



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]
12/04/2017	12/03/2017	CHUCK-A-RAMA BUFFET 6 PROVO,UT,USA,84601	✓		26.17 USD	0.00 USD	26.17 USD
Expense Description:		Meal during training					
Accounting Codes:		GENERAL FUND: 03 ADMINISTRATION: 0125 MILEAGE & TRAVEL: 637200					
12/04/2017	12/03/2017	SQUARE *SQ *JAVA MOOSE FAIRPLAY,CO,USA,80440	✓		11.75 USD	0.93 USD	12.68 USD
Expense Description:		Meal during training/ travel					
Accounting Codes:		GENERAL FUND: 03 ADMINISTRATION: 0125 MILEAGE & TRAVEL: 637200					
12/06/2017	12/04/2017	KYOTO JAPANESE AND SUS PROVO,UT,USA,84601	✓		17.74 USD	0.00 USD	17.74 USD
Expense Description:		Meal during training					
Accounting Codes:		GENERAL FUND: 03 ADMINISTRATION: 0125 MILEAGE & TRAVEL: 637200					
12/06/2017	12/04/2017	GURU'S CAFE PROVO,UT,USA,84606	✓		9.04 USD	0.00 USD	9.04 USD
Expense Description:		Meal during training					
Accounting Codes:		GENERAL FUND: 03 ADMINISTRATION: 0125 MILEAGE & TRAVEL: 637200					
12/07/2017	12/05/2017	CHINA TOWN PROVO,UT,USA,84606	✓		12.77 USD	0.00 USD	12.77 USD
Expense Description:		Meal during training Note: Receipt is for \$8.15, not \$12.77.					
Accounting Codes:		GENERAL FUND: 03 ADMINISTRATION: 0125 MILEAGE & TRAVEL: 637200					
12/08/2017	12/06/2017	RUBY RIVER PROVO PROVO,UT,USA,84601	✓		12.77 USD	0.00 USD	12.77 USD
Expense Description:		Meal during training					
Accounting Codes:		GENERAL FUND: 03 ADMINISTRATION: 0125 MILEAGE & TRAVEL: 637200					
12/08/2017	12/07/2017	LA DOLCE VITA PROVO,UT,USA,84606	✓		15.40 USD	0.00 USD	15.40 USD
Expense Description:		Meal during training					
Accounting Codes:		GENERAL FUND: 03 ADMINISTRATION: 0125 MILEAGE & TRAVEL: 637200					

Note: (S) Indicates a split transaction



PURCHASING CYNTHIA GHARST
XX-5448

501 MAIN STREET
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
12/11/2017	12/08/2017	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓		47.50 USD	0.00 USD	47.50 USD
Expense Description:		Mailing costs					
Accounting Codes:		GENERAL FUND: 03 ADMINISTRATION: 0125 POSTAGE SHIPPING & BOX RENT: 631100					
12/11/2017	12/09/2017	FAIRFIELD INN PROVO,UT,USA,84601	✓		420.00 USD	0.00 USD	420.00 USD
Expense Description:		Lodging for training					
Accounting Codes:		GENERAL FUND: 03 ADMINISTRATION: 0125 MILEAGE & TRAVEL: 637200					
12/11/2017	12/09/2017	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓		49.00 USD	0.00 USD	49.00 USD
Expense Description:		Stamps					
Accounting Codes:		GENERAL FUND: 03 ADMINISTRATION: 0125 POSTAGE SHIPPING & BOX RENT: 631100					
12/11/2017	12/09/2017	FAIRFIELD INN PROVO,UT,USA,84601	✓		420.00 USD	0.00 USD	420.00 USD
Expense Description:		Lodging for training					
Accounting Codes:		GENERAL FUND: 03 ADMINISTRATION: 0125 MILEAGE & TRAVEL: 637200					
12/11/2017	12/08/2017	CO DEPT OF PUBLIC DENVER,CO,USA,80202	✓		1,126.50 USD	0.00 USD	1,126.50 USD
Expense Description:		CCW Background Checks					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 MISC RECEIPTS-CWP: 382530					
12/11/2017	12/08/2017	LOCO 17 GAS FRUITA,CO,USA,81521	✓		41.73 USD	0.00 USD	41.73 USD
Expense Description:		Gas for travel to training					
Accounting Codes:		GENERAL FUND: 03 ADMINISTRATION: 0125 MILEAGE & TRAVEL: 637200					
12/21/2017	12/20/2017	CITY-MARKET #0430 BRECKENRIDGE,CO,USA,80424	✓		999.80 USD	0.00 USD	999.80 USD
Expense Description:		Holiday lunch for county employees					
Accounting Codes:		GENERAL FUND: 03 EMPLOYEE ADVISTORY COMMITTEE: 5900 OPERATING EXPENSE: 622900					

Note: (S) Indicates a split transaction



PURCHASING CYNTHIA GHARST
XX-5448

501 MAIN STREET
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							3,211.10
Non-Card Subtotal							0.00
Net Transaction Amount							3,210.17
Sales Tax Total							0.93
Grand Total							3,211.10

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]
12/15/2017	12/14/2017	SHORTRUNPOSTERS.COM 6153201195,TN,USA,37203	✓	✓	224.74 USD	0.00 USD	224.74 USD
Expense Description:		SPNHA Signage					
Accounting Codes: GRANT: 07 NATIONAL HERITAGE AREA: 6519 CONTRACTUAL SERVICES EXPENSE: 639700							

Card Sub-Total	224.74
Non-Card Subtotal	0.00
Net Transaction Amount	224.74
Sales Tax Total	0.00
Grand Total	224.74

This expense report has been completed by:

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Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



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]
12/13/2017	12/12/2017	ATLAS CORP NOTARY & SU SKOKIE,IL,USA,60076	✓		21.70 USD	0.00 USD	21.70 USD
Expense Description:		Notary					
Accounting Codes: Human Services: 12 DHS-IV-D ADMIN: 4414 MISCELLANEOUS EXPENSE: 621900							
12/19/2017	12/18/2017	USPS PO 0705760128 BAILEY,CO,USA,80421	✓		49.00 USD	0.00 USD	49.00 USD
Expense Description:		Postage					
Accounting Codes: Human Services: 12 DHS-IV-D ADMIN: 4414 POSTAGE SHIPPING & BOX RENT: 631100							

Card Sub-Total	70.70
Non-Card Subtotal	0.00
Net Transaction Amount	70.70
Sales Tax Total	0.00
Grand Total	70.70

This expense report has been completed by:

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Signed	Print Name	Date

This expense report has been verified and approved by:

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Authorised	Print Name	Date

Note: (S) Indicates a split transaction



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]
12/01/2017	11/30/2017	RISE BROADBAND 200 08444117473,CO,USA,80112	✓		80.18 USD	0.00 USD	80.18 USD
Expense Description:		Internet for PubWorks Bailey					
Accounting Codes: GENERAL FUND: 03 COMPUTER SERVICES: 1921 INTERNET EXPENSE: 634550							
12/04/2017	11/30/2017	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		97.37 USD	0.00 USD	97.37 USD
Expense Description:		office supplies					
Accounting Codes: GENERAL FUND: 03 INFORMATION SERVICES: 1920 OFFICE SUPPLIES: 621100							
12/04/2017	12/01/2017	EXEDE WILDBLUE VIASAT 08554639333,CA,USA,92009	✓		100.28 USD	0.00 USD	100.28 USD
Expense Description:		Buffalo Internet - PubWorks					
Accounting Codes: GENERAL FUND: 03 COMPUTER SERVICES: 1921 INTERNET EXPENSE: 634550							
12/04/2017	12/01/2017	EXEDE WILDBLUE VIASAT 08554639333,CA,USA,92009	✓		100.28 USD	0.00 USD	100.28 USD
Expense Description:		Jefferson Internet - PubWorks					
Accounting Codes: GENERAL FUND: 03 COMPUTER SERVICES: 1921 INTERNET EXPENSE: 634550							
12/08/2017	12/07/2017	B&H PHOTO 800-606-696 800-2215743,NY,USA,10001	✓		374.99 USD	0.00 USD	374.99 USD
Expense Description:		Equipment for copying tape to CD/DVD					
Accounting Codes: GENERAL FUND: 03 COMPUTER SERVICES: 1921 COMPUTER SUPPLIES EXPENSE: 621600							
12/11/2017	12/09/2017	WAL-MART #5049 LITTLETON,CO,USA,80127	✓		21.38 USD	0.00 USD	21.38 USD
Expense Description:		Office Supplies					
Accounting Codes: GENERAL FUND: 03 INFORMATION SERVICES: 1920 OFFICE SUPPLIES: 621100							
12/12/2017	12/06/2017	SOLARWINDS 866-530-8100,TX,USA,78746	✓		213.00 USD	0.00 USD	213.00 USD
Expense Description:		Software License - Solarwinds					

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 LICENSING AGREEMENT: 635900							
12/13/2017	12/13/2017	AMAZON MKTPLCE PMTS AMZN.COM/BILL,WA,USA,98109	✓		9.91 USD	0.00 USD	9.91 USD
Expense Description: Cell phone case Kelly							
Accounting Codes: GENERAL FUND: 03 COMPUTER SERVICES: 1921 COMPUTER SUPPLIES EXPENSE: 621600							
12/13/2017	12/12/2017	WM SUPERCENTER #5049 LITTLETON,CO,USA,80127	✓		127.40 USD	0.00 USD	127.40 USD
Expense Description: Phone Cases and screen protectors - Sheriff							
Accounting Codes: GENERAL FUND: 03 TELECOMMUNICATIONS: 0129 TELEPHONE EXPENSE: 634500							
12/14/2017	12/14/2017	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓		53.46 USD	0.00 USD	53.46 USD
Expense Description: Phone for Jefferson PubWorks							
Accounting Codes: GENERAL FUND: 03 INFORMATION SERVICES: 1920 OFFICE SUPPLIES: 621100							
12/19/2017	12/18/2017	INTUIT *QB ONLINE 800-286-6800,CA,USA,92129	✓		15.00 USD	0.00 USD	15.00 USD
Expense Description: Quickbooks for CSU Extension							
Accounting Codes: GENERAL FUND: 03 COMPUTER SERVICES: 1921 LICENSING AGREEMENT: 635900							
12/21/2017	12/20/2017	PRATHER'S MARKET FARIPLAY,CO,USA,80440	✓		24.54 USD	0.00 USD	24.54 USD
Expense Description: Comm Center Holiday Party							
Accounting Codes: GENERAL FUND: 03 INFORMATION SERVICES: 1920 OFFICE SUPPLIES: 621100							
12/22/2017	12/21/2017	MEDIAFIRECHARGE.COM 08774954275,TX,USA,77354	✓		41.57 USD	3.43 USD	45.00 USD
Expense Description: FTP Site License for County Employees							
Accounting Codes: GENERAL FUND: 03 COMPUTER SERVICES: 1921 LICENSING AGREEMENT: 635900							

