

APRIL MASTERCARD BILLING FOR MARCH TRANSACTIONS

Posting Date: 03/05/2014 - 04/04/2014

AMY UNGER, HISTORIC PRES

Transaction						
Posting	Date	Description	Amount	Account #	Explanation	
03/12/2014	03/11/2014	NATIONAL TRUST	\$ 250.00	03.6518.633500	Annual dues for Nat'l Trus of Hist Preservation Forum	
					Reference books: A Field Guide to American Houses and A Brief History of Fairplay	
03/21/2014	03/20/2014	AMAZON.COM	\$ 54.58	03.6518.638300		
03/25/2014	03/24/2014	OFFICE DEPOT #1080	\$ 72.20	03.6518.621100	Office supplies	
03/28/2014	03/27/2014	SOCIETY OF ARCHITECTUR	\$ 140.00	03.6518.633500	Annual dues for Society of Architectural Historians	
			\$ 516.78			

ANNMARIE LINNEHAN, HUMAN SERVICES

Transaction						
Posting	Date	Description	Amount	Account #	Explanation	
03/13/2014	03/12/2014	USPS 07057601230314827	\$ 71.84	12.4537.621900	Child support postage	
03/14/2014	03/13/2014	CNS NOTARY	\$ 45.00	12.4414.638300	Child support - Allie Notary	
03/17/2014	03/14/2014	SOS REGISTRATION FEE	\$ 10.00	12.4414.621900	Child support - Allie Notary	
03/19/2014	03/17/2014	ATLAS CORP NOTARY & SU	\$ 36.15	12.4414.621100	Child support - Allie Notary	
03/20/2014	03/19/2014	USPS 07057601230314827	\$ 101.10	12.4537.621900	Child welfare	
03/20/2014	03/19/2014	USPS 07057601230314827	\$ 7.61	12.4414.631100	CSE	
			\$ 271.70			

BJ NORTH, INFORMATION SVCS

Transaction						
Posting	Date	Description	Amount	Account #	Explanation	
03/05/2014	03/04/2014	AMAZON MKTPLACE PMTS	\$ 15.09	03.0129.634500	Cell phone case - BJ	
03/05/2014	03/04/2014	USPS 07298801930317481	\$ 12.12	03.1920.621100	Shipping	
03/07/2014	03/06/2014	PAYPAL *NANAFLOWER0	\$ 120.98	03.1911.621600	Services - Adobe Acrobat Pro	
03/07/2014	03/06/2014	PAYPAL *NANAFLOWER0	\$ 120.97	03.1911.621600	Services - Adobe Acrobat Pro	
03/07/2014	03/06/2014	PAYPAL *NANAFLOWER0	\$ 120.98	03.1911.621600	Services - Adobe Acrobat Pro	
03/07/2014	03/06/2014	PAYPAL *NANAFLOWER0	\$ 120.97	03.1921.635900	IT - Adobe Acrobat Pro	
03/13/2014	03/11/2014	RED LOBSTER US00003285	\$ 12.10	03.1920.637200	Lunch - Jeep service in Thornton	
03/13/2014	03/12/2014	SKINIT.COM	\$ (14.99)	03.0129.634500	Cell phone case - BJ	
03/17/2014	03/13/2014	CHILI'S DOWNTOWN DENVE	\$ 15.45	03.1920.637200	DTR Radio Mtg with Maria in Denver	
03/17/2014	03/13/2014	CHILI'S DOWNTOWN DENVE	\$ 15.44	03.2151.637200	DTR Radio Mtg with Maria in Denver	
03/17/2014	03/15/2014	HOTEL MONACO DENVER	\$ 65.08	03.1920.637200	DTR Radio Mtg with Maria in Denver	
03/17/2014	03/15/2014	HOTEL MONACO DENVER	\$ 65.08	03.2151.637200	DTR Radio Mtg with Maria in Denver	
03/18/2014	03/17/2014	AMICRON COMPUTING	\$ 23.74	03.1920.638300	Access classes for BJ	
03/24/2014	03/21/2014	AMAZON.COM	\$ 62.24	03.0129.634500	Phone for Bailey R&B	
03/28/2014	03/27/2014	SOLARWINDS	\$ 472.50	03.1920.635900	Solarwinds Kiwi CatTools software license IT	
04/02/2014	04/01/2014	ARVATO WINDOWS ESD	\$ 99.99	03.1921.635900	8.1 Windows Pro upgrade IT	
			\$ 1,327.74			

