,UT,USA,84405	✓	✓	-15.00 USD	0.00 USD	-15.00 USD
Expense Description: Credit on Symbol Arts bill from March 9 when charged twice for shipping							
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 MISCELLANEOUS EXPENSE: 621900							
03/16/2017	03/15/2017	POLICEONE 4159628327,CA,USA,94111	✓	✓	435.00 USD	0.00 USD	435.00 USD
Expense Description: Taser Instructor class for B Coates							
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 EDUCATION & TRAINING EXPENSE: 638300							

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]
03/21/2017	03/20/2017	POLICEONE 4159628327,CA,USA,94111	✓	✓	435.00 USD	0.00 USD	435.00 USD
Expense Description:		Taser Instructor class G Kimsey					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 EDUCATION & TRAINING EXPENSE: 638300					
03/27/2017	03/24/2017	SYMBOL ARTS WEB 8014756000,UT,USA,84405	✓	✓	355.00 USD	0.00 USD	355.00 USD
Expense Description:		Deputy badges and retired badge for Conner					
Accounting Codes:		03 COUNTY SHERIFF: 2110 POLICE SUPPLIES EXPENSE: 622600					

Card Sub-Total	3,272.20
Non-Card Subtotal	0.00
Net Transaction Amount	3,272.20
Sales Tax Total	0.00
Grand Total	3,272.20

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



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]
03/02/2017	03/01/2017	DIA PARKING OPERATIONS 303-342-4633,CO,USA,80249	✓	✓	144.00 USD	0.00 USD	144.00 USD
Expense Description:		Cross - Travel to DC					
Accounting Codes:		GENERAL FUND: 03 DEVELOPMENT SERVICES: 4200 MILEAGE & TRAVEL: 637200					
03/03/2017	03/02/2017	MARRIOTT WASHINGTON,DC,USA,20008	✓	✓	1,488.50 USD	0.00 USD	1,488.50 USD
Expense Description:		Cross - Stay in DC					
Accounting Codes:		GENERAL FUND: 03 DEVELOPMENT SERVICES: 4200 MILEAGE & TRAVEL: 637200					
03/09/2017	03/08/2017	MARRIOTT DENVER,CO,USA,80237	✓	✓	253.34 USD	0.00 USD	253.34 USD
Expense Description:		Hall - Stay in Denver for ICC Classes					
Accounting Codes:		GENERAL FUND: 03 BUILDING DEPARTMENT: 2420 MILEAGE & TRAVEL: 637200					
03/09/2017	03/08/2017	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					
03/10/2017	03/09/2017	MCCALL'S PARK BAR FAIRPLAY,CO,USA,80440	✓	✓	44.21 USD	0.00 USD	44.21 USD
Expense Description:		Code Compliance Lunch during Court					
Accounting Codes:		GENERAL FUND: 03 ENVIRONMENTAL HEALTH DEPT: 4100 MISCELLANEOUS EXPENSE: 621900					
03/10/2017	03/09/2017	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					
03/17/2017	03/16/2017	HP *HP HOME STORE 888-345-5409,CA,USA,94304	✓	✓	312.00 USD	0.00 USD	312.00 USD
Expense Description:		GIS Department Ink					
Accounting Codes:		GENERAL FUND: 03 MAPPING/GIS: 1913 OFFICE SUPPLIES: 621100					

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]
03/17/2017	03/16/2017	MARRIOTT DENVER,CO,USA,80237	✓	✓	159.50 USD	0.00 USD	159.50 USD
Expense Description:		Susic - Stay in Denver for ICC Classes					
Accounting Codes:		GENERAL FUND: 03 BUILDING DEPARTMENT: 2420 MILEAGE & TRAVEL: 637200					
03/17/2017	03/16/2017	MARRIOTT DENVER,CO,USA,80237	✓	✓	164.50 USD	0.00 USD	164.50 USD
Expense Description:		Rector-Stay for ICC Classes					
Accounting Codes:		GENERAL FUND: 03 BUILDING DEPARTMENT: 2420 MILEAGE & TRAVEL: 637200					
03/20/2017	03/17/2017	MARRIOTT DENVER,CO,USA,80237	✓	✓	-20.50 USD	0.00 USD	-20.50 USD
Expense Description:		Rector-Stay in Denver - Taxed Exempt					
Accounting Codes:		GENERAL FUND: 03 BUILDING DEPARTMENT: 2420 MILEAGE & TRAVEL: 637200					
03/20/2017	03/17/2017	MARRIOTT DENVER,CO,USA,80237	✓	✓	-93.84 USD	0.00 USD	-93.84 USD
Expense Description:		Hall - Charged bar tab to card when he never went to bar					
Accounting Codes:		GENERAL FUND: 03 BUILDING DEPARTMENT: 2420 MILEAGE & TRAVEL: 637200					
03/20/2017	03/17/2017	MARRIOTT DENVER,CO,USA,80237	✓	✓	-20.50 USD	0.00 USD	-20.50 USD
Expense Description:		Hall - Stay in Denver - Tax Exempt					
Accounting Codes:		GENERAL FUND: 03 BUILDING DEPARTMENT: 2420 MILEAGE & TRAVEL: 637200					
03/20/2017	03/17/2017	MARRIOTT DENVER,CO,USA,80237	✓	✓	-20.50 USD	0.00 USD	-20.50 USD
Expense Description:		Susic - Stay in Denver - Tax Exempt					
Accounting Codes:		GENERAL FUND: 03 BUILDING DEPARTMENT: 2420 MILEAGE & TRAVEL: 637200					