Note: (S) Indicates a split transaction



BJ NORTH INFORMATION SVCS
XX-7682

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
12/22/2017	12/20/2017	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440	✓		30.00 USD	0.00 USD	30.00 USD
Expense Description: 6 Cookie Trays for County Holiday Party							
Accounting Codes: GENERAL FUND: 03 INFORMATION SERVICES: 1920 OFFICE SUPPLIES: 621100							
12/27/2017	12/26/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		121.98 USD	0.00 USD	121.98 USD
Expense Description: Memory for Laptop							
Accounting Codes: GENERAL FUND: 03 COMPUTER SERVICES: 1921 COMPUTER SUPPLIES EXPENSE: 621600							

Card Sub-Total	1,414.77
Non-Card Subtotal	0.00
Net Transaction Amount	1,411.34
Sales Tax Total	3.43
Grand Total	1,414.77

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]
12/01/2017	11/30/2017	HOTELS.COM143511140726 HOTELS.COM,WA,USA,98004	✓	✓	80.21 USD	0.00 USD	80.21 USD
Expense Description:		Lodging for Deputy Lowing at cell extraction training					
Accounting Codes: GENERAL FUND: 03 PARK COUNTY JAIL: 2128 MILEAGE & TRAVEL: 637200							

Card Sub-Total	80.21
Non-Card Subtotal	0.00
Net Transaction Amount	80.21
Sales Tax Total	0.00
Grand Total	80.21

This expense report has been completed by:

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Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



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]
12/06/2017	12/05/2017	STAPLES 00114298 CONIFER,CO,USA,80433	✓	✓	239.97 USD	10.80 USD	250.77 USD
Expense Description:		External hard drives for CR2017001386					
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 OFFICE SUPPLIES: 621100							
12/13/2017	12/12/2017	STAPLES 00114298 CONIFER,CO,USA,80433	✓	✓	39.99 USD	1.80 USD	41.79 USD
Expense Description:		Protective case for County issued cell phone					
Accounting Codes: 03 COUNTY SHERIFF: 2110 OPERATING EXPENSE: 622900							

Card Sub-Total	292.56
Non-Card Subtotal	0.00
Net Transaction Amount	279.96
Sales Tax Total	12.60
Grand Total	292.56

This expense report has been completed by:

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Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



DAVID 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]
12/11/2017	12/08/2017	CHEYENNE MOUNTAIN RESO COLORADO SPRI,CO,USA,80906	✓	✓	-52.48 USD	0.00 USD	-52.48 USD
Expense Description:		CREDIT FOR OVERCHARGES					
Accounting Codes:		GENERAL FUND: 03 COUNTY ASSESSOR: 0400 MILEAGE & TRAVEL: 637200					
12/11/2017	12/08/2017	CHEYENNE MOUNTAIN RESO COLORADO SPRI,CO,USA,80906	✓	✓	724.65 USD	0.00 USD	724.65 USD
Expense Description:		HOTEL FOR DAVE TO ATTEND LAW SEMINAR & WINTER CONFERENCE					
Accounting Codes:		GENERAL FUND: 03 COUNTY ASSESSOR: 0400 MILEAGE & TRAVEL: 637200					
12/13/2017	12/12/2017	CO DORA REAL ESTAT DENVER,CO,USA,80202	✓	✓	209.00 USD	0.00 USD	209.00 USD
Expense Description:		LICENSE RENEWAL FOR STAFF					
Accounting Codes:		GENERAL FUND: 03 COUNTY ASSESSOR: 0400 DUES & MEETINGS EXPENSE: 633500					
12/15/2017	12/14/2017	CO DORA REAL ESTAT DENVER,CO,USA,80202	✓	✓	209.00 USD	0.00 USD	209.00 USD
Expense Description:		RENEW LICENSE FOR STAFF					
Accounting Codes:		GENERAL FUND: 03 COUNTY ASSESSOR: 0400 DUES & MEETINGS EXPENSE: 633500					
12/15/2017	12/14/2017	CHEYENNE MOUNTAIN RESO COLORADO SPRI,CO,USA,80906	✓	✓	-69.93 USD	0.00 USD	-69.93 USD
Expense Description:		HOTEL CREDIT FOR OVER CHARGE FROM DAVE'S STAY					
Accounting Codes:		GENERAL FUND: 03 COUNTY ASSESSOR: 0400 MILEAGE & TRAVEL: 637200					
12/19/2017	12/18/2017	CO DORA REAL ESTAT DENVER,CO,USA,80202	✓	✓	209.00 USD	0.00 USD	209.00 USD
Expense Description:		LICENSE RENEWAL FOR DAVE					

Note: (S) Indicates a split transaction



DAVID B WISSEL ASSESSORS OFFICE
XX-7716

PO BOX 636
FAIRPLAY,CO 804400636 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes: GENERAL FUND: 03 COUNTY ASSESSOR: 0400 OFFICE SUPPLIES: 621100							
12/19/2017	12/18/2017	CO DORA REAL ESTAT DENVER,CO,USA,80202	✓	✓	209.00 USD	0.00 USD	209.00 USD
Expense Description:		LICENSE RENEWAL FOR GINA					
Accounting Codes: GENERAL FUND: 03 COUNTY ASSESSOR: 0400 OFFICE SUPPLIES: 621100							
12/22/2017	12/21/2017	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓	✓	15.78 USD	0.00 USD	15.78 USD
Expense Description:		OFFICE SUPPLIES					
Accounting Codes: GENERAL FUND: 03 COUNTY ASSESSOR: 0400 OFFICE SUPPLIES: 621100							
12/22/2017	12/21/2017	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓	✓	15.64 USD	0.00 USD	15.64 USD
Expense Description:		OFFICE SUPPLIES					
Accounting Codes: GENERAL FUND: 03 COUNTY ASSESSOR: 0400 OFFICE SUPPLIES: 621100							
12/22/2017	12/21/2017	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓	✓	172.50 USD	0.00 USD	172.50 USD
Expense Description:		OFFICE SUPPLIES					
Accounting Codes: GENERAL FUND: 03 COUNTY ASSESSOR: 0400 OFFICE SUPPLIES: 621100							
12/29/2017	12/29/2017	CO DORA REAL ESTAT DENVER,CO,USA,80202	✓		209.00 USD	0.00 USD	209.00 USD
Expense Description:		LICENSE RENEWAL FOR ABBY					
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							1,851.16
Non-Card Subtotal							0.00
Net Transaction Amount							1,851.16
Sales Tax Total							0.00
Grand Total							1,851.16

This expense report has been completed by:

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

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



DAVID E KINTZ JR CORONER
XX-3856

PO BOX 1742
FAIRPLAY,CO 804401742 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
12/07/2017	12/06/2017	MCDONALD'S F147 COLORADO SPRI,CO,USA,80903	✓	✓	6.27 USD	0.00 USD	6.27 USD
Expense Description:		Meal Case # 2017-062 ODONTOLOGY					
Accounting Codes: GENERAL FUND: 03 COUNTY CORONER: 2180 OPERATING EXPENSE: 622900							
12/11/2017	12/08/2017	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440	✓	✓	30.10 USD	0.00 USD	30.10 USD
Expense Description:		Office Decor					
Accounting Codes: GENERAL FUND: 03 COUNTY CORONER: 2180 OPERATING EXPENSE: 622900							
12/14/2017	12/12/2017	SOUTHWEST AIRLINES 800-435-9792,TX,USA,75235	✓	✓	117.96 USD	0.00 USD	117.96 USD
Expense Description:		Flight AAFS meetings					
Accounting Codes: GENERAL FUND: 03 COUNTY CORONER: 2180 MILEAGE & TRAVEL: 637200							
12/14/2017	12/12/2017	SOUTHWEST AIRLINES 800-435-9792,TX,USA,75235	✓	✓	103.95 USD	0.00 USD	103.95 USD
Expense Description:		Flight AAFS Meetings					
Accounting Codes: GENERAL FUND: 03 COUNTY CORONER: 2180 MILEAGE & TRAVEL: 637200							
12/20/2017	12/19/2017	HIGHLINE CAFE AND SALO HARTSEL,CO,USA,80449	✓	✓	56.00 USD	0.00 USD	56.00 USD
Expense Description:		Track vehicle response meeting					
Accounting Codes: GENERAL FUND: 03 COUNTY CORONER: 2180 OPERATING EXPENSE: 622900							
12/21/2017	12/19/2017	THE BUSINESS CONNECTIO FAIRPLAY,CO,USA,80440	✓	✓	16.13 USD	0.00 USD	16.13 USD
Expense Description:		Thank you Cards					
Accounting Codes: GENERAL FUND: 03 COUNTY CORONER: 2180 OPERATING EXPENSE: 622900							
12/21/2017	12/19/2017	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440	✓	✓	79.00 USD	0.00 USD	79.00 USD
Expense Description:		Agency Appreciation					
Accounting Codes: GENERAL FUND: 03 COUNTY CORONER: 2180 OPERATING EXPENSE: 622900							

Note: (S) Indicates a split transaction



DAVID E KINTZ JR CORONER
XX-3856

PO BOX 1742
FAIRPLAY,CO 804401742 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
12/27/2017	12/26/2017	IACME 09703892809,WY,USA,82601	✓	✓	100.00 USD	0.00 USD	100.00 USD
Expense Description:		Office Membership dues					
Accounting Codes: GENERAL FUND: 03 COUNTY CORONER: 2180 DUES & MEETINGS EXPENSE: 633500							

Card Sub-Total	509.41
Non-Card Subtotal	0.00
Net Transaction Amount	509.41
Sales Tax Total	0.00
Grand Total	509.41

This expense report has been completed by:

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Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