DAVID B WISSEL, ASSESSORS OFFICE

Transaction					
Posting	Date	Description	Amount	Account #	Explanation
03/24/2014	03/20/2014	SODA Q59	\$ 9.00	03.0400.637200	Parking for Dave
03/25/2014	03/24/2014	RPS DENV PENNSYLVANQ02	\$ 7.00	03.0400.637200	Parking for Dave
03/26/2014	03/24/2014	MCKISSOCK LP	\$ 409.95	03.0400.638300	Basic appraisal principles for Abby
			\$ 425.95		

DAVID E KINTZ JR, CORONER

Transaction					
Posting	Date	Description	Amount	Account #	Explanation
03/10/2014	03/07/2014	USPS 07298801930317481	\$ 2.32	03.2180.631100	Mail tox
03/14/2014	03/13/2014	STAPLES 00114298	\$ 467.96	03.2180.621100	Toner
04/01/2014	03/31/2014	PAYPAL *RFBRETT	\$ 19.99	03.2180.622900	Pager clips
			\$ 490.27		

DEBRA A GREEN, CLERK RECORDER

Transaction					
Posting	Date	Description	Amount	Account #	Explanation
03/13/2014	03/11/2014	HYATT HOTELS	\$ 170.98	03.0250.637200	Election Center Denver
03/24/2014	03/21/2014	HAMPTON INN HOTELS	\$ 124.50	03.0210.637200	Southern Regional Conference
03/24/2014	03/21/2014	HAMPTON INN HOTELS	\$ 124.50	03.0250.637200	Southern Regional Conference
03/27/2014	03/26/2014	RUSTIC STATION, LLC	\$ 31.00	03.0210.633500	Bailey Office Staff meeting
			\$ 450.98		

FRED WEGENER, SHERIFF

Posting	Transaction Date	Description	Amount	Account #	Explanation
03/12/2014	03/11/2014	PEOPLEFINDERS.COM	\$ 0.48	03.2110.622900	Person information search
03/12/2014	03/11/2014	PEOPLEFINDERS.COM	\$ 0.47	03.2110.622900	Person information search
03/17/2014	03/15/2014	PEOPLEFINDERS.COM	\$ 24.95	03.2110.622900	Person information search
03/18/2014	03/17/2014	SOUTH PARK TRUE VALUE	\$ 16.47	03.2110.621100	Aim point batteries
03/27/2014	03/26/2014	LOAF N JUG #0097 Q81	\$ 119.49	03.2110.637200	Food for SWAT active shooter training
03/31/2014	03/29/2014	PRECINCT POLICE PRODUC	\$ 20.95	03.2110.622500	Add velcro on Sheriff's vest
			\$ 182.81		

GARY NICHOLS, RECREATION DEV

Transaction					
Posting	Date	Description	Amount	Account #	Explanation
03/18/2014	03/15/2014	MELB IT DOMAINNAME	\$ 191.50	17.3200.621900	Website domain renewal
			\$ 191.50		

GENE STANLEY, EMER MGMT

Transaction					
Posting	Date	Description	Amount	Account #	Explanation
03/12/2014	03/11/2014	CHIPOTLE 1885	\$ 6.67	03.4175.637200	Emergency Management Academy
03/14/2014	03/13/2014	CHIPOTLE 1885	\$ 6.67	03.4175.637200	Emergency Management Academy
03/26/2014	03/25/2014	PRATHER'S MARKET	\$ 19.66	03.4175.621900	ES Council Meeting Snacks
			\$ 33.00		

JODY MCCLURKIN, FINANCE

Transaction					
Posting	Date	Description	Amount	Account #	Explanation
03/07/2014	03/06/2014	TCD*TTA-RESEARCH &CPE	\$ 154.00	03.0127.633500	PPC - Workpapers CD for Local Governments
03/11/2014	03/10/2014	FAMILY DOLLAR #10395	\$ 9.90	12.4550.637200	Human Svcs - Visa gift cards for trip to east coast 2x\$4.95
03/31/2014	03/28/2014	AICPA *AICPA	\$ 225.00	03.0127.633500	Annual membership to American Inst of CPA's
04/03/2014	04/01/2014	SUBWAY 00294009	\$ 37.77	03.0110.621900	Lunch for BOCC by Jessica Flannigan
			\$ 426.67		