Note: (S) Indicates a split transaction



SHEILA R CROSS
XX-0365

PO BOX 1598
FAIRPLAY,CO 804401598 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/20/2017	03/16/2017	THE CAR WASH BUENA VISTA,CO,USA,81211	✓	✓	8.00 USD	0.00 USD	8.00 USD
Expense Description: Cross - Car wash for County vehicle							
Accounting Codes: Fleet Svcs Fund: 16 FLEET SERVICES: 7100 MISCELLANEOUS EXPENSE: 621900							
03/24/2017	03/23/2017	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							
03/24/2017	03/22/2017	MTNSTATEEM 3038395177,CO,USA,80201	✓	✓	130.00 USD	0.00 USD	130.00 USD
Expense Description: Lord - Training in Denver							
Accounting Codes: GENERAL FUND: 03 MAPPING/GIS: 1913 EDUCATION & TRAINING EXPENSE: 638300							

Card Sub-Total	2,569.71
Non-Card Subtotal	0.00
Net Transaction Amount	2,569.71
Sales Tax Total	0.00
Grand Total	2,569.71

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



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]
03/01/2017	02/28/2017	AARP DRIVER SAFETY 08003507025,CA,USA,92008	✓	✓	24.95 USD	0.00 USD	24.95 USD
Expense Description:		Med Transportation Driver Safety					
Accounting Codes: Human Services: 12 DHS ADMINISTRATN: 4410 MISCELLANEOUS EXPENSE: 621900							
03/31/2017	03/30/2017	VISTAPR*VISTAPRINT.COM 866-8936743,MA,USA,02451			33.23 USD	0.00 USD	33.23 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	58.18
Non-Card Subtotal	0.00
Net Transaction Amount	58.18
Sales Tax Total	0.00
Grand Total	58.18

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



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]	
03/03/2017	03/02/2017	SMOKIN DAVES BBQ AND T LONGMONT,CO,USA,80501-6593	✓	✓	28.60 USD	2.37 USD	30.97 USD	
Expense Description:		meal						
Accounting Codes: GENERAL FUND: 03 FACILITIES MANAGEMENT: 3400 EDUCATION & TRAINING EXPENSE: 638300								
03/06/2017	03/03/2017	OLD CHICAGO LONGMONT LONGMONT,CO,USA,80501	✓	✓	26.92 USD	0.00 USD	26.92 USD	
Expense Description:		meal						
Accounting Codes: 03 FACILITIES MANAGEMENT: 3400 EDUCATION & TRAINING EXPENSE: 638300								
03/06/2017	03/03/2017	BEST WESTERN HOTELS LONGMONT,CO,USA,80501	✓	✓	115.07 USD	0.00 USD	115.07 USD	
Expense Description:		hotel						
Accounting Codes: GENERAL FUND: 03 FACILITIES MANAGEMENT: 3400 EDUCATION & TRAINING EXPENSE: 638300								
03/13/2017	03/10/2017	HARBOR FREIGHT TOOLS 2 LITTLETON,CO,USA,80127	✓	✓	305.54 USD	24.45 USD	329.99 USD	
Expense Description:		Electric winch						
Accounting Codes: Fleet Svcs Fund: 16 FLEET SERVICES: 7100 CAP EXP/MACHINERY & EQUIP: 694200								
03/17/2017	03/16/2017	SKILLPATH NATIONAL 913-3623900,KS,USA,66202-3247	✓	✓	31.90 USD	1.97 USD	33.87 USD	
Expense Description:		book						
Accounting Codes: GENERAL FUND: 03 FACILITIES MANAGEMENT: 3400 EDUCATION & TRAINING EXPENSE: 638300								
03/17/2017	03/16/2017	SKILLPATH NATIONAL 913-3623900,KS,USA,66202-3247	✓	✓	179.00 USD	0.00 USD	179.00 USD	
Expense Description:		How to write policies						
Accounting Codes: GENERAL FUND: 03 FACILITIES MANAGEMENT: 3400 EDUCATION & TRAINING EXPENSE: 638300								

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							715.82
Non-Card Subtotal							0.00
Net Transaction Amount							687.03
Sales Tax Total							28.79
Grand Total							715.82

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



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]
03/09/2017	03/08/2017	ASIAN FUSION FAIRPLAY,CO,USA,80440	✓		39.60 USD	0.00 USD	39.60 USD
Expense Description: BOCC lunch							
Accounting Codes: GENERAL FUND: 03 BOCC: 0110 MISCELLANEOUS EXPENSE: 621900							
03/13/2017	03/10/2017	WAL-MART #986 FRISCO,CO,USA,80443	✓		9.88 USD	0.83 USD	10.71 USD
Expense Description: Cell phone screen protector							
Accounting Codes: GENERAL FUND: 03 ADMINISTRATION: 0125 CELL PHONE EXPENSE: 634540							

Card Sub-Total	50.31
Non-Card Subtotal	0.00
Net Transaction Amount	49.48
Sales Tax Total	0.83
Grand Total	50.31

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