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]
12/01/2017	11/30/2017	SQU*SQ *SOUTH PARK STE FAIRPLAY,CO,USA,80440	✓		39.44 USD	2.56 USD	42.00 USD
Expense Description:		Lunch meeting with Sheriff					
Accounting Codes: GENERAL FUND: 03 CO CLERK-ADMINISTRATION: 0210 DUES & MEETINGS EXPENSE: 633500							
12/21/2017	12/20/2017	CO EVENT REGISTRAR DENVER,CO,USA,80202	✓		359.38 USD	0.00 USD	359.38 USD
Expense Description:		CCCA Winter Conference Registration					
Accounting Codes: GENERAL FUND: 03 CO CLERK-ELECTIONS: 0250 EDUCATION & TRAINING EXPENSE: 638300							
12/21/2017	12/20/2017	CO EVENT REGISTRAR DENVER,CO,USA,80202	✓		359.38 USD	0.00 USD	359.38 USD
Expense Description:		CCCA Winter Conference 2018					
Accounting Codes: GENERAL FUND: 03 CO CLERK-ADMINISTRATION: 0210 EDUCATION & TRAINING EXPENSE: 638300							

Card Sub-Total	760.76
Non-Card Subtotal	0.00
Net Transaction Amount	758.20
Sales Tax Total	2.56
Grand Total	760.76

This expense report has been completed by:

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Signed	Print Name	Date

This expense report has been verified and approved by:

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Authorised	Print Name	Date

Note: (S) Indicates a split transaction



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]	
12/04/2017	12/02/2017	BROWN BURRO CAFE FAIRPLAY,CO,USA,80440	✓	✓	65.57 USD	0.00 USD	65.57 USD	
Expense Description:		Debriefing						
Accounting Codes: GENERAL FUND: 03 COUNTY CORONER: 2180 OPERATING EXPENSE: 622900								
12/12/2017	12/10/2017	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440	✓	✓	1.60 USD	0.00 USD	1.60 USD	
Expense Description:		Alcohol prep pads for cleaning supplies						
Accounting Codes: 03 COUNTY CORONER: 2180 OPERATING EXPENSE: 622900								
12/18/2017	12/15/2017	BEST BUY 00003822 LAKEWOOD,CO,USA,80401	✓	✓	15.98 USD	0.00 USD	15.98 USD	
Expense Description:		Adapter for finger print reader						
Accounting Codes: GENERAL FUND: 03 COUNTY CORONER: 2180 OFFICE SUPPLIES: 621100								
12/20/2017	12/19/2017	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓	✓	3.48 USD	0.00 USD	3.48 USD	
Expense Description:		Mailing of attorney requested material.						
Accounting Codes: GENERAL FUND: 03 COUNTY CORONER: 2180 POSTAGE SHIPPING & BOX RENT: 631100								

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							86.63
Non-Card Subtotal							0.00
Net Transaction Amount							86.63
Sales Tax Total							0.00
Grand Total							86.63

This expense report has been completed by:

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

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



FRED WEGENER SHERIFF
XX-7732

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
12/05/2017	12/04/2017	STAPLES 00114298 CONIFER,CO,USA,80433	✓	✓	239.95 USD	10.80 USD	250.75 USD
Expense Description:		External hard drives for investigations CR2017001386					
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 OFFICE SUPPLIES: 621100							
12/13/2017	12/12/2017	COUNTY SHERIFFS OF COL LITTLETON,CO,USA,80125	✓	✓	150.00 USD	0.00 USD	150.00 USD
Expense Description:		2018 Expense Registration for 2018 Sheriff's Conference					
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 DUES & MEETINGS EXPENSE: 633500							
12/20/2017	12/18/2017	OLIVE GARDEN 400044651 LAKEWOOD,CO,USA,80401	✓	✓	268.73 USD	0.00 USD	268.73 USD
Expense Description:		Dinner with staff after Red Rocks Academy graduation					
Accounting Codes: Sheriff Seizure: 10 OFFICER WELFARE FUNDS: 2131 MISCELLANEOUS EXPENSE: 621900							

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]
Card Sub-Total							669.48
Non-Card Subtotal							0.00
Net Transaction Amount							658.68
Sales Tax Total							10.80
Grand Total							669.48

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



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]
12/04/2017	12/01/2017	MARRIOTT PUEBLO,CO,USA,81003	✓		93.00 USD	0.00 USD	93.00 USD
Expense Description:		Lodging for training					
Accounting Codes:		GENERAL FUND: 03 CHAPS: 4175 MILEAGE & TRAVEL: 637200					
12/11/2017	12/07/2017	JIM S TIRE SERVICE CANON CITY,CO,USA,81212	✓		205.95 USD	0.00 USD	205.95 USD
Expense Description:		Vehicle maintenance for county vehicle					
Accounting Codes:		GENERAL FUND: 03 CHAPS: 4175 MOTOR VEHICLE REPAIR & MAINT: 636100					

Card Sub-Total	298.95
Non-Card Subtotal	0.00
Net Transaction Amount	298.95
Sales Tax Total	0.00
Grand Total	298.95

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



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]
12/04/2017	12/01/2017	OLD CHICAGO LAKEWOOD U LAKEWOOD,CO,USA,80228	✓	✓	28.77 USD	0.00 USD	28.77 USD
Expense Description:		Safety Policy Writing Class - Griffin & Derengowski					
Accounting Codes:		Road & Bridge: 11	ROAD & BRIDGE-ADMINISTRATION: 3180	DUES & MEETINGS EXPENSE: 633500			
12/06/2017	12/05/2017	CITY-MARKET #0437 BUENA VISTA,CO,USA,81211	✓	✓	80.68 USD	0.00 USD	80.68 USD
Expense Description:		Holiday Luncheon & Department Meeting					
Accounting Codes:		Road & Bridge: 11	ROAD & BRIDGE-ADMINISTRATION: 3180	DUES & MEETINGS EXPENSE: 633500			
12/07/2017	12/07/2017	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓	✓	42.94 USD	1.67 USD	44.61 USD
Expense Description:		Office Supplies					
Accounting Codes:		Road & Bridge: 11	ROAD & BRIDGE-ADMINISTRATION: 3180	OFFICE SUPPLIES: 621100			
12/07/2017	12/06/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓	✓	39.95 USD	0.00 USD	39.95 USD
Expense Description:		Field Surveying Books					
Accounting Codes:		Road & Bridge: 11	ROAD & BRIDGE-ADMINISTRATION: 3180	BOOK EXPENSE: 638200			
12/08/2017	12/07/2017	KING SOOPERS #0087 CONIFER,CO,USA,80433	✓	✓	188.87 USD	0.00 USD	188.87 USD
Expense Description:		Holiday Luncheon					
Accounting Codes:		Road & Bridge: 11	ROAD & BRIDGE-ADMINISTRATION: 3180	DUES & MEETINGS EXPENSE: 633500			
12/08/2017	12/07/2017	TARGET 00022616 SHERIDAN,CO,USA,80110	✓	✓	85.42 USD	0.00 USD	85.42 USD
Expense Description:		Holiday Luncheon					
Accounting Codes:		Road & Bridge: 11	ROAD & BRIDGE-ADMINISTRATION: 3180	DUES & MEETINGS EXPENSE: 633500			
12/08/2017	12/07/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓	✓	46.11 USD	0.00 USD	46.11 USD
Expense Description:		Office Supplies					
Accounting Codes:		Road & Bridge: 11	ROAD & BRIDGE-ADMINISTRATION: 3180	OFFICE SUPPLIES: 621100			

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]
12/11/2017	12/07/2017	ELEGANTE CONFERENCE CE COLORADO SPRI,CO,USA,80906	✓	✓	-20.30 USD	0.00 USD	-20.30 USD
Expense Description:		CREDIT for TAX CCI Conference - Evig					
Accounting Codes:		Road & Bridge: 11	ROAD & BRIDGE-ADMINISTRATION: 3180	DUES & MEETINGS EXPENSE: 633500			
12/12/2017	12/11/2017	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓	✓	24.84 USD	0.00 USD	24.84 USD
Expense Description:		Postage ROW					
Accounting Codes:		Road & Bridge: 11	ROAD & BRIDGE-ADMINISTRATION: 3180	POSTAGE SHIPPING & BOX RENT: 631100			
12/20/2017	12/19/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓	✓	66.44 USD	0.00 USD	66.44 USD
Expense Description:		Field Surveying Books					
Accounting Codes:		Road & Bridge: 11	ROAD & BRIDGE-ADMINISTRATION: 3180	POSTAGE SHIPPING & BOX RENT: 631100			
12/22/2017	12/21/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓	✓	19.98 USD	0.00 USD	19.98 USD
Expense Description:		Office Supplies - Badge Holders					
Accounting Codes:		Road & Bridge: 11	ROAD & BRIDGE-ADMINISTRATION: 3180	OFFICE SUPPLIES: 621100			
12/22/2017	12/22/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓	✓	262.63 USD	6.82 USD	269.45 USD
Expense Description:		iPhone Cases request per IT					
Accounting Codes:		Road & Bridge: 11	ROAD & BRIDGE-ADMINISTRATION: 3180	CELL PHONE EXPENSE: 634540			

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]
Card Sub-Total							874.82
Non-Card Subtotal							0.00
Net Transaction Amount							866.33
Sales Tax Total							8.49
Grand Total							874.82

This expense report has been completed by:

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

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



JENNIFER A ANDRUSIN SP NATL HERITAGE
XX-0184

418 MAIN STREET
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]	
12/08/2017	12/08/2017	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓	✓	55.00 USD	2.15 USD	57.15 USD	
Expense Description:		Book						
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MISCELLANEOUS EXPENSE: 621900						
12/12/2017	12/11/2017	COLORADO PRESERVATION 303-893-4260,CO,USA,80218	✓	✓	200.00 USD	0.00 USD	200.00 USD	
Expense Description:		CPI Saving Places JA						
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 EDUCATION & TRAINING EXPENSE: 638300						
12/12/2017	12/11/2017	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓	✓	14.60 USD	0.00 USD	14.60 USD	
Expense Description:		USPS						
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 POSTAGE SHIPPING & BOX RENT: 631100						
12/15/2017	12/14/2017	COLORADO PRESERVATION 303-893-4260,CO,USA,80218	✓	✓	400.00 USD	0.00 USD	400.00 USD	
Expense Description:		CPI Saving Places PCHPAC Board Members						
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 BOARD MEMBER EXPENSE: 619300						
12/22/2017	11/27/2017	K & M INTERNATIONAL IN TWINSBURG,OH,USA,44087	✓	✓	-160.18 USD	-10.81 USD	-170.99 USD	
Expense Description:		WPVC Inventory Reimb						
Accounting Codes:		GENERAL FUND: 03 WILKERSON PASS VISITOR CENTER: 6525 MISCELLANEOUS EXPENSE: 621900						
12/29/2017	12/28/2017	NATIONAL MAIN STREE 3126105611,IL,USA,60604			350.00 USD	0.00 USD	350.00 USD	
Expense Description:		Main St						
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 EDUCATION & TRAINING EXPENSE: 638300						