JOE ELLIS, ROAD BRIDGE

Transaction					
Posting	Date	Description	Amount	Account #	Explanation
03/05/2014	03/04/2014	STAPLES 00114298	\$ 23.92	11.3180.621100	Office supplies
			\$ 23.92		

JOHN LOGAN, BUILDING

Transaction					
Posting	Date	Description	Amount	Account #	Explanation
03/12/2014	03/10/2014	CACEO 00 OF 00	\$ 45.00	03.2422.638300	Training for Sarah Dunn
03/19/2014	03/19/2014	INTL CODE COUNCIL INC	\$ 125.00	03.2420.633500	ICC Governmental Membership
			\$ 170.00		

KATHY CURCIO, FACILITIES

Transaction					
Posting	Date	Description	Amount	Account #	Explanation
03/13/2014	03/11/2014	RED LOBSTER US00003285	\$ 25.61	03.3400.637200	Vehicle transport lunch KC, JS & BjN
03/17/2014	03/13/2014	SOUTH PARK TRUE VALUE	\$ 4.99	03.3400.621100	Step stool
03/20/2014	03/19/2014	USPS 07298801930317481	\$ 50.00	03.3400.631100	P.O. Box rental
03/20/2014	03/19/2014	AMAZON MKTPLACE PMTS	\$ 4.47	03.3400.621100	Screen protectors
03/21/2014	03/20/2014	AMAZON MKTPLACE PMTS	\$ 18.13	03.3400.621100	Case/cover
			\$ 103.20		

KRISTY GOULD, ASSESSORS OFFICE

Transaction		Description	Amount	Account #	Explanation
Posting	Date				
03/07/2014	03/06/2014	DOUBLETREE	\$ 159.00	03.0400.637200	Hotel for Penny for class
03/24/2014	03/21/2014	METROLIST INC	\$ 38.00	03.0400.621100	Metro MLS
03/26/2014	03/24/2014	MCKISSOCK LP	\$ 409.95	03.0400.638300	Basic appraisal principles for Mel
03/31/2014	03/28/2014	METROLIST INC	\$ 38.00	03.0400.621100	Metro MLS
04/04/2014	04/03/2014	METROLIST INC	\$ 38.00	03.0400.621100	Metro MLS
			\$ 682.95		

LINDA C BALOUGH, SP NATL HERITAGE

Transaction		Description	Amount	Account #	Explanation
Posting	Date				
03/07/2014	03/06/2014	RECREATION.GOV	\$ 820.00	07.6519.672400	Camping for Tarryall School HistoriCorps project
03/26/2014	03/25/2014	USPS 07298801930317481	\$ 50.40	03.6519.631100	Stamps and 1 shipment
03/27/2014	03/26/2014	USPS.COM CLICK66100611	\$ 5.49	03.6519.631100	1 shipment - Grant application
03/27/2014	03/26/2014	FRONTIER	\$ 121.20	03.6519.637200	Flight to ATL for ANHA Spring Meeting
03/28/2014	03/27/2014	USPS.COM CLICK66100611	\$ 5.05	03.6519.631100	1 Shipment - Grant agreement
03/31/2014	03/29/2014	GOPRO *WWW.GOPRO.COM	\$ 432.16	07.6519.639700	Camera equipment - SPNHA Grant
04/04/2014	04/02/2014	BROWNPAPERTICKETS COM	\$ 167.59	03.6519.633500	ANHA Spring Meeting registration
			\$ 1,601.89		