Note: (S) Indicates a split transaction



JENNIFER A ANDRUSIN SP NATL HERITAGE
XX-0184

418 MAIN STREET
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							850.76
Non-Card Subtotal							0.00
Net Transaction Amount							859.42
Sales Tax Total							-8.66
Grand Total							850.76

This expense report has been completed by:

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

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



KATHLEEN S CHAFFER PUBLIC HEALTH
XX-3271

P.O. BOX 846
FAIRPLAY,CO 804400846 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
12/01/2017	11/29/2017	INTERNATIONAL PLASTICS GREENVILLE,SC,USA,29615	✓	✓	43.34 USD	0.00 USD	43.34 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 PUBLIC HEALTH: 4173 CHEMICALS & SUPPLIES: 622100					
12/01/2017	11/30/2017	1674 PENNSYLVANIA ST DENVER,CO,USA,80128	✓	✓	9.52 USD	0.48 USD	10.00 USD
Expense Description:		HC Meeting -- Parking					
Accounting Codes:		GRANT: 07 HEALTHY COMMUNITIES: 4177 MILEAGE & TRAVEL: 637200					
12/07/2017	12/07/2017	STRAIGHTTALK*SERVICES 877-430-2355,FL,USA,33178	✓	✓	15.00 USD	0.00 USD	15.00 USD
Expense Description:		Cell - Hot Spot					
Accounting Codes:		GRANT: 07 WIC PROGRAM: 4172 TELEPHONE EXPENSE: 634500					
12/08/2017	12/08/2017	ULINE *SHIP SUPPLIES 800-295-5510,WI,USA,53158	✓	✓	144.89 USD	0.00 USD	144.89 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 PUBLIC HEALTH: 4173 OFFICE SUPPLIES: 621100					
12/08/2017	12/07/2017	STAPLES 00114298 CONIFER,CO,USA,80433	✓	✓	59.98 USD	0.00 USD	59.98 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 PUBLIC HEALTH: 4173 OFFICE SUPPLIES: 621100					
12/13/2017	12/12/2017	CO CHILDRENS IZ CO 7207775340,CO,USA,80045	✓	✓	160.00 USD	0.00 USD	160.00 USD
Expense Description:		Registration for IZ Training LW					
Accounting Codes:		GENERAL FUND: 03 PUBLIC HEALTH: 4173 EDUCATION & TRAINING EXPENSE: 638300					
12/29/2017	12/29/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			20.00 USD	0.58 USD	20.58 USD
Expense Description:		***2017*** Supplies					
Accounting Codes:		GENERAL FUND: 03 PUBLIC HEALTH: 4173 OFFICE SUPPLIES: 621100					

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							453.79
Non-Card Subtotal							0.00
Net Transaction Amount							452.73
Sales Tax Total							1.06
Grand Total							453.79

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



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]	
12/04/2017	12/01/2017	LOREX CORPORATION A DI 09059468589,MD,USA,60089	✓		529.99 USD	0.00 USD	529.99 USD	
Expense Description:		Security camera for new facilities shop						
Accounting Codes:		Capital Fund: 14	CAPITAL EXPENDITURES-GENERAL: 3510		MISCELLANEOUS CONSTRUCTION: 695900			
12/13/2017	12/12/2017	EL PARAISO FAMILY MEXI BUENA VISTA,CO,USA,81211	✓		27.95 USD	0.00 USD	27.95 USD	
Expense Description:		2 meals - Vehicle transport						
Accounting Codes:		Fleet Svcs Fund: 16	FLEET SERVICES: 7100	MILEAGE & TRAVEL: 637200				
12/19/2017	12/18/2017	WAL-MART #5049 LITTLETON,CO,USA,80127	✓		11.98 USD	0.00 USD	11.98 USD	
Expense Description:		Holiday party						
Accounting Codes:		GENERAL FUND: 03	ADMINISTRATION: 0125	MISCELLANEOUS EXPENSE: 621900				
12/19/2017	12/18/2017	DOLLAR TREE LITTLETON,CO,USA,80123	✓		12.00 USD	0.92 USD	12.92 USD	
Expense Description:		Holiday party						
Accounting Codes:		GENERAL FUND: 03	ADMINISTRATION: 0125	BAD DEBTS EXPENSE: 621000				
12/20/2017	12/18/2017	HOBBY-LOBBY #0038 LITTLETON,CO,USA,80123	✓		34.79 USD	0.00 USD	34.79 USD	
Expense Description:		Holiday Party						
Accounting Codes:		GENERAL FUND: 03	ADMINISTRATION: 0125	MISCELLANEOUS EXPENSE: 621900				

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							617.63
Non-Card Subtotal							0.00
Net Transaction Amount							616.71
Sales Tax Total							0.92
Grand Total							617.63

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 SABUS 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]
12/04/2017	12/02/2017	RECOLORADO 03038509576,CO,USA,80111	✓	✓	45.00 USD	0.00 USD	45.00 USD
Expense Description:		MONTLY SUBSCRIPTION FOR CHAFFEE MLS, NO RECEIPT					
Accounting Codes: GENERAL FUND: 03 COUNTY ASSESSOR: 0400 OFFICE SUPPLIES: 621100							
12/07/2017	12/05/2017	ON THE BORDER COLORADO SPRI,CO,USA,80906	✓	✓	43.22 USD	0.00 USD	43.22 USD
Expense Description:		DINNER FOR STAFF AT LAW SEMINAR & WINTER CONFERENCE					
Accounting Codes: GENERAL FUND: 03 COUNTY ASSESSOR: 0400 MILEAGE & TRAVEL: 637200							
12/07/2017	12/05/2017	THE HOME DEPOT #1518 COLORADO SPGS,CO,USA,809060000	✓	✓	79.85 USD	6.59 USD	86.44 USD
Expense Description:		MEASURING TAPES FOR STAFF FROM HOME DEPOT					
Accounting Codes: GENERAL FUND: 03 COUNTY ASSESSOR: 0400 OFFICE SUPPLIES: 621100							
12/08/2017	12/07/2017	CHEYENNE MOUNTAIN RESO COLORADO SPRI,CO,USA,80906	✓	✓	210.00 USD	0.00 USD	210.00 USD
Expense Description:		HOTEL FOR STAFF AT LAW SEMINAR					
Accounting Codes: GENERAL FUND: 03 COUNTY ASSESSOR: 0400 MILEAGE & TRAVEL: 637200							
12/11/2017	12/08/2017	CHEYENNE MOUNTAIN RESO COLORADO SPRI,CO,USA,80906	✓	✓	210.00 USD	0.00 USD	210.00 USD
Expense Description:		HOTEL FOR STAFF AT LAW SEMINAR					
Accounting Codes: GENERAL FUND: 03 COUNTY ASSESSOR: 0400 MILEAGE & TRAVEL: 637200							

Note: (S) Indicates a split transaction



KRISTY SABUS 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]
12/18/2017	12/15/2017	REALTOR ASSOCIATION/ML 03123298245,IL,USA,60611	✓	✓	50.00 USD	0.00 USD	50.00 USD
Expense Description:		MONTLY SUBSCRIPTION FOR SUMMIT MLS, NO RECEIPT					
Accounting Codes: GENERAL FUND: 03 COUNTY ASSESSOR: 0400 OFFICE SUPPLIES: 621100							
12/21/2017	12/20/2017	CO DORA REAL ESTAT DENVER,CO,USA,80202	✓	✓	209.00 USD	0.00 USD	209.00 USD
Expense Description:		LICENSE RENEWAL FOR KRISTY					
Accounting Codes: GENERAL FUND: 03 COUNTY ASSESSOR: 0400 OFFICE SUPPLIES: 621100							
12/22/2017	12/21/2017	REALTOR ASSOCIATION/ML 03123298245,IL,USA,60611	✓	✓	336.00 USD	0.00 USD	336.00 USD
Expense Description:		YEARLY FEE FOR THE MLS FOR CHAFFEE CO					
Accounting Codes: GENERAL FUND: 03 COUNTY ASSESSOR: 0400 DUES & MEETINGS EXPENSE: 633500							
12/22/2017	12/21/2017	REALTOR ASSOCIATION/ML 03123298245,IL,USA,60611	✓	✓	680.00 USD	0.00 USD	680.00 USD
Expense Description:		YEARL MLS FEE FOR SUMMIT COUNTY					
Accounting Codes: GENERAL FUND: 03 COUNTY ASSESSOR: 0400 DUES & MEETINGS EXPENSE: 633500							
12/22/2017	12/21/2017	REALTOR ASSOCIATION/ML 03123298245,IL,USA,60611	✓	✓	40.00 USD	0.00 USD	40.00 USD
Expense Description:		MONTHLY FEES FOR MLS					
Accounting Codes: GENERAL FUND: 03 COUNTY ASSESSOR: 0400 OFFICE SUPPLIES: 621100							
12/29/2017	12/28/2017	CO DORA REAL ESTAT DENVER,CO,USA,80202	✓		209.00 USD	0.00 USD	209.00 USD
Expense Description:		LICENSE RENEWAL FOR PAT					

Note: (S) Indicates a split transaction



KRISTY SABUS ASSESSORS OFFICE
XX-7815

PO BOX 636
FAIRPLAY,CO 804400636 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes: GENERAL FUND: 03 COUNTY ASSESSOR: 0400 DUES & MEETINGS EXPENSE: 633500							
Card Sub-Total							2,118.66
Non-Card Subtotal							0.00
Net Transaction Amount							2,112.07
Sales Tax Total							6.59
Grand Total							2,118.66

This expense report has been completed by:

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

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



LYNN RAMEY PUBLIC HEALTH
XX-3909

PO BOX 846
FAIRPLAY,CO 804400846 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
12/01/2017	11/30/2017	STAPLES DIRECT PUTNAM,CT,USA,06260	✓	✓	40.56 USD	0.00 USD	40.56 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 PUBLIC HEALTH: 4173 OFFICE SUPPLIES: 621100					
12/04/2017	12/03/2017	SMK*SURVEYMONKEY.COM 971-2445555,CA,USA,94301	✓	✓	27.00 USD	0.00 USD	27.00 USD
Expense Description:		CHAPS Survey for Community Assessment Monthly Charge					
Accounting Codes:		GRANT: 07 CHAPS: 4175 MISCELLANEOUS EXPENSE: 621900					
12/08/2017	12/08/2017	WALMART.COM 08009666546,AR,USA,72716	✓	✓	25.99 USD	0.00 USD	25.99 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 PUBLIC HEALTH: 4173 OFFICE SUPPLIES: 621100					
12/11/2017	12/09/2017	ONCE UPON A CHLD#20620 LITTLETON,CO,USA,80123	✓	✓	30.45 USD	0.00 USD	30.45 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 PUBLIC HEALTH: 4173 OFFICE SUPPLIES: 621100					
12/12/2017	12/11/2017	SOUTH PARK TRUE VALUE FAIRPLAY,CO,USA,80440	✓	✓	35.04 USD	2.77 USD	37.81 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 PUBLIC HEALTH: 4173 OFFICE SUPPLIES: 621100					
12/13/2017	12/12/2017	SOUTH PARK SALOON ALMA,CO,USA,80420	✓	✓	125.08 USD	0.00 USD	125.08 USD
Expense Description:		Food for Meeting					
Accounting Codes:		GRANT: 07 CHAPS: 4175 DUES & MEETINGS EXPENSE: 633500					
12/13/2017	12/12/2017	PAYPAL *PHNAC 4029357733,CA,USA,95131	✓	✓	37.50 USD	0.00 USD	37.50 USD
Expense Description:		PHNAC dues LW					
Accounting Codes:		GENERAL FUND: 03 PUBLIC HEALTH: 4173 DUES & MEETINGS EXPENSE: 633500					

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]	
12/15/2017	12/13/2017	ASPENPOINTE CAFE CITIZ COLORADO SPRI,CO,USA,80906	✓	✓	23.21 USD	0.00 USD	23.21 USD	
Expense Description:		MCM ORR meeting with SCR						
Accounting Codes:		GRANT: 07 CITIES READINESS INITIATIVE: 4166 MILEAGE & TRAVEL: 637200						
12/15/2017	12/14/2017	CO CHILDRENS IZ CO 7207775340,CO,USA,80045	✓	✓	160.00 USD	0.00 USD	160.00 USD	
Expense Description:		Registration for IZ Training LR						
Accounting Codes:		GENERAL FUND: 03 PUBLIC HEALTH: 4173 EDUCATION & TRAINING EXPENSE: 638300						
12/15/2017	12/14/2017	PAYPAL *PHNAC 4029357733,CA,USA,95131	✓	✓	37.50 USD	0.00 USD	37.50 USD	
Expense Description:		Dues PHNAC LR						
Accounting Codes:		GENERAL FUND: 03 PUBLIC HEALTH: 4173 DUES & MEETINGS EXPENSE: 633500						
12/22/2017	12/21/2017	USPS PO 0705760128 BAILEY,CO,USA,80421	✓	✓	6.65 USD	0.00 USD	6.65 USD	
Expense Description:		CHAPS postage						
Accounting Codes:		GRANT: 07 CHAPS: 4175 POSTAGE SHIPPING & BOX RENT: 631100						
12/26/2017	12/24/2017	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓	✓	49.93 USD	1.95 USD	51.88 USD	
Expense Description:		Education & Training - CDC manual						
Accounting Codes:		GENERAL FUND: 03 PUBLIC HEALTH: 4173 EDUCATION & TRAINING EXPENSE: 638300						
12/26/2017	12/22/2017	MOORE MEDICAL LLC 800-2341464,CT,USA,06034	✓	✓	613.00 USD	0.00 USD	613.00 USD	
Expense Description:		GEN Medical SUPPLIES						
Accounting Codes:		GENERAL FUND: 03 PUBLIC HEALTH: 4173 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							1,216.63
Non-Card Subtotal							0.00
Net Transaction Amount							1,211.91
Sales Tax Total							4.72
Grand Total							1,216.63

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]	
12/06/2017	12/05/2017	SQ *SQ *SOUTH PARK FUD LEADVILLE,CO,USA,80461	✓	✓	28.50 USD	0.00 USD	28.50 USD	
Expense Description:		Food interviews -						
Accounting Codes:		GENERAL FUND: 03 COMMUNICATIONS: 2151 OPERATING EXPENSE: 622900						
12/07/2017	12/05/2017	HOLIDAY INNS DENVER,CO,USA,80246	✓	✓	136.55 USD	0.00 USD	136.55 USD	
Expense Description:		hotel Amanda CTO						
Accounting Codes:		03 COMMUNICATIONS: 2151 MILEAGE & TRAVEL: 637200						
12/07/2017	12/05/2017	NENA 703-812-4600,VA,USA,22314	✓	✓	137.00 USD	0.00 USD	137.00 USD	
Expense Description:		NENA membership 2018						
Accounting Codes:		GENERAL FUND: 03 COMMUNICATIONS: 2151 DUES & MEETINGS EXPENSE: 633500						
12/07/2017	12/05/2017	HOLIDAY INNS DENVER,CO,USA,80246	✓	✓	136.55 USD	0.00 USD	136.55 USD	
Expense Description:		Hotel Branden CTO						
Accounting Codes:		GENERAL FUND: 03 COMMUNICATIONS: 2151 MILEAGE & TRAVEL: 637200						
12/11/2017	12/07/2017	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440	✓	✓	40.20 USD	0.00 USD	40.20 USD	
Expense Description:		plates supplies holiday party						
Accounting Codes:		GENERAL FUND: 03 COMMUNICATIONS: 2151 OPERATING EXPENSE: 622900						
12/15/2017	12/14/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓	✓	119.99 USD	0.00 USD	119.99 USD	
Expense Description:		TV monitor in Dispatch Director office						
Accounting Codes:		03 COMMUNICATIONS: 2151 OPERATING EXPENSE: 622900						
12/18/2017	12/16/2017	AUDIBLE ADBL.CO/BILL,NJ,USA,07102	✓	✓	15.38 USD	0.00 USD	15.38 USD	
Expense Description:		tactical dispatch training AArellano tickets and shuttle						

Note: (S) Indicates a split transaction



MARIA MITCHELL COMMUNICATIONS
XX-7849

PO BOX 129
FAIRPLAY,CO 804400129 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes: GENERAL FUND: 03 COMMUNICATIONS: 2151 637200							
12/20/2017	12/19/2017	AIRLINE TICKETS 08883824327,NY,USA,10001	✓	✓	15.00 USD	0.00 USD	15.00 USD
Expense Description:		tactical dispatch training AArellano tickets and shuttle					
Accounting Codes: GENERAL FUND: 03 COMMUNICATIONS: 2151 637200							
12/20/2017	12/19/2017	MOZIO SHUTTLES & LIMOS 8559805669,CA,USA,94105	✓	✓	138.59 USD	0.00 USD	138.59 USD
Expense Description:		tactical dispatch training aarellano					
Accounting Codes: GENERAL FUND: 03 COMMUNICATIONS: 2151 MILEAGE & TRAVEL: 637200							
12/21/2017	12/19/2017	AMERICAN AIRLINES NEW YORK,NY,USA,85034-3802	✓	✓	211.60 USD	0.00 USD	211.60 USD
Expense Description:		swat tact dispatch training aarellano					
Accounting Codes: GENERAL FUND: 03 COMMUNICATIONS: 2151 637200							
12/28/2017	12/27/2017	ASIAN FUSION FAIRPLAY,CO,USA,80440			29.85 USD	0.00 USD	29.85 USD
Expense Description:							
Accounting Codes:							
12/28/2017	12/27/2017	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			306.75 USD	0.00 USD	306.75 USD
Expense Description:							
Accounting Codes:							
12/28/2017	12/27/2017	OFFICEMAX/OFFICEDEPT#6 800-463-3768,KS,USA,66111			12.59 USD	0.00 USD	12.59 USD
Expense Description:							
Accounting Codes:							

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]
12/29/2017	12/28/2017	USPS PO 0729880192 FAIRPLAY,CO,USA,80440			56.00 USD	0.00 USD	56.00 USD

Expense Description:

Accounting Codes:

Card Sub-Total	1,384.55
Non-Card Subtotal	0.00
Net Transaction Amount	1,384.55
Sales Tax Total	0.00
Grand Total	1,384.55

This expense report has been completed by:

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

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



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]
12/07/2017	12/06/2017	LHM FORD LAKEWOOD LAKEWOOD,CO,USA,80215	✓	✓	79.77 USD	0.00 USD	79.77 USD
Expense Description:		Grab Handle Unit # 5193					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-MAINTENANCE: 3141 EQUIPMENT REPAIR & MAINT: 636300					
12/11/2017	12/08/2017	HOMEDEPOT.COM 800-430-3376,GA,USA,303390000	✓	✓	83.88 USD	0.00 USD	83.88 USD
Expense Description:		Shop Supplies					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-MAINTENANCE: 3141 SHOP SUPPLIES EXPENSE: 624500					
12/11/2017	12/08/2017	THE HOME DEPOT #1549 MORRISON,CO,USA,804650000	✓	✓	64.52 USD	0.00 USD	64.52 USD
Expense Description:		Shop Supplies					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-MAINTENANCE: 3141 SHOP SUPPLIES EXPENSE: 624500					
12/11/2017	12/10/2017	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓	✓	133.19 USD	5.20 USD	138.39 USD
Expense Description:		Safety Vests					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-SAFETY: 2419 SAFETY EQUIPMENT: 621400					
12/11/2017	12/08/2017	HOMEDEPOT.COM 800-430-3376,GA,USA,30339	✓	✓	39.73 USD	0.00 USD	39.73 USD
Expense Description:		Shop Supplies					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-MAINTENANCE: 3141 SHOP SUPPLIES EXPENSE: 624500					
12/12/2017	12/11/2017	PAYPAL *PITNEYBOWES 35314369001,GBR,GBR,AL109UJ	✓		-15.76 USD	0.00 USD	-15.76 USD
Expense Description:		CREDIT					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 POSTAGE SHIPPING & BOX RENT: 631100					
12/12/2017	12/11/2017	PAYPAL *SOSWORKSHOP 4029357733,CA,USA,95131	✓		-74.72 USD	0.00 USD	-74.72 USD
Expense Description:		CREDIT					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 POSTAGE SHIPPING & BOX RENT: 631100					