LYNN RAMEY, PUBLIC HEALTH

Transaction		Description	Amount	Account #	Explanation
Posting	Date				
03/05/2014	03/04/2014	AMAZON MKTPLACE PMTS	\$ 25.32	07.4173.621900	Supplies DTaP Winnable Battle Grant
03/06/2014	03/05/2014	WALMART.COM	\$ (18.68)	07.4180.641820	Tax refund
03/06/2014	03/05/2014	AMAZON MKTPLACE PMTS	\$ 38.46	07.4173.621900	Supplies DTaP Winnable Battle Grant
03/07/2014	03/06/2014	WALMART.COM	\$ 497.72	07.4180.641820	Supplies Baby & Me Tobacco Free Grant
03/07/2014	03/06/2014	STAPLES 00114298	\$ 6.99	07.4173.621100	Office supplies DTaP Winnable Battle Grant
03/11/2014	03/10/2014	STAPLES 00114298	\$ 9.99	03.4173.621100	Office supplies - general
03/11/2014	03/10/2014	STAPLES 00114298	\$ 32.99	07.4173.621100	Office supplies DTaP Winnable Battle Grant
03/11/2014	03/10/2014	ARIZONA PARTNERSHIP FO	\$ 250.00	07.4173.621900	Immunization Conference regist. - DTaP grant - PHN
03/12/2014	03/10/2014	AMERICAN AIRLINES	\$ 324.50	07.4170.637200	Airfare Preparedness Summit-EPR planner-EPR grant
03/13/2014	03/12/2014	FAMILY DOLLAR #10395	\$ 27.30	07.4173.621900	Supplies DTaP Winnable Battle Grant
03/13/2014	03/12/2014	NACCHO	\$ 650.00	07.4170.637200	Registration Preparedness Summit-EPR grant-planner
03/14/2014	03/13/2014	FAMILY DOLLAR #10395	\$ 3.85	07.4175.621100	Supplies CHAPS grant
03/17/2014	03/13/2014	CTY OF AURORA SPECL EV	\$ 25.00	07.4173.638300	Zoonoses Conference registration - director
03/17/2014	03/13/2014	SOUTH PARK TRUE VALUE	\$ 10.98	03.4173.621100	Office supplies - general
03/17/2014	03/16/2014	KING SOOPERS #0087	\$ 250.00	07.4173.621900	Supplies DTaP Winnable Battle Grant
03/19/2014	03/18/2014	WALMART.COM	\$ 273.13	07.4173.621900	Supplies DTaP Winnable Battle Grant
03/28/2014	03/26/2014	SAFEWAY STORE 00027920	\$ 38.37	07.4170.638300	Food for EPR meeting-EPR grant
04/01/2014	03/26/2014	SANOFI PASTEUR INC	\$ 34.95	03.4173.622100	Vaccines
04/03/2014	04/02/2014	WAHOO'S FISH TACOS 113	\$ 10.24	07.4175.638300	Meal-Radon conference - CHAPS grant - director
04/04/2014	04/03/2014	SQ *QUEBEC STREET CAFE	\$ 3.08	07.4175.638300	Meal-Radon conference - CHAPS grant - director
			\$ 2,494.19		

MARIA MITCHELL, COMMUNICATIONS

Transaction						
Posting	Date	Description	Amount	Account #	Explanation	
03/05/2014	03/03/2014	D & S C STORE	\$ 44.83	03.2151.623100	Fuel fleet vehicle	
03/05/2014	03/04/2014	OFFICE DEPOT #1080	\$ 70.70	03.2151.621100	Office supplies	
03/05/2014	03/04/2014	OFFICE DEPOT #1080	\$ 10.19	03.2151.621100	Office supplies	
03/06/2014	03/05/2014	OFFICE DEPOT #1078	\$ 149.94	03.2151.621100	Office supplies	
03/06/2014	03/05/2014	OFFICE DEPOT #1080	\$ 242.12	03.2151.621100	Office supplies	
03/11/2014	03/10/2014	LOWES #03206*	\$ (100.00)	03.2151.621100	Refund coffee pot	
03/12/2014	03/10/2014	SEARS HOMETOWN 3590	\$ 41.96	03.2151.622900	Humidifier filter	
03/13/2014	03/11/2014	D & S C STORE	\$ 45.31	03.2151.623100	Fuel fleet vehicle	
03/18/2014	03/17/2014	WINDSTREAM	\$ (23.63)	03.2151.636300	Refund dispatch wireless headset	
03/18/2014	03/17/2014	WINDSTREAM	\$ (818.38)	03.2151.636300	Refund dispatch wireless headset	
03/18/2014	03/17/2014	E 470 EXPRESS TOLLS	\$ 2.80	03.2151.637200	Toll for training class	
03/26/2014	03/24/2014	D & S C STORE	\$ 45.41	03.2151.623100	Fuel fleet vehicle	
03/26/2014	03/25/2014	OFFICE DEPOT #1080	\$ 218.14	03.2151.621100	Office supplies	
03/26/2014	03/25/2014	OFFICE DEPOT #1080	\$ 14.78	03.2151.621100	Office supplies	
03/26/2014	03/25/2014	OFFICE DEPOT #1170	\$ 23.92	03.2151.621100	Office supplies	
			\$ (31.91)			

MICHELLE MILLER, TREASURER

Transaction						
Posting	Date	Description	Amount	Account #	Explanation	
03/13/2014	03/12/2014	OSCAR'S BAR & GRILL	\$ 30.69	03.0310.637200	CCTA meeting	
03/14/2014	03/12/2014	THE OLIVE GARD00044651	\$ 30.51	03.0310.637200	CCTA meeting	
03/14/2014	03/12/2014	QUILL CORPORATION	\$ 8.76	03.0320.621100	Supplies	
03/17/2014	03/14/2014	CB #0209 LONETREE	\$ 20.80	03.0310.637200	CCTA meeting	
03/17/2014	03/14/2014	HOLIDAY INNS	\$ 166.00	03.0310.637200	CCTA meeting	
03/17/2014	03/14/2014	HOLIDAY INNS	\$ 166.00	03.0310.637200	CCTA meeting	
03/18/2014	03/14/2014	QUILL CORPORATION	\$ 18.05	03.0320.621100	Supplies	
03/21/2014	03/19/2014	QUILL CORPORATION	\$ 51.43	03.0310.621100	Supplies	
03/24/2014	03/21/2014	WAL-MART #4284	\$ 29.26	03.0310.621100	Supplies	
03/27/2014	03/25/2014	SONIC DRIVE IN #5528	\$ 11.42	03.0320.637200	CEC meeting	
04/04/2014	04/03/2014	MOUNTAIN LYON CAFE	\$ 24.23	03.0320.637200	IT meeting - Gilpin County	
			\$ 557.15			

MIKE BRAZELL, BOCC

Transaction						
Posting	Date	Description	Amount	Account #	Explanation	
03/21/2014	03/19/2014	SOUTH PARK BOWL	\$ 183.52	03.0110.633500	Water meeting Fairplay	
04/03/2014	04/03/2014	WWW.NEWEGG.COM	\$ 95.58	03.0110.621100	Computer equipment	
04/04/2014	04/03/2014	RUSTIC STATION, LLC	\$ 57.60	03.0110.633500	Economic development meeting	
			\$ 336.70			

MONTE GORE, SHERIFF

Transaction					
Posting	Date	Description	Amount	Account #	Explanation
03/27/2014	03/26/2014	FREDPRYOR CAREERTRACK	\$ (124.00)	03.2110.638300	Credit for cancelled class
03/28/2014	03/27/2014	THE SALT LICKING GOAT	\$ 249.84	03.2110.622500	Deputy ball caps for summer
04/02/2014	03/31/2014	BAMBOO GARDEN RESTAURA	\$ 37.09	03.2110.637200	Charge in error (reimbursed DPST 4/14/14)
			\$ 162.93		