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]
12/13/2017	12/11/2017	HOMEDEPOT.COM 800-430-3376,GA,USA,30339	✓	✓	31.96 USD	0.00 USD	31.96 USD
Expense Description:		Tool Supplies					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-MAINTENANCE: 3141 TOOL SUPPLIES EXPENSE: 624100					
12/15/2017	12/13/2017	THE HOME DEPOT #1522 GOLDEN,CO,USA,804010000	✓	✓	75.85 USD	0.00 USD	75.85 USD
Expense Description:		Vacuum Cleaner - Guffey Shop					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-MAINTENANCE: 3141 SHOP SUPPLIES EXPENSE: 624500					
12/15/2017	12/14/2017	TRACTOR SUPPLY CO #185 BUENA VISTA,CO,USA,81211	✓	✓	239.99 USD	0.00 USD	239.99 USD
Expense Description:		Truck Tool Box					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-MAINTENANCE: 3141 EQUIPMENT REPAIR & MAINT: 636300					
12/28/2017	12/27/2017	HARBOR FREIGHT TOOLS 3 LAKEWOOD,CO,USA,80215			63.11 USD	4.83 USD	67.94 USD
Expense Description:							
Accounting Codes:							

Note: (S) Indicates a split transaction



MICHAEL A TUFF ROAD BRIDGE
XX-4920

1246 COUNTY ROAD 16
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							731.55
Non-Card Subtotal							0.00
Net Transaction Amount							721.52
Sales Tax Total							10.03
Grand Total							731.55

This expense report has been completed by:

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

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



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]
12/05/2017	12/04/2017	THESTAMPMAKER 8884517300,MI,USA,48170	✓	✓	35.45 USD	0.00 USD	35.45 USD
Expense Description:		seal					
Accounting Codes:		GENERAL FUND: 03 PUBLIC TRUSTEE: 0320 OFFICE SUPPLIES: 621100					
12/07/2017	12/06/2017	QUILL CORPORATION 800-982-3400,SC,USA,29223	✓	✓	179.99 USD	0.00 USD	179.99 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100					
12/19/2017	12/18/2017	SQU*SQ *SOUTH PARK STE FAIRPLAY,CO,USA,80440	✓	✓	117.00 USD	7.66 USD	124.66 USD
Expense Description:		Meeting					
Accounting Codes:		GENERAL FUND: 03 PUBLIC TRUSTEE: 0320 EDUCATION & TRAINING EXPENSE: 638300					
12/21/2017	12/20/2017	PRATHER'S MARKET FARIPLAY,CO,USA,80440	✓	✓	-21.30 USD	0.00 USD	-21.30 USD
Expense Description:		Refund					
Accounting Codes:		GENERAL FUND: 03 EMPLOYEE ADVISTORY COMMITTEE: 5900 OPERATING EXPENSE: 622900					
12/21/2017	12/20/2017	PRATHER'S MARKET FARIPLAY,CO,USA,80440	✓	✓	21.30 USD	0.00 USD	21.30 USD
Expense Description:		Employee Christmas Party					
Accounting Codes:		GENERAL FUND: 03 EMPLOYEE ADVISTORY COMMITTEE: 5900 OPERATING EXPENSE: 622900					
12/21/2017	12/20/2017	PRATHER'S MARKET FARIPLAY,CO,USA,80440	✓	✓	19.74 USD	0.00 USD	19.74 USD
Expense Description:		Employee Christmas Party					
Accounting Codes:		GENERAL FUND: 03 EMPLOYEE ADVISTORY COMMITTEE: 5900 OPERATING EXPENSE: 622900					
12/22/2017	12/20/2017	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440	✓	✓	24.00 USD	0.00 USD	24.00 USD
Expense Description:		Employee Christmas Party					
Accounting Codes:		GENERAL FUND: 03 EMPLOYEE ADVISTORY COMMITTEE: 5900 OPERATING EXPENSE: 622900					

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]
12/28/2017	12/27/2017	CVENT* COLORADO GFOA 07032263500,VA,USA,22102			43.20 USD	1.80 USD	45.00 USD
Expense Description:		Dues					
Accounting Codes: GENERAL FUND: 03 COUNTY TREASURER: 0310 DUES & MEETINGS EXPENSE: 633500							
12/29/2017	12/28/2017	SOUTH PARK PUB AND GRI FAIRPLAY,CO,USA,80440			26.58 USD	0.00 USD	26.58 USD
Expense Description:		Meeting					
Accounting Codes: GENERAL FUND: 03 PUBLIC TRUSTEE: 0320 EDUCATION & TRAINING EXPENSE: 638300							
12/29/2017	12/28/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			34.84 USD	0.00 USD	34.84 USD
Expense Description:		Supplies					
Accounting Codes: GENERAL FUND: 03 PUBLIC TRUSTEE: 0320 OFFICE SUPPLIES: 621100							
12/29/2017	12/28/2017	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			6.98 USD	0.00 USD	6.98 USD
Expense Description:		Supplies					
Accounting Codes: GENERAL FUND: 03 COUNTY TREASURER: 0310 621100							

Card Sub-Total	497.24
Non-Card Subtotal	0.00
Net Transaction Amount	487.78
Sales Tax Total	9.46
Grand Total	497.24

This expense report has been completed by:

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Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



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]
12/01/2017	11/29/2017	ELEGANTE CONFERENCE CE COLORADO SPRI,CO,USA,80906	✓		188.00 USD	0.00 USD	188.00 USD
Expense Description:		Lodging for CCI Winter Conference					
Accounting Codes:		GENERAL FUND: 03 BOCC: 0110 MILEAGE & TRAVEL: 637200					
12/01/2017	11/30/2017	TIME PARK LOT 20B DENVER,CO,USA,80202	✓		10.00 USD	0.00 USD	10.00 USD
Expense Description:		Parking expense for travel. Note: Machine does not generate receipts.					
Accounting Codes:		GENERAL FUND: 03 BOCC: 0110 MILEAGE & TRAVEL: 637200					
12/04/2017	11/30/2017	ELEGANTE CONFERENCE CE COLORADO SPRI,CO,USA,80906	✓		19.28 USD	0.00 USD	19.28 USD
Expense Description:		Travel - CCI Winter Conference					
Accounting Codes:		GENERAL FUND: 03 BOCC: 0110 MILEAGE & TRAVEL: 637200					
12/04/2017	12/02/2017	ADOBE *PR CREATIVE CLD 800-833-6687,CA,USA,95110-2704	✓		19.99 USD	0.00 USD	19.99 USD
Expense Description:		Subscription					
Accounting Codes:		GENERAL FUND: 03 BOCC: 0110 DUES & MEETINGS EXPENSE: 633500					

Note: (S) Indicates a split transaction



MIKE BRAZELL BOCC
XX-0474

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							237.27
Non-Card Subtotal							0.00
Net Transaction Amount							237.27
Sales Tax Total							0.00
Grand Total							237.27

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



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]
12/11/2017	12/11/2017	AUTO PAYMENT DEDUCTION			-18,047.56 USD	0.00 USD	-18,047.56 USD

Expense Description:

Accounting Codes:

Card Sub-Total	-18,047.56
Non-Card Subtotal	0.00
Net Transaction Amount	-18,047.56
Sales Tax Total	0.00
Grand Total	-18,047.56

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]
12/04/2017	12/02/2017	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440	✓		19.25 USD	0.00 USD	19.25 USD
Expense Description:		Colorado Christmas supplies from Fairplay Donation Fund					
Accounting Codes: GENERAL FUND: 03 LIBRARY OPERATION: 5500 MISCELLANEOUS EXPENSE: 621900							
12/04/2017	12/01/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		140.61 USD	0.00 USD	140.61 USD
Expense Description:		Employee Name Tags Magnetic for whole department					
Accounting Codes: GENERAL FUND: 03 LIBRARY OPERATION: 5500 OFFICE SUPPLIES: 621100							
12/06/2017	12/05/2017	JMAC SUPPLY 5168120917,NY,USA,11552	✓		146.90 USD	0.00 USD	146.90 USD
Expense Description:		Traffic Counter (people counter) for Lake George Library					
Accounting Codes: GENERAL FUND: 03 LIBRARY OPERATION: 5500 MISCELLANEOUS EXPENSE: 621900							
12/08/2017	12/06/2017	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		77.60 USD	0.00 USD	77.60 USD
Expense Description:							
Accounting Codes:							
12/11/2017	12/08/2017	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓		15.29 USD	0.60 USD	15.89 USD
Expense Description:		DVD					
Accounting Codes: GENERAL FUND: 03 LIBRARY OPERATION: 5500 PAMPHLETS VIDEOS ECT: 638400							
12/12/2017	12/08/2017	THE BUSINESS CONNECTIO FAIRPLAY,CO,USA,80440	✓		75.00 USD	0.00 USD	75.00 USD
Expense Description:		business cards for 5 employees: Mgr and 4 Branch Mgrs					
Accounting Codes: GENERAL FUND: 03 LIBRARY OPERATION: 5500 OFFICE SUPPLIES: 621100							

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]
12/13/2017	12/12/2017	WM SUPERCENTER #921 SALIDA,CO,USA,81201	✓		97.46 USD	7.16 USD	104.62 USD
Expense Description:		Candy House event supplies funded by Fairplay Lib Donation Fund					
Accounting Codes:		GENERAL FUND: 03 LIBRARY OPERATION: 5500 MISCELLANEOUS EXPENSE: 621900					
12/15/2017	12/14/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		106.94 USD	0.00 USD	106.94 USD
Expense Description:							
Accounting Codes:							
12/18/2017	12/17/2017	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓		53.16 USD	0.00 USD	53.16 USD
Expense Description:		CDs - Audiobook					
Accounting Codes:		GENERAL FUND: 03 LIBRARY OPERATION: 5500 PAMPHLETS VIDEOS ECT: 638400					
12/18/2017	12/15/2017	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440	✓		12.15 USD	0.00 USD	12.15 USD
Expense Description:		candy houses supplies funded by Fairplay Donation Fund					
Accounting Codes:		GENERAL FUND: 03 LIBRARY OPERATION: 5500 MISCELLANEOUS EXPENSE: 621900					
12/18/2017	12/17/2017	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓		11.60 USD	0.00 USD	11.60 USD
Expense Description:		book					
Accounting Codes:		Conservation Trust: 06 CONSERVATION TRUST-GENERAL: 5100 LIBRARY BOOK EXPENSE: 714000					
12/18/2017	12/15/2017	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		130.10 USD	0.00 USD	130.10 USD
Expense Description:							
Accounting Codes:							
12/18/2017	12/15/2017	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓		74.99 USD	2.92 USD	77.91 USD
Expense Description:		DVDs					