PURCHASING, JODY MCCLURKIN

Transaction					
Posting	Date	Description	Amount	Account #	Explanation
03/28/2014	03/27/2014	001 CENTURYLINK IREP	\$ 21.36	03.0126.634512	Monthly Charges
03/28/2014	03/27/2014	001 CENTURYLINK IREP	\$ 105.68	03.0126.634512	Monthly Charges
03/28/2014	03/27/2014	001 CENTURYLINK IREP	\$ 116.98	03.0126.634512	Monthly Charges
03/28/2014	03/27/2014	001 CENTURYLINK IREP	\$ 56.77	03.0126.634512	Monthly Charges
03/28/2014	03/27/2014	001 CENTURYLINK IREP	\$ 77.12	03.0126.634512	Monthly Charges
03/28/2014	03/27/2014	001 CENTURYLINK IREP	\$ 841.42	03.0126.634512	Monthly Charges
03/12/2014	03/11/2014	ACCELA.COM	\$ 227.03	03.4200.639700	Permit Program
04/04/2014	04/03/2014	ACCELA.COM	\$ 899.55	03.4200.639700	Permit Program
03/10/2014	03/07/2014	AMERICAN AIRLINES	\$ 278.50	12.4537.637200	Travel for DHS case workers
03/10/2014	03/07/2014	AMERICAN AIRLINES	\$ 278.50	12.4537.637200	Travel for DHS case workers
03/10/2014	03/07/2014	AMERICAN AIRLINES	\$ 278.50	12.4537.637200	Travel for DHS case workers
03/10/2014	03/07/2014	AMERICAN AIRLINES	\$ 278.50	12.4537.637200	Travel for DHS case workers
03/10/2014	03/07/2014	AMERICAN AIRLINES	\$ 230.00	12.4537.637200	Travel for DHS case workers
03/10/2014	03/07/2014	AMERICAN AIRLINES	\$ 230.00	12.4537.637200	Travel for DHS case workers
03/06/2014	03/05/2014	AMERICAN PUBLIC WORKS	\$ 395.00	11.3180.633100	Advertising for Director/R & B
03/14/2014	03/14/2014	AMERIGAS *PROPANE	\$ 131.99	11.3141.647400	Propane
03/05/2014	03/03/2014	CBI ONLINE	\$ 6.85	03.0128.635700	Background Check
03/17/2014	03/13/2014	CBI ONLINE	\$ 6.85	03.0128.635700	Background Check
03/24/2014	03/21/2014	CBI ONLINE	\$ 13.70	03.0128.635700	Background Check
04/04/2014	04/03/2014	FSI*XCEL ENERGY PMTS	\$ 9,265.12	03.0600.634100	Electricity/Utility
04/04/2014	04/03/2014	FSI*XCEL ENERGY PMTS	\$ 2,438.18	03.0600.634100	Electricity/Utility
03/17/2014	03/15/2014	HOLIDAY INNS	\$ 92.80	12.4550.637200	Lodging for DHS case workers
03/17/2014	03/15/2014	HOLIDAY INNS	\$ 92.80	12.4550.637200	Lodging for DHS case workers
03/14/2014	03/13/2014	OFFICE DEPOT #1080	\$ 1.65	03.0127.621100	Office Supplies
03/14/2014	03/13/2014	OFFICE DEPOT #1080	\$ 69.65	03.0127.621100	Office Supplies
03/19/2014	03/18/2014	OFFICE DEPOT #1080	\$ 32.95	03.0127.621100	Office Supplies
03/19/2014	03/18/2014	OFFICE DEPOT #1080	\$ 29.14	03.0127.621100	Office Supplies
03/19/2014	03/18/2014	OFFICE DEPOT #1080	\$ 59.35	03.0127.621100	Office Supplies
03/25/2014	03/24/2014	OFFICE DEPOT #1080	\$ 139.96	03.0127.621100	Office Supplies
03/25/2014	03/24/2014	OFFICE DEPOT #1080	\$ 19.98	03.5900.622000	Thank you cards/envelopes
04/01/2014	03/31/2014	OFFICE DEPOT #1080	\$ 191.23	03.0127.621100	Office Supplies
04/03/2014	04/02/2014	OFFICE DEPOT #1080	\$ 57.28	03.0127.621100	Office Supplies
03/28/2014	03/27/2014	QWEST *COMMUNICATIONS	\$ 3.02	03.2128.634500	Monthly Charges
03/28/2014	03/27/2014	QWEST *COMMUNICATIONS	\$ 11.34	03.2128.634500	Monthly Charges
03/28/2014	03/27/2014	QWEST *COMMUNICATIONS	\$ 2,552.88	03.0126.634512	Monthly Charges
03/28/2014	03/27/2014	QWEST COMMUNICATIONS	\$ 31.91	03.2128.634500	Monthly Charges
03/28/2014	03/27/2014	QWEST COMMUNICATIONS	\$ 4,195.65	03.0126.634512	Monthly Charges
			\$ 24,037.69		