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]
Accounting Codes: GENERAL FUND: 03 LIBRARY OPERATION: 5500 PAMPHLETS VIDEOS ECT: 638400							
12/18/2017	12/16/2017	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓		307.73 USD	0.00 USD	307.73 USD
Expense Description: DVDs							
Accounting Codes: GENERAL FUND: 03 LIBRARY OPERATION: 5500 PAMPHLETS VIDEOS ECT: 638400							
12/19/2017	12/18/2017	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓		55.79 USD	2.17 USD	57.96 USD
Expense Description: books							
Accounting Codes: Conservation Trust: 06 CONSERVATION TRUST-GENERAL: 5100 LIBRARY BOOK EXPENSE: 714000							
12/19/2017	12/18/2017	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓		55.11 USD	2.14 USD	57.25 USD
Expense Description: books							
Accounting Codes: Conservation Trust: 06 CONSERVATION TRUST-GENERAL: 5100 LIBRARY BOOK EXPENSE: 714000							
12/19/2017	12/18/2017	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓		29.09 USD	1.13 USD	30.22 USD
Expense Description: audio book							
Accounting Codes: GENERAL FUND: 03 LIBRARY OPERATION: 5500 PAMPHLETS VIDEOS ECT: 638400							
12/20/2017	12/19/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		9.79 USD	0.00 USD	9.79 USD
Expense Description: book							
Accounting Codes: Conservation Trust: 06 CONSERVATION TRUST-GENERAL: 5100 LIBRARY BOOK EXPENSE: 714000							
12/20/2017	12/19/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		32.25 USD	0.00 USD	32.25 USD
Expense Description: coin batteries for STEAM Science Program							
Accounting Codes: GENERAL FUND: 03 LIBRARY OPERATION: 5500 MISCELLANEOUS EXPENSE: 621900							
12/21/2017	12/20/2017	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓		17.96 USD	0.70 USD	18.66 USD
Expense Description: DVD							
Accounting Codes: GENERAL FUND: 03 LIBRARY OPERATION: 5500 PAMPHLETS VIDEOS ECT: 638400							

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]
12/26/2017	12/22/2017	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓		27.13 USD	1.06 USD	28.19 USD
Expense Description:		books					
Accounting Codes:		Conservation Trust: 06 CONSERVATION TRUST-GENERAL: 5100 LIBRARY BOOK EXPENSE: 714000					
12/26/2017	12/22/2017	ALEPHOBJECTSLULZBOT 9703771111,CO,USA,80538	✓		39.09 USD	0.00 USD	39.09 USD
Expense Description:		tool and replacement part for 3-D printer					
Accounting Codes:		GENERAL FUND: 03 LIBRARY OPERATION: 5500 MISCELLANEOUS EXPENSE: 621900					
12/27/2017	12/26/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		-9.79 USD	0.00 USD	-9.79 USD
Expense Description:		credit for damaged book					
Accounting Codes:		Conservation Trust: 06 CONSERVATION TRUST-GENERAL: 5100 LIBRARY BOOK EXPENSE: 714000					
12/29/2017	12/28/2017	AMAZON.COM AMZN.COM/BILL,WA,USA,98109			14.96 USD	0.58 USD	15.54 USD
Expense Description:							
Accounting Codes:							
12/29/2017	12/29/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			34.50 USD	1.00 USD	35.50 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]
Card Sub-Total							1,594.12
Non-Card Subtotal							0.00
Net Transaction Amount							1,574.66
Sales Tax Total							19.46
Grand Total							1,594.12

This expense report has been completed by:

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

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



SARAH KIMSEY JAIL
XX-8567

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
12/01/2017	12/01/2017	AMAZON.COM AMZN.COM/BILL,WA,USA,98109 Expense Description: Wall mount pull up bars for inmate recreation	✓	✓	77.58 USD	3.03 USD	80.61 USD
Accounting Codes: GENERAL FUND: 03 PARK COUNTY JAIL: 2128 SUBSCRIPTIONS: 633300							
12/05/2017	12/04/2017	4TE*CULLIGAN OF DENVER ENGLEWOOD,CO,USA,80110 Expense Description: Drinking water for Bailey Substation	✓	✓	43.00 USD	0.00 USD	43.00 USD
Accounting Codes: GENERAL FUND: 03 2110 OPERATING EXPENSE: 622900							
12/05/2017	12/04/2017	TRUDILIGENCE 303-6928445,CO,USA,80227-4899 Expense Description: Background checks for Patrol applicants	✓	✓	444.70 USD	0.00 USD	444.70 USD
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 OPERATING EXPENSE: 622900							
12/06/2017	12/05/2017	MACVAN PRODUCTIONS INC 719-6335757,CO,USA,80907 Expense Description: Wall maps with detailed street legends for Bailey Sub and Fairplay SO	✓	✓	140.62 USD	10.73 USD	151.35 USD
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 OFFICE SUPPLIES: 621100							
12/07/2017	12/06/2017	USPS PO 0729880192 FAIRPLAY,CO,USA,80440 Expense Description: Stamps for Sheriff's Office Christmas cards	✓	✓	49.00 USD	0.00 USD	49.00 USD
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 POSTAGE SHIPPING & BOX RENT: 631100							
12/08/2017	12/08/2017	AMAZON.COM AMZN.COM/BILL,WA,USA,98109 Expense Description: External hard drive for Detectives	✓	✓	59.99 USD	2.34 USD	62.33 USD
Accounting Codes: 03 COUNTY SHERIFF: 2110 OFFICE SUPPLIES: 621100							

Note: (S) Indicates a split transaction



SARAH KIMSEY JAIL
XX-8567

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Table with columns: Posting Date, Transaction Date, Description, Reviewed, Approved, Net Amount, Sales Tax, Expense Amount [Gross]. Includes transactions for AMAZON.COM on 12/13/2017, 12/15/2017, and 12/28/2017.

Summary table with rows: Card Sub-Total (1,069.78), Non-Card Subtotal (0.00), Net Transaction Amount (1,045.22), Sales Tax Total (24.56), Grand Total (1,069.78).

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



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]	
12/04/2017	12/01/2017	THE CAR WASH BUENA VISTA,CO,USA,81211	✓	✓	8.00 USD	0.00 USD	8.00 USD	
Expense Description:		Cross vehicle						
Accounting Codes:		Fleet Svcs Fund: 16 FLEET SERVICES: 7100 MISCELLANEOUS EXPENSE: 621900						
12/07/2017	12/07/2017	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓	✓	41.55 USD	0.00 USD	41.55 USD	
Expense Description:		Gannon new keyboard						
Accounting Codes:		GENERAL FUND: 03 DEVELOPMENT SERVICES: 4200 COMPUTER SUPPLIES EXPENSE: 621600						
12/08/2017	12/07/2017	SOS REGISTRATION FEE 03038606962,CO,USA,80209	✓	✓	10.00 USD	0.00 USD	10.00 USD	
Expense Description:		Notary registration						
Accounting Codes:		GENERAL FUND: 03 PLANNING DEPARTMENT: 1911 DUES & MEETINGS EXPENSE: 633500						
12/08/2017	12/08/2017	NNA SERVICES LLC 800-876-6827,CA,USA,91311	✓	✓	52.00 USD	0.00 USD	52.00 USD	
Expense Description:		Louise Notary						
Accounting Codes:		GENERAL FUND: 03 DEVELOPMENT SERVICES: 4200 MISCELLANEOUS EXPENSE: 621900						
12/11/2017	12/07/2017	CPOW STRASBURG,CO,USA,80136	✓	✓	225.00 USD	0.00 USD	225.00 USD	
Expense Description:		Pucherelli education						
Accounting Codes:		GENERAL FUND: 03 ENVIRONMENTAL HEALTH DEPT: 4100 EDUCATION & TRAINING EXPENSE: 638300						
12/11/2017	12/08/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓	✓	292.73 USD	2.92 USD	295.65 USD	
Expense Description:								
Accounting Codes:								
12/13/2017	12/12/2017	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓	✓	246.72 USD	9.64 USD	256.36 USD	
Expense Description:		GIS map books						
Accounting Codes:		GENERAL FUND: 03 DEVELOPMENT SERVICES: 4200 OFFICE SUPPLIES: 621100						
12/13/2017	12/13/2017	NNA SERVICES LLC 800-876-6827,CA,USA,91311	✓	✓	30.00 USD	0.00 USD	30.00 USD	
Expense Description:		Notary license						

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]
Accounting Codes: GENERAL FUND: 03 DEVELOPMENT SERVICES: 4200 MISCELLANEOUS EXPENSE: 621900							
12/14/2017	12/13/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓	✓	74.98 USD	0.00 USD	74.98 USD
Expense Description: Planning recorders							
Accounting Codes: GENERAL FUND: 03 DEVELOPMENT SERVICES: 4200 COMPUTER SUPPLIES EXPENSE: 621600							
12/14/2017	12/13/2017	PAYPAL *SARATOGACOC 4029357733,WY,USA,82331	✓	✓	100.00 USD	0.00 USD	100.00 USD
Expense Description: Jones Training							
Accounting Codes: GENERAL FUND: 03 MAPPING/GIS: 1913 EDUCATION & TRAINING EXPENSE: 638300							
12/15/2017	12/14/2017	VCN * CO COURTS 866-255-1857,TN,USA,37027	✓	✓	7.00 USD	0.00 USD	7.00 USD
Expense Description: Search for case							
Accounting Codes: GENERAL FUND: 03 ENVIRONMENTAL HEALTH DEPT: 4100 MISCELLANEOUS EXPENSE: 621900							
12/15/2017	12/14/2017	VCN * CO COURTS 866-255-1857,TN,USA,37027	✓	✓	7.00 USD	0.00 USD	7.00 USD
Expense Description: Search for case							
Accounting Codes: GENERAL FUND: 03 ENVIRONMENTAL HEALTH DEPT: 4100 MISCELLANEOUS EXPENSE: 621900							
12/15/2017	12/14/2017	VCN * CO COURTS 866-255-1857,TN,USA,37027	✓	✓	7.00 USD	0.00 USD	7.00 USD
Expense Description: Search for case							
Accounting Codes: GENERAL FUND: 03 ENVIRONMENTAL HEALTH DEPT: 4100 MISCELLANEOUS EXPENSE: 621900							
12/15/2017	12/14/2017	VCN * CO COURTS 866-255-1857,TN,USA,37027	✓	✓	7.00 USD	0.00 USD	7.00 USD
Expense Description: Search for case							
Accounting Codes: GENERAL FUND: 03 ENVIRONMENTAL HEALTH DEPT: 4100 MISCELLANEOUS EXPENSE: 621900							