RICHARD F HODGES, BOCC

Transaction					
Posting	Date	Description	Amount	Account #	Explanation
03/17/2014	03/14/2014	SUDS FACTORY CAR WASH	\$ 19.99	03.0110.637200	Car wash - receipt missing
03/31/2014	03/28/2014	SCRUBS EXPRESS CAR WAS	\$ 5.00	03.0110.637200	Car wash - receipt missing
			\$ 24.99		

SARAH KIMSEY, JAIL

Transaction					
Posting	Date	Description	Amount	Account #	Explanation
03/07/2014	03/06/2014	DEPT OF PUBLIC SFTY ED	\$ 445.50	03.2110.382530	CHP background fee CBI (paid by permit holders)
03/12/2014	03/11/2014	DS WATERS STANDARD COF	\$ 38.10	03.2110.622900	Water for Bailey substation
03/17/2014	03/14/2014	CMI INC	\$ (1.68)	03.2110.622600	Refund on taxes charged for intox supplies
03/18/2014	03/17/2014	USPS POSTAL ST66100207	\$ 903.40	03.2128.631100	Pre-paid envelopes for inmates (reimbursed)
03/19/2014	03/18/2014	TESSA	\$ 150.00	07.2119.638300	Training for VA paid by VOCA grant 13-VA-11-60
03/21/2014	03/20/2014	DEPT OF PUBLIC SFTY ED	\$ 733.00	03.2110.382530	CHP background fee CBI (paid by permit holders)
03/24/2014	03/22/2014	YOUNGS	\$ 102.47	03.2128.633300	Pencil sharpeners for Jail library
03/24/2014	03/21/2014	COLORADO ORG FOR VICTI	\$ 45.00	07.2119.638300	Training for VA paid by VOCA grant 13-VA-11-60
03/27/2014	03/26/2014	SCHWAAB COM	\$ 36.00	03.2128.621100	Stamp for jail inmate mail
03/28/2014	03/27/2014	INDEPENDENT AUTO DEALE	\$ 57.49	03.2110.621100	BOS forms for certified VINs
04/04/2014	04/01/2014	SIRCHIE FINGER PRINT L	\$ 39.20	03.2110.622600	Evidence supplies
			\$ 2,548.48		

SHEILA R CROSS, DEV SVCS

Transaction					
Posting	Date	Description	Amount	Account #	Explanation
03/10/2014	03/06/2014	D & S C STORE	\$ 69.80	03.4200.623100	Fuel - 5207
03/18/2014	03/17/2014	VCN * CO COURTS	\$ 7.00	03.2422.621900	Code enforcement search
03/18/2014	03/17/2014	VCN * CO COURTS	\$ 7.00	03.2422.621900	Code enforcement search
03/18/2014	03/17/2014	VCN * CO COURTS	\$ 5.00	03.2422.621900	Code enforcement search
03/28/2014	03/27/2014	PAYPAL *APACOLORADO	\$ 20.00	03.1911.633500	APA meeting
03/28/2014	03/27/2014	VCN * CO COURTS	\$ 7.00	03.2422.621900	Code enforcement search
03/31/2014	03/28/2014	EB *COLORADO WILDLAND	\$ 106.49	03.1911.638300	Wildfire conference
			\$ 222.29		

TOM EISENMAN, ADMINISTRATION

Transaction					
Posting	Date	Description	Amount	Account #	Explanation
03/24/2014	03/23/2014	AUTOZONE #4063	\$ 6.46	03.0125.636300	Light bulb for Ford Escape
03/25/2014	03/24/2014	PRATHER'S MARKET	\$ 11.77	03.0125.633500	Snacks for meeting
03/26/2014	03/24/2014	SUBWAY 00294009	\$ 43.00	03.0125.633500	Food managers' meeting
04/01/2014	03/31/2014	PRATHER'S MARKET	\$ 10.98	03.0125.633500	Snacks & water meeting
04/02/2014	03/31/2014	SUBWAY 00294009	\$ 37.77	03.0125.633500	Food meeting
			\$ 109.98		

W MARK DOWALIBY, BOCC**Transaction**

Posting	Date	Description	Amount	Account #	Explanation
03/24/2014	03/21/2014	HOTELS.COM	\$ 97.23	03.0110.633500	CCI - No receipt
			\$ 97.23		