Note: (S) Indicates a split transaction



SHEILA R CROSS
XX-0365

PO BOX 1598
FAIRPLAY,CO 804401598 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
12/15/2017	12/14/2017	VCN * CO COURTS 866-255-1857,TN,USA,37027	✓	✓	7.00 USD	0.00 USD	7.00 USD
Expense Description:		Search for case					
Accounting Codes: GENERAL FUND: 03 ENVIRONMENTAL HEALTH DEPT: 4100 MISCELLANEOUS EXPENSE: 621900							
12/15/2017	12/14/2017	VCN * CO COURTS 866-255-1857,TN,USA,37027	✓	✓	7.00 USD	0.00 USD	7.00 USD
Expense Description:		Search for case					
Accounting Codes: GENERAL FUND: 03 ENVIRONMENTAL HEALTH DEPT: 4100 MISCELLANEOUS EXPENSE: 621900							
12/15/2017	12/14/2017	VCN * CO COURTS 866-255-1857,TN,USA,37027	✓	✓	7.00 USD	0.00 USD	7.00 USD
Expense Description:		Search for case					
Accounting Codes: GENERAL FUND: 03 ENVIRONMENTAL HEALTH DEPT: 4100 MISCELLANEOUS EXPENSE: 621900							
12/15/2017	12/14/2017	VCN * CO COURTS 866-255-1857,TN,USA,37027	✓	✓	7.00 USD	0.00 USD	7.00 USD
Expense Description:		Search for case					
Accounting Codes: GENERAL FUND: 03 ENVIRONMENTAL HEALTH DEPT: 4100 MISCELLANEOUS EXPENSE: 621900							
12/15/2017	12/14/2017	VCN * CO COURTS 866-255-1857,TN,USA,37027	✓		7.00 USD	0.00 USD	7.00 USD
Expense Description:		Search for case					
Accounting Codes: GENERAL FUND: 03 ENVIRONMENTAL HEALTH DEPT: 4100 MISCELLANEOUS EXPENSE: 621900							
12/15/2017	12/14/2017	VCN * CO COURTS 866-255-1857,TN,USA,37027	✓		7.00 USD	0.00 USD	7.00 USD
Expense Description:		Search for case					
Accounting Codes: GENERAL FUND: 03 ENVIRONMENTAL HEALTH DEPT: 4100 MISCELLANEOUS EXPENSE: 621900							
12/15/2017	12/14/2017	VCN * CO COURTS 866-255-1857,TN,USA,37027	✓		7.00 USD	0.00 USD	7.00 USD
Expense Description:		Search for case					
Accounting Codes: GENERAL FUND: 03 ENVIRONMENTAL HEALTH DEPT: 4100 MISCELLANEOUS EXPENSE: 621900							

Note: (S) Indicates a split transaction



SHEILA R CROSS
XX-0365

PO BOX 1598
FAIRPLAY,CO 804401598 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes: GENERAL FUND: 03 ENVIRONMENTAL HEALTH DEPT: 4100 MISCELLANEOUS EXPENSE: 621900							
12/15/2017	12/14/2017	VCN * CO COURTS 866-255-1857,TN,USA,37027	✓		7.00 USD	0.00 USD	7.00 USD
Expense Description:		Search for case					
Accounting Codes: GENERAL FUND: 03 ENVIRONMENTAL HEALTH DEPT: 4100 MISCELLANEOUS EXPENSE: 621900							
12/15/2017	12/14/2017	VCN * CO COURTS 866-255-1857,TN,USA,37027	✓		7.00 USD	0.00 USD	7.00 USD
Expense Description:		Search for case					
Accounting Codes: GENERAL FUND: 03 ENVIRONMENTAL HEALTH DEPT: 4100 MISCELLANEOUS EXPENSE: 621900							
12/15/2017	12/14/2017	VCN * CO COURTS 866-255-1857,TN,USA,37027	✓		7.00 USD	0.00 USD	7.00 USD
Expense Description:		Search for case					
Accounting Codes: GENERAL FUND: 03 ENVIRONMENTAL HEALTH DEPT: 4100 MISCELLANEOUS EXPENSE: 621900							
12/15/2017	12/14/2017	VCN * CO COURTS 866-255-1857,TN,USA,37027	✓		7.00 USD	0.00 USD	7.00 USD
Expense Description:		Search for case					
Accounting Codes: GENERAL FUND: 03 ENVIRONMENTAL HEALTH DEPT: 4100 MISCELLANEOUS EXPENSE: 621900							
12/18/2017	12/15/2017	THE CAR WASH BUENA VISTA,CO,USA,81211	✓		8.00 USD	0.00 USD	8.00 USD
Expense Description:		Cross vehicle					
Accounting Codes: Fleet Svcs Fund: 16 FLEET SERVICES: 7100 MISCELLANEOUS EXPENSE: 621900							
12/18/2017	12/14/2017	DRI*ESRI ORDERFIND.COM,MN,USA,55343	✓		100.00 USD	0.00 USD	100.00 USD
Expense Description:		GIS software					
Accounting Codes: GENERAL FUND: 03 MAPPING/GIS: 1913 CONTRACTUAL SERVICES EXPENSE: 639700							
12/20/2017	12/19/2017	INTUIT PAYME*IN *CPOW 720-6268989,CO,USA,80401-2909	✓		375.00 USD	0.00 USD	375.00 USD
Expense Description:		Dunn training					
Accounting Codes: GENERAL FUND: 03 ENVIRONMENTAL HEALTH DEPT: 4100 EDUCATION & TRAINING EXPENSE: 638300							

Note: (S) Indicates a split transaction



SHEILA R CROSS
XX-0365

PO BOX 1598
FAIRPLAY,CO 804401598 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
12/27/2017	12/26/2017	AMERICAN PLANNING A 3124319100,IL,USA,60601	✓		249.00 USD	0.00 USD	249.00 USD
Expense Description:		Study guide for Gannon					
Accounting Codes: GENERAL FUND: 03 PLANNING DEPARTMENT: 1911 EDUCATION & TRAINING EXPENSE: 638300							

Card Sub-Total	1,944.54
Non-Card Subtotal	0.00
Net Transaction Amount	1,931.98
Sales Tax Total	12.56
Grand Total	1,944.54

This expense report has been completed by:

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

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



SUSAN L WALTON HUMAN SERVICES
XX-3152

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
12/04/2017	12/01/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		44.00 USD	0.00 USD	44.00 USD
Expense Description:		Office Supplies					
Accounting Codes:		12 4410 OFFICE SUPPLIES: 621100					
12/04/2017	12/02/2017	CCI*GETAROOM.COM 800-468-3578,TX,USA,75234	✓		-72.90 USD	0.00 USD	-72.90 USD
Expense Description:		Travel					
Accounting Codes:		Human Services: 12 DHS ADMINISTRATN: 4410 MILEAGE & TRAVEL: 637200					
12/04/2017	12/01/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		11.64 USD	0.00 USD	11.64 USD
Expense Description:		Office Supplies					
Accounting Codes:		Human Services: 12 DHS ADMINISTRATN: 4410 OFFICE SUPPLIES: 621100					
12/06/2017	12/05/2017	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓		130.70 USD	0.00 USD	130.70 USD
Expense Description:		Office Supplies					
Accounting Codes:		Human Services: 12 DHS-CHILD WELFRE: 4537 OFFICE SUPPLIES: 621100					
12/26/2017	12/22/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		6.00 USD	0.00 USD	6.00 USD
Expense Description:		Office Supplies					
Accounting Codes:		Human Services: 12 DHS ADMINISTRATN: 4410 OFFICE SUPPLIES: 621100					
12/26/2017	12/24/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		30.84 USD	0.00 USD	30.84 USD
Expense Description:		Office Supplies					
Accounting Codes:		Human Services: 12 DHS ADMINISTRATN: 4410 OFFICE SUPPLIES: 621100					

Note: (S) Indicates a split transaction



SUSAN L WALTON HUMAN SERVICES
XX-3152

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							150.28
Non-Card Subtotal							0.00
Net Transaction Amount							150.28
Sales Tax Total							0.00
Grand Total							150.28

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



SVEN BONNELYCKE SHERIFF
XX-2925

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
12/04/2017	12/02/2017	LOAF N JUG #0097 Q81 BAILEY,CO,USA,80421	✓	✓	6.83 USD	0.10 USD	6.93 USD
Expense Description: Beverages for staff 24 hour scene security CR2017001386							
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 OPERATING EXPENSE: 622900							

Card Sub-Total	6.93
Non-Card Subtotal	0.00
Net Transaction Amount	6.83
Sales Tax Total	0.10
Grand Total	6.93

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]
12/06/2017	12/05/2017	AMAZON.COM AMZN.COM/BILL,WA,USA,98109			56.66 USD	2.21 USD	58.87 USD
Expense Description:							
Accounting Codes:							
12/07/2017	12/05/2017	LOREX CORPORATION A DI 09059468589,MD,USA,60089			539.48 USD	0.00 USD	539.48 USD
Expense Description:							
Accounting Codes:							
12/12/2017	12/06/2017	AMAZON.COM AMZN.COM/BILL,WA,USA,98109			113.00 USD	0.00 USD	113.00 USD
Expense Description:							
Accounting Codes:							
12/15/2017	12/14/2017	SQU*SQ *SOUTH PARK STE FAIRPLAY,CO,USA,80440			138.00 USD	10.90 USD	148.90 USD
Expense Description:							
Accounting Codes:							
12/19/2017	12/18/2017	PRATHER'S MARKET FARIPLAY,CO,USA,80440			6.95 USD	0.00 USD	6.95 USD
Expense Description:							
Accounting Codes:							
12/21/2017	12/20/2017	PRATHER'S MARKET FARIPLAY,CO,USA,80440			33.13 USD	0.00 USD	33.13 USD
Expense Description:							
Accounting Codes:							
12/21/2017	12/20/2017	PRATHER'S MARKET FARIPLAY,CO,USA,80440			13.16 USD	0.00 USD	13.16 USD
Expense Description:							
Accounting Codes:							
12/21/2017	12/20/2017	PRATHER'S MARKET FARIPLAY,CO,USA,80440			28.32 USD	0.00 USD	28.32 USD
Expense Description:							

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]
Accounting Codes:							
12/22/2017	12/20/2017	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440			32.55 USD	0.00 USD	32.55 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	974.36
Non-Card Subtotal	0.00
Net Transaction Amount	961.25
Sales Tax Total	13.11
Grand Total	974.36

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